

JP MORGAN/CHASE		PCARD CYCLE 02/01/2023-02/28/2023			
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110701	43.74	02/01/2023	AMAZON.COM*FF5CU06W3	BATTERIES
ABRAHAM, MARY	1111220000-55110708	109.35	02/01/2023	AMZN MKTP US*8D6533603	CLASSROOM SUPPLIES
ABRAHAM, MARY	1124120000-55910000	37.77	02/01/2023	AMZN MKTP US*GZ37R65N3	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110701	14.62	02/01/2023	AMZN MKTP US*N42PS7LH3	CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55110701	31.02	02/01/2023	AMZN MKTP US*X513H9EA3	CLASSROOM SUPPLIES
ABRAHAM, MARY	2929620243-57920000	420.00	02/01/2023	MSVMA	CHOIR FESTIVAL REGISTRATION
ABRAHAM, MARY	2929620275-57920000	33.84	02/02/2023	EXXONMOBIL 48195614	MISTAKE PURCHASE ON WRONG CARD - ABRAHAM WILL REIMBURSE
ABRAHAM, MARY	1124120000-55990000	110.00	02/02/2023	KROGER #632	SUPPLIES FOR STAFF MEETINGS
ABRAHAM, MARY	1111220000-55110707	59.58	02/07/2023	AMAZON.COM*X283V0IX3	COMPUTER CLASS SUPPLIES
ABRAHAM, MARY	1124120000-55990000	279.64	02/07/2023	AMZN MKTP US*NU9I629E3	BATTERIES FOR WALKIE TALKIE'S
ABRAHAM, MARY	1111220000-54910000	49.95	02/08/2023	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620275-57920000	94.19	02/13/2023	GFS STORE #1985	SUPPLIES FOR STAFF LUNCHEON
ABRAHAM, MARY	1111220712-55110000	37.45	02/15/2023	AMZN MKTP US*HE1ML31T1	SUPPLIES FOR WORLD LANGUAGE
ABRAHAM, MARY	1111220000-55110707	245.05	02/15/2023	B&H PHOTO 800-606-6969	COMPUTER CLASSES SUPPLIES
ABRAHAM, MARY	1111220706-55910000	13.90	02/16/2023	AMAZON.COM*HE4M100I2	SUPPLIES FOR COUNSELING
ABRAHAM, MARY	1124120000-55910000	79.44	02/16/2023	AMZN MKTP US*HP12Z2LI0	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110708	221.76	02/16/2023	AMZN MKTP US*HP8MF2LJ0	COLORLED PAPER FOR COPYING
ABRAHAM, MARY	1111220000-55110708	184.82	02/20/2023	AMAZON.COM*HP80Q7CP2	CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55110707	99.90	02/20/2023	B&H PHOTO 800-606-6969	COMPUTER CLASSES SUPPLIES
ABRAHAM, MARY	1111220706-55910000	68.54	02/21/2023	AMZN MKTP US*HP91S9K70	BINDERS FOR COUNSELING
ABRAHAM, MARY	1111220000-55110702	958.80	02/27/2023	SCHOOL SPECIALTY ECOMM	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1111220000-55110702	396.96	02/28/2023	DECKER EQUIPMENT	TACK STRIPS FOR STUDENTS ART PROJECT
ABRAHAM, MARY Total		3590.32			
ADER, KATHLEEN	2929622190-57920000	33.89	02/02/2023	PANERA BREAD #600667 O	ADVISOR DINNER PRIOR
ADER, KATHLEEN	2929622190-57920000	23.21	02/13/2023	AMAZON.COM*WQ9HT2TL3	HOSA SUPPLIES
ADER, KATHLEEN Total		57.10			
ALLERTON, ELIZABETH	1311800000-55110551	19.76	02/14/2023	TARGET 00009225	MISC SUPPLIES
ALLERTON, ELIZABETH	1311800000-55110551	98.83	02/27/2023	OTC BRANDS INC	GRAD. CERTIFICATES/MISC SUPPLIES
ALLERTON, ELIZABETH	1311800000-55110551	8.40	02/28/2023	WM SUPERCENTER #5048	CORNSTARCH AND GOLDFISH FOR DR. SEUSS WEEK
ALLERTON, ELIZABETH Total		126.99			
BELANGER, KIMBERLY	1311800000-55110551	10.28	02/09/2023	TARGET 00014654	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	20.44	02/15/2023	HOBBY-LOBBY #645	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	116.18	02/27/2023	AMZN MKTP US*HP9I50S61	TOYS
BELANGER, KIMBERLY Total		146.90			
BENGLE, HOLLY	1335100000-55110553	3.49	02/06/2023	MICHAELS STORES 3744	CRAFT SUPPLIES
BENGLE, HOLLY	1335100000-55110553	11.58	02/06/2023	OTC BRANDS INC	CRAFT SUPPLIES
BENGLE, HOLLY	1335100000-55110553	36.38	02/15/2023	AMZN MKTP US*HE7IJ7TZ2	CLASSROOM SUPPLIES
BENGLE, HOLLY	1335100000-55110553	17.98	02/15/2023	AMZN MKTP US*HE8ME1T42	GYM EQUIPMENT
BENGLE, HOLLY	1335100000-55110553	37.07	02/20/2023	TARGET 00008722	TOYS
BENGLE, HOLLY	1335100000-55110553	353.27	02/21/2023	AMZN MKTP US*HE9FH2B62	TOYS, GYM EQUIPMENT, SUPPLIES
BENGLE, HOLLY Total		459.77			

BOBOIGE, JACQUELINE	1722100000-53220611	125.00	02/28/2023	MICHIGAN ASSOC OF STAT	ADVA-MASFPS CONFERENCE
BOBOIGE, JACQUELINE	1722100000-53220611	125.00	02/28/2023	MICHIGAN ASSOC OF STAT	ADVA-MASFPS CONFERENCE
BOBOIGE, JACQUELINE	1722100000-57410611	85.00	02/28/2023	MICHIGAN ASSOC OF STAT	ADVA-MASFPS MEMBERSHIP
BOBOIGE, JACQUELINE	1722100000-53220611	125.00	02/28/2023	MICHIGAN ASSOC OF STAT	ADVA-MASFPS CONFERENCE
BOBOIGE, JACQUELINE Total		460.00			
BOOTZ, ASHLEY	2929661183-57920000	232.18	02/02/2023	SIGNARAMA OF NOVI	BOYS SWIM BANNERS
BOOTZ, ASHLEY	2929699099-57920000	88.99	02/03/2023	TST* CHOPPED OLIVE	HS ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	1429300000-55910000	201.39	02/06/2023	AMZN MKTP US*EW5JF1PA3	WATERPROOF HARD CASE
BOOTZ, ASHLEY	2929661126-57920000	21.60	02/06/2023	BENITO S CAFE	G. BKB PIZZA FOR TEAM
BOOTZ, ASHLEY	2929699099-57920000	88.99	02/09/2023	TST* CHOPPED OLIVE	HS ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	2929661104-57920000	99.26	02/13/2023	SAMS CLUB #6657	FOOD AND WATER ITEMS
BOOTZ, ASHLEY	2929699099-57920000	89.74	02/16/2023	TST* CHOPPED OLIVE	HS ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	2929661104-57920000	154.50	02/20/2023	SAMSClub.COM	FOOD AND WATER ITEMS
BOOTZ, ASHLEY Total		976.65			
BRASIL, SANDRA	1125200000-55910000	40.87	02/07/2023	AMZN MKTP US*164PA59B3	OFFICE SUPPLIES
BRASIL, SANDRA	1125200000-55910000	9.05	02/07/2023	AMZN MKTP US*6M3K05C63	OFFICE SUPPLIES
BRASIL, SANDRA	1125200000-53220000	360.00	02/09/2023	MSBO	MSBO CONF REGIST. KLING
BRASIL, SANDRA	1125200000-55910000	170.70	02/13/2023	AMAZON.COM*H999I7YB1	FOLDERS-SUPPLIES
BRASIL, SANDRA	1125200000-55910000	20.08	02/27/2023	AMZN MKTP US*HD7LY0SE0	SUPPLIES-OFFICE
BRASIL, SANDRA Total		600.70			
BRATNEY, BETHANY	1122222000-55310000	15.98	02/06/2023	BOOKSAMILLION.COM	BOOKS FOR MEDIA CENTER
BRATNEY, BETHANY	1122222000-55310000	21.44	02/08/2023	DISCOVER BOOKS	BOOKS FOR MEDIA CENTER
BRATNEY, BETHANY	1122222000-55310000	79.97	02/09/2023	AMAR CHITRA KATHA	BOOKS FROM AUTHOR
BRATNEY, BETHANY	1122222000-55310000	112.45	02/09/2023	BOOK OUTLET	BOOKS FOR MEDIA CENTER
BRATNEY, BETHANY	1122222000-55310000	60.30	02/09/2023	BOOKSAMILLION.COM	BOOKS FOR MEDIA CENTER
BRATNEY, BETHANY	1122222000-55310000	29.94	02/09/2023	BOOKSAMILLION.COM	BOOKS FOR MEDIA CENTER
BRATNEY, BETHANY	1122222000-55310000	16.71	02/10/2023	BOOKSAMILLION.COM	BOOKS FOR MEDIA CENTER
BRATNEY, BETHANY	1122222000-55310000	9.99	02/13/2023	BOOKSAMILLION.COM	BOOKS FOR MEDIA CENTER
BRATNEY, BETHANY	1122222000-55310000	316.57	02/16/2023	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
BRATNEY, BETHANY	1122222000-55990000	142.42	02/20/2023	DEMCO INC	MEDIA CENTER SUPPLIES
BRATNEY, BETHANY Total		805.77			
BROWN, ALAINA	1722100000-53220614	600.00	02/22/2023	SQ *IB SCHOOLS OF MICH	RANSOM BROWN - IB PHYSICS
BROWN, ALAINA Total		600.00			
BUNKER, JEFFREY	1126160000-55993000	218.24	02/01/2023	MARKS OUTDOOR PWR EQUI	MTCE MOWER REPLACEMENT PRTS
BUNKER, JEFFREY	1126160000-55730000	166.50	02/03/2023	NAPA AUTO M-2	F250 REPLACEMENT WIPERS
BUNKER, JEFFREY	1126160000-55730000	37.32	02/10/2023	THE HOME DEPOT #2737	MTCE DUMP TRK BOX COATING
BUNKER, JEFFREY	1126160000-55730000	189.13	02/13/2023	THE HOME DEPOT #2737	DUMP TRUCK BOX PAINTING
BUNKER, JEFFREY	1126160000-55993000	93.46	02/22/2023	COMPLETE BATTERY SOURC	MTCE 12 VOLT BATTERY
BUNKER, JEFFREY	1126160000-55993000	244.91	02/22/2023	HUTSON OF MI SOUTH LYO	MTCE GROUNDS FILTER KITS
BUNKER, JEFFREY	1126160000-55993000	121.80	02/22/2023	MARKS OUTDOOR PWR EQUI	MTCE GROUNDS SUPPLIES FUEL FILTERS
BUNKER, JEFFREY	1126160000-55993000	80.97	02/22/2023	NAPA AUTO M-2	MTCE GROUNDS EQUIPMENT PARTS AND SUPPLIES
BUNKER, JEFFREY Total		1152.33			
BYRON, KACY	2929622748-57920000	14.00	02/03/2023	SHIPT* MONTHLY MEMBERS	GROCERIES FOR FOOD SCIENCE
BYRON, KACY	2929622748-57920000	135.97	02/27/2023	SHIPT* ORDER	GROCERIES FOR FOOD SCIENCE
BYRON, KACY	2929622748-57920000	5.00	02/28/2023	SHIPT* TIP 178492894	GROCERIES FOR FOOD SCIENCE
BYRON, KACY Total		154.97			
CARINO, LAURA	1128300000-53220000	211.05	02/06/2023	CROWNE PLAZA HOTELS	HOTEL FOR LABOR RELATIONS

CARINO, LAURA	1128300000-57910000	55.92	02/28/2023	SAMSClub #6657	FLOWERS FOR THE 4 EDUCATORS OF THE YEAR
CARINO, LAURA Total		266.97			
CARTER, NICOLE	1124122000-57410000	15.00	02/13/2023	EMU - TICKETS	VARSITY POM INVITATIONAL STATE CHAMPIONSHIPS TICKET
CARTER, NICOLE Total		15.00			
CHARFI, HANA	2929625301-57920000	25.90	02/09/2023	DAIRY QUEEN #41332 QPS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	25.00	02/10/2023	PANERA BREAD #600667 P	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	24.00	02/14/2023	TST* NOTHING BUNDT CAK	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	35.79	02/21/2023	SAMS CLUB #6657	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	38.50	02/27/2023	CRUMBL* NOVI	STUDENTS ACTIVITIES
CHARFI, HANA Total		149.19			
CHRISTOPOULOS, COURTNE	1311800000-55110551	33.55	02/02/2023	AMZN MKTP US*FB6416MT3	VALENTINE PARTY
CHRISTOPOULOS, COURTNE	1311800000-55110551	5.99	02/03/2023	AMZN MKTP US*H183518R1	VALENTINE PARTY
CHRISTOPOULOS, COURTNE	1311800000-55110551	11.39	02/06/2023	AMZN MKTP US*528TQ17C3	VALENTINE PARTY
CHRISTOPOULOS, COURTNE	1311800000-55110551	13.86	02/14/2023	WAL-MART #5893	CLASS PARTY
CHRISTOPOULOS, COURTNE	1311800000-55110551	6.50	02/28/2023	JUST REED & PLAY	DR. SEUSS WEEK
CHRISTOPOULOS, COURTNEY Total		71.29			
CIANFERRA, LINDA	2929625301-57920000	35.00	02/20/2023	TST* NOTHING BUNDT CAK	STAFF MEETING
CIANFERRA, LINDA	2929625301-57920000	28.34	02/24/2023	RED OLIVE XV	USED WRONG CC-REIMBURSED
CIANFERRA, LINDA	1513200331-55990000	19.07	02/24/2023	TARGET 00014654	2023-2024 PLANNER
CIANFERRA, LINDA Total		82.41			
COOLMAN, ROBERT	1126101000-55992000	87.29	02/01/2023	CES 264	ESB - ELECTRICAL PIPE
COOLMAN, ROBERT	1126115000-55992000	203.66	02/03/2023	CONSERVA ELECTRIC SUPP	DF ELECTRICAL GYM LIGHT
COOLMAN, ROBERT	1126160000-55992000	97.80	02/10/2023	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK WIRE CONNECTORS
COOLMAN, ROBERT	1126101000-55992000	53.18	02/23/2023	CES 264	ESB ELECTRICAL BOXES FOR DATA IN ESB LOBBY
COOLMAN, ROBERT Total		441.93			
CORRION, KRISTIN	1222626194-55990000	47.87	02/06/2023	STAPLS7605035188000001	CLASSROOM SUPPLIES
CORRION, KRISTIN	1222626194-55990000	9.98	02/13/2023	AMZN MKTP US*HE5QA8OI1	BEHAVIOR/SENSORY ITEM
CORRION, KRISTIN	2929626745-57920000	15.73	02/13/2023	AMZN MKTP US*HE9CI26N0	MOBILE MARKET SUPPLIES
CORRION, KRISTIN	1221926000-53220000	-375.00	02/14/2023	WPY*MTSA	REFUND FOR PRESENTING AT CONFERENCE
CORRION, KRISTIN	1221926000-53220000	12.00	02/22/2023	NORTH GRAND RAMP TIBA	PARKING EXPENSE FOR MTSA CONFERENCE
CORRION, KRISTIN	1221926000-55110000	22.50	02/22/2023	TEACHERSPAYTEACHERS.CO	CURRICULUM MATERIALS FOR LONG TERM SUB/TEACHER ABSENCE
CORRION, KRISTIN	1221926000-55110000	8.00	02/23/2023	EDUCATION.COM	CURRICULUM MATERIALS FOR LONG TERM SUB/GUEST TEACHER
CORRION, KRISTIN	1221926000-53220000	12.00	02/23/2023	NORTH GRAND RAMP TIBA	PARKING EXPENSE FOR MTSA CONFERENCE
CORRION, KRISTIN	2929626745-57920000	45.79	02/27/2023	AMZN MKTP US*HD57O6EF0	SUPPLIES FOR ADMINISTRATIVE ASSISTANT GIFTS. JEFF DINKELMANN/MELANIE RUTOWSKI/JACKIE ABRAHAM WILL BE REIMBURSING THE PROGRAM FOR THE ITEMS.

CORRION, KRISTIN Total		-201.13			
CROAD, LORI	1335100000-55110553	6.95	02/08/2023	AMAZON.COM*QF8XC9FG3	COLD PACKS FOR EMERGENCIES
CROAD, LORI	1335100000-55110553	7.08	02/14/2023	WAL-MART #5893	BINGO TREATS
CROAD, LORI Total		14.03			
DAHRING, KAYLEY	1331100000-54910000	49.95	02/08/2023	SAFEWAY SHREDDING	OFFICE SHREDDING
DAHRING, KAYLEY Total		49.95			
DEPOTTER, MARY	2929684290-57920000	218.75	02/07/2023	ARGO TRANS* ARGOTRANS	TRANSLATION SERVICES USED AT VO. -
DEPOTTER, MARY	1221600000-55110021	167.60	02/10/2023	WESTERN PSYCHOLOGICAL	ABAS FORMS
DEPOTTER, MARY	1221600000-55110021	40.00	02/10/2023	WESTERN PSYCHOLOGICAL	ABAS FORMS
DEPOTTER, MARY Total		426.35			
DINKELMANN, KATY	1124111000-55910000	52.83	02/20/2023	AMZN MKTP US*HP2XV4840	OFFICE SUPPLIES
DINKELMANN, KATY Total		52.83			
DIROFF, MATTHEW	1111322000-55110723	110.00	02/09/2023	J.W. PEPPER	JAZZ MUSIC
DIROFF, MATTHEW	1111322000-57410000	88.07	02/16/2023	JOHNMACKEY.COM	FESTIVAL FEES FOR SCORES
DIROFF, MATTHEW	1111322000-57410000	88.00	02/20/2023	MICHIGAN SCHOOL BAND A	STATE SOLO ENSEMBLE FEES
DIROFF, MATTHEW	1111322000-57410000	42.00	02/21/2023	MICHIGAN SCHOOL BAND A	STATE SOLO ENSEMBLE FEES
DIROFF, MATTHEW	1111322000-57410000	207.60	02/28/2023	FEDEX OFFIC47500004754	FESTIVAL FEES FOR SCORES
DIROFF, MATTHEW Total		535.67			
DRAGOO, MICHAEL	1126101000-55992000	22.99	02/06/2023	AMZN MKTP US*YT2FI66K3	ESB CARPET TAPE
DRAGOO, MICHAEL Total		22.99			
DUQUETTE, EDWARD	1126160000-55980000	21.63	02/02/2023	LAWSON PRODUCTS	MTCE TOOLS - PLASTIC CONICAL SCREW ANCHOR
DUQUETTE, EDWARD	1126160000-55980000	172.98	02/02/2023	THE HOME DEPOT #2737	MTCE TOOLS - M18 CUTOOT TOOL AND ROTOZIP STD PT ZIPBIT 8 PC
DUQUETTE, EDWARD	1126101000-55992000	-583.04	02/06/2023	THE HOME DEPOT #2737	ESB - OFFICE CONSTRUCTION - WALL FABRIC RETURN
DUQUETTE, EDWARD	1126101000-55992000	571.68	02/06/2023	THE HOME DEPOT #2737	ESB - OFFICE CONSTRUCTION - WALL FABRIC
DUQUETTE, EDWARD	4126120951-54110000	614.12	02/13/2023	IDN HARDWARE SALES-INC	MS DOOR ART ROOM EXTERIOR DOOR HINGE AND MORTISE LOCK SF PG 24 HARDWARE
DUQUETTE, EDWARD	1126101000-55992000	69.75	02/13/2023	LOWES #02570*	ESB OFFICE CONSTRUCTION 2 X 6 STUDS
DUQUETTE, EDWARD	1126101000-55992000	-51.12	02/13/2023	THE HOME DEPOT #2737	ESB RECEPTIONIST WALL MAPLE PLYWOOD RETURN
DUQUETTE, EDWARD	1126160000-55980000	148.93	02/14/2023	ROCKLER 008	MTCE TOOLS STRAIGHT EDGE SYSTEM AND GUIDE
DUQUETTE, EDWARD	1126160000-55992000	16.23	02/21/2023	FASTENAL COMPANY 01MID	MTCE LIFT REPAIR
DUQUETTE, EDWARD	1126160000-55980000	283.11	02/22/2023	LAWSON PRODUCTS	MTCE TOOL SHED REPLENISHMENT
DUQUETTE, EDWARD	4126101951-54110000	1049.25	02/23/2023	IDN HARDWARE SALES-INC	ESB DOOR CONCEALED CLOSER FOR FRONT DOOR
DUQUETTE, EDWARD	1126101000-55992000	75.45	02/24/2023	REPCOLITE PAINTS INC	ESB OFFICE ULTRA CLEAR ADHES PASTE GAL
DUQUETTE, EDWARD	1126101000-55992000	356.09	02/27/2023	MENARDS WIXOM MI	ESB OFFICE RED OAK BOARD
DUQUETTE, EDWARD	1126101000-55992000	210.33	02/27/2023	SHERWIN WILLIAMS 70119	ESB OFFICE PRO -555 EXTRM TACK ADHESIVE FOR WALLS

DUQUETTE, EDWARD	1126101000-55992000	137.31	02/27/2023	SHERWIN WILLIAMS 70175	ESB OFFICE PRO -555 EXTRM TACK ADHESIVE FOR WALLS AND ROLLER
DUQUETTE, EDWARD	4126120951-54110000	868.39	02/28/2023	IDN HARDWARE SALES-INC	MS DOOD BOYS LOCKER RM DOOR REPAIR
DUQUETTE, EDWARD	1126120000-55992000	158.00	02/28/2023	REDFORD LOCK COMPANY	MS NURSING ROOM - OCCUPANCY INDICATOR FOR DOOR
DUQUETTE, EDWARD	1126101000-55992000	-43.98	02/28/2023	REPCOLITE PAINTS INC	ESB OFFICE PRO 880 ULTRA CLEARADHESIVE GEL RETURN
DUQUETTE, EDWARD	1126101000-55992000	-125.26	02/28/2023	SHERWIN WILLIAMS 70175	ESB OFFICE PRO 555 TACK RETURN
DUQUETTE, EDWARD Total		3949.85			
ERICKSON, TODD	1122220000-55310000	6.78	02/01/2023	AMAZON.COM*BL6HT2T13	BOOKS FOR LIBRARY
ERICKSON, TODD	1122220000-55310000	68.48	02/01/2023	AMZN MKTP US*534DZ9VB3	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	51.97	02/15/2023	AMAZON.COM*HE3NI93R2	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55410000	464.90	02/16/2023	W T COX INFORMATION SE	MAGAZINES FOR LIBRARY
ERICKSON, TODD Total		592.13			
FENCHEL, LISA	2929618275-57920000	35.32	02/27/2023	DD/BR #336551	DOOR DECORATING WINNERS REWARDS
FENCHEL, LISA Total		35.32			
FRANCIS, RYAN	1111115000-55110702	96.06	02/06/2023	AMAZON.COM*SU3M91583	ART SUPPLIES
FRANCIS, RYAN	1111115000-55110702	-32.07	02/07/2023	AMAZON.COM	DAMAGED ART SUPPLIES
FRANCIS, RYAN	1122215000-55990000	146.98	02/09/2023	AMZN MKTP US*X24PU8XK3	WHITEBOARD SUPPLIES
FRANCIS, RYAN	1111115000-55110799	978.25	02/15/2023	VENTRIS LEARNING	UFLI FOUNDATIONS
FRANCIS, RYAN	1111115000-55110702	46.25	02/16/2023	SCHOOL SPECIALTY ECOMM	ART PENCILS
FRANCIS, RYAN	2929615275-57920000	1160.00	02/20/2023	THE HENRY FORD	3RD GRADE FIELD TRIP
FRANCIS, RYAN	1124115000-55910000	1426.94	02/24/2023	DECKER EQUIPMENT	OUTDOOR SIGNS
FRANCIS, RYAN	1111115000-55110799	67.92	02/28/2023	AMZN MKTP US*HD1T66270	PAPER, MAGNETS AND CONES
FRANCIS, RYAN Total		3890.33			
FULAR, JAMES	1126160000-54130000	143.92	02/01/2023	TRUCK&TRAILER SPCLT IN	MTCE TRUCK SALT SPREADER CONTROLLER REPAIR
FULAR, JAMES	1126160000-54130000	2801.52	02/03/2023	POMPS TIRE 218	MTCE TRUCK NEW TIRES AND 4 RIMS
FULAR, JAMES	1126160000-55730000	165.00	02/06/2023	AMZN MKTP US*BI31R84F3	MTCE VEHICLE PLOW TRUCKS RUST PROTECTION FOR BEDS ON TRUCKS
FULAR, JAMES	1126160000-55730000	315.84	02/06/2023	TRUCK&TRAILER SPCLT IN	MTCE TRUCK NEW FENDERS
FULAR, JAMES	1126160000-55993000	355.43	02/07/2023	AMZN MKTP US*WA36S1M83	MTCE GROUNDS SAFETY SUPPLIES
FULAR, JAMES	1126122000-55993000	121.85	02/10/2023	ALUMINUM ATHLETIC EQUI	HS GROUNDS SOCCER NET CLIPS
FULAR, JAMES	1126120000-55993000	121.85	02/10/2023	ALUMINUM ATHLETIC EQUI	MS GROUNDS SOCCER NET CLIPS
FULAR, JAMES	1126160000-55993000	108.14	02/10/2023	M AND D MOWER AND APPL	MTCE SUPPLIES REPLACEMENT BELTS FOR GROUNDS EDGER
FULAR, JAMES	1126122000-55993000	131.86	02/13/2023	AMAZON.COM*HG7TI39O3	HS GROUNDS VELCRO TO ATTACH SOCCER NETS TO GOAL POSTS
FULAR, JAMES	1126120000-55993000	131.86	02/13/2023	AMAZON.COM*HG7TI39O3	MS GROUNDS VELCRO TO ATTACH SOCCER NETS TO GOAL POSTS
FULAR, JAMES	1126160000-55993000	28.99	02/13/2023	AMZN MKTP US*1E7ZC7003	MTCE SUPPLIES SAFETY WORK GLOVES

FULAR, JAMES	1126160000-53220000	491.79	02/14/2023	MICHIGAN GREEN INDUSTR	MTCE CONFERENCES - PESTICIDE LICENSE TRNG FOR FULAR, NESMITH AND BUNKER
FULAR, JAMES	1126160000-55993000	1985.57	02/21/2023	EWING IRRIGATION PRD 2	MTCE GROUNDS ATHLETIC FIELD IRRIGATION HEADS STOCK
FULAR, JAMES	1126122000-55993000	57.75	02/21/2023	EWING IRRIGATION PRD 2	HS GROUNDS ATHLETIC FIELD IRRIGATION HEADS
FULAR, JAMES	1126120000-55993000	57.75	02/21/2023	EWING IRRIGATION PRD 2	MS GROUNDS ATHLETIC FIELD IRRIGATION HEADS
FULAR, JAMES	1126115000-55993000	57.74	02/21/2023	EWING IRRIGATION PRD 2	DF GROUNDS ATHLETIC FIELD IRRIGATION HEADS
FULAR, JAMES	1126160000-55993000	67.29	02/22/2023	AMZN MKTP US*HP0CX5AG1	MTCE GROUNDS 48" STAND ON MOWER OIL CHANGE KIT
FULAR, JAMES	1126160000-54130000	3695.91	02/22/2023	HAROLDS FRAME SHOP INC	MTCE DUMP TRUCK REPAIRS
FULAR, JAMES	1126160000-55990000	32.98	02/24/2023	AMZN MKTP US*HD6WF8NB0	MTCE SUPPLIES - I-PHONE HOLDER FOR TRUCK
FULAR, JAMES	1126160000-55730000	162.93	02/28/2023	AMZN MKTP US*HD3172ZX2	MTCE VEHICLE GATOR OIL CHANGE KITS FOR HS MS AND MTCE GATORS
FULAR, JAMES Total		11035.97			
GORNY, KIMBERLY	1111113000-55110708	40.17	02/01/2023	AMZN MKTP US*YG5F47B23	4TH GRADE CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	32.90	02/02/2023	AMZN MKTP US*WY4KQ7X33	RAPTOR LABEL TAPE
GORNY, KIMBERLY	1111113000-55110708	32.29	02/06/2023	AMZN MKTP US*CV8HH4S33	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	54.66	02/08/2023	AMZN MKTP US*3X8W61Z43	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	3.50	02/08/2023	AMZN MKTP US*MQ1OW8ZZ3	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	15.16	02/08/2023	AMZN MKTP US*N35HV7DZ3	THIS RECEIPT COVERS 2 ENTRIES CLASSROOM SUPPLIES
GORNY, KIMBERLY	1122213000-55310000	2164.76	02/15/2023	FOLLETT SCHOOL SOLUTIO	MEDIA BOOKS
GORNY, KIMBERLY	1111113000-55110708	126.00	02/15/2023	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY Total		2469.44			
GREAVES, JASON	1126160000-55730000	666.42	02/01/2023	WEINGARTZ	MTCE - GATOR MOTOR KIT
GREAVES, JASON	1126101000-55992000	190.83	02/02/2023	THE HOME DEPOT #2737	ESB OFFICE CONSTRUCTION
GREAVES, JASON	1126122000-55992000	-100.16	02/03/2023	CASTERDEPOT	HS KITCHEN COLD SERVING CART SWIVEL CASTOR REFUND
GREAVES, JASON	1126122000-55992000	101.80	02/08/2023	CASTERDEPOT	HS ELECTRICAL CART REPAIR
GREAVES, JASON	1126111000-55992000	22.58	02/09/2023	GREAT LAKES ACE HDWE	VO ROOF LEAK REPAIR
GREAVES, JASON	1126111000-55992000	177.54	02/15/2023	THE HOME DEPOT #2737	VO ROOF LEAK - WET PATCH
GREAVES, JASON	1126170000-55992000	13.55	02/17/2023	DOWNRIVER REFRIG SUP C	TRANSPR BUS WASH PARTS
GREAVES, JASON	1126160000-55980000	27.80	02/17/2023	GRAINGER	MTCE DBL SUCTION CUP LIFTER
GREAVES, JASON	1126160000-55980000	27.80	02/17/2023	GRAINGER	MTCE DOUBLE SUCTION CUP LIFTER
GREAVES, JASON	1126170000-55992000	13.52	02/17/2023	GRAINGER	TRANSPR BUS WASH PARTS MOTOR START CAPACITOR
GREAVES, JASON	1126111000-55992000	21.48	02/17/2023	THE HOME DEPOT #2737	VO ROOF LEAK TOWELS
GREAVES, JASON	1126160000-55980000	115.42	02/17/2023	THE HOME DEPOT #2737	MTCE TOOLS
GREAVES, JASON	1126160000-55993000	55.84	02/20/2023	NAPA AUTO M-2	MTCE GROUNDS MOWER REPAIR PARTS
GREAVES, JASON	1126160000-54220000	337.80	02/21/2023	CHET S RENT ALL - NOVI	MTCE EQUIPMENT RENTAL TO TRIM OH TREES

GREAVES, JASON	1126160000-54220000	-5.76	02/23/2023	CHET S RENT ALL - NOVI	MICE EQUIPMENT RENTAL TO TRIM OH TREES
GREAVES, JASON Total		1666.46			
HANSEN, ANN	1311800000-53220551	24.00	02/20/2023	APPELBAUM TRAINING INS	PS AIDE TRAINING
HANSEN, ANN Total		24.00			
HARBAR, ERIN	1111322000-55110702	25.44	02/02/2023	AMAZON.COM*9H6S048P3	PATINA FOR METAL FOR JEWELRY CLASS
HARBAR, ERIN	1111322000-55110702	40.87	02/02/2023	AMZN MKTP US*AK9LH10W3	STAMPS AND SPECIALTY INK FOR ACID ETCHING JEWELRY CLASS.
HARBAR, ERIN	1111322000-55110702	31.97	02/02/2023	AMZN MKTP US*GY99P7O13	GLOVES FOR JEWELRY CLASS
HARBAR, ERIN	1111322000-55110702	55.61	02/06/2023	GREAT LAKES ACE HDWE	SPONGES AND MISC SUPPLIES
HARBAR, ERIN	1111322000-55110702	20.96	02/06/2023	JOANN STORES #1933	INK AND STICKERS FOR ETCHING IN JEWELRY
HARBAR, ERIN	1111322000-55110702	8.99	02/09/2023	AMZN MKTP US*HE9B88490	BEADS OR JEWELRY
HARBAR, ERIN	1111322000-55110702	24.07	02/09/2023	AMZN MKTP US*MA7PF5FO3	BEADS AND STEEL WOOL FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	12.50	02/09/2023	EDPUZZLE PRO TEACHER	EDPUZZLE, ONLINE VIDEO REVIEW PROGRAM FOR CERAMICS AND JEWELRY
HARBAR, ERIN	1111322000-55110702	8.88	02/09/2023	THE HOME DEPOT #2737	LARGE PAINT STICKS FOR CERAMICS
HARBAR, ERIN	1111322000-55110702	580.07	02/20/2023	DBC*BLICK ART MATERIAL	PAINTING SUPPLIES
HARBAR, ERIN	1111322000-55110702	322.62	02/20/2023	JERRY'S ARTARAMA	BRUSHES AND PAINT FOR PAINTING CLASS
HARBAR, ERIN	1111322000-55110702	11.10	02/22/2023	KROGER #632	STORAGE BAGGS FOR ALL ART CLASSES
HARBAR, ERIN	1111322000-55110702	14.47	02/22/2023	STAPLES 00115659	MARKERS FOR ART FUNDAMENTALS
HARBAR, ERIN	1111322000-55110702	39.96	02/23/2023	THE HOME DEPOT #2737	TAPE FOR ALL ART CLASSES
HARBAR, ERIN	1111322000-55110702	453.61	02/27/2023	MOLLY HAWKINS HOUSE IN	ART SUPPLIES
HARBAR, ERIN Total		1651.12			
HARRIS, CHRISTINE	2929622275-57920000	59.89	02/07/2023	WM SUPERCENTER #5893	HS AP INTERVIEWING PANEL SUPPLIES
HARRIS, CHRISTINE	1111322737-55110000	104.88	02/16/2023	SAMS CLUB #6657	CAKE WITH CARTER STUDENT PULSE/FEEDBACK SESSIONS
HARRIS, CHRISTINE Total		164.77			
HAWKINS, STEPHANIE	1311800000-55110551	141.23	02/16/2023	AMAZON.COM*HE0OK4XK1	DOCTORS OFFICE FOR CLASSROOM
HAWKINS, STEPHANIE	1311800000-55110551	206.99	02/16/2023	AMAZON.COM*HP7QM74X0	GROCERY STORE FOR CLASSROOM
HAWKINS, STEPHANIE	1311800000-55110551	14.99	02/16/2023	AMZN MKTP US*HE0O92MO1	CRAYON MOLDS
HAWKINS, STEPHANIE	1311800000-55110551	55.98	02/20/2023	AMZN MKTP US*HE9KE3DF2	PRIZE BOX TOYS AND END OF YEAR BAGS
HAWKINS, STEPHANIE Total		419.19			
HENDERSON, BETH	1125200000-53220000	90.00	02/02/2023	MSBO	CROSS-MSBO CASH MANAGEMENT WEBINAR
HENDERSON, BETH	1125200000-53220000	250.00	02/13/2023	MSBO	HENDERSON-MSBO GOOGLE TRAINING WEBINARS (5)
HENDERSON, BETH	1125200000-53220000	450.00	02/28/2023	MSBO	CROSS-MSBO CONFERENCE REGISTRATION
HENDERSON, BETH Total		790.00			

HERTRICH, MARINA	2929618212-57920000	25.95	02/03/2023	AMZN MKTP US*4C3XL05V3	CHOIR CLUB SUPPLIES
HERTRICH, MARINA	1111118000-54910000	19.80	02/03/2023	GFL ENVIRONMENTAL - NO	RECYCLING
HERTRICH, MARINA	1111118000-55110708	127.61	02/08/2023	AMZN MKTP US*TC7Q17Z33	TEACHING SUPPLIES
HERTRICH, MARINA	2929618275-57920000	179.92	02/09/2023	AMAZON.COM*BV6ZS4M83	BOOKS FOR TEACHER BOOK CLUB
HERTRICH, MARINA	1111118000-55110708	65.40	02/27/2023	AMZN MKTP US*HD0WJ8OW1	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	11.99	02/27/2023	AMZN MKTP US*HD47P85C0	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	14.98	02/27/2023	AMZN MKTP US*HP2DZ7DW2	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	42.98	02/27/2023	AMZN MKTP US*HP40M92C1	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	15.90	02/27/2023	AMZN MKTP US*HP95Q1S61	TEACHING SUPPLIES
HERTRICH, MARINA	2929618212-57920000	200.00	02/27/2023	EPN TRAVEL	CHOIR CLUB-CEDAR PTE
HERTRICH, MARINA	2929618212-57920000	94.99	02/27/2023	J.W. PEPPER	MUSIC FOR CHOIR CLUB
HERTRICH, MARINA	1111118000-55110723	10.00	02/27/2023	J.W. PEPPER	ORCHESTRA MUSIC
HERTRICH, MARINA Total		809.52			
HETTEL, ERIC	1126122000-55992000	50.06	02/03/2023	GRAINGER	HS DOOR ACCESS TOOL - MULTI BIT SCREWDRIVER
HETTEL, ERIC	1126122000-56420000	3941.94	02/06/2023	BESTBUYCOM806738864595	HS HOME EC RM 169 GE RANGE SELF CLEANING FREESTANDING ELECTRIC RANGE WHITE
HETTEL, ERIC	1126160000-53220000	540.00	02/06/2023	MSBO	MTCE MSBO ANNUAL CONFERENCE REGISTRATION FOR ASST DIRECTOR
HETTEL, ERIC	1126122000-56420000	-3941.94	02/07/2023	BESTBUYCOM806738864595	HS HOME EC RM 169 GE RANGE SELF CLEANING FREESTANDING ELECTRIC RANGE WHITE RETURN
HETTEL, ERIC	1126122000-56420000	4134.00	02/08/2023	AJ MADISON	HS ELECTRIC RANGE FOR HOME EC ROOM 169
HETTEL, ERIC	1126122000-56420000	-234.00	02/09/2023	AJ MADISON	HS ELECTRIC RANGE SALES TAX REFUND FOR HOME EC ROOM 169
HETTEL, ERIC Total		4490.06			
HICKEY, SAMANTHA	1111220725-55110000	15.00	02/16/2023	J.W. PEPPER	FESTIVAL MUSIC
HICKEY, SAMANTHA Total		15.00			
HOLLY, SHEILA	1122700331-55910751	1197.79	02/07/2023	SCHOOL SPECIALTY LLC	8' X 4' PORTABLE WHITEBOARD PURCHASE FOR ESB
HOLLY, SHEILA	1123100000-53220000	428.67	02/09/2023	EB 2023 NOVI STATE OF	STATE OF THE CITY ADDRESS, BOARD MEMBERS AND ADMINS
HOLLY, SHEILA	1123100000-53220000	99.00	02/09/2023	MASB	MASB CBA COURSE, JASON MICHENER
HOLLY, SHEILA	1123200000-53220000	720.00	02/10/2023	NOVI CHAMBER OF COMMER	NOVI CHAMBER OF COMMERCE EVENT
HOLLY, SHEILA	1123100000-53220000	35.00	02/10/2023	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, MARCH 15, 2023, MARY ANN RONEY
HOLLY, SHEILA	1123200000-55990000	59.85	02/13/2023	AMZN MKTP US*1T6A43TB3	3 BOOKS FOR THE APRIL 20, PARENT TO PARENT BOOK CLUB
HOLLY, SHEILA	1123200000-55990000	79.37	02/13/2023	AMZN MKTP US*HE0QM8PR0	4 BOOKS FOR THE MARCH 16, PARENT TO PARENT BOOK CLUB
HOLLY, SHEILA	1123200000-57410000	14.99	02/15/2023	AMAZON PRIME*HE09H2EX1	PRIME MEMBERSHIP
HOLLY, SHEILA	1123100000-55910000	291.08	02/16/2023	STAPLS7373747493000001	BINDERS AND DIVIDERS FOR BOARD POLICY BINDERS
HOLLY, SHEILA	1122500000-55990000	259.00	02/22/2023	AMZN MKTP US*HP1LC20B2	SHURE MICROPHONE W/MUTE FOR BOARD MEETINGS

HOLLY, SHEILA	1123200000-55990000	20.62	02/28/2023	AMZN MKTP US*HD0AE9NS2	1 BOOK FOR THE MARCH 16, 2023, PARENT TO PARENT BOOK CLUB
HOLLY, SHEILA	1123200000-55990000	16.79	02/28/2023	AMZN MKTP US*HD7ZK7LS2	1 BOOK FOR THE MARCH 16, PARENT TO PARENT BOOK CLUB
HOLLY, SHEILA Total		3222.16			
HOSKINS, DIANE	1513200331-55210000	11.23	02/01/2023	AMZN MKTP US*3Y82O1213	HSC GEOM BOOKS
HOSKINS, DIANE	1513200331-55210000	11.94	02/01/2023	AMZN MKTP US*H97PF7YE3	HSC GEOM BOOKS
HOSKINS, DIANE	2929625301-57920000	119.45	02/01/2023	EZCATERJETS PIZZA	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	32.99	02/02/2023	AMZN MKTP US*AE9XC8WS3	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	50.00	02/03/2023	AMAZON.COM*T10V25RS3	COUNT DAY PRIZES
HOSKINS, DIANE	2929625301-57920000	250.74	02/03/2023	SAMSClub.COM	VENDING & STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	95.00	02/07/2023	EZCATERIHOP	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	141.95	02/09/2023	EZCATERHAPPYS PIZZA C	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	115.60	02/09/2023	SAMSClub.COM	COUNT DAY TREATS
HOSKINS, DIANE	2929625301-57920000	98.75	02/10/2023	EZCATERRED OLIVE REST	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	107.75	02/10/2023	STAPLS7373206748000001	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	94.95	02/14/2023	EZCATERCOTTAGE INN PI	STUDENT DINNER
HOSKINS, DIANE	1513200331-55210000	29.99	02/15/2023	AMAZON.COM*HE6WG8J12	MUSIC BOOK
HOSKINS, DIANE	1513200331-55210000	28.88	02/16/2023	AMZN MKTP US*HE7MX2E32	MUSIC BOOK
HOSKINS, DIANE	1513200331-55110000	71.75	02/16/2023	STAPLS7373658642000001	TEACHER SUPPLY ELA
HOSKINS, DIANE	2929625301-57920000	143.85	02/28/2023	EZCATEROLIVE GARDEN	STUDENT DINNER
HOSKINS, DIANE Total		1404.82			
HURLBURT, THOMAS	1127170000-55790000	19.97	02/08/2023	THE HOME DEPOT #2737	TOOL BAG
HURLBURT, THOMAS Total		19.97			
JARVIS, JUSTIN	1129900000-55990000	273.27	02/01/2023	AMZN MKTP US*DA9178OS3	GAFF TAPE AND LIGHT BULBS
JARVIS, JUSTIN	1111322000-55110733	47.66	02/03/2023	JOANN STORES #1933	MUSLIN CLOTH FOR ONE ACT SET
JARVIS, JUSTIN	1111322000-55110733	28.59	02/03/2023	JOANN STORES #1933	MUSLIN CLOTH FOR THE ONE ACT SET
JARVIS, JUSTIN	1111322000-54910733	20.00	02/06/2023	MARATHON PETRO18242	ONE ACT GAS FOR REGIONALS COMPETITION UHAUL
JARVIS, JUSTIN	1111322000-55110733	41.98	02/06/2023	THE HOME DEPOT #2737	ONE ACT SET PAINT
JARVIS, JUSTIN	1111322000-55110733	70.72	02/13/2023	THE HOME DEPOT #2737	ONE ACT PAINT BRUSHES AND SCREWS
JARVIS, JUSTIN	1111322000-55110733	48.72	02/17/2023	MENARDS WIXOM MI	ONE ACT PAINT
JARVIS, JUSTIN	1111322000-54910733	30.79	02/20/2023	EXXONMOBIL 97317200	GAS FOR UHAUL STATES COMPETITION
JARVIS, JUSTIN	1111322000-54910733	25.00	02/20/2023	MARATHON PETRO133132	ONE ACT GAS FOR UHAUL STATES COMPETITION
JARVIS, JUSTIN	1111322000-54910733	35.02	02/20/2023	MEIJER # 108 FUEL	MEIJER GAS FOR STATES COMPETITION UHAUL
JARVIS, JUSTIN	1111322000-54910733	156.70	02/20/2023	U-HAULNOVI FEED LLC	ONE ACT UHAUL FOR TRAVELING
JARVIS, JUSTIN	1111322000-54910733	125.61	02/20/2023	U-HAULNOVI FEED LLC	ONE ACT UHAUL
JARVIS, JUSTIN Total		904.06			
JOB, STACEY	1335100000-55990553	42.50	02/03/2023	AMZN MKTP US*H47OB4FT3	GLOVES FOR CAT'S DEN
JOB, STACEY	1311800000-55990551	31.96	02/06/2023	AMZN MKTP US*FE56A3YJ3	GLOVES FOR PRESCHOOL
JOB, STACEY Total		74.46			
JORDAN, CHRISTOPHER	1126170000-55992000	50.98	02/10/2023	THE HOME DEPOT #2737	TRANSPR FRIDGERDAIRE REPAIR IN THE BREAKROOM
JORDAN, CHRISTOPHER	1126160000-55992000	51.00	02/13/2023	THE HOME DEPOT #2737	MTC HVAC TRUCK SUPPLIES MESH CLOTH, FITTING BRUSH

JORDAN, CHRISTOPHER	1126160000-55992000	11.96	02/20/2023	THE HOME DEPOT #2737	MTCE HVAC TRUCK SUPPLIES ORBIT ZINC EMALE HOSE MENDER
JORDAN, CHRISTOPHER	1126120000-55992000	12.68	02/21/2023	DOWNRIVER REFRIG SUP C	MS HVAC VAV ROOM 206 RUN CAP
JORDAN, CHRISTOPHER	1126120000-55992000	10.50	02/22/2023	GRAINGER	MS HVAC VAV ROOM 206 MOTOR RUN CAPACITOR
JORDAN, CHRISTOPHER	1126122000-55992000	575.06	02/22/2023	GRAINGER	HS BOILER #2 EF SAFETY RELIEF VALVE
JORDAN, CHRISTOPHER	1126120000-55992000	406.48	02/23/2023	TRANE SUPPLY-113415	MS HVAC VAV ROOM 206 MOTOR DF BOILER PROGRAMMER
JORDAN, CHRISTOPHER	1126115000-55992000	1683.03	02/24/2023	COCHRANE SUPPLY AND EN	SELECTABLE PURGE
JORDAN, CHRISTOPHER	1126112000-55992000	63.28	02/27/2023	DOWNRIVER REFRIG SUP C	OH KITCHEN FREEZER
JORDAN, CHRISTOPHER Total		2864.97			
KANE, RONALD	2929622186-57920000	36.74	02/27/2023	TST* BRICK AND PORTER	MASC/MAHS STUDENT COUNCIL STATE COMPETITION - STAFF CHAPERONE MEALS - RONALD KANE AND RACHEL SCHYPINSKI
KANE, RONALD Total		36.74			
KAREN, DENNETT	1127170000-57410000	60.00	02/17/2023	IN *MICHIGAN ASSOCIATI	MEMBERSHIP
KAREN, DENNETT	1127100000-53310000	625.00	02/20/2023	WPY*COLES USED CARS LL	STUDENT TRANSPORTATION
KAREN, DENNETT Total		685.00			
LANDAU, DENISE	1128300000-53220000	510.00	02/01/2023	MSU PAYMENTS	JOB FAIR
LANDAU, DENISE	1128300000-57410000	244.00	02/08/2023	SOCIETYFORHUMANRESOURC	ANNUAL DUES
LANDAU, DENISE	1128300000-53220000	200.00	02/15/2023	THE CAREER CENTER	JOB FAIR
LANDAU, DENISE	1128300000-53220000	350.00	02/20/2023	EASTERN MICHIGAN UNIV.	JOB FAIR
LANDAU, DENISE Total		1304.00			
LASH, NANCY	1124114000-55910000	32.50	02/02/2023	AMZN MKTP US*7670Q9G33	OFFICE RAPTOR LABELS
LASH, NANCY	1124114000-54910000	39.76	02/02/2023	GFL ENVIRONMENTAL - NO	RECYCLING GARBAGE COLLECTION
LASH, NANCY	1111114000-55110708	201.14	02/02/2023	STAPLS7372583084000001	CLASSROOM SUPPLY
LASH, NANCY	1111114724-55110000	721.71	02/03/2023	PERIPOLE INC	MUSIC RECORDERS FOR STUDENTS
LASH, NANCY	1124114000-55910000	57.86	02/09/2023	STAPLS7373149993000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	75.99	02/15/2023	STAPLS7373221839000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	83.34	02/15/2023	STAPLS7373615210000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55990000	6.49	02/16/2023	AMAZON.COM*HP2O61Z40	FIRST AID IN OFFICE
LASH, NANCY	1111114000-55110708	37.56	02/16/2023	STAPLS7373719206000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	24.95	02/17/2023	AMAZON.COM*HE3V305L2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	11.99	02/17/2023	AMZN MKTP US*HE8VG2HS2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	40.39	02/17/2023	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	19.85	02/20/2023	AMZN MKTP US*HE9UG36B2	CLASSROOM SUPPLY
LASH, NANCY	1111114724-55110000	54.00	02/20/2023	GUIARCENTER.COM CALL	SPECIALIZED RECORDERS FOR KIDS IN VOCAL MUSIC
LASH, NANCY	1111114000-55110708	467.32	02/20/2023	STAPLS7373919032000001	LAMINATOR SUPPLY
LASH, NANCY	1111114000-55110708	35.18	02/20/2023	STAPLS7373949261000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	11.68	02/21/2023	AMAZON.COM*HP3NE7F72	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	41.50	02/27/2023	AMZN MKTP US*HD7CX6850	OFFICE SUPPLY MEDICINE STORAGE
LASH, NANCY Total		1963.21			

LEPHART, SARAH	1112722349-53220000	23.08	02/01/2023	ZS BAR	DINNER FOR MICHIGAN CAREER CONFERENCE - LEPHART
LEPHART, SARAH	1112722349-53220000	341.74	02/02/2023	HILTON	HOTEL FOR MICHIGAN CAREER CONFERENCE - LEPHART
LEPHART, SARAH Total		364.82			
LOCRICCHIO, ANTHONY	1122500000-55990000	1650.00	02/01/2023	RAPTOR TECH	1 TIME PURCHASE OF ADDITIONAL RAPTOR BADGES FOR VISITORS AT EACH BUILDING. BUILDING'S HAVE BEEN INSTRUCTED TO PURCHASE AT BUILDING LEVEL.
LOCRICCHIO, ANTHONY	1122500000-55990000	1379.17	02/02/2023	INACOMP TSG	LAPTOP FOR DEVIN KLING; VENDOR CHARGED X2, CREDIT IS IN SAME FEB 23 CYCLE.
LOCRICCHIO, ANTHONY	1122500000-55990000	46.93	02/03/2023	AMZN MKTP US*X19L77YG3	CABLE ENDS RJ45
LOCRICCHIO, ANTHONY	1122500000-53450000	334.64	02/03/2023	DROPBOX FAX MONTHLY	MONTHLY CHARGE FOR ONLINE FAXING SERVICE FOR NCSD
LOCRICCHIO, ANTHONY	1122500000-55990000	108.29	02/06/2023	AMZN MKTP US*CE9IH3GO3	SUPPLIES FOR DEVIN KLING'S OFFICE AND NEW DEVICE
LOCRICCHIO, ANTHONY	1122500000-55990000	-1397.71	02/06/2023	INACOMP TSG	CORRECT FOR 2X CHARGE FROM VENDOR
LOCRICCHIO, ANTHONY	1122500000-55990000	45.98	02/13/2023	AMAZON.COM*HE7ZX9HZ0	SURGE PROTECTORS
LOCRICCHIO, ANTHONY	1122500000-55990000	121.39	02/13/2023	AMZN MKTP US*0N1502Q93	HEADSET FOR BEN MIANKA'S PODCAST AND CORK BOARD FOR TECH OFFICE
LOCRICCHIO, ANTHONY	1122500000-55910000	26.38	02/14/2023	AMAZON.COM*HE0FW5JR1	OFFICE SUPPLIES FOR TECH OFFICE
LOCRICCHIO, ANTHONY	1122500000-55990000	149.94	02/15/2023	AMZN MKTP US*HE0CQ8NY2	APPLE TV FOR APPLE LAP REFRESH BOND 2019 FUND
LOCRICCHIO, ANTHONY	1122500000-55990000	410.88	02/20/2023	AMZN MKTP US*HE8G32YS1	CLOCK AND CAPTURE CARD FOR BEN MIANKA'S PODCAST
LOCRICCHIO, ANTHONY	1122500000-55990000	679.90	02/20/2023	AMZN MKTP US*HP3FU6H40	USB-C HUBS FOR MAC LAB REFRESH BOND 2019 FUND
LOCRICCHIO, ANTHONY	1122500000-55990000	143.90	02/21/2023	AMZN MKTP US*HP8DY0LR2	WIFI ADAPTERS FOR DEVICE REFRESH BOND 2019 FUND
LOCRICCHIO, ANTHONY	1122500000-53450000	63.59	02/21/2023	APPLE.COM/BILL	PURCHASE 2 APPS FOR TELEPROMPTER SOFTWARE: BRAD MILLER'S LAB NMS AND NICK LETARTE NHS
LOCRICCHIO, ANTHONY	1122500000-55990000	65.32	02/21/2023	GRAINGER	WHEEL REPLACEMENT FOR TECH DEPT CART
LOCRICCHIO, ANTHONY	1122500000-55910000	26.08	02/27/2023	AMAZON.COM*HD26V6DX0	PAPER FOR TECH DEPT OFFICE
LOCRICCHIO, ANTHONY	1122500000-55990000	253.45	02/27/2023	SETON IDENTIFICATION P	ADDITIONAL LABELS FOR SUBSTITUTE LAPTOPS
LOCRICCHIO, ANTHONY Total		4108.13			
MAINKA, BENJAMIN	1123200000-53229000	124.76	02/15/2023	BIGA ON THE BANKS	AASA CONFERENCE, FEBRUARY 15 - 18, 2023, MEAL
MAINKA, BENJAMIN	1123200000-53229000	70.00	02/15/2023	DELTA	AASA CONFERENCE, FEBRUARY 15 - 18, 2023, CHECKED BAGGAGE
MAINKA, BENJAMIN	1123200000-53229000	41.15	02/15/2023	TST* THE COUNTY LINE R	AASA CONFERENCE, FEBRUARY 15 - 18, 2023, MEAL

MAINKA, BENJAMIN	1123200000-53229000	27.49	02/16/2023	HOTEL CONTESSA FB	AASA CONFERENCE, FEBRUARY 15 - 18, 2023, MEAL
MAINKA, BENJAMIN	1123200000-53229000	27.51	02/16/2023	MENGER HOTEL FB	AASA CONFERENCE, FEBRUARY 15 - 18, 2023, MEAL
MAINKA, BENJAMIN	1123200000-53229000	39.23	02/17/2023	CANOPY BY HILTON SAN A	AASA CONFERENCE, FEBRUARY 15 - 18, 2023, MEAL
MAINKA, BENJAMIN	1123200000-53229000	70.00	02/17/2023	DELTA	AASA CONFERENCE, FEBRUARY 15 - 18, 2023, CHECKED BAGGAGE
MAINKA, BENJAMIN	1123200000-53229000	112.00	02/20/2023	METRO AIRPORT PARKING	AASA CONFERENCE, FEBRUARY 15 - 18, 2023, PARKING
MAINKA, BENJAMIN	1123200000-53229000	31.50	02/20/2023	SALTGRASS RIVERWALK	AASA CONFERENCE, FEBRUARY 15 - 18, 2023, MEAL
MAINKA, BENJAMIN	1123200000-53210000	25.00	02/27/2023	60147 - RENAISSANCE CT	HIS MAJESTY THE EMPEROR OF JAPAN, BIRTHDAY CELEBRATION, PARTNERSHIP WITH JAPANESE SCHOOLS OF DETROIT, PARKING
MAINKA, BENJAMIN Total		568.64			
MAKLED, ZENA	1331100000-55910000	44.00	02/01/2023	AMAZON.COM*NY8MD62L3	BATTERIES
MAKLED, ZENA	1311800000-55110551	4.39	02/01/2023	STAPLS7372037377000002	CONSTRUCTION PAPER ROOM 15
MAKLED, ZENA	1611851343-55110000	16.58	02/01/2023	STAPLS7372455287000002	PAINT FOR GSRP
MAKLED, ZENA	1311800000-55990551	1566.40	02/02/2023	STAPLS7372118131000001	PALLET OF COPY PAPER
MAKLED, ZENA	1311800000-55110551	92.84	02/02/2023	STAPLS7372632581000001	EMILY R CONSTRUCTION PAPER & SUPPLIES
MAKLED, ZENA	1311800000-55110551	65.22	02/06/2023	STAPLS7372859051000001	STEPHANIE HAWKINS RM 2 PAINT
MAKLED, ZENA	1611851343-55110000	87.28	02/06/2023	STAPLS7605068170000001	GSRP SUPPLIES
MAKLED, ZENA	1311800000-55110551	127.73	02/08/2023	STAPLS7373077940000001	PAINT AND CONSTRUCTION PAPER
MAKLED, ZENA	1311800000-55110551	114.87	02/09/2023	STAPLS7373189139000001	GLUE AND CONSTRUCTION PAPER
MAKLED, ZENA	1311800000-55110551	50.00	02/13/2023	AMZN MKTP US*HE4EQ9HD0	STEM BLOCKS
MAKLED, ZENA	1311800000-55110551	8.38	02/15/2023	STAPLS7373077940000002	CONSTRUCTION PAPER - KAREN
MAKLED, ZENA	1311800000-55110551	433.79	02/17/2023	STAPLS7605169493000001	PAINT AND CONSTRUCTION PAPER
MAKLED, ZENA	1331100000-55910000	77.38	02/20/2023	STAPLS7373831699000001	KLEENEX
MAKLED, ZENA	1311800000-55110551	66.92	02/20/2023	STAPLS7605169493000002	BLUE POD PAPER
MAKLED, ZENA	1311800000-55110551	7.29	02/20/2023	STAPLS7605169493000003	BLUE POD PAINT
MAKLED, ZENA Total		2763.07			
MARTINEZ, DEBORAH	1335100000-55990553	30.26	02/06/2023	WM SUPERCENTER #5048	GAMES AND PAPER PLATES
MARTINEZ, DEBORAH Total		30.26			
MARTINEZ, ZACHERY	1128300000-55990000	-3.00	02/06/2023	AMAZON.COM	REFUND WHICH WILL BALANCE OUT LAST MONTHS INCORRECT CHARGE.
MARTINEZ, ZACHERY	1128300000-55910000	10.99	02/08/2023	AMZN MKTP US*9J08Y7PX3	WHITE OUT
MARTINEZ, ZACHERY	1128300000-57410000	244.00	02/08/2023	SOCIETYFORHUMANRESOURC	SOCIETY OF HUMAN RESOURCES MANAGEMENT MEMBERSHIP
MARTINEZ, ZACHERY	1128300000-55910000	16.94	02/28/2023	AMZN MKTP US*HD8A43250	CARMEN'S NAME PLATE
MARTINEZ, ZACHERY Total		268.93			
MCDougall, BARBARA	2929661104-57920000	118.32	02/03/2023	BENITO S CAFE	PIZZA FOR CHEER COMPETITION
MCDougall, BARBARA	2929661104-57920000	284.53	02/06/2023	BENITO S CAFE	CAT PACK - PIZZA FOR N'VILLE GAME
MCDougall, BARBARA	1429300000-57410000	660.00	02/09/2023	MT BRIGHTON: TICKETS	LIFT TICKETS FOR SKI
MCDougall, BARBARA	1429300000-57410000	616.00	02/09/2023	MT BRIGHTON: TICKETS	LIFT TICKETS FOR SKI

MCDUGALL, BARBARA	1429300000-57410000	-660.00	02/13/2023	MT BRIGHTON: TICKETS	REIM FOR LIFT TICKETS FOR SKI
MCDUGALL, BARBARA	1429300000-57410000	484.00	02/20/2023	MT BRIGHTON: TICKETS	LIFT TICKETS FOR SKI
MCDUGALL, BARBARA	1429300000-57410000	120.00	02/22/2023	TOWN N COUNTRY LANES	BOWLING FEES
MCDUGALL, BARBARA	2929661104-57920000	154.11	02/27/2023	BENITO S CAFE	PIZZA FOR CHEER REGIONAL
MCDUGALL, BARBARA	1429300000-57410000	324.00	02/27/2023	SUPER BOWL-	BOWLING FEES
MCDUGALL, BARBARA Total		2100.96			
MECH, THEODORE	1126101000-55992000	96.81	02/01/2023	THE HOME DEPOT #2737	ESB CONSTRUCTION PLYWOOD
MECH, THEODORE	1126101000-55992000	181.66	02/02/2023	MENARDS WIXOM MI	ESB OFFICE CONSTRUCTION
MECH, THEODORE	1126101000-55992000	38.98	02/02/2023	MENARDS WIXOM MI	ESB CONSTRUCTION CARPET
MECH, THEODORE	1126160000-55980000	54.00	02/03/2023	THE HOME DEPOT #2737	MTCE TOOLS - MULTIBRUSH SET, JOINT KNIFE, UTILITY JAB SAW
MECH, THEODORE	1126101000-55992000	59.76	02/06/2023	THE HOME DEPOT #2737	ESB OFFICE CONSTRUCTION SUPPLIES
MECH, THEODORE	1126122000-55992000	114.00	02/07/2023	REDFORD LOCK COMPANY	HS DOOR COUNSELING MASTER KEY CHANGE
MECH, THEODORE	1126112000-55992000	12.33	02/09/2023	GREAT LAKES ACE HDWE	OH KITCHEN REPAIR
MECH, THEODORE	1126101000-55992000	58.31	02/10/2023	THE HOME DEPOT #2737	ESB OFFICES WALLPAPER ADHESIVE AND DRYWALL CONER BEAD
MECH, THEODORE	1126160000-55980000	106.05	02/13/2023	AMERICAN PRODUCERS SUP	MTCE TOOLS MILWAUKEE FRAMING NAILER
MECH, THEODORE	1126123000-55992000	17.04	02/15/2023	BLAKELY PRODUCTS CO	ROAR CARPENTRY FLOOR TRANSITION STRIP
MECH, THEODORE	1126152000-55992000	10.00	02/15/2023	IN *THE BLIND LADY LLC	ECEC BLINDS CHAIN REPAIR RM 2
MECH, THEODORE	1126152000-55992000	-3.25	02/16/2023	THE HOME DEPOT #2737	ECEC BLINDS CHROME CONNECTOR FOR CHAIN RETURN
MECH, THEODORE	1126152000-55992000	3.25	02/16/2023	THE HOME DEPOT #2737	ECEC BLINDS CHROME CONNECTOR FOR CHAIN
MECH, THEODORE	1126160000-55980000	58.97	02/17/2023	THE HOME DEPOT #2737	MTCE TOOLS 2 HOLE STEP BIT
MECH, THEODORE	1126160000-55980000	31.38	02/20/2023	THE HOME DEPOT #2737	MTCE TOOLS SHOCKWAVE BIT HOLDER, RIDGID LOCKING DUSTING BRUSH
MECH, THEODORE	1126120000-55992000	39.37	02/20/2023	THE HOME DEPOT #2737	MS CARPENTRY PAINT
MECH, THEODORE	1126123000-55992000	39.37	02/20/2023	THE HOME DEPOT #2737	ROAR CARPENTRY PAINT
MECH, THEODORE	1126123000-55993000	14.42	02/22/2023	GREAT LAKES ACE HDWE	ROAR SIGN
MECH, THEODORE	1126122000-55992000	98.00	02/22/2023	JH CORP/THE FLAG SHOP	HS FLAG REPLACEMENT
MECH, THEODORE	1126160000-55980000	76.39	02/22/2023	THE HOME DEPOT #2737	MTCE TOOLS RATCHETING CRIMPER, INKZALL FINE PT, FORGED CRIMPER
MECH, THEODORE	1126101000-55992000	27.27	02/27/2023	THE HOME DEPOT #2737	ESB CARPENTRY CARPET ADHESIVE
MECH, THEODORE	1126101000-55992000	80.46	02/27/2023	THE HOME DEPOT #2737	ESB CARPENTRY OFFICE PAINT
MECH, THEODORE Total		1214.57			
NESMITH, RUSSELL	1126160000-55992000	780.32	02/02/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - COLD CARTRIDGE
NESMITH, RUSSELL	1126160000-55992000	195.08	02/07/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - COLD CARTRIDGE
NESMITH, RUSSELL	1126160000-55992000	129.65	02/07/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - SENSOR KIT AND AERATOR REPLACEMENT KIT

NESMITH, RUSSELL	1126160000-55992000	58.49	02/08/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK HARNESS CONTROL BOARD TO BF
NESMITH, RUSSELL	1126160000-54220000	293.32	02/10/2023	PENSKE TRK LSG 059110	RENTAL VAN TO MOVE SALT AND KITCHEN EQUIPMENT
NESMITH, RUSSELL	1126160000-55992000	239.20	02/14/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55980000	91.56	02/21/2023	BEST PLUMBING SPECIALT	MTCE TOOLS PLUMBING
NESMITH, RUSSELL	1126111000-55992000	84.00	02/21/2023	CONTRACTORS PIPE&SUPPL	VO PLUMBING SINK OPENING LEVER
NESMITH, RUSSELL	1126160000-54130000	101.99	02/24/2023	C.A.R.S.	MTCE PLUMBING VAN REPAIR SYNOMAX GASKET
NESMITH, RUSSELL Total		1973.61			
OAKES, ROBERT	1126112000-55992000	390.00	02/02/2023	GRAINGER	OH BOILER #1 - GP MOTOR 520 RPM 230/460V AC 56C
OAKES, ROBERT	1126160000-55992000	570.63	02/10/2023	NATIONAL ENERGY CONTRO	MTCE HVAC STOCK DAMP ROTARY VAV -10K
OAKES, ROBERT Total		960.63			
PARK, CATHRYN	1722100000-57910695	19.98	02/01/2023	AMAZON.COM*3I3DB9BO3	NEF GRANT - WATSON
PARK, CATHRYN	1722100000-57910695	69.98	02/01/2023	AMAZON.COM*B28Z532O3	NEF GRANT - BYRON
PARK, CATHRYN	1722100000-57910695	456.11	02/01/2023	AMZN MKTP US*6H93P6X03	NEF GRANT - CZISCHKE
PARK, CATHRYN	1722100000-57910695	93.52	02/01/2023	AMZN MKTP US*6W2XP8MW3	NEF GRANT - RIZE
PARK, CATHRYN	1722100000-57910695	127.56	02/01/2023	AMZN MKTP US*8T1JW2793	NEF GRANT - SOVEL
PARK, CATHRYN	1722100000-57910695	1875.55	02/01/2023	AMZN MKTP US*967DR5JS3	NEF GRANT - POLCE
PARK, CATHRYN	1722100000-57910695	310.13	02/01/2023	AMZN MKTP US*MB1CK63B3	NEF GRANT - WATSON
PARK, CATHRYN	1722100000-57910695	795.53	02/01/2023	AMZN MKTP US*SN3Q08LH3	NEF GRANT - KURTZ
PARK, CATHRYN	1722100000-57910695	149.98	02/01/2023	AMZN MKTP US*Y57L66X33	NEF GRANT - POLCE
PARK, CATHRYN	1722100000-57910695	70.91	02/01/2023	AMZN MKTP US*Y622W2FF3	NEF GRANT - SOVEL
PARK, CATHRYN	1722100000-57910695	537.32	02/01/2023	BLT*FUN AND FUNCTION L	NEF GRANT - CZISCHKE
PARK, CATHRYN	1722100000-57910695	169.18	02/01/2023	THERAPY SHOPPE	NEF GRANT - CZISCHKE
PARK, CATHRYN	1722100000-57910695	46.94	02/02/2023	AMAZON.COM*IJ3OP3IR3	NEF GRANT - NELSON
PARK, CATHRYN	1722100000-57910695	28.99	02/02/2023	AMAZON.COM*J17824F43	NEF GRANT - SOVEL
PARK, CATHRYN	1722100000-57910695	780.73	02/02/2023	AMZN MKTP US*0A1UU6W23	NEF GRANT - SOVEL
PARK, CATHRYN	1722100000-57910695	2002.48	02/02/2023	AMZN MKTP US*393291PD3	NEF GRANT - NELSON
PARK, CATHRYN	1722100000-57910695	81.40	02/02/2023	AMZN MKTP US*AD4341J43	NEF GRANT - SOVEL
PARK, CATHRYN	1722100000-57910695	1031.84	02/02/2023	AMZN MKTP US*OJ4RS2ES3	NEF GRANT - RIZE
PARK, CATHRYN	1722100000-57910695	289.98	02/02/2023	AMZN MKTP US*T085X17O3	NEF GRANT - CORRION
PARK, CATHRYN	1722100000-57910695	210.42	02/02/2023	AMZN MKTP US*ZLOW668H3	NEF GRANT - CZISCHKE
PARK, CATHRYN	1722100000-57910695	238.21	02/02/2023	LAKESHORE LEARNING MAT	NEF GRANT - CZISCHKE
PARK, CATHRYN	1722100000-57910695	137.99	02/03/2023	AMAZON.COM*RJ57C2KP3	NEF GRANT - CORRION
PARK, CATHRYN	1722100000-57910695	-49.90	02/03/2023	AMZN MKTP US	NEF GRANT - KIDON (RECALLED ITEM REFUND)
PARK, CATHRYN	1722100000-57910695	-24.95	02/03/2023	AMZN MKTP US	NEF GRANT - KIDON (RECALLED ITEM REFUND)
PARK, CATHRYN	1722100000-57910695	248.29	02/03/2023	AMZN MKTP US*0J6TG6V13	NEF GRANT - CORRION
PARK, CATHRYN	1722100000-57910695	99.90	02/03/2023	AMZN MKTP US*227HN0MM3	NEF GRANT - BROWN
PARK, CATHRYN	1722100000-57910695	287.85	02/03/2023	AMZN MKTP US*EX8TN77N3	NEF GRANT - BROWN
PARK, CATHRYN	1722100000-57910695	39.98	02/03/2023	AMZN MKTP US*K234B8YK3	NEF GRANT - CORRION
PARK, CATHRYN	1722100000-57910695	247.00	02/03/2023	AMZN MKTP US*NF0BQ4343	NEF GRANT - SOVEL
PARK, CATHRYN	1722100000-57910695	837.93	02/03/2023	GOPHER SPORT	NEF GRANT - WANDEL
PARK, CATHRYN	1722100000-57910695	71.14	02/03/2023	KJ MAGNETICS INC	NEF GRANT - BROWN
PARK, CATHRYN	1722100000-57910695	127.76	02/03/2023	SP BJOREM SPEECH	NEF GRANT - ANSARI

PARK, CATHRYN	1722100000-57910695	279.70	02/03/2023	SUPER DUPER PUBLICATIO	NEF - ANSARI
PARK, CATHRYN	1722100000-57910695	4734.20	02/03/2023	VERNIER SOFTWARE & TEC	NEF GRANT - BROWN
PARK, CATHRYN	1722100000-57910695	39.96	02/06/2023	AMAZON.COM*HA1QU9HT3	NEF GRANT - RIZE
PARK, CATHRYN	1722100000-57910695	49.95	02/06/2023	AMAZON.COM*S26FA4VP3	NEF GRANT - WATSON
PARK, CATHRYN	1722100000-57910695	22.77	02/06/2023	AMZN MKTP US*125RD7B03	NEF GRANT - ANSARI
PARK, CATHRYN	1722100000-57910695	191.38	02/06/2023	AMZN MKTP US*BJ1UC9SN3	NEF GRANT - WATSON
PARK, CATHRYN	1722100000-57910695	75.95	02/06/2023	AMZN MKTP US*CL50L37M3	NEF GRANT - ANSARI
PARK, CATHRYN	1722100000-57910695	346.45	02/06/2023	AMZN MKTP US*EQ9R608R3	NEF GRANT - WINKLER
PARK, CATHRYN	1722100000-57910695	17.96	02/06/2023	AMZN MKTP US*JX4YF8VF3	NEF GRANT - RIZE
PARK, CATHRYN	1722100000-57910695	11.99	02/06/2023	AMZN MKTP US*T12W54EO3	NEF GRANT - ANSARI
PARK, CATHRYN	1722100000-57910695	641.11	02/06/2023	AMZN MKTP US*VZ5C348D3	NEF GRANT - WINKLER
PARK, CATHRYN	1722100000-57910695	546.00	02/06/2023	PASCO SCIENTIFIC	NEF GRANT - BROWN
PARK, CATHRYN	1722100000-55110630	46.98	02/07/2023	AMAZON.COM*WH4PQ4423	PD BOOK -GIROMINI
PARK, CATHRYN	1722100000-57910695	70.55	02/07/2023	AMZN MKTP US*GD4765JU3	NEF GRANT - KIDON
PARK, CATHRYN	1722100000-57910695	154.14	02/09/2023	AMZN MKTP US*AY1TL8MO3	NEF GRANT - SOVEL
PARK, CATHRYN	1128300000-55610000	270.00	02/09/2023	TST* PICASSO DELI NOVI	LUNCH FOR ALL DAY INTERVIEW PANEL
PARK, CATHRYN	2929684290-57920000	100.00	02/10/2023	IN *BURMESE AMERICAN I	INTERPRETER SERVICES
PARK, CATHRYN	1722100000-57910695	399.92	02/10/2023	SCHOOL SPECIALTY ECOMM	NEF GRANT - NELSON
PARK, CATHRYN	1722100000-55110630	52.99	02/13/2023	AMAZON.COM*HE5Y89QJ0	PD BOOK - RINGLE
PARK, CATHRYN	1722100000-55910611	3.99	02/15/2023	AMAZON.COM*HE92303I2	OFFICE SUPPLIES - RUBBER FINGERTIPS
PARK, CATHRYN	1722100000-55910611	10.95	02/15/2023	AMZN MKTP US*HE66W4NW2	OFFICE SUPPLIES - TAPE
PARK, CATHRYN	1722100000-57910695	55.64	02/15/2023	AMZN MKTP US*HP0AR7CU0	NEF GRANT - BENJAMIN
PARK, CATHRYN	1722100000-57910695	64.99	02/16/2023	AMZN MKTP US*HE0SG9XI1	NEF GRANT - ELENBAAS
PARK, CATHRYN	1722100000-57910695	289.48	02/16/2023	AMZN MKTP US*HE86P7GD1	NEF GRANT - BENJAMIN
PARK, CATHRYN	1722100000-57910695	51.74	02/17/2023	AMAZON.COM*HE12U95V2	NEF GRANT - ELENBAAS
PARK, CATHRYN	1722100000-57910695	159.80	02/17/2023	AMAZON.COM*HE5F46QQ1	NEF GRANT - GOLDEN
PARK, CATHRYN	1722100000-57910695	20.78	02/17/2023	AMZN MKTP US*HE4HD8MF2	NEF GRANT - ELENBAAS
PARK, CATHRYN	1722100000-57910695	369.05	02/17/2023	AMZN MKTP US*HE4XK1MS2	NEF GRANT - ELENBAAS
PARK, CATHRYN	1722100000-57910695	179.96	02/17/2023	LLBEAN-DIRECT	NEF GRANT - BENJAMIN
PARK, CATHRYN	1722100000-57910695	-488.75	02/17/2023	SP GLOWFORGE STORE	NEF GRANT - OVERCHARGE REFUND (LEIBERMAN)
PARK, CATHRYN	1722100000-57910695	44.99	02/20/2023	AMZN MKTP US*HE42B82E1	NEF GRANT - ELENBAAS
PARK, CATHRYN	1711111000-53450611	543.95	02/20/2023	IRECEIVABLES	VO SOFTWARE LICENSES - DESTINY FOLLETT
PARK, CATHRYN	1711112000-53450611	543.95	02/20/2023	IRECEIVABLES	OH SOFTWARE LICENSES - DESTINY FOLLETT
PARK, CATHRYN	1711113000-53450611	543.95	02/20/2023	IRECEIVABLES	NW SOFTWARE LICENSES - DESTINY FOLLETT
PARK, CATHRYN	1711114000-53450611	543.95	02/20/2023	IRECEIVABLES	PV SOFTWARE LICENSES - DESTINY FOLLETT
PARK, CATHRYN	1711115000-53450611	543.95	02/20/2023	IRECEIVABLES	DF SOFTWARE LICENSES - DESTINY FOLLETT
PARK, CATHRYN	1711118000-53450611	543.95	02/20/2023	IRECEIVABLES	NM SOFTWARE LICENSES - DESTINY FOLLETT
PARK, CATHRYN	1711220000-53450611	543.95	02/20/2023	IRECEIVABLES	MS SOFTWARE LICENSES - DESTINY FOLLETT
PARK, CATHRYN	1122500000-53450000	6394.43	02/20/2023	IRECEIVABLES	TECH COPYRIGHT & SOFTWARE - DESTINY FOLLETT

PARK, CATHRYN	1711322000-53450614	199.99	02/20/2023	IRECEIVABLES	HS IB SOFTWARE - FOLLETT - QUESTIONBANK
PARK, CATHRYN	1722100000-57910695	13.99	02/21/2023	AMZN MKTP US*HP7A03KM0	NEF GRANT - BENJAMIN
PARK, CATHRYN	1722100000-57910695	467.74	02/23/2023	AMZN MKTP US*HP2L61ME1	NEF GRANT - MROZEK
PARK, CATHRYN	1722100000-57910695	7.99	02/24/2023	AMAZON.COM*HP1MY8HT2	NEF GRANT - ELENBAAS
PARK, CATHRYN	1722100000-57910695	239.00	02/27/2023	GLOWFORGE.COM	NEF GRANT - LEIBERMAN
PARK, CATHRYN	1722100000-55110630	30.44	02/28/2023	AMAZON.COM*HD1DF7J02	PD SUPPLIES - ZIPLOC BAGS
PARK, CATHRYN	1722100000-55910611	12.99	02/28/2023	AMZN MKTP US*HD1O409H0	OFFICE SUPPLIES -MAGNETS FOR WHITEBOARD
PARK, CATHRYN	1722100000-53610000	57.02	02/28/2023	SQ *OAKLAND SCHOOLS	SEAB POSTER
PARK, CATHRYN Total		31455.59			
PATEL, SHAILEE	1222626194-55990000	10.18	02/28/2023	WM SUPERCENTER #5893	NATC SUPPLIES (BANDAIDS)
PATEL, SHAILEE Total		10.18			
POHLONSKI, EMILY	1111123000-53450000	50.00	02/13/2023	SWANK MOTION PICTURES	COPYRIGHT TO SHOW A VIDEO FOR MOVIE NIGHT
POHLONSKI, EMILY Total		50.00			
RONNING, ADAM	2929620239-57920000	75.29	02/02/2023	WWBW WEB	CLARINET AND SAXOPHONE REEDS FOR FESTIVAL
RONNING, ADAM	2929620239-57920000	47.89	02/07/2023	MARSHALL MUSIC CO	SAXOPHONE REEDS
RONNING, ADAM	2929620239-57920000	78.07	02/09/2023	WWBW WEB	SAXOPHONE NECK STRAPS AND REEDS FOR SCHOOL OWNED INSTRUMENTS
RONNING, ADAM Total		201.25			
ROQUE, EMILY	1311800000-55110551	3.98	02/01/2023	MICHAELS STORES 3744	CLASS PROJECT
ROQUE, EMILY	1311800000-55110551	31.59	02/15/2023	AMAZON.COM*HE7BJ6YT0	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	40.78	02/15/2023	AMZN MKTP US*HE9MW8JK2	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	18.98	02/17/2023	AMZN MKTP US*HE3W61BA2	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	12.99	02/17/2023	AMZN MKTP US*HP8949T70	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	8.49	02/20/2023	AMZN MKTP US*HP3DR91C0	CLASSROOM SUPPLIES
ROQUE, EMILY Total		116.81			
SATTERFIELD, EMILY	1311800000-55110551	2.12	02/17/2023	SCHOLASTIC, INC.	CLASSROOM BOOKS
SATTERFIELD, EMILY	1311800000-55110551	31.98	02/21/2023	AMZN MKTP US*HP2HN3NO1	TOYS AND GAMES
SATTERFIELD, EMILY	1311800000-55110551	90.45	02/21/2023	AMZN MKTP US*HP4228NL1	TOYS AND GAMES
SATTERFIELD, EMILY	1311800000-55110551	6.00	02/22/2023	TEACHERSPAYTEACHERS.CO	LESSON PLANS FOR A THEME
SATTERFIELD, EMILY	1311800000-55110551	52.36	02/24/2023	AMZN MKTP US*HP2N088C2	TOYS
SATTERFIELD, EMILY Total		182.91			
SCHURIG, CLAIRE	1111322724-55110000	43.49	02/09/2023	J.W. PEPPER	SPRING MUSIC
SCHURIG, CLAIRE	1111322724-55110000	61.00	02/10/2023	J.W. PEPPER	SPRING MUSIC
SCHURIG, CLAIRE	1111322724-55110000	26.50	02/13/2023	DOLLAR TREE	DECORATIONS FOR SWEETHEART'S CABARET.
SCHURIG, CLAIRE	1111322724-55110000	44.69	02/13/2023	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	70.00	02/13/2023	MSVMA	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-57410000	-560.00	02/14/2023	MSVMA	REFUND FOR CANCELLED CHORAL FESTIVAL.
SCHURIG, CLAIRE	1111322724-55110000	2.25	02/21/2023	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	37.50	02/27/2023	JAKE RUNESTAD MUSIC	MUSIC FOR SPRING.
SCHURIG, CLAIRE Total		-274.57			
SCHYPINSKI, RACHEL	2929622186-57920000	26.97	02/01/2023	AMZN MKTP US*0Q3EL5DV3	CLASS OF 2024 FUNDRAISER
SCHYPINSKI, RACHEL	2929622186-57920000	32.70	02/01/2023	AMZN MKTP US*D23NK4I53	CLASS OF 2024 FUNDRAISER
SCHYPINSKI, RACHEL	2929622186-57920000	359.40	02/09/2023	LITTLE CAESARS 3255-00	KLAA LUNCH

SCHYPINSKI, RACHEL	2929622186-57920000	75.21	02/10/2023	AMZN MKTP US*4K3VP03B3	CLASS OF 2024 FUNDRAISER
SCHYPINSKI, RACHEL	2929622186-57920000	109.21	02/13/2023	AMZN MKTP US*HE4E36070	KLAA DONATIONS
SCHYPINSKI, RACHEL	2929622186-57920000	129.16	02/16/2023	PANERA BREAD #608009 O	KLAA BFAST
SCHYPINSKI, RACHEL	2929622105-57920000	600.00	02/16/2023	TCU EXTENDED ED ECOMM	AP SUMMER INS
SCHYPINSKI, RACHEL	2929622186-57920000	104.15	02/21/2023	AMZN MKTP US*HP1NG3ZR2	CLASS OF 2024 FUNDRAISER
SCHYPINSKI, RACHEL	2929622186-57920000	35.74	02/23/2023	KROGER #638	STATES SNACKS
SCHYPINSKI, RACHEL	2929622186-57920000	108.04	02/27/2023	TOPPERS PIZZA- GRAND R	PIZZA FOR STATES CONFERENCE
SCHYPINSKI, RACHEL Total		1580.58			
SHAHER, RACHELLE	1111112000-55110708	103.17	02/06/2023	AMZN MKTP US*A68N74P23	B. JILG CLASSROOM BUDGET
SHAHER, RACHELLE	2929612275-57920000	152.94	02/06/2023	AMZN MKTP US*KI6MC8KK3	MARCH READING MONTH- PTO
SHAHER, RACHELLE	1124112000-55910000	31.98	02/06/2023	AMZN MKTP US*UE0LZ2MQ3	OFFICE SUPPLIES
SHAHER, RACHELLE	2929612275-57920000	638.71	02/07/2023	AMZN MKTP US*JI0E104G3	MARCH READING MONTH -PTO
SHAHER, RACHELLE	1111112000-55110708	109.99	02/07/2023	AMZN MKTP US*X12LE3CY3	JILG CLASSROOM BUDGET
SHAHER, RACHELLE	2929612275-57920000	140.20	02/07/2023	IMAGESTUFF.COM	MARCH READING MONTH - PTO
SHAHER, RACHELLE	2929612275-57920000	276.00	02/09/2023	BURKE S SPORTS HAVEN	SALT SHAKERS T-SHIRTS
SHAHER, RACHELLE	1111112000-56420000	1864.79	02/13/2023	GBC ARDEN STUDIO	LAMINATOR
SHAHER, RACHELLE	1111112000-55110708	163.08	02/20/2023	STAPLS7605207878000001	CLASSROOM SUPPLIES
SHAHER, RACHELLE	1111112000-55110708	7.17	02/22/2023	STAPLS7605207878000002	CLASSROOM SUPPLIES
SHAHER, RACHELLE	1111112000-55110708	111.31	02/23/2023	STAPLS7605404566000001	CLASSROOM SUPPLIES
SHAHER, RACHELLE Total		3599.34			
SHIELDS, SEBRINA	1212226194-55110000	22.42	02/03/2023	WM SUPERCENTER #5893	ITEMS FOR CLASS
SHIELDS, SEBRINA Total		22.42			
SHPAKOFF, KATHLEEN	1335100000-55110553	109.93	02/15/2023	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	44.96	02/27/2023	TARGET 00009225	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		154.89			
SIMRAK, MONICA	1335100000-55110553	1.53	02/07/2023	CVS/PHARMACY #08295	TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	77.35	02/20/2023	MEIJER # 245	TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	15.29	02/21/2023	MEIJER # 113	TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	41.67	02/27/2023	TARGET 00014654	TEACHING SUPPLIES
SIMRAK, MONICA Total		135.84			
SOWDERS, ERICA	1111220000-55110715	110.68	02/15/2023	THE HOME DEPOT #2737	STEM SUPPLIES.
SOWDERS, ERICA Total		110.68			
STORM, KERI	1311800000-55110551	11.02	02/06/2023	MICHAELS STORES 2861	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	8.49	02/09/2023	MICHAELS STORES 2861	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	15.99	02/10/2023	AMAZON.COM*YG7648EK3	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55990551	22.20	02/15/2023	AMZN MKTP US*HE8L90JD2	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	94.97	02/17/2023	AMZN MKTP US*HE8HS85J2	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	83.95	02/17/2023	AMZN MKTP US*HP57B0T10	CLASSROOM TOYS
STORM, KERI Total		236.62			
STRICKER, CHRISTINE	1335100000-55110553	35.78	02/14/2023	DOLLAR TREE	CRAFT SUPPLIES
STRICKER, CHRISTINE Total		35.78			
TURNER, NANCY	1126111000-54110000	140.00	02/01/2023	REDFORD LOCK COMPANY I	VO DOOR TO EXTERIOR STORAGE SHED - LABOR TO GAIN ENTRY
TURNER, NANCY	1126160000-53450000	110.00	02/02/2023	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE JANUARY 2023
TURNER, NANCY	1126122000-54120000	752.23	02/02/2023	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO REPLACE LEAKING BLEEDER VALVES ON FILTER TANKS
TURNER, NANCY	1126160000-55992000	60.99	02/02/2023	STAPLS7372611687000001	MTCE BATTERY STOCK - 9 VOLT
TURNER, NANCY	1126160000-55910000	53.21	02/02/2023	STAPLS7372611687000001	MTCE OFFICE SUPPLIES

TURNER, NANCY	1126122000-55990000	425.00	02/03/2023	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126122000-54110000	377.85	02/07/2023	MEI TOTAL ELEVATOR SOL	HS ELEVATOR MI41546 FEB - APR 2023 QTRLY MTCE
TURNER, NANCY	1126122000-54110000	377.85	02/07/2023	MEI TOTAL ELEVATOR SOL	HS ELEVATOR EAST MI29721 FEB - APR 2023 QTRLY MTCE
TURNER, NANCY	1126101000-54110000	377.85	02/07/2023	MEI TOTAL ELEVATOR SOL	ESB ELEVATOR MI25215 FEB - APR 2023 QTRLY MTCE"
TURNER, NANCY	1126160000-55710000	648.43	02/08/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 248.20 GROSS
TURNER, NANCY	1126152000-55993000	416.01	02/08/2023	MAINS LANDSCAPING SUPP	ECEC GROUNDS ICE MELTS
TURNER, NANCY	1126122000-55993000	1248.03	02/08/2023	MAINS LANDSCAPING SUPP	HS GROUNDS ICE MELTS
TURNER, NANCY	1126115000-55993000	832.02	02/08/2023	MAINS LANDSCAPING SUPP	DF GROUNDS ICE MELTS
TURNER, NANCY	1126160000-55993000	831.96	02/08/2023	MAINS LANDSCAPING SUPP	MTCE GROUNDS STOCK ICE MELTS
TURNER, NANCY	1126160000-55997000	55.45	02/09/2023	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126122000-54120000	228.01	02/10/2023	IN *AQUATIC SOURCE, LL	HS POOL LABOR
TURNER, NANCY	1126122000-55990000	1068.00	02/10/2023	IN *AQUATIC SOURCE, LL	HS POOL ACCUTAB CHEMICALS
TURNER, NANCY	1126112000-54110000	245.00	02/10/2023	NATIONAL TIME	OH SPKRINKLER - STORAGE RM 108 TAMPER SWITCH REPAIR
TURNER, NANCY	1126160000-55710000	396.83	02/13/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 151.7 GROSS
TURNER, NANCY	1126160000-55997000	242.16	02/13/2023	WGD*ARAMARK CORP NORWL	MTCE UNIFORMS
TURNER, NANCY	1126160000-54130000	3472.38	02/14/2023	HAROLDS FRAME SHOP INC	MTCE VEHICLE 2014 F550 GRN DUMP TRK REPLACED RIGHT EXHAUST MANIFOLD
TURNER, NANCY	1126122000-54110000	1265.00	02/14/2023	NATIONAL TIME	HS FIRE ALARM COMMUNICATION TO SONITROL RESTORED BY REPAIRING WIRING
TURNER, NANCY	1126100000-54910829	3207.32	02/15/2023	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	1126101000-54110000	771.40	02/21/2023	WWP*WESTSIDE FORESTRY	ESB PINE MOTH BORER AND FUNGICIDE PINES NEEDLE BLIGHT
TURNER, NANCY	1126120000-54110000	771.40	02/21/2023	WWP*WESTSIDE FORESTRY	MS PINE MOTH BORER AND FUNGICIDE PINES NEEDLE BLIGHT
TURNER, NANCY	1126111000-54120000	285.00	02/22/2023	SONITROL GREAT LAKES A	VO - CONNECTED DUAL COMM TO INTERNET AND TESTED COMMUNICATOR
TURNER, NANCY	1126170000-54910000	432.50	02/22/2023	WPY*ARCH ENVIRONMENTAL	TRANSPR UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126170000-54910000	228.75	02/22/2023	WPY*ARCH ENVIRONMENTAL	TRANSPR COMPILE DATA REGARDING LEAK IN DISPENSER IN RESPONSE TO STATE INSPECTION
TURNER, NANCY	1126160000-55710000	549.87	02/27/2023	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 211 GROSS
TURNER, NANCY	1126122000-55990000	752.04	02/27/2023	IN *AQUATIC SOURCE, LL	HS POOL SODIUM THIOSULFATE CHEMICALS
TURNER, NANCY Total		20622.54			
VALENTINE, CYNTHIA	1127170000-55790000	40.26	02/03/2023	SAMSCLUB.COM	SUPPLIES
VALENTINE, CYNTHIA	1127170000-53220000	180.00	02/06/2023	MSBO	PRE-CON
VALENTINE, CYNTHIA	1127170000-55410000	1.67	02/13/2023	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-53220000	98.00	02/14/2023	IN *MICHIGAN ASSOCIATI	CONF
VALENTINE, CYNTHIA Total		319.93			
VANEIZENGA, JAMES	2929622169-57920000	1414.96	02/06/2023	GUITAR CENTER #333	KEYBOARD FOR MUSICAL

VANEIZENGA, JAMES Total		1414.96			
WARRA, MARY	1111322000-55210799	6.34	02/02/2023	AMZN MKTP US*544AN9JE3	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55210799	5.84	02/02/2023	AMZN MKTP US*G74XS4KU3	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55210799	6.34	02/02/2023	AMZN MKTP US*WT57C9733	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55210799	12.68	02/02/2023	AMZN MKTP US*YQ87L41M3	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55210799	5.93	02/03/2023	AMZN MKTP US*5N4KE9NG3	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55210799	6.35	02/03/2023	AMZN MKTP US*7U2VQ0SF3	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55210799	6.34	02/03/2023	AMZN MKTP US*ZO4T26DV3	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55210799	5.59	02/06/2023	AMZN MKTP US*623L001F3	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55210799	5.59	02/06/2023	AMZN MKTP US*DW6X74313	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	2929622186-57920000	1176.00	02/06/2023	MASSP & MASC/MAHS	REGIONAL FEES STU COUNCIL
WARRA, MARY	2929622186-57920000	784.00	02/06/2023	MASSP & MASC/MAHS	STU COUNCIL LEADERSHIP FEE
WARRA, MARY	1111322000-55210799	21.19	02/06/2023	SUPERIOR TEXT	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55210799	9.34	02/07/2023	SUPERIOR TEXT	TEXTBOOKS FOR DEPOSITORY
WARRA, MARY	1111322000-55110716	279.90	02/08/2023	AMZN MKTP US*FP8RH3LS3	MOTOR KIT FOR DRAFTING
WARRA, MARY	2929622170-57920000	-343.35	02/08/2023	KENSINGTON COURT	REFUND FOR MODEL UN HOTEL STAY
WARRA, MARY	2929622753-57920000	241.23	02/09/2023	ALL-STAR CHAUFFER SERV	BUS TRANSPORTATION FOR BPA TRIP
WARRA, MARY	2929622753-57920000	300.00	02/10/2023	HILTON	HOTEL STAY FOR BPA TRIP
WARRA, MARY	1111322000-55110708	344.20	02/10/2023	SCHOOL SPECIALTY ECOMM	PAPER ROLLS FOR TEACHERS
WARRA, MARY	1111322000-55110731	85.49	02/10/2023	STAPLS7373277664000001	SUPPLIES FOR SOCIAL STUDIES DEPT
WARRA, MARY	2929622186-57920000	2618.18	02/13/2023	HILTON	HOTEL STAY FOR STUDENT COUNCIL
WARRA, MARY	2929622186-57920000	87.92	02/13/2023	SAMS CLUB #6657	SUPPLIES FOR CANDY & ROSES FUNDRAISER
WARRA, MARY	2929622186-57920000	241.78	02/13/2023	SAMS CLUB #6666	SUPPLIES FOR CANDY & ROSES FUNDRAISER
WARRA, MARY	2929622186-57920000	6.58	02/13/2023	WM SUPERCENTER #5893	SUPPLIES FOR CANDY & ROSES FUNDRAISER
WARRA, MARY	2929622753-57920000	28.77	02/14/2023	ALL-STAR CHAUFFER SERV	TRANSPORTATION FOR BPA TRIP
WARRA, MARY	11112722349-53310000	212.46	02/14/2023	ALL-STAR CHAUFFER SERV	TRANSPORTATION FOR BPA TRIP
WARRA, MARY	2929622186-57920000	43.96	02/14/2023	SAMSClub.COM	SUPPLIES FOR CANDY & ROSES FUNDRAISER
WARRA, MARY	2929622186-57920000	31.08	02/14/2023	SAMSClub.COM	SUPPLIES FOR CANDY & ROSES FUNDRAISER
WARRA, MARY	1111322000-57410000	250.00	02/14/2023	SQ *MICHIGAN INTERSCH	ONE ACT STATES REG. FEE
WARRA, MARY	2929622105-57920000	800.00	02/16/2023	COLLEGEBOARD*PRODUCTS	AP MEMBERSHIP DUES
WARRA, MARY	1111322000-57410000	175.00	02/16/2023	SQ *MICHIGAN INTERSCH	MIFA ONE ACT PLAY REG FEES
WARRA, MARY	1111322000-55110726	1566.40	02/16/2023	STAPLS7373659210000001	COPY PAPER FOR HS
WARRA, MARY	2929622753-57920000	543.66	02/17/2023	HILTON	HOTEL STAY FOR BPA
WARRA, MARY	1111322000-55110716	1811.70	02/20/2023	IDEAL SHIELD LLC	SUPPLIES FOR DRAFTING
WARRA, MARY	1111322000-57410000	1220.00	02/20/2023	MICHIGAN SCHOOL BAND A	STATE FEES FOR SOLO & ENSEMBLE FESTIVAL
WARRA, MARY	1111322736-55110000	74.00	02/20/2023	MIPAMSU	JOURNALISM CRITIQUE OF WILDCAT ROAR
WARRA, MARY	1111322000-57410000	-8.99	02/20/2023	PRIME VIDEO	AMAZON SUBSCRIPTION REVERSAL
WARRA, MARY	1111322000-57410000	8.99	02/20/2023	PRIME VIDEO*HE4X08791	AMAZON SUBSCRIPTION

WARRA, MARY	1111322000-55210799	152.43	02/20/2023	SUPERIOR TEXT	TEXTBOOKS FOR BOOK DEPOSITORY
WARRA, MARY	1112722998-55990000	1678.00	02/23/2023	AMAZON.COM*HD4132Z60	NEW OVENS FOR MARKETING STORE
WARRA, MARY	1112722998-55990000	503.27	02/23/2023	AMZN MKTP US*HP9KG4GL2	MARKETING SUPPLIES FOR STORE
WARRA, MARY	2929622186-57920000	191.92	02/24/2023	SAMSCLUB.COM	SNACKS FOR STUDENT COUNCIL TRIP
WARRA, MARY	1111322000-55990000	207.39	02/24/2023	SAMSCLUB.COM	SMALL KITCHEN APPLIANCES FOR MAIN OFFICE
WARRA, MARY	1111322000-55990000	12.16	02/27/2023	AMZN MKTP US*HD25M68Z0	ACCESSORIES FOR SMALL APPLIANCE IN MAIN OFFICE
WARRA, MARY	2929618275-57920000	151.62	02/27/2023	MCLISTERS #101108 MM	LUNCH FOR BAND WINTER GUARD WILL BE REIMBURSED BY BAND BOOSTERS
WARRA, MARY	1111322000-55210799	25.33	02/27/2023	SUPERIOR TEXT	TEXTBOOKS FOR BOOK DEPOSITORY
WARRA, MARY	1111322000-55110723	396.72	02/28/2023	HOLIDAY INNS	HOTEL STAY FOR BAND WINTER GUARD WILL BE REIMBURSED BY BAND BOOSTERS
WARRA, MARY	1111322000-55110723	351.12	02/28/2023	HOLIDAY INNS	HOTEL STAY FOR BAND WINTER GUARD WILL BE REIMBURSED BY BAND BOOSTERS
WARRA, MARY	1111322000-55110723	396.72	02/28/2023	HOLIDAY INNS	HOTEL STAY FOR BAND WINTER GUARD WILL BE REIMBURSED BY BAND BOOSTERS
WARRA, MARY	1111322000-55110723	396.72	02/28/2023	HOLIDAY INNS	HOTEL STAY FOR BAND WINTER GUARD WILL BE REIMBURSED BY BAND BOOSTERS
WARRA, MARY Total		17133.89			
WATCHOWSKI, DONALD	1429300000-53220000	338.00	02/07/2023	MIAAA MEMBERSHIP	MIAAA CONFERENCE REGISTRATION FEE
WATCHOWSKI, DONALD	1429300000-57410000	15.00	02/13/2023	EMU - TICKETS	ADMISSION AD- POM STATE CHAMPIONSHIP
WATCHOWSKI, DONALD	2929661117-57920000	170.00	02/13/2023	HOME TEAMS ONLINE L.L.	BASEBALL WEBSITE RENEWAL FEE
WATCHOWSKI, DONALD	1429300000-55990000	22.39	02/14/2023	NATIONAL FEDERATION OF	ICE HOCKEY RULES BOOK
WATCHOWSKI, DONALD	2929661149-57920000	2427.00	02/17/2023	VS ATHLETICS	IMPACT CANOPY/TENT TRACK
WATCHOWSKI, DONALD	2929661104-57920000	36.00	02/27/2023	KNAPPS DONUTS INC	DONUTS- GAME WORKERS
WATCHOWSKI, DONALD Total		3008.39			
WESNER, KIMBERLY	1122220000-55310000	26.97	02/02/2023	AMAZON.COM*MZ5SZ6KC3	BOOKS/MATERIALS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY	2929620262-57920000	20.00	02/17/2023	AMAZON.COM*HE2W73ME2	GIFT CARDS FOR MARCH IS READING MONTH WINNERS
WESNER, KIMBERLY	2929620262-57920000	158.96	02/17/2023	AMZN MKTP US*HE0SK8B91	PRIZES FOR MARCH IS READING MONTH BASKETS
WESNER, KIMBERLY	2929620262-57920000	46.18	02/20/2023	AMAZON.COM*HP2F20L01	GIFT CARDS FOR MARCH IS READING MONTH BASKETS
WESNER, KIMBERLY	2929620262-57920000	7.95	02/20/2023	AMZN MKTP US*HP7AR7DZ0	PRIZES/SNACKS FOR MARCH IS READING MONTH BASKET
WESNER, KIMBERLY Total		260.06			

WHEELER, DEANNA	1125200000-55910000	39.99	02/14/2023	AMZN MKTP US*HE03W8361	PLANNER
WHEELER, DEANNA	1125200000-53220000	50.00	02/15/2023	MSBO	GOOGLE MAIL PD
WHEELER, DEANNA	1125200000-53220000	50.00	02/28/2023	MSBO	GOOGLE DRIVE PD
WHEELER, DEANNA	1125200000-53220000	360.00	02/28/2023	MSBO	MSBO CONFERENCE
WHEELER, DEANNA Total		499.99			
WHEELER, MICHAELA	1311800000-55110551	19.98	02/14/2023	AMZN MKTP US*HE9VU0JP1	CLASSROOM MATERIALS
WHEELER, MICHAELA	1311800000-55110551	230.74	02/20/2023	AMZN MKTP US*HP3C48VU0	CLASSROOM MATERIALS
WHEELER, MICHAELA Total		250.72			
WILLIAMS, LAKEISA	1124111000-55910000	51.75	02/01/2023	AMZN MKTP US*974ZO24H3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	193.80	02/06/2023	AMZN MKTP US*4A6TH75V3	SELF CONTAINED SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	46.54	02/17/2023	AMZN MKTP US*HE58Y6QP1	SELF CONTAINED SUPPLIES.
WILLIAMS, LAKEISA	1111111000-57410000	585.77	02/20/2023	MEAD PRODUCTS LLC	OFFICE RENEWAL CONTRACT FOR THE LAMINATOR MACHINE.
WILLIAMS, LAKEISA	1111111000-55110723	31.70	02/20/2023	PLANK ROAD PUBLISHING	MUSIC DEPARTMENT
WILLIAMS, LAKEISA	1111111000-54910000	78.27	02/20/2023	SHRED-IT USA LLC	OFFICE SHRED BOX SVC
WILLIAMS, LAKEISA	1111111000-55110708	199.54	02/20/2023	STAPLS7605242927000001	TEACHER CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110723	1566.40	02/27/2023	STAPLS7373493819000001	SCHOOL-WIDE COPY PAPER
WILLIAMS, LAKEISA Total		2753.77			
WILSON, KAREN	1311800000-55110551	21.08	02/01/2023	AMZN MKTP US*6L7GI6YS3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	18.47	02/06/2023	AMZN MKTP US*AF8Z85483	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	11.06	02/06/2023	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	29.97	02/07/2023	AMZN MKTP US*1H6022E03	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	19.45	02/07/2023	AMZN MKTP US*PT7TP76W3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.15	02/09/2023	WALGREENS #4454	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	36.00	02/13/2023	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.69	02/23/2023	MEIJER # 122	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.97	02/27/2023	AMZN MKTP US*HP9H64IX1	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	4.10	02/28/2023	AMAZON.COM*HD5IX6311	CLASS MATERIALS
WILSON, KAREN Total		173.94			
WINKLER, LEANN	1111220000-55110717	102.79	02/10/2023	MEIJER # 122	GROCERIES
WINKLER, LEANN Total		102.79			
WOLF, RACHAEL	1611851343-55110000	78.56	02/13/2023	TARGET 00014654	CLASSROOM SUPPLIES
WOLF, RACHAEL Total		78.56			
ZARDUS, ASHLEY	2929622129-57920000	-13.23	02/07/2023	SHEIN.COM	REIMBURSEMENT ON COSTUMES FROM FALL
ZARDUS, ASHLEY Total		-13.23			
ZASKI, CHRISTINA	1311800000-55110551	15.90	02/06/2023	DOLLAR TREE, INC.	TEACHING SUPPLIES
ZASKI, CHRISTINA Total		15.90			
Grand Total		154135.68			