

JP MORGAN/CHASE		PCARD CYCLE: 4/30/22-5/31/22			
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110723	204.60	05/02/2022	AMZN MKTP US*1Q2PO1N22	MICROPHONE FOR BAND
ABRAHAM, MARY	1111220000-53450000	2060.00	05/02/2022	EDUSPIRE SOLUTIONS	E-HALL PASS
ABRAHAM, MARY	1111220000-55110701	45.00	05/02/2022	J.W. PEPPER	CLASSROOM SUPPLIES / JENSEN
ABRAHAM, MARY	1111220000-54910000	9.56	05/02/2022	SSL ECOMM	SHREDDING
ABRAHAM, MARY	1111220000-55110731	36.48	05/04/2022	AMAZON.COM*1Q59A2S50	CLASSROOM SUPPLIES / JENSEN
ABRAHAM, MARY	1111220000-54910000	44.95	05/04/2022	SAFEWAY SHREDDING	LUNCHEON / ORCHESTRA
ABRAHAM, MARY	1111220000-55110723	127.99	05/05/2022	J.W. PEPPER	LUNCHEON / BAND
ABRAHAM, MARY	1111220000-55110723	1688.39	05/06/2022	J.W. PEPPER	LUNCHEON FOR ORCHESTRA
ABRAHAM, MARY	1111220000-57410000	75.00	05/06/2022	PAYPAL *DIGITALARTS	SHREDDING
ABRAHAM, MARY	1111220000-55110708	128.99	05/06/2022	STAPLS7355979708000001	SUPPLIES FOR BAND CLASSES
ABRAHAM, MARY	2929620238-57920000	178.24	05/09/2022	BENITO S CAFE	SUPPLIES FOR BAND/ORCHESTRA CLASSES
ABRAHAM, MARY	2929620238-57920000	178.24	05/09/2022	BENITO S CAFE	ENTRY FEE FOR VIDEO BROADCASTING CLASS
ABRAHAM, MARY	2929620239-57920000	212.15	05/09/2022	BENITO S CAFE	CLASSROOM SUPPLIES / HENDERSON
ABRAHAM, MARY	1111220000-55110707	50.40	05/09/2022	FILMFREEWAY.COM	SUPPLIES FOR COMPUTER CLASSES
ABRAHAM, MARY	1124120000-55910000	72.70	05/09/2022	STAPLS7356287358000001	OFFICE SUPPLIES
ABRAHAM, MARY	2929620415-57920000	80.55	05/13/2022	AMAZON.COM*1R3TA5OB1	BAND / ORCHESTRA REPLACEMENT SUPPLIES
ABRAHAM, MARY	1111220000-55110701	59.90	05/16/2022	STAPLS7356643265000001	PLANTS FOR HALLWAYS
ABRAHAM, MARY	1111220000-55110723	179.79	05/16/2022	WWBW WEB	CLASSROOM SUPPLIES / KEIMIG
ABRAHAM, MARY	1111220000-55110701	11.52	05/18/2022	AMAZON.COM*1L0SY6X00	CLASSROOM SUPPLIES / KANG
ABRAHAM, MARY	1111220000-55110701	66.68	05/18/2022	AMAZON.COM*1R8HL68V1	CLASSROOM SUPPLIES / HUYCK
ABRAHAM, MARY	1111220000-55110731	15.89	05/18/2022	AMZN MKTP US*1R8VF2Q71	SCIENCE CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110708	795.05	05/18/2022	GIH*GLOBALINDUSTRIALEQ	SCIENCE CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110708	301.63	05/19/2022	AMAZON.COM*1L2AE9H30	MISC CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-54910000	44.95	05/19/2022	SAFEWAY SHREDDING	BENCH
ABRAHAM, MARY	1111220000-55110708	150.64	05/20/2022	LAB AIDS INC	SHREDDING
ABRAHAM, MARY	2929620275-57920000	19.98	05/20/2022	SAMSClub #6657	REFRESHMENTS FOR STAFF MTG
ABRAHAM, MARY	2929620275-57920000	51.51	05/23/2022	GUIDOS PREMIUM PIZZA I	LUNCH FOR GRIEF GROUP
ABRAHAM, MARY	1111220000-55110707	30.00	05/23/2022	PAYPAL *DIGITALARTS	ENTRY FEE FOR VIDEO BROADCASTING CLASS
ABRAHAM, MARY	1111220000-53450000	4.99	05/25/2022	AMAZON MUSIC*VD0DQ2QI3	MUSIC FOR PASSING TIME
ABRAHAM, MARY	1111220000-55110731	45.17	05/25/2022	AMZN MKTP US*J70E85B73	CLASSROOM SUPPLIES / SCHULZE
ABRAHAM, MARY	1111220000-55110719	245.00	05/25/2022	PRINTNOLOGY INC	SUPPLIES FOR MATH CLASSES
ABRAHAM, MARY	1111220000-55110708	52.98	05/26/2022	AMAZON.COM*1R2DG1MG0	LAMINATING SHEETS / FARRIS
ABRAHAM, MARY	2929620239-57920000	40.00	05/26/2022	J.W. PEPPER	BAND CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55110719	52.34	05/27/2022	AMZN MKTP US*1R0EV87B2	PRIME MEMBERSHIP
ABRAHAM, MARY	1111220000-55110719	124.61	05/27/2022	AMZN MKTP US*1R69I8D20	CLASSROOM SUPPLIES / GALLAGHER
ABRAHAM, MARY	1111220000-57410000	189.74	05/27/2022	B2B PRIME*W27196LT3	CLASSROOM SUPPLIES / GALLAGHER
ABRAHAM, MARY	1111220000-55110731	176.21	05/30/2022	AMZN MKTP US*1R05F8WP0	CLASSROOM SUPPLIES
ABRAHAM, MARY Total		7851.82			
ADER, KATHLEEN	2929622190-57920000	3707.75	05/18/2022	GAYLORD OPRYLAND	HOSA ILC GENERAL JACKSON RIVERBOAT DINNER CRUISE
ADER, KATHLEEN	2929622190-57920000	67.96	05/23/2022	AMZN MKTP US*1R1N72FD2	WATER BOTTLES FOR HOSA OFFICERS
ADER, KATHLEEN Total		3775.71			
ALLERTON, ELIZABETH	1311800000-55990551	5.46	05/03/2022	WM SUPERCENTER #5048	PICTURES OF STUDENTS FOR MOTHERS DAY
ALLERTON, ELIZABETH	1311800000-55990551	65.00	05/12/2022	DOLLAR TREE	SAND BUCKETS AND BUBBLES
ALLERTON, ELIZABETH Total		70.46			
BELANGER, KIMBERLY	1311800000-55110551	31.25	05/09/2022	DOLLARTREE	MATERIALS
BELANGER, KIMBERLY Total		31.25			
BENGLE, HOLLY	2929641355-57920000	8.47	05/03/2022	JOE'S PRODUCE CO	STAFF APPRECIATION

BENGLE, HOLLY	2929641355-57920000	10.00	05/03/2022	KROGER #615	STAFF APPRECIATION
BENGLE, HOLLY	2929641355-57920000	10.00	05/03/2022	OLGA'S KITCHEN #142 -	STAFF APPRECIATION
BENGLE, HOLLY	2929641355-57920000	10.00	05/04/2022	JERSEY MIKES 31020	STAFF APPRECIATION
BENGLE, HOLLY Total		38.47			
BOBOIGE, JACQUELINE	1111123000-55110000	448.20	05/02/2022	STAPLS7355245119000002	FLIPSIDE DRY-ERASE WHITEBOARD.
BOBOIGE, JACQUELINE	1111123000-55110000	-36.88	05/09/2022	STAPLS7355245119004001	COMPOSITION NOTEBOOK REFUND.
BOBOIGE, JACQUELINE	1111123000-55110000	1002.99	05/16/2022	LAKE SHORE LEARNING MAT	MATH MANIPULATIVE TOOLBOX - K-GR. 1
BOBOIGE, JACQUELINE	1111123000-55110000	381.48	05/17/2022	SP TOTE-BAG-FACTORY	TOTE BAGS FOR STUDENTS
BOBOIGE, JACQUELINE	1111123000-55110000	260.76	05/25/2022	MHE*MCGRW-HILL ECOMM	EVERYDAY MATHEMATICS GEOMETRY TEMPLATE
BOBOIGE, JACQUELINE	1111123000-55110000	734.70	05/25/2022	STAPLS7356794283000001	SKETCH PADS
BOBOIGE, JACQUELINE Total		2791.25			
BOOTZ, ASHLEY	1429300000-53310000	1025.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	800.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1150.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	850.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	875.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1000.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1100.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1150.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1250.00	05/04/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-55910000	90.46	05/06/2022	STAPLES 00115659	OFFICE SUPPLIES
BOOTZ, ASHLEY	1429300000-53310000	800.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	875.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	750.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1150.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1500.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1250.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	1429300000-53310000	1050.00	05/09/2022	DREAM LIMOUSINE, INC	CHARTER TRIP
BOOTZ, ASHLEY	2929661113-57920000	815.66	05/09/2022	JIMMY JOHNS - 396	TEAM DINNER
BOOTZ, ASHLEY Total		20481.12			
BRASIL, SANDRA	1125200000-53220000	337.90	05/02/2022	HILTON	MSBO PARKING
BRASIL, SANDRA	1125200000-53220000	337.90	05/02/2022	HILTON	MSBO CONFERENCE LODGING-BRASIL
BRASIL, SANDRA	1125200000-57410000	64.00	05/02/2022	HILTON	MSBO CONFERENCE LODGING
BRASIL, SANDRA	2929699279-57920000	134.44	05/02/2022	SQ *CRAIN'S CUSTOMS, L	ROBOTICS MENTOR APPAREL
BRASIL, SANDRA	2929620239-57920000	6305.00	05/03/2022	EPN TRAVEL	MIDDLE SCHOOL BAND
BRASIL, SANDRA	2929620243-57920000	5110.70	05/09/2022	CENTURY RESOURCES	CHOIR INVOICE
BRASIL, SANDRA	1111220000-55990000	36.79	05/23/2022	SCHOOL SPECIALTY LLC	MS WALL STRIP
BRASIL, SANDRA Total		12326.73			
BRATNEY, BETHANY	1122222000-55310000	217.22	05/05/2022	DISCOVER BOOKS	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	76.71	05/06/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	72.07	05/06/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	235.45	05/06/2022	DEMCO INC	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	122.15	05/06/2022	STAPLS7355980002000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	64.01	05/09/2022	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	17.99	05/09/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	34.31	05/16/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	12.24	05/19/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC

BRATNEY, BETHANY	112222000-55310000	166.51	05/19/2022	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	112222000-55310000	649.45	05/30/2022	OVERDRIVE DIST	NEW AUDIOBOOK AND EBOOK CONTENT
BRATNEY, BETHANY Total		1668.11			
BROWN, ALAINA	112822000-53430614	49.73	05/20/2022	PREFERRED SHIPPING INC	IB SHIPPING OF MCQ
BROWN, ALAINA	112822000-53430614	47.65	05/20/2022	PREFERRED SHIPPING INC	IB POSTAGE
BROWN, ALAINA	2929622105-57920000	400.00	05/24/2022	NOVI APSI* NOVI APSI 2	TRAINING FOR FAIRLAMB
BROWN, ALAINA Total		497.38			
BUNKER, JEFFREY	1126160000-55993000	8.99	05/05/2022	HUTSON OF MI SOUTH LYO	MTCE GROUNDS EQUIPMENT REPAIR PARTS - AIR FILTERS
BUNKER, JEFFREY	1126160000-55993000	7.94	05/05/2022	NAPA AUTO M-2	MTCE - REPAIR GATOR TIRE
BUNKER, JEFFREY	1126160000-54130000	34.46	05/06/2022	MARKS OUTDOOR POWER EQ	MTCE GROUNDS EQUIPMENT REPAIR PARTS - SPARK PLUG
BUNKER, JEFFREY	1126160000-55992000	39.74	05/06/2022	THE HOME DEPOT #2737	WASP & HORNET SPRAY
BUNKER, JEFFREY	1126160000-55993000	41.82	05/06/2022	THE HOME DEPOT #2737	MTCE BATTERIES AA 36 PACK
BUNKER, JEFFREY	1126160000-55993000	273.88	05/09/2022	MARKS OUTDOOR POWER EQ	ECEC - TREE PLANTING AT ECEC
BUNKER, JEFFREY	1126152000-55993000	24.60	05/09/2022	THE HOME DEPOT #2737	MTCE - MOWER REPAIR PARTS - BELT V 2 PK
BUNKER, JEFFREY	1126115000-55993000	160.00	05/11/2022	ANGELO S WHOLESALE-123	DF - MULCH
BUNKER, JEFFREY	1126160000-55993000	14.00	05/17/2022	MARKS OUTDOOR POWER EQ	CHAINSAW SHARPENING REPLACEMENT CHAINS
BUNKER, JEFFREY Total		605.43			
CEMBORSKI, GRETCHEN	1128300000-55910000	27.70	05/05/2022	AMZN MKTP US*1Q0FP7IM0	MISC OFFICE SUPPLIES
CEMBORSKI, GRETCHEN	1128300000-55990000	51.24	05/18/2022	AMZN MKTP US*1L7RO75R2	INK FOR CARD READER
CEMBORSKI, GRETCHEN	1128300000-55910000	38.96	05/27/2022	AMAZON.COM*CJ4SD2XE3	FOLDERS/OFFICE SUPPLIES
CEMBORSKI, GRETCHEN Total		117.90			
CHARFI, HANA	2929625301-57920000	18.47	05/13/2022	SAMS CLUB #6657	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	19.00	05/17/2022	CRUMBL	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	75.62	05/30/2022	CVS/PHARMACY #08002	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	263.11	05/30/2022	WALGREENS #6359	STUDENT ACTIVITIES
CHARFI, HANA Total		376.20			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.99	05/16/2022	AMZN MKTP US*1L7HC4NE0	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	93.45	05/16/2022	AMZN MKTP US*1L97224J2	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY Total		102.44			
CIANFERRA, LINDA	2929625301-57920000	22.45	05/03/2022	MEIJER # 122	STAFF/TEACHER APPRECIATION -SNACKS
CIANFERRA, LINDA	2929625301-57920000	84.80	05/03/2022	THE FLOWER ALLEY	STAFF APPRECIATION
CIANFERRA, LINDA	1522100331-53220000	19.07	05/06/2022	LOS AMIGOS OF KALAMAZO	STATE ADULT ED OFFICE - CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	20.82	05/09/2022	ANNA'S HOUSE KALAMAZOO	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	249.90	05/09/2022	MARRIOTT	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	1521600331-53220000	6.10	05/09/2022	STARBUCKS STORE 11851	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	1528300331-53220000	5.57	05/09/2022	STARBUCKS STORE 23127	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	1528300331-53220000	3.98	05/09/2022	STARBUCKS STORE 23127	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	2929625301-57920000	2047.66	05/19/2022	PREP SPORTSWEAR	SPIRITWEAR
CIANFERRA, LINDA	1111900000-55110000	143.42	05/20/2022	STAPLS7357076171000001	HSC TEACHING SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	675.86	05/20/2022	STAPLS7357081488000001	SUMMER SCHOOL SUPPLIES
CIANFERRA, LINDA	1513100331-55210000	242.00	05/23/2022	AMAZON.COM*1X5FR0JE1	OFFICE SUPPLIES
CIANFERRA, LINDA	1513100331-55210000	66.00	05/23/2022	AMAZON.COM*1X6BR3J81	PROFESSIONAL DEVELOPMENT OAKLAND SCHOOLS
CIANFERRA, LINDA	1331100000-53220000	10.00	05/23/2022	OAKLAND SCHOOLS-RC INT	STUDENT LUNCH
CIANFERRA, LINDA	1513200331-55110000	943.25	05/23/2022	SAMSCLUB.COM	ESL TEXTBOOS
CIANFERRA, LINDA	2929625301-57920000	10.98	05/23/2022	WM SUPERCENTER #5893	ESL TEXTBOOKS
CIANFERRA, LINDA	1522600331-55910000	19.69	05/25/2022	STAPLS7357081488000003	OFFICE SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	56.37	05/26/2022	STAPLS7357081488000002	OFFICE SUPPLIES
CIANFERRA, LINDA	2929625301-57920000	339.09	05/30/2022	SAMSCLUB.COM	ESL END OF YEAR GRADUATION
CIANFERRA, LINDA Total		4967.01			

COOLMAN, ROBERT	1126160000-55992000	66.00	05/05/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126160000-55992000	653.16	05/06/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126122000-55992000	128.85	05/11/2022	CONSERVA ELECTRIC SUPP	HS STADIUM BLEACHER LAMPS
COOLMAN, ROBERT Total		848.01			
CORRION, KRISTIN	1212226194-54910000	14.72	05/02/2022	STAPLS7355231069000002	GRADUATION SUPPLIES NATC
CORRION, KRISTIN	1221922205-55110021	45.91	05/18/2022	KROGER #632	REPLENISH FOOD SUPPLIES FOR PAES LAB
CORRION, KRISTIN Total		60.63			
CROAD, LORI	2929641355-57920000	31.45	05/16/2022	PANERA BREAD #600667 O	STAFF APPRECIATION LUNCH
CROAD, LORI	1335100000-55110553	12.73	05/23/2022	MICHAELS STORES 3744	CRAFT
CROAD, LORI	1335100000-55110553	11.98	05/24/2022	THE HOME DEPOT #2704	ROCKS FOR ROCK PAINTING
CROAD, LORI Total		56.16			
DAHRING, KAYLEY	1311800000-55110551	113.44	05/05/2022	STAPLS7355940386000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	128.42	05/11/2022	SCHOOL SPECIALTY LLC	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	91.62	05/16/2022	SCHOOL SPECIALTY LLC	5K SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	-98.85	05/16/2022	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55990000	15.82	05/17/2022	MICHAELS STORES 3744	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	86.62	05/18/2022	STAPLS7356743569000001	OFFICE SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	19.99	05/23/2022	AMZN MKTP US*1R7EZ54R2	BUILDING SUPPLIES
DAHRING, KAYLEY	1331100000-55990000	58.25	05/24/2022	ETSY.COM - AFAMILYTREE	TANYA TREE
DAHRING, KAYLEY	1335100000-55110553	4.29	05/25/2022	STAPLS7357382328000004	CARE SUPPLIES
DAHRING, KAYLEY	1335100000-55110553	52.55	05/26/2022	STAPLS7357382328000001	CARE SUPPLIES
DAHRING, KAYLEY Total		472.15			
DEPOTTER, MARY	1100000000-11920000	499.00	05/05/2022	PAYPAL *MAASE	MAASE SUMMER INSTITUTE CONFERENCE AUGUST 2022. AMANDA SQUIRES
DEPOTTER, MARY	1212226003-55990000	169.99	05/06/2022	AMAZON.COM*134GT1CB2	FOR MOBILE MARKET EXPRESS. PAID FOR BY DONOR.
DEPOTTER, MARY	1212226003-55990000	184.99	05/06/2022	AMZN MKTP US*135K67OP2	"POSTED" STAMP FOR IEP'S AND LAMINATING PAPER/PAGES.
DEPOTTER, MARY	1222600000-55910000	45.56	05/06/2022	STAPLES 00115659	CHOCOLATE MELTING POT FOR MOBILE MARKET EXPRESS. PAID FOR BY DONOR.
DEPOTTER, MARY	2929601736-57920000	32.80	05/09/2022	LITTLE CAESARS #0057	STAFF APPRECIATION LUNCH FOR ROAR CENTER (BREADSTICKS).
DEPOTTER, MARY	1212220194-53220000	100.00	05/09/2022	LOW INCIDENCE OUTREACH	BRAILLE COURSE TO AID A MIDDLE SCHOOL STUDENT FOR 2022/23.
DEPOTTER, MARY	2929601736-57920000	65.99	05/09/2022	MARIA S ITALIAN BAKERY	STAFF APPRECIATION WEEK ROAR CENTER LUNCHEON.
DEPOTTER, MARY	1212220194-53220000	126.50	05/09/2022	PAYPAL *SCALARSPUBL	BRAILLE TEXTBOOK FOR STUDENT AT MS.
DEPOTTER, MARY	1212226003-55990000	68.36	05/10/2022	AMZN MKTP US*138D25VO0	COFFEE URN FOR MOBILE MARKET EXPRESS. PAID FOR BY DONOR.
DEPOTTER, MARY	1221600000-55110021	63.75	05/12/2022	SP MHS: MULTI HEALTH	ASRS TEACHER/CHILDCARE PROVIDER FORMS (2-5 YEARS) PROTOCOLS. SOCIAL WORKERS.
DEPOTTER, MARY	1221600000-55110021	63.75	05/12/2022	SP MHS: MULTI HEALTH	ASRS PARENT/CHILDCARE PROVIDER FORMS (2-5 YEARS) PROTOCOLS. SOCIAL WORKERS.
DEPOTTER, MARY	1212226003-55990000	79.98	05/20/2022	AMZN MKTP US*1L7AU2290	VILLAGE OAKS CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE
DEPOTTER, MARY	1100000000-11920000	529.00	05/20/2022	PAYPAL *MAASE	SPLIT - MIDDLE SCHOOL CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE
DEPOTTER, MARY	1221811063-53220000	264.50	05/20/2022	PAYPAL *MAASE	MAASE SUMMER INSTITUTE CONFERENCE AUGUST 2022
DEPOTTER, MARY	1221812063-53220000	176.33	05/20/2022	PAYPAL *MAASE	ORCHARD HILLS CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE
DEPOTTER, MARY	1221814063-53220000	176.33	05/20/2022	PAYPAL *MAASE	PARKVIEW CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE
DEPOTTER, MARY	1221815063-53220000	176.34	05/20/2022	PAYPAL *MAASE	DEERFIELD CONFERENCE BUDGET MAASE SUMMER INSTITUTE CONFERENCE

DEPOTTER, MARY	1221820063-53220000	264.50	05/20/2022	PAYPAL *MAASE	TEA SAMPLER & INSULATED CUPS FOR MOBILE MARKET EXPRESS. PAID FOR BY DONOR.
DEPOTTER, MARY	1212213194-55110000	26.57	05/25/2022	AMZN MKTP US*AR1OK4HN3	THERAPUTTY FOR SENSORY ROOM @ NOVI WOODS
DEPOTTER, MARY	1212211194-55110000	25.40	05/25/2022	AMZN MKTP US*KU9QK4KE3	SENSORY ROOM SUPPLIES FOR VO.
DEPOTTER, MARY	1221600000-55110021	38.00	05/25/2022	WESTERN PSYCHOLOGICAL	PROTOCOLS FOR SOCIAL WORKERS ABAS-3 TEACHER ONLINE FORM (10 USES)
DEPOTTER, MARY	1212211194-55110000	376.21	05/26/2022	AMZN MKTP US*1R8XK4XT0	SUPPLIES FOR SENSORY ROOM AT VILLAGE OAKS.
DEPOTTER, MARY	1212211194-55110000	57.95	05/31/2022	AMZN MKTP US*1X66Q4ZC0	STUDY PRIVACY BOARDS FOR SENSORY ROOM @ VO.
DEPOTTER, MARY Total		3611.80			
DIROFF, MATTHEW	1111322000-55110723	599.96	05/05/2022	GUITAR CENTER #333	RECORDING DEVICES FOR BAND AUDITIONS
DIROFF, MATTHEW Total		599.96			
DRAGOO, MICHAEL	1126160000-53220000	767.40	05/02/2022	MARRIOTT	MTCE DIRECTOR MSBO CONFERENCE
DRAGOO, MICHAEL	1126123000-55991000	158.25	05/10/2022	GRAINGER	ROAR - TOILET AUGER
DRAGOO, MICHAEL	1126122000-55992000	32.95	05/25/2022	AMZN MKTP US*5D77J9N43	HS POOL BACK WASH FLOW METER
DRAGOO, MICHAEL Total		958.60			
DUQUETTE, EDWARD	1126160000-55980000	22.44	05/02/2022	MATHESON TRIGAS 220007	MTCE - WELDER TIP
DUQUETTE, EDWARD	4126122951-54110000	130.15	05/02/2022	PARTS TOWN	HS KITCHEN - DOOR LATCH EDGEMOUNT STYLE
DUQUETTE, EDWARD	1126114000-55992000	3.84	05/05/2022	THE HOME DEPOT #2737	PV HARDWARE
DUQUETTE, EDWARD	1126160000-55980000	225.93	05/06/2022	LAWSON PRODUCTS	ROAR - INSTALL LOCK KEY REPLACEMENT
DUQUETTE, EDWARD	4126123951-54110000	1027.62	05/06/2022	REDFORD LOCK COMPANY	MTCE - TOOLS
DUQUETTE, EDWARD	1126160000-55980000	123.70	05/18/2022	THE HOME DEPOT #2737	MTCE TOOLS - DIAMOND PLUS MINI HS; TILE AND STONE BIT
DUQUETTE, EDWARD	1126160000-55980000	34.13	05/19/2022	LAWSON PRODUCTS	VO CAFETERIA DOOR REPAIR
DUQUETTE, EDWARD	1126111000-55992000	28.30	05/19/2022	THE HOME DEPOT #2737	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55980000	138.97	05/23/2022	THE HOME DEPOT #2737	MTCE TOOLS - ORBIT SANDER
DUQUETTE, EDWARD	1126123000-55992000	19.00	05/26/2022	REDFORD LOCK COMPANY	ROAR - KEYS FOR CABINETS
DUQUETTE, EDWARD	1126111000-55992000	99.60	05/27/2022	THE HOME DEPOT #2737	VO - SPECIAL NEEDS KID CHORALE
DUQUETTE, EDWARD	1126113000-55992000	24.98	05/30/2022	THE HOME DEPOT #2737	NW FLAG POLE - SOLID BRAID ROPE
DUQUETTE, EDWARD Total		1878.66			
ERICKSON, TODD	2929618217-57920000	106.70	05/02/2022	AMAZON.COM*139PH2GK1	BOOKS FOR LIBRARY
ERICKSON, TODD	1122220000-55310000	61.50	05/04/2022	AMZN MKTP US*134U512B1	SUPPLIES FOR LIBRARY
ERICKSON, TODD	2929618217-57920000	27.60	05/05/2022	WAL-MART #5893	PRIZES FOR BATTLE OF THE BOOKS.
ERICKSON, TODD	1122220000-55310000	-54.40	05/10/2022	AMAZON.COM	CREDIT ON PURCHASE
ERICKSON, TODD	2929618217-57920000	252.98	05/11/2022	LIBRARYED	BOOKS FOR LIBRARY
ERICKSON, TODD Total		394.38			
FRANCHI, KRISTIN	2929684697-57920000	109.34	05/06/2022	MAKE PLAYING CARDS	PROTOTYPE FOR AN INCUBATOR PROJECT.
FRANCHI, KRISTIN	2929684697-57920000	117.66	05/16/2022	LITTLE CAESARS 188 Q67	PIZZA FOR FLIX ON THE FIELD. CONCESSION STAND.
FRANCHI, KRISTIN Total		227.00			
FULAR, JAMES	1126118000-55993000	30.09	05/04/2022	BIG LEAGUE LAWN	HS - HARDWARE FOR ATHLETIC MOWERS
FULAR, JAMES	1126120000-55993000	30.10	05/04/2022	BIG LEAGUE LAWN	MS - HARDWARE FOR ATHLETIC MOWERS
FULAR, JAMES	1126122000-55993000	30.10	05/04/2022	BIG LEAGUE LAWN	NM - HARDWARE FOR ATHLETIC MOWERS
FULAR, JAMES	1126160000-55993000	210.73	05/05/2022	SITEONE LANDSCAPE SUPP	MTCE - GROUNDS SPRAY ADDITIVE FOR PESTICIDE APPLICATIONS
FULAR, JAMES	1126160000-55990000	406.26	05/06/2022	AMAZON.COM*134F38CN2	MTCE SUPPLIES HEARING PROTECTION FOR SEASONAL HELPERS
FULAR, JAMES	1126152000-55993000	381.00	05/09/2022	MILARCH NURSERY	ECEC - MEMORIAL TREE FOR TONYA VUICHARD
FULAR, JAMES	1126122000-55992000	398.03	05/17/2022	SPARTAN DISTRIBUTORS -	HS BASEBALL FIELD IRRIGATION REPAIR
FULAR, JAMES	1126118000-55993000	529.15	05/26/2022	ADVANCED TURF SOLUTION	HS GROWTH REGULATOR AND FERTILIZER FOR ATHLETIC FIELD
FULAR, JAMES	1126120000-55993000	529.15	05/26/2022	ADVANCED TURF SOLUTION	MS GROWTH REGULATOR AND FERTILIZER FOR ATHLETIC FIELD

FULAR, JAMES	1126122000-55993000	529.15	05/26/2022	ADVANCED TURF SOLUTION	NM GROWTH REGULATOR AND FERTILIZER FOR ATHLETIC FIELD
FULAR, JAMES	2326160000-55993000	529.15	05/26/2022	ADVANCED TURF SOLUTION	RF GROWTH REGULATOR AND FERTILIZER FOR ATHLETIC FIELD
FULAR, JAMES Total		3602.91			
GILMORE, MEGAN	1311800000-55110551	2.00	05/03/2022	TEACHERSPAYTEACHERS.CO	PRINTABLES
GILMORE, MEGAN	1311800000-55110551	3.00	05/12/2022	TEACHERSPAYTEACHERS.CO	PRINTABLES
GILMORE, MEGAN Total		5.00			
GORNY, KIMBERLY	1122213000-55310000	666.00	05/02/2022	AMAZON.COM*131SM4PE1	LIBRARY BOOKS
GORNY, KIMBERLY	1122213000-55310000	49.98	05/02/2022	AMAZON.COM*1Q1B02060	LIBRARY BOOKS
GORNY, KIMBERLY	1111113000-55990000	65.55	05/03/2022	SSL ECOMM	LAMINATION
GORNY, KIMBERLY	1111113000-55110708	377.70	05/18/2022	AMAZON.COM*1L3CM3HF2	CLASSROOM BOOKS
GORNY, KIMBERLY	1111113000-55110708	199.85	05/18/2022	AMZN MKTP US*1L3TQ3552	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	107.98	05/18/2022	GREEN WORLD RECYCLING	COPY MACHINE STAPLES
GORNY, KIMBERLY	1111113000-55110727	299.85	05/19/2022	AMZN MKTP US*1R6G59K91	GYM EQUIPMENT
GORNY, KIMBERLY	1111113000-55110708	356.33	05/20/2022	SSL ECOMM	CLASSROOM EQUIPMENT
GORNY, KIMBERLY Total		2123.24			
GREAVES, JASON	1126118000-55992000	42.36	05/04/2022	SITEONE LANDSCAPE SUPP	NM - REPLACEMENT COVERS FOR IRRIGATION
GREAVES, JASON	1126160000-55730000	143.45	05/05/2022	SERRA FORD FARMINGTON	MTCE - REPAIR PARTS FOR MTCE TRUCK 2021 FORD F350
GREAVES, JASON	1126120000-55992000	28.67	05/06/2022	THE HOME DEPOT #2737	MS PUMP HOUSE
GREAVES, JASON	1126160000-55993000	59.13	05/11/2022	MENARDS WIXOM MI	MTCE - MOWER PARTS FOR REPAIR
GREAVES, JASON	1126160000-55992000	76.81	05/12/2022	MENARDS WIXOM MI	MTCE - SHOP SUPPLIES - HEX NUT; HEAVY DUTY SHACKLE; CAUTION TAPE
GREAVES, JASON	1126122000-55992000	104.75	05/13/2022	THE HOME DEPOT #2737	HS GARAGE SHOP
GREAVES, JASON	1126160000-55992000	13.40	05/16/2022	THE UPS STORE 4022	MTCE - SHIPPING COST TO RETURN EMPLOYEE TOOL - USED ON THE JOB AT NOVI - TO VENDOR FOR REPAIR
GREAVES, JASON	1126122000-55992000	42.23	05/18/2022	ETNA DISTRIBUTORS, LLC	MTCE - MOWER MAINTENANCE PARTS
GREAVES, JASON	1126160000-55993000	43.92	05/18/2022	MENARDS WIXOM MI	HS BATHROOM CEILING LEAK BY RM 250;
GREAVES, JASON	1126160000-55992000	36.07	05/19/2022	LOWES #02570*	TRANSPR - FRIDGE FILTER
GREAVES, JASON	1126170000-54120000	47.99	05/19/2022	LOWES #02570*	MTCE GARAGE PLUG REPAIR
GREAVES, JASON	1126120000-55992000	9.83	05/23/2022	THE HOME DEPOT #2737	HS BATHROOMS
GREAVES, JASON	1126122000-55992000	38.84	05/23/2022	THE HOME DEPOT #2737	MS LOADING DOCK - SPRING
GREAVES, JASON	1126118000-55993000	10.28	05/27/2022	SITEONE LANDSCAPE SUPP	NM IRRIGATION REPAIR PARTS
GREAVES, JASON Total		697.73			
HANSEN, ANN	1335100000-53220553	72.00	05/02/2022	APPELBAUM TRAINING INS	STAFF APPRECIATION
HANSEN, ANN	1311800000-53220551	20.00	05/03/2022	APPELBAUM TRAINING INS	CARE AIDE TRAININGS
HANSEN, ANN	2929641355-57920000	157.37	05/06/2022	BENITO S CAFE	PS TEACHER TRAINING
HANSEN, ANN	2929641355-57920000	62.79	05/16/2022	GFS STORE #1985	TREATS FOR FIELD DAY
HANSEN, ANN	1335100000-53220553	32.00	05/23/2022	APPELBAUM TRAINING INS	CARE LEADER TRAINING
HANSEN, ANN	1335100000-53220553	20.00	05/25/2022	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN Total		364.16			
HARBAR, ERIN	1111322000-55110702	53.95	05/02/2022	PAYPAL *THINKCOLLAB TH	PAINT AND TOOLS FOR IB MURAL
HARBAR, ERIN	1711322000-55110614	50.41	05/02/2022	THE HOME DEPOT #2737	ART POSTER MATERIALS
HARBAR, ERIN	1111322000-55110702	72.00	05/12/2022	DBC*BLICK ART MATERIAL	GLAZE
HARBAR, ERIN	1711322000-53450614	36.00	05/23/2022	IB DP VA WITH MISS A	IB VISUAL ART WEB MEMBERSHIP IB DP VA WITH MISS A
HARBAR, ERIN	1111322000-55110702	12.10	05/30/2022	AMZN MKTP US*1R3VS62J0	MARKER BLENDERS
HARBAR, ERIN	1711322000-55110614	9.99	05/30/2022	AMZN MKTP US*F65ZO8ES3	SUPPLIES
HARBAR, ERIN	1711322000-55110614	23.99	05/30/2022	AMZN MKTP US*OU3XB55E3	POLYMER CLAY FOR IB
HARBAR, ERIN Total		258.44			
HARRIS, CHRISTINE	1124122000-53220000	400.00	05/04/2022	MASSP & MASC/MAHS	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS EDUCATION CONFERENCE

HARRIS, CHRISTINE	1124122000-53220000	400.00	05/05/2022	MASSP & MASC/MAHS	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS EDUCATION CONFERENCE
HARRIS, CHRISTINE	1124122000-53220000	400.00	05/17/2022	MASSP & MASC/MAHS	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPALS EDUCATION CONFERENCE
HARRIS, CHRISTINE Total		1200.00			
HAWKINS, STEPHANIE	1311800000-55110551	9.52	05/16/2022	AMZN MKTP US*137E04WN0	FIELD DAY SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	17.98	05/26/2022	AMZN MKTP US*1R0A576H2	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	38.67	05/26/2022	AMZN MKTP US*B101E70O3	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	11.99	05/26/2022	AMZN MKTP US*GH3SA4VW3	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	91.94	05/30/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	69.03	05/30/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	71.97	05/30/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	76.22	05/30/2022	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE Total		387.32			
HENDERSON, BETH	1125200000-53220000	401.90	05/02/2022	HILTON	MSBO CONFERENCE - CROSS
HENDERSON, BETH	1125200000-53220000	401.90	05/02/2022	HILTON	MSBO CONFERENCE - HENDERSON
HENDERSON, BETH	1125200000-53220000	418.56	05/02/2022	MARRIOTT	MSBO CONFERENCE - DINSMORE
HENDERSON, BETH	1125200000-55910000	152.09	05/16/2022	STAPLS7356649236000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		1374.45			#REF!
HERTRICH, MARINA	1111118000-55110708	2.99	05/02/2022	AMAZON.COM*1Q9H17G20	VOLLMER - CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618232-57920000	94.64	05/02/2022	AMZN MKTP US*1Q1ZQ0M92	CAROTHERS -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	232.32	05/03/2022	AMZN MKTP US*139MB3BF1	MATH BOOT CAMP SUPPLIES
HERTRICH, MARINA	1111118000-55110708	6.78	05/04/2022	AMAZON.COM*1Q3JK5SC0	S. MCDONALD - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-54910000	19.80	05/04/2022	GFL ENVIRONMENTAL - NO	CAROTHERS -CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618275-57920000	450.00	05/04/2022	US MATH RECOVERY C	RECYCLING
HERTRICH, MARINA	1111118000-55110708	38.90	05/05/2022	EAI EDUCATION	ARNOLD - MATH RECOVERY SUPPLIES
HERTRICH, MARINA	1111118000-55110702	36.92	05/05/2022	RUBBER STAMP CHAMP	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.99	05/06/2022	RUBBER STAMP CHAMP	COUNSELING OFFICE - AWARDS FOR STUDENTS
HERTRICH, MARINA	1111118706-55110000	155.95	05/09/2022	JONES SCHOOL SUPPLY CO	ERNSTER SUPPLIES
HERTRICH, MARINA	1111118000-55110708	63.96	05/11/2022	AMAZON.COM*133RP5QH2	STEVENSON - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	43.05	05/11/2022	AMAZON.COM*1L2336D71	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	18.20	05/11/2022	AMZN MKTP US*138QK4840	ZAHRADNIK -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	88.64	05/11/2022	AMZN MKTP US*138ZN3QZ0	KOZLOWSKI - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110702	42.91	05/11/2022	DBC*BLICK ART MATERIAL	PE SUPPLIES /FIELD DAY
HERTRICH, MARINA	1111118000-55110727	35.41	05/12/2022	AMZN MKTP US*1355X4KG0	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110727	79.99	05/12/2022	AMZN MKTP US*135C417M0	ORCHESTRA
HERTRICH, MARINA	1111118000-55110727	151.99	05/12/2022	AMZN MKTP US*1L9E59U81	GRAESER - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110723	25.99	05/12/2022	J.W. PEPPER	KOZLOWSKI- CLASS SUPPLIES
HERTRICH, MARINA	1111118000-55110708	36.60	05/12/2022	STAPLS7356483060000001	MACDOUGALL -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	17.84	05/13/2022	AMAZON.COM*1L2GD3WW1	PE/FIELD DAY
HERTRICH, MARINA	1111118000-55110708	5.32	05/13/2022	AMAZON.COM*1L6QA4WE1	MACDOUGALL - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	5.99	05/13/2022	AMZN MKTP US*1378S0IV2	MACDOUGALL -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	17.90	05/13/2022	AMZN MKTP US*139X86930	PE/ FIELD DAY
HERTRICH, MARINA	1111118000-55110702	89.38	05/13/2022	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	1111118712-55110000	70.81	05/16/2022	AMAZON.COM*1LOGN83K0	WORLD LANGUAGE SUPPLIES
HERTRICH, MARINA	1111118000-55110708	139.57	05/16/2022	AMZN MKTP US*1L1BP5390	KABLE - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	76.45	05/16/2022	AMZN MKTP US*1L58N6ZM0	WESTRA - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	17.79	05/17/2022	AMAZON.COM*1L9WC5180	TRUITT -CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.33	05/17/2022	AMAZON.COM*1R47M6XU1	WORLD LANGUAGE
HERTRICH, MARINA	1111118000-55110727	35.41	05/17/2022	AMZN MKTP US*1R8DH6H51	SLOAN CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118712-55110000	16.90	05/17/2022	AMZN MKTP US*1R8IS8MI1	WORLD LANGUAGE

HERTRICH, MARINA	2929618232-57920000	29.99	05/17/2022	AMZN MKTP US*1R9YJ35X1	PE/ FIELD DAY
HERTRICH, MARINA	1111118712-55110000	179.36	05/18/2022	AMZN MKTP US*1L34P0XX0	MATH BOOT CAMP
HERTRICH, MARINA	1111118000-55110708	64.36	05/19/2022	SSL ECOMM	PAYNE - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118712-55110000	17.69	05/24/2022	AMZN MKTP US*1R7XJ8A02	WORLD LANGUAGE CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118735-55110000	327.00	05/25/2022	MATH OLYMPIADS FOR ELE	REGISTRATION FOR MATH OLYMPIAD
HERTRICH, MARINA Total		2756.12			
HETTEL, ERIC	1126160000-53220000	662.40	05/02/2022	MARRIOTT	MTCE ASST DIRECTOR MSBO CONFERENCE
HETTEL, ERIC	1126122000-55991000	85.10	05/16/2022	HOMEDEPOT.COM	HS - GENERAL PIPE CLEANERS FOR URNIALS
HETTEL, ERIC Total		747.50			
HICKEY, SAMANTHA	2929620238-57920000	54.00	05/03/2022	J.W. PEPPER	MUSIC PURCHASE FOR FINAL CONCERT
HICKEY, SAMANTHA	2929620238-57920000	25.99	05/03/2022	J.W. PEPPER	MUSIC PURCHASE FOR FINAL CONCERT
HICKEY, SAMANTHA	2929620238-57920000	281.12	05/05/2022	MARSHALL MUSIC #7	INSTRUMENT REPAIR/CLASSROOM SUPPLIES PAYMENT
HICKEY, SAMANTHA	2929620238-57920000	55.06	05/27/2022	MARSHALL MUSIC CO	INSTRUMENT REPAIR/CLASSROOM SUPPLIES PAYMENT
HICKEY, SAMANTHA	2929620238-57920000	150.00	05/27/2022	MARSHALL MUSIC CO	INSTRUMENT REPAIR/CLASSROOM SUPPLIES PAYMENT
HICKEY, SAMANTHA Total		566.17			
HOLLY, SHEILA	1123100000-57410000	35.00	05/04/2022	OAKLAND SCHOOLS-RC INT	OCSBA AWARDS BANQUET,
HOLLY, SHEILA	1123200000-55410000	97.00	05/05/2022	EDWEEK PRINT DIGITAL D	SUBSCRIPTION RENEWAL, STEVE MATTHEWS
HOLLY, SHEILA	1123200000-55910000	245.33	05/18/2022	AMAZON.COM*1L2I16BZ2	SOLID STATE EXTERNAL HARD DRIVE
HOLLY, SHEILA	1123200000-55910000	31.97	05/19/2022	AMZN MKTP US*1R52P59Q1	HARD CASE FOR EXTERNAL HARD DRIVE
HOLLY, SHEILA Total		409.30			
HOSKINS, DIANE	1513200331-55110000	127.45	05/02/2022	AMZN MKTP US*1339E1NX1	CASAS TESTING UNITS
HOSKINS, DIANE	1522700331-53450000	5347.15	05/02/2022	CASAS	TEACHER ART SUPPLY
HOSKINS, DIANE	1513200331-55210000	182.25	05/02/2022	PROLITERACY WORLDWIDE	HSC BOOKS
HOSKINS, DIANE	1513200331-55210000	54.40	05/02/2022	RAINBOW RESOURCE CENTE	HSC BOOKS
HOSKINS, DIANE	1522600331-55910000	1344.89	05/02/2022	STAPLS7355618726000001	OFFICE SUPPLIES
HOSKINS, DIANE	1513100331-55990000	210.30	05/02/2022	STAPLS7355642221000002	LAMINATOR SUPPLIES
HOSKINS, DIANE	2929625301-57920000	139.33	05/03/2022	PANERA BREAD #608009 O	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	414.05	05/04/2022	AMAZON.COM*134W22SI1	OFFICE SUPPLIES - TONER
HOSKINS, DIANE	1522600331-55910000	411.00	05/04/2022	AMAZON.COM*1Q9KR9SZ0	OFFICE SUPPLIES - TONER
HOSKINS, DIANE	1513200331-55110000	39.00	05/04/2022	AMZN MKTP US*133US7KY1	OFFICE SUPPLIES - TONER
HOSKINS, DIANE	1522600331-55910000	155.99	05/04/2022	AMZN MKTP US*1Q0557SR2	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	326.98	05/04/2022	AMZN MKTP US*1Q98O56P2	STUDENT LUNCH TEACHER APPRECIATION
HOSKINS, DIANE	1522600331-55910000	4.49	05/04/2022	STAPLS7355618726000002	OFFICE SUPPLIES - PAPER
HOSKINS, DIANE	1522600331-55910000	34.50	05/04/2022	STAPLS7355618726000003	OFFICE SUPPLIES
HOSKINS, DIANE	1513200331-55110000	27.61	05/05/2022	AMZN MKTP US*1Q6LV2UA0	ART SUPPLIES - HSC
HOSKINS, DIANE	2929625301-57920000	180.41	05/05/2022	EZCATERPENN STATION E	ART HSC SUPPLIES
HOSKINS, DIANE	2929625301-57920000	274.61	05/05/2022	SAMSCLUB.COM	ESL PARTY
HOSKINS, DIANE	1513200331-55110000	424.39	05/06/2022	AMZN MKTP US*131279OV2	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	46.82	05/06/2022	AMZN MKTP US*1Q8RF2WT0	ART SUPPLIES HSC
HOSKINS, DIANE	2929625301-57920000	225.00	05/06/2022	CITY OF NOVI - PARKS R	TEACHER APPRECIATION
HOSKINS, DIANE	2929625301-57920000	287.44	05/06/2022	EZCATERBUDDYS PIZZA	TEACHER SUPPLY - ART
HOSKINS, DIANE	1513100331-55990000	449.99	05/09/2022	STAPLS7355642221000001	LAMINATOR SUPPLIES
HOSKINS, DIANE	1513100331-55990000	67.96	05/09/2022	STAPLS7355642221000003	LAMINATOR
HOSKINS, DIANE	2929625302-57920000	152.75	05/10/2022	EZCATERBIG TOMMYS PAR	STUDENT ACTIVITY
HOSKINS, DIANE	1522600331-55910000	474.81	05/12/2022	AMAZON.COM*1L36P6I81	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	138.50	05/12/2022	EZCATERLEOS CONEY ISL	STUDENT ACTIVITY
HOSKINS, DIANE	1513100331-55210000	88.67	05/13/2022	AMAZON.COM*131LS5R22	ESL BOOKS
HOSKINS, DIANE	2929625301-57920000	78.62	05/13/2022	AMAZON.COM*1L7WZ5YN1	OFFICE SUPPLY TONER
HOSKINS, DIANE	1513200331-55110000	369.92	05/13/2022	AMZN MKTP US*134ZR7UM0	ESL PARTY SUPPLIES - END OF YEAR
HOSKINS, DIANE	1513100331-55210000	478.00	05/13/2022	AMZN MKTP US*1R7BL6O81	TCHR SUPPLY - ART
HOSKINS, DIANE	2929625301-57920000	115.08	05/13/2022	PANERA BREAD #608009 O	ESL BOOKS

HOSKINS, DIANE	1513100331-55210000	95.99	05/16/2022	AMAZON.COM*1L1QE1CX0	ART SUPPLIES - TCHR
HOSKINS, DIANE	1513100331-55210000	596.00	05/16/2022	AMAZON.COM*1L26Q7F12	ESL BOOKS
HOSKINS, DIANE	1513100331-55210000	589.68	05/16/2022	AMAZON.COM*1L4JG0L90	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	945.66	05/16/2022	AMAZON.COM*1R71C9A51	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	43.12	05/16/2022	AMZN MKTP US*1L1622NS0	ART SUPPLIES HSC
HOSKINS, DIANE	1513200331-55110000	4.22	05/16/2022	AMZN MKTP US*1L1J89L62	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	60.54	05/16/2022	AMZN MKTP US*1L3TK3EP2	OFFICE SUPPLY
HOSKINS, DIANE	1513200331-55110000	198.12	05/16/2022	AMZN MKTP US*1R18X5PE1	ART SUPPLIES - HSC
HOSKINS, DIANE	1513200331-55110000	284.69	05/16/2022	AMZN MKTP US*1R2UH0FR1	ART SUPPLIES - HSC
HOSKINS, DIANE	1513200331-55110000	20.44	05/16/2022	AMZN MKTP US*1R5RW3E41	ESL BOOKS
HOSKINS, DIANE	1513100331-55210000	330.00	05/17/2022	AMAZON.COM*1R4740MJ1	HSC ART SUPPLIES
HOSKINS, DIANE	1513100331-55210000	99.60	05/17/2022	AMZN MKTP US*1L4JT0AD0	ESL BOOKS
HOSKINS, DIANE	1513100331-55210000	597.87	05/18/2022	AMZN MKTP US*1L4RG0GN0	HSC ART SUPPLIES
HOSKINS, DIANE	2929625301-57920000	111.30	05/18/2022	BENITO S CAFE	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	3372.72	05/18/2022	CRICUT	TEACHER SUPPLY
HOSKINS, DIANE	1513100331-55210000	355.44	05/19/2022	AMZN MKTP US*1L27D55G0	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	-190.91	05/19/2022	CRICUT	TAX REFUND - CREDIT TO TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	169.50	05/19/2022	EZCATERBIG TOMMYS PAR	STUDENT LUNCH
HOSKINS, DIANE	1513100331-55210000	148.65	05/20/2022	AMZN MKTP US*1L2UQ3SY0	ESL BOOKS
HOSKINS, DIANE	1522600331-55910000	-1007.52	05/23/2022	STAPLS7355618726001001	OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	186.34	05/25/2022	EZCATERON THE BORDER	STUDENT LUNCH
HOSKINS, DIANE	2929625301-57920000	146.50	05/26/2022	EZCATERLEOS CONEY ISL	STUDENT LUNCH
HOSKINS, DIANE	1513200331-55210000	44.18	05/26/2022	PROLITERACY WORLDWIDE	HSC BOOKS
HOSKINS, DIANE Total		19874.49			
JANTZ, ANGELA	1111115000-55110702	69.27	05/04/2022	SSL ECOMM	ART TEACHING SUPPLIES
JANTZ, ANGELA	1111115000-55110708	90.00	05/12/2022	AMAZON.COM*1LOU69IU1	TEACHING SUPPLIES
JANTZ, ANGELA	1111115000-55110708	129.10	05/12/2022	STAPLS7356459223000001	PAPER
JANTZ, ANGELA	1124115000-55910000	439.95	05/13/2022	PUB PRINTING	GARDENING SUPPLIES FOR 2ND GRADE GARDEN (SCIENCE)
JANTZ, ANGELA	1111115730-55110000	99.85	05/16/2022	MEIJER # 122	CA60 SUPPLIES
JANTZ, ANGELA	1111115730-55110000	82.26	05/16/2022	THE HOME DEPOT #2737	GARDENING SUPPLIES FOR 2ND GRADE GARDEN (SCIENCE)
JANTZ, ANGELA	1111115000-55110708	343.36	05/18/2022	STAPLS7356747063000001	TEACHING SUPPLIES
JANTZ, ANGELA	1111115000-55110729	449.63	05/19/2022	SCHOLASTIC EDUCATION	CLASSROOM BOOKS FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110729	143.04	05/20/2022	SCHOLASTIC EDUCATION	CLASSROOM BOOKS FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	11.58	05/23/2022	STAPLS7356747063000002	TEACHING SUPPLIES FOR 4TH GRADE
JANTZ, ANGELA Total		1858.04			
JARVIS, JUSTIN	1129900000-55990000	8.54	05/04/2022	THE HOME DEPOT #2737	PLUNGER/LIQUID PLUMBER
JARVIS, JUSTIN	1129900000-55990000	355.00	05/17/2022	ADVANCED LIGHTING & SO	TRICASTER SWAP RACK
JARVIS, JUSTIN Total		363.54			
JOB, STACEY	1311800000-55110551	54.87	05/06/2022	AMZN MKTP US*1L5JE2CZ1	FACE PAINT FOR FIELD DAY
JOB, STACEY	1311800000-55110551	54.67	05/17/2022	AMZN MKTP US*1R7SV1X21	FACE PAINT FOR FIELD DAY
JOB, STACEY	1311800000-55990551	29.90	05/19/2022	AMAZON.COM*1R0U42701	BAND AIDES FOR PRESCHOOL
JOB, STACEY	1311800000-53220551	24.00	05/20/2022	APPELBAUM TRAINING INS	TRAINING
JOB, STACEY Total		163.44			
JORDAN, CHRISTOPHER	1126122000-55992000	31.99	05/02/2022	AMZN MKTP US*1Q0FO40G2	HS SHOP AIR COMPRESSOR
JORDAN, CHRISTOPHER	1126160000-55992000	60.80	05/09/2022	GRAINGER	MTCE - HVAC - TRUCK STOCK - FUSE
JORDAN, CHRISTOPHER	1126122000-55992000	121.69	05/09/2022	INGRAM PRODUCTS ELEC E	HS NATATORIUM UNIT - ANI CONDENSATION HEATER
JORDAN, CHRISTOPHER	1126101000-55992000	236.89	05/13/2022	R L DEPPMANN CO	ESB AHU - VLT CONTROL PANEL
JORDAN, CHRISTOPHER	1126122000-55992000	3.44	05/20/2022	THE HOME DEPOT #2737	HS SHOP AIR COMPRESSOR - NIPPLE BRASS
JORDAN, CHRISTOPHER	1126160000-55980000	53.89	05/26/2022	AMZN MKTP US*1R1471VQ0	MTCE - HVAC TRUCK TOOLS - UEI TEST INSTRUMENTS

JORDAN, CHRISTOPHER	1126122000-54110000	1119.00	05/27/2022	THE TRANE COMPANY	HS WEST BOIL PUMP 5
JORDAN, CHRISTOPHER	1126122000-55992000	179.10	05/30/2022	GRAINGER	HS CHILLER EF - CONTRACTOR RECREDE ALL CONFIGURATION DATA AND INSTALLED NEW PANEL.
JORDAN, CHRISTOPHER Total		1806.80			
KAREN, DENNETT	1127170000-55910000	64.57	05/06/2022	STAPLS7355876819000001	OFFICE SUPPLIES
KAREN, DENNETT Total		64.57			
KOBROSSY, THERESE	2929641355-57920000	30.00	05/02/2022	STARBUCKS STORE 26894	STAFF APPRECIATION DAY - 3 GIFT CARDS FOR 3 CARE AIDES
KOBROSSY, THERESE Total		30.00			
KUBERSKI, JILLIAN	1612500686-55110000	17.49	05/20/2022	AMAZON.COM*1L5653DH0	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	14.95	05/20/2022	AMAZON.COM*1R7106R21	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	823.75	05/20/2022	AMZN MKTP US*1L0KU36S0	ELD TEACHING SUPPLIES
KUBERSKI, JILLIAN	1612500686-55110000	654.00	05/20/2022	AMZN MKTP US*1L48E6KK2	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	215.55	05/20/2022	AMZN MKTP US*1L5044SN0	ELD TEACHING SUPPLIES
KUBERSKI, JILLIAN	1612500686-55110000	68.44	05/20/2022	STAPLS7357078263000001	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1712500000-55110724	45.71	05/20/2022	STAPLS7357080195000001	ELD TEACHING SUPPLIES
KUBERSKI, JILLIAN	1722100000-55910611	45.72	05/20/2022	STAPLS7357080195000001	ELD TEACHING SUPPLIES
KUBERSKI, JILLIAN	1612500686-55110000	-14.95	05/23/2022	AMZN MKTP US	REFUND TEACHING SUPPLIES
KUBERSKI, JILLIAN	1622100686-55110000	1031.22	05/23/2022	AMZN MKTP US*1L64X3W62	ELD WORKBOOKS - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	10.99	05/23/2022	AMZN MKTP US*1X7J81JV1	ELD WORKBOOKS - TITLE 3
KUBERSKI, JILLIAN	1622100686-55110000	4143.08	05/23/2022	SAGE PUBLICATIONS	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	34.11	05/24/2022	AMZN MKTP US*1R8XK0AJ2	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1622100686-55110000	1805.63	05/24/2022	SAVVAS LEARNING	ELD WORKBOOKS - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	53.10	05/25/2022	AMZN MKTP US*1R1K44H72	ELD TEACHING SUPPLIES - TITLE 3
KUBERSKI, JILLIAN	1612500686-55110000	-14.95	05/26/2022	AMAZON.COM	ELD WORKBOOKS - TITLE 3
KUBERSKI, JILLIAN	1622100686-55110000	733.25	05/26/2022	AMZN MKTP US*1R2R53VO0	REFUND TEACHING SUPPLIES
KUBERSKI, JILLIAN Total		9667.09			
LANDAU, DENISE	1128300000-57410000	10.15	05/10/2022	SEC OF STATE ESERVICES	NOTARY PUBLIC APPLICATION
LANDAU, DENISE Total		10.15			
LASH, NANCY	1111114000-55110702	86.19	05/05/2022	DHARMA TRADING CO	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55410000	23.75	05/06/2022	AMAZON.COM*132CJ5Y71	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110708	65.72	05/11/2022	AMAZON.COM*1L40F1651	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110727	169.99	05/13/2022	AMAZON.COM*135CZ6RD2	PE SUPPLY
LASH, NANCY	1111114000-55110708	47.23	05/13/2022	AMZN MKTP US*139VO5RU2	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	320.90	05/16/2022	AMZN MKTP US*1L7A11NJ2	PV OUTDOOR SPACE
LASH, NANCY	2929614275-57920000	35.76	05/16/2022	AMZN MKTP US*1R5YS0FV1	PAPER
LASH, NANCY	2929614275-57920000	60.93	05/16/2022	AMZN MKTP US*1R8K95NC1	PV OUTDOOR SPACE
LASH, NANCY	1111114000-55110708	1380.00	05/16/2022	PAPER EXPRESS INC	PV OUTDOOR SPACE
LASH, NANCY	2929614275-57920000	17.00	05/17/2022	AMZN MKTP US*1L1UB0PX2	PV OUTDOOR SPACE
LASH, NANCY	2929614275-57920000	21.98	05/17/2022	AMZN MKTP US*1R2DH8V21	PV OUTDOOR SPACE
LASH, NANCY	1124114000-54910000	34.50	05/17/2022	GFL ENVIRONMENTAL - NO	PV/RECYCLING
LASH, NANCY	1124114000-54910000	155.29	05/17/2022	SHRED-IT USA LLC	SHREDDING SERVICE
LASH, NANCY	1111114000-55110708	92.15	05/18/2022	AMZN MKTP US*1L3F79XT0	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	42.30	05/18/2022	AMZN MKTP US*1L84M3VZ0	PV OUTDOOR SPACE
LASH, NANCY	2929614275-57920000	14.76	05/18/2022	AMZN MKTP US*1R0JT7DN1	PV OUTDOOR SPACE
LASH, NANCY	1124114000-54910000	34.50	05/19/2022	GFL ENVIRONMENTAL - NO	PV/RECYCLING
LASH, NANCY	1111114000-55110708	42.80	05/19/2022	STAPLS7356990570000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	61.30	05/23/2022	STAPLS7357180992000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	37.98	05/25/2022	AMAZON.COM*R96E534W3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	40.92	05/25/2022	STAPLS7357342456000001	CLASSROOM SUPPLY
LASH, NANCY Total		2785.95			

LEPHART, SARAH	1124922000-55990000	206.77	05/27/2022	FARMER JOHN'S GREENHOU	FLOWERS FOR HONORS NIGHT/GRADUATION - STAGE FLOWERS
LEPHART, SARAH	1124922000-55990000	17.98	05/30/2022	MEIJER # 054	FLOWERS FOR HONORS NIGHT
LEPHART, SARAH Total		224.75			
LOCRICCHIO, ANTHONY	1122500000-55990000	110.99	05/02/2022	AMAZON.COM*1Q1NW6X40	NETWORK METER TOOL
LOCRICCHIO, ANTHONY	1122500000-55990000	933.92	05/03/2022	AMZN MKTP US*137U56BX1	AUDIO CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	34.97	05/03/2022	AMZN MKTP US*1Q3A97BY2	KEEP AREA CLEAR" ANTI SLIP ADHESIVE FLOOR SIGNS
LOCRICCHIO, ANTHONY	1122500000-55990000	567.01	05/05/2022	AMZN MKTP US*1Q8LN8RI0	USB-C TO 3.5 AUDIO CABLE, USB-C TO 3.5 ADAPTER, 35 WIFI USB ADAPTER
LOCRICCHIO, ANTHONY	1122500000-55990000	723.88	05/11/2022	AMZN MKTP US*131380Q50	USB TO RCA, 10 LOGITECH WEBCAMS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	05/16/2022	TELZIO (151801)	MONTHLY CHARGE FOR ROAR AND MENTAL HEALTH LINE FOR NCSD
LOCRICCHIO, ANTHONY	1122500000-55990000	85.98	05/17/2022	AMAZON.COM*1L7K49AG0	INTERNAL SSD FOR HS GRADUATION
LOCRICCHIO, ANTHONY	1122500000-55990000	248.09	05/17/2022	AMZN MKTP US*1L52Y4ES0	15 SD CARD READERS FOR NEW SECRETARY DEVICES
LOCRICCHIO, ANTHONY	1122500000-55910000	28.88	05/19/2022	AMZN MKTP US*1L5HD86D2	PLASTIC CUTLERY FOR TECH DEPARTMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	2732.29	05/19/2022	AMZN MKTP US*1L7D40DU2	20 USB 3.0 SD CARD READERS AND 40 LOGITECH C920X HD PRO WEBCAMS FOR SECRETARY DEVICES
LOCRICCHIO, ANTHONY	1122500000-55990000	587.01	05/20/2022	AMZN MKTP US*1L79G92Q0	40 SD CARD READERS FOR NEW SECRETARY DEVICES AND COUNSELORS
LOCRICCHIO, ANTHONY	1122500000-55990000	-678.00	05/23/2022	THE HOME DEPOT #2737	BAD RIDGE FOR TECH DEPARTMENT
LOCRICCHIO, ANTHONY	1122500000-55910000	138.75	05/24/2022	AMAZON.COM*1X5770G01	BOX OF 20LB PAPER (8 REAMS) FOR TECH DEPT
LOCRICCHIO, ANTHONY	1122500000-55990000	-95.00	05/24/2022	AMZN MKTP US	RETURN OF INCORRECT COPY CARTRIDGE FOR POSTER PRINTER AT HS MEDIA CENTER
LOCRICCHIO, ANTHONY	1122500000-55910000	21.79	05/24/2022	AMZN MKTP US*1X63Z9X1I	RETURN WRONG CARTRIDGES TO AMAZON.
LOCRICCHIO, ANTHONY	1122500000-55990000	1.79	05/24/2022	USPS PO 2569200376	11X17 PAPER FOR PRINTING MAPS
LOCRICCHIO, ANTHONY Total		5478.70			
MAKLED, ZENA	1335100000-55990553	8.99	05/26/2022	STAPLS7357383470000002	HOT GLUE STICKS FOR SUMMER SCHOOL
MAKLED, ZENA	1335100000-55990553	132.34	05/27/2022	STAPLS7357560234000003	SUMMER CARE CAMP SUPPLIES
MAKLED, ZENA Total		141.33			
MARTINEZ, DEBORAH	1335100000-55990000	119.54	05/04/2022	MEIJER # 122	SCHOOL SUPPLIES
MARTINEZ, DEBORAH	1335100000-55990000	152.99	05/05/2022	WM SUPERCENTER #5048	SCHOOL SUPPLIES
MARTINEZ, DEBORAH Total		272.53			
MATTHEWS, STEVEN	1123200000-53220000	421.72	05/23/2022	HOTEL INDIGO	STATE NURSES CONFERENCE, TRAVERSE CITY, STEVE MATTHEWS, MAY 18-19, 2022
MATTHEWS, STEVEN Total		421.72			
MCDUGALL, BARBARA	1429300000-55990000	29.98	05/09/2022	DICK'S CLOTHING&SPORTI	AIR HORNS FOR LAX
MCDUGALL, BARBARA	1429300000-57410000	600.00	05/09/2022	PB *CRANBROOK ED	MS B LAX ENTRY FEE
MCDUGALL, BARBARA	2929661113-57920000	1367.57	05/11/2022	TROPICAL SMOOTHIE CAFE	TRACK TEAM DINNER
MCDUGALL, BARBARA	2929661114-57920000	371.00	05/12/2022	BT CAMPS-WAYNE STATE	B BKB CAMP
MCDUGALL, BARBARA	2929661104-57920000	105.56	05/13/2022	SAMS CLUB #6657	PIZZA FOR TRACK MEET FOR WORKERS AND OFFICIALS
MCDUGALL, BARBARA	1429300000-55910000	90.07	05/13/2022	TARGET 00014654	WATER FOR PLAY OFF GAMES
MCDUGALL, BARBARA	2929661104-57920000	282.70	05/16/2022	BENITO S CAFE	2 USB AND SUN SCREEN
MCDUGALL, BARBARA	1429300000-55990000	35.90	05/18/2022	SAMS CLUB #6657	COLLEGIATE SIGNING
MCDUGALL, BARBARA	1429300000-55990000	90.00	05/19/2022	MARIA S ITALIAN BAKERY	COLLEGIATE SIGNING
MCDUGALL, BARBARA	2929661104-57920000	221.48	05/23/2022	BENITO S CAFE	REGIONAL TRACK FOOD FOR WORKERS AND OFFICIALS
MCDUGALL, BARBARA	2929661104-57920000	54.09	05/23/2022	FIREHOUSE SUBS 1558 EC	LUNCH FOR EVENT WORKERS
MCDUGALL, BARBARA	2929661104-57920000	15.36	05/23/2022	SAMSClub #6657	REFRESHMENTS FOR TRACK WORKERS AND OFFICIALS
MCDUGALL, BARBARA Total		3263.71			
NESMITH, RUSSELL	1126160000-55992000	202.56	05/02/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - JOINT WASHER, FRICTION RING
NESMITH, RUSSELL	1126101000-55992000	14.98	05/04/2022	THE HOME DEPOT #2737	ESB WOMEN'S BATHROOM

NESMITH, RUSSELL	1126160000-55992000	100.72	05/09/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - KIT DRAIN REPLACE RIGHT SIDE UNIT
NESMITH, RUSSELL	4126114951-54110000	83.40	05/09/2022	CONSERVA ELECTRIC SUPP	PV - EXTERIOR LIGHTS SF PG 43
NESMITH, RUSSELL	1126160000-55992000	60.54	05/11/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - BEST 4 WAY KEY
NESMITH, RUSSELL	1126122000-55992000	22.06	05/16/2022	CONTRACTORS PIPE&SUPPL	HS PARKING LOT CLEAN OUT - GRIPPER PLUG
NESMITH, RUSSELL	1126160000-55992000	115.14	05/17/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - DRAIN ASSY
NESMITH, RUSSELL	1126118000-55993000	36.75	05/26/2022	PIONEER ATHLETICS	HS BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126120000-55993000	36.75	05/26/2022	PIONEER ATHLETICS	MS BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126122000-55993000	36.75	05/26/2022	PIONEER ATHLETICS	NM BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	2326160000-55993000	36.75	05/26/2022	PIONEER ATHLETICS	RF BRITE STRIPER ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126113000-55992000	379.11	05/27/2022	CHET S RENT ALL - NOVI	NW FLAG POLE - BOOM LIFT RENTAL
NESMITH, RUSSELL	1126160000-55992000	8.69	05/27/2022	MARKS OUTDOOR POWER EQ	MTCE - LAWN MOWER REPAIR PARTS
NESMITH, RUSSELL Total		1134.20			
OAKES, ROBERT	1126152000-55992000	87.60	05/02/2022	DOWNRIVER REFRIG SUP C	ECEC AHU1 - V BELT AND WIRE
OAKES, ROBERT	1126123000-55992000	101.23	05/05/2022	NATIONAL ENERGY CONTRO	ROAR AHU 1 - DUCT TEMP SENSOR
OAKES, ROBERT	1126120000-55992000	117.26	05/12/2022	BEARING SERVICE LVN	MS KITCHEN EXHAUST
OAKES, ROBERT	1126118000-55992000	181.63	05/23/2022	GRAINGER	NM5 WALK IN COOLER - WATER REGULATING VALVE.
OAKES, ROBERT	1126160000-55992000	262.70	05/25/2022	DOWNRIVER REFRIG SUP C	MTCE - HVAC TRUCK STOCK - BLACKMAX MANIFOL
OAKES, ROBERT	4126122951-54110000	2734.89	05/30/2022	NATIONAL ENERGY CONTRO	HS EAST BOILER - ACTATOR CONTROL - SF PG 13
OAKES, ROBERT	1126122000-55992000	694.14	05/30/2022	TRANE SUPPLY-113415	HS EF CHILLER - FAN BLADE 23 DEGREE PITCH
OAKES, ROBERT Total		4179.45			
OFILI, ALEXANDER	2929611275-57920000	283.31	05/02/2022	PRINTNOLOGY INC	NOTEPADS FOR TEACHER APPRECIATION
OFILI, ALEXANDER	2929611275-57920000	32.12	05/13/2022	DD/BR #304009	STAFF MEETING WITH DR. KRISTIN PAUL
OFILI, ALEXANDER	1124111000-55910000	144.00	05/23/2022	GRAMMARLY COGWXQCJZ	YEARLY SUBSCRIPTION FEE
OFILI, ALEXANDER Total		459.43			
PARK, CATHRYN	1722100000-53220611	-15.00	05/02/2022	OAKLAND SCHOOLS-RC INT	REFUND
PARK, CATHRYN	1711118000-55110611	8997.50	05/04/2022	SPARK FUN ELECTRONICS	MEADOWS ROBOTICS TEACHING SUPPLIES
PARK, CATHRYN	1722100000-57910611	43.75	05/13/2022	ARDIANA'S RESTAURANT	WORKING LUNCH FOR ALL-DAY VIRTUAL OPTION MEETING
PARK, CATHRYN	1722100000-57910611	42.34	05/13/2022	DOMINO'S 1010	WORKING LUNCH FOR ALL-DAY VIRTUAL OPTION MEETING
PARK, CATHRYN	1722113000-53220611	285.00	05/23/2022	ISTE	CONFERENCE REGISTRATION. OS TO REIMBURSE THIS FEE 6/2022
PARK, CATHRYN	1100000000-11920000	12516.90	05/24/2022	SCHOLASTIC EDUCATION	SUMMER READING PROGRAM BOOKS / WILL BE GRANT FUNDED
PARK, CATHRYN	1100000000-11920000	2233.68	05/24/2022	SCHOLASTIC EDUCATION	SUMMER READING PROGRAM BOOKS / WILL BE GRANT FUNDED
PARK, CATHRYN	1711100000-55110611	22.24	05/25/2022	SAMS CLUB #6657	PLASTIC SHOPPING BAGS FOR SUMMER READING BOOK PROGRAM
PARK, CATHRYN Total		24126.41			
PATEL, SHAILEE	2929601736-57920000	32.20	05/05/2022	PANERA BREAD #600667 P	STAFF APPRECIATION WEEK
PATEL, SHAILEE Total		32.20			
PETERSON, SARAH	1311800000-55110551	10.93	05/05/2022	HOBBY LOBBY #417	MOTHERS DAY GIFT BAGS
PETERSON, SARAH	1311800000-55110551	36.98	05/13/2022	AMZN MKTP US*1L0971W91	SUMMER TOYS
PETERSON, SARAH Total		47.91			
POHLONSKI, EMILY	1111123000-55110000	76.99	05/02/2022	DICE GAME DEPOT	MATH DICE
POHLONSKI, EMILY	1111123000-55110000	264.99	05/02/2022	LAKE SHORE LEARNING MAT	FRACTIONS MANIPULATIVES
POHLONSKI, EMILY	1111123000-55110000	13.31	05/05/2022	AMZN MKTP US*1355Q6UV1	MATH SPINNERS
POHLONSKI, EMILY	1111123000-55110000	230.93	05/05/2022	AMZN MKTP US*1Q2G18WW2	BATTERIES
POHLONSKI, EMILY	1111123000-55110000	39.99	05/05/2022	AMZN MKTP US*1Q9ZS79I0	MEGAPHONE BATTERY
POHLONSKI, EMILY	1111123000-55110000	101.21	05/05/2022	EAI EDUCATION	MATH KIT MATERIALS
POHLONSKI, EMILY	1111123000-55110000	69.90	05/06/2022	AMZN MKTP US*130VJ1WQ1	MEGAPHONE

POHLONSKI, EMILY	1111123000-55110000	60.99	05/06/2022	AMZN MKTP US*132RU2CA2	MATH AND ELA KIT MATERIALS
POHLONSKI, EMILY	1111123000-55110000	478.07	05/06/2022	AMZN MKTP US*136IG8CQ0	MATH KIT MATERIALS
POHLONSKI, EMILY	1111123000-55110000	315.74	05/06/2022	AMZN MKTP US*1Q40W0Y30	MATH KIT MATERIALS
POHLONSKI, EMILY	1111123000-55110000	45.16	05/09/2022	AMZN MKTP US*1L1HT14W1	MATH OPERATIONS DICE
POHLONSKI, EMILY	1111123000-55110000	52.98	05/17/2022	AMZN MKTP US*1L2N831S0	BINDING MATERIALS
POHLONSKI, EMILY	1111123000-55110000	202.71	05/17/2022	AMZN MKTP US*1L37Y61V0	BINDING MACHINE
POHLONSKI, EMILY	1111123000-55110000	46.99	05/17/2022	AMZN MKTP US*1L3GO0110	BUBBLES AND CHALK
POHLONSKI, EMILY	1111123000-55110000	98.88	05/17/2022	AMZN MKTP US*1R8LH4MN1	FIELD DAY SUPPLIES
POHLONSKI, EMILY	1111123000-55110000	199.95	05/17/2022	AMZN MKTP US*1R9CI6M71	BLOCK TUMBLE GAME
POHLONSKI, EMILY	1111123000-55110000	26.89	05/19/2022	AMZN MKTP US*1L1JM3BH0	FIELD DAY SUPPLIES
POHLONSKI, EMILY	1111123000-55110000	66.68	05/19/2022	AMZN MKTP US*1R5A427D1	STORAGE CONTAINERS
POHLONSKI, EMILY	1111123000-55110000	27.99	05/27/2022	AMZN MKTP US*1R5GN1K02	FIELD DAY SUPPLIES - CUPS
POHLONSKI, EMILY	1111123000-53220000	363.82	05/30/2022	AMZN MKTP US*1R6229KW0	FOLDERS AND LABELS
POHLONSKI, EMILY Total		2784.17			
RONNING, ADAM	2929620239-57920000	233.71	05/03/2022	J.W. PEPPER	MUSIC PURCHASES FOR FESTIVAL AND SOLO AND ENSEMBLE
RONNING, ADAM	1111220000-55110723	329.79	05/09/2022	MARSHALL MUSIC #7	REEDS, MALLETS, METHOD BOOKS, OTHER MUSIC SUPPLIES FOR BAND CLASS
RONNING, ADAM	2929620239-57920000	101.28	05/20/2022	SAMSClub #6657	BOTTLED WATER AND SNACKS FOR THE BUSES FOR OUR CEDAR POINT TRIP.
RONNING, ADAM	2929620239-57920000	49.54	05/23/2022	MEIJER # 122	FIRST AID, BAND-AIDS, GLOVES, AND SUNSCREEN FOR THE BUSES FOR OUR CEDAR POINT TRIP.
RONNING, ADAM	2929620239-57920000	431.97	05/26/2022	MARSHALL MUSIC #7	METHOD BOOKS AND MOUTHPIECE PATCHES FOR WOODWIND INSTRUMENTS
RONNING, ADAM Total		1146.29			
ROQUE, EMILY	1311800000-55110551	71.43	05/16/2022	AMZN MKTP US*1L5I93N20	END OF YEAR SUPPLIES
ROQUE, EMILY	1311800000-55110551	9.99	05/16/2022	AMZN MKTP US*1R68Y8L41	END OF YEAR SUPPLIES
ROQUE, EMILY	1311800000-55110551	28.67	05/16/2022	AMZN MKTP US*1R9E34LT1	END OF YEAR SUPPLIES
ROQUE, EMILY	1311800000-55110551	31.25	05/16/2022	DOLLAR TREE	END OF YEAR SUPPLIES
ROQUE, EMILY Total		141.34			
RUDY, MICHELLE	1311800000-55990551	31.84	05/02/2022	MICHAELS #9490	FLOWER POTS FOR MOTHER'S DAY GIFTS
RUDY, MICHELLE	1311800000-55990551	28.86	05/03/2022	LOWES #00768*	FLOWERS FOR MOTHER'S DAY GIFTS FOR ROOM 17 AND ROOM 15
RUDY, MICHELLE	1311800000-55990551	5.69	05/12/2022	WAL-MART #5893	PLASTIC CUPS FOR PLANTS
RUDY, MICHELLE	1311800000-55990551	-5.69	05/13/2022	WM SUPERCENTER #5893	RETURN OF PLASTIC CUPS
RUDY, MICHELLE Total		60.70			
RUTKOWSKI, MELANIE	1722100000-53220611	4.50	05/03/2022	TC PARKING HARDY	CREDIT FOR TAXES PAID (PREVIOUS STATEMENT)
RUTKOWSKI, MELANIE	1722100000-53220611	-6.36	05/04/2022	HOLIDAY INNS	MELANIE RUTKOWSKI- DINNER CONFERENCE DAY 1
RUTKOWSKI, MELANIE	1722100000-53220611	18.00	05/04/2022	MIDDLECOAST BREWING CO	PARKING FOR MELANIE RUTKOWSKI- PUPIL ACCOUNTANT CONFERENCE IN TRAVERSE CITY
RUTKOWSKI, MELANIE	1722100000-53220611	20.00	05/05/2022	GRAND TRAV RSRT FOOD/	MELANIE RUTKOWSKI- DINNER DAY 2
RUTKOWSKI, MELANIE	1722100000-53220611	187.90	05/06/2022	GRAND TRAV RESORT	GRAND TRAVERSE RESORT MPAAA PUPIL ACCOUNTING SPRING CONFERENCE
RUTKOWSKI, MELANIE Total		224.04			
SATTERFIELD, EMILY	1311800000-55110551	16.72	05/02/2022	WAL-MART #2631	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	-16.72	05/02/2022	WAL-MART #2631	RETURN
SATTERFIELD, EMILY	2929641352-57920000	30.45	05/03/2022	MICHAELS STORES 3744	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	7.21	05/04/2022	AMZN MKTP US*1Q1627D90	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	39.75	05/19/2022	DOLLAR TREE	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	8.95	05/30/2022	AMZN MKTP US*1R84782J0	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	12.71	05/30/2022	AMZN MKTP US*SI2C278S3	SUPPLIES
SATTERFIELD, EMILY Total		99.07			

SCHURIG, CLAIRE	1111322724-55110000	7.28	05/02/2022	AMZN MKTP US*139G20E71	BANQUET SUPPLIES.
SCHURIG, CLAIRE	1111322724-55110000	66.00	05/06/2022	JONES SCHOOL SUPPLY CO	PINS FOR BANQUET.
SCHURIG, CLAIRE	1111322724-55110000	203.32	05/18/2022	SQ *THE FLOWER ALLEY N	FLOWERS FOR SENIORS FOR FINAL CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	10.60	05/23/2022	AMAZON.COM*1L77F2W92	SUPPLIES FOR BANQUET.
SCHURIG, CLAIRE Total		287.20			
SCHYPINSKI, RACHEL	2929622186-57920000	517.61	05/02/2022	SAMS CLUB #6657	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	120.45	05/03/2022	CI - NOVI - MOTO	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	90.12	05/03/2022	CI - NOVI - MOTO	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	05/03/2022	CRUMBL	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	05/03/2022	DD/BR #336551	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	05/03/2022	SQ *NOVI NUTRITION	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	05/03/2022	SQ *SWEETWATERS COFFEE	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	240.00	05/03/2022	TROPICAL SMOOTHIE CAFE	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	133.29	05/03/2022	WAL-MART #5893	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	396.39	05/05/2022	PANERA BREAD #608009 O	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	105.13	05/09/2022	TARGET.COM *	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	16.99	05/13/2022	AMZN MKTP US*133I89Y92	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	32.89	05/16/2022	DICK'S SPORTING GOODS	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	11.79	05/16/2022	MEIJER # 046	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	70.00	05/16/2022	TARGET 00008722	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	17.99	05/17/2022	AMZN MKTP US*1L1XQ3P02	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	32.00	05/18/2022	BENITO S CAFE	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	1795.00	05/18/2022	SQ *DETROIT MINI DONUT	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	9.20	05/19/2022	WAL-MART #5048	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	86.05	05/20/2022	MEIJER # 122	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	55.44	05/24/2022	SAMS CLUB #6657	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	635.25	05/26/2022	CI - NOVI - MOTO	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	554.30	05/26/2022	CI - NOVI - MOTO	STUDENT COUNCIL
SCHYPINSKI, RACHEL	2929622186-57920000	217.98	05/30/2022	SAMSClub.COM	STUDENT COUNCIL
SCHYPINSKI, RACHEL Total		5337.87			
SHAFFER, RACHELLE	2929612272-57920000	101.98	05/02/2022	AMAZON.COM*1Q7E23TP0	ART TEACHER
SHAFFER, RACHELLE	1111112000-55110702	49.70	05/02/2022	AMZN MKTP US*1Q8812ZO2	MUSIC TEACHER
SHAFFER, RACHELLE	2929612275-57920000	210.00	05/02/2022	SQ *GRAYE'S GREENHOUSE	STAFF APPRECIATION WEEK.
SHAFFER, RACHELLE	1111112000-55110708	235.95	05/03/2022	AMZN MKTP US*1Q3SZ6HG0	CLASSROOM BUDGET. M. KELLY
SHAFFER, RACHELLE	1111112000-55110708	838.44	05/03/2022	PAPER EXPRESS INC	COPIER PAPER.
SHAFFER, RACHELLE	1111112000-57910747	237.49	05/05/2022	AMZN MKTP US*1Q3OC3UQ0	SUPPLIES FOR MEDIA CENTER
SHAFFER, RACHELLE	1111112000-55110799	275.94	05/05/2022	DEMCO	ART TEACHER
SHAFFER, RACHELLE	1111112000-57910747	380.91	05/05/2022	MOLLY HAWKINS HOUSE IN	ART TEACHER
SHAFFER, RACHELLE	2929612275-57920000	1030.74	05/09/2022	SQ *GIVINGLEE DESIGN L	STAFF APPRECIATION GIFT
SHAFFER, RACHELLE	2929612275-57920000	1204.28	05/16/2022	DBC*BLICK ART MATERIAL	ART TEACHER - FUNDS FROM SQUARE ART
SHAFFER, RACHELLE	1124112000-55910000	12.66	05/17/2022	SSL ECOMM	CA60 INSERTS
SHAFFER, RACHELLE	1111112000-55110708	99.00	05/19/2022	AMZN MKTP US*1R0C41KD1	JENNIFER MILLS
SHAFFER, RACHELLE	2929612275-57920000	52.75	05/19/2022	DOMINO'S 1010	PIZZA FOR PLAYWORKS STUDENT LEADERS
SHAFFER, RACHELLE	1111112000-55110708	162.78	05/20/2022	STAPLS7357097306000001	CLASSROOM SUPPLIES
SHAFFER, RACHELLE	1111112000-55110708	40.98	05/23/2022	AMZN MKTP US*1L2NF6YE2	JENNIFER MILLS
SHAFFER, RACHELLE	1111112000-55110708	25.11	05/26/2022	AMAZON.COM*1R9TM0D52	LAMINATING MATERIAL
SHAFFER, RACHELLE	1124112000-55990000	251.52	05/26/2022	MEAD PRODUCTS LLC	JENNIFER MILLS
SHAFFER, RACHELLE Total		5210.23			
SHIELDS, SEBRINA	1212226194-54910000	54.33	05/06/2022	WAL-MART #5893	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-55110000	27.51	05/09/2022	HOBBY-LOBBY #645	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-55110000	26.98	05/09/2022	THE SALVATION ARMY 16	COMMUNITY BASED INSTRUCTION MATERIALS

SHIELDS, SEBRINA	1212226194-54910000	108.00	05/11/2022	THE FRIENDSHIP CIRCLE	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-55110000	23.30	05/16/2022	WAL-MART #5893	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA	1212226194-54910000	212.00	05/24/2022	DETROIT ZOOLOGICAL SCTY	COMMUNITY BASED INSTRUCTION MATERIALS
SHIELDS, SEBRINA Total		452.12			
SHPAKOFF, KATHLEEN	2929641355-57920000	49.67	05/04/2022	LEOS CONEY ISLAND 11	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		49.67			0
SIMRAK, MONICA	1335100000-55110553	10.79	05/02/2022	MEIJER # 122	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	17.96	05/03/2022	KROGER #720	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	41.04	05/04/2022	MARIA S ITALIAN BAKERY	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	11.97	05/04/2022	MEIJER # 122	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	7.77	05/11/2022	MEIJER # 122	CARE TEACHING SUPPLIES
SIMRAK, MONICA Total		89.53			
SOUTHWORTH, ANGELA	1124922000-55990000	233.16	05/23/2022	BORDINE BRIGHTON QPS	GRADUATION FLOWERS
SOUTHWORTH, ANGELA	1124922000-55990000	334.60	05/30/2022	BORDINE BRIGHTON QPS	GRADUATION FLOWERS
SOUTHWORTH, ANGELA Total		567.76			
SOWDERS, ERICA	1111220000-55110715	114.17	05/09/2022	AMZN MKTP US*131UK9ZW0	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	29.97	05/09/2022	AMZN MKTP US*1334S3JA2	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	47.44	05/09/2022	AMZN MKTP US*1L4PV2TZ1	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	27.96	05/11/2022	AMZN MKTP US*134O96880	STEM SUPPLIES.
SOWDERS, ERICA Total		219.54			
STORM, KERI	1311800000-55110551	11.93	05/02/2022	DOLLAR TREE	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	3.17	05/06/2022	MEIJER # 034	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	6.00	05/13/2022	TARGET 00002824	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	2.25	05/16/2022	MICHAELS STORES 2861	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	41.07	05/16/2022	TARGET 00013136	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	3.82	05/16/2022	WAL-MART #2873	CLASSROOM SUPPLIES
STORM, KERI Total		68.24			
STRICKER, CHRISTINE	1335100000-54910553	17.53	05/05/2022	DD/BR #336551	STAFF APPRECIATION
STRICKER, CHRISTINE	1335100000-55990553	16.60	05/05/2022	S L VILLAGE BAKERY	STAFF APPRECIATION
STRICKER, CHRISTINE Total		34.13			
TURNER, NANCY	1126160000-53450000	110.00	05/02/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE APRIL 2022
TURNER, NANCY	1126161000-53840000	2722.42	05/03/2022	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	907.48	05/03/2022	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126160000-55997000	196.93	05/05/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126122000-55990000	197.41	05/06/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126122000-54120000	700.00	05/12/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR APRIL 2022
TURNER, NANCY	1126101000-54110000	43.00	05/13/2022	PREMIER PEST MANAG	MTCE FUEL 122.2 GROSS
TURNER, NANCY	1126103000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	ESB PEST CONTROL
TURNER, NANCY	1126111000-54110000	35.00	05/13/2022	PREMIER PEST MANAG	ECEC PEST CONTROL
TURNER, NANCY	1126112000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	DF PEST CONTROL
TURNER, NANCY	1126113000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	ITC PEST CONTROL
TURNER, NANCY	1126113000-54110000	75.00	05/13/2022	PREMIER PEST MANAG	HS PEST CONTROL
TURNER, NANCY	1126114000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	NM5 PEST CONTROL
TURNER, NANCY	1126115000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	NM5 PEST CONTROL - ANT STATION
TURNER, NANCY	1126118000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	NM6 PEST CONTROL
TURNER, NANCY	1126118000-54110000	55.00	05/13/2022	PREMIER PEST MANAG	NM6 PEST CONTROL - ANT STATION
TURNER, NANCY	1126118000-54110000	28.00	05/13/2022	PREMIER PEST MANAG	MS PEST CONTROL
TURNER, NANCY	1126118000-54110000	55.00	05/13/2022	PREMIER PEST MANAG	NW PEST CONTROL
TURNER, NANCY	1126120000-54110000	37.00	05/13/2022	PREMIER PEST MANAG	NW PEST CONTROL - KITCHEN DRAIN CONTROL - AFTER HOURS
TURNER, NANCY	1126122000-54110000	33.00	05/13/2022	PREMIER PEST MANAG	OH PEST CONTROL

TURNER, NANCY	1126123000-54110000	35.00	05/13/2022	PREMIER PEST MANAG	PV PEST CONTROL
TURNER, NANCY	1126152000-54110000	37.00	05/13/2022	PREMIER PEST MANAG	VO PEST CONTROL
TURNER, NANCY	4126111951-54110000	1253.57	05/13/2022	PRINTNOLOGY INC	ROAR PEST CONTROL
TURNER, NANCY	1126152000-54120000	225.00	05/13/2022	SONITROL GREAT LAKES M	VO ADA SIGNS FOR CLASSROOMS SF PG 71
TURNER, NANCY	1126100000-54910829	3064.95	05/13/2022	WPY*ARCH ENVIRONMENTAL	ECEC SERVICE CALL
TURNER, NANCY	1126160000-53840000	1099.17	05/13/2022	WPY*ARCH ENVIRONMENTAL	MTCE FUEL 369.3 GROSS
TURNER, NANCY	4545218000-56310000	5283.35	05/13/2022	WPY*ARCH ENVIRONMENTAL	HS CUSTODIAL SUPPLIES
TURNER, NANCY	4545218000-56310000	240.64	05/13/2022	WPY*ARCH ENVIRONMENTAL	VO CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126160000-55710000	410.66	05/16/2022	CORRIGAN OIL #2 - BRI	OH CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126160000-55710000	1282.27	05/16/2022	CORRIGAN OIL #2 - BRI	NM6 CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126111000-55991000	-115.18	05/16/2022	NICHOLS	NM5 CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126111000-55991000	-282.08	05/16/2022	NICHOLS	VO CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126112000-55991000	-164.26	05/16/2022	NICHOLS	DF CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126114000-55991000	-471.43	05/16/2022	NICHOLS	HS CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126115000-55991000	-178.31	05/16/2022	NICHOLS	PV CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126118000-55991000	-165.58	05/16/2022	NICHOLS	ECEC SERVICE CALL
TURNER, NANCY	1126118000-55991000	-196.32	05/16/2022	NICHOLS	ESB SPRINKLER - TRIPPED DRY SYSTEM - SF PG 56
TURNER, NANCY	1126122000-55991000	4073.40	05/16/2022	NICHOLS	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-55991000	-797.16	05/16/2022	NICHOLS	NM ASBESTOS BULK SAMPLING -PRE RENOVATION/DEMOLITION ABATEMENT ACTIVITIES
TURNER, NANCY	1126152000-54110000	75.00	05/16/2022	SONITROL GREAT LAKES M	NM ASBESTOS BULK SAMPLING -PRE RENOVATION/DEMOLITION ABATEMENT ACTIVITIES
TURNER, NANCY	4126101951-54110000	750.00	05/16/2022	VIKING SPRINKLER COMPA	DISTRICT WIDE MEDICAL WASTE REMOVAL - SHARPS CONTAINER
TURNER, NANCY	1126170000-54110000	343.75	05/17/2022	IN *SECURE DOORS LLC	TRANSPORTATION BUS WASH DOOR CABLE REPAIR WO 28394
TURNER, NANCY	4126101951-54110000	1845.00	05/18/2022	VIKING SPRINKLER COMPA	ESB SPRINKLER - REPAIRED LARGE LEAK SF PG 56
TURNER, NANCY	1126101000-54110000	657.50	05/19/2022	BASS	ESB SENSOR ISSUE CALIBRATION - MANY AUDITORIUM TEMPS - REPAIR
TURNER, NANCY	1126122000-55990000	354.50	05/19/2022	IN *AQUATIC SOURCE, LL	HS POOL ACID MURIATIC CARBOY
TURNER, NANCY	1126120000-54110000	875.00	05/19/2022	NATIONAL TIME	MS SERVICE CALL ON CIRCUIT 6 ON THE 900 OUTBOARD - MOVED END OF LINE RESISTOR FROM LAST DEVICE IN AUDITORIUM STAGE WEST SIDE TO FIRST DEVICE INSIDE ENTRANCE
TURNER, NANCY	1126111000-54110000	1860.70	05/20/2022	DE-CAL INC	MS BOILER CSD1 TESTING
TURNER, NANCY	1126115000-54110000	1210.70	05/20/2022	DE-CAL INC	DF BOILER CSD1 TESTING
TURNER, NANCY	1126120000-54110000	2090.70	05/20/2022	DE-CAL INC	VO BOILER CSD1 TESTING
TURNER, NANCY	1126170000-54110000	578.00	05/20/2022	IN *SECURE DOORS LLC	TRANSP DOOR #5 REPAIRED BROKEN CABLE.
TURNER, NANCY	1126160000-55997000	26.98	05/23/2022	WGD*ARAMARK CORP NORWL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126170000-54910000	432.50	05/23/2022	WPY*ARCH ENVIRONMENTAL	MTCE - UNIFORMS
TURNER, NANCY	1126103000-54110000	399.95	05/25/2022	CUMMINS CSSNA - EV	ECEC FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126122000-54110000	1057.82	05/25/2022	CUMMINS CSSNA - EV	ITC FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126152000-54110000	233.39	05/25/2022	CUMMINS CSSNA - EV	HS FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126160000-55910000	67.44	05/26/2022	STAPLS7357442605000001	MTCE OFFICE SUPPLIES - AA BATTERIES, FOLDERS, PENS
TURNER, NANCY	1126170000-54110000	2039.27	05/26/2022	WPY*ARCH ENVIRONMENTAL	ECEC - TESTED PHONE LINES BTW NCSD ECEC AND SONITROL
TURNER, NANCY	1126152000-54110000	475.00	05/27/2022	NATIONAL TIME	NM JAPANESE SCHOOL - KEYPAD 24 VOLT TRANSFORMER SERVICE CALL

TURNER, NANCY	1126118000-54110000	1589.02	05/27/2022	SONITROL GREAT LAKES M	TRANPR - CONSULTING SERVICES TO INVESTIGATE AND OVERSEE DIESEL DISPENSER REPAIR
TURNER, NANCY	1126170000-54110000	3319.81	05/27/2022	WPY*ARCH ENVIRONMENTAL	MTCE FUEL 414.3 GROSS
TURNER, NANCY	1126160000-55710000	1585.87	05/30/2022	CORRIGAN OIL #2 - BRI	OH - CSD1 INSPECTION
TURNER, NANCY	1126112000-54110000	1555.70	05/30/2022	DE-CAL INC	TRANPR - UST SYSTEM TESTING
TURNER, NANCY Total		43421.53			
VALENTINE, CYNTHIA	1127170000-53220000	96.00	05/02/2022	HILTON	MSBO LODGING
VALENTINE, CYNTHIA	1127170000-53220000	707.25	05/02/2022	HILTON	MSBO LODGING
VALENTINE, CYNTHIA	1127170000-55990000	20.49	05/04/2022	AMZN MKTP US*1Q4IJ42Y0	MISC SUPPLIES
VALENTINE, CYNTHIA	1127170000-54910000	9.99	05/13/2022	DETROITNEWS.COM	NEWS
VALENTINE, CYNTHIA	1127170000-53220000	191.66	05/20/2022	CRYSTAL MTN LODGING	CONFERENCE LODGING
VALENTINE, CYNTHIA	1127170000-57410000	450.00	05/20/2022	OTHER:SAGE PAYMENT SOL	ASSOC FEES
VALENTINE, CYNTHIA	1127170000-55790000	105.66	05/27/2022	SAMS CLUB #6657	MISC SUPPLIES
VALENTINE, CYNTHIA Total		1581.05			
WARECK, MICHELE	2929684697-57920000	9.99	05/02/2022	AMZN MKTP US*137162P71	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	2929684697-57920000	29.99	05/02/2022	AMZN MKTP US*1Q5I49AL0	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	2929684697-57920000	25.98	05/02/2022	AMZN MKTP US*1Q7O581S0	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322730-55110000	10.49	05/05/2022	AMAZON.COM*1Q2LP6UM0	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110726	1510.40	05/05/2022	STAPLS7355925367000001	COPY MACHINE PAPER FOR NOVI HIGH SCHOOL STAFF.
WARECK, MICHELE	2929622105-57920000	119.92	05/06/2022	AMZN MKTP US*135LG9OG2	ADVANCE PLACEMENT TESTING SUPPLIES.
WARECK, MICHELE	2929684697-57920000	15.99	05/09/2022	AMZN MKTP US*131RP5JX0	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	2929684697-57920000	166.86	05/09/2022	AMZN MKTP US*136ID2LK2	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-54120716	613.60	05/09/2022	BERKSHIRE PRODUCTION	REPAIR - REPLACE EQUIPMENT IN DRAFTING/AUTO CLASSROOM.
WARECK, MICHELE	1111322000-57410000	14.99	05/12/2022	AMAZON PRIME*136444DM0	AMAZON PRIME MONTHLY MEMBERSHIP DUES.
WARECK, MICHELE	2929622175-57920000	-182.03	05/12/2022	AMZN MKTP US	CREDIT FOR RETURNED MARKERS FOR CAR CRUSH
WARECK, MICHELE	1111322000-55110708	252.00	05/12/2022	MICHAELS STORES 3744	FRAMING OF SENIOR CLASS 2022 COMPOSITE.
WARECK, MICHELE	1111322730-55110000	641.03	05/12/2022	STAPLS7356502091000001	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1124122000-55910000	61.62	05/12/2022	WAL-MART #5893	MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	1111322730-55110000	19.56	05/13/2022	STAPLS7356502091000002	INCUBATOR FLIX ON THE FIELD FUNDRAISER CONCESSIONS.
WARECK, MICHELE	1111322730-55110000	580.65	05/16/2022	BIO RAD LABORATORIES	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	2929684697-57920000	203.70	05/16/2022	SAMSClub.COM	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322730-55110000	61.48	05/18/2022	STAPLS7356742187000001	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622169-57920000	161.00	05/20/2022	ALLEGRA PLYMOUTH	SPECIAL SERVICES CLASSROOM CELEBRATION SUPPLIES.
WARECK, MICHELE	1124922000-55990000	10.38	05/20/2022	JOSTENS INC.	PRINTING OF SPRING MUSICAL POSTERS.
WARECK, MICHELE	1111322732-55110000	110.50	05/20/2022	SAMSClub.COM	GRADUATION DIPLOMA REPRINT.
WARECK, MICHELE	1111322000-55110718	39.48	05/20/2022	WM SUPERCENTER #5893	LIFE SKILLS MANAGEMENT COOKING SUPPLIES.
WARECK, MICHELE	1111322000-54910000	129.90	05/23/2022	SAFEGWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1124922000-55990000	159.96	05/25/2022	ALDI 67109	GRADUATION DECORATIONS FOR STAGE AT EMU.
WARECK, MICHELE	1111322000-55110731	45.57	05/25/2022	AMZN MKTP US*1R0LD7PX0	CLEANING AND PRESSING OF TABLE LINENS FOR GRADUATION CELEBRATION.
WARECK, MICHELE	1111322000-54910708	257.90	05/25/2022	SQ *BEACH DRY CLEANERS	SOCIAL STUDIES CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622275-57920000	127.96	05/27/2022	LOWES #01814*	PROPANE GAS TANKS FOR END OF YEAR STAFF PICNIC.
WARECK, MICHELE	1111322000-54120716	139.05	05/27/2022	MARSH POWER TOOLS	DRAFTING/CAD CLASSROOM TOOLS REPAIR AND REPLACEMENT.
WARECK, MICHELE	2929622190-57920000	57.78	05/27/2022	WAL-MART #2618	HOSA STUDENT ACTIVITY GROUP COMPETITION SUPPLIES.
WARECK, MICHELE	1111322000-55210799	2503.18	05/30/2022	AMZN MKTP US*QC8RT46O3	CLASSROOM GRAPHING CALCULATORS USED FOR CURRICULUM.
WARECK, MICHELE Total		7898.88			

WATCHOWSKI, DONALD	2929661104-57920000	28.75	05/03/2022	GFM*GOFUNDME IN LOVING	DONATION TO OXFORD
WATCHOWSKI, DONALD	1429300000-55990000	12.66	05/05/2022	SOURCE ONE DIGITAL	TITLE 9 BANNERS
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/17/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	900.00	05/17/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	950.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1050.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1100.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	950.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/23/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-57410000	206.28	05/24/2022	AFFINITY GATEWAY	KANSAS STATE POWERCAT ANNUAL FEE
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/25/2022	DREAM LIMOUSINE, INC	SOFTBALL OVERNIGHT STAY
WATCHOWSKI, DONALD	1429300000-53310000	725.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	750.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1000.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	1429300000-53310000	1050.00	05/25/2022	DREAM LIMOUSINE, INC	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD	2929661184-57920000	825.56	05/25/2022	SUPER 8 MOTELS	ATHLETIC TRANSPORTATION
WATCHOWSKI, DONALD Total		13548.25			
WATSON, MICHAELA	2929641355-57920000	59.26	05/12/2022	WM SUPERCENTER #5761	CLASSROOM SUPPLIES
WATSON, MICHAELA	2929641355-57920000	36.29	05/16/2022	AMZN MKTP US*1R4J10ZG1	CLASSROOM SUPPLIES
WATSON, MICHAELA Total		95.55			
WEBBER, RONALD	1722100000-53220611	20.00	05/02/2022	AMWAY HOTEL CORPORATIO	CONFERENCE PARKING
WEBBER, RONALD	1722100000-53450000	49.00	05/30/2022	SCREENCASTIFY UNLIMITE	SUBSCRIPTION FOR RJ WEBBER
WEBBER, RONALD Total		69.00			
WESNER, KIMBERLY	1122220000-55990000	50.00	05/03/2022	PAYPAL *MICHIGANASS	MAME MEMBERSHIP
WESNER, KIMBERLY	1122220000-55990000	15.98	05/23/2022	SAMS CLUB #6657	BATTERIES FOR PLAYAWAYS
WESNER, KIMBERLY	1111220000-53450000	104.94	05/25/2022	SP BREAKOUT INCORPOR	DIGITAL BREAKOUT EDU FOR TEACHERS
WESNER, KIMBERLY	1122220000-55310000	25.98	05/30/2022	AMZN MKTP US*1X7GQ7470	RISERS FOR NEW COMPUTERS
WESNER, KIMBERLY Total		196.90			
WHEELER, DEANNA	1125200000-53220000	602.85	05/02/2022	HILTON	MSBO CONFERENCE
WHEELER, DEANNA Total		602.85			
WILLIAMS, LAKEISA	2929611275-57920000	69.98	05/02/2022	GFS STORE #1985	TEACHER APPRECIATION
WILLIAMS, LAKEISA	1111111000-55110799	185.00	05/02/2022	PRINTNOLOGY INC	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	295.00	05/02/2022	SCSIMAGEGROUP.COM	SCHOOL BEAUTIFICATION
WILLIAMS, LAKEISA	2929611275-57920000	1100.00	05/02/2022	SCSIMAGEGROUP.COM	SCHOOL BEAUTIFICATION
WILLIAMS, LAKEISA	2929611275-57920000	60.00	05/02/2022	SCSIMAGEGROUP.COM	SCHOOL BEAUTIFICATION
WILLIAMS, LAKEISA	1111111000-55110799	11.79	05/02/2022	STAPLS7355774243000002	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	53.54	05/05/2022	AMAZON.COM*1Q6MZ5U10	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	17.41	05/05/2022	AMAZON.COM*1Q7WF09I0	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110799	130.83	05/05/2022	AMAZON.COM*1Q9NW1U22	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110799	81.50	05/06/2022	SSL ECOMM	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110799	53.91	05/06/2022	STAPLS7355774243000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	171.12	05/09/2022	STAPLS7356185099000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	181.75	05/10/2022	THE LIBRARY STORE INC.	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110799	47.97	05/11/2022	AMAZON.COM*132MP1S02	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110799	92.00	05/13/2022	AMAZON.COM*132FL9RF2	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	1545.00	05/13/2022	PAPER EXPRESS INC	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	4.49	05/13/2022	STAPLS7356185099000002	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	553.88	05/16/2022	AMAZON.COM*137EJ9WK0	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110799	148.83	05/16/2022	AMZN MKTP US*1L86F9EQ2	KIDS CELEBRATION
WILLIAMS, LAKEISA	2929611275-57920000	12.87	05/16/2022	BUSCH'S #1205	KIDS CELEBRATION

WILLIAMS, LAKEISA	1111111000-55110799	23.53	05/16/2022	LITTLE CAESARS #0057	STUDENT HYGIENE PRODUCTS
WILLIAMS, LAKEISA	1622211762-55110000	151.30	05/16/2022	WALMART.COM AA	SOCIAL WORKER
WILLIAMS, LAKEISA	1111111000-55110727	36.29	05/17/2022	AMZN MKTP US*1L5886AU0	KIDS PLAY EQUIPMENT
WILLIAMS, LAKEISA	1111111000-55110799	95.96	05/17/2022	AMZN MKTP US*1R0HC5X61	STUDENT HYGIENE PRODUCTS
WILLIAMS, LAKEISA	2929611275-57920000	2002.00	05/23/2022	NORTHVILLE CM FOUNDATI	VO GARDEN
WILLIAMS, LAKEISA	2929611275-57920000	62.46	05/23/2022	THE HOME DEPOT #2706	KINDERGARTEN FIELD TRIP
WILLIAMS, LAKEISA	1122211000-55310000	1408.98	05/25/2022	DEMCO INC	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110799	63.97	05/26/2022	STAPLS7357432600000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	28.00	05/27/2022	HUNGRY HOWIES - 544	CLASS CELEBRATION
WILLIAMS, LAKEISA Total		8689.36			
WILSON, KAREN	1311800000-55110551	8.79	05/04/2022	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.52	05/06/2022	MEIJER # 122	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	46.51	05/16/2022	AMZN MKTP US*1L3529LR0	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	56.98	05/16/2022	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.93	05/17/2022	AMZN MKTP US*1L1TF81D2	CLASS MATERIALS
WILSON, KAREN Total		134.73			
WOLF, RACHAEL	1611851343-55110000	19.67	05/02/2022	GFS STORE #1985	END OF THE YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	45.00	05/16/2022	DOLLAR TREE	END OF THE YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	50.20	05/16/2022	TARGET 00014654	END OF THE YEAR SUPPLIES
WOLF, RACHAEL Total		114.87			
ZARDUS, ASHLEY	1111322000-53610000	334.08	05/04/2022	OFFICE DEPOT #330	SPRING CONCERT PROGRAMS
ZARDUS, ASHLEY	2929622131-57920000	11.50	05/09/2022	LITTLE CAESARS #0057	PIZZA PARTY MS
ZARDUS, ASHLEY	2929622131-57920000	84.14	05/09/2022	LITTLE CAESARS #0057	PIZZA PARTY HS
ZARDUS, ASHLEY	2929622131-57920000	38.16	05/10/2022	SQ *THE FLOWER ALLEY N	SENIOR GIFTS (FLOWERS)
ZARDUS, ASHLEY	2929622131-57920000	83.25	05/16/2022	FIVE BELOW 558	SENIOR GIFTS (NOTEBOOKS)
ZARDUS, ASHLEY	2929622131-57920000	7.50	05/17/2022	DOLLAR TREE	PAPER PLATES FOR PAPER PLATE AWARDS
ZARDUS, ASHLEY	1111322000-53610000	37.20	05/19/2022	SQ *OAKLAND SCHOOLS	EXTRA PROGRAMS FOR SPRING CONCERT
ZARDUS, ASHLEY Total		595.83			
Grand Total		249428.08			