

| JP MORGAN/CHASE                  |                     |                 | PCARD CYCLE: | 07/01/2022-07/29/2022  |                                            |
|----------------------------------|---------------------|-----------------|--------------|------------------------|--------------------------------------------|
| NAME                             | ACCOUNT             | AMOUNT          | DATE         | MERCHANT               | DESCRIPTION                                |
| ABRAHAM, MARY                    | 1111220000-53450000 | 4.99            | 07/25/2022   | AMAZON MUSIC*SQ1FE76F3 | MUSIC FOR PASSING TIME                     |
| ABRAHAM, MARY                    | 2929620239-57920000 | 55.00           | 07/27/2022   | J.W. PEPPER            | SUPPLIES FOR BAND                          |
| ABRAHAM, MARY                    | 1111220000-54910000 | 44.95           | 07/29/2022   | SAFEWAY SHREDDING      | OFFICE SHREDDING                           |
| <b>ABRAHAM, MARY Total</b>       |                     | <b>104.94</b>   |              |                        |                                            |
| BELANGER, KIMBERLY               | 2929641352-57920000 | 32.47           | 07/04/2022   | AMZN MKTP US*UV4TE76X3 | CAMP SUPPLIES                              |
| BELANGER, KIMBERLY               | 2929641352-57920000 | 60.53           | 07/04/2022   | OTC BRANDS INC         | CAMP SUPPLIES                              |
| <b>BELANGER, KIMBERLY Total</b>  |                     | <b>93.00</b>    |              |                        |                                            |
| BOOTZ, ASHLEY                    | 2929699740-57920000 | 588.98          | 07/12/2022   | GOBILDA                | MASTER KIT                                 |
| BOOTZ, ASHLEY                    | 2929699099-57920000 | 4159.74         | 07/19/2022   | HOLIDAY INNS           | EVENT HOTELS                               |
| BOOTZ, ASHLEY                    | 2929699096-57920000 | 130.35          | 07/26/2022   | GOBILDA                | ROBOTICS SUPPLIES                          |
| BOOTZ, ASHLEY                    | 2929699094-57920000 | 588.98          | 07/27/2022   | GOBILDA                | MASTER KIT                                 |
| BOOTZ, ASHLEY                    | 2929699094-57920000 | 136.48          | 07/28/2022   | GOBILDA                | LOW SIDE CASCADING KIT                     |
| <b>BOOTZ, ASHLEY Total</b>       |                     | <b>5604.53</b>  |              |                        |                                            |
| BRASIL, SANDRA                   | 2929699274-57920000 | 5922.00         | 07/15/2022   | FIRST FOR INSPIRATION  | REGISTRATION FEES FOR ROBOTICS             |
| BRASIL, SANDRA                   | 2929699279-57920000 | 9320.00         | 07/15/2022   | FIRST FOR INSPIRATION  | REGISTRATION FEES FOR ROBOTICS             |
| BRASIL, SANDRA                   | 1125200000-57410000 | 150.00          | 07/21/2022   | MSBO                   | GREGS MEMBERSHIP                           |
| BRASIL, SANDRA                   | 1722100000-55110630 | 33.40           | 07/27/2022   | AMAZON.COM*3938J4TI3   | BOOKS FOR OOA                              |
| BRASIL, SANDRA                   | 2929699099-57920000 | 200.00          | 07/27/2022   | PP*B HILLS SCHOOLS     | HS GIRLS ROBOTICS                          |
| <b>BRASIL, SANDRA Total</b>      |                     | <b>15625.40</b> |              |                        |                                            |
| BRATNEY, BETHANY                 | 1122222000-55310000 | 268.30          | 07/11/2022   | IN *BOOKS GALORE INC.  | BACK-ORDERED MATERIALS FOR LMC             |
| <b>BRATNEY, BETHANY Total</b>    |                     | <b>268.30</b>   |              |                        |                                            |
| BUNKER, JEFFREY                  | 1126160000-55993000 | 141.48          | 07/26/2022   | SAXTON S POWER EQUIP   | MTCE - MOWER PARTS - BLADE SET 61 DECK     |
| <b>BUNKER, JEFFREY Total</b>     |                     | <b>141.48</b>   |              |                        |                                            |
| CARTER, NICOLE                   | 1124122000-53220000 | -29.88          | 07/01/2022   | BAYSHORE RESORT        | CREDIT FOR MASSP CONFERENCE HOTEL FEE.     |
| CARTER, NICOLE                   | 1124122000-53220000 | -261.45         | 07/01/2022   | BAYSHORE RESORT        | CREDIT FOR MASSP CONFERENCE HOTEL FEE.     |
| <b>CARTER, NICOLE Total</b>      |                     | <b>-291.33</b>  |              |                        |                                            |
| CEMBORSKI, GRETCHEN              | 1128300000-55910000 | 28.81           | 07/19/2022   | AMAZON.COM*TJ0K62G63   | OFFICE SUPPLIES                            |
| CEMBORSKI, GRETCHEN              | 1128300000-57910000 | 359.87          | 07/26/2022   | 4IMPRINT, INC          | NEW TEACHER ORIENTATION SUPPLIES           |
| CEMBORSKI, GRETCHEN              | 1722100000-55110630 | 33.40           | 07/29/2022   | AMAZON.COM*JD2DN30K3   | NEW TEACHER ORIENTATION BOOKS FOR OOA      |
| CEMBORSKI, GRETCHEN              | 1128300000-57910000 | 16.48           | 07/29/2022   | AMZN MKTP US*8I9L52613 | NEW TEACHER ORIENTATION SUPPLIES           |
| CEMBORSKI, GRETCHEN              | 1128300000-57910000 | 9.77            | 07/29/2022   | AMZN MKTP US*XS2964PR3 | NEW TEACHER ORIENTATION SUPPLIES           |
| <b>CEMBORSKI, GRETCHEN Total</b> |                     | <b>448.33</b>   |              |                        |                                            |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 102.50          | 07/01/2022   | CI - NOVI - MOTO       | SUMMER SCHOOL THURS PIZZA                  |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 122.50          | 07/01/2022   | CI - NOVI - MOTO       | SS PIZZA THURSDAY                          |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 310.86          | 07/06/2022   | SAMS CLUB #6657        | SS - CONCESSION CANDY                      |
| CIANFERRA, LINDA                 | 1122600511-55910000 | 126.50          | 07/08/2022   | CI - NOVI - MOTO       | SS PIZZA THURSDAY                          |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 118.50          | 07/08/2022   | CI - NOVI - MOTO       | SS PIZZA THURSDAY                          |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 12.55           | 07/08/2022   | WAL-MART #5893         | SS PLATES PIZZA THURS                      |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 119.86          | 07/13/2022   | SAMSCLUB #6657         | SS CONCESSIONS CANDY                       |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 118.50          | 07/15/2022   | CI - NOVI - MOTO       | SS PIZZA THURSDAY                          |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 118.50          | 07/15/2022   | CI - NOVI - MOTO       | SS PIZZA THURSDAY                          |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 92.92           | 07/19/2022   | SAMSCLUB #6657         | SS CONCESSIONS CANDY                       |
| CIANFERRA, LINDA                 | 1111900000-55110000 | 39.43           | 07/22/2022   | CI - NOVI - MOTO       | SS TEAM LUNCH REPORT CARD SORTNG           |
| <b>CIANFERRA, LINDA Total</b>    |                     | <b>1282.62</b>  |              |                        |                                            |
| COOLMAN, ROBERT                  | 1126160000-55992000 | 4269.60         | 07/11/2022   | CONSERVA ELECTRIC SUPP | MTCE - ELECTRICAL STOCK - LAMPS & BALLASTS |
| COOLMAN, ROBERT                  | 1126160000-55992000 | 274.20          | 07/11/2022   | CONSERVA ELECTRIC SUPP | MTCE - ELECTRICAL STOCK - BATTERIES        |
| COOLMAN, ROBERT                  | 1126160000-55992000 | 210.98          | 07/11/2022   | CONSERVA ELECTRIC SUPP | MTCE ELECTRICAL STOCK - BATTERIES          |
| COOLMAN, ROBERT                  | 4126111951-54110000 | 210.00          | 07/13/2022   | CONSERVA ELECTRIC SUPP | VO EXTERIOR LIGHTS SF PG 43                |

|                              |                     |                |            |                        |                                                                       |
|------------------------------|---------------------|----------------|------------|------------------------|-----------------------------------------------------------------------|
| COOLMAN, ROBERT              | 1126101000-55992000 | 89.08          | 07/18/2022 | CONSERVA ELECTRIC SUPP | ESB FIRE PANEL - BATTERY                                              |
| COOLMAN, ROBERT              | 1126123000-55992000 | 110.00         | 07/18/2022 | CONSERVA ELECTRIC SUPP | ROAR LAMPS WO 28732                                                   |
| COOLMAN, ROBERT              | 1126160000-55992000 | 286.44         | 07/21/2022 | CES 264                | MTCE ELECTRICAL STOCK - CABLES                                        |
| COOLMAN, ROBERT              | 1126160000-55980000 | 14.97          | 07/21/2022 | CES 264                | MTCE TOOL - SCREW DRIVER                                              |
| COOLMAN, ROBERT              | 1126122000-55992000 | 41.92          | 07/22/2022 | CES 264                | HS LIGHTS                                                             |
| <b>COOLMAN, ROBERT Total</b> |                     | <b>5507.19</b> |            |                        |                                                                       |
| CROAD, LORI                  | 1335100000-55990553 | 15.19          | 07/01/2022 | GREAT LAKES ACE HDWE   | HOSE SPLITTER FOR SUMMER CAMP                                         |
| CROAD, LORI                  | 1335100000-55990553 | 10.78          | 07/04/2022 | GFS STORE #1985        | FOOD FOR CRAFT                                                        |
| CROAD, LORI                  | 1335100000-55990000 | 43.71          | 07/04/2022 | MICHAELS STORES 3744   | CRAFTS CAMP                                                           |
| CROAD, LORI                  | 1335100000-55990553 | 11.48          | 07/18/2022 | MEIJER # 054           | FOOD FOR CRAFT                                                        |
| CROAD, LORI                  | 1335100000-55990553 | 7.36           | 07/22/2022 | WM SUPERCENTER #5893   | STUFF TO MAKE SLIME                                                   |
| <b>CROAD, LORI Total</b>     |                     | <b>88.52</b>   |            |                        |                                                                       |
| DAHRING, KAYLEY              | 1212252191-55110000 | 85.32          | 07/08/2022 | AMZN MKTP US*OM8VB5TY3 | SPECIAL ED SUPPLIES                                                   |
| DAHRING, KAYLEY              | 1331100000-53610000 | 5324.20        | 07/12/2022 | HEARST NEWSPAPERS-ADV  | SUMMER 22 BROCHURE                                                    |
| DAHRING, KAYLEY              | 1331100000-54910000 | 44.95          | 07/12/2022 | SAFEWAY SHREDDING      | CE OFFICE                                                             |
| <b>DAHRING, KAYLEY Total</b> |                     | <b>5454.47</b> |            |                        |                                                                       |
| DEPOTTER, MARY               | 1212252191-55110021 | 1286.07        | 07/01/2022 | AWL*PEARSON EDUCATION  | PROTOCOLS FOR EARLY CHILDHOOD                                         |
| DEPOTTER, MARY               | 1221600000-55110021 | 359.27         | 07/01/2022 | AWL*PEARSON EDUCATION  | PROTOCOLS FOR SOCIAL WORKERS                                          |
| DEPOTTER, MARY               | 1221400000-55110021 | 528.67         | 07/01/2022 | AWL*PEARSON EDUCATION  | PROTOCOLS FOR PSYCHOLOGISTS                                           |
| DEPOTTER, MARY               | 1221500000-55110021 | 104.50         | 07/01/2022 | PRO-ED, INC.           | SPEECH & LANGUAGE PROTOCOLS                                           |
| DEPOTTER, MARY               | 1212215193-55110000 | 94.87          | 07/07/2022 | AMZN MKTP US*4H46121Z3 | DEERFIELD SENSORY ROOM SUPPLIES                                       |
| DEPOTTER, MARY               | 1221552191-55110021 | 866.80         | 07/08/2022 | RIVERSIDE INSIGHTS     | EARLY CHILDHOOD EVALUATION MATERIALS<br>(PROTOCOLS) SPEECH & LANGUAGE |
| DEPOTTER, MARY               | 1212215193-55110000 | 21.75          | 07/15/2022 | AMZN MKTP US*4S19V0FI3 | DEERFIELD SENSORY ROOM SUPPLIES                                       |
| DEPOTTER, MARY               | 1212213194-55110000 | 19.99          | 07/18/2022 | AMZN MKTP US*8V0JN7323 | NOVI WOODS SENSORY ROOM SUPPLIES                                      |
| DEPOTTER, MARY               | 1212214194-55110000 | 31.79          | 07/21/2022 | BLT*FUN AND FUNCTION L | PARKVIEW SENSORY ROOM SUPPLIES                                        |
| DEPOTTER, MARY               | 1212218191-55110000 | 768.17         | 07/21/2022 | BLT*FUN AND FUNCTION L | MEADOWS SENSORY ROOM SUPPLIES                                         |
| DEPOTTER, MARY               | 1212222194-55110000 | 189.07         | 07/21/2022 | BLT*FUN AND FUNCTION L | HIGH SCHOOL SENSORY ROOM SUPPLIES                                     |
| DEPOTTER, MARY               | 1212252191-55110000 | 201.93         | 07/21/2022 | BLT*FUN AND FUNCTION L | ECEC SENSORY ROOM SUPPLIES                                            |
| DEPOTTER, MARY               | 1212215194-55110000 | 153.40         | 07/21/2022 | BLT*FUN AND FUNCTION L | DEERFIELD SENSORY ROOM SUPPLIES                                       |
| DEPOTTER, MARY               | 1212214194-55110000 | 45.24          | 07/22/2022 | BLT*FUN AND FUNCTION L | PARKVIEW SENSORY ROOM SUPPLIES                                        |
| DEPOTTER, MARY               | 1212218191-55110000 | 45.24          | 07/22/2022 | BLT*FUN AND FUNCTION L | MEADOWS SENSORY ROOM SUPPLIES                                         |
| <b>DEPOTTER, MARY Total</b>  |                     | <b>4716.76</b> |            |                        |                                                                       |
| DIROFF, MATTHEW              | 1111322000-53450723 | 9.99           | 07/04/2022 | GIMKIT PRO (MONTHLY)   | MUSIC SOFTWARE                                                        |
| DIROFF, MATTHEW              | 1111322000-57410000 | 488.80         | 07/11/2022 | TRESONA MULTIMEDIA LLC | MARCHING BAND MUSIC LICENSING FEES                                    |
| DIROFF, MATTHEW              | 1111322000-57410000 | 384.80         | 07/13/2022 | TRESONA MULTIMEDIA LLC | MARCHING BAND MUSIC LICENSING FEES                                    |
| DIROFF, MATTHEW              | 1111322000-55110723 | 888.67         | 07/27/2022 | ON2 PERCUSSION         | MARCHING PERCUSSION DRUM COVERS                                       |
| <b>DIROFF, MATTHEW Total</b> |                     | <b>1772.26</b> |            |                        |                                                                       |
| DRAGOO, MICHAEL              | 1126160000-53220000 | 150.00         | 07/06/2022 | MSBO                   | MTCE DIRECTOR MSBO MEMBERSHIP                                         |
| DRAGOO, MICHAEL              | 1126160000-55980000 | 199.00         | 07/15/2022 | THE HOME DEPOT #2737   | MTCE TOOLS - RYB ONE 6 TOOL COMBO KIT                                 |
| <b>DRAGOO, MICHAEL Total</b> |                     | <b>349.00</b>  |            |                        |                                                                       |
| DUQUETTE, EDWARD             | 1126120000-55992000 | 80.92          | 07/07/2022 | THE HOME DEPOT #2737   | MS BOYS BATHROOM - CAP MOULDING; DIVISION                             |
| DUQUETTE, EDWARD             | 1126111000-55992000 | 109.26         | 07/08/2022 | SHERWIN WILLIAMS 70119 | VO SIGN - PAINT                                                       |
| DUQUETTE, EDWARD             | 1126101000-55992000 | 116.51         | 07/08/2022 | THE HOME DEPOT #2737   | ESB OFFICE - MICRO FIBERS, HANDY PAINT                                |
| DUQUETTE, EDWARD             | 1126122000-55992000 | 228.00         | 07/11/2022 | REDFORD LOCK COMPANY   | HS RESTROOM KEYS                                                      |
| DUQUETTE, EDWARD             | 1126111000-55992000 | 14.35          | 07/11/2022 | THE HOME DEPOT #2737   | VO SIGN PAINTING                                                      |
| DUQUETTE, EDWARD             | 1126112000-55992000 | 24.90          | 07/12/2022 | FASTENAL COMPANY 01MID | OH ART ROOM                                                           |
| DUQUETTE, EDWARD             | 1126113000-55992000 | 213.94         | 07/14/2022 | MENARDS WIXOM MI       | NW SPLIT RAIL FENCE AROUND DITCH                                      |
| DUQUETTE, EDWARD             | 1126122000-55992000 | 69.96          | 07/14/2022 | THE HOME DEPOT #2737   | HS RM 173F PAINT JOB                                                  |
| DUQUETTE, EDWARD             | 1126160000-55992000 | 91.89          | 07/18/2022 | THE HOME DEPOT #2737   | MTCE PAINT FOR DIRECTORS OFFICE                                       |

|                               |                     |                |            |                        |                                                    |
|-------------------------------|---------------------|----------------|------------|------------------------|----------------------------------------------------|
| DUQUETTE, EDWARD              | 1126111000-55992000 | 4.74           | 07/19/2022 | GREAT LAKES ACE HDWE   | VO FRONT DOOR                                      |
| DUQUETTE, EDWARD              | 1126160000-55980000 | 249.00         | 07/21/2022 | THE HOME DEPOT #2737   | MTCE TOOLS - LARGE ANGLE GRINDER                   |
| DUQUETTE, EDWARD              | 1126122000-55992000 | 396.07         | 07/22/2022 | THE HOME DEPOT #2737   | HS ROOM 197 PAINT                                  |
| DUQUETTE, EDWARD              | 1126122000-55992000 | 117.96         | 07/27/2022 | THE HOME DEPOT #2737   | HS ROOM 197 PAINT                                  |
| DUQUETTE, EDWARD              | 1126160000-55980000 | 114.34         | 07/28/2022 | LAWSON PRODUCTS        | MTCE TOOLS                                         |
| DUQUETTE, EDWARD              | 1126120000-55992000 | 67.36          | 07/28/2022 | THE HOME DEPOT #2737   | MS CLINIC                                          |
| DUQUETTE, EDWARD              | 1126118000-55992000 | 65.98          | 07/28/2022 | THE HOME DEPOT #2737   | NM6 GRADE BATHROOM - BEHR DYNASTY PAINT            |
| <b>DUQUETTE, EDWARD Total</b> |                     | <b>1965.18</b> |            |                        |                                                    |
| FULAR, JAMES                  | 1126160000-55993000 | 348.09         | 07/04/2022 | AMZN MKTP US*BK5480NC3 | MTCE GROUND SUPPLIES                               |
| FULAR, JAMES                  | 1126160000-55993000 | 170.85         | 07/06/2022 | AMZN MKTP US*UI7W07103 | MTCE GROUND SUPPLIES - 3 PRUNERS                   |
| FULAR, JAMES                  | 1126160000-54120000 | 92.69          | 07/07/2022 | MARKS OUTDOOR POWER EQ | MTCE HEDGE TRIMMER REPAIR                          |
| FULAR, JAMES                  | 1126122000-55993000 | 705.10         | 07/12/2022 | ADVANCED TURF SOLUTION | HS WETTING AGENT & AMINO ACIDS- HS SOCCER FIELD    |
| FULAR, JAMES                  | 2326160000-55993000 | 705.10         | 07/12/2022 | ADVANCED TURF SOLUTION | RF WETTING AGENT & AMINO ACIDS FOR HS SOCCER FIELD |
| FULAR, JAMES                  | 1126160000-55993000 | 269.97         | 07/12/2022 | AMZN MKTP US*549X78MF3 | MTCE - GROUNDS SUPPLY SPRAYER                      |
| FULAR, JAMES                  | 1126160000-55993000 | 229.95         | 07/14/2022 | MARKS OUTDOOR POWER EQ | MTCE - NEW BACKPACK BLOWER                         |
| FULAR, JAMES                  | 1126118000-55993000 | 739.80         | 07/19/2022 | ADVANCED TURF SOLUTION | NM STADIUM FERTILIZER & STRESS RELIEVE             |
| FULAR, JAMES                  | 1126120000-55993000 | 739.80         | 07/19/2022 | ADVANCED TURF SOLUTION | MS STADIUM FERTILIZER & STRESS RELIEVE             |
| FULAR, JAMES                  | 1126122000-55993000 | 199.60         | 07/22/2022 | ADVANCED TURF SOLUTION | HS EAST PRACTICE FIELD STRESS RELEVE               |
| FULAR, JAMES                  | 2326160000-55993000 | 199.60         | 07/22/2022 | ADVANCED TURF SOLUTION | RF EAST PRACTICE FIELD STRESS RELEVE AGENT         |
| FULAR, JAMES                  | 1126160000-55993000 | 9.40           | 07/22/2022 | AMZN MKTP US*Q74LP1063 | MTCE GROUNDS REPLACEMENT PARTS FOR HAND PRUNERS    |
| FULAR, JAMES                  | 1126101000-55993000 | 2.31           | 07/22/2022 | AMZN MKTP US*S43AH77H3 | ESB HERBICIDE                                      |
| FULAR, JAMES                  | 1126123000-55993000 | 2.31           | 07/22/2022 | AMZN MKTP US*S43AH77H3 | ROAR HERBICIDE                                     |
| FULAR, JAMES                  | 1126152000-55993000 | 13.88          | 07/22/2022 | AMZN MKTP US*S43AH77H3 | ECEC HERBICIDE                                     |
| FULAR, JAMES                  | 1126122000-55993000 | 92.51          | 07/22/2022 | AMZN MKTP US*S43AH77H3 | HS HERBICIDE                                       |
| FULAR, JAMES                  | 1126120000-55993000 | 46.25          | 07/22/2022 | AMZN MKTP US*S43AH77H3 | MS HERBICIDE                                       |
| FULAR, JAMES                  | 1126118000-55993000 | 69.38          | 07/22/2022 | AMZN MKTP US*S43AH77H3 | NM HERBICIDE                                       |
| FULAR, JAMES                  | 1126114000-55993000 | 23.13          | 07/22/2022 | AMZN MKTP US*S43AH77H3 | PV HERBICIDE                                       |
| FULAR, JAMES                  | 1126112000-55993000 | 23.13          | 07/22/2022 | AMZN MKTP US*S43AH77H3 | OH HERBICIDE                                       |
| FULAR, JAMES                  | 1126111000-55993000 | 23.13          | 07/22/2022 | AMZN MKTP US*S43AH77H3 | VO HERBICIDE                                       |
| FULAR, JAMES                  | 1126115000-55993000 | 23.13          | 07/22/2022 | AMZN MKTP US*S43AH77H3 | DF HERBICIDE                                       |
| FULAR, JAMES                  | 1126113000-55993000 | 23.13          | 07/22/2022 | AMZN MKTP US*S43AH77H3 | NW HERBICIDE                                       |
| FULAR, JAMES                  | 1126160000-55993000 | 2.30           | 07/22/2022 | AMZN MKTP US*S43AH77H3 | MTCE HERBICIDE                                     |
| FULAR, JAMES                  | 1126170000-55993000 | 2.31           | 07/22/2022 | AMZN MKTP US*S43AH77H3 | TRANSPR HERBICIDE                                  |
| FULAR, JAMES                  | 1126160000-55993000 | 42.00          | 07/22/2022 | AMZN MKTP US*XM70C8WW3 | MTCE GROUNDS SUPPLIES - HAND PRUNER HOLDER         |
| FULAR, JAMES                  | 1126101000-55993000 | 0.99           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | ESB HERBICIDE                                      |
| FULAR, JAMES                  | 1126123000-55993000 | 0.99           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | ROAR HERBICIDE                                     |
| FULAR, JAMES                  | 1126152000-55993000 | 5.91           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | ECEC HERBICIDE                                     |
| FULAR, JAMES                  | 1126122000-55993000 | 39.41          | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | HS HERBICIDE                                       |
| FULAR, JAMES                  | 1126120000-55993000 | 19.70          | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | MS HERBICIDE                                       |
| FULAR, JAMES                  | 1126118000-55993000 | 29.55          | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | NM HERBICIDE                                       |
| FULAR, JAMES                  | 1126114000-55993000 | 9.85           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | PV HERBICIDE                                       |
| FULAR, JAMES                  | 1126112000-55993000 | 9.85           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | OH HERBICIDE                                       |
| FULAR, JAMES                  | 1126111000-55993000 | 9.85           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | VO HERBICIDE                                       |
| FULAR, JAMES                  | 1126115000-55993000 | 9.85           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | DF HERBICIDE                                       |
| FULAR, JAMES                  | 1126113000-55993000 | 9.85           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | NW HERBICIDE                                       |
| FULAR, JAMES                  | 1126160000-55993000 | 0.98           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | MTCE HERBICIDE                                     |
| FULAR, JAMES                  | 1126170000-55993000 | 0.99           | 07/26/2022 | AMZN MKTP US*JE3W58HM3 | TRANPR HERBICIDE                                   |

|                                |                     |                |            |                        |                                                          |
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| FULAR, JAMES                   | 1126101000-55993000 | 8.93           | 07/29/2022 | ADVANCED TURF SOLUTION | ESB HERBICIDE                                            |
| FULAR, JAMES                   | 1126123000-55993000 | 8.93           | 07/29/2022 | ADVANCED TURF SOLUTION | ROAR HERBICIDE                                           |
| FULAR, JAMES                   | 1126152000-55993000 | 53.57          | 07/29/2022 | ADVANCED TURF SOLUTION | ECEC HERBICIDE                                           |
| FULAR, JAMES                   | 1126122000-55993000 | 1284.15        | 07/29/2022 | ADVANCED TURF SOLUTION | HS HERBICIDE AND FERTILIZER FOR ATHLECTIC FIELDS         |
| FULAR, JAMES                   | 1126120000-55993000 | 1105.57        | 07/29/2022 | ADVANCED TURF SOLUTION | MS HERBICIDE AND FERTILIZER FOR ATHLECTIC FIELDS         |
| FULAR, JAMES                   | 1126118000-55993000 | 1194.86        | 07/29/2022 | ADVANCED TURF SOLUTION | NM HERBICIDE AND FERTILIZER FOR ATHLECTIC FIELDS         |
| FULAR, JAMES                   | 1126114000-55993000 | 89.29          | 07/29/2022 | ADVANCED TURF SOLUTION | PV HERBICIDE                                             |
| FULAR, JAMES                   | 1126112000-55993000 | 89.29          | 07/29/2022 | ADVANCED TURF SOLUTION | OH HERBICIDE                                             |
| FULAR, JAMES                   | 1126111000-55993000 | 89.29          | 07/29/2022 | ADVANCED TURF SOLUTION | VO HERBICIDE                                             |
| FULAR, JAMES                   | 1126115000-55993000 | 89.29          | 07/29/2022 | ADVANCED TURF SOLUTION | DF HERBICIDE                                             |
| FULAR, JAMES                   | 1126113000-55993000 | 89.29          | 07/29/2022 | ADVANCED TURF SOLUTION | NW HERBICIDE                                             |
| FULAR, JAMES                   | 1126160000-55993000 | 8.91           | 07/29/2022 | ADVANCED TURF SOLUTION | MTCE HERBICIDE                                           |
| FULAR, JAMES                   | 1126170000-55993000 | 8.93           | 07/29/2022 | ADVANCED TURF SOLUTION | TRANPR HERBICIDE                                         |
| FULAR, JAMES                   | 2326160000-55993000 | 927.00         | 07/29/2022 | ADVANCED TURF SOLUTION | RF FERTILIZER FOR ATHLECTIC FIELDS                       |
| <b>FULAR, JAMES Total</b>      |                     | <b>9993.92</b> |            |                        |                                                          |
| GREAVES, JASON                 | 1126111000-55992000 | 129.02         | 07/12/2022 | CONTRACTORS PIPE&SUPPL | VO WATER LEAK BY ART ROOM                                |
| GREAVES, JASON                 | 1126111000-55992000 | 388.35         | 07/12/2022 | ETNA DISTRIBUTORS, LLC | VO WATER LEAK BY ART ROOM                                |
| GREAVES, JASON                 | 1126111000-55992000 | 224.25         | 07/12/2022 | ETNA DISTRIBUTORS, LLC | VO WATER LEAK BY ART ROOM                                |
| GREAVES, JASON                 | 1126122000-55993000 | 33.44          | 07/13/2022 | MICHIGAN CHANDELIER CO | HS BASEBALL IRRIGATION WELL PUMP DISCONNECT FUSES        |
| GREAVES, JASON                 | 2326160000-55993000 | 11.15          | 07/13/2022 | MICHIGAN CHANDELIER CO | RF BASEBALL IRRIGATION WELL PUMP DISCONNECT FUSES        |
| GREAVES, JASON                 | 1126122000-55993000 | 528.91         | 07/14/2022 | SITEONE LANDSCAPE SUPP | HS ATHLETIC FIELD IRRIGATION                             |
| GREAVES, JASON                 | 1126120000-55993000 | 528.91         | 07/14/2022 | SITEONE LANDSCAPE SUPP | MS ATHLETIC FIELD IRRIGATION                             |
| GREAVES, JASON                 | 1126118000-55993000 | 528.91         | 07/14/2022 | SITEONE LANDSCAPE SUPP | NM ATHLETIC FIELD IRRIGATION                             |
| GREAVES, JASON                 | 2326160000-55993000 | 528.89         | 07/14/2022 | SITEONE LANDSCAPE SUPP | RF ATHLETIC FIELD IRRIGATION                             |
| GREAVES, JASON                 | 1126160000-55980000 | 650.84         | 07/14/2022 | THE HOME DEPOT #2722   | MTCE SHOP TOOLS - T                                      |
| GREAVES, JASON                 | 1126111000-55992000 | 99.67          | 07/15/2022 | ETNA DISTRIBUTORS, LLC | VO ROOF DRAIN REPAIR IN CAFETERIA                        |
| GREAVES, JASON                 | 1126122000-55992000 | 38.88          | 07/15/2022 | FASTENAL COMPANY 01MID | HS ATHLETIC FIELD HOCKEY NETS                            |
| GREAVES, JASON                 | 1126111000-55992000 | 66.23          | 07/18/2022 | THE HOME DEPOT #2737   | VO ROOF LEAK IN CAFETERIA                                |
| GREAVES, JASON                 | 1126123000-55992000 | 128.29         | 07/20/2022 | ETNA DISTRIBUTORS, LLC | ROAR CLEAN OUT AND CAP REPAIR                            |
| GREAVES, JASON                 | 1126160000-55980000 | 61.94          | 07/20/2022 | THE HOME DEPOT #2737   | MTCE TOOLS                                               |
| GREAVES, JASON                 | 1126122000-55993000 | 172.24         | 07/20/2022 | THE HOME DEPOT #2737   | HS FIELD HOCKEY AND LACROSSE                             |
| GREAVES, JASON                 | 1126123000-55992000 | 36.43          | 07/21/2022 | THE HOME DEPOT #2762   | ROAR - CLEAN OUT AND CAP REPAIR                          |
| <b>GREAVES, JASON Total</b>    |                     | <b>4156.35</b> |            |                        |                                                          |
| HANSEN, ANN                    | 1311800000-53220551 | 5.00           | 07/22/2022 | RADISSON               | PARKING FEE FOR HUMANEX VENTURES PD                      |
| HANSEN, ANN                    | 1335100000-53220553 | 10.00          | 07/27/2022 | MICHIGAN REGISTRY: THE | PD CLASS FOR NEW CARE AIDE                               |
| <b>HANSEN, ANN Total</b>       |                     | <b>15.00</b>   |            |                        |                                                          |
| HARRIS, CHRISTINE              | 1111322000-53430000 | 8.95           | 07/20/2022 | USPS PO 2569200376     | POSTAGE FOR GRADUATION MATERIALS SENT TO DISTRICT FAMILY |
| <b>HARRIS, CHRISTINE Total</b> |                     | <b>8.95</b>    |            |                        |                                                          |
| HAWKINS, STEPHANIE             | 2929641352-57920000 | 191.63         | 07/04/2022 | OTC BRANDS INC         | SUMMER CAMP SUPPLIES                                     |
| HAWKINS, STEPHANIE             | 2929641352-57920000 | 3.00           | 07/06/2022 | TEACHERSPAYTEACHERS.CO | SUMMER CAMP SUPPLIES                                     |
| HAWKINS, STEPHANIE             | 2929641352-57920000 | 24.94          | 07/08/2022 | AMZN MKTP US*YS1X252O3 | SUMMER CAMP SUPPLIES                                     |
| HAWKINS, STEPHANIE             | 2929641352-57920000 | 25.24          | 07/08/2022 | WM SUPERCENTER #1754   | SUMMER CAMP SUPPLIES                                     |
| HAWKINS, STEPHANIE             | 2929641352-57920000 | 72.96          | 07/11/2022 | AMZN MKTP US*PR4DW7Z13 | SUMMER CAMP SUPPLIES                                     |
| HAWKINS, STEPHANIE             | 2929641352-57920000 | 19.96          | 07/11/2022 | BORDINE BRIGHTON QPS   | SUMMER CAMP SUPPLIES                                     |
| HAWKINS, STEPHANIE             | 2929641352-57920000 | 8.00           | 07/11/2022 | TEACHERSPAYTEACHERS.CO | SUMMER CAMP SUPPLIES                                     |

|                                 |                     |                |            |                        |                                           |
|---------------------------------|---------------------|----------------|------------|------------------------|-------------------------------------------|
| HAWKINS, STEPHANIE              | 2929641352-57920000 | 9.48           | 07/11/2022 | WAL-MART #1754         | SUMMER CAMP SUPPLIES                      |
| HAWKINS, STEPHANIE              | 2929641352-57920000 | 51.45          | 07/13/2022 | OTC BRANDS INC         | SUMMER CAMP SUPPLIES                      |
| HAWKINS, STEPHANIE              | 2929641352-57920000 | 425.38         | 07/13/2022 | OTC BRANDS INC         | SUMMER CAMP SUPPLIES                      |
| HAWKINS, STEPHANIE              | 2929641352-57920000 | 121.47         | 07/13/2022 | OTC BRANDS INC         | SUMMER CAMP SUPPLIES                      |
| HAWKINS, STEPHANIE              | 2929641352-57920000 | 82.21          | 07/18/2022 | WALMART.COM AA         | SUMMER CAMP SUPPLIES                      |
| HAWKINS, STEPHANIE              | 2929641352-57920000 | 2.25           | 07/28/2022 | TEACHERSPAYTEACHERS.CO | SUMMER CAMP SUPPLIES                      |
| HAWKINS, STEPHANIE              | 2929641352-57920000 | 42.97          | 07/29/2022 | AMZN MKTP US*1C2B04NI3 | SUMMER CAMP SUPPLIES                      |
| HAWKINS, STEPHANIE              | 2929641352-57920000 | 81.47          | 07/29/2022 | AMZN MKTP US*5A4NG4M03 | SUMMER CAMP SUPPLIES                      |
| <b>HAWKINS, STEPHANIE Total</b> |                     | <b>1162.41</b> |            |                        |                                           |
| HENDERSON, BETH                 | 1125200000-55910000 | 102.18         | 07/13/2022 | STAPLS7360561913000001 | BUSINESS OFFICE SUPPLIES                  |
| <b>HENDERSON, BETH Total</b>    |                     | <b>102.18</b>  |            |                        |                                           |
| HERTRICH, MARINA                | 1111118000-55110702 | -28.85         | 07/20/2022 | DBC*BLICK ART MATERIAL | CREDIT-ART SUPPLIES                       |
| HERTRICH, MARINA                | 1111118000-54910000 | 49.95          | 07/27/2022 | SAFEWAY SHREDDING      | SHREDDING                                 |
| <b>HERTRICH, MARINA Total</b>   |                     | <b>21.10</b>   |            |                        |                                           |
| HETTEL, ERIC                    | 1126160000-53220000 | 150.00         | 07/04/2022 | MSBO                   | MSBO MEMBERSHIP RENEWAL                   |
| <b>HETTEL, ERIC Total</b>       |                     | <b>150.00</b>  |            |                        |                                           |
| HOLLY, SHEILA                   | 1123100000-53220000 | 99.00          | 07/07/2022 | MASB                   | MASB CBA 105: CURRICULUM & INSTRUCTION    |
| HOLLY, SHEILA                   | 1123200000-53220000 | 450.00         | 07/20/2022 | MI ASSOC SCH ADM       | 2022 MASA FALL CONFERENCE                 |
| HOLLY, SHEILA                   | 1123100000-53220000 | 198.00         | 07/26/2022 | MASB                   | MASB BACK TO SCHOOL LEGAL WORKSHOP.       |
| HOLLY, SHEILA                   | 1722100000-55110630 | 39.39          | 07/27/2022 | AMAZON.COM*XZ6B83LK3   | BOOKS FOR ACADEMICS, HOW CHILDREN SUCCEED |
| HOLLY, SHEILA                   | 1123200000-55990000 | 1994.50        | 07/29/2022 | BARNES & NOBLE #2648   | BOOKS FOR AC AND BOARD OF EDUCATION       |
| <b>HOLLY, SHEILA Total</b>      |                     | <b>2780.89</b> |            |                        |                                           |
| HURLBURT, THOMAS                | 1127170000-55720000 | 27.98          | 07/19/2022 | BATTERIES+BULBS #0727  | BATTERIES                                 |
| HURLBURT, THOMAS                | 1127170000-55997000 | 264.99         | 07/19/2022 | RED WING SHOES #786    | WORK BOOTS                                |
| <b>HURLBURT, THOMAS Total</b>   |                     | <b>292.97</b>  |            |                        |                                           |
| JOB, STACEY                     | 1335100000-55990553 | 21.98          | 07/01/2022 | AMZN MKTP US*AR7VC8TS3 | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-55990553 | 53.97          | 07/01/2022 | AMZN MKTP US*QH8BL8IU3 | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-54910553 | 342.00         | 07/01/2022 | OUTDOOR ADVEN CNTR POS | SUMMER CAMP FIELD TRIP                    |
| JOB, STACEY                     | 1335100000-55990553 | 10.98          | 07/04/2022 | AMZN MKTP US*461WR6KU3 | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-55990553 | 22.60          | 07/07/2022 | AMZN MKTP US*LF85G6373 | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-55990553 | 130.48         | 07/08/2022 | AMZN MKTP US*4U8U852O3 | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-55990553 | 12.99          | 07/12/2022 | TARGET 00008722        | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-54910553 | 680.00         | 07/13/2022 | PRINTNOLOGY INC        | SUMMER CAMP T SHIRTS                      |
| JOB, STACEY                     | 1331100000-54910000 | 1062.50        | 07/13/2022 | PRINTNOLOGY INC        | SAFETY TOWN T SHIRTS                      |
| JOB, STACEY                     | 1335100000-54910553 | 236.00         | 07/14/2022 | PP*KONAICEWEST         | SUMMER CAMP RESOURCE                      |
| JOB, STACEY                     | 1335100000-55990553 | 19.98          | 07/18/2022 | AMAZON.COM*P45YX3JZ3   | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-55990553 | 40.53          | 07/18/2022 | AMZN MKTP US*OW4HP9BD3 | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-54910553 | 414.00         | 07/18/2022 | INDIAN SPRINGS METROPA | SUMMER CAMP FIELD TRIP                    |
| JOB, STACEY                     | 1335100000-54910553 | 779.93         | 07/20/2022 | ALL STAR LANES         | SUMMER CAMP FIELD TRIP                    |
| JOB, STACEY                     | 1335100000-54910553 | 99.99          | 07/20/2022 | DOLLYS PIZZA WALLED LA | SUMMER CAMP RESOURCE                      |
| JOB, STACEY                     | 1335100000-55990553 | 24.98          | 07/21/2022 | AMAZON.COM*ZP6WY7FM3   | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-55990553 | 95.94          | 07/21/2022 | AMZN MKTP US*0U7CR2ZI3 | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-54910553 | 300.00         | 07/21/2022 | IN *TIMELESS TALES THE | SUMMER CAMP RESOURCE                      |
| JOB, STACEY                     | 1335100000-55990553 | 80.52          | 07/27/2022 | SAMSClub #6657         | SUMMER CAMP                               |
| JOB, STACEY                     | 1335100000-54910553 | 500.00         | 07/29/2022 | PAYPAL *WILDLIFESAF    | SUMMER CAMP RESOURCE                      |
| <b>JOB, STACEY Total</b>        |                     | <b>4929.37</b> |            |                        |                                           |
| JORDAN, CHRISTOPHER             | 1126160000-55992000 | 739.92         | 07/04/2022 | NATIONAL ENERGY CONTRO | MTCE - HVAC TRUCK STOCK - CURRENT SENSOR  |
| JORDAN, CHRISTOPHER             | 1126112000-55992000 | 157.50         | 07/08/2022 | COCHRANE SUPPLY AND EN | OH BOILER 2 - HIGH GAS PRESSURE SWITCH    |
| JORDAN, CHRISTOPHER             | 1126112000-55992000 | 2.46           | 07/14/2022 | GREAT LAKES ACE HDWE   | OH BOILER #2 - NIPPLE 1/4 X 1 1/2         |
| JORDAN, CHRISTOPHER             | 1126118000-55992000 | 550.53         | 07/15/2022 | NATIONAL ENERGY CONTRO | NM6TH GRADE BOILER                        |

|                                  |                     |                |            |                        |                                                           |
|----------------------------------|---------------------|----------------|------------|------------------------|-----------------------------------------------------------|
| JORDAN, CHRISTOPHER              | 1126122000-55992000 | 889.99         | 07/26/2022 | AMZN MKTP US*2D5FG8083 | HS RM 222 COOLING SERVER UNIT REPLACEMENT                 |
| <b>JORDAN, CHRISTOPHER Total</b> |                     | <b>2340.40</b> |            |                        |                                                           |
| KUBERSKI, JILLIAN                | 1128900000-57910000 | 51.96          | 07/07/2022 | STAPLS7359739643000001 | 504 SUPPLIES FOR ESB                                      |
| KUBERSKI, JILLIAN                | 1612500686-55110000 | 14.95          | 07/11/2022 | AMAZON.COM*TW6960WT3   | ELD TEACH SUPPLIES TITLE III                              |
| KUBERSKI, JILLIAN                | 1612500686-55110000 | -14.95         | 07/14/2022 | AMZ*AMAZON.COM         | TITLE III REFUND                                          |
| <b>KUBERSKI, JILLIAN Total</b>   |                     | <b>51.96</b>   |            |                        |                                                           |
| LANDAU, DENISE                   | 1128300000-55990000 | 41.90          | 07/07/2022 | MICHIGAN NOTARY SERVIC | NOTARY SUPPLIES                                           |
| LANDAU, DENISE                   | 1128300000-53220000 | 1000.00        | 07/14/2022 | MSU PAYMENTS           | CERTIFIED FAMILY MEDICAL LEAVE SPECIALIST                 |
| LANDAU, DENISE                   | 1128300000-53220000 | 427.00         | 07/29/2022 | RADISSON               | HOTEL ACCOMMODATIONS FOR HUMANEX                          |
| LANDAU, DENISE                   | 1128300000-53220000 | 1251.60        | 07/29/2022 | RADISSON               | HOTEL ACCOMMODATIONS FOR HUMANEX                          |
| <b>LANDAU, DENISE Total</b>      |                     | <b>2720.50</b> |            |                        |                                                           |
| LOCRICCHIO, ANTHONY              | 1122500000-53450000 | 39.99          | 07/04/2022 | HELLOFAX MONTHLY       | NEW FAX PLATFORM FOR DISTRICT                             |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 227.22         | 07/08/2022 | AMZN MKTP US*0Q4N14NA3 | 3 EPSON PROJECTOR BULBS                                   |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 90.04          | 07/11/2022 | AMAZON.COM*AZ1201A53   | INTERNAL SSD FOR LAPTOP,                                  |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 96.64          | 07/11/2022 | AMZN MKTP US*9007Y6UE3 | HDMI ADAPTERS, VELCRO, AND SURGE PROTECTOR                |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 125.07         | 07/12/2022 | AMAZON.COM*DA7QH10A3   | INTERNAL SSD FOR LAPTOP                                   |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 14.97          | 07/12/2022 | AMZN MKTP US*K34P17ED3 | ADAPTER                                                   |
| LOCRICCHIO, ANTHONY              | 1122500000-55910000 | 15.73          | 07/12/2022 | THE UPS STORE 582      | SEND ASSET TAGS TO DELTA VENDOR                           |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | -79.99         | 07/13/2022 | AMAZON.COM             | RETURN OF ONE SCANDISK SSD FOR LAPTOP                     |
| LOCRICCHIO, ANTHONY              | 1122500000-55910000 | 38.25          | 07/14/2022 | AMZN MKTP US*010W59EX3 | SMALL CORK BOARD FOR TECH OFFICE                          |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 23.98          | 07/15/2022 | AMZN MKTP US*K03MP7HW3 | IPHONE CHARGER FOR HR TAKING BADGE PICTURES               |
| LOCRICCHIO, ANTHONY              | 1122500000-54120000 | 1016.93        | 07/15/2022 | SQ *CPR CELLPHONE REPA | IPAD DEVICE REPAIRS FROM CPR                              |
| LOCRICCHIO, ANTHONY              | 1122500000-53450000 | 36.35          | 07/15/2022 | TELZIO (156926)        | NCSD MENTAL HEALTH NUMBER AND NOVI VIRTUAL USE            |
| LOCRICCHIO, ANTHONY              | 1122500000-57910000 | 63.63          | 07/18/2022 | AMAZON.COM*WZ4NT7NZ3   | 3 COPIES OF SCREENWISE                                    |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 110.86         | 07/18/2022 | AMZN MKTP US*I20A16N43 | 5 GROUND LOOP ISOLATORS WIFI USB ADAPTERS                 |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 43.16          | 07/18/2022 | AMZN MKTP US*M08NF9PE3 | 2WIFI ADAPTERS                                            |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 10.25          | 07/19/2022 | AMZN MKTP US*GH8FZ5IQ3 | USB ADAPTER                                               |
| LOCRICCHIO, ANTHONY              | 1122500000-57410000 | 58.06          | 07/19/2022 | HELLOFAX MONTHLY       | NEW MONTHLY CHARGE FOR EFAX SOLUTION DUE                  |
| LOCRICCHIO, ANTHONY              | 1122500000-53450000 | 22.25          | 07/21/2022 | FS *TECHSMITH          | UPGRADE OF SOFTWARE FOR EDITING                           |
| LOCRICCHIO, ANTHONY              | 4545920000-57910000 | 333.06         | 07/22/2022 | AMZN MKTP US*800B748O3 | 3 TV MOUNTS                                               |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 68.95          | 07/25/2022 | AMZN MKTP US*AA0QJ4IY3 | MULTIPLE ADAPTERS                                         |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 56.73          | 07/25/2022 | AMZN MKTP US*J916L7Q33 | MICROSOFT WIRELESS ADAPTER                                |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 404.97         | 07/25/2022 | AMZN MKTP US*YR41J0OM3 | SUPPLIES FOR NEW SUP OFFICE MOUNT APPLE TV KEYBOARD MOUSE |
| LOCRICCHIO, ANTHONY              | 1122500000-55910000 | 58.35          | 07/27/2022 | AMAZON.COM*DS43J8GE3   | PENS STICKY NOTES OFFICE SUPPLIES                         |
| LOCRICCHIO, ANTHONY              | 1722100000-55110630 | 39.39          | 07/27/2022 | AMAZON.COM*HG02872Q3   | OFFICE OF ACADEMICS BOOKS ORDERED                         |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 111.40         | 07/29/2022 | AMAZON.COM*EM9UM7UC3   | VELCRO FOR CABLE MGMT                                     |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 749.99         | 07/29/2022 | AMAZON.COM*WE0517TL3   | EPSON PROJECTOR FOR VILLAGE OAKS MC                       |
| LOCRICCHIO, ANTHONY              | 4545603000-56423958 | 1583.98        | 07/29/2022 | AMZN MKTP US*ON68A57N3 | SPECIALTY MONITORS FOR ECEC FRONT DESK                    |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 27.96          | 07/29/2022 | AMZN MKTP US*MZ4Y72EM3 | ADAPTERS                                                  |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 129.99         | 07/29/2022 | AMZN MKTP US*WN58178Y3 | ADDITIONAL APPLE TV FOR HS                                |
| LOCRICCHIO, ANTHONY              | 1122500000-55990000 | 90.32          | 07/29/2022 | AMZN MKTP US*Z96X25GJ3 | SUPPLIES FOR NEW SUPER                                    |
| <b>LOCRICCHIO, ANTHONY Total</b> |                     | <b>5608.48</b> |            |                        |                                                           |
| MAKLED, ZENA                     | 1311800000-55110551 | 69.94          | 07/22/2022 | STAPLS7361235321000001 | SCHOOL YEAR SUPPLIES                                      |
| MAKLED, ZENA                     | 1311800000-55110551 | 172.20         | 07/26/2022 | WAL-MART #5893         | BACK TO SCHOOL SUPPLIES                                   |
| MAKLED, ZENA                     | 1311800000-55110551 | 189.48         | 07/26/2022 | WM SUPERCENTER #5893   | BACK TO SCHOOL SUPPLIES                                   |
| MAKLED, ZENA                     | 1311800000-55110551 | 317.06         | 07/29/2022 | STAPLS7361781162000001 | YOUNG 5S SUPPLIES                                         |
| MAKLED, ZENA                     | 1311800000-55110551 | 3.66           | 07/29/2022 | STAPLS7361781162000002 | CONSTRUCTION PAPER MISS STEPHANIE                         |

|                               |                     |                |            |                        |                                          |
|-------------------------------|---------------------|----------------|------------|------------------------|------------------------------------------|
| MAKLED, ZENA                  | 131180000-55110551  | 34.95          | 07/29/2022 | STAPLS7361781162000004 | PAINT FOR YOUNG 5'S                      |
| <b>MAKLED, ZENA Total</b>     |                     | <b>787.29</b>  |            |                        |                                          |
| NESMITH, RUSSELL              | 1126160000-55992000 | 47.00          | 07/07/2022 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK                      |
| NESMITH, RUSSELL              | 1126160000-55992000 | 23.58          | 07/07/2022 | CONTRACTORS PIPE&SUPPL | MTCE - PLUMBING STOCK -                  |
| NESMITH, RUSSELL              | 1126101000-55993000 | 26.10          | 07/12/2022 | PIONEER ATHLETICS      | ESB PARKING LOT PAINT                    |
| NESMITH, RUSSELL              | 1126123000-55993000 | 26.10          | 07/12/2022 | PIONEER ATHLETICS      | ROAR PARKING LOT PAINT                   |
| NESMITH, RUSSELL              | 1126152000-55993000 | 156.59         | 07/12/2022 | PIONEER ATHLETICS      | ECEC PARKING LOT PAINT                   |
| NESMITH, RUSSELL              | 1126122000-55993000 | 1043.95        | 07/12/2022 | PIONEER ATHLETICS      | HS PARKING LOT PAINT                     |
| NESMITH, RUSSELL              | 1126120000-55993000 | 521.98         | 07/12/2022 | PIONEER ATHLETICS      | MS PARKING LOT PAINT                     |
| NESMITH, RUSSELL              | 1126118000-55993000 | 782.96         | 07/12/2022 | PIONEER ATHLETICS      | NM PARKING LOT PAINT                     |
| NESMITH, RUSSELL              | 1126114000-55993000 | 260.99         | 07/12/2022 | PIONEER ATHLETICS      | PV PARKING LOT PAINT                     |
| NESMITH, RUSSELL              | 1126112000-55993000 | 260.99         | 07/12/2022 | PIONEER ATHLETICS      | OH PARKING LOT PAINT                     |
| NESMITH, RUSSELL              | 1126111000-55993000 | 260.99         | 07/12/2022 | PIONEER ATHLETICS      | VO PARKING LOT PAINT                     |
| NESMITH, RUSSELL              | 1126115000-55993000 | 260.99         | 07/12/2022 | PIONEER ATHLETICS      | DF PARKING LOT PAINT                     |
| NESMITH, RUSSELL              | 1126113000-55993000 | 260.99         | 07/12/2022 | PIONEER ATHLETICS      | NW PARKING LOT PAINT                     |
| NESMITH, RUSSELL              | 1126160000-55993000 | 26.09          | 07/12/2022 | PIONEER ATHLETICS      | MTCE PARKING LOT PAINT                   |
| NESMITH, RUSSELL              | 1126170000-55993000 | 26.10          | 07/12/2022 | PIONEER ATHLETICS      | TRANSPR PARKING LOT PAINT                |
| NESMITH, RUSSELL              | 1126122000-55993000 | 656.63         | 07/20/2022 | PIONEER ATHLETICS      | HS BRITE STRIPER ATHLETIC FIELD PAINT    |
| NESMITH, RUSSELL              | 1126120000-55993000 | 656.63         | 07/20/2022 | PIONEER ATHLETICS      | MS BRITE STRIPER ATHLETIC FIELD PAINT    |
| NESMITH, RUSSELL              | 1126118000-55993000 | 656.63         | 07/20/2022 | PIONEER ATHLETICS      | NM BRITE STRIPER ATHLETIC FIELD PAINT    |
| NESMITH, RUSSELL              | 2326160000-55993000 | 656.64         | 07/20/2022 | PIONEER ATHLETICS      | RF BRITE STRIPER ATHLETIC FIELD PAINT    |
| NESMITH, RUSSELL              | 1126160000-55992000 | 239.68         | 07/20/2022 | THE HOME DEPOT #2737   | MTCE PLUMBING STOCK - TOILET SEAT        |
| NESMITH, RUSSELL              | 1126160000-55992000 | 360.32         | 07/21/2022 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK -                    |
| NESMITH, RUSSELL              | 1126160000-55992000 | 112.44         | 07/26/2022 | BEST PLUMBING SPECIALT | MTCE - PLUMBING SUPPLIES - HYDRANT KEY   |
| NESMITH, RUSSELL              | 1126160000-55992000 | 8.70           | 07/27/2022 | BEST PLUMBING SPECIALT | MTCE - PLUMBING SUPPLIES - FRICTION RING |
| NESMITH, RUSSELL              | 1126160000-55992000 | 836.60         | 07/27/2022 | BEST PLUMBING SPECIALT | MTCE - PLUMBING SUPPLIES -               |
| <b>NESMITH, RUSSELL Total</b> |                     | <b>8169.67</b> |            |                        |                                          |
| OAKES, ROBERT                 | 1126114000-55992000 | 10.88          | 07/06/2022 | DOWNRIVER REFRIG SUP C | PV KITCHEN - RUN CAP                     |
| OAKES, ROBERT                 | 1126112000-55992000 | 129.60         | 07/11/2022 | GRAINGER               | OH EXHAUST FAN REPAIR                    |
| OAKES, ROBERT                 | 1126122000-55992000 | 552.59         | 07/12/2022 | STATE SUPPLY           | HS EAST BOILERS 1 AND 2                  |
| OAKES, ROBERT                 | 1126118000-55992000 | 43.66          | 07/18/2022 | DOWNRIVER REFRIG SUP C | NM 649AC - RUN CAP                       |
| OAKES, ROBERT                 | 1126160000-55992000 | 30.10          | 07/21/2022 | DOWNRIVER REFRIG SUP C | MTCE HVAC STOCK -                        |
| OAKES, ROBERT                 | 1126118000-55992000 | 96.47          | 07/21/2022 | DOWNRIVER REFRIG SUP C | NM5 AHU 8W - PHASE MONITOR               |
| OAKES, ROBERT                 | 1126122000-55992000 | 1121.58        | 07/21/2022 | STATE SUPPLY           | HS EAST BOILER #1 - KUNKLE VAVLE         |
| OAKES, ROBERT                 | 1126120000-55992000 | 283.72         | 07/26/2022 | MOTION INDUSTRIES MI09 | MS CHILLER - FILTER PACK MOTOR CONTROLS  |
| OAKES, ROBERT                 | 1126120000-55992000 | 464.68         | 07/26/2022 | MOTION INDUSTRIES MI09 | MS AHU - H1 POWER WEDGE COG BELT         |
| <b>OAKES, ROBERT Total</b>    |                     | <b>2733.28</b> |            |                        |                                          |
| PARK, CATHRYN                 | 1711111000-55110611 | 267.00         | 07/04/2022 | SSL ECOMM              | CURIOSITY KIT SUPPLIES OZOBOT EVO        |
| PARK, CATHRYN                 | 1711112000-55110611 | 267.00         | 07/04/2022 | SSL ECOMM              | CURIOSITY KIT SUPPLIES OZOBOT EVO        |
| PARK, CATHRYN                 | 1711113000-55110611 | 267.00         | 07/04/2022 | SSL ECOMM              | CURIOSITY KIT SUPPLIES OZOBOT EVO        |
| PARK, CATHRYN                 | 1711114000-55110611 | 89.00          | 07/04/2022 | SSL ECOMM              | CURIOSITY KIT SUPPLIES OZOBOT EVO        |
| PARK, CATHRYN                 | 1722100000-55910611 | 39.69          | 07/07/2022 | AMZN MKTP US*5U1M66353 | OFFICE SUPPLIES - NEW STAFF SET-UP       |
| PARK, CATHRYN                 | 1722100000-54910630 | 136.91         | 07/08/2022 | DEAF COMMUNITY ADVOCAC | INTERPRETER SERVICES                     |
| PARK, CATHRYN                 | 1711322000-54910614 | 11650.00       | 07/08/2022 | IB GLOBAL CENTER       | IB ANNUAL FEE                            |
| PARK, CATHRYN                 | 1722100000-57410611 | 100.00         | 07/14/2022 | MASSP & MASC/MAHS      | MASSP MEMBERSHIP DUES / M. GIROMINI      |
| PARK, CATHRYN                 | 1722100000-55110630 | 957.15         | 07/27/2022 | AMAZON.COM*A55GR1BA3   | NEW TEACHER ORIENTATION BOOKS            |
| PARK, CATHRYN                 | 1711111000-55110611 | 1875.00        | 07/28/2022 | SSL ECOMM              | CURIOSITY KIT / OZOBOT CLASSROOM KITS    |
| PARK, CATHRYN                 | 1711113000-55110611 | 1875.00        | 07/28/2022 | SSL ECOMM              | CURIOSITY KIT / OZOBOT CLASSROOM KITS    |
| PARK, CATHRYN                 | 1711114000-55110611 | 1875.00        | 07/28/2022 | SSL ECOMM              | CURIOSITY KIT / OZOBOT CLASSROOM KITS    |
| PARK, CATHRYN                 | 1711115000-55110611 | 1875.00        | 07/28/2022 | SSL ECOMM              | CURIOSITY KIT / OZOBOT CLASSROOM KITS    |
| PARK, CATHRYN                 | 1711118000-55110611 | 1875.00        | 07/28/2022 | SSL ECOMM              | CURIOSITY KIT / OZOBOT CLASSROOM KITS    |

|                               |                     |                 |            |                        |                                                           |
|-------------------------------|---------------------|-----------------|------------|------------------------|-----------------------------------------------------------|
| <b>PARK, CATHRYN Total</b>    |                     | <b>23148.75</b> |            |                        |                                                           |
| PATEL, SHAILEE                | 1222600000-53220000 | -182.00         | 07/13/2022 | GRAND TRAV RESORT      | ROOM REIMBURSEMENT MINUS \$25.                            |
| PATEL, SHAILEE                | 1222600000-53220000 | -213.00         | 07/13/2022 | GRAND TRAV RESORT      | ROOM REIMBURSEMENT MINUS \$25.                            |
| PATEL, SHAILEE                | 1222600000-53220000 | 186.64          | 07/20/2022 | 600 KITCHEN AND BAR    | HUMAN X CONFERENCE<br>DINNER 07.19.2022                   |
| PATEL, SHAILEE                | 1222600000-53220000 | 6.10            | 07/21/2022 | STARBUCKS AT THE RADIS | HUMAN X CONFERENCE KALAMAZOO<br>BREAKFAST 07.19.2022      |
| PATEL, SHAILEE                | 1222600000-53220000 | 6.10            | 07/22/2022 | STARBUCKS AT THE RADIS | HUMAN X CONFERENCE, KALAMAZOO, MI<br>BREAKFAST 07.20.2022 |
| <b>PATEL, SHAILEE Total</b>   |                     | <b>-196.16</b>  |            |                        |                                                           |
| POHLONSKI, EMILY              | 1111123000-53220000 | 21.61           | 07/01/2022 | DRY DOCK CAFE          | FOOD AT CONFERENCE                                        |
| POHLONSKI, EMILY              | 1111123000-53220000 | 1063.76         | 07/01/2022 | EMBASSY SUITES         | LODGING FOR CONFERENCE                                    |
| <b>POHLONSKI, EMILY Total</b> |                     | <b>1085.37</b>  |            |                        |                                                           |
| ROQUE, EMILY                  | 2929641352-57920000 | 5.01            | 07/01/2022 | MEIJER # 109           | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 21.10           | 07/04/2022 | AMAZON.COM*SC1QS62X3   | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 33.96           | 07/04/2022 | AMZN MKTP US*2C77T5KY3 | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 21.96           | 07/05/2022 | THE HOME DEPOT #2773   | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 49.98           | 07/11/2022 | OTC BRANDS INC         | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 15.67           | 07/12/2022 | AMAZON.COM*KM7OY19W3   | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 22.28           | 07/13/2022 | MICHAELS STORES 2071   | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 15.58           | 07/14/2022 | MEIJER # 109           | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 6.80            | 07/18/2022 | KROGER #363            | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 48.38           | 07/18/2022 | MEIJER # 109           | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 11.16           | 07/26/2022 | MICHAELS STORES 2071   | CAMP SUPPLIES                                             |
| ROQUE, EMILY                  | 2929641352-57920000 | 18.66           | 07/27/2022 | MEIJER # 109           | CAMP SUPPLIES                                             |
| <b>ROQUE, EMILY Total</b>     |                     | <b>270.54</b>   |            |                        |                                                           |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 71.91           | 07/04/2022 | AMZN MKTP US*CW6I800J3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 52.97           | 07/04/2022 | AMZN MKTP US*LL6AO24A3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 25.38           | 07/04/2022 | AMZN MKTP US*OH1WY1L53 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 33.17           | 07/06/2022 | MICHAELS STORES 3744   | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 30.32           | 07/07/2022 | AMAZON.COM*J08U57DK3   | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 61.03           | 07/07/2022 | AMZN MKTP US*LN2DK6DD3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 9.98            | 07/11/2022 | AMZN MKTP US*176CT7713 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 17.99           | 07/11/2022 | AMZN MKTP US*1R16C67J3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 141.88          | 07/11/2022 | AMZN MKTP US*7M3PX1BY3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 58.91           | 07/11/2022 | AMZN MKTP US*BE1EO76G3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 50.93           | 07/11/2022 | AMZN MKTP US*LD9RR80A3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 8.98            | 07/11/2022 | AMZN MKTP US*P49R495C3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 23.94           | 07/11/2022 | AMZN MKTP US*XY4XS09F3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 37.98           | 07/12/2022 | AMZN MKTP US*QW60Y53X3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 32.97           | 07/18/2022 | AMZN MKTP US*BZ9352ZD3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 49.53           | 07/18/2022 | AMZN MKTP US*MQ5VZ8NX3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 57.49           | 07/18/2022 | AMZN MKTP US*S94P74323 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 20.99           | 07/18/2022 | AMZN MKTP US*YP8MP5SH3 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | -44.96          | 07/19/2022 | AMZN MKTP US           | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | -18.99          | 07/19/2022 | AMZN MKTP US           | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 29.15           | 07/21/2022 | DOLLARTREE             | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 7.13            | 07/21/2022 | KROGER #459            | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 7.97            | 07/25/2022 | AMAZON.COM*V69LE6Z73   | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 11.99           | 07/26/2022 | AMZN MKTP US*1385M7A63 | SUMMER CAMP                                               |
| SATTERFIELD, EMILY            | 2929641352-57920000 | 15.51           | 07/27/2022 | SUNOCO 0444934400 QPS  | SUMMER CAMP                                               |

|                                 |                     |               |            |                        |                                                                    |
|---------------------------------|---------------------|---------------|------------|------------------------|--------------------------------------------------------------------|
| SATTERFIELD, EMILY              | 2929641352-57920000 | 16.99         | 07/29/2022 | AMZN MKTP US*9797J84P3 | SUMMER CAMP                                                        |
| SATTERFIELD, EMILY              | 2929641352-57920000 | 28.47         | 07/29/2022 | AMZN MKTP US*UN4NA2O03 | SUMMER CAMP                                                        |
| <b>SATTERFIELD, EMILY Total</b> |                     | <b>839.61</b> |            |                        |                                                                    |
| SCHURIG, CLAIRE                 | 1111322724-55110000 | 2.95          | 07/13/2022 | J.W. PEPPER            | MUSIC                                                              |
| <b>SCHURIG, CLAIRE Total</b>    |                     | <b>2.95</b>   |            |                        |                                                                    |
| TURNER, NANCY                   | 1126152000-54120000 | 105.00        | 07/14/2022 | SONITROL GREAT LAKES M | ECEC FIRE SYSTEM CELLUAR UPGRADE AND SECURE COM A                  |
| TURNER, NANCY                   | 1126160000-55710000 | 284.65        | 07/15/2022 | CORRIGAN OIL #2 - BRI  | MTCE ETHANOL 77 GROSS                                              |
| TURNER, NANCY                   | 1126118000-55991000 | 1145.00       | 07/15/2022 | NICHOLS                | NM5TH CUSTODIAL SUPPLIES                                           |
| TURNER, NANCY                   | 1126160000-55991000 | 673.26        | 07/15/2022 | NICHOLS                | MTCE CUSTODIAL SUPPLIES                                            |
| TURNER, NANCY                   | 1126113000-55991000 | 1073.21       | 07/15/2022 | NICHOLS                | NW CUSTODIAL SUPPLIES                                              |
| TURNER, NANCY                   | 1126120000-55991000 | 3269.34       | 07/15/2022 | NICHOLS                | MS CUSTODIAL SUPPLIES                                              |
| TURNER, NANCY                   | 1126152000-55991000 | 873.87        | 07/15/2022 | NICHOLS                | ECEC CUSTODIAL SUPPLIES                                            |
| TURNER, NANCY                   | 1126122000-55991000 | 3343.40       | 07/15/2022 | NICHOLS                | HS CUSTODIAL SUPPLIES                                              |
| TURNER, NANCY                   | 1126115000-54110000 | 2380.00       | 07/18/2022 | VIKING SPRINKLER COMPA | DF LEAK - REPAIRED PIN HOLE LEAK IN PREACTION SYSTEM WITH NEW PIPE |
| TURNER, NANCY                   | 1126111000-55991000 | 1035.44       | 07/20/2022 | NICHOLS                | VO CUSTODIAL SUPPLIES                                              |
| TURNER, NANCY                   | 1126112000-55991000 | 842.08        | 07/20/2022 | NICHOLS                | OH CUSTODIAL SUPPLIES                                              |
| TURNER, NANCY                   | 1126123000-55991000 | 69.78         | 07/20/2022 | NICHOLS                | ROAR CUSTODIAL SUPPLIES                                            |
| TURNER, NANCY                   | 1126160000-55710000 | 593.49        | 07/21/2022 | CORRIGAN OIL #2 - BRI  | MTCE ETHANOL 167.0 GROSS                                           |
| TURNER, NANCY                   | 1126120000-54120000 | 1292.25       | 07/21/2022 | FIRE SYSTEMS OF MICHIG | MS FIRES EXTINGUISHER INSPECTION                                   |
| TURNER, NANCY                   | 1126115000-54120000 | 99.75         | 07/21/2022 | FIRE SYSTEMS OF MICHIG | DF FIRES EXTINGUISHER INSPECTION                                   |
| TURNER, NANCY                   | 1126160000-54120000 | 89.25         | 07/21/2022 | FIRE SYSTEMS OF MICHIG | MTCE FIRES EXTINGUISHER INSPECTION                                 |
| TURNER, NANCY                   | 1126120000-54120000 | 275.00        | 07/21/2022 | FIRE SYSTEMS OF MICHIG | MS KITCHEN SUPPRESSION INSPECTION                                  |
| TURNER, NANCY                   | 1126111000-54120000 | 333.75        | 07/21/2022 | FIRE SYSTEMS OF MICHIG | VO FIRES EXTINGUISHER INSPECTION                                   |
| TURNER, NANCY                   | 1126111000-54120000 | 225.00        | 07/21/2022 | FIRE SYSTEMS OF MICHIG | VO KITCHEN SUPPRESSION INSPECTION                                  |
| TURNER, NANCY                   | 1126101000-54120000 | 147.50        | 07/21/2022 | FIRE SYSTEMS OF MICHIG | ESB FIRES EXTINGUISHER INSPECTION                                  |
| TURNER, NANCY                   | 1126115000-54120000 | 225.00        | 07/21/2022 | FIRE SYSTEMS OF MICHIG | DF KITCHEN SUPPRESSION INSPECTION                                  |
| TURNER, NANCY                   | 1126118000-54110000 | 659.00        | 07/21/2022 | IN *SECURE DOORS LLC   | NM5 FIRE DOOR DROP TESTING                                         |
| TURNER, NANCY                   | 1126118000-54110000 | 659.00        | 07/21/2022 | IN *SECURE DOORS LLC   | NM6 FIRE DOOR DROP TESTING                                         |
| TURNER, NANCY                   | 1126113000-54110000 | 659.00        | 07/21/2022 | IN *SECURE DOORS LLC   | NW FIRE DOOR DROP TESTING                                          |
| TURNER, NANCY                   | 1126120000-54110000 | 659.00        | 07/21/2022 | IN *SECURE DOORS LLC   | MS FIRE DOOR DROP TESTING                                          |
| TURNER, NANCY                   | 1126122000-54110000 | 659.00        | 07/21/2022 | IN *SECURE DOORS LLC   | HS FIRE DOOR DROP TESTING                                          |
| TURNER, NANCY                   | 1126115000-54110000 | 3000.00       | 07/21/2022 | POWERVAC               | DF VACTOR - JET & VAC CATCH BASINS PER QUOTE                       |
| TURNER, NANCY                   | 1126113000-54110000 | 3250.00       | 07/21/2022 | POWERVAC               | NW VACTOR - JET & VAC CATCH BASINS PER QUOTE                       |
| TURNER, NANCY                   | 1126112000-54110000 | 3500.00       | 07/21/2022 | POWERVAC               | OH VACTOR - JET & VAC CATCH BASINS PER QUOTE                       |
| TURNER, NANCY                   | 1126111000-54110000 | 4000.00       | 07/21/2022 | POWERVAC               | VO VACTOR - JET & VAC CATCH BASINS PER QUOTE                       |
| TURNER, NANCY                   | 1126114000-54110000 | 2850.00       | 07/21/2022 | POWERVAC               | PV VACTOR - JET & VAC CATCH BASINS PER QUOTE                       |
| TURNER, NANCY                   | 1126160000-55997000 | 63.43         | 07/21/2022 | WGD*ARAMARK CORP NORWL | MTCE SEASONAL UNIFORMS                                             |
| TURNER, NANCY                   | 1126160000-53840000 | 1211.20       | 07/22/2022 | WPY*ARCH ENVIRONMENTAL | DISTRICT MEDICAL WASTE                                             |
| TURNER, NANCY                   | 1126111000-54110000 | 792.50        | 07/25/2022 | BASS                   | VO - REPLACED FAILED GPC 1 CONTROLLER                              |
| TURNER, NANCY                   | 1126122000-54110000 | 522.50        | 07/25/2022 | BASS                   | HS DAMPER ACTUATOR NOT WORKING RM 274 VAV                          |
| TURNER, NANCY                   | 1126170000-54910000 | 453.75        | 07/26/2022 | WPY*ARCH ENVIRONMENTAL | UST A/B OPERATOR CONSULTING                                        |
| TURNER, NANCY                   | 1126122000-54120000 | 275.00        | 07/28/2022 | FIRE SYSTEMS OF MICHIG | HS KITCHEN SUPPRESSION INSPECTION                                  |
| TURNER, NANCY                   | 1126118000-54120000 | 286.00        | 07/28/2022 | FIRE SYSTEMS OF MICHIG | NM6 CONCESSION KITCHEN SUPPRESSION INSPECTION                      |
| TURNER, NANCY                   | 1126123000-54120000 | 338.00        | 07/28/2022 | FIRE SYSTEMS OF MICHIG | ROAR FIRES EXTINGUISHER INSPECTION                                 |

|                                 |                     |                  |               |                        |                                                             |
|---------------------------------|---------------------|------------------|---------------|------------------------|-------------------------------------------------------------|
| TURNER, NANCY                   | 1126152000-54120000 | 73.50            | 07/28/2022    | FIRE SYSTEMS OF MICHIG | ECEC FIRES EXTINGUISHER INSPECTION AND TAMPER SEAL          |
| TURNER, NANCY                   | 1126114000-54120000 | 330.00           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | PV FIRES EXTINGUISHER INSPECTION                            |
| TURNER, NANCY                   | 1126103000-54120000 | 348.25           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | ITC FIRES EXTINGUISHER INSPECTION                           |
| TURNER, NANCY                   | 1126112000-54120000 | 225.00           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | OH KITCHEN SUPPRESSION INSPECTION                           |
| TURNER, NANCY                   | 1126122000-54120000 | 2407.25          | 07/28/2022    | FIRE SYSTEMS OF MICHIG | HS FIRES EXTINGUISHER INSPECTION                            |
| TURNER, NANCY                   | 1126118000-54120000 | 731.50           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | NM6 FIRES EXTINGUISHER INSPECTION                           |
| TURNER, NANCY                   | 1126113000-54120000 | 225.00           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | NW KITCHEN SUPPRESSION INSPECTION                           |
| TURNER, NANCY                   | 1126113000-54120000 | 105.50           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | NW FIRES EXTINGUISHER INSPECTION                            |
| TURNER, NANCY                   | 1126114000-54120000 | 225.00           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | PV KITCHEN SUPPRESSION INSPECTION                           |
| TURNER, NANCY                   | 1126112000-54120000 | 105.00           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | OH FIRE EXTINGUISHER INSPECTION                             |
| TURNER, NANCY                   | 1126118000-54120000 | 225.00           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | NM5 KITCHEN SUPPRESSION INSPECTION                          |
| TURNER, NANCY                   | 1126170000-54120000 | 602.75           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | TRANSPR FIRES EXTINGUISHER INSPECTION                       |
| TURNER, NANCY                   | 1126118000-54120000 | 175.50           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | NM5 FIRES EXTINGUISHER INSPECTION                           |
| TURNER, NANCY                   | 1126152000-54120000 | 225.00           | 07/28/2022    | FIRE SYSTEMS OF MICHIG | ECEC KITCHEN SUPPRESSION INSPECTION                         |
| TURNER, NANCY                   | 1126120000-55992000 | 1968.71          | 07/29/2022    | AERO FILTER INC        | MS FILTER ORDER                                             |
| TURNER, NANCY                   | 1126118000-55992000 | 1608.87          | 07/29/2022    | AERO FILTER INC        | NM5 FILTER ORDER                                            |
| TURNER, NANCY                   | 1126112000-55992000 | 2638.22          | 07/29/2022    | AERO FILTER INC        | OH FILTER ORDER                                             |
| TURNER, NANCY                   | 1126113000-55992000 | 1232.76          | 07/29/2022    | AERO FILTER INC        | NW FILTER ORDER                                             |
| TURNER, NANCY                   | 1126111000-55992000 | 437.92           | 07/29/2022    | AERO FILTER INC        | VO FILTER ORDER                                             |
| TURNER, NANCY                   | 1126111000-55992000 | 2705.10          | 07/29/2022    | AERO FILTER INC        | VO FILTER ORDER                                             |
| TURNER, NANCY                   | 1126152000-55992000 | 1552.05          | 07/29/2022    | AERO FILTER INC        | ECEC FILTER ORDER                                           |
| TURNER, NANCY                   | 1126160000-55992000 | 242.58           | 07/29/2022    | AERO FILTER INC        | MTCE FILTER ORDER                                           |
| TURNER, NANCY                   | 1126120000-55992000 | 10354.49         | 07/29/2022    | AERO FILTER INC        | MS FILTER ORDER                                             |
| TURNER, NANCY                   | 1126112000-55992000 | 438.10           | 07/29/2022    | AERO FILTER INC        | OH FILTER ORDER                                             |
| TURNER, NANCY                   | 1126122000-55992000 | 6291.61          | 07/29/2022    | AERO FILTER INC        | HS FILTER ORDER                                             |
| TURNER, NANCY                   | 1126118000-55992000 | 3680.49          | 07/29/2022    | AERO FILTER INC        | NM6 FILTER ORDER                                            |
| TURNER, NANCY                   | 1126115000-55992000 | 790.08           | 07/29/2022    | AERO FILTER INC        | DF FILTER ORDER                                             |
| TURNER, NANCY                   | 1126114000-55992000 | 1736.91          | 07/29/2022    | AERO FILTER INC        | PV FILTER ORDER                                             |
| TURNER, NANCY                   | 1126152000-54120000 | 955.00           | 07/29/2022    | FIRE SYSTEMS OF MICHIG | ECEC FIRES EXTINGUISHER INSPECTION                          |
| <b>TURNER, NANCY Total</b>      |                     | <b>84850.54</b>  |               |                        |                                                             |
| VALENTINE, CYNTHIA              | 1127170000-53220000 | 383.32           | 07/04/2022    | CRYSTAL MTN LODGING    | MAPT CONFERENCE                                             |
| VALENTINE, CYNTHIA              | 1127170000-53450000 | 59.88            | 07/07/2022    | DOCHUB.COM/BILL        | SOFTWARE                                                    |
| VALENTINE, CYNTHIA              | 1127170000-55410000 | 1.67             | 07/13/2022    | DETROITNEWS.COM        | SUBSCRIPTION                                                |
| VALENTINE, CYNTHIA              | 1127170000-53220000 | 66.22            | 07/19/2022    | HOPCAT KALAMAZOO       | DINNER - VALENTINE, PATEL, HANSEN, CARTER                   |
| VALENTINE, CYNTHIA              | 1127170000-53220000 | 139.86           | 07/21/2022    | COMFORT INNS           | IMPACT CONF - PATEL                                         |
| VALENTINE, CYNTHIA              | 1127170000-53220000 | 139.86           | 07/21/2022    | COMFORT INNS           | IMPACT CONF - VALENTINE                                     |
| VALENTINE, CYNTHIA              | 1127170000-53220000 | 139.86           | 07/21/2022    | COMFORT INNS           | IMPACT CONF - CARTER                                        |
| VALENTINE, CYNTHIA              | 1127170000-53220000 | 139.86           | 07/21/2022    | COMFORT INNS           | IMPACT CONF - HANSEN                                        |
| VALENTINE, CYNTHIA              | 1127170000-53220000 | 5.00             | 07/22/2022    | RADISSON               | CONFERENCE PARKING                                          |
| <b>VALENTINE, CYNTHIA Total</b> |                     | <b>1075.53</b>   |               |                        |                                                             |
| WARECK, MICHELE                 | 1111322000-57410000 | 14.99            | 07/12/2022    | AMAZON PRIME*VM9EK3RQ3 | AMAZON PRIME MONTHLY MEMBERSHIP.                            |
| WARECK, MICHELE                 | 1111322000-54120716 | 1116.00          | 07/22/2022    | AIRGAS USA, LLC        | REPAIR OF WELDING RUNNING GEAR FOR CAD CLASSROOM MACHINERY. |
| <b>WARECK, MICHELE Total</b>    |                     | <b>1130.99</b>   |               |                        |                                                             |
| WATCHOWSKI, DONALD              | 1429300000-57410000 | 100.00           | 07/11/2022    | SAMS CLUB #4778        | SAM'S CLUB ACCOUNT                                          |
| WATCHOWSKI, DONALD              | 1429300000-55997000 | 2415.60          | 07/12/2022    | RUDIS                  | WRESTLING UNIFORMS                                          |
| <b>WATCHOWSKI, DONALD Total</b> |                     | <b>2515.60</b>   |               |                        |                                                             |
| WHEELER, DEANNA                 | 1125200000-57410000 | 150.00           | 07/15/2022    | MSBO                   | MSBO MEMBERSHIP DUES                                        |
| <b>WHEELER, DEANNA Total</b>    |                     | <b>150.00</b>    |               |                        |                                                             |
| <b>Grand Total</b>              |                     | <b>204029.09</b> | Page 10 of 10 |                        |                                                             |