HAZEL PARK SCHOOLS
Today's Learners, Tomorrow's Leaders
Amy Wilcox, Ed.D.
Superintendent

Ford Administration
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Agenda
Regular Meeting
Ford Administration Building
1620 E Elza Avenue
Hazel Park, MI 48030
August 25, 2025
6:00 PM

LOCATION AND FORMAT: The meeting will be held at the Ford Administration Building, 1620 E Elza Ave. Hazel Park, Michigan. It will be live-streamed on YouTube. Members of the public wishing to speak during the public comment portion of the meeting may do so in-person or by emailing Board President, Beverly Hinton, prior to the meeting at boardmembers@hazelparkschools.org

CALL TO ORDER
ROLL CALL
PLEDGE OF ALLEGIANCE
APPROVAL OF THE AGENDA (ACTION ITEM)
SPECIAL ORDER OF BUSINESS
PUBLIC COMMENT
The Board of Education recognizes the value of public comment on education items and the importance of allowing members of the public to express themselves on District matters. During this portion of public comment, each statement made by a participant shall be limited to five (5) minutes and participants must identify themselves by name and address.

CONSENT AGENDA (Action Items)
The Board of Education shall use a consent agenda to keep routine matters within a reasonable time frame. A member of the Board may request any item to be removed from the consent agenda and defer it for more discussion and specific action.

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REQUESTS FOR FUTURE AGENDA ITEMS

CALENDAR DATES

PUBLIC COMMENT

During this portion of public comment, each statement made by a participant shall be limited to three (3) minute and participants must identify themselves by name and address.

BOARD MEMBER AND ADMINISTRATION COMMENTS
ADJOURNMENT

Any person with a disability who needs accommodation for participation in this meeting should contact the Superintendent's office at (248) 658-5220 at least five (5) days in advance of the meeting to request assistance.

All Official minutes of school board meetings are stored and available for inspection in the Ford Administration office at the above address.

This notice is given in compliance with Act No. 267 of the Public Acts Michigan, 1976

SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MICHIGAN
REGULAR MEETING

CALL TO ORDER
The Regular Meeting of the Hazel Park Board of Education was held at the Ford Administration on July 28, 2025 and was called to order by President Hinton at 6:00 PM.

ROLL CALL

Members Present:	Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton
Members Absent:	
Others Present:	Wilcox, Cales, Dulmage, Papasian, Papasian-Broadwell, Graessley, Mubarak

PLEDGE OF ALLEGIANCE
APPROVAL OF THE AGENDA (Action Item)
Moved by Fortress, supported by Beaton, that the Board of Education approve the Agenda, with the removal of the July 22, 2025 minutes, financial report, and Accounts Payable pulled from consent and added as an action item.
Discussion
Roll Call Vote
Yeas: Fortress, Beaton, Becker, Laframboise, Fox, Rattee Hinton
Nays:
Motion carried.

SPECIAL ORDER OF BUSINESS

A. Thurn Law Firm Presentation
Luke Savoie and Jennifer Starland from Thrun Law presented their Policy Service, a customizable policy solution created specifically for Michigan public schools. The service includes attorney-written, Michigan-specific policies that are easy to implement and update. Districts receive a detailed customization checklist, access to free virtual implementation meetings, and flexibility in choosing how to host their policies online.

The one-time cost for the policy manual is $8,000, with optional add-ons for administrative guidelines and handbooks. An annual update fee (up to $2,750) covers all materials and support. Most assistance is offered virtually, and additional attorney time is available at an hourly rate. Thrun Law's service emphasizes clarity, legal accuracy, and ease of use.

B. Attendance Presentation
Karla Graessley, Director of Community Schools, shared an update on district efforts to reduce chronic absenteeism. She explained the difference between truancy (unexcused absences) and chronic absenteeism (all absences except medical) and noted that Hazel Park's rates remain higher than state and national averages. Attendance challenges are greatest in preschool and middle school, while high school rates have improved. Data from a small group of bus riders showed better attendance and fewer tardies in 2024–25, suggesting transportation played a key role.

The district launched a Truancy Task Force in July to unify efforts across schools, using a tiered support system to address barriers. Initiatives include early outreach, family meetings, and community partnerships. PowerSchool now helps track attendance more effectively, and future goals include expanding support staff, refining strategies,

and sustaining progress. Gresley emphasized the importance of building relationships and providing consistent, nonjudgmental support to families.

dPUBLIC COMMENT

Kim Allen
23337 Hughes
Hazel Park 48030

Ms. Allen addressed the board to express frustration over a lack of accountability, stating that despite claims of prioritizing children, board actions suggest otherwise. She criticized the removal of a coach who positively impacted students and alleged that the decision was personal, not based on wrongdoing. Allen emphasized that the community holds documentation supporting the coach, while the board provided none. She voiced deep disappointment in the board's leadership, saying it has driven families to leave the district. Allen mentioned she would consider removing her own grandson, a fourth-generation Hazel Park student, if her schedule allowed, and noted that at least ten other families have already withdrawn their children due to recent board actions.

Aminata Niang
23469 Easterling Ave
Hazel Park 48030

As a former Hazel Park student, Aminata spoke emotionally in support of Coach Donald McGinnis, echoing concerns shared earlier by another speaker. She described how she was pulled from the district due to similar board issues and returned briefly during high school, where she met Coach McGinness. She criticized the board's treatment of him, stating it hurt her deeply and negatively affected students who benefited from his guidance. She emphasized that Coach McGinnis was more than a coach—he provided critical emotional support during her lowest points and helped shape her into the person and athlete she is today. Now a high school senior and wrestling team captain, she credited her success and personal growth to him. Despite no longer living in Hazel Park or attending its schools, she returned to speak because she believes the board must hear how meaningful his impact has been.

Kayln McGinnis
1337 E Granet
Hazel Park 48030

Ms. McGinnis addressed the board with serious concerns about retaliation after reporting inappropriate conduct between two school employees. They claimed their family faced harassment from school staff and their associates, including social media attacks and personal slurs against their child and spouse. Despite assurances that a reported employee would not coach, they ultimately decided their son would not participate in wrestling due to that individual's involvement, prompting the family to pull their children from Hazel Park schools. The speaker also described additional incidents, including a foster child's eligibility issue requiring legal help, and a baseless sheriff's investigation they believe was intended to intimidate them. Attempts to obtain investigation records through FOIA were denied, despite the district previously stating an investigation occurred. The parent accused the board of protecting friends and retaliating against those who speak up, demanding accountability and suggesting some board members step down due to bias and misconduct.

Nathan Goodson 4442 Brown Dr	Nathan Goodson spoke in support of Coach McGinnis, describing him as a strong role model and a significant influence on his life. He shared that after struggling academically his freshman and sophomore years, joining the wrestling team and receiving "tough love" from McGinnis helped turn things around—leading to his graduation and four years of wrestling. Nathan also highlighted how McGinnis supported him and his family during two car accidents, emphasizing the coach's care beyond athletics. He expressed frustration that the board appears to be targeting McGinnis unfairly, stating that attempts to discredit him are undeserved and hurtful.
Andrew Whitney 1337 E Granet Ave	A Hazel Park High School alumni, passionately praised Coach McGinnis for his transformative impact on him and many others. Having lived with the coach and experienced his unwavering support, Andrew described McGinnis as more than just a coach—he was a father figure who provided stability, motivation, and a sense of family to kids, including those without strong family support. Andrew shared his own story of homelessness and academic struggles, explaining how McGinnis helped him turn his life around, raise his GPA, and become a top-ranked wrestler, ultimately earning a full scholarship to college. He expressed deep sadness and frustration that McGinnis won't be coaching at Hazel Park anymore, calling the board's treatment of him unfair and selfish. He emphasized that McGinnis' dedication goes far beyond sports, touching lives and building community. Andrew firmly believes Hazel Park has lost an irreplaceable coach and role model, and he hopes McGinnis will find a better environment elsewhere.
Katherine Miller 23128 Vassar Ave	Katie, a two-year wrestler coached by Don McGinnis, shared how much he has positively impacted her as a coach. Despite struggling initially, McGinnis believed in her potential and motivated her to improve dramatically, leading to a strong season record and recognition on the county team. She emphasized that wrestling under him is about family and support, not just sport. Katie expressed that the way McGinnis has been treated by the school and community is unfair, given all he's done for the team and its members. Thanks to his belief and guidance, she's now involved in coaching younger wrestlers and giving back to the community—achievements she credits to McGinnis' influence.
Maximus McGinnis 1337 E Granet	Maximus McGinnis, son of Coach McGinnis, shared his personal experience wrestling for the past ten years. He recalled how his father helped him improve both physically and mentally, transforming him from an unmotivated child into a successful athlete. Maximus emphasized that his dad is an excellent coach who positively changes lives and is someone who cannot be replaced.
John Pehote 28633 Flonders	John Pehote, a former Hazel Park wrestling coach, spoke passionately in support of Coach McGinnis, expressing deep frustration with how coaches are treated by the district. He described being treated like a "third-class citizen," restricted from interacting with students, and subjected to unfair treatment by school staff and

	security. Despite volunteering his time and money to support students, he said he was fired without cause. Pehote criticized the administration for prioritizing funding over student well-being, accused the district's attorney of intimidation tactics, and condemned a lack of accountability. He emphasized the critical role coaches play in students' lives and condemned the loss of respect for dedicated staff like McGinnis.
Chris Johnston 23781 Crossley Ave	Chris Johnson apologized for a miscommunication regarding Junior Vikings equipment removal, clarifying he meant football gear specifically. He noted that some coaches were unaware they needed to reapply for their positions and suggested clearer communication from the district. He also raised concerns about potential violations of the Open Meetings Act, providing documentation showing recent board meeting dates were not properly posted online or at the school. He warned that any actions taken during those meetings could be challenged and potentially invalidated.
Joseph HIlla 22135 Bach St	A longtime volunteer wrestling coach expressed deep frustration with the frequent turnover of wrestling coaches at Hazel Park, stating it takes years to build trust and develop athletes. He emphasized the value of wrestling in teaching discipline, resilience, and character, noting his own sons' success in the sport. He criticized the district's instability and leadership decisions that undermine consistent coaching, calling it harmful to student-athletes. Despite the challenges, he pledged to continue volunteering for the sake of the kids, warning that continued dysfunction will hurt the district's future.
Luke Hilla 22135 Bach St	Luke Hilla, a longtime wrestler under Coach McGinnis since middle school, spoke in strong support of him, crediting McGinnis for transforming a struggling team into an undefeated one through trust, camps, and dedication. He described wrestling as a lifestyle and expressed deep frustration and emotional pain over how the coach has been treated, calling it unfair.
Donald McGinnis 1337 E Granet	Donald McGinnis, longtime Hazel Park wrestling coach and former student-athlete, highlighted the school's proud wrestling legacy and his deep involvement as both a student and coach. He cited major accomplishments under his leadership, including district and league championships and being named Coach of the Year. McGinnis expressed frustration over lack of recognition, poor communication, and broken promises by administration—despite his dedication, time, and personal expenses. He questioned whether the board truly had students' best interests in mind and stated he felt he was set up to fail.
Omarion Gray 21825 Cyman Ave	A former Hazel Park wrestler passionately praised Coach McGinnis as the best coach the district has had in years, crediting him with transforming the program from a struggling team to one producing state placers and district champions. He emphasized McGinnis' long-term dedication, personal outreach, and role as a life mentor—especially meaningful as the speaker grew up without a father. He

	credited McGinnis with teaching him discipline, responsibility, and life skills, and expressed deep gratitude and love for the coach, calling him irreplaceable.
Semhia Henderson / Janet Henderson 50 Hazelcrest Place	Janet Henderson and her grandson Semhia spoke in support of Coach McGinnis. Janet shared that after losing two sons, her grandson was struggling, but Coach McGinnis stepped in, provided guidance, and kept him on a positive path. She thanked the coach for his support, calling him a good man. Semhia added that McGinnis continues to help him stay on track and has had a major positive impact on his life.
Jennifer Jackson 139 W Robert Ave	Jennifer Jackson expressed concern over the board's hesitation to approve 3% raises for administrative employees, especially given that other employee groups (teachers, paras, custodians, etc.) received such increases without scrutiny. She questioned whether this reluctance is tied to retaliation, as some administrative staff may have participated in the investigations into the board's conduct during the superintendent's leave. Jackson also criticized the lack of transparency regarding the investigations, noting that FOIA requests for related documents have been denied. She urged the board to treat all staff fairly and approve the raises.
Janice Howard (no address)	Janice Howard praised the students speaking out and expressed pride in her close friendship with Coach Donald McGinnis, who she says treats every kid like his own. She criticized the school board for mistreating people and accused them of favoritism and retaliation, especially regarding a lack of proper documentation in incidents involving her family. She detailed a situation where her husband was banned from the school without proper investigation or documentation, questioning how such decisions could be made without records or votes. Howard called on the board to stop dismissing concerns as personal vendettas, to investigate patterns of complaints seriously, and to serve the community responsibly as elected officials.
Eric Confer 117 W Annabelle Ave	Mr. Confer states he is a well-known wrestler and coach with 28 years of experience, nationally recognized in the wrestling community. He lost valuable personal belongings in a garage fire but chose to volunteer his time to support wrestling because of his passion for the sport. Eric praised Hazel Park wrestling for its toughness and emphasized the importance of nutrition, community involvement, and mental toughness in wrestling. He criticized the school for pushing coaches like him out, saying they are taking opportunities away from kids who need the sport and discipline the most.
Liesha Crum 20206 Marx St	Liesha spoke on behalf of her daughter, Taylor, a sophomore wrestler who had a breakout year thanks to Coach McGinnis' guidance. Taylor, who had little prior interest in wrestling, flourished under his coaching and was even signed for Sports Illustrated's athlete of the year cover. Liesha urged the board to bring

Coach McGinnis back, stressing that his genuine care and the strong trust he builds with the kids cannot be replaced easily by any new coach. She highlighted the positive team spirit he fosters among the wrestlers.

Edward Klobucher
585 E Shevlin

Edward Klobucher, Hazel Park City Manager and Junior Vikings board member, presented a city check to help Junior Vikings secure ownership of a blocking sled—an important football training tool. He clarified that it's a city check and assured it will be cashed, with the sled shared cooperatively. Despite past disputes over the sled's ownership, Klobucher emphasized cooperation over conflict, expressing the city's commitment to supporting youth recreational programs. He called for unity and urged the school board to focus on solutions rather than personal disagreements that harm the community's children. Klobucher hopes this gesture will help heal divisions and promote better opportunities for local kids.

Brandon Hughes
20530 Sunside St

Brandon Hughes, a Hazel Park alum and former wrestling team member, spoke in strong support of Donald McGinnis. He highlighted Hazel Park's rich wrestling history and credited McGinnis with reviving the struggling program in recent years—leading it from barely fielding a team to nearly winning a regional championship. Hughes criticized the school board and district for removing McGinnis despite his proven results, accusing them of favoritism, lack of transparency, and ignoring FOIA requests. He called for McGinnis to be reinstated and urged the board to clean up what he described as a culture of nepotism and cronyism.

Kalea Walker
20145 Greeley

Kalea Walker, a two-year Hazel Park wrestler and team captain, delivered an emotional statement in support of Coach Donald McGinnis. She described how McGinnis has been like a father to her, consistently supporting her when her own family could not attend matches or practices. She emphasized that he has made a deep impact on her life and those of her teammates, calling him the best coach they've had. Kalea criticized the board's treatment of McGinnis, urging them to think of the students and treat both him and the team fairly. She credited wrestling and McGinnis with changing her life's path, including her decision to join the Navy.

Payton Howard
31205 Moulin Ave

Payton Howard, a lifelong wrestler, spoke about how Coach Donald McGinnis changed the course of his life, helping him improve both behavior and grades during his freshman year. He also expressed outrage over his own father's ban from the district despite years of service to the community, including returning to help students shortly after surviving cardiac arrest. Payton called McGinnis a second father and credited him with making him a better man.

Carley Sturgeon
1328 E Granet Ave

Karly Sturgeon, a neighbor of McGinnis, spoke in strong support of his character. She described him as kind, hardworking, and deeply caring—not only for his own children but for neighborhood kids as well, often feeding and clothing them.

She emphasized the overwhelming positive testimony from the community as evidence of his integrity and criticized the unfair treatment he's received.

Andrew Kremhelmer
2056 Bart Ave

Andrew Kremhelmer expressed deep frustration and disappointment with the Hazel Park school board. He emphasized the reality of retaliation and held the board accountable, warning them that the public is watching. He criticized the ongoing division and dysfunction, especially surrounding the wrestling program and Coach Donald McGinnis. He praised McGinnis as "Coach of the Year" and questioned why two respected community figures like McGinnis and Patrick couldn't work together. He called out what he sees as nepotism, leadership failure, and a disregard for Hazel Park's culture and legacy. He urged Board President Bev to unify the board and prevent more valued staff and families from leaving, concluding with a plea to take accountability and "figure it out."

Marieme Niang
23464 Easterling Ave

Miriam, speaking alongside her daughter Aminata, praised Coach Donald McGinnis for his profound impact on her daughter's life during her time on the Hazel Park wrestling team. She explained how Aminata joined wrestling by chance after returning from a year abroad and immediately transformed under McGinnis's mentorship. Miriam described McGinnis as deeply committed — present early in the morning and late at night — consistently supporting students like a father, teacher, and friend. She emphasized how he provided food, emotional support, and leadership that changed students' lives. Miriam urged the board to listen to the students, acknowledge McGinnis's dedication, and reinstate him.

Matthew Ford
1328 E Granet

Matthew Ford spoke in support of Donald McGinnis, describing him as a dedicated neighbor, friend, and mentor who has positively impacted many students and families. He shared his personal experience of being four credits behind in high school and how, unlike others, McGinnis gave students real opportunities and support. Ford emphasized McGinnis's selflessness, putting students first despite having a construction background and other responsibilities. He credited McGinnis with teaching him valuable life skills and said no one else could fill his shoes.

A. 10-minute Recess

Moved by Fox, supported by Laframboise, that the Board of Education approve a 10-minute recess.
Discussion
Yeas: Fortress, Beaton, Becker, Laframboise, Fox, Rattee Hinton
Nays:
Motion carried.

B. Return to Open Session

Moved by Fox, supported by Fortress, that the Board of Education return to open session.
Discussion

Ayes: 7
Nays: 0

CONSENT AGENDA (Action Items)

A. Approval of Minutes
1) Board Meetings
a. 06.16.2025 Board of Education Budget Hearing Meeting 06.16.2025 - Unofficial Minutes
b. 06.16.2025 Board of Education Regular Meeting 06.16.2025 - Unofficial Minutes
~~c. 07.22.2025 Board of Education Special Meeting - Unofficial Minutes~~
2) Committee Meetings
a. Board of Education Committee of the Whole 07.21.2025 - Unofficial Minutes
a.2)a. *07.21.2025 Board of Education Special Meeting \ Closed Session Minutes
B. ~~Monthly Financial Report~~s
C. Personnel Recommendations
D. Conference Requests (under $500)

Moved by Fortress, supported by Beaton, that the Board of Education approve the consent agenda, removing 07.22.2025 Minutes because they are wrong, June 2025 Financial Statement because it wasn't updated, and pulling the Accounts Payable person from the Personnel Recommendation to make an action item.
Discussion

Yeas: Fortress, Beaton, Becker, Laframboise, Fox, Rattee Hinton
Nays:

Motion carried.

NEW BUSINESS

A. 2025 PSUG Fall Conference (Action Item)

Moved by Fortress, supported by Beaton, that the Board approve the total cost not to exceed $2,670.40 for two staff members to attend the 2025 PSUG Fall Conference, as presented.
Discussion None

Yeas: Fortress, Beaton, Becker, Laframboise, Fox, Rattee, Hinton
Nays:

Motion carried.

B. 2025-2026 School Aid Budget Delays Resolution (Action Item)

Moved by Rattee, supported by Beaton, that the Board of Education approves the 2025-2026 School Aid Budget Delays Resolution, as presented.
Discussion Secretary Fox read the resolution presented to the Board of Education.

Yeas: Rattee, Beaton, Becker, Fortress, Laframboise, Fox, Hinton
Nays:

Motion carried.

C. MASA Conference (Action Item)

Moved by Fortress, supported by Beaton, that the Board of Education approve the cost of the MASA Fall Conference in the amount of $1,520.00.

Discussion The board approved the MASA fall conference cost of $1,520. Clarification was made that Dr. Wilcox's attendance had already been approved at a prior meeting, so this approval covers the additional attendee.

Yeas: Fortress, Beaton, Becker, Laframboise, Fox, Rattee, Hinton

Nays:

Motion carried.

D. AASA Focus Group (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the superintendent's participation in AASA Focus Group, Planning for the Future, as presented.

Discussion None

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton

Nays:

Motion carried.

E. Oakland Livingston Human Services Agency (OLHSA) 25/26 Agreement Renewal (Action Item)

Moved by Fortress, supported by Beaton, that the Board approve the OHLSA contract for the 2025-2026 school year, as presented.

Discussion None

Yeas: Fortress, Beaton, Becker, Laframboise, Fox, Rattee Hinton

Nays:

Motion carried.

F. Michigan Cyber Academy (MCA) Contract Extension (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the extension of the Michigan Cyber Academy contract through the 2029–2030 school year, as presented.

Discussion None

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton

Nays:

Motion carried.

G. Great Start Readiness Program (GSRP) Contract Renewal (Action Item)

Moved by Fortress, supported by Beaton, that the Board approve the renewal of the Great Start Readiness Program for the 2025–2026 school year.

Discussion Trustee Beaton asked if there was a slot reduction in enrollment compared to last year. Administration confirmed the slot amount remains the same.

Yeas: Fortress, Beaton, Becker, Laframboise, Fox, Rattee Hinton

Nays:

Motion carried.

H. 2025/26 MVCA Enrollment Cap Increase (Action Item)

Moved by Fortress, supported by Beaton, that the Board of Education approve the requested Charter Contract Amendment, increasing the overall enrollment cap to 4,000 students.

Discussion The Board of Education reviewed a resolution to amend the Michigan Virtual Charter Academy's charter contract, allowing an increase in student enrollment and updating educational goals to a performance framework. Some board members expressed concern that the resolution wording included more than just the enrollment increase, though administration clarified corrections had been made and confirmed the intent was to support higher enrollment.

Yeas: Beaton, Becker, Laframboise, Fox, Rattee Hinton
Nays: Fortress
Motion carried.

I. Hazel Park Junior High - 8th Grade Washington DC Trip (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the annual trip to Washington D.C. for 8th graders.

Discussion The board approved the annual eighth grade trip to Washington, D.C., with dates to be confirmed, anticipated sometime in May.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:
Motion carried.

J. 2025/26 Athletic Trainer (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the athletic training services contract with Michigan Athletic Trainers for Fall 2025 at a cost not to exceed $3,500, with any additional services billed as scheduled and agreed upon.

Discussion The item discussed applies only to the fall semester, with another to be brought forward in the winter.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:
Motion carried.

K. Athletic Department Revenue (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the selling of banners, passes and other advertising revenue for the Athletic Department, as presented.

Amended motion: Moved by Fortress, supported by Rattee, that the Board of Education approve the selling of banners, passes and other advertising revenue for the Athletic Department and for the Hazel Park Athletic Boosters to participate.

Amended motion: Moved by Fortress, supported by Rattee, that the Board of Education approve the selling of banners, passes and other advertising revenue for the Athletic Department and invite Athletic Booster Club of Hazel Park.

Discussion The board discussed implementing a $100 family athletic pass for the 2025–26 school year, covering all home non-tournament events, and launching new advertising opportunities such as sports programs and field banners. Concerns were raised about clarifying what constitutes an "entire family," defining the senior citizen pass age, and ensuring transparency in memos. Board members also emphasized involving the Athletic Booster Club in fundraising efforts. After debate over the wording, the motion was amended so the athletic director would invite the boosters to participate in selling banners, passes, and related revenue projects, aligning Hazel Park with practices seen in other districts.

Yeas: Fortress, Laframboise, Fox, Hinton
Nays: Beaton, Becker, Rattee
Motion carried.

L. Contract for Financial Advisory Services (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the contract for Financial Advisory Services.

Amended motion: Moved by Fortress, supported by Laframboise, that the Board of Education approve the contract for Financial Advisory Services, not to exceed $25,000.

Discussion Board members debated whether to hire a financial advisor at a cost of $20,000+ per month or continue using Oakland Schools' free support already being provided by Terry Les. Some trustees stressed the urgency of outside expertise for sustainability, while others argued the district should first clarify what Oakland Schools can offer at no cost

before committing to large expenses. Concerns were raised about open-ended costs, lack of a clear plan, and past damaging statements about the consultant. Ultimately, a motion was made to approve the contract for financial advisory services with a spending cap of $25,000, but several trustees opposed, emphasizing the need to explore free or lower-cost options first.

Yeas: Fortress, Laframboise, Fox, Hinton
Nays: Beaton, Becker, Rattee
Motion carried.

M. Webb Building (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the plumbing repairs at Webb Elementary, at a cost not to exceed $6,408, as presented.

Discussion The board approved up to $34,630 for concrete repairs at Edison, Webb, and Webster, funded by the sinking fund; the district plumber can't do the work, photos and quotes were discussed, and the project needs completion before school starts.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:
Motion carried.

N. Edison, Webb & Webster - Concrete Work (Action Item)

Moved by Fortress, supported by Rattee, that the concrete work at a cost not to exceed $34,630.00, as presented.

Discussion A quote for Webster wasn't included but will be provided. The concrete there is damaged, and photos will be sent. The board discussed tabling the decision but emphasized completing the work before school starts. Multiple quotes were obtained, and the lowest was recommended; funding comes from the sinking fund.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:
Motion carried.

O. Longfellow Concrete & Gutters (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the concrete and gutter repair at Longfellow, at a cost not to exceed $50,380.00, as presented.

Discussion The board discussed approving up to $50,380 for concrete and gutter repairs at Longfellow, fully covered by the Longfellow grant. The work includes repairing broken asphalt, adding a path, and installing new gutters. Questions were raised about previous expenditures and remaining funds, confirmed to be $15,000 after this project. Completion is delayed about four months due to coordination with the county, with floors already approved and included in the grant.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:
Motion carried.

P. Jardon Air Condition (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the air conditioning repairs at Jardon, at a cost not to exceed $18,500, as presented.

Discussion The board discussed whether an expenditure should come from the general fund or the sinking fund. While the general fund can cover it, using the sinking fund is also possible once the full plan is developed. A decision will be made after reviewing the sinking fund spreadsheet, and the update will be shared in the weekly notes.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:
Motion carried.

Q. FMX Renewal (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the renewal of FMX, at a cost not to exceed $10,227.09, as presented.

Discussion FMX replaced School Dude, handling inventory, work orders, scheduling, cost tracking, and insurance uploads for 2025–26; invoice contact info may be outdated.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:

Motion carried.

R. ECRA Group Incorporated Renewal (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approves the purchase of the ECRA School Improvement solution in the amount of $24,641.

Amended motion: Moved by Fortress, supported by Rattee, that the Board of Education approves the purchase of the ECRA School Improvement solution in the amount of $27,641.

Discussion The ECRA dashboard is a data analytics tool that tracks student growth, analyzes multiple data sources, and measures program impact. Used by district and building administrators, it helps set goals and guide decisions, with data updated quarterly.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:

Motion carried.

S. SET SEG (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the SET SEG 25/26 school year insurance renewal, at a cost not to exceed $372,614.00, as presented.

Discussion The board noted insurance costs are high and providers are limited, and they will explore options for bidding in the 2026–27 school year.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:

Motion carried.

T. Frontline Renewal (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education renew Frontline's Employee Evaluation Management System for the 25–26 school year at a total cost not to exceed $10,050.75, as presented.

Discussion None

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:

Motion carried.

U. Financial Reductions (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the 2025-2026 Financial Reduction Plan at an estimated savings of $540, 450.

Discussion Initial classroom reductions are underway, with final adjustments pending PowerSchool rollover and confirmed re-enrollments. On-hold sections in kindergarten, fourth, and fifth grades are not included yet. The district aims to save $2.4 million, with updates to continue as enrollment and funding data evolve.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton
Nays:

Motion carried.

V. Substitute Pay (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve the pay rates for the substitute positions.
Discussion The item is mostly informational; the only change is a custodial pay increase, which sets the substitute custodians' rate to match the new base pay. Everything else remains the same as 2024, and annual certification of this rate is standard practice.

Yeas: Rattee, Beaton, Becker, Laframboise, Fox
Nays: Fortress, Hinton
Motion carried.

W. Non-Union Pay Increase (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve pay increases for the Non-Union Unaffiliated Central Office Support and Tech employees for the 2025-2026 school year.
Discussion The HPCC director position is grant-funded and won't affect the district budget.

Yeas: Rattee, Beaton, Becker, Fox
Nays: Fortress, Laframboise, Hinton
Motion carried.

X. Central Office Admin Increase (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve pay increases for the central office administration for the 2025-2026 school year.
Amended motion: Moved by Rattee, supported by Fortress, that the Board of Education table this item until August.
Discussion The board discussed raises for central office administrators, noting a structural deficit, cumulative costs, and uncertainty about state and federal funding. Some members expressed concern about sustainability, while others highlighted administrators' contributions and competitive pay compared to other districts. After debate, the board moved to table the raises for one month to review finances, explore cost-saving measures, and ensure fair compensation before making a final decision.

Yeas: Beaton, Becker, Fortress, Laframboise, Fox, Rattee Hinton
Nays:
Motion carried.

Y. Director of Business & Operations Increase (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve pay increases for the Business Director for the 2025-2026 school year.
Discussion This employee missed out on last year's 5% raise and has completed significant training, arguing she should not be penalized again; others disagreed about tabling her raise, wanting it addressed immediately.

Yeas: Beaton, Becker, Laframboise, Fox, Rattee Hinton
Nays: Fortress
Motion carried.

Z. Non-Union Unaffiliated Salary & Benefit Summary- Security Guards (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approves the changes to the NonUnion Unaffilitated contract for 25/26.
Discussion The board discussed separate raises for security guards, including small increases of $0.30–$0.50 to help with staffing shortages. Currently, the high school has only 2 of 7 guards, the junior high has 2 of 2, and Advantage has 1. The cost for current employees' raises is $3,916.80. Not filling positions hasn't saved money, as teachers cover hallways at $45/hour.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox
Nays: Hinton
Motion carried.

AA. Vendor Schools Non-Union Unaffiliated Salary & Benefit Summary (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approves the changes to the NonUnion Unaffilitated contract for 25/26, as presented.

Discussion Vendor alternative staff will receive a 3% pay increase, raising the hourly rate from $21.13 to $21.76, totaling $1,814.40. The cost is covered by their own state aid revenue, not the district budget.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton

Nays:

Motion carried.

BB. Chartwell's Revenue (Action Item)

Moved by Rattee, supported by Laframboise, that the Board of Education approve the allocation of funds to the programs listed above.

Discussion The board clarified that the Junior Vikings' contribution of $675 will go toward the sled machine, with the district covering the remaining half, and the funds will go into the general fund.

Yeas: Rattee, Laframboise, Beaton, Becker, Fox, Hinton

Nays: Fortress

Motion carried.

CC. Billboard Advertising (Action Item)

Moved by Fortress, supported by Rattee, that the Board approve the digital billboard advertising for two terms, at a cost not to exceed $14,000, as presented.

Discussion This is a reduced plan compared to last year, focusing on the two most important months, with signs already prepared. The change saves money, and signage will rotate as needed.

Yeas: Fortress, Rattee, Beaton, Becker, Laframboise, Fox, Hinton

Nays:

Motion carried.

DD. Cell Phone Ban (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the cell phone ban for Advantage for the 2025-26 school year, as presented with review in December by Mr Smith or School Representative.

Discussion Dr. Wilcox explained a pilot program to ban cell phones in schools using pods, costing under $5,000 for Advantage. Students place phones in locked pods during the day and unlock them at dismissal. Safety measures, like emergency scissors, are considered, though students won't take phones home. The program will be monitored and reported back, with a brochure to be shared and a trial at the board level planned.

Yeas: Fortress, Beaton, Becker, Laframboise, Fox, Hinton

Nays:

Motion carried.

EE. Latchkey, 2-year-old & Preschool Academy Fees (Action Item)

Moved by Rattee, supported by Fortress, that the Board of Education approve the Latchkey, 2-Year Old, and Preschool Academy fee structure for the 2025-2026 school year.

Discussion The district will continue free preschool and the same latchkey fees for staff, using funds from the $300,000 child care stabilization fund. TriShare was not pursued, and any extra spots could serve local Head Start students.

Yeas: Rattee, Fortress, Beaton, Becker, Laframboise, Fox, Hinton

Nays:

Motion carried.

FF. Board Training (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve the Board Training as presented with the addition of a hotel for the annual leadership conference.

Discussion The lodging for a 3–4 day convention is estimated at about $1,338, shared between two attendees. Costs are partially reimbursed through a state grant, but full reimbursement isn't guaranteed. Some board members expressed concern about spending on travel while the district faces financial strain, though they acknowledged the importance of the training.

Yeas: Fortress, Laframboise, Beaton, Becker, Hinton
Nays: Fox, Rattee

Motion carried.

GG. Freedom of Information Act (FOIA) (Informational Item)

HH. Junior Viking Facility Usage (Action Item)

Moved by Fortress, supported by Laframboise, that the Board of Education approve giving Junior Vikings a 3 year fee waiver, facility priority if not already in use and advertising.

Discussion The board discussed a motion to support the Junior Vikings for three years by waiving facility and rental fees, giving them priority for fields after school events, and assisting with advertising. Storage was considered but ultimately removed from the motion. The goal is to maintain the current facility rental agreement and ensure positive relations between staff and volunteers. The motion stands as fee waivers, field priority, and advertising support for three years.

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Rattee, Hinton
Nays:

Motion carried.

II. Account Payable Increase (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve to increase the accounts payable admin assistance to the business office at the previous rate of 26.93.

Discussion The accounts receivable/accounts payable position was replaced with an accounts payable admin assistant role. The new hire's pay is 13 cents less than the previous employee, and a motion was made to raise it to $26.93.

Yeas: Fortress, Laframboise, Beaton, Becker, Fox, Rattee, Hinton
Nays:

Motion carried.

JJ. Account Payable Position (Action Item)

Moved by Fortress, supported by Beaton,, that the Board of Education approve Account Payable Position.

Discussion None

Yeas: Fortress, Beaton, Laframboise, Becker, Fox, Rattee, Hinton
Nays:

Motion carried.

KK. Summer School Extended Day (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve the summer school third party vendor items as discussed in the committee of the whole, Not to exceed $45,300.

Discussion None

Yeas: Beaton, Becker, Fortress, Laframboise, Fox, Rattee, Hinton
Nays:

Motion carried.

LL. Dance Team (Action Item)

Moved by Fortress, supported by Rattee, that the Board of Education approve any dancer on the dance team on April 21, 2025 and remain on the dance team continuously, is grandfathered in if they participate in the dance program, even if they go out of district at that point.

Discussion The board clarified that all current dancers on the Hazel Park dance team as of April 21, 2025, will be grandfathered in and allowed to continue on the team even if they move out of district, as long as their participation is continuous. If they leave the team, they cannot return.

Yeas: Beaton, Becker, Fortress, Laframboise, Fox, Rattee Hinton
Nays:

Motion carried.

MM. 5-minute Recess

Moved by Fox, supported by Laframboise, that the Board of Education approve a 10-minute recess.

Discussion

Ayes: 7
Nays: 0

Motion carried.

Moved to recess at 11:09pm

NN. Return to Open Session

Moved by Fox, supported by Fortress, that the Board of Education return to open session.

Discussion

Ayes: 7
Nays: 0

Motion carried.

Returned to Open Session at 11:16pm.

SUPERINTENDENT REPORT

A. Enrollment
B. Fundraisers

REQUESTS FOR FUTURE AGENDA ITEMS

PUBLIC COMMENT

Katherine Miller 23128 Vassar Ave	Katie, a two-year wrestler at Hazel Park High School, questioned the board about the removal of wrestling team photos, particularly those including Coach Donald McGinnis. She expressed concern that photos highlighting major team accomplishments—including district and regional titles—were taken down, while others without the coach remain. Katie emphasized the significance of those achievements and asked why the team's hard work and legacy were seemingly erased.
Margaret Donnelly 23368 Davey Ave	Margaret Donnelly, a parent and resident, expressed deep concern about several issues in the district, including building conditions, finances, student safety, and staff support. She emphasized the need for the board and administration to lead by example with honesty, empathy, kindness, and respect—values she hopes are being taught to students.

Randy Howard (no address)	Randy Howard spoke in support of Coach McGinnis, praising his leadership and commitment to youth sports. He lamented division and ego within the district leadership, warning that dedicated volunteers are being driven away and the focus has shifted away from kids.
Rebecca Ellis 39 E Milton	Rebecca Ellis shared her negative personal experience with the Junior Vikings, particularly related to her autistic son. She expressed concern about inconsistent financial decisions by the board and criticized what she saw as a lack of accountability and transparency.
Luke Hilla 22135 Bach St	Luke HIlla spoke emotionally about how Coach McGinnis impacted his life and mental health. He believed he was wrongfully removed and described him as a life-changing mentor for many students. He strongly advocated for his return.
Kim Allen 23337 Hughes	Kim Allen criticized the new wrestling coach for allegedly making threats during the meeting and questioned the transparency of the hiring process. She expressed concern about retaliation and emphasized her personal stake as a parent of a special needs child.
Donald McGinnis 1337 E Granet	Donald McGinnis stated he did apply for the coaching position and was not properly notified of the process. He accused the administration of bias and lack of transparency, citing inconsistencies in hiring and the erasure of wrestling program achievements.
Eric Confer 117 W Annabelle Ave	Eric Confer distinguished between wrestling and MMA, defending traditional wrestling values and Coach McGinnis' methods. He announced he no longer wanted to be associated with the program due to district mismanagement and urged parents to consider other schools.
Joseph Hilla 22135 Bach St	Joseph Hilla emphasized the positive impact of wrestling on students and the importance of continuity and support from the district. He criticized adult conflicts for undermining student progress and called for reflection and unity.
Payton Howard 31205 Moulin Ave	Payton Howard read a letter from Elijah Kadar, a college wrestler, praising Coach McGinnis for his inclusivity, dedication, and leadership. Elijah attributed the revival of Hazel Park wrestling to McGinnis and warned against dismantling his legacy.
Andrew Whitney 1337 E Granet Ave	Andrew clarified that he suggested adding LED lights to the wrestling room and refuted claims they were inappropriate. He defended the Junior Vikings from negative stereotypes and expressed frustration at the ongoing mistreatment of students and athletes.

CALENDAR DATES

BOARD MEMBER AND ADMINISTRATION COMMENTS

Deborah Laframboise, Vice President	If we're going to review all of that information, I believe we should also examine the other side and compare all relevant details. From my experience—since my son coached for a few years—sometimes he had to reapply for a position, and other times he did not. I'm not sure when

	those rules took effect, but based on what he shared, the process wasn't always consistent. I'm not suggesting that it did or didn't happen in this case, but if we're reviewing one side of the evidence, we should review the other side as well. I don't recall voting for the person who held the high school position, though I can check the records. Ultimately, I'd like to gather evidence from both sides, involve all parties concerned, and see how we can resolve this.
Monica Rattee, Trustee	Thank you to the coaches for organizing a free mobile clinic for student physicals on August 11th and thanked everyone who came forward to share their views, acknowledging the courage it takes to speak publicly. I do have one more thing. Katie mentioned the banners, and I would really like to know where those are. I don't think it's fair—our kids work incredibly hard, and nothing they've accomplished should be taken away or disrespected. This isn't about anything personal; it's about recognizing their effort and achievements.
April Beaton, Trustee	None
Nathan Becker, Trustee	I acknowledge the community's passion and courage in speaking today and want them to know they are being heard. At a minimum, we need to ensure proper procedures and policies are followed for hiring coaches. While I have some concerns about what was shared, this is primarily a matter of communication between the board, superintendent, and athletic director. I trust that our processes are being followed and appreciate everyone's engagement, while also affirming my support for Hazel Park's students, staff, and community.
Heidi Fortress, Treasurer	After three and a half hours of discussion about the wrestling program, I believe the board needs a focused conversation. The community's passion should guide our next steps. We need an unbiased review to evaluate past actions, ensure fairness in the coaching selection process, and determine whether everyone had equal opportunity to apply. Having witnessed multiple coaching changes, I recognize the dedication of all candidates but see potential issues with equality. I'm open to solutions, including investigation or additional resources, to reach a fair and final resolution. Side discussions and online chatter are inappropriate, and no employee should continue to be affected. The board, community, and administration all need closure.
Darrin Fox, Secretary	None
Amy Kruppe, Superintendent	The athletic director is responsible for hiring coaches, following established policies and timelines. The board's role is to review policies and trust that the athletic department is following proper procedures. Public debate or overturning those decisions undermines the administration and sets a dangerous precedent. While information about the process, timelines, and applications can be shared for review, the board should not intervene based on public opinion. Resolution should

	come through proper channels, respecting the administration's recommendations.
Beverly Hinton, President	I want a resolution to this deeply frustrating situation, which reflects poorly on the district. Community members followed the proper chain of command, and as a board, we have a responsibility to respond and find a solution. Despite the complexity and learning involved, we cannot simply do nothing. I've been researching, consulting, and will continue seeking guidance, because this issue cannot end at the board table.

Adjournment

Moved and supported that the meeting be adjourned at 12:00am.

Unanimous Approval.

SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
BOARD OF EDUCATION WORKSHOP
August 4, 2025 5:30 PM

CALL TO ORDER

The Workshop Meeting of the Hazel Park Board of Education was held on August 4, 2025 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

Members Present: Becker, Fortress, Fox, Laframboise, Rattee, Hinton
Members Absent: Beaton
Others Present: Dr Wilcox

APPROVAL OF THE AGENDA (ACTION ITEM)

Moved by Fortress, supported by Rattee, that the Board of Education approve the agenda with the exception of moving the Closed Session after public comment and before new business..

Discussion
Roll Call Vote
Yeas: Fortress, Rattee, Becker, Fox, Laframboise, Hinton
Nays:
Motion carried.

PUBLIC COMMENT

Kim Allen
23337 Hughes
Hazel Park

Kim Allen, a community member and grandparent, expressed concerns about a 30-second muted portion of a previous board meeting, questioning transparency from specific board members. She also referenced denied FOIA requests and alleged withheld documentation. Additionally, she questioned when the Junior Vikings would be reimbursed for equipment they originally purchased.

Jordan Smith
18114 Indiana

Jordan Smith spoke passionately in support of Coach McGinnis, describing him as a safe, supportive, and consistent presence who positively influenced his life and others. Jordan shared personal experiences that illustrated McGinnis's compassion, mentorship, and role as a vital male role model in the community. He urged the board not to remove someone who is more than a coach — a pillar of support and inspiration in Hazel Park.

Kayln McGinnis 1337 E Granet	Kayln McGinnis expressed concern over inappropriate behavior by Hazel Park Schools employees, including alleged threats, online bullying, and retaliation against her family. She stated her husband, Coach McGinnis, has received other job offers but stayed for the students. However, due to a hostile work environment and safety concerns, she no longer wants him to return. She emphasized the need for a qualified wrestling coach and urged the board to protect students, staff, and volunteers by addressing misconduct and restoring a safe, professional atmosphere.
Braidyn Horle 27360 Townley St	Braidyn Horle, a Hazel Park student and four-year wrestler, spoke in support of Coach McGinnis, describing him as a positive influence who helped him manage anger, grow as a person, and stay committed to wrestling. He emphasized McGinnis's impact on the program, noting that many students were inspired to continue wrestling because of him. Braidyn expressed disappointment in the board's actions, especially with the likely loss of the girls wrestling team, calling it "sad."
Donald McGinnis 1337 E Granet	Don McGinnis criticized the board's enforcement of the public comment time rule, stating it should be three minutes, not five per 30 minutes. He expressed deep concern about a pattern of retaliation against those who speak out, including himself, and said many are afraid to come forward. McGinnis emphasized that although he has received coaching offers elsewhere, he stays because Hazel Park is his home—though it no longer feels like it due to a hostile environment. He raised issues of favoritism, unprofessional hiring practices, and poor communication—mentioning that multiple coaches (baseball, basketball, assistant wrestling) were not contacted to return. He warned that the district is losing good coaches and, in turn, damaging students' futures. McGinnis described his own journey from a troubled student to a mentor and coach, and said he remains committed to fighting for the students, despite personal and professional harm, because the wrestling team is more than a sport—it's a family and a safe space. He called on the board to "clean house" and keep their Promises.
Ian Lloyd 48030	Ian Lloyd, a Hazel Park wrestling alumnus and former teacher, expressed deep frustration with the district's leadership, specifically criticizing the superintendent. He accused her of damaging the community, making poor hiring decisions based on personal connections rather than merit, and leading the district into a financial crisis requiring a $12 million loan. He called for a third-party investigation into alleged misconduct, stating that staff won't speak freely otherwise. Lloyd also recommended forming a right-sizing committee to address budget shortfalls and declining enrollment, offering to serve on it. He emphasized that poor leadership erodes morale and trust and stated he has no confidence in the superintendent's ability to lead.

Ryan Bischoff
1309 E Milton

Ryan Bischoff clarified that while the superintendent isn't the board's only employee, their role is to carry out the board's directives and act on its behalf. He emphasized that the board is responsible for addressing community concern, even if the superintendent isn't personally involved. Bishoff argued that the board should intervene when staff actions conflict with community interests.

NEW BUSINESS

A. MASB Superintendent Evaluation and Rater Reliability Training

The Michigan Association of School Boards (MASB) hosted mandatory training for board members on the updated superintendent evaluation process, prompted by recent legislative changes. Led by a MASB consultant, the session covered the board's legal responsibilities, introduced a revised evaluation system with three performance ratings (Effective, Developing, Needs Support), and outlined the new requirement for a midyear progress report. The session also addressed the elimination of the "Highly Effective" rating, changes to contract language including an appeal process, and the requirement for evaluations to be conducted in closed session only at the superintendent's request, with final results made public.

Board members received MASB's evaluation rubric and supporting materials detailing how performance will be measured across five categories: Governance & Board Relations, Community Relations, Staff Relations, Business & Finance, and Instructional Leadership. The training highlighted the importance of aligning superintendent performance with district goals and ensuring objectivity and consistency across the board. Curriculum audits were discussed as an example of evidence-based decision-making, and members practiced using the rubric to score hypothetical scenarios. The session reinforced the importance of clear expectations, early planning, and maintaining a collaborative, informed approach to superintendent evaluation.

B. 10-minute recess

Moved by Fox, supported by Rattee, that the Board of Education approve the agenda with the exception of moving the Closed Session after public comment and before new business..

Discussion
Roll Call Vote
Ayes: 7
Nays: 0
Motion carried.

Recess at 7:00pm

Motion to return to open session moved by Fox, supported by Rattee, to resume to open session.

Discussion

Roll Call Vote

Ayes: 7

Nay: 0

Motion carried.

Return to Open Session 7:10pm.

PUBLIC COMMENT

Kalea Walker 20145 Greeley Detroit	Kalea Walker, a student, spoke in support of Coach McGinnis, reiterating that she and others value him as both a person and a coach. She clarified that when students previously requested the return of posters, they meant all of them, including older ones from 2006–2008, not just recent ones. She expressed frustration that at prior meetings, students spoke but adults appeared not to listen, saying it felt unfair and discouraging. Kalea emphasized that despite Hazel Park's challenges as a community, school, and sports program, Coach McGinnis has continued to fight to remain involved because he loves his hometown. She urged the board to genuinely hear the students' voices and questioned whether their participation was being treated as a waste of time.
Montrez Parker (no address)	Montrez stated that the situation is unnecessary, praising the coach as the most caring he has had. He said the coach treats all players equally, not just the starters, and ensures everyone on the roster gets a chance. Montrez emphasized the coach's dedication, drive, and genuine care for his students and players, expressing deep respect for him.
Donald McGinnis 1337 E Granet Hazel Park	Don McGinnis criticized the district for hiring based on friendships or connections rather than qualifications, stressing that positions should only be filled by properly trained and certified individuals. He cited issues such as an absent superintendent, untrained athletic directors, and unqualified staff, saying trust in leadership is broken. He expressed frustration over the lack of procedural change despite repeated concerns raised by himself and other coaches, including six who spoke at a prior meeting about problems in the system. McGinnis urged the board to fix flawed processes to prevent similar situations for future staff and questioned why no progress has been made nearly six months after the superintendent was placed on leave.

Benjamin Keck 1610 E Webster St Ferndale	Benjamin Keck criticized the board for failing to resolve the wrestling coach situation amid other internal issues, saying it reflects poorly on leadership. He stated that while he loves Hazel Park, he and his wife refuse to enroll their children in its schools due to a lack of confidence that problems will be addressed. Keck praised the coach for his dedication, history of success, and commitment to Hazel Park, contrasting it with what he sees as the board's inaction and failure to create change. Frustrated by repeated meetings without progress, he urged the board to "figure it out" and fulfill their responsibility to the community.

BOARD MEMBER AND ADMINISTRATION COMMENTS

Moved and supported that the meeting be adjourned by 7:56pm..

Unanimous approval.

SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
BOARD OF EDUCATION SPECIAL MEETING
August 11, 2025 5:30 PM

CALL TO ORDER

The Special Meeting of the Hazel Park Board of Education was held on August 11, 2025 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

Members Present:	Beaton, Fortress, Fox, Laframboise, Rattee, Hinton
Members Absent:	Becker
Others Present:	Dr Wilcox, Paterson, Dr. Dulmage, Cales

APPROVAL OF THE AGENDA (ACTION ITEM)

Moved by Fortress, supported by Beaton, that the Board of Education approve the agenda, as written.

Discussion

Roll Call Vote

Yeas: Fortress, Beaton, Fox, Laframboise, Rattee, Hinton

Nays:

Motion carried.

PUBLIC COMMENT

Donald McGinnis 1337 E Granet	Mr. McGinnis criticized the Board for poor communication, inconsistent coaching procedures, high turnover, and retaliation, urging them to fix processes and support coaches.
Kayln McGinnis 1337 E Granet	Ms. McGinnis highlighted conflicts of interest and bias in the Board's processes, citing mishandled harassment and urging accountability.
Danielle Oren 730 E Woodward Hts.	Ms. Oren argued the Board shouldn't debate the wrestling hire, as the union contract was properly followed, and raised safety and supervision concerns about the former coach.

Andrew Kremhelmer	Mr. Kremhelmer highlighted systemic issues, retaliation, and frequent staff turnover, citing impacts on students' education and athletics, and called for accountability and policy changes.
Deborah Laframboise Board Vice President	Sherry Rietz urged the board to address harassment and defamation of staff, enforce policies, provide confidential reporting, and foster a culture of unity, professionalism, and support for employees.
Rebecca Ellis	Ms. Ellis presented posters and documents criticizing the former wrestling coach, claiming he announced his retirement, mishandled rosters, held unsafe practices, and mistreated students.

A. Ten Minute Recess

Motion made by Fox, supported by Beaton that the Board of Education take a ten minute recess.

Discussion

Ayes: 7

Nays: 0

Motion carries.

The Board of Education moved to recess at 5:55pm.

B. Called back to Order

Motion made by Fox, supported by Rattee, that the Board of Education return to open session.

Discussion

Ayes: 7

Nays: 0

Motion carries.

The Board of Education returned to open session at 6:05pm

Rebecca Ellis	Ms. Ellis alleged safety violations, ignored complaints, and board bias, urging investigation, accountability for the coach, and warning of a potential recall in January.
John Pehote 28623 Flanders	Mr. Pehote criticized Hazel Park for poor treatment of coaches, citing unfair dismissal, restricted access, disrespect from staff, and high turnover, calling it evidence of systemic issues.

Kim Allen 23337 Hughes	Ms. Allen raised concerns about harassment, unprofessional conduct, and lack of accountability, citing incidents with the athletic director and staff, missing meeting minutes, and inconsistent board oversight of coaches.
Kalea Walker 20145 Greenley	Ms. Walker criticized the board's hiring practices, urging proper vetting of staff and calling for more respectful, mature behavior from adults to set a positive example for the community.
Janice Howard	Ms. Howard urged the board to act transparently, provide requested records, and ensure proper investigation and documentation, prioritizing children, parents, and the Community.

NEW BUSINESS

A. Policy

Moved by Laframboise, supported by Fortress, that the Board of Education go with Miller Johnson for policies to to work with new policies.

Discussion: The board debated retaining Clark Hill or switching to Miller Johnson for policy services, weighing cost, personalized service, updated policies, and ease of access, balancing fiscal responsibility with the need for comprehensive, user-friendly policy support.

Roll Call Vote

Yeas: Laframboise, Fortress, Fox, Hinton
Nays: Beaton, Rattee

Motion carried.

B. Wrestling Conversation

Discussion: The board reviewed Schedule B coaching hires, noting annual postings, credential checks, at-will status, and improvements like clearer applications and guidelines, while consulting Miller Johnson for protocol alignment.

C. Reopen High School Head Wrestling Position

Moved by Fortress, supported by Laframboise, that the Board of Education reopen the wrestling position to restart the hiring process.

Motion rescinded.

D. Third Party Investigation

Moved by Fortress, supported by Laframboise, that the Board of Education approve to hire a third-party investigator for the threats against staff and audience members.

Motion rescinded.

E. Miller Johnson Contact

Moved by Fortress, supported by Laframboise, that the Board of Education approve Dr Wilcox and President Hinton to contact Miller Johnson for recommendations on how to move forward with the situation at hand.

Discussion: The board discussed updating district policies, weighing Miller Johnson's $17,500 service against using Clark Hill on retainer, balancing effective, user-friendly policies with budget constraints.

Roll Call Vote

Yeas: Laframboise, Fortress, Fox, Rattee, Hinton
Nays: Beaton
Abstain:

Motion carried.

F. Five Minute Recess

Moved by Fox, supported by Laframboise, that the Board of Education take a five minute recess.

Discussion:

Ayes: 7

Nays: 0

Motion carried.

G. Called back to Order

Motion made by Fox, supported by Rattee, that the Board of Education return to open session.

Discussion

Ayes: 7

Nays: 0

PUBLIC COMMENT

Jonathan Satterfield	Mr. Satterfield, a CPA and Hazel Park parent, urged a third-party review of the wrestling program and district operations, citing policy and procedural breakdowns and stressing accountability and proper governance.
Kayln McGinnis 1337 E Granet	Ms. McGinnis criticized the wrestling coach hiring process, alleging favoritism, unprofessional staff behavior, and a hostile environment that makes it unsafe for Donald to return despite student support.
Andrew Kremhelmer	Mr. Kremhelmer called the district environment "toxic," citing inconsistent policies and poor conduct, and said his family would withdraw support until a specific person is removed, urging accountability to resolve conflicts.
Chris Johnston 23781 Crossley	Mr. Johnson urged the board to focus on supervising the superintendent, follow proper procedures, and support the hiring investigation to restore trust.

Don McGinnis 1337 E. Granet	Mr. McGinnis detailed documented attempts to stay involved as coach from March to June, including communications about equipment, camps, and duties, but stopped receiving responses by early June, prompting him to contact the superintendent.
Randy Howard 31205 Mulan Avenue	Mr. Howard argued the wrestling coach hiring was unfair and biased, claiming the current coach is less qualified and would not have been selected under a fair evaluation, urging the board to recognize the flawed process..
Rebecca Ellis	Ms. Ellis urged the board not to reopen the wrestling coach decision, noting the former coach's supporters are largely disconnected from the program, defending the new coach's experience and commitment, and emphasizing the current community's ongoing support.
Ryan Bishoff 139 E. Milton	Mr. Bishoff supported a closed session, noting at-will employees may face termination without a full investigation or major consequences.
Eric Confer 117 W. Annabelle Avenue	Mr. Confer highlighted their coaching expertise, personal fitness, and hands-on athlete training, emphasizing the importance of leading by example and urging the new coach to do the same.

BOARD MEMBER AND ADMINISTRATION COMMENTS

Monica rattee, Board Trustee	Thursday is our back to school registration.
Heidi Fortress, Board Treasurer	Clarified that a recent Facebook post making serious accusations against them is false. They emphasized their commitment to transparency, community involvement, and being open to respectful conversations regarding concerns from families, students, or staff. They encouraged focusing on solutions for the district. Additionally, they mentioned a campus week donation request for drinks and snacks on the district's Band Facebook page.
April Beaton, Board Trustee	Thanked the staff who worked throughout the summer, providing valuable programs and services for students. Highlights included the Summer Discovery Grant program, a free 5-day STEM camp at United Oak, and extended school-year services. They emphasized that summer has not been a true break for these staff members and expressed heartfelt gratitude for their dedication and efforts.
Dr. Amy Wilcox, Superintendent	Congratulated Hazel Park Schools for receiving over $200,000 in state grants to support Orton-Gillingham practices and recognized Dr. Dulmage for

	being named to the state dyslexia work group, highlighting the district's ongoing academic achievements.
Bev Hinton, Board President	Acknowledged the difficulty of the discussion, emphasizing the community's passion and concern for students. They affirmed that board members are trying to do the right thing, highlighted the district's ongoing work for a successful school year, and reminded the audience that public input is part of the democratic process. They also noted the upcoming meeting with Miller Johnson to review results.

Moved and supported that the meeting be adjourned by 8:11pm..

Unanimous approval.

SCHOOL DISTRICT OF THE
CITY OF HAZEL PARK
COUNTY OF OAKLAND AND STATE OF MI
COMMITTEE OF THE WHOLE MEETING
August 18, 2025 5:30 PM

CALL TO ORDER

The Committee of the Whole Meeting of the Hazel Park Board of Education was held on August 18, 2025 and was called to order by President Hinton at 5:30 p.m.

ROLL CALL

Members Present: Beaton, Becker, Fortress, Fox, Laframboise, Rattee, Hinton
Members Absent:
Others Present: Dr. Wilcox, Ms Cales, Ms Papasian, Dr Dulmage

APPROVAL OF THE AGENDA (ACTION ITEM)

Moved by Fortress, supported by Rattee, that the Board of Education approve the agenda as written.

Discussion

Roll Call Vote

Yeas: Fortress, Rattee, Beaton, Becker, Fox, Laframboise, Hinton
Nays:

Motion carried.

PUBLIC COMMENT

Kayln McGinnis 1337 E Granet	Ms. McGinnis raised concerns about delayed contract responses, early posting of the wrestling position, rushed hiring, and alleged retaliation, urging the board to address perceived biased practices.
Ian Lloyd 993 E Mahan Hazel Park	Mr. Lloyd urged leasing HR services from Oakland Schools to fix poor hiring, inexperienced staff, and mismanaged operations, and recommended a community committee to review finances, noting public comment on employee performance is legally protected it avoids personal attacks unrelated to job duties.
John Pehote	Mr. Pehote criticized Hazel Park for unfairly dismissing Coach McGinnis, highlighting his achievements, dedication, and the value of wrestling, and urged the district to treat coaches with respect.

Don McGinnis 1337 E Granet Hazel Park	Mr. McGinnis highlighted procedural and personnel issues with their coaching position, citing HR delays, rushed hiring, policy violations, and perceived unfair treatment, and offered documentation to resolve the matter.
Joseph Hilla	Mr. Hilla praised Coach McGinnis, stressed the value of consistent wrestling coaching, urged better parent communication, and called for academic oversight alongside sports.
Gary Harrison	Mr. Harrison criticized mismanagement of the wrestling coach position, praised McGinnis's achievements, and offered to lead youth wrestling to support students and maintain a strong program.

NEW BUSINESS

A. PERSONNEL

1) Invest Certified Staff Increase

Discussion: The board reviewed salary adjustments for four Invest staff, aligning one to the certified starting step. Some Invest staff are part of Hazel Park's employees, with some funded via EL grants, ensuring pay matches district standards. The board will move this forward for a vote.

2) Latchkey Lead Pay Increase

Discussion: The board approved a 3% raise for non-union latchkey leads, who manage daily operations and parent coordination. The increase minimally impacts the stable child care fund. The board will move this forward for a vote.

3) High School Media Technician

Discussion: The district is reinstating a 12-month high school media tech to manage student technology and support staff, with plans for a junior high tech for equity. The board will move this forward for a vote.

4) Executive Director of HPCC

Discussion: The board approved the remaining performance bonus for the Park Community Coalition Executive Director, fully funded by the DFC grant. The board will move this forward for a vote.

5) Special Education Paraprofessional Preschool

Discussion: A special education para is requested for Webster Early Childhood to support preschool students with IEPs, funded by the general fund with state reimbursement. The board will move this forward for a vote.

B. POLICY

1) Policy Update

Discussion: The board discussed forming a smaller, three-member policy committee instead of seven, with work expected to take three to five months; final structure will be decided later.

C. BUILDINGS & GROUNDS

1) Webster Water Main Replacement

Discussion: The board recommended replacing the Webster water main and using the sinking fund, with a quarterly report on fund balance and expenditures. The board will move this forward for a vote.

2) Entryway Carpets

Discussion: The board plans to install new entryway carpets at the high school to improve cleanliness and safety, replacing worn tile and adding carpets at other entrances. The board will move this forward for a vote.

D. FINANCE

1) CRG Renewal

Discussion: The board discussed renewing legally required CRG maps for all buildings at $5,350 annually to maintain safety compliance. The board will move this forward for a vote.

2) Munetrix Renewal

Discussion: Munetrix handles the district's required transparency reporting. The board requested a list of recent service renewals for the three-year plan, expected by November 1. The board will move this forward for a vote.

3) Bus Cameras

Discussion: A new bus has cameras and real-time tracking; parents can see the bus location but not students. A spare camera unit was approved, with an $828 annual subscription per bus, totaling about $8,000 for eight buses. The board will move this forward for a vote.

4) Hazel Park Youth Assistance Support

Discussion: The district provides annual support to Hazel Park Youth Assistance. The amount was increased from $1,500 to $3,000 last year. This year the increase went through payroll without board approval, so it is being brought to the board for formal approval this year. The board will move this forward for a vote.

5) Budget Update August

Discussion: The district projects a $1.57M fund balance for FY 24/25, up from a planned deficit, due to savings, reimbursements, and recovered funds. FY 25/26 is expected to break even, aided by unspent grant funds. Free meals for students will continue.

6) Finance Report July

Discussion: Addressed questions on credit card payments, EFTs, and Chartwells invoices, clarifying that food service payments vary monthly and include rebates. Additional questions included graduate school reimbursement, translator services, and summer/special programs funding. Some vendor and payroll details were clarified. The board will move this forward for a vote.

7) Finance Report August

Discussion: Continued review of invoices, including summer school, grants, and cleaning services. Board requested timely copies of attorney bills and overall clearer reporting. The board will move this forward for a vote.

E. OTHER

1) Parent Advisory Committee

Discussion: Two parents joined Hazel Park's Parent Advisory Committee to liaise with Oakland Schools, advise on special education, share information, and mentor members. The board will move this forward for a vote.

2) Subject.com - New Course Approvals

Discussion: Subject.com added new courses like AP History, financial algebra, and public speaking, supporting credit recovery and virtual learning with no additional cost. The board will move this forward for a vote.

3) Grants

a) 31n(6) 2025-26 Request for Funding
Funds additional social work, BCBA, and psychologist services, including a social worker rotating among elementary schools for non-special ed students.

b) Section 35m Grant - Early Literacy
Supports literacy programs like Horton Hillingham, providing training and resources for K–1 teachers to strengthen foundational literacy skills; awarded $28,842.

c) Hazel Park Community Coalition Drug Free Communities Grant 2023
Year 3 of a five-year grant funding the Hazel Park Community Coalition, including an executive director, a project coordinator, and a youth action board at the high school.

Discussion: The district received multiple grants supporting student services and literacy:

4) 2025-2026 Yearly Board Calendar

Discussion: The yearly calendar is not ready for review yet; discussion and comparison will take place between the president and staff before it is shared.

5) July 22, 2025 Minutes

Discussion: Trustee Fortress will let Dr Wilcox know of the error that needs to be corrected.

6) Board Goals

Discussion: Board members are asked to submit three proposed goals each by Monday. These will be compiled into a list of 21, then narrowed down. Past goals included community engagement, team-building, and professional development. The goals will cover the school year from September to June.

7) Negotiation Committee

Discussion: The board assigned members to committees: Negotiation Committee will include Darren, Monica, and Beverly.

8) Discipline Committee

Discussion: The board assigned members to committees: Discipline Committee will include Monica and Darren.

9) Policy Committee

Discussion: The board assigned members to committees: Policy Committee will include April, Heidi and Nate.

PUBLIC COMMENT

Kayln McGinnis 1337 E Granet	Ms. McGinnis clarified that the circulating photo was not taken by them, as they were already traveling north when it was taken, and thanked the actual photographer.
Gary Harrison	Mr. Harrison offered to coach, ideally as high school head coach, emphasizing experience, dedication to students, and the need for team support.
Donald McGinnis	Mr. McGinnis cited retaliation, mismanagement, and favoritism harming wrestling and urged the district to take accountability and improve.

ADJOURNMENT

Moved and supported that the meeting be adjourned by 7:14 pm.

Unanimous approval.

Hazel Park School District

ALL IN ALL THE TIME

Amy Kruppe, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 • Phone 248-658-5200 | Fax 248-544-5443

TO: The School District of the City of Hazel Park
Board of Education

FROM: Crystal Mubarak
Director of Business

RE: Treasurer's Report June 2025

DATE: July 17, 2025

Attached is the check register (including current period voids), a listing of ACH debits, wire transfers, and P-Card purchases made during the period

GENERAL FUND (11)			924,624.96	
	Total - General Fund	**$**	**924,624.96**	
CENTER PROGRAM (22)			10,864.62	
COMMUNITY SERVICE (23)			471.01	
FOOD SERVICE FUND (25)			219,393.32	
COMMON DEBT (31-39)			0.00	
CAPITAL PROJECTS (41-49)			0.00	
	Total - Special Revenue Funds	**$**	**230,728.95**	
TRUST FUNDS (51)			0.00	
INTERNAL ACCOUNT FUNDS (29)			18,511.88	
	Total - Other Funds	**$**	**18,511.88**	
TOTAL CHECK DISBURSEMENTS		**$**	**1,173,865.79**	$ 1,173,865.79
ACH DEBITS				1,860,495.89
PAYROLL				1,621,462.97
OUTGOING WIRE TRANSFERS				3,089,258.10
P-CARD PURCHASES				53,945.67
				6,625,162.63
TOTAL DISBURSEMENTS IN PERIOD				**$ 7,799,028.42**

I certify that the disbursements listed on the attached check registers and listing of ACH debits, wire transfers, and P-Card purchases were payments made for obligations of The School District of the City of Hazel Park and that all materials or services listed on the invoices have been received or performed.

Crystal Mubarak
Director of Business

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 6/30/25

St Revenue/Function	Description		Original Budget	1st Amended Budget	2nd Amended Budget	Final Budget	Encumbrance	Actual	Balance	Percent
Type: 4 **Revenue**										
St Revenue: 100	Revenue from Local Sources	**Total:**	**6,310,500.00**	**8,645,668.00**	**8,367,141.00**	**8,188,887.00**	**0.00**	**7,109,706.52**	**1,079,180.48**	**84.97%**
St Revenue: 300	Rev from State Sources	**Total:**	**43,062,068.00**	**39,731,857.00**	**43,621,995.00**	**41,390,783.00**	**0.00**	**32,421,207.34**	**8,969,575.66**	**74.32%**
St Revenue: 400	Rev from Federal Sources	**Total:**	**1,862,829.00**	**4,540,445.00**	**5,390,689.00**	**5,426,192.00**	**0.00**	**4,081,247.65**	**1,344,944.35**	**75.71%**
St Revenue: 500	Incoming Transfer/Oth Transact	**Total:**	**2,940,000.00**	**3,583,456.00**	**3,583,456.00**	**3,365,761.00**	**0.00**	**2,723,274.11**	**642,486.89**	**76.00%**
St Revenue: 600	Fund Modifications	**Total:**	**1,687,000.00**	**2,166,021.00**	**1,966,021.00**	**1,966,021.00**	**0.00**	**0.00**	**1,966,021.00**	**0.00%**
Type: [4]		**RevenueTotal**	**55,862,397.00**	**58,667,447.00**	**62,929,302.00**	**60,337,644.00**	**0.00**	**46,335,435.62**	**14,002,208.38**	**73.63%**
Type: 5 **Expense**										
St. Function: 110	Basic Programs	**Total:**	**21,884,914.00**	**22,395,123.00**	**22,403,839.00**	**21,811,877.00**	**156,977.71**	**19,631,321.41**	**2,180,555.59**	**87.62%**
St. Function: 120	Added Needs	**Total:**	**11,112,868.00**	**10,550,697.00**	**11,720,863.00**	**11,786,688.00**	**6,059.79**	**10,663,622.14**	**1,123,065.86**	**90.98%**
St. Function: 210	Support Services-Pupil	**Total:**	**4,178,712.00**	**3,872,146.00**	**4,550,951.00**	**4,676,140.00**	**6,033.00**	**4,244,679.91**	**431,460.09**	**93.27%**
St. Function: 220	Support Services-Instr Staff	**Total:**	**3,741,471.00**	**3,750,803.00**	**3,726,910.00**	**3,567,546.00**	**48,188.10**	**3,153,744.12**	**413,801.88**	**84.62%**
St. Function: 230	Support Services-General Admin	**Total:**	**793,531.00**	**819,193.00**	**1,164,419.00**	**1,145,668.00**	**1,881.00**	**1,037,839.04**	**107,828.96**	**89.13%**
St. Function: 240	Support Services-School Admin	**Total:**	**2,584,742.00**	**2,574,941.00**	**2,644,161.00**	**2,640,161.00**	**3,685.52**	**2,441,758.85**	**198,402.15**	**92.35%**
St. Function: 250	Support Services-Business	**Total:**	**810,588.00**	**1,208,587.00**	**1,246,366.00**	**1,205,811.00**	**-**	**1,135,056.37**	**70,754.63**	**91.07%**
St. Function: 260	Operations and Maintenance	**Total:**	**5,965,755.00**	**5,924,393.00**	**5,952,292.00**	**5,719,943.00**	**8,225.00**	**5,291,856.52**	**428,086.48**	**88.90%**
St. Function: 270	Pupil Transportation Services	**Total:**	**978,544.00**	**2,253,235.00**	**2,680,019.00**	**2,701,499.00**	**-**	**1,182,338.28**	**1,519,160.72**	**44.12%**
St. Function: 280	Support Services-Central	**Total:**	**2,185,108.00**	**2,302,946.00**	**2,298,218.00**	**2,241,607.00**	**-**	**2,131,290.97**	**110,316.03**	**92.74%**
St. Function: 290	Support Services-Other	**Total:**	**813,672.00**	**1,143,551.00**	**643,551.00**	**659,327.00**	**54,286.60**	**626,200.00**	**33,127.00**	**97.30%**
St. Function: 330	Community Activities	**Total:**	**330,297.00**	**258,895.00**	**255,081.00**	**247,902.25**	**-**	**79,367.56**	**168,534.69**	**31.11%**
St. Function: 390	Other Community Services	**Total:**	**393,000.00**	**316,428.00**	**765,247.00**	**743,706.75**	**0.00**	**493,111.89**	**250,594.86**	**64.44%**
St. Function: 440	Pymts to Other Govnmt	**Total:**	**293,000.00**	**594,750.00**	**594,750.00**	**594,750.00**	**0.00**	**594,750.00**	**-**	**100.00%**
St. Function: 510	Debt Services - Long Term Only	**Total:**	**33,000.00**	**0.00**	**0.00**	**0.00**	**0.00**	**-**	**-**	**0.00%**
St. Function: 600	Transfers Out	**Total:**	**293,000.00**	**295,688.00**	**295,688.00**	**295,688.00**	**0.00**	**292,687.50**	**3,000.50**	**98.99%**
Type: 5		**ExpenseTotal:**	**56,392,202.00**	**58,261,376.00**	**60,942,355.00**	**60,038,314.00**	**285,336.72**	**52,999,624.56**	**7,038,689.44**	**86.97%**
		Grand Total:	**-529,806.00**	**406,071.00**	**1,986,947.00**	**299,330.00**		**-6,664,188.94**	**6,963,518.94**	

Monthly Summary of EFT's from HP Bank Accounts

Jun-25

Date	Amount	Bank Acct Taken From	Reason
6/2/2025	$70.00	Food Service	Square Monthly Membership
6/2/2025	$474.12	Gen Funds	Latchkey Fees
6/25/2025	$3,360.19	Gen Funds	Consumers Energy
6/12/2025	$61,164.21	Gen Funds	EduStaff Payment June 12th
6/16/2025	$6,665.64	Gen Funds	Health Equity Payment June 13th Payroll
6/27/2025	$9,339.33	Gen Funds	Health Equity Payment June 26th Payroll
6/3/2025	$25,883.71	Gen Funds	Penserv Payment May 31st Payroll
6/17/2025	$26,635.72	Gen Funds	Penserv Payment June 13th Payroll
6/12/2025	$465,119.74	Ret W/H	Payroll Retirement Withholding June 13th
6/26/2025	$524,301.44	Ret W/H	Payroll Retirement Withholding June 27th
6/13/2025	$321,695.32	Tax W/H	Payroll Federal Tax Withholding June 13th
6/2/2025	$42,754.19	Tax W/H	Payroll State Tax Withholding May 30th
6/13/2025	$45,756.71	Tax W/H	Payroll State Tax Withholding June 13th
6/25/2025	$327,275.57	UAAL	Payroll UAAL Payment June
	$1,860,495.89	**Total ACH Debits**	

Date	Amount	Payroll
6/13/2025	$882,577.62	General Payroll on June 13th
6/27/2025	$738,885.35	General Payroll on June 26th
	$1,621,462.97	**Total Payroll**

Date	Amount	Wires
6/30/2025	$3,089,258.10	MVCA Wire State Aid
	$3,089,258.10	**Total Wires**

Date	Amount	P-Card Purchases	
6/23/2025	$53,945.67	General	P-Card charges Huntington Bank
	$53,945.67	**Total P-Card Purchases**	

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 6/1/2025 TO 6/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001560	06/03/2025	9161378508	AIRGAS HAZMAT		165.16
							Vendor Total:	**165.16**
100550	AMAZON CAPITAL SERVICES	110-212-0000-9450-200-9450-55110000	EH 00001561	06/03/2025	1HQ1RTGKL6Q	Antrader 10Pcs 608 Steel Ball	P2500375	63.10
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-54120000	EH 00001561	06/03/2025	1LD4NC94K4R4	TECH SUPPLIES		75.76
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00001561	06/03/2025	1MRP4R3K71X	Sheet Protectors, PANDRI 500 P	P2500370	26.95
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00001561	06/03/2025	1MRP4R3K71X	SUIN 12" 3 Ring-Binders - 05	P2500370	139.80
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00001561	06/03/2025	1MRP4R3K71X	1200 Pack Sheet Protectors 85	P2500370	39.59
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55110000	EH 00001561	06/03/2025	1N764FRKNHV	Prang (Formerly SunWorks) Cons	P2500310	10.17
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-150-0284-53610000	EH 00001561	06/03/2025	1QH4HMVTTX	TONER @ WEBB		904.90
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001561	06/03/2025	1QHP3NM9YCJ	ANT TRAPS		95.70
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001561	06/03/2025	1QNJTQWCLR	Business Source Premium Invisi	P2500374	11.99
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0170-55110000	EH 00001561	06/03/2025	1QNJTQWCLR	Tork Advanced Facial Tissue Wh	P2500374	36.98
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-55990000	EH 00001561	06/03/2025	1RCHQ43NJLQ	TECH SUPPLIES		160.09
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00001561	06/03/2025	1RD913TK4V63	Dynarex 1340 Disposable UnderP	P2500372	116.67
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00001561	06/03/2025	1RD913TK4V63	Dynarex Disposable Underpads,	P2500372	199.95
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00001561	06/03/2025	1RD913TK4V63	TIDI 981002 Everyday Exam Tabl	P2500372	144.20
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00001561	06/03/2025	1RD913TK4V63	Sani Professional P13472 Sani-	P2500372	42 228.99
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00001561	06/03/2025	1RD913TK4V63	(6 Gallons) - Liquid Chlorine	P2500372	43.70
100550	AMAZON CAPITAL SERVICES	220-122-0190-0000-600-0602-55110000	EH 00001561	06/03/2025	1RD913TK4V63	Jointown Basic Medical Clear V	P2500372	325.30
100550	AMAZON CAPITAL SERVICES	110-293-0000-0000-300-0350-55990000	EH 00001561	06/03/2025	1VTC9HXP3J73	Rawlings FRANCHISE 20 PLAYERS	P2500329	708.26
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001561	06/03/2025	1X39D9XJ3KRL	Swingline Commercial Stapler,	P2500369	41.68
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001561	06/03/2025	1X39D9XJ3KRL	Amazon Basics 9" x 12" Clasp K	P2500369	15.99
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001561	06/03/2025	1X39D9XJ3KRL	Two Pocket Folder, HERKKA 100	P2500369	34.19
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001561	06/03/2025	1X39D9XJ3KRL	AOZITA 120 Sets - 20 oz Clear	P2500369	19.99
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001561	06/03/2025	1X39D9XJ3KRL	HERKKA Extra Capacity Hanging	P2500369	37.04
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001561	06/03/2025	1X39D9XJ3KRL	Pet & Garden Safeguard - 157IN	P2500369	21.99
100550	AMAZON CAPITAL SERVICES	220-122-0140-0000-650-0650-55110000	EH 00001561	06/03/2025	1X39D9XJ3KRL	Insect Lore Funtastic 4 Cups o	P2500369	40.00
							Vendor Total:	**3,542.98**
100137	BISON PLUMBING INC	110-261-0000-0000-130-0065-53190000	EH 00001562	06/03/2025	619790	SERVICE		163.00
100137	BISON PLUMBING INC	110-261-0000-0000-000-0065-53190000	EH 00001562	06/03/2025	619896	MAINT. SERVICE		675.00
							Vendor Total:	**838.00**
100503	HEMPLE, CHARLES	110-293-0000-0000-300-0350-53197000	EH 00001563	06/03/2025	051625	CLOCK OPERATOR		40.00
							Vendor Total:	**40.00**
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001564	06/03/2025	16611972	MAINT. SUPPLIES		6.32

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 6/1/2025 TO 6/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001564	06/03/2025	1666743	MAINT./CUSTODIAN SUPPLIES		241.95
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001564	06/03/2025	1671980	MAINT. SUPPLIES		257.25
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001564	06/03/2025	1672754	MAINT. SUPPLIES		468.05
							Vendor Total:	**973.57**
100380	OAKLAND SCHOOLS	290-296-9340-0000-000-0300-57920000	EH 00001565	06/03/2025	89345	HONORS NIGHT PROGRAM		1,025.00
100380	OAKLAND SCHOOLS	110-000-0000-3400-000-3400-43170100	EH 00001565	06/03/2025	A0003316	OVERPAY GSRP FY25 SLOT FUND		26,282.00
							Vendor Total:	**27,307.00**
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001566	06/03/2025	21169147	THERAPY - SERVICE		4,025.00
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001566	06/03/2025	21209138	THERAPY - SERVICE		4,025.00
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001566	06/03/2025	21215050	THERAPY - SERVICE		4,025.00
							Vendor Total:	**12,075.00**
100445	ROCKET ENTERPRISE INC	110-261-0000-0000-060-0065-55990000	EH 00001567	06/03/2025	193000	NYLON FLAG		63.00
100445	ROCKET ENTERPRISE INC	110-261-0000-0000-200-0065-55990000	EH 00001567	06/03/2025	7532	3X5 USA FLAG		63.00
							Vendor Total:	**126.00**
100428	ROYAL ROOFING	110-261-0000-0000-300-0065-54910000	EH 00001568	06/03/2025	S128775	ROOFING @ HPHS		981.00
100428	ROYAL ROOFING	110-261-0000-0000-150-0065-54910000	EH 00001568	06/03/2025	S128776	ROOFING REPAIR		5,400.00
							Vendor Total:	**6,381.00**
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001569	06/03/2025	2467	SCHOOL NURSE		4,080.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001569	06/03/2025	2468	CNA		9,361.57
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001569	06/03/2025	2484	RN		1,920.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001569	06/03/2025	2485	CNA/LPN/RN		5,447.07
							Vendor Total:	**20,808.64**
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55910000	EH 00001570	06/03/2025	6032083068	HP 305A Yellow Standard Yield	P2500376	156.99
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001570	06/03/2025	6032083068	HP 305A Magenta Standard Yield	P2500376	155.09
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001570	06/03/2025	6032083068	HP 305X Black High Yield Toner	P2500376	134.99
100357	STAPLES BUSINESS	110-241-0000-0000-200-0200-55910000	EH 00001570	06/03/2025	6032083068	HP 305A Cyan Standard Yield To	P2500376	156.99
100357	STAPLES BUSINESS	110-112-0000-0000-200-0200-55910000	EH 00001570	06/03/2025	6032461972	Sharpie Permanent Markers, Fin	P2500379	33.92
							Vendor Total:	**637.98**
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001571	06/03/2025	304207	PHONE CONVERSATION		167.50
							Vendor Total:	**167.50**
100351	AIRGAS GREAT LAKES	110-261-0000-0000-000-0065-55990000	EH 00001572	06/16/2025	5515941550	RENTAL		292.80
100351	AIRGAS GREAT LAKES	110-113-0000-0000-300-0300-55110000	EH 00001572	06/16/2025	5516678150	RENTAL		299.56
							Vendor Total:	**592.36**
100550	AMAZON CAPITAL SERVICES	110-284-0000-0000-000-0284-56410000	EH 00001573	06/16/2025	1JK1KXT7RQL	TONER		873.90

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100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001573	06/16/2025	1JK1KXT7RQL	TONER		1,079.15
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001573	06/16/2025	1L7X7RGW46L	MAINT. SUPPLIES		234.93
100550	AMAZON CAPITAL SERVICES	110-212-0000-9450-200-9450-55110000	EH 00001573	06/16/2025	1LQ3QCFQ6HF	DEWALT Random Orbit Sander, Va	P2500382	75.93
100550	AMAZON CAPITAL SERVICES	110-212-0000-9450-200-9450-55110000	EH 00001573	06/16/2025	1LQ3QCFQ6HF	Purisystems Air Filtration Sys	P2500382	324.00
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001573	06/16/2025	1VQLCRYQ47	MAINT. SUPPLIES		10.07
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001573	06/16/2025	1X3TTTLFHTD	Oatey 33403 4-in End of Pipe G	P2500380	194.20
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001573	06/16/2025	1Y1NN6KF4193	MAINT. SUPPLIES		599.99
							Vendor Total:	**3,392.17**
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001574	06/16/2025	X400080825	NET PRODUCT COST		99,805.88
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001574	06/16/2025	X400080825	DIRECT LABOR		76,382.15
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001574	06/16/2025	X400080825	SUPERVISORY & CLERICAL		13,562.62
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001574	06/16/2025	X400080825	TOTAL OTHER COSTS		14,938.38
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001574	06/16/2025	X400080825	ADMIN & FEE EXPENSE		10,362.06
							Vendor Total:	**215,051.09**
100604	CORRIGAN RECORD	110-261-0000-0000-000-0065-54910000	EH 00001575	06/16/2025	1247758	SHREDDING		321.03
							Vendor Total:	**321.03**
100316	ECOLAB PEST ELIMINATION	110-261-0000-0000-300-0065-54910000	EH 00001576	06/16/2025	8147224	PEST CONTROL - HS		274.01
							Vendor Total:	**274.01**
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00001577	06/16/2025	30098	TRANSPORATION		60,656.32
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00001577	06/16/2025	30098	TRANSPORATION		6,334.25
							Vendor Total:	**66,990.57**
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00001578	06/16/2025	2025803	CONSULTING SERVICES		1,500.00
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00001578	06/16/2025	2025805	CONSULTING SERVICES		1,500.00
							Vendor Total:	**3,000.00**
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001579	06/16/2025	1675399	MAINT./CUSTODIAN SUPPLIES		881.50
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001579	06/16/2025	1678232	MAINT./CUSTODIAN SUPPLIES		8,571.51
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001579	06/16/2025	1678237	SUPPLIES		164.61
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001579	06/16/2025	1678590	MAINT./CUSTODIAN SUPPLIES		540.80
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001579	06/16/2025	16785901	MAINT./CUSTODIAN SUPPLIES		101.92
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001579	06/16/2025	1678596	MAINT./CUSTODIAN SUPPLIES		10,815.95
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001579	06/16/2025	16785961	MAINT./CUSTODIAN SUPPLIES		6,909.70
							Vendor Total:	**27,985.99**
1099C	MILLER, MATTHEW	110-252-0000-0000-000-0060-53150000	EH 00001580	06/16/2025	107	ASSISTANCE WITH FINANCES		5,000.00
							Vendor Total:	**5,000.00**

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100380	OAKLAND SCHOOLS	110-231-0000-0000-000-0060-53610000	EH 00001581	06/16/2025	89338	LAMINATED GAME BOARDS		1,154.69
100380	OAKLAND SCHOOLS	110-231-0000-0000-000-0060-53221000	EH 00001581	06/16/2025	A0003339	TRAINING		500.00
100380	OAKLAND SCHOOLS	110-231-0000-0000-000-0060-53221000	EH 00001581	06/16/2025	EM001080	WORKSHOP		1,500.00
							Vendor Total:	**3,154.69**
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001582	06/16/2025	21225946	THERAPY - SERVICE		3,220.00
							Vendor Total:	**3,220.00**
100397	SCHOOL SPECIALTY	110-112-0000-0000-200-0200-55110000	EH 00001583	06/16/2025	308104701315	SUPPLIES		756.28
							Vendor Total:	**756.28**
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001584	06/16/2025	2503	SCHOOL NURSE		1,935.00
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001584	06/16/2025	2504	SCHOOL NURSE		4,352.57
100515	STAFF CONNECTIONS LLC	110-261-0000-0000-150-0065-55990000	EH 00001584	06/16/2025	INV27625	MAINT. SUPPLIES		1,386.90
							Vendor Total:	**7,674.47**
100357	STAPLES BUSINESS	110-241-0000-0000-130-0130-55910000	EH 00001585	06/16/2025	6033141746	Elmer's School Washable Glue S	P2500381	9.99
							Vendor Total:	**9.99**
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001586	06/16/2025	304916	LEGAL SERVICES THROUGH		6,558.17
							Vendor Total:	**6,558.17**
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001587	06/25/2025	053125	MAY 2025 PAYMENT		87,454.19
							Vendor Total:	**87,454.19**
100550	AMAZON CAPITAL SERVICES	110-221-0000-0000-000-0221-55910000	EH 00001588	06/26/2025	1F7VWRJ11KH	IRIS USA 72 Qt Stackable Plast	P2500384	64.99
100550	AMAZON CAPITAL SERVICES	110-118-0000-3400-190-3400-55990000	EH 00001588	06/26/2025	1GGYY1TQL47	CREDIT MEMO		-18.08
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001588	06/26/2025	1NV4VTRPKD	MAINT. SUPPLIES		79.47
							Vendor Total:	**126.38**
100137	BISON PLUMBING INC	110-261-0000-0000-000-0065-53190000	EH 00001589	06/26/2025	620339	BACKUP IN TUNNEL		523.00
							Vendor Total:	**523.00**
100319	G N E PAINT & SUPPLY	110-261-0000-0000-000-0065-55990000	EH 00001590	06/26/2025	0409354IN	MAINT. SUPPLIES		28.50
							Vendor Total:	**28.50**
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001591	06/26/2025	16785902	MAINT. SUPPLIES		201.19
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001591	06/26/2025	1682294	MAINT./CUSTODIAN SUPPLIES		2,191.20
							Vendor Total:	**2,392.39**
101543	LAW OFFICES OF DENNIS	110-231-0000-0000-000-0060-53170000	EH 00001592	06/26/2025	332216154	ATTY FEES		188.83
							Vendor Total:	**188.83**
100520	PEDIATRIC HEALTH	110-213-0013-0000-150-0660-53130000	EH 00001593	06/26/2025	06162025	PHYSICAL THERAPIST		450.70
							Vendor Total:	**450.70**

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100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001594	06/26/2025	21231091	THERAPY - SERVICE		3,220.00
							Vendor Total:	**3,220.00**
100428	ROYAL ROOFING	110-261-0000-0000-130-0065-55990000	EH 00001595	06/26/2025	S129229	SEALANT INSTALLED		175.50
							Vendor Total:	**175.50**
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001596	06/27/2025	053125	MAY 2025 PAYMENT		181,900.33
							Vendor Total:	**181,900.33**
100090	A G CENTRAL MUSIC	110-112-0000-0000-200-0200-55110000	HP 00504973	06/03/2025	163165	MUSIC REEDS-JH		88.05
							Vendor Total:	**88.05**
101540	AMAZING AMUSEMENTS	290-296-9312-0000-000-0300-57920000	HP 00504974	06/03/2025	44932055	EQUIPMENT RENTAL - HIGH		1,672.28
							Vendor Total:	**1,672.28**
100700	ANDREW ROSENBERGER	110-113-0000-0000-300-0301-55110000	HP 00504975	06/03/2025	1002A	HS BAND TEACHING/TESTING		100.00
							Vendor Total:	**100.00**
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00504976	06/03/2025	569236	TESTING		28.00
							Vendor Total:	**28.00**
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00504977	06/03/2025	7831	KEYS		97.75
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00504977	06/03/2025	7870	MAINT. SUPPLIES		1,200.00
							Vendor Total:	**1,297.75**
101422	BIGTEAMS LLC	110-293-0000-0000-300-0350-53190000	HP 00504978	06/03/2025	11219	ANNUAL FEE		1,250.00
							Vendor Total:	**1,250.00**
100403	BSN SPORTS	110-293-0000-0000-300-0350-55990000	HP 00504979	06/03/2025	929844961	SOFTBALL PANTS		217.70
							Vendor Total:	**217.70**
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0350-55990000	HP 00504980	06/03/2025	129390	ATHLETICS SUPPLIES		80.70
100735	BURKES SPORT HAVEN	290-296-9460-0000-000-0450-57920000	HP 00504980	06/03/2025	6102	SOFTBALL		930.50
100735	BURKES SPORT HAVEN	110-293-0000-0000-300-0450-55990000	HP 00504980	06/03/2025	6102	SOCKS		75.00
							Vendor Total:	**1,086.20**
101249	CALLAHAN, JOHN	290-296-9451-0000-000-0450-57920000	HP 00504981	06/03/2025	51825	REIMBURSMENT		69.94
							Vendor Total:	**69.94**
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00504982	06/03/2025	2850/2501110	PAYROLL		695.00
							Vendor Total:	**695.00**
100517	CLAWSON PUBLIC SCHOOLS	110-293-0000-0000-300-0350-57410000	HP 00504983	06/03/2025	3474425	TRACK DIVISION MEET		125.00
							Vendor Total:	**125.00**
100308	COCHRANE SUPPLY	110-261-0000-0000-150-0065-55990000	HP 00504984	06/03/2025	1424703	MAINT. SUPPLIES		177.82
							Vendor Total:	**177.82**

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100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00504985	06/03/2025	276952725	ACT#100011932769		106.01
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00504985	06/03/2025	284352725	ACT#100011932843		26.05
							Vendor Total:	**132.06**
101403	CUMULUS MEDIA NEW	110-231-0000-0000-000-0060-53150000	HP 00504986	06/03/2025	HPS2025	DIGITAL CAMPAIGN		4,400.00
							Vendor Total:	**4,400.00**
100185	DETROIT NATIVE SUN	110-231-0000-0000-000-0060-53510000	HP 00504987	06/03/2025	0525HP	ADVERTISING		1,000.00
							Vendor Total:	**1,000.00**
100533	DRAMATIC GRAPHICS	290-296-9460-0000-000-0450-57920000	HP 00504988	06/03/2025	2829	SOFTBALL SPIRIT WEAR		765.00
							Vendor Total:	**765.00**
101470	DULONG, CANDICE	290-296-9990-0000-000-0000-57920000	HP 00504989	06/03/2025	110824	WRESTLING REFUNDS		100.00
							Vendor Total:	**100.00**
101474	ELLIS, REBECCA	110-293-0000-0000-300-0350-53197000	HP 00504990	06/03/2025	13125C	JV B BASKETBALL BOOKS		80.00
							Vendor Total:	**80.00**
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00504991	06/03/2025	11628	WEBSTER RT		1,750.00
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504991	06/03/2025	11629	UO - NURSE		840.28
101132	ENTECH MEDICALL	220-213-0015-0000-600-0601-53130000	HP 00504991	06/03/2025	11722	NURSE		895.38
101132	ENTECH MEDICALL	110-213-0015-0000-190-0660-53130000	HP 00504991	06/03/2025	11723	NURSE		1,750.00
							Vendor Total:	**5,235.66**
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00504992	06/03/2025	404191	REPAIR COUPLING		59.92
100217	GIANT PLUMBING &	110-261-0000-0000-000-0065-55990000	HP 00504992	06/03/2025	404231	MAINT. SUPPLIES		511.96
							Vendor Total:	**571.88**
101482	GRAFTON SCHOOL	110-122-0191-0000-190-1660-55110000	HP 00504993	06/03/2025	GIHNINV00631	WEBSTER BRAIDED PRESCHOOL		332.36
							Vendor Total:	**332.36**
100681	GREYSTONE GARDENS INC	290-296-9610-0000-000-0600-57920000	HP 00504994	06/03/2025	25	GREENHOUSE SUPPLIES		6,750.12
							Vendor Total:	**6,750.12**
101351	GROVES ATHLETICS	110-293-0000-0000-300-0350-57410000	HP 00504995	06/03/2025	11725A	LADY WRESTLERS TOURNAMENT		200.00
							Vendor Total:	**200.00**
101536	H&P TECHNOLOGIES INC	110-261-0000-0000-000-0065-53190000	HP 00504996	06/03/2025	8463786	MAINT. SERVICE/REPAIR		375.00
101536	H&P TECHNOLOGIES INC	110-261-0000-0000-000-0065-55990000	HP 00504996	06/03/2025	8463867	MAINT. SUPPLIES		52.50
							Vendor Total:	**427.50**
101541	HEARTS OF THE WORLD	110-000-0000-0000-000-0000-41910000	HP 00504997	06/03/2025	060325	REFUND DEP - EVENT CANCELED		275.00
							Vendor Total:	**275.00**
101533	HILL, SHAWNTYE	290-296-9312-0000-000-0300-57920000	HP 00504998	06/03/2025	INV0218	TACO BAR - HS		1,594.39

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							Vendor Total:	**1,594.39**
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00504999	06/03/2025	083123	ANNOUNCER		40.00
101138	HODGSON , JASON	110-293-0000-0000-300-0350-53197000	HP 00504999	06/03/2025	91523B	ANNOUNCER		40.00
							Vendor Total:	**80.00**
101215	HOLLAND BUS COMPANY	110-271-0000-0000-000-0061-54120000	HP 00505000	06/03/2025	213372	ELECTRICAL SYSTEM ISSUES		384.80
							Vendor Total:	**384.80**
101425	IDA PUBLIC SCHOOLS	110-293-0000-0000-300-0350-53190000	HP 00505001	06/03/2025	2025007A	VARSITY FOOTBALL SCRIMMAGE		100.00
							Vendor Total:	**100.00**
100451	J W PEPPER & SONS	110-113-0000-0000-300-0300-55110000	HP 00505002	06/03/2025	367548247	FANFARE &PRO RECESS EPRINT-		91.00
							Vendor Total:	**91.00**
101177	JORDANO GRAPHICS &	110-241-0000-0000-300-0300-55910000	HP 00505003	06/03/2025	27722	SIGNS		44.00
							Vendor Total:	**44.00**
100323	JOSTENS INC	110-113-0000-0000-400-0400-55990000	HP 00505004	06/03/2025	37159174	GRADUATION SUPPLIES		172.75
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505004	06/03/2025	37209528	DIPLOMA HPHS		17.85
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505004	06/03/2025	37209529	DIPLOMA HPHS		699.15
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505004	06/03/2025	37216235	DIPLOMA HPHS		35.70
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505004	06/03/2025	37216595	GRADUATION SUPPLIES		110.45
							Vendor Total:	**1,035.90**
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505005	06/03/2025	2840/2501110	PAYROLL		227.59
							Vendor Total:	**227.59**
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00505006	06/03/2025	051325	CLOCK OPERATOR		40.00
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00505006	06/03/2025	051325A	CLOCK OPERATOR		40.00
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00505006	06/03/2025	051925	CLOCK OPERATOR		40.00
101529	LOZENICH, ROBERT M	110-293-0000-0000-300-0350-53197000	HP 00505006	06/03/2025	051925A	CLOCK OPERATOR		40.00
							Vendor Total:	**160.00**
101350	LUCAS, ALLISON	110-216-0041-0000-300-0660-53210000	HP 00505007	06/03/2025	050925	REIMBURSMENT		120.00
							Vendor Total:	**120.00**
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-300-0065-55990000	HP 00505008	06/03/2025	2571094000	MAINT. SUPPLIES		270.56
							Vendor Total:	**270.56**
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505009	06/03/2025	2825/2501110	PAYROLL		17.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505009	06/03/2025	2825/2501110	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505009	06/03/2025	2825/2501110	PAYROLL		20.91
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505009	06/03/2025	2825/2501110	PAYROLL		28.93

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100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505009	06/03/2025	2825/2501110	PAYROLL		29.25
							Vendor Total:	**126.24**
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-53190000	HP 00505010	06/03/2025	250484	LABOR AND MATERIAL		7,480.00
							Vendor Total:	**7,480.00**
100136	MICHIGAN ARTS ACCESS	110-111-0000-9100-170-9100-53110000	HP 00505011	06/03/2025	AIRHZP20251	AIR PROGRAM		12,000.00
							Vendor Total:	**12,000.00**
101412	MICHIGAN ATHLETIC	110-293-0000-0000-300-0350-53190000	HP 00505012	06/03/2025	5925	TRAINER		1,200.00
							Vendor Total:	**1,200.00**
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	HP 00505013	06/03/2025	39237353	COPIER		463.55
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		68.76
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		176.94
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		162.41

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100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		175.07
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		94.08
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		46.18
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		13.52
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		211.18
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		132.63
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		51.07
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		305.12
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		1.58
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		265.44
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00505013	06/03/2025	39237352	MILLENNIUM INVOICE		78.83
							Vendor Total:	**4,520.12**
101383	MILNER-YOUNG , DEVON	290-296-9213-0000-000-0200-57920000	HP 00505014	06/03/2025	52024A	IN STUDIO DANCE TRAINING		150.00
							Vendor Total:	**150.00**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505015	06/03/2025	2800/2501110	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505015	06/03/2025	2800/2501110	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505015	06/03/2025	2800/2501110	PAYROLL		50 144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505015	06/03/2025	2800/2501110	PAYROLL		52.64
							Vendor Total:	**390.35**
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00505016	06/03/2025	17	GRAD SCHOOL APPLICATION		45.00
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00505016	06/03/2025	21	GRAD SCHOOL APPLICATION		45.00
							Vendor Total:	**90.00**
101410	PERKINS, FELICIA	290-296-9990-0000-000-0000-57920000	HP 00505017	06/03/2025	72924B	JR VIKING REFUND		50.00
							Vendor Total:	**50.00**
101187	PLAQUES AND SUCH	110-293-0000-0000-300-0350-55990000	HP 00505018	06/03/2025	Q155440	Chenille/embroidered patch	P2500347	402.40
101187	PLAQUES AND SUCH	110-293-0000-0000-300-0350-55990000	HP 00505018	06/03/2025	Q155440	Chenille/Embroidered patch	P2500347	402.41
101187	PLAQUES AND SUCH	110-293-0000-0000-300-0350-55990000	HP 00505018	06/03/2025	Q155440	Style CH-51 Chenille Numerals	P2500347	425.19
							Vendor Total:	**1,230.00**
100690	RIDDELL ALL AMERICAN	110-293-0000-0000-300-0350-55915000	HP 00505019	06/03/2025	952292801	RECONDITIONING-HELMETS		6,884.50
							Vendor Total:	**6,884.50**
101154	ROOSEN VARCHETTI &	110-000-0000-0000-000-0000-24516000	HP 00505020	06/03/2025	2842/2501110	PAYROLL		269.40
							Vendor Total:	**269.40**
100440	SCHOLASTIC BOOK FAIRS	290-296-9100-0000-000-0130-57920000	HP 00505021	06/03/2025	W5746258BF	BOOK FAIR SALES - HOOVER		2,027.29
							Vendor Total:	**2,027.29**

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

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101521	SHAGENA, DANIEL	290-296-9461-0000-000-0450-57920000	HP 00505022	06/03/2025	379	REIMBURSMENT		63.92
							Vendor Total:	**63.92**
100749	SONITROL GREAT LAKES	110-266-0000-0000-000-0066-53190000	HP 00505023	06/03/2025	577453	SERVICE AT LONGFELLOW		280.00
100749	SONITROL GREAT LAKES	110-266-0000-0000-150-0066-53190000	HP 00505023	06/03/2025	577456	INCIDENT AT WEBB		280.00
100749	SONITROL GREAT LAKES	110-266-0000-0000-650-0066-53190000	HP 00505023	06/03/2025	577459	REPLACE AND TESTED		378.00
							Vendor Total:	**938.00**
101366	SPARTAN CONSTRUTION	110-456-0000-4470-000-4470-56220000	HP 00505024	06/03/2025	APP1	LONGFELLOW COM CENTER		213,120.00
							Vendor Total:	**213,120.00**
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00505025	06/03/2025	2800/2501110	PAYROLL		281.15
							Vendor Total:	**281.15**
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505026	06/03/2025	2825/2501110	PAYROLL		200.00
							Vendor Total:	**200.00**
101520	THE ALLEN LAW GROUP PC	110-231-0000-0000-000-0060-53170000	HP 00505027	06/03/2025	6755	HP SCHOOLS INVESTIGATION#2		1,519.00
101520	THE ALLEN LAW GROUP PC	110-231-0000-0000-000-0060-53170000	HP 00505027	06/03/2025	6796	HP SCHOOLS INVESTIGATION		21,925.00
							Vendor Total:	**23,444.00**
100046	THE DAVEY TREE EXPERT	110-261-0000-0000-000-0065-54910000	HP 00505028	06/03/2025	919476063	SPRING IRRIGATION START UP		495.00
							Vendor Total:	**495.00**
100563	THE LITTLE CREATURES	290-296-9131-0000-000-0150-57920000	HP 00505029	06/03/2025	52125	5TH GRADE CAMP		350.00
							Vendor Total:	**350.00**
101475	THE ZEKELMAN HOLOCAUST	290-296-9060-0000-000-0400-57920000	HP 00505030	06/03/2025	111124	FIELD TRIP - HP ADVANTAGE		60.00
							Vendor Total:	**60.00**
100068	TURF TENDERS	110-261-0000-0000-000-0065-53190000	HP 00505031	06/03/2025	1475730	LAWN SERVICE		549.50
							Vendor Total:	**549.50**
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505032	06/03/2025	41434	TRANSLATOR SERVICE		358.00
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505032	06/03/2025	41436	TRANSLATOR SERVICE		358.00
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505032	06/03/2025	41456	TRANSLATOR SERVICE		300.20
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505032	06/03/2025	41525	TRANSLATOR SERVICE		275.25
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505032	06/03/2025	41539	TRANSLATOR SERVICE		275.25
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505032	06/03/2025	41540	TRANSLATOR SERVICE		220.00
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505032	06/03/2025	41541	TRANSLATOR SERVICE		275.25
							Vendor Total:	**2,061.95**
100032	VERIZON WIRELESS	110-261-0000-0000-000-0060-53410000	HP 00505033	06/03/2025	6113537555	AK & BW CELL PHONES		102.46
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53410000	HP 00505033	06/03/2025	6113537555	GR CELL PHONE		51.23

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							Vendor Total:	**153.69**
101416	VESCO OIL CORPORATION	110-271-0000-0000-000-0061-54130000	HP 00505034	06/03/2025	575456100	FUEL SURCHARGE		779.10
							Vendor Total:	**779.10**
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00505035	06/03/2025	762612	LIBRARY/MUSEUM		30.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505035	06/03/2025	762612	FORD		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00505035	06/03/2025	762612	JARDON		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00505035	06/03/2025	762612	WEBB		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00505035	06/03/2025	762612	HIGH SCHOOL		145.50
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00505035	06/03/2025	762612	CHARTWELLS		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505035	06/03/2025	762612	MAINTENANCE GARAGE		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00505035	06/03/2025	762612	JR HIGH		111.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-000-0065-53155000	HP 00505035	06/03/2025	762612	TRANSPORTATION		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00505035	06/03/2025	762612	HOOVER		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00505035	06/03/2025	762612	LONGFELLOW		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00505035	06/03/2025	762612	ROOSEVELT		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00505035	06/03/2025	762612	UNITED OAKS		69.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53155000	HP 00505035	06/03/2025	762612	WEBSTER		52 103.50
							Vendor Total:	**1,081.50**
101200	VS ATHLETICS	110-293-0000-0000-300-0350-55990000	HP 00505036	06/03/2025	P2982514A	Miscellaneous Supplies & Matl		3,888.00
							Vendor Total:	**3,888.00**
101350	LUCAS, ALLISON	110-271-0099-0000-000-0660-53210000	HP 00505037	06/03/2025	051625	TRANS REIMBURSMENT		40.00
101350	LUCAS, ALLISON	110-271-0099-0000-000-0660-53210000	HP 00505037	06/03/2025	053025	TRANS REIMBURSMENT		180.00
							Vendor Total:	**220.00**
100065	CITY OF FERNDALE	110-261-0000-0000-000-0060-56510000	HP 00505038	06/05/2025	060525	PURCHASE VAN FOR MAINT DEPT		500.00
							Vendor Total:	**500.00**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505039	06/11/2025	061025A	LARA PRINTS		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505040	06/11/2025	061025B	LARA PRINTS		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505041	06/11/2025	061025C	LARA PRINTS		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505042	06/11/2025	061025D	LARA PRINTS		65.50
							Vendor Total:	**65.50**

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101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505043	06/11/2025	061025E	LARA PRINTS		65.50
							Vendor Total:	**65.50**
101078	HAZEL PARK ANIMAL	290-296-9161-0000-000-0170-57920000	HP 00505044	06/13/2025	060625	DONATION - UNITED OAKS		300.00
							Vendor Total:	**300.00**
100543	PETTY CASH	220-122-0120-0000-600-0600-55110000	HP 00505045	06/13/2025	060925	PETTY CASH - JARDON		35.27
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00505045	06/13/2025	060925	PETTY CASH - JARDON		254.46
100543	PETTY CASH	220-122-0120-0000-600-0600-55110000	HP 00505045	06/13/2025	060925A	PETTY CASH - JARDON		36.28
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00505045	06/13/2025	060925A	PETTY CASH - JARDON		165.89
100543	PETTY CASH	220-122-0120-0000-600-0600-55110000	HP 00505045	06/13/2025	060925B	PETTY CASH - JARDON		30.35
100543	PETTY CASH	220-122-0193-0000-600-0601-55110000	HP 00505045	06/13/2025	060925B	PETTY CASH - JARDON		143.95
							Vendor Total:	**666.20**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505046	06/13/2025	061025F	FINGERPRINTING		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505047	06/13/2025	061025G	FINGERPRINTING		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505048	06/13/2025	061025H	FINGERPRINTING		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505049	06/13/2025	061025I	FINGERPRINTING		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505050	06/13/2025	061025J	LARA PRINTS		65.50
							Vendor Total:	**65.50**
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505051	06/16/2025	569952	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505051	06/16/2025	570971	PHYSICAL EXAMS		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505051	06/16/2025	571035	PHYSICAL EXAMS		50.00
							Vendor Total:	**150.00**
100893	BeastNOW LLC	110-293-0000-0000-300-0350-55990000	HP 00505052	06/16/2025	060225	Compression tops	P2500333	1,413.00
100893	BeastNOW LLC	110-293-0000-0000-300-0350-55990000	HP 00505052	06/16/2025	060225	compressions Shorts	P2500333	1,413.00
							Vendor Total:	**2,826.00**
100266	BIANCHI PHOTO & BANNER	290-296-9465-0000-000-0450-57920000	HP 00505053	06/16/2025	JB0502202501	BANNERS-BOYS		495.00
							Vendor Total:	**495.00**
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505054	06/16/2025	7880	KEYS/CORES		1,254.00
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505054	06/16/2025	7887	KEYS/CORES		321.95
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505054	06/16/2025	7894	KEYS		172.50

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**1,748.45**
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00505055	06/16/2025	484615	CARBURETOR		276.70
							Vendor Total:	**276.70**
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00505056	06/16/2025	2850/2501120	PAYROLL		695.00
							Vendor Total:	**695.00**
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		202.24
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		183.89
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		445.10
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		261.54
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		48.33
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		165.54
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		48.33
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		289.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		734.57
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		62.45
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		48.33
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		48.33
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		63.86
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		289.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		272.84
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		48.33
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		467.70
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		519.95
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505057	06/16/2025	61825	CITY OF HP WATER BILL APRIL		49.74
							Vendor Total:	**4,250.63**
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00505058	06/16/2025	193570525	ACCT#2091935-001 2/3-5/1/25		141.08
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-650-0065-53830000	HP 00505058	06/16/2025	194070525	ACCT#2091940-001 2/3-5/1/25		704.34
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00505058	06/16/2025	200070525	ACCT#2092000-001 2/3-5/1/25		4,041.39
100080	CITY OF FERNDALE-WATER	110-261-0000-0000-600-0065-53830000	HP 00505058	06/16/2025	200170525	ACCT#2092001-001 2/3-5/1/25		155.16
							Vendor Total:	**5,041.97**
100888	CONSTELLATION	110-261-0000-0000-083-0065-55520000	HP 00505059	06/16/2025	4303270	45 E PEARL		95.70
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00505059	06/16/2025	4303270	1620 E ELZA		1,048.56
100888	CONSTELLATION	110-261-0000-0000-600-0065-55520000	HP 00505059	06/16/2025	4303270	2100 WDWRD HTS - JARDON		215.32
100888	CONSTELLATION	110-261-0000-0000-150-0065-55520000	HP 00505059	06/16/2025	4303270	2100 WDWRD HTS - WEBB		1,681.91

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100888	CONSTELLATION	110-261-0000-0000-300-0065-55520000	HP 00505059	06/16/2025	4303270	23400 HUGHES		3,615.74
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00505059	06/16/2025	4303270	MAINT GARAGE		301.86
100888	CONSTELLATION	110-261-0000-0000-200-0065-55520000	HP 00505059	06/16/2025	4303270	22770 HIGHLAND		2,437.35
100888	CONSTELLATION	110-261-0000-0000-130-0065-55520000	HP 00505059	06/16/2025	4303270	23720 HOOVER		797.31
100888	CONSTELLATION	110-261-0000-0000-550-0065-55520000	HP 00505059	06/16/2025	4303270	570 E MAPLEDALE		756.52
100888	CONSTELLATION	110-261-0000-0000-560-0065-55520000	HP 00505059	06/16/2025	4303270	24131 STEPHENSON		1,075.20
100888	CONSTELLATION	110-261-0000-0000-170-0065-55520000	HP 00505059	06/16/2025	4303270	1001 E. HARRY		984.11
100888	CONSTELLATION	110-261-0000-0000-190-0065-55520000	HP 00505059	06/16/2025	4303270	431 W JARVIS		1,334.79
100888	CONSTELLATION	110-261-0000-0000-650-0065-55520000	HP 00505059	06/16/2025	4303270	1650 MAPLEDALE (1700 SHEVLIN)		852.69
100888	CONSTELLATION	110-261-0000-0000-083-0065-55520000	HP 00505059	06/16/2025	4326369	45 E PEARL		60.47
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00505059	06/16/2025	4326369	1620 E ELZA (ADVANTAGE)		381.49
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00505059	06/16/2025	4326369	1620 E ELZA		25.07
100888	CONSTELLATION	110-261-0000-0000-600-0065-55520000	HP 00505059	06/16/2025	4326369	2100 WDWRD HTS - JARDON		61.35
100888	CONSTELLATION	110-261-0000-0000-150-0065-55520000	HP 00505059	06/16/2025	4326369	2100 WDWRD HTS - WEBB		510.99
100888	CONSTELLATION	110-261-0000-0000-300-0065-55520000	HP 00505059	06/16/2025	4326369	23400 HUGHES		1,671.87
100888	CONSTELLATION	110-261-0000-0000-600-0065-55520000	HP 00505059	06/16/2025	4326369	MAINT GARAGE		131.78
100888	CONSTELLATION	110-261-0000-0000-200-0065-55520000	HP 00505059	06/16/2025	4326369	22770 HIGHLAND		1,000.07
100888	CONSTELLATION	110-261-0000-0000-130-0065-55520000	HP 00505059	06/16/2025	4326369	23720 HOOVER		399.70
100888	CONSTELLATION	110-261-0000-0000-550-0065-55520000	HP 00505059	06/16/2025	4326369	570 E MAPLEDALE		25.65
100888	CONSTELLATION	110-261-0000-0000-560-0065-55520000	HP 00505059	06/16/2025	4326369	24131 STEPHENSON		591.18
100888	CONSTELLATION	110-261-0000-0000-170-0065-55520000	HP 00505059	06/16/2025	4326369	1001 E. HARRY		406.09
100888	CONSTELLATION	110-261-0000-0000-190-0065-55520000	HP 00505059	06/16/2025	4326369	431 W JARVIS		782.55
100888	CONSTELLATION	110-261-0000-0000-650-0065-55520000	HP 00505059	06/16/2025	4326369	1650 MAPLEDALE (1700 SHEVLIN)		524.77
100888	CONSTELLATION	110-261-0000-0000-060-0065-55520000	HP 00505059	06/16/2025	4326369	Electricity		0.00
							Vendor Total:	**21,770.09**
100889	DIVINE CHILD HIGH SCHOOL	110-293-0000-0000-300-0350-57410000	HP 00505060	06/16/2025	060225	TRACK MEET 9TH-10TH GRADERS		150.00
							Vendor Total:	**150.00**
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00505061	06/16/2025	09787125	ACT#910013450978		1,953.76
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00505061	06/16/2025	1691070125	ACT#910039981691		44.05
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00505061	06/16/2025	21127125	ACT#920050742112		9,419.73
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505061	06/16/2025	320771025	ACCT#910040563207		1,228.03
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505061	06/16/2025	32077125	ACT#910040563207		1,228.03
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00505061	06/16/2025	396457125	ACT#920006433964		1,084.40
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00505061	06/16/2025	4974070125	ACT#910005744974		5,416.13

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100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505061	06/16/2025	50887125	ACT#910005745088		2,081.56
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505061	06/16/2025	5351070125	ACT#910005745351		17.65
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00505061	06/16/2025	546870125	ACT#910005745468		4,055.49
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00505061	06/16/2025	56097125	ACT#910005745609		2,905.83
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505061	06/16/2025	64427125	ACT#910039996442		3,145.11
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505061	06/16/2025	66637125	ACT#910031816663		130.54
							Vendor Total:	**32,710.31**
100446	FAR THERAPEUTIC &	220-219-0071-0000-600-0601-53130000	HP 00505062	06/16/2025	38873	CREDIT MEMO		-225.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00505062	06/16/2025	38881	ASD		225.00
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00505062	06/16/2025	38881	SXI		225.00
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00505062	06/16/2025	38883	MOCI		281.25
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00505062	06/16/2025	38883	ASD		281.25
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00505062	06/16/2025	38883	SXI		281.25
							Vendor Total:	**1,068.75**
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00505063	06/16/2025	20373	MISS DIG		9.75
							Vendor Total:	**9.75**
101508	GBRAND LLC	290-296-9460-0000-000-0450-57920000	HP 00505064	06/16/2025	381370	Gamechanger Visor with bill ti	P2500315	440.00
							Vendor Total:	**440.00**
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00505065	06/16/2025	919475Q	MAINT. SUPPLIES		17.96
							Vendor Total:	**17.96**
100569	INTEGRITY BUSINESS	110-112-0000-0000-200-0000-55990000	HP 00505066	06/16/2025	26587360	COPY PAPER - JR. HIGH		1,439.60
							Vendor Total:	**1,439.60**
100323	JOSTENS INC	290-296-9300-0000-000-0300-57920000	HP 00505067	06/16/2025	1421736	YEARBOOK		416.79
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505067	06/16/2025	37240253	DIPLOMA HPHS		216.67
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505067	06/16/2025	37245010	DIPLOMA HPHS		50.21
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505067	06/16/2025	37247312	DIPLOMA HPHS		17.85
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505067	06/16/2025	37255383	DIPLOMA HPHS		288.05
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505067	06/16/2025	37259409	DIPLOMA HPHS		17.85
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505067	06/16/2025	37265473	DIPLOMA HPHS		37.85
							Vendor Total:	**1,045.27**
100868	KS VENTURES INC	110-261-0000-0000-000-0065-54120000	HP 00505068	06/16/2025	35409	Equipment Repair/Maintenance		197.50
100868	KS VENTURES INC	110-261-0000-0000-150-0065-54120000	HP 00505068	06/16/2025	35483	MAINTENANCE		340.00
							Vendor Total:	**537.50**
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505069	06/16/2025	2840/2501120	PAYROLL		227.59

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							Vendor Total:	**227.59**
100575	MACOMB AREA CONFERNCE	110-293-0000-0000-300-0350-57410000	HP 00505070	06/16/2025	052925	SCHOOL IMP. SOLUTION 2025/26		1,000.00
							Vendor Total:	**1,000.00**
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00505071	06/16/2025	62826	ICE MACHINE MAINT		1,557.50
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55610000	HP 00505071	06/16/2025	62857	REPAIRS		471.00
101315	MACOMB SALES & SERVICE	250-297-0000-0000-000-0000-55990000	HP 00505071	06/16/2025	62912	COOLER REPAIR		561.24
							Vendor Total:	**2,589.74**
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00505072	06/16/2025	25468062600	MAINT. SUPPLIES		24.34
100089	MCNAUGHTON-MCKAY	110-261-0000-0000-000-0065-55990000	HP 00505072	06/16/2025	2548062601	MAINT. SUPPLIES		24.62
							Vendor Total:	**48.96**
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505073	06/16/2025	2825/2501120	PAYROLL		17.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505073	06/16/2025	2825/2501120	PAYROLL		29.46
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505073	06/16/2025	2825/2501120	PAYROLL		20.91
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505073	06/16/2025	2825/2501120	PAYROLL		28.93
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505073	06/16/2025	2825/2501120	PAYROLL		29.25
							Vendor Total:	**126.24**
100043	MECHANICAL SYSTEMS	110-261-0000-0000-000-0065-54120000	HP 00505074	06/16/2025	250836	MAINTENANCE		582.63
							Vendor Total:	**582.63**
101412	MICHIGAN ATHLETIC	110-293-0000-0000-300-0350-53191000	HP 00505075	06/16/2025	053025	ATHLETIC TRAINER		1,750.00
							Vendor Total:	**1,750.00**
100589	MILLENNIUM BUSINESS	110-261-0000-0000-000-0060-54120000	HP 00505076	06/16/2025	INV266341	CONTRACT BASE 4/9/25-4/8/26		503.12
							Vendor Total:	**503.12**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505077	06/16/2025	2800/2501120	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505077	06/16/2025	2800/2501120	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505077	06/16/2025	2800/2501120	PAYROLL		144.60
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505077	06/16/2025	2800/2501120	PAYROLL		52.64
							Vendor Total:	**390.35**
101052	NORTHSTAR MAT SERVICE	110-252-0000-0000-000-0060-54910000	HP 00505078	06/16/2025	0705538	ADMIN		62.84
101052	NORTHSTAR MAT SERVICE	220-122-0120-0000-600-0600-54910000	HP 00505078	06/16/2025	0705538	JARDON		123.15
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-150-0150-54910000	HP 00505078	06/16/2025	0705538	WEBB		54.06
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-300-0300-54910000	HP 00505078	06/16/2025	0705538	HPHS		230.63
101052	NORTHSTAR MAT SERVICE	110-112-0000-0000-200-0200-54910000	HP 00505078	06/16/2025	0705538	HPJH		135.22
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-130-0130-54910000	HP 00505078	06/16/2025	0705538	HOOVER		70.51
101052	NORTHSTAR MAT SERVICE	110-111-0000-0000-170-0170-54910000	HP 00505078	06/16/2025	0705538	UO		84.77

Selection:

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

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101052	NORTHSTAR MAT SERVICE	230-351-0000-0000-190-0230-54910000	HP 00505078	06/16/2025	0705538	WEBSTER		104.51
101052	NORTHSTAR MAT SERVICE	110-113-0000-0000-400-0400-54910000	HP 00505078	06/16/2025	0705538	ADVANTAGE		58.45
							Vendor Total:	**924.14**
100461	NOVA ENVIRONMENTAL INC	110-456-0000-4470-000-4470-56220000	HP 00505079	06/16/2025	17557	INSPECTION		243.00
							Vendor Total:	**243.00**
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00505080	06/16/2025	99792530	LOTT BRYON		9,150.00
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00505080	06/16/2025	99792530	RIVERS, KEISHA		3,660.00
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00505080	06/16/2025	99792530	THEISEN, MATTHEW		5,490.00
							Vendor Total:	**18,300.00**
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00505081	06/16/2025	274940571	MAY 2025 PEST CONTROL		174.00
							Vendor Total:	**174.00**
100337	PETERSON GLASS CO	110-261-0000-0000-600-0065-54120000	HP 00505082	06/16/2025	25327	REPAIRS		713.00
100337	PETERSON GLASS CO	110-261-0000-0000-000-0065-54110000	HP 00505082	06/16/2025	25333	REPAIRS		296.85
							Vendor Total:	**1,009.85**
101187	PLAQUES AND SUCH	290-296-9460-0000-000-0450-57920000	HP 00505083	06/16/2025	Q156285	PATCHES		567.65
							Vendor Total:	**567.65**
101298	POLAR PARADICE INC	250-297-0000-0000-000-0000-55990000	HP 00505084	06/16/2025	728	SUPPLIES		1,575.00
							Vendor Total:	**1,575.00**
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	HP 00505085	06/16/2025	INV1006565	SOFTWARE		366.50
							Vendor Total:	**366.50**
100338	QUICK MADE SIGNS &	290-296-9200-0000-000-0200-57920000	HP 00505086	06/16/2025	052424	2023/2024 YEAR END PLAQUES		495.00
100338	QUICK MADE SIGNS &	290-296-9450-0000-000-0450-57920000	HP 00505086	06/16/2025	3182	TROPHIES		189.00
							Vendor Total:	**684.00**
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	HP 00505087	06/16/2025	0237002160898	Waste & Trash Disposal		275.32
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00505087	06/16/2025	0241004168899	1620 E ELZA		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	HP 00505087	06/16/2025	0241004168899	23720 HOOVER		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	HP 00505087	06/16/2025	0241004168899	23400 HUGHES		352.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	HP 00505087	06/16/2025	0241004168899	22770 HIGHLAND		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	HP 00505087	06/16/2025	0241004168899	2100 WDWRD HTS - WEBB		245.87
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	HP 00505087	06/16/2025	0241004168899	2100 WDWRD HTS - WEBB		631.07
100064	REPUBLIC SERVICES INC	110-261-0000-0000-550-0065-53840000	HP 00505087	06/16/2025	0241004168899	570 E MAPLEDALE		173.03
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	HP 00505087	06/16/2025	0241004168899	1001 E. HARRY		322.84
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	HP 00505087	06/16/2025	0241004168899	431 W JARVIS		240.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-600-0065-53840000	HP 00505087	06/16/2025	0241004168899	MAINT GARAGE		472.64

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100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	HP 00505087	06/16/2025	0241004168899	1700 SHEVLIN		249.09
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	HP 00505087	06/16/2025	0241004168899	24131 STEPHENSON		322.84
							Vendor Total:	**4,254.15**
101154	ROOSEN VARCHETTI &	110-000-0000-0000-000-0000-24516000	HP 00505088	06/16/2025	2842/2501120	PAYROLL		261.23
							Vendor Total:	**261.23**
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-53410000	HP 00505089	06/16/2025	0000007096	MONTHLY RADIO RENTAL		302.50
							Vendor Total:	**302.50**
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00505090	06/16/2025	2800/2501120	PAYROLL		281.15
							Vendor Total:	**281.15**
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-000-0061-54130000	HP 00505091	06/16/2025	25542	TRANSPORTATION - FUEL		731.74
100341	SULLIVANS FLEET SERV INC	110-271-0000-0000-000-0061-54130000	HP 00505091	06/16/2025	25556	TRANSPORTATION - FUEL		753.51
							Vendor Total:	**1,485.25**
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505092	06/16/2025	2825/2501120	PAYROLL		200.00
							Vendor Total:	**200.00**
100046	THE DAVEY TREE EXPERT	110-261-0000-0000-000-0065-54910000	HP 00505093	06/16/2025	919556484	PERF-IRRIGATION		970.00
							Vendor Total:	**970.00**
101284	THE FRIENDSHIP CIRCLE	110-113-0000-9034-300-9034-55990000	HP 00505094	06/16/2025	010825	THERAPY - SERVICE		171.00
							Vendor Total:	**171.00**
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505095	06/16/2025	40980	TRANSLATOR SERVICE		553.20
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505095	06/16/2025	41556	TRANSLATOR SERVICE		413.00
							Vendor Total:	**966.20**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505096	06/17/2025	61025	LARA PRINTS		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505097	06/17/2025	61025K	LARA PRINTS		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505098	06/17/2025	61025L	LARA PRINTS		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505099	06/17/2025	61025M	LARA PRINTS		65.50
							Vendor Total:	**65.50**
101268	IDEMIA	110-283-0000-0000-000-0060-53190000	HP 00505100	06/17/2025	61025N	LARA PRINTS		65.50
							Vendor Total:	**65.50**
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00505101	06/26/2025	163336	BAND SUPPLIES		94.50
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00505101	06/26/2025	164475	BAND SUPPLIES		8.50

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100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00505101	06/26/2025	164591	BAND SUPPLIES		33.80
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00505101	06/26/2025	164727	BAND SUPPLIES		45.00
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00505101	06/26/2025	164734	BAND SUPPLIES		36.35
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-55990000	HP 00505101	06/26/2025	164841	BAND SUPPLIES		61.35
100090	A G CENTRAL MUSIC	110-113-0000-0000-300-0301-54910000	HP 00505101	06/26/2025	79177	INSTRUMENT REPAIR		8.00
							Vendor Total:	**287.50**
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505102	06/26/2025	566430	TB TEST & PHYSICAL EXAM		156.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505102	06/26/2025	566525	PHYSICAL EXAM		50.00
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505102	06/26/2025	571065	TB TEST		28.00
							Vendor Total:	**234.00**
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505103	06/26/2025	02577725	ACT#100068070257		135.81
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505103	06/26/2025	276971125	ACT#100011932769		197.54
100309	CONSUMERS ENERGY	110-261-0000-0000-081-0065-55510000	HP 00505103	06/26/2025	284371125	ACT#100011932843		26.01
100309	CONSUMERS ENERGY	110-261-0000-0000-650-0065-55510000	HP 00505103	06/26/2025	46697725	ACT#103035624669		324.98
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00505103	06/26/2025	87957725	ACT#100000008795		172.73
100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505103	06/26/2025	88117725	ACT#100000008811		24.04
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00505103	06/26/2025	88377725	ACT#100000008837		240.35
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00505103	06/26/2025	88457725	ACT#100000008845		195.96
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505103	06/26/2025	88607725	ACT#100000008860		43.81
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505103	06/26/2025	88787725	ACT#100000008878		136.22
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00505103	06/26/2025	88867725	ACT#100000008886		66.33
100309	CONSUMERS ENERGY	110-261-0000-0000-560-0065-55510000	HP 00505103	06/26/2025	89697725	ACT#100000008969		774.66
							Vendor Total:	**2,338.44**
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00505104	06/26/2025	69807925	ACT#910040946980		13,163.23
							Vendor Total:	**13,163.23**
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0601-53130000	HP 00505105	06/26/2025	38955	ASD ART THERAPY		56.25
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00505105	06/26/2025	38955	SXI ART THERAPY		56.25
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00505105	06/26/2025	38956	SXI ART THERAPY		112.50
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0600-53130000	HP 00505105	06/26/2025	38957	MOCI - GROUP MOVEMENT		56.25
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0601-53130000	HP 00505105	06/26/2025	38957	ASD GROUP MOVEMENT		56.25
100446	FAR THERAPEUTIC &	220-219-0075-0000-600-0602-53130000	HP 00505105	06/26/2025	38957	SXI GROUP MOVEMENT		56.25
100446	FAR THERAPEUTIC &	220-219-0075-0000-150-0603-53130000	HP 00505105	06/26/2025	38958	SXI GROUP MOVEMENT		56.25
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0601-53130000	HP 00505105	06/26/2025	38959	ASD RECREATIONAL THERAPY		56.25
100446	FAR THERAPEUTIC &	220-219-0073-0000-600-0602-53130000	HP 00505105	06/26/2025	38959	SXI RECREATIONAL THERAPY		56.25

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100446	FAR THERAPEUTIC &	220-219-0073-0000-150-0603-53130000	HP 00505105	06/26/2025	38960	SXI RECREATIONAL THERAPY		112.50
100446	FAR THERAPEUTIC &	220-219-0072-0000-150-0603-53130000	HP 00505105	06/26/2025	38961	ART SUPPLY		321.82
100446	FAR THERAPEUTIC &	220-219-0072-0000-600-0602-53130000	HP 00505105	06/26/2025	38962	ART SUPPLY		321.82
							Vendor Total:	**1,318.64**
100455	GRAINGER	110-261-0000-0000-000-0065-55990000	HP 00505106	06/26/2025	9547150384	MAINT. SUPPLIES		37.54
							Vendor Total:	**37.54**
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00505107	06/26/2025	916581Q	MAINT. SUPPLIES		22.45
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00505107	06/26/2025	920070Q	MAINT. SUPPLIES		17.52
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00505107	06/26/2025	920644Q	MAINT. SUPPLIES		22.98
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00505107	06/26/2025	920726Q	MAINT. SUPPLIES		4.99
100404	HASTINGS AUTO PARTS	110-261-0000-0000-000-0065-55990000	HP 00505107	06/26/2025	9250468Q	MAINT. SUPPLIES		230.94
							Vendor Total:	**298.88**
101170	IMPRESSIVE TILE	110-261-0000-0000-000-0065-55990000	HP 00505108	06/26/2025	2305314211A	DOUBLE PAYMENT		-764.54
101170	IMPRESSIVE TILE	110-261-0000-0000-000-0065-55990000	HP 00505108	06/26/2025	2401092343	MAINT. SUPPLIES		2,132.04
							Vendor Total:	**1,367.50**
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-55990000	HP 00505109	06/26/2025	INV20215862	LIGHTS		444.14
100830	INTERACTIVE LIGHTING	110-261-0000-0000-000-0065-51990000	HP 00505109	06/26/2025	INV20215873	LIGHTS		479.70
							Vendor Total:	**923.84**
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505110	06/26/2025	1064172414	GRADUATION SUPPLIES		324.95
100323	JOSTENS INC	110-113-0000-0000-300-0300-55990000	HP 00505110	06/26/2025	37289082	DIPLOMA HPHS		42.46
							Vendor Total:	**367.41**
101350	LUCAS, ALLISON	110-271-0099-0000-000-0660-53210000	HP 00505111	06/26/2025	061625	TRANS REIMBURSEMENT		100.00
							Vendor Total:	**100.00**
101527	MCNICKLE, COLLEEN	110-113-0000-0000-300-0300-55110000	HP 00505112	06/26/2025	00002	MUSIC FOR CHOIR		40.00
							Vendor Total:	**40.00**
100276	MICHIGAN SPORTS	110-293-0000-0000-300-0350-57410000	HP 00505113	06/26/2025	1060	ASSINER FOR		948.00
							Vendor Total:	**948.00**
100589	MILLENNIUM BUSINESS	110-113-0000-0000-560-0560-54220000	HP 00505114	06/26/2025	39461565	TONER		457.35
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78

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100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.80
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	110-125-0000-0000-400-0400-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-241-0000-0000-170-0170-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		49.07
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		108.78
100589	MILLENNIUM BUSINESS	220-122-0140-0000-650-0650-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE	62	72.48
100589	MILLENNIUM BUSINESS	110-113-0000-0000-300-0300-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		178.92
100589	MILLENNIUM BUSINESS	110-111-0000-0000-130-0130-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		145.57
100589	MILLENNIUM BUSINESS	110-111-0000-0000-150-0150-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		138.93
100589	MILLENNIUM BUSINESS	110-221-0000-0000-000-0221-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		75.51
100589	MILLENNIUM BUSINESS	110-285-0000-0000-000-0060-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		33.10
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		5.19
100589	MILLENNIUM BUSINESS	110-111-0000-0000-170-0170-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		184.59
100589	MILLENNIUM BUSINESS	220-122-0120-0000-600-0600-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		106.07
100589	MILLENNIUM BUSINESS	110-118-0000-0000-190-0190-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		63.30
100589	MILLENNIUM BUSINESS	110-112-0000-0000-200-0200-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		203.68
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		0.72
100589	MILLENNIUM BUSINESS	110-252-0000-0000-000-0060-54129000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		243.18
100589	MILLENNIUM BUSINESS	250-297-0000-0000-000-0000-54220000	HP 00505114	06/26/2025	39461564	MILLENNIUM INVOICE		78.86
							Vendor Total:	**4,261.21**
100337	PETERSON GLASS CO	110-261-0000-0000-150-0065-55990000	HP 00505115	06/26/2025	25320	INSTALL		1,095.89
							Vendor Total:	**1,095.89**
100257	QUALIFIED ABATEMENT	110-456-0000-4470-000-4470-56220000	HP 00505116	06/26/2025	25060001	ASBESTOS SERVICES		2,400.00

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 6/1/2025 TO 6/30/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**2,400.00**
101542	RULING OUR EXPERIENCES	110-112-0000-0000-200-0000-53110000	HP 00505117	06/26/2025	21733	VIOLIDA BARNETT CERT		1,600.00
101542	RULING OUR EXPERIENCES	110-113-0000-0000-400-0000-53110000	HP 00505117	06/26/2025	21823	TAYLOR BRYANT012925		100.00
101542	RULING OUR EXPERIENCES	110-112-0000-0000-200-0000-53110000	HP 00505117	06/26/2025	21921	VIOLIDA BARNETT021025		100.00
							Vendor Total:	**1,800.00**
101372	SCHOOLCRAFT COLLEGE	110-221-0000-2480-000-2480-53190000	HP 00505118	06/26/2025	0000004951	KONDEK, PAIGE		1,957.00
							Vendor Total:	**1,957.00**
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-56420000	HP 00505119	06/26/2025	0000007109	MONTHLY RENTAL		8,225.00
							Vendor Total:	**8,225.00**
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505120	06/26/2025	940952	bouncey bands for elementary c	P2500378	350.88
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505120	06/26/2025	940952	lang O learn 13 box set	P2500378	849.95
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505120	06/26/2025	940952	letter formation sand tray	P2500378	124.95
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505120	06/26/2025	940952	language builder stringing bea	P2500378	999.95
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505120	06/26/2025	940952	language builder 3D-2D vehicle	P2500378	499.95
101391	STAGES PUBLISHING	110-122-0193-0000-150-0660-55110000	HP 00505120	06/26/2025	940952	language builder 3D-2D matchin	P2500378	1,874.95
							Vendor Total:	**4,700.63**
100556	UNIVERSITY TRANSLATORS	220-219-0076-0000-600-0600-53110000	HP 00505121	06/26/2025	41595	TRANSLATOR SERVICE		404.20
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505121	06/26/2025	41713	TRANSLATOR SERVICE		220.00
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505121	06/26/2025	41714	TRANSLATOR SERVICE		275.25
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505121	06/26/2025	41717	TRANSLATOR SERVICE		275.25
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505121	06/26/2025	41718	TRANSLATOR SERVICE		275.25
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505121	06/26/2025	41719	TRANSLATOR SERVICE		275.25
							Vendor Total:	**1,725.20**
101544	WESTWOOD COMMUNITY	110-271-0000-6010-000-6010-53310000	HP 00505122	06/26/2025	2425061	TRANSPORATION		407.21
							Vendor Total:	**407.21**
		Total # of Checks:	**187**				**Grand Total:**	**1,173,865.79**

End of Report

Huntington

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	$53,945.67	Statement date	06/30/25
Payments	53,945.67	Number of days in billing cycle	30
Credits	2,037.96	Credit limit	500,000.00
Purchases and other debits	38,211.07	Available credit	463,126.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	$36,173.11	Payment due date	07/21/25
		Amount due	$36,173.11

Call Us:
Continental US: 866-643-4203
Report Lost or Stolen Cards: 866-643-4203

Write Us:
CUSTOMER SERVICE
PO BOX 1558, COLUMBUS, OH 43272

Online Access:
www.huntington.com

Congratulations! You have earned $181 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business.
Your next authorized automatic payment of $36,173.11 will be debited from your account on the payment due date listed on page one of this statement.
If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS
XXXX XXXX XXXX 5846

TOTAL ACTIVITY
$53,945.67 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/20	06/20	F1286005B00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	$53,945.67 CR

5548 YNH 001 7 31 250630 0 PAGE 1 of 8 1 0 1286 1000 T007 O1AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Huntington

HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Account Number XXXX XXXX XXXX 5846
Payment Due Date July 21, 2025
Total Amount Due $36,173.11
You are set up with Automatic Payment in the amount of $36,173.11

Amount Enclosed
$

Make Check Payable to:

ATTN: MATTHEW MILLER
HAZEL PARK SCHOOLS
1620 EAST ELZA AVE
HAZEL PARK SCHOOLS
HAZEL PARK MI 48030

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387

64 1581055632900004330730361731103617311O

⑆598990208⑆ 5563293004515846⑈

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO

XXXX XXXX XXXX 8074	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$3,896.19	$0.00	$0.00	$0.00	$3,896.19

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/03	06/02	82711164SEHM5M92Y	BOUNCINGALLAROUND MADISON HEIGH MI	100.00
06/04	06/02	55421354SVAKESGH8	MICHIGAN ASSOCIATION O LANSING MI	550.00
06/08	06/06	05436844YHEVKQBS0	GFS ECOMM #1907 800-9684164 MI	55.86
06/08	06/06	82711164YEHM6N46W	BOUNCINGALLAROUND MADISON HEIGH MI	310.00
06/10	06/09	5543286505WLQM5LW	AMERICAN RED CROSS 800-733-2767 DC	45.00
06/12	06/11	5543286525X8J34RV	AMERICAN RED CROSS 800-733-2767 DC	45.00
06/17	06/16	5548382580A61W10G	SAMSCLUB #6659 MADISON HEIGH MI	62.28
06/22	06/20	55421355QVAKRWL1N	MICHIGAN ASSOCIATION O LANSING MI	1,481.68
06/22	06/20	12302025B010ZH388	WP*NASS.US RENO NV	300.00
06/22	06/20	82305095QEHMPS14M	FC* OFFICIALS NETWORK OAKLAND CA	37.37
06/22	06/20	82711165QEHMADWES	MASSP & MASC/MAHS LANSING MI	450.00
06/22	06/21	55310205Q6P32243D	ASCD ISTE ARLINGTON VA	119.00
06/22	06/21	05227025QEHYZ2BVZ	MEMSPA MASON MI	340.00

DEBRA DIMAS

XXXX XXXX XXXX 8828	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$1,650.16	$0.00	$0.00	$48.98 CR	$1,601.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/03	06/02	82305094TEHNF0D98	AMAZON RETA* N664R67I2 SEATTLE WA	48.98
06/04	06/03	05436844S8PL70TB9	KROGER FUEL #9447 HAZEL PARK MI	33.54
06/04	06/03	55483824V09RJ6F1Q	SAMSCLUB #6659 MADISON HEIGH MI	59.94
06/05	06/04	55432864W5V5W39S6	TST*NEW YORK BAGEL - F FERNDALE MI	129.70
06/08	06/05	82305094XEHNHZYW2	AMAZON RETA* N664R67I2 SEATTLE W CREDIT	48.98 CR
06/10	06/09	5543286505WL2DXPS	SQ *BOUNCE-N-SLIDE PAR TROY MI	1,378.00

KARLA GRAESSLEY

XXXX XXXX XXXX 2857	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$243.12	$0.00	$0.00	$70.00 CR	$173.12

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	05314614REHYE4G9Z	JIMMY JOHNS - 3010 - E FLINT MI	169.58
06/02	05/31	82305094PEHNQABDD	LYFT *RIDE FRI 9AM SAN FRANCISCO CA	30.99
06/02	05/31	02305374P2X96Y1GS	TST* CHIK-FIL-A - MINN SAINT PAUL MN	42.55
06/18	06/17	554173459TBSFAQHA	DELTA 0064241604263 ATLANTA G CREDIT	35.00 CR
			NAME:BARNETT,BROOKE	
			TICKET#:0064241604263	
06/18	06/17	554173459TBSFAQHJ	DELTA 0064241719828 ATLANTA G CREDIT	35.00 CR
			NAME:BARNETT,BROOKE	
			TICKET#:0064241719828	

MICHELLE KRAUSE

XXXX XXXX XXXX 7323	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$59.99	$0.00	$0.00	$0.00	$59.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/23	06/22	82305095EEHMBS3A3	EVERYDAYSPEECHSLP WEST ROXBURY MA	59.99

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

CORRI NASTASI

XXXX XXXX XXXX 6896	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$599.69	$0.00	$0.00	$0.00	$599.69

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	05436844RBLKEMK7F	WM SUPERCENTER #5844 LIVONIA MI	226.00
06/02	06/01	55432864T63DYL0QV	MEIJER # 231 SOUTHFIELD MI	48.31
06/04	06/03	55432864S5SLD5RH6	MEIJER # 222 MADISON HGTS MI	28.75
06/04	06/03	55432864V5SRV7ZSG	MEIJER # 227 WHITE LAKE MI	49.03
06/06	06/05	05436844W8PL5B77F	KROGER #447 HAZEL PARK MI	34.58
06/06	06/05	85369434WRGBLVNZ4	EDDIES PIZZA WARREN MI	64.00
06/11	06/10	55483825209ZXL3ME	WAL-MART #3487 SHELBY TOWNSH MI	6.94
06/15	06/13	05314615500E4YTWW	JIMMY JOHNS - 2519 - M FERNDALE MI	53.75
06/20	06/19	55432865A5ZRS7BVJ	AMAZON MKTPL*NO2LF23S1 AMZN.COM/BILL WA	78.02
06/30	06/29	55432865L630T74KB	AMAZON MKTPL*N33NI91N2 AMZN.COM/BILL WA	10.31

SHEILA OKANE

XXXX XXXX XXXX 1086	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$11.00	$0.00	$0.00	$0.00	$11.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/15	06/14	823050956EHME4MNN	LIBIB.COM COVINA CA	11.00

MEGAN PAPASIAN-BROADWELL

XXXX XXXX XXXX 5029	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$300.00	$0.00	$0.00	$0.00	$300.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/19	06/18	5543286595ZFQJ6P4	IN *ASSOCIATION OF ADM 517-6189593 MI	300.00

GREG RICHARDSON

XXXX XXXX XXXX 2959	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$1,184.36	$0.00	$0.00	$0.00	$1,184.36

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/03	06/02	55310204S6BRKQGVT	TONYS ACE HDWE HAZEL PARK MI	47.49
06/03	06/02	55310204S6BRKQGW1	TONYS ACE HDWE HAZEL PARK MI	12.34
06/03	06/02	55310204S6BRKQHGP	TONYS ACE HDWE HAZEL PARK MI	17.04
06/04	06/03	55310204V6QQ3BAN3	TONYS ACE HDWE HAZEL PARK MI	26.59
06/05	06/04	55310204W6D062DYZ	TONYS ACE HDWE HAZEL PARK MI	6.26
06/08	06/06	05436844X8PLPYSZD	KROGER #447 HAZEL PARK MI	39.98
06/08	06/06	05436844X8PLPYV1T	KROGER #447 HAZEL PARK MI	80.73
06/08	06/06	55310204Y6E894PYW	TONYS ACE HDWE HAZEL PARK MI	12.34
06/08	06/06	55310204Y6E894RD9	TONYS ACE HDWE HAZEL PARK MI	97.89
06/08	06/06	55310204Y6E894REK	TONYS ACE HDWE HAZEL PARK MI	58.67
06/10	06/09	023053751EHZ9EB44	U-HAUL S OAKLAND MADISON HEIGH MI	180.20
			RENTER'S NAME:JASON RONALDANDERSON	
			RENTAL AGREEMENT:77861767	
			RENT DATE:06/09/2025 # OF DAYS:	
			DAY RATE : 0.00	
			RETURN DATE:06/10/2025	
			RETURN TO:MADISON HEIGHTS MI	
			PHONE: 8007893638	
06/10	06/09	023053751EHZ9EB6P	U-HAUL S OAKLAND MADISON HEIGH MI	66.95
			RENTER'S NAME:JASON RONALDANDERSON	

5548 YNH 001 7 31 250630 0 PAGE 3 of 8 1 0 1286 1000 T007 O1AK5548

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GREG RICHARDSON
XXXX XXXX XXXX 2959
CREDIT LIMIT $5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
			RENTAL AGREEMENT:77861767	
			RENT DATE:06/09/2025 # OF DAYS:	
			DAY RATE : 0.00	
			RETURN DATE:06/09/2025	
			RETURN TO:MADISON HEIGHTS MI	
			PHONE: 8007893638	
06/11	06/10	5531020526GM1B34A	TONYS ACE HDWE HAZEL PARK MI	21.84
06/11	06/10	5531020526GM1B396	TONYS ACE HDWE HAZEL PARK MI	68.53
06/11	06/10	5531020526GM1B40Q	TONYS ACE HDWE HAZEL PARK MI	32.29
06/12	06/11	5531020536H82RT6V	TONYS ACE HDWE HAZEL PARK MI	18.59
06/17	06/16	5531020586L9H25J9	TONYS ACE HDWE HAZEL PARK MI	231.46
06/17	06/16	5531020586L9H25K1	TONYS ACE HDWE HAZEL PARK MI	4.49
06/19	06/18	55310205A6MHSR91X	TONYS ACE HDWE HAZEL PARK MI	25.99
06/22	06/20	55310205Q6NS89LGR	TONYS ACE HDWE HAZEL PARK MI	26.18
06/22	06/20	55310205Q6NS89L92	TONYS ACE HDWE HAZEL PARK MI	42.72
06/25	06/24	55310205G6T7A2EN2	TONYS ACE HDWE HAZEL PARK MI	6.93
06/26	06/25	55310205H6TSG7M0E	TONYS ACE HDWE HAZEL PARK MI	53.18
06/26	06/25	55310205H6TSG7M3V	TONYS ACE HDWE HAZEL PARK MI	5.68

TAMMY MCHENRY
XXXX XXXX XXXX 9812
CREDIT LIMIT $10,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$767.67	$0.00	$0.00	$0.00	$767.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/05	06/04	87021304VEHMKTSMX	NOVI APSI* NOVI APSI 2 BIRMINGHAM MI	750.00
06/18	06/17	5531020596LXAL3RL	TONYS ACE HDWE HAZEL PARK MI	17.67

ROCHELLE TASSIE
XXXX XXXX XXXX 9695
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$534.26	$0.00	$0.00	$0.00	$534.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	06/01	82305094TEHML3DRJ	AMAZON MARK* N675K1NR1 SEATTLE WA	77.78
06/02	06/01	82305094TEHML366H	AMAZON MARK* N68FJ52Q2 SEATTLE WA	26.88
06/05	06/05	82305094WEHMP0GKJ	AMAZON RETA* N65SK4HL0 SEATTLE WA	49.76
06/29	06/27	82305095JEHNWYTKQ	AMAZON RETA* NQ84V9GA0 SEATTLE WA	163.96
06/30	06/29	82305095MEHM7M95E	AMAZON MARK* NQ5OZ2KO0 SEATTLE WA	215.88

BRADLEY WILKINS
XXXX XXXX XXXX 6906
CREDIT LIMIT $100,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$12,801.65	$0.00	$0.00	$44.98 CR	$12,756.67

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	06/01	02682634TSFGBHK67	GOOGLE*CLOUD PVTPHP G.CO/HELPPAY# CA	3.65
06/03	06/02	55480774T37RM9ETK	VOXTELESYS LLC WAHOO NE	1,564.45
06/05	06/04	55432864V5V0VAGXY	AMAZON MKTPL*N60QM5VM0 AMZN.COM/BILL WA	380.49
06/05	06/04	55432864V5V25W0F8	TMOBILE*POSTPAID TEL 800-937-8997 WA	1,889.79
06/05	06/04	75418234V6NZJ0QQ6	B&H PHOTO 800-606-696 NEW YORK NY	1,427.06
06/05	06/04	15270214V00314QSW	MSFT * E0400W9ETV MSBILL.INFO WA	50.40
06/05	06/04	02703404V2RENJYHN	3CX USA CORP TAMPA FL	2,750.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS
XXXX XXXX XXXX 6906
CREDIT LIMIT $100,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/05	06/04	87021304VEHMGD2XV	TELESTREAM LLC NEVADA CITY CA	845.88
06/05	06/04	87021304VEHMJ86QZ	CLIPTO INC SAN FRANCISCO CA	103.93
06/10	06/09	5541734507KLEB166	PRECISION ROLLER PHOENIX AZ	259.90
06/11	06/10	853839051EHN3YD5W	WHOLSALEKEYS.COM LONDON LN	16.00
06/12	06/11	823050953EHMGVEX8	AMAZON MARK* NA3VD6V52 SEATTLE WA	63.98
06/20	06/18	05436845A2X6DBEYR	MICRO CENTER #055-RETA MADISON HEIGH MI	849.83
06/20	06/18	52707155A09FT28EW	THE HOME DEPOT #2731 MADISON HEIG CREDIT	44.98 CR
06/25	06/24	82305095GEHMR7R70	WWW.SPLASHTOP.COM CUPERTINO CA	1,798.00
06/26	06/25	89101785GEHPV6MB3	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79
06/30	06/29	57540245LMLXALZ85	COURSRA*21LHXSI5G1QL8K 6509639884 CA	598.50

CHARLES PLEINESS
XXXX XXXX XXXX 4166
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$288.56	$0.00	$0.00	$0.00	$288.56

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/11	06/11	15270215200LVLF4Q	FACEBK *VWZUSQCLA2 MENLO PARK CA	125.00
06/24	06/23	15270215E013S2867	FACEBK *FYWHNRCLA2 MENLO PARK CA	125.00
06/29	06/27	15270215J010SG4VN	FACEBK *L3D4BRGLA2 MENLO PARK CA	10.75
06/29	06/27	15270215J016T5YLM	FACEBK *6NGDJSLLA2 MENLO PARK CA	27.81

LINDA YATES
XXXX XXXX XXXX 0268
CREDIT LIMIT $10,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$8,830.27	$0.00	$0.00	$0.00	$8,830.27

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/04	06/03	12302024S02A4K62R	ACMETOOLS.COM GRAND FORKS ND	20.26
06/06	06/05	87021304WEHML87HT	MILLER TRAINING APPLETON WI	350.00
06/08	06/06	55417344YTBP60VRT	DELTA 00623372475913 DELTA.COM CA	646.96
			NAME:SHIRLEY,ADAM	
			TICKET#:00623372475913	
			LEG 1: ITINERARY#:2985	
			DATE:07/21/2025 DEPARTURE TIME:14:47	
			CARRIER:DL ARRIVAL TIME:00:00	
			ORIGINATION:DTW	
			DESTINATION:PHL	
			LEG 2: ITINERARY#:2985	
			DATE:07/23/2025 DEPARTURE TIME:17:12	
			CARRIER:DL ARRIVAL TIME:00:00	
			ORIGINATION:PHL	
			DESTINATION:DTW	
06/08	06/06	55500364XAK16MAM5	GRIZZLY INDUSTRIAL PHO BELLINGHAM WA	1,269.90
06/08	06/06	12302024X02A6Q888	ACMETOOLS.COM GRAND FORKS ND	278.78
06/08	06/06	82305094YEHMLWDVK	SP WOODCRAFT SUPPLY PARKERSBURG DE	533.80
06/08	06/06	52707154Y09FM8HJF	HOMEDEPOT.COM 800-430-3376 GA	614.68
06/08	06/06	57540244XLXBVD985	BKG*HOTEL AT BOOKING.C 8888503958 NY	264.61
06/10	06/09	555003650AN5ZZY1B	GRIZZLY INDUSTRIAL PHO BELLINGHAM WA	1,299.00
06/10	06/09	5525956513H8EZ1G6	BEAR WOODS SUPPLY LANGLEY BC	165.00
06/10	06/09	870213050EHMHLGYF	CYBERBIZ* OSKOOL CERRITOS CA	242.99

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LINDA YATES
XXXX XXXX XXXX 0268
CREDIT LIMIT $10,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/11	06/10	5554750514LGFKV1P	VENEERSUPPLIES.COM FOREST HILL MD	770.71
06/15	06/13	7541823546PJRDGX9	COLLEGEBOARD*PRODUCTS NEW YORK NY	1,620.00
06/18	06/17	5543286585Z6B9Q4X	NYTIMES DISC* 800-698-4637 NY	4.00
06/20	06/19	55446415A2NAGVMRA	CARSON DELLOSA EDUCATI GREENSBORO NC	635.58
06/27	06/26	55432865H620S9R6B	IN *RULING OUR EXPERIE 614-4888080 OH	100.00
06/29	06/27	55480775J3FSXTTQP	OAKLAND PRESS PONTIAC MI	14.00

JOAN RYBINSKI
XXXX XXXX XXXX 4803
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,600.39	$0.00	$0.00	$0.00	$1,600.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/05	06/04	05436844V8PL1SKSM	KROGER #743 ROYAL OAK MI	198.22
06/08	06/06	05436844YEHWV7WT6	LITTLE CAESARS #174 FERNDALE MI	71.88
06/10	06/09	123020250008R208G	MI SCIENCE CENTER DETROIT MI	100.00
06/12	06/11	555062953ARSFG8H4	GET & GO FERNDALE MI	58.29
06/17	06/16	0543684578PL0QWAD	KROGER #447 HAZEL PARK MI	94.94
06/17	06/16	02305375800KE2EY4	BJS WHOLESALE #383 MADISON HEIGH MI	568.16
06/25	06/24	55432865F61BXWDNG	MEIJER # 268 DETROIT MI	109.90
06/26	06/25	12302025G017KK6H8	MI SCIENCE CENTER DETROIT MI	399.00

KRISTY CALES
XXXX XXXX XXXX 1852
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,679.13	$0.00	$0.00	$1,874.00 CR	$194.87 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/05	06/04	05345884WHEVDTDA2	A 1 FINGERPRINT OAK PARK MI	75.00
06/08	06/06	51043234X1Z29HS0D	PAYPAL *SUCCESSORIES, 40293577 CREDIT	1,874.00 CR
06/11	06/10	053458852EHWPVPR1	A 1 FINGERPRINT OAK PARK MI	75.00
06/11	06/10	053458852EHWPVPSM	A 1 FINGERPRINT OAK PARK MI	75.00
06/11	06/10	053458852EHWPVPX8	A 1 FINGERPRINT OAK PARK MI	75.00
06/12	06/11	053458853EHX1X7PZ	A 1 FINGERPRINT OAK PARK MI	75.00
06/12	06/11	02305375300KMAQ5D	USPS PO 2542600030 HAZEL PARK MI	38.63
06/12	06/11	5174295532ATJH67K	IDENTOGO - MI FINGERPR 877-512-6962 MA	65.50
06/13	06/12	053458854EHXA6NXF	A 1 FINGERPRINT OAK PARK MI	75.00
06/13	06/12	053458854EHXA6NZR	A 1 FINGERPRINT OAK PARK MI	75.00
06/15	06/13	053458855EHZ2RWT8	A 1 FINGERPRINT OAK PARK MI	75.00
06/20	06/18	05345885BEHXXDK0Q	A 1 FINGERPRINT OAK PARK MI	75.00
06/20	06/18	05345885BEHXXDK2Z	A 1 FINGERPRINT OAK PARK MI	75.00
06/20	06/18	05345885BEHXXDK5G	A 1 FINGERPRINT OAK PARK MI	75.00
06/20	06/19	05345885BEHXXDKAW	A 1 FINGERPRINT OAK PARK MI	75.00
06/22	06/20	05345885QEHZ17FE2	A 1 FINGERPRINT OAK PARK MI	75.00
06/24	06/23	05345885FEHWKPLS9	A 1 FINGERPRINT OAK PARK MI	75.00
06/24	06/23	05345885FEHWKPLWW	A 1 FINGERPRINT OAK PARK MI	75.00
06/24	06/23	05345885FEHWKPLZ6	A 1 FINGERPRINT OAK PARK MI	75.00
06/24	06/23	05345885FEHWKPM1T	A 1 FINGERPRINT OAK PARK MI	75.00
06/27	06/24	05345885H2X6FKD71	A 1 FINGERPRINT OAK PARK MI	75.00
06/27	06/25	05345885H2X6FKDQ5	A 1 FINGERPRINT OAK PARK MI	75.00
06/27	06/25	05345885H2X6FKD9J	A 1 FINGERPRINT OAK PARK MI	75.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KRISTY CALES
XXXX XXXX XXXX 1852
CREDIT LIMIT $5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/27	06/26	05345885H8PLGMW2F	A 1 FINGERPRINT OAK PARK MI	75.00

JAMES PATERSON
XXXX XXXX XXXX 7817
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$598.26	$0.00	$0.00	$0.00	$598.26

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	55432864R639ENTHX	SPRINGHILL SUITES GRANDVILLE MI	398.84
			CHECK IN:05/30/2025 NUMBER OF NIGHTS:0001	
			CHECK OUT:05/31/2025	
			DAILY RATE: 169.00	
06/02	05/31	55432864R639ENTJF	SPRINGHILL SUITES GRANDVILLE MI	199.42
			CHECK IN:05/30/2025 NUMBER OF NIGHTS:0001	
			CHECK OUT:05/31/2025	
			DAILY RATE: 169.00	

SHANA E WILLIAMS
XXXX XXXX XXXX 8194
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$378.51	$0.00	$0.00	$0.00	$378.51

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/17	06/16	5543286575YRR8ALN	TIM HORTONS #911247 HAZEL PARK MI	17.69
06/19	06/18	55463155A1TQXW605	SIGNS-N-DESIGNS INC ROYAL OAK MI	113.30
06/20	06/19	05436845A8PLS1R42	KROGER #447 HAZEL PARK MI	3.99
06/20	06/19	05314615BEHXM2JBH	JIMMY JOHNS - 2213 - E HAZEL PARK MI	122.68
06/24	06/23	05436845E8PKY7H6P	KROGER #447 HAZEL PARK MI	56.95
06/25	06/24	05436845F8PKYJ9KM	KROGER #447 HAZEL PARK MI	63.90

HEATHER L AGUEROS
XXXX XXXX XXXX 8621
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$21.18	$0.00	$0.00	$0.00	$21.18

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/02	05/31	02305374R00JJ8WDN	BJS WHOLESALE #383 MADISON HEIGH MI	21.18

JULIE KAMINSKI
XXXX XXXX XXXX 0778
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,738.00	$0.00	$0.00	$0.00	$1,738.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/27	06/26	55500365HB81V2GH3	GRIZZLY INDUSTRIAL PHO BELLINGHAM WA	1,078.00
06/27	06/26	55259565H8FPMPN5A	MYWOODCUTTERS COM SOOKE BC	660.00

LISA BERNYS
XXXX XXXX XXXX 3002
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$878.68	$0.00	$0.00	$0.00	$878.68

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/05	06/04	55432864V5V1A7V2Z	MEIJER # 222 MADISON HGTS MI	15.85
06/05	06/04	05436844WBLK4QZ22	SAMS CLUB #6659 MADISON HEIGH MI	410.30
06/05	06/04	82117554VEHMK2KYH	JETS PIZZA MI 005 WARREN MI	119.71
06/08	06/05	55483824X09V6897E	SAMSCLUB.COM 888-746-7726 AR	63.60

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LISA BERNYS
XXXX XXXX XXXX 3002
CREDIT LIMIT $5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/12	06/11	023053753EHZEQK1S	OFFICEMAX/DEPOT 6026 MADISON HEIGH MI	74.18
06/25	06/24	55432865F61QFHY0Z	AMAZON MKTPL*NQ1FK6FO1 AMZN.COM/BILL WA	136.76
06/27	06/26	55432865H62074H0R	AMAZON.COM*NQ2DM2TG0 AMZN.COM/BILL WA	58.28

MONICA PAPASIAN
XXXX XXXX XXXX 3813
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$150.00	$0.00	$0.00	$0.00	$150.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06/25	06/23	55421355FVAM3PG9R	MICHIGAN SCHOOL BUSINE LANSING MI	150.00

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Hazel Park School District

ALL IN ALL THE TIME

Amy Kruppe, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 • Phone 248-658-5200 | Fax 248-544-5443

TO: The School District of the City of Hazel Park
Board of Education

FROM: Crystal Mubarak
Director of Business

RE: Treasurer's Report July 2025

DATE: August 13, 2025

Attached is the check register (including current period voids), a listing of ACH debits, wire transfers, and P-Card purchases made during the period

GENERAL FUND (11)			1,529,729.61	
	Total - General Fund	$	**1,529,729.61**	
CENTER PROGRAM (22)			333.50	
COMMUNITY SERVICE (23)			368.50	
FOOD SERVICE FUND (25)			73,224.22	
COMMON DEBT (31-39)			0.00	
CAPITAL PROJECTS (41-49)			0.00	
	Total - Special Revenue Funds	$	**73,926.22**	
TRUST FUNDS (51)			0.00	
INTERNAL ACCOUNT FUNDS (29)			325.00	
	Total - Other Funds	$	**325.00**	
TOTAL CHECK DISBURSEMENTS		$	**1,603,980.83**	$ 1,603,980.83
ACH DEBITS				2,582,582.85
PAYROLL				1,332,082.50
OUTGOING WIRE TRANSFERS				6,283,313.57
P-CARD PURCHASES				36,173.11
				10,234,152.03
TOTAL DISBURSEMENTS IN PERIOD				$ **11,838,132.86**

I certify that the disbursements listed on the attached check registers and listing of ACH debits, wire transfers, and P-Card purchases were payments made for obligations of The School District of the City of Hazel Park and that all materials or services listed on the invoices have been received or performed.

Crystal Mubarak
Director of Business

Hazel Park Schools
Budget to Actual by St Revenue and St Function
As of 7/31/25

St Revenue/Function	Description		Original Budget	Encumbrance	Actual	Balance	Percent
Type: 4 **Revenue**							
St Revenue: 100	**Revenue from Local Sources**	**Total:**	**8,188,887.00**	**-**	**456,307.10**	**7,732,579.90**	**5.57%**
St Revenue: 300	**Rev from State Sources**	**Total:**	**42,340,022.00**	**-**	**4,844,782.06**	**37,495,239.94**	**11.44%**
St Revenue: 400	**Rev from Federal Sources**	**Total:**	**3,719,065.00**	**-**	**255,107.95**	**3,463,957.05**	**6.86%**
St Revenue: 500	**Incoming Transfer/Oth Transact**	**Total:**	**3,365,761.00**	**-**	**16,699.96**	**3,349,061.04**	**0.50%**
St Revenue: 600	**Fund Modifications**	**Total:**	**1,966,021.00**	**-**	**-**	**1,966,021.00**	**0.00%**
Type: 4	**RevenueTotal:**		**59,579,756.00**	**-**	**5,572,897.07**	**54,006,858.93**	**9.35%**
Type: 5 **Expense**							
St. Function:110	**Basic Programs**	**Total:**	**22,077,940.00**	**250,430.92**	**697,063.87**	**21,380,876.13**	**3.16%**
St. Function:120	**Added Needs**	**Total:**	**11,923,793.00**	**7,201.38**	**308,256.78**	**11,615,536.22**	**2.59%**
St. Function:210	**Support Services-Pupil**	**Total:**	**4,751,947.00**	**-**	**121,846.68**	**4,630,100.32**	**2.56%**
St. Function:220	**Support Services-Instr Staff**	**Total:**	**3,328,671.00**	**373,432.36**	**253,391.41**	**3,075,279.59**	**7.61%**
St. Function:230	**Support Services-General Admin**	**Total:**	**954,141.00**	**1,881.00**	**41,152.91**	**912,988.09**	**4.31%**
St. Function:240	**Support Services-School Admin**	**Total:**	**2,714,191.00**	**3,685.52**	**102,464.43**	**2,611,726.57**	**3.78%**
St. Function:250	**Support Services-Business**	**Total:**	**900,983.00**	**-**	**151,365.19**	**749,617.81**	**16.80%**
St. Function:260	**Operations and Maintenance**	**Total:**	**5,754,169.00**	**8,225.00**	**338,183.25**	**5,415,985.75**	**5.88%**
St. Function:270	**Pupil Transportation Services**	**Total:**	**2,714,841.00**	**-**	**39,535.38**	**2,675,305.62**	**1.46%**
St. Function:280	**Support Services-Central**	**Total:**	**2,132,910.00**	**7,800.00**	**271,988.33**	**1,860,921.67**	**12.75%**
St. Function:290	**Support Services-Other**	**Total:**	**2,149,338.00**	**67,594.60**	**20,321.28**	**2,129,016.72**	**0.95%**
St. Function:330	**Community Activities**	**Total:**	**18,923.00**	**-**	**-**	**18,923.00**	**0.00%**
St. Function:390	**Other Community Services**	**Total:**	**976,180.00**	**-**	**49,938.81**	**926,241.19**	**5.12%**
St. Function:440	**Pymts to Other Govnmt**	**Total:**	**594,750.00**	**-**	**-**	**594,750.00**	**0.00%**
St. Function:510	**Debt Services - Long Term Only**	**Total:**	**-**	**-**	**-**	**-**	**0.00%**
St. Function:600	**Transfers Out**	**Total:**	**295,688.00**	**-**	**-**	**295,688.00**	**0.00%**
Type: 5	**ExpenseTotal:**		**61,288,465.00**	**720,250.78**	**2,395,508.32**	**58,892,956.68**	**3.91%**
		Grand Total:	**(1,708,710.00)**		**3,177,388.75**	**(4,886,098.75)**	

Monthly Summary of EFT's from HP Bank Accounts

Jul-25

Date	Amount	Bank Acct Taken From	Reason
7/2/2025	$70.00	Food Service	Square Monthly Membership
7/2/2025	$303.99	Gen Funds	Latchkey Fees
7/24/2025	$85.99	Gen Funds	EduStaff Payment July 24th
7/15/2025	$5,822.33	Gen Funds	Health Equity Payment July 11th Payroll
7/28/2025	$6,502.33	Gen Funds	Health Equity Payment July 25th Payroll
7/1/2025	$23,580.12	Gen Funds	Penserv Payment June 27th Payroll
7/18/2025	$21,925.60	Gen Funds	Penserv Payment July 11th Payroll
7/2/2025	$497,132.95	MESSA	MESSA Payments
7/11/2025	$417,620.69	Ret W/H	Payroll Retirement Withholding July 11th
7/25/2025	$385,659.17	Ret W/H	Payroll Retirement Withholding July 25th
7/1/2025	$277,053.68	Tax W/H	Payroll Federal Tax Withholding June 27th
7/14/2025	$250,083.56	Tax W/H	Payroll Federal Tax Withholding July 11th
7/25/2025	$259,507.45	Tax W/H	Payroll Federal Tax Withholding July 25th
7/1/2025	$40,417.63	Tax W/H	Payroll State Tax Withholding June 27th
7/15/2025	$34,794.63	Tax W/H	Payroll State Tax Withholding July 11th
7/25/2025	$34,747.16	Tax W/H	Payroll State Tax Withholding July 25th
7/30/2025	$327,275.57	UAAL	Payroll UAAL Payment July
	$2,582,582.85	**Total ACH Debits**	

Date	Amount	Payroll
7/11/2025	$665,802.85	General Payroll on July 11th
7/25/2025	$666,279.65	General Payroll on July 25th
	$1,332,082.50	**Total Payroll**

Date	Amount	Wires
7/24/2025	$3,079,045.78	MVCA Wire State Aid
7/10/2025	$3,204,267.79	State Aid Note Payoff
	$6,283,313.57	**Total Wires**

Date	Amount	P-Card Purchases	
7/22/2025	$36,173.11	General	P-Card charges Huntington Bank
	$36,173.11	**Total P-Card Purchases**	

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 7/1/2025 TO 7/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100292	INVEST CENTERS LLC	110-119-0000-9019-560-9019-53110000	EH 00001597	07/01/2025	070125	INVEST SUMMER DISCOVERY		57,750.00
							Vendor Total:	**57,750.00**
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001598	07/03/2025	1Y1JQQGFQDD	Post-it Super Sticky Easel Pad	P2500389	87.74
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001598	07/03/2025	1Y1JQQGFQDD	Crayola Ultra Clean Washable B	P2500389	48.00
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001598	07/03/2025	1Y1JQQGFQDD	Amazon Basics Multipurpose Cop	P2500389	68.68
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001598	07/03/2025	1Y1JQQGFQDD	Amazon Basics Wood-Cased #2 Pe	P2500389	12.89
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001598	07/03/2025	1Y1JQQGFQDD	Utz Party Mix - 1 oz Bags (60	P2500389	17.36
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001598	07/03/2025	1Y1JQQGFQDD	Blue Summit Supplies 100 Paper	P2500389	36.25
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001598	07/03/2025	1XKF3M6VQM	MAINT. SUPPLIES		222.60
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001598	07/03/2025	1Y1JQQGFQDD	EXPO Low-Odor Dry-Erase Marker	P2500389	45.72
100550	AMAZON CAPITAL SERVICES	110-112-0000-0000-200-0201-55110000	EH 00001598	07/03/2025	1Y1JQQGFQDD	E-CLIPS USA Spiral Notebook, W	P2500389	204.72
							Vendor Total:	**743.96**
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001599	07/03/2025	0035344IN	ADVERTISING		3,849.00
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001599	07/03/2025	0035737IN	ADVERTISING		3,849.00
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001599	07/03/2025	0035759IN	ADVERTISING		332.00
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001599	07/03/2025	0036142IN	ADVERTISING		3,085.00
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001599	07/03/2025	0036513IN	ADVERTISING		3,852.00
100495	C G NEWSPAPERS	110-231-0000-0000-000-0060-53510000	EH 00001599	07/03/2025	0037037IN	ADVERTISING		3,310.00
							Vendor Total:	**18,277.00**
100431	CLARK HILL PLC	110-231-0000-0000-000-0060-53170000	EH 00001600	07/03/2025	1592350	LEGAL SERVICES		2,229.49
							Vendor Total:	**2,229.49**
100851	EXECUTIVE ENERGY	110-261-0000-0000-000-0065-53150000	EH 00001601	07/03/2025	4960	ENERGY DATA COLLECTION		600.00
							Vendor Total:	**600.00**
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001602	07/03/2025	16822941	CUSTODIAL SUPPLIES		123.55
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001602	07/03/2025	1682319	MAINT. SUPPLIES		988.40
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001602	07/03/2025	1683573	MAINT. SUPPLIES		80.09
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001602	07/03/2025	1678233	MAINT. SUPPLIES		1,208.50
							Vendor Total:	**2,400.54**
100380	OAKLAND SCHOOLS	110-000-0000-0000-000-0000-45130120	EH 00001603	07/03/2025	A0003372	CTR TUITION CORRECTION 4TH		53,358.00
							Vendor Total:	**53,358.00**
100538	PROJECT LEAD THE WAY INC	110-112-0000-7530-200-7530-55110000	EH 00001604	07/03/2025	488239	PLTW GATEWAY PART. 2025/26		950.00
							Vendor Total:	**950.00**
100428	ROYAL ROOFING	110-261-0000-0000-000-0065-54110000	EH 00001605	07/03/2025	S129354	ROOFING @ WEBB		707.00
							Vendor Total:	**707.00**

Hazel Park Schools
Detailed Check Register w FQA
Check Date From 7/1/2025 TO 7/31/2025

PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100397	SCHOOL SPECIALTY	110-111-0000-0000-170-0170-55110000	EH 00001606	07/03/2025	208135767874	SUPPLIES		241.50
							Vendor Total:	**241.50**
100241	SPINA ELECTRIC	110-261-0000-0000-000-0065-55990000	EH 00001607	07/03/2025	SI1009771549	MAINT. SUPPLIES		2,200.00
							Vendor Total:	**2,200.00**
100515	STAFF CONNECTIONS LLC	220-213-0015-0000-600-0600-53130000	EH 00001608	07/03/2025	2520	CNA		333.50
100515	STAFF CONNECTIONS LLC	110-213-0015-0000-000-0660-53130000	EH 00001608	07/03/2025	2521	CNA		2,276.57
							Vendor Total:	**2,610.07**
101494	THRUN MAATSCH AND	110-231-0000-0000-000-0060-53170000	EH 00001609	07/03/2025	305767	LEGAL SERVICES		2,289.60
							Vendor Total:	**2,289.60**
100439	AERO FILTER INC	110-261-0000-0000-150-0065-55990000	EH 00001610	07/14/2025	1229914	FILTER - WEBB		677.65
100439	AERO FILTER INC	110-261-0000-0000-200-0065-55990000	EH 00001610	07/14/2025	1229915	FILTER - HPJH		5,596.56
100439	AERO FILTER INC	110-261-0000-0000-170-0065-55990000	EH 00001610	07/14/2025	1229916	FILTER - UO		154.77
100439	AERO FILTER INC	110-261-0000-0000-300-0065-55990000	EH 00001610	07/14/2025	1229901	FILTER - HPHS		1,424.05
100439	AERO FILTER INC	110-261-0000-0000-130-0065-55990000	EH 00001610	07/14/2025	1229902	FILTER - HOOVER		367.91
100439	AERO FILTER INC	110-261-0000-0000-650-0065-55990000	EH 00001610	07/14/2025	1229910	FILTER - EDISON		526.78
100439	AERO FILTER INC	110-261-0000-0000-560-0065-55990000	EH 00001610	07/14/2025	1229911	FILTER - INVEST		556.08
100439	AERO FILTER INC	110-261-0000-0000-190-0065-55990000	EH 00001610	07/14/2025	1229912	FILTER - WEBSTER		851.02
100439	AERO FILTER INC	110-261-0000-0000-600-0065-55990000	EH 00001610	07/14/2025	1229913	FILTER - JARDON		261.88
100439	AERO FILTER INC	110-261-0000-0000-083-0065-55990000	EH 00001610	07/14/2025	1229900	FILTER-MUSEUM		663.78
							Vendor Total:	**11,080.48**
100550	AMAZON CAPITAL SERVICES	110-221-0000-9012-060-9012-55990000	EH 00001611	07/14/2025	1HKPPH1C9RH	Powermax 100-Count Triple AAA	P2500390	75.96
100550	AMAZON CAPITAL SERVICES	110-212-0000-9450-200-9450-55110000	EH 00001611	07/14/2025	1VVLXPV4TGR	FOXBC 70-12" x 12" x 4 TPI Ban	P2500387	31.14
100550	AMAZON CAPITAL SERVICES	110-212-0000-9450-200-9450-55110000	EH 00001611	07/14/2025	1VVLXPV4TGR	Adoric Digital Caliper, Calipe	P2500387	33.98
100550	AMAZON CAPITAL SERVICES	110-221-0000-9012-060-9012-55990000	EH 00001611	07/14/2025	1HKPPH1C9RH	Special SG Glory Fleece Blanke	P2500390	217.50
100550	AMAZON CAPITAL SERVICES	110-221-0000-9012-060-9012-55990000	EH 00001611	07/14/2025	1HKPPH1C9RH	Tarklanda Kids Alarm Clock,Moo	P2500390	284.70
100550	AMAZON CAPITAL SERVICES	110-221-0000-9012-060-9012-55990000	EH 00001611	07/14/2025	1HKPPH1C9RH	TICONN 200 Pairs Ear Plugs, 32	P2500390	15.99
100550	AMAZON CAPITAL SERVICES	110-261-0000-0000-000-0065-55990000	EH 00001611	07/14/2025	1RLRYTJM644	MAINT. SUPPLIES		82.98
100550	AMAZON CAPITAL SERVICES	110-221-0000-9012-060-9012-55990000	EH 00001611	07/14/2025	1HKPPH1C9RH	Eye Mask Sleep Masks Pack of 3	P2500390	59.94
100550	AMAZON CAPITAL SERVICES	110-212-0000-9450-200-9450-55110000	EH 00001611	07/14/2025	1VVLXPV4TGR	POWERTEC 70135-P6 4 Inch Blast	P2500387	105.58
							Vendor Total:	**907.77**
101545	BOUFFARD ENTERPRISES,	110-261-0000-0000-000-0065-54110000	EH 00001612	07/14/2025	1036	REGRADE DITCH TO STORM		4,500.00
							Vendor Total:	**4,500.00**
100319	G N E PAINT & SUPPLY	110-261-0000-0000-650-0065-55990000	EH 00001613	07/14/2025	0410309IN	HIGH GLOSS D00RS		72.89
							Vendor Total:	**72.89**

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2025' AND OH_DTL.[oh_ck_dt] >= '07/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
101224	HOPSKIPDRIVE INC	110-271-0000-6010-000-6010-53310000	EH 00001614	07/14/2025	30894	TRANSPORTATION		13,852.78
101224	HOPSKIPDRIVE INC	110-271-0099-0000-000-0660-53310000	EH 00001614	07/14/2025	30894	TRANSPORTATION		1,519.86
							Vendor Total:	**15,372.64**
100574	INSTITUTE FOR EXCELLENCE	110-232-0000-0000-000-0060-53150000	EH 00001615	07/14/2025	2026090	EPICENTER HOSTING SVCS 2025/26		2,500.00
							Vendor Total:	**2,500.00**
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001616	07/14/2025	16782331	CUSTODIAL SUPPLIES		1,208.50
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001616	07/14/2025	1683894	CUSTODIAL SUPPLIES		295.20
100745	KSS ENTERPRISES	110-261-0000-0000-000-0065-55990000	EH 00001616	07/14/2025	1683909	CUSTODIAL SUPPLIES		87.20
							Vendor Total:	**1,590.90**
100380	OAKLAND SCHOOLS	110-113-0000-0000-560-0560-53110000	EH 00001617	07/14/2025	A0003379	STAMP ASSESMENTS		60.00
							Vendor Total:	**60.00**
100959	PROCARE THERAPY	110-214-0021-0000-000-0660-53150000	EH 00001618	07/14/2025	21220485	SLP		3,220.00
							Vendor Total:	**3,220.00**
100351	AIRGAS GREAT LAKES	110-113-0000-2230-300-2230-55110000	EH 00001619	07/23/2025	5517346687	Rent Cyl		312.30
							Vendor Total:	**312.30**
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001620	07/23/2025	1GLNGVQHT6	Crayola Classic Markers, Broad	P2500388	7.85
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001620	07/23/2025	1GLNGVQHT6	Amazon Basics Purple Washable	P2500388	44.76
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001620	07/23/2025	1GLNGVQHT6	Generic Multipurpose Copy Pape	P2500388	199.92
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001620	07/23/2025	1KV4LXLPDWJ	Crayola Crayons (Pack of 12) -	P2500388	268.48
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001620	07/23/2025	1KV4LXLPDWJ	AFMAT Sticky Easel Pads, Chart	P2500388	169.20
100550	AMAZON CAPITAL SERVICES	110-118-0000-0000-190-0190-55110000	EH 00001620	07/23/2025	1LNP-GRGP-	Hammond & Stephens Cumulative	P2600007	39.96
100550	AMAZON CAPITAL SERVICES	110-111-0000-0000-170-0171-55110000	EH 00001620	07/23/2025	1GLNGVQHT6	Play-Doh Modeling Compound 24-	P2500388	131.94
							Vendor Total:	**862.11**
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53150000	EH 00001621	07/23/2025	X400080925	625 Supervisory & Clerical		12,948.17
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53151000	EH 00001621	07/23/2025	X400080925	625 Admin & Fee Expense		8,397.14
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-53190000	EH 00001621	07/23/2025	X400080925	625 Direct Labor		31,703.49
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55610000	EH 00001621	07/23/2025	X400080925	625 Net product cost		-4,133.10
100118	CHARTWELLS DINING	250-297-0000-0000-000-0000-55640000	EH 00001621	07/23/2025	X400080925	625 Total Other Costs		18,731.02
							Vendor Total:	**67,646.72**
100604	CORRIGAN RECORD	110-261-0000-0000-000-0065-54910000	EH 00001622	07/23/2025	1249477	Shredding		321.03
							Vendor Total:	**321.03**
100745	KSS ENTERPRISES	110-261-0000-0000-300-0065-55990000	EH 00001623	07/23/2025	1687689	Central MI Expo		80.00
							Vendor Total:	**80.00**

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100380	OAKLAND SCHOOLS	110-271-0000-0000-000-0061-57410000	EH 00001624	07/23/2025	89478	Bus inspection Cards		205.50
							Vendor Total:	**205.50**
100045	A & I ENTERPRISES	110-113-0000-0000-570-0570-53110000	EH 00001625	07/24/2025	MCAJUN25	JUNE 2025 PAYMENT		192,807.47
							Vendor Total:	**192,807.47**
100292	INVEST CENTERS LLC	110-113-0000-0000-560-0000-53110000	EH 00001626	07/24/2025	IRJUN25	JUNE 2025 PAYMENT		204,777.51
							Vendor Total:	**204,777.51**
101292	AMERICAN RED CROSS	110-221-0000-0000-000-0221-53120000	HP 00505123	07/03/2025	22854948	TRAINING		235.00
							Vendor Total:	**235.00**
100544	ASCENSION MICHIGAN	110-283-0000-0000-000-0060-53190000	HP 00505124	07/03/2025	572730	TB TEST		84.00
							Vendor Total:	**84.00**
100340	BEARING SERVICE INC	110-261-0000-0000-000-0065-55990000	HP 00505125	07/03/2025	236351000	MAINT. SUPPLIES		364.80
							Vendor Total:	**364.80**
100346	BIG D LOCK & KEY	110-261-0000-0000-000-0065-55990000	HP 00505126	07/03/2025	7899	KEYS		26.55
							Vendor Total:	**26.55**
100321	CITY OF HAZEL PARK	110-261-0000-0000-000-0065-55710000	HP 00505127	07/03/2025	0000012425	GAS		2,133.18
100321	CITY OF HAZEL PARK	110-271-0000-0000-000-0061-55710000	HP 00505127	07/03/2025	0000012425	FUEL		4,949.17
							Vendor Total:	**7,082.35**
100132	D POOLE CLEANING	250-297-0000-0000-000-0000-54120000	HP 00505128	07/03/2025	74432	CLEANING SERVICE		5,560.00
							Vendor Total:	**5,560.00**
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00505129	07/03/2025	2073031	MAINT. SUPPLIES		226.59
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00505129	07/03/2025	2074426	MAINT. SUPPLIES		98.74
							Vendor Total:	**325.33**
100008	HAZEL PARK YOUTH	110-232-0000-0000-000-0060-57410000	HP 00505130	07/03/2025	051925	ANNUAL SPONSORSHIP OF HPYA		3,000.00
							Vendor Total:	**3,000.00**
101358	IBH ANALYTICS LLC	110-391-0000-8160-000-8160-53190000	HP 00505131	07/03/2025	7	EVALUATION WORK YEAR 2		3,000.00
							Vendor Total:	**3,000.00**
100043	MECHANICAL SYSTEMS	110-261-0000-0000-150-0065-53190000	HP 00505132	07/03/2025	251062	MAINT. SERVICE		818.00
							Vendor Total:	**818.00**
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00505133	07/03/2025	INV131038	BOARD CLASS		6,401.40
100159	MICHIGAN ASSOC OF	110-231-0000-0000-000-0060-57410000	HP 00505133	07/03/2025	INV132244	FEES		1,500.00
							Vendor Total:	**7,901.40**
100100	MISS DIG SYSTEM INC	110-284-0000-0000-000-0284-53190000	HP 00505134	07/03/2025	20250596	MAINT. SERVICE		940.07
							Vendor Total:	**940.07**

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100461	NOVA ENVIRONMENTAL INC	110-261-0000-0000-150-0065-53190000	HP 00505135	07/03/2025	17661	INSPECTION		295.00
							Vendor Total:	**295.00**
100001	OAKLAND UNIVERSITY	110-221-0000-2480-000-2480-53190000	HP 00505136	07/03/2025	23	GRADUATE SCHOOL APP		90.00
							Vendor Total:	**90.00**
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00505137	07/03/2025	INV442983	07/25-06/26		145,198.62
101259	POWERSCHOOL GROUP LLC	110-284-0000-0000-000-0284-53450000	HP 00505137	07/03/2025	INV452572	SCHOOLMESSENGER 07/25-06/26		4,048.10
							Vendor Total:	**149,246.72**
100468	PROGRESSIVE PLUMBING	110-261-0000-0000-000-0065-55990000	HP 00505138	07/03/2025	2680734	PLUMBING SUPPLIES		18.46
							Vendor Total:	**18.46**
100064	REPUBLIC SERVICES INC	110-261-0000-0000-081-0065-53840000	HP 00505139	07/03/2025	0237002166722	TRASH AT CAMP HAZELWOOD		273.77
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		419.69
100064	REPUBLIC SERVICES INC	110-261-0000-0000-130-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		419.69
100064	REPUBLIC SERVICES INC	110-261-0000-0000-300-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		449.69
100064	REPUBLIC SERVICES INC	110-261-0000-0000-200-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		449.69
100064	REPUBLIC SERVICES INC	110-261-0000-0000-150-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		663.68
100064	REPUBLIC SERVICES INC	110-261-0000-0000-170-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		419.69
100064	REPUBLIC SERVICES INC	110-261-0000-0000-190-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		312.12
100064	REPUBLIC SERVICES INC	110-261-0000-0000-060-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		825.44
100064	REPUBLIC SERVICES INC	110-261-0000-0000-650-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		321.12
100064	REPUBLIC SERVICES INC	110-261-0000-0000-560-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		449.69
100064	REPUBLIC SERVICES INC	110-261-0000-0000-600-0065-53840000	HP 00505139	07/03/2025	0241004178074	TRASH REMOVAL		492.51
							Vendor Total:	**5,496.78**
101387	STUDENT ASSURANCE	110-293-0000-0000-300-0350-57920000	HP 00505140	07/03/2025	070125	INSURANCE		12,650.00
							Vendor Total:	**12,650.00**
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	41716	TRANSLATOR SERVICE		275.25
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42063	TRANSLATOR SERVICE		275.00
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42064	TRANSLATOR SERVICE		275.25
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42073	TRANSLATOR SERVICE		275.25
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42074	TRANSLATOR SERVICE		300.20
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42075	TRANSLATOR SERVICE		323.75
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42076	TRANSLATOR SERVICE		220.00
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42087	TRANSLATOR SERVICE		323.75
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42154	TRANSLATOR SERVICE		323.75
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42190	TRANSLATOR SERVICE		323.75

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100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42191	TRANSLATOR SERVICE		323.75
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42192	TRANSLATOR SERVICE		323.75
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42193	TRANSLATOR SERVICE		323.75
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505141	07/03/2025	42257	TRANSLATOR SERVICE		325.15
							Vendor Total:	**4,212.35**
100032	VERIZON WIRELESS	110-261-0000-0000-000-0060-53415000	HP 00505142	07/03/2025	6116046933	AK & BW CELL PHONES		102.46
100032	VERIZON WIRELESS	110-261-0000-0000-000-0065-53415000	HP 00505142	07/03/2025	6116046933	GREG'S CELL PHONE		51.23
							Vendor Total:	**153.69**
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53150000	HP 00505143	07/03/2025	764838	SECURITY		128.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-190-0065-53150000	HP 00505143	07/03/2025	764838	SECURITY		103.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-600-0065-53155000	HP 00505143	07/03/2025	764838	SECURITY		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-150-0065-53155000	HP 00505143	07/03/2025	764838	SECURITY		63.25
100364	VIGILANTE SECURITY INC	110-261-0000-0000-300-0065-53155000	HP 00505143	07/03/2025	764838	SECURITY		145.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-060-0065-53155000	HP 00505143	07/03/2025	764838	SECURITY		43.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-083-0065-53155000	HP 00505143	07/03/2025	764838	SECURITY		30.00
100364	VIGILANTE SECURITY INC	250-297-0000-0000-000-0000-53190000	HP 00505143	07/03/2025	764838	SECURITY		17.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00505143	07/03/2025	764838	SECURITY		80 111.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-130-0065-53155000	HP 00505143	07/03/2025	764838	Security Services		111.50
100364	VIGILANTE SECURITY INC	110-261-0000-0000-550-0065-53155000	HP 00505143	07/03/2025	764838	SECURITY		118.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-560-0065-53155000	HP 00505143	07/03/2025	764838	Security Services		35.00
100364	VIGILANTE SECURITY INC	110-261-0000-0000-170-0065-53155000	HP 00505143	07/03/2025	764838	SECURITY		69.00
100364	VIGILANTE SECURITY INC	110-271-0000-0000-000-0061-53155000	HP 00505143	07/03/2025	764838	SECURITY		43.00
							Vendor Total:	**1,081.50**
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00505144	07/08/2025	2850/2501130	PAYROLL		695.00
							Vendor Total:	**695.00**
101538	HERKES, SCOTT	110-000-0000-0000-000-0000-24516000	HP 00505145	07/08/2025	2840/2501130	PAYROLL		475.00
							Vendor Total:	**475.00**
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505146	07/08/2025	2840/2501130	PAYROLL		227.59
							Vendor Total:	**227.59**
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505147	07/08/2025	2825/2501130	PAYROLL		17.69
100843	MEA - MEMBERSHIP	110-000-0000-0000-000-0000-24517000	HP 00505147	07/08/2025	2825/2501130	PAYROLL		29.25
							Vendor Total:	**46.94**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505148	07/08/2025	2800/2501130	PAYROLL		52.64
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505148	07/08/2025	2800/2501130	PAYROLL		88.05

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100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505148	07/08/2025	2800/2501130	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505148	07/08/2025	2800/2501130	PAYROLL		144.60
							Vendor Total:	**390.35**
101154	ROOSEN VARCHETTI &	110-000-0000-0000-000-0000-24516000	HP 00505149	07/08/2025	2842/2501130	PAYROLL		306.52
							Vendor Total:	**306.52**
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00505150	07/08/2025	2800/2501130	PAYROLL		281.15
							Vendor Total:	**281.15**
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505151	07/08/2025	2825/2501130	PAYROLL		200.00
							Vendor Total:	**200.00**
100354	AUTO ZONE	110-261-0000-0000-000-0065-54130000	HP 00505152	07/14/2025	02254825828	MAINT. SUPPLIES		24.99
							Vendor Total:	**24.99**
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00505153	07/14/2025	488003	MAINT. SUPPLIES		105.42
100347	BILLINGS LAWN EQUIPMENT	110-261-0000-0000-000-0065-55990000	HP 00505153	07/14/2025	488065	MAINT. SUPPLIES		173.28
							Vendor Total:	**278.70**
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	Branding Iron - Rectangular	P2500386	25.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	HPHS - Eitan Sussan - Woodshop	P2500386	0.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	BitZero for Shapeoko	P2500386	120.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	5 Pro Maintenance Kit	P2500386	15.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	Nomad Endmill Starter Pack	P2500386	190.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	Mullet Cyclone Dust Collector	P2500386	275.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	McFly Surfacing Cutter 1/4"	P2500386	180.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	Branding Iron - Circular	P2500386	25.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	Shapeoko 5 Pro 4x4	P2500386	3,750.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	80mm VFD	P2500386	1,200.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	Shapeoko Endmill Starter Pack	P2500386	195.00
101539	CARBIDE 3D LLC	110-212-0000-9450-200-9450-55110000	HP 00505154	07/14/2025	6790	Crush It Essential Clamp Set	P2500386	58.00
							Vendor Total:	**6,033.00**
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00505155	07/14/2025	2850/2501140	PAYROLL		695.00
							Vendor Total:	**695.00**
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		199.26
100322	CITY HAZEL PARK WATER	110-261-0000-0000-060-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		156.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		453.42
100322	CITY HAZEL PARK WATER	110-261-0000-0000-130-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		269.86
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		43.94

Selection:

OH_DTL.[oh_ck_dt] <= '07/31/2025' AND OH_DTL.[oh_ck_dt] >= '07/01/2025'

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		1,286.50
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		509.90
100322	CITY HAZEL PARK WATER	110-261-0000-0000-300-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		269.86
100322	CITY HAZEL PARK WATER	110-261-0000-0000-200-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		495.78
100322	CITY HAZEL PARK WATER	110-261-0000-0000-066-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		23.21
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-190-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-550-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		298.10
100322	CITY HAZEL PARK WATER	110-261-0000-0000-560-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		255.74
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		43.94
100322	CITY HAZEL PARK WATER	110-261-0000-0000-170-0065-53830000	HP 00505156	07/14/2025	71725	CITY OF HP WATER BILL MAY		481.66
							Vendor Total:	**5,007.77**
100361	DOWNRIVER	110-261-0000-0000-600-0065-55990000	HP 00505157	07/14/2025	2078464	COMPRESSOR		1,046.57
100361	DOWNRIVER	110-261-0000-0000-000-0065-55990000	HP 00505157	07/14/2025	2078955	TANK REFILL		82 106.89
							Vendor Total:	**1,153.46**
100640	FIBER LINK INC	110-284-0000-0000-000-0284-53190000	HP 00505158	07/14/2025	20430	MISS DIG TICKETS		9.75
							Vendor Total:	**9.75**
101538	HERKES, SCOTT	110-000-0000-0000-000-0000-24516000	HP 00505159	07/14/2025	2840/2501140	PAYROLL		475.00
							Vendor Total:	**475.00**
100420	HERSCHS INC	110-261-0000-0000-000-0065-55990000	HP 00505160	07/14/2025	460647	MAINT. SUPPLIES		560.00
							Vendor Total:	**560.00**
100830	INTERACTIVE LIGHTING	110-261-0000-0000-200-0065-54110000	HP 00505161	07/14/2025	INV20215998	LIGHTS		469.66
100830	INTERACTIVE LIGHTING	110-261-0000-0000-300-0065-54110000	HP 00505161	07/14/2025	INV20215309	CREDIT MEMO		-127.80
							Vendor Total:	**341.86**
100324	KAPLAN SCH SUPPLY CORP	110-118-0000-3400-190-3400-55110000	HP 00505162	07/14/2025	0007198868	Item # 300452 a Inspire Ultra	P2600001	7,295.95
							Vendor Total:	**7,295.95**
101282	LEWIS TIRE SERVICE	110-261-0000-0000-000-0065-55990000	HP 00505163	07/14/2025	86459	1999 FORD RANGER		504.00
							Vendor Total:	**504.00**
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505164	07/14/2025	2840/2501140	PAYROLL		101.21
							Vendor Total:	**101.21**
100043	MECHANICAL SYSTEMS	110-261-0000-0000-300-0065-53190000	HP 00505165	07/14/2025	251006	MAINT. SUPPLIES/SERVICE		2,003.07

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							Vendor Total:	**2,003.07**
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00505166	07/14/2025	8837	CUSTODIAL SUPPLIES		269.00
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00505166	07/14/2025	9030	MAINT. SUPPLIES		72.85
100329	MICHIGAN MAINTENANCE	110-261-0000-0000-000-0065-55990000	HP 00505166	07/14/2025	9349	MAINT. SUPPLIES		11.40
							Vendor Total:	**353.25**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505167	07/14/2025	2800/2501140	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505167	07/14/2025	2800/2501140	PAYROLL		105.06
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505167	07/14/2025	2800/2501140	PAYROLL		144.60
							Vendor Total:	**337.71**
101052	NORTHSTAR MAT SERVICE	110-261-0000-0000-190-0065-54910000	HP 00505168	07/14/2025	0709231	MAT SERVICE - WEBSTER		51.71
101052	NORTHSTAR MAT SERVICE	110-261-0000-0000-170-0065-54910000	HP 00505168	07/14/2025	0709231	MAT SERVICE - UO		42.77
101052	NORTHSTAR MAT SERVICE	110-261-0000-0000-400-0065-54910000	HP 00505168	07/14/2025	0709231	MAT SERVICE - ADVANTAGE		30.85
101052	NORTHSTAR MAT SERVICE	110-261-0000-0000-150-0065-54910000	HP 00505168	07/14/2025	0709231	MAT SERVICE - WEBB		28.86
101052	NORTHSTAR MAT SERVICE	110-261-0000-0000-600-0065-54910000	HP 00505168	07/14/2025	0709231	MAT SERVICE - JARDON		60.15
101052	NORTHSTAR MAT SERVICE	110-261-0000-0000-060-0065-54910000	HP 00505168	07/14/2025	0709231	MAT SERVICE - ADMIN		32.84
101052	NORTHSTAR MAT SERVICE	110-261-0000-0000-200-0065-54910000	HP 00505168	07/14/2025	0709231	MAT SERVICE - HPJH		65.62
101052	NORTHSTAR MAT SERVICE	110-261-0000-0000-300-0065-54910000	HP 00505168	07/14/2025	0709231	MAT SERVICE - HS		108.83
101052	NORTHSTAR MAT SERVICE	110-261-0000-0000-130-0065-54910000	HP 00505168	07/14/2025	0709231	MAT SERVICE - HOOVER		36.31
							Vendor Total:	**457.94**
100461	NOVA ENVIRONMENTAL INC	110-456-0000-4470-000-4470-56220000	HP 00505169	07/14/2025	17682	AIR MONITORING		727.50
							Vendor Total:	**727.50**
100335	OAKLAND COUNTY	110-259-0000-0000-000-0060-57610000	HP 00505170	07/14/2025	063025	TAX 2021-2024		9,452.47
							Vendor Total:	**9,452.47**
100202	ORKIN LLC	110-261-0000-0000-081-0065-54915000	HP 00505171	07/14/2025	276258587	PEST CONTROL		174.00
							Vendor Total:	**174.00**
100675	PROCARE SOFTWARE LLC	230-351-0000-0000-190-0230-57410000	HP 00505172	07/14/2025	INV1022539	SCHOOL CARE WORKS		368.50
							Vendor Total:	**368.50**
100312	R L DEPPMANN	110-261-0000-0000-150-0065-55990000	HP 00505173	07/14/2025	INV27625	MAINT. SUPPLIES		1,386.90
100312	R L DEPPMANN	110-261-0000-0000-000-0065-55990000	HP 00505173	07/14/2025	INV28612	MAINT. SUPPLIES		1,195.70
							Vendor Total:	**2,582.60**
101154	ROOSEN VARCHETTI &	110-000-0000-0000-000-0000-24516000	HP 00505174	07/14/2025	2842/2501140	PAYROLL		559.16
							Vendor Total:	**559.16**
101366	SPARTAN CONSTRUTION	110-456-0000-4470-000-4470-56220000	HP 00505175	07/14/2025	043025	CONSTRUCTION-LONGFELLOW		454,313.16

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PE ID	Vendor Name	FQA	Check#	Check Date	Invoice #	Description	PO#	Amount
							Vendor Total:	**454,313.16**
100740	SPECTRUM WIRELESS USA	110-284-0000-0000-000-0284-53190000	HP 00505176	07/14/2025	0000007143	RENTAL		302.50
							Vendor Total:	**302.50**
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00505177	07/14/2025	2800/2501140	PAYROLL		281.15
							Vendor Total:	**281.15**
101375	SUBJECT TECHNOLOGIES	110-221-0000-0000-000-0221-55110000	HP 00505178	07/14/2025	TR1373	LICENSE RENEWAL		131,250.00
							Vendor Total:	**131,250.00**
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505179	07/14/2025	2825/2501140	PAYROLL		187.50
							Vendor Total:	**187.50**
101264	ULLIANCE INC	110-232-0000-2490-060-2490-53150000	HP 00505180	07/14/2025	30940	LIFE ADVISOR 2025 3RD QTR		3,441.48
							Vendor Total:	**3,441.48**
101007	UNITED WAY FOR	110-111-0000-9016-170-9016-55990000	HP 00505181	07/14/2025	063025	TSHIRTS-UO		1,520.00
							Vendor Total:	**1,520.00**
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505182	07/14/2025	42887	TRANSLATOR SERVICE		323.75
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505182	07/14/2025	42117	TRANSLATOR SERVICE		220.00
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505182	07/14/2025	42820	TRANSLATOR SERVICE		323.75
100556	UNIVERSITY TRANSLATORS	110-226-0082-0000-000-0660-53150000	HP 00505182	07/14/2025	42845	TRANSLATOR SERVICE		324.45
							Vendor Total:	**1,191.95**
100364	VIGILANTE SECURITY INC	110-261-0000-0000-200-0065-53155000	HP 00505183	07/14/2025	INV1402	FAULT ON SYSTEM-HPJH		300.00
							Vendor Total:	**300.00**
100010	STATE OF MICHIGAN	110-259-0000-0000-000-0060-51310000	HP 00505184	07/16/2025	071525	SHORT TERM PRIOR APPROVAL		2,100.00
							Vendor Total:	**2,100.00**
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505185	07/16/2025	2200JUN25	ACCT# 1000 0000 8944		65.54
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00505185	07/16/2025	2200JUN25A	ACCT# 1000 0000 8951		1,023.08
100309	CONSUMERS ENERGY	110-261-0000-0000-150-0065-55510000	HP 00505185	07/16/2025	2200JUN25B	ACCT# 1000 0000 8936		63.71
100309	CONSUMERS ENERGY	110-261-0000-0000-300-0065-55510000	HP 00505185	07/16/2025	23400JUN25	ACCT# 1000 0000 8902		1,154.25
100309	CONSUMERS ENERGY	110-261-0000-0000-130-0065-55510000	HP 00505185	07/16/2025	23720JUN25	ACCT# 1000 0000 8910		85.90
100309	CONSUMERS ENERGY	110-261-0000-0000-170-0065-55510000	HP 00505185	07/16/2025	1001JUL25	ACCT# 1000 0000 8845		174.38
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505185	07/16/2025	1620JUL25	ACCT# 1000 0000 8860		34.47
100309	CONSUMERS ENERGY	110-261-0000-0000-060-0065-55510000	HP 00505185	07/16/2025	1620JUL25A	ACCT# 1000 0000 8878		135.40
100309	CONSUMERS ENERGY	110-261-0000-0000-200-0065-55510000	HP 00505185	07/16/2025	22770JUL25	ACCT# 1000 0000 8837		204.68
100309	CONSUMERS ENERGY	110-261-0000-0000-190-0065-55510000	HP 00505185	07/16/2025	431JUL25	ACCT# 1000 0000 8795		156.95
100309	CONSUMERS ENERGY	110-261-0000-0000-083-0065-55510000	HP 00505185	07/16/2025	45JUL25	ACCT# 1000 0000 8886		38.88

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100309	CONSUMERS ENERGY	110-261-0000-0000-550-0065-55510000	HP 00505185	07/16/2025	570JUL25	ACCT# 1000 0000 8811		23.49
							Vendor Total:	**3,160.73**
100517	CLAWSON PUBLIC SCHOOLS	110-293-0000-0000-300-0350-57410000	HP 00505186	07/23/2025	TOURNVB0920	Varsity volleyball 92025		275.00
							Vendor Total:	**275.00**
100459	CONVERGENT TECH	110-284-0000-0000-000-0284-54910000	HP 00505187	07/23/2025	19663	06/30/2025 E-Rate Response		50.00
							Vendor Total:	**50.00**
100940	DALTON, DAVID	290-296-9340-0000-000-0300-57920000	HP 00505188	07/23/2025	CDD-CP53025	Photographer for graduation		300.00
							Vendor Total:	**300.00**
100510	FOSTER SPECIALTY FLOORS	110-261-0000-0000-060-0065-54110000	HP 00505189	07/23/2025	000953	Gym Floor		1,252.00
100510	FOSTER SPECIALTY FLOORS	110-261-0000-0000-190-0065-54110000	HP 00505189	07/23/2025	000954	Gym Floor		1,252.00
100510	FOSTER SPECIALTY FLOORS	110-261-0000-0000-300-0065-54110000	HP 00505189	07/23/2025	000956	Gym Floor,VB,BB courts		7,880.61
100510	FOSTER SPECIALTY FLOORS	110-261-0000-0000-200-0065-54110000	HP 00505189	07/23/2025	000957	Gym Floor		1,915.83
							Vendor Total:	**12,300.44**
100868	KS VENTURES INC	110-261-0000-0000-200-0065-54120000	HP 00505190	07/23/2025	35627	AHU Issue		245.00
100868	KS VENTURES INC	110-456-0000-4470-000-4470-56220000	HP 00505190	07/23/2025	35151	Hot water Heating plant		4,971.00
							Vendor Total:	**5,216.00**
101256	NEUTRAL ZONE	110-221-0000-7540-000-7540-53220000	HP 00505191	07/23/2025	254	06/10/2025 EOY Meeting		4,000.00
101256	NEUTRAL ZONE	110-221-0000-7540-000-7540-53220000	HP 00505191	07/23/2025	255	4/24,5/25 Meeting		3,000.00
							Vendor Total:	**7,000.00**
100749	SONITROL GREAT LAKES	110-266-0000-0000-650-0066-53190000	HP 00505192	07/23/2025	580625	8/1/25-10/31/25		314.43
100749	SONITROL GREAT LAKES	110-266-0000-0000-300-0066-53190000	HP 00505192	07/23/2025	580626	8/1/25-10/31/25		268.50
							Vendor Total:	**582.93**
100512	CHAPTER 13 TRUSTEE - T.	110-000-0000-0000-000-0000-24516000	HP 00505193	07/24/2025	2850/2501150	PAYROLL		695.00
							Vendor Total:	**695.00**
100313	DTE ENERGY	110-261-0000-0000-170-0065-55520000	HP 00505194	07/24/2025	1001JUL25	ACCT# 9100 057 4497 4		6,651.25
100313	DTE ENERGY	110-261-0000-0000-000-0065-55520000	HP 00505194	07/24/2025	1585JUL25	ACCT# 9100 057 4535 1		17.65
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505194	07/24/2025	1620JUL25	ACCT# 9100 057 4508 8		2,450.43
100313	DTE ENERGY	110-261-0000-0000-650-0065-55520000	HP 00505194	07/24/2025	1650JUL25	ACCT# 910039996442		2,174.15
100313	DTE ENERGY	110-261-0000-0000-150-0065-55520000	HP 00505194	07/24/2025	2200JUL25	ACCT#920050742112		8,665.30
100313	DTE ENERGY	110-261-0000-0000-200-0065-55520000	HP 00505194	07/24/2025	22770JUL25	ACCT# 910040946980		17,074.22
100313	DTE ENERGY	110-261-0000-0000-190-0065-55520000	HP 00505194	07/24/2025	431JUL25	ACCT# 9100 057 4560 9		2,390.10
100313	DTE ENERGY	110-261-0000-0000-083-0065-55520000	HP 00505194	07/24/2025	45JUL25	ACCT#910039981691		46.77
100313	DTE ENERGY	110-261-0000-0000-550-0065-55520000	HP 00505194	07/24/2025	570JUL25	ACCT# 920006433964		1,818.67
100313	DTE ENERGY	110-261-0000-0000-060-0065-55520000	HP 00505194	07/24/2025	3207070925	ACT# 910040563207		-120.79

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100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505194	07/24/2025	23400JUL25	ACCT# 9100 318 1666 3		199.46
100313	DTE ENERGY	110-261-0000-0000-300-0065-55520000	HP 00505194	07/24/2025	23400JUL25A	ACCT# 920050742120		32,919.94
100313	DTE ENERGY	110-261-0000-0000-130-0065-55520000	HP 00505194	07/24/2025	23720JUL25	ACCT# 9100 057 4546 8		5,267.21
100313	DTE ENERGY	110-261-0000-0000-560-0065-55520000	HP 00505194	07/24/2025	24131JUL25	ACCT# 9100 134 5097 8		2,421.12
							Vendor Total:	**81,975.48**
101538	HERKES, SCOTT	110-000-0000-0000-000-0000-24516000	HP 00505195	07/24/2025	2840/2501150	PAYROLL		675.00
							Vendor Total:	**675.00**
101530	LLOYD & MCDANIEL PLC	110-000-0000-0000-000-0000-24516000	HP 00505196	07/24/2025	2840/2501150	PAYROLL		227.59
							Vendor Total:	**227.59**
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505197	07/24/2025	2800/2501150	PAYROLL		88.05
100387	MISDU	110-000-0000-0000-000-0000-24516000	HP 00505197	07/24/2025	2800/2501150	PAYROLL		144.60
							Vendor Total:	**232.65**
101154	ROOSEN VARCHETTI &	110-000-0000-0000-000-0000-24516000	HP 00505198	07/24/2025	2842/2501150	PAYROLL		545.20
							Vendor Total:	**545.20**
101535	STATE DISBURSEMENT UNIT	110-000-0000-0000-000-0000-24516000	HP 00505199	07/24/2025	2800/2501150	PAYROLL		281.15
							Vendor Total:	**281.15**
101452	TEAMSTERS LOCAL 214	110-000-0000-0000-000-0000-24517000	HP 00505200	07/24/2025	2825/2501150	PAYROLL		175.00
							Vendor Total:	**175.00**
100010	STATE OF MICHIGAN	290-296-9344-0000-000-0300-57920000	HP 00505201	07/28/2025	RAFFLE14212050	50/50 RAFFLE CLASS OF 2026		25.00
							Vendor Total:	**25.00**
		Total # of Checks:	**109**				**Grand Total:**	**1,603,980.83**

End of Report

Huntington

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CORPORATE ACCOUNT SUMMARY

Previous balance	$36,173.11	Statement date	07/31/25
Payments	36,173.11	Number of days in billing cycle	31
Credits	50.24	Credit limit	500,000.00
Purchases and other debits	42,314.88	Available credit	453,748.00
Cash advances	0.00	Cash limit	0.00
Fees charged	0.00	Available cash	0.00
FINANCE CHARGES	0.00		
New balance	$42,264.64	Payment due date	08/20/25
		Amount due	$42,264.64

Call Us:
Continental US: 866-643-4203
Report Lost or Stolen Cards: 866-643-4203

Write Us:
CUSTOMER SERVICE
PO BOX 1558, COLUMBUS, OH 43272

Online Access:
www.huntington.com

Congratulations! You have earned $211 based on your company's Commercial Card spend this period. This rebate amount will be deposited directly into your company's Huntington Business checking account. Thank you for your business.
Your next authorized automatic payment of $42,264.64 will be debited from your account on the payment due date listed on page one of this statement.
If you have any questions regarding your account, please call us at 1-866-643-4203.

CORPORATE ACCOUNT ACTIVITY

HAZEL PARK SCHOOLS
XXXX XXXX XXXX 5846

TOTAL ACTIVITY
$36,173.11 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/21	07/21	F1286006A00CHGDDA	AUTOMATIC PAYMENT - THANK YOU	$36,173.11 CR

5548 YNH 001 7 31 250731 0 PAGE 1 of 7 1 0 1286 1000 T007 O1AK5548

Please detach bottom portion and submit with payment using enclosed envelope

Huntington

HUNTINGTON NATIONAL BANK
PO BOX 2360
OMAHA NE 68103-2360

Account Number XXXX XXXX XXXX 5846
Payment Due Date August 20, 2025
Total Amount Due $42,264.64
You are set up with Automatic Payment in the amount of $42,264.64

Amount Enclosed
$

Make Check Payable to:

ATTN: MATTHEW MILLER
HAZEL PARK SCHOOLS
1620 EAST ELZA AVE
HAZEL PARK SCHOOLS
HAZEL PARK MI 48030

HUNTINGTON NATIONAL BANK
PO BOX 182387
COLUMBUS OH 43218-2387

87 1581055632900004330730422646404226464 6

:598990208: 5563293004515846:

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY

JAMIE BUCZKO

XXXX XXXX XXXX 8074
CREDIT LIMIT $6,500.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$4,592.50	$0.00	$0.00	$0.00	$4,592.50

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/08	07/07	51043235W1YENR5BB	MASB 5173275900 MI	125.00
07/09	07/08	05436845X8PL0XL5J	FSP*MPAAA LANSING MI	99.00
07/17	07/16	054368466HEV6WM0B	MW *PSUG EVENTS LLC HARTLAND MI	599.00
07/18	07/17	0543684668PKWPYDK	FSP*MPAAA LANSING MI	450.00
07/18	07/17	054368467HEV7MKK7	MW *PSUG EVENTS LLC HARTLAND MI	599.00
07/21	07/20	55417346ATQ49BYNW	DELTA 00623492695405 DELTA.COM CA	366.97
			NAME:WILCOX,AMY YVON	
			TICKET#:00623492695405	
			LEG 1: ITINERARY#:1163	
			DATE:09/24/2025 DEPARTURE TIME:07:00	
			CARRIER:DL ARRIVAL TIME:00:00	
			ORIGINATION:DTW	
			DESTINATION:BOS	
			LEG 2: ITINERARY#:1019	
			DATE:09/26/2025 DEPARTURE TIME:05:40	
			CARRIER:DL ARRIVAL TIME:00:00	
			ORIGINATION:BOS	
			DESTINATION:DTW	
07/21	07/20	82711166AEHM9MHDG	BOUNCINGALLAROUND MADISON HEIGH MI	399.00
07/21	07/20	82711166AEHM9NRXW	BOUNCINGALLAROUND MADISON HEIGH MI	399.00
07/23	07/22	85369436B394NS4DZ	HARBOUR VIEW MACKINAC MACKINAC ISLA MI	247.68
			CHECK IN:07/21/2025 NUMBER OF NIGHTS:0000	
			CHECK OUT:07/22/2025	
			DAILY RATE: 0.00	
07/23	07/22	85369436B394NS49A	HARBOUR VIEW MACKINAC MACKINAC ISLA MI	743.04
			CHECK IN:07/21/2025 NUMBER OF NIGHTS:0000	
			CHECK OUT:07/22/2025	
			DAILY RATE: 0.00	
07/25	07/24	51043236E1Z6B4YR7	MASB 5173275900 MI	250.00
07/29	07/28	55432866H634XTY80	SQ *THE ATS STORE HAZEL PARK MI	21.32
07/29	07/28	75187386HS66QZTJF	QUICK MADE TROPHY SALE WARREN MI	15.00
07/31	07/29	85369436K4FZMRTN7	GRAND TRAVERSE RESORT ACME MI	209.00
			CHECK IN:07/28/2025 NUMBER OF NIGHTS:0000	
			CHECK OUT:07/29/2025	
			DAILY RATE: 0.00	
07/31	07/30	55432866K5SFSMJGK	SUPPLYHOUSE.COM 888-757-4774 NY	69.49

KARLA GRAESSLEY

XXXX XXXX XXXX 2857
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,954.39	$0.00	$0.00	$0.00	$1,954.39

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/15	07/14	5543286635YMTXKGX	IN *TRANSITION TO SUCC 313-5802672 MD	170.00
07/17	07/15	7541823646TW146BT	PB *CRANBROOK ED BLOOMFIELD H MI	100.00
07/18	07/17	55547506755A7TN8D	TELLY'S GREENHOUSE & G TROY MI	134.44
07/24	07/23	82305096DEHM9XYZA	AMAZON MARK* HN7LN15L3 SEATTLE WA	119.95
07/25	07/23	75418236Q6SDPFZHD	PB *CRANBROOK ED BLOOMFIELD H MI	1,430.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

MICHELLE KRAUSE

XXXX XXXX XXXX 7323	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$59.99	$0.00	$0.00	$0.00	$59.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/23	07/22	82305096BEHNNLXW4	EVERYDAYSPEECHSLP WEST ROXBURY MA	59.99

CORRI NASTASI

XXXX XXXX XXXX 6896	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$0.00	$0.00	$0.00	$50.24 CR	$50.24 CR

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/06	07/05	55432865S5VMX169N	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	12.40 CR
07/06	07/05	55432865S5VNFYNAA	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	14.54 CR
07/06	07/05	55432865S5VN3MVDQ	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	12.99 CR
07/17	07/16	5543286655Z8V5ZEW	AMAZON MKTPLACE PMTS AMZN.COM/BIL CREDIT	10.31 CR

SHEILA OKANE

XXXX XXXX XXXX 1086	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$11.00	$0.00	$0.00	$0.00	$11.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/15	07/14	823050964EHMAYB09	LIBIB.COM COVINA CA	11.00

MEGAN PAPASIAN-BROADWELL

XXXX XXXX XXXX 5029	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$549.00	$0.00	$0.00	$0.00	$549.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/08	07/07	55432865W5WAQSP22	IN *ASSOCIATION OF ADM 517-6189593 MI	549.00

GREG RICHARDSON

XXXX XXXX XXXX 2959	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$4,753.42	$0.00	$0.00	$0.00	$4,753.42

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/01	06/30	55310205N6WW3HNNB	TONYS ACE HDWE HAZEL PARK MI	94.02
07/02	06/30	55421355NVAMPEDYQ	MICHIGAN SCHOOL BUSINE LANSING MI	150.00
07/02	07/01	55310205P6XGB84SB	TONYS ACE HDWE HAZEL PARK MI	22.74
07/03	07/02	55310205R6Y4GXJAR	TONYS ACE HDWE HAZEL PARK MI	41.76
07/03	07/02	55310205R6Y4GXJD9	TONYS ACE HDWE HAZEL PARK MI	30.00
07/03	07/02	55310205R6Y4GXJPW	TONYS ACE HDWE HAZEL PARK MI	65.58
07/04	07/03	55310205T6YRYBPTY	TONYS ACE HDWE HAZEL PARK MI	33.24
07/08	07/07	55310205X710T15EQ	TONYS ACE HDWE HAZEL PARK MI	4.36
07/09	07/08	55310205Y71LVZD56	TONYS ACE HDWE HAZEL PARK MI	24.86
07/09	07/08	55310205Y71LVZQMM	TONYS ACE HDWE HAZEL PARK MI	53.18
07/09	07/08	55310205Y71LVZQVK	TONYS ACE HDWE HAZEL PARK MI	17.08
07/09	07/08	55310205Y71LVZQ56	TONYS ACE HDWE HAZEL PARK MI	16.14
07/10	07/09	55310205Z72822PVV	TONYS ACE HDWE HAZEL PARK MI	13.50
07/10	07/09	55310205Z72822PX4	TONYS ACE HDWE HAZEL PARK MI	136.37
07/10	07/09	55310205Z72822PZR	TONYS ACE HDWE HAZEL PARK MI	10.60
07/11	07/10	55310206072WBR9G3	TONYS ACE HDWE HAZEL PARK MI	34.89
07/11	07/10	55310206072WBR9LZ	TONYS ACE HDWE HAZEL PARK MI	5.69
07/11	07/10	55310206072WBR98K	TONYS ACE HDWE HAZEL PARK MI	40.32
07/15	07/14	5531020647594YVYJ	TONYS ACE HDWE HAZEL PARK MI	17.08
07/15	07/14	5531020647594YWJN	TONYS ACE HDWE HAZEL PARK MI	8.52

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

GREG RICHARDSON
XXXX XXXX XXXX 2959
CREDIT LIMIT $5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/16	07/15	55310206575X63YF7	TONYS ACE HDWE HAZEL PARK MI	28.45
07/17	07/16	55310206676H7XVD5	TONYS ACE HDWE HAZEL PARK MI	53.18
07/17	07/16	55310206676H7XVYP	TONYS ACE HDWE HAZEL PARK MI	123.05
07/17	07/16	55310206676H7XV0H	TONYS ACE HDWE HAZEL PARK MI	6.78
07/17	07/16	55310206676H7XV0T	TONYS ACE HDWE HAZEL PARK MI	24.67
07/18	07/17	5531020677757ZSA2	TONYS ACE HDWE HAZEL PARK MI	46.53
07/18	07/17	5531020677757ZS6Z	TONYS ACE HDWE HAZEL PARK MI	7.59
07/20	07/18	55310206877TJLWX2	TONYS ACE HDWE HAZEL PARK MI	63.74
07/22	07/21	55310206B79JQMDS2	TONYS ACE HDWE HAZEL PARK MI	44.25
07/22	07/21	55310206B79JQMD1S	TONYS ACE HDWE HAZEL PARK MI	3.41
07/22	07/21	55310206B79JQMD2A	TONYS ACE HDWE HAZEL PARK MI	45.03
07/22	07/21	55310206B79JQMD2S	TONYS ACE HDWE HAZEL PARK MI	68.37
07/22	07/21	55310206B79JQMD3Q	TONYS ACE HDWE HAZEL PARK MI	7.21
07/22	07/21	55310206B79JQMD9A	TONYS ACE HDWE HAZEL PARK MI	42.71
07/24	07/23	55310206D7ASBP56M	TONYS ACE HDWE HAZEL PARK MI	40.57
07/25	07/24	55310206E7BE0DESD	TONYS ACE HDWE HAZEL PARK MI	24.68
07/25	07/24	55310206E7BE0DETQ	TONYS ACE HDWE HAZEL PARK MI	58.88
07/25	07/24	55310206E7BE0DFAL	TONYS ACE HDWE HAZEL PARK MI	16.50
07/25	07/24	55310206E7BE0DF71	TONYS ACE HDWE HAZEL PARK MI	6.93
07/27	07/25	52707156F09FNGJHA	THE HOME DEPOT #2731 MADISON HEIGH MI	3,065.45
07/29	07/28	55310206J7DW7BZSS	TONYS ACE HDWE HAZEL PARK MI	13.29
07/30	07/29	55310206K7EG2N4QP	TONYS ACE HDWE HAZEL PARK MI	44.22
07/30	07/29	55310206K7EG2N52W	TONYS ACE HDWE HAZEL PARK MI	42.33
07/31	07/30	55310206L7F3WYH6M	TONYS ACE HDWE HAZEL PARK MI	55.67

ROCHELLE TASSIE
XXXX XXXX XXXX 9695
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$584.62	$0.00	$0.00	$0.00	$584.62

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/11	07/09	5104323601YHKYGRY	PAYPAL *TEACHNMETOT 2393992324 KY	383.05
07/16	07/15	823050964EHNH4LTB	AMAZON MARK* 6J9PT9W83 SEATTLE WA	46.80
07/25	07/24	55432866D61VKD0DW	AMAZON MKTPL*IW6476Y73 AMZN.COM/BILL WA	9.87
07/25	07/24	55546506DQ5WPT50P	CARBONLESS ON DEMAND L MASSILLON OH	107.06
07/25	07/24	82305096EEHMAFSHW	AMAZON MARK* 5T3KG58A3 SEATTLE WA	37.84

BRADLEY WILKINS
XXXX XXXX XXXX 6906
CREDIT LIMIT $100,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$18,498.99	$0.00	$0.00	$0.00	$18,498.99

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/02	07/01	02682635PSFGAJDL7	GOOGLE*CLOUD XL3S8F G.CO/HELPPAY# CA	3.35
07/03	07/02	55480775P3HQ1FLVF	VOXTELESYS LLC WAHOO NE	1,566.82
07/08	07/07	05410195WELGTA14Z	BESTBUYCOM807069666896 888BESTBUY MN	31.49
07/09	07/09	55432865Y5WPZRRHY	APPLE.COM/US 800-676-2775 CA	188.49
07/10	07/08	05436845Y2X64AD8T	MICRO CENTER #055-RETA MADISON HEIGH MI	172.97
07/10	07/09	55432865Y5WZNF0H5	SQ *ALLTECH REPAIR LLC GOSQ.COM MI	1,500.00
07/10	07/10	55432865Z5X2YM1NT	APPLE.COM/US 800-676-2775 CA	487.63
07/10	07/10	55432865Z5X2YM1R3	APPLE.COM/US 800-676-2775 CA	487.63

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

BRADLEY WILKINS
XXXX XXXX XXXX 6906
CREDIT LIMIT $100,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/10	07/10	55432865Z5X2YM1TW	APPLE.COM/US 800-676-2775 CA	487.63
07/10	07/10	55432865Z5X2YM1VE	APPLE.COM/US 800-676-2775 CA	487.63
07/10	07/10	55432865Z5X2YM14Z	APPLE.COM/US 800-676-2775 CA	487.63
07/10	07/10	55432865Z5X2YM2ZG	APPLE.COM/US 800-676-2775 CA	487.63
07/10	07/10	55432865Z5X2YM30J	APPLE.COM/US 800-676-2775 CA	487.63
07/10	07/10	55432865Z5X2YM32K	APPLE.COM/US 800-676-2775 CA	487.63
07/10	07/10	55432865Z5X2YM378	APPLE.COM/US 800-676-2775 CA	188.49
07/10	07/10	55131585ZBN9SAPZ7	APPLE.COM/US CUPERTINO CA	487.63
07/13	07/12	5543286615XTNFA34	APPLE.COM/US 800-676-2775 CA	752.63
07/13	07/12	551315861BRGGFJ43	APPLE.COM/US CUPERTINO CA	752.63
07/16	07/14	554213564VAKWR73D	MICHIGAN SCHOOL BUSINE LANSING MI	150.00
07/16	07/15	5543286645YZLB8YF	TMOBILE*AUTO PAY 800-937-8997 WA	629.93
07/16	07/15	7541823646TV2N8Z3	B&H PHOTO 800-606-696 NEW YORK NY	1,109.25
07/17	07/16	5544641652XDHY6T4	MACUL LANSING MI	59.74
07/17	07/16	5548077653MNWLXK1	VOXTELESYS LLC WAHOO NE	314.99
07/17	07/17	5543286665ZE4VDSM	APPLE.COM/US 800-676-2775 CA	19.95
07/17	07/17	5543286665ZE4VDWE	APPLE.COM/US 800-676-2775 CA	19.95
07/17	07/17	5543286665ZE4VQN0	APPLE.COM/US 800-676-2775 CA	19.95
07/17	07/17	5543286665ZE4VQX0	APPLE.COM/US 800-676-2775 CA	188.49
07/18	07/17	823050966EHNMDV5T	AMAZON MARK* QE49N42S3 SEATTLE WA	192.08
07/18	07/18	5543286675ZRLNFYS	APPLE.COM/US 800-676-2775 CA	19.95
07/18	07/18	5543286675ZRLNG1M	APPLE.COM/US 800-676-2775 CA	19.95
07/20	07/19	554328668602XLGAJ	APPLE.COM/US 800-676-2775 CA	487.63
07/25	07/24	55432866D61WRP5PX	SQ *ALLTECH REPAIR LLC MADISON HEIGH MI	80.00
07/25	07/24	55131586DQ5VBVW1S	KASEYA.COM NEW YORK NY	2,947.00
07/25	07/24	75418236D6SEXBNLF	PST*VIRTRU CORPORATIO WASHINGTON DC	2,494.80
07/27	07/25	89101786FEHM8KSZT	ALOHI * FAXPLUS PLAN-LES-OUAT DU	199.79

CHARLES PLEINESS
XXXX XXXX XXXX 4166
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$298.23	$0.00	$0.00	$0.00	$298.23

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/11	07/11	15270216000HWYL1F	FACEBK *SQ9R6S4MA2 MENLO PARK CA	138.00
07/27	07/26	15270216F00PWDPE0	FACEBK *9Q7U8TYLA2 MENLO PARK CA	152.00
07/28	07/27	15270216G013TWZ9Z	FACEBK *7FWLBT4MA2 MENLO PARK CA	8.23

GINA BREW
XXXX XXXX XXXX 8853
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$1,855.80	$0.00	$0.00	$0.00	$1,855.80

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/15	07/14	555003664BVBJ5SSB	JOHN R GLASS LLC TROY MI	475.00
07/15	07/14	555003664BVBJ5SS3	JOHN R GLASS LLC TROY MI	1,053.11
07/15	07/15	5543286645YP9X0BK	UNITY SCHOOL BUS PARTS 800-937-3906 MI	252.69
07/16	07/15	5543687647X96P6HJ	INTEGRITY TESTING AND STERLING HTS MI	75.00

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Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

LINDA YATES

XXXX XXXX XXXX 0268	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $10,000.00	$1,932.30	$0.00	$0.00	$0.00	$1,932.30

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/02	07/01	87021305NEHMJLWQ3	OAKLAND SCHOOLS WATERFORD MI	35.00
07/02	07/01	87021305NEHMJYB46	OAKLAND SCHOOLS WATERFORD MI	35.00
07/02	07/01	87021305NEHMJY1TL	OAKLAND SCHOOLS WATERFORD MI	65.00
07/02	07/01	87021305NEHMJ2JF4	OAKLAND SCHOOLS WATERFORD MI	35.00
07/02	07/01	87021305NEHMKHW7A	OAKLAND SCHOOLS WATERFORD MI	10.00
07/02	07/01	87021305NEHMLSSZD	OAKLAND SCHOOLS WATERFORD MI	105.00
07/02	07/01	87021305NEHML21P2	OAKLAND SCHOOLS WATERFORD MI	20.00
07/02	07/01	87021305NEHML77VE	OAKLAND SCHOOLS WATERFORD MI	20.00
07/03	07/01	55506295PBEFZ7H8J	COUNCIL FOR EXCEPTIONA ARLINGTON VA	29.00
07/03	07/01	55506295PBEFZ7H9S	COUNCIL FOR EXCEPTIONA ARLINGTON VA	99.00
07/03	07/01	55506295PBEFZ7H92	COUNCIL FOR EXCEPTIONA ARLINGTON VA	29.00
07/09	07/08	75418235X6TB004DR	NATGEO MAG 8006475463 WASHINGTON DC	49.00
07/10	07/08	55506295YBMR24P16	COUNCIL FOR EXCEPTIONA ARLINGTON VA	29.00
07/16	07/15	5543286645Z1FPZWK	NYTIMES DISC* 800-698-4637 NY	4.00
07/17	07/17	5543286665ZQK325A	CATALOG.GENSEEISD.ORG 810-591-4429 MI	300.00
07/23	07/22	82305096BEHNT8PKX	RAS TECHNOLOGY SKILLMAN NJ	720.30
07/27	07/25	55480776F3RLNSMQ7	OAKLAND PRESS PONTIAC MI	14.00
07/29	07/28	87021306HEHN0A29W	OAKLAND SCHOOLS WATERFORD MI	35.00
07/30	07/28	85369436J4AJS8V5V	GRAND TRAVERSE RESORT ACME MI	299.00
			CHECK IN:07/27/2025 NUMBER OF NIGHTS:0000	
			CHECK OUT:07/28/2025	
			DAILY RATE: 0.00	

JOAN RYBINSKI

XXXX XXXX XXXX 4803	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$859.76	$0.00	$0.00	$0.00	$859.76

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/02	07/01	05436845N8PM0J22Y	KROGER #447 HAZEL PARK MI	58.49
07/09	07/08	55432865X5WLR7VZ7	MEIJER # 268 DETROIT MI	67.07
07/15	07/14	02305376400JWFGT9	BJS WHOLESALE #383 MADISON HEIGH MI	248.76
07/29	07/28	05436846H8PKZ8DA1	KROGER #447 HAZEL PARK MI	56.01
07/29	07/28	02305376J00KHKMJY	BJS WHOLESALE #383 MADISON HEIGH MI	429.43

KRISTY CALES

XXXX XXXX XXXX 1852	PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
CREDIT LIMIT $5,000.00	$1,205.00	$0.00	$0.00	$0.00	$1,205.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/02	06/30	55421355NVAMPEDYL	MICHIGAN SCHOOL BUSINE LANSING MI	150.00
07/02	06/30	55421355NVAMPEDZD	MICHIGAN SCHOOL BUSINE LANSING MI	150.00
07/04	07/03	05345885R8PNDLXTW	A 1 FINGERPRINT OAK PARK MI	75.00
07/08	07/07	05345885W8PLM4812	A 1 FINGERPRINT OAK PARK MI	75.00
07/09	07/08	05345885X8PLSZREW	A 1 FINGERPRINT OAK PARK MI	75.00
07/09	07/08	05345885X8PLSZRHF	A 1 FINGERPRINT OAK PARK MI	75.00
07/11	07/10	554368760JMSRTV69	MDE EDUCATOR LICENSE LANSING MI	80.00
07/17	07/16	0534588658PLWLKYQ	A 1 FINGERPRINT OAK PARK MI	75.00
07/23	07/22	05345886B8PLTZS06	A 1 FINGERPRINT OAK PARK MI	75.00
07/23	07/22	05345886B8PLTZS2T	A 1 FINGERPRINT OAK PARK MI	75.00

Corporate Account Name: HAZEL PARK SCHOOLS

Corporate Account Number: XXXX XXXX XXXX 5846

CARDHOLDER ACCOUNT ACTIVITY (continued)

KRISTY CALES
XXXX XXXX XXXX 1852
CREDIT LIMIT $5,000.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/25	07/24	05345886D8PLBAGDW	A 1 FINGERPRINT OAK PARK MI	75.00
07/25	07/24	05345886D8PLBAGGF	A 1 FINGERPRINT OAK PARK MI	75.00
07/29	07/28	05345886H8PLNWTA7	A 1 FINGERPRINT OAK PARK MI	75.00
07/29	07/28	05345886H8PLNWT7K	A 1 FINGERPRINT OAK PARK MI	75.00

CRYSTAL R MUBARAK
XXXX XXXX XXXX 6052
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$300.00	$0.00	$0.00	$0.00	$300.00

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/06	07/03	55421355TVALRNHS8	MICHIGAN SCHOOL BUSINE LANSING MI	150.00
07/06	07/03	55421355TVALRNHT6	MICHIGAN SCHOOL BUSINE LANSING MI	150.00

SHANA E WILLIAMS
XXXX XXXX XXXX 8194
CREDIT LIMIT $5,000.00

PURCHASES	CASH ADV	FEES CHARGED	CREDITS	TOTAL ACTIVITY
$4,859.88	$0.00	$0.00	$0.00	$4,859.88

Post Date	Tran Date	Reference Number	Transaction Description	Amount
07/01	06/30	05436845M8PL7QPS8	KROGER #447 HAZEL PARK MI	29.95
07/02	06/30	55432865N63GDLRLG	STARBUCKS STORE 11519 MADISON HEIGH MI	26.64
07/03	06/30	85353355PFA6AZHV6	PAYPAL *HAMJAC9 4029357733 CA	100.00
07/03	07/02	05436845P8PLGBG25	KROGER #447 HAZEL PARK MI	29.95
07/08	07/07	55432865W5W8T8D0S	AMAZON MKTPL*NL47994O0 AMZN.COM/BILL WA	10.99
07/08	07/07	05436845W8PKX0DN0	KROGER #447 HAZEL PARK MI	29.95
07/09	07/08	85454915XS66DVEA0	VERDE TECHNOLOGIES HOPKINS MN	2,795.62
07/09	07/08	55432865X5WFSB8QA	AMAZON MKTPL*NL1YY1JS0 AMZN.COM/BILL WA	477.47
07/09	07/08	55432865X5WGSN0FT	AMAZON MKTPL*NL4X22D22 AMZN.COM/BILL WA	137.79
07/09	07/08	55436875YJMS4E5KN	MI HEALTH FAC LICENSE LANSING MI	510.00
07/10	07/07	85353355YFB7AXLM4	PAYPAL *MALENTAYLOR201 4029357733 CA	100.00
07/10	07/09	05436845Y8PKSKG9K	KROGER #447 HAZEL PARK MI	29.95
07/15	07/14	5543286635YKHQV1B	AMAZON MKTPL*XV7N26CC3 AMZN.COM/BILL WA	134.89
07/16	07/15	0543684648PL8ZAVW	KROGER #447 HAZEL PARK MI	85.90
07/17	07/15	853533565FQ80K8X1	PAYPAL *HAMJAC9 4029357733 CA	100.00
07/17	07/16	5543286655ZAX0R7P	AMAZON MKTPL*8D59J72Y3 AMZN.COM/BILL WA	28.78
07/17	07/16	12302026500M2K72Q	CANVA* 04579-65442325 KENT DE	132.00
07/23	07/21	85353356BFQAHRG5L	PAYPAL *MALENTAYLOR201 4029357733 CA	100.00

5548 YNH 001 7 31 250731 0 PAGE 7 of 7 1 0 1286 1000 T007 O1AK5548

HAZEL PARK SCHOOLS

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Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Personnel Recommendations Report
Date: August 25, 2025

Please see the personnel actions as indicated on the *Hazel Park Board of Education Personnel Recommendations* report for the August 25, 2025 Board of Education regular meeting. The packet also includes supporting documentation.

Goal Statement - Resources
The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation
That the Board of Education approve the Personnel Recommendations as presented.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

Attendee	Event	DATES OF EVENT	LOCATION	ESTIMATED COST	Notes
Barnett, Brooke	Maximizing Student Attendance Through Multi-Tiered System	9/24/25	Oakland Schools	$35.00	
Barnett, Brooke	Refocusing Family Engagement: Aligning Practice to Purpose	11/5/25	Oakland Schools	$35.00	
Berry, Amy	HOPE & Strengthening Famiies Professional & Community Development Trng	8/20/25	Troy, MI	$0.00	
Berry, Amy	HOPE - Informed Communication	8/21/25	Troy.MI	$0.00	
Graessley, Karla	Maximizing Student Attendance Through Multi-Tiered System	9/24/25	Oakland Schools	$35.00	
Dulmage, Stephanie	Oakland State and Federal Program Leaders Meeting	9/25/25, 11/7/25, 2/6/26, 3/26/26	Oakland Schools	$0.00	
Graessley, Karla	Refocusing Family Engagement: Aligning Practice to Purpose	11/5/25	Oakland Schools	$35.00	
Mahoney, Heather	Family Partnerships for Socal Emotional and Behavioral Health	10/14/25	Virtual	$0.00	
Mahoney, Heather	Foundations in Family Partnerships	10/29/25	Virtual	$0.00	
Mahoney, Heather	Proactive Approaches to Behavior Scipts and Strategies for De-Escalation	10/30/25	Virtual	$0.00	
Mahoney, Heather	Family Partnerships for Middle and High School	11/18/25	Virtual	$0.00	
Mahoney, Heather	Behavior Interventions in the Classroom	11/19/25	Virtual	$0.00	
Wright, Stephanie	Refocusing Family Engagement	9/24/25, 11/5/25	Oakland Schools	$30.00	

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2025-2026 SCHOOL AID BUDGET DELAYS

At a regular meeting of the Board of Education of the School District of the City of Hazel Park, County of Oakland, State of Michigan (the "School District"), held in the School District on August 25, 2025, at 6:00 p.m., local time.

Members Present: Becker, Beaton, Fortress, Fox, Hinton, Laframboise, Rattee
Members Absent:

The following preamble and resolution were offered by _____ and supported by _____.

WHEREAS, Michigan's constitution requires the Michigan legislature and Governor to pass an annual School Aid Budget for the exclusive purpose of funding public education; and

WHEREAS, Governor Gretchen Whitmer signed Public Act 160 into law in 2019 which states that the legislature must pass and present general appropriation bills for the upcoming fiscal year to the governor on or before July 1; and

WHEREAS, local school districts in Michigan are required by law to pass their own budgets for the upcoming school year by July 1; and

WHEREAS, the Michigan legislature has failed to meet their July 1 legal deadline to pass a School Aid Budget appropriation bill or make any meaningful progress toward doing so; and

WHEREAS, the Hazel Park School Board was forced to adopt a budget for the 2025-2026 school year without key funding information due to the ongoing lack of a state budget; and

WHEREAS, the Fiscal Year 2025-2026 School Aid Budget continues to be delayed by political battles that are unrelated to school funding or the needs of our students; and

WHEREAS, the ongoing delay in funding certainty has already impacted our ability to best plan for the support our students need and deserve in the upcoming school year; and

WHEREAS, every day the budget continues to be delayed by lawmakers will only worsen the negative impacts on our schools, staff and students this Fall and beyond; and

HAZEL PARK SCHOOLS

WHEREAS, comments by lawmakers that suggest the School Aid Budget can, or should, wait for other budget agreements to fall into place ignore the critical needs of our students.

THEREFORE BE IT RESOLVED, the Hazel Park School Board is urging state lawmakers to immediately pass a spending bill that fully allocates the entirety of funding meant for our schools in a manner that supports the needs of each and every student in Michigan.

BE IT RESOLVED FURTHER, the Hazel Park School Board is affirming that School Aid Funding should not be tied to any other budget deals, including ongoing talks about road funding.

Ayes: Members: _____

Nays: Members: _____

RESOLUTION DECLARED ADOPTED.

_____
Darrin Fox
Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Board of Education of School District of the City of Hazel Park, County of Oakland, State of Michigan, at a regular meeting held on June 16, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

_____
Darrin Fox
Secretary, Board of Education

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Amy Wilcox, Ed.D.
Superintendent

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www.hazelparkschools.org

Resolution in Support of Dedicated Federal Education Programs and Stable Funding

At a regular meeting of the Board of Education of the School District of the City of Hazel Park, County of Oakland, State of Michigan (the "School District"), held in the School District on August 25, 2025, at 6:00 p.m., local time.

Members Present: Becker, Beaton, Fortress, Fox, Hinton, Laframboise, Rattee
Members Absent:

The following preamble and resolution were offered by _____ and supported by _____.

WHEREAS, federal programs such as IDEA (special education), Title I, Title II-A (professional development for teachers), Title III (English learners), and afterschool programs provide essential, targeted support to millions of students nationwide, including students in [District Name];

WHEREAS, current federal budget proposals threaten to eliminate or consolidate many of these programs and convert IDEA into a single block grant, thereby removing long-standing protections and creating uncertainty for students, families, and school districts;

WHEREAS, delays in releasing FY25 federal funds disrupted districts and families, and timely, predictable funding is critical for responsible planning and stability;

NOW, THEREFORE, BE IT RESOLVED that the [District Name] Board of Education:

Urges Congress to oppose cuts and block grant proposals that would weaken dedicated supports for students.

Calls on Congress to ensure the timely release of FY26 federal education funds.

Directs the Superintendent to transmit this resolution to Michigan's Congressional delegation and the U.S. Department of Education.

Adopted this ___ day of _____, 2025, by the [District Name] Board of Education.

HAZEL PARK SCHOOLS

Ayes: Members: _____

Nays: Members: _____

RESOLUTION DECLARED ADOPTED.

_____
Darrin Fox
Secretary, Board of Education

I hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the Board of Education of School District of the City of Hazel Park, County of Oakland, State of Michigan, at a regular meeting held on June 16, 2025, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available as required by said Act.

_____
Darrin Fox
Secretary, Board of Education

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders
Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Dr. Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: 2025-2026 Invest Salaries - Certified Employees
Date: August 25, 2026

We are seeking the approval for a 3% increase in pay for the following Invest/HP employees for the 2025-2026 school year. The increase would be effective July 1, 2025. The salaries are paid by Hazel Park and deducted from the state aid we receive for the students from Invest.

Name	Position	2024/2025 Pay	Increase	2025/2026 Pay
Christine Glasper	Invest Counselor	73,500.00	2205.00	75,705.00
Abdulkarim Bitti	Science Teacher	58,786.35	1763.59	60,549.94
Miad Shamass	Math Teacher	58,786.35	1763.59	60,549.94
Gabriel Hessenthaler	Social Studies Teacher	42,000.00	5,380.00	47,380.00**

****This amount aligns him with the HPEA bottom step for certified teachers.**

Strategic Goal Alignment -

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.
Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Funding Source: General Fund

Recommendation
That the Board of Education approve pay increases for the Invest/HP Employees for the 2025-2026 school year.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

HAZEL PARK PROMISE

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Amy Wilcox, Ed.D.
Superintendent

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To: Dr. Amy Wilcox Superintendent
From: Kristy Cales, Director of HR
Subject: Latchkey Lead Pay
Date: August 25, 2025

High-quality child care is an important resource supporting our Hazel Park School District families. We have been fortunate to have a quality latchkey program in the district for many years. Our affordable latchkey program has been the reason many parents have stayed or come to Hazel Park Schools. Staffing is a key component of providing high-quality care.

We are recommending a 3% increase in hourly rate for the latchkey lead position from $18.94/hour to $19.50 an hour.

We are expecting once again to have around 30-50 students at each elementary site and each site (3 elementaries and Webster) will have a latchkey lead. We believe that this increase will support the longevity of current staff as well as recruit new staff if necessary. Each employee works approximately 20 hours per week in this role.

Our anticipated Childcare fund balance for 2025 is $269,760.

Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Funding Source: Child Care Fund

Recommendation
That the Board of Education approve the increase in Latchkey Lead pay.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

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Amy Wilcox, Ed.D.
Superintendent

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www.hazelparkschools.org

To: Amy Wilcox, Superintendent
From: Megan Papasian-Broadwell Ed.D.
Subject: Addition of a special education paraprofessional
Date: August 25, 2025

The Student Services Department is requesting the hiring of a special education paraprofessional at Webster Early Childhood Center in order to appropriately provide designated IEP supports that are required in ensuring a Free and Appropriate Public Education. All Michigan School Districts must provide appropriate support for students who qualify as a student with special needs.

§ 300.17 Free appropriate public education:
Free appropriate public education or FAPE means special education and related services that— (a) Are provided at public expense, under public supervision and direction, and without charge; (b) Meet the standards of the SEA, including the requirements of this part; (c) Include an appropriate preschool, elementary school, or secondary school education in the State involved; and (d) Are provided in conformity with an individualized education program (IEP) that meets the requirements of §§ 300.320 through 300.324.

Strategic Goal Alignment:

- Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
- Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.
- Resource: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source:

- General Fund
- Estimated Employee Salary + Fringe Benefits

Recommendation
That the Board of Education approve the hiring of one special education paraprofessional - Webster Early Childhood Center.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

HAZEL PARK PROMISE

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Amy Wilcox, Ed.D.
Superintendent

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To: Dr. Amy Kruppe, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Media Tech Support HPHS
Date: August 25, 2026

With the recent retirement of the Media Paraprofessional at Hazel Park High School, we have reviewed the needs of the building and the support required to maintain a strong learning environment for students and staff.

After careful consideration, we believe it would be a positive and strategic change to reinstate the Media Tech Support position at the high school. This role will provide critical assistance in maintaining library/media resources, supporting instructional technology, and ensuring timely technical help for staff and students.

The reinstatement of this position would:

- Create a positive staff/student support experience.
- Provide technology support to staff/students on-site at HPHS.
- Manage the circulation desk and check out chromebooks to staff/students.
- Assist in managing technology tracking at HPHS.

The job description for the Media Tech Support position is attached for your review.

We respectfully recommend moving forward with posting and filling this position to ensure continuity of service and support in the high school's media and technology functions. The recommended salary for this position is $17.91/hr.

Strategic Goal Alignment -

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.
Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Funding Source: **General Fund** (12 month position salary & benefits $57,741.84)

Recommendation
That the Board of Education approve reinstatement of Media Tech Support at HPHS.

HAZEL PARK PROMISE

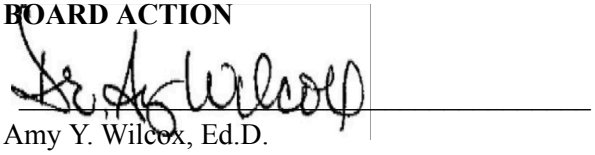
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APPROVED AND RECOMMENDED FOR BOARD ACTION



Amy Y. Wilcox, Ed.D.
Superintendent

HAZEL PARK PROMISE

HAZEL PARK SCHOOLS

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To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Chromebooks
Date: August 25, 2025

We respectfully request board approval for the purchase of Lenovo Chromebook devices and Belkin Always-On Laptop Cases. This purchase will be used as an incentive for students who attended summer school, recognizing their commitment to learning and encouraging continued academic engagement.

Encouraging academic engagement is critical to student success. By recognizing and rewarding students who participate in summer school, the district reinforces the value of consistent learning, builds positive academic habits, and motivates students to stay actively involved in their education. Providing incentives such as these devices helps create a culture where learning is celebrated and achievement is recognized, fostering long-term student growth.

To secure the most cost-effective pricing, this order is being completed through REMC contract pricing, which guarantees competitive rates and helps the district remain fiscally responsible by following budget priorities and allocating resources effectively.

Item	**Qty**	**Cost**	**Total**
Lenovo 100e Chromebook Gen 4	31	$ 201.70	$6,252.70
Belkin Always-On Laptop Case	31	$ 23.68	$ 734.08
Total Cost:			**$6,986.78**

Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source:

- **Summer Discovery Grant**

Recommendation
That the Board of Education approve the purchase of chromebooks and laptop cases in the amount of $6,986.78.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

Thank you for choosing CDW. We have received your quote.

Hardware Software Services IT Solutions Brands Research Hub

QUOTE CONFIRMATION

BRAD WILKINS,

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

Convert Quote to Order

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
PNXQ079	8/21/2025	CHROME - 31	8006634	$6,986.78

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo 100e Chromebook Gen 4 - 11.6" - MediaTek Kompanio 528 - 4 GB RAM - 3 Mfg. Part#: 82W0001EUS Contract: REMC Computers 2025 (REMC COMP 2025)	31	8302002	$201.70	$6,252.70
Belkin Always-On Laptop Case with Strap Mfg. Part#: EDA003 Contract: REMC Technology & Furniture 2025 (01)	31	6466804	$23.68	$734.08

SUBTOTAL	$6,986.78
SHIPPING	$0.00
SALES TAX	$0.00
GRAND TOTAL	**$6,986.78**

PURCHASER BILLING INFO	DELIVER TO
Billing Address: HAZEL PARK SCHOOL ACCOUNTS PAYABLE 1620 E ELZA AVE HAZEL PARK, MI 48030-2358 **Phone:** (248) 542-3910 **Payment Terms:** NET 30 Days-Govt/Ed	**Shipping Address:** HAZEL PARK SCHOOL BRAD WILKINS 1620 E ELZA AVE HAZEL PARK, MI 48030-2358 **Phone:** (248) 542-3910 **Shipping Method:** FedEx Ground (1-2 days)
	Please remit payments to:
	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515

Sales Contact Info

KiAundre Garland | (877) 765-2924 | kiaugar@cdwg.com

LEASE OPTIONS			
FMV TOTAL	**FMV LEASE OPTION**	**BO TOTAL**	**BO LEASE OPTION**
$6,986.78	**$202.69/Month**	**$6,986.78**	**$231.12/Month**

Monthly payment based on 36 month lease. Other terms and options are available. Contact your Account Manager for details. Payment quoted is subject to change.

Why finance?

• Lower Upfront Costs. Get the products you need without impacting cash flow. Preserve your working capital and existing credit line.

• Flexible Payment Terms. 100% financing with no money down, payment deferrals and payment schedules that match your company's business cycles.

• Predictable, Low Monthly Payments. Pay over time. Lease payments are fixed and can be tailored to your budget levels or revenue streams.

• Technology Refresh. Keep current technology with minimal financial impact or risk. Add-on or upgrade during the lease term and choose to return or purchase the equipment at end of lease.

• Bundle Costs. You can combine hardware, software, and services into a single transaction and pay for your software licenses over time! We know your challenges and understand the need for flexibility.

General Terms and Conditions:

This quote is not legally binding and is for discussion purposes only. The rates are estimate only and are based on a collection of industry data from numerous sources. All rates and financial quotes are subject to final review, approval, and documentation by our leasing partners. Payments above exclude all applicable taxes. Financing is subject to credit approval and review of final equipment and services configuration. Fair Market Value leases are structured with the assumption that the equipment has a residual value at the end of the lease term.

Need Help?

My Account | Support | Call 800.800.4239

About Us | Privacy Policy | Terms and Conditions

This order is subject to CDW's Terms and Conditions of Sales and Service Projects at
http://www.cdwg.com/content/terms-conditions/product-sales.aspx
For more information, contact a CDW account manager.

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HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Amy Wilcox, Superintendent
From: Dr. Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: DFC Grant Funded Performance Bonus - Executive Director of HPCC
Date: 8/25/25

As a part of the original hiring agreement set by the HPCC's (Hazel Park's Community Coalition) President and Vice President, the Executive Director was eligible for a performance bonus of up to $7,000. The full $7,000 performance bonus was contingent on Ms. Williams achieving the following objectives:

Year 1 Objectives -Met

- Objective 1: Strengthen and increase the capacity of the HPCC Board and sector representation, including students
- Objective 2: Recruit, hire, and train a Project Coordinator, and launch a Youth Action Board
- Objective 3: Develop a 5-year financial projection with a plan to seek and secure additional funding opportunities
- Objective 4: Develop and implement an action plan to engage community stakeholders and expand partnerships
- Objective 5: Attend school board meetings and represent the coalition on district teams and committees
- Objective 6: Increase community access to current information regarding marijuana use and its consequences through social media and district/school-based communication methods
- Objective 7: Collaborate with Hazel Park Schools to create and distribute relevant substance use and prevention information to students and families
- Objective 8: Expand community outreach through prevention-aligned enrichment opportunities for students and parent/guardian workshops to support healthy youth development and substance misuse prevention.

The initial $3,500 was paid mid-year. Following a positive end-of-year review and successful completion of the yearly objectives, we are recommending the payout of the final portion of the bonus. ***This is a budgeted expense that is entirely funded by the DFC grant. As the fiscal pass-through for these grant funds, we wanted to ensure the Board of Education was aware of this action.***

Funding Source: DFC Grant

Strategic Objective Alignment:

- **Community Relations:** The Hazel Park School District, through strong community relations and collaboration with all stakeholders, will develop high-achieving students.

- **Resources:** The Hazel Park School District will maximize its resources to ensure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation: That the Board of Education approve the remaining portion of the performance bonus for the Executive Director of the HPCC in the amount of $3,500.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

HAZEL PARK SCHOOLS

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Amy Wilcox, Ed.D.
Superintendent

Ford Administration
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www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Webster Water Main Replacement
Date: August 25, 2025

Webster requires the replacement of an 80-foot section of 4" water main under the parking lot. The work includes tapping the water main for pressure testing and purification, tying in the new main to the existing system, hauling materials, and providing all necessary materials for the project. Asphalt/concrete replacement is not included in this scope because we have already received approval for this replacement.

The total cost for labor, materials, and related work is $14,975.00.

Funding Source: Sinking Fund

Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approve the quote to perform the water main replacement work at Webster, not to exceed $14,975.00.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

HAZEL PARK PROMISE

ESTIMATE

Sunde Building, Inc
EST 1940

Sunde Building, Inc
2399 Lassiter Dr
Rochester Hills, MI 48309

248-388-8615
brett.m.sunde@gmail.com
sundebuilding.com

Estimate Date: 08/06/2025

Estimate For
Hazel Park Schools
431 W Jarvis Ave
Hazel Park, MI 48030

FOR
Water Main Replacement in Parking Lot

DETAILS	AMOUNT
Labor to install 80' of 4" c900 water main under asphalt parking lot	$3,750.00
Labor to make 3- 3/4" water taps on main for pressure test and purification	$1,350.00
Tie in new water main to existing water main on each end	$2,750.00
Hauling of asphalt & clay out and bringing sand & stone in	$1,500.00
Pressure test and purification	$875.00
Materials to complete job	$4,750.00
TOTAL	**$14,975.00**

*Estimate does not include asphalt/concrete replacement

THE FOLLOWING ESTIMATE IS SUBMITTED BY:

Signature: 

Date: 8/6/2025

ACCEPTANCE OF ESTIMATE

The prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

*Payment is due upon completion of job. Cash or check is accepted for payment. All checks must be payable to 'Sunde Building, Inc'

Signature: _____ Date:_____

HAZEL PARK SCHOOLS

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Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Dr. Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Central Office Administration Pay Increase
Date: August 28, 2025

We are requesting approval for a 3% salary increase for the following Central Office Administration staff members for the 2025–2026 school year, effective July 1, 2025.

The total cost of the proposed increases is **$26,184.47**.

Name	Position	2024/2025 Pay	Increase	2025/2026 Pay
Dr. Stephanie Dulmage	Assistant Superintendent of Teaching and Learning	147,420.00	4700.60	151,842.60
Dr. Megan Papasian-Broadwell	Executive Director of Student Services	141,960.00	4258.80	146,218.80
Kristy Cales	Director of Human Resources	131,040.00	3931.20	134,971.20
Bradley Wilkins	Director of Technology	107,235.49	3217.06	110,452.55
Gregory Richardson	Supervisor of Maintenance and Custodial	84,000.00	2520.00	86,520.00
Heather Agueros	Webster Principal	125,897.10	3776.81	129,673.91
James Paterson	District Counsel	126,000.00	3780.00	129,780.00
	Total Increase		$26,184.47	

Strategic Goal Alignment -

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Funding Source: General Fund

Recommendation
That the Board of Education approve pay increases for the Central Office Administration for the 2025-2026 school year.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

HAZEL PARK PROMISE

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Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Dr. Amy Wilcox, Superintendent
From: Kristy Cales, Director of Human Resources
Subject: Community Schools Director Pay Increase
Date: August 25, 2025

We are requesting approval for a 3% salary increase for the Community Schools Director for the 2025–2026 school year, effective July 1, 2025.

The total cost of the proposed increases is **$3776.81**.

Of that amount, the **Community Schools Director's salary is fully grant funded**, accounting for **$3,776.81** of the increase. Therefore, the **net amount requiring district funding for the remaining Central Office staff is $26,184.47**.

Name	Position	2024/2025 Pay	Increase	2025/2026 Pay
Karla Graessley	Community Schools Director	$125,897.10	$3776.81	$129,673.91
	Total Increase		$3776.81	

Grant Funded

Strategic Goal Alignment -

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.
Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Funding Source: Community Schools Grant.

Recommendation
That the Board of Education approve pay increases for the Central Office Administration for the 2025-2026 school year.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

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Amy Wilcox, Ed.D.
Superintendent

Ford Administration
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www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Bus Cameras
Date: August 25, 2025

We are requesting approval of bus cameras installation. The proposed solution provides enhanced student safety and operational efficiency through real-time monitoring and advanced bus technology.

This includes:

- **Live Video/Audio Access** – Ability to view and speak into the bus in real-time.
- **Cloud Storage** – Unlimited video and data storage.
- **GPS Tracking & Driver Navigation** – Real-time location tracking with audio navigation.
- **Unlimited Passenger Wi-Fi** – For students during transit.
- **Incident Notification & Reporting** – Automatic alerts for events.
- **Student Ridership Tracking & Parent Mobile App** – Allows parents to monitor bus arrival times and student boarding status.
- **Trip Checklists & Reporting** – Tools to improve driver compliance and district efficiency.

Hardware:

System hardware for one bus $3,299
Four additional interior cameras $1,160
Spare attendant, co-pilot, and camera unit $2,105
Cost for hardware: $6564.00

Installation:

Hardware installation $525
Additional camera installation $360
Activation/site fee $1,196
Cost for installation: $2,081.00

Annual Subscription includes:

High-resolution video streaming
GPS data, unlimited Wi-Fi
Unlimited users, and software updates
Cost for subscription: $828.00

Total Cost: $9,473.00

HAZEL PARK SCHOOLS

This system will improve student safety, increase transparency, and enhance communication between transportation staff, administration, and parents. The live monitoring and GPS features will support faster response times during emergencies, while cloud-based video storage ensures accountability and easy incident review. With the initial purchase, we will also receive eight (8) professional training and a four (4) year parts warranty.

Funding Source: General Fund

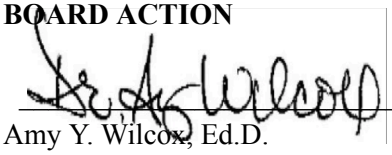
Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approve the purchase, installation, and subscription of the Level 3 bus safety and monitoring system., at a cost not to exceed $9,473.00.

APPROVED AND RECOMMENDED FOR BOARD ACTION



Amy Y. Wilcox, Ed.D.
Superintendent

TRANSPORTANT

Purchase Quote - 8/15/25

Pricing Valid for 45 Days

TIPS Purchasing Contract # 230105

Hazel Park Schools	**Location: Hazel Park, Michigan**

Hardware	Description	Unit Price	Quantity	Total Price
Level Selection- Safest (Level 3)	Includes access to live video/audio, speak into the bus, Cloud Storage, GPS tracking, unlimited passenger Wi-Fi, mounted co-pilot, driver navigation with audio, trip checklist and reporting, incident notification, student ridership, parent mobile app	$3,299	1	$3,299
1st inside camera	Included in hardware price for overall live view	$0	1	$0
Additional interior cameras	Location determined by district	$290	4	$1,160
Spare Attendant, Co-Pilot, and Camera	Extra unit to avoid downtime in the event of service work	$2,105	1	$2,105
			Total Hardware	**$6,564**

Transportant Installation	Transportant Install On-Site	Unit Price	Quantity	Total Price
Level 3 Hardware Installation	Installation includes Safest Level Hardware, 1 camera	$525	1	$525
Additional interior camera installation	4 additional per bus	$90	4	$360
Activation and site fee	Based on all buses being available at scheduled install Additional visits will require additional site fee	$1,196	1	$1,196
			Total Installation	**$2,081**

Annual Subscription Fees - First year is billed at installation and then annually thereafter				
High Resolution Subscription		**Cost Per Month**		
		Unit Price	**Quantity**	**Total**
Monthly Carrier & Software Subscription with High Resolution Video Streaming	Provides cell and GPS data for live streaming of cameras, unlimited cloud storage, unlimited passenger Wi-Fi, unlimited users and software updates. Bus Lot Wi-Fi required for video offloads. If bus lot Wi-Fi is not available, data transfer through cellular is available for an additional $20 per bus per month.	$69	1	**$69**
	Annual Subscription Cost			**$828**

Training and Implementation		Unit Price	Quantity	Total
Virtual Training Sessions	Professional training of district personnel on the Command Center. Training will provide guidance on system use, best practices, and how to utilize features to make the district more efficient. Additional sessions may be purchased as needed.	$110 per session	8 sessions included with purchase	$0

Hardware Warranty	Description and Detail
4-Year Parts Warranty	All hardware is covered by a 4-year parts warranty. Customer is responsible for removing any defective hardware and installing replacement equipment shipped by Transportant in the event of a warranty issue that cannot be solved with software fixes.

Quote Acceptance - *Acceptance will generate a formal Purchase Agreement including all terms and conditions*

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Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Entryway Carpets
Date: August 25, 2025

The current entryway carpeting in the High School has reached the end of its useful life, showing significant wear, staining, and fraying from years of heavy student and visitor traffic. These conditions not only present a poor first impression to visitors but also create potential safety hazards due to tripping risks and reduced traction during wet weather. Replacing the carpet will enhance the appearance of the facilities, support a cleaner environment, and provide a safer, more durable surface for daily use.

The project includes the removal of old carpeting, preparation of the floor surfaces, and installation of new commercial-grade carpet in the main entryways of three school buildings. The new carpet will be selected for durability, stain resistance, and ease of maintenance to ensure a long service life in these high-traffic areas.

The total cost for materials and installation is:

High School Entry Door 25 & 26 - $3,099.38

High School Entrance Door - $7598.48

High School Entry Door 20 - $2449.51

Total cost for the carpet is **$13,147.37**

Funding Source: General Fund

Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approve the quote to replace the entryway carpets, at a cost not to exceed $13,147.37.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

HAZEL PARK PROMISE

ESTIMATE

VALUE CARPET N MORE
3825 Fort St
Lincoln Park, MI 48146

SALES@VALUECARPETNMORE.COM
+1 (313) 477-0900
WWW.VALUEINTERIORSOLUTIONS.COM

Bill to
HAZEL PARK SCHOOL

Ship to
HAZEL PARK SCHOOL

Estimate details
Estimate no.: 1548
Estimate date: 08/07/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**CARPET**	ENTRYWAY DOOR# 26,25	62	$49.99	$3,099.38

Total **$3,099.38**

Note to customer

CUSTOMER READ BEFORE SIGNING: buyer understands that there may be dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs, or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. seller is not responsible for customer measurements. Seller is not responsible for manufacture or shipper delays. Unforeseen structural problems upon installation may change the amount due on this estimate/invoice. If needed 1/4 round provided will be primed white unless otherwise specified.

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

I/WE THE BUYER(S) HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS Signature: _____

Accepted date **Accepted by**

ESTIMATE

VALUE CARPET N MORE
3825 Fort St
Lincoln Park, MI 48146

SALES@VALUECARPETNMORE.COM
+1 (313) 477-0900
WWW.VALUEINTERIORSOLUTIONS.COM

Bill to
HAZEL PARK SCHOOL

Ship to
HAZEL PARK HIGH SCHOOL
ENTRYWAY

Estimate details
Estimate no.: 1547
Estimate date: 08/07/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**CARPET TILES**	WALKOFF TILES DOOR # 1 MAIN ENTRYWAY	152	$49.99	$7,598.48

Total **$7,598.48**

Note to customer

CUSTOMER READ BEFORE SIGNING: buyer understands that there may be dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs, or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. seller is not responsible for customer measurements. Seller is not responsible for manufacture or shipper delays. Unforeseen structural problems upon installation may change the amount due on this estimate/invoice. If needed 1/4 round provided will be primed white unless otherwise specified.

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

I/WE THE BUYER(S) HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS Signature: _____

Accepted date **Accepted by**

ESTIMATE

VALUE CARPET N MORE
3825 Fort St
Lincoln Park, MI 48146

SALES@VALUECARPETNMORE.COM
+1 (313) 477-0900
WWW.VALUEINTERIORSOLUTIONS.COM

Bill to
HAZEL PARK SCHOOL

Ship to
HAZEL PARK SCHOOL

Estimate details
Estimate no.: 1549
Estimate date: 08/07/2025

#	Product or service	Description	Qty	Rate	Amount
1.	**CARPET**	ENTRYWAY DOOR# 20	49	$49.99	$2,449.51

Total **$2,449.51**

Note to customer

CUSTOMER READ BEFORE SIGNING: buyer understands that there may be dye-lot variation from sample. Seller is not responsible for chips, dents or conditions of existing moldings, doors, jambs, or fixtures. Room must be clear of obstacles at time of installation. Seller is not responsible for cutting doors. seller is not responsible for customer measurements. Seller is not responsible for manufacture or shipper delays. Unforeseen structural problems upon installation may change the amount due on this estimate/invoice. If needed 1/4 round provided will be primed white unless otherwise specified.

PAYMENT IN FULL TO BE MADE UPON COMPLETION OF INSTALLATION, UNLESS OTHERWISE NOTED.

I/WE THE BUYER(S) HEREBY ACCEPT THE ABOVE TERMS AND CONDITIONS Signature: _____

Accepted date **Accepted by**

HAZEL PARK SCHOOLS

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Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: Munetrix
Date: August 25, 2025

We are requesting approval for the annual renewal of Munetrix for the 2025–2026 school year.

Munetrix provides the district with a data management and analytics solution that supports financial transparency, compliance reporting, and strategic planning. This system assists with state-required reporting, performance tracking, and data visualization to help district leadership make informed decisions.

The subscription term covered under this invoice runs from October 1, 2025 through September 30, 2026, and is part of a 36-month contract (October 1, 2024 – September 30, 2027) with annual billing.

Total Cost: $7,919.10

Munetrix continues to be a valuable resource for maintaining transparency, ensuring compliance, and supporting data-driven decision-making for Hazel Park Schools. Renewing this license ensures uninterrupted access to the tools and reports required for effective district operations.

Funding Source: General Fund

Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

That the Board of Education approve the renewal of Munetrix for the 2025–2026 School, at a cost not to exceed $7,919.10.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

Invoice #12554

Remittance Advice

Remit by Mail

MUNETRIX
PO BOX 5518
WORKSOURCE - 975518
CAROL STREAM, IL 60197-5518

Pay via ACH

Bank Name: Citizens Bank
Account Name: Definable Solutions Inc
Routing Number: 021 313 103
Account Number: 403 090 3826
Account Type: Checking
Payment Amount: Invoice Amount
Reference/Memo: Invoice #
Email: billing@definable.com

From

MUNETRIX
43000 WEST 9 MILE ROAD
STE 301 #156
NOVI, MI 48375

Bill To

Hazel Park School District
Jason Zirnis
1620 East Elza Avenue
Hazel Park, MI 48030
United States

Invoice Summary

Invoice Number	12554
Contract Number	1329 EX MIGRATION MX
Date	07/01/2025
Due Date	10/01/2025
Amount Due (USD)	$ 7,919.10

Item / Description	**Amount**
School Enterprise Plus License Annually billed invoice for the contracted subscription term starting 10/01/2025 ending 09/30/2026.	7,919.10
	Amount Due (USD) $ 7,919.10

Contract Notes

36 Mo Annually Billed TERM: 10/1/2024-9/30/2027

Invoice powered by Maxio, LLC. Subscription Management for B2B SaaS

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Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr. Amy Wilcox, Superintendent
Subject: CRG Renewal
Date: August 25, 2025

Hazel Park Schools utilizes Collaborative Response Graphics (CRGs) to support school safety and emergency preparedness. CRGs provide detailed visual maps of district facilities and grounds that are distributed to local first responders and integrated into public safety systems. These tools enable emergency personnel to quickly and accurately identify locations during a crisis, supporting faster and more coordinated responses.

The annual implementation and maintenance renewal ensures that CRGs for all 10 district sites remain current, accurate, and available to law enforcement, fire, and emergency responders. The plan also includes an annual on-site walkthrough or virtual map review to verify building accuracy and update any changes.

We are seeking approval to proceed with the Critical Response Group for the renewal of the CRG (Collaborative Response Graphics) Implementation and Maintenance Plan at a cost of $5,350.00 for the 2025–2026 school year.

Funding Source: General Fund

Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Recommendation

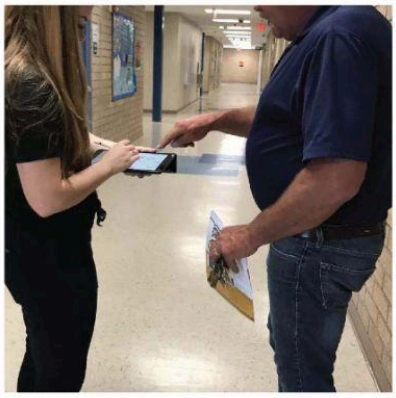
That the Board of Education approve the renewal of the Annual Implementation and Maintenance Plan with Critical Response Group (CRG) for the 2025–2026 school year, at a cost not to exceed $5,350.00..

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

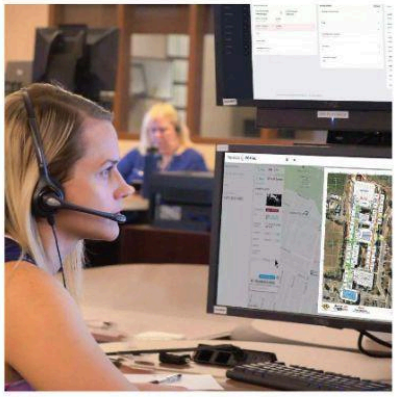
Understanding the Annual Implementation and Maintenance Services

The initial delivery and successful implementation of your Collaborative Response Graphics® (CRGs) with area first responders ensure that your products are accurate and accessible in the event of an incident. Our annual services consist of two main components: updating any structural or label changes that take place in and around your buildings, and the re implementation of your CRGs with area first responders and 911 answering points to address system and personnel changes. Even if no changes take place, it is vital that your maps are verified as accurate and that we offer training each year so emergency responders remain proficient in the use of CRGs.



Annual Site Visits, Updates, and Enhancements

We conduct an in-person or virtual map review every year to ensure your CRGs remain accurate. We will update and redistribute maps following any site changes, whether those are moving room labels, relocating an AED, or conducting major structural renovations. Maps may also be periodically enhanced based on updated templates or standards.



Implementation with your 911 Communication Center

One of the most difficult challenges faced by 911 personnel is receiving emergency calls from locations inside unfamiliar, complex buildings, and needing to relay this information to first responders. Your maps are made accessible to your Emergency Communication Center so that when an emergency call is received from a mapped site, a 911 dispatcher will now be able to quickly reference location information using the CRG. We work with 911 answering points to support and maintain integrations that allow for geolocation of callers and other internal technology systems.



Implementation with Law Enforcement and Fire Service

Your building has multiple public safety departments that provide emergency services to your site. We distribute the maps to your law enforcement agency, fire service, and other specialized units like tactical teams. Each of these agencies may use a different technology platform, like a computer-aided dispatch (CAD) system, to access maps; we offer various file types to support integrations that make the CRGs of your building accessible on first responder systems. We also offer annual CRG training free of cost to these agencies. In accordance with best practices regarding first responder training, annual refreshers ensure the first responder communities remain proficient in the access and use of CRG's.

Compatibility with Third Party Vendors

If you have a video management system, a panic alert system, or any other technology platform that allows you to access map layers, we will work with you and that third party to offer mapping data that is viewable on that platform. We can also produce CRGs in formats that are usable for IT data management or other site-internal purposes.We offer our data to support integrations with your internal systems, such as video management systems and emergency alert applications. We can also provide CRGs in formats that are usable for IT data management, or other internal purposes.

Scott Heath, Director of Customer Success | Cell: **201-579-3459** | Email: **sheath@crgplans.com**

QUOTE

Critical Response Group

200 American Metro Boulevard
Suite 113

Hamilton, New Jersey 08619
United States

732-779-4393
www.crgplans.com

BILL TO
Hazel Park School District

Jason Zirnis
jason.zirnis@myhpsd.org

Estimate Number: HSD8725

Estimate Date: 08/07/2025

Expires On: 8/31/2025

Grand Total: $5,350.00

Services	Duration	Amount
Annual Implementation and Maintenance Subscription The Annual Implementation and Maintenance plan ensures that Collaborative Response Graphics® for your 10 sites remain accurate depictions of the facilities/grounds, distributed to first responders, and available in various formats to support integration into applicable public safety systems, including your Emergency Communication Center through systems which allow emergency calls to be geolocated on the CRGs for your building. Included in this plan is an annual on-site walk-through or virtual map review to ensure the accuracy of our products. Implementation and Maintenance Term: August 2025-July 2026	1 Year	$5,350.00

Total:	$5,350.00
Grand Total (USD):	**$5,350.00**

Accepted and Agreed By:

Signature:_____

Printed Name:_____

Title:_____

Date:_____

The information and pricing contained in this proposal are strictly confidential. Signature above acknowledges that the parties stipulate to the Terms and Conditions set forth here: http://www.crgplans.com/terms-and-conditions and that Critical Response Group, Inc. is to begin work.

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Amy Kruppe, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching and Learning
Subject: Subject.com Online Course Provider
Date: May 20, 2024

Subject.com offers a wide variety of courses that help us meet the unique needs of all students while preparing them for success after high school. Students have access to both core and non-core courses that allow for a self-paced learning experience. Access to Subject.com online courses provides another avenue for our students to complete required courses toward graduation using a more engaging platform with several key characteristics including:

1. Michigan-certified teachers with diverse backgrounds and areas of expertise
2. High-quality content that aligns with academic standards and materials that are more up-to-date, engaging, and interactive, making learning both effective and enjoyable for students.
3. Adaptive learning technologies that personalize the learning experience for each student based on their strengths, weaknesses, and learning pace. This tailored approach ensures that students receive targeted support and challenges, fostering academic growth and achievement.
4. Interactive learning tools such as videos, simulations, quizzes, and virtual labs.

Schools district are now required to use teacher of records for each online class that are certified in the subject area. The use of Subject.com satisfies the requirement for a teacher of record in each content area. The use of Subject.com will eliminate the need to add additional costs to the district to run a virtual program for students. The cost of a two-year contract, in the amount of 177,000, is 10% less than our current online course provider. Licenses will cover usage for INVEST, Michigan Cyber Academy, Viking Virtual Academy, Hazel Park High School, and Advantage. A portion of the total license fees will be charged to INVEST and Michigan Cyber Academy, based on their yearly usage rates.

Strategic Goal Alignment

- Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.

Funding Source:

- General Fund

Recommendation
That the Board of Education approved the purchase of two-year contract for Subject.com in the amount of $177,000.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.,
Superintendent

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Navigate360
Date: August 25, 2025

We are seeking approval to renew our services with Navigate360 for the 2025–2026 school year. Navigate360 provides a comprehensive, research-based platform that supports school safety, student well-being, and staff preparedness. The system ensures compliance with national best practices for threat assessment and suicide prevention while equipping our staff with the training and tools to identify, assess, and respond effectively to potential concerns. By continuing this service, we strengthen our proactive efforts to create a safe and supportive learning environment for all students.

- **Services Include:**
  - Behavioral Threat & Suicide Case Management Platform (NTAC methodology) – unlimited user access
  - NTAC Level 1 Training (eLearning) for Threat Assessment Team members
  - Suicide Awareness and Prevention eLearning Course Catalog

- **Total Cost:** $10,749.65

In addition, the eLearning courses offered through Navigate360 give staff accessible, on-demand training to recognize warning signs and connect students with appropriate support. The platform also ensures all team members are trained consistently and maintains a secure recordkeeping system for compliance and accountability.

By continuing this service, Hazel Park Schools enhances its proactive approach to safety, ensures staff are prepared to respond in critical situations, and demonstrates our commitment to maintaining a safe and supportive learning environment for every student.

Strategic Goal Alignment

Resources: The Hazel Park School District will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

Funding Source:

- General Fund

Recommendation

That the Board of Education approve the renewal of Navigate360 services in the amount of $10,749.65.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

INVOICE

Date:10/15/2025
Invoice #: INV-45400

Navigate360, LLC
PO Box 933402
Cleveland, OH 44193
ar@navigate360.com

Bill To
Hazel Park Public School Dist
1620 E ELZA AVE
HAZEL PARK, MI 48030

Ship To
Hazel Park Public School Dist
1620 E ELZA AVE
HAZEL PARK, MI 48030

Contract Start Date: 10/15/2025
Contract End Date: 10/14/2026

Message	Payment Terms	Due Date	Purchase Order
	Net 30	11/14/2025	Contract

Item Name	Description	Qty	Unit Price	Line Total
Behavioral Threat & Suicide Case Management Subscription- NTAC Per Student	Threat Assessment Platform using NTAC methodolgy with full unlimited access to all users.	2900	2.5467759	$7,385.65
NTAC Level 1 Training (eLearning) - Subscription	eLearning course for Threat Assessment Team members to apply the NTAC methodology.	2900	0.5800000	$1,682.00
Suicide Awareness and Prevention eLearning	Access to the Suicide Awareness and Prevention Course Catalog	2900	0.5800000	$1,682.00
			Subtotal	$10,749.65
			Sales Tax	$0.00
			Total	$10,749.65
			Amount Paid:	$0.00
			Amount Due: (US $ only)	**$10,749.65**

To pay your invoice click here: https://checkout-v5.paystand.com/?publishableKey=7axwnld9juwujqy7fg377jl6&viewCheckout=portal-medium&module=si_salesOrder&extSalesOrderId=159557

PREFERRED Payment Method: ACH/Wire
Bank Name: PNC Bank
PNC Routing Number: 041000124
Account Number: 4273496353

Make Checks Payable to: Navigate360, LLC
Remit to: PO Box 933402, Cleveland, OH 44193

For billing questions, please email: ar@navigate360.com

To download a copy of our W-9, please visit www.navigate360.com/W9

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Amy Wilcox, Superintendent
From: Megan Papasian-Broadwell Ed.D.
Subject: Appointment of Parent Advisory Committee (PAC) Members - Action Item
Date: August 25, 2025

The Oakland County Parent Advisory Committee consists of parent representatives who have a child with an IEP currently receiving special education services and enrolled in an Oakland County local school district or public school academy.

Oakland's PAC is a volunteer organization with representatives from each school district and public school academy within Oakland County. PAC members:

- Participate in the development and review of Oakland's Intermediate School District's (ISD) Plan for Delivery of Special Education Programs and Services
- Provide advisory input on matters regarding improvement of special education services within Oakland ISD
- Attend and participate in scheduled meetings
- Disseminate information and share ideas with Oakland ISD and their local school districts
- Provide families opportunities to be informed of special education processes
- Mentor new PAC members
- Encourage effective partnerships between families and schools

Regular monthly meetings are held throughout the school year, in person at Oakland Schools or virtually, and are open to the public. The standard meeting format includes PAC s, Oakland Schools updates, learning opportunities, and the opportunity for public comment.

Strategic Goal Alignment
Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.

Recommendation
that the Board of Education appoint **Danielle Oren** and **Kathy Hahn** to serve as the Hazel Park School District representatives on the **Parent Advisory Committee** at **Oakland Intermediate School District** for a three-year term, spanning **2025 to 2028**.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

HAZEL PARK PROMISE

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Hazel Park Board of Education
From: Amy Wilcox, Superintendent
Subject: Therapy Dog Handbook
Date: August 25, 2025

We are seeking approval of changes to the 2025/2026 Therapy Dog Handbook. Changes are highlighted in red for your reference on the parental consent form. In addition, former board policies related to therapy dogs have been removed for clarity and consistency.

Therapy Dogs International (TDI) remains our preferred organization for training and evaluation of therapy dogs.

- Therapy dogs improve the culture and general mood of the school for all staff and students. They provide many healing effects, including:
- Reduced stress and anxiety for staff and students
- Decreased feelings of depression, loneliness, and isolation
- Reduction in aggressive behaviors
- Increased socialization, leading to a greater sense of happiness and well-being
- Enhanced mental stimulation
- Greater confidence for children with learning disabilities

Strategic Goal Alignment:

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
Resources: The Hazel Park School District will maximize its resources to assure high quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.
Community Relations: The Hazel Park School District through strong community relations and collaboration with all stakeholders will develop high-achieving students.
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Funding Source: N/A

Recommendation
That the Board of Education approve the changes to the Therapy Dog Handbook for 2025/2026.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Wilcox, Ed.D.
Superintendent

Hazel Park Schools
Therapy Dog Handbook
20245/20256



Hazel Park Schools Therapy Dog Handbook: Table of Contents

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   Handler Request to use Therapy Dog in School

G. APPENDIX B
   Parent Consent for Therapy Dog Support

H. APPENDIX C
   Yes Door Sign

I. APPENDIX D
   No Door Sign

This handbook serves as a comprehensive guide for therapy dogs, providing essential information on handling, certification, visit preparation, conduct during visits, ongoing development, and available resources. It is designed to support handlers and their canine partners in their journey to bring comfort, joy, and healing to those in need within various settings.

Hazel Park Schools Therapy Dog Handbook

Hazel Park Schools supports the use of therapy dogs for the benefit of its students ~~subject to the conditions of board policy~~. Benefits from working or visiting with a therapy dog include reduced stress, improved physical and emotional well being, lower blood pressure, decreased anxiety, improved self esteem and normalization of the environment, increasing the likelihood of successful academic achievement by the student. Examples of activities that students may engage in with a therapy dog include petting and/or hugging the dog, speaking to the dog, giving the dog simple commands that the dog is trained to respond to and reading to the dog.

DEFINITIONS

Animal includes every vertebrate other than a human.

Service Animal pursuant to 28 C.F.R. Section 35.104, "means any dog that is individually trained to do work or perform tasks for the benefit of an individual with a disability, including a physical, sensory, psychiatric, intellectual, or other mental disability. Other species of animals, whether wild or domestic, trained or untrained, are not service animals for the purposes of this definition. The work or tasks performed by a service animal must be directly related to the individual's disability. Examples of work or tasks include, but are not limited to, assisting individuals who are blind or have low vision with navigation and other tasks, alerting individuals who are deaf or hard of hearing to the presence of people or sounds, providing non-violent protection or rescue work, pulling a wheelchair, assisting an individual during a seizure, alerting individuals to the presence of allergens, retrieving items such as medicine or the telephone, providing physical support and assistance with balance and stability to individuals with mobility disabilities, and helping persons with psychiatric and neurological disabilities by preventing or interrupting impulsive or destructive behaviors. The crime deterrent effects of an animal's presence and the provision of emotional support, well-being, comfort, or companionship do not constitute work or tasks for the purposes of this definition." The Americans with Disabilities Act (ADA) also defines a miniature horse as an animal that can serve as a service animal, so long as the miniature horse has been individually trained to do work or perform tasks for the benefit of the individual with a disability. To better determine whether the Board must allow for the use of a miniature horse or make modifications to buildings, the Board should refer to Section 35.136 (c) through (i) of the ADA.

Animal Assisted Activities and Animal Assisted Interactions are non goal-driven interactions where the specific content of the visit is spontaneous and is meant to provide motivational, educational and/or recreational activities that enhance the quality of life.

Animal Assisted Therapy is a goal-driven intervention which is directed and/or delivered by a health, human or education service professional and is meant to improve physical, social, emotional and/or cognitive functioning of an individual.

A *therapy dog* is a dog that has been individually trained and registered to work with its

handler(s) to provide emotional support, comfort, therapeutic benefits, emotional well-being or companionship to school district students. Therapy dogs are not "service animals" as that term is used in the American with Disabilities Act (ADA), and therefore approval of the use of a therapy dog on district property is entirely within the discretion of the Superintendent and not considered a required reasonable accommodation under the ADA.Therapy dogs may be personal property of an individual or property of Hazel Park Schools. According to the Alliance of Therapy Dogs, “Their responsibilities are to provide psychological or physiological therapy to individuals other than handlers.” Some traits of therapy dogs are:

- Stable temperaments, friendly, easy-going personalities
- They are encouraged to interact and be pet by a variety of people while they are on-duty
- Owners of therapy dogs do not have the same rights as service dogs to be accompanied by the dog in establishments where they are not permitted

A *handler* is an individual school district staff member or volunteer who owns a therapy dog and who has been individually trained, evaluated and registered with his/her therapy dog to provide animal assisted activities, animal assisted therapy and animal assisted interactions within a school or other facility.

PURPOSE

Therapy dogs Improve the culture and general mood of the school for all staff and students. Therapy dogs provide many healing effects including:

- Reduced stress and anxiety for staff and students
- Decreased feelings of depression loneliness, and feelings of isolation
- Decrease in aggressive behaviors
- Increased in socialization resulting in a sense of happiness and well-being
- Increase in mental stimulation
- Give children with learning disabilities confidence

Therapy dogs make a connection with at-risk students, and give them a reason to come to school. The emotional well being of students is a large factor in their success. The presence of a therapy dog can give students a sense of happiness that allows them to perform better academically. Animals have been incorporated into schools in order to allow children to discuss issues of grief (Mockler, 2010).

There are many children who struggle to open up to a teacher or counselor about issues that they are facing. Interaction with animals can relieve their anxiety and improve their mood (Siegel, 2004). The therapy dog will give our counselor opportunities to talk with children that otherwise wouldn’t open up about their situation. Children may find comfort in talking to the dog, and in turn, be willing to share with a teacher. Many children who experience emotional troubles often lack trust, and using the intervention of a dog may help the child to develop trust. Interacting with animals helps to decrease anxiety, manipulative/abusive behaviors, depression, increase self-esteem, self-worth, expression of feelings, and ability to trust (Chandler, 2001).

Reading to dogs can eliminate the fear of judgment for many children. Many studies have shown that students are able to improve their reading ability because of the increased motivation and

interest they have in reading with a dog. A study of the All Ears Program was conducted at the Veterinary School at the University of California-Davis, and it showed that school children that read aloud with a handler/dog team improved their reading skills by 12 percent compared to children who read with an adult only. (Paddock, 2010).

THERAPY DOG STANDARDS AND PROCEDURES

The following requirements must be satisfied before a therapy dog will be allowed in school buildings or on school district property:

Request: At the request of the principal or the principal's designee, a handler who wishes to bring a therapy dog to school district property shall submit a completed written request form (Appendix A) to the Superintendent or the Superintendent's designee, for approval. The request shall be submitted for approval each school year and/or whenever the handler wishes to use a different therapy dog. Such approval may be rescinded at any time at the sole discretion of the Superintendent. Once the Superintendent or the Superintendent's designee approves the request, a plan for dog visits shall be developed with the Principal or the Principal's designee.

Training and Registration: The handler shall submit proof of registration as a therapy dog handler with each individual therapy dog he or she plans to bring to the school district. Such registration shall be from Therapy Dogs International (TDI) or such other therapy dog registering organization as determined by the superintendent. Such registration shall be from an organization that requires an evaluation of the therapy dog and handler prior to registration and at least every two years and shall remain current and in good standing at all times.

Health and Vaccination: The handler shall submit proof from a licensed veterinarian that the therapy dog is in good health and has been immunized against diseases common to dogs. Such vaccinations shall be kept current and up to date all times.

Licensing: The handler shall submit proof of licensure from the local dog licensing authority.

Insurance: The handler must submit a copy of an insurance policy that provides liability coverage for the work of the handler and therapy dog while the two are on school district property.

Responsibility: A therapy dog is the personal property of the handler and is not the property of the school district. The handler, including handlers that are employed by Hazel Park Schools, shall assume full responsibility for the therapy dog's care, behavior and suitability for interacting with students and others in the school while the therapy dog is on school district property.

DISTRICT RULES

Once a handler has been approved by the Superintendent to bring a therapy dog on school

district property, such handler shall adhere to the rules of his/her registering organization and the following rules of Hazel Park Schools:

Identification: The handler and therapy dog shall wear appropriate identification issued by the registering organization identifying them as a registered handler and therapy dog. The handler shall bring only registered therapy dogs onto school district property and may bring only one such dog at a time. The handler shall not bring young children along to the school district when handling a therapy dog.

Health and Safety: The handler shall ensure that the therapy dog does not pose a health and safety risk to any student, employee, or other person at school and that the therapy dog is brought to the school district only when properly groomed, bathed, free of illness or injury and of the temperament appropriate for working with children and others in the schools.

Supervision and Care of Therapy Dog: The handler shall be solely responsible for the supervision and humane care of the therapy dog, including any feeding, exercising, and cleaning up after the therapy dog while the therapy dog is in a school building or on school property, shall not leave the therapy dog unsupervised or alone on school property at any time and shall limit the therapy dog's work to two consecutive hours at a time.. The school district is not responsible for providing any care, supervision or assistance to the therapy dog.

Authorized Area(s): The handler shall ensure that the therapy dog has access to only such areas of the school buildings or properties that have been authorized by school district administrators.

Allergies and Aversions: The handler shall remove the therapy dog to a separate area as designated by the school administrator in such instances where any student or school employee who suffers dog allergies or aversions is present in an office, hallway or classroom.

Recordkeeping: Volunteer handlers shall sign themselves and their therapy dog in upon arrival at any school and shall sign both out on departure from the building. Handlers who are school district staff shall sign in their therapy dog upon arrival and sign him/her out on their departure.

Photographs: The handler shall not take any photographs of students or staff without first obtaining a photo release.

Fees and Gratuities: The handler shall not charge a fee for the work they perform with the therapy dog, shall not borrow money or personal items or receive any personal gratuity, gift or tip, such as money or jewelry from students in the district.

Multiple Therapy Dogs on Site: The handler shall confirm whether or not there will be any other therapy dog(s) on site prior to scheduling any visit with a therapy dog and shall take steps with appropriate staff to ensure that the dogs do not engage inappropriately while on school property. When multiple therapy dogs are engaged in a planned activity on school district property, the handlers shall ensure that the dogs have an opportunity to greet each other prior to entering the school building. Once inside the building, the handlers shall ensure

that the dogs are each on a four-foot leash, given work space at least eight feet from each other and are given no opportunity for contact or socialization with each other while working.

Damages and Injuries: The handler shall assume full responsibility and liability for any damage to school property or injury to district staff, students or others in the school caused by the therapy dog.

Exclusion or Removal from School District Property: A therapy dog may be excluded from school district property Superintendent/Designee determines that:

- The handler does not have control of the therapy dog
- The therapy dog is not housebroken
- The therapy dog presents a direct and immediate threat to others in the school
- The therapy dog's presence otherwise interferes with the educational program.
- The handler shall immediately remove his/her therapy dog from school property when instructed to do so by a school administrator.

Student/Staff Notification

- Once the handler and therapy dog has been approved by the Superintendent, a letter from the building administrator (Appendix B) must be sent to school families and staff notifying them that it has been recommended that a therapy dog come to school. A copy of that communication will also be forwarded to the Superintendent.
- Families/staff will have ten (10) days to notify the school of any concerns. If concerns are received that could not be addressed by the school, it is the responsibility of the building administrator to notify the Superintendent. If no concerns are received within the communicated deadline, the Superintendent will notify the handler that the request has been approved and the therapy dog can begin the next school day.

Methods of Implementation

- The handler will meet any and all requirements of the district to be a volunteer in a school or on school property. This includes a cleared iChat and possibly background check.
- The therapy dog will be in the presence of its handler at all times to provide care, supervision and any and all assistance for the therapy dog.
- The handler and the therapy dog shall stay within the areas designated as safe for dog therapy, both inside and outside.
- If any student or school employee assigned to a classroom in which a therapy dog is permitted suffers an allergic reaction to the therapy dog, the handler of the therapy dog will be required to remove the therapy dog to a different location designated by the building administrator.
- The therapy dog must have appropriate identification identifying it as a therapy dog.
- The therapy dog must not disrupt the education process by barking, seeking attention or any other behavior.
- The therapy dog must not pose a health or safety risk to any student, employee or other person at school.

- The handler has sole responsibility for the therapy dog, including but not limited to feeding, exercising, and clean up.
- If decided as necessary, a kennel for the therapy dog will be on campus and placed in an area agreed upon by the handler and building administrator.
- The handler will provide age appropriate instruction to staff and students about how to appropriately interact with the therapy dog. Staff may assist with this instruction. This instruction will include but is not limited to the following:
    - verbal commands used with the therapy dog
    - any limit to number of students around the dog
    - Rewards or treats, if any
    - Time limits
- The therapy dog will be at school during school hours to walk around and greet students both inside and outside of the school.
- Teachers can sign up with the handler and/or building administrator to have the therapy dog come to their classroom at any time the handler and therapy dog are available. That process can be created by the handler and/or building administrator. That process may include a sign for doors (Appendix C) that indicates to the handler whether or not they currently want the therapy dog in their room.
- The handler and therapy dog should avoid students that are in crisis and/or emotional distress.

REFERENCES

Alliance of Therapy Dogs. *What is the difference between a therapy dog and a service dog?*. March 12th, 2017. Retrieved from https://www.therapydogs.com/service-dog-vs therapy-dog/

Animals & Society Institute. *Effects of reading with adult/tutor therapy dog teams on elementary students' reading achievement and attitudes.* http://www.therapyanimals.org/Research_&_Results_files/SOAN_025_01_38-56-Levinson%20et%20al.pdf

Anamosa School Board Policy https://simbli.eboardsolutions.com/SB_ePolicy/SB_Exhibit.aspx?PC=0606.10-E(1)&Sch=150085&S=150085&T=A&C=0600&Z=E&St=ADOPTED&RevNo=1.01&P G=6&SN=true

Mockler, K. (2010). Pet Therapy: A New Way of Reaching Students with Additional Disabilities. Odyssey: New Directions in Deaf Education, 11(1), 23-24.

Paddock, C. (2010, April 27). Dogs helped kids improve reading fluency. Medical News Today. Retrieved on October 14, 2014, from http://www.medicalnewstoday.com/ articles/186708.php.

Siegel, W. L. (2004). The Role of Animals in Education. Revision, 27(2), 17-26.

APPENDIX A

Handler Request to use Therapy Dog in School

~~*Board of Education Policy 8390 governs the use of therapy dogs in schools.*~~ *The request shall be submitted to the Superintendent of Schools (or Designee) for approval each school year and/or whenever the handler wishes to use a different therapy dog.*

Date: _____ Name of Handler: _____

Handler Address: _____

Handler Phone Number: _____ Handler Email: _____

Name of Dog: _____ School where the Dog will be used: _____

Please describe, in detail, what the dog will do at the school?

_____

_____

_____

_____

_____

Please attach the following to this form:

- Proof of registration as a therapy dog handler with the individual therapy dog to be used *(Note: Such registration shall be from an organization that requires an evaluation of the therapy dog and handler prior to registration and at least every two years*)
- Proof from a licensed veterinarian that the therapy dog is in good health and has been immunized against diseases common to dogs. Such vaccinations shall be kept current and up to date all times.
- Proof of licensure from the local dog licensing authority.
- Copy of an insurance policy that provides liability coverage for the work of the handler and therapy dog while the two are on school district property.

Handler's Signature_____ Date _____

Principal's Signature_____ Date _____

Superintendent's Signature_____ Date_____

APPENDIX B

Parent Consent for Therapy Dog Support

Hazel Park Schools will be implementing a therapy dog program. Research has shown that therapy dogs in schools can help build strong social emotional skills in students. A therapy dog presence has also been shown to reduce anxiety, help students work through anger management concerns, reduce bullying tendencies, and address other personal and social issues that all of our developing students deal with. There are specific goals of the therapy dog program:

- Increase empathy and compassion in all students
- Help students connect with something in the school setting and reduce anxiety
- Improve academic performance, while increasing confidence and self-esteem

Our therapy dog will be certified through the Therapy Dogs International (TDI) or another certified organization approved by the Superintendent. To belong to TDI, the dog must be tested and evaluated by a Certified TDI Evaluator. A dog must be a minimum of one (1) year old and have a sound temperament. Each dog must pass an TDI temperament evaluation for suitability to become a certified Therapy Dog. The test also includes the evaluation of each dog's behavior around people in a variety of settings.

TDI has specific guidelines to meet cleanliness grooming requirements. TDI also requires regular veterinarian checks for registered Therapy Dogs along with regular evaluations to maintain certification.

Please complete the form below acknowledging your preference as to whether you wish your child to have contact with the therapy dog.

==========

Student's Name:_____ Grade: _____

I understand that my child may have incidental or student-initiated contact with the school therapy dog. I understand that the Therapy Dog may be in my child's room and may be part of the counseling process. I understand that this permission form will remain "active" during the years my child attends Hazel Park Schools. If I should change my mind regarding my child's interaction and participation with the Therapy Dog, I understand I must provide this in writing to the school office. If this form is not returned to the district upon enrollment/start of the program 2023~~3~~5-2024~~4~~6 school year, you are giving permission for your child to participate in the Therapy Dog program.

▢ No, my child may NOT have contact with the Therapy Dog.

- ▢ Due to Allergies
- ▢ Fear of Dogs
- ▢ Other

Parent Signature:_____ Date:_____

If you have questions please contact the building administrator at your child's school.

APPENDIX C

Yes, please!

Our classroom would love to have a visit from our therapy dog!



142

No, thank you!

Our classroom will enjoy the therapy dog another time!



HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

To: Amy Wilcox, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: 2025-2026 After-School Academic Support
Date: August 25, 2025

Implementation of Out-of-School Time Supports

Research shows that explicit, direct instruction and extended-day supports can significantly enhance student growth and learning. While the most effective time for these supports is during the school day, these strategies can also be highly effective before or after school when implemented by certified teachers using high-quality instructional materials.. The articles below provide valuable information supporting the use of these strategies:

- The Push to Scale Up High-Impact Tutoring
- High-Quality Tutoring: An Evidence-Based Strategy to Tackle Learning Loss

To expand current learning opportunities, we are requesting approval to compensate staff members during the 2025–2026 school year for delivering these valuable services. Teachers providing these supports will be paid at the anticipated hourly curriculum rate of $45.00. Given the impact of these strategies, Hazel Park Schools will provide the following academic supports for students in grades K-12. Also included in this proposal is compensation for staff to monitor students during out-of-school time detention.

- Elementary Buildings
  - Direct Instruction in Math or Reading
- Hazel Park Junior High
  - Direct Instruction in Math or Reading
  - Homework Help
- Hazel Park High School
  - Direct Instruction in Math or Reading
  - Homework Help/Credit Recovery Course Support
- Advantage
  - Direct Instruction in Math or Reading
  - Homework Help/Credit Recovery Course Support

In response to required budget reductions, this proposal includes several changes from the version submitted for the 2024–2025 school year. These include:

- Reduction in the number of staff members
- Reduction in the number of days for out-of-school time supports
- Removal of staff compensation for detention

Total Estimated Costs and Funding Sources

<u>Elementary</u>

- Fully funded by carryover dollars from the 24-25 Community School Expansion grant

Elementary Building	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
Hoover	6	28	3.75	67.5	$42,525
United Oaks	6	28	3.75	67.5	$42,525
Webb	6	28	3.75	67.5	$42,525
				Grand Total	$127,575

Hazel Park Junior High

- Fully funded by carryover dollars from the 24-25 Community School Expansion grant

Tutoring Category	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
ELA & Math Tutoring and/or Interventions	4	28	3.75	67.5	$28,350
Homework Help	2	28	4	67.5	15,120
				Grand Total	$43,470

Hazel Park High School

- Funding Source: General Fund

Tutoring Category	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
Tutoring and/or Direct Instruction Interventions	4	28	3.75	67.5	$28,350
				Grand Total	$28,350

Advantage

- Funding Source: 31a

Tutoring Category	Number of Tutors	Number of Weeks	Hours Per Week	Salary and Benefits	Total Estimated Cost
Tutoring and/or Direct Instruction Interventions	2	28	3.75	67.5	$14,175
Homework Help Staff	1	28	3	67.5	$5,670
				Grand Total	$19,845

Total Financial Impact: $219,240

- Community School Expansion Grant: $171,045
- 31a Fund: $19,845
- General Fund: $28,350

Strategic Goal Alignment

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
Resources: The Hazel Park School District will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity and fostering a positive school climate.

Funding Source:

- General Fund
- Community School Expansion - Ballmer grant
- 31a At-Risk Funding

Recommendation
That the Board of Education approve the estimated budget for academic out-of-school time support for $219,240.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

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Hazel Park 2025-2026 District Improvement Goals

Reading - Goals, Strategies, and Activities

Goals

Grades K-8

- Hazel Park School District will implement research-based strategies to improve reading, writing, and academic vocabulary in grades K-8 to meet the ECRA M-STEP (K-7) and i-Ready (K-8) M-STEP equated proficiency benchmark of 17%.
    - This percentage reflects overall performance across grades K–8. To gain deeper insights, proficiency benchmarks for individual grade levels and specific student groups will be analyzed and monitored.

Grade 8 and 11

- Hazel Park School District will implement research-based strategies to improve reading, writing, and academic vocabulary skills to meet the PSAT 8/9 (Grade 8) proficiency benchmark of 43% and the SAT (Grade 11) proficiency benchmark of 28%.

Strategies and Activities

Curriculum and Instruction: Reading/Writing District Improvement Goals

- **Strategy 1: Implement a Comprehensive K-12 Science of Reading Framework for Foundational Literacy and Comprehension**
    - Implement cycles of inquiry, using improvement science and the Plan-Do-Study-Act method, to continuously improve foundational reading, writing, and comprehension skills.
    - Provide targeted professional learning and job-embedded coaching to early childhood teachers to build capacity in teaching foundational reading skills, emphasizing phonological awareness and early decoding
    - Grades 9-11: Provide professional learning and ongoing job-embedded coaching to implement research-based instructional strategies through ARC Coe's literacy framework.
    - Grades 4-10: Provide professional learning to targeted groups, including MTSS, resource teachers, and instructional coaches, on effective implementation of the Tier 2 IRLA tool kits and ARC Accelerator.

- **Strategy 2:** Establish a Systematic Approach to Academic Vocabulary Development (Tier 2 & Tier 3 Words)
    - Provide professional learning and job-embedded coaching on research-based strategies for explicit vocabulary instruction, including direct teaching, morphological analysis, and context

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clue usage.

- Develop and utilize common tools (e.g., vocabulary graphic organizers, word walls, digital platforms) to support students' acquisition and application of new academic words.
- Monitor student growth in academic vocabulary through formative assessments, classroom observations, and analysis of student work samples.
- Implement a K-12 process for identifying and prioritizing Tier 2 and Tier 3 academic vocabulary within each content area, ensuring vertical alignment and progression.

- **Strategy 3:** Foster Proficiency in Narrative, Informational, and Argumentative Genres through Curriculum-Embedded Structured Writing Tasks
  - Integrate structured writing tasks across all relevant subjects to develop skills in narrative, informational, and argumentative writing.
  - Provide explicit instruction on writing, conventions, structures, and strategies for each genre (narrative, informational, argumentative).
  - Utilize common rubrics and examples linked to curriculum tasks to clarify expectations and assess student proficiency across all three writing genres**.**

- **Strategy 4: Implement Disciplinary Writing Across the Content Areas**
  - Ensure system-wide implementation of disciplinary writing strategies through consistent protocols, use of common assessments and rubrics, and analysis of student work to guide instruction.
  - Provide professional learning and job-embedded coaching on identified writing and text analysis protocols and rubrics, and strategies that explicitly link reading and writing within each content area.

Math - Goals, Strategies, and Activities

<u>Goals:</u>

Grades K-8

- Hazel Park School District will implement research-based strategies to improve foundational math and algebra skills in grades K-8 to meet the M-STEP (K-7) proficiency benchmark of 12% and the i-Ready (K-8) M-STEP equated proficiency benchmark of 11%.
  - This percentage reflects overall performance across grades K–8. To gain deeper insights, proficiency benchmarks for individual grade levels and specific student groups will be analyzed and monitored.

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Grades 8 and 11

- Hazel Park School District will implement research-based strategies to improve foundational math and algebra skills to meet the PSAT 8/9 (Grade 8) proficiency benchmark of 10% and the SAT (Grade 11) proficiency benchmark of 6%.

Strategies and Activities

Curriculum and Instruction - Math

- **Strategy 1:** Utilize explicit, direct instruction in foundational math skills, mathematical reasoning and problem-solving, and algebraic thinking.
    - Preschool: Provide targeted professional learning to build capacity in teaching foundational math skills through Creative Curriculum.
    - Professional learning and job-embedded coaching on research and evidence-based instructional strategies.
- **Strategy 2: Facilitate meaningful mathematical discourse to develop a connected and strong understanding of mathematical concepts.**
    - Implement a common set of talk moves across K-12 to consistently frame and guide effective mathematical discussions.
    - Utilize number talks to cultivate a discourse-rich learning environment, fostering foundational math skills, reasoning, and problem-solving.
    - Increase students' ability to construct viable arguments and critique the reasoning of others using precise mathematical discourse, particularly for students in grades 6-12.
    - Provide targeted professional learning and job-embedded coaching on implementing specific number talks and effective mathematical discourse strategies.
- **Strategy 3:** Implement cycles of inquiry, leveraging formative, summative, and diagnostic data to drive instruction and improve math proficiency.
    - Deliver job-embedded coaching to help teachers leverage formative and other data to drive highly effective Tier 1 core and small-group instruction.
    - Conduct cycles of inquiry using Plan-Do-Study-Act and the problem-solving driver protocol.
    - Develop and implement a diagnostic process for students with low math proficiency using AVMR (Add+VantageMR) and Forefront Numeracy screeners.
- **Strategy 4:** Implement Revised K-12 Math Curriculum and Assessments
    - Develop a comprehensive launch and roll-out plan for the K-12 Math Curriculum and

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Assessments.

- Implement monthly curriculum and data analysis meetings facilitated by the Math Curriculum Coordinator.
- Conduct regular professional learning and Job-embedded coaching for the K-12 Math Curriculum and Assessments.

- **Strategy 5:** Provide professional learning specifically on algebraic reasoning and problem-solving strategies relevant to PSAT/SAT benchmarks.

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Draft Strategic Plan

School Climate and Culture

Hazel Park Schools will provide a unified system of support for all students, embracing diversity and fostering a positive school climate.

Strategy 1: Foster Equitable and Inclusive Learning Environments

- Create a cohesive framework and system of support that integrates robust social-emotional learning (SEL) practices with mental health services, that leverages stakeholders' expertise and resources to maximize impact.
- Provide coaching and professional learning to support the expansion and consistent implementation of school-wide restorative and non-exclusionary discipline practices.
- In collaboration with stakeholders, develop a comprehensive plan to reduce timeout and physical restraints throughout the district.

Strategy 2: Inclusive Learning Practices

Ensure that learning materials, resources, and environments are accessible to all students, including those with disabilities or diverse learning needs.

- Develop a 3-year plan to implement UDL (Universal Design for Learning), across all instructional settings that includes professional development and job-embedded coaching.
- Integrate Universal Design for Learning (UDL) principles in district curriculum and instructional frameworks.
- Implementation of Peer-to-Peer and Unified Sports in all schools.

Resources: Hazel Park Schools will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.

- **Strategy 1:** Ensure Fiscal Stability and Enhance High-Quality Education Through Strategic Resource Optimization

- Utilize ECRA data analytics to thoroughly review program costs, ensuring all programs and services are maximizing student outcomes.
- Align spending directly with strategic plan outcomes to guarantee the 2025-2026 budget is balanced.
- Evaluate all contracts, programs, and purchased services for both cost savings and their return on investment (ROI) in terms of effectiveness.
- Collaborate with Oakland Schools ISD to review and strengthen processes and procedures within the Business and Human Resources departments.

Community Relations: The Hazel Park Schools, through strong community relations and collaboration with all stakeholders, will develop high-achieving students.

- **Strategy 1:** Provide Opportunities for Robust Stakeholder Engagement
  - Enhance educational outcomes, student well-being, and community engagement by expanding the number of Community Schools across the district.
  - Develop targeted education for parents/guardians and staff to support student success, strengthen family engagement, and foster community involvement.
  - Engage district stakeholders in a collaborative process to develop a comprehensive district plan through the Portrait of a Learner and a multi-year strategic plan.
- **Strategy 2:** Prioritize Effective Communication

- Use a variety of tools and activities to provide open and accessible communications.
- Develop and expand outreach strategies to retain students
- Increase community awareness of school activities

System of Student Support

- **Strategy 1: Implement a Cohesive System of Student Support**
  - Develop and implement a cohesive and coordinated system of student support.
  - Conduct regular MTSS meetings (per System of Student Support Handbook) to analyze data, identify interventions, and monitor student progress at the building level.
  - Conduct regular district-level meetings to assess the implementation of the System of Student Support, analyze student data, monitor progress, and adjust as needed.
  - Provide advanced training in Analytics and Insights, MTSS interventions, and Student Plans for tracking and monitoring academic and non-academic interventions.
  - Establish and fully integrate a comprehensive assessment and intervention system for dyslexia within the school's Multi-Tiered System of Supports (MTSS) framework.
  - Provide comprehensive professional learning on dyslexia for ancillary staff and MTSS leads.

Curriculum and Instruction: Reading/Writing District Improvement Goals

- **Strategy 1: Implement a Comprehensive K-12 Science of Reading Framework for Foundational Literacy and Comprehension**
  - Implement cycles of inquiry, using improvement science and the Plan-Do-Study-Act method, to continuously improve foundational reading, writing, and comprehension skills.
  - Provide targeted professional learning and job-embedded coaching to early childhood teachers to build capacity in teaching foundational reading skills, emphasizing phonological awareness and early decoding
  - Grades 9-11: Provide professional learning and ongoing job-embedded coaching to implement research-based instructional strategies through ARC Coe's literacy framework.
  - Grades 4-10: Provide professional learning to targeted groups, including MTSS, resource teachers, and instructional coaches on effective implementation of the Tier 2 IRLA tool kits and ARC Accelerator.
- **Strategy 2:** Establish a Systematic Approach to Academic Vocabulary Development (Tier 2 & Tier 3 Words)
  - Provide professional learning and job-embedded coaching on research-based strategies for explicit vocabulary instruction, including direct teaching, morphological analysis, and context

clue usage.

- Develop and utilize common tools (e.g., vocabulary graphic organizers, word walls, digital platforms) to support students' acquisition and application of new academic words.
- Monitor student growth in academic vocabulary through formative assessments, classroom observations, and analysis of student work samples.
- Implement a K-12 process for identifying and prioritizing Tier 2 and Tier 3 academic vocabulary within each content area, ensuring vertical alignment and progression.

- **Strategy 3:** Foster Proficiency in Narrative, Informational, and Argumentative Genres through Curriculum-Embedded Structured Writing Tasks
  - Integrate structured writing tasks across all relevant subjects to develop skills in narrative, informational, and argumentative writing.
  - Provide explicit instruction on writing, conventions, structures, and strategies for each genre (narrative, informational, argumentative).
  - Utilize common rubrics and examples linked to curriculum tasks to clarify expectations and assess student proficiency across all three writing genres**.**

- **Strategy 4: Implement Disciplinary Writing Across the Content Areas**
  - Ensure system-wide implementation of disciplinary writing strategies through consistent protocols, use of common assessments and rubrics, and analysis of student work to guide instruction.
  - Provide professional learning and job-embedded coaching on identified writing and text analysis protocols and rubrics, and strategies that explicitly link reading and writing within each content area.

Curriculum and Instruction - Math

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  - Professional learning and job-embedded coaching on research and evidence-based instructional strategies.
- **Strategy 2: Facilitate meaningful mathematical discourse to develop a connected and strong understanding of mathematical concepts.**
  - Implement a common set of talk moves across K-12 to frame and guide effective mathematical discussions consistently.
  - Utilize number talks to cultivate a discourse-rich learning environment, fostering

foundational math skills, reasoning, and problem-solving.

    - Increase students' ability to construct viable arguments and critique the reasoning of others using precise mathematical discourse, particularly for students in grades 6-12.

    - Provide targeted professional learning and job-embedded coaching on implementing specific number talks and effective mathematical discourse strategies.

- **Strategy 3:** Implement cycles of inquiry, leveraging formative, summative, and diagnostic data to drive instruction and improve math proficiency.
    - Deliver job-embedded coaching to help teachers leverage formative and other data to drive highly effective Tier 1 core and small-group instruction.

    - Conduct cycles of inquiry using Plan-Do-Study-Act and the problem-solving driver protocol.

    - Develop and implement a diagnostic process for students with low math proficiency using AVMR (Add+VantageMR) and Forefront Numeracy screeners.

- **Strategy 4:** Implement Revised K-12 Math Curriculum and Assessments
    - Develop a comprehensive launch and roll-out plan for the K-12 Math Curriculum and Assessments.

    - Implement monthly curriculum and data analysis meetings facilitated by the Math Curriculum Coordinator.

    - Conduct regular professional learning and Job-embedded coaching for the K-12 Math Curriculum and Assessments.

- **Strategy 5:** Provide professional learning specifically on algebraic reasoning and problem-solving strategies relevant to PSAT/SAT benchmarks.

HAZEL PARK SCHOOLS

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Amy Wilcox, Ed.D.
Superintendent

Ford Administration
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www.hazelparkschools.org

To: Hazel Park Board of Education
From: Dr. Amy Kruppe, Superintendent
Subject: Youth Assistance Support
Date: August 25, 2025

Each year we are asked to support the Hazel Park Youth Assistance Program with a monetary donation. Previously, we had contributed $1,500 annually; last year, we were fortunate to increase our donation to $3,000, and this year they have requested the same amount. As you know, Youth Assistance has provided valuable support to Hazel Park students by funding camp experiences and other activities that many families could not otherwise afford. In addition, they celebrate student success in our community through their annual awards banquet.

Funding Source: General Fund

Strategic Goal Alignment:
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity, and fostering a positive school climate.

Recommendation
That the Board of Education approve a $3,000 donation to Hazel Park Youth Assistance.

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Kruppe, Ed.D.
Superintendent

HAZEL PARK YOUTH ASSISTANCE

Hazel Park
Strengthening Families
Through Community Involvement

431 W. Jarvis
Hazel Park, MI 48030
(248) 582-9125

INVOICE

Hazel Park Schools
1620 E. Elza
Hazel Park, MI 48030

ENTERED

JUL 2 2025

Initial:

May 19, 2025

	TOTAL AMOUNT
Annual Sponsorship of Hazel Park Youth Assistance for 2025 - 2026.	**$3,000**

Andy LeCureaux
Chairperson

Sharon Barton,
Treasurer

110-232-000-0060-57410000

CN

Strengthening Families Through Community Involvement
Sponsored by: The City of Hazel Park * Hazel Park Schools
*Oakland County Circuit Court- Family Division

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Amy Wilcox, Ed.D.
Superintendent

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www.hazelparkschools.org

To: Amy Wilcox, Superintendent
From: Stephanie Dulmage, Assistant Superintendent of Teaching & Learning
Subject: Annual MASA Membership Fee
Date: August 25, 2025

Professional Membership - MASA

This memo is to formally request the Board's approval for the renewal of the annual MASA (Michigan Association of Superintendents and Administrators) membership for Dr. Stephanie Dulmage. This membership is a vital resource for our organization, providing significant benefits including:

- **Professional Development:** MASA offers targeted workshops, conferences, and training sessions on critical topics such as school finance, legislative changes, curriculum development, and leadership best practices.
- **Networking and Collaboration**: Membership allows for collaboration with superintendents and administrators from other districts, providing a forum to share ideas, solve common problems, and learn from the experiences of our peers.
- **Legislative Advocacy:** MASA actively represents the interests of school districts at the state level, advocating for policies that support student success, fair funding, and effective governance. Their efforts are crucial in shaping educational policy in Michigan.
- **Legal and Operational Guidance:** The association provides timely updates on legal issues and offers guidance on navigating complex operational challenges, helping to ensure our district remains compliant and efficient.

Total Financial Impact: $5$0.00

Strategic Goal Alignment

Curriculum & Instruction: Hazel Park Schools will develop innovative, independent, and persistent learners who think critically, communicate effectively, and positively influence the local and global community.
Resources: The Hazel Park School District will maximize its resources to assure high-quality education by fostering financial stability, preserving and utilizing quality facilities, and integrating state-of-the-art technology.
Climate and Culture: The Hazel Park School District will provide a unified system of support for all students, embracing diversity and fostering a positive school climate.

Funding Source:

- General Fund

Recommendation
That the Board of Education approve the annual MASA membership fee in the amount of $550.00

APPROVED AND RECOMMENDED FOR BOARD ACTION

Amy Y. Wilcox, Ed.D.
Superintendent

Attendee/Title	Event	Dates of Event	Location	Cost	Mileage	Notes	Registered
Monica Rattee	Annual Leadership Conference	10/23 - 10/26/2025	Traverse City, MI	$440	No	w/lodging	
Darrin Fox	Annual Leadership Conference	10/23 - 10/26/2025	Virtual	$249	No		
Beverly Hinton	Annual Leadership Conference	10/23 - 10/26/2025	Traverse City, MI	$440	No	w/lodging	

Subject: FOIA Request: Alternative Transportation Vendors

Justin Wenig <justin@usestarjump.com> Thu, Jul 24,
to james.paterson

Dear FOIA Officer,

Pursuant to the Michigan Freedom of Information Act, MCL 15.231 et seq., I am requesting access to and copies o following public records possessed by Hazel Park Public School District:

Contracts, and/or Master Service Agreements with associated purchase orders, that are in effect or have been in e the last 3 years with vendor(s) providing alternative transportation.

Alternative transportation for the purpose of this request is defined as small vehicle (SUV, sedan, van) student transportation to and from school (excluding athletics/activities) not including buses or district fleet vehicles.

I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact person and reply to this communication with th appropriate contact information.

Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing spe exemptions. Additionally, I request that all segregable portions of otherwise exempt material be provided.

Should you need further information or clarification to expedite this request, do not hesitate to reach out.

Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period.

Sincerely,
Justin Wenig

169 Madison Ave STE 11217
New York, NY 10016
(315) 896-0031

REF: FC000040 4e20f6b1-a6ec-4056-8b29-a6056326d440

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Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

August 13, 2025

Re: FOIA Request on August 11, 2025

Attn: Justin Wenig
Starbridgedata.com
169 Madison Ave STE 11217
New York, NY 10016
(315) 896-003

Dear Mr Wenig,

Pursuant to the Michigan Freedom of Information Act, MCL 15.231 et seq., I am requesting public records detailing financial transactions made by Hazel Park Public School District, specifically:

A report (such as a check register, expenditure report, or purchase order history) reflecting all transactions from January 1, 2022 to present date, including but not limited to:

Purchase date
Vendor name
Description of goods/services purchased
Line item quantity
Line item price/amount If vendor names are coded in the file, please provide a vendor list with corresponding codes.
I am requesting existing, already maintained electronic records (without copying, scanning, or printing).

This written notice is a response granting your August 11, 2025 email requesting records under the Freedom of Information Act. Pursuant to FOIA MCL 15.234(5), Hazel Park Schools is notifying you that the information sought is available on our public website at https://secure.munetrix.com/n/Michigan/Schools/GDR/Oakland-Schools/District/Hazel-Park-School-District?banner=headingMultiYear

Please contact me at your earliest convenience if you should have any questions or concerns.

Respectfully,

James Paterson
FOIA Coordinator

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Subject: Fwd: URGENT!!! State of Black Student Literacy Proficiency: A Data Analysis for the State of Michigan

Amy Wilcox <amy.wilcox@myhpsd.org> Mon, Jul 7, 8:5
to Stephanie Dulmage, James Paterson

---------- Forwarded message ---------
From: **Aaron Johnson** <aaron@archetypeconsultingllc.com>
Date: Mon, Jul 7, 2025 at 5:16 PM
Subject: URGENT!!! State of Black Student Literacy Proficiency: A Data Analysis for the State of Michigan
To: Aaron Johnson <aaron@archetypeconsultingllc.com>

Dear School District Leader,

I hope this message finds you well. It is with great excitement and hope that I am sending yo this message. As educators, we have an awesome opportunity to understand the literacy practices of Black students across our great state of Michigan. Moreover, as we are seeking understand how those literacy practices manifest into literacy proficiency, we are researching the instructional practices, content selections, and experiences of Black students and Black families across the state. Our analysis will also include the relationship between literacy and math.

Archetype Consulting (see website below), a full service education service organization, **has received a grant to study the state of literacy proficiency among Black students in the State of Michigan**. We look forward to partnering you to understand how Black students are experiencing school and what literacy instructional practices are working.

We will be sending a formal message to access data from your NWEA, iReady, Smarte Balanced, or Star assessments. Also, we will be requesting your health and perception dat ascertain any possible correlation between Black students' sense of belonging and their litera proficiency and growth scores.

You are among approximately 110 districts across the state receiving this correspondence du to the fact that you serve a significant number of Black students. **Please consider it an hon to be able to better understand how your Black students perform on these assessmen and what they say about their school experience in your district.**

This data analysis is designed to understand the implications of literacy instruction on the reading proficiency of Black/African American students across Michigan.

Our study has the following research questions:

1. What does the proficiency data (as measured by MSTEP, PSAT/SAT) reveal about th impact of literacy instruction on Black children in the State of Michigan?
2. What does the benchmark data (as measured by NWEA, iReady, Star or Smarter Balanced), reveal about the impact of literacy instruction on Black children in the Stat of Michigan? What is the efficacy of these assessments and what are their limitations

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Amy Wilcox, Ed.D.
Superintendent

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www.hazelparkschools.org

July 14, 2025

Attn: Aaron Johnson
aaron@archetypeconsultingllc.com
Archtype Consulting
6250 Metropolitan Parkway, Dock D
Sterling Heights, MI, 48312

Dear Mr Johnson,

Pursuant to FOIA MCL 15.235(d), Hazel Park Schools is extending the time to respond for a period of not more than ten (10) business days.

Please contact me at james.paterson@myhpsd.org or (248) 658-5225 if you would like to discuss the FOIA request further.

Respectfully,

James Paterson
District Counsel
FOIA Coordinator

Cc: Dr. Amy Wilcox
Jamie Buczko

By: Email

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1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

Date: 7/28/2025

To: Aaron M. Johnson, Ph.D.
Archetype Consulting
Project: State of Black Student Literacy Proficiency: A Data Analysis for the State of Michigan
248-918-8912
aaron@archetypeconsultingllc.com
www.archetypeconsultingllc.com

RE: FOIA Request Email sent July 7, 2025

Dear Mr. Johnson,

The District is writing in response to the FOIA request sent via email which states in pertinent part as follows:

> **If your district administers NWEA MAP we kindly request the following reports from NWEA MAP:**
>
> Student Growth Summary Reports K-12 (Reading and Math)

a. The District aggregate for K-12 (all grades administered will appear)
b. Fall-to-spring for the above years
c. By race
d. By grade level

Student Growth Summary reports contain the data points needed for this study, including RIT Scores, achievement percentiles, conditional growth percentiles and conditional growth indices. District level reports will provide the researchers with a broad view and understanding of the systemic experiences of students by race. There is no identifiable information in SGSRs.

If your district administers iReady we kindly request the following reports from iReady in PDF and Excel format:

Diagnostic Results (Reading & Math)

HAZEL PARK SCHOOLS

a. District Level Results (All Schools)
b. Results by Grade
c. Secondary Demographic: Race
d. Download to Excel or PDF

We fully understand and respect FERPA and all privacy regulations. The reports we are requesting are large data sets, with no identifying student information.

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

> (i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

Your request is GRANTED.

This information is provided for study purposes and has been redacted to exclude any personally identifiable information nonetheless the information contained therein should not be disseminated beyond the use for this study.

Please see the attached files that contain all responsive information in the District's possession and is presented in an Excel format.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Kruppe, Superintendent
Jamie Buczko, Executive Assistant

Subject: FOIA Request

Outreach Coordinator <outreach@educatorsupportnetwork.org> Tue, Jul 8, 1

to james.paterson

Dear FOIA Coordinator,

Pursuant to the Michigan Freedom of Information Act (Mich. Comp. Laws § 15.231 et seq.) , I am requesting access to public records containing the following information for all current employees of y district:

Full name

Job title or position

Work email address

Work site or department (e.g., school name)

Please provide the records in electronic format (Excel or CSV preferred), if available.

If you require any clarification or have questions regarding the scope of this request, I am happy to as

Thank you for your time and assistance.

Sincerely,
CT Mills
Public Info Access LLC

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

July 14, 2025

Attn:
Public Info Access
outreach@educatorsupportnetwork.org

Re: FOIA Request on July 8, 2025

Dear CT Mills,

This written notice is a response to your January 27, 2025 email requesting records under the Freedom of Information Act. Pursuant to FOIA MCL 15.234(5), Hazel Park Schools is notifying you that the information sought is available on our public website at https://www.hazelparkschools.org/

Therefore this FOIA request is granted as all the information you seek is found on the school website.

Please contact me at your earliest convenience if you should have any questions or concerns.

Respectfully,

James Paterson
FOIA Coordinator

Cc: Dr. Amy Kruppe
Jamie Buczko

By: Email

Subject: FOIA REQUEST

Kayln McGinnis <kaylnmcginnis@yahoo.com> Wed, Aug 6, 1
to Jimmy P Patterson

I would like to request any correspondence(messages, emails, memos)Dr. Wilcox was typing during the school bo meeting on July 28th, 2025. From 8PM-9PM.

Kayln McGinnis

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

Date: 8/11/2025

To: Kayln McGinnis
kaylnmcginnis@yahoo.com

RE: FOIA Request Email sent August 6, 2025

Dear Ms. McGinnis,

Your FOIA request sent via email states in pertinent part as follows:

"I would like to request any correspondence (messages, emails, memos) Dr. Wilcox was typing during the school board meeting on July 28th, 2025. From 8PM-9PM."

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

(i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

Your request is GRANTED. The notes Dr. Wilcox were taking are attached.

If you have any questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

August 4, 2025

KIM : 3 minutes are gone.
Item sent to board members
Have documentation that we paid for originally.

Jordan smith :
Supportive of Don. Made it nice for our home life. People who are good for the community are good for the schools. Going to trade school. Nice pillar and a break in hazel park

Kayla mcginnis:
An employee threatening a speaker , has multiple offers. Worked in a hostile work environment. Falsely reported items to the sheriff. Our whole point was to get someone with the proper qualifications. Came to submit the inventory. Staff member retaliate. Great teachers and volunteers

Braden HOrle:
Don helped him on how to grow up. Thank him for what you hae done.

Don McGinnis:
Rule for minutes : people are being retaliated : courupt issues in the school. Do you want every program failed. CJ is leaving because of the athletics. Time to clean house. Fix what promised to fix. Ratliated hurt my business. Taken kids into the home. I was one of the kids. Suspended.

Ian Lyodd: when you surround yourself if you are with a unhealthy . Niles Illinois …… this city was taken advantage of superintendent desimated teh community. No one is safe unrealentless pursuit in the name of one person. Zero confident in her ability to lead. Hr person ….. There is zero tolerance. You have destroyed this . Wants a right size the committee

Ryan Bischoft. : the superintendent is there to do the boards will.

Alea Walker: posters went back up. Poster put up on the wall. It is not the best community and it is not the best school. You are not listening..... To the kids..... Feel as if you are wasting your time.

Montrelle parker: one of the best coaches..... He gives everyone a shot..... He looks at evereyone . he is highly respectful

Don : should not get a job for being in a click. You should not be getting a job for not having qualification. Superintnednet who was out. The athletic director....do not have qualified Hr. 13 family member in the school. Lets fix the process. When we put the superintendent on leave.

Benjamin keck : I do not put my kids in and HP and schools. You need to figure it out.

Subject: Records Request - Purchase Order Data - Hazel Park School District of the City of

edending@thedatabranch.com <edending@thedatabranch.com> Tue, Jul 22, 12:4
to james.paterson@myhpsd.org

Please see below for the original request with the details of the purchase orders I'm requesting.

Thank you.

Dear Public Records Officer,

Pursuant to the Michigan Freedom of Information Act (MCL 15.231 et seq.)
The Data Branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purcha orders from January 1, 2020, to present day.

Requested Information:

Spreadsheet containing all purchase orders from January 1, 2020, to present day. If easily accessible, please prov the following details for each purchase order:

- Purchase order number or equivalent
- Purchase date
- Vendor ID or equivalent
- Vendor name
- Line item details
- Line item quantity
- Line item unit price
- Line item total price

Format & Delivery:

We understand systems and formats may vary. These records generally live in your ERP, and a spreadsheet expo that may be easiest. We would appreciate it if you replied in this email thread if possible. However, if this is not possible, please feel free to send them in any format you prefer, including:

- Spreadsheet (Preferred)
- PDF
- Word
- Existing reports from your ERP
- Any readily available, already existing records resembling purchasing records (even if missing some requested columns)

Note on Commercial Nature & Scope:

This request is for research and informational purposes. We recognize it as a commercial request and will comply all relevant policies. We appreciate your time as well as your team and are happy to work with you to narrow or cla the request if needed.

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Kruppe, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443
www.hazelparkschools.org

Date: 7/28/2025

To: Eden Ding
edending@thedatabranch.com
1111B S Governors Ave STE 21033
Dover, DE 19904
(302) 585-3132

RE: FOIA Request Email sent July 22, 2025

Dear Eden Ding,

This constitutes the Hazel Park School District AMENDED response to your FOIA request dated July 22, 2025. Information in the form of a singular report has been made available that comports with your following request.

Please disregard our previous response denying your request since we did not possess such a document, but as you can see we are able to access this information in a rather straight forward manner. Please see the attached document for your use and this request is hereby GRANTED.

Your FOIA request sent via email states in pertinent part as follows:

> *Pursuant to the Michigan Freedom of Information Act (MCL 15.231 et seq.)*
> *The Data Branch is hereby submitting a commercial records request. We seek a spreadsheet containing all purchase orders from January 1, 2020, to present day.*
>
> ***Requested Information:***
>
> *Spreadsheet containing all purchase orders from January 1, 2020, to present day. If easily accessible, please provide the following details for each purchase order:*
>
> *Purchase order number or equivalent*
> *Purchase date*
> *Vendor ID or equivalent*
> *Vendor name*
> *Line item details*
> *Line item quantity*
> *Line item unit price*

HAZEL PARK SCHOOLS

Line item total price
Format & Delivery:

We understand systems and formats may vary. These records generally live in your ERP, and a spreadsheet export of that may be easiest. We would appreciate it if you replied in this email thread if possible. However, if this is not possible, please feel free to send them in any format you prefer, including:

Spreadsheet (Preferred)
PDF
Word
Existing reports from your ERP
Any readily available, already existing records resembling purchasing records (even if missing some requested columns)

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

(i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

PO#	Item#	PO Date	Description	Qty
P2100001	0001	7/7/2020	Bankers Box Heav	3.00
P2100001	0002	7/7/2020	Bankers Box Stor/F	2.00
P2100002	0001	7/13/2020	CASES OF COPY	10.00
P2100003	0001	7/13/2020	BSN53366 JUMBC	8.00
P2100003	0002	7/13/2020	SWI44401 STAPLI	2.00
P2100003	0003	7/13/2020	BICVCG11BK BIC	3.00
P2100003	0004	7/13/2020	BSN65802 Busine	2.00
P2100004	0001	7/13/2020	PAC63000 BUTCH	3.00
P2100004	0002	7/13/2020	MMM65418CP PO	2.00
P2100004	0003	7/13/2020	PAC104390 UNRU	6.00
P2100004	0004	7/13/2020	DIX13872 Ticonde	5.00
P2100004	0005	7/13/2020	CYO684012 PENC	120.00
P2100004	0006	7/13/2020	CYO 523024 CRAY	120.00
P2100004	0007	7/13/2020	BSN43567 FILE FO	5.00
P2100004	0008	7/13/2020	BSN17533 FILE FO	1.00
P2100004	0009	7/13/2020	BSN15787PK GLU	5.00
P2100004	0010	7/13/2020	BSN32949PK TAP	3.00
P2100004	0011	7/13/2020	SWI44401 STAPLI	3.00
P2100004	0012	7/13/2020	BICGSM609BK WF	2.00
P2100004	0013	7/13/2020	BICGSM609BE WF	2.00
P2100004	0014	7/13/2020	BSN53366 JUMBC	2.00
P2100004	0015	7/13/2020	DIX48008 HIGHLIO	2.00
P2100004	0016	7/13/2020	SAN82074 Expo D	10.00
P2100004	0017	7/13/2020	EPIE3340 Elmer's	2.00
P2100004	0018	7/13/2020	BSN15787PK Elme	5.00
P2100004	0019	7/13/2020	MMM209024EVP S	3.00
P2100004	0020	7/13/2020	BSN36665 Kraft En	1.00
P2100004	0021	7/13/2020	BSN36663 Clasp E	1.00
P2100004	0022	7/13/2020	BSN36660 Clasp E	1.00
P2100005	0001	7/13/2020	BSN43567 FILE FO	1.00
P2100005	0002	7/13/2020	SAN82074 Expo D	1.00
P2100006	0001	7/13/2020	PAC63000 BUTCH	1.00
P2100006	0002	7/13/2020	MMM65418CP PO	2.00
P2100006	0003	7/13/2020	DIX13872 Ticonde	5.00
P2100006	0004	7/13/2020	CYO684012 PENC	48.00
P2100006	0005	7/13/2020	CYO523024 CRAY	48.00
P2100006	0006	7/13/2020	BSN17525 FILE FO	3.00
P2100006	0007	7/13/2020	BSN32949PK TAP	2.00
P2100006	0008	7/13/2020	MMM209024EVP S	2.00
P2100006	0009	7/13/2020	BSN36665 Kraft En	2.00
P2100006	0010	7/13/2020	BSN36663 Clasp E	3.00
P2100006	0011	7/13/2020	BSN36660 Clasp E	3.00
P2100006	0012	7/13/2020	PAC2420 Ruled Cu	1.00
P2100007	0001	7/13/2020	MMM65418CP PO	2.00
P2100007	0002	7/13/2020	DIX13872 Ticonde	4.00
P2100007	0003	7/13/2020	CYO684012 PENC	60.00
P2100007	0004	7/13/2020	CYO 523024 CRAY	60.00
P2100007	0005	7/13/2020	BSN43567 FILE FO	3.00

P2100007	0006	7/13/2020	BSN15787PK GLU	5.00
P2100007	0007	7/13/2020	SWI44401 STAPLI	3.00
P2100007	0008	7/13/2020	ACM05011 12IN B	10.00
P2100007	0009	7/13/2020	SAN82074 Expo D	1.00
P2100007	0010	7/13/2020	BSN15787PK Elme	1.00
P2100007	0011	7/13/2020	MMM209024EVP S	1.00
P2100007	0012	7/13/2020	BSN36665 Kraft E	1.00
P2100007	0013	7/13/2020	BSN36663 Clasp E	1.00
P2100008	0001	7/13/2020	PAC63000 BUTCH	1.00
P2100008	0002	7/13/2020	MMM65418CP PO	2.00
P2100008	0003	7/13/2020	PAC104390 UNRU	6.00
P2100008	0004	7/13/2020	BSN36585 PADS I	3.00
P2100008	0005	7/13/2020	DIX13872 Ticonde	5.00
P2100008	0006	7/13/2020	CYO684012 PENC	120.00
P2100008	0007	7/13/2020	CYO 523024 CRA	120.00
P2100008	0008	7/13/2020	BSN43567 FILE F	1.00
P2100008	0009	7/13/2020	BSN15787PK GLU	5.00
P2100008	0010	7/13/2020	BSN32949PK TAP	1.00
P2100008	0011	7/13/2020	SWI44401 STAPLI	2.00
P2100008	0012	7/13/2020	BICGSM609BK WI	1.00
P2100008	0013	7/13/2020	BICGSM609BE WI	3.00
P2100008	0014	7/13/2020	BSN53366 JUMBC	2.00
P2100008	0015	7/13/2020	DIX48008 HIGHLI	3.00
P2100008	0016	7/13/2020	SAN82074 Expo D	10.00
P2100008	0017	7/13/2020	BICBL11AST BIC I	3.00
P2100008	0018	7/13/2020	EPIE3340 Elmer's	2.00
P2100008	0019	7/13/2020	BSN15787PK Elme	5.00
P2100008	0020	7/13/2020	MMM209024EVP S	2.00
P2100008	0021	7/13/2020	BSN36665 Kraft E	3.00
P2100008	0022	7/13/2020	BSN36663 Clasp E	3.00
P2100008	0023	7/13/2020	PAC2420 Ruled Cu	1.00
P2100009	0001	7/13/2020	RED PENS DOZEN	6.00
P2100009	0002	7/13/2020	MAGNETIC CLIPS	15.00
P2100009	0003	7/13/2020	SHREDDER OIL B	2.00
P2100009	0004	7/13/2020	MMM65418CP PO	2.00
P2100009	0005	7/13/2020	PAC104390 UNRU	6.00
P2100009	0006	7/13/2020	DIX13872 Ticonde	5.00
P2100009	0007	7/13/2020	CYO684012 PENC	72.00
P2100009	0008	7/13/2020	CYO684024 PENC	48.00
P2100009	0009	7/13/2020	CYO523024 CRAY	48.00
P2100009	0010	7/13/2020	BSN15787PK GLU	3.00
P2100009	0011	7/13/2020	BSN32949PK TAP	3.00
P2100009	0012	7/13/2020	SWI44401 STAPLI	3.00
P2100009	0013	7/13/2020	BICGSM609BK WI	3.00
P2100009	0014	7/13/2020	BICGSM609BE WI	2.00
P2100009	0015	7/13/2020	SAN82074 Expo D	3.00
P2100009	0016	7/13/2020	BICBL11AST BIC I	2.00
P2100009	0017	7/13/2020	EPIE3340 Elmer's	1.00
P2100009	0018	7/13/2020	BSN15787PK Elme	2.00

P2100009	0019	7/13/2020	PAC2420 Ruled Cu	3.00
P2100010	0001	7/13/2020	New Apple MacBoo	1.00
P2100011	0001	7/14/2020	MMM65418CP POS	2.00
P2100011	0002	7/14/2020	BSN36585 PADS I	2.00
P2100011	0003	7/14/2020	DIX13872 Ticonde	3.00
P2100011	0004	7/14/2020	CYO684024 PENC	42.00
P2100011	0005	7/14/2020	CYO684036 PENC	42.00
P2100011	0006	7/14/2020	CYO523024 CRAY	120.00
P2100011	0007	7/14/2020	BSN43567 FILE FO	3.00
P2100011	0008	7/14/2020	BSN15787PK GLU	5.00
P2100011	0009	7/14/2020	BSN32949PK TAP	2.00
P2100011	0010	7/14/2020	BICGSM609BK WF	2.00
P2100011	0011	7/14/2020	BICGSM609BE WF	2.00
P2100011	0012	7/14/2020	DIX48008 HIGHLIO	3.00
P2100011	0013	7/14/2020	SAN82074 Expo D	8.00
P2100011	0014	7/14/2020	BSN15787PK Elme	5.00
P2100011	0015	7/14/2020	MMM209024EVP S	3.00
P2100011	0016	7/14/2020	BSN36665 Kraft En	2.00
P2100011	0017	7/14/2020	BSN36663 Clasp E	2.00
P2100011	0018	7/14/2020	PAC2420 Ruled Cu	1.00
P2100012	0001	7/16/2020	Price to replace bo	1.00
P2100013	0001	7/20/2020	MSE HP 64A, 64X/	2.00
P2100014	0001	7/20/2020	MMM65418CP POS	2.00
P2100014	0002	7/20/2020	DIX13872 Ticonde	5.00
P2100014	0003	7/20/2020	CYO684012 PENC	72.00
P2100014	0004	7/20/2020	CYO684036 PENC	36.00
P2100014	0005	7/20/2020	CYO 523024 CRAY	120.00
P2100014	0006	7/20/2020	BSN43567 FILE FO	4.00
P2100014	0007	7/20/2020	BSN32949PK TAP	2.00
P2100014	0008	7/20/2020	BICGSM609BE WF	3.00
P2100014	0009	7/20/2020	BSN53366 JUMBO	3.00
P2100014	0010	7/20/2020	DIX48008 HIGHLIO	2.00
P2100014	0011	7/20/2020	BICBL11AST BIC E	2.00
P2100014	0012	7/20/2020	BSN15787PK Elme	5.00
P2100014	0013	7/20/2020	BSN36660 Clasp E	3.00
P2100014	0014	7/20/2020	PAC2420 Ruled Cu	1.00
P2100015	0001	7/20/2020	MMM65418CP POS	2.00
P2100015	0002	7/20/2020	DIX13872 Ticonde	5.00
P2100015	0003	7/20/2020	CYO684012 PENC	24.00
P2100015	0004	7/20/2020	BSN15787PK GLU	5.00
P2100015	0005	7/20/2020	SWI44401 STAPLE	3.00
P2100015	0006	7/20/2020	BICGSM609BE WF	2.00
P2100015	0007	7/20/2020	BSN53366 JUMBO	1.00
P2100015	0008	7/20/2020	MMM209024EVP S	3.00
P2100015	0009	7/20/2020	PAC2420 Ruled Cu	1.00
P2100015	0010	7/20/2020	CYO523024 CRAY	48.00
P2100016	0001	7/20/2020	MMM65418CP POS	1.00
P2100016	0002	7/20/2020	LABELS 1 IN X 2 5	2.00
P2100016	0003	7/20/2020	MANILLA FILE FOI	5.00

P2100016	0004	7/20/2020	DESK CALENDAR	1.00
P2100016	0005	7/20/2020	NOTEPADS 5X 8 1	2.00
P2100016	0006	7/20/2020	POST IT NOTES 3	1.00
P2100016	0007	7/20/2020	ENVELOPES 9 X 1	3.00
P2100016	0008	7/20/2020	TAPE 12 PACK	1.00
P2100016	0009	7/20/2020	STAPLES 5000CT	2.00
P2100016	0010	7/20/2020	MEDIUM BINDER (	2.00
P2100016	0011	7/20/2020	LARGE BINDER CI	2.00
P2100016	0012	7/20/2020	SELF ADHESIVE F	5.00
P2100016	0013	7/20/2020	UNIBALL GEL PEN	1.00
P2100016	0014	7/20/2020	HANGING FILE FC	8.00
P2100016	0015	7/20/2020	HANGING FILE FC	5.00
P2100016	0016	7/20/2020	BSN17533 FILE F(	2.00
P2100016	0017	7/20/2020	BICGSM609BK WF	1.00
P2100016	0018	7/20/2020	BICGSM609BE WF	1.00
P2100016	0019	7/20/2020	BSN53366 JUMBC	1.00
P2100016	0020	7/20/2020	BICBL11AST BIC E	1.00
P2100017	0001	7/20/2020	BSN36585 PADS I	3.00
P2100017	0002	7/20/2020	BICGSM609BK WF	2.00
P2100017	0003	7/20/2020	BICGSM609BE WF	2.00
P2100017	0004	7/20/2020	DIX48008 HIGHLI(	2.00
P2100017	0005	7/20/2020	BSN36663 Clasp E	1.00
P2100017	0006	7/20/2020	BSN36660 Clasp E	1.00
P2100018	0001	7/20/2020	1 PALLET OF PAF	40.00
P2100019	0001	7/20/2020	Clorox Wipes	1,000.00
P2100020	0001	7/21/2020	1 PALLET OF PAF	40.00
P2100021	0001	7/23/2020	Blanket PO for 20/	1.00
P2100022	0001	7/23/2020	EDISON COPIER 1	12.00
P2100022	0002	7/23/2020	EDISON COPIER 1	12.00
P2100022	0003	7/23/2020	HIGH SCHOOL CC	12.00
P2100022	0004	7/23/2020	HIGH SCHOOL CC	12.00
P2100022	0005	7/23/2020	HIGH SCHOOL CC	12.00
P2100022	0006	7/23/2020	HOOVER COPIER	12.00
P2100022	0007	7/23/2020	HOOVER COPIER	12.00
P2100022	0008	7/23/2020	WEBB COPIER 12	12.00
P2100022	0009	7/23/2020	WEBB COPIER 12	12.00
P2100022	0010	7/23/2020	FORD COPIER 12(	12.00
P2100022	0011	7/23/2020	FORD COPIER 12!	12.00
P2100022	0012	7/23/2020	FORD COPIER 12!	12.00
P2100022	0013	7/23/2020	ADVANTAGE COP	12.00
P2100022	0014	7/23/2020	UNITED OAKS CO	12.00
P2100022	0015	7/23/2020	UNITED OAKS CO	12.00
P2100022	0016	7/23/2020	UNITED OAKS CO	12.00
P2100022	0017	7/23/2020	JARDON COPIER	12.00
P2100022	0018	7/23/2020	JARDON COPIER	12.00
P2100022	0019	7/23/2020	WEBSTER COPIEI	12.00
P2100022	0020	7/23/2020	JUNIOR HIGH COF	12.00
P2100022	0021	7/23/2020	JUNIOR HIGH COF	12.00
P2100022	0022	7/23/2020	JUNIOR HIGH COF	12.00

P2100022	0023	7/23/2020	EDISON COPIER (	12.00
P2100022	0024	7/23/2020	HIGH SCHOOL CC	12.00
P2100022	0025	7/23/2020	HOOVER COPIER	12.00
P2100022	0026	7/23/2020	WEBB COPIER CC	12.00
P2100022	0027	7/23/2020	ADMIN INSTRUCTI	12.00
P2100022	0028	7/23/2020	ADMIN ENROLLME	12.00
P2100022	0029	7/23/2020	ADMIN BUSINESS	12.00
P2100022	0030	7/23/2020	UNITED OAKS CO	12.00
P2100022	0031	7/23/2020	JARDON COPIER (	12.00
P2100022	0032	7/23/2020	WEBSTER COPIEI	12.00
P2100022	0033	7/23/2020	JUNIOR HIGH COF	12.00
P2100022	0034	7/23/2020	FOOD SERVICE C	12.00
P2100022	0035	7/23/2020	FOOD SERVICE C	12.00
P2100023	0001	7/27/2020	Purchase order to (	1.00
P2100024	0001	7/27/2020	Crayola Washable	150.00
P2100024	0002	7/27/2020	Expo Vis-A-Vis We	30.00
P2100025	0001	7/27/2020	Blanket PO for 20/	1.00
P2100026	0001	7/27/2020	1 PALLET OF PAF	40.00
P2100027	0001	7/27/2020	1 PALLET OF PAF	40.00
P2100028	0001	7/27/2020	Base Bid - (Produc	1.00
P2100028	0002	7/27/2020	Alternate bids prov	1.00
P2100029	0001	7/27/2020	Pilot Better Retract	1.00
P2100029	0002	7/27/2020	Pilot Better Retract	1.00
P2100029	0003	7/27/2020	Staples Pressboarc	10.00
P2100029	0004	7/27/2020	Staples Heavyweig	3.00
P2100029	0005	7/27/2020	Staples Ultra Heav	1.00
P2100029	0006	7/27/2020	2020-2021 House	1.00
P2100029	0007	7/27/2020	Staples Pressboarc	8.00
P2100030	0001	7/28/2020	ADDITIONAL MATI	1.00
P2100030	0002	7/28/2020	INVESTIGATIONS	1.00
P2100030	0003	7/28/2020	SHIPPING	1.00
P2100031	0001	7/28/2020	Reading A-Z.com, I	57.00
P2100031	0002	7/28/2020	Raz-Kids.com	57.00
P2100031	0003	7/28/2020	Professional Devel	3.00
P2100031	0004	7/28/2020	Professional Devel	1.00
P2100032	0001	7/28/2020	1 PALLET OF PAF	40.00
P2100033	0001	7/28/2020	1 PALLET OF PAF	40.00
P2100034	0001	7/28/2020	1 PALLET OF PAF	40.00
P2100035	0001	7/28/2020	1 PALLET OF PAF	40.00
P2100036	0001	7/28/2020	1 PALLET OF PAF	40.00
P2100037	0001	7/29/2020	Blanket PO 20/21	1.00
P2100038	0001	8/3/2020	Blanket PO for 20/	1.00
P2100039	0001	8/3/2020	PO to cover keys fo	1.00
P2100040	0001	8/3/2020	Blanket PO for 20/	1.00
P2100041	0001	8/3/2020	Blanket PO 20/21	1.00
P2100042	0001	8/3/2020	MEDLINE BLOOD	3.00
P2100042	0002	8/3/2020	MEDICAL DETECT	6.00
P2100042	0003	8/3/2020	PLTW GATEWAY I	2.00
P2100042	0004	8/3/2020	MEDICAL DETECT	1.00

P2100043	0001	8/3/2020	Blanket PO 20/21	1.00
P2100044	0001	8/4/2020	Bankers Box Heav	4.00
P2100045	0001	8/5/2020	COMPUTER SCIEN	1.00
P2100045	0002	8/5/2020	CSIM Deep Dive C	8.00
P2100045	0003	8/5/2020	micro:bit custom PL	2.00
P2100045	0004	8/5/2020	Needl eNose Pliers	1.00
P2100045	0005	8/5/2020	Stitch/Seam Ripper	1.00
P2100045	0006	8/5/2020	Wire Stripper, 16-2(	2.00
P2100045	0007	8/5/2020	Velcro, tape, 3/4" x	2.00
P2100046	0001	8/6/2020	Blanket PO for 20/	1.00
P2100047	0001	8/6/2020	Purchase order to (	1.00
P2100048	0001	8/6/2020	Blanket PO 20/21	1.00
P2100049	0001	8/6/2020	Blanket PO 20/21	1.00
P2100050	0001	8/10/2020	Blanket PO 20/21	1.00
P2100051	0001	8/10/2020	EMERGENT READ	1.00
P2100051	0002	8/10/2020	READ ALOUD FIC	1.00
P2100052	0001	8/10/2020	Blanket PO 20/21	1.00
P2100053	0001	8/10/2020	Auditorium roof rep	1.00
P2100054	0001	8/10/2020	Uniform orders for 2	1.00
P2100055	0001	8/10/2020	Football Knee Pad	24.00
P2100055	0002	8/10/2020	Champro Bull Rush	48.00
P2100055	0003	8/10/2020	Mouthguards	300.00
P2100055	0004	8/10/2020	X-point Tee	3.00
P2100055	0005	8/10/2020	Shipping	1.00
P2100056	0001	8/10/2020	Automation & Robo	1.00
P2100056	0002	8/10/2020	COLORED PERMA	4.00
P2100056	0003	8/10/2020	NEEDLE NOSE PL	1.00
P2100056	0004	8/10/2020	STORAGE ORGAN	1.00
P2100056	0005	8/10/2020	VEX PERFORMAN	3.00
P2100056	0006	8/10/2020	COTTON STRING,	1.00
P2100056	0007	8/10/2020	MASKING TAPE, 1	1.00
P2100057	0001	8/10/2020	DESIGN & MODEL	1.00
P2100057	0002	8/10/2020	DIAL CALIPERS, 6	3.00
P2100057	0003	8/10/2020	SCISSORS, 7 INCH	2.00
P2100057	0004	8/10/2020	DESIGN & MODEL	3.00
P2100057	0005	8/10/2020	PLTW GATEWAY I	5.00
P2100058	0001	8/10/2020	BLACK FELT CLO	5.00
P2100058	0002	8/10/2020	BUBBLE WRAP, 1	1.00
P2100058	0003	8/10/2020	COLORED PERMA	5.00
P2100058	0004	8/10/2020	CONTRUCTION PA	5.00
P2100058	0005	8/10/2020	COTTON BALLS	5.00
P2100058	0006	8/10/2020	CRAFT FOAM SHE	5.00
P2100058	0007	8/10/2020	DUCT TAPE, 2 INC	1.00
P2100058	0008	8/10/2020	FELT BABRIC, GR	1.00
P2100058	0009	8/10/2020	FELT, FABRIC, YE	1.00
P2100058	0010	8/10/2020	HEAVY DUTY, ALU	5.00
P2100058	0011	8/10/2020	MASKING TAPE, 1	5.00
P2100058	0012	8/10/2020	MINI CRAFT STICK	5.00
P2100058	0013	8/10/2020	NAILS, 3.75 CM, 2	5.00

P2100058	0014	8/10/2020	P4400 KILL-A-WA	2.00
P2100058	0015	8/10/2020	PLTW GATEWAY I	3.00
P2100058	0016	8/10/2020	PACK OF 100 PAI	1.00
P2100058	0017	8/10/2020	PAPER CUPS 4-5	1.00
P2100058	0018	8/10/2020	PLASTIC CUPS, 9	1.00
P2100058	0019	8/10/2020	POSTER BOARD,	3.00
P2100058	0020	8/10/2020	STYROFOAM CUT	2.00
P2100058	0021	8/10/2020	THERMOMETER, I	4.00
P2100058	0022	8/10/2020	WHITE FELT CLOT	5.00
P2100058	0023	8/10/2020	ZIP SEAL BAGS, 1	5.00
P2100059	0001	8/10/2020	Tigtag and Tigtag J	3.00
P2100059	0002	8/10/2020	TigTag for Edison a	2.00
P2100060	0001	8/10/2020	Seesaw for School	575.00
P2100061	0001	8/10/2020	District Paving proje	1.00
P2100062	0001	8/10/2020	MONTHLY SERVIC	11.00
P2100062	0002	8/10/2020	MILEAGE	11.00
P2100063	0001	8/10/2020	Desktop Sneeze G	1,300.00
P2100064	0001	8/11/2020	SKLZ Speed Hurdl	3.00
P2100064	0002	8/11/2020	Cost of shipping, n	1.00
P2100065	0001	8/17/2020	HP 952XL Black/C	1.00
P2100066	0001	8/17/2020	MAGIC OF ELECTI	1.00
P2100066	0002	8/17/2020	COLORED PERMA	5.00
P2100066	0003	8/17/2020	MAGLEV MAGNET	1.00
P2100066	0004	8/17/2020	NAILS, 20D, 4 INC	1.00
P2100066	0005	8/17/2020	SCISSORS, 7 INCI	5.00
P2100066	0006	8/17/2020	9V BATTERY, 12 F	4.00
P2100066	0007	8/17/2020	AA BATTERY, 10 I	5.00
P2100066	0008	8/17/2020	ASSORTED SAND	5.00
P2100066	0009	8/17/2020	MASKING TAPE, 1	5.00
P2100066	0010	8/17/2020	NAILS GALVANIZE	5.00
P2100066	0011	8/17/2020	PLTW GATEWAY I	3.00
P2100066	0012	8/17/2020	STYROFOAM CUP	1.00
P2100067	0001	8/17/2020	Plumbing supplies	1.00
P2100068	0001	8/20/2020	30"x48" Hanging S	9.00
P2100068	0002	8/20/2020	36"x48" Hanging S	8.00
P2100068	0003	8/20/2020	Shipping	1.00
P2100069	0001	8/20/2020	BOX OF 100 CA-6(	3.00
P2100070	0001	8/21/2020	BOX OF 100 CA-6(	3.00
P2100071	0001	8/21/2020	WET DRY TRY + L	340.00
P2100071	0002	8/21/2020	LETTERS AND NU	75.00
P2100071	0003	8/21/2020	MY PRINTING BOO	130.00
P2100071	0004	8/21/2020	PRINTING POWER	115.00
P2100071	0005	8/21/2020	CURSIVE HANDWI	110.00
P2100071	0006	8/21/2020	CURSIVE SUCCES	135.00
P2100071	0007	8/21/2020	CURSIVE SUCCES	8.00
P2100071	0008	8/21/2020	CAN DO CURSIVE	135.00
P2100071	0009	8/21/2020	CAN DO CURSIVE	8.00
P2100071	0010	8/21/2020	KICK START KIND	10.00
P2100071	0011	8/21/2020	SHIPPING	1.00

P2100072	0001	8/24/2020	Telephone Cord De	1.00
P2100072	0002	8/24/2020	Cost of shipping, n	1.00
P2100073	0001	8/24/2020	CASE OF YELLOV	1.00
P2100074	0001	8/25/2020	Pencil Sharpeners	2.00
P2100074	0002	8/25/2020	Cost of shipping, n	1.00
P2100075	0001	8/25/2020	CASE OF YELLOV	1.00
P2100076	0001	8/26/2020	Digital Licenses	1.00
P2100077	0001	8/26/2020	CASE OF YELLOV	1.00
P2100078	0001	8/26/2020	i-Ready Assessmer	30.00
P2100078	0002	8/26/2020	i-Ready Assessmer	30.00
P2100078	0003	8/26/2020	i-Ready Assessmer	30.00
P2100078	0004	8/26/2020	i-Ready Assessmer	30.00
P2100078	0005	8/26/2020	i-Ready Assessmer	1.00
P2100078	0006	8/26/2020	Professional Devel	1.00
P2100078	0007	8/26/2020	i-Ready Assessmer	1.00
P2100078	0008	8/26/2020	i-Ready Implementa	1.00
P2100078	0009	8/26/2020	i-Ready Assessmer	1.00
P2100078	0010	8/26/2020	i-Ready Assessmer	1.00
P2100078	0011	8/26/2020	Professional Devel	1.00
P2100078	0012	8/26/2020	i-Ready Assessmer	1.00
P2100078	0013	8/26/2020	i-Ready Implementa	1.00
P2100078	0014	8/26/2020	i-Ready Assessmer	1.00
P2100078	0015	8/26/2020	i-Ready Implementa	1.00
P2100078	0016	8/26/2020	i-Ready Assessmer	1.00
P2100078	0017	8/26/2020	i-Ready Implementa	1.00
P2100079	0001	8/26/2020	TRU RED 1-Subjec	180.00
P2100079	0002	8/26/2020	Ticonderoga The V	6.00
P2100079	0003	8/26/2020	Teacher Created R	3.00
P2100079	0004	8/26/2020	Staples 1-Subject I	70.00
P2100079	0005	8/26/2020	TRU RED Composi	50.00
P2100079	0006	8/26/2020	Staples 2-Pocket S	2.00
P2100079	0007	8/26/2020	Crayola Crayons, 2	260.00
P2100079	0008	8/26/2020	TRU RED Composi	70.00
P2100079	0009	8/26/2020	Expo Dry Erase Ma	22.00
P2100079	0010	8/26/2020	Chenille Kraft Mela	26.00
P2100079	0011	8/26/2020	Staples Medium W	5.00
P2100080	0001	8/26/2020	Face mask extende	1,500.00
P2100081	0001	8/27/2020	Blanket PO for 20/	1.00
P2100082	0001	8/27/2020	Blanket PO for 20/	1.00
P2100083	0001	8/27/2020	Blanket PO for 20/	1.00
P2100084	0001	8/27/2020	Blanket PO for 20/	1.00
P2100085	0001	8/27/2020	Blanket PO for 20/	1.00
P2100086	0001	8/27/2020	Blanket PO for 20/	1.00
P2100087	0001	8/28/2020	PRODUCT CODE 3	1.00
P2100087	0002	8/28/2020	PRODUCT CODE C	1.00
P2100087	0003	8/28/2020	PRODUCT CODE 1	10.00
P2100087	0004	8/28/2020	PRODUCT CODE 7	1.00
P2100087	0005	8/28/2020	PRODUCT CODE 6	1.00
P2100087	0006	8/28/2020	PRODUCT GLDIRF	1.00

P2100087	0007	8/28/2020	PRODUCT CODE F	2.00
P2100087	0008	8/28/2020	SHIPPING	1.00
P2100088	0001	8/28/2020	I-Ready Assessme	286.00
P2100088	0002	8/28/2020	I-Ready Assessme	286.00
P2100089	0001	8/28/2020	Teacher Created R	2.00
P2100089	0002	8/28/2020	Chenille Kraft Mela	16.00
P2100089	0003	8/28/2020	TRU RED Composi	121.00
P2100089	0004	8/28/2020	Staples 2-Pocket S	2.00
P2100089	0005	8/28/2020	TRU RED 1-Subjec	75.00
P2100089	0006	8/28/2020	Crayola Crayons, 2	190.00
P2100089	0007	8/28/2020	TRU RED Composi	72.00
P2100089	0008	8/28/2020	Staples Medium W	4.00
P2100089	0009	8/28/2020	Ticonderoga The V	4.00
P2100089	0010	8/28/2020	Staples 1-Subject I	72.00
P2100089	0011	8/28/2020	Expo Dry Erase Ma	16.00
P2100090	0001	8/28/2020	Chenille Kraft Mela	23.00
P2100090	0002	8/28/2020	Staples 2-Pocket S	2.00
P2100090	0003	8/28/2020	Teacher Created R	2.00
P2100090	0004	8/28/2020	Staples Medium W	4.00
P2100090	0005	8/28/2020	Crayola Crayons, 2	230.00
P2100090	0006	8/28/2020	TRU RED 1-Subjec	2.00
P2100090	0007	8/28/2020	Staples 1-Subject I	71.00
P2100090	0008	8/28/2020	TRU RED Composi	40.00
P2100090	0009	8/28/2020	Ticonderoga The V	5.00
P2100090	0010	8/28/2020	Expo Dry Erase Ma	20.00
P2100090	0011	8/28/2020	TRU RED Composi	71.00
P2100091	0001	8/28/2020	Pencil Sharpeners	2.00
P2100091	0002	8/28/2020	Cost of shipping, n	1.00
P2100092	0001	8/28/2020	Pencil Sharpeners	2.00
P2100092	0002	8/28/2020	Cost of shipping, n	1.00
P2100093	0001	9/2/2020	CASE OF YELLOV	1.00
P2100094	0001	9/2/2020	Black clth drawstrin	3,000.00
P2100094	0002	9/2/2020	300 Wipe disinfecta	102.00
P2100094	0003	9/2/2020	80 wipe packets of	2,500.00
P2100094	0004	9/2/2020	Level 1 gowns	1,000.00
P2100094	0005	9/2/2020	White cloth single l	590.00
P2100095	0001	9/9/2020	ERASER PINK BL(	2.00
P2100095	0002	9/9/2020	SHARPENER OVA	80.00
P2100095	0003	9/9/2020	PENCILS COLORE	32.00
P2100095	0004	9/9/2020	PAINT WATERCOL	80.00
P2100095	0005	9/9/2020	SCISSORS STUDE	80.00
P2100096	0001	9/10/2020	Quote #10578950·	1.00
P2100097	0001	9/11/2020	CA-60T	3.00
P2100097	0002	9/11/2020	CA-60C	3.00
P2100097	0003	9/11/2020	CA-60A	3.00
P2100098	0001	9/14/2020	Quote #20-0649 D	1.00
P2100099	0001	9/14/2020	Quote #20-0642 D	1.00
P2100100	0001	9/14/2020	Literacy Interventio	50.00
P2100100	0002	9/14/2020	Literacy Interventio	1.00

P2100100	0003	9/14/2020	READ 180 Univers	1.00
P2100100	0004	9/14/2020	READ 180 Univers	1.00
P2100100	0005	9/14/2020	READ 180Universa	1.00
P2100100	0006	9/14/2020	SHIPPING & HANI	1.00
P2100100	0007	9/14/2020	Literacy Interventio	1.00
P2100101	0001	9/14/2020	Bushnell Velocity S	1.00
P2100102	0001	9/15/2020	CA-60E	3.00
P2100103	0001	9/16/2020	Quote #20-0646 D	1.00
P2100104	0001	9/17/2020	Take down basketl	1.00
P2100105	0001	9/17/2020	HAZEL PARK SCH	1.00
P2100106	0001	9/17/2020	Trainer Fee	3.00
P2100107	0001	9/21/2020	Autism Spectrum R	1.00
P2100107	0002	9/21/2020	ASRS Parent Resp	1.00
P2100107	0003	9/21/2020	ASRS Teacher/Chi	1.00
P2100107	0004	9/21/2020	ASRS Parent Resp	1.00
P2100107	0005	9/21/2020	ASRS Teacher/Chi	1.00
P2100108	0001	9/23/2020	Wechsler Individua	2.00
P2100108	0002	9/23/2020	shipping	1.00
P2100109	0001	9/23/2020	2021 AT-A-GLANC	1.00
P2100110	0001	9/24/2020	Blanket PO for Bar	1.00
P2100111	0001	9/28/2020	Scholastic News E	1.00
P2100111	0002	9/28/2020	Science Spin GR2	1.00
P2100111	0003	9/28/2020	Shipping	1.00
P2100112	0001	9/28/2020	Adaptive Behavior	8.00
P2100112	0002	9/28/2020	shipping	1.00
P2100113	0001	9/28/2020	3M Precision Sciss	1.00
P2100113	0002	9/28/2020	HP 63 Tri-Color Ink	1.00
P2100113	0003	9/28/2020	HP 63XL Black Ink	1.00
P2100114	0001	9/28/2020	GradPoint 6-12 Co	1.00
P2100115	0001	9/28/2020	Westcott Pencil/Cra	80.00
P2100115	0002	9/28/2020	TRU RED 5" Kids E	80.00
P2100115	0003	9/28/2020	Crayola Colored Pe	32.00
P2100115	0004	9/28/2020	Crayola Washable	42.00
P2100115	0005	9/28/2020	TRU RED Hanging	5.00
P2100116	0001	9/28/2020	#121962 9x12 Mar	1.00
P2100116	0002	9/28/2020	#576374 Elmer's G	2.00
P2100116	0003	9/28/2020	#82652 1 1/2 3 Rir	2.00
P2100116	0004	9/28/2020	#82638 1" 3 Ring E	2.00
P2100116	0005	9/28/2020	#82615 1/2" 3 Ring	2.00
P2100116	0006	9/28/2020	#892144 Bic Retra	1.00
P2100117	0001	9/28/2020	0158014650 Conn	2.00
P2100117	0002	9/28/2020	QG3BS3 Q Global	1.00
P2100118	0001	9/29/2020	Softalk Twisstop 15	3.00
P2100119	0001	11/12/2020	13-inch MacBook A	56.00
P2100119	0002	11/12/2020	16-inch MacBook F	1.00
P2100120	0001	9/29/2020	Blanket PO- covid a	1.00
P2100121	0001	9/29/2020	Neenah Cardstock	1.00
P2100121	0002	9/29/2020	cnk accordion file c	1.00
P2100121	0003	9/29/2020	Scotch Thermal La	1.00

P2100122	0001	10/1/2020	WIAT-III Score Rep	2.00
P2100122	0002	10/1/2020	WISC-V Score Rep	4.00
P2100122	0003	10/1/2020	WISC-V Interpretive	2.00
P2100122	0004	10/1/2020	WIAT-4 Score Rep	2.00
P2100123	0001	10/1/2020	Tops Legal Note p	1.00
P2100123	0002	10/1/2020	Pilot Pens #75596	1.00
P2100124	0001	10/1/2020	AVERY #11109 5	2.00
P2100124	0002	10/1/2020	Amazon Basic Hea	3.00
P2100124	0003	10/1/2020	Bostitch Office HP1	1.00
P2100124	0004	10/1/2020	6 Pack Dry Erase L	6.00
P2100124	0005	10/1/2020	Zebra Pens Bulk G	1.00
P2100125	0001	10/1/2020	Franklin Sports Pla	1.00
P2100125	0002	10/1/2020	Penn Tribute Tenn	2.00
P2100125	0003	10/1/2020	Topbuti 24 Pcs Mu	1.00
P2100126	0001	10/1/2020	2021 At a glance F	1.00
P2100127	0001	10/6/2020	File folders (Pack o	1.00
P2100127	0002	10/6/2020	Super Z Outlet Stre	1.00
P2100127	0003	10/6/2020	HEAWAA Sensory	1.00
P2100127	0004	10/6/2020	HomEdge Stylus P	1.00
P2100127	0005	10/6/2020	Ciscle Youth Series	1.00
P2100127	0006	10/6/2020	Fosmon Youth Ser	1.00
P2100127	0007	10/6/2020	URBNFit Exercise E	2.00
P2100128	0001	10/5/2020	Essential 8.5 x 11	1.00
P2100129	0001	10/5/2020	GBC Thermal Lami	2.00
P2100130	0001	10/5/2020	OIC(R) 100 Recycle	25.00
P2100130	0002	10/5/2020	Office Depot(R) Bra	1.00
P2100130	0003	10/5/2020	Office Depot(R) Bra	1.00
P2100130	0004	10/5/2020	Office Depot(R) Bra	1.00
P2100130	0005	10/5/2020	Fellowes(R) Lamina	1.00
P2100130	0006	10/5/2020	Fellowes(R) ImageI	1.00
P2100130	0007	10/5/2020	Just Basics(TM) Lig	1.00
P2100130	0008	10/5/2020	Just Basics(R) Wire	3.00
P2100130	0009	10/5/2020	EXPO(R) Low-Odo	1.00
P2100130	0010	10/5/2020	Roaring Spring Tap	12.00
P2100130	0011	10/5/2020	Post-it(R) Tabs Witl	2.00
P2100130	0012	10/5/2020	Office Depot(R) Bra	1.00
P2100130	0013	10/5/2020	Office Depot(R) Bra	3.00
P2100130	0014	10/5/2020	Office Depot Branc	2.00
P2100130	0015	10/5/2020	Office Depot(R) Bra	4.00
P2100131	0001	10/5/2020	TEESUN Frisbee K	2.00
P2100132	0001	10/6/2020	MaxWorks 80774 3	3.00
P2100133	0001	10/6/2020	Medium White Mon	1.00
P2100133	0002	10/6/2020	Supply Caddy/bask	1.00
P2100133	0003	10/6/2020	Fun Express Classr	1.00
P2100133	0004	10/6/2020	Black Rolled Bulleti	1.00
P2100133	0005	10/6/2020	Teacher created re	1.00
P2100133	0006	10/6/2020	Growth Mindset Bu	1.00
P2100134	0001	10/7/2020	Floor Signs by Kev	500.00
P2100135	0001	10/7/2020	Plastic Coated Pap	2.00

P2100135	0002	10/7/2020	Post-it Super Sticky	1.00
P2100135	0003	10/7/2020	Post-it Flags, .47" W	2.00
P2100135	0004	10/7/2020	Quality Park Gumm	1.00
P2100135	0005	10/7/2020	Post-it Pop-up Note	1.00
P2100136	0001	10/7/2020	Sparco Rectangula	10.00
P2100136	0002	10/7/2020	Cobra PR562BLT W	3.00
P2100136	0003	10/7/2020	MarkDomain Comp	1.00
P2100137	0001	10/7/2020	Avery 1.5" Durable	5.00
P2100138	0001	10/8/2020	Printer Parts Yoton	1.00
P2100139	0001	10/8/2020	PUTTY THERAPUT	1.00
P2100140	0001	10/8/2020	Super outlet liquid	2.00
P2100140	0002	10/8/2020	Sensory Fidget Toy	1.00
P2100140	0003	10/8/2020	Doufit Trampoline f	1.00
P2100140	0004	10/8/2020	Inflatable Kids Pun	1.00
P2100141	0001	10/12/2020	1600 Pieces Pipe (	1.00
P2100141	0002	10/12/2020	Sax Stack-a-Rack I	1.00
P2100141	0003	10/12/2020	Oxford Ruled Index	1.00
P2100141	0004	10/12/2020	Crayola Air Dry Clay	1.00
P2100141	0005	10/12/2020	Stand Steady Tubs	1.00
P2100141	0006	10/12/2020	Creativity Street Rc	1.00
P2100141	0007	10/12/2020	Wikki Stix WKX805	3.00
P2100142	0001	10/12/2020	AT-A-GLANCE(R) D	5.00
P2100142	0002	10/12/2020	Just Basics(R) Wire	17.00
P2100142	0003	10/12/2020	Office Depot(R) Bra	5.00
P2100143	0001	10/12/2020	Peabody Developn	1.00
P2100143	0002	10/12/2020	PDMS - 2 Examine	1.00
P2100144	0001	10/12/2020	Fluorescent Light F	1.00
P2100144	0002	10/12/2020	Giantex Rocking Cl	1.00
P2100144	0003	10/12/2020	Impact Canopy 46(	1.00
P2100144	0004	10/12/2020	96" Round Vinyl Ma	1.00
P2100144	0005	10/12/2020	Fluorescent Light F	1.00
P2100145	0001	10/12/2020	K.C Cubs Playtime	1.00
P2100145	0002	10/12/2020	Crayola Washable	3.00
P2100145	0003	10/12/2020	Play-Doh 10 Pack (	3.00
P2100145	0004	10/12/2020	Ziploc Bags- Gallor	1.00
P2100145	0005	10/12/2020	Ziploc Bags - XXL (	4.00
P2100145	0006	10/12/2020	Bubble Machine	1.00
P2100145	0007	10/12/2020	Gazill	1.00
P2100145	0008	10/12/2020	Double A batteries	1.00
P2100146	0001	10/12/2020	MARKER CRAYOL	275.00
P2100146	0002	10/12/2020	FOLDER FILE LTR	2.00
P2100146	0003	10/12/2020	PENCILS COLORE	100.00
P2100146	0004	10/12/2020	CRAYONS CRAYC	150.00
P2100147	0001	10/12/2020	CRAYONS CRAYC	130.00
P2100147	0002	10/12/2020	MARKER WASHAE	250.00
P2100147	0003	10/12/2020	PENCILS COLORE	120.00
P2100147	0004	10/12/2020	PAPER NOTEBOC	120.00
P2100147	0005	10/12/2020	FOLDER FILE LTR	2.00
P2100148	0001	10/12/2020	Oxford Ruled Index	1.00

P2100148	0002	10/12/2020	Wikki Stix WKX805	3.00
P2100149	0001	10/14/2020	2020-2021 House	17.00
P2100149	0002	10/14/2020	2021 AT-A-GLANC	1.00
P2100149	0003	10/14/2020	TRU RED File Fold	2.00
P2100149	0004	10/14/2020	Avery File Folder L	4.00
P2100149	0005	10/14/2020	TRU RED Side Loa	1.00
P2100149	0006	10/14/2020	Pilot G2 Retractabl	1.00
P2100150	0001	10/14/2020	TRU RED 8" Titaniu	1.00
P2100150	0002	10/14/2020	Westcott 8" Stainle	2.00
P2100150	0003	10/14/2020	TRU RED File Fold	1.00
P2100150	0004	10/14/2020	First Aid Only 1"W	30.00
P2100150	0005	10/14/2020	TRU RED Desktop	4.00
P2100150	0006	10/14/2020	Staples Desktop Di	5.00
P2100150	0007	10/14/2020	Staples Medium Bi	1.00
P2100150	0008	10/14/2020	Staples 0.75"W Bir	5.00
P2100150	0009	10/14/2020	Ticonderoga The W	5.00
P2100150	0010	10/14/2020	BIC Round Stic Xtr	3.00
P2100151	0001	10/14/2020	Floor Signs by Kev	1,000.00
P2100152	0001	10/15/2020	Staples 2-Pocket F	315.00
P2100152	0002	10/15/2020	Staples Medium W	2.00
P2100152	0003	10/15/2020	Scotch Thermal La	1.00
P2100153	0001	10/15/2020	Stand Steady Tubs	6.00
P2100154	0001	10/15/2020	First Aid Only 1"W	25.00
P2100154	0002	10/15/2020	Sharpie Major Acce	1.00
P2100154	0003	10/15/2020	Staples Self Seal C	1.00
P2100154	0004	10/15/2020	Sharpie Permanen	1.00
P2100154	0005	10/15/2020	Ziploc Slider Storag	1.00
P2100155	0001	10/15/2020	KIMCOME 480 Pie	1.00
P2100155	0002	10/15/2020	YANXUS 3-Tier Ro	4.00
P2100156	0001	10/15/2020	7Magic Remanufac	2.00
P2100156	0002	10/15/2020	Duracell - CopperT	2.00
P2100156	0003	10/15/2020	Planning Notebook	1.00
P2100156	0004	10/15/2020	GBC Thermal Lami	2.00
P2100157	0001	10/19/2020	Staples Extra-Heav	1.00
P2100157	0002	10/19/2020	Staples Laser/Inkje	1.00
P2100157	0003	10/19/2020	Staples Ultra Heav	1.00
P2100157	0004	10/19/2020	Post-it Super Sticky	1.00
P2100157	0005	10/19/2020	Staples Stickies St	2.00
P2100157	0006	10/19/2020	TRU RED College I	5.00
P2100157	0007	10/19/2020	Staples Binder Clip	2.00
P2100157	0008	10/19/2020	Huron 6" Steel Boo	1.00
P2100157	0009	10/19/2020	TRU RED Reinforce	2.00
P2100157	0010	10/19/2020	TRU RED File Fold	2.00
P2100157	0011	10/19/2020	Smead Hanging Fil	1.00
P2100157	0012	10/19/2020	Staples 3" 3-Ring E	1.00
P2100157	0013	10/19/2020	Staples 3" 3-Ring E	2.00
P2100157	0014	10/19/2020	Staples 3" 3-Ring E	4.00
P2100157	0015	10/19/2020	Staples Big Tab In	3.00
P2100158	0001	10/19/2020	TRU RED Reinforce	1.00

P2100159	0001	10/19/2020	THERAPUTTY EXE	1.00
P2100160	0001	10/19/2020	Crayola Air Dry Cla	1.00
P2100160	0002	10/19/2020	1600 Pieces Pipe (	1.00
P2100160	0003	10/19/2020	Sax Stack-a-Rack I	1.00
P2100160	0004	10/19/2020	Wikki Stix WKX805	3.00
P2100160	0005	10/19/2020	Oxford Ruled Inde	1.00
P2100160	0006	10/19/2020	Creativity Street Rc	1.00
P2100161	0001	10/19/2020	Zones of Regulatio	1.00
P2100161	0002	10/19/2020	Zones dry erase pc	2.00
P2100161	0003	10/19/2020	Zones book and ga	1.00
P2100161	0004	10/19/2020	Zones stop, Opt, C	1.00
P2100161	0005	10/19/2020	Zones triggers dry (	1.00
P2100161	0006	10/19/2020	Advanced Pack Ga	1.00
P2100161	0007	10/19/2020	Should I or Should	1.00
P2100161	0008	10/19/2020	Should I or Should	1.00
P2100161	0009	10/19/2020	shipping	1.00
P2100162	0001	10/20/2020	SUNTHIN 27ft Glob	1.00
P2100162	0002	10/20/2020	Amgo 5' x 50' Beig	1.00
P2100163	0001	10/20/2020	7Magic Remanufac	2.00
P2100163	0002	10/20/2020	GBC Thermal Lami	2.00
P2100163	0003	10/20/2020	Planning Notebook	1.00
P2100163	0004	10/20/2020	Duracell - CopperT	2.00
P2100164	0001	10/20/2020	Desk Calendar 202	2.00
P2100164	0002	10/20/2020	YANXUS 3-Tier Ro	1.00
P2100164	0003	10/20/2020	PILOT G2 Premiun	1.00
P2100164	0004	10/20/2020	Scissors, iBayam 8	1.00
P2100164	0005	10/20/2020	KIMCOME 480 Pie	2.00
P2100164	0006	10/20/2020	Adams Phone Mes	1.00
P2100165	0001	10/20/2020	H. Wilson 3-Shelf F	50.00
P2100166	0001	10/21/2020	Luxor EC111-B Tul	9.00
P2100167	0001	10/21/2020	SUNTHIN 27ft Glob	1.00
P2100167	0002	10/21/2020	Amgo 5' x 50' Beig	1.00
P2100168	0001	11/3/2020	Quote #20-0716 da	1.00
P2100169	0001	10/23/2020	LxTek Compatible	1.00
P2100169	0002	10/23/2020	CMTOP 125A Rem	2.00
P2100170	0001	10/23/2020	Staples Poly Binde	20.00
P2100171	0001	11/2/2020	Test of Gross Moto	1.00
P2100171	0002	11/2/2020	shipping	1.00
P2100172	0001	10/27/2020	Service Invoice #2	1.00
P2100173	0001	10/27/2020	SUNTHIN 27ft Glob	1.00
P2100173	0002	10/27/2020	Amgo 5' x 50' Beig	1.00
P2100174	0001	10/27/2020	Assorted Books tha	1.00
P2100174	0002	10/27/2020	Shipping	1.00
P2100175	0001	10/27/2020	Bruininks-Oseretsky	1.00
P2100175	0002	10/27/2020	Shipping	1.00
P2100176	0001	10/27/2020	Hiearcool USB C H	1.00
P2100177	0001	10/27/2020	iPad 11015 - New (	1.00
P2100177	0002	10/27/2020	Acer Chromebook	1.00
P2100178	0001	10/27/2020	Fiskars 5 Inch Clas	4.00

P2100178	0002	10/27/2020	Fiskars 5 Inch Blun	4.00
P2100178	0003	10/27/2020	500/Box Clear Hea	2.00
P2100178	0004	10/27/2020	Avery 8-Tab Plastic	5.00
P2100178	0005	10/27/2020	1InTheOffice Enve	1.00
P2100179	0001	10/27/2020	Polysure Refresh V	150.00
P2100179	0002	10/27/2020	PRINTING SET UP	1.00
P2100179	0003	10/27/2020	UPS, GROUND	1.00
P2100180	0001	10/27/2020	Conners 3 (DSM-5)	2.00
P2100181	0001	10/27/2020	Pack-N-Go Shield (	500.00
P2100181	0002	10/27/2020	Shipping	1.00
P2100182	0001	11/2/2020	Product #A103000	1.00
P2100182	0002	11/2/2020	Product #A103000	1.00
P2100183	0001	11/2/2020	Pendaflex Reinforc	4.00
P2100183	0002	11/2/2020	TRU RED Classifica	4.00
P2100183	0003	11/2/2020	Staples Big Tab In	10.00
P2100183	0004	11/2/2020	Simply Economy 1"	10.00
P2100183	0005	11/2/2020	Sharpie Permanen	1.00
P2100183	0006	11/2/2020	Expo Low Odor Dry	2.00
P2100183	0007	11/2/2020	Expo Dry Erase Ma	1.00
P2100183	0008	11/2/2020	Expo Dry Erase Ma	1.00
P2100184	0001	11/2/2020	Sparco 3-Prong Le	1.00
P2100184	0002	11/2/2020	Xerox(R) Vitality(TM	1.00
P2100184	0003	11/2/2020	Rubbermaid(R) Unb	1.00
P2100184	0004	11/2/2020	Rubbermaid(R) Unb	1.00
P2100184	0005	11/2/2020	Office Depot(R) Bra	3.00
P2100184	0006	11/2/2020	Durable InstaView	1.00
P2100185	0001	11/2/2020	Epson Workforce E	1.00
P2100185	0002	11/2/2020	HP 63XL Black Ink	1.00
P2100185	0003	11/2/2020	F6U63AN HP 63XL	1.00
P2100185	0004	11/2/2020	HP Printer Paper 8	1.00
P2100185	0005	11/2/2020	Bic Wite-Out Bran E	1.00
P2100186	0001	11/2/2020	We sell mats 4 Ft x	1.00
P2100187	0001	11/2/2020	52 pack Arteza Dry	1.00
P2100187	0002	11/2/2020	12 pack Impresa P	1.00
P2100187	0003	11/2/2020	5 Star Spiral Noteb	6.00
P2100187	0004	11/2/2020	ColorSwell Washab	1.00
P2100188	0001	11/3/2020	Staples Premium R	4.00
P2100188	0002	11/3/2020	Dixon Wooden Per	4.00
P2100188	0003	11/3/2020	Staples Desktop Di	5.00
P2100189	0001	11/3/2020	500/Box Clear Hea	2.00
P2100189	0002	11/3/2020	1InTheOffice Enve	1.00
P2100189	0003	11/3/2020	Scotch 6137H-2PC	1.00
P2100189	0004	11/3/2020	Fiskars 5 Inch Clas	1.00
P2100189	0005	11/3/2020	Fiskars 5 Inch Blun	4.00
P2100189	0006	11/3/2020	Avery 8-Tab Plastic	5.00
P2100189	0007	11/3/2020	Quality Park Dab-n	1.00
P2100190	0001	11/4/2020	Crayola Oil Pastels	70.00
P2100190	0002	11/4/2020	Prismacolor ebony	12.00
P2100190	0003	11/4/2020	Golden Taklon Bru	70.00

P2100190	0004	11/4/2020	Golden Taklon Bru	70.00
P2100190	0005	11/4/2020	Crayola Educationa	70.00
P2100191	0001	11/4/2020	Staples Primary Co	2.00
P2100191	0002	11/4/2020	Staples 4 Pocket F	35.00
P2100192	0001	11/5/2020	4 additional uniforn	1.00
P2100193	0001	11/9/2020	Wire-Fuse Jumper (	6.00
P2100194	0001	11/9/2020	Office Depot(R) Tal	3.00
P2100194	0002	11/9/2020	Stikkiworks Co. Stik	1.00
P2100194	0003	11/9/2020	Elmers(R) Glue Stic	2.00
P2100194	0004	11/9/2020	Avery(R) Easy Pee	1.00
P2100194	0005	11/9/2020	Sargent Art Compc	1.00
P2100194	0006	11/9/2020	Smead(R) Color Fil	1.00
P2100194	0007	11/9/2020	Post-it(R) Notes Po	1.00
P2100195	0001	11/9/2020	Julius-Caesar-Shak	20.00
P2100195	0002	11/9/2020	Sophocles Antigon	20.00
P2100196	0001	11/9/2020	Scotch Double Sid	1.00
P2100196	0002	11/9/2020	Avery 8-Tab Plastic	5.00
P2100196	0003	11/9/2020	1InTheOffice Enve	1.00
P2100196	0004	11/9/2020	Fiskars 5 Inch Blun	4.00
P2100196	0005	11/9/2020	200/Box Clear Hea	5.00
P2100196	0006	11/9/2020	SchoolWorks 5 Incl	1.00
P2100197	0001	11/9/2020	Boxes of 2 gallon Z	20.00
P2100198	0001	11/10/2020	Kaufman Brief Inte	1.00
P2100199	0001	11/11/2020	Quote #8643	1.00
P2100200	0001	11/13/2020	READING MASTEF	24.00
P2100200	0002	11/13/2020	READING MASTEF	12.00
P2100200	0003	11/13/2020	CORE CONNECTIC	3.00
P2100200	0004	11/13/2020	SHIPPING & HANI	1.00
P2100201	0001	11/16/2020	CONNECTING MA	20.00
P2100201	0002	11/16/2020	CONNECTING MA	20.00
P2100201	0003	11/16/2020	CONNECTING MA	20.00
P2100201	0004	11/16/2020	CONNECTING MA	20.00
P2100201	0005	11/16/2020	CONNECTING MA	20.00
P2100201	0006	11/16/2020	CONNECTING MA	20.00
P2100201	0007	11/16/2020	CONNECTING MA	3.00
P2100201	0008	11/16/2020	CONNECTING MA	30.00
P2100201	0009	11/16/2020	CONNECTING MA	30.00
P2100201	0010	11/16/2020	CONNECTING MA	30.00
P2100201	0011	11/16/2020	CONNECTING MA	30.00
P2100201	0012	11/16/2020	CONNECTING MA	2.00
P2100201	0013	11/16/2020	CONNECTING MA	20.00
P2100201	0014	11/16/2020	CONNECTING MA	20.00
P2100201	0015	11/16/2020	CONNECTING MA	20.00
P2100201	0016	11/16/2020	CORRECTIVE REA	30.00
P2100201	0017	11/16/2020	CORRECTIVE REA	3.00
P2100201	0018	11/16/2020	CORRECTIVE REA	3.00
P2100201	0019	11/16/2020	CORRECTIVE REA	20.00
P2100201	0020	11/16/2020	CORRECTIVE REA	1.00
P2100201	0021	11/16/2020	CORRECTIVE REA	1.00

P2100201	0022	11/16/2020	CORRECTIVE REA	20.00
P2100201	0023	11/16/2020	CORRECTIVE REA	20.00
P2100201	0024	11/16/2020	CORRECTIVE REA	6.00
P2100201	0025	11/16/2020	CORRECTIVE REA	1.00
P2100201	0026	11/16/2020	CORE CONNECTIC	5.00
P2100201	0027	11/16/2020	SHIPPING & HANI	1.00
P2100202	0001	11/18/2020	PAINT WASH CRA	8.00
P2100202	0002	11/18/2020	PAINT WASH CRA	8.00
P2100202	0003	11/18/2020	PAINT WASH CRA	8.00
P2100202	0004	11/18/2020	PAINT WASH CRA	8.00
P2100202	0005	11/18/2020	CONST PPR 9X12	100.00
P2100202	0006	11/18/2020	CONST PPR 12X1	70.00
P2100203	0001	11/19/2020	HOVAMP MFi Certi	4.00
P2100203	0002	11/19/2020	School Smart Vinyl	4.00
P2100203	0003	11/19/2020	One Port USB Wall	4.00
P2100203	0004	11/19/2020	Cost of shipping, n	1.00
P2100204	0001	11/23/2020	Football Helmet Re	1.00
P2100205	0001	11/23/2020	Duracell Coppertop	2.00
P2100205	0002	11/23/2020	Duracell Coppertop	4.00
P2100205	0003	11/23/2020	Duracell Coppertop	2.00
P2100206	0001	11/30/2020	Scotch Desktop Ta	1.00
P2100206	0002	11/30/2020	Post-it Tabs, 1" Wi	2.00
P2100206	0003	11/30/2020	Staples Manila File	3.00
P2100207	0001	11/30/2020	iPhone Charger, 4I	4.00
P2100207	0002	11/30/2020	USB Charger Plug,	4.00
P2100207	0003	11/30/2020	Cost of shipping, n	1.00
P2100208	0001	11/30/2020	LogasMart (No Chi	1.00
P2100209	0001	12/2/2020	Scotch Book Tape	3.00
P2100209	0002	12/2/2020	Scotch Book Tape	3.00
P2100209	0003	12/2/2020	Avery Easy Peel La	1.00
P2100209	0004	12/2/2020	Post-it 'Sign Here' I	1.00
P2100209	0005	12/2/2020	Sparco Envelope M	2.00
P2100209	0006	12/2/2020	Scotch Permanent	1.00
P2100210	0001	12/7/2020	We sell Mats 4 Ft x	1.00
P2100211	0001	12/7/2020	Level A, Student W	20.00
P2100211	0002	12/7/2020	Level A, Student W	20.00
P2100211	0003	12/7/2020	Student Assessme	20.00
P2100211	0004	12/7/2020	Level B, Student W	20.00
P2100211	0005	12/7/2020	Level B, Student W	20.00
P2100211	0006	12/7/2020	Student Assessme	20.00
P2100211	0007	12/7/2020	Level C, Student W	20.00
P2100211	0008	12/7/2020	Level C, Student W	20.00
P2100211	0009	12/7/2020	Student Assessme	20.00
P2100211	0010	12/7/2020	Level D, Student W	10.00
P2100211	0011	12/7/2020	Student Assessme	10.00
P2100211	0012	12/7/2020	Connecting Math C	3.00
P2100211	0013	12/7/2020	S & H	1.00
P2100212	0001	12/8/2020	Clear Label Protec	5.00
P2100213	0001	12/11/2020	READING A-Z.COM	1.00

P2100213	0002	12/11/2020	RAZ-KIDS.COM LI(	1.00
P2100214	0001	12/11/2020	Office Depot(R) Bra	1.00
P2100214	0002	12/11/2020	Office Depot(R) Bra	1.00
P2100214	0003	12/11/2020	Office Depot(R) Bra	1.00
P2100214	0004	12/11/2020	Post-it(R) Notes Fla	3.00
P2100214	0005	12/11/2020	Avery(R) Shipping I	1.00
P2100214	0006	12/11/2020	PRES-a-ply(TM) La	1.00
P2100214	0007	12/11/2020	Pilot(R) G-2(TM) Re	1.00
P2100215	0001	12/11/2020	120 Plastic Inserts	1.00
P2100215	0002	12/11/2020	Cost of shipping, n	1.00
P2100216	0001	12/14/2020	BUTTERFLY CLIPS	2.00
P2100216	0002	12/14/2020	BUTTERFLY CLIPS	2.00
P2100216	0003	12/14/2020	CLIP BINDER SMA	5.00
P2100216	0004	12/14/2020	FOLDER CUMULA	2.00
P2100216	0005	12/14/2020	ENVELOPE CATA	2.00
P2100216	0006	12/14/2020	NOTES POST-IT P	1.00
P2100217	0001	12/15/2020	MAXCases Shield I	150.00
P2100218	0001	12/15/2020	OfficeWorld Compa	2.00
P2100219	0001	12/15/2020	JBM 2 Inch Disc Co	1.00
P2100219	0002	12/15/2020	Learning Resource	4.00
P2100219	0003	12/15/2020	LIOOBO 2pcs Sco(	3.00
P2100219	0004	12/15/2020	FLUESTON LCD W	9.00
P2100219	0005	12/15/2020	POWERADD Powe	8.00
P2100219	0006	12/15/2020	Colorations Glue Ja	4.00
P2100219	0007	12/15/2020	B4 Ultra-Thin Porta	3.00
P2100219	0008	12/15/2020	AppleRound Space	18.00
P2100219	0009	12/15/2020	Faswin 30 Pack Inc	1.00
P2100219	0010	12/15/2020	Great Lakes Sports	3.00
P2100219	0011	12/15/2020	Learning Resource	2.00
P2100220	0001	12/15/2020	Sunjoy A4080009(	1.00
P2100220	0002	12/15/2020	AmazonBasics Fine	1.00
P2100220	0003	12/15/2020	Mainstay Standard	7.00
P2100220	0004	12/15/2020	STEM Basics: Med	13.00
P2100220	0005	12/15/2020	Portable Megapho	2.00
P2100220	0006	12/15/2020	School Smart Vinyl	1.00
P2100220	0007	12/15/2020	Cost of shipping, n	1.00
P2100221	0001	12/15/2020	RA184 EasyGrip B	4.00
P2100221	0002	12/15/2020	UB60X Sport Balls	4.00
P2100221	0003	12/15/2020	DD561 Lakeshore	2.00
P2100221	0004	12/15/2020	LL426 Squeeze Sc	3.00
P2100221	0005	12/15/2020	LL495 Counting Ca	4.00
P2100221	0006	12/15/2020	LC126 Alphabet Le	3.00
P2100221	0007	12/15/2020	DD646 Real Bugs I	2.00
P2100221	0008	12/15/2020	GG735 Lets Get M	3.00
P2100221	0009	12/15/2020	HH506 Whats the S	3.00
P2100221	0010	12/15/2020	HH618 Pull Reveal	3.00
P2100221	0011	12/15/2020	EG648 Egg Shake	3.00
P2100222	0001	12/15/2020	School Smart Vinyl	1.00
P2100222	0002	12/15/2020	Portable Megapho	2.00

P2100222	0003	12/15/2020	120 Plastic Inserts	1.00
P2100222	0004	12/15/2020	Sunjoy A4080009(	1.00
P2100222	0005	12/15/2020	Mainstay Standard	7.00
P2100222	0006	12/15/2020	STEM Basics: Med	13.00
P2100223	0001	12/15/2020	Staples 1-Hole Pur	4.00
P2100224	0001	12/15/2020	Staples 1-Hole Pur	45.00
P2100224	0002	12/15/2020	Staples Desktop Di	1.00
P2100224	0003	12/15/2020	Sharpie Permanen	1.00
P2100225	0001	12/15/2020	Angeles Bike Maint	1.00
P2100225	0002	12/15/2020	Excellerations Acry	3.00
P2100225	0003	12/15/2020	Prewriting sand an	4.00
P2100225	0004	12/15/2020	Outdoor Kitchen 3	2.00
P2100225	0005	12/15/2020	Balance	2.00
P2100225	0006	12/15/2020	Garden Market Sta	2.00
P2100225	0007	12/15/2020	Indoor Outdoor Ste	2.00
P2100226	0001	12/15/2020	Buildings Around T	4.00
P2100227	0001	1/4/2021	Staples 1-Hole Pur	14.00
P2100228	0001	1/4/2021	Learning Resource	6.00
P2100229	0001	1/5/2021	MONTHLY BLANK	6.00
P2100230	0001	1/5/2021	Avery Easy Peel La	1.00
P2100231	0001	1/5/2021	Expo Dry Erase Ma	50.00
P2100232	0001	1/11/2021	MONTHLY STIPEN	6.00
P2100233	0001	1/11/2021	0024767 AC ADAF	750.00
P2100233	0002	1/11/2021	0032588 AC ADAF	800.00
P2100233	0003	1/11/2021	0030672 AC ADAF	200.00
P2100234	0001	1/11/2021	Clear Label Protect	5.00
P2100235	0001	1/13/2021	2 Gallon Small Plas	4.00
P2100236	0001	1/13/2021	INVOICE #2380 Fo	1.00
P2100236	0002	1/13/2021	INVOICE 2379 For	1.00
P2100237	0001	1/14/2021	HON12M2AMLC10	6.00
P2100237	0002	1/14/2021	ASSEMBLY	6.00
P2100238	0001	1/15/2021	TRU RED Desktop	4.00
P2100238	0002	1/15/2021	Staples Remarx Dr	5.00
P2100238	0003	1/15/2021	Staples 0.6" Binde	1.00
P2100238	0004	1/15/2021	Staples Binder Clip	6.00
P2100238	0005	1/15/2021	Staples 0.75"W Bir	1.00
P2100238	0006	1/15/2021	Staples Medium Bi	10.00
P2100238	0007	1/15/2021	Staples 2" Binder (	4.00
P2100238	0008	1/15/2021	Staples Economy F	1.00
P2100238	0009	1/15/2021	Staples Desktop Di	4.00
P2100238	0010	1/15/2021	Staples Smooth Pa	1.00
P2100238	0011	1/15/2021	See-Thru Full Colo	25.00
P2100238	0012	1/15/2021	Pyle PMP35R Prof	2.00
P2100238	0013	1/15/2021	Brother M131 Labe	2.00
P2100238	0014	1/15/2021	Brother M2312PK	2.00
P2100239	0001	1/15/2021	Sunjoy Odell Colla	1.00
P2100239	0002	1/15/2021	120 Plastic Inserts	3.00
P2100240	0001	1/19/2021	Mini Cube Puzzle F	1.00
P2100240	0002	1/19/2021	Verbatim Optical M	30.00

P2100240	0003	1/19/2021	Rhode Island Nove	1.00
P2100241	0001	1/19/2021	2020/21 Band Sup	1.00
P2100242	0001	1/19/2021	DIGITIAL LICENSE	1.00
P2100243	0001	1/19/2021	SimpleHouseware	1.00
P2100243	0002	1/19/2021	SimpleHouseware	1.00
P2100243	0003	1/19/2021	3 L Plastic Clip on	1.00
P2100243	0004	1/19/2021	Freshworld Compat	1.00
P2100243	0005	1/19/2021	Labelife Compatibl	1.00
P2100244	0001	1/22/2021	QUOTE #Q000002	70.00
P2100244	0002	1/22/2021	Stubby Antenna 45	70.00
P2100244	0003	1/22/2021	Kenwood UHF DMI	40.00
P2100244	0004	1/22/2021	Kenwood UHF DMI	10.00
P2100245	0001	1/25/2021	Reach In Refrigera	1.00
P2100245	0002	1/25/2021	Set in place	1.00
P2100246	0001	1/25/2021	5 Oz Clear Plastic	1.00
P2100246	0002	1/25/2021	Hefty Slider Storag	1.00
P2100246	0003	1/25/2021	ArtCreativity 175 In	1.00
P2100246	0004	1/25/2021	Kicko 15 Inch Coil	1.00
P2100246	0005	1/25/2021	4Es Novelty Valent	1.00
P2100246	0006	1/25/2021	FUNNISM 12 Pack	1.00
P2100246	0007	1/25/2021	50 Mini Stress Balls	1.00
P2100246	0008	1/25/2021	Raymond Geddes	3.00
P2100246	0009	1/25/2021	Raymond Geddes	1.00
P2100246	0010	1/25/2021	16 Pieces Heart Se	1.00
P2100246	0011	1/25/2021	Spiky Sensory Ring	1.00
P2100246	0012	1/25/2021	Fidget Toys Set Of	3.00
P2100246	0013	1/25/2021	Educational Insight	2.00
P2100246	0014	1/25/2021	PlayDoh Handout I	6.00
P2100246	0015	1/25/2021	12 Pack 24 Blocks	2.00
P2100246	0016	1/25/2021	Stretchy Bendable	1.00
P2100246	0017	1/25/2021	Durable Textured (	2.00
P2100247	0001	1/25/2021	Plastic Organize Bi	1.00
P2100247	0002	1/25/2021	Kuoniiy Scissors BC	1.00
P2100247	0003	1/25/2021	Time Time 60 Min V	1.00
P2100247	0004	1/25/2021	Whiteboard Calend	1.00
P2100247	0005	1/25/2021	Amazon Presharp	1.00
P2100247	0006	1/25/2021	50 2 Pocket Folder	1.00
P2100248	0001	1/25/2021	CONNECTING MAT	30.00
P2100248	0002	1/25/2021	SHIPPING & HAND	1.00
P2100249	0001	1/25/2021	Champro Integrate	60.00
P2100249	0002	1/25/2021	Douglas Proteam S	30.00
P2100249	0003	1/25/2021	Under Armour Shov	17.00
P2100250	0001	1/27/2021	Astrobrights Colore	2.00
P2100250	0002	1/27/2021	Staples Clasp & Mo	2.00
P2100250	0003	1/27/2021	Paper Mate Flair M	2.00
P2100250	0004	1/27/2021	Staples 2 Pocket F	3.00
P2100250	0005	1/27/2021	Oxford 2Pocket Pre	4.00
P2100250	0006	1/27/2021	Oxford 2Pocket Pre	1.00
P2100250	0007	1/27/2021	Staples Wooden P	11.00

P2100250	0008	1/27/2021	XACTO School Prc	2.00
P2100251	0001	1/27/2021	Oxford(R) Index Ca	6.00
P2100251	0002	1/27/2021	Office Depot(R) Bra	2.00
P2100251	0003	1/27/2021	OIC(R) 100 Recycle	35.00
P2100251	0004	1/27/2021	Dixon(R) Oriole Per	125.00
P2100251	0005	1/27/2021	Office Depot(R) Bra	85.00
P2100251	0006	1/27/2021	Office Depot(R) Bra	40.00
P2100251	0007	1/27/2021	Office Depot(R) Bra	10.00
P2100251	0008	1/27/2021	Office Depot(R) Bra	2.00
P2100251	0009	1/27/2021	Office Depot(R) Bra	2.00
P2100251	0010	1/27/2021	Realspace(R) Rour	1.00
P2100251	0011	1/27/2021	Envision(TM) 2Ply I	10.00
P2100252	0001	1/27/2021	Perfectware 45 Cra	1.00
P2100252	0002	1/27/2021	BAZIC 465 Multicol	2.00
P2100252	0003	1/27/2021	Crayola Air Dry Clay	2.00
P2100252	0004	1/27/2021	Business Source S	3.00
P2100252	0005	1/27/2021	Embroidery Floss R	1.00
P2100252	0006	1/27/2021	Sargent Art 24ct Cl	2.00
P2100252	0007	1/27/2021	14 x 1 OD Stainles	3.00
P2100252	0008	1/27/2021	Xbet MAGNET Ro	2.00
P2100252	0009	1/27/2021	TW Evans Cordage	1.00
P2100252	0010	1/27/2021	1 Inch Wooden Cu	1.00
P2100253	0001	1/27/2021	The Next Step Fon	2.00
P2100253	0002	1/27/2021	Shipping & Handlin	1.00
P2100254	0001	1/27/2021	Mailing of the W-2s	600.00
P2100255	0001	2/2/2021	Staples Brights Car	2.00
P2100255	0002	2/2/2021	Staples Brights Car	3.00
P2100255	0003	2/2/2021	Staples Brights Car	2.00
P2100255	0004	2/2/2021	Staples Brights Car	2.00
P2100255	0005	2/2/2021	Astrobrights Cardst	2.00
P2100255	0006	2/2/2021	Astrobrights Cardst	2.00
P2100255	0007	2/2/2021	Scotch Permanent	2.00
P2100256	0001	2/2/2021	Reading Mastery R	20.00
P2100256	0002	2/2/2021	Reading Mastery R	10.00
P2100256	0003	2/2/2021	Shipping & Handlin	1.00
P2100257	0001	2/2/2021	1x3 bandages (10(	145.00
P2100257	0002	2/2/2021	Shipping Charges	1.00
P2100258	0001	2/2/2021	GBC Thermal Lami	4.00
P2100259	0001	2/2/2021	Complete Guided T	1.00
P2100260	0001	2/2/2021	Rubbermaid Clever	4.00
P2100261	0001	2/2/2021	TRU RED File Fold(	4.00
P2100262	0001	2/3/2021	HOSL 100Pack 6 (	1.00
P2100262	0002	2/3/2021	HOSL 100 PCS Wa	1.00
P2100262	0003	2/3/2021	Shipping Charge	1.00
P2100263	0001	2/5/2021	Office Depot(R) Bra	1.00
P2100263	0002	2/5/2021	Office Depot(R) Bra	3.00
P2100263	0003	2/5/2021	Office Depot(R) Bra	2.00
P2100263	0004	2/5/2021	Office Depot(R) Bra	1.00
P2100263	0005	2/5/2021	Office Depot(R) Bra	24.00

P2100264	0001	2/8/2021	Procell(R) AA Alkali	2.00
P2100264	0002	2/8/2021	Avery(R) Easy Pee	2.00
P2100265	0001	2/8/2021	Crayola UltraClean	12.00
P2100265	0002	2/8/2021	Ziploc Freezer Bag	1.00
P2100265	0003	2/8/2021	Sortkwik Lee 175 C	3.00
P2100265	0004	2/8/2021	TRU RED Composi	30.00
P2100265	0005	2/8/2021	Postit Super Sticky	1.00
P2100265	0006	2/8/2021	Postit Super Sticky	1.00
P2100265	0007	2/8/2021	Crayola Colored Pe	6.00
P2100265	0008	2/8/2021	Paper Mate InkJoy	1.00
P2100266	0001	2/8/2021	Celf-preschool 3 A	1.00
P2100267	0001	2/8/2021	GROUP ART THEF	6.00
P2100267	0002	2/8/2021	GROUP ART THEF	6.00
P2100267	0003	2/8/2021	GROUP ART THEF	6.00
P2100267	0004	2/8/2021	GROUP ART THEF	6.00
P2100267	0005	2/8/2021	GROUP MUSIC TH	6.00
P2100267	0006	2/8/2021	GROUP MUSIC TH	6.00
P2100267	0007	2/8/2021	GROUP MUSIC JA	6.00
P2100267	0008	2/8/2021	GROUP MUSIC WE	6.00
P2100267	0009	2/8/2021	GROUP MUSIC WE	6.00
P2100267	0010	2/8/2021	GROUP REC JARD	6.00
P2100267	0011	2/8/2021	GROUP REC JARD	6.00
P2100267	0012	2/8/2021	GROUP REC WEB	6.00
P2100268	0001	2/8/2021	ASQ: SE2 Item #7	1.00
P2100268	0002	2/8/2021	shipping	1.00
P2100269	0001	2/8/2021	Varsity - Under Arm	17.00
P2100270	0001	2/11/2021	PACK-N-GO SHIEL	450.00
P2100270	0002	2/11/2021	SHIPPING	1.00
P2100271	0001	2/11/2021	Blanket for Fuel Ed	1.00
P2100272	0001	2/12/2021	Fat Brain Toys Squ	1.00
P2100272	0002	2/12/2021	Theraputty , Red	1.00
P2100272	0003	2/12/2021	Lamiga Push Pop I	1.00
P2100272	0004	2/12/2021	Hog Wild Penguin I	1.00
P2100272	0005	2/12/2021	Toyandona 2 pcs Z	1.00
P2100272	0006	2/12/2021	Stomp Rocket the (	1.00
P2100272	0007	2/12/2021	PharMeDoc Balanc	1.00
P2100272	0008	2/12/2021	Noise Reduction Sa	1.00
P2100273	0001	2/16/2021	casl-2 comprehens	2.00
P2100273	0002	2/16/2021	shipping	1.00
P2100274	0001	2/16/2021	Pharmedoc Balanc	3.00
P2100275	0001	2/16/2021	Blanket PO for Mis	1.00
P2100276	0001	2/16/2021	Scholastic Substitu	50.00
P2100276	0002	2/16/2021	Office Depot(R) Bra	2.00
P2100276	0003	2/16/2021	Scotch(R) Foam Mo	2.00
P2100277	0001	2/16/2021	Ifavor123 Bulk Pac	1.00
P2100277	0002	2/16/2021	Manipulite Foam Sq	2.00
P2100277	0003	2/16/2021	hand2mind Numbe	2.00
P2100277	0004	2/16/2021	Carson Dellosa Ter	1.00
P2100278	0001	2/16/2021	CABINET SHAIN T	2.00

P2100278	0002	2/16/2021	ZIPLOC STORAGE	2.00
P2100278	0003	2/16/2021	ZIPLOC 1GALLON	3.00
P2100278	0004	2/16/2021	RULER 18 IN SEE	7.00
P2100278	0005	2/16/2021	SHARPENER 1 HC	12.00
P2100278	0006	2/16/2021	PAINT WATERCOL	12.00
P2100278	0007	2/16/2021	PAINT WATERCOL	60.00
P2100278	0008	2/16/2021	LID CUP PORTIO	1.00
P2100279	0001	2/16/2021	Kick Start Kinderga	10.00
P2100279	0002	2/16/2021	Letters and Numbe	70.00
P2100279	0003	2/16/2021	Letters and Numbe	10.00
P2100279	0004	2/16/2021	Shipping & Handlir	1.00
P2100280	0001	2/16/2021	The Day the Crayo	850.00
P2100280	0002	2/16/2021	Ish by Peter H Rey	563.00
P2100280	0003	2/16/2021	Kindness is my Sup	70.00
P2100280	0004	2/16/2021	Those Shoes	850.00
P2100281	0001	2/16/2021	Trideer Inflated Wo	5.00
P2100281	0002	2/16/2021	Chair Bands for Kic	1.00
P2100281	0003	2/16/2021	The pencil TPG-17	1.00
P2100281	0004	2/16/2021	Prohear 032 Kids e	3.00
P2100281	0005	2/16/2021	Firesara Pencil Grip	2.00
P2100281	0006	2/16/2021	Wilbarger Therapy	1.00
P2100281	0007	2/16/2021	Lull kids sensory ch	1.00
P2100282	0001	2/17/2021	The Bad See BOE	850.00
P2100283	0001	2/18/2021	8" 60 Minute Timer	1.00
P2100283	0002	2/18/2021	Secura 60-Minute V	2.00
P2100283	0003	2/18/2021	PharMeDoc Balanc	1.00
P2100283	0004	2/18/2021	Trideer Inflated Wo	1.00
P2100283	0005	2/18/2021	Noise Reduction Sa	1.00
P2100284	0001	2/22/2021	KEEP-LIP - KeepL	2,500.00
P2100285	0001	2/23/2021	Set of 1000 Assort	1.00
P2100286	0001	2/25/2021	Hydrogen Peroxide	1.00
P2100286	0002	2/25/2021	Timoo 15ml Droppe	1.00
P2100286	0003	2/25/2021	1000 Count 100%	1.00
P2100286	0004	2/25/2021	Ammonium Chloride	1.00
P2100286	0005	2/25/2021	LaboratoryGrade 1	1.00
P2100286	0006	2/25/2021	AROIC Paint Brush	1.00
P2100286	0007	2/25/2021	TashiBox 200 Sets	1.00
P2100286	0008	2/25/2021	HOMAX CORPORA	1.00
P2100286	0009	2/25/2021	Nature Made Magn	1.00
P2100286	0010	2/25/2021	Diversey CRYOVAC	2.00
P2100286	0011	2/25/2021	100 Sets 2 oz Plas	1.00
P2100286	0012	2/25/2021	moveland 200PCS	3.00
P2100287	0001	2/26/2021	Proman Products C	1.00
P2100288	0001	3/1/2021	6804099$$Custom	1.00
P2100288	0002	3/1/2021	6804101$$Custom	11.00
P2100289	0001	3/1/2021	DASH-3 KIT	1.00
P2100290	0001	3/1/2021	Staples Brights Ca	1.00
P2100290	0002	3/1/2021	Astrobrights Cardst	1.00
P2100290	0003	3/1/2021	Staples Medium W	1.00

P2100291	0001	3/1/2021	Clear Label Protec	5.00
P2100292	0001	3/1/2021	Pharmedoc Balanc	4.00
P2100293	0001	3/2/2021	NECKLACE CHEW	1.00
P2100293	0002	3/2/2021	NECKLACE CHEW	1.00
P2100293	0003	3/2/2021	PAPER CARDSTO	1.00
P2100293	0004	3/2/2021	ART MARKER WAS	25.00
P2100293	0005	3/2/2021	BOX CRAYON SUI	12.00
P2100293	0006	3/2/2021	PAPER BULLETIN	1.00
P2100293	0007	3/2/2021	PAPER BULLETIN	1.00
P2100293	0008	3/2/2021	BANNER DR SEUS	1.00
P2100293	0009	3/2/2021	DR SEUSS READ I	1.00
P2100293	0010	3/2/2021	BANNER HORIZON	1.00
P2100294	0001	3/3/2021	Crayola Crayons As	575.00
P2100295	0001	3/4/2021	WIAT-4 Manual Sc	1.00
P2100295	0002	3/4/2021	WIAT-4 Records Fo	2.00
P2100295	0003	3/4/2021	Shipping	1.00
P2100296	0001	3/4/2021	Cone Tapered Spu	1.00
P2100297	0001	3/4/2021	CR Comprehensior	10.00
P2100297	0002	3/4/2021	CR Comp B1 Teacl	1.00
P2100297	0003	3/4/2021	CR Comp B1 Enricl	1.00
P2100297	0004	3/4/2021	CR Comprehensior	10.00
P2100297	0005	3/4/2021	CR Comp B2 Teacl	1.00
P2100297	0006	3/4/2021	CR Comp B2 Enricl	1.00
P2100297	0007	3/4/2021	Shipping & Handlir	1.00
P2100298	0001	3/4/2021	Dry Erase Lap Boa	1.00
P2100298	0002	3/4/2021	mDesign Plastic Ba	1.00
P2100299	0001	3/5/2021	7Magic Remanufac	1.00
P2100299	0002	3/5/2021	Amazon Basics Off	1.00
P2100299	0003	3/5/2021	PILOT G2 Rolling E	1.00
P2100299	0004	3/5/2021	PILOT G2 Premiun	1.00
P2100299	0005	3/5/2021	Quality Park DabNS	1.00
P2100299	0006	3/5/2021	Zebra Pen ZGrip R	1.00
P2100299	0007	3/5/2021	PILOT G2 Premiun	2.00
P2100299	0008	3/5/2021	AmazonBasics 10S	1.00
P2100299	0009	3/5/2021	Zebra Pen ZGrip R	1.00
P2100299	0010	3/5/2021	Business Source M	1.00
P2100300	0001	3/8/2021	4 Pack Magnetic S	2.00
P2100300	0002	3/8/2021	Energizer MAX C E	1.00
P2100300	0003	3/8/2021	Amazon Basics Ca	4.00
P2100301	0001	3/8/2021	Blended	1.00
P2100301	0002	3/8/2021	Fish in a Tree	1.00
P2100301	0003	3/8/2021	Ghost Boys	1.00
P2100301	0004	3/8/2021	Between the Lines	1.00
P2100301	0005	3/8/2021	Hoops	1.00
P2100301	0006	3/8/2021	Lockdown Escape	1.00
P2100301	0007	3/8/2021	Miss Peregrines Ho	1.00
P2100301	0008	3/8/2021	Brave (Berrybrook I	1.00
P2100301	0009	3/8/2021	Drama	1.00
P2100301	0010	3/8/2021	Inside Out and Bac	1.00

P2100301	0011	3/8/2021	New Kid	1.00
P2100301	0012	3/8/2021	Loser	1.00
P2100301	0013	3/8/2021	Internment	1.00
P2100301	0014	3/8/2021	A Monster Calls Ins	1.00
P2100301	0015	3/8/2021	Laika	1.00
P2100301	0016	3/8/2021	Crenshaw	1.00
P2100301	0017	3/8/2021	El Deafo	1.00
P2100301	0018	3/8/2021	Half a World Away	1.00
P2100301	0019	3/8/2021	Shipping Charge	1.00
P2100302	0001	3/8/2021	Staples Magnetic C	2.00
P2100302	0002	3/8/2021	Duracell Coppertop	1.00
P2100302	0003	3/8/2021	Staples Stickies Pc	1.00
P2100303	0001	3/8/2021	Velcro Brand 58 St	1.00
P2100303	0002	3/8/2021	Quality Park DabNS	1.00
P2100303	0003	3/8/2021	Staples Mouse Pac	12.00
P2100304	0001	3/8/2021	LEGAL RESOURC	1.00
P2100304	0002	3/8/2021	Managing Chronic	1.00
P2100304	0003	3/8/2021	SCHOOL NURSE F	1.00
P2100304	0004	3/8/2021	Managing Infectiou	1.00
P2100304	0005	3/8/2021	Shipping Charge	1.00
P2100305	0001	3/10/2021	Aigee 3PCS Push	2.00
P2100305	0002	3/10/2021	Shipping Charge	1.00
P2100306	0001	3/10/2021	One Plastic Bag Is	1.00
P2100306	0002	3/10/2021	ScratchJr Coding C	1.00
P2100306	0003	3/10/2021	PlayDoh Modeling	1.00
P2100306	0004	3/10/2021	Scaredy Squirrel G	1.00
P2100306	0005	3/10/2021	Scaredy Squirrel M	1.00
P2100306	0006	3/10/2021	Whoosh! Lonnie Jo	1.00
P2100306	0007	3/10/2021	Scaredy Squirrel Ha	1.00
P2100306	0008	3/10/2021	Claymates	1.00
P2100306	0009	3/10/2021	Hello Ruby Journey	1.00
P2100306	0010	3/10/2021	Scaredy Squirrel at	1.00
P2100306	0011	3/10/2021	Scaredy Squirrel at	1.00
P2100306	0012	3/10/2021	Shipping Charge	1.00
P2100307	0001	3/10/2021	DecoBros Desk File	1.00
P2100307	0002	3/10/2021	Pendaflex 4312 Ha	2.00
P2100307	0003	3/10/2021	Unistar Compatible	2.00
P2100307	0004	3/10/2021	Pendaflex Hanging	2.00
P2100308	0001	3/11/2021	GFTA-3 Assessmer	5.00
P2100308	0002	3/11/2021	Shipping	1.00
P2100309	0001	3/11/2021	Staples Cardstock	3.00
P2100310	0001	3/11/2021	Staples Magnetic C	3.00
P2100310	0002	3/11/2021	Procell Alkaline Bat	1.00
P2100310	0003	3/11/2021	Staples Stickies Pc	1.00
P2100311	0001	3/11/2021	Black Panther The	1.00
P2100311	0002	3/11/2021	This One Summer	1.00
P2100311	0003	3/11/2021	Some Kind of Cour	1.00
P2100311	0004	3/11/2021	The Breadwinner A	1.00
P2100311	0005	3/11/2021	The Truth as Told b	1.00

P2100311	0006	3/11/2021	Something in Betw	1.00
P2100311	0007	3/11/2021	My Sisters Keeper	1.00
P2100311	0008	3/11/2021	Real Friends (Frien	1.00
P2100311	0009	3/11/2021	Moon Girl and Devi	1.00
P2100311	0010	3/11/2021	Piecing Me Togeth	1.00
P2100311	0011	3/11/2021	Science Comics Cc	1.00
P2100311	0012	3/11/2021	Forever (Richard	1.00
P2100311	0013	3/11/2021	Quarterback Rush	1.00
P2100311	0014	3/11/2021	The Thing About J	1.00
P2100311	0015	3/11/2021	The Shadow Hero	1.00
P2100311	0016	3/11/2021	Towers Falling	1.00
P2100311	0017	3/11/2021	Shadowshaper (Th	1.00
P2100311	0018	3/11/2021	Honor Girl A Graph	1.00
P2100311	0019	3/11/2021	Hey Kiddo (Nationa	1.00
P2100311	0020	3/11/2021	Bounce Back (3) (Z	1.00
P2100311	0021	3/11/2021	Sisters	1.00
P2100311	0022	3/11/2021	Anyas Ghost	1.00
P2100311	0023	3/11/2021	Tight	1.00
P2100311	0024	3/11/2021	Snow White A Grap	1.00
P2100311	0025	3/11/2021	Romeo and Juliet (	1.00
P2100311	0026	3/11/2021	Smile	1.00
P2100311	0027	3/11/2021	Science Comics Dir	1.00
P2100311	0028	3/11/2021	Boxers & Saints Bo	1.00
P2100311	0029	3/11/2021	One Crazy Summe	1.00
P2100311	0030	3/11/2021	Nimona	1.00
P2100311	0031	3/11/2021	Refugee	1.00
P2100311	0032	3/11/2021	Booked (The Cross	1.00
P2100311	0033	3/11/2021	Wishtree	1.00
P2100311	0034	3/11/2021	PS Be Eleven	1.00
P2100311	0035	3/11/2021	On a Sunbeam	1.00
P2100311	0036	3/11/2021	Unbound	1.00
P2100311	0037	3/11/2021	Amulet #18 Box Se	1.00
P2100311	0038	3/11/2021	Stella by Starlight	1.00
P2100311	0039	3/11/2021	American Born Chi	1.00
P2100311	0040	3/11/2021	The Storm Runner	1.00
P2100311	0041	3/11/2021	Spirit Hunters	1.00
P2100311	0042	3/11/2021	Comeback Catcher	1.00
P2100311	0043	3/11/2021	Jason Reynoldss T	1.00
P2100311	0044	3/11/2021	Rebound (The Cros	1.00
P2100311	0045	3/11/2021	Pax	1.00
P2100311	0046	3/11/2021	Restart	1.00
P2100311	0047	3/11/2021	The Fault in Our St	1.00
P2100311	0048	3/11/2021	Almost American G	1.00
P2100311	0049	3/11/2021	Pashmina	1.00
P2100311	0050	3/11/2021	Paper Towns	1.00
P2100311	0051	3/11/2021	Shipping Charge	1.00
P2100312	0001	3/16/2021	Astrobrights Colore	1.00
P2100312	0002	3/16/2021	Staples Pastel Mul	1.00
P2100312	0003	3/16/2021	Astrobrights Colore	1.00

P2100312	0004	3/16/2021	Staples Pastel Mul	1.00
P2100312	0005	3/16/2021	Sharpie Permanen	1.00
P2100312	0006	3/16/2021	TRU RED File Fold	1.00
P2100312	0007	3/16/2021	Ziploc Sandwich Ba	2.00
P2100312	0008	3/16/2021	Staples Pastel Mul	1.00
P2100313	0001	3/16/2021	Pizza Pencils Scho	2.00
P2100313	0002	3/16/2021	REALISTIC PHOTO	1.00
P2100313	0003	3/16/2021	efrutti Gummi Pizza	1.00
P2100314	0001	3/16/2021	Staples Pastel Mul	2.00
P2100314	0002	3/16/2021	Staples Pastel Mul	2.00
P2100314	0003	3/16/2021	Staples Pastel Mul	2.00
P2100314	0004	3/16/2021	Staples Pastel Mul	2.00
P2100314	0005	3/16/2021	Sharpie Metallic Pe	2.00
P2100314	0006	3/16/2021	Swingline Heavy Du	1.00
P2100315	0001	3/16/2021	Vanderfields Kids H	3.00
P2100316	0001	3/16/2021	Soundproof Earmu	6.00
P2100316	0002	3/16/2021	Shipping Charge	1.00
P2100317	0001	3/17/2021	Scaredy Squirrel M	2.00
P2100317	0002	3/17/2021	Scaredy Squirrel at	2.00
P2100317	0003	3/17/2021	Claymates	2.00
P2100317	0004	3/17/2021	ScratchJr Coding C	2.00
P2100317	0005	3/17/2021	Whoosh! Lonnie Jo	2.00
P2100317	0006	3/17/2021	One Plastic Bag Is	2.00
P2100317	0007	3/17/2021	Scaredy Squirrel at	2.00
P2100317	0008	3/17/2021	OMOTON UltraSlim	60.00
P2100317	0009	3/17/2021	Hello Ruby Journey	2.00
P2100318	0001	3/18/2021	PAPER ROLL RAIL	1.00
P2100318	0002	3/18/2021	PAPER ROLL RAIL	1.00
P2100318	0003	3/18/2021	PAPER ROLL RAIL	1.00
P2100318	0004	3/18/2021	PAPER ROLL RAIL	1.00
P2100318	0005	3/18/2021	PAPER ROLL RAIL	1.00
P2100318	0006	3/18/2021	PAPER ROLL RAIL	1.00
P2100318	0007	3/18/2021	VELCRO HOOK O	1.00
P2100319	0001	3/18/2021	Bot- 2 Fine Motor K	1.00
P2100319	0002	3/18/2021	Shipping	1.00
P2100320	0001	3/18/2021	Vanderfields Kids H	3.00
P2100320	0002	3/18/2021	Bright Creations Pla	2.00
P2100320	0003	3/18/2021	Elmers Washable S	1.00
P2100320	0004	3/18/2021	Outus 400 Pieces I	1.00
P2100320	0005	3/18/2021	Amazon Basics Pre	1.00
P2100320	0006	3/18/2021	6Pack Monkey Stri	2.00
P2100321	0001	3/19/2021	Amazon Brand So	1.00
P2100321	0002	3/19/2021	EasyPAG Mesh Wa	1.00
P2100321	0003	3/19/2021	mDesign Plastic Ba	1.00
P2100321	0004	3/19/2021	EasyPAG Mesh De	1.00
P2100321	0005	3/19/2021	Eilin 3 Digit Combin	1.00
P2100322	0001	3/19/2021	Quoted dated 3/4/2	1.00
P2100323	0001	3/22/2021	PAINT ACRYLIC H	6.00
P2100323	0002	3/22/2021	PAINT PUMP FOR	8.00

P2100324	0001	3/22/2021	EXPO 82074 LowC	10.00
P2100324	0002	3/22/2021	Bright Creations Pl	2.00
P2100324	0003	3/22/2021	Amazon Basics Pre	1.00
P2100324	0004	3/22/2021	Expo LowOdor Dry	1.00
P2100324	0005	3/22/2021	WeFidget 10 Pack	1.00
P2100324	0006	3/22/2021	Elmers Washable S	1.00
P2100325	0001	3/22/2021	One Dumperdogg	1.00
P2100326	0001	3/23/2021	QUOTE FOR WEB	1.00
P2100327	0001	3/23/2021	100 Sets 2 oz Pla	14.00
P2100327	0002	3/23/2021	Hslife 120 Pcs Blue	5.00
P2100328	0001	3/24/2021	Dymo LetraTag Plu	1.00
P2100328	0002	3/24/2021	Binder Clips Paper	1.00
P2100328	0003	3/24/2021	DYMO LetraTag La	3.00
P2100328	0004	3/24/2021	DYMO LetraTag La	1.00
P2100328	0005	3/24/2021	DYMO Metatag Lal	2.00
P2100329	0001	3/25/2021	US Art Supply 8 X	25.00
P2100329	0002	3/25/2021	Volanic 100PCS 4X	1.00
P2100329	0003	3/25/2021	Wuligirl 100pcs 5X7	1.00
P2100329	0004	3/25/2021	2021 Daily Desk Ca	1.00
P2100330	0001	4/6/2021	Procell(R) AA Alkali	2.00
P2100331	0001	4/6/2021	BIC Intensity Perma	2.00
P2100331	0002	4/6/2021	Staples DuraMark I	1.00
P2100331	0003	4/6/2021	Sharpie Permanen	1.00
P2100331	0004	4/6/2021	Staples Stickies Sta	1.00
P2100331	0005	4/6/2021	Staples Stickies Pc	1.00
P2100331	0006	4/6/2021	Staples Cover Stoc	1.00
P2100331	0007	4/6/2021	Brother Genuine P	2.00
P2100331	0008	4/6/2021	Staples LaserInkjet	1.00
P2100332	0001	4/6/2021	Vanderfields Kids H	3.00
P2100333	0001	4/6/2021	BASC-3 Self Repor	2.00
P2100333	0002	4/6/2021	BASC-Self Report (	2.00
P2100333	0003	4/6/2021	Conners 3 (DSM-5)	2.00
P2100333	0004	4/6/2021	Conners - 3 (DSM-5	2.00
P2100333	0005	4/6/2021	Conners-3 (DSM-5)	2.00
P2100333	0006	4/6/2021	Shipping	1.00
P2100334	0001	4/6/2021	MediFirst 21433 Ar	1.00
P2100334	0002	4/6/2021	All Health Flexible I	1.00
P2100334	0003	4/6/2021	PILOT Dr Grip Cen	2.00
P2100334	0004	4/6/2021	BIC WiteOut Quick	3.00
P2100335	0001	4/6/2021	OMOTON UltraSlim	30.00
P2100336	0001	4/7/2021	Wobe 200 Pcs 14	1.00
P2100336	0002	4/7/2021	Hat Shark Custom	2.00
P2100336	0003	4/7/2021	Shipping Charge	1.00
P2100337	0001	4/7/2021	Track uniform- Com	40.00
P2100337	0002	4/7/2021	Track uniform- com	40.00
P2100338	0001	4/8/2021	Gaiam kids balance	7.00
P2100339	0001	4/12/2021	LICENSE TELE BA	12.00
P2100339	0002	4/12/2021	LICENSE TELE BA	12.00
P2100339	0003	4/12/2021	LICENSE TELE BA	12.00

P2100339	0004	4/12/2021	LICENSE TELE BA	12.00
P2100339	0005	4/12/2021	LICENSE TELE BA	12.00
P2100340	0001	4/13/2021	WIAT 4 Record For	3.00
P2100340	0002	4/13/2021	Shipping	1.00
P2100341	0001	4/14/2021	Northern Sky Produ	10.00
P2100342	0001	4/15/2021	THERAPUTTY PLU	1.00
P2100342	0002	4/15/2021	THERAPUTTY PLU	1.00
P2100342	0003	4/15/2021	HIGHLIGHTER AS	15.00
P2100343	0001	4/15/2021	Yes4ALL New Ton	1.00
P2100343	0002	4/15/2021	Theraband Profess	1.00
P2100343	0003	4/15/2021	Hand Weight, Larg	1.00
P2100343	0004	4/15/2021	Galagee Pen or Pe	1.00
P2100344	0001	4/15/2021	MacGregor Lil Cha	2.00
P2100344	0002	4/15/2021	Multicolor Official B	2.00
P2100345	0001	4/15/2021	Noise Reduction Sa	3.00
P2100345	0002	4/15/2021	Trideer Inflated Wo	3.00
P2100345	0003	4/15/2021	KK Toner Round R	1.00
P2100345	0004	4/15/2021	LAOZHOU 2 pack	2.00
P2100345	0005	4/15/2021	Mini Pop Fidget To	2.00
P2100346	0001	4/20/2021	TRU RED Wide Rul	6.00
P2100346	0002	4/20/2021	TRU RED Graph Ru	4.00
P2100346	0003	4/20/2021	Expo Dry Erase Ma	45.00
P2100346	0004	4/20/2021	XACTO School Pro	1.00
P2100346	0005	4/20/2021	Staples Clasp & Mo	6.00
P2100346	0006	4/20/2021	Scotch Magic Tape	1.00
P2100346	0007	4/20/2021	Astrobrights Colore	2.00
P2100347	0001	4/20/2021	PILOT 2715733 G2	1.00
P2100347	0002	4/20/2021	Acrylic Paint Set wi	1.00
P2100347	0003	4/20/2021	Acrylic Paint Set 48	1.00
P2100348	0001	4/20/2021	Party Puzzle Toy12	1.00
P2100348	0002	4/20/2021	6 Pack Measuring T	1.00
P2100348	0003	4/20/2021	Amazon Basics Wo	2.00
P2100348	0004	4/20/2021	Glo Germ Original I	1.00
P2100348	0005	4/20/2021	12 Pack 24 Blocks	1.00
P2100348	0006	4/20/2021	WeFidget 10 Pack	1.00
P2100348	0007	4/20/2021	Scotch Painters Ta	1.00
P2100348	0008	4/20/2021	Shipping Charge	1.00
P2100349	0001	4/20/2021	Pharmedoc Balanc	1.00
P2100350	0001	5/12/2021	TOUCHPOINT BAS	1.00
P2100351	0001	4/20/2021	Kids Balance Ball C	1.00
P2100351	0002	4/20/2021	Cando-30-1795 Ca	1.00
P2100351	0003	4/20/2021	Trideer Inflated Wo	1.00
P2100351	0004	4/20/2021	Pop Fridget Toys F	1.00
P2100351	0005	4/20/2021	32 Pack Sensory F	1.00
P2100351	0006	4/20/2021	Freesty Wobble Cu	1.00
P2100351	0007	4/20/2021	KK Toner Round R	1.00
P2100351	0008	4/20/2021	Kore Kids Wobble C	1.00
P2100352	0001	4/20/2021	Amazon Basics 13(	2.00
P2100352	0002	4/20/2021	Ever Ready First In	2.00

P2100353	0001	4/20/2021	Varied Component	8.00
P2100353	0002	4/20/2021	Supply Chain Fee	8.00
P2100353	0003	4/20/2021	Transportant Softw	8.00
P2100354	0001	4/20/2021	Gonex Wobble Cus	4.00
P2100354	0002	4/20/2021	Wikki Stixs Box of 4	1.00
P2100354	0003	4/20/2021	Kore Kids Wobble (	2.00
P2100354	0004	4/20/2021	Kinetic Sand 3.25L	2.00
P2100354	0005	4/20/2021	Inner-Active Slant I	4.00
P2100355	0001	4/22/2021	ESTIMATE 316352	1.00
P2100355	0002	4/22/2021	ESTIMATE 313328	1.00
P2100356	0001	4/22/2021	Gaiam Kids Balanc	2.00
P2100357	0001	4/23/2021	ELL EDITION: 1 Cl	1.00
P2100358	0001	4/23/2021	Postit Popup Notes	1.00
P2100358	0002	4/23/2021	File Folder Tabs Se	2.00
P2100358	0003	4/23/2021	Fellowes Thermal L	2.00
P2100358	0004	4/23/2021	Highland Popup St	1.00
P2100358	0005	4/23/2021	GBC Thermal Lami	2.00
P2100358	0006	4/23/2021	Fellowes Thermal L	2.00
P2100358	0007	4/23/2021	Highland Popup St	1.00
P2100358	0008	4/23/2021	7Magic Remanufac	3.00
P2100359	0001	4/23/2021	HP 11A G8 EE Ch	600.00
P2100360	0001	4/23/2021	Two step stool w/h	3.00
P2100361	0001	4/26/2021	Fountas/Phonics L	13.00
P2100361	0002	4/26/2021	Fountas /Phonics L	13.00
P2100361	0003	4/26/2021	Fountas /Phonics L	14.00
P2100361	0004	4/26/2021	Fountas /Word Stu	14.00
P2100361	0005	4/26/2021	Shipping & Handlir	1.00
P2100362	0001	4/26/2021	Staples Thermal Pc	3.00
P2100362	0002	4/26/2021	Staples Economy F	1.00
P2100362	0003	4/26/2021	Staples DuraMark I	1.00
P2100362	0004	4/26/2021	Staples Hype Tank	2.00
P2100362	0005	4/26/2021	Staples Hype! Tan	1.00
P2100362	0006	4/26/2021	Staples Hype Tank	1.00
P2100362	0007	4/26/2021	Avery HiLiter Tank	2.00
P2100362	0008	4/26/2021	Sharpie Tank Highl	1.00
P2100362	0009	4/26/2021	Elmers All Purpose	1.00
P2100362	0010	4/26/2021	Staples Topwinder	1.00
P2100362	0011	4/26/2021	Staples Cardstock	2.00
P2100363	0001	4/27/2021	Epson V13H010L8	10.00
P2100363	0002	4/27/2021	1D 2D QR Wireless	1.00
P2100363	0003	4/27/2021	Toshiba DP5000 S	6.00
P2100363	0004	4/27/2021	SINCODA 5 Pack 6	2.00
P2100363	0005	4/27/2021	Toshiba Strata DP5	5.00
P2100364	0001	4/27/2021	MakerBot 175mm0	1.00
P2100364	0002	4/27/2021	Learning Resource	4.00
P2100364	0003	4/27/2021	MERGE Cube Hol	6.00
P2100364	0004	4/27/2021	Desktop Laser Eng	1.00
P2100364	0005	4/27/2021	Mattel Bloxels Build	4.00
P2100364	0006	4/27/2021	Shipping Charge	1.00

P2100365	0001	4/27/2021	MERGE Cube Hol	20.00
P2100366	0001	4/28/2021	Pacon White Tagb	2.00
P2100367	0001	4/28/2021	Alligator Leads Set	4.00
P2100367	0002	4/28/2021	Hook Up Wire 22 G	3.00
P2100367	0003	4/28/2021	Hook Up Wire 22 G	3.00
P2100367	0004	4/28/2021	Mini push button sv	3.00
P2100367	0005	4/28/2021	LED Red - 3 mm, 1	3.00
P2100367	0006	4/28/2021	Principles of Engin	1.00
P2100368	0001	4/30/2021	Energizer AAA Bat	2.00
P2100368	0002	4/30/2021	Tech 4 Kids 3D Ma	20.00
P2100369	0001	5/4/2021	AWARD RECOGN	3.00
P2100369	0002	5/4/2021	AWARD RECOGN	4.00
P2100369	0003	5/4/2021	AWARD RECOGN	3.00
P2100370	0001	5/4/2021	OZOBOT EVO CLA	2.00
P2100371	0001	5/5/2021	Utility Knife, metal,	4.00
P2100371	0002	5/5/2021	Automata Box Kit,	4.00
P2100372	0001	5/11/2021	#10 non-window Jr	1.00
P2100373	0001	5/14/2021	Repair ID: D49364	1.00
P2100373	0002	5/14/2021	Repair ID: D49364	1.00
P2100374	0001	5/18/2021	Oxford Picture Dicti	5.00
P2100374	0002	5/18/2021	Oxford Picture Dicti	1.00
P2100374	0003	5/18/2021	Oxford Picture Dicti	1.00
P2100374	0004	5/18/2021	Oxford Picture Dicti	5.00
P2100375	0001	5/18/2021	99 Ideas and Activ	10.00
P2100376	0001	5/18/2021	Bilal Cooks Daal	8.00
P2100376	0002	5/18/2021	Just Like Me	7.00
P2100376	0003	5/18/2021	Rick	7.00
P2100376	0004	5/18/2021	Ghost Squad	7.00
P2100376	0005	5/18/2021	Show Me a Sign	8.00
P2100376	0006	5/18/2021	Stargazing	8.00
P2100376	0007	5/18/2021	Ways to Make Sun	8.00
P2100376	0008	5/18/2021	Keep It Together, I	7.00
P2100376	0009	5/18/2021	Other Words for Hc	8.00
P2100376	0010	5/18/2021	Redwood and Pon	8.00
P2100376	0011	5/18/2021	Gravity	8.00
P2100376	0012	5/18/2021	I Wish You All the I	7.00
P2100376	0013	5/18/2021	Let Me Hear a Rhy	8.00
P2100376	0014	5/18/2021	Spin	8.00
P2100377	0001	5/19/2021	FOUNTAS/WORD S	11.00
P2100377	0002	5/19/2021	WORD STUDY GR	11.00
P2100377	0003	5/19/2021	FOUNTAS /WORD	11.00
P2100377	0004	5/19/2021	FOUNTAS /WORD	11.00
P2100377	0005	5/19/2021	GF SHIPPING	1.00
P2100378	0001	5/27/2021	Learning Resource	3.00
P2100378	0002	5/27/2021	Learning Resource	3.00
P2100379	0001	6/2/2021	Glassine Waxed Pa	5.00
P2100380	0001	6/2/2021	Sheet music- PokÃ	1.00
P2100380	0002	6/2/2021	Sheet music- You'll	1.00
P2100380	0003	6/2/2021	Sheet Music- Night	1.00

P2100380	0004	6/2/2021	Sheet music- lost	1.00
P2100380	0005	6/2/2021	Shipping	1.00
P2100381	0001	6/4/2021	TANGNADE 50 Ba	2.00
P2100381	0002	6/4/2021	TOPTIE 6 Sets Nu	1.00
P2100381	0003	6/4/2021	Shipping Charge	1.00
P2100382	0001	6/9/2021	TOPTIE 6 Sets Nu	2.00
P2100382	0002	6/9/2021	Shipping Charge	1.00
P2100383	0001	6/14/2021	AROIC Paint Brush	1.00
P2100384	0001	6/14/2021	The Drawing Lesso	50.00
P2100384	0002	6/14/2021	Touching Spirit Bea	35.00
P2100384	0003	6/14/2021	Anansi the Spider (	75.00
P2100384	0004	6/14/2021	Awesome Space R	40.00
P2100385	0001	6/14/2021	Reynolds Cutrite W	1.00
P2100385	0002	6/14/2021	Clear Table Top Ep	1.00
P2100385	0003	6/14/2021	Fruit of the Loom M	1.00
P2100385	0004	6/14/2021	DECYOOL 100 Pcs	1.00
P2100385	0005	6/14/2021	Anansi The Trickste	25.00
P2100385	0006	6/14/2021	Crystalware Dispos	1.00
P2100385	0007	6/14/2021	Amazon Basics Wo	1.00
P2100385	0008	6/14/2021	15 Color Resin Pigı	1.00
P2100385	0009	6/14/2021	LETS RESIN 198P	1.00
P2100385	0010	6/14/2021	Tulip OneStep TieD	2.00
P2100385	0011	6/14/2021	Easy Origami (Dove	50.00
P2100385	0012	6/14/2021	Fruit of the Loom M	1.00
P2100385	0013	6/14/2021	BIC Evolution Case	2.00
P2100385	0014	6/14/2021	Awesome Space R	7.00
P2100385	0015	6/14/2021	Fruit of the Loom M	1.00
P2100385	0016	6/14/2021	Shipping Charge	1.00
P2100386	0001	6/15/2021	Edupress Blank Bo	12.00
P2100386	0002	6/15/2021	True Clear Purified	8.00
P2100387	0001	6/21/2021	quote 39514 Conv	1.00
P2100388	0001	6/29/2021	I can make Remark	50.00
P2100389	0001	6/29/2021		103.00
P2200001	0001	7/1/2021	16790 - X590-24x-	2.00
P2200001	0002	7/1/2021	97000-16790	2.00
P2200001	0003	7/1/2021	97304-16790	2.00
P2200001	0004	7/1/2021	16795 - X590 EXC	2.00
P2200001	0005	7/1/2021	17115 - Fan Modul	8.00
P2200001	0006	7/1/2021	10960 - 770 W AC	4.00
P2200001	0007	7/1/2021	10061 - Pwr Cord1	4.00
P2200001	0008	7/1/2021	Delta-10411 - 100(	2.00
P2200001	0009	7/1/2021	PR1500RTXL2UN	20.00
P2200001	0010	7/1/2021	16179 - X450-G2-4	3.00
P2200001	0011	7/1/2021	16175 - X450-G2-4	5.00
P2200001	0012	7/1/2021	10945 - Summit Fa	8.00
P2200001	0013	7/1/2021	10941 - Summit 11	11.00
P2200001	0014	7/1/2021	10099 - Power Cor	11.00
P2200001	0015	7/1/2021	DELTA-10312 - Ex	7.00
P2200001	0016	7/1/2021	DELTA-10313 - Ex	1.00

P2200001	0017	7/1/2021	Freight	1.00
P2200001	0018	7/1/2021	Install	1.00
P2200002	0001	7/1/2021	Clear Label Protec	5.00
P2200003	0001	7/1/2021	Quote Q00000231	1.00
P2200004	0001	7/1/2021	0158014650 Conn	2.00
P2200004	0002	7/1/2021	QG3B53 Q GLOBA	1.00
P2200004	0003	7/1/2021	SHIPPING	1.00
P2200005	0001	4/18/2022	MONTHLY STIPEN	12.00
P2200006	0001	7/6/2021	MONTHLY BLANK	12.00
P2200007	0001	4/11/2022	Blanket PO for 21/	12.00
P2200008	0001	7/7/2021	Custodial cleaning	1.00
P2200009	0001	4/11/2022	MONTHLY SERVIC	12.00
P2200009	0002	4/11/2022	MILEAGE FOR CO	12.00
P2200010	0001	4/20/2022		12.00
P2200010	0002	4/20/2022		12.00
P2200010	0003	4/20/2022	EDISON COPIER 1	12.00
P2200010	0004	4/20/2022	EDISON COPIER 1	12.00
P2200010	0005	4/20/2022	HIGH SCHOOL CO	12.00
P2200010	0006	4/20/2022	HIGH SCHOOL CO	12.00
P2200010	0007	4/20/2022	HIGH SCHOOL CO	12.00
P2200010	0008	4/20/2022	HOOVER COPIER	12.00
P2200010	0009	4/20/2022	HOOVER COPIER	12.00
P2200010	0010	4/20/2022	WEBB COPIER 12	12.00
P2200010	0011	4/20/2022	WEBB COPIER 12	12.00
P2200010	0012	4/20/2022	FORD COPIER 12	12.00
P2200010	0013	4/20/2022	FORD COPIER 12	12.00
P2200010	0014	4/20/2022	FORD COPIER 12	12.00
P2200010	0015	4/20/2022	ADVANTAGE COP	12.00
P2200010	0016	4/20/2022	UNITED OAKS CO	12.00
P2200010	0017	4/20/2022	UNITED OAKS CO	12.00
P2200010	0018	4/20/2022	UNITED OAKS CO	12.00
P2200010	0019	4/20/2022	JARDON COPIER	12.00
P2200010	0020	4/20/2022	JARDON COPIER	12.00
P2200010	0021	4/20/2022	WEBSTER COPIEI	12.00
P2200010	0022	4/20/2022	JUNIOR HIGH COF	12.00
P2200010	0023	4/20/2022	JUNIOR HIGH COF	12.00
P2200010	0024	4/20/2022	JUNIOR HIGH COF	12.00
P2200010	0025	4/20/2022	EDISON COPIER (	12.00
P2200010	0026	4/20/2022	HIGH SCHOOL CO	12.00
P2200010	0027	4/20/2022	HOOVER COPIER	12.00
P2200010	0028	4/20/2022	WEBB COPIER CO	12.00
P2200010	0029	4/20/2022	ADMIN INSTRUCTI	12.00
P2200010	0030	4/20/2022	ADMIN ENROLLME	12.00
P2200010	0031	4/20/2022	ADMIN BUSINESS	12.00
P2200010	0032	4/20/2022	UNITED OAKS CO	12.00
P2200010	0033	4/20/2022	JARDON COPIER (	12.00
P2200010	0034	4/20/2022	WEBSTER COPIEI	12.00
P2200010	0035	4/20/2022	JUNIOR HIGH COF	12.00
P2200011	0001	7/8/2021	Wizer Boost (Year	1.00

P2200011	0002	7/8/2021	Wizer Boost (Year ·	1.00
P2200011	0003	7/8/2021	Wizer Boost (Year ·	1.00
P2200012	0001	4/18/2022	Blanket PO for 21/	12.00
P2200013	0001	7/12/2021	MMM65414AN Pos	1.00
P2200013	0002	7/12/2021	BSN17525 File Fol	4.00
P2200013	0003	7/12/2021	BSN43567 File Fol	4.00
P2200013	0004	7/12/2021	BSN36663 9 x 12 (	6.00
P2200013	0005	7/12/2021	PIL31020 Pilot G2	4.00
P2200013	0006	7/12/2021	BSN09957 2 inch v	2.00
P2200013	0007	7/12/2021	BSN09959 3 inch v	1.00
P2200013	0008	7/12/2021	ASP32166 Stand r	1.00
P2200013	0009	7/12/2021	MMM686PLOY31N	5.00
P2200013	0010	7/12/2021	UBC61255 Uni-ball	1.00
P2200013	0011	7/12/2021	UBC33951 Uni-ball	1.00
P2200013	0012	7/12/2021	Bic Atlantis Pens	4.00
P2200014	0001	7/12/2021	BUTCHER KRAFT	2.00
P2200014	0002	7/12/2021	DIX13872 Ticonde	3.00
P2200014	0003	7/12/2021	BSN36619 Post It	2.00
P2200014	0004	7/12/2021	MMM600PKBD Tra	2.00
P2200014	0005	7/12/2021	MMM209024EP6 S	1.00
P2200014	0006	7/12/2021	SWI54501 Swinglir	3.00
P2200014	0007	7/12/2021	CYO684012 Colore	36.00
P2200014	0008	7/12/2021	CYO684024 Colore	24.00
P2200014	0009	7/12/2021	CYO684036 Colore	24.00
P2200014	0010	7/12/2021	ITA30015 Dry Eras	10.00
P2200014	0011	7/12/2021	CYO523024 Crayo	72.00
P2200014	0012	7/12/2021	CYO201997 Paint	5.00
P2200014	0013	7/12/2021	EPIE514 Washable	2.00
P2200014	0014	7/12/2021	BSN17525 File Fol	2.00
P2200014	0015	7/12/2021	BSN43567 File Fol	2.00
P2200014	0016	7/12/2021	BSN17533 Hangin	2.00
P2200014	0017	7/12/2021	BSN36665 Kraft er	1.00
P2200014	0018	7/12/2021	BSN36663 9 x 12 (	6.00
P2200014	0019	7/12/2021	BSN36660 6 x 9 cl	1.00
P2200014	0020	7/12/2021	BICGSM609BK Bla	3.00
P2200014	0021	7/12/2021	BICGSM609BE Blu	3.00
P2200014	0022	7/12/2021	BSN65639 Jumbo	2.00
P2200014	0023	7/12/2021	ITA36181 Highlight	3.00
P2200014	0024	7/12/2021	BICBL11YW Bic Br	3.00
P2200014	0025	7/12/2021	ACM10702 12 inch	10.00
P2200014	0026	7/12/2021	BSN15788 GLUE S	5.00
P2200015	0001	7/12/2021	L-1001-N0 Wyebot	10.00
P2200015	0002	7/12/2021	shipping	1.00
P2200016	0001	7/12/2021	KRAFT PAPER RC	1.00
P2200016	0002	7/12/2021	DIX13872 Ticonde	15.00
P2200016	0003	7/12/2021	BSN36619 Post It	2.00
P2200016	0004	7/12/2021	BSN36586 25 x 3(	3.00
P2200016	0005	7/12/2021	SWI54501 Swinglir	3.00
P2200016	0006	7/12/2021	CYO684012 Colore	120.00

P2200016	0007	7/12/2021	SAN16001 Pens C	5.00
P2200016	0008	7/12/2021	ITA30015 Dry Eras	10.00
P2200016	0009	7/12/2021	CYO523024 Crayo	240.00
P2200016	0010	7/12/2021	BSN17525 File Fol	2.00
P2200016	0011	7/12/2021	BSN36665 Kraft er	3.00
P2200016	0012	7/12/2021	BSN36663 9 x 12 (	3.00
P2200016	0013	7/12/2021	BSN36660 6 x 9 cl	3.00
P2200016	0014	7/12/2021	BICGSM609BK Bla	2.00
P2200016	0015	7/12/2021	BICGSM609BE Blu	2.00
P2200016	0016	7/12/2021	PAC2422 HAND W	1.00
P2200017	0001	4/22/2022	Blanket PO for 21/	12.00
P2200018	0001	7/12/2021	DIX13872 Ticonde	2.00
P2200018	0002	7/12/2021	BSN36619 Post It	1.00
P2200018	0003	7/12/2021	BSN38205 25 x 3(	1.00
P2200018	0004	7/12/2021	MMM600PKBD Tra	1.00
P2200018	0005	7/12/2021	SWI54501 Swinglir	2.00
P2200018	0006	7/12/2021	CYO684012 Colore	120.00
P2200018	0007	7/12/2021	CYO523024 Crayo	120.00
P2200018	0008	7/12/2021	BICGSM609BK Bla	3.00
P2200018	0009	7/12/2021	BICGSM609BE Blu	2.00
P2200018	0010	7/12/2021	BICBL11YW Bic Br	3.00
P2200018	0011	7/12/2021	ITA33323 Highlight	2.00
P2200018	0012	7/12/2021	ITA36185 Highloigl	2.00
P2200018	0013	7/12/2021	ITA33321 Highlight	2.00
P2200018	0014	7/12/2021	BSN26740PK Ster	1.00
P2200018	0015	7/12/2021	BSN65649 Staples	12.00
P2200018	0016	7/12/2021	RAYALAA48PPJ A	2.00
P2200018	0017	7/12/2021	RAY82436PPK AA	2.00
P2200018	0018	7/12/2021	BSN26109 Mailing	1.00
P2200018	0019	7/12/2021	OXF57513 Pocket	2.00
P2200018	0020	7/12/2021	PAC5220 18 x 24 t	2.00
P2200018	0021	7/12/2021	BSN15788 GLUE S	3.00
P2200019	0001	7/12/2021	Cursive Handwriting	1.00
P2200019	0002	7/12/2021	DIX13872 Ticonde	5.00
P2200019	0003	7/12/2021	BSN36619 Post It	2.00
P2200019	0004	7/12/2021	BSN36586 25 x 3(	3.00
P2200019	0005	7/12/2021	BSN38205 25 x 3(	3.00
P2200019	0006	7/12/2021	MMM600PKBD Tra	3.00
P2200019	0007	7/12/2021	MMM209024EP6 S	3.00
P2200019	0008	7/12/2021	CYO684012 Colore	120.00
P2200019	0009	7/12/2021	CYO684024 Colore	36.00
P2200019	0010	7/12/2021	CYO684036 Colore	48.00
P2200019	0011	7/12/2021	SAN16001 Pens C	1.00
P2200019	0012	7/12/2021	ITA30015 Dry Eras	10.00
P2200019	0013	7/12/2021	CYO523024 Crayo	120.00
P2200019	0014	7/12/2021	EPIE514 Washable	5.00
P2200019	0015	7/12/2021	EPIE340 Elmer Liq	3.00
P2200019	0016	7/12/2021	BSN43567 File Fol	4.00
P2200019	0017	7/12/2021	BSN36665 Kraft er	2.00

P2200019	0018	7/12/2021	BSN36663 9 x 12 (	3.00
P2200019	0019	7/12/2021	BSN36660 6 x 9 cl	1.00
P2200019	0020	7/12/2021	BICGSM609BK Bla	2.00
P2200019	0021	7/12/2021	BICGSM609BE Blu	3.00
P2200019	0022	7/12/2021	BSN65639 Jumbo	1.00
P2200019	0023	7/12/2021	ITA36181 Highlight	2.00
P2200019	0024	7/12/2021	BICBL11YW Bic Br	2.00
P2200019	0025	7/12/2021	BSN15788 GLUE S	5.00
P2200020	0001	7/19/2021	DIX13872 Ticonde	2.00
P2200020	0002	7/19/2021	BSN36619 Post It	2.00
P2200020	0003	7/19/2021	MMM600PKBD Tra	1.00
P2200020	0004	7/19/2021	ITA30015 Dry Eras	1.00
P2200020	0005	7/19/2021	BSN36665 Kraft er	1.00
P2200020	0006	7/19/2021	BSN36663 9 x 12 (	1.00
P2200020	0007	7/19/2021	BSN36660 6 x 9 cl	1.00
P2200020	0008	7/19/2021	BICGSM609BK Bla	2.00
P2200020	0009	7/19/2021	BICGSM609BE Blu	2.00
P2200020	0010	7/19/2021	ITA36181 Highlight	2.00
P2200020	0011	7/19/2021	BICBL11YW Bic Br	1.00
P2200021	0001	7/19/2021	Trainer Fee	3.00
P2200022	0001	7/19/2021	Reynolds Wrappers	1.00
P2200022	0002	7/19/2021	Waxed Butcher Pa	1.00
P2200022	0003	7/19/2021	100M328 Feet Cot	1.00
P2200022	0004	7/19/2021	200 Sheets 20 Mul	1.00
P2200022	0005	7/19/2021	100 Glow Sticks Bu	1.00
P2200023	0001	7/20/2021	BIC Atlantis Comfo	1.00
P2200024	0001	7/20/2021	Misc. auto mainten	1.00
P2200025	0001	7/20/2021	Reach-In Freezer C	1.00
P2200026	0001	7/21/2021	110 FILES CA-60 \	2.00
P2200026	0002	7/21/2021	SHIPPING	1.00
P2200027	0001	7/21/2021	Custodial and Mair	1.00
P2200028	0001	7/21/2021	Reach-In Cooler Qu	1.00
P2200029	0001	7/21/2021	- Repair ID: D5015	1.00
P2200029	0002	7/21/2021	- Repair ID: D5015	1.00
P2200029	0003	7/21/2021	- Repair ID: D5015	1.00
P2200030	0001	7/21/2021	Keys and locks	1.00
P2200031	0001	7/21/2021	110 files of CA-60 I	1.00
P2200031	0002	7/21/2021	Shipping	1.00
P2200032	0001	7/21/2021	Clock repairs and p	1.00
P2200033	0001	7/21/2021	Auto repair for mai	1.00
P2200034	0001	7/21/2021	Maintenance lightir	1.00
P2200035	0001	7/21/2021	Maintenance suppl	1.00
P2200036	0001	7/21/2021	Electrical supplies 2	1.00
P2200037	0001	7/21/2021	Misc. plumbing sup	1.00
P2200038	0001	7/21/2021	Misc. maintenance	1.00
P2200039	0001	7/21/2021	Painting supplies 2	1.00
P2200040	0001	7/21/2021	DIX13872 Ticonde	15.00
P2200040	0002	7/21/2021	BSN36619 Post It	2.00
P2200040	0003	7/21/2021	MMM600PKBD Tra	1.00

P2200040	0004	7/21/2021	SWI54501 Swinglir	2.00
P2200040	0005	7/21/2021	CYO523024 Crayo	120.00
P2200040	0006	7/21/2021	EPIE514 Washable	5.00
P2200040	0007	7/21/2021	BSN36660 6 x 9 cl	1.00
P2200040	0008	7/21/2021	BICGSM609BK Bla	1.00
P2200041	0001	7/21/2021	Maintenance lightir	1.00
P2200042	0001	7/21/2021	Maintenance suppl	1.00
P2200043	0001	7/26/2021	Pocket Folders with	2.00
P2200044	0001	7/26/2021	ITEM ULS UNIQUE	1.00
P2200044	0002	7/26/2021	ITEM ULS UNIQUE	1.00
P2200044	0003	7/26/2021	ITEM ULS UNIQUE	1.00
P2200044	0004	7/26/2021	ITEM ULS UNIQUE	1.00
P2200044	0005	7/26/2021	ITEM NWS NEWS	1.00
P2200044	0006	7/26/2021	ITEM NWS NEWS	1.00
P2200044	0007	7/26/2021	ITEM NWS NEWS	1.00
P2200044	0008	7/26/2021	ITEM NWS NEWS	1.00
P2200045	0001	7/26/2021	Seagate One Touc	1.00
P2200046	0001	7/28/2021	WIAT-III SCORE RI	2.00
P2200046	0002	7/28/2021	WISC-V SCORE RI	4.00
P2200046	0003	7/28/2021	WISC-V INTERPRE	4.00
P2200046	0004	7/28/2021	WIAT-4 SCORE RE	2.00
P2200047	0001	8/4/2021	Cursive Handwriting	180.00
P2200047	0002	8/4/2021	wet dry try + live ins	340.00
P2200047	0003	8/4/2021	cursive success stu	180.00
P2200047	0004	8/4/2021	Can Do Cursive Stu	195.00
P2200047	0005	8/4/2021	My Printing Book S	160.00
P2200047	0006	8/4/2021	Printing Power Stu	180.00
P2200047	0007	8/4/2021	Kick Start Kinderga	40.00
P2200047	0008	8/4/2021	One Virtual Profess	1.00
P2200047	0009	8/4/2021	Letters and Numbe	115.00
P2200047	0010	8/4/2021	My Printing Book T	1.00
P2200047	0011	8/4/2021	Shipping	1.00
P2200048	0001	8/9/2021	LEVEL A Student '	30.00
P2200048	0002	8/9/2021	LEVEL A Student '	20.00
P2200048	0003	8/9/2021	LEVEL A Student /	30.00
P2200048	0004	8/9/2021	LEVEL B Student '	20.00
P2200048	0005	8/9/2021	LEVEL B Student '	20.00
P2200048	0006	8/9/2021	LEVEL A Student /	20.00
P2200048	0007	8/9/2021	Corrective Reading	10.00
P2200048	0008	8/9/2021	Corrective Reading	10.00
P2200048	0009	8/9/2021	Reading Mastery R	15.00
P2200048	0010	8/9/2021	Reading Mastery R	15.00
P2200048	0011	8/9/2021	Reading Mastery C	1.00
P2200048	0012	8/9/2021	Reading Mastery R	10.00
P2200048	0013	8/9/2021	Reading Mastery R	5.00
P2200048	0014	8/9/2021	Reading Mastery C	1.00
P2200048	0015	8/9/2021	Shipping	1.00
P2200049	0001	8/9/2021	ELL Edition, 1 yea	1.00
P2200050	0001	8/9/2021	Raz-Plus.com 58 cl	1.00

P2200050	0002	8/9/2021	Complimentary Pro	1.00
P2200051	0001	8/9/2021	1 Year Digital Subs	1.00
P2200051	0002	8/9/2021	1 Year Subscriptior	1.00
P2200051	0003	8/9/2021	10% Discount for n	1.00
P2200052	0001	8/11/2021	Highland Notes 15	5.00
P2200052	0002	8/11/2021	Staples Stickies St	5.00
P2200052	0003	8/11/2021	TRU RED Tank Hig	1.00
P2200052	0004	8/11/2021	TRU RED Tank Hig	5.00
P2200052	0005	8/11/2021	Expo Dry Erase Ma	20.00
P2200052	0006	8/11/2021	Expo Dry Erase Ma	5.00
P2200052	0007	8/11/2021	Staples Invisible Ta	6.00
P2200052	0008	8/11/2021	Scotch Desktop Ta	3.00
P2200052	0009	8/11/2021	Scotch Desktop Ta	3.00
P2200052	0010	8/11/2021	Staples Adjustable	2.00
P2200052	0011	8/11/2021	3M Highland Maski	8.00
P2200052	0012	8/11/2021	Universal Perforate	2.00
P2200052	0013	8/11/2021	TRU RED Notepad	1.00
P2200052	0014	8/11/2021	Staples 125 Binder	5.00
P2200052	0015	8/11/2021	Officemate Binder (	6.00
P2200052	0016	8/11/2021	Staples Mini Binder	1.00
P2200052	0017	8/11/2021	Staples 05W Binde	1.00
P2200052	0018	8/11/2021	Staples Standard F	1.00
P2200052	0019	8/11/2021	Sharpie Magnum F	2.00
P2200052	0020	8/11/2021	Sharpie Super Pen	2.00
P2200052	0021	8/11/2021	TRU RED Pen Pen	4.00
P2200052	0022	8/11/2021	TRU RED Permane	4.00
P2200052	0023	8/11/2021	Sharpie Permanen	1.00
P2200052	0024	8/11/2021	BIC Round Stic Xtr	4.00
P2200052	0025	8/11/2021	Paper Mate Profile	1.00
P2200052	0026	8/11/2021	TRU RED Ballpoint	8.00
P2200052	0027	8/11/2021	Staples 3 x 5 Line	1.00
P2200052	0028	8/11/2021	Staples Economy F	3.00
P2200052	0029	8/11/2021	Staples Economy F	5.00
P2200052	0030	8/11/2021	Staples Premium R	5.00
P2200052	0031	8/11/2021	Staples Oversized	1.00
P2200052	0032	8/11/2021	TRU RED PreSharp	7.00
P2200053	0001	8/16/2021	HONEYBEE, DRIE	6.00
P2200053	0002	8/16/2021	PAD, NOTE, ADHS	2.00
P2200053	0003	8/16/2021	MIX, POTTING, WF	1.00
P2200053	0004	8/16/2021	SEED, RYE GRAS	5.00
P2200053	0005	8/16/2021	SOIL, WOODLAND	2.00
P2200053	0006	8/16/2021	ECO DIVERSITY L	2.00
P2200053	0007	8/16/2021	CONDITIONER, TA	2.00
P2200053	0008	8/16/2021	CUP W/LID, PLAST	4.00
P2200053	0009	8/16/2021	DOUGH, BLUE 3 L	10.00
P2200053	0010	8/16/2021	DOUGH, CRAYOLA	2.00
P2200053	0011	8/16/2021	DOUGH, ORANGE	4.00
P2200053	0012	8/16/2021	SAND, MARINE 5L	14.00
P2200053	0013	8/16/2021	SPOON, PLASTIC	12.00

P2200053	0014	8/16/2021	STICK, CRAFT, 4 1	6.00
P2200053	0015	8/16/2021	CULTURE JAR, 1 (	2.00
P2200053	0016	8/16/2021	GRAVEL, AQUARI	1.00
P2200053	0017	8/16/2021	JAR, W/LID, 4 OZ,	2.00
P2200053	0018	8/16/2021	CUP, PLASTIC, 9(	4.00
P2200053	0019	8/16/2021	PAD, NOTE ADHS'	4.00
P2200053	0020	8/16/2021	PIPET, GRAD, 3MI	3.00
P2200053	0021	8/16/2021	SAND, MARINE, 5I	4.00
P2200053	0022	8/16/2021	SPONGE, COMPR	8.00
P2200053	0023	8/16/2021	CUBE, UNIVIX, BL	4.00
P2200053	0024	8/16/2021	CUBE, UNIFIX, RE	4.00
P2200053	0025	8/16/2021	GRAVEL, AQUARI	2.00
P2200053	0026	8/16/2021	GRADE 2 21/22 S(	1.00
P2200053	0027	8/16/2021	FREIGHT AND HAI	1.00
P2200054	0001	8/16/2021	Raffle Tickets 200(	1.00
P2200054	0002	8/16/2021	Ticket GuruRaffle T	2.00
P2200054	0003	8/16/2021	Raffle Tickets 200(	1.00
P2200054	0004	8/16/2021	Shipping Charge	1.00
P2200055	0001	8/16/2021	MACARONI, ELBO	4.00
P2200055	0002	8/16/2021	PIPET, GRAD .3MI	9.00
P2200055	0003	8/16/2021	COTTON WICK, 4X	2.00
P2200055	0004	8/16/2021	CONFETTI MIX SE	2.00
P2200055	0005	8/16/2021	COUNTERS, TRAN	2.00
P2200055	0006	8/16/2021	COLOR, FOOD, LI(	4.00
P2200055	0007	8/16/2021	SUNFLOWER, 16 (	4.00
P2200055	0008	8/16/2021	FOAM TRAY 7.5 IN	32.00
P2200055	0009	8/16/2021	CUP, PLASTIC, 9 (	1.00
P2200055	0010	8/16/2021	SAND, MARINE, 5I	4.00
P2200055	0011	8/16/2021	BAG, PLSTC, RSL	2.00
P2200055	0012	8/16/2021	BAG, PLSTC, RSL	2.00
P2200055	0013	8/16/2021	BUBBLEWRAP	2.00
P2200055	0014	8/16/2021	STRING, SUPER T	1.00
P2200055	0015	8/16/2021	FELT, SH KELLY (	2.00
P2200055	0016	8/16/2021	SANDPAPER, FINI	1.00
P2200055	0017	8/16/2021	SPHERE, STYREN	2.00
P2200055	0018	8/16/2021	GRADE 3 21/22 S(	1.00
P2200055	0019	8/16/2021	FREIGHT AND HAI	1.00
P2200056	0001	8/16/2021	BandAid Brand Tru	60.00
P2200056	0002	8/16/2021	Curity 15 x 1 Alcoh	1.00
P2200056	0003	8/16/2021	Expo Dry Erase Ma	3.00
P2200057	0001	8/16/2021	Director's Stand # 2	1.00
P2200057	0002	8/16/2021	Classic 50 Music St	20.00
P2200057	0003	8/16/2021	Conductor's Chair-	1.00
P2200057	0004	8/16/2021	Conductor's Chair-	1.00
P2200057	0005	8/16/2021	Shipping and hanc	1.00
P2200058	0001	8/16/2021	CUP, PLASTICK 9	33.00
P2200058	0002	8/16/2021	SEED, PUMPKIN, I	6.00
P2200058	0003	8/16/2021	MIX, SEED STRT F	1.00
P2200058	0004	8/16/2021	LIVING THINGS C(	3.00

P2200058	0005	8/16/2021	PLASTIC, AQUA-T	2.00
P2200058	0006	8/16/2021	CUP, PLASTIC, SC	6.00
P2200058	0007	8/16/2021	BAG, PLASTIC, RS	18.00
P2200058	0008	8/16/2021	CUP, W/LID, PLAS	9.00
P2200058	0009	8/16/2021	CUP, PLASTIC, SC	9.00
P2200058	0010	8/16/2021	PIPET, GRAD, 3MI	2.00
P2200058	0011	8/16/2021	SAND, MARINE, 5I	2.00
P2200058	0012	8/16/2021	SPONGE, SQUARI	2.00
P2200058	0013	8/16/2021	BALL, FOAM, 38M	2.00
P2200058	0014	8/16/2021	KINDERGARTEN 2	1.00
P2200058	0015	8/16/2021	FRIEGHT AND HAI	1.00
P2200059	0001	8/17/2021	GROUP ART THEF	12.00
P2200059	0002	8/17/2021	GROUP ART THEF	12.00
P2200059	0003	8/17/2021	GROUP ART THEF	12.00
P2200059	0004	8/17/2021	GROUP ART THEF	12.00
P2200059	0005	8/17/2021	GROUP MUSIC TH	12.00
P2200059	0006	8/17/2021	GROUP MUSIC TH	12.00
P2200059	0007	8/17/2021	GROUP MUSIC TH	12.00
P2200059	0008	8/17/2021	GROUP MUSIC TH	12.00
P2200059	0009	8/17/2021	GROUP MUSIC TH	12.00
P2200059	0010	8/17/2021	GROUP REC THEF	12.00
P2200059	0011	8/17/2021	GROUP REC THEF	12.00
P2200059	0012	8/17/2021	GROUP REC THEF	12.00
P2200060	0001	8/18/2021	FOLDERCOMMUN	5.00
P2200060	0002	8/18/2021	FIRST AID REFILL	2.00
P2200061	0001	8/18/2021	CONNECTING MA	40.00
P2200061	0002	8/18/2021	CONNECTING MA	20.00
P2200061	0003	8/18/2021	CONNECTING MA	20.00
P2200061	0004	8/18/2021	CONNECTING MA	30.00
P2200061	0005	8/18/2021	CONNECTING MA	10.00
P2200061	0006	8/18/2021	CONNECTING MA	10.00
P2200061	0007	8/18/2021	CONNECTING MA	60.00
P2200061	0008	8/18/2021	CONNECTING MA	30.00
P2200061	0009	8/18/2021	CONNECTING MA	30.00
P2200061	0010	8/18/2021	CONNECTING MA	1.00
P2200061	0011	8/18/2021	CONNECTING MA	10.00
P2200061	0012	8/18/2021	CONNECTING MA	10.00
P2200061	0013	8/18/2021	CONNECTING MA	10.00
P2200061	0014	8/18/2021	CONNECTING MA	10.00
P2200061	0015	8/18/2021	CORRECTIVE REA	1.00
P2200061	0016	8/18/2021	CORRECTIVE REA	1.00
P2200061	0017	8/18/2021	CORRECTIVE REA	10.00
P2200061	0018	8/18/2021	CORRECTIVE REA	1.00
P2200061	0019	8/18/2021	CORRECTIVE REA	1.00
P2200061	0020	8/18/2021	CORRECTIVE REA	10.00
P2200061	0021	8/18/2021	CORRECTIVE REA	1.00
P2200061	0022	8/18/2021	CORRECTIVE REA	1.00
P2200061	0023	8/18/2021	CORRECTIVE REA	10.00
P2200061	0024	8/18/2021	READING MASTEF	30.00

P2200061	0025	8/18/2021	SHIPPING & HANI	1.00
P2200062	0001	8/18/2021	BAG, PLASTIC, RS	4.00
P2200062	0002	8/18/2021	91% ISOPROPYL,	8.00
P2200062	0003	8/18/2021	PAPER, CONST, B	6.00
P2200062	0004	8/18/2021	CLOSURE, PS CLI	4.00
P2200062	0005	8/18/2021	GRAVEL, AQUARI	8.00
P2200062	0006	8/18/2021	BAG, PLASTIC, RS	2.00
P2200062	0007	8/18/2021	SPOON, PLSTC, H	4.00
P2200062	0008	8/18/2021	SAND, MARINE, 1I	4.00
P2200062	0009	8/18/2021	RUBBER BAND#64	4.00
P2200062	0010	8/18/2021	MIX, POTTING, WI	4.00
P2200062	0011	8/18/2021	TAPE, MASKING 3	30.00
P2200062	0012	8/18/2021	BAG, PLASTIC RE	4.00
P2200062	0013	8/18/2021	CUP, PLSTC, CLE/	4.00
P2200062	0014	8/18/2021	IODINE, TINCTURE	2.00
P2200062	0015	8/18/2021	SAND, MARINE, 5I	4.00
P2200062	0016	8/18/2021	STRING, SUPER T	1.00
P2200062	0017	8/18/2021	TAPE, MASKING,	32.00
P2200062	0018	8/18/2021	FREIGHT AND HAI	1.00
P2200062	0019	8/18/2021	GRADE 4 21/22 S(	1.00
P2200063	0001	8/18/2021	BAG, PLASTIC, RS	12.00
P2200063	0002	8/18/2021	BAG, PLSTC,RSL,	6.00
P2200063	0003	8/18/2021	SEED, KIDNEY BE	2.00
P2200063	0004	8/18/2021	NITRILE DISPOSA	2.00
P2200063	0005	8/18/2021	SEED, RADISH, S(	4.00
P2200063	0006	8/18/2021	FOAM TRAY 7.5 X	4.00
P2200063	0007	8/18/2021	FOIL, ALUMINUM 2	2.00
P2200063	0008	8/18/2021	BALL, COTTON, P	2.00
P2200063	0009	8/18/2021	RUBBER BAND #3	6.00
P2200063	0010	8/18/2021	SANDPAPER, PAC	1.00
P2200063	0011	8/18/2021	THUMB TACKS, PA	2.00
P2200063	0012	8/18/2021	FOIL, ALUMINUM 2	2.00
P2200063	0013	8/18/2021	BAG, PLSTC, RSL	4.00
P2200063	0014	8/18/2021	CAST & PAINT PE	2.00
P2200063	0015	8/18/2021	DOUGH, CRAYOLA	12.00
P2200063	0016	8/18/2021	PAD, CARDBOARI	10.00
P2200063	0017	8/18/2021	SAND, WHITE, #7(	18.00
P2200063	0018	8/18/2021	WRAP, PLSTC, EX	3.00
P2200063	0019	8/18/2021	CUP, W/1 SM HOL	4.00
P2200063	0020	8/18/2021	CUP, PLASTIC, 1C	2.00
P2200063	0021	8/18/2021	CUP, STYROFOAM	2.00
P2200063	0022	8/18/2021	HUMUS, 1.6L	2.00
P2200063	0023	8/18/2021	PAPER, CONST, W	2.00
P2200063	0024	8/18/2021	TEASPOONS, PLA	6.00
P2200063	0025	8/18/2021	BATTERY, HOLDE	4.00
P2200063	0026	8/18/2021	BATTERY-D, IND, I	72.00
P2200063	0027	8/18/2021	PIPET, GRAD, 3MI	2.00
P2200063	0028	8/18/2021	RULER, PLASTIC I	4.00
P2200063	0029	8/18/2021	STRING, SUPER T	2.00

P2200063	0030	8/18/2021	FREIGHT AND HAI	1.00
P2200063	0031	8/18/2021	GRADE 4 21/22 S(	1.00
P2200064	0001	8/18/2021	PLANT POT, PLAS	4.00
P2200064	0002	8/18/2021	SEED, LIMA BUSH	7.00
P2200064	0003	8/18/2021	MIX, SEED START	2.00
P2200064	0004	8/18/2021	SPOON, PLASTIC,	4.00
P2200064	0005	8/18/2021	TANK, PLASTIC, 1	11.00
P2200064	0006	8/18/2021	FOAM TRAY, 7.5 X	4.00
P2200064	0007	8/18/2021	CHALK, ASTD.CLF	4.00
P2200064	0008	8/18/2021	KNEX TIRE INSER	1.00
P2200064	0009	8/18/2021	RUBBER BAND #6	1.00
P2200064	0010	8/18/2021	SPHERE, STYREN	4.00
P2200064	0011	8/18/2021	CUP, PAPER, 6OZ	3.00
P2200064	0012	8/18/2021	FINGER PAINT, BL	5.00
P2200064	0013	8/18/2021	PAPER CONST, BI	4.00
P2200064	0014	8/18/2021	RUBBER BAND#16	1.00
P2200064	0015	8/18/2021	RUBBER BAND,#3	1.00
P2200064	0016	8/18/2021	RUBBER BAND #6	1.00
P2200064	0017	8/18/2021	TUBE, CARDBOAF	2.00
P2200064	0018	8/18/2021	BOX #128, 8X8X6	2.00
P2200064	0019	8/18/2021	RUBBER, SYNTH.S	1.00
P2200064	0020	8/18/2021	GRADE 1 21/22 S(	1.00
P2200064	0021	8/18/2021	FREIGHT AND HAI	1.00
P2200065	0001	8/18/2021	(8164)Avery Shippi	5.00
P2200066	0001	8/18/2021	PS-0248 48 CORE	7.00
P2200066	0002	8/18/2021	PS-04 OPTIONAL	7.00
P2200067	0001	8/20/2021	DIRECT INSTRUCT	2.00
P2200068	0001	8/23/2021	Evans Hybrid Snak	3.00
P2200069	0001	8/23/2021	READ 180 UNIVEF	50.00
P2200069	0002	8/23/2021	READ 180 UNIVEF	10.00
P2200069	0003	8/23/2021	LITERACY INTERV	1.00
P2200069	0004	8/23/2021	SHIPPING & HANI	1.00
P2200070	0001	8/23/2021	Staples Medium Bi	1.00
P2200070	0002	8/23/2021	Staples 075W Binc	4.00
P2200070	0003	8/23/2021	Clorox Commercial	1.00
P2200070	0004	8/23/2021	Sharpie Permanen	1.00
P2200070	0005	8/23/2021	Expo Dry Erase Ma	5.00
P2200070	0006	8/23/2021	Expo Low Odor Dry	5.00
P2200070	0007	8/23/2021	TRU RED Tank Per	10.00
P2200070	0008	8/23/2021	TRU RED Tank Per	8.00
P2200070	0009	8/23/2021	Staples Pastel Mult	4.00
P2200070	0010	8/23/2021	Staples Pastel Mult	4.00
P2200071	0001	8/23/2021	Digital Libraries 6-1	130.00
P2200072	0001	8/23/2021	AA BATTERY HOL	2.00
P2200072	0002	8/23/2021	PLTW GATEWAY I	2.00
P2200072	0003	8/23/2021	STYROFOAM CUP	1.00
P2200072	0004	8/23/2021	TRANSPARENT TA	1.00
P2200073	0001	8/24/2021	Scholastic News Ma	10.00
P2200073	0002	8/24/2021	Shipping & Handlir	1.00

P2200074	0001	8/24/2021	FOUNTAS /F&P LI	7.00
P2200074	0002	8/24/2021	FOUNTAS /FPC BC	1.00
P2200074	0003	8/24/2021	FPC BC GRADE 3	1.00
P2200074	0004	8/24/2021	FPC BC GRADE 3	1.00
P2200074	0005	8/24/2021	FPC BOOK BC GR	1.00
P2200074	0006	8/24/2021	FBC BC GRADE 3	1.00
P2200074	0007	8/24/2021	FOUNTAS /FPC BC	1.00
P2200074	0008	8/24/2021	FPC BC GRADE 4	1.00
P2200074	0009	8/24/2021	FPC BC GRADE 4	1.00
P2200074	0010	8/24/2021	FPC BC GRADE 4	1.00
P2200074	0011	8/24/2021	FPC BC GRADE 4	1.00
P2200074	0012	8/24/2021	FPC BC GRADE 4	1.00
P2200074	0013	8/24/2021	FPC BC GRADE 4	1.00
P2200074	0014	8/24/2021	FOUNTAS /FPC BC	1.00
P2200074	0015	8/24/2021	FPC BC GRADE 5	1.00
P2200074	0016	8/24/2021	FPC BC GRADE 5	1.00
P2200074	0017	8/24/2021	FPC BC GRADE 5	1.00
P2200074	0018	8/24/2021	FPC BC GRADE 5	1.00
P2200074	0019	8/24/2021	FPC BC GRADE 5	1.00
P2200074	0020	8/24/2021	FPC BC GRADE 5	1.00
P2200074	0021	8/24/2021	FOUNTAS /FPC IN	1.00
P2200074	0022	8/24/2021	FPC IRA GRADE 1	1.00
P2200074	0023	8/24/2021	FPC IRA GRADE 1	1.00
P2200074	0024	8/24/2021	FPC IRA GRADE 1	1.00
P2200074	0025	8/24/2021	FOUNTAS /FPC IN	1.00
P2200074	0026	8/24/2021	FPC IRA GRADE 2	1.00
P2200074	0027	8/24/2021	FPC IRA GRADE 2	1.00
P2200074	0028	8/24/2021	FPC IRA GRADE 2	1.00
P2200074	0029	8/24/2021	FOUNTAS /FPC IN	1.00
P2200074	0030	8/24/2021	FPC IRA GRADE 3	1.00
P2200074	0031	8/24/2021	FPC IRA GRADE 3	1.00
P2200074	0032	8/24/2021	FPC IRA GRADE 3	1.00
P2200074	0033	8/24/2021	FOUNTAS /FPC IN	1.00
P2200074	0034	8/24/2021	FPC IRA GRADE 4	1.00
P2200074	0035	8/24/2021	FPC IRA GRADE 4	1.00
P2200074	0036	8/24/2021	FPC IRA GRADE 4	1.00
P2200074	0037	8/24/2021	FPC IRA GRADE 4	1.00
P2200074	0038	8/24/2021	FOUNTAS /FPC IN	1.00
P2200074	0039	8/24/2021	FPC IRA GRADE 5	1.00
P2200074	0040	8/24/2021	FPC IRA GRADE 5	1.00
P2200074	0041	8/24/2021	FPC IRA GRADE 5	1.00
P2200074	0042	8/24/2021	FPC IRA GRADE 5	1.00
P2200074	0043	8/24/2021	FOUNTAS /FPC IN	1.00
P2200074	0044	8/24/2021	FPC IRA GRADE K	1.00
P2200074	0045	8/24/2021	FPC IRA GRADE K	1.00
P2200074	0046	8/24/2021	FPC IRA GRADE K	1.00
P2200074	0047	8/24/2021	FOUNTAS /FPC SI	1.00
P2200074	0048	8/24/2021	FPC SR GRADE 1	1.00
P2200074	0049	8/24/2021	FPC SR GRADE 1	1.00

P2200074	0050	8/24/2021	FPC SR GRADE 1	2.00
P2200074	0051	8/24/2021	FPC SR GRADE 1	1.00
P2200074	0052	8/24/2021	FPC SR GRADE 1	1.00
P2200074	0053	8/24/2021	FPC SR GRADE 1	1.00
P2200074	0054	8/24/2021	FPC SR GRADE 1	1.00
P2200074	0055	8/24/2021	FPC SR GRADE 1	1.00
P2200074	0056	8/24/2021	FOUNTAS /FPC SI	1.00
P2200074	0057	8/24/2021	FPC SR GRADE 2	1.00
P2200074	0058	8/24/2021	FPC SR GRADE 2	1.00
P2200074	0059	8/24/2021	FPC SR GRADE 2	1.00
P2200074	0060	8/24/2021	FPC SR BIG BOOI	1.00
P2200074	0061	8/24/2021	FOUNTAS /FPC SI	1.00
P2200074	0062	8/24/2021	FPC SR GRADE K	1.00
P2200074	0063	8/24/2021	FPC SR GRADE K	1.00
P2200074	0064	8/24/2021	FPC SR BIG BOOI	2.00
P2200074	0065	8/24/2021	FPC SR GRADE K	1.00
P2200074	0066	8/24/2021	FPC SR GRADE K	1.00
P2200074	0067	8/24/2021	FPC SR GRADE K	1.00
P2200074	0068	8/24/2021	FPC SR GRADE K	1.00
P2200074	0069	8/24/2021	FPC SR GRADE K	1.00
P2200074	0070	8/24/2021	FOUNTAS /READII	1.00
P2200074	0071	8/24/2021	FOUNTAS /READII	1.00
P2200074	0072	8/24/2021	FOUNTAS /READII	1.00
P2200074	0073	8/24/2021	FOUNTAS /READII	1.00
P2200074	0074	8/24/2021	FOUNTAS /READII	1.00
P2200074	0075	8/24/2021	FOUNTAS /READII	1.00
P2200074	0076	8/24/2021	FOUNTAS /WRITIN	1.00
P2200074	0077	8/24/2021	FOUNTAS /WRITIN	1.00
P2200074	0078	8/24/2021	SHIPPING	1.00
P2200075	0001	8/24/2021	TriArc KDSR10524	1.00
P2200076	0001	8/25/2021	MEDLINE BLOOD	3.00
P2200076	0002	8/25/2021	PROJECT LEAD TI	3.00
P2200077	0001	8/25/2021	VITUAL LITERACY	1.00
P2200077	0002	8/25/2021	MYVIEW LITERAC	25.00
P2200077	0003	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0004	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0005	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0006	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0007	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0008	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0009	8/25/2021	MYVIEW LITERAC	25.00
P2200077	0010	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0011	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0012	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0013	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0014	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0015	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0016	8/25/2021	MYVIEW LITERAC	25.00
P2200077	0017	8/25/2021	MYVIEW LITERAC	1.00

P2200077	0018	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0019	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0020	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0021	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0022	8/25/2021	MYVIEW LITERAC	25.00
P2200077	0023	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0024	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0025	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0026	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0027	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0028	8/25/2021	MYVIEW LITERAC	25.00
P2200077	0029	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0030	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0031	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0032	8/25/2021	MYVIEW LITERAC	2.00
P2200077	0033	8/25/2021	MYVIEW LITERAC	1.00
P2200077	0034	8/25/2021	VIRTUAL LITERAC	1.00
P2200077	0035	8/25/2021	SHIPPING AND HA	1.00
P2200078	0001	8/27/2021	Contract number 2(	1.00
P2200078	0002	8/27/2021	210148 - AA Batte	3.00
P2200078	0003	8/27/2021	PLTW / Junior High	1.00
P2200079	0001	8/27/2021	BOX FAN, 20 IN	2.00
P2200079	0002	8/27/2021	COLORED PERMA	2.00
P2200079	0003	8/27/2021	STYROFOAM CUT	1.00
P2200079	0004	8/27/2021	BLACK FELT CLO	2.00
P2200079	0005	8/27/2021	BUBBLE WRAP, 1	2.00
P2200079	0006	8/27/2021	HEAVY DUTY ALU	2.00
P2200079	0007	8/27/2021	ZIP SEAL BAGS, 1	1.00
P2200079	0008	8/27/2021	PLTW ENERGY AN	1.00
P2200080	0001	8/27/2021	Proposal No. 0721	1.00
P2200081	0001	8/30/2021	Business Source L	1.00
P2200081	0002	8/30/2021	Avery(R) SelfAdhes	3.00
P2200082	0001	8/30/2021	2020/21 YEARBO(	1.00
P2200083	0001	8/30/2021	Proposal dated 8/2	1.00
P2200084	0001	8/30/2021	i-READY ASSESSI	60.00
P2200084	0002	8/30/2021	i-READY ASSESSI	60.00
P2200084	0003	8/30/2021	i-READY ASSESSI	15.00
P2200084	0004	8/30/2021	i-READY ASSESSI	15.00
P2200084	0005	8/30/2021	i-READY ASSESSI	1.00
P2200084	0006	8/30/2021	i-READY PARTNEF	1.00
P2200084	0007	8/30/2021	PROFESSIONAL D	1.00
P2200084	0008	8/30/2021	PROFESSIONAL D	3.00
P2200084	0009	8/30/2021	i-READY ASSESSI	3.00
P2200084	0010	8/30/2021	i-READY ASSESSI	1.00
P2200084	0011	8/30/2021	i-READY AND PER	1.00
P2200084	0012	8/30/2021	i-READY LEARNIN	1.00
P2200084	0013	8/30/2021	i-READY PARTNEF	1.00
P2200084	0014	8/30/2021	ONLINE EDUCATC	1.00
P2200084	0015	8/30/2021	i-READY ASSESSI	125.00

P2200084	0016	8/30/2021	i-READY ASSESSI	125.00
P2200084	0017	8/30/2021	i-READY ASSESSI	1.00
P2200084	0018	8/30/2021	i-READY LEARNIN	1.00
P2200084	0019	8/30/2021	i-READY PARTNEI	1.00
P2200084	0020	8/30/2021	i-READY ASSESSI	1.00
P2200084	0021	8/30/2021	i-READY LEARNIN	1.00
P2200084	0022	8/30/2021	i-READY PARTNEI	1.00
P2200085	0001	8/30/2021	FOUNTAS/FPC PR	1.00
P2200085	0002	8/30/2021	FPC IRA GRADE F	1.00
P2200085	0003	8/30/2021	FPC IRA GRADE F	1.00
P2200085	0004	8/30/2021	FPC IRA GRADE F	1.00
P2200085	0005	8/30/2021	FPC SR GRADE PI	1.00
P2200085	0006	8/30/2021	FPC SR GRADE PI	1.00
P2200085	0007	8/30/2021	FPC SR GRADE PI	1.00
P2200085	0008	8/30/2021	FPC SR GRADE PI	1.00
P2200085	0009	8/30/2021	FPC SR GRADE PI	1.00
P2200085	0010	8/30/2021	FPC SYSTEM GUI	1.00
P2200085	0011	8/30/2021	LITERACY BEGINI	1.00
P2200085	0012	8/30/2021	JOYFUL WRITING	1.00
P2200085	0013	8/30/2021	FP SOUNDS LETT	1.00
P2200085	0014	8/30/2021	SLAW PREK READ	1.00
P2200085	0015	8/30/2021	SHIPPING	1.00
P2200086	0001	9/2/2021	Erate Consulting S	1.00
P2200087	0001	9/7/2021	THE HAPPINESS A	40.00
P2200088	0001	9/7/2021	Master Lock Solid E	10.00
P2200088	0002	9/7/2021	Pacon(R) Tag Boar	4.00
P2200088	0003	9/7/2021	Brother(R) Ptouch T	1.00
P2200089	0001	9/7/2021	Avery Office Essen	5.00
P2200089	0002	9/7/2021	Sparco Envelope M	3.00
P2200089	0003	9/7/2021	Staples File Folders	1.00
P2200089	0004	9/7/2021	Curad Flex Fabric E	1.00
P2200089	0005	9/7/2021	Staples Self Seal C	1.00
P2200090	0001	9/8/2021	Misc. plumbing sup	1.00
P2200091	0001	9/7/2021	#1525 combination	50.00
P2200091	0002	9/7/2021	Master keys to lock	6.00
P2200091	0003	9/7/2021	Shipping & Delivery	1.00
P2200092	0001	9/7/2021	NIUBEE 6Pack Sla	4.00
P2200092	0002	9/7/2021	MaxGear Acrylic Si	4.00
P2200092	0003	9/7/2021	KINGLAKE Plastic	1.00
P2200092	0004	9/7/2021	100 Sets 2 oz Plas	1.00
P2200092	0005	9/7/2021	Scotwood Industrie	1.00
P2200092	0006	9/7/2021	Arm & Hammer Bak	1.00
P2200092	0007	9/7/2021	Colored Pencils Bu	2.00
P2200092	0008	9/7/2021	Diversey CRYOVAC	2.00
P2200092	0009	9/7/2021	Magnesium Ribbon	1.00
P2200092	0010	9/7/2021	MB Herbals Alum F	1.00
P2200092	0011	9/7/2021	Elmers Disappearin	4.00
P2200092	0012	9/7/2021	Shipping Charge	1.00
P2200093	0001	9/7/2021	Trade Quest Plasti	1.00

P2200093	0002	9/7/2021	Sterilite Storage Bo	1.00
P2200093	0003	9/7/2021	YOOBI 3- RING BI	1.00
P2200093	0004	9/7/2021	FIVE STAR SPRIA	6.00
P2200093	0005	9/7/2021	TICONDEROGA TF	1.00
P2200093	0006	9/7/2021	COLOR SWELL W/	1.00
P2200093	0007	9/7/2021	CRAYOLA CRAYO	1.00
P2200093	0008	9/7/2021	GOLF PENCILS W	1.00
P2200093	0009	9/7/2021	PLAY-DOH 24 PK	1.00
P2200093	0010	9/7/2021	JAM PAPER PLAS	3.00
P2200093	0011	9/7/2021	CRYSTAL CLEAR	1.00
P2200093	0012	9/7/2021	ENERGIZER AA B/	1.00
P2200093	0013	9/7/2021	ISCHOLAR INDEX	1.00
P2200093	0014	9/7/2021	CRA-Z-ART RETRO	2.00
P2200093	0015	9/7/2021	MED PRIDE MEDIC	24.00
P2200093	0016	9/7/2021	BABY WIPES, PAI	3.00
P2200094	0001	9/7/2021	Bulk Headphones I	1.00
P2200094	0002	9/7/2021	Dry Erase, Finepoi	1.00
P2200094	0003	9/7/2021	Mead Compos Boo	2.00
P2200094	0004	9/7/2021	Elmers Disop Purpl	1.00
P2200094	0005	9/7/2021	Mind Reader TRAC	1.00
P2200095	0001	9/7/2021	Proposal No. 0821	1.00
P2200096	0001	9/7/2021	COPY PAPER	40.00
P2200097	0001	9/9/2021	Staples Durable Dr	40.00
P2200097	0002	9/9/2021	Expo Whiteboard C	40.00
P2200097	0003	9/9/2021	Westcott Titanium E	2.00
P2200097	0004	9/9/2021	Sharpie Permanen	1.00
P2200097	0005	9/9/2021	Sharpie King Size I	1.00
P2200097	0006	9/9/2021	Staples Poster Boa	20.00
P2200098	0001	9/9/2021	Staples Medium W	2.00
P2200098	0002	9/9/2021	Staples 2Pocket Fa	2.00
P2200098	0003	9/9/2021	Staples 2Pocket Fa	2.00
P2200098	0004	9/9/2021	Swingline Desktop	6.00
P2200098	0005	9/9/2021	Staples Durable Dr	10.00
P2200098	0006	9/9/2021	Staples Desktop Di	4.00
P2200098	0007	9/9/2021	Quality Park Clasp	1.00
P2200098	0008	9/9/2021	Fellowes Plastic Bi	1.00
P2200099	0001	9/10/2021	Simple houseware	1.00
P2200099	0002	9/10/2021	Paper Mate Sharp	1.00
P2200099	0003	9/10/2021	Pendaflex Two-Tor	1.00
P2200099	0004	9/10/2021	Amazon Basic Han	2.00
P2200100	0001	9/13/2021	1x3 bandaides	100.00
P2200100	0002	9/13/2021	3ox cups	3.00
P2200100	0003	9/13/2021	Shipping & Handlir	1.00
P2200101	0001	9/13/2021	A Full Access Teac	1.00
P2200101	0002	9/13/2021	A Performed subsc	175.00
P2200102	0001	9/13/2021	Staples Desktop Di	5.00
P2200102	0002	9/13/2021	Paper Mate Sharpv	6.00
P2200102	0003	9/13/2021	Staples Electric Pe	3.00
P2200102	0004	9/13/2021	2022 ATAGLANCE	7.00

P2200103	0001	9/13/2021	COPY PAPER	40.00
P2200104	0001	9/13/2021	COPY PAPER	40.00
P2200105	0001	9/13/2021	Obstal 6ft stretch s	1.00
P2200105	0002	9/13/2021	Softalker Rectangle	2.00
P2200106	0001	9/13/2021	Quote Q00000237	1.00
P2200107	0001	9/13/2021	CRAYONS 24 STA	100.00
P2200107	0002	9/13/2021	CRAYONS CRAYC	100.00
P2200107	0003	9/13/2021	PAPER CONSTR S	100.00
P2200107	0004	9/13/2021	CRAYONS 8 LARG	100.00
P2200107	0005	9/13/2021	TOTE BAG CARRY	24.00
P2200107	0006	9/13/2021	PLAYDOH ASSTD	100.00
P2200107	0007	9/13/2021	ART MARKER WAS	100.00
P2200107	0008	9/13/2021	ART MARKER FINE	100.00
P2200107	0009	9/13/2021	PENCILS COLORE	100.00
P2200107	0010	9/13/2021	PAINT WATERCOL	100.00
P2200107	0011	9/13/2021	PENCIL GOLF NO	1.00
P2200107	0012	9/13/2021	ERASER DRY ERA	100.00
P2200107	0013	9/13/2021	PAPER BAG 10 LB	1.00
P2200107	0014	9/13/2021	FOLDER SCHOOL	3.00
P2200107	0015	9/13/2021	CLIPBOARD MASO	36.00
P2200107	0016	9/13/2021	CLIPBOARD MEMO	36.00
P2200107	0017	9/13/2021	MARKER EXPO DI	3.00
P2200108	0001	9/13/2021	Blanket PO for Bar	1.00
P2200109	0001	9/13/2021	Bluetooth Mouse fo	2.00
P2200110	0001	9/13/2021	Beery-Buktenica De	1.00
P2200110	0002	9/13/2021	Beery-Buktenica De	2.00
P2200110	0003	9/13/2021	Beery-Buktenica De	2.00
P2200110	0004	9/13/2021	Beery-Buktenica De	1.00
P2200111	0001	9/13/2021	Classroom Headph	1.00
P2200111	0002	9/13/2021	Posh Creations Fo	2.00
P2200111	0003	9/13/2021	Expo Dry Erase Ma	1.00
P2200112	0001	9/13/2021	Scholastic News Ec	20.00
P2200112	0002	9/13/2021	Science Spin GR 2	20.00
P2200112	0003	9/13/2021	Story works 2	20.00
P2200112	0004	9/13/2021	Shipping	1.00
P2200113	0001	9/13/2021	RO-72 Mid range s	2,100.00
P2200113	0002	9/13/2021	RO-75 White stone	250.00
P2200113	0003	9/13/2021	Foot Shaper- small	10.00
P2200113	0004	9/13/2021	Bull Stylus XST-03	10.00
P2200113	0005	9/13/2021	Coyote - blue - pur	1.00
P2200113	0006	9/13/2021	Micing clear celadn	1.00
P2200113	0007	9/13/2021	Amaco zinc free cle	1.00
P2200113	0008	9/13/2021	Flat rate shipping	1.00
P2200114	0001	9/13/2021	TriArc KDSR10524	1.00
P2200115	0001	9/13/2021	Staples Cardstock	10.00
P2200115	0002	9/13/2021	Staples Cardstock	3.00
P2200115	0003	9/13/2021	Staples Cardstock	2.00
P2200116	0001	9/14/2021	Fountas & Pinnell C	1.00
P2200117	0001	9/14/2021	BOT - 2 FINE Moto	1.00

P2200117	0002	9/14/2021	Bot-2 Complete Fo	1.00
P2200118	0001	9/14/2021	8.5 x 11 COPY PA	10.00
P2200118	0002	9/14/2021	8.5 X 14 COPY PA	1.00
P2200118	0003	9/14/2021	11 X 17 COPY PA	1.00
P2200119	0001	9/15/2021	Bruininks Oseretsk	1.00
P2200119	0002	9/15/2021	Bot-2 Complete Fo	1.00
P2200120	0001	9/15/2021	TriArc KDSR10524	1.00
P2200121	0001	9/15/2021	Blanket PO for art	1.00
P2200122	0001	9/15/2021	Electric Pencil Sha	1.00
P2200122	0002	9/15/2021	DÃ©cor Rack Table	2.00
P2200122	0003	9/15/2021	Sand Timer Clock H	1.00
P2200123	0001	9/15/2021	Anndason Curtain	1.00
P2200123	0002	9/15/2021	Rose Home Fashio	1.00
P2200123	0003	9/15/2021	KXLife Flexible Ber	1.00
P2200124	0001	9/16/2021	Toshiba CTXCIX D	8.00
P2200124	0002	9/16/2021	5 Pack of Black 12	2.00
P2200125	0001	9/16/2021	Narsen Mini Pop Fi	2.00
P2200125	0002	9/16/2021	Gaiam Kids Stay-N	1.00
P2200125	0003	9/16/2021	IRIS USA OTFB Pc	2.00
P2200125	0004	9/16/2021	Storex Wiggle Stoc	2.00
P2200126	0001	9/20/2021	Scotch Heavy Duty	1.00
P2200126	0002	9/20/2021	GPC Image Remar	3.00
P2200126	0003	9/20/2021	Scotch Long Lastir	2.00
P2200127	0001	9/20/2021	Blanket PO for art	1.00
P2200128	0001	9/20/2021	BOMPOW Electric	1.00
P2200128	0002	9/20/2021	EPAuto 12V DC Pc	2.00
P2200129	0001	9/20/2021	TSCYC-SF Trauma	1.00
P2200129	0002	9/20/2021	ASEBA-PC Child B	1.00
P2200129	0003	9/20/2021	ASEBA-PC Child B	1.00
P2200129	0004	9/20/2021	SAED-3 11561-KT	1.00
P2200129	0005	9/20/2021	ADHDT-2 10799-K	1.00
P2200130	0001	9/20/2021	Simply Economy 1	50.00
P2200130	0002	9/20/2021	Staples Deskmate	4.00
P2200131	0001	9/20/2021	Mead Wide Ruled I	15.00
P2200131	0002	9/20/2021	OneHole Manual P	1.00
P2200131	0003	9/20/2021	Staples 2Pocket P	5.00
P2200131	0004	9/20/2021	Oxford TwinPocket	2.00
P2200131	0005	9/20/2021	Staples 2Pocket Fa	5.00
P2200131	0006	9/20/2021	TRU RED 8 Stainle	2.00
P2200131	0007	9/20/2021	Barker Creek 1338	1.00
P2200131	0008	9/20/2021	Barker Creek Gram	1.00
P2200131	0009	9/20/2021	Barker Creek Yes Y	1.00
P2200131	0010	9/20/2021	Parts of Speech Le	1.00
P2200131	0011	9/20/2021	Teacher Created R	1.00
P2200131	0012	9/20/2021	Charles Leonard 1	2.00
P2200131	0013	9/20/2021	TRU RED Pen Dry	1.00
P2200132	0001	9/21/2021	Calming Colors Eas	2.00
P2200133	0001	9/21/2021	Wobble Chair 16 In	2.00
P2200133	0002	9/21/2021	Wobble Chair 14 In	2.00

P2200133	0003	9/21/2021	Sensory Rings SE7	2.00
P2200133	0004	9/21/2021	Tactile Alphabet M	1.00
P2200133	0005	9/21/2021	Pencil Grips GR11	1.00
P2200133	0006	9/21/2021	Magnetic Sound S	1.00
P2200133	0007	9/21/2021	Shipping	1.00
P2200134	0001	9/21/2021	LICENSE TELE BA	11.00
P2200135	0001	9/21/2021	Pen or Pencil Weig	1.00
P2200135	0002	9/21/2021	Just Rocks in a Bo	1.00
P2200135	0003	9/21/2021	Prohear 032 Kids E	4.00
P2200135	0004	9/21/2021	PenAgain Twist N V	1.00
P2200135	0005	9/21/2021	Special Supplies M	1.00
P2200136	0001	9/21/2021	Single License for	1.00
P2200137	0001	9/23/2021	Amazon Basics No	10.00
P2200138	0001	9/23/2021	BSN Multisport Ind	1.00
P2200139	0001	9/23/2021	Duracell Coppertop	3.00
P2200140	0001	9/23/2021	Sticky Notes	1.00
P2200140	0002	9/23/2021	Lined Sticky Notes	1.00
P2200140	0003	9/23/2021	Zebra Pen Z-Grip F	1.00
P2200141	0001	9/27/2021	Foundation of exce	20.00
P2200142	0001	10/7/2021	Time for Kids 5.50	20.00
P2200143	0001	1/11/2022	Lenovo 100e Chro	1,200.00
P2200143	0002	1/11/2022	MAXCases Shield	600.00
P2200144	0001	1/26/2022	13-inch MacBook A	75.00
P2200144	0002	1/26/2022	16-inch MacBook F	20.00
P2200144	0003	1/26/2022	BNDL IPAD 32G 8	60.00
P2200144	0004	1/26/2022	3-Year AppleCare+	75.00
P2200145	0001	9/27/2021	PAPER DRAWING	1.00
P2200145	0002	9/27/2021	PAPER SAX COLO	2.00
P2200145	0003	9/27/2021	PAPER SAX COLO	1.00
P2200145	0004	9/27/2021	PAPER SAX COLO	1.00
P2200145	0005	9/27/2021	PAPER SAX COLO	4.00
P2200145	0006	9/27/2021	PAPER CONST TR	1.00
P2200145	0007	9/27/2021	PAPER CONST TR	1.00
P2200145	0008	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0009	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0010	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0011	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0012	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0013	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0014	9/27/2021	PAINT TEMPERA S	2.00
P2200145	0015	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0016	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0017	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0018	9/27/2021	PAINT TEMPERA S	1.00
P2200145	0019	9/27/2021	CRAYONS CRAYO	2.00
P2200145	0020	9/27/2021	CRAYONS CRAYO	3.00
P2200145	0021	9/27/2021	CRAYONS CRAYO	3.00
P2200145	0022	9/27/2021	CRAYONS CRAYO	2.00
P2200145	0023	9/27/2021	PAINT WATERCOL	15.00

P2200145	0024	9/27/2021	PENCILS COLORE	50.00
P2200145	0025	9/27/2021	MARKER CRAYOL	50.00
P2200145	0026	9/27/2021	GLUE STICK 28OZ	15.00
P2200146	0001	9/27/2021	KEEP-LIP KeepLip	1,200.00
P2200146	0002	9/27/2021	Shipping Cost	1.00
P2200147	0001	9/27/2021	Rico Alto Sax Reed	2.00
P2200147	0002	9/27/2021	Cecilio Clarinet Ree	8.00
P2200147	0003	9/27/2021	Mendini By Cecilio	27.00
P2200147	0004	9/27/2021	DAddario Woodwin	1.00
P2200147	0005	9/27/2021	Cecilio Clarinet Ree	8.00
P2200147	0006	9/27/2021	Mendini by Cecilio	6.00
P2200147	0007	9/27/2021	Glory Closed Hole	24.00
P2200147	0008	9/27/2021	Rico Bass Clarinet	2.00
P2200147	0009	9/27/2021	Glory BlackSilver ke	4.00
P2200147	0010	9/27/2021	Mendini by Cecilio	20.00
P2200147	0011	9/27/2021	Shipping Charge	1.00
P2200148	0001	9/28/2021	Pendaflex File Fold	1.00
P2200148	0002	9/28/2021	Scissors iBayam 8	3.00
P2200148	0003	9/28/2021	EXPO Low Odor D	5.00
P2200148	0004	9/28/2021	Decosis File Storag	1.00
P2200148	0005	9/28/2021	Organic Cotton Sw	1.00
P2200148	0006	9/28/2021	Highland Sticky No	4.00
P2200148	0007	9/28/2021	Mr Pen Pencil Top	2.00
P2200148	0008	9/28/2021	Cardinal 15 Inch 3	1.00
P2200148	0009	9/28/2021	Pacon Tagboard S	2.00
P2200148	0010	9/28/2021	Cardinal Economy	5.00
P2200148	0011	9/28/2021	Crayola Broad Line	4.00
P2200148	0012	9/28/2021	Crayola Crayons Bu	4.00
P2200148	0013	9/28/2021	Inspired Thinkers M	4.00
P2200148	0014	9/28/2021	Postit Popup Notes	2.00
P2200148	0015	9/28/2021	Cardinal Economy	4.00
P2200148	0016	9/28/2021	Scotch 5Inch Soft	4.00
P2200148	0017	9/28/2021	Lined Sticky Notes	2.00
P2200148	0018	9/28/2021	Cardinal Economy	1.00
P2200148	0019	9/28/2021	Smead File Folder	1.00
P2200148	0020	9/28/2021	Westcott Right & L	5.00
P2200148	0021	9/28/2021	Mead Spiral Noteb	2.00
P2200148	0022	9/28/2021	Shipping Charge	1.00
P2200149	0001	9/30/2021	WIAT-III Score Rep	2.00
P2200149	0002	9/30/2021	WISC-V Score Rep	4.00
P2200149	0003	9/30/2021	WISC-V Interpretive	2.00
P2200149	0004	9/30/2021	WIAT-4 Score Rep	2.00
P2200150	0001	9/28/2021	Small sticky notes	1.00
P2200150	0002	9/28/2021	Medium sticky note	2.00
P2200150	0003	9/28/2021	White out correctio	1.00
P2200150	0004	9/28/2021	Folders	1.00
P2200150	0005	9/28/2021	Standard Envelope	1.00
P2200150	0006	9/28/2021	9x12 Envelopes	1.00
P2200150	0007	9/28/2021	Black pens	1.00

P2200150	0008	9/28/2021	Hanging File Folde	1.00
P2200150	0009	9/28/2021	Laminator Machine	1.00
P2200150	0010	9/28/2021	Shape Sorter	1.00
P2200150	0011	9/28/2021	Plastic sleeves	1.00
P2200150	0012	9/28/2021	Velcro Dots	1.00
P2200150	0013	9/28/2021	Laminating Pouche	1.00
P2200150	0014	9/28/2021	Loose leaf Ring	1.00
P2200150	0015	9/28/2021	Binders 1" (4 pack)	3.00
P2200150	0016	9/28/2021	Counting Bears/So	1.00
P2200150	0017	9/28/2021	Two pocket Folders	1.00
P2200150	0018	9/28/2021	Sandwich Storage	1.00
P2200151	0001	9/28/2021	PAPER COMP BO	200.00
P2200151	0002	9/28/2021	PROTECTOR SHE	25.00
P2200152	0001	9/29/2021	Conners 3 DSM-5	1.00
P2200152	0002	9/29/2021	Conners 3 Teache	1.00
P2200152	0003	9/29/2021	Conners 3 Parent	1.00
P2200152	0004	9/29/2021	Conners 3 DSM-5 I	1.00
P2200152	0005	9/29/2021	GARS-3 Summary/	1.00
P2200152	0006	9/29/2021	BASC-3 PRS Child	1.00
P2200152	0007	9/29/2021	BASC-3 TRS Child	1.00
P2200152	0008	9/29/2021	BASC-3 SRP Child	1.00
P2200152	0009	9/29/2021	Shipping	1.00
P2200153	0001	9/30/2021	News2you for Maril	1.00
P2200154	0001	9/30/2021	Starting Blocks UP	2.00
P2200154	0002	9/30/2021	Pacon Multi Senso	4.00
P2200155	0001	9/30/2021	GARS-3 Examiner's	1.00
P2200155	0002	9/30/2021	Shipping	1.00
P2200156	0001	10/19/2021	Wobble Chair 16 IN	2.00
P2200156	0002	10/19/2021	SHIPPING	1.00
P2200157	0001	9/30/2021	Smead Poly TwoPo	5.00
P2200157	0002	9/30/2021	Staples Medium W	1.00
P2200157	0003	9/30/2021	Staples LaserInkje	1.00
P2200158	0001	10/1/2021	Eamay Standard P	20.00
P2200158	0002	10/1/2021	Two Pocket Portfol	2.00
P2200158	0003	10/1/2021	Scotch Double Sid	1.00
P2200158	0004	10/1/2021	Universal Nonskid I	4.00
P2200158	0005	10/1/2021	Hygloss Products E	1.00
P2200158	0006	10/1/2021	Smead TwoPocket	2.00
P2200158	0007	10/1/2021	EXPO Low Odor D	2.00
P2200158	0008	10/1/2021	Sharpie Flip Chart	5.00
P2200158	0009	10/1/2021	Crayola Fine Line M	2.00
P2200158	0010	10/1/2021	Dry Erase Erasers	2.00
P2200158	0011	10/1/2021	Whiteboard Cleane	1.00
P2200158	0012	10/1/2021	Westcott Right & L	2.00
P2200158	0013	10/1/2021	Two Pocket Portfol	2.00
P2200158	0014	10/1/2021	BIC WiteOut Brand	4.00
P2200158	0015	10/1/2021	Dry Erase Lapboar	3.00
P2200158	0016	10/1/2021	EXPO Low Odor D	1.00
P2200159	0001	10/4/2021	Corrective Reading	10.00

P2200159	0002	10/4/2021	Corrective Reading	2.00
P2200159	0003	10/4/2021	Corrective Reading	2.00
P2200159	0004	10/4/2021	Corrective Reading	10.00
P2200159	0005	10/4/2021	Corrective Reading	10.00
P2200159	0006	10/4/2021	Corrective Reading	2.00
P2200159	0007	10/4/2021	Corrective Reading	2.00
P2200159	0008	10/4/2021	Corrective Reading	10.00
P2200159	0009	10/4/2021	Corrective Reading	10.00
P2200159	0010	10/4/2021	Corrective Reading	2.00
P2200159	0011	10/4/2021	Corrective Reading	2.00
P2200159	0012	10/4/2021	shipping	1.00
P2200160	0001	10/4/2021	Pacon Sentence S	28.00
P2200160	0002	10/4/2021	TRU RED Teacher	1.00
P2200161	0001	10/4/2021	Laminator Machine	2.00
P2200161	0002	10/4/2021	Scotch Thermal La	3.00
P2200162	0001	10/4/2021	Those Shoes Pape	5.00
P2200162	0002	10/4/2021	Hanging File Folde	1.00
P2200163	0001	10/4/2021	Starting blocks plus	1.00
P2200163	0002	10/4/2021	Abilitations Hi-Write	4.00
P2200164	0001	10/4/2021	ALITOVE AC to DC	2.00
P2200165	0001	10/5/2021	Franklin sports play	1.00
P2200165	0002	10/5/2021	Penn Championshi	2.00
P2200165	0003	10/5/2021	Topbuti 24 Pcs Mu	1.00
P2200165	0004	10/5/2021	Kids Flying Disc To	2.00
P2200165	0005	10/5/2021	ORZIZRO Rainbow	2.00
P2200165	0006	10/5/2021	Prextex 12 pack ny	2.00
P2200165	0007	10/5/2021	Sport Soccer Disc (	1.00
P2200165	0008	10/5/2021	TICONN 6 Pack Ex	1.00
P2200166	0001	10/5/2021	BOOK COMMUNIC	10.00
P2200167	0001	10/6/2021	Cando TheraPutty	1.00
P2200167	0002	10/6/2021	Cando Theraputty	1.00
P2200167	0003	10/6/2021	Gymnic Movin Sit In	1.00
P2200167	0004	10/6/2021	New Social Skills B	1.00
P2200167	0005	10/6/2021	Social Skills Printab	1.00
P2200168	0001	10/11/2021	Amazon Basics 9 in	1.00
P2200168	0002	10/11/2021	Scotch Laminating	1.00
P2200169	0001	10/11/2021	Staples Copy Pape	2.00
P2200169	0002	10/11/2021	Hammermill Fore M	3.00
P2200169	0003	10/11/2021	Postit Notes 3 x 3 (	10.00
P2200169	0004	10/11/2021	TRU RED Retractal	6.00
P2200169	0005	10/11/2021	TRU RED Tank Hig	40.00
P2200169	0006	10/11/2021	Cryovac Brand Res	1.00
P2200169	0007	10/11/2021	Pacon Economy Ra	2.00
P2200169	0008	10/11/2021	TRU RED Desktop	1.00
P2200169	0009	10/11/2021	TRU RED Premium	1.00
P2200170	0001	10/11/2021	Postit Super Sticky	2.00
P2200170	0002	10/11/2021	TRU RED 4 Compa	2.00
P2200170	0003	10/11/2021	TRU RED 3 Compa	1.00
P2200170	0004	10/11/2021	TRU RED 7Compar	1.00

P2200170	0005	10/11/2021	TOPS Legal Pad N	2.00
P2200170	0006	10/11/2021	BIC WiteOut EZ Cc	1.00
P2200170	0007	10/11/2021	Sharpie Tank Highl	2.00
P2200170	0008	10/11/2021	Sharpie SGel Retra	1.00
P2200170	0009	10/11/2021	Staples Retractable	3.00
P2200170	0010	10/11/2021	Sharpie Permanen	1.00
P2200170	0011	10/11/2021	Swingline Standarc	1.00
P2200170	0012	10/11/2021	Quartet Basic Cork	1.00
P2200170	0013	10/11/2021	Expo Dry Erase Ma	1.00
P2200170	0014	10/11/2021	Staples Push Pins	1.00
P2200171	0001	10/11/2021	9 x 12 Tagboard pa	2.00
P2200172	0001	10/12/2021	HP 80X Black High	1.00
P2200173	0001	10/12/2021	PPVT-5/EVT-3 Kits	1.00
P2200173	0002	10/12/2021	EVT-3 Form A Rec	1.00
P2200173	0003	10/12/2021	PPVT-5 Form A Re	1.00
P2200174	0001	1/11/2022	Transportation Cos	1.00
P2200175	0001	10/14/2021	Ticonderoga The W	36.00
P2200176	0001	10/14/2021	BASC-3 SRP Adole	1.00
P2200176	0002	10/14/2021	BASC-3 TRS Adole	1.00
P2200176	0003	10/14/2021	BASC-3 PRS Adole	1.00
P2200177	0001	10/14/2021	B 1X6 FG White Pi	500.00
P2200177	0002	10/14/2021	B4/4 S & B sycamc	100.00
P2200177	0003	10/14/2021	B 4/4 Sel&Btr Beec	100.00
P2200177	0004	10/14/2021	B 4/4 S&B Hickory	100.00
P2200177	0005	10/14/2021	B 4/4 S&B Gray El	100.00
P2200177	0006	10/14/2021	B 4/4 S&B Sassafr	100.00
P2200178	0001	10/15/2021	Social Skills Monthl	36.00
P2200178	0002	10/15/2021	Social Skills Profes	1.00
P2200179	0001	10/15/2021	S.P.A.R.K. Teen M	2.00
P2200179	0002	10/15/2021	Shipping	1.00
P2200180	0001	10/15/2021	Primary Concepts L	1.00
P2200180	0002	10/15/2021	Primary Concepts M	1.00
P2200180	0003	10/15/2021	Didax Write-On/Wip	1.00
P2200180	0004	10/15/2021	Didiax 120 Number	1.00
P2200180	0005	10/15/2021	Learning Resource	1.00
P2200180	0006	10/15/2021	Avery non-glare he	1.00
P2200181	0001	10/15/2021	Lenovo 100e Chro	200.00
P2200182	0001	10/15/2021	Expo Dry Erase Wh	1.00
P2200182	0002	10/15/2021	Swingline Stapler C	6.00
P2200182	0003	10/15/2021	EXPO Low Odor D	1.00
P2200182	0004	10/15/2021	Expo 81803 Liquid	1.00
P2200182	0005	10/15/2021	Shipping Charge	1.00
P2200183	0001	10/19/2021	Paper Mate Liquid	1.00
P2200183	0002	10/19/2021	Staples File Folders	1.00
P2200183	0003	10/19/2021	Staples EasyClose	1.00
P2200184	0001	10/19/2021	Zones of Regulatio	3.00
P2200184	0002	10/19/2021	Shipping	1.00
P2200185	0001	10/19/2021	CONNECTING MAT	1.00
P2200185	0002	10/19/2021	SHIPPING	1.00

P2200186	0001	10/19/2021	CONNECTING MA	1.00
P2200186	0002	10/19/2021	STUDENT WORKB	15.00
P2200186	0003	10/19/2021	CONNECTING MA	1.00
P2200186	0004	10/19/2021	STUDENT WORKB	30.00
P2200186	0005	10/19/2021	STUDENT WORKB	10.00
P2200186	0006	10/19/2021	CORECTIVE MATH	20.00
P2200186	0007	10/19/2021	CORRECTIVE MA	2.00
P2200186	0008	10/19/2021	CORRECTIVE MA	20.00
P2200186	0009	10/19/2021	SUBTRACTION TE	2.00
P2200186	0010	10/19/2021	CORECTIVE MATH	20.00
P2200186	0011	10/19/2021	CORRECTIVE MA	2.00
P2200186	0012	10/19/2021	CORRECTIVE MA	20.00
P2200186	0013	10/19/2021	CORRECTIVE MA	2.00
P2200186	0014	10/19/2021	SHIPPING	1.00
P2200187	0001	10/19/2021	EZREAD MAGENE	244.00
P2200187	0002	10/19/2021	28 COMPARTMEN	121.00
P2200187	0003	10/19/2021	SHIPPING	1.00
P2200188	0001	10/19/2021	The Language of	1.00
P2200188	0002	10/19/2021	Shipping Charge	1.00
P2200189	0001	10/20/2021	Kleenex Professior	1.00
P2200189	0002	10/20/2021	White EVA Foam S	1.00
P2200189	0003	10/20/2021	Oxford 31EE Rulec	1.00
P2200189	0004	10/20/2021	Crayola Ultra Clear	10.00
P2200189	0005	10/20/2021	GBC Thermal Lami	4.00
P2200189	0006	10/20/2021	Oxford Blank Index	2.00
P2200190	0001	10/20/2021	1InTheOffice Mess	1.00
P2200190	0002	10/20/2021	Duck 285634 Colo	1.00
P2200190	0003	10/20/2021	Mr Pen Multipurpos	3.00
P2200190	0004	10/20/2021	Scotch 5 Soft Touc	5.00
P2200190	0005	10/20/2021	Instant Ice Cold Pa	1.00
P2200190	0006	10/20/2021	Left Handed Scisso	2.00
P2200191	0001	10/20/2021	2022 ATAGLANCE	15.00
P2200191	0002	10/20/2021	Bostitch Impulse El	1.00
P2200192	0001	10/20/2021	GOOX Spike Game	4.00
P2200193	0001	10/22/2021	The Pencil Grip Mir	1.00
P2200193	0002	10/22/2021	SUNEE 30 Packs C	1.00
P2200193	0003	10/22/2021	UOONY 3pack Plas	1.00
P2200194	0001	10/25/2021	Brother(R) Ptouch	2.00
P2200194	0002	10/25/2021	Sparco Multisurface	1.00
P2200194	0003	10/25/2021	Business Source M	1.00
P2200194	0004	10/25/2021	XACTO(R) School	4.00
P2200194	0005	10/25/2021	Office Depot(R) Bra	12.00
P2200194	0006	10/25/2021	Office Depot(R) Bra	6.00
P2200194	0007	10/25/2021	Office Depot(R) Bra	6.00
P2200194	0008	10/25/2021	Office Depot(R) Bra	4.00
P2200194	0009	10/25/2021	Office Depot(R) Bra	3.00
P2200194	0010	10/25/2021	Office Depot(R) Bra	3.00
P2200194	0011	10/25/2021	Office Depot(R) Bra	2.00
P2200194	0012	10/25/2021	Office Depot(R) Bra	3.00

P2200194	0013	10/25/2021	Office Depot(R) Bra	4.00
P2200194	0014	10/25/2021	Office Depot(R) Bra	3.00
P2200194	0015	10/25/2021	Office Depot(R) Bra	2.00
P2200194	0016	10/25/2021	EXPO(R) White Bo	12.00
P2200194	0017	10/25/2021	Office Depot(R) Bra	1.00
P2200195	0001	10/25/2021	SHeet Music Autu	1.00
P2200195	0002	10/25/2021	shipping & handlin	1.00
P2200196	0001	10/25/2021	Sharpie OilBased F	5.00
P2200196	0002	10/25/2021	Universal Pencil Ca	2.00
P2200196	0003	10/25/2021	Staples Notepads	1.00
P2200196	0004	10/25/2021	Staples Notepads	1.00
P2200196	0005	10/25/2021	TRU RED Notepad	2.00
P2200197	0001	10/25/2021	Scotch Double Sid	2.00
P2200197	0002	10/25/2021	BIC WiteOut EZ Co	2.00
P2200197	0003	10/25/2021	JAM Paper Open E	1.00
P2200198	0001	10/25/2021	DELIGHTBOX Mini	1.00
P2200198	0002	10/25/2021	Battery Operated L	1.00
P2200198	0003	10/25/2021	Shipping Charge	1.00
P2200199	0001	10/26/2021	SIX-PACK: MAGEN	108.00
P2200199	0002	10/26/2021	SHIPPING	1.00
P2200200	0001	10/27/2021	Fellowes Reference	2.00
P2200200	0002	10/27/2021	Staples Medium W	2.00
P2200200	0003	10/27/2021	Avery SelfAdhesive	1.00
P2200201	0001	10/28/2021	Storex Small Interlo	11.00
P2200202	0001	10/29/2021	2021/22 Blanket P	1.00
P2200203	0001	10/29/2021	HP 67 Black Stand	2.00
P2200203	0002	10/29/2021	Smead Manila File	1.00
P2200204	0001	11/1/2021	Scholastic News Gr	2.00
P2200205	0001	11/1/2021	CONNECTING MAT	1.00
P2200205	0002	11/1/2021	STUDENT WORKB	15.00
P2200205	0003	11/1/2021	CONNECTING MAT	1.00
P2200205	0004	11/1/2021	STUDENT WORKB	30.00
P2200205	0005	11/1/2021	STUDENT WORKB	10.00
P2200205	0006	11/1/2021	SHIPPING	1.00
P2200206	0001	11/2/2021	8.5 x 11 copy pape	30.00
P2200207	0001	11/3/2021	CORRECTIVE MAT	10.00
P2200207	0002	11/3/2021	CORRECTIVE MAT	1.00
P2200207	0003	11/3/2021	CORRECTIVE MAT	10.00
P2200207	0004	11/3/2021	CORRECTIVE MAT	1.00
P2200207	0005	11/3/2021	SHIPPING	1.00
P2200208	0001	11/5/2021	Sensory Stress Bal	6.00
P2200208	0002	11/5/2021	Mattys Toy Stop De	2.00
P2200208	0003	11/5/2021	HP 410A CF410A	1.00
P2200208	0004	11/5/2021	623181 QTips Cott	1.00
P2200208	0005	11/5/2021	Oxford TwoPocket	1.00
P2200208	0006	11/5/2021	Tiokuko 12 Pcs Sq	6.00
P2200208	0007	11/5/2021	500 Pieces Label F	1.00
P2200209	0001	11/8/2021	Sensory Stress Bal	2.00
P2200209	0002	11/8/2021	Zxhtwo 16 Pcs Pop	1.00

P2200209	0003	11/8/2021	Mattys Toy Stop De	1.00
P2200210	0001	11/10/2021	Office Depot White	3.00
P2200210	0002	11/10/2021	Aimoh #10 Single I	1.00
P2200210	0003	11/10/2021	Sticky Notes 15 x 2	3.00
P2200211	0001	11/11/2021	1x3 bandaides	100.00
P2200212	0001	11/11/2021		3.00
P2200212	0002	11/11/2021		1.00
P2200213	0001	11/11/2021	#10 Window Envel	15.00
P2200214	0001	11/15/2021	Synarry 6 Pack Wo	1.00
P2200214	0002	11/15/2021	Firesara Pencil Grip	1.00
P2200214	0003	11/15/2021	Wilbarger Therapy	1.00
P2200214	0004	11/15/2021	Talktools Jiggler Ur	1.00
P2200214	0005	11/15/2021	Arks's Hard Dog Tip	1.00
P2200214	0006	11/15/2021	GALAGEE Pen or	2.00
P2200215	0001	11/15/2021	Swingline(R) Comm	4.00
P2200215	0002	11/15/2021	Xerox(R) Vitality Co	4.00
P2200215	0003	11/15/2021	Astrobrights(R) Col	4.00
P2200215	0004	11/15/2021	Astrobrights(R) Col	4.00
P2200215	0005	11/15/2021	Xerox(R) Vitality Co	4.00
P2200215	0006	11/15/2021	Exact(R) Vellum Bri	4.00
P2200215	0007	11/15/2021	Xerox(R) Vitality Co	4.00
P2200216	0001	11/16/2021	VPM-30 Controller	1.00
P2200217	0001	11/17/2021	Premium Quality Cu	1.00
P2200217	0002	11/17/2021	Ultrasound Gel Aqu	1.00
P2200218	0001	11/17/2021	Playground Mulch I	1.00
P2200219	0001	11/17/2021	84CEPY/TPK/2L1	18.00
P2200220	0001	11/18/2021	CASL-2 Record for	2.00
P2200220	0002	11/18/2021	Shipping	1.00
P2200221	0001	11/18/2021	(10 Masks) Ultralight	1.00
P2200222	0001	11/18/2021	HONI2L1AMLC10T	1.00
P2200222	0002	11/18/2021	SETUP	1.00
P2200223	0001	11/18/2021	HONI2L1AMLC10T	2.00
P2200223	0002	11/18/2021	SETUP	2.00
P2200224	0001	11/18/2021	Quote Q00000244	1.00
P2200225	0001	11/18/2021	8.5x11 copy paper	25.00
P2200226	0001	11/19/2021	XACTO Powerhous	10.00
P2200226	0002	11/19/2021	Southworth Parchn	2.00
P2200226	0003	11/19/2021	Southworth Parchn	1.00
P2200227	0001	11/19/2021	WHYTRY GROUP I	1.00
P2200227	0002	11/19/2021	ELEMENTARY PO	4.00
P2200227	0003	11/19/2021	SECONDARY POS	3.00
P2200227	0004	11/19/2021	ELEMENTARY STU	4.00
P2200227	0005	11/19/2021	SECONDARY STU	3.00
P2200227	0006	11/19/2021	SHIPPING	1.00
P2200228	0001	11/19/2021	Sharpie Permanen	1.00
P2200228	0002	11/19/2021	Postit Popup Notes	1.00
P2200228	0003	11/19/2021	Postit Notes 4 x 6 I	1.00
P2200228	0004	11/19/2021	Postit Notes 1 38 x	1.00
P2200228	0005	11/19/2021	Staples Ultra Heavy	2.00

P2200228	0006	11/19/2021	Staples Notepad 8	1.00
P2200228	0007	11/19/2021	Pentel EnerGel RT	1.00
P2200228	0008	11/19/2021	TRU RED File Fold	2.00
P2200228	0009	11/19/2021	3M Cleaner Noteb	1.00
P2200228	0010	11/19/2021	Perk Ultra Soft Sta	2.00
P2200228	0011	11/19/2021	DURABLE Desktop	1.00
P2200228	0012	11/19/2021	Postit Flags and Ta	2.00
P2200228	0013	11/19/2021	Irwin Folding Utility	1.00
P2200228	0014	11/19/2021	Irwin Utility Knife Bl	1.00
P2200229	0001	11/29/2021	(30 Masks) Ultralight	1.00
P2200230	0001	11/29/2021	CMC Student Work	20.00
P2200230	0002	11/29/2021	CMC Student Work	20.00
P2200230	0003	11/29/2021	CMC Student Asse	30.00
P2200230	0004	11/29/2021	CMC Textbook Lev	20.00
P2200230	0005	11/29/2021	CMC Workbook 1 L	20.00
P2200230	0006	11/29/2021	CMC Student Work	20.00
P2200230	0007	11/29/2021	CMC Student Asse	20.00
P2200230	0008	11/29/2021	RM Reading Workb	20.00
P2200230	0009	11/29/2021	RM Curriculum Bas	1.00
P2200230	0010	11/29/2021	RM Reading Workb	20.00
P2200230	0011	11/29/2021	RM Curriculum Bas	1.00
P2200230	0012	11/29/2021	RM Reading Workb	20.00
P2200230	0013	11/29/2021	RM Curriculum Bas	1.00
P2200230	0014	11/29/2021	Core Connections -	3.00
P2200230	0015	11/29/2021	Core Corrections - (	5.00
P2200230	0016	11/29/2021	Shipping	1.00
P2200230	0017	11/29/2021	Webb Order - S.To	1.00
P2200231	0001	11/29/2021	Swingline Staples S	1.00
P2200231	0002	11/29/2021	Everbilt 5 mm Nicke	2.00
P2200231	0003	11/29/2021	EXPO 81505 Block	1.00
P2200231	0004	11/29/2021	EXPO Low Odor D	4.00
P2200231	0005	11/29/2021	Officemate Giant P	1.00
P2200232	0001	11/29/2021	Mikasa Squish Voll	5.00
P2200232	0002	11/29/2021	set of 6 competitior	2.00
P2200232	0003	11/29/2021	Carlton Club 100 s	4.00
P2200232	0004	11/29/2021	carlotn aeroblade 2	20.00
P2200232	0005	11/29/2021	Doxen yellow pickle	2.00
P2200232	0006	11/29/2021	6-color set 12' traffi	1.00
P2200232	0007	11/29/2021	Mikasa Extra Grip F	5.00
P2200232	0008	11/29/2021	Mikasa Extra Grip F	5.00
P2200232	0009	11/29/2021	Shark Skin Neon F	1.00
P2200232	0010	11/29/2021	Classic Red Cushic	2.00
P2200232	0011	11/29/2021	Tournament badmi	3.00
P2200232	0012	11/29/2021	Shipping	1.00
P2200233	0001	12/1/2021	BASC-3 SRP Adole	2.00
P2200233	0002	12/1/2021	BASC-3 TRS ADOL	2.00
P2200233	0003	12/1/2021	BASC-3 PRS ADOL	2.00
P2200233	0004	12/1/2021	Shipping	1.00
P2200234	0001	12/1/2021	TRU RED File Fold	5.00

P2200234	0002	12/1/2021	Staples Stickies Pc	2.00
P2200235	0001	12/2/2021	Staples Heavyweig	2.00
P2200235	0002	12/2/2021	Staples Correction	1.00
P2200235	0003	12/2/2021	BIC WiteOut Quick	10.00
P2200236	0001	12/6/2021	Quote 000010212	1.00
P2200237	0001	12/6/2021	Expo Dry Erase Ma	2.00
P2200237	0002	12/6/2021	TRU RED College I	6.00
P2200237	0003	12/6/2021	Universal Economic	2.00
P2200238	0001	12/6/2021	2021/22 BLANK P	1.00
P2200239	0001	12/6/2021	GlobeWeis PFXR2	2.00
P2200239	0002	12/6/2021	Shipping Charge	1.00
P2200240	0001	12/6/2021	Shifting the Balanc	15.00
P2200241	0001	12/6/2021	pink copy paper 8	40.00
P2200241	0002	12/6/2021	blue copy paper 8	40.00
P2200241	0003	12/6/2021	bright orange pape	10.00
P2200242	0001	12/6/2021	3 Pack Server Aprc	1.00
P2200242	0002	12/6/2021	Shipping Charge	1.00
P2200243	0001	12/14/2021	Infrared Forehead	3.00
P2200243	0002	12/14/2021	Exam Table Paper	1.00
P2200244	0001	12/14/2021	WIAT-4 Score Rep	2.00
P2200245	0001	12/15/2021	Shifting the Balanc	5.00
P2200246	0001	12/15/2021	Kleenex Standard	4.00
P2200247	0001	12/15/2021	ITG18511	1.00
P2200248	0001	12/28/2021	Oliver's Birthday Tr	1.00
P2200248	0002	12/28/2021	Concert & contest	1.00
P2200248	0003	12/28/2021	Shipping	1.00
P2200249	0001	1/3/2022	Wanrun 3x3 Speed	1.00
P2200249	0002	1/3/2022	New Larger Size! |	1.00
P2200249	0003	1/3/2022	50pcs Popitsfidgets	1.00
P2200249	0004	1/3/2022	Trideer Inflated Wo	3.00
P2200250	0001	1/3/2022	The Pencil Grip Mir	2.00
P2200250	0002	1/3/2022	24 Pieces Chair Ba	1.00
P2200250	0003	1/3/2022	24 Pack 0.5mm 6-i	2.00
P2200250	0004	1/3/2022	Kangaroo Folding	4.00
P2200250	0005	1/3/2022	26 Pockets Expanc	2.00
P2200250	0006	1/3/2022	15 Pieces Educatic	1.00
P2200250	0007	1/3/2022	Guided Reading St	2.00
P2200250	0008	1/3/2022	Classroom Headph	5.00
P2200251	0001	1/6/2022	CHANGING TABLE	1.00
P2200251	0002	1/6/2022	ESTIMATED SHIPI	1.00
P2200252	0001	1/7/2022	Suspended: Punish	12.00
P2200253	0001	1/11/2022	Avery Hi-Liter Tank	3.00
P2200253	0002	1/11/2022	TRU RED Hanging	4.00
P2200253	0003	1/11/2022	Expo Low Odor Dry	1.00
P2200253	0004	1/11/2022	Expo Value Pack T	1.00
P2200253	0005	1/11/2022	ArtKraft Duo-Finish	1.00
P2200253	0006	1/11/2022	ArtKraft Duo-Finish	1.00
P2200253	0007	1/11/2022	Rainbow Duo-Finish	1.00
P2200253	0008	1/11/2022	Rainbow Duo-Finish	1.00

P2200253	0009	1/11/2022	Rainbow Duo-Finisl	1.00
P2200253	0010	1/11/2022	Rainbow Duo-Finisl	1.00
P2200253	0011	1/11/2022	Rainbow Duo-Finisl	1.00
P2200253	0012	1/11/2022	Rainbow Duo-Finisl	1.00
P2200253	0013	1/11/2022	Rainbow Duo-Finisl	1.00
P2200254	0001	1/11/2022	DP-3 Interview Forı	1.00
P2200254	0002	1/11/2022	DP-3 Parent/Careg	1.00
P2200254	0003	1/11/2022	Primary Test of Nor	1.00
P2200254	0004	1/11/2022	Shipping	1.00
P2200255	0001	1/28/2022	Welding Prinicipals	30.00
P2200255	0002	1/28/2022	Welding Principles	30.00
P2200255	0003	1/28/2022	Shipping	1.00
P2200256	0001	1/11/2022	WPPSI-IV Scoring	1.00
P2200256	0002	1/11/2022	WPPSI-IV Record I	1.00
P2200256	0003	1/11/2022	WPPSI-IV Record I	1.00
P2200256	0004	1/11/2022	ABAS-3 Infant & P	1.00
P2200256	0005	1/11/2022	ABAS-3 Parent/Ca	1.00
P2200256	0006	1/11/2022	Bracken -3 Expres:	1.00
P2200256	0007	1/11/2022	BSRA-3 Record Fo	1.00
P2200256	0008	1/11/2022	WISC-V Response	1.00
P2200256	0009	1/11/2022	WISC-V Record Fo	1.00
P2200256	0010	1/11/2022	Test Kit Developme	1.00
P2200257	0001	1/11/2022	Classroom Headph	5.00
P2200257	0002	1/11/2022	Expanding File Fol	2.00
P2200258	0001	1/11/2022	Gras-3 Summary 0	1.00
P2200259	0001	1/11/2022	Changing Table wi	1.00
P2200259	0002	1/11/2022	Shipping	1.00
P2200260	0001	1/11/2022	Staples 23423 Wire	1.00
P2200261	0001	1/11/2022	Adesso iMouse S5	1.00
P2200261	0002	1/11/2022	Staples Invisible Ta	2.00
P2200261	0003	1/11/2022	Staples Desktop Di	1.00
P2200262	0001	1/12/2022	Escape from Syria	1.00
P2200262	0002	1/12/2022	Displacement	1.00
P2200262	0003	1/12/2022	Primates: The Fear	1.00
P2200262	0004	1/12/2022	I Survived The Sinl	1.00
P2200262	0005	1/12/2022	Long Way Down: T	1.00
P2200262	0006	1/12/2022	Some Girls Do	1.00
P2200262	0007	1/12/2022	Amazon Basics Wo	2.00
P2200262	0008	1/12/2022	The Legend of Aur	1.00
P2200262	0009	1/12/2022	EXPO Low Odor D	1.00
P2200262	0010	1/12/2022	We Are Okay	1.00
P2200263	0001	1/14/2022	Amazon Basics Inc	1.00
P2200264	0001	1/14/2022	Study Carell, adjus	4.00
P2200264	0002	1/14/2022	AFMAT Electronic I	2.00
P2200264	0003	1/14/2022	Lego Classic Large	2.00
P2200264	0004	1/14/2022	Chill Sack Bean Ba	2.00
P2200264	0005	1/14/2022	Blue Jay Hand The	4.00
P2200264	0006	1/14/2022	Fidget Toy Pack	4.00
P2200264	0007	1/14/2022	3 Panel Privacy Ro	2.00

P2200264	0008	1/14/2022	Projector Ocean W	3.00
P2200264	0009	1/14/2022	Connect 4 B09PNL	2.00
P2200264	0010	1/14/2022	UNO, Phase 10 an	2.00
P2200264	0011	1/14/2022	Jenga Game B000	2.00
P2200264	0012	1/14/2022	Trideer Balance Dis	4.00
P2200264	0013	1/14/2022	Exercise Ball Chair	2.00
P2200265	0001	1/14/2022	Prang Semi-Moist V	1.00
P2200265	0002	1/14/2022	Ucreate Mixed-Med	1.00
P2200265	0003	1/14/2022	Ucreate Mixed-Med	1.00
P2200265	0004	1/14/2022	SunWorks Heavyw	1.00
P2200265	0005	1/14/2022	Neenah Bright Whi	1.00
P2200265	0006	1/14/2022	Maped Shaker 2 H	50.00
P2200265	0007	1/14/2022	Stu Art Budget Rea	2.00
P2200265	0008	1/14/2022	Pacon Pre-Cut Mat	12.00
P2200265	0009	1/14/2022	School Smart Wash	2.00
P2200265	0010	1/14/2022	Crayola Colored Pe	1.00
P2200265	0011	1/14/2022	School Smart Multi-	1.00
P2200266	0001	1/18/2022	1 GARS-3 Summar	1.00
P2200267	0001	1/18/2022	E Print Hillside Mar	1.00
P2200267	0002	1/18/2022	Hillside March Full S	3.00
P2200267	0003	1/18/2022	Yorkshire Ballad Fu	3.00
P2200267	0004	1/18/2022	Shipping & Handlin	1.00
P2200268	0001	1/18/2022	Woodstock Johnso	1.00
P2200268	0002	1/18/2022	Response Forms	1.00
P2200268	0003	1/18/2022	Interview Form 1 - I	1.00
P2200268	0004	1/18/2022	Parent/Caregiver C	1.00
P2200269	0001	1/19/2022	TRU RED File Fold	1.00
P2200269	0002	1/19/2022	TRU RED File Fold	1.00
P2200269	0003	1/19/2022	TRU RED File Fold	1.00
P2200269	0004	1/19/2022	Swingline Desktop	6.00
P2200269	0005	1/19/2022	Sustainable Earth I	1.00
P2200269	0006	1/19/2022	TRU RED Notepad	1.00
P2200269	0007	1/19/2022	Kleenex Antiviral Fa	2.00
P2200269	0008	1/19/2022	Staples Steno Pad	1.00
P2200270	0001	1/20/2022	2 Packs BASC 3 S	2.00
P2200270	0002	1/20/2022	2 Packs (30805) BA	2.00
P2200270	0003	1/20/2022	2 Packs BASC 3 F	2.00
P2200270	0004	1/20/2022	Shipping	1.00
P2200271	0001	1/20/2022	ASRS Teacher/Chi	1.00
P2200271	0002	1/20/2022	GARS-3 Summary/	1.00
P2200271	0003	1/20/2022	BASC-3 PRS Presc	1.00
P2200271	0004	1/20/2022	BASC-3 TRS Presc	1.00
P2200271	0005	1/20/2022	BASC-3 TRS Child	2.00
P2200271	0006	1/20/2022	BASC-3 PRS Child	1.00
P2200272	0001	1/27/2022	One set IRIS USA	1.00
P2200272	0002	1/27/2022	One Set - Special S	1.00
P2200272	0003	1/27/2022	Noise Headphones	2.00
P2200272	0004	1/27/2022	CanDo Thera putty	2.00
P2200272	0005	1/27/2022	Can DoThera putty	1.00

P2200273	0001	1/24/2022	two WIAT-4 Q-glob	2.00
P2200274	0001	1/24/2022	SAED-3 Rating Sca	1.00
P2200275	0001	1/24/2022	6 months @ $250	1.00
P2200276	0001	1/27/2022	Avery Print/Write S	1.00
P2200276	0002	1/27/2022	KTRIO Laminating	2.00
P2200277	0001	2/1/2022	Two Storex Letter S	2.00
P2200278	0001	2/1/2022	SPM-P (Home autc	2.00
P2200278	0002	2/1/2022	SPM-P (School Aut	1.00
P2200279	0001	2/6/2022	Loukin Non-Toxic V	1.00
P2200279	0002	2/6/2022	Rwo Classroom He	2.00
P2200279	0003	2/6/2022	32 Pc Sensory Fidg	1.00
P2200279	0004	2/6/2022	Amazon Basic Glue	1.00
P2200279	0005	2/6/2022	Rarlan Washable M	1.00
P2200279	0006	2/6/2022	Lion Locks 12-Key	2.00
P2200280	0001	2/6/2022	1 - Multiple User Di	1.00
P2200281	0001	2/6/2022	ZEBRA PENS, bull	1.00
P2200281	0002	2/6/2022	Cardinal Economy	1.00
P2200281	0003	2/6/2022	Pony Beads for Kid	1.00
P2200281	0004	2/6/2022	Sharpie 27145 Poc	1.00
P2200281	0005	2/6/2022	UCreate Watercolo	1.00
P2200281	0006	2/6/2022	Neenah Cardstock	1.00
P2200281	0007	2/6/2022	Officemate Standa	1.00
P2200281	0008	2/6/2022	Teacher Created R	2.00
P2200281	0009	2/6/2022	Teacher Created R	4.00
P2200281	0010	2/6/2022	HEHALI 1000pcs M	1.00
P2200281	0011	2/6/2022	all Liquid Laundry I	1.00
P2200281	0012	2/6/2022	Teacher Created R	1.00
P2200281	0013	2/6/2022	All Fabric Softener	1.00
P2200282	0001	2/6/2022	BIC Wite-Out Brand	2.00
P2200282	0002	2/6/2022	General Purpose M	1.00
P2200282	0003	2/6/2022	Play-Doh Modeling	2.00
P2200282	0004	2/6/2022	Learning Resource	1.00
P2200282	0005	2/6/2022	MoloTAR 8 Colors	1.00
P2200282	0006	2/6/2022	Scotch Heavy Duty	1.00
P2200282	0007	2/6/2022	8 Colors Watercolo	1.00
P2200282	0008	2/6/2022	1000 Pieces Clear	1.00
P2200282	0009	2/6/2022	10Pcs Blue Painter	1.00
P2200282	0010	2/6/2022	School Specialty V	1.00
P2200282	0011	2/6/2022	Colored Masking Ta	1.00
P2200282	0012	2/6/2022	UANDME Life Cycle	3.00
P2200283	0001	2/9/2022	Bic Wite Out Brand	1.00
P2200283	0002	2/9/2022	5 SMEAD PLOY 2-	5.00
P2200283	0003	2/9/2022	SLHPX Magnetic D	3.00
P2200283	0004	2/9/2022	Bic Blue Retractabl	1.00
P2200283	0005	2/9/2022	Enlitoys Kids Easel	1.00
P2200284	0001	2/9/2022	HP 62XL Black Hig	1.00
P2200284	0002	2/9/2022	HP 62 Tri-Color Sta	1.00
P2200284	0003	2/9/2022	BIC Wite-Out Corre	3.00
P2200284	0004	2/9/2022	Wite-Out Mini Corre	1.00

P2200285	0001	2/9/2022		288.00
P2200285	0002	2/9/2022	Office Depot(R) Bra	1.00
P2200285	0003	2/9/2022	Office Depot(R) Bra	1.00
P2200285	0004	2/9/2022	Office Depot(R) Bra	1.00
P2200285	0005	2/9/2022	Office Depot(R) Bra	1.00
P2200285	0006	2/9/2022		6.00
P2200285	0007	2/9/2022		50.00
P2200285	0008	2/9/2022		1.00
P2200285	0009	2/9/2022	Ziploc(R) Sandwich	2.00
P2200285	0010	2/9/2022	Office Depot(R) Bra	6.00
P2200286	0001	2/9/2022	Heidi Fortress Char	5.00
P2200287	0001	2/9/2022	TI84PLUSTP C SIL	1.00
P2200288	0001	2/9/2022	tatoko 20PCS 10m	1.00
P2200288	0002	2/9/2022	DSTELIN Mini Bind	1.00
P2200288	0003	2/9/2022	JOOBEF CR2032 I	1.00
P2200288	0004	2/9/2022	4 Pack Copper Foil	1.00
P2200288	0005	2/9/2022	Energizer MAX D E	1.00
P2200288	0006	2/9/2022	Chanzon 60 pcs(6	1.00
P2200288	0007	2/9/2022	Duracell - CopperT	4.00
P2200289	0001	2/10/2022	TI84PLUS CE EZ S	3.00
P2200290	0001	2/10/2022	7176019$$Custom	1.00
P2200290	0002	2/10/2022	Duracell Coppertop	1.00
P2200290	0003	2/10/2022	TRU RED Desktop	2.00
P2200290	0004	2/10/2022	Scotch Thermal La	1.00
P2200290	0005	2/10/2022	TRU RED Notepad	1.00
P2200290	0006	2/10/2022	TRU RED Tank Dry	7.00
P2200291	0001	2/14/2022	Corrective Reading	5.00
P2200291	0002	2/14/2022	Corrective Reading	1.00
P2200291	0003	2/14/2022	Corrective Reading	1.00
P2200291	0004	2/14/2022	Hoover - Jill Dauph	1.00
P2200292	0001	2/25/2022	Corrective Reading	10.00
P2200292	0002	2/25/2022	Corrective Reading	2.00
P2200292	0003	2/25/2022	Corrective Reading	1.00
P2200292	0004	2/25/2022	Corrective Reading	10.00
P2200292	0005	2/25/2022	Corrective Reading	2.00
P2200292	0006	2/25/2022	Corrective Reading	2.00
P2200292	0007	2/25/2022	Corrective Reading	10.00
P2200292	0008	2/25/2022	Corrective Reading	2.00
P2200292	0009	2/25/2022	Corrective Reading	2.00
P2200292	0010	2/25/2022	SHIPPING	1.00
P2200293	0001	2/14/2022	TAPS-4 Complete I	1.00
P2200294	0001	2/14/2022	2 WIAT-4 Q-global	2.00
P2200295	0001	2/14/2022	Corrective Reading	1.00
P2200295	0002	2/14/2022	Corrective Reading	1.00
P2200295	0003	2/14/2022	Corrective Reading	1.00
P2200295	0004	2/14/2022	Corrective Reading	1.00
P2200296	0001	2/14/2022	TWIZZLERS Twists	1.00
P2200296	0002	2/14/2022	Staples One-Touch	5.00
P2200296	0003	2/14/2022	Staples Permanent	2.00

P2200296	0004	2/14/2022	Fiskars Students 7	20.00
P2200296	0005	2/14/2022	Ticonderoga The V	4.00
P2200296	0006	2/14/2022	Band-Aid Brand Fle	5.00
P2200296	0007	2/14/2022	First Aid Only Self-	2.00
P2200296	0008	2/14/2022	Scotch Heavy Duty	1.00
P2200296	0009	2/14/2022	Crayola Ultra-Clean	4.00
P2200296	0010	2/14/2022	First Aid Only 4" Co	1.00
P2200296	0011	2/14/2022	Tampax Pearl Regu	3.00
P2200296	0012	2/14/2022	Exact Multipurpose	4.00
P2200296	0013	2/14/2022	Post-it Notes, 3" x	2.00
P2200296	0014	2/14/2022	Curad Flex Fabric B	1.00
P2200297	0001	2/25/2022	Corrective Reading	5.00
P2200297	0002	2/25/2022	Corrective Reading	1.00
P2200297	0003	2/25/2022	Corrective Reading	1.00
P2200297	0004	2/25/2022	Hoover - Jill Dauph	1.00
P2200297	0005	2/25/2022	SHIPPING	1.00
P2200298	0001	2/21/2022	10 Pk ID Card Bad	1.00
P2200298	0002	2/21/2022	Storex Letter Size I	1.00
P2200298	0003	2/21/2022	Command Small W	1.00
P2200298	0004	2/21/2022	Arteza Dry Erase M	1.00
P2200299	0001	2/21/2022	Journeys Decoding	1.00
P2200299	0002	2/21/2022	Shipping	1.00
P2200300	0001	2/21/2022	EXPO Low Odor D	6.00
P2200300	0002	2/21/2022	Elmer's School Was	10.00
P2200301	0001	2/21/2022	2 - WIAT 4 Q Globa	2.00
P2200302	0001	2/21/2022	Ticonderoga Wood	5.00
P2200302	0002	2/21/2022	Elmer's School Was	10.00
P2200302	0003	2/21/2022	Expo Low Odor Dry	6.00
P2200302	0004	2/21/2022	Exact Multipurpose	4.00
P2200303	0001	2/21/2022	Command Large U	1.00
P2200303	0002	2/21/2022	Bostitch Personal B	3.00
P2200303	0003	2/21/2022	Astrobrights Cardst	1.00
P2200304	0001	2/24/2022	One set IRIS USA	1.00
P2200305	0001	2/25/2022	MERGE Cube - Au	16.00
P2200306	0001	2/27/2022	Everyday Speech I	1.00
P2200307	0001	2/27/2022	Emotional Disturba	1.00
P2200308	0001	2/27/2022	PLS-5 Record Forn	1.00
P2200309	0001	2/27/2022	EMART Green Scre	1.00
P2200309	0002	2/27/2022	Learning Resource	8.00
P2200309	0003	2/27/2022	Creative QT - XL P	1.00
P2200310	0001	2/27/2022	Product # W12219	2.00
P2200310	0002	2/27/2022	W12198320 - Tenn	2.00
P2200310	0003	2/27/2022	P12198380 Tenn	2.00
P2200310	0004	2/27/2022	W13747580 - Smitl	1.00
P2200310	0005	2/27/2022	W13788150 - 6 Tie	1.00
P2200310	0006	2/27/2022	W13820350 - Smitl	32.00
P2200310	0007	2/27/2022	W13768540 - 32 T	1.00
P2200310	0008	2/27/2022	W13788390 - Smitl	12.00
P2200310	0009	2/27/2022	P13747580 - Smith	2.00

P2200310	0010	2/27/2022	W13747580 - Smitl	1.00
P2200310	0011	2/27/2022	W13749890 - Bin S	2.00
P2200310	0012	2/27/2022	Delivery Provisions	1.00
P2200311	0001	2/27/2022	Corrective Reading	1.00
P2200311	0002	2/27/2022	Corrective Reading	1.00
P2200311	0003	2/27/2022	Comprehension B1	1.00
P2200311	0004	2/27/2022	Comprehension B2	1.00
P2200311	0005	2/27/2022	Shipping	1.00
P2200311	0006	2/27/2022	Jill Dauphin - Hoov	1.00
P2200312	0001	2/27/2022	Portable Robotics T	1.00
P2200313	0001	6/21/2022		1.00
P2200314	0001	3/3/2022	ITG18511 Case of	10.00
P2200315	0001	3/5/2022	30SHIPSUR-PK SH	2.00
P2200315	0002	3/5/2022	CCPG-PRINTDIG T	2.00
P2200315	0003	3/5/2022	SHIPPING	1.00
P2200316	0001	3/5/2022	Quote # 00104505	1.00
P2200317	0001	3/5/2022	papababe 7-Foot C	1.00
P2200318	0001	3/5/2022	2 GFTA-3 Record F	2.00
P2200318	0002	3/5/2022	2 GFTA-3 Record F	2.00
P2200319	0001	3/7/2022	Colorations No-Spil	6.00
P2200320	0001	3/7/2022	ITG18511	1.00
P2200321	0001	3/8/2022	Pop Tubes Sensor	1.00
P2200321	0002	3/8/2022	ZaxiDeel Sensory T	1.00
P2200321	0003	3/8/2022	Gaiam Kids Balanc	1.00
P2200321	0004	3/8/2022	Children's Weighte	2.00
P2200322	0001	3/8/2022	TRU RED Stackabl	1.00
P2200322	0002	3/8/2022	Pilot G2 Retractabl	2.00
P2200322	0003	3/8/2022	Swingline Desktop	2.00
P2200322	0004	3/8/2022	Lexar JumpDrive S	1.00
P2200323	0001	3/9/2022	Insect Lore - Large	2.00
P2200324	0001	3/9/2022	Mr. Pen Pencil Top	1.00
P2200324	0002	3/9/2022	Cool Toner Compa	1.00
P2200324	0003	3/9/2022	Officemate Small B	1.00
P2200324	0004	3/9/2022	SUNEE 30 Packs C	2.00
P2200324	0005	3/9/2022	Highland Sticky No	2.00
P2200324	0006	3/9/2022	Officemate Premiu	1.00
P2200324	0007	3/9/2022	Officemate Mediun	1.00
P2200324	0008	3/9/2022	Sticky Easel Pads,	1.00
P2200324	0009	3/9/2022	DSTELIN Large Bi	2.00
P2200324	0010	3/9/2022	Elmer's Liquid Sch	1.00
P2200325	0001	3/10/2022	Whaply Small Mini	1.00
P2200325	0002	3/10/2022	EXPO Low Odor D	5.00
P2200325	0003	3/10/2022	Dealmed Sterile Fle	2.00
P2200325	0004	3/10/2022	10 Pack High Visib	4.00
P2200325	0005	3/10/2022	FASTPRO 20-Pack	1.00
P2200325	0006	3/10/2022	Scotch 845 Book T	1.00
P2200325	0007	3/10/2022	Spiral Memo Pads,	2.00
P2200325	0008	3/10/2022	Germ-X Original Ha	1.00
P2200325	0009	3/10/2022	Glow Sticks Bulk W	1.00

P2200325	0010	3/10/2022	Nice n' Clean Anti-I	2.00
P2200326	0001	3/11/2022	Replacement for 1	2.00
P2200327	0001	3/14/2022	HP 67 Black Stand	2.00
P2200328	0001	3/14/2022	Energizer(R) Indus	5.00
P2200328	0002	3/14/2022	Elmers(R) Glue Stic	1.00
P2200328	0003	3/14/2022	RPT Toner RPT20(	1.00
P2200329	0001	3/14/2022	Hammond & Steph	10.00
P2200329	0002	3/14/2022	Hammond & Steph	5.00
P2200329	0003	3/14/2022	Hammond & Steph	15.00
P2200329	0004	3/14/2022	Hammond & Steph	3.00
P2200329	0005	3/14/2022	Hammond & Steph	15.00
P2200329	0006	3/14/2022	Hammond & Steph	6.00
P2200329	0007	3/14/2022	Hammond & Steph	10.00
P2200329	0008	3/14/2022	Hammond & Steph	6.00
P2200329	0009	3/14/2022	IBM Toner Cartridg	1.00
P2200329	0010	3/14/2022	Puffs Facial Tissue	2.00
P2200329	0011	3/14/2022	School Smart Rour	3.00
P2200329	0012	3/14/2022	School Smart Glue	3.00
P2200329	0013	3/14/2022	Hammond & Steph	6.00
P2200329	0014	3/14/2022	Certificate Tree Fre	6.00
P2200330	0001	3/14/2022	Nabisco Honey Ma	2.00
P2200330	0002	3/14/2022	HERSHEY'S Choc	1.00
P2200330	0003	3/14/2022	Fluff Marshmallow S	2.00
P2200330	0004	3/14/2022	200 Pieces Finger	1.00
P2200331	0001	3/18/2022	ITG18511	1.00
P2200332	0001	3/18/2022	Quote Q00000251	1.00
P2200333	0001	3/21/2022	CR Comprehensior	25.00
P2200333	0002	3/21/2022	Connecting Math C	5.00
P2200333	0003	3/21/2022	Connecting Math C	15.00
P2200333	0004	3/21/2022	Connecting Math C	15.00
P2200333	0005	3/21/2022	Connecting Math C	1.00
P2200333	0006	3/21/2022	Shipping costs	1.00
P2200333	0007	3/21/2022	Linda Surovec MTS	1.00
P2200334	0001	3/21/2022	Sliding Cabinet Loc	5.00
P2200335	0001	3/21/2022	papababe 7-Foot C	4.00
P2200336	0001	3/21/2022	Staples Clasp & Mo	1.00
P2200336	0002	3/21/2022	X-ACTO XLR Elect	4.00
P2200336	0003	3/21/2022	Kleenex Standard	2.00
P2200336	0004	3/21/2022	TRU RED College I	5.00
P2200337	0001	3/21/2022	GBC Thermal Lami	2.00
P2200337	0002	3/21/2022	Mr. Pen Pencil Top	3.00
P2200337	0003	3/21/2022	Valuetoner Reman	3.00
P2200338	0001	3/21/2022	Rosetta Stone Fou	30.00
P2200338	0002	3/21/2022	Engage 1 Training	1.00
P2200339	0001	3/22/2022		2.00
P2200339	0002	3/22/2022		2.00
P2200339	0003	3/22/2022		1.00
P2200339	0004	3/22/2022		2.00
P2200339	0005	3/22/2022		5.00

P2200339	0006	3/22/2022		2.00
P2200339	0007	3/22/2022		2.00
P2200339	0008	3/22/2022		1.00
P2200339	0009	3/22/2022		2.00
P2200339	0010	3/22/2022		1.00
P2200339	0011	3/22/2022		1.00
P2200339	0012	3/22/2022		2.00
P2200339	0013	3/22/2022		2.00
P2200339	0014	3/22/2022		2.00
P2200339	0015	3/22/2022		2.00
P2200339	0016	3/22/2022		2.00
P2200339	0017	3/22/2022		1.00
P2200339	0018	3/22/2022		1.00
P2200339	0019	3/22/2022		2.00
P2200339	0020	3/22/2022		2.00
P2200339	0021	3/22/2022		2.00
P2200339	0022	3/22/2022		1.00
P2200339	0023	3/22/2022		1.00
P2200339	0024	3/22/2022		2.00
P2200339	0025	3/22/2022		1.00
P2200339	0026	3/22/2022		2.00
P2200339	0027	3/22/2022		1.00
P2200339	0028	3/22/2022		2.00
P2200339	0029	3/22/2022		2.00
P2200339	0030	3/22/2022		2.00
P2200340	0001	3/22/2022	Inflatable Punching	1.00
P2200340	0002	3/22/2022	X Large Dry Erase	2.00
P2200340	0003	3/22/2022	MaxGear Acrylic Si	4.00
P2200341	0001	3/22/2022	Staples Cardstock	2.00
P2200341	0002	3/22/2022	Staples Brights Ca	1.00
P2200341	0003	3/22/2022	Scotch Magic Tape	1.00
P2200341	0004	3/22/2022	Staples Clasp & M	1.00
P2200341	0005	3/22/2022	Staples Clasp & M	1.00
P2200341	0006	3/22/2022	Accu-Stamp 2 Pre-	1.00
P2200341	0007	3/22/2022	Crayola Colored Pe	12.00
P2200342	0001	3/23/2022	Screenflex FREEst	1.00
P2200343	0001	3/23/2022	Corrective Reading	5.00
P2200343	0002	3/23/2022	Corrective Reading	1.00
P2200343	0003	3/23/2022	Corrective Reading	1.00
P2200343	0004	3/23/2022	Corrective Reading	5.00
P2200343	0005	3/23/2022	Corrective Reading	5.00
P2200343	0006	3/23/2022	Corrective Reading	5.00
P2200343	0007	3/23/2022	Corrective Reading	1.00
P2200343	0008	3/23/2022	Corrective Reading	1.00
P2200343	0009	3/23/2022	Shipping Costs	1.00
P2200343	0010	3/23/2022	Jill Dauphin - Hoov	1.00
P2200344	0001	3/29/2022	Hammond & Steph	2.00
P2200345	0001	3/29/2022	Hobbypark Aluminu	1.00
P2200345	0002	3/29/2022	Falcon Dust, Off C	1.00

P2200345	0003	3/29/2022	Amazon Basics Mic	1.00
P2200345	0004	3/29/2022	DEWALT TSTAK T	1.00
P2200346	0001	4/4/2022	Duracell - CopperT	1.00
P2200346	0002	4/4/2022	Baby Proof Cabine	1.00
P2200346	0003	4/4/2022	Roll of Oracal 651	1.00
P2200346	0004	4/4/2022	Original HP 212A E	1.00
P2200346	0005	4/4/2022	Colorful Threading	1.00
P2200346	0006	4/4/2022	Duracell - 2032 3V	1.00
P2200346	0007	4/4/2022	Colorations - LWPA	1.00
P2200346	0008	4/4/2022	Original HP 212A Y	1.00
P2200346	0009	4/4/2022	Original HP 212A M	1.00
P2200346	0010	4/4/2022	Original HP 212A C	1.00
P2200346	0011	4/4/2022	Band-Aid Brand Fle	2.00
P2200346	0012	4/4/2022	ORACAL 651 Adhe	1.00
P2200347	0001	4/4/2022	Staples Clasp & Mo	4.00
P2200348	0001	4/4/2022	Glory Professional	5.00
P2200348	0002	4/4/2022	Mendini by Cecillio	19.00
P2200348	0003	4/4/2022	Glory Closed Hole	3.00
P2200348	0004	4/4/2022	Mendini by Cecilio	3.00
P2200348	0005	4/4/2022	Mendini By Cecilio	7.00
P2200349	0001	4/4/2022	Post-it Super Sticky	4.00
P2200349	0002	4/4/2022	Post-it Greener Not	1.00
P2200349	0003	4/4/2022	Scotch Magic Tape	1.00
P2200349	0004	4/4/2022	Staples Medium Bi	2.00
P2200349	0005	4/4/2022	Staples 0.75"W Bir	1.00
P2200349	0006	4/4/2022	ACCO Large Binde	3.00
P2200349	0007	4/4/2022	Staples 1.25" Bind	1.00
P2200349	0008	4/4/2022	Staples Steno Pad	1.00
P2200349	0009	4/4/2022	Kleenex Boutique	2.00
P2200349	0010	4/4/2022	Pentel EnerGel RT	2.00
P2200349	0011	4/4/2022	Pentel EnerGel RT	2.00
P2200349	0012	4/4/2022	Smead 100% Recy	3.00
P2200349	0013	4/4/2022	TRU RED Hanging	2.00
P2200349	0014	4/4/2022	Pendaflex CutLess	1.00
P2200349	0015	4/4/2022	Post-it Flags Comb	1.00
P2200349	0016	4/4/2022	Post-it Notes, 4" x	2.00
P2200349	0017	4/4/2022	Staples 2" Binder C	1.00
P2200349	0018	4/4/2022	BIC Wite-Out EZ Co	1.00
P2200349	0019	4/4/2022	BIC Round Stic Xtr	1.00
P2200349	0020	4/4/2022	Post-it Super Sticky	1.00
P2200349	0021	4/4/2022	BIC Round Stic Xtr	1.00
P2200350	0001	4/4/2022	Ogrmar 6.5x10ft Pa	2.00
P2200350	0002	4/4/2022	3Pack Tomato Cag	3.00
P2200350	0003	4/4/2022	Cosco Outdoor Livi	6.00
P2200350	0004	4/4/2022	Ogrmar 6.5x10ft Pa	2.00
P2200350	0005	4/4/2022	Burpee Greenhous	1.00
P2200350	0006	4/4/2022	Ogrmar 6.5x10ft Pa	2.00
P2200350	0007	4/4/2022	Tower Obelisk Gard	2.00
P2200351	0001	4/4/2022	Basc-3 Bess Presc	1.00

P2200351	0002	4/4/2022	ASRS Parent Resp	1.00
P2200351	0003	4/4/2022	ASRS Teacher/Chi	1.00
P2200352	0001	4/4/2022	QUOTE # Q-49204	8.00
P2200353	0001	4/4/2022	Avery Office Essen	4.00
P2200353	0002	4/4/2022	Avery Big Tab Write	3.00
P2200353	0003	4/4/2022	Staples Big Tab Ins	5.00
P2200353	0004	4/4/2022	Smead Pressboard	4.00
P2200354	0001	4/8/2022	ITG18511	1.00
P2200355	0001	4/11/2022	Ludlow Backless S	20.00
P2200355	0002	4/11/2022	Windsor Trash Rec	4.00
P2200355	0003	4/11/2022	Shipping	1.00
P2200356	0001	4/11/2022	The Instructional P	2.00
P2200357	0001	4/11/2022	Staples Economy F	1.00
P2200357	0002	4/11/2022	TRU RED Standard	6.00
P2200357	0003	4/11/2022	Staples 2-Pocket F	1.00
P2200357	0004	4/11/2022	Staples 2-Pocket F	2.00
P2200357	0005	4/11/2022	Staples 2 Pocket F	1.00
P2200357	0006	4/11/2022	Staples Stickies St	5.00
P2200357	0007	4/11/2022	Post-it Super Sticky	1.00
P2200357	0008	4/11/2022	Staples Primary Co	5.00
P2200358	0001	4/11/2022	Sax Colored Art Pa	4.00
P2200358	0002	4/11/2022	Sax Colored Art Pa	4.00
P2200358	0003	4/11/2022	Sax Colored Art Pa	4.00
P2200358	0004	4/11/2022	Sax Colored Art Pa	4.00
P2200358	0005	4/11/2022	Sax Colored Art Pa	5.00
P2200358	0006	4/11/2022	Disposoware Plasti	1.00
P2200359	0001	4/11/2022	Swingline Staples,	1.00
P2200359	0002	4/11/2022	Energizer EN93 Inc	1.00
P2200359	0003	4/11/2022	Band-Aid Brand Fle	1.00
P2200359	0004	4/11/2022	Hape Art Paper Ro	1.00
P2200359	0005	4/11/2022	Roll of Oracal 651 I	1.00
P2200359	0006	4/11/2022	Colorations - LWPA	1.00
P2200359	0007	4/11/2022	Craftables Yellow V	1.00
P2200359	0008	4/11/2022	ArtCreativity Hallow	1.00
P2200359	0009	4/11/2022	Instant Ice Cold Pa	2.00
P2200359	0010	4/11/2022	Duracell - 2032 3V	1.00
P2200359	0011	4/11/2022	Original HP 212A M	1.00
P2200359	0012	4/11/2022	Original HP 212A Y	1.00
P2200359	0013	4/11/2022	Original HP 212A B	1.00
P2200359	0014	4/11/2022	Original HP 212A C	1.00
P2200359	0015	4/11/2022	450Pcs Black Wigg	1.00
P2200359	0016	4/11/2022	Duracell - CopperT	1.00
P2200359	0017	4/11/2022	Colorful Threading	1.00
P2200360	0001	4/11/2022	Light blue copy pa	40.00
P2200361	0001	4/11/2022	X Large Dry Erase	2.00
P2200362	0001	4/11/2022	Refrigerated Merch	1.00
P2200363	0001	4/13/2022	Board Geeks Dry E	2.00
P2200363	0002	4/13/2022	Better Office Produ	2.00
P2200363	0003	4/13/2022	Hipat 24 Pack Blac	2.00

P2200363	0004	4/13/2022	Wide Ruled Black M	1.00
P2200363	0005	4/13/2022	Avery Carter's Foar	1.00
P2200363	0006	4/13/2022	iMARK Premium Re	1.00
P2200364	0001	5/25/2022	Ancheer Mini Rebo	1.00
P2200364	0002	5/25/2022	Big Joe Warp Black	5.00
P2200364	0003	5/25/2022	Playtex Diaper Ger	1.00
P2200364	0004	5/25/2022	Clearworld 50 Pack	2.00
P2200364	0005	5/25/2022	Dripex Freestandin	1.00
P2200364	0006	5/25/2022	3 Otters Kids Boxir	1.00
P2200364	0007	5/25/2022	Three Otters Kids E	1.00
P2200364	0008	5/25/2022	Pop The Pig (Bigge	1.00
P2200364	0009	5/25/2022	Chompin Charlie G	1.00
P2200364	0010	5/25/2022	Banana Blast - Pul	1.00
P2200364	0011	5/25/2022	Don't Break the Ice	1.00
P2200364	0012	5/25/2022	Jumbo Nuts and B	1.00
P2200364	0013	5/25/2022	Pacific Play Tents S	1.00
P2200364	0014	5/25/2022	BunMo Tubes Sen	1.00
P2200364	0015	5/25/2022	Fidget Toys and Te	1.00
P2200364	0016	5/25/2022	Play Learn Gel Fille	1.00
P2200364	0017	5/25/2022	Klt Stress Balls Squ	10.00
P2200364	0018	5/25/2022	Skoolzy Language	1.00
P2200364	0019	5/25/2022	Lainly Rolling Roon	1.00
P2200365	0001	4/18/2022	Sanford Sharpie 18	1.00
P2200365	0002	4/18/2022	2" Duct Tape, Inter	8.00
P2200366	0001	4/18/2022	Glory Closed Hole (	3.00
P2200367	0001	4/18/2022		2.00
P2200367	0002	4/18/2022		1.00
P2200367	0003	4/18/2022		4.00
P2200368	0001	4/18/2022	Neenah Exact Vellu	2.00
P2200368	0002	4/18/2022	Pendaflex File Fold	2.00
P2200368	0003	4/18/2022	[30 Markers - 6 Col	1.00
P2200368	0004	4/18/2022	OWLFAVO 2028 C	2.00
P2200369	0001	4/19/2022	Multi Use Maker's C	1.00
P2200369	0002	4/19/2022	Shipping Costs	1.00
P2200370	0001	4/19/2022	Signature888 Spor	1.00
P2200370	0002	4/19/2022	Mens discus Boys (	1.00
P2200371	0001	4/20/2022	CR Comprehensior	25.00
P2200371	0002	4/20/2022	Connecting Math C	5.00
P2200371	0003	4/20/2022	Connecting Math C	15.00
P2200371	0004	4/20/2022	Connecting Math C	15.00
P2200371	0005	4/20/2022	Connecting Math C	1.00
P2200371	0006	4/20/2022	Shipping Costs	1.00
P2200371	0007	4/20/2022	Linda Surovec MTS	1.00
P2200372	0001	4/20/2022		2.00
P2200373	0001	4/27/2022	ABC Rug 8'2 X 9'1	1.00
P2200373	0002	4/27/2022	ABC Rug 8'2 x 9'1(	1.00
P2200373	0003	4/27/2022	Secura 60 Minute (	1.00
P2200373	0004	4/27/2022	kinetic Sand	1.00
P2200374	0001	4/22/2022	[Most Compact 10-	1.00

P2200375	0001	4/25/2022	School Smart Glue	2.00
P2200375	0002	4/25/2022	School Smart Perm	2.00
P2200375	0003	4/25/2022	School Smart Perm	1.00
P2200375	0004	4/25/2022	School Smart 6-Ho	3.00
P2200375	0005	4/25/2022	School Smart Tran	2.00
P2200376	0001	4/25/2022	20 cases white 8 1	20.00
P2200377	0001	4/25/2022	Fidget Pack 35 Pie	1.00
P2200377	0002	4/25/2022	Flint Rehab Premiu	1.00
P2200377	0003	4/25/2022	Rokduk Weighted E	1.00
P2200377	0004	4/25/2022	One Fire Galaxy Pr	1.00
P2200378	0001	4/25/2022	Basic Solar Primary	1.00
P2200379	0001	4/25/2022	HP 67 Black Stand	4.00
P2200379	0002	4/25/2022	Staples 2-Pocket S	5.00
P2200380	0001	4/25/2022		30.00
P2200380	0002	4/25/2022		20.00
P2200380	0003	4/25/2022		30.00
P2200380	0004	4/25/2022		4.00
P2200380	0005	4/25/2022		6.00
P2200381	0001	4/26/2022	Hammond & Steph	6.00
P2200382	0001	4/26/2022	Staples Medium Bi	1.00
P2200382	0002	4/26/2022	Pacon White Tagb	4.00
P2200382	0003	4/26/2022	Staples Manual Pe	40.00
P2200383	0001	4/26/2022	Avery Easy Peel La	1.00
P2200383	0002	4/26/2022	TRU RED File Fold	2.00
P2200384	0001	4/26/2022	Aidata 16"H x 20"W	1.00
P2200385	0001	4/28/2022	X Large Dry Erase	2.00
P2200385	0002	4/28/2022	MaxGear Acrylic Si	4.00
P2200385	0003	4/28/2022	Inflatable Punching	1.00
P2200386	0001	5/2/2022	SunWorks 12" x 18	5.00
P2200386	0002	5/2/2022	Westcott 12" Acryli	30.00
P2200386	0003	5/2/2022	Crayola Kid's Marke	25.00
P2200386	0004	5/2/2022	Perk Paper Hot Cu	6.00
P2200386	0005	5/2/2022	Staples File Folders	4.00
P2200386	0006	5/2/2022	Avery Matte Clear A	1.00
P2200386	0007	5/2/2022	Kleenex Standard	2.00
P2200387	0001	5/2/2022	(TOLD-P:5) Test of	3.00
P2200388	0001	5/10/2022	Naruto, Vol 71 (71)	1.00
P2200388	0002	5/10/2022	Naruto, Vol 72 (72)	1.00
P2200388	0003	5/10/2022	Pretties (Uglies)	1.00
P2200388	0004	5/10/2022	Demon Slayer Kime	1.00
P2200388	0005	5/10/2022	Demon Slayer Kime	1.00
P2200389	0001	5/10/2022	CanDo Children's E	2.00
P2200390	0001	5/10/2022	Elenco Snap Circui	10.00
P2200390	0002	5/10/2022	RioRand Plasma B	5.00
P2200390	0003	5/10/2022	Snap Circuits Begi	15.00
P2200390	0004	5/10/2022	NATIONAL GEOGI	5.00
P2200390	0005	5/10/2022	ScienceGeek USB	10.00
P2200390	0006	5/10/2022	ELONGDI Marble F	5.00
P2200390	0007	5/10/2022	Butterfly Plasma Ba	20.00

P2200390	0008	5/10/2022	WILD! Science Wo	5.00
P2200390	0009	5/10/2022	Marble Genius Spa	5.00
P2200390	0010	5/10/2022	Marble Run Set Bu	5.00
P2200390	0011	5/10/2022	AN JING ZHI Marbl	5.00
P2200390	0012	5/10/2022	Marble Run Set 10	5.00
P2200391	0001	5/10/2022	Comprehensive As	1.00
P2200392	0001	5/10/2022	Aneco 40 Pieces 9	3.00
P2200393	0001	5/11/2022	WISC-V Record Fo	1.00
P2200393	0002	5/11/2022	WISC-V Response	1.00
P2200394	0001	5/11/2022	Romeo and Juliet I	180.00
P2200395	0001	5/13/2022	Hammond & Steph	4.00
P2200395	0002	5/13/2022	Hammond & Steph	4.00
P2200395	0003	5/13/2022	Hammond & Steph	4.00
P2200396	0001	5/17/2022	Quality Park 10 x 1	1.00
P2200396	0002	5/17/2022	Mead Envelopes, C	1.00
P2200397	0001	5/18/2022	DERACY Adjustabl	1.00
P2200398	0001	5/18/2022	REGULAR ENVEL	10.00
P2200399	0001	5/18/2022	DERACY Adjustabl	1.00
P2200400	0001	5/18/2022	Labor to fix Baseba	8.00
P2200401	0001	5/18/2022	DERACY Adjustabl	1.00
P2200402	0001	5/18/2022	Marcy Weightlifting	22.00
P2200402	0002	5/18/2022	Livebest Heavy Du	6.00
P2200402	0003	5/18/2022	Eapele Barbell Sto	3.00
P2200402	0004	5/18/2022	GRIND FITNESS C	4.00
P2200402	0005	5/18/2022	Deloboll Curl Bar 3(	5.00
P2200402	0006	5/18/2022	DERACY Adjustabl	1.00
P2200402	0007	5/18/2022	AMGYM LB Bumpe	4.00
P2200403	0001	5/19/2022	Battelle Developme	1.00
P2200404	0001	5/19/2022	Staples Thermal Pc	1.00
P2200404	0002	5/19/2022	Elmer's No-Wrinkle	6.00
P2200405	0001	5/23/2022	Akro-Mils 66486CL	2.00
P2200405	0002	5/23/2022	Akro-Mils 66486 CL	1.00
P2200405	0003	5/23/2022	Oopsu 12 Pack To	3.00
P2200405	0004	5/23/2022	CELOX 24 Pack Du	1.00
P2200405	0005	5/23/2022	SYyardbird Blue To	4.00
P2200406	0001	5/23/2022	HAYES SCHOOL F	9.00
P2200406	0002	5/23/2022	Hayes Mathematics	8.00
P2200406	0003	5/23/2022	RecognitionCertifica	11.00
P2200406	0004	5/23/2022	Social Studies Ach	1.00
P2200406	0005	5/23/2022	Principal's Award C	2.00
P2200406	0006	5/23/2022	School Smart AB H	9.00
P2200407	0001	5/23/2022	25 Scholastic News	1.00
P2200407	0002	5/23/2022	Shipping	1.00
P2200408	0001	5/23/2022		6.00
P2200408	0002	5/23/2022		1.00
P2200408	0003	5/23/2022		1.00
P2200409	0001	5/23/2022	Connecting Math C	1.00
P2200409	0002	5/23/2022	Connecting Math C	1.00
P2200409	0003	5/23/2022	Connecting Math C	1.00

P2200409	0004	5/23/2022	Connecting Math C	1.00
P2200409	0005	5/23/2022	Reading Mastery R	1.00
P2200409	0006	5/23/2022	Reading Mastery R	1.00
P2200409	0007	5/23/2022	Reading Mastery R	1.00
P2200409	0008	5/23/2022	Reading Mastery R	1.00
P2200409	0009	5/23/2022	Reading Mastery R	1.00
P2200409	0010	5/23/2022	Reading Mastery C	1.00
P2200409	0011	5/23/2022	Reading Mastery R	1.00
P2200409	0012	5/23/2022	Core Connections ·	1.00
P2200409	0013	5/23/2022	Core Connections ·	1.00
P2200409	0014	5/23/2022	Shipping costs	1.00
P2200409	0015	5/23/2022	Amber Shier Advar	1.00
P2200410	0001	5/24/2022	Blanket purchase c	1.00
P2200411	0001	5/31/2022	Kleenex Standard	1.00
P2200411	0002	5/31/2022	BIC Wite-Out Quick	1.00
P2200412	0001	5/31/2022	Engage I (50 atten	1.00
P2200412	0002	5/31/2022	Rosetta Stone Fou	30.00
P2200413	0001	6/3/2022	8 1/2 x 11 white co	10.00
P2200414	0001	6/3/2022	Refrigerated Merch	1.00
P2200415	0001	6/3/2022	Band-Aid Brand Fle	1.00
P2200415	0002	6/3/2022	Band-Aid Brand Fle	6.00
P2200415	0003	6/3/2022	Staples Sticky Note	4.00
P2200415	0004	6/3/2022	Staples Economy F	4.00
P2200415	0005	6/3/2022	TRU RED Wooden	3.00
P2200416	0001	6/7/2022	Office Depot Branc	1.00
P2200416	0002	6/7/2022	Office Depot Branc	2.00
P2200416	0003	6/7/2022	Business Source F	1.00
P2200416	0004	6/7/2022	Office Depot Branc	6.00
P2200416	0005	6/7/2022	Roaring Spring Blu	1.00
P2200416	0006	6/7/2022	Crayola Broad Line	4.00
P2200416	0007	6/7/2022	Scotch Thermal La	1.00
P2200416	0008	6/7/2022	Scotch Thermal La	1.00
P2200416	0009	6/7/2022	X-Acto Mighty Mite	2.00
P2200417	0001	6/7/2022	Sizzix Big Shot Plu	1.00
P2200417	0002	6/7/2022	IRIS USA Letter &	1.00
P2200417	0003	6/7/2022	Samstar 2 Pack Fil	1.00
P2200417	0004	6/7/2022	Personalized Pens	1.00
P2200418	0001	6/7/2022	2020 Civics Studer	140.00
P2200418	0002	6/7/2022	FREE MATERIALS	2.00
P2200418	0003	6/7/2022	2020 Economics S	110.00
P2200418	0004	6/7/2022	2018 Economics T	1.00
P2200419	0001	6/10/2022	Product Implement	1.00
P2200420	0001	6/10/2022		1.00
P2200420	0002	6/10/2022		5.00
P2200420	0003	6/10/2022		2.00
P2200421	0001	6/10/2022	Hanes girls Comfor	1.00
P2200421	0002	6/10/2022	IRELIA Girls Leggi	1.00
P2200421	0003	6/10/2022	Amazon Essentials	4.00
P2200421	0004	6/10/2022	Kids Lunch box Re	1.00

P2200421	0005	6/10/2022	Skechers Kids Boy	1.00
P2200421	0006	6/10/2022	Spotted Zebra Girls	2.00
P2200421	0007	6/10/2022	Autper Mens Air At	1.00
P2200421	0008	6/10/2022	DEVOPS Boys Act	1.00
P2200421	0009	6/10/2022	Girls Leggings 3-Pa	1.00
P2200421	0010	6/10/2022	Girls Leggings 3-Pa	1.00
P2200421	0011	6/10/2022	adidas Women's G	1.00
P2200421	0012	6/10/2022	Romwe Girl's Casua	1.00
P2200421	0013	6/10/2022	adidas Unisex-Child	1.00
P2200421	0014	6/10/2022	Black Bear Boys' A	1.00
P2200421	0015	6/10/2022	Beita Tennis Shoes	1.00
P2200421	0016	6/10/2022	Romwe Gril's Casua	1.00
P2200421	0017	6/10/2022	adidas Women's Pu	1.00
P2200421	0018	6/10/2022	Kids Lunch Box Bo	1.00
P2200421	0019	6/10/2022	ASICS Kid's JOLT	1.00
P2200421	0020	6/10/2022	TKO Girls' Active S	1.00
P2200421	0021	6/10/2022	Minecraft Creeper E	1.00
P2200421	0022	6/10/2022	The Children's Plac	2.00
P2200421	0023	6/10/2022	The Children's Plac	1.00
P2200421	0024	6/10/2022	Minecraft Big Boys	1.00
P2200421	0025	6/10/2022	RBX Boys' Sweatp	3.00
P2200421	0026	6/10/2022	AiEles Mens Air Ru	1.00
P2200422	0001	6/13/2022	Jump Ropes With C	5.00
P2200423	0001	6/13/2022	nuLOOM Kiyoko Vi	1.00
P2200423	0002	6/13/2022	VASAGLE Lateral	1.00
P2200423	0003	6/13/2022	Lenink 28 Piece 25	4.00
P2200423	0004	6/13/2022	Tribesigns L Shape	1.00
P2200423	0005	6/13/2022	FancoYard Desk O	1.00
P2200424	0001	6/27/2022	Eartec HUB514 - 5	1.00
P2200424	0002	6/27/2022	NBTiger 3lbs Size 7	1.00
P2300001	0001	7/1/2022	PLUMES	60.00
P2300001	0002	7/1/2022	SHAKOS	60.00
P2300001	0003	7/1/2022	COATS	60.00
P2300001	0004	7/1/2022	SIDE DROPS	60.00
P2300001	0005	7/1/2022	JUMPSUITS	60.00
P2300001	0006	7/1/2022	PR GAUNTLET CU	60.00
P2300001	0007	7/1/2022	SHAKO BOXES	60.00
P2300001	0008	7/1/2022	GARMENT BAGS W	60.00
P2300001	0009	7/1/2022	LINED RAINCOAT	60.00
P2300002	0001	7/1/2022	Calculators 84PLC	1.00
P2300003	0001	7/1/2022	ASCEND by HAZO	1.00
P2300003	0002	7/1/2022	Aztec Fire (Easy Ve	1.00
P2300003	0003	7/1/2022	INTO THE LIGHT b	1.00
P2300003	0004	7/1/2022	JAI HO by RAHMA	1.00
P2300003	0005	7/1/2022	Industry Baby by L	1.00
P2300003	0006	7/1/2022	Good As Hell by Li	1.00
P2300004	0001	7/1/2022	1 Year - FastBridge	2,940.00
P2300004	0002	7/1/2022	3 Virtual Consultati	3.00
P2300004	0003	7/1/2022	Virtual Training Mo	1.00

P2300005	0001	7/1/2022	BIM DIGITAL ACCI	405.00
P2300005	0002	7/1/2022	BIM DIGITAL ACCI	476.00
P2300005	0003	7/1/2022	Processing Fee	1.00
P2300006	0001	7/1/2022	In Person Compret	1.00
P2300007	0001	7/7/2022	line , 1@,	1.00
P2300007	0002	7/7/2022	SHIPPING AND HA	1.00
P2300008	0001	7/1/2022	Custom Virtual Ses	4.00
P2300009	0001	7/20/2022	Board Member Mel	11.00
P2300010	0001	7/20/2022	FY 23 BLANKET	1.00
P2300011	0001	7/20/2022	MONTHLY SERVIC	12.00
P2300011	0002	7/20/2022	MILEAGE FOR CO	12.00
P2300012	0001	6/7/2023	Extreme Switch 54	33.00
P2300012	0002	6/7/2023	Extreme switch 542	22.00
P2300012	0003	6/7/2023	Extreme license for	8.00
P2300012	0004	6/7/2023	Extremepower sup	33.00
P2300012	0005	6/7/2023	Extremepower cord	101.00
P2300012	0006	6/7/2023	Delta cable DELTA	53.00
P2300012	0007	6/7/2023	Delta cableDELTA-	8.00
P2300012	0008	6/7/2023	Delta transceiverDE	26.00
P2300012	0009	6/7/2023	Delta transceiverDE	12.00
P2300012	0010	6/7/2023	Delta transceiverDE	44.00
P2300012	0011	6/7/2023	other fiber patch ca	8.00
P2300012	0012	6/7/2023	other fiber patch ca	18.00
P2300012	0013	6/7/2023	other fiber patch ca	12.00
P2300012	0014	6/7/2023	other fiber patch ca	44.00
P2300012	0015	6/7/2023	Aruba access point	89.00
P2300012	0016	6/7/2023	Aruba AP accesso	89.00
P2300012	0017	6/7/2023	Extremeswitch	13.00
P2300012	0018	6/7/2023	other Installation	1.00
P2300012	0019	6/7/2023	other Freight	1.00
P2300013	0001	7/20/2022	Board Member Kris	11.00
P2300014	0001	7/20/2022	Board Member Lau	11.00
P2300015	0001	10/17/2022	Board Member Bev	11.00
P2300016	0001	7/20/2022	FY 23 BLANKET	1.00
P2300017	0001	7/20/2022	Board Member Hei	11.00
P2300018	0001	7/20/2022	PROPOSAL NUME	1.00
P2300019	0001	7/21/2022	HON12M2AMLC10	2.00
P2300019	0002	7/21/2022	ASSEMBLY	1.00
P2300020	0001	7/25/2022	GROUP ART THEF	10.00
P2300020	0002	7/25/2022	GROUP ART THEF	10.00
P2300020	0003	7/25/2022	GROUP ART THEF	10.00
P2300020	0004	7/25/2022	GROUP ART THEF	10.00
P2300020	0005	7/25/2022	GROUP MUSIC TH	10.00
P2300020	0006	7/25/2022	GROUP MUSIC TH	10.00
P2300020	0007	7/25/2022	GROUP MUSIC JA	10.00
P2300020	0008	7/25/2022	GROUP MUSIC WE	10.00
P2300020	0009	7/25/2022	GROUP MUSIC WE	10.00
P2300020	0010	7/25/2022	GROUP REC JARD	10.00
P2300020	0011	7/25/2022	GROUP REC JARD	10.00

P2300020	0012	7/25/2022	GROUP REC WEB	10.00
P2300021	0001	7/25/2022	BIC Brite Liner Higl	1.00
P2300021	0002	7/25/2022	ScotchBlue Origina	1.00
P2300021	0003	7/25/2022	Post-it Pop-up Note	1.00
P2300022	0001	7/27/2022	Hammond & Steph	20.00
P2300023	0001	7/28/2022	Bonide Systemic H	1.00
P2300023	0002	7/28/2022	Power Gear Coiled	2.00
P2300023	0003	7/28/2022	Power Gear Teleph	2.00
P2300023	0004	7/28/2022	Psukhai Watering C	1.00
P2300024	0001	7/28/2022	Swingline Stapler,	3.00
P2300024	0002	7/28/2022	Elmer's Liquid Scho	1.00
P2300024	0003	7/28/2022	ScotchBlue Origina	1.00
P2300024	0004	7/28/2022	Post-it Notes, 3x3 i	2.00
P2300024	0005	7/28/2022	eBoot 12 Pack Wo	1.00
P2300024	0006	7/28/2022	Crayola Crayons Bu	10.00
P2300025	0001	7/28/2022	DESIGN AND MOD	1.00
P2300025	0002	7/28/2022	Colored permanent	10.00
P2300025	0003	7/28/2022	Dial Calipers, 6 inch	2.00
P2300025	0004	7/28/2022	Headphones, basic	6.00
P2300025	0005	7/28/2022	elf-healing cutting r	1.00
P2300025	0006	7/28/2022	Utility knife, metal,	1.00
P2300025	0007	7/28/2022	Design and modeli	4.00
P2300025	0008	7/28/2022	PLTW Gateway no	5.00
P2300026	0001	8/1/2022	Energy and the En	1.00
P2300026	0002	8/1/2022	Colored permanent	5.00
P2300026	0003	8/1/2022	P4400 Kill-A-Watt F	2.00
P2300026	0004	8/1/2022	Thermometer, digita	4.00
P2300026	0005	8/1/2022	Black felt cloth, 12'	5.00
P2300026	0006	8/1/2022	Bubble Wrap, 12 in	1.00
P2300026	0007	8/1/2022	Construction paper	5.00
P2300026	0008	8/1/2022	Cotton balls, 300 p	5.00
P2300026	0009	8/1/2022	Craft Foam Sheets	5.00
P2300026	0010	8/1/2022	Duct tape, 2 inch x	1.00
P2300026	0011	8/1/2022	Felt fabric, green, C	1.00
P2300026	0012	8/1/2022	Felt fabric, yellow, C	1.00
P2300026	0013	8/1/2022	Heavy duty aluminu	5.00
P2300026	0014	8/1/2022	Masking tape, 1 in	5.00
P2300026	0015	8/1/2022	Mini craft sticks, 15	5.00
P2300026	0016	8/1/2022	Pack of 100 paper	1.00
P2300026	0017	8/1/2022	Paper cups, 4-5 0z	1.00
P2300026	0018	8/1/2022	Plastic cups, 9 oz.,	1.00
P2300026	0019	8/1/2022	PLTW Gateway No	3.00
P2300026	0020	8/1/2022	Poster board, White	3.00
P2300026	0021	8/1/2022	White Felt Cloth, 12	5.00
P2300026	0022	8/1/2022	Zip seal bags, 10 in	5.00
P2300027	0001	8/1/2022	School Smart Unru	3.00
P2300027	0002	8/1/2022	School Smart Kraft	2.00
P2300027	0003	8/1/2022	Business Source H	1.00
P2300027	0004	8/1/2022	School Smart Rule	1.00

P2300028	0001	8/1/2022	Swingline Stapler,	3.00
P2300028	0002	8/1/2022	BIC Brite Liner High	2.00
P2300028	0003	8/1/2022	Highland 6200341	36.00
P2300028	0004	8/1/2022	Post-it Pop-up Note	1.00
P2300028	0005	8/1/2022	Crayola Crayons Bu	10.00
P2300029	0001	8/1/2022	National Industries	1.00
P2300029	0002	8/1/2022	Ticonderoga The W	5.00
P2300029	0003	8/1/2022	Crayola Colored Pe	36.00
P2300029	0004	8/1/2022	Crayola Colored Pe	36.00
P2300029	0005	8/1/2022	Crayola Long Colo	12.00
P2300029	0006	8/1/2022	Expo Vis-A-Vis Wet	2.00
P2300029	0007	8/1/2022	Crayola Crayons, 2	24.00
P2300029	0008	8/1/2022	Crayola Oval-Pan W	8.00
P2300029	0009	8/1/2022	Staples File Folder	2.00
P2300029	0010	8/1/2022	Paper Mate Write E	2.00
P2300029	0011	8/1/2022	Paper Mate Write E	2.00
P2300029	0012	8/1/2022	Avery Hi-Liter Tank	2.00
P2300029	0013	8/1/2022	Expo Dry Erase Ma	4.00
P2300030	0001	8/1/2022	School Smart Unru	1.00
P2300030	0002	8/1/2022	School Smart Kraft	2.00
P2300030	0003	8/1/2022	Business Source H	2.00
P2300030	0004	8/1/2022	Business Source H	1.00
P2300030	0005	8/1/2022	School Smart Butc	1.00
P2300031	0001	8/1/2022	National Industries	12.00
P2300031	0002	8/1/2022	Ticonderoga The W	5.00
P2300031	0003	8/1/2022	Crayola Colored Pe	120.00
P2300031	0004	8/1/2022	Expo Dry Erase Ma	15.00
P2300031	0005	8/1/2022	Staples File Folder	1.00
P2300031	0006	8/1/2022	Staples Hanging Fi	1.00
P2300031	0007	8/1/2022	Staples Jumbo Pap	2.00
P2300032	0001	8/1/2022	Alliance X-treme Mu	3.00
P2300032	0002	8/1/2022	Pilot G2 Retractabl	2.00
P2300033	0001	8/1/2022	PROPOSAL NUMB	1.00
P2300034	0001	8/1/2022	Trainer Fee	3.00
P2300035	0001	8/1/2022	School Smart Glue	3.00
P2300035	0002	8/1/2022	School Smart Kraft	2.00
P2300035	0003	8/1/2022	Business Source H	1.00
P2300035	0004	8/1/2022	School Smart Rule	1.00
P2300035	0005	8/1/2022	School Smart Butc	1.00
P2300036	0001	8/1/2022	Swingline Stapler,	3.00
P2300036	0002	8/1/2022	ScotchBlue Origina	1.00
P2300036	0003	8/1/2022	BIC Brite Liner High	1.00
P2300036	0004	8/1/2022	Highland 6200341	6.00
P2300036	0005	8/1/2022	Post-it Notes, 3x3 i	1.00
P2300036	0006	8/1/2022	Crayola Crayons Bu	2.00
P2300037	0001	8/1/2022	School Smart Glue	5.00
P2300037	0002	8/1/2022	School Smart Rule	2.00
P2300038	0001	8/1/2022	Ticonderoga The W	5.00
P2300038	0002	8/1/2022	Crayola Colored Pe	120.00

P2300038	0003	8/1/2022	Crayola Colored Pe	30.00
P2300038	0004	8/1/2022	Crayola Oval-Pan \	30.00
P2300038	0005	8/1/2022	BIC Round Stic Xtr	2.00
P2300038	0006	8/1/2022	BIC PrevaGuard R(	2.00
P2300038	0007	8/1/2022	Sharpie Pocket Sti(	3.00
P2300038	0008	8/1/2022	Expo Dry Erase Ma	10.00
P2300038	0009	8/1/2022	Elmer's Washable S	40.00
P2300039	0001	8/1/2022	Swingline Stapler,	3.00
P2300039	0002	8/1/2022	BIC Brite Liner Higl	3.00
P2300039	0003	8/1/2022	Elmer's Liquid Sch(	1.00
P2300039	0004	8/1/2022	3M 6200 Highland	3.00
P2300039	0005	8/1/2022	ScotchBlue Origina	1.00
P2300039	0006	8/1/2022	Post-it Pop-up Note	1.00
P2300039	0007	8/1/2022	Crayola Crayons Bu	10.00
P2300040	0001	8/1/2022	Ticonderoga The V	5.00
P2300040	0002	8/1/2022	Crayola Colored Pe	120.00
P2300040	0003	8/1/2022	Crayola Colored Pe	60.00
P2300040	0004	8/1/2022	Expo Vis-A-Vis Wet	6.00
P2300040	0005	8/1/2022	Smead File Folders	4.00
P2300040	0006	8/1/2022	Paper Mate Write E	2.00
P2300040	0007	8/1/2022	Paper Mate Write E	1.00
P2300040	0008	8/1/2022	Staples Jumbo Pap	2.00
P2300040	0009	8/1/2022	TRU RED Pocket H	1.00
P2300040	0010	8/1/2022	Expo Dry Erase Ma	8.00
P2300041	0001	8/1/2022	Swingline Stapler,	3.00
P2300041	0002	8/1/2022	3M 1 Blue 2090-24	1.00
P2300041	0003	8/1/2022	Post-it Notes, 3x3 i	1.00
P2300042	0001	8/1/2022	Universal Perforate	6.00
P2300042	0002	8/1/2022	Ticonderoga The V	5.00
P2300042	0003	8/1/2022	Crayola Washable	10.00
P2300042	0004	8/1/2022	Smead File Folders	3.00
P2300042	0005	8/1/2022	Paper Mate Write E	2.00
P2300042	0006	8/1/2022	TRU RED Pocket H	3.00
P2300042	0007	8/1/2022	Expo Dry Erase Ma	10.00
P2300043	0001	8/1/2022	Expo Whiteboard C	24.00
P2300043	0002	8/1/2022	Expo Block Eraser	12.00
P2300044	0001	8/1/2022	School Smart Kraft	2.00
P2300044	0002	8/1/2022	Business Source H	3.00
P2300044	0003	8/1/2022	Business Source H	3.00
P2300045	0001	8/1/2022	School Smart Unru	1.00
P2300045	0002	8/1/2022	School Smart Glue	14.00
P2300045	0003	8/1/2022	Business Source H	1.00
P2300046	0001	8/1/2022	Expo Vis-A-Vis Wet	1.00
P2300046	0002	8/1/2022	Crayola Oval-Pan \	162.00
P2300046	0003	8/1/2022	TRU RED Hanging	2.00
P2300046	0004	8/1/2022	Paper Mate Write E	2.00
P2300046	0005	8/1/2022	Paper Mate Write E	2.00
P2300046	0006	8/1/2022	Staples Jumbo Pap	1.00
P2300046	0007	8/1/2022	Sharpie Accent Re	2.00

P2300046	0008	8/1/2022	Expo Dry Erase Ma	4.00
P2300046	0009	8/1/2022	Elmer's Washable S	80.00
P2300047	0001	8/1/2022	Swingline Stapler,	6.00
P2300047	0002	8/1/2022	Elmer's Liquid Sch	1.00
P2300047	0003	8/1/2022	3M 6200 Highland	1.00
P2300047	0004	8/1/2022	BIC Brite Liner Higl	1.00
P2300047	0005	8/1/2022	Post-it Notes, 3x3 i	1.00
P2300047	0006	8/1/2022	60 Pack Wooden F	1.00
P2300047	0007	8/1/2022	6 Pack Blue Painte	1.00
P2300048	0001	8/1/2022	Ticonderoga The W	5.00
P2300048	0002	8/1/2022	Crayola Watercolor	4.00
P2300048	0003	8/1/2022	Crayola Watercolor	6.00
P2300048	0004	8/1/2022	Crayola Long Colo	6.00
P2300048	0005	8/1/2022	Crayola Oval-Pan W	60.00
P2300048	0006	8/1/2022	7530015833820 Ir	3.00
P2300048	0007	8/1/2022	Staples File Folder	3.00
P2300048	0008	8/1/2022	Staples Hanging Fi	3.00
P2300048	0009	8/1/2022	Paper Mate Write E	3.00
P2300048	0010	8/1/2022	Paper Mate Write E	3.00
P2300048	0011	8/1/2022	Staples Jumbo Pap	3.00
P2300048	0012	8/1/2022	Avery Hi-Liter Stick	3.00
P2300048	0013	8/1/2022	Expo Dry Erase Ma	10.00
P2300048	0014	8/1/2022	Elmer's Washable S	24.00
P2300049	0001	8/1/2022	Swingline Stapler,	3.00
P2300049	0002	8/1/2022	BIC Brite Liner Higl	3.00
P2300049	0003	8/1/2022	Elmer's Liquid Sch	1.00
P2300049	0004	8/1/2022	BSN32953 - Transp	3.00
P2300049	0005	8/1/2022	ScotchBlue Origina	1.00
P2300049	0006	8/1/2022	Post-it Notes, 3x3 i	1.00
P2300049	0007	8/1/2022	eBoot 12 Pack Wo	1.00
P2300049	0008	8/1/2022	Crayola Crayons Bu	10.00
P2300050	0001	8/1/2022	Swingline Stapler,	3.00
P2300050	0002	8/1/2022	BIC Brite Liner Higl	3.00
P2300050	0003	8/1/2022	BSN32953 - Transp	3.00
P2300050	0004	8/1/2022	Post-it Pop-up Note	1.00
P2300050	0005	8/1/2022	Elmers Liquid Scho	1.00
P2300050	0006	8/1/2022	Crayola Crayons Bu	10.00
P2300051	0001	8/1/2022	School Smart Glue	5.00
P2300051	0002	8/1/2022	School Smart Kraft	3.00
P2300051	0003	8/1/2022	Business Source H	3.00
P2300051	0004	8/1/2022	School Smart Rule	3.00
P2300051	0005	8/1/2022	School Smart Butc	3.00
P2300052	0001	8/1/2022	School Smart Unru	3.00
P2300052	0002	8/1/2022	School Smart Glue	5.00
P2300052	0003	8/1/2022	School Smart Kraft	3.00
P2300052	0004	8/1/2022	School Smart Kraft	3.00
P2300052	0005	8/1/2022	Business Source H	3.00
P2300052	0006	8/1/2022	School Smart Rule	1.00
P2300052	0007	8/1/2022	School Smart Butc	1.00

P2300053	0001	8/1/2022	National Industries	12.00
P2300053	0002	8/1/2022	Ticonderoga The V	5.00
P2300053	0003	8/1/2022	Staples File Folder	1.00
P2300053	0004	8/1/2022	Staples File Folder	1.00
P2300053	0005	8/1/2022	Paper Mate Write E	3.00
P2300053	0006	8/1/2022	Paper Mate Write E	3.00
P2300053	0007	8/1/2022	Sharpie Pocket Sti	2.00
P2300053	0008	8/1/2022	Expo Dry Erase Ma	11.00
P2300053	0009	8/1/2022	Elmer's Washable S	40.00
P2300054	0001	8/1/2022	School Smart Kraft	3.00
P2300054	0002	8/1/2022	Business Source H	3.00
P2300055	0001	8/1/2022	7530015833820 Ir	2.00
P2300055	0002	8/1/2022	Staples File Folder	5.00
P2300055	0003	8/1/2022	Staples Hanging Fi	3.00
P2300055	0004	8/1/2022	Paper Mate Write E	2.00
P2300055	0005	8/1/2022	Sharpie Pocket Sti	1.00
P2300056	0001	8/2/2022	Magic of Electrons	1.00
P2300056	0002	8/2/2022	Colored permanent	5.00
P2300056	0003	8/2/2022	Maglev magnets, 2	1.00
P2300056	0004	8/2/2022	Nails, 20D, 4 inch,	1.00
P2300056	0005	8/2/2022	Scissors, 8 inch, pl	5.00
P2300056	0006	8/2/2022	9V battery, 12 pacl	4.00
P2300056	0007	8/2/2022	AA battery, 10 pac	5.00
P2300056	0008	8/2/2022	Assorted sandpape	5.00
P2300056	0009	8/2/2022	Masking tape, 1 in	5.00
P2300056	0010	8/2/2022	Nails galvanized - 3	5.00
P2300056	0011	8/2/2022	PLTW Gateway No	3.00
P2300057	0001	8/4/2022	Norwood Commerc	2.00
P2300057	0002	8/4/2022	Wholesale Bulk He	3.00
P2300057	0003	8/4/2022	(50 Pcs) Fidget Toy	6.00
P2300058	0001	8/4/2022		2.00
P2300058	0002	8/4/2022	Medline blood pres	7.00
P2300058	0003	8/4/2022	Colored pencils, 12	4.00
P2300058	0004	8/4/2022	Medical Detectives	3.00
P2300059	0001	8/4/2022	Vernier PLTW Winc	1.00
P2300059	0002	8/4/2022	Jessica Ma - HPJH	1.00
P2300060	0001	8/4/2022	1 pallet of copy pa	1.00
P2300061	0001	8/14/2022	The Crucible - 978(	200.00
P2300061	0002	8/14/2022	The Perks of Being	150.00
P2300061	0003	8/14/2022	Barbara Smith - HF	1.00
P2300062	0001	8/14/2022	PILOT G2 Premium	1.00
P2300062	0002	8/14/2022	Smead Interior File	1.00
P2300062	0003	8/14/2022	Avery 27552 Durab	3.00
P2300062	0004	8/14/2022	Paid Self Inking Ru	1.00
P2300062	0005	8/14/2022	File - ExcelMark Se	1.00
P2300062	0006	8/14/2022	EasyView Premium	1.00
P2300062	0007	8/14/2022	Two Pocket Portfol	2.00
P2300062	0008	8/14/2022	Amazon Basics Eff	1.00
P2300063	0001	8/14/2022	1 pallet of copy pa	1.00

P2300064	0001	8/14/2022	1 pallet of copy pa	1.00
P2300065	0001	8/14/2022	Cramer Original Tu	2.00
P2300065	0002	8/14/2022	Cramer Flex-I-Wrap	2.00
P2300065	0003	8/14/2022	Metrex 10-1518 Vi	2.00
P2300065	0004	8/14/2022	TEAR LIGHT BLAC	4.00
P2300065	0005	8/14/2022	Mueller Tear-light T	5.00
P2300065	0006	8/14/2022	BSN Medical Cove	6.00
P2300065	0007	8/14/2022	Aquasonic - W606	1.00
P2300065	0008	8/14/2022	Professional Massa	1.00
P2300065	0009	8/14/2022	Cardinal Health CA	2.00
P2300065	0010	8/14/2022	Cramer Team Colo	5.00
P2300065	0011	8/14/2022	Purell Advanced H	1.00
P2300065	0012	8/14/2022	Ever Ready First Ai	1.00
P2300065	0013	8/14/2022	Micro-Scientific Opt	1.00
P2300065	0014	8/14/2022	23Pcs Resistance	1.00
P2300065	0015	8/14/2022	(135 Feet) Bulk Kir	4.00
P2300065	0016	8/14/2022	Sports Squeeze W	2.00
P2300065	0017	8/14/2022	Med PRIDE NitriPri	4.00
P2300065	0018	8/14/2022	Trideer Stretching S	1.00
P2300065	0019	8/14/2022	Upgrade Elastic Fit	1.00
P2300065	0020	8/14/2022	24 Pack Self Adhe	2.00
P2300065	0021	8/14/2022	24 Pieces Foam Ur	1.00
P2300065	0022	8/14/2022	8 Rolls Elastic Adh	3.00
P2300065	0023	8/14/2022	Elastic Bandage W	1.00
P2300066	0001	8/14/2022	1 pallet of copy pa	1.00
P2300067	0001	8/14/2022	2021 Apple 11-inch	2.00
P2300068	0001	8/14/2022	Gamebreaker Stea	2.00
P2300069	0001	8/14/2022	Teacher Resource	1.00
P2300069	0002	8/14/2022	Teachers Resource	2.00
P2300070	0001	8/14/2022	Cursive Handwriting	180.00
P2300070	0002	8/14/2022	Cursive Success 20	160.00
P2300070	0003	8/14/2022	Can Do Cursive 20	180.00
P2300070	0004	8/14/2022	Shipping and Hanc	1.00
P2300071	0001	8/14/2022	Maglev magnets, 2	1.00
P2300071	0002	8/14/2022	9V Battery, 12 -pac	4.00
P2300071	0003	8/14/2022	AA Battery Holder	15.00
P2300071	0004	8/14/2022	AA Battery, 10 pac	5.00
P2300072	0001	8/14/2022	1 pallet of copy pa	1.00
P2300073	0001	8/15/2022	nuLOOM Kiyoko Vi	1.00
P2300074	0001	8/15/2022	Balloon, Round, 9	3.00
P2300074	0002	8/15/2022	Bag, Plastic Resea	3.00
P2300074	0003	8/15/2022	Cup, Plastic, Clear,	3.00
P2300074	0004	8/15/2022	Glove, Disposable	6.00
P2300074	0005	8/15/2022	Iodine, Tincture, 2%	6.00
P2300074	0006	8/15/2022	String, Super, Twin	9.00
P2300074	0007	8/15/2022	Tape, Masking, 3/4	6.00
P2300074	0008	8/15/2022	Foil, Aluminum, 25'	3.00
P2300074	0009	8/15/2022	Bag, Plastic, Resea	12.00
P2300074	0010	8/15/2022	Cup, Plastic, 1 oz,	3.00

P2300074	0011	8/15/2022	Cup, Plastic, Squat	3.00
P2300074	0012	8/15/2022	91% Isopropyl, 16	3.00
P2300074	0013	8/15/2022	L399D-Magic Worn	3.00
P2300074	0014	8/15/2022	Owl Pellets, Assort	3.00
P2300074	0015	8/15/2022	Paper, Constructio	3.00
P2300074	0016	8/15/2022	Wrap, Plastic, Roll	3.00
P2300074	0017	8/15/2022	Tape, Transparent	6.00
P2300074	0018	8/15/2022	Cup, Plastic, 10 oz	6.00
P2300074	0019	8/15/2022	Gravel, Aquarium,	3.00
P2300074	0020	8/15/2022	Mix, Potting, WFP,	3.00
P2300074	0021	8/15/2022	Rubber Bands #64	3.00
P2300074	0022	8/15/2022	Sand, Marine, 1 LE	3.00
P2300074	0023	8/15/2022	Sphere, Styrene, 7	3.00
P2300074	0024	8/15/2022	Spoon, Plastic, He	6.00
P2300074	0025	8/15/2022	Shipping and Hanc	1.00
P2300074	0026	8/15/2022	United Oaks Eleme	1.00
P2300075	0001	8/17/2022	Iodine, Tincture, 2%	1.00
P2300075	0002	8/17/2022	Macaroni, Elbow, 2	1.00
P2300075	0003	8/17/2022	L339D-Magic Worn	1.00
P2300075	0004	8/17/2022	Owl Pellets, Assort	1.00
P2300075	0005	8/17/2022	Shipping and Hanc	1.00
P2300075	0006	8/17/2022	Edison School - 5th	1.00
P2300076	0001	8/17/2022	DELTA QUOTE 89	1.00
P2300077	0001	8/22/2022	EXPO Low Odor D	2.00
P2300077	0002	8/22/2022	Blue Summit Suppl	1.00
P2300077	0003	8/22/2022	Logitech M510 Wir	1.00
P2300078	0001	8/22/2022	Plastic Aqua-Tariur	2.00
P2300078	0002	8/22/2022	Cup, Plastic, Squat	8.00
P2300078	0003	8/22/2022	Cup, Plastid, 9 oz,	8.00
P2300078	0004	8/22/2022	Seed, Pumpkin, Pa	2.00
P2300078	0005	8/22/2022	Mix, Seed Strt Pttg	2.00
P2300078	0006	8/22/2022	Cup, Plastic, Squat	4.00
P2300078	0007	8/22/2022	Cup, Plastic, 9 oz,	2.00
P2300078	0008	8/22/2022	Ball,Foam, 38MM,	4.00
P2300078	0009	8/22/2022	Pail, Plastic, White,	14.00
P2300078	0010	8/22/2022	Bag, Plastic, Resea	6.00
P2300078	0011	8/22/2022	Cup w/lid, Plastic, 2	2.00
P2300078	0012	8/22/2022	Gravel, Aquarium,	2.00
P2300078	0013	8/22/2022	Pipet, Grad, 3ML,	4.00
P2300078	0014	8/22/2022	Tank, Water	2.00
P2300078	0015	8/22/2022	Sand, Marine, 5LB	2.00
P2300078	0016	8/22/2022	Sponge, Square, E	4.00
P2300078	0017	8/22/2022	Tray, Plastic, Clear	4.00
P2300078	0018	8/22/2022	Shipping and Hanc	1.00
P2300078	0019	8/22/2022	United Oaks Eleme	1.00
P2300079	0001	8/22/2022	Metrex 10-1518 Vic	1.00
P2300079	0002	8/22/2022	TEAR LIGHT BLAC	4.00
P2300079	0003	8/22/2022	Cramer 750 Athleti	5.00
P2300079	0004	8/22/2022	Micro-Scientific Opt	1.00

P2300079	0005	8/22/2022	Upgrade Elastic Fit	1.00
P2300080	0001	8/22/2022	Quote 52989 Refri	1.00
P2300081	0001	8/22/2022	Chalk, Assorted, 12	3.00
P2300081	0002	8/22/2022	String, Super Twine	3.00
P2300081	0003	8/22/2022	Rubber Band #64,	3.00
P2300081	0004	8/22/2022	Seed, Lina Bush B	3.00
P2300081	0005	8/22/2022	Dough, Blue, 3 LBs	3.00
P2300081	0006	8/22/2022	Dish, Petri, 9/pack	8.00
P2300081	0007	8/22/2022	Rubber Band #33,	3.00
P2300081	0008	8/22/2022	Mix, Seed STRT PT	3.00
P2300081	0009	8/22/2022	Plant Pot, PLST, 3	3.00
P2300081	0010	8/22/2022	Finger paint, Blue,	6.00
P2300081	0011	8/22/2022	Cup, Paper, 6 OZ,	3.00
P2300081	0012	8/22/2022	Cup, Plastic, QUAT	3.00
P2300081	0013	8/22/2022	Rubber Band #16,	3.00
P2300081	0014	8/22/2022	Rubber Band #32,	3.00
P2300081	0015	8/22/2022	Rubber Band #64,	3.00
P2300081	0016	8/22/2022	Twine, Cotton, Hou	3.00
P2300081	0017	8/22/2022	Paper, Constructio	3.00
P2300081	0018	8/22/2022	Shipping and Hanc	1.00
P2300081	0019	8/22/2022	United Oaks Eleme	1.00
P2300082	0001	8/22/2022	Bag, Plastic, Resea	2.00
P2300082	0002	8/22/2022	Bubble Wrap, Shee	4.00
P2300082	0003	8/22/2022	Fertilizer, Osmocote	2.00
P2300082	0004	8/22/2022	Mix, Potting, WFT,	2.00
P2300082	0005	8/22/2022	Confetti Mix Seed	2.00
P2300082	0006	8/22/2022	Seed, Sunflower, 1	2.00
P2300082	0007	8/22/2022	Soda, Baking, 16 C	2.00
P2300082	0008	8/22/2022	Sand, Marine, 5 LB	2.00
P2300082	0009	8/22/2022	Soil, Woodland Ter	2.00
P2300082	0010	8/22/2022	Cup, Plastic, 9 OZ	15.00
P2300082	0011	8/22/2022	Shipping and Hanc	1.00
P2300082	0012	8/22/2022	United Oaks Eleme	1.00
P2300083	0001	8/22/2022	Favorite Characters	1.00
P2300083	0002	8/22/2022	1 Young Adult Fav	1.00
P2300083	0003	8/22/2022	1 Young Adult Mot	1.00
P2300083	0004	8/22/2022	The Truth (and Myt	1.00
P2300083	0005	8/22/2022	Wayside School Is	1.00
P2300083	0006	8/22/2022	Laugh Out Loud P	1.00
P2300083	0007	8/22/2022	Do You Like My Bik	1.00
P2300083	0008	8/22/2022	The New Kid - 6OV	1.00
P2300083	0009	8/22/2022	The Lions of Little I	1.00
P2300083	0010	8/22/2022	United Oaks - Gail	1.00
P2300084	0001	8/22/2022	Quote ID Q-11568	1.00
P2300084	0002	8/22/2022	Quote Q-115544 F	1.00
P2300084	0003	8/22/2022	Quote Q-115544 C	1.00
P2300085	0001	8/24/2022	Marker, Perm, Fine	2.00
P2300085	0002	8/24/2022	Aluminum Foil, 25"	4.00
P2300085	0003	8/24/2022	Absorbent Pad, Sn	12.00

P2300085	0004	8/24/2022	Cat & Paint Perfec	2.00
P2300085	0005	8/24/2022	Sand, White #70, 3	2.00
P2300085	0006	8/24/2022	Toothpick, Flat, 75(	2.00
P2300085	0007	8/24/2022	Red, Clay, 8 LB, E	2.00
P2300085	0008	8/24/2022	Dough, Crayola (R)	2.00
P2300085	0009	8/24/2022	Humus, 1.6 L	2.00
P2300085	0010	8/24/2022	D-Battery, Ind., Ea	20.00
P2300085	0011	8/24/2022	Cup, Plastic, 1 OZ,	2.00
P2300085	0012	8/24/2022	Cup, Styrofoam, 8	2.00
P2300085	0013	8/24/2022	Pipet, Grad, 3ML, 8	6.00
P2300085	0014	8/24/2022	Cup, Plastic, SQUA	2.00
P2300085	0015	8/24/2022	Lid, Plastic, 16/24 (	6.00
P2300085	0016	8/24/2022	Teaspoons, Plastic	2.00
P2300085	0017	8/24/2022	String, Super Twine	2.00
P2300085	0018	8/24/2022	Paper, Constructio	2.00
P2300085	0019	8/24/2022	Seed, Kidney Bear	2.00
P2300085	0020	8/24/2022	Color, Food, Liquid	2.00
P2300085	0021	8/24/2022	Peppermint Oil, 7 M	2.00
P2300085	0022	8/24/2022	Cotton Ball, 300/pa	2.00
P2300085	0023	8/24/2022	Foam Tray, 7.5 x 9	4.00
P2300085	0024	8/24/2022	Bag, Plastic, Resea	2.00
P2300085	0025	8/24/2022	Cup, Plastic Clear,	4.00
P2300085	0026	8/24/2022	Nitrile Disposable G	2.00
P2300085	0027	8/24/2022	Playfoam Classic 4	4.00
P2300085	0028	8/24/2022	Rubber Band #33,	2.00
P2300085	0029	8/24/2022	Sandpaper, 4/pack	6.00
P2300085	0030	8/24/2022	Seed, Radish, Sca	2.00
P2300085	0031	8/24/2022	Nitrile Disposable G	2.00
P2300085	0032	8/24/2022	Shipping and Hanc	1.00
P2300085	0033	8/24/2022	Webb Elementary -	1.00
P2300086	0001	8/25/2022	Fertilizer, Osmocote	3.00
P2300086	0002	8/25/2022	Cotton Wick, 4 x 3/	1.00
P2300086	0003	8/25/2022	Cups, Culture	12.00
P2300086	0004	8/25/2022	Confetti Mix Seed,	3.00
P2300086	0005	8/25/2022	Container, Plastic,	3.00
P2300086	0006	8/25/2022	Shipping and Hanc	1.00
P2300086	0007	8/25/2022	Webb Elementary -	1.00
P2300087	0001	8/25/2022	HOSL Clear Plastic	4.00
P2300087	0002	8/25/2022	100 Pack - 6 Inch I	4.00
P2300088	0001	8/29/2022	Avery Heavy-Duty I	4.00
P2300088	0002	8/29/2022	EasyView Premium	1.00
P2300088	0003	8/29/2022	Wireless Keyboard	1.00
P2300088	0004	8/29/2022	Ergonomic Mouse I	1.00
P2300089	0001	8/29/2022	Cup, Plastic, 9 oz T	16.00
P2300089	0002	8/29/2022	Pumpkin Seed, Pk	2.00
P2300089	0003	8/29/2022	Plastic Aqua-Tariur	2.00
P2300089	0004	8/29/2022	Cup, Plastic, Squat	4.00
P2300089	0005	8/29/2022	Cup, Plastic, 9 oz,	2.00
P2300089	0006	8/29/2022	carolina (R) Seed S	2.00

P2300089	0007	8/29/2022	Ball, Foam, 38MM,	4.00
P2300089	0008	8/29/2022	Pail, Plastic, White,	20.00
P2300089	0009	8/29/2022	Tray, Plastic, Clear	4.00
P2300089	0010	8/29/2022	Resealable Plastic	2.00
P2300089	0011	8/29/2022	Pipet, Grad, 3ML,	4.00
P2300089	0012	8/29/2022	Cup w/lid, Plastic, 2	2.00
P2300089	0013	8/29/2022	Sponge, Square, E	2.00
P2300089	0014	8/29/2022	Gravel, Aquarium,	2.00
P2300089	0015	8/29/2022	Sand, Marine, 5lb,	2.00
P2300089	0016	8/29/2022	Mix, Potting, WFP,	2.00
P2300089	0017	8/29/2022	Shipping and Hanc	1.00
P2300089	0018	8/29/2022	Hoover Elementary	1.00
P2300090	0001	8/30/2022	Chalk, Assorted co	2.00
P2300090	0002	8/30/2022	Sphere, Styrene, 7	2.00
P2300090	0003	8/30/2022	Knex Rod, Red, 5.	2.00
P2300090	0004	8/30/2022	String, Super Twine	2.00
P2300090	0005	8/30/2022	Rubber Band #64,	2.00
P2300090	0006	8/30/2022	Sphere, Styrene, 7	24.00
P2300090	0007	8/30/2022	Seed, Lima Bush E	10.00
P2300090	0008	8/30/2022	Foam Tray, 6.5 x 9	4.00
P2300090	0009	8/30/2022	Dish, Petri, 100 x 1	2.00
P2300090	0010	8/30/2022	Plant Pot, Plastic, 3	4.00
P2300090	0011	8/30/2022	Egg, Plastic, Large	4.00
P2300090	0012	8/30/2022	Spoon, Plastic, Hea	4.00
P2300090	0013	8/30/2022	Bag, Plastic, Resea	2.00
P2300090	0014	8/30/2022	Rubber Band, #33	2.00
P2300090	0015	8/30/2022	Dough, Blue, 3 lbs	2.00
P2300090	0016	8/30/2022	Carolina (R) Seed S	2.00
P2300090	0017	8/30/2022	Tube, Cardboard, 5	6.00
P2300090	0018	8/30/2022	Finger Paint, Blue,	6.00
P2300090	0019	8/30/2022	Shipping and Hanc	1.00
P2300090	0020	8/30/2022	Hoover - First Grad	1.00
P2300091	0001	8/30/2022	Balloon, Round, 9"	3.00
P2300091	0002	8/30/2022	Cup w/Lid, 1.25 oz	3.00
P2300091	0003	8/30/2022	Cup, Plastic, 10 oz	3.00
P2300091	0004	8/30/2022	Nitrile Disposable G	3.00
P2300091	0005	8/30/2022	Pipet, Grd, Non-Ste	3.00
P2300091	0006	8/30/2022	Bag, Plastic, Resea	3.00
P2300091	0007	8/30/2022	Iodine, Tincture, 2%	6.00
P2300091	0008	8/30/2022	Sand, Marine, 5LB	6.00
P2300091	0009	8/30/2022	Mix, Potting, WFP,	3.00
P2300091	0010	8/30/2022	91%, Isopropyl, 16	3.00
P2300091	0011	8/30/2022	Large Owl Pellets,	3.00
P2300091	0012	8/30/2022	Pipet, Grad, 3ML,	6.00
P2300091	0013	8/30/2022	Cup, Plastic, 1 OZ,	3.00
P2300091	0014	8/30/2022	Cup, Plastic, Squat	3.00
P2300091	0015	8/30/2022	Foil, Aluminum, 25'	3.00
P2300091	0016	8/30/2022	Wrap, Plastic, Roll	3.00
P2300091	0017	8/30/2022	String, Super Twine	6.00

P2300091	0018	8/30/2022	Paper, Constructio	3.00
P2300091	0019	8/30/2022	Bag, Plastic, Resea	6.00
P2300091	0020	8/30/2022	L399D-Magic Worn	3.00
P2300091	0021	8/30/2022	Gravel, Aquarium,	3.00
P2300091	0022	8/30/2022	Cup, Plastic, 10 oz	3.00
P2300091	0023	8/30/2022	Mix, Potting, WFP,	3.00
P2300091	0024	8/30/2022	Rubber Band #64,	3.00
P2300091	0025	8/30/2022	Sphere, Styrene, 7	3.00
P2300091	0026	8/30/2022	Tape, Masking, 3/4	3.00
P2300091	0027	8/30/2022	Toothpick, Round,	3.00
P2300091	0028	8/30/2022	Shipping and Hanc	1.00
P2300091	0029	8/30/2022	Hoover Elementary	1.00
P2300092	0001	8/30/2022	Hammond & Steph	6.00
P2300092	0002	8/30/2022	Hammond & Steph	3.00
P2300093	0001	8/30/2022	Master Lock Key P	10.00
P2300094	0001	8/30/2022	Marker, Permanent	2.00
P2300094	0002	8/30/2022	Foil, Aluminum, 25'	4.00
P2300094	0003	8/30/2022	Cast & Paint Perfe	2.00
P2300094	0004	8/30/2022	Clay, Red, 8LB, Ea	2.00
P2300094	0005	8/30/2022	Dough, Crayola Gr	2.00
P2300094	0006	8/30/2022	Pad, Absorbent, S	12.00
P2300094	0007	8/30/2022	Sand, White, #70,	2.00
P2300094	0008	8/30/2022	Toothpick, Flat, 75	2.00
P2300094	0009	8/30/2022	D Battery, Individua	8.00
P2300094	0010	8/30/2022	Cup, Plastic, 1 oz,	2.00
P2300094	0011	8/30/2022	Cup, Styrofoam, 8	2.00
P2300094	0012	8/30/2022	Humus, 1.6L	2.00
P2300094	0013	8/30/2022	Paper, Constructio	2.00
P2300094	0014	8/30/2022	Pipet, Grad, 3ML, 8	6.00
P2300094	0015	8/30/2022	String, Super Twine	2.00
P2300094	0016	8/30/2022	Teaspoons, Plastic	2.00
P2300094	0017	8/30/2022	Cup, Plastic, Squat	2.00
P2300094	0018	8/30/2022	Lid, Plastic, 16/24 (	4.00
P2300094	0019	8/30/2022	Bag, Plastic, Resea	2.00
P2300094	0020	8/30/2022	Seed, Kidney Bear	2.00
P2300094	0021	8/30/2022	Cotton Ball, 300/pa	2.00
P2300094	0022	8/30/2022	Cup, Plastic Clear,	4.00
P2300094	0023	8/30/2022	Food Color, Liquid,	2.00
P2300094	0024	8/30/2022	Peppermint Oil, 7 M	2.00
P2300094	0025	8/30/2022	Playfoam Classic 4	2.00
P2300094	0026	8/30/2022	Rubber Band #33,	2.00
P2300094	0027	8/30/2022	Seed, Radish, Sca	4.00
P2300094	0028	8/30/2022	Foam Tray, 7.5 x 9	4.00
P2300094	0029	8/30/2022	Nitrile Disposable G	2.00
P2300094	0030	8/30/2022	Shipping and Hanc	1.00
P2300094	0031	8/30/2022	United Oaks Eleme	1.00
P2300095	0001	8/30/2022	Bag, Plastic, Resea	2.00
P2300095	0002	8/30/2022	Sphere, Styrene, 7	6.00
P2300095	0003	8/30/2022	Twine, 200 FT	2.00

P2300095	0004	8/30/2022	Bag, Plastic, Resea	4.00
P2300095	0005	8/30/2022	Sphere, Styrene, 1	2.00
P2300095	0006	8/30/2022	Bubble Wrap, Shee	4.00
P2300095	0007	8/30/2022	WFP Fertilizer, Pell	2.00
P2300095	0008	8/30/2022	Mix, Potting, WFP,	2.00
P2300095	0009	8/30/2022	Seed, Sunflower, 1	2.00
P2300095	0010	8/30/2022	Soda, Baking, 16 c	2.00
P2300095	0011	8/30/2022	Cup, Plastic, 9 oz,	4.00
P2300095	0012	8/30/2022	Sand, Marine, 5 LE	2.00
P2300095	0013	8/30/2022	Soil, Woodland Ter	2.00
P2300095	0014	8/30/2022	Shipping and Hanc	1.00
P2300095	0015	8/30/2022	Hoover Elementary	1.00
P2300096	0001	8/30/2022	Gravel, Aquarium,	2.00
P2300096	0002	8/30/2022	Culture, Jar, 1 Gal	4.00
P2300096	0003	8/30/2022	Cup w.lid, 1 oz, 48/	4.00
P2300096	0004	8/30/2022	Cup w/lid, Plastic, 2	2.00
P2300096	0005	8/30/2022	Dough, Blue, 3 LB	2.00
P2300096	0006	8/30/2022	Dough, Crayola, Gr	2.00
P2300096	0007	8/30/2022	Dough, Orange, 3	2.00
P2300096	0008	8/30/2022	Sand, Marine, 5 LE	4.00
P2300096	0009	8/30/2022	Foam Tray, 7.5 x 9	4.00
P2300096	0010	8/30/2022	Tank, Plastic, 1.5 g	4.00
P2300096	0011	8/30/2022	Honeybee, Dried, F	2.00
P2300096	0012	8/30/2022	Note Pad, Adhesiv	4.00
P2300096	0013	8/30/2022	Seed, Radish, Sca	4.00
P2300096	0014	8/30/2022	Seed, Rye Grass, I	4.00
P2300096	0015	8/30/2022	Soil, Woodland Ter	2.00
P2300096	0016	8/30/2022	Balloon, Round, 9"	2.00
P2300096	0017	8/30/2022	Grd, Non-Sterile, 3I	2.00
P2300096	0018	8/30/2022	Sponge, Compress	6.00
P2300096	0019	8/30/2022	Cup, Plastic, 9 oz,	4.00
P2300096	0020	8/30/2022	Shipping and Hanc	1.00
P2300096	0021	8/30/2022	United Oak Elemer	1.00
P2300097	0001	8/30/2022	Gravel, Aquarium,	3.00
P2300097	0002	8/30/2022	Cup w/lid, 1 oz, 48/	6.00
P2300097	0003	8/30/2022	Cup w/lid, Plastic, 2	3.00
P2300097	0004	8/30/2022	Dough, Blue, 3 LB	3.00
P2300097	0005	8/30/2022	Dough, Crayola Gr	3.00
P2300097	0006	8/30/2022	Dough, Orange, 3	3.00
P2300097	0007	8/30/2022	Sand, Marine, 5 LE	6.00
P2300097	0008	8/30/2022	Tank, Plastic, 1.5 C	3.00
P2300097	0009	8/30/2022	Foam Tray, 7.5 x 9	6.00
P2300097	0010	8/30/2022	Culture Jar Aquaria	3.00
P2300097	0011	8/30/2022	Honeybee, Dried, F	3.00
P2300097	0012	8/30/2022	Note Pad, 3 x 3", E	21.00
P2300097	0013	8/30/2022	Mix, Potting, WFP,	3.00
P2300097	0014	8/30/2022	Seed, Radish, Sca	6.00
P2300097	0015	8/30/2022	Seed, Rye Grass, I	6.00
P2300097	0016	8/30/2022	Soil, Woodland Ter	3.00

P2300097	0017	8/30/2022	Balloon, Round, 9"	3.00
P2300097	0018	8/30/2022	Pipet, Grd, Non-Ste	3.00
P2300097	0019	8/30/2022	Sponge, Compress	6.00
P2300097	0020	8/30/2022	Cup, Plastic, 9 oz,	12.00
P2300097	0021	8/30/2022	Shipping and Hanc	1.00
P2300097	0022	8/30/2022	Webb Elementary -	1.00
P2300098	0001	8/30/2022	Nicole Home Collec	5.00
P2300098	0002	8/30/2022	Ziploc Sandwich ar	2.00
P2300099	0001	8/30/2022	Sharpie Permanen	1.00
P2300099	0002	8/30/2022	Advantus 1-Key Ta	1.00
P2300099	0003	8/30/2022	Pacon Railroad Po	5.00
P2300099	0004	8/30/2022	Scotch Desktop Ta	5.00
P2300099	0005	8/30/2022	Zeus Magnetic Tap	1.00
P2300099	0006	8/30/2022	3M Highland Maski	3.00
P2300099	0007	8/30/2022	Scotch Magic Invisi	3.00
P2300099	0008	8/30/2022	Crayola Kid's Marke	2.00
P2300099	0009	8/30/2022	BIC Wite-Out Quick	2.00
P2300099	0010	8/30/2022	EXPO Low Odor D	48.00
P2300099	0011	8/30/2022	BIC Round Stic Gri	5.00
P2300099	0012	8/30/2022	BIC Round Stic Gri	4.00
P2300099	0013	8/30/2022	Universal Jaw-Style	1.00
P2300099	0014	8/30/2022	Post-it Notes, 3" x	4.00
P2300099	0015	8/30/2022	Post-it Notes, 1 38'	4.00
P2300099	0016	8/30/2022	Post-it Notes, 1 38'	2.00
P2300100	0001	8/30/2022	Marker, Permanent	2.00
P2300100	0002	8/30/2022	Foil, Aluminum, 25'	4.00
P2300100	0003	8/30/2022	Absorbent Disposa	2.00
P2300100	0004	8/30/2022	Cast & Paint Perfe	2.00
P2300100	0005	8/30/2022	Sand, White, #70,	2.00
P2300100	0006	8/30/2022	Toothpick, Flat, 75(	2.00
P2300100	0007	8/30/2022	Clay, Red, 8LB, ea	2.00
P2300100	0008	8/30/2022	Dough, Crayola (R)	2.00
P2300100	0009	8/30/2022	Humus, 1.6L	2.00
P2300100	0010	8/30/2022	Battery - D, 16/pac	2.00
P2300100	0011	8/30/2022	Cup, Styrofoam, 8c	2.00
P2300100	0012	8/30/2022	Cup, Medicine, 1 C	2.00
P2300100	0013	8/30/2022	WFP Watering Pipe	6.00
P2300100	0014	8/30/2022	Cup, Plastic, Squat	2.00
P2300100	0015	8/30/2022	Lid, Plastic, 16/24 (	4.00
P2300100	0016	8/30/2022	Teaspoons, Plastic	2.00
P2300100	0017	8/30/2022	Twine, 200 FT	2.00
P2300100	0018	8/30/2022	Paper, Constructio	2.00
P2300100	0019	8/30/2022	Seed, Kidney Bear	2.00
P2300100	0020	8/30/2022	Color, Food, Liquid	4.00
P2300100	0021	8/30/2022	Peppermint Oil 7 M	2.00
P2300100	0022	8/30/2022	Cotton Ball, 300/pa	2.00
P2300100	0023	8/30/2022	Foam Tray, 7.5 x 9	4.00
P2300100	0024	8/30/2022	Cup, Plastic Clear,	4.00
P2300100	0025	8/30/2022	Nitrile Disposable G	2.00

P2300100	0026	8/30/2022	Robber Band #33,	2.00
P2300100	0027	8/30/2022	Bag, Plastic, Resea	2.00
P2300100	0028	8/30/2022	Play foam Classic 4	4.00
P2300100	0029	8/30/2022	Seed, Radish, Sca	6.00
P2300100	0030	8/30/2022	Shipping and Hanc	1.00
P2300100	0031	8/30/2022	Hoover Elementary	1.00
P2300101	0001	8/30/2022	Hammond & Steph	8.00
P2300101	0002	8/30/2022	Hammond & Steph	2.00
P2300102	0001	8/30/2022	Hammond & Steph	8.00
P2300103	0001	8/30/2022	Hammond & Steph	2.00
P2300103	0002	8/30/2022	Hammond & Steph	8.00
P2300104	0001	8/30/2022	Gravel, Aquarium,	4.00
P2300104	0002	8/30/2022	Sand, Marine, 5lb,	4.00
P2300104	0003	8/30/2022	Culture Jar Aquariu	2.00
P2300104	0004	8/30/2022	Foam Tray, 7.5 x 9	4.00
P2300104	0005	8/30/2022	Cup w/lid, 1 oz., 48	2.00
P2300104	0006	8/30/2022	Lip, Plastic, Tank,	10.00
P2300104	0007	8/30/2022	Stick, Craft, 4-1/2 x	4.00
P2300104	0008	8/30/2022	Spoon, Plastic, Hea	4.00
P2300104	0009	8/30/2022	Dough, Blue, 3 LB	2.00
P2300104	0010	8/30/2022	Dough, Crayola (R)	2.00
P2300104	0011	8/30/2022	Dough, Orange, 3	2.00
P2300104	0012	8/30/2022	Conditioner, Tap W	4.00
P2300104	0013	8/30/2022	Honeybee, Dried, F	4.00
P2300104	0014	8/30/2022	Note Pad, Adhesiv	16.00
P2300104	0015	8/30/2022	Cup, Plastic, 9oz T	12.00
P2300104	0016	8/30/2022	Carolina (R), Seed	2.00
P2300104	0017	8/30/2022	Seed, Radish, Sca	6.00
P2300104	0018	8/30/2022	Seed, Rye Grass, I	6.00
P2300104	0019	8/30/2022	Spoil, Woodland Te	2.00
P2300104	0020	8/30/2022	Balloon, Round, As	4.00
P2300104	0021	8/30/2022	Sponge, Compress	6.00
P2300104	0022	8/30/2022	Pipet, Grad, 3ML, 8	6.00
P2300104	0023	8/30/2022	Shipping and Hanc	1.00
P2300104	0024	8/30/2022	Hoover Elementary	1.00
P2300105	0001	8/30/2022	Balloon, Round, 9	2.00
P2300105	0002	8/30/2022	Cup w/lid, 1.25 oz,	2.00
P2300105	0003	8/30/2022	Cup, Plastic, Clear,	2.00
P2300105	0004	8/30/2022	Pipet, Grd, Non-Ste	2.00
P2300105	0005	8/30/2022	String, Super Twine	2.00
P2300105	0006	8/30/2022	Tape, Masking, 3/4	2.00
P2300105	0007	8/30/2022	Toothpick, Round,	2.00
P2300105	0008	8/30/2022	Shipping and Hanc	1.00
P2300105	0009	8/30/2022	Webb Elementary -	1.00
P2300106	0001	8/30/2022	READ 180 Universa	50.00
P2300106	0002	8/30/2022	Teacher Guide - Li	1.00
P2300106	0003	8/30/2022	Shipping and Hanc	1.00
P2300107	0001	8/30/2022	Pad, Cardboard, 8	1.00
P2300107	0002	8/30/2022	Clay, Red, 8 LB, Ea	1.00

P2300107	0003	8/30/2022	Dough, Crayola Gr	1.00
P2300107	0004	8/30/2022	Seed, Kidney Bear	1.00
P2300107	0005	8/30/2022	Clove Oil, 7 ML	1.00
P2300107	0006	8/30/2022	Color, Food, Liquid	1.00
P2300107	0007	8/30/2022	Peppermint Oil, 7 M	1.00
P2300107	0008	8/30/2022	Foam Tray, 7.5 x 9	1.00
P2300107	0009	8/30/2022	Seed, Radish, Sca	1.00
P2300107	0010	8/30/2022	Shipping and Hanc	1.00
P2300107	0011	8/30/2022	Edison School - 4tl	1.00
P2300108	0001	8/31/2022	Online Educator Le	1.00
P2300108	0002	8/31/2022	I-Ready Assessmer	65.00
P2300108	0003	8/31/2022	I-Ready Assessmer	65.00
P2300108	0004	8/31/2022	EDISON SCHOOL	1.00
P2300108	0005	8/31/2022	Online Educator Le	1.00
P2300108	0006	8/31/2022	I-Ready Assessmer	30.00
P2300108	0007	8/31/2022	I-Ready Reading P	30.00
P2300108	0008	8/31/2022	Advantage High Sc	1.00
P2300108	0009	8/31/2022	Online Educator Le	1.00
P2300108	0010	8/31/2022	I-Ready Assessmer	503.00
P2300108	0011	8/31/2022	I-Ready Partners Ir	1.00
P2300108	0012	8/31/2022	I-Ready Assessmer	503.00
P2300108	0013	8/31/2022	HAZEL PARK JR H	1.00
P2300108	0014	8/31/2022	I-Ready Assessmer	332.00
P2300108	0015	8/31/2022	I-Ready Assessmer	332.00
P2300108	0016	8/31/2022	I-Ready Partners Ir	1.00
P2300108	0017	8/31/2022	HOOVER ELEMEN	1.00
P2300108	0018	8/31/2022	Online Educator Le	1.00
P2300108	0019	8/31/2022	I-Ready Assessmer	125.00
P2300108	0020	8/31/2022	I-Ready Assessmer	125.00
P2300108	0021	8/31/2022	I-Ready. Partners I	1.00
P2300108	0022	8/31/2022	I-Ready Assessmer	325.00
P2300108	0023	8/31/2022	I-Ready Assessmer	325.00
P2300108	0024	8/31/2022	UNITED OAKS ELI	1.00
P2300108	0025	8/31/2022	I-Ready Partners Ir	1.00
P2300108	0026	8/31/2022	I-Ready Assessmer	336.00
P2300108	0027	8/31/2022	I-Ready Assessmer	336.00
P2300108	0028	8/31/2022	WEBB ELEMENTA	1.00
P2300109	0001	8/31/2022	Hammond & Steph	1.00
P2300110	0001	8/31/2022	Hazel Park Commu	185.00
P2300111	0001	9/1/2022	Proposal Number 2	1.00
P2300112	0001	9/6/2022	MASTER COMBIN/	50.00
P2300113	0001	9/6/2022	Reading Mastery R	5.00
P2300113	0002	9/6/2022	Shipping and Hanc	1.00
P2300113	0003	9/6/2022	MTSS Teacher - W	1.00
P2300114	0001	9/6/2022	Big Ideas Math Gre	125.00
P2300114	0002	9/6/2022	Big Ideas Math Re	150.00
P2300114	0003	9/6/2022	Big Ideas Math Blu	160.00
P2300114	0004	9/6/2022	Shipping and Hanc	1.00
P2300115	0001	10/17/2022	1X YAMAHA CLAV	1.00

P2300116	0001	9/8/2022		8.00
P2300116	0002	9/8/2022		3.00
P2300116	0003	9/8/2022	Staples Compositic	525.00
P2300116	0004	9/8/2022	Staples 2-Pocket F	525.00
P2300116	0005	9/8/2022		2.00
P2300116	0006	9/8/2022	Staples Permanen	8.00
P2300116	0007	9/8/2022		5.00
P2300116	0008	9/8/2022	Mead Spiral 1-Subj	100.00
P2300116	0009	9/8/2022	Staples 1-Subject I	30.00
P2300116	0010	9/8/2022	Fellowes Reference	1.00
P2300116	0011	9/8/2022	Tape Logic 14" x 6	1.00
P2300117	0001	9/11/2022	Swingline Standarc	5.00
P2300117	0002	9/11/2022	Expo Whiteboard C	5.00
P2300117	0003	9/11/2022	Staples Durable Dr	5.00
P2300117	0004	9/11/2022	Expo Dry Erase Ma	2.00
P2300117	0005	9/11/2022	TRU RED Composi	2.00
P2300117	0006	9/11/2022	OTM Essentials Fo	1.00
P2300118	0001	9/12/2022	Cherry Easy Remo	12.00
P2300119	0001	9/12/2022	Swingline Standarc	5.00
P2300119	0002	9/12/2022	Expo Whiteboard C	5.00
P2300119	0003	9/12/2022	Staples Durable Dr	5.00
P2300119	0004	9/12/2022	Expo Dry Erase Ma	2.00
P2300119	0005	9/12/2022	TRU RED Composi	2.00
P2300120	0001	9/12/2022	2022/23 BLANKET	1.00
P2300121	0001	9/12/2022	Favorite Characters	1.00
P2300121	0002	9/12/2022	Young Adult Favor	1.00
P2300121	0003	9/12/2022	Young Adult Motiva	1.00
P2300121	0004	9/12/2022	$1 Book Specials	1.00
P2300121	0005	9/12/2022	$2 and Under Bool	1.00
P2300121	0006	9/12/2022	Collections	1.00
P2300121	0007	9/12/2022	New and Featured	1.00
P2300121	0008	9/12/2022	Grades PreK-2	1.00
P2300121	0009	9/12/2022	Grades 3-5	1.00
P2300121	0010	9/12/2022	Grades 6-8	1.00
P2300121	0011	9/12/2022	United Oaks - Gail	1.00
P2300122	0001	9/13/2022	Boss Office Produc	43.00
P2300123	0001	9/14/2022	Creative Curriculum	1.00
P2300124	0001	9/14/2022	2022/23 BLANKET	1.00
P2300125	0001	9/14/2022	Master Magnetics -	2.00
P2300125	0002	9/14/2022	7x5ft Gold Glitter P	1.00
P2300125	0003	9/14/2022	60 Pieces Photo B	2.00
P2300126	0001	9/15/2022	SAMSUNG LC24F3	2.00
P2300126	0002	9/15/2022	MOSISO 360 Prote	1.00
P2300127	0001	9/15/2022	Logitech Marathon	1.00
P2300127	0002	9/15/2022	Duracell Coppertop	1.00
P2300128	0001	9/15/2022	Hammond & Steph	2.00
P2300129	0001	9/15/2022	1 Pallet of Copy Pa	1.00
P2300129	0002	9/15/2022	1 Pallet of copy pa	1.00
P2300130	0001	9/15/2022	1 pallet of copy pa	1.00

P2300131	0001	9/19/2022	Gold Online Asses	30.00
P2300131	0002	9/19/2022	Gold Archives	300.00
P2300131	0003	9/19/2022	PD Teacher Membe	2.00
P2300131	0004	9/19/2022	PD Teacher Membe	2.00
P2300132	0001	9/19/2022	Crayola Drawing Ch	3.00
P2300132	0002	9/19/2022	Sharpie Permanen	1.00
P2300132	0003	9/19/2022	Post-it Notes 3x3 ir	1.00
P2300132	0004	9/19/2022	BIC Round Stic Xtr	1.00
P2300132	0005	9/19/2022	Wikki Stix Bilingual	12.00
P2300132	0006	9/19/2022	Amazon Basics 13·	3.00
P2300132	0007	9/19/2022	Play-Doh Bulk Wint	12.00
P2300132	0008	9/19/2022	Dry Erase Lapboar	5.00
P2300132	0009	9/19/2022	Caydo 400 pcs - 3(	1.00
P2300132	0010	9/19/2022	Blue Summit Suppl	3.00
P2300132	0011	9/19/2022	Crayola Washable	1.00
P2300132	0012	9/19/2022	Left-handed Kids S	3.00
P2300132	0013	9/19/2022	Magnetic Dry Erase	2.00
P2300133	0001	9/19/2022	Swingline Standarc	5.00
P2300133	0002	9/19/2022	Expo Dry Erase Ma	3.00
P2300133	0003	9/19/2022	Expo Whiteboard C	5.00
P2300133	0004	9/19/2022	Staples Durable Dr	5.00
P2300134	0001	9/19/2022	Smead File Folder,	2.00
P2300134	0002	9/19/2022	Swingline Stapler,	12.00
P2300134	0003	9/19/2022	GBC Thermal Lami	3.00
P2300134	0004	9/19/2022	Flagship Carpets L	3.00
P2300134	0005	9/19/2022	Crayola Ultra Clean	8.00
P2300134	0006	9/19/2022	Amazon Basics 13·	2.00
P2300134	0007	9/19/2022	Valuetoner Reman	3.00
P2300135	0001	9/19/2022	Bostitch Personal E	2.00
P2300135	0002	9/19/2022	Officemate Standa	1.00
P2300136	0001	9/19/2022	Expo White Board	1.00
P2300136	0002	9/19/2022	Expo Whiteboard C	1.00
P2300136	0003	9/19/2022	Expo Dry Erase Ma	1.00
P2300136	0004	9/19/2022	Expo Dry Erase Ma	1.00
P2300136	0005	9/19/2022	Expo Dry Erase Ma	1.00
P2300136	0006	9/19/2022	Learning Resource	1.00
P2300136	0007	9/19/2022	Scotch Magic Invisi	1.00
P2300136	0008	9/19/2022	X-ACTO XLR Elect	3.00
P2300137	0001	9/19/2022	Staples 2 Drawer V	1.00
P2300137	0002	9/19/2022	Staples 4-Drawer L	1.00
P2300137	0003	9/19/2022	Staples Poly Comp	1.00
P2300137	0004	9/19/2022	Staples Steno Pad	1.00
P2300137	0005	9/19/2022	Roaring Spring Col	6.00
P2300138	0001	9/19/2022	Scholastic NEWS C	11.00
P2300139	0001	9/26/2022	Westcott For Kids A	3.00
P2300139	0002	9/26/2022	Seat Sack Storage	16.00
P2300139	0003	9/26/2022	Kwik Kold Junior C	1.00
P2300139	0004	9/26/2022	Bandaid Flexible B	1.00
P2300140	0001	9/26/2022	Kleenex Standard	3.00

P2300140	0002	9/26/2022	TRU RED Composi	2.00
P2300141	0001	9/26/2022	EntreCultures - Fre	35.00
P2300141	0002	9/26/2022	EntreCultures - Fre	25.00
P2300141	0003	9/26/2022	EntreCultures - Fre	1.00
P2300141	0004	9/26/2022	EntreCultures - Fre	60.00
P2300141	0005	9/26/2022	Marie-Antoinette, F	35.00
P2300141	0006	9/26/2022	Marie-Antoinette, F	1.00
P2300141	0007	9/26/2022	Une Obsession Da	35.00
P2300141	0008	9/26/2022	Une Obsession Da	1.00
P2300141	0009	9/26/2022	Rostering/Integrati	1.00
P2300141	0010	9/26/2022	Shipping and Hanc	1.00
P2300141	0011	9/26/2022	HPHS - Hazel Park	1.00
P2300142	0001	9/26/2022	JAM PAPER Plasti	3.00
P2300142	0002	9/26/2022	Better Office Produ	2.00
P2300142	0003	9/26/2022	Kleenex Expressio	1.00
P2300143	0001	9/26/2022	BIC Wite-Out EZ C	1.00
P2300143	0002	9/26/2022	Velcro Brand 34" S	4.00
P2300143	0003	9/26/2022	Sortkwik 038 oz Fir	2.00
P2300143	0004	9/26/2022	Lysol Disinfectant S	2.00
P2300143	0005	9/26/2022	Perk Paper Hot Cu	1.00
P2300143	0006	9/26/2022	Band-Aid Brand Fle	3.00
P2300143	0007	9/26/2022	Sharpie Permanen	2.00
P2300144	0001	9/26/2022	Scotch Desktop Ta	1.00
P2300144	0002	9/26/2022	Staples Invisible Ta	1.00
P2300144	0003	9/26/2022	TRU RED Teacher	1.00
P2300144	0004	9/26/2022	Westcott Titanium E	1.00
P2300144	0005	9/26/2022	TRU RED Tank Dry	1.00
P2300144	0006	9/26/2022	Dixon Pink Carnatic	1.00
P2300144	0007	9/26/2022	Staples Sticky Note	1.00
P2300144	0008	9/26/2022	Post-it Notes, 4" x (	2.00
P2300144	0009	9/26/2022	Post-it Super Sticky	2.00
P2300144	0010	9/26/2022	Duck Poster Putty,	1.00
P2300144	0011	9/26/2022	Swingline Standarc	2.00
P2300145	0001	9/26/2022	Hammermill Copy P	1.00
P2300145	0002	9/26/2022	Hammermill Copy P	1.00
P2300145	0003	9/26/2022	Hammermill Copy P	1.00
P2300145	0004	9/26/2022	Hammermill Copy P	1.00
P2300145	0005	9/26/2022	Hammermill Copy P	1.00
P2300146	0001	9/26/2022	0158048504 DAYC	1.00
P2300146	0002	9/26/2022	0761649565 SENS	1.00
P2300146	0003	9/26/2022	0761649581 SENS	1.00
P2300146	0004	9/26/2022	30801 BASC-3 AG	2.00
P2300146	0005	9/26/2022	30807 BASC-3 AG	2.00
P2300147	0001	9/26/2022	Lorell Hanging File	4.00
P2300147	0002	9/26/2022	Lorell Hanging File	5.00
P2300147	0003	9/26/2022	Dry-Lam Element S	1.00
P2300148	0001	9/26/2022	Safety 1st Easy Sa	2.00
P2300149	0001	9/26/2022	Shelf Label Holder	1.00
P2300150	0001	9/26/2022	Norpro Plastic Funr	1.00

P2300150	0002	9/26/2022	Scotch Tape Dispe	3.00
P2300150	0003	9/26/2022	Westcott Stainless	2.00
P2300150	0004	9/26/2022	ScotchBlue 2090-2	1.00
P2300150	0005	9/26/2022	JAM PAPER Legal	2.00
P2300150	0006	9/26/2022	Paver Red Wine E	8.00
P2300150	0007	9/26/2022	Lichamp Masking T	1.00
P2300150	0008	9/26/2022	Double Sided Tape	1.00
P2300150	0009	9/26/2022	2 Pack Double Sid	1.00
P2300151	0001	9/26/2022	Oxford Twin Pocke	1.00
P2300151	0002	9/26/2022	Highland Sticky No	2.00
P2300151	0003	9/26/2022	Sharpie 22480PP	10.00
P2300151	0004	9/26/2022	Officemate Giant P	1.00
P2300151	0005	9/26/2022	BIC Wite-Out Branc	1.00
P2300151	0006	9/26/2022	Oxford 31EE Rulec	1.00
P2300151	0007	9/26/2022	Pacon Tagboard S	2.00
P2300151	0008	9/26/2022	Westcott 5" Blunt S	3.00
P2300151	0009	9/26/2022	EXPO 81803 Non-	1.00
P2300151	0010	9/26/2022	EXPO Low Odor D	6.00
P2300151	0011	9/26/2022	Crayola Crayons Bu	4.00
P2300151	0012	9/26/2022	Expo 81505 Block	8.00
P2300151	0013	9/26/2022	Mead Spiral Noteb	4.00
P2300151	0014	9/26/2022	Amazon Basics Mu	1.00
P2300151	0015	9/26/2022	Scotch Desktop Dis	1.00
P2300151	0016	9/26/2022	Sharpie Permanen	10.00
P2300151	0017	9/26/2022	Mr Pen Pencil Top	7.00
P2300151	0018	9/26/2022	Two Pocket Portfol	2.00
P2300151	0019	9/26/2022	Green Paper 2 Poc	2.00
P2300151	0020	9/26/2022	Lined Sticky Notes	1.00
P2300151	0021	9/26/2022	Amazon Basics Cle	4.00
P2300151	0022	9/26/2022	Dealmed Sterile Fle	3.00
P2300151	0023	9/26/2022	Rarlan Golf Pencils	1.00
P2300151	0024	9/26/2022	Wide Ruled Black M	3.00
P2300151	0025	9/26/2022	Crayola Broad Line	9.00
P2300151	0026	9/26/2022	24 Pack Dry Erase	5.00
P2300151	0027	9/26/2022	Oxford Index Cards	1.00
P2300151	0028	9/26/2022	12 Pads Blanks Sti	1.00
P2300152	0001	9/26/2022	Highland Notes, 15	12.00
P2300152	0002	9/26/2022	Staples Sticky Note	10.00
P2300152	0003	9/26/2022		200.00
P2300152	0004	9/26/2022	TRU RED Wooden	122.00
P2300152	0005	9/26/2022	Staples Durable Dr	24.00
P2300152	0006	9/26/2022	Expo Dry Erase Ma	24.00
P2300152	0007	9/26/2022	Expo Dry Erase Ma	12.00
P2300152	0008	9/26/2022		3.00
P2300153	0001	9/28/2022	Safco Onyx 1-Pock	1.00
P2300153	0002	9/28/2022	TRU RED 1-Subjec	1.00
P2300153	0003	9/28/2022	Band-Aid Brand Fle	30.00
P2300153	0004	9/28/2022	First Aid Only Asso	1.00
P2300153	0005	9/28/2022	First Aid Only Triple	3.00

P2300153	0006	9/28/2022	PHYSICIANSCARE	8.00
P2300153	0007	9/28/2022	First Aid Only 2" x 3	3.00
P2300153	0008	9/28/2022	First Aid Only Banc	2.00
P2300153	0009	9/28/2022	First Aid Only Smar	1.00
P2300153	0010	9/28/2022	First Aid Only Smar	1.00
P2300153	0011	9/28/2022	First Aid Only Smar	1.00
P2300153	0012	9/28/2022	Nexcare Liquid Bar	1.00
P2300154	0001	9/20/2022		10.00
P2300154	0002	9/20/2022		2.00
P2300154	0003	9/20/2022		1.00
P2300155	0001	10/7/2022	Staples Economy F	2.00
P2300155	0002	10/7/2022	Universal Nickel-Pla	4.00
P2300155	0003	10/7/2022	Staples Book Rings	1.00
P2300155	0004	10/7/2022	DesktopHandheld S	4.00
P2300155	0005	10/7/2022	TRU RED Retractal	1.00
P2300156	0001	10/20/2022	YAMAHA CLAVINO	1.00
P2300157	0001	10/10/2022	Staples Brights 65	3.00
P2300157	0002	10/10/2022	Staples Brights 65	2.00
P2300157	0003	10/10/2022	Astrobrights 65 lb C	3.00
P2300157	0004	10/10/2022	Astrobrights Cardst	3.00
P2300157	0005	10/10/2022	Astrobrights Cardst	2.00
P2300157	0006	10/10/2022	Astrobrights 65 lb C	2.00
P2300157	0007	10/10/2022	Astrobrights 65 lb C	3.00
P2300157	0008	10/10/2022	Astrobrights 65 lb C	3.00
P2300157	0009	10/10/2022	Astrobrights Colore	10.00
P2300157	0010	10/10/2022	Astrobrights Colore	10.00
P2300157	0011	10/10/2022	Astrobrights Colore	10.00
P2300157	0012	10/10/2022	Astrobrights Colore	5.00
P2300158	0001	10/10/2022	Astrobrights Cardst	2.00
P2300158	0002	10/10/2022	Stanley QuickPoint	1.00
P2300158	0003	10/10/2022	BIC Round Stic Xtr	3.00
P2300158	0004	10/10/2022	Post-it Notes, 1 38'	3.00
P2300158	0005	10/10/2022	BIC Round Stic Gri	3.00
P2300158	0006	10/10/2022	BIC Round Stic Gri	1.00
P2300159	0001	10/13/2022	18V 50Ah 40Ah 30	1.00
P2300160	0001	2/27/2023	KidCarpetcom Bloc	6.00
P2300160	0002	2/27/2023	Scotch Desktop Dis	2.00
P2300160	0003	2/27/2023	Scissors, iBayam 8	1.00
P2300161	0001	10/14/2022	Pilot G2 Retractabl	3.00
P2300161	0002	10/14/2022	Pilot G2 Retractabl	2.00
P2300161	0003	10/14/2022	Sharpie Permanen	2.00
P2300161	0004	10/14/2022	Kleenex Boutique S	1.00
P2300161	0005	10/14/2022	Bostitch Impulse 25	1.00
P2300161	0006	10/14/2022	TRU RED Premium	1.00
P2300161	0007	10/14/2022	Post-it Notes, 4" x (	2.00
P2300162	0001	10/20/2022	Ticonderoga Origin	25.00
P2300163	0001	10/20/2022	Autentico 2018 Stu	50.00
P2300163	0002	10/20/2022	Autentico 2018 Dig	130.00
P2300163	0003	10/20/2022	Autentico 2018 Le	50.00

P2300163	0004	10/20/2022	Autentico 2018 Te	1.00
P2300163	0005	10/20/2022	Autentico 2018 Stu	30.00
P2300163	0006	10/20/2022	Autentico 2018 Dig	80.00
P2300163	0007	10/20/2022	Autentico 2018 Le	30.00
P2300163	0008	10/20/2022	Autentico 2018 Te	1.00
P2300163	0009	10/20/2022	Autentico 2018 Stu	20.00
P2300163	0010	10/20/2022	Autentico 2018 Dig	20.00
P2300163	0011	10/20/2022	Autentico 2018 Le	20.00
P2300163	0012	10/20/2022	Autentico 2018 Te	1.00
P2300163	0013	10/20/2022	Virtual Autentico N	1.00
P2300163	0014	10/20/2022	Shipping and Hanc	1.00
P2300164	0001	10/20/2022	EXPO Low Odor D	2.00
P2300164	0002	10/20/2022	Avery Plastic 8-Tab	3.00
P2300165	0001	10/20/2022	Staples Hardboard	10.00
P2300165	0002	10/20/2022	TRU RED Retractal	1.00
P2300165	0003	10/20/2022	Bostitch EZ Squee	3.00
P2300165	0004	10/20/2022	BIC Round Stic Xtr	1.00
P2300165	0005	10/20/2022	Wausau Paper Ind	4.00
P2300166	0001	10/20/2022	School Smart Full S	5.00
P2300166	0002	10/20/2022	EXPO Whiteboard	12.00
P2300166	0003	10/20/2022	BIC Wite-Out EZ C	1.00
P2300166	0004	10/20/2022	Astrobrights Card S	2.00
P2300166	0005	10/20/2022	Play Visions OddB	3.00
P2300167	0001	10/24/2022	Astrobrights Colore	3.00
P2300167	0002	10/24/2022	Astrobrights Mega	3.00
P2300168	0001	10/24/2022	School Smart Hard	475.00
P2300168	0002	10/24/2022	School Smart 6-Ho	3.00
P2300169	0001	10/24/2022	Staples Steno Pad	1.00
P2300169	0002	10/24/2022	Expo Dry Erase Ma	2.00
P2300169	0003	10/24/2022	Tru-Ray 9" x 12" C	1.00
P2300169	0004	10/24/2022	Tru-Ray 9" x 12" C	1.00
P2300169	0005	10/24/2022	Tru-Ray 9" x 12" C	1.00
P2300169	0006	10/24/2022	Tru-Ray 9" x 12" C	1.00
P2300169	0007	10/24/2022	Staples 2-Pocket F	12.00
P2300169	0008	10/24/2022	Scotch Double Sid	2.00
P2300169	0009	10/24/2022	Scotch Medium Mo	1.00
P2300170	0001	10/24/2022	Amazon Basics Tw	2.00
P2300170	0002	10/24/2022	Desktop Tape Disp	1.00
P2300170	0003	10/24/2022	Amazon Basics 3 h	1.00
P2300170	0004	10/24/2022	Amazon Basics Inv	1.00
P2300170	0005	10/24/2022	Scissors Set of 6-P	1.00
P2300171	0001	10/25/2022	Bostitch Personal E	3.00
P2300171	0002	10/25/2022	Blue Summit Suppl	1.00
P2300171	0003	10/25/2022	Avery Plastic 8-Tab	3.00
P2300171	0004	10/25/2022	PEDLARSHOP Bin	1.00
P2300172	0001	10/25/2022	Squiggle Table 22-	1.00
P2300172	0002	10/25/2022	Nest & Fold 29-40"	2.00
P2300172	0003	10/25/2022	Diamond Student D	12.00
P2300172	0004	10/25/2022	Flavors Fixed-Heigh	2.00

P2300172	0005	10/25/2022	Flavors Fixed-Heigl	2.00
P2300172	0006	10/25/2022	Smith Systems Flav	8.00
P2300172	0007	10/25/2022	Smith Systems Flav	8.00
P2300172	0008	10/25/2022	Smith System oodl	2.00
P2300172	0009	10/25/2022	Dual-wheeled Cast	12.00
P2300172	0010	10/25/2022	Cascade Mega Cal	1.00
P2300172	0011	10/25/2022	Shipping and Proc	1.00
P2300173	0001	10/25/2022	ICEWRAPS 3"x5" (	1.00
P2300173	0002	10/25/2022	ICEWRAPS 3"x3" S	1.00
P2300174	0001	10/27/2022	literacy operating s	1.00
P2300175	0001	10/31/2022	Staples Hanging Fi	2.00
P2300175	0002	10/31/2022	TRU RED Pen Dry	2.00
P2300175	0003	10/31/2022	TRU RED Tank Dry	2.00
P2300175	0004	10/31/2022	Post-it Pop-up Note	1.00
P2300176	0001	10/31/2022	Unit one Grade 1 A	1.00
P2300176	0002	10/31/2022	Uit 1 Grade 2 ARC	1.00
P2300176	0003	10/31/2022	Unit 1 Grade 3 AR(	1.00
P2300176	0004	10/31/2022	Arc Core Unit 2 Gra	1.00
P2300176	0005	10/31/2022	Unit 2 grade 3 Res	1.00
P2300176	0006	10/31/2022	Unit 3 grade 1 Liter	1.00
P2300176	0007	10/31/2022	unit 3 grade 3 litera	1.00
P2300176	0008	10/31/2022	Unit 4 Grade 1 Res	1.00
P2300176	0009	10/31/2022	ARC Literacy Lab p	1.00
P2300176	0010	10/31/2022	Core text ABC	1.00
P2300176	0011	10/31/2022	Core text Grade 3	1.00
P2300176	0012	10/31/2022	Unit 2 Grade 2 Res	1.00
P2300176	0013	10/31/2022	Unit 3 grade 2 Liter	1.00
P2300176	0014	10/31/2022	Unit 4 Grade 2 Res	1.00
P2300177	0001	11/1/2022	Amazon Basics 13-	1.00
P2300178	0001	11/3/2022	10 pack of TI84 Plu	5.00
P2300178	0002	11/3/2022	Shipping Cost is $1	1.00
P2300179	0001	11/3/2022	Avery Matte Clear A	1.00
P2300179	0002	11/3/2022	TRU RED One-Tou	2.00
P2300179	0003	11/3/2022	TRU RED One-Tou	1.00
P2300179	0004	11/3/2022	Staples Wide Rulec	25.00
P2300179	0005	11/3/2022	Scotch Double-Sid	3.00
P2300179	0006	11/3/2022	Staples Economy F	10.00
P2300179	0007	11/3/2022	Staples 125" Binde	3.00
P2300179	0008	11/3/2022	Staples 2" Binder (	10.00
P2300179	0009	11/3/2022	Staples 075"W Bin	2.00
P2300179	0010	11/3/2022	Staples Medium Bi	1.00
P2300179	0011	11/3/2022	Officemate Colorec	1.00
P2300179	0012	11/3/2022	ACCO Medium Bin	1.00
P2300180	0001	11/3/2022	Staples Plastic Clip	10.00
P2300180	0002	11/3/2022	Avery Carter's Stan	10.00
P2300180	0003	11/3/2022	Prang Construction	5.00
P2300180	0004	11/3/2022	SunWorks 9"W x 1	5.00
P2300180	0005	11/3/2022	Prang Construction	5.00
P2300180	0006	11/3/2022	Prang Construction	1.00

P2300180	0007	11/3/2022	Prang Construction	1.00
P2300180	0008	11/3/2022	Prang Construction	1.00
P2300180	0009	11/3/2022	Prang Construction	1.00
P2300180	0010	11/3/2022	SunWorks 12"W x	3.00
P2300180	0011	11/3/2022	Prang Construction	2.00
P2300180	0012	11/3/2022	Post-it Super Sticky	5.00
P2300181	0001	11/9/2022	MK-4 Unassembled	4.00
P2300181	0002	11/9/2022	Shipping cost $20.	1.00
P2300182	0001	11/9/2022	Amazon Basics 36	1.00
P2300182	0002	11/9/2022	Amazon Basics 48	1.00
P2300182	0003	11/9/2022	3 Pieces Office Let	1.00
P2300183	0001	11/9/2022	DN PUSH Wirebou	60.00
P2300183	0002	11/9/2022	Sharpie Permanen	2.00
P2300183	0003	11/9/2022	Sharpie Permanen	1.00
P2300184	0001	11/14/2022	Astrobrights Mega	3.00
P2300185	0001	11/16/2022	#1525 Master Lock	60.00
P2300185	0002	11/16/2022	Shipping Charge	1.00
P2300186	0001	11/16/2022	Wing Art Supplies (	1.00
P2300186	0002	11/16/2022	Crayola Ultra-Clean	1.00
P2300186	0003	11/16/2022	Sharpie Permanen	1.00
P2300186	0004	11/16/2022	Sharpie Permanen	1.00
P2300187	0001	11/21/2022		5.00
P2300187	0002	11/21/2022		5.00
P2300187	0003	11/21/2022		1.00
P2300188	0001	11/21/2022	Staples Gummed #	3.00
P2300189	0001	11/22/2022	1 pallet of copy pa	1.00
P2300190	0001	11/22/2022	American Reading	1.00
P2300191	0001	11/22/2022	School Smart 6-Ho	4.00
P2300191	0002	11/22/2022	IBM Toner Cartridg	1.00
P2300192	0001	11/22/2022	Sax Sulphite Drawi	2.00
P2300192	0002	11/22/2022	Sax Sulphite Drawi	2.00
P2300192	0003	11/22/2022	Prang Medium Wei	1.00
P2300192	0004	11/22/2022	Prang Medium Wei	1.00
P2300192	0005	11/22/2022	Prang Medium Wei	1.00
P2300192	0006	11/22/2022	Prang Medium Wei	1.00
P2300192	0007	11/22/2022	Crayola Constructio	1.00
P2300192	0008	11/22/2022	Crayola Hexagonal	4.00
P2300192	0009	11/22/2022	Ticonderoga Origin	2.00
P2300192	0010	11/22/2022	School Smart Glue	2.00
P2300192	0011	11/22/2022	Inovart Scratch-Foa	1.00
P2300192	0012	11/22/2022	Q-Tips Cotton Swa	1.00
P2300192	0013	11/22/2022	Sax Watercolor Pa	1.00
P2300192	0014	11/22/2022	School Smart Temp	1.00
P2300192	0015	11/22/2022	School Smart Temp	1.00
P2300192	0016	11/22/2022	School Smart Temp	1.00
P2300192	0017	11/22/2022	School Smart Temp	1.00
P2300192	0018	11/22/2022	School Smart Temp	1.00
P2300192	0019	11/22/2022	School Smart Temp	1.00
P2300192	0020	11/22/2022	School Smart Temp	1.00

P2300192	0021	11/22/2022	School Smart Temp	1.00
P2300192	0022	11/22/2022	School Smart Temp	1.00
P2300192	0023	11/22/2022	School Smart Temp	2.00
P2300192	0024	11/22/2022	School Smart Temp	1.00
P2300193	0001	11/22/2022	Tru-Ray 12" x 18" (	4.00
P2300193	0002	11/22/2022	Tru-Ray 12" x 18" (	4.00
P2300193	0003	11/22/2022	Prang Construction	4.00
P2300193	0004	11/22/2022	Prang Construction	4.00
P2300193	0005	11/22/2022	SunWorks 12"W x	4.00
P2300193	0006	11/22/2022	Tru-Ray 12" x 18" (	4.00
P2300193	0007	11/22/2022	Tru-Ray 12" x 18" (	4.00
P2300193	0008	11/22/2022	Tru-Ray 12" x 18" (	4.00
P2300193	0009	11/22/2022	Tru-Ray 12" x 18" (	4.00
P2300193	0010	11/22/2022	SunWorks 12" x 18	4.00
P2300193	0011	11/22/2022	Tru-Ray 12" x 18" (	4.00
P2300193	0012	11/22/2022	Tru-Ray 12" x 18" (	4.00
P2300193	0013	11/22/2022	Elmer's All Purpose	3.00
P2300193	0014	11/22/2022	Scotch Desktop Ta	3.00
P2300194	0001	11/22/2022	Simple Houseware	1.00
P2300194	0002	11/22/2022	Wantdo Women's F	1.00
P2300194	0003	11/22/2022	Amazon Essentials	2.00
P2300194	0004	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0005	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0006	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0007	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0008	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0009	11/22/2022	Hanes Girls' Open	1.00
P2300194	0010	11/22/2022	Hanes Girls' Open	1.00
P2300194	0011	11/22/2022	Hanes Girls' Open	1.00
P2300194	0012	11/22/2022	Hanes Girls' Open	1.00
P2300194	0013	11/22/2022	SOLOCOTE Girls W	3.00
P2300194	0014	11/22/2022	SOLOCOTE Girls W	2.00
P2300194	0015	11/22/2022	SOLOCOTE Girls W	3.00
P2300194	0016	11/22/2022	SOLOCOTE Girls W	2.00
P2300194	0017	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0018	11/22/2022	DREAM PAIRS Boy	3.00
P2300194	0019	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0020	11/22/2022	DREAM PAIRS Boy	3.00
P2300194	0021	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0022	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0023	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0024	11/22/2022	The Children's Plac	1.00
P2300194	0025	11/22/2022	The Children's Plac	1.00
P2300194	0026	11/22/2022	The Children's Plac	1.00
P2300194	0027	11/22/2022	The Children's Plac	1.00
P2300194	0028	11/22/2022	The Children's Plac	1.00
P2300194	0029	11/22/2022	The Children's Plac	1.00
P2300194	0030	11/22/2022	The Children's Plac	1.00
P2300194	0031	11/22/2022	The Children's Plac	1.00

P2300194	0032	11/22/2022	The Children's Plac	1.00
P2300194	0033	11/22/2022	The Children's Plac	1.00
P2300194	0034	11/22/2022	The Children's Plac	1.00
P2300194	0035	11/22/2022	The Children's Plac	1.00
P2300194	0036	11/22/2022	The Children's Plac	1.00
P2300194	0037	11/22/2022	DREAM PAIRS Boy	2.00
P2300194	0038	11/22/2022	The Children's Plac	1.00
P2300194	0039	11/22/2022	The Children's Plac	1.00
P2300194	0040	11/22/2022	The Children's Plac	1.00
P2300194	0041	11/22/2022	The Children's Plac	1.00
P2300194	0042	11/22/2022	The Children's Plac	1.00
P2300194	0043	11/22/2022	The Children's Plac	1.00
P2300194	0044	11/22/2022	Rokka&Rolla Boys'	2.00
P2300194	0045	11/22/2022	Rokka&Rolla Boys'	2.00
P2300194	0046	11/22/2022	UBFEN Kids Sneak	2.00
P2300194	0047	11/22/2022	UBFEN Kids Sneak	3.00
P2300194	0048	11/22/2022	UBFEN Kids Sneak	3.00
P2300194	0049	11/22/2022	UBFEN Kids Sneak	2.00
P2300194	0050	11/22/2022	UBFEN Kids Sneak	2.00
P2300195	0001	12/1/2022	1 Pallet of copy pa	1.00
P2300196	0001	12/1/2022	Post-it Super Sticky	5.00
P2300196	0002	12/1/2022	Post-it Mini Notes,	2.00
P2300196	0003	12/1/2022	4-Lb Kraft Paper B	1.00
P2300197	0001	12/1/2022	Astrobrights Cardst	4.00
P2300197	0002	12/1/2022	EXPO Low Odor D	1.00
P2300198	0001	12/1/2022	Tru-Ray Sulphite C	2.00
P2300198	0002	12/1/2022	Prang Medium Wei	1.00
P2300198	0003	12/1/2022	Prang Medium Wei	1.00
P2300198	0004	12/1/2022	Prang Medium Wei	1.00
P2300198	0005	12/1/2022	Prang Medium Wei	1.00
P2300198	0006	12/1/2022	Tru-Ray Sulphite C	2.00
P2300198	0007	12/1/2022	Prang Medium Wei	1.00
P2300198	0008	12/1/2022	Prang Medium Wei	1.00
P2300198	0009	12/1/2022	Prang Medium Wei	1.00
P2300198	0010	12/1/2022	Sax Colored Art Pa	1.00
P2300198	0011	12/1/2022	Scotch Double Sid	3.00
P2300198	0012	12/1/2022	VELCRO Brand Ho	1.00
P2300198	0013	12/1/2022	Jack Richeson Wat	2.00
P2300198	0014	12/1/2022	Jack Richeson Wat	2.00
P2300199	0001	12/1/2022	Handwriting Withou	175.00
P2300199	0002	12/1/2022	Shipping and Hanc	1.00
P2300200	0001	12/1/2022	EXPO 82001 Low-	1.00
P2300200	0002	12/1/2022	EXPO 80002 Low-	1.00
P2300200	0003	12/1/2022		1.00
P2300201	0001	12/1/2022	AMYIPO Kids Wint	5.00
P2300201	0002	12/1/2022	AMYIPO Kids Wint	5.00
P2300201	0003	12/1/2022	Century Star Kids V	7.00
P2300202	0001	12/1/2022	Sharpie Permanen	2.00
P2300202	0002	12/1/2022	Scotch Thermal La	2.00

P2300202	0003	12/1/2022	Sharpie Tank Highl	2.00
P2300202	0004	12/1/2022	Sharpie Tank Highl	1.00
P2300202	0005	12/1/2022	Sharpie Tank Highl	1.00
P2300202	0006	12/1/2022	Sharpie Tank Highl	1.00
P2300202	0007	12/1/2022	Angel Soft Profess	2.00
P2300202	0008	12/1/2022	Scotch Magic Invisi	1.00
P2300203	0001	12/5/2022	PLTW CORE TRAI	1.00
P2300204	0001	12/5/2022	Scotch Book Tape	2.00
P2300204	0002	12/5/2022	BIC Wite-Out Quick	1.00
P2300204	0003	12/5/2022	Georgia Pacific Pro	1.00
P2300205	0001	12/5/2022	Bostitch QuietShar	5.00
P2300205	0002	12/5/2022	Staples Desktop Di	3.00
P2300205	0003	12/5/2022	TRU RED Tank Dry	6.00
P2300205	0004	12/5/2022	TRU RED Durable	12.00
P2300205	0005	12/5/2022	Staples Remarx Dr	4.00
P2300205	0006	12/5/2022	TRU RED Tank Dry	4.00
P2300205	0007	12/5/2022	Expo Dry Erase Ma	3.00
P2300205	0008	12/5/2022	Kleenex Boutique	1.00
P2300205	0009	12/5/2022	Staples Economy F	1.00
P2300205	0010	12/5/2022	Energizer Industria	2.00
P2300206	0001	12/6/2022	Hoover PowerDash	1.00
P2300207	0001	12/6/2022	School Smart Full S	5.00
P2300207	0002	12/6/2022	School Smart Rust	10.00
P2300207	0003	12/6/2022	Scotch C-38 Deskt	5.00
P2300207	0004	12/6/2022	Jacquard Reusable	1.00
P2300208	0001	12/6/2022	Dry Lam Laminatin	2.00
P2300209	0001	12/6/2022	2023 AT-A-GLANC	10.00
P2300210	0001	12/6/2022	Dry Lam Laminatin	1.00
P2300211	0001	12/6/2022	4 Pack Double Spo	2.00
P2300212	0001	12/6/2022	Wausau Paper Vel	4.00
P2300212	0002	12/6/2022	Staples Teacher Pa	1.00
P2300213	0001	12/6/2022	Garrett SuperWand	4.00
P2300214	0001	12/6/2022	Dry Lam Laminatin	1.00
P2300215	0001	12/7/2022	Sharpie Fine Perma	1.00
P2300215	0002	12/7/2022	School Smart Profe	1.00
P2300215	0003	12/7/2022	Crayola Artista II W	4.00
P2300215	0004	12/7/2022	Crayola Artista II W	4.00
P2300215	0005	12/7/2022	Crayola Artista II W	4.00
P2300215	0006	12/7/2022	Crayola Artista II W	4.00
P2300215	0007	12/7/2022	Crayola Artista II W	4.00
P2300215	0008	12/7/2022	Crayola Artista II W	4.00
P2300215	0009	12/7/2022	Crayola Artista II W	4.00
P2300215	0010	12/7/2022	3M 201 General Us	20.00
P2300215	0011	12/7/2022	Sax Sulphite Drawi	2.00
P2300215	0012	12/7/2022	Sax Sulphite Drawi	2.00
P2300215	0013	12/7/2022	School Smart Glue	2.00
P2300215	0014	12/7/2022	School Smart Alkal	2.00
P2300215	0015	12/7/2022	Prang Medium Wei	2.00
P2300215	0016	12/7/2022	Prang Medium Wei	2.00

P2300215	0017	12/7/2022	Prang Medium Wei	2.00
P2300215	0018	12/7/2022	Prang Medium Wei	2.00
P2300215	0019	12/7/2022	Prang Medium Wei	2.00
P2300215	0020	12/7/2022	Prang Medium Wei	2.00
P2300215	0021	12/7/2022	Prang Medium Wei	2.00
P2300215	0022	12/7/2022	Prang Medium Wei	2.00
P2300215	0023	12/7/2022	Prang Medium Wei	2.00
P2300215	0024	12/7/2022	Pentel Arts Oil Pas	25.00
P2300215	0025	12/7/2022	Prang Medium Wei	2.00
P2300215	0026	12/7/2022	School Smart Batte	2.00
P2300215	0027	12/7/2022	School Smart All Te	2.00
P2300215	0028	12/7/2022	Prang Medium Wei	2.00
P2300215	0029	12/7/2022	Prang Medium Wei	2.00
P2300215	0030	12/7/2022	Prang Medium Wei	2.00
P2300215	0031	12/7/2022	Prang Medium Wei	2.00
P2300215	0032	12/7/2022	Prang Medium Wei	2.00
P2300215	0033	12/7/2022	Prang Medium Wei	2.00
P2300215	0034	12/7/2022	Surebonder Mini Lo	2.00
P2300215	0035	12/7/2022	Crayola Artista II Ne	40.00
P2300215	0036	12/7/2022	Sax Art Gum Block	4.00
P2300215	0037	12/7/2022	Prang Medium Wei	2.00
P2300215	0038	12/7/2022	Crayola Hexagonal	25.00
P2300215	0039	12/7/2022	Aleene's Original T	2.00
P2300215	0040	12/7/2022	Crayola Washable	2.00
P2300216	0001	12/12/2022	Staples Standard 4	2.00
P2300216	0002	12/12/2022	Avery Ready Index	1.00
P2300216	0003	12/12/2022	Staples Smooth Pa	2.00
P2300216	0004	12/12/2022	Band-Aid Brand Fle	3.00
P2300217	0001	12/19/2022	GBC Thermal Lami	4.00
P2300217	0002	12/19/2022	Original HP 305A Y	2.00
P2300217	0003	12/19/2022	Valuetoner Reman	1.00
P2300218	0001	12/19/2022	Staples Premium 1	20.00
P2300218	0002	12/19/2022	Staples Permanent	2.00
P2300218	0003	12/19/2022	TRU RED Wooden	2.00
P2300219	0001	12/19/2022	Avery Easy Peel La	2.00
P2300219	0002	12/19/2022	Staples Sticky Note	2.00
P2300219	0003	12/19/2022	Post-it Super Sticky	1.00
P2300219	0004	12/19/2022	Post-it Notes, 1 38"	1.00
P2300219	0005	12/19/2022	Post-it Notes, 1 38"	1.00
P2300219	0006	12/19/2022	X-ACTO XLR Elect	2.00
P2300219	0007	12/19/2022	Universal Vinyl-Coa	1.00
P2300219	0008	12/19/2022	TRU RED Pre-Shar	6.00
P2300220	0001	12/19/2022	Sharp EL-1197PIII	1.00
P2300221	0001	12/19/2022	Two-hour virtual wo	1.00
P2300222	0001	12/22/2022	Student Subscriptio	17.00
P2300222	0002	12/22/2022	Teacher Subscripti	1.00
P2300223	0001	12/19/2022	School Smart Self-S	160.00
P2300224	0001	12/19/2022	1 Pallet of copy pa	1.00
P2300225	0001	12/19/2022	Paper Mate InkJoy	6.00

P2300225	0002	12/19/2022	Staples File Folder	10.00
P2300225	0003	12/19/2022	Highland Notes, Or	1.00
P2300225	0004	12/19/2022	TRU RED Wooden	144.00
P2300225	0005	12/19/2022	Staples LaserInkjet	3.00
P2300226	0001	12/20/2022	Furnish and Install	1.00
P2300227	0001	12/21/2022	Tuttle Tagalog for I	8.00
P2300227	0002	12/21/2022	How to Draw Delux	6.00
P2300227	0003	12/21/2022	Elenco Snap Circui	6.00
P2300227	0004	12/21/2022	4M Solar System P	6.00
P2300227	0005	12/21/2022	NATIONAL GEOGI	4.00
P2300227	0006	12/21/2022	PlayShifu STEM To	4.00
P2300227	0007	12/21/2022	STEM Master Build	8.00
P2300227	0008	12/21/2022	4M Crystal Growing	6.00
P2300227	0009	12/21/2022	NATIONAL GEOGI	4.00
P2300227	0010	12/21/2022	NATIONAL GEOGI	5.00
P2300227	0011	12/21/2022	NATIONAL GEOGI	6.00
P2300227	0012	12/21/2022	NATIONAL GEOGI	6.00
P2300227	0013	12/21/2022	STEM 13-in-1 Sola	4.00
P2300227	0014	12/21/2022	ZMLM Scratch Pap	12.00
P2300227	0015	12/21/2022	Learnabee Toys fo	6.00
P2300227	0016	12/21/2022	Learning Resource	6.00
P2300227	0017	12/21/2022	TEMI STEM Solar I	4.00
P2300227	0018	12/21/2022	Creative Kids Mirac	6.00
P2300227	0019	12/21/2022	NATIONAL GEOGI	4.00
P2300228	0001	1/3/2023	78" x 25" Gold Las	1.00
P2300228	0002	1/3/2023	78" x 25" Gold Las	1.00
P2300229	0001	1/3/2023	7 Decal Stickers pla	1.00
P2300230	0001	1/3/2023	Easy Origami (Dove	2.00
P2300230	0002	1/3/2023	Classic Origami for	6.00
P2300230	0003	1/3/2023	Play-Doh Modeling	6.00
P2300230	0004	1/3/2023	Play-Doh Fun Tub	2.00
P2300230	0005	1/3/2023	Play-Doh Assorted	2.00
P2300230	0006	1/3/2023	CRAFTISS 30x20g	2.00
P2300230	0007	1/3/2023	LINCOLN LOGS - I	2.00
P2300230	0008	1/3/2023	Pony Beads, 3,300	3.00
P2300230	0009	1/3/2023	Dan&Darci Rock Pa	4.00
P2300230	0010	1/3/2023	Perfect Stix - PS-11	3.00
P2300230	0011	1/3/2023	Caydo 360 Pieces	5.00
P2300230	0012	1/3/2023	Air Dry Clay for Kids	6.00
P2300230	0013	1/3/2023	Brainspark Translu	4.00
P2300230	0014	1/3/2023	ZMLM Rainbow Scr	4.00
P2300230	0015	1/3/2023	Clay Tools Kit, 25 P	3.00
P2300230	0016	1/3/2023	Covacure Hot Glue	6.00
P2300230	0017	1/3/2023	Okllen 1000 Pack (	3.00
P2300230	0018	1/3/2023	Building Toys for K	6.00
P2300230	0019	1/3/2023	Gionlion 6000 Pcs	3.00
P2300230	0020	1/3/2023	1000 PCS Domino	1.00
P2300230	0021	1/3/2023	Origami Paper 100	2.00
P2300230	0022	1/3/2023	60 PCS 3D Magne	4.00

P2300230	0023	1/3/2023	Rock Goldfish Mag	1.00
P2300231	0001	1/5/2023	The Creative Curric	1.00
P2300231	0002	1/5/2023	Shipping and Hanc	1.00
P2300231	0003	1/5/2023	Shipping Costs	1.00
P2300232	0001	1/9/2023	GOLD Online Asse	15.00
P2300232	0002	1/9/2023	GOLD Archives	1.00
P2300233	0001	1/13/2023	School Smart Batte	5.00
P2300234	0001	1/17/2023	Swingline Desktop	3.00
P2300234	0002	1/17/2023	Staples Desktop Di	3.00
P2300234	0003	1/17/2023	Bostitch Personal E	1.00
P2300234	0004	1/17/2023	EXPO Dry Erase K	1.00
P2300234	0005	1/17/2023	Expo Dry Erase Ma	1.00
P2300234	0006	1/17/2023	Band-Aid Brand Fle	1.00
P2300234	0007	1/17/2023	Staples Graph Rule	1.00
P2300235	0001	1/17/2023	Office Depot Extra	1.00
P2300235	0002	1/17/2023	Minghaoda 12 Roll	1.00
P2300235	0003	1/17/2023	OFFICE-COLOR R	2.00
P2300235	0004	1/17/2023	Hmrope 100pcs Ca	3.00
P2300235	0005	1/17/2023	Shipping Charge	1.00
P2300236	0001	1/23/2023	Astrobrights Colore	1.00
P2300236	0002	1/23/2023	Bostitch Personal E	3.00
P2300236	0003	1/23/2023	Ri Pac Fold Top Sa	1.00
P2300236	0004	1/23/2023	Astrobrights Mega	1.00
P2300236	0005	1/23/2023	EXPO Dry Erase M	1.00
P2300236	0006	1/23/2023	Oxford Index Cards	1.00
P2300237	0001	1/23/2023	Highland Pop-up S	1.00
P2300237	0002	1/23/2023	Hammermill Colored	2.00
P2300237	0003	1/23/2023	Tarifold Modular Hc	1.00
P2300237	0004	1/23/2023	Amazon Basics Sn	2.00
P2300237	0005	1/23/2023	EUTUKEY Digital V	1.00
P2300237	0006	1/23/2023	Shipping Charge	1.00
P2300238	0001	1/23/2023	Hammond & Steph	2.00
P2300239	0001	1/23/2023	HP 62XL Black Hig	1.00
P2300239	0002	1/23/2023	Kleenex Standard	3.00
P2300240	0001	1/23/2023	U-POL Raptor Blac	1.00
P2300241	0001	1/23/2023	Highland Sticky No	1.00
P2300241	0002	1/23/2023	Pacon Junior Comp	10.00
P2300241	0003	1/23/2023	Wide Ruled Black M	4.00
P2300241	0004	1/23/2023	Sticky Easel Pads,	1.00
P2300241	0005	1/23/2023	(8 Pack) Lined Stic	1.00
P2300241	0006	1/23/2023	Post-it Super Sticky	2.00
P2300242	0001	2/6/2023	Tenergy 15V AAA	1.00
P2300242	0002	2/6/2023	Shipping Charge	1.00
P2300243	0001	2/6/2023	Blanket PO for Art	1.00
P2300244	0001	2/6/2023	1 Pallet of copy pa	1.00
P2300245	0001	2/6/2023	Hammond & Steph	20.00
P2300245	0002	2/6/2023	Hammond & Steph	1.00
P2300245	0003	2/6/2023	Hammond & Steph	1.00
P2300245	0004	2/6/2023	Hammond & Steph	1.00

P2300245	0005	2/6/2023	Hammond & Steph	1.00
P2300246	0001	2/6/2023	Blanket PO for art	1.00
P2300247	0001	2/6/2023	StarTech 100 Pack	1.00
P2300247	0002	2/6/2023	Expo Dry Erase Ma	2.00
P2300247	0003	2/6/2023	Expo Dry Erase Ma	1.00
P2300247	0004	2/6/2023	Expo Dry Erase Ma	1.00
P2300247	0005	2/6/2023	Ticonderoga The V	1.00
P2300248	0001	5/16/2023	Teachers Chair	1.00
P2300248	0002	5/16/2023	School Chair	8.00
P2300248	0003	5/16/2023	Double sided magr	1.00
P2300248	0004	5/16/2023	Double sided wooc	1.00
P2300248	0005	5/16/2023	Four section woode	1.00
P2300248	0006	5/16/2023	Wooden storage ca	3.00
P2300248	0007	5/16/2023	Round adjustable h	2.00
P2300248	0008	5/16/2023	Structure series bo	8.00
P2300248	0009	5/16/2023	shape series vinyl s	4.00
P2300248	0010	5/16/2023	Bowtie soft Vinyl se	2.00
P2300248	0011	5/16/2023	Vinyl soft bowtie se	2.00
P2300248	0012	5/16/2023	Shape series vinyl	2.00
P2300248	0013	5/16/2023	Shape series vinyl	2.00
P2300248	0014	5/16/2023	Classroom rug	1.00
P2300249	0001	2/6/2023	Feminine pads (25(	1.00
P2300250	0001	2/6/2023	Expo Dry Erase Ma	1.00
P2300250	0002	2/6/2023	Staples Book Rings	2.00
P2300250	0003	2/6/2023	Post-it Super Sticky	1.00
P2300250	0004	2/6/2023	Astrobrights Cardst	1.00
P2300250	0005	2/6/2023	Scotch Double-Sid(	1.00
P2300251	0001	2/7/2023	Unit 2 Grade 7: En	1.00
P2300251	0002	2/7/2023	Unit 2 Grade 7: En	1.00
P2300251	0003	2/7/2023	Unit 2 Grade 7: En	1.00
P2300251	0004	2/7/2023	Unit 3 Grade 7: Sci	1.00
P2300251	0005	2/7/2023	Unit 3 Grade 7: Sci	1.00
P2300251	0006	2/7/2023	Unit 3 Grade 7: Sci	1.00
P2300251	0007	2/7/2023	IRLA/ENIL Toolkits	2.00
P2300251	0008	2/7/2023	IRLA/ENIL Toolkits	2.00
P2300251	0009	2/7/2023	IRLA/ENIL Toolkits	2.00
P2300251	0010	2/7/2023	IRLA/ENIL Toolkits	1.00
P2300251	0011	2/7/2023	IRLA/ENIL Toolkits	1.00
P2300251	0012	2/7/2023	IRLA/ENIL Toolkits	1.00
P2300251	0013	2/7/2023	ARC Core Digital S	2.00
P2300251	0014	2/7/2023	ARC Core Digital S	2.00
P2300251	0015	2/7/2023	ARC Core Digital S	2.00
P2300251	0016	2/7/2023	ARC Core Digital S	2.00
P2300251	0017	2/7/2023	ARC Core Digital S	2.00
P2300251	0018	2/7/2023	ARC Core Digital S	2.00
P2300251	0019	2/7/2023	ARC Core Digital S	2.00
P2300251	0020	2/7/2023	Materials for Princip	1.00
P2300251	0021	2/7/2023	Materials for Princip	1.00
P2300251	0022	2/7/2023	Materials for Stude	1.00

P2300251	0023	2/7/2023	Materials for Stude	2.00
P2300251	0024	2/7/2023	Milestone Awards -	1.00
P2300251	0025	2/7/2023	Reading Skills Carc	1.00
P2300251	0026	2/7/2023	Reading Skills Carc	1.00
P2300251	0027	2/7/2023	Reading Skills Carc	1.00
P2300251	0028	2/7/2023	Reading Skills Carc	1.00
P2300251	0029	2/7/2023	Reading Skills Carc	1.00
P2300251	0030	2/7/2023	Exemplar Pack: Bu	1.00
P2300251	0031	2/7/2023	Exemplar Pack: Bu	2.00
P2300251	0032	2/7/2023	Exemplar Pack: Bu	1.00
P2300251	0033	2/7/2023	Exemplar Pack: Bu	6.00
P2300251	0034	2/7/2023	Student Consumat	5.00
P2300251	0035	2/7/2023	Student Consumat	5.00
P2300251	0036	2/7/2023	Student Consumat	2.00
P2300251	0037	2/7/2023	Student Consumat	2.00
P2300251	0038	2/7/2023	Student Consumat	2.00
P2300251	0039	2/7/2023	Student Consumat	2.00
P2300251	0040	2/7/2023	Student Consumat	2.00
P2300251	0041	2/7/2023	Student Consumat	2.00
P2300251	0042	2/7/2023	Student Consumat	3.00
P2300251	0043	2/7/2023	Student Consumat	2.00
P2300251	0044	2/7/2023	Student Consumat	2.00
P2300251	0045	2/7/2023	Student Consumat	2.00
P2300251	0046	2/7/2023	Student Consumat	1.00
P2300251	0047	2/7/2023	Student Consumat	1.00
P2300251	0048	2/7/2023	Student Consumat	3.00
P2300251	0049	2/7/2023	Student Consumat	2.00
P2300251	0050	2/7/2023	Student Consumat	2.00
P2300251	0051	2/7/2023	Student Consumat	2.00
P2300251	0052	2/7/2023	Student Consumat	2.00
P2300251	0053	2/7/2023	Student Consumat	2.00
P2300251	0054	2/7/2023	Student Consumat	2.00
P2300251	0055	2/7/2023	Student Consumat	1.00
P2300251	0056	2/7/2023	Student Consumat	1.00
P2300251	0057	2/7/2023	Student Consumat	3.00
P2300251	0058	2/7/2023	Student consumab	2.00
P2300251	0059	2/7/2023	Student Consumat	2.00
P2300251	0060	2/7/2023	Student Consumat	2.00
P2300251	0061	2/7/2023	Student Consumat	2.00
P2300251	0062	2/7/2023	Student Consumat	1.00
P2300251	0063	2/7/2023	Student Consumat	1.00
P2300251	0064	2/7/2023	Student Consumat	3.00
P2300251	0065	2/7/2023	Student Consumat	2.00
P2300251	0066	2/7/2023	Student consumab	2.00
P2300251	0067	2/7/2023	Student Consumat	2.00
P2300251	0068	2/7/2023	Student Consumat	2.00
P2300251	0069	2/7/2023	Student consumab	1.00
P2300251	0070	2/7/2023	Student Consumat	1.00
P2300251	0071	2/7/2023	Student Consumat	1.00

P2300251	0072	2/7/2023	Student Consumat	2.00
P2300251	0073	2/7/2023	Student Consumat	2.00
P2300251	0074	2/7/2023	Student Consumat	2.00
P2300251	0075	2/7/2023	Student Consumat	3.00
P2300251	0076	2/7/2023	Student Consumat	1.00
P2300251	0077	2/7/2023	Student Consumat	1.00
P2300251	0078	2/7/2023	Student Consumat	2.00
P2300251	0079	2/7/2023	Leveled Classroom	2.00
P2300251	0080	2/7/2023	Leveled Classroom	1.00
P2300251	0081	2/7/2023	Leveled Classroom	1.00
P2300251	0082	2/7/2023	Leveled Classroom	1.00
P2300251	0083	2/7/2023	Leveled Classroom	3.00
P2300251	0084	2/7/2023	Leveled Classroom	1.00
P2300251	0085	2/7/2023	Leveled Classroom	1.00
P2300251	0086	2/7/2023	Leveled Classroom	1.00
P2300251	0087	2/7/2023	Leveled Classroom	2.00
P2300251	0088	2/7/2023	Leveled Classroom	1.00
P2300251	0089	2/7/2023	Leveled Classroom	1.00
P2300251	0090	2/7/2023	Leveled Classroom	3.00
P2300251	0091	2/7/2023	Leveled Classroom	2.00
P2300251	0092	2/7/2023	Leveled Classroom	2.00
P2300251	0093	2/7/2023	Leveled Classroom	1.00
P2300251	0094	2/7/2023	LEveled Classroom	1.00
P2300251	0095	2/7/2023	Leveled Classroom	1.00
P2300251	0096	2/7/2023	Leveled Classroom	1.00
P2300251	0097	2/7/2023	Leveled Classroom	1.00
P2300251	0098	2/7/2023	Thematic Text Sets	1.00
P2300251	0099	2/7/2023	Thematic Text Sets	1.00
P2300251	0100	2/7/2023	Thematic Text Sets	1.00
P2300251	0101	2/7/2023	Thematic Text Sets	1.00
P2300251	0102	2/7/2023	Thematic Text Sets	1.00
P2300251	0103	2/7/2023	Thematic Text Sets	1.00
P2300251	0104	2/7/2023	Thematic Text Sets	1.00
P2300251	0105	2/7/2023	Thermatic Text Set	1.00
P2300251	0106	2/7/2023	Thematic Text Sets	1.00
P2300251	0107	2/7/2023	Genre STudies Fan	1.00
P2300251	0108	2/7/2023	Genre Studies Fan	1.00
P2300251	0109	2/7/2023	Genre Studies Fan	1.00
P2300251	0110	2/7/2023	Genre Studies Fan	1.00
P2300251	0111	2/7/2023	Genre Studies Fan	1.00
P2300251	0112	2/7/2023	Genre Studies Fan	1.00
P2300251	0113	2/7/2023	Genre Studies fam	1.00
P2300251	0114	2/7/2023	GENRE STUDIES I	1.00
P2300251	0115	2/7/2023	GENRE STUDIES I	1.00
P2300251	0116	2/7/2023	GENRE STUDIES I	1.00
P2300251	0117	2/7/2023	GENRE STUDIES I	1.00
P2300251	0118	2/7/2023	GENRE STUDIES I	1.00
P2300251	0119	2/7/2023	GENRE STUDIES I	1.00
P2300251	0120	2/7/2023	GENHRE STUDI9E	1.00

P2300251	0121	2/7/2023	SS PLANTS 1B	1.00
P2300251	0122	2/7/2023	SS PLANTS 1B	1.00
P2300251	0123	2/7/2023	SS PLANTS 1B	1.00
P2300251	0124	2/7/2023	SS PLANTS 1B	1.00
P2300251	0125	2/7/2023	SS PLANTS 1R	1.00
P2300251	0126	2/7/2023	SS PLANTS 1R	1.00
P2300251	0127	2/7/2023	SS PLANTS 1R	1.00
P2300251	0128	2/7/2023	SS PLANTS 1R	1.00
P2300251	0129	2/7/2023	SS PLANTS 2B	1.00
P2300251	0130	2/7/2023	SS PLANSTS 2B	1.00
P2300251	0131	2/7/2023	SS PLANTS 2B	1.00
P2300251	0132	2/7/2023	SS PLANTS 2B	1.00
P2300251	0133	2/7/2023	SS PLANTS 2G	1.00
P2300251	0134	2/7/2023	SSPLANTS 2G	1.00
P2300251	0135	2/7/2023	SS [PLANTS 2G	1.00
P2300251	0136	2/7/2023	SS PLANTS 2G	1.00
P2300251	0137	2/7/2023	SS PLANTS 2R	1.00
P2300251	0138	2/7/2023	SS PLANTS WT	1.00
P2300251	0139	2/7/2023	SS PLANTS Y-1G	1.00
P2300251	0140	2/7/2023	SS PLANTS Y-1G	1.00
P2300251	0141	2/7/2023	SS [PLANTS Y-1G	1.00
P2300251	0142	2/7/2023	SS PLANTS Y-1G	1.00
P2300251	0143	2/7/2023	SS WILD AND ENI	1.00
P2300251	0144	2/7/2023	SS WILD AND ENI	1.00
P2300251	0145	2/7/2023	SS WILD AND ENI	1.00
P2300251	0146	2/7/2023	SS WILD AND ENI	1.00
P2300251	0147	2/7/2023	SS WILD AND ENI	1.00
P2300251	0148	2/7/2023	SS WILD AND ENI	1.00
P2300251	0149	2/7/2023	SS WILD AND ENI	1.00
P2300251	0150	2/7/2023	SS WILD AND ENI	1.00
P2300251	0151	2/7/2023	SS WILD AND ENI	1.00
P2300251	0152	2/7/2023	SS WILD AND ENI	1.00
P2300251	0153	2/7/2023	SS WILD AND ENI	1.00
P2300251	0154	2/7/2023	SS WILD AND ENI	1.00
P2300251	0155	2/7/2023	SS WILD AND ENI	1.00
P2300251	0156	2/7/2023	SS WILD AND ENI	1.00
P2300251	0157	2/7/2023	SS WILD AND ENI	1.00
P2300251	0158	2/7/2023	SS WILD AND ENI	1.00
P2300251	0159	2/7/2023	SS WILD AND ENI	1.00
P2300251	0160	2/7/2023	SS WILD AND ENI	1.00
P2300251	0161	2/7/2023	SS WILD AND ENI	1.00
P2300251	0162	2/7/2023	SS WILD AND ENI	1.00
P2300251	0163	2/7/2023	SS WILD AND ENI	1.00
P2300251	0164	2/7/2023	SS WILD AND ENI	1.00
P2300251	0165	2/7/2023	SS WILD AND ENI	1.00
P2300251	0166	2/7/2023	SS WILD AND ENI	1.00
P2300251	0167	2/7/2023	READ ALOUD 15 (	6.00
P2300251	0168	2/7/2023	READ ALOUD 15 (	3.00
P2300251	0169	2/7/2023	UNIT 4 ENGLISH 1	1.00

P2300251	0170	2/7/2023	UNIT 3 READ ALO	6.00
P2300251	0171	2/7/2023	REad aloud 15 CO	6.00
P2300251	0172	2/7/2023	READ ALOUD 15 F	6.00
P2300251	0173	2/7/2023	READ ALOUDS 15	6.00
P2300251	0174	2/7/2023	UNIT 4 15 COPIES	6.00
P2300251	0175	2/7/2023	UNIT 3 15 COPIES	6.00
P2300251	0176	2/7/2023	UNIT 4 15 COPIES	2.00
P2300251	0177	2/7/2023	UNIT 3 15 COPIES	2.00
P2300251	0178	2/7/2023	READ ALOUDS 15	3.00
P2300251	0179	2/7/2023	READ ALOUD 15 (	3.00
P2300251	0180	2/7/2023	READ ALOUD 15 (	3.00
P2300251	0181	2/7/2023	UNIT 3 15 COPIES	1.00
P2300251	0182	2/7/2023	READ ALOUD 15 (	3.00
P2300251	0183	2/7/2023	READ ALOUD 15 (	3.00
P2300251	0184	2/7/2023	UNIT 4 15 COPIES	1.00
P2300251	0185	2/7/2023	UNIT 3 15 COP8IE	1.00
P2300251	0186	2/7/2023	READ ALOUDS 15	6.00
P2300251	0187	2/7/2023	KDG ARC FRAME\	1.00
P2300251	0188	2/7/2023	UNIT 1 KDG ARC L	1.00
P2300251	0189	2/7/2023	UNITE 2 GRADE 1	1.00
P2300251	0190	2/7/2023	UNIT 2 GRADE 1 V	1.00
P2300251	0191	2/7/2023	UNIT 2 GRADE 1 V	2.00
P2300251	0192	2/7/2023	UNIT 2 GRADE 1 V	1.00
P2300251	0193	2/7/2023	UNIT 2 GRADE 2 E	1.00
P2300251	0194	2/7/2023	UNIT 2 GRADE 2 K	1.00
P2300251	0195	2/7/2023	UNIT 2 GRADE 2 E	2.00
P2300251	0196	2/7/2023	GRADE 2 UNIT 2 E	1.00
P2300251	0197	2/7/2023	UNIT 2 GRADE 3 V	1.00
P2300251	0198	2/7/2023	UNTE 2 GRADE 7-	2.00
P2300251	0199	2/7/2023	UNIT 2 GRADE 7-8	1.00
P2300251	0200	2/7/2023	UNIT 2 KDG ZOOL	1.00
P2300251	0201	2/7/2023	UNIT 2 KDG ZOOL	1.00
P2300251	0202	2/7/2023	UNIT 2 KDG ZOOL	2.00
P2300251	0203	2/7/2023	UNIT 2 KDG ZOOL	1.00
P2300251	0204	2/7/2023	UNIT 3 GRADE 1 F	1.00
P2300251	0205	2/7/2023	UNIT 3 GRADE 1 F	1.00
P2300251	0206	2/7/2023	UNIT 3 GRADE 1 F	1.00
P2300251	0207	2/7/2023	UNIT 3 GRADE 1 F	2.00
P2300251	0208	2/7/2023	UNIT 3 GRADE 2 A	2.00
P2300251	0209	2/7/2023	UNITE 3 GRADE 2	1.00
P2300251	0210	2/7/2023	UNIT 3 GRADE 2 A	1.00
P2300251	0211	2/7/2023	UNIT 3 GRADE 2 A	2.00
P2300251	0212	2/7/2023	UNITE 3 GRADE 3	2.00
P2300251	0213	2/7/2023	UNITE 3 GRADES	2.00
P2300251	0214	2/7/2023	UNIT 3 GRADESW	1.00
P2300251	0215	2/7/2023	UNIT 3 KDG ECOL	1.00
P2300251	0216	2/7/2023	IUNIT 3 KDG ECOI	1.00
P2300251	0217	2/7/2023	UNIT 3 KDG ECOL	1.00
P2300251	0218	2/7/2023	UNIT 3 KDG ECOL	3.00

P2300251	0219	2/7/2023	UNIT 4 GRADE 1 F	1.00
P2300251	0220	2/7/2023	UNIT 4 GRADE 1 F	1.00
P2300251	0221	2/7/2023	UNIT 4 GRADE 1 F	2.00
P2300251	0222	2/7/2023	UNIT 4 GRADE 1 F	2.00
P2300251	0223	2/7/2023	UNIT 4 GRADE 2 J	2.00
P2300251	0224	2/7/2023	UNIT 4 GRADE 2 J	1.00
P2300251	0225	2/7/2023	UNIT 4 GRADE 2 J	2.00
P2300251	0226	2/7/2023	UNIT 4 GRADE 2 J	1.00
P2300251	0227	2/7/2023	UNIT 4 KDG ENTO	3.00
P2300251	0228	2/7/2023	UNIT 4 KDG ENTO	1.00
P2300251	0229	2/7/2023	UNIT 4 KDG ENTO	1.00
P2300251	0230	2/7/2023	UNIT 4 KDG ENTO	1.00
P2300251	0231	2/7/2023	UNIT 2 GRADE 3 F	1.00
P2300251	0232	2/7/2023	UNIT 2 GRADE 3 F	1.00
P2300251	0233	2/7/2023	UNT 2 GRADE 3 R	1.00
P2300251	0234	2/7/2023	UNIT 2 GRADE 3 F	1.00
P2300251	0235	2/7/2023	UNIT 2 GRADE 3 F	1.00
P2300251	0236	2/7/2023	UNITE 3 GRADE 3	1.00
P2300251	0237	2/7/2023	UNITE 3 GRADE 3	1.00
P2300251	0238	2/7/2023	UNITE 3 GRADE 3	1.00
P2300251	0239	2/7/2023	UNITE 3 GRADE 3	1.00
P2300251	0240	2/7/2023	UNIT 3 GRADE 3 C	1.00
P2300251	0241	2/7/2023	REPLACES PO P2	1.00
P2300252	0001	2/9/2023	Shipping and Hanc	1.00
P2300253	0001	2/21/2023	Prepare and condu	1.00
P2300254	0001	2/21/2023	Pacon Junior Comp	10.00
P2300255	0001	2/21/2023	Classroom Select D	1.00
P2300255	0002	2/21/2023	EXPO Low Odor D	2.00
P2300255	0003	2/21/2023	Bankers Box 8-Cor	1.00
P2300256	0001	2/21/2023	ScotchBlue Origina	1.00
P2300256	0002	2/21/2023	Hammermill Colorec	2.00
P2300256	0003	2/21/2023	BIC Round Stic Xtr	1.00
P2300256	0004	2/21/2023	BIC Round Stic Xtr	1.00
P2300256	0005	2/21/2023	SHARPIE S-Gel, G	2.00
P2300256	0006	2/21/2023	Shipping Charge	1.00
P2300257	0001	2/21/2023	GBC CombBind Pla	1.00
P2300257	0002	2/21/2023	Staples Medium W	1.00
P2300257	0003	2/21/2023	Staples Medium W	1.00
P2300257	0004	2/21/2023	Post-it Pop-up Note	1.00
P2300258	0001	2/21/2023	Swingline Stapler,	1.00
P2300258	0002	2/21/2023	Post-it Notes, 15x2	2.00
P2300258	0003	2/21/2023	Oxford Spiral Notel	10.00
P2300258	0004	2/21/2023	Post-it Super Sticky	1.00
P2300258	0005	2/21/2023	Amazon Basics 3 H	2.00
P2300258	0006	2/21/2023	IRIS USA Craft Pla	5.00
P2300258	0007	2/21/2023	Stapler for Desk, 5(	1.00
P2300258	0008	2/21/2023	Shipping Charge	1.00
P2300259	0001	2/21/2023	Red/White/Blue bre	500.00
P2300259	0002	2/21/2023	Shipping & Handlir	1.00

P2300260	0001	2/21/2023	IRIS Stack & Pull 5	3.00
P2300260	0002	2/21/2023	Staples Clasp & M	3.00
P2300261	0001	3/6/2023	IRIS Stack & Pull 5	2.00
P2300262	0001	3/6/2023	Avery Plastic 8-Tab	4.00
P2300262	0002	3/6/2023	Shipping Charge	1.00
P2300263	0001	3/6/2023	1x3 sheer #50250	48.00
P2300263	0002	3/6/2023	Shipping charges	1.00
P2300264	0001	3/6/2023	IRLA foundational	1.00
P2300264	0002	3/6/2023	IRLA Toolkit CCSS	1.00
P2300264	0003	3/6/2023	IRLA Toolkits for S	1.00
P2300264	0004	3/6/2023	IRLA Toolkits for S	1.00
P2300264	0005	3/6/2023	IRLA Toolkits for se	1.00
P2300264	0006	3/6/2023	IRLA Toolkits for S	1.00
P2300264	0007	3/6/2023	IRLA Toolkits for S	1.00
P2300264	0008	3/6/2023	IRLA Toolkits for S	1.00
P2300264	0009	3/6/2023	IRLA Toolkits for S	1.00
P2300264	0010	3/6/2023	IRLA Toolkits for S	1.00
P2300265	0001	3/6/2023	Paper Mate Profile	1.00
P2300265	0002	3/6/2023	School Smart Glue	2.00
P2300265	0003	3/6/2023	EXPO Whiteboard	24.00
P2300265	0004	3/6/2023	School Smart Dry E	1.00
P2300265	0005	3/6/2023	School Smart Low	3.00
P2300265	0006	3/6/2023	School Smart Low	2.00
P2300265	0007	3/6/2023	School Smart Low	3.00
P2300265	0008	3/6/2023	BIC Round Stic Ba	4.00
P2300266	0001	3/9/2023	Staples Clasp & M	5.00
P2300266	0002	3/9/2023	Staples Clasp & Gu	5.00
P2300266	0003	3/9/2023	Staples Gummed #	2.00
P2300266	0004	3/9/2023	Post-it Arrow Flags	2.00
P2300266	0005	3/9/2023	Staples Sticky Note	2.00
P2300267	0001	3/14/2023	BUS	1.00
P2300268	0001	3/13/2023	School Smart Alkal	2.00
P2300269	0001	3/13/2023	Staples 11" x 17" M	2.00
P2300269	0002	3/13/2023	Staples 65 lb Cards	4.00
P2300269	0003	3/13/2023	Bostitch Personal E	1.00
P2300270	0001	3/14/2023	GREENHOUSE FC	1.00
P2300271	0001	3/15/2023	Sax Sulphite Drawi	2.00
P2300271	0002	3/15/2023	Sax Sulphite Drawi	2.00
P2300271	0003	3/15/2023	Prang Shades of M	4.00
P2300271	0004	3/15/2023	Prang Medium Wei	4.00
P2300271	0005	3/15/2023	Tru-Ray Sulphite C	4.00
P2300271	0006	3/15/2023	Tru-Ray Sulphite C	2.00
P2300271	0007	3/15/2023	Tru-Ray Sulphite C	2.00
P2300271	0008	3/15/2023	Sharpie Fine Perma	2.00
P2300271	0009	3/15/2023	Ticonderoga Origin	1.00
P2300271	0010	3/15/2023	Elmer's Washable S	1.00
P2300271	0011	3/15/2023	Crayola Air-Dry Self	2.00
P2300271	0012	3/15/2023	Sax Colored Art Pa	5.00
P2300272	0001	3/15/2023	Crayola Oil Pastels	1.00

P2300272	0002	3/15/2023	SHARPIE Permane	1.00
P2300272	0003	3/15/2023	Hammermill Printer	2.00
P2300272	0004	3/15/2023	BIC Wite-Out Branc	1.00
P2300272	0005	3/15/2023	Crayola Broad Line	2.00
P2300272	0006	3/15/2023	Pentel Super Hi-Pc	1.00
P2300272	0007	3/15/2023	Avery 2" Economy	1.00
P2300272	0008	3/15/2023	BIC Xtra-Smooth M	1.00
P2300272	0009	3/15/2023	Patco 5560CLR43(	1.00
P2300272	0010	3/15/2023	Colorations Marker	1.00
P2300272	0011	3/15/2023	Scotch Thermal La	4.00
P2300272	0012	3/15/2023	Play-Doh Modeling	1.00
P2300272	0013	3/15/2023	New Star Foodserv	3.00
P2300272	0014	3/15/2023	Avery Durable Viev	2.00
P2300272	0015	3/15/2023	Curad Assorted Ba	1.00
P2300272	0016	3/15/2023	Elmer's Liquid Sch(	1.00
P2300272	0017	3/15/2023	Command Large U	2.00
P2300272	0018	3/15/2023	Fotosnow Adhesive	2.00
P2300272	0019	3/15/2023	IRIS USA 53 Qt Pla	1.00
P2300272	0020	3/15/2023	10Pcs Paint Brush(	2.00
P2300272	0021	3/15/2023	Pizza Cutter Wheel	2.00
P2300272	0022	3/15/2023	1000 Pack Plain 7	1.00
P2300272	0023	3/15/2023	MoloTAR 8 Colors I	1.00
P2300272	0024	3/15/2023	NIUBEE 6Pack 85)	1.00
P2300272	0025	3/15/2023	YOHOOLYO Kids I	1.00
P2300272	0026	3/15/2023	Small Clear Trash E	1.00
P2300272	0027	3/15/2023	Power Gear Plastic	1.00
P2300272	0028	3/15/2023	Shuttle Art 16 Colo	1.00
P2300272	0029	3/15/2023	Sharpie Permanen	1.00
P2300272	0030	3/15/2023	Label KINGDOM C	2.00
P2300272	0031	3/15/2023	Amazon Basics Slic	1.00
P2300272	0032	3/15/2023	Zip Ties 500 pcs 4	1.00
P2300272	0033	3/15/2023	260 Sets - 2 oz Je	1.00
P2300272	0034	3/15/2023	Clipboard with Stor	1.00
P2300272	0035	3/15/2023	Vicenpal 100 Pack	2.00
P2300272	0036	3/15/2023	12 Pack LCD Writin	1.00
P2300272	0037	3/15/2023	Yunbaoit Upgradec	1.00
P2300272	0038	3/15/2023	Shipping Charge	1.00
P2300273	0001	3/16/2023	Staples Brights Mu	7.00
P2300274	0001	3/16/2023	Sharpie Permanen	1.00
P2300274	0002	3/16/2023	Sax Watercolor Be	2.00
P2300274	0003	3/16/2023	DSTELIN Large Bir	1.00
P2300274	0004	3/16/2023	Tempera Paint Stic	2.00
P2300274	0005	3/16/2023	The Pencil Grip Kw	1.00
P2300275	0001	3/20/2023	CN773 - Natural Ac	2.00
P2300276	0001	3/24/2023	BIC Round Stic Xtr	1.00
P2300276	0002	3/24/2023	Joovy Noodle Bike	8.00
P2300276	0003	3/24/2023	Play-Doh Modeling	2.00
P2300276	0004	3/24/2023	Juvale 48 Pack Tha	1.00
P2300276	0005	3/24/2023	Joovy Noodle Bike	8.00

P2300276	0006	3/24/2023	(4" x 5") 30 Sheets	2.00
P2300276	0007	3/24/2023	Carson Dellosa Ed	8.00
P2300276	0008	3/24/2023	500 PCS Label Pro	1.00
P2300276	0009	3/24/2023	60 Unique Birthday	1.00
P2300276	0010	3/24/2023	Shipping Charge	1.00
P2300277	0001	3/24/2023	Kleenex Standard	2.00
P2300277	0002	3/24/2023	Staedtler Pre-Shar	2.00
P2300277	0003	3/24/2023	X-ACTO Mighty Mit	2.00
P2300277	0004	3/24/2023	X-ACTO KS Manua	3.00
P2300277	0005	3/24/2023	Staples Gummed #	1.00
P2300277	0006	3/24/2023	Oxford 3 x 5" Inde	10.00
P2300277	0007	3/24/2023	Dixie PerfecTouch	3.00
P2300277	0008	3/24/2023	Sharpie Oil-Based	1.00
P2300278	0001	3/29/2023	Staples Invisible Ta	2.00
P2300278	0002	3/29/2023	Band-Aid Brand Fle	5.00
P2300278	0003	3/29/2023	Staples 2-Pocket S	1.00
P2300278	0004	3/29/2023	Staples 2-Pocket F	3.00
P2300278	0005	3/29/2023	Sharpie Flip Chart	1.00
P2300278	0006	3/29/2023	Crayola Crayons, A	8.00
P2300278	0007	3/29/2023	Ticonderoga Pre-S	5.00
P2300279	0001	3/29/2023	EXPO Low Odor D	3.00
P2300279	0002	3/29/2023	Ri Pac Fold Top Sa	2.00
P2300279	0003	3/29/2023	32 Pack Dry Erase	2.00
P2300280	0001	4/12/2023	Creative Curriculum	3.00
P2300281	0001	4/12/2023	SIMETUFY 360 Sh	2.00
P2300281	0002	4/12/2023	Shipping Charge	1.00
P2300282	0001	4/12/2023	Comprehensive So	1.00
P2300282	0002	4/12/2023	Getting Started wit	1.00
P2300282	0003	4/12/2023	Focus on Assessm	1.00
P2300282	0004	4/12/2023	Responsive Planni	1.00
P2300282	0005	4/12/2023	Meaningful Experie	1.00
P2300282	0006	4/12/2023	Fidelity: Using Dat	1.00
P2300282	0007	4/12/2023	Introduction to the	1.00
P2300282	0008	4/12/2023	Language and Lite	1.00
P2300283	0001	4/12/2023	Pacon 24" x 16" Cl	3.00
P2300283	0002	4/12/2023	Pap-R Products Co	1.00
P2300283	0003	4/12/2023	Ticonderoga The W	2.00
P2300283	0004	4/12/2023	Expo Dry Erase Ma	1.00
P2300283	0005	4/12/2023	Scotch Double Sid	5.00
P2300284	0001	4/20/2023	Hammond & Steph	6.00
P2300284	0002	4/20/2023	Hammond & Steph	6.00
P2300284	0003	4/20/2023	Achieve It! Raised	12.00
P2300284	0004	4/20/2023	Trend Enterprises (	6.00
P2300284	0005	4/20/2023	School Smart Blan	12.00
P2300284	0006	4/20/2023	School Smart Unru	10.00
P2300284	0007	4/20/2023	School Smart Hexa	2.00
P2300284	0008	4/20/2023	Business Source Ir	36.00
P2300285	0001	4/20/2023	Rainbow Duo-Finis	1.00
P2300285	0002	4/20/2023	Rainbow Duo-Finis	1.00

P2300285	0003	4/20/2023	Rainbow Duo-Finis	1.00
P2300285	0004	4/20/2023	Rainbow Duo-Finis	1.00
P2300285	0005	4/20/2023	EXPO Low Odor D	4.00
P2300286	0001	4/20/2023	Fruit of the Loom b	2.00
P2300286	0002	4/20/2023	Fruit of the Loom G	1.00
P2300286	0003	4/20/2023	Fruit of the Loom G	1.00
P2300286	0004	4/20/2023	FTIMILD Men's Ski	1.00
P2300286	0005	4/20/2023	Syrinx Weighted Bl	1.00
P2300286	0006	4/20/2023	TNNZEET 7 Pack H	1.00
P2300286	0007	4/20/2023	MISS POPULAR 5-	1.00
P2300286	0008	4/20/2023	MOERDENG Wome	1.00
P2300286	0009	4/20/2023	3 Pack Men's Oper	1.00
P2300286	0010	4/20/2023	RBX Girls' Sweatpa	1.00
P2300286	0011	4/20/2023	Andrew Scott Men'	1.00
P2300287	0001	4/27/2023	DG245 - Help-Your	1.00
P2300288	0001	4/27/2023	Pacon Super Heav	4.00
P2300289	0001	4/27/2023	Bostitch Office Qui	2.00
P2300289	0002	4/27/2023	Electric Pencil Sha	1.00
P2300290	0001	4/27/2023	Post-it Mini Notes,	1.00
P2300290	0002	4/27/2023	Post-it Notes 3x3 ir	1.00
P2300290	0003	4/27/2023	Post-it Super Sticky	1.00
P2300290	0004	4/27/2023	Officemate Small B	1.00
P2300290	0005	4/27/2023	Officemate Giant P	1.00
P2300290	0006	4/27/2023	Kleenex Professior	1.00
P2300290	0007	4/27/2023	Post-it Super Sticky	1.00
P2300290	0008	4/27/2023	EXPO 81803 Non-	1.00
P2300290	0009	4/27/2023	Amazon Basics 12	2.00
P2300290	0010	4/27/2023	Amazon Basics 48	1.00
P2300290	0011	4/27/2023	Amazon Basics 10	1.00
P2300290	0012	4/27/2023	Amazon Basics File	1.00
P2300290	0013	4/27/2023	Amazon Basics Bir	1.00
P2300290	0014	4/27/2023	Amazon Basics 24	1.00
P2300290	0015	4/27/2023	Mind Reader Umbr	1.00
P2300290	0016	4/27/2023	DSTELIN Large Bir	1.00
P2300290	0017	4/27/2023	MAKEASY Binding	1.00
P2300290	0018	4/27/2023	Amazon Basics No	6.00
P2300290	0019	4/27/2023	Amazon Basics Sa	1.00
P2300290	0020	4/27/2023	2 Pack Power Strip	1.00
P2300290	0021	4/27/2023	PAPERPAL #1 Sm	2.00
P2300290	0022	4/27/2023	Shipping Charge	1.00
P2300291	0001	4/27/2023	BIC Wite-Out Quick	5.00
P2300291	0002	4/27/2023	BSN32953 - Trans	1.00
P2300291	0003	4/27/2023	Hammermill Colore	2.00
P2300291	0004	4/27/2023	Amazon Basics Ch	1.00
P2300291	0005	4/27/2023	Officemate Standa	1.00
P2300291	0006	4/27/2023	AmazonCommercia	1.00
P2300291	0007	4/27/2023	Sharpie SAN-3000	1.00
P2300291	0008	4/27/2023	Sanford Sharpie Cl	1.00
P2300291	0009	4/27/2023	X-ACTO Pencil Sha	2.00

P2300291	0010	4/27/2023	Amazon Basics Ta	2.00
P2300292	0001	4/27/2023	Teacher Created M	1.00
P2300293	0001	4/27/2023	Testing site Licens	1.00
P2300294	0001	5/9/2023	ACCO Binder Clips	2.00
P2300294	0002	5/9/2023	DYMO Label Make	1.00
P2300294	0003	5/9/2023	Amazon Basics AA	2.00
P2300295	0001	6/7/2023	DISPLAY CASE, R	1.00
P2300295	0002	6/7/2023	ROLL-IN REFRIGE	1.00
P2300295	0003	6/7/2023	REACH-IN FREEZE	1.00
P2300295	0004	6/7/2023	Adjusted amount fr	1.00
P2300296	0001	5/11/2023	Neiko 01144A Tan	3.00
P2300296	0002	5/11/2023	Shipping Charge	1.00
P2300297	0001	5/17/2023	Pendaflex Two-Tor	1.00
P2300297	0002	5/17/2023	Swingline Rubber F	1.00
P2300297	0003	5/17/2023	BSN32953 - Trans	2.00
P2300297	0004	5/17/2023	Swingline 54031 R	1.00
P2300297	0005	5/17/2023	Officemate Standa	1.00
P2300297	0006	5/17/2023	SAFAVIEH August	1.00
P2300298	0001	5/22/2023	Exact Vellum Bristo	4.00
P2300298	0002	5/22/2023	TRU RED Pre-Shar	1.00
P2300299	0001	5/22/2023	One year Subscript	1.00
P2300300	0001	5/22/2023	v4ink 2PK Compati	1.00
P2300300	0002	5/22/2023	305A Black,Cyan,	2.00
P2300300	0003	5/22/2023	Amazon Basics Sn	1.00
P2300300	0004	5/22/2023	Shipping Charge	1.00
P2300301	0001	6/5/2023	WEBB SUPPLIES	1.00
P2300302	0001	6/7/2023	CORRECTIVE REA	6.00
P2300302	0002	6/7/2023	CORRECTIVE REA	6.00
P2300302	0003	6/7/2023	SHIPPING AND HA	1.00
P2300302	0004	6/7/2023	HOOVER SCHOOL	1.00
P2300303	0001	6/7/2023	I Ready and Profes	1.00
P2300304	0001	6/7/2023	Dolibest Heavy Dut	1.00
P2300304	0002	6/7/2023	Shipping Charge	1.00
P2300305	0001	6/7/2023	One year Subscript	1.00
P2300306	0001	6/13/2023	College AP Test fo	1.00
P2300307	0001	6/15/2023	Snake	1.00
P2300308	0001	6/28/2023	Webster furniture.	1.00
P2300309	0001	6/29/2023	Furniture for Webst	1.00
P2300310	0001	8/1/2023	INVEST SCHOOL -	1.00
P2300310	0002	8/1/2023	INVEST HIGH SCH	125.00
P2300310	0003	8/1/2023	INVEST HIGH SCH	125.00
P2300310	0004	8/1/2023	INVEST HIGH SCH	125.00
P2300310	0005	8/1/2023	INVEST HIGH SCH	125.00
P2300311	0001	8/1/2023	EDISON SCHOOL	1.00
P2300311	0002	8/1/2023	EDISON SCHOOL	60.00
P2300311	0003	8/1/2023	EDISON SCHOOL	60.00
P2300311	0004	8/1/2023	HAZEL PARK ADV	1.00
P2300311	0005	8/1/2023	HAZEL PARK ADV	48.00
P2300311	0006	8/1/2023	HAZEL PARK ADV	48.00

P2300311	0007	8/1/2023	HAZEL PARK JR H	1.00
P2300311	0008	8/1/2023	HAZEL PARK JR H	461.00
P2300311	0009	8/1/2023	HAZEL PARK JR H	461.00
P2300311	0010	8/1/2023	HOOVER ELEMEN	1.00
P2300311	0011	8/1/2023	HOOVER ELEMEN	250.00
P2300311	0012	8/1/2023	HOOVER ELEMEN	250.00
P2300311	0013	8/1/2023	UNITED OAKS ELI	1.00
P2300311	0014	8/1/2023	UNITED OAKS ELI	330.00
P2300311	0015	8/1/2023	UNITED OAKS ELI	330.00
P2300311	0016	8/1/2023	WEBB ELEMENTA	1.00
P2300311	0017	8/1/2023	WEBB ELEMENTA	330.00
P2300311	0018	8/1/2023	WEBB ELEMENTA	330.00
P2300311	0019	8/1/2023	HAZEL PARK PSD	1.00
P2300312	0001	8/1/2023	READ 180 Universa	1.00
P2300312	0002	8/1/2023	Literacy Interventio	1.00
P2300313	0001	8/1/2023	Science Dimension	160.00
P2300313	0002	8/1/2023	Science Dimension	1.00
P2300313	0003	8/1/2023	Science Dimension	150.00
P2300313	0004	8/1/2023	Science Dimension	1.00
P2300313	0005	8/1/2023	Science Dimension	140.00
P2300313	0006	8/1/2023	Science Dimension	1.00
P2400001	0001	7/1/2023	THE CREATIVE CU	7.00
P2400001	0002	7/1/2023	GOLD ONLINE AS	120.00
P2400001	0003	7/1/2023	THE ESSENTIALS	3.00
P2400002	0001	7/1/2023	PD TEACHER MEM	15.00
P2400003	0001	7/1/2023	WEBB SUPPLIES	1.00
P2400004	0001	7/1/2023	2022 JOHN DEERI	1.00
P2400005	0001	7/24/2023	METAL DETECTOI	1.00
P2400006	0001	7/1/2023	SECURLY FILTER	3,200.00
P2400006	0002	7/1/2023	SECURLY AUDITC	3,200.00
P2400006	0003	7/1/2023	SECURLY 24 3Y 2	3,200.00
P2400006	0004	7/1/2023	SECURLY MDM 3Y	2,227.00
P2400007	0001	7/1/2023	Renewal SchoolMe	1.00
P2400007	0002	7/1/2023	Customizable Drag	1.00
P2400007	0003	7/1/2023	Renewal SchoolMe	1.00
P2400007	0004	7/1/2023	Customizable Drag	1.00
P2400007	0005	7/1/2023	Renewal SchoolMe	1.00
P2400007	0006	7/1/2023	Customizable Drag	1.00
P2400007	0007	7/1/2023	SchoolMessenger ·	3,200.00
P2400007	0008	7/1/2023	SchoolMessenger ·	3,200.00
P2400007	0009	7/1/2023	SchoolMessenger ·	3,200.00
P2400007	0010	7/1/2023	SchoolMessenger ·	1.00
P2400007	0011	7/1/2023	Renewal - Manage	1.00
P2400008	0001	7/1/2023	FANVIL MID LEVE	330.00
P2400008	0002	7/1/2023	FANVIL X4 X5U X6	330.00
P2400008	0003	7/1/2023	FANVIL X210-V2 E	40.00
P2400008	0004	7/1/2023	FANVIL V65 PREM	45.00
P2400009	0001	7/1/2023	Reading Skill Cards	7.00
P2400009	0002	7/1/2023	Reading Skills Carc	7.00

P2400009	0003	7/1/2023	Reading Skills Carc	6.00
P2400009	0004	7/1/2023	Reading Skills Carc	7.00
P2400009	0005	7/1/2023	Reading Skills Carc	7.00
P2400009	0006	7/1/2023	Reading Skills Carc	4.00
P2400009	0007	7/1/2023	Reading Skills Carc	4.00
P2400009	0008	7/1/2023	Reading Skills Carc	4.00
P2400009	0009	7/1/2023	Reading Skills Carc	7.00
P2400010	0001	7/1/2023	ARC CORE SY23/2	1.00
P2400011	0001	7/20/2023	Unit 1 Grade 4: AR	2.00
P2400011	0002	7/20/2023	Unit 2 Grade 4, An	2.00
P2400011	0003	7/20/2023	Unit 3 Grade 4: An	2.00
P2400012	0001	7/20/2023	SchoolPage Conne	2.00
P2400012	0002	7/20/2023	SchoolPace Indivic	20.00
P2400012	0003	7/20/2023	SchoolPace Indivic	21.00
P2400012	0004	7/20/2023	School Pace Setup	2.00
P2400013	0001	7/24/2023	Choice Chambers	1.00
P2400014	0001	7/24/2023	Kick Start Kinderga	50.00
P2400014	0002	7/24/2023	Letters and Numbe	150.00
P2400014	0003	7/24/2023	My Printing Book 2	150.00
P2400014	0004	7/24/2023	Printing Power 202	195.00
P2400014	0005	7/24/2023	Cursive Handwriting	185.00
P2400014	0006	7/24/2023	Cursive Success 20	190.00
P2400014	0007	7/24/2023	Can Do Cursive 20	185.00
P2400014	0008	7/24/2023	Wet Dry Try + Live	365.00
P2400014	0009	7/24/2023	Shipping and Hanc	1.00
P2400015	0001	7/24/2023	Science Dimension	1.00
P2400015	0002	7/24/2023	Science Dimension	8.00
P2400015	0003	7/24/2023	Science Dimension	15.00
P2400015	0004	7/24/2023	Science Dimension	8.00
P2400015	0005	7/24/2023	Science Dimension	5.00
P2400015	0006	7/24/2023	Science Dimension	1.00
P2400015	0007	7/24/2023	Shipping and Hanc	1.00
P2400015	0008	7/24/2023	HAZEL PARK JUN	1.00
P2400016	0001	7/24/2023	Hazel Park Commu	1.00
P2400017	0001	7/24/2023	Web Assign Precal	70.00
P2400018	0001	7/24/2023	Bag, Plastic, RSL,	2.00
P2400018	0002	7/24/2023	Sphere, Styrene, 1	4.00
P2400018	0003	7/24/2023	String, Super Twine	2.00
P2400018	0004	7/24/2023	Bag, Plastic, RSL,	2.00
P2400018	0005	7/24/2023	Sphere, Styrene, 1	2.00
P2400018	0006	7/24/2023	Bubble Wrap, Shee	2.00
P2400018	0007	7/24/2023	Fertilizer, Osmocote	2.00
P2400018	0008	7/24/2023	Mix, Potting, WFP,	2.00
P2400018	0009	7/24/2023	Seed, Sunflower, 1	2.00
P2400018	0010	7/24/2023	Cup, Plastic, 9oz T	4.00
P2400018	0011	7/24/2023	Sand, Marine, 5lb,	2.00
P2400018	0012	7/24/2023	Soil, Woodland Ter	2.00
P2400018	0013	7/24/2023	Shipping and Hanc	1.00
P2400018	0014	7/24/2023	HOOVER - 3RD GF	1.00

P2400019	0001	7/25/2023	VocWrkshp Achiev	6.00
P2400019	0002	7/25/2023	VocWrkshp Achiev	150.00
P2400019	0003	7/25/2023	Sadlier PD Basic In	1.00
P2400019	0004	7/25/2023	Shipping and Hanc	1.00
P2400020	0001	7/25/2023	Avery Black Leathe	2.00
P2400020	0002	7/25/2023	SHARPIE Permane	2.00
P2400020	0003	7/25/2023	Swingline Stapler,	3.00
P2400020	0004	7/25/2023	Band-Aid Brand Ac	2.00
P2400020	0005	7/25/2023	Swingline Stapler,	2.00
P2400020	0006	7/25/2023	Scotch 8" Multi-Pur	4.00
P2400020	0007	7/25/2023	Officemate Mini Bir	4.00
P2400020	0008	7/25/2023	SHARPIE Permane	3.00
P2400020	0009	7/25/2023	EXPO 81803 Non-	2.00
P2400020	0010	7/25/2023	Avery 12 Tab Divid	3.00
P2400020	0011	7/25/2023	Cardinal Economy	2.00
P2400020	0012	7/25/2023	BIC Round Stic Xtr	1.00
P2400020	0013	7/25/2023	BIC Round Stic Xtr	1.00
P2400020	0014	7/25/2023	American White Cr	1.00
P2400020	0015	7/25/2023	Two Pocket Portfol	3.00
P2400020	0016	7/25/2023	Two Pocket Portfol	3.00
P2400020	0017	7/25/2023	Two Pocket Portfol	3.00
P2400020	0018	7/25/2023	Blue Paper 2 Pock	2.00
P2400020	0019	7/25/2023	Lined Sticky Notes	1.00
P2400020	0020	7/25/2023	Yellow Paper 2 Po	2.00
P2400020	0021	7/25/2023	Two Pocket Portfol	3.00
P2400020	0022	7/25/2023	Cardinal 3 Ring Bir	2.00
P2400020	0023	7/25/2023	Amazon Basics 3 F	2.00
P2400020	0024	7/25/2023	Two Pocket Portfol	3.00
P2400020	0025	7/25/2023	Tutmyrea Ice Packs	1.00
P2400020	0026	7/25/2023	Sharpie Chisel Tip	1.00
P2400020	0027	7/25/2023	Shipping Charge	1.00
P2400021	0001	7/25/2023	Vocabulary Worksh	3.00
P2400021	0002	7/25/2023	Vocabulary Worksh	160.00
P2400021	0003	7/25/2023	Shipping and Hanc	1.00
P2400022	0001	7/25/2023	VocWrkShp Achiev	2.00
P2400022	0002	7/25/2023	VocWrkshp Achiev	145.00
P2400022	0003	7/25/2023	Vocabulary Worksh	2.00
P2400022	0004	7/25/2023	Vocabulary Worksh	125.00
P2400022	0005	7/25/2023	Vocabulary Worksh	2.00
P2400022	0006	7/25/2023	Vocabulary Worksh	135.00
P2400022	0007	7/25/2023	VocWrkshp Achiev	15.00
P2400022	0008	7/25/2023	Vocabulary Worksh	15.00
P2400022	0009	7/25/2023	Vocabulary Worksh	15.00
P2400022	0010	7/25/2023	Shipping and Hanc	1.00
P2400023	0001	8/1/2023	Furniture for Webst	1.00
P2400024	0001	8/1/2023	American Reading	1.00
P2400025	0001	8/1/2023	Balloon, round, 9",	4.00
P2400025	0002	8/1/2023	Cup w/lid, 1oz, PK/	2.00
P2400025	0003	8/1/2023	Cup, Plastic, clear,	2.00

P2400025	0004	8/1/2023	Nitrile Disposable G	2.00
P2400025	0005	8/1/2023	Pipet, Grd, Non-Ste	2.00
P2400025	0006	8/1/2023	Bag, Plastic, Resea	2.00
P2400025	0007	8/1/2023	Sand, Marine, 5LB	2.00
P2400025	0008	8/1/2023	WFP Potting Soil, 1	2.00
P2400025	0009	8/1/2023	Iodine, Tinctur, 2%	4.00
P2400025	0010	8/1/2023	2-Propanol 91% 5(	2.00
P2400025	0011	8/1/2023	Foil, Allum, HD, 18'	2.00
P2400025	0012	8/1/2023	Wrap, Plastic, Roll	2.00
P2400025	0013	8/1/2023	Bag, Plastic, Rsl, 6	4.00
P2400025	0014	8/1/2023	L399D - Magic Wor	2.00
P2400025	0015	8/1/2023	Tape, Masking, 1",	2.00
P2400025	0016	8/1/2023	Rubber Band #64,	2.00
P2400025	0017	8/1/2023	Sphere, Styrene, 7	2.00
P2400025	0018	8/1/2023	Toothpick, Round,	2.00
P2400025	0019	8/1/2023	Shipping and Hanc	1.00
P2400025	0020	8/1/2023	HOOVER - 5th GR/	1.00
P2400026	0001	8/1/2023	Cup, Plastic 9 oz T	2.00
P2400026	0002	8/1/2023	Seed, Pumpkin, Pk	4.00
P2400026	0003	8/1/2023	Plastic Aqua-Tariur	1.00
P2400026	0004	8/1/2023	Cup, Plastic, Squat	2.00
P2400026	0005	8/1/2023	Pro Mix Potting Soi	2.00
P2400026	0006	8/1/2023	Tray, Plastic, Clear	48.00
P2400026	0007	8/1/2023	Bag, Plastic, Rsl 6x	2.00
P2400026	0008	8/1/2023	WFP, Watering Pip	6.00
P2400026	0009	8/1/2023	Sponge, Square B	4.00
P2400026	0010	8/1/2023	Gravel, Aquarium,	2.00
P2400026	0011	8/1/2023	Spoon, Plastic, PK	2.00
P2400026	0012	8/1/2023	Tape, Masking 1",	2.00
P2400026	0013	8/1/2023	Paper, Constructio	2.00
P2400026	0014	8/1/2023	Paper, Constructio	2.00
P2400026	0015	8/1/2023	Pad,Note, Adhsv, 4	4.00
P2400026	0016	8/1/2023	Marker, Dry-Erase,	4.00
P2400026	0017	8/1/2023	Glue Sticks, Pack c	2.00
P2400026	0018	8/1/2023	Shipping and Hanc	1.00
P2400026	0019	8/1/2023	HOOVER KINDER(	1.00
P2400027	0001	8/1/2023	Gravel, Aquarium,	2.00
P2400027	0002	8/1/2023	Culture Jar, 1 GAL	4.00
P2400027	0003	8/1/2023	Foam, Tray, 7.5x9.	4.00
P2400027	0004	8/1/2023	Cup w/lid, 1oz., PK	2.00
P2400027	0005	8/1/2023	Cup w/lid, Plastic, 2	2.00
P2400027	0006	8/1/2023	Tank, Plastic, 1 Ga	2.00
P2400027	0007	8/1/2023	Dough, Blue, 3lbs	2.00
P2400027	0008	8/1/2023	Dough, Crayola, Gı	2.00
P2400027	0009	8/1/2023	Dough, Orange, 3L	2.00
P2400027	0010	8/1/2023	Honeybee, dried, F	2.00
P2400027	0011	8/1/2023	Pad, Note, Adhsv,	4.00
P2400027	0012	8/1/2023	Seed, Radish, Sca	2.00
P2400027	0013	8/1/2023	Seed, Rye Grass, I	2.00

P2400027	0014	8/1/2023	Pro Mix Potting Soi	2.00
P2400027	0015	8/1/2023	Balloon, Round, 9i	2.00
P2400027	0016	8/1/2023	Sponge, Compress	6.00
P2400027	0017	8/1/2023	Cup, Plastic, 9oz T	4.00
P2400027	0018	8/1/2023	Sand, Marine, 5LB	2.00
P2400027	0019	8/1/2023	Shipping and Hanc	1.00
P2400027	0020	8/1/2023	UNITED OAKS ELI	1.00
P2400028	0001	8/1/2023	Chalk, Assorted Cc	4.00
P2400028	0002	8/1/2023	Sphere, Styrene, 7	1.00
P2400028	0003	8/1/2023	Knex Rod, Red, 5.	1.00
P2400028	0004	8/1/2023	Rubber Band #64,	4.00
P2400028	0005	8/1/2023	Sed, Lima Bean, 1	2.00
P2400028	0006	8/1/2023	Foam Tray, 7.5 x 9	4.00
P2400028	0007	8/1/2023	Corning Petri Dishe	2.00
P2400028	0008	8/1/2023	Plant, Pot, Plastic,	2.00
P2400028	0009	8/1/2023	Rubber Band #33,	2.00
P2400028	0010	8/1/2023	Dough, Blue, 3LBS	2.00
P2400028	0011	8/1/2023	Pro Mix Potting Soi	2.00
P2400028	0012	8/1/2023	Paper, Wax, 75', R	2.00
P2400028	0013	8/1/2023	Wrap, Plastic, Roll	2.00
P2400028	0014	8/1/2023	Rubber Band #16,	4.00
P2400028	0015	8/1/2023	Rubber Band #32,	4.00
P2400028	0016	8/1/2023	Paper, Constructio	2.00
P2400028	0017	8/1/2023	Battery D, PK/60	1.00
P2400028	0018	8/1/2023	Shipping and Hanc	1.00
P2400028	0019	8/1/2023	UNITED OAKS ELI	1.00
P2400029	0001	8/1/2023	Renewal for Read	1.00
P2400030	0001	8/1/2023	Chalk, Assorted, Cl	4.00
P2400030	0002	8/1/2023	Sphere, Styrene, 7	1.00
P2400030	0003	8/1/2023	KNEX Rod, Red, 5	1.00
P2400030	0004	8/1/2023	Rubber Band #64,	8.00
P2400030	0005	8/1/2023	Seed, Lima Bush E	2.00
P2400030	0006	8/1/2023	Foam Tray 7.5 x 9.	4.00
P2400030	0007	8/1/2023	Dish, Petri, 100x15	2.00
P2400030	0008	8/1/2023	Plant Pot, Plastic, 3	2.00
P2400030	0009	8/1/2023	Rubber Band #33,	2.00
P2400030	0010	8/1/2023	Dough, Blue, 3 LBS	2.00
P2400030	0011	8/1/2023	Pro Mix Potting Soi	2.00
P2400030	0012	8/1/2023	Paper, Wax, 75', R	2.00
P2400030	0013	8/1/2023	Wrap, Plastic, Roll	2.00
P2400030	0014	8/1/2023	Rubber Bands #16	4.00
P2400030	0015	8/1/2023	Rubber Bands #32	4.00
P2400030	0016	8/1/2023	Paper, Constructio	1.00
P2400030	0017	8/1/2023	Battery - D, PK/60	1.00
P2400030	0018	8/1/2023	Battery - D, IND, PI	2.00
P2400030	0019	8/1/2023	Shipping and Hanc	1.00
P2400030	0020	8/1/2023	WEBB ELEMENTA	1.00
P2400031	0001	8/1/2023	Staples Sign Here	1.00
P2400031	0002	8/1/2023	Staples Smooth Pa	3.00

P2400031	0003	8/1/2023	Sharpie Tank Highl	5.00
P2400031	0004	8/1/2023	Sharpie Tank Highl	5.00
P2400031	0005	8/1/2023	Scotch Desktop Ta	3.00
P2400031	0006	8/1/2023	Scotch Desktop Ta	2.00
P2400031	0007	8/1/2023	BIC Wite-Out EZ C	1.00
P2400031	0008	8/1/2023	Staples Ultra Heav	1.00
P2400031	0009	8/1/2023	Crayola Colored Pe	12.00
P2400031	0010	8/1/2023	Sharpie Permanen	6.00
P2400031	0011	8/1/2023	Sharpie Permanen	1.00
P2400031	0012	8/1/2023	Sharpie Permanen	1.00
P2400031	0013	8/1/2023	Expo Dry Erase Ma	8.00
P2400031	0014	8/1/2023	Pacon Economy R	1.00
P2400031	0015	8/1/2023	Staples Stickies Ea	1.00
P2400031	0016	8/1/2023	Staples Push Pins,	2.00
P2400031	0017	8/1/2023	BIC Brite Liner Stic	3.00
P2400031	0018	8/1/2023	Staples Gummed #	1.00
P2400031	0019	8/1/2023	Staples Clasp & M	2.00
P2400031	0020	8/1/2023	Staples Clasp & M	3.00
P2400031	0021	8/1/2023	Quality Park Jumbo	1.00
P2400031	0022	8/1/2023	Avery TrueBlock In	1.00
P2400031	0023	8/1/2023	Avery Easy Peel La	1.00
P2400031	0024	8/1/2023	Staples Economy 2	4.00
P2400031	0025	8/1/2023	Elmer's All Purpose	2.00
P2400031	0026	8/1/2023	Staples Sticky Note	10.00
P2400031	0027	8/1/2023	X-ACTO XLR Elect	2.00
P2400031	0028	8/1/2023	3M Value Masking	1.00
P2400031	0029	8/1/2023	Kleenex Standard	4.00
P2400031	0030	8/1/2023	First Aid Only 25"W	1.00
P2400031	0031	8/1/2023	First Aid Only 038"	1.00
P2400031	0032	8/1/2023	Band-Aid Water Bl	1.00
P2400031	0033	8/1/2023	Band-Aid Brand Tr	45.00
P2400031	0034	8/1/2023	Band-Aid Brand Ou	1.00
P2400031	0035	8/1/2023	Scotch Blue Origin	1.00
P2400031	0036	8/1/2023	Scotch Magic Invisi	3.00
P2400031	0037	8/1/2023	Staples Standard S	5.00
P2400031	0038	8/1/2023	Staples Medium Bi	4.00
P2400031	0039	8/1/2023	Staples 075"W Bin	2.00
P2400031	0040	8/1/2023	Staedtler Pre-Shar	2.00
P2400031	0041	8/1/2023	BIC Round Stic Xtr	4.00
P2400031	0042	8/1/2023	BIC BU3 Retractab	1.00
P2400031	0043	8/1/2023	Crayola Kid's Marke	10.00
P2400031	0044	8/1/2023	Expo Dry Erase Ma	3.00
P2400031	0045	8/1/2023	Expo Dry Erase Ma	3.00
P2400031	0046	8/1/2023	Expo Dry Erase Ma	3.00
P2400031	0047	8/1/2023	Staples School Glu	1.00
P2400031	0048	8/1/2023	Staples Circle 3-Ho	2.00
P2400031	0049	8/1/2023	X-ACTO Mighty Mit	3.00
P2400031	0050	8/1/2023	X-ACTO KS Manua	1.00
P2400031	0051	8/1/2023	Staples 4" x 6" Ind	1.00

P2400031	0052	8/1/2023	Staples 4" x 6" Ind	1.00
P2400031	0053	8/1/2023	Staples 4" x 6" Ind	4.00
P2400031	0054	8/1/2023	Staples Standard #	1.00
P2400032	0001	8/1/2023	Gravel, Aquarium,	2.00
P2400032	0002	8/1/2023	Sand, Marine, 5lb,	2.00
P2400032	0003	8/1/2023	Culture Jar Aquaria	2.00
P2400032	0004	8/1/2023	Foam Tray 7.5 x 9	1.00
P2400032	0005	8/1/2023	Jar w/lid & Dot, 5oz	1.00
P2400032	0006	8/1/2023	Cup w/lidm 1oz, PK	1.00
P2400032	0007	8/1/2023	Cup w/lid, Plastic, 2	1.00
P2400032	0008	8/1/2023	Spoon, Plastic, PK	2.00
P2400032	0009	8/1/2023	Dough, Blue, 3lbs	2.00
P2400032	0010	8/1/2023	Dough, Crayola, Gr	2.00
P2400032	0011	8/1/2023	Dough, Orange, 3lb	2.00
P2400032	0012	8/1/2023	Conditioner, Tap W	1.00
P2400032	0013	8/1/2023	WFP Dried Bees	2.00
P2400032	0014	8/1/2023	Pad, Note, Adhsv,	2.00
P2400032	0015	8/1/2023	Cup, Plastic, 9oz T	2.00
P2400032	0016	8/1/2023	Gravel, 1lb, Sealed	2.00
P2400032	0017	8/1/2023	Pro Mix Potting Soi	2.00
P2400032	0018	8/1/2023	Seed, Radish, Sca	2.00
P2400032	0019	8/1/2023	Seed, Rye Grass, I	2.00
P2400032	0020	8/1/2023	Soil, Woodland Ter	2.00
P2400032	0021	8/1/2023	Balloon, Round, 9i	2.00
P2400032	0022	8/1/2023	Sponge, Compress	6.00
P2400032	0023	8/1/2023	Glue Sticks, Pack c	2.00
P2400032	0024	8/1/2023	Index Cards, 3x5",	2.00
P2400032	0025	8/1/2023	Plate, Paper HD, 9	2.00
P2400032	0026	8/1/2023	Tape, Masking, 1",	2.00
P2400032	0027	8/1/2023		2.00
P2400032	0028	8/1/2023	Bottle, PP, WD Mou	2.00
P2400032	0029	8/1/2023	Straw, R&W, 7-3/4'	2.00
P2400032	0030	8/1/2023	Paper, Constructio	2.00
P2400032	0031	8/1/2023	Toothpick, Round,	2.00
P2400032	0032	8/1/2023	Glue, White, 128oz	2.00
P2400032	0033	8/1/2023	Pipet, Grd, Non-Ste	2.00
P2400032	0034	8/1/2023	Paper clip, #1, BX/	2.00
P2400032	0035	8/1/2023	Rice, Quick cook, W	2.00
P2400032	0036	8/1/2023	Oil, Vegetable, 32c	1.00
P2400032	0037	8/1/2023	Shipping and Hanc	1.00
P2400032	0038	8/1/2023	HOOVER - 2ND GR	1.00
P2400033	0001	8/1/2023	MArker, Perm, Fine	2.00
P2400033	0002	8/1/2023	Foil, Alum, HD, 18"	2.00
P2400033	0003	8/1/2023	Pad, Absorbent, Sr	2.00
P2400033	0004	8/1/2023	Cast & Paint Perfe	2.00
P2400033	0005	8/1/2023	Sand, White, #70,	2.00
P2400033	0006	8/1/2023	Toothpick, flat, PK/	2.00
P2400033	0007	8/1/2023	Dough, Crayola, Gr	2.00
P2400033	0008	8/1/2023	Clay, Red, 8lb, Eac	2.00

P2400033	0009	8/1/2023	Humus, 1.6L	2.00
P2400033	0010	8/1/2023	Battery - D, IND, PI	2.00
P2400033	0011	8/1/2023	Cup, Styrofoam, 8c	2.00
P2400033	0012	8/1/2023	Cup, Plastic, 1oz, F	2.00
P2400033	0013	8/1/2023	Pipet, Grd, Non-ste	2.00
P2400033	0014	8/1/2023	Cup, Plastic, Squat	2.00
P2400033	0015	8/1/2023	Spoon, Plastic, HD	2.00
P2400033	0016	8/1/2023	String, Super Twine	2.00
P2400033	0017	8/1/2023	Paper, Constructio	2.00
P2400033	0018	8/1/2023	Seed, Kidney Bear	2.00
P2400033	0019	8/1/2023	Color, Food, Liq, B	2.00
P2400033	0020	8/1/2023	Peppermint Oil, 7M	2.00
P2400033	0021	8/1/2023	Ball, Cotton, PK/30	2.00
P2400033	0022	8/1/2023	Foam Tray, 7.5 x 9	4.00
P2400033	0023	8/1/2023	Cup, Plastic Clear,	4.00
P2400033	0024	8/1/2023	Nitrile Disposable G	2.00
P2400033	0025	8/1/2023	Rubber Band #33,	2.00
P2400033	0026	8/1/2023	Bag, Plastic, RSL,	2.00
P2400033	0027	8/1/2023	Playfoam Classic, 4	4.00
P2400033	0028	8/1/2023	Seed, Radish, Sca	4.00
P2400033	0029	8/1/2023	Shipping and Hanc	1.00
P2400033	0030	8/1/2023	HOOVER - 4th GR/	1.00
P2400034	0001	8/1/2023	Cup, Plastic, 9oz T	9.00
P2400034	0002	8/1/2023	Seed, Pumpkin, Pk	3.00
P2400034	0003	8/1/2023	Plastic Aqua-Tariur	1.00
P2400034	0004	8/1/2023	Pro Mix Potting Soi	3.00
P2400034	0005	8/1/2023	Bessbug, PK/12	3.00
P2400034	0006	8/1/2023	Ball, Foam, 38MM,	1.00
P2400034	0007	8/1/2023	Pail, Plastic, White,	12.00
P2400034	0008	8/1/2023	Tray, Plastic, Clear	3.00
P2400034	0009	8/1/2023	Bag, Plastic, Resea	1.00
P2400034	0010	8/1/2023	Pipet, Grad, 3ML, I	3.00
P2400034	0011	8/1/2023	Cupw/lid, Plastic, 2	3.00
P2400034	0012	8/1/2023	Cup, Plastic, Squat	3.00
P2400034	0013	8/1/2023	Sponge, Square, E	3.00
P2400034	0014	8/1/2023	Sand, Marine, 5LB	1.00
P2400034	0015	8/1/2023	Mix, Potting, WP, 1	3.00
P2400034	0016	8/1/2023	Paper, Constructio	3.00
P2400034	0017	8/1/2023	Spoon, Plastic, PK	3.00
P2400034	0018	8/1/2023	Tape, Masking, 1"	3.00
P2400034	0019	8/1/2023	Paper, Constructio	3.00
P2400034	0020	8/1/2023	Sand, Marine, 20o	1.00
P2400034	0021	8/1/2023	Marker, Perm, Fine	3.00
P2400034	0022	8/1/2023	Pad, Note, Adhsv,	3.00
P2400034	0023	8/1/2023	Marker, Dry-Erase,	3.00
P2400034	0024	8/1/2023	Shipping and Hanc	1.00
P2400034	0025	8/1/2023	2nd Day Air (Live/F	1.00
P2400034	0026	8/1/2023	UNITED OAKS ELI	1.00
P2400035	0001	8/1/2023	Balloon, Round, 9"	2.00

P2400035	0002	8/1/2023	Cup w/lid, 1OZ, PK	2.00
P2400035	0003	8/1/2023	Cup, Plastic, 10OZ	3.00
P2400035	0004	8/1/2023	Pipet, Plastic, 3ML	2.00
P2400035	0005	8/1/2023	Tape, Masking, 1",	2.00
P2400035	0006	8/1/2023	String, Super Twine	2.00
P2400035	0007	8/1/2023	Bag, Plastic, RSL,	6.00
P2400035	0008	8/1/2023	Pro Mix Potting Soi	2.00
P2400035	0009	8/1/2023	Vinegar, White 1 Q	6.00
P2400035	0010	8/1/2023	Paper Plate, 9", WI	3.00
P2400035	0011	8/1/2023	Spoon, Plastic, PK	3.00
P2400035	0012	8/1/2023	Bag, Plastic, RSL,	2.00
P2400035	0013	8/1/2023	Soda, Baking, 16C	3.00
P2400035	0014	8/1/2023	Cornstarch, 1LB, B	3.00
P2400035	0015	8/1/2023	Color, Food, Liq, A	3.00
P2400035	0016	8/1/2023	Salt, Plain, 1LB	3.00
P2400035	0017	8/1/2023	Large Owl Pellets,	4.00
P2400035	0018	8/1/2023	Toothpick, Round,	3.00
P2400035	0019	8/1/2023	Shipping and Hanc	1.00
P2400035	0020	8/1/2023	WEBB ELEMENTA	1.00
P2400036	0001	8/1/2023	Bag, Plastic, Rsl, 1	5.00
P2400036	0002	8/1/2023	Bag, Plastic, Rsl, 3	5.00
P2400036	0003	8/1/2023	Bubble Wrap, Shee	2.00
P2400036	0004	8/1/2023	Fertilizer, Osmocote	3.00
P2400036	0005	8/1/2023	Mix, Potting, WFP,	6.00
P2400036	0006	8/1/2023	Amazing Bugs Hab	3.00
P2400036	0007	8/1/2023	Seed, Sunflower, 1	2.00
P2400036	0008	8/1/2023	Sheet, Coral Reef,	3.00
P2400036	0009	8/1/2023	Cotton Wick, 4x3/8	3.00
P2400036	0010	8/1/2023	Cups, Culture	3.00
P2400036	0011	8/1/2023	Container, Plastic,	1.00
P2400036	0012	8/1/2023	Foam Tray, 7.5 x 9	4.00
P2400036	0013	8/1/2023	WFP Seed, Improv	7.00
P2400036	0014	8/1/2023	Cup w/lid,1oz, PK/4	2.00
P2400036	0015	8/1/2023	Tank, Plastic, 1 GA	2.00
P2400036	0016	8/1/2023	Soda, Baking, 16o	1.00
P2400036	0017	8/1/2023	Cup, Plastic, 9oz ta	2.00
P2400036	0018	8/1/2023	Sand, Marine, 5LB	1.00
P2400036	0019	8/1/2023	Soil, Woodland Ter	2.00
P2400036	0020	8/1/2023	Shipping and Hanc	1.00
P2400036	0021	8/1/2023	UNITED OAKS ELI	1.00
P2400037	0001	8/1/2023	Chalk, Astd, Clear,	4.00
P2400037	0002	8/1/2023	Sphere, Styrene, 1	1.00
P2400037	0003	8/1/2023	KNEX Rod, Red, 5	1.00
P2400037	0004	8/1/2023	Rubber Band #64,	4.00
P2400037	0005	8/1/2023	Seed,Lima Bush B	2.00
P2400037	0006	8/1/2023	Foam Tray 7.5 x 9	4.00
P2400037	0007	8/1/2023	Dish, Petri, 100 x 1	2.00
P2400037	0008	8/1/2023	Plant pot, Plastic, 3	2.00
P2400037	0009	8/1/2023	Rubber Band #33,	2.00

P2400037	0010	8/1/2023	Dough, Blue, 3 lbs	2.00
P2400037	0011	8/1/2023	Carolina Seed Star	2.00
P2400037	0012	8/1/2023	Cup, Plastic, Squat	2.00
P2400037	0013	8/1/2023	Paper, Wax, 75' Rc	2.00
P2400037	0014	8/1/2023	Wrap, Plastic, Roll	2.00
P2400037	0015	8/1/2023	Twine, Cotton, Hou	2.00
P2400037	0016	8/1/2023	Rubber Band #16,	8.00
P2400037	0017	8/1/2023	Rubber Band #32,	2.00
P2400037	0018	8/1/2023	Paper, Constructio	2.00
P2400037	0019	8/1/2023	Battery - D, PK/60	1.00
P2400037	0020	8/1/2023	Shipping and Hanc	1.00
P2400037	0021	8/1/2023	HOOVER 1ST GRA	1.00
P2400038	0001	8/1/2023	CR Decoding A Tea	1.00
P2400038	0002	8/1/2023	Corrective Reading	65.00
P2400038	0003	8/1/2023	Corrective Reading	1.00
P2400038	0004	8/1/2023	Corrective Reading	70.00
P2400038	0005	8/1/2023	Corrective Reading	50.00
P2400038	0006	8/1/2023	CR Comp A Teach	2.00
P2400038	0007	8/1/2023	CR Comprehensior	50.00
P2400038	0008	8/1/2023	CR Comp B1 Teacl	2.00
P2400038	0009	8/1/2023	CR Comprehensior	65.00
P2400038	0010	8/1/2023	CR Comp B1 Enricl	2.00
P2400038	0011	8/1/2023	CR Comp B2 Teacl	1.00
P2400038	0012	8/1/2023	CR Comprehensior	35.00
P2400038	0013	8/1/2023	CR Comp B2 Enricl	1.00
P2400038	0014	8/1/2023	Reading Mastery S	1.00
P2400038	0015	8/1/2023	Reading Mastery R	74.00
P2400038	0016	8/1/2023	Reading Mastery R	94.00
P2400038	0017	8/1/2023	Reading Mastery R	1.00
P2400038	0018	8/1/2023	Reading Mastery R	56.00
P2400038	0019	8/1/2023	Reading Mastery R	32.00
P2400038	0020	8/1/2023	Reading Mastery R	55.00
P2400038	0021	8/1/2023	Reading Mastery R	47.00
P2400038	0022	8/1/2023	Reading Mastery R	21.00
P2400038	0023	8/1/2023	CMC Teacher Mate	1.00
P2400038	0024	8/1/2023	Student Workbook	56.00
P2400038	0025	8/1/2023	CMC Teacher Mate	2.00
P2400038	0026	8/1/2023	Student Workbook	54.00
P2400038	0027	8/1/2023	Student Workbook	20.00
P2400038	0028	8/1/2023	Student Assessme	41.00
P2400038	0029	8/1/2023	CMC Workbook 1 L	30.00
P2400038	0030	8/1/2023	Connecting Math C	70.00
P2400038	0031	8/1/2023	Connecting Math C	15.00
P2400038	0032	8/1/2023	Shipping and Hanc	1.00
P2400039	0001	8/1/2023	Seed, Pumpkin, PH	2.00
P2400039	0002	8/1/2023	Pro Mix Potting Soi	2.00
P2400039	0003	8/1/2023	Bessbug, PK/12	2.00
P2400039	0004	8/1/2023	Sponge, square, B	2.00
P2400039	0005	8/1/2023	Mix, Potting, WFP,	2.00

P2400039	0006	8/1/2023	Tape, Masking, 1"	2.00
P2400039	0007	8/1/2023	Shipping and Hanc	1.00
P2400039	0008	8/1/2023	2nd Day Air (Live/F	1.00
P2400039	0009	8/1/2023	WEBB ELEMENTA	1.00
P2400040	0001	8/28/2023	PROPOSAL NUME	1.00
P2400040	0002	8/28/2023	ADDITIONAL COS	1.00
P2400041	0001	8/1/2023	PAD, Absorbent, s	12.00
P2400041	0002	8/1/2023	Cast and Paint Per	1.00
P2400041	0003	8/1/2023	sand, White, #70,	1.00
P2400041	0004	8/1/2023	Modeling Clay Ass	3.00
P2400041	0005	8/1/2023	Dough, Blue, 3LBS	1.00
P2400041	0006	8/1/2023	Dough, Crayola, G	1.00
P2400041	0007	8/1/2023	Dough, Orange, 3L	1.00
P2400041	0008	8/1/2023	Pro Mix Potting So	1.00
P2400041	0009	8/1/2023	Battery -D, PK/16	1.00
P2400041	0010	8/1/2023	Cup, Medicine, 1O	1.00
P2400041	0011	8/1/2023	Cup, W/Split lid, Pl	1.00
P2400041	0012	8/1/2023	String, Super Twine	1.00
P2400041	0013	8/1/2023	Seed, Lima Bush E	1.00
P2400041	0014	8/1/2023	Clove Oil, 7ML	1.00
P2400041	0015	8/1/2023	Color, Food, Liquid	1.00
P2400041	0016	8/1/2023	Peppermint Oil, 7M	1.00
P2400041	0017	8/1/2023	Color, Food, Liquid	1.00
P2400041	0018	8/1/2023	Knife, Plastic, PK/1	1.00
P2400041	0019	8/1/2023	Bottle, Polyethylen	20.00
P2400041	0020	8/1/2023	Foam, Tray 7.5IN x	1.00
P2400041	0021	8/1/2023	Playfoam Classic, 4	1.00
P2400041	0022	8/1/2023	Seed, Radish, Sca	1.00
P2400041	0023	8/1/2023	Sandpaper, Fine, F	1.00
P2400041	0024	8/1/2023	SHIPPING AND HA	1.00
P2400041	0025	8/1/2023	EDISON SCHOOL	1.00
P2400042	0001	8/1/2023	Bankers Box Fellov	1.00
P2400042	0002	8/1/2023	Amazon Basics 20·	1.00
P2400042	0003	8/1/2023	Amazon Basics 20·	1.00
P2400042	0004	8/1/2023	Logitech MK335 W	1.00
P2400042	0005	8/1/2023	Shipping Charge	1.00
P2400043	0001	8/1/2023	Hurricane Wall Mou	10.00
P2400043	0002	8/1/2023	Shipping Charge	1.00
P2400044	0001	8/1/2023	PROPOSAL NUME	1.00
P2400045	0001	8/1/2023	Water-Worn Pebble	2.00
P2400045	0002	8/1/2023	Sand, Marine, 5LB	3.00
P2400045	0003	8/1/2023	Culture Jar Aquaria	2.00
P2400045	0004	8/1/2023	Foam Tray, 7.5 x 9	2.00
P2400045	0005	8/1/2023	Jars, Specimen, Pc	2.00
P2400045	0006	8/1/2023	Screw Caps, Black	2.00
P2400045	0007	8/1/2023	Cup w/lid, 1oz, PK/	3.00
P2400045	0008	8/1/2023	Cup w/lid, Plastic, 2	1.00
P2400045	0009	8/1/2023	Spoon, Plastic, PK	2.00
P2400045	0010	8/1/2023	Dough, Blue, 3LBS	2.00

P2400045	0011	8/1/2023	Dough, Crayola, G	2.00
P2400045	0012	8/1/2023	Dough, Orange, 3L	2.00
P2400045	0013	8/1/2023	Conditioner, Tap W	2.00
P2400045	0014	8/1/2023	WFP Dried Bees	2.00
P2400045	0015	8/1/2023	Pad, Note, Adhsv,	6.00
P2400045	0016	8/1/2023	Cup, Plastic, 9oz, T	4.00
P2400045	0017	8/1/2023	Gravel, 1LB, Seale	2.00
P2400045	0018	8/1/2023	Pro Mix Potting Soi	4.00
P2400045	0019	8/1/2023	Seed, Radish, Sca	2.00
P2400045	0020	8/1/2023	Seed, Rye Grass, I	2.00
P2400045	0021	8/1/2023	Soil, Woodland Ter	2.00
P2400045	0022	8/1/2023	Balloons, Round, 9	2.00
P2400045	0023	8/1/2023	Sponge, Compress	6.00
P2400045	0024	8/1/2023	Glue Sticks, PK/20	4.00
P2400045	0025	8/1/2023	Index Cards, 3x5",	2.00
P2400045	0026	8/1/2023	Plate, Paper, HD, 9	2.00
P2400045	0027	8/1/2023	Hanging Mass, Hoo	2.00
P2400045	0028	8/1/2023	Marker, Ultra-ine, P	2.00
P2400045	0029	8/1/2023	Bottle, Polyethlene	2.00
P2400045	0030	8/1/2023	Straw, Tran, 7-3/4"	2.00
P2400045	0031	8/1/2023	Paper, Constructio	2.00
P2400045	0032	8/1/2023	Paper Towels, Whi	2.00
P2400045	0033	8/1/2023	Paper, Consrtuctio	2.00
P2400045	0034	8/1/2023	Toothpick, Round,	2.00
P2400045	0035	8/1/2023	Pipet, Grd, Non-ste	2.00
P2400045	0036	8/1/2023	Paperclip, #1, BX/1	2.00
P2400045	0037	8/1/2023	Rice, Quick Cook, V	2.00
P2400045	0038	8/1/2023	Oil, Vegetable, 32(	2.00
P2400045	0039	8/1/2023	Shipping and Hanc	1.00
P2400045	0040	8/1/2023	WEBB ELEMNTAR	1.00
P2400046	0001	8/1/2023	Balloon, Round, 9I	1.00
P2400046	0002	8/1/2023	Bag, Plastic, RSL,	2.00
P2400046	0003	8/1/2023	Nitrile Disposable G	1.00
P2400046	0004	8/1/2023	Cup, Plastic, 1oz, F	1.00
P2400046	0005	8/1/2023	Cup, Plastic, Squat	1.00
P2400046	0006	8/1/2023	Bag, Plastic, RSL,	4.00
P2400046	0007	8/1/2023	Cup, Plastic, 10oz,	2.00
P2400046	0008	8/1/2023	Spoon, Plastic, PK	1.00
P2400046	0009	8/1/2023	Shipping and Hanc	1.00
P2400046	0010	8/1/2023	UNITED OAKS ELI	1.00
P2400047	0001	8/1/2023	Washer, Flat, Zinc,	3.00
P2400047	0002	8/1/2023	Washer, Flat, Meta	1.00
P2400047	0003	8/1/2023	Ceramic Magnets, I	3.00
P2400047	0004	8/1/2023	Magnets, Ring, PK	3.00
P2400047	0005	8/1/2023	Shipping and Hanc	1.00
P2400047	0006	8/1/2023	WBB ELEMENTAR	1.00
P2400048	0001	8/1/2023	Social Studies On-	1.00
P2400049	0001	8/1/2023	Corrective Reading	15.00
P2400049	0002	8/1/2023	Corrective Reading	20.00

P2400049	0003	8/1/2023	Corrective Reading	45.00
P2400049	0004	8/1/2023	Corrective Reading	45.00
P2400049	0005	8/1/2023	Corrective Math - A	45.00
P2400049	0006	8/1/2023	Corrective Math - S	45.00
P2400049	0007	8/1/2023	Corrective Math - M	45.00
P2400049	0008	8/1/2023	Corrective Math - D	45.00
P2400049	0009	8/1/2023	Ratios Equat Stude	9.00
P2400049	0010	8/1/2023	Corrective Math - B	45.00
P2400049	0011	8/1/2023	HAZEL PARK HIGI	1.00
P2400050	0001	8/1/2023	Balloon, Round 9",	1.00
P2400050	0002	8/1/2023	Iodine Solution, 1o	2.00
P2400050	0003	8/1/2023	Sand, Marine, 5LB	2.00
P2400050	0004	8/1/2023	Pro Mix Potting Soi	2.00
P2400050	0005	8/1/2023	Syrup, Corn, Dark,	1.00
P2400050	0006	8/1/2023	Oil, Vegetable, 32c	1.00
P2400050	0007	8/1/2023	Vinegar, White, 1Q	1.00
P2400050	0008	8/1/2023	Filter, Coffee #1, N	1.00
P2400050	0009	8/1/2023	Fungi, Eurotium, Cl	1.00
P2400050	0010	8/1/2023	Bottle, Polyethylen	20.00
P2400050	0011	8/1/2023	Soda, Baking, 16o	1.00
P2400050	0012	8/1/2023	Cornstarch, 1LB, E	1.00
P2400050	0013	8/1/2023	Color, Food, Liquid	1.00
P2400050	0014	8/1/2023	91% Isopropyl, 16c	1.00
P2400050	0015	8/1/2023	Macaroni, Elbow, 2	1.00
P2400050	0016	8/1/2023	Large Owl Pellets,	1.00
P2400050	0017	8/1/2023	L399C-Magic Worn	1.00
P2400050	0018	8/1/2023	Gravel, 1B, Sealed	1.00
P2400050	0019	8/1/2023	Marshmallow, Mini,	1.00
P2400050	0020	8/1/2023	Carton 272 Plain, 1	10.00
P2400050	0021	8/1/2023	Shipping and Hanc	1.00
P2400050	0022	8/1/2023	2nd Day Air (Live/F	1.00
P2400050	0023	8/1/2023	EDISON SCHOOL	1.00
P2400051	0001	8/1/2023	PROPOSAL NUME	1.00
P2400052	0001	8/1/2023	Marker, Perm, Blac	6.00
P2400052	0002	8/1/2023	Foil, Aluminum, 18'	4.00
P2400052	0003	8/1/2023	Wrap, Plastic, Roll	3.00
P2400052	0004	8/1/2023	Pad, Absorbent, S	36.00
P2400052	0005	8/1/2023	Cast & Paint Perfe	6.00
P2400052	0006	8/1/2023	Sand, Marine, 1LB	9.00
P2400052	0007	8/1/2023	Toothpick, Round,	9.00
P2400052	0008	8/1/2023	Clay, Red, 8LB, Ea	6.00
P2400052	0009	8/1/2023	Dough, Blue, 3LBS	3.00
P2400052	0010	8/1/2023	Dough, Crayola, G	3.00
P2400052	0011	8/1/2023	Dough, Orange, 3L	3.00
P2400052	0012	8/1/2023	Pro Mix Potting Soi	3.00
P2400052	0013	8/1/2023	Batter -D, PK/60	1.00
P2400052	0014	8/1/2023	Cup, Styrofoam, 8(	6.00
P2400052	0015	8/1/2023	Cup, Medicine, 1O	3.00
P2400052	0016	8/1/2023	Pipet, Plastic, 3ML	3.00

P2400052	0017	8/1/2023	Cup, Plastic, w/lid,	3.00
P2400052	0018	8/1/2023	String, Super Twine	6.00
P2400052	0019	8/1/2023	Paper, Constructio	6.00
P2400052	0020	8/1/2023	PAper, Constructio	6.00
P2400052	0021	8/1/2023	Lima Bean, Bush,	6.00
P2400052	0022	8/1/2023	Color, Food, Liquid	3.00
P2400052	0023	8/1/2023	Peppermint Oil, 7 M	3.00
P2400052	0024	8/1/2023	Marker, Transp, Blu	6.00
P2400052	0025	8/1/2023	Knife, Plastic, PK/1	5.00
P2400052	0026	8/1/2023	Marker, Red, PK/8	6.00
P2400052	0027	8/1/2023	Glue Sticks,PK/20	5.00
P2400052	0028	8/1/2023	Ball, Cotton, PK/30	3.00
P2400052	0029	8/1/2023	Foam Tray, 7.5in x	6.00
P2400052	0030	8/1/2023	Cup, Plastic, 10oz,	3.00
P2400052	0031	8/1/2023	Nitrile Disposable G	5.00
P2400052	0032	8/1/2023	Nitrile, Disposable (	5.00
P2400052	0033	8/1/2023	Paper, Wax,, 75', F	3.00
P2400052	0034	8/1/2023	Rubber Band #16,	3.00
P2400052	0035	8/1/2023	Bag, Plastic, Rsl, 2	3.00
P2400052	0036	8/1/2023	Playfoam Classic 4	9.00
P2400052	0037	8/1/2023	Seed, Radish, Sca	3.00
P2400052	0038	8/1/2023	Sandpaper, Fine, F	3.00
P2400052	0039	8/1/2023	Perfect Solution Co	36.00
P2400052	0040	8/1/2023	Perfect Solution So	36.00
P2400052	0041	8/1/2023	Shipping and Hanc	1.00
P2400052	0042	8/1/2023	WBB ELEMENTAR	1.00
P2400053	0001	8/1/2023	PROPOSAL NUME	1.00
P2400054	0001	8/1/2023	PROPOSAL NUME	1.00
P2400055	0001	8/1/2023	Math concepts 6-1	1.00
P2400056	0001	8/1/2023	PROPOSAL NUME	1.00
P2400057	0001	8/1/2023	PROPOSAL NUME	1.00
P2400058	0001	8/1/2023	Corrective Reading	15.00
P2400058	0002	8/1/2023	Corrective Reading	20.00
P2400058	0003	8/1/2023	Corrective Reading	50.00
P2400058	0004	8/1/2023	Corrective Reading	50.00
P2400058	0005	8/1/2023	Corrective Math - A	40.00
P2400058	0006	8/1/2023	Corrective Math - S	40.00
P2400058	0007	8/1/2023	Corrective Math - M	40.00
P2400058	0008	8/1/2023	Corrective Math - D	40.00
P2400058	0009	8/1/2023	Ratios Equat Stude	8.00
P2400058	0010	8/1/2023	Corrective Math - B	40.00
P2400058	0011	8/1/2023	Corrective Math - F	40.00
P2400058	0012	8/1/2023	HAZEL PARK JUN	1.00
P2400059	0001	8/1/2023	Bag, Plastic, RSL,	3.00
P2400059	0002	8/1/2023	Foil, Alum, HD, 18"	7.00
P2400059	0003	8/1/2023	Pad, Absorbent, S	70.00
P2400059	0004	8/1/2023	Cast & Paint Perfe	4.00
P2400059	0005	8/1/2023	Toothpick, Round,	6.00
P2400059	0006	8/1/2023	Dough, Blue, 3LBS	3.00

P2400059	0007	8/1/2023	Dough, Crayola, G	3.00
P2400059	0008	8/1/2023	Dough, Orange, 3L	3.00
P2400059	0009	8/1/2023	Pro Mix Potting So	3.00
P2400059	0010	8/1/2023	Battery - D, PK/60	1.00
P2400059	0011	8/1/2023	Battery-D, PK/16	1.00
P2400059	0012	8/1/2023	Cup, Styrofoam, 8c	3.00
P2400059	0013	8/1/2023	Cup, Medicine, 1oz	2.00
P2400059	0014	8/1/2023	Cup, Plastic, Clear,	2.00
P2400059	0015	8/1/2023	Cup, Plastic, w/lid,	2.00
P2400059	0016	8/1/2023	Spoon, Plastic, HD	3.00
P2400059	0017	8/1/2023	String, Super Twine	4.00
P2400059	0018	8/1/2023	Paper, Constructio	4.00
P2400059	0019	8/1/2023	Red Kidney Bean,	3.00
P2400059	0020	8/1/2023	Color Food, Liquid,	3.00
P2400059	0021	8/1/2023	Peppermint Oil, 7M	3.00
P2400059	0022	8/1/2023	Marker, Transp, Blu	11.00
P2400059	0023	8/1/2023	Knife, Plastic, PK/1	4.00
P2400059	0024	8/1/2023	Glue Sticks, PK/20	4.00
P2400059	0025	8/1/2023	Ball, Cotton, PK/30	3.00
P2400059	0026	8/1/2023	Tube,Cardboard, 3	1.00
P2400059	0027	8/1/2023	Foam Tray, 7.5 x 9	2.00
P2400059	0028	8/1/2023	Cup, Plastic, Squat	3.00
P2400059	0029	8/1/2023	Nitrile Disposable G	1.00
P2400059	0030	8/1/2023	Rubber Band #16,	3.00
P2400059	0031	8/1/2023	Bag, Plastic, RSL,	9.00
P2400059	0032	8/1/2023	Playfoam Classic 4	6.00
P2400059	0033	8/1/2023	Seed, Radish, Sca	3.00
P2400059	0034	8/1/2023	Sandpaper, Fine, F	3.00
P2400059	0035	8/1/2023	Shipping and Hanc	1.00
P2400059	0036	8/1/2023	UNITED OAKS ELI	1.00
P2400060	0001	8/8/2023	Direct Instruction P	2.00
P2400061	0001	8/8/2023	Avery 5160 Easy P	1.00
P2400062	0001	8/28/2023	Glory Gold Laquer	8.00
P2400062	0002	8/28/2023	Glory Brass Bb Tru	30.00
P2400062	0003	8/28/2023	Glory GTD-2 B Flat	6.00
P2400062	0004	8/28/2023	Glory Clarinet GLY-	40.00
P2400062	0005	8/28/2023	Rhythm C Flutes wi	15.00
P2400062	0006	8/28/2023	Shipping Charge	1.00
P2400063	0001	8/8/2023	9V Battery, 12 pac	4.00
P2400063	0002	8/8/2023	AA Battery, 10 pac	5.00
P2400063	0003	8/8/2023	Assorted Sandpap	5.00
P2400063	0004	8/8/2023	Colored permanent	5.00
P2400063	0005	8/8/2023	Maglev magnets, 2	1.00
P2400063	0006	8/8/2023	Masking tape, 1/2 i	6.00
P2400063	0007	8/8/2023	Nails, 20D, 4 inch,	1.00
P2400063	0008	8/8/2023	Nails galvanized - 3	5.00
P2400063	0009	8/8/2023	PLTW Gateway No	3.00
P2400063	0010	8/8/2023	Scissors, 8 inch, pl	5.00
P2400063	0011	8/8/2023	HAZEL PARK JR. I	1.00

P2400064	0001	8/8/2023	Colored Permanen	8.00
P2400064	0002	8/8/2023	Design and modeli	3.00
P2400064	0003	8/8/2023	Dial Calipers, 6 incl	4.00
P2400064	0004	8/8/2023	Headphones, basi	4.00
P2400064	0005	8/8/2023	HAZEL PARK JR H	1.00
P2400065	0001	8/17/2023	Logitech MK335 W	1.00
P2400065	0002	8/17/2023	ZEBRA , bulk pack	2.00
P2400065	0003	8/17/2023	KAISA Legal Pads	1.00
P2400065	0004	8/17/2023	Dabo & Shobo Hig	1.00
P2400065	0005	8/17/2023	EOOUT 20 Pack P	1.00
P2400065	0006	8/17/2023	Shipping Charge	1.00
P2400066	0001	8/17/2023	Direct instructions F	2.00
P2400066	0002	8/17/2023	2 half days DI Prof	1.00
P2400067	0001	8/24/2023	QUOTE FOR TAM	1.00
P2400068	0001	8/28/2023	Avery 5160 Easy F	2.00
P2400068	0002	8/28/2023	Crayola Crayon Cla	1.00
P2400068	0003	8/28/2023	Crayola Broad Line	2.00
P2400068	0004	8/28/2023	Post-it Super Sticky	1.00
P2400068	0005	8/28/2023	Elmer's All Purpose	2.00
P2400068	0006	8/28/2023	Oxford Composition	4.00
P2400068	0007	8/28/2023	Mead Spiral Noteb	7.00
P2400068	0008	8/28/2023	Post-it Super Sticky	1.00
P2400068	0009	8/28/2023	Amazon Basics 13-	1.00
P2400068	0010	8/28/2023	Two Pocket Portfol	1.00
P2400068	0011	8/28/2023	Two Pocket Portfol	1.00
P2400068	0012	8/28/2023	Two Pocket Portfol	1.00
P2400068	0013	8/28/2023	Oxford Filler Paper	1.00
P2400068	0014	8/28/2023	Two Pocket Portfol	1.00
P2400068	0015	8/28/2023	HP 67 Black Ink Ca	2.00
P2400068	0016	8/28/2023	Two Pocket Portfol	2.00
P2400068	0017	8/28/2023	1InTheOffice Index	1.00
P2400068	0018	8/28/2023	Zgrmbo 11" Digital	1.00
P2400068	0019	8/28/2023	Shipping Charge	1.00
P2400069	0001	8/30/2023	1 Water Kit/10-cup	1.00
P2400070	0001	8/30/2023	MAC Associate, Te	1.00
P2400071	0001	8/30/2023	Whitmor Wood Sta	1.00
P2400071	0002	8/30/2023	Furinno Luder Boo	1.00
P2400071	0003	8/30/2023	CAPHAUS Sturdy I	1.00
P2400072	0001	8/30/2023	#50250 1x3 adhes	1,200.00
P2400072	0002	8/30/2023	#24006 Case of fe	1.00
P2400073	0001	8/30/2023	Staples Paper 2-P	1.00
P2400073	0002	8/30/2023	Staples Paper 2-P	1.00
P2400073	0003	8/30/2023	Staples Paper 2-P	5.00
P2400073	0004	8/30/2023	Staples Paper 2-P	5.00
P2400073	0005	8/30/2023	Staples Paper 2-P	1.00
P2400073	0006	8/30/2023	Staples Paper 2-P	1.00
P2400073	0007	8/30/2023	Staples Paper 2-P	5.00
P2400073	0008	8/30/2023	Pendaflex Two-Tor	1.00
P2400073	0009	8/30/2023	Staples Recycled C	1.00

P2400073	0010	8/30/2023	Crayola Kid's Marke	20.00
P2400074	0001	8/30/2023	EXPO Low Odor D	12.00
P2400074	0002	8/30/2023	Shipping Charge	1.00
P2400075	0001	8/30/2023	Staples Hanging Fi	1.00
P2400075	0002	8/30/2023	Staples Hanging Fi	1.00
P2400075	0003	8/30/2023	Sharpie Permanen	1.00
P2400075	0004	8/30/2023	Sharpie Super Per	1.00
P2400075	0005	8/30/2023	Sharpie Tank Highl	1.00
P2400075	0006	8/30/2023	Expo Dry Erase Ma	1.00
P2400076	0001	8/30/2023	Expo Dry Erase Ma	4.00
P2400076	0002	8/30/2023	Elmer's School Wa	4.00
P2400076	0003	8/30/2023	Staples Smooth Pa	2.00
P2400076	0004	8/30/2023	Post-it Notes, 3" x	4.00
P2400076	0005	8/30/2023	Post-it Super Sticky	2.00
P2400076	0006	8/30/2023	TRU RED Pre-Shar	2.00
P2400076	0007	8/30/2023	Goo Gone Original	1.00
P2400076	0008	8/30/2023	Astrobrights Eco 65	1.00
P2400076	0009	8/30/2023	Astrobrights Spectr	1.00
P2400076	0010	8/30/2023	Sharpie Permanen	1.00
P2400076	0011	8/30/2023	Sharpie Permanen	1.00
P2400077	0001	9/6/2023	Quote for Gina Bre	1.00
P2400078	0001	9/6/2023	Staples Clasp & Mo	10.00
P2400078	0002	9/6/2023	Staples Clasp & Gu	10.00
P2400078	0003	9/6/2023	UHU Tac Removab	3.00
P2400078	0004	9/6/2023	Elmer's School Wa	2.00
P2400078	0005	9/6/2023	Bostitch QuietShar	4.00
P2400078	0006	9/6/2023	Perk Ultra Soft Sta	2.00
P2400078	0007	9/6/2023	Smead Heavyweigl	20.00
P2400078	0008	9/6/2023	Honeywell Security	1.00
P2400079	0001	9/6/2023	Pacon Multi-Purpos	1.00
P2400079	0002	9/6/2023	Pacon Multi-Purpos	1.00
P2400079	0003	9/6/2023	LetterMark Multi-Pu	1.00
P2400079	0004	9/6/2023	LetterMark Multi-Pu	1.00
P2400079	0005	9/6/2023	LetterMark Multi-Pu	1.00
P2400079	0006	9/6/2023	Pacon Multi-Purpos	1.00
P2400079	0007	9/6/2023	Childcraft Construc	1.00
P2400079	0008	9/6/2023	Childcraft Construc	1.00
P2400079	0009	9/6/2023	Childcraft Construc	1.00
P2400079	0010	9/6/2023	Childcraft Construc	1.00
P2400079	0011	9/6/2023	Childcraft Construc	1.00
P2400079	0012	9/6/2023	Childcraft Construc	1.00
P2400079	0013	9/6/2023	Sax Colored Art Pa	1.00
P2400079	0014	9/6/2023	Prang Medium Wei	1.00
P2400079	0015	9/6/2023	Sax Colored Art Pa	1.00
P2400079	0016	9/6/2023	Prang Medium Wei	1.00
P2400079	0017	9/6/2023	Sax Colored Art Pa	1.00
P2400079	0018	9/6/2023	Prang Medium Wei	1.00
P2400079	0019	9/6/2023	School Smart Glue	8.00
P2400079	0020	9/6/2023	Scotch 810 Magic	1.00

P2400079	0021	9/6/2023	School Smart No 2	25.00
P2400079	0022	9/6/2023	Ticonderoga Begin	1.00
P2400079	0023	9/6/2023	Ticonderoga Origin	1.00
P2400079	0024	9/6/2023	School Smart Regu	300.00
P2400080	0001	9/6/2023	School Smart Temp	2.00
P2400080	0002	9/6/2023	School Smart Temp	2.00
P2400080	0003	9/6/2023	School Smart Temp	2.00
P2400080	0004	9/6/2023	School Smart Temp	2.00
P2400080	0005	9/6/2023	School Smart Temp	2.00
P2400080	0006	9/6/2023	Pencil Grip Kwik St	1.00
P2400080	0007	9/6/2023	Crayola Non-Toxic	10.00
P2400080	0008	9/6/2023	Sax Sulphite Drawi	1.00
P2400080	0009	9/6/2023	Sax Sulphite Drawi	3.00
P2400080	0010	9/6/2023	Tru-Ray Sulphite C	8.00
P2400080	0011	9/6/2023	Tru-Ray Sulphite C	3.00
P2400080	0012	9/6/2023	Tru-Ray Sulphite C	3.00
P2400080	0013	9/6/2023	Tru-Ray Sulphite C	3.00
P2400080	0014	9/6/2023	Tru-Ray Sulphite C	6.00
P2400080	0015	9/6/2023	Tru-Ray Sulphite C	8.00
P2400080	0016	9/6/2023	Tru-Ray Sulphite C	4.00
P2400080	0017	9/6/2023	Tru-Ray Sulphite C	4.00
P2400080	0018	9/6/2023	Tru-Ray Sulphite C	4.00
P2400080	0019	9/6/2023	Tru-Ray Sulphite C	4.00
P2400080	0020	9/6/2023	Tru-Ray Sulphite C	4.00
P2400080	0021	9/6/2023	Tru-Ray Sulphite C	4.00
P2400080	0022	9/6/2023	Tru-Ray Sulphite C	4.00
P2400080	0023	9/6/2023	Pacon Heavyweigh	2.00
P2400080	0024	9/6/2023	Crayola Hexagonal	10.00
P2400080	0025	9/6/2023	Elmer's Washable I	15.00
P2400080	0026	9/6/2023	School Smart File F	3.00
P2400081	0001	9/6/2023	GBC Thermal Lami	4.00
P2400081	0002	9/6/2023	Highland Sticky No	3.00
P2400081	0003	9/6/2023	Officemate Giant P	1.00
P2400081	0004	9/6/2023	Officemate Premiu	1.00
P2400081	0005	9/6/2023	Ziploc Two Gallon I	3.00
P2400081	0006	9/6/2023	EXPO Low Odor D	10.00
P2400081	0007	9/6/2023	Crayola Crayons Bu	5.00
P2400081	0008	9/6/2023	Crayola Ultra Clean	5.00
P2400081	0009	9/6/2023	Pendaflex File Fold	3.00
P2400081	0010	9/6/2023	Mr Pen Erasers for	3.00
P2400081	0011	9/6/2023	Oxford Index Cards	1.00
P2400081	0012	9/6/2023	Oxford Index Cards	1.00
P2400081	0013	9/6/2023	Booooom Jackson	3.00
P2400082	0001	9/6/2023	QUOTE 52989	1.00
P2400083	0001	9/6/2023	Amazon Basics Sn	2.00
P2400083	0002	9/6/2023	Arrobust 85 x 11 A	1.00
P2400083	0003	9/6/2023	Shipping Charge	1.00
P2400084	0001	9/6/2023	Neenah Exact Vell	10.00
P2400084	0002	9/6/2023	Staples Brights 65	3.00

P2400084	0003	9/6/2023	Astrobrights Cardst	3.00
P2400084	0004	9/6/2023	Astrobrights 65 lb (	3.00
P2400084	0005	9/6/2023	Astrobrights 65 lb (	3.00
P2400084	0006	9/6/2023	Astrobrights Cardst	3.00
P2400084	0007	9/6/2023	Astrobrights Colore	10.00
P2400084	0008	9/6/2023	Astrobrights Colore	10.00
P2400084	0009	9/6/2023	Astrobrights Colore	3.00
P2400084	0010	9/6/2023	Astrobrights Colore	10.00
P2400084	0011	9/6/2023	Astrobrights Colore	10.00
P2400084	0012	9/6/2023	Astrobrights Colore	3.00
P2400084	0013	9/6/2023	Astrobrights Colore	10.00
P2400084	0014	9/6/2023	Astrobrights Colore	10.00
P2400084	0015	9/6/2023	Astrobrights Colore	3.00
P2400084	0016	9/6/2023	Staples Pastel 30%	10.00
P2400084	0017	9/6/2023	Lettermark Colors 3	10.00
P2400084	0018	9/6/2023	Hammermill Fore M	10.00
P2400084	0019	9/6/2023	Staples Pastel 30%	10.00
P2400084	0020	9/6/2023	Astrobrights 65 lb (	1.00
P2400085	0001	9/6/2023	SHARPIE King Size	1.00
P2400085	0002	9/6/2023	Lubriderm Daily Mo	2.00
P2400085	0003	9/6/2023	Pacon PAC3371 H	3.00
P2400085	0004	9/6/2023	Gorilla Tough & Cle	1.00
P2400085	0005	9/6/2023	Secure Pen with A	1.00
P2400085	0006	9/6/2023	Post-it Super Sticky	1.00
P2400085	0007	9/6/2023	Glade Air Freshene	1.00
P2400085	0008	9/6/2023	Graph Paper, Loos	1.00
P2400085	0009	9/6/2023	Shipping Charge	1.00
P2400086	0001	9/14/2023	DDMY Adhesive Ho	4.00
P2400086	0002	9/14/2023	TZ Tape 9mm 035	2.00
P2400086	0003	9/14/2023	Shipping Charge	1.00
P2400087	0001	9/14/2023	School Smart Lega	1.00
P2400087	0002	9/14/2023	School Smart Alkal	1.00
P2400087	0003	9/14/2023	Achieve It! Raised	10.00
P2400087	0004	9/14/2023	School Smart Greg	24.00
P2400087	0005	9/14/2023	School Smart Perm	3.00
P2400087	0006	9/14/2023	School Smart Non-	10.00
P2400087	0007	9/14/2023	School Smart Non-	8.00
P2400087	0008	9/14/2023	School Smart Non-	8.00
P2400087	0009	9/14/2023	School Smart Non-	5.00
P2400087	0010	9/14/2023	School Smart Hexa	3.00
P2400087	0011	9/14/2023	School Smart Colo	50.00
P2400087	0012	9/14/2023	School Smart Glue	4.00
P2400087	0013	9/14/2023	School Smart 3-Ho	25.00
P2400087	0014	9/14/2023	Five Star Spiral No	10.00
P2400087	0015	9/14/2023	School Smart Rour	12.00
P2400087	0016	9/14/2023	School Smart Rour	8.00
P2400087	0017	9/14/2023	School Smart Rour	10.00
P2400087	0018	9/14/2023	School Smart Larg	40.00
P2400087	0019	9/14/2023	Highland 6200 Invi	10.00

P2400087	0020	9/14/2023	School Smart Full S	15.00
P2400087	0021	9/14/2023	School Smart Rust	24.00
P2400087	0022	9/14/2023	Business Source S	50.00
P2400087	0023	9/14/2023	Hammermill Copy P	10.00
P2400087	0024	9/14/2023	Hammermill Copy P	10.00
P2400087	0025	9/14/2023	School Smart Dry E	3.00
P2400087	0026	9/14/2023	School Smart Low	15.00
P2400087	0027	9/14/2023	School Smart Low	10.00
P2400087	0028	9/14/2023	School Smart Low	10.00
P2400087	0029	9/14/2023	Flipside Dry Erase	2.00
P2400087	0030	9/14/2023	EXPO Whiteboard	30.00
P2400087	0031	9/14/2023	IBM Toner Cartridg	2.00
P2400088	0001	9/14/2023	Individual In-Perso	4.00
P2400089	0001	9/19/2023	Corrective Reading	4.00
P2400089	0002	9/19/2023	Corrective Reading	4.00
P2400089	0003	9/19/2023	Corrective Reading	30.00
P2400089	0004	9/19/2023	Shipping and Hanc	1.00
P2400090	0001	9/19/2023	INVESTIGATIONS	2.00
P2400090	0002	9/19/2023	INVESTIGATIONS	2.00
P2400090	0003	9/19/2023	INVESTIGATIONS	2.00
P2400091	0001	9/19/2023	COLORED PENCIL	20.00
P2400091	0002	9/19/2023	DESIGN AND MOD	3.00
P2400091	0003	9/19/2023	MEDICAL DIRECTI	3.00
P2400091	0004	9/19/2023	PLTW GATWAY NC	3.00
P2400091	0005	9/19/2023	PLTW GATEWAY I	3.00
P2400091	0006	9/19/2023	HPJH - MELISSA L	1.00
P2400092	0001	9/19/2023	Professional Devel	1.00
P2400092	0002	9/19/2023	Mileage; per IRS S	1.00
P2400093	0001	9/19/2023	INVESTIGATIONS	2.00
P2400094	0001	9/19/2023	READ 180 UNIVEF	1.00
P2400095	0001	9/19/2023	Middle School (6-8)	3.00
P2400095	0002	9/19/2023	Middle School(6-8)	450.00
P2400096	0001	9/20/2023	ExpressionMed - A	1.00
P2400097	0001	9/20/2023	Scotch Classic Des	3.00
P2400097	0002	9/20/2023	BIC Wite-Out Quick	1.00
P2400097	0003	9/20/2023	Quality Park 12 x 1	2.00
P2400097	0004	9/20/2023	Pokemon TCG Rar	1.00
P2400097	0005	9/20/2023	BIC Wite-Out Branc	1.00
P2400097	0006	9/20/2023	SHARPIE Permane	1.00
P2400097	0007	9/20/2023	Crayola Crayons Bu	5.00
P2400097	0008	9/20/2023	500#10 Single Lef	3.00
P2400097	0009	9/20/2023	Amazon Basics 3-P	1.00
P2400097	0010	9/20/2023	Amazon Basics #1(	2.00
P2400097	0011	9/20/2023	Blue Summit Suppl	5.00
P2400097	0012	9/20/2023	Amazon Basics 10	3.00
P2400097	0013	9/20/2023	Amazon Basics 9 x	4.00
P2400097	0014	9/20/2023	Post-it Super Sticky	2.00
P2400097	0015	9/20/2023	Sticky Easel Pads,	1.00
P2400097	0016	9/20/2023	63 Pcs Party Favor	2.00

P2400097	0017	9/20/2023	Animal Erasers for	1.00
P2400097	0018	9/20/2023	05-inch 3-Ring Binc	2.00
P2400097	0019	9/20/2023	Comix Lined Sticky	1.00
P2400097	0020	9/20/2023	Glow in The Dark F	2.00
P2400098	0001	9/20/2023	Jack Richeson Wat	8.00
P2400098	0002	9/20/2023	Cra-Z-Art Washable	200.00
P2400098	0003	9/20/2023	Pacon Super Heav	2.00
P2400099	0001	9/20/2023	2023/24 Blanket P	1.00
P2400100	0001	9/20/2023	2023/24 Blanket P	1.00
P2400101	0001	9/20/2023	Post-it Super Sticky	1.00
P2400101	0002	9/20/2023	Sharpie Flip Chart I	5.00
P2400102	0001	9/20/2023	Hammond & Steph	2.00
P2400102	0002	9/20/2023	Hammond & Steph	2.00
P2400102	0003	9/20/2023	Hammond & Steph	2.00
P2400102	0004	9/20/2023	Hammond & Steph	1.00
P2400102	0005	9/20/2023	Hammond & Steph	2.00
P2400103	0001	9/20/2023	2023/24 Blanket P	1.00
P2400104	0001	9/20/2023	Fadeless Paper Rc	1.00
P2400104	0002	9/20/2023	Fadeless Paper Rc	1.00
P2400104	0003	9/20/2023	Fadeless Paper Rc	2.00
P2400104	0004	9/20/2023	Fadeless Paper Rc	2.00
P2400104	0005	9/20/2023	Fadeless Paper Rc	2.00
P2400104	0006	9/20/2023	Fadeless Paper Rc	2.00
P2400104	0007	9/20/2023	Fadeless Paper Rc	2.00
P2400104	0008	9/20/2023	Fadeless Paper Rc	2.00
P2400104	0009	9/20/2023	Fadeless Paper Rc	2.00
P2400104	0010	9/20/2023	Fadeless Paper Rc	2.00
P2400104	0011	9/20/2023	Fadeless Paper Rc	2.00
P2400104	0012	9/20/2023	Astrobrights Copy I	5.00
P2400104	0013	9/20/2023	Exact Color Copy F	5.00
P2400104	0014	9/20/2023	Exact Color Copy F	3.00
P2400104	0015	9/20/2023	Exact Color Copy F	3.00
P2400104	0016	9/20/2023	Pacon Multi-Purpos	6.00
P2400104	0017	9/20/2023	Exact Color Copy F	2.00
P2400105	0001	9/20/2023	Prang Colored Per	50.00
P2400105	0002	9/20/2023	Crayola Washable	1.00
P2400105	0003	9/20/2023	Crayola Crayon Cla	1.00
P2400105	0004	9/20/2023	Ticonderoga Origin	4.00
P2400105	0005	9/20/2023	Prang Semi-Moist V	30.00
P2400105	0006	9/20/2023	Sakura Cray-Pas Ju	3.00
P2400105	0007	9/20/2023	Sakura Cray-Pas Ju	3.00
P2400105	0008	9/20/2023	Jack Richeson Sma	10.00
P2400105	0009	9/20/2023	Sax Liquid Washab	1.00
P2400105	0010	9/20/2023	Elmer's Glue Stick (	5.00
P2400105	0011	9/20/2023	Paper Mate Pink P	1.00
P2400105	0012	9/20/2023	Crayola Regular Si	4.00
P2400105	0013	9/20/2023	Crayola Regular Si	4.00
P2400105	0014	9/20/2023	Crayola Regular Si	4.00
P2400105	0015	9/20/2023	Crayola Regular Si	4.00

P2400105	0016	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0017	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0018	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0019	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0020	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0021	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0022	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0023	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0024	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0025	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0026	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0027	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0028	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0029	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0030	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0031	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0032	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0033	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0034	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0035	9/20/2023	Tru-Ray Sulphite C	4.00
P2400105	0036	9/20/2023	Tru-Ray Sulphite C	4.00
P2400106	0001	9/21/2023	Oxford Compositior	125.00
P2400106	0002	9/21/2023	Shipping Charge	1.00
P2400107	0001	9/22/2023	Service Call/Labor	1.00
P2400108	0001	9/22/2023	Uniball Signo 207 (	1.00
P2400108	0002	9/22/2023	Sweet 'N Low Gran	1.00
P2400108	0003	9/22/2023	Self Inking Rubber	1.00
P2400108	0004	9/22/2023	Party Bargains Disp	1.00
P2400108	0005	9/22/2023	Maxwell House Orig	2.00
P2400108	0006	9/22/2023	Amazon Basics 48·	1.00
P2400108	0007	9/22/2023	Amazon Basics Ca	1.00
P2400108	0008	9/22/2023	Dixie Basic 85" Ligl	1.00
P2400108	0009	9/22/2023	Mr Pen Staplers wi	2.00
P2400108	0010	9/22/2023	50 Pack Black Plas	1.00
P2400108	0011	9/22/2023	Amazon Basics Ha	1.00
P2400108	0012	9/22/2023	500 Pack Disposat	1.00
P2400108	0013	9/22/2023	Amazon Basics Fa	1.00
P2400108	0014	9/22/2023	30 Pack Pocket Ca	1.00
P2400108	0015	9/22/2023	ECOLipak 150 Pac	1.00
P2400108	0016	9/22/2023	YEEHAW Coffee C	1.00
P2400108	0017	9/22/2023	Coffee mate Frenc	1.00
P2400108	0018	9/22/2023	N'Joy Sugar Canist	1.00
P2400109	0001	9/22/2023	RR20' Brushed Sat	1.00
P2400110	0001	9/26/2023	Lichamp 10 Pack E	1.00
P2400110	0002	9/26/2023	Lichamp Masking T	1.00
P2400110	0003	9/26/2023	9mm 035 Inch Lam	1.00
P2400110	0004	9/26/2023	Shipping Charge	1.00
P2400111	0001	9/26/2023	PLUS PLUS Plus-F	1.00
P2400111	0002	9/26/2023	Bionic Steel 100 F	1.00

P2400111	0003	9/26/2023	Seville Classics Ultı	1.00
P2400111	0004	9/26/2023	PLUS PLUS - Gree	1.00
P2400111	0005	9/26/2023	Rubbermaid Clever	1.00
P2400111	0006	9/26/2023	Cordless Hot Glue	1.00
P2400111	0007	9/26/2023	100 Pack Classroo	1.00
P2400112	0001	9/26/2023	AmazonCommercia	1.00
P2400113	0001	9/26/2023	Energizer Alkaline I	1.00
P2400114	0001	9/26/2023	Danco 86970 Cartı	10.00
P2400115	0001	9/26/2023	EXPO Low Odor D	1.00
P2400115	0002	9/26/2023	Mead Dry Erase Bo	1.00
P2400115	0003	9/26/2023	JILoffice Dry Erase	1.00
P2400115	0004	9/26/2023	Magnetic Glass Wh	1.00
P2400116	0001	9/26/2023	Starter - Denso Sty	1.00
P2400117	0001	9/29/2023	Corrective Reading	2.00
P2400117	0002	9/29/2023	Corrective Reading	3.00
P2400117	0003	9/29/2023	Corrective Reading	6.00
P2400117	0004	9/29/2023	Corrective Reading	2.00
P2400117	0005	9/29/2023	Corrective Reading	3.00
P2400117	0006	9/29/2023	Corrective Reading	6.00
P2400117	0007	9/29/2023	Corrective Reading	2.00
P2400117	0008	9/29/2023	Corrective Reading	30.00
P2400117	0009	9/29/2023	Corrective Reading	50.00
P2400117	0010	9/29/2023	Corrective Reading	20.00
P2400117	0011	9/29/2023	SHIPPING AND HA	1.00
P2400118	0001	9/29/2023	BIC Round Stic Xtr	2.00
P2400118	0002	9/29/2023	Shipping Charge	1.00
P2400119	0001	10/5/2023	BIC Gel-ocity Quick	1.00
P2400119	0002	10/5/2023	Shipping Charge	1.00
P2400120	0001	10/5/2023	Maxicare Specimer	2.00
P2400120	0002	10/5/2023	Hanging Storage B	1.00
P2400120	0003	10/5/2023	Shipping Charge	1.00
P2400121	0001	10/5/2023	Pilot, G2 Premium (	1.00
P2400121	0002	10/5/2023	Shipping Charge	1.00
P2400122	0001	10/5/2023	Pilot, G2 Premium (	2.00
P2400122	0002	10/5/2023	Shipping Charge	1.00
P2400123	0001	10/5/2023	Hanes Small-Shoe	1.00
P2400123	0002	10/5/2023	Hanes Medium-Sho	1.00
P2400123	0003	10/5/2023	Degree Invisible So	1.00
P2400123	0004	10/5/2023	OshKosh B'Gosh B	1.00
P2400123	0005	10/5/2023	OshKosh B'Gosh B	1.00
P2400123	0006	10/5/2023	Amazon Essentials	1.00
P2400123	0007	10/5/2023	Amazon Essentials	1.00
P2400123	0008	10/5/2023	Studio 3 Boy' Swea	1.00
P2400123	0009	10/5/2023	Cooraby 4 Pack Bo	1.00
P2400124	0001	10/5/2023	Survey of the East	1.00
P2400125	0001	10/10/2023	OG+Printable Sylla	2.00
P2400125	0002	10/10/2023	Syllable Division, P	2.00
P2400125	0003	10/10/2023	Decodable Fluency	1.00
P2400125	0004	10/10/2023	Decodable Fluency	1.00

P2400125	0005	10/10/2023	Decodable Fluency	1.00
P2400125	0006	10/10/2023	Encoding & Decod	2.00
P2400125	0007	10/10/2023	Sensational Sand	4.00
P2400126	0001	10/5/2023	Staples Gummed C	2.00
P2400126	0002	10/5/2023	Staples Copy Pape	1.00
P2400126	0003	10/5/2023	2024 AT-A-GLANC	5.00
P2400126	0004	10/5/2023	Duracell Coppertop	1.00
P2400127	0001	10/5/2023	Max Fun 312PCS I	3.00
P2400127	0002	10/5/2023	JOYIN 60 Pcs Hallo	3.00
P2400127	0003	10/5/2023	Winlyn 27 Sets Hal	3.00
P2400127	0004	10/5/2023	Winlyn 27 Sets Hal	3.00
P2400127	0005	10/5/2023	Shipping Charge	1.00
P2400128	0001	10/5/2023	Peter Pauper Pres	1.00
P2400128	0002	10/5/2023	Officemate Medium	1.00
P2400128	0003	10/5/2023	Duracell Coppertop	1.00
P2400128	0004	10/5/2023	Officemate Mini Bir	1.00
P2400128	0005	10/5/2023	9527 Product Ther	1.00
P2400128	0006	10/5/2023	PILOT 2715733 G	1.00
P2400128	0007	10/5/2023	Better Office Produ	1.00
P2400128	0008	10/5/2023	Jigsaw Puzzles 10(	1.00
P2400128	0009	10/5/2023	9527 Product Ther	2.00
P2400128	0010	10/5/2023	NEW SET! The Bac	1.00
P2400128	0011	10/5/2023	18 Pieces Pocket C	1.00
P2400128	0012	10/5/2023	Teling 24 Pcs Spira	1.00
P2400128	0013	10/5/2023	Tatuo 18 Pcs Smal	1.00
P2400128	0014	10/5/2023	Shipping Charge	1.00
P2400129	0001	10/5/2023	Whaline 50Pcs Wir	2.00
P2400129	0002	10/5/2023	Shipping Charge	1.00
P2400130	0001	10/5/2023	Landscape Install	1.00
P2400131	0001	10/9/2023	Printing from Oakla	1.00
P2400132	0001	10/9/2023	212X Toner Cartrid	1.00
P2400133	0001	10/9/2023	Hammond & Steph	2.00
P2400133	0002	10/9/2023	Hammond & Steph	3.00
P2400133	0003	10/9/2023	Hammond & Steph	1.00
P2400133	0004	10/9/2023	Hammond & Steph	3.00
P2400133	0005	10/9/2023	Hammond & Steph	1.00
P2400134	0001	10/9/2023	Post-it Super Sticky	1.00
P2400134	0002	10/9/2023	School Smart Pacc	2.00
P2400134	0003	10/9/2023	DDMY Adhesive Ho	4.00
P2400134	0004	10/9/2023	Shipping Charge	1.00
P2400135	0001	10/9/2023	Expo Dry Erase Ma	2.00
P2400135	0002	10/9/2023	Staples Thermal La	1.00
P2400135	0003	10/9/2023	Post-it Super Sticky	1.00
P2400136	0001	10/9/2023	QUOTE ATTACHE	1.00
P2400137	0001	10/10/2023	MANMILAI Wall Ho	37.00
P2400138	0001	10/10/2023	Quote attached	2.00
P2400139	0001	10/10/2023	AA490 - Step On U	2.00
P2400140	0001	10/10/2023	Ri Pac Fold Top Sa	4.00
P2400140	0002	10/10/2023	EOOUT 36pcs Mes	2.00

P2400141	0001	10/10/2023	Paper Mate Liquid	6.00
P2400141	0002	10/10/2023	Pendaflex File Fold	2.00
P2400141	0003	10/10/2023	Pilot, G2 Premium (	2.00
P2400141	0004	10/10/2023	2 Pack Document I	1.00
P2400141	0005	10/10/2023	Shipping Charge	1.00
P2400142	0001	10/10/2023	Quote Attached	1.00
P2400143	0001	10/10/2023	quote attached	10.00
P2400144	0001	10/13/2023	Avery 1" 3-Ring Vie	4.00
P2400144	0002	10/13/2023	Post-it Super Sticky	1.00
P2400145	0001	10/13/2023	Learning Resource	1.00
P2400145	0002	10/13/2023	Mattel Games Blok	1.00
P2400145	0003	10/13/2023	Ever Ready First Ai	2.00
P2400145	0004	10/13/2023	Math for Love Prim	1.00
P2400145	0005	10/13/2023	Pressman Masterm	1.00
P2400145	0006	10/13/2023	MOBI Kids Numeric	1.00
P2400145	0007	10/13/2023	Adsumudi Math Ga	1.00
P2400145	0008	10/13/2023	100 Yards - Family	1.00
P2400145	0009	10/13/2023	Shipping Charge	1.00
P2400146	0001	10/13/2023	S&S Worldwide Co	3.00
P2400146	0002	10/13/2023	Prang (Formerly Ar	3.00
P2400146	0003	10/13/2023	Hey! Play! Wooden	3.00
P2400146	0004	10/13/2023	June Gold 39 Assc	3.00
P2400146	0005	10/13/2023	Shuttle Art 304 Pa	3.00
P2400146	0006	10/13/2023	Coodoo Upgraded	3.00
P2400146	0007	10/13/2023	Shuttle Art 12 Colo	1.00
P2400146	0008	10/13/2023	IDL Packaging 36"	3.00
P2400146	0009	10/13/2023	WOWNOVA 32PCS	3.00
P2400146	0010	10/13/2023	100 Pcs White Glu	1.00
P2400146	0011	10/13/2023	Skillmatics Card Ga	3.00
P2400146	0012	10/13/2023	Shipping Charge	1.00
P2400147	0001	10/13/2023	Kimberly-clark Corp	3.00
P2400147	0002	10/13/2023	SHARPIE Permane	1.00
P2400147	0003	10/13/2023	All Health Antibacte	10.00
P2400147	0004	10/13/2023	09% Sodium Chlori	20.00
P2400147	0005	10/13/2023	Ever Ready First Ai	7.00
P2400147	0006	10/13/2023	Medpride Sterile Al	2.00
P2400147	0007	10/13/2023	Assorted Mini Colo	1.00
P2400147	0008	10/13/2023	Dukal Oval Eye Pa	1.00
P2400147	0009	10/13/2023	Qraphic Tee First A	10.00
P2400147	0010	10/13/2023	Instant Cold Packs	2.00
P2400147	0011	10/13/2023	KAISA Legal Pads	1.00
P2400147	0012	10/13/2023	Swiss Safe Emerge	10.00
P2400147	0013	10/13/2023	Saline Solution 5m	2.00
P2400147	0014	10/13/2023	Primacare D-3680 I	5.00
P2400147	0015	10/13/2023	First Aid Tweezers,	1.00
P2400147	0016	10/13/2023	Trauma Shears 4-F	3.00
P2400147	0017	10/13/2023	General Medi Steril	10.00
P2400147	0018	10/13/2023	90 Pack Gauze Ro	1.00
P2400147	0019	10/13/2023	HEALQU Surgical T	4.00

P2400147	0020	10/13/2023	AZEN 30 Pack Gau	1.00
P2400147	0021	10/13/2023	CrayonKing 25 Set	1.00
P2400147	0022	10/13/2023	MP MOZZPAK Von	10.00
P2400148	0001	10/13/2023	Radios / Transporta	1.00
P2400149	0001	11/3/2023	New Indoor Bleach	1.00
P2400150	0001	10/13/2023	Akro-Mils 24 Cabin	1.00
P2400150	0002	10/13/2023	Bandage Junior Si:	4.00
P2400150	0003	10/13/2023	Dealmed Non-Wov	8.00
P2400150	0004	10/13/2023	Dealmed Sterile Ga	2.00
P2400150	0005	10/13/2023	California Basics, G	1.00
P2400150	0006	10/13/2023	Med PRIDE Transp	1.00
P2400150	0007	10/13/2023	Dealmed Sterile Ab	1.00
P2400150	0008	10/13/2023	California Basics, G	1.00
P2400150	0009	10/13/2023	Shipping Charge	1.00
P2400151	0001	10/13/2023	USX MOUNT Full M	3.00
P2400151	0002	10/13/2023	TCL 75-Inch Class	3.00
P2400151	0003	10/13/2023	Shipping Charge	1.00
P2400152	0001	10/13/2023	Bissell Little Green	1.00
P2400152	0002	10/13/2023	Bissell Professiona	1.00
P2400153	0001	10/13/2023	UCreate Watercolo	8.00
P2400153	0002	10/13/2023	Paper Mate Pink P	3.00
P2400153	0003	10/13/2023	Staedtler Pre-Shar	3.00
P2400153	0004	10/13/2023	Staples Premium R	1.00
P2400154	0001	10/25/2023	Pendaflex Two-Tor	1.00
P2400154	0002	10/25/2023	Pendaflex Two-Tor	1.00
P2400154	0003	10/25/2023	Pendaflex Two-Tor	1.00
P2400154	0004	10/25/2023	Pilot, G2 Premium (	1.00
P2400154	0005	10/25/2023	EZlifego Double Si	1.00
P2400154	0006	10/25/2023	3 Pcs Bulletin Strip	1.00
P2400154	0007	10/25/2023	3 Set BlueRed 230	1.00
P2400154	0008	10/25/2023	NTMY Laptop Star	2.00
P2400154	0009	10/25/2023	AT-A-GLANCE 202	2.00
P2400154	0010	10/25/2023	Shipping Charge	1.00
P2400155	0001	10/26/2023	Staples Masking Ta	2.00
P2400155	0002	10/26/2023	Staples Desktop Di	5.00
P2400155	0003	10/26/2023	Swingline Desktop	5.00
P2400155	0004	10/26/2023	Oxford Twin Faster	1.00
P2400155	0005	10/26/2023	2024 Staples 22" x	3.00
P2400156	0001	10/26/2023	Romeo and Juliet (	12.00
P2400156	0002	10/26/2023	Shipping Charge	1.00
P2400157	0001	10/27/2023	Readtopia License	1.00
P2400158	0001	10/27/2023	HS Ramsey Classro	70.00
P2400158	0002	10/27/2023	4th Ed Teacher Gu	1.00
P2400158	0003	10/27/2023	Teacher Training 1	1.00
P2400158	0004	10/27/2023	Shipping and Hanc	1.00
P2400158	0005	10/27/2023	Cheryl Kelly - HPHS	1.00
P2400159	0001	10/31/2023	Coastwide Professi	3.00
P2400159	0002	10/31/2023	Staedtler Pre-Shar	2.00
P2400159	0003	10/31/2023	Staples Correction	2.00

P2400159	0004	10/31/2023	Post-it Super Sticky	2.00
P2400159	0005	10/31/2023	Staples Sticky Note	2.00
P2400159	0006	10/31/2023	TRU RED Dry Eras	4.00
P2400160	0001	10/31/2023	EXPO Low Odor D	1.00
P2400160	0002	10/31/2023	Ignition Switch for	1.00
P2400160	0003	10/31/2023	BESIGN LS10 Alu	2.00
P2400160	0004	10/31/2023	JILoffice Magnetic	1.00
P2400160	0005	10/31/2023	Shipping Charge	1.00
P2400161	0001	11/3/2023	Swingline Staples,	1.00
P2400161	0002	11/3/2023	Swingline Heavy D	1.00
P2400161	0003	11/3/2023	Elmer's All Purpose	1.00
P2400161	0004	11/3/2023	Blue Summit Suppl	2.00
P2400161	0005	11/3/2023	Amazon Basics Sh	1.00
P2400161	0006	11/3/2023	Post-it Super Sticky	3.00
P2400161	0007	11/3/2023	Animal Erasers for	1.00
P2400162	0001	11/3/2023	Avery WorkSaver T	4.00
P2400162	0002	11/3/2023	Acrimet Stackable	1.00
P2400162	0003	11/3/2023	Clasp Envelopes -	1.00
P2400162	0004	11/3/2023	SUPEASY Mesh D	1.00
P2400162	0005	11/3/2023	ThinkTex Plastic E	1.00
P2400162	0006	11/3/2023	Shipping Charge	1.00
P2400163	0001	11/3/2023	DALTACK 9-Tier P	2.00
P2400164	0001	11/3/2023	PTC Paper Taste T	2.00
P2400164	0002	11/3/2023	Uboxes Packing Pe	1.00
P2400164	0003	11/3/2023	Hygloss Products 6	2.00
P2400164	0004	11/3/2023	Microscope Slides,	1.00
P2400164	0005	11/3/2023	Spice Supreme As	3.00
P2400164	0006	11/3/2023	SmithOutlet 25 Pa	1.00
P2400164	0007	11/3/2023	hand2mind Hand L	2.00
P2400164	0008	11/3/2023	Makerstep 1000 W	1.00
P2400164	0009	11/3/2023	Duct Tape Heavy D	1.00
P2400164	0010	11/3/2023	Med PRIDE Medica	1.00
P2400164	0011	11/3/2023	Comfy Package 20	1.00
P2400164	0012	11/3/2023	6 Pack Multi-Functi	2.00
P2400164	0013	11/3/2023	Glad Everyday Disp	1.00
P2400164	0014	11/3/2023	Thermometer for A	8.00
P2400164	0015	11/3/2023	Owevvin 100 Piece	1.00
P2400164	0016	11/3/2023	Lichamp Masking T	1.00
P2400164	0017	11/3/2023	500 Pack Disposab	1.00
P2400164	0018	11/3/2023	Adeweave 1 Inch 3	1.00
P2400164	0019	11/3/2023	1000 pcs Pony Bea	1.00
P2400164	0020	11/3/2023	Highshion 3 Sheets	1.00
P2400164	0021	11/3/2023	Praisebank Pipe Cl	2.00
P2400164	0022	11/3/2023	INSPIRELLE 8mm	2.00
P2400164	0023	11/3/2023	KTRIO Clear Sheet	1.00
P2400164	0024	11/3/2023	KTOJOY 55inch W	1.00
P2400165	0001	11/3/2023	Oxford Twin Faster	2.00
P2400165	0002	11/3/2023	Pacon Tru-Ray Pre	1.00
P2400165	0003	11/3/2023	Tru-Ray 12" x 18" (	1.00

P2400165	0004	11/3/2023	Tru-Ray 12" x 18" (	1.00
P2400165	0005	11/3/2023	Tru-Ray 12" x 18" (	1.00
P2400165	0006	11/3/2023	Tru-Ray 12" x 18" (	1.00
P2400166	0001	11/3/2023	I Survived the Welli	1.00
P2400166	0002	11/3/2023	I Survived the Grea	1.00
P2400166	0003	11/3/2023	50,000 Staples, St	1.00
P2400166	0004	11/3/2023	TIME TIMER Home	4.00
P2400166	0005	11/3/2023	10 Pieces Stapler f	1.00
P2400166	0006	11/3/2023	TWOHANDS Wet E	1.00
P2400166	0007	11/3/2023	6 Pack Desktop Ta	1.00
P2400166	0008	11/3/2023	Shipping Charge	1.00
P2400167	0001	11/3/2023	Pro Chaser 8526 C	1.00
P2400167	0002	11/3/2023	Shipping Charge	1.00
P2400168	0001	11/6/2023	Crayola 443942 Mc	1.00
P2400168	0002	11/6/2023	Epsom Salt 16 Oz	1.00
P2400168	0003	11/6/2023	Reynolds Wrap Alu	1.00
P2400168	0004	11/6/2023	Bag of Balloons - 7	1.00
P2400168	0005	11/6/2023	G2PLUS White Stri	1.00
P2400168	0006	11/6/2023	The Crafts Outlet C	1.00
P2400168	0007	11/6/2023	50 Count Settings	1.00
P2400168	0008	11/6/2023	Anhydrous Calcium	3.00
P2400168	0009	11/6/2023	Goya Foods Distille	1.00
P2400168	0010	11/6/2023	CableVantage Digi	1.00
P2400168	0011	11/6/2023	2000 pcs Jumbo W	1.00
P2400168	0012	11/6/2023	Secure Seal 6x8 In	1.00
P2400168	0013	11/6/2023	Arm & Hammer Bak	3.00
P2400168	0014	11/6/2023	MED PRIDE Premiu	2.00
P2400168	0015	11/6/2023	Universal Specialtie	1.00
P2400168	0016	11/6/2023	50 Pack 9 oz Clear	2.00
P2400168	0017	11/6/2023	PAMI Flexible Plast	1.00
P2400169	0001	11/6/2023	Staples File Folders	1.00
P2400169	0002	11/6/2023	DAX Wide Wood P	1.00
P2400169	0003	11/6/2023	Staples Clasp & Mc	1.00
P2400169	0004	11/6/2023	Universal Clear 2-S	1.00
P2400169	0005	11/6/2023	Staples File Folders	1.00
P2400169	0006	11/6/2023	Staples File Folders	1.00
P2400169	0007	11/6/2023	Staples File Folders	1.00
P2400169	0008	11/6/2023	Staples File Folders	2.00
P2400170	0001	11/8/2023	Formalin squid, 12'	70.00
P2400170	0002	11/8/2023	Perfect solution sh	35.00
P2400170	0003	11/8/2023	Perfect solution co	35.00
P2400170	0004	11/8/2023	Shipping and hanc	1.00
P2400170	0005	11/8/2023	UNITED OAKS - M	1.00
P2400171	0001	11/10/2023	Avery Two Pocket I	1.00
P2400171	0002	11/10/2023		1.00
P2400171	0003	11/10/2023		1.00
P2400171	0004	11/10/2023		2.00
P2400171	0005	11/10/2023	Handy Art Little Ma	1.00
P2400171	0006	11/10/2023	Sterilite 6-qt Storag	2.00

P2400171	0007	11/10/2023	Play-Doh HASB55	1.00
P2400171	0008	11/10/2023	Scotch Heavy Duty	1.00
P2400171	0009	11/10/2023	File Folder, 13 Cut	10.00
P2400171	0010	11/10/2023		2.00
P2400171	0011	11/10/2023		1.00
P2400171	0012	11/10/2023	Sand Timers, Moss	1.00
P2400171	0013	11/10/2023	Madisi Wood-Case	1.00
P2400172	0001	11/10/2023	Stelle Half Soles D	3.00
P2400172	0002	11/10/2023	Stelle Unisex-Adult	3.00
P2400172	0003	11/10/2023	Stelle Half Soles D	3.00
P2400172	0004	11/10/2023	Stelle Half Soles D	3.00
P2400172	0005	11/10/2023	Linodes Canvas C	1.00
P2400172	0006	11/10/2023	Linodes Canvas C	1.00
P2400172	0007	11/10/2023	Linodes Canvas C	1.00
P2400172	0008	11/10/2023	Stelle Half Soles D	3.00
P2400172	0009	11/10/2023	Shipping Charge	1.00
P2400173	0001	12/18/2023	Refrigerated merch	9.00
P2400173	0002	12/18/2023	Freight - $500	1.00
P2400174	0001	11/13/2023	1000 CR80 30Mil V	1.00
P2400174	0002	11/13/2023	Yellow 38" Wide 36	2.00
P2400175	0001	11/13/2023	Amazon Basics Cle	3.00
P2400175	0002	11/13/2023	Shipping Charge	1.00
P2400176	0001	11/17/2023	Stelle Half Soles D	2.00
P2400176	0002	11/17/2023	Stelle Half Soles D	3.00
P2400176	0003	11/17/2023	Stelle Unisex-Child	3.00
P2400176	0004	11/17/2023	Stelle Half Soles D	3.00
P2400176	0005	11/17/2023	Shipping Charge	1.00
P2400177	0001	11/17/2023	LatchKits Mini-Rug	9.00
P2400177	0002	11/17/2023	300 Pack Heavywe	1.00
P2400177	0003	11/17/2023	Comfy Package 20	1.00
P2400177	0004	11/17/2023	1000 Pack Plain 65	1.00
P2400177	0005	11/17/2023	DHG PROFESSIOI	1.00
P2400177	0006	11/17/2023	Leitee 10 Pcs Infla	1.00
P2400177	0007	11/17/2023	Shipping Charge	1.00
P2400178	0001	11/17/2023	Oxford Twin Faster	6.00
P2400178	0002	11/17/2023	Staples A-Z Index	1.00
P2400178	0003	11/17/2023	Staples Hardboard	1.00
P2400179	0001	11/17/2023	Officemate Medium	1.00
P2400179	0002	11/17/2023	Ticonderoga Tri-Co	8.00
P2400179	0003	11/17/2023	Large Binder Clips	1.00
P2400180	0001	11/21/2023	Corrective Reading	20.00
P2400180	0002	11/21/2023	Corrective Reading	100.00
P2400180	0003	11/21/2023	Shipping and Hanc	1.00
P2400181	0001	11/21/2023	Sax Sulphite Drawi	1.00
P2400181	0002	11/21/2023	Sax Sulphite Drawi	3.00
P2400181	0003	11/21/2023	Tru-Ray Sulphite C	4.00
P2400181	0004	11/21/2023	Tru-Ray Sulphite C	2.00
P2400181	0005	11/21/2023	Tru-Ray Sulphite C	2.00
P2400181	0006	11/21/2023	Tru-Ray Sulphite C	2.00

P2400181	0007	11/21/2023	Tru-Ray Sulphite C	4.00
P2400181	0008	11/21/2023	Tru-Ray Sulphite C	2.00
P2400181	0009	11/21/2023	Tru-Ray Sulphite C	2.00
P2400181	0010	11/21/2023	Tru-Ray Sulphite C	2.00
P2400181	0011	11/21/2023	Tru-Ray Sulphite C	1.00
P2400181	0012	11/21/2023	Tru-Ray Sulphite C	3.00
P2400181	0013	11/21/2023	Tru-Ray Sulphite C	2.00
P2400181	0014	11/21/2023	Tru-Ray Sulphite C	2.00
P2400181	0015	11/21/2023	School Smart Temp	1.00
P2400181	0016	11/21/2023	School Smart Wash	1.00
P2400181	0017	11/21/2023	School Smart Temp	1.00
P2400181	0018	11/21/2023	School Smart Temp	1.00
P2400181	0019	11/21/2023	School Smart Temp	1.00
P2400181	0020	11/21/2023	School Smart Wash	1.00
P2400182	0001	11/21/2023	Akro-Mils 24 Cabin	5.00
P2400183	0001	11/21/2023	PILOT Dr Grip Cen	2.00
P2400183	0002	11/21/2023	LabelMore 30 up L	1.00
P2400183	0003	11/21/2023	Desktop Document	2.00
P2400183	0004	11/21/2023	GoldOrcle 8 Tier Pa	1.00
P2400183	0005	11/21/2023	abitcha 12-inch Sp	1.00
P2400183	0006	11/21/2023	Shipping Charge	1.00
P2400184	0001	11/21/2023	Crayola Model Mag	2.00
P2400184	0002	11/21/2023	Elmer's All Purpose	3.00
P2400184	0003	11/21/2023	SHARPIE Permane	3.00
P2400184	0004	11/21/2023	Sharpie 75846 Fin	3.00
P2400184	0005	11/21/2023	The Pencil Grip Kw	2.00
P2400184	0006	11/21/2023	Astrobrights Colore	1.00
P2400184	0007	11/21/2023	Astrobrights Color (	1.00
P2400184	0008	11/21/2023	Dixon Semi-Moist C	4.00
P2400184	0009	11/21/2023	Shuttle Art Dot Mar	3.00
P2400185	0001	11/21/2023	And Still I Rise May	20.00
P2400185	0002	11/21/2023	Duracell Coppertop	1.00
P2400185	0003	11/21/2023	Duracell Coppertop	1.00
P2400185	0004	11/21/2023	Tork Multifold Hanc	1.00
P2400185	0005	11/21/2023	Sterilite 64 Qt61 L	1.00
P2400185	0006	11/21/2023	ExcelMark 7820 Se	1.00
P2400185	0007	11/21/2023	Vault X Binder - 12	1.00
P2400185	0008	11/21/2023	Hot Wheels Mario K	1.00
P2400185	0009	11/21/2023	JELLYSUB 120 Pie	3.00
P2400185	0010	11/21/2023	&#8203Hot Wheels	1.00
P2400185	0011	11/21/2023	LEGO Star Wars B	1.00
P2400185	0012	11/21/2023	LEGO Star Wars Tl	1.00
P2400185	0013	11/21/2023	Pokemon Scarlet &	1.00
P2400185	0014	11/21/2023	Shipping Charge	1.00
P2400186	0001	11/21/2023	BIC Round Stic Xtr	1.00
P2400186	0002	11/21/2023	BIC Round Stic Xtr	1.00
P2400186	0003	11/21/2023	Maxwell House The	2.00
P2400186	0004	11/21/2023	Coffee Mate Powd	1.00
P2400186	0005	11/21/2023	Rarlan Wood-Case	1.00

P2400186	0006	11/21/2023	Amazon Basics 2-F	1.00
P2400186	0007	11/21/2023	Amazon Basics Fa	2.00
P2400186	0008	11/21/2023	YEEHAW Coffee C	2.00
P2400186	0009	11/21/2023	N'Joy Sugar Canist	2.00
P2400186	0010	11/21/2023	Shipping Charge	1.00
P2400187	0001	11/27/2023	Staples Extra-Heav	1.00
P2400187	0002	11/27/2023	Staples Heavyweig	1.00
P2400187	0003	11/27/2023	Expo Dry Erase Ma	1.00
P2400187	0004	11/27/2023	Expo Dry Erase Ma	1.00
P2400187	0005	11/27/2023	Dab 'N Seal 169 oz	1.00
P2400188	0001	11/28/2023	145th Street: Shor	6.00
P2400188	0002	11/28/2023	9 from the Nine Wo	6.00
P2400188	0003	11/28/2023	After Tupac and D	6.00
P2400188	0004	11/28/2023	Afterlife	6.00
P2400188	0005	11/28/2023	Ain't Burned All the	6.00
P2400188	0006	11/28/2023	All American Boys	6.00
P2400188	0007	11/28/2023	Allegedly	6.00
P2400188	0008	11/28/2023	Allies	6.00
P2400188	0009	11/28/2023	Amal Unbound	6.00
P2400188	0010	11/28/2023	American Street	6.00
P2400188	0011	11/28/2023	Amira & Hamza: Th	6.00
P2400188	0012	11/28/2023	Another Brooklyn	6.00
P2400188	0013	11/28/2023	As Brave As You	6.00
P2400188	0014	11/28/2023	As Good as Dead (	6.00
P2400188	0015	11/28/2023	Ashes (Seeds of A	6.00
P2400188	0016	11/28/2023	Auggie & Me: Thre	6.00
P2400188	0017	11/28/2023	Autobiography of M	6.00
P2400188	0018	11/28/2023	Awakening of Malc	6.00
P2400188	0019	11/28/2023	Bad Boy	6.00
P2400188	0020	11/28/2023	Ban This Book	6.00
P2400188	0021	11/28/2023	Bat and The End o	6.00
P2400188	0022	11/28/2023	Bat and the Waiting	6.00
P2400188	0023	11/28/2023	Battle of Jericho	6.00
P2400188	0024	11/28/2023	Battle of the Labyri	6.00
P2400188	0025	11/28/2023	Bayou Magic	6.00
P2400188	0026	11/28/2023	Becoming Muhamm	6.00
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P2400188	0030	11/28/2023	Beneath a Meth M	6.00
P2400188	0031	11/28/2023	Between the Lines	6.00
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P2400188	0033	11/28/2023	Big Red Tequila (T	6.00
P2400188	0034	11/28/2023	Black Brother, Blac	6.00
P2400188	0035	11/28/2023	Blackout	6.00
P2400188	0036	11/28/2023	Blended	6.00
P2400188	0037	11/28/2023	Blood of Olympus (	6.00
P2400188	0038	11/28/2023	Body Surfing	6.00
P2400188	0039	11/28/2023	Book of Two Ways	6.00

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P2400188	0041	11/28/2023	Booked: The Grapl	6.00
P2400188	0042	11/28/2023	Boy Called Bat	6.00
P2400188	0043	11/28/2023	Boy in the Black Su	6.00
P2400188	0044	11/28/2023	Brian's Hunt (Brian'	6.00
P2400188	0045	11/28/2023	Brian's Return (Bria	6.00
P2400188	0046	11/28/2023	Brian's Winter (Bria	6.00
P2400188	0047	11/28/2023	Broken Things	6.00
P2400188	0048	11/28/2023	Bronx Masquerade	6.00
P2400188	0049	11/28/2023	Brooklyn Nine	6.00
P2400188	0050	11/28/2023	Brown Girl Dreamin	6.00
P2400188	0051	11/28/2023	Buried Onions	6.00
P2400188	0052	11/28/2023	Burning Maze (The	6.00
P2400188	0053	11/28/2023	Captain America: T	6.00
P2400188	0054	11/28/2023	Catalyst	6.00
P2400188	0055	11/28/2023	Chains (Seeds of A	6.00
P2400188	0056	11/28/2023	Change of Heart	6.00
P2400188	0057	11/28/2023	Chaos Theory	6.00
P2400188	0058	11/28/2023	Cinder (Lunar Chro	6.00
P2400188	0059	11/28/2023	Clap When You La	6.00
P2400188	0060	11/28/2023	Class Act: A Graph	6.00
P2400188	0061	11/28/2023	Code of Honor	6.00
P2400188	0062	11/28/2023	Concrete Rose	6.00
P2400188	0063	11/28/2023	Copper Sun	6.00
P2400188	0064	11/28/2023	Cousins	6.00
P2400188	0065	11/28/2023	Crash	6.00
P2400188	0066	11/28/2023	Crazy House (Crazy	6.00
P2400188	0067	11/28/2023	Cress (Lunar Chror	6.00
P2400188	0068	11/28/2023	Crossover (Newber	6.00
P2400188	0069	11/28/2023	Crossover Graphic	6.00
P2400188	0070	11/28/2023	Cursed (Glided Duc	6.00
P2400188	0071	11/28/2023	Cursed Carnival an	6.00
P2400188	0072	11/28/2023	Damsel	6.00
P2400188	0073	11/28/2023	Dangerous Days of	6.00
P2400188	0074	11/28/2023	Daniel X: The Magi	6.00
P2400188	0075	11/28/2023	Dark Artifices, the c	6.00
P2400188	0076	11/28/2023	Dark Prophecy (The	6.00
P2400188	0077	11/28/2023	Darkness Before D	6.00
P2400188	0078	11/28/2023	Dead Wednesday	6.00
P2400188	0079	11/28/2023	Dear Justyce	6.00
P2400188	0080	11/28/2023	Dear Martin	6.00
P2400188	0081	11/28/2023	Dear One	6.00
P2400188	0082	11/28/2023	Demigod Diaries (T	6.00
P2400188	0083	11/28/2023	Demigod Flies (Per	6.00
P2400188	0084	11/28/2023	Demigods & Magici	6.00
P2400188	0085	11/28/2023	Demons and Druids	6.00
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P2400188	0087	11/28/2023	Don't Close Your E	6.00
P2400188	0088	11/28/2023	Don't Look Behind	6.00

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P2400188	0090	11/28/2023	Dope Sick	6.00
P2400188	0091	11/28/2023	Double Dutch	6.00
P2400188	0092	11/28/2023	Downtime	6.00
P2400188	0093	11/28/2023	Dragon Lantern: A	6.00
P2400188	0094	11/28/2023	Enchanted Air: Tw	6.00
P2400188	0095	11/28/2023	Facts of Life: Storie	6.00
P2400188	0096	11/28/2023	Fairest: Levana's S	6.00
P2400188	0097	11/28/2023	Fast Pitch	6.00
P2400188	0098	11/28/2023	Feathers	6.00
P2400188	0099	11/28/2023	Fever 1793	6.00
P2400188	0100	11/28/2023	Final Gambit (Inher	6.00
P2400188	0101	11/28/2023	Find Your Voice: A	6.00
P2400188	0102	11/28/2023	Finlay Donovan Is	6.00
P2400188	0103	11/28/2023	Finlay Donovan Ju	6.00
P2400188	0104	11/28/2023	Finlay Donovan Kn	6.00
P2400188	0105	11/28/2023	Fire (Witch and Wiz	6.00
P2400188	0106	11/28/2023	Fire From The Rock	6.00
P2400188	0107	11/28/2023	For Every One	6.00
P2400188	0108	11/28/2023	Forge (Seeds of Ar	6.00
P2400188	0109	11/28/2023	Forged by Fire (Ha:	6.00
P2400188	0110	11/28/2023	Fortune's Rocks	6.00
P2400188	0111	11/28/2023	From Percy Jackso	6.00
P2400188	0112	11/28/2023	From You To Me	6.00
P2400188	0113	11/28/2023	Front Desk (Front D	6.00
P2400188	0114	11/28/2023	Game	6.00
P2400188	0115	11/28/2023	Garvey in the Dark	6.00
P2400188	0116	11/28/2023	Garvey's Choice	6.00
P2400188	0117	11/28/2023	Genius Experiment	6.00
P2400188	0118	11/28/2023	Get Me Out of Here	6.00
P2400188	0119	11/28/2023	Ghost (Defenders T	6.00
P2400188	0120	11/28/2023	Ghost Boys	6.00
P2400188	0121	11/28/2023	Gift (Witch and wiza	6.00
P2400188	0122	11/28/2023	Gilded Ones	6.00
P2400188	0123	11/28/2023	Gilded Ones #2	6.00
P2400188	0124	11/28/2023	Golden Tower (Mag	6.00
P2400188	0125	11/28/2023	Gone To The Woo	6.00
P2400188	0126	11/28/2023	Good Girls Guide T	6.00
P2400188	0127	11/28/2023	Good Girl, Bad Blo	6.00
P2400188	0128	11/28/2023	Greatest Muhamma	6.00
P2400188	0129	11/28/2023	Grenade	6.00
P2400188	0130	11/28/2023	Ground Zero	6.00
P2400188	0131	11/28/2023	Grounded	6.00
P2400188	0132	11/28/2023	Grown	6.00
P2400188	0133	11/28/2023	Guts: The True Sto	6.00
P2400188	0134	11/28/2023	Hammer of Thor	6.00
P2400188	0135	11/28/2023	Handle With care	6.00
P2400188	0136	11/28/2023	Harbor Me	6.00
P2400188	0137	11/28/2023	Harlem: A Poem	6.00

P2400188	0138	11/28/2023	Harvesting the Hea	6.00
P2400188	0139	11/28/2023	Hatchet	6.00
P2400188	0140	11/28/2023	Hatchet Island: A N	6.00
P2400188	0141	11/28/2023	Hate U Give	6.00
P2400188	0142	11/28/2023	Hawthorne Legacy	6.00
P2400188	0143	11/28/2023	He Said, She Said	6.00
P2400188	0144	11/28/2023	Heart Bones	6.00
P2400188	0145	11/28/2023	Heartless	6.00
P2400188	0146	11/28/2023	Help Wanted: Stori	6.00
P2400188	0147	11/28/2023	Heroes of Olympus	6.00
P2400188	0148	11/28/2023	Hidden Oracle	6.00
P2400188	0149	11/28/2023	Hollow Fires	6.00
P2400188	0150	11/28/2023	Hoops	6.00
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P2400188	0152	11/28/2023	House Arrest	6.00
P2400188	0153	11/28/2023	House Rules	6.00
P2400188	0154	11/28/2023	House You Pass C	6.00
P2400188	0155	11/28/2023	House of Hades	6.00
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P2400188	0157	11/28/2023	How to Be a (young	6.00
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P2400188	0160	11/28/2023	I Funny TV: A Midd	6.00
P2400188	0161	11/28/2023	I Funny: A Middle S	6.00
P2400188	0162	11/28/2023	I Funny: School of	6.00
P2400188	0163	11/28/2023	I Hadn't Meant To T	6.00
P2400188	0164	11/28/2023	I Totally Funniest: A	6.00
P2400188	0165	11/28/2023	If You Come Softly	6.00
P2400188	0166	11/28/2023	Impossible Knife O	6.00
P2400188	0167	11/28/2023	Infandous	6.00
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P2400188	0171	11/28/2023	Intermnent	6.00
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P2400188	0175	11/28/2023	Jazmine's Noteboo	6.00
P2400188	0176	11/28/2023	Keeping Faith	6.00
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P2400188	0178	11/28/2023	Kiss (Witch and wiz	6.00
P2400188	0179	11/28/2023	Knockout	6.00
P2400188	0180	11/28/2023	Last Hours - Compl	6.00
P2400188	0181	11/28/2023	Lawn Boy	6.00
P2400188	0182	11/28/2023	League of Seven	6.00
P2400188	0183	11/28/2023	Leaving time	6.00
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P2400188	0186	11/28/2023	Light for The World	6.00

P2400188	0187	11/28/2023	Lightning Dreamer	6.00
P2400188	0188	11/28/2023	Lightening Thief	6.00
P2400188	0189	11/28/2023	Living Up The Stre	6.00
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P2400188	0192	11/28/2023	Lone Wolf: A Nove	6.00
P2400188	0193	11/28/2023	Long Way Down	6.00
P2400188	0194	11/28/2023	Long Way Down: T	6.00
P2400188	0195	11/28/2023	Look Both Ways	6.00
P2400188	0196	11/28/2023	Loser	6.00
P2400188	0197	11/28/2023	Losing Hope	6.00
P2400188	0198	11/28/2023	Lost (Witch and Wi	6.00
P2400188	0199	11/28/2023	Lost Book of the W	6.00
P2400188	0200	11/28/2023	Lost in the Tunnel	6.00
P2400188	0201	11/28/2023	Love, Hate and Ot	6.00
P2400188	0202	11/28/2023	Love, Stargirl	6.00
P2400188	0203	11/28/2023	Lu	6.00
P2400188	0204	11/28/2023	Ms.Marvel	6.00
P2400188	0205	11/28/2023	Mad Honey	6.00
P2400188	0206	11/28/2023	Mad, Bad and Dan	6.00
P2400188	0207	11/28/2023	Magnus Chase and	6.00
P2400188	0208	11/28/2023	Maizon at Blue Hill	6.00
P2400188	0209	11/28/2023	Malcolm X: By Any	6.00
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P2400188	0211	11/28/2023	Mark of Athena	6.00
P2400188	0212	11/28/2023	Max Einstein Saves	6.00
P2400188	0213	11/28/2023	Maximum Ride: The	6.00
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P2400188	0218	11/28/2023	Milkweed	6.00
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P2400188	0227	11/28/2023	My Life as an	6.00
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P2400188	0235	11/28/2023	Nightjohn	6.00

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P2400188	0238	11/28/2023	No Right Turn	6.00
P2400188	0239	11/28/2023	Northwind	6.00
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P2400188	0248	11/28/2023		6.00
P2400188	0249	11/28/2023	One of Those Hide	6.00
P2400188	0250	11/28/2023		6.00
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P2400188	0252	11/28/2023	Ordinary Hazards: A	6.00
P2400188	0253	11/28/2023	Out of My Heart	6.00
P2400188	0254	11/28/2023	Out of My Mind	6.00
P2400188	0255	11/28/2023	Pact: A Love Story	6.00
P2400188	0256	11/28/2023	Panic	6.00
P2400188	0257	11/28/2023	Paradise on fire	3.00
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P2400188	0260	11/28/2023	Percy Jackson's Gr	6.00
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P2400188	0298	11/28/2023	Sea Glass	6.00
P2400188	0299	11/28/2023	Season: A Novel	6.00
P2400188	0300	11/28/2023	Seasons of Chang	6.00
P2400188	0301	11/28/2023	Seasons of the Sto	6.00
P2400188	0302	11/28/2023	Second Glance	6.00
P2400188	0303	11/28/2023	Serpent's Shadow	6.00
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P2400188	0305	11/28/2023	Shakespeare Bats	6.00
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P2400188	0310	11/28/2023	Shuri	6.00
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P2400188	0312	11/28/2023	Slam!	6.00
P2400188	0313	11/28/2023	Slammed	6.00
P2400188	0314	11/28/2023	Small Great Things	6.00
P2400188	0315	11/28/2023	Soaring Earth	6.00
P2400188	0316	11/28/2023	Solo	6.00
P2400188	0317	11/28/2023	Something Rotten	6.00
P2400188	0318	11/28/2023	something Wicked	6.00
P2400188	0319	11/28/2023	Somewhere in the	6.00
P2400188	0320	11/28/2023	Son of Neptune	6.00
P2400188	0321	11/28/2023	Son of the Mob	6.00
P2400188	0322	11/28/2023	songs of the Hump	6.00
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P2400188	0324	11/28/2023	Speak	6.00
P2400188	0325	11/28/2023	Speak: The Graphi	6.00
P2400188	0326	11/28/2023	Stamped, Racism,	6.00
P2400188	0327	11/28/2023	Star Child: A birgra	6.00
P2400188	0328	11/28/2023	stargirl	6.00
P2400188	0329	11/28/2023	Starla Jean Cracks	6.00
P2400188	0330	11/28/2023	Stars Above	6.00
P2400188	0331	11/28/2023	Stella by Starlight	6.00
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P2400188	0333	11/28/2023	Storyteller	6.00

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P2400188	0338	11/28/2023	Supergifted	6.00
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P2400188	0349	11/28/2023		6.00
P2400188	0350	11/28/2023	towers Falling	6.00
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P2400188	0360	11/28/2023	Voodoo Dreams	6.00
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P2400188	0364	11/28/2023	We come Apart	6.00
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P2400188	0366	11/28/2023	Weight of Water	6.00
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P2400188	0368	11/28/2023	When I Was the Gr	6.00
P2400188	0369	11/28/2023	White bird: A Wonc	6.00
P2400188	0370	11/28/2023	White Smoke	6.00
P2400188	0371	11/28/2023	White out	6.00
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P2400188	0373	11/28/2023	Wings in the Wild	6.00
P2400188	0374	11/28/2023	Winter	6.00
P2400188	0375	11/28/2023	Winter Room	6.00
P2400188	0376	11/28/2023	Winterdance	6.00
P2400188	0377	11/28/2023	Wintergirls	6.00
P2400188	0378	11/28/2023	Wish you were here	6.00
P2400188	0379	11/28/2023	Witch and wizard	6.00
P2400188	0380	11/28/2023	With the fire on Hig	6.00
P2400188	0381	11/28/2023	Wonder	6.00
P2400188	0382	11/28/2023	Woods Runner	6.00

P2400188	0383	11/28/2023	Words with wings	6.00
P2400188	0384	11/28/2023	Written in the Stars	6.00
P2400188	0385	11/28/2023	Year we Learned t	6.00
P2400188	0386	11/28/2023	Yrs No Maybe So	6.00
P2400188	0387	11/28/2023	You'll be the death	6.00
P2400188	0388	11/28/2023	Your Heart, My Sky	6.00
P2400188	0389	11/28/2023	HAZEL PARK HIGI	1.00
P2400189	0001	11/28/2023	Globe-Weis PFXR2	1.00
P2400189	0002	11/28/2023	IRIS USA 27Gal10	1.00
P2400189	0003	11/28/2023	Rubbermaid Rough	1.00
P2400189	0004	11/28/2023	WORKPRO 5-Tier I	1.00
P2400189	0005	11/28/2023	Shipping Charge	1.00
P2400190	0001	11/28/2023	Post-it Super Sticky	1.00
P2400190	0002	11/28/2023	Scotch Magic Tape	1.00
P2400190	0003	11/28/2023	Scissors All Purpos	1.00
P2400190	0004	11/28/2023	Zenguin Mobile Wh	1.00
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P2400191	0001	11/30/2023	TRU RED Pre-Shar	10.00
P2400191	0002	11/30/2023	Staples Recycled S	3.00
P2400191	0003	11/30/2023	Staples Recycled S	6.00
P2400191	0004	11/30/2023	Elmer's School Glu	2.00
P2400191	0005	11/30/2023	Avery Self-Adhesiv	3.00
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P2400192	0002	11/30/2023	Big Joe Bean Refill	1.00
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P2400192	0004	11/30/2023	Amazon Basics Slir	1.00
P2400192	0005	11/30/2023	XXTOYS Create Y	1.00
P2400192	0006	11/30/2023	Yinder 18 Pcs 16 C	1.00
P2400192	0007	11/30/2023	Food Coloring Liqu	1.00
P2400192	0008	11/30/2023	Shipping Charge	1.00
P2400193	0001	11/30/2023	Blanket PO, montl	1.00
P2400194	0001	12/1/2023	Vault Locks 40mm	1.00
P2400195	0001	12/1/2023	621E Carburetor fo	1.00
P2400195	0002	12/1/2023	Shipping Charge	1.00
P2400196	0001	12/1/2023	4M Deluxe Crystal (	2.00
P2400196	0002	12/1/2023	Amazon Basics Slir	2.00
P2400196	0003	12/1/2023	XXTOYS Create Y	2.00
P2400196	0004	12/1/2023	Shipping Charge	1.00
P2400197	0001	12/1/2023	50% deposit requir	1.00
P2400198	0001	12/8/2023	Virtual consulting S	14.00
P2400199	0001	12/8/2023	BIC Brite Liner High	80.00
P2400199	0002	12/8/2023	BIC Brite Liner High	3.00
P2400200	0001	12/8/2023	Neenah Paper 226	1.00
P2400200	0002	12/8/2023	Hammermill Colored	1.00
P2400200	0003	12/8/2023	Neenah Paper 225	1.00
P2400200	0004	12/8/2023	Neenah Paper 225	1.00
P2400200	0005	12/8/2023	Hammermill Colored	1.00
P2400200	0006	12/8/2023	Light Blue Paper 2	1.00
P2400200	0007	12/8/2023	LiqInkol Dry Erase	2.00

P2400200	0008	12/8/2023	Shipping Charge	1.00
P2400201	0001	12/12/2023	Blue Summit Suppl	3.00
P2400201	0002	12/12/2023	Shipping Charge	1.00
P2400202	0001	12/15/2023	Big Joe Classic Be	5.00
P2400202	0002	12/15/2023	Big Joe Bean Refill	5.00
P2400203	0001	12/15/2023	Who Was Rosa Pa	1.00
P2400203	0002	12/15/2023	EXPO Vis-a-Vis We	2.00
P2400203	0003	12/15/2023	Hammermill Colore	1.00
P2400203	0004	12/15/2023	Avery 79779 Heav	2.00
P2400203	0005	12/15/2023	Febreze Air Freshe	1.00
P2400203	0006	12/15/2023	Sterilite 64 Qt61 L	3.00
P2400203	0007	12/15/2023	LatchKits Mini-Rug	1.00
P2400203	0008	12/15/2023	Amazon Elements	1.00
P2400203	0009	12/15/2023	SANHO Dynamic M	1.00
P2400203	0010	12/15/2023	AIDEA Microfiber C	1.00
P2400203	0011	12/15/2023	CLOUDBERG 24 F	1.00
P2400203	0012	12/15/2023	Weighted Vest for	2.00
P2400203	0013	12/15/2023	Self-Inking Stamps	1.00
P2400203	0014	12/15/2023	6pcs Rubber Teach	1.00
P2400203	0015	12/15/2023	Shipping Charge	1.00
P2400204	0001	12/18/2023	CONVECTION OVI	1.00
P2400205	0001	12/18/2023	ICE MAKER WITH	1.00
P2400206	0001	12/18/2023	Avery 5160 Easy F	1.00
P2400206	0002	12/18/2023	Smead Standard F	1.00
P2400206	0003	12/18/2023	3M Antistatic Wipes	2.00
P2400206	0004	12/18/2023	Smead File Pocket	2.00
P2400206	0005	12/18/2023	DYMO Label Make	1.00
P2400206	0006	12/18/2023	Pendaflex File Fold	2.00
P2400206	0007	12/18/2023	Metal Mesh Docum	1.00
P2400206	0008	12/18/2023	Yellow Gold Better	1.00
P2400206	0009	12/18/2023	Amazon Basics Pu	1.00
P2400206	0010	12/18/2023	Amazon Brand - Pr	1.00
P2400206	0011	12/18/2023	Blush Better Than	1.00
P2400206	0012	12/18/2023	Cutlery Set Plastic	1.00
P2400206	0013	12/18/2023	Dixie Ultra Paper P	1.00
P2400206	0014	12/18/2023	Vplus 200 Pack 12	1.00
P2400206	0015	12/18/2023	Mr Pen- Staplers fo	1.00
P2400206	0016	12/18/2023	Marbrasse Mesh D	1.00
P2400207	0001	1/3/2024	TABLES FOR WEE	1.00
P2400208	0001	1/9/2024	McDonnell & Miller	2.00
P2400208	0002	1/9/2024	Shipping Charge	1.00
P2400209	0001	1/9/2024	Big Joe Classic Be	1.00
P2400209	0002	1/9/2024	Big Joe Bean Refill	1.00
P2400210	0001	1/9/2024	LaVie Home 4x6 P	1.00
P2400210	0002	1/9/2024	Krylon K05647007	1.00
P2400210	0003	1/9/2024	Threadart Premium	1.00
P2400210	0004	1/9/2024	Leather String, Flat	1.00
P2400210	0005	1/9/2024	TOYMIS 500PcsSr	1.00
P2400210	0006	1/9/2024	AFPANQZ Cool Fir	2.00

P2400210	0007	1/9/2024	AFPANQZ Cool Fir	2.00
P2400210	0008	1/9/2024	AFPANQZ Cool Fir	6.00
P2400210	0009	1/9/2024	Shipping Charge	1.00
P2400211	0001	1/10/2024	Simple Houseware	1.00
P2400212	0001	1/10/2024	School Smart Spira	40.00
P2400212	0002	1/10/2024	School Smart Glue	4.00
P2400213	0001	1/10/2024	QUOTE ATTACHE	1.00
P2400214	0001	1/10/2024	HERCOO License	1.00
P2400214	0002	1/10/2024	HVAC Blend Door A	1.00
P2400214	0003	1/10/2024	FOMIUZY Rear Tai	1.00
P2400214	0004	1/10/2024	Shipping Charge	1.00
P2400215	0001	1/11/2024	Hometown Huddle,	1.00
P2400215	0002	1/11/2024	Create and repair v	1.00
P2400215	0003	1/11/2024	Food, session #1 -	1.00
P2400215	0004	1/11/2024	Create and repair v	5.00
P2400216	0001	1/17/2024	BIC Brite Liner Grip	1.00
P2400216	0002	1/17/2024	Scotch Magic Tape	1.00
P2400216	0003	1/17/2024	TICONDEROGA Er	1.00
P2400216	0004	1/17/2024	Heavy Duty Packag	1.00
P2400216	0005	1/17/2024	Amazon Basics 3 F	3.00
P2400216	0006	1/17/2024	Oxford Blank Write	2.00
P2400216	0007	1/17/2024	Shipping Charge	1.00
P2400217	0001	1/17/2024	RAREELECTRICAI	1.00
P2400217	0002	1/17/2024	GOOFIT 8 Pins CD	1.00
P2400217	0003	1/17/2024	Shipping Charge	1.00
P2400218	0001	1/17/2024	School Smart No 2	288.00
P2400218	0002	1/17/2024	School Smart 3-Ho	40.00
P2400218	0003	1/17/2024	School Smart Glue	4.00
P2400218	0004	1/17/2024	School Smart Spira	15.00
P2400218	0005	1/17/2024	IBM Toner Cartridg	2.00
P2400219	0001	1/17/2024	BIC Brite Liner High	52.00
P2400219	0002	1/17/2024	Bostitch Office Pers	2.00
P2400219	0003	1/17/2024	Giggle Time Tooth	1.00
P2400219	0004	1/17/2024	Staples 490880 Br	1.00
P2400219	0005	1/17/2024	Amazon Basics Off	1.00
P2400219	0006	1/17/2024	Loose Leaf Binder	1.00
P2400219	0007	1/17/2024	Binder Rings, 2 Inc	1.00
P2400219	0008	1/17/2024	300 Pcs 6 x 9 Man	1.00
P2400220	0001	1/23/2024	Neenah Paper Exa	1.00
P2400220	0002	1/23/2024	BUBU Origami Pap	1.00
P2400220	0003	1/23/2024	MarkDomain Label	1.00
P2400220	0004	1/23/2024	Neenah White Inde	1.00
P2400220	0005	1/23/2024	BBTO 20 Pieces S	1.00
P2400220	0006	1/23/2024	GNAWRISHING Ch	1.00
P2400220	0007	1/23/2024	Conkote Soft Pape	1.00
P2400220	0008	1/23/2024	THE RC CAR BUIL	1.00
P2400220	0009	1/23/2024	Shipping Charge	1.00
P2400221	0001	1/24/2024	EPSON 812 DURA	5.00
P2400222	0001	1/24/2024	58A CF258A Tone	1.00

P2400222	0002	1/24/2024	Shipping Charge	1.00
P2400223	0001	1/24/2024	FILE-EZ Two-Pock	1.00
P2400223	0002	1/24/2024	FILE-EZ Two-Pock	1.00
P2400223	0003	1/24/2024	Shipping Charge	1.00
P2400224	0001	1/26/2024	Staples Brights Mu	9.00
P2400225	0001	1/26/2024	PTC Paper Taste T	1.00
P2400225	0002	1/26/2024	Microscope Slides,	1.00
P2400225	0003	1/26/2024	Raylabcon 20 40 5	1.00
P2400225	0004	1/26/2024	uxcell Plastic Dropp	1.00
P2400225	0005	1/26/2024	Morton Table Salt,	1.00
P2400225	0006	1/26/2024	200Sets-1ozSmall	1.00
P2400225	0007	1/26/2024	12 Pack Multi-Func	1.00
P2400225	0008	1/26/2024	PLASTICPRO Rou	1.00
P2400225	0009	1/26/2024	Maeline Bulk On-E	3.00
P2400225	0010	1/26/2024	Forehead Thermon	8.00
P2400226	0001	1/26/2024	Spectrum Kinderga	1.00
P2400226	0002	1/26/2024	Spectrum 1st Grad	1.00
P2400226	0003	1/26/2024	Spectrum 6th Grad	1.00
P2400226	0004	1/26/2024	Spectrum 7th Grad	1.00
P2400226	0005	1/26/2024	Spectrum 8th Grad	1.00
P2400226	0006	1/26/2024	Ever Ready First Ai	2.00
P2400226	0007	1/26/2024	Command Small Re	3.00
P2400226	0008	1/26/2024	(24 Pack) Sticky No	1.00
P2400226	0009	1/26/2024	Lined Sticky Notes	1.00
P2400226	0010	1/26/2024	Centiza Bucket Fille	1.00
P2400226	0011	1/26/2024	UPINS Double Side	1.00
P2400226	0012	1/26/2024	Shipping Charge	1.00
P2400227	0001	1/29/2024	Bostitch Office Per	2.00
P2400227	0002	1/29/2024	Post-it 3M 652 Lab	1.00
P2400228	0001	1/31/2024	Michigan Cyber Ac	2.00
P2400229	0001	1/31/2024	Alliance Rubber 24	1.00
P2400229	0002	1/31/2024	SEMSMOKS Batte	3.00
P2400229	0003	1/31/2024	Expandable Breath	2.00
P2400229	0004	1/31/2024	Shipping Charge	1.00
P2400230	0001	1/31/2024	Staples 30% Recyc	24.00
P2400230	0002	1/31/2024	Duracell Coppertop	1.00
P2400230	0003	1/31/2024	BIC Round Stic Xtr	12.00
P2400230	0004	1/31/2024	Staples Retractable	1.00
P2400231	0001	1/31/2024	Crayola Crayons Bu	1.00
P2400231	0002	1/31/2024	Shipping Charge	1.00
P2400232	0001	2/2/2024	500 Pieces Label F	4.00
P2400233	0001	2/2/2024	Amazon Basics 10(	1.00
P2400233	0002	2/2/2024	TIME TIMER 12 inc	2.00
P2400233	0003	2/2/2024	HERKKA 200 Pack	1.00
P2400233	0004	2/2/2024	BABYGO Sensory	2.00
P2400233	0005	2/2/2024	Chew Necklace, SL	1.00
P2400233	0006	2/2/2024	Shipping Charge	1.00
P2400234	0001	2/5/2024	Amazon Basics Ha	4.00
P2400234	0002	2/5/2024	Amazon Basics Sta	1.00

P2400234	0003	2/5/2024	Shipping Charge	1.00
P2400235	0001	2/5/2024	Scissors, BURVAG	1.00
P2400235	0002	2/5/2024	Shuttle Art 264 Pa	1.00
P2400235	0003	2/5/2024	Shipping Charge	1.00
P2400236	0001	2/6/2024	Ticonderoga Penci	12.00
P2400237	0001	2/6/2024	Unit 1 Grad 10 AR	2.00
P2400237	0002	2/6/2024	Unit 2 Grade 10- R	2.00
P2400237	0003	2/6/2024	Unit3 Grade 10 Lit	2.00
P2400237	0004	2/6/2024	IRLA Secondary T	1.00
P2400237	0005	2/6/2024	Skills Card Set (IRL	5.00
P2400237	0006	2/6/2024	Genre Card Memoi	10.00
P2400237	0007	2/6/2024	Research Card Lat	10.00
P2400237	0008	2/6/2024	Skills cards writing	10.00
P2400237	0009	2/6/2024	Hook Book Collecti	5.00
P2400237	0010	2/6/2024	Genre Studies Mer	2.00
P2400237	0011	2/6/2024	Genre Studies Mer	2.00
P2400237	0012	2/6/2024	Genre Studies Mer	2.00
P2400237	0013	2/6/2024	Genre Studies Mer	2.00
P2400237	0014	2/6/2024	Genre Studies Writ	2.00
P2400237	0015	2/6/2024	SS Latin America E	2.00
P2400237	0016	2/6/2024	SS Latin America E	2.00
P2400237	0017	2/6/2024	SS Latin America C	2.00
P2400237	0018	2/6/2024	SS Latin America F	2.00
P2400237	0019	2/6/2024	SS Latin America S	2.00
P2400237	0020	2/6/2024	ARC Literacy Lab F	2.00
P2400237	0021	2/6/2024	ARC Accelerator S	3.00
P2400237	0022	2/6/2024	Unit 1 High School	1.00
P2400237	0023	2/6/2024	Unit 2 High School	1.00
P2400237	0024	2/6/2024	Unit 3 High School	1.00
P2400238	0001	2/22/2024	Corrective Reading	1.00
P2400238	0002	2/22/2024	Decoding A Progra	1.00
P2400238	0003	2/22/2024	Level B1 Decoding	1.00
P2400238	0004	2/22/2024	Decoding B1 Progr	1.00
P2400238	0005	2/22/2024	Level B2 - Teacher	1.00
P2400238	0006	2/22/2024	Decoding B2 Progr	1.00
P2400238	0007	2/22/2024	Level C Decoding -	1.00
P2400238	0008	2/22/2024	Decoding C Progra	1.00
P2400238	0009	2/22/2024	Corrective Reading	1.00
P2400238	0010	2/22/2024	Level A Comprehe	10.00
P2400238	0011	2/22/2024	Level B1 Compreh	1.00
P2400238	0012	2/22/2024	Level B1 Compreh	10.00
P2400238	0013	2/22/2024	Comprehension B1	1.00
P2400238	0014	2/22/2024	Level B2 Compreh	1.00
P2400238	0015	2/22/2024	Level B2 Compreh	5.00
P2400238	0016	2/22/2024	Comprehension B2	1.00
P2400238	0017	2/22/2024	Level C Comprehe	1.00
P2400238	0018	2/22/2024	Level C Comprehe	5.00
P2400238	0019	2/22/2024	Level C Comprehe	5.00
P2400238	0020	2/22/2024	Comprehension C	1.00

P2400238	0021	2/22/2024	Corrective Math - A	1.00
P2400238	0022	2/22/2024	Corrective Math - S	5.00
P2400238	0023	2/22/2024	Corrective Math -su	1.00
P2400238	0024	2/22/2024	Corrective math - m	5.00
P2400238	0025	2/22/2024	Corrective Math - m	1.00
P2400238	0026	2/22/2024	Corrective Math - d	5.00
P2400238	0027	2/22/2024	Corrective Math - d	1.00
P2400238	0028	2/22/2024	Corrective Math - b	5.00
P2400238	0029	2/22/2024	Corrective Math - b	1.00
P2400238	0030	2/22/2024	Shipping and Hanc	1.00
P2400238	0031	2/22/2024	Kari Knox - Advant	1.00
P2400239	0001	2/29/2024	BIC Round Stic Xtr	1.00
P2400239	0002	2/29/2024	BIC Round Stic Xtr	1.00
P2400239	0003	2/29/2024	Amazon Basics Wic	1.00
P2400239	0004	2/29/2024	Amazon Basics Wc	1.00
P2400239	0005	2/29/2024	Staples 116657 Ma	1.00
P2400239	0006	2/29/2024	Paper Clips, 240pc	1.00
P2400239	0007	2/29/2024	(12 Pack) Sticky Nc	2.00
P2400239	0008	2/29/2024	Shipping Charge	1.00
P2400240	0001	3/11/2024	Crayola Air-Dry Sel	3.00
P2400240	0002	3/11/2024	Pacon Super Heav	4.00
P2400240	0003	3/11/2024	Jack Richeson Wat	8.00
P2400240	0004	3/11/2024	Jack Richeson Arm	6.00
P2400241	0001	3/11/2024	Bankers Box 12 Pa	1.00
P2400241	0002	3/11/2024	Bankers Box 0070	1.00
P2400242	0001	3/11/2024	Avery Dividers for 3	3.00
P2400243	0001	3/11/2024	Stranded	1.00
P2400243	0002	3/11/2024	Earthquake Shock	1.00
P2400243	0003	3/11/2024	Volcano Blast (Disa	1.00
P2400243	0004	3/11/2024	Blizzard Night (Disa	1.00
P2400243	0005	3/11/2024	And Still I Rise May	4.00
P2400243	0006	3/11/2024	Quality Park 6 x 9 (	1.00
P2400243	0007	3/11/2024	Office Depot Brand	3.00
P2400243	0008	3/11/2024	Amazon Basics 9 x	4.00
P2400243	0009	3/11/2024	Ear Protection for S	10.00
P2400243	0010	3/11/2024	Kids Toys Toss and	2.00
P2400243	0011	3/11/2024	Shuttle Art Dot Mar	1.00
P2400243	0012	3/11/2024	toolant Metal Q Cu	5.00
P2400243	0013	3/11/2024	Shipping Charge	1.00
P2400244	0001	3/11/2024	SunNordic 69 Pack	10.00
P2400244	0002	3/11/2024	Shipping Charge	1.00
P2400245	0001	3/11/2024	Crayola Colored Pe	50.00
P2400245	0002	3/11/2024	Elmer's All Purpose	2.00
P2400246	0001	3/11/2024	Electrical Coil Comp	1.00
P2400246	0002	3/11/2024	Shipping Charge	1.00
P2400247	0001	3/11/2024	Logitech K270 Wire	1.00
P2400247	0002	3/11/2024	Shipping Charge	1.00
P2400248	0001	3/11/2024	Security Wand - Ec	1.00
P2400249	0001	3/13/2024	EXPO Precision Pc	4.00

P2400249	0002	3/13/2024	3M 101 Value Mas	1.00
P2400249	0003	3/13/2024	Childcraft Construc	2.00
P2400249	0004	3/13/2024	Tru-Ray Sulphite C	2.00
P2400249	0005	3/13/2024	Post-it Super Sticky	1.00
P2400249	0006	3/13/2024	Highland Pop-up N	3.00
P2400249	0007	3/13/2024	EXPO Low Odor D	2.00
P2400249	0008	3/13/2024	School Smart Penc	2.00
P2400249	0009	3/13/2024	EXPO Low Odor D	5.00
P2400249	0010	3/13/2024	Elmer's Glue Stick	6.00
P2400249	0011	3/13/2024	School Smart Blanl	5.00
P2400249	0012	3/13/2024	School Smart Blanl	5.00
P2400249	0013	3/13/2024	Sharpie Flip Chart	2.00
P2400249	0014	3/13/2024	School Smart Smo	10.00
P2400249	0015	3/13/2024	Business Source Ir	2.00
P2400249	0016	3/13/2024	School Smart Wash	1.00
P2400249	0017	3/13/2024	3M 101 Value Mas	1.00
P2400249	0018	3/13/2024	School Smart Full S	1.00
P2400249	0019	3/13/2024	School Smart Non-	10.00
P2400249	0020	3/13/2024	EXPO Whiteboard	4.00
P2400249	0021	3/13/2024	EXPO Precision Po	2.00
P2400249	0022	3/13/2024	Scotch Sure Start S	1.00
P2400249	0023	3/13/2024	3M 101 Value Mas	1.00
P2400249	0024	3/13/2024	3M 101 Value Mas	1.00
P2400249	0025	3/13/2024	Array Card Stock P	2.00
P2400249	0026	3/13/2024	Paper Mate Flair Fe	4.00
P2400250	0001	3/13/2024	Pilot, G2 Premium	1.00
P2400250	0002	3/13/2024	Pilot, G2 Premium	1.00
P2400250	0003	3/13/2024	Party Bargains Disp	1.00
P2400250	0004	3/13/2024	BIC Round Stic Gri	1.00
P2400250	0005	3/13/2024	Pendaflex File Folc	1.00
P2400250	0006	3/13/2024	(24 Pack) Sticky No	1.00
P2400250	0007	3/13/2024	Clasp Envelopes -	1.00
P2400250	0008	3/13/2024	Domino White Grar	1.00
P2400250	0009	3/13/2024	Coffee mate Frenc	2.00
P2400250	0010	3/13/2024	Folgers Ground Co	1.00
P2400251	0001	3/13/2024	ACCUSPLIT Pro St	1.00
P2400251	0002	3/13/2024	Bostitch Office Per	3.00
P2400251	0003	3/13/2024	Swingline Stapler,	1.00
P2400251	0004	3/13/2024	Right Guard Sport	1.00
P2400251	0005	3/13/2024	YoYo Ball Party Pa	1.00
P2400251	0006	3/13/2024	GSi Kids Play Para	1.00
P2400251	0007	3/13/2024	Covelico Exercise D	1.00
P2400251	0008	3/13/2024	Command 15 Lb X	1.00
P2400251	0009	3/13/2024	Dove Antiperspiran	1.00
P2400251	0010	3/13/2024	Single Hole Punch	1.00
P2400251	0011	3/13/2024	Shipping Charge	1.00
P2400252	0001	3/13/2024	Teacher Created R	1.00
P2400252	0002	3/13/2024	Coral Pink Better T	1.00
P2400253	0001	3/13/2024	Rubbermaid Comm	1.00

P2400253	0002	3/13/2024	Wilton 101 Piece C	1.00
P2400253	0003	3/13/2024	Rubbermaid Comm	1.00
P2400253	0004	3/13/2024	AMACO 28897B 4·	1.00
P2400253	0005	3/13/2024	Sargent Art 40 Pie	1.00
P2400253	0006	3/13/2024	COMIART 4PCS S	2.00
P2400253	0007	3/13/2024	Amazon Elements	2.00
P2400253	0008	3/13/2024	Mayco AC306 Clay	1.00
P2400253	0009	3/13/2024	Comfy Package 20	2.00
P2400253	0010	3/13/2024	Hapy Shop 24 Pac	1.00
P2400253	0011	3/13/2024	Honbay 6-Piece W	5.00
P2400253	0012	3/13/2024	Rubbermaid Clever	1.00
P2400253	0013	3/13/2024	Suclain Wooden M	1.00
P2400253	0014	3/13/2024	Rubbermaid Comm	1.00
P2400253	0015	3/13/2024	New Star Foodserv	1.00
P2400253	0016	3/13/2024	ZEONHEI 20 Piece	1.00
P2400253	0017	3/13/2024	12 Pcs Soft Rubbe	1.00
P2400253	0018	3/13/2024	Roshtia 30 Pcs Pla	1.00
P2400253	0019	3/13/2024	HAPPYUP88 (100	1.00
P2400253	0020	3/13/2024	cobee 6 Pcs Plasti	2.00
P2400253	0021	3/13/2024	Roshtia 12 Pcs Sta	1.00
P2400253	0022	3/13/2024	10Pcs Pottery Tea	2.00
P2400253	0023	3/13/2024	Envelor 2-Pack Ant	1.00
P2400253	0024	3/13/2024	Potterhyme's 10 W	1.00
P2400253	0025	3/13/2024	Shipping Charge	1.00
P2400254	0001	3/13/2024	Yintiny Rechargeal	2.00
P2400255	0001	3/13/2024	FRESHMINT (144 I	1.00
P2400255	0002	3/13/2024	Sargent Art 40 Pie	1.00
P2400255	0003	3/13/2024	COMIART 4PCS S	2.00
P2400255	0004	3/13/2024	Amazon Elements	1.00
P2400255	0005	3/13/2024	Mayco AC306 Clay	1.00
P2400255	0006	3/13/2024	Honbay 10-Piece D	3.00
P2400255	0007	3/13/2024	12 Pieces Colorful	1.00
P2400255	0008	3/13/2024	Comfy Package 20	1.00
P2400255	0009	3/13/2024	Hapy Shop 24 Pac	2.00
P2400255	0010	3/13/2024	Honbay 6-Piece W	5.00
P2400255	0011	3/13/2024	Rubbermaid Clever	1.00
P2400255	0012	3/13/2024	Tribello Plastic Bin	2.00
P2400255	0013	3/13/2024	Suclain Wooden M	1.00
P2400255	0014	3/13/2024	New Star Foodserv	1.00
P2400255	0015	3/13/2024	12 Pcs Soft Rubbe	1.00
P2400255	0016	3/13/2024	Wilton Cookie Cutte	1.00
P2400255	0017	3/13/2024	Didaey 20 Pcs 45 (	1.00
P2400255	0018	3/13/2024	Roshtia 30 Pcs Pla	1.00
P2400255	0019	3/13/2024	10Pcs Pottery Tea	1.00
P2400255	0020	3/13/2024	Envelor 2-Pack Ant	1.00
P2400255	0021	3/13/2024	Potterhyme's 10 W	1.00
P2400255	0022	3/13/2024	Penguin Pottery - S	1.00
P2400256	0001	3/13/2024	Junior Learning 10	1.00
P2400256	0002	3/13/2024	Skillmatics Card Ga	1.00

P2400256	0003	3/13/2024	Learning Resource	1.00
P2400256	0004	3/13/2024	Orchard Toys Moos	1.00
P2400256	0005	3/13/2024	TENGTUNG Monte	1.00
P2400256	0006	3/13/2024	Learning Resource	1.00
P2400256	0007	3/13/2024	Learning Resource	1.00
P2400256	0008	3/13/2024	CHEFAN Pizza Cou	1.00
P2400256	0009	3/13/2024	NATUOPPC Wood	1.00
P2400256	0010	3/13/2024	Shipping Charge	1.00
P2400257	0001	3/13/2024	Number Talks Fract	6.00
P2400258	0001	3/13/2024	Ticonderoga Tri-Co	9.00
P2400259	0001	3/13/2024	Energizer AA Batte	1.00
P2400259	0002	3/13/2024	Energizer Alkaline	1.00
P2400260	0001	3/13/2024	Amazon Basics 10	1.00
P2400260	0002	3/13/2024	Amazon Basics 10	1.00
P2400260	0003	3/13/2024	Binder Clips Assort	1.00
P2400261	0001	3/13/2024	Mikasa Double Acti	2.00
P2400261	0002	3/13/2024	Carlton Club 100 S	5.00
P2400261	0003	3/13/2024	Carlton Aeroblade	25.00
P2400261	0004	3/13/2024	Ultra Delux Footbal	1.00
P2400261	0005	3/13/2024	Baden Softlight Of	4.00
P2400261	0006	3/13/2024	Baden Softlight Ov	2.00
P2400261	0007	3/13/2024	Mikasa Synthetic L	1.00
P2400261	0008	3/13/2024	Classic Red Cushic	2.00
P2400261	0009	3/13/2024	Green Wrist Bands	20.00
P2400261	0010	3/13/2024	Rhino Skin Ultrama	1.00
P2400262	0001	3/13/2024	Quote 2124 attach	1.00
P2400263	0001	3/13/2024	Fridays in the Haze	1.00
P2400264	0001	3/18/2024	Automation and Ro	1.00
P2400264	0002	3/18/2024	PLTW Gateway No	1.00
P2400264	0003	3/18/2024	VEX EXP Gateway	5.00
P2400265	0001	3/18/2024	Swingline Stapler,	2.00
P2400265	0002	3/18/2024	GJO26100 - Genui	1.00
P2400265	0003	3/18/2024	Elmer's All Purpose	2.00
P2400265	0004	3/18/2024	Highland Sticky No	3.00
P2400265	0005	3/18/2024	Officemate Giant P	1.00
P2400265	0006	3/18/2024	Officemate Premiu	1.00
P2400265	0007	3/18/2024	Crayola Crayons Bu	2.00
P2400265	0008	3/18/2024	Crayola Ultra Clean	1.00
P2400265	0009	3/18/2024	Ri Pac Fold Top Sa	2.00
P2400265	0010	3/18/2024	Crayola Bulk Colore	1.00
P2400265	0011	3/18/2024	Post-it Super Sticky	1.00
P2400266	0001	3/18/2024	Baby Utensils Spoo	1.00
P2400266	0002	3/18/2024	Construction Toddl	1.00
P2400266	0003	3/18/2024	Shipping Charge	1.00
P2400267	0001	3/18/2024	Brix Girls' Long Sle	1.00
P2400267	0002	3/18/2024	Fruit of the Loom B	1.00
P2400267	0003	3/18/2024	Fruit of the Loom B	1.00
P2400267	0004	3/18/2024	Fruit of the Loom B	1.00
P2400267	0005	3/18/2024	Fruit of the Loom B	1.00

P2400267	0006	3/18/2024	Cooraby 12 Pack K	3.00
P2400267	0007	3/18/2024	TOEDNNQI Boys G	2.00
P2400267	0008	3/18/2024	TOEDNNQI Boys G	2.00
P2400267	0009	3/18/2024	TOEDNNQI Boys G	2.00
P2400267	0010	3/18/2024	TOEDNNQI Boys G	2.00
P2400267	0011	3/18/2024	The Children's Plac	3.00
P2400267	0012	3/18/2024	The Children's Plac	2.00
P2400267	0013	3/18/2024	The Children's Plac	2.00
P2400267	0014	3/18/2024	The Children's Plac	2.00
P2400267	0015	3/18/2024	Amazon Essentials	1.00
P2400267	0016	3/18/2024	Amazon Essentials	1.00
P2400267	0017	3/18/2024	Amazon Essentials	1.00
P2400267	0018	3/18/2024	Studio 3 Girls' Thre	3.00
P2400267	0019	3/18/2024	Studio 3 Girls' Thre	3.00
P2400267	0020	3/18/2024	Ultra Performance	2.00
P2400267	0021	3/18/2024	Cooraby 5 Pack Bo	1.00
P2400267	0022	3/18/2024	Cooraby 5 Pack Bo	1.00
P2400267	0023	3/18/2024	Cooraby 5 Pack Bo	1.00
P2400267	0024	3/18/2024	TOEDNNQI Boys G	2.00
P2400267	0025	3/18/2024	TOEDNNQI Boys G	2.00
P2400267	0026	3/18/2024	Amazon Essentials	2.00
P2400267	0027	3/18/2024	Amazon Essentials	2.00
P2400267	0028	3/18/2024	Amazon Essentials	2.00
P2400267	0029	3/18/2024	The Children's Plac	1.00
P2400267	0030	3/18/2024	The Children's Plac	1.00
P2400267	0031	3/18/2024	The Children's Plac	2.00
P2400267	0032	3/18/2024	The Children's Plac	2.00
P2400267	0033	3/18/2024	TOEDNNQI Boys G	2.00
P2400267	0034	3/18/2024	Fruit of the Loom E	1.00
P2400267	0035	3/18/2024	Fruit of the Loom E	1.00
P2400267	0036	3/18/2024	Fruit of the Loom E	1.00
P2400267	0037	3/18/2024	Fruit of the Loom E	1.00
P2400267	0038	3/18/2024	Brix Girls' Long Sle	1.00
P2400267	0039	3/18/2024	Rolimaka 4 Pack B	2.00
P2400267	0040	3/18/2024	Rolimaka 4 Pack B	2.00
P2400267	0041	3/18/2024	Rolimaka 4 Pack B	2.00
P2400267	0042	3/18/2024	Rolimaka 4 Pack B	2.00
P2400267	0043	3/18/2024	Brix Girls' Long Sle	1.00
P2400267	0044	3/18/2024	Auranso Girls Legg	2.00
P2400267	0045	3/18/2024	SGBETTER 30 Pai	2.00
P2400267	0046	3/18/2024	Shipping Charge	1.00
P2400268	0001	3/18/2024	The Hate U Give A	30.00
P2400269	0001	3/18/2024	Officemate 26212 I	1.00
P2400269	0002	3/18/2024	Ever Ready First Ai	1.00
P2400269	0003	3/18/2024	Staples 508952 Co	2.00
P2400269	0004	3/18/2024	Staples 535559 Co	2.00
P2400269	0005	3/18/2024	Sterilite 64 Qt Latcl	2.00
P2400269	0006	3/18/2024	FindTape Adhesive	1.00
P2400269	0007	3/18/2024	JAM PAPER Stack	1.00

P2400269	0008	3/18/2024	JAM PAPER Stack	1.00
P2400269	0009	3/18/2024	Maitys 50 Pack Bin	1.00
P2400269	0010	3/18/2024	Staples 433664 Cc	2.00
P2400269	0011	3/18/2024	Shipping Charge	1.00
P2400270	0001	3/18/2024	Nostalgia Popcorn	1.00
P2400270	0002	3/18/2024	Shipping Charge	1.00
P2400271	0001	3/18/2024	My Emotions Journ	1.00
P2400271	0002	3/18/2024	Trideer Inflated Wo	1.00
P2400271	0003	3/18/2024	Mattel 434715478	1.00
P2400271	0004	3/18/2024	Chair Bands for Kic	1.00
P2400271	0005	3/18/2024	Classroom Timers f	1.00
P2400271	0006	3/18/2024	Self Regulation Zo	1.00
P2400271	0007	3/18/2024	The School of Minc	1.00
P2400271	0008	3/18/2024	Power Your Fun Ar	1.00
P2400271	0009	3/18/2024	Lofus Weighted La	1.00
P2400271	0010	3/18/2024	Hongzan 20 Pack (	1.00
P2400271	0011	3/18/2024	8 Hand Puppets fo	1.00
P2400271	0012	3/18/2024	ZOHAN Kids Noise	1.00
P2400271	0013	3/18/2024	Shipping Charge	1.00
P2400272	0001	3/18/2024	Electrical Coil Comp	1.00
P2400273	0001	3/18/2024	Mobile Whiteboard	6.00
P2400274	0001	3/18/2024	FUN LITTLE TOYS	3.00
P2400274	0002	3/18/2024	Bulk Water Bottles	1.00
P2400274	0003	3/18/2024	TEMI STEM Solar I	3.00
P2400274	0004	3/18/2024	Satkago 30Pcs Glc	3.00
P2400274	0005	3/18/2024	Kids Party Favors (	3.00
P2400274	0006	3/18/2024	Byikun Bluetooth S	6.00
P2400274	0007	3/18/2024	Shipping Charge	1.00
P2400275	0001	3/18/2024	Rainbow Colored K	1.00
P2400275	0002	3/18/2024	Crayola Crayons Bu	9.00
P2400275	0003	3/18/2024	Ticonderoga Sharp	2.00
P2400275	0004	3/18/2024	Elmers All Purpose	3.00
P2400275	0005	3/18/2024	Mr Pen- Magnetic D	2.00
P2400275	0006	3/18/2024	Oxford Index Cards	1.00
P2400275	0007	3/18/2024	Oxford Index Cards	1.00
P2400275	0008	3/18/2024	Kleenex Expressio	1.00
P2400275	0009	3/18/2024	LOCONHA Dry Era	4.00
P2400275	0010	3/18/2024	Shipping Charge	1.00
P2400276	0001	3/18/2024	Youngever 6 Pack	4.00
P2400276	0002	3/18/2024	Shipping Charge	1.00
P2400277	0001	3/26/2024	Graduate School a	2.00
P2400278	0001	3/26/2024	Astrobrights Colore	7.00
P2400279	0001	3/26/2024	Item #: 747720	1.00
P2400280	0001	3/26/2024	My Emotions Journ	1.00
P2400280	0002	3/26/2024	Utopia Bedding Th	1.00
P2400280	0003	3/26/2024	Trideer Inflated Wo	1.00
P2400280	0004	3/26/2024	Mattel 434715478	1.00
P2400280	0005	3/26/2024	Classroom Timers f	1.00
P2400280	0006	3/26/2024	ODISTAR Desktop	1.00

P2400280	0007	3/26/2024	YOUOWO 12 Pack	1.00
P2400280	0008	3/26/2024	YOBATH Fluffy Gre	1.00
P2400280	0009	3/26/2024	Chair Bands for Kic	1.00
P2400280	0010	3/26/2024	Ogiselestyle Farmh	1.00
P2400280	0011	3/26/2024	ZOHAN Kids Ear P	1.00
P2400280	0012	3/26/2024	24 Packs Mini Pop	1.00
P2400280	0013	3/26/2024	Self Regulation Zo	1.00
P2400280	0014	3/26/2024	QIYUHOY Classroc	1.00
P2400280	0015	3/26/2024	NOGRIT counselin	1.00
P2400280	0016	3/26/2024	Knibeo Feelings W	1.00
P2400280	0017	3/26/2024	Nogrit Counseling	1.00
P2400280	0018	3/26/2024	IWXYI Classroom I	1.00
P2400280	0019	3/26/2024	IWXYI Boho Classr	1.00
P2400280	0020	3/26/2024	The School of Minc	1.00
P2400280	0021	3/26/2024	Power Your Fun Ar	1.00
P2400280	0022	3/26/2024	Lofus Weighted La	1.00
P2400280	0023	3/26/2024	Hongzan 20 Pack	1.00
P2400280	0024	3/26/2024	4 Pcs Marble Maze	1.00
P2400280	0025	3/26/2024	uinwk Coping Skills	1.00
P2400280	0026	3/26/2024	8 Hand Puppets fo	1.00
P2400280	0027	3/26/2024		1.00
P2400281	0001	3/26/2024	Amazon Basics Re	2.00
P2400282	0001	3/26/2024	Dry Erase Board W	1.00
P2400283	0001	3/26/2024	Pendaflex Two-Tor	2.00
P2400283	0002	3/26/2024	Ticonderoga Wood	18.00
P2400283	0003	3/26/2024	Elmer's All Purpose	1.00
P2400283	0004	3/26/2024	Kensun ACDC Pov	1.00
P2400283	0005	3/26/2024	Libima 4 Pack Bas	5.00
P2400283	0006	3/26/2024	VINSGUIR Pickleba	5.00
P2400284	0001	3/26/2024	STORi SimpleSort	3.00
P2400284	0002	3/26/2024	Flexible Plastic Kitc	5.00
P2400285	0001	3/26/2024	Flexible Plastic Kitc	5.00
P2400285	0002	3/26/2024	Arespark 12 Pcs St	1.00
P2400286	0001	3/26/2024	Reading Assortmer	150.00
P2400287	0001	4/4/2024	Student Cumulative	10.00
P2400287	0002	4/4/2024	Shipping Charge	1.00
P2400288	0001	4/4/2024	212X Toner Cartrid	1.00
P2400289	0001	4/4/2024	Nostalgia Popcorn	1.00
P2400289	0002	4/4/2024	Shipping Charge	1.00
P2400290	0001	4/4/2024	AmazonCommercia	4.00
P2400290	0002	4/4/2024	GLOBE 12ft Light	8.00
P2400290	0003	4/4/2024	100 Pack bulk wate	1.00
P2400290	0004	4/4/2024	Shipping Charge	1.00
P2400291	0001	4/4/2024	Air Wick Stick Ups	1.00
P2400291	0002	4/4/2024	The Beadery Bona	1.00
P2400291	0003	4/4/2024	Better Office Produ	2.00
P2400291	0004	4/4/2024	BAALAND Label M	1.00
P2400291	0005	4/4/2024	Febreze Plug In Ai	1.00
P2400291	0006	4/4/2024	TZe-S241 18mm E	1.00

P2400291	0007	4/4/2024	Shipping Charge	1.00
P2400292	0001	4/4/2024	GBC Thermal Lami	1.00
P2400292	0002	4/4/2024	Highland Sticky No	1.00
P2400292	0003	4/4/2024	Staples 472993 Bu	1.00
P2400292	0004	4/4/2024	Amazon Basics Cle	1.00
P2400292	0005	4/4/2024	PILOT 2715733 G2	1.00
P2400292	0006	4/4/2024	Ufmarine Extra Lar	1.00
P2400292	0007	4/4/2024	48Pack Large Binc	1.00
P2400292	0008	4/4/2024	Shipping Charge	1.00
P2400293	0001	4/4/2024	upsimples 11x14 P	2.00
P2400294	0001	4/4/2024	Foundations for Wo	10.00
P2400295	0001	4/4/2024	Unit 1 Grade 1:Dec	7.00
P2400295	0002	4/4/2024	Unit 2 Grade 1: De	7.00
P2400295	0003	4/4/2024	Unit 2 Kdg Decoda	7.00
P2400295	0004	4/4/2024	Unit 3 Grade 1 Dec	7.00
P2400295	0005	4/4/2024	Unit 3 Kdg Decoda	7.00
P2400295	0006	4/4/2024	Unit 4 Grade 1:Dec	7.00
P2400295	0007	4/4/2024	Unit 4 Kdg Decoda	7.00
P2400296	0001	4/9/2024	Crayola Air-Dry Sel	4.00
P2400296	0002	4/9/2024	BIC Wite-Out EZ Co	2.00
P2400297	0001	4/9/2024	Booooom Jackson	3.00
P2400298	0001	4/9/2024	Avery Big Tab Inse	5.00
P2400298	0002	4/9/2024	Shipping Charge	1.00
P2400299	0001	4/9/2024	KTRIO Laminating	1.00
P2400299	0002	4/9/2024	FRIENDLY CUDDL	1.00
P2400299	0003	4/9/2024	Mr Sandman Weigh	1.00
P2400299	0004	4/9/2024	ZOHAN Kids Ear P	1.00
P2400299	0005	4/9/2024	Storage Bins,6 Pac	1.00
P2400299	0006	4/9/2024	Shipping Charge	1.00
P2400300	0001	4/9/2024	Penguin Pottery - S	1.00
P2400301	0001	4/9/2024	BOBRICK 279 Clas	1.00
P2400301	0002	4/9/2024	Avalon Stainless S	1.00
P2400301	0003	4/9/2024	Shipping Charge	1.00
P2400302	0001	4/9/2024	Wilson Pro Overgrip	2.00
P2400302	0002	4/9/2024	Shipping Charge	1.00
P2400303	0001	4/19/2024	Pendaflex Two-Tor	2.00
P2400303	0002	4/19/2024	Officemate Giant P	1.00
P2400303	0003	4/19/2024	Business Source 3	1.00
P2400303	0004	4/19/2024	Crayola Bulk Colore	1.00
P2400303	0005	4/19/2024	Pendaflex File Folc	1.00
P2400303	0006	4/19/2024	300 Pack Paper Cu	1.00
P2400303	0007	4/19/2024	NBBRO Scissors A	1.00
P2400304	0001	4/19/2024	Dakrtonics Service	1.00
P2400304	0002	4/19/2024	Retrofit legacy to G	1.00
P2400304	0003	4/19/2024	Antenna 2.45	1.00
P2400304	0004	4/19/2024	HSPR onsite labor	1.00
P2400305	0001	4/22/2024	Staples 30% Recyc	1.00
P2400305	0002	4/22/2024	Staples Heavyweig	1.00
P2400305	0003	4/22/2024	Staples 67 lb Cards	2.00

P2400305	0004	4/22/2024	Staples Standard \	2.00
P2400306	0001	4/22/2024	Lee Papercreme Fi	2.00
P2400306	0002	4/22/2024	Sharpie S-Gel Retr	1.00
P2400306	0003	4/22/2024	Sharpie Chalk Wet	2.00
P2400307	0001	4/22/2024	Hammond & Steph	4.00
P2400307	0002	4/22/2024	Hammond & Steph	4.00
P2400307	0003	4/22/2024	Hammond & Steph	4.00
P2400307	0004	4/22/2024	Hammond & Steph	4.00
P2400308	0001	4/22/2024	3M Flip Chart Ease	4.00
P2400308	0002	4/22/2024	Pacon Economy Ra	2.00
P2400309	0001	4/22/2024	Pacon Super Value	2.00
P2400309	0002	4/22/2024	Neenah Paper 225	2.00
P2400309	0003	4/22/2024	Lzerking Correct Co	1.00
P2400309	0004	4/22/2024	Shipping Charge	1.00
P2400310	0001	4/22/2024	Kleenex Trusted Ca	1.00
P2400310	0002	4/22/2024	Clorox Disinfecting	1.00
P2400310	0003	4/22/2024	loukin Non-Toxic W	1.00
P2400310	0004	4/22/2024	Shipping Charge	1.00
P2400311	0001	4/22/2024	Equipped for Read	15.00
P2400312	0001	4/22/2024	(2) OPENGATE w/	1.00
P2400313	0001	4/26/2024	RMS 34 Inch Extra	30.00
P2400313	0002	4/26/2024	Shipping Charge	1.00
P2400314	0001	4/29/2024	Achieve It! Raised	6.00
P2400314	0002	4/29/2024	Achieve It! Raised	6.00
P2400314	0003	4/29/2024	Array Card Stock P	1.00
P2400314	0004	4/29/2024	Achieve It! Mathem	8.00
P2400314	0005	4/29/2024	Achieve It! Raised	10.00
P2400314	0006	4/29/2024	School Smart Blanl	10.00
P2400315	0001	5/2/2024	JOYIN 120 Pack S	1.00
P2400315	0002	5/2/2024	Bunch O Balloons	2.00
P2400315	0003	5/2/2024	Shipping Charge	1.00
P2400316	0001	5/2/2024	Delivery and Install	1.00
P2400317	0001	5/2/2024	LUOATIP USB Wal	2.00
P2400317	0002	5/2/2024	Shipping Charge	1.00
P2400318	0001	5/2/2024	TRU RED Pre-Shar	25.00
P2400318	0002	5/2/2024	TRU RED Ballpoint	24.00
P2400318	0003	5/2/2024	Staples Invisible Cl	12.00
P2400319	0001	5/2/2024	H-Qprobd 24"x36"	1.00
P2400320	0001	5/2/2024	World War II Visual	1.00
P2400320	0002	5/2/2024	JILoffice Dry Erase	1.00
P2400320	0003	5/2/2024	Discover the Aircrat	1.00
P2400320	0004	5/2/2024	Cezoyx 600 Counts	1.00
P2400320	0005	5/2/2024	Shipping Charge	1.00
P2400321	0001	5/3/2024	Pacon Super Value	1.00
P2400321	0002	5/3/2024	Kolewo4ever 200 p	1.00
P2400321	0003	5/3/2024	Scented Inspiration	1.00
P2400321	0004	5/3/2024	Yunsailing 108 Pcs	2.00
P2400321	0005	5/3/2024	Shipping Charge	1.00
P2400322	0001	5/9/2024	Array Card Stock P	5.00

P2400323	0001	5/9/2024	Student Cumulative	8.00
P2400323	0002	5/9/2024	Shipping Charge	1.00
P2400324	0001	5/9/2024	Teacher Created R	7.00
P2400324	0002	5/9/2024	PrintWorks Kindnes	2.00
P2400325	0001	5/9/2024	Elmer's All Purpose	2.00
P2400325	0002	5/9/2024	Play-Doh Bulk Pacl	1.00
P2400325	0003	5/9/2024	Bonka Bird Toys 1(	1.00
P2400325	0004	5/9/2024	Artellius 40 Pack of	2.00
P2400325	0005	5/9/2024	Madisi Washable M	1.00
P2400325	0006	5/9/2024	1500 Pieces Self A	1.00
P2400325	0007	5/9/2024	Paint Brushes, Ane	2.00
P2400325	0008	5/9/2024	Greentime 1400-15	1.00
P2400325	0009	5/9/2024	Paint Cups - Paint	2.00
P2400325	0010	5/9/2024	Shuttle Art Dot Mar	2.00
P2400325	0011	5/9/2024	Elmers Liquid Scho	2.00
P2400325	0012	5/9/2024	25 lb Wholesale La	1.00
P2400325	0013	5/9/2024	Craft Pipe Cleaners	1.00
P2400325	0014	5/9/2024	IHPUKIDI Magnetic	1.00
P2400325	0015	5/9/2024	300 Sheets 3 Sizes	2.00
P2400325	0016	5/9/2024	Phinus Craft Paper	3.00
P2400325	0017	5/9/2024	Pllieay 1000Pcs 6S	3.00
P2400326	0001	5/16/2024	Achieve It! Raised	15.00
P2400326	0002	5/16/2024	Achieve It! Raised	10.00
P2400327	0001	5/16/2024	Kit - VM Starter, St	2.00
P2400328	0001	5/16/2024	GBC Thermal Lami	2.00
P2400328	0002	5/16/2024	Amazon Basics Ca	3.00
P2400328	0003	5/16/2024	Amazon Basics Ca	2.00
P2400328	0004	5/16/2024	Post-it Super Sticky	2.00
P2400329	0001	5/16/2024	Crayola Pip-Squea	1.00
P2400329	0002	5/16/2024	Perfect Stix Paper	1.00
P2400329	0003	5/16/2024	KUUQA 700 Pieces	2.00
P2400329	0004	5/16/2024	Brickyard Building I	1.00
P2400329	0005	5/16/2024	Colorations Assorte	1.00
P2400329	0006	5/16/2024	Burpee Wildflower	1.00
P2400329	0007	5/16/2024	Earthborn Element	2.00
P2400329	0008	5/16/2024	Earthborn Element	2.00
P2400329	0009	5/16/2024	IRIS USA 59 Quart	1.00
P2400329	0010	5/16/2024	IRIS USA 12 Quart	1.00
P2400329	0011	5/16/2024	Child Safety Cabin	3.00
P2400329	0012	5/16/2024	2 Pack Distilled Wh	1.00
P2400329	0013	5/16/2024	Sensory Chew Nec	1.00
P2400329	0014	5/16/2024	Whaply 30-Pack Sr	1.00
P2400329	0015	5/16/2024	Toddler Step Stool	4.00
P2400329	0016	5/16/2024	Unpretentious All F	1.00
P2400329	0017	5/16/2024	12 Pieces Plastic F	1.00
P2400329	0018	5/16/2024	4 Rolls Premium Bl	2.00
P2400329	0019	5/16/2024	Earthborn Element	2.00
P2400329	0020	5/16/2024	LEWISTIN Foaming	2.00
P2400329	0021	5/16/2024	Two Pocket Folders	1.00

P2400329	0022	5/16/2024	Chewy Necklaces f	1.00
P2400329	0023	5/16/2024	Dial Liquid Hand S	1.00
P2400329	0024	5/16/2024	Shipping Charge	1.00
P2400330	0001	5/16/2024	Camp Deposit for h	1.00
P2400331	0001	5/22/2024	JOYIN 12 Rock Pa	1.00
P2400331	0002	5/22/2024	JOYIN 36 PCS Wa	1.00
P2400331	0003	5/22/2024	JOYIN 12 Rock Pa	1.00
P2400331	0004	5/22/2024	180 Pack Washabl	1.00
P2400331	0005	5/22/2024	32PCS 16 Colors S	2.00
P2400332	0001	5/23/2024	BIC Round Stic Ba	1.00
P2400332	0002	5/23/2024	Pendaflex Two-Tor	2.00
P2400332	0003	5/23/2024	Scotch Desktop Ta	5.00
P2400332	0004	5/23/2024	EXPO Low Odor D	3.00
P2400332	0005	5/23/2024	Post-it Super Sticky	2.00
P2400332	0006	5/23/2024	Post-it Mini Notes,	2.00
P2400332	0007	5/23/2024	Officemate Small B	1.00
P2400332	0008	5/23/2024	Officemate Giant P	1.00
P2400332	0009	5/23/2024	Kleenex Professior	1.00
P2400332	0010	5/23/2024	Post-it Super Sticky	2.00
P2400332	0011	5/23/2024	SAN1920940 - Lov	5.00
P2400332	0012	5/23/2024	Amazon Basics Cle	3.00
P2400332	0013	5/23/2024	Antner 15 Inch (48	1.00
P2400332	0014	5/23/2024	1InTheOffice Clear	1.00
P2400332	0015	5/23/2024	Amazon Basics As	1.00
P2400332	0016	5/23/2024	Universal 31306 Cl	4.00
P2400332	0017	5/23/2024	Officemate Standa	2.00
P2400332	0018	5/23/2024	Scissors, iBayam 8	1.00
P2400332	0019	5/23/2024	DDSKY Waterproo	1.00
P2400332	0020	5/23/2024	400Pcs Push Pins,	1.00
P2400332	0021	5/23/2024	MJUNM 12 Rolls Tr	5.00
P2400332	0022	5/23/2024	Amazon Basics Pa	1.00
P2400332	0023	5/23/2024	Clipco Staple Remo	1.00
P2400332	0024	5/23/2024	Binder Rings 1 Inch	1.00
P2400332	0025	5/23/2024	CELOX 24 Pack Du	1.00
P2400332	0026	5/23/2024	U Brands Ball Of R	2.00
P2400332	0027	5/23/2024	Amazon Basics 36·	2.00
P2400332	0028	5/23/2024	Oxford Index Cards	1.00
P2400332	0029	5/23/2024	Oxford Index Cards	1.00
P2400332	0030	5/23/2024	Vicenpal 100 Pack	1.00
P2400332	0031	5/23/2024	Ysenchan Plastic C	1.00
P2400333	0001	5/23/2024	Valuetoner Reman	2.00
P2400333	0002	5/23/2024	Shipping Charge	1.00
P2400334	0001	5/23/2024	Swingline Stapler,	1.00
P2400334	0002	5/23/2024	Ticonderoga Golf W	4.00
P2400334	0003	5/23/2024	Mr Pen- Staplers w	1.00
P2400334	0004	5/23/2024	Amazon Basics Pa	1.00
P2400334	0005	5/23/2024	Zip Ties Assorted S	1.00
P2400334	0006	5/23/2024	ACSTEP Manila En	2.00
P2400334	0007	5/23/2024	10x13 Catalog Env	2.00

P2400334	0008	5/23/2024	Shipping Charge	1.00
P2400335	0001	5/28/2024	Elite Image Reman	1.00
P2400335	0002	5/28/2024	Achieve It! Raised	15.00
P2400335	0003	5/28/2024	Achieve It! Mathem	10.00
P2400335	0004	5/28/2024	Crescent Die-Cut M	6.00
P2400335	0005	5/28/2024	Crescent Premium	6.00
P2400335	0006	5/28/2024	House of Doolittle,	1.00
P2400335	0007	5/28/2024	Elite Image Reman	1.00
P2400335	0008	5/28/2024	Elite Image Reman	1.00
P2400335	0009	5/28/2024	Achieve It! Raised	20.00
P2400335	0010	5/28/2024	Crescent Die-Cut M	6.00
P2400335	0011	5/28/2024	Crescent Die-Cut M	6.00
P2400335	0012	5/28/2024	Crescent Premium	6.00
P2400335	0013	5/28/2024	Elite Image Reman	1.00
P2400335	0014	5/28/2024	School Smart No 2	24.00
P2400336	0001	5/28/2024	150 Pack Clear Lu	2.00
P2400337	0001	5/28/2024	100E G3 CAM N45	650.00
P2400338	0001	6/7/2024	All Carbon volleyba	1.00
P2400338	0002	6/7/2024	3 Heavy Duty net F	3.00
P2400338	0003	6/7/2024	HM50 Technora Vo	1.00
P2400338	0004	6/7/2024	FP1-B Tapered Inc	2.00
P2400338	0005	6/7/2024	PS-1 Portable Offic	2.00
P2400338	0006	6/7/2024	PSP1-B 2 Folding (	2.00
P2400338	0007	6/7/2024	PSP1-Custom Wra	2.00
P2400338	0008	6/7/2024	CB24-XL Coaches	1.00
P2400338	0009	6/7/2024	BC1 Ball Cart-2	2.00
P2400338	0010	6/7/2024	WR10 Wall Rack-H	2.00
P2400338	0011	6/7/2024	NR10-2 Net Wall R	2.00
P2400338	0012	6/7/2024	Shipping and Hanc	1.00
P2400339	0001	6/20/2024	3.5" Arch Swings w	1.00
P2400340	0001	6/21/2024	JANNO 4PCS Tael	4.00
P2400341	0001	7/1/2024	A Little SPOT of Er	1.00
P2400341	0002	7/1/2024	A Little SPOT Emo	1.00
P2400342	0001	7/22/2024	Neenah Premium C	1.00
P2400342	0002	7/22/2024	Prang (Formerly Su	2.00
P2400342	0003	7/22/2024	Sax - 1440731 Ver	1.00
P2400342	0004	7/22/2024	Sunworks Heavywe	1.00
P2400342	0005	7/22/2024	Cholemy 120 Pcs F	1.00
P2400343	0001	7/22/2024	Post-it Mini Notes,	1.00
P2400343	0002	7/22/2024	Tru-Ray Constructi	3.00
P2400343	0003	7/22/2024	SHARPIE Flip Char	2.00
P2400343	0004	7/22/2024	Fla-Vor-Ice Popsicl	45.00
P2400343	0005	7/22/2024	Play-Doh Modeling	2.00
P2400343	0006	7/22/2024	Post-it Tabs, 1 in S	1.00
P2400343	0007	7/22/2024	SEAGULL Pencils	1.00
P2400343	0008	7/22/2024	Crayola Ultraclean	1.00
P2400343	0009	7/22/2024	Accent Opaque Wh	1.00
P2400343	0010	7/22/2024	Better Office Produ	1.00
P2400343	0011	7/22/2024	EXPO Low-Odor D	5.00

P2400343	0012	7/22/2024	50 Pcs Fidget Toys	1.00
P2400343	0013	7/22/2024	Bakatatoyz 108 Pa	1.00
P2400343	0014	7/22/2024	Bookmarks for Kids	1.00
P2400343	0015	7/22/2024	40 Packs All About	1.00
P2400343	0016	7/22/2024	TSMJUWND Hawai	3.00
P2400343	0017	7/22/2024	Highlighter - 100 pa	1.00
P2400343	0018	7/22/2024	Perfect Stix Woode	1.00
P2400343	0019	7/22/2024	Better Office Produ	3.00
P2400343	0020	7/22/2024	SCIONE Beach Ba	3.00
P2400343	0021	7/22/2024	ESRICH Mini Canv	1.00
P2400343	0022	7/22/2024	(16 Pack) Sticky No	6.00
P2400343	0023	7/22/2024	KLT Stress Balls Bu	1.00
P2400343	0024	7/22/2024	My Summer Bucket	1.00
P2400343	0025	7/22/2024	1000pcs Party Fav	1.00
P2400343	0026	7/22/2024	QUELAY 120 Pcs I	2.00
P2400343	0027	7/22/2024	Blulu 3 Pcs Carniva	1.00
P2400343	0028	7/22/2024	JUNEBRUSHS 64p	1.00
P2500001	0001	7/1/2024	AP EXAMINATION	1.00
P2500002	0001	7/31/2024	Proposal # 246974	1.00
P2500002	0002	7/31/2024	***VENDOR CHAN	1.00
P2500003	0001	7/17/2024	PROPOSAL NUMB	1.00
P2500003	0002	7/17/2024	***VENDOR CHAN	1.00
P2500004	0001	7/17/2024	PROPOSAL NUMB	1.00
P2500004	0002	7/17/2024	***VENDOR CHAN	1.00
P2500005	0001	7/17/2024	PROPOSAL NUMB	1.00
P2500005	0002	7/17/2024	***VENDOR CHAN	1.00
P2500006	0001	7/17/2024	PROPOSAL NUMB	1.00
P2500006	0002	7/17/2024	***VENDOR CHAN	1.00
P2500007	0001	7/23/2024	PROPOSAL NUMB	1.00
P2500007	0002	7/23/2024	***VENDOR CHAN	1.00
P2500008	0001	7/1/2024	Student Accident I	1.00
P2500009	0001	7/1/2024	U506301 2020 - 7	1.00
P2500010	0001	7/16/2024	Adaptor sleeve plu	1.00
P2500011	0001	7/17/2024	Post-it Mini Notes,	1.00
P2500011	0002	7/17/2024	Prang (Formerly Su	2.00
P2500011	0003	7/17/2024	Highland Sticky No	4.00
P2500011	0004	7/17/2024	AstrobrightsNeenal	2.00
P2500011	0005	7/17/2024	Fla-Vor-Ice Popsicl	40.00
P2500011	0006	7/17/2024	Play-Doh Modeling	1.00
P2500011	0007	7/17/2024	Crayola Constructio	2.00
P2500011	0008	7/17/2024	Sax - 1440731 Ver	1.00
P2500011	0009	7/17/2024	SEAGULL Pencils	2.00
P2500011	0010	7/17/2024	Blue Summit Suppl	1.00
P2500011	0011	7/17/2024	Better Office Produ	3.00
P2500011	0012	7/17/2024	Oxford Composition	3.00
P2500011	0013	7/17/2024	EXPO Low-Odor D	3.00
P2500011	0014	7/17/2024	Carnival Circus The	1.00
P2500011	0015	7/17/2024	50 Pcs Fidget Toys	2.00
P2500011	0016	7/17/2024	Bakatatoyz 108 Pa	1.00

P2500011	0017	7/17/2024	Play-Doh Ultimate (	1.00
P2500011	0018	7/17/2024	Scented Bookmark	1.00
P2500011	0019	7/17/2024	40 Packs All About	1.00
P2500011	0020	7/17/2024	TSMJUWND Hawai	3.00
P2500011	0021	7/17/2024	LAZGOL Dry Erase	1.00
P2500011	0022	7/17/2024	Perfect Stix Woode	1.00
P2500011	0023	7/17/2024	SCIONE Beach Ba	3.00
P2500011	0024	7/17/2024	30 Pcs Face Stress	1.00
P2500011	0025	7/17/2024	Cholemy 120 Pcs F	1.00
P2500011	0026	7/17/2024	cloudriver Yellow H	1.00
P2500011	0027	7/17/2024	My Summer Bucket	1.00
P2500011	0028	7/17/2024	1000pcs Party Fav	1.00
P2500011	0029	7/17/2024	QUELAY 120 Pcs I	2.00
P2500011	0030	7/17/2024	ESRICH 3x3IN Sma	2.00
P2500011	0031	7/17/2024	JUNEBRUSHS 64p	1.00
P2500012	0001	7/17/2024	Crayola Model Mag	1.00
P2500012	0002	7/17/2024	Bostitch Office Pers	1.00
P2500012	0003	7/17/2024	Aleene's 26412 Sp	2.00
P2500012	0004	7/17/2024	Crayola Crayons Bu	1.00
P2500012	0005	7/17/2024	Crayola Ultra Clean	1.00
P2500012	0006	7/17/2024	Kwik Stix Solid Tem	1.00
P2500012	0007	7/17/2024	Amazon Basics Wo	1.00
P2500012	0008	7/17/2024	Crayola 588106 Wa	4.00
P2500012	0009	7/17/2024	Betem 24 Colors D	2.00
P2500012	0010	7/17/2024	Simetufy 15 Pcs Ro	1.00
P2500012	0011	7/17/2024	Simetufy 120 Pcs F	1.00
P2500013	0001	7/22/2024	Ymimi Vacuum Belt	2.00
P2500013	0002	7/22/2024	Shipping Charge	1.00
P2500014	0001	7/22/2024	HS Ramsey Classro	70.00
P2500014	0002	7/22/2024	Teacher Training 2	1.00
P2500014	0003	7/22/2024	Hazel Park High Sc	1.00
P2500015	0001	7/22/2024	Science Dimension	450.00
P2500015	0002	7/22/2024	Science Dimension	1.00
P2500015	0003	7/22/2024	Hazel Park Junior H	1.00
P2500016	0001	7/22/2024	Smead File Folder,	3.00
P2500016	0002	7/22/2024	Smead Colored Ha	2.00
P2500016	0003	7/22/2024	Avery 11306 Prepr	5.00
P2500016	0004	7/22/2024		5.00
P2500016	0005	7/22/2024	Avery 1-25 Legal E	1.00
P2500016	0006	7/22/2024	Highland Transpare	3.00
P2500016	0007	7/22/2024	Amazon Basics Ha	4.00
P2500016	0008	7/22/2024	Staples 535559 Co	1.00
P2500016	0009	7/22/2024	Blue Summit Suppl	1.00
P2500016	0010	7/22/2024	Blue Summit Suppl	3.00
P2500016	0011	7/22/2024	Staples 418376 Ha	1.00
P2500017	0001	7/23/2024	BALLOON, ROUNI	11.00
P2500017	0002	7/23/2024	CUP W/LID, 1 OZ,	6.00
P2500017	0003	7/23/2024	CUP, PLASTIC, CL	4.00
P2500017	0004	7/23/2024	NITRILE, DISPOSA	15.00

P2500017	0005	7/23/2024	PIPET, GRD, NON	9.00
P2500017	0006	7/23/2024	TAPE,MASKING, 1	55.00
P2500017	0007	7/23/2024	STRING, SUPR TI	26.00
P2500017	0008	7/23/2024	BAG, PLASTIC, RE	13.00
P2500017	0009	7/23/2024	IODINE, TINCTURE	16.00
P2500017	0010	7/23/2024	SAND, MARINE, 5I	9.00
P2500017	0011	7/23/2024	MIX, POTTING, WI	4.00
P2500017	0012	7/23/2024	MACARONI, ELBO	3.00
P2500017	0013	7/23/2024	ISOPROPYL, 91%	6.00
P2500017	0014	7/23/2024	BAG, PLASTIC, RE	2.00
P2500017	0015	7/23/2024	GLOVE, DISPOSA	7.00
P2500017	0016	7/23/2024	LARGE OWL PELL	5.00
P2500017	0017	7/23/2024	DISH, PETRI, 100X	4.00
P2500017	0018	7/23/2024	PIPET, GRAD, 3MI	7.00
P2500017	0019	7/23/2024	CUP, PLASTIC, 1 (	4.00
P2500017	0020	7/23/2024	CUP, PLASSTIC, S	5.00
P2500017	0021	7/23/2024	FOIL, ALUMINUM,	9.00
P2500017	0022	7/23/2024	WRAP, PLATIC, R(	11.00
P2500017	0023	7/23/2024	PAPER, CONSTRU	7.00
P2500017	0024	7/23/2024	BAG, PLASTIC, RE	13.00
P2500017	0025	7/23/2024	MAGIC WORM BEI	8.00
P2500017	0026	7/23/2024	CUP, PLASTIC, 10	2.00
P2500017	0027	7/23/2024	SPOON, PLASTIC,	3.00
P2500017	0028	7/23/2024	RUBBER BAND #6	7.00
P2500017	0029	7/23/2024	SPHERE, STYREN	8.00
P2500017	0030	7/23/2024	SYRUP, CORN DA	2.00
P2500017	0031	7/23/2024	OIL, VEGETABLE,	1.00
P2500017	0032	7/23/2024	VINEGAR, WHITE,	1.00
P2500017	0033	7/23/2024	PAPER CLIP, #1, I	7.00
P2500017	0034	7/23/2024	SPOON, PLASTIC,	1.00
P2500017	0035	7/23/2024	SODA, BAKING, 1(	2.00
P2500017	0036	7/23/2024	COLOR, FOOD, LI(	2.00
P2500017	0037	7/23/2024	SALT, PLAIN, 1 LE	3.00
P2500017	0038	7/23/2024	TOOTHPICK, ROU	8.00
P2500017	0039	7/23/2024	GRAVEL, AQUARI	5.00
P2500017	0040	7/23/2024	MIX, POTTING, WI	3.00
P2500017	0041	7/23/2024	SAND, MARINE, 1I	5.00
P2500017	0042	7/23/2024	FREIGHT AND HAI	1.00
P2500017	0043	7/23/2024	HOOVER ELEMEN	1.00
P2500018	0001	7/23/2024	SEED, KIDNEY, BI	1.00
P2500018	0002	7/23/2024	CAST & PAINT PE	1.00
P2500018	0003	7/23/2024	CLA, RED, 8LB, EA	1.00
P2500018	0004	7/23/2024	CLOVE, OIL, 7 ML	1.00
P2500018	0005	7/23/2024	CRAYOLA, DOUGI	1.00
P2500018	0006	7/23/2024	COLOR, FOOD, LI(	1.00
P2500018	0007	7/23/2024	PEPPERMINT OIL,	1.00
P2500018	0008	7/23/2024	SEED, RADISH, S(	1.00
P2500018	0009	7/23/2024	FOAM TRAY, 7.5 X	1.00
P2500018	0010	7/23/2024	FREIGHT AND HAI	1.00

P2500019	0001	7/23/2024	ADVERTISING FO	1.00
P2500020	0001	7/24/2024	Student Cumulative	25.00
P2500020	0002	7/24/2024	Shipping Charge	1.00
P2500021	0001	7/24/2024	Ticonderoga Tri-Co	3.00
P2500021	0002	7/24/2024	Color Swell Bulk W	1.00
P2500021	0003	7/24/2024	hand2mind Plastic	1.00
P2500021	0004	7/24/2024	Play-Doh 2-Pack o	6.00
P2500021	0005	7/24/2024	1000 Pieces Foam	1.00
P2500021	0006	7/24/2024	200pcs Wood Num	1.00
P2500021	0007	7/24/2024	3 Bees & Me 2 Wo	2.00
P2500021	0008	7/24/2024	400 PCS Wood Sc	1.00
P2500021	0009	7/24/2024	IHPUKIDI Magnetic	1.00
P2500021	0010	7/24/2024	DNB 2-Color Foam	1.00
P2500021	0011	7/24/2024	Mr Pen- Self Adhes	2.00
P2500021	0012	7/24/2024	Jenaai 100 Pcs Fo	1.00
P2500021	0013	7/24/2024	Wesiti 100 Pcs 525	1.00
P2500022	0001	7/24/2024	SPHERE, STYREN	1.00
P2500022	0002	7/24/2024	SPHERE, STYREN	1.00
P2500022	0003	7/24/2024	FELT, SH, KELLY,	2.00
P2500022	0004	7/24/2024	SANDPAPER, FINI	2.00
P2500022	0005	7/24/2024	FERTILIZER, OSM	4.00
P2500022	0006	7/24/2024	MIX, POTTING, WF	2.00
P2500022	0007	7/24/2024	COTTON WICK, 4X	2.00
P2500022	0008	7/24/2024	CONFETTI MIX SE	1.00
P2500022	0009	7/24/2024	PIPET, GRAD, 3MI	7.00
P2500022	0010	7/24/2024	CUP W/LID, 1 OZ,	1.00
P2500022	0011	7/24/2024	TANK, PLASTIC, 1	4.00
P2500022	0012	7/24/2024	MACARONI, ELBO	2.00
P2500022	0013	7/24/2024	SODA BAKING, 18	2.00
P2500022	0014	7/24/2024	DISH, PETRI, 100	4.00
P2500022	0015	7/24/2024	CUP, PLASTIC, 9 (	6.00
P2500022	0016	7/24/2024	SAND, MARINE, 5	1.00
P2500022	0017	7/24/2024	SOIL, WOODLAND	2.00
P2500022	0018	7/24/2024	BAG, PLASTIC, RE	6.00
P2500022	0019	7/24/2024	MARKER, PERM, F	5.00
P2500022	0020	7/24/2024	FOIL, ALUMINUM,	1.00
P2500022	0021	7/24/2024	PAD, ABSORBENT	60.00
P2500022	0022	7/24/2024	CRAYOLA, DOUGH	4.00
P2500022	0023	7/24/2024	CUP, STROFOAM,	3.00
P2500022	0024	7/24/2024	CUP, PLASTIC, 1 (	1.00
P2500022	0025	7/24/2024	CUP, PLASTIC, SC	3.00
P2500022	0026	7/24/2024	SPOONS, PLASTI	2.00
P2500022	0027	7/24/2024	STRING, SUPER T	2.00
P2500022	0028	7/24/2024	PAPER, CONSTRU	2.00
P2500022	0029	7/24/2024	SEED, KIDNEY BE	2.00
P2500022	0030	7/24/2024	BALL, COTTON, P	2.00
P2500022	0031	7/24/2024	FOAM TRAY, 7.5X	5.00
P2500022	0032	7/24/2024	NITRILE, DISPOSA	4.00
P2500022	0033	7/24/2024	RUBBER BAND #3	2.00

P2500022	0034	7/24/2024	BAG, PLASTIC, RE	2.00
P2500022	0035	7/24/2024	SEED, RADISH, S(	2.00
P2500022	0036	7/24/2024	NITRILE, DISPOSA	4.00
P2500022	0037	7/24/2024	PERFECT SOLUTI	40.00
P2500022	0038	7/24/2024	PERFECT SOLUTI	15.00
P2500022	0039	7/24/2024	PERFECT SOLUTI	25.00
P2500022	0040	7/24/2024	FREIGHT AND HAI	1.00
P2500022	0041	7/24/2024	HOOVER ELEMEN	1.00
P2500023	0001	7/29/2024	FOAM TRAY, 7.5 X	1.00
P2500023	0002	7/29/2024	CUP W/LID, 1 OZ,	2.00
P2500023	0003	7/29/2024	CUP W/LID, PLAS	1.00
P2500023	0004	7/29/2024	SPOON, PLASTIC,	1.00
P2500023	0005	7/29/2024	CRAYOLA, DOUGI	1.00
P2500023	0006	7/29/2024	CRAYO9LA, DOUC	1.00
P2500023	0007	7/29/2024	CRAYOLA,, DOUG	1.00
P2500023	0008	7/29/2024	HONEYBEE, DRIE	1.00
P2500023	0009	7/29/2024	CUP, PLASTIC,SQ	1.00
P2500023	0010	7/29/2024	MIX, POTTING, WI	1.00
P2500023	0011	7/29/2024	SEED, RADISH, S(	1.00
P2500023	0012	7/29/2024	SEED, RYE, GRAS	1.00
P2500023	0013	7/29/2024	SOIL, WOOLAND	1.00
P2500023	0014	7/29/2024	BALLOON, ROUNI	1.00
P2500023	0015	7/29/2024	SPONGE, COMPR	1.00
P2500023	0016	7/29/2024	PIPET, GRAD, 3 M	1.00
P2500023	0017	7/29/2024	CUP, PLASTIC, 9 (	1.00
P2500023	0018	7/29/2024	INDEX CARDS, 3 X	5.00
P2500023	0019	7/29/2024	PLATE, PAPER, H	1.00
P2500023	0020	7/29/2024	TAPE, MASKING,	1.00
P2500023	0021	7/29/2024	MARKER, ULTRA-I	1.00
P2500023	0022	7/29/2024	STRAW, R&W, 7-3/	1.00
P2500023	0023	7/29/2024	PAPER, CONSTRU	2.00
P2500023	0024	7/29/2024	PAPER TOWELS,	2.00
P2500023	0025	7/29/2024	RICE, QUICK COO	2.00
P2500023	0026	7/29/2024	RUBBER BAND #6	2.00
P2500023	0027	7/29/2024	FREIGHT AND HAI	1.00
P2500023	0028	7/29/2024	HOOVER ELEMEN	1.00
P2500024	0001	7/29/2024	Core text (Pu and a	2.00
P2500025	0001	7/29/2024	Economics Studen	26.00
P2500025	0002	7/29/2024	Economics Teache	1.00
P2500025	0003	7/29/2024	Civics student licen	140.00
P2500025	0004	7/29/2024	Civics teacher licen	1.00
P2500025	0005	7/29/2024	Hazel Park High Sc	1.00
P2500026	0001	7/29/2024	SPHERE, STYREN	1.00
P2500026	0002	7/29/2024	SPHERE, STYREN	1.00
P2500026	0003	7/29/2024	FELT, SH, KELLY	2.00
P2500026	0004	7/29/2024	SANDPAPER, FINI	2.00
P2500026	0005	7/29/2024	FERTILIZER, OSM	4.00
P2500026	0006	7/29/2024	MIX, POTTING, WI	2.00
P2500026	0007	7/29/2024	COTTON WICK, 4 1	2.00

P2500026	0008	7/29/2024	CONFETTI MIX SE	1.00
P2500026	0009	7/29/2024	PIPET, GRD, 3 ML	2.00
P2500026	0010	7/29/2024	CUP W/LID, 1 OZ,	1.00
P2500026	0011	7/29/2024	TANK, PLASTIC, 1	4.00
P2500026	0012	7/29/2024	MACARONI, ELBO	2.00
P2500026	0013	7/29/2024	SODA, BAKING, 1(	2.00
P2500026	0014	7/29/2024	DISH, PETRI, 100	4.00
P2500026	0015	7/29/2024	CUP, PLASTICM 9	6.00
P2500026	0016	7/29/2024	SAND, MARINE, 5	1.00
P2500026	0017	7/29/2024	SOIL, WOODLANE	2.00
P2500026	0018	7/29/2024	FREIGHT AND HAI	1.00
P2500026	0019	7/29/2024	HOOVER ELEMEN	1.00
P2500027	0001	7/31/2024	CHALK, ASSORTE	4.00
P2500027	0002	7/31/2024	SEED. LIMA BUSH	1.00
P2500027	0003	7/31/2024	FOAM TRAY, 7.5X	4.00
P2500027	0004	7/31/2024	PLANT POT, PLAS	2.00
P2500027	0005	7/31/2024	SPOON, PLASTIC,	2.00
P2500027	0006	7/31/2024	BAG, RESEAL. PL	1.00
P2500027	0007	7/31/2024	SOIL,POTTING, 16	1.00
P2500027	0008	7/31/2024	PAPER, WAX, 75",	1.00
P2500027	0009	7/31/2024	WRAP, PLASTIC, I	1.00
P2500027	0010	7/31/2024	TWINE, COTTON, I	1.00
P2500027	0011	7/31/2024	MARKER, ULTRA-I	2.00
P2500027	0012	7/31/2024	INDEX CARDS, 3X	2.00
P2500027	0013	7/31/2024	TAPE, MASKING,	2.00
P2500027	0014	7/31/2024	PAPER TOWELS,	2.00
P2500027	0015	7/31/2024	BALL, COTTON, P	2.00
P2500027	0016	7/31/2024	RICE, QUICK COO	2.00
P2500027	0017	7/31/2024	PAPER PLATE, 9"	1.00
P2500027	0018	7/31/2024	PAPER CLIP, #1, I	2.00
P2500027	0019	7/31/2024	FREIGHT AND HAI	1.00
P2500027	0020	7/31/2024	HOOVER ELEMEN	1.00
P2500028	0001	8/5/2024	FOIL, ALUMINUM,	3.00
P2500028	0002	8/5/2024	BAG, PLASTIC, RE	18.00
P2500028	0003	8/5/2024	BAG, PLASTIC, RE	3.00
P2500028	0004	8/5/2024	BAG, PLASTIC, RE	6.00
P2500028	0005	8/5/2024	SODA, BAKING, 1(	6.00
P2500028	0006	8/5/2024	CHALK, ASSORTE	12.00
P2500028	0007	8/5/2024	FILTER, COFFEE #	6.00
P2500028	0008	8/5/2024	CUP, PLASTIC, 10	6.00
P2500028	0009	8/5/2024	CUP W/LID, PLAS	6.00
P2500028	0010	8/5/2024	CUP W/LID, 1 OZ,	12.00
P2500028	0011	8/5/2024	LID, 10 OZ, PK/30	6.00
P2500028	0012	8/5/2024	CRAYOLA, DOUGI	12.00
P2500028	0013	8/5/2024	CRAYOLA DOUGH	12.00
P2500028	0014	8/5/2024	CRAYOLA, DOUGI	12.00
P2500028	0015	8/5/2024	LARGE OWL PELL	15.00
P2500028	0016	8/5/2024	MAGIC WORM BEI	3.00
P2500028	0017	8/5/2024	NITRILE DISPOSA	9.00

P2500028	0018	8/5/2024	PLANT POT, PLAS	6.00
P2500028	0019	8/5/2024	WRAP, PLASTIC, I	3.00
P2500028	0020	8/5/2024	PAPER PLATE, 9"	12.00
P2500028	0021	8/5/2024	MIX, POTTING, WI	9.00
P2500028	0022	8/5/2024	SEED, LIMA BUSH	6.00
P2500028	0023	8/5/2024	SEED, RADISH, SC	150.00
P2500028	0024	8/5/2024	CAROLINA SEED S	6.00
P2500028	0025	8/5/2024	SOIL, POTTING, 1	6.00
P2500028	0026	8/5/2024	SPONGE, SQUARI	12.00
P2500028	0027	8/5/2024	SPOON, PLASTIC,	24.00
P2500028	0028	8/5/2024	STICK, CRAFT, 4-1	12.00
P2500028	0029	8/5/2024	STRAW, TRANSP,	3.00
P2500028	0030	8/5/2024	TANK, PLASTIC, 1	45.00
P2500028	0031	8/5/2024	TAPE, MASKING,	24.00
P2500028	0032	8/5/2024	TOOTHPICK, ROU	6.00
P2500028	0033	8/5/2024	FOAM TRAY, 7.5 X	18.00
P2500028	0034	8/5/2024	VINEGAR, WHITE,	9.00
P2500028	0035	8/5/2024	FREIGHT AND HAI	1.00
P2500028	0036	8/5/2024	WEBB ELEMENTA	1.00
P2500029	0001	8/5/2024	CUP, PLASTIC, 9 C	4.00
P2500029	0002	8/5/2024	SEED, PUMPKIN, I	1.00
P2500029	0003	8/5/2024	CUP, PLASTIC, SC	3.00
P2500029	0004	8/5/2024	CUP, PLASTIC, SC	1.00
P2500029	0005	8/5/2024	SOIL, POTTING, 1	2.00
P2500029	0006	8/5/2024	BALL, FOAM, 38 M	4.00
P2500029	0007	8/5/2024	PAIL, PLASTIC, W	10.00
P2500029	0008	8/5/2024	TRAY, PLASTIC, C	45.00
P2500029	0009	8/5/2024	BAG, PLASTIC, RE	1.00
P2500029	0010	8/5/2024	PIPET, GRAD, 3 M	2.00
P2500029	0011	8/5/2024	CUP W/LID, PLAS	2.00
P2500029	0012	8/5/2024	SPONGE, SQUARI	3.00
P2500029	0013	8/5/2024	GRAVEL, AQUARI	1.00
P2500029	0014	8/5/2024	SAND, MARINE, 5	1.00
P2500029	0015	8/5/2024	MIX, POTTING, WI	1.00
P2500029	0016	8/5/2024	SPOON, PLASTIC,	1.00
P2500029	0017	8/5/2024	TAPE, MASKING,	4.00
P2500029	0018	8/5/2024	MARKER, PERM, F	5.00
P2500029	0019	8/5/2024	PAD, NOTE, ADHS	4.00
P2500029	0020	8/5/2024	MARKER, DRY-ER	5.00
P2500029	0021	8/5/2024	FREIGHT AND HAI	1.00
P2500029	0022	8/5/2024	HOOVER - KDG - C	1.00
P2500030	0001	8/5/2024	FOIL, ALUMUNUM	8.00
P2500030	0002	8/5/2024	BAG, PLASTIC, RE	6.00
P2500030	0003	8/5/2024	BAG, PLASTIC, RE	9.00
P2500030	0004	8/5/2024	BAG, PLASTIC, RE	1.00
P2500030	0005	8/5/2024	BAG, PLASTIC, RE	2.00
P2500030	0006	8/5/2024	SODA, BAKING, 1(	2.00
P2500030	0007	8/5/2024	BALLOON, ROUNI	4.00
P2500030	0008	8/5/2024	BATTERY - D, PK/(	1.00

P2500030	0009	8/5/2024	BATTERY, D, IND,	2.00
P2500030	0010	8/5/2024	SEED,KIDNEY BE/	3.00
P2500030	0011	8/5/2024	CAST & PAINT PE	6.00
P2500030	0012	8/5/2024	CHALK, ASSORTE	4.00
P2500030	0013	8/5/2024	CLAY, RED, 8 LB,	10.00
P2500030	0014	8/5/2024	FILTER, COFFEE,	2.00
P2500030	0015	8/5/2024	BALL, COTTON, P	3.00
P2500030	0016	8/5/2024	CUPO, PLASTIC, (	6.00
P2500030	0017	8/5/2024	CUP, PLASTIC, 10	2.00
P2500030	0018	8/5/2024	CUP, PLASTIC, 1 (	1.00
P2500030	0019	8/5/2024	CUP W/LID, 1 OZ,	4.00
P2500030	0020	8/5/2024	CUP, W/LID, PLAS	2.00
P2500030	0021	8/5/2024	CUP, PLASTIC, SC	3.00
P2500030	0022	8/5/2024	CUP, STRYFOAM,	3.00
P2500030	0023	8/5/2024	LID, 10 OZ, PK/30	2.00
P2500030	0024	8/5/2024	CRAYOLA, DOUGI	4.00
P2500030	0025	8/5/2024	CRAYOLA, DOUGI	12.00
P2500030	0026	8/5/2024	CRAYOL,A, DOUG	4.00
P2500030	0027	8/5/2024	COLOR, FOOD, LI(	3.00
P2500030	0028	8/5/2024	HUMUS, 1.6 L	6.00
P2500030	0029	8/5/2024	KNIFE, PLASTIC, I	3.00
P2500030	0030	8/5/2024	LARGE OWL PELL	5.00
P2500030	0031	8/5/2024	MAGIC WORM BEI	1.00
P2500030	0032	8/5/2024	MARKER, PERM, F	6.00
P2500030	0033	8/5/2024	MARKER, TRANSF	6.00
P2500030	0034	8/5/2024	NITRIOLE, DISPOS	3.00
P2500030	0035	8/5/2024	NITRILE, DISPOSA	9.00
P2500030	0036	8/5/2024	PAD, ABSORBENT	36.00
P2500030	0037	8/5/2024	PAPER, CONSTRU	12.00
P2500030	0038	8/5/2024	PAPER, WAX, 75",	3.00
P2500030	0039	8/5/2024	MARKER, RED, PK	6.00
P2500030	0040	8/5/2024	PEPPERMINT OIL,	3.00
P2500030	0041	8/5/2024	PLANT POT, PLAS	2.00
P2500030	0042	8/5/2024	WRAP, PLASTIC, I	4.00
P2500030	0043	8/5/2024	PAPER PLATE, 9"	4.00
P2500030	0044	8/5/2024	PLAYFOAM, CLAS	9.00
P2500030	0045	8/5/2024	MIX, POTTING, WF	3.00
P2500030	0046	8/5/2024	RUBBER BAND #3	9.00
P2500030	0047	8/5/2024	SAND, WHITE, #7(	9.00
P2500030	0048	8/5/2024	SAND, MARINE, 5	5.00
P2500030	0049	8/5/2024	SANDPAPER, PK/4	4.00
P2500030	0050	8/5/2024	SEED, LIMA BUSH	2.00
P2500030	0051	8/5/2024	SEED, RADISH, SC	53.00
P2500030	0052	8/5/2024	CAROLINA SEED S	2.00
P2500030	0053	8/5/2024	SOIL, POTTING, 1	2.00
P2500030	0054	8/5/2024	SPOON, PLASTIC,	8.00
P2500030	0055	8/5/2024	STICK, CRAFT, 4-1	4.00
P2500030	0056	8/5/2024	STRAW, TRANSP,	1.00
P2500030	0057	8/5/2024	STRING, SUPER T	4.00

P2500030	0058	8/5/2024	TANK, PLASTIC, 1	15.00
P2500030	0059	8/5/2024	TAPE,MASKING, 1	8.00
P2500030	0060	8/5/2024	SPOONS, PLASTI	3.00
P2500030	0061	8/5/2024	TOOTHPICK, FLAT	9.00
P2500030	0062	8/5/2024	TOOTHPICK, ROU	2.00
P2500030	0063	8/5/2024	FOAM TRAY, 7.5 X	12.00
P2500030	0064	8/5/2024	VINEGAR, WHITE,	3.00
P2500030	0065	8/5/2024	WFP WATERING F	9.00
P2500030	0066	8/5/2024	FREIGHT AND HAI	1.00
P2500030	0067	8/5/2024	WEBB ELEMENTA	1.00
P2500031	0001	8/5/2024	Roshtia 12 Pcs Sta	1.00
P2500031	0002	8/5/2024	Shipping Charge	1.00
P2500032	0001	8/6/2024	Worksurface 30x66	1.00
P2500033	0001	8/8/2024	Language Builder A	1.00
P2500034	0001	8/8/2024	QUOTE ATTACHE	1.00
P2500035	0001	8/8/2024	FOIL, ALUMINUM,	1.00
P2500035	0002	8/8/2024	BAG, PLASTIC, RE	6.00
P2500035	0003	8/8/2024	BAG, PLASTIC, RE	1.00
P2500035	0004	8/8/2024	BAG, PLASTIC, RE	2.00
P2500035	0005	8/8/2024	SODA, BAKING, 1	2.00
P2500035	0006	8/8/2024	CHALK, ASTD COL	4.00
P2500035	0007	8/8/2024	FILTER, COFFEE #	2.00
P2500035	0008	8/8/2024	CUP, PLASTIC, 10	2.00
P2500035	0009	8/8/2024	CUP W/LID, 1 OZ,	2.00
P2500035	0010	8/8/2024	LID, 10 OZ., PK/30	2.00
P2500035	0011	8/8/2024	LARGE OWL PELL	5.00
P2500035	0012	8/8/2024	MAGIC WORM BEI	1.00
P2500035	0013	8/8/2024	NITRILE DISPOSA	3.00
P2500035	0014	8/8/2024	PLANT POT, PLAS	2.00
P2500035	0015	8/8/2024	WRAP, PLASTIC, I	1.00
P2500035	0016	8/8/2024	PAPER PLATE, 9"	4.00
P2500035	0017	8/8/2024	SAND, MARINE, 5	2.00
P2500035	0018	8/8/2024	SEED, LIMA BUSH	2.00
P2500035	0019	8/8/2024	CAROLINA SEED S	2.00
P2500035	0020	8/8/2024	SOIL, POTTING, 1	2.00
P2500035	0021	8/8/2024	SPONGE, SQUARI	4.00
P2500035	0022	8/8/2024	SPOON, PLASTIC,	4.00
P2500035	0023	8/8/2024	TAPE, MASKING,	8.00
P2500035	0024	8/8/2024	TOOTHPICK, ROU	2.00
P2500035	0025	8/8/2024	VINEGAR, WHITE,	3.00
P2500035	0026	8/8/2024	FREIGHT AND HAI	1.00
P2500035	0027	8/8/2024	WEBB ELEMENTA	1.00
P2500036	0001	8/8/2024	SOIL, POTTING, 1	2.00
P2500036	0002	8/8/2024	SPONGE, SQUARI	4.00
P2500036	0003	8/8/2024	TAPE, MASKING,	2.00
P2500036	0004	8/8/2024	FREIGHT AND HAI	1.00
P2500036	0005	8/8/2024	WEBB ELEMENTA	1.00
P2500037	0001	8/8/2024	FOAM TRAY, 7.5 X	6.00
P2500037	0002	8/8/2024	STICK, CRAFT, 4-1	2.00

P2500037	0003	8/8/2024	SPOON, PLASTIC	5.00
P2500037	0004	8/8/2024	CRAYOLA, DOUGI	5.00
P2500037	0005	8/8/2024	CRAYOLA, DOUGI	5.00
P2500037	0006	8/8/2024	CRAYOLA, DOUGI	5.00
P2500037	0007	8/8/2024	INDEX CARDS, 3X	5.00
P2500037	0008	8/8/2024	PLATE, PAPER, H	2.00
P2500037	0009	8/8/2024	TAPE, MASKING,	4.00
P2500037	0010	8/8/2024	MARKER, ULTRA I	4.00
P2500037	0011	8/8/2024	STRAW, R&W, 7-3/	1.00
P2500037	0012	8/8/2024	PAPER, CONSTRU	2.00
P2500037	0013	8/8/2024	FREIGHT AND HAI	1.00
P2500037	0014	8/8/2024	UNITED OAKS ELI	1.00
P2500038	0001	8/12/2024	Set of Two 18x850	1.00
P2500038	0002	8/12/2024	(5-Pack) 4120 Line	2.00
P2500038	0003	8/12/2024	TUFFIOM 24x1200	2.00
P2500038	0004	8/12/2024	Shipping Charge	1.00
P2500039	0001	8/12/2024	Foil, Aluminum, 25'	1.00
P2500039	0002	8/12/2024	Bag, Plastic, Resea	6.00
P2500039	0003	8/12/2024	Bag, Plastic Resea	1.00
P2500039	0004	8/12/2024	Bag, Plastic, Resea	2.00
P2500039	0005	8/12/2024	Soda Baking 16oz	2.00
P2500039	0006	8/12/2024	Balloon, Round, 9"	3.00
P2500039	0007	8/12/2024	FILTER, COFFEE #	2.00
P2500039	0008	8/12/2024	CUP, PLASTIC, 10	2.00
P2500039	0009	8/12/2024	CUP W/LID, 1 OZ.,	2.00
P2500039	0010	8/12/2024	LARGE OWL PELL	5.00
P2500039	0011	8/12/2024	MAGIC WORM BEI	1.00
P2500039	0012	8/12/2024	NITRILE DISPOSA	3.00
P2500039	0013	8/12/2024	WRAP, PLASTIC, I	1.00
P2500039	0014	8/12/2024	PAPER PLATE, 9"	4.00
P2500039	0015	8/12/2024	SAND. MARINE, 5I	2.00
P2500039	0016	8/12/2024	TOOTHPICK, ROU	1.00
P2500039	0017	8/12/2024	VINEGAR, WHITE,	3.00
P2500039	0018	8/12/2024	FREIGHT AND HAI	1.00
P2500039	0019	8/12/2024	WEBB ELEMENTA	1.00
P2500040	0001	8/12/2024	FOAM TRAY, 7.5 X	6.00
P2500040	0002	8/12/2024	STICK, CRAFT, 4-1	2.00
P2500040	0003	8/12/2024	SPOON, PLASTIC	5.00
P2500040	0004	8/12/2024	CRAYOLA, DOUGI	5.00
P2500040	0005	8/12/2024	CRAYOLA, DOUGI	5.00
P2500040	0006	8/12/2024	CRAYOLA, DOUGI	5.00
P2500040	0007	8/12/2024	INDEX CARDS, 3 X	5.00
P2500040	0008	8/12/2024	PLATE, PAPER, H	2.00
P2500040	0009	8/12/2024	TAPE, MASKING,	6.00
P2500040	0010	8/12/2024	MARKER, ULTRA I	8.00
P2500040	0011	8/12/2024	STRAW, R&W, 7-3/	1.00
P2500040	0012	8/12/2024	PAPER, CONST, C	2.00
P2500040	0013	8/12/2024	BAG, PLASTIC, RE	2.00
P2500040	0014	8/12/2024	SPHERE, STYREN	2.00

P2500040	0015	8/12/2024	BAG, PLASTIC, RE	2.00
P2500040	0016	8/12/2024	BUBBLE, WRAP, S	2.00
P2500040	0017	8/12/2024	SANDPAPER, FINI	2.00
P2500040	0018	8/12/2024	COTTON, WICK, 4	2.00
P2500040	0019	8/12/2024	CUPS, CULTURE	10.00
P2500040	0020	8/12/2024	CONFETTI MIX SE	2.00
P2500040	0021	8/12/2024	FREIGHT AND HAI	1.00
P2500040	0022	8/12/2024	UNITED OAK ELEI	1.00
P2500041	0001	8/15/2024	FOAM TRAY, 7.5 X	16.00
P2500041	0002	8/15/2024	STICK, CRAFT, 4-1	2.00
P2500041	0003	8/15/2024	SPOON, PLASTIC,	5.00
P2500041	0004	8/15/2024	CRAYOLA, DOUGI	5.00
P2500041	0005	8/15/2024	CRAYOLA, DOUGI	11.00
P2500041	0006	8/15/2024	CRAYOLA, DOUGI	5.00
P2500041	0007	8/15/2024	INDEX, CARDS, 3	5.00
P2500041	0008	8/15/2024	PLATE, PAPER, H	2.00
P2500041	0009	8/15/2024	TAPE, MASKING,	6.00
P2500041	0010	8/15/2024	MARKER, ULTRA I	8.00
P2500041	0011	8/15/2024	STRAW, R&W, 7-3/	1.00
P2500041	0012	8/15/2024	PAPER, CONSTRU	2.00
P2500041	0013	8/15/2024	BAG, PLASTIC, RE	2.00
P2500041	0014	8/15/2024	SPHERE, STYREN	2.00
P2500041	0015	8/15/2024	BAG, PLASTIC, RE	2.00
P2500041	0016	8/15/2024	BUBBLE WRAP, S	2.00
P2500041	0017	8/15/2024	SANDPAPER, FINI	2.00
P2500041	0018	8/15/2024	COTTON WICK, 4	2.00
P2500041	0019	8/15/2024	CUPS, CULTURE	10.00
P2500041	0020	8/15/2024	CONFETTI, MIX SE	2.00
P2500041	0021	8/15/2024	BAG, PLASTIC, RE	6.00
P2500041	0022	8/15/2024	MARKER, PERM, F	8.00
P2500041	0023	8/15/2024	FOIL, ALUMINUM,	1.00
P2500041	0024	8/15/2024	PAD, ABSORBENT	90.00
P2500041	0025	8/15/2024	PAD, CARDBOARI	10.00
P2500041	0026	8/15/2024	HUMUS, 1.6L	2.00
P2500041	0027	8/15/2024	BATTERY - D, IND	8.00
P2500041	0028	8/15/2024	CUP, STYROFOAM	4.00
P2500041	0029	8/15/2024	CUP, PLASTIC, 1 (	3.00
P2500041	0030	8/15/2024	SPOONS, PLASTI(	2.00
P2500041	0031	8/15/2024	PAPER, CONST, W	4.00
P2500041	0032	8/15/2024	SEED, KIDNEY BE	2.00
P2500041	0033	8/15/2024	COLOR, FOOD, LI(	2.00
P2500041	0034	8/15/2024	BALL, COTTON, P	3.00
P2500041	0035	8/15/2024	NITRILE, DISPOSA	4.00
P2500041	0036	8/15/2024	MARKER, TRANSF	4.00
P2500041	0037	8/15/2024	KNIFE, PLASTIC, I	2.00
P2500041	0038	8/15/2024	MARKER, RED, PK	4.00
P2500041	0039	8/15/2024	PLAYFOAM, CLAS	4.00
P2500041	0040	8/15/2024	SEED, RADISH, S(	4.00
P2500041	0041	8/15/2024	NITRILE DISPOSA	4.00

P2500041	0042	8/15/2024	FREIGHT AND HAI	1.00
P2500041	0043	8/15/2024	UNITED OAKS ELI	1.00
P2500042	0001	8/16/2024	Middle School (6-8	3.00
P2500042	0002	8/16/2024	Middle School (6-8	450.00
P2500043	0001	8/16/2024	BALLOONS, ROUI	2.00
P2500043	0002	8/16/2024	STRING, SUPER T	2.00
P2500043	0003	8/16/2024	MIX, POTTING, WI	2.00
P2500043	0004	8/16/2024	PAPER, CONST, E	2.00
P2500043	0005	8/16/2024	TOOTHPICK, ROU	4.00
P2500043	0006	8/16/2024	FREIGHT AND HAI	1.00
P2500043	0007	8/16/2024	UNITED OAKS ELI	1.00
P2500044	0001	8/16/2024	dbest products Qui	3.00
P2500044	0002	8/16/2024	Shipping Charge	1.00
P2500045	0001	8/16/2024	SHARPIE Permane	1.00
P2500045	0002	8/16/2024	Business Source 3	1.00
P2500045	0003	8/16/2024	Swingline Staples,	3.00
P2500045	0004	8/16/2024	Vkey (500 Pair Set	2.00
P2500045	0005	8/16/2024	Oxford Blank Write	2.00
P2500045	0006	8/16/2024	Haull 18 Pcs Dispo	2.00
P2500045	0007	8/16/2024	Two Pocket Folder	3.00
P2500045	0008	8/16/2024	Oxford 85 x 11 Leg	1.00
P2500045	0009	8/16/2024	Shipping Charge	1.00
P2500046	0001	8/16/2024	Grneric 10Pcs Drav	3.00
P2500046	0002	8/16/2024	Grneric 50Pcs Drav	1.00
P2500046	0003	8/16/2024	Shipping Charge	1.00
P2500047	0001	8/16/2024	Wilson Vivido Gam	3.00
P2500047	0002	8/16/2024	6 wilson vanquish p	6.00
P2500048	0001	8/18/2024	QUOTE ATTACHE	1.00
P2500049	0001	8/18/2024	VocWrkshp Achiev	160.00
P2500049	0002	8/18/2024	Vocabulary Worksh	140.00
P2500049	0003	8/18/2024	Vocabulary Worksh	150.00
P2500049	0004	8/18/2024	Vocabulary Worksh	160.00
P2500049	0005	8/18/2024	Shipping and Hanc	1.00
P2500049	0006	8/18/2024	Hazel Park Junior H	1.00
P2500050	0001	8/18/2024	Pendaflex SureHoc	4.00
P2500050	0002	8/18/2024	Pendaflex Heavy D	2.00
P2500050	0003	8/18/2024	Staples 60% Recyc	2.00
P2500050	0004	8/18/2024	Staples File Folder	1.00
P2500050	0005	8/18/2024	Staples File Folder	1.00
P2500050	0006	8/18/2024	Staples File Folder	1.00
P2500050	0007	8/18/2024	Staples File Folder	2.00
P2500050	0008	8/18/2024	Staples File Folder	1.00
P2500050	0009	8/18/2024	Staples 30% Recyc	1.00
P2500050	0010	8/18/2024	Astrobrights Cardst	5.00
P2500050	0011	8/18/2024	Hammermill Colors	1.00
P2500050	0012	8/18/2024	Hammermill Fore M	1.00
P2500050	0013	8/18/2024	Smead AlphaZ AC	1.00
P2500051	0001	8/18/2024	Kleenex Professior	3.00
P2500051	0002	8/18/2024	Sharpie Permanen	3.00

P2500051	0003	8/18/2024	Swingline Desktop	4.00
P2500051	0004	8/18/2024	Staples 110 lb Car	2.00
P2500051	0005	8/18/2024	BIC Round Stic Xtr	2.00
P2500051	0006	8/18/2024	Expo Dry Erase Ma	5.00
P2500051	0007	8/18/2024	Staples Desktop Di	5.00
P2500051	0008	8/18/2024	Crayola Colored Pe	30.00
P2500051	0009	8/18/2024	Staples Notes, 3" x	6.00
P2500051	0010	8/18/2024	Staples Wide Rulec	20.00
P2500051	0011	8/18/2024	TRU RED Durable I	10.00
P2500051	0012	8/18/2024	Elmer's School Wa	2.00
P2500051	0013	8/18/2024	BIC Wite-Out EZ C	2.00
P2500051	0014	8/18/2024	Staples Smooth 2-I	8.00
P2500051	0015	8/18/2024	Ticonderoga The V	6.00
P2500051	0016	8/18/2024	BIC Round Stic Xtr	3.00
P2500051	0017	8/18/2024	Staples Large Binc	3.00
P2500051	0018	8/18/2024	Avery Easy Peel La	4.00
P2500051	0019	8/18/2024	Staples 1" 3-Ring \	10.00
P2500051	0020	8/18/2024	Crayola Crayons, A	24.00
P2500051	0021	8/18/2024	Clorox Disinfecting	2.00
P2500051	0022	8/18/2024	Staples Medium Bi	2.00
P2500051	0023	8/18/2024	Staples Stickies Ea	2.00
P2500051	0024	8/18/2024	Staples Smooth Pa	3.00
P2500051	0025	8/18/2024	Expo Whiteboard C	20.00
P2500051	0026	8/18/2024	Staples Small Bind	2.00
P2500051	0027	8/18/2024	Staples Ultra Heav	2.00
P2500051	0028	8/18/2024	Staples Smooth Pa	20.00
P2500051	0029	8/18/2024	Staples Smooth 2-I	8.00
P2500051	0030	8/18/2024	Duracell Coppertop	1.00
P2500051	0031	8/18/2024	Duracell Coppertop	1.00
P2500051	0032	8/18/2024	Expo Dry Erase Ma	3.00
P2500051	0033	8/18/2024	Staples Smooth 2-I	8.00
P2500051	0034	8/18/2024	Expo Dry Erase Ma	4.00
P2500051	0035	8/18/2024	Staples Notepads,	1.00
P2500051	0036	8/18/2024	Scotch Heavy Duty	1.00
P2500051	0037	8/18/2024	Expo Dry Erase Ma	2.00
P2500051	0038	8/18/2024	Sharpie Permanen	2.00
P2500051	0039	8/18/2024	Staples Notes, 3" x	5.00
P2500051	0040	8/18/2024	Staples Smooth 2-I	8.00
P2500051	0041	8/18/2024	Post-it Notes, 1 38'	3.00
P2500051	0042	8/18/2024	Post-it Notes, 3" x	3.00
P2500051	0043	8/18/2024	Staples Compositic	24.00
P2500051	0044	8/18/2024	Staples Pastel 30%	6.00
P2500051	0045	8/18/2024	Staples Poster Boa	5.00
P2500051	0046	8/18/2024	Staples Power Extr	4.00
P2500051	0047	8/18/2024	Sharpie Tank Highl	5.00
P2500051	0048	8/18/2024	Staples Smooth 2-I	4.00
P2500051	0049	8/18/2024	Staples Kraft Clasp	1.00
P2500051	0050	8/18/2024	Sharpie Flip Chart I	4.00
P2500051	0051	8/18/2024	Band-Aid Brand Fle	10.00

P2500051	0052	8/18/2024	Staples Recycled N	6.00
P2500051	0053	8/18/2024	Post-it Notes, 4" x (	2.00
P2500051	0054	8/18/2024	Staples 1-Subject I	48.00
P2500051	0055	8/18/2024	Staples Gummed #	2.00
P2500051	0056	8/18/2024	Staples Smooth 2-I	8.00
P2500051	0057	8/18/2024	Staples Masking Ta	2.00
P2500051	0058	8/18/2024	Band-Aid Brand Fle	6.00
P2500051	0059	8/18/2024	Westcott All Purpos	2.00
P2500051	0060	8/18/2024	BIC Wite-Out Quick	1.00
P2500051	0061	8/18/2024	Scotch Desktop Ta	5.00
P2500051	0062	8/18/2024	Scotch Removable	1.00
P2500051	0063	8/18/2024	Staples 2" 3-Ring \	6.00
P2500051	0064	8/18/2024	BIC Round Stic Xtr	6.00
P2500051	0065	8/18/2024	Expo Dry Erase Ma	1.00
P2500051	0066	8/18/2024	Staples Pastel 30%	2.00
P2500051	0067	8/18/2024	Staples 1 12" 3-Rir	5.00
P2500051	0068	8/18/2024	Dixie PerfecTouch	2.00
P2500051	0069	8/18/2024	Avery Adhesive La	2.00
P2500051	0070	8/18/2024	Staples Standard S	3.00
P2500051	0071	8/18/2024	HP 67 BlackTri-Col	2.00
P2500051	0072	8/18/2024	Staples Kraft Clasp	1.00
P2500051	0073	8/18/2024	Staples Graph Rule	4.00
P2500051	0074	8/18/2024	Nickel-Plated Steel	1.00
P2500051	0075	8/18/2024	Ziploc Sandwich Ba	1.00
P2500051	0076	8/18/2024	Sharpie Permanen	1.00
P2500051	0077	8/18/2024	First Aid Only First-A	3.00
P2500051	0078	8/18/2024	First Aid Only Elast	3.00
P2500051	0079	8/18/2024	SmartCompliance 4	2.00
P2500051	0080	8/18/2024	Scotch Magic Invisi	3.00
P2500051	0081	8/18/2024	Staples General Pu	2.00
P2500051	0082	8/18/2024	ScotchBlue ORIGIN	1.00
P2500051	0083	8/18/2024	X-ACTO KS Manua	3.00
P2500051	0084	8/18/2024	Staples Premium 1	1.00
P2500051	0085	8/18/2024	Staples One-Touch	2.00
P2500051	0086	8/18/2024	Staples 3" x 5" Ind	1.00
P2500051	0087	8/18/2024	Staples 3" x 5" Ind	1.00
P2500051	0088	8/18/2024	Staples 3" x 5" Ind	2.00
P2500051	0089	8/18/2024	Staples 4" x 6" Ind	1.00
P2500051	0090	8/18/2024	First Aid Only Wate	1.00
P2500051	0091	8/18/2024	Avery Clear Easy V	5.00
P2500051	0092	8/18/2024	Avery Big Tab Inse	2.00
P2500051	0093	8/18/2024	Avery Ready Index	6.00
P2500051	0094	8/18/2024	Avery Ready Index	1.00
P2500051	0095	8/18/2024	Expo Dry Erase Ma	1.00
P2500051	0096	8/18/2024	Expo Dry Erase Ma	1.00
P2500051	0097	8/18/2024	Staples Pastel 30%	5.00
P2500051	0098	8/18/2024	Staples Pastel 30%	3.00
P2500051	0099	8/18/2024	Staples Pastel 30%	3.00
P2500052	0001	8/20/2024	Staples 67 lb Cards	2.00

P2500052	0002	8/20/2024	Staples 67 lb Cards	2.00
P2500052	0003	8/20/2024	Staples 67 lb Cards	2.00
P2500052	0004	8/20/2024	Staples 110 lb Car	2.00
P2500053	0001	8/20/2024	4 Libero Jerseys	4.00
P2500054	0001	9/9/2024	6'x40'x1 5/8" Maro	1.00
P2500054	0002	9/9/2024	shipping	1.00
P2500055	0001	8/26/2024	Charlotte's Web A	12.00
P2500055	0002	8/26/2024	Of Mice and Men	12.00
P2500055	0003	8/26/2024	The Boy in the Stri	8.00
P2500055	0004	8/26/2024	Upside-Down Magi	12.00
P2500055	0005	8/26/2024	Anne of Avonlea (A	12.00
P2500055	0006	8/26/2024	Betty Before X	12.00
P2500055	0007	8/26/2024	Officemate Small B	2.00
P2500055	0008	8/26/2024	Business Source P	1.00
P2500055	0009	8/26/2024	Amazon Basics No	2.00
P2500055	0010	8/26/2024	Shuttle Art Black G	1.00
P2500055	0011	8/26/2024	ECR4Kids 2-Pocke	1.00
P2500055	0012	8/26/2024	Madisi Wood-Case	1.00
P2500055	0013	8/26/2024	Junkin 32 Pcs Writi	1.00
P2500055	0014	8/26/2024	Oxford Loose Leaf	2.00
P2500055	0015	8/26/2024	Amazon Basics Sq	2.00
P2500055	0016	8/26/2024	Ctosree 10 Pcs Co	1.00
P2500055	0017	8/26/2024	2024-2025 Office D	1.00
P2500055	0018	8/26/2024	Shipping Charge	1.00
P2500056	0001	8/26/2024	A Little SPOT of Er	1.00
P2500056	0002	8/26/2024	A Little SPOT Feeli	1.00
P2500056	0003	8/26/2024	Duncan Yo-Yo But	1.00
P2500056	0004	8/26/2024	BUBU Origami Pap	1.00
P2500056	0005	8/26/2024	da Vinci's Room Dc	1.00
P2500056	0006	8/26/2024	Playlearn 3pk Sens	1.00
P2500056	0007	8/26/2024	Maddie Rae's Insta	1.00
P2500056	0008	8/26/2024	Chew Necklace by	1.00
P2500056	0009	8/26/2024	Breaking Barriers D	1.00
P2500056	0010	8/26/2024	Crazy Aaron's Hide	1.00
P2500056	0011	8/26/2024	Value Pack 11lbs c	1.00
P2500056	0012	8/26/2024	Play-Doh Ultimate (	1.00
P2500056	0013	8/26/2024	McCormick Assorte	1.00
P2500056	0014	8/26/2024	punkdog Pop and	1.00
P2500056	0015	8/26/2024	HTVRONT Hologra	1.00
P2500056	0016	8/26/2024	Emoji Goody Putty	1.00
P2500056	0017	8/26/2024	10 Pcs Care Menta	1.00
P2500056	0018	8/26/2024	uoyien Feelings Ch	1.00
P2500056	0019	8/26/2024	JUJIAJIA Clear Sto	1.00
P2500056	0020	8/26/2024	Playbees Color Cha	1.00
P2500056	0021	8/26/2024	HLXY Fast Push G	1.00
P2500056	0022	8/26/2024	AGENTLAN Ocean	1.00
P2500056	0023	8/26/2024	JOYIN 4-Pack Fidg	1.00
P2500056	0024	8/26/2024	Shipping Charge	1.00
P2500057	0001	8/28/2024	Health and Physica	1.00

P2500057	0002	8/28/2024	Himal Collapsible P	1.00
P2500057	0003	8/28/2024	Mobile Dry Erase B	1.00
P2500057	0004	8/28/2024	Palace Learning 3	1.00
P2500057	0005	8/28/2024	Easy PE Games fo	1.00
P2500057	0006	8/28/2024	Human Anatomy a	1.00
P2500057	0007	8/28/2024	Sproutbrite Calmin	1.00
P2500057	0008	8/28/2024	Sproutbrite Classro	1.00
P2500057	0009	8/28/2024	flinelife John Wood	1.00
P2500057	0010	8/28/2024	Lyonidas Welcome	1.00
P2500057	0011	8/28/2024	PE Rules Classroo	2.00
P2500057	0012	8/28/2024	Four Square Volle	1.00
P2500057	0013	8/28/2024	Poen 120 Pcs Mot	1.00
P2500057	0014	8/28/2024	Shipping Charge	1.00
P2500058	0001	8/28/2024	Common Core Alge	135.00
P2500058	0002	8/28/2024	Common Core Alge	4.00
P2500058	0003	8/28/2024	Common Core Geo	135.00
P2500058	0004	8/28/2024	Common Core Geo	4.00
P2500058	0005	8/28/2024	Common Core Alge	135.00
P2500058	0006	8/28/2024	Common Core Alge	4.00
P2500058	0007	8/28/2024	Shipping/Handling/	1.00
P2500058	0008	8/28/2024	Hazel Park High Sc	1.00
P2500059	0001	8/28/2024	Big Ideas Math: Mc	151.00
P2500059	0002	8/28/2024	BIM: MRL CC Grad	2.00
P2500059	0003	8/28/2024	Big Ideas Math: Mc	169.00
P2500059	0004	8/28/2024	BIM: MRL CC GRA	2.00
P2500059	0005	8/28/2024	PROCESSING FEE	1.00
P2500059	0006	8/28/2024	HAZEL PARK JUN	1.00
P2500060	0001	8/28/2024	Custom Sublimatec	4.00
P2500061	0001	8/28/2024	Half was paid as de	1.00
P2500062	0001	8/28/2024	Sharpie Permanen	20.00
P2500063	0001	9/3/2024	Rainbow Kraft Duo	2.00
P2500063	0002	9/3/2024	Rainbow Kraft Duo	1.00
P2500063	0003	9/3/2024	Rainbow Kraft Duo	1.00
P2500063	0004	9/3/2024	Rainbow Kraft Duo	1.00
P2500063	0005	9/3/2024	Rainbow Kraft Duo	1.00
P2500063	0006	9/3/2024	Rainbow Duo-Finis	1.00
P2500063	0007	9/3/2024	Champion Sports H	5.00
P2500063	0008	9/3/2024	EXPO Low Odor D	6.00
P2500063	0009	9/3/2024	Ticonderoga Origin	3.00
P2500063	0010	9/3/2024	Post-it Self-Stick U	1.00
P2500063	0011	9/3/2024	Elmer's School Glu	3.00
P2500063	0012	9/3/2024	Scotch Heavy Duty	2.00
P2500063	0013	9/3/2024	Highland 5910 Tra	1.00
P2500063	0014	9/3/2024	School Smart Magı	2.00
P2500063	0015	9/3/2024	Crayola Crayons, S	20.00
P2500063	0016	9/3/2024	Exact Color Copy F	1.00
P2500063	0017	9/3/2024	Exact Color Copy F	1.00
P2500063	0018	9/3/2024	Prang Medium Wei	2.00
P2500063	0019	9/3/2024	Business Source S	1.00

P2500063	0020	9/3/2024	C-Line Poly Portfoli	2.00
P2500063	0021	9/3/2024	C-Line Poly Portfoli	2.00
P2500063	0022	9/3/2024	School Smart Blanl	5.00
P2500063	0023	9/3/2024	School Smart No C	3.00
P2500063	0024	9/3/2024	School Smart Wind	1.00
P2500064	0001	9/3/2024	WebAssign Precalc	70.00
P2500064	0002	9/3/2024	Hazel Park High Sc	1.00
P2500065	0001	9/3/2024	Staples 490954 Br	5.00
P2500065	0002	9/3/2024	BIC WOFQD12WE	1.00
P2500065	0003	9/3/2024	Gimars Upgrade Er	1.00
P2500065	0004	9/3/2024	OWLCONIC Clock t	1.00
P2500065	0005	9/3/2024	JEFURE 30Pcs 39	1.00
P2500065	0006	9/3/2024	Shipping Charge	1.00
P2500066	0001	9/3/2024	Magen Tzitzit - Frin	1.00
P2500066	0002	9/3/2024	Pogo BPA-Free Tri	12.00
P2500066	0003	9/3/2024	Lavatools KT1 Digi	10.00
P2500066	0004	9/3/2024	Sylfairy 2 Pack Extı	1.00
P2500066	0005	9/3/2024	Sylfairy 2 Pack Extı	1.00
P2500066	0006	9/3/2024	SWOMMOLY 66 G	1.00
P2500066	0007	9/3/2024	MYJIE 100 Pcs Jur	1.00
P2500066	0008	9/3/2024	Zeml 100 Sets 16 c	1.00
P2500066	0009	9/3/2024	Hushee 15 Pcs Cle	2.00
P2500066	0010	9/3/2024	Finger Pulse Oxime	5.00
P2500066	0011	9/3/2024	Shipping Charge	1.00
P2500067	0001	9/3/2024	SHARPIE Permane	1.00
P2500067	0002	9/3/2024	EXPO 80054 Low-	1.00
P2500067	0003	9/3/2024	EXPO Low Odor D	8.00
P2500067	0004	9/3/2024	Post-it Super Sticky	1.00
P2500067	0005	9/3/2024	BIC Round Stic Gri	2.00
P2500067	0006	9/3/2024	Mead Spiral Noteb	2.00
P2500067	0007	9/3/2024	Low-Odor Dry-Eras	2.00
P2500067	0008	9/3/2024	Crayola Bulk Colore	1.00
P2500067	0009	9/3/2024	Elmer's All Purpose	1.00
P2500067	0010	9/3/2024	Mr Pen- Staplers w	2.00
P2500067	0011	9/3/2024	Westcott 55847 8-I	3.00
P2500067	0012	9/3/2024	SHARPIE Permane	1.00
P2500067	0013	9/3/2024	Rarlan Wood-Case	1.00
P2500068	0001	9/3/2024	Edison School K-1	120.00
P2500068	0002	9/3/2024	Hazel Park Advant	96.00
P2500068	0003	9/3/2024	Hazel Park High Sc	600.00
P2500068	0004	9/3/2024	Hazel Park Jr. High	922.00
P2500068	0005	9/3/2024	Hoover Elementary	500.00
P2500068	0006	9/3/2024	United Oaks Eleme	660.00
P2500068	0007	9/3/2024	Webb Elementary -	660.00
P2500069	0001	9/4/2024	Our World Starter:	10.00
P2500069	0002	9/4/2024	Our World Starter:	10.00
P2500069	0003	9/4/2024	Our World 2E AME	1.00
P2500069	0004	9/4/2024	Our World 1: Stude	10.00
P2500069	0005	9/4/2024	Our World 1: Workb	10.00

P2500069	0006	9/4/2024	Our World 2E AME	1.00
P2500069	0007	9/4/2024	Our World 2: Stude	10.00
P2500069	0008	9/4/2024	Our World 2: Workb	10.00
P2500069	0009	9/4/2024	Our World 2E AME	1.00
P2500069	0010	9/4/2024	Our World 5: Stude	6.00
P2500069	0011	9/4/2024	Our World 5: Workb	6.00
P2500069	0012	9/4/2024	Our World 2E AME	1.00
P2500069	0013	9/4/2024	Our World 6: Stude	4.00
P2500069	0014	9/4/2024	Our World 6: Workb	4.00
P2500069	0015	9/4/2024	Our World 2E AME	1.00
P2500069	0016	9/4/2024	Shipping/Handling/	1.00
P2500069	0017	9/4/2024	HPJH ELA	1.00
P2500070	0001	9/4/2024	Command Large P	10.00
P2500070	0002	9/4/2024	Command Poster S	3.00
P2500070	0003	9/4/2024	Shipping Charge	1.00
P2500071	0001	9/4/2024	Hampton Adams (3	2.00
P2500071	0002	9/4/2024	Shipping Charge	1.00
P2500072	0001	9/5/2024	Tru-Ray Constructi	1.00
P2500072	0002	9/5/2024	Prang (Formerly Su	2.00
P2500072	0003	9/5/2024	Palmolive Ultra Dis	2.00
P2500072	0004	9/5/2024	Hard Candy Assort	1.00
P2500072	0005	9/5/2024	25 Sheets Black Ca	2.00
P2500073	0001	9/5/2024	Scotch Desktop Ta	1.00
P2500073	0002	9/5/2024	Smead File Folder,	1.00
P2500073	0003	9/5/2024	Swingline Staples,	1.00
P2500073	0004	9/5/2024	SHARPIE Markers	1.00
P2500073	0005	9/5/2024	Minghaoda 12 Roll	1.00
P2500073	0006	9/5/2024	Gel Pens, 30 Pack	1.00
P2500073	0007	9/5/2024	150 Pieses Metal F	1.00
P2500073	0008	9/5/2024	Shipping Charge	1.00
P2500074	0001	9/6/2024	i-Ready Assessmer	316.00
P2500074	0002	9/6/2024	I-Ready Personaliz	316.00
P2500074	0003	9/6/2024	I-Ready Assessmer	316.00
P2500075	0001	9/6/2024	Quality Park 9 x 12	3.00
P2500075	0002	9/6/2024	GBC Thermal Lami	3.00
P2500075	0003	9/6/2024	Pendaflex File Fold	1.00
P2500075	0004	9/6/2024	ECR4Kids 2-Pocke	2.00
P2500075	0005	9/6/2024	JARLINK Clear Pac	1.00
P2500076	0001	9/6/2024	Prang (Formerly Su	1.00
P2500076	0002	9/6/2024	Prang (Formerly Su	2.00
P2500076	0003	9/6/2024	Sax School Smart ·	1.00
P2500076	0004	9/6/2024	Jelly Belly Fruit Bov	1.00
P2500076	0005	9/6/2024	Sunworks Heavywe	6.00
P2500076	0006	9/6/2024	Volcanics Dry Eras	4.00
P2500076	0007	9/6/2024	Hard Candy Assort	1.00
P2500076	0008	9/6/2024	Amazon Basics 2-F	1.00
P2500077	0001	9/9/2024	Astrobrights 30% R	1.00
P2500077	0002	9/9/2024	Astrobrights Multipu	1.00
P2500077	0003	9/9/2024	Staples Premium 1	100.00

P2500078	0001	9/9/2024	Hammond & Steph	3.00
P2500078	0002	9/9/2024	Hammond & Steph	3.00
P2500078	0003	9/9/2024	Hammond & Steph	3.00
P2500078	0004	9/9/2024	Hammond & Steph	3.00
P2500078	0005	9/9/2024	Hammond & Steph	2.00
P2500079	0001	9/9/2024	Corrective Reading	20.00
P2500079	0002	9/9/2024	Corrective Reading	40.00
P2500079	0003	9/9/2024	Corrective Reading	1.00
P2500079	0004	9/9/2024	Corrective Mathem	20.00
P2500079	0005	9/9/2024	Corrective Mathem	5.00
P2500079	0006	9/9/2024	Shipping	1.00
P2500080	0001	9/9/2024	Didax Educational	3.00
P2500080	0002	9/9/2024	Ytonet Rolling Lap	3.00
P2500081	0001	9/9/2024	Disposable Hot Co	1.00
P2500081	0002	9/9/2024	Disposable Cold Pa	1.00
P2500081	0003	9/9/2024	https://www.amazo	1.00
P2500081	0004	9/9/2024	Paper Cups, 4 oz.,	1.00
P2500081	0005	9/9/2024	Paper Cups, 8 oz,	1.00
P2500081	0006	9/9/2024	Paper Cups, 8 oz,	1.00
P2500081	0007	9/9/2024	Hemostatic Gauze,	1.00
P2500081	0008	9/9/2024	Hemostatic Gauze,	1.00
P2500081	0009	9/9/2024	Self-Adhesive Wrap	1.00
P2500081	0010	9/9/2024	Paper Tape, 1â€□	1.00
P2500081	0011	9/9/2024	Paper Tape, 2â€□	1.00
P2500081	0012	9/9/2024	Water-Resistant Cle	1.00
P2500081	0013	9/9/2024	Water-Resistant Cle	1.00
P2500081	0014	9/9/2024	Eye Pad/Dressing,	1.00
P2500081	0015	9/9/2024	Oral Swabs, 1 pacl	10.00
P2500081	0016	9/9/2024	â€œSpotâ€□ Banc	1.00
P2500081	0017	9/9/2024	Non-Adherent Pad	1.00
P2500081	0018	9/9/2024	Gauze Sponge, 2x	1.00
P2500081	0019	9/9/2024	Gauze Sponge, 4x	1.00
P2500081	0020	9/9/2024	Splinter Removers,	5.00
P2500081	0021	9/9/2024	ABD Pads, 1 box/2	1.00
P2500081	0022	9/9/2024	Triangle Bandage,	1.00
P2500081	0023	9/9/2024	Saline Wound Wipe	1.00
P2500081	0024	9/9/2024	Steri-Strips, 10 pac	1.00
P2500082	0001	9/9/2024	Amazon Basics 24·	4.00
P2500083	0001	9/9/2024	Virtual Consultatior	1.00
P2500083	0002	9/9/2024	FastBridge Subscri	1.00
P2500084	0001	9/9/2024	The Outsiders	24.00
P2500084	0002	9/9/2024	AVERY Marks-A-Lc	1.00
P2500084	0003	9/9/2024	FindTape Adhesive	1.00
P2500084	0004	9/9/2024	Self Adhesive Dots	1.00
P2500084	0005	9/9/2024	Energizer AA Batte	1.00
P2500084	0006	9/9/2024	Energizer Alkaline I	1.00
P2500084	0007	9/9/2024	PRALB 400PCS P	1.00
P2500085	0001	9/10/2024	Play-Doh Modeling	2.00
P2500085	0002	9/10/2024	Tork Advanced Fac	1.00

P2500085	0003	9/10/2024	Crayola Crayons B	5.00
P2500085	0004	9/10/2024	Crayola Ultra Clear	5.00
P2500085	0005	9/10/2024	Amazon Basics Tw	3.00
P2500085	0006	9/10/2024	Ticonderoga My Fi	9.00
P2500085	0007	9/10/2024	Rarlan Colored Pe	1.00
P2500085	0008	9/10/2024	Comix Sturdy 12 in	1.00
P2500086	0001	9/13/2024	Bostitch Office Pe	1.00
P2500086	0002	9/13/2024	Valuetoner Reman	3.00
P2500086	0003	9/13/2024	SUNEE 30 Packs (	1.00
P2500086	0004	9/13/2024	VEEBOOST Comp	2.00
P2500086	0005	9/13/2024	Binditek 30 Pack C	1.00
P2500087	0001	9/13/2024	Perk Disinfecting W	10.00
P2500088	0001	9/13/2024	Building Thinking C	8.00
P2500089	0001	9/16/2024	Command Small W	1.00
P2500089	0002	9/16/2024	Case of 125 Instan	2.00
P2500089	0003	9/16/2024	STERILITE Latchin	1.00
P2500089	0004	9/16/2024	100 Pack bulk wat	1.00
P2500089	0005	9/16/2024	GXXMEI 100PCS I	1.00
P2500089	0006	9/16/2024	Beanbag Refill - Be	3.00
P2500089	0007	9/16/2024	Power Strip Surge	12.00
P2500089	0008	9/16/2024	Shipping Charge	1.00
P2500090	0001	9/17/2024	HP Fortis G10 11.6	115.00
P2500091	0001	9/17/2024	Combination lock #	50.00
P2500091	0002	9/17/2024	Master key (V70) to	5.00
P2500091	0003	9/17/2024	Shipping charges	1.00
P2500092	0001	9/17/2024	Safety 1st Easy Sa	1.00
P2500093	0001	9/17/2024	Asuprui Soft Floor	1.00
P2500093	0002	9/17/2024	Sioloc Flower Shap	1.00
P2500093	0003	9/17/2024	Brown Noise Soun	1.00
P2500093	0004	9/17/2024	Homguava Bean B	1.00
P2500093	0005	9/17/2024	Sioloc Flower Pillov	1.00
P2500093	0006	9/17/2024	RELEANY Washab	1.00
P2500093	0007	9/17/2024	WYEDJHF Northern	1.00
P2500093	0008	9/17/2024	Millsilo 22 inch Floc	1.00
P2500093	0009	9/17/2024	Glooglitter 16 Pcs E	1.00
P2500093	0010	9/17/2024	Shipping Charge	1.00
P2500094	0001	9/18/2024	Sax Low Fire Earth	5.00
P2500094	0002	9/18/2024	FloraCraft DryFoM	4.00
P2500095	0001	9/18/2024	Amazon Basics Tw	3.00
P2500096	0001	9/18/2024	Building Thinking C	2.00
P2500097	0001	9/18/2024	Master Lock 131D	50.00
P2500097	0002	9/18/2024	Shipping Charge	1.00
P2500098	0001	9/18/2024	Miller Levine Biolog	35.00
P2500098	0002	9/18/2024	Digital biology licen	1.00
P2500099	0001	9/18/2024	Big Ideas Math: Mo	150.00
P2500099	0002	9/18/2024	Big Ideas Math: Mo	150.00
P2500099	0003	9/18/2024	Big Ideas Math: Mo	120.00
P2500099	0004	9/18/2024	BIM: MRL CC Grad	1.00
P2500099	0005	9/18/2024	Shipping/handling	1.00

P2500099	0006	9/18/2024	Hazel Park Middle	1.00
P2500100	0001	9/18/2024	A-3173 Antenna:2	1.00
P2500101	0001	9/20/2024	Neliblu Sensory Fic	2.00
P2500101	0002	9/20/2024	24 Pack 24 Blocks	1.00
P2500101	0003	9/20/2024	5 Pcs Marble Maze	1.00
P2500101	0004	9/20/2024	MOZACI Fidget To	1.00
P2500101	0005	9/20/2024	Shipping Charge	1.00
P2500102	0001	9/23/2024	N2Y renewal sxi	1.00
P2500103	0001	9/23/2024	Business Source 3	2.00
P2500103	0002	9/23/2024	Ri Pac Fold Top Sa	3.00
P2500103	0003	9/23/2024	Amazon Basics Ju	2.00
P2500103	0004	9/23/2024	100 Pack Wholesa	2.00
P2500103	0005	9/23/2024	PAPERPAL #1 Sm	2.00
P2500103	0006	9/23/2024	Henoyso 72 Pcs Bl	1.00
P2500103	0007	9/23/2024	YEVEETTE 120-Pa	2.00
P2500104	0001	9/23/2024	School Smart Rour	65.00
P2500104	0002	9/23/2024	School Smart Fram	2.00
P2500104	0003	9/23/2024	Quartet Bulletin Bo	2.00
P2500105	0001	9/23/2024	School Smart 2-Po	20.00
P2500105	0002	9/23/2024	Hammermill Copy P	10.00
P2500105	0003	9/23/2024	Hammermill Copy P	10.00
P2500105	0004	9/23/2024	Exact Color Copy P	5.00
P2500105	0005	9/23/2024	School Smart Rule	2.00
P2500105	0006	9/23/2024	Pacon Super Heav	2.00
P2500106	0001	9/23/2024	HERKKA 300 Pack	2.00
P2500106	0002	9/23/2024	212X Toner Cartrid	1.00
P2500107	0001	9/23/2024	N2Y subscription re	1.00
P2500108	0001	9/24/2024	Champro Varsity Lo	100.00
P2500108	0002	9/24/2024	APT, Multi Color Ma	1.00
P2500108	0003	9/24/2024	Shipping Charge	1.00
P2500109	0001	9/24/2024	School Smart Coni	1.00
P2500109	0002	9/24/2024	Officemate 26212 I	1.00
P2500109	0003	9/24/2024	Pogo BPA-Free Tri	12.00
P2500109	0004	9/24/2024	Amazon Basics - M	1.00
P2500109	0005	9/24/2024	Better Office Produ	1.00
P2500109	0006	9/24/2024	Scissors, iBayam 8	2.00
P2500109	0007	9/24/2024	Better Office Produ	1.00
P2500109	0008	9/24/2024	Sensory Chew Nec	1.00
P2500109	0009	9/24/2024	Flare Calmer - Ear I	1.00
P2500109	0010	9/24/2024	6 Pack Multi-Functi	2.00
P2500109	0011	9/24/2024	SUNYIWJIE 100 P	1.00
P2500109	0012	9/24/2024	Magicfly Small Whit	2.00
P2500110	0001	9/24/2024	School Smart No 2	144.00
P2500110	0002	9/24/2024	X-ACTO Mighty Mit	5.00
P2500110	0003	9/24/2024	School Smart Wash	36.00
P2500110	0004	9/24/2024	School Smart Glue	5.00
P2500110	0005	9/24/2024	BIC Wite-Out Extra	24.00
P2500110	0006	9/24/2024	Post-it Arrow Flags	10.00
P2500111	0001	9/25/2024	Bags, Plastic zip se	1.00

P2500111	0002	9/25/2024	EColi Live Non patl	5.00
P2500111	0003	9/25/2024	Medical Detectives	1.00
P2500111	0004	9/25/2024	PLTW Gateway No	3.00
P2500111	0005	9/25/2024	Plastic Pan, 16x11	6.00
P2500111	0006	9/25/2024	Sheep Brain, Norm	20.00
P2500111	0007	9/25/2024	Sheep, brain, patie	5.00
P2500111	0008	9/25/2024	Tryptic Soy Agar Pl	5.00
P2500111	0009	9/25/2024	Tryptic Soy Broth,	2.00
P2500111	0010	9/25/2024	HPJH - Melissa Lut	1.00
P2500112	0001	9/25/2024	Kick Start Kinderga	50.00
P2500112	0002	9/25/2024	Letters and Numbe	150.00
P2500112	0003	9/25/2024	My printing book St	150.00
P2500112	0004	9/25/2024	Printing Power Stu	195.00
P2500112	0005	9/25/2024	Cursive Handwriting	185.00
P2500112	0006	9/25/2024	Cursive Success St	190.00
P2500112	0007	9/25/2024	Can Do Cursive Stu	185.00
P2500112	0008	9/25/2024	Shipping and Hanc	1.00
P2500112	0009	9/25/2024	Elementary School	1.00
P2500113	0001	9/25/2024	1 PS-6615 Portabl	1.00
P2500113	0002	9/25/2024	Shipping Cost	1.00
P2500113	0003	9/25/2024	1 AC Adapter (030	1.00
P2500114	0001	9/25/2024	Keebor 8-Color Wa	3.00
P2500114	0002	9/25/2024	Ezzgol Dry Erase M	3.00
P2500114	0003	9/25/2024	Crayola Colored Pe	3.00
P2500115	0001	9/26/2024	NX-1300AUK4 UHI	10.00
P2500115	0002	9/26/2024	NX-1300AUK4 UHI	5.00
P2500115	0003	9/26/2024	NX-1300AUK4 UHI	5.00
P2500115	0004	9/26/2024	FREIGHT Charge	1.00
P2500116	0001	9/26/2024	2024/25 Blanket P	1.00
P2500117	0001	9/26/2024	Mendini By Cecilio	14.00
P2500117	0002	9/26/2024	Glory Closed Hole (	10.00
P2500117	0003	9/26/2024	Shipping Charge	1.00
P2500118	0001	9/26/2024	Middle School Fav	10.00
P2500118	0002	9/26/2024	No Slam Dunk - on	10.00
P2500118	0003	9/26/2024	Dog Lovers Park	10.00
P2500118	0004	9/26/2024	The Food Group Fi	10.00
P2500118	0005	9/26/2024	Pete the Cat: Firefi	10.00
P2500118	0006	9/26/2024	Who Would Win? C	10.00
P2500118	0007	9/26/2024	The Trials of Apollo	4.00
P2500118	0008	9/26/2024	Acorn Books Colle	2.00
P2500118	0009	9/26/2024	There Was an Old	10.00
P2500118	0010	9/26/2024	Percy Jackson and	10.00
P2500118	0011	9/26/2024	The One and Only	10.00
P2500118	0012	9/26/2024	Mixed Up - Back-To	10.00
P2500118	0013	9/26/2024	Pete The Cat Secr	20.00
P2500118	0014	9/26/2024	Wings of Fire Colle	10.00
P2500118	0015	9/26/2024	The Smart Cookie -	10.00
P2500118	0016	9/26/2024	The Ocean is Kind	10.00
P2500118	0017	9/26/2024	Sleepy Sheepy - P	10.00

P2500118	0018	9/26/2024	Just-Right Readers	3.00
P2500118	0019	9/26/2024	National Geograph	14.00
P2500118	0020	9/26/2024	I Survived Library (	4.00
P2500118	0021	9/26/2024	How To Catch a Cl	10.00
P2500118	0022	9/26/2024	The Pigeon Has To	10.00
P2500118	0023	9/26/2024	The Legend of Roc	10.00
P2500118	0024	9/26/2024	My First I Can Reac	3.00
P2500118	0025	9/26/2024	I Can Read with Ar	10.00
P2500118	0026	9/26/2024	How To Catch a Wi	10.00
P2500118	0027	9/26/2024	Don't Blow Your To	10.00
P2500118	0028	9/26/2024	Fly Guy Collection -	3.00
P2500118	0029	9/26/2024	Grumpy Monkey Fr	20.00
P2500118	0030	9/26/2024	If You Give a Pig a	10.00
P2500118	0031	9/26/2024	Faker - 4th - 6th Gr	10.00
P2500118	0032	9/26/2024	Diary of a Pug Pac	10.00
P2500118	0033	9/26/2024	Bluey-Mini Bluey - E	10.00
P2500118	0034	9/26/2024	Accelerated Reade	2.00
P2500118	0035	9/26/2024	Dog Man: The Sca	10.00
P2500118	0036	9/26/2024	Diary of a Pug: Pug	10.00
P2500118	0037	9/26/2024	Award Winners Pac	6.00
P2500118	0038	9/26/2024	The Chocolate Tou	10.00
P2500118	0039	9/26/2024	Newberry Pack - Cl	5.00
P2500118	0040	9/26/2024	Tuck Everlasting - (	10.00
P2500118	0041	9/26/2024	Biscuit Reader Adv	2.00
P2500118	0042	9/26/2024	The Bad Guys: Hau	20.00
P2500118	0043	9/26/2024	Sheila Rose: The E	10.00
P2500118	0044	9/26/2024	Bad Food: Live ad	5.00
P2500118	0045	9/26/2024	The Bad Guys Coll	5.00
P2500118	0046	9/26/2024	School Days Accor	15.00
P2500118	0047	9/26/2024	Bad Bunny - K-1st	10.00
P2500118	0048	9/26/2024	The Bad Guys - Gr	20.00
P2500118	0049	9/26/2024	United Oaks Eleme	1.00
P2500119	0001	9/27/2024	Annual cost for Bo	1.00
P2500120	0001	9/30/2024	ULS renewal	1.00
P2500121	0001	9/30/2024	School Smart Wide	500.00
P2500122	0001	9/30/2024	Bundle: Managing	30.00
P2500122	0002	9/30/2024	Shipping/Handling/	1.00
P2500122	0003	9/30/2024	Hazel Park High Sc	1.00
P2500123	0001	9/30/2024	Amazon Basic Care	20.00
P2500124	0001	9/30/2024	JOYIN 25 Pieces P	3.00
P2500124	0002	9/30/2024	Tonka Steel Classi	3.00
P2500124	0003	9/30/2024	Tonka Steel Classi	3.00
P2500124	0004	9/30/2024	PLAYVIBE Dinosau	3.00
P2500125	0001	9/30/2024	Amazon Basics Sn	2.00
P2500125	0002	9/30/2024	Shipping Charge	1.00
P2500126	0001	10/1/2024	Staples Standard V	2.00
P2500126	0002	10/1/2024	Staples Desktop Di	6.00
P2500126	0003	10/1/2024	Staples Push Pins,	1.00
P2500126	0004	10/1/2024	Staples Remarx Dr	10.00

P2500126	0005	10/1/2024	TRU RED Durable	2.00
P2500126	0006	10/1/2024	Expo Whiteboard C	24.00
P2500126	0007	10/1/2024	Staples Copy Pape	1.00
P2500126	0008	10/1/2024	Prang Standard Cr	50.00
P2500126	0009	10/1/2024	Teacher Created R	4.00
P2500126	0010	10/1/2024	Staples Economy #	1.00
P2500126	0011	10/1/2024	BIC Round Stic Xtr	4.00
P2500126	0012	10/1/2024	BIC Round Stic Xtr	2.00
P2500126	0013	10/1/2024	Paper Mate InkJoy	2.00
P2500126	0014	10/1/2024	TRU RED Ballpoint	6.00
P2500126	0015	10/1/2024	TRU RED Desktop	12.00
P2500126	0016	10/1/2024	Staples Small Bind	2.00
P2500126	0017	10/1/2024	Staples Medium Bi	2.00
P2500126	0018	10/1/2024	Staples Large Binc	3.00
P2500126	0019	10/1/2024	Duracell Coppertop	2.00
P2500126	0020	10/1/2024	Learning Resource	1.00
P2500127	0001	10/2/2024	Astrobrights Colore	10.00
P2500127	0002	10/2/2024	Astrobrights Colore	10.00
P2500127	0003	10/2/2024	Astrobrights Colore	8.00
P2500127	0004	10/2/2024	Astrobrights 85" x	2.00
P2500127	0005	10/2/2024	Astrobrights Colore	10.00
P2500127	0006	10/2/2024	Staples Pastel 30%	10.00
P2500127	0007	10/2/2024	Hammermill Fore M	10.00
P2500127	0008	10/2/2024	Astrobrights Colore	8.00
P2500127	0009	10/2/2024	Astrobrights Colore	8.00
P2500127	0010	10/2/2024	Astrobrights Colore	10.00
P2500127	0011	10/2/2024	Staples Pastel 30%	6.00
P2500127	0012	10/2/2024	Staples Pastel 30%	4.00
P2500127	0013	10/2/2024	Staples Pastel 30%	7.00
P2500127	0014	10/2/2024	Staples Pastel 30%	4.00
P2500127	0015	10/2/2024	Staples Brights Mu	3.00
P2500128	0001	10/2/2024	2024/25 Blanket P	1.00
P2500129	0001	10/2/2024	2024/25 Blanket P	1.00
P2500130	0001	10/2/2024	Exact 65 lb Cardsto	2.00
P2500130	0002	10/2/2024	Astrobrights 65 lb C	3.00
P2500130	0003	10/2/2024	Astrobrights Cardst	3.00
P2500130	0004	10/2/2024	Astrobrights Cardst	1.00
P2500130	0005	10/2/2024	Astrobrights 65 lb C	3.00
P2500130	0006	10/2/2024	Astrobrights 65 lb C	3.00
P2500130	0007	10/2/2024	Astrobrights Cardst	2.00
P2500130	0008	10/2/2024	Staples 110 lb Car	2.00
P2500131	0001	10/2/2024	Stream Contaminat	2.00
P2500132	0001	10/2/2024	Glory GTD-2 B Flat	1.00
P2500132	0002	10/2/2024	Glory GLY-PBK Pro	13.00
P2500132	0003	10/2/2024	Shipping Charge	1.00
P2500133	0001	10/2/2024	Toriexon Chairback	2.00
P2500134	0001	10/2/2024	Hampton Adams (3	1.00
P2500134	0002	10/2/2024	Jenaai 4 Pcs Footb	4.00
P2500134	0003	10/2/2024	Shipping Charge	1.00

P2500135	0001	10/7/2024	Curriculum and Inst	1.00
P2500135	0002	10/7/2024	Proven Practices C	1.00
P2500136	0001	10/7/2024	School Smart Spira	150.00
P2500136	0002	10/7/2024	Advantus Badge H	1.00
P2500137	0001	10/7/2024	School Smart 2-Po	4.00
P2500137	0002	10/7/2024	School Smart 2-Po	6.00
P2500137	0003	10/7/2024	School Smart 2-Po	6.00
P2500137	0004	10/7/2024	School Smart 2-Po	6.00
P2500138	0001	10/7/2024	LEARNING ADVAN	110.00
P2500139	0001	10/7/2024	Glory GTD-2 B Flat	4.00
P2500139	0002	10/7/2024	Shipping Charge	1.00
P2500140	0001	10/7/2024	Household Essenti	1.00
P2500140	0002	10/7/2024	3Pcs Loop Scissors	3.00
P2500140	0003	10/7/2024	SLGOL Sensory Cl	2.00
P2500140	0004	10/7/2024	Sensory Fidget Toy	2.00
P2500140	0005	10/7/2024	LENDOD (20-Pack)	1.00
P2500140	0006	10/7/2024	Shipping Charge	1.00
P2500141	0001	10/7/2024	1083 Inch - Small (	6.00
P2500142	0001	10/7/2024	Please see attache	1.00
P2500143	0001	10/9/2024	Scotch Heavy Duty	1.00
P2500143	0002	10/9/2024	Highland Transpare	1.00
P2500143	0003	10/9/2024	Staples 419200 Ha	1.00
P2500143	0004	10/9/2024	Deli Stapler, Deskt	1.00
P2500143	0005	10/9/2024	SUNEE 12 Pack St	1.00
P2500143	0006	10/9/2024	Kleenex Ultra Soft	1.00
P2500143	0007	10/9/2024	Dealusy 300 Count	1.00
P2500144	0001	10/9/2024	Jonti-Craft YoungT	1.00
P2500145	0001	10/10/2024	School Smart Rour	60.00
P2500145	0002	10/10/2024	Tru-Ray Sulphite C	2.00
P2500145	0003	10/10/2024	LetterMark Multi-Pu	5.00
P2500146	0001	10/10/2024	Please renew the H	1.00
P2500147	0001	10/10/2024	2024/25 Blanket P	1.00
P2500148	0001	10/10/2024	Utopia Bedding Th	1.00
P2500148	0002	10/10/2024	Energizer AAA Bat	1.00
P2500148	0003	10/10/2024	Ample Decor Bean	2.00
P2500148	0004	10/10/2024	RYTOYS Rotate ar	1.00
P2500148	0005	10/10/2024	Britimes Throw Pillo	1.00
P2500148	0006	10/10/2024	Energizer AA Batte	1.00
P2500148	0007	10/10/2024	Brown Noise Soun	1.00
P2500148	0008	10/10/2024	Beanbag Refill - Be	4.00
P2500148	0009	10/10/2024	24 Pcs Pop Bubble	1.00
P2500148	0010	10/10/2024	Weighted Vest for I	1.00
P2500148	0011	10/10/2024	Weighted Vest for I	1.00
P2500148	0012	10/10/2024	WYEDJHF Northern	1.00
P2500148	0013	10/10/2024	ajdvart 12 Pcs Mer	1.00
P2500148	0014	10/10/2024	RELEANY Washab	1.00
P2500148	0015	10/10/2024	Shipping Charge	1.00
P2500149	0001	10/11/2024	Sax Watercolor Pa	3.00
P2500149	0002	10/11/2024	Jack Richeson Wat	4.00

P2500149	0003	10/11/2024	School Smart Valu	2.00
P2500149	0004	10/11/2024	School Smart Valu	2.00
P2500149	0005	10/11/2024	Tru-Ray Sulphite C	4.00
P2500149	0006	10/11/2024	Prang Medium Wei	3.00
P2500149	0007	10/11/2024	Prang Medium Wei	3.00
P2500149	0008	10/11/2024	Prang Medium Wei	3.00
P2500149	0009	10/11/2024	Childcraft Construc	1.00
P2500149	0010	10/11/2024	Childcraft Construc	1.00
P2500149	0011	10/11/2024	Childcraft Construc	1.00
P2500149	0012	10/11/2024	Tru-Ray Sulphite C	5.00
P2500149	0013	10/11/2024	Prang Medium Wei	4.00
P2500149	0014	10/11/2024	Prang Medium Wei	4.00
P2500149	0015	10/11/2024	Prang Medium Wei	4.00
P2500149	0016	10/11/2024	Prang Medium Wei	4.00
P2500149	0017	10/11/2024	Astrobrights Spectr	2.00
P2500149	0018	10/11/2024	Pencil Grip Kwik St	1.00
P2500149	0019	10/11/2024	Sharpie Permanen	1.00
P2500149	0020	10/11/2024	Sharpie Fine Perm	1.00
P2500149	0021	10/11/2024	Sharpie Permanen	1.00
P2500149	0022	10/11/2024	Crayola Bulk Crayo	3.00
P2500149	0023	10/11/2024	Crayola Bulk Crayo	3.00
P2500149	0024	10/11/2024	Crayola Bulk Crayo	3.00
P2500149	0025	10/11/2024	Crayola Bulk Crayo	3.00
P2500149	0026	10/11/2024	Elmer's School Glu	1.00
P2500149	0027	10/11/2024	Elmer's Liquid Scho	1.00
P2500149	0028	10/11/2024	Do-A-Dot Art Paint	2.00
P2500149	0029	10/11/2024	Ticonderoga Unsha	1.00
P2500149	0030	10/11/2024	Paper Mate Flair Fe	1.00
P2500150	0001	10/14/2024	AIRSUNNY 200 Pc	4.00
P2500150	0002	10/14/2024	Gorilla Grip Waterp	2.00
P2500150	0003	10/14/2024	4 Pack Refrigerato	1.00
P2500150	0004	10/14/2024	HP 212A Magenta	1.00
P2500150	0005	10/14/2024	HP 212A Yellow To	1.00
P2500150	0006	10/14/2024	HP 212A Black Tor	1.00
P2500150	0007	10/14/2024	HP 212A Cyan Tor	1.00
P2500150	0008	10/14/2024	Small Clear Trash B	3.00
P2500150	0009	10/14/2024	VELCRO Brand He	2.00
P2500150	0010	10/14/2024	LIORQUE 60 Minut	1.00
P2500150	0011	10/14/2024	Shipping Charge	1.00
P2500151	0001	10/14/2024	Amazon Basics Cle	2.00
P2500151	0002	10/14/2024	Jonti-Craft YoungT	1.00
P2500151	0003	10/14/2024	Ultimate Office Adju	1.00
P2500151	0004	10/14/2024	Brand: Hailang	1.00
P2500152	0001	10/14/2024	Pacon UCreate Mix	1.00
P2500152	0002	10/14/2024	Expo 81505 Block	1.00
P2500152	0003	10/14/2024	Crayola Bulk Colore	1.00
P2500152	0004	10/14/2024	Shuttle Art 8 Colors	1.00
P2500152	0005	10/14/2024	JEFURE 72 Pcs Bla	1.00
P2500152	0006	10/14/2024	deegtran Pens Bul	1.00

P2500152	0007	10/14/2024	VUSIGN Magnetic	1.00
P2500153	0001	10/14/2024	Pacon UCreate Mi	1.00
P2500153	0002	10/14/2024	Play-Doh Modeling	1.00
P2500153	0003	10/14/2024	School Smart 1485	1.00
P2500153	0004	10/14/2024	Canson - 1005162	1.00
P2500153	0005	10/14/2024	JOYIN 24 Magneti	1.00
P2500153	0006	10/14/2024	Shuttle Art 12 Colo	1.00
P2500153	0007	10/14/2024	Neliblu 12 Wooden	1.00
P2500153	0008	10/14/2024	ESSENSON Model	1.00
P2500153	0009	10/14/2024	Hula Home Stained	1.00
P2500153	0010	10/14/2024	Winlyn 48 Sets 6 S	1.00
P2500153	0011	10/14/2024	KIRKOTOY Woode	1.00
P2500153	0012	10/14/2024	100 Sheets Cotton	1.00
P2500153	0013	10/14/2024	100Pcs Vintage Tr	1.00
P2500153	0014	10/14/2024	Shipping Charge	1.00
P2500154	0001	10/15/2024	BIC Wite-Out Quick	1.00
P2500154	0002	10/15/2024	Oxford Two-Pocket	1.00
P2500154	0003	10/15/2024	Rarlan Wood-Case	1.00
P2500154	0004	10/15/2024	Sparkle Pick-A-Size	1.00
P2500154	0005	10/15/2024	360 Count Plastic (	1.00
P2500154	0006	10/15/2024	Dawn Ultra Anti-Ba	1.00
P2500154	0007	10/15/2024	Amazon Basics Ev	1.00
P2500154	0008	10/15/2024	Scissors, BURVAG	1.00
P2500154	0009	10/15/2024	Highlighter - 36 pa	1.00
P2500154	0010	10/15/2024	Shipping Charge	1.00
P2500155	0001	10/16/2024	Sloan R-1004-A Re	25.00
P2500156	0001	10/16/2024	3M Steri Strip Skin	2.00
P2500156	0002	10/16/2024	Dukal Gauze Spon	2.00
P2500156	0003	10/16/2024	Medi-First Medipoin	1.00
P2500156	0004	10/16/2024	Band-Aid Brand Tr	1.00
P2500156	0005	10/16/2024	Medline NON2145(	1.00
P2500156	0006	10/16/2024	McKesson Hot Con	1.00
P2500156	0007	10/16/2024	Non-Adherent Pad	1.00
P2500156	0008	10/16/2024	Triangular Bandag	1.00
P2500156	0009	10/16/2024	McKesson 8-Ply St	1.00
P2500156	0010	10/16/2024	McKesson Cold Co	1.00
P2500156	0011	10/16/2024	AllaQuix High Perfo	1.00
P2500156	0012	10/16/2024	20pcs Sterile Non-V	1.00
P2500156	0013	10/16/2024	Conkote Soft Pape	1.00
P2500156	0014	10/16/2024	Conkote Soft Pape	1.00
P2500156	0015	10/16/2024	Lilymicky 500 Pack	1.00
P2500156	0016	10/16/2024	PAMI Medium-Weig	1.00
P2500156	0017	10/16/2024	AllaQuix Lite Stop I	1.00
P2500156	0018	10/16/2024	HEALQU Surgical T	1.00
P2500156	0019	10/16/2024	Healifty Oral Swabs	1.00
P2500156	0020	10/16/2024	110ct- HUNWEY Sa	1.00
P2500156	0021	10/16/2024	AOZITA 120 Pack	1.00
P2500156	0022	10/16/2024	JOLLY CHEF 300 I	1.00
P2500156	0023	10/16/2024	Self Adhesive Ban	1.00

P2500156	0024	10/16/2024	Shipping Charge	1.00
P2500157	0001	10/17/2024	2024/25 Blanket P	1.00
P2500158	0001	10/28/2024	United Scientific Mi	5.00
P2500158	0002	10/28/2024	Shipping Charge	1.00
P2500159	0001	5/7/2025	Please make a $5(	1.00
P2500160	0001	10/17/2024	Ytonet Rolling Lapt	3.00
P2500161	0001	10/18/2024	CanDo Twin-Pak La	1.00
P2500161	0002	10/18/2024	Special Supplies S	1.00
P2500161	0003	10/18/2024	Florensi Weighted I	4.00
P2500161	0004	10/18/2024	Shipping Charge	1.00
P2500162	0001	10/18/2024	Swingline Stapler, 2	1.00
P2500162	0002	10/18/2024	Quality Park 9 x 12	1.00
P2500162	0003	10/18/2024	Bostitch Office Per	1.00
P2500162	0004	10/18/2024	Ticonderoga Wood	25.00
P2500162	0005	10/18/2024	ACCO Ideal Butter	1.00
P2500162	0006	10/18/2024	Pendaflex File Fold	1.00
P2500162	0007	10/18/2024	EXPO Dry Erase M	3.00
P2500162	0008	10/18/2024	Dry Erase Lapboar	1.00
P2500162	0009	10/18/2024	48 Pieces Jumbo P	1.00
P2500162	0010	10/18/2024	48 Pieces Jumbo P	1.00
P2500162	0011	10/18/2024	Binder Clips, 48 Pc	1.00
P2500163	0001	10/18/2024	HP 64 Black Ink Ca	1.00
P2500164	0001	10/21/2024	Westcott Right- & L	3.00
P2500165	0001	10/21/2024	5 Mil Standard Roll	3.00
P2500166	0001	10/22/2024	GBC Ultima 35 EZl	1.00
P2500167	0001	10/22/2024	Pencil Grip Kwik St	4.00
P2500167	0002	10/22/2024	Astrobrights Premiu	4.00
P2500167	0003	10/22/2024	LetterMark Multi-Pu	5.00
P2500167	0004	10/22/2024	LetterMark Multi-Pu	4.00
P2500167	0005	10/22/2024	Astrobrights Premiu	4.00
P2500167	0006	10/22/2024	LetterMark Multi-Pu	4.00
P2500167	0007	10/22/2024	LetterMark Multi-Pu	3.00
P2500167	0008	10/22/2024	LetterMark Multi-Pu	2.00
P2500167	0009	10/22/2024	Astrobrights Premiu	2.00
P2500168	0001	10/23/2024	Know Better, Do B(	1.00
P2500168	0002	10/23/2024	Shipping Charge	1.00
P2500169	0001	10/23/2024	School Smart Rour	50.00
P2500169	0002	10/23/2024	School Smart Fram	1.00
P2500170	0001	10/23/2024	Coastwide Professi	17.00
P2500170	0002	10/23/2024	Perk Ultra Soft Tiss	2.00
P2500171	0001	10/28/2024	School Smart Spira	80.00
P2500171	0002	10/28/2024	School Smart Wash	3.00
P2500172	0001	10/28/2024	Angelaicos 80s Wo	1.00
P2500172	0002	10/28/2024	Shipping Charge	1.00
P2500173	0001	10/28/2024	BIC Round Stic Xtr	1.00
P2500173	0002	10/28/2024	Specialist ID Bulk 1	2.00
P2500173	0003	10/28/2024	ZXQZYM Classroor	1.00
P2500173	0004	10/28/2024	Shipping Charge	1.00
P2500174	0001	10/28/2024	THY COLLECTIBL	15.00

P2500174	0002	10/28/2024	Shipping Charge	1.00
P2500175	0001	10/28/2024	Lift Welcome: Stud	7.00
P2500175	0002	10/28/2024	Lift Welcome: Teac	1.00
P2500175	0003	10/28/2024	Lift Intro: Student's	7.00
P2500175	0004	10/28/2024	Lift Intro: Languag	7.00
P2500175	0005	10/28/2024	Lift Intro: Teacher's	1.00
P2500175	0006	10/28/2024	Lift Fundamentals:	7.00
P2500175	0007	10/28/2024	Lift Fundamentals:	7.00
P2500175	0008	10/28/2024	Lift Fundamentals:	1.00
P2500175	0009	10/28/2024	Lift 1: Student's Bo	5.00
P2500175	0010	10/28/2024	Lift 1: Language C	5.00
P2500175	0011	10/28/2024	Lift 1: Teacher's Bo	1.00
P2500175	0012	10/28/2024	Lift 2: Student's Bo	5.00
P2500175	0013	10/28/2024	Lift 2: Language C	5.00
P2500175	0014	10/28/2024	Lift 2: Teacher's. B	1.00
P2500175	0015	10/28/2024	Lift 3: Student's Bo	3.00
P2500175	0016	10/28/2024	Lift 3: Language C	3.00
P2500175	0017	10/28/2024	Lift 3: Teacher's Bo	1.00
P2500175	0018	10/28/2024	Shipping/Handling	1.00
P2500175	0019	10/28/2024	Hazel Park High Sc	1.00
P2500176	0001	10/28/2024	Chairback Pockets	1.00
P2500177	0001	10/28/2024	Amaco Low Fire Cl	6.00
P2500178	0001	10/28/2024	Toilet Seat Splash	3.00
P2500179	0001	10/28/2024	Amazon Basics Cle	3.00
P2500179	0002	10/28/2024	Liquid Chalk Marke	1.00
P2500180	0001	10/30/2024	Singing in the rain	3.00
P2500180	0002	10/30/2024	Item # 10668 Colo	5.00
P2500180	0003	10/30/2024	item # 10668 Singi	2.00
P2500180	0004	10/30/2024	item # 10668 Singi	1.00
P2500180	0005	10/30/2024	Item # 10802 Mani	3.00
P2500180	0006	10/30/2024	Item # 10802 Mani	5.00
P2500180	0007	10/30/2024	Item # 10802 Mani	2.00
P2500180	0008	10/30/2024	Item # 10802 Mani	1.00
P2500180	0009	10/30/2024	Item # 15676 Boys	1.00
P2500180	0010	10/30/2024	Item # 16386 Lave	3.00
P2500180	0011	10/30/2024	Item # 16386 Lave	5.00
P2500180	0012	10/30/2024	Item # 16386 Lave	2.00
P2500180	0013	10/30/2024	Item # 17286 Boys	1.00
P2500180	0014	10/30/2024	Item # 17763 Boys	1.00
P2500180	0015	10/30/2024	Item # D13873 On	1.00
P2500181	0001	10/30/2024	Rubbermaid Reger	2.00
P2500181	0002	10/30/2024	StarTech 100 Pack	1.00
P2500181	0003	10/30/2024	Crayola Crayons, A	25.00
P2500181	0004	10/30/2024	Crayola Colored Pe	36.00
P2500182	0001	11/1/2024	Creative Curriculum	1.00
P2500182	0002	11/1/2024	PD Teacher Memb	1.00
P2500182	0003	11/1/2024	Currently being use	1.00
P2500183	0001	11/4/2024	Meister Premium M	1.00
P2500184	0001	11/5/2024	YPG Music Produc	1.00

P2500184	0002	11/5/2024	Professional Devel	1.00
P2500185	0001	11/4/2024	Sunmns 20 Yards	1.00
P2500185	0002	11/4/2024	Neenah White Inde	1.00
P2500185	0003	11/4/2024	Betem 24 Colors D	4.00
P2500185	0004	11/4/2024	1 Inch x 82 Feet Bl	2.00
P2500185	0005	11/4/2024	WOSWEL Highlight	1.00
P2500186	0001	11/4/2024	Item # 14908 come	1.00
P2500186	0002	11/4/2024	Item # 14908 come	2.00
P2500186	0003	11/4/2024	Item # 14908 come	4.00
P2500186	0004	11/4/2024	Item # 14908 color	2.00
P2500186	0005	11/4/2024	Item # 14908 come	1.00
P2500186	0006	11/4/2024	Item # 15274 Hanc	1.00
P2500186	0007	11/4/2024	Item # 15274 Hanc	1.00
P2500186	0008	11/4/2024	Item # 15274 Hanc	2.00
P2500186	0009	11/4/2024	Item # 15274 Hanc	1.00
P2500186	0010	11/4/2024	Item # SQ12155 cc	1.00
P2500186	0011	11/4/2024	Item # SQ12155 cc	2.00
P2500186	0012	11/4/2024	Item # SQ12155 S	5.00
P2500186	0013	11/4/2024	Item # SQ12155 S	3.00
P2500187	0001	11/4/2024	Bostitch Office B8 I	1.00
P2500187	0002	11/4/2024	800 Pieces File Tal	1.00
P2500187	0003	11/4/2024	Shipping Charge	1.00
P2500188	0001	11/4/2024	Prang (Formerly Su	5.00
P2500188	0002	11/4/2024	Prang (Formerly Su	5.00
P2500188	0003	11/4/2024	Prang (Formerly Su	5.00
P2500188	0004	11/4/2024	Smart Surface 882	1.00
P2500188	0005	11/4/2024	Prang (Formerly Su	5.00
P2500188	0006	11/4/2024	Play-Doh Bulk Pacl	1.00
P2500188	0007	11/4/2024	Blulu 500 Pcs 05 In	1.00
P2500188	0008	11/4/2024	Amazon Basics Cle	1.00
P2500188	0009	11/4/2024	Active Chlorine Ble	2.00
P2500188	0010	11/4/2024	S&S Worldwide Co	1.00
P2500188	0011	11/4/2024	KTRIO Laminating	1.00
P2500188	0012	11/4/2024	Ultimate Office Adju	1.00
P2500188	0013	11/4/2024	3 Hole Punch Heav	1.00
P2500188	0014	11/4/2024	WISYOK 1000 Pcs	1.00
P2500188	0015	11/4/2024	IHPUKIDI Magnetic	2.00
P2500188	0016	11/4/2024	1200 Pieces Wood	1.00
P2500189	0001	11/6/2024	SANHO Dynamic M	1.00
P2500189	0002	11/6/2024	PLATPORTS Kids	1.00
P2500189	0003	11/6/2024	VEVOR Elephant H	1.00
P2500190	0001	11/7/2024	STAPLES 728073	2.00
P2500190	0002	11/7/2024	Samsill Durable 5 In	1.00
P2500190	0003	11/7/2024	EXPO Low Odor D	2.00
P2500190	0004	11/7/2024	Chell Colored Sent	1.00
P2500191	0001	11/7/2024	Cheerleading Stun	10.00
P2500191	0002	11/7/2024	We Sell Mats Gymr	1.00
P2500191	0003	11/7/2024	Dryland Powercord	10.00
P2500191	0004	11/7/2024	M HI-Mat Octagon	1.00

P2500191	0005	11/7/2024	Poen Stunt Trainin	2.00
P2500191	0006	11/7/2024	Shipping Charge	1.00
P2500192	0001	11/7/2024	10 custom unisex V	10.00
P2500192	0002	11/7/2024	custom Swim Shirts	10.00
P2500192	0003	11/7/2024	custom Swim short	10.00
P2500192	0004	11/7/2024	Custom Swim Bags	10.00
P2500193	0001	11/7/2024	Highland Sticky No	3.00
P2500193	0002	11/7/2024	Command Poster S	1.00
P2500193	0003	11/7/2024	Business Source B	1.00
P2500193	0004	11/7/2024	Weewooday 24 Pie	1.00
P2500193	0005	11/7/2024	Mynt Vibration Bac	1.00
P2500193	0006	11/7/2024	Brown Noise Soun	1.00
P2500193	0007	11/7/2024	JEFURE 30 Pcs 39	1.00
P2500193	0008	11/7/2024	AFMAT Heavy Duty	4.00
P2500193	0009	11/7/2024	Oxford 85 x 11 Leg	1.00
P2500193	0010	11/7/2024	WYEDJHF Northern	1.00
P2500193	0011	11/7/2024	Shipping Charge	1.00
P2500194	0001	11/7/2024	Konquest KBP-270	6.00
P2500194	0002	11/7/2024	EPAuto Heavy Dut	2.00
P2500194	0003	11/7/2024	Pony Beads 3600	1.00
P2500194	0004	11/7/2024	UPINS 1000PCS V	1.00
P2500194	0005	11/7/2024	LAZGOL Permaner	1.00
P2500194	0006	11/7/2024	Pepy Plastilina Reu	1.00
P2500195	0001	11/11/2024	Item # 17287 Belte	3.00
P2500195	0002	11/11/2024	Item # 17287 Belte	5.00
P2500195	0003	11/11/2024	Item # 17287 Belte	2.00
P2500195	0004	11/11/2024	Item # 17287 Belte	1.00
P2500195	0005	11/11/2024	Item # 17294 Long	3.00
P2500195	0006	11/11/2024	Item # 17294 Long	4.00
P2500195	0007	11/11/2024	Item # 17924 Long	3.00
P2500196	0001	11/11/2024	Item # 14952 Skillz	2.00
P2500196	0002	11/11/2024	Item # 14952 Colo	2.00
P2500196	0003	11/11/2024	Item # 14952 Colo	3.00
P2500196	0004	11/11/2024	item # 14952 Blue	1.00
P2500196	0005	11/11/2024	Item # 17573 New	2.00
P2500196	0006	11/11/2024	Item # 17573 New	2.00
P2500196	0007	11/11/2024	Item # 17573 New	3.00
P2500196	0008	11/11/2024	Item # 17573 Colo	1.00
P2500197	0001	11/14/2024	Price includes remo	1.00
P2500198	0001	11/14/2024	Booooom Jackson	1.00
P2500199	0001	11/14/2024	The Umbrella	7.00
P2500199	0002	11/14/2024	The Very Clumsy C	7.00
P2500199	0003	11/14/2024	Hi! Fly Guy	7.00
P2500199	0004	11/14/2024	Miss Spider's Tea F	1.00
P2500199	0005	11/14/2024	Inch by Inch	7.00
P2500199	0006	11/14/2024	Ten Little Ladybug	7.00
P2500199	0007	11/14/2024	The Spider and the	7.00
P2500199	0008	11/14/2024	Creepy Crawley Ca	2.00
P2500199	0009	11/14/2024	Hey, Little Ant	7.00

P2500199	0010	11/14/2024	By Denise Fleming	7.00
P2500199	0011	11/14/2024	The Very Busy Spi	4.00
P2500199	0012	11/14/2024	The Very Quiet Cri	2.00
P2500199	0013	11/14/2024	Shipping Charge	1.00
P2500200	0001	11/14/2024	Kids Brown Peasar	9.00
P2500200	0002	11/14/2024	6 Pieces Green Ea	9.00
P2500200	0003	11/14/2024	Shipping Charge	1.00
P2500201	0001	11/17/2024	Item #16718 I wan	2.00
P2500201	0002	11/17/2024	Item # 16718 I war	2.00
P2500201	0003	11/17/2024	Item # 16718 I war	3.00
P2500202	0001	11/17/2024	Divergent (Diverger	11.00
P2500202	0002	11/17/2024	The Hunger Game:	11.00
P2500202	0003	11/17/2024	Fahrenheit 451	11.00
P2500202	0004	11/17/2024	Muiyaneq 48 Pcs F	1.00
P2500203	0001	11/17/2024	Staples 30% Recyc	2.00
P2500203	0002	11/17/2024	Astrobrights 65 lb C	1.00
P2500203	0003	11/17/2024	Staples Brights Mu	2.00
P2500204	0001	11/17/2024	Amazon Essentials	5.00
P2500204	0002	11/17/2024	Amazon Essentials	5.00
P2500205	0001	11/17/2024	Ellevation - 2024 -	1.00
P2500205	0002	11/17/2024	Strategies (quantity	1.00
P2500205	0003	11/17/2024	Ellevation Data/Imp	1.00
P2500205	0004	11/17/2024	Strategies Data/Imp	1.00
P2500205	0005	11/17/2024	Getting Started Tra	1.00
P2500205	0006	11/17/2024	Getting Started Tra	1.00
P2500205	0007	11/17/2024	Online Webinar Tra	1.00
P2500205	0008	11/17/2024	Online Webinar Tra	1.00
P2500206	0001	11/19/2024	The Frog and Toac	7.00
P2500206	0002	11/19/2024	Do You Want to be	1.00
P2500206	0003	11/19/2024	The Three Little Fis	7.00
P2500206	0004	11/19/2024	The tortoise and th	1.00
P2500206	0005	11/19/2024	Clementina's Cactu	1.00
P2500206	0006	11/19/2024	Herman the Helper	7.00
P2500206	0007	11/19/2024	The Caterpillar and	7.00
P2500206	0008	11/19/2024	Big Al	7.00
P2500206	0009	11/19/2024	Do You Want to Be	1.00
P2500206	0010	11/19/2024	The Rainbow Fish	7.00
P2500206	0011	11/19/2024	Meet the Howlers!	1.00
P2500206	0012	11/19/2024	Memoirs of a Goldf	7.00
P2500206	0013	11/19/2024	A House for Hermit	7.00
P2500206	0014	11/19/2024	Owl Babies by Mart	1.00
P2500206	0015	11/19/2024	Owl Babies by Mart	1.00
P2500206	0016	11/19/2024	Owl Babies by Mart	1.00
P2500206	0017	11/19/2024	Owl Babies by Mart	1.00
P2500206	0018	11/19/2024	Shipping Charge	1.00
P2500207	0001	11/19/2024	Uiifan 10 Pieces 8c	13.00
P2500208	0001	11/20/2024	Imagine Math Reus	90.00
P2500208	0002	11/20/2024	PD Webinar Sessic	1.00
P2500208	0003	11/20/2024	PD Webinar Sessic	1.00

P2500208	0004	11/20/2024	Imagine Math Site	1.00
P2500208	0005	11/20/2024	Imagine Math Site	1.00
P2500209	0001	11/21/2024	General Music Curr	3.00
P2500209	0002	11/21/2024	General Music Curr	1.00
P2500210	0001	11/22/2024	Sharpie Flip Chart I	5.00
P2500210	0002	11/22/2024	School Smart Char	10.00
P2500211	0001	11/22/2024	Staples Index Carc	12.00
P2500211	0002	11/22/2024	Staples Desktop Di	5.00
P2500211	0003	11/22/2024	Avery Hi-Liter Tank	3.00
P2500211	0004	11/22/2024	Avery Hi-Liter Tank	3.00
P2500211	0005	11/22/2024	Avery Hi-Liter Tank	3.00
P2500211	0006	11/22/2024	Elmer's All Purpose	1.00
P2500211	0007	11/22/2024	Oxford 10 2-Pocke	3.00
P2500211	0008	11/22/2024	Post-it Notes, 3" x	3.00
P2500212	0001	11/25/2024	We Can't All Be Ra	7.00
P2500212	0002	11/25/2024	Whistle for Willie (P	7.00
P2500212	0003	11/25/2024	The Story of Ferdir	7.00
P2500212	0004	11/25/2024	Bringing the Rain t	7.00
P2500212	0005	11/25/2024	Honey Honey Lion	7.00
P2500212	0006	11/25/2024	Stellaluna 25th Ani	7.00
P2500212	0007	11/25/2024	Leo The Late Bloo	5.00
P2500212	0008	11/25/2024	George and Martha	7.00
P2500212	0009	11/25/2024	Queen of Physics I	7.00
P2500212	0010	11/25/2024	Churchill's Tale of T	2.00
P2500212	0011	11/25/2024	Mario and the Hole	7.00
P2500212	0012	11/25/2024	We All Went on Sa	7.00
P2500212	0013	11/25/2024	Brown Bear,Brown	1.00
P2500212	0014	11/25/2024	Shipping Charge	1.00
P2500213	0001	11/30/2024	JUNIOR HIGH SCH	1.00
P2500214	0001	11/30/2024	I-Ready Personaliz	10.00
P2500214	0002	11/30/2024	I-Ready partners in	1.00
P2500214	0003	11/30/2024	I-Ready Personaliz	5.00
P2500214	0004	11/30/2024	I-Ready partners in	1.00
P2500214	0005	11/30/2024	I-Ready personaliz	1.00
P2500214	0006	11/30/2024	I-Ready partners in	1.00
P2500214	0007	11/30/2024	I-Ready personaliz	1.00
P2500214	0008	11/30/2024	I-Ready partners in	1.00
P2500214	0009	11/30/2024	I-Ready personaliz	1.00
P2500214	0010	11/30/2024	I-Ready partners in	1.00
P2500215	0001	11/30/2024	Formalin Squid 12"	35.00
P2500215	0002	11/30/2024	Carolina's Perfect S	35.00
P2500215	0003	11/30/2024	Carolina's Perfect S	35.00
P2500215	0004	11/30/2024	Utility Scalpel, Carb	35.00
P2500215	0005	11/30/2024	United Oaks Eleme	1.00
P2500216	0001	11/30/2024	GBC Thermal Lami	2.00
P2500216	0002	11/30/2024	BIC Round Stic Xtr	2.00
P2500216	0003	11/30/2024	Samsill Durable 5 I	1.00
P2500216	0004	11/30/2024	500 Pieces Clear L	4.00
P2500217	0001	12/3/2024	10 Pcs Elegant bla	2.00

P2500217	0002	12/3/2024	hash bubbie Unise	1.00
P2500217	0003	12/3/2024	hash bubbie Unise	1.00
P2500217	0004	12/3/2024	hash bubbie Unise	3.00
P2500217	0005	12/3/2024	hash bubbie Unise	3.00
P2500217	0006	12/3/2024	hash bubbie Unise	3.00
P2500217	0007	12/3/2024	Shipping Charge	1.00
P2500218	0001	12/3/2024	Item # 14089 Bye	3.00
P2500218	0002	12/3/2024	Item # 14089 Colo	2.00
P2500218	0003	12/3/2024	Item # 14089 Bye	2.00
P2500218	0004	12/3/2024	Item # 14089 Bye	1.00
P2500218	0005	12/3/2024	Item # 17298 Mesh	4.00
P2500218	0006	12/3/2024	Item # 17298 Mesh	3.00
P2500218	0007	12/3/2024	Item # 17298 Mes	4.00
P2500218	0008	12/3/2024	Item # 17298 Mesh	3.00
P2500218	0009	12/3/2024	Item # AH11515 C	4.00
P2500218	0010	12/3/2024	Item # AH11515 C	3.00
P2500218	0011	12/3/2024	Item # AH11515 C	3.00
P2500218	0012	12/3/2024	Item # AH11515 C	4.00
P2500218	0013	12/3/2024	Item # D11656 Hig	4.00
P2500218	0014	12/3/2024	Item # D11656 Hig	3.00
P2500218	0015	12/3/2024	Item # D11656 Hig	4.00
P2500218	0016	12/3/2024	Item # D11656 Hig	3.00
P2500218	0017	12/3/2024	Item # D12741 Sec	4.00
P2500218	0018	12/3/2024	Item # D12741 Sec	3.00
P2500218	0019	12/3/2024	Item # D12741 Sec	4.00
P2500218	0020	12/3/2024	Item # D12741 Sec	3.00
P2500218	0021	12/3/2024	Item # HA203 Rhin	14.00
P2500218	0022	12/3/2024	Item # WL6033 Se	3.00
P2500219	0001	12/3/2024	14172 Large Child	1.00
P2500219	0002	12/3/2024	4 -#14172 Red Me	4.00
P2500219	0003	12/3/2024	3- #14172 Small C	3.00
P2500219	0004	12/3/2024	1-#15551 Small Ac	1.00
P2500219	0005	12/3/2024	2-15551 Medium C	2.00
P2500219	0006	12/3/2024	4- # 15551 Large C	4.00
P2500219	0007	12/3/2024	1-#15551 Small ch	1.00
P2500219	0008	12/3/2024	2-#15551 Skater S	2.00
P2500219	0009	12/3/2024	4-#15658 Its a goc	4.00
P2500219	0010	12/3/2024	1-#15658 Its a goc	1.00
P2500219	0011	12/3/2024	3-# 15658 Its a go	3.00
P2500219	0012	12/3/2024	1-#17216 Cropped	1.00
P2500219	0013	12/3/2024	2-#17216 Cropped	2.00
P2500219	0014	12/3/2024	4-#17216 Large Ch	4.00
P2500219	0015	12/3/2024	1-#17216 Copped	1.00
P2500219	0016	12/3/2024	2- # 17216 Croppe	2.00
P2500219	0017	12/3/2024	1-#17780 Whoomp	1.00
P2500219	0018	12/3/2024	4-Whoop there it is	4.00
P2500219	0019	12/3/2024	3- #17780 Lime gre	3.00
P2500219	0020	12/3/2024	1- #AH12576 Stret	1.00
P2500219	0021	12/3/2024	1- #AH12577 Larg	1.00

P2500219	0022	12/3/2024	5 rhinestone tube s	5.00
P2500219	0023	12/3/2024	5-TS9000 Tube so	5.00
P2500220	0001	12/3/2024	Item # 17294 color	3.00
P2500220	0002	12/3/2024	Shipping Cost $7.8	1.00
P2500221	0001	12/9/2024	TRU RED Wooden	15.00
P2500221	0002	12/9/2024	Exact Vellum Bristo	1.00
P2500221	0003	12/9/2024	Staples Large Tab	1.00
P2500221	0004	12/9/2024	TOPS Steno Book	1.00
P2500221	0005	12/9/2024	Staples Notepads,	1.00
P2500221	0006	12/9/2024	Staples Standard S	2.00
P2500222	0001	12/9/2024	Avery A-Z Dividers	16.00
P2500222	0002	12/9/2024	Energizer EN93 Inc	1.00
P2500222	0003	12/9/2024	AVERY Economy V	1.00
P2500222	0004	12/9/2024	Avery Economy Vie	1.00
P2500222	0005	12/9/2024	Hanging Storage B	3.00
P2500222	0006	12/9/2024	SISELBA 28-48 Inc	1.00
P2500223	0001	12/9/2024	SANHO Dynamic M	1.00
P2500223	0002	12/9/2024	SANHO Dynamic M	1.00
P2500223	0003	12/9/2024	Maitys 60" Peapod	1.00
P2500223	0004	12/9/2024	Dealusy 100 Pack	1.00
P2500223	0005	12/9/2024	Shipping Charge	1.00
P2500224	0001	12/10/2024	50 Sheets Gold Fo	4.00
P2500224	0002	12/10/2024	Juvale 50 Sheets S	4.00
P2500224	0003	12/10/2024	KYODOLED Large	2.00
P2500224	0004	12/10/2024	Better Office Produ	6.00
P2500224	0005	12/10/2024	CX Black & Yellow,	2.00
P2500224	0006	12/10/2024	CX BLACK & YELL	1.00
P2500224	0007	12/10/2024	Shipping Charge	1.00
P2500225	0001	12/10/2024	Kleenex Professior	2.00
P2500225	0002	12/10/2024	Amazon Basics AA	2.00
P2500225	0003	12/10/2024	Amazon Basics 20	2.00
P2500225	0004	12/10/2024	Exact Index Cardst	1.00
P2500225	0005	12/10/2024	JINSHUNFA Wall H	2.00
P2500225	0006	12/10/2024	HP 212A Yellow To	1.00
P2500225	0007	12/10/2024	HP 212A Black Tor	1.00
P2500225	0008	12/10/2024	HP 212A Cyan Tor	1.00
P2500225	0009	12/10/2024	EOOUT 48pcs Mes	1.00
P2500225	0010	12/10/2024	300 Pack Laminati	1.00
P2500225	0011	12/10/2024	Shipping Charge	1.00
P2500226	0001	12/11/2024	Airfix Vintage Class	1.00
P2500226	0002	12/11/2024	Gaming Video Gan	1.00
P2500226	0003	12/11/2024	Chainsaw Man Key	1.00
P2500226	0004	12/11/2024	Shipping Charge	1.00
P2500227	0001	12/18/2024	Staples Manila File	3.00
P2500227	0002	12/18/2024	L LIKED Pack of 4	1.00
P2500227	0003	12/18/2024	Sukh Cap Erasers	1.00
P2500227	0004	12/18/2024	Desk Calendar 202	1.00
P2500227	0005	12/18/2024	Shipping Charge	1.00
P2500228	0001	12/20/2024	Avery Easy Peel P	1.00

P2500228	0002	12/20/2024	DSTELIN Large Bi	5.00
P2500228	0003	12/20/2024	Two Pocket Folder	1.00
P2500228	0004	12/20/2024	Oxford 85 x 11 Leg	1.00
P2500229	0001	12/20/2024	AmScope PS100E	1.00
P2500229	0002	12/20/2024	Periodic Table and	1.00
P2500229	0003	12/20/2024	Copkim 12 Pcs Har	1.00
P2500229	0004	12/20/2024	Shipping Charge	1.00
P2500230	0001	12/20/2024	TIME TIMER 12 inc	1.00
P2500230	0002	12/20/2024	Shipping Charge	1.00
P2500231	0001	12/23/2024	MBA Report Creato	1.00
P2500232	0001	12/23/2024	Bostitch Office Per	1.00
P2500232	0002	12/23/2024	Amazon Basics De	1.00
P2500232	0003	12/23/2024	Powermax 24-Cour	1.00
P2500232	0004	12/23/2024	Powermax 24-Cour	1.00
P2500232	0005	12/23/2024	Vobou Whiteout Co	1.00
P2500232	0006	12/23/2024	Shipping Charge	1.00
P2500233	0001	12/23/2024	Case of 125 Instan	2.00
P2500233	0002	12/23/2024	AmazonCommercia	4.00
P2500233	0003	12/23/2024	DuraCleanse Body	1.00
P2500234	0001	12/23/2024	Men's Referee Shir	1.00
P2500234	0002	12/23/2024	Shipping Charge	1.00
P2500235	0001	12/23/2024	Gildan Adult DryBle	2.00
P2500235	0002	12/23/2024	Gildan Adult DryBle	5.00
P2500235	0003	12/23/2024	Gildan Adult DryBle	2.00
P2500236	0001	12/26/2024	GBC Ultima 65 EZlo	1.00
P2500236	0002	12/26/2024	School Smart No 2	4.00
P2500236	0003	12/26/2024	School Smart Full S	8.00
P2500236	0004	12/26/2024	Highland Self-Stick	5.00
P2500236	0005	12/26/2024	Post-it Self-Stick Ur	1.00
P2500237	0001	12/26/2024	Our World 1	12.00
P2500237	0002	12/26/2024	Our World 1: Work	12.00
P2500237	0003	12/26/2024	Our World 2	10.00
P2500237	0004	12/26/2024	Our World 2: Workb	10.00
P2500237	0005	12/26/2024	Shipping and hanc	1.00
P2500238	0001	12/30/2024	FORT-FTK- 210-5	3.00
P2500239	0001	12/30/2024	This is a re-instater	1.00
P2500240	0001	1/6/2025	Oxford Two-Pocket	1.00
P2500240	0002	1/6/2025	Westcott Single-Ho	2.00
P2500240	0003	1/6/2025	BIC Round Stic Gri	1.00
P2500240	0004	1/6/2025	School Smart Railro	1.00
P2500240	0005	1/6/2025	Crayola Crayons Bu	1.00
P2500240	0006	1/6/2025	Elmer's All Purpose	1.00
P2500240	0007	1/6/2025	50 Pack Black Plas	1.00
P2500240	0008	1/6/2025	(24 Pack) Sticky No	1.00
P2500240	0009	1/6/2025	Rarlan Wood-Case	1.00
P2500240	0010	1/6/2025	Crayola Fine Line M	1.00
P2500240	0011	1/6/2025	Oxford Spiral Notel	1.00
P2500240	0012	1/6/2025	Scissors, BURVAG	1.00
P2500241	0001	1/7/2025	2000 Plus Self-Inki	2.00

P2500241	0002	1/7/2025	AT-A-GLANCE 202	2.00
P2500242	0001	1/7/2025	Bostitch Office Per	1.00
P2500242	0002	1/7/2025	Business Source 3	2.00
P2500242	0003	1/7/2025	Tork Advanced Fac	1.00
P2500242	0004	1/7/2025	EXPO Fine Tip Dry	1.00
P2500242	0005	1/7/2025	Elmers Liquid Scho	2.00
P2500242	0006	1/7/2025	Officemate Standa	2.00
P2500242	0007	1/7/2025	Energizer AA Batte	2.00
P2500242	0008	1/7/2025	Sooez 120 Pack P	3.00
P2500242	0009	1/7/2025	Blue Painters Tape	1.00
P2500242	0010	1/7/2025	Replacement for Dy	2.00
P2500243	0001	1/7/2025	Expo Dry Erase Ma	12.00
P2500243	0002	1/7/2025	Expo Low Odor Dry	2.00
P2500243	0003	1/7/2025	Elmer's All Purpose	5.00
P2500243	0004	1/7/2025	Paper Mate Flair Fe	1.00
P2500243	0005	1/7/2025	Crayola Crayons, A	10.00
P2500243	0006	1/7/2025	Elmer's Washable I	10.00
P2500243	0007	1/7/2025	Prang 9" x 12" Cor	3.00
P2500243	0008	1/7/2025	Too Cool Tri-Fold F	2.00
P2500243	0009	1/7/2025	TRU RED Quick Dry	1.00
P2500243	0010	1/7/2025	Staples Standard S	4.00
P2500243	0011	1/7/2025	ACCO Regal Pape	2.00
P2500244	0001	1/13/2025	Pre-AP ordere SY 2	1.00
P2500245	0001	1/13/2025	Officemate Small B	1.00
P2500245	0002	1/13/2025	Staples 395200 Me	1.00
P2500245	0003	1/13/2025	Amazon Basics 9 x	2.00
P2500246	0001	1/13/2025	Hammond & Steph	1.00
P2500246	0002	1/13/2025	Hammond & Steph	1.00
P2500246	0003	1/13/2025	Hammond & Steph	1.00
P2500247	0001	1/22/2025	EVAC CHAIR 600H	1.00
P2500248	0001	1/16/2025	ITEM 969 $348.95	6.00
P2500249	0001	1/16/2025	Staples Poly Comp	1.00
P2500249	0002	1/16/2025	Staples Thermal La	2.00
P2500249	0003	1/16/2025	Staples Thermal La	4.00
P2500249	0004	1/16/2025	Crayola Washable	1.00
P2500250	0001	1/16/2025	Star Drive Shaft Co	3.00
P2500250	0002	1/16/2025	Rubber Shaft Colla	3.00
P2500250	0003	1/16/2025	Tool Kit	10.00
P2500250	0004	1/16/2025	Sprocket & Chain S	1.00
P2500250	0005	1/16/2025	Shipping and Hanc	1.00
P2500250	0006	1/16/2025	Tammy Schumacke	1.00
P2500251	0001	1/16/2025	Quality Park 9 x 12	1.00
P2500251	0002	1/16/2025	Staples 117713 Int	1.00
P2500251	0003	1/16/2025	Ykimok 15 Rolls Tra	1.00
P2500252	0001	1/16/2025	Elite Image Reman	2.00
P2500253	0001	1/16/2025	HAYES SCHOOL F	1.00
P2500253	0002	1/16/2025	EXPO Dry Erase M	1.00
P2500253	0003	1/16/2025	BIC Brite Liner High	1.00
P2500253	0004	1/16/2025	Amazon Basics Wo	1.00

P2500253	0005	1/16/2025	212A Black,Cyan,M	1.00
P2500254	0001	1/16/2025	Avery 18163 Shipp	1.00
P2500254	0002	1/16/2025	GREENCYCLE 3 P	1.00
P2500254	0003	1/16/2025	Sukuos Extra Larg	3.00
P2500254	0004	1/16/2025	9527 Product 6 up	1.00
P2500254	0005	1/16/2025	YUANQIMM 91331	1.00
P2500254	0006	1/16/2025	2 Pack Weekly Pill	3.00
P2500254	0007	1/16/2025	Shipping Charge	1.00
P2500255	0001	1/17/2025	flic-flac 42pcs 12 x	2.00
P2500255	0002	1/17/2025	5 Inch Number Ste	1.00
P2500255	0003	1/17/2025	Pop Fidget Keycha	1.00
P2500255	0004	1/17/2025	Shipping Charge	1.00
P2500256	0001	1/17/2025	PDI Q55172 Super	3.00
P2500256	0002	1/17/2025	Basic Medical Synr	10.00
P2500257	0001	1/21/2025	EXPO Fine Tip Dry	1.00
P2500257	0002	1/21/2025	Ri-Pac Sandwich B	1.00
P2500257	0003	1/21/2025	Elmers Liquid Scho	2.00
P2500257	0004	1/21/2025	Officemate Standa	2.00
P2500257	0005	1/21/2025	Mr Pen Erasers for	3.00
P2500257	0006	1/21/2025	Energizer AA Batte	2.00
P2500257	0007	1/21/2025	4 Rolls Premium Pa	1.00
P2500257	0008	1/21/2025	Replacement for Dy	2.00
P2500258	0001	1/21/2025	BetterBody Foods	1.00
P2500258	0002	1/21/2025	BagDream Bakery	2.00
P2500258	0003	1/21/2025	Chenkou Craft Ass	2.00
P2500258	0004	1/21/2025	Libiline 50yards 15	2.00
P2500259	0001	1/22/2025	Bands shirts includ	1.00
P2500260	0001	1/22/2025	Elmer's School Was	3.00
P2500260	0002	1/22/2025	Staples 110 lb Car	4.00
P2500260	0003	1/22/2025	Staples Heavy-Duty	2.00
P2500260	0004	1/22/2025	2025 AT-A-GLANC	6.00
P2500260	0005	1/22/2025	Staedtler Pre-Shar	6.00
P2500260	0006	1/22/2025	Prang 9" x 12" Cor	2.00
P2500260	0007	1/22/2025	TRU RED Durable I	24.00
P2500260	0008	1/22/2025	2025 Staples 22" x	6.00
P2500261	0001	1/27/2025	NATIONAL 52 INCI	1.00
P2500262	0001	1/27/2025		1.00
P2500263	0001	1/27/2025	48 Pack Winter Bea	1.00
P2500263	0002	1/27/2025	Handepo 50 Pairs	1.00
P2500264	0001	1/29/2025	GBC Laminating Fi	1.00
P2500264	0002	1/29/2025	TRU RED Pre-Shar	6.00
P2500265	0001	2/3/2025	Aoneky Mini Portab	1.00
P2500265	0002	2/3/2025	MARFULA 6 FT 8 F	1.00
P2500266	0001	2/3/2025	Highland Sticky No	3.00
P2500266	0002	2/3/2025	Elmer's Disappearir	2.00
P2500266	0003	2/3/2025	EXPO Dry Erase M	3.00
P2500266	0004	2/3/2025	Crayola Crayons Bu	1.00
P2500266	0005	2/3/2025	Crayola Crayons Bu	1.00
P2500266	0006	2/3/2025	Amazon Basics De	1.00

P2500266	0007	2/3/2025	Amazon Basics No	2.00
P2500267	0001	2/3/2025	Elmer's Disappearir	1.00
P2500267	0002	2/3/2025	Play-Doh Modeling	1.00
P2500268	0001	2/3/2025	Play-Doh Modeling	1.00
P2500268	0002	2/3/2025	Craftzilla Colored M	1.00
P2500268	0003	2/3/2025	Melissa & Doug Ge	2.00
P2500268	0004	2/3/2025	Treewant Kids Hair	1.00
P2500268	0005	2/3/2025	Smartwo Wooden I	1.00
P2500269	0001	2/11/2025	Motor for the Ledc	1.00
P2500270	0001	2/5/2025	UNO - Classic Colo	2.00
P2500270	0002	2/5/2025	LA MODERNA, Co	2.00
P2500270	0003	2/5/2025	Teacher Created R	4.00
P2500270	0004	2/5/2025	12 Pack Multi-Func	1.00
P2500270	0005	2/5/2025	Yunsailing 108 Pcs	1.00
P2500270	0006	2/5/2025	TIHOOD 20PCS Si	1.00
P2500270	0007	2/5/2025	Big Bright Buttons	1.00
P2500271	0001	2/5/2025	Quality Park 9 x 12	1.00
P2500271	0002	2/5/2025	Early Buy Pop Up S	1.00
P2500271	0003	2/5/2025	GUSTO 3 oz - 100	1.00
P2500271	0004	2/5/2025	Oxford Index Cards	1.00
P2500272	0001	2/11/2025	2024/25 Blanket P	1.00
P2500273	0001	2/11/2025	The Umbrella	1.00
P2500273	0002	2/11/2025	Inch by Inch	7.00
P2500273	0003	2/11/2025	The Very Clumsy C	7.00
P2500273	0004	2/11/2025	The Three Little Fis	7.00
P2500273	0005	2/11/2025	Hi! Fly Guy	7.00
P2500273	0006	2/11/2025	Herman the Helper	7.00
P2500273	0007	2/11/2025	The Caterpillar and	7.00
P2500273	0008	2/11/2025	Big Al	7.00
P2500273	0009	2/11/2025	In the Tall, Tall Gra	7.00
P2500273	0010	2/11/2025	A House for Hermit	7.00
P2500273	0011	2/11/2025	Ten Little Ladybug	7.00
P2500273	0012	2/11/2025	Memoirs of a Goldf	7.00
P2500273	0013	2/11/2025	The Spider and the	7.00
P2500274	0001	2/11/2025	CMC Workbook 1 -	10.00
P2500274	0002	2/11/2025	Connecting Math C	10.00
P2500274	0003	2/11/2025	Connecting Math C	1.00
P2500274	0004	2/11/2025	Connecting Math C	1.00
P2500274	0005	2/11/2025	Connecting Math C	10.00
P2500274	0006	2/11/2025	Connecting Math C	17.00
P2500274	0007	2/11/2025	Connecting Math C	6.00
P2500274	0008	2/11/2025	Connecting Math C	1.00
P2500274	0009	2/11/2025	Connecting Math C	1.00
P2500274	0010	2/11/2025	Connecting Math C	16.00
P2500274	0011	2/11/2025	Shipping and Hanc	1.00
P2500274	0012	2/11/2025	FOR HPJH - MATH	1.00
P2500275	0001	2/17/2025	Original LCR Left C	3.00
P2500275	0002	2/17/2025	Giant Sorry Classic	3.00
P2500275	0003	2/17/2025	Spin Master Game	1.00

P2500275	0004	2/17/2025	Spin Master Game	3.00
P2500275	0005	2/17/2025	AZEN 32 Pcs Mini	3.00
P2500275	0006	2/17/2025	Spin Master Game	3.00
P2500275	0007	2/17/2025	Desyeryamimi 24 P	3.00
P2500276	0001	2/19/2025	PTS30-Maroon	50.00
P2500277	0001	2/19/2025	Item # 14190 Ceris	5.00
P2500277	0002	2/19/2025	Item # 14190	1.00
P2500277	0003	2/19/2025	Item # 14190	2.00
P2500277	0004	2/19/2025	Fed X priority they	1.00
P2500278	0001	2/27/2025	BIC Wite-Out Quick	1.00
P2500278	0002	2/27/2025	BIC White-Out Brar	1.00
P2500278	0003	2/27/2025	RAZCC Packing Ta	1.00
P2500278	0004	2/27/2025	Shipping Charge	1.00
P2500279	0001	2/27/2025	RICHARDSON112-	25.00
P2500280	0001	2/27/2025	Item # AH11515 Ca	4.00
P2500281	0001	2/28/2025	Tru-Ray Constructio	1.00
P2500281	0002	2/28/2025	Crayola Constructio	2.00
P2500281	0003	2/28/2025	SHARPIE Markers	2.00
P2500281	0004	2/28/2025	FelixKing Office Ch	2.00
P2500281	0005	2/28/2025	Ticonderoga My Fir	4.00
P2500282	0001	2/28/2025	Elmer's Disappearir	1.00
P2500282	0002	2/28/2025	Utopia Kitchen Cle	12.00
P2500282	0003	2/28/2025	500 Pack Laminati	2.00
P2500283	0001	3/3/2025	Rayovac High Ener	1.00
P2500283	0002	3/3/2025	EXPO Dry Erase M	1.00
P2500283	0003	3/3/2025	Rarlan Wood-Case	1.00
P2500283	0004	3/3/2025	Powermax 24-Cour	1.00
P2500283	0005	3/3/2025	Outus 42 Pack Hap	1.00
P2500284	0001	3/3/2025	Office Supplies (5 I	1.00
P2500284	0002	3/3/2025	Better Office Produ	1.00
P2500284	0003	3/3/2025	Dabo&Shobo 60 P	1.00
P2500284	0004	3/3/2025	FILE-EZ Two-Pock	2.00
P2500284	0005	3/3/2025	File Folder, PANDF	1.00
P2500284	0006	3/3/2025	EAGLES 7 Pack P	3.00
P2500285	0001	3/3/2025	WILSON Practice a	4.00
P2500285	0002	3/3/2025	Champro 3-Spike F	2.00
P2500285	0003	3/3/2025	Pocket Radar Sma	1.00
P2500285	0004	3/3/2025	Multi-Function Elec	1.00
P2500285	0005	3/3/2025	Jaeger J-Bands Re	10.00
P2500285	0006	3/3/2025	ACELETIQS L Scre	1.00
P2500285	0007	3/3/2025	PLAYAPUT Portab	10.00
P2500285	0008	3/3/2025	BaseGoal Basebal	4.00
P2500285	0009	3/3/2025	Shipping Charge	1.00
P2500286	0001	3/4/2025	Astrobrights 85" x	1.00
P2500286	0002	3/4/2025	Exact Vellum Bristo	1.00
P2500286	0003	3/4/2025	Highland Pop-up N	2.00
P2500287	0001	3/4/2025	HP 212A Yellow To	1.00
P2500287	0002	3/4/2025	HP 212A Black Tor	1.00
P2500287	0003	3/4/2025	HP 212A Cyan Tor	1.00

P2500287	0004	3/4/2025	212A Toner Cartrid	1.00
P2500288	0001	3/4/2025	Penn Championshi	1.00
P2500288	0002	3/4/2025	TCK TS All Sport P	30.00
P2500288	0003	3/4/2025	CWVLC Soccer So	30.00
P2500288	0004	3/4/2025	Wilson Ultra Power	6.00
P2500288	0005	3/4/2025	Shipping Charge	1.00
P2500289	0001	3/4/2025	Majestic Pure Lave	1.00
P2500289	0002	3/4/2025	Better Office Produ	9.00
P2500289	0003	3/4/2025	Magnetic Squares,	1.00
P2500289	0004	3/4/2025	Chefmaster Purple	1.00
P2500289	0005	3/4/2025	Cheez-It Cheese C	3.00
P2500290	0001	3/4/2025	Staples Pastel 30%	2.00
P2500290	0002	3/4/2025	Staples Pastel 30%	2.00
P2500290	0003	3/4/2025	Astrobrights Colore	2.00
P2500290	0004	3/4/2025	Astrobrights 85" x	2.00
P2500290	0005	3/4/2025	2025 Staples 22" x	1.00
P2500291	0001	3/4/2025	YNHAY 480 Pcs W	10.00
P2500291	0002	3/4/2025	Shipping Charge	1.00
P2500292	0001	3/5/2025	adidas Unisex-Adu	4.00
P2500292	0002	3/5/2025	FITRELL 2 Pack Ba	15.00
P2500292	0003	3/5/2025	FITRELL 2 Pack Ba	5.00
P2500292	0004	3/5/2025	Shipping Charge	1.00
P2500293	0001	3/5/2025	Beacon-Pro Style E	2.00
P2500293	0002	3/5/2025	1-Beacon Steel Ma	1.00
P2500293	0003	3/5/2025	Streamliner 353-3 V	1.00
P2500293	0004	3/5/2025	240-393-080 Sparl	48.00
P2500293	0005	3/5/2025	240-393-080c Spa	1.00
P2500293	0006	3/5/2025	1 Freight ship cost	1.00
P2500294	0001	3/6/2025	Quote attached - L	1.00
P2500295	0001	3/6/2025	BIC Round Stic Gri	1.00
P2500295	0002	3/6/2025	School Smart Railro	1.00
P2500295	0003	3/6/2025	File Folder, 13 Cut	1.00
P2500295	0004	3/6/2025	Officemate Standa	1.00
P2500295	0005	3/6/2025	Rarlan Wood-Case	1.00
P2500295	0006	3/6/2025	OWLKELA 12 Rolls	2.00
P2500295	0007	3/6/2025	36 Pack Watercolo	1.00
P2500296	0001	3/6/2025	Beacon Pro style E	2.00
P2500296	0002	3/6/2025	Bearcon Steel Mat	1.00
P2500296	0003	3/6/2025	Streamliner-353 3-V	1.00
P2500297	0001	3/10/2025	Lenovo 100e Chro	40.00
P2500297	0002	3/10/2025	LocknCharge EPIC	1.00
P2500298	0001	3/11/2025	Play-Doh Modeling	1.00
P2500298	0002	3/11/2025	Braun ThermoScar	1.00
P2500298	0003	3/11/2025	Safety 1st Easy Ins	1.00
P2500298	0004	3/11/2025	Brauness Direct 20	2.00
P2500299	0001	3/11/2025	AFMAT Electric Pe	2.00
P2500300	0001	3/11/2025	We Can't All Be Ra	7.00
P2500300	0002	3/11/2025	Frog and Toad A C	7.00
P2500300	0003	3/11/2025	Do You Want to Be	7.00

P2500300	0004	3/11/2025	Leo the Late Bloor	7.00
P2500300	0005	3/11/2025	Whistle for Willie (P	7.00
P2500300	0006	3/11/2025	Bringing the Rain t	7.00
P2500300	0007	3/11/2025	Honey Honey Lion!	7.00
P2500300	0008	3/11/2025	George and Martha	6.00
P2500300	0009	3/11/2025	The Very Busy Spi	7.00
P2500300	0010	3/11/2025	The Story of Ferdir	7.00
P2500300	0011	3/11/2025	Stellaluna	7.00
P2500300	0012	3/11/2025	The Very Quiet Cri	7.00
P2500300	0013	3/11/2025	Brown Bear, Brown	7.00
P2500300	0014	3/11/2025	The Tortoise and th	7.00
P2500300	0015	3/11/2025	Queen of Physics I	7.00
P2500300	0016	3/11/2025	Mario and the Hole	7.00
P2500300	0017	3/11/2025	We All Went on Sa	7.00
P2500300	0018	3/11/2025	Hey, Little Ant	7.00
P2500300	0019	3/11/2025	The Rainbow Fish	7.00
P2500301	0001	3/11/2025	Lenovo 100e Chro	40.00
P2500301	0002	3/11/2025	LocknCharge EPIC	1.00
P2500302	0001	3/17/2025	Elmer's All Purpose	1.00
P2500302	0002	3/17/2025	6-Pack Multi-Functi	2.00
P2500302	0003	3/17/2025	Big Bright Buttons	1.00
P2500303	0001	3/17/2025	Throne of Glass (T	11.00
P2500304	0001	3/17/2025	School Smart Dry E	4.00
P2500304	0002	3/17/2025	School Smart Glue	4.00
P2500305	0001	3/17/2025	Sakura Cray-Pas Ju	24.00
P2500306	0001	3/18/2025		1.00
P2500307	0001	3/18/2025	quote attatched	1.00
P2500308	0001	3/18/2025	Connecting Math C	1.00
P2500308	0002	3/18/2025	Shipping and Hanc	1.00
P2500308	0003	3/18/2025	Hazel Park Jr. High	1.00
P2500309	0001	3/20/2025	Quality Park 10 x 1	1.00
P2500309	0002	3/20/2025	3-Pack 8" Heavy D	1.00
P2500309	0003	3/20/2025	Blue Summit Clasp	1.00
P2500310	0001	3/20/2025	Prang (Formerly Su	3.00
P2500310	0002	3/20/2025	Prang (Formerly Su	3.00
P2500310	0003	3/20/2025	SunWorks 7403 Co	3.00
P2500310	0004	3/20/2025	Prang (Formerly Su	3.00
P2500310	0005	3/20/2025	Prang (Formerly Su	3.00
P2500310	0006	3/20/2025	Prang (Formerly Su	3.00
P2500310	0007	3/20/2025	Prang (Formerly Su	3.00
P2500310	0008	3/20/2025	SunWorks Heavyw	3.00
P2500310	0009	3/20/2025	Prang (Formerly Su	3.00
P2500310	0010	3/20/2025	Prang (Formerly Su	3.00
P2500310	0011	3/20/2025	Prang (Formerly Su	3.00
P2500310	0012	3/20/2025	Lsushine Craft Ink	1.00
P2500310	0013	3/20/2025	Elmer's All Purpose	1.00
P2500310	0014	3/20/2025	Play-Doh Bulk Pacl	1.00
P2500310	0015	3/20/2025	Blulu 500 Pcs 05 In	2.00
P2500310	0016	3/20/2025	260 Pieces Colorfu	2.00

P2500310	0017	3/20/2025	500-700 PCS Assc	2.00
P2500310	0018	3/20/2025	Caydo 400 pcs - 3(	2.00
P2500310	0019	3/20/2025	Amazon Basics All	3.00
P2500310	0020	3/20/2025	Horizon Group USA	3.00
P2500310	0021	3/20/2025	2 Pack Distilled Wh	2.00
P2500310	0022	3/20/2025	Simetufy 360 Shee	2.00
P2500310	0023	3/20/2025	800pcs Colorful Fe	1.00
P2500310	0024	3/20/2025	Adeweave 15 Inch	4.00
P2500310	0025	3/20/2025	IHPUKIDI Magnetic	3.00
P2500310	0026	3/20/2025	Red Heart Super S	2.00
P2500310	0027	3/20/2025	Morton Coarse Kos	6.00
P2500310	0028	3/20/2025	PerkHomy 36" x 2,4	1.00
P2500310	0029	3/20/2025	PerkHomy 36" x 2,4	1.00
P2500310	0030	3/20/2025	PerkHomy 36" x 2,4	1.00
P2500310	0031	3/20/2025	PerkHomy 36" x 2,4	1.00
P2500310	0032	3/20/2025	PerkHomy 36" x 2,4	1.00
P2500310	0033	3/20/2025	60 Pack Dot Marke	2.00
P2500310	0034	3/20/2025	Ellinjan 288 Count	2.00
P2500310	0035	3/20/2025	Shipping Charge	1.00
P2500311	0001	3/21/2025	School Smart No 2	8.00
P2500312	0001	3/21/2025	ELMER'S E4020 C	1.00
P2500312	0002	3/21/2025	Pilot Dr Grip Center	1.00
P2500312	0003	3/21/2025	Macarrie 1000 Piec	1.00
P2500312	0004	3/21/2025	AOZITA 100 Sets	1.00
P2500312	0005	3/21/2025	Dealusy 100 Pack	1.00
P2500312	0006	3/21/2025	LITOPAK 1200 Pa	1.00
P2500312	0007	3/21/2025	330 Pack Bakery B	1.00
P2500312	0008	3/21/2025	Moretoes 144pcs 1	1.00
P2500312	0009	3/21/2025	Shipping Charge	1.00
P2500313	0001	3/21/2025	SHYGO 1" Yellow (	1.00
P2500313	0002	3/21/2025	Colorful Classroom	1.00
P2500313	0003	3/21/2025	Shipping Charge	1.00
P2500314	0001	3/25/2025	EastyGold Running	4.00
P2500314	0002	3/25/2025	316 inch Stainless	1.00
P2500314	0003	3/25/2025	Shin Splint Ice Pac	4.00
P2500314	0004	3/25/2025	BLITZU Calf Brace	4.00
P2500314	0005	3/25/2025	BLITZU Calf Brace	4.00
P2500314	0006	3/25/2025	14 Inch Track Spik(	1.00
P2500314	0007	3/25/2025	Shipping Charge	1.00
P2500315	0001	3/25/2025	Gamechanger Visc	20.00
P2500316	0001	3/25/2025	Paper Mate Pink P	2.00
P2500316	0002	3/25/2025	Staples Standard \	1.00
P2500317	0001	3/25/2025	4 Pack Replaceme	2.00
P2500317	0002	3/25/2025	500 Pack Laminati	1.00
P2500317	0003	3/25/2025	Shipping Charge	1.00
P2500318	0001	3/25/2025	GSM Brands Quart	6.00
P2500318	0002	3/25/2025	Shipping Charge	1.00
P2500319	0001	3/25/2025	Game Visors (GB4(	30.00
P2500320	0001	3/25/2025	Game Visors (Gb4(	30.00

P2500321	0001	3/26/2025	(1) Reach-In Freez	1.00
P2500322	0001	3/26/2025	WILSON NCAA Viv	4.00
P2500322	0002	3/26/2025	Shipping Charge	1.00
P2500323	0001	3/26/2025	Custom Crew Jerse	25.00
P2500323	0002	3/26/2025	Sport-Tek Womens	25.00
P2500324	0001	3/26/2025	Rawlings Baseball	10.00
P2500324	0002	3/26/2025	Rawlings Baseball	4.00
P2500324	0003	3/26/2025	Shipping Charge	1.00
P2500325	0001	4/2/2025	Lifetime 9594 Bask	1.00
P2500325	0002	4/2/2025	Lifetime 3823 44 in	1.00
P2500325	0003	4/2/2025	Bolaball 4 in a Row	1.00
P2500325	0004	4/2/2025	Ninja JC151 Never	1.00
P2500326	0001	4/2/2025	BSN32953 - Trans	1.00
P2500326	0002	4/2/2025	EXPO Dry Erase M	1.00
P2500327	0001	4/2/2025	Pendaflex Two-Tor	1.00
P2500327	0002	4/2/2025	GBC Thermal Lami	1.00
P2500327	0003	4/2/2025	Pendaflex File Fold	1.00
P2500327	0004	4/2/2025	Tork Advanced Fac	1.00
P2500327	0005	4/2/2025	600 Pack Paper Cu	1.00
P2500328	0001	4/4/2025	NHS HONOR CORI	9.00
P2500328	0002	4/4/2025	NHS White Satin P	10.00
P2500329	0001	4/4/2025	Rawlings FRANCHI	15.00
P2500330	0001	4/4/2025	HPE Q9H63A Arub	20.00
P2500331	0001	4/7/2025	EXPO Dry Erase M	2.00
P2500331	0002	4/7/2025	Royal Low Density	1.00
P2500331	0003	4/7/2025	Favourde 48 Pack	1.00
P2500331	0004	4/7/2025	Amazon Basics 10'	2.00
P2500331	0005	4/7/2025	Rarlan Colored Per	1.00
P2500331	0006	4/7/2025	Dansib 16 Pack Wh	1.00
P2500332	0001	4/9/2025	HP 148A Black Las	1.00
P2500333	0001	4/9/2025	Compression tops	60.00
P2500333	0002	4/9/2025	compressions Shor	60.00
P2500334	0001	4/10/2025	Booooom Jackson	1.00
P2500335	0001	4/10/2025	Liberty Imports 12 I	1.00
P2500335	0002	4/10/2025	Puasyto 999 PCS '	1.00
P2500336	0001	4/10/2025	Crayola Washable	10.00
P2500336	0002	4/10/2025	Hammermill Colors	10.00
P2500336	0003	4/10/2025	Hammermill Colors	4.00
P2500336	0004	4/10/2025	Hammermill Fore M	4.00
P2500336	0005	4/10/2025	Astrobrights Colore	4.00
P2500336	0006	4/10/2025	Astrobrights Colore	3.00
P2500337	0001	4/10/2025	School Smart No 2	144.00
P2500337	0002	4/10/2025	Bostitch B8 Power(	1.00
P2500338	0001	4/10/2025	Kleenex Ultra Facia	1.00
P2500338	0002	4/10/2025	Amazon Basics 12·	2.00
P2500338	0003	4/10/2025	Amazon Basics 48·	1.00
P2500339	0001	4/10/2025	GBC Thermal Lami	1.00
P2500339	0002	4/10/2025	Grtard Magnetic Cli	1.00
P2500339	0003	4/10/2025	Label Maker Tape	1.00

P2500340	0001	4/10/2025	WEWESALE Vertic	4.00
P2500340	0002	4/10/2025	Shipping Charge	1.00
P2500341	0001	4/11/2025	Painted Lady Butte	1.00
P2500341	0002	4/11/2025	Net, Butterfly	3.00
P2500341	0003	4/11/2025	Shipping and Hanc	1.00
P2500341	0004	4/11/2025	Hoover 1st Grade -	1.00
P2500342	0001	4/11/2025	Elmer's Liquid Schc	3.00
P2500342	0002	4/11/2025	1000PCS Polymer	3.00
P2500342	0003	4/11/2025	KIRKOTOY Woode	3.00
P2500342	0004	4/11/2025	200 Pcs DIY Paper	3.00
P2500342	0005	4/11/2025	AIXPROBEAD Por	3.00
P2500342	0006	4/11/2025	MAXECHO 85" X 1	3.00
P2500342	0007	4/11/2025	COCHIE DIY 3D M	3.00
P2500342	0008	4/11/2025	COCHIE DIY 3D Fl	3.00
P2500343	0001	4/11/2025	14 women small	25.00
P2500344	0001	4/14/2025	Big Ideas Math: Gr	1.00
P2500344	0002	4/14/2025	Big Ideas Math - G	1.00
P2500344	0003	4/14/2025	Big Ideas Math - G	1.00
P2500344	0004	4/14/2025	Big Ideas Grade 6	3.00
P2500344	0005	4/14/2025	Big Ideas Grade 6	3.00
P2500344	0006	4/14/2025	Big Ideas Grade 7	3.00
P2500344	0007	4/14/2025	Big Ideas Grade 7	3.00
P2500344	0008	4/14/2025	Big Ideas Math Gra	3.00
P2500344	0009	4/14/2025	Big Ideas Grade 8	3.00
P2500344	0010	4/14/2025	Shipping and Hanc	1.00
P2500344	0011	4/14/2025	HPJH - Math Depar	1.00
P2500345	0001	4/14/2025	200 Pcs 10 in x 6 i	2.00
P2500345	0002	4/14/2025	Carpet Marker Spo	1.00
P2500345	0003	4/14/2025	rabbitgoo Window I	1.00
P2500345	0004	4/14/2025	Amazon Basics Ga	2.00
P2500345	0005	4/14/2025	Amazon Basics Sn	2.00
P2500345	0006	4/14/2025	Amazon Basics Sa	1.00
P2500345	0007	4/14/2025	ANGSYLTH 2 Pcs	1.00
P2500346	0001	4/18/2025	NHS Contemporary	2.00
P2500347	0001	4/18/2025	Chenille/embroider	50.00
P2500347	0002	4/18/2025	Chenille/Embroider	50.00
P2500347	0003	4/18/2025	Style CH-51 Chenil	400.00
P2500348	0001	4/18/2025	Proposal Number 0	1.00
P2500349	0001	4/21/2025	SENSYNE 62" Phc	1.00
P2500349	0002	4/21/2025	POWERTEC 70-12	1.00
P2500350	0001	4/21/2025	Astrobrights Colore	4.00
P2500350	0002	4/21/2025	Staples 110 lb Car	2.00
P2500350	0003	4/21/2025	Staples Kraft Clasp	1.00
P2500351	0001	4/21/2025	Staples Paper Clips	1.00
P2500351	0002	4/21/2025	GUSTO 3 oz - 100	1.00
P2500351	0003	4/21/2025	Amanbo 6 Pack Gl	1.00
P2500351	0004	4/21/2025	Shipping Charge	1.00
P2500352	0001	4/21/2025	Painted Lady Larva	3.00
P2500352	0002	4/21/2025	Confetti Mix Seed I	3.00

P2500352	0003	4/21/2025	Freight and Handli	1.00
P2500352	0004	4/21/2025	Freight and Handli	1.00
P2500352	0005	4/21/2025	United Oaks - Amy	1.00
P2500353	0001	4/21/2025	Paper Mate InkJoy	3.00
P2500353	0002	4/21/2025	Paper Mate InkJoy	1.00
P2500353	0003	4/21/2025	Staples DuraMark	6.00
P2500354	0001	4/21/2025	XFasten Vinyl Floo	10.00
P2500354	0002	4/21/2025	Shipping Charge	1.00
P2500355	0001	4/23/2025	Expo Dry Erase Ma	5.00
P2500355	0002	4/23/2025	Paper Mate Flair Fe	4.00
P2500355	0003	4/23/2025	Post-it Super Sticky	1.00
P2500355	0004	4/23/2025	Universal Pencil Ca	1.00
P2500355	0005	4/23/2025	TOPS While You W	1.00
P2500355	0006	4/23/2025	Paper Mate Flair Fe	1.00
P2500356	0001	4/23/2025	Amazon Basics Ru	1.00
P2500356	0002	4/23/2025	Amazon Basics Pu	1.00
P2500356	0003	4/23/2025	3PK Replace for Br	1.00
P2500356	0004	4/23/2025	Outus Scented Pen	1.00
P2500356	0005	4/23/2025	Cunno 100 Pcs Stu	1.00
P2500356	0006	4/23/2025	25 PCS Colorful 8	2.00
P2500357	0001	4/23/2025	Elmer's School Glu	3.00
P2500357	0002	4/23/2025	Prang Medium Wei	10.00
P2500357	0003	4/23/2025	Prang Medium Wei	10.00
P2500357	0004	4/23/2025	Prang Medium Wei	10.00
P2500357	0005	4/23/2025	Prang Medium Wei	10.00
P2500357	0006	4/23/2025	Prang Medium Wei	10.00
P2500357	0007	4/23/2025	Prang Medium Wei	10.00
P2500357	0008	4/23/2025	Prang Medium Wei	10.00
P2500357	0009	4/23/2025	Prang Medium Wei	10.00
P2500357	0010	4/23/2025	Prang Medium Wei	10.00
P2500357	0011	4/23/2025	Prang Medium Wei	10.00
P2500357	0012	4/23/2025	Prang Medium Wei	10.00
P2500357	0013	4/23/2025	Prang Medium Wei	10.00
P2500357	0014	4/23/2025	Prang Medium Wei	5.00
P2500357	0015	4/23/2025	Prang Medium Wei	10.00
P2500357	0016	4/23/2025	Ticonderoga My Fir	1.00
P2500357	0017	4/23/2025	Crayola Crayons, A	12.00
P2500357	0018	4/23/2025	School Smart Rem	4.00
P2500357	0019	4/23/2025	Mr Sketch Scented	4.00
P2500357	0020	4/23/2025	Dixon Oriole No 2 P	10.00
P2500357	0021	4/23/2025	School Smart Spira	15.00
P2500357	0022	4/23/2025	School Smart 2-Po	1.00
P2500357	0023	4/23/2025	School Smart 2-Po	1.00
P2500357	0024	4/23/2025	School Smart 2-Po	1.00
P2500357	0025	4/23/2025	School Smart 2-Po	1.00
P2500357	0026	4/23/2025	Scotch Heavy Duty	1.00
P2500357	0027	4/23/2025	Highland 5910 Tra	2.00
P2500357	0028	4/23/2025	School Smart Stan	10.00
P2500357	0029	4/23/2025	School Smart Non-	10.00

P2500357	0030	4/23/2025	School Smart Heav	2.00
P2500357	0031	4/23/2025	Astrobrights Colore	1.00
P2500357	0032	4/23/2025	School Smart Char	10.00
P2500357	0033	4/23/2025	School Smart Char	8.00
P2500357	0034	4/23/2025	ArtKraft Duo-Finish	1.00
P2500357	0035	4/23/2025	ArtKraft Duo-Finish	1.00
P2500357	0036	4/23/2025	ArtKraft Duo-Finish	1.00
P2500357	0037	4/23/2025	ArtKraft Duo-Finish	1.00
P2500357	0038	4/23/2025	ArtKraft Duo-Finish	1.00
P2500357	0039	4/23/2025	Rainbow Kraft Duo	1.00
P2500358	0001	4/25/2025	Washer for SXI the	1.00
P2500359	0001	4/25/2025	Henoyso 36 Pcs Te	2.00
P2500359	0002	4/25/2025	Rtteri 24 Pcs Teach	2.00
P2500360	0001	4/25/2025	EXPO Dry Erase M	2.00
P2500360	0002	4/25/2025	Loose Leaf Binder	2.00
P2500360	0003	4/25/2025	Huggies Natural Ca	1.00
P2500360	0004	4/25/2025	150 Pack Clear Lug	3.00
P2500360	0005	4/25/2025	500 Pack Pencil Er	1.00
P2500361	0001	4/25/2025	1 XL Pin stripe Par	1.00
P2500361	0002	4/25/2025	2 XXL Pin stripe sc	2.00
P2500361	0003	4/25/2025	Freight Charges $1	1.00
P2500362	0001	5/2/2025	Rarlan Wood-Case	1.00
P2500363	0001	5/2/2025	EXPO Dry Erase M	4.00
P2500363	0002	5/2/2025	Crayola Crayons Bu	1.00
P2500363	0003	5/2/2025	Dry Erase Markers	2.00
P2500364	0001	5/5/2025	GBC Thermal Lami	1.00
P2500364	0002	5/5/2025	Aimoh 500#10 Sing	1.00
P2500365	0001	5/5/2025	Array Card Stock P	2.00
P2500365	0002	5/5/2025	Hammond & Steph	5.00
P2500365	0003	5/5/2025	Achieve It! Science	16.00
P2500365	0004	5/5/2025	Crayola Crayons, A	80.00
P2500365	0005	5/5/2025	School Smart Rem	10.00
P2500365	0006	5/5/2025	School Smart Rem	25.00
P2500365	0007	5/5/2025	School Smart Rem	25.00
P2500365	0008	5/5/2025	EXPO Whiteboard	24.00
P2500365	0009	5/5/2025	School Smart Glue	3.00
P2500365	0010	5/5/2025	School Smart 3-Ho	50.00
P2500366	0001	5/5/2025	Kleenex Professior	1.00
P2500366	0002	5/5/2025	CURAD Alcohol Pre	1.00
P2500366	0003	5/5/2025	TashiBox 300 Pach	1.00
P2500367	0001	5/5/2025	Bubbles for Kids - (	1.00
P2500367	0002	5/5/2025	E-Know Bubble Wa	1.00
P2500367	0003	5/5/2025	Hyper-Sticky Magn	1.00
P2500367	0004	5/5/2025	Bubble Wands Set	1.00
P2500367	0005	5/5/2025	36 Pk Pop-Up Corr	1.00
P2500368	0001	5/5/2025	Beistle Set of 2 Bu	1.00
P2500368	0002	5/5/2025	Decor365 Under Th	1.00
P2500368	0003	5/5/2025	CHAIYA Under The	1.00
P2500368	0004	5/5/2025	9 Pieces Building E	1.00

P2500368	0005	5/5/2025	32 Sheets Reusab	3.00
P2500368	0006	5/5/2025	Liliful 30 Pieces Bu	3.00
P2500368	0007	5/5/2025	6 Packs Jellyfish P	1.00
P2500368	0008	5/5/2025	Rejoice Bunny 3PC	2.00
P2500368	0009	5/5/2025	Candy Bricks, 24 Ir	3.00
P2500368	0010	5/5/2025	96 PCS Building Bl	1.00
P2500368	0011	5/5/2025	Building Block Late	1.00
P2500368	0012	5/5/2025	CZWXOXO 110Pcs	2.00
P2500369	0001	5/6/2025	Swingline Commerc	2.00
P2500369	0002	5/6/2025	Amazon Basics 9"	1.00
P2500369	0003	5/6/2025	Two Pocket Folder	1.00
P2500369	0004	5/6/2025	AOZITA 120 Sets -	1.00
P2500369	0005	5/6/2025	HERKKA Extra Cap	1.00
P2500369	0006	5/6/2025	Pet & Garden Safe	1.00
P2500369	0007	5/6/2025	Insect Lore Funtas	1.00
P2500370	0001	5/6/2025	Sheet Protectors, F	1.00
P2500370	0002	5/6/2025	SUIN 12" 3 Ring-Bi	4.00
P2500370	0003	5/6/2025	1200 Pack Sheet F	1.00
P2500371	0001	5/6/2025	NX-1300AUK4 UHI	20.00
P2500371	0002	5/6/2025	KWD-1300CAK Lic	25.00
P2500371	0003	5/6/2025	PROGRAMMING P	25.00
P2500371	0004	5/6/2025	FREIGHT	1.00
P2500372	0001	5/6/2025	Dynarex 1340 Disp	3.00
P2500372	0002	5/6/2025	Dynarex Disposabl	5.00
P2500372	0003	5/6/2025	TIDI 981002 Every	4.00
P2500372	0004	5/6/2025	Sani Professional F	3.00
P2500372	0005	5/6/2025	(6 Gallons) - Liquid	1.00
P2500372	0006	5/6/2025	Jointown Basic Me	10.00
P2500373	0001	5/8/2025	Scotch Book Tape	1.00
P2500373	0002	5/8/2025	Quality Park 10 x 1	2.00
P2500373	0003	5/8/2025	TSSART Clear Boc	1.00
P2500374	0001	5/12/2025	Business Source P	1.00
P2500374	0002	5/12/2025	Tork Advanced Fac	1.00
P2500375	0001	5/13/2025	Antrader 10Pcs 60	10.00
P2500376	0001	5/14/2025	HP 305A Yellow St	1.00
P2500376	0002	5/14/2025	HP 305A Magenta	1.00
P2500376	0003	5/14/2025	HP 305X Black Hig	1.00
P2500376	0004	5/14/2025	HP 305A Cyan Sta	1.00
P2500377	0001	5/15/2025	CL2510	1.00
P2500377	0002	5/15/2025	Shipping and Hanc	1.00
P2500377	0003	5/15/2025	2510DS	3.00
P2500377	0004	5/15/2025	Freight	1.00
P2500378	0001	5/19/2025	bouncey bands for	7.00
P2500378	0002	5/19/2025	lang O learn 13 bo	5.00
P2500378	0003	5/19/2025	letter formation sar	5.00
P2500378	0004	5/19/2025	language builder st	5.00
P2500378	0005	5/19/2025	language builder 3	5.00
P2500378	0006	5/19/2025	language builder 3	5.00
P2500379	0001	5/19/2025	Sharpie Permanen	2.00

P2500380	0001	5/27/2025	Oatey 33403 4-in E	20.00
P2500381	0001	5/27/2025	Elmer's School Wa	1.00
P2500382	0001	5/27/2025	DEWALT Random	1.00
P2500382	0002	5/27/2025	Purisystems Air Filt	1.00
P2500383	0001	5/27/2025	Infant to child 5 pa	1.00
P2500384	0001	6/11/2025	IRIS USA 72 Qt St	1.00
P2500385	0001	6/17/2025	Hammond & Steph	5.00
P2500385	0002	6/17/2025	Hammond & Steph	5.00
P2500385	0003	6/17/2025	Hammond & Steph	5.00
P2500385	0004	6/17/2025	Hammond & Steph	5.00
P2500385	0005	6/17/2025	Hammond & Steph	5.00
P2500386	0001	6/20/2025	Shapeoko 5 Pro 4	1.00
P2500386	0002	6/20/2025	80mm VFD	1.00
P2500386	0003	6/20/2025	Shapeoko Endmill	1.00
P2500386	0004	6/20/2025	Crush It Essential (	1.00
P2500386	0005	6/20/2025	BitZero for Shapeo	1.00
P2500386	0006	6/20/2025	5 Pro Maintenance	1.00
P2500386	0007	6/20/2025	Nomad Endmill Sta	1.00
P2500386	0008	6/20/2025	Mullet Cyclone Dus	1.00
P2500386	0009	6/20/2025	McFly Surfacing Cu	2.00
P2500386	0010	6/20/2025	Branding Iron - Circ	1.00
P2500386	0011	6/20/2025	Branding Iron - Rec	1.00
P2500386	0012	6/20/2025	HPHS - Eitan Suss	1.00
P2500387	0001	6/20/2025	POWERTEC 7013	2.00
P2500387	0002	6/20/2025	FOXBC 70-12" x 1	2.00
P2500387	0003	6/20/2025	Adoric Digital Calip	2.00
P2500388	0001	6/23/2025	Play-Doh Modeling	6.00
P2500388	0002	6/23/2025	Crayola Classic Ma	1.00
P2500388	0003	6/23/2025	Crayola Crayons (F	8.00
P2500388	0004	6/23/2025	Amazon Basics Pu	3.00
P2500388	0005	6/23/2025	AFMAT Sticky Ease	2.00
P2500388	0006	6/23/2025	Generic Multipurpo	8.00
P2500389	0001	6/23/2025	Post-it Super Sticky	1.00
P2500389	0002	6/23/2025	Crayola Ultra Clean	1.00
P2500389	0003	6/23/2025	Amazon Basics Mu	4.00
P2500389	0004	6/23/2025	Amazon Basics Wo	1.00
P2500389	0005	6/23/2025	Utz Party Mix - 1 oz	1.00
P2500389	0006	6/23/2025	Blue Summit Suppl	1.00
P2500389	0007	6/23/2025	EXPO Low-Odor D	3.00
P2500389	0008	6/23/2025	E-CLIPS USA Spira	3.00
P2500390	0001	6/24/2025	Eye Mask Sleep Ma	6.00
P2500390	0002	6/24/2025	Powermax 100-Cou	4.00
P2500390	0003	6/24/2025	Special SG Glory F	6.00
P2500390	0004	6/24/2025	Tarklanda Kids Ala	30.00
P2500390	0005	6/24/2025	TICONN 200 Pairs	1.00

Unit Price	PO Amount	Vendor ID	Vendor Name	PO Address
110.02	330.06	100357	STAPLES BUSINE	41541 ELEVEN MI
79.37	158.74	100357	STAPLES BUSINE	41541 ELEVEN MI
29.99	299.90	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	38.00	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	13.98	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	20.97	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	13.98	100569	INTEGRITY BUSIN	4740 Talon Court S
29.30	87.90	100569	INTEGRITY BUSIN	4740 Talon Court S
18.90	37.80	100569	INTEGRITY BUSIN	4740 Talon Court S
63.05	378.30	100569	INTEGRITY BUSIN	4740 Talon Court S
14.10	70.50	100569	INTEGRITY BUSIN	4740 Talon Court S
1.29	154.80	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	238.80	100569	INTEGRITY BUSIN	4740 Talon Court S
7.85	39.25	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	4.75	100569	INTEGRITY BUSIN	4740 Talon Court S
6.45	32.25	100569	INTEGRITY BUSIN	4740 Talon Court S
11.99	35.97	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	20.97	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN	4740 Talon Court S
2.59	5.18	100569	INTEGRITY BUSIN	4740 Talon Court S
3.65	36.50	100569	INTEGRITY BUSIN	4740 Talon Court S
10.70	21.40	100569	INTEGRITY BUSIN	4740 Talon Court S
6.50	32.50	100569	INTEGRITY BUSIN	4740 Talon Court S
23.99	71.97	100569	INTEGRITY BUSIN	4740 Talon Court S
8.99	8.99	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	7.99	100569	INTEGRITY BUSIN	4740 Talon Court S
6.75	6.75	100569	INTEGRITY BUSIN	4740 Talon Court S
7.85	7.85	100569	INTEGRITY BUSIN	4740 Talon Court S
3.65	3.65	100569	INTEGRITY BUSIN	4740 Talon Court S
29.30	29.30	100569	INTEGRITY BUSIN	4740 Talon Court S
18.90	37.80	100569	INTEGRITY BUSIN	4740 Talon Court S
14.10	70.50	100569	INTEGRITY BUSIN	4740 Talon Court S
1.29	61.92	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	95.52	100569	INTEGRITY BUSIN	4740 Talon Court S
6.30	18.90	100569	INTEGRITY BUSIN	4740 Talon Court S
11.99	23.98	100569	INTEGRITY BUSIN	4740 Talon Court S
23.99	47.98	100569	INTEGRITY BUSIN	4740 Talon Court S
8.99	17.98	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	23.97	100569	INTEGRITY BUSIN	4740 Talon Court S
6.75	20.25	100569	INTEGRITY BUSIN	4740 Talon Court S
2.75	2.75	100569	INTEGRITY BUSIN	4740 Talon Court S
18.90	37.80	100569	INTEGRITY BUSIN	4740 Talon Court S
14.10	56.40	100569	INTEGRITY BUSIN	4740 Talon Court S
1.29	77.40	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	119.40	100569	INTEGRITY BUSIN	4740 Talon Court S
7.85	23.55	100569	INTEGRITY BUSIN	4740 Talon Court S

6.45	32.25	100569	INTEGRITY BUSIN 4740 Talon Court S
6.99	20.97	100569	INTEGRITY BUSIN 4740 Talon Court S
0.90	9.00	100569	INTEGRITY BUSIN 4740 Talon Court S
3.65	3.65	100569	INTEGRITY BUSIN 4740 Talon Court S
6.50	6.50	100569	INTEGRITY BUSIN 4740 Talon Court S
23.99	23.99	100569	INTEGRITY BUSIN 4740 Talon Court S
8.99	8.99	100569	INTEGRITY BUSIN 4740 Talon Court S
7.99	7.99	100569	INTEGRITY BUSIN 4740 Talon Court S
29.30	29.30	100569	INTEGRITY BUSIN 4740 Talon Court S
18.90	37.80	100569	INTEGRITY BUSIN 4740 Talon Court S
63.05	378.30	100569	INTEGRITY BUSIN 4740 Talon Court S
21.99	65.97	100569	INTEGRITY BUSIN 4740 Talon Court S
14.10	70.50	100569	INTEGRITY BUSIN 4740 Talon Court S
1.29	154.80	100569	INTEGRITY BUSIN 4740 Talon Court S
1.99	238.80	100569	INTEGRITY BUSIN 4740 Talon Court S
7.85	7.85	100569	INTEGRITY BUSIN 4740 Talon Court S
6.45	32.25	100569	INTEGRITY BUSIN 4740 Talon Court S
11.99	11.99	100569	INTEGRITY BUSIN 4740 Talon Court S
6.99	13.98	100569	INTEGRITY BUSIN 4740 Talon Court S
4.75	4.75	100569	INTEGRITY BUSIN 4740 Talon Court S
4.75	14.25	100569	INTEGRITY BUSIN 4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN 4740 Talon Court S
2.59	7.77	100569	INTEGRITY BUSIN 4740 Talon Court S
3.65	36.50	100569	INTEGRITY BUSIN 4740 Talon Court S
5.40	16.20	100569	INTEGRITY BUSIN 4740 Talon Court S
10.70	21.40	100569	INTEGRITY BUSIN 4740 Talon Court S
6.50	32.50	100569	INTEGRITY BUSIN 4740 Talon Court S
23.99	47.98	100569	INTEGRITY BUSIN 4740 Talon Court S
8.99	26.97	100569	INTEGRITY BUSIN 4740 Talon Court S
7.99	23.97	100569	INTEGRITY BUSIN 4740 Talon Court S
2.75	2.75	100569	INTEGRITY BUSIN 4740 Talon Court S
0.99	5.94	100569	INTEGRITY BUSIN 4740 Talon Court S
0.82	12.30	100569	INTEGRITY BUSIN 4740 Talon Court S
4.99	9.98	100569	INTEGRITY BUSIN 4740 Talon Court S
18.90	37.80	100569	INTEGRITY BUSIN 4740 Talon Court S
63.05	378.30	100569	INTEGRITY BUSIN 4740 Talon Court S
14.10	70.50	100569	INTEGRITY BUSIN 4740 Talon Court S
1.29	92.88	100569	INTEGRITY BUSIN 4740 Talon Court S
2.45	117.60	100569	INTEGRITY BUSIN 4740 Talon Court S
1.99	95.52	100569	INTEGRITY BUSIN 4740 Talon Court S
6.45	19.35	100569	INTEGRITY BUSIN 4740 Talon Court S
11.99	35.97	100569	INTEGRITY BUSIN 4740 Talon Court S
6.99	20.97	100569	INTEGRITY BUSIN 4740 Talon Court S
4.75	14.25	100569	INTEGRITY BUSIN 4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN 4740 Talon Court S
3.65	10.95	100569	INTEGRITY BUSIN 4740 Talon Court S
5.40	10.80	100569	INTEGRITY BUSIN 4740 Talon Court S
10.70	10.70	100569	INTEGRITY BUSIN 4740 Talon Court S
6.50	13.00	100569	INTEGRITY BUSIN 4740 Talon Court S

2.75	8.25	100569	INTEGRITY BUSIN	4740 Talon Court S
2,099.99	2,099.99	100550	AMAZON CAPITAL	PO BOX 035184S
18.90	37.80	100569	INTEGRITY BUSIN	4740 Talon Court S
21.99	43.98	100569	INTEGRITY BUSIN	4740 Talon Court S
14.10	42.30	100569	INTEGRITY BUSIN	4740 Talon Court S
2.45	102.90	100569	INTEGRITY BUSIN	4740 Talon Court S
3.75	157.50	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	238.80	100569	INTEGRITY BUSIN	4740 Talon Court S
7.85	23.55	100569	INTEGRITY BUSIN	4740 Talon Court S
6.45	32.25	100569	INTEGRITY BUSIN	4740 Talon Court S
11.99	23.98	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN	4740 Talon Court S
2.59	7.77	100569	INTEGRITY BUSIN	4740 Talon Court S
3.65	29.20	100569	INTEGRITY BUSIN	4740 Talon Court S
6.50	32.50	100569	INTEGRITY BUSIN	4740 Talon Court S
23.99	71.97	100569	INTEGRITY BUSIN	4740 Talon Court S
8.99	17.98	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	15.98	100569	INTEGRITY BUSIN	4740 Talon Court S
2.75	2.75	100569	INTEGRITY BUSIN	4740 Talon Court S
3,258.93	3,258.93	100804	PHILLIPS SIGN AI	40920 EXECUTIVE
249.99	499.98	100357	STAPLES BUSINE	41541 ELEVEN MI
18.90	37.80	100569	INTEGRITY BUSIN	4740 Talon Court S
14.10	70.50	100569	INTEGRITY BUSIN	4740 Talon Court S
1.29	92.88	100569	INTEGRITY BUSIN	4740 Talon Court S
3.75	135.00	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	238.80	100569	INTEGRITY BUSIN	4740 Talon Court S
7.85	31.40	100569	INTEGRITY BUSIN	4740 Talon Court S
11.99	23.98	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	14.25	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	14.25	100569	INTEGRITY BUSIN	4740 Talon Court S
2.59	5.18	100569	INTEGRITY BUSIN	4740 Talon Court S
5.40	10.80	100569	INTEGRITY BUSIN	4740 Talon Court S
6.50	32.50	100569	INTEGRITY BUSIN	4740 Talon Court S
6.75	20.25	100569	INTEGRITY BUSIN	4740 Talon Court S
2.75	2.75	100569	INTEGRITY BUSIN	4740 Talon Court S
18.90	37.80	100569	INTEGRITY BUSIN	4740 Talon Court S
14.10	70.50	100569	INTEGRITY BUSIN	4740 Talon Court S
1.29	30.96	100569	INTEGRITY BUSIN	4740 Talon Court S
6.45	32.25	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	20.97	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	4.75	100569	INTEGRITY BUSIN	4740 Talon Court S
23.99	71.97	100569	INTEGRITY BUSIN	4740 Talon Court S
2.75	2.75	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	95.52	100569	INTEGRITY BUSIN	4740 Talon Court S
18.90	18.90	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	15.98	100569	INTEGRITY BUSIN	4740 Talon Court S
6.30	31.50	100569	INTEGRITY BUSIN	4740 Talon Court S

5.40	5.40	100569	INTEGRITY BUSIN	4740 Talon Court S
4.89	9.78	100569	INTEGRITY BUSIN	4740 Talon Court S
3.50	3.50	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	23.97	100569	INTEGRITY BUSIN	4740 Talon Court S
5.99	5.99	100569	INTEGRITY BUSIN	4740 Talon Court S
0.55	1.10	100569	INTEGRITY BUSIN	4740 Talon Court S
0.54	1.08	100569	INTEGRITY BUSIN	4740 Talon Court S
1.29	2.58	100569	INTEGRITY BUSIN	4740 Talon Court S
6.80	34.00	100569	INTEGRITY BUSIN	4740 Talon Court S
7.50	7.50	100569	INTEGRITY BUSIN	4740 Talon Court S
5.89	47.12	100569	INTEGRITY BUSIN	4740 Talon Court S
3.75	18.75	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	4.75	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	4.75	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	4.75	100569	INTEGRITY BUSIN	4740 Talon Court S
5.40	5.40	100569	INTEGRITY BUSIN	4740 Talon Court S
21.99	65.97	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN	4740 Talon Court S
4.75	9.50	100569	INTEGRITY BUSIN	4740 Talon Court S
2.59	5.18	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	7.99	100569	INTEGRITY BUSIN	4740 Talon Court S
6.75	6.75	100569	INTEGRITY BUSIN	4740 Talon Court S
26.72	1,068.80	100812	CONTRACT PAPE	2284 PAYSPHERE
16.99	16,990.00	100813	USA CLEAN INC	2803 N 22ND STRI
26.72	1,068.80	100812	CONTRACT PAPE	2284 PAYSPHERE
4,000.00	4,000.00	100347	BILLINGS LAWN E	221 N MAINROYAL
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.80	1,305.60	100589	MILLENNIUM BUS	33140 INDUSTRIA
49.07	588.84	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
49.07	588.84	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA

135.00	1,620.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
195.00	2,340.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
135.00	1,620.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
135.00	1,620.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
65.00	780.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
65.00	780.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
100.00	1,200.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
165.00	1,980.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
135.00	1,620.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
65.00	780.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
195.00	2,340.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
78.84	946.08	100589	MILLENNIUM BUS	33140 INDUSTRIA
65.00	780.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
65,000.00	65,000.00	100430	JG POLY SALES	11856 LORENZ W/
2.64	396.00	100357	STAPLES BUSINE	41541 ELEVEN MI
10.40	312.00	100357	STAPLES BUSINE	41541 ELEVEN MI
7,000.00	7,000.00	100488	HOME DEPOT CRI	DEPT 32-2501379
26.72	1,068.80	100812	CONTRACT PAPE	2284 PAYSPHERE
26.72	1,068.80	100812	CONTRACT PAPE	2284 PAYSPHERE
23,544.00	23,544.00	100816	RENOSYS CORPC	2825 EAST 55TH F
67,104.00	67,104.00	100816	RENOSYS CORPC	2825 EAST 55TH F
16.37	16.37	100357	STAPLES BUSINE	41541 ELEVEN MI
16.37	16.37	100357	STAPLES BUSINE	41541 ELEVEN MI
23.17	231.70	100357	STAPLES BUSINE	41541 ELEVEN MI
9.19	27.57	100357	STAPLES BUSINE	41541 ELEVEN MI
16.17	16.17	100357	STAPLES BUSINE	41541 ELEVEN MI
23.00	23.00	100357	STAPLES BUSINE	41541 ELEVEN MI
13.77	110.16	100357	STAPLES BUSINE	41541 ELEVEN MI
2,400.00	2,400.00	100796	SAVVAS LEARNIN	PO BOX 409496A
113,948.88	113,948.88	100796	SAVVAS LEARNIN	PO BOX 409496A
10,174.58	10,174.58	100796	SAVVAS LEARNIN	PO BOX 409496A
92.38	5,265.66	100421	LEARNING A-Z	P O BOX 844615B
92.37	5,265.09	100421	LEARNING A-Z	P O BOX 844615B
-	-	100421	LEARNING A-Z	P O BOX 844615B
-	-	100421	LEARNING A-Z	P O BOX 844615B
26.72	1,068.80	100812	CONTRACT PAPE	2284 PAYSPHERE
26.72	1,068.80	100812	CONTRACT PAPE	2284 PAYSPHERE
26.72	1,068.80	100812	CONTRACT PAPE	2284 PAYSPHERE
26.72	1,068.80	100812	CONTRACT PAPE	2284 PAYSPHERE
26.72	1,068.80	100812	CONTRACT PAPE	2284 PAYSPHERE
40,000.00	40,000.00	100043	MECHANICAL SYS	1731 E 11 MILE R
3,500.00	3,500.00	100444	LIGHTING SUPPL	PO BOX 72614CL
3,000.00	3,000.00	100346	BIG D LOCK & KE	24716 JOHN RHAZ
4,000.00	4,000.00	100241	SPINA ELECTRIC	26801 GROESBE
4,000.00	4,000.00	100439	AERO FILTER INC	1604 E AVIS DRIV
49.00	147.00	100538	PROJECT LEAD T	5939 CASTLE CRE
820.00	4,920.00	100538	PROJECT LEAD T	5939 CASTLE CRE
102.00	204.00	100538	PROJECT LEAD T	5939 CASTLE CRE
-	-	100538	PROJECT LEAD T	5939 CASTLE CRE

11,000.00	11,000.00	100463	WINDSTREAM	PO BOX 9001013L
110.02	440.08	100357	STAPLES BUSINE	41541 ELEVEN MI
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
35.00	280.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
455.00	910.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
25.00	25.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
5.00	5.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
8.25	16.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
9.75	19.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
7,000.00	7,000.00	100050	JOHNSTONE SUPI	28141 GROESBEC
11,000.00	11,000.00	100089	MCNAUGHTON-MC	1357 E LINCOLN A
2,000.00	2,000.00	100411	LOWES COMPANI	PO BOX 281791A
3,000.00	3,000.00	100319	G N E PAINT & SU	24640 JOHN RHAZ
9,000.00	9,000.00	100334	NTL TIME & SIGNA	28045 OAKLAND C
89.00	89.00	100014	SCHOLASTIC EDU	PO BOX 3720JEFF
83.50	83.50	100014	SCHOLASTIC EDU	PO BOX 3720JEFF
2,500.00	2,500.00	100404	HASTINGS AUTO I	GENUINE PARTS C
91,150.00	91,150.00	100428	ROYAL ROOFING	2445 BROWN RDC
4,000.00	4,000.00	100438	CONTRACTORS C	PO BOX 71721MA
4.25	102.00	100735	BURKES SPORT H	21529 KELLY ROA
27.95	1,341.60	100735	BURKES SPORT H	21529 KELLY ROA
0.55	165.00	100735	BURKES SPORT H	21529 KELLY ROA
4.50	13.50	100735	BURKES SPORT H	21529 KELLY ROA
30.00	30.00	100735	BURKES SPORT H	21529 KELLY ROA
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
6.00	24.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
25.00	25.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
62.00	62.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
54.00	162.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
4.50	4.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
19.00	19.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
21.00	63.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
65.00	130.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
445.00	1,335.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
102.00	510.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
3.00	15.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
8.50	8.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
6.00	30.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
4.25	21.25	100538	PROJECT LEAD TI	5939 CASTLE CRE
4.75	23.75	100538	PROJECT LEAD TI	5939 CASTLE CRE
10.75	53.75	100538	PROJECT LEAD TI	5939 CASTLE CRE
6.75	6.75	100538	PROJECT LEAD TI	5939 CASTLE CRE
5.00	5.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
5.00	5.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
10.25	51.25	100538	PROJECT LEAD TI	5939 CASTLE CRE
19.00	95.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
4.25	21.25	100538	PROJECT LEAD TI	5939 CASTLE CRE
4.75	23.75	100538	PROJECT LEAD TI	5939 CASTLE CRE

27.50	55.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
102.00	306.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
8.00	8.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
6.75	6.75	100538	PROJECT LEAD TI	5939 CASTLE CRE
5.25	5.25	100538	PROJECT LEAD TI	5939 CASTLE CRE
55.00	165.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
45.50	91.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
14.00	56.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
3.00	15.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
8.00	40.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
540.00	1,620.00	100582	TWIG EDUCATION	PO BOX 606SAN L
396.00	792.00	100582	TWIG EDUCATION	PO BOX 606SAN L
5.50	3,162.50	100819	SEESAW LEARNI	180 MONTGOMER
345,000.00	345,000.00	100821	BEST ASPHALT IN	6334 N BEVERLY
1,500.00	16,500.00	100574	INSTITUTE FOR E	711 W PICKARD S
50.00	550.00	100574	INSTITUTE FOR E	711 W PICKARD S
53.00	68,900.00	100822	LINDSAY EXHIBIT	30060 RESEARCH
64.63	193.89	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184SI
178.49	178.49	100357	STAPLES BUSINE	41541 ELEVEN MI
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
6.00	30.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
55.00	55.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
13.00	13.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
65.00	325.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
20.00	80.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
4.00	20.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
5.50	27.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
19.00	95.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
13.00	65.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
102.00	306.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
2.75	2.75	100538	PROJECT LEAD TI	5939 CASTLE CRE
500.00	500.00	100217	GIANT PLUMBING	350 W 8 MILE ROA
90.50	814.50	100822	LINDSAY EXHIBIT	30060 RESEARCH
107.50	860.00	100822	LINDSAY EXHIBIT	30060 RESEARCH
320.00	320.00	100822	LINDSAY EXHIBIT	30060 RESEARCH
44.95	134.85	100339	THE RIEGLE PRES	PO BOX 207FLINT
44.95	134.85	100339	THE RIEGLE PRES	PO BOX 207FLINT
3.99	1,356.60	100576	LEARNING WITHO	806 WEST DIAMOI
9.75	731.25	100576	LEARNING WITHO	806 WEST DIAMOI
9.75	1,267.50	100576	LEARNING WITHO	806 WEST DIAMOI
9.75	1,121.25	100576	LEARNING WITHO	806 WEST DIAMOI
9.75	1,072.50	100576	LEARNING WITHO	806 WEST DIAMOI
9.75	1,316.25	100576	LEARNING WITHO	806 WEST DIAMOI
17.95	143.60	100576	LEARNING WITHO	806 WEST DIAMOI
9.35	1,262.25	100576	LEARNING WITHO	806 WEST DIAMOI
17.95	143.60	100576	LEARNING WITHO	806 WEST DIAMOI
9.75	97.50	100576	LEARNING WITHO	806 WEST DIAMOI
715.57	715.57	100576	LEARNING WITHO	806 WEST DIAMOI

6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
44.90	44.90	100569	INTEGRITY BUSIN	4740 Talon Court S
12.95	25.90	100550	AMAZON CAPITAL	PO BOX 035184SI
5.55	5.55	100550	AMAZON CAPITAL	PO BOX 035184SI
44.90	44.90	100569	INTEGRITY BUSIN	4740 Talon Court S
40,000.00	40,000.00	100114	EDGENUITY INC	DEPT LA 24561PA
44.90	44.90	100569	INTEGRITY BUSIN	4740 Talon Court S
28.50	855.00	100802	CURRICULUM ASS	153 RANGEWAY R
28.50	855.00	100802	CURRICULUM ASS	153 RANGEWAY R
28.50	855.00	100802	CURRICULUM ASS	153 RANGEWAY R
28.50	855.00	100802	CURRICULUM ASS	153 RANGEWAY R
4,500.00	4,500.00	100802	CURRICULUM ASS	153 RANGEWAY R
1,500.00	1,500.00	100802	CURRICULUM ASS	153 RANGEWAY R
19,570.00	19,570.00	100802	CURRICULUM ASS	153 RANGEWAY R
-	-	100802	CURRICULUM ASS	153 RANGEWAY R
-	-	100802	CURRICULUM ASS	153 RANGEWAY R
4,500.00	4,500.00	100802	CURRICULUM ASS	153 RANGEWAY R
1,500.00	1,500.00	100802	CURRICULUM ASS	153 RANGEWAY R
11,704.00	11,704.00	100802	CURRICULUM ASS	153 RANGEWAY R
-	-	100802	CURRICULUM ASS	153 RANGEWAY R
11,704.00	11,704.00	100802	CURRICULUM ASS	153 RANGEWAY R
-	-	100802	CURRICULUM ASS	153 RANGEWAY R
11,704.00	11,704.00	100802	CURRICULUM ASS	153 RANGEWAY R
-	-	100802	CURRICULUM ASS	153 RANGEWAY R
0.56	100.80	100357	STAPLES BUSINE	41541 ELEVEN MI
11.99	71.94	100357	STAPLES BUSINE	41541 ELEVEN MI
16.69	50.07	100357	STAPLES BUSINE	41541 ELEVEN MI
1.53	107.10	100357	STAPLES BUSINE	41541 ELEVEN MI
3.06	153.00	100357	STAPLES BUSINE	41541 ELEVEN MI
5.07	10.14	100357	STAPLES BUSINE	41541 ELEVEN MI
1.20	312.00	100357	STAPLES BUSINE	41541 ELEVEN MI
1.00	70.00	100357	STAPLES BUSINE	41541 ELEVEN MI
8.59	188.98	100357	STAPLES BUSINE	41541 ELEVEN MI
35.23	915.98	100357	STAPLES BUSINE	41541 ELEVEN MI
4.84	24.20	100357	STAPLES BUSINE	41541 ELEVEN MI
2.00	3,000.00	100827	ZACHARY BOZAA	28930 OAKMONT I
300.00	300.00	100320	HAMMONDS, ROS	103 E SHEVLINHA
300.00	300.00	100503	HEMPLE, CHARLE	1203 E HAYESHA
300.00	300.00	100056	HINTON, BEVERL	53 EAST ANNABE
300.00	300.00	100044	HP PROMISE ZON	22200 JOHN RHAZ
300.00	300.00	100037	VANCE-HEMPLE,	1203 E HAYESHA
300.00	300.00	100125	SCHLAK, KRISTY	1812 E HARRY AV
2,700.00	2,700.00	100829	TEACHING STRAT	3088 MOMENTUM
-	-	100829	TEACHING STRAT	3088 MOMENTUM
24.00	240.00	100829	TEACHING STRAT	3088 MOMENTUM
470.00	470.00	100829	TEACHING STRAT	3088 MOMENTUM
-	-	100829	TEACHING STRAT	3088 MOMENTUM
-	-	100829	TEACHING STRAT	3088 MOMENTUM

165.00	330.00	100829	TEACHING STRAT	3088 MOMENTUM
243.00	243.00	100829	TEACHING STRAT	3088 MOMENTUM
5.70	1,630.20	100802	CURRICULUM ASS	153 RANGEWAY F
5.70	1,630.20	100802	CURRICULUM ASS	153 RANGEWAY F
16.69	33.38	100357	STAPLES BUSINE	41541 ELEVEN MI
35.23	563.68	100357	STAPLES BUSINE	41541 ELEVEN MI
3.06	370.26	100357	STAPLES BUSINE	41541 ELEVEN MI
5.07	10.14	100357	STAPLES BUSINE	41541 ELEVEN MI
0.56	42.00	100357	STAPLES BUSINE	41541 ELEVEN MI
1.20	228.00	100357	STAPLES BUSINE	41541 ELEVEN MI
1.00	72.00	100357	STAPLES BUSINE	41541 ELEVEN MI
4.84	19.36	100357	STAPLES BUSINE	41541 ELEVEN MI
11.99	47.96	100357	STAPLES BUSINE	41541 ELEVEN MI
1.53	110.16	100357	STAPLES BUSINE	41541 ELEVEN MI
8.59	137.44	100357	STAPLES BUSINE	41541 ELEVEN MI
35.23	810.29	100357	STAPLES BUSINE	41541 ELEVEN MI
5.07	10.14	100357	STAPLES BUSINE	41541 ELEVEN MI
16.69	33.38	100357	STAPLES BUSINE	41541 ELEVEN MI
4.84	19.36	100357	STAPLES BUSINE	41541 ELEVEN MI
1.20	276.00	100357	STAPLES BUSINE	41541 ELEVEN MI
89.99	179.98	100357	STAPLES BUSINE	41541 ELEVEN MI
1.53	108.63	100357	STAPLES BUSINE	41541 ELEVEN MI
3.06	122.40	100357	STAPLES BUSINE	41541 ELEVEN MI
11.99	59.95	100357	STAPLES BUSINE	41541 ELEVEN MI
8.59	171.80	100357	STAPLES BUSINE	41541 ELEVEN MI
1.00	71.00	100357	STAPLES BUSINE	41541 ELEVEN MI
12.95	25.90	100550	AMAZON CAPITAL	PO BOX 035184S
12.05	12.05	100550	AMAZON CAPITAL	PO BOX 035184S
12.95	25.90	100550	AMAZON CAPITAL	PO BOX 035184S
12.05	12.05	100550	AMAZON CAPITAL	PO BOX 035184S
44.90	44.90	100569	INTEGRITY BUSIN	4740 Talon Court S
2.95	8,850.00	100830	INTERACTIVE LIG	25153 DEQUINDRE
35.00	3,570.00	100830	INTERACTIVE LIG	25153 DEQUINDRE
10.00	25,000.00	100830	INTERACTIVE LIG	25153 DEQUINDRE
2.18	2,180.00	100830	INTERACTIVE LIG	25153 DEQUINDRE
1.75	1,032.50	100830	INTERACTIVE LIG	25153 DEQUINDRE
2.88	5.76	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.58	46.40	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.75	88.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.47	197.60	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.39	111.20	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8,399.00	8,399.00	100395	WEINGARTZ SUPP	6585 DIXIE HIGHW
36.90	110.70	100339	THE RIEGLE PRES	PO BOX 207FLINT
36.90	110.70	100339	THE RIEGLE PRES	PO BOX 207FLINT
36.90	110.70	100339	THE RIEGLE PRES	PO BOX 207FLINT
2,659.00	2,659.00	100600	A C BUILDERS HA	22212 DEQUINDRE
4,900.00	4,900.00	100600	A C BUILDERS HA	22212 DEQUINDRE
48.00	2,400.00	100023	HOUGHTON MIFFL	14046 COLLECTIO
-	-	100023	HOUGHTON MIFFL	14046 COLLECTIO

3,599.20	3,599.20	100023	HOUGHTON MIFFL	14046 COLLECTIC
640.00	640.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
640.00	640.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
133.90	133.90	100023	HOUGHTON MIFFL	14046 COLLECTIC
-	-	100023	HOUGHTON MIFFL	14046 COLLECTIC
96.72	96.72	100550	AMAZON CAPITAL	PO BOX 035184S
36.90	110.70	100339	THE RIEGLE PRES	PO BOX 207FLINT
3,450.00	3,450.00	100600	A C BUILDERS HA	22212 DEQUINDR
1,800.00	1,800.00	100833	AJ SIGNS AND IN	30522 CAROLINE
21,379.11	21,379.11	100380	OAKLAND SCHOC	2111 PONTIAC LA
8,592.00	25,776.00	100278	ATHLETICO LTD	PO BOX 7400701
462.00	462.00	100021	PEARSON CLINIC	PEARSON PO BO
73.50	73.50	100021	PEARSON CLINIC	PEARSON PO BO
73.50	73.50	100021	PEARSON CLINIC	PEARSON PO BO
73.50	73.50	100021	PEARSON CLINIC	PEARSON PO BO
73.50	73.50	100021	PEARSON CLINIC	PEARSON PO BO
675.00	1,350.00	100021	PEARSON CLINIC	PEARSON PO BO
67.50	67.50	100021	PEARSON CLINIC	PEARSON PO BO
31.51	31.51	100357	STAPLES BUSINE	41541 ELEVEN MI
2,000.00	2,000.00	100090	A G CENTRAL MU	1080 E MAPLE RO
89.25	89.25	100012	SCHOLASTIC MAC	PO BOX 3720JEFF
14.95	14.95	100012	SCHOLASTIC MAC	PO BOX 3720JEFF
10.42	10.42	100012	SCHOLASTIC MAC	PO BOX 3720JEFF
88.00	704.00	100021	PEARSON CLINIC	PEARSON PO BO
35.20	35.20	100021	PEARSON CLINIC	PEARSON PO BO
13.51	13.51	100357	STAPLES BUSINE	41541 ELEVEN MI
23.06	23.06	100357	STAPLES BUSINE	41541 ELEVEN MI
31.60	31.60	100357	STAPLES BUSINE	41541 ELEVEN MI
30,000.00	30,000.00	100021	PEARSON CLINIC	PEARSON PO BO
1.13	90.40	100357	STAPLES BUSINE	41541 ELEVEN MI
0.56	44.80	100357	STAPLES BUSINE	41541 ELEVEN MI
1.45	46.40	100357	STAPLES BUSINE	41541 ELEVEN MI
1.83	76.86	100357	STAPLES BUSINE	41541 ELEVEN MI
5.71	28.55	100357	STAPLES BUSINE	41541 ELEVEN MI
28.51	28.51	100357	STAPLES BUSINE	41541 ELEVEN MI
5.98	11.96	100357	STAPLES BUSINE	41541 ELEVEN MI
7.34	14.68	100357	STAPLES BUSINE	41541 ELEVEN MI
2.94	5.88	100357	STAPLES BUSINE	41541 ELEVEN MI
2.94	5.88	100357	STAPLES BUSINE	41541 ELEVEN MI
12.01	12.01	100357	STAPLES BUSINE	41541 ELEVEN MI
70.00	140.00	100021	PEARSON CLINIC	PEARSON PO BO
60.00	60.00	100021	PEARSON CLINIC	PEARSON PO BO
5.89	17.67	100357	STAPLES BUSINE	41541 ELEVEN MI
4,640.00	259,840.00	100567	APPLE INC	ONE APPLE PARK
46,760.00	46,760.00	100567	APPLE INC	ONE APPLE PARK
2,563.00	2,563.00	100523	BLICK ART MATEI	P O BOX 1267GAL
12.99	12.99	100550	AMAZON CAPITAL	PO BOX 035184S
25.97	25.97	100550	AMAZON CAPITAL	PO BOX 035184S
28.56	28.56	100550	AMAZON CAPITAL	PO BOX 035184S

2.20	4.40	100021	PEARSON CLINIC/	PEARSON PO BO
2.15	8.60	100021	PEARSON CLINIC/	PEARSON PO BO
3.75	7.50	100021	PEARSON CLINIC/	PEARSON PO BO
2.20	4.40	100021	PEARSON CLINIC/	PEARSON PO BO
19.90	19.90	100357	STAPLES BUSINE	41541 ELEVEN MI
5.99	5.99	100357	STAPLES BUSINE	41541 ELEVEN MI
4.02	8.04	100550	AMAZON CAPITAL	PO BOX 035184S
2.99	8.97	100550	AMAZON CAPITAL	PO BOX 035184S
7.79	7.79	100550	AMAZON CAPITAL	PO BOX 035184S
20.99	125.94	100550	AMAZON CAPITAL	PO BOX 035184S
11.43	11.43	100550	AMAZON CAPITAL	PO BOX 035184S
28.05	28.05	100550	AMAZON CAPITAL	PO BOX 035184S
5.99	11.98	100550	AMAZON CAPITAL	PO BOX 035184S
11.98	11.98	100550	AMAZON CAPITAL	PO BOX 035184S
27.09	27.09	100550	AMAZON CAPITAL	PO BOX 035184S
11.61	11.61	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184S
19.97	39.94	100550	AMAZON CAPITAL	PO BOX 035184S
20.34	20.34	100550	AMAZON CAPITAL	PO BOX 035184S
43.77	87.54	100550	AMAZON CAPITAL	PO BOX 035184S
0.64	16.00	100000	OFFICE DEPOT	PO BOX 633301CI
9.99	9.99	100000	OFFICE DEPOT	PO BOX 633301CI
18.99	18.99	100000	OFFICE DEPOT	PO BOX 633301CI
17.99	17.99	100000	OFFICE DEPOT	PO BOX 633301CI
50.99	50.99	100000	OFFICE DEPOT	PO BOX 633301CI
41.30	41.30	100000	OFFICE DEPOT	PO BOX 633301CI
7.97	7.97	100000	OFFICE DEPOT	PO BOX 633301CI
3.39	10.17	100000	OFFICE DEPOT	PO BOX 633301CI
41.98	41.98	100000	OFFICE DEPOT	PO BOX 633301CI
1.19	14.28	100000	OFFICE DEPOT	PO BOX 633301CI
10.99	21.98	100000	OFFICE DEPOT	PO BOX 633301CI
10.19	10.19	100000	OFFICE DEPOT	PO BOX 633301CI
2.39	7.17	100000	OFFICE DEPOT	PO BOX 633301CI
4.24	8.48	100000	OFFICE DEPOT	PO BOX 633301CI
3.90	15.60	100000	OFFICE DEPOT	PO BOX 633301CI
12.99	25.98	100550	AMAZON CAPITAL	PO BOX 035184S
58.80	176.40	100550	AMAZON CAPITAL	PO BOX 035184S
10.34	10.34	100550	AMAZON CAPITAL	PO BOX 035184S
28.99	28.99	100550	AMAZON CAPITAL	PO BOX 035184S
22.49	22.49	100550	AMAZON CAPITAL	PO BOX 035184S
4.99	4.99	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.80	3,400.00	100380	OAKLAND SCHOC	2111 PONTIAC LA
5.42	10.84	100357	STAPLES BUSINE	41541 ELEVEN MI

17.17	17.17	100357	STAPLES BUSINE	41541 ELEVEN MI
3.70	7.40	100357	STAPLES BUSINE	41541 ELEVEN MI
16.42	16.42	100357	STAPLES BUSINE	41541 ELEVEN MI
26.36	26.36	100357	STAPLES BUSINE	41541 ELEVEN MI
5.29	52.90	100550	AMAZON CAPITAL	PO BOX 035184SI
40.00	120.00	100550	AMAZON CAPITAL	PO BOX 035184SI
12.40	12.40	100550	AMAZON CAPITAL	PO BOX 035184SI
7.29	36.45	100550	AMAZON CAPITAL	PO BOX 035184SI
59.50	59.50	100550	AMAZON CAPITAL	PO BOX 035184SI
23.35	23.35	100397	SCHOOL SPECIAL	W6316 DESIGN DI
7.99	15.98	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184SI
59.99	59.99	100550	AMAZON CAPITAL	PO BOX 035184SI
39.99	39.99	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184SI
81.08	81.08	100550	AMAZON CAPITAL	PO BOX 035184SI
11.91	11.91	100550	AMAZON CAPITAL	PO BOX 035184SI
28.82	28.82	100550	AMAZON CAPITAL	PO BOX 035184SI
108.99	108.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.97	9.97	100550	AMAZON CAPITAL	PO BOX 035184SI
29.61	88.83	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	44.95	100000	OFFICE DEPOT	PO BOX 633301CI
3.39	57.63	100000	OFFICE DEPOT	PO BOX 633301CI
4.49	22.45	100000	OFFICE DEPOT	PO BOX 633301CI
557.00	557.00	100490	PRO-ED	PO BOX 679029DA
90.00	90.00	100490	PRO-ED	PO BOX 679029DA
26.57	26.57	100550	AMAZON CAPITAL	PO BOX 035184SI
139.99	139.99	100550	AMAZON CAPITAL	PO BOX 035184SI
59.58	59.58	100550	AMAZON CAPITAL	PO BOX 035184SI
45.69	45.69	100550	AMAZON CAPITAL	PO BOX 035184SI
15.40	15.40	100550	AMAZON CAPITAL	PO BOX 035184SI
149.99	149.99	100550	AMAZON CAPITAL	PO BOX 035184SI
4.98	14.94	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	23.97	100550	AMAZON CAPITAL	PO BOX 035184SI
8.89	8.89	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	79.96	100550	AMAZON CAPITAL	PO BOX 035184SI
16.94	16.94	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184SI
1.54	423.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.22	8.44	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.08	108.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.67	100.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.67	87.10	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.93	482.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.08	129.60	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.65	78.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.22	8.44	100397	SCHOOL SPECIAL	W6316 DESIGN DI
10.85	10.85	100550	AMAZON CAPITAL	PO BOX 035184SI

29.61	88.83	100550	AMAZON CAPITAL PO BOX 035184SI
7.06	120.02	100357	STAPLES BUSINE 41541 ELEVEN MI
11.81	11.81	100357	STAPLES BUSINE 41541 ELEVEN MI
12.40	24.80	100357	STAPLES BUSINE 41541 ELEVEN MI
2.36	9.44	100357	STAPLES BUSINE 41541 ELEVEN MI
5.85	5.85	100357	STAPLES BUSINE 41541 ELEVEN MI
10.99	10.99	100357	STAPLES BUSINE 41541 ELEVEN MI
11.89	11.89	100357	STAPLES BUSINE 41541 ELEVEN MI
3.29	6.58	100357	STAPLES BUSINE 41541 ELEVEN MI
10.95	10.95	100357	STAPLES BUSINE 41541 ELEVEN MI
3.80	114.00	100357	STAPLES BUSINE 41541 ELEVEN MI
2.69	10.76	100357	STAPLES BUSINE 41541 ELEVEN MI
1.01	5.05	100357	STAPLES BUSINE 41541 ELEVEN MI
5.63	5.63	100357	STAPLES BUSINE 41541 ELEVEN MI
1.78	8.90	100357	STAPLES BUSINE 41541 ELEVEN MI
11.99	59.95	100357	STAPLES BUSINE 41541 ELEVEN MI
5.00	15.00	100357	STAPLES BUSINE 41541 ELEVEN MI
6.80	6,800.00	100380	OAKLAND SCHOC 2111 PONTIAC LA
0.96	302.40	100357	STAPLES BUSINE 41541 ELEVEN MI
7.59	15.18	100357	STAPLES BUSINE 41541 ELEVEN MI
16.99	16.99	100357	STAPLES BUSINE 41541 ELEVEN MI
108.99	653.94	100550	AMAZON CAPITAL PO BOX 035184SI
3.80	95.00	100357	STAPLES BUSINE 41541 ELEVEN MI
10.99	10.99	100357	STAPLES BUSINE 41541 ELEVEN MI
14.21	14.21	100357	STAPLES BUSINE 41541 ELEVEN MI
8.08	8.08	100357	STAPLES BUSINE 41541 ELEVEN MI
8.99	8.99	100357	STAPLES BUSINE 41541 ELEVEN MI
8.95	8.95	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	143.96	100550	AMAZON CAPITAL PO BOX 035184SI
53.99	107.98	100550	AMAZON CAPITAL PO BOX 035184SI
13.96	27.92	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
43.60	87.20	100550	AMAZON CAPITAL PO BOX 035184SI
15.42	15.42	100357	STAPLES BUSINE 41541 ELEVEN MI
30.88	30.88	100357	STAPLES BUSINE 41541 ELEVEN MI
15.68	15.68	100357	STAPLES BUSINE 41541 ELEVEN MI
35.59	35.59	100357	STAPLES BUSINE 41541 ELEVEN MI
2.06	4.12	100357	STAPLES BUSINE 41541 ELEVEN MI
0.67	3.35	100357	STAPLES BUSINE 41541 ELEVEN MI
21.99	43.98	100357	STAPLES BUSINE 41541 ELEVEN MI
6.10	6.10	100357	STAPLES BUSINE 41541 ELEVEN MI
15.24	30.48	100357	STAPLES BUSINE 41541 ELEVEN MI
11.69	23.38	100357	STAPLES BUSINE 41541 ELEVEN MI
10.58	10.58	100357	STAPLES BUSINE 41541 ELEVEN MI
7.88	7.88	100357	STAPLES BUSINE 41541 ELEVEN MI
10.20	20.40	100357	STAPLES BUSINE 41541 ELEVEN MI
11.14	44.56	100357	STAPLES BUSINE 41541 ELEVEN MI
0.43	1.29	100357	STAPLES BUSINE 41541 ELEVEN MI
18.55	18.55	100357	STAPLES BUSINE 41541 ELEVEN MI

90.51	90.51	100397	SCHOOL SPECIAL	W6316 DESIGN DI
28.82	28.82	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184SI
81.08	81.08	100550	AMAZON CAPITAL	PO BOX 035184SI
29.61	88.83	100550	AMAZON CAPITAL	PO BOX 035184SI
10.85	10.85	100550	AMAZON CAPITAL	PO BOX 035184SI
9.97	9.97	100550	AMAZON CAPITAL	PO BOX 035184SI
54.99	54.99	100226	SOCIAL THINKING	404 SARATOGA A
21.98	43.96	100226	SOCIAL THINKING	404 SARATOGA A
119.99	119.99	100226	SOCIAL THINKING	404 SARATOGA A
10.99	10.99	100226	SOCIAL THINKING	404 SARATOGA A
10.99	10.99	100226	SOCIAL THINKING	404 SARATOGA A
24.99	24.99	100226	SOCIAL THINKING	404 SARATOGA A
26.99	26.99	100226	SOCIAL THINKING	404 SARATOGA A
17.99	17.99	100226	SOCIAL THINKING	404 SARATOGA A
26.74	26.74	100226	SOCIAL THINKING	404 SARATOGA A
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184SI
59.99	59.99	100550	AMAZON CAPITAL	PO BOX 035184SI
53.99	107.98	100550	AMAZON CAPITAL	PO BOX 035184SI
43.60	87.20	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184SI
15.72	31.44	100550	AMAZON CAPITAL	PO BOX 035184SI
9.95	19.90	100550	AMAZON CAPITAL	PO BOX 035184SI
26.34	26.34	100550	AMAZON CAPITAL	PO BOX 035184SI
10.79	10.79	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.45	18.90	100550	AMAZON CAPITAL	PO BOX 035184SI
17.68	17.68	100550	AMAZON CAPITAL	PO BOX 035184SI
89.99	4,499.50	100000	OFFICE DEPOT	PO BOX 633301CI
82.99	746.91	100550	AMAZON CAPITAL	PO BOX 035184SI
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184SI
59.99	59.99	100550	AMAZON CAPITAL	PO BOX 035184SI
4,900.00	4,900.00	100600	A C BUILDERS HA	22212 DEQUINDR
59.59	59.59	100550	AMAZON CAPITAL	PO BOX 035184SI
49.99	99.98	100550	AMAZON CAPITAL	PO BOX 035184SI
1.71	34.20	100357	STAPLES BUSINE	41541 ELEVEN MI
150.00	150.00	100848	THERAPRO INC	225 ARLINGTON S
15.00	15.00	100848	THERAPRO INC	225 ARLINGTON S
350.00	350.00	100573	T T COMPUTERS (	24280 RYAN ROAI
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184SI
59.99	59.99	100550	AMAZON CAPITAL	PO BOX 035184SI
508.94	508.94	100550	AMAZON CAPITAL	PO BOX 035184SI
48.87	48.87	100550	AMAZON CAPITAL	PO BOX 035184SI
591.00	591.00	100021	PEARSON CLINIC/	PEARSON PO BO/
29.55	29.55	100021	PEARSON CLINIC/	PEARSON PO BO/
79.99	79.99	100550	AMAZON CAPITAL	PO BOX 035184SI
52.99	52.99	100573	T T COMPUTERS (	24280 RYAN ROAI
218.99	218.99	100573	T T COMPUTERS (	24280 RYAN ROAI
10.55	42.20	100550	AMAZON CAPITAL	PO BOX 035184SI

27.27	109.08	100550	AMAZON CAPITAL	PO BOX 035184SI
29.95	59.90	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	29.95	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
1.30	195.00	100000	OFFICE DEPOT	PO BOX 633301CI
50.00	50.00	100000	OFFICE DEPOT	PO BOX 633301CI
59.13	59.13	100000	OFFICE DEPOT	PO BOX 633301CI
70.00	140.00	100021	PEARSON CLINIC	PEARSON PO BO
25.00	12,500.00	100850	MRO BUILT	6410 PROMWAY A
600.00	600.00	100850	MRO BUILT	6410 PROMWAY A
40.00	40.00	100021	PEARSON CLINIC	PEARSON PO BO
40.00	40.00	100021	PEARSON CLINIC	PEARSON PO BO
24.99	99.96	100357	STAPLES BUSINE	41541 ELEVEN MI
45.02	180.08	100357	STAPLES BUSINE	41541 ELEVEN MI
0.43	4.30	100357	STAPLES BUSINE	41541 ELEVEN MI
1.45	14.50	100357	STAPLES BUSINE	41541 ELEVEN MI
14.80	14.80	100357	STAPLES BUSINE	41541 ELEVEN MI
8.28	16.56	100357	STAPLES BUSINE	41541 ELEVEN MI
9.02	9.02	100357	STAPLES BUSINE	41541 ELEVEN MI
11.91	11.91	100357	STAPLES BUSINE	41541 ELEVEN MI
10.89	10.89	100000	OFFICE DEPOT	PO BOX 633301CI
9.90	9.90	100000	OFFICE DEPOT	PO BOX 633301CI
17.69	17.69	100000	OFFICE DEPOT	PO BOX 633301CI
17.69	17.69	100000	OFFICE DEPOT	PO BOX 633301CI
9.49	28.47	100000	OFFICE DEPOT	PO BOX 633301CI
28.09	28.09	100000	OFFICE DEPOT	PO BOX 633301CI
129.00	129.00	100550	AMAZON CAPITAL	PO BOX 035184SI
48.90	48.90	100550	AMAZON CAPITAL	PO BOX 035184SI
41.89	41.89	100550	AMAZON CAPITAL	PO BOX 035184SI
3.87	3.87	100550	AMAZON CAPITAL	PO BOX 035184SI
12.30	12.30	100550	AMAZON CAPITAL	PO BOX 035184SI
99.99	99.99	100550	AMAZON CAPITAL	PO BOX 035184SI
15.40	15.40	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
3.80	22.80	100550	AMAZON CAPITAL	PO BOX 035184SI
27.99	27.99	100550	AMAZON CAPITAL	PO BOX 035184SI
7.26	29.04	100357	STAPLES BUSINE	41541 ELEVEN MI
12.59	50.36	100357	STAPLES BUSINE	41541 ELEVEN MI
1.01	5.05	100357	STAPLES BUSINE	41541 ELEVEN MI
29.95	59.90	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.98	9.98	100550	AMAZON CAPITAL	PO BOX 035184SI
10.55	10.55	100550	AMAZON CAPITAL	PO BOX 035184SI
27.27	109.08	100550	AMAZON CAPITAL	PO BOX 035184SI
5.00	25.00	100550	AMAZON CAPITAL	PO BOX 035184SI
1.56	1.56	100550	AMAZON CAPITAL	PO BOX 035184SI
2.55	178.50	100523	BLICK ART MATEI	P O BOX 1267GAL
6.80	81.60	100523	BLICK ART MATEI	P O BOX 1267GAL
2.21	154.70	100523	BLICK ART MATEI	P O BOX 1267GAL

2.74	191.80	100523	BLICK ART MATEI	P O BOX 1267GAL
7.66	536.20	100523	BLICK ART MATEI	P O BOX 1267GAL
19.98	39.96	100357	STAPLES BUSINE	41541 ELEVEN MI
1.80	63.00	100357	STAPLES BUSINE	41541 ELEVEN MI
600.00	600.00	100438	CONTRACTORS C	PO BOX 71721MA
13.05	78.30	100550	AMAZON CAPITAL	PO BOX 035184SI
7.40	22.20	100000	OFFICE DEPOT	PO BOX 633301CI
22.80	22.80	100000	OFFICE DEPOT	PO BOX 633301CI
6.08	12.16	100000	OFFICE DEPOT	PO BOX 633301CI
26.66	26.66	100000	OFFICE DEPOT	PO BOX 633301CI
30.09	30.09	100000	OFFICE DEPOT	PO BOX 633301CI
21.29	21.29	100000	OFFICE DEPOT	PO BOX 633301CI
24.41	24.41	100000	OFFICE DEPOT	PO BOX 633301CI
7.15	143.00	100550	AMAZON CAPITAL	PO BOX 035184SI
9.95	199.00	100550	AMAZON CAPITAL	PO BOX 035184SI
9.98	9.98	100550	AMAZON CAPITAL	PO BOX 035184SI
5.00	25.00	100550	AMAZON CAPITAL	PO BOX 035184SI
7.89	7.89	100550	AMAZON CAPITAL	PO BOX 035184SI
27.27	109.08	100550	AMAZON CAPITAL	PO BOX 035184SI
16.49	82.45	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184SI
31.25	625.00	100569	INTEGRITY BUSIN	4740 Talon Court S
290.00	290.00	100021	PEARSON CLINIC/	PEARSON PO BO
140.00	140.00	100018	CUSTOM FORM IN	1546 EAST NINE M
14.49	347.76	100413	MCGRAW HILL BC	PO BOX 182605C
14.49	173.88	100413	MCGRAW HILL BC	PO BOX 182605C
77.37	232.11	100413	MCGRAW HILL BC	PO BOX 182605C
38.47	38.47	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
522.36	1,567.08	100413	MCGRAW HILL BC	PO BOX 182605C
43.89	1,316.70	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	360.90	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	360.90	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
462.81	925.62	100413	MCGRAW HILL BC	PO BOX 182605C
46.71	934.20	100413	MCGRAW HILL BC	PO BOX 182605C
13.92	278.40	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
14.46	433.80	100413	MCGRAW HILL BC	PO BOX 182605C
373.35	1,120.05	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
12.87	257.40	100413	MCGRAW HILL BC	PO BOX 182605C
254.85	254.85	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C

12.87	257.40	100413	MCGRAW HILL BC	PO BOX 182605C
14.46	289.20	100413	MCGRAW HILL BC	PO BOX 182605C
22.14	132.84	100413	MCGRAW HILL BC	PO BOX 182605C
254.85	254.85	100413	MCGRAW HILL BC	PO BOX 182605C
82.05	410.25	100413	MCGRAW HILL BC	PO BOX 182605C
430.35	430.35	100413	MCGRAW HILL BC	PO BOX 182605C
17.57	140.56	100397	SCHOOL SPECIAL	W6316 DESIGN DI
17.57	140.56	100397	SCHOOL SPECIAL	W6316 DESIGN DI
17.57	140.56	100397	SCHOOL SPECIAL	W6316 DESIGN DI
17.57	140.56	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.67	67.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.99	209.30	100397	SCHOOL SPECIAL	W6316 DESIGN DI
9.99	39.96	100550	AMAZON CAPITAL	PO BOX 035184S
16.03	64.12	100550	AMAZON CAPITAL	PO BOX 035184S
10.79	43.16	100550	AMAZON CAPITAL	PO BOX 035184S
9.14	9.14	100550	AMAZON CAPITAL	PO BOX 035184S
4,507.35	4,507.35	100690	RIDDELL ALL AME	7501 PERFORMAN
19.79	39.58	100357	STAPLES BUSINE	41541 ELEVEN MI
50.45	201.80	100357	STAPLES BUSINE	41541 ELEVEN MI
20.98	41.96	100357	STAPLES BUSINE	41541 ELEVEN MI
3.98	3.98	100357	STAPLES BUSINE	41541 ELEVEN MI
5.86	11.72	100357	STAPLES BUSINE	41541 ELEVEN MI
39.59	118.77	100357	STAPLES BUSINE	41541 ELEVEN MI
12.49	49.96	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	39.96	100550	AMAZON CAPITAL	PO BOX 035184S
12.07	12.07	100550	AMAZON CAPITAL	PO BOX 035184S
54.99	54.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.75	20.25	100357	STAPLES BUSINE	41541 ELEVEN MI
11.15	33.45	100357	STAPLES BUSINE	41541 ELEVEN MI
45.29	45.29	100357	STAPLES BUSINE	41541 ELEVEN MI
9.69	9.69	100357	STAPLES BUSINE	41541 ELEVEN MI
1.60	3.20	100357	STAPLES BUSINE	41541 ELEVEN MI
4.99	4.99	100357	STAPLES BUSINE	41541 ELEVEN MI
99.99	99.99	100550	AMAZON CAPITAL	PO BOX 035184S
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
13.92	139.20	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
31.23	93.69	100413	MCGRAW HILL BC	PO BOX 182605C
86.24	86.24	100413	MCGRAW HILL BC	PO BOX 182605C
12.65	63.25	100550	AMAZON CAPITAL	PO BOX 035184S
76.98	76.98	100421	LEARNING A-Z	P O BOX 844615B

76.97	76.97	100421	LEARNING A-Z	P O BOX 844615B
9.69	9.69	100000	OFFICE DEPOT	PO BOX 633301CI
12.01	12.01	100000	OFFICE DEPOT	PO BOX 633301CI
12.03	12.03	100000	OFFICE DEPOT	PO BOX 633301CI
11.89	35.67	100000	OFFICE DEPOT	PO BOX 633301CI
7.99	7.99	100000	OFFICE DEPOT	PO BOX 633301CI
19.99	19.99	100000	OFFICE DEPOT	PO BOX 633301CI
11.79	11.79	100000	OFFICE DEPOT	PO BOX 633301CI
14.99	14.99	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
0.54	1.08	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.95	1.90	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.16	0.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
7.97	15.94	100397	SCHOOL SPECIAL	W6316 DESIGN DI
13.36	26.72	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.20	3.20	100397	SCHOOL SPECIAL	W6316 DESIGN DI
28.00	4,200.00	100747	FIREFLY COMPUT	1271 RED FOX RC
45.99	91.98	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184SI
14.49	57.96	100550	AMAZON CAPITAL	PO BOX 035184SI
14.99	44.97	100550	AMAZON CAPITAL	PO BOX 035184SI
24.99	224.91	100550	AMAZON CAPITAL	PO BOX 035184SI
22.99	183.92	100550	AMAZON CAPITAL	PO BOX 035184SI
29.91	119.64	100550	AMAZON CAPITAL	PO BOX 035184SI
18.89	56.67	100550	AMAZON CAPITAL	PO BOX 035184SI
11.90	214.20	100550	AMAZON CAPITAL	PO BOX 035184SI
21.99	21.99	100550	AMAZON CAPITAL	PO BOX 035184SI
36.97	110.91	100550	AMAZON CAPITAL	PO BOX 035184SI
33.98	67.96	100550	AMAZON CAPITAL	PO BOX 035184SI
69.99	69.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.45	66.15	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	77.87	100550	AMAZON CAPITAL	PO BOX 035184SI
12.99	25.98	100550	AMAZON CAPITAL	PO BOX 035184SI
20.03	20.03	100550	AMAZON CAPITAL	PO BOX 035184SI
24.26	24.26	100550	AMAZON CAPITAL	PO BOX 035184SI
29.99	119.96	100433	LAKESHORE LEA	2695 E DOMINQUE
44.99	179.96	100433	LAKESHORE LEA	2695 E DOMINQUE
29.99	59.98	100433	LAKESHORE LEA	2695 E DOMINQUE
19.99	59.97	100433	LAKESHORE LEA	2695 E DOMINQUE
39.99	159.96	100433	LAKESHORE LEA	2695 E DOMINQUE
39.99	119.97	100433	LAKESHORE LEA	2695 E DOMINQUE
29.99	59.98	100433	LAKESHORE LEA	2695 E DOMINQUE
49.99	149.97	100433	LAKESHORE LEA	2695 E DOMINQUE
29.99	89.97	100433	LAKESHORE LEA	2695 E DOMINQUE
39.99	119.97	100433	LAKESHORE LEA	2695 E DOMINQUE
19.99	59.97	100433	LAKESHORE LEA	2695 E DOMINQUE
20.03	20.03	100550	AMAZON CAPITAL	PO BOX 035184SI
12.99	25.98	100550	AMAZON CAPITAL	PO BOX 035184SI

14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184SI
69.99	69.99	100550	AMAZON CAPITAL PO BOX 035184SI
7.25	50.75	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	77.87	100550	AMAZON CAPITAL PO BOX 035184SI
0.66	2.64	100357	STAPLES BUSINE 41541 ELEVEN MI
0.66	29.70	100357	STAPLES BUSINE 41541 ELEVEN MI
1.01	1.01	100357	STAPLES BUSINE 41541 ELEVEN MI
5.48	5.48	100357	STAPLES BUSINE 41541 ELEVEN MI
385.08	385.08	100385	DISCOUNT SCHO(PO BOX 7636SPR
19.99	59.97	100385	DISCOUNT SCHO(PO BOX 7636SPR
102.15	408.60	100385	DISCOUNT SCHO(PO BOX 7636SPR
1,028.19	2,056.38	100385	DISCOUNT SCHO(PO BOX 7636SPR
105.88	211.76	100385	DISCOUNT SCHO(PO BOX 7636SPR
399.99	799.98	100385	DISCOUNT SCHO(PO BOX 7636SPR
449.99	899.98	100385	DISCOUNT SCHO(PO BOX 7636SPR
52.95	211.80	100324	KAPLAN SCH SUF PO BOX 890575CH
0.66	9.24	100357	STAPLES BUSINE 41541 ELEVEN MI
44.23	265.38	100550	AMAZON CAPITAL PO BOX 035184SI
25.00	150.00	100008	HAZEL PARK YOU 431 W JARVISHAZ
45.29	45.29	100357	STAPLES BUSINE 41541 ELEVEN MI
8.59	429.50	100357	STAPLES BUSINE 41541 ELEVEN MI
25.00	150.00	100860	BALDWIN, MELISS 1636 E. MADGE A
22.00	16,500.00	100579	TRINITY 3 TECHN(2550 UNIVERSITY
34.00	27,200.00	100579	TRINITY 3 TECHN(2550 UNIVERSITY
34.00	6,800.00	100579	TRINITY 3 TECHN(2550 UNIVERSITY
12.65	63.25	100550	AMAZON CAPITAL PO BOX 035184SI
9.85	39.40	100550	AMAZON CAPITAL PO BOX 035184SI
768.89	768.89	100573	T T COMPUTERS (24280 RYAN ROAI
574.91	574.91	100573	T T COMPUTERS (24280 RYAN ROAI
299.99	1,799.94	100569	INTEGRITY BUSIN 4740 Talon Court S
12.00	72.00	100569	INTEGRITY BUSIN 4740 Talon Court S
2.69	10.76	100357	STAPLES BUSINE 41541 ELEVEN MI
0.83	4.15	100357	STAPLES BUSINE 41541 ELEVEN MI
1.62	1.62	100357	STAPLES BUSINE 41541 ELEVEN MI
0.12	0.72	100357	STAPLES BUSINE 41541 ELEVEN MI
1.78	1.78	100357	STAPLES BUSINE 41541 ELEVEN MI
0.46	4.60	100357	STAPLES BUSINE 41541 ELEVEN MI
0.95	3.80	100357	STAPLES BUSINE 41541 ELEVEN MI
1.80	1.80	100357	STAPLES BUSINE 41541 ELEVEN MI
1.01	4.04	100357	STAPLES BUSINE 41541 ELEVEN MI
1.50	1.50	100357	STAPLES BUSINE 41541 ELEVEN MI
1.82	45.50	100357	STAPLES BUSINE 41541 ELEVEN MI
14.49	28.98	100357	STAPLES BUSINE 41541 ELEVEN MI
5.89	11.78	100357	STAPLES BUSINE 41541 ELEVEN MI
10.89	21.78	100357	STAPLES BUSINE 41541 ELEVEN MI
69.99	69.99	100550	AMAZON CAPITAL PO BOX 035184SI
14.99	44.97	100550	AMAZON CAPITAL PO BOX 035184SI
11.98	11.98	100550	AMAZON CAPITAL PO BOX 035184SI
5.70	171.00	100550	AMAZON CAPITAL PO BOX 035184SI

12.25	12.25	100550	AMAZON CAPITAL PO BOX 035184S
2,000.00	2,000.00	100090	A G CENTRAL MU 1080 E MAPLE RC
77.37	77.37	100413	MCGRAW HILL BC PO BOX 182605C
12.87	12.87	100550	AMAZON CAPITAL PO BOX 035184S
23.97	23.97	100550	AMAZON CAPITAL PO BOX 035184S
59.95	59.95	100550	AMAZON CAPITAL PO BOX 035184S
17.19	17.19	100550	AMAZON CAPITAL PO BOX 035184S
17.59	17.59	100550	AMAZON CAPITAL PO BOX 035184S
175.00	12,250.00	100740	SPECTRUM WIREI 27601 LITTLE MA
12.00	840.00	100740	SPECTRUM WIREI 27601 LITTLE MA
220.50	8,820.00	100740	SPECTRUM WIREI 27601 LITTLE MA
275.80	2,758.00	100740	SPECTRUM WIREI 27601 LITTLE MA
4,320.00	4,320.00	100501	STAFFORD SMITH 2406 HILTONFERN
250.00	250.00	100501	STAFFORD SMITH 2406 HILTONFERN
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184S
6.82	6.82	100550	AMAZON CAPITAL PO BOX 035184S
19.97	19.97	100550	AMAZON CAPITAL PO BOX 035184S
17.79	17.79	100550	AMAZON CAPITAL PO BOX 035184S
12.96	12.96	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
21.79	21.79	100550	AMAZON CAPITAL PO BOX 035184S
22.90	68.70	100550	AMAZON CAPITAL PO BOX 035184S
12.81	12.81	100550	AMAZON CAPITAL PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
10.99	32.97	100550	AMAZON CAPITAL PO BOX 035184S
18.23	36.46	100550	AMAZON CAPITAL PO BOX 035184S
4.99	29.94	100550	AMAZON CAPITAL PO BOX 035184S
11.66	23.32	100550	AMAZON CAPITAL PO BOX 035184S
9.88	9.88	100550	AMAZON CAPITAL PO BOX 035184S
17.97	35.94	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
18.99	18.99	100550	AMAZON CAPITAL PO BOX 035184S
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184S
14.58	14.58	100550	AMAZON CAPITAL PO BOX 035184S
12.50	12.50	100550	AMAZON CAPITAL PO BOX 035184S
18.99	18.99	100550	AMAZON CAPITAL PO BOX 035184S
12.03	360.90	100413	MCGRAW HILL BC PO BOX 182605C
34.85	34.85	100413	MCGRAW HILL BC PO BOX 182605C
23.50	1,410.00	100735	BURKES SPORT H 21529 KELLY ROA
85.00	2,550.00	100735	BURKES SPORT H 21529 KELLY ROA
65.00	1,105.00	100735	BURKES SPORT H 21529 KELLY ROA
10.10	20.20	100357	STAPLES BUSINE 41541 ELEVEN MI
6.91	13.82	100357	STAPLES BUSINE 41541 ELEVEN MI
44.24	88.48	100357	STAPLES BUSINE 41541 ELEVEN MI
6.59	19.77	100357	STAPLES BUSINE 41541 ELEVEN MI
30.55	122.20	100357	STAPLES BUSINE 41541 ELEVEN MI
14.10	14.10	100357	STAPLES BUSINE 41541 ELEVEN MI
3.80	41.80	100357	STAPLES BUSINE 41541 ELEVEN MI

27.99	55.98	100357	STAPLES BUSINE	41541 ELEVEN MI
2.99	17.94	100000	OFFICE DEPOT	PO BOX 633301CI
2.96	5.92	100000	OFFICE DEPOT	PO BOX 633301CI
0.64	22.40	100000	OFFICE DEPOT	PO BOX 633301CI
0.86	107.50	100000	OFFICE DEPOT	PO BOX 633301CI
2.69	228.65	100000	OFFICE DEPOT	PO BOX 633301CI
0.82	32.80	100000	OFFICE DEPOT	PO BOX 633301CI
4.92	49.20	100000	OFFICE DEPOT	PO BOX 633301CI
7.64	15.28	100000	OFFICE DEPOT	PO BOX 633301CI
5.99	11.98	100000	OFFICE DEPOT	PO BOX 633301CI
4.96	4.96	100000	OFFICE DEPOT	PO BOX 633301CI
1.49	14.90	100000	OFFICE DEPOT	PO BOX 633301CI
10.29	10.29	100550	AMAZON CAPITAL	PO BOX 035184SI
4.11	8.22	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	17.98	100550	AMAZON CAPITAL	PO BOX 035184SI
7.19	21.57	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
11.76	23.52	100550	AMAZON CAPITAL	PO BOX 035184SI
11.85	35.55	100550	AMAZON CAPITAL	PO BOX 035184SI
14.88	29.76	100550	AMAZON CAPITAL	PO BOX 035184SI
6.27	6.27	100550	AMAZON CAPITAL	PO BOX 035184SI
10.79	10.79	100550	AMAZON CAPITAL	PO BOX 035184SI
935.82	1,871.64	100440	SCHOLASTIC BOO	PO BOX 639849CI
168.44	168.44	100440	SCHOLASTIC BOO	PO BOX 639849CI
0.43	258.00	100380	OAKLAND SCHOC	2111 PONTIAC LA
10.81	21.62	100357	STAPLES BUSINE	41541 ELEVEN MI
10.81	32.43	100357	STAPLES BUSINE	41541 ELEVEN MI
10.81	21.62	100357	STAPLES BUSINE	41541 ELEVEN MI
10.81	21.62	100357	STAPLES BUSINE	41541 ELEVEN MI
13.64	27.28	100357	STAPLES BUSINE	41541 ELEVEN MI
16.26	32.52	100357	STAPLES BUSINE	41541 ELEVEN MI
4.99	9.98	100357	STAPLES BUSINE	41541 ELEVEN MI
14.49	289.80	100413	MCGRAW HILL BC	PO BOX 182605CO
14.49	144.90	100413	MCGRAW HILL BC	PO BOX 182605CO
35.39	35.39	100413	MCGRAW HILL BC	PO BOX 182605CO
2.43	352.35	100599	School Nurse Supp	1745 WALLACE AV
19.95	19.95	100599	School Nurse Supp	1745 WALLACE AV
42.73	170.92	100550	AMAZON CAPITAL	PO BOX 035184SI
299.99	299.99	100870	EVERYDAY SPEE	DEPT CH 17439PA
52.99	211.96	100550	AMAZON CAPITAL	PO BOX 035184SI
10.26	41.04	100357	STAPLES BUSINE	41541 ELEVEN MI
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184SI
12.99	12.99	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
7.55	7.55	100000	OFFICE DEPOT	PO BOX 633301CI
6.11	18.33	100000	OFFICE DEPOT	PO BOX 633301CI
7.13	14.26	100000	OFFICE DEPOT	PO BOX 633301CI
5.94	5.94	100000	OFFICE DEPOT	PO BOX 633301CI
0.79	18.96	100000	OFFICE DEPOT	PO BOX 633301CI

4.20	8.40	100000	OFFICE DEPOT	PO BOX 633301CI
7.49	14.98	100000	OFFICE DEPOT	PO BOX 633301CI
3.79	45.48	100357	STAPLES BUSINE	41541 ELEVEN MI
40.81	40.81	100357	STAPLES BUSINE	41541 ELEVEN MI
2.19	6.57	100357	STAPLES BUSINE	41541 ELEVEN MI
0.73	21.90	100357	STAPLES BUSINE	41541 ELEVEN MI
10.00	10.00	100357	STAPLES BUSINE	41541 ELEVEN MI
7.50	7.50	100357	STAPLES BUSINE	41541 ELEVEN MI
1.45	8.70	100357	STAPLES BUSINE	41541 ELEVEN MI
13.04	13.04	100357	STAPLES BUSINE	41541 ELEVEN MI
399.00	399.00	100021	PEARSON CLINIC	PEARSON PO BO
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
300.00	1,800.00	100446	FAR THERAPEUTI	1669 WEST MAPLI
295.00	295.00	100869	PAUL H BROOKES	PO BOX 10624BAI
38.35	38.35	100869	PAUL H BROOKES	PO BOX 10624BAI
65.00	1,105.00	100735	BURKES SPORT H	21529 KELLY ROA
24.30	10,935.00	100850	MRO BUILT	6410 PROMWAY A
610.00	610.00	100850	MRO BUILT	6410 PROMWAY A
275,000.00	275,000.00	100839	K 12 MANAGEMEI	2300 CORPORATE
25.95	25.95	100550	AMAZON CAPITAL	PO BOX 035184SI
90.16	90.16	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184SI
14.99	14.99	100550	AMAZON CAPITAL	PO BOX 035184SI
56.95	56.95	100550	AMAZON CAPITAL	PO BOX 035184SI
13.57	13.57	100550	AMAZON CAPITAL	PO BOX 035184SI
59.00	118.00	100021	PEARSON CLINIC	PEARSON PO BO
10.00	10.00	100021	PEARSON CLINIC	PEARSON PO BO
56.95	170.85	100550	AMAZON CAPITAL	PO BOX 035184SI
2,500.00	2,500.00	100523	BLICK ART MATEI	P O BOX 1267GAL
1.59	79.50	100000	OFFICE DEPOT	PO BOX 633301CI
5.46	10.92	100000	OFFICE DEPOT	PO BOX 633301CI
7.99	15.98	100000	OFFICE DEPOT	PO BOX 633301CI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
13.50	27.00	100550	AMAZON CAPITAL	PO BOX 035184SI
10.00	20.00	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
2,981.58	5,963.16	100397	SCHOOL SPECIAL	W6316 DESIGN DI

38.61	77.22	100397	SCHOOL SPECIAL	W6316 DESIGN DI
44.74	134.22	100397	SCHOOL SPECIAL	W6316 DESIGN DI
43.79	306.53	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.75	21.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.14	49.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.78	106.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
92.56	92.56	100397	SCHOOL SPECIAL	W6316 DESIGN DI
9.95	99.50	100576	LEARNING WITHO	806 WEST DIAMOI
9.95	696.50	100576	LEARNING WITHO	806 WEST DIAMOI
9.95	99.50	100576	LEARNING WITHO	806 WEST DIAMOI
134.33	134.33	100576	LEARNING WITHO	806 WEST DIAMOI
10.25	8,712.50	100485	BARNES AND NOE	PO BOX 951610DA
8.80	4,954.40	100485	BARNES AND NOE	PO BOX 951610DA
15.19	1,063.30	100485	BARNES AND NOE	PO BOX 951610DA
4.15	3,527.50	100485	BARNES AND NOE	PO BOX 951610DA
19.47	97.35	100550	AMAZON CAPITAL	PO BOX 035184SI
12.99	12.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.52	9.52	100550	AMAZON CAPITAL	PO BOX 035184SI
15.65	46.95	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	17.98	100550	AMAZON CAPITAL	PO BOX 035184SI
18.97	18.97	100550	AMAZON CAPITAL	PO BOX 035184SI
15.95	15.95	100550	AMAZON CAPITAL	PO BOX 035184SI
5.21	4,428.50	100014	SCHOLASTIC EDU	PO BOX 3720JEFF
22.99	22.99	100550	AMAZON CAPITAL	PO BOX 035184SI
18.99	37.98	100550	AMAZON CAPITAL	PO BOX 035184SI
56.95	56.95	100550	AMAZON CAPITAL	PO BOX 035184SI
16.56	16.56	100550	AMAZON CAPITAL	PO BOX 035184SI
13.57	13.57	100550	AMAZON CAPITAL	PO BOX 035184SI
15.95	39,875.00	100880	VOLUME CASES	PO BOX 455BOCA
299.99	299.99	100550	AMAZON CAPITAL	PO BOX 035184SI
5.44	5.44	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
4.49	4.49	100550	AMAZON CAPITAL	PO BOX 035184SI
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184SI
25.73	25.73	100550	AMAZON CAPITAL	PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.96	9.96	100550	AMAZON CAPITAL	PO BOX 035184SI
4.27	4.27	100550	AMAZON CAPITAL	PO BOX 035184SI
3.15	3.15	100550	AMAZON CAPITAL	PO BOX 035184SI
3.64	7.28	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	20.97	100550	AMAZON CAPITAL	PO BOX 035184SI
104.99	104.99	100550	AMAZON CAPITAL	PO BOX 035184SI
22.96	22.96	100357	STAPLES BUSINE	41541 ELEVEN MI
22.96	252.56	100357	STAPLES BUSINE	41541 ELEVEN MI
251.00	251.00	100345	WESTERN PSYCH	625 ALASKA AVE
10.81	10.81	100357	STAPLES BUSINE	41541 ELEVEN MI
16.26	16.26	100357	STAPLES BUSINE	41541 ELEVEN MI
7.59	7.59	100357	STAPLES BUSINE	41541 ELEVEN MI

12.65	63.25	100550	AMAZON CAPITAL PO BOX 035184S
55.95	223.80	100550	AMAZON CAPITAL PO BOX 035184S
26.45	26.45	100397	SCHOOL SPECIAL W6316 DESIGN DI
26.45	26.45	100397	SCHOOL SPECIAL W6316 DESIGN DI
18.46	18.46	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.99	24.75	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.96	23.52	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.83	8.83	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.83	8.83	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.25	5.25	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.20	3.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.93	3.93	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.47	270.25	100357	STAPLES BUSINE 41541 ELEVEN MI
750.00	750.00	100021	PEARSON CLINIC PEARSON PO BO
180.00	360.00	100021	PEARSON CLINIC PEARSON PO BO
55.50	55.50	100021	PEARSON CLINIC PEARSON PO BO
2,020.00	2,020.00	100445	ROCKET ENTERP 30660 RYANWARI
22.14	221.40	100413	MCGRAW HILL BC PO BOX 182605C
254.85	254.85	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
25.26	252.60	100413	MCGRAW HILL BC PO BOX 182605C
254.85	254.85	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
64.36	64.36	100413	MCGRAW HILL BC PO BOX 182605C
43.99	43.99	100550	AMAZON CAPITAL PO BOX 035184S
9.88	9.88	100550	AMAZON CAPITAL PO BOX 035184S
52.99	52.99	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
12.69	12.69	100550	AMAZON CAPITAL PO BOX 035184S
13.70	13.70	100550	AMAZON CAPITAL PO BOX 035184S
3.00	3.00	100550	AMAZON CAPITAL PO BOX 035184S
6.79	6.79	100550	AMAZON CAPITAL PO BOX 035184S
14.03	28.06	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
3.84	3.84	100550	AMAZON CAPITAL PO BOX 035184S
7.39	14.78	100550	AMAZON CAPITAL PO BOX 035184S
15.88	15.88	100550	AMAZON CAPITAL PO BOX 035184S
12.26	49.04	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
7.29	7.29	100550	AMAZON CAPITAL PO BOX 035184S
6.89	6.89	100550	AMAZON CAPITAL PO BOX 035184S
9.59	9.59	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
8.39	8.39	100550	AMAZON CAPITAL PO BOX 035184S
5.28	5.28	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
7.19	7.19	100550	AMAZON CAPITAL PO BOX 035184S
8.29	8.29	100550	AMAZON CAPITAL PO BOX 035184S

8.64	8.64	100550	AMAZON CAPITAL PO BOX 035184S
6.49	6.49	100550	AMAZON CAPITAL PO BOX 035184S
8.01	8.01	100550	AMAZON CAPITAL PO BOX 035184S
8.49	8.49	100550	AMAZON CAPITAL PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184S
7.44	7.44	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
12.59	12.59	100550	AMAZON CAPITAL PO BOX 035184S
7.12	14.24	100357	STAPLES BUSINE 41541 ELEVEN MI
12.44	12.44	100357	STAPLES BUSINE 41541 ELEVEN MI
11.52	11.52	100357	STAPLES BUSINE 41541 ELEVEN MI
86.99	86.99	100357	STAPLES BUSINE 41541 ELEVEN MI
7.34	7.34	100357	STAPLES BUSINE 41541 ELEVEN MI
0.62	7.44	100357	STAPLES BUSINE 41541 ELEVEN MI
28.54	28.54	100550	AMAZON CAPITAL PO BOX 035184S
49.25	49.25	100550	AMAZON CAPITAL PO BOX 035184S
92.11	92.11	100550	AMAZON CAPITAL PO BOX 035184S
59.95	59.95	100550	AMAZON CAPITAL PO BOX 035184S
11.81	11.81	100550	AMAZON CAPITAL PO BOX 035184S
5.98	11.96	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
16.36	16.36	100550	AMAZON CAPITAL PO BOX 035184S
21.21	21.21	100550	AMAZON CAPITAL PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
7.95	7.95	100550	AMAZON CAPITAL PO BOX 035184S
15.05	15.05	100550	AMAZON CAPITAL PO BOX 035184S
7.95	7.95	100550	AMAZON CAPITAL PO BOX 035184S
13.89	13.89	100550	AMAZON CAPITAL PO BOX 035184S
13.94	13.94	100550	AMAZON CAPITAL PO BOX 035184S
7.95	7.95	100550	AMAZON CAPITAL PO BOX 035184S
7.95	7.95	100550	AMAZON CAPITAL PO BOX 035184S
8.91	8.91	100550	AMAZON CAPITAL PO BOX 035184S
14.97	14.97	100550	AMAZON CAPITAL PO BOX 035184S
3.95	7.90	100550	AMAZON CAPITAL PO BOX 035184S
9.89	19.78	100550	AMAZON CAPITAL PO BOX 035184S
8.69	17.38	100550	AMAZON CAPITAL PO BOX 035184S
47.50	237.50	100021	PEARSON CLINIC PEARSON PO BO
10.00	10.00	100021	PEARSON CLINIC PEARSON PO BO
6.72	20.16	100357	STAPLES BUSINE 41541 ELEVEN MI
7.12	21.36	100357	STAPLES BUSINE 41541 ELEVEN MI
16.24	16.24	100357	STAPLES BUSINE 41541 ELEVEN MI
11.52	11.52	100357	STAPLES BUSINE 41541 ELEVEN MI
6.78	6.78	100550	AMAZON CAPITAL PO BOX 035184S
15.69	15.69	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
17.94	17.94	100550	AMAZON CAPITAL PO BOX 035184S
6.49	6.49	100550	AMAZON CAPITAL PO BOX 035184S

9.88	9.88	100550	AMAZON CAPITAL PO BOX 035184SI
12.80	12.80	100550	AMAZON CAPITAL PO BOX 035184SI
8.42	8.42	100550	AMAZON CAPITAL PO BOX 035184SI
9.89	9.89	100550	AMAZON CAPITAL PO BOX 035184SI
9.89	9.89	100550	AMAZON CAPITAL PO BOX 035184SI
11.71	11.71	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184SI
5.95	5.95	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.59	11.59	100550	AMAZON CAPITAL PO BOX 035184SI
4.99	4.99	100550	AMAZON CAPITAL PO BOX 035184SI
5.02	5.02	100550	AMAZON CAPITAL PO BOX 035184SI
14.74	14.74	100550	AMAZON CAPITAL PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
5.28	5.28	100550	AMAZON CAPITAL PO BOX 035184SI
14.59	14.59	100550	AMAZON CAPITAL PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.79	11.79	100550	AMAZON CAPITAL PO BOX 035184SI
10.49	10.49	100550	AMAZON CAPITAL PO BOX 035184SI
10.36	10.36	100550	AMAZON CAPITAL PO BOX 035184SI
10.65	10.65	100550	AMAZON CAPITAL PO BOX 035184SI
22.49	22.49	100550	AMAZON CAPITAL PO BOX 035184SI
4.99	4.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.49	13.49	100550	AMAZON CAPITAL PO BOX 035184SI
9.74	9.74	100550	AMAZON CAPITAL PO BOX 035184SI
4.79	4.79	100550	AMAZON CAPITAL PO BOX 035184SI
11.15	11.15	100550	AMAZON CAPITAL PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.77	19.77	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
58.99	58.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.95	11.95	100550	AMAZON CAPITAL PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.95	6.95	100550	AMAZON CAPITAL PO BOX 035184SI
22.59	22.59	100550	AMAZON CAPITAL PO BOX 035184SI
12.69	12.69	100550	AMAZON CAPITAL PO BOX 035184SI
5.89	5.89	100550	AMAZON CAPITAL PO BOX 035184SI
5.59	5.59	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184SI
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184SI
27.21	27.21	100550	AMAZON CAPITAL PO BOX 035184SI
13.70	13.70	100357	STAPLES BUSINE 41541 ELEVEN MI
5.64	5.64	100357	STAPLES BUSINE 41541 ELEVEN MI
10.10	10.10	100357	STAPLES BUSINE 41541 ELEVEN MI

5.64	5.64	100357	STAPLES BUSINE 41541 ELEVEN MI
5.48	5.48	100357	STAPLES BUSINE 41541 ELEVEN MI
10.95	10.95	100357	STAPLES BUSINE 41541 ELEVEN MI
3.42	6.84	100357	STAPLES BUSINE 41541 ELEVEN MI
6.28	6.28	100357	STAPLES BUSINE 41541 ELEVEN MI
6.95	13.90	100550	AMAZON CAPITAL PO BOX 035184SI
4.99	4.99	100550	AMAZON CAPITAL PO BOX 035184SI
15.64	15.64	100550	AMAZON CAPITAL PO BOX 035184SI
5.64	11.28	100357	STAPLES BUSINE 41541 ELEVEN MI
5.31	10.62	100357	STAPLES BUSINE 41541 ELEVEN MI
5.64	11.28	100357	STAPLES BUSINE 41541 ELEVEN MI
5.64	11.28	100357	STAPLES BUSINE 41541 ELEVEN MI
10.04	20.08	100357	STAPLES BUSINE 41541 ELEVEN MI
6.53	6.53	100357	STAPLES BUSINE 41541 ELEVEN MI
9.99	29.97	100550	AMAZON CAPITAL PO BOX 035184SI
7.57	45.42	100550	AMAZON CAPITAL PO BOX 035184SI
27.50	27.50	100550	AMAZON CAPITAL PO BOX 035184SI
7.95	15.90	100550	AMAZON CAPITAL PO BOX 035184SI
7.95	15.90	100550	AMAZON CAPITAL PO BOX 035184SI
13.89	27.78	100550	AMAZON CAPITAL PO BOX 035184SI
21.21	42.42	100550	AMAZON CAPITAL PO BOX 035184SI
15.26	30.52	100550	AMAZON CAPITAL PO BOX 035184SI
16.36	32.72	100550	AMAZON CAPITAL PO BOX 035184SI
7.95	15.90	100550	AMAZON CAPITAL PO BOX 035184SI
21.99	1,319.40	100550	AMAZON CAPITAL PO BOX 035184SI
13.94	27.88	100550	AMAZON CAPITAL PO BOX 035184SI
41.41	41.41	100397	SCHOOL SPECIAL W6316 DESIGN DI
61.73	61.73	100397	SCHOOL SPECIAL W6316 DESIGN DI
46.61	46.61	100397	SCHOOL SPECIAL W6316 DESIGN DI
73.51	73.51	100397	SCHOOL SPECIAL W6316 DESIGN DI
61.86	61.86	100397	SCHOOL SPECIAL W6316 DESIGN DI
25.32	25.32	100397	SCHOOL SPECIAL W6316 DESIGN DI
58.39	58.39	100397	SCHOOL SPECIAL W6316 DESIGN DI
605.80	605.80	100021	PEARSON CLINIC, PEARSON PO BO
10.00	10.00	100021	PEARSON CLINIC, PEARSON PO BO
11.99	35.97	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	31.98	100550	AMAZON CAPITAL PO BOX 035184SI
20.27	20.27	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184SI
12.49	12.49	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	23.98	100550	AMAZON CAPITAL PO BOX 035184SI
10.49	10.49	100550	AMAZON CAPITAL PO BOX 035184SI
19.79	19.79	100550	AMAZON CAPITAL PO BOX 035184SI
9.88	9.88	100550	AMAZON CAPITAL PO BOX 035184SI
17.79	17.79	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
475.00	475.00	100445	ROCKET ENTERPI 30660 RYANWARI
86.13	516.78	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.88	15.04	100397	SCHOOL SPECIAL W6316 DESIGN DI

4.29	42.90	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	31.98	100550	AMAZON CAPITAL	PO BOX 035184SI
12.49	12.49	100550	AMAZON CAPITAL	PO BOX 035184SI
20.20	20.20	100550	AMAZON CAPITAL	PO BOX 035184SI
11.90	11.90	100550	AMAZON CAPITAL	PO BOX 035184SI
14.99	14.99	100550	AMAZON CAPITAL	PO BOX 035184SI
4,812.00	4,812.00	100332	NBC TRUCK EQUI	28130 GROESBEC
20,191.00	20,191.00	100501	STAFFORD SMITH	2406 HILTONFERI
7.99	111.86	100550	AMAZON CAPITAL	PO BOX 035184SI
11.99	59.95	100550	AMAZON CAPITAL	PO BOX 035184SI
10.00	10.00	100550	AMAZON CAPITAL	PO BOX 035184SI
11.95	11.95	100550	AMAZON CAPITAL	PO BOX 035184SI
5.09	15.27	100550	AMAZON CAPITAL	PO BOX 035184SI
7.70	7.70	100550	AMAZON CAPITAL	PO BOX 035184SI
5.28	10.56	100550	AMAZON CAPITAL	PO BOX 035184SI
12.96	324.00	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
10.98	10.98	100550	AMAZON CAPITAL	PO BOX 035184SI
5.19	5.19	100550	AMAZON CAPITAL	PO BOX 035184SI
4.20	8.40	100000	OFFICE DEPOT	PO BOX 633301CI
4.34	8.68	100357	STAPLES BUSINE	41541 ELEVEN MI
3.22	3.22	100357	STAPLES BUSINE	41541 ELEVEN MI
6.81	6.81	100357	STAPLES BUSINE	41541 ELEVEN MI
2.06	2.06	100357	STAPLES BUSINE	41541 ELEVEN MI
9.44	9.44	100357	STAPLES BUSINE	41541 ELEVEN MI
8.70	8.70	100357	STAPLES BUSINE	41541 ELEVEN MI
8.54	17.08	100357	STAPLES BUSINE	41541 ELEVEN MI
17.48	17.48	100357	STAPLES BUSINE	41541 ELEVEN MI
11.99	35.97	100550	AMAZON CAPITAL	PO BOX 035184SI
91.00	182.00	100021	PEARSON CLINIC	PEARSON PO BO
92.00	184.00	100021	PEARSON CLINIC	PEARSON PO BO
143.60	287.20	100021	PEARSON CLINIC	PEARSON PO BO
143.60	287.20	100021	PEARSON CLINIC	PEARSON PO BO
143.60	287.20	100021	PEARSON CLINIC	PEARSON PO BO
10.00	10.00	100021	PEARSON CLINIC	PEARSON PO BO
5.71	5.71	100550	AMAZON CAPITAL	PO BOX 035184SI
10.77	10.77	100550	AMAZON CAPITAL	PO BOX 035184SI
1.79	3.58	100550	AMAZON CAPITAL	PO BOX 035184SI
4.29	12.87	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	599.70	100550	AMAZON CAPITAL	PO BOX 035184SI
20.99	20.99	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	39.98	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
24.00	960.00	100893	BeastNOW LLC	535 GRISWOLD 11
24.00	960.00	100893	BeastNOW LLC	535 GRISWOLD 11
54.98	384.86	100550	AMAZON CAPITAL	PO BOX 035184SI
320.00	3,840.00	100895	Advanced Medical	5535 S. WILLIAMS
80.00	960.00	100895	Advanced Medical	5535 S. WILLIAMS
80.00	960.00	100895	Advanced Medical	5535 S. WILLIAMS

80.00	960.00	100895	Advanced Medical 5535 S. WILLIAMS
80.00	960.00	100895	Advanced Medical 5535 S. WILLIAMS
180.00	540.00	100021	PEARSON CLINIC, PEARSON PO BO
10.00	10.00	100021	PEARSON CLINIC, PEARSON PO BO
14.00	139.99	100550	AMAZON CAPITAL PO BOX 035184S
109.49	109.49	100397	SCHOOL SPECIAL W6316 DESIGN DI
109.49	109.49	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.80	27.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
12.13	12.13	100550	AMAZON CAPITAL PO BOX 035184S
6.49	6.49	100550	AMAZON CAPITAL PO BOX 035184S
19.93	19.93	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
32.95	65.90	100550	AMAZON CAPITAL PO BOX 035184S
49.33	98.66	100550	AMAZON CAPITAL PO BOX 035184S
13.96	41.88	100550	AMAZON CAPITAL PO BOX 035184S
18.47	55.41	100550	AMAZON CAPITAL PO BOX 035184S
42.99	42.99	100550	AMAZON CAPITAL PO BOX 035184S
10.99	21.98	100550	AMAZON CAPITAL PO BOX 035184S
15.99	31.98	100550	AMAZON CAPITAL PO BOX 035184S
0.99	5.94	100357	STAPLES BUSINE 41541 ELEVEN MI
5.84	23.36	100357	STAPLES BUSINE 41541 ELEVEN MI
8.59	386.55	100357	STAPLES BUSINE 41541 ELEVEN MI
31.07	31.07	100357	STAPLES BUSINE 41541 ELEVEN MI
6.91	41.46	100357	STAPLES BUSINE 41541 ELEVEN MI
18.78	18.78	100357	STAPLES BUSINE 41541 ELEVEN MI
10.10	20.20	100357	STAPLES BUSINE 41541 ELEVEN MI
39.79	39.79	100550	AMAZON CAPITAL PO BOX 035184S
22.45	22.45	100550	AMAZON CAPITAL PO BOX 035184S
23.99	23.99	100550	AMAZON CAPITAL PO BOX 035184S
14.98	14.98	100550	AMAZON CAPITAL PO BOX 035184S
12.95	12.95	100550	AMAZON CAPITAL PO BOX 035184S
12.49	24.98	100550	AMAZON CAPITAL PO BOX 035184S
25.99	25.99	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
12.90	12.90	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
56.94	56.94	100550	AMAZON CAPITAL PO BOX 035184S
25,800.00	25,800.00	100896	TOUCHPOINT IND PO BOX 888387A
54.98	54.98	100550	AMAZON CAPITAL PO BOX 035184S
54.99	54.99	100550	AMAZON CAPITAL PO BOX 035184S
18.47	18.47	100550	AMAZON CAPITAL PO BOX 035184S
10.59	10.59	100550	AMAZON CAPITAL PO BOX 035184S
24.95	24.95	100550	AMAZON CAPITAL PO BOX 035184S
17.95	17.95	100550	AMAZON CAPITAL PO BOX 035184S
42.99	42.99	100550	AMAZON CAPITAL PO BOX 035184S
64.99	64.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184S
46.58	93.16	100550	AMAZON CAPITAL PO BOX 035184S

2,500.00	20,000.00	100897	TRANSPORTANT I	10820 W. 64TH ST
250.00	2,000.00	100897	TRANSPORTANT I	10820 W. 64TH ST
600.00	4,800.00	100897	TRANSPORTANT I	10820 W. 64TH ST
16.99	67.96	100550	AMAZON CAPITAL	PO BOX 035184S
31.26	31.26	100550	AMAZON CAPITAL	PO BOX 035184S
59.99	119.98	100550	AMAZON CAPITAL	PO BOX 035184S
12.99	25.98	100550	AMAZON CAPITAL	PO BOX 035184S
25.00	100.00	100550	AMAZON CAPITAL	PO BOX 035184S
8,661.81	8,661.81	100062	PAPAS REFRIGER	160 N GROESBEC
4,913.19	4,913.19	100062	PAPAS REFRIGER	160 N GROESBEC
54.98	109.96	100550	AMAZON CAPITAL	PO BOX 035184S
32.50	32.50	100421	LEARNING A-Z	P O BOX 844615B
16.47	16.47	100550	AMAZON CAPITAL	PO BOX 035184S
8.59	17.18	100550	AMAZON CAPITAL	PO BOX 035184S
37.14	74.28	100550	AMAZON CAPITAL	PO BOX 035184S
8.94	8.94	100550	AMAZON CAPITAL	PO BOX 035184S
43.54	87.08	100550	AMAZON CAPITAL	PO BOX 035184S
27.00	54.00	100550	AMAZON CAPITAL	PO BOX 035184S
6.36	6.36	100550	AMAZON CAPITAL	PO BOX 035184S
53.55	160.65	100550	AMAZON CAPITAL	PO BOX 035184S
325.00	195,000.00	100867	TRAFERA LLC	PO BOX 208960D
42.99	128.97	100550	AMAZON CAPITAL	PO BOX 035184S
439.00	5,707.00	100487	HEINEMANN	15963 COLLECTIC
439.00	5,707.00	100487	HEINEMANN	15963 COLLECTIC
399.00	5,586.00	100487	HEINEMANN	15963 COLLECTIC
439.00	6,146.00	100487	HEINEMANN	15963 COLLECTIC
1,967.41	1,967.41	100487	HEINEMANN	15963 COLLECTIC
3.39	10.17	100357	STAPLES BUSINE	41541 ELEVEN MI
1.80	1.80	100357	STAPLES BUSINE	41541 ELEVEN MI
3.22	3.22	100357	STAPLES BUSINE	41541 ELEVEN MI
2.63	5.26	100357	STAPLES BUSINE	41541 ELEVEN MI
5.46	5.46	100357	STAPLES BUSINE	41541 ELEVEN MI
5.44	5.44	100357	STAPLES BUSINE	41541 ELEVEN MI
5.28	10.56	100357	STAPLES BUSINE	41541 ELEVEN MI
7.01	7.01	100357	STAPLES BUSINE	41541 ELEVEN MI
4.86	4.86	100357	STAPLES BUSINE	41541 ELEVEN MI
8.92	8.92	100357	STAPLES BUSINE	41541 ELEVEN MI
6.72	13.44	100357	STAPLES BUSINE	41541 ELEVEN MI
43.99	439.90	100550	AMAZON CAPITAL	PO BOX 035184S
45.99	45.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.74	40.44	100550	AMAZON CAPITAL	PO BOX 035184S
10.90	21.80	100550	AMAZON CAPITAL	PO BOX 035184S
21.95	109.75	100550	AMAZON CAPITAL	PO BOX 035184S
164.60	164.60	100550	AMAZON CAPITAL	PO BOX 035184S
36.30	145.20	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	119.94	100550	AMAZON CAPITAL	PO BOX 035184S
308.99	308.99	100550	AMAZON CAPITAL	PO BOX 035184S
29.99	119.96	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S

18.99	379.80	100550	AMAZON CAPITAL	PO BOX 035184SI
30.66	61.32	100357	STAPLES BUSINE	41541 ELEVEN MI
4.00	16.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
2.00	6.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
2.00	6.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
3.75	11.25	100538	PROJECT LEAD TI	5939 CASTLE CRE
8.00	24.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
20.49	40.98	100550	AMAZON CAPITAL	PO BOX 035184SI
19.80	396.00	100550	AMAZON CAPITAL	PO BOX 035184SI
5.61	16.83	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.61	22.44	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.17	24.51	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1,875.00	3,750.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.00	60.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
150.00	600.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
134.75	134.75	100402	GEMINI FORMS &	PO BOX 81850RO
99.00	99.00	100567	APPLE INC	ONE APPLE PARK
99.00	99.00	100567	APPLE INC	ONE APPLE PARK
24.62	123.10	100550	AMAZON CAPITAL	PO BOX 035184SI
269.49	269.49	100550	AMAZON CAPITAL	PO BOX 035184SI
72.00	72.00	100550	AMAZON CAPITAL	PO BOX 035184SI
28.00	140.00	100550	AMAZON CAPITAL	PO BOX 035184SI
34.19	341.90	100550	AMAZON CAPITAL	PO BOX 035184SI
4.46	35.68	100652	SCHOLASTIC INC	2931 E. MCCARTY
3.71	25.97	100652	SCHOLASTIC INC	2931 E. MCCARTY
12.74	89.18	100652	SCHOLASTIC INC	2931 E. MCCARTY
13.49	94.43	100652	SCHOLASTIC INC	2931 E. MCCARTY
12.74	101.92	100652	SCHOLASTIC INC	2931 E. MCCARTY
9.74	77.92	100652	SCHOLASTIC INC	2931 E. MCCARTY
5.21	41.68	100652	SCHOLASTIC INC	2931 E. MCCARTY
13.49	94.43	100652	SCHOLASTIC INC	2931 E. MCCARTY
5.96	47.68	100652	SCHOLASTIC INC	2931 E. MCCARTY
6.74	53.92	100652	SCHOLASTIC INC	2931 E. MCCARTY
5.21	41.68	100652	SCHOLASTIC INC	2931 E. MCCARTY
13.49	94.43	100652	SCHOLASTIC INC	2931 E. MCCARTY
8.21	65.68	100652	SCHOLASTIC INC	2931 E. MCCARTY
7.49	59.92	100652	SCHOLASTIC INC	2931 E. MCCARTY
439.00	4,829.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
439.00	4,829.00	100487	HEINEMANN	15963 COLLECTIC
869.22	869.22	100487	HEINEMANN	15963 COLLECTIC
3.87	11.61	100550	AMAZON CAPITAL	PO BOX 035184SI
185.50	556.50	100550	AMAZON CAPITAL	PO BOX 035184SI
8.98	44.90	100550	AMAZON CAPITAL	PO BOX 035184SI
55.00	55.00	100451	J W PEPPER & SC	PO BOX 786212PI
68.00	68.00	100451	J W PEPPER & SC	PO BOX 786212PI
50.00	50.00	100451	J W PEPPER & SC	PO BOX 786212PI

55.00	55.00	100451	J W PEPPER & SC	PO BOX 786212PI
16.99	16.99	100451	J W PEPPER & SC	PO BOX 786212PI
56.98	113.96	100550	AMAZON CAPITAL	PO BOX 035184SI
6.90	6.90	100550	AMAZON CAPITAL	PO BOX 035184SI
13.97	13.97	100550	AMAZON CAPITAL	PO BOX 035184SI
6.90	13.80	100550	AMAZON CAPITAL	PO BOX 035184SI
5.79	5.79	100550	AMAZON CAPITAL	PO BOX 035184SI
12.49	12.49	100550	AMAZON CAPITAL	PO BOX 035184SI
11.77	588.50	100209	BULK BOOKSTOR	3330 NW YEON AV
5.39	188.65	100209	BULK BOOKSTOR	3330 NW YEON AV
5.03	377.25	100209	BULK BOOKSTOR	3330 NW YEON AV
4.48	179.20	100209	BULK BOOKSTOR	3330 NW YEON AV
8.11	8.11	100550	AMAZON CAPITAL	PO BOX 035184SI
39.97	39.97	100550	AMAZON CAPITAL	PO BOX 035184SI
30.49	30.49	100550	AMAZON CAPITAL	PO BOX 035184SI
12.95	12.95	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	199.75	100550	AMAZON CAPITAL	PO BOX 035184SI
6.69	6.69	100550	AMAZON CAPITAL	PO BOX 035184SI
12.49	12.49	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184SI
18.30	36.60	100550	AMAZON CAPITAL	PO BOX 035184SI
4.95	247.50	100550	AMAZON CAPITAL	PO BOX 035184SI
30.49	30.49	100550	AMAZON CAPITAL	PO BOX 035184SI
4.98	9.96	100550	AMAZON CAPITAL	PO BOX 035184SI
8.29	58.03	100550	AMAZON CAPITAL	PO BOX 035184SI
30.49	30.49	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
18.29	219.48	100357	STAPLES BUSINE	41541 ELEVEN MI
8.49	67.92	100357	STAPLES BUSINE	41541 ELEVEN MI
17,111.00	17,111.00	100501	STAFFORD SMITH	2406 HILTONFERI
4.76	238.00	100485	BARNES AND NOE	PO BOX 951610DA
36.95	3,805.85	100803	KIDS READ NOW I	155 MARYBILL DR
5,629.95	11,259.90	100038	DELTA NETWORK	420 ENTERPRISE
1,824.00	3,648.00	100038	DELTA NETWORK	420 ENTERPRISE
966.00	1,932.00	100038	DELTA NETWORK	420 ENTERPRISE
1,166.40	2,332.80	100038	DELTA NETWORK	420 ENTERPRISE
137.25	1,098.00	100038	DELTA NETWORK	420 ENTERPRISE
326.70	1,306.80	100038	DELTA NETWORK	420 ENTERPRISE
8.10	32.40	100038	DELTA NETWORK	420 ENTERPRISE
96.00	192.00	100038	DELTA NETWORK	420 ENTERPRISE
779.52	15,590.40	100038	DELTA NETWORK	420 ENTERPRISE
3,622.50	10,867.50	100038	DELTA NETWORK	420 ENTERPRISE
2,798.55	13,992.75	100038	DELTA NETWORK	420 ENTERPRISE
162.00	1,296.00	100038	DELTA NETWORK	420 ENTERPRISE
580.50	6,385.50	100038	DELTA NETWORK	420 ENTERPRISE
13.05	143.55	100038	DELTA NETWORK	420 ENTERPRISE
84.00	588.00	100038	DELTA NETWORK	420 ENTERPRISE
105.00	105.00	100038	DELTA NETWORK	420 ENTERPRISE

2,100.00	2,100.00	100038	DELTA NETWORK	420 ENTERPRISE
10,000.00	10,000.00	100038	DELTA NETWORK	420 ENTERPRISE
12.65	63.25	100550	AMAZON CAPITAL	PO BOX 035184S
5,154.44	5,154.44	100740	SPECTRUM WIREI	27601 LITTLE MA
71.80	143.60	100021	PEARSON CLINIC	PEARSON PO BO
185.00	185.00	100021	PEARSON CLINIC	PEARSON PO BO
10.00	10.00	100021	PEARSON CLINIC	PEARSON PO BO
40.00	480.00	100860	BALDWIN, MELIS	1636 E. MADGE A
25.00	300.00	100008	HAZEL PARK YOU	431 W JARVISHAZ
40.00	480.00	100056	HINTON, BEVERL	53 EAST ANNABE
70,000.00	70,000.00	100430	JG POLY SALES	11856 LORENZ W
1,500.00	18,000.00	100574	INSTITUTE FOR E	711 W PICKARD S
50.00	600.00	100574	INSTITUTE FOR E	711 W PICKARD S
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.80	1,305.60	100589	MILLENNIUM BUS	33140 INDUSTRIA
49.07	588.84	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
49.07	588.84	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
108.78	1,305.36	100589	MILLENNIUM BUS	33140 INDUSTRIA
135.00	1,620.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
195.00	2,340.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
135.00	1,620.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
135.00	1,620.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
65.00	780.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
65.00	780.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
100.00	1,200.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
165.00	1,980.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
135.00	1,620.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
65.00	780.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
195.00	2,340.00	100589	MILLENNIUM BUS	33140 INDUSTRIA
78.84	946.08	100589	MILLENNIUM BUS	33140 INDUSTRIA
1,674.06	20,088.72	100589	MILLENNIUM BUS	33140 INDUSTRIA
2,880.00	2,880.00	100942	WIZER INC	735 SAW MILL BR

2,880.00	2,880.00	100942	WIZER INC	735 SAW MILL BR
2,880.00	2,880.00	100942	WIZER INC	735 SAW MILL BR
40.00	480.00	100044	HP PROMISE ZON	22200 JOHN RHAZ
14.75	14.75	100569	INTEGRITY BUSIN	4740 Talon Court S
5.99	23.96	100569	INTEGRITY BUSIN	4740 Talon Court S
5.99	23.96	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	47.94	100569	INTEGRITY BUSIN	4740 Talon Court S
12.75	51.00	100569	INTEGRITY BUSIN	4740 Talon Court S
2.75	5.50	100569	INTEGRITY BUSIN	4740 Talon Court S
3.75	3.75	100569	INTEGRITY BUSIN	4740 Talon Court S
24.99	24.99	100569	INTEGRITY BUSIN	4740 Talon Court S
3.99	19.95	100569	INTEGRITY BUSIN	4740 Talon Court S
7.55	7.55	100569	INTEGRITY BUSIN	4740 Talon Court S
7.55	7.55	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	31.96	100569	INTEGRITY BUSIN	4740 Talon Court S
31.19	62.38	100569	INTEGRITY BUSIN	4740 Talon Court S
12.99	38.97	100569	INTEGRITY BUSIN	4740 Talon Court S
8.99	17.98	100569	INTEGRITY BUSIN	4740 Talon Court S
31.99	63.98	100569	INTEGRITY BUSIN	4740 Talon Court S
18.99	18.99	100569	INTEGRITY BUSIN	4740 Talon Court S
4.99	14.97	100569	INTEGRITY BUSIN	4740 Talon Court S
1.75	63.00	100569	INTEGRITY BUSIN	4740 Talon Court S
3.19	76.56	100569	INTEGRITY BUSIN	4740 Talon Court S
4.15	99.60	100569	INTEGRITY BUSIN	4740 Talon Court S
1.89	18.90	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	143.28	100569	INTEGRITY BUSIN	4740 Talon Court S
6.89	34.45	100569	INTEGRITY BUSIN	4740 Talon Court S
6.50	13.00	100569	INTEGRITY BUSIN	4740 Talon Court S
5.99	11.98	100569	INTEGRITY BUSIN	4740 Talon Court S
5.99	11.98	100569	INTEGRITY BUSIN	4740 Talon Court S
5.99	11.98	100569	INTEGRITY BUSIN	4740 Talon Court S
9.30	9.30	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	47.94	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	6.99	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	12.60	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	12.60	100569	INTEGRITY BUSIN	4740 Talon Court S
4.55	9.10	100569	INTEGRITY BUSIN	4740 Talon Court S
2.10	6.30	100569	INTEGRITY BUSIN	4740 Talon Court S
2.10	6.30	100569	INTEGRITY BUSIN	4740 Talon Court S
0.50	5.00	100569	INTEGRITY BUSIN	4740 Talon Court S
6.05	30.25	100569	INTEGRITY BUSIN	4740 Talon Court S
1,000.00	10,000.00	100941	WYEBOT INC	2 MOUNT ROYAL A
100.00	100.00	100941	WYEBOT INC	2 MOUNT ROYAL A
31.19	31.19	100569	INTEGRITY BUSIN	4740 Talon Court S
12.99	194.85	100569	INTEGRITY BUSIN	4740 Talon Court S
8.99	17.98	100569	INTEGRITY BUSIN	4740 Talon Court S
59.99	179.97	100569	INTEGRITY BUSIN	4740 Talon Court S
4.99	14.97	100569	INTEGRITY BUSIN	4740 Talon Court S
1.75	210.00	100569	INTEGRITY BUSIN	4740 Talon Court S

7.55	37.75	100569	INTEGRITY BUSIN	4740 Talon Court S
1.89	18.90	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	477.60	100569	INTEGRITY BUSIN	4740 Talon Court S
5.99	11.98	100569	INTEGRITY BUSIN	4740 Talon Court S
9.30	27.90	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	23.97	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	20.97	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	8.40	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	8.40	100569	INTEGRITY BUSIN	4740 Talon Court S
3.05	3.05	100569	INTEGRITY BUSIN	4740 Talon Court S
40.00	480.00	100125	SCHLAK, KRISTY	1812 E HARRY AV
12.99	25.98	100569	INTEGRITY BUSIN	4740 Talon Court S
8.99	8.99	100569	INTEGRITY BUSIN	4740 Talon Court S
59.99	59.99	100569	INTEGRITY BUSIN	4740 Talon Court S
31.99	31.99	100569	INTEGRITY BUSIN	4740 Talon Court S
4.99	9.98	100569	INTEGRITY BUSIN	4740 Talon Court S
1.75	210.00	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	238.80	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	12.60	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	8.40	100569	INTEGRITY BUSIN	4740 Talon Court S
2.10	6.30	100569	INTEGRITY BUSIN	4740 Talon Court S
3.99	7.98	100569	INTEGRITY BUSIN	4740 Talon Court S
3.99	7.98	100569	INTEGRITY BUSIN	4740 Talon Court S
3.99	7.98	100569	INTEGRITY BUSIN	4740 Talon Court S
16.89	16.89	100569	INTEGRITY BUSIN	4740 Talon Court S
0.70	8.40	100569	INTEGRITY BUSIN	4740 Talon Court S
20.99	41.98	100569	INTEGRITY BUSIN	4740 Talon Court S
32.99	65.98	100569	INTEGRITY BUSIN	4740 Talon Court S
3.05	3.05	100569	INTEGRITY BUSIN	4740 Talon Court S
4.99	9.98	100569	INTEGRITY BUSIN	4740 Talon Court S
10.99	21.98	100569	INTEGRITY BUSIN	4740 Talon Court S
6.05	18.15	100569	INTEGRITY BUSIN	4740 Talon Court S
3.05	3.05	100569	INTEGRITY BUSIN	4740 Talon Court S
12.99	64.95	100569	INTEGRITY BUSIN	4740 Talon Court S
8.99	17.98	100569	INTEGRITY BUSIN	4740 Talon Court S
59.99	179.97	100569	INTEGRITY BUSIN	4740 Talon Court S
59.99	179.97	100569	INTEGRITY BUSIN	4740 Talon Court S
31.99	95.97	100569	INTEGRITY BUSIN	4740 Talon Court S
18.99	56.97	100569	INTEGRITY BUSIN	4740 Talon Court S
1.75	210.00	100569	INTEGRITY BUSIN	4740 Talon Court S
3.19	114.84	100569	INTEGRITY BUSIN	4740 Talon Court S
4.15	199.20	100569	INTEGRITY BUSIN	4740 Talon Court S
7.55	7.55	100569	INTEGRITY BUSIN	4740 Talon Court S
1.89	18.90	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	238.80	100569	INTEGRITY BUSIN	4740 Talon Court S
6.50	32.50	100569	INTEGRITY BUSIN	4740 Talon Court S
10.99	32.97	100569	INTEGRITY BUSIN	4740 Talon Court S
5.99	23.96	100569	INTEGRITY BUSIN	4740 Talon Court S
9.30	18.60	100569	INTEGRITY BUSIN	4740 Talon Court S

7.99	23.97	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	6.99	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	8.40	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	12.60	100569	INTEGRITY BUSIN	4740 Talon Court S
4.55	4.55	100569	INTEGRITY BUSIN	4740 Talon Court S
2.10	4.20	100569	INTEGRITY BUSIN	4740 Talon Court S
2.10	4.20	100569	INTEGRITY BUSIN	4740 Talon Court S
6.05	30.25	100569	INTEGRITY BUSIN	4740 Talon Court S
12.99	25.98	100569	INTEGRITY BUSIN	4740 Talon Court S
8.99	17.98	100569	INTEGRITY BUSIN	4740 Talon Court S
31.99	31.99	100569	INTEGRITY BUSIN	4740 Talon Court S
1.89	1.89	100569	INTEGRITY BUSIN	4740 Talon Court S
9.30	9.30	100569	INTEGRITY BUSIN	4740 Talon Court S
7.99	7.99	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	6.99	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	8.40	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	8.40	100569	INTEGRITY BUSIN	4740 Talon Court S
2.10	4.20	100569	INTEGRITY BUSIN	4740 Talon Court S
2.10	2.10	100569	INTEGRITY BUSIN	4740 Talon Court S
8,850.00	26,550.00	100278	ATHLETICO LTD	PO BOX 7400701S
6.25	6.25	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
4.99	4.99	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL	PO BOX 035184SI
8.54	8.54	100357	STAPLES BUSINE	41541 ELEVEN MI
2,000.00	2,000.00	100404	HASTINGS AUTO I	GENUINE PARTS (
3,713.00	3,713.00	100501	STAFFORD SMITH	2406 HILTONFERN
48.40	96.80	100339	THE RIEGLE PRES	PO BOX 207FLINT
13.75	13.75	100339	THE RIEGLE PRES	PO BOX 207FLINT
5,000.00	5,000.00	100438	CONTRACTORS C	PO BOX 71721MA
3,057.00	3,057.00	100501	STAFFORD SMITH	2406 HILTONFERN
99.00	99.00	100567	APPLE INC	ONE APPLE PARK
99.00	99.00	100567	APPLE INC	ONE APPLE PARK
99.00	99.00	100567	APPLE INC	ONE APPLE PARK
3,000.00	3,000.00	100346	BIG D LOCK & KE	24716 JOHN RHAZ
48.40	48.40	100339	THE RIEGLE PRES	PO BOX 207FLINT
13.75	13.75	100339	THE RIEGLE PRES	PO BOX 207FLINT
9,000.00	9,000.00	100334	NTL TIME & SIGN/	28045 OAKLAND (
5,000.00	5,000.00	100332	NBC TRUCK EQUI	28130 GROESBEC
3,000.00	3,000.00	100444	LIGHTING SUPPL	PO BOX 72614CL
5,000.00	5,000.00	100050	JOHNSTONE SUP	28141 GROESBEC
1,500.00	1,500.00	100241	SPINA ELECTRIC	26801 GROESBEC
500.00	500.00	100217	GIANT PLUMBING	350 W 8 MILE ROA
7,000.00	7,000.00	100488	HOME DEPOT CRI	DEPT 32-2501379
5,000.00	5,000.00	100319	G N E PAINT & SU	24640 JOHN RHAZ
12.99	194.85	100569	INTEGRITY BUSIN	4740 Talon Court S
8.99	17.98	100569	INTEGRITY BUSIN	4740 Talon Court S
31.99	31.99	100569	INTEGRITY BUSIN	4740 Talon Court S

4.99	9.98	100569	INTEGRITY BUSIN	4740 Talon Court S
1.99	238.80	100569	INTEGRITY BUSIN	4740 Talon Court S
6.50	32.50	100569	INTEGRITY BUSIN	4740 Talon Court S
6.99	6.99	100569	INTEGRITY BUSIN	4740 Talon Court S
4.20	4.20	100569	INTEGRITY BUSIN	4740 Talon Court S
3,500.00	3,500.00	100444	LIGHTING SUPPL	PO BOX 72614CL
1,000.00	1,000.00	100411	LOWES COMPANI	PO BOX 281791A
73.05	146.10	100550	AMAZON CAPITAL	PO BOX 035184S
873.36	873.36	100040	N2Y	PO BOX 550HURC
873.36	873.36	100040	N2Y	PO BOX 550HURC
873.36	873.36	100040	N2Y	PO BOX 550HURC
873.36	873.36	100040	N2Y	PO BOX 550HURC
99.84	99.84	100040	N2Y	PO BOX 550HURC
99.84	99.84	100040	N2Y	PO BOX 550HURC
99.84	99.84	100040	N2Y	PO BOX 550HURC
99.84	99.84	100040	N2Y	PO BOX 550HURC
71.49	71.49	100357	STAPLES BUSINE	41541 ELEVEN MI
2.30	4.60	100021	PEARSON CLINIC	PEARSON PO BO
2.30	9.20	100021	PEARSON CLINIC	PEARSON PO BO
3.90	15.60	100021	PEARSON CLINIC	PEARSON PO BO
2.30	4.60	100021	PEARSON CLINIC	PEARSON PO BO
9.95	1,791.00	100576	LEARNING WITHO	806 WEST DIAMOI
3.99	1,356.60	100576	LEARNING WITHO	806 WEST DIAMOI
9.95	1,791.00	100576	LEARNING WITHO	806 WEST DIAMOI
9.55	1,862.25	100576	LEARNING WITHO	806 WEST DIAMOI
9.95	1,592.00	100576	LEARNING WITHO	806 WEST DIAMOI
9.95	1,791.00	100576	LEARNING WITHO	806 WEST DIAMOI
9.95	398.00	100576	LEARNING WITHO	806 WEST DIAMOI
600.00	600.00	100576	LEARNING WITHO	806 WEST DIAMOI
9.95	1,144.25	100576	LEARNING WITHO	806 WEST DIAMOI
17.95	17.95	100576	LEARNING WITHO	806 WEST DIAMOI
1,036.95	1,036.95	100576	LEARNING WITHO	806 WEST DIAMOI
12.03	360.90	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
12.87	128.70	100413	MCGRAW HILL BC	PO BOX 182605C
12.87	128.70	100413	MCGRAW HILL BC	PO BOX 182605C
14.49	217.35	100413	MCGRAW HILL BC	PO BOX 182605C
14.49	217.35	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
14.49	144.90	100413	MCGRAW HILL BC	PO BOX 182605C
14.49	72.45	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
120.34	120.34	100413	MCGRAW HILL BC	PO BOX 182605C
65.00	65.00	100421	LEARNING A-Z	P O BOX 844615B
11,020.00	11,020.00	100421	LEARNING A-Z	P O BOX 844615B

-	-	100421	LEARNING A-Z	P O BOX 844615B
2,025.00	2,025.00	100582	TWIG EDUCATION	PO BOX 606SAN L
590.00	590.00	100582	TWIG EDUCATION	PO BOX 606SAN L
(261.50)	(261.50)	100582	TWIG EDUCATION	PO BOX 606SAN L
1.19	5.95	100357	STAPLES BUSINE	41541 ELEVEN MI
3.23	16.15	100357	STAPLES BUSINE	41541 ELEVEN MI
13.21	13.21	100357	STAPLES BUSINE	41541 ELEVEN MI
2.83	14.15	100357	STAPLES BUSINE	41541 ELEVEN MI
8.59	171.80	100357	STAPLES BUSINE	41541 ELEVEN MI
27.64	138.20	100357	STAPLES BUSINE	41541 ELEVEN MI
5.70	34.20	100357	STAPLES BUSINE	41541 ELEVEN MI
4.69	14.07	100357	STAPLES BUSINE	41541 ELEVEN MI
2.49	7.47	100357	STAPLES BUSINE	41541 ELEVEN MI
3.72	7.44	100357	STAPLES BUSINE	41541 ELEVEN MI
3.01	24.08	100357	STAPLES BUSINE	41541 ELEVEN MI
10.16	20.32	100357	STAPLES BUSINE	41541 ELEVEN MI
23.63	23.63	100357	STAPLES BUSINE	41541 ELEVEN MI
3.57	17.85	100357	STAPLES BUSINE	41541 ELEVEN MI
4.49	26.94	100357	STAPLES BUSINE	41541 ELEVEN MI
5.07	5.07	100357	STAPLES BUSINE	41541 ELEVEN MI
5.47	5.47	100357	STAPLES BUSINE	41541 ELEVEN MI
8.51	8.51	100357	STAPLES BUSINE	41541 ELEVEN MI
2.32	4.64	100357	STAPLES BUSINE	41541 ELEVEN MI
12.82	25.64	100357	STAPLES BUSINE	41541 ELEVEN MI
8.79	35.16	100357	STAPLES BUSINE	41541 ELEVEN MI
9.25	37.00	100357	STAPLES BUSINE	41541 ELEVEN MI
7.82	7.82	100357	STAPLES BUSINE	41541 ELEVEN MI
3.04	12.16	100357	STAPLES BUSINE	41541 ELEVEN MI
5.38	5.38	100357	STAPLES BUSINE	41541 ELEVEN MI
2.07	16.56	100357	STAPLES BUSINE	41541 ELEVEN MI
15.29	15.29	100357	STAPLES BUSINE	41541 ELEVEN MI
2.52	7.56	100357	STAPLES BUSINE	41541 ELEVEN MI
0.79	3.95	100357	STAPLES BUSINE	41541 ELEVEN MI
0.81	4.05	100357	STAPLES BUSINE	41541 ELEVEN MI
2.52	2.52	100357	STAPLES BUSINE	41541 ELEVEN MI
5.99	41.93	100357	STAPLES BUSINE	41541 ELEVEN MI
4.95	29.70	100526	CAROLINA BIOLO	2700 YORK ROAD
0.95	1.90	100526	CAROLINA BIOLO	2700 YORK ROAD
5.95	5.95	100526	CAROLINA BIOLO	2700 YORK ROAD
1.95	9.75	100526	CAROLINA BIOLO	2700 YORK ROAD
6.25	12.50	100526	CAROLINA BIOLO	2700 YORK ROAD
80.29	160.58	100526	CAROLINA BIOLO	2700 YORK ROAD
5.05	10.10	100526	CAROLINA BIOLO	2700 YORK ROAD
5.20	20.80	100526	CAROLINA BIOLO	2700 YORK ROAD
10.66	106.60	100526	CAROLINA BIOLO	2700 YORK ROAD
16.95	33.90	100526	CAROLINA BIOLO	2700 YORK ROAD
9.95	39.80	100526	CAROLINA BIOLO	2700 YORK ROAD
5.05	70.70	100526	CAROLINA BIOLO	2700 YORK ROAD
3.04	36.48	100526	CAROLINA BIOLO	2700 YORK ROAD

2.10	12.60	100526	CAROLINA BIOLO 2700 YORK ROAD
3.50	7.00	100526	CAROLINA BIOLO 2700 YORK ROAD
3.95	3.95	100526	CAROLINA BIOLO 2700 YORK ROAD
25.45	50.90	100526	CAROLINA BIOLO 2700 YORK ROAD
3.95	15.80	100526	CAROLINA BIOLO 2700 YORK ROAD
0.95	3.80	100526	CAROLINA BIOLO 2700 YORK ROAD
0.95	2.85	100526	CAROLINA BIOLO 2700 YORK ROAD
5.05	20.20	100526	CAROLINA BIOLO 2700 YORK ROAD
5.95	47.60	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	13.40	100526	CAROLINA BIOLO 2700 YORK ROAD
24.45	97.80	100526	CAROLINA BIOLO 2700 YORK ROAD
3.95	7.90	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
65.80	65.80	100526	CAROLINA BIOLO 2700 YORK ROAD
7.98	7.98	100550	AMAZON CAPITAL PO BOX 035184S
26.95	53.90	100550	AMAZON CAPITAL PO BOX 035184S
13.50	13.50	100550	AMAZON CAPITAL PO BOX 035184S
17.18	17.18	100550	AMAZON CAPITAL PO BOX 035184S
7.90	31.60	100526	CAROLINA BIOLO 2700 YORK ROAD
0.95	8.55	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	6.70	100526	CAROLINA BIOLO 2700 YORK ROAD
19.95	39.90	100526	CAROLINA BIOLO 2700 YORK ROAD
5.29	10.58	100526	CAROLINA BIOLO 2700 YORK ROAD
2.95	11.80	100526	CAROLINA BIOLO 2700 YORK ROAD
5.39	21.56	100526	CAROLINA BIOLO 2700 YORK ROAD
0.19	6.08	100526	CAROLINA BIOLO 2700 YORK ROAD
3.95	3.95	100526	CAROLINA BIOLO 2700 YORK ROAD
5.05	20.20	100526	CAROLINA BIOLO 2700 YORK ROAD
7.37	14.74	100526	CAROLINA BIOLO 2700 YORK ROAD
2.01	4.02	100526	CAROLINA BIOLO 2700 YORK ROAD
2.01	4.02	100526	CAROLINA BIOLO 2700 YORK ROAD
1.45	1.45	100526	CAROLINA BIOLO 2700 YORK ROAD
3.95	7.90	100526	CAROLINA BIOLO 2700 YORK ROAD
8.45	8.45	100526	CAROLINA BIOLO 2700 YORK ROAD
5.95	11.90	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
17.07	17.07	100526	CAROLINA BIOLO 2700 YORK ROAD
1.93	115.80	100357	STAPLES BUSINE 41541 ELEVEN MI
2.52	2.52	100357	STAPLES BUSINE 41541 ELEVEN MI
8.59	25.77	100357	STAPLES BUSINE 41541 ELEVEN MI
687.00	687.00	100960	WENGER CORPOI 555 PARK DRIVEC
61.00	1,220.00	100960	WENGER CORPOI 555 PARK DRIVEC
754.00	754.00	100960	WENGER CORPOI 555 PARK DRIVEC
754.00	754.00	100960	WENGER CORPOI 555 PARK DRIVEC
410.60	410.60	100960	WENGER CORPOI 555 PARK DRIVEC
3.95	130.35	100526	CAROLINA BIOLO 2700 YORK ROAD
3.55	21.30	100526	CAROLINA BIOLO 2700 YORK ROAD
11.95	11.95	100526	CAROLINA BIOLO 2700 YORK ROAD
78.95	236.85	100526	CAROLINA BIOLO 2700 YORK ROAD

14.95	29.90	100526	CAROLINA BIOLO 2700 YORK ROAD
2.55	15.30	100526	CAROLINA BIOLO 2700 YORK ROAD
0.25	4.50	100526	CAROLINA BIOLO 2700 YORK ROAD
5.20	46.80	100526	CAROLINA BIOLO 2700 YORK ROAD
5.51	49.59	100526	CAROLINA BIOLO 2700 YORK ROAD
1.75	3.50	100526	CAROLINA BIOLO 2700 YORK ROAD
5.05	10.10	100526	CAROLINA BIOLO 2700 YORK ROAD
7.75	15.50	100526	CAROLINA BIOLO 2700 YORK ROAD
11.95	23.90	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
47.96	47.96	100526	CAROLINA BIOLO 2700 YORK ROAD
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
300.00	3,600.00	100446	FAR THERAPEUTI 1669 WEST MAPLI
11.31	56.55	100397	SCHOOL SPECIAL W6316 DESIGN DI
35.11	70.22	100397	SCHOOL SPECIAL W6316 DESIGN DI
12.03	481.20	100413	MCGRAW HILL BC PO BOX 182605C
12.03	240.60	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
12.03	360.90	100413	MCGRAW HILL BC PO BOX 182605C
12.03	120.30	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
12.03	721.80	100413	MCGRAW HILL BC PO BOX 182605C
12.03	360.90	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
492.87	492.87	100413	MCGRAW HILL BC PO BOX 182605C
13.92	139.20	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
13.92	139.20	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
373.35	373.35	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
14.46	144.60	100413	MCGRAW HILL BC PO BOX 182605C
254.85	254.85	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
12.87	128.70	100413	MCGRAW HILL BC PO BOX 182605C
254.85	254.85	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
12.87	128.70	100413	MCGRAW HILL BC PO BOX 182605C
14.49	434.70	100413	MCGRAW HILL BC PO BOX 182605C

280.59	280.59	100413	MCGRAW HILL BC PO BOX 182605C
0.25	1.00	100526	CAROLINA BIOLO 2700 YORK ROAD
4.19	33.52	100526	CAROLINA BIOLO 2700 YORK ROAD
4.95	29.70	100526	CAROLINA BIOLO 2700 YORK ROAD
0.95	3.80	100526	CAROLINA BIOLO 2700 YORK ROAD
3.95	31.60	100526	CAROLINA BIOLO 2700 YORK ROAD
2.22	4.44	100526	CAROLINA BIOLO 2700 YORK ROAD
3.04	12.16	100526	CAROLINA BIOLO 2700 YORK ROAD
2.28	9.12	100526	CAROLINA BIOLO 2700 YORK ROAD
2.58	10.32	100526	CAROLINA BIOLO 2700 YORK ROAD
5.95	23.80	100526	CAROLINA BIOLO 2700 YORK ROAD
2.17	65.10	100526	CAROLINA BIOLO 2700 YORK ROAD
2.21	8.84	100526	CAROLINA BIOLO 2700 YORK ROAD
11.95	47.80	100526	CAROLINA BIOLO 2700 YORK ROAD
5.05	10.10	100526	CAROLINA BIOLO 2700 YORK ROAD
5.05	20.20	100526	CAROLINA BIOLO 2700 YORK ROAD
1.45	1.45	100526	CAROLINA BIOLO 2700 YORK ROAD
2.17	69.44	100526	CAROLINA BIOLO 2700 YORK ROAD
30.59	30.59	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
3.18	38.16	100526	CAROLINA BIOLO 2700 YORK ROAD
3.04	18.24	100526	CAROLINA BIOLO 2700 YORK ROAD
1.87	3.74	100526	CAROLINA BIOLO 2700 YORK ROAD
17.95	35.90	100526	CAROLINA BIOLO 2700 YORK ROAD
2.95	11.80	100526	CAROLINA BIOLO 2700 YORK ROAD
6.95	27.80	100526	CAROLINA BIOLO 2700 YORK ROAD
2.95	5.90	100526	CAROLINA BIOLO 2700 YORK ROAD
2.95	5.90	100526	CAROLINA BIOLO 2700 YORK ROAD
1.71	10.26	100526	CAROLINA BIOLO 2700 YORK ROAD
4.95	4.95	100526	CAROLINA BIOLO 2700 YORK ROAD
1.95	3.90	100526	CAROLINA BIOLO 2700 YORK ROAD
2.95	5.90	100526	CAROLINA BIOLO 2700 YORK ROAD
3.18	12.72	100526	CAROLINA BIOLO 2700 YORK ROAD
9.55	19.10	100526	CAROLINA BIOLO 2700 YORK ROAD
16.95	203.40	100526	CAROLINA BIOLO 2700 YORK ROAD
6.80	68.00	100526	CAROLINA BIOLO 2700 YORK ROAD
3.95	71.10	100526	CAROLINA BIOLO 2700 YORK ROAD
10.95	32.85	100526	CAROLINA BIOLO 2700 YORK ROAD
3.68	14.72	100526	CAROLINA BIOLO 2700 YORK ROAD
2.84	5.68	100526	CAROLINA BIOLO 2700 YORK ROAD
1.95	3.90	100526	CAROLINA BIOLO 2700 YORK ROAD
5.50	11.00	100526	CAROLINA BIOLO 2700 YORK ROAD
3.95	7.90	100526	CAROLINA BIOLO 2700 YORK ROAD
2.70	16.20	100526	CAROLINA BIOLO 2700 YORK ROAD
17.95	71.80	100526	CAROLINA BIOLO 2700 YORK ROAD
1.52	109.44	100526	CAROLINA BIOLO 2700 YORK ROAD
0.95	1.90	100526	CAROLINA BIOLO 2700 YORK ROAD
12.25	49.00	100526	CAROLINA BIOLO 2700 YORK ROAD
1.45	2.90	100526	CAROLINA BIOLO 2700 YORK ROAD

69.92	69.92	100526	CAROLINA BIOLO	2700 YORK ROAD
-	-	100526	CAROLINA BIOLO	2700 YORK ROAD
12.95	51.80	100526	CAROLINA BIOLO	2700 YORK ROAD
4.50	31.50	100526	CAROLINA BIOLO	2700 YORK ROAD
11.95	23.90	100526	CAROLINA BIOLO	2700 YORK ROAD
3.04	12.16	100526	CAROLINA BIOLO	2700 YORK ROAD
5.50	60.50	100526	CAROLINA BIOLO	2700 YORK ROAD
6.95	27.80	100526	CAROLINA BIOLO	2700 YORK ROAD
1.95	7.80	100526	CAROLINA BIOLO	2700 YORK ROAD
5.40	5.40	100526	CAROLINA BIOLO	2700 YORK ROAD
1.39	1.39	100526	CAROLINA BIOLO	2700 YORK ROAD
0.95	3.80	100526	CAROLINA BIOLO	2700 YORK ROAD
7.95	23.85	100526	CAROLINA BIOLO	2700 YORK ROAD
12.68	63.40	100526	CAROLINA BIOLO	2700 YORK ROAD
2.32	9.28	100526	CAROLINA BIOLO	2700 YORK ROAD
1.50	1.50	100526	CAROLINA BIOLO	2700 YORK ROAD
2.11	2.11	100526	CAROLINA BIOLO	2700 YORK ROAD
1.39	1.39	100526	CAROLINA BIOLO	2700 YORK ROAD
4.48	8.96	100526	CAROLINA BIOLO	2700 YORK ROAD
1.95	3.90	100526	CAROLINA BIOLO	2700 YORK ROAD
16.95	16.95	100526	CAROLINA BIOLO	2700 YORK ROAD
-	-	100526	CAROLINA BIOLO	2700 YORK ROAD
28.59	28.59	100526	CAROLINA BIOLO	2700 YORK ROAD
57.59	287.95	100550	AMAZON CAPITAL	PO BOX 035184SI
223.00	1,561.00	100380	OAKLAND SCHOC	2111 PONTIAC LA
313.00	2,191.00	100380	OAKLAND SCHOC	2111 PONTIAC LA
3,500.00	7,000.00	100413	MCGRAW HILL BC	PO BOX 182605C(
52.15	156.45	100090	A G CENTRAL MU	1080 E MAPLE RC
60.00	3,000.00	100023	HOUGHTON MIFFI	14046 COLLECTIC
90.00	900.00	100023	HOUGHTON MIFFI	14046 COLLECTIC
1.00	1.00	100023	HOUGHTON MIFFI	14046 COLLECTIC
409.50	409.50	100023	HOUGHTON MIFFI	14046 COLLECTIC
6.27	6.27	100357	STAPLES BUSINE	41541 ELEVEN MI
2.49	9.96	100357	STAPLES BUSINE	41541 ELEVEN MI
4.01	4.01	100357	STAPLES BUSINE	41541 ELEVEN MI
16.08	16.08	100357	STAPLES BUSINE	41541 ELEVEN MI
27.64	138.20	100357	STAPLES BUSINE	41541 ELEVEN MI
27.64	138.20	100357	STAPLES BUSINE	41541 ELEVEN MI
8.63	86.30	100357	STAPLES BUSINE	41541 ELEVEN MI
3.20	25.60	100357	STAPLES BUSINE	41541 ELEVEN MI
4.18	16.72	100357	STAPLES BUSINE	41541 ELEVEN MI
4.18	16.72	100357	STAPLES BUSINE	41541 ELEVEN MI
424.33	55,162.90	100114	EDGENUITY INC	DEPT LA 24561PA
15.25	30.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
105.00	210.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
2.75	2.75	100538	PROJECT LEAD TI	5939 CASTLE CRE
5.00	5.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
5.95	59.50	100012	SCHOLASTIC MA(	PO BOX 3720JEFF
5.95	5.95	100012	SCHOLASTIC MA(	PO BOX 3720JEFF

75.00	525.00	100487	HEINEMANN	15963 COLLECTIC
1,312.00	1,312.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
2,112.00	2,112.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
2,112.00	2,112.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
1,080.00	1,080.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
1,080.00	1,080.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
1,140.00	1,140.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
1,500.00	1,500.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
1,500.00	1,500.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
1,080.00	1,080.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
3,575.00	3,575.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC

-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
1,650.00	1,650.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
3,575.00	3,575.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
99.00	99.00	100487	HEINEMANN	15963 COLLECTIC
99.00	99.00	100487	HEINEMANN	15963 COLLECTIC
99.00	99.00	100487	HEINEMANN	15963 COLLECTIC
99.00	99.00	100487	HEINEMANN	15963 COLLECTIC
99.00	99.00	100487	HEINEMANN	15963 COLLECTIC
99.00	99.00	100487	HEINEMANN	15963 COLLECTIC
99.00	99.00	100487	HEINEMANN	15963 COLLECTIC
99.00	99.00	100487	HEINEMANN	15963 COLLECTIC
1,957.81	1,957.81	100487	HEINEMANN	15963 COLLECTIC
328.75	328.75	100550	AMAZON CAPITAL	PO BOX 035184SI
50.00	150.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
500.00	500.00	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
1,213.47	1,213.47	100796	SAVVAS LEARNIN	PO BOX 409496AT
2,270.47	2,270.47	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
727.47	727.47	100796	SAVVAS LEARNIN	PO BOX 409496AT
2,199.47	2,199.47	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT

-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
1,899.47	1,899.47	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
1,899.47	1,899.47	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
1,899.47	3,798.94	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
1,200.00	1,200.00	100796	SAVVAS LEARNIN	PO BOX 409496A
980.61	980.61	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100476	QUILL CORPORAT	PO BOX 37600PH
8.63	25.89	100476	QUILL CORPORAT	PO BOX 37600PH
-	-	100476	QUILL CORPORAT	PO BOX 37600PH
19.88	39.76	100538	PROJECT LEAD TI	5939 CASTLE CRE
6.00	12.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
45.50	45.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
3.00	6.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
8.50	17.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
10.25	20.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
8.00	8.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
3,850.00	3,850.00	100957	MCKERNAN INC	30596 GROESBEC
31.49	31.49	100000	OFFICE DEPOT	PO BOX 633301CI
16.40	49.20	100000	OFFICE DEPOT	PO BOX 633301CI
6.40	6.40	100483	KAISER STUDIO	1825 BIRCHWOOD
24,480.00	24,480.00	100965	EMPIRE TILE AND	17255 STEPHENS
28.50	1,710.00	100802	CURRICULUM ASS	153 RANGEWAY F
28.50	1,710.00	100802	CURRICULUM ASS	153 RANGEWAY F
28.50	427.50	100802	CURRICULUM ASS	153 RANGEWAY F
28.50	427.50	100802	CURRICULUM ASS	153 RANGEWAY F
16,862.50	16,862.50	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
1,500.00	4,500.00	100802	CURRICULUM ASS	153 RANGEWAY F
1,500.00	4,500.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
11,875.00	11,875.00	100802	CURRICULUM ASS	153 RANGEWAY F
3,740.00	3,740.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6.00	750.00	100802	CURRICULUM ASS	153 RANGEWAY F

6.00	750.00	100802	CURRICULUM ASS	153 RANGEWAY F
11,875.00	11,875.00	100802	CURRICULUM ASS	153 RANGEWAY F
3,740.00	3,740.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
11,875.00	11,875.00	100802	CURRICULUM ASS	153 RANGEWAY F
3,740.00	3,740.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
3,095.00	3,095.00	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
-	-	100487	HEINEMANN	15963 COLLECTIC
278.55	278.55	100487	HEINEMANN	15963 COLLECTIC
3,500.00	3,500.00	100459	CONVERGENT TE	6197 MILLER RDS
14.31	572.40	100209	BULK BOOKSTOR	3330 NW YEON AV
5.99	59.90	100000	OFFICE DEPOT	PO BOX 633301CI
37.19	148.76	100000	OFFICE DEPOT	PO BOX 633301CI
25.89	25.89	100000	OFFICE DEPOT	PO BOX 633301CI
2.96	14.80	100357	STAPLES BUSINE	41541 ELEVEN MI
1.86	5.58	100357	STAPLES BUSINE	41541 ELEVEN MI
5.64	5.64	100357	STAPLES BUSINE	41541 ELEVEN MI
4.57	4.57	100357	STAPLES BUSINE	41541 ELEVEN MI
12.07	12.07	100357	STAPLES BUSINE	41541 ELEVEN MI
3,000.00	3,000.00	100468	PROGRESSIVE PI	31239 MOUND RO
8.54	427.00	100525	ROBERT BROOKE	1465 AXTELL DRI
8.54	51.24	100525	ROBERT BROOKE	1465 AXTELL DRI
23.84	23.84	100525	ROBERT BROOKE	1465 AXTELL DRI
15.58	62.32	100550	AMAZON CAPITAL	PO BOX 035184SI
27.89	111.56	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184SI
18.95	18.95	100550	AMAZON CAPITAL	PO BOX 035184SI
0.82	0.82	100550	AMAZON CAPITAL	PO BOX 035184SI
34.98	69.96	100550	AMAZON CAPITAL	PO BOX 035184SI
3.99	7.98	100550	AMAZON CAPITAL	PO BOX 035184SI
8.65	8.65	100550	AMAZON CAPITAL	PO BOX 035184SI
6.90	6.90	100550	AMAZON CAPITAL	PO BOX 035184SI
6.97	27.88	100550	AMAZON CAPITAL	PO BOX 035184SI
25.97	25.97	100550	AMAZON CAPITAL	PO BOX 035184SI
14.95	14.95	100550	AMAZON CAPITAL	PO BOX 035184SI

18.65	18.65	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	53.94	100550	AMAZON CAPITAL	PO BOX 035184S
18.49	18.49	100550	AMAZON CAPITAL	PO BOX 035184S
27.99	27.99	100550	AMAZON CAPITAL	PO BOX 035184S
30.56	30.56	100550	AMAZON CAPITAL	PO BOX 035184S
8.95	8.95	100550	AMAZON CAPITAL	PO BOX 035184S
20.99	20.99	100550	AMAZON CAPITAL	PO BOX 035184S
14.99	44.97	100550	AMAZON CAPITAL	PO BOX 035184S
24.99	24.99	100550	AMAZON CAPITAL	PO BOX 035184S
16.08	16.08	100550	AMAZON CAPITAL	PO BOX 035184S
4.96	4.96	100550	AMAZON CAPITAL	PO BOX 035184S
14.97	29.94	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	239.76	100550	AMAZON CAPITAL	PO BOX 035184S
24.99	74.97	100550	AMAZON CAPITAL	PO BOX 035184S
69.95	69.95	100550	AMAZON CAPITAL	PO BOX 035184S
6.39	6.39	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	39.98	100550	AMAZON CAPITAL	PO BOX 035184S
6.97	6.97	100550	AMAZON CAPITAL	PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL	PO BOX 035184S
3,675.00	3,675.00	100957	MCKERNAN INC	30596 GROESBEC
25.73	1,029.20	100812	CONTRACT PAPE	2284 PAYSPHERE
0.84	33.60	100357	STAPLES BUSINE	41541 ELEVEN MI
2.45	98.00	100357	STAPLES BUSINE	41541 ELEVEN MI
11.30	22.60	100357	STAPLES BUSINE	41541 ELEVEN MI
16.08	16.08	100357	STAPLES BUSINE	41541 ELEVEN MI
23.99	23.99	100357	STAPLES BUSINE	41541 ELEVEN MI
3.38	67.60	100357	STAPLES BUSINE	41541 ELEVEN MI
8.05	16.10	100357	STAPLES BUSINE	41541 ELEVEN MI
7.67	15.34	100357	STAPLES BUSINE	41541 ELEVEN MI
7.67	15.34	100357	STAPLES BUSINE	41541 ELEVEN MI
3.03	18.18	100357	STAPLES BUSINE	41541 ELEVEN MI
0.84	8.40	100357	STAPLES BUSINE	41541 ELEVEN MI
1.62	6.48	100357	STAPLES BUSINE	41541 ELEVEN MI
28.98	28.98	100357	STAPLES BUSINE	41541 ELEVEN MI
19.25	19.25	100357	STAPLES BUSINE	41541 ELEVEN MI
23.87	23.87	100550	AMAZON CAPITAL	PO BOX 035184S
11.54	11.54	100550	AMAZON CAPITAL	PO BOX 035184S
18.99	18.99	100550	AMAZON CAPITAL	PO BOX 035184S
11.65	23.30	100550	AMAZON CAPITAL	PO BOX 035184S
2.43	243.00	100599	School Nurse Supp	1745 WALLACE A
4.29	12.87	100599	School Nurse Supp	1745 WALLACE A
13.00	13.00	100599	School Nurse Supp	1745 WALLACE A
39.99	39.99	100072	MAKEMUSIC INC	285 CENTURY PLA
13.99	2,448.25	100072	MAKEMUSIC INC	285 CENTURY PLA
1.62	8.10	100357	STAPLES BUSINE	41541 ELEVEN MI
7.50	45.00	100357	STAPLES BUSINE	41541 ELEVEN MI
13.86	41.58	100357	STAPLES BUSINE	41541 ELEVEN MI
5.64	39.48	100357	STAPLES BUSINE	41541 ELEVEN MI

25.73	1,029.20	100812	CONTRACT PAPE	2284 PAYSPHERE
25.73	1,029.20	100812	CONTRACT PAPE	2284 PAYSPHERE
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	39.98	100550	AMAZON CAPITAL	PO BOX 035184S
275.00	275.00	100740	SPECTRUM WIREI	27601 LITTLE MA
0.76	76.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.57	57.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.59	159.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.60	60.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.56	157.44	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.08	408.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.99	99.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.47	247.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.90	90.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.91	291.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
10.80	10.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.74	74.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.54	15.54	100397	SCHOOL SPECIAL	W6316 DESIGN DI
27.73	83.19	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.75	27.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.04	73.44	100397	SCHOOL SPECIAL	W6316 DESIGN DI
39.49	118.47	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2,500.00	2,500.00	100090	A G CENTRAL MU	1080 E MAPLE RC
19.99	39.98	100550	AMAZON CAPITAL	PO BOX 035184S
97.40	97.40	100021	PEARSON CLINIC	PEARSON PO BO
22.90	45.80	100021	PEARSON CLINIC	PEARSON PO BO
22.90	45.80	100021	PEARSON CLINIC	PEARSON PO BO
479.20	479.20	100021	PEARSON CLINIC	PEARSON PO BO
89.99	89.99	100550	AMAZON CAPITAL	PO BOX 035184S
25.00	50.00	100550	AMAZON CAPITAL	PO BOX 035184S
11.63	11.63	100550	AMAZON CAPITAL	PO BOX 035184S
5.95	119.00	100012	SCHOLASTIC MA	PO BOX 3720JEFF
0.99	19.80	100012	SCHOLASTIC MA	PO BOX 3720JEFF
8.49	169.80	100012	SCHOLASTIC MA	PO BOX 3720JEFF
30.86	30.86	100012	SCHOLASTIC MA	PO BOX 3720JEFF
0.56	1,176.00	100370	ROVIN CERAMICS	253 DINO DR # AA
0.63	157.50	100370	ROVIN CERAMICS	253 DINO DR # AA
6.95	69.50	100370	ROVIN CERAMICS	253 DINO DR # AA
7.95	79.50	100370	ROVIN CERAMICS	253 DINO DR # AA
18.68	18.68	100370	ROVIN CERAMICS	253 DINO DR # AA
70.00	70.00	100370	ROVIN CERAMICS	253 DINO DR # AA
70.00	70.00	100370	ROVIN CERAMICS	253 DINO DR # AA
120.00	120.00	100370	ROVIN CERAMICS	253 DINO DR # AA
327.81	327.81	100550	AMAZON CAPITAL	PO BOX 035184S
5.18	51.80	100357	STAPLES BUSINE	41541 ELEVEN MI
6.19	18.57	100357	STAPLES BUSINE	41541 ELEVEN MI
8.67	17.34	100357	STAPLES BUSINE	41541 ELEVEN MI
3,100.00	3,100.00	100487	HEINEMANN	15963 COLLECTIC
55.90	55.90	100021	PEARSON CLINIC	PEARSON PO BO

57.40	57.40	100021	PEARSON CLINIC/	PEARSON PO BO
29.99	299.90	100569	INTEGRITY BUSIN	4740 Talon Court S
69.79	69.79	100569	INTEGRITY BUSIN	4740 Talon Court S
59.75	59.75	100569	INTEGRITY BUSIN	4740 Talon Court S
55.90	55.90	100021	PEARSON CLINIC/	PEARSON PO BO
57.40	57.40	100021	PEARSON CLINIC/	PEARSON PO BO
327.81	327.81	100550	AMAZON CAPITAL	PO BOX 035184S
2,500.00	2,500.00	100523	BLICK ART MATEI	P O BOX 1267GAL
29.99	29.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	13.98	100550	AMAZON CAPITAL	PO BOX 035184S
23.99	23.99	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184S
69.99	69.99	100550	AMAZON CAPITAL	PO BOX 035184S
26.99	26.99	100550	AMAZON CAPITAL	PO BOX 035184S
21.94	175.52	100550	AMAZON CAPITAL	PO BOX 035184S
13.99	27.98	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	39.98	100551	AMAZON COM SE	PO BOX 81207SE/
77.31	77.31	100551	AMAZON COM SE	PO BOX 81207SE/
43.66	87.32	100551	AMAZON COM SE	PO BOX 81207SE/
39.18	78.36	100551	AMAZON COM SE	PO BOX 81207SE/
5.92	5.92	100550	AMAZON CAPITAL	PO BOX 035184S
54.99	164.97	100550	AMAZON CAPITAL	PO BOX 035184S
15.15	30.30	100550	AMAZON CAPITAL	PO BOX 035184S
2,000.00	2,000.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
29.99	29.99	100550	AMAZON CAPITAL	PO BOX 035184S
28.87	57.74	100550	AMAZON CAPITAL	PO BOX 035184S
81.00	81.00	100015	PARINC	16204 N FLORIDA
440.00	440.00	100015	PARINC	16204 N FLORIDA
505.00	505.00	100015	PARINC	16204 N FLORIDA
302.00	302.00	100015	PARINC	16204 N FLORIDA
152.00	152.00	100015	PARINC	16204 N FLORIDA
1.45	72.50	100357	STAPLES BUSINE	41541 ELEVEN MI
12.60	50.40	100357	STAPLES BUSINE	41541 ELEVEN MI
2.31	34.65	100357	STAPLES BUSINE	41541 ELEVEN MI
1.37	1.37	100357	STAPLES BUSINE	41541 ELEVEN MI
3.56	17.80	100357	STAPLES BUSINE	41541 ELEVEN MI
21.88	43.76	100357	STAPLES BUSINE	41541 ELEVEN MI
3.57	17.85	100357	STAPLES BUSINE	41541 ELEVEN MI
5.68	11.36	100357	STAPLES BUSINE	41541 ELEVEN MI
5.39	5.39	100357	STAPLES BUSINE	41541 ELEVEN MI
24.99	24.99	100357	STAPLES BUSINE	41541 ELEVEN MI
16.99	16.99	100357	STAPLES BUSINE	41541 ELEVEN MI
10.79	10.79	100357	STAPLES BUSINE	41541 ELEVEN MI
4.29	4.29	100357	STAPLES BUSINE	41541 ELEVEN MI
33.09	66.18	100357	STAPLES BUSINE	41541 ELEVEN MI
20.29	20.29	100357	STAPLES BUSINE	41541 ELEVEN MI
159.00	318.00	100433	LAKESHORE LEA	2695 E DOMINQUE
69.99	139.98	100433	LAKESHORE LEA	2695 E DOMINQUE
59.99	119.98	100433	LAKESHORE LEA	2695 E DOMINQUE

16.98	33.96	100433	LAKESHORE LEA	2695 E DOMINQUE
14.98	14.98	100433	LAKESHORE LEA	2695 E DOMINQUE
22.98	22.98	100433	LAKESHORE LEA	2695 E DOMINQUE
99.50	99.50	100433	LAKESHORE LEA	2695 E DOMINQUE
6.99	6.99	100433	LAKESHORE LEA	2695 E DOMINQUE
640.00	7,040.00	100895	Advanced Medical	5535 S. WILLIAMS
14.97	14.97	100550	AMAZON CAPITAL	PO BOX 035184S
32.00	32.00	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	63.96	100550	AMAZON CAPITAL	PO BOX 035184S
9.50	9.50	100550	AMAZON CAPITAL	PO BOX 035184S
18.99	18.99	100550	AMAZON CAPITAL	PO BOX 035184S
99.00	99.00	100126	TOBII DYNAVOX L	PO BOX 72153CLE
11.92	119.20	100550	AMAZON CAPITAL	PO BOX 035184S
397.02	397.02	100550	AMAZON CAPITAL	PO BOX 035184S
12.94	38.82	100357	STAPLES BUSINE	41541 ELEVEN MI
6.99	6.99	100551	AMAZON COM SE	PO BOX 81207SE
7.99	7.99	100551	AMAZON COM SE	PO BOX 81207SE
7.79	7.79	100551	AMAZON COM SE	PO BOX 81207SE
6.95	139.00	100090	A G CENTRAL MU	1080 E MAPLE RC
5.50	110.00	100972	TIME USA LLC	3 BRYANT PARKN
349.00	418,800.00	100867	TRAFERA LLC	PO BOX 208960D
26.79	16,074.00	100867	TRAFERA LLC	PO BOX 208960D
779.00	58,425.00	100567	APPLE INC	ONE APPLE PARK
2,438.00	48,760.00	100567	APPLE INC	ONE APPLE PARK
2,940.00	176,400.00	100567	APPLE INC	ONE APPLE PARK
139.00	10,425.00	100567	APPLE INC	ONE APPLE PARK
7.11	7.11	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.69	5.38	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.69	2.69	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.69	2.69	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.69	10.76	100397	SCHOOL SPECIAL	W6316 DESIGN DI
7.58	7.58	100397	SCHOOL SPECIAL	W6316 DESIGN DI
7.58	7.58	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.95	1.95	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	6.66	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.27	2.54	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.55	4.65	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.55	4.65	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.38	6.76	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.15	32.25	100397	SCHOOL SPECIAL	W6316 DESIGN DI

1.51	75.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.69	134.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.89	43.35	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.95	19,140.00	100880	VOLUME CASES	PO BOX 455BOCA
785.66	785.66	100880	VOLUME CASES	PO BOX 455BOCA
22.99	45.98	100550	AMAZON CAPITAL	PO BOX 035184SI
16.99	135.92	100550	AMAZON CAPITAL	PO BOX 035184SI
129.99	3,509.73	100550	AMAZON CAPITAL	PO BOX 035184SI
32.99	32.99	100550	AMAZON CAPITAL	PO BOX 035184SI
16.99	135.92	100550	AMAZON CAPITAL	PO BOX 035184SI
219.99	1,319.94	100550	AMAZON CAPITAL	PO BOX 035184SI
88.99	2,135.76	100550	AMAZON CAPITAL	PO BOX 035184SI
29.99	59.98	100550	AMAZON CAPITAL	PO BOX 035184SI
279.99	1,119.96	100550	AMAZON CAPITAL	PO BOX 035184SI
139.99	2,799.80	100550	AMAZON CAPITAL	PO BOX 035184SI
46.39	46.39	100550	AMAZON CAPITAL	PO BOX 035184SI
7.49	7.49	100550	AMAZON CAPITAL	PO BOX 035184SI
8.49	25.47	100550	AMAZON CAPITAL	PO BOX 035184SI
19.97	99.85	100550	AMAZON CAPITAL	PO BOX 035184SI
18.99	18.99	100550	AMAZON CAPITAL	PO BOX 035184SI
14.95	14.95	100550	AMAZON CAPITAL	PO BOX 035184SI
7.80	31.20	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	11.98	100550	AMAZON CAPITAL	PO BOX 035184SI
11.15	11.15	100550	AMAZON CAPITAL	PO BOX 035184SI
10.64	21.28	100550	AMAZON CAPITAL	PO BOX 035184SI
18.11	90.55	100550	AMAZON CAPITAL	PO BOX 035184SI
34.99	139.96	100550	AMAZON CAPITAL	PO BOX 035184SI
28.47	113.88	100550	AMAZON CAPITAL	PO BOX 035184SI
21.99	87.96	100550	AMAZON CAPITAL	PO BOX 035184SI
6.29	12.58	100550	AMAZON CAPITAL	PO BOX 035184SI
24.37	97.48	100550	AMAZON CAPITAL	PO BOX 035184SI
9.72	38.88	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	15.98	100550	AMAZON CAPITAL	PO BOX 035184SI
26.00	26.00	100550	AMAZON CAPITAL	PO BOX 035184SI
20.49	20.49	100550	AMAZON CAPITAL	PO BOX 035184SI
6.29	31.45	100550	AMAZON CAPITAL	PO BOX 035184SI
29.76	59.52	100550	AMAZON CAPITAL	PO BOX 035184SI
29.01	29.01	100550	AMAZON CAPITAL	PO BOX 035184SI
45.00	90.00	100021	PEARSON CLINIC	PEARSON PO BO
55.00	220.00	100021	PEARSON CLINIC	PEARSON PO BO
45.00	90.00	100021	PEARSON CLINIC	PEARSON PO BO
-	-	100021	PEARSON CLINIC	PEARSON PO BO
5.99	5.99	100551	AMAZON COM SE	PO BOX 81207SE
6.99	13.98	100551	AMAZON COM SE	PO BOX 81207SE
3.48	3.48	100551	AMAZON COM SE	PO BOX 81207SE
11.12	11.12	100551	AMAZON COM SE	PO BOX 81207SE
7.95	7.95	100551	AMAZON COM SE	PO BOX 81207SE
7.70	7.70	100551	AMAZON COM SE	PO BOX 81207SE
2.97	2.97	100551	AMAZON COM SE	PO BOX 81207SE

9.99	9.99	100551	AMAZON COM SE	PO BOX 81207SE
35.98	35.98	100551	AMAZON COM SE	PO BOX 81207SE
7.89	7.89	100551	AMAZON COM SE	PO BOX 81207SE
6.48	6.48	100551	AMAZON COM SE	PO BOX 81207SE
9.99	9.99	100551	AMAZON COM SE	PO BOX 81207SE
10.99	10.99	100551	AMAZON COM SE	PO BOX 81207SE
7.29	7.29	100551	AMAZON COM SE	PO BOX 81207SE
10.99	32.97	100551	AMAZON COM SE	PO BOX 81207SE
16.99	16.99	100551	AMAZON COM SE	PO BOX 81207SE
34.99	34.99	100551	AMAZON COM SE	PO BOX 81207SE
7.49	7.49	100551	AMAZON COM SE	PO BOX 81207SE
0.79	158.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.42	160.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
71.80	71.80	100021	PEARSON CLINIC	PEARSON PO BO
71.80	71.80	100021	PEARSON CLINIC	PEARSON PO BO
71.80	71.80	100021	PEARSON CLINIC	PEARSON PO BO
71.80	71.80	100021	PEARSON CLINIC	PEARSON PO BO
63.30	63.30	100021	PEARSON CLINIC	PEARSON PO BO
46.00	46.00	100021	PEARSON CLINIC	PEARSON PO BO
46.00	46.00	100021	PEARSON CLINIC	PEARSON PO BO
46.00	46.00	100021	PEARSON CLINIC	PEARSON PO BO
81.09	81.09	100021	PEARSON CLINIC	PEARSON PO BO
199.68	199.68	100040	N2Y	PO BOX 550HURC
10.99	21.98	100550	AMAZON CAPITAL	PO BOX 035184S
12.75	51.00	100550	AMAZON CAPITAL	PO BOX 035184S
74.50	74.50	100021	PEARSON CLINIC	PEARSON PO BO
10.00	10.00	100021	PEARSON CLINIC	PEARSON PO BO
69.99	139.98	100433	LAKESHORE LEA	2695 E DOMINQUE
21.00	21.00	100433	LAKESHORE LEA	2695 E DOMINQUE
28.27	141.35	100357	STAPLES BUSINE	41541 ELEVEN MI
8.05	8.05	100357	STAPLES BUSINE	41541 ELEVEN MI
6.88	6.88	100357	STAPLES BUSINE	41541 ELEVEN MI
14.99	299.80	100550	AMAZON CAPITAL	PO BOX 035184S
18.49	36.98	100550	AMAZON CAPITAL	PO BOX 035184S
12.20	12.20	100550	AMAZON CAPITAL	PO BOX 035184S
5.84	23.36	100550	AMAZON CAPITAL	PO BOX 035184S
83.17	83.17	100550	AMAZON CAPITAL	PO BOX 035184S
15.92	31.84	100550	AMAZON CAPITAL	PO BOX 035184S
25.57	51.14	100550	AMAZON CAPITAL	PO BOX 035184S
6.06	30.30	100550	AMAZON CAPITAL	PO BOX 035184S
30.02	60.04	100550	AMAZON CAPITAL	PO BOX 035184S
23.99	47.98	100550	AMAZON CAPITAL	PO BOX 035184S
38.00	38.00	100550	AMAZON CAPITAL	PO BOX 035184S
12.48	24.96	100550	AMAZON CAPITAL	PO BOX 035184S
18.99	37.98	100550	AMAZON CAPITAL	PO BOX 035184S
5.48	21.92	100550	AMAZON CAPITAL	PO BOX 035184S
49.99	149.97	100550	AMAZON CAPITAL	PO BOX 035184S
22.07	22.07	100550	AMAZON CAPITAL	PO BOX 035184S
14.46	144.60	100413	MCGRAW HILL BC	PO BOX 182605C

373.35	746.70	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
42.72	427.20	100413	MCGRAW HILL BC	PO BOX 182605C
12.87	128.70	100413	MCGRAW HILL BC	PO BOX 182605C
254.85	509.70	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
43.11	431.10	100413	MCGRAW HILL BC	PO BOX 182605C
12.87	128.70	100413	MCGRAW HILL BC	PO BOX 182605C
254.85	509.70	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
132.01	132.01	100413	MCGRAW HILL BC	PO BOX 182605C
1.60	44.80	100357	STAPLES BUSINE	41541 ELEVEN MI
16.80	16.80	100357	STAPLES BUSINE	41541 ELEVEN MI
33.90	67.80	100550	AMAZON CAPITAL	PO BOX 035184S
26.19	78.57	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	34.95	100551	AMAZON COM SE	PO BOX 81207SE
27.99	27.99	100551	AMAZON COM SE	PO BOX 81207SE
18.97	18.97	100397	SCHOOL SPECIAL	W6316 DESIGN DI
10.64	42.56	100397	SCHOOL SPECIAL	W6316 DESIGN DI
22.19	44.38	100550	AMAZON CAPITAL	PO BOX 035184S
29.99	29.99	100551	AMAZON COM SE	PO BOX 81207SE
10.13	20.26	100551	AMAZON COM SE	PO BOX 81207SE
12.95	12.95	100551	AMAZON COM SE	PO BOX 81207SE
12.99	25.98	100551	AMAZON COM SE	PO BOX 81207SE
18.99	37.98	100551	AMAZON COM SE	PO BOX 81207SE
11.98	23.96	100551	AMAZON COM SE	PO BOX 81207SE
18.98	18.98	100551	AMAZON COM SE	PO BOX 81207SE
38.95	38.95	100551	AMAZON COM SE	PO BOX 81207SE
7.79	77.90	100397	SCHOOL SPECIAL	W6316 DESIGN DI
11.04	11.04	100550	AMAZON CAPITAL	PO BOX 035184S
10.14	10.14	100550	AMAZON CAPITAL	PO BOX 035184S
47.11	47.11	100550	AMAZON CAPITAL	PO BOX 035184S
28.49	28.49	100550	AMAZON CAPITAL	PO BOX 035184S
12.95	12.95	100550	AMAZON CAPITAL	PO BOX 035184S
29.64	29.64	100550	AMAZON CAPITAL	PO BOX 035184S
29.77	29.77	100550	AMAZON CAPITAL	PO BOX 035184S
41.69	83.38	100357	STAPLES BUSINE	41541 ELEVEN MI
9.17	27.51	100357	STAPLES BUSINE	41541 ELEVEN MI
7.96	79.60	100357	STAPLES BUSINE	41541 ELEVEN MI
5.42	32.52	100357	STAPLES BUSINE	41541 ELEVEN MI
2.83	113.20	100357	STAPLES BUSINE	41541 ELEVEN MI
41.99	41.99	100357	STAPLES BUSINE	41541 ELEVEN MI
22.54	45.08	100357	STAPLES BUSINE	41541 ELEVEN MI
11.96	11.96	100357	STAPLES BUSINE	41541 ELEVEN MI
7.70	7.70	100357	STAPLES BUSINE	41541 ELEVEN MI
14.87	29.74	100357	STAPLES BUSINE	41541 ELEVEN MI
13.34	26.68	100357	STAPLES BUSINE	41541 ELEVEN MI
12.58	12.58	100357	STAPLES BUSINE	41541 ELEVEN MI
3.53	3.53	100357	STAPLES BUSINE	41541 ELEVEN MI

25.29	50.58	100357	STAPLES BUSINE	41541 ELEVEN MI
7.23	7.23	100357	STAPLES BUSINE	41541 ELEVEN MI
6.08	12.16	100357	STAPLES BUSINE	41541 ELEVEN MI
10.10	10.10	100357	STAPLES BUSINE	41541 ELEVEN MI
1.58	4.74	100357	STAPLES BUSINE	41541 ELEVEN MI
7.62	7.62	100357	STAPLES BUSINE	41541 ELEVEN MI
6.69	6.69	100357	STAPLES BUSINE	41541 ELEVEN MI
47.99	47.99	100357	STAPLES BUSINE	41541 ELEVEN MI
27.64	27.64	100357	STAPLES BUSINE	41541 ELEVEN MI
2.53	2.53	100357	STAPLES BUSINE	41541 ELEVEN MI
32.90	65.80	100569	INTEGRITY BUSIN	4740 Talon Court S
254.76	254.76	100357	STAPLES BUSINE	41541 ELEVEN MI
415.20	415.20	100021	PEARSON CLINIC/	PEARSON PO BO
50.30	50.30	100021	PEARSON CLINIC/	PEARSON PO BO
50.30	50.30	100021	PEARSON CLINIC/	PEARSON PO BO
30,000.00	30,000.00	100458	ACE TRANSPORT/	204 W 11 MILE RC
20.19	726.84	100357	STAPLES BUSINE	41541 ELEVEN MI
45.50	45.50	100021	PEARSON CLINIC/	PEARSON PO BO
46.00	46.00	100021	PEARSON CLINIC/	PEARSON PO BO
46.00	46.00	100021	PEARSON CLINIC/	PEARSON PO BO
1.92	960.00	100978	LL JOHNSON LUM	563 N. COCHRAN /
1.82	182.00	100978	LL JOHNSON LUM	563 N. COCHRAN /
2.31	231.00	100978	LL JOHNSON LUM	563 N. COCHRAN /
2.63	263.00	100978	LL JOHNSON LUM	563 N. COCHRAN /
3.50	350.00	100978	LL JOHNSON LUM	563 N. COCHRAN /
2.86	286.00	100978	LL JOHNSON LUM	563 N. COCHRAN /
62.42	2,247.12	100979	JIGSAW LEARNIN	330 West Cumming
500.00	500.00	100979	JIGSAW LEARNIN	330 West Cumming
595.00	1,190.00	100977	THE CYPRESS INI	913 S. Parsons Av
95.20	95.20	100977	THE CYPRESS INI	913 S. Parsons Av
26.02	26.02	100397	SCHOOL SPECIAL	W6316 DESIGN DI
61.49	61.49	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.37	15.37	100397	SCHOOL SPECIAL	W6316 DESIGN DI
17.95	17.95	100397	SCHOOL SPECIAL	W6316 DESIGN DI
26.02	26.02	100397	SCHOOL SPECIAL	W6316 DESIGN DI
20.99	20.99	100397	SCHOOL SPECIAL	W6316 DESIGN DI
349.00	69,800.00	100867	TRAFERA LLC	PO BOX 208960D/
21.60	21.60	100550	AMAZON CAPITAL	PO BOX 035184S
13.41	80.46	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184S
35.99	35.99	100550	AMAZON CAPITAL	PO BOX 035184S
34.22	34.22	100550	AMAZON CAPITAL	PO BOX 035184S
3.81	3.81	100357	STAPLES BUSINE	41541 ELEVEN MI
5.64	5.64	100357	STAPLES BUSINE	41541 ELEVEN MI
6.44	6.44	100357	STAPLES BUSINE	41541 ELEVEN MI
54.99	164.97	100226	SOCIAL THINKING	404 SARATOGA A
15.00	15.00	100226	SOCIAL THINKING	404 SARATOGA A
507.66	507.66	100413	MCGRAW HILL BC	PO BOX 182605C
40.29	40.29	100413	MCGRAW HILL BC	PO BOX 182605C

492.87	492.87	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	180.45	100413	MCGRAW HILL BC	PO BOX 182605C
492.87	492.87	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	360.90	100413	MCGRAW HILL BC	PO BOX 182605C
12.03	120.30	100413	MCGRAW HILL BC	PO BOX 182605C
20.94	418.80	100413	MCGRAW HILL BC	PO BOX 182605C
232.02	464.04	100413	MCGRAW HILL BC	PO BOX 182605C
20.94	418.80	100413	MCGRAW HILL BC	PO BOX 182605C
232.02	464.04	100413	MCGRAW HILL BC	PO BOX 182605C
20.94	418.80	100413	MCGRAW HILL BC	PO BOX 182605C
232.02	464.04	100413	MCGRAW HILL BC	PO BOX 182605C
20.94	418.80	100413	MCGRAW HILL BC	PO BOX 182605C
232.02	464.04	100413	MCGRAW HILL BC	PO BOX 182605C
249.05	249.05	100413	MCGRAW HILL BC	PO BOX 182605C
53.99	13,173.56	100650	REALLY GOOD ST	PO BOX 734329CH
17.99	2,176.79	100650	REALLY GOOD ST	PO BOX 734329CH
-	-	100650	REALLY GOOD ST	PO BOX 734329CH
95.00	95.00	100550	AMAZON CAPITAL	PO BOX 035184SI
3.99	3.99	100550	AMAZON CAPITAL	PO BOX 035184SI
36.91	36.91	100550	AMAZON CAPITAL	PO BOX 035184SI
14.99	14.99	100550	AMAZON CAPITAL	PO BOX 035184SI
11.90	11.90	100550	AMAZON CAPITAL	PO BOX 035184SI
5.05	50.50	100550	AMAZON CAPITAL	PO BOX 035184SI
58.84	235.36	100550	AMAZON CAPITAL	PO BOX 035184SI
15.86	31.72	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL	PO BOX 035184SI
6.95	20.85	100550	AMAZON CAPITAL	PO BOX 035184SI
12.56	62.80	100550	AMAZON CAPITAL	PO BOX 035184SI
23.88	23.88	100550	AMAZON CAPITAL	PO BOX 035184SI
15.95	31.90	100550	AMAZON CAPITAL	PO BOX 035184SI
10.78	161.70	100357	STAPLES BUSINE	41541 ELEVEN MI
38.77	38.77	100357	STAPLES BUSINE	41541 ELEVEN MI
38.99	155.96	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184SI
20.95	20.95	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184SI
29.39	58.78	100000	OFFICE DEPOT	PO BOX 633301CI
12.69	12.69	100000	OFFICE DEPOT	PO BOX 633301CI
8.79	8.79	100000	OFFICE DEPOT	PO BOX 633301CI
17.51	70.04	100000	OFFICE DEPOT	PO BOX 633301CI
4.65	55.80	100000	OFFICE DEPOT	PO BOX 633301CI
2.02	12.12	100000	OFFICE DEPOT	PO BOX 633301CI
7.30	43.80	100000	OFFICE DEPOT	PO BOX 633301CI
6.03	24.12	100000	OFFICE DEPOT	PO BOX 633301CI
6.03	18.09	100000	OFFICE DEPOT	PO BOX 633301CI
6.03	18.09	100000	OFFICE DEPOT	PO BOX 633301CI
7.39	14.78	100000	OFFICE DEPOT	PO BOX 633301CI
8.24	24.72	100000	OFFICE DEPOT	PO BOX 633301CI

11.89	47.56	100000	OFFICE DEPOT	PO BOX 633301CI
11.89	35.67	100000	OFFICE DEPOT	PO BOX 633301CI
11.89	23.78	100000	OFFICE DEPOT	PO BOX 633301CI
5.18	62.16	100000	OFFICE DEPOT	PO BOX 633301CI
7.92	7.92	100000	OFFICE DEPOT	PO BOX 633301CI
6.99	6.99	100451	J W PEPPER & SC	PO BOX 786212PI
3.99	3.99	100451	J W PEPPER & SC	PO BOX 786212PI
2.07	10.35	100357	STAPLES BUSINE	41541 ELEVEN MI
5.61	11.22	100357	STAPLES BUSINE	41541 ELEVEN MI
4.14	4.14	100357	STAPLES BUSINE	41541 ELEVEN MI
4.52	4.52	100357	STAPLES BUSINE	41541 ELEVEN MI
5.79	11.58	100357	STAPLES BUSINE	41541 ELEVEN MI
8.41	16.82	100357	STAPLES BUSINE	41541 ELEVEN MI
7.23	14.46	100357	STAPLES BUSINE	41541 ELEVEN MI
28.99	28.99	100357	STAPLES BUSINE	41541 ELEVEN MI
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
13.50	1,458.00	100986	PIONEER VALLEY	155A INDUSTRIAL
116.64	116.64	100986	PIONEER VALLEY	155A INDUSTRIAL
29.69	59.38	100357	STAPLES BUSINE	41541 ELEVEN MI
8.05	16.10	100357	STAPLES BUSINE	41541 ELEVEN MI
1.00	1.00	100357	STAPLES BUSINE	41541 ELEVEN MI
15.79	173.69	100550	AMAZON CAPITAL	PO BOX 035184SI
3,000.00	3,000.00	100447	MERIDIAN WINDS	BAND INSTRUMEN
15.89	31.78	100357	STAPLES BUSINE	41541 ELEVEN MI
15.26	15.26	100357	STAPLES BUSINE	41541 ELEVEN MI
5.95	11.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
492.87	492.87	100413	MCGRAW HILL BC	PO BOX 182605CO
12.03	180.45	100413	MCGRAW HILL BC	PO BOX 182605CO
492.87	492.87	100413	MCGRAW HILL BC	PO BOX 182605CO
12.03	360.90	100413	MCGRAW HILL BC	PO BOX 182605CO
12.03	120.30	100413	MCGRAW HILL BC	PO BOX 182605CO
249.05	249.05	100413	MCGRAW HILL BC	PO BOX 182605CO
29.99	899.70	100569	INTEGRITY BUSIN	4740 Talon Court S
21.57	215.70	100413	MCGRAW HILL BC	PO BOX 182605CO
-	-	100413	MCGRAW HILL BC	PO BOX 182605CO
21.57	215.70	100413	MCGRAW HILL BC	PO BOX 182605CO
-	-	100413	MCGRAW HILL BC	PO BOX 182605CO
37.17	37.17	100413	MCGRAW HILL BC	PO BOX 182605CO
18.95	113.70	100550	AMAZON CAPITAL	PO BOX 035184SI
29.95	59.90	100550	AMAZON CAPITAL	PO BOX 035184SI
91.89	91.89	100550	AMAZON CAPITAL	PO BOX 035184SI
6.88	6.88	100550	AMAZON CAPITAL	PO BOX 035184SI
9.90	9.90	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	83.94	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184SI
18.95	37.90	100550	AMAZON CAPITAL	PO BOX 035184SI
20.95	20.95	100550	AMAZON CAPITAL	PO BOX 035184SI

29.95	29.95	100550	AMAZON CAPITAL	PO BOX 035184SI
16.47	49.41	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184SI
5.89	17.67	100550	AMAZON CAPITAL	PO BOX 035184SI
2.43	243.00	100599	School Nurse Supp	1745 WALLACE AV
9.35	28.05	100599	School Nurse Supp	1745 WALLACE AV
19.95	19.95	100599	School Nurse Supp	1745 WALLACE AV
47.28	709.20	100402	GEMINI FORMS &	PO BOX 81850RO
10.29	10.29	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184SI
36.99	36.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
24.99	49.98	100550	AMAZON CAPITAL	PO BOX 035184SI
6.51	26.04	100000	OFFICE DEPOT	PO BOX 633301CI
5.18	20.72	100000	OFFICE DEPOT	PO BOX 633301CI
9.06	36.24	100000	OFFICE DEPOT	PO BOX 633301CI
9.06	36.24	100000	OFFICE DEPOT	PO BOX 633301CI
5.83	23.32	100000	OFFICE DEPOT	PO BOX 633301CI
7.29	29.16	100000	OFFICE DEPOT	PO BOX 633301CI
5.18	20.72	100000	OFFICE DEPOT	PO BOX 633301CI
918.75	918.75	100995	PETER PUGGER M	3661 CHRISTY LA
36.99	36.99	100550	AMAZON CAPITAL	PO BOX 035184SI
20.93	20.93	100550	AMAZON CAPITAL	PO BOX 035184SI
24,000.00	24,000.00	100987	SUPERIOR GROU	10588 LINDEN DR
1,274.00	22,932.00	100020	UNDERWOOD DIS	PO BOX 613CLAR
59.00	118.00	100021	PEARSON CLINIC	PEARSON PO BO
10.00	10.00	100021	PEARSON CLINIC	PEARSON PO BO
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184SI
305.21	305.21	100569	INTEGRITY BUSIN	4740 Talon Court S
20.00	20.00	100569	INTEGRITY BUSIN	4740 Talon Court S
305.21	610.42	100569	INTEGRITY BUSIN	4740 Talon Court S
20.00	40.00	100569	INTEGRITY BUSIN	4740 Talon Court S
1,225.00	1,225.00	100740	SPECTRUM WIREI	27601 LITTLE MA
29.99	749.75	100569	INTEGRITY BUSIN	4740 Talon Court S
22.38	223.80	100357	STAPLES BUSINE	41541 ELEVEN MI
19.49	38.98	100357	STAPLES BUSINE	41541 ELEVEN MI
13.18	13.18	100357	STAPLES BUSINE	41541 ELEVEN MI
7,000.00	7,000.00	100983	WHYTRY LLC	5455 N RIVER RUI
150.00	600.00	100983	WHYTRY LLC	5455 N RIVER RUI
150.00	450.00	100983	WHYTRY LLC	5455 N RIVER RUI
-	-	100983	WHYTRY LLC	5455 N RIVER RUI
-	-	100983	WHYTRY LLC	5455 N RIVER RUI
84.00	84.00	100983	WHYTRY LLC	5455 N RIVER RUI
27.63	27.63	100357	STAPLES BUSINE	41541 ELEVEN MI
9.85	9.85	100357	STAPLES BUSINE	41541 ELEVEN MI
7.72	7.72	100357	STAPLES BUSINE	41541 ELEVEN MI
7.81	7.81	100357	STAPLES BUSINE	41541 ELEVEN MI
7.50	15.00	100357	STAPLES BUSINE	41541 ELEVEN MI

23.63	23.63	100357	STAPLES BUSINE 41541 ELEVEN MI
11.69	11.69	100357	STAPLES BUSINE 41541 ELEVEN MI
3.78	7.56	100357	STAPLES BUSINE 41541 ELEVEN MI
5.99	5.99	100357	STAPLES BUSINE 41541 ELEVEN MI
9.60	19.20	100357	STAPLES BUSINE 41541 ELEVEN MI
59.61	59.61	100357	STAPLES BUSINE 41541 ELEVEN MI
14.53	29.06	100357	STAPLES BUSINE 41541 ELEVEN MI
15.08	15.08	100357	STAPLES BUSINE 41541 ELEVEN MI
10.99	10.99	100357	STAPLES BUSINE 41541 ELEVEN MI
32.99	32.99	100550	AMAZON CAPITAL PO BOX 035184S
12.39	247.80	100413	MCGRAW HILL BC PO BOX 182605C
12.39	247.80	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
45.21	904.20	100413	MCGRAW HILL BC PO BOX 182605C
12.39	247.80	100413	MCGRAW HILL BC PO BOX 182605C
12.39	247.80	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
14.94	298.80	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
14.94	298.80	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
14.94	298.80	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
79.71	239.13	100413	MCGRAW HILL BC PO BOX 182605C
84.51	422.55	100413	MCGRAW HILL BC PO BOX 182605C
167.75	167.75	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
12.00	12.00	100550	AMAZON CAPITAL PO BOX 035184S
4.75	9.50	100550	AMAZON CAPITAL PO BOX 035184S
14.90	14.90	100550	AMAZON CAPITAL PO BOX 035184S
21.71	86.84	100550	AMAZON CAPITAL PO BOX 035184S
7.98	7.98	100550	AMAZON CAPITAL PO BOX 035184S
14.99	74.95	100992	GREAT LAKES SF PO BOX 447LAME
17.67	35.34	100992	GREAT LAKES SF PO BOX 447LAME
7.99	31.96	100992	GREAT LAKES SF PO BOX 447LAME
8.99	179.80	100992	GREAT LAKES SF PO BOX 447LAME
38.99	77.98	100992	GREAT LAKES SF PO BOX 447LAME
39.75	39.75	100992	GREAT LAKES SF PO BOX 447LAME
11.99	59.95	100992	GREAT LAKES SF PO BOX 447LAME
11.99	59.95	100992	GREAT LAKES SF PO BOX 447LAME
54.07	54.07	100992	GREAT LAKES SF PO BOX 447LAME
7.25	14.50	100992	GREAT LAKES SF PO BOX 447LAME
23.99	71.97	100992	GREAT LAKES SF PO BOX 447LAME
77.75	77.75	100992	GREAT LAKES SF PO BOX 447LAME
45.50	91.00	100021	PEARSON CLINIC, PEARSON PO BO
46.00	92.00	100021	PEARSON CLINIC, PEARSON PO BO
46.00	92.00	100021	PEARSON CLINIC, PEARSON PO BO
27.50	27.50	100021	PEARSON CLINIC, PEARSON PO BO
3.78	18.90	100357	STAPLES BUSINE 41541 ELEVEN MI

4.47	8.94	100357	STAPLES BUSINE	41541 ELEVEN MI
10.60	21.20	100357	STAPLES BUSINE	41541 ELEVEN MI
10.79	10.79	100357	STAPLES BUSINE	41541 ELEVEN MI
0.86	8.60	100357	STAPLES BUSINE	41541 ELEVEN MI
1,775.00	1,775.00	100740	SPECTRUM WIREI	27601 LITTLE MA(
19.14	38.28	100357	STAPLES BUSINE	41541 ELEVEN MI
3.00	18.00	100357	STAPLES BUSINE	41541 ELEVEN MI
3.38	6.76	100357	STAPLES BUSINE	41541 ELEVEN MI
2,000.00	2,000.00	100090	A G CENTRAL MU	1080 E MAPLE RC
10.87	21.74	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
38.40	576.00	100550	AMAZON CAPITAL	PO BOX 035184S
6.63	265.20	100569	INTEGRITY BUSIN	4740 Talon Court S
6.63	265.20	100569	INTEGRITY BUSIN	4740 Talon Court S
10.99	109.90	100569	INTEGRITY BUSIN	4740 Talon Court S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184S
14.25	42.75	100550	AMAZON CAPITAL	PO BOX 035184S
29.72	29.72	100550	AMAZON CAPITAL	PO BOX 035184S
4.60	9.20	100021	PEARSON CLINIC	PEARSON PO BO
38.40	192.00	100550	AMAZON CAPITAL	PO BOX 035184S
33.35	133.40	100357	STAPLES BUSINE	41541 ELEVEN MI
1,319.60	1,319.60	100569	INTEGRITY BUSIN	4740 Talon Court S
10.00	10.00	100451	J W PEPPER & SC	PO BOX 786212PH
9.99	9.99	100451	J W PEPPER & SC	PO BOX 786212PH
8.00	8.00	100451	J W PEPPER & SC	PO BOX 786212PH
11.88	11.88	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
28.86	28.86	100550	AMAZON CAPITAL	PO BOX 035184S
22.98	68.94	100550	AMAZON CAPITAL	PO BOX 035184S
17.99	35.98	100550	AMAZON CAPITAL	PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184S
14.99	29.98	100550	AMAZON CAPITAL	PO BOX 035184S
31.95	127.80	100550	AMAZON CAPITAL	PO BOX 035184S
15.69	31.38	100550	AMAZON CAPITAL	PO BOX 035184S
12.69	12.69	100550	AMAZON CAPITAL	PO BOX 035184S
6.69	13.38	100550	AMAZON CAPITAL	PO BOX 035184S
84.99	424.95	100550	AMAZON CAPITAL	PO BOX 035184S
825.95	825.95	101008	SCHOOLSIN	PO BOX 62026CIN
200.00	200.00	101008	SCHOOLSIN	PO BOX 62026CIN
29.95	359.40	100550	AMAZON CAPITAL	PO BOX 035184S
11.46	34.38	100357	STAPLES BUSINE	41541 ELEVEN MI
17.79	71.16	100357	STAPLES BUSINE	41541 ELEVEN MI
10.56	10.56	100357	STAPLES BUSINE	41541 ELEVEN MI
42.49	42.49	100357	STAPLES BUSINE	41541 ELEVEN MI
66.71	66.71	100357	STAPLES BUSINE	41541 ELEVEN MI
53.20	53.20	100357	STAPLES BUSINE	41541 ELEVEN MI
50.23	50.23	100357	STAPLES BUSINE	41541 ELEVEN MI
44.52	44.52	100357	STAPLES BUSINE	41541 ELEVEN MI

45.86	45.86	100357	STAPLES BUSINE	41541 ELEVEN MI
39.06	39.06	100357	STAPLES BUSINE	41541 ELEVEN MI
56.58	56.58	100357	STAPLES BUSINE	41541 ELEVEN MI
68.89	68.89	100357	STAPLES BUSINE	41541 ELEVEN MI
52.85	52.85	100357	STAPLES BUSINE	41541 ELEVEN MI
125.00	125.00	100345	WESTERN PSYCH	625 ALASKA AVE
125.00	125.00	100345	WESTERN PSYCH	625 ALASKA AVE
241.00	241.00	100345	WESTERN PSYCH	625 ALASKA AVE
49.10	49.10	100345	WESTERN PSYCH	625 ALASKA AVE
151.00	4,530.00	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
247.37	247.37	100413	MCGRAW HILL BC	PO BOX 182605C
260.00	260.00	100021	PEARSON CLINIC	PEARSON PO BO
97.50	97.50	100021	PEARSON CLINIC	PEARSON PO BO
130.00	130.00	100021	PEARSON CLINIC	PEARSON PO BO
93.00	93.00	100021	PEARSON CLINIC	PEARSON PO BO
93.00	93.00	100021	PEARSON CLINIC	PEARSON PO BO
36.00	36.00	100021	PEARSON CLINIC	PEARSON PO BO
64.25	64.25	100021	PEARSON CLINIC	PEARSON PO BO
100.00	100.00	100021	PEARSON CLINIC	PEARSON PO BO
155.00	155.00	100021	PEARSON CLINIC	PEARSON PO BO
370.30	370.30	100021	PEARSON CLINIC	PEARSON PO BO
84.99	424.95	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	33.98	100550	AMAZON CAPITAL	PO BOX 035184S
66.50	66.50	100021	PEARSON CLINIC	PEARSON PO BO
825.95	825.95	101008	SCHOOLSIN	PO BOX 62026CIN
200.00	200.00	101008	SCHOOLSIN	PO BOX 62026CIN
11.34	11.34	100357	STAPLES BUSINE	41541 ELEVEN MI
14.99	14.99	100357	STAPLES BUSINE	41541 ELEVEN MI
5.87	11.74	100357	STAPLES BUSINE	41541 ELEVEN MI
1.67	1.67	100357	STAPLES BUSINE	41541 ELEVEN MI
9.95	9.95	100550	AMAZON CAPITAL	PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184S
13.49	13.49	100550	AMAZON CAPITAL	PO BOX 035184S
6.94	6.94	100550	AMAZON CAPITAL	PO BOX 035184S
10.99	10.99	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184S
12.49	24.98	100550	AMAZON CAPITAL	PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL	PO BOX 035184S
14.31	14.31	100550	AMAZON CAPITAL	PO BOX 035184S
9.39	9.39	100550	AMAZON CAPITAL	PO BOX 035184S
28.99	28.99	100550	AMAZON CAPITAL	PO BOX 035184S
275.33	1,101.32	100550	AMAZON CAPITAL	PO BOX 035184S
29.00	58.00	100550	AMAZON CAPITAL	PO BOX 035184S
43.00	86.00	100550	AMAZON CAPITAL	PO BOX 035184S
149.00	298.00	100550	AMAZON CAPITAL	PO BOX 035184S
22.97	91.88	100550	AMAZON CAPITAL	PO BOX 035184S
36.99	147.96	100550	AMAZON CAPITAL	PO BOX 035184S
78.99	157.98	100550	AMAZON CAPITAL	PO BOX 035184S

28.99	86.97	100550	AMAZON CAPITAL PO BOX 035184SI
4.99	9.98	100550	AMAZON CAPITAL PO BOX 035184SI
14.99	29.98	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	39.98	100550	AMAZON CAPITAL PO BOX 035184SI
17.99	71.96	100550	AMAZON CAPITAL PO BOX 035184SI
40.99	81.98	100550	AMAZON CAPITAL PO BOX 035184SI
84.67	84.67	100397	SCHOOL SPECIAL W6316 DESIGN DI
126.50	126.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
70.55	70.55	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.29	1.29	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.66	13.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.14	7.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
41.82	83.64	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.64	163.68	100397	SCHOOL SPECIAL W6316 DESIGN DI
40.84	81.68	100397	SCHOOL SPECIAL W6316 DESIGN DI
57.17	57.17	100397	SCHOOL SPECIAL W6316 DESIGN DI
24.81	24.81	100397	SCHOOL SPECIAL W6316 DESIGN DI
66.50	66.50	100021	PEARSON CLINIC, PEARSON PO BO
65.00	65.00	100451	J W PEPPER & SC PO BOX 786212PI
12.00	36.00	100451	J W PEPPER & SC PO BOX 786212PI
8.75	26.25	100451	J W PEPPER & SC PO BOX 786212PI
11.99	11.99	100451	J W PEPPER & SC PO BOX 786212PI
216.32	216.32	101012	RIVERSIDE INSIG PO BOX 7410058(
91.23	91.23	101012	RIVERSIDE INSIG PO BOX 7410058(
125.00	125.00	101012	RIVERSIDE INSIG PO BOX 7410058(
125.00	125.00	101012	RIVERSIDE INSIG PO BOX 7410058(
11.52	11.52	100357	STAPLES BUSINE 41541 ELEVEN MI
11.52	11.52	100357	STAPLES BUSINE 41541 ELEVEN MI
11.49	11.49	100357	STAPLES BUSINE 41541 ELEVEN MI
3.12	18.72	100357	STAPLES BUSINE 41541 ELEVEN MI
2.98	2.98	100357	STAPLES BUSINE 41541 ELEVEN MI
6.42	6.42	100357	STAPLES BUSINE 41541 ELEVEN MI
6.98	13.96	100357	STAPLES BUSINE 41541 ELEVEN MI
5.44	5.44	100357	STAPLES BUSINE 41541 ELEVEN MI
47.80	95.60	100021	PEARSON CLINIC, PEARSON PO BO
48.30	96.60	100021	PEARSON CLINIC, PEARSON PO BO
48.30	96.60	100021	PEARSON CLINIC, PEARSON PO BO
17.34	17.34	100021	PEARSON CLINIC, PEARSON PO BO
89.30	89.30	100489	PEARSON EDUCA PO BOX 409479A
66.50	66.50	100489	PEARSON EDUCA PO BOX 409479A
48.30	48.30	100489	PEARSON EDUCA PO BOX 409479A
47.80	47.80	100489	PEARSON EDUCA PO BOX 409479A
48.30	96.60	100489	PEARSON EDUCA PO BOX 409479A
48.30	48.30	100489	PEARSON EDUCA PO BOX 409479A
68.33	68.33	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.88	27.76	100550	AMAZON CAPITAL PO BOX 035184SI
9.20	18.40	100550	AMAZON CAPITAL PO BOX 035184SI
6.89	6.89	100550	AMAZON CAPITAL PO BOX 035184SI

45.00	90.00	100021	PEARSON CLINIC	PEARSON PO BO
61.80	61.80	100345	WESTERN PSYCH	625 ALASKA AVE
1,500.00	1,500.00	100868	KS VENTURES IN	2925 WATERVIEW
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
33.89	67.78	100550	AMAZON CAPITAL	PO BOX 035184S
28.79	57.58	100550	AMAZON CAPITAL	PO BOX 035184S
73.00	146.00	100345	WESTERN PSYCH	625 ALASKA AVE
73.00	73.00	100345	WESTERN PSYCH	625 ALASKA AVE
11.99	11.99	100550	AMAZON CAPITAL	PO BOX 035184S
79.97	159.94	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184S
8.40	8.40	100550	AMAZON CAPITAL	PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL	PO BOX 035184S
36.99	73.98	100550	AMAZON CAPITAL	PO BOX 035184S
175.00	175.00	101017	TOM TORRENTO M	1821 ALLARD AVE
10.71	10.71	100550	AMAZON CAPITAL	PO BOX 035184S
26.00	26.00	100550	AMAZON CAPITAL	PO BOX 035184S
6.49	6.49	100550	AMAZON CAPITAL	PO BOX 035184S
5.47	5.47	100550	AMAZON CAPITAL	PO BOX 035184S
11.79	11.79	100550	AMAZON CAPITAL	PO BOX 035184S
11.91	11.91	100550	AMAZON CAPITAL	PO BOX 035184S
13.36	13.36	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	17.98	100550	AMAZON CAPITAL	PO BOX 035184S
7.70	30.80	100550	AMAZON CAPITAL	PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184S
23.25	23.25	100550	AMAZON CAPITAL	PO BOX 035184S
9.24	9.24	100550	AMAZON CAPITAL	PO BOX 035184S
4.47	4.47	100550	AMAZON CAPITAL	PO BOX 035184S
5.48	10.96	100550	AMAZON CAPITAL	PO BOX 035184S
16.69	16.69	100550	AMAZON CAPITAL	PO BOX 035184S
24.99	49.98	100550	AMAZON CAPITAL	PO BOX 035184S
26.80	26.80	100550	AMAZON CAPITAL	PO BOX 035184S
19.97	19.97	100550	AMAZON CAPITAL	PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184S
32.99	32.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
17.59	17.59	100550	AMAZON CAPITAL	PO BOX 035184S
31.99	31.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.98	9.98	100550	AMAZON CAPITAL	PO BOX 035184S
12.99	38.97	100550	AMAZON CAPITAL	PO BOX 035184S
5.48	5.48	100550	AMAZON CAPITAL	PO BOX 035184S
7.14	35.70	100550	AMAZON CAPITAL	PO BOX 035184S
13.99	41.97	100550	AMAZON CAPITAL	PO BOX 035184S
10.48	10.48	100550	AMAZON CAPITAL	PO BOX 035184S
59.99	59.99	100550	AMAZON CAPITAL	PO BOX 035184S
31.80	31.80	100357	STAPLES BUSINE	41541 ELEVEN MI
19.68	19.68	100357	STAPLES BUSINE	41541 ELEVEN MI
3.88	11.64	100357	STAPLES BUSINE	41541 ELEVEN MI
8.99	8.99	100357	STAPLES BUSINE	41541 ELEVEN MI

0.95	273.60	100000	OFFICE DEPOT	PO BOX 633301CI
65.44	65.44	100000	OFFICE DEPOT	PO BOX 633301CI
64.70	64.70	100000	OFFICE DEPOT	PO BOX 633301CI
65.53	65.53	100000	OFFICE DEPOT	PO BOX 633301CI
65.53	65.53	100000	OFFICE DEPOT	PO BOX 633301CI
9.00	54.00	100000	OFFICE DEPOT	PO BOX 633301CI
0.87	43.50	100000	OFFICE DEPOT	PO BOX 633301CI
6.54	6.54	100000	OFFICE DEPOT	PO BOX 633301CI
4.07	8.14	100000	OFFICE DEPOT	PO BOX 633301CI
2.75	16.50	100000	OFFICE DEPOT	PO BOX 633301CI
40.00	200.00	100861	FORTRESS, HEIDI	23441 HUGHES A'
1,059.95	1,059.95	100020	UNDERWOOD DIS	PO BOX 613CLAR
14.39	14.39	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
10.98	10.98	100550	AMAZON CAPITAL	PO BOX 035184SI
17.76	17.76	100550	AMAZON CAPITAL	PO BOX 035184SI
6.98	6.98	100550	AMAZON CAPITAL	PO BOX 035184SI
16.79	67.16	100550	AMAZON CAPITAL	PO BOX 035184SI
1,309.00	3,927.00	100020	UNDERWOOD DIS	PO BOX 613CLAR
8.99	8.99	100357	STAPLES BUSINE	41541 ELEVEN MI
15.94	15.94	100357	STAPLES BUSINE	41541 ELEVEN MI
5.49	10.98	100357	STAPLES BUSINE	41541 ELEVEN MI
11.33	11.33	100357	STAPLES BUSINE	41541 ELEVEN MI
6.42	6.42	100357	STAPLES BUSINE	41541 ELEVEN MI
8.49	59.43	100357	STAPLES BUSINE	41541 ELEVEN MI
44.01	220.05	100413	MCGRAW HILL BC	PO BOX 182605C
262.50	262.50	100413	MCGRAW HILL BC	PO BOX 182605C
85.62	85.62	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
14.91	149.10	100413	MCGRAW HILL BC	PO BOX 182605C
384.57	769.14	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
22.80	228.00	100413	MCGRAW HILL BC	PO BOX 182605C
262.50	525.00	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
26.04	260.40	100413	MCGRAW HILL BC	PO BOX 182605C
262.50	525.00	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
114.55	114.55	100413	MCGRAW HILL BC	PO BOX 182605C
230.00	230.00	100345	WESTERN PSYCH	625 ALASKA AVE
45.00	90.00	100021	PEARSON CLINIC	PEARSON PO BO
384.57	384.57	100413	MCGRAW HILL BC	PO BOX 182605C
262.50	262.50	100413	MCGRAW HILL BC	PO BOX 182605C
85.62	85.62	100413	MCGRAW HILL BC	PO BOX 182605C
85.62	85.62	100413	MCGRAW HILL BC	PO BOX 182605C
8.33	8.33	100357	STAPLES BUSINE	41541 ELEVEN MI
9.62	48.10	100357	STAPLES BUSINE	41541 ELEVEN MI
14.50	29.00	100357	STAPLES BUSINE	41541 ELEVEN MI

2.21	44.20	100357	STAPLES BUSINE	41541 ELEVEN MI
20.19	80.76	100357	STAPLES BUSINE	41541 ELEVEN MI
2.14	10.70	100357	STAPLES BUSINE	41541 ELEVEN MI
3.35	6.70	100357	STAPLES BUSINE	41541 ELEVEN MI
11.42	11.42	100357	STAPLES BUSINE	41541 ELEVEN MI
5.79	23.16	100357	STAPLES BUSINE	41541 ELEVEN MI
8.19	8.19	100357	STAPLES BUSINE	41541 ELEVEN MI
5.93	17.79	100357	STAPLES BUSINE	41541 ELEVEN MI
5.86	23.44	100357	STAPLES BUSINE	41541 ELEVEN MI
8.20	16.40	100357	STAPLES BUSINE	41541 ELEVEN MI
4.57	4.57	100357	STAPLES BUSINE	41541 ELEVEN MI
44.01	220.05	100413	MCGRAW HILL BC	PO BOX 182605C
262.50	262.50	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
37.63	37.63	100413	MCGRAW HILL BC	PO BOX 182605C
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184S
28.79	28.79	100550	AMAZON CAPITAL	PO BOX 035184S
16.14	16.14	100550	AMAZON CAPITAL	PO BOX 035184S
28.99	28.99	100550	AMAZON CAPITAL	PO BOX 035184S
424.55	424.55	100023	HOUGHTON MIFFL	14046 COLLECTIC
44.58	44.58	100023	HOUGHTON MIFFL	14046 COLLECTIC
6.85	41.10	100357	STAPLES BUSINE	41541 ELEVEN MI
0.67	6.70	100357	STAPLES BUSINE	41541 ELEVEN MI
45.00	90.00	100021	PEARSON CLINIC	PEARSON PO BO
15.73	78.65	100357	STAPLES BUSINE	41541 ELEVEN MI
0.67	6.70	100357	STAPLES BUSINE	41541 ELEVEN MI
6.50	39.00	100357	STAPLES BUSINE	41541 ELEVEN MI
5.86	23.44	100357	STAPLES BUSINE	41541 ELEVEN MI
12.60	12.60	100357	STAPLES BUSINE	41541 ELEVEN MI
11.84	35.52	100357	STAPLES BUSINE	41541 ELEVEN MI
6.95	6.95	100357	STAPLES BUSINE	41541 ELEVEN MI
68.33	68.33	100550	AMAZON CAPITAL	PO BOX 035184S
18.99	303.84	100550	AMAZON CAPITAL	PO BOX 035184S
399.99	399.99	100870	EVERYDAY SPEE	DEPT CH 17439PA
253.00	253.00	100015	PARINC	16204 N FLORIDA
200.00	200.00	100021	PEARSON CLINIC	PEARSON PO BO
151.98	151.98	100550	AMAZON CAPITAL	PO BOX 035184S
47.84	382.72	100550	AMAZON CAPITAL	PO BOX 035184S
215.99	215.99	100550	AMAZON CAPITAL	PO BOX 035184S
755.00	1,510.00	100311	DEMCO INC	4810 FOREST RUN
785.00	1,570.00	100311	DEMCO INC	4810 FOREST RUN
135.00	270.00	100311	DEMCO INC	4810 FOREST RUN
235.00	235.00	100311	DEMCO INC	4810 FOREST RUN
205.00	205.00	100311	DEMCO INC	4810 FOREST RUN
120.00	3,840.00	100311	DEMCO INC	4810 FOREST RUN
935.00	935.00	100311	DEMCO INC	4810 FOREST RUN
775.00	9,300.00	100311	DEMCO INC	4810 FOREST RUN
235.00	470.00	100311	DEMCO INC	4810 FOREST RUN

235.00	235.00	100311	DEMCO INC	4810 FOREST RUI
267.00	534.00	100311	DEMCO INC	4810 FOREST RUI
1,745.00	1,745.00	100311	DEMCO INC	4810 FOREST RUI
384.57	384.57	100413	MCGRAW HILL BC	PO BOX 182605C
262.50	262.50	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
44.38	44.38	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
159.99	159.99	101025	GEYER INSTRUCT	PO BOX 631571CI
1,875.00	1,875.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
34.99	349.90	100569	INTEGRITY BUSIN	4740 Talon Court S
100.00	200.00	100829	TEACHING STRAT	3088 MOMENTUM
2,500.00	5,000.00	100829	TEACHING STRAT	3088 MOMENTUM
506.00	506.00	100829	TEACHING STRAT	3088 MOMENTUM
2,047.02	2,047.02	101027	MAKERBOT INDUS	1 METROTECH CE
439.99	439.99	100550	AMAZON CAPITAL	PO BOX 035184SI
50.00	100.00	100021	PEARSON CLINIC/	PEARSON PO BO
50.00	100.00	100021	PEARSON CLINIC/	PEARSON PO BO
20.79	124.74	100550	AMAZON CAPITAL	PO BOX 035184SI
1,319.60	1,319.60	100569	INTEGRITY BUSIN	4740 Talon Court S
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
17.95	17.95	100550	AMAZON CAPITAL	PO BOX 035184SI
69.98	69.98	100550	AMAZON CAPITAL	PO BOX 035184SI
39.99	79.98	100550	AMAZON CAPITAL	PO BOX 035184SI
4.50	4.50	100357	STAPLES BUSINE	41541 ELEVEN MI
8.87	17.74	100357	STAPLES BUSINE	41541 ELEVEN MI
3.12	6.24	100357	STAPLES BUSINE	41541 ELEVEN MI
24.99	24.99	100357	STAPLES BUSINE	41541 ELEVEN MI
27.99	55.98	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184SI
35.79	35.79	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
18.99	37.98	100550	AMAZON CAPITAL	PO BOX 035184SI
10.56	21.12	100550	AMAZON CAPITAL	PO BOX 035184SI
7.58	7.58	100550	AMAZON CAPITAL	PO BOX 035184SI
8.87	8.87	100550	AMAZON CAPITAL	PO BOX 035184SI
125.00	125.00	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	13.98	100550	AMAZON CAPITAL	PO BOX 035184SI
11.12	11.12	100550	AMAZON CAPITAL	PO BOX 035184SI
31.99	31.99	100550	AMAZON CAPITAL	PO BOX 035184SI
22.99	114.95	100550	AMAZON CAPITAL	PO BOX 035184SI
12.99	25.98	100550	AMAZON CAPITAL	PO BOX 035184SI
23.99	95.96	100550	AMAZON CAPITAL	PO BOX 035184SI
25.99	25.99	100550	AMAZON CAPITAL	PO BOX 035184SI
10.16	10.16	100550	AMAZON CAPITAL	PO BOX 035184SI
14.84	29.68	100550	AMAZON CAPITAL	PO BOX 035184SI
39.69	39.69	100550	AMAZON CAPITAL	PO BOX 035184SI
46.98	46.98	100550	AMAZON CAPITAL	PO BOX 035184SI

18.80	37.60	100550	AMAZON CAPITAL	PO BOX 035184SI
17.09	34.18	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	31.98	100357	STAPLES BUSINE	41541 ELEVEN MI
6.18	30.90	100000	OFFICE DEPOT	PO BOX 633301CI
6.54	6.54	100000	OFFICE DEPOT	PO BOX 633301CI
71.19	71.19	100000	OFFICE DEPOT	PO BOX 633301CI
5.83	58.30	100397	SCHOOL SPECIAL	W6316 DESIGN DI
10.29	51.45	100397	SCHOOL SPECIAL	W6316 DESIGN DI
10.21	153.15	100397	SCHOOL SPECIAL	W6316 DESIGN DI
9.41	28.23	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.83	87.45	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.83	34.98	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.83	58.30	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.83	34.98	100397	SCHOOL SPECIAL	W6316 DESIGN DI
102.48	102.48	100397	SCHOOL SPECIAL	W6316 DESIGN DI
12.55	25.10	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.63	1.89	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.12	3.36	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.83	34.98	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.56	39.36	100397	SCHOOL SPECIAL	W6316 DESIGN DI
17.35	34.70	100550	AMAZON CAPITAL	PO BOX 035184SI
26.61	26.61	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	15.98	100550	AMAZON CAPITAL	PO BOX 035184SI
37.99	37.99	100550	AMAZON CAPITAL	PO BOX 035184SI
1,319.60	1,319.60	100569	INTEGRITY BUSIN	4740 Talon Court S
2,414.29	2,414.29	100740	SPECTRUM WIREI	27601 LITTLE MAC
22.80	570.00	100413	MCGRAW HILL BC	PO BOX 182605CC
48.12	240.60	100413	MCGRAW HILL BC	PO BOX 182605CC
14.34	215.10	100413	MCGRAW HILL BC	PO BOX 182605CC
-	-	100413	MCGRAW HILL BC	PO BOX 182605CC
408.72	408.72	100413	MCGRAW HILL BC	PO BOX 182605CC
92.35	92.35	100413	MCGRAW HILL BC	PO BOX 182605CC
-	-	100413	MCGRAW HILL BC	PO BOX 182605CC
6.60	33.00	100550	AMAZON CAPITAL	PO BOX 035184SI
479.99	1,919.96	100550	AMAZON CAPITAL	PO BOX 035184SI
10.51	10.51	100357	STAPLES BUSINE	41541 ELEVEN MI
13.84	55.36	100357	STAPLES BUSINE	41541 ELEVEN MI
33.35	66.70	100357	STAPLES BUSINE	41541 ELEVEN MI
1.42	7.10	100357	STAPLES BUSINE	41541 ELEVEN MI
59.98	119.96	100550	AMAZON CAPITAL	PO BOX 035184SI
5.99	17.97	100550	AMAZON CAPITAL	PO BOX 035184SI
52.74	158.22	100550	AMAZON CAPITAL	PO BOX 035184SI
120.00	3,600.00	101041	ROSETTA STONE	777 MARINERS ISI
495.00	495.00	101041	ROSETTA STONE	777 MARINERS ISI
9.99	19.98	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	19.98	100550	AMAZON CAPITAL	PO BOX 035184SI
22.50	22.50	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	19.98	100550	AMAZON CAPITAL	PO BOX 035184SI
23.99	119.95	100550	AMAZON CAPITAL	PO BOX 035184SI

11.00	22.00	100550	AMAZON CAPITAL PO BOX 035184SI
11.00	22.00	100550	AMAZON CAPITAL PO BOX 035184SI
10.70	10.70	100550	AMAZON CAPITAL PO BOX 035184SI
31.33	62.66	100550	AMAZON CAPITAL PO BOX 035184SI
18.50	18.50	100550	AMAZON CAPITAL PO BOX 035184SI
18.50	18.50	100550	AMAZON CAPITAL PO BOX 035184SI
31.33	62.66	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184SI
31.33	62.66	100550	AMAZON CAPITAL PO BOX 035184SI
10.08	20.16	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184SI
10.70	10.70	100550	AMAZON CAPITAL PO BOX 035184SI
10.00	10.00	100550	AMAZON CAPITAL PO BOX 035184SI
11.72	23.44	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	23.98	100550	AMAZON CAPITAL PO BOX 035184SI
11.00	11.00	100550	AMAZON CAPITAL PO BOX 035184SI
18.50	18.50	100550	AMAZON CAPITAL PO BOX 035184SI
14.00	28.00	100550	AMAZON CAPITAL PO BOX 035184SI
18.50	18.50	100550	AMAZON CAPITAL PO BOX 035184SI
20.99	41.98	100550	AMAZON CAPITAL PO BOX 035184SI
10.70	10.70	100550	AMAZON CAPITAL PO BOX 035184SI
14.00	28.00	100550	AMAZON CAPITAL PO BOX 035184SI
31.33	62.66	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	27.98	100550	AMAZON CAPITAL PO BOX 035184SI
31.99	31.99	100550	AMAZON CAPITAL PO BOX 035184SI
21.99	43.98	100550	AMAZON CAPITAL PO BOX 035184SI
27.89	111.56	100550	AMAZON CAPITAL PO BOX 035184SI
8.23	16.46	100357	STAPLES BUSINE 41541 ELEVEN MI
7.71	7.71	100357	STAPLES BUSINE 41541 ELEVEN MI
32.54	32.54	100357	STAPLES BUSINE 41541 ELEVEN MI
10.51	10.51	100357	STAPLES BUSINE 41541 ELEVEN MI
12.64	12.64	100357	STAPLES BUSINE 41541 ELEVEN MI
5.74	5.74	100357	STAPLES BUSINE 41541 ELEVEN MI
1.49	17.88	100357	STAPLES BUSINE 41541 ELEVEN MI
2,186.94	2,186.94	100397	SCHOOL SPECIAL W6316 DESIGN DI
44.01	220.05	100413	MCGRAW HILL BC PO BOX 182605C(
262.50	262.50	100413	MCGRAW HILL BC PO BOX 182605C(
-	-	100413	MCGRAW HILL BC PO BOX 182605C(
14.91	74.55	100413	MCGRAW HILL BC PO BOX 182605C(
22.80	114.00	100413	MCGRAW HILL BC PO BOX 182605C(
26.04	130.20	100413	MCGRAW HILL BC PO BOX 182605C(
262.50	262.50	100413	MCGRAW HILL BC PO BOX 182605C(
-	-	100413	MCGRAW HILL BC PO BOX 182605C(
66.93	66.93	100413	MCGRAW HILL BC PO BOX 182605C(
-	-	100413	MCGRAW HILL BC PO BOX 182605C(
8.43	16.86	100397	SCHOOL SPECIAL W6316 DESIGN DI
39.98	39.98	100550	AMAZON CAPITAL PO BOX 035184SI
7.97	7.97	100550	AMAZON CAPITAL PO BOX 035184SI

13.37	13.37	100550	AMAZON CAPITAL PO BOX 035184S
33.99	33.99	100550	AMAZON CAPITAL PO BOX 035184S
11.47	11.47	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
6.59	6.59	100550	AMAZON CAPITAL PO BOX 035184S
172.99	172.99	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
9.42	9.42	100550	AMAZON CAPITAL PO BOX 035184S
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184S
216.99	216.99	100550	AMAZON CAPITAL PO BOX 035184S
216.89	216.89	100550	AMAZON CAPITAL PO BOX 035184S
216.89	216.89	100550	AMAZON CAPITAL PO BOX 035184S
6.97	13.94	100550	AMAZON CAPITAL PO BOX 035184S
10.68	10.68	100550	AMAZON CAPITAL PO BOX 035184S
10.90	43.60	100357	STAPLES BUSINE 41541 ELEVEN MI
239.99	1,199.95	100550	AMAZON CAPITAL PO BOX 035184S
80.99	1,538.81	100550	AMAZON CAPITAL PO BOX 035184S
83.99	251.97	100550	AMAZON CAPITAL PO BOX 035184S
299.99	899.97	100550	AMAZON CAPITAL PO BOX 035184S
149.99	1,049.93	100550	AMAZON CAPITAL PO BOX 035184S
7.76	31.04	100357	STAPLES BUSINE 41541 ELEVEN MI
8.51	8.51	100357	STAPLES BUSINE 41541 ELEVEN MI
21.61	21.61	100357	STAPLES BUSINE 41541 ELEVEN MI
6.46	12.92	100357	STAPLES BUSINE 41541 ELEVEN MI
2.57	2.57	100357	STAPLES BUSINE 41541 ELEVEN MI
5.37	16.11	100357	STAPLES BUSINE 41541 ELEVEN MI
3.57	3.57	100357	STAPLES BUSINE 41541 ELEVEN MI
7.53	7.53	100357	STAPLES BUSINE 41541 ELEVEN MI
9.24	18.48	100357	STAPLES BUSINE 41541 ELEVEN MI
16.33	32.66	100357	STAPLES BUSINE 41541 ELEVEN MI
16.33	32.66	100357	STAPLES BUSINE 41541 ELEVEN MI
39.82	119.46	100357	STAPLES BUSINE 41541 ELEVEN MI
9.93	19.86	100357	STAPLES BUSINE 41541 ELEVEN MI
23.77	23.77	100357	STAPLES BUSINE 41541 ELEVEN MI
12.79	12.79	100357	STAPLES BUSINE 41541 ELEVEN MI
7.98	15.96	100357	STAPLES BUSINE 41541 ELEVEN MI
1.74	1.74	100357	STAPLES BUSINE 41541 ELEVEN MI
7.45	7.45	100357	STAPLES BUSINE 41541 ELEVEN MI
3.13	3.13	100357	STAPLES BUSINE 41541 ELEVEN MI
15.38	15.38	100357	STAPLES BUSINE 41541 ELEVEN MI
3.13	3.13	100357	STAPLES BUSINE 41541 ELEVEN MI
59.99	119.98	100550	AMAZON CAPITAL PO BOX 035184S
21.99	65.97	100550	AMAZON CAPITAL PO BOX 035184S
235.66	1,413.96	100550	AMAZON CAPITAL PO BOX 035184S
59.99	119.98	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
59.99	119.98	100550	AMAZON CAPITAL PO BOX 035184S
38.99	77.98	100550	AMAZON CAPITAL PO BOX 035184S
199.50	199.50	100021	PEARSON CLINIC PEARSON PO BO

89.30	89.30	100021	PEARSON CLINIC	PEARSON PO BO
89.30	89.30	100021	PEARSON CLINIC	PEARSON PO BO
914.00	7,312.00	101045	LEXIA LEARNING	300 BAKER AVE S
3.05	12.20	100357	STAPLES BUSINE	41541 ELEVEN MI
3.99	11.97	100357	STAPLES BUSINE	41541 ELEVEN MI
0.95	4.75	100357	STAPLES BUSINE	41541 ELEVEN MI
14.74	58.96	100357	STAPLES BUSINE	41541 ELEVEN MI
1,319.60	1,319.60	100569	INTEGRITY BUSIN	4740 Talon Court S
359.14	7,182.80	100706	HERTZ FURNITUR	170 WILLIAMS DR
1,215.40	4,861.60	100706	HERTZ FURNITUR	170 WILLIAMS DR
1,700.00	1,700.00	100706	HERTZ FURNITUR	170 WILLIAMS DR
25.00	50.00	100550	AMAZON CAPITAL	PO BOX 035184S
0.81	0.81	100357	STAPLES BUSINE	41541 ELEVEN MI
1.50	9.00	100357	STAPLES BUSINE	41541 ELEVEN MI
13.49	13.49	100357	STAPLES BUSINE	41541 ELEVEN MI
12.99	25.98	100357	STAPLES BUSINE	41541 ELEVEN MI
13.09	13.09	100357	STAPLES BUSINE	41541 ELEVEN MI
2.01	10.05	100357	STAPLES BUSINE	41541 ELEVEN MI
7.76	7.76	100357	STAPLES BUSINE	41541 ELEVEN MI
9.50	47.50	100357	STAPLES BUSINE	41541 ELEVEN MI
2.99	11.96	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.99	11.96	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.99	11.96	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.99	11.96	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.99	14.95	100397	SCHOOL SPECIAL	W6316 DESIGN DI
79.64	79.64	100397	SCHOOL SPECIAL	W6316 DESIGN DI
14.96	14.96	100550	AMAZON CAPITAL	PO BOX 035184S
15.29	15.29	100550	AMAZON CAPITAL	PO BOX 035184S
6.97	6.97	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184S
8.00	8.00	100550	AMAZON CAPITAL	PO BOX 035184S
24.99	24.99	100550	AMAZON CAPITAL	PO BOX 035184S
10.99	10.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.97	6.97	100550	AMAZON CAPITAL	PO BOX 035184S
23.40	46.80	100550	AMAZON CAPITAL	PO BOX 035184S
9.49	9.49	100550	AMAZON CAPITAL	PO BOX 035184S
211.89	211.89	100550	AMAZON CAPITAL	PO BOX 035184S
211.89	211.89	100550	AMAZON CAPITAL	PO BOX 035184S
168.89	168.89	100550	AMAZON CAPITAL	PO BOX 035184S
211.89	211.89	100550	AMAZON CAPITAL	PO BOX 035184S
4.99	4.99	100550	AMAZON CAPITAL	PO BOX 035184S
13.57	13.57	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.29	251.60	100569	INTEGRITY BUSIN	4740 Talon Court S
21.99	43.98	100550	AMAZON CAPITAL	PO BOX 035184S
1,779.00	1,779.00	100501	STAFFORD SMITH	2406 HILTONFERN
33.96	67.92	100550	AMAZON CAPITAL	PO BOX 035184S
25.73	51.46	100550	AMAZON CAPITAL	PO BOX 035184S
14.99	29.98	100550	AMAZON CAPITAL	PO BOX 035184S

74.99	74.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.15	6.15	100550	AMAZON CAPITAL PO BOX 035184SI
6.95	6.95	100550	AMAZON CAPITAL PO BOX 035184SI
117.00	117.00	100550	AMAZON CAPITAL PO BOX 035184SI
64.00	320.00	100550	AMAZON CAPITAL PO BOX 035184SI
89.99	89.99	100550	AMAZON CAPITAL PO BOX 035184SI
17.99	35.98	100550	AMAZON CAPITAL PO BOX 035184SI
1.00	1.00	100550	AMAZON CAPITAL PO BOX 035184SI
16.98	16.98	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184SI
29.99	29.99	100550	AMAZON CAPITAL PO BOX 035184SI
17.59	17.59	100550	AMAZON CAPITAL PO BOX 035184SI
17.52	17.52	100550	AMAZON CAPITAL PO BOX 035184SI
14.39	14.39	100550	AMAZON CAPITAL PO BOX 035184SI
14.49	14.49	100550	AMAZON CAPITAL PO BOX 035184SI
63.70	63.70	100550	AMAZON CAPITAL PO BOX 035184SI
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.75	197.50	100550	AMAZON CAPITAL PO BOX 035184SI
47.97	47.97	100550	AMAZON CAPITAL PO BOX 035184SI
169.99	169.99	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	16.99	100476	QUILL CORPORAT PO BOX 37600PHI
3.14	25.12	100476	QUILL CORPORAT PO BOX 37600PHI
82.88	248.64	100550	AMAZON CAPITAL PO BOX 035184SI
48.48	96.96	100397	SCHOOL SPECIAL W6316 DESIGN DI
74.89	74.89	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.29	9.16	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.73	21.46	100550	AMAZON CAPITAL PO BOX 035184SI
22.86	45.72	100550	AMAZON CAPITAL PO BOX 035184SI
15.49	15.49	100550	AMAZON CAPITAL PO BOX 035184SI
4.80	9.60	100550	AMAZON CAPITAL PO BOX 035184SI
801.88	801.88	100797	SCHOOL OUTFITT PO BOX 638517CI
241.37	241.37	100797	SCHOOL OUTFITT PO BOX 638517CI
41.80	41.80	100550	AMAZON CAPITAL PO BOX 035184SI
45.60	45.60	100550	AMAZON CAPITAL PO BOX 035184SI
22.80	570.00	100413	MCGRAW HILL BC PO BOX 182605CO
48.12	240.60	100413	MCGRAW HILL BC PO BOX 182605CO
14.34	215.10	100413	MCGRAW HILL BC PO BOX 182605CO
-	-	100413	MCGRAW HILL BC PO BOX 182605CO
408.72	408.72	100413	MCGRAW HILL BC PO BOX 182605CO
92.35	92.35	100413	MCGRAW HILL BC PO BOX 182605CO
-	-	100413	MCGRAW HILL BC PO BOX 182605CO
159.00	318.00	100550	AMAZON CAPITAL PO BOX 035184SI
149.99	149.99	100550	AMAZON CAPITAL PO BOX 035184SI
149.99	149.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184SI
43.99	43.99	100550	AMAZON CAPITAL PO BOX 035184SI

2.89	5.78	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.47	12.94	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.10	8.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
21.32	63.96	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.25	30.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
34.99	699.80	100569	INTEGRITY BUSIN 4740 Talon Court S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184SI
17.95	17.95	100550	AMAZON CAPITAL PO BOX 035184SI
43.99	43.99	100550	AMAZON CAPITAL PO BOX 035184SI
20.97	20.97	100550	AMAZON CAPITAL PO BOX 035184SI
36.22	36.22	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	63.96	100357	STAPLES BUSINE 41541 ELEVEN MI
3.54	17.70	100357	STAPLES BUSINE 41541 ELEVEN MI
1.41	42.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.34	6.80	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.21	66.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.36	13.44	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.32	7.92	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.79	46.74	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.46	6.46	100357	STAPLES BUSINE 41541 ELEVEN MI
28.99	115.96	100357	STAPLES BUSINE 41541 ELEVEN MI
0.40	16.00	100357	STAPLES BUSINE 41541 ELEVEN MI
24.73	24.73	100357	STAPLES BUSINE 41541 ELEVEN MI
3.78	7.56	100357	STAPLES BUSINE 41541 ELEVEN MI
94.29	94.29	100357	STAPLES BUSINE 41541 ELEVEN MI
21.99	43.98	100550	AMAZON CAPITAL PO BOX 035184SI
36.99	147.96	100550	AMAZON CAPITAL PO BOX 035184SI
31.99	31.99	100550	AMAZON CAPITAL PO BOX 035184SI
5.29	26.45	100357	STAPLES BUSINE 41541 ELEVEN MI
0.79	23.70	100357	STAPLES BUSINE 41541 ELEVEN MI
1.89	47.25	100357	STAPLES BUSINE 41541 ELEVEN MI
3.21	19.26	100357	STAPLES BUSINE 41541 ELEVEN MI
12.49	49.96	100357	STAPLES BUSINE 41541 ELEVEN MI
22.49	22.49	100357	STAPLES BUSINE 41541 ELEVEN MI
33.35	66.70	100357	STAPLES BUSINE 41541 ELEVEN MI
436.00	1,308.00	100345	WESTERN PSYCH 625 ALASKA AVE
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
8.48	8.48	100550	AMAZON CAPITAL PO BOX 035184SI
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184SI
7.98	7.98	100550	AMAZON CAPITAL PO BOX 035184SI
9.50	9.50	100550	AMAZON CAPITAL PO BOX 035184SI
95.00	190.00	100550	AMAZON CAPITAL PO BOX 035184SI
20.99	209.90	100550	AMAZON CAPITAL PO BOX 035184SI
13.95	69.75	100550	AMAZON CAPITAL PO BOX 035184SI
19.75	296.25	100550	AMAZON CAPITAL PO BOX 035184SI
14.99	74.95	100550	AMAZON CAPITAL PO BOX 035184SI
18.04	180.40	100550	AMAZON CAPITAL PO BOX 035184SI
15.90	79.50	100550	AMAZON CAPITAL PO BOX 035184SI
21.59	431.80	100550	AMAZON CAPITAL PO BOX 035184SI

19.99	99.95	100550	AMAZON CAPITAL PO BOX 035184S
16.99	84.95	100550	AMAZON CAPITAL PO BOX 035184S
13.59	67.95	100550	AMAZON CAPITAL PO BOX 035184S
17.35	86.75	100550	AMAZON CAPITAL PO BOX 035184S
19.99	99.95	100550	AMAZON CAPITAL PO BOX 035184S
734.00	734.00	100021	PEARSON CLINIC/ PEARSON PO BO
13.99	41.97	100550	AMAZON CAPITAL PO BOX 035184S
165.00	165.00	100021	PEARSON CLINIC/ PEARSON PO BO
125.00	125.00	100021	PEARSON CLINIC/ PEARSON PO BO
5.29	952.20	100209	BULK BOOKSTOR 3330 NW YEON AV
6.33	25.32	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.43	33.72	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.33	25.32	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
11.48	11.48	100550	AMAZON CAPITAL PO BOX 035184S
245.00	245.00	100550	AMAZON CAPITAL PO BOX 035184S
65.00	650.00	100402	GEMINI FORMS & PO BOX 81850RO
245.00	245.00	100550	AMAZON CAPITAL PO BOX 035184S
135.00	1,080.00	101071	DAKTRONICS INC 201 DAKTRONICS
245.00	245.00	100550	AMAZON CAPITAL PO BOX 035184S
14.95	328.90	100550	AMAZON CAPITAL PO BOX 035184S
82.99	497.94	100550	AMAZON CAPITAL PO BOX 035184S
42.99	128.97	100550	AMAZON CAPITAL PO BOX 035184S
579.00	2,316.00	100550	AMAZON CAPITAL PO BOX 035184S
69.99	349.95	100550	AMAZON CAPITAL PO BOX 035184S
245.00	245.00	100550	AMAZON CAPITAL PO BOX 035184S
269.99	1,079.96	100550	AMAZON CAPITAL PO BOX 035184S
778.00	778.00	101012	RIVERSIDE INSIG PO BOX 7410058(
32.99	32.99	100357	STAPLES BUSINE 41541 ELEVEN MI
1.90	11.40	100357	STAPLES BUSINE 41541 ELEVEN MI
26.87	53.74	100550	AMAZON CAPITAL PO BOX 035184S
143.06	143.06	100550	AMAZON CAPITAL PO BOX 035184S
10.99	32.97	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
21.99	87.96	100550	AMAZON CAPITAL PO BOX 035184S
9.49	85.41	100550	AMAZON CAPITAL PO BOX 035184S
10.47	83.76	100550	AMAZON CAPITAL PO BOX 035184S
10.69	117.59	100550	AMAZON CAPITAL PO BOX 035184S
49.95	49.95	100550	AMAZON CAPITAL PO BOX 035184S
49.95	99.90	100550	AMAZON CAPITAL PO BOX 035184S
9.95	89.55	100550	AMAZON CAPITAL PO BOX 035184S
386.75	386.75	100652	SCHOLASTIC INC 2931 E. MCCARTY
38.68	38.68	100652	SCHOLASTIC INC 2931 E. MCCARTY
15.99	95.94	100550	AMAZON CAPITAL PO BOX 035184S
5.89	5.89	100550	AMAZON CAPITAL PO BOX 035184S
27.99	27.99	100550	AMAZON CAPITAL PO BOX 035184S
14.34	14.34	100413	MCGRAW HILL BC PO BOX 182605C(
12.39	12.39	100413	MCGRAW HILL BC PO BOX 182605C(
12.39	12.39	100413	MCGRAW HILL BC PO BOX 182605C(

8.22	8.22	100413	MCGRAW HILL BC	PO BOX 182605C
50.58	50.58	100413	MCGRAW HILL BC	PO BOX 182605C
50.58	50.58	100413	MCGRAW HILL BC	PO BOX 182605C
14.94	14.94	100413	MCGRAW HILL BC	PO BOX 182605C
14.94	14.94	100413	MCGRAW HILL BC	PO BOX 182605C
14.94	14.94	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
857.36	857.36	100413	MCGRAW HILL BC	PO BOX 182605C
79.71	79.71	100413	MCGRAW HILL BC	PO BOX 182605C
84.51	84.51	100413	MCGRAW HILL BC	PO BOX 182605C
63.67	63.67	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
1,000.00	1,000.00	100523	BLICK ART MATEI	P O BOX 1267GAL
33.35	33.35	100357	STAPLES BUSINE	41541 ELEVEN MI
4.99	4.99	100357	STAPLES BUSINE	41541 ELEVEN MI
495.00	495.00	101041	ROSETTA STONE	777 MARINERS ISI
120.00	3,600.00	101041	ROSETTA STONE	777 MARINERS ISI
65.60	656.00	100812	CONTRACT PAPE	2284 PAYSPHERE
1,779.00	1,779.00	100501	STAFFORD SMITH	2406 HILTONFERN
5.99	5.99	100357	STAPLES BUSINE	41541 ELEVEN MI
5.99	35.94	100357	STAPLES BUSINE	41541 ELEVEN MI
3.17	12.68	100357	STAPLES BUSINE	41541 ELEVEN MI
0.81	3.24	100357	STAPLES BUSINE	41541 ELEVEN MI
7.82	23.46	100357	STAPLES BUSINE	41541 ELEVEN MI
10.49	10.49	100000	OFFICE DEPOT	PO BOX 633301CI
9.34	18.68	100000	OFFICE DEPOT	PO BOX 633301CI
8.19	8.19	100000	OFFICE DEPOT	PO BOX 633301CI
1.99	11.94	100000	OFFICE DEPOT	PO BOX 633301CI
20.39	20.39	100000	OFFICE DEPOT	PO BOX 633301CI
3.59	14.36	100000	OFFICE DEPOT	PO BOX 633301CI
78.49	78.49	100000	OFFICE DEPOT	PO BOX 633301CI
46.74	46.74	100000	OFFICE DEPOT	PO BOX 633301CI
22.19	44.38	100000	OFFICE DEPOT	PO BOX 633301CI
150.47	150.47	100550	AMAZON CAPITAL	PO BOX 035184SI
59.99	59.99	100550	AMAZON CAPITAL	PO BOX 035184SI
37.57	37.57	100550	AMAZON CAPITAL	PO BOX 035184SI
125.00	125.00	100550	AMAZON CAPITAL	PO BOX 035184SI
20.00	2,800.00	100023	HOUGHTON MIFFI	14046 COLLECTIC
-	-	100023	HOUGHTON MIFFI	14046 COLLECTIC
20.00	2,200.00	100023	HOUGHTON MIFFI	14046 COLLECTIC
100.00	100.00	100023	HOUGHTON MIFFI	14046 COLLECTIC
2,000.00	2,000.00	101090	ILLUMINATE EDU	PO BOX 64910SA
24.09	24.09	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	39.95	100550	AMAZON CAPITAL	PO BOX 035184SI
29.99	59.98	100550	AMAZON CAPITAL	PO BOX 035184SI
13.40	13.40	100550	AMAZON CAPITAL	PO BOX 035184SI
27.95	27.95	100550	AMAZON CAPITAL	PO BOX 035184SI
20.70	82.80	100550	AMAZON CAPITAL	PO BOX 035184SI
14.69	14.69	100550	AMAZON CAPITAL	PO BOX 035184SI

39.00	39.00	100550	AMAZON CAPITAL PO BOX 035184SI
28.40	56.80	100550	AMAZON CAPITAL PO BOX 035184SI
42.99	42.99	100550	AMAZON CAPITAL PO BOX 035184SI
23.79	23.79	100550	AMAZON CAPITAL PO BOX 035184SI
18.99	18.99	100550	AMAZON CAPITAL PO BOX 035184SI
18.99	18.99	100550	AMAZON CAPITAL PO BOX 035184SI
53.10	53.10	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184SI
44.55	44.55	100550	AMAZON CAPITAL PO BOX 035184SI
16.95	16.95	100550	AMAZON CAPITAL PO BOX 035184SI
39.99	39.99	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184SI
42.79	42.79	100550	AMAZON CAPITAL PO BOX 035184SI
11.04	11.04	100550	AMAZON CAPITAL PO BOX 035184SI
45.00	45.00	100550	AMAZON CAPITAL PO BOX 035184SI
34.99	34.99	100550	AMAZON CAPITAL PO BOX 035184SI
18.99	18.99	100550	AMAZON CAPITAL PO BOX 035184SI
10.78	21.56	100550	AMAZON CAPITAL PO BOX 035184SI
10.78	10.78	100550	AMAZON CAPITAL PO BOX 035184SI
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184SI
21.95	65.85	100550	AMAZON CAPITAL PO BOX 035184SI
43.99	43.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	69.95	100550	AMAZON CAPITAL PO BOX 035184SI
107.81	107.81	100550	AMAZON CAPITAL PO BOX 035184SI
119.99	119.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	55.96	100550	AMAZON CAPITAL PO BOX 035184SI
249.99	249.99	100550	AMAZON CAPITAL PO BOX 035184SI
26.39	26.39	100550	AMAZON CAPITAL PO BOX 035184SI
1,425.00	1,425.00	100550	AMAZON CAPITAL PO BOX 035184SI
29.99	29.99	100550	AMAZON CAPITAL PO BOX 035184SI
38.50	2,310.00	101062	STANBURY UNIFC 108 STANBURY IN
61.35	3,681.00	101062	STANBURY UNIFC 108 STANBURY IN
225.10	13,506.00	101062	STANBURY UNIFC 108 STANBURY IN
53.15	3,189.00	101062	STANBURY UNIFC 108 STANBURY IN
93.20	5,592.00	101062	STANBURY UNIFC 108 STANBURY IN
50.30	3,018.00	101062	STANBURY UNIFC 108 STANBURY IN
13.00	780.00	101062	STANBURY UNIFC 108 STANBURY IN
19.50	1,170.00	101062	STANBURY UNIFC 108 STANBURY IN
107.95	6,477.00	101062	STANBURY UNIFC 108 STANBURY IN
1,344.00	1,344.00	100020	UNDERWOOD DIS PO BOX 613CLAR
55.00	55.00	100451	J W PEPPER & SC PO BOX 786212PH
55.00	55.00	100451	J W PEPPER & SC PO BOX 786212PH
60.00	60.00	100451	J W PEPPER & SC PO BOX 786212PH
65.00	65.00	100451	J W PEPPER & SC PO BOX 786212PH
60.00	60.00	100451	J W PEPPER & SC PO BOX 786212PH
60.00	60.00	100451	J W PEPPER & SC PO BOX 786212PH
2.70	7,938.00	101090	ILLUMINATE EDUC PO BOX 64910SA
156.75	470.25	101090	ILLUMINATE EDUC PO BOX 64910SA
475.00	475.00	101090	ILLUMINATE EDUC PO BOX 64910SA

10.00	4,050.00	100462	CENGAGE LEARN	PO BOX 936743A
10.00	4,760.00	100462	CENGAGE LEARN	PO BOX 936743A
881.00	881.00	100462	CENGAGE LEARN	PO BOX 936743A
29,830.00	29,830.00	100949	INSTITUTE FOR M	2000 TOWN CENT
370.88	370.88	100634	INTERIOR ENVIRC	48700 GRAND RIV
88.00	88.00	100634	INTERIOR ENVIRC	48700 GRAND RIV
525.00	2,100.00	100409	FRONTLINE EDUC	1400 ATWATER D
40.00	440.00	100860	BALDWIN, MELISS	1636 E. MADGE A
2,000.00	2,000.00	100411	LOWES COMPANI	PO BOX 281791A
1,500.00	18,000.00	100574	INSTITUTE FOR E	711 W PICKARD S
50.00	600.00	100574	INSTITUTE FOR E	711 W PICKARD S
3,895.20	128,541.60	100038	DELTA NETWORK	420 ENTERPRISE
3,716.00	81,752.00	100038	DELTA NETWORK	420 ENTERPRISE
998.00	7,984.00	100038	DELTA NETWORK	420 ENTERPRISE
544.40	17,965.20	100038	DELTA NETWORK	420 ENTERPRISE
11.60	1,171.60	100038	DELTA NETWORK	420 ENTERPRISE
33.00	1,749.00	100038	DELTA NETWORK	420 ENTERPRISE
48.00	384.00	100038	DELTA NETWORK	420 ENTERPRISE
200.00	5,200.00	100038	DELTA NETWORK	420 ENTERPRISE
100.00	1,200.00	100038	DELTA NETWORK	420 ENTERPRISE
418.00	18,392.00	100038	DELTA NETWORK	420 ENTERPRISE
28.00	224.00	100038	DELTA NETWORK	420 ENTERPRISE
36.00	648.00	100038	DELTA NETWORK	420 ENTERPRISE
28.00	336.00	100038	DELTA NETWORK	420 ENTERPRISE
57.00	2,508.00	100038	DELTA NETWORK	420 ENTERPRISE
569.25	50,663.25	100038	DELTA NETWORK	420 ENTERPRISE
15.75	1,401.75	100038	DELTA NETWORK	420 ENTERPRISE
4,925.60	64,032.80	100038	DELTA NETWORK	420 ENTERPRISE
29,745.00	29,745.00	100038	DELTA NETWORK	420 ENTERPRISE
3,578.00	3,578.00	100038	DELTA NETWORK	420 ENTERPRISE
40.00	440.00	100125	SCHLAK, KRISTY	1812 E HARRY AV
40.00	440.00	100044	HP PROMISE ZON	22200 JOHN RHAZ
40.00	440.00	100056	HINTON, BEVERL	53 EAST ANNABE
10,000.00	10,000.00	100488	HOME DEPOT CRI	DEPT 32-2501379
40.00	440.00	100861	FORTRESS, HEIDI	23441 HUGHES A
680,142.00	680,142.00	101104	AMERICAN READI	PO BOX 830802P
399.83	799.66	100569	INTEGRITY BUSIN	4740 Talon Court S
30.00	30.00	100569	INTEGRITY BUSIN	4740 Talon Court S
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL
300.00	3,000.00	100446	FAR THERAPEUTI	1669 WEST MAPL

300.00	3,000.00	100446	FAR THERAPEUTI 1669 WEST MAPL
6.09	6.09	100550	AMAZON CAPITAL PO BOX 035184S
24.00	24.00	100550	AMAZON CAPITAL PO BOX 035184S
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184S
7.79	155.80	100397	SCHOOL SPECIAL W6316 DESIGN DI
9.59	9.59	100550	AMAZON CAPITAL PO BOX 035184S
6.21	12.42	100550	AMAZON CAPITAL PO BOX 035184S
4.60	9.20	100550	AMAZON CAPITAL PO BOX 035184S
10.79	10.79	100550	AMAZON CAPITAL PO BOX 035184S
13.57	40.71	100550	AMAZON CAPITAL PO BOX 035184S
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184S
24.00	24.00	100550	AMAZON CAPITAL PO BOX 035184S
24.99	49.98	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
18.99	189.90	100550	AMAZON CAPITAL PO BOX 035184S
-	-	100538	PROJECT LEAD T 5939 CASTLE CRE
6.50	65.00	100538	PROJECT LEAD T 5939 CASTLE CRE
24.00	48.00	100538	PROJECT LEAD T 5939 CASTLE CRE
16.75	100.50	100538	PROJECT LEAD T 5939 CASTLE CRE
36.00	36.00	100538	PROJECT LEAD T 5939 CASTLE CRE
3.95	3.95	100538	PROJECT LEAD T 5939 CASTLE CRE
540.00	2,160.00	100538	PROJECT LEAD T 5939 CASTLE CRE
115.00	575.00	100538	PROJECT LEAD T 5939 CASTLE CRE
-	-	100538	PROJECT LEAD T 5939 CASTLE CRE
6.50	32.50	100538	PROJECT LEAD T 5939 CASTLE CRE
30.00	60.00	100538	PROJECT LEAD T 5939 CASTLE CRE
14.50	58.00	100538	PROJECT LEAD T 5939 CASTLE CRE
3.50	17.50	100538	PROJECT LEAD T 5939 CASTLE CRE
9.25	9.25	100538	PROJECT LEAD T 5939 CASTLE CRE
5.75	28.75	100538	PROJECT LEAD T 5939 CASTLE CRE
5.25	26.25	100538	PROJECT LEAD T 5939 CASTLE CRE
12.75	63.75	100538	PROJECT LEAD T 5939 CASTLE CRE
7.50	7.50	100538	PROJECT LEAD T 5939 CASTLE CRE
5.00	5.00	100538	PROJECT LEAD T 5939 CASTLE CRE
5.00	5.00	100538	PROJECT LEAD T 5939 CASTLE CRE
10.75	53.75	100538	PROJECT LEAD T 5939 CASTLE CRE
20.25	101.25	100538	PROJECT LEAD T 5939 CASTLE CRE
5.00	25.00	100538	PROJECT LEAD T 5939 CASTLE CRE
9.50	9.50	100538	PROJECT LEAD T 5939 CASTLE CRE
8.25	8.25	100538	PROJECT LEAD T 5939 CASTLE CRE
5.75	5.75	100538	PROJECT LEAD T 5939 CASTLE CRE
115.00	345.00	100538	PROJECT LEAD T 5939 CASTLE CRE
34.75	104.25	100538	PROJECT LEAD T 5939 CASTLE CRE
3.50	17.50	100538	PROJECT LEAD T 5939 CASTLE CRE
9.75	48.75	100538	PROJECT LEAD T 5939 CASTLE CRE
68.10	204.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.29	16.58	100397	SCHOOL SPECIAL W6316 DESIGN DI
20.72	20.72	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.83	5.83	100397	SCHOOL SPECIAL W6316 DESIGN DI

13.58	40.74	100550	AMAZON CAPITAL PO BOX 035184SI
7.98	15.96	100550	AMAZON CAPITAL PO BOX 035184SI
7.56	272.16	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
18.24	182.40	100550	AMAZON CAPITAL PO BOX 035184SI
26.69	26.69	100357	STAPLES BUSINE 41541 ELEVEN MI
22.21	111.05	100357	STAPLES BUSINE 41541 ELEVEN MI
1.54	55.44	100357	STAPLES BUSINE 41541 ELEVEN MI
2.57	92.52	100357	STAPLES BUSINE 41541 ELEVEN MI
7.79	93.48	100357	STAPLES BUSINE 41541 ELEVEN MI
13.06	26.12	100357	STAPLES BUSINE 41541 ELEVEN MI
1.28	30.72	100357	STAPLES BUSINE 41541 ELEVEN MI
5.29	42.32	100357	STAPLES BUSINE 41541 ELEVEN MI
4.59	9.18	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	15.82	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	15.82	100357	STAPLES BUSINE 41541 ELEVEN MI
2.99	5.98	100357	STAPLES BUSINE 41541 ELEVEN MI
3.27	13.08	100357	STAPLES BUSINE 41541 ELEVEN MI
68.10	68.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.29	16.58	100397	SCHOOL SPECIAL W6316 DESIGN DI
30.51	61.02	100397	SCHOOL SPECIAL W6316 DESIGN DI
20.72	20.72	100397	SCHOOL SPECIAL W6316 DESIGN DI
49.15	49.15	100397	SCHOOL SPECIAL W6316 DESIGN DI
26.69	320.28	100357	STAPLES BUSINE 41541 ELEVEN MI
22.21	111.05	100357	STAPLES BUSINE 41541 ELEVEN MI
3.78	453.60	100357	STAPLES BUSINE 41541 ELEVEN MI
9.14	137.10	100357	STAPLES BUSINE 41541 ELEVEN MI
12.49	12.49	100357	STAPLES BUSINE 41541 ELEVEN MI
30.49	30.49	100357	STAPLES BUSINE 41541 ELEVEN MI
85.99	171.98	100357	STAPLES BUSINE 41541 ELEVEN MI
6.17	18.51	100357	STAPLES BUSINE 41541 ELEVEN MI
10.73	21.46	100357	STAPLES BUSINE 41541 ELEVEN MI
25,129.50	25,129.50	101104	AMERICAN READI PO BOX 830802PI
10,633.33	31,900.00	100278	ATHLETICO LTD PO BOX 7400701S
3.28	9.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.29	16.58	100397	SCHOOL SPECIAL W6316 DESIGN DI
30.51	30.51	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.83	5.83	100397	SCHOOL SPECIAL W6316 DESIGN DI
49.15	49.15	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.58	40.74	100550	AMAZON CAPITAL PO BOX 035184SI
24.45	24.45	100550	AMAZON CAPITAL PO BOX 035184SI
8.85	8.85	100550	AMAZON CAPITAL PO BOX 035184SI
8.02	48.12	100550	AMAZON CAPITAL PO BOX 035184SI
26.09	26.09	100550	AMAZON CAPITAL PO BOX 035184SI
20.48	40.96	100550	AMAZON CAPITAL PO BOX 035184SI
3.28	16.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.83	11.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
22.21	111.05	100357	STAPLES BUSINE 41541 ELEVEN MI
1.54	184.80	100357	STAPLES BUSINE 41541 ELEVEN MI

2.57	77.10	100357	STAPLES BUSINE 41541 ELEVEN MI
5.29	158.70	100357	STAPLES BUSINE 41541 ELEVEN MI
3.24	6.48	100357	STAPLES BUSINE 41541 ELEVEN MI
20.89	41.78	100357	STAPLES BUSINE 41541 ELEVEN MI
6.85	20.55	100357	STAPLES BUSINE 41541 ELEVEN MI
3.27	32.70	100357	STAPLES BUSINE 41541 ELEVEN MI
2.25	90.00	100357	STAPLES BUSINE 41541 ELEVEN MI
13.58	40.74	100550	AMAZON CAPITAL PO BOX 035184SI
5.96	17.88	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
29.93	89.79	100550	AMAZON CAPITAL PO BOX 035184SI
24.45	24.45	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
18.24	182.40	100550	AMAZON CAPITAL PO BOX 035184SI
22.21	111.05	100357	STAPLES BUSINE 41541 ELEVEN MI
1.54	184.80	100357	STAPLES BUSINE 41541 ELEVEN MI
2.57	154.20	100357	STAPLES BUSINE 41541 ELEVEN MI
13.06	78.36	100357	STAPLES BUSINE 41541 ELEVEN MI
29.36	117.44	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	15.82	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	7.91	100357	STAPLES BUSINE 41541 ELEVEN MI
16.48	32.96	100357	STAPLES BUSINE 41541 ELEVEN MI
5.79	5.79	100357	STAPLES BUSINE 41541 ELEVEN MI
3.27	26.16	100357	STAPLES BUSINE 41541 ELEVEN MI
5.98	17.94	100550	AMAZON CAPITAL PO BOX 035184SI
30.90	30.90	100550	AMAZON CAPITAL PO BOX 035184SI
26.05	26.05	100550	AMAZON CAPITAL PO BOX 035184SI
41.69	250.14	100357	STAPLES BUSINE 41541 ELEVEN MI
22.21	111.05	100357	STAPLES BUSINE 41541 ELEVEN MI
1.38	13.80	100357	STAPLES BUSINE 41541 ELEVEN MI
29.36	88.08	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	15.82	100357	STAPLES BUSINE 41541 ELEVEN MI
5.79	17.37	100357	STAPLES BUSINE 41541 ELEVEN MI
3.27	32.70	100357	STAPLES BUSINE 41541 ELEVEN MI
2.89	69.36	100357	STAPLES BUSINE 41541 ELEVEN MI
1.64	19.68	100357	STAPLES BUSINE 41541 ELEVEN MI
8.29	16.58	100397	SCHOOL SPECIAL W6316 DESIGN DI
30.51	91.53	100397	SCHOOL SPECIAL W6316 DESIGN DI
20.72	62.16	100397	SCHOOL SPECIAL W6316 DESIGN DI
68.10	68.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.28	45.92	100397	SCHOOL SPECIAL W6316 DESIGN DI
30.51	30.51	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.06	13.06	100357	STAPLES BUSINE 41541 ELEVEN MI
5.29	856.98	100357	STAPLES BUSINE 41541 ELEVEN MI
12.08	24.16	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	15.82	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	15.82	100357	STAPLES BUSINE 41541 ELEVEN MI
16.48	16.48	100357	STAPLES BUSINE 41541 ELEVEN MI
7.40	14.80	100357	STAPLES BUSINE 41541 ELEVEN MI

9.16	36.64	100357	STAPLES BUSINE 41541 ELEVEN MI
3.79	303.20	100357	STAPLES BUSINE 41541 ELEVEN MI
13.35	80.10	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
26.39	26.39	100550	AMAZON CAPITAL PO BOX 035184SI
8.85	8.85	100550	AMAZON CAPITAL PO BOX 035184SI
25.17	25.17	100550	AMAZON CAPITAL PO BOX 035184SI
15.69	15.69	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184SI
22.21	111.05	100357	STAPLES BUSINE 41541 ELEVEN MI
5.59	22.36	100357	STAPLES BUSINE 41541 ELEVEN MI
7.49	44.94	100357	STAPLES BUSINE 41541 ELEVEN MI
7.79	46.74	100357	STAPLES BUSINE 41541 ELEVEN MI
5.29	317.40	100357	STAPLES BUSINE 41541 ELEVEN MI
12.59	37.77	100357	STAPLES BUSINE 41541 ELEVEN MI
16.72	50.16	100357	STAPLES BUSINE 41541 ELEVEN MI
30.49	91.47	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	23.73	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	23.73	100357	STAPLES BUSINE 41541 ELEVEN MI
16.48	49.44	100357	STAPLES BUSINE 41541 ELEVEN MI
2.20	6.60	100357	STAPLES BUSINE 41541 ELEVEN MI
3.27	32.70	100357	STAPLES BUSINE 41541 ELEVEN MI
2.25	54.00	100357	STAPLES BUSINE 41541 ELEVEN MI
13.57	40.71	100550	AMAZON CAPITAL PO BOX 035184SI
5.96	17.88	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.43	34.29	100550	AMAZON CAPITAL PO BOX 035184SI
24.00	24.00	100550	AMAZON CAPITAL PO BOX 035184SI
25.11	25.11	100550	AMAZON CAPITAL PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184SI
18.99	189.90	100550	AMAZON CAPITAL PO BOX 035184SI
13.57	40.71	100550	AMAZON CAPITAL PO BOX 035184SI
5.96	17.88	100550	AMAZON CAPITAL PO BOX 035184SI
11.43	34.29	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
51.89	51.89	100550	AMAZON CAPITAL PO BOX 035184SI
18.90	189.00	100550	AMAZON CAPITAL PO BOX 035184SI
3.28	16.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.29	24.87	100397	SCHOOL SPECIAL W6316 DESIGN DI
30.51	91.53	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.83	17.49	100397	SCHOOL SPECIAL W6316 DESIGN DI
49.15	147.45	100397	SCHOOL SPECIAL W6316 DESIGN DI
68.10	204.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.28	16.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.29	24.87	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.80	23.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
20.72	62.16	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.83	5.83	100397	SCHOOL SPECIAL W6316 DESIGN DI
49.15	49.15	100397	SCHOOL SPECIAL W6316 DESIGN DI

26.69	320.28	100357	STAPLES BUSINE	41541 ELEVEN MI
22.21	111.05	100357	STAPLES BUSINE	41541 ELEVEN MI
26.93	26.93	100357	STAPLES BUSINE	41541 ELEVEN MI
16.72	16.72	100357	STAPLES BUSINE	41541 ELEVEN MI
7.91	23.73	100357	STAPLES BUSINE	41541 ELEVEN MI
7.91	23.73	100357	STAPLES BUSINE	41541 ELEVEN MI
6.85	13.70	100357	STAPLES BUSINE	41541 ELEVEN MI
7.06	77.66	100357	STAPLES BUSINE	41541 ELEVEN MI
2.25	90.00	100357	STAPLES BUSINE	41541 ELEVEN MI
8.29	24.87	100397	SCHOOL SPECIAL	W6316 DESIGN DI
20.72	62.16	100397	SCHOOL SPECIAL	W6316 DESIGN DI
12.59	25.18	100357	STAPLES BUSINE	41541 ELEVEN MI
16.72	83.60	100357	STAPLES BUSINE	41541 ELEVEN MI
30.49	91.47	100357	STAPLES BUSINE	41541 ELEVEN MI
7.91	15.82	100357	STAPLES BUSINE	41541 ELEVEN MI
6.85	6.85	100357	STAPLES BUSINE	41541 ELEVEN MI
-	-	100538	PROJECT LEAD T	5939 CASTLE CRE
6.50	32.50	100538	PROJECT LEAD T	5939 CASTLE CRE
60.00	60.00	100538	PROJECT LEAD T	5939 CASTLE CRE
13.00	13.00	100538	PROJECT LEAD T	5939 CASTLE CRE
65.00	325.00	100538	PROJECT LEAD T	5939 CASTLE CRE
24.00	96.00	100538	PROJECT LEAD T	5939 CASTLE CRE
6.00	30.00	100538	PROJECT LEAD T	5939 CASTLE CRE
5.50	27.50	100538	PROJECT LEAD T	5939 CASTLE CRE
20.25	101.25	100538	PROJECT LEAD T	5939 CASTLE CRE
13.00	65.00	100538	PROJECT LEAD T	5939 CASTLE CRE
115.00	345.00	100538	PROJECT LEAD T	5939 CASTLE CRE
183.12	366.24	100550	AMAZON CAPITAL	PO BOX 035184S
169.99	509.97	100550	AMAZON CAPITAL	PO BOX 035184S
24.55	147.30	100550	AMAZON CAPITAL	PO BOX 035184S
52.75	105.50	100538	PROJECT LEAD T	5939 CASTLE CRE
4.00	28.00	100538	PROJECT LEAD T	5939 CASTLE CRE
895.00	3,580.00	100538	PROJECT LEAD T	5939 CASTLE CRE
115.00	345.00	100538	PROJECT LEAD T	5939 CASTLE CRE
780.00	780.00	100538	PROJECT LEAD T	5939 CASTLE CRE
-	-	100538	PROJECT LEAD T	5939 CASTLE CRE
1,559.60	1,559.60	100569	INTEGRITY BUSIN	4740 Talon Court S
8.40	1,680.00	100209	BULK BOOKSTOR	3330 NW YEON AV
7.68	1,152.00	100209	BULK BOOKSTOR	3330 NW YEON AV
-	-	100209	BULK BOOKSTOR	3330 NW YEON AV
10.99	10.99	100550	AMAZON CAPITAL	PO BOX 035184S
32.45	32.45	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	29.97	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
59.99	59.99	100550	AMAZON CAPITAL	PO BOX 035184S
18.49	36.98	100550	AMAZON CAPITAL	PO BOX 035184S
28.37	28.37	100550	AMAZON CAPITAL	PO BOX 035184S
1,559.60	1,559.60	100569	INTEGRITY BUSIN	4740 Talon Court S

1,559.60	1,559.60	100569	INTEGRITY BUSIN 4740 Talon Court S
17.60	35.20	100550	AMAZON CAPITAL PO BOX 035184S
52.02	104.04	100550	AMAZON CAPITAL PO BOX 035184S
18.00	36.00	100550	AMAZON CAPITAL PO BOX 035184S
84.95	339.80	100550	AMAZON CAPITAL PO BOX 035184S
71.98	359.90	100550	AMAZON CAPITAL PO BOX 035184S
9.70	58.20	100550	AMAZON CAPITAL PO BOX 035184S
25.34	25.34	100550	AMAZON CAPITAL PO BOX 035184S
59.95	59.95	100550	AMAZON CAPITAL PO BOX 035184S
19.96	39.92	100550	AMAZON CAPITAL PO BOX 035184S
71.60	358.00	100550	AMAZON CAPITAL PO BOX 035184S
58.10	58.10	100550	AMAZON CAPITAL PO BOX 035184S
15.95	15.95	100550	AMAZON CAPITAL PO BOX 035184S
19.28	19.28	100550	AMAZON CAPITAL PO BOX 035184S
28.99	28.99	100550	AMAZON CAPITAL PO BOX 035184S
47.85	191.40	100550	AMAZON CAPITAL PO BOX 035184S
79.99	159.98	100550	AMAZON CAPITAL PO BOX 035184S
9.99	39.96	100550	AMAZON CAPITAL PO BOX 035184S
8.37	8.37	100550	AMAZON CAPITAL PO BOX 035184S
36.99	36.99	100550	AMAZON CAPITAL PO BOX 035184S
16.99	33.98	100550	AMAZON CAPITAL PO BOX 035184S
60.99	60.99	100550	AMAZON CAPITAL PO BOX 035184S
35.99	107.97	100550	AMAZON CAPITAL PO BOX 035184S
59.98	59.98	100550	AMAZON CAPITAL PO BOX 035184S
1,559.60	1,559.60	100569	INTEGRITY BUSIN 4740 Talon Court S
849.00	1,698.00	100550	AMAZON CAPITAL PO BOX 035184S
59.99	119.98	100550	AMAZON CAPITAL PO BOX 035184S
300.00	300.00	101104	AMERICAN READI PO BOX 830802P
300.00	600.00	101104	AMERICAN READI PO BOX 830802P
10.25	1,845.00	100576	LEARNING WITHO 806 WEST DIAMO
10.25	1,640.00	100576	LEARNING WITHO 806 WEST DIAMO
10.25	1,845.00	100576	LEARNING WITHO 806 WEST DIAMO
533.00	533.00	100576	LEARNING WITHO 806 WEST DIAMO
60.00	60.00	100538	PROJECT LEAD T 5939 CASTLE CRE
24.00	96.00	100538	PROJECT LEAD T 5939 CASTLE CRE
16.75	251.25	100538	PROJECT LEAD T 5939 CASTLE CRE
6.00	30.00	100538	PROJECT LEAD T 5939 CASTLE CRE
1,559.60	1,559.60	100569	INTEGRITY BUSIN 4740 Talon Court S
162.96	162.96	100550	AMAZON CAPITAL PO BOX 035184S
4.84	14.52	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	9.27	100526	CAROLINA BIOLO 2700 YORK ROAD
11.69	35.07	100526	CAROLINA BIOLO 2700 YORK ROAD
2.74	16.44	100526	CAROLINA BIOLO 2700 YORK ROAD
7.00	42.00	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	17.19	100526	CAROLINA BIOLO 2700 YORK ROAD
2.24	13.44	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	8.67	100526	CAROLINA BIOLO 2700 YORK ROAD
2.17	26.04	100526	CAROLINA BIOLO 2700 YORK ROAD
4.60	13.80	100526	CAROLINA BIOLO 2700 YORK ROAD

7.74	23.22	100526	CAROLINA BIOLO 2700 YORK ROAD
4.56	13.68	100526	CAROLINA BIOLO 2700 YORK ROAD
10.92	32.76	100526	CAROLINA BIOLO 2700 YORK ROAD
49.20	147.60	100526	CAROLINA BIOLO 2700 YORK ROAD
5.19	15.57	100526	CAROLINA BIOLO 2700 YORK ROAD
4.84	14.52	100526	CAROLINA BIOLO 2700 YORK ROAD
2.45	14.70	100526	CAROLINA BIOLO 2700 YORK ROAD
5.13	30.78	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	11.61	100526	CAROLINA BIOLO 2700 YORK ROAD
5.94	17.82	100526	CAROLINA BIOLO 2700 YORK ROAD
3.63	10.89	100526	CAROLINA BIOLO 2700 YORK ROAD
2.80	8.40	100526	CAROLINA BIOLO 2700 YORK ROAD
24.90	74.70	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	18.54	100526	CAROLINA BIOLO 2700 YORK ROAD
75.74	75.74	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
7.00	7.00	100526	CAROLINA BIOLO 2700 YORK ROAD
8.63	8.63	100526	CAROLINA BIOLO 2700 YORK ROAD
10.92	10.92	100526	CAROLINA BIOLO 2700 YORK ROAD
49.20	49.20	100526	CAROLINA BIOLO 2700 YORK ROAD
20.65	20.65	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
355,028.90	355,028.90	100038	DELTA NETWORK 420 ENTERPRISE
25.99	51.98	100550	AMAZON CAPITAL PO BOX 035184S
22.49	22.49	100550	AMAZON CAPITAL PO BOX 035184S
24.93	24.93	100550	AMAZON CAPITAL PO BOX 035184S
16.15	32.30	100526	CAROLINA BIOLO 2700 YORK ROAD
2.94	23.52	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	30.96	100526	CAROLINA BIOLO 2700 YORK ROAD
3.48	6.96	100526	CAROLINA BIOLO 2700 YORK ROAD
13.40	26.80	100526	CAROLINA BIOLO 2700 YORK ROAD
5.66	22.64	100526	CAROLINA BIOLO 2700 YORK ROAD
9.80	19.60	100526	CAROLINA BIOLO 2700 YORK ROAD
11.69	46.76	100526	CAROLINA BIOLO 2700 YORK ROAD
2.18	30.52	100526	CAROLINA BIOLO 2700 YORK ROAD
0.25	1.50	100526	CAROLINA BIOLO 2700 YORK ROAD
5.55	11.10	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	7.74	100526	CAROLINA BIOLO 2700 YORK ROAD
3.13	12.52	100526	CAROLINA BIOLO 2700 YORK ROAD
7.58	15.16	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	9.88	100526	CAROLINA BIOLO 2700 YORK ROAD
7.89	31.56	100526	CAROLINA BIOLO 2700 YORK ROAD
1.03	4.12	100526	CAROLINA BIOLO 2700 YORK ROAD
44.89	44.89	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
19.19	19.19	100550	AMAZON CAPITAL PO BOX 035184S
84.94	339.76	100550	AMAZON CAPITAL PO BOX 035184S
72.43	362.15	100550	AMAZON CAPITAL PO BOX 035184S
22.98	22.98	100550	AMAZON CAPITAL PO BOX 035184S

36.59	36.59	100550	AMAZON CAPITAL PO BOX 035184SI
1,779.00	1,779.00	100501	STAFFORD SMITH 2406 HILTONFERI
1.91	5.73	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	5.73	100526	CAROLINA BIOLO 2700 YORK ROAD
3.63	10.89	100526	CAROLINA BIOLO 2700 YORK ROAD
4.41	13.23	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	49.77	100526	CAROLINA BIOLO 2700 YORK ROAD
4.07	32.56	100526	CAROLINA BIOLO 2700 YORK ROAD
2.36	7.08	100526	CAROLINA BIOLO 2700 YORK ROAD
13.40	40.20	100526	CAROLINA BIOLO 2700 YORK ROAD
12.67	38.01	100526	CAROLINA BIOLO 2700 YORK ROAD
12.65	75.90	100526	CAROLINA BIOLO 2700 YORK ROAD
7.78	23.34	100526	CAROLINA BIOLO 2700 YORK ROAD
5.66	16.98	100526	CAROLINA BIOLO 2700 YORK ROAD
1.47	4.41	100526	CAROLINA BIOLO 2700 YORK ROAD
2.31	6.93	100526	CAROLINA BIOLO 2700 YORK ROAD
2.04	6.12	100526	CAROLINA BIOLO 2700 YORK ROAD
6.80	20.40	100526	CAROLINA BIOLO 2700 YORK ROAD
2.27	6.81	100526	CAROLINA BIOLO 2700 YORK ROAD
36.41	36.41	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
7.78	15.56	100526	CAROLINA BIOLO 2700 YORK ROAD
2.45	9.80	100526	CAROLINA BIOLO 2700 YORK ROAD
5.18	10.36	100526	CAROLINA BIOLO 2700 YORK ROAD
5.49	10.98	100526	CAROLINA BIOLO 2700 YORK ROAD
20.90	41.80	100526	CAROLINA BIOLO 2700 YORK ROAD
5.87	11.74	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	5.78	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	9.88	100526	CAROLINA BIOLO 2700 YORK ROAD
6.94	13.88	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	58.05	100526	CAROLINA BIOLO 2700 YORK ROAD
25.25	25.25	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100014	SCHOLASTIC EDU PO BOX 3720JEFF
-	-	100014	SCHOLASTIC EDU PO BOX 3720JEFF
-	-	100014	SCHOLASTIC EDU PO BOX 3720JEFF
1.00	1.00	100014	SCHOLASTIC EDU PO BOX 3720JEFF
1.80	1.80	100014	SCHOLASTIC EDU PO BOX 3720JEFF
191.00	191.00	100014	SCHOLASTIC EDU PO BOX 3720JEFF
90.14	90.14	100014	SCHOLASTIC EDU PO BOX 3720JEFF
86.48	86.48	100014	SCHOLASTIC EDU PO BOX 3720JEFF
8.49	8.49	100014	SCHOLASTIC EDU PO BOX 3720JEFF
-	-	100014	SCHOLASTIC EDU PO BOX 3720JEFF
3,060.00	3,060.00	100409	FRONTLINE EDUC 1400 ATWATER DI
1,670.00	1,670.00	100409	FRONTLINE EDUC 1400 ATWATER DI
3,060.00	3,060.00	100409	FRONTLINE EDUC 1400 ATWATER DI
16.46	32.92	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	11.56	100526	CAROLINA BIOLO 2700 YORK ROAD
0.93	11.16	100526	CAROLINA BIOLO 2700 YORK ROAD

10.16	20.32	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	7.74	100526	CAROLINA BIOLO 2700 YORK ROAD
2.93	5.86	100526	CAROLINA BIOLO 2700 YORK ROAD
12.67	25.34	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
6.12	12.24	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	38.20	100526	CAROLINA BIOLO 2700 YORK ROAD
4.60	9.20	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	3.82	100526	CAROLINA BIOLO 2700 YORK ROAD
1.96	11.76	100526	CAROLINA BIOLO 2700 YORK ROAD
7.74	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	23.22	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	3.82	100526	CAROLINA BIOLO 2700 YORK ROAD
3.88	7.76	100526	CAROLINA BIOLO 2700 YORK ROAD
2.20	4.40	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	5.78	100526	CAROLINA BIOLO 2700 YORK ROAD
4.17	8.34	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	5.78	100526	CAROLINA BIOLO 2700 YORK ROAD
6.80	27.20	100526	CAROLINA BIOLO 2700 YORK ROAD
2.97	5.94	100526	CAROLINA BIOLO 2700 YORK ROAD
5.92	23.68	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	45.50	100526	CAROLINA BIOLO 2700 YORK ROAD
7.13	28.52	100526	CAROLINA BIOLO 2700 YORK ROAD
2.36	4.72	100526	CAROLINA BIOLO 2700 YORK ROAD
4.84	29.04	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	5.78	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	45.50	100526	CAROLINA BIOLO 2700 YORK ROAD
56.25	56.25	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
5.18	15.54	100526	CAROLINA BIOLO 2700 YORK ROAD
3.50	3.50	100526	CAROLINA BIOLO 2700 YORK ROAD
0.38	4.56	100526	CAROLINA BIOLO 2700 YORK ROAD
20.90	62.70	100526	CAROLINA BIOLO 2700 YORK ROAD
12.24	36.72	100526	CAROLINA BIOLO 2700 YORK ROAD
19.60	19.60	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
15.99	63.96	100550	AMAZON CAPITAL PO BOX 035184SI
13.89	55.56	100550	AMAZON CAPITAL PO BOX 035184SI
11.39	45.56	100550	AMAZON CAPITAL PO BOX 035184SI
59.99	59.99	100550	AMAZON CAPITAL PO BOX 035184SI
29.99	29.99	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184SI
3.87	61.92	100526	CAROLINA BIOLO 2700 YORK ROAD
3.48	6.96	100526	CAROLINA BIOLO 2700 YORK ROAD
16.15	32.30	100526	CAROLINA BIOLO 2700 YORK ROAD
5.66	22.64	100526	CAROLINA BIOLO 2700 YORK ROAD
9.80	19.60	100526	CAROLINA BIOLO 2700 YORK ROAD
14.25	28.50	100526	CAROLINA BIOLO 2700 YORK ROAD

11.69	46.76	100526	CAROLINA BIOLO 2700 YORK ROAD
2.07	41.40	100526	CAROLINA BIOLO 2700 YORK ROAD
1.03	4.12	100526	CAROLINA BIOLO 2700 YORK ROAD
1.57	3.14	100526	CAROLINA BIOLO 2700 YORK ROAD
3.13	12.52	100526	CAROLINA BIOLO 2700 YORK ROAD
5.55	11.10	100526	CAROLINA BIOLO 2700 YORK ROAD
7.89	15.78	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	7.74	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	9.88	100526	CAROLINA BIOLO 2700 YORK ROAD
5.49	10.98	100526	CAROLINA BIOLO 2700 YORK ROAD
45.90	45.90	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	3.82	100526	CAROLINA BIOLO 2700 YORK ROAD
15.43	30.86	100526	CAROLINA BIOLO 2700 YORK ROAD
2.94	5.88	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	3.82	100526	CAROLINA BIOLO 2700 YORK ROAD
3.63	7.26	100526	CAROLINA BIOLO 2700 YORK ROAD
0.93	22.32	100526	CAROLINA BIOLO 2700 YORK ROAD
4.41	44.10	100526	CAROLINA BIOLO 2700 YORK ROAD
6.80	27.20	100526	CAROLINA BIOLO 2700 YORK ROAD
12.92	25.84	100526	CAROLINA BIOLO 2700 YORK ROAD
12.67	50.68	100526	CAROLINA BIOLO 2700 YORK ROAD
8.75	35.00	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	12.36	100526	CAROLINA BIOLO 2700 YORK ROAD
3.58	7.16	100526	CAROLINA BIOLO 2700 YORK ROAD
2.36	4.72	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
14.25	28.50	100526	CAROLINA BIOLO 2700 YORK ROAD
6.60	39.60	100526	CAROLINA BIOLO 2700 YORK ROAD
12.65	75.90	100526	CAROLINA BIOLO 2700 YORK ROAD
56.28	56.28	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
4.84	14.52	100526	CAROLINA BIOLO 2700 YORK ROAD
6.47	19.41	100526	CAROLINA BIOLO 2700 YORK ROAD
10.13	30.39	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	68.25	100526	CAROLINA BIOLO 2700 YORK ROAD
5.62	16.86	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	9.27	100526	CAROLINA BIOLO 2700 YORK ROAD
7.00	42.00	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	29.64	100526	CAROLINA BIOLO 2700 YORK ROAD
5.49	16.47	100526	CAROLINA BIOLO 2700 YORK ROAD
4.56	13.68	100526	CAROLINA BIOLO 2700 YORK ROAD
53.15	159.45	100526	CAROLINA BIOLO 2700 YORK ROAD
3.13	18.78	100526	CAROLINA BIOLO 2700 YORK ROAD
4.60	13.80	100526	CAROLINA BIOLO 2700 YORK ROAD
7.74	23.22	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	8.67	100526	CAROLINA BIOLO 2700 YORK ROAD
4.84	14.52	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	11.46	100526	CAROLINA BIOLO 2700 YORK ROAD

5.19	15.57	100526	CAROLINA BIOLO 2700 YORK ROAD
2.17	13.02	100526	CAROLINA BIOLO 2700 YORK ROAD
10.92	32.76	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	11.61	100526	CAROLINA BIOLO 2700 YORK ROAD
5.13	15.39	100526	CAROLINA BIOLO 2700 YORK ROAD
5.94	17.82	100526	CAROLINA BIOLO 2700 YORK ROAD
3.63	10.89	100526	CAROLINA BIOLO 2700 YORK ROAD
24.90	74.70	100526	CAROLINA BIOLO 2700 YORK ROAD
2.24	6.72	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	8.67	100526	CAROLINA BIOLO 2700 YORK ROAD
62.24	62.24	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
6.33	37.98	100397	SCHOOL SPECIAL W6316 DESIGN DI
38.97	116.91	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.77	57.70	100357	STAPLES BUSINE 41541 ELEVEN MI
16.46	32.92	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	11.56	100526	CAROLINA BIOLO 2700 YORK ROAD
10.16	20.32	100526	CAROLINA BIOLO 2700 YORK ROAD
12.67	25.34	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
0.93	11.16	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	7.74	100526	CAROLINA BIOLO 2700 YORK ROAD
2.93	5.86	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	15.28	100526	CAROLINA BIOLO 2700 YORK ROAD
4.60	9.20	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	3.82	100526	CAROLINA BIOLO 2700 YORK ROAD
6.12	12.24	100526	CAROLINA BIOLO 2700 YORK ROAD
3.88	7.76	100526	CAROLINA BIOLO 2700 YORK ROAD
1.96	11.76	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	3.82	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
7.74	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
2.97	5.94	100526	CAROLINA BIOLO 2700 YORK ROAD
2.20	4.40	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	5.78	100526	CAROLINA BIOLO 2700 YORK ROAD
5.92	23.68	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	5.78	100526	CAROLINA BIOLO 2700 YORK ROAD
4.17	8.34	100526	CAROLINA BIOLO 2700 YORK ROAD
7.13	14.26	100526	CAROLINA BIOLO 2700 YORK ROAD
2.36	4.72	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	11.56	100526	CAROLINA BIOLO 2700 YORK ROAD
6.80	27.20	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	45.50	100526	CAROLINA BIOLO 2700 YORK ROAD
50.12	50.12	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
7.78	15.56	100526	CAROLINA BIOLO 2700 YORK ROAD
3.41	20.46	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	11.30	100526	CAROLINA BIOLO 2700 YORK ROAD

1.97	7.88	100526	CAROLINA BIOLO 2700 YORK ROAD
9.74	19.48	100526	CAROLINA BIOLO 2700 YORK ROAD
2.45	9.80	100526	CAROLINA BIOLO 2700 YORK ROAD
4.70	9.40	100526	CAROLINA BIOLO 2700 YORK ROAD
5.49	10.98	100526	CAROLINA BIOLO 2700 YORK ROAD
5.87	11.74	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	5.78	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	9.88	100526	CAROLINA BIOLO 2700 YORK ROAD
6.94	13.88	100526	CAROLINA BIOLO 2700 YORK ROAD
26.93	26.93	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	7.74	100526	CAROLINA BIOLO 2700 YORK ROAD
3.99	15.96	100526	CAROLINA BIOLO 2700 YORK ROAD
7.34	29.36	100526	CAROLINA BIOLO 2700 YORK ROAD
5.55	11.10	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	19.76	100526	CAROLINA BIOLO 2700 YORK ROAD
6.80	27.20	100526	CAROLINA BIOLO 2700 YORK ROAD
5.39	21.56	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	11.30	100526	CAROLINA BIOLO 2700 YORK ROAD
1.51	6.04	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	11.56	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	7.64	100526	CAROLINA BIOLO 2700 YORK ROAD
6.94	13.88	100526	CAROLINA BIOLO 2700 YORK ROAD
4.84	9.68	100526	CAROLINA BIOLO 2700 YORK ROAD
5.62	11.24	100526	CAROLINA BIOLO 2700 YORK ROAD
5.82	34.92	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
48.71	48.71	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	11.61	100526	CAROLINA BIOLO 2700 YORK ROAD
7.34	44.04	100526	CAROLINA BIOLO 2700 YORK ROAD
5.55	16.65	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	49.77	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	49.77	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	49.77	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	29.64	100526	CAROLINA BIOLO 2700 YORK ROAD
5.39	16.17	100526	CAROLINA BIOLO 2700 YORK ROAD
6.80	40.80	100526	CAROLINA BIOLO 2700 YORK ROAD
8.41	25.23	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	16.95	100526	CAROLINA BIOLO 2700 YORK ROAD
1.51	31.71	100526	CAROLINA BIOLO 2700 YORK ROAD
5.94	17.82	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	17.34	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	11.46	100526	CAROLINA BIOLO 2700 YORK ROAD
6.94	20.82	100526	CAROLINA BIOLO 2700 YORK ROAD

4.84	14.52	100526	CAROLINA BIOLO 2700 YORK ROAD
5.62	16.86	100526	CAROLINA BIOLO 2700 YORK ROAD
5.82	34.92	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	46.44	100526	CAROLINA BIOLO 2700 YORK ROAD
68.47	68.47	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
2.64	13.20	100550	AMAZON CAPITAL PO BOX 035184S
3.89	7.78	100550	AMAZON CAPITAL PO BOX 035184S
24.49	24.49	100357	STAPLES BUSINE 41541 ELEVEN MI
5.99	5.99	100357	STAPLES BUSINE 41541 ELEVEN MI
9.62	48.10	100357	STAPLES BUSINE 41541 ELEVEN MI
2.85	14.25	100357	STAPLES BUSINE 41541 ELEVEN MI
11.09	11.09	100357	STAPLES BUSINE 41541 ELEVEN MI
2.49	7.47	100357	STAPLES BUSINE 41541 ELEVEN MI
34.51	103.53	100357	STAPLES BUSINE 41541 ELEVEN MI
50.30	100.60	100357	STAPLES BUSINE 41541 ELEVEN MI
11.22	22.44	100357	STAPLES BUSINE 41541 ELEVEN MI
8.16	391.68	100357	STAPLES BUSINE 41541 ELEVEN MI
1.05	5.25	100357	STAPLES BUSINE 41541 ELEVEN MI
5.21	20.84	100357	STAPLES BUSINE 41541 ELEVEN MI
1.86	1.86	100357	STAPLES BUSINE 41541 ELEVEN MI
8.65	34.60	100357	STAPLES BUSINE 41541 ELEVEN MI
4.29	17.16	100357	STAPLES BUSINE 41541 ELEVEN MI
8.25	16.50	100357	STAPLES BUSINE 41541 ELEVEN MI
16.46	32.92	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	11.56	100526	CAROLINA BIOLO 2700 YORK ROAD
4.27	8.54	100526	CAROLINA BIOLO 2700 YORK ROAD
10.16	20.32	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	7.74	100526	CAROLINA BIOLO 2700 YORK ROAD
2.93	5.86	100526	CAROLINA BIOLO 2700 YORK ROAD
12.67	25.34	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
6.12	12.24	100526	CAROLINA BIOLO 2700 YORK ROAD
27.42	54.84	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	3.82	100526	CAROLINA BIOLO 2700 YORK ROAD
4.24	8.48	100526	CAROLINA BIOLO 2700 YORK ROAD
3.18	19.08	100526	CAROLINA BIOLO 2700 YORK ROAD
7.74	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	11.30	100526	CAROLINA BIOLO 2700 YORK ROAD
6.12	12.24	100526	CAROLINA BIOLO 2700 YORK ROAD
2.20	4.40	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	11.56	100526	CAROLINA BIOLO 2700 YORK ROAD
4.17	8.34	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	5.78	100526	CAROLINA BIOLO 2700 YORK ROAD
6.80	27.20	100526	CAROLINA BIOLO 2700 YORK ROAD
5.92	23.68	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	45.50	100526	CAROLINA BIOLO 2700 YORK ROAD

2.36	4.72	100526	CAROLINA BIOLO 2700 YORK ROAD
2.97	5.94	100526	CAROLINA BIOLO 2700 YORK ROAD
7.13	28.52	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	17.34	100526	CAROLINA BIOLO 2700 YORK ROAD
53.82	53.82	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
6.33	50.64	100397	SCHOOL SPECIAL W6316 DESIGN DI
38.97	77.94	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.33	50.64	100397	SCHOOL SPECIAL W6316 DESIGN DI
38.97	77.94	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.33	50.64	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.87	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	19.76	100526	CAROLINA BIOLO 2700 YORK ROAD
8.41	16.82	100526	CAROLINA BIOLO 2700 YORK ROAD
6.80	27.20	100526	CAROLINA BIOLO 2700 YORK ROAD
7.34	14.68	100526	CAROLINA BIOLO 2700 YORK ROAD
5.91	59.10	100526	CAROLINA BIOLO 2700 YORK ROAD
2.93	11.72	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	12.36	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
16.59	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	19.76	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	22.60	100526	CAROLINA BIOLO 2700 YORK ROAD
1.51	24.16	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	46.44	100526	CAROLINA BIOLO 2700 YORK ROAD
14.25	28.50	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	17.34	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	11.46	100526	CAROLINA BIOLO 2700 YORK ROAD
6.94	13.88	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
5.82	34.92	100526	CAROLINA BIOLO 2700 YORK ROAD
1.96	11.76	100526	CAROLINA BIOLO 2700 YORK ROAD
64.29	64.29	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
4.84	9.68	100526	CAROLINA BIOLO 2700 YORK ROAD
6.47	12.94	100526	CAROLINA BIOLO 2700 YORK ROAD
11.69	23.38	100526	CAROLINA BIOLO 2700 YORK ROAD
5.62	11.24	100526	CAROLINA BIOLO 2700 YORK ROAD
1.91	3.82	100526	CAROLINA BIOLO 2700 YORK ROAD
2.24	4.48	100526	CAROLINA BIOLO 2700 YORK ROAD
2.89	5.78	100526	CAROLINA BIOLO 2700 YORK ROAD
8.95	8.95	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
60.00	3,000.00	100023	HOUGHTON MIFFL 14046 COLLECTIC
-	-	100023	HOUGHTON MIFFL 14046 COLLECTIC
480.00	480.00	100023	HOUGHTON MIFFL 14046 COLLECTIC
6.65	6.65	100526	CAROLINA BIOLO 2700 YORK ROAD
12.67	12.67	100526	CAROLINA BIOLO 2700 YORK ROAD

16.59	16.59	100526	CAROLINA BIOLO	2700 YORK ROAD
2.20	2.20	100526	CAROLINA BIOLO	2700 YORK ROAD
3.87	3.87	100526	CAROLINA BIOLO	2700 YORK ROAD
2.89	2.89	100526	CAROLINA BIOLO	2700 YORK ROAD
4.17	4.17	100526	CAROLINA BIOLO	2700 YORK ROAD
6.80	6.80	100526	CAROLINA BIOLO	2700 YORK ROAD
2.89	2.89	100526	CAROLINA BIOLO	2700 YORK ROAD
8.95	8.95	100526	CAROLINA BIOLO	2700 YORK ROAD
-	-	100526	CAROLINA BIOLO	2700 YORK ROAD
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	351.00	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	351.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	162.00	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	162.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	2,716.20	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	2,716.20	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	1,792.80	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	1,792.80	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	675.00	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	675.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	1,755.00	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	1,755.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	1,814.40	100802	CURRICULUM ASS	153 RANGEWAY F
5.40	1,814.40	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
38.97	38.97	100397	SCHOOL SPECIAL	W6316 DESIGN DI
475.00	87,875.00	101112	IMAGINE LEARNI	8860 E. CHAPARR
33,520.00	33,520.00	101104	AMERICAN READI	PO BOX 830802P
9.82	491.00	100525	ROBERT BROOKE	1465 AXTELL DRI
14.94	74.70	100413	MCGRAW HILL BC	PO BOX 182605C
15.62	15.62	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
14.00	1,750.00	100462	CENGAGE LEARN	PO BOX 936743A
14.00	2,100.00	100462	CENGAGE LEARN	PO BOX 936743A
14.00	2,240.00	100462	CENGAGE LEARN	PO BOX 936743A
609.00	609.00	100462	CENGAGE LEARN	PO BOX 936743A
3,514.99	3,514.99	101114	KRAFT MUSIC	9935 S OAKWOOD

7.99	63.92	100357	STAPLES BUSINE 41541 ELEVEN MI
9.49	28.47	100357	STAPLES BUSINE 41541 ELEVEN MI
0.64	336.00	100357	STAPLES BUSINE 41541 ELEVEN MI
0.46	241.50	100357	STAPLES BUSINE 41541 ELEVEN MI
24.02	48.04	100357	STAPLES BUSINE 41541 ELEVEN MI
4.30	34.40	100357	STAPLES BUSINE 41541 ELEVEN MI
19.99	99.95	100357	STAPLES BUSINE 41541 ELEVEN MI
0.91	91.00	100357	STAPLES BUSINE 41541 ELEVEN MI
0.80	24.00	100357	STAPLES BUSINE 41541 ELEVEN MI
35.97	35.97	100357	STAPLES BUSINE 41541 ELEVEN MI
50.19	50.19	100357	STAPLES BUSINE 41541 ELEVEN MI
5.29	26.45	100357	STAPLES BUSINE 41541 ELEVEN MI
2.89	14.45	100357	STAPLES BUSINE 41541 ELEVEN MI
0.91	4.55	100357	STAPLES BUSINE 41541 ELEVEN MI
32.86	65.72	100357	STAPLES BUSINE 41541 ELEVEN MI
38.17	76.34	100357	STAPLES BUSINE 41541 ELEVEN MI
6.99	6.99	100357	STAPLES BUSINE 41541 ELEVEN MI
9.97	119.64	100550	AMAZON CAPITAL PO BOX 035184SI
5.29	26.45	100357	STAPLES BUSINE 41541 ELEVEN MI
2.89	14.45	100357	STAPLES BUSINE 41541 ELEVEN MI
0.91	4.55	100357	STAPLES BUSINE 41541 ELEVEN MI
32.86	65.72	100357	STAPLES BUSINE 41541 ELEVEN MI
38.17	76.34	100357	STAPLES BUSINE 41541 ELEVEN MI
2,000.00	2,000.00	100090	A G CENTRAL MU 1080 E MAPLE RO
-	-	100014	SCHOLASTIC EDU PO BOX 3720JEFF
-	-	100014	SCHOLASTIC EDU PO BOX 3720JEFF
-	-	100014	SCHOLASTIC EDU PO BOX 3720JEFF
1.00	1.00	100014	SCHOLASTIC EDU PO BOX 3720JEFF
1.80	1.80	100014	SCHOLASTIC EDU PO BOX 3720JEFF
191.00	191.00	100014	SCHOLASTIC EDU PO BOX 3720JEFF
118.94	118.94	100014	SCHOLASTIC EDU PO BOX 3720JEFF
90.14	90.14	100014	SCHOLASTIC EDU PO BOX 3720JEFF
86.48	86.48	100014	SCHOLASTIC EDU PO BOX 3720JEFF
8.49	8.49	100014	SCHOLASTIC EDU PO BOX 3720JEFF
-	-	100014	SCHOLASTIC EDU PO BOX 3720JEFF
97.54	4,194.22	100550	AMAZON CAPITAL PO BOX 035184SI
742.19	742.19	100829	TEACHING STRAT 3088 MOMENTUM
3,000.00	3,000.00	100447	MERIDIAN WINDS BAND INSTRUMEN
9.19	18.38	100550	AMAZON CAPITAL PO BOX 035184SI
13.60	13.60	100550	AMAZON CAPITAL PO BOX 035184SI
7.99	15.98	100550	AMAZON CAPITAL PO BOX 035184SI
129.99	259.98	100550	AMAZON CAPITAL PO BOX 035184SI
30.98	30.98	100550	AMAZON CAPITAL PO BOX 035184SI
34.12	34.12	100357	STAPLES BUSINE 41541 ELEVEN MI
8.55	8.55	100357	STAPLES BUSINE 41541 ELEVEN MI
38.97	77.94	100397	SCHOOL SPECIAL W6316 DESIGN DI
1,559.60	1,559.60	100569	INTEGRITY BUSIN 4740 Talon Court S
1,559.60	1,559.60	100569	INTEGRITY BUSIN 4740 Talon Court S
1,559.60	1,559.60	100569	INTEGRITY BUSIN 4740 Talon Court S

24.00	720.00	100829	TEACHING STRAT	3088 MOMENTUM
-	-	100829	TEACHING STRAT	3088 MOMENTUM
165.00	330.00	100829	TEACHING STRAT	3088 MOMENTUM
137.50	275.00	100829	TEACHING STRAT	3088 MOMENTUM
8.06	24.18	100550	AMAZON CAPITAL	PO BOX 035184SI
8.48	8.48	100550	AMAZON CAPITAL	PO BOX 035184SI
13.79	13.79	100550	AMAZON CAPITAL	PO BOX 035184SI
4.89	4.89	100550	AMAZON CAPITAL	PO BOX 035184SI
9.95	119.40	100550	AMAZON CAPITAL	PO BOX 035184SI
12.33	36.99	100550	AMAZON CAPITAL	PO BOX 035184SI
11.92	143.04	100550	AMAZON CAPITAL	PO BOX 035184SI
37.99	189.95	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184SI
22.49	67.47	100550	AMAZON CAPITAL	PO BOX 035184SI
27.56	27.56	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	26.97	100550	AMAZON CAPITAL	PO BOX 035184SI
19.98	39.96	100550	AMAZON CAPITAL	PO BOX 035184SI
5.29	26.45	100357	STAPLES BUSINE	41541 ELEVEN MI
32.86	98.58	100357	STAPLES BUSINE	41541 ELEVEN MI
2.89	14.45	100357	STAPLES BUSINE	41541 ELEVEN MI
0.91	4.55	100357	STAPLES BUSINE	41541 ELEVEN MI
13.98	27.96	100550	AMAZON CAPITAL	PO BOX 035184SI
12.80	153.60	100550	AMAZON CAPITAL	PO BOX 035184SI
59.98	179.94	100550	AMAZON CAPITAL	PO BOX 035184SI
300.99	902.97	100550	AMAZON CAPITAL	PO BOX 035184SI
45.00	360.00	100550	AMAZON CAPITAL	PO BOX 035184SI
11.99	23.98	100550	AMAZON CAPITAL	PO BOX 035184SI
60.68	182.04	100550	AMAZON CAPITAL	PO BOX 035184SI
12.13	24.26	100550	AMAZON CAPITAL	PO BOX 035184SI
9.43	9.43	100550	AMAZON CAPITAL	PO BOX 035184SI
48.99	48.99	100357	STAPLES BUSINE	41541 ELEVEN MI
23.02	23.02	100357	STAPLES BUSINE	41541 ELEVEN MI
13.06	13.06	100357	STAPLES BUSINE	41541 ELEVEN MI
13.06	13.06	100357	STAPLES BUSINE	41541 ELEVEN MI
13.06	13.06	100357	STAPLES BUSINE	41541 ELEVEN MI
58.99	58.99	100357	STAPLES BUSINE	41541 ELEVEN MI
21.61	21.61	100357	STAPLES BUSINE	41541 ELEVEN MI
15.03	45.09	100357	STAPLES BUSINE	41541 ELEVEN MI
119.99	119.99	100357	STAPLES BUSINE	41541 ELEVEN MI
212.99	212.99	100357	STAPLES BUSINE	41541 ELEVEN MI
28.99	28.99	100357	STAPLES BUSINE	41541 ELEVEN MI
6.81	6.81	100357	STAPLES BUSINE	41541 ELEVEN MI
13.99	83.94	100357	STAPLES BUSINE	41541 ELEVEN MI
5.99	65.89	100012	SCHOLASTIC MAG	PO BOX 3720JEFF
24.74	74.22	100397	SCHOOL SPECIAL	W6316 DESIGN DI
19.26	308.16	100397	SCHOOL SPECIAL	W6316 DESIGN DI
18.89	18.89	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.26	6.26	100397	SCHOOL SPECIAL	W6316 DESIGN DI
37.50	112.50	100357	STAPLES BUSINE	41541 ELEVEN MI

31.05	62.10	100357	STAPLES BUSINE 41541 ELEVEN MI
177.23	6,203.05	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
100.76	2,519.00	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
-	-	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
25.54	1,532.40	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
9.00	315.00	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
22.80	22.80	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
9.00	315.00	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
22.80	22.80	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
250.00	250.00	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
575.43	575.43	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
-	-	101118	WAYSIDE PUBLIS 2 STONEWOOD DI
12.99	38.97	100550	AMAZON CAPITAL PO BOX 035184SI
25.73	51.46	100550	AMAZON CAPITAL PO BOX 035184SI
15.79	15.79	100550	AMAZON CAPITAL PO BOX 035184SI
7.71	7.71	100357	STAPLES BUSINE 41541 ELEVEN MI
13.05	52.20	100357	STAPLES BUSINE 41541 ELEVEN MI
2.06	4.12	100357	STAPLES BUSINE 41541 ELEVEN MI
9.49	18.98	100357	STAPLES BUSINE 41541 ELEVEN MI
4.27	4.27	100357	STAPLES BUSINE 41541 ELEVEN MI
6.34	19.02	100357	STAPLES BUSINE 41541 ELEVEN MI
5.05	10.10	100357	STAPLES BUSINE 41541 ELEVEN MI
2.48	2.48	100357	STAPLES BUSINE 41541 ELEVEN MI
6.23	6.23	100357	STAPLES BUSINE 41541 ELEVEN MI
16.80	16.80	100357	STAPLES BUSINE 41541 ELEVEN MI
15.43	15.43	100357	STAPLES BUSINE 41541 ELEVEN MI
7.29	7.29	100357	STAPLES BUSINE 41541 ELEVEN MI
17.49	17.49	100357	STAPLES BUSINE 41541 ELEVEN MI
5.98	5.98	100357	STAPLES BUSINE 41541 ELEVEN MI
9.06	18.12	100357	STAPLES BUSINE 41541 ELEVEN MI
7.38	14.76	100357	STAPLES BUSINE 41541 ELEVEN MI
1.94	1.94	100357	STAPLES BUSINE 41541 ELEVEN MI
10.97	21.94	100357	STAPLES BUSINE 41541 ELEVEN MI
16.20	16.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
16.20	16.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
16.20	16.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
16.20	16.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
18.53	18.53	100397	SCHOOL SPECIAL W6316 DESIGN DI
388.90	388.90	100021	PEARSON CLINIC/ PEARSON PO BO
80.00	80.00	100021	PEARSON CLINIC/ PEARSON PO BO
51.00	51.00	100021	PEARSON CLINIC/ PEARSON PO BO
48.30	96.60	100021	PEARSON CLINIC/ PEARSON PO BO
48.30	96.60	100021	PEARSON CLINIC/ PEARSON PO BO
972.62	3,890.48	100397	SCHOOL SPECIAL W6316 DESIGN DI
1,381.12	6,905.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
3,430.99	3,430.99	100397	SCHOOL SPECIAL W6316 DESIGN DI
39.99	79.98	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
5.57	5.57	100550	AMAZON CAPITAL PO BOX 035184SI

9.13	27.39	100550	AMAZON CAPITAL PO BOX 035184SI
12.50	25.00	100550	AMAZON CAPITAL PO BOX 035184SI
21.88	21.88	100550	AMAZON CAPITAL PO BOX 035184SI
32.99	65.98	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	79.92	100550	AMAZON CAPITAL PO BOX 035184SI
22.69	22.69	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
10.90	21.80	100550	AMAZON CAPITAL PO BOX 035184SI
8.78	87.80	100550	AMAZON CAPITAL PO BOX 035184SI
18.33	18.33	100550	AMAZON CAPITAL PO BOX 035184SI
14.86	14.86	100550	AMAZON CAPITAL PO BOX 035184SI
12.05	12.05	100550	AMAZON CAPITAL PO BOX 035184SI
17.10	34.20	100550	AMAZON CAPITAL PO BOX 035184SI
12.01	36.03	100550	AMAZON CAPITAL PO BOX 035184SI
31.14	31.14	100550	AMAZON CAPITAL PO BOX 035184SI
24.15	144.90	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	43.96	100550	AMAZON CAPITAL PO BOX 035184SI
27.50	220.00	100550	AMAZON CAPITAL PO BOX 035184SI
35.77	143.08	100550	AMAZON CAPITAL PO BOX 035184SI
7.21	7.21	100550	AMAZON CAPITAL PO BOX 035184SI
5.24	5.24	100550	AMAZON CAPITAL PO BOX 035184SI
9.50	95.00	100550	AMAZON CAPITAL PO BOX 035184SI
5.94	41.58	100550	AMAZON CAPITAL PO BOX 035184SI
18.80	37.60	100550	AMAZON CAPITAL PO BOX 035184SI
23.75	47.50	100550	AMAZON CAPITAL PO BOX 035184SI
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184SI
7.92	31.68	100550	AMAZON CAPITAL PO BOX 035184SI
65.99	197.97	100550	AMAZON CAPITAL PO BOX 035184SI
17.97	17.97	100550	AMAZON CAPITAL PO BOX 035184SI
95.99	287.97	100550	AMAZON CAPITAL PO BOX 035184SI
29.42	264.78	100550	AMAZON CAPITAL PO BOX 035184SI
39.99	199.95	100550	AMAZON CAPITAL PO BOX 035184SI
7.80	7.80	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
1.23	14.76	100357	STAPLES BUSINE 41541 ELEVEN MI
2.08	20.80	100357	STAPLES BUSINE 41541 ELEVEN MI
1.38	276.00	100357	STAPLES BUSINE 41541 ELEVEN MI
0.57	69.54	100357	STAPLES BUSINE 41541 ELEVEN MI
0.94	22.56	100357	STAPLES BUSINE 41541 ELEVEN MI
1.79	42.96	100357	STAPLES BUSINE 41541 ELEVEN MI
1.99	23.88	100357	STAPLES BUSINE 41541 ELEVEN MI
30.99	92.97	100357	STAPLES BUSINE 41541 ELEVEN MI
20.40	20.40	100357	STAPLES BUSINE 41541 ELEVEN MI
23.03	23.03	100357	STAPLES BUSINE 41541 ELEVEN MI
6.34	190.20	100357	STAPLES BUSINE 41541 ELEVEN MI
9.68	9.68	100357	STAPLES BUSINE 41541 ELEVEN MI
12.99	38.97	100357	STAPLES BUSINE 41541 ELEVEN MI

1.49	11.92	100357	STAPLES BUSINE	41541 ELEVEN MI
5.54	16.62	100357	STAPLES BUSINE	41541 ELEVEN MI
6.29	12.58	100357	STAPLES BUSINE	41541 ELEVEN MI
5.69	5.69	100357	STAPLES BUSINE	41541 ELEVEN MI
4.31	4.31	100357	STAPLES BUSINE	41541 ELEVEN MI
6.38	6.38	100357	STAPLES BUSINE	41541 ELEVEN MI
9.89	9.89	100357	STAPLES BUSINE	41541 ELEVEN MI
55.31	553.10	100550	AMAZON CAPITAL	PO BOX 035184SI
740.00	1,480.00	100550	AMAZON CAPITAL	PO BOX 035184SI
39.99	39.99	100550	AMAZON CAPITAL	PO BOX 035184SI
6.04	12.08	100357	STAPLES BUSINE	41541 ELEVEN MI
0.93	3.72	100357	STAPLES BUSINE	41541 ELEVEN MI
19.49	19.49	100357	STAPLES BUSINE	41541 ELEVEN MI
3.15	12.60	100357	STAPLES BUSINE	41541 ELEVEN MI
14.99	14.99	100357	STAPLES BUSINE	41541 ELEVEN MI
3,514.99	3,514.99	101114	KRAFT MUSIC	9935 S OAKWOOD
9.68	29.04	100357	STAPLES BUSINE	41541 ELEVEN MI
26.49	52.98	100357	STAPLES BUSINE	41541 ELEVEN MI
8.74	26.22	100357	STAPLES BUSINE	41541 ELEVEN MI
6.95	20.85	100357	STAPLES BUSINE	41541 ELEVEN MI
8.74	17.48	100357	STAPLES BUSINE	41541 ELEVEN MI
9.48	18.96	100357	STAPLES BUSINE	41541 ELEVEN MI
8.74	26.22	100357	STAPLES BUSINE	41541 ELEVEN MI
8.74	26.22	100357	STAPLES BUSINE	41541 ELEVEN MI
8.72	87.20	100357	STAPLES BUSINE	41541 ELEVEN MI
8.72	87.20	100357	STAPLES BUSINE	41541 ELEVEN MI
8.72	87.20	100357	STAPLES BUSINE	41541 ELEVEN MI
21.99	109.95	100357	STAPLES BUSINE	41541 ELEVEN MI
6.95	13.90	100357	STAPLES BUSINE	41541 ELEVEN MI
2.79	2.79	100357	STAPLES BUSINE	41541 ELEVEN MI
0.72	2.16	100357	STAPLES BUSINE	41541 ELEVEN MI
4.29	12.87	100357	STAPLES BUSINE	41541 ELEVEN MI
1.05	3.15	100357	STAPLES BUSINE	41541 ELEVEN MI
2.09	2.09	100357	STAPLES BUSINE	41541 ELEVEN MI
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184SI
357.00	2,142.00	100550	AMAZON CAPITAL	PO BOX 035184SI
5.24	10.48	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.18	27.54	100357	STAPLES BUSINE	41541 ELEVEN MI
9.18	18.36	100357	STAPLES BUSINE	41541 ELEVEN MI
5.05	10.10	100357	STAPLES BUSINE	41541 ELEVEN MI
10.28	10.28	100357	STAPLES BUSINE	41541 ELEVEN MI
36.51	36.51	100357	STAPLES BUSINE	41541 ELEVEN MI
1.51	1.51	100357	STAPLES BUSINE	41541 ELEVEN MI
9.06	18.12	100357	STAPLES BUSINE	41541 ELEVEN MI
12.56	314.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
113.00	5,650.00	100796	SAVVAS LEARNIN	PO BOX 409496AT
97.00	12,610.00	100796	SAVVAS LEARNIN	PO BOX 409496AT
24.00	1,200.00	100796	SAVVAS LEARNIN	PO BOX 409496AT

120.00	120.00	100796	SAVVAS LEARNIN	PO BOX 409496A
113.00	3,390.00	100796	SAVVAS LEARNIN	PO BOX 409496A
84.47	6,757.60	100796	SAVVAS LEARNIN	PO BOX 409496A
20.97	629.10	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
113.00	2,260.00	100796	SAVVAS LEARNIN	PO BOX 409496A
84.47	1,689.40	100796	SAVVAS LEARNIN	PO BOX 409496A
20.97	419.40	100796	SAVVAS LEARNIN	PO BOX 409496A
-	-	100796	SAVVAS LEARNIN	PO BOX 409496A
500.00	500.00	100796	SAVVAS LEARNIN	PO BOX 409496A
1,083.00	1,083.00	100796	SAVVAS LEARNIN	PO BOX 409496A
25.02	50.04	100550	AMAZON CAPITAL	PO BOX 035184S
5.08	15.24	100550	AMAZON CAPITAL	PO BOX 035184S
1.04	10.40	100357	STAPLES BUSINE	41541 ELEVEN MI
8.50	8.50	100357	STAPLES BUSINE	41541 ELEVEN MI
2.47	7.41	100357	STAPLES BUSINE	41541 ELEVEN MI
3.24	3.24	100357	STAPLES BUSINE	41541 ELEVEN MI
9.13	36.52	100357	STAPLES BUSINE	41541 ELEVEN MI
1.52	7.60	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.78	33.36	100397	SCHOOL SPECIAL	W6316 DESIGN DI
14.67	14.67	100397	SCHOOL SPECIAL	W6316 DESIGN DI
23.43	46.86	100397	SCHOOL SPECIAL	W6316 DESIGN DI
11.67	35.01	100397	SCHOOL SPECIAL	W6316 DESIGN DI
17.01	51.03	100550	AMAZON CAPITAL	PO BOX 035184S
15.49	46.47	100550	AMAZON CAPITAL	PO BOX 035184S
0.79	375.25	100397	SCHOOL SPECIAL	W6316 DESIGN DI
21.32	63.96	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.81	6.81	100357	STAPLES BUSINE	41541 ELEVEN MI
9.97	19.94	100357	STAPLES BUSINE	41541 ELEVEN MI
3.99	3.99	100357	STAPLES BUSINE	41541 ELEVEN MI
6.99	6.99	100357	STAPLES BUSINE	41541 ELEVEN MI
7.49	7.49	100357	STAPLES BUSINE	41541 ELEVEN MI
5.19	5.19	100357	STAPLES BUSINE	41541 ELEVEN MI
0.46	5.52	100357	STAPLES BUSINE	41541 ELEVEN MI
2.58	5.16	100357	STAPLES BUSINE	41541 ELEVEN MI
5.49	5.49	100357	STAPLES BUSINE	41541 ELEVEN MI
10.76	21.52	100550	AMAZON CAPITAL	PO BOX 035184S
12.49	12.49	100550	AMAZON CAPITAL	PO BOX 035184S
8.65	8.65	100550	AMAZON CAPITAL	PO BOX 035184S
7.10	7.10	100550	AMAZON CAPITAL	PO BOX 035184S
10.99	10.99	100550	AMAZON CAPITAL	PO BOX 035184S
14.98	44.94	100550	AMAZON CAPITAL	PO BOX 035184S
22.49	22.49	100550	AMAZON CAPITAL	PO BOX 035184S
6.73	20.19	100550	AMAZON CAPITAL	PO BOX 035184S
10.99	10.99	100550	AMAZON CAPITAL	PO BOX 035184S
570.00	570.00	100311	DEMCO INC	4810 FOREST RUN
875.00	1,750.00	100311	DEMCO INC	4810 FOREST RUN
245.00	2,940.00	100311	DEMCO INC	4810 FOREST RUN
150.00	300.00	100311	DEMCO INC	4810 FOREST RUN

150.00	300.00	100311	DEMCO INC	4810 FOREST RUI
115.00	920.00	100311	DEMCO INC	4810 FOREST RUI
115.00	920.00	100311	DEMCO INC	4810 FOREST RUI
195.00	390.00	100311	DEMCO INC	4810 FOREST RUI
75.00	900.00	100311	DEMCO INC	4810 FOREST RUI
1,695.00	1,695.00	100311	DEMCO INC	4810 FOREST RUI
895.00	895.00	100311	DEMCO INC	4810 FOREST RUI
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184SI
12.99	12.99	100550	AMAZON CAPITAL	PO BOX 035184SI
3,000.00	3,000.00	101104	AMERICAN READI	PO BOX 830802PI
41.18	82.36	100357	STAPLES BUSINE	41541 ELEVEN MI
7.12	14.24	100357	STAPLES BUSINE	41541 ELEVEN MI
6.75	13.50	100357	STAPLES BUSINE	41541 ELEVEN MI
10.65	10.65	100357	STAPLES BUSINE	41541 ELEVEN MI
2,100.00	2,100.00	101104	AMERICAN READI	PO BOX 830802PI
2,400.00	2,400.00	101104	AMERICAN READI	PO BOX 830802PI
3,250.00	3,250.00	101104	AMERICAN READI	PO BOX 830802PI
2,100.00	2,100.00	101104	AMERICAN READI	PO BOX 830802PI
2,000.00	2,000.00	101104	AMERICAN READI	PO BOX 830802PI
2,100.00	2,100.00	101104	AMERICAN READI	PO BOX 830802PI
2,000.00	2,000.00	101104	AMERICAN READI	PO BOX 830802PI
2,100.00	2,100.00	101104	AMERICAN READI	PO BOX 830802PI
100.00	100.00	101104	AMERICAN READI	PO BOX 830802PI
150.00	150.00	101104	AMERICAN READI	PO BOX 830802PI
150.00	150.00	101104	AMERICAN READI	PO BOX 830802PI
1,500.00	1,500.00	101104	AMERICAN READI	PO BOX 830802PI
1,500.00	1,500.00	101104	AMERICAN READI	PO BOX 830802PI
1,500.00	1,500.00	101104	AMERICAN READI	PO BOX 830802PI
13.79	13.79	100550	AMAZON CAPITAL	PO BOX 035184SI
1,069.00	5,345.00	100020	UNDERWOOD DIS	PO BOX 613CLAR
18.99	18.99	100020	UNDERWOOD DIS	PO BOX 613CLAR
22.49	22.49	100357	STAPLES BUSINE	41541 ELEVEN MI
8.55	17.10	100357	STAPLES BUSINE	41541 ELEVEN MI
18.59	18.59	100357	STAPLES BUSINE	41541 ELEVEN MI
1.48	37.00	100357	STAPLES BUSINE	41541 ELEVEN MI
4.50	13.50	100357	STAPLES BUSINE	41541 ELEVEN MI
0.98	9.80	100357	STAPLES BUSINE	41541 ELEVEN MI
3.27	9.81	100357	STAPLES BUSINE	41541 ELEVEN MI
1.88	18.80	100357	STAPLES BUSINE	41541 ELEVEN MI
2.73	5.46	100357	STAPLES BUSINE	41541 ELEVEN MI
6.90	6.90	100357	STAPLES BUSINE	41541 ELEVEN MI
4.99	4.99	100357	STAPLES BUSINE	41541 ELEVEN MI
2.05	2.05	100357	STAPLES BUSINE	41541 ELEVEN MI
2.04	20.40	100357	STAPLES BUSINE	41541 ELEVEN MI
1.43	14.30	100357	STAPLES BUSINE	41541 ELEVEN MI
0.99	4.95	100357	STAPLES BUSINE	41541 ELEVEN MI
0.94	4.70	100357	STAPLES BUSINE	41541 ELEVEN MI
1.08	5.40	100357	STAPLES BUSINE	41541 ELEVEN MI
5.49	5.49	100357	STAPLES BUSINE	41541 ELEVEN MI

4.09	4.09	100357	STAPLES BUSINE	41541 ELEVEN MI
4.99	4.99	100357	STAPLES BUSINE	41541 ELEVEN MI
5.79	5.79	100357	STAPLES BUSINE	41541 ELEVEN MI
1.75	5.25	100357	STAPLES BUSINE	41541 ELEVEN MI
2.18	4.36	100357	STAPLES BUSINE	41541 ELEVEN MI
3.30	16.50	100357	STAPLES BUSINE	41541 ELEVEN MI
380.00	1,520.00	100538	PROJECT LEAD T	5939 CASTLE CRE
20.51	20.51	100538	PROJECT LEAD T	5939 CASTLE CRE
17.09	17.09	100550	AMAZON CAPITAL	PO BOX 035184S
18.13	18.13	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184S
1.08	64.80	100357	STAPLES BUSINE	41541 ELEVEN MI
5.05	10.10	100357	STAPLES BUSINE	41541 ELEVEN MI
4.04	4.04	100357	STAPLES BUSINE	41541 ELEVEN MI
15.49	46.47	100550	AMAZON CAPITAL	PO BOX 035184S
9.82	589.20	100525	ROBERT BROOKE	1465 AXTELL DRI
21.07	21.07	100525	ROBERT BROOKE	1465 AXTELL DRI
24.99	24.99	100357	STAPLES BUSINE	41541 ELEVEN MI
52.72	52.72	100357	STAPLES BUSINE	41541 ELEVEN MI
15.68	15.68	100357	STAPLES BUSINE	41541 ELEVEN MI
17.98	17.98	100357	STAPLES BUSINE	41541 ELEVEN MI
5.59	27.95	100550	AMAZON CAPITAL	PO BOX 035184S
4.48	22.40	100550	AMAZON CAPITAL	PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184S
12.23	36.69	100357	STAPLES BUSINE	41541 ELEVEN MI
1,639.60	1,639.60	100569	INTEGRITY BUSIN	4740 Talon Court S
84,165.00	84,165.00	100039	ARC	4730 PARK GLEN
21.32	85.28	100397	SCHOOL SPECIAL	W6316 DESIGN DI
109.71	109.71	100397	SCHOOL SPECIAL	W6316 DESIGN DI
12.45	24.90	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.31	12.62	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.46	1.46	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.23	1.23	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.20	1.20	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.23	1.23	100397	SCHOOL SPECIAL	W6316 DESIGN DI
32.74	32.74	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.68	10.72	100397	SCHOOL SPECIAL	W6316 DESIGN DI
12.56	25.12	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.89	5.78	100397	SCHOOL SPECIAL	W6316 DESIGN DI
9.13	9.13	100397	SCHOOL SPECIAL	W6316 DESIGN DI
10.29	10.29	100397	SCHOOL SPECIAL	W6316 DESIGN DI
128.51	128.51	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL	W6316 DESIGN DI

3.33	3.33	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.33	6.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.33	3.33	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.59	34.36	100357	STAPLES BUSINE 41541 ELEVEN MI
7.49	29.96	100357	STAPLES BUSINE 41541 ELEVEN MI
5.99	23.96	100357	STAPLES BUSINE 41541 ELEVEN MI
5.79	23.16	100357	STAPLES BUSINE 41541 ELEVEN MI
1.75	7.00	100357	STAPLES BUSINE 41541 ELEVEN MI
8.59	34.36	100357	STAPLES BUSINE 41541 ELEVEN MI
8.95	35.80	100357	STAPLES BUSINE 41541 ELEVEN MI
6.90	27.60	100357	STAPLES BUSINE 41541 ELEVEN MI
8.09	32.36	100357	STAPLES BUSINE 41541 ELEVEN MI
5.71	22.84	100357	STAPLES BUSINE 41541 ELEVEN MI
8.19	32.76	100357	STAPLES BUSINE 41541 ELEVEN MI
8.59	34.36	100357	STAPLES BUSINE 41541 ELEVEN MI
13.41	40.23	100357	STAPLES BUSINE 41541 ELEVEN MI
2.48	7.44	100357	STAPLES BUSINE 41541 ELEVEN MI
54.87	54.87	100550	AMAZON CAPITAL PO BOX 035184SI
49.97	49.97	100550	AMAZON CAPITAL PO BOX 035184SI
49.30	98.60	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184SI
36.99	73.98	100550	AMAZON CAPITAL PO BOX 035184SI
36.99	73.98	100550	AMAZON CAPITAL PO BOX 035184SI
36.99	73.98	100550	AMAZON CAPITAL PO BOX 035184SI
36.99	73.98	100550	AMAZON CAPITAL PO BOX 035184SI
11.74	11.74	100550	AMAZON CAPITAL PO BOX 035184SI
13.88	13.88	100550	AMAZON CAPITAL PO BOX 035184SI
11.41	11.41	100550	AMAZON CAPITAL PO BOX 035184SI
14.26	14.26	100550	AMAZON CAPITAL PO BOX 035184SI
61.00	183.00	100550	AMAZON CAPITAL PO BOX 035184SI
61.00	122.00	100550	AMAZON CAPITAL PO BOX 035184SI
61.00	183.00	100550	AMAZON CAPITAL PO BOX 035184SI
61.00	122.00	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184SI
34.99	104.97	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184SI
34.99	104.97	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184SI

35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184S
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184S
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184S
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184S
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184S
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184S
13.58	13.58	100550	AMAZON CAPITAL PO BOX 035184S
13.58	13.58	100550	AMAZON CAPITAL PO BOX 035184S
13.58	13.58	100550	AMAZON CAPITAL PO BOX 035184S
13.58	13.58	100550	AMAZON CAPITAL PO BOX 035184S
13.58	13.58	100550	AMAZON CAPITAL PO BOX 035184S
13.58	13.58	100550	AMAZON CAPITAL PO BOX 035184S
49.99	99.98	100550	AMAZON CAPITAL PO BOX 035184S
49.99	99.98	100550	AMAZON CAPITAL PO BOX 035184S
39.99	79.98	100550	AMAZON CAPITAL PO BOX 035184S
39.99	119.97	100550	AMAZON CAPITAL PO BOX 035184S
39.99	119.97	100550	AMAZON CAPITAL PO BOX 035184S
39.99	79.98	100550	AMAZON CAPITAL PO BOX 035184S
39.99	79.98	100550	AMAZON CAPITAL PO BOX 035184S
1,639.60	1,639.60	100569	INTEGRITY BUSIN 4740 Talon Court S
11.00	55.00	100550	AMAZON CAPITAL PO BOX 035184S
8.90	17.80	100550	AMAZON CAPITAL PO BOX 035184S
28.99	28.99	100550	AMAZON CAPITAL PO BOX 035184S
6.95	27.80	100357	STAPLES BUSINE 41541 ELEVEN MI
16.59	16.59	100357	STAPLES BUSINE 41541 ELEVEN MI
2.74	5.48	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.56	6.56	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.56	6.56	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.56	6.56	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.56	6.56	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.74	5.48	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.56	6.56	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.98	1.98	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.23	1.23	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.54	5.54	100397	SCHOOL SPECIAL W6316 DESIGN DI
9.19	27.57	100397	SCHOOL SPECIAL W6316 DESIGN DI
12.59	12.59	100397	SCHOOL SPECIAL W6316 DESIGN DI
12.48	24.96	100397	SCHOOL SPECIAL W6316 DESIGN DI
20.80	41.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.25	1,793.75	100576	LEARNING WITHO 806 WEST DIAMOI
179.38	179.38	100576	LEARNING WITHO 806 WEST DIAMOI
13.39	13.39	100550	AMAZON CAPITAL PO BOX 035184S
12.48	12.48	100550	AMAZON CAPITAL PO BOX 035184S
7.49	7.49	100550	AMAZON CAPITAL PO BOX 035184S
9.99	49.95	100550	AMAZON CAPITAL PO BOX 035184S
8.99	44.95	100550	AMAZON CAPITAL PO BOX 035184S
12.49	87.43	100550	AMAZON CAPITAL PO BOX 035184S
5.05	10.10	100357	STAPLES BUSINE 41541 ELEVEN MI
28.30	56.60	100357	STAPLES BUSINE 41541 ELEVEN MI

6.63	13.26	100357	STAPLES BUSINE	41541 ELEVEN MI
6.63	6.63	100357	STAPLES BUSINE	41541 ELEVEN MI
6.63	6.63	100357	STAPLES BUSINE	41541 ELEVEN MI
6.63	6.63	100357	STAPLES BUSINE	41541 ELEVEN MI
52.46	104.92	100357	STAPLES BUSINE	41541 ELEVEN MI
34.51	34.51	100357	STAPLES BUSINE	41541 ELEVEN MI
1,200.00	1,200.00	100538	PROJECT LEAD T	5939 CASTLE CRE
9.89	19.78	100550	AMAZON CAPITAL	PO BOX 035184S
5.04	5.04	100550	AMAZON CAPITAL	PO BOX 035184S
47.70	47.70	100550	AMAZON CAPITAL	PO BOX 035184S
36.71	183.55	100357	STAPLES BUSINE	41541 ELEVEN MI
1.91	5.73	100357	STAPLES BUSINE	41541 ELEVEN MI
7.29	43.74	100357	STAPLES BUSINE	41541 ELEVEN MI
0.94	11.28	100357	STAPLES BUSINE	41541 ELEVEN MI
8.58	34.32	100357	STAPLES BUSINE	41541 ELEVEN MI
4.75	19.00	100357	STAPLES BUSINE	41541 ELEVEN MI
13.06	39.18	100357	STAPLES BUSINE	41541 ELEVEN MI
19.37	19.37	100357	STAPLES BUSINE	41541 ELEVEN MI
0.98	0.98	100357	STAPLES BUSINE	41541 ELEVEN MI
17.23	34.46	100357	STAPLES BUSINE	41541 ELEVEN MI
99.99	99.99	100550	AMAZON CAPITAL	PO BOX 035184S
1.52	7.60	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.27	2.70	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.63	13.15	100397	SCHOOL SPECIAL	W6316 DESIGN DI
33.21	33.21	100397	SCHOOL SPECIAL	W6316 DESIGN DI
141.10	282.20	100397	SCHOOL SPECIAL	W6316 DESIGN DI
17.49	174.90	100357	STAPLES BUSINE	41541 ELEVEN MI
141.10	141.10	100397	SCHOOL SPECIAL	W6316 DESIGN DI
133.99	267.98	100550	AMAZON CAPITAL	PO BOX 035184S
6.45	25.80	100357	STAPLES BUSINE	41541 ELEVEN MI
16.80	16.80	100357	STAPLES BUSINE	41541 ELEVEN MI
164.95	659.80	100550	AMAZON CAPITAL	PO BOX 035184S
141.10	141.10	100397	SCHOOL SPECIAL	W6316 DESIGN DI
33.21	33.21	100397	SCHOOL SPECIAL	W6316 DESIGN DI
72.92	72.92	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.17	16.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.17	16.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.17	16.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.17	16.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.17	16.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.17	16.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.17	16.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.46	69.20	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.31	12.62	100397	SCHOOL SPECIAL	W6316 DESIGN DI
12.45	24.90	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.89	5.78	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.90	7.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.76	1.52	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.71	1.42	100397	SCHOOL SPECIAL	W6316 DESIGN DI

1.23	2.46	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.78	1.56	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.71	1.42	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.23	2.46	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.29	2.58	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.13	2.26	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.71	1.42	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.14	28.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.23	2.46	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.81	7.62	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.70	11.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.74	1.48	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.71	1.42	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.71	1.42	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.86	3.72	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.23	2.46	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.46	2.92	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.50	5.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.13	85.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.97	15.88	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.29	2.58	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.68	67.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.06	2.12	100397	SCHOOL SPECIAL W6316 DESIGN DI
55.00	110.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
11.49	22.98	100357	STAPLES BUSINE 41541 ELEVEN MI
19.65	19.65	100357	STAPLES BUSINE 41541 ELEVEN MI
2.94	5.88	100357	STAPLES BUSINE 41541 ELEVEN MI
6.34	19.02	100357	STAPLES BUSINE 41541 ELEVEN MI
78.23	312.92	100550	AMAZON CAPITAL PO BOX 035184SI
116.89	233.78	100550	AMAZON CAPITAL PO BOX 035184SI
55.97	55.97	100550	AMAZON CAPITAL PO BOX 035184SI
1.49	29.80	100357	STAPLES BUSINE 41541 ELEVEN MI
15.51	31.02	100357	STAPLES BUSINE 41541 ELEVEN MI
7.82	15.64	100357	STAPLES BUSINE 41541 ELEVEN MI
8.32	16.64	100357	STAPLES BUSINE 41541 ELEVEN MI
5.98	11.96	100357	STAPLES BUSINE 41541 ELEVEN MI
8.19	8.19	100357	STAPLES BUSINE 41541 ELEVEN MI
7.40	7.40	100357	STAPLES BUSINE 41541 ELEVEN MI
8.25	8.25	100357	STAPLES BUSINE 41541 ELEVEN MI
15.03	30.06	100357	STAPLES BUSINE 41541 ELEVEN MI
6.21	6.21	100357	STAPLES BUSINE 41541 ELEVEN MI
5.72	34.32	100357	STAPLES BUSINE 41541 ELEVEN MI
53.20	53.20	100357	STAPLES BUSINE 41541 ELEVEN MI
1,500.00	1,500.00	101166	MCTIGHE AND AS 6581 RIVER RUNC
35.00	595.00	100979	JIGSAW LEARNIN 330 West Cumming
2,805.00	2,805.00	100979	JIGSAW LEARNIN 330 West Cumming
2.11	337.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
1,639.60	1,639.60	100569	INTEGRITY BUSIN 4740 Talon Court S
0.65	3.90	100357	STAPLES BUSINE 41541 ELEVEN MI

4.59	45.90	100357	STAPLES BUSINE 41541 ELEVEN MI
7.99	7.99	100357	STAPLES BUSINE 41541 ELEVEN MI
0.57	82.08	100357	STAPLES BUSINE 41541 ELEVEN MI
6.07	18.21	100357	STAPLES BUSINE 41541 ELEVEN MI
13,811.00	13,811.00	101175	VERSALIFT MIDW 51761 DANVIEW T
15.60	124.80	100550	AMAZON CAPITAL PO BOX 035184S
10.18	61.08	100550	AMAZON CAPITAL PO BOX 035184S
19.59	117.54	100550	AMAZON CAPITAL PO BOX 035184S
20.56	123.36	100550	AMAZON CAPITAL PO BOX 035184S
16.99	67.96	100550	AMAZON CAPITAL PO BOX 035184S
30.95	123.80	100550	AMAZON CAPITAL PO BOX 035184S
14.08	112.64	100550	AMAZON CAPITAL PO BOX 035184S
24.99	149.94	100550	AMAZON CAPITAL PO BOX 035184S
29.69	118.76	100550	AMAZON CAPITAL PO BOX 035184S
23.99	119.95	100550	AMAZON CAPITAL PO BOX 035184S
26.90	161.40	100550	AMAZON CAPITAL PO BOX 035184S
29.99	179.94	100550	AMAZON CAPITAL PO BOX 035184S
27.99	111.96	100550	AMAZON CAPITAL PO BOX 035184S
8.91	106.92	100550	AMAZON CAPITAL PO BOX 035184S
29.99	179.94	100550	AMAZON CAPITAL PO BOX 035184S
14.45	86.70	100550	AMAZON CAPITAL PO BOX 035184S
29.99	119.96	100550	AMAZON CAPITAL PO BOX 035184S
18.25	109.50	100550	AMAZON CAPITAL PO BOX 035184S
29.99	119.96	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
420.00	420.00	101176	DOBIE DECALS & 943 EAST ROWLA
4.99	9.98	100550	AMAZON CAPITAL PO BOX 035184S
12.99	77.94	100550	AMAZON CAPITAL PO BOX 035184S
28.99	173.94	100550	AMAZON CAPITAL PO BOX 035184S
16.99	33.98	100550	AMAZON CAPITAL PO BOX 035184S
24.76	49.52	100550	AMAZON CAPITAL PO BOX 035184S
25.49	50.98	100550	AMAZON CAPITAL PO BOX 035184S
45.00	90.00	100550	AMAZON CAPITAL PO BOX 035184S
18.99	56.97	100550	AMAZON CAPITAL PO BOX 035184S
15.99	63.96	100550	AMAZON CAPITAL PO BOX 035184S
9.99	29.97	100550	AMAZON CAPITAL PO BOX 035184S
11.99	59.95	100550	AMAZON CAPITAL PO BOX 035184S
19.99	119.94	100550	AMAZON CAPITAL PO BOX 035184S
31.27	125.08	100550	AMAZON CAPITAL PO BOX 035184S
13.69	54.76	100550	AMAZON CAPITAL PO BOX 035184S
19.79	59.37	100550	AMAZON CAPITAL PO BOX 035184S
20.99	125.94	100550	AMAZON CAPITAL PO BOX 035184S
24.99	74.97	100550	AMAZON CAPITAL PO BOX 035184S
24.99	149.94	100550	AMAZON CAPITAL PO BOX 035184S
19.99	59.97	100550	AMAZON CAPITAL PO BOX 035184S
34.99	34.99	100550	AMAZON CAPITAL PO BOX 035184S
15.99	31.98	100550	AMAZON CAPITAL PO BOX 035184S
34.99	139.96	100550	AMAZON CAPITAL PO BOX 035184S

50.99	50.99	100550	AMAZON CAPITAL PO BOX 035184SI
3,430.00	3,430.00	100829	TEACHING STRAT 3088 MOMENTUM
100.00	100.00	100829	TEACHING STRAT 3088 MOMENTUM
253.00	253.00	100829	TEACHING STRAT 3088 MOMENTUM
17.38	260.70	100829	TEACHING STRAT 3088 MOMENTUM
-	-	100829	TEACHING STRAT 3088 MOMENTUM
14.29	71.45	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.39	10.17	100357	STAPLES BUSINE 41541 ELEVEN MI
1.91	5.73	100357	STAPLES BUSINE 41541 ELEVEN MI
14.45	14.45	100357	STAPLES BUSINE 41541 ELEVEN MI
10.30	10.30	100357	STAPLES BUSINE 41541 ELEVEN MI
5.79	5.79	100357	STAPLES BUSINE 41541 ELEVEN MI
5.71	5.71	100357	STAPLES BUSINE 41541 ELEVEN MI
2.43	2.43	100357	STAPLES BUSINE 41541 ELEVEN MI
60.09	60.09	100550	AMAZON CAPITAL PO BOX 035184SI
11.09	11.09	100550	AMAZON CAPITAL PO BOX 035184SI
62.71	125.42	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	20.97	100550	AMAZON CAPITAL PO BOX 035184SI
11.98	11.98	100550	AMAZON CAPITAL PO BOX 035184SI
19.79	19.79	100550	AMAZON CAPITAL PO BOX 035184SI
14.88	44.64	100550	AMAZON CAPITAL PO BOX 035184SI
18.69	18.69	100550	AMAZON CAPITAL PO BOX 035184SI
15.49	15.49	100550	AMAZON CAPITAL PO BOX 035184SI
39.49	39.49	100550	AMAZON CAPITAL PO BOX 035184SI
8.77	8.77	100550	AMAZON CAPITAL PO BOX 035184SI
7.19	7.19	100550	AMAZON CAPITAL PO BOX 035184SI
11.09	22.18	100550	AMAZON CAPITAL PO BOX 035184SI
65.59	65.59	100550	AMAZON CAPITAL PO BOX 035184SI
8.24	16.48	100550	AMAZON CAPITAL PO BOX 035184SI
24.19	24.19	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184SI
10.98	21.96	100397	SCHOOL SPECIAL W6316 DESIGN DI
33.08	33.08	100357	STAPLES BUSINE 41541 ELEVEN MI
37.50	112.50	100357	STAPLES BUSINE 41541 ELEVEN MI
132.98	132.98	100550	AMAZON CAPITAL PO BOX 035184SI
10.23	10.23	100550	AMAZON CAPITAL PO BOX 035184SI
8.23	82.30	100550	AMAZON CAPITAL PO BOX 035184SI
95.99	383.96	100550	AMAZON CAPITAL PO BOX 035184SI
123.00	123.00	100550	AMAZON CAPITAL PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184SI
149.97	299.94	100550	AMAZON CAPITAL PO BOX 035184SI
22.49	22.49	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184SI
2,500.00	2,500.00	100523	BLICK ART MATEF P O BOX 1267GAL
1,639.60	1,639.60	100569	INTEGRITY BUSIN 4740 Talon Court S
7.79	155.80	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.91	7.91	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.91	7.91	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.64	8.64	100397	SCHOOL SPECIAL W6316 DESIGN DI

7.91	7.91	100397	SCHOOL SPECIAL W6316 DESIGN DI
2,500.00	2,500.00	100496	RUNYAN POTTER' 820 TACOMA COU
10.99	10.99	100357	STAPLES BUSINE 41541 ELEVEN MI
7.06	14.12	100357	STAPLES BUSINE 41541 ELEVEN MI
9.97	9.97	100357	STAPLES BUSINE 41541 ELEVEN MI
9.14	9.14	100357	STAPLES BUSINE 41541 ELEVEN MI
22.21	22.21	100357	STAPLES BUSINE 41541 ELEVEN MI
222.88	222.88	100797	SCHOOL OUTFITT PO BOX 638517C
69.88	559.04	100797	SCHOOL OUTFITT PO BOX 638517C
455.88	455.88	100797	SCHOOL OUTFITT PO BOX 638517C
277.88	277.88	100797	SCHOOL OUTFITT PO BOX 638517C
1,105.88	1,105.88	100797	SCHOOL OUTFITT PO BOX 638517C
377.88	1,133.64	100797	SCHOOL OUTFITT PO BOX 638517C
208.88	417.76	100797	SCHOOL OUTFITT PO BOX 638517C
269.88	2,159.04	100797	SCHOOL OUTFITT PO BOX 638517C
272.88	1,091.52	100797	SCHOOL OUTFITT PO BOX 638517C
272.88	545.76	100797	SCHOOL OUTFITT PO BOX 638517C
272.88	545.76	100797	SCHOOL OUTFITT PO BOX 638517C
435.88	871.76	100797	SCHOOL OUTFITT PO BOX 638517C
480.88	961.76	100797	SCHOOL OUTFITT PO BOX 638517C
229.88	229.88	100797	SCHOOL OUTFITT PO BOX 638517C
95.00	95.00	100599	School Nurse Supp 1745 WALLACE A
12.78	12.78	100357	STAPLES BUSINE 41541 ELEVEN MI
9.99	19.98	100357	STAPLES BUSINE 41541 ELEVEN MI
110.33	110.33	100357	STAPLES BUSINE 41541 ELEVEN MI
11.17	11.17	100357	STAPLES BUSINE 41541 ELEVEN MI
14.42	14.42	100357	STAPLES BUSINE 41541 ELEVEN MI
1,950.00	1,950.00	101104	AMERICAN READI PO BOX 830802P
1,950.00	1,950.00	101104	AMERICAN READI PO BOX 830802P
1,950.00	1,950.00	101104	AMERICAN READI PO BOX 830802P
1,950.00	1,950.00	101104	AMERICAN READI PO BOX 830802P
1,950.00	1,950.00	101104	AMERICAN READI PO BOX 830802P
1,950.00	1,950.00	101104	AMERICAN READI PO BOX 830802P
375.00	750.00	101104	AMERICAN READI PO BOX 830802P
400.00	800.00	101104	AMERICAN READI PO BOX 830802P
2,000.00	4,000.00	101104	AMERICAN READI PO BOX 830802P
600.00	600.00	101104	AMERICAN READI PO BOX 830802P
600.00	600.00	101104	AMERICAN READI PO BOX 830802P
600.00	600.00	101104	AMERICAN READI PO BOX 830802P
500.00	1,000.00	101104	AMERICAN READI PO BOX 830802P
500.00	1,000.00	101104	AMERICAN READI PO BOX 830802P
500.00	1,000.00	101104	AMERICAN READI PO BOX 830802P
500.00	1,000.00	101104	AMERICAN READI PO BOX 830802P
500.00	1,000.00	101104	AMERICAN READI PO BOX 830802P
500.00	1,000.00	101104	AMERICAN READI PO BOX 830802P
500.00	1,000.00	101104	AMERICAN READI PO BOX 830802P
10.00	10.00	101104	AMERICAN READI PO BOX 830802P
300.00	300.00	101104	AMERICAN READI PO BOX 830802P
75.00	75.00	101104	AMERICAN READI PO BOX 830802P

75.00	150.00	101104	AMERICAN READI PO BOX 830802P
30.00	30.00	101104	AMERICAN READI PO BOX 830802P
5.00	5.00	101104	AMERICAN READI PO BOX 830802P
5.00	5.00	101104	AMERICAN READI PO BOX 830802P
5.00	5.00	101104	AMERICAN READI PO BOX 830802P
5.00	5.00	101104	AMERICAN READI PO BOX 830802P
5.00	5.00	101104	AMERICAN READI PO BOX 830802P
50.00	50.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
50.00	50.00	101104	AMERICAN READI PO BOX 830802P
50.00	300.00	101104	AMERICAN READI PO BOX 830802P
50.00	250.00	101104	AMERICAN READI PO BOX 830802P
50.00	250.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
75.00	150.00	101104	AMERICAN READI PO BOX 830802P
75.00	150.00	101104	AMERICAN READI PO BOX 830802P
75.00	225.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
75.00	75.00	101104	AMERICAN READI PO BOX 830802P
75.00	75.00	101104	AMERICAN READI PO BOX 830802P
75.00	225.00	101104	AMERICAN READI PO BOX 830802P
75.00	150.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
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75.00	150.00	101104	AMERICAN READI PO BOX 830802P
75.00	75.00	101104	AMERICAN READI PO BOX 830802P
75.00	75.00	101104	AMERICAN READI PO BOX 830802P
75.00	225.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
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75.00	150.00	101104	AMERICAN READI PO BOX 830802P
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75.00	225.00	101104	AMERICAN READI PO BOX 830802P
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75.00	150.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
50.00	100.00	101104	AMERICAN READI PO BOX 830802P
75.00	225.00	101104	AMERICAN READI PO BOX 830802P
75.00	75.00	101104	AMERICAN READI PO BOX 830802P
75.00	75.00	101104	AMERICAN READI PO BOX 830802P
75.00	150.00	101104	AMERICAN READI PO BOX 830802P
1,920.00	3,840.00	101104	AMERICAN READI PO BOX 830802P
240.00	240.00	101104	AMERICAN READI PO BOX 830802P
240.00	240.00	101104	AMERICAN READI PO BOX 830802P
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50.00	300.00	101104	AMERICAN READI PO BOX 830802P
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150.00	150.00	101104	AMERICAN READI PO BOX 830802P
150.00	450.00	101104	AMERICAN READI PO BOX 830802P

150.00	150.00	101104	AMERICAN READI PO BOX 830802P
150.00	150.00	101104	AMERICAN READI PO BOX 830802P
150.00	300.00	101104	AMERICAN READI PO BOX 830802P
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150.00	150.00	101104	AMERICAN READI PO BOX 830802P
150.00	450.00	101104	AMERICAN READI PO BOX 830802P
150.00	150.00	101104	AMERICAN READI PO BOX 830802P
150.00	150.00	101104	AMERICAN READI PO BOX 830802P
150.00	150.00	101104	AMERICAN READI PO BOX 830802P
1,500.00	1,500.00	101104	AMERICAN READI PO BOX 830802P
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1,500.00	1,500.00	101104	AMERICAN READI PO BOX 830802P
1,500.00	1,500.00	101104	AMERICAN READI PO BOX 830802P
-	-	101104	AMERICAN READI PO BOX 830802P
2,008.37	2,008.37	100797	SCHOOL OUTFITT PO BOX 638517C
1,500.00	1,500.00	101166	MCTIGHE AND AS 6581 RIVER RUNC
7.91	79.10	100550	AMAZON CAPITAL PO BOX 035184S
794.60	794.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
52.55	105.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
33.65	33.65	100397	SCHOOL SPECIAL W6316 DESIGN DI
21.67	21.67	100550	AMAZON CAPITAL PO BOX 035184S
12.79	25.58	100550	AMAZON CAPITAL PO BOX 035184S
15.93	15.93	100550	AMAZON CAPITAL PO BOX 035184S
14.69	14.69	100550	AMAZON CAPITAL PO BOX 035184S
9.26	18.52	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
29.61	29.61	100357	STAPLES BUSINE 41541 ELEVEN MI
7.22	7.22	100357	STAPLES BUSINE 41541 ELEVEN MI
8.97	8.97	100357	STAPLES BUSINE 41541 ELEVEN MI
17.96	17.96	100357	STAPLES BUSINE 41541 ELEVEN MI
15.39	15.39	100550	AMAZON CAPITAL PO BOX 035184S
12.99	25.98	100550	AMAZON CAPITAL PO BOX 035184S
11.45	114.50	100550	AMAZON CAPITAL PO BOX 035184S
22.99	22.99	100550	AMAZON CAPITAL PO BOX 035184S
17.53	35.06	100550	AMAZON CAPITAL PO BOX 035184S
39.99	199.95	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
-	-	100026	WEST COAST LAN 7931 E PECOS RC
40.07	40.07	100026	WEST COAST LAN 7931 E PECOS RC

53.62	160.86	100357	STAPLES BUSINE	41541 ELEVEN MI
13.69	41.07	100357	STAPLES BUSINE	41541 ELEVEN MI
53.62	107.24	100357	STAPLES BUSINE	41541 ELEVEN MI
5.08	20.32	100550	AMAZON CAPITAL	PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184S
2.89	138.72	100599	School Nurse Supp	1745 WALLACE A
15.50	15.50	100599	School Nurse Supp	1745 WALLACE A
2,800.00	2,800.00	101104	AMERICAN READI	PO BOX 830802P
475.00	475.00	101104	AMERICAN READI	PO BOX 830802P
425.00	425.00	101104	AMERICAN READI	PO BOX 830802P
425.00	425.00	101104	AMERICAN READI	PO BOX 830802P
275.00	275.00	101104	AMERICAN READI	PO BOX 830802P
275.00	275.00	101104	AMERICAN READI	PO BOX 830802P
500.00	500.00	101104	AMERICAN READI	PO BOX 830802P
400.00	400.00	101104	AMERICAN READI	PO BOX 830802P
475.00	475.00	101104	AMERICAN READI	PO BOX 830802P
300.00	300.00	101104	AMERICAN READI	PO BOX 830802P
3.86	3.86	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.14	6.28	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.86	68.64	100397	SCHOOL SPECIAL	W6316 DESIGN DI
48.68	48.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.93	47.79	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.93	31.86	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.93	47.79	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.08	20.32	100397	SCHOOL SPECIAL	W6316 DESIGN DI
13.69	68.45	100357	STAPLES BUSINE	41541 ELEVEN MI
15.86	79.30	100357	STAPLES BUSINE	41541 ELEVEN MI
12.23	24.46	100357	STAPLES BUSINE	41541 ELEVEN MI
2.35	4.70	100357	STAPLES BUSINE	41541 ELEVEN MI
8.69	17.38	100357	STAPLES BUSINE	PO BOX 660409D
-	-	101215	HOLLAND BUS CO	670 E 16TH STREE
26.27	52.54	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.46	16.92	100357	STAPLES BUSINE	41541 ELEVEN MI
11.89	47.56	100357	STAPLES BUSINE	41541 ELEVEN MI
14.45	14.45	100357	STAPLES BUSINE	41541 ELEVEN MI
20,335.12	20,335.12	101212	RIMOL GREENHO	40 LONDONDERR
36.83	73.66	100397	SCHOOL SPECIAL	W6316 DESIGN DI
10.14	20.28	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.96	7.84	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.81	3.24	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.96	7.84	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.71	3.42	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.69	3.38	100397	SCHOOL SPECIAL	W6316 DESIGN DI
18.63	37.26	100397	SCHOOL SPECIAL	W6316 DESIGN DI
14.54	14.54	100397	SCHOOL SPECIAL	W6316 DESIGN DI
25.19	25.19	100397	SCHOOL SPECIAL	W6316 DESIGN DI
35.45	70.90	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.63	28.15	100397	SCHOOL SPECIAL	W6316 DESIGN DI
7.49	7.49	100550	AMAZON CAPITAL	PO BOX 035184S

16.25	16.25	100550	AMAZON CAPITAL PO BOX 035184S
14.98	29.96	100550	AMAZON CAPITAL PO BOX 035184S
8.91	8.91	100550	AMAZON CAPITAL PO BOX 035184S
2.39	4.78	100550	AMAZON CAPITAL PO BOX 035184S
4.22	4.22	100550	AMAZON CAPITAL PO BOX 035184S
8.69	8.69	100550	AMAZON CAPITAL PO BOX 035184S
2.66	2.66	100550	AMAZON CAPITAL PO BOX 035184S
40.41	40.41	100550	AMAZON CAPITAL PO BOX 035184S
28.33	28.33	100550	AMAZON CAPITAL PO BOX 035184S
11.28	45.12	100550	AMAZON CAPITAL PO BOX 035184S
20.99	20.99	100550	AMAZON CAPITAL PO BOX 035184S
22.97	68.91	100550	AMAZON CAPITAL PO BOX 035184S
14.93	29.86	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
11.88	11.88	100550	AMAZON CAPITAL PO BOX 035184S
10.51	21.02	100550	AMAZON CAPITAL PO BOX 035184S
7.99	15.98	100550	AMAZON CAPITAL PO BOX 035184S
97.94	97.94	100550	AMAZON CAPITAL PO BOX 035184S
6.89	13.78	100550	AMAZON CAPITAL PO BOX 035184S
5.97	11.94	100550	AMAZON CAPITAL PO BOX 035184S
39.55	39.55	100550	AMAZON CAPITAL PO BOX 035184S
19.97	19.97	100550	AMAZON CAPITAL PO BOX 035184S
26.58	26.58	100550	AMAZON CAPITAL PO BOX 035184S
55.99	55.99	100550	AMAZON CAPITAL PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
27.98	27.98	100550	AMAZON CAPITAL PO BOX 035184S
18.89	18.89	100550	AMAZON CAPITAL PO BOX 035184S
8.77	17.54	100550	AMAZON CAPITAL PO BOX 035184S
12.93	12.93	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
15.88	15.88	100550	AMAZON CAPITAL PO BOX 035184S
37.99	37.99	100550	AMAZON CAPITAL PO BOX 035184S
15.99	31.98	100550	AMAZON CAPITAL PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184S
18.93	18.93	100550	AMAZON CAPITAL PO BOX 035184S
8.77	61.39	100357	STAPLES BUSINE 41541 ELEVEN MI
9.98	9.98	100550	AMAZON CAPITAL PO BOX 035184S
49.99	99.98	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
27.99	55.98	100550	AMAZON CAPITAL PO BOX 035184S
20.63	20.63	100550	AMAZON CAPITAL PO BOX 035184S
439.00	878.00	100433	LAKESHORE LEA 2695 E DOMINQUE
1.59	1.59	100550	AMAZON CAPITAL PO BOX 035184S
30.97	247.76	100550	AMAZON CAPITAL PO BOX 035184S
23.08	46.16	100550	AMAZON CAPITAL PO BOX 035184S
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184S
34.99	279.92	100550	AMAZON CAPITAL PO BOX 035184S

6.95	13.90	100550	AMAZON CAPITAL PO BOX 035184SI
6.78	54.24	100550	AMAZON CAPITAL PO BOX 035184SI
11.29	11.29	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184SI
12.98	12.98	100550	AMAZON CAPITAL PO BOX 035184SI
37.50	75.00	100357	STAPLES BUSINE 41541 ELEVEN MI
11.63	23.26	100357	STAPLES BUSINE 41541 ELEVEN MI
13.99	27.98	100357	STAPLES BUSINE 41541 ELEVEN MI
6.54	19.62	100357	STAPLES BUSINE 41541 ELEVEN MI
25.12	25.12	100357	STAPLES BUSINE 41541 ELEVEN MI
1.20	12.00	100357	STAPLES BUSINE 41541 ELEVEN MI
8.77	26.31	100357	STAPLES BUSINE 41541 ELEVEN MI
13.99	13.99	100357	STAPLES BUSINE 41541 ELEVEN MI
6.23	12.46	100357	STAPLES BUSINE 41541 ELEVEN MI
5.71	28.55	100357	STAPLES BUSINE 41541 ELEVEN MI
3.92	3.92	100357	STAPLES BUSINE 41541 ELEVEN MI
2.75	8.25	100357	STAPLES BUSINE 41541 ELEVEN MI
11.19	11.19	100357	STAPLES BUSINE 41541 ELEVEN MI
1.28	10.24	100357	STAPLES BUSINE 41541 ELEVEN MI
2.98	14.90	100357	STAPLES BUSINE 41541 ELEVEN MI
28.75	86.25	100550	AMAZON CAPITAL PO BOX 035184SI
18.69	37.38	100550	AMAZON CAPITAL PO BOX 035184SI
39.89	79.78	100550	AMAZON CAPITAL PO BOX 035184SI
593.75	1,781.25	100829	TEACHING STRAT 3088 MOMENTUM
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184SI
-	-	100829	TEACHING STRAT 3088 MOMENTUM
3,495.00	3,495.00	100829	TEACHING STRAT 3088 MOMENTUM
3,495.00	3,495.00	100829	TEACHING STRAT 3088 MOMENTUM
3,495.00	3,495.00	100829	TEACHING STRAT 3088 MOMENTUM
3,495.00	3,495.00	100829	TEACHING STRAT 3088 MOMENTUM
3,495.00	3,495.00	100829	TEACHING STRAT 3088 MOMENTUM
1,895.00	1,895.00	100829	TEACHING STRAT 3088 MOMENTUM
3,495.00	3,495.00	100829	TEACHING STRAT 3088 MOMENTUM
35.99	107.97	100357	STAPLES BUSINE 41541 ELEVEN MI
10.56	10.56	100357	STAPLES BUSINE 41541 ELEVEN MI
22.21	44.42	100357	STAPLES BUSINE 41541 ELEVEN MI
32.86	32.86	100357	STAPLES BUSINE 41541 ELEVEN MI
2.58	12.90	100357	STAPLES BUSINE 41541 ELEVEN MI
11.16	66.96	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.24	49.44	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.24	98.88	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.56	39.36	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.44	17.28	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.68	6.80	100397	SCHOOL SPECIAL W6316 DESIGN DI
28.68	57.36	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.96	70.56	100397	SCHOOL SPECIAL W6316 DESIGN DI
49.17	49.17	100397	SCHOOL SPECIAL W6316 DESIGN DI
33.06	33.06	100397	SCHOOL SPECIAL W6316 DESIGN DI

43.35	43.35	100397	SCHOOL SPECIAL W6316 DESIGN DI
44.23	44.23	100397	SCHOOL SPECIAL W6316 DESIGN DI
35.46	141.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184SI
42.99	42.99	100550	AMAZON CAPITAL PO BOX 035184SI
44.89	44.89	100550	AMAZON CAPITAL PO BOX 035184SI
39.99	39.99	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
59.99	59.99	100550	AMAZON CAPITAL PO BOX 035184SI
37.99	37.99	100550	AMAZON CAPITAL PO BOX 035184SI
36.99	36.99	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
579.00	579.00	100433	LAKESHORE LEA 2695 E DOMINQUE
29.19	116.76	100397	SCHOOL SPECIAL W6316 DESIGN DI
34.05	68.10	100550	AMAZON CAPITAL PO BOX 035184SI
25.99	25.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.16	6.16	100550	AMAZON CAPITAL PO BOX 035184SI
11.22	11.22	100550	AMAZON CAPITAL PO BOX 035184SI
17.59	17.59	100550	AMAZON CAPITAL PO BOX 035184SI
1.47	1.47	100550	AMAZON CAPITAL PO BOX 035184SI
15.53	15.53	100550	AMAZON CAPITAL PO BOX 035184SI
60.54	60.54	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184SI
37.37	37.37	100550	AMAZON CAPITAL PO BOX 035184SI
10.13	20.26	100550	AMAZON CAPITAL PO BOX 035184SI
16.49	16.49	100550	AMAZON CAPITAL PO BOX 035184SI
30.19	30.19	100550	AMAZON CAPITAL PO BOX 035184SI
14.54	14.54	100550	AMAZON CAPITAL PO BOX 035184SI
8.79	8.79	100550	AMAZON CAPITAL PO BOX 035184SI
40.44	40.44	100550	AMAZON CAPITAL PO BOX 035184SI
21.10	21.10	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
45.99	45.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.23	67.38	100550	AMAZON CAPITAL PO BOX 035184SI
7.54	7.54	100550	AMAZON CAPITAL PO BOX 035184SI
20.39	20.39	100550	AMAZON CAPITAL PO BOX 035184SI
7.49	14.98	100550	AMAZON CAPITAL PO BOX 035184SI
12.98	12.98	100550	AMAZON CAPITAL PO BOX 035184SI
1.19	5.95	100550	AMAZON CAPITAL PO BOX 035184SI
11.89	11.89	100550	AMAZON CAPITAL PO BOX 035184SI
14.54	29.08	100550	AMAZON CAPITAL PO BOX 035184SI
6.57	6.57	100550	AMAZON CAPITAL PO BOX 035184SI
11.50	11.50	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.27	13.27	100550	AMAZON CAPITAL PO BOX 035184SI
34.25	34.25	100550	AMAZON CAPITAL PO BOX 035184SI
12.00	24.00	100550	AMAZON CAPITAL PO BOX 035184SI

5.41	10.82	100550	AMAZON CAPITAL	PO BOX 035184S
1,512.00	1,512.00	101232	TEACHER CREATI	5301 OCEANUS DI
3,549.00	3,549.00	101233	NCS PEARSON IN	13036 COLLECTIC
5.98	11.96	100550	AMAZON CAPITAL	PO BOX 035184S
29.99	29.99	100550	AMAZON CAPITAL	PO BOX 035184S
8.36	16.72	100550	AMAZON CAPITAL	PO BOX 035184S
18,504.18	18,504.18	101230	DOUGLAS FOOD S	301 NORTH STREE
6,044.99	6,044.99	101230	DOUGLAS FOOD S	301 NORTH STREE
4,369.96	4,369.96	101230	DOUGLAS FOOD S	301 NORTH STREE
840.84	840.84	101230	DOUGLAS FOOD S	301 NORTH STREE
25.73	77.19	100550	AMAZON CAPITAL	PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184S
24.99	24.99	100550	AMAZON CAPITAL	PO BOX 035184S
3.99	3.99	100550	AMAZON CAPITAL	PO BOX 035184S
10.70	21.40	100550	AMAZON CAPITAL	PO BOX 035184S
6.00	6.00	100550	AMAZON CAPITAL	PO BOX 035184S
14.19	14.19	100550	AMAZON CAPITAL	PO BOX 035184S
224.75	224.75	100550	AMAZON CAPITAL	PO BOX 035184S
7.09	28.36	100357	STAPLES BUSINE	41541 ELEVEN MI
14.09	14.09	100357	STAPLES BUSINE	41541 ELEVEN MI
3,360.00	3,360.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
40.99	40.99	100550	AMAZON CAPITAL	PO BOX 035184S
60.29	120.58	100550	AMAZON CAPITAL	PO BOX 035184S
7.81	7.81	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
24,954.72	24,954.72	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.66	93.96	100413	MCGRAW HILL BC	PO BOX 182605C
13.92	83.52	100413	MCGRAW HILL BC	PO BOX 182605C
22.17	22.17	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
6,453.80	6,453.80	100802	CURRICULUM ASS	153 RANGEWAY F
28.89	28.89	100550	AMAZON CAPITAL	PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184S
2,640.00	2,640.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
6,709.50	6,709.50	100139	COLLEGE ENTRA	12192 COLLECTIC
4,473.72	4,473.72	100217	GIANT PLUMBING	350 W 8 MILE ROA
7,167.34	7,167.34	100433	LAKESHORE LEA	2695 E DOMINQUE
878.00	878.00	100433	LAKESHORE LEA	2695 E DOMINQUE
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
4.00	500.00	100802	CURRICULUM ASS	153 RANGEWAY F
25.65	3,206.25	100802	CURRICULUM ASS	153 RANGEWAY F
4.00	500.00	100802	CURRICULUM ASS	153 RANGEWAY F
25.65	3,206.25	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	413.40	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	413.40	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	330.72	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	330.72	100802	CURRICULUM ASS	153 RANGEWAY F

-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	3,176.29	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	3,176.29	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	1,722.50	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	1,722.50	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	2,273.70	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	2,273.70	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	2,273.70	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	2,273.70	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
1,500.00	1,500.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
-	-	100023	HOUGHTON MIFFL	14046 COLLECTIC
24.00	3,840.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
-	-	100023	HOUGHTON MIFFL	14046 COLLECTIC
24.00	3,600.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
-	-	100023	HOUGHTON MIFFL	14046 COLLECTIC
24.00	3,360.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
-	-	100023	HOUGHTON MIFFL	14046 COLLECTIC
6,905.00	48,335.00	100829	TEACHING STRAT	3088 MOMENTUM
54.75	6,570.00	100829	TEACHING STRAT	3088 MOMENTUM
980.00	2,940.00	100829	TEACHING STRAT	3088 MOMENTUM
855.00	12,825.00	100829	TEACHING STRAT	3088 MOMENTUM
23,506.42	23,506.42	100397	SCHOOL SPECIAL	W6316 DESIGN DI
12,400.00	12,400.00	101183	HUTSON	20801 PONTIAC TI
-	-	101252	CEIA USA LTD	6336 HUDSON CR
4.59	14,688.00	100448	CDW-G	75 REMITTANCE D
4.14	13,248.00	100448	CDW-G	75 REMITTANCE D
5.35	17,120.00	100448	CDW-G	75 REMITTANCE D
7.36	16,390.72	100448	CDW-G	75 REMITTANCE D
4,474.27	4,474.27	100207	INTRADO INTERA	11808 MIRACLE H
840.00	840.00	100207	INTRADO INTERA	11808 MIRACLE H
4,608.50	4,608.50	100207	INTRADO INTERA	11808 MIRACLE H
865.20	865.20	100207	INTRADO INTERA	11808 MIRACLE H
4,746.75	4,746.75	100207	INTRADO INTERA	11808 MIRACLE H
891.16	891.16	100207	INTRADO INTERA	11808 MIRACLE H
0.68	2,176.00	100207	INTRADO INTERA	11808 MIRACLE H
0.68	2,176.00	100207	INTRADO INTERA	11808 MIRACLE H
0.68	2,176.00	100207	INTRADO INTERA	11808 MIRACLE H
750.00	750.00	100207	INTRADO INTERA	11808 MIRACLE H
-	-	100207	INTRADO INTERA	11808 MIRACLE H
95.00	31,350.00	100448	CDW-G	75 REMITTANCE D
9.00	2,970.00	100448	CDW-G	75 REMITTANCE D
187.00	7,480.00	100448	CDW-G	75 REMITTANCE D
155.00	6,975.00	100448	CDW-G	75 REMITTANCE D
80.00	560.00	101104	AMERICAN READI	PO BOX 830802P
80.00	560.00	101104	AMERICAN READI	PO BOX 830802P

80.00	480.00	101104	AMERICAN READI PO BOX 830802P
80.00	560.00	101104	AMERICAN READI PO BOX 830802P
80.00	560.00	101104	AMERICAN READI PO BOX 830802P
80.00	320.00	101104	AMERICAN READI PO BOX 830802P
80.00	320.00	101104	AMERICAN READI PO BOX 830802P
80.00	320.00	101104	AMERICAN READI PO BOX 830802P
80.00	560.00	101104	AMERICAN READI PO BOX 830802P
350,000.00	350,000.00	101104	AMERICAN READI 480 NORRISTOWN
3,300.00	6,600.00	101104	AMERICAN READI PO BOX 830802P
2,200.00	4,400.00	101104	AMERICAN READI PO BOX 830802P
2,200.00	4,400.00	101104	AMERICAN READI PO BOX 830802P
3,000.00	6,000.00	101104	AMERICAN READI PO BOX 830802P
12.00	240.00	101104	AMERICAN READI PO BOX 830802P
12.00	252.00	101104	AMERICAN READI PO BOX 830802P
350.00	700.00	101104	AMERICAN READI PO BOX 830802P
50.40	50.40	100526	CAROLINA BIOLO 2700 YORK ROAD
10.75	537.50	100576	LEARNING WITHO 806 WEST DIAMOI
10.75	1,612.50	100576	LEARNING WITHO 806 WEST DIAMOI
10.75	1,612.50	100576	LEARNING WITHO 806 WEST DIAMOI
10.75	2,096.25	100576	LEARNING WITHO 806 WEST DIAMOI
10.75	1,988.75	100576	LEARNING WITHO 806 WEST DIAMOI
10.75	2,042.50	100576	LEARNING WITHO 806 WEST DIAMOI
10.75	1,988.75	100576	LEARNING WITHO 806 WEST DIAMOI
3.39	1,237.35	100576	LEARNING WITHO 806 WEST DIAMOI
712.73	712.73	100576	LEARNING WITHO 806 WEST DIAMOI
73.30	73.30	100023	HOUGHTON MIFFL 14046 COLLECTIC
122.95	983.60	100023	HOUGHTON MIFFL 14046 COLLECTIC
78.55	1,178.25	100023	HOUGHTON MIFFL 14046 COLLECTIC
113.40	907.20	100023	HOUGHTON MIFFL 14046 COLLECTIC
127.00	635.00	100023	HOUGHTON MIFFL 14046 COLLECTIC
135.25	135.25	100023	HOUGHTON MIFFL 14046 COLLECTIC
626.02	626.02	100023	HOUGHTON MIFFL 14046 COLLECTIC
-	-	100023	HOUGHTON MIFFL 14046 COLLECTIC
96,662.50	96,662.50	101112	IMAGINE LEARNIN 8860 E. CHAPARR
50.00	3,500.00	100462	CENGAGE LEARN PO BOX 936743A
8.32	16.64	100526	CAROLINA BIOLO 2700 YORK ROAD
6.81	27.24	100526	CAROLINA BIOLO 2700 YORK ROAD
2.19	4.38	100526	CAROLINA BIOLO 2700 YORK ROAD
2.10	4.20	100526	CAROLINA BIOLO 2700 YORK ROAD
10.42	20.84	100526	CAROLINA BIOLO 2700 YORK ROAD
2.62	5.24	100526	CAROLINA BIOLO 2700 YORK ROAD
5.54	11.08	100526	CAROLINA BIOLO 2700 YORK ROAD
5.87	11.74	100526	CAROLINA BIOLO 2700 YORK ROAD
6.73	13.46	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	16.52	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	10.56	100526	CAROLINA BIOLO 2700 YORK ROAD
7.43	14.86	100526	CAROLINA BIOLO 2700 YORK ROAD
15.68	15.68	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD

24.99	149.94	101258	WILLIAM H SADLII	PO BOX 782947P
11.49	1,723.50	101258	WILLIAM H SADLII	PO BOX 782947P
750.00	750.00	101258	WILLIAM H SADLII	PO BOX 782947P
224.81	224.81	101258	WILLIAM H SADLII	PO BOX 782947P
4.26	8.52	100550	AMAZON CAPITAL	PO BOX 035184S
9.47	18.94	100550	AMAZON CAPITAL	PO BOX 035184S
12.43	37.29	100550	AMAZON CAPITAL	PO BOX 035184S
14.56	29.12	100550	AMAZON CAPITAL	PO BOX 035184S
15.26	30.52	100550	AMAZON CAPITAL	PO BOX 035184S
6.10	24.40	100550	AMAZON CAPITAL	PO BOX 035184S
7.35	29.40	100550	AMAZON CAPITAL	PO BOX 035184S
21.99	65.97	100550	AMAZON CAPITAL	PO BOX 035184S
37.34	74.68	100550	AMAZON CAPITAL	PO BOX 035184S
4.66	13.98	100550	AMAZON CAPITAL	PO BOX 035184S
9.29	18.58	100550	AMAZON CAPITAL	PO BOX 035184S
14.69	14.69	100550	AMAZON CAPITAL	PO BOX 035184S
14.38	14.38	100550	AMAZON CAPITAL	PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL	PO BOX 035184S
18.33	54.99	100550	AMAZON CAPITAL	PO BOX 035184S
19.32	57.96	100550	AMAZON CAPITAL	PO BOX 035184S
18.33	54.99	100550	AMAZON CAPITAL	PO BOX 035184S
25.26	50.52	100550	AMAZON CAPITAL	PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL	PO BOX 035184S
24.27	48.54	100550	AMAZON CAPITAL	PO BOX 035184S
18.33	54.99	100550	AMAZON CAPITAL	PO BOX 035184S
11.62	23.24	100550	AMAZON CAPITAL	PO BOX 035184S
8.19	16.38	100550	AMAZON CAPITAL	PO BOX 035184S
18.33	54.99	100550	AMAZON CAPITAL	PO BOX 035184S
18.69	18.69	100550	AMAZON CAPITAL	PO BOX 035184S
13.15	13.15	100550	AMAZON CAPITAL	PO BOX 035184S
12.98	12.98	100550	AMAZON CAPITAL	PO BOX 035184S
24.99	74.97	101258	WILLIAM H SADLII	PO BOX 782947P
11.49	1,838.40	101258	WILLIAM H SADLII	PO BOX 782947P
172.20	172.20	101258	WILLIAM H SADLII	PO BOX 782947P
-	-	101258	WILLIAM H SADLII	PO BOX 782947P
11.49	1,666.05	101258	WILLIAM H SADLII	PO BOX 782947P
-	-	101258	WILLIAM H SADLII	PO BOX 782947P
11.49	1,436.25	101258	WILLIAM H SADLII	PO BOX 782947P
-	-	101258	WILLIAM H SADLII	PO BOX 782947P
11.49	1,551.15	101258	WILLIAM H SADLII	PO BOX 782947P
-	-	101258	WILLIAM H SADLII	PO BOX 782947P
-	-	101258	WILLIAM H SADLII	PO BOX 782947P
-	-	101258	WILLIAM H SADLII	PO BOX 782947P
319.22	319.22	101258	WILLIAM H SADLII	PO BOX 782947P
5,892.55	5,892.55	100311	DEMCO INC	4810 FOREST RUN
5,000.00	5,000.00	101104	AMERICAN READI	PO BOX 830802P
5.33	21.32	100526	CAROLINA BIOLO	2700 YORK ROAD
7.93	15.86	100526	CAROLINA BIOLO	2700 YORK ROAD
12.51	25.02	100526	CAROLINA BIOLO	2700 YORK ROAD

22.75	45.50	100526	CAROLINA BIOLO 2700 YORK ROAD
6.01	12.02	100526	CAROLINA BIOLO 2700 YORK ROAD
3.31	6.62	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	10.56	100526	CAROLINA BIOLO 2700 YORK ROAD
7.31	14.62	100526	CAROLINA BIOLO 2700 YORK ROAD
7.49	29.96	100526	CAROLINA BIOLO 2700 YORK ROAD
8.98	17.96	100526	CAROLINA BIOLO 2700 YORK ROAD
9.01	18.02	100526	CAROLINA BIOLO 2700 YORK ROAD
5.19	10.38	100526	CAROLINA BIOLO 2700 YORK ROAD
2.33	9.32	100526	CAROLINA BIOLO 2700 YORK ROAD
11.59	23.18	100526	CAROLINA BIOLO 2700 YORK ROAD
2.62	5.24	100526	CAROLINA BIOLO 2700 YORK ROAD
3.88	7.76	100526	CAROLINA BIOLO 2700 YORK ROAD
26.64	53.28	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	6.18	100526	CAROLINA BIOLO 2700 YORK ROAD
40.25	40.25	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
3.72	14.88	100526	CAROLINA BIOLO 2700 YORK ROAD
10.07	10.07	100526	CAROLINA BIOLO 2700 YORK ROAD
6.06	12.12	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	26.60	100526	CAROLINA BIOLO 2700 YORK ROAD
1.10	52.80	100526	CAROLINA BIOLO 2700 YORK ROAD
3.87	7.74	100526	CAROLINA BIOLO 2700 YORK ROAD
3.51	21.06	100526	CAROLINA BIOLO 2700 YORK ROAD
8.44	33.76	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
6.43	12.86	100526	CAROLINA BIOLO 2700 YORK ROAD
2.62	5.24	100526	CAROLINA BIOLO 2700 YORK ROAD
4.26	8.52	100526	CAROLINA BIOLO 2700 YORK ROAD
5.60	11.20	100526	CAROLINA BIOLO 2700 YORK ROAD
5.70	22.80	100526	CAROLINA BIOLO 2700 YORK ROAD
22.34	89.36	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	11.30	100526	CAROLINA BIOLO 2700 YORK ROAD
50.53	50.53	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
4.37	17.48	100526	CAROLINA BIOLO 2700 YORK ROAD
7.28	29.12	100526	CAROLINA BIOLO 2700 YORK ROAD
7.93	15.86	100526	CAROLINA BIOLO 2700 YORK ROAD
5.99	11.98	100526	CAROLINA BIOLO 2700 YORK ROAD
5.92	11.84	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
7.74	15.48	100526	CAROLINA BIOLO 2700 YORK ROAD
1.61	6.44	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	6.70	100526	CAROLINA BIOLO 2700 YORK ROAD
2.04	4.08	100526	CAROLINA BIOLO 2700 YORK ROAD

13.30	26.60	100526	CAROLINA BIOLO 2700 YORK ROAD
5.33	10.66	100526	CAROLINA BIOLO 2700 YORK ROAD
6.23	37.38	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	16.52	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	10.56	100526	CAROLINA BIOLO 2700 YORK ROAD
52.25	52.25	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
2.10	8.40	100526	CAROLINA BIOLO 2700 YORK ROAD
16.51	16.51	100526	CAROLINA BIOLO 2700 YORK ROAD
3.15	3.15	100526	CAROLINA BIOLO 2700 YORK ROAD
2.18	8.72	100526	CAROLINA BIOLO 2700 YORK ROAD
5.67	11.34	100526	CAROLINA BIOLO 2700 YORK ROAD
7.28	29.12	100526	CAROLINA BIOLO 2700 YORK ROAD
68.59	137.18	100526	CAROLINA BIOLO 2700 YORK ROAD
13.56	27.12	100526	CAROLINA BIOLO 2700 YORK ROAD
2.55	5.10	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	26.60	100526	CAROLINA BIOLO 2700 YORK ROAD
4.63	9.26	100526	CAROLINA BIOLO 2700 YORK ROAD
5.19	10.38	100526	CAROLINA BIOLO 2700 YORK ROAD
1.58	6.32	100526	CAROLINA BIOLO 2700 YORK ROAD
2.49	9.96	100526	CAROLINA BIOLO 2700 YORK ROAD
2.43	4.86	100526	CAROLINA BIOLO 2700 YORK ROAD
115.84	115.84	100526	CAROLINA BIOLO 2700 YORK ROAD
49.77	49.77	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
1,500.00	1,500.00	100023	HOUGHTON MIFFl 14046 COLLECTIC
2.10	8.40	100526	CAROLINA BIOLO 2700 YORK ROAD
16.51	16.51	100526	CAROLINA BIOLO 2700 YORK ROAD
3.15	3.15	100526	CAROLINA BIOLO 2700 YORK ROAD
2.18	17.44	100526	CAROLINA BIOLO 2700 YORK ROAD
5.67	11.34	100526	CAROLINA BIOLO 2700 YORK ROAD
7.66	30.64	100526	CAROLINA BIOLO 2700 YORK ROAD
3.25	6.50	100526	CAROLINA BIOLO 2700 YORK ROAD
13.56	27.12	100526	CAROLINA BIOLO 2700 YORK ROAD
2.55	5.10	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	26.60	100526	CAROLINA BIOLO 2700 YORK ROAD
4.63	9.26	100526	CAROLINA BIOLO 2700 YORK ROAD
5.19	10.38	100526	CAROLINA BIOLO 2700 YORK ROAD
1.58	6.32	100526	CAROLINA BIOLO 2700 YORK ROAD
2.49	9.96	100526	CAROLINA BIOLO 2700 YORK ROAD
2.43	2.43	100526	CAROLINA BIOLO 2700 YORK ROAD
115.84	115.84	100526	CAROLINA BIOLO 2700 YORK ROAD
4.89	9.78	100526	CAROLINA BIOLO 2700 YORK ROAD
50.14	50.14	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
2.12	2.12	100357	STAPLES BUSINE 41541 ELEVEN MI
2.94	8.82	100357	STAPLES BUSINE 41541 ELEVEN MI

6.63	33.15	100357	STAPLES BUSINE 41541 ELEVEN MI
6.63	33.15	100357	STAPLES BUSINE 41541 ELEVEN MI
2.66	7.98	100357	STAPLES BUSINE 41541 ELEVEN MI
2.93	5.86	100357	STAPLES BUSINE 41541 ELEVEN MI
7.71	7.71	100357	STAPLES BUSINE 41541 ELEVEN MI
7.76	7.76	100357	STAPLES BUSINE 41541 ELEVEN MI
1.54	18.48	100357	STAPLES BUSINE 41541 ELEVEN MI
5.05	30.30	100357	STAPLES BUSINE 41541 ELEVEN MI
9.11	9.11	100357	STAPLES BUSINE 41541 ELEVEN MI
8.26	8.26	100357	STAPLES BUSINE 41541 ELEVEN MI
4.12	32.96	100357	STAPLES BUSINE 41541 ELEVEN MI
29.28	29.28	100357	STAPLES BUSINE 41541 ELEVEN MI
24.26	24.26	100357	STAPLES BUSINE 41541 ELEVEN MI
2.77	5.54	100357	STAPLES BUSINE 41541 ELEVEN MI
2.53	7.59	100357	STAPLES BUSINE 41541 ELEVEN MI
25.12	25.12	100357	STAPLES BUSINE 41541 ELEVEN MI
15.37	30.74	100357	STAPLES BUSINE 41541 ELEVEN MI
13.69	41.07	100357	STAPLES BUSINE 41541 ELEVEN MI
23.24	23.24	100357	STAPLES BUSINE 41541 ELEVEN MI
8.91	8.91	100357	STAPLES BUSINE 41541 ELEVEN MI
29.66	29.66	100357	STAPLES BUSINE 41541 ELEVEN MI
3.14	12.56	100357	STAPLES BUSINE 41541 ELEVEN MI
19.99	39.98	100357	STAPLES BUSINE 41541 ELEVEN MI
2.08	20.80	100357	STAPLES BUSINE 41541 ELEVEN MI
15.03	30.06	100357	STAPLES BUSINE 41541 ELEVEN MI
17.31	17.31	100357	STAPLES BUSINE 41541 ELEVEN MI
37.50	150.00	100357	STAPLES BUSINE 41541 ELEVEN MI
10.49	10.49	100357	STAPLES BUSINE 41541 ELEVEN MI
8.63	8.63	100357	STAPLES BUSINE 41541 ELEVEN MI
4.35	4.35	100357	STAPLES BUSINE 41541 ELEVEN MI
2.45	110.25	100357	STAPLES BUSINE 41541 ELEVEN MI
3.48	3.48	100357	STAPLES BUSINE 41541 ELEVEN MI
24.39	24.39	100357	STAPLES BUSINE 41541 ELEVEN MI
34.51	103.53	100357	STAPLES BUSINE 41541 ELEVEN MI
1.62	8.10	100357	STAPLES BUSINE 41541 ELEVEN MI
6.90	27.60	100357	STAPLES BUSINE 41541 ELEVEN MI
2.73	5.46	100357	STAPLES BUSINE 41541 ELEVEN MI
11.63	23.26	100357	STAPLES BUSINE 41541 ELEVEN MI
1.93	7.72	100357	STAPLES BUSINE 41541 ELEVEN MI
3.66	3.66	100357	STAPLES BUSINE 41541 ELEVEN MI
2.03	20.30	100357	STAPLES BUSINE 41541 ELEVEN MI
13.06	39.18	100357	STAPLES BUSINE 41541 ELEVEN MI
13.06	39.18	100357	STAPLES BUSINE 41541 ELEVEN MI
13.06	39.18	100357	STAPLES BUSINE 41541 ELEVEN MI
34.49	34.49	100357	STAPLES BUSINE 41541 ELEVEN MI
14.85	29.70	100357	STAPLES BUSINE 41541 ELEVEN MI
20.09	60.27	100357	STAPLES BUSINE 41541 ELEVEN MI
6.54	6.54	100357	STAPLES BUSINE 41541 ELEVEN MI
6.51	6.51	100357	STAPLES BUSINE 41541 ELEVEN MI

6.74	6.74	100357	STAPLES BUSINE 41541 ELEVEN MI
6.74	26.96	100357	STAPLES BUSINE 41541 ELEVEN MI
9.22	9.22	100357	STAPLES BUSINE 41541 ELEVEN MI
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	10.56	100526	CAROLINA BIOLO 2700 YORK ROAD
9.07	18.14	100526	CAROLINA BIOLO 2700 YORK ROAD
7.66	7.66	100526	CAROLINA BIOLO 2700 YORK ROAD
42.73	42.73	100526	CAROLINA BIOLO 2700 YORK ROAD
7.93	7.93	100526	CAROLINA BIOLO 2700 YORK ROAD
5.99	5.99	100526	CAROLINA BIOLO 2700 YORK ROAD
6.43	12.86	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	5.28	100526	CAROLINA BIOLO 2700 YORK ROAD
8.88	17.76	100526	CAROLINA BIOLO 2700 YORK ROAD
5.17	10.34	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
5.18	10.36	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	26.60	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	6.70	100526	CAROLINA BIOLO 2700 YORK ROAD
2.04	4.08	100526	CAROLINA BIOLO 2700 YORK ROAD
7.43	14.86	100526	CAROLINA BIOLO 2700 YORK ROAD
5.33	10.66	100526	CAROLINA BIOLO 2700 YORK ROAD
6.23	37.38	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	11.30	100526	CAROLINA BIOLO 2700 YORK ROAD
2.04	4.08	100526	CAROLINA BIOLO 2700 YORK ROAD
22.37	44.74	100526	CAROLINA BIOLO 2700 YORK ROAD
2.62	5.24	100526	CAROLINA BIOLO 2700 YORK ROAD
22.37	44.74	100526	CAROLINA BIOLO 2700 YORK ROAD
38.43	76.86	100526	CAROLINA BIOLO 2700 YORK ROAD
4.71	9.42	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	6.18	100526	CAROLINA BIOLO 2700 YORK ROAD
32.56	65.12	100526	CAROLINA BIOLO 2700 YORK ROAD
6.01	12.02	100526	CAROLINA BIOLO 2700 YORK ROAD
1.00	2.00	100526	CAROLINA BIOLO 2700 YORK ROAD
5.02	10.04	100526	CAROLINA BIOLO 2700 YORK ROAD
7.28	7.28	100526	CAROLINA BIOLO 2700 YORK ROAD
80.75	80.75	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
17.61	35.22	100526	CAROLINA BIOLO 2700 YORK ROAD
9.01	18.02	100526	CAROLINA BIOLO 2700 YORK ROAD
1.00	2.00	100526	CAROLINA BIOLO 2700 YORK ROAD
10.45	20.90	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
8.99	17.98	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
13.56	27.12	100526	CAROLINA BIOLO 2700 YORK ROAD

6.61	13.22	100526	CAROLINA BIOLO 2700 YORK ROAD
4.89	9.78	100526	CAROLINA BIOLO 2700 YORK ROAD
2.19	4.38	100526	CAROLINA BIOLO 2700 YORK ROAD
5.05	10.10	100526	CAROLINA BIOLO 2700 YORK ROAD
6.01	12.02	100526	CAROLINA BIOLO 2700 YORK ROAD
8.28	16.56	100526	CAROLINA BIOLO 2700 YORK ROAD
6.41	12.82	100526	CAROLINA BIOLO 2700 YORK ROAD
2.19	4.38	100526	CAROLINA BIOLO 2700 YORK ROAD
4.26	8.52	100526	CAROLINA BIOLO 2700 YORK ROAD
2.36	4.72	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	6.18	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	9.88	100526	CAROLINA BIOLO 2700 YORK ROAD
3.45	6.90	100526	CAROLINA BIOLO 2700 YORK ROAD
7.66	30.64	100526	CAROLINA BIOLO 2700 YORK ROAD
6.34	25.36	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	45.50	100526	CAROLINA BIOLO 2700 YORK ROAD
2.55	5.10	100526	CAROLINA BIOLO 2700 YORK ROAD
3.18	6.36	100526	CAROLINA BIOLO 2700 YORK ROAD
8.04	32.16	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	13.40	100526	CAROLINA BIOLO 2700 YORK ROAD
57.07	57.07	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	37.17	100526	CAROLINA BIOLO 2700 YORK ROAD
3.72	11.16	100526	CAROLINA BIOLO 2700 YORK ROAD
17.10	17.10	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	39.90	100526	CAROLINA BIOLO 2700 YORK ROAD
58.28	174.84	100526	CAROLINA BIOLO 2700 YORK ROAD
12.51	12.51	100526	CAROLINA BIOLO 2700 YORK ROAD
2.38	28.56	100526	CAROLINA BIOLO 2700 YORK ROAD
1.10	3.30	100526	CAROLINA BIOLO 2700 YORK ROAD
1.66	1.66	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	10.05	100526	CAROLINA BIOLO 2700 YORK ROAD
5.99	17.97	100526	CAROLINA BIOLO 2700 YORK ROAD
6.06	18.18	100526	CAROLINA BIOLO 2700 YORK ROAD
8.44	25.32	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	5.28	100526	CAROLINA BIOLO 2700 YORK ROAD
5.87	17.61	100526	CAROLINA BIOLO 2700 YORK ROAD
4.26	12.78	100526	CAROLINA BIOLO 2700 YORK ROAD
6.43	19.29	100526	CAROLINA BIOLO 2700 YORK ROAD
2.62	7.86	100526	CAROLINA BIOLO 2700 YORK ROAD
3.23	9.69	100526	CAROLINA BIOLO 2700 YORK ROAD
1.64	1.64	100526	CAROLINA BIOLO 2700 YORK ROAD
17.61	52.83	100526	CAROLINA BIOLO 2700 YORK ROAD
5.70	17.10	100526	CAROLINA BIOLO 2700 YORK ROAD
22.34	67.02	100526	CAROLINA BIOLO 2700 YORK ROAD
63.54	63.54	100526	CAROLINA BIOLO 2700 YORK ROAD
36.95	36.95	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
5.33	10.66	100526	CAROLINA BIOLO 2700 YORK ROAD

7.93	15.86	100526	CAROLINA BIOLO 2700 YORK ROAD
8.72	26.16	100526	CAROLINA BIOLO 2700 YORK ROAD
9.01	18.02	100526	CAROLINA BIOLO 2700 YORK ROAD
2.62	5.24	100526	CAROLINA BIOLO 2700 YORK ROAD
2.19	4.38	100526	CAROLINA BIOLO 2700 YORK ROAD
18.79	112.74	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	26.60	100526	CAROLINA BIOLO 2700 YORK ROAD
2.67	16.02	100526	CAROLINA BIOLO 2700 YORK ROAD
11.47	34.41	100526	CAROLINA BIOLO 2700 YORK ROAD
6.43	19.29	100526	CAROLINA BIOLO 2700 YORK ROAD
6.86	13.72	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	9.27	100526	CAROLINA BIOLO 2700 YORK ROAD
5.19	15.57	100526	CAROLINA BIOLO 2700 YORK ROAD
5.75	17.25	100526	CAROLINA BIOLO 2700 YORK ROAD
2.32	6.96	100526	CAROLINA BIOLO 2700 YORK ROAD
56.52	226.08	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	9.27	100526	CAROLINA BIOLO 2700 YORK ROAD
51.05	51.05	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
8.32	41.60	100526	CAROLINA BIOLO 2700 YORK ROAD
2.10	10.50	100526	CAROLINA BIOLO 2700 YORK ROAD
2.62	5.24	100526	CAROLINA BIOLO 2700 YORK ROAD
5.54	16.62	100526	CAROLINA BIOLO 2700 YORK ROAD
5.87	35.22	100526	CAROLINA BIOLO 2700 YORK ROAD
15.77	47.31	100526	CAROLINA BIOLO 2700 YORK ROAD
6.73	13.46	100526	CAROLINA BIOLO 2700 YORK ROAD
34.50	103.50	100526	CAROLINA BIOLO 2700 YORK ROAD
3.74	11.22	100526	CAROLINA BIOLO 2700 YORK ROAD
0.41	1.23	100526	CAROLINA BIOLO 2700 YORK ROAD
12.83	12.83	100526	CAROLINA BIOLO 2700 YORK ROAD
7.28	29.12	100526	CAROLINA BIOLO 2700 YORK ROAD
14.72	103.04	100526	CAROLINA BIOLO 2700 YORK ROAD
7.93	15.86	100526	CAROLINA BIOLO 2700 YORK ROAD
6.51	13.02	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	3.09	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	8.26	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	5.28	100526	CAROLINA BIOLO 2700 YORK ROAD
7.43	14.86	100526	CAROLINA BIOLO 2700 YORK ROAD
49.22	49.22	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
2.10	8.40	100526	CAROLINA BIOLO 2700 YORK ROAD
8.48	8.48	100526	CAROLINA BIOLO 2700 YORK ROAD
3.15	3.15	100526	CAROLINA BIOLO 2700 YORK ROAD
2.18	8.72	100526	CAROLINA BIOLO 2700 YORK ROAD
5.67	11.34	100526	CAROLINA BIOLO 2700 YORK ROAD
7.28	29.12	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	6.18	100526	CAROLINA BIOLO 2700 YORK ROAD
13.56	27.12	100526	CAROLINA BIOLO 2700 YORK ROAD
2.55	5.10	100526	CAROLINA BIOLO 2700 YORK ROAD

17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
15.10	30.20	100526	CAROLINA BIOLO 2700 YORK ROAD
6.06	12.12	100526	CAROLINA BIOLO 2700 YORK ROAD
4.63	9.26	100526	CAROLINA BIOLO 2700 YORK ROAD
5.19	10.38	100526	CAROLINA BIOLO 2700 YORK ROAD
7.82	15.64	100526	CAROLINA BIOLO 2700 YORK ROAD
1.58	12.64	100526	CAROLINA BIOLO 2700 YORK ROAD
2.49	4.98	100526	CAROLINA BIOLO 2700 YORK ROAD
2.43	4.86	100526	CAROLINA BIOLO 2700 YORK ROAD
115.84	115.84	100526	CAROLINA BIOLO 2700 YORK ROAD
49.68	49.68	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
403.80	403.80	100413	MCGRAW HILL BC PO BOX 182605C
15.66	1,017.90	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
13.92	974.40	100413	MCGRAW HILL BC PO BOX 182605C
13.92	696.00	100413	MCGRAW HILL BC PO BOX 182605C
403.80	807.60	100413	MCGRAW HILL BC PO BOX 182605C
15.66	783.00	100413	MCGRAW HILL BC PO BOX 182605C
275.64	551.28	100413	MCGRAW HILL BC PO BOX 182605C
23.94	1,556.10	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
275.64	275.64	100413	MCGRAW HILL BC PO BOX 182605C
27.36	957.60	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
910.74	910.74	100413	MCGRAW HILL BC PO BOX 182605C
15.69	1,161.06	100413	MCGRAW HILL BC PO BOX 182605C
15.69	1,474.86	100413	MCGRAW HILL BC PO BOX 182605C
910.74	910.74	100413	MCGRAW HILL BC PO BOX 182605C
15.69	878.64	100413	MCGRAW HILL BC PO BOX 182605C
15.69	502.08	100413	MCGRAW HILL BC PO BOX 182605C
15.69	862.95	100413	MCGRAW HILL BC PO BOX 182605C
15.69	737.43	100413	MCGRAW HILL BC PO BOX 182605C
15.69	329.49	100413	MCGRAW HILL BC PO BOX 182605C
533.04	533.04	100413	MCGRAW HILL BC PO BOX 182605C
13.02	729.12	100413	MCGRAW HILL BC PO BOX 182605C
533.04	1,066.08	100413	MCGRAW HILL BC PO BOX 182605C
13.02	703.08	100413	MCGRAW HILL BC PO BOX 182605C
13.02	260.40	100413	MCGRAW HILL BC PO BOX 182605C
8.64	354.24	100413	MCGRAW HILL BC PO BOX 182605C
13.02	390.60	100413	MCGRAW HILL BC PO BOX 182605C
15.06	1,054.20	100413	MCGRAW HILL BC PO BOX 182605C
8.64	129.60	100413	MCGRAW HILL BC PO BOX 182605C
897.62	897.62	100413	MCGRAW HILL BC PO BOX 182605C
3.72	7.44	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	26.60	100526	CAROLINA BIOLO 2700 YORK ROAD
58.28	116.56	100526	CAROLINA BIOLO 2700 YORK ROAD
8.44	16.88	100526	CAROLINA BIOLO 2700 YORK ROAD
5.87	11.74	100526	CAROLINA BIOLO 2700 YORK ROAD

2.62	5.24	100526	CAROLINA BIOLO 2700 YORK ROAD
26.52	26.52	100526	CAROLINA BIOLO 2700 YORK ROAD
33.95	33.95	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
7,530.00	7,530.00	101104	AMERICAN READI PO BOX 830802P
2,887.50	2,887.50	101104	AMERICAN READI PO BOX 830802P
1.00	12.00	100526	CAROLINA BIOLO 2700 YORK ROAD
10.45	10.45	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	4.13	100526	CAROLINA BIOLO 2700 YORK ROAD
6.79	20.37	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	17.75	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	17.75	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	17.75	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	13.30	100526	CAROLINA BIOLO 2700 YORK ROAD
31.53	31.53	100526	CAROLINA BIOLO 2700 YORK ROAD
4.58	4.58	100526	CAROLINA BIOLO 2700 YORK ROAD
10.07	10.07	100526	CAROLINA BIOLO 2700 YORK ROAD
2.19	2.19	100526	CAROLINA BIOLO 2700 YORK ROAD
5.67	5.67	100526	CAROLINA BIOLO 2700 YORK ROAD
4.57	4.57	100526	CAROLINA BIOLO 2700 YORK ROAD
5.75	5.75	100526	CAROLINA BIOLO 2700 YORK ROAD
4.94	4.94	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	3.09	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	3.09	100526	CAROLINA BIOLO 2700 YORK ROAD
3.42	68.40	100526	CAROLINA BIOLO 2700 YORK ROAD
7.28	7.28	100526	CAROLINA BIOLO 2700 YORK ROAD
8.04	8.04	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	3.35	100526	CAROLINA BIOLO 2700 YORK ROAD
9.50	9.50	100526	CAROLINA BIOLO 2700 YORK ROAD
34.69	34.69	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
84.60	84.60	100550	AMAZON CAPITAL PO BOX 035184S
8.41	8.41	100550	AMAZON CAPITAL PO BOX 035184S
11.92	11.92	100550	AMAZON CAPITAL PO BOX 035184S
29.99	29.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
59.99	599.90	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
17,490.00	17,490.00	101104	AMERICAN READI PO BOX 830802P
10.50	21.00	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	15.84	100526	CAROLINA BIOLO 2700 YORK ROAD
9.07	18.14	100526	CAROLINA BIOLO 2700 YORK ROAD
7.66	15.32	100526	CAROLINA BIOLO 2700 YORK ROAD
6.46	12.92	100526	CAROLINA BIOLO 2700 YORK ROAD
4.46	8.92	100526	CAROLINA BIOLO 2700 YORK ROAD
7.93	23.79	100526	CAROLINA BIOLO 2700 YORK ROAD
5.99	5.99	100526	CAROLINA BIOLO 2700 YORK ROAD
6.43	12.86	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD

17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	35.50	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	10.56	100526	CAROLINA BIOLO 2700 YORK ROAD
8.88	17.76	100526	CAROLINA BIOLO 2700 YORK ROAD
1.61	9.66	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	16.52	100526	CAROLINA BIOLO 2700 YORK ROAD
5.18	10.36	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	53.20	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	6.70	100526	CAROLINA BIOLO 2700 YORK ROAD
2.04	4.08	100526	CAROLINA BIOLO 2700 YORK ROAD
7.43	14.86	100526	CAROLINA BIOLO 2700 YORK ROAD
5.33	10.66	100526	CAROLINA BIOLO 2700 YORK ROAD
6.23	37.38	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	22.60	100526	CAROLINA BIOLO 2700 YORK ROAD
2.04	4.08	100526	CAROLINA BIOLO 2700 YORK ROAD
22.37	44.74	100526	CAROLINA BIOLO 2700 YORK ROAD
49.16	98.32	100526	CAROLINA BIOLO 2700 YORK ROAD
22.37	44.74	100526	CAROLINA BIOLO 2700 YORK ROAD
3.56	7.12	100526	CAROLINA BIOLO 2700 YORK ROAD
1.51	3.02	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
3.56	7.12	100526	CAROLINA BIOLO 2700 YORK ROAD
4.26	8.52	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	6.18	100526	CAROLINA BIOLO 2700 YORK ROAD
6.01	12.02	100526	CAROLINA BIOLO 2700 YORK ROAD
1.00	2.00	100526	CAROLINA BIOLO 2700 YORK ROAD
5.02	10.04	100526	CAROLINA BIOLO 2700 YORK ROAD
7.28	14.56	100526	CAROLINA BIOLO 2700 YORK ROAD
99.45	99.45	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
15.97	15.97	100526	CAROLINA BIOLO 2700 YORK ROAD
6.86	13.72	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	22.75	100526	CAROLINA BIOLO 2700 YORK ROAD
5.05	5.05	100526	CAROLINA BIOLO 2700 YORK ROAD
8.28	8.28	100526	CAROLINA BIOLO 2700 YORK ROAD
3.18	12.72	100526	CAROLINA BIOLO 2700 YORK ROAD
8.72	17.44	100526	CAROLINA BIOLO 2700 YORK ROAD
6.43	6.43	100526	CAROLINA BIOLO 2700 YORK ROAD
22.06	22.06	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
6.64	19.92	100526	CAROLINA BIOLO 2700 YORK ROAD
49.46	49.46	100526	CAROLINA BIOLO 2700 YORK ROAD
7.08	21.24	100526	CAROLINA BIOLO 2700 YORK ROAD
6.60	19.80	100526	CAROLINA BIOLO 2700 YORK ROAD
23.55	23.55	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
4,030.19	4,030.19	101166	MCTIGHE AND AS 6581 RIVER RUNC
15.66	234.90	100413	MCGRAW HILL BC PO BOX 182605C
13.92	278.40	100413	MCGRAW HILL BC PO BOX 182605C

13.92	626.40	100413	MCGRAW HILL BC PO BOX 182605C
24.03	1,081.35	100413	MCGRAW HILL BC PO BOX 182605C
22.65	1,019.25	100413	MCGRAW HILL BC PO BOX 182605C
22.65	1,019.25	100413	MCGRAW HILL BC PO BOX 182605C
22.65	1,019.25	100413	MCGRAW HILL BC PO BOX 182605C
22.65	1,019.25	100413	MCGRAW HILL BC PO BOX 182605C
121.47	1,093.23	100413	MCGRAW HILL BC PO BOX 182605C
22.65	1,019.25	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
5.33	5.33	100526	CAROLINA BIOLO 2700 YORK ROAD
8.07	16.14	100526	CAROLINA BIOLO 2700 YORK ROAD
5.28	10.56	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	26.60	100526	CAROLINA BIOLO 2700 YORK ROAD
8.47	8.47	100526	CAROLINA BIOLO 2700 YORK ROAD
7.28	7.28	100526	CAROLINA BIOLO 2700 YORK ROAD
2.67	2.67	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	4.13	100526	CAROLINA BIOLO 2700 YORK ROAD
15.77	15.77	100526	CAROLINA BIOLO 2700 YORK ROAD
3.42	68.40	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	3.09	100526	CAROLINA BIOLO 2700 YORK ROAD
5.19	5.19	100526	CAROLINA BIOLO 2700 YORK ROAD
5.75	5.75	100526	CAROLINA BIOLO 2700 YORK ROAD
5.14	5.14	100526	CAROLINA BIOLO 2700 YORK ROAD
9.58	9.58	100526	CAROLINA BIOLO 2700 YORK ROAD
56.52	56.52	100526	CAROLINA BIOLO 2700 YORK ROAD
6.08	6.08	100526	CAROLINA BIOLO 2700 YORK ROAD
5.18	5.18	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	4.13	100526	CAROLINA BIOLO 2700 YORK ROAD
1.68	16.80	100526	CAROLINA BIOLO 2700 YORK ROAD
35.75	35.75	100526	CAROLINA BIOLO 2700 YORK ROAD
10.95	10.95	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
22,030.00	22,030.00	101104	AMERICAN READI PO BOX 830802P
33.70	202.20	100526	CAROLINA BIOLO 2700 YORK ROAD
9.01	36.04	100526	CAROLINA BIOLO 2700 YORK ROAD
5.19	15.57	100526	CAROLINA BIOLO 2700 YORK ROAD
1.00	36.00	100526	CAROLINA BIOLO 2700 YORK ROAD
10.45	62.70	100526	CAROLINA BIOLO 2700 YORK ROAD
3.00	27.00	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	27.81	100526	CAROLINA BIOLO 2700 YORK ROAD
13.56	81.36	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	53.25	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	53.25	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	53.25	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	39.90	100526	CAROLINA BIOLO 2700 YORK ROAD
115.84	115.84	100526	CAROLINA BIOLO 2700 YORK ROAD
2.19	13.14	100526	CAROLINA BIOLO 2700 YORK ROAD
4.58	13.74	100526	CAROLINA BIOLO 2700 YORK ROAD
9.01	27.03	100526	CAROLINA BIOLO 2700 YORK ROAD

37.81	113.43	100526	CAROLINA BIOLO 2700 YORK ROAD
2.19	13.14	100526	CAROLINA BIOLO 2700 YORK ROAD
4.26	25.56	100526	CAROLINA BIOLO 2700 YORK ROAD
3.23	19.38	100526	CAROLINA BIOLO 2700 YORK ROAD
12.63	75.78	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	9.27	100526	CAROLINA BIOLO 2700 YORK ROAD
4.69	14.07	100526	CAROLINA BIOLO 2700 YORK ROAD
22.81	136.86	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	15.45	100526	CAROLINA BIOLO 2700 YORK ROAD
9.09	54.54	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	28.25	100526	CAROLINA BIOLO 2700 YORK ROAD
3.45	10.35	100526	CAROLINA BIOLO 2700 YORK ROAD
10.42	62.52	100526	CAROLINA BIOLO 2700 YORK ROAD
8.72	26.16	100526	CAROLINA BIOLO 2700 YORK ROAD
21.66	108.30	100526	CAROLINA BIOLO 2700 YORK ROAD
21.66	108.30	100526	CAROLINA BIOLO 2700 YORK ROAD
4.63	13.89	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	9.27	100526	CAROLINA BIOLO 2700 YORK ROAD
3.18	9.54	100526	CAROLINA BIOLO 2700 YORK ROAD
7.64	68.76	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	10.05	100526	CAROLINA BIOLO 2700 YORK ROAD
9.50	28.50	100526	CAROLINA BIOLO 2700 YORK ROAD
4.08	146.88	100526	CAROLINA BIOLO 2700 YORK ROAD
9.97	358.92	100526	CAROLINA BIOLO 2700 YORK ROAD
190.28	190.28	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
22,080.00	22,080.00	101104	AMERICAN READI PO BOX 830802P
32,450.00	32,450.00	101104	AMERICAN READI PO BOX 830802P
12,629.10	12,629.10	100462	CENGAGE LEARN PO BOX 936743A
11,130.00	11,130.00	101104	AMERICAN READI PO BOX 830802P
38,181.00	38,181.00	101104	AMERICAN READI PO BOX 830802P
15.66	234.90	100413	MCGRAW HILL BC PO BOX 182605C
13.92	278.40	100413	MCGRAW HILL BC PO BOX 182605C
13.92	696.00	100413	MCGRAW HILL BC PO BOX 182605C
24.03	1,201.50	100413	MCGRAW HILL BC PO BOX 182605C
22.65	906.00	100413	MCGRAW HILL BC PO BOX 182605C
22.65	906.00	100413	MCGRAW HILL BC PO BOX 182605C
22.65	906.00	100413	MCGRAW HILL BC PO BOX 182605C
22.65	906.00	100413	MCGRAW HILL BC PO BOX 182605C
121.47	971.76	100413	MCGRAW HILL BC PO BOX 182605C
22.65	906.00	100413	MCGRAW HILL BC PO BOX 182605C
22.65	906.00	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
5.19	15.57	100526	CAROLINA BIOLO 2700 YORK ROAD
9.01	63.07	100526	CAROLINA BIOLO 2700 YORK ROAD
1.00	70.00	100526	CAROLINA BIOLO 2700 YORK ROAD
10.45	41.80	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	18.54	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	53.25	100526	CAROLINA BIOLO 2700 YORK ROAD

17.75	53.25	100526	CAROLINA BIOLO 2700 YORK ROAD
17.75	53.25	100526	CAROLINA BIOLO 2700 YORK ROAD
13.30	39.90	100526	CAROLINA BIOLO 2700 YORK ROAD
115.84	115.84	100526	CAROLINA BIOLO 2700 YORK ROAD
31.53	31.53	100526	CAROLINA BIOLO 2700 YORK ROAD
2.19	6.57	100526	CAROLINA BIOLO 2700 YORK ROAD
4.58	9.16	100526	CAROLINA BIOLO 2700 YORK ROAD
9.73	19.46	100526	CAROLINA BIOLO 2700 YORK ROAD
37.81	75.62	100526	CAROLINA BIOLO 2700 YORK ROAD
6.09	18.27	100526	CAROLINA BIOLO 2700 YORK ROAD
2.19	8.76	100526	CAROLINA BIOLO 2700 YORK ROAD
3.23	12.92	100526	CAROLINA BIOLO 2700 YORK ROAD
12.63	37.89	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	9.27	100526	CAROLINA BIOLO 2700 YORK ROAD
4.69	14.07	100526	CAROLINA BIOLO 2700 YORK ROAD
22.81	250.91	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	12.36	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	22.60	100526	CAROLINA BIOLO 2700 YORK ROAD
3.45	10.35	100526	CAROLINA BIOLO 2700 YORK ROAD
83.18	83.18	100526	CAROLINA BIOLO 2700 YORK ROAD
10.42	20.84	100526	CAROLINA BIOLO 2700 YORK ROAD
6.06	18.18	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	22.75	100526	CAROLINA BIOLO 2700 YORK ROAD
3.09	9.27	100526	CAROLINA BIOLO 2700 YORK ROAD
3.18	28.62	100526	CAROLINA BIOLO 2700 YORK ROAD
7.64	45.84	100526	CAROLINA BIOLO 2700 YORK ROAD
3.35	10.05	100526	CAROLINA BIOLO 2700 YORK ROAD
9.50	28.50	100526	CAROLINA BIOLO 2700 YORK ROAD
167.71	167.71	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
3,500.00	7,000.00	100413	MCGRAW HILL BC PO BOX 182605C
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184S
227.99	1,823.92	100550	AMAZON CAPITAL PO BOX 035184S
98.99	2,969.70	100550	AMAZON CAPITAL PO BOX 035184S
199.99	1,199.94	100550	AMAZON CAPITAL PO BOX 035184S
99.99	3,999.60	100550	AMAZON CAPITAL PO BOX 035184S
89.99	1,349.85	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
24.00	96.00	100538	PROJECT LEAD TI 5939 CASTLE CRE
6.00	30.00	100538	PROJECT LEAD TI 5939 CASTLE CRE
5.50	27.50	100538	PROJECT LEAD TI 5939 CASTLE CRE
6.50	32.50	100538	PROJECT LEAD TI 5939 CASTLE CRE
62.75	62.75	100538	PROJECT LEAD TI 5939 CASTLE CRE
20.00	120.00	100538	PROJECT LEAD TI 5939 CASTLE CRE
13.00	13.00	100538	PROJECT LEAD TI 5939 CASTLE CRE
13.75	68.75	100538	PROJECT LEAD TI 5939 CASTLE CRE
115.00	345.00	100538	PROJECT LEAD TI 5939 CASTLE CRE
66.00	330.00	100538	PROJECT LEAD TI 5939 CASTLE CRE
-	-	100538	PROJECT LEAD TI 5939 CASTLE CRE

6.50	52.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
569.00	1,707.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
25.00	100.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
16.75	67.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
34.99	34.99	100550	AMAZON CAPITAL	PO BOX 035184S
11.33	22.66	100550	AMAZON CAPITAL	PO BOX 035184S
41.99	41.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.59	9.59	100550	AMAZON CAPITAL	PO BOX 035184S
20.99	20.99	100550	AMAZON CAPITAL	PO BOX 035184S
12.98	12.98	100550	AMAZON CAPITAL	PO BOX 035184S
3,500.00	7,000.00	100413	MCGRAW HILL BC	PO BOX 182605C
3,500.00	3,500.00	100413	MCGRAW HILL BC	PO BOX 182605C
18,595.00	18,595.00	101272	ED TECH DEPOT	904 MOYER STPIT
26.43	52.86	100550	AMAZON CAPITAL	PO BOX 035184S
54.99	54.99	100550	AMAZON CAPITAL	PO BOX 035184S
61.99	123.98	100550	AMAZON CAPITAL	PO BOX 035184S
74.49	74.49	100550	AMAZON CAPITAL	PO BOX 035184S
8.27	16.54	100550	AMAZON CAPITAL	PO BOX 035184S
19.12	76.48	100550	AMAZON CAPITAL	PO BOX 035184S
23.98	167.86	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184S
10.73	10.73	100550	AMAZON CAPITAL	PO BOX 035184S
18.80	18.80	100550	AMAZON CAPITAL	PO BOX 035184S
19.79	19.79	100550	AMAZON CAPITAL	PO BOX 035184S
18.80	18.80	100550	AMAZON CAPITAL	PO BOX 035184S
10.96	10.96	100550	AMAZON CAPITAL	PO BOX 035184S
18.80	18.80	100550	AMAZON CAPITAL	PO BOX 035184S
16.14	32.28	100550	AMAZON CAPITAL	PO BOX 035184S
18.33	36.66	100550	AMAZON CAPITAL	PO BOX 035184S
16.98	16.98	100550	AMAZON CAPITAL	PO BOX 035184S
22.38	22.38	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
580.00	580.00	101262	3D MOLCULAR DE	804 N MILWAUKEE
5,040.00	5,040.00	101166	MCTIGHE AND AS	6581 RIVER RUNC
40.98	40.98	100550	AMAZON CAPITAL	PO BOX 035184S
38.09	38.09	100550	AMAZON CAPITAL	PO BOX 035184S
64.99	64.99	100550	AMAZON CAPITAL	PO BOX 035184S
2.89	3,468.00	100599	School Nurse Supp	1745 WALLACE A
89.00	89.00	100599	School Nurse Supp	1745 WALLACE A
14.09	14.09	100357	STAPLES BUSINE	41541 ELEVEN MI
16.09	16.09	100357	STAPLES BUSINE	41541 ELEVEN MI
13.89	69.45	100357	STAPLES BUSINE	41541 ELEVEN MI
16.79	83.95	100357	STAPLES BUSINE	41541 ELEVEN MI
4.54	4.54	100357	STAPLES BUSINE	41541 ELEVEN MI
10.39	10.39	100357	STAPLES BUSINE	41541 ELEVEN MI
15.19	75.95	100357	STAPLES BUSINE	41541 ELEVEN MI
40.69	40.69	100357	STAPLES BUSINE	41541 ELEVEN MI
43.54	43.54	100357	STAPLES BUSINE	41541 ELEVEN MI

2.59	51.80	100357	STAPLES BUSINE 41541 ELEVEN MI
6.91	82.92	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100357	STAPLES BUSINE 41541 ELEVEN MI
7.41	7.41	100357	STAPLES BUSINE 41541 ELEVEN MI
3.23	3.23	100357	STAPLES BUSINE 41541 ELEVEN MI
15.20	15.20	100357	STAPLES BUSINE 41541 ELEVEN MI
7.23	7.23	100357	STAPLES BUSINE 41541 ELEVEN MI
32.86	32.86	100357	STAPLES BUSINE 41541 ELEVEN MI
32.86	131.44	100357	STAPLES BUSINE 41541 ELEVEN MI
13.41	53.64	100357	STAPLES BUSINE 41541 ELEVEN MI
2.94	5.88	100357	STAPLES BUSINE 41541 ELEVEN MI
8.80	35.20	100357	STAPLES BUSINE 41541 ELEVEN MI
8.51	17.02	100357	STAPLES BUSINE 41541 ELEVEN MI
7.99	15.98	100357	STAPLES BUSINE 41541 ELEVEN MI
5.91	5.91	100357	STAPLES BUSINE 41541 ELEVEN MI
12.29	12.29	100357	STAPLES BUSINE 41541 ELEVEN MI
10.49	10.49	100357	STAPLES BUSINE 41541 ELEVEN MI
18.00	18.00	100357	STAPLES BUSINE 41541 ELEVEN MI
17.98	17.98	100357	STAPLES BUSINE 41541 ELEVEN MI
685.00	685.00	100897	TRANSPORTANT I 10820 W. 64TH ST
7.50	75.00	100357	STAPLES BUSINE 41541 ELEVEN MI
9.37	93.70	100357	STAPLES BUSINE 41541 ELEVEN MI
1.55	4.65	100357	STAPLES BUSINE 41541 ELEVEN MI
17.13	34.26	100357	STAPLES BUSINE 41541 ELEVEN MI
36.71	146.84	100357	STAPLES BUSINE 41541 ELEVEN MI
10.18	20.36	100357	STAPLES BUSINE 41541 ELEVEN MI
23.54	470.80	100357	STAPLES BUSINE 41541 ELEVEN MI
37.09	37.09	100357	STAPLES BUSINE 41541 ELEVEN MI
13.47	13.47	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.47	13.47	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.98	10.98	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.98	10.98	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.98	10.98	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.47	13.47	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.13	13.13	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.13	13.13	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.13	13.13	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.13	13.13	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.13	13.13	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.13	13.13	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.22	7.22	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.86	3.86	100397	SCHOOL SPECIAL W6316 DESIGN DI
4.30	4.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.77	0.77	100397	SCHOOL SPECIAL 1064 CAROL AVE
4.30	4.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.86	3.86	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.14	25.12	100397	SCHOOL SPECIAL W6316 DESIGN DI
34.75	34.75	100397	SCHOOL SPECIAL W6316 DESIGN DI

0.63	15.75	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.08	3.08	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.30	2.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.96	288.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.23	4.46	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.70	7.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.70	7.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.70	7.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.70	7.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
67.28	67.28	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.65	26.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.48	15.48	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.22	24.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.34	26.72	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.46	10.38	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.46	10.38	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.34	10.02	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.35	8.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	13.52	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	6.76	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	6.76	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.71	6.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.90	7.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	6.76	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.71	6.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.96	7.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
4.62	9.24	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.91	29.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.80	12.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.72	20.16	100397	SCHOOL SPECIAL W6316 DESIGN DI
75.98	303.92	100550	AMAZON CAPITAL PO BOX 035184SI
10.29	30.87	100550	AMAZON CAPITAL PO BOX 035184SI
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184SI
8.45	8.45	100550	AMAZON CAPITAL PO BOX 035184SI
5.87	17.61	100550	AMAZON CAPITAL PO BOX 035184SI
23.12	231.20	100550	AMAZON CAPITAL PO BOX 035184SI
24.96	124.80	100550	AMAZON CAPITAL PO BOX 035184SI
42.84	214.20	100550	AMAZON CAPITAL PO BOX 035184SI
15.82	47.46	100550	AMAZON CAPITAL PO BOX 035184SI
6.94	20.82	100550	AMAZON CAPITAL PO BOX 035184SI
8.49	8.49	100550	AMAZON CAPITAL PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184SI
234.86	704.58	100550	AMAZON CAPITAL PO BOX 035184SI
6,916.00	6,916.00	100501	STAFFORD SMITH 2406 HILTONFERN
6.62	13.24	100550	AMAZON CAPITAL PO BOX 035184SI
27.70	27.70	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
7.09	70.90	100357	STAPLES BUSINE 41541 ELEVEN MI
11.14	33.42	100357	STAPLES BUSINE 41541 ELEVEN MI

9.26	27.78	100357	STAPLES BUSINE 41541 ELEVEN MI
9.26	27.78	100357	STAPLES BUSINE 41541 ELEVEN MI
9.26	27.78	100357	STAPLES BUSINE 41541 ELEVEN MI
9.26	27.78	100357	STAPLES BUSINE 41541 ELEVEN MI
17.49	174.90	100357	STAPLES BUSINE 41541 ELEVEN MI
9.25	92.50	100357	STAPLES BUSINE 41541 ELEVEN MI
23.49	70.47	100357	STAPLES BUSINE 41541 ELEVEN MI
9.25	92.50	100357	STAPLES BUSINE 41541 ELEVEN MI
7.35	73.50	100357	STAPLES BUSINE 41541 ELEVEN MI
21.99	65.97	100357	STAPLES BUSINE 41541 ELEVEN MI
9.25	92.50	100357	STAPLES BUSINE 41541 ELEVEN MI
9.25	92.50	100357	STAPLES BUSINE 41541 ELEVEN MI
22.49	67.47	100357	STAPLES BUSINE 41541 ELEVEN MI
5.07	50.70	100357	STAPLES BUSINE 41541 ELEVEN MI
7.79	77.90	100357	STAPLES BUSINE 41541 ELEVEN MI
5.66	56.60	100357	STAPLES BUSINE 41541 ELEVEN MI
5.07	50.70	100357	STAPLES BUSINE 41541 ELEVEN MI
10.05	10.05	100357	STAPLES BUSINE 41541 ELEVEN MI
13.44	13.44	100550	AMAZON CAPITAL PO BOX 035184SI
6.80	13.60	100550	AMAZON CAPITAL PO BOX 035184SI
17.74	53.22	100550	AMAZON CAPITAL PO BOX 035184SI
12.24	12.24	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.75	19.75	100550	AMAZON CAPITAL PO BOX 035184SI
8.79	8.79	100550	AMAZON CAPITAL PO BOX 035184SI
34.99	34.99	100550	AMAZON CAPITAL PO BOX 035184SI
12.98	12.98	100550	AMAZON CAPITAL PO BOX 035184SI
7.58	30.32	100550	AMAZON CAPITAL PO BOX 035184SI
14.89	29.78	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184SI
10.18	10.18	100397	SCHOOL SPECIAL W6316 DESIGN DI
18.45	18.45	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.24	82.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.92	22.08	100397	SCHOOL SPECIAL W6316 DESIGN DI
36.49	109.47	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.06	70.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.06	56.48	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.06	56.48	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.06	35.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
28.68	86.04	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.09	54.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.14	12.56	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.63	40.75	100397	SCHOOL SPECIAL W6316 DESIGN DI
17.51	175.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.75	9.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.75	6.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.75	7.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.65	26.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.52	85.20	100397	SCHOOL SPECIAL W6316 DESIGN DI

1.59	23.85	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.34	8.16	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.40	120.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
20.51	205.10	100397	SCHOOL SPECIAL	W6316 DESIGN DI
17.95	179.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
48.68	146.04	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.93	238.95	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.93	159.30	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.93	159.30	100397	SCHOOL SPECIAL	W6316 DESIGN DI
29.19	58.38	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.86	85.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
95.40	190.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3,600.00	14,400.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
448.62	1,794.48	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
63.93	1,917.90	100413	MCGRAW HILL BC	PO BOX 182605C
175.09	175.09	100413	MCGRAW HILL BC	PO BOX 182605C
660.50	1,321.00	100796	SAVVAS LEARNIN	PO BOX 409496A
65.00	130.00	100796	SAVVAS LEARNIN	PO BOX 409496A
656.50	1,313.00	100796	SAVVAS LEARNIN	PO BOX 409496A
4.25	85.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
569.00	1,707.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
910.00	2,730.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
115.00	345.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
115.00	345.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
2,500.00	2,500.00	101279	BB INDEPENDENT	33449 CURTIS RDI
22.00	22.00	101279	BB INDEPENDENT	33449 CURTIS RDI
660.50	1,321.00	100796	SAVVAS LEARNIN	PO BOX 409496A
2,160.00	2,160.00	100023	HOUGHTON MIFFL	14046 COLLECTIC
289.00	867.00	100016	TCI	PO BOX 6004WHI
29.00	13,050.00	100016	TCI	PO BOX 6004WHI
15.95	15.95	100550	AMAZON CAPITAL	PO BOX 035184SI
5.14	15.42	100550	AMAZON CAPITAL	PO BOX 035184SI
5.54	5.54	100550	AMAZON CAPITAL	PO BOX 035184SI
28.52	57.04	100550	AMAZON CAPITAL	PO BOX 035184SI
4.34	4.34	100550	AMAZON CAPITAL	PO BOX 035184SI
14.84	14.84	100550	AMAZON CAPITAL	PO BOX 035184SI
21.99	21.99	100550	AMAZON CAPITAL	PO BOX 035184SI
24.85	124.25	100550	AMAZON CAPITAL	PO BOX 035184SI
26.22	78.66	100550	AMAZON CAPITAL	PO BOX 035184SI
13.63	13.63	100550	AMAZON CAPITAL	PO BOX 035184SI
16.41	32.82	100550	AMAZON CAPITAL	PO BOX 035184SI
49.99	249.95	100550	AMAZON CAPITAL	PO BOX 035184SI
22.99	68.97	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	63.96	100550	AMAZON CAPITAL	PO BOX 035184SI
35.59	71.18	100550	AMAZON CAPITAL	PO BOX 035184SI
123.00	123.00	100550	AMAZON CAPITAL	PO BOX 035184SI
18.99	37.98	100550	AMAZON CAPITAL	PO BOX 035184SI

10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184SI
25.26	50.52	100550	AMAZON CAPITAL PO BOX 035184SI
49.95	49.95	100550	AMAZON CAPITAL PO BOX 035184SI
11.89	23.78	100550	AMAZON CAPITAL PO BOX 035184SI
19.48	155.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.70	540.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
29.19	58.38	100397	SCHOOL SPECIAL W6316 DESIGN DI
3,000.00	3,000.00	100447	MERIDIAN WINDS BAND INSTRUMEN
1,000.00	1,000.00	100451	J W PEPPER & SC PO BOX 786212PI
110.33	110.33	100357	STAPLES BUSINE 41541 ELEVEN MI
12.79	63.95	100357	STAPLES BUSINE 41541 ELEVEN MI
7.91	15.82	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.91	15.82	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.64	17.28	100397	SCHOOL SPECIAL W6316 DESIGN DI
45.76	45.76	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.91	15.82	100397	SCHOOL SPECIAL W6316 DESIGN DI
2,000.00	2,000.00	100090	A G CENTRAL MU 1080 E MAPLE RC
15.33	15.33	100397	SCHOOL SPECIAL W6316 DESIGN DI
17.63	17.63	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.33	30.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.33	30.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.33	30.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.33	30.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.33	30.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.33	30.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.33	30.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.33	30.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.33	30.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.06	65.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.51	77.55	100397	SCHOOL SPECIAL W6316 DESIGN DI
19.19	57.57	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.51	46.53	100397	SCHOOL SPECIAL W6316 DESIGN DI
23.35	140.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.51	31.02	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.70	85.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
54.90	54.90	100397	SCHOOL SPECIAL W6316 DESIGN DI
42.40	42.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
14.54	58.16	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.15	64.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.37	7.11	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.37	7.11	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.73	77.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
34.92	34.92	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.53	67.65	100397	SCHOOL SPECIAL W6316 DESIGN DI
9.69	9.69	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.27	5.08	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.27	5.08	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.55	6.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.55	6.20	100397	SCHOOL SPECIAL W6316 DESIGN DI

3.34	13.36	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.18	12.72	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.18	12.72	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.46	13.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.46	13.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.46	13.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.34	13.36	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.34	13.36	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.34	13.36	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.80	15.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.58	6.32	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.71	6.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	6.76	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.90	7.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	6.76	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.90	7.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.71	6.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.58	6.32	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.71	6.84	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.90	7.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	6.76	100397	SCHOOL SPECIAL W6316 DESIGN DI
25.30	3,162.50	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
247.50	247.50	100445	ROCKET ENTERP 30660 RYANWARI
14.98	14.98	100550	AMAZON CAPITAL PO BOX 035184S
2.57	2.57	100550	AMAZON CAPITAL PO BOX 035184S
14.78	14.78	100550	AMAZON CAPITAL PO BOX 035184S
21.89	21.89	100550	AMAZON CAPITAL PO BOX 035184S
7.99	15.98	100550	AMAZON CAPITAL PO BOX 035184S
15.36	15.36	100550	AMAZON CAPITAL PO BOX 035184S
15.91	15.91	100550	AMAZON CAPITAL PO BOX 035184S
41.07	41.07	100550	AMAZON CAPITAL PO BOX 035184S
9.98	19.96	100550	AMAZON CAPITAL PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184S
13.97	13.97	100550	AMAZON CAPITAL PO BOX 035184S
7.91	7.91	100550	AMAZON CAPITAL PO BOX 035184S
32.94	32.94	100550	AMAZON CAPITAL PO BOX 035184S
30.99	30.99	100550	AMAZON CAPITAL PO BOX 035184S
21.89	21.89	100550	AMAZON CAPITAL PO BOX 035184S
29.99	29.99	100550	AMAZON CAPITAL PO BOX 035184S
25.47	25.47	100550	AMAZON CAPITAL PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184S
1,730.00	1,730.00	100445	ROCKET ENTERP 30660 RYANWARI
21.69	21.69	100550	AMAZON CAPITAL PO BOX 035184S
22.69	22.69	100550	AMAZON CAPITAL PO BOX 035184S
14.84	14.84	100550	AMAZON CAPITAL PO BOX 035184S
12.66	12.66	100550	AMAZON CAPITAL PO BOX 035184S
179.99	179.99	100550	AMAZON CAPITAL PO BOX 035184S
55.25	55.25	100550	AMAZON CAPITAL PO BOX 035184S

179.99	179.99	100550	AMAZON CAPITAL PO BOX 035184SI
44.99	44.99	100550	AMAZON CAPITAL PO BOX 035184SI
79.99	79.99	100550	AMAZON CAPITAL PO BOX 035184SI
29.99	29.99	100550	AMAZON CAPITAL PO BOX 035184SI
159.95	159.95	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
21.67	21.67	100550	AMAZON CAPITAL PO BOX 035184SI
12.04	120.40	100550	AMAZON CAPITAL PO BOX 035184SI
6.88	6.88	100550	AMAZON CAPITAL PO BOX 035184SI
195.00	195.00	100550	AMAZON CAPITAL PO BOX 035184SI
47.99	47.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184SI
114.99	114.99	100550	AMAZON CAPITAL PO BOX 035184SI
212.58	425.16	100413	MCGRAW HILL BC PO BOX 182605CO
275.64	826.92	100413	MCGRAW HILL BC PO BOX 182605CO
275.64	1,653.84	100413	MCGRAW HILL BC PO BOX 182605CO
448.62	897.24	100413	MCGRAW HILL BC PO BOX 182605CO
-	-	100413	MCGRAW HILL BC PO BOX 182605CO
-	-	100413	MCGRAW HILL BC PO BOX 182605CO
-	-	100413	MCGRAW HILL BC PO BOX 182605CO
46.23	1,386.90	100413	MCGRAW HILL BC PO BOX 182605CO
46.62	2,331.00	100413	MCGRAW HILL BC PO BOX 182605CO
63.93	1,278.60	100413	MCGRAW HILL BC PO BOX 182605CO
402.80	402.80	100413	MCGRAW HILL BC PO BOX 182605CO
11.18	22.36	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.39	11.39	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
12.47	24.94	100550	AMAZON CAPITAL PO BOX 035184SI
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.51	13.51	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
7.35	14.70	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
36.46	36.46	100550	AMAZON CAPITAL PO BOX 035184SI
28.00	28.00	100550	AMAZON CAPITAL PO BOX 035184SI
28.00	28.00	100550	AMAZON CAPITAL PO BOX 035184SI
29.67	29.67	100550	AMAZON CAPITAL PO BOX 035184SI
22.69	22.69	100550	AMAZON CAPITAL PO BOX 035184SI
34.00	34.00	100550	AMAZON CAPITAL PO BOX 035184SI
25.99	25.99	100550	AMAZON CAPITAL PO BOX 035184SI
7,950.00	7,950.00	101280	HUBBELL ROTH A PO BOX 824BLOC
30.00	60.00	100949	INSTITUTE FOR M 2000 TOWN CENTI
25.00	50.00	100949	INSTITUTE FOR M 2000 TOWN CENTI
25.00	25.00	100949	INSTITUTE FOR M 2000 TOWN CENTI
60.00	60.00	100949	INSTITUTE FOR M 2000 TOWN CENTI

25.00	25.00	100949	INSTITUTE FOR M 2000 TOWN CENTI
60.00	120.00	100949	INSTITUTE FOR M 2000 TOWN CENTI
10.00	40.00	100949	INSTITUTE FOR M 2000 TOWN CENTI
9.21	18.42	100357	STAPLES BUSINE 41541 ELEVEN MI
51.89	51.89	100357	STAPLES BUSINE 41541 ELEVEN MI
1.96	9.80	100357	STAPLES BUSINE 41541 ELEVEN MI
58.16	58.16	100357	STAPLES BUSINE 41541 ELEVEN MI
15.99	47.97	100550	AMAZON CAPITAL PO BOX 035184SI
16.00	48.00	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	50.97	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	50.97	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.00	19.00	100550	AMAZON CAPITAL PO BOX 035184SI
14.80	14.80	100550	AMAZON CAPITAL PO BOX 035184SI
6.10	6.10	100550	AMAZON CAPITAL PO BOX 035184SI
42.99	42.99	100550	AMAZON CAPITAL PO BOX 035184SI
39.59	39.59	100550	AMAZON CAPITAL PO BOX 035184SI
14.84	14.84	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
43.79	87.58	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184SI
22.29	22.29	100550	AMAZON CAPITAL PO BOX 035184SI
33.99	33.99	100550	AMAZON CAPITAL PO BOX 035184SI
25.99	25.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.98	27.96	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
6,732.00	6,732.00	101283	THE GUY HOME IN 21605 GROESBEC
1,000.00	1,000.00	100380	OAKLAND SCHOC 2111 PONTIAC LA
449.99	449.99	100550	AMAZON CAPITAL PO BOX 035184SI
8.64	17.28	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.91	23.73	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.91	7.91	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.91	23.73	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.98	10.98	100397	SCHOOL SPECIAL W6316 DESIGN DI
90.55	90.55	100550	AMAZON CAPITAL PO BOX 035184SI
26.57	53.14	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	47.96	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.88	13.76	100357	STAPLES BUSINE 41541 ELEVEN MI
70.99	70.99	100357	STAPLES BUSINE 41541 ELEVEN MI
59.29	59.29	100357	STAPLES BUSINE 41541 ELEVEN MI
3,549.00	3,549.00	101288	STEVE WEISE MU 2324 WYANDOTTE
11.62	429.94	100550	AMAZON CAPITAL PO BOX 035184SI
10,253.05	20,506.10	101230	DOUGLAS FOOD S 301 NORTH STREE
1,499.00	2,998.00	100433	LAKESHORE LEA 2695 E DOMINQUE
18.19	72.76	100550	AMAZON CAPITAL PO BOX 035184SI
21.99	43.98	100550	AMAZON CAPITAL PO BOX 035184SI

6.57	39.42	100550	AMAZON CAPITAL PO BOX 035184S
29.73	59.46	100550	AMAZON CAPITAL PO BOX 035184S
7.35	14.70	100550	AMAZON CAPITAL PO BOX 035184S
7.98	7.98	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
10,253.05	10,253.05	101230	DOUGLAS FOOD S 301 NORTH STREE
1,858.09	18,580.90	100797	SCHOOL OUTFITT PO BOX 638517C
49.49	197.96	100357	STAPLES BUSINE 41541 ELEVEN MI
17.81	17.81	100357	STAPLES BUSINE 41541 ELEVEN MI
24.13	24.13	100550	AMAZON CAPITAL PO BOX 035184S
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184S
79.95	159.90	100550	AMAZON CAPITAL PO BOX 035184S
24.95	24.95	100550	AMAZON CAPITAL PO BOX 035184S
17.98	17.98	100550	AMAZON CAPITAL PO BOX 035184S
20.96	20.96	100550	AMAZON CAPITAL PO BOX 035184S
17.98	17.98	100550	AMAZON CAPITAL PO BOX 035184S
25.00	25.00	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
31.91	95.73	100550	AMAZON CAPITAL PO BOX 035184S
11.88	35.64	100550	AMAZON CAPITAL PO BOX 035184S
10.91	32.73	100550	AMAZON CAPITAL PO BOX 035184S
24.98	74.94	100550	AMAZON CAPITAL PO BOX 035184S
57.21	171.63	100550	AMAZON CAPITAL PO BOX 035184S
19.99	59.97	100550	AMAZON CAPITAL PO BOX 035184S
43.98	43.98	100550	AMAZON CAPITAL PO BOX 035184S
37.95	113.85	100550	AMAZON CAPITAL PO BOX 035184S
18.98	56.94	100550	AMAZON CAPITAL PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL PO BOX 035184S
14.96	44.88	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
11.95	35.85	100550	AMAZON CAPITAL PO BOX 035184S
9.96	9.96	100550	AMAZON CAPITAL PO BOX 035184S
7.99	79.90	100550	AMAZON CAPITAL PO BOX 035184S
5.50	110.00	100550	AMAZON CAPITAL PO BOX 035184S
14.95	104.65	100550	AMAZON CAPITAL PO BOX 035184S
15.99	31.98	100550	AMAZON CAPITAL PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
20.44	204.40	100550	AMAZON CAPITAL PO BOX 035184S
17.95	35.90	100550	AMAZON CAPITAL PO BOX 035184S
23.48	23.48	100550	AMAZON CAPITAL PO BOX 035184S
31.99	319.90	100550	AMAZON CAPITAL PO BOX 035184S
17.00	34.00	100550	AMAZON CAPITAL PO BOX 035184S
8.32	41.60	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
8.99	26.97	100550	AMAZON CAPITAL PO BOX 035184S
12.95	129.50	100550	AMAZON CAPITAL PO BOX 035184S
23.99	23.99	100550	AMAZON CAPITAL PO BOX 035184S
12.96	51.84	100550	AMAZON CAPITAL PO BOX 035184S

9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.89	9.89	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	99.90	100550	AMAZON CAPITAL	PO BOX 035184S
1,235.00	1,235.00	100740	SPECTRUM WIREI	27601 LITTLE MA(
210,790.00	210,790.00	101301	INTERKAL LLC	5981 EAST CORK
48.99	48.99	100550	AMAZON CAPITAL	PO BOX 035184S
5.45	21.80	100550	AMAZON CAPITAL	PO BOX 035184S
7.70	61.60	100550	AMAZON CAPITAL	PO BOX 035184S
8.39	16.78	100550	AMAZON CAPITAL	PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184S
8.98	8.98	100550	AMAZON CAPITAL	PO BOX 035184S
9.39	9.39	100550	AMAZON CAPITAL	PO BOX 035184S
9.98	9.98	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
55.98	167.94	100550	AMAZON CAPITAL	PO BOX 035184S
559.99	1,679.97	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
149.98	149.98	100550	AMAZON CAPITAL	PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL	PO BOX 035184S
47.89	383.12	100357	STAPLES BUSINE	41541 ELEVEN MI
9.76	29.28	100357	STAPLES BUSINE	41541 ELEVEN MI
11.63	34.89	100357	STAPLES BUSINE	41541 ELEVEN MI
3.78	3.78	100357	STAPLES BUSINE	41541 ELEVEN MI
22.34	22.34	100550	AMAZON CAPITAL	PO BOX 035184S
20.22	20.22	100550	AMAZON CAPITAL	PO BOX 035184S
30.90	30.90	100550	AMAZON CAPITAL	PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184S
11.89	11.89	100550	AMAZON CAPITAL	PO BOX 035184S
9.78	9.78	100550	AMAZON CAPITAL	PO BOX 035184S
27.95	27.95	100550	AMAZON CAPITAL	PO BOX 035184S
17.63	35.26	100550	AMAZON CAPITAL	PO BOX 035184S
13.04	26.08	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
4.43	8.86	100357	STAPLES BUSINE	41541 ELEVEN MI
1.91	9.55	100357	STAPLES BUSINE	41541 ELEVEN MI
3.66	18.30	100357	STAPLES BUSINE	41541 ELEVEN MI
32.60	32.60	100357	STAPLES BUSINE	41541 ELEVEN MI
1.47	4.41	100357	STAPLES BUSINE	41541 ELEVEN MI
7.99	95.88	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
906.12	906.12	101306	BUILDING WINGS	26799 WEST COM
29.99	2,099.30	101308	THE LAMPO GROI	1011 REAMS FLEI
299.99	299.99	101308	THE LAMPO GROI	1011 REAMS FLEI
250.00	250.00	101308	THE LAMPO GROI	1011 REAMS FLEI
30.00	30.00	101308	THE LAMPO GROI	1011 REAMS FLEI
-	-	101308	THE LAMPO GROI	1011 REAMS FLEI
38.04	114.12	100357	STAPLES BUSINE	41541 ELEVEN MI
11.63	23.26	100357	STAPLES BUSINE	41541 ELEVEN MI
11.74	23.48	100357	STAPLES BUSINE	41541 ELEVEN MI

12.92	25.84	100357	STAPLES BUSINE 41541 ELEVEN MI
13.19	26.38	100357	STAPLES BUSINE 41541 ELEVEN MI
10.38	41.52	100357	STAPLES BUSINE 41541 ELEVEN MI
6.68	6.68	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
17.99	35.98	100550	AMAZON CAPITAL PO BOX 035184SI
29.69	29.69	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.79	9.79	100550	AMAZON CAPITAL PO BOX 035184SI
27.99	27.99	100550	AMAZON CAPITAL PO BOX 035184SI
14.97	14.97	100550	AMAZON CAPITAL PO BOX 035184SI
51.39	102.78	100550	AMAZON CAPITAL PO BOX 035184SI
33.22	33.22	100550	AMAZON CAPITAL PO BOX 035184SI
46.21	138.63	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184SI
2.74	10.96	100550	AMAZON CAPITAL PO BOX 035184SI
11.78	11.78	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
17.69	17.69	100550	AMAZON CAPITAL PO BOX 035184SI
23.99	23.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
56.69	113.38	100550	AMAZON CAPITAL PO BOX 035184SI
5.72	11.44	100550	AMAZON CAPITAL PO BOX 035184SI
16.67	16.67	100550	AMAZON CAPITAL PO BOX 035184SI
12.04	24.08	100550	AMAZON CAPITAL PO BOX 035184SI
8.45	8.45	100550	AMAZON CAPITAL PO BOX 035184SI
5.15	15.45	100550	AMAZON CAPITAL PO BOX 035184SI
76.85	76.85	100550	AMAZON CAPITAL PO BOX 035184SI
12.45	24.90	100550	AMAZON CAPITAL PO BOX 035184SI
5.49	5.49	100550	AMAZON CAPITAL PO BOX 035184SI
23.75	23.75	100550	AMAZON CAPITAL PO BOX 035184SI
8.98	8.98	100550	AMAZON CAPITAL PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	33.98	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.89	55.12	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.39	6.39	100550	AMAZON CAPITAL PO BOX 035184SI
8.90	8.90	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
5.38	5.38	100550	AMAZON CAPITAL PO BOX 035184SI
9.89	9.89	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	13.98	100550	AMAZON CAPITAL PO BOX 035184SI
8.99	17.98	100550	AMAZON CAPITAL PO BOX 035184SI
8.89	8.89	100550	AMAZON CAPITAL PO BOX 035184SI
8.49	8.49	100550	AMAZON CAPITAL PO BOX 035184SI
32.60	65.20	100357	STAPLES BUSINE 41541 ELEVEN MI
11.89	11.89	100357	STAPLES BUSINE 41541 ELEVEN MI
10.39	10.39	100357	STAPLES BUSINE 41541 ELEVEN MI

11.09	11.09	100357	STAPLES BUSINE 41541 ELEVEN MI
10.29	10.29	100357	STAPLES BUSINE 41541 ELEVEN MI
11.69	11.69	100357	STAPLES BUSINE 41541 ELEVEN MI
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.29	6.29	100550	AMAZON CAPITAL PO BOX 035184SI
20.99	20.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.95	79.80	100550	AMAZON CAPITAL PO BOX 035184SI
36.79	36.79	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
30.99	30.99	100550	AMAZON CAPITAL PO BOX 035184SI
16.98	16.98	100550	AMAZON CAPITAL PO BOX 035184SI
17.55	17.55	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
55.20	55.20	100550	AMAZON CAPITAL PO BOX 035184SI
7.49	7.49	100550	AMAZON CAPITAL PO BOX 035184SI
15.96	15.96	100550	AMAZON CAPITAL PO BOX 035184SI
6.76	6.76	100550	AMAZON CAPITAL PO BOX 035184SI
7.98	7.98	100550	AMAZON CAPITAL PO BOX 035184SI
14.64	14.64	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.30	57.90	100550	AMAZON CAPITAL PO BOX 035184SI
27.99	27.99	100550	AMAZON CAPITAL PO BOX 035184SI
8.79	8.79	100550	AMAZON CAPITAL PO BOX 035184SI
16.88	16.88	100550	AMAZON CAPITAL PO BOX 035184SI
10.68	10.68	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	17.97	100550	AMAZON CAPITAL PO BOX 035184SI
6.63	13.26	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.88	13.76	100550	AMAZON CAPITAL PO BOX 035184SI
8.78	8.78	100550	AMAZON CAPITAL PO BOX 035184SI
13.96	13.96	100357	STAPLES BUSINE 41541 ELEVEN MI
25.18	25.18	100357	STAPLES BUSINE 41541 ELEVEN MI
17.72	17.72	100357	STAPLES BUSINE 41541 ELEVEN MI
21.46	21.46	100357	STAPLES BUSINE 41541 ELEVEN MI
14.82	14.82	100357	STAPLES BUSINE 41541 ELEVEN MI
14.80	14.80	100357	STAPLES BUSINE 41541 ELEVEN MI
14.00	14.00	100357	STAPLES BUSINE 41541 ELEVEN MI
14.84	29.68	100357	STAPLES BUSINE 41541 ELEVEN MI
7.38	516.60	100526	CAROLINA BIOLO 2700 YORK ROAD
14.22	497.70	100526	CAROLINA BIOLO 2700 YORK ROAD
3.37	117.95	100526	CAROLINA BIOLO 2700 YORK ROAD
110.37	110.37	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
9.46	9.46	100550	AMAZON CAPITAL PO BOX 035184SI
16.79	16.79	100550	AMAZON CAPITAL PO BOX 035184SI
41.68	41.68	100550	AMAZON CAPITAL PO BOX 035184SI
18.49	36.98	100550	AMAZON CAPITAL PO BOX 035184SI
12.45	12.45	100550	AMAZON CAPITAL PO BOX 035184SI
26.45	52.90	100550	AMAZON CAPITAL PO BOX 035184SI

15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
29.98	29.98	100550	AMAZON CAPITAL PO BOX 035184SI
27.26	272.60	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	23.98	100550	AMAZON CAPITAL PO BOX 035184SI
38.99	38.99	100550	AMAZON CAPITAL PO BOX 035184SI
38.79	38.79	100550	AMAZON CAPITAL PO BOX 035184SI
19.98	19.98	100550	AMAZON CAPITAL PO BOX 035184SI
16.98	50.94	100550	AMAZON CAPITAL PO BOX 035184SI
16.98	50.94	100550	AMAZON CAPITAL PO BOX 035184SI
12.57	37.71	100550	AMAZON CAPITAL PO BOX 035184SI
16.98	50.94	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.58	9.58	100550	AMAZON CAPITAL PO BOX 035184SI
16.98	50.94	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
1,457.00	13,113.00	100501	STAFFORD SMITH 2406 HILTONFERN
2,125.00	2,125.00	100501	STAFFORD SMITH 2406 HILTONFERN
59.85	59.85	100550	AMAZON CAPITAL PO BOX 035184SI
43.63	87.26	100550	AMAZON CAPITAL PO BOX 035184SI
19.67	59.01	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
16.98	33.96	100550	AMAZON CAPITAL PO BOX 035184SI
12.57	37.71	100550	AMAZON CAPITAL PO BOX 035184SI
16.98	50.94	100550	AMAZON CAPITAL PO BOX 035184SI
16.98	50.94	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
16.01	144.09	100550	AMAZON CAPITAL PO BOX 035184SI
19.79	19.79	100550	AMAZON CAPITAL PO BOX 035184SI
13.85	13.85	100550	AMAZON CAPITAL PO BOX 035184SI
39.55	39.55	100550	AMAZON CAPITAL PO BOX 035184SI
90.99	90.99	100550	AMAZON CAPITAL PO BOX 035184SI
82.99	82.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
32.60	195.60	100357	STAPLES BUSINE 41541 ELEVEN MI
9.99	9.99	100357	STAPLES BUSINE 41541 ELEVEN MI
5.51	5.51	100357	STAPLES BUSINE 41541 ELEVEN MI
20.84	20.84	100550	AMAZON CAPITAL PO BOX 035184SI
7.49	59.92	100550	AMAZON CAPITAL PO BOX 035184SI
12.98	12.98	100550	AMAZON CAPITAL PO BOX 035184SI
48.96	979.20	100413	MCGRAW HILL BC PO BOX 182605C(
14.64	1,464.00	100413	MCGRAW HILL BC PO BOX 182605C(
126.10	126.10	100413	MCGRAW HILL BC PO BOX 182605C(
21.79	21.79	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.14	30.42	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.34	13.36	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.18	6.36	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.46	6.92	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.34	6.68	100397	SCHOOL SPECIAL W6316 DESIGN DI

1.35	5.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	3.38	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	3.38	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	3.38	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.90	1.90	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.69	5.07	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.71	3.42	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.96	3.92	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.23	2.23	100397	SCHOOL SPECIAL W6316 DESIGN DI
4.81	4.81	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.70	3.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.70	3.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.70	3.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
4.81	4.81	100397	SCHOOL SPECIAL W6316 DESIGN DI
48.99	244.95	100550	AMAZON CAPITAL PO BOX 035184S
2.29	4.58	100550	AMAZON CAPITAL PO BOX 035184S
14.49	14.49	100550	AMAZON CAPITAL PO BOX 035184S
11.99	23.98	100550	AMAZON CAPITAL PO BOX 035184S
29.50	29.50	100550	AMAZON CAPITAL PO BOX 035184S
34.19	34.19	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
39.99	79.98	100550	AMAZON CAPITAL PO BOX 035184S
8.27	24.81	100550	AMAZON CAPITAL PO BOX 035184S
18.33	54.99	100550	AMAZON CAPITAL PO BOX 035184S
19.38	58.14	100550	AMAZON CAPITAL PO BOX 035184S
62.05	124.10	100550	AMAZON CAPITAL PO BOX 035184S
8.90	8.90	100550	AMAZON CAPITAL PO BOX 035184S
14.75	14.75	100550	AMAZON CAPITAL PO BOX 035184S
6.71	26.84	100550	AMAZON CAPITAL PO BOX 035184S
14.38	43.14	100550	AMAZON CAPITAL PO BOX 035184S
14.76	295.20	100550	AMAZON CAPITAL PO BOX 035184S
17.76	17.76	100550	AMAZON CAPITAL PO BOX 035184S
17.87	17.87	100550	AMAZON CAPITAL PO BOX 035184S
32.16	32.16	100550	AMAZON CAPITAL PO BOX 035184S
49.20	49.20	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
20.99	20.99	100550	AMAZON CAPITAL PO BOX 035184S
23.99	23.99	100550	AMAZON CAPITAL PO BOX 035184S
13.58	40.74	100550	AMAZON CAPITAL PO BOX 035184S
15.98	15.98	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184S
22.50	22.50	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
5.37	5.37	100550	AMAZON CAPITAL PO BOX 035184S
7.99	15.98	100550	AMAZON CAPITAL PO BOX 035184S
34.79	34.79	100550	AMAZON CAPITAL PO BOX 035184S
19.96	19.96	100550	AMAZON CAPITAL PO BOX 035184S

19.22	19.22	100550	AMAZON CAPITAL PO BOX 035184SI
25.88	51.76	100550	AMAZON CAPITAL PO BOX 035184SI
29.39	58.78	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	33.98	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.37	9.37	100357	STAPLES BUSINE 41541 ELEVEN MI
28.72	28.72	100357	STAPLES BUSINE 41541 ELEVEN MI
27.93	27.93	100357	STAPLES BUSINE 41541 ELEVEN MI
32.86	32.86	100357	STAPLES BUSINE 41541 ELEVEN MI
9.02	9.02	100357	STAPLES BUSINE 41541 ELEVEN MI
7.79	46.74	100485	BARNES AND NOE PO BOX 951610DA
9.74	58.44	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
10.39	62.34	100485	BARNES AND NOE PO BOX 951610DA
12.99	77.94	100485	BARNES AND NOE PO BOX 951610DA
8.44	50.64	100485	BARNES AND NOE PO BOX 951610DA
10.39	62.34	100485	BARNES AND NOE PO BOX 951610DA
11.69	70.14	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
10.39	62.34	100485	BARNES AND NOE PO BOX 951610DA
5.19	31.14	100485	BARNES AND NOE PO BOX 951610DA
11.04	66.24	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
8.44	50.64	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
11.04	66.24	100485	BARNES AND NOE PO BOX 951610DA
6.49	38.94	100485	BARNES AND NOE PO BOX 951610DA
7.79	46.74	100485	BARNES AND NOE PO BOX 951610DA
10.39	62.34	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
6.49	38.94	100485	BARNES AND NOE PO BOX 951610DA
6.49	38.94	100485	BARNES AND NOE PO BOX 951610DA
7.79	46.74	100485	BARNES AND NOE PO BOX 951610DA
5.19	31.14	100485	BARNES AND NOE PO BOX 951610DA
5.19	31.14	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
11.69	70.14	100485	BARNES AND NOE PO BOX 951610DA
6.49	38.94	100485	BARNES AND NOE PO BOX 951610DA
7.79	46.74	100485	BARNES AND NOE PO BOX 951610DA
9.09	54.54	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
8.44	50.64	100485	BARNES AND NOE PO BOX 951610DA
5.84	35.04	100485	BARNES AND NOE PO BOX 951610DA
7.14	42.84	100485	BARNES AND NOE PO BOX 951610DA
14.29	85.74	100485	BARNES AND NOE PO BOX 951610DA
11.05	66.30	100485	BARNES AND NOE PO BOX 951610DA

6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE	PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
16.24	97.44	100485	BARNES AND NOE	PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE	PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
8.45	50.70	100485	BARNES AND NOE	PO BOX 951610D/
29.89	179.34	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE	PO BOX 951610D/
5.20	31.20	100485	BARNES AND NOE	PO BOX 951610D/
91.00	546.00	100485	BARNES AND NOE	PO BOX 951610D/
23.99	143.94	100485	BARNES AND NOE	PO BOX 951610D/
9.91	59.46	100485	BARNES AND NOE	PO BOX 951610D/

11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
11.70	70.20	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
17.54	105.24	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
16.24	97.44	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
11.04	66.24	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
5.98	35.90	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
4.54	27.24	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/

11.70	70.20	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
11.70	70.20	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
32.47	194.82	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
27.29	163.74	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
4.54	27.24	100485	BARNES AND NOE PO BOX 951610D/
11.04	66.24	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
48.74	292.44	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
11.70	70.20	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE PO BOX 951610D/

5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
4.54	27.24	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
4.54	27.24	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
19.49	116.94	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
19.48	116.88	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE PO BOX 951610D/
19.49	116.94	100485	BARNES AND NOE PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE PO BOX 951610D/
54.59	327.54	100485	BARNES AND NOE PO BOX 951610D/
3.24	19.44	100485	BARNES AND NOE PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE PO BOX 951610D/
4.54	27.24	100485	BARNES AND NOE PO BOX 951610D/

11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE PO BOX 951610D/
5.84	17.52	100485	BARNES AND NOE PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
11.05	66.30	100485	BARNES AND NOE PO BOX 951610D/
11.04	66.24	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE PO BOX 951610D/
9.07	54.42	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
11.04	66.24	100485	BARNES AND NOE PO BOX 951610D/
10.40	62.40	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE PO BOX 951610D/
10.40	62.40	100485	BARNES AND NOE PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE PO BOX 951610D/
9.72	58.32	100485	BARNES AND NOE PO BOX 951610D/
23.38	140.28	100485	BARNES AND NOE PO BOX 951610D/

5.19	31.14	100485	BARNES AND NOE	PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE	PO BOX 951610D/
35.75	214.50	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
16.24	97.44	100485	BARNES AND NOE	PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
29.24	175.44	100485	BARNES AND NOE	PO BOX 951610D/
4.54	27.24	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE	PO BOX 951610D/
-	-	100485	BARNES AND NOE	PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
11.05	66.30	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
11.70	70.20	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
14.29	85.74	100485	BARNES AND NOE	PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/

10.39	62.34	100485	BARNES AND NOE	PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE	PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE	PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE	PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
9.09	54.54	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
14.30	85.80	100485	BARNES AND NOE	PO BOX 951610D/
5.19	31.14	100485	BARNES AND NOE	PO BOX 951610D/
5.20	31.20	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE	PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE	PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE	PO BOX 951610D/
18.20	109.20	100485	BARNES AND NOE	PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE	PO BOX 951610D/
9.74	58.44	100485	BARNES AND NOE	PO BOX 951610D/
5.84	35.04	100485	BARNES AND NOE	PO BOX 951610D/
11.04	66.24	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
14.29	85.74	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
10.39	62.34	100485	BARNES AND NOE	PO BOX 951610D/
11.69	70.14	100485	BARNES AND NOE	PO BOX 951610D/
6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/

6.49	38.94	100485	BARNES AND NOE	PO BOX 951610D/
7.14	42.84	100485	BARNES AND NOE	PO BOX 951610D/
12.34	74.04	100485	BARNES AND NOE	PO BOX 951610D/
8.44	50.64	100485	BARNES AND NOE	PO BOX 951610D/
12.99	77.94	100485	BARNES AND NOE	PO BOX 951610D/
7.79	46.74	100485	BARNES AND NOE	PO BOX 951610D/
-	-	100485	BARNES AND NOE	PO BOX 951610D/
14.85	14.85	100550	AMAZON CAPITAL	PO BOX 035184S
92.99	92.99	100550	AMAZON CAPITAL	PO BOX 035184S
93.49	93.49	100550	AMAZON CAPITAL	PO BOX 035184S
119.98	119.98	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
39.29	39.29	100550	AMAZON CAPITAL	PO BOX 035184S
12.98	12.98	100550	AMAZON CAPITAL	PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184S
177.90	177.90	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
7.99	79.90	100357	STAPLES BUSINE	41541 ELEVEN MI
3.66	10.98	100357	STAPLES BUSINE	41541 ELEVEN MI
5.98	35.88	100357	STAPLES BUSINE	41541 ELEVEN MI
15.77	31.54	100357	STAPLES BUSINE	41541 ELEVEN MI
17.59	52.77	100357	STAPLES BUSINE	41541 ELEVEN MI
39.98	39.98	100550	AMAZON CAPITAL	PO BOX 035184S
39.00	39.00	100550	AMAZON CAPITAL	PO BOX 035184S
26.87	53.74	100550	AMAZON CAPITAL	PO BOX 035184S
10.97	10.97	100550	AMAZON CAPITAL	PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL	PO BOX 035184S
32.99	32.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
5,000.00	5,000.00	100740	SPECTRUM WIREI	27601 LITTLE MA(
97.99	97.99	100550	AMAZON CAPITAL	PO BOX 035184S
19.98	19.98	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
26.77	53.54	100550	AMAZON CAPITAL	PO BOX 035184S
10.37	20.74	100550	AMAZON CAPITAL	PO BOX 035184S
21.99	43.98	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
30,397.00	30,397.00	101313	CRITICAL RESPOI	200 AMERICAN ME
420.00	5,880.00	101166	MCTIGHE AND AS	6581 RIVER RUNC
1.72	137.60	100550	AMAZON CAPITAL	PO BOX 035184S
9.49	28.47	100550	AMAZON CAPITAL	PO BOX 035184S
14.15	14.15	100550	AMAZON CAPITAL	PO BOX 035184S
7.29	7.29	100550	AMAZON CAPITAL	PO BOX 035184S
16.83	16.83	100550	AMAZON CAPITAL	PO BOX 035184S
18.95	18.95	100550	AMAZON CAPITAL	PO BOX 035184S
12.84	12.84	100550	AMAZON CAPITAL	PO BOX 035184S
24.19	24.19	100550	AMAZON CAPITAL	PO BOX 035184S
32.89	65.78	100550	AMAZON CAPITAL	PO BOX 035184S

21.27	21.27	100550	AMAZON CAPITAL PO BOX 035184S
51.39	154.17	100550	AMAZON CAPITAL PO BOX 035184S
23.58	23.58	100550	AMAZON CAPITAL PO BOX 035184S
38.80	194.00	100550	AMAZON CAPITAL PO BOX 035184S
39.00	195.00	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
14.75	29.50	100550	AMAZON CAPITAL PO BOX 035184S
19.98	19.98	100550	AMAZON CAPITAL PO BOX 035184S
19.29	38.58	100550	AMAZON CAPITAL PO BOX 035184S
16.77	16.77	100550	AMAZON CAPITAL PO BOX 035184S
56.88	170.64	100550	AMAZON CAPITAL PO BOX 035184S
19.31	19.31	100550	AMAZON CAPITAL PO BOX 035184S
21.50	21.50	100550	AMAZON CAPITAL PO BOX 035184S
25.98	25.98	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
54.95	109.90	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
10,087.00	10,087.00	101315	MACOMB SALES & 13290 W STAR DR
4,117.22	4,117.22	101315	MACOMB SALES & 13290 W STAR DR
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184S
19.39	19.39	100550	AMAZON CAPITAL PO BOX 035184S
11.48	22.96	100550	AMAZON CAPITAL PO BOX 035184S
28.05	56.10	100550	AMAZON CAPITAL PO BOX 035184S
41.35	41.35	100550	AMAZON CAPITAL PO BOX 035184S
15.58	31.16	100550	AMAZON CAPITAL PO BOX 035184S
12.54	12.54	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
4.25	4.25	100550	AMAZON CAPITAL PO BOX 035184S
22.99	22.99	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
18.79	18.79	100550	AMAZON CAPITAL PO BOX 035184S
24.49	24.49	100550	AMAZON CAPITAL PO BOX 035184S
11.98	11.98	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
20,583.46	20,583.46	100797	SCHOOL OUTFITT PO BOX 638517C
166.04	332.08	100550	AMAZON CAPITAL PO BOX 035184S
6.50	6.50	100550	AMAZON CAPITAL PO BOX 035184S
38.98	38.98	100550	AMAZON CAPITAL PO BOX 035184S
39.00	39.00	100550	AMAZON CAPITAL PO BOX 035184S
24.79	24.79	100550	AMAZON CAPITAL PO BOX 035184S
16.48	16.48	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
19.99	39.98	100550	AMAZON CAPITAL PO BOX 035184S

19.99	39.98	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	119.94	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184SI
80.90	80.90	100550	AMAZON CAPITAL PO BOX 035184SI
1.43	57.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.27	13.08	100397	SCHOOL SPECIAL W6316 DESIGN DI
30,397.00	30,397.00	101313	CRITICAL RESPOI 200 AMERICAN ME
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184SI
27.98	27.98	100550	AMAZON CAPITAL PO BOX 035184SI
57.99	57.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
600.00	600.00	101333	RICHARD GAGE D 425 WEST 9 MILE
1,950.00	1,950.00	101333	RICHARD GAGE D 425 WEST 9 MILE
101.84	101.84	101333	RICHARD GAGE D 425 WEST 9 MILE
500.00	2,500.00	101333	RICHARD GAGE D 425 WEST 9 MILE
6.08	6.08	100550	AMAZON CAPITAL PO BOX 035184SI
22.99	22.99	100550	AMAZON CAPITAL PO BOX 035184SI
8.47	8.47	100550	AMAZON CAPITAL PO BOX 035184SI
14.69	14.69	100550	AMAZON CAPITAL PO BOX 035184SI
8.19	24.57	100550	AMAZON CAPITAL PO BOX 035184SI
12.36	24.72	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
84.10	84.10	100550	AMAZON CAPITAL PO BOX 035184SI
30.99	30.99	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
1.63	469.44	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.25	90.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.27	13.08	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.43	21.45	100397	SCHOOL SPECIAL W6316 DESIGN DI
105.40	210.80	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.72	89.44	100550	AMAZON CAPITAL PO BOX 035184SI
14.33	28.66	100550	AMAZON CAPITAL PO BOX 035184SI
16.95	16.95	100550	AMAZON CAPITAL PO BOX 035184SI
14.07	14.07	100550	AMAZON CAPITAL PO BOX 035184SI
13.50	13.50	100550	AMAZON CAPITAL PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.89	9.89	100550	AMAZON CAPITAL PO BOX 035184SI
38.99	38.99	100550	AMAZON CAPITAL PO BOX 035184SI
12.28	12.28	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184SI
14.89	14.89	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184SI
7.98	7.98	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.24	9.24	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
78.95	394.75	100550	AMAZON CAPITAL PO BOX 035184SI
59.46	59.46	100550	AMAZON CAPITAL PO BOX 035184SI

6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
22.04	22.04	100550	AMAZON CAPITAL PO BOX 035184SI
22.04	22.04	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.14	100.26	100357	STAPLES BUSINE 41541 ELEVEN MI
5.72	5.72	100550	AMAZON CAPITAL PO BOX 035184SI
7.38	7.38	100550	AMAZON CAPITAL PO BOX 035184SI
9.07	9.07	100550	AMAZON CAPITAL PO BOX 035184SI
15.49	15.49	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.90	9.90	100550	AMAZON CAPITAL PO BOX 035184SI
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.89	9.89	100550	AMAZON CAPITAL PO BOX 035184SI
21.90	65.70	100550	AMAZON CAPITAL PO BOX 035184SI
13.59	108.72	100550	AMAZON CAPITAL PO BOX 035184SI
8.94	8.94	100550	AMAZON CAPITAL PO BOX 035184SI
6.43	6.43	100550	AMAZON CAPITAL PO BOX 035184SI
6.76	6.76	100550	AMAZON CAPITAL PO BOX 035184SI
6.39	6.39	100550	AMAZON CAPITAL PO BOX 035184SI
9.09	9.09	100550	AMAZON CAPITAL PO BOX 035184SI
53.02	106.04	100550	AMAZON CAPITAL PO BOX 035184SI
10.92	32.76	100550	AMAZON CAPITAL PO BOX 035184SI
16.95	16.95	100550	AMAZON CAPITAL PO BOX 035184SI
12.86	12.86	100550	AMAZON CAPITAL PO BOX 035184SI
22.90	22.90	100550	AMAZON CAPITAL PO BOX 035184SI
9.89	9.89	100550	AMAZON CAPITAL PO BOX 035184SI
13.94	13.94	100550	AMAZON CAPITAL PO BOX 035184SI
15.06	30.12	100550	AMAZON CAPITAL PO BOX 035184SI
5.92	5.92	100550	AMAZON CAPITAL PO BOX 035184SI
99.00	198.00	101112	IMAGINE LEARNIN 8860 E. CHAPARR
9.08	9.08	100550	AMAZON CAPITAL PO BOX 035184SI
20.97	62.91	100550	AMAZON CAPITAL PO BOX 035184SI
13.61	27.22	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
5.20	124.80	100357	STAPLES BUSINE 41541 ELEVEN MI
82.12	82.12	100357	STAPLES BUSINE 41541 ELEVEN MI
0.77	9.24	100357	STAPLES BUSINE 41541 ELEVEN MI
3.78	3.78	100357	STAPLES BUSINE 41541 ELEVEN MI
30.89	30.89	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.79	39.16	100550	AMAZON CAPITAL PO BOX 035184SI
25.35	25.35	100550	AMAZON CAPITAL PO BOX 035184SI
37.79	75.58	100550	AMAZON CAPITAL PO BOX 035184SI
20.00	20.00	100550	AMAZON CAPITAL PO BOX 035184SI
29.95	59.90	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
22.03	22.03	100550	AMAZON CAPITAL PO BOX 035184SI
14.86	59.44	100550	AMAZON CAPITAL PO BOX 035184SI
13.49	13.49	100550	AMAZON CAPITAL PO BOX 035184SI

6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
35.59	35.59	100550	AMAZON CAPITAL PO BOX 035184S
45.98	45.98	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
6.84	82.08	100397	SCHOOL SPECIAL W6316 DESIGN DI
4,000.00	8,000.00	101104	AMERICAN READI PO BOX 830802P
2,100.00	4,200.00	101104	AMERICAN READI PO BOX 830802P
2,100.00	4,200.00	101104	AMERICAN READI PO BOX 830802P
2,100.00	2,100.00	101104	AMERICAN READI PO BOX 830802P
80.00	400.00	101104	AMERICAN READI PO BOX 830802P
6.00	60.00	101104	AMERICAN READI PO BOX 830802P
6.00	60.00	101104	AMERICAN READI PO BOX 830802P
30.00	300.00	101104	AMERICAN READI PO BOX 830802P
525.00	2,625.00	101104	AMERICAN READI PO BOX 830802P
260.00	520.00	101104	AMERICAN READI PO BOX 830802P
260.00	520.00	101104	AMERICAN READI PO BOX 830802P
260.00	520.00	101104	AMERICAN READI PO BOX 830802P
260.00	520.00	101104	AMERICAN READI PO BOX 830802P
260.00	520.00	101104	AMERICAN READI PO BOX 830802P
220.00	440.00	101104	AMERICAN READI PO BOX 830802P
260.00	520.00	101104	AMERICAN READI PO BOX 830802P
220.00	440.00	101104	AMERICAN READI PO BOX 830802P
260.00	520.00	101104	AMERICAN READI PO BOX 830802P
260.00	520.00	101104	AMERICAN READI PO BOX 830802P
780.00	1,560.00	101104	AMERICAN READI PO BOX 830802P
110.00	330.00	101104	AMERICAN READI PO BOX 830802P
160.00	160.00	101104	AMERICAN READI PO BOX 830802P
160.00	160.00	101104	AMERICAN READI PO BOX 830802P
160.00	160.00	101104	AMERICAN READI PO BOX 830802P
423.99	423.99	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
289.44	289.44	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
289.44	289.44	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
471.06	471.06	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
423.99	423.99	100413	MCGRAW HILL BC PO BOX 182605C
16.44	164.40	100413	MCGRAW HILL BC PO BOX 182605C
289.44	289.44	100413	MCGRAW HILL BC PO BOX 182605C
25.14	251.40	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
289.44	289.44	100413	MCGRAW HILL BC PO BOX 182605C
28.74	143.70	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C
471.06	471.06	100413	MCGRAW HILL BC PO BOX 182605C
68.46	342.30	100413	MCGRAW HILL BC PO BOX 182605C
35.01	175.05	100413	MCGRAW HILL BC PO BOX 182605C
-	-	100413	MCGRAW HILL BC PO BOX 182605C

263.52	263.52	100413	MCGRAW HILL BC	PO BOX 182605C
23.79	118.95	100413	MCGRAW HILL BC	PO BOX 182605C
263.52	263.52	100413	MCGRAW HILL BC	PO BOX 182605C
23.79	118.95	100413	MCGRAW HILL BC	PO BOX 182605C
263.52	263.52	100413	MCGRAW HILL BC	PO BOX 182605C
23.79	118.95	100413	MCGRAW HILL BC	PO BOX 182605C
263.52	263.52	100413	MCGRAW HILL BC	PO BOX 182605C
23.79	118.95	100413	MCGRAW HILL BC	PO BOX 182605C
263.52	263.52	100413	MCGRAW HILL BC	PO BOX 182605C
259.07	259.07	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
4.97	4.97	100550	AMAZON CAPITAL	PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL	PO BOX 035184S
13.23	13.23	100550	AMAZON CAPITAL	PO BOX 035184S
15.63	15.63	100550	AMAZON CAPITAL	PO BOX 035184S
13.18	13.18	100550	AMAZON CAPITAL	PO BOX 035184S
4.85	4.85	100550	AMAZON CAPITAL	PO BOX 035184S
7.81	15.62	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
35.45	106.35	100397	SCHOOL SPECIAL	W6316 DESIGN DI
29.19	116.76	100397	SCHOOL SPECIAL	W6316 DESIGN DI
18.46	147.68	100397	SCHOOL SPECIAL	W6316 DESIGN DI
33.35	200.10	100397	SCHOOL SPECIAL	W6316 DESIGN DI
28.60	28.60	100550	AMAZON CAPITAL	PO BOX 035184S
73.00	73.00	100550	AMAZON CAPITAL	PO BOX 035184S
5.48	16.44	100550	AMAZON CAPITAL	PO BOX 035184S
8.71	8.71	100550	AMAZON CAPITAL	PO BOX 035184S
4.99	4.99	100550	AMAZON CAPITAL	PO BOX 035184S
4.99	4.99	100550	AMAZON CAPITAL	PO BOX 035184S
4.99	4.99	100550	AMAZON CAPITAL	PO BOX 035184S
15.08	60.32	100550	AMAZON CAPITAL	PO BOX 035184S
18.05	18.05	100550	AMAZON CAPITAL	PO BOX 035184S
30.02	90.06	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	63.96	100550	AMAZON CAPITAL	PO BOX 035184S
12.99	129.90	100550	AMAZON CAPITAL	PO BOX 035184S
25.79	51.58	100550	AMAZON CAPITAL	PO BOX 035184S
16.98	16.98	100550	AMAZON CAPITAL	PO BOX 035184S
15.86	79.30	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
37.04	370.40	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
1.54	77.00	100357	STAPLES BUSINE	41541 ELEVEN MI
19.99	39.98	100357	STAPLES BUSINE	41541 ELEVEN MI
39.99	39.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
20.89	20.89	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
611.00	611.00	101252	CEIA USA LTD	6336 HUDSON CR
7.13	28.52	100397	SCHOOL SPECIAL	W6316 DESIGN DI

1.82	1.82	100397	SCHOOL SPECIAL W6316 DESIGN DI
11.33	22.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
11.45	22.90	100397	SCHOOL SPECIAL W6316 DESIGN DI
20.14	20.14	100397	SCHOOL SPECIAL W6316 DESIGN DI
4.22	12.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.73	27.46	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.75	3.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
42.52	212.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
17.35	104.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.44	7.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.44	7.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.85	15.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.35	3.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
18.83	37.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
39.41	39.41	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.78	2.78	100397	SCHOOL SPECIAL W6316 DESIGN DI
4.15	4.15	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.23	12.30	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.37	13.48	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.56	5.12	100397	SCHOOL SPECIAL W6316 DESIGN DI
28.24	28.24	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.42	1.42	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.40	1.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.26	20.52	100397	SCHOOL SPECIAL W6316 DESIGN DI
16.29	65.16	100397	SCHOOL SPECIAL W6316 DESIGN DI
11.49	11.49	100550	AMAZON CAPITAL PO BOX 035184SI
12.50	12.50	100550	AMAZON CAPITAL PO BOX 035184SI
21.99	21.99	100550	AMAZON CAPITAL PO BOX 035184SI
8.13	8.13	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184SI
26.99	53.98	100550	AMAZON CAPITAL PO BOX 035184SI
38.99	38.99	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
14.33	42.99	100550	AMAZON CAPITAL PO BOX 035184SI
25.49	25.49	100550	AMAZON CAPITAL PO BOX 035184SI
61.08	61.08	100550	AMAZON CAPITAL PO BOX 035184SI
17.21	17.21	100550	AMAZON CAPITAL PO BOX 035184SI
59.99	59.99	100550	AMAZON CAPITAL PO BOX 035184SI
25.20	25.20	100550	AMAZON CAPITAL PO BOX 035184SI
9.98	9.98	100550	AMAZON CAPITAL PO BOX 035184SI
41.99	41.99	100550	AMAZON CAPITAL PO BOX 035184SI
5.89	5.89	100550	AMAZON CAPITAL PO BOX 035184SI
19.78	19.78	100550	AMAZON CAPITAL PO BOX 035184SI
25.26	25.26	100550	AMAZON CAPITAL PO BOX 035184SI
22.76	22.76	100550	AMAZON CAPITAL PO BOX 035184SI
42.35	42.35	100550	AMAZON CAPITAL PO BOX 035184SI

26.90	26.90	100550	AMAZON CAPITAL PO BOX 035184S
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184S
28.76	28.76	100550	AMAZON CAPITAL PO BOX 035184S
22.50	22.50	100550	AMAZON CAPITAL PO BOX 035184S
7.99	15.98	100550	AMAZON CAPITAL PO BOX 035184S
21.75	43.50	100550	AMAZON CAPITAL PO BOX 035184S
6.86	6.86	100550	AMAZON CAPITAL PO BOX 035184S
11.99	23.98	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
8.49	42.45	100550	AMAZON CAPITAL PO BOX 035184S
56.99	56.99	100550	AMAZON CAPITAL PO BOX 035184S
18.99	18.99	100550	AMAZON CAPITAL PO BOX 035184S
77.82	77.82	100550	AMAZON CAPITAL PO BOX 035184S
55.97	55.97	100550	AMAZON CAPITAL PO BOX 035184S
26.58	26.58	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
29.99	29.99	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
6.29	12.58	100550	AMAZON CAPITAL PO BOX 035184S
22.99	22.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184S
114.99	114.99	100550	AMAZON CAPITAL PO BOX 035184S
37.99	37.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
34.98	69.96	100550	AMAZON CAPITAL PO BOX 035184S
15.83	15.83	100550	AMAZON CAPITAL PO BOX 035184S
22.50	22.50	100550	AMAZON CAPITAL PO BOX 035184S
7.99	15.98	100550	AMAZON CAPITAL PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL PO BOX 035184S
6.86	6.86	100550	AMAZON CAPITAL PO BOX 035184S
8.59	25.77	100550	AMAZON CAPITAL PO BOX 035184S
4.98	4.98	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
12.99	25.98	100550	AMAZON CAPITAL PO BOX 035184S
8.49	42.45	100550	AMAZON CAPITAL PO BOX 035184S
56.99	56.99	100550	AMAZON CAPITAL PO BOX 035184S
14.99	29.98	100550	AMAZON CAPITAL PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184S
55.97	55.97	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
26.50	26.50	100550	AMAZON CAPITAL PO BOX 035184S
22.99	22.99	100550	AMAZON CAPITAL PO BOX 035184S
29.99	29.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
114.99	114.99	100550	AMAZON CAPITAL PO BOX 035184S
37.99	37.99	100550	AMAZON CAPITAL PO BOX 035184S
395.48	395.48	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
14.96	14.96	100550	AMAZON CAPITAL PO BOX 035184S

11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184S
9.76	9.76	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
12.49	12.49	100550	AMAZON CAPITAL PO BOX 035184S
15.79	15.79	100550	AMAZON CAPITAL PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
78.78	472.68	100550	AMAZON CAPITAL PO BOX 035184S
7.79	70.11	100550	AMAZON CAPITAL PO BOX 035184S
21.60	21.60	100550	AMAZON CAPITAL PO BOX 035184S
18.78	18.78	100550	AMAZON CAPITAL PO BOX 035184S
27.99	27.99	100550	AMAZON CAPITAL PO BOX 035184S
28.49	28.49	100550	AMAZON CAPITAL PO BOX 035184S
23.49	23.49	100550	AMAZON CAPITAL PO BOX 035184S
8.50	17.00	100992	GREAT LAKES SF PO BOX 447LAMB
8.50	42.50	100992	GREAT LAKES SF PO BOX 447LAMB
8.99	224.75	100992	GREAT LAKES SF PO BOX 447LAMB
64.75	64.75	100992	GREAT LAKES SF PO BOX 447LAMB
18.75	75.00	100992	GREAT LAKES SF PO BOX 447LAMB
22.99	45.98	100992	GREAT LAKES SF PO BOX 447LAMB
95.50	95.50	100992	GREAT LAKES SF PO BOX 447LAMB
8.50	17.00	100992	GREAT LAKES SF PO BOX 447LAMB
2.50	50.00	100992	GREAT LAKES SF PO BOX 447LAMB
178.99	178.99	100992	GREAT LAKES SF PO BOX 447LAMB
4,900.00	4,900.00	101342	OAKLAND KILN RI 510 BAY POINTE
20,000.00	20,000.00	101347	OUR TIME YOUTH 30560 SOUTHFIEL
127.50	127.50	100538	PROJECT LEAD TI 5939 CASTLE CRE
120.50	120.50	100538	PROJECT LEAD TI 5939 CASTLE CRE
1,820.00	9,100.00	100538	PROJECT LEAD TI 5939 CASTLE CRE
15.00	30.00	100550	AMAZON CAPITAL PO BOX 035184S
26.15	26.15	100550	AMAZON CAPITAL PO BOX 035184S
8.27	16.54	100550	AMAZON CAPITAL PO BOX 035184S
10.87	32.61	100550	AMAZON CAPITAL PO BOX 035184S
17.54	17.54	100550	AMAZON CAPITAL PO BOX 035184S
10.22	10.22	100550	AMAZON CAPITAL PO BOX 035184S
35.76	71.52	100550	AMAZON CAPITAL PO BOX 035184S
43.85	43.85	100550	AMAZON CAPITAL PO BOX 035184S
17.63	35.26	100550	AMAZON CAPITAL PO BOX 035184S
40.87	40.87	100550	AMAZON CAPITAL PO BOX 035184S
157.84	157.84	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
16.45	16.45	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
23.97	23.97	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S

14.99	44.97	100550	AMAZON CAPITAL PO BOX 035184S
23.99	47.98	100550	AMAZON CAPITAL PO BOX 035184S
23.99	47.98	100550	AMAZON CAPITAL PO BOX 035184S
23.99	47.98	100550	AMAZON CAPITAL PO BOX 035184S
23.99	47.98	100550	AMAZON CAPITAL PO BOX 035184S
13.92	41.76	100550	AMAZON CAPITAL PO BOX 035184S
13.92	27.84	100550	AMAZON CAPITAL PO BOX 035184S
22.53	45.06	100550	AMAZON CAPITAL PO BOX 035184S
21.97	43.94	100550	AMAZON CAPITAL PO BOX 035184S
18.60	18.60	100550	AMAZON CAPITAL PO BOX 035184S
23.40	23.40	100550	AMAZON CAPITAL PO BOX 035184S
23.10	23.10	100550	AMAZON CAPITAL PO BOX 035184S
14.00	42.00	100550	AMAZON CAPITAL PO BOX 035184S
14.00	42.00	100550	AMAZON CAPITAL PO BOX 035184S
36.98	73.96	100550	AMAZON CAPITAL PO BOX 035184S
25.99	25.99	100550	AMAZON CAPITAL PO BOX 035184S
23.99	23.99	100550	AMAZON CAPITAL PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL PO BOX 035184S
24.99	49.98	100550	AMAZON CAPITAL PO BOX 035184S
25.99	51.98	100550	AMAZON CAPITAL PO BOX 035184S
15.00	30.00	100550	AMAZON CAPITAL PO BOX 035184S
13.80	27.60	100550	AMAZON CAPITAL PO BOX 035184S
21.80	43.60	100550	AMAZON CAPITAL PO BOX 035184S
24.55	24.55	100550	AMAZON CAPITAL PO BOX 035184S
24.55	24.55	100550	AMAZON CAPITAL PO BOX 035184S
25.04	50.08	100550	AMAZON CAPITAL PO BOX 035184S
24.21	48.42	100550	AMAZON CAPITAL PO BOX 035184S
25.99	51.98	100550	AMAZON CAPITAL PO BOX 035184S
14.79	14.79	100550	AMAZON CAPITAL PO BOX 035184S
14.92	14.92	100550	AMAZON CAPITAL PO BOX 035184S
15.89	15.89	100550	AMAZON CAPITAL PO BOX 035184S
15.74	15.74	100550	AMAZON CAPITAL PO BOX 035184S
23.97	23.97	100550	AMAZON CAPITAL PO BOX 035184S
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184S
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184S
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184S
35.99	71.98	100550	AMAZON CAPITAL PO BOX 035184S
23.97	23.97	100550	AMAZON CAPITAL PO BOX 035184S
25.95	51.90	100550	AMAZON CAPITAL PO BOX 035184S
23.98	47.96	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
11.24	337.20	100550	AMAZON CAPITAL PO BOX 035184S
18.99	18.99	100550	AMAZON CAPITAL PO BOX 035184S
48.08	48.08	100550	AMAZON CAPITAL PO BOX 035184S
15.15	30.30	100550	AMAZON CAPITAL PO BOX 035184S
12.98	25.96	100550	AMAZON CAPITAL PO BOX 035184S
124.06	248.12	100550	AMAZON CAPITAL PO BOX 035184S
34.95	34.95	100550	AMAZON CAPITAL PO BOX 035184S
22.53	22.53	100550	AMAZON CAPITAL PO BOX 035184S

24.40	24.40	100550	AMAZON CAPITAL PO BOX 035184S
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184S
13.00	26.00	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
239.99	239.99	100550	AMAZON CAPITAL PO BOX 035184S
38.45	38.45	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
9.49	9.49	100550	AMAZON CAPITAL PO BOX 035184S
9.97	9.97	100550	AMAZON CAPITAL PO BOX 035184S
5.96	5.96	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
25.99	25.99	100550	AMAZON CAPITAL PO BOX 035184S
42.95	42.95	100550	AMAZON CAPITAL PO BOX 035184S
44.50	44.50	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
10.89	10.89	100550	AMAZON CAPITAL PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL PO BOX 035184S
127.00	762.00	100550	AMAZON CAPITAL PO BOX 035184S
17.69	53.07	100550	AMAZON CAPITAL PO BOX 035184S
24.39	24.39	100550	AMAZON CAPITAL PO BOX 035184S
19.99	59.97	100550	AMAZON CAPITAL PO BOX 035184S
27.48	82.44	100550	AMAZON CAPITAL PO BOX 035184S
9.69	29.07	100550	AMAZON CAPITAL PO BOX 035184S
1.99	11.94	100550	AMAZON CAPITAL PO BOX 035184S
119.94	119.94	100550	AMAZON CAPITAL PO BOX 035184S
67.93	67.93	100550	AMAZON CAPITAL PO BOX 035184S
35.76	321.84	100550	AMAZON CAPITAL PO BOX 035184S
48.51	97.02	100550	AMAZON CAPITAL PO BOX 035184S
55.99	167.97	100550	AMAZON CAPITAL PO BOX 035184S
7.84	15.68	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
17.19	17.19	100550	AMAZON CAPITAL PO BOX 035184S
11.69	46.76	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
11.98	47.92	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
45.00	90.00	100001	OAKLAND UNIVEF 2200 N SQUIRREL
7.35	51.45	100357	STAPLES BUSINE 41541 ELEVEN MI
169.80	169.80	100526	CAROLINA BIOLO 2700 YORK ROAD
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
9.29	9.29	100550	AMAZON CAPITAL PO BOX 035184S
5.96	5.96	100550	AMAZON CAPITAL PO BOX 035184S
11.98	11.98	100550	AMAZON CAPITAL PO BOX 035184S

9.78	9.78	100550	AMAZON CAPITAL PO BOX 035184S
59.99	59.99	100550	AMAZON CAPITAL PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
27.19	27.19	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
25.99	25.99	100550	AMAZON CAPITAL PO BOX 035184S
42.95	42.95	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
4.99	4.99	100550	AMAZON CAPITAL PO BOX 035184S
44.50	44.50	100550	AMAZON CAPITAL PO BOX 035184S
30.37	30.37	100550	AMAZON CAPITAL PO BOX 035184S
148.45	296.90	100550	AMAZON CAPITAL PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL PO BOX 035184S
25.99	51.98	100550	AMAZON CAPITAL PO BOX 035184S
11.28	203.04	100550	AMAZON CAPITAL PO BOX 035184S
8.08	8.08	100550	AMAZON CAPITAL PO BOX 035184S
69.69	69.69	100550	AMAZON CAPITAL PO BOX 035184S
37.79	188.95	100550	AMAZON CAPITAL PO BOX 035184S
9.99	49.95	100550	AMAZON CAPITAL PO BOX 035184S
14.95	44.85	100550	AMAZON CAPITAL PO BOX 035184S
7.49	37.45	100550	AMAZON CAPITAL PO BOX 035184S
7.49	37.45	100550	AMAZON CAPITAL PO BOX 035184S
22.97	22.97	100550	AMAZON CAPITAL PO BOX 035184S
4.00	600.00	100802	CURRICULUM ASS 153 RANGEWAY F
17.50	175.00	100550	AMAZON CAPITAL PO BOX 035184S
18.50	18.50	100550	AMAZON CAPITAL PO BOX 035184S
399.99	399.99	100550	AMAZON CAPITAL PO BOX 035184S
199.99	199.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
24.99	99.96	100550	AMAZON CAPITAL PO BOX 035184S
10.99	87.92	100550	AMAZON CAPITAL PO BOX 035184S
159.95	159.95	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
12.01	12.01	100550	AMAZON CAPITAL PO BOX 035184S
43.08	43.08	100550	AMAZON CAPITAL PO BOX 035184S
33.49	66.98	100550	AMAZON CAPITAL PO BOX 035184S
12.86	12.86	100550	AMAZON CAPITAL PO BOX 035184S
12.97	12.97	100550	AMAZON CAPITAL PO BOX 035184S
15.69	15.69	100550	AMAZON CAPITAL PO BOX 035184S

6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
80.09	80.09	100550	AMAZON CAPITAL PO BOX 035184SI
10.87	10.87	100550	AMAZON CAPITAL PO BOX 035184SI
25.51	25.51	100550	AMAZON CAPITAL PO BOX 035184SI
17.60	17.60	100550	AMAZON CAPITAL PO BOX 035184SI
39.54	39.54	100550	AMAZON CAPITAL PO BOX 035184SI
9.95	9.95	100550	AMAZON CAPITAL PO BOX 035184SI
11.95	11.95	100550	AMAZON CAPITAL PO BOX 035184SI
15.59	15.59	100550	AMAZON CAPITAL PO BOX 035184SI
22.89	45.78	100550	AMAZON CAPITAL PO BOX 035184SI
120.00	1,200.00	101041	ROSETTA STONE 777 MARINERS ISI
225.00	1,575.00	101104	AMERICAN READI PO BOX 830802PI
225.00	1,575.00	101104	AMERICAN READI PO BOX 830802PI
225.00	1,575.00	101104	AMERICAN READI PO BOX 830802PI
225.00	1,575.00	101104	AMERICAN READI PO BOX 830802PI
225.00	1,575.00	101104	AMERICAN READI PO BOX 830802PI
225.00	1,575.00	101104	AMERICAN READI PO BOX 830802PI
225.00	1,575.00	101104	AMERICAN READI PO BOX 830802PI
35.45	141.80	100397	SCHOOL SPECIAL W6316 DESIGN DI
21.85	43.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
239.19	717.57	100550	AMAZON CAPITAL PO BOX 035184SI
6.00	30.00	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
18.00	18.00	100550	AMAZON CAPITAL PO BOX 035184SI
39.99	39.99	100550	AMAZON CAPITAL PO BOX 035184SI
35.80	35.80	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184SI
27.86	27.86	100550	AMAZON CAPITAL PO BOX 035184SI
18.26	18.26	100550	AMAZON CAPITAL PO BOX 035184SI
395.48	395.48	100550	AMAZON CAPITAL PO BOX 035184SI
128.32	128.32	100550	AMAZON CAPITAL PO BOX 035184SI
38.79	38.79	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
20.95	41.90	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
27.93	55.86	100550	AMAZON CAPITAL PO BOX 035184SI
15.78	15.78	100550	AMAZON CAPITAL PO BOX 035184SI
12.87	12.87	100550	AMAZON CAPITAL PO BOX 035184SI
50.10	50.10	100550	AMAZON CAPITAL PO BOX 035184SI
15.61	15.61	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184SI
8.87	8.87	100550	AMAZON CAPITAL PO BOX 035184SI
495.00	495.00	101071	DAKTRONICS INC 201 DAKTRONICS
465.00	465.00	101071	DAKTRONICS INC 201 DAKTRONICS
40.00	40.00	101071	DAKTRONICS INC 201 DAKTRONICS
8.00	8.00	101071	DAKTRONICS INC 201 DAKTRONICS
17.52	17.52	100357	STAPLES BUSINE 41541 ELEVEN MI
28.72	28.72	100357	STAPLES BUSINE 41541 ELEVEN MI
7.63	15.26	100357	STAPLES BUSINE 41541 ELEVEN MI

35.90	71.80	100357	STAPLES BUSINE	41541 ELEVEN MI
4.76	9.52	100357	STAPLES BUSINE	41541 ELEVEN MI
23.72	23.72	100357	STAPLES BUSINE	41541 ELEVEN MI
11.18	22.36	100357	STAPLES BUSINE	41541 ELEVEN MI
11.93	47.72	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.91	35.64	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.91	35.64	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.91	35.64	100397	SCHOOL SPECIAL	W6316 DESIGN DI
27.69	110.76	100357	STAPLES BUSINE	41541 ELEVEN MI
29.28	58.56	100357	STAPLES BUSINE	41541 ELEVEN MI
34.24	68.48	100550	AMAZON CAPITAL	PO BOX 035184SI
14.98	29.96	100550	AMAZON CAPITAL	PO BOX 035184SI
18.99	18.99	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
15.77	15.77	100550	AMAZON CAPITAL	PO BOX 035184SI
7.49	7.49	100550	AMAZON CAPITAL	PO BOX 035184SI
21.84	21.84	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
50.00	750.00	101363	CASEY & KIRSCH	PO BOX 2413SYR
42,182.00	42,182.00	101252	CEIA USA LTD	6336 HUDSON CR
13.98	419.40	100550	AMAZON CAPITAL	PO BOX 035184SI
17.34	17.34	100550	AMAZON CAPITAL	PO BOX 035184SI
8.75	52.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.75	52.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
9.90	9.90	100397	SCHOOL SPECIAL	W6316 DESIGN DI
7.95	63.60	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.75	87.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.56	5.60	100397	SCHOOL SPECIAL	W6316 DESIGN DI
20.24	20.24	100550	AMAZON CAPITAL	PO BOX 035184SI
39.00	78.00	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
23,590.00	23,590.00	101370	C & M ASSOC. LL	3637 S OLD US HV
13.98	27.96	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	199.75	100357	STAPLES BUSINE	41541 ELEVEN MI
1.01	24.24	100357	STAPLES BUSINE	41541 ELEVEN MI
6.23	74.76	100357	STAPLES BUSINE	41541 ELEVEN MI
94.99	94.99	100550	AMAZON CAPITAL	PO BOX 035184SI
13.39	13.39	100550	AMAZON CAPITAL	PO BOX 035184SI
49.69	49.69	100550	AMAZON CAPITAL	PO BOX 035184SI
15.74	15.74	100550	AMAZON CAPITAL	PO BOX 035184SI
20.98	20.98	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
33.51	33.51	100550	AMAZON CAPITAL	PO BOX 035184SI
21.99	21.99	100550	AMAZON CAPITAL	PO BOX 035184SI
23.99	23.99	100550	AMAZON CAPITAL	PO BOX 035184SI
16.49	32.98	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.90	49.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI

17.50	140.00	100550	AMAZON CAPITAL	PO BOX 035184S
16.50	16.50	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	48.93	100550	AMAZON CAPITAL	PO BOX 035184S
14.52	29.04	100550	AMAZON CAPITAL	PO BOX 035184S
13.65	27.30	100550	AMAZON CAPITAL	PO BOX 035184S
26.68	26.68	100550	AMAZON CAPITAL	PO BOX 035184S
27.99	27.99	100550	AMAZON CAPITAL	PO BOX 035184S
18.99	37.98	100550	AMAZON CAPITAL	PO BOX 035184S
39.98	39.98	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
13.98	27.96	100550	AMAZON CAPITAL	PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL	PO BOX 035184S
13.45	26.90	100550	AMAZON CAPITAL	PO BOX 035184S
21.98	43.96	100550	AMAZON CAPITAL	PO BOX 035184S
41.05	82.10	100550	AMAZON CAPITAL	PO BOX 035184S
17.49	17.49	100550	AMAZON CAPITAL	PO BOX 035184S
18.99	18.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.49	9.49	100550	AMAZON CAPITAL	PO BOX 035184S
25.99	51.98	100550	AMAZON CAPITAL	PO BOX 035184S
7.99	23.97	100550	AMAZON CAPITAL	PO BOX 035184S
8.59	25.77	100550	AMAZON CAPITAL	PO BOX 035184S
8.75	131.25	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.75	87.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
500.00	1,000.00	101287	34ED LLC	2120 POWERS FE
80.01	160.02	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	59.97	100550	AMAZON CAPITAL	PO BOX 035184S
10.03	20.06	100550	AMAZON CAPITAL	PO BOX 035184S
114.41	228.82	100550	AMAZON CAPITAL	PO BOX 035184S
20.17	20.17	100550	AMAZON CAPITAL	PO BOX 035184S
16.50	16.50	100550	AMAZON CAPITAL	PO BOX 035184S
6.79	13.58	100550	AMAZON CAPITAL	PO BOX 035184S
31.34	31.34	100550	AMAZON CAPITAL	PO BOX 035184S
19.79	19.79	100550	AMAZON CAPITAL	PO BOX 035184S
8.97	8.97	100550	AMAZON CAPITAL	PO BOX 035184S
34.97	69.94	100550	AMAZON CAPITAL	PO BOX 035184S
30.97	61.94	100550	AMAZON CAPITAL	PO BOX 035184S
27.54	27.54	100550	AMAZON CAPITAL	PO BOX 035184S
30.17	30.17	100550	AMAZON CAPITAL	PO BOX 035184S
14.99	44.97	100550	AMAZON CAPITAL	PO BOX 035184S
13.00	13.00	100550	AMAZON CAPITAL	PO BOX 035184S
11.49	11.49	100550	AMAZON CAPITAL	PO BOX 035184S
35.49	35.49	100550	AMAZON CAPITAL	PO BOX 035184S
47.99	191.96	100550	AMAZON CAPITAL	PO BOX 035184S
43.62	43.62	100550	AMAZON CAPITAL	PO BOX 035184S
30.99	30.99	100550	AMAZON CAPITAL	PO BOX 035184S
5.99	11.98	100550	AMAZON CAPITAL	PO BOX 035184S
34.99	69.98	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	19.98	100550	AMAZON CAPITAL	PO BOX 035184S
33.94	33.94	100550	AMAZON CAPITAL	PO BOX 035184S

9.89	9.89	100550	AMAZON CAPITAL PO BOX 035184S
17.97	17.97	100550	AMAZON CAPITAL PO BOX 035184S
5.00	5.00	100550	AMAZON CAPITAL PO BOX 035184S
600.00	600.00	101374	ALL AMERICAN C/ 3389 BROAD STDI
19.95	19.95	100550	AMAZON CAPITAL PO BOX 035184S
19.95	19.95	100550	AMAZON CAPITAL PO BOX 035184S
9.95	9.95	100550	AMAZON CAPITAL PO BOX 035184S
29.98	29.98	100550	AMAZON CAPITAL PO BOX 035184S
8.98	17.96	100550	AMAZON CAPITAL PO BOX 035184S
1.80	1.80	100550	AMAZON CAPITAL PO BOX 035184S
25.99	51.98	100550	AMAZON CAPITAL PO BOX 035184S
5.06	25.30	100550	AMAZON CAPITAL PO BOX 035184S
4.78	14.34	100550	AMAZON CAPITAL PO BOX 035184S
15.70	31.40	100550	AMAZON CAPITAL PO BOX 035184S
10.49	20.98	100550	AMAZON CAPITAL PO BOX 035184S
5.48	5.48	100550	AMAZON CAPITAL PO BOX 035184S
15.72	15.72	100550	AMAZON CAPITAL PO BOX 035184S
57.23	57.23	100550	AMAZON CAPITAL PO BOX 035184S
18.65	37.30	100550	AMAZON CAPITAL PO BOX 035184S
18.05	90.25	100550	AMAZON CAPITAL PO BOX 035184S
7.59	22.77	100550	AMAZON CAPITAL PO BOX 035184S
8.97	8.97	100550	AMAZON CAPITAL PO BOX 035184S
15.47	15.47	100550	AMAZON CAPITAL PO BOX 035184S
6.75	6.75	100550	AMAZON CAPITAL PO BOX 035184S
3.99	15.96	100550	AMAZON CAPITAL PO BOX 035184S
15.45	30.90	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184S
5.65	5.65	100550	AMAZON CAPITAL PO BOX 035184S
9.69	48.45	100550	AMAZON CAPITAL PO BOX 035184S
17.59	17.59	100550	AMAZON CAPITAL PO BOX 035184S
9.15	9.15	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
15.59	15.59	100550	AMAZON CAPITAL PO BOX 035184S
2.80	5.60	100550	AMAZON CAPITAL PO BOX 035184S
13.03	26.06	100550	AMAZON CAPITAL PO BOX 035184S
8.24	8.24	100550	AMAZON CAPITAL PO BOX 035184S
6.40	6.40	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
13.98	13.98	100550	AMAZON CAPITAL PO BOX 035184S
55.97	111.94	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
16.39	16.39	100550	AMAZON CAPITAL PO BOX 035184S
12.26	49.04	100550	AMAZON CAPITAL PO BOX 035184S
9.98	9.98	100550	AMAZON CAPITAL PO BOX 035184S
17.59	17.59	100550	AMAZON CAPITAL PO BOX 035184S
12.79	12.79	100550	AMAZON CAPITAL PO BOX 035184S
19.99	39.98	100550	AMAZON CAPITAL PO BOX 035184S
24.48	48.96	100550	AMAZON CAPITAL PO BOX 035184S

6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
130.01	130.01	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.75	131.25	100397	SCHOOL SPECIAL	W6316 DESIGN DI
7.95	79.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
16.05	96.30	100397	SCHOOL SPECIAL	W6316 DESIGN DI
71.75	430.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.54	15.54	100397	SCHOOL SPECIAL	W6316 DESIGN DI
130.08	130.08	100397	SCHOOL SPECIAL	W6316 DESIGN DI
130.30	130.30	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.75	175.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
14.30	85.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
38.90	233.40	100397	SCHOOL SPECIAL	W6316 DESIGN DI
18.97	113.82	100397	SCHOOL SPECIAL	W6316 DESIGN DI
130.01	130.01	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.63	39.12	100397	SCHOOL SPECIAL	W6316 DESIGN DI
18.79	37.58	100550	AMAZON CAPITAL	PO BOX 035184S
299.00	194,350.00	100867	TRAFERA LLC	PO BOX 208960D
1,999.00	1,999.00	101378	SPORTS IMPORTS	6950 WORTHINGT
365.00	1,095.00	101378	SPORTS IMPORTS	6950 WORTHINGT
410.00	410.00	101378	SPORTS IMPORTS	6950 WORTHINGT
305.00	610.00	101378	SPORTS IMPORTS	6950 WORTHINGT
695.00	1,390.00	101378	SPORTS IMPORTS	6950 WORTHINGT
370.00	740.00	101378	SPORTS IMPORTS	6950 WORTHINGT
325.00	650.00	101378	SPORTS IMPORTS	6950 WORTHINGT
585.00	585.00	101378	SPORTS IMPORTS	6950 WORTHINGT
275.00	550.00	101378	SPORTS IMPORTS	6950 WORTHINGT
195.00	390.00	101378	SPORTS IMPORTS	6950 WORTHINGT
95.00	190.00	101378	SPORTS IMPORTS	6950 WORTHINGT
1,317.35	1,317.35	101378	SPORTS IMPORTS	6950 WORTHINGT
17,402.95	17,402.95	101385	WEBUILDFUN INC	103 W MCDERMOT
21.99	87.96	100550	AMAZON CAPITAL	PO BOX 035184S
35.95	35.95	100550	AMAZON CAPITAL	PO BOX 035184S
53.99	53.99	100550	AMAZON CAPITAL	PO BOX 035184S
14.29	14.29	100550	AMAZON CAPITAL	PO BOX 035184S
3.13	6.26	100550	AMAZON CAPITAL	PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184S
3.62	3.62	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184S
7.03	7.03	100550	AMAZON CAPITAL	PO BOX 035184S
5.59	16.77	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	19.98	100550	AMAZON CAPITAL	PO BOX 035184S
10.25	461.25	100550	AMAZON CAPITAL	PO BOX 035184S
21.99	43.98	100550	AMAZON CAPITAL	PO BOX 035184S
3.43	3.43	100550	AMAZON CAPITAL	PO BOX 035184S
16.79	16.79	100550	AMAZON CAPITAL	PO BOX 035184S
8.57	8.57	100550	AMAZON CAPITAL	PO BOX 035184S
13.93	13.93	100550	AMAZON CAPITAL	PO BOX 035184S
23.99	23.99	100550	AMAZON CAPITAL	PO BOX 035184S
24.57	122.85	100550	AMAZON CAPITAL	PO BOX 035184S

24.95	24.95	100550	AMAZON CAPITAL PO BOX 035184S
17.97	17.97	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
26.99	80.97	100550	AMAZON CAPITAL PO BOX 035184S
22.99	22.99	100550	AMAZON CAPITAL PO BOX 035184S
10.25	10.25	100550	AMAZON CAPITAL PO BOX 035184S
19.35	58.05	100550	AMAZON CAPITAL PO BOX 035184S
21.98	65.94	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
9.65	57.90	100550	AMAZON CAPITAL PO BOX 035184S
24.97	24.97	100550	AMAZON CAPITAL PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184S
29.98	29.98	100550	AMAZON CAPITAL PO BOX 035184S
20.99	41.98	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
13.89	13.89	100550	AMAZON CAPITAL PO BOX 035184S
1,275.00	1,275.00	100139	COLLEGE ENTRA 12192 COLLECTIC
22,605.00	22,605.00	101104	AMERICAN READI PO BOX 830802P
-	-	101104	AMERICAN READI PO BOX 830802P
17,860.00	17,860.00	101104	AMERICAN READI PO BOX 830802P
-	-	101104	AMERICAN READI PO BOX 830802P
63,285.00	63,285.00	101104	AMERICAN READI PO BOX 830802P
-	-	101104	AMERICAN READI PO BOX 830802P
4,900.00	4,900.00	101104	AMERICAN READI PO BOX 830802P
-	-	101104	AMERICAN READI PO BOX 830802P
20,775.00	20,775.00	101104	AMERICAN READI PO BOX 830802P
-	-	101104	AMERICAN READI PO BOX 830802P
211,000.00	211,000.00	101104	AMERICAN READI PO BOX 830802P
-	-	101104	AMERICAN READI PO BOX 830802P
12,650.00	12,650.00	101387	STUDENT ASSUR/ 333 NORTH MAIN
69,000.00	69,000.00	101215	HOLLAND BUS CC 670 E 16TH STREI
18,721.35	18,721.35	101378	SPORTS IMPORTS 6950 WORTHINGT
7.05	7.05	100550	AMAZON CAPITAL PO BOX 035184S
3.13	6.26	100550	AMAZON CAPITAL PO BOX 035184S
8.91	35.64	100550	AMAZON CAPITAL PO BOX 035184S
6.51	13.02	100550	AMAZON CAPITAL PO BOX 035184S
9.57	382.80	100550	AMAZON CAPITAL PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL PO BOX 035184S
16.59	33.18	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
16.79	33.58	100550	AMAZON CAPITAL PO BOX 035184S
23.49	23.49	100550	AMAZON CAPITAL PO BOX 035184S
19.32	57.96	100550	AMAZON CAPITAL PO BOX 035184S
9.42	28.26	100550	AMAZON CAPITAL PO BOX 035184S
24.57	73.71	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
24.95	49.90	100550	AMAZON CAPITAL PO BOX 035184S
17.97	17.97	100550	AMAZON CAPITAL PO BOX 035184S

19.01	19.01	100550	AMAZON CAPITAL PO BOX 035184S
6.49	6.49	100550	AMAZON CAPITAL PO BOX 035184S
9.59	9.59	100550	AMAZON CAPITAL PO BOX 035184S
22.99	68.97	100550	AMAZON CAPITAL PO BOX 035184S
19.89	19.89	100550	AMAZON CAPITAL PO BOX 035184S
10.16	10.16	100550	AMAZON CAPITAL PO BOX 035184S
19.99	59.97	100550	AMAZON CAPITAL PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
23.59	23.59	100550	AMAZON CAPITAL PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184S
29.98	29.98	100550	AMAZON CAPITAL PO BOX 035184S
21.99	43.98	100550	AMAZON CAPITAL PO BOX 035184S
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
37.64	37.64	100550	AMAZON CAPITAL PO BOX 035184S
13.32	13.32	100550	AMAZON CAPITAL PO BOX 035184S
6.07	12.14	100550	AMAZON CAPITAL PO BOX 035184S
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184S
43.93	43.93	100550	AMAZON CAPITAL PO BOX 035184S
19.35	19.35	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
6.75	27.00	100550	AMAZON CAPITAL PO BOX 035184S
9.59	19.18	100550	AMAZON CAPITAL PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
8.99	17.98	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
24.99	1,749.30	101308	THE LAMPO GROU 1011 REAMS FLEM
250.00	250.00	101308	THE LAMPO GROU 1011 REAMS FLEM
-	-	101308	THE LAMPO GROU 1011 REAMS FLEM
26.00	11,700.00	100023	HOUGHTON MIFFL 14046 COLLECTIC
-	-	100023	HOUGHTON MIFFL 14046 COLLECTIC
-	-	100023	HOUGHTON MIFFL 14046 COLLECTIC
13.89	41.67	100550	AMAZON CAPITAL PO BOX 035184S
16.26	32.52	100550	AMAZON CAPITAL PO BOX 035184S
5.96	29.80	100550	AMAZON CAPITAL PO BOX 035184S
3.50	17.50	100550	AMAZON CAPITAL PO BOX 035184S
12.78	12.78	100550	AMAZON CAPITAL PO BOX 035184S
12.23	36.69	100550	AMAZON CAPITAL PO BOX 035184S
11.07	44.28	100550	AMAZON CAPITAL PO BOX 035184S
20.99	20.99	100550	AMAZON CAPITAL PO BOX 035184S
39.39	39.39	100550	AMAZON CAPITAL PO BOX 035184S
11.08	33.24	100550	AMAZON CAPITAL PO BOX 035184S
11.75	11.75	100550	AMAZON CAPITAL PO BOX 035184S
5.89	64.79	100526	CAROLINA BIOLO 2700 YORK ROAD
9.24	55.44	100526	CAROLINA BIOLO 2700 YORK ROAD
17.78	71.12	100526	CAROLINA BIOLO 2700 YORK ROAD
22.80	342.00	100526	CAROLINA BIOLO 2700 YORK ROAD

6.58	59.22	100526	CAROLINA BIOLO 2700 YORK ROAD
2.90	159.50	100526	CAROLINA BIOLO 2700 YORK ROAD
2.43	63.18	100526	CAROLINA BIOLO 2700 YORK ROAD
4.35	56.55	100526	CAROLINA BIOLO 2700 YORK ROAD
8.28	132.48	100526	CAROLINA BIOLO 2700 YORK ROAD
5.84	52.56	100526	CAROLINA BIOLO 2700 YORK ROAD
6.30	25.20	100526	CAROLINA BIOLO 2700 YORK ROAD
10.37	31.11	100526	CAROLINA BIOLO 2700 YORK ROAD
5.40	32.40	100526	CAROLINA BIOLO 2700 YORK ROAD
0.31	0.62	100526	CAROLINA BIOLO 2700 YORK ROAD
3.14	21.98	100526	CAROLINA BIOLO 2700 YORK ROAD
62.00	310.00	100526	CAROLINA BIOLO 2700 YORK ROAD
3.42	13.68	100526	CAROLINA BIOLO 2700 YORK ROAD
3.60	25.20	100526	CAROLINA BIOLO 2700 YORK ROAD
7.18	28.72	100526	CAROLINA BIOLO 2700 YORK ROAD
9.16	45.80	100526	CAROLINA BIOLO 2700 YORK ROAD
3.41	30.69	100526	CAROLINA BIOLO 2700 YORK ROAD
5.68	62.48	100526	CAROLINA BIOLO 2700 YORK ROAD
6.20	43.40	100526	CAROLINA BIOLO 2700 YORK ROAD
2.57	33.41	100526	CAROLINA BIOLO 2700 YORK ROAD
12.45	99.60	100526	CAROLINA BIOLO 2700 YORK ROAD
10.52	21.04	100526	CAROLINA BIOLO 2700 YORK ROAD
3.93	11.79	100526	CAROLINA BIOLO 2700 YORK ROAD
4.29	30.03	100526	CAROLINA BIOLO 2700 YORK ROAD
29.44	235.52	100526	CAROLINA BIOLO 2700 YORK ROAD
9.28	18.56	100526	CAROLINA BIOLO 2700 YORK ROAD
8.04	8.04	100526	CAROLINA BIOLO 2700 YORK ROAD
2.92	2.92	100526	CAROLINA BIOLO 2700 YORK ROAD
1.07	7.49	100526	CAROLINA BIOLO 2700 YORK ROAD
7.96	7.96	100526	CAROLINA BIOLO 2700 YORK ROAD
3.38	6.76	100526	CAROLINA BIOLO 2700 YORK ROAD
6.17	12.34	100526	CAROLINA BIOLO 2700 YORK ROAD
2.56	7.68	100526	CAROLINA BIOLO 2700 YORK ROAD
3.38	27.04	100526	CAROLINA BIOLO 2700 YORK ROAD
4.52	22.60	100526	CAROLINA BIOLO 2700 YORK ROAD
7.02	21.06	100526	CAROLINA BIOLO 2700 YORK ROAD
3.32	16.60	100526	CAROLINA BIOLO 2700 YORK ROAD
210.43	210.43	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
2.47	2.47	100526	CAROLINA BIOLO 2700 YORK ROAD
10.92	10.92	100526	CAROLINA BIOLO 2700 YORK ROAD
14.23	14.23	100526	CAROLINA BIOLO 2700 YORK ROAD
4.56	4.56	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	18.63	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	3.21	100526	CAROLINA BIOLO 2700 YORK ROAD
4.88	4.88	100526	CAROLINA BIOLO 2700 YORK ROAD
3.52	3.52	100526	CAROLINA BIOLO 2700 YORK ROAD
7.42	7.42	100526	CAROLINA BIOLO 2700 YORK ROAD
23.32	23.32	100526	CAROLINA BIOLO 2700 YORK ROAD

4,400.00	4,400.00	101403	CUMULUS MEDIA 3011 W GAND BLV
17.50	437.50	100550	AMAZON CAPITAL PO BOX 035184SI
33.50	33.50	100550	AMAZON CAPITAL PO BOX 035184SI
6.79	20.37	100550	AMAZON CAPITAL PO BOX 035184SI
35.50	35.50	100550	AMAZON CAPITAL PO BOX 035184SI
21.58	21.58	100550	AMAZON CAPITAL PO BOX 035184SI
6.65	39.90	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.25	11.25	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.49	9.49	100550	AMAZON CAPITAL PO BOX 035184SI
15.29	15.29	100550	AMAZON CAPITAL PO BOX 035184SI
6.98	13.96	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
3.83	3.83	100526	CAROLINA BIOLO 2700 YORK ROAD
18.58	18.58	100526	CAROLINA BIOLO 2700 YORK ROAD
5.45	10.90	100526	CAROLINA BIOLO 2700 YORK ROAD
9.97	19.94	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	22.60	100526	CAROLINA BIOLO 2700 YORK ROAD
5.98	11.96	100526	CAROLINA BIOLO 2700 YORK ROAD
3.93	7.86	100526	CAROLINA BIOLO 2700 YORK ROAD
20.90	20.90	100526	CAROLINA BIOLO 2700 YORK ROAD
2.13	14.91	100526	CAROLINA BIOLO 2700 YORK ROAD
8.78	8.78	100526	CAROLINA BIOLO 2700 YORK ROAD
6.76	27.04	100526	CAROLINA BIOLO 2700 YORK ROAD
9.85	19.70	100526	CAROLINA BIOLO 2700 YORK ROAD
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3.24	12.96	100526	CAROLINA BIOLO 2700 YORK ROAD
4.29	25.74	100526	CAROLINA BIOLO 2700 YORK ROAD
5.55	5.55	100526	CAROLINA BIOLO 2700 YORK ROAD
7.80	15.60	100526	CAROLINA BIOLO 2700 YORK ROAD
3.63	21.78	100526	CAROLINA BIOLO 2700 YORK ROAD
18.50	92.50	100526	CAROLINA BIOLO 2700 YORK ROAD
3.24	3.24	100526	CAROLINA BIOLO 2700 YORK ROAD
1.02	61.20	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	74.52	100526	CAROLINA BIOLO 2700 YORK ROAD
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6.82	6.82	100526	CAROLINA BIOLO 2700 YORK ROAD
8.70	26.10	100526	CAROLINA BIOLO 2700 YORK ROAD
5.14	10.28	100526	CAROLINA BIOLO 2700 YORK ROAD
2.31	4.62	100526	CAROLINA BIOLO 2700 YORK ROAD
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2.47	4.94	100526	CAROLINA BIOLO 2700 YORK ROAD
3.59	7.18	100526	CAROLINA BIOLO 2700 YORK ROAD
7.42	37.10	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	91.00	100526	CAROLINA BIOLO 2700 YORK ROAD
2.72	5.44	100526	CAROLINA BIOLO 2700 YORK ROAD

3.25	6.50	100526	CAROLINA BIOLO 2700 YORK ROAD
3.52	7.04	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	91.00	100526	CAROLINA BIOLO 2700 YORK ROAD
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15.77	236.55	100526	CAROLINA BIOLO 2700 YORK ROAD
4.27	106.75	100526	CAROLINA BIOLO 2700 YORK ROAD
92.25	92.25	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
7.42	7.42	100526	CAROLINA BIOLO 2700 YORK ROAD
8.78	17.56	100526	CAROLINA BIOLO 2700 YORK ROAD
6.34	6.34	100526	CAROLINA BIOLO 2700 YORK ROAD
3.73	3.73	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	18.63	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	18.63	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	18.63	100526	CAROLINA BIOLO 2700 YORK ROAD
9.93	9.93	100526	CAROLINA BIOLO 2700 YORK ROAD
4.12	4.12	100526	CAROLINA BIOLO 2700 YORK ROAD
6.67	6.67	100526	CAROLINA BIOLO 2700 YORK ROAD
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6.54	6.54	100526	CAROLINA BIOLO 2700 YORK ROAD
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41.32	41.32	100526	CAROLINA BIOLO 2700 YORK ROAD
2.75	2.75	100526	CAROLINA BIOLO 2700 YORK ROAD
23.49	23.49	100526	CAROLINA BIOLO 2700 YORK ROAD
4.95	4.95	100526	CAROLINA BIOLO 2700 YORK ROAD
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4.07	8.14	100526	CAROLINA BIOLO 2700 YORK ROAD
39.27	39.27	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
390.00	780.00	101104	AMERICAN READI PO BOX 830802P
110.00	2,860.00	100023	HOUGHTON MIFFl 14046 COLLECTIC
-	-	100023	HOUGHTON MIFFl 14046 COLLECTIC
26.00	3,640.00	100023	HOUGHTON MIFFl 14046 COLLECTIC
-	-	100023	HOUGHTON MIFFl 14046 COLLECTIC
-	-	100023	HOUGHTON MIFFl 14046 COLLECTIC
3.83	3.83	100526	CAROLINA BIOLO 2700 YORK ROAD
18.58	18.58	100526	CAROLINA BIOLO 2700 YORK ROAD
5.45	10.90	100526	CAROLINA BIOLO 2700 YORK ROAD
9.97	19.94	100526	CAROLINA BIOLO 2700 YORK ROAD
5.65	22.60	100526	CAROLINA BIOLO 2700 YORK ROAD
5.98	11.96	100526	CAROLINA BIOLO 2700 YORK ROAD
3.93	7.86	100526	CAROLINA BIOLO 2700 YORK ROAD

20.90	20.90	100526	CAROLINA BIOLO 2700 YORK ROAD
2.13	4.26	100526	CAROLINA BIOLO 2700 YORK ROAD
8.78	8.78	100526	CAROLINA BIOLO 2700 YORK ROAD
6.76	27.04	100526	CAROLINA BIOLO 2700 YORK ROAD
9.85	19.70	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
3.24	12.96	100526	CAROLINA BIOLO 2700 YORK ROAD
4.29	25.74	100526	CAROLINA BIOLO 2700 YORK ROAD
5.55	5.55	100526	CAROLINA BIOLO 2700 YORK ROAD
7.80	15.60	100526	CAROLINA BIOLO 2700 YORK ROAD
34.42	34.42	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
2.10	8.40	100526	CAROLINA BIOLO 2700 YORK ROAD
7.49	7.49	100526	CAROLINA BIOLO 2700 YORK ROAD
7.42	29.68	100526	CAROLINA BIOLO 2700 YORK ROAD
14.23	28.46	100526	CAROLINA BIOLO 2700 YORK ROAD
3.73	7.46	100526	CAROLINA BIOLO 2700 YORK ROAD
6.32	6.32	100526	CAROLINA BIOLO 2700 YORK ROAD
12.36	12.36	100526	CAROLINA BIOLO 2700 YORK ROAD
4.81	4.81	100526	CAROLINA BIOLO 2700 YORK ROAD
5.40	5.40	100526	CAROLINA BIOLO 2700 YORK ROAD
8.13	8.13	100526	CAROLINA BIOLO 2700 YORK ROAD
23.49	46.98	100526	CAROLINA BIOLO 2700 YORK ROAD
2.09	4.18	100526	CAROLINA BIOLO 2700 YORK ROAD
2.75	5.50	100526	CAROLINA BIOLO 2700 YORK ROAD
3.66	7.32	100526	CAROLINA BIOLO 2700 YORK ROAD
3.59	7.18	100526	CAROLINA BIOLO 2700 YORK ROAD
5.27	10.54	100526	CAROLINA BIOLO 2700 YORK ROAD
18.06	18.06	100526	CAROLINA BIOLO 2700 YORK ROAD
1.02	2.04	100526	CAROLINA BIOLO 2700 YORK ROAD
35.99	35.99	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
3.24	9.72	100526	CAROLINA BIOLO 2700 YORK ROAD
2.44	43.92	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	12.39	100526	CAROLINA BIOLO 2700 YORK ROAD
4.01	24.06	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	19.26	100526	CAROLINA BIOLO 2700 YORK ROAD
2.10	25.20	100526	CAROLINA BIOLO 2700 YORK ROAD
4.29	25.74	100526	CAROLINA BIOLO 2700 YORK ROAD
9.59	57.54	100526	CAROLINA BIOLO 2700 YORK ROAD
6.34	38.04	100526	CAROLINA BIOLO 2700 YORK ROAD
8.78	105.36	100526	CAROLINA BIOLO 2700 YORK ROAD
5.53	33.18	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	223.56	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	223.56	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	223.56	100526	CAROLINA BIOLO 2700 YORK ROAD
58.90	883.50	100526	CAROLINA BIOLO 2700 YORK ROAD
11.83	35.49	100526	CAROLINA BIOLO 2700 YORK ROAD
21.66	194.94	100526	CAROLINA BIOLO 2700 YORK ROAD

14.23	85.38	100526	CAROLINA BIOLO 2700 YORK ROAD
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18.06	216.72	100526	CAROLINA BIOLO 2700 YORK ROAD
6.67	60.03	100526	CAROLINA BIOLO 2700 YORK ROAD
7.49	44.94	100526	CAROLINA BIOLO 2700 YORK ROAD
3.52	528.00	100526	CAROLINA BIOLO 2700 YORK ROAD
15.86	95.16	100526	CAROLINA BIOLO 2700 YORK ROAD
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8.86	106.32	100526	CAROLINA BIOLO 2700 YORK ROAD
3.73	89.52	100526	CAROLINA BIOLO 2700 YORK ROAD
3.65	43.80	100526	CAROLINA BIOLO 2700 YORK ROAD
7.22	21.66	100526	CAROLINA BIOLO 2700 YORK ROAD
7.91	355.95	100526	CAROLINA BIOLO 2700 YORK ROAD
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309.12	309.12	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
4.29	17.16	100526	CAROLINA BIOLO 2700 YORK ROAD
3.91	3.91	100526	CAROLINA BIOLO 2700 YORK ROAD
6.36	19.08	100526	CAROLINA BIOLO 2700 YORK ROAD
10.91	10.91	100526	CAROLINA BIOLO 2700 YORK ROAD
12.36	24.72	100526	CAROLINA BIOLO 2700 YORK ROAD
13.14	52.56	100526	CAROLINA BIOLO 2700 YORK ROAD
2.52	25.20	100526	CAROLINA BIOLO 2700 YORK ROAD
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1.76	1.76	100526	CAROLINA BIOLO 2700 YORK ROAD
3.42	6.84	100526	CAROLINA BIOLO 2700 YORK ROAD
6.34	12.68	100526	CAROLINA BIOLO 2700 YORK ROAD
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4.29	4.29	100526	CAROLINA BIOLO 2700 YORK ROAD
5.55	5.55	100526	CAROLINA BIOLO 2700 YORK ROAD
5.98	5.98	100526	CAROLINA BIOLO 2700 YORK ROAD
6.39	6.39	100526	CAROLINA BIOLO 2700 YORK ROAD
2.75	11.00	100526	CAROLINA BIOLO 2700 YORK ROAD
18.50	92.50	100526	CAROLINA BIOLO 2700 YORK ROAD
1.64	6.56	100526	CAROLINA BIOLO 2700 YORK ROAD
23.46	117.30	100526	CAROLINA BIOLO 2700 YORK ROAD
50.14	50.14	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
3.24	25.92	100526	CAROLINA BIOLO 2700 YORK ROAD
2.44	14.64	100526	CAROLINA BIOLO 2700 YORK ROAD
3.25	29.25	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	4.13	100526	CAROLINA BIOLO 2700 YORK ROAD
4.01	8.02	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
5.59	22.36	100526	CAROLINA BIOLO 2700 YORK ROAD
126.10	126.10	100526	CAROLINA BIOLO 2700 YORK ROAD

5.32	10.64	100526	CAROLINA BIOLO 2700 YORK ROAD
2.47	7.41	100526	CAROLINA BIOLO 2700 YORK ROAD
10.92	65.52	100526	CAROLINA BIOLO 2700 YORK ROAD
2.10	8.40	100526	CAROLINA BIOLO 2700 YORK ROAD
14.23	142.30	100526	CAROLINA BIOLO 2700 YORK ROAD
4.29	8.58	100526	CAROLINA BIOLO 2700 YORK ROAD
3.59	10.77	100526	CAROLINA BIOLO 2700 YORK ROAD
6.65	39.90	100526	CAROLINA BIOLO 2700 YORK ROAD
9.59	19.18	100526	CAROLINA BIOLO 2700 YORK ROAD
6.82	6.82	100526	CAROLINA BIOLO 2700 YORK ROAD
8.78	35.12	100526	CAROLINA BIOLO 2700 YORK ROAD
6.34	12.68	100526	CAROLINA BIOLO 2700 YORK ROAD
8.70	26.10	100526	CAROLINA BIOLO 2700 YORK ROAD
2.56	7.68	100526	CAROLINA BIOLO 2700 YORK ROAD
5.53	11.06	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	74.52	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	223.56	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	74.52	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	9.63	100526	CAROLINA BIOLO 2700 YORK ROAD
8.57	51.42	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	9.63	100526	CAROLINA BIOLO 2700 YORK ROAD
58.90	294.50	100526	CAROLINA BIOLO 2700 YORK ROAD
11.83	11.83	100526	CAROLINA BIOLO 2700 YORK ROAD
18.50	111.00	100526	CAROLINA BIOLO 2700 YORK ROAD
27.58	165.48	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	68.25	100526	CAROLINA BIOLO 2700 YORK ROAD
21.66	194.94	100526	CAROLINA BIOLO 2700 YORK ROAD
1.02	36.72	100526	CAROLINA BIOLO 2700 YORK ROAD
4.43	53.16	100526	CAROLINA BIOLO 2700 YORK ROAD
4.81	14.43	100526	CAROLINA BIOLO 2700 YORK ROAD
9.55	57.30	100526	CAROLINA BIOLO 2700 YORK ROAD
4.88	14.64	100526	CAROLINA BIOLO 2700 YORK ROAD
14.23	28.46	100526	CAROLINA BIOLO 2700 YORK ROAD
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18.06	72.24	100526	CAROLINA BIOLO 2700 YORK ROAD
8.02	72.18	100526	CAROLINA BIOLO 2700 YORK ROAD
6.67	20.01	100526	CAROLINA BIOLO 2700 YORK ROAD
2.72	24.48	100526	CAROLINA BIOLO 2700 YORK ROAD
4.34	39.06	100526	CAROLINA BIOLO PO BOX 60232CH
5.55	27.75	100526	CAROLINA BIOLO 2700 YORK ROAD
5.40	21.60	100526	CAROLINA BIOLO 2700 YORK ROAD
7.49	14.98	100526	CAROLINA BIOLO 2700 YORK ROAD
3.52	186.56	100526	CAROLINA BIOLO 2700 YORK ROAD
15.86	31.72	100526	CAROLINA BIOLO 2700 YORK ROAD
12.36	24.72	100526	CAROLINA BIOLO 2700 YORK ROAD
3.73	29.84	100526	CAROLINA BIOLO 2700 YORK ROAD
3.65	14.60	100526	CAROLINA BIOLO 2700 YORK ROAD
7.22	7.22	100526	CAROLINA BIOLO 2700 YORK ROAD
2.31	9.24	100526	CAROLINA BIOLO 2700 YORK ROAD

7.91	118.65	100526	CAROLINA BIOLO 2700 YORK ROAD
2.75	22.00	100526	CAROLINA BIOLO 2700 YORK ROAD
5.14	15.42	100526	CAROLINA BIOLO 2700 YORK ROAD
9.17	82.53	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
7.42	89.04	100526	CAROLINA BIOLO 2700 YORK ROAD
2.77	8.31	100526	CAROLINA BIOLO 2700 YORK ROAD
3.51	31.59	100526	CAROLINA BIOLO 2700 YORK ROAD
285.28	285.28	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
8,135.50	8,135.50	101406	Smart Business So 1940 Northwood D
3,999.99	3,999.99	101391	STAGES PUBLISH PO BOX 460VISTA
268.00	268.00	100380	OAKLAND SCHOC 2111 PONTIAC LA
3.24	3.24	100526	CAROLINA BIOLO 2700 YORK ROAD
2.44	14.64	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	4.13	100526	CAROLINA BIOLO 2700 YORK ROAD
4.01	8.02	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
2.10	8.40	100526	CAROLINA BIOLO 2700 YORK ROAD
4.29	8.58	100526	CAROLINA BIOLO 2700 YORK ROAD
9.59	19.18	100526	CAROLINA BIOLO 2700 YORK ROAD
8.78	17.56	100526	CAROLINA BIOLO 2700 YORK ROAD
5.53	11.06	100526	CAROLINA BIOLO 2700 YORK ROAD
58.90	294.50	100526	CAROLINA BIOLO 2700 YORK ROAD
11.83	11.83	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	68.25	100526	CAROLINA BIOLO 2700 YORK ROAD
14.23	28.46	100526	CAROLINA BIOLO 2700 YORK ROAD
5.40	5.40	100526	CAROLINA BIOLO 2700 YORK ROAD
18.06	72.24	100526	CAROLINA BIOLO 2700 YORK ROAD
5.55	11.10	100526	CAROLINA BIOLO 2700 YORK ROAD
7.49	14.98	100526	CAROLINA BIOLO 2700 YORK ROAD
15.86	31.72	100526	CAROLINA BIOLO 2700 YORK ROAD
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3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
2.77	8.31	100526	CAROLINA BIOLO 2700 YORK ROAD
58.58	58.58	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
12.36	24.72	100526	CAROLINA BIOLO 2700 YORK ROAD
8.86	35.44	100526	CAROLINA BIOLO 2700 YORK ROAD
2.75	5.50	100526	CAROLINA BIOLO 2700 YORK ROAD
8.95	8.95	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
7.42	44.52	100526	CAROLINA BIOLO 2700 YORK ROAD
3.65	7.30	100526	CAROLINA BIOLO 2700 YORK ROAD

3.73	18.65	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	93.15	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	93.15	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	93.15	100526	CAROLINA BIOLO 2700 YORK ROAD
2.09	10.45	100526	CAROLINA BIOLO 2700 YORK ROAD
41.32	82.64	100526	CAROLINA BIOLO 2700 YORK ROAD
2.75	11.00	100526	CAROLINA BIOLO 2700 YORK ROAD
23.49	93.96	100526	CAROLINA BIOLO 2700 YORK ROAD
4.95	4.95	100526	CAROLINA BIOLO 2700 YORK ROAD
3.37	6.74	100526	CAROLINA BIOLO 2700 YORK ROAD
68.82	68.82	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
62.98	62.98	100550	AMAZON CAPITAL PO BOX 035184S
119.00	238.00	100550	AMAZON CAPITAL PO BOX 035184S
135.09	270.18	100550	AMAZON CAPITAL PO BOX 035184S
19.80	19.80	100550	AMAZON CAPITAL PO BOX 035184S
3.24	3.24	100526	CAROLINA BIOLO 2700 YORK ROAD
2.44	14.64	100526	CAROLINA BIOLO 2700 YORK ROAD
4.13	4.13	100526	CAROLINA BIOLO 2700 YORK ROAD
4.01	8.02	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
5.59	16.77	100526	CAROLINA BIOLO 2700 YORK ROAD
4.29	8.58	100526	CAROLINA BIOLO 2700 YORK ROAD
9.59	19.18	100526	CAROLINA BIOLO 2700 YORK ROAD
8.78	17.56	100526	CAROLINA BIOLO 2700 YORK ROAD
58.90	294.50	100526	CAROLINA BIOLO 2700 YORK ROAD
11.83	11.83	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	68.25	100526	CAROLINA BIOLO 2700 YORK ROAD
5.40	5.40	100526	CAROLINA BIOLO 2700 YORK ROAD
18.06	72.24	100526	CAROLINA BIOLO 2700 YORK ROAD
5.55	11.10	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	3.21	100526	CAROLINA BIOLO 2700 YORK ROAD
2.77	8.31	100526	CAROLINA BIOLO 2700 YORK ROAD
57.58	57.58	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
7.42	44.52	100526	CAROLINA BIOLO 2700 YORK ROAD
3.65	7.30	100526	CAROLINA BIOLO 2700 YORK ROAD
3.73	18.65	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	93.15	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	93.15	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	93.15	100526	CAROLINA BIOLO 2700 YORK ROAD
2.09	10.45	100526	CAROLINA BIOLO 2700 YORK ROAD
41.32	82.64	100526	CAROLINA BIOLO 2700 YORK ROAD
2.75	16.50	100526	CAROLINA BIOLO 2700 YORK ROAD
23.49	187.92	100526	CAROLINA BIOLO 2700 YORK ROAD
4.95	4.95	100526	CAROLINA BIOLO 2700 YORK ROAD
3.37	6.74	100526	CAROLINA BIOLO 2700 YORK ROAD
8.74	17.48	100526	CAROLINA BIOLO 2700 YORK ROAD
3.83	7.66	100526	CAROLINA BIOLO 2700 YORK ROAD

2.14	4.28	100526	CAROLINA BIOLO 2700 YORK ROAD
2.68	5.36	100526	CAROLINA BIOLO 2700 YORK ROAD
9.97	19.94	100526	CAROLINA BIOLO 2700 YORK ROAD
3.93	7.86	100526	CAROLINA BIOLO 2700 YORK ROAD
0.42	4.20	100526	CAROLINA BIOLO 2700 YORK ROAD
20.90	41.80	100526	CAROLINA BIOLO 2700 YORK ROAD
85.45	85.45	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
7.42	118.72	100526	CAROLINA BIOLO 2700 YORK ROAD
3.65	7.30	100526	CAROLINA BIOLO 2700 YORK ROAD
3.73	18.65	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	93.15	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	204.93	100526	CAROLINA BIOLO 2700 YORK ROAD
18.63	93.15	100526	CAROLINA BIOLO 2700 YORK ROAD
2.09	10.45	100526	CAROLINA BIOLO 2700 YORK ROAD
41.32	82.64	100526	CAROLINA BIOLO 2700 YORK ROAD
2.75	16.50	100526	CAROLINA BIOLO 2700 YORK ROAD
23.49	187.92	100526	CAROLINA BIOLO 2700 YORK ROAD
4.95	4.95	100526	CAROLINA BIOLO 2700 YORK ROAD
3.37	6.74	100526	CAROLINA BIOLO 2700 YORK ROAD
8.74	17.48	100526	CAROLINA BIOLO 2700 YORK ROAD
3.83	7.66	100526	CAROLINA BIOLO 2700 YORK ROAD
2.14	4.28	100526	CAROLINA BIOLO 2700 YORK ROAD
2.68	5.36	100526	CAROLINA BIOLO 2700 YORK ROAD
9.97	19.94	100526	CAROLINA BIOLO 2700 YORK ROAD
3.93	7.86	100526	CAROLINA BIOLO 2700 YORK ROAD
0.42	4.20	100526	CAROLINA BIOLO 2700 YORK ROAD
20.90	41.80	100526	CAROLINA BIOLO 2700 YORK ROAD
3.63	21.78	100526	CAROLINA BIOLO 2700 YORK ROAD
18.50	148.00	100526	CAROLINA BIOLO 2700 YORK ROAD
3.24	3.24	100526	CAROLINA BIOLO 2700 YORK ROAD
1.02	91.80	100526	CAROLINA BIOLO 2700 YORK ROAD
7.63	76.30	100526	CAROLINA BIOLO 2700 YORK ROAD
8.57	17.14	100526	CAROLINA BIOLO 2700 YORK ROAD
2.47	19.76	100526	CAROLINA BIOLO 2700 YORK ROAD
2.56	10.24	100526	CAROLINA BIOLO 2700 YORK ROAD
6.82	20.46	100526	CAROLINA BIOLO 2700 YORK ROAD
5.14	10.28	100526	CAROLINA BIOLO 2700 YORK ROAD
4.43	17.72	100526	CAROLINA BIOLO 2700 YORK ROAD
2.47	4.94	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
3.59	10.77	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	91.00	100526	CAROLINA BIOLO 2700 YORK ROAD
27.58	110.32	100526	CAROLINA BIOLO 2700 YORK ROAD
3.21	6.42	100526	CAROLINA BIOLO 2700 YORK ROAD
9.55	38.20	100526	CAROLINA BIOLO 2700 YORK ROAD
8.02	32.08	100526	CAROLINA BIOLO 2700 YORK ROAD
3.52	14.08	100526	CAROLINA BIOLO 2700 YORK ROAD
22.75	91.00	100526	CAROLINA BIOLO 2700 YORK ROAD

173.88	173.88	100526	CAROLINA BIOLO	2700 YORK ROAD
-	-	100526	CAROLINA BIOLO	2700 YORK ROAD
289.00	867.00	100016	TCI	PO BOX 6004WHI
32.00	14,400.00	100016	TCI	PO BOX 6004WHI
16.77	33.54	100526	CAROLINA BIOLO	2700 YORK ROAD
2.31	4.62	100526	CAROLINA BIOLO	2700 YORK ROAD
5.98	11.96	100526	CAROLINA BIOLO	2700 YORK ROAD
5.89	11.78	100526	CAROLINA BIOLO	2700 YORK ROAD
3.21	12.84	100526	CAROLINA BIOLO	2700 YORK ROAD
8.95	8.95	100526	CAROLINA BIOLO	2700 YORK ROAD
-	-	100526	CAROLINA BIOLO	2700 YORK ROAD
34.04	102.12	100550	AMAZON CAPITAL	PO BOX 035184S
18.72	18.72	100550	AMAZON CAPITAL	PO BOX 035184S
7.34	7.34	100550	AMAZON CAPITAL	PO BOX 035184S
12.04	12.04	100550	AMAZON CAPITAL	PO BOX 035184S
2.64	7.92	100550	AMAZON CAPITAL	PO BOX 035184S
11.79	23.58	100550	AMAZON CAPITAL	PO BOX 035184S
10.94	21.88	100550	AMAZON CAPITAL	PO BOX 035184S
22.99	45.98	100550	AMAZON CAPITAL	PO BOX 035184S
37.66	112.98	100550	AMAZON CAPITAL	PO BOX 035184S
13.25	13.25	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
10.29	30.87	100550	AMAZON CAPITAL	PO BOX 035184S
32.49	32.49	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
90.00	270.00	100735	BURKES SPORT H	21529 KELLY ROA
35.00	210.00	100735	BURKES SPORT H	21529 KELLY ROA
4,942.00	4,942.00	100501	STAFFORD SMITH	2406 HILTONFERN
11.49	1,838.40	101258	WILLIAM H SADLII	PO BOX 782947P
11.49	1,608.60	101258	WILLIAM H SADLII	PO BOX 782947P
11.49	1,723.50	101258	WILLIAM H SADLII	PO BOX 782947P
11.49	1,838.40	101258	WILLIAM H SADLII	PO BOX 782947P
841.07	841.07	101258	WILLIAM H SADLII	PO BOX 782947P
-	-	101258	WILLIAM H SADLII	PO BOX 782947P
25.10	100.40	100357	STAPLES BUSINE	41541 ELEVEN MI
47.22	94.44	100357	STAPLES BUSINE	41541 ELEVEN MI
41.83	83.66	100357	STAPLES BUSINE	41541 ELEVEN MI
33.23	33.23	100357	STAPLES BUSINE	41541 ELEVEN MI
33.23	33.23	100357	STAPLES BUSINE	41541 ELEVEN MI
33.23	33.23	100357	STAPLES BUSINE	41541 ELEVEN MI
33.23	66.46	100357	STAPLES BUSINE	41541 ELEVEN MI
20.77	20.77	100357	STAPLES BUSINE	41541 ELEVEN MI
5.84	5.84	100357	STAPLES BUSINE	41541 ELEVEN MI
9.61	48.05	100357	STAPLES BUSINE	41541 ELEVEN MI
76.90	76.90	100357	STAPLES BUSINE	41541 ELEVEN MI
7.69	7.69	100357	STAPLES BUSINE	41541 ELEVEN MI
55.01	55.01	100357	STAPLES BUSINE	41541 ELEVEN MI
67.29	201.87	100357	STAPLES BUSINE	41541 ELEVEN MI
11.22	33.66	100357	STAPLES BUSINE	41541 ELEVEN MI

13.47	53.88	100357	STAPLES BUSINE 41541 ELEVEN MI
7.59	15.18	100357	STAPLES BUSINE 41541 ELEVEN MI
3.48	6.96	100357	STAPLES BUSINE 41541 ELEVEN MI
10.08	50.40	100357	STAPLES BUSINE 41541 ELEVEN MI
1.91	9.55	100357	STAPLES BUSINE 41541 ELEVEN MI
1.50	45.00	100357	STAPLES BUSINE 41541 ELEVEN MI
2.08	12.48	100357	STAPLES BUSINE 41541 ELEVEN MI
1.48	29.60	100357	STAPLES BUSINE 41541 ELEVEN MI
0.94	9.40	100357	STAPLES BUSINE 41541 ELEVEN MI
14.25	28.50	100357	STAPLES BUSINE 41541 ELEVEN MI
17.35	34.70	100357	STAPLES BUSINE 41541 ELEVEN MI
4.54	36.32	100357	STAPLES BUSINE 41541 ELEVEN MI
17.79	106.74	100357	STAPLES BUSINE 41541 ELEVEN MI
8.16	24.48	100357	STAPLES BUSINE 41541 ELEVEN MI
1.88	5.64	100357	STAPLES BUSINE 41541 ELEVEN MI
47.47	189.88	100357	STAPLES BUSINE 41541 ELEVEN MI
1.82	18.20	100357	STAPLES BUSINE 41541 ELEVEN MI
1.25	30.00	100357	STAPLES BUSINE 41541 ELEVEN MI
11.91	23.82	100357	STAPLES BUSINE 41541 ELEVEN MI
6.90	13.80	100357	STAPLES BUSINE 41541 ELEVEN MI
24.26	48.52	100357	STAPLES BUSINE 41541 ELEVEN MI
2.94	8.82	100357	STAPLES BUSINE 41541 ELEVEN MI
2.47	49.40	100357	STAPLES BUSINE 41541 ELEVEN MI
2.73	5.46	100357	STAPLES BUSINE 41541 ELEVEN MI
8.40	16.80	100357	STAPLES BUSINE 41541 ELEVEN MI
0.44	8.80	100357	STAPLES BUSINE 41541 ELEVEN MI
7.52	60.16	100357	STAPLES BUSINE 41541 ELEVEN MI
29.29	29.29	100357	STAPLES BUSINE 41541 ELEVEN MI
42.59	42.59	100357	STAPLES BUSINE 41541 ELEVEN MI
8.93	26.79	100357	STAPLES BUSINE 41541 ELEVEN MI
7.52	60.16	100357	STAPLES BUSINE 41541 ELEVEN MI
27.93	111.72	100357	STAPLES BUSINE 41541 ELEVEN MI
6.73	6.73	100357	STAPLES BUSINE 41541 ELEVEN MI
11.45	11.45	100357	STAPLES BUSINE 41541 ELEVEN MI
12.39	24.78	100357	STAPLES BUSINE 41541 ELEVEN MI
11.63	23.26	100357	STAPLES BUSINE 41541 ELEVEN MI
3.91	19.55	100357	STAPLES BUSINE 41541 ELEVEN MI
7.52	60.16	100357	STAPLES BUSINE 41541 ELEVEN MI
8.25	24.75	100357	STAPLES BUSINE 41541 ELEVEN MI
15.00	45.00	100357	STAPLES BUSINE 41541 ELEVEN MI
0.77	18.48	100357	STAPLES BUSINE 41541 ELEVEN MI
5.54	33.24	100357	STAPLES BUSINE 41541 ELEVEN MI
4.66	23.30	100357	STAPLES BUSINE 41541 ELEVEN MI
27.11	108.44	100357	STAPLES BUSINE 41541 ELEVEN MI
10.20	51.00	100357	STAPLES BUSINE 41541 ELEVEN MI
7.52	30.08	100357	STAPLES BUSINE 41541 ELEVEN MI
34.50	34.50	100357	STAPLES BUSINE 41541 ELEVEN MI
5.97	23.88	100357	STAPLES BUSINE 41541 ELEVEN MI
7.21	72.10	100357	STAPLES BUSINE 41541 ELEVEN MI

3.66	21.96	100357	STAPLES BUSINE 41541 ELEVEN MI
9.24	18.48	100357	STAPLES BUSINE 41541 ELEVEN MI
1.32	63.36	100357	STAPLES BUSINE 41541 ELEVEN MI
8.95	17.90	100357	STAPLES BUSINE 41541 ELEVEN MI
7.52	60.16	100357	STAPLES BUSINE 41541 ELEVEN MI
6.86	13.72	100357	STAPLES BUSINE 41541 ELEVEN MI
8.58	51.48	100357	STAPLES BUSINE 41541 ELEVEN MI
2.50	5.00	100357	STAPLES BUSINE 41541 ELEVEN MI
11.22	11.22	100357	STAPLES BUSINE 41541 ELEVEN MI
5.99	29.95	100357	STAPLES BUSINE 41541 ELEVEN MI
1.05	1.05	100357	STAPLES BUSINE 41541 ELEVEN MI
3.19	19.14	100357	STAPLES BUSINE 41541 ELEVEN MI
1.89	11.34	100357	STAPLES BUSINE 41541 ELEVEN MI
13.05	13.05	100357	STAPLES BUSINE 41541 ELEVEN MI
9.74	19.48	100357	STAPLES BUSINE 41541 ELEVEN MI
2.09	10.45	100357	STAPLES BUSINE 41541 ELEVEN MI
8.25	16.50	100357	STAPLES BUSINE 41541 ELEVEN MI
2.09	4.18	100357	STAPLES BUSINE 41541 ELEVEN MI
3.27	9.81	100357	STAPLES BUSINE 41541 ELEVEN MI
40.49	80.98	100357	STAPLES BUSINE 41541 ELEVEN MI
8.29	8.29	100357	STAPLES BUSINE 41541 ELEVEN MI
3.85	15.40	100357	STAPLES BUSINE 41541 ELEVEN MI
4.35	4.35	100357	STAPLES BUSINE 41541 ELEVEN MI
5.40	5.40	100357	STAPLES BUSINE 41541 ELEVEN MI
10.30	10.30	100357	STAPLES BUSINE 41541 ELEVEN MI
4.23	12.69	100357	STAPLES BUSINE 41541 ELEVEN MI
2.79	8.37	100357	STAPLES BUSINE 41541 ELEVEN MI
5.62	11.24	100357	STAPLES BUSINE 41541 ELEVEN MI
49.99	149.97	100357	STAPLES BUSINE 41541 ELEVEN MI
10.17	20.34	100357	STAPLES BUSINE 41541 ELEVEN MI
25.23	25.23	100357	STAPLES BUSINE 41541 ELEVEN MI
10.40	31.20	100357	STAPLES BUSINE 41541 ELEVEN MI
2.95	2.95	100357	STAPLES BUSINE 41541 ELEVEN MI
17.53	35.06	100357	STAPLES BUSINE 41541 ELEVEN MI
3.40	3.40	100357	STAPLES BUSINE 41541 ELEVEN MI
5.07	5.07	100357	STAPLES BUSINE 41541 ELEVEN MI
4.36	8.72	100357	STAPLES BUSINE 41541 ELEVEN MI
6.24	6.24	100357	STAPLES BUSINE 41541 ELEVEN MI
3.99	3.99	100357	STAPLES BUSINE 41541 ELEVEN MI
2.31	11.55	100357	STAPLES BUSINE 41541 ELEVEN MI
8.10	16.20	100357	STAPLES BUSINE 41541 ELEVEN MI
3.72	22.32	100357	STAPLES BUSINE 41541 ELEVEN MI
11.15	11.15	100357	STAPLES BUSINE 41541 ELEVEN MI
13.05	13.05	100357	STAPLES BUSINE 41541 ELEVEN MI
19.18	19.18	100357	STAPLES BUSINE 41541 ELEVEN MI
5.54	27.70	100357	STAPLES BUSINE 41541 ELEVEN MI
9.74	29.22	100357	STAPLES BUSINE 41541 ELEVEN MI
9.74	29.22	100357	STAPLES BUSINE 41541 ELEVEN MI
8.00	16.00	100357	STAPLES BUSINE 41541 ELEVEN MI

8.00	16.00	100357	STAPLES BUSINE	41541 ELEVEN MI
8.00	16.00	100357	STAPLES BUSINE	41541 ELEVEN MI
7.59	15.18	100357	STAPLES BUSINE	41541 ELEVEN MI
65.00	260.00	100735	BURKES SPORT H	21529 KELLY ROA
20,582.00	20,582.00	101424	DOLLAMUR LLC	1053 EVERMAN P/
2,450.00	2,450.00	101424	DOLLAMUR LLC	1053 EVERMAN P/
4.62	55.44	100550	AMAZON CAPITAL	PO BOX 035184S
7.80	93.60	100550	AMAZON CAPITAL	PO BOX 035184S
8.83	70.64	100550	AMAZON CAPITAL	PO BOX 035184S
5.36	64.32	100550	AMAZON CAPITAL	PO BOX 035184S
4.39	52.68	100550	AMAZON CAPITAL	PO BOX 035184S
6.49	77.88	100550	AMAZON CAPITAL	PO BOX 035184S
4.43	8.86	100550	AMAZON CAPITAL	PO BOX 035184S
12.04	12.04	100550	AMAZON CAPITAL	PO BOX 035184S
7.66	15.32	100550	AMAZON CAPITAL	PO BOX 035184S
30.98	30.98	100550	AMAZON CAPITAL	PO BOX 035184S
48.46	48.46	100550	AMAZON CAPITAL	PO BOX 035184S
51.98	51.98	100550	AMAZON CAPITAL	PO BOX 035184S
12.79	12.79	100550	AMAZON CAPITAL	PO BOX 035184S
27.45	54.90	100550	AMAZON CAPITAL	PO BOX 035184S
8.51	17.02	100550	AMAZON CAPITAL	PO BOX 035184S
43.79	43.79	100550	AMAZON CAPITAL	PO BOX 035184S
17.01	17.01	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
35.99	35.99	100550	AMAZON CAPITAL	PO BOX 035184S
34.19	34.19	100550	AMAZON CAPITAL	PO BOX 035184S
18.53	18.53	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184S
23.74	23.74	100550	AMAZON CAPITAL	PO BOX 035184S
14.84	14.84	100550	AMAZON CAPITAL	PO BOX 035184S
7.98	7.98	100550	AMAZON CAPITAL	PO BOX 035184S
35.00	35.00	100550	AMAZON CAPITAL	PO BOX 035184S
14.21	14.21	100550	AMAZON CAPITAL	PO BOX 035184S
32.99	32.99	100550	AMAZON CAPITAL	PO BOX 035184S
18.68	18.68	100550	AMAZON CAPITAL	PO BOX 035184S
4.59	4.59	100550	AMAZON CAPITAL	PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.68	9.68	100550	AMAZON CAPITAL	PO BOX 035184S
8.95	8.95	100550	AMAZON CAPITAL	PO BOX 035184S
19.00	19.00	100550	AMAZON CAPITAL	PO BOX 035184S
13.97	13.97	100550	AMAZON CAPITAL	PO BOX 035184S
47.99	47.99	100550	AMAZON CAPITAL	PO BOX 035184S
17.95	17.95	100550	AMAZON CAPITAL	PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL	PO BOX 035184S
24.99	24.99	100550	AMAZON CAPITAL	PO BOX 035184S
12.75	12.75	100550	AMAZON CAPITAL	PO BOX 035184S
71.72	71.72	100550	AMAZON CAPITAL	PO BOX 035184S

39.99	39.99	100550	AMAZON CAPITAL PO BOX 035184S
89.69	89.69	100550	AMAZON CAPITAL PO BOX 035184S
22.74	22.74	100550	AMAZON CAPITAL PO BOX 035184S
4.99	4.99	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
17.80	17.80	100550	AMAZON CAPITAL PO BOX 035184S
16.80	16.80	100550	AMAZON CAPITAL PO BOX 035184S
29.95	29.95	100550	AMAZON CAPITAL PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184S
11.99	23.98	100550	AMAZON CAPITAL PO BOX 035184S
89.89	89.89	100550	AMAZON CAPITAL PO BOX 035184S
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
23.00	3,105.00	100462	CENGAGE LEARN PO BOX 936743A
165.00	660.00	100462	CENGAGE LEARN PO BOX 936743A
23.00	3,105.00	100462	CENGAGE LEARN PO BOX 936743A
165.00	660.00	100462	CENGAGE LEARN PO BOX 936743A
23.00	3,105.00	100462	CENGAGE LEARN PO BOX 936743A
165.00	660.00	100462	CENGAGE LEARN PO BOX 936743A
1,129.50	1,129.50	100462	CENGAGE LEARN PO BOX 936743A
-	-	100462	CENGAGE LEARN PO BOX 936743A
22.00	3,322.00	100462	CENGAGE LEARN PO BOX 936743A
160.00	320.00	100462	CENGAGE LEARN PO BOX 936743A
22.00	3,718.00	100462	CENGAGE LEARN PO BOX 936743A
160.00	320.00	100462	CENGAGE LEARN PO BOX 936743A
768.00	768.00	100462	CENGAGE LEARN PO BOX 936743A
-	-	100462	CENGAGE LEARN PO BOX 936743A
65.00	260.00	100735	BURKES SPORT H 21529 KELLY ROA
21,475.00	21,475.00	101423	STEWART SIGNS 2201 CANTU COUI
3.60	72.00	100357	STAPLES BUSINE 41541 ELEVEN MI
31.16	62.32	100397	SCHOOL SPECIAL W6316 DESIGN DI
33.06	33.06	100397	SCHOOL SPECIAL W6316 DESIGN DI
33.06	33.06	100397	SCHOOL SPECIAL W6316 DESIGN DI
33.06	33.06	100397	SCHOOL SPECIAL W6316 DESIGN DI
31.16	31.16	100397	SCHOOL SPECIAL W6316 DESIGN DI
33.06	33.06	100397	SCHOOL SPECIAL W6316 DESIGN DI
2.00	10.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
42.52	255.12	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.26	45.78	100397	SCHOOL SPECIAL W6316 DESIGN DI
168.40	168.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
17.35	52.05	100397	SCHOOL SPECIAL W6316 DESIGN DI
23.35	46.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.46	8.46	100397	SCHOOL SPECIAL W6316 DESIGN DI
3.83	7.66	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.35	27.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
19.19	19.19	100397	SCHOOL SPECIAL W6316 DESIGN DI
15.51	15.51	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.71	3.42	100397	SCHOOL SPECIAL W6316 DESIGN DI
23.06	23.06	100397	SCHOOL SPECIAL W6316 DESIGN DI

25.32	50.64	100397	SCHOOL SPECIAL	W6316 DESIGN DI
25.32	50.64	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.56	2.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
25.35	76.05	100397	SCHOOL SPECIAL	W6316 DESIGN DI
18.60	18.60	100397	SCHOOL SPECIAL	W6316 DESIGN DI
50.00	3,500.00	100462	CENGAGE LEARN	PO BOX 936743A
-	-	100462	CENGAGE LEARN	PO BOX 936743A
15.06	75.30	100550	AMAZON CAPITAL	PO BOX 035184S
17.57	17.57	100550	AMAZON CAPITAL	PO BOX 035184S
9.28	9.28	100550	AMAZON CAPITAL	PO BOX 035184S
25.49	25.49	100550	AMAZON CAPITAL	PO BOX 035184S
15.98	15.98	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
15.49	15.49	100550	AMAZON CAPITAL	PO BOX 035184S
7.74	92.88	100550	AMAZON CAPITAL	PO BOX 035184S
11.69	116.90	100550	AMAZON CAPITAL	PO BOX 035184S
8.98	8.98	100550	AMAZON CAPITAL	PO BOX 035184S
8.98	8.98	100550	AMAZON CAPITAL	PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184S
29.99	59.98	100550	AMAZON CAPITAL	PO BOX 035184S
6.39	31.95	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
7.37	7.37	100550	AMAZON CAPITAL	PO BOX 035184S
18.26	18.26	100550	AMAZON CAPITAL	PO BOX 035184S
5.99	47.92	100550	AMAZON CAPITAL	PO BOX 035184S
19.35	19.35	100550	AMAZON CAPITAL	PO BOX 035184S
5.57	11.14	100550	AMAZON CAPITAL	PO BOX 035184S
7.56	15.12	100550	AMAZON CAPITAL	PO BOX 035184S
12.63	25.26	100550	AMAZON CAPITAL	PO BOX 035184S
34.94	34.94	100550	AMAZON CAPITAL	PO BOX 035184S
18.19	18.19	100550	AMAZON CAPITAL	PO BOX 035184S
9.98	19.96	100550	AMAZON CAPITAL	PO BOX 035184S
5.21	15.63	100550	AMAZON CAPITAL	PO BOX 035184S
4.89	4.89	100550	AMAZON CAPITAL	PO BOX 035184S
21.56	21.56	100550	AMAZON CAPITAL	PO BOX 035184S
6.89	826.80	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	661.44	100802	CURRICULUM ASS	153 RANGEWAY F
4.00	2,400.00	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	6,352.58	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	3,445.00	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	4,547.40	100802	CURRICULUM ASS	153 RANGEWAY F
6.89	4,547.40	100802	CURRICULUM ASS	153 RANGEWAY F
45.00	450.00	100462	CENGAGE LEARN	PO BOX 936743A
18.00	180.00	100462	CENGAGE LEARN	PO BOX 936743A
99.00	99.00	100462	CENGAGE LEARN	PO BOX 936743A
45.00	450.00	100462	CENGAGE LEARN	PO BOX 936743A
18.00	180.00	100462	CENGAGE LEARN	PO BOX 936743A

99.00	99.00	100462	CENGAGE LEARN PO BOX 936743A
45.00	450.00	100462	CENGAGE LEARN PO BOX 936743A
18.00	180.00	100462	CENGAGE LEARN PO BOX 936743A
99.00	99.00	100462	CENGAGE LEARN PO BOX 936743A
45.00	270.00	100462	CENGAGE LEARN PO BOX 936743A
18.00	108.00	100462	CENGAGE LEARN PO BOX 936743A
99.00	99.00	100462	CENGAGE LEARN PO BOX 936743A
45.00	180.00	100462	CENGAGE LEARN PO BOX 936743A
18.00	72.00	100462	CENGAGE LEARN PO BOX 936743A
99.00	99.00	100462	CENGAGE LEARN PO BOX 936743A
301.50	301.50	100462	CENGAGE LEARN PO BOX 936743A
-	-	100462	CENGAGE LEARN PO BOX 936743A
8.74	87.40	100550	AMAZON CAPITAL PO BOX 035184S
8.65	25.95	100550	AMAZON CAPITAL PO BOX 035184S
156.98	156.98	100550	AMAZON CAPITAL PO BOX 035184S
64.97	129.94	100550	AMAZON CAPITAL PO BOX 035184S
17.14	17.14	100550	AMAZON CAPITAL PO BOX 035184S
5.59	5.59	100550	AMAZON CAPITAL PO BOX 035184S
2.59	5.18	100550	AMAZON CAPITAL PO BOX 035184S
3.16	6.32	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
5.19	10.38	100550	AMAZON CAPITAL PO BOX 035184S
3.65	3.65	100550	AMAZON CAPITAL PO BOX 035184S
20.42	20.42	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
10.98	10.98	100550	AMAZON CAPITAL PO BOX 035184S
9.68	9.68	100550	AMAZON CAPITAL PO BOX 035184S
12.98	12.98	100550	AMAZON CAPITAL PO BOX 035184S
15.15	15.15	100550	AMAZON CAPITAL PO BOX 035184S
14.77	14.77	100550	AMAZON CAPITAL PO BOX 035184S
4.00	1,264.00	100802	CURRICULUM ASS 153 RANGEWAY F
27.00	8,532.00	100802	CURRICULUM ASS 153 RANGEWAY F
4.00	1,264.00	100802	CURRICULUM ASS 153 RANGEWAY F
11.97	35.91	100550	AMAZON CAPITAL PO BOX 035184S
57.83	173.49	100550	AMAZON CAPITAL PO BOX 035184S
28.06	28.06	100550	AMAZON CAPITAL PO BOX 035184S
48.65	97.30	100550	AMAZON CAPITAL PO BOX 035184S
24.59	24.59	100550	AMAZON CAPITAL PO BOX 035184S
2.59	2.59	100550	AMAZON CAPITAL PO BOX 035184S
3.13	6.26	100550	AMAZON CAPITAL PO BOX 035184S
5.92	5.92	100550	AMAZON CAPITAL PO BOX 035184S
7.45	7.45	100550	AMAZON CAPITAL PO BOX 035184S
3.39	20.34	100550	AMAZON CAPITAL PO BOX 035184S
5.29	21.16	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
4.77	4.77	100550	AMAZON CAPITAL PO BOX 035184S
246.69	246.69	100357	STAPLES BUSINE 41541 ELEVEN MI
172.49	172.49	100357	STAPLES BUSINE 41541 ELEVEN MI
1.79	179.00	100357	STAPLES BUSINE 41541 ELEVEN MI

9.64	28.92	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.91	26.73	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.91	26.73	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.91	26.73	100397	SCHOOL SPECIAL	W6316 DESIGN DI
11.93	23.86	100397	SCHOOL SPECIAL	W6316 DESIGN DI
25.23	504.60	100413	MCGRAW HILL BC	PO BOX 182605C
25.14	1,005.60	100413	MCGRAW HILL BC	PO BOX 182605C
271.74	271.74	100413	MCGRAW HILL BC	PO BOX 182605C
23.79	475.80	100413	MCGRAW HILL BC	PO BOX 182605C
23.79	118.95	100413	MCGRAW HILL BC	PO BOX 182605C
147.40	147.40	100413	MCGRAW HILL BC	PO BOX 182605C
18.76	56.28	100550	AMAZON CAPITAL	PO BOX 035184S
62.98	188.94	100550	AMAZON CAPITAL	PO BOX 035184S
27.85	27.85	100550	AMAZON CAPITAL	PO BOX 035184S
16.29	16.29	100550	AMAZON CAPITAL	PO BOX 035184S
12.89	12.89	100550	AMAZON CAPITAL	PO BOX 035184S
11.78	11.78	100550	AMAZON CAPITAL	PO BOX 035184S
16.01	16.01	100550	AMAZON CAPITAL	PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL	PO BOX 035184S
13.77	13.77	100550	AMAZON CAPITAL	PO BOX 035184S
23.75	23.75	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.49	9.49	100550	AMAZON CAPITAL	PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL	PO BOX 035184S
8.45	8.45	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
14.99	149.90	100550	AMAZON CAPITAL	PO BOX 035184S
2.56	2.56	100550	AMAZON CAPITAL	PO BOX 035184S
15.84	15.84	100550	AMAZON CAPITAL	PO BOX 035184S
7.38	7.38	100550	AMAZON CAPITAL	PO BOX 035184S
13.18	13.18	100550	AMAZON CAPITAL	PO BOX 035184S
14.40	72.00	100550	AMAZON CAPITAL	PO BOX 035184S
12.87	12.87	100550	AMAZON CAPITAL	PO BOX 035184S
8.98	8.98	100550	AMAZON CAPITAL	PO BOX 035184S
19.89	19.89	100550	AMAZON CAPITAL	PO BOX 035184S
6.39	6.39	100550	AMAZON CAPITAL	PO BOX 035184S
24.49	97.96	100550	AMAZON CAPITAL	PO BOX 035184S
470.25	470.25	101090	ILLUMINATE EDU	PO BOX 64910SA
7,938.00	7,938.00	101090	ILLUMINATE EDU	PO BOX 64910SA
9.49	227.76	100550	AMAZON CAPITAL	PO BOX 035184S
17.88	17.88	100550	AMAZON CAPITAL	PO BOX 035184S
38.18	38.18	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
11.99	11.99	100550	AMAZON CAPITAL	PO BOX 035184S
21.99	43.98	100550	AMAZON CAPITAL	PO BOX 035184S
38.60	38.60	100550	AMAZON CAPITAL	PO BOX 035184S

22.99	114.95	100550	AMAZON CAPITAL	PO BOX 035184SI
40.89	204.45	100550	AMAZON CAPITAL	PO BOX 035184SI
10.91	32.73	100550	AMAZON CAPITAL	PO BOX 035184SI
9.79	88.11	100550	AMAZON CAPITAL	PO BOX 035184SI
79.96	79.96	100550	AMAZON CAPITAL	PO BOX 035184SI
31.99	31.99	100550	AMAZON CAPITAL	PO BOX 035184SI
14.33	14.33	100550	AMAZON CAPITAL	PO BOX 035184SI
56.04	168.12	100550	AMAZON CAPITAL	PO BOX 035184SI
19.90	19.90	100550	AMAZON CAPITAL	PO BOX 035184SI
77.41	154.82	100550	AMAZON CAPITAL	PO BOX 035184SI
28.70	28.70	100550	AMAZON CAPITAL	PO BOX 035184SI
28.11	281.10	100357	STAPLES BUSINE	41541 ELEVEN MI
34.27	274.16	100550	AMAZON CAPITAL	PO BOX 035184SI
10.06	10.06	100550	AMAZON CAPITAL	PO BOX 035184SI
59.35	118.70	100550	AMAZON CAPITAL	PO BOX 035184SI
18.47	18.47	100550	AMAZON CAPITAL	PO BOX 035184SI
159.95	159.95	100550	AMAZON CAPITAL	PO BOX 035184SI
19.98	19.98	100550	AMAZON CAPITAL	PO BOX 035184SI
12.00	36.00	100550	AMAZON CAPITAL	PO BOX 035184SI
7.31	87.72	100550	AMAZON CAPITAL	PO BOX 035184SI
63.96	63.96	100550	AMAZON CAPITAL	PO BOX 035184SI
327.87	37,705.05	100448	CDW-G	75 REMITTANCE D
9.82	491.00	100525	ROBERT BROOKE	1465 AXTELL DRIV
9.82	49.10	100525	ROBERT BROOKE	1465 AXTELL DRIV
23.28	23.28	100525	ROBERT BROOKE	1465 AXTELL DRIV
59.19	59.19	100550	AMAZON CAPITAL	PO BOX 035184SI
37.00	37.00	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184SI
21.98	21.98	100550	AMAZON CAPITAL	PO BOX 035184SI
59.49	59.49	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184SI
109.99	109.99	100550	AMAZON CAPITAL	PO BOX 035184SI
22.99	22.99	100550	AMAZON CAPITAL	PO BOX 035184SI
59.99	59.99	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
25.28	126.40	100397	SCHOOL SPECIAL	W6316 DESIGN DI
48.06	192.24	100397	SCHOOL SPECIAL	W6316 DESIGN DI
10.91	32.73	100550	AMAZON CAPITAL	PO BOX 035184SI
34.27	68.54	100550	AMAZON CAPITAL	PO BOX 035184SI
5.46	273.00	100550	AMAZON CAPITAL	PO BOX 035184SI
13.24	13.24	100550	AMAZON CAPITAL	PO BOX 035184SI
26.00	910.00	100796	SAVVAS LEARNIN	PO BOX 409496AT
-	-	100796	SAVVAS LEARNIN	PO BOX 409496AT
14.25	2,137.50	100462	CENGAGE LEARN	PO BOX 936743AT
14.25	2,137.50	100462	CENGAGE LEARN	PO BOX 936743AT
22.00	2,640.00	100462	CENGAGE LEARN	PO BOX 936743AT
160.00	160.00	100462	CENGAGE LEARN	PO BOX 936743AT
707.50	707.50	100462	CENGAGE LEARN	PO BOX 936743AT

-	-	100462	CENGAGE LEARN	PO BOX 936743A
40.00	40.00	101071	DAKTRONICS INC	201 DAKTRONICS
8.88	17.76	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
4.97	4.97	100550	AMAZON CAPITAL	PO BOX 035184S
249.99	249.99	100040	N2Y	PO BOX 550HURC
11.75	23.50	100550	AMAZON CAPITAL	PO BOX 035184S
17.63	52.89	100550	AMAZON CAPITAL	PO BOX 035184S
4.81	9.62	100550	AMAZON CAPITAL	PO BOX 035184S
22.76	45.52	100550	AMAZON CAPITAL	PO BOX 035184S
7.59	15.18	100550	AMAZON CAPITAL	PO BOX 035184S
48.99	48.99	100550	AMAZON CAPITAL	PO BOX 035184S
3.90	7.80	100550	AMAZON CAPITAL	PO BOX 035184S
2.20	143.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
84.75	169.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
34.36	68.72	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.86	97.20	100397	SCHOOL SPECIAL	W6316 DESIGN DI
19.48	194.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
19.48	194.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
15.51	77.55	100397	SCHOOL SPECIAL	W6316 DESIGN DI
41.95	83.90	100397	SCHOOL SPECIAL	W6316 DESIGN DI
29.19	58.38	100397	SCHOOL SPECIAL	W6316 DESIGN DI
44.77	89.54	100550	AMAZON CAPITAL	PO BOX 035184S
399.99	399.99	100550	AMAZON CAPITAL	PO BOX 035184S
249.99	249.99	100040	N2Y	PO BOX 550HURC
8.89	889.00	100550	AMAZON CAPITAL	PO BOX 035184S
47.99	47.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
67.88	67.88	100550	AMAZON CAPITAL	PO BOX 035184S
17.86	17.86	100550	AMAZON CAPITAL	PO BOX 035184S
9.00	108.00	100550	AMAZON CAPITAL	PO BOX 035184S
160.00	160.00	100550	AMAZON CAPITAL	PO BOX 035184S
25.57	25.57	100550	AMAZON CAPITAL	PO BOX 035184S
9.49	18.98	100550	AMAZON CAPITAL	PO BOX 035184S
23.61	23.61	100550	AMAZON CAPITAL	PO BOX 035184S
5.98	5.98	100550	AMAZON CAPITAL	PO BOX 035184S
24.95	24.95	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	31.98	100550	AMAZON CAPITAL	PO BOX 035184S
115.99	115.99	100550	AMAZON CAPITAL	PO BOX 035184S
35.51	71.02	100550	AMAZON CAPITAL	PO BOX 035184S
1.63	234.72	100397	SCHOOL SPECIAL	W6316 DESIGN DI
26.27	131.35	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.89	68.04	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.78	33.90	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.50	36.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.22	42.20	100397	SCHOOL SPECIAL	W6316 DESIGN DI
25.00	25.00	100538	PROJECT LEAD T	5939 CASTLE CRE

20.25	101.25	100538	PROJECT LEAD TI	5939 CASTLE CRE
181.75	181.75	100538	PROJECT LEAD TI	5939 CASTLE CRE
120.50	361.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
7.75	46.50	100538	PROJECT LEAD TI	5939 CASTLE CRE
22.25	445.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
49.25	246.25	100538	PROJECT LEAD TI	5939 CASTLE CRE
39.75	198.75	100538	PROJECT LEAD TI	5939 CASTLE CRE
25.50	51.00	100538	PROJECT LEAD TI	5939 CASTLE CRE
-	-	100538	PROJECT LEAD TI	5939 CASTLE CRE
11.25	562.50	100576	LEARNING WITHO	806 WEST DIAMOI
11.25	1,687.50	100576	LEARNING WITHO	806 WEST DIAMOI
11.25	1,687.50	100576	LEARNING WITHO	806 WEST DIAMOI
11.25	2,193.75	100576	LEARNING WITHO	806 WEST DIAMOI
11.25	2,081.25	100576	LEARNING WITHO	806 WEST DIAMOI
11.25	2,137.50	100576	LEARNING WITHO	806 WEST DIAMOI
11.25	2,081.25	100576	LEARNING WITHO	806 WEST DIAMOI
1,243.13	1,243.13	100576	LEARNING WITHO	806 WEST DIAMOI
-	-	100576	LEARNING WITHO	806 WEST DIAMOI
645.00	645.00	101436	BEFOUR INC.	102 PROGRESS D
42.00	42.00	101436	BEFOUR INC.	102 PROGRESS D
53.00	53.00	101436	BEFOUR INC.	102 PROGRESS D
29.98	89.94	100550	AMAZON CAPITAL	PO BOX 035184SI
24.14	72.42	100550	AMAZON CAPITAL	PO BOX 035184SI
34.82	104.46	100550	AMAZON CAPITAL	PO BOX 035184SI
327.80	3,278.00	100740	SPECTRUM WIREI	27601 LITTLE MAC
327.80	1,639.00	100740	SPECTRUM WIREI	27601 LITTLE MAC
327.80	1,639.00	100740	SPECTRUM WIREI	27601 LITTLE MAC
55.00	55.00	100740	SPECTRUM WIREI	27601 LITTLE MAC
150.00	150.00	100451	J W PEPPER & SC	PO BOX 786212PH
112.99	1,581.86	100550	AMAZON CAPITAL	PO BOX 035184SI
69.99	699.90	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
40.00	400.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
8.99	89.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
19.99	199.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
26.99	269.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
4.99	49.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
18.00	180.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
34.99	139.96	100652	SCHOLASTIC INC	2931 E. MCCARTY
102.99	205.98	100652	SCHOLASTIC INC	2931 E. MCCARTY
2.00	20.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
29.99	299.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
9.99	99.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
7.99	79.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
4.99	99.80	100652	SCHOLASTIC INC	2931 E. MCCARTY
27.99	279.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
7.99	79.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
3.00	30.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
7.99	79.90	100652	SCHOLASTIC INC	2931 E. MCCARTY

17.99	53.97	100652	SCHOLASTIC INC	2931 E. MCCARTY
17.99	251.86	100652	SCHOLASTIC INC	2931 E. MCCARTY
82.99	331.96	100652	SCHOLASTIC INC	2931 E. MCCARTY
2.00	20.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
7.99	79.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
5.99	59.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
19.99	59.97	100652	SCHOLASTIC INC	2931 E. MCCARTY
14.99	149.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
5.99	59.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
7.99	79.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
17.99	53.97	100652	SCHOLASTIC INC	2931 E. MCCARTY
7.99	159.80	100652	SCHOLASTIC INC	2931 E. MCCARTY
3.99	39.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
7.99	79.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
24.99	249.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
5.99	59.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
275.00	550.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
14.99	149.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
6.99	69.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
178.99	1,073.94	100652	SCHOLASTIC INC	2931 E. MCCARTY
3.00	30.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
170.99	854.95	100652	SCHOLASTIC INC	2931 E. MCCARTY
3.00	30.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
23.99	47.98	100652	SCHOLASTIC INC	2931 E. MCCARTY
5.99	119.80	100652	SCHOLASTIC INC	2931 E. MCCARTY
2.00	20.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
3.00	15.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
39.99	199.95	100652	SCHOLASTIC INC	2931 E. MCCARTY
2.00	30.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
7.99	79.90	100652	SCHOLASTIC INC	2931 E. MCCARTY
2.00	40.00	100652	SCHOLASTIC INC	2931 E. MCCARTY
-	-	100652	SCHOLASTIC INC	2931 E. MCCARTY
1,613.00	1,613.00	101394	PBC GURU LLC	8312 AQUEDUCT I
754.99	754.99	100040	N2Y	PO BOX 550HURC
1.49	745.00	100397	SCHOOL SPECIAI	W6316 DESIGN DI
104.50	3,135.00	100462	CENGAGE LEARN	PO BOX 936743A
313.50	313.50	100462	CENGAGE LEARN	PO BOX 936743A
-	-	100462	CENGAGE LEARN	PO BOX 936743A
7.20	144.00	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	59.97	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	59.97	100550	AMAZON CAPITAL	PO BOX 035184S
29.99	89.97	100550	AMAZON CAPITAL	PO BOX 035184S
19.49	58.47	100550	AMAZON CAPITAL	PO BOX 035184S
7.29	14.58	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
5.14	10.28	100357	STAPLES BUSINE	41541 ELEVEN MI
1.91	11.46	100357	STAPLES BUSINE	41541 ELEVEN MI
6.42	6.42	100357	STAPLES BUSINE	41541 ELEVEN MI
5.99	59.90	100357	STAPLES BUSINE	41541 ELEVEN MI

20.39	40.78	100357	STAPLES BUSINE	41541 ELEVEN MI
2.47	59.28	100357	STAPLES BUSINE	41541 ELEVEN MI
51.89	51.89	100357	STAPLES BUSINE	41541 ELEVEN MI
0.47	23.50	100357	STAPLES BUSINE	41541 ELEVEN MI
31.69	126.76	100357	STAPLES BUSINE	41541 ELEVEN MI
6.83	6.83	100357	STAPLES BUSINE	41541 ELEVEN MI
3.48	13.92	100357	STAPLES BUSINE	41541 ELEVEN MI
5.29	10.58	100357	STAPLES BUSINE	41541 ELEVEN MI
3.13	6.26	100357	STAPLES BUSINE	41541 ELEVEN MI
1.83	10.98	100357	STAPLES BUSINE	41541 ELEVEN MI
1.89	22.68	100357	STAPLES BUSINE	41541 ELEVEN MI
2.73	5.46	100357	STAPLES BUSINE	41541 ELEVEN MI
6.90	13.80	100357	STAPLES BUSINE	41541 ELEVEN MI
1.88	5.64	100357	STAPLES BUSINE	41541 ELEVEN MI
20.87	41.74	100357	STAPLES BUSINE	41541 ELEVEN MI
12.19	12.19	100357	STAPLES BUSINE	41541 ELEVEN MI
8.86	88.60	100357	STAPLES BUSINE	41541 ELEVEN MI
8.86	88.60	100357	STAPLES BUSINE	41541 ELEVEN MI
8.86	70.88	100357	STAPLES BUSINE	41541 ELEVEN MI
22.59	45.18	100357	STAPLES BUSINE	41541 ELEVEN MI
8.86	88.60	100357	STAPLES BUSINE	41541 ELEVEN MI
5.54	55.40	100357	STAPLES BUSINE	41541 ELEVEN MI
5.66	56.60	100357	STAPLES BUSINE	41541 ELEVEN MI
8.86	70.88	100357	STAPLES BUSINE	41541 ELEVEN MI
8.86	70.88	100357	STAPLES BUSINE	41541 ELEVEN MI
8.86	88.60	100357	STAPLES BUSINE	41541 ELEVEN MI
9.74	58.44	100357	STAPLES BUSINE	41541 ELEVEN MI
9.74	38.96	100357	STAPLES BUSINE	41541 ELEVEN MI
5.54	38.78	100357	STAPLES BUSINE	41541 ELEVEN MI
9.74	38.96	100357	STAPLES BUSINE	41541 ELEVEN MI
10.63	31.89	100357	STAPLES BUSINE	41541 ELEVEN MI
3,000.00	3,000.00	100447	MERIDIAN WINDS	BAND INSTRUMEN
1,000.00	1,000.00	100451	J W PEPPER & SC	PO BOX 786212PI
9.61	19.22	100357	STAPLES BUSINE	41541 ELEVEN MI
9.61	28.83	100357	STAPLES BUSINE	41541 ELEVEN MI
9.61	28.83	100357	STAPLES BUSINE	41541 ELEVEN MI
9.61	9.61	100357	STAPLES BUSINE	41541 ELEVEN MI
9.61	28.83	100357	STAPLES BUSINE	41541 ELEVEN MI
9.61	28.83	100357	STAPLES BUSINE	41541 ELEVEN MI
9.61	19.22	100357	STAPLES BUSINE	41541 ELEVEN MI
9.16	18.32	100357	STAPLES BUSINE	41541 ELEVEN MI
65.50	131.00	100392	FLINN SCIENTIFIC	PO BOX 219BATA
179.99	179.99	100550	AMAZON CAPITAL	PO BOX 035184SI
119.99	1,559.87	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
84.26	168.52	100550	AMAZON CAPITAL	PO BOX 035184SI
64.97	64.97	100550	AMAZON CAPITAL	PO BOX 035184SI
17.99	71.96	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI

1,625.00	1,625.00	101259	POWERSCHOOL (PO BOX 888408L(
1,200.00	1,200.00	101259	POWERSCHOOL (PO BOX 888408L(
1.43	214.50	100397	SCHOOL SPECIAl W6316 DESIGN DI
48.12	48.12	100397	SCHOOL SPECIAl W6316 DESIGN DI
4.86	19.44	100397	SCHOOL SPECIAl W6316 DESIGN DI
4.86	29.16	100397	SCHOOL SPECIAl W6316 DESIGN DI
4.86	29.16	100397	SCHOOL SPECIAl W6316 DESIGN DI
4.86	29.16	100397	SCHOOL SPECIAl W6316 DESIGN DI
6.69	735.90	100550	AMAZON CAPITAL PO BOX 035184S
199.99	799.96	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
25.70	25.70	100550	AMAZON CAPITAL PO BOX 035184S
6.79	20.37	100550	AMAZON CAPITAL PO BOX 035184S
9.98	19.96	100550	AMAZON CAPITAL PO BOX 035184S
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184S
16.69	16.69	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
75.99	455.94	100550	AMAZON CAPITAL PO BOX 035184S
74.38	74.38	100380	OAKLAND SCHOC 2111 PONTIAC LA
23.72	23.72	100550	AMAZON CAPITAL PO BOX 035184S
12.74	12.74	100550	AMAZON CAPITAL PO BOX 035184S
12.55	12.55	100550	AMAZON CAPITAL PO BOX 035184S
7.59	7.59	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
18.99	18.99	100550	AMAZON CAPITAL PO BOX 035184S
16.98	16.98	100550	AMAZON CAPITAL PO BOX 035184S
353.24	353.24	100550	AMAZON CAPITAL PO BOX 035184S
2.40	144.00	100397	SCHOOL SPECIAl W6316 DESIGN DI
3.66	7.32	100397	SCHOOL SPECIAl W6316 DESIGN DI
10.98	54.90	100397	SCHOOL SPECIAl W6316 DESIGN DI
390.00	390.00	101149	WALLACE IMPOR 2206 LEGACY OA
3,000.00	3,000.00	100447	MERIDIAN WINDS BAND INSTRUMEN
16.94	16.94	100550	AMAZON CAPITAL PO BOX 035184S
27.03	27.03	100550	AMAZON CAPITAL PO BOX 035184S
31.34	62.68	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL PO BOX 035184S
19.72	19.72	100550	AMAZON CAPITAL PO BOX 035184S
21.98	21.98	100550	AMAZON CAPITAL PO BOX 035184S
14.00	56.00	100550	AMAZON CAPITAL PO BOX 035184S
34.99	34.99	100550	AMAZON CAPITAL PO BOX 035184S
48.99	48.99	100550	AMAZON CAPITAL PO BOX 035184S
51.99	51.99	100550	AMAZON CAPITAL PO BOX 035184S
22.99	22.99	100550	AMAZON CAPITAL PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184S
109.99	109.99	100550	AMAZON CAPITAL PO BOX 035184S
98.94	98.94	100550	AMAZON CAPITAL PO BOX 035184S
20.19	60.57	100397	SCHOOL SPECIAl W6316 DESIGN DI
18.46	73.84	100397	SCHOOL SPECIAl W6316 DESIGN DI

31.16	62.32	100397	SCHOOL SPECIAl W6316 DESIGN DI
16.05	32.10	100397	SCHOOL SPECIAl W6316 DESIGN DI
3.24	12.96	100397	SCHOOL SPECIAl W6316 DESIGN DI
1.71	5.13	100397	SCHOOL SPECIAl W6316 DESIGN DI
2.33	6.99	100397	SCHOOL SPECIAl W6316 DESIGN DI
1.71	5.13	100397	SCHOOL SPECIAl W6316 DESIGN DI
13.64	13.64	100397	SCHOOL SPECIAl W6316 DESIGN DI
13.64	13.64	100397	SCHOOL SPECIAl W6316 DESIGN DI
13.64	13.64	100397	SCHOOL SPECIAl W6316 DESIGN DI
2.04	10.20	100397	SCHOOL SPECIAl W6316 DESIGN DI
0.90	3.60	100397	SCHOOL SPECIAl W6316 DESIGN DI
0.90	3.60	100397	SCHOOL SPECIAl W6316 DESIGN DI
1.05	4.20	100397	SCHOOL SPECIAl W6316 DESIGN DI
1.09	4.36	100397	SCHOOL SPECIAl W6316 DESIGN DI
19.92	39.84	100397	SCHOOL SPECIAl W6316 DESIGN DI
67.28	67.28	100397	SCHOOL SPECIAl W6316 DESIGN DI
38.90	38.90	100397	SCHOOL SPECIAl W6316 DESIGN DI
21.38	21.38	100397	SCHOOL SPECIAl W6316 DESIGN DI
14.59	14.59	100397	SCHOOL SPECIAl W6316 DESIGN DI
1.27	3.81	100397	SCHOOL SPECIAl W6316 DESIGN DI
1.27	3.81	100397	SCHOOL SPECIAl W6316 DESIGN DI
1.27	3.81	100397	SCHOOL SPECIAl W6316 DESIGN DI
1.27	3.81	100397	SCHOOL SPECIAl W6316 DESIGN DI
29.76	29.76	100397	SCHOOL SPECIAl W6316 DESIGN DI
17.19	17.19	100397	SCHOOL SPECIAl W6316 DESIGN DI
12.97	25.94	100397	SCHOOL SPECIAl W6316 DESIGN DI
15.26	15.26	100397	SCHOOL SPECIAl W6316 DESIGN DI
11.67	11.67	100397	SCHOOL SPECIAl W6316 DESIGN DI
9.99	39.96	100550	AMAZON CAPITAL PO BOX 035184SI
64.89	129.78	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
214.99	214.99	100550	AMAZON CAPITAL PO BOX 035184SI
215.99	215.99	100550	AMAZON CAPITAL PO BOX 035184SI
176.43	176.43	100550	AMAZON CAPITAL PO BOX 035184SI
217.99	217.99	100550	AMAZON CAPITAL PO BOX 035184SI
16.99	50.97	100550	AMAZON CAPITAL PO BOX 035184SI
17.39	34.78	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184SI
33.94	33.94	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	39.98	100550	AMAZON CAPITAL PO BOX 035184SI
361.86	361.86	100550	AMAZON CAPITAL PO BOX 035184SI
37.94	37.94	100550	AMAZON CAPITAL PO BOX 035184SI
169.99	169.99	100550	AMAZON CAPITAL PO BOX 035184SI
32.58	32.58	100550	AMAZON CAPITAL PO BOX 035184SI
33.44	33.44	100550	AMAZON CAPITAL PO BOX 035184SI
37.00	37.00	100550	AMAZON CAPITAL PO BOX 035184SI
36.10	36.10	100550	AMAZON CAPITAL PO BOX 035184SI
15.21	15.21	100550	AMAZON CAPITAL PO BOX 035184SI
28.99	28.99	100550	AMAZON CAPITAL PO BOX 035184SI

26.77	26.77	100550	AMAZON CAPITAL PO BOX 035184S
32.58	32.58	100550	AMAZON CAPITAL PO BOX 035184S
28.99	28.99	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
22.49	22.49	100550	AMAZON CAPITAL PO BOX 035184S
17.95	17.95	100550	AMAZON CAPITAL PO BOX 035184S
33.72	33.72	100550	AMAZON CAPITAL PO BOX 035184S
33.99	33.99	100550	AMAZON CAPITAL PO BOX 035184S
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184S
25.89	25.89	100550	AMAZON CAPITAL PO BOX 035184S
12.90	12.90	100550	AMAZON CAPITAL PO BOX 035184S
35.53	35.53	100550	AMAZON CAPITAL PO BOX 035184S
4.63	4.63	100550	AMAZON CAPITAL PO BOX 035184S
9.90	9.90	100550	AMAZON CAPITAL PO BOX 035184S
19.96	19.96	100550	AMAZON CAPITAL PO BOX 035184S
7.28	7.28	100550	AMAZON CAPITAL PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL PO BOX 035184S
13.77	13.77	100550	AMAZON CAPITAL PO BOX 035184S
11.19	11.19	100550	AMAZON CAPITAL PO BOX 035184S
13.59	13.59	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
26.49	662.25	100550	AMAZON CAPITAL PO BOX 035184S
6.40	12.80	100550	AMAZON CAPITAL PO BOX 035184S
6.35	12.70	100550	AMAZON CAPITAL PO BOX 035184S
14.40	14.40	100550	AMAZON CAPITAL PO BOX 035184S
2.56	2.56	100550	AMAZON CAPITAL PO BOX 035184S
12.36	12.36	100550	AMAZON CAPITAL PO BOX 035184S
27.85	27.85	100550	AMAZON CAPITAL PO BOX 035184S
16.36	16.36	100550	AMAZON CAPITAL PO BOX 035184S
8.98	8.98	100550	AMAZON CAPITAL PO BOX 035184S
8.57	8.57	100550	AMAZON CAPITAL PO BOX 035184S
16.29	16.29	100550	AMAZON CAPITAL PO BOX 035184S
23.52	23.52	100550	AMAZON CAPITAL PO BOX 035184S
9.49	9.49	100550	AMAZON CAPITAL PO BOX 035184S
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
12.89	12.89	100550	AMAZON CAPITAL PO BOX 035184S
11.78	11.78	100550	AMAZON CAPITAL PO BOX 035184S
13.72	13.72	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
14.39	14.39	100550	AMAZON CAPITAL PO BOX 035184S
19.89	19.89	100550	AMAZON CAPITAL PO BOX 035184S
11.93	11.93	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
6.95	6.95	100550	AMAZON CAPITAL PO BOX 035184S

6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
2,000.00	2,000.00	100090	A G CENTRAL MU 1080 E MAPLE RC
7.99	39.95	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
1,418.25	1,418.25	100679	CLUB VENETIAN 29310 JOHN RMAD
66.98	200.94	100550	AMAZON CAPITAL PO BOX 035184S
141.02	141.02	100550	AMAZON CAPITAL PO BOX 035184S
42.64	42.64	100550	AMAZON CAPITAL PO BOX 035184S
29.90	119.60	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
6.98	6.98	100550	AMAZON CAPITAL PO BOX 035184S
14.50	14.50	100550	AMAZON CAPITAL PO BOX 035184S
14.33	14.33	100550	AMAZON CAPITAL PO BOX 035184S
10.96	274.00	100550	AMAZON CAPITAL PO BOX 035184S
7.17	7.17	100550	AMAZON CAPITAL PO BOX 035184S
46.36	46.36	100550	AMAZON CAPITAL PO BOX 035184S
23.82	71.46	100550	AMAZON CAPITAL PO BOX 035184S
35.77	35.77	100550	AMAZON CAPITAL PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL PO BOX 035184S
6.68	6.68	100550	AMAZON CAPITAL PO BOX 035184S
20.29	20.29	100550	AMAZON CAPITAL PO BOX 035184S
9.98	29.94	100550	AMAZON CAPITAL PO BOX 035184S
95.35	286.05	101451	MY BINDING LLC PO BOX 527823MI
160.49	160.49	101451	MY BINDING LLC PO BOX 527823MI
8.89	35.56	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.06	52.24	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.98	54.90	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.98	43.92	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.06	52.24	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.98	43.92	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.98	32.94	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.98	21.96	100397	SCHOOL SPECIAL W6316 DESIGN DI
13.06	26.12	100397	SCHOOL SPECIAL W6316 DESIGN DI
29.56	29.56	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
2.40	120.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
84.75	84.75	100397	SCHOOL SPECIAL W6316 DESIGN DI
10.42	177.14	100357	STAPLES BUSINE 41541 ELEVEN MI
59.59	119.18	100357	STAPLES BUSINE 41541 ELEVEN MI
1.43	114.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
17.73	53.19	100397	SCHOOL SPECIAL W6316 DESIGN DI
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
11.95	11.95	100550	AMAZON CAPITAL PO BOX 035184S
175.41	350.82	100550	AMAZON CAPITAL PO BOX 035184S
39.89	39.89	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
9.29	139.35	100550	AMAZON CAPITAL PO BOX 035184S

10.30	10.30	100550	AMAZON CAPITAL PO BOX 035184SI
65.00	455.00	100462	CENGAGE LEARN PO BOX 936743AT
200.00	200.00	100462	CENGAGE LEARN PO BOX 936743AT
100.00	700.00	100462	CENGAGE LEARN PO BOX 936743AT
30.00	210.00	100462	CENGAGE LEARN PO BOX 936743AT
200.00	200.00	100462	CENGAGE LEARN PO BOX 936743AT
100.00	700.00	100462	CENGAGE LEARN PO BOX 936743AT
30.00	210.00	100462	CENGAGE LEARN PO BOX 936743AT
200.00	200.00	100462	CENGAGE LEARN PO BOX 936743AT
100.00	500.00	100462	CENGAGE LEARN PO BOX 936743AT
30.00	150.00	100462	CENGAGE LEARN PO BOX 936743AT
200.00	200.00	100462	CENGAGE LEARN PO BOX 936743AT
100.00	500.00	100462	CENGAGE LEARN PO BOX 936743AT
30.00	150.00	100462	CENGAGE LEARN PO BOX 936743AT
200.00	200.00	100462	CENGAGE LEARN PO BOX 936743AT
100.00	300.00	100462	CENGAGE LEARN PO BOX 936743AT
30.00	90.00	100462	CENGAGE LEARN PO BOX 936743AT
200.00	200.00	100462	CENGAGE LEARN PO BOX 936743AT
516.50	516.50	100462	CENGAGE LEARN PO BOX 936743AT
-	-	100462	CENGAGE LEARN PO BOX 936743AT
79.99	79.99	100550	AMAZON CAPITAL PO BOX 035184SI
29.97	179.82	100550	AMAZON CAPITAL PO BOX 035184SI
38.00	114.00	100550	AMAZON CAPITAL PO BOX 035184SI
8.71	26.13	100550	AMAZON CAPITAL PO BOX 035184SI
16.87	16.87	100550	AMAZON CAPITAL PO BOX 035184SI
64.95	194.85	101461	WEISSMAN THEAT 6750 MANCHESTE
64.95	324.75	101461	WEISSMAN THEAT 6750 MANCHESTE
64.95	129.90	101461	WEISSMAN THEAT 6750 MANCHESTE
64.96	64.96	101461	WEISSMAN THEAT 6750 MANCHESTE
64.95	194.85	101461	WEISSMAN THEAT 6750 MANCHESTE
64.95	324.75	101461	WEISSMAN THEAT 6750 MANCHESTE
64.95	129.90	101461	WEISSMAN THEAT 6750 MANCHESTE
64.95	64.95	101461	WEISSMAN THEAT 6750 MANCHESTE
49.95	49.95	101461	WEISSMAN THEAT 6750 MANCHESTE
69.95	209.85	101461	WEISSMAN THEAT 6750 MANCHESTE
69.95	349.75	101461	WEISSMAN THEAT 6750 MANCHESTE
69.95	139.90	101461	WEISSMAN THEAT 6750 MANCHESTE
49.95	49.95	101461	WEISSMAN THEAT 6750 MANCHESTE
39.95	39.95	101461	WEISSMAN THEAT 6750 MANCHESTE
77.95	77.95	101461	WEISSMAN THEAT 6750 MANCHESTE
11.57	23.14	100357	STAPLES BUSINE 41541 ELEVEN MI
15.38	15.38	100357	STAPLES BUSINE 41541 ELEVEN MI
1.25	31.25	100357	STAPLES BUSINE 41541 ELEVEN MI
1.50	54.00	100357	STAPLES BUSINE 41541 ELEVEN MI
1,990.00	1,990.00	100829	TEACHING STRAT 3088 MOMENTUM
340.00	340.00	100829	TEACHING STRAT 3088 MOMENTUM
-	-	100829	TEACHING STRAT 3088 MOMENTUM
139.95	139.95	100550	AMAZON CAPITAL PO BOX 035184SI
3,000.00	3,000.00	101464	YOUNG PRODUCE 2317 EDGEWATEF

1,000.00	1,000.00	101464	YOUNG PRODUCE 2317 EDGEWATEF
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
11.99	47.96	100550	AMAZON CAPITAL PO BOX 035184S
20.98	41.96	100550	AMAZON CAPITAL PO BOX 035184S
19.59	19.59	100550	AMAZON CAPITAL PO BOX 035184S
64.95	64.95	101461	WEISSMAN THEA 6750 MANCHESTE
59.95	119.90	101461	WEISSMAN THEA 6750 MANCHESTE
59.95	239.80	101461	WEISSMAN THEA 6750 MANCHESTE
59.95	119.90	101461	WEISSMAN THEA 6750 MANCHESTE
59.95	59.95	101461	WEISSMAN THEA 6750 MANCHESTE
59.95	59.95	101461	WEISSMAN THEA 6750 MANCHESTE
54.95	54.95	101461	WEISSMAN THEA 6750 MANCHESTE
54.95	109.90	101461	WEISSMAN THEA 6750 MANCHESTE
54.95	54.95	101461	WEISSMAN THEA 6750 MANCHESTE
56.95	56.95	101461	WEISSMAN THEA 6750 MANCHESTE
51.95	103.90	101461	WEISSMAN THEA 6750 MANCHESTE
51.95	259.75	101461	WEISSMAN THEA 6750 MANCHESTE
51.95	155.85	101461	WEISSMAN THEA 6750 MANCHESTE
4.79	4.79	100550	AMAZON CAPITAL PO BOX 035184S
7.59	7.59	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
4.27	21.35	100550	AMAZON CAPITAL PO BOX 035184S
4.26	21.30	100550	AMAZON CAPITAL PO BOX 035184S
4.27	21.35	100550	AMAZON CAPITAL PO BOX 035184S
12.49	12.49	100550	AMAZON CAPITAL PO BOX 035184S
4.27	21.35	100550	AMAZON CAPITAL PO BOX 035184S
26.77	26.77	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
10.52	10.52	100550	AMAZON CAPITAL PO BOX 035184S
22.97	45.94	100550	AMAZON CAPITAL PO BOX 035184S
33.99	33.99	100550	AMAZON CAPITAL PO BOX 035184S
19.38	19.38	100550	AMAZON CAPITAL PO BOX 035184S
78.23	78.23	100550	AMAZON CAPITAL PO BOX 035184S
22.50	22.50	100550	AMAZON CAPITAL PO BOX 035184S
15.98	15.98	100550	AMAZON CAPITAL PO BOX 035184S
9.49	18.98	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
25.98	25.98	100550	AMAZON CAPITAL PO BOX 035184S
89.99	89.99	100550	AMAZON CAPITAL PO BOX 035184S
77.99	77.99	100550	AMAZON CAPITAL PO BOX 035184S
14.66	29.32	100550	AMAZON CAPITAL PO BOX 035184S
79.98	79.98	100550	AMAZON CAPITAL PO BOX 035184S
47.03	94.06	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
9.45	94.50	100550	AMAZON CAPITAL PO BOX 035184S
228.54	228.54	100550	AMAZON CAPITAL PO BOX 035184S
25.99	259.90	100550	AMAZON CAPITAL PO BOX 035184S
104.99	104.99	100550	AMAZON CAPITAL PO BOX 035184S

59.99	119.98	100550	AMAZON CAPITAL PO BOX 035184S
38.98	38.98	100550	AMAZON CAPITAL PO BOX 035184S
65.00	650.00	100929	ALLSTAR CREATI 25197 TECLA AVE
15.00	150.00	100929	ALLSTAR CREATI 25197 TECLA AVE
25.00	250.00	100929	ALLSTAR CREATI 25197 TECLA AVE
55.00	550.00	100929	ALLSTAR CREATI 25197 TECLA AVE
10.00	30.00	100550	AMAZON CAPITAL PO BOX 035184S
27.70	27.70	100550	AMAZON CAPITAL PO BOX 035184S
21.89	21.89	100550	AMAZON CAPITAL PO BOX 035184S
41.99	41.99	100550	AMAZON CAPITAL PO BOX 035184S
59.99	59.99	100550	AMAZON CAPITAL PO BOX 035184S
21.98	21.98	100550	AMAZON CAPITAL PO BOX 035184S
16.98	16.98	100550	AMAZON CAPITAL PO BOX 035184S
24.00	96.00	100550	AMAZON CAPITAL PO BOX 035184S
13.71	13.71	100550	AMAZON CAPITAL PO BOX 035184S
22.99	22.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
35.95	215.70	100550	AMAZON CAPITAL PO BOX 035184S
12.84	25.68	100550	AMAZON CAPITAL PO BOX 035184S
15.89	15.89	100550	AMAZON CAPITAL PO BOX 035184S
17.59	17.59	100550	AMAZON CAPITAL PO BOX 035184S
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184S
24.75	24.75	100550	AMAZON CAPITAL PO BOX 035184S
34.95	104.85	101461	WEISSMAN THEA 6750 MANCHESTE
34.95	174.75	101461	WEISSMAN THEA 6750 MANCHESTE
34.95	69.90	101461	WEISSMAN THEA 6750 MANCHESTE
29.95	29.95	101461	WEISSMAN THEA 6750 MANCHESTE
31.95	95.85	101461	WEISSMAN THEA 6750 MANCHESTE
31.95	127.80	101461	WEISSMAN THEA 6750 MANCHESTE
31.95	95.85	101461	WEISSMAN THEA 6750 MANCHESTE
69.95	139.90	101461	WEISSMAN THEA 6750 MANCHESTE
64.95	129.90	101461	WEISSMAN THEA 6750 MANCHESTE
64.95	194.85	101461	WEISSMAN THEA 6750 MANCHESTE
64.95	64.95	101461	WEISSMAN THEA 6750 MANCHESTE
54.95	109.90	101461	WEISSMAN THEA 6750 MANCHESTE
49.95	99.90	101461	WEISSMAN THEA 6750 MANCHESTE
49.95	149.85	101461	WEISSMAN THEA 6750 MANCHESTE
49.95	49.95	101461	WEISSMAN THEA 6750 MANCHESTE
7,520.00	7,520.00	101466	International Contr 35083 Cordelia StC
231.75	231.75	100550	AMAZON CAPITAL PO BOX 035184S
7.86	55.02	100550	AMAZON CAPITAL PO BOX 035184S
17.60	123.20	100550	AMAZON CAPITAL PO BOX 035184S
3.99	27.93	100550	AMAZON CAPITAL PO BOX 035184S
33.98	33.98	100550	AMAZON CAPITAL PO BOX 035184S
5.57	38.99	100550	AMAZON CAPITAL PO BOX 035184S
10.95	76.65	100550	AMAZON CAPITAL PO BOX 035184S
11.99	83.93	100550	AMAZON CAPITAL PO BOX 035184S
14.10	28.20	100550	AMAZON CAPITAL PO BOX 035184S
11.40	79.80	100550	AMAZON CAPITAL PO BOX 035184S

10.13	70.91	100550	AMAZON CAPITAL	PO BOX 035184S
20.30	81.20	100550	AMAZON CAPITAL	PO BOX 035184S
9.59	19.18	100550	AMAZON CAPITAL	PO BOX 035184S
59.85	59.85	100550	AMAZON CAPITAL	PO BOX 035184S
14.95	134.55	100550	AMAZON CAPITAL	PO BOX 035184S
14.99	134.91	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
74.95	149.90	101461	WEISSMAN THEA	6750 MANCHESTE
69.95	139.90	101461	WEISSMAN THEA	6750 MANCHESTE
69.95	209.85	101461	WEISSMAN THEA	6750 MANCHESTE
7.30	80.30	100550	AMAZON CAPITAL	PO BOX 035184S
6.92	76.12	100550	AMAZON CAPITAL	PO BOX 035184S
6.23	68.53	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
17.52	35.04	100357	STAPLES BUSINE	41541 ELEVEN MI
10.69	10.69	100357	STAPLES BUSINE	41541 ELEVEN MI
10.63	21.26	100357	STAPLES BUSINE	41541 ELEVEN MI
21.30	106.50	100550	AMAZON CAPITAL	PO BOX 035184S
21.30	106.50	100550	AMAZON CAPITAL	PO BOX 035184S
7,000.00	7,000.00	100802	CURRICULUM ASS	153 RANGEWAY F
6,500.00	6,500.00	100802	CURRICULUM ASS	153 RANGEWAY F
1,050.00	1,050.00	100802	CURRICULUM ASS	153 RANGEWAY F
975.00	975.00	100802	CURRICULUM ASS	153 RANGEWAY F
2,500.00	2,500.00	100802	CURRICULUM ASS	153 RANGEWAY F
2,500.00	2,500.00	100802	CURRICULUM ASS	153 RANGEWAY F
1,250.00	1,250.00	100802	CURRICULUM ASS	153 RANGEWAY F
1,225.00	1,225.00	100802	CURRICULUM ASS	153 RANGEWAY F
6.88	48.16	100550	AMAZON CAPITAL	PO BOX 035184S
9.15	9.15	100550	AMAZON CAPITAL	PO BOX 035184S
6.92	48.44	100550	AMAZON CAPITAL	PO BOX 035184S
9.93	9.93	100550	AMAZON CAPITAL	PO BOX 035184S
25.89	25.89	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	62.93	100550	AMAZON CAPITAL	PO BOX 035184S
8.58	60.06	100550	AMAZON CAPITAL	PO BOX 035184S
8.36	58.52	100550	AMAZON CAPITAL	PO BOX 035184S
6.79	6.79	100550	AMAZON CAPITAL	PO BOX 035184S
4.17	29.19	100550	AMAZON CAPITAL	PO BOX 035184S
1.99	1.99	100550	AMAZON CAPITAL	PO BOX 035184S
12.39	86.73	100550	AMAZON CAPITAL	PO BOX 035184S
13.25	92.75	100550	AMAZON CAPITAL	PO BOX 035184S
9.42	9.42	100550	AMAZON CAPITAL	PO BOX 035184S
15.88	15.88	100550	AMAZON CAPITAL	PO BOX 035184S
9.42	9.42	100550	AMAZON CAPITAL	PO BOX 035184S
9.45	9.45	100550	AMAZON CAPITAL	PO BOX 035184S
54.87	54.87	100550	AMAZON CAPITAL	PO BOX 035184S
25.37	329.81	100550	AMAZON CAPITAL	PO BOX 035184S
40.00	3,600.00	101112	IMAGINE LEARNIN	8860 E. CHAPARR
750.00	750.00	101112	IMAGINE LEARNIN	8860 E. CHAPARR
750.00	750.00	101112	IMAGINE LEARNIN	8860 E. CHAPARR

8,000.00	8,000.00	101112	IMAGINE LEARNIN	8860 E. CHAPARR
8,000.00	8,000.00	101112	IMAGINE LEARNIN	8860 E. CHAPARR
1,800.00	5,400.00	101472	QUAVERED INC	65 MUSIC SQUARI
900.00	900.00	101472	QUAVERED INC	65 MUSIC SQUARI
7.85	39.25	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.63	66.30	100397	SCHOOL SPECIAL	W6316 DESIGN DI
1.28	15.36	100357	STAPLES BUSINE	41541 ELEVEN MI
1.91	9.55	100357	STAPLES BUSINE	41541 ELEVEN MI
5.34	16.02	100357	STAPLES BUSINE	41541 ELEVEN MI
5.37	16.11	100357	STAPLES BUSINE	41541 ELEVEN MI
5.37	16.11	100357	STAPLES BUSINE	41541 ELEVEN MI
19.99	19.99	100357	STAPLES BUSINE	41541 ELEVEN MI
12.54	37.62	100357	STAPLES BUSINE	41541 ELEVEN MI
24.30	72.90	100357	STAPLES BUSINE	41541 ELEVEN MI
7.84	54.88	100550	AMAZON CAPITAL	PO BOX 035184SI
7.19	50.33	100550	AMAZON CAPITAL	PO BOX 035184SI
3.13	21.91	100550	AMAZON CAPITAL	PO BOX 035184SI
7.48	52.36	100550	AMAZON CAPITAL	PO BOX 035184SI
8.53	59.71	100550	AMAZON CAPITAL	PO BOX 035184SI
7.89	55.23	100550	AMAZON CAPITAL	PO BOX 035184SI
17.36	86.80	100550	AMAZON CAPITAL	PO BOX 035184SI
18.76	131.32	100550	AMAZON CAPITAL	PO BOX 035184SI
12.18	85.26	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	15.98	100550	AMAZON CAPITAL	PO BOX 035184SI
7.69	53.83	100550	AMAZON CAPITAL	PO BOX 035184SI
7.56	52.92	100550	AMAZON CAPITAL	PO BOX 035184SI
9.80	9.80	100550	AMAZON CAPITAL	PO BOX 035184SI
9.88	9.88	100550	AMAZON CAPITAL	PO BOX 035184SI
8,015.00	8,015.00	100868	KS VENTURES IN(	2925 WATERVIEW
27.00	270.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
27.00	135.00	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6,984.58	6,984.58	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6,525.25	6,525.25	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
6,525.25	6,525.25	100802	CURRICULUM ASS	153 RANGEWAY F
-	-	100802	CURRICULUM ASS	153 RANGEWAY F
9.40	329.00	100526	CAROLINA BIOLO	2700 YORK ROAD
4.50	157.50	100526	CAROLINA BIOLO	2700 YORK ROAD
17.60	616.00	100526	CAROLINA BIOLO	2700 YORK ROAD
3.95	138.25	100526	CAROLINA BIOLO	2700 YORK ROAD
-	-	100526	CAROLINA BIOLO	2700 YORK ROAD
81.99	163.98	100550	AMAZON CAPITAL	PO BOX 035184SI
5.86	11.72	100550	AMAZON CAPITAL	PO BOX 035184SI
79.98	79.98	100550	AMAZON CAPITAL	PO BOX 035184SI
11.99	47.96	100550	AMAZON CAPITAL	PO BOX 035184SI
12.99	25.98	100550	AMAZON CAPITAL	PO BOX 035184SI

22.88	22.88	100550	AMAZON CAPITAL PO BOX 035184S
22.88	22.88	100550	AMAZON CAPITAL PO BOX 035184S
22.88	68.64	100550	AMAZON CAPITAL PO BOX 035184S
22.88	68.64	100550	AMAZON CAPITAL PO BOX 035184S
22.88	68.64	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
83.95	251.85	101461	WEISSMAN THEA 6750 MANCHESTE
83.95	167.90	101461	WEISSMAN THEA 6750 MANCHESTE
78.95	157.90	101461	WEISSMAN THEA 6750 MANCHESTE
78.95	78.95	101461	WEISSMAN THEA 6750 MANCHESTE
41.95	167.80	101461	WEISSMAN THEA 6750 MANCHESTE
41.95	125.85	101461	WEISSMAN THEA 6750 MANCHESTE
36.95	147.80	101461	WEISSMAN THEA 6750 MANCHESTE
36.95	110.85	101461	WEISSMAN THEA 6750 MANCHESTE
41.95	167.80	101461	WEISSMAN THEA 6750 MANCHESTE
41.95	125.85	101461	WEISSMAN THEA 6750 MANCHESTE
36.95	110.85	101461	WEISSMAN THEA 6750 MANCHESTE
36.95	147.80	101461	WEISSMAN THEA 6750 MANCHESTE
56.95	227.80	101461	WEISSMAN THEA 6750 MANCHESTE
56.95	170.85	101461	WEISSMAN THEA 6750 MANCHESTE
51.95	207.80	101461	WEISSMAN THEA 6750 MANCHESTE
51.95	155.85	101461	WEISSMAN THEA 6750 MANCHESTE
56.95	227.80	101461	WEISSMAN THEA 6750 MANCHESTE
56.95	170.85	101461	WEISSMAN THEA 6750 MANCHESTE
51.95	207.80	101461	WEISSMAN THEA 6750 MANCHESTE
51.95	155.85	101461	WEISSMAN THEA 6750 MANCHESTE
7.99	111.86	101461	WEISSMAN THEA 6750 MANCHESTE
16.99	50.97	101461	WEISSMAN THEA 6750 MANCHESTE
49.95	49.95	101461	WEISSMAN THEA 6750 MANCHESTE
49.95	199.80	101461	WEISSMAN THEA 6750 MANCHESTE
49.95	149.85	101461	WEISSMAN THEA 6750 MANCHESTE
29.95	29.95	101461	WEISSMAN THEA 6750 MANCHESTE
24.95	49.90	101461	WEISSMAN THEA 6750 MANCHESTE
24.95	99.80	101461	WEISSMAN THEA 6750 MANCHESTE
24.95	24.95	101461	WEISSMAN THEA 6750 MANCHESTE
24.95	49.90	101461	WEISSMAN THEA 6750 MANCHESTE
44.95	179.80	101461	WEISSMAN THEA 6750 MANCHESTE
44.95	44.95	101461	WEISSMAN THEA 6750 MANCHESTE
44.95	134.85	101461	WEISSMAN THEA 6750 MANCHESTE
29.95	29.95	101461	WEISSMAN THEA 6750 MANCHESTE
49.90	99.80	101461	WEISSMAN THEA 6750 MANCHESTE
24.95	99.80	101461	WEISSMAN THEA 6750 MANCHESTE
24.95	24.95	101461	WEISSMAN THEA 6750 MANCHESTE
24.95	49.90	101461	WEISSMAN THEA 6750 MANCHESTE
64.95	64.95	101461	WEISSMAN THEA 6750 MANCHESTE
64.95	259.80	101461	WEISSMAN THEA 6750 MANCHESTE
64.95	194.85	101461	WEISSMAN THEA 6750 MANCHESTE
47.95	47.95	101461	WEISSMAN THEA 6750 MANCHESTE
42.95	42.95	101461	WEISSMAN THEA 6750 MANCHESTE

5.95	29.75	101461	WEISSMAN THEA 6750 MANCHESTE
5.95	29.75	101461	WEISSMAN THEA 6750 MANCHESTE
31.95	95.85	101461	WEISSMAN THEA 6750 MANCHESTE
7.86	7.86	101461	WEISSMAN THEA 6750 MANCHESTE
0.62	9.30	100357	STAPLES BUSINE 41541 ELEVEN MI
6.70	6.70	100357	STAPLES BUSINE 41541 ELEVEN MI
3.88	3.88	100357	STAPLES BUSINE 41541 ELEVEN MI
12.08	12.08	100357	STAPLES BUSINE 41541 ELEVEN MI
14.49	14.49	100357	STAPLES BUSINE 41541 ELEVEN MI
3.27	6.54	100357	STAPLES BUSINE 41541 ELEVEN MI
4.43	70.88	100550	AMAZON CAPITAL PO BOX 035184S
17.50	17.50	100550	AMAZON CAPITAL PO BOX 035184S
14.27	14.27	100550	AMAZON CAPITAL PO BOX 035184S
32.60	32.60	100550	AMAZON CAPITAL PO BOX 035184S
15.99	47.97	100550	AMAZON CAPITAL PO BOX 035184S
13.97	13.97	100550	AMAZON CAPITAL PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL PO BOX 035184S
22.96	22.96	100550	AMAZON CAPITAL PO BOX 035184S
44.99	44.99	100550	AMAZON CAPITAL PO BOX 035184S
23.99	23.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
14.49	57.96	100550	AMAZON CAPITAL PO BOX 035184S
12.49	49.96	100550	AMAZON CAPITAL PO BOX 035184S
23.20	46.40	100550	AMAZON CAPITAL PO BOX 035184S
12.78	76.68	100550	AMAZON CAPITAL PO BOX 035184S
239.00	478.00	100550	AMAZON CAPITAL PO BOX 035184S
87.99	87.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
63.15	126.30	100550	AMAZON CAPITAL PO BOX 035184S
17.42	34.84	100550	AMAZON CAPITAL PO BOX 035184S
9.54	19.08	100550	AMAZON CAPITAL PO BOX 035184S
55.00	55.00	100550	AMAZON CAPITAL PO BOX 035184S
9.49	18.98	100550	AMAZON CAPITAL PO BOX 035184S
216.96	216.96	100550	AMAZON CAPITAL PO BOX 035184S
180.18	180.18	100550	AMAZON CAPITAL PO BOX 035184S
217.99	217.99	100550	AMAZON CAPITAL PO BOX 035184S
28.99	28.99	100550	AMAZON CAPITAL PO BOX 035184S
24.65	24.65	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
24.99	24.99	100550	AMAZON CAPITAL PO BOX 035184S
22.67	22.67	100550	AMAZON CAPITAL PO BOX 035184S
9.65	9.65	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
16.83	50.49	100550	AMAZON CAPITAL PO BOX 035184S
6.89	6.89	100550	AMAZON CAPITAL PO BOX 035184S
4.99	4.99	100550	AMAZON CAPITAL PO BOX 035184S
9.98	9.98	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
27.44	27.44	100550	AMAZON CAPITAL PO BOX 035184S

5.69	28.45	100550	AMAZON CAPITAL PO BOX 035184S
37.66	37.66	100550	AMAZON CAPITAL PO BOX 035184S
13.25	13.25	100550	AMAZON CAPITAL PO BOX 035184S
57.03	57.03	100550	AMAZON CAPITAL PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL PO BOX 035184S
11.57	11.57	100550	AMAZON CAPITAL PO BOX 035184S
27.16	27.16	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
6,920.00	6,920.00	101487	BRENNER, MARCI 1200 JOHN QHAM
14.33	14.33	100550	AMAZON CAPITAL PO BOX 035184S
9.25	9.25	100550	AMAZON CAPITAL PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
59.13	118.26	100550	AMAZON CAPITAL PO BOX 035184S
24.99	99.96	100550	AMAZON CAPITAL PO BOX 035184S
31.34	31.34	100550	AMAZON CAPITAL PO BOX 035184S
12.88	12.88	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
9.86	19.72	100550	AMAZON CAPITAL PO BOX 035184S
9.12	45.60	100550	AMAZON CAPITAL PO BOX 035184S
11.18	22.36	100550	AMAZON CAPITAL PO BOX 035184S
178.97	178.97	100397	SCHOOL SPECIAL W6316 DESIGN DI
28.68	114.72	100397	SCHOOL SPECIAL W6316 DESIGN DI
4.15	33.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.00	25.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
168.40	168.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
29.00	348.00	100462	CENGAGE LEARN PO BOX 936743A
18.00	216.00	100462	CENGAGE LEARN PO BOX 936743A
29.00	290.00	100462	CENGAGE LEARN PO BOX 936743A
18.00	180.00	100462	CENGAGE LEARN PO BOX 936743A
103.40	103.40	100462	CENGAGE LEARN PO BOX 936743A
375.25	1,125.75	100038	DELTA NETWORK 420 ENTERPRISE
400.00	400.00	100003	UNIVERSITY OF C EDUCATIONAL & C
9.24	9.24	100550	AMAZON CAPITAL PO BOX 035184S
6.92	13.84	100550	AMAZON CAPITAL PO BOX 035184S
5.90	5.90	100550	AMAZON CAPITAL PO BOX 035184S
14.17	14.17	100550	AMAZON CAPITAL PO BOX 035184S
32.85	32.85	100550	AMAZON CAPITAL PO BOX 035184S
26.95	26.95	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
19.96	19.96	100550	AMAZON CAPITAL PO BOX 035184S
27.85	27.85	100550	AMAZON CAPITAL PO BOX 035184S
21.89	21.89	100550	AMAZON CAPITAL PO BOX 035184S
13.59	13.59	100550	AMAZON CAPITAL PO BOX 035184S
20.33	40.66	100550	AMAZON CAPITAL PO BOX 035184S

13.56	27.12	100550	AMAZON CAPITAL PO BOX 035184SI
14.17	14.17	100550	AMAZON CAPITAL PO BOX 035184SI
10.51	21.02	100550	AMAZON CAPITAL PO BOX 035184SI
34.90	34.90	100550	AMAZON CAPITAL PO BOX 035184SI
22.49	22.49	100550	AMAZON CAPITAL PO BOX 035184SI
16.20	32.40	100550	AMAZON CAPITAL PO BOX 035184SI
13.16	26.32	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	31.98	100550	AMAZON CAPITAL PO BOX 035184SI
4.99	14.97	100550	AMAZON CAPITAL PO BOX 035184SI
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184SI
10.89	21.78	100550	AMAZON CAPITAL PO BOX 035184SI
32.99	395.88	100357	STAPLES BUSINE 41541 ELEVEN MI
11.49	22.98	100357	STAPLES BUSINE 41541 ELEVEN MI
18.99	94.95	100357	STAPLES BUSINE 41541 ELEVEN MI
9.10	9.10	100357	STAPLES BUSINE 41541 ELEVEN MI
1.25	12.50	100357	STAPLES BUSINE 41541 ELEVEN MI
0.67	6.70	100357	STAPLES BUSINE 41541 ELEVEN MI
9.21	27.63	100357	STAPLES BUSINE 41541 ELEVEN MI
48.02	96.04	100357	STAPLES BUSINE 41541 ELEVEN MI
6.99	6.99	100357	STAPLES BUSINE 41541 ELEVEN MI
3.27	13.08	100357	STAPLES BUSINE 41541 ELEVEN MI
1.84	3.68	100357	STAPLES BUSINE 41541 ELEVEN MI
3,517.00	3,517.00	100139	COLLEGE ENTRAI 12192 COLLECTIO
4.82	4.82	100550	AMAZON CAPITAL PO BOX 035184SI
10.62	10.62	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	31.98	100550	AMAZON CAPITAL PO BOX 035184SI
8.91	8.91	100397	SCHOOL SPECIAL W6316 DESIGN DI
9.64	9.64	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.91	8.91	100397	SCHOOL SPECIAL W6316 DESIGN DI
2,059.00	2,059.00	101477	EVAC + CHAIR NC 3000 MARCUS AVI
248.95	1,493.70	101476	WOODBURN PRES 405 LITTELL AVEN
22.89	22.89	100357	STAPLES BUSINE 41541 ELEVEN MI
31.99	63.98	100357	STAPLES BUSINE 41541 ELEVEN MI
18.49	73.96	100357	STAPLES BUSINE 41541 ELEVEN MI
10.88	10.88	100357	STAPLES BUSINE 41541 ELEVEN MI
9.69	29.07	100166	VEX ROBOTICS IN DEPT 140PO BOX
7.69	23.07	100166	VEX ROBOTICS IN DEPT 140PO BOX
3.59	35.90	100166	VEX ROBOTICS IN DEPT 140PO BOX
35.79	35.79	100166	VEX ROBOTICS IN DEPT 140PO BOX
21.71	21.71	100166	VEX ROBOTICS IN DEPT 140PO BOX
-	-	100166	VEX ROBOTICS IN DEPT 140PO BOX
13.79	13.79	100550	AMAZON CAPITAL PO BOX 035184SI
13.38	13.38	100550	AMAZON CAPITAL PO BOX 035184SI
5.98	5.98	100550	AMAZON CAPITAL PO BOX 035184SI
114.16	228.32	100397	SCHOOL SPECIAL W6316 DESIGN DI
9.98	9.98	100550	AMAZON CAPITAL PO BOX 035184SI
24.59	24.59	100550	AMAZON CAPITAL PO BOX 035184SI
7.06	7.06	100550	AMAZON CAPITAL PO BOX 035184SI
13.46	13.46	100550	AMAZON CAPITAL PO BOX 035184SI

259.00	259.00	100550	AMAZON CAPITAL PO BOX 035184S
5.38	5.38	100550	AMAZON CAPITAL PO BOX 035184S
12.88	12.88	100550	AMAZON CAPITAL PO BOX 035184S
6.85	20.55	100550	AMAZON CAPITAL PO BOX 035184S
22.69	22.69	100550	AMAZON CAPITAL PO BOX 035184S
12.79	12.79	100550	AMAZON CAPITAL PO BOX 035184S
6.99	20.97	100550	AMAZON CAPITAL PO BOX 035184S
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184S
19.28	38.56	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
14.99	14.99	100550	AMAZON CAPITAL PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184S
81.49	244.47	100550	AMAZON CAPITAL PO BOX 035184S
38.99	389.90	100550	AMAZON CAPITAL PO BOX 035184S
22.15	22.15	100550	AMAZON CAPITAL PO BOX 035184S
18.00	18.00	100550	AMAZON CAPITAL PO BOX 035184S
13.03	26.06	100550	AMAZON CAPITAL PO BOX 035184S
13.16	26.32	100550	AMAZON CAPITAL PO BOX 035184S
5.94	17.82	100550	AMAZON CAPITAL PO BOX 035184S
15.58	31.16	100550	AMAZON CAPITAL PO BOX 035184S
5.99	5.99	100550	AMAZON CAPITAL PO BOX 035184S
10.89	21.78	100550	AMAZON CAPITAL PO BOX 035184S
15.84	15.84	100550	AMAZON CAPITAL PO BOX 035184S
17.94	35.88	100550	AMAZON CAPITAL PO BOX 035184S
7.97	15.94	100550	AMAZON CAPITAL PO BOX 035184S
8.49	16.98	100550	AMAZON CAPITAL PO BOX 035184S
1,200.00	1,200.00	101493	REGAL AWARDS I 11540 W DODGE F
12.39	37.17	100357	STAPLES BUSINE 41541 ELEVEN MI
7.82	31.28	100357	STAPLES BUSINE 41541 ELEVEN MI
13.64	27.28	100357	STAPLES BUSINE 41541 ELEVEN MI
8.59	51.54	100357	STAPLES BUSINE 41541 ELEVEN MI
11.31	67.86	100357	STAPLES BUSINE 41541 ELEVEN MI
9.21	18.42	100357	STAPLES BUSINE 41541 ELEVEN MI
0.94	22.56	100357	STAPLES BUSINE 41541 ELEVEN MI
5.99	35.94	100357	STAPLES BUSINE 41541 ELEVEN MI
16,022.63	16,022.63	101498	VAN SANT ENTER 75 TRUMAN RDPE
159.99	159.99	100550	AMAZON CAPITAL PO BOX 035184S
69.99	69.99	100550	AMAZON CAPITAL PO BOX 035184S
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184S
128.31	128.31	100357	STAPLES BUSINE 41541 ELEVEN MI
4.75	28.50	100357	STAPLES BUSINE 41541 ELEVEN MI
49.49	49.49	100550	AMAZON CAPITAL PO BOX 035184S
32.99	32.99	100550	AMAZON CAPITAL PO BOX 035184S
8.31	24.93	100550	AMAZON CAPITAL PO BOX 035184S
14.20	28.40	100550	AMAZON CAPITAL PO BOX 035184S
23.59	70.77	100550	AMAZON CAPITAL PO BOX 035184S
38.00	38.00	100550	AMAZON CAPITAL PO BOX 035184S
32.99	32.99	100550	AMAZON CAPITAL PO BOX 035184S
9.08	9.08	100550	AMAZON CAPITAL PO BOX 035184S

22.38	44.76	100550	AMAZON CAPITAL PO BOX 035184SI
14.68	14.68	100550	AMAZON CAPITAL PO BOX 035184SI
24.49	24.49	100550	AMAZON CAPITAL PO BOX 035184SI
24.49	24.49	100550	AMAZON CAPITAL PO BOX 035184SI
25.45	25.45	100550	AMAZON CAPITAL PO BOX 035184SI
27.53	55.06	100550	AMAZON CAPITAL PO BOX 035184SI
25.99	25.99	100550	AMAZON CAPITAL PO BOX 035184SI
26.99	26.99	100550	AMAZON CAPITAL PO BOX 035184SI
1,084.00	1,084.00	101500	THE MAP COMPAI 1800 LOVERING A
6.90	13.80	100550	AMAZON CAPITAL PO BOX 035184SI
13.25	26.50	100550	AMAZON CAPITAL PO BOX 035184SI
7.32	29.28	100550	AMAZON CAPITAL PO BOX 035184SI
28.99	28.99	100550	AMAZON CAPITAL PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL PO BOX 035184SI
15.98	15.98	100550	AMAZON CAPITAL PO BOX 035184SI
29.99	29.99	100550	AMAZON CAPITAL PO BOX 035184SI
14.06	14.06	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL PO BOX 035184SI
7.90	7.90	100550	AMAZON CAPITAL PO BOX 035184SI
7.21	7.21	100550	AMAZON CAPITAL PO BOX 035184SI
150.00	150.00	100451	J W PEPPER & SC PO BOX 786212PH
9.99	9.99	100550	AMAZON CAPITAL PO BOX 035184SI
15.41	107.87	100550	AMAZON CAPITAL PO BOX 035184SI
17.63	123.41	100550	AMAZON CAPITAL PO BOX 035184SI
7.18	50.26	100550	AMAZON CAPITAL PO BOX 035184SI
5.84	40.88	100550	AMAZON CAPITAL PO BOX 035184SI
8.99	62.93	100550	AMAZON CAPITAL PO BOX 035184SI
8.68	60.76	100550	AMAZON CAPITAL PO BOX 035184SI
8.36	58.52	100550	AMAZON CAPITAL PO BOX 035184SI
13.29	93.03	100550	AMAZON CAPITAL PO BOX 035184SI
4.49	31.43	100550	AMAZON CAPITAL PO BOX 035184SI
10.95	76.65	100550	AMAZON CAPITAL PO BOX 035184SI
14.52	101.64	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	83.93	100550	AMAZON CAPITAL PO BOX 035184SI
14.64	146.40	100413	MCGRAW HILL BC PO BOX 182605CH
14.64	146.40	100413	MCGRAW HILL BC PO BOX 182605CH
598.89	598.89	100413	MCGRAW HILL BC PO BOX 182605CH
-	-	100413	MCGRAW HILL BC PO BOX 182605CH
9.72	97.20	100413	MCGRAW HILL BC PO BOX 182605CH
56.82	965.94	100413	MCGRAW HILL BC PO BOX 182605CH
16.92	101.52	100413	MCGRAW HILL BC PO BOX 182605CH
482.22	482.22	100413	MCGRAW HILL BC PO BOX 182605CH
-	-	100413	MCGRAW HILL BC PO BOX 182605CH
9.72	155.52	100413	MCGRAW HILL BC PO BOX 182605CH
161.08	161.08	100413	MCGRAW HILL BC PO BOX 182605CH
-	-	100413	MCGRAW HILL BC PO BOX 182605CH
8.54	25.62	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	59.97	100550	AMAZON CAPITAL PO BOX 035184SI
27.28	27.28	100550	AMAZON CAPITAL PO BOX 035184SI

19.93	59.79	100550	AMAZON CAPITAL	PO BOX 035184S
6.59	19.77	100550	AMAZON CAPITAL	PO BOX 035184S
16.00	48.00	100550	AMAZON CAPITAL	PO BOX 035184S
18.42	55.26	100550	AMAZON CAPITAL	PO BOX 035184S
19.00	950.00	101508	GBRAND LLC	41150 TECHNOLO
54.95	274.75	101461	WEISSMAN THEA	6750 MANCHESTE
54.95	54.95	101461	WEISSMAN THEA	6750 MANCHESTE
54.95	109.90	101461	WEISSMAN THEA	6750 MANCHESTE
29.83	29.83	101461	WEISSMAN THEA	6750 MANCHESTE
5.23	5.23	100550	AMAZON CAPITAL	PO BOX 035184S
5.27	5.27	100550	AMAZON CAPITAL	PO BOX 035184S
22.78	22.78	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
19.00	475.00	101508	GBRAND LLC	41150 TECHNOLO
36.95	147.80	101461	WEISSMAN THEA	6750 MANCHESTE
4.55	4.55	100550	AMAZON CAPITAL	PO BOX 035184S
16.59	33.18	100550	AMAZON CAPITAL	PO BOX 035184S
10.52	21.04	100550	AMAZON CAPITAL	PO BOX 035184S
109.98	219.96	100550	AMAZON CAPITAL	PO BOX 035184S
16.35	65.40	100550	AMAZON CAPITAL	PO BOX 035184S
24.95	24.95	100550	AMAZON CAPITAL	PO BOX 035184S
16.94	203.28	100550	AMAZON CAPITAL	PO BOX 035184S
38.95	77.90	100550	AMAZON CAPITAL	PO BOX 035184S
12.97	12.97	100550	AMAZON CAPITAL	PO BOX 035184S
23.99	23.99	100550	AMAZON CAPITAL	PO BOX 035184S
19.96	19.96	100550	AMAZON CAPITAL	PO BOX 035184S
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
34.75	34.75	100550	AMAZON CAPITAL	PO BOX 035184S
29.69	29.69	100550	AMAZON CAPITAL	PO BOX 035184S
16.59	16.59	100550	AMAZON CAPITAL	PO BOX 035184S
26.62	53.24	100550	AMAZON CAPITAL	PO BOX 035184S
38.66	38.66	100550	AMAZON CAPITAL	PO BOX 035184S
3.99	11.97	100550	AMAZON CAPITAL	PO BOX 035184S
52.95	211.80	100550	AMAZON CAPITAL	PO BOX 035184S
26.44	52.88	100550	AMAZON CAPITAL	PO BOX 035184S
399.99	399.99	100550	AMAZON CAPITAL	PO BOX 035184S
21.59	21.59	100550	AMAZON CAPITAL	PO BOX 035184S
42.95	429.50	100550	AMAZON CAPITAL	PO BOX 035184S
130.53	130.53	100550	AMAZON CAPITAL	PO BOX 035184S
44.99	449.90	100550	AMAZON CAPITAL	PO BOX 035184S
67.98	271.92	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
10.49	10.49	100357	STAPLES BUSINE	41541 ELEVEN MI
6.70	6.70	100357	STAPLES BUSINE	41541 ELEVEN MI
4.40	8.80	100357	STAPLES BUSINE	41541 ELEVEN MI
222.99	222.99	100550	AMAZON CAPITAL	PO BOX 035184S
182.99	182.99	100550	AMAZON CAPITAL	PO BOX 035184S
222.99	222.99	100550	AMAZON CAPITAL	PO BOX 035184S

249.00	249.00	100550	AMAZON CAPITAL	PO BOX 035184SI
81.36	81.36	100550	AMAZON CAPITAL	PO BOX 035184SI
7.49	224.70	100550	AMAZON CAPITAL	PO BOX 035184SI
8.82	264.60	100550	AMAZON CAPITAL	PO BOX 035184SI
78.00	468.00	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
18.49	166.41	100550	AMAZON CAPITAL	PO BOX 035184SI
8.95	8.95	100550	AMAZON CAPITAL	PO BOX 035184SI
13.50	13.50	100550	AMAZON CAPITAL	PO BOX 035184SI
6.88	20.64	100550	AMAZON CAPITAL	PO BOX 035184SI
5.71	11.42	100357	STAPLES BUSINE	41541 ELEVEN MI
5.71	11.42	100357	STAPLES BUSINE	41541 ELEVEN MI
8.68	17.36	100357	STAPLES BUSINE	41541 ELEVEN MI
8.68	17.36	100357	STAPLES BUSINE	41541 ELEVEN MI
5.99	5.99	100357	STAPLES BUSINE	41541 ELEVEN MI
9.49	94.90	100550	AMAZON CAPITAL	PO BOX 035184SI
10.99	10.99	100550	AMAZON CAPITAL	PO BOX 035184SI
23.14	92.56	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	209.85	100550	AMAZON CAPITAL	PO BOX 035184SI
14.99	74.95	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
335.00	670.00	101511	BEACON ATHLETI	901 DEMING WAYI
499.00	499.00	101511	BEACON ATHLETI	901 DEMING WAYI
669.00	669.00	101511	BEACON ATHLETI	901 DEMING WAYI
7.65	367.20	101511	BEACON ATHLETI	901 DEMING WAYI
-	-	101511	BEACON ATHLETI	901 DEMING WAYI
225.00	225.00	101511	BEACON ATHLETI	901 DEMING WAYI
201.91	201.91	100380	OAKLAND SCHOC	2111 PONTIAC LA
6.36	6.36	100550	AMAZON CAPITAL	PO BOX 035184SI
14.17	14.17	100550	AMAZON CAPITAL	PO BOX 035184SI
21.99	21.99	100550	AMAZON CAPITAL	PO BOX 035184SI
13.06	13.06	100550	AMAZON CAPITAL	PO BOX 035184SI
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184SI
7.60	15.20	100550	AMAZON CAPITAL	PO BOX 035184SI
26.99	26.99	100550	AMAZON CAPITAL	PO BOX 035184SI
335.00	670.00	101511	BEACON ATHLETI	901 DEMING WAYI
489.00	489.00	101511	BEACON ATHLETI	901 DEMING WAYI
669.00	669.00	101511	BEACON ATHLETI	901 DEMING WAYI
-	-	100448	CDW-G	75 REMITTANCE D
999.00	999.00	100448	CDW-G	75 REMITTANCE D
26.09	26.09	100550	AMAZON CAPITAL	PO BOX 035184SI
41.70	41.70	100550	AMAZON CAPITAL	PO BOX 035184SI
35.99	35.99	100550	AMAZON CAPITAL	PO BOX 035184SI
7.29	14.58	100550	AMAZON CAPITAL	PO BOX 035184SI
24.69	49.38	100550	AMAZON CAPITAL	PO BOX 035184SI
7.84	54.88	100550	AMAZON CAPITAL	PO BOX 035184SI
13.39	93.73	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	55.93	100550	AMAZON CAPITAL	PO BOX 035184SI

7.19	50.33	100550	AMAZON CAPITAL	PO BOX 035184S
7.19	50.33	100550	AMAZON CAPITAL	PO BOX 035184S
8.09	56.63	100550	AMAZON CAPITAL	PO BOX 035184S
8.04	56.28	100550	AMAZON CAPITAL	PO BOX 035184S
6.19	37.14	100550	AMAZON CAPITAL	PO BOX 035184S
12.79	89.53	100550	AMAZON CAPITAL	PO BOX 035184S
5.38	37.66	100550	AMAZON CAPITAL	PO BOX 035184S
13.27	92.89	100550	AMAZON CAPITAL	PO BOX 035184S
5.57	38.99	100550	AMAZON CAPITAL	PO BOX 035184S
6.70	46.90	100550	AMAZON CAPITAL	PO BOX 035184S
15.09	105.63	100550	AMAZON CAPITAL	PO BOX 035184S
12.18	85.26	100550	AMAZON CAPITAL	PO BOX 035184S
7.99	55.93	100550	AMAZON CAPITAL	PO BOX 035184S
7.56	52.92	100550	AMAZON CAPITAL	PO BOX 035184S
11.40	79.80	100550	AMAZON CAPITAL	PO BOX 035184S
11.35	79.45	100550	AMAZON CAPITAL	PO BOX 035184S
235.00	9,400.00	100448	CDW-G	75 REMITTANCE D
999.00	999.00	100448	CDW-G	75 REMITTANCE D
19.21	19.21	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	33.98	100550	AMAZON CAPITAL	PO BOX 035184S
31.99	31.99	100550	AMAZON CAPITAL	PO BOX 035184S
11.01	121.11	100550	AMAZON CAPITAL	PO BOX 035184S
6.76	27.04	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.87	23.48	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.13	75.12	100397	SCHOOL SPECIAL	W6316 DESIGN DI
159.99	159.99	100550	AMAZON CAPITAL	PO BOX 035184S
2,327.42	2,327.42	100797	SCHOOL OUTFITT	PO BOX 638517C
482.22	482.22	100413	MCGRAW HILL BC	PO BOX 182605C
40.03	40.03	100413	MCGRAW HILL BC	PO BOX 182605C
-	-	100413	MCGRAW HILL BC	PO BOX 182605C
16.66	16.66	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
29.69	29.69	100550	AMAZON CAPITAL	PO BOX 035184S
2.50	7.50	100550	AMAZON CAPITAL	PO BOX 035184S
3.09	9.27	100550	AMAZON CAPITAL	PO BOX 035184S
2.27	6.81	100550	AMAZON CAPITAL	PO BOX 035184S
2.39	7.17	100550	AMAZON CAPITAL	PO BOX 035184S
3.79	11.37	100550	AMAZON CAPITAL	PO BOX 035184S
4.69	14.07	100550	AMAZON CAPITAL	PO BOX 035184S
3.39	10.17	100550	AMAZON CAPITAL	PO BOX 035184S
12.00	36.00	100550	AMAZON CAPITAL	PO BOX 035184S
2.35	7.05	100550	AMAZON CAPITAL	PO BOX 035184S
4.57	13.71	100550	AMAZON CAPITAL	PO BOX 035184S
5.80	17.40	100550	AMAZON CAPITAL	PO BOX 035184S
11.68	11.68	100550	AMAZON CAPITAL	PO BOX 035184S
19.21	19.21	100550	AMAZON CAPITAL	PO BOX 035184S
31.27	31.27	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	19.98	100550	AMAZON CAPITAL	PO BOX 035184S
6.97	13.94	100550	AMAZON CAPITAL	PO BOX 035184S

7.99	15.98	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	17.98	100550	AMAZON CAPITAL	PO BOX 035184SI
15.44	46.32	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	23.97	100550	AMAZON CAPITAL	PO BOX 035184SI
14.49	28.98	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	15.98	100550	AMAZON CAPITAL	PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	35.96	100550	AMAZON CAPITAL	PO BOX 035184SI
9.49	28.47	100550	AMAZON CAPITAL	PO BOX 035184SI
18.74	37.48	100550	AMAZON CAPITAL	PO BOX 035184SI
12.49	74.94	100550	AMAZON CAPITAL	PO BOX 035184SI
44.99	44.99	100550	AMAZON CAPITAL	PO BOX 035184SI
44.99	44.99	100550	AMAZON CAPITAL	PO BOX 035184SI
44.99	44.99	100550	AMAZON CAPITAL	PO BOX 035184SI
44.99	44.99	100550	AMAZON CAPITAL	PO BOX 035184SI
44.99	44.99	100550	AMAZON CAPITAL	PO BOX 035184SI
39.88	79.76	100550	AMAZON CAPITAL	PO BOX 035184SI
35.14	70.28	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184SI
24.30	194.40	100397	SCHOOL SPECIAL	W6316 DESIGN DI
9.48	9.48	100550	AMAZON CAPITAL	PO BOX 035184SI
7.18	7.18	100550	AMAZON CAPITAL	PO BOX 035184SI
34.99	34.99	100550	AMAZON CAPITAL	PO BOX 035184SI
18.66	18.66	100550	AMAZON CAPITAL	PO BOX 035184SI
21.99	21.99	100550	AMAZON CAPITAL	PO BOX 035184SI
34.98	34.98	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184SI
96.99	96.99	100550	AMAZON CAPITAL	PO BOX 035184SI
29.17	29.17	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184SI
14.99	14.99	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
8.99	35.96	100550	AMAZON CAPITAL	PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL	PO BOX 035184SI
19.99	79.96	100550	AMAZON CAPITAL	PO BOX 035184SI
15.17	60.68	100550	AMAZON CAPITAL	PO BOX 035184SI
15.17	60.68	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
22.00	440.00	101508	GBRAND LLC	41150 TECHNOLO
8.44	16.88	100357	STAPLES BUSINE	41541 ELEVEN MI
8.97	8.97	100357	STAPLES BUSINE	41541 ELEVEN MI
229.08	458.16	100550	AMAZON CAPITAL	PO BOX 035184SI
38.95	38.95	100550	AMAZON CAPITAL	PO BOX 035184SI
25.36	25.36	100550	AMAZON CAPITAL	PO BOX 035184SI
29.70	178.20	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
25.00	750.00	101508	GBRAND LLC	41150 TECHNOLO
25.00	750.00	101508	GBRAND LLC	41150 TECHNOLO

4,989.00	4,989.00	101315	MACOMB SALES &	13290 W STAR DR
109.66	438.64	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
40.00	1,000.00	101508	GBRAND LLC	41150 TECHNOLO
15.00	375.00	101508	GBRAND LLC	41150 TECHNOLO
13.75	137.50	100550	AMAZON CAPITAL	PO BOX 035184S
13.75	55.00	100550	AMAZON CAPITAL	PO BOX 035184S
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184S
59.99	59.99	100550	AMAZON CAPITAL	PO BOX 035184S
99.99	99.99	100550	AMAZON CAPITAL	PO BOX 035184S
47.49	47.49	100550	AMAZON CAPITAL	PO BOX 035184S
119.99	119.99	100550	AMAZON CAPITAL	PO BOX 035184S
12.04	12.04	100550	AMAZON CAPITAL	PO BOX 035184S
23.49	23.49	100550	AMAZON CAPITAL	PO BOX 035184S
24.98	24.98	100550	AMAZON CAPITAL	PO BOX 035184S
71.95	71.95	100550	AMAZON CAPITAL	PO BOX 035184S
26.50	26.50	100550	AMAZON CAPITAL	PO BOX 035184S
36.98	36.98	100550	AMAZON CAPITAL	PO BOX 035184S
19.99	19.99	100550	AMAZON CAPITAL	PO BOX 035184S
13.50	121.50	101088	NASSP	PO BOX 417939B
26.00	260.00	101088	NASSP	PO BOX 417939B
54.95	824.25	100550	AMAZON CAPITAL	PO BOX 035184S
149.24	2,984.80	100550	AMAZON CAPITAL	PO BOX 035184S
22.11	44.22	100550	AMAZON CAPITAL	PO BOX 035184S
30.64	30.64	100550	AMAZON CAPITAL	PO BOX 035184S
13.29	13.29	100550	AMAZON CAPITAL	PO BOX 035184S
16.70	33.40	100550	AMAZON CAPITAL	PO BOX 035184S
74.96	74.96	100550	AMAZON CAPITAL	PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL	PO BOX 035184S
117.50	117.50	100550	AMAZON CAPITAL	PO BOX 035184S
23.55	1,413.00	100893	BeastNOW LLC	535 GRISWOLD 11
23.55	1,413.00	100893	BeastNOW LLC	535 GRISWOLD 11
229.99	229.99	100550	AMAZON CAPITAL	PO BOX 035184S
34.99	34.99	100550	AMAZON CAPITAL	PO BOX 035184S
31.99	31.99	100550	AMAZON CAPITAL	PO BOX 035184S
1.46	14.60	100357	STAPLES BUSINE	41541 ELEVEN MI
5.83	58.30	100357	STAPLES BUSINE	41541 ELEVEN MI
7.90	31.60	100357	STAPLES BUSINE	41541 ELEVEN MI
7.90	31.60	100357	STAPLES BUSINE	41541 ELEVEN MI
8.68	34.72	100357	STAPLES BUSINE	41541 ELEVEN MI
8.68	26.04	100357	STAPLES BUSINE	41541 ELEVEN MI
1.63	234.72	100397	SCHOOL SPECIAL	W6316 DESIGN DI
9.40	9.40	100397	SCHOOL SPECIAL	W6316 DESIGN DI
31.95	31.95	100550	AMAZON CAPITAL	PO BOX 035184S
11.09	22.18	100550	AMAZON CAPITAL	PO BOX 035184S
14.27	14.27	100550	AMAZON CAPITAL	PO BOX 035184S
65.23	65.23	100550	AMAZON CAPITAL	PO BOX 035184S
14.98	14.98	100550	AMAZON CAPITAL	PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184S

34.99	139.96	100550	AMAZON CAPITAL	PO BOX 035184SI
11.75	11.75	100550	AMAZON CAPITAL	PO BOX 035184SI
69.60	69.60	100526	CAROLINA BIOLO	2700 YORK ROAD
42.20	126.60	100526	CAROLINA BIOLO	2700 YORK ROAD
45.33	45.33	100526	CAROLINA BIOLO	2700 YORK ROAD
-	-	100526	CAROLINA BIOLO	2700 YORK ROAD
40.70	122.10	100550	AMAZON CAPITAL	PO BOX 035184SI
7.64	22.92	100550	AMAZON CAPITAL	PO BOX 035184SI
26.99	80.97	100550	AMAZON CAPITAL	PO BOX 035184SI
33.99	101.97	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	20.97	100550	AMAZON CAPITAL	PO BOX 035184SI
25.19	75.57	100550	AMAZON CAPITAL	PO BOX 035184SI
9.49	28.47	100550	AMAZON CAPITAL	PO BOX 035184SI
15.19	45.57	100550	AMAZON CAPITAL	PO BOX 035184SI
8.80	220.00	101508	GBRAND LLC	41150 TECHNOLO
19.00	19.00	100462	CENGAGE LEARN	PO BOX 936743AT
19.00	19.00	100462	CENGAGE LEARN	PO BOX 936743AT
19.00	19.00	100462	CENGAGE LEARN	PO BOX 936743AT
92.00	276.00	100462	CENGAGE LEARN	PO BOX 936743AT
150.00	450.00	100462	CENGAGE LEARN	PO BOX 936743AT
92.00	276.00	100462	CENGAGE LEARN	PO BOX 936743AT
150.00	450.00	100462	CENGAGE LEARN	PO BOX 936743AT
92.00	276.00	100462	CENGAGE LEARN	PO BOX 936743AT
150.00	450.00	100462	CENGAGE LEARN	PO BOX 936743AT
223.50	223.50	100462	CENGAGE LEARN	PO BOX 936743AT
-	-	100462	CENGAGE LEARN	PO BOX 936743AT
7.97	15.94	100550	AMAZON CAPITAL	PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184SI
24.99	24.99	100550	AMAZON CAPITAL	PO BOX 035184SI
10.85	21.70	100550	AMAZON CAPITAL	PO BOX 035184SI
7.81	15.62	100550	AMAZON CAPITAL	PO BOX 035184SI
6.96	6.96	100550	AMAZON CAPITAL	PO BOX 035184SI
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184SI
17.00	34.00	101088	NASSP	PO BOX 417939BC
7.95	397.50	101187	PLAQUES AND SU	1631-1 SYCAMORI
7.95	397.50	101187	PLAQUES AND SU	1631-1 SYCAMORI
1.05	420.00	101187	PLAQUES AND SU	1631-1 SYCAMORI
2,200.00	2,200.00	101104	AMERICAN READI	PO BOX 830802PI
19.98	19.98	100550	AMAZON CAPITAL	PO BOX 035184SI
15.79	15.79	100550	AMAZON CAPITAL	PO BOX 035184SI
8.68	34.72	100357	STAPLES BUSINE	41541 ELEVEN MI
7.82	15.64	100357	STAPLES BUSINE	41541 ELEVEN MI
8.29	8.29	100357	STAPLES BUSINE	41541 ELEVEN MI
10.98	10.98	100550	AMAZON CAPITAL	PO BOX 035184SI
7.18	7.18	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL	PO BOX 035184SI
66.12	198.36	100526	CAROLINA BIOLO	2700 YORK ROAD
20.90	62.70	100526	CAROLINA BIOLO	2700 YORK ROAD

14.73	14.73	100526	CAROLINA BIOLO 2700 YORK ROAD
36.95	36.95	100526	CAROLINA BIOLO 2700 YORK ROAD
-	-	100526	CAROLINA BIOLO 2700 YORK ROAD
3.13	9.39	100357	STAPLES BUSINE 41541 ELEVEN MI
3.31	3.31	100357	STAPLES BUSINE 41541 ELEVEN MI
5.84	35.04	100357	STAPLES BUSINE 41541 ELEVEN MI
9.99	99.90	100550	AMAZON CAPITAL PO BOX 035184SI
6.99	6.99	100550	AMAZON CAPITAL PO BOX 035184SI
32.99	164.95	100357	STAPLES BUSINE 41541 ELEVEN MI
9.10	36.40	100357	STAPLES BUSINE 41541 ELEVEN MI
36.79	36.79	100357	STAPLES BUSINE 41541 ELEVEN MI
6.36	6.36	100357	STAPLES BUSINE 41541 ELEVEN MI
4.70	4.70	100357	STAPLES BUSINE 41541 ELEVEN MI
12.36	12.36	100357	STAPLES BUSINE 41541 ELEVEN MI
8.42	8.42	100550	AMAZON CAPITAL PO BOX 035184SI
8.02	8.02	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184SI
29.98	29.98	100550	AMAZON CAPITAL PO BOX 035184SI
22.99	22.99	100550	AMAZON CAPITAL PO BOX 035184SI
10.99	21.98	100550	AMAZON CAPITAL PO BOX 035184SI
29.76	89.28	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.09	10.90	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.90	9.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.05	10.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.90	9.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.94	9.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.90	9.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.90	9.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.91	9.10	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.90	9.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.99	9.90	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.90	9.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.90	9.00	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.90	4.50	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.97	9.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
18.40	18.40	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.35	16.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
5.83	23.32	100397	SCHOOL SPECIAL W6316 DESIGN DI
7.49	29.96	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.39	13.90	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.43	21.45	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.70	6.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.70	6.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
6.70	6.70	100397	SCHOOL SPECIAL W6316 DESIGN DI
4.86	4.86	100397	SCHOOL SPECIAL W6316 DESIGN DI
23.13	23.13	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.46	16.92	100397	SCHOOL SPECIAL W6316 DESIGN DI
0.56	5.60	100397	SCHOOL SPECIAL W6316 DESIGN DI
1.23	12.30	100397	SCHOOL SPECIAL W6316 DESIGN DI

10.14	20.28	100397	SCHOOL SPECIAL	W6316 DESIGN DI
26.78	26.78	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.63	66.30	100397	SCHOOL SPECIAL	W6316 DESIGN DI
6.48	51.84	100397	SCHOOL SPECIAL	W6316 DESIGN DI
75.06	75.06	100397	SCHOOL SPECIAL	W6316 DESIGN DI
74.83	74.83	100397	SCHOOL SPECIAL	W6316 DESIGN DI
91.65	91.65	100397	SCHOOL SPECIAL	W6316 DESIGN DI
66.25	66.25	100397	SCHOOL SPECIAL	W6316 DESIGN DI
68.38	68.38	100397	SCHOOL SPECIAL	W6316 DESIGN DI
63.99	63.99	100397	SCHOOL SPECIAL	W6316 DESIGN DI
624.98	624.98	100488	HOME DEPOT CRI	DEPT 32-2501379
18.99	37.98	100550	AMAZON CAPITAL	PO BOX 035184S
49.99	99.98	100550	AMAZON CAPITAL	PO BOX 035184S
23.49	46.98	100550	AMAZON CAPITAL	PO BOX 035184S
7.99	15.98	100550	AMAZON CAPITAL	PO BOX 035184S
10.60	10.60	100550	AMAZON CAPITAL	PO BOX 035184S
20.67	62.01	100550	AMAZON CAPITAL	PO BOX 035184S
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184S
67.50	67.50	100403	BSN SPORTS	PO BOX 841393DA
67.50	135.00	100403	BSN SPORTS	PO BOX 841393DA
15.20	15.20	100403	BSN SPORTS	PO BOX 841393DA
17.99	17.99	100550	AMAZON CAPITAL	PO BOX 035184S
19.48	77.92	100550	AMAZON CAPITAL	PO BOX 035184S
39.99	39.99	100550	AMAZON CAPITAL	PO BOX 035184S
28.90	57.80	100550	AMAZON CAPITAL	PO BOX 035184S
58.80	58.80	100550	AMAZON CAPITAL	PO BOX 035184S
23.89	23.89	100550	AMAZON CAPITAL	PO BOX 035184S
9.90	19.80	100397	SCHOOL SPECIAL	W6316 DESIGN DI
19.48	97.40	100397	SCHOOL SPECIAL	W6316 DESIGN DI
8.24	131.84	100397	SCHOOL SPECIAL	W6316 DESIGN DI
0.95	76.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.55	25.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.91	72.75	100397	SCHOOL SPECIAL	W6316 DESIGN DI
4.88	122.00	100397	SCHOOL SPECIAL	W6316 DESIGN DI
3.37	80.88	100397	SCHOOL SPECIAL	W6316 DESIGN DI
5.87	17.61	100397	SCHOOL SPECIAL	W6316 DESIGN DI
2.25	112.50	100397	SCHOOL SPECIAL	W6316 DESIGN DI
45.43	45.43	100550	AMAZON CAPITAL	PO BOX 035184S
5.59	5.59	100550	AMAZON CAPITAL	PO BOX 035184S
21.99	21.99	100550	AMAZON CAPITAL	PO BOX 035184S
15.99	15.99	100550	AMAZON CAPITAL	PO BOX 035184S
12.99	12.99	100550	AMAZON CAPITAL	PO BOX 035184S
9.99	9.99	100550	AMAZON CAPITAL	PO BOX 035184S
16.99	16.99	100550	AMAZON CAPITAL	PO BOX 035184S
14.50	14.50	100550	AMAZON CAPITAL	PO BOX 035184S
11.98	11.98	100550	AMAZON CAPITAL	PO BOX 035184S
11.98	11.98	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184S
8.99	8.99	100550	AMAZON CAPITAL	PO BOX 035184S

6.78	20.34	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	59.97	100550	AMAZON CAPITAL PO BOX 035184SI
16.79	16.79	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	19.98	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	35.97	100550	AMAZON CAPITAL PO BOX 035184SI
7.99	7.99	100550	AMAZON CAPITAL PO BOX 035184SI
8.99	8.99	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	39.98	100550	AMAZON CAPITAL PO BOX 035184SI
20.84	41.68	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI
34.19	34.19	100550	AMAZON CAPITAL PO BOX 035184SI
19.99	19.99	100550	AMAZON CAPITAL PO BOX 035184SI
37.04	37.04	100550	AMAZON CAPITAL PO BOX 035184SI
21.99	21.99	100550	AMAZON CAPITAL PO BOX 035184SI
40.00	40.00	100550	AMAZON CAPITAL PO BOX 035184SI
26.95	26.95	100550	AMAZON CAPITAL PO BOX 035184SI
34.95	139.80	100550	AMAZON CAPITAL PO BOX 035184SI
39.59	39.59	100550	AMAZON CAPITAL PO BOX 035184SI
276.80	5,536.00	100740	SPECTRUM WIREI 27601 LITTLE MAC
36.00	900.00	100740	SPECTRUM WIREI 27601 LITTLE MAC
15.00	375.00	100740	SPECTRUM WIREI 27601 LITTLE MAC
30.00	30.00	100740	SPECTRUM WIREI 27601 LITTLE MAC
38.89	116.67	100550	AMAZON CAPITAL PO BOX 035184SI
39.99	199.95	100550	AMAZON CAPITAL PO BOX 035184SI
36.05	144.20	100550	AMAZON CAPITAL PO BOX 035184SI
76.33	228.99	100550	AMAZON CAPITAL PO BOX 035184SI
43.70	43.70	100550	AMAZON CAPITAL PO BOX 035184SI
32.53	325.30	100550	AMAZON CAPITAL PO BOX 035184SI
10.71	10.71	100550	AMAZON CAPITAL PO BOX 035184SI
17.65	35.30	100550	AMAZON CAPITAL PO BOX 035184SI
13.99	13.99	100550	AMAZON CAPITAL PO BOX 035184SI
11.99	11.99	100550	AMAZON CAPITAL PO BOX 035184SI
36.98	36.98	100550	AMAZON CAPITAL PO BOX 035184SI
6.31	63.10	100550	AMAZON CAPITAL PO BOX 035184SI
156.99	156.99	100357	STAPLES BUSINE 41541 ELEVEN MI
155.09	155.09	100357	STAPLES BUSINE 41541 ELEVEN MI
134.99	134.99	100357	STAPLES BUSINE 41541 ELEVEN MI
156.99	156.99	100357	STAPLES BUSINE 41541 ELEVEN MI
1,799.00	1,799.00	100629	VARITRONICS, LL 7200 93RD AVE N
285.00	285.00	100629	VARITRONICS, LL 7200 93RD AVE N
329.99	989.97	100629	VARITRONICS, LL 7200 93RD AVE N
32.00	32.00	100629	VARITRONICS, LL 7200 93RD AVE N
15.99	111.93	101391	STAGES PUBLISH PO BOX 460VISTA
169.99	849.95	101391	STAGES PUBLISH PO BOX 460VISTA
24.99	124.95	101391	STAGES PUBLISH PO BOX 460VISTA
199.99	999.95	101391	STAGES PUBLISH PO BOX 460VISTA
99.99	499.95	101391	STAGES PUBLISH PO BOX 460VISTA
374.99	1,874.95	101391	STAGES PUBLISH PO BOX 460VISTA
16.96	33.92	100357	STAPLES BUSINE 41541 ELEVEN MI

9.71	194.20	100550	AMAZON CAPITAL PO BOX 035184SI
11.49	11.49	100357	STAPLES BUSINE 41541 ELEVEN MI
75.93	75.93	100550	AMAZON CAPITAL PO BOX 035184SI
324.00	324.00	100550	AMAZON CAPITAL PO BOX 035184SI
34.99	34.99	101534	MELLIN WORKS L 26565 W AGOURA
64.99	64.99	100550	AMAZON CAPITAL PO BOX 035184SI
9.64	48.20	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.91	44.55	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.91	44.55	100397	SCHOOL SPECIAL W6316 DESIGN DI
8.91	44.55	100397	SCHOOL SPECIAL W6316 DESIGN DI
11.93	59.65	100397	SCHOOL SPECIAL W6316 DESIGN DI
3,750.00	3,750.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
1,200.00	1,200.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
195.00	195.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
58.00	58.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
120.00	120.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
15.00	15.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
190.00	190.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
275.00	275.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
90.00	180.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
25.00	25.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
25.00	25.00	101539	CARBIDE 3D LLC 3630 SKYPARK DI
-	-	101539	CARBIDE 3D LLC 3630 SKYPARK DI
65.99	131.98	100550	AMAZON CAPITAL PO BOX 035184SI
15.57	31.14	100550	AMAZON CAPITAL PO BOX 035184SI
17.99	35.98	100550	AMAZON CAPITAL PO BOX 035184SI
21.99	131.94	100550	AMAZON CAPITAL PO BOX 035184SI
7.85	7.85	100550	AMAZON CAPITAL PO BOX 035184SI
33.56	268.48	100550	AMAZON CAPITAL PO BOX 035184SI
14.92	44.76	100550	AMAZON CAPITAL PO BOX 035184SI
84.60	169.20	100550	AMAZON CAPITAL PO BOX 035184SI
24.99	199.92	100550	AMAZON CAPITAL PO BOX 035184SI
87.74	87.74	100550	AMAZON CAPITAL PO BOX 035184SI
48.00	48.00	100550	AMAZON CAPITAL PO BOX 035184SI
17.17	68.68	100550	AMAZON CAPITAL PO BOX 035184SI
12.89	12.89	100550	AMAZON CAPITAL PO BOX 035184SI
17.36	17.36	100550	AMAZON CAPITAL PO BOX 035184SI
36.25	36.25	100550	AMAZON CAPITAL PO BOX 035184SI
15.24	45.72	100550	AMAZON CAPITAL PO BOX 035184SI
68.24	204.72	100550	AMAZON CAPITAL PO BOX 035184SI
9.99	59.94	100550	AMAZON CAPITAL PO BOX 035184SI
18.99	75.96	100550	AMAZON CAPITAL PO BOX 035184SI
36.25	217.50	100550	AMAZON CAPITAL PO BOX 035184SI
9.49	284.70	100550	AMAZON CAPITAL PO BOX 035184SI
15.99	15.99	100550	AMAZON CAPITAL PO BOX 035184SI

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Subject: FOIA Request

Chris Johnston <Chris.Johnston@escalent.co> Fri, Aug 8, 11:0
to James Paterson

Hello, Mr. Paterson –

During the July 28, 2025 Board of Education Regular Meeting, at the 4:43:15 mark, Dr. Wilcox stated: "…and w have very clear books from 8/23 forward" regarding the finances of the Junior Vikings for when Dr. Wilcox was t treasurer of the Junior Vikings.

For reference, here is a link to the board meeting, starting at the point mentioned above:
https://www.youtube.com/live/0lZhM6d89Y0?si=QJVgNd8-54ufpr05&t=16993

My FOIA request is for those "very clear books" since August of 2023 of the Junior Vikings finances for when Dr Wilcox was the treasurer of the Junior Vikings.

Please let me know if there are any questions.

Thank you,

CHRIS JOHNSTON (he/him)
Senior Community Manager

Escalent
O +1 734 838 5143
Chris.Johnston@escalent.co
escalent.co

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HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

Date: 8/21/2025

To: Mr. Chris Johnson
Chris.Johnston@escalent.co

RE: FOIA Request Email sent August 8, 2025

Dear Mr. Johnson,

Your FOIA request sent via email states in pertinent part as follows:

> During the July 28, 2025 Board of Education Regular Meeting, at the 4:43:15 mark, Dr. Wilcox stated: "…and we have very clear books from 8/23 forward" regarding the finances of the Junior Vikings for when Dr. Wilcox was the treasurer of the Junior Vikings.
>
> For reference, here is a link to the board meeting, starting at the point mentioned above:
> https://www.youtube.com/live/0lZhM6d89Y0?si=QJVgNd8-54ufpr05&t=16993
>
> My FOIA request is for those "very clear books" since August of 2023 of the Junior Vikings finances for when Dr..Wilcox was the treasurer of the Junior Vikings

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

> (i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

Your request is GRANTED. The "very clear notes" notes Dr. Wilcox was referencing are attached.

If you have any questions or concerns, please do not hesitate to contact me at your earliest convenience.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Hazel Park Schools

DD - GL Transaction Drill Down

as of 7/23/2025

Sld Not purchased by Junior Vikes - agreed to purche $1500 —

Ledger: GL

Account
290-296-9990-0000-000-0000-57920000

Obj. Desc
Other Stud/School Activity Exp

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Date	Vendor		Ref	Transaction or OH Description/ Ref2	Pay Ref	JE Set ID	Set ID	Debit	Credit		Job Number
08/21/2023	100550	100550 - AMAZON	1JHJGP6FDVPJ	JUNIOR VIKINGS			OH012428	146.74	0.00	OH	397338
08/21/2023	100550	100550 - AMAZON	1MNLJV9M3R6	JUNIOR VIKINGS			OH012426	64.44	0.00	OH	397338
08/28/2023	100550	100550 - AMAZON	1NVHYGD3KF	JUNIOR VIKINGS			OH012661	19.28	0.00	OH	398356
09/15/2023	101278	101278 - ARCHER JR,	14956	Y FBALL AND CHEER 9A-6P 9/17			OH012895	350.00	0.00	OH	400464
09/15/2023	101278	101278 - ARCHER JR,	14960	MEDIC 9/24, 10/1, 10/15			OH012909	1,050.00	0.00	OH	400464
09/15/2023	100550	100550 - AMAZON	19PX1MHY3D1	JR VIKINGS			OH012831	136.98	0.00	OH	400464
09/15/2023	100235	100235 - TOP NOTCH	3305	FBALL AND CHEER BANNERS			OH012897	875.00	0.00	OH	400464
09/22/2023	100550	100550 - AMAZON	193VNXKMM6	JR VIKING			OH012945	322.44	0.00	OH	401716
09/22/2023	100550	100550 - AMAZON	1LDM1JQXN6N	JR VIKINGS			OH012932	82.95	0.00	OH	401716
09/22/2023	100550	100550 - AMAZON	1RN4GVJJT7V	JR VIKINGS			OH012943	66.03	0.00	OH	401716
10/12/2023	101065	101065 - LK DESIGNS	000041	JR VIKINGS			OH013268	1,560.00	0.00	OH	403393
10/12/2023	101304	101304 - JANICE	91423	JR VIKINGS SUPPLIES			OH013270	139.82	0.00	OH	403393
10/27/2023	101307	101307 - BIRDY	2283	50X60 BLANKETS			OH013433	1,250.00	0.00	OH	404838
11/03/2023	100010	100010 - STATE OF	11223	APP FOR RAFFLE LICENSE			OH013525	50.00	0.00	OH	405978
11/03/2023	100010	100010 - STATE OF	11223A	APP FOR RAFFLE LICENSE			OH013527	50.00	0.00	OH	405978
11/03/2023	101314	101314 - SAVERS	42255	JR VIK FOOTBALL&CHEER YEARBOOK			OH013520	344.65	0.00	OH	405978
11/30/2023	100338	100338 - QUICK MADE	101123	JR VIKING TROPHIES			OH013852	1,095.00	0.00	OH	408123
12/21/2023	N/A..N/A		J0002715	Nov Credit Card posted in Dec		JE001509	JE001509	3,557.48	0.00	JE	441968
12/22/2023	101211	101211 - THE GAZEBO	11112023	JR VIKING BANQUET			OH014373	6,041.06	0.00	OH	410100
01/23/2024	N/A..N/A		J0002709	Dec credit card		JE001506	JE001506	2,484.26	0.00	JE	441922
01/26/2024	100533	100533 - DRAMATIC	1505	ATHLETICS APPAREL			OH014566	1,388.00	0.00	OH	412034
02/21/2024	N/A..N/A		J0002720	Jan Credit Card posted in Feb		JE001510	JE001510	4,513.68	0.00	JE	442069
04/23/2024	N/A..N/A		J0002725	Mar Credit Card posted in Apri		JE001512	JE001512	6,110.89	0.00	JE	442086
05/23/2024	N/A..N/A		J0002730	April CC Posted in May		JE001513	JE001513	329.00	0.00	JE	442148
05/23/2024	N/A..N/A		J0002730	April CC Posted in May		JE001513	JE001513	4,568.04	0.00	JE	442148
06/07/2024	101304	101304 - JANICE	6524	JR VIKING - REIMBURSMENT			OH016343	242.91	0.00	OH	423447
06/21/2024	N/A..N/A		J0002734	May CC Posted in June		JE001514	JE001514	1,363.18	0.00	JE	442300
06/30/2024	N/A..N/A		J0002740	June CC Accrual		JE001515	JE001515	3,008.35	0.00	JE	442951
							Grand Total:	**$41,210.18**	**$0.00**		
							Net Total	$41,210.18			

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Account
290-296-9990-0000-000-0000-57920000

Obj. Desc
Other Stud/School Activity Exp

Budget
0.00

Date	Vendor		Ref	Transaction or OH Description/ Ref2	Pay Ref	JE Set ID	Set ID	Debit	Credit		Job Number
07/01/2024	N/A..N/A		J0002962	June CC Accrual		REVERSE2024	REVERSE2024	0.00	3,008.35	JE	472218
07/23/2024	N/A..N/A		J0002885	6/J VIKING/LOUI'S PIZZA		JUNEPCARDS	JUNEPCARDS	630.00	0.00	JE	457163
07/23/2024	N/A..N/A		J0002885	6/J VIKING/SAMSCLUB COM		JUNEPCARDS	JUNEPCARDS	582.36	0.00	JE	457163
07/23/2024	N/A..N/A		J0002885	6/J VIKING/KROGER 709		JUNEPCARDS	JUNEPCARDS	17.95	0.00	JE	457163
07/23/2024	N/A..N/A		J0002885	6/J VIKING/ALLEN ENTERT		JUNEPCARDS	JUNEPCARDS	312.00	0.00	JE	457163
07/23/2024	N/A..N/A		J0002885	6/J VIKING/ELITE SPORTS		JUNEPCARDS	JUNEPCARDS	695.64	0.00	JE	457163
07/23/2024	N/A..N/A		J0002885	6/J VIKING/BJS WHOLESAL		JUNEPCARDS	JUNEPCARDS	95.39	0.00	JE	457163
07/23/2024	N/A..N/A		J0002885	6/J VIKING/TONYS ACE HD		JUNEPCARDS	JUNEPCARDS	105.94	0.00	JE	457163
07/25/2024	100010	100010 - STATE OF	72424	HPJV FOOTBALL RAFF. LICENSES			OH017094	150.00	0.00	OH	427995
07/25/2024	100010	100010 - STATE OF	72424B	GOLF FUNDRAISER LIC. FOR HPJV			OH017097	50.00	0.00	OH	427995
07/31/2024	101409	101409 - COLLINS, GAII	72924	JR VIKING REFUND			OH017150	100.00	0.00	OH	428843
07/31/2024	101408	101408 - JONES ,	72924	JR VIKING REFUND			OH017148	250.00	0.00	OH	428843
07/31/2024	101410	101410 - PERKINS,	72924	JR VIKING REIMBURSMENT			OH017152	50.00	0.00	OH	428843
07/31/2024	101407	101407 - SALZMAN,	72924	JR VIKING REFUND			OH017146	100.00	0.00	OH	428843
08/01/2024	100735	100735 - BURKES	125300	JR VIKINGS SUPPLIES			OH017206	135.00	0.00	OH	429103
08/01/2024	100735	100735 - BURKES	125399	JR VIKINGS SUPPLIES			OH017208	536.00	0.00	OH	429103
08/01/2024	101414	101414 - ESP	136637	JR VKGS POLICY#SRG0009158709			OH017241	1,125.00	0.00	OH	429103
08/01/2024	101414	101414 - ESP	136638	JR VIKINGS			OH017239	1,412.36	0.00	OH	429103
08/01/2024	100735	100735 - BURKES	JRV730	JR VIKINGS SUPPLIES			OH017159	806.96	0.00	OH	429103
08/09/2024	100735	100735 - BURKES	JRV81	HP JR VIKING FOOTBALL			OH017288	120.00	0.00	OH	429556
08/09/2024	100735	100735 - BURKES	JRVV86	JR VIKINGS			OH017302	90.00	0.00	OH	429556
08/09/2024	100735	100735 - BURKES	JV8724	JR VIKINGS			OH017318	235.00	0.00	OH	429556
08/21/2024	N/A..N/A		J0002888	7/J VIKING/FAMILY DOLLA		JULYPCARDS	JULYPCARDS	37.19	0.00	JE	457166
08/21/2024	N/A..N/A		J0002888	7/J VIKING/RAFFLESFORLE		JULYPCARDS	JULYPCARDS	73.00	0.00	JE	457166
08/21/2024	N/A..N/A		J0002888	7/J VIKING/NUWAYCOMBAT		JULYPCARDS	JULYPCARDS	63.34	0.00	JE	457166
08/21/2024	N/A..N/A		J0002888	7/J VIKING/EVENTGROOVE		JULYPCARDS	JULYPCARDS	120.84	0.00	JE	457166
08/21/2024	N/A..N/A		J0002888	7/J VIKING/NUWAYCOMBAT		JULYPCARDS	JULYPCARDS	619.50	0.00	JE	457166
08/21/2024	N/A..N/A		J0002888	7/J VIKING/NUWAYCOMBAT		JULYPCARDS	JULYPCARDS	619.50	0.00	JE	457166
08/21/2024	N/A..N/A		J0002888	7/J VIKING/LITTLE CAESA		JULYPCARDS	JULYPCARDS	146.96	0.00	JE	457166
08/21/2024	N/A..N/A		J0002888	7/J VIKING/PRICELINE CO		JULYPCARDS	JULYPCARDS	446.36	0.00	JE	457166
08/21/2024	N/A..N/A		J0002888	7/J VIKING/ARTECH PRINT		JULYPCARDS	JULYPCARDS	96.46	0.00	JE	457166
08/30/2024	N/A..N/A		J0003078	PCARD EXP RECLASS TO JR VIKING		JUL24 PCRD	JUL24 PCRD	1,506.80	0.00	JE	508307

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08/30/2024	N/A..N/A		J0003078	PCARD EXP RECLASS TO JR VIKING	JUL24 PCRD	JUL24 PCRD	80.00	0.00	JE	508307
09/12/2024	101430	101430 - STEVENSON	0012	CHEER CLINIC		OH017916	390.00	0.00	OH	434833
09/23/2024	100235	100235 - TOP NOTCH	4405	BANNERS/YARDSIGNS		OH018146	450.00	0.00	OH	441191
09/23/2024	N/A..N/A		J0002886	8/J VIKING/WALMART COM	AUGPCARDS	AUGPCARDS	19.52	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON COMR4	AUGPCARDS	AUGPCARDS	89.25	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/CVS/PHARMACY	AUGPCARDS	AUGPCARDS	116.58	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/SAMS CLUB 66	AUGPCARDS	AUGPCARDS	283.22	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/TONYS ACE HD	AUGPCARDS	AUGPCARDS	13.97	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON MKTPL	AUGPCARDS	AUGPCARDS	54.57	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON MARK	AUGPCARDS	AUGPCARDS	210.94	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON MARK	AUGPCARDS	AUGPCARDS	210.94	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON MKTPL	AUGPCARDS	AUGPCARDS	137.77	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON MKTPL	AUGPCARDS	AUGPCARDS	53.51	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/SQ ALLSTAR C	AUGPCARDS	AUGPCARDS	402.62	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON MKTPL	AUGPCARDS	AUGPCARDS	16.95	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON MKTPL	AUGPCARDS	AUGPCARDS	42.39	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON COMR4	AUGPCARDS	AUGPCARDS	46.32	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/SAMS CLUB 66	AUGPCARDS	AUGPCARDS	43.76	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMZN MKTP US	AUGPCARDS	AUGPCARDS	61.01	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON MARK	AUGPCARDS	AUGPCARDS	65.70	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/ZAZZ 9 MILE	AUGPCARDS	AUGPCARDS	35.00	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/DOLLAR TREE	AUGPCARDS	AUGPCARDS	7.95	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/SAMS CLUB 66	AUGPCARDS	AUGPCARDS	158.78	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON COMRU	AUGPCARDS	AUGPCARDS	46.62	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/SQ ALLSTAR C	AUGPCARDS	AUGPCARDS	1,207.88	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON COMRM	AUGPCARDS	AUGPCARDS	51.82	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON COMRM	AUGPCARDS	AUGPCARDS	78.79	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON COMRM	AUGPCARDS	AUGPCARDS	51.74	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON COMRM	AUGPCARDS	AUGPCARDS	104.14	0.00	JE	459203
09/23/2024	N/A..N/A		J0002886	8/J VIKING/AMAZON COMRM	AUGPCARDS	AUGPCARDS	86.16	0.00	JE	459203
09/27/2024	101442	101442 - GAUGHAN,	92624	JR VIKINGS EXPENSE		OH018238	200.00	0.00	OH	443763
09/27/2024	101304	101304 - JANICE	92624	CASH		OH018236	1,500.00	0.00	OH	443763
09/27/2024	101443	101443 - PICKENS ,	92624	JR VIKINGS EXPENSE		OH018240	200.00	0.00	OH	443763
09/27/2024	101445	101445 - UKRAINIAN	E10276	DEPOSIT FOR BANQUET		OH018261	500.00	0.00	OH	443763
09/30/2024	N/A..N/A		J0003079	PCARD EXP RECLASS TO JR VIKING	AUG24 PCRD	AUG24 PCRD	1,685.26	0.00	JE	508314
09/30/2024	N/A..N/A		J0003079	PCARD EXP RECLASS TO JR VIKING	AUG24 PCRD	AUG24 PCRD	396.70	0.00	JE	508314

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09/30/2024	N/A..N/A	J0003079	PCARD EXP RECLASS TO JR VIKING	AUG24 PCRD	AUG24 PCRD	602.40	0.00	JE	508314
09/30/2024	N/A..N/A	J0003079	PCARD EXP RECLASS TO JR VIKING	AUG24 PCRD	AUG24 PCRD	172.00	0.00	JE	508314
09/30/2024	N/A..N/A	J0003079	PCARD EXP RECLASS TO JR VIKING	AUG24 PCRD	AUG24 PCRD	43.00	0.00	JE	508314
09/30/2024	N/A..N/A	J0003079	PCARD EXP RECLASS TO JR VIKING	AUG24 PCRD	AUG24 PCRD	150.60	0.00	JE	508314
10/24/2024	N/A..N/A	J0002889	9/J VIKING/RAFFLESFORLE	SEPPCARDS	SEPPCARDS	40.00	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SQ DRAMATIC	SEPPCARDS	SEPPCARDS	960.00	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMS CLUB 66	SEPPCARDS	SEPPCARDS	17.04	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/AMAZON MKTPL	SEPPCARDS	SEPPCARDS	42.39	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/MEIJER 222	SEPPCARDS	SEPPCARDS	64.15	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMS CLUB 66	SEPPCARDS	SEPPCARDS	33.28	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMS CLUB 66	SEPPCARDS	SEPPCARDS	152.12	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/MEIJER 222	SEPPCARDS	SEPPCARDS	126.13	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/AMAZON MKTPL	SEPPCARDS	SEPPCARDS	37.09	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/AMAZON MKTPL	SEPPCARDS	SEPPCARDS	22.04	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMS CLUB 66	SEPPCARDS	SEPPCARDS	41.92	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SQ ALLSTAR C	SEPPCARDS	SEPPCARDS	890.80	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/MEIJER 222	SEPPCARDS	SEPPCARDS	37.57	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SQ ALLSTAR C	SEPPCARDS	SEPPCARDS	198.40	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMS CLUB 66	SEPPCARDS	SEPPCARDS	180.16	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMSCLUB 665	SEPPCARDS	SEPPCARDS	179.06	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/MEIJER 268	SEPPCARDS	SEPPCARDS	41.24	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/AMAZON MKTPL	SEPPCARDS	SEPPCARDS	30.73	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/MEIJER 268	SEPPCARDS	SEPPCARDS	39.74	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/AMAZON MARK	SEPPCARDS	SEPPCARDS	61.46	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SQ ALLSTAR C	SEPPCARDS	SEPPCARDS	793.60	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/MEIJER 222	SEPPCARDS	SEPPCARDS	10.98	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMS CLUB 66	SEPPCARDS	SEPPCARDS	107.14	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/MEIJER 237	SEPPCARDS	SEPPCARDS	63.80	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMS CLUB 66	SEPPCARDS	SEPPCARDS	124.34	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/AMAZON MARK	SEPPCARDS	SEPPCARDS	35.13	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/FYFFROMYOUFL	SEPPCARDS	SEPPCARDS	66.75	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/AMAZON MARK	SEPPCARDS	SEPPCARDS	21.19	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMSCLUB 665	SEPPCARDS	SEPPCARDS	197.38	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/SAMS CLUB 66	SEPPCARDS	SEPPCARDS	152.86	0.00	JE	459202
10/24/2024	N/A..N/A	J0002889	9/J VIKING/MEIJER 222	SEPPCARDS	SEPPCARDS	56.55	0.00	JE	459202
10/30/2024	N/A..N/A	J0003080	PCARD EXP RECLASS TO JR VIKING	SEP24 PCRD	SEP24 PCRD	2,752.00	0.00	JE	508315

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11/08/2024	101468	101468 - GRAY,	11824	REIMBURSMENT FOR 2 PLAYERS		OH018926	175.00	0.00	OH	456352
11/08/2024	101469	101469 - SHAFFER,	11824A	REIMBURSMENT		OH018928	100.00	0.00	OH	456352
11/08/2024	101470	101470 - DULONG,	11824B	REIMBURSMENT		OH018930	100.00	0.00	OH	456352
11/08/2024	101445	101445 - UKRAINIAN	E10276B	JR VIKING BANQUET BALANCE		OH018935	7,345.30	0.00	OH	456352
11/08/2024	101471	101471 - THE	SE4068	FOOTBALL GAMES		OH018932	22,366.08	0.00	OH	456352
11/21/2024	N/A..N/A		J0003001	10/J VIKING/GRINDERZEE	HUN1024	HUN1024	82.65	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/LITTLE CAESARS 174	HUN1024	HUN1024	77.47	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/SAMS CLUB 6659	HUN1024	HUN1024	65.24	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/NUWAYCOMBAT	HUN1024	HUN1024	671.12	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/SQ CONCESSIONS - H	HUN1024	HUN1024	89.00	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/SAMS CLUB 6659	HUN1024	HUN1024	201.08	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/AMAZON MKTPLHZ9TT9	HUN1024	HUN1024	31.48	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/AMAZON MARK EJ6XT3	HUN1024	HUN1024	9.41	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/SQ ALLSTAR CREATIO	HUN1024	HUN1024	157.20	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/MEIJER 222	HUN1024	HUN1024	73.30	0.00	JE	480924
11/21/2024	N/A..N/A		J0003001	10/J VIKING/SAMSCLUB 6659	HUN1024	HUN1024	111.40	0.00	JE	480924
12/23/2024	N/A..N/A		J0003061	11/J VIKINGS/PAYPAL TENF	HUNT1124	HUNT1124	100.00	0.00	JE	504312
12/23/2024	N/A..N/A		J0003061	11/J VIKINGS/DOLLAR TREE	HUNT1124	HUNT1124	9.28	0.00	JE	504312
12/23/2024	N/A..N/A		J0003061	11/J VIKINGS/SAVERS WHOLE	HUNT1124	HUNT1124	336.96	0.00	JE	504312
12/23/2024	N/A..N/A		J0003061	11/J VIKINGS/QUICK MADE T	HUNT1124	HUNT1124	1,816.50	0.00	JE	504312
12/23/2024	N/A..N/A		J0003061	11/J VIKINGS/MEMBERSHIPWR	HUNT1124	HUNT1124	83.56	0.00	JE	504312
01/14/2025	N/A..N/A		J0003037	CLEARING ERROR	ZCHANGE1105	ZCHANGE1105	168.75	0.00	JE	494112
04/03/2025	100321	100321 - CITY OF	4225	JR VIKINGS SURPLUS		OH021001	460.80	0.00	OH	522413
05/06/2025	N/A..N/A		J0003181	CORRECTING JR VIKINGS	JE001724	JE001724	71.22	0.00	JE	532069
05/06/2025	N/A..N/A		J0003181	CORRECTING JR VIKINGS	JE001724	JE001724	46,459.21	0.00	JE	532069
05/14/2025	101410	PERKINS, FELICIA	72924	JR VIKING REIMBURSMENT		RV00503752	0.00	50.00	TR	540275
05/14/2025	101470	DULONG, CANDICE	11824B	REIMBURSMENT		RV00504160	0.00	100.00	TR	540369
06/03/2025	101470	101470 - DULONG,	110824	WRESTLING REFUNDS		OH021506	100.00	0.00	OH	550704
06/03/2025	101410	101410 - PERKINS,	72924B	JR VIKING REFUND		OH021521	50.00	0.00	OH	550704
						Grand Total:	**$110,286.46**	**$3,158.35**		
						Net Total	$107,128.11			

Hazel Park Schools

DD - GL Transaction Drill Down

as of 8/14/2025

Ledger: GL

Account	Obj. Desc	Budget
290-000-9990-0000-000-0000-41790000	Other Student Activity Income	0.00

Date	Vendor	Ref	Transaction or OH Description/ Ref2	Pay Ref	JE Set ID	Set ID	Debit		Credit		Job Number
07/09/2024	ZZBLANK DIRECT CASH	C0004327	JR VIKINGS - SQUARE DRPOSIT			CR003552	0.00		121.65	CR	435485
07/10/2024	ZZBLANK DIRECT CASH	C0004329	JR VIKINGS DEPOSIT			CR003554	0.00		317.02	CR	435487
07/11/2024	ZZBLANK DIRECT CASH	C0004331	JR VIKINGS DE			CR003556	0.00		477.63	CR	435488
07/12/2024	ZZBLANK DIRECT CASH	C0004336	JR VIKINGS DEPOSIT			CR003561	0.00		121.65	CR	435493
07/22/2024	ZZBLANK DIRECT CASH	C0004348	JR VIKINGS			CR003572	0.00		121.65	CR	442103
07/31/2024	ZZBLANK DIRECT CASH	C0004361	JR VIKINGS			CR003585	0.00		1,870.00	CR	442122
08/08/2024	ZZBLANK DIRECT CASH	C0004372	JR VIKINGS			CR003595	0.00		125.00	CR	442158
08/08/2024	ZZBLANK DIRECT CASH	C0004370	JR VIKINGS			CR003593	0.00		1,362.10	CR	442154
08/12/2024	N/A..N/A	J0003027	FS Revenue to Jr Viking Footal		FS REV ALLOC	FS REV ALLOC	0.00		566.13	JE	491678
08/20/2024	ZZBLANK DIRECT CASH	C0004377	JR VIKINGS			CR003600	0.00		452.41	CR	431043
08/20/2024	ZZBLANK DIRECT CASH	C0004409	JR VIKINGS			CR003631	0.00		243.28	CR	442130
08/20/2024	ZZBLANK DIRECT CASH	C0004376	JR VIKINGS			CR003599	0.00		243.20	CR	431045
08/20/2024	ZZBLANK DIRECT CASH	C0004378	JR VIKINGS			CR003601	0.00		359.58	CR	431041
08/21/2024	ZZBLANK DIRECT CASH	C0004408	JR VIKINGS			CR003630	0.00		389.56	CR	442129
08/21/2024	ZZBLANK DIRECT CASH	C0004383	JR VIKINGS			CR003606	0.00		232.96	CR	431033
08/21/2024	ZZBLANK DIRECT CASH	C0004392	JR VIKINGS			CR003615	0.00		179.79	CR	430934
08/21/2024	ZZBLANK DIRECT CASH	C0004384	JR VIKINGS			CR003607	0.00		171.26	CR	431031
08/22/2024	ZZBLANK DIRECT CASH	C0004407	JR VIKINGS			CR003629	0.00		9.34	CR	442128
08/23/2024	ZZBLANK DIRECT CASH	C0004404	JR VIKINGS			CR003626	0.00		713.48	CR	442125
08/23/2024	ZZBLANK DIRECT CASH	C0004394	JR VIKING DONATION			CR003617	0.00		100.00	CR	442167
08/26/2024	ZZBLANK DIRECT CASH	C0004396	JR VIKINGS			CR003619	0.00		10,148.82	CR	442169
08/26/2024	ZZBLANK DIRECT CASH	C0004403	JR VIKINGS			CR003625	0.00		470.99	CR	442124
08/26/2024	ZZBLANK DIRECT CASH	C0004405	JR VIKINGS			CR003627	0.00		31.45	CR	442126
08/29/2024	ZZBLANK DIRECT CASH	C0004406	JR VIKINGS			CR003628	0.00		82.87	CR	442127
09/04/2024	ZZBLANK DIRECT CASH	C0004421	JR VIKINGS			CR003644	0.00		228.95	CR	442145
09/05/2024	ZZBLANK DIRECT CASH	C0004428	JR VIKINGS			CR003651	0.00		381.10	CR	442191
09/06/2024	ZZBLANK DIRECT CASH	C0004426	JR VIKINGS			CR003649	0.00		201.16	CR	442190
09/09/2024	ZZBLANK DIRECT CASH	C0004443	JR VIKINGS			CR003667	0.00		806.72	CR	442197
09/09/2024	ZZBLANK DIRECT CASH	C0004444	JR VIKINGS			CR003668	0.00		62.60	CR	442200
09/09/2024	ZZBLANK DIRECT CASH	C0004461	JR VIKINGS			CR003685	0.00		302.00	CR	442187
09/09/2024	ZZBLANK DIRECT CASH	C0004462	JR VIKINGS DEPOSIT			CR003686	0.00		4,449.65	CR	442188
09/10/2024	ZZBLANK DIRECT CASH	C0004446	JR VIKINGS			CR003670	0.00		83.55	CR	442201

Hazel Park Schools
DD - GL Transaction Drill Down
as of 8/14/2025

Ledger: GL

09/11/2024	ZZBLANK DIRECT CASH	C0004448	JR VIKINGS	CR003672	0.00	326.63	CR	442202
09/13/2024	ZZBLANK DIRECT CASH	C0004470	JR VIKINGS	CR003694	0.00	50.89	CR	442189
09/13/2024	ZZBLANK DIRECT CASH	C0004471	JR VIKINGS	CR003695	0.00	213.56	CR	442224
09/16/2024	ZZBLANK DIRECT CASH	C0004512	JR VIKINGS	CR003733	0.00	869.33	CR	442230
09/16/2024	ZZBLANK DIRECT CASH	C0004514	JR VIKINGS	CR003735	0.00	38.76	CR	442231
09/17/2024	ZZBLANK DIRECT CASH	C0004521	JR VIKINGS	CR003742	0.00	26.58	CR	442241
09/18/2024	ZZBLANK DIRECT CASH	C0004524	JR VIKINGS	CR003745	0.00	53.65	CR	442213
09/19/2024	ZZBLANK DIRECT CASH	C0004526	JR VIKINGS	CR003747	0.00	83.76	CR	442215
09/20/2024	ZZBLANK DIRECT CASH	C0004530	JR VIKINGS	CR003751	0.00	99.52	CR	442292
09/23/2024	ZZBLANK DIRECT CASH	C0004563	JR VIKINGS	CR003785	0.00	11.39	CR	442295
09/23/2024	ZZBLANK DIRECT CASH	C0004564	JR VIKINGS	CR003786	0.00	30.09	CR	442296
09/23/2024	ZZBLANK DIRECT CASH	C0004565	JR VIKINGS	CR003787	0.00	94.12	CR	442246
09/24/2024	ZZBLANK DIRECT CASH	C0004576	JR VIKINGS	CR003798	0.00	231.50	CR	445875
09/25/2024	ZZBLANK DIRECT CASH	C0004600	JR VIKINGS	CR003819	0.00	1,261.75	CR	445886
09/25/2024	ZZBLANK DIRECT CASH	C0004596	JR VIKINGS	CR003815	0.00	835.25	CR	445887
09/25/2024	ZZBLANK DIRECT CASH	C0004598	JR VIKINGS	CR003817	0.00	450.00	CR	445885
09/27/2024	ZZBLANK DIRECT CASH	C0004607	JR VIKINGS	CR003826	0.00	30.46	CR	445884
09/30/2024	ZZBLANK DIRECT CASH	C0004618	JR VIKINGS	CR003837	0.00	2.95	CR	446218
09/30/2024	ZZBLANK DIRECT CASH	C0004626	JR VIKINGS	CR003845	0.00	53.37	CR	446212
09/30/2024	ZZBLANK DIRECT CASH	C0004614	JR VIKINGS	CR003833	0.00	7,675.00	CR	446214
09/30/2024	ZZBLANK DIRECT CASH	C0004615	JR VIKINGS	CR003834	0.00	12,146.00	CR	446215
09/30/2024	ZZBLANK DIRECT CASH	C0004674	JR VIKINGS	CR003894	0.00	105.57	CR	448852
09/30/2024	ZZBLANK DIRECT CASH	C0004617	JR VIKINGS	CR003836	0.00	10.00	CR	446216
09/30/2024	ZZBLANK DIRECT CASH	C0004616	JR VIKINGS	CR003835	0.00	10.00	CR	446217
10/01/2024	ZZBLANK DIRECT CASH	C0004627	JR VIKINGS	CR003846	0.00	79.56	CR	446185
10/02/2024	ZZBLANK DIRECT CASH	C0004622	JR VIKINGS	CR003841	0.00	18.31	CR	446210
10/03/2024	ZZBLANK DIRECT CASH	C0004629	JR VIKINGS	CR003849	0.00	58.34	CR	446186
10/03/2024	ZZBLANK DIRECT CASH	C0004630	JR VIKINGS	CR003850	0.00	134.18	CR	456650
10/04/2024	ZZBLANK DIRECT CASH	C0004675	JR VIKINGS	CR003895	0.00	562.93	CR	448853
10/07/2024	ZZBLANK DIRECT CASH	C0004679	JR VIKINGS	CR003899	0.00	7,580.03	CR	448857
10/07/2024	ZZBLANK DIRECT CASH	C0004680	JR VIKINGS	CR003900	0.00	3.80	CR	448858
10/08/2024	ZZBLANK DIRECT CASH	C0004676	JR VIKINGS	CR003896	0.00	16.36	CR	448854
10/09/2024	ZZBLANK DIRECT CASH	C0004667	JR VIKINGS	CR003887	0.00	33.58	CR	448849
10/10/2024	ZZBLANK DIRECT CASH	C0004671	JR VIKINGS	CR003891	0.00	5.65	CR	448851
10/15/2024	ZZBLANK DIRECT CASH	C0004720	JR VIKINGS	CR003940	0.00	46.16	CR	454625
10/15/2024	ZZBLANK DIRECT CASH	C0004725	JR VIKINGS DEPOSIT	CR003945	0.00	247.75	CR	454592

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Hazel Park Schools
DD - GL Transaction Drill Down
as of 8/14/2025

Ledger: GL

10/15/2024	ZZBLANK DIRECT CASH	C0004726	JR VIKINGS DEPOSIT	CR003946	0.00	1,720.00	CR	454593
10/15/2024	ZZBLANK DIRECT CASH	C0004727	JR VIKINGS	CR003947	0.00	4,413.25	CR	454594
10/16/2024	ZZBLANK DIRECT CASH	C0004716	JR VIKINGS	CR003936	0.00	1,087.83	CR	454626
10/17/2024	ZZBLANK DIRECT CASH	C0004712	JR VIKINGS	CR003932	0.00	1,443.67	CR	454627
10/21/2024	ZZBLANK DIRECT CASH	C0004709	JR VIKINGS	CR003929	0.00	139.95	CR	454629
10/22/2024	ZZBLANK DIRECT CASH	C0004707	JR VIKINGS	CR003927	0.00	437.40	CR	454628
10/23/2024	ZZBLANK DIRECT CASH	C0004706	JR VIKINGS	CR003926	0.00	719.76	CR	454630
10/24/2024	ZZBLANK DIRECT CASH	C0004703	JR VIKINGS	CR003923	0.00	170.05	CR	454631
10/25/2024	ZZBLANK DIRECT CASH	C0004702	JR VIKINGS	CR003922	0.00	121.45	CR	454632
10/28/2024	ZZBLANK DIRECT CASH	C0004756	JR VIKINGS	CR003976	0.00	291.50	CR	454633
10/30/2024	ZZBLANK DIRECT CASH	C0004824	JR VIKINGS	CR004047	0.00	2,101.00	CR	469281
10/30/2024	ZZBLANK DIRECT CASH	C0004893	JR VIKINGS	CR004116	0.00	511.05	CR	469275
10/30/2024	ZZBLANK DIRECT CASH	C0004881	JR VIKINGS	CR004104	0.00	1,185.00	CR	469277
11/04/2024	ZZBLANK DIRECT CASH	C0004778	JR VIKINGS	CR003999	0.00	562.12	CR	454672
11/07/2024	ZZBLANK DIRECT CASH	C0004799	JR VIKINGS	CR004020	0.00	170.25	CR	456685
11/08/2024	ZZBLANK DIRECT CASH	C0004792	JR VIKINGS	CR004013	0.00	170.15	CR	456678
11/12/2024	ZZBLANK DIRECT CASH	C0004878	JR VIKINGS	CR004101	0.00	1,358.82	CR	469278842
11/26/2024	ZZBLANK DIRECT CASH	C0004914	JR VIKINGS	CR004137	0.00	2,311.50	CR	469276
				Grand Total:	**$0.00**	**$77,839.08**		
				Net Total	($77,839.08)			

Hazel Park Schools
DD - GL Transaction Drill Down
as of 8/14/2025

Ledger: GL

Account	Obj. Desc	Budget
290-000-9991-0000-000-0000-41790000	Other Student Activity Income	0.00

Date	Vendor	Ref	Transaction or OH Description/ Ref2	Pay Ref	JE Set ID	Set ID	Debit	Credit		Job Number
07/12/2024	ZZBLANK DIRECT CASH	C0004337	JR VIKINGS DEPOSIT			CR003562	0.00	2,237.00	CR	435494
08/12/2024	N/A..N/A	J0003027	FS Revenue to Jr Viking Softba		FS REV ALLOC	FS REV ALLOC	0.00	566.13	JE	491678
						Grand Total:	**$0.00**	**$2,803.13**		
						Net Total	($2,803.13)			

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Hazel Park Schools
DD - GL Transaction Drill Down
as of 8/14/2025

Ledger: GL

Account
290-000-9990-0000-000-0000-41790000

Obj. Desc
Other Student Activity Income

Budget
0.00

Date	Vendor	Ref	Transaction or OH Description/ Ref2	Pay Ref	JE Set ID	Set ID	Debit		Credit		Job Number
08/30/2023	ZZBLANK DIRECT CASH	C0003454	CITY OF HP CHILDRENS FUND			CR002679	0.00		7,500.00	CR	399985
09/22/2023	ZZBLANK DIRECT CASH	C0003478	HPHS ATHLETICS			CR002703	0.00		4,273.00	CR	402191
10/10/2023	ZZBLANK DIRECT CASH	C0003511	HPHS ATHLETICS			CR002736	0.00		180.00	CR	403602
10/25/2023	ZZBLANK DIRECT CASH	C0003587	JR VIKINGS			CR002812	0.00		1,322.00	CR	406049
10/30/2023	ZZBLANK DIRECT CASH	C0003576	JUNIOR VIKINGS			CR002801	0.00		155.00	CR	406038
12/11/2023	ZZBLANK DIRECT CASH	C0003710	JR VIKINGS			CR002937	0.00		550.00	CR	409412
01/16/2024	ZZBLANK DIRECT CASH	C0003775	JR VIKINGS			CR003002	0.00		4,087.00	CR	432029
02/08/2024	ZZBLANK DIRECT CASH	C0003907	JR VIKINGS			CR003133	0.00		12,308.00	CR	432139
03/11/2024	ZZBLANK DIRECT CASH	C0003988	JR VIKINGS			CR003212	0.00		6,864.66	CR	432235
03/12/2024	ZZBLANK DIRECT CASH	C0003974	JR VIKINGS			CR003199	0.00		948.95	CR	432228
03/19/2024	ZZBLANK DIRECT CASH	C0004004	JR VIKINGS			CR003228	0.00		121.65	CR	432251
04/04/2024	ZZBLANK DIRECT CASH	C0004031	JR VIKINGS			CR003256	0.00		973.20	CR	434129
04/12/2024	ZZBLANK DIRECT CASH	C0004050	JR VIKINGS			CR003275	0.00		5,225.00	CR	420239
04/24/2024	ZZBLANK DIRECT CASH	C0004093	JR VIKINGS			CR003319	0.00		1,192.25	CR	434120
04/24/2024	ZZBLANK DIRECT CASH	C0004097	WRESTLING			CR003323	0.00		2,268.00	CR	434123
05/07/2024	ZZBLANK DIRECT CASH	C0004136	JR VIKINGS			CR003363	0.00		2,485.00	CR	435304
05/10/2024	ZZBLANK DIRECT CASH	C0004168	JR VIKING			CR003396	0.00		121.65	CR	435335
05/13/2024	ZZBLANK DIRECT CASH	C0004154	JR VIKINGS			CR003381	0.00		189.63	CR	435321
06/04/2024	ZZBLANK DIRECT CASH	C0004220	JR VIKINGS			CR003446	0.00		2,998.00	CR	424343
06/10/2024	ZZBLANK DIRECT CASH	C0004487	JR VIKINGS			CR003711	0.00		97.95	CR	438498
06/10/2024	ZZBLANK DIRECT CASH	C0004246	JR VIKING			CR003473	0.00		1,487.00	CR	435426
06/11/2024	ZZBLANK DIRECT CASH	C0004489	JR VIKINGS			CR003713	0.00		9.64	CR	438496
06/18/2024	ZZBLANK DIRECT CASH	C0004300	JR VIKING DONATION			CR003525	0.00		15,000.00	CR	435463
06/25/2024	ZZBLANK DIRECT CASH	C0004492	JR VIKINGS			CR003715	0.00		1.85	CR	438494
06/25/2024	ZZBLANK DIRECT CASH	C0004295	JR VIKINGS			CR003520	0.00		139.78	CR	427403
						Grand Total:	**$0.00**		**$70,499.21**		
						Net Total	($70,499.21)				

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Hazel Park Schools
DD - GL Transaction Drill Down
as of 8/14/2025

Ledger: GL

Account	Obj. Desc	Budget
290-000-9991-0000-000-0000-41790000	Other Student Activity Income	0.00

Date	Vendor	Ref	Transaction or OH Description/ Ref2	Pay Ref	JE Set ID	Set ID	Debit	Credit		Job Number
08/30/2023	ZZBLANK DIRECT CASH	C0003454	CITY OF HP CHILDRENS FUND			CR002679	0.00	7,500.00	CR	399985
12/13/2023	ZZBLANK DIRECT CASH	C0003720	JR VIKINGS			CR002947	0.00	150.00	CR	409841
						Grand Total:	**$0.00**	**$7,650.00**		
						Net Total	($7,650.00)			

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Subject: FOIA Request

Chris Johnston <johns2cd@gmail.com> Thu, Jul 24,
to James Paterson, Amy Wilcox

Hi, Jimmy and Dr. Wilcox -

I am submitting a FOIA request for the work order that was created for the Junior Vikings gear retrieval that occure
July 9, 2025.

Please let me know if there are any questions.

Thank you,
Chris Johnston

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

Date: 7/28/2025

To: Mr. Christopher Johnston
johns2cd@gmail.com

RE: Email sent July 24, 2025 FOIA Request

Dear Mr. Johnston

Your FOIA request sent via email states in pertinent part as follows:

> "I am submitting a FOIA request for the work order that was created for the Junior Vikings gear retrieval that occured on July 9, 2025."

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

> (i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

Your request is denied to the extent that the District certifies that it does not have in its possession any such records requested for they do not exist to the best knowledge of the District under the name given by the requester or by another name reasonably known to the District.

Since the FOIA request is denied, I am informing you of the right to appeal this denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/
on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

HAZEL PARK SCHOOLS

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by a commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Subject: FOIA request

Kayln McGinnis <kaylnmcginnis@yahoo.com> Wed, Jul 23, 1
to boardmembers, Amy Kruppe, Jimmy P Patterson

I'd like to have the video footage "unedited" from the graduation ceremony on May 30th that took place at the Haze
High School on the football field. If you could have Chuck Pleiness send that to me.

Kayln McGinnis

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Kruppe, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443
www.hazelparkschools.org

Date: 7/28/2025

To: Kayln McGinnis
kaylnmcginnis@yahoo.com

RE: FOIA Request Email sent July 23, 2025

Dear Ms. McGinnis,

This constitutes the Hazel Park School District AMENDED response to your FOIA request dated July 22, 2025. Information in the form of a singular report has been made available that comports with your following request.

Please disregard our previous response denying your request since we did not possess such a document, but as you can see we are able to access this information in a rather straight forward manner. Please see the attached document for your use and this request is hereby GRANTED.

Your FOIA request sent via email states in pertinent part as follows:

> "I'd like to have the video footage "unedited" from the graduation ceremony on May 30th that took place at the Hazel Park High School on the football field. If you could have Chuck Pleiness, send that to me."

FOIA specifically relates to public documents as defined at MCL 15.232(i) which states in pertinent part:

(i) "Public record" means a writing prepared, owned, used, in the possession of, or retained by a public body in the performance of an official function, from the time it is created. Public record does not include computer software.

The unedited version of the video you have requested can be found at the following address:
https://www.youtube.com/live/aXWG1PUCt8k?si=fMQD8ZiiGkflfu-K

Therefore, this request is GRANTED.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Subject: FOIA REQUEST

Kayln McGinnis <kaylnmcginnis@yahoo.com> Tue, Aug 12, 2:30 AM (10 da

to boardmembers, Jimmy P (D.A) Patterson

I would like to FOIA the papers that were being handed to Dr. Wilcox and the athletic director Chuck on 8/11/25 at school board meeting, as it pertains to Coach Donald McGinnis and it was handed to them at a public meeting.

Kayln McGinnis

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders
Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

Date: 8/19/2025

To: Kayln McGinnis
kaylnmcginnis@yahoo.com

RE: FOIA Request Email sent August 12, 2025 Request for papers handed to Dr. Wilcox at board meeting

Your FOIA request sent via email states in pertinent part as follows:

> "I would like to FOIA the papers that were being handed to Dr. Wilcox and the athletic director Chuck on 8/11/25 at the school board meeting, as it pertains to Coach Donald McGinnis and it was handed to them at a public meeting.".

This request for the document(s) handed to Dr. Wilcox and Charles Pleiness on August 11, 2025 are exempt from disclosure for the following reasons:

1) records or information specifically described and exempted from disclosure by statute, (MCL 15.243(1)(d);

2) information of a personal nature the release of which would constitute a clearly unwarranted invasion of privacy (MCL 15.243(1)(a));

The requested document(s) are exempt from disclosure pursuant to the Family Education Rights and Privacy Act "FERPA", 20 USC §1232g-§1232j et. seq.

Since the FOIA request is denied, I am informing you of the right to appeal this denial decision.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/

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on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by a commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to contact me at your convenience.

Respectfully,

James Paterson
FOIA Coordinator

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Subject: Foia Request

Ryan <ryanmbischoff@gmail.com> Fri, Jul 25, 9:4
to James Paterson

Ryan Bischoff
1309 E. Milton
Hazel Park, MI 48030

7/25/2025

James Paterson
Foia Coordinator
The City of Hazel Park Public Schools
1620 E Elza Ave
Hazel Park, MI 48030

Dear Mr.Paterson,

Under the **Michigan Freedom of Information Act § 15.231 et seq.**, I am requesting an opportu to obtain copies of **the minutes of school board meetings from March 2022 to July 2022 along w board meeting minutes for November and December of 2022.**

If there are any fees for searching or copying these records, please inform me if the cost will exc $10. However, I would also like to request a waiver of all fees in that the disclosure of the requested information is in the public interest and will contribute significantly to the public's understanding of our school district. This information is not being sought for commercial purposes.

The Michigan Freedom of Information Act requires a response to this request within five days. If access to the records I am requesting will take longer than this amount of time, please contact me wit information about when I might expect copies or the ability to inspect the requested records.

If you deny any or all of this request, please cite each specific exemption you feel justifies the refusal to release the information and notify me of the appeal procedures available to me under the la

Thank you for considering my request.

Sincerely,
Ryan Bischoff

(**586)596-5145**

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Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

July 29, 2025

Attn: Ryan Bischoff
ryanmbischoff@gmail.com

(586)596-5145

Re: FOIA Request on June 10, 2025

Dear Mr. Bischoff,

Pursuant to the Michigan Freedom of Information Act (FOIA), you have requested the following records and information:

> "Under the **Michigan Freedom of Information Act § 15.231 et seq.**, I am requesting an opportunity to obtain copies of **the minutes of school board meetings from March 2022 to July 2022 along with board meeting minutes for November and December of 2022"**

The information sought can be found on the Hazel Park School District transparency website. Pursuant to FOIA MCL 15.234(5), Hazel Park Schools is notifying you that the information sought is available on our public website at https://meetings.boardbook.org/Public/Organization/1527

The hotlink provided above will take you directly to the website BoardBook, which the district has used for years to record and archive Board Meetings among other things. This hotlink can also be accessed from the Hazel Park Schools home page under the tab Board of Education, the dropdown menu Current Meeting Documents also leads to this link.

The information sought is linked directly to The Hazel Park Schools website and includes the information sought in this request. The FOIA Request is therefore considered GRANTED as it is located on the Hazel Park School District website as stated.

HAZEL PARK SCHOOLS

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink
https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/

on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:
• Reverse the disclosure denial.
• Issue a written notice to the requestor upholding the disclosure denial.
• Reverse the disclosure denial in part and issue a written notice to the requestor.
• Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by a commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

Subject: FOIA Request- Printer/Copier/Scanner/Software Information

Alexander Rossi <arossi@cusa.canon.com> Mon, Jul 14, 10:3
to james.paterson@myhpsd.org

Alexander Rossi
Canon U.S.A., Inc.
39555 Orchard Hill Pl, Suite 190
Novi, MI 48375
arossi@cusa.canon.com
(248) 916-7357

07/14/25
Hazel Park Schools
Attn: FOIA Coordinator

Dear FOIA Coordinator,
I hope this message finds you well. Pursuant to the Michigan Freedom of Information Act (Public Act 442 of 1976, 15.231 et seq.), I am respectfully requesting access to public records related to the district's printing equipment, services, and software. The purpose of this request is to assist in understanding the current infrastructure and ven arrangements in advance of future RFP opportunities or solution discussions.
Specifically, I am requesting copies of the following records:

1. **Equipment Lease or Purchase Agreements**
   Copies of all active or recently expired lease or purchase agreements for printers, copiers, scanners, anc related imaging equipment used within the district. Please include all signed documents and relevant terr and conditions.
2. **Service and Maintenance Agreements**
   Documentation of any current or recently expired maintenance and service agreements for the above equipment. Please include signed contracts and scope of services provided.
3. **Print Management Software Contracts**
   Copies of any agreements, contracts, or licenses related to print management software used by the distr Please include terms of service, support agreements, and any signed documentation.
4. **Eighteen (18) Months of Invoices from Current Vendor(s)**
   Copies of all invoices from the current printing vendor(s) for hardware, maintenance, and software from t past 18 months. This includes charges related to leases, service calls, supplies, and software support.

If any of the requested documents are exempt from disclosure under FOIA, please provide the specific legal basis the exemption. I am happy to receive electronic copies via email to reduce administrative time and costs, if availab
If fulfilling this request includes fees, please notify me with an estimate before proceeding.
Thank you for your time and assistance. If you require any clarification or additional information, please feel free tc contact me by email or phone 😊

Sincerely,

Alex Rossi
Senior Account Executive
Canon U.S.A., Inc.
Novi, MI 48375
www.usa.canon.com
arossi@cusa.canon.com 858
C 248.916.7357

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders
Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

July 16, 2025

Attn: Alexander Rossi
Canon U.S.A., Inc.

39555 Orchard Hill Pl, Suite 190
Novi, MI 48375
arossi@cusa.canon.com
(248) 916-7357

Dear Mr. Rossi,

Your FOIA request on July 14, 2025 for certain public records, is set forth in pertinent part as follows:

> I hope this message finds you well. Pursuant to the Michigan Freedom of Information Act (Public Act 442 of 1976, MCL 15.231 et seq.), I am respectfully requesting access to public records related to the district's printing equipment, services, and software. The purpose of this request is to assist in understanding the current infrastructure and vendor arrangements in advance of future RFP opportunities or solution discussions.
>
> Specifically, I am requesting copies of the following records:
>
> 1. **Equipment Lease or Purchase Agreements**
> Copies of all active or recently expired lease or purchase agreements for printers, copiers, scanners, and related imaging equipment used within the district. Please include all signed documents and relevant terms and conditions.
> 2. **Service and Maintenance Agreements**
> Documentation of any current or recently expired maintenance and service agreements for the above equipment. Please include signed contracts and scope of services provided.
> 3. **Print Management Software Contracts**
> Copies of any agreements, contracts, or licenses related to print management software used by the district. Please include terms of service, support agreements, and any signed documentation.
> 4. **Eighteen (18) Months of Invoices from Current Vendor(s)**
> Copies of all invoices from the current printing vendor(s) for hardware, maintenance, and

HAZEL PARK SCHOOLS

software from the past 18 months. This includes charges related to leases, service calls, supplies, and software support.

Pursuant to FOIA MCL 15.235(d), Hazel Park Schools is extending the time to respond for a period of not more than ten (10) business days.

Please contact me at james.paterson@myhpsd.org or (248) 658-5225 if you would like to discuss the FOIA request further.

Respectfully,

James Paterson
FOIA Coordinator

Cc: Dr. Amy Wilcox
Jamie Buczko

By: Email

HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders
Amy Wilcox, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5223
www.hazelparkschools.org

Date: 7/28/2025

Alexander Rossi
Canon U.S.A., Inc.

39555 Orchard Hill Pl, Suite 190
Novi, MI 48375
arossi@cusa.canon.com
(248) 916-7357

RE: FOIA Request Email sent July 14, 2025

Dear Mr. Rossi,

The District is writing in response to the FOIA request sent via email which states in pertinent part as follows:

> Specifically, I am requesting copies of the following records:

1. **Equipment Lease or Purchase Agreements**
   Copies of all active or recently expired lease or purchase agreements for printers, copiers, scanners, and related imaging equipment used within the district. Please include all signed documents and relevant terms and conditions.
2. **Service and Maintenance Agreements**
   Documentation of any current or recently expired maintenance and service agreements for the above equipment. Please include signed contracts and scope of services provided.
3. **Print Management Software Contracts**
   Copies of any agreements, contracts, or licenses related to print management software used by the district. Please include terms of service, support agreements, and any signed documentation.
4. **Eighteen (18) Months of Invoices from Current Vendor(s)**
   Copies of all invoices from the current printing vendor(s) for hardware, maintenance, and software from the past 18 months. This includes charges related to leases, service calls, supplies, and software support.

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Your request is GRANTED.

Please see the attached invoices and contract which is still in effect from the previous request in 2024.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Kruppe, Superintendent
Jamie Buczko, Executive Assistant

COST PER IMAGE AGREEMENT

Millennium Business Systems

33140 Industrial Road
Livonia, MI 48150
Phone:734-591-3100
Fax: 734-591-9120
www.2millennium.com

AGREEMENT NO.: 1461520

CUSTOMER ("YOU" OR "YOUR")

FULL LEGAL NAME: **Hazel Park Public School District** FEDERAL TAX ID #:

ADDRESS: **1620 E. Elza** **Hazel Park, MI 48030** PHONE NUMBER: **(248) 658-5200**

EQUIPMENT AND PAYMENT TERMS

☐ SEE ATTACHED SCHEDULE

15	TYPE, MAKE, MODEL NUMBER, SERIAL NUMBER, AND INCLUDED ACCESSORIES		BEGINNING METER READING		MONTHLY IMAGE ALLOWANCE PER MACHINE (IF NOT CONSOLIDATED)		EXCESS PER IMAGE CHARGE (PLUS TAX)	
			B&W	COLOR	B&W	COLOR	B&W	COLOR
8	TOSHIBA	E-STUDIO 6518A						
2	TOSHIBA	E-STUDIO 3518A						
1	TOSHIBA	E-STUDIO 5506ACT						
4	TOSHIBA	E-STUDIO 8518A						
	TOTAL CONSOLIDATED MONTHLY IMAGE ALLOWANCE (IF CONSOLIDATED)				0	0	$0.003	$0.03

EQUIPMENT LOCATION: **As Stated Above** METER FREQUENCY: **Monthly**

TERM IN MONTHS: **63** MONTHLY BASE PAYMENT AMOUNT*: $2273.76 (*PLUS TAX)

SECURITY DEPOSIT: **$n/a**

CONTRACT

THIS AGREEMENT IS NON-CANCELABLE AND IRREVOCABLE. IT CANNOT BE TERMINATED. PLEASE READ CAREFULLY BEFORE SIGNING. YOU AGREE THAT THIS AGREEMENT AND ANY CLAIM RELATED TO THIS AGREEMENT SHALL BE GOVERNED BY THE INTERNAL LAWS OF THE STATE IN WHICH OUR (OR, IF WE ASSIGN THIS AGREEMENT, OUR ASSIGNEE'S) PRINCIPAL PLACE OF BUSINESS IS LOCATED AND ANY DISPUTE CONCERNING THIS AGREEMENT WILL BE ADJUDICATED IN A FEDERAL OR STATE COURT IN SUCH STATE. YOU HEREBY CONSENT TO PERSONAL JURISDICTION AND VENUE IN SUCH COURTS AND WAIVE TRANSFER OF VENUE. EACH PARTY WAIVES ANY RIGHT TO A JURY TRIAL.

CUSTOMER'S AUTHORIZED SIGNATURE/CERTIFICATE OF DELIVERY & ACCEPTANCE

BY SIGNING THIS PAGE, YOU REPRESENT TO US THAT YOU HAVE RECEIVED AND READ THE ADDITIONAL TERMS AND CONDITIONS APPEARING ON THE SECOND PAGE OF THIS TWO-PAGE AGREEMENT. YOU HEREBY CERTIFY THAT ALL THE EQUIPMENT: 1) HAS BEEN RECEIVED, INSTALLED, AND INSPECTED, AND 2) IS FULLY OPERATIONAL AND UNCONDITIONALLY ACCEPTED. UPON SIGNING BELOW, YOUR PROMISES HEREIN WILL BE IRREVOCABLE AND UNCONDITIONAL IN ALL RESPECTS. THIS AGREEMENT IS BINDING UPON OUR ACCEPTANCE HEREOF.

(As Stated Above)	X [signature]	JASON ZORN Assistant Superintendent	6/27/19
CUSTOMER	SIGNATURE	PRINT NAME & TITLE	DATE

OWNER ("WE", "US", "OUR")

Millennium Business Systems, LLC	[signature]		7/31/19
OWNER	SIGNATURE	PRINT NAME & TITLE	DATE

33140 Industrial Rd, Livonia, MI 48150

UNCONDITIONAL GUARANTY

The undersigned, jointly and severally if more than one, unconditionally guarantee(s) that the Customer will timely perform all obligations under the Agreement. The undersigned also waive(s) any notification if the Customer is in default and consent(s) to any extensions or modifications granted to the Customer. In the event of default, the undersigned will immediately pay all sums due under the terms of the Agreement without requiring us or our assignee to proceed against Customer or any other party or exercise any rights in the Equipment. Within 30 days after our request, you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof. The undersigned authorizes us or our assignee to obtain credit bureau reports for credit and collection purposes and to share them with our affiliates and agents. **THE UNDERSIGNED, AS TO THIS GUARANTY, AGREE(S) TO THE DESIGNATED FORUM AND CONSENT(S) TO PERSONAL JURISDICTION, VENUE, AND CHOICE OF LAW AS STATED IN THE AGREEMENT, AGREE(S) TO PAY ALL COSTS AND EXPENSES, INCLUDING ATTORNEY FEES, INCURRED BY US OR OUR ASSIGNEE RELATED TO THIS GUARANTY AND THE AGREEMENT, WAIVE(S) A JURY TRIAL AND TRANSFER OF VENUE.**

SIGNATURE: X INDIVIDUAL: DATE:

SIGNATURE: X INDIVIDUAL: DATE:

ORIGINAL

ADDITIONAL TERMS AND CONDITIONS

1. AGREEMENT. You want us to provide you the equipment referenced herein, together with all replacements, parts, repairs, additions and accessions incorporated therein or attached thereto ("Equipment") and you agree to pay us the amounts payable under the terms of this agreement ("Agreement") each period by the due date. This Agreement is binding upon our acceptance hereof. In order to facilitate an orderly transition, including installation and training, and to provide a uniform billing cycle, the start date of this Agreement (the "Effective Date") will be a date after the certificate of acceptance of the Equipment, as shown on the first invoice. You agree to pay a prorated amount for the period between the installation date and the Effective Date. This payment for the transition period will be based on the periodic payment, due under this Agreement, prorated on a 30 day calendar month and will be added to your first invoice. We may charge you a reasonable fee to cover origination and investigation costs. If any amount payable to us is not paid when due, you will pay a late charge equal to: 1) the greater of ten (10) cents for each dollar overdue or twenty-six dollars ($26.00); or 2) the highest lawful charge, if less. Any security deposit will be commingled with our assets, will not earn interest, and will be returned at the end of the term, provided you are not in default. We may charge you a fee for filing, searching and/or titling costs required under the Uniform Commercial Code (UCC) or other laws. If for any reason your check is returned for nonpayment, you will pay us a bad check charge of $30 or, if less, the maximum charge allowed by law.

2. NET AGREEMENT. THIS AGREEMENT IS NON-CANCELABLE FOR THE ENTIRE AGREEMENT TERM. YOU AGREE THAT YOU ARE UNCONDITIONALLY OBLIGATED TO PAY ALL AMOUNTS DUE UNDER THIS AGREEMENT FOR THE ENTIRE TERM. YOU ARE NOT ENTITLED TO REDUCE OR SET-OFF AGAINST AMOUNTS DUE UNDER THIS AGREEMENT FOR ANY REASON.

3. IMAGE CHARGES AND OVERAGES. You are entitled to make the total number of images shown under Image Allowance Per Machine (or Total Consolidated Image Allowance, if applicable) each period during the term of this Agreement. If you make more than the allowed images in any period, you will pay us an additional amount equal to the number of the excess images made during such period multiplied by the applicable Excess Per Image Charge. Regardless of the number of images made in any period, you will never pay less than the Base Payment Amount. We will install automatic meter reading ("AMR") collection software on the Equipment. If you choose not to have this AMR software installed, you agree to pay us a $5.00 monthly meter collection fee and provide us with the actual meter readings on any business day as designated by us, provided that we may estimate the number of images used if such meter readings are not received within five days after being requested. We will adjust the estimated charge for excess images upon receipt of actual meter readings for an administrative fee of $25.00 per occurrence. You agree that the Base Payment Amount and the Excess Per Image Charges may be proportionately increased at any time if our estimated average page coverage is exceeded. After the end of the first year of this Agreement and not more than once each successive twelve-month period thereafter, the Base Payment Amount and the Excess Per Image Charges (and, at our election, the Base Payment Amount and Excess Per Image Charges under any subsequent agreements between you and us that incorporate the terms hereof) may be increased by a maximum of 25% of the then existing payment or charge.

4. EQUIPMENT USE. You will keep the Equipment in good working order, free and clear of all liens and claims, use it for business purposes only and not modify or move it from its initial location without our consent. You agree that you will not take the Equipment out of service and have a third party pay (or provide funds to pay) the amounts due hereunder. You will comply with all laws, ordinances, regulations, requirements and rules relating to the use and operation of the Equipment. We will have the right, at any reasonable time, to inspect the Equipment and any documents relating to its use, maintenance and repair.

5. SERVICES/SUPPLIES. In addition to amounts owed for use of the designated Equipment and accessories, payments under this Agreement may include amounts owed for services detailed in this section, all of which may be invoiced as one payment for your convenience. You agree that you will look solely to us for performance of any such services and for the delivery of any applicable supplies. We will provide maintenance (during normal business hours); inspection, adjustment, parts replacement, drums and cleaning material required for the proper operation, as well as black toner and developer. Maintenance and supplies for printers and fax machines are not included. All other maintenance and supplies are specifically excluded. Paper, staples, color toner, freight, fuel, and trip charges are additional charges. If necessary, the service and supply portion of this Agreement may be assigned. At the end of each billing cycle, you may be billed for any toner used in excess of the manufacturer's stated yield. The manufacturer's stated yields are based on standard "letter size" copies with 6% coverage. Any and all parts that are discontinued by the manufacturers are not covered. Electronic circuit boards and networking are NOT our responsibility. Improper usage of the Equipment will immediately void our obligations to provide maintenance and you will be required to pay for all maintenance and repairs at our customary service and parts rates in addition to the Agreement payments. Improper usage includes, but is not limited to: 1) Failure to comply with the Equipment manufacturer's operating instructions 2) Service of the Equipment of anyone other than our authorized service technicians 3) Use of supplies or parts not obtained from us 4) Damage caused by any act of you, your agents or your employees 5) Failure to comply with the Equipment manufacturer's electrical requirements. We may, at our option, and at times, at our own expense, find it necessary to install protective devices, such as surge protectors, for the Equipment. These protective devices will remain our property and must be returned promptly upon termination of the Agreement. If not returned to us within fifteen (15) days, and upon receipt of an invoice from us, you agree to purchase any installed protective devices at fair market value.

6. SOFTWARE/DATA. Except as provided in this paragraph, references to "Equipment" include any software referenced above or installed on the Equipment. We do not own the software and cannot transfer any interest in it to you. We are not responsible for the software or the obligations of you or the licensor under any license agreement. You are solely responsible for protecting and removing any confidential data/images stored on the Equipment prior to its return for any reason. We will provide operation software with the purchase of print or scan options. If you cannot produce the software upon service request, you will be charged for service call replacement software at fair market value. We will not be responsible for any setoffs due to downtime for service or software needs.

7. LIMITATION OF WARRANTIES. EXCEPT TO THE EXTENT THAT WE HAVE PROVIDED YOU A WARRANTY IN WRITING, WE MAKE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. YOU CHOSE ANY/ALL THIRD-PARTY SERVICE PROVIDERS BASED ON YOUR JUDGMENT. YOU MAY CONTACT US OR THE MANUFACTURER FOR A STATEMENT OF THE WARRANTIES, IF ANY, THAT THE MANUFACTURER IS PROVIDING. WE ASSIGN TO YOU ANY WARRANTIES GIVEN TO US.

8. ASSIGNMENT. You may not sell, assign, or sublease the Equipment or this Agreement without our written consent. We may sell or assign this Agreement and our rights in the Equipment, in whole or in part, to a third party without notice to you. **You agree that if we do so, our assignee will have our assigned rights under this Agreement but none of our obligations and will not be subject to any claim, defense, or set-off that may be assertable against us or anyone else.**

9. LOSS OR DAMAGE. You are responsible for any damage to or loss of the Equipment. No such loss or damage will relieve you from your payment obligations hereunder. Any insurance proceeds received relating to insurance you obtain will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. Except for claims, losses, or damages caused by our gross negligence or willful misconduct, you agree to indemnify us and our assignee, if applicable, against any claims, losses, or damages, including attorney fees, in any way relating to the Equipment. In no event will we be liable for any consequential or indirect damages.

10. INSURANCE. You agree to maintain comprehensive liability insurance acceptable to us and to include us as an additional insured on the policy. You also agree to: 1) keep the Equipment fully insured against loss at its replacement cost, with us named as lender's loss payee; and 2) provide proof of insurance satisfactory to us no later than 30 days following the commencement of this Agreement, and thereafter upon our written request. If you fail to maintain property loss insurance satisfactory to us and/or you fail to timely provide proof of such insurance, we have the option, but not the obligation, to do so as provided in either (A) or (B) as follows, as determined in our discretion: (A) We may secure property loss insurance on the Equipment from a carrier of our choosing in such forms and amounts as we deem reasonable to protect our interests. If we secure insurance on the Equipment, we will not name you as an insured party, your interests may not be fully protected, and you will reimburse us the premium which may be higher than the premium you would pay if you obtained insurance, and which may result in a profit to us through an investment in reinsurance. If you are current in all of your obligations under the Agreement at the time of loss, any insurance proceeds received relating to insurance we obtain pursuant to this subsection (A) will be applied, at our option, to repair or replace the Equipment, or to pay us the remaining payments due or to become due under this Agreement, plus our booked residual, both discounted at 2% per annum. (B) We may charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk administrative costs or other costs, as would be further described on a letter from us to you. We may make a profit on this program. NOTHING IN THIS SECTION WILL RELIEVE YOU OF YOUR RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

11. TAXES. We own the Equipment. You will pay when due, either directly or by reimbursing us, all taxes and fees relating to the Equipment and this Agreement. If we pay any taxes or other expenses that you owe hereunder, you agree to reimburse us when we request and to pay us a processing fee for each expense or charge we pay on your behalf. Sales or use tax due upfront will be payable over the term with a finance charge. If this Agreement is deemed to be a secured transaction, you hereby grant us a security interest in the Equipment to secure all amounts you owe us under any agreement with us, to be released at the end of the term provided you have performed all of your obligations under this Agreement.

12. END OF TERM. At the end of the term of this Agreement (or any renewal term) (the "End Date"), this Agreement will renew for an additional one-year period under the same terms unless a) you provide us written notice, between 90 and 150 days prior to the End Date, of your intent to return the Equipment, and b) you timely return the Equipment to the location designated by us, within 30 days of the End Date, at your expense. If the returned Equipment is not immediately available for use by another without need of repair, you will reimburse us for all repair costs. You cannot pay off this Agreement or return the Equipment prior to the End Date without our consent. If we consent, we may charge you, in addition to other amounts owed, an early termination fee equal to 5% of the price of the Equipment.

13. DEFAULT AND REMEDIES. You will be in default if: (a) you do not pay any payment or other sum due to us or any other person when due or if you fail to perform in accordance with the covenants, terms and conditions of this Agreement or any other agreement with us or any of our affiliates or any material agreement with any other entity, (b) you make or have made any false statement or misrepresentation to us, (c) you or any guarantor dies, dissolves or terminates existence, (d) there has been a material adverse change in your or any guarantor's financial, business or operating condition, or (e) any guarantor defaults under any guaranty for this Agreement. If you are ever in default, at our option, we can terminate this Agreement and we may require that you return the Equipment to us at your expense and pay us: 1) all past due amounts and 2) all remaining payments for the unexpired term, plus our booked residual, both discounted at 2% per annum. We may also use all other legal remedies available to us, including disabling or repossessing the Equipment, and may require you to stop using any software. You agree to pay all our costs and expenses, including reasonable attorney fees and repossession costs, incurred in enforcing this Agreement. You also agree to pay interest on all past due amounts, from the due date, at 1.5% per month. Any delay or failure to enforce our rights under this Agreement will not prevent us from enforcing any rights at a later time. If interest is charged or collected in excess of the maximum lawful rate, we will refund such excess to you, which will be your sole remedy.

14. UCC. If we assign rights in this Agreement for financing purposes, you agree that this Agreement, in the hands of our assignee, is, or shall be treated as, a "Finance Lease" as that term is defined in Article 2A of the Uniform Commercial Code ("UCC"). You agree to forgo the rights and remedies provided under sections 507-522 of Article 2A of the UCC.

15. LIMITATION ON CHARGES. This section controls over every other part of this Agreement and over all documents now or later pertaining to the Agreement. We both intend to comply with all applicable laws. In no event will we charge or collect any amounts in excess of those allowed by applicable law. Any part of this Agreement that could, but for this section, be read under any circumstance to allow for a charge higher than that allowable under applicable legal limit, is limited and modified by this section to limit the amounts chargeable under the Agreement to the maximum amount allowed under the legal limit. If in any circumstance, any amount in excess of that allowed by law is charged or received, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally owed under the Agreement, or refunded to you.

16. USA PATRIOT ACT NOTICE AND MISCELLANEOUS. To help the government fight the funding of terrorism and money laundering activities, federal law requires all financial institutions to obtain, verify, and record information that identifies each customer who opens an account. When you enter into a transaction with us, we ask for your business name, address and other information that will allow us to identify you. We may also ask to see other documents that substantiate your business identity. This Agreement is the entire agreement between you and us relating to our providing and your use of the Equipment and supersedes any prior representations or agreements, including any purchase orders. Amounts payable under this Agreement may include a profit to us. The original of this Agreement shall be that copy which bears your facsimile or original signature, and which bears our original signature. If a court finds any provision of this Agreement unenforceable, the remaining terms of this Agreement shall remain in effect. You authorize us to either insert or correct the Agreement number, serial numbers, model numbers, beginning date, and signature date. All other modifications to the Agreement must be in writing signed by each party. Within 30 days after our request, you will deliver all requested information (including tax returns) which we deem reasonably necessary to determine your current financial condition and faithful performance of the terms hereof.

ORIGINAL

Subject: Fwd: Foia

Charles Pleiness <charles.pleiness@myhpsd.org> Wed, Jul 9, 2:0
to James Paterson, Amy Wilcox, Jamie Buczko

Oakland County Times FOIA request.

---------- Forwarded message ---------
From: **Crystal A. Proxmire** <crystalallison@gmail.com>
Date: Wed, Jul 9, 2025 at 12:31 PM
Subject: Foia
To: Charles Pleiness <charles.pleiness@myhpsd.org>

I am writing this foia to request all invoices for the attorneys involved in the investigation of amy Kruppe as well as investigation into the board presidents actions.

Thanks!
Cp

Crystal A. Proxmire

Editor and Publisher, Oakland County Times

PO Box 115 ~ Keego Harbor ~ MI ~ 48320

248~259~8961 (email preferred)

www.oaklandcountytimes.com

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HAZEL PARK SCHOOLS

Today's Learners, Tomorrow's Leaders

Amy Kruppe, Ed.D.
Superintendent

Ford Administration
1620 E. Elza, Hazel Park, MI 48030 | 248-658-5200 | F: 248-544-5443
www.hazelparkschools.org

July 14, 2025

Attn: Crystal Proxmire
crystalallison@gmail.com
Oakland County Times
PO Box 115
Keego Harbor MI 48320

Re: FOIA Request on June 20, 2025

Dear Ms Proxmire,

Pursuant to the Michigan Freedom of Information Act (FOIA), you have requested the following records and information:

> "I am writing this foia to request all invoices for the attorneys involved in the investigation of amy Kruppe as well as the investigation into the board presidents actions."

The information sought can be found on the Hazel Park School District transparency website. Pursuant to FOIA MCL 15.234(5), Hazel Park Schools is notifying you that the information sought is available on our public website at https://secure.munetrix.com/n/Michigan/Schools/GDR/Oakland-Schools/District/Hazel-Park-School-District?banner=headingMultiYear under the accounts payable check register heading.

Specifically, the law firm performing the work was "The Allen Law Group".

The information sought is therefore considered granted as it is located on the Hazel Park School District website transparency page as stated above or otherwise provided as attachments to this email.

INFORMATION ON APPEALING FOIA REQUESTS

For information on the District's procedures for responding to FOIA requests and appeals, please refer to the hyperlink https://www.hazelparkschools.org/our-district/freedom-of-information-act-foia/

on our webpage identified as the Hazel Park Schools Freedom of Information Act (FOIA), which includes FOIA Procedures and Guidelines, Affidavit of Indigency, Fee Itemization Form, and Summary of FOIA Procedures.

HAZEL PARK SCHOOLS

In accordance with MCL 15.241 and the District's procedures and guidelines, if a request to inspect or copy a record is denied, the person making the request may commence a civil action in circuit court to compel the District's disclosure of the public records.

In addition, the requestor may appeal the decision by submitting the appeal to the District's Board of Education. The written appeal shall state the word "appeal" and detail the reason(s) for requesting reversal of the denial.

The Board is not considered to have received the written appeal until the first regularly scheduled Board meeting following the submission of the written appeal. The Board shall, within 10 business days after receiving the written appeal, do one of the following:

- Reverse the disclosure denial.
- Issue a written notice to the requestor upholding the disclosure denial.
- Reverse the disclosure denial in part and issue a written notice to the requestor.
- Under unusual circumstances, issue a notice extending for not more than 10 business days the period during which the Board shall respond to the appeal.

If the Board of Education fails to respond to the appeal, or if the Board upholds all or a portion of the disclosure denial that is the subject of the written appeal, the requestor may seek judicial review of the nondisclosure by a commencing a civil action in circuit court.

The requesting party also has the right to receive attorneys' fees and damages as provided in Section 10 of FOIA if, after judicial review, the circuit court determines the District has not complied with FOIA and orders disclosure of all or portions of the public record.

If you have any further questions or concerns, please do not hesitate to reach out.

James Paterson.
FOIA Coordinator
248-658-5225

Cc:
Dr. Amy Wilcox, Superintendent
Jamie Buczko, Executive Assistant

By: Email

Hazel Park Schools

Check Register by Fund

Check Date From 7/1/2024 TO 6/30/2025

Check Date		Check#	PE ID	Vendor Name	PO#	Amount
Fund: 110						
07/01/2024	EH	00001177	100409	FRONTLINE EDUCATION		51,426.76
07/01/2024	EH	00001178	100397	SCHOOL SPECIALTY	P2400326	131.25
07/01/2024	HP	00503676	101219	ECRA GROUP INCORPORATED		27,491.00
07/01/2024	HP	00503677	101259	POWERSCHOOL GROUP LLC		143,040.02
07/01/2024	HP	00503678	101375	SUBJECT TECHNOLOGIES INC		88,501.00
07/17/2024	EH	00001180	100351	AIRGAS GREAT LAKES		400.93
07/17/2024	EH	00001181	100550	AMAZON CAPITAL SERVICES INC		3,314.32
07/17/2024	EH	00001183	101356	FACILITIES MANAGEMENT EXPRESS LLC		9,740.09
07/17/2024	EH	00001184	100810	FOXBRIGHT		4,130.00
07/17/2024	EH	00001185	100409	FRONTLINE EDUCATION		9,758.01
07/17/2024	EH	00001186	100319	G N E PAINT & SUPPLY		1,376.21
07/17/2024	EH	00001187	100574	INSTITUTE FOR EXCELLENCE IN ED		2,500.00
07/17/2024	EH	00001188	100430	JG POLY SALES		9,829.35
07/17/2024	EH	00001190	100380	OAKLAND SCHOOLS		35,608.25
07/17/2024	EH	00001191	101394	PBC GURU LLC		1,613.00
07/17/2024	EH	00001192	100428	ROYAL ROOFING		384.00
07/17/2024	EH	00001193	100397	SCHOOL SPECIALTY	P2400335	1,920.63
07/17/2024	EH	00001194	100504	SET SEG		2,500.00
07/17/2024	EH	00001195	100515	STAFF CONNECTIONS LLC		783.80
07/17/2024	HP	00503679	100049	5 STAR OUTDOOR LLC		4,500.00
07/17/2024	HP	00503680	101162	ALRO STEEL CORPORATION		349.13
07/17/2024	HP	00503681	101398	BELL FORKLIFT INC		3,777.56
07/17/2024	HP	00503682	100346	BIG D LOCK & KEY		1,016.60
07/17/2024	HP	00503683	100403	BSN SPORTS		2,077.14
07/17/2024	HP	00503684	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,053.41
07/17/2024	HP	00503686	100308	COCHRANE SUPPLY		766.28
07/17/2024	HP	00503687	100309	CONSUMERS ENERGY		2,457.29
07/17/2024	HP	00503689	100609	DAVID RUSKIN		141.20
07/17/2024	HP	00503690	100313	DTE ENERGY		27,666.50
07/17/2024	HP	00503692	100660	GOFF, CJ		280.00

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '07/01/2024'

Hazel Park Schools

Check Register by Fund

Check Date From 7/1/2024 TO 6/30/2025

Check Date	Check#	PE ID	Vendor Name	PO#	Amount
07/17/2024	HP 00503693	100404	HASTINGS AUTO PARTS		50.96
07/17/2024	HP 00503694	101224	HOPSKIPDRIVE INC		67,531.06
07/17/2024	HP 00503696	100830	INTERACTIVE LIGHTING SUPPLY		1,786.00
07/17/2024	HP 00503698	100868	KS VENTURES INC		2,830.00
07/17/2024	HP 00503699	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		524.17
07/17/2024	HP 00503701	100387	MISDU		632.98
07/17/2024	HP 00503702	101049	NATIONAL TIME & SIGNAL		3,230.20
07/17/2024	HP 00503703	101256	NEUTRAL ZONE		4,000.00
07/17/2024	HP 00503704	100202	ORKIN LLC		321.98
07/17/2024	HP 00503705	100740	SPECTRUM WIRELESS USA INC		280.00
07/17/2024	HP 00503706	101099	T-SHIRT PRINTING PLUS INC		221.50
07/17/2024	HP 00503707	100556	UNIVERSITY TRANSLATORS SERVICES LLC		853.64
07/25/2024	EH 00001197	100439	AERO FILTER INC		11,061.27
07/25/2024	EH 00001198	100351	AIRGAS GREAT LAKES		259.95
07/25/2024	EH 00001199	100550	AMAZON CAPITAL SERVICES INC		3,423.39
07/25/2024	EH 00001200	100495	C G NEWSPAPERS		9,810.22
07/25/2024	EH 00001201	100431	CLARK HILL PLC		1,071.00
07/25/2024	EH 00001202	100574	INSTITUTE FOR EXCELLENCE IN ED		1,694.04
07/25/2024	EH 00001203	100292	INVEST CENTERS LLC		61,071.50
07/25/2024	EH 00001204	100430	JG POLY SALES		886.25
07/25/2024	EH 00001205	100745	KSS ENTERPRISES		238.05
07/25/2024	EH 00001206	100504	SET SEG		51,383.00
07/25/2024	EH 00001207	100515	STAFF CONNECTIONS LLC		1,980.00
07/25/2024	EH 00001209	100045	A & I ENTERPRISES		113,398.74
07/25/2024	EH 00001210	100550	AMAZON CAPITAL SERVICES INC	P2500013	24.97
07/25/2024	EH 00001211	100292	INVEST CENTERS LLC		206,061.02
07/25/2024	HP 00503708	101104	AMERICAN READING COMPANY INC	P2500004	7,210.00
07/25/2024	HP 00503709	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		78.00
07/25/2024	HP 00503710	100354	AUTO ZONE		39.98
07/25/2024	HP 00503711	101388	BATTELLE FOR KIDS		4,000.00
07/25/2024	HP 00503712	100346	BIG D LOCK & KEY		104.00

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Check Date		Check#	PE ID	Vendor Name	PO#	Amount
07/25/2024	HP	00503713	100080	CITY OF FERNDALE-WATER		5,640.68
07/25/2024	HP	00503714	100321	CITY OF HAZEL PARK		15,107.87
07/25/2024	HP	00503715	101404	CLARKSTON COMMUNITY SCHOOLS		200.00
07/25/2024	HP	00503716	100888	CONSTELLATION		855.63
07/25/2024	HP	00503717	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		500.00
07/25/2024	HP	00503718	100361	DOWNRIVER REFRIGERATION SUPPLY		106.37
07/25/2024	HP	00503720	100254	ENVIRONMENTAL MAINTENANCE ENGINEERS		825.00
07/25/2024	HP	00503721	100640	FIBER LINK INC		29.25
07/25/2024	HP	00503722	100217	GIANT PLUMBING & HEATING SUPPLY		175.79
07/25/2024	HP	00503723	100069	HUDL		900.00
07/25/2024	HP	00503724	100868	KS VENTURES INC		2,300.00
07/25/2024	HP	00503725	101401	LAKE ORION BAND BOOSTERS		200.00
07/25/2024	HP	00503727	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		135.86
07/25/2024	HP	00503728	100589	MILLENNIUM BUSINESS SYSTEMS		2,121.79
07/25/2024	HP	00503729	100452	NORTHWEST POOLS INC		833.30
07/25/2024	HP	00503730	101402	NOVI COMMUNITY SCHOOL DISTRICT		200.00
07/25/2024	HP	00503731	100001	OAKLAND UNIVERSITY		83,095.00
07/25/2024	HP	00503732	100001	OAKLAND UNIVERSITY		3,486.00
07/25/2024	HP	00503733	101053	PARTNERS IN ARCHITECTURE PLC		415.00
07/25/2024	HP	00503734	100749	SONITROL GREAT LAKES		569.43
07/25/2024	HP	00503737	101099	T-SHIRT PRINTING PLUS INC		4,450.40
07/25/2024	HP	00503738	100235	TOP NOTCH PRINTING LLC		624.00
07/25/2024	HP	00503739	101261	TROY SCHOOL DISTRICT		14,962.00
07/25/2024	HP	00503740	100364	VIGILANTE SECURITY INC		1,029.50
07/25/2024	HP	00503741	101395	WEST MUSIC COMPANY INC		2,150.00
07/31/2024	EH	00001212	100550	AMAZON CAPITAL SERVICES INC	P2500011	1,617.75
07/31/2024	EH	00001213	100431	CLARK HILL PLC		44,899.50
07/31/2024	HP	00503742	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,053.41
07/31/2024	HP	00503744	100309	CONSUMERS ENERGY		295.33
07/31/2024	HP	00503745	101335	CORKER CONSULTING LLC		1,500.00
07/31/2024	HP	00503746	100609	DAVID RUSKIN		141.20

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
07/31/2024	HP 00503747	100313	DTE ENERGY		30,981.06
07/31/2024	HP 00503749	101412	MICHIGAN ATHLETIC TRAINERS		2,237.50
07/31/2024	HP 00503750	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		375.00
07/31/2024	HP 00503751	100387	MISDU		632.98
07/31/2024	HP 00503754	100522	WWWILLIAMS		3,531.48
08/01/2024	EH 00001214	100600	A C BUILDERS HARDWARE INC		236.00
08/01/2024	EH 00001215	100439	AERO FILTER INC		117.60
08/01/2024	EH 00001216	100550	AMAZON CAPITAL SERVICES INC	P2500020	1,145.25
08/01/2024	EH 00001217	100319	G N E PAINT & SUPPLY		122.93
08/01/2024	EH 00001218	100241	SPINA ELECTRIC		320.00
08/01/2024	EH 00001219	100515	STAFF CONNECTIONS LLC		2,052.00
08/01/2024	EH 00001220	100349	YOUNG SUPPLY CO		35.09
08/01/2024	HP 00503755	101374	ALL AMERICAN CAMPS LLC		4,580.00
08/01/2024	HP 00503756	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		128.00
08/01/2024	HP 00503757	100347	BILLINGS LAWN EQUIPMENT		389.74
08/01/2024	HP 00503760	100321	CITY OF HAZEL PARK		11,383.66
08/01/2024	HP 00503762	100446	FAR THERAPEUTIC & PERFORMING ARTS		880.00
08/01/2024	HP 00503763	101183	HUTSON		404.33
08/01/2024	HP 00503764	101170	IMPRESSIVE TILE		198.54
08/01/2024	HP 00503765	100868	KS VENTURES INC		815.00
08/01/2024	HP 00503767	101413	MCBA		500.00
08/01/2024	HP 00503768	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		112.00
08/01/2024	HP 00503769	100043	MECHANICAL SYSTEMS SERVICES		2,005.00
08/01/2024	HP 00503770	100497	OTIS ELEVATOR		2,932.65
08/01/2024	HP 00503771	100337	PETERSON GLASS CO		879.10
08/01/2024	HP 00503772	101259	POWERSCHOOL GROUP LLC		5,473.70
08/01/2024	HP 00503773	101378	SPORTS IMPORTS INC	P2500010	17,377.85
08/01/2024	HP 00503774	100809	TRANE US INC		648.85
08/01/2024	HP 00503775	101142	UNIVERSAL PLUMBING SUPPLY		431.79
08/01/2024	HP 00503776	100032	VERIZON WIRELESS		153.54
08/05/2024	HP 00503777	100063	21ST CENTURY MEDIA NEWSPAPER		527.25

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
08/07/2024	HP 00503778	101268	IDEMIA		66.25
08/07/2024	HP 00503779	101268	IDEMIA		66.25
08/07/2024	HP 00503780	101268	IDEMIA		66.25
08/07/2024	HP 00503781	101268	IDEMIA		66.25
08/07/2024	HP 00503782	101268	IDEMIA		66.25
08/09/2024	EH 00001221	100550	AMAZON CAPITAL SERVICES INC	P2400343	1,544.39
08/09/2024	EH 00001222	100861	FORTRESS, HEIDI		281.46
08/09/2024	EH 00001223	100056	HINTON, BEVERLY		122.32
08/09/2024	EH 00001224	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
08/09/2024	EH 00001226	100428	ROYAL ROOFING		497.00
08/09/2024	EH 00001227	100357	STAPLES BUSINESS ADVANTGE	P2400318	656.97
08/09/2024	HP 00503783	101104	AMERICAN READING COMPANY INC	P2500007	53,710.00
08/09/2024	HP 00503785	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,053.41
08/09/2024	HP 00503786	100322	CITY HAZEL PARK WATER		8,361.40
08/09/2024	HP 00503787	100309	CONSUMERS ENERGY		3,154.03
08/09/2024	HP 00503788	100459	CONVERGENT TECH PARTNERS		23.75
08/09/2024	HP 00503789	101335	CORKER CONSULTING LLC		1,500.00
08/09/2024	HP 00503790	100609	DAVID RUSKIN		141.20
08/09/2024	HP 00503791	101184	LAFRAMBOISE, DEBORAH		1,093.92
08/09/2024	HP 00503792	100361	DOWNRIVER REFRIGERATION SUPPLY		260.35
08/09/2024	HP 00503794	100510	FOSTER SPECIALTY FLOORS		7,370.00
08/09/2024	HP 00503795	100455	GRAINGER		4,858.66
08/09/2024	HP 00503796	100404	HASTINGS AUTO PARTS		54.43
08/09/2024	HP 00503797	100023	HOUGHTON MIFFLIN HARCOURT	P2500015	11,700.00
08/09/2024	HP 00503798	100868	KS VENTURES INC		7,370.00
08/09/2024	HP 00503799	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		126.08
08/09/2024	HP 00503800	100043	MECHANICAL SYSTEMS SERVICES		659.91
08/09/2024	HP 00503801	100589	MILLENNIUM BUSINESS SYSTEMS		335.15
08/09/2024	HP 00503802	100387	MISDU		632.98
08/09/2024	HP 00503803	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
08/09/2024	HP 00503804	100740	SPECTRUM WIRELESS USA INC		280.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
08/09/2024	HP 00503805	100580	STENGER & STENGER		343.65
08/09/2024	HP 00503806	101387	STUDENT ASSURANCE SERVICES INC		12,650.00
08/09/2024	HP 00503807	100809	TRANE US INC		291.83
08/09/2024	HP 00503808	101416	VESCO OIL CORPORATION		1,619.40
08/09/2024	HP 00503809	101415	YOUTH FOR CHRIST		1,650.00
08/09/2024	HP 00503810	100309	CONSUMERS ENERGY		161.51
08/09/2024	HP 00503811	100313	DTE ENERGY		9,050.30
08/12/2024	HP 00503812	101417	WILSON, REGINALD OMAR		3,046.75
08/19/2024	EH 00001228	100351	AIRGAS GREAT LAKES		265.97
08/19/2024	EH 00001230	101071	DAKTRONICS INC		377.50
08/19/2024	EH 00001231	100319	G N E PAINT & SUPPLY		291.28
08/19/2024	EH 00001232	100430	JG POLY SALES		521.15
08/19/2024	EH 00001233	100745	KSS ENTERPRISES		600.67
08/19/2024	EH 00001234	100428	ROYAL ROOFING		683.00
08/19/2024	EH 00001235	100515	STAFF CONNECTIONS LLC		1,562.50
08/19/2024	EH 00001236	100349	YOUNG SUPPLY CO		1,723.60
08/19/2024	HP 00503813	101104	AMERICAN READING COMPANY INC	P2500007	126,000.00
08/19/2024	HP 00503814	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		138.00
08/19/2024	HP 00503815	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500027	10,622.23
08/19/2024	HP 00503816	100321	CITY OF HAZEL PARK		2,535.14
08/19/2024	HP 00503817	100888	CONSTELLATION		236.02
08/19/2024	HP 00503818	101399	COPENHAGEN, MARY		400.00
08/19/2024	HP 00503819	100479	CRISIS PREVENTION INSTITUTE		5,998.00
08/19/2024	HP 00503820	100361	DOWNRIVER REFRIGERATION SUPPLY		89.89
08/19/2024	HP 00503821	100313	DTE ENERGY		18,299.02
08/19/2024	HP 00503822	100446	FAR THERAPEUTIC & PERFORMING ARTS		258.75
08/19/2024	HP 00503823	100640	FIBER LINK INC		181.50
08/19/2024	HP 00503824	100217	GIANT PLUMBING & HEATING SUPPLY		77.77
08/19/2024	HP 00503825	101400	GOODALL, ELIZABETH RACHEL		400.00
08/19/2024	HP 00503826	101421	GSA SOLUTIONS LLC		1,100.00
08/19/2024	HP 00503827	101405	HANNAH, BROOKELYN		200.00

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08/19/2024	HP	00503828	101418	HARTE, MARITONI		2,000.00
08/19/2024	HP	00503829	101215	HOLLAND BUS COMPANY	P2500009	69,000.00
08/19/2024	HP	00503830	100023	HOUGHTON MIFFLIN HARCOURT	P2500025	6,500.00
08/19/2024	HP	00503831	101396	IRWIN JR , WILLIAM HUGH		200.00
08/19/2024	HP	00503832	101190	KIMBERLY FENCE & SUPPLY		1,616.36
08/19/2024	HP	00503833	101419	LIVING ARTS		21,420.00
08/19/2024	HP	00503834	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		192.05
08/19/2024	HP	00503835	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		98.45
08/19/2024	HP	00503836	100329	MICHIGAN MAINTENANCE SUPPLY		212.80
08/19/2024	HP	00503837	100202	ORKIN LLC		160.99
08/19/2024	HP	00503838	101259	POWERSCHOOL GROUP LLC		5,291.30
08/19/2024	HP	00503839	101391	STAGES PUBLISHING	P2500033	4,067.74
08/19/2024	HP	00503840	101420	TAYLOR, MATTHEW ALLEN		200.00
08/19/2024	HP	00503841	100809	TRANE US INC		4,302.14
08/19/2024	HP	00503842	101264	ULLIANCE INC		3,441.48
08/19/2024	HP	00503843	101108	YMCA OF METROPOLITAN DETROIT		3,680.00
08/23/2024	EH	00001237	100550	AMAZON CAPITAL SERVICES INC	P2500038	614.76
08/23/2024	EH	00001238	100319	G N E PAINT & SUPPLY		182.75
08/23/2024	EH	00001239	100430	JG POLY SALES		654.45
08/23/2024	EH	00001240	100050	JOHNSTONE SUPPLY		245.21
08/23/2024	EH	00001241	100393	KILBURNS EQUIPMENT RENTALINC		23.99
08/23/2024	EH	00001242	100428	ROYAL ROOFING		1,574.00
08/23/2024	EH	00001243	101328	JOHNSON CONTROLS FIRE PROTECTION LP		3,820.50
08/23/2024	HP	00503845	100347	BILLINGS LAWN EQUIPMENT		317.98
08/23/2024	HP	00503846	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500040	840.79
08/23/2024	HP	00503847	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,115.00
08/23/2024	HP	00503848	100309	CONSUMERS ENERGY		113.96
08/23/2024	HP	00503849	101313	CRITICAL RESPONSE GROUP INC		3,375.00
08/23/2024	HP	00503850	100609	DAVID RUSKIN		141.20
08/23/2024	HP	00503852	100313	DTE ENERGY		24,010.02
08/23/2024	HP	00503853	100456	FOLLETT SOFTWARE COMPANY		1,702.92

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08/23/2024	HP 00503854	100455	GRAINGER		170.83
08/23/2024	HP 00503856	100589	MILLENNIUM BUSINESS SYSTEMS		2,300.35
08/23/2024	HP 00503857	100589	MILLENNIUM BUSINESS SYSTEMS		457.38
08/23/2024	HP 00503858	100387	MISDU		498.96
08/23/2024	HP 00503859	100070	MUNETRIX LLC		7,332.50
08/23/2024	HP 00503860	100337	PETERSON GLASS CO		206.00
08/23/2024	HP 00503861	101259	POWERSCHOOL GROUP LLC		5,076.99
08/23/2024	HP 00503862	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
08/23/2024	HP 00503863	101378	SPORTS IMPORTS INC		635.00
08/23/2024	HP 00503864	100580	STENGER & STENGER		343.65
08/23/2024	HP 00503865	101123	VALUE CARPET N MORE		2,300.00
08/23/2024	HP 00503866	100364	VIGILANTE SECURITY INC		1,029.50
08/23/2024	HP 00503867	100395	WEINGARTZ SUPPLY COMPANY		721.50
08/27/2024	EH 00001244	100045	A & I ENTERPRISES		184,976.78
08/27/2024	EH 00001245	100292	INVEST CENTERS LLC		200,483.33
08/29/2024	EH 00001246	100439	AERO FILTER INC		29.40
08/29/2024	EH 00001247	100550	AMAZON CAPITAL SERVICES INC		76.79
08/29/2024	EH 00001248	100084	FIRE EXTINGUISHER SALES SERVICE		1,969.10
08/29/2024	EH 00001249	100319	G N E PAINT & SUPPLY		129.30
08/29/2024	EH 00001250	100745	KSS ENTERPRISES		21,993.92
08/29/2024	EH 00001251	100380	OAKLAND SCHOOLS		40.00
08/29/2024	EH 00001252	100504	SET SEG		343,558.00
08/29/2024	EH 00001253	100515	STAFF CONNECTIONS LLC		1,176.00
08/29/2024	EH 00001254	100292	INVEST CENTERS LLC		36,863.27
08/29/2024	HP 00503869	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		406.00
08/29/2024	HP 00503870	100346	BIG D LOCK & KEY		36.95
08/29/2024	HP 00503871	100735	BURKES SPORT HAVEN	P2500047	480.00
08/29/2024	HP 00503872	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500040	2,363.09
08/29/2024	HP 00503873	101252	CEIA USA LTD		42,182.00
08/29/2024	HP 00503874	101341	CENTRAL SELECT LTD		2,258.00
08/29/2024	HP 00503875	100309	CONSUMERS ENERGY		1,281.30

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08/29/2024	HP 00503877	100361	DOWNRIVER REFRIGERATION SUPPLY		31.95
08/29/2024	HP 00503879	100313	DTE ENERGY		16,910.67
08/29/2024	HP 00503880	100254	ENVIRONMENTAL MAINTENANCE ENGINEERS		15,800.00
08/29/2024	HP 00503881	100455	GRAINGER		21.23
08/29/2024	HP 00503882	101224	HOPSKIPDRIVE INC		16,197.86
08/29/2024	HP 00503883	100069	HUDL		10,442.46
08/29/2024	HP 00503884	100569	INTEGRITY BUSINESS SOLUTIONS LLC		10,077.20
08/29/2024	HP 00503885	100868	KS VENTURES INC		8,400.00
08/29/2024	HP 00503886	100043	MECHANICAL SYSTEMS SERVICES		630.00
08/29/2024	HP 00503887	100589	MILLENNIUM BUSINESS SYSTEMS		317.38
08/29/2024	HP 00503888	101130	NAVIGATE 360 LLC		10,223.95
08/29/2024	HP 00503889	100461	NOVA ENVIRONMENTAL INC		495.00
08/29/2024	HP 00503890	100481	OAKLAND COMMUNITY COLLEGE		1,183.00
08/29/2024	HP 00503891	101259	POWERSCHOOL GROUP LLC		6,540.00
08/29/2024	HP 00503893	101378	SPORTS IMPORTS INC		708.50
08/29/2024	HP 00503895	100016	TCI	P2500042	15,267.00
08/29/2024	HP 00503896	100701	UCP SEGUIN INFINITEC OF CHICAGO		2,180.78
08/29/2024	HP 00503897	101123	VALUE CARPET N MORE		477.00
08/29/2024	HP 00503898	101416	VESCO OIL CORPORATION		954.00
08/29/2024	HP 00503899	101426	WELCH, JACQUELINE		210.00
09/12/2024	EH 00001255	100550	AMAZON CAPITAL SERVICES INC	P2500071	258.68
09/12/2024	EH 00001257	100431	CLARK HILL PLC		26,038.00
09/12/2024	EH 00001258	100430	JG POLY SALES		329.50
09/12/2024	EH 00001259	100745	KSS ENTERPRISES		33.54
09/12/2024	EH 00001261	100520	PEDIATRIC HEALTH CONSULTANTS INC		6,679.50
09/12/2024	EH 00001262	100241	SPINA ELECTRIC		1,650.00
09/12/2024	EH 00001263	100515	STAFF CONNECTIONS LLC		3,092.14
09/12/2024	EH 00001264	100357	STAPLES BUSINESS ADVANTGE	P2500062	72.00
09/12/2024	HP 00503900	101162	ALRO STEEL CORPORATION		110.88
09/12/2024	HP 00503901	101104	AMERICAN READING COMPANY INC	P2500003	13,420.00
09/12/2024	HP 00503902	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		500.00

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09/12/2024	HP	00503903	101388	BATTELLE FOR KIDS		16,900.00
09/12/2024	HP	00503904	100346	BIG D LOCK & KEY		768.50
09/12/2024	HP	00503905	100403	BSN SPORTS		440.00
09/12/2024	HP	00503906	100378	BUCKLES & BUCKLES		241.57
09/12/2024	HP	00503907	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500043	1,837.52
09/12/2024	HP	00503908	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,115.00
09/12/2024	HP	00503909	100322	CITY HAZEL PARK WATER		7,943.74
09/12/2024	HP	00503910	100080	CITY OF FERNDALE-WATER		5,591.65
09/12/2024	HP	00503911	100321	CITY OF HAZEL PARK		264,181.31
09/12/2024	HP	00503912	100309	CONSUMERS ENERGY		3,521.35
09/12/2024	HP	00503913	100459	CONVERGENT TECH PARTNERS		50.00
09/12/2024	HP	00503914	100609	DAVID RUSKIN		141.20
09/12/2024	HP	00503915	100361	DOWNRIVER REFRIGERATION SUPPLY		785.08
09/12/2024	HP	00503916	100313	DTE ENERGY		23,805.71
09/12/2024	HP	00503918	101427	FANT, TONY		60.00
09/12/2024	HP	00503919	100640	FIBER LINK INC		29.25
09/12/2024	HP	00503920	101429	FOXPASS INC		4,999.00
09/12/2024	HP	00503921	101224	HOPSKIPDRIVE INC		434.15
09/12/2024	HP	00503923	100569	INTEGRITY BUSINESS SOLUTIONS LLC		1,439.60
09/12/2024	HP	00503925	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		330.00
09/12/2024	HP	00503926	100043	MECHANICAL SYSTEMS SERVICES		1,100.00
09/12/2024	HP	00503927	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		375.00
09/12/2024	HP	00503928	100387	MISDU		498.96
09/12/2024	HP	00503929	101428	MODERNISTIC LLC		484.44
09/12/2024	HP	00503930	101052	NORTHSTAR MAT SERVICE		696.48
09/12/2024	HP	00503931	100202	ORKIN LLC		160.99
09/12/2024	HP	00503932	100058	PHOENIX STONE COMPANY		1,458.00
09/12/2024	HP	00503933	101259	POWERSCHOOL GROUP LLC		2,176.00
09/12/2024	HP	00503934	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
09/12/2024	HP	00503935	100580	STENGER & STENGER		343.65
09/12/2024	HP	00503937	101099	T-SHIRT PRINTING PLUS INC		312.50

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09/12/2024	HP 00503938	101308	THE LAMPO GROUP LLC	P2500014	1,999.30
09/12/2024	HP 00503939	101431	TIMS GLASS INC		2,480.00
09/12/2024	HP 00503940	100068	TURF TENDERS LANDSCAPING & FERALIZER		1,200.00
09/12/2024	HP 00503941	100032	VERIZON WIRELESS		153.54
09/12/2024	HP 00503942	101258	WILLIAM H SADLIER INC	P2500049	7,849.97
09/23/2024	EH 00001266	100351	AIRGAS GREAT LAKES		265.97
09/23/2024	EH 00001267	100550	AMAZON CAPITAL SERVICES INC	P2500067	4,653.60
09/23/2024	EH 00001268	100495	C G NEWSPAPERS		8,040.64
09/23/2024	EH 00001269	100084	FIRE EXTINGUISHER SALES SERVICE		2,732.78
09/23/2024	EH 00001270	100503	HEMPLE, CHARLES		40.00
09/23/2024	EH 00001271	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
09/23/2024	EH 00001273	100241	SPINA ELECTRIC		460.00
09/23/2024	HP 00503944	101104	AMERICAN READING COMPANY INC	P2500024	780.00
09/23/2024	HP 00503945	100346	BIG D LOCK & KEY		756.00
09/23/2024	HP 00503946	100378	BUCKLES & BUCKLES		241.57
09/23/2024	HP 00503947	100735	BURKES SPORT HAVEN		1,948.00
09/23/2024	HP 00503949	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,115.00
09/23/2024	HP 00503950	100308	COCHRANE SUPPLY		437.35
09/23/2024	HP 00503951	100888	CONSTELLATION		140.00
09/23/2024	HP 00503952	100609	DAVID RUSKIN		556.58
09/23/2024	HP 00503954	100361	DOWNRIVER REFRIGERATION SUPPLY		290.60
09/23/2024	HP 00503956	101300	GENOT PICOR		175.00
09/23/2024	HP 00503957	100707	HARRIS, JEFFREY		80.00
09/23/2024	HP 00503958	101138	HODGSON , JASON		80.00
09/23/2024	HP 00503959	100488	HOME DEPOT CREDIT SERVICES		1,782.27
09/23/2024	HP 00503961	101433	JIM ASHMORE INC		126.00
09/23/2024	HP 00503962	100203	KENS TREE SERVICE LLC		4,300.00
09/23/2024	HP 00503964	100066	MHSAA		360.00
09/23/2024	HP 00503965	100589	MILLENNIUM BUSINESS SYSTEMS		3,247.15
09/23/2024	HP 00503966	100387	MISDU		551.60
09/23/2024	HP 00503967	100497	OTIS ELEVATOR		522.50

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09/23/2024	HP 00503969	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
09/23/2024	HP 00503971	101406	Smart Business Source, LLC	P2500032	8,135.50
09/23/2024	HP 00503972	100740	SPECTRUM WIRELESS USA INC		371.67
09/23/2024	HP 00503973	100580	STENGER & STENGER		116.22
09/23/2024	HP 00503974	100829	TEACHING STRATEGIES LLC		3,495.00
09/23/2024	HP 00503975	100046	THE DAVEY TREE EXPERT COMPANY		650.00
09/23/2024	HP 00503976	101431	TIMS GLASS INC		2,480.00
09/23/2024	HP 00503978	100364	VIGILANTE SECURITY INC		1,876.20
09/23/2024	HP 00503979	100712	WEST BLOOMFIELD SCHOOL DISTRICT		5,346.00
09/27/2024	EH 00001274	100351	AIRGAS GREAT LAKES		136.63
09/27/2024	EH 00001275	100550	AMAZON CAPITAL SERVICES INC	P2500086	408.57
09/27/2024	EH 00001276	100201	BARUZZINI CONTRACTING LLC		375.00
09/27/2024	EH 00001277	100431	CLARK HILL PLC		23,563.50
09/27/2024	EH 00001278	100802	CURRICULUM ASSOCIATES LLC	P2500074	11,060.00
09/27/2024	EH 00001279	100430	JG POLY SALES		355.30
09/27/2024	EH 00001280	100745	KSS ENTERPRISES		6,413.01
09/27/2024	EH 00001281	100397	SCHOOL SPECIALTY	P2500063	1,239.77
09/27/2024	EH 00001282	100515	STAFF CONNECTIONS LLC		6,924.66
09/27/2024	EH 00001284	100292	INVEST CENTERS LLC		44,132.01
09/27/2024	HP 00503981	100929	ALLSTAR CREATIONZ LLC		6,975.00
09/27/2024	HP 00503982	101104	AMERICAN READING COMPANY INC	P2500007	3,000.00
09/27/2024	HP 00503983	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		238.00
09/27/2024	HP 00503984	100354	AUTO ZONE		159.99
09/27/2024	HP 00503985	100346	BIG D LOCK & KEY		485.00
09/27/2024	HP 00503986	101440	BLIZINSKI, SHIRLEY		71.60
09/27/2024	HP 00503987	100735	BURKES SPORT HAVEN		2,280.00
09/27/2024	HP 00503988	100321	CITY OF HAZEL PARK		2,337.67
09/27/2024	HP 00503989	100309	CONSUMERS ENERGY		58.47
09/27/2024	HP 00503990	100313	DTE ENERGY		33,511.23
09/27/2024	HP 00503993	101358	IBH ANALYTICS LLC		3,000.00
09/27/2024	HP 00503995	100978	LL JOHNSON LUMBER MFG CO		195.91

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09/27/2024	HP	00503996	101350	LUCAS, ALLISON		320.00
09/27/2024	HP	00503997	100575	MACOMB AREA CONFERNCE		345.00
09/27/2024	HP	00503999	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		266.88
09/27/2024	HP	00504000	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		16.66
09/27/2024	HP	00504001	100589	MILLENNIUM BUSINESS SYSTEMS		466.53
09/27/2024	HP	00504002	101052	NORTHSTAR MAT SERVICE		284.00
09/27/2024	HP	00504003	100335	OAKLAND COUNTY TREASURER		12,418.51
09/27/2024	HP	00504006	101240	SCOTTYS POTTIES		830.00
09/27/2024	HP	00504007	100013	SECREST WARDLE LYNCH HAMPTON		545.87
09/27/2024	HP	00504009	100032	VERIZON WIRELESS		153.66
09/30/2024	HP	00504010	101090	ILLUMINATE EDUCATION INC		8,408.25
10/04/2024	EH	00001285	100045	A & I ENTERPRISES		174,643.14
10/04/2024	EH	00001286	100550	AMAZON CAPITAL SERVICES INC	P2500108	1,177.48
10/04/2024	EH	00001287	100503	HEMPLE, CHARLES		80.00
10/04/2024	EH	00001288	100745	KSS ENTERPRISES		9,016.03
10/04/2024	EH	00001289	101330	MICHIGAN STAGE		9,000.00
10/04/2024	EH	00001290	100397	SCHOOL SPECIALTY		4,721.44
10/04/2024	HP	00504011	101392	ACCELERATE4KIDS FOUNDATION		2,400.00
10/04/2024	HP	00504012	101162	ALRO STEEL CORPORATION		625.19
10/04/2024	HP	00504014	100354	AUTO ZONE		216.71
10/04/2024	HP	00504015	100448	CDW-G	P2500090	37,705.05
10/04/2024	HP	00504016	100322	CITY HAZEL PARK WATER		4,946.38
10/04/2024	HP	00504017	101449	DCA PRODUCTS INC		1,063.00
10/04/2024	HP	00504018	100361	DOWNRIVER REFRIGERATION SUPPLY		279.33
10/04/2024	HP	00504019	100313	DTE ENERGY		1,192.33
10/04/2024	HP	00504021	100446	FAR THERAPEUTIC & PERFORMING ARTS		168.75
10/04/2024	HP	00504022	100455	GRAINGER		36.89
10/04/2024	HP	00504023	100707	HARRIS, JEFFREY		40.00
10/04/2024	HP	00504024	101435	HERRON, CHLOE		80.00
10/04/2024	HP	00504025	101138	HODGSON , JASON		120.00
10/04/2024	HP	00504026	100830	INTERACTIVE LIGHTING SUPPLY		264.15

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '07/01/2024'

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10/04/2024	HP 00504027	100521	INTERNATIONAL PLUMBING CO		14,830.00
10/04/2024	HP 00504028	101419	LIVING ARTS		1,250.00
10/04/2024	HP 00504029	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		263.05
10/04/2024	HP 00504030	100481	OAKLAND COMMUNITY COLLEGE		1,209.75
10/04/2024	HP 00504031	101447	PHAUP, DANNY RAY		40.00
10/04/2024	HP 00504032	101448	POUGET, GAGE		104.48
10/04/2024	HP 00504033	100468	PROGRESSIVE PLUMBING SUPPLY		130.68
10/04/2024	HP 00504034	100525	ROBERT BROOKE & ASSOCIATES INC	P2500091	563.38
10/04/2024	HP 00504035	100796	SAVVAS LEARNING COMPANY LLC	P2500098	910.00
10/04/2024	HP 00504037	101431	TIMS GLASS INC		120.00
10/04/2024	HP 00504039	100364	VIGILANTE SECURITY INC		179.00
10/04/2024	HP 00504040	100378	BUCKLES & BUCKLES		103.33
10/04/2024	HP 00504041	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,115.00
10/04/2024	HP 00504042	100609	DAVID RUSKIN		556.58
10/04/2024	HP 00504043	100387	MISDU		551.60
10/04/2024	HP 00504044	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
10/04/2024	HP 00504045	101439	VELO LAW OFFICE		100.00
10/14/2024	EH 00001291	100351	AIRGAS GREAT LAKES		59.65
10/14/2024	EH 00001292	100550	AMAZON CAPITAL SERVICES INC	P2500125	5,051.23
10/14/2024	EH 00001293	100802	CURRICULUM ASSOCIATES LLC	P2500068	21,391.60
10/14/2024	EH 00001294	100430	JG POLY SALES		95.80
10/14/2024	EH 00001295	100745	KSS ENTERPRISES		10,415.65
10/14/2024	EH 00001296	100380	OAKLAND SCHOOLS		274.38
10/14/2024	EH 00001297	100538	PROJECT LEAD THE WAY INC	P2500111	1,657.00
10/14/2024	EH 00001298	100428	ROYAL ROOFING		477.00
10/14/2024	EH 00001299	100397	SCHOOL SPECIALTY	P2500110	1,611.86
10/14/2024	EH 00001300	100504	SET SEG		51,382.00
10/14/2024	EH 00001301	100515	STAFF CONNECTIONS LLC		7,084.75
10/14/2024	HP 00504047	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		50.00
10/14/2024	HP 00504048	100354	AUTO ZONE		29.40
10/14/2024	HP 00504050	100462	CENGAGE LEARNING	P2500099	26,757.50

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10/14/2024	HP 00504051	100309	CONSUMERS ENERGY		3,403.33
10/14/2024	HP 00504052	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		1,180.00
10/14/2024	HP 00504053	100361	DOWNRIVER REFRIGERATION SUPPLY		240.73
10/14/2024	HP 00504054	100313	DTE ENERGY		25,046.21
10/14/2024	HP 00504056	100392	FLINN SCIENTIFIC INC	P2500131	144.10
10/14/2024	HP 00504057	100576	LEARNING WITHOUT TEARS	P2500112	13,674.38
10/14/2024	HP 00504058	101282	LEWIS TIRE SERVICE		445.00
10/14/2024	HP 00504060	100413	MCGRAW HILL BOOK CO	P2500079	2,566.94
10/14/2024	HP 00504061	101052	NORTHSTAR MAT SERVICE		696.48
10/14/2024	HP 00504062	100202	ORKIN LLC		160.99
10/14/2024	HP 00504063	101259	POWERSCHOOL GROUP LLC		2,825.00
10/14/2024	HP 00504065	101450	UHY CERTIFIED PUBLIC ACOUNTANTS		15,375.00
10/14/2024	HP 00504066	101264	ULLIANCE INC		3,441.48
10/14/2024	HP 00504067	100395	WEINGARTZ SUPPLY COMPANY		86.97
10/15/2024	HP 00504069	101268	IDEMIA		66.25
10/15/2024	HP 00504072	101268	IDEMIA		66.25
10/15/2024	HP 00504074	101268	IDEMIA		66.25
10/15/2024	HP 00504077	101268	IDEMIA		66.25
10/15/2024	HP 00504078	101268	IDEMIA		66.25
10/28/2024	EH 00001302	100045	A & I ENTERPRISES		198,809.96
10/28/2024	EH 00001303	100351	AIRGAS GREAT LAKES		628.18
10/28/2024	EH 00001304	100550	AMAZON CAPITAL SERVICES INC	P2500164	3,493.64
10/28/2024	EH 00001305	100495	C G NEWSPAPERS		255.00
10/28/2024	EH 00001307	100431	CLARK HILL PLC		15,545.50
10/28/2024	EH 00001308	101071	DAKTRONICS INC		40.00
10/28/2024	EH 00001309	100861	FORTRESS, HEIDI		50.00
10/28/2024	EH 00001310	100503	HEMPLE, CHARLES		120.00
10/28/2024	EH 00001311	100056	HINTON, BEVERLY		50.00
10/28/2024	EH 00001312	100292	INVEST CENTERS LLC		282,687.61
10/28/2024	EH 00001313	100430	JG POLY SALES		367.40
10/28/2024	EH 00001315	100745	KSS ENTERPRISES		9,509.95

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10/28/2024	EH	00001316	100520	PEDIATRIC HEALTH CONSULTANTS INC		1,502.68
10/28/2024	EH	00001317	100428	ROYAL ROOFING		939.00
10/28/2024	EH	00001318	100397	SCHOOL SPECIALTY	P2500149	1,943.73
10/28/2024	EH	00001319	100515	STAFF CONNECTIONS LLC		7,619.00
10/28/2024	EH	00001320	100357	STAPLES BUSINESS ADVANTGE	P2500051	4,593.62
10/28/2024	EH	00001322	100897	TRANSPORTANT INC		4,339.00
10/28/2024	HP	00504079	101104	AMERICAN READING COMPANY INC	P2500007	3,000.00
10/28/2024	HP	00504080	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		279.00
10/28/2024	HP	00504081	100346	BIG D LOCK & KEY		114.00
10/28/2024	HP	00504082	100735	BURKES SPORT HAVEN	P2500053	260.00
10/28/2024	HP	00504083	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,115.00
10/28/2024	HP	00504084	101457	CHEMSEARCHFE		2,124.19
10/28/2024	HP	00504085	100321	CITY OF HAZEL PARK		4,214.01
10/28/2024	HP	00504086	100517	CLAWSON PUBLIC SCHOOLS		275.00
10/28/2024	HP	00504087	100308	COCHRANE SUPPLY		151.20
10/28/2024	HP	00504089	100888	CONSTELLATION		187.18
10/28/2024	HP	00504090	100309	CONSUMERS ENERGY		110.08
10/28/2024	HP	00504091	100609	DAVID RUSKIN		556.58
10/28/2024	HP	00504092	100453	DECKER EQUIPMENT		859.71
10/28/2024	HP	00504093	101403	CUMULUS MEDIA NEW HOLDINGS INC	P2500019	4,400.00
10/28/2024	HP	00504094	100313	DTE ENERGY		42,192.88
10/28/2024	HP	00504096	100640	FIBER LINK INC		171.75
10/28/2024	HP	00504097	100707	HARRIS, JEFFREY		40.00
10/28/2024	HP	00504098	101138	HODGSON , JASON		120.00
10/28/2024	HP	00504099	100488	HOME DEPOT CREDIT SERVICES		1,754.88
10/28/2024	HP	00504100	101224	HOPSKIPDRIVE INC		41,490.75
10/28/2024	HP	00504101	100079	INTEGRITY TESTING & SAFETY ADM		62.00
10/28/2024	HP	00504102	101329	LAKE SHORE CHEERLEADING		150.00
10/28/2024	HP	00504103	101172	LAMPHERE HIGH SCHOOL		150.00
10/28/2024	HP	00504104	101350	LUCAS, ALLISON		240.00
10/28/2024	HP	00504106	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		454.76

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10/28/2024	HP 00504107	100589	MILLENNIUM BUSINESS SYSTEMS		468.71
10/28/2024	HP 00504108	100387	MISDU		551.60
10/28/2024	HP 00504111	100001	OAKLAND UNIVERSITY		32,376.00
10/28/2024	HP 00504113	100497	OTIS ELEVATOR		2,932.65
10/28/2024	HP 00504114	101456	PRIMEX WIRELESS INC		780.36
10/28/2024	HP 00504115	101455	RPM		137.08
10/28/2024	HP 00504116	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
10/28/2024	HP 00504117	100652	SCHOLASTIC INC	P2500118	7,706.69
10/28/2024	HP 00504118	101372	SCHOOLCRAFT COLLEGE		3,397.00
10/28/2024	HP 00504120	100749	SONITROL GREAT LAKES		569.43
10/28/2024	HP 00504121	100399	STATE OF MICHIGAN - LARA		375.00
10/28/2024	HP 00504122	100235	TOP NOTCH PRINTING LLC		650.00
10/28/2024	HP 00504123	101439	VELO LAW OFFICE		100.00
10/28/2024	HP 00504124	100364	VIGILANTE SECURITY INC		1,064.00
10/28/2024	HP 00504125	100996	WILSON, SHARON		690.00
11/01/2024	EH 00001323	100550	AMAZON CAPITAL SERVICES INC	P2500162	4,722.44
11/01/2024	EH 00001324	100319	G N E PAINT & SUPPLY		145.91
11/01/2024	EH 00001325	100380	OAKLAND SCHOOLS		19,505.70
11/01/2024	EH 00001326	100445	ROCKET ENTERPRISE INC		360.00
11/01/2024	EH 00001327	100515	STAFF CONNECTIONS LLC		6,840.41
11/01/2024	EH 00001328	100357	STAPLES BUSINESS ADVANTGE	P2500170	296.32
11/01/2024	EH 00001329	100349	YOUNG SUPPLY CO		245.60
11/01/2024	HP 00504126	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		128.00
11/01/2024	HP 00504127	101453	COGNIA INC		9,600.00
11/01/2024	HP 00504128	100309	CONSUMERS ENERGY		150.86
11/01/2024	HP 00504129	100438	CONTRACTORS CLOTHING COMPANY		274.01
11/01/2024	HP 00504130	100453	DECKER EQUIPMENT		1,083.49
11/01/2024	HP 00504131	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		2,690.00
11/01/2024	HP 00504132	100361	DOWNRIVER REFRIGERATION SUPPLY		342.25
11/01/2024	HP 00504134	100446	FAR THERAPEUTIC & PERFORMING ARTS		168.75
11/01/2024	HP 00504136	100660	GOFF, CJ		100.00

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11/01/2024	HP 00504137	101463	GOLD, JOSEPH		5,700.00
11/01/2024	HP 00504138	100455	GRAINGER		56.41
11/01/2024	HP 00504139	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		173.59
11/01/2024	HP 00504140	101020	MASSP		1,669.00
11/01/2024	HP 00504141	100043	MECHANICAL SYSTEMS SERVICES		1,110.00
11/01/2024	HP 00504142	100589	MILLENNIUM BUSINESS SYSTEMS		3,874.55
11/01/2024	HP 00504143	100337	PETERSON GLASS CO		415.95
11/01/2024	HP 00504144	100032	VERIZON WIRELESS		153.69
11/01/2024	HP 00504145	101108	YMCA OF METROPOLITAN DETROIT		125.00
11/04/2024	HP 00504146	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500030	2,436.40
11/04/2024	HP 00504147	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,115.00
11/04/2024	HP 00504148	100322	CITY HAZEL PARK WATER		7,422.46
11/04/2024	HP 00504149	100609	DAVID RUSKIN		556.58
11/04/2024	HP 00504150	100843	MEA - MEMBERSHIP DEPARTMENT		122.06
11/04/2024	HP 00504151	100387	MISDU		390.35
11/04/2024	HP 00504152	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
11/04/2024	HP 00504153	101452	TEAMSTERS LOCAL 214		188.00
11/04/2024	HP 00504154	101439	VELO LAW OFFICE		100.00
11/08/2024	EH 00001333	100351	AIRGAS GREAT LAKES		934.07
11/08/2024	EH 00001334	100550	AMAZON CAPITAL SERVICES INC		896.53
11/08/2024	EH 00001335	100430	JG POLY SALES		989.50
11/08/2024	EH 00001336	100380	OAKLAND SCHOOLS		39.70
11/08/2024	EH 00001337	100397	SCHOOL SPECIALTY	P2500169	568.55
11/08/2024	EH 00001338	100357	STAPLES BUSINESS ADVANTGE	P2500181	108.39
11/08/2024	HP 00504155	100090	A G CENTRAL MUSIC	P2500157	1,098.22
11/08/2024	HP 00504156	101104	AMERICAN READING COMPANY INC		19,100.00
11/08/2024	HP 00504157	100346	BIG D LOCK & KEY		62.10
11/08/2024	HP 00504158	100309	CONSUMERS ENERGY		3,413.87
11/08/2024	HP 00504159	100313	DTE ENERGY		1,248.04
11/08/2024	HP 00504161	101465	ELIAS, REBECCA		40.00
11/08/2024	HP 00504164	100498	FERRELLGAS		39.00

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11/08/2024	HP 00504166	101282	LEWIS TIRE SERVICE		1,280.00
11/08/2024	HP 00504167	100072	MAKEMUSIC INC		2,038.58
11/08/2024	HP 00504168	100966	MIAAA		155.00
11/08/2024	HP 00504169	101412	MICHIGAN ATHLETIC TRAINERS		2,237.50
11/08/2024	HP 00504170	101052	NORTHSTAR MAT SERVICE		696.48
11/08/2024	HP 00504171	100452	NORTHWEST POOLS INC		943.60
11/08/2024	HP 00504172	100202	ORKIN LLC		160.99
11/08/2024	HP 00504173	101259	POWERSCHOOL GROUP LLC		7,200.00
11/08/2024	HP 00504176	100740	SPECTRUM WIRELESS USA INC		302.50
11/08/2024	HP 00504177	100829	TEACHING STRATEGIES LLC	P2500182	2,330.00
11/08/2024	HP 00504180	100556	UNIVERSITY TRANSLATORS SERVICES LLC		282.69
11/11/2024	EH 00001340	100550	AMAZON CAPITAL SERVICES INC	P2500158	46.94
11/11/2024	HP 00504181	100044	HP PROMISE ZONE		463,738.00
11/12/2024	HP 00504183	101091	BEAN, SARAH ANN		40.00
11/12/2024	HP 00504185	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		200.00
11/12/2024	HP 00504189	101123	VALUE CARPET N MORE		5,320.00
11/15/2024	EH 00001341	100351	AIRGAS GREAT LAKES		282.82
11/15/2024	EH 00001342	100550	AMAZON CAPITAL SERVICES INC	P2500185	1,508.35
11/15/2024	EH 00001345	100745	KSS ENTERPRISES		672.93
11/15/2024	EH 00001346	100520	PEDIATRIC HEALTH CONSULTANTS INC		1,773.35
11/15/2024	EH 00001347	100397	SCHOOL SPECIALTY	P2500171	167.59
11/15/2024	EH 00001348	100515	STAFF CONNECTIONS LLC		6,277.41
11/15/2024	EH 00001349	100357	STAPLES BUSINESS ADVANTGE	P2500181	15.38
11/15/2024	HP 00504191	100929	ALLSTAR CREATIONZ LLC	P2500192	1,600.00
11/15/2024	HP 00504192	101454	ARDIS MUSIC LLC		90.00
11/15/2024	HP 00504193	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		566.00
11/15/2024	HP 00504194	100462	CENGAGE LEARNING	P2500069	3,389.40
11/15/2024	HP 00504195	100512	CHAPTER 13 TRUSTEE - T. TERRY		1,115.00
11/15/2024	HP 00504196	100321	CITY OF HAZEL PARK		1,700.00
11/15/2024	HP 00504197	100888	CONSTELLATION		1,301.11
11/15/2024	HP 00504198	100609	DAVID RUSKIN		556.58

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11/15/2024	HP	00504199	100361	DOWNRIVER REFRIGERATION SUPPLY		273.44
11/15/2024	HP	00504200	100313	DTE ENERGY		20,596.21
11/15/2024	HP	00504202	100640	FIBER LINK INC		58.50
11/15/2024	HP	00504203	100404	HASTINGS AUTO PARTS		59.90
11/15/2024	HP	00504204	100488	HOME DEPOT CREDIT SERVICES		693.48
11/15/2024	HP	00504205	101224	HOPSKIPDRIVE INC		66,515.40
11/15/2024	HP	00504206	100044	HP PROMISE ZONE		594,750.00
11/15/2024	HP	00504208	101365	INSTITUTE FOR EDUCATION LEADERSHIP INC		3,000.00
11/15/2024	HP	00504209	100079	INTEGRITY TESTING & SAFETY ADM		231.00
11/15/2024	HP	00504210	101466	International Controls & Equipment		3,760.00
11/15/2024	HP	00504211	101282	LEWIS TIRE SERVICE		680.00
11/15/2024	HP	00504212	101419	LIVING ARTS		2,775.00
11/15/2024	HP	00504214	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		588.03
11/15/2024	HP	00504215	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		117.16
11/15/2024	HP	00504216	100843	MEA - MEMBERSHIP DEPARTMENT		86.18
11/15/2024	HP	00504217	100387	MISDU		390.35
11/15/2024	HP	00504219	101139	SCHEER GREEN AND BURKE CO. LPA		356.73
11/15/2024	HP	00504220	101240	SCOTTYS POTTIES		250.00
11/15/2024	HP	00504221	100749	SONITROL GREAT LAKES		560.30
11/15/2024	HP	00504222	100740	SPECTRUM WIRELESS USA INC		7,193.50
11/15/2024	HP	00504223	100010	STATE OF MICHIGAN		81.00
11/15/2024	HP	00504224	100028	STATE OF MICHIGAN		329.91
11/15/2024	HP	00504225	100341	SULLIVANS FLEET SERV INC		6,736.05
11/15/2024	HP	00504226	101452	TEAMSTERS LOCAL 214		187.50
11/15/2024	HP	00504227	100046	THE DAVEY TREE EXPERT COMPANY		4,265.00
11/15/2024	HP	00504229	100809	TRANE US INC		50.98
11/15/2024	HP	00504230	101142	UNIVERSAL PLUMBING SUPPLY		182.67
11/15/2024	HP	00504231	101439	VELO LAW OFFICE		100.00
11/15/2024	HP	00504232	101467	WELTMAN, WEINBERG & REIS CO. L.P.A.		275.00
11/25/2024	EH	00001350	100460	MILLER CANFIELD PADDOCK		11,550.00
11/25/2024	HP	00504233	100462	CENGAGE LEARNING	P2500064	3,500.00

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11/25/2024	HP 00504234	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		180.00
11/25/2024	HP 00504235	100010	STATE OF MICHIGAN		1,000.00
12/04/2024	EH 00001351	100600	A C BUILDERS HARDWARE INC		699.40
12/04/2024	EH 00001352	100550	AMAZON CAPITAL SERVICES INC	P2500204	1,938.86
12/04/2024	EH 00001353	100201	BARUZZINI CONTRACTING LLC		450.00
12/04/2024	EH 00001354	100802	CURRICULUM ASSOCIATES LLC	P2500205	23,000.00
12/04/2024	EH 00001355	100292	INVEST CENTERS LLC		49,513.66
12/04/2024	EH 00001356	100745	KSS ENTERPRISES		396.99
12/04/2024	EH 00001357	100444	LIGHTING SUPPLY COMPANY		217.67
12/04/2024	EH 00001358	100357	STAPLES BUSINESS ADVANTGE	P2500211	203.66
12/04/2024	HP 00504237	100090	A G CENTRAL MUSIC		477.35
12/04/2024	HP 00504238	101162	ALRO STEEL CORPORATION		808.85
12/04/2024	HP 00504239	101104	AMERICAN READING COMPANY INC	P2500007	3,160.00
12/04/2024	HP 00504240	100534	BATTERY CENTERS OF AMERICA INC		739.80
12/04/2024	HP 00504241	100346	BIG D LOCK & KEY		2,068.75
12/04/2024	HP 00504242	100523	BLICK ART MATERIALS		936.93
12/04/2024	HP 00504243	100309	CONSUMERS ENERGY		2,309.93
12/04/2024	HP 00504244	100438	CONTRACTORS CLOTHING COMPANY		4,711.47
12/04/2024	HP 00504245	100479	CRISIS PREVENTION INSTITUTE		200.00
12/04/2024	HP 00504246	101424	DOLLAMUR LLC	P2500054	23,032.00
12/04/2024	HP 00504247	100361	DOWNRIVER REFRIGERATION SUPPLY		273.44
12/04/2024	HP 00504248	100313	DTE ENERGY		34,771.84
12/04/2024	HP 00504250	100446	FAR THERAPEUTIC & PERFORMING ARTS		225.00
12/04/2024	HP 00504251	100455	GRAINGER		36.19
12/04/2024	HP 00504252	101112	IMAGINE LEARNING LLC	P2500208	21,100.00
12/04/2024	HP 00504253	100569	INTEGRITY BUSINESS SOLUTIONS LLC		8,637.60
12/04/2024	HP 00504254	100830	INTERACTIVE LIGHTING SUPPLY		586.53
12/04/2024	HP 00504255	100451	J W PEPPER & SONS	P2500129	45.00
12/04/2024	HP 00504257	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		522.69
12/04/2024	HP 00504258	100329	MICHIGAN MAINTENANCE SUPPLY		259.00
12/04/2024	HP 00504260	100589	MILLENNIUM BUSINESS SYSTEMS		4,196.73

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12/04/2024	HP 00504261	101049	NATIONAL TIME & SIGNAL		270.00
12/04/2024	HP 00504262	100481	OAKLAND COMMUNITY COLLEGE		1,697.50
12/04/2024	HP 00504263	100437	OAKLAND COUNTY HEALTH DIV		86.00
12/04/2024	HP 00504264	101347	OUR TIME YOUTH RADIO DBA		8,000.00
12/04/2024	HP 00504266	101450	UHY CERTIFIED PUBLIC ACOUNTANTS		40,246.63
12/04/2024	HP 00504267	100364	VIGILANTE SECURITY INC		1,064.00
12/05/2024	HP 00504268	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
12/05/2024	HP 00504269	100609	DAVID RUSKIN		556.58
12/05/2024	HP 00504270	100843	MEA - MEMBERSHIP DEPARTMENT		86.18
12/05/2024	HP 00504271	100387	MISDU		390.35
12/05/2024	HP 00504272	101139	SCHEER GREEN AND BURKE CO. LPA		20.34
12/05/2024	HP 00504273	100028	STATE OF MICHIGAN		329.91
12/05/2024	HP 00504274	101452	TEAMSTERS LOCAL 214		187.50
12/05/2024	HP 00504275	101439	VELO LAW OFFICE		100.00
12/05/2024	HP 00504276	101467	WELTMAN, WEINBERG & REIS CO. L.P.A.		275.00
12/06/2024	EH 00001360	100495	C G NEWSPAPERS		280.00
12/06/2024	EH 00001361	100431	CLARK HILL PLC		3,515.50
12/06/2024	EH 00001362	100861	FORTRESS, HEIDI		60.05
12/06/2024	EH 00001363	100292	INVEST CENTERS LLC		179,848.13
12/06/2024	EH 00001364	100745	KSS ENTERPRISES		17,702.41
12/06/2024	EH 00001365	100444	LIGHTING SUPPLY COMPANY		131.64
12/06/2024	EH 00001366	100397	SCHOOL SPECIALTY	P2500210	105.55
12/06/2024	EH 00001367	100515	STAFF CONNECTIONS LLC		9,535.00
12/06/2024	EH 00001368	100045	A & I ENTERPRISES		171,702.06
12/06/2024	EH 00001369	100550	AMAZON CAPITAL SERVICES INC	P2500206	555.91
12/06/2024	HP 00504277	100090	A G CENTRAL MUSIC		202.65
12/06/2024	HP 00504278	101104	AMERICAN READING COMPANY INC	P2500007	3,000.00
12/06/2024	HP 00504279	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		50.00
12/06/2024	HP 00504280	101436	BEFOUR INC.	P2500113	740.00
12/06/2024	HP 00504281	100346	BIG D LOCK & KEY		669.00
12/06/2024	HP 00504282	100322	CITY HAZEL PARK WATER		11,153.90

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12/06/2024	HP	00504283	100080	CITY OF FERNDALE-WATER		7,200.63
12/06/2024	HP	00504284	100308	COCHRANE SUPPLY		764.97
12/06/2024	HP	00504286	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		2,690.00
12/06/2024	HP	00504288	101474	ELLIS, REBECCA		40.00
12/06/2024	HP	00504290	100660	GOFF, CJ		120.00
12/06/2024	HP	00504291	101466	International Controls & Equipment		3,760.00
12/06/2024	HP	00504294	101350	LUCAS, ALLISON		520.00
12/06/2024	HP	00504295	100447	MERIDIAN WINDS	P2500128	450.00
12/06/2024	HP	00504300	101240	SCOTTYS POTTIES		250.00
12/06/2024	HP	00504302	100556	UNIVERSITY TRANSLATORS SERVICES LLC		274.65
12/06/2024	HP	00504303	100032	VERIZON WIRELESS		153.69
12/06/2024	HP	00504304	101037	WARREN LINCOLN HIGH SCHOOL		300.00
12/13/2024	EH	00001370	100351	AIRGAS GREAT LAKES		276.60
12/13/2024	EH	00001371	100550	AMAZON CAPITAL SERVICES INC	P2500190	1,078.85
12/13/2024	EH	00001373	100802	CURRICULUM ASSOCIATES LLC	P2500214	20,170.08
12/13/2024	EH	00001374	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
12/13/2024	EH	00001375	100745	KSS ENTERPRISES		548.67
12/13/2024	EH	00001376	100380	OAKLAND SCHOOLS		6,450.00
12/13/2024	EH	00001377	100520	PEDIATRIC HEALTH CONSULTANTS INC		1,442.68
12/13/2024	EH	00001378	100428	ROYAL ROOFING		570.00
12/13/2024	EH	00001379	100241	SPINA ELECTRIC		2,120.00
12/13/2024	EH	00001380	100515	STAFF CONNECTIONS LLC		5,085.00
12/13/2024	EH	00001381	100897	TRANSPORTANT INC		4,200.00
12/13/2024	HP	00504307	101392	ACCELERATE4KIDS FOUNDATION		3,524.00
12/13/2024	HP	00504308	100929	ALLSTAR CREATIONZ LLC		700.00
12/13/2024	HP	00504310	101104	AMERICAN READING COMPANY INC	P2500004	24,620.00
12/13/2024	HP	00504311	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		88.00
12/13/2024	HP	00504312	100346	BIG D LOCK & KEY		374.75
12/13/2024	HP	00504313	100900	BIG TOP PARTY RENTALS		3,600.00
12/13/2024	HP	00504314	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500215	1,312.30
12/13/2024	HP	00504315	100011	CHAPTER 13 TRUSTEE		268.00

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12/13/2024	HP 00504316	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
12/13/2024	HP 00504317	100308	COCHRANE SUPPLY		469.36
12/13/2024	HP 00504318	100888	CONSTELLATION		12,587.40
12/13/2024	HP 00504319	100309	CONSUMERS ENERGY		5,392.36
12/13/2024	HP 00504320	100479	CRISIS PREVENTION INSTITUTE		200.00
12/13/2024	HP 00504321	100609	DAVID RUSKIN		415.38
12/13/2024	HP 00504322	100313	DTE ENERGY		9,848.74
12/13/2024	HP 00504324	100640	FIBER LINK INC		29.25
12/13/2024	HP 00504326	100404	HASTINGS AUTO PARTS		301.83
12/13/2024	HP 00504327	100488	HOME DEPOT CREDIT SERVICES		636.86
12/13/2024	HP 00504328	101183	HUTSON		30.03
12/13/2024	HP 00504329	101357	INTEGRITY RESTORATION - MICHIGAN		4,932.20
12/13/2024	HP 00504330	100079	INTEGRITY TESTING & SAFETY ADM		150.00
12/13/2024	HP 00504331	100521	INTERNATIONAL PLUMBING CO		570.00
12/13/2024	HP 00504333	100483	KAISER STUDIO		450.00
12/13/2024	HP 00504334	101184	LAFRAMBOISE, DEBORAH		495.14
12/13/2024	HP 00504336	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		404.09
12/13/2024	HP 00504337	100843	MEA - MEMBERSHIP DEPARTMENT		86.18
12/13/2024	HP 00504338	100043	MECHANICAL SYSTEMS SERVICES		1,740.00
12/13/2024	HP 00504339	100387	MISDU		390.35
12/13/2024	HP 00504340	100202	ORKIN LLC		160.99
12/13/2024	HP 00504343	100013	SECREST WARDLE LYNCH HAMPTON		396.94
12/13/2024	HP 00504344	100740	SPECTRUM WIRELESS USA INC		302.50
12/13/2024	HP 00504345	101452	TEAMSTERS LOCAL 214		187.50
12/13/2024	HP 00504346	101439	VELO LAW OFFICE		100.00
12/13/2024	HP 00504348	101467	WELTMAN, WEINBERG & REIS CO. L.P.A.		275.00
12/13/2024	HP 00504349	101483	WTERMARK		139.00
12/13/2024	HP 00504350	101464	YOUNG PRODUCERS GROUP INC	P2500184	4,000.00
12/19/2024	EH 00001382	100045	A & I ENTERPRISES		172,783.49
12/19/2024	EH 00001383	100292	INVEST CENTERS LLC		149,635.60
12/20/2024	EH 00001384	100292	INVEST CENTERS LLC		127,363.17

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12/23/2024	EH	00001385	100351	AIRGAS GREAT LAKES		85.88
12/23/2024	EH	00001386	100550	AMAZON CAPITAL SERVICES INC	P2500225	943.10
12/23/2024	EH	00001387	100431	CLARK HILL PLC		3,563.00
12/23/2024	EH	00001388	100139	COLLEGE ENTRANCE EXAMINATION BOARD		1,228.08
12/23/2024	EH	00001390	100745	KSS ENTERPRISES		31.20
12/23/2024	EH	00001391	100444	LIGHTING SUPPLY COMPANY		109.12
12/23/2024	EH	00001392	100357	STAPLES BUSINESS ADVANTGE	P2500221	52.99
12/23/2024	EH	00001393	100897	TRANSPORTANT INC		2,869.00
12/23/2024	HP	00504351	101392	ACCELERATE4KIDS FOUNDATION		3,524.00
12/23/2024	HP	00504352	101104	AMERICAN READING COMPANY INC	P2500007	3,000.00
12/23/2024	HP	00504353	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		100.00
12/23/2024	HP	00504354	100346	BIG D LOCK & KEY		296.35
12/23/2024	HP	00504355	100321	CITY OF HAZEL PARK		3,796.75
12/23/2024	HP	00504356	100309	CONSUMERS ENERGY		7,556.51
12/23/2024	HP	00504357	100438	CONTRACTORS CLOTHING COMPANY		64.92
12/23/2024	HP	00504358	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		4,190.00
12/23/2024	HP	00504359	100361	DOWNRIVER REFRIGERATION SUPPLY		783.14
12/23/2024	HP	00504360	100313	DTE ENERGY		50,434.65
12/23/2024	HP	00504361	101474	ELLIS, REBECCA		160.00
12/23/2024	HP	00504364	101224	HOPSKIPDRIVE INC		53,724.01
12/23/2024	HP	00504365	101358	IBH ANALYTICS LLC		3,000.00
12/23/2024	HP	00504366	100868	KS VENTURES INC		8,628.75
12/23/2024	HP	00504367	101419	LIVING ARTS		6,150.00
12/23/2024	HP	00504368	101350	LUCAS, ALLISON		200.00
12/23/2024	HP	00504371	100461	NOVA ENVIRONMENTAL INC		1,200.00
12/23/2024	HP	00504372	101486	TRIPLE R ELECTRIC		230.00
12/23/2024	HP	00504373	100364	VIGILANTE SECURITY INC		145.00
12/26/2024	EH	00001394	100550	AMAZON CAPITAL SERVICES INC	P2500224	665.89
12/26/2024	HP	00504374	100011	CHAPTER 13 TRUSTEE		268.00
12/26/2024	HP	00504375	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
12/26/2024	HP	00504376	100609	DAVID RUSKIN		415.38

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12/26/2024	HP 00504377	101474	ELLIS, REBECCA		40.00
12/26/2024	HP 00504378	100843	MEA - MEMBERSHIP DEPARTMENT		103.87
12/26/2024	HP 00504379	101412	MICHIGAN ATHLETIC TRAINERS		3,955.00
12/26/2024	HP 00504380	100387	MISDU		390.35
12/26/2024	HP 00504381	101139	SCHEER GREEN AND BURKE CO. LPA		122.28
12/26/2024	HP 00504382	101452	TEAMSTERS LOCAL 214		237.50
12/26/2024	HP 00504383	101439	VELO LAW OFFICE		100.00
12/26/2024	HP 00504384	101467	WELTMAN, WEINBERG & REIS CO. L.P.A.		275.00
01/03/2025	EH 00001395	100439	AERO FILTER INC		6,013.56
01/03/2025	EH 00001396	100351	AIRGAS GREAT LAKES		89.77
01/03/2025	EH 00001397	100550	AMAZON CAPITAL SERVICES INC	P2500235	488.24
01/03/2025	EH 00001398	100851	EXECUTIVE ENERGY SERVICES LLC		600.00
01/03/2025	EH 00001399	100409	FRONTLINE EDUCATION		1,000.00
01/03/2025	EH 00001400	100319	G N E PAINT & SUPPLY		277.28
01/03/2025	EH 00001401	100959	PROCARE THERAPY		2,875.00
01/03/2025	EH 00001402	100515	STAFF CONNECTIONS LLC		7,053.07
01/03/2025	HP 00504385	100090	A G CENTRAL MUSIC		97.40
01/03/2025	HP 00504387	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		50.00
01/03/2025	HP 00504388	101490	CALHOUN, LAKESHA MARIA		160.00
01/03/2025	HP 00504389	100309	CONSUMERS ENERGY		1,860.12
01/03/2025	HP 00504390	101313	CRITICAL RESPONSE GROUP INC		3,375.00
01/03/2025	HP 00504391	100310	DAVIDS GOLD MEDAL SPORTS		925.00
01/03/2025	HP 00504392	100741	DENISE ROESCHKE		25.00
01/03/2025	HP 00504393	100361	DOWNRIVER REFRIGERATION SUPPLY		47.79
01/03/2025	HP 00504394	101474	ELLIS, REBECCA		280.00
01/03/2025	HP 00504395	101132	ENTECH MEDICALL STAFFING		785.18
01/03/2025	HP 00504397	100217	GIANT PLUMBING & HEATING SUPPLY		94.15
01/03/2025	HP 00504399	101435	HERRON, CHLOE		160.00
01/03/2025	HP 00504400	100868	KS VENTURES INC		6,515.00
01/03/2025	HP 00504401	101350	LUCAS, ALLISON		100.00
01/03/2025	HP 00504403	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		732.57

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01/03/2025	HP 00504404	101489	MARQUETTE-ALGER RESA		450.00
01/03/2025	HP 00504405	100276	MICHIGAN SPORTS ASSIGNERS INC		280.00
01/03/2025	HP 00504406	100589	MILLENNIUM BUSINESS SYSTEMS		3,982.55
01/03/2025	HP 00504407	101009	NICHOLL, KENNETH J		415.00
01/03/2025	HP 00504408	100032	VERIZON WIRELESS		153.69
01/03/2025	HP 00504409	100364	VIGILANTE SECURITY INC		1,064.00
01/03/2025	HP 00504411	101179	YALE HIGH SCHOOL		200.00
01/10/2025	EH 00001404	100550	AMAZON CAPITAL SERVICES INC	P2500227	175.77
01/10/2025	EH 00001405	100495	C G NEWSPAPERS		2,881.00
01/10/2025	EH 00001406	100319	G N E PAINT & SUPPLY		395.93
01/10/2025	EH 00001407	100745	KSS ENTERPRISES		3,880.43
01/10/2025	EH 00001408	100444	LIGHTING SUPPLY COMPANY		436.90
01/10/2025	EH 00001409	100445	ROCKET ENTERPRISE INC		285.00
01/10/2025	EH 00001410	100428	ROYAL ROOFING		384.00
01/10/2025	EH 00001411	100397	SCHOOL SPECIALTY	P2500236	520.29
01/10/2025	EH 00001412	100241	SPINA ELECTRIC		270.00
01/10/2025	HP 00504412	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		288.00
01/10/2025	HP 00504413	100534	BATTERY CENTERS OF AMERICA INC		739.80
01/10/2025	HP 00504414	100346	BIG D LOCK & KEY		420.25
01/10/2025	HP 00504415	100011	CHAPTER 13 TRUSTEE		268.00
01/10/2025	HP 00504416	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
01/10/2025	HP 00504417	100322	CITY HAZEL PARK WATER		5,099.10
01/10/2025	HP 00504418	100309	CONSUMERS ENERGY		8,661.98
01/10/2025	HP 00504419	100438	CONTRACTORS CLOTHING COMPANY		511.24
01/10/2025	HP 00504420	100609	DAVID RUSKIN		415.38
01/10/2025	HP 00504421	100419	DIXON PUBLIC CONSULTING LLC		2,473.70
01/10/2025	HP 00504422	100361	DOWNRIVER REFRIGERATION SUPPLY		348.02
01/10/2025	HP 00504424	101183	HUTSON		1,029.64
01/10/2025	HP 00504425	100451	J W PEPPER & SONS		20.00
01/10/2025	HP 00504426	101419	LIVING ARTS		1,250.00
01/10/2025	HP 00504427	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		177.54

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01/10/2025	HP 00504428	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		144.27
01/10/2025	HP 00504429	100843	MEA - MEMBERSHIP DEPARTMENT		76.08
01/10/2025	HP 00504430	100447	MERIDIAN WINDS		540.00
01/10/2025	HP 00504431	100387	MISDU		390.35
01/10/2025	HP 00504432	101052	NORTHSTAR MAT SERVICE		696.48
01/10/2025	HP 00504433	100481	OAKLAND COMMUNITY COLLEGE		3,395.00
01/10/2025	HP 00504434	100335	OAKLAND COUNTY TREASURER		1,004.54
01/10/2025	HP 00504435	101472	QUAVERED INC	P2500209	6,300.00
01/10/2025	HP 00504436	100312	R L DEPPMANN		1,332.00
01/10/2025	HP 00504437	100749	SONITROL GREAT LAKES		916.72
01/10/2025	HP 00504438	100740	SPECTRUM WIRELESS USA INC		302.50
01/10/2025	HP 00504439	101452	TEAMSTERS LOCAL 214		237.50
01/10/2025	HP 00504440	101439	VELO LAW OFFICE		100.00
01/10/2025	HP 00504442	101467	WELTMAN, WEINBERG & REIS CO. L.P.A.		275.00
01/14/2025	EH 00001413	101494	THRUN MAATSCH AND NORDBERG PC		2,500.00
01/14/2025	HP 00504443	101487	BRENNER, MARCIA	P2500231	6,920.00
01/17/2025	EH 00001414	100351	AIRGAS GREAT LAKES		282.82
01/17/2025	EH 00001415	100550	AMAZON CAPITAL SERVICES INC		339.46
01/17/2025	EH 00001416	101490	CALHOUN, LAKESHA MARIA		200.00
01/17/2025	EH 00001418	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
01/17/2025	EH 00001419	100380	OAKLAND SCHOOLS		5,961.23
01/17/2025	EH 00001420	100520	PEDIATRIC HEALTH CONSULTANTS INC		1,292.01
01/17/2025	EH 00001421	100428	ROYAL ROOFING		493.00
01/17/2025	EH 00001422	100504	SET SEG		106,644.00
01/17/2025	EH 00001423	100241	SPINA ELECTRIC		440.00
01/17/2025	EH 00001424	100357	STAPLES BUSINESS ADVANTGE	P2500243	694.95
01/17/2025	HP 00504444	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		150.00
01/17/2025	HP 00504445	100346	BIG D LOCK & KEY		2,053.00
01/17/2025	HP 00504447	101473	CARTER CROMPTON SITE DEVELOPMENT		8,660.00
01/17/2025	HP 00504448	101496	CITY CONTRACTING SERVICE		91,800.00
01/17/2025	HP 00504449	100309	CONSUMERS ENERGY		12,695.78

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01/17/2025	HP 00504451	100313	DTE ENERGY		37,412.71
01/17/2025	HP 00504452	101474	ELLIS, REBECCA		80.00
01/17/2025	HP 00504453	100640	FIBER LINK INC		68.25
01/17/2025	HP 00504454	101463	GOLD, JOSEPH		5,650.00
01/17/2025	HP 00504455	100455	GRAINGER		125.15
01/17/2025	HP 00504456	100989	HARRIS, GRANT		85.00
01/17/2025	HP 00504457	101435	HERRON, CHLOE		80.00
01/17/2025	HP 00504458	100488	HOME DEPOT CREDIT SERVICES		477.24
01/17/2025	HP 00504459	100451	J W PEPPER & SONS		776.20
01/17/2025	HP 00504460	101315	MACOMB SALES & SERVICE LLC		225.00
01/17/2025	HP 00504461	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		740.29
01/17/2025	HP 00504462	100043	MECHANICAL SYSTEMS SERVICES		2,059.69
01/17/2025	HP 00504463	100329	MICHIGAN MAINTENANCE SUPPLY		59.15
01/17/2025	HP 00504464	100202	ORKIN LLC		174.00
01/17/2025	HP 00504465	100585	PITNEY BOWES		5,069.75
01/17/2025	HP 00504466	101495	PRESTIGE ATHLETICS LLC		2,310.00
01/17/2025	HP 00504467	101455	RPM		43.42
01/17/2025	HP 00504468	100749	SONITROL GREAT LAKES		569.43
01/17/2025	HP 00504469	101264	ULLIANCE INC		3,441.48
01/24/2025	EH 00001425	100045	A & I ENTERPRISES		194,919.81
01/24/2025	EH 00001426	100351	AIRGAS GREAT LAKES		90.60
01/24/2025	EH 00001427	100550	AMAZON CAPITAL SERVICES INC		543.83
01/24/2025	EH 00001428	100495	C G NEWSPAPERS		4,812.65
01/24/2025	EH 00001429	101490	CALHOUN, LAKESHA MARIA		80.00
01/24/2025	EH 00001430	100431	CLARK HILL PLC		4,321.00
01/24/2025	EH 00001431	100139	COLLEGE ENTRANCE EXAMINATION BOARD	P2500244	3,517.00
01/24/2025	EH 00001432	100292	INVEST CENTERS LLC		203,992.83
01/24/2025	EH 00001433	100745	KSS ENTERPRISES		675.99
01/24/2025	EH 00001434	100959	PROCARE THERAPY		4,025.00
01/24/2025	EH 00001435	100241	SPINA ELECTRIC		225.00
01/24/2025	EH 00001436	100515	STAFF CONNECTIONS LLC		7,555.00

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01/24/2025	EH	00001437	100357	STAPLES BUSINESS ADVANTGE	P2500249	171.71
01/24/2025	HP	00504471	100090	A G CENTRAL MUSIC		167.00
01/24/2025	HP	00504472	100462	CENGAGE LEARNING	P2500175	5,481.50
01/24/2025	HP	00504473	100011	CHAPTER 13 TRUSTEE		268.00
01/24/2025	HP	00504474	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
01/24/2025	HP	00504475	100888	CONSTELLATION		20,941.24
01/24/2025	HP	00504476	100609	DAVID RUSKIN		415.38
01/24/2025	HP	00504477	101474	ELLIS, REBECCA		200.00
01/24/2025	HP	00504478	101132	ENTECH MEDICALL STAFFING		895.38
01/24/2025	HP	00504479	101497	FOWLERVILLE HIGH SCHOOL		150.00
01/24/2025	HP	00504481	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		173.01
01/24/2025	HP	00504482	100843	MEA - MEMBERSHIP DEPARTMENT		76.08
01/24/2025	HP	00504483	100329	MICHIGAN MAINTENANCE SUPPLY		1,029.90
01/24/2025	HP	00504484	100589	MILLENNIUM BUSINESS SYSTEMS		2,806.88
01/24/2025	HP	00504485	100387	MISDU		390.35
01/24/2025	HP	00504486	101052	NORTHSTAR MAT SERVICE		696.48
01/24/2025	HP	00504488	101452	TEAMSTERS LOCAL 214		200.00
01/24/2025	HP	00504489	101439	VELO LAW OFFICE		100.00
01/24/2025	HP	00504490	100364	VIGILANTE SECURITY INC		1,064.00
01/24/2025	HP	00504492	101467	WELTMAN, WEINBERG & REIS CO. L.P.A.		275.00
01/31/2025	EH	00001438	100600	A C BUILDERS HARDWARE INC		575.00
01/31/2025	EH	00001439	100550	AMAZON CAPITAL SERVICES INC	P2500263	142.94
01/31/2025	EH	00001440	100319	G N E PAINT & SUPPLY		481.35
01/31/2025	EH	00001441	100745	KSS ENTERPRISES		565.04
01/31/2025	EH	00001443	100397	SCHOOL SPECIALTY	P2500252	228.32
01/31/2025	HP	00504493	100090	A G CENTRAL MUSIC		50.00
01/31/2025	HP	00504494	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		156.00
01/31/2025	HP	00504495	100694	BAKER TILLY MUNICIPAL ADVISORS		500.00
01/31/2025	HP	00504496	100346	BIG D LOCK & KEY		186.25
01/31/2025	HP	00504497	100309	CONSUMERS ENERGY		75.52
01/31/2025	HP	00504498	100313	DTE ENERGY		27,155.09

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01/31/2025	HP 00504500	101224	HOPSKIPDRIVE INC		47,613.41
01/31/2025	HP 00504501	100451	J W PEPPER & SONS		151.99
01/31/2025	HP 00504502	101350	LUCAS, ALLISON		200.00
01/31/2025	HP 00504503	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		159.31
01/31/2025	HP 00504504	101049	NATIONAL TIME & SIGNAL		1,900.00
01/31/2025	HP 00504505	100481	OAKLAND COMMUNITY COLLEGE		2,873.25
01/31/2025	HP 00504506	100001	OAKLAND UNIVERSITY		32,094.00
01/31/2025	HP 00504507	100337	PETERSON GLASS CO		1,251.02
01/31/2025	HP 00504508	101447	PHAUP, DANNY RAY		94.49
01/31/2025	HP 00504509	100338	QUICK MADE SIGNS & TROPHY SALE		105.00
01/31/2025	HP 00504510	101499	REWITZER JR , WILLIAM R		500.00
01/31/2025	HP 00504511	100032	VERIZON WIRELESS		153.69
01/31/2025	HP 00504512	100166	VEX ROBOTICS INC		145.54
02/07/2025	EH 00001444	100351	AIRGAS GREAT LAKES		131.52
02/07/2025	EH 00001445	100550	AMAZON CAPITAL SERVICES INC		335.05
02/07/2025	EH 00001446	101490	CALHOUN, LAKESHA MARIA		80.00
02/07/2025	EH 00001447	100393	KILBURNS EQUIPMENT RENTALINC		575.00
02/07/2025	EH 00001448	100745	KSS ENTERPRISES		27,255.06
02/07/2025	EH 00001449	100959	PROCARE THERAPY		3,220.00
02/07/2025	EH 00001450	100428	ROYAL ROOFING		896.00
02/07/2025	EH 00001451	100357	STAPLES BUSINESS ADVANTGE	P2500264	448.86
02/07/2025	HP 00504513	100090	A G CENTRAL MUSIC		36.50
02/07/2025	HP 00504514	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		228.00
02/07/2025	HP 00504515	100523	BLICK ART MATERIALS		1,954.09
02/07/2025	HP 00504516	100011	CHAPTER 13 TRUSTEE		268.00
02/07/2025	HP 00504517	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
02/07/2025	HP 00504518	100309	CONSUMERS ENERGY		2,184.75
02/07/2025	HP 00504519	101501	CROSWELL-LEXINGTON COMMUNITY SCHOOLS		220.00
02/07/2025	HP 00504520	100609	DAVID RUSKIN		415.38
02/07/2025	HP 00504521	100361	DOWNRIVER REFRIGERATION SUPPLY		27.97
02/07/2025	HP 00504522	100313	DTE ENERGY		1,255.70

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02/07/2025	HP 00504523	100313	DTE ENERGY		1,454.10
02/07/2025	HP 00504528	100989	HARRIS, GRANT		25.00
02/07/2025	HP 00504529	100451	J W PEPPER & SONS		164.50
02/07/2025	HP 00504530	100203	KENS TREE SERVICE LLC		2,000.00
02/07/2025	HP 00504531	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		140.64
02/07/2025	HP 00504532	100843	MEA - MEMBERSHIP DEPARTMENT		96.99
02/07/2025	HP 00504533	100387	MISDU		390.35
02/07/2025	HP 00504535	101052	NORTHSTAR MAT SERVICE		696.48
02/07/2025	HP 00504536	100202	ORKIN LLC		174.00
02/07/2025	HP 00504537	100064	REPUBLIC SERVICES INC		4,013.40
02/07/2025	HP 00504538	100740	SPECTRUM WIRELESS USA INC		302.50
02/07/2025	HP 00504539	101105	STATE OF MICHIGAN		125.00
02/07/2025	HP 00504540	101452	TEAMSTERS LOCAL 214		200.00
02/07/2025	HP 00504541	101439	VELO LAW OFFICE		100.00
02/07/2025	HP 00504542	101467	WELTMAN, WEINBERG & REIS CO. L.P.A.		118.17
02/10/2025	HP 00504544	101375	SUBJECT TECHNOLOGIES INC		4,500.00
02/21/2025	EH 00001452	100600	A C BUILDERS HARDWARE INC		210.60
02/21/2025	EH 00001453	100351	AIRGAS GREAT LAKES		299.56
02/21/2025	EH 00001454	100550	AMAZON CAPITAL SERVICES INC	P2500266	389.13
02/21/2025	EH 00001455	101490	CALHOUN, LAKESHA MARIA		80.00
02/21/2025	EH 00001457	100319	G N E PAINT & SUPPLY		213.35
02/21/2025	EH 00001458	100574	INSTITUTE FOR EXCELLENCE IN ED		4,500.00
02/21/2025	EH 00001459	100292	INVEST CENTERS LLC		56,038.19
02/21/2025	EH 00001460	100745	KSS ENTERPRISES		1,131.22
02/21/2025	EH 00001461	1099C	MILLER, MATTHEW		1,875.00
02/21/2025	EH 00001462	100520	PEDIATRIC HEALTH CONSULTANTS INC		1,052.10
02/21/2025	EH 00001463	100959	PROCARE THERAPY		12,075.00
02/21/2025	EH 00001464	100515	STAFF CONNECTIONS LLC		7,677.91
02/21/2025	EH 00001465	101494	THRUN MAATSCH AND NORDBERG PC		2,747.00
02/21/2025	EH 00001466	100045	A & I ENTERPRISES		197,433.80
02/21/2025	EH 00001467	100292	INVEST CENTERS LLC		205,574.21

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02/21/2025	HP	00504545	100090	A G CENTRAL MUSIC		65.00
02/21/2025	HP	00504546	101505	ALLEN PARK SCHOOLS		150.00
02/21/2025	HP	00504548	101104	AMERICAN READING COMPANY INC	P2500006	26,230.00
02/21/2025	HP	00504549	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		278.00
02/21/2025	HP	00504550	100354	AUTO ZONE		34.48
02/21/2025	HP	00504551	101504	B'S BOWLING CENTER		378.00
02/21/2025	HP	00504552	100346	BIG D LOCK & KEY		144.95
02/21/2025	HP	00504553	100347	BILLINGS LAWN EQUIPMENT		306.90
02/21/2025	HP	00504555	100462	CENGAGE LEARNING	P2500237	1,337.40
02/21/2025	HP	00504556	100011	CHAPTER 13 TRUSTEE		268.00
02/21/2025	HP	00504557	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
02/21/2025	HP	00504558	100308	COCHRANE SUPPLY		259.77
02/21/2025	HP	00504559	100309	CONSUMERS ENERGY		24,280.45
02/21/2025	HP	00504560	100438	CONTRACTORS CLOTHING COMPANY		302.56
02/21/2025	HP	00504561	100479	CRISIS PREVENTION INSTITUTE		2,684.50
02/21/2025	HP	00504562	100609	DAVID RUSKIN		415.38
02/21/2025	HP	00504563	100313	DTE ENERGY		33,867.48
02/21/2025	HP	00504564	101474	ELLIS, REBECCA		40.00
02/21/2025	HP	00504566	101477	EVAC + CHAIR NORTH AMERICA LLC	P2500247	2,059.00
02/21/2025	HP	00504568	100640	FIBER LINK INC		152.25
02/21/2025	HP	00504569	100081	GUARDIAN AUTOMATIC FIRE PROTEC		1,740.00
02/21/2025	HP	00504570	100488	HOME DEPOT CREDIT SERVICES		827.45
02/21/2025	HP	00504571	101224	HOPSKIPDRIVE INC		53,828.45
02/21/2025	HP	00504573	100830	INTERACTIVE LIGHTING SUPPLY		422.52
02/21/2025	HP	00504574	100451	J W PEPPER & SONS		428.66
02/21/2025	HP	00504575	101359	LANSE CREUES HIGH SCHOOL ATTN: ATHLETICS		300.00
02/21/2025	HP	00504576	101350	LUCAS, ALLISON		300.00
02/21/2025	HP	00504578	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		415.82
02/21/2025	HP	00504580	100843	MEA - MEMBERSHIP DEPARTMENT		96.99
02/21/2025	HP	00504581	100043	MECHANICAL SYSTEMS SERVICES		470.00
02/21/2025	HP	00504582	101412	MICHIGAN ATHLETIC TRAINERS		1,445.00

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02/21/2025	HP 00504583	101503	MIDLAND PUBLIC SCHOOLS		160.00
02/21/2025	HP 00504584	100589	MILLENNIUM BUSINESS SYSTEMS		3,516.80
02/21/2025	HP 00504585	100387	MISDU		390.35
02/21/2025	HP 00504586	100246	MOSELEY, DANIELLE		575.00
02/21/2025	HP 00504587	101256	NEUTRAL ZONE		15,228.00
02/21/2025	HP 00504588	100452	NORTHWEST POOLS INC		701.55
02/21/2025	HP 00504589	100481	OAKLAND COMMUNITY COLLEGE		14,597.50
02/21/2025	HP 00504590	100337	PETERSON GLASS CO		3,834.97
02/21/2025	HP 00504591	100058	PHOENIX STONE COMPANY		939.00
02/21/2025	HP 00504592	100052	PIRTEK MADISON HEIGHTS		70.82
02/21/2025	HP 00504595	101452	TEAMSTERS LOCAL 214		212.50
02/21/2025	HP 00504596	100235	TOP NOTCH PRINTING LLC		312.00
02/21/2025	HP 00504597	101439	VELO LAW OFFICE		100.00
02/21/2025	HP 00504598	100364	VIGILANTE SECURITY INC		1,064.00
02/21/2025	HP 00504599	100615	WARREN WOODS TOWER HIGH SCHOOL		350.00
02/21/2025	HP 00504600	100513	WAYNE OAKLAND OIL CO		286.61
02/21/2025	HP 00504601	101506	WOOD COUNTY EDUCATION SERVICE		88.00
02/21/2025	HP 00504602	101476	WOODBURN PRESS LTD	P2500248	1,628.13
02/25/2025	HP 00504603	101268	IDEMIA		65.25
02/25/2025	HP 00504604	101268	IDEMIA		65.25
02/25/2025	HP 00504605	101268	IDEMIA		65.25
02/25/2025	HP 00504606	101268	IDEMIA		65.25
02/25/2025	HP 00504607	101268	IDEMIA		65.25
02/25/2025	HP 00504608	101268	IDEMIA		65.25
02/25/2025	HP 00504609	101268	IDEMIA		65.25
02/25/2025	HP 00504610	101268	IDEMIA		65.25
02/25/2025	HP 00504611	101268	IDEMIA		65.25
02/27/2025	HP 00504612	101510	MY TOWN PROPERTIES LLC		1,850.00
03/06/2025	EH 00001468	100600	A C BUILDERS HARDWARE INC		225.00
03/06/2025	EH 00001469	100550	AMAZON CAPITAL SERVICES INC	P2500278	231.28
03/06/2025	EH 00001470	101490	CALHOUN, LAKESHA MARIA		240.00

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03/06/2025	EH	00001471	100431	CLARK HILL PLC		22,307.50
03/06/2025	EH	00001472	100139	COLLEGE ENTRANCE EXAMINATION BOARD		2,448.00
03/06/2025	EH	00001473	100409	FRONTLINE EDUCATION		250.00
03/06/2025	EH	00001474	100745	KSS ENTERPRISES		119.67
03/06/2025	EH	00001475	100444	LIGHTING SUPPLY COMPANY		76.75
03/06/2025	EH	00001476	1099C	MILLER, MATTHEW		3,750.00
03/06/2025	EH	00001477	100380	OAKLAND SCHOOLS		780.00
03/06/2025	EH	00001478	100959	PROCARE THERAPY		5,225.00
03/06/2025	HP	00504613	100090	A G CENTRAL MUSIC		487.25
03/06/2025	HP	00504614	101104	AMERICAN READING COMPANY INC	P2500007	6,000.00
03/06/2025	HP	00504615	101454	ARDIS MUSIC LLC		232.00
03/06/2025	HP	00504616	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		266.00
03/06/2025	HP	00504617	101388	BATTELLE FOR KIDS		16,900.00
03/06/2025	HP	00504618	100347	BILLINGS LAWN EQUIPMENT		568.23
03/06/2025	HP	00504619	100011	CHAPTER 13 TRUSTEE		268.00
03/06/2025	HP	00504620	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
03/06/2025	HP	00504621	100322	CITY HAZEL PARK WATER		10,819.48
03/06/2025	HP	00504622	100080	CITY OF FERNDALE-WATER		6,769.62
03/06/2025	HP	00504623	100321	CITY OF HAZEL PARK		9,482.62
03/06/2025	HP	00504624	100308	COCHRANE SUPPLY		261.92
03/06/2025	HP	00504625	100888	CONSTELLATION		33,326.73
03/06/2025	HP	00504626	100309	CONSUMERS ENERGY		69.24
03/06/2025	HP	00504627	100459	CONVERGENT TECH PARTNERS		150.00
03/06/2025	HP	00504628	100609	DAVID RUSKIN		415.38
03/06/2025	HP	00504629	100310	DAVIDS GOLD MEDAL SPORTS		266.00
03/06/2025	HP	00504631	100313	DTE ENERGY		26,836.64
03/06/2025	HP	00504634	100455	GRAINGER		49.25
03/06/2025	HP	00504635	100404	HASTINGS AUTO PARTS		41.34
03/06/2025	HP	00504636	100451	J W PEPPER & SONS		34.50
03/06/2025	HP	00504638	100868	KS VENTURES INC		12,030.00
03/06/2025	HP	00504640	100413	MCGRAW HILL BOOK CO	P2500274	2,855.17

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03/06/2025	HP 00504641	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		47.94
03/06/2025	HP 00504642	100843	MEA - MEMBERSHIP DEPARTMENT		96.99
03/06/2025	HP 00504643	100447	MERIDIAN WINDS		1,038.00
03/06/2025	HP 00504644	101412	MICHIGAN ATHLETIC TRAINERS		2,820.00
03/06/2025	HP 00504645	100589	MILLENNIUM BUSINESS SYSTEMS		843.20
03/06/2025	HP 00504646	100387	MISDU		390.35
03/06/2025	HP 00504647	101052	NORTHSTAR MAT SERVICE		696.48
03/06/2025	HP 00504648	100337	PETERSON GLASS CO		251.37
03/06/2025	HP 00504649	100434	PIONEER REVERE		493.20
03/06/2025	HP 00504652	100064	REPUBLIC SERVICES INC		1.84
03/06/2025	HP 00504653	100749	SONITROL GREAT LAKES		1,022.88
03/06/2025	HP 00504654	101391	STAGES PUBLISHING		999.00
03/06/2025	HP 00504655	100341	SULLIVANS FLEET SERV INC		5,103.72
03/06/2025	HP 00504656	101452	TEAMSTERS LOCAL 214		212.50
03/06/2025	HP 00504658	101439	VELO LAW OFFICE		48.17
03/06/2025	HP 00504659	100032	VERIZON WIRELESS		153.69
03/06/2025	HP 00504660	100996	WILSON, SHARON		810.00
03/07/2025	HP 00504662	100313	DTE ENERGY		1,969.26
03/07/2025	HP 00504671	100399	STATE OF MICHIGAN - LARA		150.00
03/07/2025	HP 00504672	101104	AMERICAN READING COMPANY INC	P2500004	15,030.00
03/14/2025	HP 00504674	100085	EASTERN MICHIGAN UNIVERSITY		450.00
03/17/2025	HP 00504676	100309	CONSUMERS ENERGY		26,156.55
03/17/2025	HP 00504677	100313	DTE ENERGY		36,857.76
03/20/2025	EH 00001480	100351	AIRGAS GREAT LAKES		279.28
03/20/2025	EH 00001481	100550	AMAZON CAPITAL SERVICES INC	P2500273	3,463.14
03/20/2025	EH 00001482	101490	CALHOUN, LAKESHA MARIA		80.00
03/20/2025	EH 00001484	100402	GEMINI FORMS & SYSTEMS INC		151.30
03/20/2025	EH 00001485	100574	INSTITUTE FOR EXCELLENCE IN ED		1,500.00
03/20/2025	EH 00001486	100948	KINGSCOTT ASSOCIATES INC		5,240.00
03/20/2025	EH 00001487	1099C	MILLER, MATTHEW		3,750.00
03/20/2025	EH 00001488	100520	PEDIATRIC HEALTH CONSULTANTS INC		1,187.10

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03/20/2025	EH	00001489	100959	PROCARE THERAPY		8,050.00
03/20/2025	EH	00001490	100428	ROYAL ROOFING		1,800.00
03/20/2025	EH	00001491	100397	SCHOOL SPECIALTY	P2500246	27.46
03/20/2025	EH	00001492	100504	SET SEG		62,617.00
03/20/2025	EH	00001493	100357	STAPLES BUSINESS ADVANTGE	P2500290	97.53
03/20/2025	EH	00001494	100045	A & I ENTERPRISES		194,391.12
03/20/2025	EH	00001495	100550	AMAZON CAPITAL SERVICES INC	P2500288	1,501.68
03/20/2025	EH	00001496	100292	INVEST CENTERS LLC		248,445.37
03/20/2025	HP	00504678	101162	ALRO STEEL CORPORATION		304.40
03/20/2025	HP	00504679	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		138.00
03/20/2025	HP	00504680	100346	BIG D LOCK & KEY		2,645.24
03/20/2025	HP	00504681	100347	BILLINGS LAWN EQUIPMENT		22.55
03/20/2025	HP	00504682	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500022	190.00
03/20/2025	HP	00504683	101496	CITY CONTRACTING SERVICE		408,200.00
03/20/2025	HP	00504684	100321	CITY OF HAZEL PARK		4,787.64
03/20/2025	HP	00504685	101404	CLARKSTON COMMUNITY SCHOOLS		225.00
03/20/2025	HP	00504686	100308	COCHRANE SUPPLY		430.56
03/20/2025	HP	00504687	100888	CONSTELLATION		33,564.12
03/20/2025	HP	00504688	100459	CONVERGENT TECH PARTNERS		225.00
03/20/2025	HP	00504689	101059	COURAGEOUS INC		350.00
03/20/2025	HP	00504690	100891	DAKOTA HIGH SCHOOL		300.00
03/20/2025	HP	00504691	100889	DIVINE CHILD HIGH SCHOOL		200.00
03/20/2025	HP	00504694	100498	FERRELLGAS		237.82
03/20/2025	HP	00504695	100640	FIBER LINK INC		39.00
03/20/2025	HP	00504696	100404	HASTINGS AUTO PARTS		201.50
03/20/2025	HP	00504697	100371	HAZEL PARK AUX POLICE		6,900.00
03/20/2025	HP	00504698	100488	HOME DEPOT CREDIT SERVICES		165.28
03/20/2025	HP	00504699	101224	HOPSKIPDRIVE INC		41,846.01
03/20/2025	HP	00504700	100569	INTEGRITY BUSINESS SOLUTIONS LLC		2,879.20
03/20/2025	HP	00504701	100830	INTERACTIVE LIGHTING SUPPLY		357.04
03/20/2025	HP	00504702	100451	J W PEPPER & SONS		57.00

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03/20/2025	HP 00504704	101401	LAKE ORION BAND BOOSTERS		225.00
03/20/2025	HP 00504705	100978	LL JOHNSON LUMBER MFG CO		1,584.14
03/20/2025	HP 00504706	101350	LUCAS, ALLISON		300.00
03/20/2025	HP 00504708	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		142.68
03/20/2025	HP 00504709	101367	MAGIERA, DAVID J		450.00
03/20/2025	HP 00504710	101413	MCBA		500.00
03/20/2025	HP 00504711	100843	MEA - MEMBERSHIP DEPARTMENT		1,381.31
03/20/2025	HP 00504712	100447	MERIDIAN WINDS		175.00
03/20/2025	HP 00504713	100066	MHSAA		60.00
03/20/2025	HP 00504714	100159	MICHIGAN ASSOC OF SCHOOL BOARD		967.60
03/20/2025	HP 00504715	100276	MICHIGAN SPORTS ASSIGNERS INC		755.00
03/20/2025	HP 00504716	100589	MILLENNIUM BUSINESS SYSTEMS		3,105.64
03/20/2025	HP 00504717	101130	NAVIGATE 360 LLC		8,407.63
03/20/2025	HP 00504718	101402	NOVI COMMUNITY SCHOOL DISTRICT		225.00
03/20/2025	HP 00504719	100202	ORKIN LLC		174.00
03/20/2025	HP 00504720	100497	OTIS ELEVATOR		3,027.96
03/20/2025	HP 00504722	100338	QUICK MADE SIGNS & TROPHY SALE		60.00
03/20/2025	HP 00504723	101455	RPM		71.66
03/20/2025	HP 00504725	100740	SPECTRUM WIRELESS USA INC		302.50
03/20/2025	HP 00504726	100341	SULLIVANS FLEET SERV INC		2,413.75
03/20/2025	HP 00504727	101450	UHY CERTIFIED PUBLIC ACOUNTANTS		69,243.88
03/20/2025	HP 00504728	100556	UNIVERSITY TRANSLATORS SERVICES LLC		293.76
03/20/2025	HP 00504729	100364	VIGILANTE SECURITY INC		1,064.00
03/20/2025	HP 00504730	101037	WARREN LINCOLN HIGH SCHOOL		350.00
03/20/2025	HP 00504731	100522	WWWILLIAMS		430.00
03/20/2025	HP 00504732	100011	CHAPTER 13 TRUSTEE		268.00
03/20/2025	HP 00504733	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
03/20/2025	HP 00504734	100843	MEA - MEMBERSHIP DEPARTMENT		126.24
03/20/2025	HP 00504735	100387	MISDU		390.35
03/20/2025	HP 00504736	101154	ROOSEN VARCHETTI & OLIVIER PLLC		284.83
03/20/2025	HP 00504737	101452	TEAMSTERS LOCAL 214		200.00

Selection:

OH_DTL.[oh_ck_dt] <= '06/30/2025' AND OH_DTL.[oh_ck_dt] >= '07/01/2024'

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03/21/2025	EH	00001497	100292	INVEST CENTERS LLC		28,091.45
03/21/2025	EH	00001498	100292	INVEST CENTERS LLC		9,745.88
03/26/2025	HP	00504740	100309	CONSUMERS ENERGY		287.90
03/26/2025	HP	00504741	100313	DTE ENERGY		28,658.46
04/03/2025	EH	00001499	100550	AMAZON CAPITAL SERVICES INC	P2500300	2,160.27
04/03/2025	EH	00001500	100431	CLARK HILL PLC		6,271.50
04/03/2025	EH	00001501	100574	INSTITUTE FOR EXCELLENCE IN ED		1,570.00
04/03/2025	EH	00001502	100745	KSS ENTERPRISES		79.47
04/03/2025	EH	00001503	100444	LIGHTING SUPPLY COMPANY		111.54
04/03/2025	EH	00001504	100959	PROCARE THERAPY		4,025.00
04/03/2025	EH	00001505	100797	SCHOOL OUTFITTERS LLC	P2500307	2,327.42
04/03/2025	EH	00001506	100397	SCHOOL SPECIALTY	P2500305	125.64
04/03/2025	EH	00001507	100241	SPINA ELECTRIC		385.00
04/03/2025	EH	00001508	100515	STAFF CONNECTIONS LLC		6,977.07
04/03/2025	EH	00001509	100357	STAPLES BUSINESS ADVANTGE	P2500316	33.84
04/03/2025	EH	00001510	101494	THRUN MAATSCH AND NORDBERG PC		3,265.06
04/03/2025	HP	00504742	100090	A G CENTRAL MUSIC		318.80
04/03/2025	HP	00504743	101162	ALRO STEEL CORPORATION		460.63
04/03/2025	HP	00504744	101104	AMERICAN READING COMPANY INC	P2500007	5,880.00
04/03/2025	HP	00504745	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		150.00
04/03/2025	HP	00504746	101511	BEACON ATHLETICS LLC	P2500296	2,049.94
04/03/2025	HP	00504747	100346	BIG D LOCK & KEY		638.00
04/03/2025	HP	00504748	100347	BILLINGS LAWN EQUIPMENT		80.60
04/03/2025	HP	00504750	100448	CDW-G	P2500301	10,399.00
04/03/2025	HP	00504751	100322	CITY HAZEL PARK WATER		2,966.98
04/03/2025	HP	00504752	100321	CITY OF HAZEL PARK		2,211.60
04/03/2025	HP	00504754	100438	CONTRACTORS CLOTHING COMPANY		193.99
04/03/2025	HP	00504756	100038	DELTA NETWORK SERVICES LLC	P2500238	1,125.75
04/03/2025	HP	00504757	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		4,880.00
04/03/2025	HP	00504758	100533	DRAMATIC GRAPHICS		1,512.00
04/03/2025	HP	00504761	100446	FAR THERAPEUTIC & PERFORMING ARTS		112.50

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04/03/2025	HP	00504762	101508	GBRAND LLC	P2500279	1,425.00
04/03/2025	HP	00504764	100451	J W PEPPER & SONS		158.99
04/03/2025	HP	00504766	101350	LUCAS, ALLISON		100.00
04/03/2025	HP	00504768	101273	MADISON HEIGHTS PLBG & HTG SUPPLY INC		53.38
04/03/2025	HP	00504770	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		18.40
04/03/2025	HP	00504771	100066	MHSAA		60.00
04/03/2025	HP	00504772	100159	MICHIGAN ASSOC OF SCHOOL BOARD		3,000.00
04/03/2025	HP	00504773	101412	MICHIGAN ATHLETIC TRAINERS		850.00
04/03/2025	HP	00504774	100329	MICHIGAN MAINTENANCE SUPPLY		263.60
04/03/2025	HP	00504775	100589	MILLENNIUM BUSINESS SYSTEMS		512.31
04/03/2025	HP	00504777	100425	NEFF CO		529.20
04/03/2025	HP	00504778	101256	NEUTRAL ZONE		3,000.00
04/03/2025	HP	00504779	100461	NOVA ENVIRONMENTAL INC		6,004.00
04/03/2025	HP	00504782	100338	QUICK MADE SIGNS & TROPHY SALE		248.50
04/03/2025	HP	00504783	100312	R L DEPPMANN		823.50
04/03/2025	HP	00504784	100064	REPUBLIC SERVICES INC		3,248.87
04/03/2025	HP	00504785	100749	SONITROL GREAT LAKES		50.00
04/03/2025	HP	00504787	101520	THE ALLEN LAW GROUP PC		16,102.53
04/03/2025	HP	00504789	100556	UNIVERSITY TRANSLATORS SERVICES LLC		341.36
04/03/2025	HP	00504790	100032	VERIZON WIRELESS		153.69
04/03/2025	HP	00504792	101519	WHITMORE LAKE HIGH SCHOOL		300.00
04/04/2025	EH	00001511	100550	AMAZON CAPITAL SERVICES INC	P2500310	829.00
04/04/2025	EH	00001512	1099C	MILLER, MATTHEW		3,750.00
04/04/2025	HP	00504793	100011	CHAPTER 13 TRUSTEE		268.00
04/04/2025	HP	00504794	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
04/04/2025	HP	00504795	100843	MEA - MEMBERSHIP DEPARTMENT		126.24
04/04/2025	HP	00504796	100387	MISDU		390.35
04/04/2025	HP	00504797	101154	ROOSEN VARCHETTI & OLIVIER PLLC		284.83
04/04/2025	HP	00504798	101452	TEAMSTERS LOCAL 214		200.00
04/10/2025	HP	00504799	100309	CONSUMERS ENERGY		6,794.38
04/10/2025	HP	00504800	100313	DTE ENERGY		11,665.36

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
04/16/2025	EH 00001513	100351	AIRGAS GREAT LAKES		299.56
04/16/2025	EH 00001514	100550	AMAZON CAPITAL SERVICES INC		4,089.66
04/16/2025	EH 00001516	100604	CORRIGAN RECORD STORAGE LLC		321.03
04/16/2025	EH 00001517	100503	HEMPLE, CHARLES		40.00
04/16/2025	EH 00001518	1099C	MILLER, MATTHEW		3,750.00
04/16/2025	EH 00001519	100380	OAKLAND SCHOOLS	P2500294	544.53
04/16/2025	EH 00001520	100520	PEDIATRIC HEALTH CONSULTANTS INC		1,172.10
04/16/2025	EH 00001521	100959	PROCARE THERAPY		4,025.00
04/16/2025	EH 00001522	100428	ROYAL ROOFING		1,088.00
04/16/2025	EH 00001523	100397	SCHOOL SPECIALTY	P2500311	194.40
04/16/2025	EH 00001524	100515	STAFF CONNECTIONS LLC		10,336.48
04/16/2025	EH 00001525	100357	STAPLES BUSINESS ADVANTGE	P2500336	196.86
04/16/2025	EH 00001526	101494	THRUN MAATSCH AND NORDBERG PC		2,546.00
04/16/2025	EH 00001527	100349	YOUNG SUPPLY CO		57.90
04/16/2025	HP 00504801	100090	A G CENTRAL MUSIC		45.00
04/16/2025	HP 00504802	101104	AMERICAN READING COMPANY INC	P2500007	7,010.00
04/16/2025	HP 00504803	101292	AMERICAN RED CROSS TRAINING SERVICES		15.00
04/16/2025	HP 00504804	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		100.00
04/16/2025	HP 00504805	100534	BATTERY CENTERS OF AMERICA INC		100.00
04/16/2025	HP 00504806	100347	BILLINGS LAWN EQUIPMENT		144.15
04/16/2025	HP 00504807	100321	CITY OF HAZEL PARK		3,399.63
04/16/2025	HP 00504808	100888	CONSTELLATION		23,657.85
04/16/2025	HP 00504809	100309	CONSUMERS ENERGY		8,677.37
04/16/2025	HP 00504810	100453	DECKER EQUIPMENT		574.82
04/16/2025	HP 00504812	100313	DTE ENERGY		15,637.36
04/16/2025	HP 00504816	100404	HASTINGS AUTO PARTS		98.00
04/16/2025	HP 00504817	100488	HOME DEPOT CREDIT SERVICES		308.07
04/16/2025	HP 00504818	101224	HOPSKIPDRIVE INC		48,695.10
04/16/2025	HP 00504819	101358	IBH ANALYTICS LLC		3,000.00
04/16/2025	HP 00504820	100830	INTERACTIVE LIGHTING SUPPLY		448.20
04/16/2025	HP 00504821	100451	J W PEPPER & SONS		78.00

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04/16/2025	HP 00504822	100323	JOSTENS INC		2,487.39
04/16/2025	HP 00504823	101350	LUCAS, ALLISON		200.00
04/16/2025	HP 00504826	100413	MCGRAW HILL BOOK CO	P2500308	522.25
04/16/2025	HP 00504827	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		722.98
04/16/2025	HP 00504828	100159	MICHIGAN ASSOC OF SCHOOL BOARD		156.70
04/16/2025	HP 00504829	100589	MILLENNIUM BUSINESS SYSTEMS		3,260.16
04/16/2025	HP 00504830	101052	NORTHSTAR MAT SERVICE		1,392.96
04/16/2025	HP 00504831	100335	OAKLAND COUNTY TREASURER		793.58
04/16/2025	HP 00504832	100202	ORKIN LLC		174.00
04/16/2025	HP 00504833	100337	PETERSON GLASS CO		1,512.00
04/16/2025	HP 00504834	100257	QUALIFIED ABATEMENT SERVICES INC		3,250.00
04/16/2025	HP 00504835	101521	SHAGENA, DANIEL		42.36
04/16/2025	HP 00504836	100749	SONITROL GREAT LAKES		569.43
04/16/2025	HP 00504838	100740	SPECTRUM WIRELESS USA INC		302.50
04/16/2025	HP 00504839	100341	SULLIVANS FLEET SERV INC		6,871.47
04/16/2025	HP 00504840	101142	UNIVERSAL PLUMBING SUPPLY		84.48
04/16/2025	HP 00504841	100556	UNIVERSITY TRANSLATORS SERVICES LLC		418.85
04/16/2025	HP 00504842	100364	VIGILANTE SECURITY INC		469.48
04/17/2025	HP 00504843	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
04/17/2025	HP 00504844	100843	MEA - MEMBERSHIP DEPARTMENT		126.24
04/17/2025	HP 00504845	100387	MISDU		390.35
04/17/2025	HP 00504846	101154	ROOSEN VARCHETTI & OLIVIER PLLC		284.83
04/17/2025	HP 00504847	101452	TEAMSTERS LOCAL 214		200.00
04/22/2025	EH 00001528	100045	A & I ENTERPRISES		191,555.30
04/22/2025	EH 00001529	100292	INVEST CENTERS LLC		192,465.11
04/24/2025	HP 00504848	100309	CONSUMERS ENERGY		42.16
04/24/2025	HP 00504849	100313	DTE ENERGY		31,092.83
04/25/2025	EH 00001530	100292	INVEST CENTERS LLC		38,897.57
05/01/2025	EH 00001531	100550	AMAZON CAPITAL SERVICES INC	P2500345	2,877.25
05/01/2025	EH 00001532	100201	BARUZZINI CONTRACTING LLC		725.00
05/01/2025	EH 00001533	100431	CLARK HILL PLC		7,525.00

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05/01/2025	EH	00001534	100084	FIRE EXTINGUISHER SALES SERVICE		285.00
05/01/2025	EH	00001535	100503	HEMPLE, CHARLES		80.00
05/01/2025	EH	00001536	100745	KSS ENTERPRISES		14,797.86
05/01/2025	EH	00001537	100959	PROCARE THERAPY		8,050.00
05/01/2025	EH	00001538	100428	ROYAL ROOFING		1,380.00
05/01/2025	EH	00001539	100397	SCHOOL SPECIALTY	P2500337	244.12
05/01/2025	EH	00001540	100357	STAPLES BUSINESS ADVANTGE	P2500355	371.95
05/01/2025	EH	00001541	100503	HEMPLE, CHARLES		40.00
05/01/2025	HP	00504850	100090	A G CENTRAL MUSIC		39.20
05/01/2025	HP	00504851	101104	AMERICAN READING COMPANY INC	P2500348	2,200.00
05/01/2025	HP	00504852	101526	ARCH ENVIRONMENTAL GROUP		1,730.40
05/01/2025	HP	00504853	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		216.00
05/01/2025	HP	00504854	100346	BIG D LOCK & KEY		92.75
05/01/2025	HP	00504855	100347	BILLINGS LAWN EQUIPMENT		298.26
05/01/2025	HP	00504856	100735	BURKES SPORT HAVEN		62.40
05/01/2025	HP	00504857	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500341	237.61
05/01/2025	HP	00504858	100462	CENGAGE LEARNING	P2500344	2,458.50
05/01/2025	HP	00504859	100309	CONSUMERS ENERGY		70.39
05/01/2025	HP	00504860	100031	DEAF COMMUNITY ADVOCACY NETWOR		1,117.21
05/01/2025	HP	00504864	100640	FIBER LINK INC		19.50
05/01/2025	HP	00504865	101508	GBRAND LLC	P2500343	1,595.00
05/01/2025	HP	00504866	100404	HASTINGS AUTO PARTS		23.99
05/01/2025	HP	00504867	101359	LANSE CREUES HIGH SCHOOL ATTN: ATHLETICS		300.00
05/01/2025	HP	00504868	100359	LEARNING GIZMOS		1,247.00
05/01/2025	HP	00504870	101350	LUCAS, ALLISON		180.00
05/01/2025	HP	00504872	100384	MADISON HEIGHTS/HAZEL PARK		120.00
05/01/2025	HP	00504873	101502	MARTY 4 FUNDS LLC		851.40
05/01/2025	HP	00504874	101527	MCNICKLE, COLLEEN		20.00
05/01/2025	HP	00504875	100043	MECHANICAL SYSTEMS SERVICES		1,085.00
05/01/2025	HP	00504876	100589	MILLENNIUM BUSINESS SYSTEMS		454.81
05/01/2025	HP	00504877	100170	NAGY, RONALD		100.00

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05/01/2025	HP	00504878	100497	OTIS ELEVATOR		3,027.96
05/01/2025	HP	00504880	100338	QUICK MADE SIGNS & TROPHY SALE		397.00
05/01/2025	HP	00504881	100064	REPUBLIC SERVICES INC		3,648.67
05/01/2025	HP	00504883	101264	ULLIANCE INC		3,441.48
05/01/2025	HP	00504884	100032	VERIZON WIRELESS		153.69
05/01/2025	HP	00504885	100364	VIGILANTE SECURITY INC		1,303.68
05/01/2025	HP	00504886	100613	WARREN FITZGERALD HIGH SCHOOL		300.00
05/01/2025	HP	00504887	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
05/01/2025	HP	00504888	101530	LLOYD & MCDANIEL PLC		227.59
05/01/2025	HP	00504889	100843	MEA - MEMBERSHIP DEPARTMENT		126.24
05/01/2025	HP	00504890	100387	MISDU		390.35
05/01/2025	HP	00504891	101154	ROOSEN VARCHETTI & OLIVIER PLLC		284.83
05/01/2025	HP	00504892	101452	TEAMSTERS LOCAL 214		200.00
05/07/2025	HP	00504893	101529	LOZENICH, ROBERT M		80.00
05/09/2025	EH	00001542	100292	INVEST CENTERS LLC		26,196.10
05/09/2025	HP	00504895	100309	CONSUMERS ENERGY		5,117.50
05/09/2025	HP	00504897	100313	DTE ENERGY		4,397.03
05/09/2025	HP	00504898	100313	DTE ENERGY		290.82
05/15/2025	EH	00001543	100550	AMAZON CAPITAL SERVICES INC	P2500368	1,018.61
05/15/2025	EH	00001545	100604	CORRIGAN RECORD STORAGE LLC		321.03
05/15/2025	EH	00001546	100316	ECOLAB PEST ELIMINATION		274.01
05/15/2025	EH	00001547	100319	G N E PAINT & SUPPLY		96.01
05/15/2025	EH	00001548	100503	HEMPLE, CHARLES		160.00
05/15/2025	EH	00001549	101224	HOPSKIPDRIVE INC		62,789.12
05/15/2025	EH	00001550	100745	KSS ENTERPRISES		781.70
05/15/2025	EH	00001552	100520	PEDIATRIC HEALTH CONSULTANTS INC		1,837.00
05/15/2025	EH	00001553	100959	PROCARE THERAPY		8,050.00
05/15/2025	EH	00001554	100428	ROYAL ROOFING		702.00
05/15/2025	EH	00001555	100397	SCHOOL SPECIALTY	P2500357	1,027.78
05/15/2025	EH	00001556	100515	STAFF CONNECTIONS LLC		5,916.57
05/15/2025	HP	00504899	101392	ACCELERATE4KIDS FOUNDATION		1,000.00

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Check Date	Check#	PE ID	Vendor Name	PO#	Amount
05/15/2025	HP 00504900	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		176.00
05/15/2025	HP 00504901	100317	BATTERY WAREHOUSE CO		48.00
05/15/2025	HP 00504902	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500352	77.43
05/15/2025	HP 00504903	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
05/15/2025	HP 00504904	100322	CITY HAZEL PARK WATER		2,952.86
05/15/2025	HP 00504905	100321	CITY OF HAZEL PARK		5,296.76
05/15/2025	HP 00504906	100699	CRANBROOK EDUCATIONAL COMMUNITY		75.00
05/15/2025	HP 00504907	100313	DTE ENERGY		10,923.22
05/15/2025	HP 00504910	100279	FERNDALE FRIENDS		835.00
05/15/2025	HP 00504911	100640	FIBER LINK INC		259.50
05/15/2025	HP 00504913	100455	GRAINGER		39.11
05/15/2025	HP 00504915	100488	HOME DEPOT CREDIT SERVICES		620.57
05/15/2025	HP 00504916	100830	INTERACTIVE LIGHTING SUPPLY		42.94
05/15/2025	HP 00504917	100323	JOSTENS INC		1,323.95
05/15/2025	HP 00504918	100868	KS VENTURES INC		6,731.78
05/15/2025	HP 00504919	101530	LLOYD & MCDANIEL PLC		227.59
05/15/2025	HP 00504920	101529	LOZENICH, ROBERT M		200.00
05/15/2025	HP 00504922	100843	MEA - MEMBERSHIP DEPARTMENT		126.24
05/15/2025	HP 00504923	100043	MECHANICAL SYSTEMS SERVICES		1,962.69
05/15/2025	HP 00504924	101532	MICHAEL FAMILY RENOVATION AND REAPIR		200.00
05/15/2025	HP 00504925	100329	MICHIGAN MAINTENANCE SUPPLY		113.00
05/15/2025	HP 00504926	100387	MISDU		390.35
05/15/2025	HP 00504927	101052	NORTHSTAR MAT SERVICE		696.48
05/15/2025	HP 00504928	100461	NOVA ENVIRONMENTAL INC		920.00
05/15/2025	HP 00504929	100202	ORKIN LLC		174.00
05/15/2025	HP 00504931	101154	ROOSEN VARCHETTI & OLIVIER PLLC		71.98
05/15/2025	HP 00504932	101240	SCOTTYS POTTIES		250.00
05/15/2025	HP 00504933	100740	SPECTRUM WIRELESS USA INC		302.50
05/15/2025	HP 00504934	100341	SULLIVANS FLEET SERV INC		851.67
05/15/2025	HP 00504935	101452	TEAMSTERS LOCAL 214		200.00
05/15/2025	HP 00504936	100556	UNIVERSITY TRANSLATORS SERVICES LLC		1,124.27

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Selection:

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Check Date		Check#	PE ID	Vendor Name	PO#	Amount
05/15/2025	HP	00504938	101498	VAN SANT ENTERPRISES, INC		16,022.63
05/20/2025	EH	00001557	1099C	MILLER, MATTHEW		4,875.00
05/20/2025	HP	00504939	100309	CONSUMERS ENERGY		3,360.56
05/20/2025	HP	00504941	100313	DTE ENERGY		53,381.28
05/20/2025	HP	00504942	101268	IDEMIA		65.00
05/20/2025	HP	00504943	101268	IDEMIA		65.00
05/20/2025	HP	00504944	101268	IDEMIA		65.00
05/20/2025	HP	00504945	101268	IDEMIA		65.00
05/20/2025	HP	00504946	101268	IDEMIA		65.00
05/20/2025	HP	00504947	101268	IDEMIA		65.00
05/20/2025	HP	00504948	101268	IDEMIA		65.00
05/20/2025	HP	00504949	101268	IDEMIA		65.00
05/20/2025	HP	00504950	101268	IDEMIA		65.00
05/20/2025	HP	00504951	101268	IDEMIA		65.00
05/20/2025	HP	00504952	101268	IDEMIA		65.00
05/20/2025	HP	00504953	101268	IDEMIA		65.00
05/20/2025	HP	00504954	101268	IDEMIA		65.00
05/20/2025	HP	00504955	101268	IDEMIA		65.00
05/20/2025	HP	00504956	101268	IDEMIA		65.00
05/20/2025	HP	00504957	101268	IDEMIA		65.00
05/20/2025	HP	00504958	101268	IDEMIA		65.00
05/20/2025	HP	00504959	101268	IDEMIA		65.00
05/20/2025	HP	00504960	101268	IDEMIA		65.00
05/20/2025	HP	00504961	101268	IDEMIA		65.00
05/20/2025	HP	00504962	101268	IDEMIA		65.00
05/20/2025	HP	00504963	101268	IDEMIA		65.00
05/20/2025	HP	00504964	101268	IDEMIA		65.00
05/20/2025	HP	00504965	101268	IDEMIA		65.00
05/20/2025	HP	00504966	101268	IDEMIA		65.00
05/20/2025	HP	00504967	101268	IDEMIA		65.00
05/20/2025	HP	00504968	101268	IDEMIA		65.00

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05/20/2025	HP 00504969	101268	IDEMIA		65.00
05/20/2025	HP 00504970	101268	IDEMIA		65.00
05/20/2025	HP 00504971	101268	IDEMIA		65.00
05/28/2025	EH 00001558	100045	A & I ENTERPRISES		32,561.98
05/30/2025	EH 00001559	100292	INVEST CENTERS LLC		234,722.62
06/03/2025	EH 00001560	100351	AIRGAS GREAT LAKES		165.16
06/03/2025	EH 00001561	100550	AMAZON CAPITAL SERVICES INC		2,273.29
06/03/2025	EH 00001562	100137	BISON PLUMBING INC		838.00
06/03/2025	EH 00001563	100503	HEMPLE, CHARLES		40.00
06/03/2025	EH 00001564	100745	KSS ENTERPRISES		973.57
06/03/2025	EH 00001565	100380	OAKLAND SCHOOLS		26,282.00
06/03/2025	EH 00001566	100959	PROCARE THERAPY		12,075.00
06/03/2025	EH 00001567	100445	ROCKET ENTERPRISE INC		126.00
06/03/2025	EH 00001568	100428	ROYAL ROOFING		6,381.00
06/03/2025	EH 00001569	100515	STAFF CONNECTIONS LLC		20,808.64
06/03/2025	EH 00001570	100357	STAPLES BUSINESS ADVANTGE	P2500376	637.98
06/03/2025	EH 00001571	101494	THRUN MAATSCH AND NORDBERG PC		167.50
06/03/2025	HP 00504973	100090	A G CENTRAL MUSIC		88.05
06/03/2025	HP 00504975	100700	ANDREW ROSENBERGER		100.00
06/03/2025	HP 00504976	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		28.00
06/03/2025	HP 00504977	100346	BIG D LOCK & KEY		1,297.75
06/03/2025	HP 00504978	101422	BIGTEAMS LLC		1,250.00
06/03/2025	HP 00504979	100403	BSN SPORTS		217.70
06/03/2025	HP 00504980	100735	BURKES SPORT HAVEN		155.70
06/03/2025	HP 00504982	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
06/03/2025	HP 00504983	100517	CLAWSON PUBLIC SCHOOLS		125.00
06/03/2025	HP 00504984	100308	COCHRANE SUPPLY		177.82
06/03/2025	HP 00504985	100309	CONSUMERS ENERGY		132.06
06/03/2025	HP 00504986	101403	CUMULUS MEDIA NEW HOLDINGS INC		4,400.00
06/03/2025	HP 00504987	100185	DETROIT NATIVE SUN NEWSPAPER GROUP		1,000.00
06/03/2025	HP 00504990	101474	ELLIS, REBECCA		80.00

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06/03/2025	HP 00504991	101132	ENTECH MEDICALL STAFFING		3,500.00
06/03/2025	HP 00504992	100217	GIANT PLUMBING & HEATING SUPPLY		571.88
06/03/2025	HP 00504993	101482	GRAFTON SCHOOL INCORPORATED		332.36
06/03/2025	HP 00504995	101351	GROVES ATHLETICS		200.00
06/03/2025	HP 00504996	101536	H&P TECHNOLOGIES INC		427.50
06/03/2025	HP 00504997	101541	HEARTS OF THE WORLD FOUNDATION		275.00
06/03/2025	HP 00504999	101138	HODGSON , JASON		80.00
06/03/2025	HP 00505000	101215	HOLLAND BUS COMPANY		384.80
06/03/2025	HP 00505001	101425	IDA PUBLIC SCHOOLS		100.00
06/03/2025	HP 00505002	100451	J W PEPPER & SONS		91.00
06/03/2025	HP 00505003	101177	JORDANO GRAPHICS & SIGNS LLC		44.00
06/03/2025	HP 00505004	100323	JOSTENS INC		1,035.90
06/03/2025	HP 00505005	101530	LLOYD & MCDANIEL PLC		227.59
06/03/2025	HP 00505006	101529	LOZENICH, ROBERT M		160.00
06/03/2025	HP 00505007	101350	LUCAS, ALLISON		120.00
06/03/2025	HP 00505008	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		270.56
06/03/2025	HP 00505009	100843	MEA - MEMBERSHIP DEPARTMENT		126.24
06/03/2025	HP 00505010	100043	MECHANICAL SYSTEMS SERVICES		7,480.00
06/03/2025	HP 00505011	100136	MICHIGAN ARTS ACCESS		12,000.00
06/03/2025	HP 00505012	101412	MICHIGAN ATHLETIC TRAINERS		1,200.00
06/03/2025	HP 00505013	100589	MILLENNIUM BUSINESS SYSTEMS		3,803.20
06/03/2025	HP 00505015	100387	MISDU		390.35
06/03/2025	HP 00505016	100001	OAKLAND UNIVERSITY		90.00
06/03/2025	HP 00505018	101187	PLAQUES AND SUCH	P2500347	1,230.00
06/03/2025	HP 00505019	100690	RIDDELL ALL AMERICAN		6,884.50
06/03/2025	HP 00505020	101154	ROOSEN VARCHETTI & OLIVIER PLLC		269.40
06/03/2025	HP 00505023	100749	SONITROL GREAT LAKES		938.00
06/03/2025	HP 00505024	101366	SPARTAN CONSTRUTION GROUP INC		213,120.00
06/03/2025	HP 00505025	101535	STATE DISBURSEMENT UNIT		281.15
06/03/2025	HP 00505026	101452	TEAMSTERS LOCAL 214		200.00
06/03/2025	HP 00505027	101520	THE ALLEN LAW GROUP PC		23,444.00

Selection:

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06/03/2025	HP 00505028	100046	THE DAVEY TREE EXPERT COMPANY		495.00
06/03/2025	HP 00505031	100068	TURF TENDERS LANDSCAPING & FERALIZER		549.50
06/03/2025	HP 00505033	100032	VERIZON WIRELESS		153.69
06/03/2025	HP 00505034	101416	VESCO OIL CORPORATION		779.10
06/03/2025	HP 00505035	100364	VIGILANTE SECURITY INC		1,064.00
06/03/2025	HP 00505036	101200	VS ATHLETICS		3,888.00
06/03/2025	HP 00505037	101350	LUCAS, ALLISON		220.00
06/05/2025	HP 00505038	100065	CITY OF FERNDALE		500.00
06/11/2025	HP 00505039	101268	IDEMIA		65.50
06/11/2025	HP 00505040	101268	IDEMIA		65.50
06/11/2025	HP 00505041	101268	IDEMIA		65.50
06/11/2025	HP 00505042	101268	IDEMIA		65.50
06/11/2025	HP 00505043	101268	IDEMIA		65.50
06/13/2025	HP 00505046	101268	IDEMIA		65.50
06/13/2025	HP 00505047	101268	IDEMIA		65.50
06/13/2025	HP 00505048	101268	IDEMIA		65.50
06/13/2025	HP 00505049	101268	IDEMIA		65.50
06/13/2025	HP 00505050	101268	IDEMIA		65.50
06/16/2025	EH 00001572	100351	AIRGAS GREAT LAKES		592.36
06/16/2025	EH 00001573	100550	AMAZON CAPITAL SERVICES INC		3,392.17
06/16/2025	EH 00001575	100604	CORRIGAN RECORD STORAGE LLC		321.03
06/16/2025	EH 00001576	100316	ECOLAB PEST ELIMINATION		274.01
06/16/2025	EH 00001577	101224	HOPSKIPDRIVE INC		66,990.57
06/16/2025	EH 00001578	100574	INSTITUTE FOR EXCELLENCE IN ED		3,000.00
06/16/2025	EH 00001579	100745	KSS ENTERPRISES		27,985.99
06/16/2025	EH 00001580	1099C	MILLER, MATTHEW		5,000.00
06/16/2025	EH 00001581	100380	OAKLAND SCHOOLS		3,154.69
06/16/2025	EH 00001582	100959	PROCARE THERAPY		3,220.00
06/16/2025	EH 00001583	100397	SCHOOL SPECIALTY		756.28
06/16/2025	EH 00001584	100515	STAFF CONNECTIONS LLC		7,674.47
06/16/2025	EH 00001585	100357	STAPLES BUSINESS ADVANTGE	P2500381	9.99

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Check Date		Check#	PE ID	Vendor Name	PO#	Amount
06/16/2025	EH	00001586	101494	THRUN MAATSCH AND NORDBERG PC		6,558.17
06/16/2025	HP	00505051	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		150.00
06/16/2025	HP	00505052	100893	BeastNOW LLC	P2500333	2,826.00
06/16/2025	HP	00505054	100346	BIG D LOCK & KEY		1,748.45
06/16/2025	HP	00505055	100347	BILLINGS LAWN EQUIPMENT		276.70
06/16/2025	HP	00505056	100512	CHAPTER 13 TRUSTEE - T. TERRY		695.00
06/16/2025	HP	00505057	100322	CITY HAZEL PARK WATER		4,250.63
06/16/2025	HP	00505058	100080	CITY OF FERNDALE-WATER		5,041.97
06/16/2025	HP	00505059	100888	CONSTELLATION		21,770.09
06/16/2025	HP	00505060	100889	DIVINE CHILD HIGH SCHOOL		150.00
06/16/2025	HP	00505061	100313	DTE ENERGY		32,710.31
06/16/2025	HP	00505063	100640	FIBER LINK INC		9.75
06/16/2025	HP	00505065	100404	HASTINGS AUTO PARTS		17.96
06/16/2025	HP	00505066	100569	INTEGRITY BUSINESS SOLUTIONS LLC		1,439.60
06/16/2025	HP	00505067	100323	JOSTENS INC		628.48
06/16/2025	HP	00505068	100868	KS VENTURES INC		537.50
06/16/2025	HP	00505069	101530	LLOYD & MCDANIEL PLC		227.59
06/16/2025	HP	00505070	100575	MACOMB AREA CONFERNCE		1,000.00
06/16/2025	HP	00505072	100089	MCNAUGHTON-MCKAY ELECTRIC COMP		48.96
06/16/2025	HP	00505073	100843	MEA - MEMBERSHIP DEPARTMENT		126.24
06/16/2025	HP	00505074	100043	MECHANICAL SYSTEMS SERVICES		582.63
06/16/2025	HP	00505075	101412	MICHIGAN ATHLETIC TRAINERS		1,750.00
06/16/2025	HP	00505076	100589	MILLENNIUM BUSINESS SYSTEMS		503.12
06/16/2025	HP	00505077	100387	MISDU		390.35
06/16/2025	HP	00505078	101052	NORTHSTAR MAT SERVICE		696.48
06/16/2025	HP	00505079	100461	NOVA ENVIRONMENTAL INC		243.00
06/16/2025	HP	00505080	100001	OAKLAND UNIVERSITY		18,300.00
06/16/2025	HP	00505081	100202	ORKIN LLC		174.00
06/16/2025	HP	00505082	100337	PETERSON GLASS CO		1,009.85
06/16/2025	HP	00505087	100064	REPUBLIC SERVICES INC		4,254.15
06/16/2025	HP	00505088	101154	ROOSEN VARCHETTI & OLIVIER PLLC		261.23

Selection:

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06/16/2025	HP 00505089	100740	SPECTRUM WIRELESS USA INC		302.50
06/16/2025	HP 00505090	101535	STATE DISBURSEMENT UNIT		281.15
06/16/2025	HP 00505091	100341	SULLIVANS FLEET SERV INC		1,485.25
06/16/2025	HP 00505092	101452	TEAMSTERS LOCAL 214		200.00
06/16/2025	HP 00505093	100046	THE DAVEY TREE EXPERT COMPANY		970.00
06/16/2025	HP 00505094	101284	THE FRIENDSHIP CIRCLE		171.00
06/17/2025	HP 00505096	101268	IDEMIA		65.50
06/17/2025	HP 00505097	101268	IDEMIA		65.50
06/17/2025	HP 00505098	101268	IDEMIA		65.50
06/17/2025	HP 00505099	101268	IDEMIA		65.50
06/17/2025	HP 00505100	101268	IDEMIA		65.50
06/25/2025	EH 00001587	100292	INVEST CENTERS LLC		87,454.19
06/26/2025	EH 00001588	100550	AMAZON CAPITAL SERVICES INC		126.38
06/26/2025	EH 00001589	100137	BISON PLUMBING INC		523.00
06/26/2025	EH 00001590	100319	G N E PAINT & SUPPLY		28.50
06/26/2025	EH 00001591	100745	KSS ENTERPRISES		2,392.39
06/26/2025	EH 00001592	101543	LAW OFFICES OF DENNIS POLLARD PC		188.83
06/26/2025	EH 00001593	100520	PEDIATRIC HEALTH CONSULTANTS INC		450.70
06/26/2025	EH 00001594	100959	PROCARE THERAPY		3,220.00
06/26/2025	EH 00001595	100428	ROYAL ROOFING		175.50
06/26/2025	HP 00505101	100090	A G CENTRAL MUSIC		287.50
06/26/2025	HP 00505102	100544	ASCENSION MICHIGAN EMPLOYER SOLUTIONS		234.00
06/26/2025	HP 00505103	100309	CONSUMERS ENERGY		2,338.44
06/26/2025	HP 00505104	100313	DTE ENERGY		13,163.23
06/26/2025	HP 00505106	100455	GRAINGER		37.54
06/26/2025	HP 00505107	100404	HASTINGS AUTO PARTS		298.88
06/26/2025	HP 00505108	101170	IMPRESSIVE TILE		1,367.50
06/26/2025	HP 00505109	100830	INTERACTIVE LIGHTING SUPPLY		923.84
06/26/2025	HP 00505110	100323	JOSTENS INC		367.41
06/26/2025	HP 00505111	101350	LUCAS, ALLISON		100.00
06/26/2025	HP 00505112	101527	MCNICKLE, COLLEEN		40.00

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06/26/2025	HP	00505113	100276	MICHIGAN SPORTS ASSIGNERS INC		948.00
06/26/2025	HP	00505114	100589	MILLENNIUM BUSINESS SYSTEMS		3,567.96
06/26/2025	HP	00505115	100337	PETERSON GLASS CO		1,095.89
06/26/2025	HP	00505116	100257	QUALIFIED ABATEMENT SERVICES INC		2,400.00
06/26/2025	HP	00505117	101542	RULING OUR EXPERIENCES INC.		1,800.00
06/26/2025	HP	00505118	101372	SCHOOLCRAFT COLLEGE		1,957.00
06/26/2025	HP	00505119	100740	SPECTRUM WIRELESS USA INC		8,225.00
06/26/2025	HP	00505120	101391	STAGES PUBLISHING	P2500378	4,700.63
06/26/2025	HP	00505121	100556	UNIVERSITY TRANSLATORS SERVICES LLC		1,321.00
06/26/2025	HP	00505122	101544	WESTWOOD COMMUNITY SCHOOL DISTRICT		407.21
06/27/2025	EH	00001596	100045	A & I ENTERPRISES		181,900.33
				Fund 110 Total:		**12,663,588.57**
Fund: 220						
07/17/2024	HP	00503691	101132	ENTECH MEDICALL STAFFING		330.60
07/25/2024	HP	00503719	101132	ENTECH MEDICALL STAFFING		192.85
07/25/2024	HP	00503728	100589	MILLENNIUM BUSINESS SYSTEMS		477.20
08/01/2024	HP	00503762	100446	FAR THERAPEUTIC & PERFORMING ARTS		523.05
08/19/2024	HP	00503815	100526	CAROLINA BIOLOGICAL SUPPLY CO	P2500018	93.16
08/19/2024	HP	00503822	100446	FAR THERAPEUTIC & PERFORMING ARTS		103.75
08/23/2024	HP	00503856	100589	MILLENNIUM BUSINESS SYSTEMS		472.04
08/29/2024	HP	00503868	101104	AMERICAN READING COMPANY INC	P2500002	3,245.00
08/29/2024	HP	00503884	100569	INTEGRITY BUSINESS SOLUTIONS LLC		1,439.60
09/12/2024	EH	00001255	100550	AMAZON CAPITAL SERVICES INC	P2500065	2,063.64
09/12/2024	EH	00001260	100380	OAKLAND SCHOOLS		750.00
09/12/2024	EH	00001261	100520	PEDIATRIC HEALTH CONSULTANTS INC		2,262.00
09/12/2024	EH	00001264	100357	STAPLES BUSINESS ADVANTGE		-46.12
09/12/2024	HP	00503917	101132	ENTECH MEDICALL STAFFING		612.99
09/12/2024	HP	00503930	101052	NORTHSTAR MAT SERVICE		123.15
09/23/2024	EH	00001267	100550	AMAZON CAPITAL SERVICES INC	P2500055	629.26
09/23/2024	HP	00503955	101132	ENTECH MEDICALL STAFFING		2,204.01
09/23/2024	HP	00503965	100589	MILLENNIUM BUSINESS SYSTEMS		612.81

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09/27/2024	EH	00001275	100550	AMAZON CAPITAL SERVICES INC	P2500101	943.94
09/27/2024	EH	00001283	100357	STAPLES BUSINESS ADVANTGE	P2500087	879.28
09/27/2024	HP	00504002	101052	NORTHSTAR MAT SERVICE		246.30
10/04/2024	EH	00001286	100550	AMAZON CAPITAL SERVICES INC	P2500106	1,278.25
10/04/2024	HP	00504013	101104	AMERICAN READING COMPANY INC	P2500002	5,570.00
10/04/2024	HP	00504020	101132	ENTECH MEDICALL STAFFING		557.89
10/04/2024	HP	00504021	100446	FAR THERAPEUTIC & PERFORMING ARTS		2,531.25
10/14/2024	EH	00001293	100802	CURRICULUM ASSOCIATES LLC	P2500068	1,389.02
10/14/2024	HP	00504055	101132	ENTECH MEDICALL STAFFING		557.89
10/14/2024	HP	00504061	101052	NORTHSTAR MAT SERVICE		123.15
10/28/2024	EH	00001304	100550	AMAZON CAPITAL SERVICES INC	P2500044	1,381.43
10/28/2024	EH	00001320	100357	STAPLES BUSINESS ADVANTGE	P2500050	658.91
10/28/2024	HP	00504088	101459	COHEN, BASYA		408.00
10/28/2024	HP	00504095	101132	ENTECH MEDICALL STAFFING		3,106.27
11/01/2024	HP	00504133	101132	ENTECH MEDICALL STAFFING		895.38
11/01/2024	HP	00504134	100446	FAR THERAPEUTIC & PERFORMING ARTS		1,856.25
11/01/2024	HP	00504142	100589	MILLENNIUM BUSINESS SYSTEMS		641.38
11/04/2024	EH	00001330	100550	AMAZON CAPITAL SERVICES INC	P2500152	520.34
11/04/2024	EH	00001332	100357	STAPLES BUSINESS ADVANTGE		170.35
11/08/2024	HP	00504162	101132	ENTECH MEDICALL STAFFING		626.76
11/08/2024	HP	00504163	100446	FAR THERAPEUTIC & PERFORMING ARTS		450.00
11/08/2024	HP	00504170	101052	NORTHSTAR MAT SERVICE		123.15
11/15/2024	EH	00001342	100550	AMAZON CAPITAL SERVICES INC	P2500193	373.52
11/15/2024	HP	00504201	101132	ENTECH MEDICALL STAFFING		805.84
12/04/2024	EH	00001358	100357	STAPLES BUSINESS ADVANTGE	P2500203	66.99
12/04/2024	HP	00504249	101132	ENTECH MEDICALL STAFFING		2,865.21
12/04/2024	HP	00504250	100446	FAR THERAPEUTIC & PERFORMING ARTS		2,925.00
12/04/2024	HP	00504260	100589	MILLENNIUM BUSINESS SYSTEMS		674.63
12/06/2024	EH	00001359	100550	AMAZON CAPITAL SERVICES INC	P2500202	338.95
12/06/2024	HP	00504289	101132	ENTECH MEDICALL STAFFING		1,260.42
12/06/2024	HP	00504297	100040	N2Y	P2500120	754.99

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12/13/2024	EH	00001371	100550	AMAZON CAPITAL SERVICES INC	P2500207	304.44
12/13/2024	EH	00001373	100802	CURRICULUM ASSOCIATES LLC	P2500214	270.00
12/13/2024	HP	00504323	101132	ENTECH MEDICALL STAFFING		358.15
12/13/2024	HP	00504325	101482	GRAFTON SCHOOL INCORPORATED		17,063.86
12/23/2024	EH	00001386	100550	AMAZON CAPITAL SERVICES INC	P2500202	32.36
12/23/2024	HP	00504362	101132	ENTECH MEDICALL STAFFING		895.38
12/23/2024	HP	00504363	100446	FAR THERAPEUTIC & PERFORMING ARTS		2,250.00
12/23/2024	HP	00504370	100040	N2Y	P2500107	249.99
01/03/2025	HP	00504395	101132	ENTECH MEDICALL STAFFING		805.84
01/03/2025	HP	00504406	100589	MILLENNIUM BUSINESS SYSTEMS		589.77
01/10/2025	EH	00001404	100550	AMAZON CAPITAL SERVICES INC	P2500233	480.80
01/10/2025	HP	00504432	101052	NORTHSTAR MAT SERVICE		123.15
01/17/2025	HP	00504470	100003	UNIVERSITY OF OREGON		393.74
01/24/2025	HP	00504484	100589	MILLENNIUM BUSINESS SYSTEMS		522.89
01/24/2025	HP	00504486	101052	NORTHSTAR MAT SERVICE		123.15
01/31/2025	EH	00001439	100550	AMAZON CAPITAL SERVICES INC	P2500251	674.51
01/31/2025	HP	00504499	101132	ENTECH MEDICALL STAFFING		895.38
02/07/2025	HP	00504526	101132	ENTECH MEDICALL STAFFING		268.61
02/07/2025	HP	00504527	101482	GRAFTON SCHOOL INCORPORATED		2,209.70
02/07/2025	HP	00504534	100040	N2Y	P2500102	249.99
02/07/2025	HP	00504535	101052	NORTHSTAR MAT SERVICE		123.15
02/21/2025	HP	00504565	101132	ENTECH MEDICALL STAFFING		1,611.68
02/21/2025	HP	00504567	100446	FAR THERAPEUTIC & PERFORMING ARTS		231.25
02/21/2025	HP	00504584	100589	MILLENNIUM BUSINESS SYSTEMS		638.01
03/06/2025	EH	00001469	100550	AMAZON CAPITAL SERVICES INC		626.76
03/06/2025	EH	00001479	100515	STAFF CONNECTIONS LLC		9,977.32
03/06/2025	HP	00504614	101104	AMERICAN READING COMPANY INC	P2500002	8,550.00
03/06/2025	HP	00504632	100446	FAR THERAPEUTIC & PERFORMING ARTS		1,518.75
03/06/2025	HP	00504633	101482	GRAFTON SCHOOL INCORPORATED		748.02
03/06/2025	HP	00504647	101052	NORTHSTAR MAT SERVICE		123.15
03/20/2025	EH	00001481	100550	AMAZON CAPITAL SERVICES INC	P2500284	184.90

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03/20/2025	HP	00504692	101132	ENTECH MEDICALL STAFFING		1,522.14
03/20/2025	HP	00504693	100446	FAR THERAPEUTIC & PERFORMING ARTS		2,250.00
03/20/2025	HP	00504716	100589	MILLENNIUM BUSINESS SYSTEMS		589.67
03/20/2025	HP	00504721	100543	PETTY CASH		847.65
04/03/2025	EH	00001499	100550	AMAZON CAPITAL SERVICES INC	P2500317	795.90
04/03/2025	HP	00504755	100479	CRISIS PREVENTION INSTITUTE		2,888.00
04/03/2025	HP	00504759	101132	ENTECH MEDICALL STAFFING		805.84
04/03/2025	HP	00504761	100446	FAR THERAPEUTIC & PERFORMING ARTS		2,587.50
04/16/2025	EH	00001514	100550	AMAZON CAPITAL SERVICES INC	P2500325	311.66
04/16/2025	HP	00504813	101132	ENTECH MEDICALL STAFFING		895.38
04/16/2025	HP	00504829	100589	MILLENNIUM BUSINESS SYSTEMS		605.60
04/16/2025	HP	00504830	101052	NORTHSTAR MAT SERVICE		246.30
05/01/2025	HP	00504863	101132	ENTECH MEDICALL STAFFING		1,343.06
05/15/2025	EH	00001551	100380	OAKLAND SCHOOLS		50.00
05/15/2025	HP	00504908	101132	ENTECH MEDICALL STAFFING		3,841.98
05/15/2025	HP	00504909	100446	FAR THERAPEUTIC & PERFORMING ARTS		3,202.60
05/15/2025	HP	00504927	101052	NORTHSTAR MAT SERVICE		123.15
06/03/2025	EH	00001561	100550	AMAZON CAPITAL SERVICES INC	P2500369	1,269.69
06/03/2025	HP	00504991	101132	ENTECH MEDICALL STAFFING		1,735.66
06/03/2025	HP	00505013	100589	MILLENNIUM BUSINESS SYSTEMS		636.51
06/03/2025	HP	00505032	100556	UNIVERSITY TRANSLATORS SERVICES LLC		2,061.95
06/13/2025	HP	00505045	100543	PETTY CASH		666.20
06/16/2025	HP	00505062	100446	FAR THERAPEUTIC & PERFORMING ARTS		1,068.75
06/16/2025	HP	00505078	101052	NORTHSTAR MAT SERVICE		123.15
06/16/2025	HP	00505095	100556	UNIVERSITY TRANSLATORS SERVICES LLC		966.20
06/26/2025	HP	00505105	100446	FAR THERAPEUTIC & PERFORMING ARTS		1,318.64
06/26/2025	HP	00505114	100589	MILLENNIUM BUSINESS SYSTEMS		613.67
06/26/2025	HP	00505121	100556	UNIVERSITY TRANSLATORS SERVICES LLC		404.20
				Fund	**220 Total:**	**137,935.48**
Fund: 230						
07/17/2024	EH	00001181	100550	AMAZON CAPITAL SERVICES INC	P2400341	89.31

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09/12/2024	HP	00503930	101052	NORTHSTAR MAT SERVICE		104.51
09/23/2024	HP	00503948	101437	CHANDLER, DENISE		60.00
09/27/2024	HP	00504002	101052	NORTHSTAR MAT SERVICE		209.02
10/04/2024	EH	00001286	100550	AMAZON CAPITAL SERVICES INC	P2500114	266.82
10/14/2024	EH	00001292	100550	AMAZON CAPITAL SERVICES INC	P2500124	268.38
10/14/2024	HP	00504061	101052	NORTHSTAR MAT SERVICE		104.51
11/08/2024	HP	00504170	101052	NORTHSTAR MAT SERVICE		104.51
01/10/2025	HP	00504432	101052	NORTHSTAR MAT SERVICE		104.51
01/24/2025	HP	00504486	101052	NORTHSTAR MAT SERVICE		104.51
02/07/2025	HP	00504535	101052	NORTHSTAR MAT SERVICE		104.51
03/06/2025	EH	00001469	100550	AMAZON CAPITAL SERVICES INC	P2500275	295.69
03/06/2025	HP	00504647	101052	NORTHSTAR MAT SERVICE		104.51
03/20/2025	EH	00001481	100550	AMAZON CAPITAL SERVICES INC	P2500299	136.45
04/16/2025	EH	00001514	100550	AMAZON CAPITAL SERVICES INC	P2500342	498.54
04/16/2025	HP	00504830	101052	NORTHSTAR MAT SERVICE		209.02
05/01/2025	HP	00504879	100675	PROCARE SOFTWARE LLC		740.00
05/15/2025	HP	00504927	101052	NORTHSTAR MAT SERVICE		104.51
05/15/2025	HP	00504930	100675	PROCARE SOFTWARE LLC		367.00
06/16/2025	HP	00505078	101052	NORTHSTAR MAT SERVICE		104.51
06/16/2025	HP	00505085	100675	PROCARE SOFTWARE LLC		366.50
				Fund 230 Total:		**4,447.32**
Fund: 250						
07/17/2024	EH	00001182	100118	CHARTWELLS DINING SERVICES		303,248.91
07/17/2024	EH	00001196	100087	TMP ARCHITECTURE INC		9,185.32
07/17/2024	HP	00503688	100132	D POOLE CLEANING		5,560.00
07/25/2024	HP	00503726	101315	MACOMB SALES & SERVICE LLC		1,136.03
07/25/2024	HP	00503728	100589	MILLENNIUM BUSINESS SYSTEMS		79.04
07/25/2024	HP	00503740	100364	VIGILANTE SECURITY INC		17.50
08/01/2024	HP	00503766	101315	MACOMB SALES & SERVICE LLC		1,191.95
08/09/2024	EH	00001225	100380	OAKLAND SCHOOLS		100.00
08/19/2024	EH	00001229	100118	CHARTWELLS DINING SERVICES		82,320.43

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08/23/2024	HP 00503856	100589	MILLENNIUM BUSINESS SYSTEMS		78.93
08/23/2024	HP 00503866	100364	VIGILANTE SECURITY INC		17.50
09/12/2024	EH 00001256	100118	CHARTWELLS DINING SERVICES		126,858.21
09/12/2024	HP 00503924	101315	MACOMB SALES & SERVICE LLC		2,160.88
09/23/2024	HP 00503963	101315	MACOMB SALES & SERVICE LLC		938.50
09/23/2024	HP 00503965	100589	MILLENNIUM BUSINESS SYSTEMS		79.89
09/23/2024	HP 00503968	101103	S&A CONCRETE CONSTRUCTION INC		22,000.00
09/23/2024	HP 00503978	100364	VIGILANTE SECURITY INC		17.50
09/27/2024	HP 00503998	101315	MACOMB SALES & SERVICE LLC		1,406.65
09/27/2024	HP 00504005	101298	POLAR PARADICE INC		3,170.00
10/14/2024	HP 00504059	101315	MACOMB SALES & SERVICE LLC		3,150.00
10/28/2024	EH 00001306	100118	CHARTWELLS DINING SERVICES		282,662.29
10/28/2024	HP 00504105	101315	MACOMB SALES & SERVICE LLC		1,520.40
10/28/2024	HP 00504124	100364	VIGILANTE SECURITY INC		17.50
11/01/2024	HP 00504142	100589	MILLENNIUM BUSINESS SYSTEMS		79.51
11/04/2024	EH 00001331	100501	STAFFORD SMITH INC	P2500048	4,942.00
11/08/2024	EH 00001339	100087	TMP ARCHITECTURE INC		3,619.56
11/08/2024	HP 00504175	101366	SPARTAN CONSTRUTION GROUP INC		750,000.00
11/15/2024	EH 00001343	100118	CHARTWELLS DINING SERVICES		269,304.30
11/15/2024	HP 00504213	101315	MACOMB SALES & SERVICE LLC		660.00
12/04/2024	HP 00504256	101315	MACOMB SALES & SERVICE LLC		2,194.52
12/04/2024	HP 00504260	100589	MILLENNIUM BUSINESS SYSTEMS		79.19
12/04/2024	HP 00504267	100364	VIGILANTE SECURITY INC		17.50
12/13/2024	EH 00001372	100118	CHARTWELLS DINING SERVICES		234,963.97
12/13/2024	HP 00504335	101315	MACOMB SALES & SERVICE LLC		909.05
12/23/2024	HP 00504369	101315	MACOMB SALES & SERVICE LLC		10,865.24
01/03/2025	HP 00504402	101315	MACOMB SALES & SERVICE LLC		497.92
01/03/2025	HP 00504406	100589	MILLENNIUM BUSINESS SYSTEMS		79.40
01/03/2025	HP 00504409	100364	VIGILANTE SECURITY INC		17.50
01/17/2025	EH 00001417	100118	CHARTWELLS DINING SERVICES		211,005.52
01/17/2025	HP 00504460	101315	MACOMB SALES & SERVICE LLC		1,166.25

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01/24/2025	HP	00504480	101315	MACOMB SALES & SERVICE LLC		1,241.91
01/24/2025	HP	00504484	100589	MILLENNIUM BUSINESS SYSTEMS		79.39
01/24/2025	HP	00504490	100364	VIGILANTE SECURITY INC		17.50
02/21/2025	EH	00001456	100118	CHARTWELLS DINING SERVICES		238,577.20
02/21/2025	HP	00504577	101315	MACOMB SALES & SERVICE LLC		270.95
02/21/2025	HP	00504584	100589	MILLENNIUM BUSINESS SYSTEMS		81.19
02/21/2025	HP	00504598	100364	VIGILANTE SECURITY INC		17.50
03/06/2025	HP	00504639	101315	MACOMB SALES & SERVICE LLC		2,078.68
03/06/2025	HP	00504650	101298	POLAR PARADICE INC		1,012.50
03/20/2025	EH	00001483	100118	CHARTWELLS DINING SERVICES		193,286.72
03/20/2025	HP	00504707	101315	MACOMB SALES & SERVICE LLC		225.00
03/20/2025	HP	00504716	100589	MILLENNIUM BUSINESS SYSTEMS		80.19
03/20/2025	HP	00504729	100364	VIGILANTE SECURITY INC		17.50
04/03/2025	HP	00504767	101315	MACOMB SALES & SERVICE LLC		854.56
04/03/2025	HP	00504781	101298	POLAR PARADICE INC		900.00
04/16/2025	EH	00001515	100118	CHARTWELLS DINING SERVICES		186,835.78
04/16/2025	HP	00504824	101315	MACOMB SALES & SERVICE LLC		6,054.00
04/16/2025	HP	00504829	100589	MILLENNIUM BUSINESS SYSTEMS		81.72
05/01/2025	HP	00504871	101315	MACOMB SALES & SERVICE LLC		4,009.41
05/01/2025	HP	00504885	100364	VIGILANTE SECURITY INC		17.50
05/15/2025	EH	00001544	100118	CHARTWELLS DINING SERVICES		226,760.04
05/15/2025	HP	00504921	101315	MACOMB SALES & SERVICE LLC		1,676.22
06/03/2025	HP	00505013	100589	MILLENNIUM BUSINESS SYSTEMS		80.41
06/03/2025	HP	00505035	100364	VIGILANTE SECURITY INC		17.50
06/16/2025	EH	00001574	100118	CHARTWELLS DINING SERVICES		215,051.09
06/16/2025	HP	00505071	101315	MACOMB SALES & SERVICE LLC		2,589.74
06/16/2025	HP	00505084	101298	POLAR PARADICE INC		1,575.00
06/26/2025	HP	00505114	100589	MILLENNIUM BUSINESS SYSTEMS		79.58
				Fund 250 Total:		**3,420,887.64**
Fund: 290						
07/17/2024	HP	00503697	100323	JOSTENS INC		77.06

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07/25/2024	HP 00503735	100010	STATE OF MICHIGAN		150.00
07/25/2024	HP 00503736	100010	STATE OF MICHIGAN		50.00
07/31/2024	HP 00503743	101409	COLLINS, GAIL		100.00
07/31/2024	HP 00503748	101408	JONES , VANNA		250.00
07/31/2024	HP 00503753	101407	SALZMAN, SASHA-TRISHA		100.00
08/01/2024	HP 00503758	100735	BURKES SPORT HAVEN		1,477.96
08/01/2024	HP 00503761	101414	ESP INSURANCE SPECIALTY PROGRAM GROUP		2,537.36
08/09/2024	HP 00503784	100735	BURKES SPORT HAVEN		445.00
08/23/2024	HP 00503851	101153	DIXON, BRADY		750.00
08/29/2024	HP 00503878	100533	DRAMATIC GRAPHICS		3,456.00
09/12/2024	HP 00503936	101430	STEVENSON HIGH SCHOOL		390.00
09/23/2024	HP 00503943	101124	ALNET		100.00
09/23/2024	HP 00503977	100235	TOP NOTCH PRINTING LLC		450.00
09/23/2024	HP 00503980	101395	WEST MUSIC COMPANY INC		1,420.00
09/27/2024	HP 00503992	101442	GAUGHAN, CATHERINE		200.00
09/27/2024	HP 00503994	101304	JANICE HOWARD		1,500.00
09/27/2024	HP 00504004	101443	PICKENS , ELIZABETH		200.00
09/27/2024	HP 00504008	101445	UKRAINIAN CULTURAL CENTER		500.00
10/14/2024	HP 00504046	101124	ALNET		75.00
10/14/2024	HP 00504064	100856	SHOWCASE AMERICA UNLIMITED		500.00
10/14/2024	HP 00504068	101395	WEST MUSIC COMPANY INC		1,318.00
10/28/2024	EH 00001304	100550	AMAZON CAPITAL SERVICES INC	P2500046	70.35
10/28/2024	HP 00504109	101458	MITTEN OUTDOOR ADVENTURE & EVENTS		810.00
10/28/2024	HP 00504110	100481	OAKLAND COMMUNITY COLLEGE		8,483.51
10/28/2024	HP 00504112	101196	ONE CUSTOM CITY		780.00
10/28/2024	HP 00504119	100856	SHOWCASE AMERICA UNLIMITED		150.00
11/01/2024	EH 00001323	100550	AMAZON CAPITAL SERVICES INC	P2500174	171.63
11/08/2024	HP 00504165	101468	GRAY, CHRISTINA		175.00
11/08/2024	HP 00504174	101469	SHAFFER, KIMBERLY		100.00
11/08/2024	HP 00504178	101471	THE UNIVERSITY OF MICHIGAN		22,366.08
11/08/2024	HP 00504179	101445	UKRAINIAN CULTURAL CENTER		7,345.30

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11/15/2024	HP 00504228	101211	THE GAZEBO BANQUET CENTER		350.00
11/25/2024	HP 00504236	101461	WEISSMAN THEATRICAL SUPPLIES INC	P2500186	3,692.69
12/04/2024	HP 00504259	100352	MICHIGAN SCHOOL BAND AND ORCHESTRA		180.00
12/06/2024	HP 00504285	101206	COX, JODY		229.17
12/06/2024	HP 00504287	100307	DILTZ, KAYLA		150.00
12/06/2024	HP 00504292	101208	JUNE , ALICIA		150.00
12/06/2024	HP 00504293	101032	LAILE, MARY		332.85
12/06/2024	HP 00504296	101207	MIKKELSON, ALISHA		154.69
12/06/2024	HP 00504299	101481	PETTY CASH		1,300.00
12/06/2024	HP 00504301	101479	THOME , AMBER		162.50
12/06/2024	HP 00504305	101478	WIGGENHORN, ASHLEY		171.88
12/11/2024	HP 00504306	101005	LIPARI FOODS		2,167.66
12/13/2024	HP 00504309	101124	ALNET		75.00
12/13/2024	HP 00504332	100323	JOSTENS INC		1,743.95
12/13/2024	HP 00504341	101485	PORTER , TOMMY		37.97
12/13/2024	HP 00504342	100338	QUICK MADE SIGNS & TROPHY SALE		2,721.55
12/13/2024	HP 00504347	101484	WEIDMAN , LAURA		156.25
12/26/2024	EH 00001394	100550	AMAZON CAPITAL SERVICES INC	P2500217	209.02
01/03/2025	HP 00504386	101491	ADAMSKI, JUDY		200.00
01/03/2025	HP 00504396	101181	FUN SERVICES		2,094.80
01/03/2025	HP 00504398	100681	GREYSTONE GARDENS INC		3,793.20
01/03/2025	HP 00504410	101461	WEISSMAN THEATRICAL SUPPLIES INC		2,795.92
01/10/2025	HP 00504423	100533	DRAMATIC GRAPHICS		414.00
01/10/2025	HP 00504441	101461	WEISSMAN THEATRICAL SUPPLIES INC	P2500196	911.02
01/17/2025	EH 00001415	100550	AMAZON CAPITAL SERVICES INC	P2500200	139.41
01/17/2025	HP 00504450	100865	DO APPAREL		293.00
01/24/2025	HP 00504491	101461	WEISSMAN THEATRICAL SUPPLIES INC	P2500195	92.97
01/31/2025	EH 00001442	101323	PETRUZZELLOS BANQUET AND CONFERENCE		5,025.00
02/07/2025	EH 00001445	100550	AMAZON CAPITAL SERVICES INC	P2500258	71.75
02/21/2025	EH 00001454	100550	AMAZON CAPITAL SERVICES INC	P2500258	8.49
02/21/2025	HP 00504547	101124	ALNET		75.00

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02/21/2025	HP 00504554	101507	BURTON, BRANDON		3,169.00
02/21/2025	HP 00504579	101502	MARTY 4 FUNDS LLC		546.00
02/21/2025	HP 00504582	101412	MICHIGAN ATHLETIC TRAINERS		1,083.75
02/21/2025	HP 00504593	100440	SCHOLASTIC BOOK FAIRS		1,224.78
02/21/2025	HP 00504594	100856	SHOWCASE AMERICA UNLIMITED		4,373.28
03/06/2025	HP 00504630	100533	DRAMATIC GRAPHICS		834.00
03/06/2025	HP 00504637	100323	JOSTENS INC		1,113.95
03/06/2025	HP 00504651	101493	REGAL AWARDS INC	P2500259	1,138.29
03/06/2025	HP 00504657	101512	THE REPTARIUM		500.00
03/07/2025	HP 00504661	101206	COX, JODY		302.26
03/07/2025	HP 00504663	101204	GOLEN, ISABELLA MARIE		412.50
03/07/2025	HP 00504664	101517	HUGHES, IRELLE		212.50
03/07/2025	HP 00504665	101208	JUNE , ALICIA		212.50
03/07/2025	HP 00504666	101207	MIKKELSON, ALISHA		212.50
03/07/2025	HP 00504667	101513	SCHEICHER, ASHLEY		308.96
03/07/2025	HP 00504668	101514	SIX, ELLA M		250.00
03/07/2025	HP 00504669	101515	SIX, PAMELA L		680.98
03/07/2025	HP 00504670	101516	SMITH, TRACIE L		664.90
03/12/2025	HP 00504673	101231	LITTLE CAESARS FUNDRAISING		2,327.00
03/14/2025	HP 00504675	100533	DRAMATIC GRAPHICS		486.00
03/20/2025	EH 00001495	100550	AMAZON CAPITAL SERVICES INC	P2500285	1,975.10
03/20/2025	HP 00504703	100323	JOSTENS INC		51.60
03/20/2025	HP 00504724	100856	SHOWCASE AMERICA UNLIMITED		600.00
03/20/2025	HP 00504738	101461	WEISSMAN THEATRICAL SUPPLIES INC	P2500277	445.68
03/25/2025	HP 00504739	100856	SHOWCASE AMERICA UNLIMITED		4,590.00
04/03/2025	EH 00001499	100550	AMAZON CAPITAL SERVICES INC	P2500318	377.69
04/03/2025	HP 00504749	100735	BURKES SPORT HAVEN		725.00
04/03/2025	HP 00504753	100321	CITY OF HAZEL PARK		460.80
04/03/2025	HP 00504760	100890	ERIC GREGORY		1,270.87
04/03/2025	HP 00504763	100660	GOFF, CJ		300.00
04/03/2025	HP 00504765	100323	JOSTENS INC		228.76

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04/03/2025	HP	00504769	101361	MCGINNIS, DONALD		515.00
04/03/2025	HP	00504776	101088	NASSP		385.00
04/03/2025	HP	00504780	101379	OAKLAND BASKETBALL LLC		595.00
04/03/2025	HP	00504788	101211	THE GAZEBO BANQUET CENTER		2,406.01
04/03/2025	HP	00504791	101395	WEST MUSIC COMPANY INC		468.69
04/16/2025	EH	00001514	100550	AMAZON CAPITAL SERVICES INC	P2500335	66.98
04/16/2025	HP	00504811	101525	DETROIT TIGERS		1,008.00
04/16/2025	HP	00504814	101524	GT JERSEYS LLC		114.50
04/16/2025	HP	00504815	101418	HARTE, MARITONI		1,800.00
04/16/2025	HP	00504825	101502	MARTY 4 FUNDS LLC		1,901.40
04/16/2025	HP	00504835	101521	SHAGENA, DANIEL		73.36
04/16/2025	HP	00504837	101523	SPECTRUM STAGING LLC		350.00
05/01/2025	EH	00001531	100550	AMAZON CAPITAL SERVICES INC	P2500359	137.96
05/01/2025	HP	00504856	100735	BURKES SPORT HAVEN		420.00
05/01/2025	HP	00504861	100533	DRAMATIC GRAPHICS		814.00
05/01/2025	HP	00504862	101528	ENGLISH, ALISON		149.41
05/01/2025	HP	00504865	101508	GBRAND LLC	P2500319	750.00
05/01/2025	HP	00504882	100440	SCHOLASTIC BOOK FAIRS		1,419.00
05/09/2025	HP	00504894	100679	CLUB VENETIAN	P2500159	1,418.25
05/09/2025	HP	00504896	101253	DETROIT ZOOLOGICAL SOCIETY		810.00
05/15/2025	HP	00504912	101508	GBRAND LLC		750.00
05/15/2025	HP	00504914	101531	HANDSLEIGHT LLC		2,500.00
05/15/2025	HP	00504917	100323	JOSTENS INC		1,113.95
05/15/2025	HP	00504937	101461	WEISSMAN THEATRICAL SUPPLIES INC	P2500218	3,280.00
05/20/2025	HP	00504940	100533	DRAMATIC GRAPHICS		1,792.00
05/30/2025	HP	00504972	100180	ALLEN ENTERTAINMENT LLC		600.00
06/03/2025	EH	00001565	100380	OAKLAND SCHOOLS		1,025.00
06/03/2025	HP	00504974	101540	AMAZING AMUSEMENTS RENT ALL		1,672.28
06/03/2025	HP	00504980	100735	BURKES SPORT HAVEN		930.50
06/03/2025	HP	00504981	101249	CALLAHAN, JOHN		69.94
06/03/2025	HP	00504988	100533	DRAMATIC GRAPHICS		765.00

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06/03/2025	HP	00504989	101470	DULONG, CANDICE		100.00
06/03/2025	HP	00504994	100681	GREYSTONE GARDENS INC		6,750.12
06/03/2025	HP	00504998	101533	HILL, SHAWNTYE		1,594.39
06/03/2025	HP	00505014	101383	MILNER-YOUNG , DEVON		150.00
06/03/2025	HP	00505017	101410	PERKINS, FELICIA		50.00
06/03/2025	HP	00505021	100440	SCHOLASTIC BOOK FAIRS		2,027.29
06/03/2025	HP	00505022	101521	SHAGENA, DANIEL		63.92
06/03/2025	HP	00505029	100563	THE LITTLE CREATURES		350.00
06/03/2025	HP	00505030	101475	THE ZEKELMAN HOLOCAUST CENTER		60.00
06/13/2025	HP	00505044	101078	HAZEL PARK ANIMAL CONTROL SHELTER		300.00
06/16/2025	HP	00505053	100266	BIANCHI PHOTO & BANNER		495.00
06/16/2025	HP	00505064	101508	GBRAND LLC	P2500315	440.00
06/16/2025	HP	00505067	100323	JOSTENS INC		416.79
06/16/2025	HP	00505083	101187	PLAQUES AND SUCH		567.65
06/16/2025	HP	00505086	100338	QUICK MADE SIGNS & TROPHY SALE		684.00
				Fund 290 Total:		**161,627.03**
Fund: 310						
11/15/2024	HP	00504207	100695	HUNTINGTON NATIONAL BANK		500.00
02/21/2025	HP	00504572	100695	HUNTINGTON NATIONAL BANK		1,000.00
				Fund 310 Total:		**1,500.00**
Fund: 420						
07/01/2024	EH	00001179	100867	TRAFERA LLC		194,350.00
07/17/2024	EH	00001189	100948	KINGSCOTT ASSOCIATES INC		7,225.00
07/25/2024	EH	00001208	100087	TMP ARCHITECTURE INC		9,426.08
07/25/2024	HP	00503733	101053	PARTNERS IN ARCHITECTURE PLC		89,171.32
08/01/2024	HP	00503759	101370	C & M ASSOC. LLC		23,590.00
08/29/2024	HP	00503876	100038	DELTA NETWORK SERVICES LLC		53,035.33
08/29/2024	HP	00503892	101103	S&A CONCRETE CONSTRUCTION INC		25,000.00
08/29/2024	HP	00503894	101423	STEWART SIGNS	P2500061	10,737.52
09/12/2024	EH	00001265	100087	TMP ARCHITECTURE INC		4,676.08
09/23/2024	EH	00001272	100948	KINGSCOTT ASSOCIATES INC		7,225.00

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09/23/2024	HP 00503953	100038	DELTA NETWORK SERVICES LLC		54,734.24
09/27/2024	HP 00503991	101441	G2 CONSULTING GROUP LLC		960.00
10/28/2024	EH 00001314	100948	KINGSCOTT ASSOCIATES INC		7,299.73
10/28/2024	EH 00001321	100087	TMP ARCHITECTURE INC		4,926.08
11/01/2024	HP 00504135	100510	FOSTER SPECIALTY FLOORS		49,355.42
11/08/2024	EH 00001339	100087	TMP ARCHITECTURE INC		275.00
11/08/2024	HP 00504175	101366	SPARTAN CONSTRUTION GROUP INC		715,461.66
11/15/2024	EH 00001344	100948	KINGSCOTT ASSOCIATES INC		7,225.00
11/15/2024	HP 00504218	101103	S&A CONCRETE CONSTRUCTION INC		3,800.00
12/06/2024	HP 00504298	100461	NOVA ENVIRONMENTAL INC		6,470.00
12/23/2024	EH 00001389	100948	KINGSCOTT ASSOCIATES INC		1,175.00
01/03/2025	EH 00001403	100087	TMP ARCHITECTURE INC		1,031.52
03/20/2025	HP 00504683	101496	CITY CONTRACTING SERVICE		57,100.00
04/03/2025	HP 00504786	101366	SPARTAN CONSTRUTION GROUP INC		226,583.14
			Fund	**420 Total:**	**1,560,833.12**
				Grand Total:	**17,950,819.16**

End of Report

Sponsors Name	Organization	Type of Fundraiser	Purpose	Beginning Date	Time	Location	Princpal/Athletic Director Approved	Superintendent Approved	Board Shared
Rebecca Ellis	2026 Parent Group	Booth at Magarita Fest	Class of 2026	8/2/2025		Royal Oak	Yes	Yes	August
Sherry Rietz	Viking Volleyball Program	Adrenaline - Ice Shakers, cookie, islides	Raise funds for team dinners, trips, senior night, etc	9/12/92025			Yes	Yes	August