

JP MORGAN/CHASE				PCARD CYCLE 10/1/22-10/31/22	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110728	16.94	10/06/2022	AMAZON.COM*148H97IB1	CLASSROOM SUPPLIES / D'AMBROSI
ABRAHAM, MARY	2929620239-57920000	1183.00	10/07/2022	MI SCHOOL BAND & ORCHE	FEES FOR BAND SOLO/ENSEMBLE
ABRAHAM, MARY	1111220725-57410000	562.00	10/07/2022	MI SCHOOL BAND & ORCHE	FEES -ORCHESTRA SOLO/ENSEMBLE
ABRAHAM, MARY	2929620250-57920000	10.36	10/11/2022	AMZN MKTP US*1K2ME0Q51	SUPPLIES FOR ART CLUB
ABRAHAM, MARY	1111220000-55110702	596.74	10/12/2022	SSL ECOMM	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1111220000-55990000	65.26	10/13/2022	AMAZON.COM*HT8073TS0	POST-IT NOTES, PENCILS, BATTERIES
ABRAHAM, MARY	2929620250-57920000	39.20	10/13/2022	AMZN MKTP US*HT19K3JR0	ART CLUB SUPPLIES
ABRAHAM, MARY	1111220000-55110728	61.71	10/13/2022	AMZN MKTP US*HT2K86FX1	CLASSROOM SUPPLIES / D'AMBROSI
ABRAHAM, MARY	2929620250-57920000	44.80	10/13/2022	AMZN MKTP US*HT8HX7FJ1	SUPPLIES FOR ART CLUB
ABRAHAM, MARY	1111220000-55110728	45.57	10/14/2022	AMZN MKTP US*1K6KT8662	WHITEBOARD MARKERS
ABRAHAM, MARY	1111220000-55110702	50.61	10/18/2022	AMZN MKTP US*H85821O80	GLAZE FOR ART CLASSES
ABRAHAM, MARY	1111220000-55110702	191.43	10/19/2022	AMAZON.COM*HT5TY2PB2	GLAZE FOR ART CLASSES
ABRAHAM, MARY	1124120000-55910000	54.44	10/19/2022	AMZN MKTP US*HT1U43PF2	SUPPLIES FOR OFFICE CLINIC
ABRAHAM, MARY	1111220000-55110701	32.84	10/20/2022	AMZN MKTP US*HT2HNOHE2	SCOTCH TAPE
ABRAHAM, MARY	2929620243-57920000	35.00	10/20/2022	MSVMA	FEES FOR CHOIR SOLO/ENSEMBLE
ABRAHAM, MARY	1111220000-54910000	44.95	10/20/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620250-57920000	16.80	10/21/2022	AMZN MKTP US*H88RD1G90	SUPPLIES FOR ART CLUB
ABRAHAM, MARY	2929620275-57920000	80.32	10/21/2022	BUDDY'S PIZZA	REFRESHMENTS FOR INTERVIEWS
ABRAHAM, MARY	1111220706-55910000	31.78	10/24/2022	AMZN MKTP US*H82293B01	SPACE HEATER FOR COUNSELING
ABRAHAM, MARY	1111220000-55110727	166.39	10/24/2022	AMZN MKTP US*H850R3H01	PHYS ED SUPPLIES
ABRAHAM, MARY	1111220000-55110702	70.44	10/24/2022	THE CERAMIC SHOP	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1111220000-53450000	4.99	10/25/2022	AMAZON MUSIC*H819932D1	MUSIC FOR PASSING TIME
ABRAHAM, MARY	1111220712-53450000	388.00	10/26/2022	WORDWALL.NET	SUPPLIES FOR WORLD LANGUAGE
ABRAHAM, MARY	1111220000-55110702	87.30	10/28/2022	SCHOOL SPECIALTY ECO	WATERCOLOR PAINTS FOR ART
ABRAHAM, MARY	1124120000-55910000	42.36	10/31/2022	AMZN MKTP US*H074U3BY1	CUTLERY / PAPER PLATES
ABRAHAM, MARY	1111220000-55110701	222.02	10/31/2022	AMZN MKTP US*H09QM6BK1	PENCILS / MASKING TAPE / ZIPLOC
ABRAHAM, MARY	2929620250-57920000	371.31	10/31/2022	MICHAELS #9490	SUPPLIES FOR ART CLUB
ABRAHAM, MARY Total		4516.56			
ADER, KATHLEEN	2929622190-57920000	82.70	10/21/2022	HOSA, INC.	DUES FOR HOSA ADVISORS
ADER, KATHLEEN Total		82.70			
ALLERTON, ELIZABETH	1311800000-55110551	27.50	10/17/2022	DOLLAR TREE	HALLOWEEN SUPPLIES, FOR PARTY.
ALLERTON, ELIZABETH	1311800000-55110551	26.02	10/31/2022	MICHAELS STORES 5054	SUPPLIES FOR CONSTRUCTION THEME.
ALLERTON, ELIZABETH Total		53.52			
BAKER, ROBERT	2929620275-57920000	103.32	10/06/2022	SAMS CLUB #6657	SUPPLIES FOR STAFF MTG
BAKER, ROBERT Total		103.32			
BELANGER, KIMBERLY	1311800000-55110551	23.06	10/14/2022	AMZN MKTP US*1K2AN32P2	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	20.96	10/27/2022	TARGET 00014654	MATERIALS
BELANGER, KIMBERLY Total		44.02			
BOBOIGE, JACQUELINE	1124123000-55910000	48.67	10/24/2022	STAPLS7601498931000001	OFFICE SUPPLIES (MANILA FOLDERS)
BOBOIGE, JACQUELINE Total		48.67			
BOOTZ, ASHLEY	2929661187-57920000	72.48	10/03/2022	BENITO S CAFE	GIRLS SWIM FOOD
BOOTZ, ASHLEY	2929661104-57920000	42.49	10/10/2022	BENITO S CAFE	INTERVIEW FOOD
BOOTZ, ASHLEY	1429300000-57910000	28.16	10/11/2022	AMZN MKTP US*1K4UQ8K10	ADAPTOR CABLE CORDS
BOOTZ, ASHLEY	1429300000-55910000	7.32	10/12/2022	JOANN STORES #1933	LETTERS FOR BASELINE JUG
BOOTZ, ASHLEY	2929661104-57920000	62.26	10/13/2022	HOBBY-LOBBY #645	THANKSGIVING PAPER PRODUCTS
BOOTZ, ASHLEY	1429300000-53310000	833.00	10/17/2022	ALLSTAR CHAUFFEURED SE	ATHLETIC CHARTER TRANSPORTATION
BOOTZ, ASHLEY	1429300000-53310000	833.00	10/17/2022	ALLSTAR CHAUFFEURED SE	ATHLETIC CHARTER TRIP
BOOTZ, ASHLEY	2929661116-57920000	46.62	10/19/2022	AMZN MKTP US*H89QC4NS0	BAGS
BOOTZ, ASHLEY	2929661139-57920000	282.73	10/24/2022	BENITO S CAFE	MS VBALL DINNER
BOOTZ, ASHLEY	2929699999-57920000	231.00	10/25/2022	FIRST FOR INSPIRATION	CLASS PACK
BOOTZ, ASHLEY	2929699997-57920000	1500.28	10/25/2022	SP SWERVE DRIVE SPEC	SWERVE MODULE
BOOTZ, ASHLEY	2929661116-57920000	186.40	10/27/2022	AMZN MKTP US*H04SR6GN0	CHEER BOWS
BOOTZ, ASHLEY	2929661116-57920000	116.05	10/27/2022	AMZN MKTP US*H89ZN2BF2	SWEATBANDS
BOOTZ, ASHLEY	2929661116-57920000	185.72	10/27/2022	ETSY.COM - MULTIPLE SH	CHEER BOWS
BOOTZ, ASHLEY	2929661104-57920000	510.29	10/27/2022	MARIA S ITALIAN BAKERY	FOOTBALL DINNER
BOOTZ, ASHLEY	2929661104-57920000	30.74	10/27/2022	SAMS CLUB #6657	FOOD ITEMS
BOOTZ, ASHLEY	2929661145-57920000	100.00	10/28/2022	SOUTH LYON HOTEL	GIRLS GOLF DEPOSIT FOR BANQUET
BOOTZ, ASHLEY	2929661116-57920000	-116.05	10/31/2022	AMZN MKTP US	SWEATBANDS RETURNED
BOOTZ, ASHLEY	2929661116-57920000	153.44	10/31/2022	CROWNE PLAZA HOTELS	CCCAM CHEER HOTELS
BOOTZ, ASHLEY Total		5105.93			
BRASIL, SANDRA	1128200000-53510000	890.00	10/13/2022	PAW*LAWRENCE RIBITS	ADVERTISEMENT AGREEMENT.
BRASIL, SANDRA	1125200000-55910000	37.04	10/17/2022	AMAZON.COM*HT9OD68A1	BUSINESS OFFICE SUPPLIES
BRASIL, SANDRA Total		927.04			
BRATNEY, BETHANY	1122222000-57410000	279.00	10/03/2022	AMERLIBASSOC ECOMMERCE	AMERICAN LIBRARY ASSO MBRSHIP
BRATNEY, BETHANY	1122222000-55310000	15.26	10/03/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	183.01	10/03/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	41.44	10/05/2022	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	529.42	10/06/2022	JUNIOR LIBRARY GUILD	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	55.09	10/14/2022	FOLLETT SCHOOL Solutio	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	95.07	10/25/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	30.38	10/26/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	38.51	10/27/2022	FOLLETT SCHOOL Solutio	NEW MATERIALS FOR LMC

BRATNEY, BETHANY Total		1267.18			
BROWN, ALAINA	1722100000-53220614	200.00	10/13/2022	SQ *IB SCHOOLS OF MICH	IB TRAINING FOR ALAINA BROWN - DEI
BROWN, ALAINA Total		200.00			
BUNKER, JEFFREY	1126114000-55993000	18.28	10/06/2022	THE HOME DEPOT #2737	PV KINDERGARTEN TREE PLANTING
BUNKER, JEFFREY	1126160000-55993000	41.30	10/10/2022	MARKS OUTDOOR PWR EQUI	MTCE MOWER REPAR PARTS
BUNKER, JEFFREY	1126160000-55993000	149.97	10/10/2022	SAXTON S POWER EQUIP	MTCE MOWER REPLACEMENT PARTS
BUNKER, JEFFREY	1126122000-55993000	92.95	10/13/2022	ADVANCED TURF SOLUTION	HS FERTILIZER FOR ATHLETIC FIELD
BUNKER, JEFFREY	1126120000-55993000	92.95	10/13/2022	ADVANCED TURF SOLUTION	MS FERTILIZER FOR ATHLETIC FIELD
BUNKER, JEFFREY	1126118000-55993000	92.95	10/13/2022	ADVANCED TURF SOLUTION	NM FERTILIZER FOR ATHLETIC FIELD
BUNKER, JEFFREY	2326160000-55993000	92.94	10/13/2022	ADVANCED TURF SOLUTION	RF FERTILIZER FOR ATHLETIC FIELD
BUNKER, JEFFREY	1126113000-55993000	24.94	10/14/2022	THE HOME DEPOT #2737	NW KINDERGARTEN TREES
BUNKER, JEFFREY	1126115000-55993000	24.94	10/14/2022	THE HOME DEPOT #2737	DF KINDERGARTEN TREES
BUNKER, JEFFREY	1126160000-55730000	27.30	10/20/2022	NAPA AUTO M-2	MTCE TRUCK REPAIR PARTS
BUNKER, JEFFREY	1126160000-55730000	38.04	10/27/2022	NAPA AUTO M-2	MTCE GARAGE SUPPLIES - DRY OIL
BUNKER, JEFFREY	1126101000-55993000	3.41	10/27/2022	TARGET SPECIALTY PROD	ESB WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126123000-55993000	3.41	10/27/2022	TARGET SPECIALTY PROD	ROAR WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126152000-55993000	20.44	10/27/2022	TARGET SPECIALTY PROD	ECEC WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126122000-55993000	136.30	10/27/2022	TARGET SPECIALTY PROD	HS WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126120000-55993000	68.15	10/27/2022	TARGET SPECIALTY PROD	MS WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126118000-55993000	102.22	10/27/2022	TARGET SPECIALTY PROD	NM WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126114000-55993000	34.07	10/27/2022	TARGET SPECIALTY PROD	PV WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126112000-55993000	34.07	10/27/2022	TARGET SPECIALTY PROD	OH WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126111000-55993000	34.07	10/27/2022	TARGET SPECIALTY PROD	VO WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126115000-55993000	34.07	10/27/2022	TARGET SPECIALTY PROD	DF WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126113000-55993000	34.07	10/27/2022	TARGET SPECIALTY PROD	NW WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126160000-55993000	3.41	10/27/2022	TARGET SPECIALTY PROD	MTCE WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY	1126170000-55993000	3.43	10/27/2022	TARGET SPECIALTY PROD	TRANPR WIDE BROADLEAF WEED SPRAY
BUNKER, JEFFREY Total		1207.68			
BURKHARDT, LORETTA	1111220000-55110763	25.41	10/24/2022	FIVE BELOW 558	THEATER SUPPLIES
BURKHARDT, LORETTA	1111220000-55110763	21.00	10/24/2022	FIVE BELOW 568	THEATER SUPPLIES
BURKHARDT, LORETTA	1111220000-55110763	16.47	10/24/2022	MEIJER # 122	THEATER SUPPLIES
BURKHARDT, LORETTA	1111220000-55110763	27.67	10/24/2022	MICHAELS STORES 3744	THEATER SUPPLIES
BURKHARDT, LORETTA	1111220000-55110763	9.00	10/24/2022	PARTY CITY 4124	THEATER SUPPLIES
BURKHARDT, LORETTA	1111220000-55110763	100.15	10/25/2022	JOANN STORES #1933	THEATER SUPPLIES
BURKHARDT, LORETTA	1111220000-55110763	37.39	10/27/2022	MICHAELS STORES 3744	THEATER SUPPLIES
BURKHARDT, LORETTA	1111220000-55110763	132.19	10/28/2022	OTC BRANDS INC	THEATER SUPPLIES
BURKHARDT, LORETTA	1111220000-55110763	31.20	10/28/2022	OTC BRANDS INC	THEATER SUPPLIES
BURKHARDT, LORETTA	1111220000-55110763	22.36	10/31/2022	OTC BRANDS INC	THEATER SUPPLIES
BURKHARDT, LORETTA Total		422.84			
BYRON, KACY	2929622748-57920000	66.75	10/07/2022	AMZN MKTP US*144HP67D2	FOOD SCIENCE GROCERIES
BYRON, KACY	2929622748-57920000	10.59	10/07/2022	AMZN MKTP US*147I497O2	FOOD SCIENCE GROCERIES
BYRON, KACY	2929622748-57920000	273.41	10/10/2022	SHIPT* ORDER	FOOD SCIENCE GROCERIES
BYRON, KACY	2929622748-57920000	43.69	10/12/2022	SHIPT* ORDER	FOOD SCIENCE GROCERIES
BYRON, KACY	1111322000-55110718	252.45	10/18/2022	SHIPT* ORDER	GROCERIES FOR FOOD SCIENCE
BYRON, KACY	1111322000-55110718	116.24	10/20/2022	SHIPT* ORDER	GROCERIES FOR FOOD SCIENCE
BYRON, KACY	1111322000-55110718	273.34	10/31/2022	SHIPT* ORDER	FOOD SCIENCE GROCERIES
BYRON, KACY Total		1036.47			
CARTER, NICOLE	2929622275-57920000	53.88	10/11/2022	WAL-MART #2618	MTSAA PRESENTATION
CARTER, NICOLE	2929622275-57920000	10.08	10/19/2022	PANERA BREAD #600667 P	LUNCH FOR SCHYPINSKI APPRECIATION
CARTER, NICOLE Total		63.96			
CHARFI, HANA	2929625301-57920000	10.00	10/03/2022	OAKLAND COUNTY CLERKS	NOTARY APPLICATION FEES
CHARFI, HANA	2929625301-57920000	10.17	10/05/2022	SEC OF STATE ESERVICES	NOTARY APPLICATION FEES
CHARFI, HANA	2929625301-57920000	80.00	10/10/2022	SQ *NORTHVILLE HISTORI	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	38.50	10/17/2022	CRUMBL	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	8.48	10/17/2022	REDFORD LOCK COMPANY	LOST KEY REPLACEMENTS
CHARFI, HANA	2929625301-57920000	20.98	10/21/2022	SAMS CLUB #6657	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	24.00	10/31/2022	TST* NOTHING BUNDT CAK	STUDENTS ACTIVITIES
CHARFI, HANA Total		192.13			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.95	10/04/2022	TEACHERSPAYTEACHERS.CO	CHOICE TIME ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	14.89	10/26/2022	AMZN MKTP US*H89SP3R01	HALLOWEEN PARTY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.99	10/28/2022	AMZN MKTP US*H87J66852	HALLOWEEN PARTY
CHRISTOPOULOS, COURTNEY Total		28.83			
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	FIREHOUSE SUBS 1558 QS	COUNT DAY

CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	10/03/2022	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	60.00	10/04/2022	MCDONALD'S F35855	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.25	10/05/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.25	10/05/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.25	10/05/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.25	10/05/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.25	10/05/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.25	10/05/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.25	10/05/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.25	10/05/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.25	10/05/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	37.00	10/07/2022	TST* NOTHING BUNDT CAK	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	18.98	10/31/2022	SAMS CLUB #6657	ESL TEAM MEETING REFRESHMENT
CIANFERRA, LINDA Total		288.48			
COOLMAN, ROBERT	1126122000-55992000	455.60	10/05/2022	CONSERVA ELECTRIC SUPP	HS LIGHTS AND SWITCHES FOR POD CAST ROOM
COOLMAN, ROBERT	1126122000-55992000	463.78	10/06/2022	CES 264	HS PARKING LOT LIGHT REPAIR
COOLMAN, ROBERT	1126122000-55992000	841.03	10/06/2022	MICHIGAN CHANDELIER CO	HS PARKING LOT LIGHT REPAIR - WIRE
COOLMAN, ROBERT	1126122000-55992000	187.45	10/10/2022	MADISON ELECTRIC COMPA	LIGHT SWITCH REPAIR
COOLMAN, ROBERT	1126160000-55992000	161.39	10/12/2022	CES 264	MTCE ELECTRICAL STOCK
COOLMAN, ROBERT	1126160000-55992000	33.45	10/17/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK -
COOLMAN, ROBERT	1126160000-55992000	1049.90	10/18/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LAMPS AND BATTERIES
COOLMAN, ROBERT	1126113000-55992000	59.60	10/24/2022	CONSERVA ELECTRIC SUPP	NW BALLAST REPAIR
COOLMAN, ROBERT	1126113000-55992000	47.13	10/24/2022	CONSERVA ELECTRIC SUPP	NW EXTERIOR LIGHTS - SNAP PORCELAIN SOCKET/ LED BASE
COOLMAN, ROBERT	1126152000-55992000	240.00	10/24/2022	CONSERVA ELECTRIC SUPP	LIGHT SENSOR REPAIR
COOLMAN, ROBERT	1126152000-55992000	802.50	10/26/2022	CONSERVA ELECTRIC SUPP	ECEC - MOTION SENSORS WO 27824
COOLMAN, ROBERT	1126160000-55980000	434.80	10/27/2022	CONSERVA ELECTRIC SUPP	MTCE ALTO PHILIPS TOOL
COOLMAN, ROBERT	1126160000-55992000	23.59	10/27/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BATTERIES
COOLMAN, ROBERT	1126123000-55992000	11.40	10/28/2022	GREAT LAKES ACE HDWE	NUTS AND BOLTS FOR ROAR ELECTRICAL POLES
COOLMAN, ROBERT Total		4611.62			
CORRION, KRISTIN	1212200000-58210000	825.00	10/05/2022	THE FRIENDSHIP CIRCLE	TUITION FOR SOUL STUDIO SPRING 2022 FOR NATC STUDENT
CORRION, KRISTIN	1212226194-54910000	84.00	10/17/2022	PHOENIX THEATRES LAURE	CBI NATC
CORRION, KRISTIN	1212226194-54910000	59.32	10/28/2022	BENITO S CAFE	PURCHSED LUNCH FOR NATC STUDENTS DURING HIGH SCHOOL LOCKDOWN
CORRION, KRISTIN Total		968.32			
CROAD, LORI	1335100000-55110553	30.94	10/10/2022	SAMS CLUB #6657	FOOD CRAFTS, BINGO PRIZES AND HALLOWEEN GUESSING GAME
CROAD, LORI	1335100000-55110553	10.00	10/12/2022	MEIJER # 054	PUMPKIN GOURDS FOR CRAFT
CROAD, LORI	1335100000-55110553	3.75	10/17/2022	DOLLAR TREE	CRAFT JARS
CROAD, LORI Total		44.69			
DAHRING, KAYLEY	1212252191-55110000	162.18	10/06/2022	AMZN MKTP US*143NP0DN2	SE TEACHING SUPPLIES

DEPOTTER, MARY	121222000-53220000	-45.00	10/31/2022	OAKLAND SCHOOLS-RC INT	REIMBURSEMENT FROM CANCELLED ELEVATUS TRAINING
DEPOTTER, MARY Total		10746.69			
DIROFF, MATTHEW	1111322000-55110723	174.04	10/07/2022	AMAZON.COM*1K9NC6A80	AMAZON BUSINESS ACCOUNT INITIAL CHARGE (TO BE REFUNDED IN FULL)
DIROFF, MATTHEW	1111322000-55110723	54.24	10/12/2022	AMAZON.COM*1K2BG2W81	WHEELS FOR PODIUMS
DIROFF, MATTHEW	1111322000-55110723	-12.78	10/17/2022	AMAZON.COM	REFUND OF PAINT PURCHASE VIA AMAZON FOR MARCHING BAND
DIROFF, MATTHEW	1111322000-55110723	-179.00	10/17/2022	B2B PRIME	REFUND OF AMAZON PRIME BUSINESS FOR BOOSTER ACCOUNT
DIROFF, MATTHEW	1111322000-55110723	45.00	10/17/2022	SQ *KATAHJ COPLEY	FLUTE QUARTET FOR SOLO/ENSEMBLE
DIROFF, MATTHEW	1111322000-55110723	75.00	10/31/2022	IN *RANDALL STANDRIDGE	CONCERT MUSIC
DIROFF, MATTHEW Total		156.50			
DRAGOO, MICHAEL	1126160000-53220000	215.78	10/05/2022	CRYSTAL MTN LODGING	MTCE DIRECTOR MSBO CONFERENCE
DRAGOO, MICHAEL	1126152000-55993000	22.95	10/11/2022	AMZN MKTP US*1K70B7KP0	NO DOG SIGNS FOR PLAYGROUNDS ECEC
DRAGOO, MICHAEL	1126115000-55993000	22.95	10/11/2022	AMZN MKTP US*1K70B7KP0	NO DOG SIGNS FOR PLAYGROUNDS DF
DRAGOO, MICHAEL	1126111000-55993000	22.95	10/11/2022	AMZN MKTP US*1K70B7KP0	NO DOG SIGNS FOR PLAYGROUNDS VO
DRAGOO, MICHAEL	1126112000-55993000	22.95	10/11/2022	AMZN MKTP US*1K70B7KP0	NO DOG SIGNS FOR PLAYGROUNDS OH
DRAGOO, MICHAEL	1126113000-55993000	22.95	10/11/2022	AMZN MKTP US*1K70B7KP0	NO DOG SIGNS FOR PLAYGROUNDS NW
DRAGOO, MICHAEL	1126114000-55993000	22.95	10/11/2022	AMZN MKTP US*1K70B7KP0	NO DOG SIGNS FOR PLAYGROUNDS PV
DRAGOO, MICHAEL	1126160000-55992000	431.70	10/14/2022	AMZN MKTP US*HT2CQ9JJ1	DISTRICT DOOR SWEEPS
DRAGOO, MICHAEL	1126160000-53220000	-23.44	10/14/2022	CRYSTAL MTN LODGING	MTCE DIRECTOR CRYSTAL MT MSBO LODGING SALES TAX REFUND
DRAGOO, MICHAEL	1126122000-55992000	135.98	10/21/2022	AMZN MKTP US*H875A50M1	HS PODCAST ROOM ACOUSTIC WALL PANELS
DRAGOO, MICHAEL	1126122000-55992000	1271.92	10/21/2022	AMZN MKTP US*HT47T1QE2	HS PODCAST ROOM ACOUSTIC WALL PANELS
DRAGOO, MICHAEL	1126115000-55992000	27.00	10/31/2022	REDFORD LOCK COMPANY	DF FIRE DOORS
DRAGOO, MICHAEL	1126122000-55992000	27.00	10/31/2022	REDFORD LOCK COMPANY	HS FIRE DOORS
DRAGOO, MICHAEL Total		2223.64			
DUQUETTE, EDWARD	1126122000-55992000	179.13	10/03/2022	THE HOME DEPOT #2737	HS POD CAST RM - PAINT
DUQUETTE, EDWARD	4126114951-54110000	454.08	10/06/2022	IDN HARDWARE SALES-INC	PV RM 117 MORTISE BODY CLASSROOM
DUQUETTE, EDWARD	4126114951-54110000	648.12	10/07/2022	IDN HARDWARE SALES-INC	PV RM 117 MORTISE BODY CLASSROOM
DUQUETTE, EDWARD	1126160000-55980000	256.43	10/07/2022	LAWSON PRODUCTS	MTCE TOOLS
DUQUETTE, EDWARD	1126115000-55992000	88.14	10/11/2022	DECKER EQUIPMENT	DF TIGER PENCIL SHARPENERS
DUQUETTE, EDWARD	1126160000-55992000	149.13	10/11/2022	DECKER EQUIPMENT	MTCE STOCK TIGER PENCIL SHARPENERS
DUQUETTE, EDWARD	1126160000-55980000	81.90	10/12/2022	DECKER EQUIPMENT	MTCE TOOLS
DUQUETTE, EDWARD	1126122000-55992000	5.68	10/12/2022	GREAT LAKES ACE HDWE	HS CAFETERIA EXIT DOOR - FASTENERS
DUQUETTE, EDWARD	4126122951-54110000	395.00	10/12/2022	REDFORD LOCK COMPANY	HS UNIVERSAL DOOR CLOSER SF
DUQUETTE, EDWARD	1126120000-55992000	14.00	10/12/2022	REDFORD LOCK COMPANY	MS LOCK RM 220
DUQUETTE, EDWARD	1126120000-55992000	60.00	10/12/2022	REDFORD LOCK COMPANY	MS MASTER KEY RM 220
DUQUETTE, EDWARD	1126122000-55992000	43.81	10/14/2022	FASTENAL COMPANY 01MID	HS KITCHEN STEAM JACKET HANDLE
DUQUETTE, EDWARD	4126114951-54110000	-648.12	10/14/2022	IDN HARDWARE SALES-INC	PV RM 117 MORTISE BODY CLASSRM
DUQUETTE, EDWARD	4126114951-54110000	-454.08	10/14/2022	IDN HARDWARE SALES-INC	PV RM 117 MORTISE BODY CLASSRM
DUQUETTE, EDWARD	4126101951-54110000	52.80	10/17/2022	BLAKELY PRODUCTS CO	ESB CARPET TILE ADHESIVES
DUQUETTE, EDWARD	4126112951-54110000	306.00	10/17/2022	REDFORD LOCK COMPANY	OH CONTINUOUS DOOR HINGES
DUQUETTE, EDWARD	4126160951-54110000	306.00	10/17/2022	REDFORD LOCK COMPANY	MTCE CONTINUOUS DOOR HINGES
DUQUETTE, EDWARD	1126122000-55992000	44.25	10/17/2022	TOWN & COUNTRY SIDING	HS CONCESSIONS FASCIA
DUQUETTE, EDWARD	1126114000-55992000	144.00	10/19/2022	REDFORD LOCK COMPANY	PV ROOM 117 CYLINDER FOR DOOR AND MASTER KEY
DUQUETTE, EDWARD	1126160000-55980000	22.43	10/20/2022	LAWSON PRODUCTS	MTCE TOOL SHED - TOOL REPLACEMENTS - NYLON INSUL QUICK SLIDE
DUQUETTE, EDWARD	1126122000-55992000	61.88	10/20/2022	THE HOME DEPOT #2737	HS MATERIALS TO FABRICATE POD CAST COUNTER
DUQUETTE, EDWARD	1126160000-55980000	13.94	10/21/2022	GREAT LAKES ACE HDWE	MTCE TOOLS - FASTENERS
DUQUETTE, EDWARD	1126160000-55980000	35.60	10/26/2022	GREAT LAKES ACE HDWE	MTCE TOOLS - PHILLIP SCREWDRIVERS
DUQUETTE, EDWARD	1126160000-55980000	24.06	10/26/2022	LAWSON PRODUCTS	MTCE TOOLS - NYLON INSUL QUIK SLIDE
DUQUETTE, EDWARD	1126122000-55992000	337.05	10/27/2022	REDFORD LOCK COMPANY	HS PODCAST ROOM DOOR KIT
DUQUETTE, EDWARD	1126160000-55992000	53.80	10/27/2022	REDFORD LOCK COMPANY	MTCE - STOCK - 3 IN 1 LOCK
DUQUETTE, EDWARD	1126114000-55992000	101.72	10/31/2022	THE HOME DEPOT #2737	PV DOOR REPAIR
DUQUETTE, EDWARD Total		2776.75			
ERICKSON, TODD	1122220000-55310000	92.49	10/03/2022	AMAZON.COM*140579EU2	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	9.73	10/04/2022	AMAZON.COM*145U54831	BOOK FOR LIBRARY
ERICKSON, TODD	1122218000-57410000	-54.84	10/14/2022	WPY*MICHIGAN ASSOCIATI	MAME MEMBERSHIP AND CONFERENCE
ERICKSON, TODD	1122218000-55310000	331.19	10/21/2022	WPY*MICHIGAN ASSOCIATI	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	565.87	10/26/2022	INTERSTATE BOOKS4SCHOO	BOOKS FOR THE LIBRARY
ERICKSON, TODD	2929618217-57920000	852.03	10/27/2022	AMAZON.COM*H04KU6PH0	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	57.60	10/27/2022	AMZN MKTP US*H06SY4100	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	222.92	10/28/2022	AMAZON.COM*H09600311	BOOKS FOR LIBRARY

ERICKSON, TODD	1122218000-55310000	131.96	10/28/2022	AMAZON.COM*H86P082B2	BOOKS FOR LIBRARY
ERICKSON, TODD	2929618217-57920000	67.95	10/31/2022	AMAZON.COM*H88Y8KQ2	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	174.82	10/31/2022	DEMCO INC	SUPPLIES
ERICKSON, TODD Total		2451.72			
FRANCHI, KRISTIN	2929684697-57920000	70.09	10/28/2022	AMERIDROIDRESPECTEC	RASPBERRY PI PURCHASE
FRANCHI, KRISTIN Total		70.09			
FULAR, JAMES	1126113000-55993000	245.00	10/04/2022	MILARCH NURSERY	NW KINDERGARTEN TREES
FULAR, JAMES	1126114000-55993000	245.00	10/04/2022	MILARCH NURSERY	PV KINDERGARTEN TREES
FULAR, JAMES	1126160000-55993000	149.98	10/05/2022	AMZN MKTP US*147P20IK0	MTCE - PARKING BOLLARDS
FULAR, JAMES	1126122000-55993000	1322.25	10/07/2022	ADVANCED TURF SOLUTION	HS FERTILIZER FOR SOUTH SPORTS PARK AND SOCCER FIELD
FULAR, JAMES	2326160000-55993000	440.75	10/07/2022	ADVANCED TURF SOLUTION	RF FERTILIZER FOR SOUTH SPORTS PARK AND SOCCER FIELD
FULAR, JAMES	1126160000-55993000	109.47	10/07/2022	AMAZON.COM*1467B29R2	MTCE SUPPLIES - WORK GLOVES AND HEARING PROTECTION
FULAR, JAMES	1126160000-55993000	174.58	10/07/2022	SP SPRAYERDEPOT	MTCE GROUND SUPPLIES - NEW NOZZELS FOR BOOM SPRAYER
FULAR, JAMES	1126160000-55993000	32.99	10/10/2022	AMZN MKTP US*1K6R59841	MTCE GROUND SUPPLIES - NETTING AGEN FOR LANDSCAPE PLANTING - DISTRICT WIDE.
FULAR, JAMES	1126118000-55993000	96.74	10/10/2022	AMZN MKTP US*1K6R59841	NM STADIUM SOCCER CORNER FLAGS
FULAR, JAMES	1126115000-55993000	98.00	10/13/2022	MILARCH NURSERY	DF KINDERGARTEN TREES
FULAR, JAMES	1126160000-55980000	1293.00	10/19/2022	POWER PLANTER INC.	MTCE - LANDSCAPE EQUIPMENT
FULAR, JAMES	1126160000-55993000	2.80	10/21/2022	WEINGARTZ	MTCE HANDLE FOR MTCE WALK BEHIND MOWER
FULAR, JAMES	1126122000-55993000	402.00	10/26/2022	ADVANCED TURF SOLUTION	HS FERTILIZER SOUTH SPORTS PARK, SOCCER FIELDS AND EAST PRACTICE FIELDS
FULAR, JAMES	2326160000-55993000	134.00	10/26/2022	ADVANCED TURF SOLUTION	RF FERTILIZER SOUTH SPORTS PARK, SOCCER FIELDS AND EAST PRACTICE FIELDS
FULAR, JAMES	1126160000-55993000	371.04	10/27/2022	DO MY OWN	MTCE DISTRICT WIDE FERTILIZER FOR WEED CONTROL
FULAR, JAMES	1126160000-55980000	316.34	10/27/2022	POWER PLANTER INC.	MTCE - 9 INCH AUGER FOR POWER PLANTER EQUIPMENT
FULAR, JAMES	1126160000-55993000	262.78	10/27/2022	SP SPRAYERDEPOT	MTCE - REPLACEMENT PUMPS FOR GATOR 25 GAL SPRAYER
FULAR, JAMES Total		5696.72			
GIROMINI, MICHAEL	1722100000-53229000	30.00	10/03/2022	DELTA	OUT OF STATE TRAVEL; BAGGAGE CHARGE
GIROMINI, MICHAEL	1722100000-53229000	913.38	10/03/2022	HILTON	OUT OF STATE TRAVEL / LODGING CHARGED IN ERROR, WILL BE REIMBURSED
GIROMINI, MICHAEL Total		943.38			
GORNY, KIMBERLY	1111113000-55110708	31.60	10/03/2022	AMZN MKTP US*141LP6FG2	SENSORY ITEMS
GORNY, KIMBERLY	1111113000-55110702	18.98	10/06/2022	AMZN MKTP US*147EK6SA2	ART SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	63.06	10/07/2022	AMAZON.COM*140IA3K42	BEAN BAG CHAIR FOR MEDIA
GORNY, KIMBERLY	1122213000-55990000	9.37	10/07/2022	AMAZON.COM*144VL6992	BATTERIES FOR OFFICE
GORNY, KIMBERLY	1111113000-55110708	61.18	10/17/2022	AMAZON.COM*HT4J16472	COLOR COPY PAPER
GORNY, KIMBERLY	1111113000-55110708	128.00	10/19/2022	SSL ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	3.19	10/25/2022	AMZN MKTP US*H818N07B1	PICTURE FRAME ADHESIVE
GORNY, KIMBERLY	1111113000-55110708	41.97	10/25/2022	AMZN MKTP US*H85S1T52	MAGNETS FOR LOCKERS
GORNY, KIMBERLY	1111113000-55110708	247.67	10/27/2022	SCHOOL DATEBOOKS	PLANNERS FOR 4TH GRADE
GORNY, KIMBERLY	1111113000-55110708	28.34	10/27/2022	SCHOOL SPECIALTY ECO	CLASSROOM SUPPLIES
GORNY, KIMBERLY Total		633.36			
GREAVES, JASON	1126122000-55992000	197.30	10/06/2022	THE HOME DEPOT #2724	HS PARKING LOT LIGHT - ELECTRICAL TAPE
GREAVES, JASON	1126160000-55980000	184.64	10/06/2022	THE HOME DEPOT #2737	MTCE SHOP TOOLS - BERNZOMATIC CYLINDER; SHOCKWAVE DRILL TAP SET.
GREAVES, JASON	1126120000-55992000	55.40	10/07/2022	CONTRACTORS PIPE&SUPPL	MS CLEAN OUT LOADING DOCK
GREAVES, JASON	1126160000-55992000	16.00	10/10/2022	REDFORD LOCK COMPANY	MTCE - KEYS FOR JASON
GREAVES, JASON	1126160000-55993000	927.50	10/13/2022	SOUTH LYON FENCE & SUP	MTCE SLATS FOR YARD FENCE
GREAVES, JASON	1126122000-55992000	86.87	10/14/2022	THE HOME DEPOT #2737	HS POD CAST AND HS SINK GIRLS LOCKERROOM
GREAVES, JASON	1126160000-55980000	36.56	10/14/2022	THE HOME DEPOT #2737	MTCE TOOLS - MULTI BIT RATHETING SCREWDR
GREAVES, JASON	1126115000-55992000	54.04	10/19/2022	THE HOME DEPOT #2704	DF PRINCIPAL OFFICE
GREAVES, JASON	1126160000-55992000	91.52	10/19/2022	THE HOME DEPOT #2704	MTCE PLUMBING SUPPLIES - FAUCET AERATOR
GREAVES, JASON	1126122000-55992000	26.00	10/20/2022	AMERICAN PRODUCERS SUP	HS SHOPROOM TOOL REPAIR
GREAVES, JASON	1126160000-55992000	33.02	10/20/2022	AMERICAN PRODUCERS SUP	MTCE SUPPLIES - BI-METAL HOLE SAW AND FILTER KIT
GREAVES, JASON	1126111000-55992000	94.98	10/20/2022	THE HOME DEPOT #2737	VO STORM DRAIN COVER AND GRN WIRE

GREAVES, JASON	1126115000-55992000	40.76	10/20/2022	THE HOME DEPOT #2737	DF PRINCIPAL OFFICE - NETWORK DROP
GREAVES, JASON	1126120000-55992000	56.43	10/25/2022	SITEONE LANDSCAPE SUPP	MS STADIUM - BLOW IRRIGATION LINE
GREAVES, JASON	1126113000-55992000	26.46	10/26/2022	MENARDS WIXOM MI	NW EXTERIOR LIGHTS
GREAVES, JASON	1126122000-55992000	20.57	10/26/2022	MENARDS WIXOM MI	HS KITCHEN LIGHTS
GREAVES, JASON	1126160000-55980000	106.27	10/26/2022	MENARDS WIXOM MI	MTCE TOOLS - PLIERS
GREAVES, JASON	1126160000-55992000	86.24	10/26/2022	MENARDS WIXOM MI	MTCE SHOP SUPPLIES - PAINT
GREAVES, JASON	1126103000-55992000	189.71	10/27/2022	THE HOME DEPOT #2737	ITCIN WALL SPEAKER; ANGLE PLUG
GREAVES, JASON	1126112000-55992000	67.58	10/31/2022	THE HOME DEPOT #2737	OH RM 127 REPAIR
GREAVES, JASON Total		2397.85			
HANTZ, KELLI	1311800000-55110551	22.59	10/24/2022	AMZN MKTP US*H83QG4BO0	MATERIALS
HANTZ, KELLI Total		22.59			
HARBAR, ERIN	1111322000-55110702	155.06	10/03/2022	SSL ECOMM	WATERCOLOR PAPER - PAINTING CLS
HARBAR, ERIN	1111322000-55110702	12.50	10/10/2022	EDPUZZLE PRO TEACHER	INTERNET PRGM JEWELRY/CERAMICS
HARBAR, ERIN	1111322000-55110702	66.10	10/10/2022	SSL ECOMM	WATERCOLOR PAINT, AND GUM
HARBAR, ERIN	1111322000-55110702	78.84	10/17/2022	DBC*BLICK ART MATERIAL	GLAZE 10LB
HARBAR, ERIN	1111322000-55110702	60.73	10/21/2022	AMZN MKTP US*HT3LX0SO2	SANDPAPER, AND FILES
HARBAR, ERIN	1111322000-55110702	29.97	10/24/2022	AMZN MKTP US*H870D2SA0	FILES FOR JEWELRY CLASS.
HARBAR, ERIN	1111322000-55110702	24.79	10/26/2022	AMZN MKTP US*H85JJ9EN2	WAXMETAL FINISHING JEWELRY CLASS.
HARBAR, ERIN Total		427.99			
HARRIS, CHRISTINE	2929622174-57920000	45.48	10/12/2022	SAMSClub #6657	PSAT TESTING DAY BREAKFAST
HARRIS, CHRISTINE	2929622174-57920000	313.74	10/13/2022	PANERA BREAD #608009 O	PSAT TESTING DAY BREAKFAST
HARRIS, CHRISTINE	2929622275-57920000	112.96	10/14/2022	SAMSClub #6657	ADMIN/HS STAFF MTG
HARRIS, CHRISTINE	2929622275-57920000	28.99	10/17/2022	BENITO S CAFE	ADMIN/SEC MTG
HARRIS, CHRISTINE	2929622275-57920000	54.59	10/28/2022	BENITO S CAFE	ADMIN/POLICE MTG
HARRIS, CHRISTINE Total		555.76			
HAWKINS, STEPHANIE	1311800000-55110551	9.99	10/05/2022	AMZN MKTP US*1K4BE5CY0	BUTTONS
HAWKINS, STEPHANIE	1311800000-55110551	13.96	10/13/2022	AMZN MKTP US*1K8R11Q02	HALLOWEEN TATTOOS
HAWKINS, STEPHANIE	1311800000-55110551	9.49	10/14/2022	AMZN MKTP US*1K34H5692	GLITTER
HAWKINS, STEPHANIE	1311800000-55110551	25.82	10/20/2022	WM SUPERCENTER #1754	APPLES AND HALLOWEEN CANDY
HAWKINS, STEPHANIE	1311800000-55110551	21.25	10/26/2022	DOLLAR TREE	SNACKS, STREAMERS, BALLOONS
HAWKINS, STEPHANIE	1311800000-55110551	4.70	10/28/2022	WAL-MART #1754	APPLES AND NOODLES FOR A CRAFT
HAWKINS, STEPHANIE Total		85.21			
HENDERSON, BETH	1125200000-53220000	90.00	10/12/2022	MSBO	MSBO REGISTRATION-CROSS-10/25/22
HENDERSON, BETH	1125200000-55910000	135.59	10/24/2022	STAPLS7601530699000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-53220000	180.00	10/31/2022	MSBO	MSBO REGISTRATION-CROSS-10/28/22
HENDERSON, BETH Total		405.59			
HERTRICH, MARINA	1111118000-55110708	17.99	10/03/2022	AMAZON.COM*148S340K1	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.99	10/04/2022	AMZN MKTP US*140R957N0	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	46.97	10/04/2022	AMZN MKTP US*145EI0GP2	TEACHING SUPPLIES
HERTRICH, MARINA	2929618216-57920000	15.93	10/06/2022	AMAZON.COM*146OU1SC2	CAMP SUPPLIES
HERTRICH, MARINA	2929618216-57920000	10.01	10/06/2022	JOANN STORES*JOANN.COM	FLEECE FOR CAMP HATS
HERTRICH, MARINA	1111118000-55110708	20.59	10/07/2022	AMAZON.COM*1K9EN9L71	CLASSROOM ITEMS
HERTRICH, MARINA	2929618216-57920000	5.03	10/07/2022	JOANN STORES*JOANN.COM	FLEECE FOR CAMP HATS
HERTRICH, MARINA	1111118000-55110723	122.41	10/10/2022	J.W. PEPPER	ORCHESTRA MUSIC - RAIS
HERTRICH, MARINA	2929618216-57920000	129.79	10/10/2022	JOANN STORES*JOANN.COM	FLEECE FOR CAMP HATS
HERTRICH, MARINA	2929618216-57920000	60.36	10/10/2022	JOANN STORES*JOANN.COM	FLEECE FOR CAMP HATS
HERTRICH, MARINA	2929618216-57920000	244.28	10/10/2022	JOANN STORES*JOANN.COM	FLEECE FOR CAMP HATS
HERTRICH, MARINA	1111118000-55110799	499.74	10/12/2022	AMAZON.COM*1K1NP7WB1	LAMINATE FOR 5TH & 6TH
HERTRICH, MARINA	1111118000-55110799	3756.00	10/12/2022	VERITIV-MIDWEST	PAPER - 6TH GRADE
HERTRICH, MARINA	1111118000-55110799	3756.00	10/12/2022	VERITIV-MIDWEST	PAPER - 5TH GRADE
HERTRICH, MARINA	1111118706-55110000	95.67	10/13/2022	AMZN MKTP US*HT5PP4LZ1	RED RIBBON WEEK SUPPLIES
HERTRICH, MARINA	2929618216-57920000	6.85	10/13/2022	AMZN MKTP US*HT8PE2LN1	CAMP SUPPLIES
HERTRICH, MARINA	2929618216-57920000	9.99	10/14/2022	AMZN MKTP US*HT4KB8AO0	CAMP SUPPLIES
HERTRICH, MARINA	1111118000-55110708	25.02	10/14/2022	AMZN MKTP US*HT8MS1PT0	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110799	457.32	10/17/2022	AMAZON.COM*HT42I6412	LAMINATE 5TH & 6TH GRADE
HERTRICH, MARINA	1111118706-55110000	16.39	10/17/2022	AMZN MKTP US*1K6277RQ2	RED RIBBON WEEK
HERTRICH, MARINA	1111118000-55110723	35.00	10/17/2022	J.W. PEPPER	ORCHESTRA MUSIC - RAIS
HERTRICH, MARINA	1111118000-55110708	32.97	10/18/2022	AMZN MKTP US*HT7SS69B1	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118724-55110000	3.99	10/18/2022	J.W. PEPPER	MUSIC FOR VOCAL MUSIC - SORENSEN
HERTRICH, MARINA	2929618275-57920000	187.54	10/20/2022	PRESTIGE LANDSCAPING	CHARGE MADE IN ERROR -REIMBURSED NCSD
HERTRICH, MARINA	1111118000-55110799	91.74	10/20/2022	SSL ECOMM	TISSUES FOR 5TH & 6TH GRADE
HERTRICH, MARINA	2929618216-57920000	119.97	10/27/2022	AMZN MKTP US*H03TO3O71	CAMP SUPPLIES
HERTRICH, MARINA	1111118000-55110702	636.80	10/27/2022	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	2929618275-57920000	83.80	10/27/2022	POSITIVE PROMOTIONS	HOLIDAY GIFTS FOR NOON AIDES & KITCHEN STAFF
HERTRICH, MARINA	1111118000-55110708	31.61	10/28/2022	SCHOOL SPECIALTY ECO	CLASSROOM SUPPLIES
HERTRICH, MARINA	1124118000-55990000	15.99	10/31/2022	AMZN MKTP US*H07EV88U1	HOLE PUNCH FOR BADGES (OFFICE)
HERTRICH, MARINA Total		10545.74			
HETTEL, ERIC	1126160000-53220000	192.34	10/05/2022	CRYSTAL MTN LODGING	MTCE MSBO CONFERENCE LODGING
HETTEL, ERIC	1126160000-55992000	10.56	10/10/2022	GRAINGER	MTCE GATE FOBS

HETTEL, ERIC	1126160000-53220000	344.20	10/12/2022	DELTA	LARRY MASSOLIA- AIRFARE CONFERENCE - HAGER SALTO TRAINING FOR DOORS
HETTEL, ERIC	1126160000-53220000	344.20	10/12/2022	DELTA	ASST DIRECTOR MTCE - AIRFARE CONFERENCE - HAGER SALTO TRAINING FOR DOORS
HETTEL, ERIC	1126122000-55992000	35.06	10/19/2022	GLC PRODUCTS INC	HS EAST FIRE DEPT WATER CONNECTION VALVE
HETTEL, ERIC	1126122000-55992000	480.00	10/24/2022	WWW.MIOCULTURE.COM	HS PODCAST STUDIO - CEILING TILES
HETTEL, ERIC Total		1406.36			
HICKEY, SAMANTHA	1111220725-57410000	165.00	10/03/2022	OPUSEVENT.COM	ALL-STATE AUDITION PAYMENT
HICKEY, SAMANTHA	1111220725-55110000	21.14	10/18/2022	HAL LEONARD CORPORATIO	MUSIC PURCHASE
HICKEY, SAMANTHA Total		186.14			
HOLLY, SHEILA	1123200000-55910000	199.25	10/03/2022	STAPLS7366244748000001	VARIOUS OFFICE SUPPLIES - SUPERINTENDENT
HOLLY, SHEILA	1123200000-55990000	284.75	10/04/2022	AMZN MKTP US*144CZ9B61	2TB PORTABLE SSD
HOLLY, SHEILA	1123200000-55990000	12.22	10/05/2022	AMZN MKTP US*1402N6KG1	HARD SHELL CARRYING CASE FOR SSD
HOLLY, SHEILA	1123100000-53220000	35.00	10/05/2022	OAKLAND SCHOOLS-RC INT	OCSBA JOINT MEETING,
HOLLY, SHEILA	1123100000-55910000	65.54	10/05/2022	STAPLS7366389576000001	VARIOUS BOARD OFFICE SUPPLIES
HOLLY, SHEILA Total		596.76			
HOPPENSTEDT, DARBY	1222600000-53220000	16.47	10/03/2022	DECOLORES MEXICAN REST	CONFERENCE EXPENSE-LUNCH
HOPPENSTEDT, DARBY	1222600000-53220000	5.12	10/03/2022	HUDSON/FAO SCHAWARZ	CONFERENCE EXPENSE -WATER
HOPPENSTEDT, DARBY	1222600000-53220000	36.00	10/03/2022	METRO AIRPORT PARKING	CONFERENCE EXPENSE
HOPPENSTEDT, DARBY Total		57.59			
HOSKINS, DIANE	2929625301-57920000	7.19	10/04/2022	AMZN MKTP US*143Q63S20	COUNT DAY BAGS
HOSKINS, DIANE	2929625301-57920000	146.43	10/04/2022	PANERA BREAD #608009 O	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	155.50	10/05/2022	EZCATERLEOS CONEY ISL	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	361.75	10/06/2022	EZCATERDICKEYS BARBEC	COUNT DAY STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	266.08	10/06/2022	SAMSLUB.COM	VENDING, CHILL ZONE SUPPLIES
HOSKINS, DIANE	1513100331-55210000	159.60	10/07/2022	AMAZON.COM*1K3VN0JT1	ESL BOOKS
HOSKINS, DIANE	2929625301-57920000	298.00	10/07/2022	EZCATERTERIYAKI MADNE	COUNT DAY STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	182.97	10/11/2022	EZCATERFIREHOUSE SUBS	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	70.56	10/13/2022	AMAZON.COM*1K5WQ2BH2	CHILL ZONE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	50.82	10/13/2022	AMAZON.COM*HT07N5N40	CHILL ZONE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	34.96	10/13/2022	AMZN MKTP US*HT1YS8CL1	OFFICE SUPPLY, BADGY CLEANER
HOSKINS, DIANE	2929625301-57920000	132.48	10/13/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	81.85	10/14/2022	AMZN MKTP US*1K3M66202	ESL COFFEE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	29.69	10/14/2022	AMZN MKTP US*HT35L3G50	CHILL ZONE POPCORN MACHINE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	17.98	10/17/2022	AMZN MKTP US*HT11D5FR2	ESL COFFEE SUPPLIES - CREAMER
HOSKINS, DIANE	1513100331-55210000	154.13	10/17/2022	AWL*PEARSON EDUCATION	ESL BOOKS
HOSKINS, DIANE	2929625301-57920000	172.24	10/18/2022	EZCATEROLIVE GARDEN	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	398.00	10/18/2022	NORTHVILLE CM FOUNDATI	ESL FIELD TRIP
HOSKINS, DIANE	2929625301-57920000	155.50	10/19/2022	EZCATERLEOS CONEY ISL	STUDENT DINNER
HOSKINS, DIANE	1513100331-55210000	1190.00	10/20/2022	SP EASY ENGLISH NEWS	ESL NEWSPAPERS
HOSKINS, DIANE	2929625301-57920000	86.93	10/21/2022	SAMSLUB.COM	CHILL ZONE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	41.44	10/21/2022	SAMSLUB.COM	CHILL ZONE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	165.00	10/25/2022	EZCATERIHOP	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	175.80	10/26/2022	EZCATERHONEY BAKED HA	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	430.49	10/31/2022	SAMSLUB.COM	ESL TESTING SNACKS AND VENDING
HOSKINS, DIANE Total		4965.39			
JANTZ, ANGELA	1111115000-55110708	1482.40	10/03/2022	STAPLS7365532096000001	COPY PAPER
JANTZ, ANGELA	1111115000-55110702	57.60	10/10/2022	SSL ECOMM	ART CLASS SUPPLIES
JANTZ, ANGELA	1111115000-55110799	32.26	10/18/2022	AAA SSP FL0994	SAFETY VESTS FOR STUDENT SAFETIES
JANTZ, ANGELA	1111115000-55110708	81.45	10/21/2022	STAPLS7601203079000001	CLASSROOM SUPPLIES
JANTZ, ANGELA	1111115000-55110708	91.04	10/24/2022	AMZN MKTP US*H89KF3CE2	SUPPLIES FOR 1ST GRADE
JANTZ, ANGELA	1111115000-55110719	93.18	10/27/2022	STAPLS7601683910000001	GENERAL TEACHING SUPPLIES FOR MATH LITERACY CLASS
JANTZ, ANGELA Total		1837.93			
JARVIS, JUSTIN	1129900000-55990000	108.39	10/24/2022	AMZN MKTP US*H85DK19W0	2 MEGAPHONES FOR EMERGENCY (HS AND MS) AND A HEX KEY FOR THE HS PERFORMING ARTS WING DOOR
JARVIS, JUSTIN	1129900000-55990000	93.96	10/24/2022	AMZN MKTP US*H85ND4BY0	4 WALL MOUNTED RETRACTABLE STANCHIONS FOR AUDIENCE CONTROL
JARVIS, JUSTIN	1129900000-55990000	226.56	10/24/2022	WENGER CORPORATION	SAFETY CLIPS ON WENGER PLATFORMS
JARVIS, JUSTIN	1129900000-55990000	109.58	10/28/2022	AMZN MKTP US*H09207VZ0	2 CLIMBING CAMMIES FOR HANGING EQUIPMENT IN THE HS AUD LOBBY
JARVIS, JUSTIN Total		538.49			
JOB, STACEY	1335100000-55990553	42.50	10/21/2022	AMZN MKTP US*H879B0JF1	GLOVES FOR CAT'S DEN
JOB, STACEY Total		42.50			
JORDAN, CHRISTOPHER	1126122000-55992000	170.34	10/03/2022	ETNA DISTRIBUTORS, LLC	HS SHOP - COP HARD PIPE AND COUPLING ZERO LEAD
JORDAN, CHRISTOPHER	1126122000-55992000	3367.30	10/04/2022	COCHRANE SUPPLY AND EN	HS NATATORIUM - BUILT IN EMC FILTER

JORDAN, CHRISTOPHER	1126118000-55992000	90.72	10/04/2022	GRAINGER	NM5 AHU 11 - COGGED V - BELT
JORDAN, CHRISTOPHER	1126160000-55992000	161.64	10/06/2022	KELE, INC	MTCE HVAC STOCK - IMMERSION SENSOR GALVANIZED
JORDAN, CHRISTOPHER	1126160000-55990000	11.99	10/10/2022	MENARDS WIXOM MI	MTCE - HVAC SAFETY FACE SHEILD
JORDAN, CHRISTOPHER	1126160000-55992000	62.09	10/10/2022	THE HOME DEPOT #2737	MTCE HVAC TRUCK STOCK
JORDAN, CHRISTOPHER	1126122000-55992000	738.70	10/12/2022	MCMaster-CARR	HS BOILER E AND F
JORDAN, CHRISTOPHER	1126122000-55992000	168.94	10/14/2022	GRAINGER	HS PODCAST ROOM EXHAUST
JORDAN, CHRISTOPHER	1126122000-55992000	514.09	10/18/2022	GRAINGER	HS PUMP 28 - GP MOTOR 1765 RPM
JORDAN, CHRISTOPHER	1126122000-55992000	66.43	10/20/2022	MENARDS WIXOM MI	HS CF 1 CONDENSATE
JORDAN, CHRISTOPHER	1126122000-55992000	31.96	10/21/2022	THE HOME DEPOT #2737	HS CF1 - RUBBER INSULATION TAPE
JORDAN, CHRISTOPHER	1126112000-55992000	358.32	10/25/2022	ETNA DISTRIBUTORS, LLC	OH DOMESTIC WATER
JORDAN, CHRISTOPHER	1126122000-55992000	25.21	10/28/2022	DOWNRIVER REFRIG SUP C	HS REFRIGERATOR
JORDAN, CHRISTOPHER Total		5767.73			
LASH, NANCY	1124114000-55910000	-23.97	10/04/2022	AMZN MKTP US	REFUND OF UNDELIVERABLE EAR THERMOMETER COVERS
LASH, NANCY	1111114000-55110708	13.99	10/10/2022	AMZN MKTP US*1K0KN4TF2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-57410000	129.00	10/10/2022	B2B PRIME*1K70E9N42	BUSINESS PRIME MEMBERSHIP
LASH, NANCY	1124114000-54910000	34.50	10/13/2022	GFL ENVIRONMENTAL - NO	PV RECYCLING
LASH, NANCY	1111114000-55110708	46.58	10/13/2022	STAPLS7366816510000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	183.00	10/19/2022	AMZN MKTP US*H81KH8Z00	RECHARGEABLE BATTERIES FOR WALKIES IN CLASSROOMS
LASH, NANCY	1124114000-55910000	37.98	10/19/2022	SSL ECOMM	CA-60 FOLDERS
LASH, NANCY	1111114000-55110708	81.66	10/20/2022	PIONEER VALLEY BOOKS	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	63.35	10/24/2022	AMAZON.COM*H893H39M0	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	11.99	10/27/2022	AMZN MKTP US*H099U1NU1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.63	10/27/2022	AMZN MKTP US*H83OD9M02	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	12.99	10/27/2022	AMZN MKTP US*H85I51HB2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	14.10	10/31/2022	AMZN MKTP US*H84790YD2	CLASSROOM SUPPLY
LASH, NANCY Total		633.80			
LEPHART, SARAH	1112722349-53220000	760.00	10/17/2022	PAYPAL *KGARCEAU	CAREER OPTIONS PROFESSIONAL DEVELOPMENT COURSE
LEPHART, SARAH	112722998-55210000	19.81	10/20/2022	PAYPAL *IBID PRESS	IB BUSINESS CURRICULUM
LEPHART, SARAH	1112722998-53220000	154.50	10/21/2022	EMU WEB PURCHASE	BPA FALL LEADERSHIP CONFERENCE
LEPHART, SARAH Total		934.31			
LOCRICCHIO, ANTHONY	1122500000-55990000	33.79	10/03/2022	AMZN MKTP US*142A230U1	MIRACAST WIRELESS STREAMING DEVICE
LOCRICCHIO, ANTHONY	1122500000-53450000	309.69	10/03/2022	HELLOFAX MONTHLY	MONTHLY COST OF HELLOFAX; DIGITAL FAXING SOLUTION.
LOCRICCHIO, ANTHONY	1122500000-55990000	25.00	10/04/2022	AMAZON.COM*145362730	GIFT CARD FOR GOOGLE PLAY SO ANTHONY CAN DOWNLOAD THE BOOKS AC IS READING.
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	10/04/2022	HELLOFAX	MONTHLY DIGITAL FAX SOLUTION.
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	10/04/2022	HELLOFAX	MONTHLY DIGITAL FAX SOLUTION.
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	10/04/2022	HELLOFAX	MONTHLY DIGITAL FAX SOLUTION.
LOCRICCHIO, ANTHONY	1122500000-55990000	125.30	10/05/2022	AMAZON.COM*1404C5261	PREMIER MOUNTS WALL MOUNT FOR LCD DISPLAY, BLACK - WRESTLING/ATHLETICS PURCHASE
LOCRICCHIO, ANTHONY	4545603000-56423958	767.14	10/10/2022	SETON IDENTIFICATION P	ASSET TAGS FOR NETWORK REFRESH; 2019 BOND.
LOCRICCHIO, ANTHONY	1122500000-55990000	138.00	10/11/2022	AMAZON.COM*1K57S56C1	2 APPLE USB-C DIGITAL AV MULTIPOINT ADAPTER
LOCRICCHIO, ANTHONY	1122500000-55990000	32.50	10/11/2022	AMAZON.COM*1K8LB77V0	LOGITECH WIRELESS PRESENTER R400, WIRELESS PRESENTATION REMOTE CLICKER WITH LASER POINTER
LOCRICCHIO, ANTHONY	1122500000-55910000	7.99	10/11/2022	AMZN MKTP US*1K0U07KS0	NOTEPADS
LOCRICCHIO, ANTHONY	1122500000-55990000	144.72	10/11/2022	AMZN MKTP US*1K6N04QP1	SENHEISER WIRELESS MIC - NW GYM PRINTER CLEANING CARD - HR
LOCRICCHIO, ANTHONY	1122500000-55990000	25.25	10/12/2022	AMAZON.COM*1K4FZ3GJ2	RECHARGEABLE BATTERIES
LOCRICCHIO, ANTHONY	4545603000-56423958	330.12	10/12/2022	SEHI COMPUTER PRODUCTS	AIRTIME UNIT - TESTING WIRELESS SOLUTION
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	10/17/2022	TELZIO* TELZIO (165109	NCSD DIG PHONE SOLUTION FOR MENTAL HEALTH HOTLINE &VIRTUAL
LOCRICCHIO, ANTHONY	1122500000-55910000	107.28	10/18/2022	STAPLES 00115659	TECH OFFICE SUPPLIES - SURGE PROTECTORS NOTEBOOKS ETC
LOCRICCHIO, ANTHONY	1122500000-55990000	14.30	10/26/2022	FEDEX 940773665427	SENDING BACK APPLE CHARGES; WRONG ONES ORDERED
LOCRICCHIO, ANTHONY	1122500000-53450000	1756.61	10/26/2022	MCLS	SOFTWARE FOR HS Mc - ONLINE DATABASE
LOCRICCHIO, ANTHONY	1122500000-55990000	678.47	10/27/2022	AMAZON.COM*H83BA3B72	OTTERBOX CELLPHONE CASES FOR MAINTENANCE AND SPECIAL ED. DEPT.
LOCRICCHIO, ANTHONY	4545603000-56423958	330.12	10/31/2022	SEHI COMPUTER PRODUCTS	AIRTIME WIRELESS STREAMING DEVICE
LOCRICCHIO, ANTHONY Total		5102.63			

MAKLED, ZENA	1331100000-55910000	-137.33	10/03/2022	STAPLS7365755310001001	REFUND FOR DAMAGE DONE TO A SHIPMENT
MAKLED, ZENA	1331100000-55910000	-14.98	10/03/2022	STAPLS7365755310004001	REFUND FROM DAMAGE DONE TO A SHIPMENT
MAKLED, ZENA	1311800000-55110551	198.57	10/12/2022	STAPLS7366744514000001	CONSTRUCTION PAPER-MEGAN
MAKLED, ZENA	1311800000-55110551	46.09	10/12/2022	STAPLS7366748633000001	CONSTRUCTION PAPER-KAREN
MAKLED, ZENA	1311800000-55990551	218.15	10/19/2022	STAPLS7601043121000001	CONSTRUCTION PAPER/GLUE
MAKLED, ZENA	1335100000-55990000	80.82	10/21/2022	DISCOUNTSCH 8006272829	CATS DEN CHANGING TABLE PAPER
MAKLED, ZENA	1311800000-55110551	44.70	10/24/2022	STAPLS7601325861000001	STAPLER, SCISSORS-COURTNEY
MAKLED, ZENA Total		436.02			
MARTINEZ, DEBORAH	1335100000-55110553	53.60	10/06/2022	WAL-MART #5048	ARTS AND CRAFTS MATERIALS
MARTINEZ, DEBORAH	1335100000-55110553	58.45	10/31/2022	WAL-MART #5893	HALLOWEEN CRAFT MATERIALS
MARTINEZ, DEBORAH Total		112.05			
MARTINEZ, ZACHERY	1128300000-55910000	14.18	10/04/2022	AMAZON.COM*1492T4G12	STICKY NOTES
MARTINEZ, ZACHERY	1128300000-55910000	30.98	10/04/2022	AMZN MKTP US*143FX57K0	BADGING SUPPLIES
MARTINEZ, ZACHERY	1128300000-55990000	27.98	10/07/2022	AMAZON.COM*1K7G02TR0	STAPLERS
MARTINEZ, ZACHERY	1128300000-55910000	69.78	10/10/2022	AMZN MKTP US*1421V3RM2	BADGE PRINTER INK
MARTINEZ, ZACHERY	1128300000-55910000	42.68	10/17/2022	STAPLES DIRECT	FOLDERS AND STAPLES
MARTINEZ, ZACHERY	1128300000-55910000	24.99	10/19/2022	AMZN MKTP US*H87NV9JH0	BADGING SUPPLIES
MARTINEZ, ZACHERY	1128300000-55910000	12.99	10/27/2022	AMZN MKTP US*H868K6VO2	PTOUCH LABEL REFILLS
MARTINEZ, ZACHERY	1128300000-57910000	137.00	10/27/2022	CONTEMPORARY INDUSTRIE	YEARS OF SERVICE AWARDS
MARTINEZ, ZACHERY	1128300000-55910000	170.28	10/28/2022	VISTAPRINT	DISTRICT PENS
MARTINEZ, ZACHERY Total		530.86			
MCDUGALL, BARBARA	2929661104-57920000	219.81	10/06/2022	TARGET 00008722	CANDY FOR HC PARADE; PAPER SUPPLIE-FTBALL
MCDUGALL, BARBARA	2929661104-57920000	13.50	10/07/2022	MARIA S ITALIAN BAKERY	ASHLEY'S BIRTHDAY CAKE
MCDUGALL, BARBARA	2929661104-57920000	21.12	10/10/2022	THE HOME DEPOT #2737	BUCKETS FOR CANDY FOR HC PARADE
MCDUGALL, BARBARA	2929661104-57920000	400.06	10/12/2022	MARIA S ITALIAN BAKERY	V FOOTBALL DINNER
MCDUGALL, BARBARA	2929661114-57920000	1449.00	10/14/2022	HUDL	HUDL - BOYS' BASKETBALL
MCDUGALL, BARBARA	1429300000-53220000	216.00	10/17/2022	AVID HOTEL BY IHG	TENNIS - HOTEL
MCDUGALL, BARBARA	1429300000-53220000	216.00	10/17/2022	AVID HOTEL BY IHG	TENNIS - HOTEL
MCDUGALL, BARBARA	1429300000-53220000	216.00	10/17/2022	AVID HOTEL BY IHG	TENNIS - HOTEL
MCDUGALL, BARBARA	1429300000-53220000	216.00	10/17/2022	AVID HOTEL BY IHG	TENNIS - HOTEL
MCDUGALL, BARBARA	1429300000-53220000	216.00	10/17/2022	AVID HOTEL BY IHG	TENNIS - HOTEL
MCDUGALL, BARBARA	1429300000-53220000	216.00	10/17/2022	AVID HOTEL BY IHG	TENNIS CONFERENCE
MCDUGALL, BARBARA	1429300000-53220000	216.00	10/17/2022	AVID HOTEL BY IHG	TENNIS - HOTEL
MCDUGALL, BARBARA	2929661104-57920000	23.98	10/17/2022	MARIA S ITALIAN BAKERY	MICHELLE'S RETIREMENT - DESSERT
MCDUGALL, BARBARA	2929661104-57920000	42.35	10/17/2022	SQ *THE FLOWER ALLEY N	FLOWERS FOR RETIREMENT
MCDUGALL, BARBARA	2929661104-57920000	169.10	10/21/2022	GFS STORE #1985	WATER, GATORADE, HOT SLEEVES FOR SOCCER FINALS
MCDUGALL, BARBARA	2929661104-57920000	297.00	10/24/2022	SQ *JOANNE'S CRAFTS	HOLIDAY GIFTS
MCDUGALL, BARBARA	2929661155-57920000	2275.00	10/25/2022	IN *BEER LEAGUE SPORTS	HOCKEY
MCDUGALL, BARBARA	2929661161-57920000	806.45	10/26/2022	AMZN MKTP US*H81M76YP1	JV POM
MCDUGALL, BARBARA	2929661161-57920000	46.62	10/26/2022	AMZN MKTP US*H81RU3PM2	JV POM
MCDUGALL, BARBARA	2929661161-57920000	66.33	10/26/2022	AMZN MKTP US*H84A54062	JV POM
MCDUGALL, BARBARA	2929661161-57920000	25.43	10/31/2022	AMZN MKTP US*H88VA5212	JV POM
MCDUGALL, BARBARA Total		7367.75			
MECH, THEODORE	1126118000-55992000	5.44	10/03/2022	MENARDS WIXOM MI	NM5 PLAYGROUND
MECH, THEODORE	1126115000-55992000	5.44	10/03/2022	MENARDS WIXOM MI	DF PLAYGROUND
MECH, THEODORE	1126122000-55992000	276.00	10/05/2022	THE HOME DEPOT #2737	HS SUPERINTENDENTS POD CAST ROOM
MECH, THEODORE	1126122000-55992000	175.84	10/10/2022	THE HOME DEPOT #2737	HS SUPERINTENDENTS POD CAST ROOM - PAINT
MECH, THEODORE	1126122000-55993000	15.20	10/10/2022	THE HOME DEPOT #2737	HS SIDEWALK CONCRETE
MECH, THEODORE	1126160000-55992000	10.48	10/21/2022	THE HOME DEPOT #2737	MTCE SUPPLY - PAINT THINNER STOCK
MECH, THEODORE	1126122000-55992000	28.98	10/21/2022	THE HOME DEPOT #2737	HS ATRIUM PAINT
MECH, THEODORE	1126111000-55992000	107.66	10/24/2022	THE HOME DEPOT #2737	VO PLAYGROUND
MECH, THEODORE	1126103000-55992000	23.33	10/27/2022	THE HOME DEPOT #2737	ITC CONCRETE REPAIR
MECH, THEODORE	1126111000-55992000	23.32	10/27/2022	THE HOME DEPOT #2737	VO CONCRETE REPAIR
MECH, THEODORE	1126103000-55992000	68.00	10/31/2022	REDFORD LOCK COMPANY	ITC MASTER KEY
MECH, THEODORE	1126160000-55992000	165.60	10/31/2022	REDFORD LOCK COMPANY	DISTRICT WIDE MASTER KEYS
MECH, THEODORE	1126160000-55980000	220.86	10/31/2022	THE HOME DEPOT #2737	FLOOR ROLLER, CARPET BLADES AND SEAMING TAPE
MECH, THEODORE Total		1126.15			
NESMITH, RUSSELL	1126160000-55992000	718.20	10/03/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	242.14	10/05/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - O-RING, TOILET SEATS
NESMITH, RUSSELL	1126120000-55992000	239.87	10/05/2022	CONTRACTORS PIPE&SUPPL	MS - REPLACED TOILET IN 400 HALL STAFF BATHROOM
NESMITH, RUSSELL	1126113000-55992000	567.95	10/05/2022	PENCHURA, LLC	NW PLAYGROUND REPAIR
NESMITH, RUSSELL	1126122000-55993000	142.48	10/10/2022	ANGELO S WHOLESALE-123	HS SHOPT PUT - BULK SHARP SAND
NESMITH, RUSSELL	1126160000-55992000	462.63	10/10/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - REMOVEABLE SAFETY BAFFLE
NESMITH, RUSSELL	1126160000-55992000	665.12	10/10/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - VAC BREAKER REPAIR KITS, TOILET SPUD

NESMITH, RUSSELL	1126160000-55992000	377.46	10/11/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - CLOSET LOW CONSUMP KIT, RETRO DROP KIT
NESMITH, RUSSELL	1126122000-55993000	39.98	10/11/2022	COUGAR SALES AND RENTA	HS BAND DRIVE - PERMA PATCH
NESMITH, RUSSELL	1126122000-55992000	24.98	10/13/2022	THE HOME DEPOT #2737	HS GIRLS SHOWERHEAD
NESMITH, RUSSELL	1126160000-55992000	2.48	10/14/2022	NAPA AUTO M-2	MTCE - CONNECTOR FOR TRAILER REPAIR
NESMITH, RUSSELL	1126160000-54130000	190.55	10/17/2022	GREEN OAK TIRE	HS TIRE REPAIR FOR GATOR
NESMITH, RUSSELL	1126160000-55992000	386.75	10/19/2022	BEST PLUMBING SPECIALT	DISTRICT HOT COLD CARTRIDGES STOCK
NESMITH, RUSSELL	1126160000-55992000	251.64	10/19/2022	BEST PLUMBING SPECIALT	MTCE - RETRO DROP KIT
NESMITH, RUSSELL	1126160000-55992000	38.22	10/21/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	159.25	10/24/2022	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - HOT CARTRIDGE
NESMITH, RUSSELL	1126160000-55980000	140.31	10/25/2022	BEST PLUMBING SPECIALT	MTCE - TAMPERPROOF SCREWDRIVER
NESMITH, RUSSELL	1126122000-55992000	13.96	10/27/2022	THE HOME DEPOT #2737	HS GATE - RUST FLAT WHITE
NESMITH, RUSSELL Total		4663.97			
NOWICKI, MATTHEW	1127170000-53430000	99.67	10/27/2022	FEDEX 279557497186	RETURN
NOWICKI, MATTHEW Total		99.67			
OAKES, ROBERT	1126115000-55992000	49.81	10/03/2022	THE HOME DEPOT #2737	DF BOILER - COMP NUT AND SLEEVE; ADAPTER BRASS
OAKES, ROBERT	1126115000-55992000	451.10	10/04/2022	GRAINGER	DF BOILER - ASHCROF PRESSURE GAUGE
OAKES, ROBERT	1126122000-55992000	1041.18	10/14/2022	TRANE SUPPLY-113415	HS CHILLER M-C
OAKES, ROBERT	1126120000-55992000	67.61	10/20/2022	GRAINGER	MS AHU-G1 - V BELT PULLEY DETACHABLE 1 GROOVE
OAKES, ROBERT	1126122000-55992000	153.92	10/26/2022	GRAINGER	HS AHU F-2 - COGGED V BELT
OAKES, ROBERT	1126122000-55992000	38.48	10/27/2022	GRAINGER	HS AHU - F2 BELTS
OAKES, ROBERT Total		1802.10			
PARK, CATHRYN	2929684290-57920000	138.75	10/05/2022	DEAF COMMUNITY ADVOCAC	INTERPRETER EXPENSE
PARK, CATHRYN	1722100000-53220611	80.00	10/05/2022	US MATH RECOVERY	VIRTUAL CONFERENCE/WORKSHOP; LAPORTE/WALKER
PARK, CATHRYN	1722100000-57410611	1795.00	10/07/2022	ASCD	1 YEAR MEMBERSHIP/M. GIROMINI & PRINCIPALS
PARK, CATHRYN	1722100000-53220611	-23.88	10/10/2022	HOMEWOOD SUITES	REFUND OF MI SALES TAX
PARK, CATHRYN	1713100000-53450000	13545.00	10/11/2022	IMAGINE LEARNING LLC	25 CONCURRENT LICENSES - VIRTUAL LEARNING (ADULT ED PORTION)
PARK, CATHRYN	1711322000-53450611	2205.00	10/11/2022	IMAGINE LEARNING LLC	25 CONCURRENT LICENSES - VIRTUAL LEARNING (HS PORTION)
PARK, CATHRYN	1711112000-55110611	279.58	10/14/2022	MCGRAW-HILL K-12	OH TEACHING SUPPLIES - EVERYDAY MATH JOURNALS
PARK, CATHRYN	1711115000-55110611	7770.34	10/14/2022	MCGRAW-HILL K-12	DF TEACHING SUPPLIES - EVERYDAY MATH JOURNALS
PARK, CATHRYN	1711111000-55110611	3577.85	10/14/2022	SCHOLASTIC, INC.	VO TEACHING SUPPLIES - SCHOLASTIC CLASSROOM MAGAZINES
PARK, CATHRYN	1711112000-55110611	2701.48	10/14/2022	SCHOLASTIC, INC.	OH TEACHING SUPPLIES - SCHOLASTIC CLASSROOM MAGAZINES
PARK, CATHRYN	1711113000-55110611	3274.76	10/14/2022	SCHOLASTIC, INC.	NW TEACHING SUPPLIES - SCHOLASTIC CLASSROOM MAGAZINES
PARK, CATHRYN	1711114000-55110611	3287.97	10/14/2022	SCHOLASTIC, INC.	PV TEACHING SUPPLIES - SCHOLASTIC CLASSROOM MAGAZINES
PARK, CATHRYN	1711115000-55110611	3070.47	10/14/2022	SCHOLASTIC, INC.	DF TEACHING SUPPLIES - SCHOLASTIC CLASSROOM MAGAZINES
PARK, CATHRYN	1722100000-54910630	3000.00	10/14/2022	UM GEN ACCT REC	SUMMER YOUTH DIALOGUE PARTICIPANTS / U OF M
PARK, CATHRYN	2929622190-57920000	79.00	10/18/2022	ZOOM.US 888-799-9666	WEBINAR ADD-ON FOR HOSA
PARK, CATHRYN	1711118000-55110611	6066.81	10/20/2022	SCHOLASTIC, INC.	NM TEACHING SUPPLIES - SCHOLASTIC CLASSROOM MAGAZINES
PARK, CATHRYN	1722100000-53120611	1750.00	10/26/2022	IN *RAISING DIGITAL NA	PD FACILITATOR DEVORAH HEITNER, PHD
PARK, CATHRYN	1722100000-55110630	69.04	10/31/2022	STAPLS7367399012000001	CARDSTOCK FOR AVMR PD
PARK, CATHRYN Total		52667.17			
PATEL, SHAILEE	1222600000-53229000	19.01	10/03/2022	LOCKWOOD EXPRESS	BREAKFAST WHILE AT THE I-READY SYMPOSIUM IN CHICAGO
PATEL, SHAILEE	1222600000-53229000	54.00	10/03/2022	METRO AIRPORT PARKING	PARKING WHILE @ THE I-READY SYMPOSIUM
PATEL, SHAILEE	1222600000-53229000	151.21	10/03/2022	TST* MERCADITO - CHICA	DINNER WHILE AT THE I-READY SYMPOSIUM IN CHICAGO
PATEL, SHAILEE Total		224.22			
POHLONSKI, EMILY	1111123000-55110000	18.99	10/04/2022	AMZN MKTP US*144IT3BY1	RHYTHM STICKS
POHLONSKI, EMILY	1111322000-53450707	359.00	10/17/2022	IN *FISLERDATA, LLC	HIGH SCHOOL MYCONFERENCE TIME RENEWAL
POHLONSKI, EMILY Total		377.99			
RONNING, ADAM	2929620239-57920000	45.00	10/05/2022	OPUSEVENT.COM	FEES FOR THE MSBOA ALL STATE MS HONORS BAND AUDITIONS
RONNING, ADAM	2929620239-57920000	121.16	10/24/2022	WWBW WEB	PRACTICE PADS AND Mallet PERCUSSION

RONNING, ADAM Total		166.16			
ROQUE, EMILY	1311800000-55110551	16.25	10/05/2022	DOLLAR TREE	CLASS ACTIVITY
ROQUE, EMILY	1311800000-55110551	18.79	10/17/2022	AMAZON.COM*HT8KE50N1	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	17.05	10/24/2022	AMZN MKTP US*H89P181P1	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	2.50	10/25/2022	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	8.49	10/25/2022	MICHAELS STORES 2071	CLASS ACTIVITY
ROQUE, EMILY	1311800000-55110551	7.57	10/26/2022	MEIJER # 109	CLASS ACTIVITY
ROQUE, EMILY Total		70.65			
SATTERFIELD, EMILY	1311800000-55110551	-14.39	10/03/2022	AMZN MKTP US	REFUND
SATTERFIELD, EMILY	1311800000-55110551	16.98	10/04/2022	AMZN MKTP US*148DR6QS1	TEACHING AND CLASSROOM SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	37.64	10/05/2022	HOBBY-LOBBY #645	TEACHING SUPPLY!
SATTERFIELD, EMILY	1311800000-55110551	5.30	10/17/2022	DOLLAR TREE	TEACHING LESSON PLAN ACTIVITY
SATTERFIELD, EMILY	1311800000-55110551	11.98	10/27/2022	AMZN MKTP US*H01UA31L0	TEACHING AND CLASSROOM SUPPLIES
SATTERFIELD, EMILY Total		57.51			
SCHURIG, CLAIRE	1111322724-55110000	48.00	10/05/2022	CUSTOMINK GROUPS	TSHIRTS FOR KIDS WHO FORGOT MONEY (THEY TURNED THEIR MONEY IN AFTER THE FACT).
SCHURIG, CLAIRE	1111322724-55110000	24.49	10/05/2022	J.W. PEPPER	MUSIC FOR WINTER.
SCHURIG, CLAIRE	1111322724-55110000	17.40	10/07/2022	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	21.94	10/11/2022	J.W. PEPPER	MUSIC FOR WINTER CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	140.00	10/17/2022	MSVMA	SOLO & ENSEMBLE (KIDS PAY THEIR OWN).
SCHURIG, CLAIRE	1111322000-57410000	300.00	10/17/2022	VARSITYVOCALS.COM	APPLICATION FOR ICHSA FOR MAJOR VI.
SCHURIG, CLAIRE	1111322724-55110000	22.50	10/20/2022	J.W. PEPPER	MUSIC FOR WINTER.
SCHURIG, CLAIRE	1111322724-55110000	18.00	10/20/2022	J.W. PEPPER	MUSIC FOR WINTER.
SCHURIG, CLAIRE	1111322724-55110000	25.03	10/26/2022	MUSICNOTES.COM	MUSIC FOR WINTER.
SCHURIG, CLAIRE	1111322724-55110000	26.79	10/27/2022	J.W. PEPPER	MUSIC FOR WINTER.
SCHURIG, CLAIRE	1111322724-55110000	38.66	10/31/2022	HAL LEONARD CORPORATIO	MUSIC FOR HONORS CHOIR.
SCHURIG, CLAIRE Total		682.81			
SCHYPINSKI, RACHEL	2929622186-57920000	447.70	10/03/2022	SAMSLUB #6657	HOMECOMING
SCHYPINSKI, RACHEL	2929622186-57920000	27.92	10/04/2022	SAMS CLUB #6657	HOMECOMING
SCHYPINSKI, RACHEL	2929622186-57920000	261.36	10/04/2022	SAMSLUB #6657	HOMECOMING
SCHYPINSKI, RACHEL	2929622186-57920000	512.36	10/05/2022	SAMSLUB.COM	HOMECOMING
SCHYPINSKI, RACHEL	2929622186-57920000	474.80	10/07/2022	CI - NOVI - MOTO	HOMECOMING
SCHYPINSKI, RACHEL	2929622186-57920000	474.80	10/07/2022	CI - NOVI - MOTO	HOMECOMING
SCHYPINSKI, RACHEL	2929622186-57920000	526.78	10/07/2022	CI - NOVI - MOTO	HOMECOMING
SCHYPINSKI, RACHEL	2929622186-57920000	1078.75	10/10/2022	CI - NOVI - MOTO	HOMECOMING
SCHYPINSKI, RACHEL	2929622186-57920000	1124.25	10/10/2022	CI - NOVI - MOTO	HOMECOMING
SCHYPINSKI, RACHEL	2929622186-57920000	164.72	10/19/2022	PANERA BREAD #608009 O	KLAA MEETING
SCHYPINSKI, RACHEL Total		5093.44			
SHAFFER, RACHELLE	1111112000-55110727	6.45	10/03/2022	AMZN MKTP US*1462N0A41	J. HASKILL -PE FOOT CHARMS
SHAFFER, RACHELLE	1111112000-55110708	176.30	10/04/2022	AMZN MKTP US*1425U9QL1	DOORBELLS FOR CLASSROOMS
SHAFFER, RACHELLE	1111112000-55110708	19.99	10/06/2022	AMZN MKTP US*144KU86L2	ALL ABOUT ME POSTERS FOR CLASSROOM STUDENTS
SHAFFER, RACHELLE	1111112000-55110727	53.16	10/06/2022	AMZN MKTP US*1479B42T2	PE TEACHER
SHAFFER, RACHELLE	1111112000-55110708	15.99	10/07/2022	AMZN MKTP US*1K4R64LE1	ALL ABOUT ME POSTERS FOR CLASSROOM STUDENTS
SHAFFER, RACHELLE	1124112000-55990000	250.43	10/07/2022	STAPLS7366503330000001	BANDAGES, PAIN RELIEVER, KLEENEX-OFFICE SUPPLIES.
SHAFFER, RACHELLE	1111112000-55210799	152.30	10/10/2022	AMZN MKTP US*1K0F10EB1	BOOKS FOR INTERVENTIONISTS.
SHAFFER, RACHELLE	1111112000-55110708	14.98	10/11/2022	AMZN MKTP US*1K2A921L2	ALL ABOUT ME POSTERS
SHAFFER, RACHELLE	2929612275-57920000	8.99	10/17/2022	AMZN MKTP US*HT8TD0U30	FALL DECORATIONS FOR THE OFFICE.
SHAFFER, RACHELLE	2929612275-57920000	16.99	10/18/2022	AMZN MKTP US*HT9SL43U2	FALL DECORATIONS FOR THE OFFICE.
SHAFFER, RACHELLE	1122212000-55310000	213.36	10/20/2022	JUNIOR LIBRARY GUILD	MEDIA CENTER BOOK SUPPLIES
SHAFFER, RACHELLE	2929612275-57920000	75.20	10/21/2022	DOMINO'S 1010	LUNCH FOR STAFF INTERVIEWERS
SHAFFER, RACHELLE	1111112000-55110723	70.38	10/21/2022	J.W. PEPPER	CONCERT MUSIC FOR GRADE LEVELS
SHAFFER, RACHELLE	1111112000-55110708	17.98	10/24/2022	AMZN MKTP US*H80672FL2	J. MILL'S CLASSROOM BUDGET
SHAFFER, RACHELLE	1124112000-55990000	19.99	10/24/2022	AMZN MKTP US*H87IA79H0	BADGE HOLDERS
SHAFFER, RACHELLE	1111112000-55110708	89.95	10/24/2022	AMZN MKTP US*HT5QQ8KW2	J. MILL'S CLASSROOM BUDGET
SHAFFER, RACHELLE Total		1202.44			
SHIELDS, SEBRINA	1221926000-55110000	18.75	10/03/2022	WAL-MART #5893	UNIQUE LEARNING SYSTEM CURRICULUM LESSON
SHIELDS, SEBRINA	2929626745-57920000	93.58	10/11/2022	MICHAELS STORES 4728	MOBILE MART MICROBUSINESS SUPPLIES
SHIELDS, SEBRINA	1212226194-54910000	33.00	10/20/2022	WONDERLAND LANES	CBI
SHIELDS, SEBRINA	2929626745-57920000	99.38	10/21/2022	DOLLARTREE	MICROBUSINESS SUPPLIES
SHIELDS, SEBRINA	1212226194-55110000	21.99	10/24/2022	ALDI 67002	UNIQUE LEARNING SYSTEM CBI LESSON
SHIELDS, SEBRINA	1222626194-55990000	49.22	10/24/2022	ALDI 67002	ULS LESSON MATERIALS
SHIELDS, SEBRINA Total		315.92			
SHPAKOFF, KATHLEEN	1335100000-55110553	65.04	10/14/2022	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	27.06	10/31/2022	WAL-MART #5048	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		92.10			
SIMRAK, MONICA	1335100000-55110553	7.36	10/11/2022	WAL-MART #1754116	CARE TEACHING SUPPLIES

SIMRAK, MONICA	1335100000-55110553	8.80	10/17/2022	WM SUPERCENTER #1754	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	1.89	10/24/2022	KROGER #720	CARE TEACHING SUPPLIES
SIMRAK, MONICA Total		18.05			
SIPPLE, GEORGE	1128200000-57410000	95.00	10/24/2022	MI ASSOC SCH ADM	DUES
SIPPLE, GEORGE Total		95.00			
SOUTHWORTH, ANGELA	1111220000-53220000	15.00	10/10/2022	OAKLAND SCHOOLS-RC INT	PROFESSIONAL LEARNING AND CERTIFICATION FOR NON-VIOLENT CRISIS INTERVENTION WITH CPI
SOUTHWORTH, ANGELA Total		15.00			
SOWDERS, ERICA	1111220000-55110715	8.99	10/03/2022	AMZN MKTP US*144AW7L72	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	14.00	10/03/2022	AMZN MKTP US*145C12A21	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	-31.84	10/04/2022	AMAZON.COM	REFUND
SOWDERS, ERICA	1111220000-55110715	27.19	10/18/2022	AMAZON.COM*HT96R4AT2	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	173.98	10/26/2022	CURBELPLASTICS.COM	STEM SUPPLIES.
SOWDERS, ERICA Total		192.32			
STORM, KERI	1311800000-55110551	8.58	10/18/2022	TARGET 00013136	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	5.29	10/19/2022	MEIJER # 034	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	4.59	10/24/2022	MICHAELS STORES 2861	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	10.37	10/28/2022	TARGET 00013136	PARTY SUPPLIES
STORM, KERI	1311800000-55110551	16.48	10/31/2022	MEIJER # 034	PARTY SUPPLIES
STORM, KERI Total		45.31			
STRICKER, CHRISTINE	1335100000-55110553	32.15	10/10/2022	HOBBY-LOBBY #645	PRESCHOOL CARE CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	22.18	10/14/2022	HOBBY-LOBBY #645	PRESCHOOL CARE CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	22.18	10/17/2022	HOBBY-LOBBY #645	PRESCHOOL CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	10.59	10/24/2022	HOBBY-LOBBY #645	PRESCHOOL CARE CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	14.80	10/31/2022	THE HOME DEPOT #2737	CRAFT STICKS FOR CARE
STRICKER, CHRISTINE Total		101.90			
SUST, MEGAN	1311800000-55110551	9.99	10/03/2022	AMZN MKTP US*143H274G2	CLASSROOM SUPPLIES
SUST, MEGAN	1311800000-55110551	6.57	10/03/2022	AMZN MKTP US*143PB54U2	CLASSROOM SUPPLIES
SUST, MEGAN	1311800000-55110551	30.38	10/03/2022	AMZN MKTP US*147HE4T30	CLASSROOM SUPPLIES
SUST, MEGAN	1311800000-55110551	63.58	10/05/2022	AMZN MKTP US*140LN97Q1	CLASSROOM SUPPLIES
SUST, MEGAN	1311800000-55110551	30.38	10/12/2022	AMZN MKTP US*HT2P16ON0	CLASSROOM SUPPLIES
SUST, MEGAN Total		140.90			
TURNER, NANCY	1126161000-53840000	3012.85	10/03/2022	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	1004.28	10/03/2022	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126114000-55992000	464.10	10/04/2022	AERO FILTER INC	PV SECONDARY FILTERS
TURNER, NANCY	1126120000-54110000	671.20	10/04/2022	DE-CAL INC	MS DAIKIN CHILLER #2
TURNER, NANCY	1126122000-54110000	435.00	10/04/2022	THERMALNETICS, INC.	HS COMPRESSOR REPAIR
TURNER, NANCY	1126122000-55990000	219.99	10/05/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126115000-55993000	121.15	10/06/2022	DISCOUNT PLAYGROUND	DF POLE FOR THE GAGA PIT
TURNER, NANCY	1126170000-54110000	183.75	10/06/2022	IN *SECURE DOORS LLC	TRANSPR OVERHEAD DOOR REPAIR
TURNER, NANCY	1126122000-54120000	560.00	10/07/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR SEPTEMBER 2022
TURNER, NANCY	1126122000-54120000	140.00	10/07/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR SEPTEMBER22
TURNER, NANCY	1126122000-55990000	27.50	10/07/2022	IN *AQUATIC SOURCE, LL	HS POOL DELIVERED TITRATION REAGENT
TURNER, NANCY	1126123000-54110000	35.00	10/10/2022	PREMIER PEST MANAG	ROAR PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126115000-54110000	718.00	10/10/2022	PREMIER PEST MANAG	DF PEST MGT - COMM PEST CONTROL AND BEE AND WASP CONTROL
TURNER, NANCY	1126152000-54110000	37.00	10/10/2022	PREMIER PEST MANAG	ECEC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126101000-54110000	43.00	10/10/2022	PREMIER PEST MANAG	ESB PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126122000-54110000	1118.00	10/10/2022	PREMIER PEST MANAG	HS PEST MGT - COMM PEST CONTROL AND HORNET AND SNAP TRAPS
TURNER, NANCY	1126103000-54110000	28.00	10/10/2022	PREMIER PEST MANAG	ITC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126120000-54110000	332.00	10/10/2022	PREMIER PEST MANAG	MS PEST MGT - COMM PEST CONTROL AND BEE CONTROL
TURNER, NANCY	1126118000-54110000	56.00	10/10/2022	PREMIER PEST MANAG	NM PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126113000-54110000	28.00	10/10/2022	PREMIER PEST MANAG	NW PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126112000-54110000	28.00	10/10/2022	PREMIER PEST MANAG	OH PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126114000-54110000	28.00	10/10/2022	PREMIER PEST MANAG	PV PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126111000-54110000	35.00	10/10/2022	PREMIER PEST MANAG	VO PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126160000-54910000	4953.66	10/10/2022	SONITROL GREAT LAKES M	DISTRICT SECURITY SYSTEM NOVEMBER 1, 2022 TO JANUARY 31, 2023
TURNER, NANCY	1126115000-55992000	2647.58	10/11/2022	CONSERVA ELECTRIC SUPP	DF HIGHBAY LED GYM LIGHTS
TURNER, NANCY	4126122951-54110000	24795.00	10/11/2022	DE-CAL INC	HS POOL BOILER REPLACEMENT VS REPAIR QUOTE SF PG 11
TURNER, NANCY	1126120000-54110000	140.00	10/11/2022	REDFORD LOCK COMPANY I	MS LABOR TO REMOUNT DOOR CLOSER ARM AND SLIDE ON THE BULLETPROOF OFFICE DOOR
TURNER, NANCY	1126152000-54120000	105.00	10/11/2022	SONITROL GREAT LAKES M	ECEC FIRE SYSTEM CELLULAR UPGRADE

TURNER, NANCY	1126160000-53450000	110.00	10/12/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE SEPTEMBER 2022
TURNER, NANCY	1126112000-54110000	571.00	10/12/2022	METRO CONTROLS	OH AHU-201 - FOUND COMPRESSOR UNWIRED
TURNER, NANCY	1126160000-55991000	153.15	10/12/2022	NICHOLS	DISTRICT WASTE BASKETS AND TWIN TORK TISSUE DISPENSERS.
TURNER, NANCY	1126152000-54120000	225.00	10/12/2022	SONITROL GREAT LAKES M	ECEC FIRE SYSTEM MIN SERVICE CALL
TURNER, NANCY	1126160000-55710000	1246.83	10/13/2022	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 389. GROSS
TURNER, NANCY	1126120000-54110000	2100.32	10/13/2022	NATIONAL TIME	MS TROUBLE SHOOT 900 FA PANEL AND BATTERY REPLACEMENT
TURNER, NANCY	1126112000-54110000	325.00	10/17/2022	NATIONAL TIME	OH SERVICE RESPONSE CHARGE
TURNER, NANCY	1126101000-54110000	1218.67	10/17/2022	NATIONAL TIME	ESB ANNUAL INSPECTION SERVICE
TURNER, NANCY	1126123000-54110000	1218.67	10/17/2022	NATIONAL TIME	ROAR ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126152000-54110000	1218.67	10/17/2022	NATIONAL TIME	ECEC ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126118000-54110000	1218.67	10/17/2022	NATIONAL TIME	NM5 ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126118000-54110000	1218.67	10/17/2022	NATIONAL TIME	NM6 ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126114000-54110000	1218.67	10/17/2022	NATIONAL TIME	PV ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126112000-54110000	1218.67	10/17/2022	NATIONAL TIME	OH ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126111000-54110000	1218.67	10/17/2022	NATIONAL TIME	VO ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126120000-54110000	1218.67	10/17/2022	NATIONAL TIME	MS ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126115000-54110000	1218.67	10/17/2022	NATIONAL TIME	DF ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126113000-54110000	1218.67	10/17/2022	NATIONAL TIME	NW ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126122000-54110000	1218.69	10/17/2022	NATIONAL TIME	HS ANNUAL INSPECTION SREVICE
TURNER, NANCY	1126160000-55997000	24.48	10/17/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORM - MECH
TURNER, NANCY	1126160000-53840000	1023.81	10/17/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT MEDICAL WASTE
TURNER, NANCY	1126160000-55730000	610.62	10/18/2022	NAPA AUTO M-2	MTCE TRUCK - CORE AND BRAK REPAIR
TURNER, NANCY	1126160000-55730000	-142.89	10/18/2022	NAPA AUTO M-2	MTCE TRUCK 4 2009 F350 GREEN P/U - CORE RETURN
TURNER, NANCY	1126160000-55730000	69.58	10/18/2022	NAPA AUTO M-2	MTCE FLEET VEHICLE MAINTENANCE NAPA GOLD OIL FILTER CHANGE
TURNER, NANCY	1126114000-55992000	246.86	10/19/2022	FOUNDATION BLDG 058	PV CEILING TILES
TURNER, NANCY	1126113000-55992000	506.38	10/19/2022	FOUNDATION BLDG 058	NW CEILING TILES
TURNER, NANCY	1126123000-55992000	506.38	10/19/2022	FOUNDATION BLDG 058	ROAR CEILING TILES
TURNER, NANCY	1126160000-55992000	0.05	10/19/2022	FOUNDATION BLDG 058	CLERK AT FBM OVER CHARGED MC
TURNER, NANCY	1126170000-54110000	159.00	10/19/2022	IN *SECURE DOORS LLC	TRANSPR OVERHEAD DOOR
TURNER, NANCY	1126100000-54910829	674.97	10/19/2022	WPY*ARCH ENVIRONMENTAL	DRINKING WATER SAMPLING
TURNER, NANCY	1126170000-54910000	451.25	10/20/2022	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126112000-54110000	223.00	10/21/2022	1 800 4 BLINDS MICHIGA	OH ROOM 106 BLINDS REPAIR
TURNER, NANCY	1126160000-55997000	170.65	10/21/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-55997000	108.37	10/24/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-55997000	91.15	10/24/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126100000-54910829	2709.55	10/26/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126160000-55997000	100.35	10/27/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126170000-54910000	496.97	10/27/2022	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126123000-54110000	225.00	10/28/2022	NATIONAL TIME	ROAR FIRE ALARM PANEL CLEARED FOR - SONITROL SIGNAL
TURNER, NANCY	1126118000-54120000	403.50	10/28/2022	URBAN'S PARTITION & RE	NM 5TH PARTITIONWALL
TURNER, NANCY	1126160000-55910000	5.05	10/31/2022	STAPLS7367254148000001	MTCE SHARPIES
TURNER, NANCY	1126160000-55992000	31.52	10/31/2022	STAPLS7367254148000001	MTCE BATTERIES
TURNER, NANCY Total		70018.02			
VALENTINE, CYNTHIA	1127170000-57910000	37.03	10/05/2022	MICHAELS STORES 2071	TEAM SHIRTS
VALENTINE, CYNTHIA	1127170000-55910000	133.60	10/05/2022	STAPLS7366439099000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-57910000	58.98	10/06/2022	AMZN MKTP US*145OU2SB2	SENSORY ITEMS
VALENTINE, CYNTHIA	1127170000-55910000	26.98	10/06/2022	AMZN MKTP US*147TC4YF1	FRAMES
VALENTINE, CYNTHIA	1127170000-57910000	199.99	10/11/2022	AMZN MKTP US*1K87X1I50	TRAFFIC CONES FOR TRAINING
VALENTINE, CYNTHIA	1127170000-57410000	1.67	10/13/2022	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-57910000	57.96	10/20/2022	AMZN MKTP US*HT9377HH2	SENSORY ITEMS FOR STUDENT
VALENTINE, CYNTHIA	1127170000-55790000	153.54	10/21/2022	SAMSClub.COM	ITEMS FOR NOVI JACK O LANTERN JULILEE
VALENTINE, CYNTHIA	1127170000-55910000	65.29	10/21/2022	STAPLS7601227701000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55790000	73.36	10/25/2022	GRAINGER	CONES
VALENTINE, CYNTHIA	1127170000-53220000	90.00	10/31/2022	OAKLAND SCHOOLS-RC INT	MACK - BEGINNING BUS DRIVER CLASS
VALENTINE, CYNTHIA Total		898.40			
VANEIZENGA, JAMES	1111322000-57410721	500.00	10/05/2022	WAVE - *STEPHANIE ANN	CONSORTIUM FEE
VANEIZENGA, JAMES	1111322725-55110000	159.18	10/27/2022	LUCKS MUSIC LIBRARY IN	MUSIC FOR THE WINTER CONCERT
VANEIZENGA, JAMES	1111322725-55110000	150.00	10/31/2022	SQ *KATAHJ COPLEY	PIECE - EQUINOX
VANEIZENGA, JAMES Total		809.18			
WARECK, MICHELE	1111322000-55110716	19.98	10/03/2022	AMZN MKTP US*140FZ9XK1	DRAFTING CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622186-57920000	76.83	10/03/2022	AMZN MKTP US*140K53HN0	STUDENT COUNCIL HOMECOMING SUPPLIES.
WARECK, MICHELE	2929622123-57920000	15.94	10/03/2022	AMZN MKTP US*1464G7GD1	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322732-55110000	51.98	10/03/2022	AMZN MKTP US*147FA0XP1	SPECIAL NEEDS CLASSROOM SUPPLIES.

WARECK, MICHELE	2929622186-57920000	49.95	10/03/2022	AMZN MKTP US*149S41110	STUDENT COUNCIL HOMECOMING SUPPLIES.
WARECK, MICHELE	1111322000-55110716	57.98	10/03/2022	MARSH POWER TOOLS	DRAFTING CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110716	185.96	10/03/2022	ONE STOP	CLASSROOM SUPPLIES FOR CAD.
WARECK, MICHELE	1111322732-55110000	36.72	10/03/2022	STAPLS7366226683000001	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110710	62.01	10/05/2022	STAPLS7365987237000002	ENGLISH CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622123-57920000	261.95	10/05/2022	TOYS FOR SPECIAL CHILD	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622105-57920000	294.24	10/06/2022	AMAZON.COM*146TJ5202	AP ENVIRONMENTAL TEXTBOOK - CLASSROOM SET.
WARECK, MICHELE	1111322706-55110000	33.42	10/06/2022	AMZN MKTP US*143S67D42	COUNSELING OFFICE SUPPLIES.
WARECK, MICHELE	1121220349-55990000	57.98	10/06/2022	AMZN MKTP US*1K9EI9LM0	GUIDANCE OFFICE SUPPLIES.
WARECK, MICHELE	1111322000-53450000	0.94	10/06/2022	ZOOM.US 888-799-9666	SPECIAL NEEDS ZOOM FINAL CHARGE AFTER ACCOUNT WAS CANCELLED.
WARECK, MICHELE	1111322000-55110708	-16.99	10/07/2022	AMAZON.COM	REFUND FOR NOTEBOOKS SENT IN ERROR.
WARECK, MICHELE	1111322706-55110000	253.59	10/07/2022	AMZN MKTP US*1K2D67OE1	COUNSELING SUPPLIES.
WARECK, MICHELE	2929622181-57920000	201.00	10/07/2022	MATH ASSOC AMERICA	MATH CLUB COMPETITION FEE.
WARECK, MICHELE	2929622186-57920000	400.00	10/07/2022	PAYPAL *NIGHTBEAT	STUDENT COUNCIL HOMECOMING DJ.
WARECK, MICHELE	1111322000-54910000	84.95	10/07/2022	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622105-57920000	257.46	10/10/2022	AMAZON.COM*1K6TO3VO0	ENVIRONMENTAL SCIENCE TEXTBOOK - CLASSROOM SET.
WARECK, MICHELE	2929622106-57920000	239.85	10/10/2022	FOLLETT SCHOOL SOLUTIO	IB HONOR MEDALLIONS.
WARECK, MICHELE	1111322000-55110716	2513.40	10/11/2022	IDEAL SHIELD	DRAFTING CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-57410000	14.99	10/12/2022	AMAZON PRIME*1K8EA1KH1	AMAZON PRIME MONTHLY MEMBERSHIP FEE.
WARECK, MICHELE	1111322000-57410000	79.80	10/12/2022	SAMSClub #6657	SAM'S YEARLY BUSINESS MEMBERSHIP PAYMENT.
WARECK, MICHELE	1124122000-55910000	68.32	10/12/2022	STAPLES 00115659	NOVI HIGH SCHOOL OFFICE SUPPLIES.
WARECK, MICHELE	1124122000-57410000	59.00	10/14/2022	ASCD	PRINCIPAL YEARLY EDUCATION PUBLICATION PAYMENT
WARECK, MICHELE	1111322000-55110726	1511.20	10/17/2022	STAPLS7367014218000001	COPY PAPER FOR NOVI HIGH SCHOOL COPY MACHINES.
WARECK, MICHELE	1111322000-55110708	-16.99	10/18/2022	AMAZON.COM	REFUND FROM AMAZON FOR INCORRECT ITEMS SENT.
WARECK, MICHELE	1111322000-55110707	83.88	10/20/2022	WAL-MART #2700	COMPUTER INSTRUCTION TEACHING SUPPLIES.
WARECK, MICHELE	1111322000-54910708	116.41	10/21/2022	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING PAYMENT.
WARECK, MICHELE	1111322000-55110799	20.97	10/24/2022	WM SUPERCENTER #2700	OFFICE SUPPLIES FOR MAIN OFFICE.
WARECK, MICHELE	1111322000-55110708	41.98	10/27/2022	STAPLS7601630523000001	CAD PRINTER PAPER.
WARECK, MICHELE	1111322000-53450000	158.89	10/28/2022	ZOOM.US 888-799-9666	ZOOM ACCOUNT FOR VIRTUAL TEACHER.
WARECK, MICHELE	1112722998-53450000	1625.00	10/31/2022	CENGAGE LEARNING, INC	BUSINESS CLASSROOM COMPUTER PROGRAM LICENSES.
WARECK, MICHELE	1124122000-53610000	16.93	10/31/2022	JOSTENS INC.	REPRINT OF DIPLOMA FOR A FORMER STUDENT.
WARECK, MICHELE	1124122000-55910000	70.38	10/31/2022	STAPLS7367264082000001	MAIN OFFICE SUPPLIES.
WARECK, MICHELE Total		8989.90			
WATCHOWSKI, DONALD	1429300000-53220000	125.08	10/12/2022	CROWNE PLAZA HOTELS	WOMEN IN SPORTS LEADERSHIP CONFERENCE: STUDENT ATHLETE & COACHES HOTEL ROOMS
WATCHOWSKI, DONALD	1429300000-53220000	125.08	10/12/2022	CROWNE PLAZA HOTELS	WOMEN IN SPORTS LEADERSHIP CONFERENCE: STUDENT ATHLETE & COACHES HOTEL ROOMS
WATCHOWSKI, DONALD	1429300000-53220000	125.08	10/12/2022	CROWNE PLAZA HOTELS	WOMEN IN SPORTS LEADERSHIP CONFERENCE: STUDENT ATHLETE & COACHES HOTEL ROOMS
WATCHOWSKI, DONALD	1429300000-53220000	125.08	10/12/2022	CROWNE PLAZA HOTELS	WOMEN IN SPORTS LEADERSHIP CONFERENCE: STUDENT ATHLETE & COACHES HOTEL ROOMS
WATCHOWSKI, DONALD	1429300000-53220000	125.08	10/12/2022	CROWNE PLAZA HOTELS	WOMEN IN SPORTS LEADERSHIP CONFERENCE: STUDENT ATHLETE & COACHES HOTEL ROOMS
WATCHOWSKI, DONALD	1429300000-53220000	125.08	10/12/2022	CROWNE PLAZA HOTELS	WOMEN IN SPORTS LEADERSHIP CONFERENCE: STUDENT ATHLETE & COACHES HOTEL ROOMS
WATCHOWSKI, DONALD Total		750.48			
WESNER, KIMBERLY	1122220000-57410000	139.00	10/04/2022	AMAZON PRIME*149LM8PF2	AMAZON PRIME FEE
WESNER, KIMBERLY	1122220000-55310000	47.53	10/07/2022	AMZN MKTP US*1K7LC7LU1	BOOKS FOR THE LIBRARY MC
WESNER, KIMBERLY	1122220000-55310000	12.99	10/18/2022	AMAZON.COM*HT8M85TI2	BOOKS FOR THE LIBRARY MC
WESNER, KIMBERLY	1122220000-55310000	37.99	10/18/2022	AMZN MKTP US*HT2LA67C1	BOOKS FOR THE LIBRARY MC
WESNER, KIMBERLY	1111220000-55990000	312.79	10/21/2022	IRECEIVABLES	BARCODES FOR NMS LIBRARY BOOKS
WESNER, KIMBERLY Total		550.30			

WHEELER, MICHAELA	1311800000-55110551	125.61	10/20/2022	DISCOUNTSCH 8006272829	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	13.99	10/24/2022	AMZN MKTP US*HT0513IS2	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	57.51	10/24/2022	AMZN MKTP US*HT85Q2IA2	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	13.72	10/24/2022	KROGER #671	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	4.00	10/25/2022	MICHAELS STORES 4744	CLASSROOM MATERIALS
WHEELER, MICHAELA Total		214.83			
WILLIAMS, LAKEISA	1111111000-55110708	27.89	10/03/2022	AMZN MKTP US*145YE5180	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	15.27	10/04/2022	AMZN MKTP US*1497P5QT1	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	54.32	10/05/2022	STAPLS7366163538000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	53.05	10/05/2022	STAPLS7366432991000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	141.97	10/06/2022	AMZN MKTP US*142BJ72P2	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	30.45	10/06/2022	AMZN MKTP US*143XN6SX2	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	82.10	10/06/2022	SSL ECOMM	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	156.25	10/07/2022	AMZN MKTP US*148U03792	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	47.99	10/07/2022	AMZN MKTP US*1K47F8411	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	46.20	10/07/2022	STAPLS7366495347000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	623.32	10/10/2022	SCHOOL DATEBOOKS	SCHOOL PLANNERS.
WILLIAMS, LAKEISA	1111111000-55110708	139.41	10/10/2022	STAPLS7600793522000002	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	7.99	10/10/2022	STAPLS7600793522000004	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	35.03	10/10/2022	STAPLS7600796244000001	CLASS ROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	41.97	10/11/2022	AMZN MKTP US*1K1JG5KF1	CLAS ROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	33.97	10/12/2022	AMZN MKTP US*1K3N52901	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	42.80	10/12/2022	AMZN MKTP US*1K4IX1PA2	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	380.00	10/12/2022	DTE ENERGY	ACCIDENTALLY USED THE SCHOOL CC, DTE WILL REVERSE
WILLIAMS, LAKEISA	1111111000-55110708	540.60	10/12/2022	SSL ECOMM	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	-380.00	10/13/2022	DTE ENERGY	DTE REVERSAL OF ACCIDENTAL CHARGE
WILLIAMS, LAKEISA	1111111000-55110708	200.71	10/14/2022	STAPLS7366905084000001	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	51.39	10/14/2022	STAPLS7600793522000001	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	10.79	10/14/2022	STAPLS7600793522000003	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	-0.55	10/17/2022	AMZN MKTP US	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	-5.18	10/17/2022	AMZN MKTP US	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	-0.26	10/17/2022	AMZN MKTP US	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	111.05	10/17/2022	AMZN MKTP US*HT57907U0	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	113.34	10/17/2022	AMZN MKTP US*HT6FG34G2	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	1420.90	10/17/2022	STAPLS7367029551000001	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	75.95	10/19/2022	SHRED-IT USA LLC	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	117.19	10/19/2022	SQ *JH CORPORATION/THE	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	745.56	10/21/2022	AMAZON.COM*HT30A2QF2	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	25.80	10/21/2022	AMZN MKTP US*H81MD0ME0	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	50.97	10/21/2022	AMZN MKTP US*HT06T56T2	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	124.94	10/21/2022	SSL ECOMM	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	27.98	10/24/2022	AMZN MKTP US*H80N09BY1	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	80.43	10/24/2022	STAPLS7601060630000001	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA	1111111000-55110708	60.70	10/28/2022	AMZN MKTP US*H89SL66W2	TEACHER CLASSROOM SUPPLIES.
WILLIAMS, LAKEISA Total		5332.29			
WILSON, KAREN	1311800000-55110551	15.87	10/03/2022	MEIJER # 122	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	57.27	10/03/2022	OTC BRANDS INC	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.98	10/06/2022	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.14	10/18/2022	ALDI 67094	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	18.38	10/24/2022	AMZN MKTP US*H89V444M2	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	6.98	10/25/2022	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	11.93	10/31/2022	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN Total		129.55			
WINKLER, LEANN	1111220000-55110717	36.92	10/17/2022	MEIJER # 122	FOOD SUPPLIES
WINKLER, LEANN	1111220000-55110717	133.45	10/21/2022	MEIJER # 122	FOOD SUPPLIES
WINKLER, LEANN	1111220000-55110717	69.89	10/27/2022	MEIJER # 122	FOOD SUPPLIES
WINKLER, LEANN Total		240.26			
WOLF, RACHAEL	1611851343-55110000	34.90	10/10/2022	AMZN MKTP US*1K05H9AI1	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	14.83	10/10/2022	AMZN MKTP US*1K2AR0O62	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	25.43	10/10/2022	AMZN MKTP US*1K9YT4V90	HOLIDAY SUPPLIES
WOLF, RACHAEL	1611851343-55110000	71.00	10/10/2022	TARGET 00014654	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	26.96	10/24/2022	AMZN MKTP US*H854Z0P81	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	17.49	10/24/2022	AMZN MKTP US*HT0AR0RT2	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	108.84	10/24/2022	TARGET 00014654	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	41.96	10/31/2022	MEIJER # 122	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	39.81	10/31/2022	MEIJER # 122	CLASSROOM SUPPLIES
WOLF, RACHAEL Total		381.22			
ZARDUS, ASHLEY	2929622129-57920000	251.57	10/05/2022	WEISSMAN'S THEATRICAL	RED JAZZ TOP COSTUME
ZARDUS, ASHLEY	1111322000-57410000	425.00	10/07/2022	FSP*NDEO	NHSDA DUES
ZARDUS, ASHLEY	2929622129-57920000	28.88	10/14/2022	AMZN MKTP US*1K4FZ5K32	VELCRO FOR MS TOPS
ZARDUS, ASHLEY	2929622129-57920000	7.59	10/14/2022	AMZN MKTP US*1K5FX8SZ2	REINSTONES FOR JAZZ GLOVES
ZARDUS, ASHLEY	1111322000-57410000	23.50	10/14/2022	FSP*NDEO	NHSDA DUES

ZARDUS, ASHLEY	1111322000-53510720	20.99	10/19/2022	CVS/PHARMACY #08002	PHOTO PRINTS
ZARDUS, ASHLEY	2929622129-57920000	600.00	10/19/2022	IN *JORDAN MORROW PHOT	SEPTEMBER PHOTOSHOOT
ZARDUS, ASHLEY Total		1357.53			
Grand Total		257849.85			