

JP MORGAN/CHASE PCARD					CYCLE: 06/01-06/31/2021
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110701	415.52	06/02/2021	LAB AIDS INC	SCIENCE LAB SUPPLIES
ABRAHAM, MARY	1111220000-54910000	50.00	06/02/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110707	371.00	06/04/2021	ADAFRUIT INDUSTRIES	VIDEO BROADCASTING CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110701	30.68	06/04/2021	AMZN MKTP US*2X4BI9OV0	CLASSROOM SUPPLIES / HENDERSON
ABRAHAM, MARY	1111220000-55110701	2448.80	06/04/2021	VERITIV-MIDWEST	COPY PAPER
ABRAHAM, MARY	1124120000-55910000	109.99	06/07/2021	STAPLS7332206274000001	BANKERS BOXES FOR STORAGE
ABRAHAM, MARY	1111220712-55110000	206.28	06/07/2021	TEACHER'S DISCOVERY	SUPPLIES FOR FRENCH CLASSES / HENDERSON
ABRAHAM, MARY	1111220000-55110701	361.92	06/08/2021	LAB AIDS INC	SCIENCE LAB SUPPLIES
ABRAHAM, MARY	2929620239-57920000	851.15	06/09/2021	MARSHALL MUSIC CO	SUPPLIES FOR BAND CLASSES
ABRAHAM, MARY	1111220000-55110731	87.73	06/09/2021	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES / GRESHAM
ABRAHAM, MARY	2929620275-57920000	50.00	06/10/2021	JIMMY JOHNS - 1659	GIFT CARDS FOR STAFF MTG
ABRAHAM, MARY	1111220000-53450000	47.67	06/10/2021	ZOOM.US 888-799-9666	COMPUTER SUBSCRIPTION TO ZOOM - S. DAVID
ABRAHAM, MARY	1111220000-54910000	55.00	06/11/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	67.69	06/14/2021	AMAZON.COM*2X7PZ78C2	CLASSROOM SUPPLIES / PATTERSON
ABRAHAM, MARY	1111220000-55110701	65.70	06/22/2021	NASCO FORT ATKINSON	SUPPLIES FOR ART CLASSES / ERSKINE
ABRAHAM, MARY	2929620275-57920000	3.99	06/25/2021	AMAZON MUSIC*290WV1O91	DID NOT PURCHASE
ABRAHAM, MARY	1111220000-54910000	40.00	06/28/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
<b>ABRAHAM, MARY Total</b>		<b>5263.12</b>			
BAKER, ROBERT	2929620275-57920000	67.34	06/28/2021	114-OLO	LUNCH FOR STAFF
<b>BAKER, ROBERT Total</b>		<b>67.34</b>			
BEDFORD, JULIE	1111115000-53450000	59.95	06/04/2021	GRAMMARLY CO0DXJZCT	GRAMMARLY
<b>BEDFORD, JULIE Total</b>		<b>59.95</b>			
BOEDEKER, ERIN	2929622175-57920000	32.99	06/07/2021	STAPLES 00115659	LABELS FOR #NOVINATION POSTCARDS
<b>BOEDEKER, ERIN Total</b>		<b>32.99</b>			
BOOTZ, ASHLEY	2929699099-57920000	400.00	06/03/2021	KETTERING ACCTS REC VAB	KICKOFF COMPETITION
BOOTZ, ASHLEY	2929661104-57920000	54.88	06/07/2021	GFS STORE #1985	RETIREMENT SUPPLIES
BOOTZ, ASHLEY	2929661113-57920000	6250.00	06/07/2021	PAYPAL *CASAMANAGEM IN	TRACK BANQUET
BOOTZ, ASHLEY	2929661113-57920000	1294.92	06/09/2021	HAMPTON INN HOTELS	TRACK FINALS
BOOTZ, ASHLEY	2929661126-57920000	164.05	06/14/2021	AMZN MKTP US*217ZI73K1	G BKB CAMP SUPPLIES
BOOTZ, ASHLEY	2929661126-57920000	340.76	06/16/2021	AMZN MKTP US*2X1KF89I2	G BKB CAMP SUPPLIES
BOOTZ, ASHLEY	2929661104-57920000	73.70	06/17/2021	BENITO S CAFE	SOFTBALL FINALS- CONCESSIONS
BOOTZ, ASHLEY	2929661104-57920000	73.70	06/17/2021	BENITO S CAFE	SOFTBALL FINALS- CONCESSIONS
BOOTZ, ASHLEY	2929661126-57920000	138.95	06/18/2021	KV SPORTS	GBKB CAMP TROPHIES

BOOTZ, ASHLEY	2929699099-57920000	1008.20	06/18/2021	PANERA BREAD #608009 O	BANQUET
BOOTZ, ASHLEY	2929661104-57920000	63.00	06/23/2021	SOUTH LYON HOTEL	STAFF LUNCH
BOOTZ, ASHLEY	2929661104-57920000	20.69	06/24/2021	MEIJER # 054	PICTURES FOR RETIREMENT
BOOTZ, ASHLEY	2929661104-57920000	207.93	06/24/2021	TARGET 00014654	RETIREMENT GIFTS
BOOTZ, ASHLEY	2929661104-57920000	36.09	06/24/2021	WM SUPERCENTER #5893	PICTURE FRAMES AND FOIL
<b>BOOTZ, ASHLEY Total</b>		<b>10126.87</b>			
BRASIL, SANDRA	1100000000-11920000	150.00	06/03/2021	MSBO	MSBO DUES-MCINTYRE
<b>BRASIL, SANDRA Total</b>		<b>150.00</b>			
BRATNEY, BETHANY	1122222000-55310000	46.45	06/01/2021	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
<b>BRATNEY, BETHANY Total</b>		<b>46.45</b>			
BROWN, ALAINA	2929622106-57920000	56.96	06/02/2021	CI - NOVI - MOTO	PIZZA FOR END OF YEAR PICNIC
BROWN, ALAINA	1128222000-53430614	127.92	06/04/2021	PREFERRED SHIPPING INC	POSTAGE FOR IB EXAMS
<b>BROWN, ALAINA Total</b>		<b>184.88</b>			
BUNKER, JEFFREY	1126160000-54120000	152.77	06/11/2021	MARKS OUTDOOR POWER EQ	MTCE - PARTS TO REPAIR MOWER
BUNKER, JEFFREY	1126160000-55993000	399.64	06/11/2021	MARKS OUTDOOR POWER EQ	MTCE - PARTS TO REPAIR MOWER
BUNKER, JEFFREY	1126160000-55993000	(64.62)	06/14/2021	MARKS OUTDOOR POWER EQ	MTCE - RETURNED PARTS - WRONG SIZE BELT
BUNKER, JEFFREY	1126160000-54120000	831.04	06/17/2021	HUTSON, INC - SOUTH LY	MTCE - JOHN DEERE TRACTOR BRUSH ATTACHEMENT/REPAIRS
BUNKER, JEFFREY	1126160000-55993000	135.12	06/21/2021	HUTSON, INC - SOUTH LY	MTCE TRACTOR REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	282.22	06/21/2021	MARKS OUTDOOR POWER EQ	MTCE -MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55730000	122.77	06/28/2021	HUTSON, INC - SOUTH LY	MS GATOR REPAIR PARTS
BUNKER, JEFFREY	1126111000-55993000	7.23	06/28/2021	MARKS OUTDOOR POWER EQ	VO MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	30.24	06/28/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	21.52	06/28/2021	NAPA AUTO M-2	MTCE - SPARK PLUG FOR EQUIPMENT
BUNKER, JEFFREY	1126160000-55993000	4.00	06/30/2021	MARKS OUTDOOR POWER EQ	MTCE -MOWER REPAIR PARTS - BILLING CORRECTION
<b>BUNKER, JEFFREY Total</b>		<b>1921.93</b>			
CALHOUN, STEPHANIE	1335100000-55110553	9.99	06/02/2021	MICHAELS STORES 3744	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	(23.76)	06/03/2021	THE HOME DEPOT #2737	RETURN FROM PREVIOUS MONTH
CALHOUN, STEPHANIE	1335100000-55110553	25.92	06/04/2021	LOWES #01814*	TEACHING SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	(10.59)	06/07/2021	MICHAELS STORES 2071	RETURN OF PURCHASE ON 6/1/21
CALHOUN, STEPHANIE	1335100000-55110553	38.96	06/17/2021	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	22.59	06/24/2021	AMZN MKTP US*2144A1YU1	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>63.11</b>			
CANALES, BETH	1111322000-55110718	27.28	06/07/2021	KROGER #444	POPSICLES/DESSERT BAR
CANALES, BETH	1111322000-57410000	81.55	06/22/2021	SHIPT* ORDER	MEMBERSHIP FEE FOR ORDERING SUPPLIES.
<b>CANALES, BETH Total</b>		<b>108.83</b>			
CARTER, NICOLE	1124922000-55990000	265.28	06/04/2021	WM SUPERCENTER #5893	GRADUATION SUPPLIES.
CARTER, NICOLE	1124922000-55990000	18.98	06/04/2021	WM SUPERCENTER #5893	GRADUATION SUPPLIES.

CARTER, NICOLE	1124922000-55990000	8.99	06/07/2021	GREAT LAKES ACE HDWE	GRADUATION SUPPLIES.
CARTER, NICOLE	1124922000-55990000	15.90	06/07/2021	PARTY CITY 4124	GRADUATION SUPPLIES.
<b>CARTER, NICOLE Total</b>		<b>309.15</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	20.89	06/02/2021	WM SUPERCENTER #5893	END OF YEAR SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	13.78	06/03/2021	TARGET 00008722	END OF YEAR SUPPLIES
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>34.67</b>			
CIANFERRA, LINDA	2929625301-57920000	31.44	06/07/2021	PANERA BREAD #600667 O	ESL MEETING
CIANFERRA, LINDA	2929625301-57920000	98.97	06/09/2021	BENITO S CAFE	FOOD FOR STUDENTS
CIANFERRA, LINDA	1111900000-55110000	1190.00	06/14/2021	MILLCRAFT PAPER	SUMMER SCHOOL PAPER
CIANFERRA, LINDA	1122600511-55910000	103.88	06/21/2021	ERIN CONDREN	OFFICE SUPPLY
CIANFERRA, LINDA	2929625301-57920000	31.76	06/25/2021	KROGER #632	ESL STUDENT FRIDAY MEETING
CIANFERRA, LINDA	2929625301-57920000	30.00	06/28/2021	SPEEDWAY 05282 752 TRE	PERSONAL PURCHASE MADE ON DISTRICT CARD IN ERROR!
<b>CIANFERRA, LINDA Total</b>		<b>1486.05</b>			
COOLMAN, ROBERT	1126160000-55992000	2061.00	06/07/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - SYLVANIA LIGHT BULBS - T-8 TUBES
COOLMAN, ROBERT	1126160000-55992000	113.83	06/08/2021	MADISON ELECTRIC COMPA	MTCE - ELECTRICAL STOCK - PLUGS AND SWITCHES
COOLMAN, ROBERT	1126160000-55992000	169.60	06/10/2021	COMPLETE BATTERY SOURC	MTCE - ELECTRICAL STOCK - ALARM BATTERIES
COOLMAN, ROBERT	1126170000-55992000	99.08	06/10/2021	GRAINGER	TRANSPORTATION - WO 26340 - 3 BUTTON CONTROL STATION FOR BAY DOOR
COOLMAN, ROBERT	1126160000-55992000	69.53	06/16/2021	CES 264	MTCE - ELECTRICAL MISC SUPPLIES
COOLMAN, ROBERT	1126120000-55992000	65.98	06/21/2021	GUITAR CENTER #335	MS CORD FOR SWITCH BOX FOR THE SCOREBOARD IN AUX. GYM WO 26420
COOLMAN, ROBERT	1126120000-55992000	4.11	06/22/2021	GRAINGER	MS GYM SCOREBOARD
<b>COOLMAN, ROBERT Total</b>		<b>2583.13</b>			
CORRION, KRISTIN	1212226194-54910000	24.38	06/03/2021	KROGER #632	NATC GRADUATION SUPPLIES
CORRION, KRISTIN	1212226194-54910000	40.00	06/14/2021	SQ *JOSTENS	CAP AND GOWN FOR NATC GRADUATION
<b>CORRION, KRISTIN Total</b>		<b>64.38</b>			
DEPOTTER, MARY	1222100000-53220000	300.00	06/09/2021	LOW INCIDENCE OUTREACH	UNIFIED ENGLISH BRAILLE CLASS - ONLINE. TUESDAYS 6/22/2021 - 8/26/2021. \$100/PERSON. THREE PARAS TAKING CLASS: PRIYANKA SINGH, VISALAKSHI RAJENDRAN, SHANNON UTLEY.

DEPOTTER, MARY	1222100000-53220000	210.00	06/11/2021	RIFTON EQUIPMENT	RIFTON ACTIVITY CHAIR ACCESSORIES: ORDERED FOR MELISSA ERICKSON (PHYSICAL THERAPIST)
<b>DEPOTTER, MARY Total</b>		<b>510.00</b>			
DINKELMANN, KATY	2929622174-57920000	31.91	06/02/2021	TARGET 00009225	PSAT/PLAN TESTING PROCTOR SNACKS.
<b>DINKELMANN, KATY Total</b>		<b>31.91</b>			
DRAGOO, MICHAEL	1100000000-11920000	150.00	06/02/2021	MSBO	MTCE - MSBO MEMBERSHIP FOR DIRECTOR MIKE DRAGOO
DRAGOO, MICHAEL	1100000000-11920000	150.00	06/04/2021	MSBO	MTCE - MSBO MEMBERSHIP FOR ASST. DIRECTOR ERIC HETTEL
DRAGOO, MICHAEL	1126123000-55992000	103.52	06/10/2021	PAYPAL *FLAGSETC FLAGS	ROAR - US FLAGS
DRAGOO, MICHAEL	1126122000-55992000	51.76	06/10/2021	PAYPAL *FLAGSETC FLAGS	HS- US FLAGS
DRAGOO, MICHAEL	1126160000-55992000	119.05	06/10/2021	PAYPAL *FLAGSETC FLAGS	MTCE STOCK- US FLAGS
DRAGOO, MICHAEL	1126160000-55992000	179.90	06/15/2021	AMZN MKTP US*2X8YU5R60	DISTRICT WIDE - DOOR SWEEPS STOCK
DRAGOO, MICHAEL	1100000000-11920000	215.78	06/21/2021	CRYSTAL MTN LODGING	MSBO CONFERENCE DIRECTOR
DRAGOO, MICHAEL	1100000000-11920000	215.78	06/21/2021	CRYSTAL MTN LODGING	MSBO CONFERENCE ASSISTANT DIRECTOR
DRAGOO, MICHAEL	1126160000-55992000	(15.53)	06/22/2021	AMERICAN FLAG AND BANN	MTCE STOCK- US FLAGS - SALES TAX REFUND
<b>DRAGOO, MICHAEL Total</b>		<b>1170.26</b>			
DUQUETTE, EDWARD	1126160000-55980000	173.34	06/02/2021	LAWSON PRODUCTS	MTCE TOOLS FOR TOOL SHED
DUQUETTE, EDWARD	4126160951-54110000	6892.53	06/09/2021	MENARDS WIXOM MI	MTCE - SALT SHED INSTALLATIONS - SF PG 74-75 SHED CONSTRUCTION
DUQUETTE, EDWARD	1126160000-54220000	295.93	06/10/2021	CHET S RENT ALL - NOVI	MTCE BOON LIFT FOR SOFTBALL FOUL POSTS
DUQUETTE, EDWARD	1126160000-55980000	159.00	06/10/2021	THE HOME DEPOT #2737	MTCE TOOLS - PLANER KIT
DUQUETTE, EDWARD	1126111000-55992000	44.28	06/14/2021	THE HOME DEPOT #2737	VO - PLENUM CABLE TIES AND STEEL POST FOR GRADUATION BANNERS
DUQUETTE, EDWARD	1126101000-55992000	2564.55	06/15/2021	GRAINGER	ESB - SUPT SHELVING IN BASEMENT
DUQUETTE, EDWARD	1126115000-55992000	139.66	06/23/2021	THE HOME DEPOT #2737	DF OFFICE - PAINTING SUPPLIES
DUQUETTE, EDWARD	1126118000-55992000	119.04	06/24/2021	REDFORD LOCK COMPANY I	NM5 ROOM 548 MASTER KEY CHANGE
DUQUETTE, EDWARD	1126113000-55992000	261.06	06/28/2021	THE HOME DEPOT #2737	NW HALLWAY
DUQUETTE, EDWARD	1126115000-55992000	158.40	06/28/2021	THE HOME DEPOT #2737	DF HALL PAINT
<b>DUQUETTE, EDWARD Total</b>		<b>10807.79</b>			

FULAR, JAMES	1126160000-55993000	14.50	06/02/2021	AMZN MKTP US*2R1VS6202	MTCE GROUNDS SAFETY EQUIPMENT AND EDGERS BLADES AND BELTS
FULAR, JAMES	1126160000-55993000	98.97	06/11/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER G5 REPAIR PARTS
FULAR, JAMES	1126160000-55993000	43.50	06/15/2021	AMZN MKTP US*2178G9AA1	MTCE GROUND SUPPLIES - STENS 248-038 TRUE BLUE BELTS
FULAR, JAMES	1126118000-55992000	27.19	06/16/2021	SITEONE LANDSCAPE SUPP	NM STADIUM SOCCER PAVILLION REPAIRS
FULAR, JAMES	1126160000-55980000	132.08	06/21/2021	J THOMAS	MTCE - TOOLS - GRINDING WHEELS
FULAR, JAMES	1126122000-55993000	79.95	06/22/2021	AMZN MKTP US*218N142Z1	HS SOUTH SPORTS PARK RAIN SENSOR FOR IRRIGATION
FULAR, JAMES	1126120000-55993000	421.73	06/22/2021	SPARTAN DISTRIBUTORS -	MS STADIUM - IRRIGATION CONTROLLER PARTS
FULAR, JAMES	1126160000-55992000	4.00	06/24/2021	MARKS OUTDOOR POWER EQ	MARK'S OUTDOOR INCORRECTLY CHARGED JIM'S CARD
FULAR, JAMES	1126160000-55993000	1126.43	06/24/2021	SITEONE LANDSCAPE SUPP	DISTRICT WIDE WEED CONTROL AND MTCE SPRINKLER STOCK
FULAR, JAMES	1126160000-55992000	(4.00)	06/30/2021	MARKS OUTDOOR POWER EQ	MARK'S OUTDOOR REFUND TO JIM'S CARD
<b>FULAR, JAMES Total</b>		<b>1944.35</b>			
GORDON, BRIAN	1429300000-57410000	350.00	06/02/2021	DUNHAM HILLS GOLF AND	DUES/FEES
GORDON, BRIAN	1429300000-57410000	40.00	06/03/2021	P56 LYG OAKLAND CO. PA	DUES FEES
GORDON, BRIAN	2929661098-57920000	804.64	06/07/2021	HAMPTON INN HOTELS	GIRLS TENNIS
GORDON, BRIAN	2929661275-57920000	19.76	06/14/2021	APPLE FRITTER DOUGHNUT	TOURNAMENT WORKERS
GORDON, BRIAN	2929661145-57920000	338.00	06/15/2021	SOFTBALL SAVINGS	SPLIT -
GORDON, BRIAN	1429300000-55990000	2231.40	06/15/2021	SOFTBALL SAVINGS	SPLIT -
GORDON, BRIAN	1429300000-55998000	523.60	06/16/2021	SOFTBALL SAVINGS	BALL ACCOUNT
GORDON, BRIAN	2929661275-57920000	36.40	06/24/2021	APPLE FRITTER DOUGHNUT	TOURNAMENT WORKERS
GORDON, BRIAN	2929661275-57920000	27.54	06/24/2021	GREAT LAKES ACE HDWE	TORUNAMENT SUPPLIES
GORDON, BRIAN	2929661275-57920000	24.97	06/30/2021	TROPICAL SMOOTHIE CAFE	TOURNAMENT SUPPLIES
<b>GORDON, BRIAN Total</b>		<b>4396.31</b>			
GORNY, KIMBERLY	1111113000-55110708	555.92	06/03/2021	STAPLS7331922724000001	TEACHERS SUPPLY FOR CLASSROOMS
GORNY, KIMBERLY	1111113000-55110708	(1.48)	06/07/2021	STAPLS7331922724001001	ITEM NOT SHIPPED SO THEY DID A CREDIT AND THEN ANOTHER CHARGE
GORNY, KIMBERLY	1111113000-55110708	1.48	06/07/2021	STAPLS7331922724002001	NOTEBOOK
GORNY, KIMBERLY	1111113000-55110708	22.79	06/08/2021	AMZN MKTP US*2X2RX7D51	3D PRINTER FILAMENT
GORNY, KIMBERLY	1111113000-55110708	104.94	06/09/2021	AMZN MKTP US*2X11L00M0	3D FILAMENT FOR PRINTER
GORNY, KIMBERLY	1111113000-55990000	268.80	06/29/2021	AMZN MKTP US*290364ED1	LANYARDS
<b>GORNY, KIMBERLY Total</b>		<b>952.45</b>			
GREAVES, JASON	1126160000-55730000	48.35	06/18/2021	NAPA AUTO M-2	MTCE - GATOR BATTERY

GREAVES, JASON	1126160000-55993000	91.65	06/21/2021	SAXTON S POWER EQUIP	MTCE - FERRIS MOWER BLADES AND CABLE.
<b>GREAVES, JASON Total</b>		<b>140.00</b>			
HANSEN, ANN	2929641355-57920000	166.58	06/07/2021	KROGER #366	CHARGED IN ERROR-PERSONAL PURCHASE CHARGED. PERSONAL CHECK SENT TO CLEAR PURCHASE. CHECK#6349
HANSEN, ANN	2929641355-57920000	200.38	06/07/2021	NOVI CONEY ISLAND	STAFF APPRECIATION BREAKFAST
HANSEN, ANN	1311800000-53220551	24.00	06/08/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER PD
<b>HANSEN, ANN Total</b>		<b>390.96</b>			
HARBAR, ERIN	1711322000-55110614	16.88	06/04/2021	DBC*BLICK ART MATERIAL	SPLIT - IB ART SUMMER WORK PRINT MAKING BENCH HOOKS
HARBAR, ERIN	1111322000-55110702	80.02	06/04/2021	DBC*BLICK ART MATERIAL	SPLIT - GLAZE
<b>HARBAR, ERIN Total</b>		<b>96.90</b>			
HAWKINS, STEPHANIE	2929641352-57920000	71.97	06/01/2021	AMZN MKTP US*2R2ZU5DI2	SUMMER CAMPS
HAWKINS, STEPHANIE	2929641352-57920000	29.98	06/04/2021	AMZN MKTP US*2X3BV4O50	SUMMER CAMPS
HAWKINS, STEPHANIE	2929641352-57920000	40.97	06/04/2021	AMZN MKTP US*2X8H59FE0	SUMMER CAMPS
HAWKINS, STEPHANIE	2929641352-57920000	369.26	06/18/2021	OTC BRANDS INC	SUMMER CAMPS
HAWKINS, STEPHANIE	2929641352-57920000	9.99	06/22/2021	AMZN MKTP US*2138B7PM0	SUMMER CAMPS
HAWKINS, STEPHANIE	2929641352-57920000	6.99	06/24/2021	AMZN MKTP US*215S40R91	SUMMER CAMPS
HAWKINS, STEPHANIE	2929641352-57920000	7.64	06/24/2021	MICHAELS STORES 5054	SUMMER CAMPS
HAWKINS, STEPHANIE	2929641352-57920000	14.99	06/25/2021	AMZN MKTP US*299377OC1	SUMMER CAMPS
HAWKINS, STEPHANIE	2929641352-57920000	41.96	06/25/2021	OTC BRANDS INC	SUMMER CAMPS
<b>HAWKINS, STEPHANIE Total</b>		<b>593.75</b>			
HENDERSON, BETH	1125200000-55910000	53.63	06/03/2021	STAPLS7331942125000001	BUSINESS OFFICE - SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>53.63</b>			
HERTRICH, MARINA	1111118000-55110708	55.20	06/01/2021	AMZN MKTP US*2R7H009U0	WORLD LANGUAGE MATERIALS
HERTRICH, MARINA	1111118712-55110000	13.80	06/01/2021	AMZN MKTP US*2X27A4311	WORLD LANGUAGE SUPPLIES
HERTRICH, MARINA	1111118000-55110708	50.94	06/02/2021	AMZN MKTP US*2R40U5UD0	SPLIT -L.PENNYCUFF TEACHING SUPPLIES
HERTRICH, MARINA	1111118712-55110000	4.26	06/02/2021	AMZN MKTP US*2R40U5UD0	SPLIT - WORLD LANGUAGE TEACHING SUPPLIES
HERTRICH, MARINA	1124118000-55990000	72.47	06/07/2021	AMZN MKTP US*2X4E17FA2	MISC. SUPPLIES
HERTRICH, MARINA	1111118000-55110723	1120.99	06/07/2021	J.W. PEPPER	ORCHESTRA MUSIC
HERTRICH, MARINA	1111118000-55110708	1224.40	06/07/2021	VERITIV-MIDWEST	PAPER FOR THE 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	2448.80	06/07/2021	VERITIV-MIDWEST	PAPER FOR THE 5TH GRADE
HERTRICH, MARINA	1111118000-55110799	1.99	06/08/2021	AMAZON PRIME*2X13Y2T30	AMAZON PRIME
HERTRICH, MARINA	2929618275-57920000	49.95	06/09/2021	AMAZON.COM*2X1WD6711	VIRTUAL STUDENTS YEAR END POPSICLES
HERTRICH, MARINA	1100000000-11920000	1030.00	06/11/2021	MEAD PRODUCTS LLC	ONE YEAR SERVICE AGREEMENTS FOR BOTH LAMINATORS (5TH &6TH)
HERTRICH, MARINA	1111118000-55110702	9.84	06/17/2021	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110702	(31.39)	06/21/2021	DBC*BLICK ART MATERIAL	ART REFUND

<b>HERTRICH, MARINA Total</b>		<b>6051.25</b>			
HICKEY, SAMANTHA	1111220000-55110701	41.65	06/02/2021	BALE CO	TEACHER PURCHASE
<b>HICKEY, SAMANTHA Total</b>		<b>41.65</b>			
HOLLY, SHEILA	1100000000-11920000	1940.09	06/10/2021	MI ASSOC SCH ADM	MASA MEMBERSHIP RENEWAL FOR 2021-2022
HOLLY, SHEILA	1123200000-57410000	225.00	06/10/2021	MI ASSOC SCH ADM	MSPRA MEMBERSHIP SUPERINTENDENT'S OFFICE 2021-2022
HOLLY, SHEILA	1100000000-11920000	20.00	06/11/2021	CONTEMPORARY INDUSTRIE	NAME PLATE FOR BOARD MEETINGS, GREG MCINTYRE
<b>HOLLY, SHEILA Total</b>		<b>2185.09</b>			
HOPPENSTEDT, DARBY	2929622275-57920000	120.00	06/03/2021	KROGER #632	STUDENT INCENTIVES AWARDS FOR HS STUDENTS WHO RECEIVE SOCIAL WORK
<b>HOPPENSTEDT, DARBY Total</b>		<b>120.00</b>			
HOSKINS, DIANE	2929625301-57920000	124.68	06/02/2021	AMAZON.COM*2X2LI50Z1	ESL BOOK CLUB BOOKS
HOSKINS, DIANE	2929625301-57920000	144.14	06/03/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	384.93	06/03/2021	FIREHOUSE SUBS 1558 QS	ESL END OF YEAR PICNIC
HOSKINS, DIANE	2929625301-57920000	274.95	06/04/2021	FIREHOUSE SUBS 1558 QS	ESL END OF YEAR PICNIC
HOSKINS, DIANE	1522600331-55910000	67.24	06/07/2021	MHE*MCGRW-HILL ECOMM	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	148.14	06/08/2021	QDOBA MEXICAN EATS #27	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	113.52	06/10/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	120.97	06/10/2021	SAMS CLUB #6657	GRADUATION
HOSKINS, DIANE	2929625301-57920000	84.59	06/11/2021	PANERA BREAD #600667 O	STAFF MEETING
HOSKINS, DIANE	2929625301-57920000	34.72	06/16/2021	PANERA BREAD #600667 O	STAFF MEETING
HOSKINS, DIANE	1522600331-55910000	115.26	06/16/2021	STAPLS7332784854000004	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	85.70	06/16/2021	STAPLS7332784854000008	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	4426.77	06/17/2021	STAPLS7332784854000001	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	25.44	06/17/2021	STAPLS7332784854000005	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	72.99	06/23/2021	STAPLS7332784854000002	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	94.95	06/23/2021	STAPLS7332784854000007	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	158.37	06/23/2021	STAPLS7332784854000010	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	105.99	06/24/2021	STAPLS7332784854000006	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	205.48	06/24/2021	STAPLS7332784854000009	OFFICE SUPPLIES
HOSKINS, DIANE	1522600331-55910000	68.87	06/28/2021	STAPLS7332784854000003	BACK ORDERED ITEMS
<b>HOSKINS, DIANE Total</b>		<b>6857.70</b>			
HURLBURT, THOMAS	1127170000-55990000	59.88	06/03/2021	THE HOME DEPOT #2737	SUPPLIES FOR END OF YEAR BUS CLEANING
HURLBURT, THOMAS	1127170000-55980000	87.24	06/23/2021	THE HOME DEPOT #2737	SILICONE
<b>HURLBURT, THOMAS Total</b>		<b>147.12</b>			
JAMES, KATHERINE	2929622742-57920000	709.50	06/04/2021	PRIMO S PIZZA	PIZZA PAYMENT FOR SENIOR SUNSET EVENT

JAMES, KATHERINE	2929622742-57920000	69.07	06/04/2021	THE HOME DEPOT #2737	CORRECTED TAT-EXEMPT CHARGE FOR SENIOR SUNSET
JAMES, KATHERINE	2929622742-57920000	(73.21)	06/04/2021	THE HOME DEPOT #2737	SENIOR SUNSET REIMBURSEMENT TO CORRECT A TAX-EXEMPT ERROR
<b>JAMES, KATHERINE Total</b>		<b>705.36</b>			
JOB, STACEY	1100000000-11923000	49.98	06/03/2021	AMZN MKTP US*2R7KR07R2	SUMMER CAMP SUPPLIES
JOB, STACEY	2332100000-55990503	280.72	06/04/2021	LIFEGUARD STORE - ONLI	POOL SUPPLIES
JOB, STACEY	2332100000-55990503	39.00	06/07/2021	AMZN MKTP US*2R9YR9YL2	POOL SUPPLIES
JOB, STACEY	2332100000-55990503	93.26	06/08/2021	AMZN MKTP US*2X8IX2ZE2	POOL SUPPLIES
JOB, STACEY	1311800000-53220551	20.00	06/08/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1331100000-54910000	1224.40	06/11/2021	VERITIV-MIDWEST	SUMMER REFRESHER, ELL, SUMMER CAMP PAPER
JOB, STACEY	1100000000-11923000	87.39	06/17/2021	TARGET 00014654	SUMMER CAMP SUPPLIES
JOB, STACEY	1100000000-11923000	47.57	06/21/2021	AMZN MKTP US*216RR58A1	SUMMER CAMP SUPPLIES
JOB, STACEY	1100000000-11923000	360.00	06/22/2021	PRINTNOLOGY INC	SUMMER CAMP TEE SHIRTS
JOB, STACEY	1100000000-11923000	15.98	06/28/2021	AMZN MKTP US*216OB16L2	SUMMER CAMP SUPPLIES
<b>JOB, STACEY Total</b>		<b>2218.30</b>			
JORDAN, CHRISTOPHER	1126122000-55992000	630.82	06/04/2021	COCHRANE SUPPLY AND EN	HS BOILER - 2 LINE X 16 CHARACTER BACKLIT LCD DISPLAY WITH KEYPAD.
JORDAN, CHRISTOPHER	1126122000-55992000	526.80	06/07/2021	GRAINGER	HS CHILLER E&F CND FAN
JORDAN, CHRISTOPHER	1126122000-55992000	1841.46	06/07/2021	TRANE SUPPLY-113415	HS CHILLER - MOTOR
JORDAN, CHRISTOPHER	1126160000-55992000	590.72	06/07/2021	TRANE SUPPLY-113415	MTCE - HVAC - TRUCK STOCK - ACTUATOR
JORDAN, CHRISTOPHER	1126160000-55992000	590.72	06/09/2021	TRANE SUPPLY-113415	MTCE - HVAC - TRUCK STOCK - ACTUATOR - DUPLICATE PMT
JORDAN, CHRISTOPHER	1126122000-55992000	588.08	06/11/2021	GRAINGER	HS NATATORIUM - FUSE CLASS J 225A AJT SERIES
JORDAN, CHRISTOPHER	1126112000-55992000	258.92	06/11/2021	NATIONAL ENERGY CONTRO	OH MUSIC ROOM - LOW LIMIT AUTO RESET DPDT.
JORDAN, CHRISTOPHER	1126122000-55992000	87.12	06/11/2021	TRANE SUPPLY-113415	HS CHILLER - SENSOR TEMPERATURE OVERMOLDE
JORDAN, CHRISTOPHER	1126122000-55992000	31.93	06/17/2021	THE HOME DEPOT #2737	HS CHILLER EF
JORDAN, CHRISTOPHER	1126122000-55992000	255.32	06/18/2021	PARTS TOWN	HS KITCHEN STEAMER
JORDAN, CHRISTOPHER	1126160000-55992000	(590.72)	06/21/2021	TRANE SUPPLY-113415	MTCE - HVAC - TRUCK STOCK - ACTUATOR - REFUND DUPLICATE PMT
JORDAN, CHRISTOPHER	1126122000-55992000	188.97	06/23/2021	GRAINGER	HS AHU P3 FREEZER STAT - LINE VOLT MECHANICAL TSTAT
JORDAN, CHRISTOPHER	1126160000-55992000	8.48	06/24/2021	DOWNRIVER REFRIG SUP C	MTCE HVAC TRUCK SUPPLIES - BIG BLU BUBBLES 8 OZ BRUSH TOP REFRIDGERATION TECHNOLOGY



JORDAN, CHRISTOPHER	1126122000-55992000	55.70	06/24/2021	THE HOME DEPOT #2737	HS KITCHEN STEAMER
JORDAN, CHRISTOPHER	1126152000-55992000	92.22	06/25/2021	DOWNRIVER REFRIG SUP C	ECEC ERU4 - HEATSEAL STICK AND CALGON EASYSEAL ULTI
JORDAN, CHRISTOPHER	1126160000-55992000	21.96	06/28/2021	THE HOME DEPOT #2737	HVAC TRUCK SUPPLIES - CHIP READ
JORDAN, CHRISTOPHER Total		5178.50			
KINZER, GARY	1128300000-57910000	57.79	06/29/2021	ARDIANA'S RESTAURANT	INTERVIEWS
KINZER, GARY Total		57.79			
KOBROSSY, THERESE	1335100000-55110553	14.99	06/22/2021	STAPLES 00115659	HIGHLIGHTERS USED FOR SUMMER SCHOOL
KOBROSSY, THERESE	1335100000-55110553	5.98	06/24/2021	KROGER #632	USED FOR SUMMER CAMP - MOVIE DAY
KOBROSSY, THERESE	1335100000-55110553	27.96	06/25/2021	GFS STORE #1985	USED FOR SUMMER CAMP - MOVIE DAY
KOBROSSY, THERESE Total		48.93			
LALONDE, LUCAS	1129900000-53450000	15.00	06/28/2021	FIGURE 53	QLAB SOFTWARE DAY LICENSE FOR MS AUDITORIUM RENTAL SHOW
LALONDE, LUCAS Total		15.00			
LASH, NANCY	1124114000-54910000	32.25	06/08/2021	GFL ENVIRONMENTAL - NO	PV RECYCLING
LASH, NANCY	1111114000-55110708	1072.00	06/08/2021	PAPER EXPRESS INC	SCHOOL PAPER
LASH, NANCY	2929614275-57920000	99.99	06/10/2021	AMZN MKTP US*2X7ZW8GW0	PV GARDEN SUPPLY
LASH, NANCY Total		1204.24			
LOCRICCHIO, ANTHONY	1122500000-55990000	2038.17	06/04/2021	SETON IDENTIFICATION P	ASSET TAGS FOR NEW TECHNOLOGY
LOCRICCHIO, ANTHONY	1122500000-55990000	1614.00	06/07/2021	AMZN MKTP US*2X70Q9BW1	50 3100 CHROMEBOOK BATTERIES FOR REPLACEMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	99.96	06/07/2021	AMZN MKTP US*2X7B17HD1	2 LAPTOP STANDS FOR INTEGRATORS' OFFICE
LOCRICCHIO, ANTHONY	1122500000-55990000	132.72	06/07/2021	AMZN MKTP US*2X7FM1H81	TOOLS FOR TAS AND SEVERAL CASES OF AAA AND AA BATTERIES.
LOCRICCHIO, ANTHONY	1122500000-55990000	169.99	06/07/2021	AMZN MKTP US*2X93Z2JR0	HINGES REPLACEMENTS FOR 3180S
LOCRICCHIO, ANTHONY	1122500000-55990000	288.60	06/08/2021	AMZN MKTP US*2X9BW66B1	6 BARCODE SCANNERS
LOCRICCHIO, ANTHONY	1122500000-55990000	49.99	06/11/2021	AMZN MKTP US*2X7BU8I61	PORTABLE PROJECTOR CARRYING CASE
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	06/15/2021	TELZIO (121858)	COVID-19 EXPENSE; MONTHLY EXPENSE FOR MENTAL HEALTH HOTLINE FOR STUDENTS.
LOCRICCHIO, ANTHONY	1122500000-55990000	29.96	06/18/2021	AMAZON.COM*2X80T9YP2	3 LIGHTENING TO 3.MM HEADPHONE JACK
LOCRICCHIO, ANTHONY	1122500000-55910000	56.43	06/18/2021	AMZN MKTP US*211SI94D0	12FT EXTENSION CORDS

LOCRICCHIO, ANTHONY	1122500000-55910000	584.76	06/18/2021	AMZN MKTP US*218WP5LR0	CARRYING CASES FOR NEW PORTABLE PROJECTORS AND 8 BARCODE SCANNERS
LOCRICCHIO, ANTHONY	1122500000-55990000	635.99	06/21/2021	AMAZON.COM*219ZG2NW0	RUBBING ALCOHOL FOR REMOVING STICKERS DEVICES 22 EXTENSION CORDS 6 SHARPIE PENS 4 HDMI CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	1122.69	06/22/2021	AMAZON.COM*2190J07W1	DOCUMENT SCANNER FOR BUSINESS AND OPERATIONS DEPT.
LOCRICCHIO, ANTHONY	1122500000-55990000	89.80	06/22/2021	AMZN MKTP US*210U30JZ2	2 COLOR RIBBON CARD PRINTER FOR HR
LOCRICCHIO, ANTHONY	1122500000-55990000	27.84	06/29/2021	AMAZON.COM*211JQ22G2	TOOL SET TO REMOVE CAMERAS DUE TO CONSTRUCTION ACROSS DISTRICT.
LOCRICCHIO, ANTHONY	1122500000-55910000	31.14	06/29/2021	AMZN MKTP US*215IO0R00	2 PACKS OF LANYARDS FOR HR (BADGES)
LOCRICCHIO, ANTHONY	1122500000-55990000	84.95	06/29/2021	AMZN MKTP US*298OJ7EK1	HARD CASES FOR HOTSPOTS
<b>LOCRICCHIO, ANTHONY Total</b>		<b>7093.34</b>			
MATTHEWS, STEVEN	1100000000-11920000	335.80	06/24/2021	DELTA	AASA CONFERENCE TRANSPORTATION, JULY 12 THROUGH JULY 15, 2021
MATTHEWS, STEVEN	1100000000-11920000	400.00	06/28/2021	MI ASSOC SCH ADM	2021 MASA FALL CONFERENCE, TRAVERSE CITY, SEPTEMBER 22 THROUGH SEPTEMBER 24, 2021
<b>MATTHEWS, STEVEN Total</b>		<b>735.80</b>			
MCDOUGALL, BARBARA	2929661104-57920000	28.46	06/04/2021	HOBBY-LOBBY #645	RIBBON FOR BRIAN'S RETIREMENT PARTY. ALL MONEY COLLECTED WAS DEPOSITED IN 6104.
MCDOUGALL, BARBARA	2929661165-57920000	1175.00	06/09/2021	PAYPAL *TOURNAMENTS	SUMMER LEAGUE BOYS' LAX.
MCDOUGALL, BARBARA	2929661104-57920000	113.55	06/14/2021	BENITO S CAFE	BB/ LAX PLAYOFFS
MCDOUGALL, BARBARA	2929661104-57920000	31.96	06/14/2021	DAIRY QUEEN #44943	BB/LAX FINALS
MCDOUGALL, BARBARA	2929661104-57920000	193.71	06/14/2021	FIREHOUSE SUBS 1558 QS	BB/LAX
MCDOUGALL, BARBARA	2929661104-57920000	51.45	06/14/2021	FIREHOUSE SUBS 1558 QS	BB/LAX PLAY-OFFS
MCDOUGALL, BARBARA	2929661104-57920000	364.23	06/15/2021	SAMS CLUB #6657	SB PLAY-OFFS - CONCESSIONS
MCDOUGALL, BARBARA	1429300000-57410000	94.00	06/21/2021	RSCHOOL TODAY	R SCHOOLS SUBSCRIPTION
MCDOUGALL, BARBARA	1429300000-57410000	1035.00	06/22/2021	RFS*ARBITERSPORTS	ARBITER SUBSCRIPTION
MCDOUGALL, BARBARA	2929661104-57920000	98.47	06/23/2021	LIFE TRIBUTES SYMPATHY	FLOWERS FOR DON'S DAD.
MCDOUGALL, BARBARA	2929661104-57920000	180.25	06/23/2021	SAMS CLUB #6657	BRIAN'S RETIREMENT PARTY - ALL MONEY DEPOSITED IN 6104
MCDOUGALL, BARBARA	2929661104-57920000	45.40	06/24/2021	FIREHOUSE SUBS 1558 QS	OFFICE LUNCHEON
MCDOUGALL, BARBARA	2929661104-57920000	72.95	06/24/2021	MEIJER # 054	BRIAN'S RETIREMENT PARTY - ALL MONEY DEPOSITED IN 6104

MCDUGALL, BARBARA	2929661104-57920000	195.44	06/25/2021	MEADOWBROOK ART CENTER	BRIAN'S RETIREMENT PARTY - MONEY DEPOSITED IN 601
MCDUGALL, BARBARA	1429300000-55999000	669.88	06/28/2021	PAPER DIRECT	AWARDS PAPER
<b>MCDUGALL, BARBARA Total</b>		<b>4349.75</b>			
NESMITH, RUSSELL	454521200-57910000	365.50	06/07/2021	PENSKE TRK LSG 059110	OH - TRUCK RENTAL FOR FOOD SERVICE DURING CONSTRUCTION
NESMITH, RUSSELL	4545211000-57910000	365.50	06/07/2021	PENSKE TRK LSG 059110	VO - TRUCK RENTAL FOR FOOD SERVICE DURING CONSTRUCTION
NESMITH, RUSSELL	1126160000-55993000	414.95	06/07/2021	PIONEER ATHLETICS	DISTRICT WIDE SPORTSFIELD PAINT - ORANGE GAMELINE RED (75%)
NESMITH, RUSSELL	2326160000-55993000	138.32	06/07/2021	PIONEER ATHLETICS	RF SPORTSFIELD PAINT - ORANGE GAMELINE RED
NESMITH, RUSSELL	1126122000-55992000	18.90	06/07/2021	THE HOME DEPOT #2737	HS GRADUATION
NESMITH, RUSSELL	1126160000-54220000	39.42	06/09/2021	CHET S RENT ALL - NOVI	HS LADDER FOR POWER WASHING FOUL POLES AT SOFTBALL
NESMITH, RUSSELL	1126160000-55993000	15.94	06/09/2021	THE HOME DEPOT #2737	MTCE POWER WASHER REPAIR
NESMITH, RUSSELL	1126160000-55993000	129.94	06/09/2021	THE HOME DEPOT #2737	MTCE REPLACE WAND WASHER
NESMITH, RUSSELL	1126160000-55993000	12.57	06/11/2021	NAPA AUTO M-2	MTCE - BELT FOR THE RIDE ON SPRAYER
NESMITH, RUSSELL	1126160000-55993000	11.52	06/11/2021	O'REILLY AUTO PARTS 48	MTCE - BELT FOR RIDE ON SPRAYER
NESMITH, RUSSELL	1126160000-55993000	0.37	06/11/2021	O'REILLY AUTO PARTS 48	MTCE - BELT FOR RIDE ON SPRAYER - RETURNED AND REPURCHASED DIFFERNT BELT
NESMITH, RUSSELL	1126160000-55993000	157.95	06/11/2021	PIONEER ATHLETICS	MTCE - AIRLESS CABLE FOR SPRAY GUN AND AIRLESS PAINT CONTROL LEVER
NESMITH, RUSSELL	4545212000-56310000	365.50	06/14/2021	PENSKE TRK LSG 059110	OH - TRUCK RENTAL FOR FOOD SERVICE DURING CONSTRUCTION
NESMITH, RUSSELL	4545211000-56310000	365.50	06/14/2021	PENSKE TRK LSG 059110	VO - TRUCK RENTAL FOR FOOD SERVICE DURING CONSTRUCTION
NESMITH, RUSSELL	4545212000-56310000	(255.60)	06/14/2021	PENSKE TRK LSG 059110	OH - TRUCK RENTAL FOR FOOD SERVICE DURING CONSTRUCTION - CREDIT FOR UNUSED MILEAGE CHARGE
NESMITH, RUSSELL	4545211000-56310000	(255.60)	06/14/2021	PENSKE TRK LSG 059110	VO - TRUCK RENTAL FOR FOOD SERVICE DURING CONSTRUCTION - CREDIT FOR UNUSED MILEAGE CHARGE
NESMITH, RUSSELL	1126120000-55992000	59.96	06/23/2021	THE HOME DEPOT #2737	MS HAND CART - FLAT FREE WHEEL

NESMITH, RUSSELL	1126160000-55993000	48.41	06/24/2021	MARKS OUTDOOR POWER EQ	MTCE - LAWN MOWER - THROTTLE CONTROL
<b>NESMITH, RUSSELL Total</b>		<b>1999.05</b>			
NOWICKI, MATTHEW	1127170000-55720000	167.55	06/08/2021	BATTERIES+BULBS #0727	BATTERIES FOR GUS THE BUS
NOWICKI, MATTHEW	1127170000-55720000	77.27	06/16/2021	BATTERIES+BULBS #0727	BATTERIES
<b>NOWICKI, MATTHEW Total</b>		<b>244.82</b>			
OAKES, ROBERT	1126122000-55992000	5.90	06/03/2021	THE HOME DEPOT #2737	HS BCU-1
OAKES, ROBERT	1126120000-55992000	799.93	06/11/2021	FERGUSON ENT, INC 2000	MS WATER HEATER
OAKES, ROBERT	1126160000-55992000	882.41	06/11/2021	NATIONAL ENERGY CONTRO	MTCE - HVAC STOCK - SR-FAILS UP 3/4INCH; FAILS DOWN 3/4 INCH
OAKES, ROBERT	1126113000-55992000	180.68	06/14/2021	HARRINGTON IND PLASTIC	NW COOLING TOWER
OAKES, ROBERT	1126113000-55992000	35.37	06/14/2021	HARRINGTON IND PLASTIC	NW COOLING TOWER FREIGHT
OAKES, ROBERT	1126122000-55992000	6.66	06/21/2021	DOWNRIVER REFRIG SUP C	HS ICE MACHINE
OAKES, ROBERT	1126115000-55992000	44.04	06/22/2021	DOWNRIVER REFRIG SUP C	DF BATHROOM EXHAUST FANS
OAKES, ROBERT	1126122000-55992000	257.38	06/24/2021	GRAINGER	HS COMPRESSOR - DYNAQUIP CONTROLS - AUTO DRAIN VALVE
OAKES, ROBERT	1126114000-55992000	21.29	06/25/2021	THE HOME DEPOT #2737	PV BOILER
<b>OAKES, ROBERT Total</b>		<b>2233.66</b>			
OFILI, ALEXANDER	1124111000-55910000	14.51	06/09/2021	WM SUPERCENTER #5893	ITEMS FOR OFFICE
OFILI, ALEXANDER	1124111000-55990000	63.58	06/14/2021	HOWARD UNIV BKSTORE	BOOK FOR PRINCIPAL
<b>OFILI, ALEXANDER Total</b>		<b>78.09</b>			
PARK, CATHRYN	1722123000-57910611	13.49	06/23/2021	PARTY CITY 4124	WORKING LUNCH PAPER PRODUCTS-NOVI VIRTUAL KICK-OFF
PARK, CATHRYN	1722123000-57910611	147.98	06/24/2021	HUNGRY HOWIES - 544	WORKING LUNCH-NOVI VIRTUAL KICK-OFF
<b>PARK, CATHRYN Total</b>		<b>161.47</b>			
PATEL, SHAILEE	1221800063-55110000	90.00	06/30/2021	MAASE	TEACHING/TESTING SUPPLIES
<b>PATEL, SHAILEE Total</b>		<b>90.00</b>			
POHLONSKI, EMILY	2929622190-57920000	436.33	06/17/2021	BRAVO-LIVONIA	HOSA DINNER
<b>POHLONSKI, EMILY Total</b>		<b>436.33</b>			
ROSS, NICOLE	1111322000-55110720	23.06	06/07/2021	AMZN MKTP US*2X11D23U0	TAPE TO HANG PICTURES/POSTERS ON DANCE ROOM WALLS
ROSS, NICOLE	1111322000-55110720	230.00	06/07/2021	BESTCANVAS INC	PICTURES FOR DANCE ROOM FROM PHOTOSHOOT
<b>ROSS, NICOLE Total</b>		<b>253.06</b>			
RUDY, MICHELLE	1311800000-55110551	23.32	06/10/2021	AMZN MKTP US*2X0QD30J2	ALL ABOUT ME POSTERS, GLITTER DABBERS, STAMP PADS, BIRTHDAY CROWNS, NAMEPLATES, LADYBUG CUT OUTS

RUDY, MICHELLE	1311800000-55110551	16.84	06/10/2021	AMZN MKTP US*2X9X030L2	ALL ABOUT ME POSTERS, GLITTER DABBERS, STAMP PADS, BIRTHDAY CROWNS, NAMEPLATES, LADYBUG CUT OUTS
RUDY, MICHELLE	1311800000-55110551	(8.79)	06/11/2021	AMZN MKTP US	RETURNED NAMEPLATES TO AMAZON - TOO BIG FOR PURPOSE
RUDY, MICHELLE	1311800000-55110551	34.50	06/11/2021	AMZN MKTP US*2X4V221F2	ALL ABOUT ME POSTERS, GLITTER DABBERS, STAMP PADS, BIRTHDAY CROWNS, NAMEPLATES, LADYBUG CUT OUTS
<b>RUDY, MICHELLE Total</b>		<b>65.87</b>			
RUTKOWSKI, MELANIE	1612500686-55210000	1189.22	06/03/2021	THE READING WAREHOUSE	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55210000	1453.48	06/03/2021	THE READING WAREHOUSE	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1100000000-11925000	995.00	06/11/2021	US MATH RECOVERY C	AVMR COURSE FOR KELLY ARNOLD FOR FY22 SCHOOL YEAR. TO ACCOUNT # 1722100000-53220611
RUTKOWSKI, MELANIE	1622100686-55110000	179.29	06/14/2021	SAVVAS LEARNING	BOOKS FOR SIOP TRAINING
RUTKOWSKI, MELANIE	1622100686-55110000	224.11	06/15/2021	SAVVAS LEARNING	BOOKS FOR SIOP TRAINING
<b>RUTKOWSKI, MELANIE Total</b>		<b>4041.10</b>			
SATTERFIELD, EMILY	2929641352-57920000	21.84	06/25/2021	AMZN MKTP US*212L29H12	SUMMER CAMP SUPPLIE
SATTERFIELD, EMILY	2929641352-57920000	27.94	06/28/2021	AMZN MKTP US*2193G42M0	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	52.92	06/28/2021	AMZN MKTP US*219V842T0	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	56.10	06/30/2021	MICHAELS STORES 3744	SUMMER CAMP SUPPLIES
<b>SATTERFIELD, EMILY Total</b>		<b>158.80</b>			
SCHYPINSKI, RACHEL	2929622186-57920000	90.00	06/02/2021	CVS/PHARMACY #08140	STUDENT COUNCIL SPONSOR GIFT.
SCHYPINSKI, RACHEL	2929622186-57920000	183.48	06/10/2021	PANERA BREAD #600667 O	STAFF BREAKFAST.
<b>SCHYPINSKI, RACHEL Total</b>		<b>273.48</b>			
SHAFER, RACHELLE	2929612275-57920000	196.69	06/14/2021	BENITO S CAFE	STAFF LUNCHEON ON 6/11/2021
<b>SHAFER, RACHELLE Total</b>		<b>196.69</b>			
SHIELDS, SEBRINA	1221926000-55990000	14.00	06/03/2021	PARTY CITY 4124	GRADUATION CEREMONY
SHIELDS, SEBRINA	1212226194-54910000	29.94	06/03/2021	SAMSLUB #6657	GRADUATION EXPENSE
SHIELDS, SEBRINA	1212226194-54910000	6.35	06/03/2021	WAL-MART #5893	GRADUATION EXPENSE
SHIELDS, SEBRINA	1212226194-54910000	26.00	06/04/2021	BENITO S CAFE	GRADUATION EXPENSE
SHIELDS, SEBRINA	1212226194-54910000	32.33	06/04/2021	LITTLE CAESARS #0057	GRADUATION EXPENSE
SHIELDS, SEBRINA	1212226194-57910695	64.85	06/14/2021	AMZN MKTP US*2X4013SQ0	GRANT PURCHASE NEF
SHIELDS, SEBRINA	1212226194-57910695	56.48	06/14/2021	AMZN MKTP US*2X6754820	NEF GRANT PURCHASE
SHIELDS, SEBRINA	1212226194-57910695	741.85	06/16/2021	AMZN MKTP US*2X9O20WN0	NEF GRANT PURCHASE
<b>SHIELDS, SEBRINA Total</b>		<b>971.80</b>			

SHPAKOFF, KATHLEEN	1335100000-55110553	17.94	06/08/2021	WM SUPERCENTER #5048	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>17.94</b>			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	06/14/2021	APPLE.COM/BILL	PASSING TIME MUSIC
<b>SOUTHWORTH, ANGELA Total</b>		<b>9.99</b>			
SOWDERS, ERICA	1111220000-55110715	68.82	06/03/2021	AMZN MKTP US*2X4X49031	STEM SUPPLIES.
<b>SOWDERS, ERICA Total</b>		<b>68.82</b>			
THEOPHELIS, ANASTASIA	1221600000-55110021	32.00	06/07/2021	AWL*PEARSON EDUCATION	SSW PROTOCOLS
<b>THEOPHELIS, ANASTASIA Total</b>		<b>32.00</b>			
TURNER, NANCY	1126122000-54120000	2454.00	06/02/2021	NATIONAL TIME	HS NOVI FIRE DEPT REQUIRED CO2 SENSOR INSTALLED
TURNER, NANCY	4545212000-56310000	345.00	06/02/2021	NATIONAL TIME	OH - PANEL REPAIR DUE TO CUT WIRE DURING CONSTRUCTION
TURNER, NANCY	1126111000-54120000	227.80	06/02/2021	NATIONAL TIME	VO - ANALOG PHOTOELECTRIC DETECTOR SERVICE
TURNER, NANCY	1126160000-53450000	110.00	06/08/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
TURNER, NANCY	1126100000-54910829	3260.10	06/08/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT CNSLT PER NPDES DISCHARGE PERMIT; CONSTRUCTION -POST CONSTR SUPPORT AND TMDL COMPLIANCE WITH EGLE AUDITING.
TURNER, NANCY	1126122000-54110000	3118.00	06/08/2021	DE-CAL INC	HS CSD-1 TESTING ON BOILER
TURNER, NANCY	1126122000-55990000	149.70	06/08/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126105000-54110000	31.00	06/08/2021	PREMIER PEST MANAG	NATC PEST MGT SERVICES
TURNER, NANCY	1126115000-54110000	28.00	06/08/2021	PREMIER PEST MANAG	DF PEST MGT SERVICES
TURNER, NANCY	1126152000-54110000	37.00	06/08/2021	PREMIER PEST MANAG	ECEC PEST MGT SERVICES
TURNER, NANCY	1126101000-54110000	43.00	06/08/2021	PREMIER PEST MANAG	ESB PEST MGT SERVICES-
TURNER, NANCY	1126103000-54110000	28.00	06/08/2021	PREMIER PEST MANAG	ITC PEST MGT SERVICES
TURNER, NANCY	1126122000-54110000	33.00	06/08/2021	PREMIER PEST MANAG	HS PEST MGT SERVICES
TURNER, NANCY	1126118000-54110000	28.00	06/08/2021	PREMIER PEST MANAG	NM5 PEST MGT SERVICES
TURNER, NANCY	1126118000-54110000	28.00	06/08/2021	PREMIER PEST MANAG	NM6 PEST MGT SERVICES )
TURNER, NANCY	1126120000-54110000	37.00	06/08/2021	PREMIER PEST MANAG	MS PEST MGT SERVICES
TURNER, NANCY	1126113000-54110000	28.00	06/08/2021	PREMIER PEST MANAG	NW PEST MGT SERVICES
TURNER, NANCY	1126112000-54110000	28.00	06/08/2021	PREMIER PEST MANAG	OH PEST MGT SERVICES
TURNER, NANCY	1126114000-54110000	28.00	06/08/2021	PREMIER PEST MANAG	PV PEST MGT SERVICES
TURNER, NANCY	1126111000-54110000	35.00	06/08/2021	PREMIER PEST MANAG	VO PEST MGT SERVICES
TURNER, NANCY	1126160000-55997000	229.84	06/09/2021	CINTAS CORP	MTCE - UNIFORMS JASON GREAVES
TURNER, NANCY	1126113000-54110000	880.82	06/09/2021	CUMMINS NORTHEAST LLC	NW GENERATOR FULL SVC W/2 HR LOAD BANK REF 69517
TURNER, NANCY	1126122000-54110000	1027.01	06/09/2021	CUMMINS NORTHEAST LLC	HS GENERATOR FULL SVC W/2 HR LOAD BANK REF 69518

TURNER, NANCY	1126103000-54110000	388.30	06/09/2021	CUMMINS NORTHEAST LLC	ITC GENERATOR PM CONTRACT SERV ORDER 69519
TURNER, NANCY	1126120000-54110000	871.97	06/09/2021	CUMMINS NORTHEAST LLC	MS GENERATOR PM CONTRACT SERV ORDER 69523
TURNER, NANCY	1126122000-55992000	198.40	06/09/2021	FOUNDATION BLDG 058	HS CEILING TILES
TURNER, NANCY	1126120000-55992000	198.40	06/09/2021	FOUNDATION BLDG 058	MS CEILING TILES
TURNER, NANCY	1126118000-55992000	198.40	06/09/2021	FOUNDATION BLDG 058	NM5 CEILING TILES
TURNER, NANCY	1126118000-55992000	198.40	06/09/2021	FOUNDATION BLDG 058	NM6 CEILING TILES
TURNER, NANCY	1126161000-53840000	2570.41	06/09/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	856.80	06/09/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126160000-55710000	466.95	06/10/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 195 GROSS
TURNER, NANCY	1126122000-54120000	1949.09	06/10/2021	MEI TOTAL ELEVATOR SOL	HS WEST ELEVATOR REPAIR- CAT 3 TESTING
TURNER, NANCY	1126122000-55991000	1612.40	06/10/2021	NICHOLS	HS COVID 19 SENIOR ALL NIGHT PARTY DISINFECTING WIPES
TURNER, NANCY	1126160000-55710000	416.30	06/14/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 166 GROSS
TURNER, NANCY	1126115000-55991000	1114.75	06/14/2021	NICHOLS	NICHOL CHARGED WRONG AMT ON INV 6713545-00 - WILL ISSUE CREDIT
TURNER, NANCY	1126115000-55991000	1114.72	06/16/2021	NICHOLS	DF CUSTODIAL SUPPLIES
TURNER, NANCY	1126115000-55991000	(1114.75)	06/17/2021	NICHOLS	NICHOL CORRECTION - WRONG AMOUNT CHARGED ON INV 6713545- 00
TURNER, NANCY	1126122000-55993000	410.00	06/18/2021	ADVANCED TURF SOLUTION	HS SOFTBALL FIELD MATERIALS
TURNER, NANCY	1126160000-55997000	183.64	06/23/2021	CINTAS CORP	MTCE UNIFORMS - ASSISTANT DIRECTOR
TURNER, NANCY	1126115000-55991000	504.80	06/23/2021	NICHOLS	DF TORK 2PLY JUMBO ROLL BATH TISSUE
TURNER, NANCY	1126170000-54910000	432.50	06/25/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126160000-55710000	1063.57	06/28/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 427.0 GROSS
TURNER, NANCY	1126122000-54110000	252.00	06/28/2021	IN *AQUATIC SOURCE, LL	HS POOL - HAYWARD PUMP COVER REPAIR
<b>TURNER, NANCY Total</b>		<b>26101.32</b>			
VALENTINE, CYNTHIA	1127170000-55790000	206.40	06/15/2021	ROBOTRONICS INC	ITEMS FOR SAFETY TOWN GUS THE BUS
<b>VALENTINE, CYNTHIA Total</b>		<b>206.40</b>			
VALENTINE, KARLEY	1331100000-55990000	366.62	06/10/2021	STAPLS7332424525000001	SUMMER SCHOOL SUPPLIES
VALENTINE, KARLEY	1100000000-11923000	11.97	06/16/2021	STAPLS7332838712000002	SUMMER CAMP (CARE) SUPPLIES
VALENTINE, KARLEY	1100000000-11923000	13.47	06/16/2021	STAPLS7332838712000003	SUMMER CAMP (CARE) SUPPLIES
VALENTINE, KARLEY	1331100000-55990000	6.45	06/17/2021	STAPLS7332424525000002	SUMMER SCHOOL SUPPLIES-SINGLE BACK ORDERED ITEM
VALENTINE, KARLEY	1100000000-11923000	670.72	06/17/2021	STAPLS7332838712000001	SUMMER CAMP (CARE) SUPPLIES
VALENTINE, KARLEY	1100000000-11923000	54.40	06/18/2021	STAPLS7333008147000001	SUMMER CAMP (CARE) SUPPLIES

VALENTINE, KARLEY	1100000000-11923000	9.88	06/18/2021	STAPLS7333008147000002	SUMMER CAMP (CARE) SUPPLIES
VALENTINE, KARLEY	1100000000-11923000	21.78	06/21/2021	STAPLS7333094857000001	SUMMER CAMP (CARE) SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	45.26	06/23/2021	STAPLS7333309499000001	OFFICE SUPPLIES-BATTERIES ORDERED
VALENTINE, KARLEY	1311800000-55990551	(45.26)	06/28/2021	STAPLS7333309499001001	OFFICE SUPPLIES-BATTERIES NOT RECEIVED
VALENTINE, KARLEY	1311800000-55990551	45.26	06/28/2021	STAPLS7333309499002001	OFFICE SUPPLIES-BATTERIES RESHIPED
VALENTINE, KARLEY	1311800000-55990551	66.65	06/28/2021	STAPLS7333605186000001	OFFICE SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	60.68	06/29/2021	SSI*SCHOOL SPECIALTY	LAMINATION
<b>VALENTINE, KARLEY Total</b>		<b>1327.88</b>			
WARECK, MICHELE	2929622174-57920000	35.92	06/03/2021	WM SUPERCENTER #5893	PSAT/PLAN TESTING SUPPLIES.
WARECK, MICHELE	2929622174-57920000	26.94	06/04/2021	WM SUPERCENTER #2700	PLAN/PSAT TESTING SUPPLIES.
WARECK, MICHELE	1711322000-55110614	545.99	06/07/2021	AMZN MKTP US*2X9ZD5Z70	INTERNATIONAL BACCALAUREATE CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622244-57920000	16.35	06/08/2021	DINN BROS INCINTERNET	CHOIR AWARD TROPHIES.
WARECK, MICHELE	1111322000-54910708	197.67	06/09/2021	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622275-57920000	46.61	06/10/2021	SAMSClub.COM	BREAKFAST TREATS FOR STAFF APPRECIATION BREAKFAST OF CHAMPIONS.
WARECK, MICHELE	2929622169-57920000	141.78	06/11/2021	ALLEGRA PLYMOUTH	PRINTING OF SPRING MUSICAL POSTERS.
WARECK, MICHELE	1111322000-55110723	599.34	06/11/2021	J.W. PEPPER	MARCHING BAND MUSIC FOUNDATIONS.
WARECK, MICHELE	1111322000-54910708	60.00	06/11/2021	SAFEWAY SHREDDING	SHREDDING SERVICE FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-57410000	12.99	06/14/2021	AMAZON PRIME*2X2446BJ0	MONTHLY PRIME MEMBERSHIP FEE.
WARECK, MICHELE	1111322000-55990000	749.68	06/14/2021	AMZN MKTP US*2X41L4K20	CAT RACK STORE SUPPLIES. THIS WAS APPROVED TO USE CTE FUNDS.
WARECK, MICHELE	2929622244-57920000	100.00	06/14/2021	PISTONS SPORTS & ENT	DEPOSIT FOR NOVI HIGH SCHOOL CHOIR TO PERFORM AT DETROIT PISTONS GAME.
WARECK, MICHELE	1121222000-55910000	34.68	06/14/2021	WM SUPERCENTER #5893	MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	1111322725-55110000	637.20	06/24/2021	LUCK'S MUSIC LIBRARY	ORCHESTRA MUSIC.
<b>WARECK, MICHELE Total</b>		<b>3205.15</b>			
WESNER, KIMBERLY	2929620262-57920000	11.04	06/03/2021	AMZN MKTP US*2R2F35WD0	IPAD CASE FOR NEW CAREER GRANT IPAD
WESNER, KIMBERLY	2929620262-57920000	39.23	06/03/2021	UPS*1480564486	UNEXPECTED IMPORT FEES FOR CAREER GRANT MATERIALS



WESNER, KIMBERLY	2929620262-57920000	61.09	06/04/2021	AMAZON.COM*2R7OZ8II2	REPLACEMENT/NEW BOOKS FOR NMS LIBRARY
WESNER, KIMBERLY	2929620262-57920000	48.33	06/07/2021	AMZN MKTP US*2X3C17H61	NEW/REPLACEMENT BOOKS FOR NMS LIBRARY
WESNER, KIMBERLY	1111322000-55110000	362.60	06/07/2021	AMZN MKTP US*2X9OV1JZ0	CAREER GRANT
WESNER, KIMBERLY	2929620262-57920000	31.00	06/08/2021	APPLE STORE #R041	DIFFERENCE IN CORRECT APPLE PEN (NOT ENOUGH FUNDING IN CAREER GRANT)
<b>WESNER, KIMBERLY Total</b>		<b>553.29</b>			
WILLIAMS, LAKEISA	2929611275-57920000	9.96	06/07/2021	ALDI 67094	STUDENTS
WILLIAMS, LAKEISA	2929611275-57920000	235.92	06/10/2021	MEIER FLOWERLAND & GRE	END OF THE YEAR GIFT FOR PTO
WILLIAMS, LAKEISA	1111111000-55110708	24.99	06/11/2021	AMZN MKTP US*2X9ZT1MF0	OFFICE ORDER
WILLIAMS, LAKEISA	2929611275-57920000	247.92	06/14/2021	HUNGRY HOWIES - 544	END OF THE YEAR LUNCH FOR THE STAFF
WILLIAMS, LAKEISA	1122211000-55310000	528.68	06/25/2021	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER
<b>WILLIAMS, LAKEISA Total</b>		<b>1047.47</b>			
WILSON, KAREN	1311800000-55110551	9.54	06/07/2021	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN	2929641352-57920000	2.11	06/14/2021	AMAZON.COM*2X6BK06R2	SUMMER CAMP MATERIALS
WILSON, KAREN	2929641352-57920000	17.88	06/14/2021	AMZN MKTP US*213HS9LY1	SUMMER CAMP MATERIALS
WILSON, KAREN	2929641352-57920000	16.37	06/24/2021	JOANN STORES #1933	SUMMER CAMP MATERIALS
WILSON, KAREN	2929641352-57920000	71.05	06/28/2021	AMAZON.COM*217SL3B22	SUMMER CAMP MATERIALS
<b>WILSON, KAREN Total</b>		<b>116.95</b>			
<b>Grand Total</b>		<b>124492.41</b>			

