

JP MORGAN/CHASE			PCARD CYCLE: 01/01/2022-01/31/2022		
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110701	30.63	01/06/2022	STAPLS7347141075000001	AAA BATTERIES FOR KEYBOARDS
ABRAHAM, MARY	2929620275-57920000	146.00	01/07/2022	AMAZON.COM*K25OS01V3	MICROWAVE FOR OFFICE
ABRAHAM, MARY	1111220000-53450000	1.29	01/07/2022	APPLE.COM/BILL	PASSING TIME MUSIC
ABRAHAM, MARY	1111220000-55110708	78.50	01/07/2022	STAPLS7347270032000001	BANDAIDS / DIVIDERS
ABRAHAM, MARY	1121220000-55910000	374.84	01/07/2022	THE RIEGLE PRESS	CA-60 SUPPLIES FOR COUNSELING
ABRAHAM, MARY	1124120000-55910000	46.15	01/10/2022	AMAZON.COM*8976C1LL3	PENS FOR ATTENDANCE OFFICE
ABRAHAM, MARY	1111220000-53450000	.99	01/10/2022	APPLE.COM/BILL	PASSING TIME MUSIC
ABRAHAM, MARY	1111220000-53450000	1.29	01/10/2022	APPLE.COM/BILL	PASSING TIME MUSIC
ABRAHAM, MARY	1111220000-54910000	40.00	01/12/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110731	148.34	01/13/2022	AMZN MKTP US*YP9DU7KI3	SUPPLIES FOR SOCIAL STUDIES CLASSES
ABRAHAM, MARY	1111220000-55110702	390.00	01/13/2022	RUNYAN POTTERY SUPPLY	ART CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110701	25.52	01/13/2022	STAPLS7347766523000001	AAA BATTERIES FOR KEYBOARDS
ABRAHAM, MARY	1111220000-55110719	25.52	01/14/2022	STAPLS7347571052000001	BATTERIES FOR MATH CLASSES
ABRAHAM, MARY	1111220730-55110000	43.70	01/18/2022	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASSES
ABRAHAM, MARY	2929620239-57920000	105.10	01/20/2022	CENTURY RESOURCES	BAND FUNDRAISER SUPPLIES
ABRAHAM, MARY	2929620238-57920000	2,130.90	01/20/2022	CENTURY RESOURCES	ORCHESTRA FUNDRAISER SUPPLIES
ABRAHAM, MARY	2929620239-57920000	4,000.00	01/20/2022	CENTURY RESOURCES	BAND FUNDRAISER SUPPLIES
ABRAHAM, MARY	1111220000-55110701	136.27	01/21/2022	SCHOOL SPECIALTY LLC	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	2929620734-57920000	36.99	01/21/2022	STAPLES 00115659	BINDERS FOR SCIENCE OLYMPIAD
ABRAHAM, MARY	1111220000-55110701	244.12	01/24/2022	STAPLS7348318942000001	MISC TEACHING SUPPLIES
ABRAHAM, MARY	1124120000-55910000	29.65	01/24/2022	STAPLS7348461535000001	BINDERS FOR OFFICE
ABRAHAM, MARY	1111220000-53450000	3.99	01/25/2022	AMAZON MUSIC*PU8AA1O73	PASSING TIME MUSIC
ABRAHAM, MARY	2929620275-57920000	422.94	01/27/2022	AMZN MKTP US*375TS1Q03	MICROPHONE FOR CAFETERIA (LUNCHES)
ABRAHAM, MARY	1124120000-55910000	108.68	01/27/2022	STAPLS7348829533000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	2929620275-57920000	34.65	01/28/2022	AMZN MKTP US*631U76SW3	WARRANTY FOR MICROPHONE
ABRAHAM, MARY	1111220000-55110701	66.38	01/28/2022	STAPLS7348916087000001	ENVELOPES
ABRAHAM, MARY	1111220000-55110702	126.14	01/31/2022	AMAZON PRIME*OI6B582W3	CLASSROOM SUPPLIES / ART
ABRAHAM, MARY	1111220000-55110701	220.87	01/31/2022	AMAZON.COM*OK7BP2X93	AA BATTERIES, FLASH DRIVE, P-TOUCH TAPE
ABRAHAM, MARY Total		9,019.45			
ADER, KATHLEEN	2929622190-57920000	473.80	01/12/2022	PAYPAL *MIHOSA	HOSA FOR REGISTERING ADVISORS - STATES / NATIONAL
ADER, KATHLEEN	2929622190-57920000	327.00	01/14/2022	GRAND TRAV RESORT	DEPOSIT ON NOVI SUITE AT GRAND TRAVERSE FOR HOSA STATE COMPETITION
ADER, KATHLEEN Total		800.80			
ALLERTON, ELIZABETH	1311800000-55110551	20.28	01/03/2022	MEIJER # 122	ITEMS TO MAKE PLAYDOUGH- SALT ALUM, STORAGE BAGS, PAPER PLATES
ALLERTON, ELIZABETH	1311800000-55110551	9.70	01/21/2022	BUSCH'S #1201	CEREAL, JIFFY MIX AND CHIPS FOR TASTING MICHIGAN MADE PRODUCTS
ALLERTON, ELIZABETH Total		29.98			
AMMONS, KATHERINE	1111220000-55110717	57.51	01/18/2022	TARGET 00003541	TEACHING SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	109.78	01/25/2022	KROGER #895	TEACHING SUPPLIES
AMMONS, KATHERINE Total		167.29			
ANGUS, ALLISON	1311800000-55110551	204.94	01/24/2022	LAKESHORE LEARNING MAT	TOYS
ANGUS, ALLISON Total		204.94			
BELANGER, KIMBERLY	1311800000-55110551	4.40	01/13/2022	OTC BRANDS INC	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	134.30	01/24/2022	AMZN MKTP US*DL18M93Q3	TOYS AND GAMES

BELANGER, KIMBERLY Total		138.70			
BLESSED, KATE	1335100000-55110553	22.92	01/07/2022	OTC BRANDS INC	CRAFTS
BLESSED, KATE	1335100000-55110553	12.97	01/20/2022	AMAZON.COM*R892Y0KA3	GYM EQUIPMENT
BLESSED, KATE Total		35.89			
BOBOIGE, JACQUELIN	1124123000-55910000	90.24	01/18/2022	SSL ECOMM	OFFICE SUPPLIES
BOBOIGE, JACQUELIN	1124123000-55910000	46.41	01/20/2022	STAPLS7348275836000002	OFFICE SUPPLIES
BOBOIGE, JACQUELIN	1124123000-55910000	55.04	01/24/2022	STAPLS7348509506000001	DESKTOP REFERENCE SYSTEM,
BOBOIGE, JACQUELIN	1124123000-55910000	23.13	01/26/2022	STAPLS7348275836000001	OFFICE SUPPLIES - KEY BOX
BOBOIGE, JACQUELINE Total		214.82			
BOOTZ, ASHLEY	1429300000-53310000	1,075.00	01/04/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	875.00	01/04/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,100.00	01/04/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	750.00	01/07/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	750.00	01/07/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	950.00	01/07/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	2929661155-57920000	807.61	01/10/2022	CASA CALABRIA	HOCKEY DINNER FOR UP TRIP
BOOTZ, ASHLEY	2929661149-57920000	95.00	01/12/2022	ATHLETIC.NET	GIRLS TRACK WEBSITE FEE
BOOTZ, ASHLEY	1429300000-55990000	52.46	01/12/2022	SAMS CLUB #6657	WATER BOTTLES DURING BOIL WATER ADVISORY
BOOTZ, ASHLEY	2929699099-57920000	150.00	01/13/2022	TST* CHOPPED OLIVE	MENTOR MEALS
BOOTZ, ASHLEY	1429300000-55990000	53.82	01/14/2022	TARGET 00014654	WATER BOTTLES DURING BOIL WATER ADVISORY
BOOTZ, ASHLEY	1429300000-53310000	500.00	01/19/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	875.00	01/19/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	825.00	01/19/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,250.00	01/19/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,050.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	950.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	900.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,150.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,250.00	01/21/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	2929699099-57920000	99.90	01/21/2022	TST* CHOPPED OLIVE	MENTOR MEALS
BOOTZ, ASHLEY	2929699099-57920000	165.00	01/21/2022	ZOUP EATERY - 124 - NO	MENTOR MEALS
BOOTZ, ASHLEY	1429300000-55910000	12.71	01/26/2022	AMZN MKTP US*WS9UH6IH3	PHONE ADAPTER
BOOTZ, ASHLEY	2929699099-57920000	99.90	01/26/2022	TST* CHOPPED OLIVE	MENTOR MEAL
BOOTZ, ASHLEY	1429300000-53310000	1,075.00	01/28/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	825.00	01/28/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,050.00	01/28/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1,050.00	01/28/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY Total		19,786.40			
BRASIL, SANDRA	1125200000-53220000	149.00	01/18/2022	PAYPAL *COMPLIANCE	1099 LAWS AND PROCEDURES CLASS
BRASIL, SANDRA	1128300000-53220000	169.00	01/18/2022	PAYPAL *COMPLIANCE	FMLA WORKSHOP FOR D. LANDAU
BRASIL, SANDRA	1125200000-55910000	30.48	01/25/2022	AMAZON.COM*N73HJ8P73	BUSINESS OFFICE SUPPLIES-DOWNSTAIRS
BRASIL, SANDRA	1125200000-53220000	95.00	01/26/2022	MSBO	GREG MCINTYRE MSBO CLASS
BRASIL, SANDRA	2929699099-57920000	4,371.23	01/26/2022	SPORTS ADDIX	FROG FORCE SHIRTS FOR COMPETITION
BRASIL, SANDRA Total		4,814.71			
BRATNEY, BETHANY	1122222000-55310000	25.00	01/05/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	27.77	01/06/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-57410000	35.00	01/13/2022	MICHIGAN READING ASSOC	MEMBERSHIP RENEWAL
BRATNEY, BETHANY	1122222000-53220000	109.50	01/13/2022	MICHIGAN READING ASSOC	MRA CONFERENCE REGISTRATION
BRATNEY, BETHANY	1122222000-55310000	67.30	01/17/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC

BRATNEY, BETHANY	112222000-55310000	24.61	01/17/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	112222000-55310000	141.80	01/21/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	112222000-55310000	19.99	01/31/2022	BOOKSAMILLION.COM	NEW RELEASE MATERIAL FOR LMC
BRATNEY, BETHANY Total		450.97			
BROWN, ALAINA	1711322000-53450614	249.99	01/04/2022	HTTPS://THEORYOFKNOWLE	ONLINE RENEWAL FOR TOK
BROWN, ALAINA	1711322000-53450614	55.00	01/21/2022	DELTAMATH.COM	ONLINE SUBSCRIPTION FOR IB MATH SL1
BROWN, ALAINA Total		304.99			
CEMBORSKI, GRETCH	1128300000-55910000	12.82	01/06/2022	AMZN MKTP US*XT6XP0R03	NAME PLAQUE
CEMBORSKI, GRETCH	1128300000-55910000	53.93	01/10/2022	AMZN MKTP US*GD7810FV3	BADGING SUPPLIES
CEMBORSKI, GRETCH	1128300000-55910000	120.73	01/10/2022	AMZN MKTP US*UO5XL5SX3	LARGE ASSORTMENT OF OFFICE SUPPLIES TO RESTOCK
CEMBORSKI, GRETCH	1128300000-55910000	26.99	01/12/2022	AMZN MKTP US*O545K6XJ3	BADGING SUPPLIES
CEMBORSKI, GRETCH	1128300000-55910000	32.34	01/17/2022	STAPLES DIRECT	HOLE PUNCHES & RUBBER BANDS
CEMBORSKI, GRETCH	1128300000-55910000	2.98	01/24/2022	AMZN MKTP US*FM6GO6OF3	RUBBER FINGER TIPS
CEMBORSKI, GRETCHEN Total		249.79			
CHARFI, HANA	2929625301-57920000	12.99	01/28/2022	MARIA S ITALIAN BAKERY	STUDENT ACTIVITIES
CHARFI, HANA Total		12.99			
CIANFERRA, LINDA	2929625301-57920000	96.66	01/19/2022	SAMS CLUB #6657	COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	4.28	01/19/2022	SAMSCLUB #6657	COUNT DAY
CIANFERRA, LINDA Total		100.94			
COOLMAN, ROBERT	1126160000-55992000	114.23	01/07/2022	MADISON ELECTRIC COMPA	MTCE - ELECTRICAL STOCK - HUBBELL HBL5369C CONNECTOR-NEMA5-20R
COOLMAN, ROBERT	1126160000-55992000	56.77	01/14/2022	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK - CORD ENDS
COOLMAN, ROBERT	1126160000-55992000	3,082.20	01/20/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126160000-55730000	22.53	01/27/2022	ADVANCEDAUTOPARTS#7211	MTCE - HORN FOR ELECTRICIAN'S VAN
COOLMAN, ROBERT Total		3,275.73			
CORRION, KRISTIN	1212226194-53710000	220.00	01/11/2022	THE FRIENDSHIP CIRCLE	TUITION FOR STUDENT FOR SOUL STUDIO - NATC
CORRION, KRISTIN	2929626745-57920000	109.22	01/24/2022	BUSCH'S #1156	ERROR IN PURCHASE. USED P-CARD IN ERROR. WILL REIMBURSE THE DISTRICT.
CORRION, KRISTIN Total		329.22			
CROAD, LORI	1335100000-55990553	18.51	01/10/2022	MICHAELS STORES 3744	CRAFTS
CROAD, LORI Total		18.51			
DAHRING, KAYLEY	1311800000-55110551	23.04	01/06/2022	STAPLS7343304508000003	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	28.81	01/06/2022	STAPLS7345987984000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55990000	25.39	01/07/2022	AMZN MKTP US*Q48XU9B83	OFFICE SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	25.47	01/07/2022	STAPLS7347243869000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	79.72	01/10/2022	STAPLS7347466973000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	13.76	01/10/2022	STAPLS7347466973000003	TEACHING SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	17.62	01/10/2022	STAPLS7347494820000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	78.01	01/10/2022	STAPLS7347553281000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	46.92	01/10/2022	STAPLS7347553281000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	10.93	01/10/2022	STAPLS7347553281000003	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	53.64	01/12/2022	AMAZON.COM*UB6F02VG3	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	4.49	01/13/2022	AMAZON.COM*817RC0Q83	OFFICE SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	6.76	01/13/2022	STAPLS7347816409000002	TEACHER SUPPLIES
DAHRING, KAYLEY	1311800000-55990551	24.99	01/14/2022	AMAZON.COM*TP1Q61NL3	LARGE MOTOR ROOM BALLS
DAHRING, KAYLEY	1311800000-55110551	33.71	01/14/2022	STAPLS7347816409000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	7.24	01/14/2022	STAPLS7347816409000003	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-54910000	80.00	01/17/2022	SAFEWAY SHREDDING	SHREDDING

DAHRING, KAYLEY	1311800000-55110551	14.04	01/17/2022	STAPLS7347466973000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	58.24	01/17/2022	STAPLS7347926387000001	OFFICE SUPPLIES
DAHRING, KAYLEY	1331100000-53610000	5,078.56	01/19/2022	HEARST NEWSPAPERS-ADV	BROCHURE PRINTING
DAHRING, KAYLEY	1212252191-55110000	130.57	01/21/2022	AMAZON.COM*MR7PT0VC3	SP ED SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	79.18	01/25/2022	SCHOOL SPECIALTY LLC	REFUND FOR TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	65.48	01/27/2022	STAPLS7348781210000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	123.93	01/31/2022	STAPLS7349120339000001	TEACHER SUPPLIES
DAHRING, KAYLEY Total		5,952.14			
DEPOTTER, MARY	1221600000-55110021	23.75	01/05/2022	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	475.00	01/05/2022	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	76.50	01/12/2022	AWL *PEARSON EDUCATION	SSW PROTOCOLS
DEPOTTER, MARY	1222600000-53220000	126.00	01/13/2022	OAKLAND SCHOOLS-RC INT	SEAOC RETREAT
DEPOTTER, MARY	1212222075-55990000	78.99	01/25/2022	AMZN MKTP US*HL73X5M93	HS ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	435.64	01/25/2022	PERANI'S HOCKEY WORLD	HS ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	26.39	01/26/2022	AMAZON.COM*UD3LN4133	HS ADAPTIVE PE EQUIPMENT
DEPOTTER, MARY	1212222075-55990000	70.98	01/26/2022	AMZN MKTP US*1198Q61V3	HS ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	299.99	01/27/2022	AMAZON.COM*V51AA9FU3	ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	372.50	01/27/2022	AMZN MKTP US*Z88O87TS3	HS ADAPTIVE PE
DEPOTTER, MARY	1212222075-55990000	24.66	01/28/2022	PERANI'S HOCKEY WORLD	ADAPTIVE PE-HS
DEPOTTER, MARY	1212211000-53220000	15.00	01/31/2022	OAKLAND SCHOOLS-RC INT	SDI MATH VO
DEPOTTER, MARY Total		1,976.08			
DIROFF, MATTHEW	1111322000-57410000	154.79	01/11/2022	WWW.MCGC.NET	WINTER GUARD COMPETITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	489.50	01/12/2022	WWW.MCGC.NET	WINTER GUARD COMPETITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	489.50	01/12/2022	WWW.MCGC.NET	WINTER GUARD COMPETITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	335.02	01/12/2022	WWW.MCGC.NET	WINTER GUARD COMPETITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-55110723	108.95	01/14/2022	STEVE WEISS MUSIC, INC	PERCUSSION SUPPLIES
DIROFF, MATTHEW	1111322000-57410000	100.00	01/19/2022	FLAT.IO SUBSCRIPTION	MUSIC COMPOSITION REGISTRATION FEES
DIROFF, MATTHEW	1111322000-55110723	197.00	01/28/2022	PAYPAL *MUSICAPROPR	FESTIVAL SCORES
DIROFF, MATTHEW Total		1,874.76			
DONOVAN, KATHRYN	1128300000-57910000	200.00	01/13/2022	MSU PAYMENTS	MSU CAREER FAIR
DONOVAN, KATHRYN Total		200.00			
DRAGOO, MICHAEL	1126123000-55992000	48.00	01/05/2022	REDFORD LOCK COMPANY I	ROAR - CUT 12 KEYS FOR ROAR
DRAGOO, MICHAEL	1126160000-55910000	66.11	01/10/2022	PHONE CLINIC V	MTCE DIRECTOR - PHONE CASE
DRAGOO, MICHAEL	1126160000-55980000	52.84	01/11/2022	GRAINGER	MTCE - TOOLS
DRAGOO, MICHAEL	1126160000-55992000	94.14	01/11/2022	REDFORD LOCK COMPANY	MTCE CUT KEYS
DRAGOO, MICHAEL	1126160000-55992000	23.84	01/31/2022	THE HOME DEPOT #2737	REFUND FOR RECEIPT FOR DISTRICT MOUSE TRAPS - CHARGED SALES TAX
DRAGOO, MICHAEL	1126160000-55992000	23.84	01/31/2022	THE HOME DEPOT #2737	DISTRICT MOUSE TRAPS
DRAGOO, MICHAEL	1126160000-55992000	22.49	01/31/2022	THE HOME DEPOT #2737	DISTRICT MOUSE TRAPS
DRAGOO, MICHAEL Total		283.58			
DUQUETTE, EDWARD	1126118000-55992000	30.00	01/04/2022	REDFORD LOCK COMPANY I	NM - MASTER KEY CHARGE
DUQUETTE, EDWARD	1126122000-55992000	30.00	01/04/2022	REDFORD LOCK COMPANY I	HS - MASTER KEY CHARGE
DUQUETTE, EDWARD	1126113000-55992000	95.20	01/05/2022	REDFORD LOCK COMPANY I	NW TOOL SHED
DUQUETTE, EDWARD	1126122000-55992000	64.00	01/05/2022	REDFORD LOCK COMPANY I	HS RM 123 - MASTER KEY CHARGE; HS CUT KEYS
DUQUETTE, EDWARD	1126111000-55992000	35.07	01/05/2022	REDFORD LOCK COMPANY I	VO 3 - MEDECO CUT KEY
DUQUETTE, EDWARD	4126118951-54110000	314.16	01/13/2022	IDN HARDWARE SALES-INC	NM6TH CLASSROOM DOOR - HOLD OPEN ARM DOOR CLOSURE- SF PG 24
DUQUETTE, EDWARD	1126160000-55980000	60.00	01/13/2022	REDFORD LOCK COMPANY	MASTER KEY CHARGE ARM
DUQUETTE, EDWARD	1126160000-55980000	254.05	01/17/2022	LAWSON PRODUCTS	MTCE TOOLS FOR TOOL SHED

DUQUETTE, EDWARD	1126160000-55992000	84.00	01/17/2022	REDFORD LOCK COMPANY	MTCE STOCK - LOCK LUBE
DUQUETTE, EDWARD	1126112000-55992000	250.00	01/17/2022	REDFORD LOCK COMPANY	OH CLASSROOM LOCK DOWN ROOM 108
DUQUETTE, EDWARD	1126122000-55992000	6.64	01/18/2022	GREAT LAKES ACE HDWE	HS ROOM 181 DOOR
DUQUETTE, EDWARD	1126160000-55992000	5.69	01/18/2022	GREAT LAKES ACE HDWE	MTCE STOCK - TAPE
DUQUETTE, EDWARD	1126160000-55980000	430.00	01/18/2022	REDFORD LOCK COMPANY	MTCE TOOLS - MORTISE CYLINDER TAP AND IDLE SET
DUQUETTE, EDWARD	1126122000-55992000	30.00	01/18/2022	REDFORD LOCK COMPANY	HS MASTER KEY CHANGE
DUQUETTE, EDWARD	4126118951-54110000	402.19	01/21/2022	IDN HARDWARE SALES-INC	NM5TH LOCKERROOM - MORTISE BODY CLASSROOM SATIN CHROME - SF PG 24
DUQUETTE, EDWARD	4126160951-54110000	402.19	01/21/2022	IDN HARDWARE SALES-INC	MTCE STOCK - MORTISE BODY CLASSROOM SATIN CHROME -
DUQUETTE, EDWARD	1126160000-55992000	264.84	01/21/2022	MENARDS WIXOM MI	MTCE BREAKROOM
DUQUETTE, EDWARD	1126160000-55992000	30.00	01/24/2022	O'REILLY AUTO PARTS 48	MTCE PULLER
DUQUETTE, EDWARD	1126160000-55992000	30.00	01/24/2022	O'REILLY AUTO PARTS 48	MTCE PULLER
DUQUETTE, EDWARD	1126160000-55992000	59.99	01/24/2022	O'REILLY AUTO PARTS 48	MTCE PULLER
DUQUETTE, EDWARD	1126160000-55992000	47.00	01/24/2022	REDFORD LOCK COMPANY	MTCE LOCK AND MADE KEYS
DUQUETTE, EDWARD	1126160000-55980000	14.97	01/26/2022	THE HOME DEPOT #2737	MTCE TOOLS - DIABLO FINISH
DUQUETTE, EDWARD	1126160000-55980000	17.96	01/28/2022	NAPA AUTO M-2	MTCE TOOL REPAIR
DUQUETTE, EDWARD	1126160000-55980000	24.98	01/28/2022	ROCKLER 008	MTCE TOOLS - CABINET MAKERS PENCIL
DUQUETTE, EDWARD	1126160000-55992000	59.99	01/31/2022	O'REILLY AUTO PARTS 48	MTCE - PULLER RETURN
DUQUETTE, EDWARD	1126160000-55992000	15.72	01/31/2022	THE HOME DEPOT #2737	MTCE BREAK ROOM - SHT MET AND PRIM WHITEWOOD STUD
DUQUETTE, EDWARD Total		2,878.66			
ERICKSON, TODD	1122218000-55990000	308.48	01/07/2022	AMAZON.COM*PJ1054QV3	BOOKS & SUPPLIES FOR THE LIBRARY.
ERICKSON, TODD	1122218000-55990000	79.97	01/10/2022	AMZN MKTP US*FY6GX5343	BOOKS & SUPPLIES
ERICKSON, TODD	1122218000-55990000	42.99	01/14/2022	AMZN MKTP US*1E1JC4DE3	BOOKS & SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55990000	7.49	01/17/2022	AMAZON.COM*0X0CP5FH3	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	31.96	01/17/2022	AMZN MKTP US*AF6O89WD3	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	193.71	01/17/2022	DEMCO INC	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55410000	528.41	01/17/2022	W T COX INFORMATION SE	MAGAZINES
ERICKSON, TODD Total		1,193.01			
FENCHEL, LISA	2929618275-57920000	101.63	01/13/2022	CRICUT	SUBSCRIPTION FOR CRICUT
FENCHEL, LISA Total		101.63			
FULAR, JAMES	1126160000-53220000	316.92	01/06/2022	SOARING EAGLE HOTEL	MTCE - GROUND CREW - TURF CONFERENCE
FULAR, JAMES	1126160000-55730000	294.59	01/10/2022	TRUCK&TRAILER SPCLT IN	MTCE - REPAIR PARTS FOR SALT TRUCKS
FULAR, JAMES	1126160000-55730000	184.64	01/11/2022	AMAZON.COM*OJ05D4R43	MTCE - TRAILER HITCH REPLACEMENTS
FULAR, JAMES	1126101000-55992000	667.80	01/11/2022	AMZN MKTP US	ESB REFUND FOR RETURNED COFFEE POT
FULAR, JAMES	1126160000-55993000	354.90	01/11/2022	LOUISVILLE TRACTOR	MTCE - GROUNDS BLADES FOR ATHLETIC MOWERS
FULAR, JAMES	1126160000-55993000	59.91	01/12/2022	AMAZON.COM*SM7DV8FN3	MTCE - GROUNDS TOOLS - TRASH PICKER
FULAR, JAMES	1126160000-55730000	78.49	01/12/2022	AMZN MKTP US*8G1GK5GP3	MTCE - PLOW PARTS
FULAR, JAMES	1126160000-55993000	69.10	01/12/2022	AMZN MKTP US*9U8XQ9O63	MTCE - GARAGE OIL ABSORBING MAT
FULAR, JAMES	2326160000-55993000	199.81	01/12/2022	BIG LEAGUE LAWNS	RF STRIPING KITS FOR ATHLETIC FIELDS
FULAR, JAMES	1126122000-55993000	199.81	01/12/2022	BIG LEAGUE LAWNS	HS STRIPING KITS FOR ATHLETIC FIELDS
FULAR, JAMES	1126120000-55993000	199.81	01/12/2022	BIG LEAGUE LAWNS	MS STRIPING KITS FOR ATHLETIC FIELDS
FULAR, JAMES	1126118000-55993000	199.81	01/12/2022	BIG LEAGUE LAWNS	NM STRIPING KITS FOR ATHLETIC FIELDS
FULAR, JAMES	1126101000-55993000	9.90	01/12/2022	KEYSTONEPES	ESB BROADSTAR HERBICIDE
FULAR, JAMES	1126123000-55993000	9.90	01/12/2022	KEYSTONEPES	ROAR BROADSTAR HERBICIDE
FULAR, JAMES	1126152000-55993000	59.42	01/12/2022	KEYSTONEPES	ECEC BROADSTAR HERBICIDE
FULAR, JAMES	1126122000-55993000	396.11	01/12/2022	KEYSTONEPES	HS BROADSTAR HERBICIDE

FULAR, JAMES	1126120000-55993000	198.06	01/12/2022	KEYSTONEPES	MS BROADSTAR HERBICIDE
FULAR, JAMES	1126118000-55993000	297.08	01/12/2022	KEYSTONEPES	NM BROADSTAR HERBICIDE
FULAR, JAMES	1126114000-55993000	99.03	01/12/2022	KEYSTONEPES	PV BROADSTAR HERBICIDE
FULAR, JAMES	1126112000-55993000	99.03	01/12/2022	KEYSTONEPES	OH BROADSTAR HERBICIDE
FULAR, JAMES	1126111000-55993000	99.03	01/12/2022	KEYSTONEPES	VO BROADSTAR HERBICIDE
FULAR, JAMES	1126115000-55993000	99.03	01/12/2022	KEYSTONEPES	DF BROADSTAR HERBICIDE
FULAR, JAMES	1126113000-55993000	99.03	01/12/2022	KEYSTONEPES	NW BROADSTAR HERBICIDE
FULAR, JAMES	1126160000-55993000	9.90	01/12/2022	KEYSTONEPES	MTCE BROADSTAR HERBICIDE
FULAR, JAMES	1126170000-55993000	9.90	01/12/2022	KEYSTONEPES	TRANSP BROADSTAR HERBICIDE
FULAR, JAMES	1126160000-55993000	326.14	01/12/2022	MARKS OUTDOOR POWER EQ	MTCE - PREVENTIVE MAINTENANCE PARTS FOR SUMMER GROUNDS EQUIPMENT
FULAR, JAMES	1126160000-55910000	64.00	01/14/2022	IMAGE 360	MTCE EQUIPMENT ID STICKERS
FULAR, JAMES	1126160000-55730000	80.67	01/17/2022	AMZN MKTP US*0Q3QB3VV3	MTCE - SAFETY EQUIPMENT FOR TRUCKS PULLING TRAILERS
FULAR, JAMES	1126160000-55993000	42.96	01/20/2022	MARKS OUTDOOR POWER EQ	MTCE - GROUNDS SUPPLY - FOR MTCE TURBINE BLOWER
FULAR, JAMES	1126160000-55993000	.50	01/24/2022	NAPA AUTO M-2	MTCE - OVERCHARGED INVOICE 755876
FULAR, JAMES	1126160000-55730000	51.28	01/24/2022	SQ *ASH SUPPLY CO, LLC	MTCE TRUCK #1 PLOW REPAIR PART
FULAR, JAMES	1126113000-55993000	4.20	01/28/2022	MARKS OUTDOOR POWER EQ	NW SNOWTHROWER REPAIR - SPRING EXTENSION CLUTCH
FULAR, JAMES	1126160000-55993000	229.77	01/28/2022	MARKS OUTDOOR POWER EQ	MTCE GROUNDS MOWER A2 NEW TIRE AND RIM
FULAR, JAMES	1126112000-55993000	24.62	01/28/2022	MARKS OUTDOOR POWER EQ	OH SNOWTHROWER REPAIR - BLADE SCRAPER
FULAR, JAMES Total		3,798.55			
GILMORE, MEGAN	1311800000-55110551	7.97	01/27/2022	AMAZON.COM*8B33D4A83	TEACHER SUPPLIES
GILMORE, MEGAN	1311800000-55110551	7.69	01/27/2022	AMZN MKTP US*7Z63Y29B3	TEACHING SUPPLIES
GILMORE, MEGAN Total		15.66			
GORNY, KIMBERLY	1111113000-55110727	206.00	01/05/2022	AMZN MKTP US*R635H6PY3	GYM EQUIPMENT
GORNY, KIMBERLY	1111113000-55110708	23.98	01/06/2022	AMAZON.COM*IJ0631OG3	FILE FOLDERS
GORNY, KIMBERLY	1111113000-55110708	180.44	01/07/2022	THE RIEGLE PRESS	CA-60 FOLDERS
GORNY, KIMBERLY	1122213000-55310000	62.26	01/10/2022	DEMCO INC	BOOK COVERS
GORNY, KIMBERLY	1122213000-55310000	17.37	01/11/2022	AMAZON.COM*CB5KW8RM3	BOOKS
GORNY, KIMBERLY	1111113000-55110708	85.73	01/11/2022	SSL ECOMM	CONSTRUCTION PAPER FOR KINDERGARTEN
GORNY, KIMBERLY	2929613275-57920000	99.00	01/12/2022	AMZN MKTP US*320P88IO3	WALKIE TALKIE BATTERIES
GORNY, KIMBERLY	1122213000-55310000	15.67	01/13/2022	AMAZON.COM*RN2GK1MQ3	LIBRARY BOOK
GORNY, KIMBERLY	1124113000-55910000	1.53	01/13/2022	AMAZON.COM*XX6LL47Z3	ERASERS FOR THE OFFICE
GORNY, KIMBERLY	1122213000-55310000	136.53	01/13/2022	AMZN MKTP US*A434C93M3	LIBRARY BOOKS
GORNY, KIMBERLY	1122213000-55310000	15.99	01/17/2022	AMAZON.COM*R009D7A43	LIBRARY BOOK
GORNY, KIMBERLY	1111113000-55110708	43.98	01/25/2022	AMAZON.COM*S73I19EP3	LAMINATOR AND POUCHES FOR
GORNY, KIMBERLY	1122213000-55310000	18.30	01/25/2022	AMZN MKTP US*OE4OP3GZ3	LIBRARY BOOK
GORNY, KIMBERLY	1124113000-55990000	9.99	01/26/2022	AMZN MKTP US*004J51703	OFFICE DECORATIONS
GORNY, KIMBERLY	1111113000-55110708	28.42	01/27/2022	SSL ECOMM	KINDERGARTEN JOURNALS
GORNY, KIMBERLY	1122213000-55310000	119.77	01/28/2022	AMZN MKTP US*8C9DF5KN3	LIBRARY BOOKS
GORNY, KIMBERLY	1124113000-55990000	16.99	01/31/2022	AMZN MKTP US*DX5UZ5XM3	GIFT BAGS
GORNY, KIMBERLY	1122213000-55310000	17.44	01/31/2022	AMZN MKTP US*KN4HG3DO3	BOOK TAPE FOR LIBRARY
GORNY, KIMBERLY Total		1,099.39			
GREAVES, JASON	1126114000-55993000	719.31	01/06/2022	GREEN OAK TIRE	PV - JOHN DEERE TRACTOR TIRES
GREAVES, JASON	1126111000-55992000	76.13	01/07/2022	CONTRACTORS PIPE&SUPPL	VO - PARTS FOR VO BOTTLE FILLING STATION
GREAVES, JASON	1126160000-55993000	7.36	01/07/2022	NAPA AUTO M-2	MTCE - JOHN DEERE TRACTOR OIL
GREAVES, JASON	1126113000-55992000	20.16	01/14/2022	LOWES #02570*	NW - CARPET REPAIR SUPPLIES

GREAVES, JASON	1126122000-55992000	91.92	01/17/2022	CASTERDEPOT	HS - CASTORS TO REPAIR WORK CARTS - WO 27838
GREAVES, JASON	1126160000-55993000	13.30	01/19/2022	NAPA AUTO M-2	MTCE - SPARK PLUGS FOR GROUND - MOWERS
GREAVES, JASON	1126152000-55992000	28.56	01/19/2022	THE HOME DEPOT #2737	ECEC PLAYGROUND - SAFETY WALK
GREAVES, JASON	1126160000-55992000	39.23	01/20/2022	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - WHITE RAGS
GREAVES, JASON	1126118000-55992000	19.98	01/24/2022	MENARDS WIXOM MI	NM5 TOILET REPAIR KIT
GREAVES, JASON	1126160000-55992000	21.85	01/24/2022	MENARDS WIXOM MI	MTCE SHOP SUPPLIES
GREAVES, JASON	1126160000-55992000	48.26	01/24/2022	THE HOME DEPOT #2737	MTCE PLUMBING STOCK - COUPLER PLUG
GREAVES, JASON	1126160000-55730000	2,451.90	01/26/2022	HAROLDS FRAME SHOP	MTCE - PLOW CUTTING EDGE FOR TRUCKS
GREAVES, JASON	1126160000-55993000	771.03	01/27/2022	WEINGARTZ	MTCE - LOADER PARTS FOR PUSHER BOX
GREAVES, JASON	1126160000-55730000	465.30	01/28/2022	HAROLDS FRAME SHOP	MTCE - CUTTING EDGE FOR PLOW
GREAVES, JASON Total		4,774.29			
HANSEN, ANN	1311800000-53220551	32.00	01/19/2022	APPELBAUM TRAINING INS	TRAINING-EMILY SATTERFIELD
HANSEN, ANN	1311800000-53220551	10.00	01/19/2022	MICHIGAN REGISTRY: THE	TRAINING FOR PS AIDE-RACHEL KOLLER
HANSEN, ANN	1311800000-53220551	32.00	01/20/2022	APPELBAUM TRAINING INS	TRAINING SARAH PETERSON
HANSEN, ANN	1335100000-53220553	12.00	01/21/2022	APPELBAUM TRAINING INS	TRAINING FOR CARE LEADER-DEBBIE HAYNES
HANSEN, ANN	1311800000-53220551	32.00	01/24/2022	APPELBAUM TRAINING INS	TRAINING-MEGAN GILMORE
HANSEN, ANN	1311800000-53220551	32.00	01/24/2022	APPELBAUM TRAINING INS	TRAINING-COURTNEY CHRISTOPOULOS
HANSEN, ANN	1335100000-53220553	22.00	01/26/2022	OAKLAND SCHOOLS-RC INT	TRAINING STACEY JOB
HANSEN, ANN	1311800000-53220551	24.00	01/28/2022	APPELBAUM TRAINING INS	TRAINING EMILY ROQUE
HANSEN, ANN Total		196.00			
HARBAR, ERIN	1111322000-53220000	11.50	01/10/2022	EDPUZZLE PRO TEACHER	ON LINE VIDEO PROGRAM FOR TEACHING 7 DIFFERENT PREPS
HARBAR, ERIN	1111322000-55110702	201.31	01/12/2022	SSL ECOMM	SCISSORS, RULERS, GLUE STICKS, PENCILS, SHARPENERS, BLENDING STICKS. ALL FOR VIRTUAL STUDENT KITS.
HARBAR, ERIN	1111322000-55110702	165.00	01/17/2022	AMZN MKTP US*AS0SE1LO3	PAINT PALLETS FOR PAINT CLASSES
HARBAR, ERIN	1711322000-55110614	55.00	01/17/2022	AMZN MKTP US*AS0SE1LO3	PAINT PALLETS FOR IB STUDENTS
HARBAR, ERIN	1711322000-55110614	14.98	01/27/2022	THE HOME DEPOT #2737	IB WAX FOR SCULPTURE
HARBAR, ERIN	1111322000-55110702	69.49	01/27/2022	THE HOME DEPOT #2737	COPPER PIPE AND PIPE CUTTER FOR JEWELRY 2
HARBAR, ERIN Total		517.28			
HARRIS, CHRISTINE	1124122000-55910000	22.76	01/24/2022	SAMS CLUB #6657	MAIN OFFICE SUPPLIES
HARRIS, CHRISTINE	2929622108-57920000	159.85	01/27/2022	DD/BR #304009	STAFF MEETING BREAKFAST TREATS - STAFF RETIREMENT.
HARRIS, CHRISTINE Total		182.61			
HAWKINS, STEPHANIE	1311800000-55110551	30.00	01/05/2022	AMAZON.COM*CY6TX6523	VACUUM TOY
HAWKINS, STEPHANIE	1311800000-55110551	56.48	01/21/2022	AMZN MKTP US*P924O0513	TOYS
HAWKINS, STEPHANIE Total		86.48			
HENDERSON, BETH	1125200000-53220000	85.00	01/11/2022	MSBO	DINSMORE - MSBO WEBINAR 1.25.22
HENDERSON, BETH	1125200000-53220000	85.00	01/11/2022	MSBO	CROSS - MSBO WEBINAR 1.25.22
HENDERSON, BETH	1125200000-55910000	16.67	01/12/2022	STAPLS7347677414000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	29.84	01/17/2022	STAPLS7347677414000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	19.52	01/24/2022	STAPLS7347677414000003	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	37.57	01/26/2022	STAPLS7348698791000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		273.60			
HERTRICH, MARINA	1111118000-55110708	51.78	01/05/2022	AMAZON.COM*8H91B7V33	MCDUGALL - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	99.00	01/06/2022	AMZN MKTP US*785K45513	BATTERY REPLACEMENTS FOR WALKIE TALKIES
HERTRICH, MARINA	2929618212-57920000	650.00	01/06/2022	EPN TRAVEL	DEPOSIT FOR CEDAR POINT
HERTRICH, MARINA	1124123000-55910000	1,044.00	01/06/2022	PAYPAL *YAHBOOM	PURCHASES PER POHLONSKI
HERTRICH, MARINA	1111118730-55110000	126.34	01/07/2022	THE HOME DEPOT #2737	SCIENCE SUPPLIES -5TH GRADE

HERTRICH, MARINA	1111118000-55110708	59.96	01/10/2022	AMAZON.COM*QS7G02S53	DALZIOCHIO - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	14.88	01/10/2022	AMZN MKTP US*0C7MF7003	DALZIOCHIO - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	13.65	01/10/2022	AMZN MKTP US*6E2QT1033	BATTERIES
HERTRICH, MARINA	1111118000-55110708	9.99	01/10/2022	AMZN MKTP US*073UQ37N3	DALZIOCHIO - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110727	485.98	01/13/2022	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION SUPPLIES
HERTRICH, MARINA	1111118000-55110708	42.08	01/14/2022	AMZN MKTP US*YF9CY87D3	WESTRA - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	52.25	01/19/2022	AMAZON.COM*0L1947AK3	DUTHIE - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110799	45.51	01/19/2022	AMZN MKTP US*4S50B44C3	GLOVES FOR HODGE'S CLASS
HERTRICH, MARINA	1111118724-55110000	462.71	01/19/2022	J.W. PEPPER	SPLIT - MUSIC FOR VM - Lengerich
HERTRICH, MARINA	2929618212-57920000	192.00	01/19/2022	J.W. PEPPER	SPLIT - MUSIC FOR CHOIR CLUB
HERTRICH, MARINA	1111118724-55110000	127.49	01/20/2022	J.W. PEPPER	MUSIC FOR VM - Lengerich
HERTRICH, MARINA	1111118730-55110000	789.63	01/24/2022	STAPLS7348567241000001	COMPOSITION NOTEBOOKS FOR SCIENCE
HERTRICH, MARINA	1111118000-55110708	32.07	01/26/2022	AMAZON.COM*SG0X15KV3	STEVENSON - CLASSROOM SUPPLIES
HERTRICH, MARINA	1711118000-53450611	450.00	01/26/2022	FILM IDEAS INC	PURCHASE PER OA- SOFTWARE
HERTRICH, MARINA	1111118000-55110727	47.76	01/26/2022	PHYSICAL EDUCATION EQU	PE SUPPLIES
HERTRICH, MARINA	1111118000-55110708	60.00	01/27/2022	AMAZON.COM*VR43Z22P3	A. BURRY - CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	81.61	01/27/2022	AMZN MKTP US*QV00D4VS3	KABLE CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118724-55110000	2.10	01/27/2022	J.W. PEPPER	MUSIC FOR VM - Lengerich
HERTRICH, MARINA	1124118000-55910000	33.90	01/28/2022	AMZN MKTP US*S90411ZK3	OFFICE SUPPLIES - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	65.98	01/31/2022	AMZN MKTP US*Q87DO44O3	TRUITT CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118730-55110000	59.52	01/31/2022	STAPLS7348567241002001	COMPOSITION NOTEBOOKS - SCIENCE
HERTRICH, MARINA Total		5,100.19			
HOLLY, SHEILA	1128300000-57910000	135.25	01/06/2022	CONTEMPORARY INDUSTRIE	20 YEARS OF SERVICE AND TEACHER NAME PLATES
HOLLY, SHEILA	1123100000-55990000	59.00	01/06/2022	CONTEMPORARY INDUSTRIE	BOARD OF EDUCATION NAME PLATE
HOLLY, SHEILA	1123200000-54910000	48.95	01/06/2022	MICHIGAN NOTARY SERVIC	DISTRICT NOTARY RENEWAL
HOLLY, SHEILA	1123100000-55990000	72.86	01/07/2022	MEIJER # 122	REIMBURSABLE
HOLLY, SHEILA	1123100000-53220000	35.00	01/10/2022	OAKLAND SCHOOLS-RC INT	OCSBA MEETING, CANCELATION REIMBURSEMENT
HOLLY, SHEILA	1123100000-53220000	70.00	01/10/2022	OAKLAND SCHOOLS-RC INT	OCSBA MEETING, MARY ANN RONEY,
HOLLY, SHEILA	1123100000-53220000	270.00	01/17/2022	MASB	MASB CBA COURSE, MARY ANN RONEY,
HOLLY, SHEILA Total		621.06			
HOPPENSTEDT, DARB	1722100000-53220611	245.74	01/21/2022	HOMEWOOD SUITES	LODGING FOR MASA MID WINTER CONFERENCE PRESENTATION. D. HOPPENSTEDT
HOPPENSTEDT, DARBY Total		245.74			
HOSKINS, DIANE	2929625301-57920000	112.92	01/05/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	142.94	01/05/2022	PANERA BREAD #608009 O	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	44.19	01/07/2022	AMAZON.COM*EG1PV2FC3	ESL COFFEE SUPPLIES
HOSKINS, DIANE	1522600332-55910000	32.18	01/07/2022	AMZN MKTP US*ZY22Z8F03	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	25.66	01/10/2022	AMZN MKTP US*1O9JT38G3	ESL COFFEE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	204.99	01/10/2022	AMZN MKTP US*881KT7P73	ESL COFFEE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	82.69	01/10/2022	AMZN MKTP US*FC8IH70O3	ESL CP CHILL ZONE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	295.53	01/10/2022	AMZN MKTP US*O60NB2VY3	COMPACT FRIDGE -ESL COFFEE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	155.80	01/11/2022	JIMMY JOHNS - 396 - E-	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	252.90	01/11/2022	PANERA BREAD #608009 O	ESL TESTING DAY
HOSKINS, DIANE	2929625301-57920000	189.99	01/12/2022	AMZN MKTP US*009MW15C3	ESL COFFEE POT
HOSKINS, DIANE	2929625301-57920000	113.46	01/12/2022	EZCATERPRIMANTI BROS	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	163.37	01/12/2022	PANERA BREAD #608009 O	ESL TESTING
HOSKINS, DIANE	2929625301-57920000	30.99	01/13/2022	AMZN MKTP US*JZ32S7VE3	ESL CREAMER
HOSKINS, DIANE	2929625301-57920000	115.92	01/13/2022	AMZN MKTP US*U26QV4O23	ESL COFFEE SUPPLIES

HOSKINS, DIANE	2929625301-57920000	444.66	01/13/2022	SAMSClub.COM	STUDENT FOOD, VENDING
HOSKINS, DIANE	2929625301-57920000	200.00	01/14/2022	CITY OF NOVI - PARKS R	ESL FIELD TRIP
HOSKINS, DIANE	2929625301-57920000	132.68	01/19/2022	JETS PIZZA - 150	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	74.09	01/20/2022	AMZN MKTP US	REIMBURSE FOR DAMAGED COFFEE SUPPLY ORDER
HOSKINS, DIANE	1522600332-55910000	8.95	01/24/2022	STAPLS7348434816000001	OFFICE SUPPLIES
HOSKINS, DIANE	1522600332-55910000	1,349.13	01/24/2022	STAPLS7348434816000002	OFFICE SUPPLIES
HOSKINS, DIANE	1522600332-55910000	335.50	01/25/2022	PAPER EXPRESS INC	OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	130.14	01/26/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-53450000	810.00	01/26/2022	ESSENTIAL EDUCATION	GED ACADEMY ONLINE
HOSKINS, DIANE	1528200332-53510000	2,250.00	01/26/2022	IN *BLUE OUTDOOR LLC	BLUE OUTDOOR ADVERTISING
HOSKINS, DIANE	2929625301-57920000	104.95	01/27/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE Total		7,655.45			
JAMES, KATHERINE	2929622105-57920000	233.96	01/24/2022	LOU S PET SHOP	CRESTED GECKO ENCLOSURE AND INITIAL SUPPLIES FOR THE ANIMALS IN THE CLASSROOM INITIATIVE IN AP BIOLOGY
JAMES, KATHERINE Total		233.96			
JANTZ, ANGELA	1111115000-55110708	14.61	01/12/2022	SSL ECOMM	SHARPIE MARKERS FOR 2ND GRADE TEACHER
JANTZ, ANGELA	1111115000-55990000	33.88	01/27/2022	SAMSClub #6657	BATTERIES FOR BUILDING KEYBOARDS AND MICE
JANTZ, ANGELA	2929615275-57920000	18.98	01/27/2022	SAMSClub #6657	TREAT FOR A STAFF MEETING
JANTZ, ANGELA Total		67.47			
JARVIS, JUSTIN	1129900000-55990000	2,193.12	01/19/2022	B&H PHOTO 800-606-6969	REMOTE CAMERA CONTROLLER
JARVIS, JUSTIN	1129900000-55990000	18.95	01/20/2022	THE HOME DEPOT #2737	PLASTIC WOOD TRIM
JARVIS, JUSTIN	1129900000-55990000	54.29	01/24/2022	BMI SUPPLY	BATTERIES/LAM SET AND CASTING SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	121.26	01/24/2022	THE HOME DEPOT #2737	STAIN/PAINT
JARVIS, JUSTIN Total		2,387.62			
JOB, STACEY	1311800000-53220551	32.00	01/10/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/11/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/13/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	64.00	01/14/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	32.00	01/17/2022	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY Total		168.00			
JORDAN, CHRISTOPHER	1126114000-55992000	311.52	01/13/2022	GRAINGER	PV HEATING PUMP 3
JORDAN, CHRISTOPHER	1126122000-55992000	504.00	01/28/2022	R L DEPPMANN CO	HS POOL - RED FOX BRONZE CIRCULATOR - HIGH CAPACITY
JORDAN, CHRISTOPHER Total		815.52			
KINZER, GARY	1128300000-53220000	156.65	01/21/2022	MARRIOTT	OVERNIGHT CONFERENCE
KINZER, GARY	1128300000-53220000	232.37	01/21/2022	MARRIOTT	OVERNIGHT CONFERENCE
KINZER, GARY	1128300000-53220000	171.41	01/21/2022	MARRIOTT	OVERNIGHT CONFERENCE
KINZER, GARY	1128300000-53220000	156.65	01/21/2022	MARRIOTT	OVERNIGHT CONFERENCE
KINZER, GARY Total		717.08			
KUBERSKI, JILLIAN	1712511000-55110712	44.95	01/25/2022	AMZN MKTP US*534TC58U3	BOOK FOR INTERVENTION STRATEGIES
KUBERSKI, JILLIAN Total		44.95			
LASH, NANCY	1124114000-54910000	34.50	01/04/2022	GFL ENVIRONMENTAL - NO	RECYCLING PV BUILDING
LASH, NANCY	1111114000-55110708	134.56	01/07/2022	STAPLS7347223963000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	133.01	01/10/2022	AMZN MKTP US*2K8D71SR2	PV OUTDOOR/PARKING LOT CONES
LASH, NANCY	1111114000-55110708	6.99	01/10/2022	AMZN MKTP US*6E6G91JS3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	71.20	01/12/2022	STAPLS7347668501000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	30.48	01/13/2022	AMZN MKTP US*2Y64Z4JX3	OFFICE SUPPLY - THERMOMETER PROBE COVERS

LASH, NANCY	1111114000-55110708	67.97	01/13/2022	STAPLS734772363000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	45.76	01/14/2022	AMAZON.COM*8W0YG2X13	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	1,342.00	01/17/2022	PAPER EXPRESS INC	COPY PAPER
LASH, NANCY	1111114000-55110708	40.91	01/17/2022	STAPLS7348106567000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.28	01/17/2022	STAPLS7348108247000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	59.90	01/19/2022	AMERICAN FLAGPOLE & FL	PV FLAG PURCHASE
LASH, NANCY	1124114000-54910000	34.50	01/19/2022	GFL ENVIRONMENTAL - NO	RECYCLING SERVICE
LASH, NANCY	2929614275-57920000	703.70	01/21/2022	SIGNARAMA OF NOVI	SIGN FOR PV PAID BY PTO
LASH, NANCY	1111114000-55110708	24.68	01/21/2022	STAPLS7348300179000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	17.88	01/24/2022	AMAZON.COM*RJ8H14K23	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	30.84	01/24/2022	STAPLS7348621005000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	42.35	01/26/2022	AMZN MKTP US*4Z88437P3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	26.36	01/26/2022	STAPLS7348707351000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	48.95	01/27/2022	AMZN MKTP US*SA9ZV6Q63	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	134.95	01/28/2022	WEST MUSIC CATALOG	VOCAL MUSIC CLASSROOM INSTUMENTS
LASH, NANCY Total		3,059.77			
LEPHART, SARAH	2929622108-57920000	83.88	01/27/2022	MEMENTO.COM	GROUP PROJECTS FOR STAFF AND ORGANIZATIONS
LEPHART, SARAH Total		83.88			
LOCRICCHIO, ANTHON	1122500000-55990000	49.99	01/05/2022	AMAZON.COM*FU0VR1WD3	WIRELESS KEYBOARD
LOCRICCHIO, ANTHON	1122500000-55990000	49.89	01/05/2022	AMZN MKTP US*PL3K355Y3	WIRELESS KEYBOARD/MOUSE COMBO
LOCRICCHIO, ANTHON	1122500000-55990000	159.39	01/07/2022	AMZN MKTP US*P18VC0513	MONITOR STAND, PHONE HEADSET FOR NW SECRETARIES
LOCRICCHIO, ANTHON	1122500000-55990000	119.95	01/10/2022	AMZN MKTP US*DY9FT8KR3	5 3.5 TO USB-C FOR NEW PA SYSTEMS
LOCRICCHIO, ANTHON	1122500000-55990000	146.43	01/11/2022	AMZN MKTP US*9C7WG3EY3	1 MS MIRACAST DEVICE; STREAM FROM HP LAPTOP TO OLD PROJECTOR. 2 WIRELESS KEYBOARDS
LOCRICCHIO, ANTHON	1122500000-55990000	3,307.50	01/11/2022	OSMO	NEW OSMO IPAD CASES (OLD CASES WOULDN'T FIT ON NEW IPADS)
LOCRICCHIO, ANTHON	1122500000-55990000	47.99	01/17/2022	AMZN MKTP US*VT51N1FP3	1 MS MIRACAST STREAM DEVICE
LOCRICCHIO, ANTHON	1122500000-53450000	36.35	01/17/2022	TELZIO (141684)	INTERNET PHONE SERVICE USED FOR NOVI VIRTUAL AND PREVIOUSLY NCSD HOTLINE FOR STUDENTS.
LOCRICCHIO, ANTHON	1122500000-55910000	27.98	01/20/2022	AMZN MKTP US*9Z0IJ8ZU3	MAGNETIC LABELS FOR TECH OFFICE
LOCRICCHIO, ANTHON	1122500000-55990000	84.95	01/21/2022	AMZN MKTP US*LF12K8L93	5 CEILING AP MOUNTS
LOCRICCHIO, ANTHON	1122500000-55910000	6.99	01/24/2022	AMAZON.COM*XW0JV1QB3	RUBBER BANDS
LOCRICCHIO, ANTHON	1122500000-55910000	27.10	01/24/2022	AMZN MKTP US*AV3TE6EL3	3.5 TO LIGHTNING CABLE AND D BATTERIES
LOCRICCHIO, ANTHON	1122500000-55990000	29.97	01/24/2022	AMZN MKTP US*EL71D8293	3 LIGHTNING TO 3.5 ADAPTERS
LOCRICCHIO, ANTHON	1122500000-55990000	30.00	01/27/2022	AMZN MKTP US*GT1S84HE3	3 XLR ADAPTERS FOR ATHLETICS/ MR. MENA
LOCRICCHIO, ANTHON	1122500000-55990000	209.94	01/27/2022	AMZN MKTP US*Q078Q6Y33	3 IFIX TOOL KITS FOR NEW TEAM MEMBERS.
LOCRICCHIO, ANTHON	1122500000-55990000	2,702.70	01/27/2022	OSMO	OSMO IPAD BASES; NEW IPADS DON'T FIT IN OLD OSMO BASES.
LOCRICCHIO, ANTHON	1122500000-55990000	25.00	01/31/2022	AMAZON.COM*680LM1FY3	WITH DR. RJ WEBBER'S PERMISSION, ANTHONY ORDERED THIS GIFT CARD, IN ORDER TO DOWNLOAD TRUTH ABOUT LEADERSHIP ON HIS CELLPHONE THROUGH GOOGLE PLAY BOOK STORE. ANTHONY TRAVELS 72 MILES ROUND TRIP EACH DAY SO LEARNING VIA AUDIO BOOKS IS VITAL.

LOCRICCHIO, ANTHON	1122500000-55990000	32.97	01/31/2022	AMZN MKTP US*ZZ11Y9LX3	3 HDMI CABLES
LOCRICCHIO, ANTHONY Total		7,095.09			
MARTINEZ, DEBORAH	1335100000-55990553	94.49	01/10/2022	AMZN MKTP US*2Q8XV0FM3	WALKIE TALKIES
MARTINEZ, DEBORAH	1335100000-55990553	5.79	01/27/2022	AMZN MKTP US*U05EC7PS3	TOYS FOR CARE
MARTINEZ, DEBORAH	1335100000-55990553	27.97	01/28/2022	AMZN MKTP US*893KK3R73	TOYS FOR CARE
MARTINEZ, DEBORAH	1335100000-55990553	79.34	01/28/2022	AMZN MKTP US*ZK1ZH5263	TOYS FOR CARE
MARTINEZ, DEBORAH	1335100000-55990553	3.99	01/31/2022	AMAZON.COM*6933E19S3	TOYS FOR CARE
MARTINEZ, DEBORAH	1335100000-55990553	5.10	01/31/2022	AMZN MKTP US*VJ6TM3T33	TOYS FOR CARE
MARTINEZ, DEBORAH Total		216.68			
MATTHEWS, STEVEN	1123200000-53220000	20.00	01/20/2022	AMWAY HOTEL CORPORATIO	MASA CONFERENCE, JANUARY 18-21, 2022; LODGING
MATTHEWS, STEVEN	1123200000-53220000	20.00	01/21/2022	AMWAY HOTEL CORPORATIO	MASA CONFERENCE, JANUARY 18-21, 2022; LODGING
MATTHEWS, STEVEN	1123200000-53220000	16.00	01/24/2022	AMWAY HOTEL CORPORATIO	MASA CONFERENCE, JANUARY 18-21, 2022; LODGING
MATTHEWS, STEVEN	1123200000-53220000	12.00	01/24/2022	AMWAY HOTEL CORPORATIO	MASA CONFERENCE, JANUARY 18-21, 2022; LODGING
MATTHEWS, STEVEN	1123200000-53229000	187.20	01/31/2022	DELTA	AASA CONFERENCE FEBRUARY 16-20, 2022; NASHVILLE, TN; TRAVEL EXPENSES
MATTHEWS, STEVEN Total		255.20			
MCDOUGALL, BARBAR	2929661155-57920000	4,273.67	01/07/2022	SUPER 8 MOTELS	HOTEL FOR HOCKEY UP TRIP
MCDOUGALL, BARBAR	2929661155-57920000	1,513.68	01/11/2022	MARQUETTE INN & SUITES	HOCKEY HOTEL FOR UP TRIP
MCDOUGALL, BARBAR	1429300000-57910000	26.76	01/14/2022	TARGET 00014654	WATER DUE TO CITY SHUTDOWN.
MCDOUGALL, BARBAR	2929661165-57920000	1,050.00	01/20/2022	HUDL	B LAX SUBSCRIPTION
MCDOUGALL, BARBAR	2929661104-57920000	76.06	01/27/2022	DOORDASH*RED ROBIN GOU	MEAL FOR CINDY VALENTINE - TRANSPORTATION
MCDOUGALL, BARBAR	1429300000-57410000	119.60	01/27/2022	MIAAA MEMBERSHIP	MEMBERSHIP DUES
MCDOUGALL, BARBARA Total		7,059.77			
MECH, THEODORE	1126160000-55980000	65.85	01/10/2022	THE HOME DEPOT #2737	MTCE TOOLS - HANDY FILE, DIABLO MULTI BIT SET
MECH, THEODORE	1126160000-55980000	25.97	01/10/2022	THE HOME DEPOT #2737	MTCE TOOLS - WIDE BLADE TAPE MEASURE
MECH, THEODORE	1126101000-55992000	41.60	01/12/2022	THE HOME DEPOT #2737	ESB WINDOWS - CAULK AND DYNAFLEX
MECH, THEODORE	1126160000-55980000	9.97	01/12/2022	THE HOME DEPOT #2737	BOSCO - HEATER
MECH, THEODORE	1126160000-55992000	57.96	01/24/2022	THE HOME DEPOT #2737	MTCE BREAK ROOM
MECH, THEODORE Total		201.35			
NESMITH, RUSSELL	1126160000-55730000	465.30	01/25/2022	HAROLDS FRAME SHOP	MTCE - FORD 350 #13 PLOW, CUTTING EDGE REPLACEMENT
NESMITH, RUSSELL Total		465.30			
OAKES, ROBERT	1126122000-55992000	1,233.00	01/10/2022	R L DEPPMANN CO	HS CF2 - PUMP 3 - BEARING ASSEMBLY
OAKES, ROBERT	1126160000-55992000	44.78	01/11/2022	GRAINGER	MTCE - HVAC VAN STOCK
OAKES, ROBERT	1126122000-55992000	603.00	01/11/2022	R L DEPPMANN CO	HS CF2 - PUMP 3 - BEARING ASSEMBLY
OAKES, ROBERT	1126122000-55992000	796.50	01/14/2022	R L DEPPMANN CO	HS DOMESTIC BOILERL
OAKES, ROBERT	1126170000-55992000	108.80	01/19/2022	GRAINGER	TRANSPR AIR COMPRESSOR - AUTOMATIC DRAIN 3/8
OAKES, ROBERT	1126170000-55992000	82.60	01/19/2022	GRAINGER	TRANSPR GARAGE AIR COMPRESSOR - PNEUMATIC AUTO DRAIN
OAKES, ROBERT	1126118000-55992000	100.25	01/20/2022	MADISON ELECTRIC COMPA	NM5 AHU8 WEST - HEATER ELEMENT
OAKES, ROBERT	1126118000-55992000	512.75	01/21/2022	GRAINGER	NM5 AHU 8 WEST - MAGNETIC MOTOR STARTER 120V
OAKES, ROBERT	1126118000-55992000	542.24	01/24/2022	TRANE SUPPLY-113415	NM RM 649 - FAN COIL UNIT - MOTOR
OAKES, ROBERT	1126115000-55992000	1,214.83	01/27/2022	COCHRANE SUPPLY AND EN	DF AHUA1 CC IN ORDER

OAKES, ROBERT	1126160000-55980000	57.09	01/31/2022	GRAINGER	MTCE - SHOP BELT SANDER
OAKES, ROBERT Total		3,702.84			
OFILI, ALEXANDER	1124111000-55910000	23.84	01/05/2022	JOANN STORES #1933	BUILDING FLOOR MAT
OFILI, ALEXANDER	1124111000-55910000	21.19	01/05/2022	JOANN STORES #1933	FLOOR MAT
OFILI, ALEXANDER	1124111000-55910000	12.91	01/17/2022	AMZN MKTP US*EO3R558C3	OFFICE SUPPLIES
OFILI, ALEXANDER	1124111000-55910000	13.85	01/17/2022	AMZN MKTP US*N42621EW3	OFFICE SUPPLIES
OFILI, ALEXANDER	1124111000-55910000	50.49	01/18/2022	AMZN MKTP US*711038TI3	OFFICE SUPPLIES
OFILI, ALEXANDER	1124111000-55910000	12.44	01/18/2022	AMZN MKTP US*971QI7WL3	OFFICE SUPPLIES
OFILI, ALEXANDER	1124111000-53220000	22.23	01/20/2022	WENDY'S #7596	LUNCH
OFILI, ALEXANDER	1124111000-55990000	225.00	01/31/2022	IN *CHARACTER EDUCATIO	BANNERS TO HANG IN SCHOOL
OFILI, ALEXANDER Total		381.95			
PARK, CATHRYN	1711322684-55210000	124.60	01/13/2022	AMAZON.COM*Q96YL6D33	GRAPHIC NOVELS TO PROVIDE ELD STUDENTS/USED IN ELA
PARK, CATHRYN	1722122000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION HS (S. HADLEY)
PARK, CATHRYN	1722120000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION MS (M. CARROLL)
PARK, CATHRYN	1722118000-53220611	650.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION NM (K. HUBENSCHMIDT & C. STIFF)
PARK, CATHRYN	1722111000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION VO (R. BELTZ)
PARK, CATHRYN	1722112000-53220611	650.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION OH (GUNES & WESTRATE)
PARK, CATHRYN	1722113000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION NW (M. HAPPALA)
PARK, CATHRYN	1722115000-53220611	325.00	01/13/2022	MABE MI	MABE (MI ASSOC. FOR BILINGUAL ED) CONFERENCE REGISTRATION DF (A. CLARKSON)
PARK, CATHRYN	1111900000-53450000	4,500.00	01/14/2022	MICHIGAN VIRTUAL U	SUMMER COURSES 2021 (INVOICE C32042)
PARK, CATHRYN	1711322000-53450651	3,800.00	01/14/2022	MICHIGAN VIRTUAL U	ESSENTIALS COURSES (INVOICE C32131)
PARK, CATHRYN	1722112000-53220611	520.00	01/14/2022	OAKLAND SCHOOLS-RC INT	OS REGISTRATION FOR AVMR 2 COURSE/HILBERS (OH)
PARK, CATHRYN	1722111000-53220611	520.00	01/14/2022	OAKLAND SCHOOLS-RC INT	OS REGISTRATION FOR AVMR 2 COURSE/CROWLEY (VO)
PARK, CATHRYN	1711322000-55210614	48.85	01/28/2022		IBID PRESS PREORDER OF BUSINESS MANAGEMENT TEXTBOOKS (INTERNATIONAL TRANSACTION FEE)
PARK, CATHRYN	1711322000-55210614	4,884.87	01/28/2022	IBID PRESS	IBID PRESS/ PREORDER OF IB BUSINESS MANAGEMENT TEXTBOOKS PLEASE NOTE: \$6804.00 AUSTRALIAN DOLLAR, \$4884.87 AMERICAN DOLLAR EXCHANGE.
PARK, CATHRYN	1722100000-53220611	70.00	01/31/2022	MICHIGAN PUPIL ACCOUNT	MPAA (MICHIGAN PUPIL ACCOUNTING & ATTENDANCE ASSOCIATION) CLASS REGISTRATION (M. RUTKOWSKI)
PARK, CATHRYN	1722100000-53220611	70.00	01/31/2022	MICHIGAN PUPIL ACCOUNT	MPAA (MICHIGAN PUPIL ACCOUNTING & ATTENDANCE ASSOCIATION) CLASS REGISTRATION (M. RUTKOWSKI)
PARK, CATHRYN Total		17,463.32			

PETERSON, SARAH	1311800000-55110551	7.95	01/07/2022	AMZN MKTP US*J37BE8ES3	WATER BEADS FOR SENSORY TABLE
PETERSON, SARAH	1311800000-55110551	89.30	01/14/2022	AMZN MKTP US*NK3ND8UJ3	CLASSROOM TOYS
PETERSON, SARAH	1311800000-55110551	17.99	01/17/2022	AMAZON.COM*Z93RK5N93	CLASSROOM TOYS
PETERSON, SARAH	1311800000-55110551	18.95	01/17/2022	AMZN MKTP US*FJ3AI3S13	CLASSROOM TOYS
PETERSON, SARAH	1311800000-55110551	31.93	01/19/2022	AMZN MKTP US	RETURNED/GOT REFUND
PETERSON, SARAH Total		102.26			
POHLONSKI, EMILY	1111123000-55110000	52.85	01/05/2022	AMZN MKTP US*NC5QY8JJ3	MODEL MAGIC COMPOUND FOR 5TH AND 6TH GRADE ART
POHLONSKI, EMILY	1111123000-55110000	192.00	01/07/2022	DOLLAR TREE, INC.	MODELING CLAY FOR 3RD AD 4TH GRADE ART
POHLONSKI, EMILY	1111223000-55110000	3.79	01/24/2022	AMAZON.COM*HG1226NM3	ZIPLOCK BAGS FOR MATERIALS
POHLONSKI, EMILY	1111223000-55110000	20.46	01/24/2022	AMZN MKTP US*3G7K80C13	STRING AND MARBLES STEM COURSE MIDDLE SCHOOL
POHLONSKI, EMILY Total		269.10			
RONNING, ADAM	2929620239-57920000	498.78	01/11/2022	MARSHALL MUSIC #7	BOOKS, REEDS, AND SUPPLIES FOR ALL BAND CLASSES.
RONNING, ADAM Total		498.78			
ROQUE, EMILY	1311800000-55110551	27.65	01/17/2022	AMAZON.COM*QW9QW0R33	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	65.88	01/18/2022	AMAZON.COM*UJ8LW2DG3	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	6.83	01/18/2022	AMZN MKTP US*0K37C3UJ3	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	15.95	01/18/2022	AMZN MKTP US*V99MV2GC3	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	7.99	01/31/2022	AMAZON.COM*GE24960K3	CLASS TOYS
ROQUE, EMILY	1311800000-55110551	3.99	01/31/2022	AMAZON.COM*U754R5JI3	CLASS TOYS
ROQUE, EMILY Total		128.29			
RUDY, MICHELLE	1311800000-55110551	2.64	01/10/2022	MICHAELS STORES 3744	CREDIT FOR FAKE SNOW (DIDN'T NEED TO USE)
RUDY, MICHELLE	1311800000-55110551	2.69	01/10/2022	MICHAELS STORES 3744	CREDIT FOR FAKE SNOW (DIDN'T NEED TO USE)
RUDY, MICHELLE	1311800000-55110551	73.23	01/17/2022	AMZN MKTP US*0R5QM7223	TOYS AND GAMES -
RUDY, MICHELLE	1311800000-55110551	54.99	01/17/2022	AMZN MKTP US*7O79B8YU3	SQUIGZ TOYS FOR CLASSROOM TOYS AND GAMES
RUDY, MICHELLE	1311800000-55110551	84.60	01/18/2022	AMZN MKTP US*RG56Z7C53	TOYS AND GAMES - BUILDING TOYS, TOY DISCS INTERLOCKING SOLID PLASTIC, FLOWER GARDENING SET STEM PRESCHOOL SET, WOODEN TOY PLAY SET TOWN
RUDY, MICHELLE	1311800000-55110551	42.99	01/19/2022	AMZN MKTP US*JW4KX34Y3	TOYS AND GAMES - AFRICAN AMERICAN DOLLHOUSE
RUDY, MICHELLE	2929641355-57920000	9.98	01/24/2022	AMZN MKTP US*LC4HE31G3	PEOPLE SET WITH 9 ACTION FIGURES
RUDY, MICHELLE	2929641355-57920000	6.99	01/26/2022	AMZN MKTP US*LC3PO83D3	MATERIALS FEE - BUSY BEE STICKERS
RUDY, MICHELLE	2929641355-57920000	6.49	01/26/2022	AMZN MKTP US*X70V58Z73	MATERIALS - 1" JEWELS FOR CRAFTS AND ART PROJECTS
RUDY, MICHELLE	2929641355-57920000	6.49	01/26/2022	AMZN MKTP US*X70V58Z73	MATERIALS - PATCHWORK QUILT FABRIC SQUARES FOR PROJECTS AND CRAFTS
RUDY, MICHELLE Total		273.94			
SCHULZ, STEPHANIE	1311800000-55990551	70.72	01/10/2022	OTC BRANDS INC	100 DAYS OF SCHOOL PARTY SUPPLIES
SCHULZ, STEPHANIE Total		70.72			
SCHURIG, CLAIRE	1111322724-55110000	38.49	01/05/2022	J.W. PEPPER	MUSIC FOR FESTIVAL/SPRING.
SCHURIG, CLAIRE	1111322724-55110000	57.50	01/28/2022	J.W. PEPPER	MUSIC FOR FESTIVAL/SPRING.
SCHURIG, CLAIRE Total		95.99			
SHAHER, RACHELLE	2929612701-57920000	168.94	01/10/2022	AMZN MKTP US*L61LA3IF3	COFFEE BEANS SUPPLIES. OH LEADER IN ME ACCT.
SHAHER, RACHELLE	2929612275-57920000	118.35	01/13/2022	AMZN MKTP US*E45E43HS3	DRINKING WATER FOR STUDENTS.
SHAHER, RACHELLE	1111112000-55110708	671.00	01/13/2022	PAPER EXPRESS INC	COPIER PAPER.

SHAHER, RACHELLE	2929612275-57920000	2,519.97	01/14/2022	SCHOLASTIC, INC.	SCHOLASTIC BOOK FAIR. FUNDS DEPOSITED INTO SA275 ACCOUNT.
SHAHER, RACHELLE	1111112000-55110708	419.78	01/14/2022	STAPLS7347885412000001	STUDENT SUPPLIES
SHAHER, RACHELLE	1111112000-55110702	470.91	01/17/2022	DBC*BLICK ART MATERIAL	ART TEACHER'S CLASSROOM SUPPLIES
SHAHER, RACHELLE	1111112000-55110708	1,290.71	01/17/2022	STAPLS7347196946000001	COPIER PAPER
SHAHER, RACHELLE	2929612701-57920000	28.78	01/18/2022	AMAZON.COM*J305E19X3	COFFEE BEANS SUPPLIES. OH LEADER IN ME
SHAHER, RACHELLE	1111112000-55110708	103.23	01/20/2022	AMAZON.COM*LG1JG36U3	J. CHRISTEN'S CLASSROOM BUDGET
SHAHER, RACHELLE	1111112000-53450000	119.00	01/20/2022	BRAINPOP.COM	PURCHASED FOR STAFF 2021. RECURRING CHARGE. CALLED AND CANCELLED THE SUBSCRIPTION.
SHAHER, RACHELLE	1111112000-55110708	250.40	01/21/2022	DRAPHIX/TEACHER DIRECT	CLASSROOM BUDGET FOR JILG AND MACARTHUR.
SHAHER, RACHELLE	2929612275-57920000	49.78	01/26/2022	AMZN MKTP US*0Q4KH6H23	MARCH READING MONTH. PTO WILL REIMBURSE.
SHAHER, RACHELLE	2929612275-57920000	804.29	01/27/2022	AMZN MKTP US*0X2UA9FA3	MARCH READING MONTH. PTO WILL REIMBURSE.
SHAHER, RACHELLE Total		7,015.14			
SIMRAK, MONICA	1335100000-55110553	48.75	01/07/2022	TARGET 00019711	CLASSROOM MATERIALS
SIMRAK, MONICA	1335100000-55110553	4.98	01/31/2022	TARGET 00019711	CLASSROOM MATERIALS
SIMRAK, MONICA Total		53.73			
SOWDERS, ERICA	1111220000-55110715	106.89	01/05/2022	AMAZON.COM*DT6V168X3	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	79.10	01/10/2022	AMZN MKTP US*UU7ZP2153	STEM SUPPLIES.
SOWDERS, ERICA Total		185.99			
STORM, KERI	1311800000-55990551	78.91	01/21/2022	AMZN MKTP US*IB8237XV3	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	9.99	01/24/2022	AMAZON.COM*GO26Q6TS3	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	109.40	01/24/2022	AMZN MKTP US*188FU12F0	CLASSROOM TOYS
STORM, KERI Total		198.30			
TURNER, NANCY	1126122000-55990000	240.87	01/04/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126115000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	01/04/2022	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	43.00	01/04/2022	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	01/04/2022	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	01/04/2022	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	01/04/2022	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	01/04/2022	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126123000-54110000	35.00	01/04/2022	PREMIER PEST MANAG	ROAR PEST MANAGEMENT
TURNER, NANCY	1126118000-55992000	51.00	01/05/2022	AERO FILTER INC	NM 5 FILTER ORDER
TURNER, NANCY	1126113000-54110000	233.65	01/05/2022	CUMMINS CSSNA - EV	NW FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126120000-54110000	224.14	01/05/2022	CUMMINS CSSNA - EV	MS FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126103000-54110000	233.65	01/05/2022	CUMMINS CSSNA - EV	ITC FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126122000-54110000	236.24	01/05/2022	CUMMINS CSSNA - EV	HS FULL SERVICE PLANNED GENERATOR MAINTENANCE
TURNER, NANCY	1126152000-54110000	393.51	01/05/2022	CUMMINS CSSNA - EV	ECEC FULL SERVICE PLANNED GENERATOR MAINTENANCE

TURNER, NANCY	1126120000-54110000	1,470.03	01/05/2022	CUMMINS CSSNA - EV	MS GENERATOR WATER PUMP INSTALLATION
TURNER, NANCY	1126122000-54120000	155.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 12/10/21
TURNER, NANCY	1126122000-54120000	213.90	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL - LABOR TO CALIBRATE TEMP SENSOR AND CK CHEMICALS
TURNER, NANCY	1126122000-54120000	155.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 12/17/21
TURNER, NANCY	1126122000-54120000	155.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 12/22/21
TURNER, NANCY	1126122000-55990000	39.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL - TITRATION REAGENT
TURNER, NANCY	1126122000-55990000	1,398.00	01/05/2022	IN *AQUATIC SOURCE, LL	HS POOL ACCUTAB CHEMICAL-
TURNER, NANCY	4126122951-54110000	5,250.00	01/05/2022	PRINTNOLOGY INC	HS PERFORMANCE GYM LOGO - SF PG 70 & 71
TURNER, NANCY	1126123000-53610000	520.00	01/05/2022	PRINTNOLOGY INC	ROAR - INTERIOR & EXTERIOR DOOR NUMBERS FOR ROARSPLIT
TURNER, NANCY	1126160000-55710000	346.66	01/06/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 146.6 GROSS
TURNER, NANCY	1126120000-55991000	2,418.60	01/06/2022	NICHOLS	MS OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-55991000	403.10	01/06/2022	NICHOLS	NM6 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-55991000	1,209.30	01/06/2022	NICHOLS	NM5 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126111000-55991000	806.20	01/06/2022	NICHOLS	VO OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126152000-55991000	403.10	01/06/2022	NICHOLS	ECEC OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-54110000	413.00	01/06/2022	POWERVAC	NM5 DRAIN CLEANING AFTER HOURS
TURNER, NANCY	1126160000-55991000	2,668.98	01/10/2022	NICHOLS	DISTRICT COVID 19 MASKS
TURNER, NANCY	1126600000-54910000	4,680.96	01/10/2022	SONITROL GREAT LAKES M	DISTRICT SECURITY SYSTEM 2/01/2022 TO 4/30/2022
TURNER, NANCY	1126160000-54120000	356.00	01/11/2022	CROWN EQUIPMENT CORP	MTCE LIFT REPAIR
TURNER, NANCY	1126160000-54910000	1,844.06	01/12/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT RADON SAMPLING
TURNER, NANCY	4545218000-56310000	12,215.40	01/13/2022	WPY*ARCH ENVIRONMENTAL	NM ASBESTOS INSPECTION AND SAMPLING
TURNER, NANCY	1126122000-54110000	571.50	01/14/2022	MEI TOTAL ELEVATOR SOL	HS EAST ELEVATOR MI29721 SERVICE CALL TO DIAGNOSE WORN DOOR BELTS
TURNER, NANCY	1126122000-54110000	1,643.31	01/14/2022	MEI TOTAL ELEVATOR SOL	HS EAST ELEVATOR MI29721 SERVICE CALL JOB 14771260001
TURNER, NANCY	1126122000-54110000	1,978.18	01/14/2022	MEI TOTAL ELEVATOR SOL	HS EAST ELEVATOR MI29721 SERVICE CALL JOB 14771260001
TURNER, NANCY	1126161000-53840000	5,444.85	01/14/2022	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL FOR NOV AND DEC
TURNER, NANCY	2326161000-53840000	1,814.95	01/14/2022	WASTE MGMT WM EZPAY	REC FUND WASTE REMOVAL FOR NOV AND DEC
TURNER, NANCY	1126160000-53450000	110.00	01/17/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE DECEMBER 2021
TURNER, NANCY	1126160000-55710000	820.38	01/17/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 338.0 GROSS
TURNER, NANCY	1126122000-55990000	398.00	01/18/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126160000-55997000	533.55	01/19/2022	CINTAS CORP	MTCE UNIFORM
TURNER, NANCY	1126100000-54910829	2,742.49	01/19/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-54110000	947.50	01/20/2022	CUMMINS NORTHEAST LLC	HS GENERATOR REPLACED BATTERY
TURNER, NANCY	1126122000-54120000	155.00	01/20/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 1/7/22
TURNER, NANCY	1126160000-55710000	731.89	01/20/2022	SUBURBAN PROPANE	BOSCO - FUEL
TURNER, NANCY	1126160000-55710000	338.76	01/21/2022	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 138.0 GROSS - WITH \$75 CREDIT
TURNER, NANCY	1126113000-54110000	742.00	01/21/2022	HOH WATER TECHNOLOGY	NW WATER TREATMENT JANUARY - MARCH 2022
TURNER, NANCY	1126170000-54910000	432.50	01/24/2022	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126122000-54120000	155.00	01/25/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 1/14/22
TURNER, NANCY	1126122000-54120000	155.00	01/28/2022	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 1/21/22
TURNER, NANCY	1126160000-55710000	509.60	01/31/2022	CORRIGAN OIL #2 - BRI	MTCE ENTHANOL FUEL 201.50 GROSS
TURNER, NANCY	1126122000-55990000	817.00	01/31/2022	IN *AQUATIC SOURCE, LL	HS POOL SODIUM THIOSULFATE ANHYDROUS - QTY 6
TURNER, NANCY	1126152000-55993000	460.61	01/31/2022	MAINS LANDSCAPING SUPP	ECEC ICE MELT DELIVERY 1/26/22

TURNER, NANCY	1126122000-55993000	1,331.83	01/31/2022	MAINS LANDSCAPING SUPP	HS ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126118000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	NM ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126114000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	PV ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126112000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	OH ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126111000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	VO ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126115000-55993000	1,331.83	01/31/2022	MAINS LANDSCAPING SUPP	DF ICE MELT DELIVERY 1/26/22
TURNER, NANCY	1126113000-55993000	896.22	01/31/2022	MAINS LANDSCAPING SUPP	NW ICE MELT DELIVERY 1/26/22
TURNER, NANCY Total		67,797.18			
VALENTINE, CYNTHIA	1127170000-55910000	31.78	01/06/2022	STAPLS7347082732000001	PLANNER
VALENTINE, CYNTHIA	1127170000-55910000	110.25	01/24/2022	STAPLS7348579978000001	PAPER TOWEL, TISSUE, PENCILS, DRY ERASE MARKERS
VALENTINE, CYNTHIA Total		142.03			
VANEIZENGA, JAMES	1111322725-55110000	23.79	01/26/2022	LUCKS MUSIC LIBRARY IN	SCORE FOR SOLO AND ENSEMBLE
VANEIZENGA, JAMES Total		23.79			
WARECK, MICHELE	2929622746-57920000	1,140.00	01/04/2022	IN *BEER LEAGUE SPORTS	BOARDERCROSS CLUB JERSEY PAYMENT.
WARECK, MICHELE	2929622160-57920000	159.88	01/05/2022	AMZN MKTP US*5O6J486R3	REPLACEMENT TONER FOR CLASSROOM PRINTER.
WARECK, MICHELE	2929622746-57920000	89.99	01/05/2022	AMZN MKTP US*UB46U40U3	BOARDERCROSS CLUB COMPETITION SUPPLIES.
WARECK, MICHELE	2929622746-57920000	11.95	01/05/2022	AMZN MKTP US*UO6BH4AV3	BOARDERCROSS CLUB TOOL
WARECK, MICHELE	1711322000-55110614	215.92	01/05/2022	AMZN MKTP US*US8YG6UF3	IB CLASSROOM TEACHING SUPPLIES
WARECK, MICHELE	2929622108-57920000	660.00	01/05/2022	IN *MCW PARTNERS, LLC	STAFF WATER COOLER RENTAL FEE.
WARECK, MICHELE	2929622180-57920000	513.00	01/05/2022	PAYPAL *TWSHIRTS	QUIZ BOWL COMPETITION SHIRTS.
WARECK, MICHELE	2929622746-57920000	250.00	01/06/2022	MT BRIGHTON: TICKETS	BOARDERCROSS CLUB RACE TEAM LANE FEES
WARECK, MICHELE	2929622746-57920000	188.85	01/07/2022	AMZN MKTP US*DH6YI0PS3	BOARDERCROSS CLUB SUPPLIES.
WARECK, MICHELE	2929622746-57920000	15.99	01/10/2022	AMZN MKTP US*OV08P1J73	BOARDERCROSS CLUB SECURITY TAGS.
WARECK, MICHELE	1711322000-55110615	136.92	01/10/2022	AMZN MKTP US*TM4MJ7GD3	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1711322000-55110615	14.23	01/10/2022	AMZN MKTP US*TR0NK9JE3	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-57410000	12.99	01/12/2022	AMAZON PRIME*MA0Y00Z83	AMAZON PRIME MONTHLY MEMBERSHIP FEE.
WARECK, MICHELE	1111322000-55110708	6.95	01/12/2022	AMZN MKTP US*2H7W51J13	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110708	10.99	01/12/2022	AMZN MKTP US*XN6TD36F3	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622746-57920000	19.99	01/17/2022	AMAZON.COM*WM6N32I13	BOARDERCROSS CLUB COOLER.
WARECK, MICHELE	2929622160-57920000	159.88	01/17/2022	AMZN MKTP US	REFUND FOR RETURNED PRINTER TONER CARTRIDGE.
WARECK, MICHELE	1112722997-53450000	911.63	01/17/2022	CRUNCHED INC	ACCOUNTING CLASSROOM SOFTWARE SIMULATION.
WARECK, MICHELE	1111322000-55110716	947.00	01/17/2022	SQ *ALLIED LEISURE COR	AUTO SHOP/DRAFTING CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622123-57920000	113.24	01/18/2022	AMZN MKTP US*XU6A478O3	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110707	37.48	01/19/2022	WAL-MART #5893	BATTERIES FOR CLASSROOM COMPUTERS.
WARECK, MICHELE	1711322000-55110615	7.96	01/20/2022	AMAZON.COM*PL14Q8I33	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1711322000-55110615	47.18	01/20/2022	AMZN MKTP US*B99I34NE3	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110716	139.99	01/20/2022	AMZN MKTP US*EN9PY4PZ3	DRAFTING/AUTO SHOP CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622105-57920000	1,395.00	01/20/2022	TIERNEY BROTHERS, INC	SOUND SYSTEM FOR AP LISTENING EXAMS - WORLD LANGUAGE.
WARECK, MICHELE	1711322000-55110615	8.00	01/21/2022	AMZN MKTP US*CN8SZ6GU3	INCUBATOR CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110726	721.18	01/21/2022	STAPLS7348259323000001	COPY PAPER FOR NOVI HIGH SCHOOL COPY MACHINES.
WARECK, MICHELE	1121222000-55910000	241.40	01/24/2022	AMZN MKTP US*283QE10X3	COUNSELING OFFICE SUPPLIES.
WARECK, MICHELE	1121222000-55910000	44.95	01/24/2022	AMZN MKTP US*D54DO3O73	COUNSELING OFFICE SUPPLIES.
WARECK, MICHELE	2929622746-57920000	48.97	01/24/2022	AMZN MKTP US*UX3UP67E3	BOARDERCROSS CLUB HOT CHOCOLATE.
WARECK, MICHELE	1111322000-57410741	380.00	01/24/2022	BROADCAST MUSIC INC BM	WOVI MUSIC COPYRIGHT LICENSE.

WARECK, MICHELE	1111322730-55110000	20.97	01/26/2022	AMZN MKTP US*VG15J2QW3	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622746-57920000	99.00	01/27/2022	AMAZON.COM*3C1E89V73	BOARDERCROSS CLUB REPAIR TOOLS.
WARECK, MICHELE	1111322730-55110000	420.38	01/27/2022	AMZN MKTP US*265KN1VO3	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322730-55110000	5.99	01/27/2022	AMZN MKTP US*SJ43G55Z3	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1711322000-55110614	540.06	01/28/2022	AMZN MKTP US*Y53U46VC3	IB SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322730-55110000	1,085.13	01/28/2022	BIO RAD LABORATORIES	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1112722998-57410000	11.25	01/28/2022	EMU WEB PURCHASE	BUSINESS PROFESSIONALS OF AMERICA STUDENT MEMBERSHIP.
WARECK, MICHELE	1111322000-55110726	1,442.35	01/28/2022	STAPLS7348889105000001	COPY PAPER FOR NOVI HIGH SCHOOL COPY MACHINES.
WARECK, MICHELE	1111322000-57410709	20.00	01/31/2022	PAYPAL *MICHIGANINT	IE JUDGE RE-CERTIFICATION FEE.
WARECK, MICHELE	1111322000-54910708	192.97	01/31/2022	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING CHARGES.
WARECK, MICHELE Total		12,169.85			
WATCHOWSKI, DONALD	2929661104-57920000	1,000.00	01/05/2022	EA GRAPHICS	OXFORD STRONG T-SHIRT PURCHASE
WATCHOWSKI, DONALD	2929661155-57920000	141.37	01/07/2022	JIMMY JOHNS - 2079	HOCKEY TEAM MEAL
WATCHOWSKI, DONALD	2929661155-57920000	58.16	01/07/2022	JIMMY JOHNS - 2079	HOCKEY TEAM MEAL
WATCHOWSKI, DONALD	2929661155-57920000	199.53	01/10/2022	JIMMY JOHNS - 2079	HOCKEY TEAM LUNCH
WATCHOWSKI, DONALD	2929661155-57920000	604.50	01/10/2022	QUINCY DINING COMPANY	HOCKEY TEAM DINNER
WATCHOWSKI, DONALD	2929661104-57920000	1,000.00	01/17/2022	EA GRAPHICS	OXFORD STRONG FUNDRAISER APPAREL
WATCHOWSKI, DONALD	1429300000-57410000	234.00	01/19/2022	MIAAA MEMBERSHIP	MIAAA LEADERSHIP ACADEMY FEES
WATCHOWSKI, DONALD	1429300000-57410000	182.00	01/19/2022	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP FEES
WATCHOWSKI, DONALD	1429300000-55990000	2,340.00	01/20/2022	UCS INCORPORATION	TRACK: WEATHER COVER PURCHASE- POLE VAULT
WATCHOWSKI, DONALD	1429300000-57910000	1,000.00	01/26/2022	IN *CMC NEPTUNE	GAMETIME MUSIC (SCHOOL APPROPRIATE SOFTWARE)
WATCHOWSKI, DONALD	1429300000-57910000	93.98	01/31/2022	GREAT LAKES ACE	EXTENSION CORD AND HOOKS FOR POWER IN THE GYM
WATCHOWSKI, DONALD Total		6,853.54			
WEBBER, RONALD	1722100000-57410611	169.00	01/20/2022	CRAINS DET SUBSCRIP	SUBSCRIPTION TO CRAIN'S
WEBBER, RONALD	1722100000-53220611	195.40	01/24/2022	HILTON	RJ WEBBER LODGING MASA MIDWINTER CONFERENCE PRESENTATION
WEBBER, RONALD	1722100000-53220611	195.40	01/24/2022	HILTON	M. JORDAN LODGING AT MASA MIDWINTER CONFERENCE-PRESENTING
WEBBER, RONALD	1722100000-53450000	119.88	01/28/2022	DROPBOX*8DPDPCQDXC5Z	DROPBOX ANNUAL RENEWAL - RJ WEBBER
WEBBER, RONALD Total		679.68			
WESNER, KIMBERLY	1122220000-55310000	101.49	01/10/2022	AMAZON.COM*IT7YP30H3	BOOKS FOR LMC
WESNER, KIMBERLY	1122220000-55310000	32.48	01/17/2022	AMAZON.COM*PL8SQ9MD3	BOOKS FOR THE LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	51.13	01/20/2022	AMAZON.COM*OS4Y241P3	BOOKS FOR THE LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55410000	136.99	01/24/2022	SUBSCRIPTION SVCSAMER	PERIODICAL SUBSCRIPTIONS FOR THE SCHOOL YEAR.
WESNER, KIMBERLY Total		322.09			
WILLIAMS, LAKEISA	1124111000-55910000	91.88	01/10/2022	AMAZON.COM*E46PC8JH3	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	16.29	01/10/2022	AMZN MKTP US*9D4B48SY3	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	3.42	01/10/2022	SCHOOL SPECIALTY LLC	MIAN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	103.96	01/11/2022	AMZN MKTP US*BB68G51H3	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	55.47	01/12/2022	AMZN MKTP US	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	213.62	01/13/2022	BED BATH & BEYOND #43	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110729	175.00	01/14/2022	BRAINPOP.COM	TEACHER TECH
WILLIAMS, LAKEISA	1124111000-55910000	54.42	01/18/2022	AMZN MKTP US*D15XO38H3	MAIN OFFICE

WILLIAMS, LAKEISA	2929611275-57920000	2,030.00	01/19/2022	THE NED SHOW	FUNDRAISER PURCHASE..DEPOSIT WENT TO 275 SA ACCOUNT
WILLIAMS, LAKEISA	1124111000-55910000	244.94	01/25/2022	AMZN MKTP US*6C9J66H63	OFFICE SUPPLIES
WILLIAMS, LAKEISA Total		2,878.06			
WILSON, KAREN	1311800000-55110551	17.68	01/12/2022	AMZN MKTP US*546HF00S3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	45.65	01/20/2022	AMZN MKTP US*SC0YK1K63	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	17.05	01/21/2022	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	4.75	01/24/2022	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	81.82	01/24/2022	TARGET 00014654	TOYS AND GAMES
WILSON, KAREN	1311800000-55110551	86.73	01/24/2022	TARGET 00014654	TOYS AND GAMES
WILSON, KAREN	1311800000-55110551	86.73	01/24/2022	TARGET 00014654	VOID TRANSACTION-DIDN'T TAKE OFF SALES TAX
WILSON, KAREN	1311800000-55110551	6.89	01/25/2022	SCHOLASTIC, INC.	TOYS AND GAMES
WILSON, KAREN Total		173.84			
WOLF, RACHAEL	1611851343-55110000	69.93	01/07/2022	AMZN MKTP US*TR7ZI7NB3	SNOW BAGS FOR THE KIDS GEAR
WOLF, RACHAEL	1611851343-55110000	270.00	01/24/2022	OAKLAND SCHOOLS-RC INT	REFUND FOR TRAININGS
WOLF, RACHAEL Total		200.07			
ZARDUS, ASHLEY	1111322000-53510720	35.64	01/04/2022	CVS/PHARMACY #08002	PRINTED PHOTOS TO ADVERTISE IN OUR HALLWAY SHOWCASE.
ZARDUS, ASHLEY	2929622129-57920000	4,400.00	01/26/2022	SPOTLIGHT DANCE CUP	HALF OF COMPETITION FEES FOR OUR SECOND COMPETITION IN MARCH
ZARDUS, ASHLEY	2929622131-57920000	425.43	01/31/2022	AMZN MKTP US*188OP1R72	COSTUME PURCHASE FOR PRODUCTION NUMBER
ZARDUS, ASHLEY	2929622131-57920000	413.60	01/31/2022	AMZN MKTP US*1N15G9CH3	COSTUME PURCHASE FOR PRODUCTION NUMBER
ZARDUS, ASHLEY	2929622131-57920000	116.42	01/31/2022	AMZN MKTP US*UL2RQ3PJ3	COSTUME PURCHASE FOR PRODUCTION NUMBER
ZARDUS, ASHLEY Total		5,391.09			
Grand Total		228525.35			