

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	\$ 3.99	08/25/2021	AMAZON MUSIC*254UP7CK0	CHARGES FOR PASSING TIME MUSIC
ABRAHAM, MARY	1124120000-55910000	\$ 14.79	08/09/2021	KROGER #638	UTENSILS, PLATES, NAPKINS
ABRAHAM, MARY	1111220000-55990000	\$ 34.82	08/25/2021	STAPLS7337663342000001	BINS FOR CA-60'S
ABRAHAM, MARY	1111220000-55110701	\$ 35.12	08/23/2021	AMZN MKTP US*2D7A16WE1	SUPPLIES FOR TEACHER SIGNS
ABRAHAM, MARY	1111220000-54910000	\$ 40.00	08/26/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	\$ 42.25	08/20/2021	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR HONOR ROLL
ABRAHAM, MARY	1111220000-55110727	\$ 42.35	08/26/2021	AMZN MKTP US*2D1NT9S02	PHYS ED SUPPLIES /
ABRAHAM, MARY	1111220000-55110701	\$ 45.54	08/23/2021	AMZN MKTP US*2D0171V92	SUPPLIES FOR TEACHER SIGNS
ABRAHAM, MARY	1124120000-55910000	\$ 50.94	08/04/2021	AMAZON.COM*2P9OS2MS0	UTENSILS, PLATES, NAPKINS
ABRAHAM, MARY	1124120000-55990000	\$ 55.41	08/19/2021	AMAZON.COM*2D7KV9H40	MIDDLE SCHOOL MATTERS BOOKS
ABRAHAM, MARY	2929620275-57920000	\$ 56.00	08/09/2021	PANERA BREAD #601153 O	REFRESHMENTS FOR TEACHER INTERVIEWS
ABRAHAM, MARY	1124120000-55990000	\$ 60.78	08/18/2021	AMERICAN FLAGPOLE & FL	NEW FLAG FOR SCHOOL
ABRAHAM, MARY	2929620275-57920000	\$ 61.06	08/26/2021	PAPA JOHN'S #4753	REFRESHMENTS FOR REGISTRATION
ABRAHAM, MARY	1111220000-55990000	\$ 66.36	08/26/2021	THE HOME DEPOT #2737	SUPPLIES FOR SPORTS FIRST AID KITS
ABRAHAM, MARY	1111220000-53610000	\$ 75.64	08/12/2021	STAPLS7336866021000001	LASER BUSINESS CARDS (FOR STUDENT LOCKER INFO)
ABRAHAM, MARY	1111220000-55990000	\$ 98.68	08/25/2021	STAPLS7337774494000001	BINS FOR CA-60'S
ABRAHAM, MARY	2929620275-57920000	\$ 115.49	08/16/2021	114-OLO	REFRESHMENTS FOR INTERVIEWS
ABRAHAM, MARY	1111220000-55110727	\$ 127.05	08/26/2021	AMZN MKTP US*2527V4LH0	PHYS ED SUPPLIES / RICKELBALL EQUIPMENT
ABRAHAM, MARY	1111220000-53610000	\$ 154.70	08/04/2021	AMAZON.COM*2P7OC8MJ0	ADDRESS LABELS
ABRAHAM, MARY	1111220000-53450000	\$ 359.00	08/26/2021	IN *FISLERDATA, LLC	SOFTWARE FOR PARENT TEACHER
ABRAHAM, MARY Total		\$ 1,539.97			
BEDFORD, JULIE	2929615275-57920000	\$ 299.00	08/31/2021	GOOSECHASE.COM	TEAM BUILDING ACTIVITY FOR STAFF
BEDFORD, JULIE Total		\$ 299.00			
BELANGER, KIMBERLY	1311800000-55110551	\$ 14.99	08/30/2021	AMZN MKTP US*259UV9XF0	TOYS AND MATERIALS
BELANGER, KIMBERLY	2929641352-57920000	\$ 16.56	08/04/2021	TARGET 00014654	CAMP SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	\$ 28.99	08/31/2021	AMZN MKTP US*258E85VL1	MATERIALS TOYS
BELANGER, KIMBERLY	1311800000-55110551	\$ 44.48	08/04/2021	MICHAELS STORES 3744	MATERIALS

BELANGER, KIMBERLY	2929641352-57920000	\$ 46.96	08/05/2021	HOBBY-LOBBY #645	SUMMER CAMP
BELANGER, KIMBERLY	1311800000-55110551	\$ 85.40	08/30/2021	AMZN MKTP US*2D1641982	TOYS AND MATERIALS
BELANGER, KIMBERLY Total		\$ 237.38			
BENGLE, HOLLY	1335100000-55110553	\$ 6.69	08/18/2021	AMZN MKTP US*2D2W16ZO2	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	\$ 30.55	08/18/2021	AMZN MKTP US*2D76W4ZQ2	CRAFT SUPPLIES
BENGLE, HOLLY	1335100000-55110553	\$ 103.55	08/19/2021	OTC BRANDS INC	CRAFTS
BENGLE, HOLLY Total		\$ 140.79			
BOOTZ, ASHLEY	2929699099-57920000	\$ (299.00)	08/30/2021	SQ *KNOCKERBALLMICHIGA	REFUND ON SOCCER GAME
BOOTZ, ASHLEY	1429300000-55910000	\$ 10.13	08/30/2021	GREAT LAKES ACE HDWE	KEYS
BOOTZ, ASHLEY	2929661104-57920000	\$ 13.34	08/04/2021	KROGER #632	WATER FOR ATHLETIC OFFICE
BOOTZ, ASHLEY	1429300000-55910000	\$ 31.23	08/16/2021	SAMSClub #6657	BANKERS BOXES
BOOTZ, ASHLEY	2929661116-57920000	\$ 32.62	08/16/2021	AMZN MKTP US*2P0U43YV2	CHEER BOWS AND WEIGHTS
BOOTZ, ASHLEY	1429300000-55910000	\$ 55.54	08/16/2021	TARGET 00014654	BINDERS AND PENS
BOOTZ, ASHLEY	1429300000-55999000	\$ 95.00	08/06/2021	IN *QUICK SILVER MARKE	MEDALS/ TROPHIES
BOOTZ, ASHLEY	1429300000-55910000	\$ 213.87	08/04/2021	STAPLES 00115659	OFFICE SUPPLIES
BOOTZ, ASHLEY	2929699091-57920000	\$ 237.92	08/04/2021	GOBILDA	PARTS AND TOOLS
BOOTZ, ASHLEY	1429300000-55999000	\$ 266.00	08/06/2021	IN *QUICK SILVER MARKE	MEDALS/ TROPHIES
BOOTZ, ASHLEY	2929699099-57920000	\$ 285.00	08/17/2021	PAYPAL *BOX OF FUN	HS ROBOTICS EVENT
BOOTZ, ASHLEY	2929661116-57920000	\$ 315.40	08/16/2021	AMAZON.COM*2D6BF1E80	ANKLE AND ARM WEIGHTS
BOOTZ, ASHLEY	2929699279-57920000	\$ 318.85	08/02/2021	ANDY MARK INC	COMPETITION TABLES
BOOTZ, ASHLEY	2929699091-57920000	\$ 383.98	08/20/2021	GOBILDA	STRAFER CHASSIS KIT
BOOTZ, ASHLEY	2929661104-57920000	\$ 431.58	08/09/2021	MARIA S ITALIAN BAKERY	COACHES MEETING FOOD
BOOTZ, ASHLEY	2929699279-57920000	\$ 449.90	08/06/2021	LEGO EDUCATION	45678 LEGO EDUCATION SPIKE,
BOOTZ, ASHLEY	2929699091-57920000	\$ 721.71	08/05/2021	ANDY MARK INC	FIRST TECK CHALLENGE PERIMETER KIT
BOOTZ, ASHLEY	2929661116-57920000	\$ 748.10	08/13/2021	ETSY.COM - ANNIEMAEAND	CHEER BOWS
BOOTZ, ASHLEY	2929699099-57920000	\$ 840.50	08/26/2021	COOL JACKS HANDCRAFT	ROBOTICS EVENT
BOOTZ, ASHLEY	2929699099-57920000	\$ 973.00	08/17/2021	SQ *KNOCKERBALLMICHIGA	HS ROBOTICS EVENT
BOOTZ, ASHLEY	2929661172-57920000	\$ 1,000.00	08/24/2021	HUDL	HUDLE FOOTBALL
BOOTZ, ASHLEY	2929661195-57920000	\$ 1,048.95	08/23/2021	HAMPTON INN HOTELS	VOLLEYBALL GRAND HAVEN TRIP
BOOTZ, ASHLEY	1429300000-55999000	\$ 1,240.00	08/06/2021	IN *QUICK SILVER MARKE	MEDALS/ TROPHIES
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,315.00	08/31/2021	FIRST FOR INSPIRATION	LEGO EDUCATION SPIKE PRIME
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,335.00	08/04/2021	FIRST FOR INSPIRATION	LEGO EDUCATION- SPIKE PRIME

BOOTZ, ASHLEY	2929661172-57920000	\$ 1,600.00	08/24/2021	HUDL	FOOTBALL HUDL- TO BE REIMBURSED FROM BOOSTERS
BOOTZ, ASHLEY	2929699099-57920000	\$ 1,771.58	08/17/2021	APPLESPICE SCHOOLCRAFT	HS ROBOTICS EVENT-FOOD
BOOTZ, ASHLEY Total		\$ 15,435.20			
BRASIL, SANDRA	1125200000-53220000	\$ 70.00	08/25/2021	MSBO	REGISTERED MSBO CONFERENCES
BRASIL, SANDRA	1125200000-55910000	\$ 72.36	08/30/2021	AMZN MKTP US*254JI3EP1	FILE FOLDERS FOR BUSINESS OFFICE
BRASIL, SANDRA	1111111000-55110719	\$ 142.57	08/09/2021	STAPLES INC - VT	PAST DUE BILLS PAID FOR VO
BRASIL, SANDRA	1125200000-57410000	\$ 150.00	08/09/2021	MSBO	MSBO MEMBERSHIP
BRASIL, SANDRA	1128300000-55990000	\$ 153.90	08/12/2021	AMAZON.COM*2P3KL6D32	BOOKS FOR DR. KINZER
BRASIL, SANDRA	1125200000-53220000	\$ 170.00	08/25/2021	MSBO	CONFERENCES
BRASIL, SANDRA	1125200000-53220000	\$ 170.00	08/11/2021	MSBO	REGISTRATION FOR CONFERENCE
BRASIL, SANDRA	1125200000-53220000	\$ 255.00	08/25/2021	MSBO	CONFERENCES
BRASIL, SANDRA	1125200000-53220000	\$ 765.00	08/25/2021	MSBO	CONFERENCE
BRASIL, SANDRA Total		\$ 1,948.83			
BRATNEY, BETHANY	1122222000-55310000	\$ 30.73	08/16/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		\$ 30.73			
BUNKER, JEFFREY	1126101000-55993000	\$ 4.32	08/19/2021	TARGET SPECIALTY PROD	ESB WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126123000-55993000	\$ 4.32	08/19/2021	TARGET SPECIALTY PROD	ROAR WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126160000-55993000	\$ 4.32	08/19/2021	TARGET SPECIALTY PROD	MTCE WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126170000-55993000	\$ 4.33	08/19/2021	TARGET SPECIALTY PROD	TRANSPR WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126101000-55993000	\$ 19.31	08/30/2021	TARGET SPECIALTY PROD	ESB - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126123000-55993000	\$ 19.31	08/30/2021	TARGET SPECIALTY PROD	ROAR - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126160000-55993000	\$ 19.31	08/30/2021	TARGET SPECIALTY PROD	MTCE - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126170000-55993000	\$ 19.31	08/30/2021	TARGET SPECIALTY PROD	TRANPR- ESB - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126152000-55993000	\$ 25.94	08/19/2021	TARGET SPECIALTY PROD	ECEC WEED SPRAYING MATERIAL

BUNKER, JEFFREY	1126114000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	PV WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126112000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	OH WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126111000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	VO WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126115000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	DF WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126113000-55993000	\$ 43.24	08/19/2021	TARGET SPECIALTY PROD	NW WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126120000-55993000	\$ 86.48	08/19/2021	TARGET SPECIALTY PROD	MS WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126160000-55993000	\$ 90.98	08/09/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR PARTS - BALL JOINT SPHERICAL AND STRUT DECK
BUNKER, JEFFREY	1126160000-55993000	\$ 108.00	08/12/2021	MARKS OUTDOOR POWER EQ	MTCE - MOWER REPAIR PARTS
BUNKER, JEFFREY	1126152000-55993000	\$ 115.87	08/30/2021	TARGET SPECIALTY PROD	ECEC - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126118000-55993000	\$ 129.72	08/19/2021	TARGET SPECIALTY PROD	NM WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126122000-55993000	\$ 172.95	08/19/2021	TARGET SPECIALTY PROD	HS WEED SPRAYING MATERIAL
BUNKER, JEFFREY	1126114000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	PV - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126112000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	OH WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126111000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	VO - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126115000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	DF - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126113000-55993000	\$ 193.12	08/30/2021	TARGET SPECIALTY PROD	NW - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126120000-55993000	\$ 386.23	08/30/2021	TARGET SPECIALTY PROD	MS - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY	1126118000-55993000	\$ 579.35	08/30/2021	TARGET SPECIALTY PROD	NM - WEED SPRAYING MATERIALS - CHEETAH PRO

BUNKER, JEFFREY	1126122000-55993000	\$ 772.47	08/30/2021	TARGET SPECIALTY PROD	HS - WEED SPRAYING MATERIALS - CHEETAH PRO
BUNKER, JEFFREY Total		\$ 3,744.32			
CALHOUN, STEPHANIE	1335100000-55110553	\$ 13.99	08/02/2021	AMZN MKTP US*2P44U8V11	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	\$ 112.92	08/02/2021	AMZN MKTP US*2P2MX3J70	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		\$ 126.91			
CANALES, BETH	1111322000-55110718	\$ 187.07	08/20/2021	GFS STORE #1985	COOKING SUPPLIES FOR THE SEMESTER
CANALES, BETH Total		\$ 187.07			
CARTER, NICOLE	1111322000-55110708	\$ 0.28	08/18/2021		INTERNATIONAL TRANSACTION FEE FOR ACTIVITYVILLAGE PURCHASE.
CARTER, NICOLE	2929622108-57920000	\$ 7.99	08/30/2021	AMAZON MUSIC*2513W6GS1	ITEM WAS PURCHASED USING INCORRECT CREDIT CARD. Reimbursed district
CARTER, NICOLE	2929622108-57920000	\$ 7.99	08/27/2021	PRIME VIDEO*254WD5N20	ITEM WAS PURCHASED USING INCORRECT CREDIT CARD. Reimbursed district
CARTER, NICOLE	2929622108-57920000	\$ 7.99	08/09/2021	PRIME VIDEO*2D7BM1CH1	ITEM PURCHASED USING INCORRECT CREDIT CARD. Reimbursed District
CARTER, NICOLE	2929622108-57920000	\$ 8.99	08/17/2021	PRIME VIDEO*2D2U495O1	ITEM WAS PURCHASED USING INCORRECT CREDIT CARD. Reimbursed District
CARTER, NICOLE	2929622108-57920000	\$ 13.77	08/11/2021	AMAZON PRIME*2D1SG3ZX1	ITEM WAS PURCHASE USING INCORRECT CREDIT CARD. Reimbursed District
CARTER, NICOLE	1111322000-55110708	\$ 14.82	08/17/2021	AMAZON.COM*2D93L25W1	NHS Bulletin Board Supplies
CARTER, NICOLE	1111322000-55110708	\$ 17.11	08/17/2021	AMZN MKTP US*2D58W51Q0	NHS BULLETIN BOARD SUPPLIES.
CARTER, NICOLE	1111322000-55110708	\$ 27.69	08/18/2021	ACTIVITYVILLAGE	NHS BULLETIN BOARD SUPPLIES.
CARTER, NICOLE	1111322000-55110708	\$ 105.77	08/06/2021	AMAZON.COM*2P0EA2820	ADMINISTRATION BOOK STUDY BOOK.
CARTER, NICOLE Total		\$ 212.40			
CHARFI, HANA	2929625301-57920000	\$ 44.03	08/26/2021	BENITO S CAFE	LUNCH MEETING
CHARFI, HANA Total		\$ 44.03			

CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 21.00	08/31/2021	TEACHERSPAYTEACHERS.CO	CLASSROOM BULLETIN
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 26.48	08/31/2021	TARGET 00014654	BEGINNING OF YEAR SCHOOL SUPPLIES
CHRISTOPOULOS, COURTNEY Total		\$ 47.48			
CIANFERRA, LINDA	1522600332-55910000	\$ 104.17	08/12/2021	SAMSCLUB #6657	PAPER FOR PROGRAM
CIANFERRA, LINDA Total		\$ 104.17			
COOLMAN, ROBERT	1126160000-55980000	\$ 16.55	08/03/2021	ADVANCEDAUTOPARTS#7211	MTCE - ELECTRICAL STOCK - PERFORMANCE TOOL
COOLMAN, ROBERT	1126160000-55992000	\$ 22.50	08/09/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	\$ 33.90	08/09/2021	CES 264	MTCE ELECTRICIAN TOOL TESTERS
COOLMAN, ROBERT	1126152000-55992000	\$ 84.92	08/03/2021	COMPLETE BATTERY SOURC	ECEC WO 26591 ALARM BATTERIES
COOLMAN, ROBERT	1126103000-55992000	\$ 123.90	08/04/2021	CONSERVA ELECTRIC SUPP	ITC ELECTRICAL STOCK - LIGHT FIXTURES WO 26535
COOLMAN, ROBERT	1126160000-55992000	\$ 188.70	08/09/2021	CES 264	MTCE ELECTRICAL STOCK - CABLE STOCK
COOLMAN, ROBERT	1126160000-55992000	\$ 207.94	08/16/2021	THE HOME DEPOT #2737	MTCE ELECTRICAL STOCK - BATTERIES AND CHARGERS
COOLMAN, ROBERT	1126160000-55992000	\$ 230.69	08/05/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT Total		\$ 909.10			
CROAD, LORI	1335100000-55110553	\$ 18.25	08/17/2021	FIVE BELOW 568	MIDDLE SCHOOL GAMES
CROAD, LORI Total		\$ 18.25			
DEPOTTER, MARY	2929601736-57920000	\$ 75.67	08/23/2021	GUIDOS PREMIUM PIZZA I	LUNCH FOR NEW SPED. TEACHERS
DEPOTTER, MARY	1221800063-55110000	\$ 249.93	08/23/2021	RIVERSIDE INSIGHTS	TESTING SUPPLIES
DEPOTTER, MARY Total		\$ 325.60			
DIROFF, MATTHEW	1111322000-55110723	\$ 175.02	08/31/2021	THE HOME DEPOT #2724	Misc Supplies
DIROFF, MATTHEW Total		\$ 175.02			
DONOVAN, KATHRYN	1128300000-55990000	\$ 191.25	08/11/2021	MARIA S ITALIAN BAKERY	LUNCH FOR NEW HIRES
DRAGOO, MICHAEL	1126160000-53220000	\$ 305.00	08/18/2021	MSBO	MTCE DIRECTOR - MSBO CONFERENCE
DRAGOO, MICHAEL Total		\$ 305.00			

DUQUETTE, EDWARD	4126160951-54110000	\$ (117.48)	08/23/2021	MENARDS WIXOM MI	MTCE - SALT SHED INSTALLATIONS - SF PG 74-75 SHED CONSTRUCTION - RETURN
DUQUETTE, EDWARD	1126160000-55980000	\$ (52.97)	08/06/2021	THE HOME DEPOT #2737	MTCE TOOLS - VINYL CUTTER - RETURN
DUQUETTE, EDWARD	1126122000-55992000	\$ (4.80)	08/16/2021	THE TILE SHOP 1013	HS GIRLS HOCKEY FIELD SALES TAX REFUND FROM JULY 2021 INV 18651695
DUQUETTE, EDWARD	1126115000-55992000	\$ 9.48	08/02/2021	THE HOME DEPOT #2737	DF BATHROOM
DUQUETTE, EDWARD	1126152000-55992000	\$ 31.57	08/27/2021	GRAINGER	ECEC - TRANSFORMER WO 26470
DUQUETTE, EDWARD	4126160951-54110000	\$ 40.00	08/20/2021	TOWN & COUNTRY SIDING	MTCE - SALT SHED INSTALLATIONS - SF PG 74-75 SHED CONSTRUCTION
DUQUETTE, EDWARD	1126122000-55992000	\$ 47.28	08/19/2021	SHERWIN WILLIAMS 70119	HS PAINT FOR ROOM 205
DUQUETTE, EDWARD	1126120000-55992000	\$ 47.28	08/19/2021	SHERWIN WILLIAMS 70119	MS PAINT FOR ROOM 303
DUQUETTE, EDWARD	1126160000-55980000	\$ 52.97	08/02/2021	THE HOME DEPOT #2737	MTCE TOOLS - VINYL CUTTER
DUQUETTE, EDWARD	1126120000-55992000	\$ 72.43	08/03/2021	SHERWIN WILLIAMS 70119	MS OUTSIDE DOORS - PAINT
DUQUETTE, EDWARD	1126122000-55992000	\$ 73.64	08/30/2021	ALTA INDUSTRIAL EQUIPM	HS HAND TRUCK HILO PART
DUQUETTE, EDWARD	1126122000-55992000	\$ 84.99	08/05/2021	THE HOME DEPOT #2737	HS GIRLS FIELD HOCKEY FLAT ALUM BAR
DUQUETTE, EDWARD	1126160000-55980000	\$ 152.56	08/27/2021	THE HOME DEPOT #2737	MTCE TOOLS FOR PAINT - LED STICK LIGHT, JOINT KNIFE, SAND SCREEN, TRAY LINER
DUQUETTE, EDWARD	4126160951-54110000	\$ 163.52	08/18/2021	MENARDS WIXOM MI	MTCE - SALT SHED INSTALLATIONS - SF PG 74-75 SHED CONSTRUCTION
DUQUETTE, EDWARD	1126118000-55992000	\$ 229.71	08/09/2021	GRAINGER	NM6 DOCK - RUBBER
DUQUETTE, EDWARD	1126160000-55980000	\$ 280.14	08/02/2021	BLAKELY PRODUCTS CO	MTCE TOOLS - CRAIN MODEL TILE CUTTER

DUQUETTE, EDWARD	4126160951-54110000	\$ 692.11	08/23/2021	SINGER SAFETY COMPANY	MTCE - SALT SHED INSTALLATIONS - SF PG 74-75 SHED CONSTRUCTION
DUQUETTE, EDWARD Total		\$ 1,802.43			
FENCHEL, LISA	2929618275-57920000	\$ 48.08	08/31/2021	PANERA BREAD #600667 P	BAGELS FOR PD
FENCHEL, LISA	1124118000-55990000	\$ 70.79	08/25/2021	BENITO S CAFE	FOOD FOR ALL DAY INTERVIEWS
FENCHEL, LISA Total		\$ 118.87			
FULAR, JAMES	1126160000-54120000	\$ 652.55	08/20/2021	MARKS OUTDOOR POWER EQ	MTCE - GROUNDS MOWER A1 REPAIRS
FULAR, JAMES	2326160000-55993000	\$ 736.83	08/13/2021	ADVANCED TURF SOLUTION	RF ATHLETIC FIELDS - CHEETAH PRO
FULAR, JAMES	1126122000-55993000	\$ 736.85	08/13/2021	ADVANCED TURF SOLUTION	HS ATHLETIC FIELDS - CHEETAH PRO
FULAR, JAMES	1126120000-55993000	\$ 736.85	08/13/2021	ADVANCED TURF SOLUTION	MS ATHLETIC FIELDS - CHEETAH PRO
FULAR, JAMES	1126118000-55993000	\$ 736.85	08/13/2021	ADVANCED TURF SOLUTION	NM ATHLETIC FIELDS - CHEETAH PRO
FULAR, JAMES Total		\$ 3,599.93			
GILMORE, MEGAN	1311800000-55110551	\$ 13.00	08/27/2021	DOLLAR TREE	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 20.34	08/30/2021	HOBBY-LOBBY # 419	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 22.71	08/30/2021	AMAZON.COM*2528A2T50	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 23.76	08/05/2021	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 29.50	08/31/2021	TEACHERSPAYTEACHERS.CO	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 34.20	08/03/2021	AMAZON.COM*2P8V373B2	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 43.77	08/18/2021	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 51.34	08/26/2021	AMAZON.COM*2583M0321	TEACHING SUPPLIES
GILMORE, MEGAN Total		\$ 238.62			
GORNY, KIMBERLY	1111113000-55110708	\$ 19.59	08/23/2021	AMZN MKTP US*2D1PM29R0	BEGINNING OF THE SCHOOL YEAR SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	\$ 43.96	08/26/2021	AMZN MKTP US*2D2QS4D12	CLASSROOM SCHOOL SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	\$ 80.96	08/26/2021	REALLY GOOD STUFF	CLASSROOM BOOKS
GORNY, KIMBERLY	1111113000-54910000	\$ 82.18	08/18/2021	SHRED-IT USA LLC	SHREDDING COMPANY FOR CONFIDENTIAL PAPERS
GORNY, KIMBERLY	1111113000-55110708	\$ 236.98	08/18/2021	SCHOOL DATEBOOKS	3RD GRADE PLANNERS
GORNY, KIMBERLY	2929613275-57920000	\$ 472.50	08/17/2021	BLOOD HOUND LLC	UTILITY LOCATOR FOR OUR HAMMOCK GARDEN

GORNY, KIMBERLY	1111113000-57410000	\$ 555.00	08/18/2021	MEMSPA	DAVID ASCHER'S PRINCIPAL MEMBERSHIP APPLICATION
GORNY, KIMBERLY Total		\$ 1,491.17			
GREAVES, JASON	1126160000-55993000	\$ 10.11	08/13/2021	NAPA AUTO M-2	MTCE - LAWN MOWER PARTS
GREAVES, JASON	1126160000-55993000	\$ 22.62	08/25/2021	GRAINGER	MTCE - PAINT SPRAYER
GREAVES, JASON	1126160000-55993000	\$ 36.42	08/18/2021	THE HOME DEPOT #2737	DISTRICT PARKING LOT PAINT
GREAVES, JASON	1126160000-55980000	\$ 66.16	08/11/2021	AIRGAS USA, LLC	MTCE - CUT OFF TORCH, SUPPLIES AND MATERIALS
GREAVES, JASON	1126160000-55980000	\$ 78.18	08/11/2021	AIRGAS USA, LLC	MTCE - CUT OFF TORCH, SUPPLIES AND MATERIALS
GREAVES, JASON	1126118000-55992000	\$ 87.27	08/11/2021	GRAINGER	NM6TH GRADE DOCK BUMPER PARTS
GREAVES, JASON	1126160000-54120000	\$ 206.32	08/30/2021	MARKS OUTDOOR POWER EQ	MTCE - EDGER REPAIR
GREAVES, JASON	1126103000-55992000	\$ 237.92	08/30/2021	THE HOME DEPOT #2737	ITC CLASSROOM PAINT
GREAVES, JASON	1126160000-54120000	\$ 298.08	08/16/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR
GREAVES, JASON	1126160000-55993000	\$ 486.32	08/23/2021	LOWES #02570*	DISTRICT - PARKING LOT PAINT
GREAVES, JASON Total		\$ 1,529.40			
HANSEN, ANN	2929641355-57920000	\$ 174.80	08/09/2021	THESIMPLESTENCIL	STAFF LOUNGE
HANSEN, ANN Total		\$ 174.80			
HARBAR, ERIN	1111322000-55110702	\$ 13.51	08/12/2021	DBC*BLICK ART MATERIAL	GLAZE.
HARBAR, ERIN Total		\$ 13.51			
HAWKINS, STEPHANIE	2929641352-57920000	\$ 5.43	08/06/2021	KROGER #632	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 8.00	08/16/2021	DOLLARTREE	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 11.97	08/06/2021	AMZN MKTP US*2P8UR37J1	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 32.98	08/06/2021	AMAZON.COM*2P0AX71T2	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 47.73	08/19/2021	DOLLAR TREE, INC.	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 49.88	08/20/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 75.42	08/06/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	\$ 108.74	08/13/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE Total		\$ 340.15			0

HENDERSON, BETH	1125200000-55910000	\$ 12.52	08/30/2021	STAPLS7338125581000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	\$ 54.45	08/05/2021	STAPLS7336306847000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	\$ 93.09	08/13/2021	STAPLS7336984786000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-53220000	\$ 340.00	08/27/2021	MSBO	MSBO CONFERENCE REGISTRATION - CROSS - 09/21/21-09/22/21
HENDERSON, BETH	1125200000-53220000	\$ 340.00	08/25/2021	MSBO	MSBO WORKSHOP REGISTRATION - HENDERSON/BRASIL - 11/30/21
HENDERSON, BETH	1125200000-53220000	\$ 425.00	08/12/2021	MSBO	MSBO WEBINAR REGISTRATIONS (5) - JODY MALBON
HENDERSON, BETH Total		\$ 1,265.06			
HERTRICH, MARINA	1111118724-55110000	\$ 2.35	08/25/2021	J.W. PEPPER	VOCAL MUSIC MATERIALS - LENGERICH
HERTRICH, MARINA	1111118000-55110708	\$ 5.99	08/30/2021	AMAZON.COM*2537C3T50	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 5.99	08/30/2021	AMAZON.COM*253OV5T40	TEACHING SUPPLIES - CAMPOS
HERTRICH, MARINA	1111118000-55110708	\$ 8.00	08/23/2021	AMZN MKTP US*2D9PN5PB2	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 8.90	08/23/2021	AMAZON.COM*2D6WL3YM1	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 11.95	08/30/2021	AMZN MKTP US*254H74E90	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110799	\$ 12.99	08/18/2021	AMAZON PRIME*2D5X92801	AMAZON PRIME MEMBERSHIP
HERTRICH, MARINA	1111118000-55110708	\$ 12.99	08/30/2021	AMZN MKTP US*2517D3TN0	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 16.19	08/26/2021	AMAZON.COM*253TQ94V0	TEACHING SUPPLIES - GRAESER
HERTRICH, MARINA	1111118000-54910000	\$ 16.50	08/25/2021	GFL ENVIRONMENTAL - NO	RECYCLING
HERTRICH, MARINA	1111118000-55110708	\$ 16.98	08/26/2021	AMAZON.COM*2576R23N1	TEACHING SUPPLIES - ARNOLD
HERTRICH, MARINA	1111118000-55110708	\$ 31.98	08/30/2021	AMZN MKTP US*2D5BV69I2	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 57.13	08/26/2021	AMZN MKTP US*255WY53M1	TEACHING SUPPLIES - ARNOLD
HERTRICH, MARINA	1111118000-55110723	\$ 80.00	08/25/2021	J.W. PEPPER	TEACHING MATERIALS - ORCHESTRA
HERTRICH, MARINA	1111118000-54910000	\$ 80.00	08/26/2021	SAFEWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	1111118000-55110708	\$ 99.95	08/31/2021	AMZN MKTP US*2D3KE4YW2	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 277.34	08/27/2021	AMZN MKTP US*2D83X2222	TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	\$ 372.29	08/30/2021	STAPLS7338085225000002	TEACHING SUPPLIES
HERTRICH, MARINA Total		\$ 1,117.52			

HETTEL, ERIC	1126160000-55992000	\$ 258.99	08/11/2021	SP * STENCIL EASE	MTCE - STENCILS FOR THE MTCE PARKING LOT
HETTEL, ERIC	1126160000-53220000	\$ 305.00	08/18/2021	MSBO	MTCE - ASSISSTANT DIRECTOR - MSBO CONFERENCE
HETTEL, ERIC	1126170000-55992000	\$ 2,355.52	08/04/2021	PACIFIC CASCADE	TRANSPORTATION BUS SIGNS
HETTEL, ERIC Total		\$ 2,919.51			
HOLLY, SHEILA	1122500000-53450000	\$ (151.20)	08/11/2021	ZOOM.US 888-799-9666	SPLIT - TAX REFUND FOR THE 60 NOVI VIRTUAL ZOOM ACCOUNTS-ELEM
HOLLY, SHEILA	1122500000-53450000	\$ (97.20)	08/11/2021	ZOOM.US 888-799-9666	SPLIT - TAX REFUND FOR THE 60 NOVI VIRTUAL ZOOM ACCOUNTS-HS
HOLLY, SHEILA	1122500000-53450000	\$ (75.60)	08/11/2021	ZOOM.US 888-799-9666	SPLIT - TAX REFUND FOR THE 60 NOVI VIRTUAL ZOOM ACCOUNTS-MS
HOLLY, SHEILA	1123100000-55910000	\$ 40.00	08/17/2021	STAPLES 00115659	BOE OFFICE SUPPLIES
HOLLY, SHEILA	1123100000-53220000	\$ 90.00	08/11/2021	MICHIGANASS	MASB BACK TO SCHOOL LEGAL WORKSHOP, AUGUST 26, 2021, KATHY HOOD
HOLLY, SHEILA	1123100000-55990000	\$ 126.49	08/25/2021	AMZN MKTP US*2D8V23QP2	BOE REMOTE TIMER FOR COMMENTS FROM THE AUDIENCE
HOLLY, SHEILA	1123200000-53220000	\$ 170.00	08/03/2021	MSBO	MSBO BACK TO SCHOOL WORKSHOP, AUGUST 10, 2021, SHEILA HOLLY
HOLLY, SHEILA	1128300000-57910000	\$ 200.70	08/26/2021	THE MASTER TEACHER	3 - 30 YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1123200000-57910000	\$ 621.93	08/12/2021	PANERA BREAD #608009 O	AC MEETING SUPPLIES
HOLLY, SHEILA	1122500000-53450000	\$ 1,335.60	08/10/2021	ZOOM.US 888-799-9666	SPLIT - 60 ZOOM ACCOUNTS FOR NOVI
HOLLY, SHEILA	1128300000-57910000	\$ 1,526.20	08/25/2021	CONTEMPORARY INDUSTRIE	38- 20, 25, AND 35 YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1122500000-53450000	\$ 1,717.20	08/10/2021	ZOOM.US 888-799-9666	SPLIT - 60 ZOOM ACCOUNTS FOR NOVI

HOLLY, SHEILA	1122500000-53450000	\$ 2,671.20	08/10/2021	ZOOM.US 888-799-9666	SPLIT - 60 ZOOM ACCOUNTS FOR NOVI VIRTUAL TEACHERS AND ADMINISTRATION ELEMENTARY
HOLLY, SHEILA Total		\$ 8,175.32			
HOPPENSTEDT, DARBY	1512500367-53229000	\$ 174.80	08/26/2021	DELTA	FLIGHT FOR CONFERENCE
HOPPENSTEDT, DARBY Total		\$ 174.80			
HOSKINS, DIANE	2929625301-57920000	\$ 30.00	08/27/2021	SQ *NORTHVILLE HISTORI	ESL FIELD TRIP CLASS TO NORTHVILLE HISTORIC SOCIETY
HOSKINS, DIANE	2929625301-57920000	\$ 50.00	08/31/2021	NORTHVILLE CM FOUNDATI	ESL FIELD TRIP CLASS TO MILL RACE
HOSKINS, DIANE Total		\$ 80.00			
JANTZ, ANGELA	1111115000-55990000	\$ 34.98	08/30/2021	AMZN MKTP US*256678PO0	ZIP TIES FOR CAR NUMBERS TO TAG STUDENTS' BACK PACKS
JANTZ, ANGELA	1124115000-55990000	\$ 70.07	08/11/2021	AMSTERDAM PRNT & LITHO	21-22 CALENDAR REFILLS FOR DF STAFF
JANTZ, ANGELA	1124115000-55990000	\$ 270.18	08/25/2021	AMZN MKTP US*2D2KP5QH2	BIKE RACK FOR STUDENT BIKERS
JANTZ, ANGELA	1111115000-55110708	\$ 641.25	08/09/2021	ROCHESTER 100 INC	TEACHER PARENT COMMUNICATOR FOLDERS
JANTZ, ANGELA Total		\$ 1,016.48			
JOB, STACEY	1335100000-53220553	\$ 10.00	08/20/2021	MICHIGAN REGISTRY THE	CARE TRAINING
JOB, STACEY	1335100000-55990553	\$ 44.65	08/23/2021	AMZN MKTP US*2D7JI49Q0	NOVI MEADOWS CARE
JOB, STACEY	1335100000-54910553	\$ 440.00	08/17/2021	PRINTNOLOGY INC	SUMMER TEE SHIRTS
JOB, STACEY Total		\$ 494.65			
JORDAN, CHRISTOPHER	1126103000-55992000	\$ 4.95	08/04/2021	ETNA DISTRIBUTORS, LLC	ITC ROOM 110 - RING RED RUBBER GSKT
JORDAN, CHRISTOPHER	1126113000-55992000	\$ 9.06	08/13/2021	DOWNRIVER REFRIG SUP C	NW ROOM 204 - OVAL RUN CAPACITOR - FOR HEAT PUMP
JORDAN, CHRISTOPHER	1126122000-55992000	\$ 11.08	08/25/2021	THE HOME DEPOT #2737	HS CF1 LEAK - DEWITT'S WET STICK
JORDAN, CHRISTOPHER	1126152000-55992000	\$ 123.33	08/20/2021	DOWNRIVER REFRIG SUP C	ECEC RU4 - NITROGEN REFIL TANK
JORDAN, CHRISTOPHER	1126122000-55992000	\$ 336.02	08/23/2021	MENARDS WIXOM MI	HS CF1 FLOOR - LIQUID BLACK SPRAY
JORDAN, CHRISTOPHER	1126113000-55992000	\$ 666.00	08/27/2021	DOWNRIVER REFRIG SUP C	NW GYM AHU - REFRIGERANT

JORDAN, CHRISTOPHER	1126160000-55980000	\$ 1,902.94	08/27/2021	TRANE SUPPLY-113415	HS - E & F CHILLER #1 - MODULE DYNAVIEV PROGRAMMING DIGITAL TOOL FOR HVAC
JORDAN, CHRISTOPHER Total		\$ 3,053.38			
KINZER, GARY	1128300000-55990000	\$ 6.99	08/12/2021	SUNOCO 0644113300 QPS	WATER FOR MEETING
KINZER, GARY	1128300000-53220000	\$ 2,120.43	08/02/2021	RADISSON	HUMANEX CONFERENCE
KINZER, GARY Total		\$ 2,127.42			
KOBROSSY, THERESE	1335100000-55990553	\$ 34.76	08/02/2021	MEIJER # 122	SUMMER CAMP INGREDIENTS AND ICE CREAM SCOOPS FOR SUNDAE FUN DAY
KOBROSSY, THERESE	1335100000-55990553	\$ 63.22	08/02/2021	GFS STORE #1985	SUMMER CAMP - ICE CREAM INGREDIENTS
KOBROSSY, THERESE	1335100000-55990553	\$ 139.66	08/13/2021	GFS STORE #1985	TACO BAR INGREDIENTS FOR SUMMER CAMP
KOBROSSY, THERESE	1335100000-55990553	\$ 176.00	08/11/2021	PP*WTB ICE LLC	KONA ICE TRUCK FOR ALL STUDENTS FOR SUMMER CAMP
KOBROSSY, THERESE Total		\$ 413.64			
LASH, NANCY	1124114000-55910000	\$ 10.00	08/26/2021	STAPLS7337372403000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	\$ 11.85	08/30/2021	STAPLS7338016459000002	TEACHER CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	\$ 27.02	08/30/2021	STAPLS7338016459000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	\$ 41.58	08/19/2021	STAPLS7337372403000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55990000	\$ 60.73	08/18/2021	AMERICAN FLAGPOLE & FL	PV AMERICAN FLAG
LASH, NANCY	1124114000-54910000	\$ 70.20	08/17/2021	GFL ENVIRONMENTAL - CO	PV RECYCLING
LASH, NANCY	1124114000-54910000	\$ 84.92	08/17/2021	SHRED-IT USA LLC	PV OFFICE SHREDDING SERVICE
LASH, NANCY	1124114000-54910000	\$ 103.20	08/18/2021	GFL ENVIRONMENTAL - CO	PV RECYCLING
LASH, NANCY	1124114000-55910000	\$ 181.08	08/18/2021	STAPLS7337305723000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	\$ 190.98	08/20/2021	STAPLS7337369079000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	\$ 219.36	08/19/2021	SSI*SCHOOL SPECIALTY	OFFICE CA-60S
LASH, NANCY	1124114000-55910000	\$ 289.46	08/23/2021	BAUDVILLE INC.	LANYARDS
LASH, NANCY	1111114000-55110708	\$ 314.40	08/30/2021	STAPLS7337614070000001	TEACHER CLASSROOM SUPPLY
LASH, NANCY	1124114000-57410000	\$ 555.00	08/19/2021	MEMSPA	PRINCIPAL MEMBERSHIP FEE MEMSPA
LASH, NANCY Total		\$ 2,159.78			
LEPHART, SARAH	2929618275-57920000	\$ 43.95	08/12/2021	OFFICE DEPOT #330	LABELS FOR LINK CREW LEADERS NAME TAGS, LABEL DOTS FOR LINK

LEPHART, SARAH Total		\$ 43.95			
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 9.12	08/30/2021	AMZN MKTP US*2D6EE8W72	BATTERIES
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 21.65	08/02/2021	FEDEX 418604294	SHIPPING
LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 36.35	08/04/2021	TELZIO (125646)	COVID19 USE; NOW BEING USED FOR NOVI VIRTUAL SCHOOL
LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 36.35	08/16/2021	TELZIO (126526)	ORIGINALLY COVID-19 EXPENSE; NOW NOVI VIRTUAL IS USING.
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 41.81	08/26/2021	AMZN MKTP US*254EW34J0	WIRE GUARD FOR HDMI OUTPUT IN GYM AT VO.
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 49.98	08/23/2021	AMZN MKTP US*2D5SF1700	LAPTOP STAND FOR OFFICE
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 67.17	08/31/2021	AMZN MKTP US*253RJ0XH0	BADGE RIBBON PRINT CARTRIDGE
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 77.92	08/16/2021	AMZN MKTP US*2D4690VB1	CABLES
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 77.99	08/30/2021	AMZN MKTP US*254Z31181	MASKS FOR TEAM
LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 99.95	08/05/2021	DNH*GODADDY.COM	RENEWAL OF DOMAIN
LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 206.70	08/06/2021	DNH*GODADDY.COM	RENEWAL OF ADDITIONAL DOMAINS FOR NCSD
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 326.10	08/20/2021	AMZN MKTP US*2D7LV10Y2	LOCKS FOR LAPTOPS FOR R.O.A.; MAY BE RETURNING.
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 1,541.33	08/23/2021	AMAZON.COM*2D8ZS4MW2	IPAD CABLES FOR 1:1 STUDENTS
LOCRICCHIO, ANTHONY Total		\$ 2,592.42			
MCDOUGALL, BARBARA	1429300000-55910000	\$ 46.23	08/25/2021	STAPLES 00115659	STAMPS FOR CASHBOXES
MCDOUGALL, BARBARA	1429300000-53229000	\$ 145.00	08/12/2021	GRAND TRAV RESORT	MIAAA RESERVATION - 1 NIGHT CHARGED TO MY PCARD
MCDOUGALL, BARBARA	2929661104-57920000	\$ 180.00	08/16/2021	SQ *THE ZIPPER POUCH P	CHRISTMAS GIFTS FOR STAFF
MCDOUGALL, BARBARA	2929661195-57920000	\$ 188.36	08/26/2021	VOLLEYBALLUSA.COM	ITEMS PURCHASED BY VB COACH
MCDOUGALL, BARBARA	1429300000-55999000	\$ 329.89	08/18/2021	PAPER DIRECT	AWARDS PAPER
MCDOUGALL, BARBARA	1429300000-57910000	\$ 415.56	08/25/2021	SAMS CLUB #6657	MISC ITEMS FOR OFFICE, OFFICIALS AND GAMES. WATER, GATORADE, SNACKS, PLASTIC SILVERWARE.
MCDOUGALL, BARBARA	2929661104-57920000	\$ 450.00	08/16/2021	SQ *HANGIN' AROUND	CHRISTMAS GIFTS FOR STAFF
MCDOUGALL, BARBARA	2929661195-57920000	\$ 620.74	08/26/2021	ALL VOLLEYBALL INC	ITEMS ORDERED BY VB COACH

MCDUGALL, BARBARA	2929661195-57920000	\$ 990.00	08/27/2021	SPORTS IMPORTS INC	ITEMS ORDERED BY VB COACH
MCDUGALL, BARBARA	1429300000-57410000	\$ 1,144.16	08/27/2021	SP * MID AMERICAN POMP	ENTRY FEE FOR POM.
MCDUGALL, BARBARA Total		\$ 4,509.94			
NESMITH, RUSSELL	1126152000-55992000	\$ 8.44	08/30/2021	THE HOME DEPOT #2737	ECEC SINK REPAIR - TAILPEICE AND EXT TUBE
NESMITH, RUSSELL	1126160000-55992000	\$ 23.22	08/20/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - WASHER
NESMITH, RUSSELL	1126118000-55993000	\$ 47.25	08/13/2021	PIONEER ATHLETICS	NM ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126118000-55993000	\$ 63.34	08/09/2021	PIONEER ATHLETICS	NM ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	\$ 78.75	08/13/2021	PIONEER ATHLETICS	MS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	2326160000-55993000	\$ 78.75	08/13/2021	PIONEER ATHLETICS	RF ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	\$ 105.57	08/09/2021	PIONEER ATHLETICS	MS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	2326160000-55993000	\$ 105.57	08/09/2021	PIONEER ATHLETICS	RF ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126122000-55993000	\$ 110.25	08/13/2021	PIONEER ATHLETICS	HS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126160000-55993000	\$ 132.40	08/19/2021	THE HOME DEPOT #2737	MTCE - PARKING LOT SUPPLIES - TRAFFICE PAINT
NESMITH, RUSSELL	1126160000-55993000	\$ 132.40	08/09/2021	THE HOME DEPOT #2737	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	1126160000-55992000	\$ 132.44	08/26/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - FILTER CARTRIDGES
NESMITH, RUSSELL	1126160000-55980000	\$ 142.84	08/19/2021	THE HOME DEPOT #2737	MTCE - TOOLS - TAPE MEASURES, PAINTERS TOWEL
NESMITH, RUSSELL	1126122000-55993000	\$ 147.80	08/09/2021	PIONEER ATHLETICS	HS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126160000-55993000	\$ 158.32	08/09/2021	GRAINGER	MTCE - PAINT SOLIDIFIER TO DRY PAINT
NESMITH, RUSSELL	1126118000-55993000	\$ 257.06	08/30/2021	PIONEER ATHLETICS	NM LINE MATE ATHLETIC FIELDS
NESMITH, RUSSELL	2326160000-55993000	\$ 428.41	08/30/2021	PIONEER ATHLETICS	RF LINE MATE ATHLETIC FIELDS
NESMITH, RUSSELL	1126120000-55993000	\$ 428.43	08/30/2021	PIONEER ATHLETICS	MS LINE MATE ATHLETIC FIELDS

NESMITH, RUSSELL	1126160000-54130000	\$ 436.00	08/11/2021	017 BELLE TIRE CP	MTCE LANDSCAPE TRAILER - TIRE MOUNT
NESMITH, RUSSELL	1126160000-54130000	\$ 436.00	08/09/2021	017 BELLE TIRE CP	MTCE OLD ENCLOSED TRAILER TIRE MOUNTING
NESMITH, RUSSELL	1126122000-55990000	\$ 599.80	08/30/2021	PIONEER ATHLETICS	HS LINE MATE ATHLETIC FIELDS
NESMITH, RUSSELL	1126160000-55992000	\$ 691.54	08/20/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - HOT/COLD HANDLE, GASKET, SEAT ASHER, ORING
NESMITH, RUSSELL Total		\$ 4,744.58			0
OAKES, ROBERT	1126122000-55992000	\$ 11.18	08/27/2021	GRAINGER	VO BOILER GAS VALVE.
OAKES, ROBERT	1126122000-55992000	\$ 21.96	08/10/2021	GRAINGER	HS AHU H1 - PIPE INSULATION
OAKES, ROBERT	1126160000-55992000	\$ 161.48	08/10/2021	DOWNRIVER REFRIG SUP C	MTCE - HVAC VAN STOCK - CONTACTOR
OAKES, ROBERT	1126122000-55992000	\$ 317.00	08/31/2021	DOWNRIVER REFRIG SUP C	HS AHU - COG BELT
OAKES, ROBERT	1126122000-55992000	\$ 371.42	08/26/2021	NATIONAL ENERGY CONTRO	HS AHU G1 - TRIM
OAKES, ROBERT	1126122000-55992000	\$ 965.04	08/13/2021	MOTION INDUSTRIES MI09	HS AHU - CF1 - STD V BELTS
OAKES, ROBERT Total		\$ 1,848.08			0
PARK, CATHRYN	1711323000-53450611	\$ (1,047.57)	08/10/2021	SOUNDTRAP	STUDENT PODCAST SOFTWARE (REFUND FOR DISCOUNT)
PARK, CATHRYN	1611914431-55110000	\$ 9.72	08/26/2021	AMAZON.COM*258XY4Z71	23B FUNDED SUMMER SCHOOL OFFICE SUPPLIES
PARK, CATHRYN	1712500000-55110712	\$ 28.14	08/30/2021	STAPLS7338181301000001	MATH INTERVENTIONIST SUPPLIES - COLORED POST-IT NOTES
PARK, CATHRYN	1712500000-55110712	\$ 40.65	08/30/2021	AMZN MKTP US*255ZU4G81	MATH INTERVENTIONIST SUPPLIES - INDEX CARD BOXES
PARK, CATHRYN	1712500000-55110712	\$ 45.75	08/30/2021	MATHEMATICALLY MINDED,	MATH INTERVENTIONIST SUPPLIES -SAVVY SUBITIZING CARDS
PARK, CATHRYN	1722100000-53450000	\$ 50.00	08/17/2021	ZOOM.US	1-MONTH ADD-ON FOR NEA VOTE
PARK, CATHRYN	1712500000-55110712	\$ 64.99	08/27/2021	AMZN MKTP US*252869ZH0	INTERVENTION SUPPLIES-STACKING BINS

PARK, CATHRYN	1712500000-55110712	\$ 80.95	08/26/2021	AMZN MKTP US*250B184G0	LITERACY INTERVENTIONIST SUPPLIES; STORAGE BAGS, DRY ERASE MARKERS
PARK, CATHRYN	1722100000-55910611	\$ 137.78	08/13/2021	SAMSClub.COM	SHELVING FOR OOA STORAGE CLOSET / SALES TAX REIMBURSEMENT CASH PROVIDED WITH THIS SUBMISSION
PARK, CATHRYN	1722100000-55910611	\$ 199.99	08/30/2021	AMZN MKTP US*2D0U11952	STORAGE SHELF FOR OOA CLOSET
PARK, CATHRYN	1711223000-53450611	\$ 232.40	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (NV 7/8)
PARK, CATHRYN	1711123000-53450611	\$ 332.72	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (NV 5/6)
PARK, CATHRYN	1712500000-55110712	\$ 388.74	08/27/2021	HEGGERTY LITERACY RES	LITERACY INTERVENTION SUPPLIES; BRIDGE THE GAP: INTERVENTION LESSONS
PARK, CATHRYN	1711323000-53450611	\$ 1,071.00	08/10/2021	IN *CLASSEDU INC.	SPLIT - NV-CLASS FOR ZOOM ANNUAL LICENSE W/15% DISCOUNT / HS
PARK, CATHRYN	1711323000-53450611	\$ 1,318.42	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (NV HS)
PARK, CATHRYN	1711223000-53450611	\$ 1,428.00	08/10/2021	IN *CLASSEDU INC.	SPLIT - NV-CLASS FOR ZOOM ANNUAL LICENSE
PARK, CATHRYN	1711118000-53450611	\$ 1,712.42	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (NM)
PARK, CATHRYN	1711322000-53450611	\$ 1,925.03	08/03/2021	EDGENUITY INC.	SPLIT - DIGITAL LIBRARY 25 CONCURRENT USERS
PARK, CATHRYN	1711220000-53450611	\$ 2,119.75	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (MS)
PARK, CATHRYN	1711322000-53450611	\$ 2,170.25	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (HS)

PARK, CATHRYN	1711220000-53450611	\$ 2,577.58	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (MS)
PARK, CATHRYN	1711220000-53450611	\$ 2,765.96	08/09/2021	SOUNDTRAP	SPLIT - STUDENT PODCAST SOFTWARE (MS)
PARK, CATHRYN	1711322000-53450611	\$ 3,432.00	08/09/2021	SOUNDTRAP	STUDENT PODCAST (HS)
PARK, CATHRYN	1711322000-53450611	\$ 4,290.00	08/09/2021	SOUNDTRAP	STUDENT PODCAST SOFTWARE (HS)
PARK, CATHRYN	1711123000-53450611	\$ 6,426.00	08/10/2021	IN *CLASSEDU INC.	SPLIT - NV-CLASS FOR ZOOM ANNUAL LICENSE W/15% DISCOUNT / K-6
PARK, CATHRYN	1722100000-54910630	\$ 8,000.00	08/12/2021	MSBO	MSBO-GALEIO
PARK, CATHRYN	1713100000-53450000	\$ 11,825.22	08/03/2021	EDGENUITY INC.	SPLIT - DIGITAL LIBRARY 25 CONCURRENT USERS
PARK, CATHRYN	1722700000-53450621	\$ 25,000.00	08/02/2021	NWEA 503-624-1951	SOFTWARE: STUDENT ASSESSMENT /MAP GROWTH K-12
PARK, CATHRYN Total		\$ 76,625.89			
PETERSON, SARAH	1311800000-55110551	\$ 38.97	08/30/2021	HOBBY LOBBY #417	CLASSROOM SUPPLIES
PETERSON, SARAH	1311800000-55110551	\$ 77.23	08/27/2021	AMZN MKTP US*259N76TF1	CLASSROOM SUPPLIES
PETERSON, SARAH	1311800000-55110551	\$ 143.24	08/27/2021	TARGET 00014654	CLASSROOM SUPPLIES
PETERSON, SARAH Total		\$ 259.44			
POHLONSKI, EMILY	1722123000-55110611	\$ 13.95	08/25/2021	PARTY CITY 4124	SUPPLIES
POHLONSKI, EMILY	1124123000-55910000	\$ 750.60	08/23/2021	MACIE PUBLISHING COMPA	RECORDERS FOR K-6
POHLONSKI, EMILY	1722123000-55110611	\$ 2,157.99	08/23/2021	LAKESHORE LEARNING MAT	MATH K-6 PROGRAM
POHLONSKI, EMILY Total		\$ 2,922.54			
ROQUE, EMILY	1311800000-55110551	\$ 6.64	08/30/2021	AMAZON.COM*2D4GF8952	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	\$ 14.86	08/23/2021	MICHAELS STORES 5732	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	\$ 19.10	08/23/2021	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	\$ 31.87	08/30/2021	AMZN MKTP US*251FM9EJ1	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	\$ 42.74	08/30/2021	AMZN MKTP US*258PP6TD0	CLASSROOM SUPPLIES
ROQUE, EMILY Total		\$ 115.21			
RUTKOWSKI, MELANIE	1612500384-55110000	\$ (252.78)	08/20/2021	THE READING WAREHOUSE	SPLIT - BACK ORDERED BOOKS THAT WERE NOT SENT DUE TO NO RESTOCKING OF BOOK (ELD STUDENTS)
RUTKOWSKI, MELANIE	1512500308-55110000	\$ (252.78)	08/20/2021	THE READING WAREHOUSE	SPLIT - BACK ORDERED BOOKS THAT WERE NOT SENT DUE TO NO RESTOCKING OF BOOK (ELD STUDENTS)

RUTKOWSKI, MELANIE	1712500000-55110712	\$ 12.98	08/30/2021	AMZN MKTP US*2D1EM0RB2	MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 85.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1722100000-53220611	\$ 85.00	08/05/2021	MSBO	PSA CERT CLASS FOR MELANIE RUTKOWSKI - PRINCIPALS OF EDUCATION
RUTKOWSKI, MELANIE	1722100000-53220611	\$ 85.00	08/04/2021	MSBO	PSA CERT CLASS FOR MELANIE RUTKOWSKI EFFECTIVE COMMUNICATIONS
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)

RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/13/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1622100776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)

RUTKOWSKI, MELANIE	1628300776-53220000	\$ 100.00	08/09/2021	MASFPS	DIRECTORS WORKSHOP SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1722200000-54910611	\$ 119.00	08/16/2021	AMAZON PRIME*2P1316972	OOA PRIME MEMBERSHIP
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 125.00	08/13/2021	MASFPS	LEARNING INSTITUTE WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 125.00	08/13/2021	MASFPS	LEARNING INSTITUTE WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1622100776-53220000	\$ 125.00	08/13/2021	MASFPS	PROFESSIONAL LEARNING INSTITUTE FOR GRANT TEAM (WHEELER, DINKELMANN, RUTKOWSKI)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 125.00	08/09/2021	MASFPS	LEARNING INSTITUTE SERIES WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1628300776-53220000	\$ 125.00	08/09/2021	MASFPS	LEARNING INSTITUTE WORKSHOP FOR GRANT TEAM (D. WHEELER, M. RUTKOWSKI, J. DINKELMANN)
RUTKOWSKI, MELANIE	1722100000-57410611	\$ 150.00	08/04/2021	MSBO	MEMBERSHIP FEES FOR MELANIE RUTKOWSKI
RUTKOWSKI, MELANIE	1712500000-55110712	\$ 150.07	08/30/2021	AMZN MKTP US*255AU9GV1	MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1712500000-55110712	\$ 179.70	08/30/2021	AMZN MKTP US*259JK7PD0	MATH INTERVENTION SUPPLIES

RUTKOWSKI, MELANIE	1722100000-53220611	\$ 395.00	08/12/2021	MICHIGAN PUPIL ACCOUNT	FALL PUPIL ACCOUNTANTS CONFERENCE
RUTKOWSKI, MELANIE Total		\$ 2,481.19			
SATTERFIELD, EMILY	2929641352-57920000	\$ (27.89)	08/23/2021	AMZN MKTP US	REFUND
SATTERFIELD, EMILY	1311800000-55110551	\$ (17.69)	08/04/2021	AMZN MKTP US	REFUND
SATTERFIELD, EMILY	2929641352-57920000	\$ (15.08)	08/23/2021	AMAZON.COM	REFUND
SATTERFIELD, EMILY	1311800000-55110551	\$ (10.47)	08/23/2021	AMAZON.COM	REFUND
SATTERFIELD, EMILY	2929641352-57920000	\$ (10.31)	08/23/2021	MICHAELS STORES 3744	REFUND
SATTERFIELD, EMILY	1311800000-55110551	\$ 1.00	08/17/2021	TEACHERSPAYTEACHERS.CO	ORGANIZING SUPPLY LABELS
SATTERFIELD, EMILY	1311800000-55110551	\$ 3.49	08/20/2021	TEACHERSPAYTEACHERS.CO	SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	\$ 5.00	08/27/2021	TEACHERSPAYTEACHERS.CO	LESSON PLAN FOR SUMMER CAMP
SATTERFIELD, EMILY	1311800000-55110551	\$ 6.00	08/30/2021	TEACHERSPAYTEACHERS.CO	PRESCHOOL
SATTERFIELD, EMILY	1311800000-55110551	\$ 12.99	08/16/2021	AMAZON PRIME*2D5VM0C32	SCHOOL STUFF
SATTERFIELD, EMILY	2929641352-57920000	\$ 13.50	08/16/2021	TEACHERSPAYTEACHERS.CO	LESSON PLAN PROJECTS
SATTERFIELD, EMILY	2929641352-57920000	\$ 15.92	08/12/2021	SUNOCO 0444934400 QPS	ICE CREAM / POPCICLES FOR SUMMER CAMP.
SATTERFIELD, EMILY	1311800000-55110551	\$ 21.98	08/02/2021	AMZN MKTP US*2P6G97E70	SUPPLIES -
SATTERFIELD, EMILY	1311800000-55110551	\$ 27.89	08/09/2021	AMZN MKTP US*2D8BE9CS1	CLASSROOM SUPPLIES
SATTERFIELD, EMILY	2929641352-57920000	\$ 28.46	08/30/2021	MEIJER # 054	SCHOOL SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 39.02	08/05/2021	HOBBY-LOBBY #645	SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 43.68	08/30/2021	MEIJER # 054	SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 52.05	08/04/2021	MICHAELS STORES 3744	SCHOOL SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 55.84	08/13/2021	AMAZON.COM*2D0U71E51	SCHOOL STUFF
SATTERFIELD, EMILY	1311800000-55110551	\$ 60.32	08/12/2021	AMAZON.COM*2D1X56TJ1	SCHOOL STUFF
SATTERFIELD, EMILY	2929641352-57920000	\$ 62.89	08/04/2021	AMZN MKTP US*2P7K18V90	SUMMER CAMP SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	\$ 76.85	08/20/2021	AMZN MKTP US*2D0DW8QH0	TOYS, TOYS, AND MORE CLASS TOYS.
SATTERFIELD, EMILY	2929641352-57920000	\$ 92.27	08/19/2021	TARGET 00014654	SUMMER CAMP SUPPLIES FOR DIFFERENT THEMES....
SATTERFIELD, EMILY	1311800000-55110551	\$ 132.58	08/02/2021	AMZN MKTP US*2P5MY70S0	SUPPLIES-
SATTERFIELD, EMILY Total		\$ 670.29			
SCHURIG, CLAIRE	1111322000-57410000	\$ 385.00	08/31/2021	MSVMA	MEMBERSHIP FOR MSVMA. PAID BY DISTRICT.
SCHURIG, CLAIRE Total		\$ 385.00			
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 21.74	08/25/2021	CI - NOVI - MOTO	STUDENT COUNCIL LUNCH
SCHYPINSKI, RACHEL Total		\$ 21.74			

SHAFER, RACHELLE	2929612275-57920000	\$ 111.08	08/31/2021	JIMMY JOHNS - 396 - E-	STAFF LUNCHEON-CHIPS
SHAFER, RACHELLE	2929612275-57920000	\$ 155.56	08/31/2021	JIMMY JOHNS - 396 - E-	LUNCH FOR STAFF
SHAFER, RACHELLE	1122212000-55310000	\$ 392.06	08/13/2021	FOLLETT SCHOOL SOLUTIO	CAREER BOOKS FOR THE MEDIA CENTER
SHAFER, RACHELLE	1111112000-55110708	\$ 482.79	08/25/2021	AMZN MKTP US*2D4E65872	PENCIL CASES FOR CLASSROOMS. GRADES 1-4
SHAFER, RACHELLE	1111112000-55110708	\$ 741.39	08/26/2021	IMAGESTUFF.COM	LANYARDS FOR STUDENT BADGES
SHAFER, RACHELLE Total		\$ 1,882.88			
SHPAKOFF, KATHLEEN	1335100000-55110553	\$ (70.98)	08/30/2021	TARGET 00014654	RETURNED TEACHING MATERIALS.
SHPAKOFF, KATHLEEN	1335100000-55110553	\$ 52.33	08/30/2021	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	\$ 70.98	08/30/2021	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		\$ 52.33			
SOUTHWORTH, ANGELA	1124120000-57410000	\$ 9.99	08/09/2021	APPLE.COM/BILL	MS PASSING TIME MUSIC SUBSCRIPTION
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 447.75	08/30/2021	BENITO S CAFE	FRESHMEN REGISTRATION - SPECIAL ACTIVITIES LUNCH
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 462.52	08/30/2021	BENITO S CAFE	FRESHMEN REGISTRATION - SPECIAL ACTIVITIES LUNCH
SOUTHWORTH, ANGELA Total		\$ 920.26			
STORM, KERI	1311800000-55110551	\$ 3.18	08/16/2021	WAL-MART #2873	CLASSROOM MATERIALS
STORM, KERI	1311800000-55110551	\$ 11.01	08/26/2021	TARGET 00013136	CLASSROOM MATERIALS
STORM, KERI	1311800000-55990551	\$ 13.77	08/12/2021	BURLINGTON STORES 24	CLASSROOM TOYS
STORM, KERI	1311800000-55110551	\$ 14.94	08/13/2021	AMZN MKTP US*2D7S28AO1	CLASSROOM MATERIALS
STORM, KERI	1311800000-55990551	\$ 25.94	08/25/2021	AMZN MKTP US*2D1TE98Y2	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	\$ 42.37	08/11/2021	HOMEGOODS #0207	CLASSROOM TOYS
STORM, KERI	1311800000-55990551	\$ 94.14	08/16/2021	AMZN MKTP US*2D6HK1T20	CLASSROOM TOYS
STORM, KERI Total		\$ 205.35			
STRICKER, CHRISTINE	1335100000-55110553	\$ 49.63	08/03/2021	TARGET 00014654	MARKERS CRAYONS AND GLUE FOR CARE
STRICKER, CHRISTINE Total		\$ 49.63			
TURNER, NANCY	1126160000-55910000	\$ (6.38)	08/23/2021	STAPLS7337358664001001	MTCE - POLY ZIP ENVELOPES FOR DIRECTOR - RETURNED - RECEIVED DAMAGED

TURNER, NANCY	1126160000-55910000	\$ 6.38	08/23/2021	STAPLS7337358664002001	MTCE - POLY ZIP ENVELOPES FOR DIRECTOR
TURNER, NANCY	1126160000-55910000	\$ 7.95	08/25/2021	STAPLS7337347634000002	MTCE SECRETARY CALENDAR
TURNER, NANCY	1126115000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126103000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126118000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	NM5 PEST MGT
TURNER, NANCY	1126118000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	NM6 PEST MGT
TURNER, NANCY	1126113000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	NW PEST MGT
TURNER, NANCY	1126112000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000	\$ 28.00	08/10/2021	PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126105000-54110000	\$ 31.00	08/10/2021	PREMIER PEST MANAG	NATC PEST MGT
TURNER, NANCY	1126122000-54110000	\$ 33.00	08/10/2021	PREMIER PEST MANAG	HS PEST MGT
TURNER, NANCY	1126111000-54110000	\$ 35.00	08/10/2021	PREMIER PEST MANAG	VO PEST MGT
TURNER, NANCY	1126152000-54110000	\$ 37.00	08/10/2021	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126120000-54110000	\$ 37.00	08/10/2021	PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126101000-54110000	\$ 43.00	08/10/2021	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126160000-55992000	\$ 46.79	08/19/2021	STAPLS7337347634000001	MTCE BATTERIES FOR CUSTODIAL TOWEL DISPENSERS AND CLOCKS
TURNER, NANCY	1126101000-54120000	\$ 47.25	08/05/2021	FIRE SYSTEMS OF MICHIG	ESB FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126160000-55992000	\$ 65.64	08/25/2021	STAPLS7337663368000001	MTCE C BATTERIES
TURNER, NANCY	1126160000-55910000	\$ 75.76	08/19/2021	STAPLS7337347634000001	MTCE OFFICE SUPPLIES - STAFF CALENDARS
TURNER, NANCY	1126123000-53840000	\$ 76.56	08/09/2021	WASTE MGMT WM EZPAY	THE ROAR CENTER - WASTE REMOVAL
TURNER, NANCY	1126123000-55991000	\$ 95.40	08/25/2021	NICHOLS	ROAR - START UP CUSTODIAL SUPPLIES
TURNER, NANCY	1126112000-54120000	\$ 105.00	08/05/2021	FIRE SYSTEMS OF MICHIG	OH FIRE EXTINGUISHER INSPECTION
TURNER, NANCY	1126118000-54120000	\$ 106.00	08/05/2021	FIRE SYSTEMS OF MICHIG	NM5 FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126160000-53450000	\$ 110.00	08/05/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE JULY 2021
TURNER, NANCY	1126160000-54120000	\$ 137.50	08/05/2021	FIRE SYSTEMS OF MICHIG	MTCE FIRES EXTINGUISHER INSPECTION

TURNER, NANCY	1126103000-54120000	\$ 148.00	08/05/2021	FIRE SYSTEMS OF MICHIG	ITC FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126122000-54120000	\$ 150.00	08/17/2021	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO INSTALL CHEMICALS
TURNER, NANCY	1126122000-54120000	\$ 165.00	08/18/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 7/30
TURNER, NANCY	1126113000-54120000	\$ 175.00	08/05/2021	FIRE SYSTEMS OF MICHIG	NW KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126122000-55990000	\$ 184.56	08/04/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126118000-54120000	\$ 190.00	08/05/2021	FIRE SYSTEMS OF MICHIG	NM6 FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126122000-54120000	\$ 225.00	08/05/2021	FIRE SYSTEMS OF MICHIG	HS CONCESSION KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126120000-54120000	\$ 225.00	08/05/2021	FIRE SYSTEMS OF MICHIG	MS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126122000-55990000	\$ 242.12	08/17/2021	IN *AQUATIC SOURCE, LL	HS POOL LIQUID CHLORINE AND TITRATION REAGEN TREATMENTS
TURNER, NANCY	1126122000-54120000	\$ 274.50	08/04/2021	IN *AQUATIC SOURCE, LL	HS POOL SAME DAY EMERGENCY CHEMICALS OUT OF WHACK - ACID VAT EMPTY
TURNER, NANCY	1126122000-54120000	\$ 306.00	08/04/2021	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO CHECK OUT PH ON 7/9
TURNER, NANCY	1126118000-54110000	\$ 322.50	08/18/2021	BASS	NM6 TECHNOLOGY FEE FOR ROOFTOP COOLER REPAIR - RECOMMENED MFG TO LOOK AT FACTORY CONTROLS
TURNER, NANCY	1126120000-54110000	\$ 322.50	08/04/2021	BASS	MS RESTARTED ALL PROGRAMS AND PUT ALL PUMPS IN AUTOMATIC OPERATING
TURNER, NANCY	1126103000-54120000	\$ 370.00	08/05/2021	FIRE SYSTEMS OF MICHIG	ITC KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	2326161000-53840000	\$ 379.14	08/04/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL

TURNER, NANCY	1126120000-54120000	\$ 388.50	08/05/2021	FIRE SYSTEMS OF MICHIG	MS FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	4126115951-54110000	\$ 402.50	08/09/2021	POWERVAC	DF LABOR FOR PLUMBING REPAIRS SF PG 56
TURNER, NANCY	1126113000-54120000	\$ 414.50	08/05/2021	FIRE SYSTEMS OF MICHIG	NW FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126115000-55992000	\$ 433.45	08/10/2021	AERO FILTER INC	DF AIR FILTERS FOR 2021 2022
TURNER, NANCY	1126122000-55990000	\$ 461.00	08/18/2021	IN *AQUATIC SOURCE, LL	HS POOL - LIQUID CHLORINE AND ACID MURIATIC CARBOY DEPOSIT
TURNER, NANCY	1126170000-54910000	\$ 491.25	08/04/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126122000-54120000	\$ 535.20	08/18/2021	IN *AQUATIC SOURCE, LL	HS POOL - LABOR TO INSTRUCT PERSONNEL TO PERFORM APP.
TURNER, NANCY	1126122000-54120000	\$ 540.60	08/18/2021	IN *AQUATIC SOURCE, LL	HS POOL SAME DAY EMERGENCY - CHECKED CONTROLLER CHEMS ACCUTAB - ADJUSTED FLOW
TURNER, NANCY	1126114000-54120000	\$ 555.50	08/05/2021	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION AND FIRE EXTINGUISHER INSPECTION
TURNER, NANCY	1126123000-55991000	\$ 564.34	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 ROAR
TURNER, NANCY	1126152000-54120000	\$ 578.75	08/05/2021	FIRE SYSTEMS OF MICHIG	ECEC KITCHEN SUPPRESSION AND FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126170000-54120000	\$ 626.00	08/05/2021	FIRE SYSTEMS OF MICHIG	TRANSPR FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126111000-54120000	\$ 634.50	08/05/2021	FIRE SYSTEMS OF MICHIG	VO FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126152000-55991000	\$ 685.27	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 ECEC
TURNER, NANCY	1126160000-55710000	\$ 688.25	08/10/2021	PETERSEN/CORRIGAN GREE	MTCE ETHANOL FUEL 265.30 SHIPPED

TURNER, NANCY	1126170000-54910000	\$ 770.00	08/23/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126118000-55991000	\$ 806.20	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 NM5
TURNER, NANCY	1126111000-55991000	\$ 806.20	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 VO
TURNER, NANCY	1126115000-54120000	\$ 846.00	08/05/2021	FIRE SYSTEMS OF MICHIG	DF KITCHEN SUPPRESSION AND FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126118000-55991000	\$ 886.82	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 NM6
TURNER, NANCY	1126112000-55991000	\$ 927.13	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 OH
TURNER, NANCY	1126160000-55710000	\$ 929.65	08/25/2021	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL GAS - 392 GROSS
TURNER, NANCY	1126114000-55991000	\$ 1,007.75	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 PV
TURNER, NANCY	1126113000-55991000	\$ 1,048.06	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 NW
TURNER, NANCY	1126115000-55991000	\$ 1,088.37	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 DF
TURNER, NANCY	1126161000-53840000	\$ 1,137.42	08/04/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	1126114000-55992000	\$ 1,208.90	08/10/2021	AERO FILTER INC	PV FILTER ORDER
TURNER, NANCY	1126160000-55710000	\$ 1,229.36	08/06/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 431.70 GROSS
TURNER, NANCY	1126113000-55992000	\$ 1,232.94	08/10/2021	AERO FILTER INC	NW FILTER ORDER
TURNER, NANCY	1126112000-54110000	\$ 1,391.55	08/10/2021	DE-CAL INC	OH- REPAIRS MADE FOUND DURING CSD1 TESTING ON BOILER
TURNER, NANCY	1126118000-55992000	\$ 1,429.55	08/10/2021	AERO FILTER INC	NM 6 FILTER ORDER
TURNER, NANCY	1126122000-54120000	\$ 1,478.86	08/26/2021	IN *AQUATIC SOURCE, LL	HS POOL CLEANER REPAIR AND HS POOL WEEKLY SITE VISIT 8/6
TURNER, NANCY	1126152000-55992000	\$ 1,492.81	08/10/2021	AERO FILTER INC	ECEC FILTER ORDER
TURNER, NANCY	1126111000-55992000	\$ 1,665.83	08/10/2021	AERO FILTER INC	VO FILTER ORDER
TURNER, NANCY	1126123000-55991000	\$ 1,666.30	08/25/2021	NICHOLS	ROAR - START UP CUSTODIAL SUPPLIES
TURNER, NANCY	1126112000-55992000	\$ 1,690.79	08/10/2021	AERO FILTER INC	OH FILTER ORDER
TURNER, NANCY	1126120000-55992000	\$ 1,735.51	08/10/2021	AERO FILTER INC	MS FILTER ORDER
TURNER, NANCY	1126122000-54120000	\$ 2,258.75	08/05/2021	FIRE SYSTEMS OF MICHIG	HS KITCHEN SUPPRESSION AND FIRES EXTINGUISHER INSPECTION

TURNER, NANCY	1126120000-55991000	\$ 2,378.29	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 MS
TURNER, NANCY	1126122000-55991000	\$ 2,499.22	08/19/2021	NICHOLS	OXIVIR DISINFECTING WIPES - COVID 19 HS
TURNER, NANCY	1126115000-54110000	\$ 3,510.00	08/19/2021	SUPERIOR GROUNDCOVER,	DF LANDSCAPE WOOD FIBER INSTALLED
TURNER, NANCY	1126100000-54910829	\$ 3,911.16	08/04/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-55992000	\$ 4,008.03	08/10/2021	AERO FILTER INC	HS FILTER ORDER
TURNER, NANCY	1126122000-54110000	\$ 4,085.00	08/09/2021	POWERVAC	HS GREASE TRAP BROKE DOWN BY BUILDING
TURNER, NANCY	4126112951-54110000	\$ 7,961.40	08/04/2021	BASS	OH NORTH BOILER IN GYM, MUSIC & ART ROOM OFFLINE - AHU D201 SF PG 39
TURNER, NANCY Total		\$ 70,052.63			
VALENTINE, CYNTHIA	1127170000-53220000	\$ (15.00)	08/09/2021	OAKLAND SCHOOLS-RC INT	REFUND
VALENTINE, CYNTHIA	1127170000-55410000	\$ 1.00	08/13/2021	DETROITNEWS.COM	SUBSCRIPTION
VALENTINE, CYNTHIA	1127170000-55910000	\$ 22.83	08/05/2021	STAPLS7336303792000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	\$ 105.02	08/16/2021	IKEA CANTON	OFFICE
VALENTINE, CYNTHIA	1127170000-57410000	\$ 310.00	08/17/2021	MSBO	MEMBERSHIP
VALENTINE, CYNTHIA Total		\$ 423.85			
VALENTINE, KARLEY	1311800000-55110551	\$ 5.83	08/16/2021	STAPLS7337001020000007	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 8.00	08/18/2021	STAPLS7337001020000004	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 8.61	08/17/2021	STAPLS7337084410000004	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 8.75	08/23/2021	STAPLS7337001020000010	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 8.94	08/30/2021	STAPLS7337084410000007	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 9.67	08/20/2021	STAPLS7337001020000002	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 11.34	08/16/2021	STAPLS7337084410000006	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 12.00	08/16/2021	STAPLS7337084410000002	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 13.97	08/19/2021	STAPLS7336833271000003	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 14.58	08/19/2021	STAPLS7337084410000005	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 16.10	08/11/2021	AMZN MKTP US*2D54C9LM1	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 19.43	08/16/2021	STAPLS7337001020000008	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 21.65	08/20/2021	STAPLS7337001020000003	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 21.78	08/13/2021	MICHAELS #9490	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 23.82	08/16/2021	STAPLS7337084410000003	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 23.89	08/05/2021	MICHAELS STORES 3744	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 26.81	08/30/2021	STAPLS7337001020000009	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 27.79	08/13/2021	STAPLS7337001020000005	SCHOOL SUPPLIES
VALENTINE, KARLEY	1331100000-55910000	\$ 32.59	08/27/2021	SCHOOL SPECIALTY LLC	OFFICE SUPPLIES

VALENTINE, KARLEY	1212252191-55110000	\$ 38.96	08/11/2021	AMZN MKTP US*2D8872NC1	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 39.38	08/25/2021	STAPLS7337084410000008	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	\$ 39.97	08/23/2021	AMZN MKTP US*2D0NZ0R41	STAFF LOUNGE
VALENTINE, KARLEY	1212252191-55110000	\$ 46.38	08/17/2021	MICHAELS #9490	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1331100000-55990000	\$ 52.96	08/09/2021	AMZN MKTP US*2P65M1SC0	YOUTH ENRICHMENT SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 58.94	08/09/2021	AMZN MKTP US*2P2583VI2	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 77.57	08/20/2021	STAPLS7336833271000002	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1212252191-55110000	\$ 106.60	08/12/2021	AMZN MKTP US*2D8GV6TD1	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1212252191-55110000	\$ 124.73	08/16/2021	AMZN MKTP US*2D8A49JA0	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 150.29	08/19/2021	STAPLS7337345871000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 157.44	08/02/2021	WAL-MART #5893	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 205.87	08/02/2021	WAL-MART #5893	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 239.28	08/02/2021	WAL-MART #5893	SCHOOL SUPPLIES
VALENTINE, KARLEY	1212252191-55110000	\$ 276.57	08/12/2021	STAPLS7336833271000001	SCHOOL SUPPLIES-SPED
VALENTINE, KARLEY	1311800000-55110551	\$ 494.26	08/16/2021	STAPLS7337084410000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55110551	\$ 663.23	08/16/2021	STAPLS7337001020000001	SCHOOL SUPPLIES
VALENTINE, KARLEY	1311800000-55410551	\$ 2,358.40	08/13/2021	SCHOLASTIC, INC.	LET'S FIND OUT BOOKS
VALENTINE, KARLEY Total		\$ 5,446.38			
VANEIZENGA, JAMES	1111322725-55110000	\$ 91.80	08/30/2021	LUCKS MUSIC LIBRARY IN	MUSIC FOR FALL CONCERT
VANEIZENGA, JAMES Total		\$ 91.80			
WARECK, MICHELE	1126122000-55990000	\$ (87.94)	08/27/2021	ZOOM.US 888-799-9666	ZOOM REFUND
WARECK, MICHELE	1121222349-55990000	\$ 5.96	08/11/2021	SAMSCLUB #6657	WATER FOR ADMINISTRATION - INTERVIEWS.
WARECK, MICHELE	2929622175-57920000	\$ 6.99	08/23/2021	AMZN MKTP US*2D4XW69V1	FRESHMEN REGISTRATION ACTIVITY SUPPLIES.
WARECK, MICHELE	1111322000-57410000	\$ 12.99	08/12/2021	AMAZON PRIME*2P0RT1602	MONTHLY AMAZON PRIME MEMBERSHIP PAYMENT.
WARECK, MICHELE	2929622106-57920000	\$ 21.00	08/30/2021	FOLLETT SCHOOL SOLUTIO	IB STUDENT LANYARDS.
WARECK, MICHELE	1124122000-55910000	\$ 24.48	08/18/2021	AMAZON.COM*2D5719NP2	CALENDAR PLANNER FOR MAIN OFFICE SCHEDULING.
WARECK, MICHELE	2929622175-57920000	\$ 25.76	08/20/2021	WAL-MART #5893	OFFICE SUPPLIES NEEDED FOR REGISTRATION.

WARECK, MICHELE	1124122000-55910000	\$ 28.93	08/31/2021	AMAZON.COM*2564I6VG0	OFFICE SUPPLIES FOR MAIN OFFICE NEW ADMINISTRATION.
WARECK, MICHELE	2929622108-57920000	\$ 54.38	08/30/2021	WAL-MART #5893	WELCOME BACK STAFF BREAKFAST SNACKS.
WARECK, MICHELE	2929622108-57920000	\$ 55.92	08/30/2021	SAMS CLUB #6657	BEVERAGES FOR WELCOME BACK STAFF BREAKFAST.
WARECK, MICHELE	2929622175-57920000	\$ 57.07	08/23/2021	WM SUPERCENTER #2700	SANITIZING SUPPLIES FOR REGISTRATION TABLES.
WARECK, MICHELE	1111322000-54910708	\$ 60.00	08/12/2021	SAFEWAY SHREDDING	SHREDDING SERVICE FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1124122000-55910000	\$ 62.57	08/27/2021	IIRP	RESTORATIVE QUESTION CARDS. ORDERED FOR AP'sL FOR USE DURING THE SCHOOL YEAR WITH
WARECK, MICHELE	1124122000-55910000	\$ 71.78	08/30/2021	AMZN MKTP US*251ZC7XU0	OFFICE SUPPLIES DOCUMENT RACKS FOR MAIN OFFICE.
WARECK, MICHELE	1124122000-55910000	\$ 79.57	08/25/2021	STAPLS7337509825000001	OFFICE SUPPLIES FOR MAIN OFFICE.
WARECK, MICHELE	1124120000-55910000	\$ 99.34	08/19/2021	SAMS CLUB #6657	MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	2929622175-57920000	\$ 104.88	08/18/2021	AMZN MKTP US*2D0NR2N42	SUPPLIES FOR FRESHMEN REGISTRATION ACTIVITY DAY.
WARECK, MICHELE	2929622175-57920000	\$ 105.31	08/19/2021	STAPLES 00115659	REGISTRATION SUPPLIES.
WARECK, MICHELE	2929622175-57920000	\$ 108.94	08/26/2021	SAMS CLUB #4778	FRESHMEN REGISTRATION SUPPLIES. SERVED LUNCH TO FRESHMEN DURING THEIR REGISTRATION TIMELINE.
WARECK, MICHELE	1124922000-55999000	\$ 125.00	08/09/2021	IN *WINNING IMPRINTS A	ENGRAVED NAME PLATES FOR THE WALL OF HONOR PLAQUES.
WARECK, MICHELE	1111322000-54910708	\$ 154.52	08/10/2021	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLE SERVICE.
WARECK, MICHELE	2929622108-57920000	\$ 161.46	08/30/2021	S L VILLAGE BAKERY	FIRST DAY BREAKFAST TREATS FOR NOVI HIGH SCHOOL STAFF.

WARECK, MICHELE	1111322000-57410000	\$ 375.00	08/31/2021	MICHIGAN SCHOOL BAND A	MICHIGAN SCHOOL BAND AND ORCHESTRA ASSOCIATION MEMBERSHIP FEE.
WARECK, MICHELE	2929622244-57920000	\$ 677.25	08/17/2021	JOSTENS INC.	CHOIR "VARSITY" LETTERS.
WARECK, MICHELE	1111322000-55110726	\$ 2,784.54	08/30/2021	MILLCRAFT PAPER	COPY PAPER FOR NOVI HIGH SCHOOL COPY MACHINES.
WARECK, MICHELE	2929622105-57920000	\$ 3,391.55	08/18/2021	EXAM FEES SUBMISSION	AP EXAM FEES.
WARECK, MICHELE Total		\$ 8,567.25			
WATCHOWSKI, DONALD	1429300000-54910000	\$ 14.99	08/30/2021	AMZN MKTP US*2D7HR0UD2	4 YEAR SERVICE WARRANTY (AUDIO, WIRELESS MIC FOR OFFICIALS/SOUND SYSTEM)
WATCHOWSKI, DONALD	1429300000-53229000	\$ 145.00	08/12/2021	GRAND TRAV RESORT	MIAAA HOTEL DEPOSIT
WATCHOWSKI, DONALD	1429300000-57410000	\$ 161.20	08/16/2021	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP (MICHIGAN INTERSCHOLASTIC ATHLETIC ADMINISTRATORS ASSOCIATION)
WATCHOWSKI, DONALD Total		\$ 321.19			
WEBBER, RONALD	1722100000-57410611	\$ 120.00	08/30/2021	BRIDGE MICHIGAN	BRIDGE MICHIGAN SUBSCRIPTION/MEMBER SHIP -RJ WEBBER
WEBBER, RONALD	1722100000-53229000	\$ 174.80	08/30/2021	DELTA	FLIGHT TO CHICAGO/PRESENTER AT IREADY CONFERENCE/FEE WILL BE REIMBURSED BY IREADY
WEBBER, RONALD Total		\$ 294.80			
WILLIAMS, LAKEISA	1111111000-55110708	\$ 4.00	08/24/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 24.65	08/13/2021	WEST MUSIC CATALOG	MUSIC DEPARTMENT
WILLIAMS, LAKEISA	1111111000-55110708	\$ 29.55	08/30/2021	STAPLS7338057129000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 59.70	08/24/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 86.56	08/30/2021	STAPLS7338027934000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-54120000	\$ 199.00	08/25/2021	ACCO BT USA	ELIMINATOR REPAIR
WILLIAMS, LAKEISA	1111111000-55110708	\$ 210.00	08/27/2021	IN *NATIONAL SCHOOL FO	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 277.37	08/23/2021	AMAZON.COM*2D0F00W51	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 448.83	08/30/2021	STAPLS7338057129000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 607.27	08/25/2021	STAPLS7337635726000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	\$ 720.40	08/30/2021	STAPLS7338027934000001	TEACHER SUPPLIES

WILLIAMS, LAKEISA	1111111000-55110708	\$ 1,965.24	08/27/2021	SCHOOL SPECIALTY LLC	TEACHERS SUPPLIES
WILLIAMS, LAKEISA Total		\$ 4,632.57			
WILSON, KAREN	1311800000-55110551	\$ 5.57	08/03/2021	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 5.69	08/03/2021	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 6.18	08/05/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 7.31	08/13/2021	AMZN MKTP US*2D2YI6001	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 8.26	08/03/2021	AMAZON.COM*2P4JK25H1	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 8.47	08/11/2021	AMZN MKTP US*2P88K2Y50	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 13.24	08/03/2021	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 74.20	08/16/2021	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 91.71	08/06/2021	OTC BRANDS INC	CLASS MATERIALS
WILSON, KAREN Total		\$ 220.63			
WOLF, RACHAEL	1611851343-55110000	\$ 8.25	08/27/2021	AMZN MKTP US*256FT1J81	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	\$ 17.18	08/27/2021	AMZN MKTP US*2585Q5NA0	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	\$ 68.85	08/26/2021	AMZN MKTP US*2D2DQ2D22	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	\$ 116.45	08/26/2021	AMZN MKTP US*2580O7NH1	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
WOLF, RACHAEL Total		\$ 210.73			
Grand Total		\$ 248,921.49			