

JP MORGAN/CHASE		PCARD CYCLE 12/31/2022-01/31/2023			
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1722100000-53229000	307.80	01/12/2023	DELTA	PSU CONFERENCE
ABRAHAM, JACQUELINE	1728400000-53450000	1,000.00	01/23/2023	IN *FREUND RESOURCES	SQL REPORTS
ABRAHAM, JACQUELINE	1728400000-53450000	500.00	01/23/2023	PAYPAL *AURORAEDTEC	SQL STUDIO
ABRAHAM, JACQUELINE	1728400000-53450000	500.00	01/23/2023	PAYPAL *RASTECHNOLO	PSCB - REPORTS AND PLUG-INS
ABRAHAM, JACQUELINE Total		2,307.80			
ABRAHAM, MARY	1124120000-55910000	91.52	01/11/2023	AMZN MKTP US*GS6SJ2L03	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	22.24	01/11/2023	AMZN MKTP US*H10VX5AZ3	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-54910000	49.95	01/11/2023	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620415-57920000	785.00	01/16/2023	MUSIC THEATRE INTERNAT	SPRING PLAY LICENSE ORDER
ABRAHAM, MARY	1111220000-55110708	3,756.00	01/16/2023	VERITIV-MIDWEST	COPY PAPER
ABRAHAM, MARY	1124120000-55910000	8.42	01/17/2023	AMAZON.COM*Y10YV0J63	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220000-55990000	687.63	01/18/2023	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	2929620275-57920000	103.87	01/19/2023	SP FTD.COM	FUNERAL FLOWERS-TEACHER
ABRAHAM, MARY	1111220000-55990000	80.71	01/24/2023	AMZN MKTP US*J83M718T3	BANDAGES FOR CLINIC
ABRAHAM, MARY	1111220000-53450000	4.99	01/25/2023	AMAZON MUSIC*BY6PG35D3	PASSING TIME MUSIC
ABRAHAM, MARY	1111220000-55990000	130.92	01/25/2023	AMAZON.COM*HR8GW1DG2	CLINIC SUPPLIES FOR STUDENTS
ABRAHAM, MARY	1111220000-55110701	95.18	01/25/2023	AMZN MKTP US*5L51K0DL3	PRINTER TONER / FARRIS
ABRAHAM, MARY	1111220000-55110701	79.32	01/30/2023	AMZN MKTP US*5Z17O0OT3	PENCILS
ABRAHAM, MARY Total		5,895.75			
BOOTZ, ASHLEY	2929661104-57920000	52.98	01/10/2023	AMZN MKTP US*U73155583	ELEMENTARY NIGHT BAGS
BOOTZ, ASHLEY	1429300000-55910000	34.08	01/11/2023	AMAZON.COM*5M4KS4ZJ3	CABLE CORD
BOOTZ, ASHLEY	2929661104-57920000	49.20	01/11/2023	AMZN MKTP US*VF3U87CR3	ELEMENTARY NIGHT BAGS
BOOTZ, ASHLEY	2929699099-57920000	150.00	01/11/2023	CITY OF NOVI - PARKS R	CIVIC CENTER RENTAL CHANGE
BOOTZ, ASHLEY	2929699099-57920000	150.00	01/11/2023	CITY OF NOVI - PARKS R	CIVIC CENTER RENTAL CHANGE
BOOTZ, ASHLEY	2929661161-57920000	207.69	01/12/2023	AMZN MKTP US*EH5I82PR3	POM JACKETS
BOOTZ, ASHLEY	2929661183-57920000	198.00	01/12/2023	BENITO S CAFE	SWIM PIZZA
BOOTZ, ASHLEY	2929699099-57920000	109.90	01/12/2023	TST* CHOPPED OLIVE	MENTOR MEAL
BOOTZ, ASHLEY	2929661104-57920000	10.59	01/13/2023	AMZN MKTP US*7U3Z633B3	ELEMENTARY NIGHT BAGS
BOOTZ, ASHLEY	2929661104-57920000	222.35	01/13/2023	AMZN MKTP US*9D1MY7CF3	ELEMENTARY NIGHT BAGS
BOOTZ, ASHLEY	2929661155-57920000	343.85	01/13/2023	MTU-MUB OFFICE	HOCKEY DINNER
BOOTZ, ASHLEY	2929661161-57920000	59.34	01/16/2023	AMZN MKTP US*3T5GV1ZQ3	POM JACKETS
BOOTZ, ASHLEY	2929661161-57920000	148.35	01/16/2023	AMZN MKTP US*936RD1423	POM JACKETS
BOOTZ, ASHLEY	2929661161-57920000	89.01	01/16/2023	AMZN MKTP US*ZL8VP94D3	POM JACKETS
BOOTZ, ASHLEY	2929699099-57920000	211.50	01/18/2023	ZOUP EATERY - 124 - OL	MENTOR MEAL
BOOTZ, ASHLEY	2929699099-57920000	87.49	01/19/2023	TST* CHOPPED OLIVE	MENTOR MEAL
BOOTZ, ASHLEY	1429300000-56420000	13.35	01/24/2023	AMZN MKTP US*I21835DA3	BOWLING EQUIPMENT
BOOTZ, ASHLEY	1429300000-56420000	80.05	01/25/2023	AMZN MKTP US*W16JK6SX3	BOWLING EQUIPMENT
BOOTZ, ASHLEY	2929699099-57920000	109.90	01/25/2023	TST* CHOPPED OLIVE	MENTOR MEAL
BOOTZ, ASHLEY	1429300000-57410000	130.00	01/30/2023	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP DUES
BOOTZ, ASHLEY	2929699099-57920000	169.79	01/30/2023	ZOUP EATERY - 124 - OL	MENTOR MEALS
BOOTZ, ASHLEY Total		2,027.42			
BRASIL, SANDRA	1125200000-53220000	125.00	01/04/2023	MI ASSOC SCH ADM	MSBO REGISTRATION FEE-
BRASIL, SANDRA	1125200000-53220000	400.00	01/10/2023	MSBO	TWO DAY ONLINE CONFERENCE
BRASIL, SANDRA	1122500000-54917000	150.00	01/10/2023	MSBO	BUDGET SOFTWARE
BRASIL, SANDRA Total		675.00			
BRATNEY, BETHANY	1122222000-55310000	9.34	01/04/2023	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	11.99	01/09/2023	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	25.00	01/23/2023	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	65.84	01/24/2023	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	300.58	01/24/2023	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	24.49	01/24/2023	DISCOVER BOOKS	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		437.24			
BROWN, ALAINA	1711322000-53450614	249.99	01/04/2023	HTTPS://THEORYOFKNOWLE	IB TOK ONLINE CURR SUPPORT

BROWN, ALAINA	1722100000-53220614	1,200.00	01/09/2023	SQ *IB SCHOOLS OF MICH	IB TRAINING - 3 TEACHERS
BROWN, ALAINA	1722100000-53220614	600.00	01/09/2023	SQ *IB SCHOOLS OF MICH	IB TRAINING3 TEACHERS
BROWN, ALAINA	2929622105-57920000	55.00	01/18/2023	DELTAMATH.COM	AP CALC AB ONLINE SUPPORT
BROWN, ALAINA Total		2,104.99			
BUNKER, JEFFREY	1126160000-54130000	105.00	01/10/2023	HAROLDS FRAME SHOP	SNOW PLOW REPAIRS
BUNKER, JEFFREY	1126160000-55993000	37.50	01/13/2023	MARKS OUTDOOR PWR EQUI	MOWER - REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	4.30	01/20/2023	THE HOME DEPOT #2737	STOCK -SCREWS FOR REPAIRS
BUNKER, JEFFREY	1126160000-55992000	1.38	01/20/2023	THE HOME DEPOT #2737	MTCE - STOCK -SCREWS FOR REPAIRS
BUNKER, JEFFREY	1126160000-55980000	19.94	01/20/2023	THE HOME DEPOT #2737	TORX BIT 1" MAXFIT TORX SET
BUNKER, JEFFREY	1126160000-54120000	869.75	01/23/2023	ATOMIC CLEANING	POWERWASHER REPAIR
BUNKER, JEFFREY Total		1,037.87			
BYRON, KACY	2929622748-57920000	14.00	01/03/2023	SHIPT* MONTHLY MEMBERS	MNTHLY GROCERY MEMBERSHIP
BYRON, KACY	2929622748-57920000	58.78	01/11/2023	IC* INSTACART	EQUIP/CLEANING LAB SUPPLIES
BYRON, KACY	2929622748-57920000	127.58	01/12/2023	SHIPT* ORDER	GROCERIES FOR DESSERT LAB
BYRON, KACY	2929622748-57920000	38.07	01/18/2023	SHIPT* ORDER	FLOUR FOR LAYERED CAKES
BYRON, KACY	2929622748-57920000	5.00	01/18/2023	SHIPT* TIP 171270294	TIP FOR THE GROCERY ORDER
BYRON, KACY	2929622748-57920000	13.38	01/19/2023	SHIPT* BALANCE	POWER OF ONE PRIZE DINNERS
BYRON, KACY	2929622748-57920000	116.88	01/19/2023	SHIPT* ORDER	POWER OF ONE PRIZE DINNERS
BYRON, KACY	2929622748-57920000	8.93	01/19/2023	SHIPT* TIP 172497698	POWER OF ONE PRIZE DINNERS
BYRON, KACY Total		382.62			
CARINO, LAURA	1128300000-53220000	450.00	01/23/2023	FSP*MNA	MI NEGOTIATORS REGISTRATION
CARINO, LAURA Total		450.00			
CHARFI, HANA	2929625301-57920000	50.19	01/23/2023	TIM HORTON'S #914221	STUDENTS ACTIVITIES
CHARFI, HANA Total		50.19			
COOLMAN, ROBERT	1126114000-55992000	300.00	01/04/2023	RUNYAN POTTERY SUPPLY	PV 208 VOLT 3 PHASE
COOLMAN, ROBERT	1126122000-55992000	22.50	01/10/2023	DOWNRIVER REFRIG SUP C	HS BELT FOR KITCHEN HOODS
COOLMAN, ROBERT	1126122000-55992000	108.58	01/19/2023	CONSERVA ELECTRIC SUPP	HS FIRE PANEL BATTERIES
COOLMAN, ROBERT	1126160000-55992000	97.84	01/20/2023	CONSERVA ELECTRIC SUPP	ELECTRICAL STOCK- L.E.D. LAMPS
COOLMAN, ROBERT	1126160000-55992000	214.50	01/25/2023	CONSERVA ELECTRIC SUPP	L.E.D. NON DIMMABLE 2900 LUMENS
COOLMAN, ROBERT Total		743.42			
CORRION, KRISTIN	2929626745-57920000	99.95	01/11/2023	AMZN MKTP US*2H8ME4543	WILDCAT WELLNESS MATERIALS
CORRION, KRISTIN	2929626745-57920000	112.59	01/19/2023	MICHAELS STORES 3744	WILDCAT WELLNESS MATERIALS
CORRION, KRISTIN	2929626745-57920000	21.97	01/20/2023	AMZN MKTP US*3D1N958V3	WILDCAT WELLNESS MATERIALS
CORRION, KRISTIN	2929626745-57920000	27.99	01/20/2023	AMZN MKTP US*LB84945Y3	WILDCAT WELLNESSMATERIALS
CORRION, KRISTIN	2929626745-57920000	99.95	01/24/2023	AMZN MKTP US	RETURN FOR INCORRECT ORDER
CORRION, KRISTIN Total		162.55			
CROAD, LORI	1335100000-55990000	12.00	01/13/2023	BUSCH'S #1205	POSTAGE FOR THANK YOU NOTES
CROAD, LORI	1335100000-55110553	2.00	01/27/2023	MICHAELS STORES 3744	CANDY FOR BINGO
CROAD, LORI	1335100000-55110553	21.89	01/27/2023	SAMSCLUB #6657	POPCORN AND HOT COCOA
CROAD, LORI	1335100000-55110553	3.89	01/30/2023	GFS STORE #1985	POPCORN FOR HALF DAY
CROAD, LORI	1335100000-55110553	1.19	01/30/2023	KROGER #366	BAKING SODA FOR SLIME
CROAD, LORI	1335100000-55110553	5.98	01/30/2023	SAMSCLUB #6657	RETURNED POPCORN
CROAD, LORI Total		34.99			
DAHRING, KAYLEY	1331100000-54910000	49.95	01/11/2023	SAFEWAY SHREDDING	OFFICE SHREDDING
DAHRING, KAYLEY	1331100000-54910000	6,454.92	01/13/2023	HEARST NEWSPAPERS-ADV	BROCHURE PRINTING
DAHRING, KAYLEY Total		6,504.87			
DEPOTTER, MARY	1221600000-57410000	145.25	01/06/2023	ARGO TRANS* ARGOTRANS	TRANSLATION SERVICES PLEASE CHARGE TO ACCOUNT
DEPOTTER, MARY	1222100000-53220000	60.00	01/10/2023	GVSU WEB PAYMENTS	PD EDUCATION BASED EVALUATION TRAINING.
DEPOTTER, MARY	1222600000-53220000	310.00	01/10/2023	IN *ASSOCIATION OF ADM	HOT TOPICS SE CONFERENCE
DEPOTTER, MARY Total		515.25			

DINKELMANN, KATY	2929611275-57920000	94.33	01/09/2023	AMZN MKTP US*LU9H25J23	SCHOOL WIDE SUPPLIES
DINKELMANN, KATY	2929611275-57920000	67.30	01/13/2023	AMZN MKTP US*XL2BV38K3	SCHOOL WIDE SUPPLIES
DINKELMANN, KATY Total		161.63			
DIROFF, MATTHEW	1111322000-57410000	824.20	01/05/2023	PERFORMMAPA	WINTER PERCUSSION COMP FEES
DIROFF, MATTHEW	1111322000-57410000	445.00	01/05/2023	WGI	WINTER GUARD COMP FEES
DIROFF, MATTHEW	1111322000-57410000	445.00	01/05/2023	WGI	WINTER GUARD COMP FEES
DIROFF, MATTHEW	1111322000-57410000	125.00	01/10/2023	PAYPAL *KELIJAH DUNT	BAND FESTIVAL MUSIC FEES
DIROFF, MATTHEW	1111322000-57410000	57.66	01/18/2023	SHEETMUSICPLUS.COM	SOLO/ENSEMBLE MUSIC FEES
DIROFF, MATTHEW Total		1,896.86			
DRAGOO, MICHAEL	1126160000-57410000	96.90	01/19/2023	INDUSTRIAL STORM WATER	MTCE - CERTIFICATIONS
DRAGOO, MICHAEL	1126101000-56420000	3,022.43	01/23/2023	NBF*NATL BIZ FURNITURE	ESB - RECEPTIONIST DESK
DRAGOO, MICHAEL Total		3,119.33			
DUQUETTE, EDWARD	1126160000-55980000	69.94	01/06/2023	THE HOME DEPOT #2737	VACPROHOSE AND VAC FLTR RIDGID
DUQUETTE, EDWARD	1126120000-55992000	17.07	01/09/2023	BLAKELY PRODUCTS CO	MS ROOM 302 BASE MOLDING
DUQUETTE, EDWARD	1126160000-55980000	44.97	01/09/2023	THE HOME DEPOT #2737	MTCE TOOLS - VACPROHOSE RETURN
DUQUETTE, EDWARD	1126160000-55992000	179.26	01/13/2023	GRAINGER	MTCE - SUPPLY - PAINT SOLIDIFIER - WHITE
DUQUETTE, EDWARD	1126160000-55980000	348.28	01/16/2023	THE HOME DEPOT #2737	MTCE - TOOL - DRYWALL CART
DUQUETTE, EDWARD	1126101000-55992000	583.04	01/16/2023	THE HOME DEPOT #2737	ESB- HR OFFICE -FABRIC ROLL COVERS -WALL PAPER
DUQUETTE, EDWARD	1126122000-55992000	30.00	01/19/2023	REDFORD LOCK COMPANY	HS KITCHEN DOOR - MASTOR KEY REKEYED
DUQUETTE, EDWARD	1126160000-55980000	174.97	01/19/2023	ROCKLER 008	SAW BRAKE CART AND BLADE
DUQUETTE, EDWARD	1126101000-55992000	495.32	01/20/2023	THE HOME DEPOT #2737	ESB - RECEPTIONIST WALL - MDF BOARD & PRIMER
DUQUETTE, EDWARD	1126160000-55980000	139.96	01/20/2023	THE HOME DEPOT #2737	FOLDING SAWHORSE
DUQUETTE, EDWARD	1126101000-55992000	157.94	01/20/2023	THE HOME DEPOT #2737	ESB RECEPTIONIST WALL - MAPLE PLYWOOD
DUQUETTE, EDWARD	1126101000-55992000	499.99	01/23/2023	SHERWIN WILLIAMS 70119	ESB - PAINT - HR OFFICE PAINT
DUQUETTE, EDWARD	1126101000-55992000	24.98	01/23/2023	THE HOME DEPOT #2737	ESB RECEPTIONIST WALL - RETURNED PRIMER
DUQUETTE, EDWARD	1126160000-55980000	303.34	01/24/2023	LAWSON PRODUCTS	DRILL BITS, HEX WASH SELF DRILL SCREW
DUQUETTE, EDWARD	1126152000-55992000	27.60	01/24/2023	REDFORD LOCK COMPANY	ECEC CUT KEY
DUQUETTE, EDWARD	1126111000-55992000	660.20	01/27/2023	IDN HARDWARE SALES-INC	VO LOCK - MORTISE LOCK FOR OUTSIDE STORAGE SHED DOOR
DUQUETTE, EDWARD Total		3,616.96			
ERICKSON, TODD	2929618217-57920000	205.52	01/23/2023	AMAZON.COM*X72QK6KH3	BOOKS FOR LIBRARY
ERICKSON, TODD	2929618217-57920000	11.66	01/31/2023	2484863438* NOVI MEADO	NO RECEIPT AVAILABLE. CASH REIMBURSEMENT PROVIDED.
ERICKSON, TODD	2929618217-57920000	52.23	01/31/2023	AMAZON.COM*W08F91ZY3	BOOKS FOR LIBRARY
ERICKSON, TODD Total		269.41			
FENCHEL, LISA	1111118000-53450000	95.88	01/13/2023	CRICUT	CRICUT SUBSCRIPTION
FENCHEL, LISA	1111118000-53220000	100.00	01/20/2023	MICHIGAN COUNCIL FOR T	SOCIAL STUDIES OLYMPIAD 2023
FENCHEL, LISA Total		195.88			
FULAR, JAMES	1126160000-55997000	43.33	01/02/2023	AMZN MKTP US*7O1BQ0983	WATERPROOF WINTER GLOVES
FULAR, JAMES	1126122000-55993000	205.05	01/06/2023	SHANKSLAWN	KITS FOR ATHLETIC FIELD MOWERS
FULAR, JAMES	1126160000-55990000	32.88	01/09/2023	AMZN MKTP US*TC30I0T73	MTCE - TRUCK 5 PHONE HOLDER
FULAR, JAMES	1126122000-55990000	1,201.27	01/10/2023	AMAZON.COM*XE4369M73	HS GAS STORAGE CABINET
FULAR, JAMES	1126160000-55997000	43.47	01/10/2023	AMZN MKTP US*UZ9DF1DC3	MTCE - UNIFORM - WATERPROOF WINTER GLOVES

FULAR, JAMES	1126160000-55993000	368.12	01/16/2023	AMSOIL	MTCE - GROUNDS OIL FOR SUMMER EQUIPMENT
FULAR, JAMES	1126160000-55730000	480.87	01/19/2023	TRUCK&TRAILER SPCLT IN	MTCE - TRUCK - REPLACEMENT MOTOR & SPINER FOR SALT TRUCK
FULAR, JAMES	1126118000-55992000	88.32	01/23/2023	THE HOME DEPOT #2737	NM6 LOCKER REMOVAL - QUIKRETE SAND
FULAR, JAMES	1126160000-55730000	31.97	01/31/2023	NAPA AUTO M-2	MTCE VEHICLE 2006 F35 GREEN PICK UP REPAIR PARTS
FULAR, JAMES Total		2,495.28			
GORNY, KIMBERLY	1111113000-55990000	111.49	01/11/2023	AMZN MKTP US*GC19H8863	STAPLES FOR COPIER
GORNY, KIMBERLY	1122213000-55990000	92.17	01/11/2023	FLAGPOLES ETC	NEW FLAG FOR OUTSIDE
GORNY, KIMBERLY	1111113000-55110727	28.04	01/12/2023	AMAZON.COM*9Y75Q5B83	AIR PUMP FOR GYM
GORNY, KIMBERLY	1111113000-55110708	5.99	01/16/2023	AMAZON.COM*IA49W43V3	BOOK FOR CLASSROOM
GORNY, KIMBERLY	1111113000-55110708	53.91	01/16/2023	AMAZON.COM*ZH2OT95L3	BOOKS FOR CLASSROOM
GORNY, KIMBERLY	1111113000-55110708	60.26	01/16/2023	AMZN MKTP US*XK7L31VO3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110727	59.97	01/16/2023	AMZN MKTP US*YJ0HR4KV3	BUBBLES FOR GYM
GORNY, KIMBERLY	1111113000-54910000	83.24	01/18/2023	STERICYCLE INC.	SHRED IT
GORNY, KIMBERLY	2929613275-57920000	50.00	01/19/2023	AT *MICHIGAN SCIENCE C	DEPOSIT PAID FOR FIELD TRIP
GORNY, KIMBERLY	1111113000-55110727	96.98	01/23/2023	AMZN MKTP US*EJ4G63K13	BALL CART FOR GYM
GORNY, KIMBERLY	1111113000-55110708	79.23	01/25/2023	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY Total		721.28			
GREAVES, JASON	1126160000-55730000	49.54	01/04/2023	HAROLDS FRAME SHOP	SNOW PLOW PARTS
GREAVES, JASON	1126160000-55980000	67.22	01/05/2023	THE HOME DEPOT #2737	WOOD DRYWALL SAWBLD, PIPE WRENCH
GREAVES, JASON	1126160000-55992000	164.17	01/05/2023	THE HOME DEPOT #2737	MTCE SUPPLIES FOR REPAIRS
GREAVES, JASON	1126160000-55992000	79.90	01/09/2023	MENARDS WIXOM MI	MTCE - LADDER REPAIR PARTS
GREAVES, JASON	1126122000-55992000	147.55	01/09/2023	THE HOME DEPOT #2737	HS PODCAST ROOM
GREAVES, JASON	1126118000-55992000	78.50	01/13/2023	THE HOME DEPOT #2737	NM6 LOCKER ROOM
GREAVES, JASON	1126122000-55992000	100.16	01/19/2023	CASTERDEPOT	HS KITCHEN COLD SERVING CART SWIVEL CASTOR REPAIR
GREAVES, JASON	1126118000-55992000	34.90	01/20/2023	THE HOME DEPOT #2737	NM6 LOCKER REMOVALS - QUIKRETE
GREAVES, JASON	1126160000-55730000	138.00	01/27/2023	HAROLDS FRAME SHOP INC	MTCE VEHICLE SNOW PLOW OIL
GREAVES, JASON Total		859.94			
HARBAR, ERIN	1111322000-55110702	12.50	01/09/2023	EDPUZZLE PRO TEACHER	ONLINE TESTING PROGRAM WITH VIDEOS. FOR CERAMICS AND JEWELRY
HARBAR, ERIN	1711322000-55110614	269.55	01/11/2023	UTRECHT ART 8004471892	MATBOARD FOR IB ART SHOW
HARBAR, ERIN	1111322000-55110702	92.82	01/25/2023	AMZN MKTP US*DO1A76S63	REPLACEMENT TOOL FOR JEWELRY 1 AND 2
HARBAR, ERIN	1111322000-55110702	35.97	01/26/2023	AMZN MKTP US*LR1H56643	REPLACEMENT TOOL FOR JEWELRY 1 & 2 PLIERS
HARBAR, ERIN	1111322000-55110702	16.99	01/30/2023	AMZN MKTP US*SN4KL5O73	PHOTO PAPER FOR IB ART
HARBAR, ERIN Total		427.83			
HARRIS, CHRISTINE	2929622175-57920000	60.50	01/20/2023	BENITO S CAFE	NEW TO HS LUNCH
HARRIS, CHRISTINE Total		60.50			
HERTRICH, MARINA	1111118000-55110708	21.87	01/09/2023	AMZN MKTP US*VA37459A3	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	18.99	01/11/2023	AMZN MKTP US*E65QZ6OJ3	CLASSROOM SUPPLIES (TYRPAK)
HERTRICH, MARINA	2929618212-57920000	580.98	01/11/2023	J.W. PEPPER	CHOIR CLUB MATERIALS
HERTRICH, MARINA	1111118000-54910000	49.95	01/11/2023	SAFEWAY SHREDDING	PAPER SHREDDING SERVICE
HERTRICH, MARINA	2929618212-57920000	15.00	01/12/2023	J.W. PEPPER	CHOIR CLUB MATERIALS
HERTRICH, MARINA	2929618212-57920000	31.95	01/12/2023	MUSIC IN MOTION, INC	CHOIR CLUB MATERIALS
HERTRICH, MARINA	2929618213-57920000	151.28	01/16/2023	MARSHALL MUSIC CO	BAND SUPPLIES
HERTRICH, MARINA	1111118000-55110708	36.00	01/17/2023	AMZN MKTP US*D35B15C53	CLASSROOM SUPPLIES

HERTRICH, MARINA	1111118000-55110799	87.86	01/19/2023	AMZN MKTP US*F707V2YT3	NEW STUDENT FOLDER SUPPLIES
HERTRICH, MARINA	1111118000-55110729	82.48	01/19/2023	AMZN MKTP US*QI6FR6273	ELA (BURRY) BOOKS
HERTRICH, MARINA	1111118000-55110731	109.92	01/20/2023	AMAZON.COM*9133A8ZO3	5TH GRADE SOCIAL STUDIES BKS
HERTRICH, MARINA	1111118000-55110702	712.31	01/20/2023	DBC*BLICK ART MATERIAL	ART SUPPLIES 5TH & 6TH
HERTRICH, MARINA	1111118000-55110799	37.98	01/23/2023	AMZN MKTP US*012OC3UY3	FOLDERS FOR NEW STUDENT
HERTRICH, MARINA	1111118000-55110708	9.99	01/23/2023	AMZN MKTP US*938NF7OP3	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	31.42	01/24/2023	AMAZON.COM*H92AS69U3	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	58.26	01/24/2023	AMAZON.COM*PN1C81SB3	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	98.00	01/31/2023	AMZN MKTP US*FP21V8KJ3	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110702	127.69	01/31/2023	AMZN MKTP US*IZ0XD8XT3	ART SUPPLIES (MACDOUGALL)
HERTRICH, MARINA	2929618752-57920000	139.99	01/31/2023	J.W. PEPPER	ORCHESTRA CLUB MATERIALS
HERTRICH, MARINA	2929618212-57920000	389.49	01/31/2023	J.W. PEPPER	CHOIR CLUB MATERIALS
HERTRICH, MARINA Total		2,791.41			
HETTEL, ERIC	1126118000-55992000	55.66	01/05/2023	GRAINGER	PLEATED AIR FILTERS
HETTEL, ERIC	1126118000-55992000	5.06	01/05/2023	GRAINGER	PLEATED AIR FILTERS
HETTEL, ERIC Total		60.72			
HICKEY, SAMANTHA	1111220725-55110000	91.46	01/20/2023	J.W. PEPPER	FESTIVAL SCORES
HICKEY, SAMANTHA	1111220725-55110000	27.00	01/27/2023	J.W. PEPPER	FESTIVAL SCORES
HICKEY, SAMANTHA Total		118.46			
HOLLY, SHEILA	1123200000-55990000	435.08	01/09/2023	AMZN MKTP US*O88V52NE3	4TB SOLID STATE EXTERNAL DRIVE
HOLLY, SHEILA	1123200000-53220000	105.00	01/10/2023	NOVI CHAMBER OF COMMER	CHAMBER OF COMMERCE LUNCH
HOLLY, SHEILA	1123200000-57410000	14.99	01/16/2023	AMAZON PRIME*1X6W969Q3	MEMBERSHIP FEE
HOLLY, SHEILA	1123100000-53220000	594.00	01/16/2023	MASB	BOARD MEMBER CBA COURSES
HOLLY, SHEILA	1123100000-53220000	594.00	01/16/2023	MASB	BOARD MEMBER CBA COURSES
HOLLY, SHEILA	1122700331-55910751	1,258.79	01/19/2023	AMAZON.COM*JG3PA1B23	HEAVY DUTY SHREDDER - ESB
HOLLY, SHEILA	1123200000-55910000	30.26	01/26/2023	STAPLS7372075062000001	EXPO CLEANER FOR WHITEBRD
HOLLY, SHEILA	1123200000-53220000	1,250.00	01/30/2023	NOVI CHAMBER OF COMMER	CHAMBER OF COMMERCE AWARDS GALA
HOLLY, SHEILA	1123200000-55910000	19.49	01/30/2023	STAPLS7372075062000002	WHITEBOARD CLOTHES
HOLLY, SHEILA Total		4,301.61			
HOSKINS, DIANE	2929625301-57920000	107.32	01/11/2023	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	145.94	01/11/2023	EZCATERHAPPYS PIZZA C	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	157.61	01/12/2023	PANERA BREAD #608009 O	ESL TESTING
HOSKINS, DIANE	2929625301-57920000	156.41	01/13/2023	PANERA BREAD #608009 O	ESL TESTING
HOSKINS, DIANE	2929625301-57920000	55.92	01/13/2023	SAMSCUB.COM	ESL CELEBRATION
HOSKINS, DIANE	1522600331-55910000	313.28	01/16/2023	STAPLS7371365769000001	OFFICE SUPPLY COPY PAPER
HOSKINS, DIANE	2929625301-57920000	161.55	01/18/2023	EZCATEROLIVE GARDEN	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	339.96	01/19/2023	AMAZON.COM*Z42W11043	STORAGE TEACHER SUPPLIES
HOSKINS, DIANE	2929625301-57920000	272.97	01/19/2023	AMZN MKTP US*CN6RA1RV3	STORAGE - TO BE REIMBURSED
HOSKINS, DIANE	1513200331-55110000	67.96	01/20/2023	AMAZON.COM*VW53X8JU3	TCHR SUPPLY STORAGE
HOSKINS, DIANE	2929625301-57920000	50.84	01/23/2023	BENITO S CAFE	STUDENT EVENING DINNER
HOSKINS, DIANE	2929625301-57920000	541.99	01/23/2023	SAMSCUB.COM	CHILL ZONE . DINNER & SUPPLIES
HOSKINS, DIANE	2929625301-57920000	150.00	01/24/2023	EZCATERRED OLIVE REST	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	89.37	01/25/2023	EZCATERRED OLIVE REST	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	58.62	01/26/2023	STAPLS7372155412000001	OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	272.97	01/27/2023	AMZN MKTP US	STORAGE - REIMBURSED
HOSKINS, DIANE	2929625301-57920000	38.50	01/27/2023	CRUMBL* NOVI	STAFF MEETING TREAT
HOSKINS, DIANE	2929625301-57920000	77.87	01/30/2023	BENITO S CAFE	STUDENT PM DINNER
HOSKINS, DIANE	1513200331-55210000	212.40	01/31/2023	AMAZON.COM*DV2PE2I83	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	67.80	01/31/2023	AMAZON.COM*GU2EL83J3	HSC BOOKS
HOSKINS, DIANE	1513200331-55210000	49.76	01/31/2023	AMZN MKTP US*7Q9V790D3	TEACHER BOOKS - MATH
HOSKINS, DIANE	1513200331-55110000	46.94	01/31/2023	AMZN MKTP US*BJ1HN1NU3	TEACHER SUPPLY CHEMISTRY
HOSKINS, DIANE	1513200331-55210000	11.23	01/31/2023	AMZN MKTP US*IZ6IL82I3	MATH BOOK
HOSKINS, DIANE	1513200331-55210000	35.55	01/31/2023	AMZN MKTP US*PF9NP22U3	MATH BOOKS

HOSKINS, DIANE	2929625301-57920000	169.85	01/31/2023	EZCATERON THE BORDER	STUDENT DINNER
HOSKINS, DIANE Total		3,106.67			
HURLBURT, THOMAS	1127170000-55980000	231.42	01/26/2023	THE HOME DEPOT #2737	SHOP TOOLS
HURLBURT, THOMAS Total		231.42			
JAMES, KATHERINE	1711322000-55110614	33.98	01/23/2023	LIQUID FUNGI LLC	IB BIO IA EXPERIMENT
JAMES, KATHERINE Total		33.98			
JARVIS, JUSTIN	1111322000-55110733	22.24	01/19/2023	JOANN STORES #1933	ONE ACT PLAY SUPPLIES
JARVIS, JUSTIN	1111322000-55110733	212.49	01/19/2023	THE HOME DEPOT #2737	ONE ACT PLAY SUPPLIES
JARVIS, JUSTIN	1111322000-55110733	22.96	01/19/2023	THE HOME DEPOT #2737	ONE ACT PLAY SUPPLIES
JARVIS, JUSTIN	1111322000-55110733	23.49	01/23/2023	THE HOME DEPOT #2737	ONE ACT PLAY SUPPLIES
JARVIS, JUSTIN	1111322000-55110733	24.36	01/30/2023	MENARDS WIXOM MI	ONE ACT PLAY SUPPLIES
JARVIS, JUSTIN	1111322000-55110733	7.99	01/30/2023	MICHAELS STORES 3744	ONE ACT PLAY SUPPLIES
JARVIS, JUSTIN	1111322000-55110733	19.00	01/30/2023	PARTY CITY 4124	ONE ACT PLAY SUPPLIES
JARVIS, JUSTIN	1111322000-55110733	21.98	01/30/2023	THE HOME DEPOT #2737	ONE ACT PLAY SUPPLIES
JARVIS, JUSTIN Total		354.51			
JOB, STACEY	1335100000-57410553	10.00	01/12/2023	MICHIGAN REGISTRY: THE	NEW HIRE TRAINING
JOB, STACEY	1335100000-57410553	10.00	01/20/2023	MICHIGAN REGISTRY: THE	NEW HIRE TRAINING
JOB, STACEY	1311800000-55110551	26.25	01/27/2023	AMZN MKTP US*Y23GR6IH3	CLASSROOM PENCIL SHARPENER
JOB, STACEY Total		46.25			
JORDAN, CHRISTOPHER	1126160000-55992000	103.49	01/02/2023	NATIONAL ENERGY CONTRO	HVAC CONTROL VALVE
JORDAN, CHRISTOPHER	1126160000-55980000	45.99	01/03/2023	AMZN MKTP US*T361264E3	SUCTION HOSE FOR TRANSPUMP
JORDAN, CHRISTOPHER	1126120000-55992000	82.54	01/11/2023	TRANE SUPPLY-113415	MS VAV BOX ROOM 420 - ON OFF SWITCH ROCKER
JORDAN, CHRISTOPHER	1126112000-55992000	934.34	01/12/2023	NATIONAL ENERGY CONTRO	OH HVAC CAFE
JORDAN, CHRISTOPHER	1126120000-55992000	409.06	01/13/2023	TRANE SUPPLY-113415	MS VAV BOX ROOM 420 - MOTOR AND FRAME
JORDAN, CHRISTOPHER	1126112000-55992000	404.76	01/16/2023	NATIONAL ENERGY CONTRO	OH MUSIC ROOM CO2 SENSOR VALVE
JORDAN, CHRISTOPHER	1126122000-55992000	174.85	01/16/2023	PARTS TOWN	HS KITCHEN STEAMER - PROBE ASSMBLY WITH LOCK WASHER WO 30102
JORDAN, CHRISTOPHER	1126170000-55992000	509.16	01/20/2023	ETNA DISTRIBUTORS, LLC	TRANSPR - DOMESTIC WATER HEATER - COP L HARD PIPE
JORDAN, CHRISTOPHER	1126170000-55992000	30.41	01/25/2023	THE HOME DEPOT #2737	TRANSPR - GARAGE PIPING
JORDAN, CHRISTOPHER	1126112000-55992000	722.81	01/30/2023	NATIONAL ENERGY CONTRO	OH HVAC MUSIC RM INSTALLED WALL AIR QUALITY SENSOR
JORDAN, CHRISTOPHER Total		3,417.41			
LASH, NANCY	1124114000-54910000	39.76	01/10/2023	GFL ENVIRONMENTAL - NO	RECYCLING
LASH, NANCY	1124114000-54910000	90.64	01/10/2023	SHRED-IT USA LLC	PV RECYCLING
LASH, NANCY	2929614275-57920000	650.00	01/11/2023	PB *CRANBROOK ED	2ND GRADE FIELD TRIP
LASH, NANCY	1111114000-55110708	84.75	01/16/2023	STAPLS7371453640000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	43.45	01/23/2023	STAPLS7371680994000001	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	650.00	01/27/2023	CRANBROOK INSTITUTE OF	2ND GRADE FIELD TRIP
LASH, NANCY Total		1,558.60			
LEPHART, SARAH	2929622175-57920000	83.88	01/27/2023	MEMENTO.COM	VIDEO PROGRAM FOR LINK CREW
LEPHART, SARAH	1112722349-53220000	24.77	01/30/2023	TST* UCCELLOS DOWNTOWN	DINNER MI CAREER EDU.CONF
LEPHART, SARAH Total		108.65			
LOCRICCHIO, ANTHONY	1122500000-53450000	334.64	01/03/2023	DROPBOX FAX MONTHLY	SOFTWARE MONTHLY CHARGE
LOCRICCHIO, ANTHONY	1122500000-55990000	264.61	01/04/2023	AMZN MKTP US*ZY2U76IH3	SD CARD- MIANKIA'S PODCAST
LOCRICCHIO, ANTHONY	1122500000-55910000	61.07	01/06/2023	AMAZON.COM*O46C73GA3	MISC SUPPLIES
LOCRICCHIO, ANTHONY	1122500000-55990000	71.49	01/11/2023	AMAZON.COM*MO1Y94KA3	SPEAKERS FOR PODCAST
LOCRICCHIO, ANTHONY	1122500000-55910000	114.69	01/11/2023	AMZN MKTP US*9B6V33VQ3	MISC SUPPLIES
LOCRICCHIO, ANTHONY	1122500000-55990000	14.79	01/12/2023	THE HOME DEPOT #2737	FACE PLATES FOR MIDDLE SCHOOL BOND WORK.

LOCRICCHIO, ANTHONY	1122500000-55990000	320.91	01/13/2023	AMZN MKTP US*OQ37032I3	3 SPARE LG REMOTES 6 MIRACAST WIRELESS ADAPTERS
LOCRICCHIO, ANTHONY	1122500000-55990000	29.20	01/16/2023	AMAZON.COM*7G3WM91W3	WALL FACE PLATES FOR NOVI MIDDLE SCHOOL
LOCRICCHIO, ANTHONY	1122500000-55990000	183.78	01/16/2023	AMZN MKTP US*7E5NV89I3	VIEWSONIC PORTABLE MONITOR
LOCRICCHIO, ANTHONY	1122500000-55910000	18.79	01/16/2023	AMZN MKTP US*KF9KM0RQ3	LEGAL PADS FOR DEPARTMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	1,121.69	01/16/2023	AMZN MKTP US*SE0O728Q3	2019 BOND MAC LAB 15 USB-C CARD READER(HUB) NEEDED FOR NEW MAC UNITS (NHS AND NMS)
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	01/16/2023	TELZIO* TELZIO (173226	MONTHLY CHARGE FOR NOVI VIRTUAL AND NCSD MENTAL HEALTH PHONE
LOCRICCHIO, ANTHONY	1122500000-55990000	614.00	01/17/2023	AMZN MKTP US*1I3PQ18X3	2 DATAVIDEO CAPTURE CARDS FOR JUSTIN JARVIS AV MANAGER
LOCRICCHIO, ANTHONY	1122500000-55990000	33.20	01/17/2023	AMZN MKTP US*YD4TC1V83	LEGAL PADS AND 2 CABLES HDMI TO DVI
LOCRICCHIO, ANTHONY	1122500000-55990000	159.15	01/20/2023	B&H PHOTO 800-606-6969	NOVI WOODS MICROPHONE PURCHASE
LOCRICCHIO, ANTHONY	1122500000-55990000	23.72	01/23/2023	AMAZON.COM*D730N9M43	SCREW DRIVERS BIT SET
LOCRICCHIO, ANTHONY	1122500000-55990000	125.26	01/23/2023	AMAZON.COM*NU6S14B73	2 CORDLESS DRILLS FOR REMOVAL OF WIRELESS APS
LOCRICCHIO, ANTHONY	1122500000-55990000	134.65	01/23/2023	AMAZON.COM*T48502CB3	2019 BOND APPLE TV FOR NHS MAC LAB REFRESH
LOCRICCHIO, ANTHONY	1122500000-55990000	358.56	01/23/2023	AMZN MKTP US*W00JG3EP3	12 UPS BATTERIES FOR SWITCHES
LOCRICCHIO, ANTHONY	1122500000-55990000	538.79	01/24/2023	AMZN MKTP US*G78K95CL3	SDI TO HDMI CONVERTER FOR SUP. BEN MAINKA'S VIDEO PODCAST
LOCRICCHIO, ANTHONY	1122500000-55990000	51.80	01/24/2023	TELZIO* TELZIO 174004	TRUE-UP OF MONTHLY ONLINE MENTAL HEALTH AND NOVI VIRTUAL ONLINE PHONE SEVICES
LOCRICCHIO, ANTHONY	1122500000-55990000	99.85	01/26/2023	AMZN MKTP US*O667S8LD3	4 HDMI SPLITTER BOXES
LOCRICCHIO, ANTHONY	1122500000-55990000	43.56	01/30/2023	AMZN MKTP US*CI7WS9ZQ3	MONITOR SLEEVE FOR NEW SUP. OF BUSINESS AND OPERATIONS AND CABLE TIES FOR MAC LAB
LOCRICCHIO, ANTHONY	1122500000-55990000	1,379.17	01/30/2023	INACOMP TSG	NEW SUP OF BUSINESS AND OPERATIONS LAPTOP WITH NUMERIC NUMBER PAD BUILT-IN
LOCRICCHIO, ANTHONY Total		6,133.72			
MAINKA, BENJAMIN	1123200000-53220000	59.00	01/11/2023	RADICAL CANDOR	RADICAL CANDOR ECOURSE
MAINKA, BENJAMIN	1123200000-53210000	13.00	01/18/2023	RADISSON PARKING	MASA CONFERENCE PARKING
MAINKA, BENJAMIN	1123200000-53229000	697.80	01/20/2023	DELTA	AASA CONFERENCE TRAVEL
MAINKA, BENJAMIN	1123200000-53210000	12.00	01/26/2023	ELLIS C&W LOT LANSING	MEETING WITH REP BREEN
MAINKA, BENJAMIN Total		781.80			
MAKLED, ZENA	1311800000-55110551	205.48	01/16/2023	STAPLS7371395030000001	STEPHANIE HAWKINS MATERIALS
MAKLED, ZENA	1311800000-55110551	81.69	01/16/2023	STAPLS7604828075000001	SUPPLIES FOR KAREN
MAKLED, ZENA	1212252191-55110000	16.97	01/19/2023	LAKESHORE LEARNING MAT	CLASS SUPPLIES
MAKLED, ZENA	1331100000-55910000	86.82	01/20/2023	STAPLS7371665205000001	GLUE STICKS RESTOCK
MAKLED, ZENA	1311800000-55110551	69.72	01/20/2023	STAPLS7371710028000001	EMILY B SUPPLIES
MAKLED, ZENA	1331100000-55910000	31.54	01/23/2023	AMZN MKTP US*AI2KK19R3	REPLACEMENT ITEM FOR STAFF
MAKLED, ZENA	1311800000-55110551	37.59	01/23/2023	STAPLS7604950854000001	EMILY B SUPPLIES
MAKLED, ZENA	1311800000-55110551	199.20	01/25/2023	STAPLS7372037377000001	PAINT/PAPER-COURTNEY
MAKLED, ZENA	1611851343-55110000	83.26	01/30/2023	STAPLS7372455287000001	GSRP MATERIAL
MAKLED, ZENA	1611851343-55110000	5.39	01/30/2023	STAPLS7372455287000003	PAINT GSRP
MAKLED, ZENA Total		817.66			

MARTINEZ, DEBORAH	1335100000-55990553	4.22	01/23/2023	THE HOME DEPOT #2737	REPAIR SUPPLIES FOR SHELF
MARTINEZ, DEBORAH	1335100000-55990553	54.87	01/27/2023	OTC BRANDS INC	CRAFT/ACTIVITY SUPPLIES
MARTINEZ, DEBORAH	1335100000-55990553	15.38	01/30/2023	AMAZON.COM*H185A1J80	CRAFT/ACTIVITY SUPPLIES
MARTINEZ, DEBORAH Total		74.47			
MARTINEZ, ZACHERY	1128300000-55910000	61.63	01/12/2023	AMZN MKTP US*IJ9KX52S3	BADGE PRINTER CARTRIDGE
MARTINEZ, ZACHERY	1128300000-55910000	23.99	01/12/2023	AMZN MKTP US*ZR4M95BJ3	WINDOW SIGN HOLDERS
MARTINEZ, ZACHERY	1128300000-55910000	52.21	01/13/2023	AMZN MKTP US*2V5QR3LF3	LABEL PRINTER SUPPLIES
MARTINEZ, ZACHERY	1128300000-55910000	2.00	01/25/2023	AMZN MKTP US*MA7RM4O93	FILE ORGANIZERS
MARTINEZ, ZACHERY	1128300000-55910000	3.00	01/25/2023	AMZN TRADEIN*9A51Q7YM3	MISTAKENLY CHARGED TO THIS CARD, BEING REFUNDED AND WILL SHOW ON NEXT PERIOD (SEE ATTACHED FOR REFUND PROOF).
MARTINEZ, ZACHERY Total		142.83			
MCDUGALL, BARBARA	2929661104-57920000	70.77	01/09/2023	BENITO S CAFE	PIZZA FOR ANDREW
MCDUGALL, BARBARA	2929661155-57920000	404.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	404.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	404.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	424.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	404.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	404.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY - UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	424.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	424.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	404.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY UP TRIP
MCDUGALL, BARBARA	2929661155-57920000	424.92	01/09/2023	HAMPTON INN HOTELS	HOCKEY UP TRIP
MCDUGALL, BARBARA	2929661104-57920000	50.00	01/09/2023	SOUTH LYON HOTEL	GIFT CARD FOR ANDREW - LEAVING DISTRICT
MCDUGALL, BARBARA	2929661155-57920000	75.00	01/23/2023	IN *BEER LEAGUE SPORTS	HOCKEY
MCDUGALL, BARBARA	2929661104-57920000	171.82	01/27/2023	SAMS CLUB #6657	ITEMS FOR OFFICE
MCDUGALL, BARBARA	1429300000-53220000	130.00	01/30/2023	MIAAA MEMBERSHIP	22-23 MIAAA MEMBERSHIP
MCDUGALL, BARBARA	1429300000-55990000	37.99	01/30/2023	THE HOME DEPOT #2737	DOUBLESIDED TAPE
MCDUGALL, BARBARA	2929661165-57920000	1,149.00	01/31/2023	HUDL	B LAX SUBSCRIPTION
MCDUGALL, BARBARA Total		5,813.78			
MECH, THEODORE	1126115000-55992000	41.95	01/09/2023	THE HOME DEPOT #2737	DF ART ROOM - SWG TOOL RETURN
MECH, THEODORE	1126118000-55992000	114.00	01/10/2023	REDFORD LOCK COMPANY	NM6 DOORS ROOM 118 MASTER KEY CHARGE AND CYLINDER
MECH, THEODORE	1126118000-55992000	12.25	01/10/2023	TOWN & COUNTRY SIDING	NM SOCCER FIELD PUMPHOUSE
MECH, THEODORE	1126160000-55980000	563.00	01/16/2023	THE HOME DEPOT #2737	MTCE TOOL - FOR ESB OFFICE ADDITION - CORDLESS FRAMING NAILER
MECH, THEODORE	1126160000-55992000	29.98	01/16/2023	THE HOME DEPOT #2737	MTCE - SHOP SUPPLY - STRETCH WRAP - MOVING SUPPLY
MECH, THEODORE	1126122000-55992000	19.00	01/18/2023	REDFORD LOCK COMPANY	HS KEY - CABINET KEY FOR ROOM 198 B
MECH, THEODORE	1126160000-55980000	270.92	01/19/2023	THE HOME DEPOT #2737	MTCE TOOLS - CORDLESS CAULK GUN, DIABLO BIT SET
MECH, THEODORE	1126101000-55992000	177.88	01/23/2023	THE HOME DEPOT #2704	ESB OFFICE PAINT
MECH, THEODORE	1126170000-55992000	59.98	01/23/2023	THE HOME DEPOT #2737	TRANSPR - OFFICE PAINT
MECH, THEODORE	1126160000-55980000	188.31	01/26/2023	AMERICAN PRODUCERS SUP	MTCE TOOLS - BATTERY M18 MILWAUKEE
MECH, THEODORE	1126101000-55992000	123.20	01/26/2023	THE HOME DEPOT #2737	ESB OFFICE REMODEL
MECH, THEODORE Total		1,516.57			
NESMITH, RUSSELL	1126111000-55992000	12.04	01/06/2023	THE HOME DEPOT #2737	VO KITCHEN

NESMITH, RUSSELL	1126160000-55980000	32.57	01/20/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING TOOL - 100 PC SECURITY BIT SET
NESMITH, RUSSELL	1126160000-55730000	50.00	01/25/2023	HAROLDS FRAME SHOP INC	MTCE TRUCK 12 2017 F350 SILVER DUMP - SPINNER LIGHT REPAIR
NESMITH, RUSSELL	1126160000-55992000	189.59	01/26/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK BOTTLE FILLER SOLENOID
NESMITH, RUSSELL Total		284.20			
OAKES, ROBERT	4126112951-54110000	736.91	01/19/2023	COCHRANE SUPPLY AND EN	OH BOILER - PROPORTIONAL TEMPERATURE CONTROLLER - SF PG 13 BOILER CONTROLS
OAKES, ROBERT	1126160000-55980000	38.72	01/23/2023	THE HOME DEPOT #2737	MTCE- TOOLS -HVAC TRUCK TOOLS - TUBE CUTTER; PLIERS
OAKES, ROBERT	1126170000-55992000	580.50	01/24/2023	R L DEPPMANN CO	TRANSPR WATER HEATER NEW RED FOX BRONZE CIRCULATOR
OAKES, ROBERT Total		1,356.13			
PARK, CATHRYN	1722100000-55110630	32.00	01/02/2023	AMAZON.COM*G30DX4QI3	PD BOOK - GIROMINI
PARK, CATHRYN	1722100000-55910611	46.43	01/09/2023	AMAZON.COM	REFUND ISSUED - LASER POINTER
PARK, CATHRYN	1722100000-55910611	46.43	01/10/2023	AMAZON.COM*D05OL7WA3	REPURCHASE OF LASER POINTER
PARK, CATHRYN	1722100000-55110630	29.49	01/17/2023	AMZN MKTP US*G85FD0BZ3	PD BOOK - GIROMINI
PARK, CATHRYN	1111118000-54120000	903.00	01/19/2023	COMAU LLC	ROBOTICS REPAIRS @ NM
PARK, CATHRYN	1722100000-55410000	415.00	01/20/2023	TAYLOR & FRANCIS	"THEORY INTO PRACTICE" EDUCATIONAL PERIODICAL SUBSCRIPTION - GIROMINI
PARK, CATHRYN	1722100000-55110630	52.99	01/23/2023	AMAZON.COM*743KA1B33	PD BOOK - GIROMINI
PARK, CATHRYN	1711111000-53450611	150.00	01/23/2023	FILM IDEAS INC	VO - FILM IDEAS, INC. STREAMING LICENSE
PARK, CATHRYN	1711112000-53450611	150.00	01/23/2023	FILM IDEAS INC	OH - FILM IDEAS, INC. STREAMING LICENSE
PARK, CATHRYN	1711113000-53450611	150.00	01/23/2023	FILM IDEAS INC	NW - FILM IDEAS, INC. STREAMING LICENSE
PARK, CATHRYN	1711114000-53450611	150.00	01/23/2023	FILM IDEAS INC	PV - FILM IDEAS, INC. STREAMING LICENSE
PARK, CATHRYN	1711115000-53450611	150.00	01/23/2023	FILM IDEAS INC	DF - FILM IDEAS, INC. STREAMING LICENSE
PARK, CATHRYN	1711118000-53450611	450.00	01/23/2023	FILM IDEAS INC	NM - FILM IDEAS, INC. STREAMING LICENSE
PARK, CATHRYN	1722100000-57910695	210.61	01/24/2023	AMAZON.COM*ZD5K983W3	NEF GRANT PURCHASES - PERELLIA
PARK, CATHRYN	1722100000-57910695	17.74	01/24/2023	AMZN MKTP US*U28R00SD3	NEF GRANT PURCHASE - KIDON
PARK, CATHRYN	1722100000-57910695	139.64	01/25/2023	AMAZON.COM*EP7ZN6C73	NEF GRANT PURCHASE - DIXON
PARK, CATHRYN	1722100000-57910695	21.98	01/25/2023	AMZN MKTP US*5Y2NL25G3	NEF GRANT PURCHASE - DIXON
PARK, CATHRYN	1722100000-57910695	173.50	01/25/2023	AMZN MKTP US*FG9A15MD3	NEF GRANT PURCHASE - HATTIE
PARK, CATHRYN	1722100000-57910695	11.99	01/25/2023	AMZN MKTP US*HT07M8BA3	NEF GRANT PURCHASE - HATTIE
PARK, CATHRYN	1722100000-57910695	109.99	01/25/2023	AMZN MKTP US*HX8NP1ZB1	NEF GRANT PURCHASE - DIXON
PARK, CATHRYN	1722100000-57910695	155.00	01/25/2023	AMZN MKTP US*IV7QK70Z3	NEF GRANT PURCHASE - DIXON
PARK, CATHRYN	1722100000-57910695	872.33	01/25/2023	AMZN MKTP US*J839B0U63	NEF GRANT PURCHASES - KIDON
PARK, CATHRYN	1722100000-57910695	39.52	01/25/2023	AMZN MKTP US*Q940C2DU3	NEF GRANT PURCHASE - KIDON
PARK, CATHRYN	1722100000-57910695	416.79	01/26/2023	AMZN MKTP US*WN4E89ZB3	NEF GRANT PURCHASE - DIXON
PARK, CATHRYN	1722100000-57910695	49.77	01/26/2023	STAPLS7372058111000001	NEF GRANT PURCHASE - KIDON
PARK, CATHRYN	1722100000-57910695	9,297.36	01/27/2023	SP GLOWFORGE STORE	NEF GRANT PURCHASE - LEIBERMAN

PARK, CATHRYN	1722100000-57910695	526.26	01/27/2023	SP GLOWFORGE STORE	NEF GRANT PURCHASE - REFUND OF SALES TAX CHARGED (LEIBERMAN)
PARK, CATHRYN	1722100000-57910695	79.98	01/30/2023	AMAZON.COM*1H22S42R3	NEF GRANT PURCHASE - BYRON
PARK, CATHRYN	1722100000-57910695	9.30	01/30/2023	AMAZON.COM*6U3QB14Q3	NEF GRANT PURCHASE - DENHE
PARK, CATHRYN	1722100000-57910695	476.60	01/30/2023	AMAZON.COM*7G52H7LC3	NEF GRANT PURCHASE - DENHE
PARK, CATHRYN	1722100000-57910695	621.24	01/30/2023	AMAZON.COM*O18015XJ3	NEF GRANT PURCHASE - GOLDEN
PARK, CATHRYN	1722100000-57910695	13.98	01/30/2023	AMZN MKTP US*0688J8CL3	NEF GRANT PURCHASE - COURTEMANCHE/COLLINI
PARK, CATHRYN	1722100000-57910695	536.34	01/30/2023	AMZN MKTP US*092V18MI3	NEF GRANT PURCHASE - THOMPSON/CHAMPE
PARK, CATHRYN	1722100000-57910695	48.93	01/30/2023	AMZN MKTP US*AO7167ML3	NEF GRANT PURCHASE - CYRUS
PARK, CATHRYN	1722100000-57910695	13.99	01/30/2023	AMZN MKTP US*IL2H582Y3	NEF GRANT PURCHASE - COURTEMANCHE/COLLINI
PARK, CATHRYN	1722100000-57910695	19.99	01/30/2023	AMZN MKTP US*JN5XD5KX3	NEF GRANT PURCHASE - COURTEMANCHE/COLLINI
PARK, CATHRYN	1722100000-57910695	170.89	01/30/2023	AMZN MKTP US*MI5Z50JI3	NEF GRANT PURCHASE - CYRUS
PARK, CATHRYN	1722100000-57910695	1,737.73	01/30/2023	AMZN MKTP US*XF33I6WQ3	NEF GRANT PURCHASE - BYRON
PARK, CATHRYN	1722100000-57910695	84.78	01/30/2023	AMZN MKTP US*ZH3JP1QY3	NEF GRANT PURCHASE - COURTEMANCHE/COLLINI
PARK, CATHRYN	1722100000-57910695	439.09	01/30/2023	AMZN MKTP US*ZN2D84GG3	NEF GRANT PURCHASE - COURTEMANCHE/COLLINI
PARK, CATHRYN	1722100000-57910695	1,100.20	01/30/2023	SP ARBOR SCIENTIFIC	NEF GRANT PURCHASE - BROWN
PARK, CATHRYN	1722100000-57910695	19.99	01/30/2023	STAPLS7372058111000002	NEF GRANT PURCHASE - KIDON
PARK, CATHRYN	1722100000-57910695	394.18	01/31/2023	AMAZON.COM*H189C1PJ0	NEF GRANT PURCHASE - POLCE
PARK, CATHRYN	1722100000-57910695	124.99	01/31/2023	AMZN MKTP US*6A0YW6U33	NEF GRANT PURCHASE - POLCE
PARK, CATHRYN	1722100000-57910695	34.99	01/31/2023	AMZN MKTP US*C28BR0NC3	NEF GRANT PURCHASE - COURTEMANCHE/COLLINI
PARK, CATHRYN	1722100000-57910695	15.99	01/31/2023	AMZN MKTP US*ML5S63AR3	NEF GRANT PURCHASE - RIZE
PARK, CATHRYN	1722100000-57910695	21.98	01/31/2023	OTC BRANDS INC	NEF GRANT PURCHASE - COURTEMANCHE/COLLINI
PARK, CATHRYN Total		19,587.60			
PATEL, SHAILEE	1222600000-53220000	460.00	01/18/2023	GRAND TRAV RESORT	ROOM RESERVATION MAASE CONFERENCE
PATEL, SHAILEE	1222600000-53220000	460.00	01/18/2023	GRAND TRAV RESORT	ROOM RESERVATION MAASE CONFERENCE
PATEL, SHAILEE Total		920.00			
POHLONSKI, EMILY	2929623275-57920000	94.80	01/18/2023	HERITAGE BAKERY, LLC	SCHOOL BOARD MEETING FOOD
POHLONSKI, EMILY	1111123000-53220000	10.00	01/19/2023	RADISSON PARKING	MASA CONFERENCE PARKING
POHLONSKI, EMILY	1111123000-53220000	143.63	01/20/2023	HAMPTON INN HOTELS	MASA CONFERENCE PRESENTATION
POHLONSKI, EMILY	1111123000-53220000	10.00	01/20/2023	RADISSON PARKING	MASA CONFERENCE PARKING
POHLONSKI, EMILY Total		258.43			
RONNING, ADAM	2929620239-57920000	93.45	01/16/2023	WWBW WEB	NEW KEYBOARD MALLETS
RONNING, ADAM	2929620239-57920000	88.90	01/24/2023	STEVE WEISS MUSIC INC	PERCUSSION INSTRUMENTS FOR FESTIVAL
RONNING, ADAM	2929620239-57920000	165.05	01/25/2023	WWBW WEB	PERCUSSION MALLETS AND INSTRUMENTS FOR FESTIVAL
RONNING, ADAM Total		347.40			
ROQUE, EMILY	1311800000-55110551	3.75	01/09/2023	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	7.99	01/18/2023	AMZN MKTP US*NR7NK81P3	CLASSROOM ACTIVITY
ROQUE, EMILY	1311800000-55110551	22.99	01/18/2023	AMZN MKTP US*T67TE9D33	CLASSROOM ACTIVITIES
ROQUE, EMILY Total		34.73			

RUTKOWSKI, MELANIE	1637100753-55310000	38.50	01/25/2023	FOOD AND HEALTH COM IN	CATHOLIC CENTRAL STUDENT WELLNESS LIBRARY TITLE IV PURCHASE
RUTKOWSKI, MELANIE Total		38.50			
SCHURIG, CLAIRE	1111322000-57410000	560.00	01/16/2023	MSVMA	REGISTRATION FOR CHORAL FESTIVAL.
SCHURIG, CLAIRE	1111322724-55110000	22.50	01/23/2023	J.W. PEPPER	MUSIC FOR CONCERTS.
SCHURIG, CLAIRE	1111322724-55110000	9.00	01/25/2023	PARKING-DISTRICT DET	PARKING FOR WHEN NOVI SINGERS SANG AT PISTONS GAME.
SCHURIG, CLAIRE Total		591.50			
SCHYPINSKI, RACHEL	2929622186-57920000	405.18	01/24/2023	JOANN STORES #1933	RIVALS WEEK MADE AND DONATED BLANKETS.
SCHYPINSKI, RACHEL	2929622186-57920000	382.24	01/26/2023	JOANN STORES #2003	RIVALS WEEK MADE AND DONATED BLANKETS.
SCHYPINSKI, RACHEL Total		787.42			
SHAFER, RACHELLE	1111112000-55110708	69.95	01/13/2023	AMAZON.COM*5K0HT41R3	CLASSROOMS
SHAFER, RACHELLE	1111112000-55110727	110.19	01/16/2023	AMAZON.COM*RF4R74JX3	PE TEACHER SUPPLIES
SHAFER, RACHELLE	1111112000-55110723	748.28	01/16/2023	MACIE PUBLISHING COMPA	RECORDERS FOR MUSIC
SHAFER, RACHELLE	1111112000-55110708	80.32	01/16/2023	STAPLS7371459331000001	SUPPLIES FOR CLASSROOM TEACHERS
SHAFER, RACHELLE	1111112000-55110708	783.20	01/16/2023	STAPLS7604728361000001	COPIER PAPER
SHAFER, RACHELLE	1122212000-55990000	31.76	01/24/2023	AMAZON.COM*JZ4A19QZ3	OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	36.34	01/25/2023	AMZN MKTP US*OH2EY86Q3	J.GUNES CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110723	116.23	01/30/2023	AMZN MKTP US*XK6KD81O3	MUSIC TEACHER SUPPLIES
SHAFER, RACHELLE Total		1,976.27			
SHIELDS, SEBRINA	1212226194-55110000	46.86	01/19/2023	WAL-MART #5893	CBI
SHIELDS, SEBRINA	1212226194-55110000	14.81	01/20/2023	WAL-MART #5893	COMMUNITY BASED INSTRUCTION
SHIELDS, SEBRINA	2929626745-57920000	147.50	01/25/2023	SAMS CLUB #6657	WILDCAT WELLNESS SUPPLIES - MOBILE MART
SHIELDS, SEBRINA Total		209.17			
SHPAKOFF, KATHLEEN	1335100000-55110553	96.45	01/12/2023	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	14.60	01/23/2023	MICHAELS STORES 3744	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		111.05			
SIMRAK, MONICA	1335100000-55110553	5.18	01/27/2023	WM SUPERCENTER #1754	TEACHING SUPPLIES
SIMRAK, MONICA Total		5.18			
SOWDERS, ERICA	1111220000-55110715	10.99	01/16/2023	AMZN MKTP US*3I7XB1233	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	43.76	01/18/2023	THE HOME DEPOT #2737	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	72.12	01/20/2023	AMZN MKTP US*KH68E9MW3	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	10.99	01/26/2023	AMZN MKTP US	REFUND ON COPING SAWS
SOWDERS, ERICA	1111220000-55110715	436.75	01/26/2023	KELVIN ELECTRONICS	CO2 DRAGSTER KITS
SOWDERS, ERICA Total		552.63			
SUST, MEGAN	1311800000-55110551	1.99	01/19/2023	TEACHERSPAYTEACHERS.CO	TEACHING SUPPLIES
SUST, MEGAN Total		1.99			
TURNER, NANCY	1126122000-55990000	1,263.00	01/05/2023	IN *AQUATIC SOURCE, LL	HS POOL - SODIUM THIOSULFATE ACCUTAB
TURNER, NANCY	1126122000-55990000	382.35	01/05/2023	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	2326161000-53840000	975.51	01/05/2023	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126161000-53840000	2,926.52	01/05/2023	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	1126160000-55710000	336.80	01/09/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 135.80 GROSS
TURNER, NANCY	1126160000-55710000	308.25	01/09/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 144 GROSS
TURNER, NANCY	1126122000-54120000	700.00	01/09/2023	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR DECEMBER 2022
TURNER, NANCY	1126122000-55990000	31.00	01/09/2023	IN *AQUATIC SOURCE, LL	HS POOL - TITRATION REAGENT

TURNER, NANCY	1126160000-54910000	4,953.66	01/09/2023	SONITROL GREAT LAKES M	DISTRICT SECIRITY SYSTEM FEB 1, 2023 TO APRIL 30, 2023
TURNER, NANCY	1126160000-55997000	56.98	01/09/2023	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-55997000	61.98	01/09/2023	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126112000-54120000	225.00	01/10/2023	SONITROL GREAT LAKES M	OH - CORRECTED COMMUNICATION WITH NOVI'S IT AND SONITROL
TURNER, NANCY	1126120000-54120000	225.00	01/10/2023	SONITROL GREAT LAKES M	MS - WORKED WITH IT DEPT AND GOT COMMS RESTORED
TURNER, NANCY	1126123000-54120000	225.00	01/10/2023	SONITROL GREAT LAKES M	ROAR - CORRECTED COMMUNICATION WITH NOVI'S IT AND SONITROL
TURNER, NANCY	1126152000-54120000	105.00	01/10/2023	SONITROL GREAT LAKES M	ECEC FIRE SYSTEM CELLULAR UPGRADE
TURNER, NANCY	1126123000-54110000	70.00	01/11/2023	PREMIER PEST MANAG	ROAR PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126115000-54110000	56.00	01/11/2023	PREMIER PEST MANAG	DF PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126152000-54110000	74.00	01/11/2023	PREMIER PEST MANAG	ECEC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126101000-54110000	211.00	01/11/2023	PREMIER PEST MANAG	ESB PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126122000-54110000	66.00	01/11/2023	PREMIER PEST MANAG	HS PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126103000-54110000	56.00	01/11/2023	PREMIER PEST MANAG	ITC PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126120000-54110000	74.00	01/11/2023	PREMIER PEST MANAG	MS PEST MGT - COMM PEST CONTRO
TURNER, NANCY	1126118000-54110000	112.00	01/11/2023	PREMIER PEST MANAG	NM PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126113000-54110000	56.00	01/11/2023	PREMIER PEST MANAG	NW PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126112000-54110000	56.00	01/11/2023	PREMIER PEST MANAG	OH PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126114000-54110000	56.00	01/11/2023	PREMIER PEST MANAG	PV PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126111000-54110000	70.00	01/11/2023	PREMIER PEST MANAG	VO PEST MGT - COMM PEST CONTROL
TURNER, NANCY	1126160000-53450000	110.00	01/12/2023	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE DECEMBER 2022
TURNER, NANCY	1126160000-55910000	255.10	01/16/2023	STAPLS7364156116000003	MTCE - FILING CABINET FOR LARRY M OFFICE
TURNER, NANCY	1126100000-54910829	5,724.90	01/18/2023	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-54120000	362.10	01/20/2023	IN *AQUATIC SOURCE, LL	HS LABOR TO INSPECT FILTER MEDIA AND INSTALL MANWAY GASKET
TURNER, NANCY	1126123000-54110000	2,584.00	01/20/2023	POWERVAC	ROAR - RETENTION POND - VACTOR TRUCK
TURNER, NANCY	1126160000-55710000	500.29	01/23/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 192. GROSS
TURNER, NANCY	1126101000-54110000	1,860.00	01/23/2023	ELITE FIRE SAFETY INC	ESB SPRINKLER - 5 YR INTERNAL, 5 YR FDC, 3 YR DRY SPRINKLER
TURNER, NANCY	1126123000-54110000	1,700.00	01/23/2023	ELITE FIRE SAFETY INC	ROAR SPRINKLER - 5 YR INTERNAL, 5 YR FDC, 3 YR DRY SPRINKLER
TURNER, NANCY	1126152000-54110000	1,700.00	01/23/2023	ELITE FIRE SAFETY INC	ECEC SPRINKLER - 5 YR INTERNAL, 5 YR FDC, 3 YR DRY SPRINKLER

TURNER, NANCY	1126122000-54110000	10,360.00	01/23/2023	ELITE FIRE SAFETY INC	HS SPRINKLER - 5 YR INTERNAL, 5 YR FDC, 3 YR DRY SPRINKLER
TURNER, NANCY	1126122000-54120000	2,434.00	01/23/2023	RUNYAN POTTERY SUPPLY	HS REPAIR TO KILN
TURNER, NANCY	1126122000-54110000	159.00	01/24/2023	IN *SECURE DOORS LLC	HS CAFÉ OVERHEAD DOOR
TURNER, NANCY	1126112000-54110000	600.00	01/24/2023	NATIONAL TIME	OH FIRE ALARM - 901 PANEL MAIN OFFICE GROUND FAULT REPAIR
TURNER, NANCY	1126122000-54120000	1,386.00	01/24/2023	URBAN'S PARTITION & RE	HS GYM MOVEABLE WALL - CURTAIN REPAIR - REPLACED 2 TURNBUCKLES AND BRACKET. FED CABLE BACK ON.
TURNER, NANCY	1126170000-54910000	432.50	01/24/2023	WPY*ARCH ENVIRONMENTAL	TRANSPR UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126113000-54110000	491.00	01/30/2023	AMERICAN FLAG BANNER	NW FLAG POLE REPAIR - VENDOR CLIMBED AND REROPE 40' FLAG POLE
TURNER, NANCY	1126160000-55710000	470.76	01/30/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 171.30 GROSS
TURNER, NANCY	1126123000-54110000	35.00	01/30/2023	PREMIER PEST MANAG	ROAR PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	01/30/2023	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	01/30/2023	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	43.00	01/30/2023	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	01/30/2023	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	01/30/2023	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	01/30/2023	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	56.00	01/30/2023	PREMIER PEST MANAG	NM PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	01/30/2023	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	01/30/2023	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	01/30/2023	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	01/30/2023	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	325.60	01/30/2023	SONITROL GREAT LAKES A	NW SERVICE CALL - REMOTE ANTENNA EXTENSION CABLE
TURNER, NANCY	2326161000-53840000	958.08	01/31/2023	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126161000-53840000	2,874.23	01/31/2023	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY Total		49,436.61			
VALENTINE, CYNTHIA	1127170000-55790000	135.00	01/10/2023	DOLLAR TREE, INC.	TISSUE AND WINDOW CLEANER
VALENTINE, CYNTHIA	1127170000-57910000	30.60	01/12/2023	SAMSClub.COM	REIMBURSE
VALENTINE, CYNTHIA	1127170000-55410000	1.67	01/13/2023	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1222600000-53229000	43.50	01/16/2023	PISTONS SPORTS & ENT	PISTONS DRIVER APPRECIATION
VALENTINE, CYNTHIA	1127170000-53220000	90.00	01/26/2023	OAKLAND SCHOOLS-RC INT	GATSON - BEGINNING BUS DRIVER
VALENTINE, CYNTHIA	1127170000-57910000	1,078.00	01/30/2023	IN *MICHIGAN ASSOCIATI	DRIVER APPRECIATION DAY - WILL BE REIMBURSING
VALENTINE, CYNTHIA Total		1,378.77			
VANEIZENGA, JAMES	1111322725-55110000	46.67	01/25/2023	LUCKS MUSIC LIBRARY IN	SCORES FOR FESTIVAL
VANEIZENGA, JAMES Total		46.67			
WARRA, MARY	1111322000-55110716	23.98	01/10/2023	AMZN MKTP US*3F9D09PJ3	SUPPLY FOR DRAFTING CLASS
WARRA, MARY	1111322000-55110726	1,578.63	01/11/2023	STAPLS7604476092000001	PAPER SUPPLY FOR HS
WARRA, MARY	1111322000-55110708	25.99	01/12/2023	AMZN MKTP US*3C38M9EE3	SUPPLY FOR MEDICAL FORMS
WARRA, MARY	2929622755-57920000	550.00	01/12/2023	MI CENTER CIVIC EDU	REGIONAL FEES FOR MOCK TRIAL
WARRA, MARY	1711322000-55110614	29.99	01/13/2023	AMZN MKTP US*QS10D0F53	SUPPLY FOR IB CLASSROOM
WARRA, MARY	1111322000-54910708	129.85	01/16/2023	WASTE MGMT WM EZPAY	PAYMENT ON HS RECYCLING BILL
WARRA, MARY	2929622170-57920000	3,454.40	01/17/2023	KENSINGTON COURT	HOTEL STAY FOR MODEL UN COMPETITION
WARRA, MARY	1111322000-54910000	69.95	01/17/2023	SAFEWAY SHREDDING	SHREDDING SERVICE FOR HS
WARRA, MARY	1124922000-55999000	403.34	01/18/2023	ULINE *SHIP SUPPLIES	GREEN BAGS FOR CAP AND GOWNS

WARRA, MARY	1124922000-55999000	168.22	01/19/2023	AMZN MKTP US*4M8F797T3	CARDBOARD SHEETS, LABELS FOR GRADUATION BAGS
WARRA, MARY	1124922000-55999000	301.79	01/19/2023	AMZN MKTP US*AW9VT2193	CARDBOARD SHEET, LABELS FOR GRADUATION BAGS
WARRA, MARY	2929622105-57920000	59.99	01/20/2023	AMZN MKTP US*6Y9OS73L3	LIGHTING SUPPLY FOR AP BIOLOGY
WARRA, MARY	2929622105-57920000	52.95	01/23/2023	AMAZON.COM*R12DL89G3	SUPPLY FOR AP CLASSROOM
WARRA, MARY	1111322000-57410000	643.98	01/24/2023	WWW.MCGC.NET	REG. FEES WINTER COLOR GUARD
WARRA, MARY	1111322000-57410000	154.79	01/24/2023	WWW.MCGC.NET	REG.FEESWINTER COLOR GUARD
WARRA, MARY	1111322000-57410000	154.79	01/24/2023	WWW.MCGC.NET	REG. FEES WINTER COLOR GUARD
WARRA, MARY	1111322000-57410000	643.98	01/24/2023	WWW.MCGC.NET	REG. FEES WINTER COLOR GUARD
WARRA, MARY	1111322000-57410000	643.98	01/24/2023	WWW.MCGC.NET	REG. FEES WINTER COLOR GUARD
WARRA, MARY	1111322000-57410000	154.79	01/24/2023	WWW.MCGC.NET	REG. FEES WINTER COLOR GUARD
WARRA, MARY	1111322000-55110708	15.68	01/25/2023	SAMS CLUB #6657	SUPPLY FOR HS SICK ROOM
WARRA, MARY	1111322000-55110708	32.40	01/30/2023	AMAZON.COM*1A4230E83	SUPPLY FOR HS SICK ROOM
WARRA, MARY	2929622111-57920000	35.97	01/30/2023	AMAZON.COM*3W6SN34V3	BOOKS FOR HS BOOK DEPOSITORY
WARRA, MARY	1111322000-55110708	23.46	01/30/2023	AMZN MKTP US*2B3B02W23	SUPPLY FOR HS SICK ROOM
WARRA, MARY	1111322000-55110708	58.94	01/30/2023	AMZN MKTP US*3A37H9TT3	SUPPLY FOR HS SICK ROOM
WARRA, MARY	1111322000-55110708	158.85	01/30/2023	AMZN MKTP US*O835Z5443	SUPPLY FOR HS SICK ROOM
WARRA, MARY	2929622111-57920000	13.98	01/31/2023	SAMSClub.COM	SUPPLY FOR HS BOOK DEPOSITORY
WARRA, MARY Total		9,584.67			
WATCHOWSKI, DONALD	2929661104-57920000	3,406.72	01/12/2023	STRIKE VISUALS	2 TENTS FOR ATHLETIC EVENTS/TENNIS EVENTS (LIFETIME WARRANTY, 20X10 & 10X10)
WATCHOWSKI, DONALD	1429300000-57410000	40.00	01/27/2023	MICHIGAN HIGH SCHOOL A	CAP CLASS FOR NEW HEAD COACH-MHSAA
WATCHOWSKI, DONALD	1429300000-55990000	3,693.70	01/30/2023	VS ATHLETICS	TRACK EQUIPMENT (WEATHER COVER, RAKES, SHOT PUTS, POLES, REEL TAPE, ETC)
WATCHOWSKI, DONALD Total		7,140.42			
WESNER, KIMBERLY	1122220000-55990000	49.99	01/12/2023	AMZN MKTP US*544G19493	BALLOT BOX FOR LIBRARY. USED FOR STUDENT ENTRIES FOR FREE MONTHLY BOOKS.
WESNER, KIMBERLY	1122220000-55310000	22.22	01/13/2023	AMAZON.COM*0A6W70I23	BOOKS FOR LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	13.50	01/18/2023	AMAZON.COM*Q824G1PZ3	BOOKS FOR LIBRARY MEDIA CENTER.
WESNER, KIMBERLY Total		85.71			
WHEELER, DEANNA	1125200000-53220000	400.00	01/12/2023	MSBO	FINANCIAL STRATEGIES CONFERENCE
WHEELER, DEANNA	1125200000-55990000	19.59	01/16/2023	AMAZON.COM*4Z60H6GC3	BOOK/CD
WHEELER, DEANNA	1125200000-55910000	173.99	01/19/2023	AMAZON.COM*X84QE2R73	SCANNER
WHEELER, DEANNA Total		593.58			
WILLIAMS, LAKEISA	1122211000-55310000	242.29	01/17/2023	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-53450000	175.00	01/18/2023	BRAINPOP.COM	CLASSROOM SOFTWARE
WILLIAMS, LAKEISA	2929611275-57920000	1,595.00	01/20/2023	THE NED SHOW	SCHOOL FUNDRAISER
WILLIAMS, LAKEISA	2929611275-57920000	25.97	01/23/2023	AMZN MKTP US*X42JP1N73	SCHOOL FIELD TRIP
WILLIAMS, LAKEISA	2929611275-57920000	1,280.00	01/23/2023	THE HENRY FORD	SCHOOL FIELD TRIP
WILLIAMS, LAKEISA	1124111000-55910000	24.99	01/24/2023	AMZN MKTP US*7I2FG7RB3	OFFICE SUPPLIES

WILLIAMS, LAKEISA	1124111000-55990000	530.48	01/25/2023	AMAZON.COM*PE49W7QJ3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	13.26	01/25/2023	AMZN MKTP US*MP9K686U3	MAIN OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	79.16	01/25/2023	SHRED-IT USA LLC	OFFICE LOCATION
WILLIAMS, LAKEISA	2929611275-57920000	70.00	01/25/2023	SQ *STITCH & SCRIBE IN	BOARD GIFTS
WILLIAMS, LAKEISA	1124111000-55990000	7.99	01/26/2023	AMZN MKTP US*YG2BD5EC3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	131.92	01/30/2023	AMZN MKTP US*1T6Z562H3	OFFICE SUPLIES
WILLIAMS, LAKEISA Total		4,176.06			
WILSON, KAREN	1311800000-55110551	17.49	01/05/2023	AMZN MKTP US*7O45D0U03	MATERIALS
WILSON, KAREN	1311800000-55110551	10.00	01/05/2023	DOLLARTREE	MATERIALS
WILSON, KAREN	1311800000-55110551	14.54	01/20/2023	KROGER #632	MATERIALS
WILSON, KAREN	1311800000-55110551	4.99	01/23/2023	AMZN MKTP US*U19KW5A53	MATERIALS
WILSON, KAREN	1311800000-55110551	9.83	01/25/2023	BUSCH'S #1205	MATERIALS
WILSON, KAREN	1311800000-55110551	6.94	01/30/2023	JOANN STORES #1933	MATERIALS
WILSON, KAREN Total		63.79			
WINKLER, LEANN	1111220000-55110717	127.08	01/13/2023	MEIJER # 122	GROCERIES
WINKLER, LEANN	1111220000-55110717	20.99	01/16/2023	MEIJER # 122	GROCERIES
WINKLER, LEANN	1111220000-55110717	179.36	01/26/2023	MEIJER # 122	GROCERIES
WINKLER, LEANN Total		327.43			
ZARDUS, ASHLEY	1111322000-55110720	31.19	01/09/2023	JOANN STORES #1962	COSTUMES
ZARDUS, ASHLEY	1111322000-55110720	26.63	01/20/2023	WAL-MART #5893	COMMAND HOOKS FOR BANNERS
ZARDUS, ASHLEY	2929622129-57920000	109.78	01/23/2023	AMZN MKTP US*FM0ZI2OE3	DIAMOND COSTUME TIGHTS
ZARDUS, ASHLEY Total		167.60			
ZASKI, CHRISTINA	1311800000-55110551	12.99	01/12/2023	AMZN MKTP US*916N270H3	CLASSROOM SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	10.99	01/12/2023	AMZN MKTP US*MJ81A44F3	CLASSROOM SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	36.00	01/16/2023	WAL-MART #5048	CLASSROOM SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	47.70	01/23/2023	DOLLAR TREE, INC.	CLASSROOM SUPPLIES
ZASKI, CHRISTINA	1311800000-55110551	15.90	01/27/2023	DOLLAR TREE, INC.	CLASSROOM SUPPLIES
ZASKI, CHRISTINA Total		91.78			
Grand Total		168,720.67			