

JP MORGAN/CHASE			PCARD CYCLE:	06/01/2022-06/30/2022	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110708	242.58	06/01/2022	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220000-54910000	44.95	06/01/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110708	2699.78	06/02/2022	4IMPRINT, INC	SUPPLIES FOR TEACHERS
ABRAHAM, MARY	2929620239-57920000	33.99	06/02/2022	WWBW WEB	BAND SUPPLIES
ABRAHAM, MARY	2929620415-57920000	184.00	06/03/2022	PAYPAL *TWSHIRTS	T-SHIRTS FOR DRAMA CLUB
ABRAHAM, MARY	1111220000-55110708	206.10	06/08/2022	STAPLS7358253791000001	STORAGE BINS / REPORT CARD ENVELOPES
ABRAHAM, MARY	1111220000-55110708	34.26	06/09/2022	KROGER #632	UTENSILS / PAPER GOODS
ABRAHAM, MARY	1111220000-54910000	54.95	06/09/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620275-57920000	197.36	06/10/2022	PANERA BREAD #600667 O	REFRESHMENTS FOR EOY STAFF MTG
ABRAHAM, MARY	1111220000-54910000	44.95	06/20/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-53450000	4.99	06/27/2022	AMAZON MUSIC*3O3JL2XY3	PASSING TIME MUSIC
ABRAHAM, MARY	1111220000-54910000	44.95	06/29/2022	SAFEWAY SHREDDING	SHREDDING
ABRAHAM, MARY	1111220000-54910000	35.36	06/29/2022	SSL ECOMM	SHREDDING
ABRAHAM, MARY Total		3828.22			
ADER, KATHLEEN	2929622190-57920000	3886.19	06/07/2022	NASHVILLE SHORES GROUP	HOSA NASHVILLE
ADER, KATHLEEN	2929622190-57920000	53.73	06/08/2022	PERFECT GAME	HOSA NASHVILLE
ADER, KATHLEEN	2929622190-57920000	114.00	06/08/2022	PERFECT GAME	HOSA NASHVILLE
ADER, KATHLEEN	2929622190-57920000	41.00	06/08/2022	PERFECT GAME	HOSA
ADER, KATHLEEN	2929622190-57920000	64.45	06/24/2022	AMZN MKTP US*RI5B708U3	AWARDS CEREMONY GLOW STICKS FOR HOSA
ADER, KATHLEEN	2929622190-57920000	373.46	06/27/2022	AQ NASHVILLE RESTAURAN	CHAPERONE DINNER DURING HOSA
ADER, KATHLEEN	2929622190-57920000	25.00	06/27/2022	DIGIPHOTO GENERAL JACK	GROUP PHOTO IN NASHVILLE
ADER, KATHLEEN Total		4557.83			
BAKER, ROBERT	2929620275-57920000	62.00	06/28/2022	JIMMY JOHNS - 1659	REFRESHMENTS FOR INTERVIEW PANEL
BAKER, ROBERT Total		62.00			
BELANGER, KIMBERLY	2929641352-57920000	21.95	06/20/2022	AMZN MKTP US*1V5RA7WJ3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	67.84	06/20/2022	AMZN MKTP US*VW0462IH3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	9.99	06/21/2022	AMZN MKTP US*1U59F6GC3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	14.95	06/22/2022	AMZN MKTP US*TP7DY5H23	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	14.99	06/23/2022	AMAZON.COM*Z57MT6K43	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	22.67	06/23/2022	AMZN MKTP US*B727I4PH3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	-9.99	06/24/2022	AMZN MKTP US	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	20.97	06/24/2022	AMZN MKTP US*5H3U35HW3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	5.98	06/24/2022	AMZN MKTP US*C91J46JY3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	8.99	06/24/2022	AMZN MKTP US*E542F1JT3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	30.67	06/24/2022	AMZN MKTP US*IM3040KK3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	26.85	06/24/2022	AMZN MKTP US*ZL73G38B3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	26.93	06/29/2022	AMZN MKTP US*NG6SV1XO3	CAMP MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	14.99	06/30/2022	AMZN MKTP US*1N0OJ3FV3	CAMP MATERIALS
BELANGER, KIMBERLY Total		277.78			
BOBOIGE, JACQUELINE	1124123000-53610000	695.00	06/01/2022	MACIE PUBLISHING COMPA	PRINTING
BOBOIGE, JACQUELINE	1124123000-55910000	315.69	06/06/2022	STAPLS7357673464000001	OFFICE SUPPLIES
BOBOIGE, JACQUELINE	1124123000-55910000	134.69	06/06/2022	STAPLS7357673464000002	SUPPLIES
BOBOIGE, JACQUELINE	1124123000-55910000	231.12	06/14/2022	SSL ECOMM	SUPPLIES
BOBOIGE, JACQUELINE Total		1376.50			

BOOTZ, ASHLEY	1429300000-53310000	1650.00	06/06/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	950.00	06/06/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	850.00	06/06/2022	DREAM LIMOUSINE, INC	CHARTER TRANSPORT
BOOTZ, ASHLEY	2929661104-57920000	7.18	06/13/2022	TARGET 00014654	WATER FOR EVENTS
BOOTZ, ASHLEY	1429300000-55910000	7.20	06/14/2022	AMAZON.COM*5U5KL03Z3	BATTERIES FOR OUTSIDE THERMOMETER
BOOTZ, ASHLEY	2929661163-57920000	119.09	06/16/2022	BENITO S CAFE	BOYS GOLF BANQUET FOOD
BOOTZ, ASHLEY	2929661126-57920000	165.00	06/16/2022	IN *QUICK SILVER MARKE	GIRLS BKB CAMP MEDALS
BOOTZ, ASHLEY	1429300000-55910000	6.33	06/17/2022	CVS/PHARMACY #08140	PICTURES PRINTED OR ATHLETIC HALL OF FAME
BOOTZ, ASHLEY	1429300000-55910000	62.88	06/20/2022	SAMSLUB #6657	MANILA FILE FOLDERS
BOOTZ, ASHLEY	2929661187-57920000	1048.75	06/23/2022	THE ADVENTURE PARK AT	DOWN PAYMENT FOR GIRLS SWIM EVENT
BOOTZ, ASHLEY	2929699099-57920000	248.89	06/28/2022	GOBILDA	DUAL MODE SERVO
BOOTZ, ASHLEY Total		5115.32			
BRASIL, SANDRA	1125200000-53510000	232.85	06/13/2022	21CM MI NEWSPAPERS ADV	BUDGET HEARING
BRASIL, SANDRA	1100000000-11920000	150.00	06/24/2022	MSBO	MSBO DUES FY 22/23
BRASIL, SANDRA	1124111000-55910000	215.93	06/24/2022	SHRED-IT USA LLC	VO PAST DUE SHREDDING INVOICE
BRASIL, SANDRA Total		598.78			
BROWN, ALAINA	1128222000-53430614	49.73	06/02/2022	PREFERRED SHIPPING INC	IB MCQ SHIPPING
BROWN, ALAINA	2929622106-57920000	22.02	06/07/2022	PANERA BREAD #600667 O	BAGELS FOR IB VERIFICATION VISIT
BROWN, ALAINA	2929622106-57920000	104.69	06/08/2022	BENITO S CAFE	IB CP VERIFICATION VISIT - LUNCH FOR STAFF
BROWN, ALAINA	2929622105-57920000	400.00	06/08/2022	NOVI APSI* NOVI APSI 2	AP CALC AB TRAINING FOR ZUK
BROWN, ALAINA	2929622105-57920000	595.00	06/13/2022	UT K-16 CENTER	AP WORKSHOP - MICHELLE EVANS
BROWN, ALAINA Total		1171.44			
BUNKER, JEFFREY	1126160000-55993000	67.42	06/08/2022	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR PARTS
BUNKER, JEFFREY Total		67.42			
CARINO, LAURA	2929614275-57920000	73.02	06/10/2022	SAMSLUB #6657	STAFF LUNCHEON
CARINO, LAURA	2929614275-57920000	281.25	06/13/2022	JERSEY MIKES 31020	STAFF LUNCHEON
CARINO, LAURA Total		354.27			
CARTER, NICOLE	2929622186-57920000	900.00	06/09/2022	SQ *RENO'S HOTDOGS & C	END OF YEAR STAFF LUNCHEON.
CARTER, NICOLE	2929622186-57920000	-55.34	06/09/2022	SQ *TOUCH OF HONEY LLC	END OF YEAR STAFF LUNCHEON CREDIT.
CARTER, NICOLE	2929622186-57920000	977.63	06/09/2022	SQ *TOUCH OF HONEY LLC	END OF YEAR STAFF LUNCHEON.
CARTER, NICOLE	1124122000-53220000	1045.80	06/28/2022	BAYSHORE RESORT	HOTEL CHARGES ADMINISTRATION CONFERENCE.
CARTER, NICOLE	1124122000-53220000	1045.80	06/28/2022	BAYSHORE RESORT	HOTEL CHARGES ADMINISTRATOR CONFERENCE.
CARTER, NICOLE	1111322000-53220000	552.78	06/29/2022	BAYSHORE RESORT	HOTEL CHARGES ADMINISTRATION CONFERENCE.
CARTER, NICOLE	1111322000-53220000	522.90	06/29/2022	BAYSHORE RESORT	HOTEL CHARGES ADMINISTRATION CONFERENCE.
CARTER, NICOLE Total		4989.57			
CIANFERRA, LINDA	1513200331-55210000	120.70	06/01/2022	AMAZON.COM*QK6FQ3AR3	HSC BOOKS
CIANFERRA, LINDA	2929625301-57920000	129.98	06/01/2022	EZCATERFIREHOUSE SUBS	STUDENTS
CIANFERRA, LINDA	2929625301-57920000	291.45	06/02/2022	FIREHOUSE SUBS 1558 QS	ESL
CIANFERRA, LINDA	1513200331-55110000	-890.27	06/02/2022	SAMSLUB.COM	REFUND COMMERCIAL SHELVING W WHEELS
CIANFERRA, LINDA	2929625301-57920000	176.40	06/03/2022	EZCATERJETS PIZZA	STUDENTS
CIANFERRA, LINDA	2929625301-57920000	349.74	06/03/2022	FIREHOUSE SUBS 1558 QS	ESL STUDENT END OF YEAR ACITIVITY
CIANFERRA, LINDA	1513200331-55110000	549.70	06/06/2022	AMZN MKTP US*078K65VT3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	35.63	06/06/2022	AMZN MKTP US*0N6ND8JW3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	60.53	06/06/2022	AMZN MKTP US*0Z52H4ZH3	TEACHER SUPPLIES
CIANFERRA, LINDA	1521600331-53220000	-10.00	06/06/2022	OAKLAND SCHOOLS-RC INT	REFUND
CIANFERRA, LINDA	1513200331-55110000	1439.48	06/06/2022	SAMSLUB.COM	TEACHER SUPPLIES
CIANFERRA, LINDA	1111900000-55110000	1325.20	06/06/2022	STAPLS \$7357660625000001	PAPER FOR SUMMER SCHOOL

CIANFERRA, LINDA	1513200331-55110000	17.26	06/07/2022	AMZN MKTP US*XM8788XK3	TEACHER SUPPLY ART
CIANFERRA, LINDA	2929625301-57920000	181.96	06/07/2022	EZCATERHAPPYS CATERIN	STUDENT ASSEMBLY
CIANFERRA, LINDA	2929625301-57920000	177.83	06/07/2022	JIMMY JOHNS - 396 - E-	SUMMER SCHOOL KICK OFF MEETING
CIANFERRA, LINDA	2929625301-57920000	259.53	06/08/2022	MARIA S ITALIAN BAKERY	STAFF MEETING END OF YEAR
CIANFERRA, LINDA	2929625301-57920000	124.33	06/08/2022	PANERA BREAD #608009 O	STUDENTS
CIANFERRA, LINDA	2929625301-57920000	177.78	06/08/2022	SQ *THE FLOWER ALLEY N	GRADUATION
CIANFERRA, LINDA	1513200331-55110000	478.58	06/09/2022	STAPLS7358288677000002	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	4.59	06/09/2022	STAPLS7358288677000003	TEACHER SUPPLY
CIANFERRA, LINDA	1513200331-55110000	-14.57	06/10/2022	STAPLS7358288677001001	REFUND TEACHER SUPPLY
CIANFERRA, LINDA	1513200331-55110000	36.33	06/13/2022	AMZN MKTP US*GQ53R12O3	TEACHER SUPPLY
CIANFERRA, LINDA	1513200331-55110000	43.96	06/13/2022	AMZN MKTP US*RC3QO6RY3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	560.14	06/13/2022	AMZN MKTP US*SC7FT4TN3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	6.10	06/13/2022	AMZN MKTP US*SZ3BF4BV3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	14.57	06/13/2022	STAPLS7358288677002001	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	22.99	06/15/2022	AMZN MKTP US*2Y4Y81JJ3	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	323.99	06/15/2022	STAPLS7358288677000001	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	11.03	06/16/2022	AMZN MKTP US*NL4KN6NL3	TEACHER SUPPLIES
CIANFERRA, LINDA	2929625301-57920000	41.34	06/16/2022	DIAMOND JIM BRADY'S	STAFF MEETING SUMMER SCHOOL
CIANFERRA, LINDA	1513200331-55110000	22.06	06/21/2022	AMZN MKTP US*9K70B9KL3	TEACHER SUPPLIES
CIANFERRA, LINDA	1111900000-55110000	468.45	06/21/2022	SAMSClub #6657	SUMMER SCHOOL SNACKS- CONCESSION
CIANFERRA, LINDA	1111900000-55110000	254.50	06/24/2022	CI - NOVI - MOTO	SUMMER SCHOOL PIZZA 30
CIANFERRA, LINDA	1111900000-55110000	254.50	06/24/2022	CI - NOVI - MOTO	SUMMER SCHOOL PIZZA 30
CIANFERRA, LINDA	1111900000-55110000	28.70	06/24/2022	WM SUPERCENTER #5893	SUMMER SCHOOL SUPPLIES PAPER PRODUCTS
CIANFERRA, LINDA	1111900000-55110000	200.62	06/27/2022	SAMS CLUB #6657	SUMMER SCHOOL SNACKS/ CONCESSIONS
CIANFERRA, LINDA	1522100331-53220000	590.00	06/30/2022	MICHIGAN WORKS ASSOCI	REGISTRATION - MI WORKS CONFERENCE
CIANFERRA, LINDA Total		7865.11			
COOLMAN, ROBERT	1126160000-55992000	82.64	06/01/2022	CES 264	MTCE ELECTRICAL PIPE STOCK
COOLMAN, ROBERT	1126160000-55992000	391.50	06/03/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BATTERIES AND LAMPS
COOLMAN, ROBERT	1126160000-55992000	278.80	06/13/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126160000-55992000	399.50	06/20/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126160000-55992000	544.00	06/20/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL LIGHT STOCK
COOLMAN, ROBERT	1126123000-55992000	125.92	06/20/2022	THE HOME DEPOT #2737	ROAR ELECTRICAL OUTLETS/CORDS
COOLMAN, ROBERT Total		1822.36			
CORRION, KRISTIN	1212226194-55110000	25.44	06/06/2022	KROGER #632	GRADUATION SUPPLIES
CORRION, KRISTIN	1212226194-55110000	33.42	06/06/2022	KROGER #632	GRADUATION SUPPLIES
CORRION, KRISTIN	1212226194-55110000	20.56	06/06/2022	PARTY CITY 4124	GRADUATION SUPPLIES
CORRION, KRISTIN	1212226194-55110000	33.89	06/06/2022	WM SUPERCENTER #5893	GRADUATION SUPPLIES
CORRION, KRISTIN Total		113.31			
CROAD, LORI	1335100000-55990553	11.49	06/20/2022	MICHAELS STORES 3744	CRAFTS
CROAD, LORI	1335100000-55990553	42.42	06/20/2022	MICHAELS STORES 3744	CRAFTS
CROAD, LORI Total		53.91			
DAHRING, KAYLEY	1311800000-55990551	56.78	06/02/2022	STAPLS7357382328000002	SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	37.59	06/02/2022	STAPLS7357382328000003	SUPPLIES
DAHRING, KAYLEY	2929641352-57920000	255.49	06/03/2022	SUPERIOR PROMOS, INC	CAMP
DAHRING, KAYLEY	1311800000-55990551	266.85	06/06/2022	AMZN MKTP US*FO9IT0VM3	SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	92.00	06/07/2022	AMZN MKTP US*6Y7NU20W3	SUPPLIES
DAHRING, KAYLEY	1331100000-53610000	3022.00	06/09/2022	GRAND RAPIDS PUBLIC SC	GRASP SUMMER PACKETS - COMMED CLASS

DAHRING, KAYLEY	1331100000-54910000	214.85	06/13/2022	SAFEWAY SHREDDING	SHREDDING
DAHRING, KAYLEY	1331100000-53610000	5203.88	06/17/2022	HEARST NEWSPAPERS-ADV	SPRING BROCHURE
DAHRING, KAYLEY Total		9149.44			
DEPOTTER, MARY	1212214193-55990000	219.60	06/01/2022	AMZN MKTP US*O80KH8H43	PARKVIEW SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1221600000-55110021	190.00	06/02/2022	SP MHS: MULTI HEALTH	PROTOCOLS FOR SOCIAL WORKERS.
DEPOTTER, MARY	1212213194-55110000	28.69	06/03/2022	AMZN MKTP US*3E69P5V23	NOVI WOODS SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212211194-55110000	26.40	06/06/2022	AMZN MKTP US*DT18I8NU3	VILLAGE OAKS SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212213194-55110000	268.74	06/06/2022	AMZN MKTP US*IT7R83KK3	NOVI WOODS SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212222194-55110000	241.71	06/06/2022	AMZN MKTP US*N35OV0EQ3	HIGH SCHOOL SENSORY ROOM SUPPLIES
DEPOTTER, MARY	1212212194-55110000	496.74	06/07/2022	AMZN MKTP US*LH07Q3JG3	ORCHARD HILLS SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1221413000-53220000	132.25	06/14/2022	PAYPAL *MAASE	NOVI WOODS CONFERENCE BUDGET
DEPOTTER, MARY	1221418000-53220000	132.25	06/14/2022	PAYPAL *MAASE	SPLIT - NOVI MEADOWS CONFERENCE BUDGET
DEPOTTER, MARY	1221420000-53220000	132.25	06/14/2022	PAYPAL *MAASE	MIDDLE SCHOOL CONFERENCE BUDGET
DEPOTTER, MARY	1221400000-53220000	132.25	06/14/2022	PAYPAL *MAASE	CAREER PREP
DEPOTTER, MARY	1212215193-55110000	19.95	06/20/2022	AMZN MKTP US*AX1BR4T33	DEERFIELD SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212222194-55110000	37.97	06/21/2022	AMZN MKTP US*E13494173	HIGH SCHOOL SENSORY ROOM SUPPLIES.
DEPOTTER, MARY	1212215193-55990000	23.98	06/28/2022	AMZN MKTP US*T04Q18203	DF RESOURCE ROOM BUDGET SENSORY TOOLS
DEPOTTER, MARY	1212215193-55990000	118.98	06/28/2022	AMZN MKTP US*T04Q18203	DF RESOURCE ROOM BUDGET SENSORY TOOLS
DEPOTTER, MARY	1221600000-55110021	1387.50	06/28/2022	SP MHS: MULTI HEALTH	PROTOCOLS FOR SOCIAL WORKERS.
DEPOTTER, MARY	1221600000-55110021	112.70	06/29/2022	HAWTHORNE EDUCATIONAL	PROTOCOLS FOR SOCIAL WORKERS.
DEPOTTER, MARY Total		3701.96			
DIROFF, MATTHEW	1111322000-53450723	9.99	06/03/2022	GIMKIT PRO (MONTHLY)	MUSIC SOFTWARE INCORPORATING GAMING FOR STUDENT REVIEW
DIROFF, MATTHEW	1111322000-57410000	384.80	06/03/2022	TRESONA MULTIMEDIA LLC	MARCHING BAND MUSIC LICENSING FEES
DIROFF, MATTHEW	1111322000-55110723	7.99	06/06/2022	SHEETMUSICDIRECTCOM	SHEET MUSIC FOR GRADUATION
DIROFF, MATTHEW Total		402.78			
DUQUETTE, EDWARD	1126122000-55992000	30.00	06/03/2022	REDFORD LOCK COMPANY	HS CLASSROOM 150 KEY CHANGE
DUQUETTE, EDWARD	1126111000-55992000	24.00	06/03/2022	REDFORD LOCK COMPANY	VO STAFF RESTROOM THUMB CYLINDER
DUQUETTE, EDWARD	1126118000-55992000	30.00	06/08/2022	REDFORD LOCK COMPANY	NM6TH RM 607 REKEY CYLINDER
DUQUETTE, EDWARD	1126122000-55992000	980.91	06/16/2022	DECKER EQUIPMENT	HS CLASSROOM 108 - WHITEBOARDS
DUQUETTE, EDWARD	1126160000-55980000	138.26	06/16/2022	LAWSON PRODUCTS	MTCE TOOL SHED - DRILL BITS
DUQUETTE, EDWARD Total		1203.17			
FULAR, JAMES	1126160000-55990000	43.94	06/06/2022	AMZN MKTP US*OO2BT12O3	MTCE SHOP SUPPLIES
FULAR, JAMES	1126122000-55993000	354.95	06/14/2022	SPRINKLER WAREHOUSE	HS REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126120000-55993000	354.95	06/14/2022	SPRINKLER WAREHOUSE	MS REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126118000-55993000	354.95	06/14/2022	SPRINKLER WAREHOUSE	NM REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	2326160000-55993000	354.96	06/14/2022	SPRINKLER WAREHOUSE	RF REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126122000-55993000	-20.09	06/15/2022	SPRINKLER WAREHOUSE	HS REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126120000-55993000	-20.09	06/15/2022	SPRINKLER WAREHOUSE	MS REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	1126118000-55993000	-20.09	06/15/2022	SPRINKLER WAREHOUSE	NM REPLACEMENT IRRIGATION HEADS
FULAR, JAMES	2326160000-55992000	-20.10	06/15/2022	SPRINKLER WAREHOUSE	RF REPLACEMENT IRRIGATION HEADS
FULAR, JAMES Total		1383.38			
GORNY, KIMBERLY	1111113000-55110708	85.97	06/01/2022	IN *FLAGPOLES ETC	NEW FLAG
GORNY, KIMBERLY	2929613275-57920000	2347.99	06/02/2022	AMAZON.COM*GA6YB92R3	LAMINATOR
GORNY, KIMBERLY	1111113000-55110708	215.28	06/06/2022	STAPLS7357929978000001	PAPER FOR CLASSROOMS
GORNY, KIMBERLY Total		2649.24			
GREAVES, JASON	1126122000-55993000	228.30	06/09/2022	ETNA DISTRIBUTORS, LLC	HS BASEBALL - IRRIGATION REPAIR

GREAVES, JASON	1126122000-55993000	471.86	06/09/2022	SITEONE LANDSCAPE SUPP	HS BASEBALL IRRIGATION REPAIRS
GREAVES, JASON	1126160000-55730000	27.99	06/13/2022	WEINGARTZ	MTCE - GATOR REPAIR PARTS
GREAVES, JASON	1126122000-55993000	5.56	06/14/2022	THE HOME DEPOT #2737	HS BASEBALL IRRIGATION
GREAVES, JASON	1126122000-55993000	85.41	06/15/2022	GRAINGER	HS BASEBALL FIELD IRRIGATION
GREAVES, JASON	1126122000-55993000	38.50	06/15/2022	THE HOME DEPOT #2737	HS BASEBALL IRRIGATION
GREAVES, JASON	1126160000-55993000	131.14	06/17/2022	MARKS OUTDOOR POWER EQ	MTCE - MOWER REPAIR PARTS
GREAVES, JASON	1126160000-55992000	47.37	06/17/2022	THE HOME DEPOT #2737	MTCE - PLUMBING STOCK
GREAVES, JASON	1126160000-55993000	100.00	06/20/2022	FASTENAL COMPANY 01MID	MTCE - ATHLETIC MOWER REPAIR PARTS
GREAVES, JASON	1126160000-55993000	104.23	06/20/2022	MENARDS WIXOM MI	MTCE GROUND SUPPLIES
GREAVES, JASON	1126160000-55992000	20.01	06/20/2022	MENARDS WIXOM MI	MTCE PLUMBING SUPPLIES
GREAVES, JASON	1126122000-55992000	39.66	06/20/2022	MENARDS WIXOM MI	HS CLAY TRAPS FOR ART ROOMS
GREAVES, JASON	1126101000-55992000	97.38	06/22/2022	THE HOME DEPOT #2737	ESB PLUMBING REPAIR
GREAVES, JASON Total		1397.41			
HANSEN, ANN	1311800000-53220551	32.00	06/01/2022	APPELBAUM TRAINING INS	PRESCHOOL TEACHER PD
HANSEN, ANN	1311800000-54910551	460.00	06/01/2022	PAYPAL *KONAICEWEST	PRESCHOOL FIELD DAY
HANSEN, ANN	1311800000-54910551	230.00	06/01/2022	PAYPAL *KONAICEWEST	PRESCHOOL FIELD DAY
HANSEN, ANN	1111900000-55110000	71.60	06/20/2022	STAPLES 00115659	SUMMER SCHOOL SUPPLIES
HANSEN, ANN Total		793.60			
HARBAR, ERIN	1111322000-55110702	72.00	06/06/2022	DBC*BLICK ART MATERIAL	GLAZE FROM MARCH ORDER.
HARBAR, ERIN Total		72.00			
HAWKINS, STEPHANIE	2929641352-57920000	48.97	06/06/2022	AMZN MKTP US*B43LS79Z3	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	44.98	06/06/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	11.98	06/06/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	168.27	06/06/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	67.95	06/06/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	5.64	06/13/2022	AMZN MKTP US*UD7BC1I13	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	81.64	06/14/2022	AMZN MKTP US*TI55X4VX3	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	133.33	06/16/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	217.49	06/17/2022	OTC BRANDS INC	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	18.96	06/30/2022	AMAZON.COM*I99RB6IT3	SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	11.65	06/30/2022	AMZN MKTP US*JZ2BH1EG3	SUMMER CAMP
HAWKINS, STEPHANIE Total		810.86			
HERTRICH, MARINA	1111118000-54910000	44.95	06/01/2022	SAFEWAY SHREDDING	SHREDDING
HERTRICH, MARINA	1111118000-55110702	28.85	06/30/2022	DBC*BLICK ART MATERIAL	ART MATERIALS FOR MAY PROJECT
HERTRICH, MARINA Total		73.80			
HETTEL, ERIC	1100000000-11920000	215.78	06/23/2022	CRYSTAL MTN LODGING	MTCE MSBO CONFERENCE 2023
HETTEL, ERIC	1100000000-11920000	215.78	06/23/2022	CRYSTAL MTN LODGING	MTCE MSBO LODGING CONFERENCE 2023
HETTEL, ERIC Total		431.56			
HOLLY, SHEILA	1123200000-55990000	71.75	06/06/2022	AMAZON.COM*ZL2ZB6283	NUMBER LINE BULLETIN BOARD SET,-OOA
HOLLY, SHEILA	1100000000-11920000	180.00	06/14/2022	MSBO	MSBO/PAS MEMBERSHIP RENEWAL FOR 2022-2023
HOLLY, SHEILA	1123200000-55990000	704.96	06/15/2022	AMAZON.COM*R28R82B03	EXTERNAL HARD DRIVES - TECHNOLOGY DEPT.
HOLLY, SHEILA	1123200000-55990000	44.96	06/15/2022	AMZN MKTP US*7H20R6CM3	EXTERNAL HARD DRIVE HARD SHELL CASES- TECHNOLOGY DEPT.
HOLLY, SHEILA	1123200000-57910000	70.00	06/17/2022	CONTEMPORARY INDUSTRIE	3 - BRASS PLATES
HOLLY, SHEILA Total		1071.67			
HOPPENSTEDT, DARBY	1722122000-53220611	700.00	06/06/2022	GVSU WEB PAYMENTS	THE BLACK BOYS AND MEN SYMPOSIUM - ACADEMICS CONFERENCE AT GVSU

HOPPENSTEDT, DARBY	1722122000-53220611	239.01	06/13/2022	HOMEWOOD SUITES	CONFERENCE - ONE NIGHT STAY
HOPPENSTEDT, DARBY	1722122000-53220611	239.01	06/13/2022	HOMEWOOD SUITES	CONFERENCE, ONE NIGHT STAY
HOPPENSTEDT, DARBY Total		1178.02			
HOSKINS, DIANE	1513100331-55210000	74.50	06/01/2022	AMAZON.COM*1X1LO3EJ2	ESL BOOKS
HOSKINS, DIANE	2929625301-57920000	164.97	06/02/2022	EZCATERFIREHOUSE SUBS	ESL END OF YEAR PARTY STUDENT DINNER
HOSKINS, DIANE	1513100331-55210000	264.00	06/06/2022	AMAZON.COM*MY8P65C03	ESL BOOKS
HOSKINS, DIANE Total		503.47			
JANTZ, ANGELA	1122215000-55310000	1070.79	06/10/2022	FOLLETT SCHOOL Solutio	EDUCATIONAL MEDIA CENTER BOOKS
JANTZ, ANGELA	1122215000-55310000	658.63	06/15/2022	FOLLETT SCHOOL Solutio	EDUCATIONAL MEDIA CENTER BOOK
JANTZ, ANGELA	1111115000-55110708	56.60	06/15/2022	SSL ECOMM	CLASSROOM SUPPLIES FOR 2ND GRADE
JANTZ, ANGELA Total		1786.02			
JARVIS, JUSTIN	1129900000-55990000	27.98	06/02/2022	AMZN MKTP US*Z99FX0M03	AUD SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	17.49	06/02/2022	STAPLES 00115659	SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	29.92	06/08/2022	AMZN MKTP US*7A0N09EP3	AUD SUPPLIES
JARVIS, JUSTIN Total		75.39			
JOB, STACEY	1331100000-55990000	182.75	06/01/2022	AMZN MKTP US*1X2RM30L0	SCANNER FOR THE POOL
JOB, STACEY	1335100000-55990553	35.99	06/03/2022	AMZN MKTP US*3K43K8VR3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	164.69	06/08/2022	AMZN MKTP US*CV2PB2KA3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	26.25	06/08/2022	AMZN MKTP US*I53AF0I03	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	19.62	06/20/2022	AMZN MKTP US*7B1PP4HT3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	34.98	06/20/2022	AMZN MKTP US*ES4SI5573	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	26.58	06/20/2022	AMZN MKTP US*FL94J5KB3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	128.05	06/20/2022	AMZN MKTP US*HF2Z59703	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-57410553	179.00	06/20/2022	B2B PRIME*R29WV6W53	PRIME ACCOUNT
JOB, STACEY	1335100000-55990553	14.30	06/24/2022	AMZN MKTP US*8F6CS1XQ3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-55990553	97.93	06/27/2022	GFS STORE #1985	SUMMER CAMP
JOB, STACEY	1335100000-55990553	33.45	06/27/2022	GFS STORE #1985	SUMMER CAMP
JOB, STACEY	1335100000-55990553	69.46	06/29/2022	AMZN MKTP US*6T7RS02O3	SUMMER CAMP SUPPLIES
JOB, STACEY	1335100000-54910553	230.00	06/30/2022	PP*WTB ICE LLC	SUMMER CAMP
JOB, STACEY Total		1243.05			
JORDAN, CHRISTOPHER	1126113000-55992000	339.59	06/06/2022	BALTIMORE AIRCOIL COMP	NW COOLING TOWER
JORDAN, CHRISTOPHER	1126112000-55992000	156.96	06/06/2022	GRAINGER	OH GYM AHU - V BELT
JORDAN, CHRISTOPHER	1126113000-55992000	46.91	06/10/2022	MENARDS WIXOM MI	NW COOLING TOWER - PVC
JORDAN, CHRISTOPHER	1126122000-55992000	18.70	06/16/2022	DOWNRIVER REFRIG SUP C	HS POOL BOILER - MARS AND RUN CAP
JORDAN, CHRISTOPHER	1126122000-55992000	499.10	06/16/2022	R L DEPPMANN CO	HS POOL BOILER - ROUND MOTOR COUPLER SLEEVE AND FLANGE
JORDAN, CHRISTOPHER	1126160000-55992000	307.22	06/22/2022	NATIONAL ENERGY CONTRO	MTCE - HVAC TRUCK STOCK
JORDAN, CHRISTOPHER	1126113000-55992000	-19.22	06/27/2022	BALTIMORE AIRCOIL COMP	NW COOLING TOWER
JORDAN, CHRISTOPHER Total		1349.26			
KAREN, DENNETT	1127170000-55910000	80.18	06/06/2022	STAPLS7358067834000001	OFFICE SUPPLIES
KAREN, DENNETT Total		80.18			
KUBERSKI, JILLIAN	1128900000-55910000	55.12	06/06/2022	STAPLS7357966679000001	504 SUPPLIES - STAPLES
KUBERSKI, JILLIAN	1722100000-53220611	150.00	06/08/2022	OAKLAND SCHOOLS-RC INT	ADAPTIVE SCHOOLS TRAINING FOR A COACH
KUBERSKI, JILLIAN Total		205.12			
LASH, NANCY	2929614275-57920000	522.38	06/01/2022	PHONIC BOOKS	LITERACY LIBRARY PAID BY PTO
LASH, NANCY	1111114000-55110708	87.04	06/02/2022	AMAZON.COM*1X7LU6XH2	CLASSROOM SUPPLY
LASH, NANCY	1122214000-55990000	121.06	06/03/2022	DEMCO INC	LIBRARY SUPPLIES

LASH, NANCY	2929614275-57920000	167.04	06/03/2022	WALMART.COM AA	MEDIA SUPPLY PD BY SCHOLASTIC \$
LASH, NANCY	1111114000-55110708	41.99	06/06/2022	STAPLS7357645648000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	54.40	06/06/2022	STAPLS7357861875000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	121.63	06/10/2022	SSL ECOMM	CLASSROOM SUPPLY
LASH, NANCY Total		1115.54			
LOCRICCHIO, ANTHONY	1122500000-55990000	-312.60	06/03/2022	AMZN MKTP US	RETURNED CARD READERS.
LOCRICCHIO, ANTHONY	1122500000-53450000	39.99	06/03/2022	HELLOFAX MONTHLY	NEW EFAX SOLUTION. MONTHLY FEE.
LOCRICCHIO, ANTHONY	1122500000-55990000	1399.80	06/13/2022	AMAZON.COM*CR2IX5WL3	WEBCAMS.
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	06/15/2022	TELZIO (154336)	ONLINE/E PHONE SOLUTION FOR NCSD MENTAL HEALTH AND NOVI VIRTUAL.
LOCRICCHIO, ANTHONY	1122500000-55990000	50.34	06/17/2022	AMAZON.COM*O2ONG8NY3	MIRROR CAMERA FOR DOC CAMS: NOVI VIRTUAL
LOCRICCHIO, ANTHONY	1122500000-55990000	18.97	06/21/2022	AMZN MKTP US*GP0O35QJ3	USB 3.0 SATA CABLE FOR NHS GRADUATION
LOCRICCHIO, ANTHONY	1122500000-55990000	1091.07	06/22/2022	SETON IDENTIFICATION P	ASSET TAGS FOR DEVICES
LOCRICCHIO, ANTHONY	1122500000-55990000	219.48	06/24/2022	AMZN MKTP US*N198W1M23	MIRACAST DONGLES FOR PROJECTORS IN MEDIA CENTERS
LOCRICCHIO, ANTHONY	1122500000-53220000	150.00	06/24/2022	OAKLAND SCHOOLS-RC INT	COG. COACHING FOR (LISA) INSTRUCTIONAL TECH COACH
LOCRICCHIO, ANTHONY	1122500000-53220000	150.00	06/24/2022	OAKLAND SCHOOLS-RC INT	COG. COACHING FOR (PRISCILA) INSTRUCTIONAL TECH COACH.
LOCRICCHIO, ANTHONY	1122500000-55990000	41.97	06/27/2022	AMZN MKTP US*J881N2AS3	PROJECTOR REMOTE FOR MEDIA CENTER
LOCRICCHIO, ANTHONY	1122500000-53450000	8750.00	06/28/2022	KODABLE	RENEW OF SOFTWARE FOR CODING FOR MEDIA CENTERS.
LOCRICCHIO, ANTHONY	1122500000-53220000	25.00	06/30/2022	AMAZON.COM*GV5HJ47L3	GIFT CARD SO STSS -PURCHASE AUDIO BOOK FOR PROFESSIONAL GROWTH.
LOCRICCHIO, ANTHONY	1122500000-55990000	48.41	06/30/2022	AMAZON.COM*OQ8N29C63	2 SCREENWISE BOOKS
LOCRICCHIO, ANTHONY	1122500000-55990000	27.09	06/30/2022	AMZN MKTP US*VT3WD2AD3	SCREENWISE BOOK
LOCRICCHIO, ANTHONY	1122500000-57410000	125.00	06/30/2022	MCLS	MEMBERSHIP FEE FOR MCLS
LOCRICCHIO, ANTHONY	1122500000-55990000	1091.07	06/30/2022	SETON IDENTIFICATION P	ASSET TAGS FOR DEVICES
LOCRICCHIO, ANTHONY Total		12951.94			
MAKLED, ZENA	1335100000-55990553	30.49	06/02/2022	STAPLS7357383470000001	CARE CAMP PAINT
MAKLED, ZENA	1335100000-55990553	29.69	06/02/2022	STAPLS7357560234000001	CARE CAMP MIX FUSE BEADS
MAKLED, ZENA	1335100000-55990553	17.79	06/02/2022	STAPLS7357560234000002	CARE CAMP BALLOONS
MAKLED, ZENA	1311800000-55990551	415.02	06/06/2022	STAPLS7358047729000001	SUMMER SCHOOL REFRESHER MATERIAL
MAKLED, ZENA	1331100000-55990000	6.49	06/06/2022	STAPLS7358054921000002	REFRESHER POSTER BOARDS
MAKLED, ZENA	1335100000-55990553	109.05	06/09/2022	STAPLS7358336559000001	CARE CAMP SUPPLIES
MAKLED, ZENA	1331100000-55910000	1297.20	06/13/2022	STAPLS7358054921000001	COMMED PRINTING PAPER RESTOCK
MAKLED, ZENA	1335100000-54910553	-17.79	06/17/2022	STAPLS7357560234001001	BALLOONS WERE REFUNDED BECAUSE THEY WERE NOT DELIVERED FOR CARE CAMP
MAKLED, ZENA	1331100000-55910000	32.41	06/21/2022	TARGET 00014654	CLOROX WIPES FOR SUMMER SCHOOL
MAKLED, ZENA	1335100000-55990553	17.79	06/22/2022	STAPLS7357560234002001	BALLOONS FOR SUMMER CARE CAMP.
MAKLED, ZENA Total		1938.14			
MARTINEZ, DEBORAH	1335100000-55990000	86.72	06/08/2022	WAL-MART #5893	SCHOOL SUPPLIES
MARTINEZ, DEBORAH	1335100000-55110553	101.64	06/09/2022	WAL-MART #5048	SCHOOL SUPPLIES
MARTINEZ, DEBORAH Total		188.36			0
MCDUGALL, BARBARA	2929661104-57920000	226.38	06/06/2022	FIREHOUSE SUBS 1558 QS	LUNCH FOR WORKERS AND OFFICIALS AT PLAYOFF GAMES
MCDUGALL, BARBARA	2929661098-57920000	135.45	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS

MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661098-57920000	270.90	06/06/2022	HAMPTON INN HOTELS	TENNIS FINALS
MCDUGALL, BARBARA	2929661104-57920000	27.46	06/06/2022	SAMSClub #6657	WATER FOR PLAYOFF GAMES
MCDUGALL, BARBARA	2929661104-57920000	11.54	06/06/2022	SQ *DG'S GOURMET SANDW	LUNCH FOR OFFICIALS AT PLAYOFF GAMES
MCDUGALL, BARBARA	1429300000-57410000	104.00	06/07/2022	FERRIS STATE UNIVERSIT	GOLF FINALS - GREENS FEE
MCDUGALL, BARBARA	2929661104-57920000	54.50	06/09/2022	BENITO S CAFE	BASEBALL/SOFTBALL COACHING MEETING WITH DON AND LEAGUE
MCDUGALL, BARBARA	1429300000-57410000	32.00	06/09/2022	FERRIS STATE UNIVERSIT	GOLF FINALS - GREEN FEES
MCDUGALL, BARBARA	2929661104-57920000	154.35	06/13/2022	FIREHOUSE SUBS 1558 QS	LUNCHES FOR PLAYOFFS EVENT WORKERS AND OFFICIALS.
MCDUGALL, BARBARA Total		2100.18			
NESMITH, RUSSELL	1126160000-54230000	603.80	06/06/2022	PENSKE TRK LSG 059110	HS GRADUATION 2022
NESMITH, RUSSELL	1126160000-54230000	64.35	06/06/2022	PENSKE TRK LSG 059110	HS GRADUATION 2022
NESMITH, RUSSELL	1126122000-55993000	586.59	06/15/2022	SITEONE LANDSCAPE SUPP	HS ATHLETIC FIELD REPLACEMENT IRRIGATION FIELDS
NESMITH, RUSSELL	1126120000-55993000	586.59	06/15/2022	SITEONE LANDSCAPE SUPP	MS ATHLETIC FIELD REPLACEMENT IRRIGATION FIELDS
NESMITH, RUSSELL	1126118000-55993000	586.59	06/15/2022	SITEONE LANDSCAPE SUPP	NM ATHLETIC FIELD REPLACEMENT IRRIGATION FIELDS
NESMITH, RUSSELL	2326160000-55993000	586.58	06/15/2022	SITEONE LANDSCAPE SUPP	RF ATHLETIC FIELD REPLACEMENT IRRIGATION FIELDS
NESMITH, RUSSELL Total		3014.50			
NOWICKI, MATTHEW	1127170000-55730000	309.40	06/13/2022	DASHLOGIC, INC.	REPAIR PARTS
NOWICKI, MATTHEW Total		309.40			
OAKES, ROBERT	1126113000-55992000	121.82	06/01/2022	DOWNRIVER REFRIG SUP C	NW RM 111 - BECKET COND PUMP
OAKES, ROBERT	1126123000-55992000	101.38	06/08/2022	NATIONAL ENERGY CONTRO	ROAR AHU1 - DUCT TEMP SENSOR
OAKES, ROBERT	1126114000-55992000	342.05	06/13/2022	NATIONAL ENERGY CONTRO	PV GYM - FIRE SMOKE ACT FLEX CONDUIT
OAKES, ROBERT	1126160000-55980000	26.97	06/15/2022	MENARDS WIXOM MI	MTCE HVAC - TRUCK TOOLS - PRESSURE BRASS
OAKES, ROBERT Total		592.22			
OFILI, ALEXANDER	1122211000-55310000	93.72	06/03/2022	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
OFILI, ALEXANDER	1124111000-55990000	100.00	06/08/2022	IMAGE 360	PLAQUES FOR RETIREES
OFILI, ALEXANDER	2929611275-57920000	190.74	06/13/2022	MEIER FLOWERLAND & GRE	FLOWERS FOR PTO BOARD MEMBERS
OFILI, ALEXANDER Total		384.46			
PARK, CATHRYN	1100000000-11920000	173.25	06/03/2022	US MATH RECOVERY C	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11925000	119.70	06/06/2022	AMAZON.COM*4M3GD97X3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	2039.83	06/06/2022	AMAZON.COM*LP4N10I93	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	2753.90	06/06/2022	AMZN MKTP US*S83531HO3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	84.90	06/06/2022	EAI EDUCATION	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	92.26	06/08/2022	AMZN MKTP US*PN4JZ9Y03	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	112.50	06/09/2022	AMAZON.COM*285FW8S13	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1622100686-55110000	14.99	06/09/2022	AMAZON.COM*2J9G47DB3	TITLE III SUMMER ELD WORKBOOKS
PARK, CATHRYN	1100000000-11920000	67.50	06/09/2022	AMAZON.COM*UF2O73G63	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	67.76	06/10/2022	AMAZON.COM*OR5IU65A3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	68.88	06/10/2022	AMAZON.COM*A16R20M83	22/23 AVMR TEACHING SUPPLIES

PARK, CATHRYN	1100000000-11920000	17.22	06/10/2022	AMAZON.COM*CL35V4693	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	50.82	06/10/2022	AMAZON.COM*QO9UV2CL3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	195.29	06/13/2022	OPENTIP.COM	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	86.10	06/20/2022	AMAZON.COM*003FD4HM3	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	-32.95	06/22/2022	AMZN MKTP US	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	-26.36	06/22/2022	AMZN MKTP US	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1100000000-11920000	-32.95	06/22/2022	AMZN MKTP US	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1711322000-55210614	1490.03	06/22/2022	PAYPAL *IBID PRESS	IB TEXTBOOK SHIPPING CHARGES
PARK, CATHRYN	1722100000-55910611	17.08	06/27/2022	AMAZON.COM*8S9Q99YC3	OFFICE SUPPLIES - FILE LABELS
PARK, CATHRYN	1100000000-11920000	1860.27	06/27/2022	DIDAX INC	22/23 AVMR TEACHING SUPPLIES
PARK, CATHRYN	1722100000-55910611	37.86	06/30/2022	AMZN MKTP US*Y84ZW1PW3	OFFICE SUPPLIES - EXTENSION CORDS
PARK, CATHRYN Total		9257.88			
POHLONSKI, EMILY	1124123000-55910000	340.42	06/01/2022	AMAZON.COM*1X80R9EN2	VIRTUAL OFFICE SUPPLIES
POHLONSKI, EMILY	1111123000-53220000	16.47	06/27/2022	2893 VILLA FRESH ITALI	ISTE CONFERENCE FOOD
POHLONSKI, EMILY	1111123000-53220000	56.49	06/27/2022	AIRPORTPARKINGRESERVAT	ISTE CONFERENCE AIRPORT PARKING
POHLONSKI, EMILY	1111123000-53220000	20.00	06/27/2022	LEO	ISTE CONFERENCE FOOD - AIRPORT
POHLONSKI, EMILY	1111123000-53220000	8.00	06/27/2022	REGIONAL TRANSIT AUTHO	ISTE CONFERENCE DAILY TRAVEL PASS (3 DAY)
POHLONSKI, EMILY	1111123000-53220000	19.74	06/27/2022	SQ *SHAKE SHACK	ISTE CONFERENCE FOOD
POHLONSKI, EMILY	1111123000-53220000	23.00	06/27/2022	TOMMY'S CUISINE	ISTE CONFERENCE FOOD
POHLONSKI, EMILY	1111123000-53220000	40.00	06/27/2022	TST* RED FISH GRILL	ISTE CONFERENCE FOOD
POHLONSKI, EMILY	1111123000-53220000	28.02	06/30/2022	CHILI'S C EAST MSY	FOOD/CONFERENCE
POHLONSKI, EMILY	1111123000-53220000	45.74	06/30/2022	HARD ROCK NEW ORLEANS	CONFERENCE/FOOD
POHLONSKI, EMILY	1111123000-53220000	14.00	06/30/2022	NOLA CONVENTION CENTER	CONFERENCE EXP
POHLONSKI, EMILY	1111123000-53220000	3.00	06/30/2022	REGIONAL TRANSIT AUTHO	TRANSPORT/CONFERENCE
POHLONSKI, EMILY	1111123000-53220000	54.03	06/30/2022	UBER TRIP	TRANSPORT FEE-CONFERENCE
POHLONSKI, EMILY Total		668.91			
RONNING, ADAM	2929620239-57920000	75.00	06/01/2022	J.W. PEPPER	MUSIC TO SIGHT READ FOR NEXT SCHOOL YEAR.
RONNING, ADAM Total		75.00			0
ROQUE, EMILY	2929641352-57920000	402.83	06/13/2022	OTC BRANDS INC	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	2.50	06/15/2022	AMAZON.COM*BE71M4T23	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	9.99	06/15/2022	AMZN MKTP US*A200Q9Q63	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	114.46	06/16/2022	AMZN MKTP US*R28380BW3	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	11.99	06/16/2022	AMZN MKTP US*VY9JO8IB3	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	5.60	06/17/2022	AMZN MKTP US*730IC55X3	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	1.79	06/20/2022	BUSCH'S #1029	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	269.63	06/20/2022	OTC BRANDS INC	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	-11.99	06/29/2022	AMZN MKTP US	CAMP SUPPLIES - RETURNED
ROQUE, EMILY	2929641352-57920000	16.75	06/29/2022	DOLLARTREE	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	2.12	06/29/2022	MICHAELS STORES 4744	CAMP SUPPLIES
ROQUE, EMILY	2929641352-57920000	3.53	06/30/2022	THE HOME DEPOT #2722	CAMP SUPPLIES
ROQUE, EMILY Total		829.20			
RUTKOWSKI, MELANIE	1637100776-53220748	600.00	06/03/2022	RICE U-SCS FLP WEB	CATHOLIC CENTRAL REGISTRATION FOR AP SPANISH LITERATURE AND CULTURE FOR CECILIA SIKKENG
RUTKOWSKI, MELANIE Total		600.00			
SATTERFIELD, EMILY	2929641352-57920000	24.98	06/01/2022	AMZN MKTP US*1X81L2TH0	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	19.98	06/01/2022	AMZN MKTP US*1X9YT4AA2	SUMMER CAMP SUPPLIES

SATTERFIELD, EMILY	2929641352-57920000	22.09	06/02/2022	AMZN MKTP US*1X5KP7GA0	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	15.99	06/02/2022	AMZN MKTP US*4H3GD4WT3	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	12.99	06/02/2022	AMZN MKTP US*F75SD1QL3	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	10.99	06/06/2022	AMZN MKTP US*CG3K23RK3	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	40.19	06/06/2022	AMZN MKTP US*JA2WB87H3	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY Total		147.21			
SCHURIG, CLAIRE	1111322724-55110000	35.99	06/03/2022	J.W. PEPPER	MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	25.49	06/07/2022	J.W. PEPPER	MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	2.10	06/16/2022	J.W. PEPPER	VOC MUSIC TCH SUPPLIES
SCHURIG, CLAIRE Total		63.58			
SCHYPINSKI, RACHEL	2929622186-57920000	129.78	06/02/2022	MEIJER # 122	STUDENT COUNCIL
SCHYPINSKI, RACHEL Total		129.78			
SHIELDS, SEBRINA	1212226194-54910000	118.60	06/01/2022	JETS PIZZA - MI-073	COMMUNITY-BASED INSTRUCTION
SHIELDS, SEBRINA	1212226194-54910000	83.00	06/02/2022	WONDERLAND LANES	COMMUNITY-BASED INSTRUCTION
SHIELDS, SEBRINA	1212226194-54910000	105.00	06/08/2022	PHOENIX THEATRES LAURE	COMMUNITY-BASED INSTRUCTION
SHIELDS, SEBRINA Total		306.60			
SOUTHWORTH, ANGELA	1111322000-53220000	148.31	06/30/2022	FIREFLY - TRAVERSE	CONFERENCE
SOUTHWORTH, ANGELA Total		148.31			
TURNER, NANCY	1126118000-55993000	105.33	06/01/2022	CMAR PRODUCTS INC	NM GREEN TRASH DRUMS
TURNER, NANCY	1126120000-55993000	105.33	06/01/2022	CMAR PRODUCTS INC	MS GREEN TRASH DRUMS
TURNER, NANCY	1126122000-55993000	105.34	06/01/2022	CMAR PRODUCTS INC	HS GREEN TRASH DRUMS
TURNER, NANCY	1126112000-54110000	949.34	06/02/2022	DE-CAL INC	OH -BOILER REPAIRS
TURNER, NANCY	4126105951-54110000	131.86	06/02/2022	PRINTNOLOGY INC	VO ADA SIGNS FOR CLASSROOMS
TURNER, NANCY	1126170000-54110000	1672.00	06/03/2022	IN *SECURE DOORS LLC	TRANSP DOOR #5 REPAIRED SPRINGS ASSEMBLED WITH CONES
TURNER, NANCY	1126122000-55990000	114.38	06/03/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126122000-55991000	7007.95	06/03/2022	NICHOLS	HS CUSTODIAL SUPPLIES
TURNER, NANCY	1126120000-55991000	4606.09	06/03/2022	NICHOLS	MS CUSTODIAL SUPPLIES
TURNER, NANCY	1126118000-55991000	312.84	06/03/2022	NICHOLS	NM6 CUSTODIAL SUPPLIES
TURNER, NANCY	1126118000-55991000	878.32	06/03/2022	NICHOLS	NM5 CUSTODIAL SUPPLIES
TURNER, NANCY	1126115000-55991000	3074.75	06/03/2022	NICHOLS	DF CUSTODIAL SUPPLIES
TURNER, NANCY	1126113000-55991000	792.05	06/03/2022	NICHOLS	NW CUSTODIAL SUPPLIES
TURNER, NANCY	1126112000-55991000	1105.68	06/03/2022	NICHOLS	OH CUSTODIAL SUPPLIES
TURNER, NANCY	1126114000-55991000	1888.52	06/03/2022	NICHOLS	PV CUSTODIAL SUPPLIES
TURNER, NANCY	1126111000-55991000	1101.04	06/03/2022	NICHOLS	VO CUSTODIAL SUPPLIES
TURNER, NANCY	1126170000-55991000	942.54	06/03/2022	NICHOLS	TRANSPR CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	1063.52	06/03/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	-45.26	06/03/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126123000-55991000	663.58	06/03/2022	NICHOLS	ROAR CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	-84.80	06/03/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES RETURN
TURNER, NANCY	1126122000-54120000	560.00	06/06/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR MAY 2022
TURNER, NANCY	1126122000-55991000	1104.25	06/06/2022	NICHOLS	HS CUSTODIAL SUPPLIES
TURNER, NANCY	1126120000-55991000	344.80	06/06/2022	NICHOLS	MS CUSTODIAL SUPPLIES
TURNER, NANCY	1126113000-55991000	344.80	06/06/2022	NICHOLS	NW CUSTODIAL SUPPLIES
TURNER, NANCY	1126114000-55991000	215.50	06/06/2022	NICHOLS	PV CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-55997000	31.97	06/06/2022	WGD*ARAMARK CORP NORWL	MTCE - UNIFORMS

TURNER, NANCY	1126123000-54110000	1268.20	06/07/2022	DE-CAL INC	ROAR - CSD11 INSPECTION WITH COMBUSTION ANALYSIS
TURNER, NANCY	1126113000-54110000	693.20	06/07/2022	DE-CAL INC	NW CSD11 INSPECTION WITH COMBUSTION ANALYSIS
TURNER, NANCY	1126118000-54110000	795.76	06/07/2022	DE-CAL INC	NM6 REPLACED TRANSFORMER FOUNMD IN CSD1 INSPECTION
TURNER, NANCY	1126122000-54120000	576.80	06/07/2022	IN *AQUATIC SOURCE, LL	HS POOL EMERGENCY CHECK CHEMICALS AND CALIBRATION OF PROBES
TURNER, NANCY	1126100000-54910829	7746.75	06/08/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126101000-54110000	43.00	06/09/2022	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	06/09/2022	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	06/09/2022	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	06/09/2022	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	06/09/2022	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	06/09/2022	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126123000-54110000	35.00	06/09/2022	PREMIER PEST MANAG	ROAR PEST MANAGEMENT
TURNER, NANCY	1126160000-53450000	110.00	06/13/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE MAY 2022
TURNER, NANCY	1126122000-55990000	907.00	06/14/2022	IN *AQUATIC SOURCE, LL	HS POOL SODIUM THIOSULFATE ANHYDROUS - QTY 6 AND TITRATION REAGENT
TURNER, NANCY	1126152000-54110000	550.00	06/14/2022	SONITROL GREAT LAKES M	ECEC INSTALL FIRE SYSTEM
TURNER, NANCY	1126152000-54110000	61.83	06/14/2022	SONITROL GREAT LAKES M	ECEC FIRE SYSTEM CELLULAR UPGRADE AND SECURE COM
TURNER, NANCY	1126118000-54110000	1325.70	06/15/2022	DE-CAL INC	NM6 CSD1 INSPECTION AND COMBUSTION ANALYSIS
TURNER, NANCY	1126152000-55991000	105.04	06/15/2022	NICHOLS	ECEC CUSTODIAL SUPPLIES
TURNER, NANCY	1126152000-55991000	105.04	06/15/2022	NICHOLS	ECEC DUPLICATE CHARGE - CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-55710000	1488.48	06/16/2022	CORRIGAN OIL #2 - BRI	MTCE ETHANOL - TWO DELIVERIES 161.60 AND 188.9 GROSS
TURNER, NANCY	1126114000-54110000	2033.20	06/17/2022	DE-CAL INC	PV BOILER CSD1 INSPECTION
TURNER, NANCY	1126118000-54110000	1440.70	06/17/2022	DE-CAL INC	NM5 BOILER CSD1 INSPECTION
TURNER, NANCY	1126152000-54110000	1343.20	06/17/2022	DE-CAL INC	ECEC BOILER CSD1 INSPECTION
TURNER, NANCY	1126170000-54120000	250.00	06/20/2022	HYDRO-CHEM SYSTEMS INC	TRANSPR BUS WASH - PREVENATIVE MAINTENANCE
TURNER, NANCY	1126152000-55991000	-105.04	06/20/2022	NICHOLS	ECEC - CUSTODIAL SUPPLY CREDIT FOR DUPLICATE CHARGE
TURNER, NANCY Total		50203.58			
VALENTINE, CYNTHIA	1127170000-55410000	1.67	06/13/2022	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-53220000	20.14	06/29/2022	CRYSTAL MOUNTAIN RESOR	CONFERENCE EXP
VALENTINE, CYNTHIA Total		21.81			
WARECK, MICHELE	1124122000-55910000	36.09	06/01/2022	AMAZON.COM*1X91S9EM2	RESEARCH BOOK FOR ADMINISTRATION.
WARECK, MICHELE	1711322000-55110614	579.99	06/01/2022	AMZN MKTP US*1X30L40X2	STORAGE SHELVES FOR IB SCIENCE CLASSROOM.
WARECK, MICHELE	1111322000-55110708	159.98	06/01/2022	AMZN MKTP US*XZ7HR1LU3	CHARGING STATIONS FOR CLASSROOM CALCULATORS.

WARECK, MICHELE	1124122000-55910000	6.96	06/02/2022	WM SUPERCENTER #5893	WATER FOR ADMINISTRATOR INTERVIEW COMMITTEE.
WARECK, MICHELE	1111322000-55110708	162.28	06/06/2022	STAPLS7357667997000001	BUSINESS CLASSROOM CALCULATORS AND ADDING MACHINE TAPE.
WARECK, MICHELE	2929622275-57920000	1069.03	06/07/2022	EMU PURCHASE	GRADUATION FOOD FOR STAFF MEMBERS.
WARECK, MICHELE	1112722349-55110716	196.00	06/13/2022	AIRGAS USA, LLC	CAD CLASSROOM PROTECTIVE CLOTHING.
WARECK, MICHELE	1112722349-55110716	796.40	06/13/2022	AIRGAS USA, LLC	CAD CLASSROOM PROTECTIVE CLOTHING.
WARECK, MICHELE	1111322000-57410000	14.99	06/13/2022	AMAZON PRIME*DF9B13FA3	AMAZON PRIME MONTHLY MEMBERSHIP FEE
WARECK, MICHELE	2929622105-57920000	8.95	06/13/2022	USPS PO 2594860387	OVERNIGHT POSTAGE FOR AP PAYMENT.
WARECK, MICHELE	1124922000-53190000	49.87	06/15/2022	JOSTENS INC.	REPRINTS OF HIGH SCHOOL DIPLOMAS.
WARECK, MICHELE	1124122000-55910000	660.00	06/15/2022	MCW PARTNERS LLC	WATER COOLERS FOR STAFF MEMBERS.
WARECK, MICHELE	1111322000-54910000	64.95	06/16/2022	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-55110723	291.20	06/16/2022	TRESONA MULTIMEDIA LLC	MUSIC FOR ORCHESTRA
WARECK, MICHELE	1111322000-55110708	1981.73	06/17/2022	AMAZON.COM*5R28J6K43	LAMINATING MACHINE
WARECK, MICHELE	1111322000-57410709	174.05	06/17/2022	MUSIC THEATRE INTL	CONCERT MUSIC RENTAL DUES AND FEES.
WARECK, MICHELE	2929622111-57920000	6.49	06/20/2022	AMAZON.COM*M42CP6483	ENGLISH REPLACEMENT NOVELS.
WARECK, MICHELE	2929622111-57920000	2329.04	06/21/2022	AMAZON.COM*K17MU0ZP3	ENGLISH CLASSROOM REPLACEMENT NOVELS.
WARECK, MICHELE	1111322000-53450000	500.00	06/21/2022	PAYK12	PAYK12TICKETTRACKER ANNUAL FEE
WARECK, MICHELE	1111322706-55110000	124.03	06/22/2022	STAPLES 00109520	COUNSELING OFFICE PRE-REGISTRATION OFFICE SUPPLIES .
WARECK, MICHELE	1111322000-55210799	2547.68	06/23/2022	AMAZON.COM*XQ9V017F3	ENGLISH CLASSROOM NOVELS.
WARECK, MICHELE	1124122000-55910000	52.15	06/27/2022	AMAZON.COM*D95RH65J3	HEAVY WEIGHT CARDSTOCK PAPER
WARECK, MICHELE	1121222000-55910000	49.90	06/27/2022	AMAZON.COM*VP0MN2C13	COUNSELING OFFICE PRE-REGISTRATION SUPPLIES.
WARECK, MICHELE	1124122000-55910000	6.54	06/27/2022	AMZN MKTP US*7L9H93S23	ATTENDANCE OFFICE GENERAL SUPPLIES.
WARECK, MICHELE	1121222000-55990000	-56.98	06/27/2022	STAPLES 00115659	COUNSELING OFFICE SUPPLIES. REFUND
WARECK, MICHELE Total		11811.32			
WATCHOWSKI, DONALD	2929661113-57920000	280.60	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	286.35	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	297.85	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	292.10	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	280.60	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	292.10	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661113-57920000	320.85	06/06/2022	HAMPTON INN HOTELS	TRACK STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661104-57920000	-129.98	06/07/2022	SAMSClub #6657	REFUND
WATCHOWSKI, DONALD	2929661163-57920000	420.00	06/13/2022	COUNTRY INN BY CARLSON	MHSAA GOLF STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661163-57920000	420.00	06/13/2022	COUNTRY INN BY CARLSON	MHSAA GOLF STATE FINALS- HOTEL
WATCHOWSKI, DONALD	2929661104-57920000	18.00	06/13/2022	KNAPPS DONUTS INC	MHSAA TOURNAMENT BREAKFAST
WATCHOWSKI, DONALD	2929661104-57920000	77.44	06/22/2022	TST* BUDDY'S PIZZA - N	OFFICIALS MEETING WITH ADS
WATCHOWSKI, DONALD	1429300000-55990000	75.96	06/24/2022	GREAT LAKES ACE HDWE	STORAGE CONTAINERS
WATCHOWSKI, DONALD	1429300000-55990000	6.26	06/24/2022	GREAT LAKES ACE HDWE	ANT BAIT
WATCHOWSKI, DONALD	1429300000-53220000	224.70	06/30/2022	COMFORT INNS	MIAAA SUMMER CAMP-MID HOTEL
WATCHOWSKI, DONALD Total		3162.83			
WESNER, KIMBERLY	1122220000-57410000	60.00	06/06/2022	COLLEGEBOARD*SAT ONLN.	COLLEGEBOARD
WESNER, KIMBERLY Total		60.00			
WHEELER, DEANNA	1125200000-53220000	190.00	06/02/2022	MSBO	BUSINESS MANAGER/CPA WORKSHOP
WHEELER, DEANNA Total		190.00			
WILLIAMS, LAKEISA	2929611270-57920000	1600.14	06/03/2022	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER

WILLIAMS, LAKEISA Total		1600.14			
WILSON, KAREN	2929641352-57920000	146.43	06/01/2022	AMZN MKTP US*1X6T90AS0	SUPPLIES
WILSON, KAREN	2929641352-57920000	11.47	06/01/2022	AMZN MKTP US*6H5SD1TB3	SUPPLIES
WILSON, KAREN	2929641352-57920000	131.50	06/06/2022	OTC BRANDS INC	SUPPLIES
WILSON, KAREN	2929641352-57920000	14.99	06/10/2022	AMZN MKTP US*9T39R93U3	SUPPLIES
WILSON, KAREN	2929641352-57920000	11.28	06/14/2022	JOANN STORES #1933	SUPPLIES
WILSON, KAREN	2929641352-57920000	22.02	06/21/2022	TARGET 00014654	CAMP SUPPLIES
WILSON, KAREN	2929641352-57920000	5.08	06/22/2022	MICHAELS STORES 3744	CAMP MATERIALS
WILSON, KAREN Total		342.77			
Grand Total		164028.86			