

JP MORGAN/CHASE				PCARD CYCLE 03/01/2023-03/31/2023	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1722100000-53229000	28.19	03/01/2023	WDW BOARDWALK DELI	MEAL EXPENSE
ABRAHAM, JACQUELINE	1722100000-53229000	1479.00	03/03/2023	WESTIN	OUT OF STATE PD - HOTEL CHARGE
ABRAHAM, JACQUELINE	1722100000-53229000	104.94	03/06/2023	WESTIN	OUT OF STATE PD HOTEL CHARGE
ABRAHAM, JACQUELINE	1722100000-53229000	96.84	03/10/2023	WESTIN	OUT OF STATE PD - HOTEL CHARGE
<b>ABRAHAM, JACQUELINE Total</b>		<b>1708.97</b>			
ABRAHAM, MARY	1124120000-55910000	42.40	03/01/2023	AMAZON.COM*H563Y9LK0	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110702	360.19	03/01/2023	DBC*BLICK ART MATERIAL	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1111220706-55110000	25.00	03/01/2023	PAYPAL *OAKLANDCOUN	KILGORE DUES-OAKLAND COUNSELING ASSOC.
ABRAHAM, MARY	1111220000-55110708	300.00	03/01/2023	TARGET 00014654	REWARDS FOR STUDENTS
ABRAHAM, MARY	1124120000-55910000	29.99	03/02/2023	AMZN MKTP US*HD7FJ26A1	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-54910000	49.95	03/09/2023	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620239-57920000	1070.84	03/10/2023	J.W. PEPPER	BAND CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110708	406.30	03/10/2023	STAPLS7605825592000001	KLEENEX / CARD STOCK
ABRAHAM, MARY	1111220000-55110701	156.77	03/13/2023	AMZN MKTP US*HG0DT8Q10	CALCULATORS FOR TESTING CENTER
ABRAHAM, MARY	1111220000-55110708	410.47	03/13/2023	AMZN MKTP US*HG45E9161	PENCILS/EARBUDS FOR TESTING
ABRAHAM, MARY	1111220000-55110708	39.21	03/15/2023	AMAZON.COM*HG9VR16G2	SUPPLIES FOR SELF-CONTAINED CLASSES
ABRAHAM, MARY	1111220000-55110727	148.30	03/15/2023	AMZN MKTP US*HG9ER6632	SUPPLIES FOR PHYS ED CLASSES
ABRAHAM, MARY	2929620259-57920000	1853.00	03/15/2023	VR ACCOUNTS RECEIVABLE	SKI CLUB EXPENSES
ABRAHAM, MARY	2929620259-57920000	3208.00	03/15/2023	VR ACCOUNTS RECEIVABLE	SKI CLUB EXPENSES
ABRAHAM, MARY	1111220000-55110708	28.61	03/16/2023	AMAZON.COM*HC4YP3FD1	AA BATTERIES
ABRAHAM, MARY	1111220000-55110708	53.16	03/16/2023	AMZN MKTP US*HG17F3YD1	LAPTOP CHARGERS / LIEBERMAN
ABRAHAM, MARY	1111220000-55110708	45.57	03/17/2023	AMZN MKTP US*HC4V09ZO1	ENVELOPES FOR TESTING CENTER
ABRAHAM, MARY	1111220000-55110708	-39.21	03/20/2023	AMAZON.COM	RETURNED ORDER FOR SELF-CONTAINED CLASSES
ABRAHAM, MARY	1111220000-55210727	-148.30	03/20/2023	AMZN MKTP US	RETURNED ORDER FOR PHYS ED CLASSES
ABRAHAM, MARY	1124120000-55910000	8.43	03/21/2023	AMZN MKTP US*H736M8AV0	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	17.83	03/21/2023	AMZN MKTP US*HC8J729Z1	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110708	3756.00	03/24/2023	VERITIV-MIDWEST	COPY PAPER
<b>ABRAHAM, MARY Total</b>		<b>11822.51</b>			
ADER, KATHLEEN	2929622190-57920000	270.80	03/01/2023	GRAND TRAV RESORT	DEPOSIT FOR HOSA NOVI HOSPITALITY SUITE
ADER, KATHLEEN	2929622190-57920000	20.99	03/24/2023	AMZN MKTP US*H71FC8230	3X5 CARD FOR STATE COMPETITION SUPPLIES
<b>ADER, KATHLEEN Total</b>		<b>291.79</b>			
ALLERTON, ELIZABETH	1311800000-55110551	8.66	03/13/2023	WAL-MART #5048	STAIN PATRICKS DAY STUFF
<b>ALLERTON, ELIZABETH Total</b>		<b>8.66</b>			
ANGUS, ALLISON	1311800000-55990551	176.99	03/13/2023	LAKESHORE LEARNING MAT	TOYS
<b>ANGUS, ALLISON Total</b>		<b>176.99</b>			
BAKER, ROBERT	2929620275-57920000	68.95	03/20/2023	DD/BR #336551	DONUTS MAKE-A-WISH CHALLENGE
BAKER, ROBERT	2929620275-57920000	51.01	03/20/2023	MEIJER # 122	REWARDS FOR OUTSTANDING STUDENTS
<b>BAKER, ROBERT Total</b>		<b>119.96</b>			
BELANGER, KIMBERLY	1311800000-55110551	104.24	03/09/2023	AMZN MKTP US*HG63N9MS0	TOYS
<b>BELANGER, KIMBERLY Total</b>		<b>104.24</b>			
BLESSED, KATE	1335100000-55110553	12.94	03/01/2023	AMZN MKTP US*H522M5L40	CRAYONS
BLESSED, KATE	1335100000-55110553	86.94	03/02/2023	AMZN MKTP US*H59EK0T0I0	PLAY FOOD AND FORT
BLESSED, KATE	1335100000-55110553	7.49	03/08/2023	AMZN MKTP US*H54VT7M62	HOLIDAY BINGO
BLESSED, KATE	1335100000-55110553	7.59	03/08/2023	AMZN MKTP US*HG22E3ZH0	SILICONE MOLD
BLESSED, KATE	1335100000-55110553	-59.95	03/09/2023	AMZN MKTP US	RETURN: FORT
BLESSED, KATE	1335100000-55110553	8.99	03/20/2023	AMZN MKTP US*HC02Y7ES2	EASTER BINGO
BLESSED, KATE	1335100000-55110553	39.96	03/20/2023	AMZN MKTP US*HC3DT8B81	FORT
BLESSED, KATE	1335100000-55110553	8.27	03/21/2023	AMAZON.COM*H79DT7A90	GLUE STICKS
BLESSED, KATE	1335100000-55110553	114.46	03/24/2023	ETSY.COM - THECRAYONHO	CRAYONS TO MELT
<b>BLESSED, KATE Total</b>		<b>226.69</b>			
BOBOIGE, JACQUELINE	1622100451-53220000	675.00	03/01/2023	MI ASSOC SCH ADM	MDE DIVERSITY IN LITERATURE SYMPOSIUM

BOBOIGE, JACQUELINE	1623300451-53220000	75.00	03/01/2023	MI ASSOC SCH ADM	MDE DIVERSITY IN LITERATURE SYMPOSIUM
BOBOIGE, JACQUELINE	1628100451-53220000	75.00	03/01/2023	MI ASSOC SCH ADM	MDE DIVERSITY IN LITERATURE SYMPOSIUM
BOBOIGE, JACQUELINE	1722100000-55110630	24.97	03/10/2023	AMZN MKTP US*HG2LI7HU0	COACHING SUPPLIES FOR PD
BOBOIGE, JACQUELINE	1722100000-55110630	100.76	03/14/2023	AMZN MKTP US*HG3Y28SD1	COACHING SUPPLIES
<b>BOBOIGE, JACQUELINE Total</b>		<b>950.73</b>			
BOOTZ, ASHLEY	2929699099-57920000	79.99	03/02/2023	TST* CHOPPED OLIVE	ROBOTICS MENTOR MEAL
BOOTZ, ASHLEY	1429300000-55910000	24.79	03/03/2023	AMZN MKTP US*HD5P75KN2	STYLUS PENS
BOOTZ, ASHLEY	2929661104-57920000	298.38	03/03/2023	SAMSLUB #6657	HOSPITALITY SNACKS
BOOTZ, ASHLEY	1429300000-55910000	156.79	03/03/2023	STAPLES 00115659	OFFICE SUPPLIES
BOOTZ, ASHLEY	2929661104-57920000	45.00	03/06/2023	BENITO S CAFE	BOYS SWIM HOSPITALITY ROOM FOOD
BOOTZ, ASHLEY	2929661183-57920000	373.00	03/06/2023	MAKING WAVES WALNUT	BOYS SWIM T-SHIRTS
BOOTZ, ASHLEY	2929661104-57920000	33.11	03/09/2023	NATIONAL FEDERATION OF	SOFTBALL RULES BOOK
BOOTZ, ASHLEY	2929661104-57920000	-21.07	03/09/2023	TARGET.COM *	SUGAR(CANCELED ORDER)
BOOTZ, ASHLEY	2929661104-57920000	21.07	03/09/2023	TARGET.COM *	SUGAR FOR COFFEE/HOSPITALITY
BOOTZ, ASHLEY	1429300000-55910000	45.09	03/09/2023	WM SUPERCENTER #5893	OFFICE SUPPLIES/BOXES
BOOTZ, ASHLEY	2929661104-57920000	149.22	03/10/2023	SAMSLUB #6657	HOSPITALITY SNACKS
BOOTZ, ASHLEY	1429300000-53220000	2710.70	03/13/2023	HAMPTON INN HOTELS	BOYS SWIM STATE MEET HOTELS
BOOTZ, ASHLEY	2929661104-57920000	159.32	03/13/2023	MARIA S ITALIAN BAKERY	HOSPITALITY BREAKFAST ITEMS
BOOTZ, ASHLEY	1429300000-53220000	242.96	03/13/2023	OLIVE GARDEN 0021088	BOYS SWIM STATES OVERNIGHT MEAL
BOOTZ, ASHLEY	1429300000-53310000	1547.00	03/15/2023	ALL-STAR CHAUFFER SERV	MS SWIM TRANSPORT
BOOTZ, ASHLEY	1429300000-53310000	1547.00	03/20/2023	ALL-STAR CHAUFFER SERV	MS SWIM TRANSPORT
BOOTZ, ASHLEY	1429300000-53220000	22.57	03/20/2023	THE OMELETTE SHOPPE F	MIAAA BREAKFAST
BOOTZ, ASHLEY	1429300000-53220000	19.00	03/20/2023	TURTLE CREEK DELI	MIAAA DINNER
BOOTZ, ASHLEY	2929699092-57920000	1865.00	03/21/2023	FIRST FOR INSPIRATION	ROBOTICS TEAM 10477 CHAMPION FEES
BOOTZ, ASHLEY	1429300000-53220000	539.19	03/21/2023	GRAND TRAV RESORT	MIAAA CONFERENCE- HOTEL STAY
BOOTZ, ASHLEY	1429300000-53220000	28.20	03/21/2023	MODE'S BUM STEER	MIAAA DINNER
BOOTZ, ASHLEY	1429300000-53310000	675.00	03/23/2023	DREAM LIMOUSINE, INC	CHARTER- WILL BE REFUNDED NEXT MONTH
BOOTZ, ASHLEY	2929661104-57920000	59.90	03/23/2023	SAMSLUB #6657	SALPI FOOD FOR MEETING
BOOTZ, ASHLEY	2929699099-57920000	332.98	03/27/2023	BAYMONT INN & SUITES	ROBOTICS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	332.98	03/27/2023	BAYMONT INN & SUITES	ROBOTICS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	332.98	03/27/2023	BAYMONT INN & SUITES	ROBOTICS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	332.98	03/27/2023	BAYMONT INN & SUITES	ROBOTICS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	332.98	03/27/2023	BAYMONT INN & SUITES	ROBOTICS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	332.98	03/27/2023	BAYMONT INN & SUITES	ROBOTICS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	332.98	03/27/2023	BAYMONT INN & SUITES	ROBOTICS HOTELS
BOOTZ, ASHLEY	2929699099-57920000	332.98	03/27/2023	BAYMONT INN & SUITES	ROBOTICS HOTELS
<b>BOOTZ, ASHLEY Total</b>		<b>13285.05</b>			
BRASIL, SANDRA	1125200000-53220000	90.00	03/01/2023	MSBO	MSBO CONFERENCE
BRASIL, SANDRA	1125200000-53220000	360.00	03/02/2023	MSBO	MSBO ANNUAL CONFERENCE
BRASIL, SANDRA	1125200000-53220000	200.00	03/03/2023	MSBO	MSBO CONFERENCE
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	29.20	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION
BRASIL, SANDRA	2929699099-57920000	410.68	03/06/2023	SOUTHWEST AIRLINES	ROBOTICS COMPETITION



BUNKER, JEFFREY	1126123000-55993000	6.67	03/30/2023	TARGET SPECIALTY PROD	ROAR GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126152000-55993000	40.00	03/30/2023	TARGET SPECIALTY PROD	ECEC GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126122000-55993000	266.67	03/30/2023	TARGET SPECIALTY PROD	HS GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126120000-55993000	133.33	03/30/2023	TARGET SPECIALTY PROD	MS GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126118000-55993000	200.00	03/30/2023	TARGET SPECIALTY PROD	NM GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126114000-55993000	66.67	03/30/2023	TARGET SPECIALTY PROD	PV GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126112000-55993000	66.67	03/30/2023	TARGET SPECIALTY PROD	OH GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126111000-55993000	66.67	03/30/2023	TARGET SPECIALTY PROD	VO GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126115000-55993000	66.67	03/30/2023	TARGET SPECIALTY PROD	DF GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126113000-55993000	66.67	03/30/2023	TARGET SPECIALTY PROD	NW GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126160000-55993000	6.64	03/30/2023	TARGET SPECIALTY PROD	MTCE GROUNDS PRE-EMERGENT & FERTILIZER
BUNKER, JEFFREY	1126170000-55993000	6.67	03/30/2023	TARGET SPECIALTY PROD	TRANSPR GROUNDS PRE-EMERGENT & FERTILIZER
<b>BUNKER, JEFFREY Total</b>		<b>3998.34</b>			
BYRON, KACY	1111322000-55110718	20.13	03/02/2023	AMZN MKTP US*HD2ZZ9B72	CULINARY CLASS LABS
BYRON, KACY	2929622748-57920000	14.00	03/03/2023	SHIPT* MONTHLY MEMBERS	CULINARY CLASS LABS
BYRON, KACY	1111322000-55110718	49.91	03/08/2023	IC* INSTACART	CULINARY CLASS LABS
BYRON, KACY	2929622748-57920000	144.69	03/08/2023	SHIPT* ORDER	CULINARY CLASS LABS
BYRON, KACY	2929622748-57920000	7.84	03/10/2023	IC* INSTACART	CULINARY CLASS LABS
BYRON, KACY	2929622748-57920000	40.00	03/10/2023	IC* INSTACART	CULINARY CLASS LABS
BYRON, KACY	2929622748-57920000	48.15	03/10/2023	SHIPT* ORDER	CULINARY CLASS LABS
BYRON, KACY	2929622748-57920000	21.18	03/16/2023	AMZN MKTP US*HG7XH5IH2	CULINARY CLASS LABS
BYRON, KACY	1111322000-55110718	33.56	03/22/2023	IC* INSTACART	CULINARY CLASS LABS
BYRON, KACY	2929622748-57920000	53.44	03/22/2023	IC* INSTACART	CULINARY CLASS LABS
BYRON, KACY	2929622748-57920000	118.15	03/22/2023	SHIPT* ORDER	CULINARY CLASS LABS
<b>BYRON, KACY Total</b>		<b>551.05</b>			
CARINO, LAURA	1128300000-57910000	5.00	03/02/2023	DOLLAR TREE	TEACHER OF THE YEAR BALLOONS
<b>CARINO, LAURA Total</b>		<b>5.00</b>			
CHARFI, HANA	2929625301-57920000	25.73	03/06/2023	PANERA BREAD #600667 K	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	300.00	03/15/2023	MSU PAYMENTS	STUDENTS ACTIVITIES
CHARFI, HANA	2929625301-57920000	38.50	03/27/2023	CRUMBL* NOVI	STUDENTS ACTIVITIES
<b>CHARFI, HANA Total</b>		<b>364.23</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	9.99	03/14/2023	AMZN MKTP US*HG1XW6B21	CLASS SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	5.00	03/15/2023	TEACHERSPAYTEACHERS.CO	CHOICE TIME ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	11.99	03/16/2023	AMZN MKTP US*HG48H2912	ART SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	9.54	03/28/2023	SCHOLASTIC, INC.	THEMED BOOKS
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>36.52</b>			
COOLMAN, ROBERT	1126160000-55992000	890.00	03/03/2023	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL LAMP STOCK
COOLMAN, ROBERT	1126152000-55992000	1130.00	03/03/2023	CONSERVA ELECTRIC SUPP	ECEC ELECTRICAL EMERGENCY CONTROL
COOLMAN, ROBERT	1126160000-55992000	122.91	03/07/2023	CES 264	MTCE ELECTRICAL STOCK
COOLMAN, ROBERT	1126160000-55990000	7.38	03/07/2023	CES 264	MTCE SALES TAX
COOLMAN, ROBERT	1126160000-55992000	198.80	03/09/2023	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL BATTERY STOCK
COOLMAN, ROBERT	1126160000-55980000	14.97	03/13/2023	CES 264	MTCE ELECTRICAL TOOL SCREWDRIVER
COOLMAN, ROBERT	1126160000-55992000	13.14	03/13/2023	CES 264	MTCE ELECTRICAL STOCK CLAMPS
COOLMAN, ROBERT	1126160000-55990000	1.69	03/13/2023	CES 264	MTCE SALES TAX
COOLMAN, ROBERT	1126160000-55990000	-9.07	03/16/2023	CES 264	MTCE ELECTRICAL INVOICE CREDIT
COOLMAN, ROBERT	1126160000-55980000	-14.97	03/16/2023	CES 264	MTCE ELECTRICAL TOOL INVOICE CREDIT
COOLMAN, ROBERT	1126160000-55992000	-136.05	03/16/2023	CES 264	MTCE ELECTRICAL STOCK
COOLMAN, ROBERT	1126160000-55992000	136.05	03/16/2023	CES 264	MTCE ELECTRICAL STOCK WIRE, SENSORS, CLAMPS
COOLMAN, ROBERT	1126160000-55980000	14.97	03/16/2023	CES 264	MTCE ELECTRICAL TOOL SCREWDRIVER
COOLMAN, ROBERT	1126112000-55992000	42.29	03/17/2023	CONSERVA ELECTRIC SUPP	OH ELECTRICAL KITCHEN L.E.D. DIMMABLE DRIVER
COOLMAN, ROBERT	1126160000-55992000	4.85	03/29/2023	CES 264	MTCE ELECTRICAL PHONE WIRE TOOL
COOLMAN, ROBERT	1126152000-55992000	67.12	03/31/2023	CONSERVA ELECTRIC SUPP	ECEC ELECTRICAL LIGHT SWITCH REPAIR ROOM 14

COOLMAN, ROBERT	1126160000-55992000	198.80	03/31/2023	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK BATTERIES
<b>COOLMAN, ROBERT Total</b>		<b>2682.88</b>			
CORRION, KRISTIN	2929626745-57920000	284.23	03/01/2023	AMZN MKTP US*HD2DG0E72	ITEMS ORDERED FOR ADMINISTRATIVE ASSISTANT GIFTS.
CORRION, KRISTIN	2929626745-57920000	54.73	03/01/2023	AMZN MKTP US*HD2S72V51	ITEMS ORDERED FOR ADMINISTRATIVE ASSISTANT GIFTS
CORRION, KRISTIN	2929626745-57920000	-10.29	03/03/2023	AMZN MKTP US	REFUND FOR PRODUCT ORDERED
CORRION, KRISTIN	2929626745-57920000	50.97	03/07/2023	AMZN MKTP US*H55Q11TN2	ITEMS FOR ADMINISTRATIVE ASSISTANT GIFTS
CORRION, KRISTIN	1222626194-55990000	16.47	03/09/2023	BUSCH'S #1156	FOOD ITEMS FOR COOKING LAB
CORRION, KRISTIN	2929626745-57920000	9.97	03/14/2023	MICHAELS STORES 3744	ITEMS FOR ADMINISTRATIVE ASSISTANT GIFTS.
CORRION, KRISTIN	1222626194-55990000	25.19	03/15/2023	BUSCH'S #1205	ITEMS FOR FOOD LAB.
CORRION, KRISTIN	1212226194-55110000	10.15	03/16/2023	DOLLAR TREE	ITEMS FOR PAES LAB SUPPLIES.
CORRION, KRISTIN	1222626194-55990000	7.77	03/17/2023	BUSCH'S #1156	ITEMS FOR FOOD LAB
CORRION, KRISTIN	1222626194-55990000	17.23	03/17/2023	JOSTENS INC.	DIPLOMA AND GRADUATION ITEMS FOR NATC
CORRION, KRISTIN	1222626194-55990000	98.00	03/20/2023	PHOENIX THEATRES LAURE	CBI COSTS
CORRION, KRISTIN	1222626194-55990000	7.62	03/20/2023	PHOENIX THEATRES LAURE	CBI COSTS.
CORRION, KRISTIN	1222626194-55990000	12.58	03/22/2023	BUSCH'S #1156	ITEMS FOR FOOD LAB
CORRION, KRISTIN	1222626194-55990000	47.44	03/23/2023	WONDERLAND LANES	CBI COST.
CORRION, KRISTIN	1222626194-55990000	10.48	03/27/2023	BUSCH'S #1205	ITEMS FOR FOOD LAB
<b>CORRION, KRISTIN Total</b>		<b>642.54</b>			
CROAD, LORI	1335100000-55110553	6.99	03/03/2023	AMAZON.COM*H51U50X30	CRAFT MATERIALS
CROAD, LORI	1335100000-55110553	34.65	03/03/2023	AMZN MKTP US*HD97F1UR1	STICKERS,POPSICLE STICKS,CRAFTS
CROAD, LORI	1335100000-55110553	12.99	03/06/2023	AMZN MKTP US*H52KJ3O61	CONTROLLERS FOR WII
CROAD, LORI	1335100000-55110553	24.98	03/06/2023	AMZN MKTP US*H54QT9OG1	FOAM SHEETS
CROAD, LORI	1335100000-55110553	20.88	03/17/2023	AMZN MKTP US*HC26J0DM0	TV STAND FOR TV
<b>CROAD, LORI Total</b>		<b>100.49</b>			
DAHRING, KAYLEY	1331100000-54910000	49.95	03/09/2023	SAFEWAY SHREDDING	OFFICE SHREDDING
<b>DAHRING, KAYLEY Total</b>		<b>49.95</b>			
DEPOTTER, MARY	1221400000-55110021	239.73	03/03/2023	AWL*PEARSON EDUCATION	PROTOCOLS USED BY PSYCH'S AND TC'S.
DEPOTTER, MARY	2929684290-57920000	45.50	03/07/2023	ARGO TRANS* ARGOTRANS	TRANSLATION SERVICES
DEPOTTER, MARY	1212200193-55994000	62.00	03/08/2023	AMZN MKTP US*H51Q42HQ1	SHOPPING CART
DEPOTTER, MARY	1212220193-55990000	54.99	03/08/2023	AMZN MKTP US*H543H5X42	DRUM SET KIT FOR MS SELF-CONTAINED CLASSROOM.
DEPOTTER, MARY	1212220193-55990000	301.45	03/08/2023	AMZN MKTP US*HG0226J10	MISC. ITEMS FOR MIDDLE SCHOOL SELF-CONTAINED CLASSROOMS.
DEPOTTER, MARY	1221926000-55110000	28.48	03/10/2023	AMZN MKTP US*H555U47L2	DYCEM NON-SLIP PAD FOR NATC STUDENTS.
DEPOTTER, MARY	1212200193-55994000	15.98	03/22/2023	RITE AID 04230	BABY WIPES FOR VILLAGE OAKS SELF-CONTAINED CLASSROOMS.
<b>DEPOTTER, MARY Total</b>		<b>748.13</b>			
DINKELMANN, KATY	2929611275-57920000	25.98	03/06/2023	TIM HORTON'S #914221	PD TREATS FOR THE 1ST-GRADE TEAM.
<b>DINKELMANN, KATY Total</b>		<b>25.98</b>			
DIROFF, MATTHEW	1111322000-55110723	45.00	03/09/2023	J.W. PEPPER	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	150.00	03/14/2023	SQ *KATAHJ COPLEY	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	75.00	03/15/2023	J.W. PEPPER	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	360.00	03/17/2023	BRAVO MUSIC	CONCERT MUSIC
DIROFF, MATTHEW	1111322000-53450723	100.00	03/20/2023	FLAT.IO SUBSCRIPTION	MUSIC NOTATION SOFTWARE
DIROFF, MATTHEW	1111322000-57410000	150.00	03/20/2023	FLOLIVE.TV	WINTER PERCUSSION AND GUARD CHAMPIONSHIPS STREAMING RIGHTS
DIROFF, MATTHEW	1111322000-53430000	28.75	03/27/2023	USPS PO 2568700167	HONORS BAND MAILING FEES
<b>DIROFF, MATTHEW Total</b>		<b>908.75</b>			
DRAGOO, MICHAEL	1126160000-53450000	69.00	03/06/2023	CHEMICAL SAFETY	MTCE ONLINE SDS SERVICE
DRAGOO, MICHAEL	1126160000-53220000	540.00	03/06/2023	MSBO	DIRECTOR MSBO SPRING CONFERENCE
DRAGOO, MICHAEL	1126160000-55910000	289.99	03/15/2023	AMZN MKTP US*HC2405AJ0	MTCE OFFICE SUPPLY
DRAGOO, MICHAEL	2929661115-57920000	236.00	03/20/2023	AMAZON.COM*HC1Q077Q0	DISTRICT WRESTLING BULGARIAN BAGS

DRAGOO, MICHAEL	2929661115-57920000	442.00	03/20/2023	AMAZON.COM*HC9PR5RH0	DISTRICT WRESTLING
DRAGOO, MICHAEL	1126101000-55992000	16.05	03/23/2023	AMZN MKTP US*H76RQ6HM0	ESB LOCKS KEYS FOR FILING CABINET
<b>DRAGOO, MICHAEL Total</b>		<b>1593.04</b>			
DUQUETTE, EDWARD	1126160000-55980000	121.20	03/02/2023	THE HOME DEPOT #2737	MTCE TOOLS PLIERS, DEWALT CHISEL SET
DUQUETTE, EDWARD	1126122000-55992000	4.98	03/03/2023	THE HOME DEPOT #2737	HS THEATRE HEX BOLT
DUQUETTE, EDWARD	4126101951-54110000	1049.25	03/09/2023	IDN HARDWARE SALES-INC	ESB DOOR CONCEALED CLOSER
DUQUETTE, EDWARD	1126115000-55992000	35.00	03/09/2023	REDFORD LOCK COMPANY	DF DOOR LOCK FOR CHILD CARE
DUQUETTE, EDWARD	1126160000-54130000	1369.00	03/10/2023	AUTO ONE OF WIXOM	MTCE VEHICLE ARMORFLEX TRUCK BED COVER
DUQUETTE, EDWARD	1126112000-55992000	30.00	03/10/2023	REDFORD LOCK COMPANY	OH DOOR MASTER KEY CHANGE FOR ROOM 120
DUQUETTE, EDWARD	1126111000-55992000	3.91	03/17/2023	FASTENAL COMPANY 01MID	VO SPECIAL NEEDS TOY REPAIR
DUQUETTE, EDWARD	1126111000-55992000	5.68	03/20/2023	GREAT LAKES ACE HDWE	VO CARPENTRY PHONE SHELF IN ROOM 107
DUQUETTE, EDWARD	1126122000-55992000	152.90	03/20/2023	REDFORD LOCK COMPANY	HS DOOR/AUTO WALL STOP
DUQUETTE, EDWARD	1126113000-55992000	64.15	03/27/2023	DECKER EQUIPMENT	NW CARPENTRY BOYS URNIAL PARTITION REPAIR
DUQUETTE, EDWARD	1126112000-55992000	69.98	03/29/2023	FASTENAL COMPANY 01MID	OH GLASS WINDOW REPAIR PARTS
DUQUETTE, EDWARD	1126160000-53220000	89.97	03/30/2023	MICHIGAN LICENSING	MTCE CONFERENCES BUILDER LICENSE CLASS FOR CARPENTER
<b>DUQUETTE, EDWARD Total</b>		<b>2996.02</b>			
ERICKSON, TODD	2929618217-57920000	15.98	03/20/2023	AMAZON.COM*HC6KE9VH1	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55410000	92.46	03/21/2023	AMZN MKTP US*HC2HD3KU1	BOOKS FOR LIBRARY
ERICKSON, TODD	2929618217-57920000	38.97	03/23/2023	AMAZON.COM*HC5AX3RU2	BOOKS FOR LIBRARY
<b>ERICKSON, TODD Total</b>		<b>147.41</b>			
FENCHEL, LISA	2929618275-57920000	133.34	03/20/2023	LITTLE CAESARS #0057	REWARD PIZZA PARTY
<b>FENCHEL, LISA Total</b>		<b>133.34</b>			
FRANCHI, KRISTIN	2929684697-57920000	6.98	03/06/2023	HOMEDEPOT.COM	SPRAY PAINT FOR INDIVIDUAL INCUBATOR PROJECT.
FRANCHI, KRISTIN	2929684697-57920000	79.39	03/10/2023	CLEANERS SUPPLY - ECOM	WIRE HANGERS FOR INCUBATOR PROJECCT
<b>FRANCHI, KRISTIN Total</b>		<b>86.37</b>			
FRANCIS, RYAN	1124115000-55910000	21.35	03/01/2023	THE HOME DEPOT #2737	SAND FOR SIGNAGE BASES
FRANCIS, RYAN	1111115000-55110708	10.58	03/03/2023	AMZN MKTP US*H55Y97PW0	MATH CURRICULUM SUPPLIES FOR TEACHER
FRANCIS, RYAN	1111115000-55110708	50.88	03/06/2023	AMZN MKTP US*H54EY4F31	CURRICULUM SUPPLIES
FRANCIS, RYAN	2929615275-57920000	50.00	03/08/2023	AT *MICHIGAN SCIENCE C	DEPOSIT FOR FIELD TRIP TO SOLD SPOT
FRANCIS, RYAN	1111115000-55110702	79.95	03/10/2023	AMZN MKTP US*H541F3WA2	CANVAS, ART SUPPLIES
FRANCIS, RYAN	1111115000-55110702	72.32	03/13/2023	AMZN MKTP US*HG64J9JX1	ART SUPPLIES, CANVAS AND CUTTER
FRANCIS, RYAN	1111115000-55110719	123.12	03/20/2023	AMAZON.COM*HC8RI80V2	FRACTION CUBES FOR MATH
FRANCIS, RYAN	2929615275-57920000	1660.00	03/20/2023	AT *MICHIGAN SCIENCE C	FIELD TRIP COST 4TH GRADE
FRANCIS, RYAN	1111115000-55110719	175.80	03/23/2023	AMZN MKTP US*H75J98NU1	AVMR BOOK RESOURCE
<b>FRANCIS, RYAN Total</b>		<b>2244.00</b>			
FULAR, JAMES	1126160000-55980000	224.70	03/01/2023	AMZN MKTP US*H50I64L30	MTCE TOOLS NEW GREASE GUN
FULAR, JAMES	2326160000-55993000	274.50	03/06/2023	STABILIZER SOLUTIONS,	RF GROUNDS PITCHER MOUND CLAY
FULAR, JAMES	1126122000-55993000	823.50	03/06/2023	STABILIZER SOLUTIONS,	HS GROUNDS PITCHER MOUND CLAY
FULAR, JAMES	1126160000-54130000	6801.18	03/14/2023	HAROLDS FRAME SHOP INC	MTCE VEHICLEDUMP TRUCK REPLACEMENT PLOW
FULAR, JAMES	1126160000-55993000	433.94	03/14/2023	HUTSON OF MI SOUTH LYO	MTCE GROUNDS EQUIPMENT REPAIR PARTS
FULAR, JAMES	1126122000-55993000	174.58	03/21/2023	SP SPRAYERDEPOT	HS GROUNDS NEW SPRAYER NOZZLES
FULAR, JAMES	1126122000-55993000	1048.88	03/27/2023	ADVANCED TURF SOLUTION	ATHLETIC FIELD HERBICIDE AND SOIL SURFACTANT
FULAR, JAMES	1126120000-55993000	1048.88	03/27/2023	ADVANCED TURF SOLUTION	MS ATHLETIC FIELD HERBICIDE AND SOIL SURFACTANT
FULAR, JAMES	1126118000-55993000	1048.88	03/27/2023	ADVANCED TURF SOLUTION	NM GROUNDS ATHLETIC FIELD HERBICIDE AND SOIL SURFACTANT
FULAR, JAMES	2326160000-55993000	1048.86	03/27/2023	ADVANCED TURF SOLUTION	RF GROUNDS ATHLETIC FIELD HERBICIDE AND SOIL SURFACTANT
FULAR, JAMES	1126160000-55993000	301.06	03/30/2023	AM LEONARD	MTCE GROUNDS SPRAYER REPAIR PARTS KIT
FULAR, JAMES	1126160000-55993000	226.14	03/31/2023	PARTSTREE.COM	MTCE EQUIPMENT PARTS FOR TORO SPRAYER
<b>FULAR, JAMES Total</b>		<b>13455.10</b>			

GIROMINI, MICHAEL	1722100000-57910695	659.29	03/09/2023	FOLLETT SCHOOL SOLUTIO	NEF GRANT: T. ERICKSON
GIROMINI, MICHAEL	1722100000-53220611	150.00	03/15/2023	MASSP & MASC/MAHS	CONFERENCE/COURSE
GIROMINI, MICHAEL	1722100000-57910695	178.59	03/16/2023	FOLLETT SCHOOL SOLUTIO	NEF GRANT: T. ERICKSON
<b>GIROMINI, MICHAEL Total</b>		<b>987.88</b>			
GORNY, KIMBERLY	2929613275-57920000	1270.00	03/02/2023	AT *MICHIGAN SCIENCE C	4TH GRADE FINAL PAYMENT FOR FIELD TRIP
GORNY, KIMBERLY	1111113000-55110708	71.90	03/07/2023	AMAZON.COM*HG0BE2Z30	TIER 2 BOOKS
GORNY, KIMBERLY	1111113000-55110708	45.90	03/08/2023	AMZN MKTP US*HG4F94TM0	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110702	302.36	03/10/2023	SCHOOL SPECIALTY ECOMM	ART SUPPLIES
GORNY, KIMBERLY	1111113000-55110702	204.90	03/13/2023	AMZN MKTP US*HG52U8WY0	ART ROOM SUPPLIES
GORNY, KIMBERLY	1122213000-53220000	474.39	03/13/2023	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
GORNY, KIMBERLY	1111113000-55110708	89.62	03/13/2023	SCHOOL SPECIALTY ECOMM	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	21.96	03/15/2023	AMAZON.COM*HG6CJ87G1	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	17.98	03/17/2023	AMZN MKTP US*HC96M1NR1	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	16.99	03/21/2023	AMZN MKTP US*H70FM4000	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110723	11.99	03/22/2023	AMZN MKTP US*H720Z6XC0	MUSIC SUPPLIES
GORNY, KIMBERLY	1111113000-57410000	139.00	03/23/2023	AMAZON PRIME*HC59E5KT2	AMAZON PRIME MEMBERSHIP
GORNY, KIMBERLY	1111113000-55110708	42.85	03/23/2023	AMAZON.COM*H73VV9QP0	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110723	135.84	03/23/2023	AMZN MKTP US*HC2HJ8UM2	MUSIC SUPPLIES
GORNY, KIMBERLY	1111113000-57910695	17.62	03/23/2023	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
GORNY, KIMBERLY	1111113000-55110723	52.20	03/27/2023	SCHOOL SPECIALTY ECOMM	SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	31.64	03/27/2023	SCHOOL SPECIALTY ECOMM	SUPPLIES
GORNY, KIMBERLY	1111113000-55110702	32.97	03/29/2023	SCHOOL SPECIALTY ECOMM	ART SUPPLIES
<b>GORNY, KIMBERLY Total</b>		<b>2980.11</b>			
GREAVES, JASON	1126160000-55980000	94.93	03/02/2023	MENARDS WIXOM MI	VO TOOLS LADDER
GREAVES, JASON	1126160000-55980000	1.91	03/02/2023	THE HOME DEPOT #2737	MTCE TOOLS TORCH HEAD, CHISEL SET
GREAVES, JASON	1126101000-55992000	162.22	03/06/2023	MENARDS WIXOM MI	ESB GALVANIZED PIPE
GREAVES, JASON	1126170000-55992000	28.95	03/06/2023	MENARDS WIXOM MI	TRANSPR BUS WASH REPAIR
GREAVES, JASON	1126160000-55992000	49.94	03/06/2023	MENARDS WIXOM MI	MTCE DOOR GARAGE DOOR HINGE
GREAVES, JASON	1126101000-55992000	-162.22	03/06/2023	MENARDS WIXOM MI	ESB GALVANIZED PIPE RETURN
GREAVES, JASON	1126170000-55992000	516.89	03/10/2023	MCMaster-CARR	TRANSPR BUS LIFT REPAIR
GREAVES, JASON	1126160000-55992000	42.72	03/15/2023	MENARDS LIVONIA MI	MTCE SHOP SUPPLIES WALL NUTS
GREAVES, JASON	1126120000-55992000	28.47	03/15/2023	MENARDS LIVONIA MI	MS BLEACHERS REPAIR
GREAVES, JASON	1126160000-55993000	53.86	03/15/2023	NAPA AUTO M-2	MTCE GROUNDS EQUIPMENT REPAIR PARTS
GREAVES, JASON	1126120000-55992000	169.56	03/15/2023	THE HOME DEPOT #2737	MS BLEACHER REPAIRS
GREAVES, JASON	1126160000-55980000	158.68	03/15/2023	THE HOME DEPOT #2737	MTCE HOLE SAW SHANK, FIBERGLASS DRILL
GREAVES, JASON	1126160000-55730000	84.36	03/17/2023	WEINGARTZ	MTCE VEHICLE GATOR PARTS GEARSHIFT LEVER
GREAVES, JASON	1126160000-55730000	49.23	03/20/2023	WEINGARTZ	HS VEHICLE GATOR PARTS FUEL FILTER
GREAVES, JASON	1126160000-55730000	49.23	03/20/2023	WEINGARTZ	MS VEHICLE GATOR PARTS FUEL FILTER
GREAVES, JASON	1126160000-55730000	49.24	03/20/2023	WEINGARTZ	MTCE VEHICLE GATOR PARTS FUEL FILTER
GREAVES, JASON	1126160000-55992000	131.94	03/27/2023	CONSERVA ELECTRIC SUPP	MTCE SIGNS STOCKEXIT SIGNS
GREAVES, JASON	1126122000-55992000	745.20	03/27/2023	MENARDS WIXOM MI	HS CARPENTRY SHELVING NEEDS FOR ROOM 181
GREAVES, JASON	1126160000-55730000	270.98	03/27/2023	NAPA AUTO M-2	CORE DEPOSIT, LEGEND AND BOOSTER CABLE
GREAVES, JASON	1126160000-55730000	-18.00	03/28/2023	NAPA AUTO M-2	CORE DEPOSIT RETURN
<b>GREAVES, JASON Total</b>		<b>2508.09</b>			
HANTZ, KELLI	1311800000-55110551	35.98	03/03/2023	AMZN MKTP US*HD0L602R2	MATERIALS
HANTZ, KELLI	1311800000-55110551	18.59	03/07/2023	AMZN MKTP US*HG6L90Z90	MATERIALS
HANTZ, KELLI	1311800000-55110551	45.98	03/24/2023	AMZN MKTP US*H71Y08OI2	TOYS
HANTZ, KELLI	1311800000-55110551	75.99	03/27/2023	AMZN MKTP US*H74JS5I60	TOYS
HANTZ, KELLI	1311800000-55110551	67.91	03/27/2023	AMZN MKTP US*H75YL9M12	TOYS
HANTZ, KELLI	1311800000-55110551	9.99	03/27/2023	AMZN MKTP US*HY29S8LT0	TOYS
<b>HANTZ, KELLI Total</b>		<b>254.44</b>			
HARBAR, ERIN	1111322000-55110702	115.98	03/03/2023	AMAZON.COM*H53OG4PM0	DRAWING TABLETS FOR GRAPHIC DESIGN AND DIGITAL IMAGING

HARBAR, ERIN	1111322000-55110702	316.87	03/06/2023	DBC*BLICK ART MATERIAL	PAINT, PAINT BRUSHES, PALLET TOOLS, PAPER, PENCILS, BLENDING STUMPS, AND SPONGES FOR DRAWING 1 & 2, PAINTING 1&2, ART FUNDAMENTALS. IB VISUAL ART
HARBAR, ERIN	1711322000-55110614	211.25	03/06/2023	DBC*BLICK ART MATERIAL	PAINT, PAINT BRUSHES, PALLET TOOLS, PAPER, PENCILS, BLENDING STUMPS, AND SPONGES FOR DRAWING 1 & 2, PAINTING 1&2, ART FUNDAMENTALS. IB VISUAL ART
HARBAR, ERIN	1111322000-55110702	125.21	03/06/2023	SCHOOL SPECIALTY ECOMM	COT OFF TOOLS FOR POTTERY, CRAFT STICKS (ALL CLASSES), DRAWING PAPER, ALL CLASSES.
HARBAR, ERIN	1111322000-55110702	28.62	03/08/2023	AMZN MKTP US*H56TB7661	PASTE FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	37.00	03/08/2023	AMZN MKTP US*HG7M27ZS0	RASP FILES FOR JEWELRY 1
HARBAR, ERIN	1111322000-55110702	12.50	03/09/2023	EDPUZZLE PRO TEACHER	ON LINE VIDEO TESTING FOR CERAMICS AND JEWELRY.
HARBAR, ERIN	1111322000-55110702	38.78	03/17/2023	AMZN MKTP US*HC2VJ9S90	CABOCHON STONES FOR JEWELRY 2, BEZEL SETTING
HARBAR, ERIN	1111322000-55110702	238.05	03/20/2023	MOLLY HAWKINS HOUSE IN	PAPER FOR DRAWING AND PAINTING.
<b>HARBAR, ERIN Total</b>		<b>1124.26</b>			
HARRIS, CHRISTINE	2929622275-57920000	55.62	03/02/2023	WAL-MART #5048	REFRESHMENTS FOR INTERVIEW PANELS: HS AP & COUNSELORS
HARRIS, CHRISTINE	1124122000-55990000	128.63	03/17/2023	AMZN MKTP US*HC5VI9JP1	PRINCIPAL LEADERSHIP REFERENCE MATERIALS
HARRIS, CHRISTINE	1124122000-55910000	30.45	03/27/2023	AMZN MKTP US*H71BZ2U81	ADMIN OFFICE SUPPLIES
HARRIS, CHRISTINE	1124122000-55910000	48.00	03/28/2023	AMZN MKTP US*H79NQ4BG2	ADMIN OFFICE SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>262.70</b>			
HAWKINS, STEPHANIE	1311800000-55110551	20.28	03/02/2023	TARGET.COM *	SHOPPING CART-RETURNED
HAWKINS, STEPHANIE	1311800000-55110551	8.69	03/06/2023	AMAZON.COM*HD64T0RR1	ZIPLOCK BAGS
HAWKINS, STEPHANIE	1311800000-55110551	8.99	03/06/2023	AMZN MKTP US*H59H84500	GOOGLY EYES
HAWKINS, STEPHANIE	1311800000-55110551	-20.28	03/15/2023	TARGET 00014654	SHOPPING CART RETURN
<b>HAWKINS, STEPHANIE Total</b>		<b>17.68</b>			
HENDERSON, BETH	1125200000-53220000	540.00	03/01/2023	MSBO	MSBO ANNUAL CONFERENCE REGISTRATION-HENDERSON
HENDERSON, BETH	1125200000-57410000	60.00	03/02/2023	MSBO	MSBO CERTIFICATION APP FEE-DINSMORE
HENDERSON, BETH	1125200000-53220000	50.00	03/02/2023	MSBO	MSBO GOOGLE TRAINING-CROSS
HENDERSON, BETH	1125200000-55910000	146.25	03/10/2023	STAPLS7605809415000002	STAPLES OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	21.95	03/15/2023	STAPLS7605809415000001	STAPLES OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	112.25	03/24/2023	STAPLS7606861928000001	STAPLES OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>930.45</b>			
HERTRICH, MARINA	1111118000-55110708	5.99	03/02/2023	AMZN MKTP US*H53EP8TU0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	8.99	03/02/2023	AMZN MKTP US*H548J5TU0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	19.98	03/02/2023	AMZN MKTP US*HD1QS4QS1	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	13.59	03/02/2023	AMZN MKTP US*HD4SW7Q81	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.99	03/02/2023	AMZN MKTP US*HD8J82Q11	CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618752-57920000	52.99	03/02/2023	J.W. PEPPER	ORCHESTRA CLUB MATERIALS
HERTRICH, MARINA	1111118000-55110708	11.98	03/06/2023	AMZN MKTP US*H50AV8QE0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	31.85	03/06/2023	AMZN MKTP US*H55L20QG0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118712-55110000	23.96	03/07/2023	AMZN MKTP US*H50N00F2	WORLD LANGUAGE SUPPLIES
HERTRICH, MARINA	1111118000-55110708	153.36	03/09/2023	AMAZON.COM*HG29M9100	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-54910000	49.95	03/09/2023	SAFEWAY SHREDDING	SHREDDING
HERTRICH, MARINA	1111118000-55110708	11.99	03/10/2023	AMZN MKTP US*H50198712	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110727	293.94	03/10/2023	AMZN MKTP US*H554W6RB2	PHYSICAL EDUCATION SUPPLIES
HERTRICH, MARINA	1111118000-55110708	14.13	03/10/2023	AMZN MKTP US*HG87G4CK1	TEACHER SUPPLIES
HERTRICH, MARINA	1111118000-55110708	16.10	03/13/2023	AMZN MKTP US*HG15083A2	CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618752-57920000	10.00	03/14/2023	J.W. PEPPER	MATERIALS FOR ORCHESTRA CLUB
HERTRICH, MARINA	2929618212-57920000	4.20	03/14/2023	J.W. PEPPER	ORCHESTRA CLUB MATERIALS



HERTRICH, MARINA	1111118000-55110707	970.00	03/14/2023	PAYPAL *SHOPIFY	SUPPLIES FOR ROBOTICS
HERTRICH, MARINA	1111118000-55110727	831.26	03/14/2023	PHYSICAL EDUCATION EQU	EQUIPMENT FOR GYM
HERTRICH, MARINA	2929618752-57920000	45.00	03/15/2023	J.W. PEPPER	ORCHESTRA CLUB MATERIALS
HERTRICH, MARINA	1111118000-55110708	30.04	03/20/2023	AMAZON.COM*HC7BY9PZ2	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	47.51	03/20/2023	AMZN MKTP US*H72LE7ZP0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.98	03/20/2023	AMZN MKTP US*H79WP3Z00	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110731	49.80	03/20/2023	JONES SCHOOL SUPPLY CO	SOCIAL STUDIES MATERIALS
HERTRICH, MARINA	1111118000-55110708	28.75	03/22/2023	AMAZON.COM*H71UB3V80	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	211.58	03/22/2023	AMAZON.COM*H72DM9VD0	CLASSROOM SUPPLIES
HERTRICH, MARINA	2929618212-57920000	8240.76	03/22/2023	EPN TRAVEL	CEDAR POINT BUS PAYMENT FOR CHOIR CLUB
HERTRICH, MARINA	1111118000-55110708	39.02	03/23/2023	AMZN MKTP US*H79E018L0	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	26.99	03/24/2023	AMZN MKTP US*H76CC1FR2	CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-55110708	29.98	03/27/2023	AMZN MKTP US*H76VF2UF0	CLASSROOM SUPPLIES
<b>HERTRICH, MARINA Total</b>		<b>11293.66</b>			
HETTEL, ERIC	1126160000-55992000	2518.56	03/15/2023	PLUMBERSPARADISE.NET	MTCE PLUMBING STOCK BOTTLE FILLER FILTERS
<b>HETTEL, ERIC Total</b>		<b>2518.56</b>			
HICKEY, SAMANTHA	1111220725-55110000	72.99	03/17/2023	J.W. PEPPER	MUSIC PURCHASE FOR FINAL CONCERT
HICKEY, SAMANTHA	1111220725-55110000	24.00	03/30/2023	J.W. PEPPER	MUSIC PURCHASE FOR FINAL CONCERT
<b>HICKEY, SAMANTHA Total</b>		<b>96.99</b>			
HOLLY, SHEILA	1123100000-57910000	-252.76	03/02/2023	AMZN MKTP US	RETURNED SHURE MICROPHONE
HOLLY, SHEILA	1129900000-55990000	62.94	03/07/2023	AMZN MKTP US*H592P1PN1	AUDITORIUM MICROPHONE MUTE EQUIPMENT
HOLLY, SHEILA	1123100000-57910000	243.28	03/07/2023	TELEFLORA SCI	BOARD OF EDUCATION EXPENSE
HOLLY, SHEILA	1123100000-57910000	38.49	03/08/2023	B&H PHOTO 800-606-6969	BOE MICROPHONE MUTE SWITCH
HOLLY, SHEILA	1123100000-53220000	35.00	03/08/2023	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, JASON MICHENER
HOLLY, SHEILA	1123100000-53220000	396.00	03/09/2023	MASB	MASB ONLINE COURSES, JASON MICHENER
HOLLY, SHEILA	1123200000-55990000	171.98	03/14/2023	AMAZON.COM*HC50J44E0	STATE OF THE DISTRICT EVENT SUPPLIES
HOLLY, SHEILA	1123200000-55990000	521.86	03/14/2023	AMZN MKTP US*HG2FR71C2	4TB SSD
HOLLY, SHEILA	1123200000-55990000	13.99	03/14/2023	AMZN MKTP US*HG9X32PV2	SSD PROTECTIVE CASE
HOLLY, SHEILA	1123200000-53450000	4776.00	03/14/2023	WRIKE.COM	PROJECT MANAGEMENT SUBSCRIPTION ALL ADMINISTRATORS
HOLLY, SHEILA	1123100000-57410000	14.99	03/15/2023	AMAZON PRIME*HG20Z6B02	PRIME MEMBERSHIP - AUTOMATIC RENEWAL
HOLLY, SHEILA	1123200000-57910000	850.83	03/15/2023	AMZN MKTP US*HC2ZY8060	STATE OF THE DISTRICT SUPPLIES
HOLLY, SHEILA	1123100000-57910000	289.50	03/15/2023	B&H PHOTO 800-606-6969	10 MICROPHONE MUTE BARRELS - BOARD TABLE
HOLLY, SHEILA	1123200000-57910000	70.82	03/20/2023	AMZN MKTP US*HC6WO94T2	STATE OF THE DISTRICT SUPPLIES
HOLLY, SHEILA	1122500000-55990000	21.95	03/20/2023	AMZN MKTP US*HC8ME0BN1	KEY BOARD AND MOUSE AAA BATTERIES
HOLLY, SHEILA	1128200000-55990000	449.00	03/20/2023	AMZN MKTP US*HC8ME0BN1	SPLIT - STATE OF THE DISTRICT SUPPLIES
HOLLY, SHEILA	1123200000-53220000	396.00	03/20/2023	MASB	MASB CBA ONLINE COURSES - JASON MICHENER
HOLLY, SHEILA	1123100000-53220000	198.00	03/22/2023	MASB	MASB CBA ONLINE COURSES - MARY ANN RONEY
HOLLY, SHEILA	1123200000-57910000	56.94	03/23/2023	AMZN MKTP US*H732Z6AP1	STATE OF THE DISTRICT SUPPLIES
<b>HOLLY, SHEILA Total</b>		<b>8354.81</b>			
HOPPENSTEDT, DARBY	1111112000-53220000	15.00	03/14/2023	OAKLAND SCHOOLS-RC INT	CONFERENCE FEE
<b>HOPPENSTEDT, DARBY Total</b>		<b>15.00</b>			
HOSKINS, DIANE	1522600331-55910000	1.01	03/03/2023	STAPLS7605621029000002	OFFICE SUPPLY
HOSKINS, DIANE	1522600331-55910000	63.18	03/06/2023	STAPLS7605621029000001	OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	177.88	03/07/2023	EZCATERON THE BORDER	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	138.70	03/10/2023	STAPLS7605838941000001	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	117.05	03/15/2023	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55210000	75.34	03/16/2023	AMAZON.COM*HC6Y16F41	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	11.18	03/16/2023	AMAZON.COM*HG0261WL2	ELA BOOKS
HOSKINS, DIANE	1522600331-55910000	7.19	03/16/2023	AMZN MKTP US*HG8ER3YD1	OFFICE SUPPLY
HOSKINS, DIANE	1513200331-55210000	11.24	03/17/2023	AMAZON.COM*HC4XG54P1	ELA BOOKS
HOSKINS, DIANE	2929625301-57920000	487.97	03/17/2023	SAMSCLUB.COM	VENDING CHILL ZONE
HOSKINS, DIANE	2929625301-57920000	50.90	03/17/2023	SAMSCLUB.COM	VENDING SUPPLY
HOSKINS, DIANE	2929625301-57920000	13.76	03/17/2023	SAMSCLUB.COM	STUDENT ACTIVITIES

HOSKINS, DIANE	1513200331-55210000	21.60	03/20/2023	AMZN MKTP US*HC35Y8Z32	ELA BOOKS
HOSKINS, DIANE	2929625301-57920000	176.95	03/21/2023	EZCATERBURGER 21	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	123.66	03/27/2023	SAMSCLUB.COM	VENDING BEVERAGES
HOSKINS, DIANE	2929625301-57920000	116.55	03/27/2023	SAMSCLUB.COM	CHILL ZONE STUDENT LUNCH SUPPLIES
<b>HOSKINS, DIANE Total</b>		<b>1594.16</b>			
JARVIS, JUSTIN	1129900000-55990000	20.48	03/24/2023	AMZN MKTP US*H73U76VL1	AMAZON 4 PACK OF AUDIO CONVERTERS
JARVIS, JUSTIN	2929622169-57920000	189.21	03/27/2023	THE HOME DEPOT #2737	HOME DEPOT MUSICAL SET BUILDING MATERIALS
JARVIS, JUSTIN	2929622169-57920000	99.10	03/27/2023	THE HOME DEPOT #2737	HOME DEPOT MUSICAL SET BUILDING LUMBER
<b>JARVIS, JUSTIN Total</b>		<b>308.79</b>			
JOB, STACEY	1335100000-53220553	20.00	03/15/2023	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-54910553	100.00	03/17/2023	BONAVENTURE SKATING LT	FIELD TRIP SUMMER CAMP 2023
JOB, STACEY	1335100000-53220553	20.00	03/21/2023	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-53610000	877.64	03/23/2023	PRINTNOLOGY INC	CAT'S DEN TRACKING FORMS
<b>JOB, STACEY Total</b>		<b>1017.64</b>			
JORDAN, CHRISTOPHER	1126113000-55992000	11.82	03/10/2023	DOWNRIVER REFRIG SUP C	NW HVAC KITCHEN HEAT PUMP RUN CAP
JORDAN, CHRISTOPHER	1126122000-55992000	100.43	03/16/2023	AMZN MKTP US*HG8AU3SZ2	HS HVAC ATRIUM
JORDAN, CHRISTOPHER	1126160000-55992000	1839.28	03/29/2023	TRANE SUPPLY-113415	MTCE HVAC STOCK MOTOR ACTUATORS
<b>JORDAN, CHRISTOPHER Total</b>		<b>1951.53</b>			
KAREN, DENNETT	1127100000-53310000	625.00	03/07/2023	WPY*COLES USED CARS LL	STUDENT TRANS OUT OF DISTRICT
KAREN, DENNETT	1127170000-55910000	58.53	03/23/2023	STAPLS7606684570000001	OFFICE SUPPLIES
KAREN, DENNETT	1127100000-53310000	500.00	03/24/2023	WPY*COLES USED CARS LL	STUDENT TRANS OUT OF DISTRICT
KAREN, DENNETT	1127100000-53310000	625.00	03/24/2023	WPY*COLES USED CARS LL	STUDENT TRANS OUT OF DISTRICT
KAREN, DENNETT	1127100000-53310000	625.00	03/27/2023	WPY*COLES USED CARS LL	STUDENT TRANS OUT OF DISTRICT
<b>KAREN, DENNETT Total</b>		<b>2433.53</b>			
KLING, DEVIN	1125200000-53220000	180.00	03/08/2023	MSBO	MSBO CONFERENCE
<b>KLING, DEVIN Total</b>		<b>180.00</b>			
LANDAU, DENISE	1128300000-53220000	110.00	03/22/2023	FSP*MASPA	SUPPORT STAFF CONFERENCE (MASPA)
<b>LANDAU, DENISE Total</b>		<b>110.00</b>			
LASH, NANCY	1124114000-55910000	75.99	03/02/2023	STAPLS7374182515000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	7.51	03/06/2023	AMZN MKTP US*H584373T1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	15.97	03/07/2023	AMAZON.COM*H50CA2GU2	CLASSROOM BOOK SUPPLY
LASH, NANCY	1124114000-55910000	13.47	03/08/2023	AMAZON.COM*H53ST0D51	OFFICE SUPPLY
LASH, NANCY	1111114000-54910000	39.76	03/08/2023	GFL ENVIRONMENTAL - NO	SCHOOL RECYCLING/GARBAGE COLLECTION
LASH, NANCY	1111114000-54910000	89.62	03/08/2023	STERICYCLE INC/SHRED-I	SHREDDING SERVICE
LASH, NANCY	1111114000-55110708	35.98	03/15/2023	AMZN MKTP US*HC60N7AN0	CLASSROOM BOOK SUPPLY
LASH, NANCY	1111114000-55110708	10.99	03/15/2023	AMZN MKTP US*HG1UV5DA2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	49.98	03/15/2023	AMZN MKTP US*HG53F8QV2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	90.00	03/15/2023	VENTRIS LEARNING	TEACHER LEARNING
LASH, NANCY	1111114000-55110708	8.99	03/16/2023	AMAZON.COM*HC5EK3O71	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	18.99	03/16/2023	AMZN MKTP US*HG7KI4RI2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	499.20	03/16/2023	STAPLS7375139196000001	PAPER CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	12.97	03/17/2023	AMAZON.COM*HC8FU4LB1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	96.94	03/22/2023	AMZN MKTP US*H715Y75B0	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	7.80	03/22/2023	AMZN MKTP US*HC2KG1DZ2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	35.23	03/22/2023	STAPLS7606585353000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	37.70	03/23/2023	AMAZON.COM*H702T7TX1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	33.98	03/23/2023	AMAZON.COM*H79BV6EK1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	66.31	03/23/2023	AMZN MKTP US*H771P9QV0	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	11.99	03/23/2023	AMZN MKTP US*HC5AN7UE2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	20.99	03/24/2023	AMAZON.COM*H79GY34E2	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	100.14	03/24/2023	AMZN MKTP US*HC2J71WA2	STAMPS FOR MULTICULTURAL NIGHT
LASH, NANCY	1111114000-55110708	54.25	03/24/2023	REALLY GOOD STUFF	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	12.99	03/27/2023	AMZN MKTP US*H765D7AI2	OFFICE SUPPLY

<b>LASH, NANCY Total</b>		<b>1447.74</b>			
LEPHART, SARAH	1112722349-53220000	240.00	03/03/2023	OAKLAND SCHOOLS-RC INT	CAREER READINESS CONFERENCE
LEPHART, SARAH	1112722998-55110000	182.59	03/03/2023	PAYPAL *LEVEL7EDUC LEV	IB BUSINESS CURRICULUM
LEPHART, SARAH	2929622125-57920000	163.74	03/20/2023	FORT PONTCHARTRAIN F&B	DECA CHAPERONE MEAL
<b>LEPHART, SARAH Total</b>		<b>586.33</b>			
LOCRICCHIO, ANTHONY	1122500000-55990000	557.85	03/01/2023	MONOPRICE, INC.	CAT 6 CABLE
LOCRICCHIO, ANTHONY	1122500000-53450000	334.64	03/03/2023	DROPBOX FAX MONTHLY	MONTHLY COST OF DIGITAL FAX SOLUTION
LOCRICCHIO, ANTHONY	1122500000-55990000	46.76	03/06/2023	AMAZON.COM*H588A00E2	DIGITAL CITIZENSHIP BOOKS
LOCRICCHIO, ANTHONY	1122500000-55990000	18.42	03/06/2023	AMZN MKTP US*H53OP6S70	CABLE ADAPTER
LOCRICCHIO, ANTHONY	1122500000-55990000	244.64	03/06/2023	AMZN MKTP US*H56VO4JS2	CABLES AND STORAGE TUBS
LOCRICCHIO, ANTHONY	1122500000-53450000	118.00	03/06/2023	DIGICERT INC	FORTINET FIREWALL/VPN RENEWAL
LOCRICCHIO, ANTHONY	1122500000-55990000	40.54	03/07/2023	AMZN MKTP US*H53R19HP1	FIBER OPTIC CLEANER
LOCRICCHIO, ANTHONY	1122500000-55990000	3910.00	03/07/2023	RAPTOR TECH	ADDITIONAL SCANNERS AND PRINTERS FOR BUILDINGS
LOCRICCHIO, ANTHONY	1122500000-55990000	94.35	03/08/2023	DELTA NETWORK SERVICES	CABLE COMPONENT FOR INTERNAL FIBER CONNECTION ON RACK
LOCRICCHIO, ANTHONY	1122500000-55990000	49.48	03/13/2023	AMZN MKTP US*HG4JX5JW2	HDMI CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	139.98	03/14/2023	AMZN MKTP US*HG2MZ9SA1	IPAD KEYBOARDS FOR SPECIAL ED STUDENTS
LOCRICCHIO, ANTHONY	1122500000-55990000	168.00	03/14/2023	SP SMARTBOARDPARTS	ADDITIONAL SMARTBOARD PENS
LOCRICCHIO, ANTHONY	1122500000-53450000	60.00	03/17/2023	DROPBOX FAX	PORTED FAX NUMBER TO DROPBOX DIGITAL FAXING
LOCRICCHIO, ANTHONY	1122500000-55990000	349.99	03/17/2023	STAPLS7375211658000001	SCANNER
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	03/17/2023	TELZIO* TELZIO (178881	DIGITAL PHONE SERVICE USED BY NOVI VIRTUAL
LOCRICCHIO, ANTHONY	1122500000-53450000	51.80	03/17/2023	TELZIO* TELZIO 178883	CREDITS FOR LARGER CALL VOLUMES FOR NOVI VIRTUAL TEACHERS; ONLINE PHONE SERVICE FOR NOVI VIRTUAL
LOCRICCHIO, ANTHONY	1122500000-55910000	35.97	03/20/2023	AMZN MKTP US*HC6R678E1	PRINTER CARTRIDGE FOR LABEL MAKER
LOCRICCHIO, ANTHONY	1122500000-55990000	220.37	03/20/2023	PAYPAL *WT DIRECT	ANTHONY LOCRICCHIO PURCHASED A PERSONAL ITEM ON ACCIDENT THROUGH THE TECH PAYPAL ACCOUNT WHICH IS TIED TO NCSD TECH PO CARD. ANTHONY WILL BE REIMBURSING THE DISTRICT.
LOCRICCHIO, ANTHONY	1122500000-55990000	491.63	03/24/2023	SQ *DIGITAL AGE TECHNO	REPLACEMENT BATTERIES FOR MICROPHONES
LOCRICCHIO, ANTHONY	1122500000-55990000	101.43	03/24/2023	SQ *DIGITAL AGE TECHNO	MOVE OF AN AP IN NHS NEW WEST OFFICE.
LOCRICCHIO, ANTHONY	1122500000-55910000	45.98	03/27/2023	AMZN MKTP US*H75PM9T22	PRINTER CARTRIDGES FOR LABEL MAKERS
LOCRICCHIO, ANTHONY	1122500000-55910000	44.97	03/27/2023	AMZN MKTP US*HY7C77JN0	PRINTER CARTRIDGES FOR LABEL MAKERS
LOCRICCHIO, ANTHONY	1122500000-55990000	486.89	03/27/2023	AMZN MKTP US*HY8TY7JK0	CABLES AND USB C HUBS FOR NMS LABS
LOCRICCHIO, ANTHONY	1122500000-55990000	28.62	03/27/2023	APPLE.COM/US	CABLE
LOCRICCHIO, ANTHONY	1122500000-55990000	148.40	03/27/2023	APPLE.COM/US	CABLE
LOCRICCHIO, ANTHONY	1122500000-55990000	47.70	03/27/2023	APPLE.COM/US	CABLE
LOCRICCHIO, ANTHONY	1122500000-55990000	111.47	03/29/2023	SETON IDENTIFICATION P	LABELS FOR SUB LAPTOPS
<b>LOCRICCHIO, ANTHONY Total</b>		<b>7984.23</b>			
MAKLED, ZENA	1311800000-55110551	18.99	03/02/2023	AMZN MKTP US*H517J2A80	SUE ELLEN STENCILS ROOM 12
MAKLED, ZENA	1311800000-55110551	172.15	03/06/2023	STAPLS7605750834000001	EMILY R SUPPLIES - PAPER, GLUE, PAINT
MAKLED, ZENA	1311800000-55110551	9.29	03/06/2023	STAPLS7605750834000002	GLITTER EMILY R
MAKLED, ZENA	1331100000-55910000	45.21	03/09/2023	STAPLS7374740313000001	OFFICE SUPPLIES
MAKLED, ZENA	1331100000-55910000	71.29	03/10/2023	STAPLS7374859108000001	OFFICE SUPPLIES
MAKLED, ZENA	1311800000-55110551	108.77	03/13/2023	STAPLS7605966968000001	MISS KERI PAINT AND CONSTRUCTION PAPER
MAKLED, ZENA	1311800000-55110551	45.41	03/17/2023	STAPLS7606197641000001	ALLISON SUPPLIES
MAKLED, ZENA	1311800000-55110551	23.99	03/20/2023	AMAZON.COM*HC2NR2AR2	TEACHER TOY ROOM 12
MAKLED, ZENA	1311800000-55110551	13.99	03/20/2023	AMAZON.COM*HC6NE5A02	TEACHER TOY ROOM 12
MAKLED, ZENA	1311800000-55110551	-13.99	03/21/2023	AMAZON.COM	REFUND FOR TEACHER TOY ROOM 12
MAKLED, ZENA	1311800000-55110551	-23.99	03/21/2023	AMAZON.COM	REFUND FOR TEACHER TOY ROOM 12
MAKLED, ZENA	1311800000-55110551	42.54	03/24/2023	STAPLS7606806127000001	CARDSTOCK
MAKLED, ZENA	1311800000-55110551	35.17	03/24/2023	STAPLS7606806127000001	MISS KERI ROOM 11 MARKERS AND GLUE
MAKLED, ZENA	1331100000-55910000	59.42	03/24/2023	STAPLS7606806127000001	OFFICE SUPPLIES

<b>MAKLED, ZENA Total</b>		<b>608.24</b>			
MARTINEZ, DEBORAH	1335100000-55990553	13.52	03/16/2023	HOBBY-LOBBY #645	CARE GAMES/ART SUPPLIES
MARTINEZ, DEBORAH	1335100000-55990553	93.69	03/29/2023	TARGET 00014654	CARE GAMES/ART SUPPLIES
<b>MARTINEZ, DEBORAH Total</b>		<b>107.21</b>			
MARTINEZ, ZACHERY	1128300000-55910000	73.56	03/07/2023	AMZN MKTP US*HG5GZ6Z00	BADGE LANYARDS & HOLDERS, DRAWER ORGANIZER & PEN CUPS (CARMEN & ERIN)
MARTINEZ, ZACHERY	1128300000-55910000	6.99	03/09/2023	AMZN MKTP US*H55OE49M1	BUSINESS CARD HOLDERS
MARTINEZ, ZACHERY	1128300000-55910000	40.88	03/09/2023	AMZN MKTP US*H58Z336K2	LAPTOP CASE, RECEIVED & CONFIDENTIAL STAMP
MARTINEZ, ZACHERY	1128300000-57910000	74.00	03/15/2023	CITY OF NOVI	FINGERPRINTING CHARGE FOR BETSY BEAUDOIN
MARTINEZ, ZACHERY	1128300000-57910000	2.22	03/15/2023	ICI*FEECITY OF NOVI	CREDIT CARD FEE FOR FINGERPRINTING
MARTINEZ, ZACHERY	1128300000-55910000	18.27	03/16/2023	MEIJER # 122	TEA FOR COFFEE BAR & SCREEN WIPES
MARTINEZ, ZACHERY	1128300000-55910000	14.48	03/17/2023	GFS STORE #1985	TEA FOR COFFEE BAR
MARTINEZ, ZACHERY	1128300000-55910000	-11.28	03/17/2023	MEIJER # 122	TEA REFUND
MARTINEZ, ZACHERY	1128300000-53220000	110.00	03/21/2023	FSP*MASPA	SUPPORT STAFF CONFERENCE (MASPA)
MARTINEZ, ZACHERY	1128300000-53220000	1000.00	03/24/2023	MSU PAYMENTS	CFMLS CERTIFICATION COURSE AT MSU
MARTINEZ, ZACHERY	1128300000-55910000	7.18	03/28/2023	AMAZON.COM*HY1XL64Q1	ZIPLOC BAGS FOR KITCHEN
<b>MARTINEZ, ZACHERY Total</b>		<b>1336.30</b>			
MCDOUGALL, BARBARA	2929661104-57920000	449.70	03/09/2023	MARIA S ITALIAN BAKERY	SPRING COACHES MEETING
MCDOUGALL, BARBARA	2929661128-57920000	154.00	03/09/2023	MEADOWBROOK ART CENTER	SKI BANQUET GIFTS
MCDOUGALL, BARBARA	2929661104-57920000	7.96	03/10/2023	TST* CJS BREWING COMPA	LUNCH AT HOCKEY FINALS
MCDOUGALL, BARBARA	2929661104-57920000	89.20	03/13/2023	TST* CJS BREWING COMPA	DINNER FOR WORKERS AT HOCKEY FINALS
MCDOUGALL, BARBARA	1429300000-53220000	18.29	03/20/2023	THE OMELETTE SHOPPE F	BREAKFAST AT MIAAA CONFERENCE
MCDOUGALL, BARBARA	1429300000-53220000	13.00	03/20/2023	TURTLE CREEK DELI	DINNER AT MIAAA CONFERENCE
MCDOUGALL, BARBARA	1429300000-53220000	515.80	03/21/2023	GRAND TRAV RESORT	HOTEL FOR MIAAA CONFERENCE
MCDOUGALL, BARBARA	1429300000-53220000	40.52	03/21/2023	MODE'S BUM STEER	DINNER AT MIAAA CONFERENCE
<b>MCDOUGALL, BARBARA Total</b>		<b>1288.47</b>			
MECH, THEODORE	1126101000-55992000	-24.97	03/01/2023	THE HOME DEPOT #2737	ESB OFFICES RETURNED WALLPAPER ADHESIV
MECH, THEODORE	1126160000-55980000	15.24	03/02/2023	THE HOME DEPOT #2737	MTCE TOOLS
MECH, THEODORE	1126123000-55992000	43.62	03/03/2023	THE HOME DEPOT #2737	ROAR CARPENTRY PAINT
MECH, THEODORE	1126111000-55992000	4.32	03/06/2023	GREAT LAKES ACE HDWE	VO CARPENTRY HAND RAIL REPAIR
MECH, THEODORE	1126101000-55992000	190.61	03/06/2023	THE HOME DEPOT #2737	ESB CARPENTRY OFFICE CONSTRUCTION
MECH, THEODORE	1126101000-55992000	13.96	03/06/2023	THE HOME DEPOT #2737	ESB CARPENTRY OFFICE PAINT
MECH, THEODORE	1126101000-55992000	94.40	03/07/2023	THE HOME DEPOT #2737	ESB CARPENTRY OFFICE CONSTRUCTION
MECH, THEODORE	1126101000-55992000	-6.24	03/08/2023	THE HOME DEPOT #2737	ESB CARPENTRY OFFICE CONSTRUCTION
MECH, THEODORE	1126114000-55992000	37.76	03/13/2023	FASTENAL COMPANY 01MID	PV CARPENTRY KINDERGARTEN CUBBIES
MECH, THEODORE	1126111000-55992000	5.48	03/17/2023	FASTENAL COMPANY 01MID	VO CARPENTRY SPEC ED PLAYSTRUCTURE
MECH, THEODORE	1126111000-55992000	106.64	03/22/2023	REDFORD LOCK COMPANY	VO LOCKS ELECTRICAL CLOSET MASTER KEY
MECH, THEODORE	1126120000-55992000	30.38	03/24/2023	GREAT LAKES ACE HDWE	MS FLAG
MECH, THEODORE	1126120000-55992000	124.00	03/24/2023	JH CORP/THE FLAG SHOP	MS FLAG
MECH, THEODORE	1126160000-55980000	49.00	03/27/2023	REDFORD LOCK COMPANY	MTCE TOOLS BLUE DRIVER
<b>MECH, THEODORE Total</b>		<b>684.20</b>			
NESMITH, RUSSELL	1126160000-55992000	428.00	03/01/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK VAC BREAKER REPAIR KIT
NESMITH, RUSSELL	1126160000-54220000	299.56	03/13/2023	PENSKE TRK LSG 059110	MTCE EQUIPMENT RENTAL FOR MOVING ICE MELTS
NESMITH, RUSSELL	1126122000-55992000	71.44	03/14/2023	CONTRACTORS PIPE&SUPPL	HS PLUMBING BOYS BATHROOM WALL HUNG
NESMITH, RUSSELL	1126160000-55992000	443.76	03/16/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126122000-55992000	5.11	03/16/2023	CONTRACTORS PIPE&SUPPL	HS PLUMBING URINAL WAX RING
NESMITH, RUSSELL	1126160000-55992000	5.11	03/16/2023	CONTRACTORS PIPE&SUPPL	MTCE PLUMBING STOCK URINAL WAX RING
NESMITH, RUSSELL	1126160000-55992000	9.58	03/21/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	259.97	03/22/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK BRASS DRAIN STRAINER
NESMITH, RUSSELL	1126122000-55992000	24.98	03/22/2023	THE HOME DEPOT #2737	HS PLUMBING BOYS LOCKER ROOM SHOWERHEAD
NESMITH, RUSSELL	1126160000-55992000	33.96	03/24/2023	THE HOME DEPOT #2737	PLUMBING SUPPLY PAINT CLEANING MATERIAL
NESMITH, RUSSELL	1126113000-55992000	22.97	03/24/2023	THE HOME DEPOT #2737	NW PLUMBING DRAIN CLEANER

NESMITH, RUSSELL	1126160000-55992000	259.97	03/28/2023	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK BRASS DRAIN STRAINER
NESMITH, RUSSELL	1126160000-55992000	215.42	03/29/2023	BEST PLUMBING SPECIALT	PLUMBING STOCK BD WASHER, SCREWS AND INDEX WASHER
NESMITH, RUSSELL	1126160000-55992000	15.98	03/29/2023	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES BALL VALVE
NESMITH, RUSSELL	1126160000-55992000	14.36	03/29/2023	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES BRASS BALL VALVE
NESMITH, RUSSELL	1126118000-55992000	12.86	03/30/2023	THE HOME DEPOT #2737	NM5 CARPENTRY STUCCO REPAIR GREAT STUFF GAPS AND CRACKS
<b>NESMITH, RUSSELL Total</b>		<b>2123.03</b>			
OAKES, ROBERT	1126112000-55992000	501.28	03/03/2023	MCNAUGHTON MCKAY ELECT	OH BOILER NORTH #2 CIRCUIT BREAK
OAKES, ROBERT	1126112000-55992000	701.12	03/09/2023	GRAINGER	OH HVAC GYM UNIT HYDRONIC CIRCULATING PUMP
OAKES, ROBERT	1126122000-55992000	18.81	03/17/2023	THE HOME DEPOT #2737	HS BOILER REPAIR DRAIN, BLUSHING AND NIPPLE
OAKES, ROBERT	1126160000-55992000	28.58	03/23/2023	R L DEPPMANN CO	MTCE HVAC STOCK SUPPLY GREASE
OAKES, ROBERT	1126160000-55992000	257.18	03/24/2023	R L DEPPMANN CO	MTCE HVAC STOCK GREASE POLYREX FOR ENVIROCLEAN
OAKES, ROBERT	1126160000-55980000	9.97	03/24/2023	THE HOME DEPOT #2737	MTCE TOOL UTILITY KNIFE
OAKES, ROBERT	1126160000-55992000	67.80	03/27/2023	MENARDS WIXOM MI	MTCE HVAC STOCK GREASE
OAKES, ROBERT	1126160000-55992000	20.92	03/28/2023	GRAINGER	MTCE HVAC SUPPLIES ZOOM SPOUT OIL
OAKES, ROBERT	1126160000-55992000	41.84	03/28/2023	GRAINGER	MTCE HVAC SUPPLIES ZOOM SPOUT OIL
OAKES, ROBERT	1126112000-55992000	32.70	03/31/2023	GRAINGER	OH AIR FILTERS
OAKES, ROBERT	1126120000-55992000	37.20	03/31/2023	GRAINGER	MS AIR FILTERS
OAKES, ROBERT	1126112000-55992000	63.56	03/31/2023	GRAINGER	OH AIR FILTERS
OAKES, ROBERT	1126111000-55992000	10.90	03/31/2023	GRAINGER	VO AIR FILTERS
<b>OAKES, ROBERT Total</b>		<b>1791.86</b>			
PARK, CATHRYN	1711322000-53710000	2160.00	03/01/2023	IMAGINE LEARNING LLC	HS TUITION VIRTUAL COURSES
PARK, CATHRYN	1722100000-55110630	18.78	03/01/2023	STAPLS7374331728000001	COACHES PD SUPPLIES
PARK, CATHRYN	1722100000-55110630	48.34	03/03/2023	AMAZON.COM*H54UO1PZ0	PD BOOKS - GIROMINI
PARK, CATHRYN	2929684290-57920000	13.60	03/06/2023		ENGLISH NAVIGATION BOOK PURCHASE INTERNATIONAL FEE
PARK, CATHRYN	1711322000-55110611	79.06	03/06/2023	AMZN MKTP US*H52XR7LV2	HS TEACHING SUPPLIES -CLASSROOM PRIVACY SHIELDS
PARK, CATHRYN	1711220000-55110611	79.06	03/06/2023	AMZN MKTP US*H52XR7LV2	MS TEACHING SUPPLIES - CLASSROOM PRIVACY SHIELDS
PARK, CATHRYN	1711118000-55110611	81.76	03/06/2023	AMZN MKTP US*H52XR7LV2	NM TEACHING SUPPLIES - CLASSROOM PRIVACY SHIELDS
PARK, CATHRYN	2929684290-57920000	1360.25	03/06/2023	JOES	ENGLISH NAVIGATION BOOKS
PARK, CATHRYN	1722100000-53220611	219.00	03/06/2023	MACUL	CONFERENCE REGISTRATION - POHLONSKI
PARK, CATHRYN	1722200000-54910611	-61.16	03/10/2023	AMAZON PRIME	REFUND OF PRORATED AMAZON PRIME FEE DUE TO CONVERSION TO AMAZON BUSINESS ACCT.
PARK, CATHRYN	1722100000-55110630	32.95	03/13/2023	AMAZON.COM*HG8OX0P41	PD BOOK - GIROMINI
PARK, CATHRYN	1722100000-57910695	341.66	03/13/2023	AMZN MKTP US*HG0UC8JP2	NEF GRANT - ISRAEL, M.
PARK, CATHRYN	1122500000-53450000	7500.00	03/14/2023	ZOOM.US 888-799-9666	DISTRICT ZOOM LICENSE RENEWAL
PARK, CATHRYN	1722100000-55110630	350.40	03/15/2023	AMAZON.COM*HC53B2AM0	DEI COMMITTEE BOOKS
PARK, CATHRYN	1722100000-55110630	28.25	03/17/2023	AMAZON.COM*HC6V08FU2	PD BOOK - GIROMINI
PARK, CATHRYN	2929684290-57920000	110.00	03/21/2023	DEAF COMMUNITY ADVOCAC	INTERPRETING SERVICES - ASL
PARK, CATHRYN	1112722349-57410000	1480.00	03/22/2023	IB GLOBAL CENTER	CP ANNUAL SCHOOL FEE
PARK, CATHRYN	1722100000-55990611	73.22	03/23/2023	SAMSClub #6657	FOOD FOR ALL DAY MEETING - DEI COMMITTEE
PARK, CATHRYN	1722100000-55990611	21.72	03/24/2023	PANERA BREAD #600667 O	FOOD FOR ALL DAY MEETING - DEI COMMITTEE
PARK, CATHRYN	1122700331-55910751	94.42	03/27/2023	AMZN MKTP US*H70DT5H72	MEETING TOTES
PARK, CATHRYN	1122700331-55910751	28.56	03/27/2023	AMZN MKTP US*H73ZO6YS0	MEETING TOTES
PARK, CATHRYN	1122700331-55910751	234.48	03/29/2023	AMZN MKTP US*H744539F2	MEETING TOTES
PARK, CATHRYN	1722115000-55110611	142.68	03/29/2023	AMZN MKTP US*HY0XN8J91	DF TEACHING SUPPLIES - IMPROVEMENT OF INSTRUCTION AVMR TIER 2 RESOURCES
PARK, CATHRYN	1722114000-55110611	142.68	03/29/2023	AMZN MKTP US*HY0XN8J91	PV TEACHING SUPPLIES - IMPROVEMENT OF INSTRUCTION AVMR TIER 2 RESOURCES

PARK, CATHRYN	1722111000-55110611	142.68	03/29/2023	AMZN MKTP US*HY0XN8J91	VO TEACHING SUPPLIES - IMPROVEMENT OF INSTRUCTION AVMR TIER 2 RESOURCES
<b>PARK, CATHRYN Total</b>		<b>14722.39</b>			
PATEL, SHAILEE	1222600000-53220000	15.00	03/13/2023	OAKLAND SCHOOLS-RC INT	"PREPARE" WORKSHOP
<b>PATEL, SHAILEE Total</b>		<b>15.00</b>			
POHLONSKI, EMILY	1111223000-55110000	5.49	03/08/2023	AMZN MKTP US*HG3NR83J0	MARBLES FOR VIRTUAL MS STEM CLASS
POHLONSKI, EMILY	1111123000-53220000	20.00	03/20/2023	HUNTINGTON PL WASHINGT	PARKING AT MACUL CONFERENCE
POHLONSKI, EMILY	1111123000-53220000	36.57	03/31/2023	GIORDANO'S PRUDENTIAL	DINNER AT I-READY READING CONFERENCE
<b>POHLONSKI, EMILY Total</b>		<b>62.06</b>			
RONNING, ADAM	2929620239-57920000	32.46	03/01/2023	WWBW WEB	SNARE DRUM PRACTICE PADS
RONNING, ADAM	2929620239-57920000	17.41	03/06/2023	WWBW WEB	CLARINET REEDS
RONNING, ADAM	2929620239-57920000	22.58	03/14/2023	MEIJER # 268	SUPPLIES FOR CLASS ACTIVITY
RONNING, ADAM	2929620239-57920000	125.00	03/17/2023	SQ *KATAHJ COPLEY	NEW MUSIC FOR SPRING CONCERT
<b>RONNING, ADAM Total</b>		<b>197.45</b>			
ROQUE, EMILY	1311800000-55110551	28.27	03/14/2023	AMAZON.COM*HG8DH8PL2	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	50.00	03/21/2023	NORTHVILLE CM FOUNDATI	FIELD TRIP DEPOSIT - WILL BE REIMBURSED WITHIN THE NEXT COUPLE OF WEEKS.
<b>ROQUE, EMILY Total</b>		<b>78.27</b>			
RUTKOWSKI, MELANIE	1722100000-53220611	345.00	03/06/2023	FSP*MPAAA	SPRING 2023 PUPIL ACCOUNTING CONFERENCE
<b>RUTKOWSKI, MELANIE Total</b>		<b>345.00</b>			
SCHURIG, CLAIRE	1111322724-55110000	5.10	03/03/2023	J.W. PEPPER	SPRING MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	22.50	03/03/2023	J.W. PEPPER	SPRING MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	23.75	03/03/2023	SHEETMUSICPLUS.COM	SPRING MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	19.50	03/06/2023	J.W. PEPPER	SPRING MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	143.75	03/22/2023	DINN BROTHERS TROPHY	PLAQUES FOR 4 YEAR SENIOR AWARDS.
SCHURIG, CLAIRE	1111322724-55110000	83.72	03/27/2023	THE FLOWER ALLEY	FLOWERS FOR SENIORS FOR SPRING CONCERT.
<b>SCHURIG, CLAIRE Total</b>		<b>298.32</b>			
SCHYPINSKI, RACHEL	2929622186-57920000	63.98	03/15/2023	AMZN MKTP US*HG13R4BI2	REPLACEMENT
SCHYPINSKI, RACHEL	2929622186-57920000	77.01	03/20/2023	CRUMBL* NOVI	WISH WEEK
SCHYPINSKI, RACHEL	2929622186-57920000	53.84	03/20/2023	GUERNSEY FARMS DAIRY R	WISH WEEK
SCHYPINSKI, RACHEL	2929622186-57920000	113.94	03/20/2023	PENN STATION 205	WISH WEEK
SCHYPINSKI, RACHEL	2929622186-57920000	81.65	03/20/2023	TROPICAL SMOOTHIE CAFE	WISH WEEK
SCHYPINSKI, RACHEL	2929622186-57920000	30.67	03/23/2023	PANERA BREAD #608009 O	WISH WEEK
SCHYPINSKI, RACHEL	2929622186-57920000	49.25	03/24/2023	PANERA BREAD #608009 O	WISH WEEK
SCHYPINSKI, RACHEL	2929622186-57920000	10.99	03/28/2023	AMAZON.COM*HY7OL7GG0	WISH WEEK
<b>SCHYPINSKI, RACHEL Total</b>		<b>481.33</b>			
SHAFER, RACHELLE	2929612272-57920000	35.96	03/03/2023	GFS STORE #1985	2ND GRADE MUSICAL CONCERT. POPCORN SALES.
SHAFER, RACHELLE	2929612275-57920000	816.00	03/07/2023	SCHOLASTIC, INC.	MARCH READING MONTH. PTO EXPENSE
SHAFER, RACHELLE	1111112000-55110708	783.20	03/09/2023	STAPLS7374803664000001	COPIER PAPER
SHAFER, RACHELLE	1111112000-55110708	52.58	03/13/2023	STAPLS7605207878000003	CRAYONS FOR THE CLASSROOMS
SHAFER, RACHELLE	2929612272-57920000	35.96	03/17/2023	GFS STORE #1985	KINDERGARTEN VM CONCERT. POPCORN
SHAFER, RACHELLE	2929612773-57920000	416.25	03/20/2023	BURKE S SPORTS HAVEN	DRAMA CLUB TSHIRTS
<b>SHAFER, RACHELLE Total</b>		<b>2139.95</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	-36.53	03/16/2023	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	9.99	03/16/2023	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	6.35	03/29/2023	SQ *MERCHANDISE OUTLET	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>-20.19</b>			
SIMRAK, MONICA	1335100000-55110553	10.79	03/06/2023	MEIJER # 122	TEACHING SUPPLIES
SIMRAK, MONICA	1335100000-55110553	44.99	03/22/2023	MEIJER # 172	TEACHING SUPPLIES
<b>SIMRAK, MONICA Total</b>		<b>55.78</b>			
SOUTHWORTH, ANGELA	2929620275-57920000	162.19	03/23/2023	PAPA JOHN'S #4753	LUNCH FOR STUDENT GROUP
<b>SOUTHWORTH, ANGELA Total</b>		<b>162.19</b>			
SOWDERS, ERICA	1111220000-55110715	15.00	03/09/2023	AMAZON.COM*H56189791	STEM SUPPLIES.

SOWDERS, ERICA	1111220000-55110715	146.59	03/20/2023	THE HOME DEPOT #2737	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	11.99	03/23/2023	AMZN MKTP US*HC7B09RR2	STEM SUPPLIES.
<b>SOWDERS, ERICA Total</b>		<b>173.58</b>			
STORM, KERI	1311800000-55110551	23.05	03/17/2023	TARGET 00022541	PROJECT SUPPLIES
<b>STORM, KERI Total</b>		<b>23.05</b>			
STRICKER, CHRISTINE	1335100000-55110553	62.43	03/06/2023	HOBBY-LOBBY #645	SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	261.91	03/06/2023	WM SUPERCENTER #5048	TOYS FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	13.35	03/08/2023	HOBBY LOBBY #733	PRESCHOOL CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	19.08	03/13/2023	DOLLAR TREE	CRAFT SUPPLIES FOR PRESCHOOL CARE
<b>STRICKER, CHRISTINE Total</b>		<b>356.77</b>			
SUST, MEGAN	1311800000-55110551	17.99	03/03/2023	AMZN MKTP US*HD4OG8U41	CLASSROOM SUPPLIES
SUST, MEGAN	1311800000-55110551	15.99	03/03/2023	AMZN MKTP US*HD8PG57H2	CLASSROOM SUPPLIES
SUST, MEGAN	1311800000-55110551	60.46	03/08/2023	AMZN MKTP US*H54OA2QI1	CLASSROOM SUPPLIES
SUST, MEGAN	1311800000-55110551	1.25	03/08/2023	TEACHERSPAYTEACHERS.CO	CLASSROOM SUPPLIES
<b>SUST, MEGAN Total</b>		<b>95.69</b>			
TURNER, NANCY	1126160000-55993000	52.33	03/01/2023	ACE CUTTING EQUIPMENT	MTCE EQUIPMENT REPAIR PARTS
TURNER, NANCY	1126170000-54120000	1183.75	03/01/2023	IN *SECURE DOORS LLC	TRANPR BUS WASH REPLACED LOGIC BOARD
TURNER, NANCY	4645218000-56310000	385.39	03/01/2023	WPY*ARCH ENVIRONMENTAL	NM ASBESTOS INSPECTION AND SAMPLING
TURNER, NANCY	1126160000-53450000	110.00	03/02/2023	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE FEBRUARY 2023
TURNER, NANCY	1126161000-53840000	2926.52	03/02/2023	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	975.51	03/02/2023	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126152000-54110000	150.00	03/03/2023	1 800 4 BLINDS MICHIGA	ECEC BLINDS REPAIR IN RM 2
TURNER, NANCY	1126160000-55997000	75.92	03/03/2023	ARAMARK*99202519	MTCE UNIFORMS
TURNER, NANCY	1126160000-55710000	0.40	03/03/2023	CORRIGAN OIL #2 - BRI	CE ETHANOL 248.20 GROSS VENDOR ERROR DIDN'T CHARGE CORRECT INVOICE TOTAL
TURNER, NANCY	1126122000-55990000	243.55	03/03/2023	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126122000-54120000	1221.73	03/06/2023	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO REPAIR STENNER/VALVES AND SITE VISITS FEBRUARY 2023
TURNER, NANCY	1126122000-54910000	1131.03	03/07/2023	WPY*ARCH ENVIRONMENTAL	HS CHEMICAL HYGIENE PROGRAM
TURNER, NANCY	1126120000-54910000	1131.03	03/07/2023	WPY*ARCH ENVIRONMENTAL	MS CHEMICAL HYGIENE PROGRAM
TURNER, NANCY	1126152000-55993000	229.38	03/10/2023	MAINS LANDSCAPING SUPP	ECEC GROUNDS ICE MELTS
TURNER, NANCY	1126122000-55993000	596.39	03/10/2023	MAINS LANDSCAPING SUPP	HS GROUNDS ICE MELTS
TURNER, NANCY	1126118000-55993000	596.39	03/10/2023	MAINS LANDSCAPING SUPP	NM GROUNDS ICE MELTS
TURNER, NANCY	1126114000-55993000	596.39	03/10/2023	MAINS LANDSCAPING SUPP	PV GROUNDS ICE MELTS
TURNER, NANCY	1126111000-55993000	229.38	03/10/2023	MAINS LANDSCAPING SUPP	VO GROUNDS ICE MELTS
TURNER, NANCY	1126115000-55993000	229.38	03/10/2023	MAINS LANDSCAPING SUPP	DF GROUNDS ICE MELTS
TURNER, NANCY	1126113000-55993000	229.38	03/10/2023	MAINS LANDSCAPING SUPP	NW GROUNDS ICE MELTS
TURNER, NANCY	2326160000-55993000	1101.03	03/10/2023	MAINS LANDSCAPING SUPP	RF GROUNDS ICE MELTS
TURNER, NANCY	1126160000-55993000	596.40	03/10/2023	MAINS LANDSCAPING SUPP	MTCE GROUNDS ICE MELTS - STOCK
TURNER, NANCY	1126101000-54110000	43.00	03/10/2023	PREMIER PEST MANAG 2	ESB PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	03/10/2023	PREMIER PEST MANAG 2	ECEC PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	03/10/2023	PREMIER PEST MANAG 2	DF PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	28.00	03/10/2023	PREMIER PEST MANAG 2	ITC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	03/10/2023	PREMIER PEST MANAG 2	HS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	03/10/2023	PREMIER PEST MANAG 2	NM5 PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	03/10/2023	PREMIER PEST MANAG 2	NM6 PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	03/10/2023	PREMIER PEST MANAG 2	MS PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	03/10/2023	PREMIER PEST MANAG 2	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	03/10/2023	PREMIER PEST MANAG 2	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	03/10/2023	PREMIER PEST MANAG 2	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	03/10/2023	PREMIER PEST MANAG 2	VO PEST MANAGEMENT
TURNER, NANCY	1126123000-54110000	35.00	03/10/2023	PREMIER PEST MANAG 2	ROAR PEST MANAGEMENT
TURNER, NANCY	1126122000-53610000	918.08	03/10/2023	PRINTNOLOGY INC	HS PODCAST SIGNS
TURNER, NANCY	1126101000-53610000	918.08	03/10/2023	PRINTNOLOGY INC	ESB SIGN

TURNER, NANCY	1126160000-55710000	1244.95	03/16/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 439.20 GROSS
TURNER, NANCY	1126160000-55992000	167.26	03/16/2023	MATHESON TRIGAS IGG	MTCE HVAC STOCK TANKS
TURNER, NANCY	1126160000-53840000	633.38	03/17/2023	WPY*ARCH ENVIRONMENTAL	DISTRICT MEDICAL WASTE REMOVAL
TURNER, NANCY	4645218000-56310000	294.32	03/17/2023	WPY*ARCH ENVIRONMENTAL	NM ASBESTOS BULK SAMPLING -PRE RENOVATION/DEMOLITION ABATEMENT ACTIVITIES
TURNER, NANCY	1126160000-55710000	318.03	03/20/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 118.5 GROSS
TURNER, NANCY	1126122000-54110000	1422.60	03/20/2023	NATIONAL TIME	HS FIRE ALARM - REPLACED THE CPU BOARD WITH NEW EEPROM CHIPS
TURNER, NANCY	1126170000-54110000	3813.25	03/21/2023	IN *SECURE DOORS LLC	TRANSPR DOOR #5 LIFTMASTER REPAIR AND DOOR #4 ADDED BRACKETS TO TRACK & RELEVATED DOOR
TURNER, NANCY	1126160000-57410000	1875.00	03/21/2023	WPY*ARCH ENVIRONMENTAL	DISTRICT AHERA COMPLIANCE SERVICES FOR JAN - JUNE 2023
TURNER, NANCY	1126170000-54910000	600.00	03/21/2023	WPY*ARCH ENVIRONMENTAL	TRANSPR UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126122000-54110000	4872.00	03/22/2023	POWERVAC	HS JET & VAC GREASE INTERCEPTOR IN LANDSCAPING BED AND LIFT STATION ON NORTH SIDE OF BLDG
TURNER, NANCY	4645218000-56310000	421.06	03/22/2023	WPY*ARCH ENVIRONMENTAL	NM CONDUCT OSHA LEAD PAINT SURVEY ACTIVITIES FOR CONSTRUCTION
TURNER, NANCY	4545220000-56310000	337.12	03/22/2023	WPY*ARCH ENVIRONMENTAL	HS ASBESTOS BULK SAMPLING FOR CONSTRUCTION
TURNER, NANCY	1126160000-55710000	252.77	03/29/2023	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 95.8 GROSS
TURNER, NANCY	1126160000-53450000	110.00	03/30/2023	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE MARCH 2023
TURNER, NANCY	1126101000-54110000	43.00	03/30/2023	PREMIER PEST MANAG 2	ESB PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	03/30/2023	PREMIER PEST MANAG 2	ECEC PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	03/30/2023	PREMIER PEST MANAG 2	DF PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	28.00	03/30/2023	PREMIER PEST MANAG 2	ITC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	03/30/2023	PREMIER PEST MANAG 2	HS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	03/30/2023	PREMIER PEST MANAG 2	NM5 PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	28.00	03/30/2023	PREMIER PEST MANAG 2	NM6 PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	03/30/2023	PREMIER PEST MANAG 2	MS PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	03/30/2023	PREMIER PEST MANAG 2	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	03/30/2023	PREMIER PEST MANAG 2	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	03/30/2023	PREMIER PEST MANAG 2	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	03/30/2023	PREMIER PEST MANAG 2	VO PEST MANAGEMENT
TURNER, NANCY	1126123000-54110000	35.00	03/30/2023	PREMIER PEST MANAG 2	ROAR PEST MANAGEMENT
TURNER, NANCY	1126160000-55992000	41.15	03/30/2023	STAPLS7375433022000001	MTCE STOCK BATTERIES
TURNER, NANCY	1126160000-55910000	41.14	03/30/2023	STAPLS7375433022000001	MTCE OFFICE SUPPLY PENS
TURNER, NANCY	1126122000-55990000	1145.00	03/31/2023	IN *AQUATIC SOURCE, LL	HS POOL ACCUTAB CHEMICALS
TURNER, NANCY	1126122000-54120000	1474.67	03/31/2023	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO REPAIR ACCUTAB UNIT; REPLACED PROBE TO BRING DOWN CHLORINE LEVELS
TURNER, NANCY	1126161000-53840000	2926.52	03/31/2023	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL (
TURNER, NANCY	2326161000-53840000	975.51	03/31/2023	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
<b>TURNER, NANCY Total</b>		<b>39625.17</b>			
VALENTINE, CYNTHIA	1127170000-55410000	1.67	03/13/2023	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-53220000	300.96	03/14/2023	BOYNE MTN LODGING	JUNE CONFERENCE
VALENTINE, CYNTHIA	1127170000-53450000	62.50	03/21/2023	FMCSA D&A CLEARINGHOUS	DOT SUBSCRIPTION
<b>VALENTINE, CYNTHIA Total</b>		<b>365.13</b>			
VANEIZENGA, JAMES	2929622169-57920000	425.00	03/15/2023	PAYPAL *REALTIMEMUS	KEYBOARD PATCHES FOR MUSICAL
VANEIZENGA, JAMES	1111322725-55110000	103.50	03/23/2023	LUCKS MUSIC LIBRARY IN	SPRING CONCERT MUSIC
<b>VANEIZENGA, JAMES Total</b>		<b>528.50</b>			
WARRA, MARY	1111322000-55110713	249.60	03/01/2023	SAMSCLUB.COM	GLOVES HEALTH CLASS
WARRA, MARY	1129900000-54910000	287.95	03/01/2023	SHAR MUSIC	LIGHTING



WARRA, MARY	1111322000-55110716	149.95	03/01/2023	WENSCO SIGN SUPPLY	SUPPLIES FOR DRAFTING CLASSROOM
WARRA, MARY	2929622173-57920000	313.49	03/02/2023	NASSP PRODUCT & SERVIC	PURCHASE OF PATCHES AND PINS
WARRA, MARY	2929622108-57920000	138.38	03/02/2023	SAMS CLUB #6657	CAKE AND SUPPLIES FOR TEACHER OF THE YEAR
WARRA, MARY	1111322000-55110708	61.78	03/06/2023	AMZN MKTP US*H52LE8LE2	SUPPLIES FOR HS
WARRA, MARY	1111322000-55110716	242.00	03/06/2023	PITSCO EDUCATION LLC	DRAFTING CLASSROOM SUPPLIES
WARRA, MARY	2929622743-57920000	150.00	03/06/2023	SQ *SPUN SUGAR DETROIT	COTTON CANDY CART FOR PROM
WARRA, MARY	1129900000-54120000	575.90	03/07/2023	SHAR MUSIC	LIGHTING
WARRA, MARY	1111322000-53430000	62.75	03/08/2023	SAMSCLUB.COM	STAMPS FOR HS
WARRA, MARY	1111322000-55110708	32.76	03/09/2023	AMAZON.COM*H59DB96I2	SUPPLIES FOR PARENT/TEACHER CONFERENCES
WARRA, MARY	1111322000-55110731	17.69	03/13/2023	AMZN MKTP US*H54R56YH2	SUPPLY FOR SOCIAL STUDIES
WARRA, MARY	1111322000-55110731	23.02	03/13/2023	AMZN MKTP US*HG400Q10	SUPPLY FOR SOCIAL STUDIES
WARRA, MARY	1111322000-55110708	46.44	03/13/2023	SAMSCLUB.COM	SUPPLIES FOR PARENT/TEACHER CONFERENCES
WARRA, MARY	1111322000-55110708	50.27	03/13/2023	STAPLS7605843490000001	OFFICE SUPPLIES FOR HS
WARRA, MARY	1111322000-57410000	-300.00	03/13/2023	WWW.MCGC.NET	REFUND FOR COLOR GUARD
WARRA, MARY	2929622106-57920000	99.96	03/14/2023	FOLLETT SCHOOL SOLUTIO	IB STOLES
WARRA, MARY	2929622186-57920000	262.70	03/14/2023	SAMS CLUB #6657	PRIZES FOR WISH WEEK EVENTS
WARRA, MARY	2929622186-57920000	-45.00	03/14/2023	SAMSCLUB #6657	RETURN PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	30.00	03/14/2023	TARGET 00014654	PRIZES FOR WISH WEEK EVENTS
WARRA, MARY	2929684697-57920000	59.98	03/15/2023	AMAZON.COM*HG5M96DO2	SUPPLIES FOR INCUBATOR CLASSROOM
WARRA, MARY	2929622186-57920000	30.00	03/15/2023	CHIPOTLE 2840	PRIZES FOR WISH WEEK EVENTS
WARRA, MARY	2929622186-57920000	240.14	03/15/2023	SAMSCLUB.COM	WHIP CREAM AND PRIZES FOR WISH WEEK EVENTS
WARRA, MARY	1111322000-55110726	1566.40	03/16/2023	STAPLS7375021005000001	COPY PAPER FOR HS
WARRA, MARY	1111322000-55110716	597.30	03/17/2023	AIRGAS LLC - NORTH N06	SUPPLY FOR DRAFTING CLASSROOM
WARRA, MARY	2929622186-57920000	45.88	03/17/2023	DD/BR #336551	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	4.93	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	5.23	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	5.13	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	15.63	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	2.34	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	5.23	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	5.28	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	4.43	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	4.43	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	5.78	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	4.73	03/17/2023	STARBUCKS STORE 02278	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	32.98	03/20/2023	BENITO S CAFE	PRIZES FOR WISH WEEK EVENT
WARRA, MARY	2929622186-57920000	-53.88	03/20/2023	SAMSCLUB #6657	RETURN SUPPLIES WISH WEEK EVENTS
WARRA, MARY	2929622186-57920000	64.73	03/22/2023	DD/BR #304009	PRIZES FOR WISH WEEK WINNERS
WARRA, MARY	2929622137-57920000	1200.35	03/22/2023	DISITAL STATION LLC	UNIFORMS FOR BOYS VOLLEYBALL GROUP
WARRA, MARY	2929622186-57920000	1795.00	03/22/2023	SQ *DETROIT MINI DONUT	DONUTS FOR SENIORS LAST DAY
WARRA, MARY	2929622125-57920000	35.62	03/22/2023	STAPLS7606632316000001	SUPPLIES FOR DECA
WARRA, MARY	1111322000-55110716	45.12	03/23/2023	AMAZON.COM*HC0FU9R32	SUPPLIES FOR DRAFTING CLASSROOM
WARRA, MARY	2929622186-57920000	38.50	03/23/2023	CRUMBL* NOVI	PRIZES FOR WISH WEEK WINNERS
WARRA, MARY	1111322000-55110731	7.50	03/24/2023	AMZN MKTP US*H75DW1G41	SUPPLY FOR SOCIAL STUDIES CLASSROOM
WARRA, MARY	2929622105-57920000	27.84	03/27/2023	AMZN MKTP US*H72PH4A72	SUPPLIES FOR AP
WARRA, MARY	2929622169-57920000	9.99	03/27/2023	AMZN MKTP US*H737Q40M2	COSTUME FOR MUSICAL
WARRA, MARY	2929622169-57920000	23.19	03/27/2023	AMZN MKTP US*H74WN3NJ2	COSTUME FOR MUSICAL
WARRA, MARY	2929622169-57920000	22.03	03/27/2023	AMZN MKTP US*H75E20W50	COSTUME FOR MUSICAL
WARRA, MARY	1111322703-55110000	211.93	03/27/2023	AMZN MKTP US*H75G75M12	TESTING SUPPLIES FOR AP
WARRA, MARY	2929622169-57920000	49.95	03/27/2023	AMZN MKTP US*H76X606E1	COSTUMES FOR MUSICAL
WARRA, MARY	2929622105-57920000	11.99	03/27/2023	AMZN MKTP US*H780U09T1	SUPPLIES FOR AP
WARRA, MARY	2929622169-57920000	1710.50	03/27/2023	IN *BACKDROPS FANTASTI	BACKDROP FOR MUSICAL
WARRA, MARY	2929622105-57920000	84.92	03/27/2023	SAMSCLUB.COM	SUPPLIES FOR AP

WARRA, MARY	1111322000-55110708	57.85	03/27/2023	STAPLS760688431900001	SUPPLIES FOR HS
WARRA, MARY	2929622169-57920000	457.86	03/28/2023	AMZN MKTP US*HY2UJ1C21	COSTUMES FOR MUSICAL
WARRA, MARY	2929622125-57920000	10536.76	03/29/2023	WYNDHAM	HOTEL STAY FOR DECA
<b>WARRA, MARY Total</b>		<b>21423.21</b>			
WATCHOWSKI, DONALD	1429300000-57410000	679.55	03/02/2023	LAXBASH TOURNAMENTS	MS GIRLS LACROSSE TOURNAMENT FEE
WATCHOWSKI, DONALD	2929661104-57920000	150.00	03/02/2023	PISTONS SPORTS & ENT	COVERED THE COST OF THE UNIFIED COACHES FOR THEIR ANNUAL UNIFIED GAME @ LCA
WATCHOWSKI, DONALD	1429300000-55997000	3768.00	03/02/2023	SERVICE SPORTS INC	VARSITY BASEBALL UNIFORMS
WATCHOWSKI, DONALD	1429300000-55998000	632.00	03/06/2023	IN *BALL BOYS LLC DBA	BOYS LACROSSE BALLS
WATCHOWSKI, DONALD	1429300000-53450000	79.99	03/08/2023	NFHSNTWRK* ACBECFC377U	NFHS NETWORK RENEWAL
WATCHOWSKI, DONALD	2929661104-57920000	61.05	03/13/2023	KNAPPS DONUTS INC	GAME WORKER BREAKFAST
WATCHOWSKI, DONALD	2929661104-57920000	49.00	03/16/2023	JONGORDONCO	SALPI AND CLT RESOURCE
WATCHOWSKI, DONALD	1429300000-53220000	29.84	03/17/2023	NORTH PEAK BREWING COM	DINNER, MARCH 16, 2023- MIAAA CONFERENCE
WATCHOWSKI, DONALD	1429300000-53220000	10.07	03/20/2023	GRAND TRAV RSRT FOOD/	LUNCH, MARCH 17, 2023- MIAAA CONFERENCE
WATCHOWSKI, DONALD	1429300000-53220000	25.09	03/21/2023	GRAND TRAV RSRT FOOD/	DINNER, MARCH 19, 2023- MIAAA CONFERENCE (ONY MEAL COVERED FOR THAT DAY)
WATCHOWSKI, DONALD	1429300000-53220000	60.00	03/21/2023	MODE'S BUM STEER	DINNER, MARCH 18, 2023- MIAAA CONFERENCE (ONY MEAL COVERED FOR THAT DAY)
WATCHOWSKI, DONALD	1429300000-53220000	486.80	03/22/2023	GRAND TRAV RESORT	MIAAA CONFERENCE RESORT FEE
WATCHOWSKI, DONALD	2929661165-57920000	400.00	03/24/2023	IN *MARK BOGARIN PHOTO	BOYS LACROSSE SENIOR BANNERS
<b>WATCHOWSKI, DONALD Total</b>		<b>6431.39</b>			
WESNER, KIMBERLY	1122220000-55310000	17.67	03/06/2023	AMAZON.COM*H52MD5L02	BOOKS FOR LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	8.50	03/06/2023	AMAZON.COM*H57ET18F0	BOOKS FOR LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	267.76	03/20/2023	FOLLETT SCHOOL SOLUTIO	REPLACEMENT BOOKS FOR THE LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55410000	46.92	03/22/2023	SCHOLASTIC, INC.	SCHOLASTIC MAGAZINE RENEWAL
<b>WESNER, KIMBERLY Total</b>		<b>340.85</b>			
WHEELER, DEANNA	1125200000-53220000	50.00	03/14/2023	MSBO	MSBO TRAINING
<b>WHEELER, DEANNA Total</b>		<b>50.00</b>			
WILLIAMS, LAKEISA	1111111000-55110799	57.86	03/06/2023	STAPLS737445097400001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	100.00	03/06/2023	WORLD WILDLIFE FUND, I	SCHOOLWIDE
WILLIAMS, LAKEISA	1111111000-55110708	81.71	03/13/2023	AMZN MKTP US*HG5E67AJ2	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	39.97	03/13/2023	AMZN MKTP US*HG96O0JR2	CLASSROOM SUPPLIES
<b>WILLIAMS, LAKEISA Total</b>		<b>279.54</b>			
WILSON, KAREN	1311800000-55110551	6.35	03/02/2023	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	45.44	03/10/2023	MEIJER # 122	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	5.89	03/16/2023	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	18.79	03/20/2023	AMZN MKTP US*H799M3NZ0	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	15.35	03/20/2023	TOOLS TO TEACH	CLASSROOM MATERIALS
<b>WILSON, KAREN Total</b>		<b>91.82</b>			
WINKLER, LEANN	1111220000-55110717	96.37	03/01/2023	MEIJER # 122	GROCERIES
WINKLER, LEANN	1111220000-55110717	140.64	03/09/2023	MEIJER # 122	GROCERIES
WINKLER, LEANN	1111220000-55110717	26.80	03/22/2023	MEIJER # 122	GROCERIES
<b>WINKLER, LEANN Total</b>		<b>263.81</b>			
WOLF, RACHAEL	1611851343-55110000	19.85	03/27/2023	TARGET 00014654	CLASS SUPPLIES
<b>WOLF, RACHAEL Total</b>		<b>19.85</b>			
ZARDUS, ASHLEY	2929622131-57920000	535.53	03/08/2023	SHEIN	SPRING COSTUMES - DANCE 1 & 2
ZARDUS, ASHLEY	2929622131-57920000	319.13	03/08/2023	WEISSMAN'S THEATRICAL	SPRING COSTUMES
ZARDUS, ASHLEY	2929622129-57920000	150.00	03/20/2023	UPTOWN GRILLE	DEPOSIT FOR BANQUET
<b>ZARDUS, ASHLEY Total</b>		<b>1004.66</b>			
ZASKI, CHRISTINA	1311800000-55110551	201.92	03/06/2023	AMZN MKTP US*H58CR3NN1	TEACHING SUPPLIES
<b>ZASKI, CHRISTINA Total</b>		<b>201.92</b>			
<b>Grand Total</b>		<b>239908.59</b>			