

JP MORGAN/CHASE				PCARD CYCLE 11/1/22-11/30/22	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220706-55910000	67.44	11/02/2022	SCHOOL SPECIALTY ECOMM	CA-60 FOLDERS
ABRAHAM, MARY	1111220000-55110701	31.02	11/04/2022	AMAZON.COM*H25308AM1	CLASSROOM SUPPLIES / EVO
ABRAHAM, MARY	1124120000-55910000	29.49	11/04/2022	MEIJER # 122	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-54910000	44.95	11/07/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55990000	248.00	11/07/2022	STAPLS7367849912000001	KLEENEX FOR CLASSROOMS
ABRAHAM, MARY	1111220000-55110708	48.58	11/09/2022	STAPLS7368034524000001	LEGAL COPY PAPER
ABRAHAM, MARY	1111220000-55110702	50.18	11/14/2022	AMAZON.COM*HB09H6UW0	ART CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110702	23.30	11/14/2022	AMZN MKTP US*H26PO59A2	ART CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110708	72.57	11/14/2022	AMZN MKTP US*HB39Y64C2	MISC TEACHING SUPPLIES
ABRAHAM, MARY	2929620275-57920000	127.03	11/14/2022	LITTLE CAESARS 3403-00	REFRESHMENTS FOR STAFF - DC TRIP
ABRAHAM, MARY	1111220000-55110710	465.23	11/14/2022	SCHOLASTIC BOOK FAIRS	BOOKS FOR ELA CLASSES
ABRAHAM, MARY	1124120000-57410000	2447.28	11/15/2022	EDUSPIRE SOLUTIONS	SUBSCRIPTION FOR E-HALL PASS
ABRAHAM, MARY	1111220000-54910000	44.95	11/16/2022	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-53450000	4.99	11/25/2022	AMAZON MUSIC*HW2NA1GJ1	MUSIC FOR PASSING TIME
ABRAHAM, MARY	1111220000-55110702	21.19	11/28/2022	AMZN MKTP US*UR14P9QQ3	ART CLASS SUPPLIES
ABRAHAM, MARY Total		3726.20			
BAKER, ROBERT	2929620275-57920000	53.79	11/22/2022	SAMSClub #6657	REFRESHMENTS - STAFF BEREAVEMENT
BAKER, ROBERT Total		53.79			
BENGLE, HOLLY	1335100000-55990553	14.99	11/02/2022	TARGET 00008722	CLEANING SUPPLIES 3 STEP PROCESS
BENGLE, HOLLY	1335100000-55110553	27.05	11/07/2022	FIVE BELOW 568	CALMING TOYS
BENGLE, HOLLY Total		42.04			
BOOTZ, ASHLEY	1429300000-53310000	178.50	11/01/2022	ALLSTAR CHAUFFEURED SE	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	178.50	11/01/2022	ALLSTAR CHAUFFEURED SE	ATHLETIC TRANSPORT
BOOTZ, ASHLEY	2929661172-57920000	1329.75	11/04/2022	EA GRAPHICS	PLAYOFF SHIRTS FOOTBALL
BOOTZ, ASHLEY	2929661187-57920000	161.83	11/04/2022	JETS PIZZA - 46	PIZZA FOR SWIM
BOOTZ, ASHLEY	2929661145-57920000	576.00	11/04/2022	SOUTH LYON HOTEL	GIRLS GOLF BANQUET
BOOTZ, ASHLEY	1429300000-55910000	351.92	11/07/2022	AMAZON.COM*H24EG6QM1	ATHLETIC SIGNS
BOOTZ, ASHLEY	2929661187-57920000	113.40	11/07/2022	JETS PIZZA - 46	PIZZA FOR SWIM
BOOTZ, ASHLEY	2929661187-57920000	230.97	11/07/2022	JIMMY JOHNS - 396	SUBS FOR SWIM
BOOTZ, ASHLEY	2929661183-57920000	610.00	11/07/2022	MAKING WAVES WALNUT	COACHES ORDER
BOOTZ, ASHLEY	2929661153-57920000	115.45	11/07/2022	SUPER 8 MOTELS	BOYS XC STATE HOTELS
BOOTZ, ASHLEY	2929661153-57920000	115.45	11/07/2022	SUPER 8 MOTELS	BOYS XC STATE HOTELS
BOOTZ, ASHLEY	2929661183-57920000	250.00	11/08/2022	ITALIAN AMERICAN BANQU	BOYS SWIM BANQUET DEPOSIT
BOOTZ, ASHLEY	2929661104-57920000	144.00	11/10/2022	MARIA S ITALIAN BAKERY	CUPCAKES FOR SIGNING DAY
BOOTZ, ASHLEY	2929661104-57920000	33.92	11/10/2022	SAMS CLUB #6657	WATER
BOOTZ, ASHLEY					SERVO AND YELLOW JACKET PLANETARY
BOOTZ, ASHLEY	2929699096-57920000	244.42	11/11/2022	GOBILDA	GEAR
BOOTZ, ASHLEY	2929661187-57920000	65.70	11/14/2022	BENITO S CAFE	PIZZA ORDER
BOOTZ, ASHLEY	2929699999-57920000	6000.00	11/14/2022	FIRST FOR INSPIRATION	TEAM REGISTRATION
BOOTZ, ASHLEY	2929661116-57920000	1433.38	11/14/2022	TUMBL TRAK	CHEER TUMBLE TRAK
BOOTZ, ASHLEY	1429300000-55910000	95.00	11/16/2022	ATHLETIC.NET	TRACK BIBS
BOOTZ, ASHLEY	2929661115-57920000	4907.15	11/17/2022	RUDIS	WRESTLING ZIP UPS
BOOTZ, ASHLEY	1429300000-55990000	32.82	11/21/2022	TARGET.COM *	FLASHLIGHTS FOR EVENTS
BOOTZ, ASHLEY	1429300000-57910000	25.38	11/21/2022	THE HOME DEPOT #2737	HAND WARMERS FOR EVENT WORKERS
BOOTZ, ASHLEY	2929661183-57920000	2426.17	11/22/2022	MAKING WAVES CUSTOM CA	CAP ORDER
BOOTZ, ASHLEY	2929661104-57920000	99.20	11/22/2022	SAMSClub #6657	ATHLETIC ITEMS
BOOTZ, ASHLEY	1429300000-57410000	45.00	11/22/2022	SAMSClub #6657	RENEWING SAM'S MEMBERSHIP
BOOTZ, ASHLEY	2929661116-57920000	140.37	11/25/2022	AMZN MKTP US*HW9CV8V40	STORAGE DRAWER
BOOTZ, ASHLEY	2929661183-57920000	228.00	11/28/2022	MAKING WAVES OH USA	NAMES AND ADD ON SHIRTS
BOOTZ, ASHLEY Total		20132.28			
BRASIL, SANDRA	1125200000-55910000	19.93	11/14/2022	AMZN MKTP US*HB86Q9L92	OFFICE SUPPLIES
BRASIL, SANDRA	1125200000-57410000	3800.00	11/16/2022	TAYLOR & MORGAN CPA PC	BOND AUDIT REPORT
BRASIL, SANDRA	1129900000-55990000	822.16	11/29/2022	BMI SUPPLY	AUDITORIUM SUPPLIES
BRASIL, SANDRA Total		4642.09			
BRATNEY, BETHANY	1122222000-55310000	14.10	11/07/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC

BRATNEY, BETHANY	1122222000-55310000	16.06	11/07/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	101.21	11/21/2022	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	50.32	11/21/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	110.32	11/21/2022	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	111.29	11/22/2022	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		403.30			
BUNKER, JEFFREY	1126160000-55993000	17.48	11/01/2022	NAPA AUTO M-2	MTCE - MOWER REPAIR SUPPLIES
BUNKER, JEFFREY	1126122000-55993000	357.75	11/03/2022	TARGET SPECIALTY PROD	HS PRO ATHLETIC SEED MIX
BUNKER, JEFFREY	1126120000-55993000	357.75	11/03/2022	TARGET SPECIALTY PROD	MS PRO ATHLETIC SEED MIX
BUNKER, JEFFREY	1126118000-55993000	357.75	11/03/2022	TARGET SPECIALTY PROD	NM PRO ATHLETIC SEED MIX
BUNKER, JEFFREY	2326160000-55993000	357.75	11/03/2022	TARGET SPECIALTY PROD	RF PRO ATHLETIC SEED MIX
BUNKER, JEFFREY	1126160000-54220000	561.00	11/04/2022	COUGAR SALES AND RENTA	RENTAL AIRHOSE FOR WINTERIZATION
BUNKER, JEFFREY	1126160000-55993000	-8.49	11/04/2022	SAXTON S POWER EQUIP	SALES TAX REFUND
BUNKER, JEFFREY	1126160000-54130000	225.47	11/16/2022	HAROLDS FRAME SHOP	TRANS GASKET DUMP TRUNK #7
BUNKER, JEFFREY Total		2226.46			
BURKHARDT, LORETTA	2929620415-57920000	249.28	11/07/2022	MEIJER # 122	PLAY SUPPLIES
BURKHARDT, LORETTA Total		249.28			
BYRON, KACY	1111322000-55110718	14.00	11/03/2022	SHIPT* MONTHLY MEMBERS	CULINARY GROCERIES
BYRON, KACY	1111322000-55110718	218.85	11/11/2022	SHIPT* ORDER	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	155.91	11/14/2022	SHIPT* ORDER	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	20.13	11/16/2022	AMZN MKTP US*HI00M6OG1	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	23.31	11/16/2022	AMZN MKTP US*HI3A000Y0	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	18.97	11/17/2022	AMZN MKTP US*HI1MX63T1	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	69.92	11/17/2022	AMZN MKTP US*HI9SK0P70	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	104.75	11/17/2022	SHIPT* ORDER	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	75.22	11/18/2022	GFS STORE #1907	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	14.59	11/21/2022	AMAZON.COM*HI1S35771	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	38.01	11/21/2022	GFS STORE #1907	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	203.73	11/21/2022	SHIPT* ORDER	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	10.48	11/21/2022	SHIPT* TIP 160289054	CULINARY GROCERIES
BYRON, KACY	2929622748-57920000	10.00	11/22/2022	SHIPT* TIP 160831566	CULINARY GROCERIES
BYRON, KACY	1111322000-55110718	111.78	11/23/2022	SHIPT* ORDER	CULINARY GROCERIES
BYRON, KACY Total		1089.65			
CARINO, LAURA	1128300000-53220000	325.00	11/22/2022	FSP*MASPA	2022 MASPA WINTER CONFERENCE
CARINO, LAURA	1128300000-53220000	181.00	11/25/2022	CROWNE PLAZA HOTELS	HOTEL RESERVATION
CARINO, LAURA	1128300000-53220000	-181.00	11/30/2022	CROWNE PLAZA HOTELS	HOTEL RESERVATION
CARINO, LAURA Total		325.00			
CARTER, NICOLE	1124122000-53210000	12.00	11/07/2022	PARKING-DISTRICT DET	PARKING FOR ARLINGTON
CARTER, NICOLE	1111322000-53220000	183.31	11/09/2022	HILTON	HOTEL FOR CONFERENCE
CARTER, NICOLE	1111322000-53220000	181.66	11/14/2022	HYATT HOTELS	CONFERENCE
CARTER, NICOLE Total		376.97			
CHARFI, HANA	2929625301-57920000	19.98	11/02/2022	SAMSClub #6657	STUDENTS ACTIVITIES
CHARFI, HANA	1522100331-53220000	95.00	11/07/2022	BAM*MITESOL	TEACHER'S CONFERENCE
CHARFI, HANA	2929625301-57920000	25.90	11/14/2022	MARIA S ITALIAN BAKERY	STUDENT ACTIVITY
CHARFI, HANA Total		140.88			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	18.85	11/04/2022	AMZN MKTP US*H206G7AY1	CLASS MANAGEMENT ITEMS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	9.49	11/28/2022	AMZN MKTP US*HZ45Q5FS0	HOLIDAY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	10.60	11/29/2022	SCHOLASTIC, INC.	CLASS BOOKS
CHRISTOPOULOS, COURTNEY Total		38.94			
CIANFERRA, LINDA	1521600331-53220000	27.79	11/14/2022	TST* 18TH AMENDMENT SP	STATE ASSOCIATION CONFERENCE MACAE
CIANFERRA, LINDA	1522600331-53220000	5.93	11/16/2022	DELTA HOTELS	MACAE CONFERENCE - BEVERAGE
CIANFERRA, LINDA	1521600331-53220000	454.53	11/17/2022	DELTA HOTELS	MACAE CONFERENCE HOTEL
CIANFERRA, LINDA	1522100331-53220000	4.51	11/17/2022	DELTA HOTELS	BEVERAGE MACAE CONFERENCE
CIANFERRA, LINDA	1521600331-53220000	44.15	11/18/2022	HOBOS TAVERN	MACAE CONFERENCE DINNER
CIANFERRA, LINDA Total		536.91			
COOLMAN, ROBERT	1126160000-55992000	56.05	11/03/2022	CES 264	MTCE ELECTRICAL STOCK
COOLMAN, ROBERT	1126120000-55992000	53.70	11/10/2022	CONSERVA ELECTRIC SUPP	MS ELECTRICAL LAMPS

COOLMAN, ROBERT	1126160000-55992000	730.44	11/11/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126160000-55980000	385.59	11/18/2022	CES 264	MTCE ELECTRICAL TOOLS
COOLMAN, ROBERT	1126160000-55992000	276.16	11/18/2022	CES 264	MTCE ELECTRICAL STOCK
COOLMAN, ROBERT	1126160000-55992000	46.25	11/22/2022	CONSERVA ELECTRIC SUPP	LED LAMPS HALCO 120V
COOLMAN, ROBERT	1126160000-55992000	46.25	11/23/2022	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - STOCK LAMPS
COOLMAN, ROBERT Total		1594.44			
CORRION, KRISTIN	1221922205-55110021	12.97	11/02/2022	KROGER	SUPPLIES FOR PAES LAB
CORRION, KRISTIN	1221922205-55110021	37.32	11/02/2022	KROGER #5361	SUPPLIES FOR PAES LAB
CORRION, KRISTIN	2929626745-57920000	50.58	11/04/2022	AMZN MKTP US*H05AE56S2	SUPPLIES FOR WILDCAT WELLNESS
CORRION, KRISTIN	2929626745-57920000	7.17	11/04/2022	MICHAELS #9490	CRAFT SUPPLIES FOR MOBILE MART SALE
CORRION, KRISTIN	2929626745-57920000	31.74	11/04/2022	MICHAELS #9490	CRAFT SUPPLIES FOR MOBILE MART SALE
CORRION, KRISTIN	2929626745-57920000	11.98	11/04/2022	MICHAELS #9490	CRAFT SUPPLIES FOR MOBILE MART SALE
CORRION, KRISTIN	2929626745-57920000	32.97	11/08/2022	AMZN MKTP US*H22F65U61	SUPPLIES FOR WILDCAT WELLNESS
CORRION, KRISTIN	2929626745-57920000	8.99	11/08/2022	AMZN MKTP US*H23J29JT2	SUPPLIES FOR WILDCAT WELLNESS BAGS
CORRION, KRISTIN	2929626745-57920000	38.96	11/08/2022	MICHAELS #9490	SUPPLIES FOR WILDCAT WELLNESS BAGS
CORRION, KRISTIN	2929626745-57920000	12.70	11/14/2022	AMZN MKTP US*HB0M34MO1	SUPPLIES FOR MOBILE MART CRAFT
CORRION, KRISTIN	2929626745-57920000	23.30	11/14/2022	MICHAELS #9490	SUPPLIES FOR MOBILE MART CRAFT
CORRION, KRISTIN	2929626745-57920000	12.98	11/15/2022	AMAZON.COM*HB3548U21	SUPPLIES FOR WILDCAT WELLNESS BAGS
CORRION, KRISTIN	2929626745-57920000	21.28	11/16/2022	AMAZON.COM*HI3LN6TQ0	SUPPLIES FOR MOBILE MART CRAFT
CORRION, KRISTIN	2929626745-57920000	23.93	11/17/2022	AMAZON.COM*HI8358TQ1	SUPPLIES FOR MOBILE MART CRAFT
CORRION, KRISTIN	2929626745-57920000	10.77	11/23/2022	AMZN MKTP US*HW3T40ND1	SUPPLIES FOR MOBILE MART CRAFT
CORRION, KRISTIN	2929626745-57920000	50.04	11/23/2022	AMZN MKTP US*HW6S92NZ1	SUPPLIES FOR MOBILE MART CRAFT
CORRION, KRISTIN	2929622186-57920000	498.63	11/30/2022	MEIJER # 122	ADOPT A FAMILY FOR HS STUDENT
CORRION, KRISTIN Total		886.31			
DAHRING, KAYLEY	1331100000-54910000	44.95	11/16/2022	SAFEGWAY SHREDDING	OFFICE SHREDDER
DAHRING, KAYLEY Total		44.95			
DEPOTTER, MARY	1212220194-55110000	5.71	11/08/2022	AMZN MKTP US*H21AW9SE1	MIDDLE SCHOOL SUPPLIES GE&SE
DEPOTTER, MARY	1212220194-55110000	32.13	11/09/2022	AMZN MKTP US*H26QN1AU2	MIDDLE SCHOOL SUPPLIES GE&SE
DEPOTTER, MARY	1212220194-55110000	50.60	11/09/2022	PRO-ED, INC.	MIDDLE SCHOOL SUPPLIES GE&SE
DEPOTTER, MARY	1221500000-55110021	2475.00	11/10/2022	AWL*PEARSON EDUCATION	PROTOCOLS FOR SPEECH PATHOLOGISTS
DEPOTTER, MARY	1221600000-55110021	76.00	11/11/2022	WESTERN PSYCHOLOGICAL	ABAS-3 TEACHER ONLINE FORM (20 USES)
DEPOTTER, MARY	1222600000-55910000	106.02	11/21/2022	STAPLS7602319504000001	OFFICE SUPPLIES
DEPOTTER, MARY	1222100000-53220000	754.99	11/23/2022	CRISIS PREVENTION INST	25 WORKBOOKS FOR CPI TRAINING.
DEPOTTER, MARY Total		3500.45			
DINKELMANN, KATY	1124111000-55910000	39.20	11/01/2022	AMZN MKTP US*H07K56KG1	OFFICE SUPPLIES
DINKELMANN, KATY	1124111000-55910000	42.38	11/01/2022	AMZN MKTP US*H26PB1C10	OFFICE SUPPLIES
DINKELMANN, KATY Total		81.58			
DIROFF, MATTHEW	1111322000-55110723	100.00	11/03/2022	SQ *KATAHJ COPLEY	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	90.00	11/09/2022	TOTALSHEETMUSIC.COM	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	85.00	11/10/2022	TOTALSHEETMUSIC.COM	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	52.00	11/14/2022	TOTALSHEETMUSIC.COM	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-57410000	649.12	11/17/2022	WWW.MCGC.NET	WINTER GUARD FEES - MCGC
DIROFF, MATTHEW	1111322000-57410000	324.72	11/30/2022	WWW.MCGC.NET	WINTER GUARD FEES - MCGC
DIROFF, MATTHEW Total		1300.84			
DRAGOO, MICHAEL	2929661115-57920000	599.00	11/02/2022	MATBOSS	WRESTLING MATS
DRAGOO, MICHAEL Total		599.00			
DUQUETTE, EDWARD	1126111000-55992000	83.67	11/01/2022	BLAKELY PRODUCTS CO	VO CARPET MASK RUNNER
DUQUETTE, EDWARD	1126160000-55980000	21.96	11/01/2022	BLAKELY PRODUCTS CO	MTCE TOOLS - TILE CARPET JOINER AND
DUQUETTE, EDWARD	1126122000-55992000	24.44	11/02/2022	THE HOME DEPOT #2737	PAINT BRUSH
DUQUETTE, EDWARD	1126113000-55992000	29.19	11/03/2022	THE HOME DEPOT #2737	HS POD CAST ROOM
DUQUETTE, EDWARD	1126122000-55992000	6.64	11/07/2022	GREAT LAKES ACE HDWE	NW BOILER ROOM SEALANT
DUQUETTE, EDWARD	1126122000-55992000	239.00	11/07/2022	REDFORD LOCK COMPANY	HS ATRIUM
DUQUETTE, EDWARD	1126120000-55992000	82.80	11/07/2022	SCHOOL SPECIALTY LLC	HS CAFE DOOR - CONT HINGE FULL
DUQUETTE, EDWARD	1126160000-55730000	41.48	11/09/2022	NAPA AUTO M-2	MS - LOCK MASTER KEY CONTROL
					MTCE TAILGATE ASSIST

DUQUETTE, EDWARD	1126103000-55992000	10.00	11/08/2022	REDFORD LOCK COMPANY	ITC MORTISE CYLINDER
DUQUETTE, EDWARD	1126160000-55992000	56.00	11/08/2022	REDFORD LOCK COMPANY	MTCE LOCK AND BLUE DRIVER
DUQUETTE, EDWARD	1126160000-55992000	96.00	11/09/2022	REDFORD LOCK COMPANY	MTCE CUT KEY STOCK
DUQUETTE, EDWARD	1126122000-55992000	30.00	11/09/2022	REDFORD LOCK COMPANY	HS COUSLER OFFICE FILING CABINET
DUQUETTE, EDWARD	1126122000-55992000	124.00	11/15/2022	JH CORP/THE FLAG SHOP	HS FOOTBALL FIELD FLAG
DUQUETTE, EDWARD	1126122000-55992000	54.44	11/21/2022	THE HOME DEPOT #2737	HS PODCAST ROOM
DUQUETTE, EDWARD Total		899.32			
ERICKSON, TODD	1122218000-55310000	39.95	11/02/2022	SCHOLASTIC BOOK FAIRS	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	55.93	11/03/2022	SCHOLASTIC BOOK FAIRS	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	17.98	11/04/2022	AMAZON.COM*H20AR4XJ0	BOOKS
ERICKSON, TODD	1122218000-55310000	8.99	11/04/2022	AMZN MKTP US*H24O06XJ0	BOOKS
ERICKSON, TODD	1122218000-55310000	26.38	11/11/2022	SQ *LOWRY'S BOOKS	BOOKS
ERICKSON, TODD	1122218000-55310000	67.95	11/18/2022	AMAZON.COM*HI9EP0HO0	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	70.14	11/21/2022	AMAZON.COM*HI1BL9LC2	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	118.23	11/21/2022	AMAZON.COM*HW5IM24B0	BOOKS
ERICKSON, TODD	1122218000-55310000	146.84	11/21/2022	AMAZON.COM*HW9M58FD0	BOOKS
ERICKSON, TODD	1122218000-55990000	10.61	11/21/2022	AMZN MKTP US*HI9IN02E0	BOOKS
ERICKSON, TODD	1122220000-55310000	10.99	11/21/2022	KINDLE SVCS*HI5TR5Z72	BOOKS
ERICKSON, TODD	1122218000-55310000	721.47	11/22/2022	AMAZON.COM*HI1787HL2	BOOKS
ERICKSON, TODD	1122218000-55310000	76.45	11/25/2022	AMAZON.COM*HI0TV8WU2	BOOKS
ERICKSON, TODD	1122218000-55310000	27.98	11/25/2022	AMAZON.COM*HW7KX4MW0	BOOKS
ERICKSON, TODD Total		1399.89			
FENCHEL, LISA	1111118000-53450000	96.00	11/07/2022	PADLET* PADLET SOFTWARE	PADLET SUBSCRIPTION
FENCHEL, LISA Total		96.00			
FRANCHI, KRISTIN	2929684697-57920000	77.25	11/02/2022	MIECHIELS AUTO SALVAGE	INCUBATOR SUPPLIES
FRANCHI, KRISTIN	2929684697-57920000	118.16	11/23/2022	THE HOME DEPOT #2737	INCUBATORSUPPLIES
FRANCHI, KRISTIN Total		195.41			
FULAR, JAMES	1126160000-55993000	27.28	11/14/2022	NAPA AUTO M-2	STABIL FOR WINTER STORAGE OF SUMMER EQUIPMENT
FULAR, JAMES	1126120000-55993000	172.00	11/17/2022	AMZN MKTP US*HI75N5JP1	MS SNOWPLOW - NEW CUTTING EDGE FOR MS PLOW
FULAR, JAMES	1126160000-54220000	176.00	11/22/2022	COUGAR SALES AND RENTA	HS CONCESSION STAND - AIR COMPRESSOR RENTAL TO WINTERIZE THE CONCESSION STAND
FULAR, JAMES	1126122000-55993000	54.50	11/25/2022	AMZN MKTP US*HW4NL9MO0	HS ATHLETIC FIELD - GEESE DECOYS
FULAR, JAMES	1126120000-55993000	54.50	11/25/2022	AMZN MKTP US*HW4NL9MO0	MS ATHLETIC FIELD - GEESE DECOYS
FULAR, JAMES	1126118000-55993000	54.49	11/25/2022	AMZN MKTP US*HW4NL9MO0	NM ATHLETIC FIELD - GEESE DECOYS
FULAR, JAMES	1126160000-54120000	648.17	11/29/2022	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS EQUIP REPAIR
FULAR, JAMES Total		1186.94			
GIROMINI, MICHAEL	1722100000-53229000	52.26	11/03/2022	DTW GORDON BIER SCH	OUT OF STATE CONFERENCE TRAVEL
GIROMINI, MICHAEL	1722100000-53229000	78.00	11/07/2022	METRO AIRPORT PARKING	OUT OF STATE TRAVEL - PARKING
GIROMINI, MICHAEL	1722100000-53229000	-913.38	11/10/2022	HILTON	OUT OF STATE TRAVEL-REFUND
GIROMINI, MICHAEL Total		-783.12			
GORNY, KIMBERLY	1111113000-55110708	33.72	11/02/2022	SCHOOL SPECIALTY ECOMM	CA-60 FOLDERS
GORNY, KIMBERLY	1111113000-55110708	37.96	11/07/2022	AMZN MKTP US*H218M1EJ1	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	2806.40	11/07/2022	STAPLS7601678517000001	COPY PAPER
GORNY, KIMBERLY	1122213000-55310000	35.52	11/15/2022	AMZN MKTP US*HI0CL84O0	MEDIA SUPPLIES
GORNY, KIMBERLY	1111113000-55110702	112.12	11/16/2022	AMZN MKTP US*HB1840M52	ART SUPPLIES
GORNY, KIMBERLY	1111113000-55110723	954.61	11/16/2022	MACIE PUBLISHING COMPA	RECORDERS FOR MUSIC
GORNY, KIMBERLY	1111113000-55110708	1.04	11/18/2022	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110702	57.12	11/18/2022	STAPLS7368886013000001	ART SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	1282.53	11/23/2022	SCHOLASTIC, INC.	BOOK FAIR
GORNY, KIMBERLY Total		5321.02			
GREAVES, JASON	1126113000-55992000	8.48	11/04/2022	THE HOME DEPOT #2737	SEALANT TO REPAIR BOYS URINAL.
GREAVES, JASON	1126160000-55992000	3789.00	11/07/2022	CONSERVA ELECTRIC SUPP	DISTRICT ELECTRICAL LIGHT STOCK
GREAVES, JASON	1126160000-55980000	211.11	11/07/2022	THE HOME DEPOT #2737	- FUEL HACKZAL 18 VOLT LITHUM ION STARTER

GREAVES, JASON	1126115000-55992000	121.33	11/07/2022	THE HOME DEPOT #2762	DF SIGNS
GREAVES, JASON	1126160000-55992000	329.50	11/08/2022	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL LIGHT STOCK
GREAVES, JASON	1126111000-55992000	43.98	11/08/2022	CONSERVA ELECTRIC SUPP	VO EXIT SIGN REPAIRS
GREAVES, JASON	1126160000-55992000	24.62	11/10/2022	CES 264	MTCE - ELECTRICAL STOCK
GREAVES, JASON	1126122000-55992000	23.88	11/10/2022	THE HOME DEPOT #2722	HS ROOM 236 LEAK - CLAMPS
GREAVES, JASON	1126122000-55992000	105.05	11/10/2022	THE HOME DEPOT #2722	HS POD CAST ROOM
GREAVES, JASON	1126122000-55992000	13.72	11/10/2022	THE HOME DEPOT #2722	HS FIBER PIPE REPAIR
GREAVES, JASON	1126160000-55980000	124.99	11/10/2022	THE HOME DEPOT #2722	MTCE TOOLS AND STOCK
GREAVES, JASON	1126160000-55992000	10.21	11/17/2022	SE EQUIPMENT NOVI	MTCE - LOADER BULB
GREAVES, JASON	1126120000-55992000	69.59	11/17/2022	THE HOME DEPOT #2737	MS PLUMBING STOCK - DREMEL TILE
GREAVES, JASON	1126160000-55730000	549.54	11/21/2022	TRUCK&TRAILER SPCLT IN	DUMP TRUCK 7,8 AND 12 BEACON LIGHTS
					DUMP TRUCK 7,8 AND 12 BEACON LIGHTS
GREAVES, JASON	1126160000-55730000	367.53	11/22/2022	TRUCK&TRAILER SPCLT IN	CONNECTOTS
GREAVES, JASON	1126160000-55992000	20.42	11/23/2022	SE EQUIPMENT NOVI	MTCE LOADER - LIGHT BULBS
GREAVES, JASON	1126160000-55992000	100.83	11/25/2022	THE HOME DEPOT #2737	MTCE TOOL BAG FOR TRUCK 15
GREAVES, JASON	1126160000-55992000	171.72	11/30/2022	THE HOME DEPOT #2737	MTCE SHOP ORGANIZERS - TOUGH TOTES
GREAVES, JASON Total		6085.50			
HANSEN, ANN	2929641355-57920000	156.95	11/23/2022	BENITO S CAFE	STAFF LUNCH FOR MEETING
HANSEN, ANN Total		156.95			
HANTZ, KELLI	1311800000-55110551	8.99	11/16/2022	AMAZON.COM*HB44N2YG1	SUPPLIES
HANTZ, KELLI Total		8.99			
HARBAR, ERIN	1111322000-55110702	76.92	11/04/2022	AMZN MKTP US*H00115BJ2	JUMPRINGS FOR JEWELRY CLASSES
HARBAR, ERIN	1111322000-55110702	23.98	11/04/2022	AMZN MKTP US*H23ZZ4JC1	WIRE FOR JEWELRY CLASSES
HARBAR, ERIN	1111322000-55110702	23.97	11/04/2022	AMZN MKTP US*H24IE9TF1	CLASPS FOR JEWELRY CLASS
					CLEAR BAGS FOR MEDICAL SUPPLIES FOR A
HARBAR, ERIN	1111322000-55110702	25.65	11/04/2022	AMZN MKTP US*H28EX0A51	FIELD TRIP TO DIA
					SILVER WIRE FOR STUDENT JEWELRY
HARBAR, ERIN	1111322000-55110702	39.98	11/07/2022	AMZN MKTP US*H248J5HU0	PROJECTS
HARBAR, ERIN	1111322000-55110702	27.95	11/07/2022	AMZN MKTP US*H25V69D00	NICKEL SILVER WIRE FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	28.99	11/08/2022	AMZN MKTP US*H27YA7N22	SILVER WIRE FOR STUDENT JEWELRY
					ON LINE ASSESSMENT TOOL FOR CERAMICS
HARBAR, ERIN	1111322000-55110702	12.50	11/09/2022	EDPUZZLE PRO TEACHER	AND JEWELRY
HARBAR, ERIN	1111322000-55110702	9.39	11/11/2022	AMZN MKTP US*HB5MM6T01	CLASPS FOR JEWELRY CLASS
					BANDAGES FOR ART ROOMS' FIRST AID
HARBAR, ERIN	1111322000-55110702	27.36	11/21/2022	AMAZON.COM*HI56W4Z62	KITS.
HARBAR, ERIN Total		296.69			
HARRIS, CHRISTINE	2929622174-57920000	91.82	11/03/2022	SAMS CLUB #6657	PARENT/TEACHER CONFERENCESNACKS
HARRIS, CHRISTINE	2929622174-57920000	53.97	11/04/2022	AMZN MKTP US*H29YC9560	PARENT/TEACHER CONFERENCES SNACKS
HARRIS, CHRISTINE	1111322000-57410000	14.99	11/14/2022	AMAZON PRIME*HB29F26Y0	AMAZON PRIME FEE
HARRIS, CHRISTINE	1111322000-55110726	1511.20	11/17/2022	STAPLS7368728737000001	NHS COPY PAPER PURCHASE
HARRIS, CHRISTINE	2929622175-57920000	40.50	11/18/2022	BENITO S CAFE	NEW TO NOVI HS STUDENT LUNCHEON
					(SSAT) SUPPLIES FOR MEETING
HARRIS, CHRISTINE	2929622275-57920000	34.96	11/21/2022	SAMSClub #6657	W/ADMINISTRATION
HARRIS, CHRISTINE	2929622275-57920000	77.50	11/23/2022	BENITO S CAFE	(SSAT) W/ ADMINISTRATION
					ADMINISTRATION OFFICE ORGANIZATION
HARRIS, CHRISTINE	1124122000-55910000	118.78	11/25/2022	AMZN MKTP US*HI7C63WG2	SUPPLIES
HARRIS, CHRISTINE Total		1943.72			
HAWKINS, STEPHANIE	1311800000-55110551	4.87	11/10/2022	KROGER #720	PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	7.86	11/18/2022	WAL-MART #1754	PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	31.34	11/23/2022	AMZN MKTP US*HI65D87B2	MAGNET BLOCKS
HAWKINS, STEPHANIE Total		44.07			
HENDERSON, BETH	1125200000-57410000	175.00	11/18/2022	AMERICAN RETIREMENT	MCDONNELL - PSCA CREDENTIAL
HENDERSON, BETH	1125200000-55910000	43.90	11/21/2022	STAPLS7368519912000001	MAINTENANCE FEE
HENDERSON, BETH	1125200000-55910000	173.47	11/23/2022	STAPLS7602461149000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		392.37			
HERTRICH, MARINA	1111118000-55110708	9.99	11/01/2022	AMZN MKTP US*H03SL9KW1	CLASS SUPPLIES

HERTRICH, MARINA	111118000-54910000	19.80	11/03/2022	GFL ENVIRONMENTAL - NO	RECYCLING
HERTRICH, MARINA	2929618216-57920000	-51.87	11/09/2022	JOANN STORES #1933	REFUND FOR FLEECE
HERTRICH, MARINA	111118000-55110702	8.47	11/10/2022	DBC*BLICK ART MATERIAL	SUPPLIES FOR ART ROOM
HERTRICH, MARINA	111118000-55110702	16.94	11/16/2022	DBC*BLICK ART MATERIAL	SUPPLIES FOR ART ROOM
HERTRICH, MARINA	111118000-54910000	44.95	11/16/2022	SAFEWAY SHREDDING	SHREDDING
HERTRICH, MARINA	2929618216-57920000	79.05	11/17/2022	BENITO S CAFE	LUNCH FOR CAMP HAT MAKING DAY
HERTRICH, MARINA Total		127.33			
HICKEY, SAMANTHA	2929620238-57920000	174.46	11/17/2022	HUNGRY HOWIE S 1014	8TH GRADE AFTER SCHOOL REHEARSAL FOOD
HICKEY, SAMANTHA	2929620238-57920000	50.00	11/30/2022	J.W. PEPPER	MUSIC PURCHASE FOR FESTIVAL
HICKEY, SAMANTHA	2929620238-57920000	67.99	11/30/2022	J.W. PEPPER	MUSIC PURCHASE FOR FESTIVAL
HICKEY, SAMANTHA Total		292.45			
HOLLY, SHEILA	1123100000-55990000	288.34	11/04/2022	JETS PIZZA - 46	MAINTENANCE/TRANSPORTATION
HOLLY, SHEILA	1128200000-55990000	650.77	11/15/2022	AMZN MKTP US*HB8CJ4IZ1	RECOGNITION/CELEBRATION
HOLLY, SHEILA	1128200000-53490000	121.00	11/15/2022	REV.COM	LIGHT UP OXFORD WITH LOVE SUPPLIES
HOLLY, SHEILA	1128200000-55990000	371.37	11/15/2022	ULINE *SHIP SUPPLIES	CLOSED CAPTIONING FOR SUPERINTENDENT VIDEO
HOLLY, SHEILA	1128200000-55990000	776.80	11/16/2022	AMZN MKTP US*HB0PG7WD1	LIGHT UP OXFORD WITH LOVE SUPPLIES
HOLLY, SHEILA	1123200000-53220000	35.00	11/17/2022	OAKLAND SCHOOLS-RC INT	OCSA/OCSBA JOINT MEETING NOVEMBER 16, 2022; CRANBROOKE INSTITUTE OF SCIENCE
HOLLY, SHEILA	1128200000-55910000	568.98	11/17/2022	STAPLS7368770620000001	LIGHT UP OXFORD WITH LOVE
HOLLY, SHEILA	1123200000-55910000	14.12	11/17/2022	STAPLS7368770620000001	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-55910000	12.84	11/29/2022	STAPLS7368770620000002	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-55910000	16.02	11/29/2022	STAPLS7368770620000003	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-55910000	16.99	11/30/2022	AMZN MKTP US*P51DL9X13	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA Total		2872.23			
HOPPENSTEDT, DARBY	1111322000-57410000	65.00	11/07/2022	MICHIGAN SCHOOL COUNSE	DUES
HOPPENSTEDT, DARBY Total		65.00			
HOSKINS, DIANE	2929625301-57920000	180.88	11/01/2022	EZCATERBOSTON MARKET	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	135.54	11/02/2022	STAPLS7367528624000001	TEACHING SUPPLIES
HOSKINS, DIANE	2929625301-57920000	161.96	11/03/2022	EZCATERHAPPYS CATERIN	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	67.98	11/07/2022	STAPLS7367528624000003	TEACHER SUPPLY - TO BE REFUNDED
HOSKINS, DIANE	1513200331-55110000	80.97	11/08/2022	AMZN MKTP US*HB5W18COO	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	72.61	11/08/2022	PARTY CITY BOPIS	ESL THANKSGIVING CELEBRATION
HOSKINS, DIANE	2929625301-57920000	87.49	11/09/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	35.99	11/09/2022	STAPLS7367528624000002	TEACHER SUPPLY
HOSKINS, DIANE	1513200331-55110000	48.49	11/09/2022	STAPLS7367528624000004	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	94.24	11/10/2022	JETS PIZZA - 150	STUDENT PIZZA PARTY
HOSKINS, DIANE	2929625301-57920000	15.68	11/10/2022	PANERA BREAD #600667 O	ESL TESTING SNACKS
HOSKINS, DIANE	2929625301-57920000	33.56	11/10/2022	SAMSCLUB.COM	ESL THANKSGIVING SUPPLIES
HOSKINS, DIANE	1513200331-55110000	-67.98	11/10/2022	STAPLS7367528624002001	TEACHER SUPPLY REFUND
HOSKINS, DIANE	1513200331-55110000	45.87	11/10/2022	STAPLS7368207609000001	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	15.68	11/11/2022	PANERA BREAD #600667 O	ESL TESTING SNACKS
HOSKINS, DIANE	2929625301-57920000	376.75	11/11/2022	SAMSCLUB.COM	ESL THANKSGIVING AND TESTING CELEBRATION/SNACKS/SUPPLIES
HOSKINS, DIANE	1522600331-55910000	14.80	11/15/2022	AMAZON.COM*HB1W67991	OFFICE SUPPLY - GRADUATE WALL SUPPLY
HOSKINS, DIANE	2929625301-57920000	21.18	11/15/2022	AMZN MKTP US*HB6C610G2	CHILL ZONE FOOD SERVICE GLOVES
HOSKINS, DIANE	2929625301-57920000	95.00	11/15/2022	EZCATERIHOP	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	124.46	11/15/2022	SAMSCLUB.COM	STUDENT ACTIVITY FOR HOLIDAY
HOSKINS, DIANE	2929625301-57920000	150.96	11/16/2022	EZCATERPRIMANTI BROS	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	20.54	11/17/2022	SAMSCLUB.COM	PLATES FOR ESL THANKSGIVING CELEBRATION
HOSKINS, DIANE	2929625301-57920000	83.47	11/21/2022	SAMSCLUB.COM	CAREER PREP STUDENT THANKSGIVING CELEBRATION

HOSKINS, DIANE	2929625301-57920000	11.99	11/22/2022	AMZN MKTP US*HW7MD6431	TEACHER SUPPLY - CHEMISTRY
HOSKINS, DIANE	2929625301-57920000	366.94	11/22/2022	EZCATERHONEY BAKED HA	ESL THANKSGIVING DINNER
HOSKINS, DIANE	2929625301-57920000	125.80	11/22/2022	EZCATERHONEY BAKED HA	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	95.96	11/25/2022	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	9.99	11/28/2022	AMZN MKTP US*HW3UN5631	CHEMISTRY SUPPLY - TEACHER SUPPLY
HOSKINS, DIANE	1513200331-55110000	35.99	11/28/2022	AMZN MKTP US*HW4PO99G0	TEACHER SUPPLY - CHEMISTRY
HOSKINS, DIANE	2929625301-57920000	5.68	11/28/2022	AMZN MKTP US*HW5F54DJ2	TEACHER SUPPLY - CHEMISTRY
HOSKINS, DIANE	2929625301-57920000	166.85	11/29/2022	EZCATERON THE BORDER	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	18.49	11/30/2022	AMZN MKTP US*TV47X4QL3	ESL WINTER CELEBRATION TABLECLOTHS
HOSKINS, DIANE	2929625301-57920000	203.00	11/30/2022	EZCATERTERIYAKI MADNE	STUDENT DINNER
HOSKINS, DIANE Total		2936.81			
HURLBURT, THOMAS	1127170000-55730000	142.99	11/21/2022	O'REILLY AUTO PARTS 48	REPAIR PARTS
HURLBURT, THOMAS Total		142.99			
INTO, SUE	1311800000-55110551	60.13	11/10/2022	AMAZON.COM*H29KH4MT2	CLASSROOM TOY
INTO, SUE Total		60.13			
JANTZ, ANGELA	1111115000-55110729	11.98	11/10/2022	AMZN MKTP US*HB44Z7P00	BOOKS FOR A 3RD GRADE ELA UNIT
JANTZ, ANGELA	1111115000-55110708	150.99	11/14/2022	AMAZON.COM*HB0LH6UK0	COLORED PAPER ROLLS
JANTZ, ANGELA	1111115000-55110708	9.89	11/14/2022	AMZN MKTP US*HB2MW29J0	BULK ORIGAMI PAPER FOR SCHOOL WIDE PROJECT
JANTZ, ANGELA	1111115000-55110708	102.15	11/15/2022	AMZN MKTP US*HB4U34PP2	CHART TABLETS FOR INSTRUCTION
JANTZ, ANGELA	1111115000-55110799	90.00	11/15/2022	VENTRIS LEARNING	TEACHER MANUAL PHONICS PROGRAM
JANTZ, ANGELA	1111115000-55110702	92.84	11/18/2022	AMZN MKTP US*HI6GW3B30	DOCUMENT CAMERA STAND FOR ART ROOM INSTRUCTION.
JANTZ, ANGELA	1124115000-55990000	25.98	11/22/2022	AMZN MKTP US*HW6AW9ZU0	PRIVACY FILM FOR WINDOWS IN KINDERGARTEN
JANTZ, ANGELA	1124115000-55990000	35.99	11/23/2022	AMZN MKTP US*HW1LE90U0	STOP SIGN FOR PRINCIPAL
JANTZ, ANGELA Total		519.82			
JARVIS, JUSTIN	1129900000-55990000	61.04	11/02/2022	THE HOME DEPOT #2737	U BOLTS TO SECURE 5TH ELECTRIC
JARVIS, JUSTIN	1129900000-55990000	5530.00	11/16/2022	4WALL ENTERTAINMENT, I	10 D20 DIMMER MODULES
JARVIS, JUSTIN	1129900000-55990000	277.04	11/17/2022	BATTERIES+BULBS #0727	BATTERIES FOR A BATTERY BACKUP
JARVIS, JUSTIN	1129900000-55990000	32.40	11/21/2022	THE HOME DEPOT #2737	STANCHION ADHESIVE AND WORK GLOVES
JARVIS, JUSTIN Total		5900.48			
JOB, STACEY	1311800000-55990551	11.97	11/09/2022	AMZN MKTP US*H26VD3XO2	BALL PUMP FOR PRESCHOOL
JOB, STACEY Total		11.97			
JORDAN, CHRISTOPHER	1126122000-55992000	99.12	11/07/2022	BEHLER YOUNG COMPANY N	HS ROOF LEAK - STEEL SHEET
JORDAN, CHRISTOPHER	1126122000-55992000	20.97	11/07/2022	MENARDS WIXOM MI	HS ROOF LEAK - VULKEM 116 GRAY
JORDAN, CHRISTOPHER	1126113000-55992000	135.96	11/09/2022	GRAINGER	NW COOLING TOWER - V-BELT
JORDAN, CHRISTOPHER	1126111000-55992000	27.04	11/09/2022	GRAINGER	VO KITCHEN - MOTOR START CAPACITOR
JORDAN, CHRISTOPHER	1126122000-55992000	983.82	11/16/2022	COCHRANE SUPPLY AND EN	HS EAST BOILER #2 - MODUTROL FIRE RATE
JORDAN, CHRISTOPHER	1126160000-55997000	199.95	11/21/2022	AMZN MKTP US*HI3BF1E22	MOTOR REPLACEMENT
JORDAN, CHRISTOPHER Total		1466.86			MTCE WINTER GEAR UNIFORMS
LASH, NANCY	1124114000-55910000	37.98	11/02/2022	SCHOOL SPECIALTY ECOMM	CA60 FOLDERS
LASH, NANCY	1111114000-54910000	90.30	11/03/2022	SHRED-IT USA LLC	PV SHREDDING SERVICE
LASH, NANCY	1111114000-54910000	38.64	11/04/2022	GFL ENVIRONMENTAL - NO	PV RECYCLING SERVICE
LASH, NANCY	1111114000-55110708	40.06	11/07/2022	AMAZON.COM*H04Y59YI2	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	16.86	11/09/2022	SCHOOL SPECIALTY ECOMM	CA60 OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	16.86	11/11/2022	SCHOOL SPECIALTY ECOMM	CA60 PV OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	15.01	11/17/2022	AMAZON.COM*HI2926PP0	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55410000	22.95	11/23/2022	AMAZON.COM*HI0QQ6KW2	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110702	275.49	11/23/2022	SCHOOL SPECIALTY ECOMM	ART ROOM SUPPLIES
LASH, NANCY Total		554.15			
LEPHART, SARAH	1111322000-57410000	25.00	11/10/2022	PAYPAL *OAKLANDCOUN	OCA MEMBERSHIP FOR HS COUNSELORS
LEPHART, SARAH	1111322000-57410000	25.00	11/10/2022	PAYPAL *OAKLANDCOUN	OCA MEMBERSHIP FOR HS COUNSELORS
LEPHART, SARAH	1111322000-57410000	25.00	11/10/2022	PAYPAL *OAKLANDCOUN	OCA MEMBERSHIP FOR HS COUNSELORS
LEPHART, SARAH	1111322000-57410000	25.00	11/10/2022	PAYPAL *OAKLANDCOUN	OCA MEMBERSHIP FOR HS COUNSELORS
LEPHART, SARAH	1111322000-57410000	25.00	11/10/2022	PAYPAL *OAKLANDCOUN	OCA MEMBERSHIP FOR HS COUNSELORS

LEPHART, SARAH	1111322000-57410000	25.00	11/10/2022	PAYPAL *OAKLANDCOUN	OCA MEMBERSHIP FOR HS COUNSELORS
LEPHART, SARAH	2929622175-57920000	345.15	11/14/2022	NORTHVILLE CIDER MILL	LINK CREW FRIENDSGIVING CHECK IN
LEPHART, SARAH	2929622175-57920000	272.39	11/15/2022	NORTHVILLE CIDER MILL	LINK CREW FRIENDSGIVING CHECK IN
LEPHART, SARAH	1112722349-53220000	350.00	11/29/2022	EVENT* 2023 MICHIGAN C	CAREER READINESS CONFERENCE IN
LEPHART, SARAH Total		1117.54			GRAND RAPIDS
LOCRICCHIO, ANTHONY	1122500000-55990000	116.95	11/03/2022	AMZN MKTP US*H21MF9LX1	RAM FOR DIRECTOR MACHINE
LOCRICCHIO, ANTHONY	1122500000-55910000	44.76	11/03/2022	AMZN MKTP US*H25YA8Z41	FLASHDRIVES FOR EXPORTING SEC
LOCRICCHIO, ANTHONY	1122500000-53450000	329.65	11/03/2022	DROPBOX FAX MONTHLY	CAMERA FOOTAGE
LOCRICCHIO, ANTHONY	1122500000-55990000	2766.80	11/04/2022	CDW GOVT #DW06359	MONTHLY BILL FOR DIGITAL FAX SOLUTION.
LOCRICCHIO, ANTHONY	1122500000-55990000	40.37	11/08/2022	AMZN MKTP US*H24I682V1	PROJECTOR BULBS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	11/15/2022	TELZIO* TELZIO (167951	NETWORKING PUNCH DOWN TOOL
LOCRICCHIO, ANTHONY	1122500000-55990000	148.24	11/16/2022	AMZN MKTP US*HB9JN0X02	DIG PHONE SOLUTION FOR NOVI VIRTUAL
LOCRICCHIO, ANTHONY	1122500000-55990000	233.70	11/16/2022	AMZN MKTP US*HI1MX2OR1	AND MENTAL HEALTH HOTLINE FOR NCSD
LOCRICCHIO, ANTHONY	1122500000-55990000	486.36	11/21/2022	AMZN MKTP US*HI8QY7152	CELLPHONE COVERS FOR MAINTENANCE
LOCRICCHIO, ANTHONY	1122500000-54120000	15.47	11/22/2022	THE UPS STORE 582	DEPARTMENT (CELLPHONE REFRESH)
LOCRICCHIO, ANTHONY	1122500000-55990000	56.70	11/23/2022	AMAZON.COM*HW8I73NT1	SURGE PROTECTORS FOR MAC LAB
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	11/23/2022	DROPBOX FAX	REFRESH AT NHS
LOCRICCHIO, ANTHONY	1122500000-55910000	5.99	11/30/2022	AMAZON.COM*HW11W3YZ2	EXTENSION CORDS, EXTENSION CORD
LOCRICCHIO, ANTHONY Total		4341.34			COVERS, SURGE PROTECTORS
MAKLED, ZENA	1311800000-55110551	162.04	11/03/2022	STAPLS7367628385000001	SEND OUT MICROPHONE FOR REPAIR VO
MAKLED, ZENA	1311800000-55110551	13.98	11/03/2022	STAPLS7367628385000002	GYM
MAKLED, ZENA	1311800000-55110551	115.76	11/07/2022	STAPLS7367822811000001	VELCRO FOR CABLE MGMT
MAKLED, ZENA	1212252191-55110000	79.48	11/08/2022	ARK THERAPEUTIC	LINE FEE HELLO FAX DIGITAL FAX
MAKLED, ZENA	1311800000-55110551	43.96	11/09/2022	AMZN MKTP US*H27ML7XN2	WHITEOUT FOR OFFICE
MAKLED, ZENA	1212252191-55110000	-4.50	11/09/2022	ARK THERAPEUTIC	
MAKLED, ZENA	1335100000-55110553	270.93	11/14/2022	STAPLS7368391141000001	ROOM 2 SUPPLIES AND MATERIALS FOR
MAKLED, ZENA	1331100000-55910000	103.60	11/18/2022	STAPLS7368872882000001	POD
MAKLED, ZENA	1331100000-55910000	75.09	11/21/2022	STAPLS7368972742000001	PAINT FOR ROOM 2
MAKLED, ZENA	1311800000-55110551	71.03	11/23/2022	STAPLS7602466564000001	GLUE STICKS FOR GREEN AND BLUE POD
MAKLED, ZENA	1311800000-55110551	7.99	11/23/2022	STAPLS7602466564000002	NANCY MONTALES SPEC ED ROOM
MAKLED, ZENA	1311800000-55110551	46.96	11/29/2022	AMZN MKTP US*7Z3KB8TV3	MATERIALS
MAKLED, ZENA	1331100000-55910000	38.37	11/30/2022	STAPLS7602724739000001	SUE ELLEN ROOM 12 SUPPLIES
MAKLED, ZENA Total		1024.69			REFUND OF TAX FROM ARK
MARTINEZ, DEBORAH	1335100000-55110553	9.59	11/15/2022	AMZN MKTP US*HI4TZ7490	CARE ROOM CONSTRUCTION PAPER
MARTINEZ, DEBORAH	1335100000-55110553	13.35	11/16/2022	HOBBY-LOBBY #645	GREEN POD SUPPLIES
MARTINEZ, DEBORAH Total		22.94			
MARTINEZ, ZACHERY	1128300000-55990000	156.74	11/02/2022	VISTAPRINT	TISSUES AND OFFICE MATERIALS
MARTINEZ, ZACHERY	1128300000-55990000	-170.28	11/02/2022	VISTAPRINT	MATERIALS FOR ROOM 16
MARTINEZ, ZACHERY	1128300000-55910000	28.99	11/04/2022	AMZN MKTP US*H21IJ0GJ0	ROOM 16 EMILY R SUPPLIES
MARTINEZ, ZACHERY	1128300000-55910000	35.97	11/23/2022	AMZN MKTP US*HW84I4AC0	ROOM 12 SUPPLIES SUE ELLEN
MARTINEZ, ZACHERY	1128300000-53610000	961.00	11/30/2022	MICHIGAN CHAMBER SERVI	OFFICE SUPPLIES - BINDER CLIPS AND
MARTINEZ, ZACHERY Total		1012.42			PACKING TAPE
MCDougall, BARBARA	2929661104-57920000	560.00	11/04/2022	SQ *DOVER RIDGE CANDLE	ORIGAMI PAPER
MCDougall, BARBARA	2929661104-57920000	102.15	11/07/2022	BENITO S CAFE	CRAFT SUPPLIES FOR CARE
MCDougall, BARBARA	2929661104-57920000	559.70	11/07/2022	MARIA S ITALIAN BAKERY	
MCDougall, BARBARA	2929661155-57920000	286.50	11/09/2022	BENITO S CAFE	HOLIDAY GIFTS
MCDougall, BARBARA	2929661128-57920000	1935.00	11/15/2022	ALPINE VALLEY TICKETS	SOCCER PLAYOFFS
					WINTER COACHES MEETING
					HOCKEY MEDIA NIGHT
					SKI PASSES

MCDUGALL, BARBARA	1429300000-57410000	1320.00	11/29/2022	SP MID AMERICAN POMP	ENTRY FEE FOR POM
MCDUGALL, BARBARA	2929661155-57920000	75.00	11/29/2022	WPY*VSN PHOTO	ROSTER POSTERS
MCDUGALL, BARBARA	2929661155-57920000	2240.00	11/30/2022	IN *BEER LEAGUE SPORTS	HOCKEY
MCDUGALL, BARBARA Total		7078.35			
MECH, THEODORE	1126122000-55992000	4.71	11/02/2022	GREAT LAKES ACE HDWE	HS FOOD SERVICE OVEN REPAIR
MECH, THEODORE	1126122000-55992000	92.86	11/03/2022	THE HOME DEPOT #2737	HS PAINT ROOM 243
MECH, THEODORE	1126115000-55992000	83.93	11/04/2022	THE HOME DEPOT #2737	DF DOOR PAINT
MECH, THEODORE	1126160000-55980000	100.62	11/04/2022	THE HOME DEPOT #2737	MULTI MATERIAL BIT SET
MECH, THEODORE	1126122000-55992000	54.26	11/09/2022	THE HOME DEPOT #2737	HS POST CAST ROOM - PAINT SUPPLIES
MECH, THEODORE	1126160000-55980000	17.94	11/11/2022	THE HOME DEPOT #2737	HUSKY 5/16 STD SLOTTED SCREWDRIVER
MECH, THEODORE	1126160000-55980000	249.00	11/15/2022	AMERICAN PRODUCERS SUP	MILWAUKEE ROTARY HAMMER
MECH, THEODORE	1126118000-55992000	46.72	11/17/2022	THE HOME DEPOT #2737	NM6 GRADE BATHROOM
MECH, THEODORE	1126115000-55992000	52.90	11/17/2022	THE HOME DEPOT #2737	DF CEILING
MECH, THEODORE	1126118000-55992000	31.35	11/18/2022	THE HOME DEPOT #2737	NM6TH GRADE BATHROOM
MECH, THEODORE	1126114000-55992000	12.00	11/23/2022	REDFORD LOCK COMPANY	PV KEYS
MECH, THEODORE Total		746.29			
NESMITH, RUSSELL	1126160000-55992000	218.24	11/01/2022	BEST PLUMBING SPECIALT	PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	179.88	11/16/2022	BEST PLUMBING SPECIALT	PLUMBING STOCK - RETRO DROP IN KIT
NESMITH, RUSSELL	1126160000-54220000	478.11	11/16/2022	PENSKE TRK LSG 059110	TRUCK RENTED TO DELIVER SALT/ KITCHEN
					EQUIPMENT TO SCHOOLS
					MTCE - PENSKE TRUCK RENTED TO DELIVER
NESMITH, RUSSELL	1126160000-54220000	267.50	11/16/2022	PENSKE TRK LSG 059110	SALT AND KITCHEN EQUIPMENT TO
					SCHOOLS
					MTCE - PLUMBING TOOLS - TRAPSNAKE 6 FT
NESMITH, RUSSELL	1126160000-55980000	92.15	11/18/2022	BEST PLUMBING SPECIALT	TOILET AUGER
NESMITH, RUSSELL	1126160000-55992000	268.89	11/21/2022	GRAINGER	MTCE PAINT SOLIDIFIER
NESMITH, RUSSELL	1126160000-55992000	36.84	11/23/2022	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - GPM FLOW
					DEVICE REG SLOTTED DUAL THREAD
					MTCE - PLUMBING STOCK - WS DISC
NESMITH, RUSSELL	1126160000-55992000	110.92	11/29/2022	BEST PLUMBING SPECIALT	BONNET SPRING
NESMITH, RUSSELL Total		1652.53			
NOWICKI, MATTHEW	1127170000-53450000	399.00	11/07/2022	NOREGON SYSTEMS	BENDIX SOFTWARE SUBSCRIPTION
NOWICKI, MATTHEW	1127170000-55730000	34.63	11/18/2022	THE HOME DEPOT #2737	TRACTOR PARTS
NOWICKI, MATTHEW Total		433.63			
OAKES, ROBERT	1126120000-55992000	401.12	11/15/2022	GRAINGER	MS G1, H1, H2, H4 AHU'S - V BELTS
OAKES, ROBERT	1126122000-55992000	1233.00	11/21/2022	R L DEPPMANN CO	HS AHU 26 - BEARING ASSEMBLY AND
					COUPLER
					MTCE REFRIDGERATOR - ULTRA DURABLE
OAKES, ROBERT	1126160000-55992000	24.03	11/28/2022	AMZN MKTP US*HW79X6WX0	REFRIDGERATOR EVAPORATOR FAN
OAKES, ROBERT Total		1658.15			MOTOR
PARK, CATHRYN	1722100000-53450000	9371.25	11/04/2022	QUALTRICS	SURVEY SOFTWARE
PARK, CATHRYN	1722100000-55110630	22.95	11/14/2022	AMAZON.COM*H21MR2U82	PD BOOK FOR M. GIROMINI
PARK, CATHRYN	1722100000-55910611	24.06	11/14/2022	THE UPS STORE 582	POSTAGE EXPENSE TO RETURN ITEM FOR
					REFUND.
					VO TEACHING SUPPLIES - LACES FOR MATH
PARK, CATHRYN	1711111000-55110611	53.61	11/16/2022	OPENTIP.COM	NUMBER LINES
PARK, CATHRYN	1711112000-55110611	53.61	11/16/2022	OPENTIP.COM	OH TEACHING SUPPLIES - LACES FOR MATH
					NUMBER LINES
					NW TEACHING SUPPLIES - LACES FOR MATH
PARK, CATHRYN	1711113000-55110611	53.61	11/16/2022	OPENTIP.COM	NUMBER LINES
PARK, CATHRYN	1711114000-55110611	53.61	11/16/2022	OPENTIP.COM	PV TEACHING SUPPLIES - LACES FOR MATH
					NUMBER LINES
					DF TEACHING SUPPLIES - LACES FOR MATH
PARK, CATHRYN	1711115000-55110611	53.60	11/16/2022	OPENTIP.COM	NUMBER LINES
PARK, CATHRYN	1711111000-55110611	-29.99	11/21/2022	OPENTIP.COM	VO TEACHING SUPPLIES - LACES FOR MATH
					NUMBER LINES

PARK, CATHRYN	1711112000-55110611	-29.99	11/21/2022	OPENTIP.COM	OH TEACHING SUPPLIES - LACES FOR MATH NUMBER LINES
PARK, CATHRYN	1711113000-55110611	-29.99	11/21/2022	OPENTIP.COM	NW TEACHING SUPPLIES - LACES FOR MATH NUMBER LINES
PARK, CATHRYN	1711114000-55110611	-29.99	11/21/2022	OPENTIP.COM	PV TEACHING SUPPLIES - LACES FOR MATH NUMBER LINES
PARK, CATHRYN	1711115000-55110611	-29.99	11/21/2022	OPENTIP.COM	DF TEACHING SUPPLIES - LACES FOR MATH NUMBER LINES
PARK, CATHRYN	1711118000-55110611	2384.00	11/29/2022	COMAU LLC	REPAIR OF EDO ROBOT IN NM ROBOTICS LAB
PARK, CATHRYN Total		11920.35			
POHLONSKI, EMILY	1111223000-55110000	7.99	11/01/2022	PRIME VIDEO *H01NQ8SP1	VIDEO FOR VIRTUAL VERSION OF 8TH GRADE DC TRIP
POHLONSKI, EMILY	1111223000-55110000	17.99	11/01/2022	PRIME VIDEO *H09440Y00	VIDEO FOR VIRTUAL VERSION OF 8TH GRADE DC TRIP
POHLONSKI, EMILY	1111123000-53450000	299.00	11/11/2022	GOOSECHASE.COM	GOOSE CHASE YEARLY SUBSCRIPTION FOR THE SCHOOL.
POHLONSKI, EMILY Total		324.98			
RONNING, ADAM	2929620239-57920000	20.99	11/11/2022	J.W. PEPPER	MUSIC FOR SOLO AND ENSEMBLE PERCUSSION MALLETS AND PRACTICE PADS
RONNING, ADAM	1111220000-55110723	49.79	11/14/2022	WWBW WEB	FOR SOLO AND ENSEMBLE
RONNING, ADAM	2929620239-57920000	149.00	11/16/2022	J.W. PEPPER	MUSIC FOR BAND FESTIVAL
RONNING, ADAM	2929620239-57920000	24.00	11/17/2022	J.W. PEPPER	MUSIC FOR SOLO AND ENSEMBLE
RONNING, ADAM Total		243.78			
ROQUE, EMILY	1311800000-55110551	19.42	11/11/2022	AMZN MKTP US*HB78Q8EV1	HOLIDAY PARTY SUPPLIES
ROQUE, EMILY	1311800000-55110551	27.54	11/14/2022	AMZN MKTP US*HB1TH1RO0	HOLIDAY PARTY SUPPLIES
ROQUE, EMILY	1311800000-55110551	16.76	11/14/2022	MICHAELS STORES 2071	HOLIDAY PARTY SUPPLIES
ROQUE, EMILY	1311800000-55110551	8.54	11/16/2022	AMAZON.COM*HB7AD7MO2	HOLIDAY PARTY SUPPLIES
ROQUE, EMILY	1311800000-55110551	41.97	11/16/2022	AMZN MKTP US*HB31P3YG1	HOLIDAY PARTY SUPPLIES
ROQUE, EMILY	1311800000-55110551	12.99	11/16/2022	AMZN MKTP US*HI0BJ9C51	HOLIDAY PARTY SUPPLIES
ROQUE, EMILY	1311800000-55110551	8.99	11/16/2022	AMZN MKTP US*HI9KP4OI1	HOLIDAY PARTY SUPPLIES
ROQUE, EMILY	1311800000-55110551	8.99	11/17/2022	AMAZON.COM*HI09541C0	HOLIDAY PARTY SUPPLIES
ROQUE, EMILY	1311800000-55110551	12.99	11/23/2022	AMAZON.COM*HW8TF9LJ1	HOLIDAY PARTY SUPPLIES
ROQUE, EMILY Total		158.19			
SATTERFIELD, EMILY	1311800000-55110551	8.25	11/02/2022	TEACHERSPAYTEACHERS.CO	LESSON PLAN ACTIVITIES
SATTERFIELD, EMILY	1311800000-55110551	12.74	11/14/2022	AMAZON.COM*HB6BX5QX1	SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	21.20	11/14/2022	SCHOLASTIC, INC.	BOOKS BOOKS BOOKS
SATTERFIELD, EMILY	1311800000-55110551	-11.98	11/15/2022	AMZN MKTP US	REFUND
SATTERFIELD, EMILY	1311800000-55110551	24.99	11/23/2022	AMZN MKTP US*HW8B82Z91	TEACHING SUPPLIES, ETC.
SATTERFIELD, EMILY	1311800000-55110551	25.40	11/28/2022	OFFICEMAX/DEPOT 6556	GLUESTICKS!!
SATTERFIELD, EMILY	1311800000-55110551	6.42	11/30/2022	AMAZON.COM*HW0FP4I12	SUPPLIES FOR CLASSROOM
SATTERFIELD, EMILY Total		87.02			
SCHURIG, CLAIRE	1111322724-55110000	6.75	11/10/2022	J.W. PEPPER	MUSIC FOR CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	8.00	11/11/2022	J.W. PEPPER	MUSIC FOR CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	29.50	11/15/2022	J.W. PEPPER	MUSIC FOR CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	10.50	11/21/2022	J.W. PEPPER	MUSIC FOR CONCERT.
SCHURIG, CLAIRE	2929622244-57920000	80.00	11/22/2022	MSVMA	FEE FOR HONORS CHOIR.
SCHURIG, CLAIRE	1111322724-55110000	2.10	11/23/2022	J.W. PEPPER	MUSIC FOR CONCERT.
SCHURIG, CLAIRE Total		136.85			
SCHYPINSKI, RACHEL	2929622186-57920000	35.88	11/14/2022	AMZN MKTP US*H24D59UR2	TAPE FOR STUDENT COUNCIL
SCHYPINSKI, RACHEL Total		35.88			
SHAFER, RACHELLE	1124112000-55910000	33.72	11/02/2022	SCHOOL SPECIALTY ECOMM	CUMULATIVE FOLDER FOR STUDENT RECORDS
SHAFER, RACHELLE	1111112000-55110708	55.77	11/15/2022	AMZN MKTP US*HB7PP6IE1	THIRD GRADE TEACHERS
SHAFER, RACHELLE	1124112000-55990000	17.78	11/16/2022	AMZN MKTP US*HI29D9J20	HOOKS FOR SIGNS
SHAFER, RACHELLE	1111112000-55110708	48.93	11/16/2022	LAKESHORE LEARNING MAT	J. CHRISTEN
SHAFER, RACHELLE Total		156.20			

SHIELDS, SEBRINA	1212226194-54910000	25.28	11/11/2022	WM SUPERCENTER #5893	COMMUNITY BASED INSTRUCTION
SHIELDS, SEBRINA Total		25.28			
SHPAKOFF, KATHLEEN	1335100000-55110553	184.00	11/14/2022	DISCOUNTSCH 8006272829	SUPPLIES
SHPAKOFF, KATHLEEN Total		184.00			
SIMRAK, MONICA	1335100000-55110553	4.87	11/07/2022	WAL-MART #1754	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	2.29	11/10/2022	TARGET 00014654	CARE TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	35.00	11/30/2022	DOLLAR TREE	CARE TEACHING SUPPLIES
SIMRAK, MONICA Total		42.16			
SIPPLE, GEORGE	1128200000-57410000	280.00	11/02/2022	FSP*NAT SCHOOL PUBLIC	NATIONAL SCHOOLS PUBLIC RELATIONS DUES
SIPPLE, GEORGE Total		280.00			
SOUTHWORTH, ANGELA	2929620410-57920000	175.00	11/17/2022	SCRIPPS SPELLING BEE	ANNUAL SPELLING BEE ENROLLMENT FEE
SOUTHWORTH, ANGELA Total		175.00			
STORM, KERI	1311800000-55110551	4.00	11/22/2022	KROGER #448	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	19.22	11/22/2022	TARGET 00013136	PROJECT SUPPLIES
STORM, KERI Total		23.22			
SUST, MEGAN	1311800000-55110551	42.40	11/14/2022	SCHOLASTIC, INC.	BOOKS FOR KIDDOS CHRISTMAS GIFTS
SUST, MEGAN	1311800000-55110551	37.52	11/21/2022	AMZN MKTP US*H16W33QH1	CLASSROOM SUPPLIES
SUST, MEGAN Total		79.92			
TURNER, NANCY	1126160000-55997000	24.21	11/01/2022	THE UPS STORE 582	MTCE UNIFORM RETURN - WRONG SIZE
TURNER, NANCY	1126161000-53840000	2926.52	11/01/2022	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	975.51	11/01/2022	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126160000-53450000	110.00	11/02/2022	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE OCTOBER 2022
TURNER, NANCY	1126122000-54120000	560.00	11/02/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR OCTOBER 2022
TURNER, NANCY	1126122000-55990000	723.50	11/02/2022	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR OCTOBER 2022
TURNER, NANCY	1126122000-55990000	281.08	11/02/2022	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126111000-53610000	113.06	11/02/2022	PRINTNOLOGY INC	VO PICK UP AND DROP OFF SIGNS
TURNER, NANCY	1126160000-53610000	339.20	11/02/2022	PRINTNOLOGY INC	STOCK - PICK UP AND DROP OFF SIGNS
TURNER, NANCY	1126160000-55997000	175.73	11/02/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-55992000	34.28	11/03/2022	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK - FACE PLATE
TURNER, NANCY	1126160000-55730000	917.98	11/03/2022	NAPA AUTO M-2	FORD F350- BRAKE REPAIR AND CORE REPAIR
TURNER, NANCY	1126170000-54120000	254.22	11/07/2022	ALLIED INC	TRANSPR GROUND LIFT INSPECTIONS
TURNER, NANCY	1126120000-55992000	107.31	11/07/2022	HOMEDPOT.COM	MS FOYER DOOR BLIND ABOVE THE DOOR
TURNER, NANCY	1126170000-55993000	275.26	11/07/2022	MAINS LANDSCAPING SUPP	TRANSPR ICE MELTS
TURNER, NANCY	1126152000-55993000	367.01	11/07/2022	MAINS LANDSCAPING SUPP	ECEC ICE MELTS
TURNER, NANCY	1126122000-55993000	734.02	11/07/2022	MAINS LANDSCAPING SUPP	HS ICE MELTS
TURNER, NANCY	1126120000-55993000	367.01	11/07/2022	MAINS LANDSCAPING SUPP	MS ICE MELTS
TURNER, NANCY	1126118000-55993000	734.02	11/07/2022	MAINS LANDSCAPING SUPP	NM ICE MELTS
TURNER, NANCY	1126112000-55993000	367.01	11/07/2022	MAINS LANDSCAPING SUPP	OH ICE MELTS
TURNER, NANCY	1126111000-55993000	367.01	11/07/2022	MAINS LANDSCAPING SUPP	VO ICE MELTS
TURNER, NANCY	1126115000-55993000	1101.03	11/07/2022	MAINS LANDSCAPING SUPP	DF ICE MELTS
TURNER, NANCY	1126113000-55993000	367.01	11/07/2022	MAINS LANDSCAPING SUPP	NW ICE MELTS
TURNER, NANCY	2326160000-55993000	1651.55	11/07/2022	MAINS LANDSCAPING SUPP	RF ICE MELTS
TURNER, NANCY	1126160000-55993000	275.25	11/07/2022	MAINS LANDSCAPING SUPP	MTCE ICE MELTS
TURNER, NANCY	1126160000-55730000	127.15	11/07/2022	NAPA AUTO M-2	FORD F350 - CORE DEPOSIT AND RETURN
TURNER, NANCY	1126112000-54110000	725.00	11/07/2022	NATIONAL TIME	OH FIRE DOOR REPAIRS
TURNER, NANCY	1126122000-55991000	95.36	11/07/2022	NICHOLS	HS CONCESSION CUSTODIAL SUPPLIES
TURNER, NANCY	1126122000-55991000	150.06	11/07/2022	NICHOLS	HS CONCESSION CUSTODIAL SUPPLIES
TURNER, NANCY	1126160000-55997000	363.39	11/07/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126122000-54110000	4648.50	11/08/2022	IN *SECURE DOORS LLC	HS FIRE DOOR REPAIRS
TURNER, NANCY	1126160000-55997000	167.24	11/10/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126112000-54110000	119.00	11/11/2022	1 800 4 BLINDS MICHIGA	OH BLIND REPAIR ROOM 104
TURNER, NANCY	1126112000-55992000	481.45	11/11/2022	FOUNDATION BLDG MATERI	OH CEILING TILES
TURNER, NANCY	1126118000-55992000	152.45	11/11/2022	FOUNDATION BLDG MATERI	NM6 CEILING TILES
TURNER, NANCY	1126111000-55992000	94.46	11/11/2022	FOUNDATION BLDG MATERI	VO CEILING TILES
TURNER, NANCY	1126120000-55992000	274.81	11/11/2022	FOUNDATION BLDG MATERI	MS CEILING TILES
TURNER, NANCY	1126122000-55992000	294.46	11/11/2022	FOUNDATION BLDG MATERI	HS CEILING TILES

TURNER, NANCY	1126160000-55992000	-0.05 11/11/2022	FOUNDATION BLDG MATERI	MTCE CEILING TILE CREDIT FOR OVER PMT OCT 22
TURNER, NANCY	1127170000-55790000	942.90 11/11/2022	HYDRO-CHEM SYSTEMS INC	TRANSPR - FILM FIGHTER CONCENTRATE
TURNER, NANCY	1126111000-54110000	383.17 11/11/2022	SQ *POWER CONSTRUCTION	BULK FOR BUS WASH
TURNER, NANCY	1126113000-54110000	383.17 11/11/2022	SQ *POWER CONSTRUCTION	DISTRICT LIGHT POLE HEAD REPLACEMENT
TURNER, NANCY	1126114000-54110000	383.17 11/11/2022	SQ *POWER CONSTRUCTION	NW - DISTRICT LIGHT POLE HEAD REPLACEMENT
TURNER, NANCY	1126120000-54110000	383.17 11/11/2022	SQ *POWER CONSTRUCTION	PV - DISTRICT LIGHT POLE HEAD REPLACEMENT
TURNER, NANCY	1126123000-54110000	383.17 11/11/2022	SQ *POWER CONSTRUCTION	MS - DISTRICT LIGHT POLE HEAD REPLACEMENT
TURNER, NANCY	1126115000-54110000	383.15 11/11/2022	SQ *POWER CONSTRUCTION	ROAR - DISTRICT LIGHT POLE HEAD REPLACEMENT
TURNER, NANCY	1126160000-57410000	1875.00 11/11/2022	WPY*ARCH ENVIRONMENTAL	DF - DISTRICT LIGHT POLE HEAD REPLACEMENT
TURNER, NANCY	1126160000-55990000	69.50 11/14/2022	ABSOPURE WATER COMPANY	DISTRICT AHERA COMPLIANCE SERVICES FOR JULY - DEC 2022
TURNER, NANCY	1126160000-55710000	1572.49 11/14/2022	CORRIGAN OIL #2 - BRI	MTCE - ABSOPURE SHOP DRIKING WATER
TURNER, NANCY	1126101000-54110000	43.00 11/14/2022	PREMIER PEST MANAG	MTCE ETHANOL 455.0 GROSS
TURNER, NANCY	1126152000-54110000	37.00 11/14/2022	PREMIER PEST MANAG	ESB PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126115000-54110000	28.00 11/14/2022	PREMIER PEST MANAG	ECEC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126103000-54110000	28.00 11/14/2022	PREMIER PEST MANAG	DF PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126122000-54110000	65.00 11/14/2022	PREMIER PEST MANAG	ITC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126118000-54110000	28.00 11/14/2022	PREMIER PEST MANAG	HS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126118000-54110000	28.00 11/14/2022	PREMIER PEST MANAG	NM5 PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126120000-54110000	37.00 11/14/2022	PREMIER PEST MANAG	NM6 PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126113000-54110000	28.00 11/14/2022	PREMIER PEST MANAG	MS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126112000-54110000	28.00 11/14/2022	PREMIER PEST MANAG	NW PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126114000-54110000	28.00 11/14/2022	PREMIER PEST MANAG	OH PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126111000-54110000	35.00 11/14/2022	PREMIER PEST MANAG	PV PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126123000-54110000	35.00 11/14/2022	PREMIER PEST MANAG	VO PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126160000-55997000	119.98 11/15/2022	WGD*ARAMARK CORP NORWL	ROAR PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126160000-55997000	181.10 11/15/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-55997000	43.98 11/16/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-55997000	328.80 11/16/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-55730000	44.99 11/17/2022	NAPA AUTO M-2	CLAMPS AND CONNECTORS AND U BOLT
TURNER, NANCY	1126122000-53610000	761.67 11/17/2022	PRINTNOLOGY INC	HS POD CAST ROOM SIGNS
TURNER, NANCY	1126122000-53610000	555.50 11/17/2022	PRINTNOLOGY INC	HS ADA SIGNS
TURNER, NANCY	1126120000-54120000	285.00 11/17/2022	SONITROL GREAT LAKES M	MS SERVICE CALL- REGISTERED GSM. ISUUE IS RESOLVED.
TURNER, NANCY	1126123000-54120000	225.00 11/17/2022	SONITROL GREAT LAKES M	ROAR TROUBLE SHOOT COMMUNICATION
TURNER, NANCY	1126100000-54910829	658.91 11/17/2022	WPY*ARCH ENVIRONMENTAL	ISSUES. FOUND IT NEEDED IP CHANGED.
TURNER, NANCY	1126170000-54120000	417.00 11/18/2022	ALLIED INC	DRINKING WATER SAMPLING
TURNER, NANCY	1126170000-54120000	1059.00 11/18/2022	ALLIED INC	TRANSPR GROUND LIFT - REMOVED CHAIN;
TURNER, NANCY	1126122000-54120000	926.95 11/21/2022	RUNYAN POTTERY SUPPLY	RECOMMENED LIFT NEEDS NEW POWER
TURNER, NANCY	1126160000-55997000	114.10 11/21/2022	WGD*ARAMARK CORP NORWL	SPOT DRIVE UNIT AND CHAINS
TURNER, NANCY	1126114000-54110000	387.50 11/23/2022	BASS	TRANSPR COMPRESSOR REPAIR
TURNER, NANCY	1126120000-5361000	1392.44 11/23/2022	PRINTNOLOGY INC	HS LABOR TO EVALUATE AND REPAIR KILN
TURNER, NANCY	1126160000-54130000	275.00 11/23/2022	SERRA FORD FARMINGTON	REPLACEMENT
TURNER, NANCY	1126123000-54120000	225.00 11/23/2022	SONITROL GREAT LAKES M	MTCE UNIFORMS
				PV RESTORED VPN SET UP FOR NOVI
				MS SIGNS
				MTCE - TRUCK 11 FORD F350 - CUT AND
				PROGRAMMED ONE NEW KEY
				ROAR - POWER CYCLED GSM ISSUE
				RESOLVED

TURNER, NANCY	1126100000-54910829	5088.15	11/23/2022	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126160000-55710000	843.01	11/25/2022	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 334.8 GROSS
TURNER, NANCY	1126160000-55910000	99.34	11/30/2022	STAPLS7602741633000001	MTCE 2023 CALENDARS
TURNER, NANCY	1126160000-55997000	33.96	11/30/2022	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY Total		43111.32			
VALENTINE, CYNTHIA	1127170000-55910000	15.47	11/01/2022	AMZN MKTP US*H05FG6JD2	COMMAND HOOKS
VALENTINE, CYNTHIA	1127170000-55997000	3000.00	11/09/2022	SERVICE SPORTS INC	DRIVER JACKETS PER CONTRACT
VALENTINE, CYNTHIA	1127170000-55997000	75.00	11/10/2022	SERVICE SPORTS INC	DRIVER JACKETS PER CONTRACT
VALENTINE, CYNTHIA	1127170000-55410000	1.67	11/14/2022	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA Total		3092.14			
WARECK, MICHELE	1111322000-54910000	64.95	11/02/2022	SAFEWAY SHREDDING	SHREDDING
WARRECK, MICHELE		64.95			
WARRA, MARY	2929622137-57920000	100.00	11/30/2022	GR CHRISTIAN SCHOOL	REGISTRATION FEE BOYS VOLLEYBALL
WARRA, MARY	2929622746-57920000	1380.00	11/30/2022	IN *BEER LEAGUE SPORTS	JERSEYS FOR BOARDERCROSS CLUB
WARRA, MARY	2929622137-57920000	228.00	11/30/2022	UM MUSEUM OF NAT HISTO	MUSEUM FOR BIG HISTORY FIELD TRIP
					RECYCLING ADMINISTRATIVE CHARGE FOR
					NOVI HIGH SCHOOL
WARRA, MARY	1111322000-54910708	13.50	11/30/2022	WASTE MGMT WM EZPAY	
WARRA, MARY Total		1721.50			
WATCHOWSKI, DONALD	2929661126-57920000	1449.00	11/02/2022	HUDL	HUDL SUBSCRIPTION: GIRLS BASKETBALL
WATCHOWSKI, DONALD	2929661104-57920000	18.00	11/07/2022	KNAPPS DONUTS INC	MHSAA FINALS BREAKFAST
WATCHOWSKI, DONALD	2929661104-57920000	18.00	11/07/2022	KNAPPS DONUTS INC	MHSAA FINALS BREAKFAST
WATCHOWSKI, DONALD	1429300000-55990000	320.33	11/14/2022	ALIBABA.COM	LIVE BROADCAST WIFI VIDEO ENCODER
WATCHOWSKI, DONALD Total		1805.33			
WESNER, KIMBERLY	2929620262-57920000	3659.38	11/07/2022	SCHOLASTIC, INC.	PAYMENT TO SCHOLASTIC FOR BOOK FAIR
WESNER, KIMBERLY	1122220000-55310000	94.89	11/10/2022	AMZN MKTP US*H242V2GT2	BOOKS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	43.94	11/11/2022	SQ *LOWRY'S BOOKS	NEW BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	104.88	11/18/2022	AMZN MKTP US*H19FH2MH0	BOOKS FOR THE LIBRARY
					SUBSCRIPTION TO MONTHLY DELIVERY OF
					BOOKS
WESNER, KIMBERLY	1122220000-55310000	1862.28	11/21/2022	JUNIOR LIBRARY GUILD	
WESNER, KIMBERLY Total		5765.37			
WHEELER, MICHAELA	1311800000-55110551	2.00	11/09/2022	FRESH THYME #609	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	8.36	11/09/2022	MEIJER # 032	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	14.36	11/16/2022	AMZN MKTP US*H13LQ8CX1	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	104.30	11/21/2022	AMZN MKTP US*H168D99L1	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	8.99	11/21/2022	AMZN MKTP US*HW4QM3OJ0	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	2.65	11/28/2022	DOLLAR TREE	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	19.00	11/28/2022	HOBBY LOBBY #417	CLASSROOM MATERIALS
WHEELER, MICHAELA Total		159.66			
WILLIAMS, LAKEISA	1111111000-55110708	26.02	11/07/2022	AMAZON.COM*H268658G1	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	201.71	11/07/2022	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	43.45	11/08/2022	AMZN MKTP US*H28WN4Y80	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	212.70	11/17/2022	STAPLS7368811857000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	200.58	11/23/2022	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	73.99	11/29/2022	STAPLS7366432991000002	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	287.32	11/30/2022	AMZN MKTP US*R63AK9CB3	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	212.70	11/30/2022	STAPLS7602756414000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA Total		1258.47			
WILSON, KAREN	1311800000-55110551	6.35	11/03/2022	PETSMART # 0688	CLASS MATERIALS
WILSON, KAREN	1335100000-55110553	2.00	11/04/2022	TEACHERSPAYTEACHERS.CO	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	19.45	11/09/2022	AMZN MKTP US*HB4C41E50	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	4.99	11/10/2022	AMZN MKTP US*HB4CO1Z01	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	6.84	11/17/2022	AMZN MKTP US*HB3F86D62	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	17.88	11/17/2022	AMZN MKTP US*H10RK7090	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	17.74	11/21/2022	KROGER #632	CLASS MATERIALS
WILSON, KAREN Total		75.25			
WINKLER, LEANN	1111220000-55110717	98.86	11/04/2022	MEIJER # 122	GROCERIES
WINKLER, LEANN	1111220000-55110717	37.85	11/21/2022	MEIJER # 122	GROCERIES

WINKLER, LEANN Total		136.71			
WOLF, RACHAEL	1611851343-55110000	200.00	11/04/2022	THE HAWK	FIELD TRIP
WOLF, RACHAEL	1611851343-55110000	50.32	11/18/2022	AMZN MKTP US*HB4ZD9UT2	CLASSROOM SUPPLIES
WOLF, RACHAEL Total		250.32			
ZARDUS, ASHLEY	2929622129-57920000	197.22	11/21/2022	JIMMY JOHNS - 396 - E-	LUNCH FOR COMPANY
ZARDUS, ASHLEY	2929622129-57920000	1196.00	11/29/2022	PAYPAL *DFX DANCE	WINTER WISHES COMP
ZARDUS, ASHLEY	2929622131-57920000	16.14	11/30/2022	LITTLE CAESARS #0057	MS DINNER
ZARDUS, ASHLEY Total		1409.36			
ZASKI, CHRISTINA	1311800000-55110551	55.04	11/11/2022	AMAZON.COM*HB02B2AN1	TEACHING SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	27.98	11/11/2022	AMAZON.COM*HB0AJ9V10	TEACHING SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	117.55	11/11/2022	AMZN MKTP US*H23VK3D42	TEACHING SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	85.85	11/11/2022	AMZN MKTP US*H28IN1DK2	TEACHING SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	21.94	11/11/2022	AMZN MKTP US*HB6IX1AJ1	TEACHING SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	15.99	11/17/2022	AMZN MKTP US*HB78L7692	TEACHING SUPPLIES
ZASKI, CHRISTINA Total		324.35			
Grand Total		166320.77			