

JP MORGAN/CHASE			PCARD CYCLE:	09/01/2021-09/30/2021
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT
ABRAHAM, MARY	1111220000-55110708	\$ 90.71	09/01/2021	SCHOOL SPECIALTY LLC
ABRAHAM, MARY	2929620238-57920000	\$ 375.00	09/08/2021	MICHIGAN SCHOOL BAND A
ABRAHAM, MARY	2929620275-57920000	\$ 116.72	09/13/2021	KROGER #638
ABRAHAM, MARY	2929620238-57920000	\$ 1,289.00	09/13/2021	PAYPAL *TWSHIRTS
ABRAHAM, MARY	1124120000-55910000	\$ 56.99	09/16/2021	STAPLS7339311593000001
ABRAHAM, MARY	1124120000-55910000	\$ 71.59	09/16/2021	STAPLS7339312922000001
ABRAHAM, MARY	1111220000-55110707	\$ 45.56	09/17/2021	AMAZON.COM*2G7H40SJ1
ABRAHAM, MARY	1124120000-55910000	\$ 44.77	09/17/2021	STAPLS7339311593000002
ABRAHAM, MARY	1111220000-55110702	\$ 367.50	09/22/2021	RUNYAN POTTERY SUPPLY
ABRAHAM, MARY	1111220000-54910000	\$ 40.00	09/22/2021	SAFEWAY SHREDDING
ABRAHAM, MARY	1124120000-55910000	\$ 46.97	09/23/2021	STAPLS7339311593000003
ABRAHAM, MARY	1111220000-55110708	\$ 122.53	09/23/2021	STAPLS7339731326000001
ABRAHAM, MARY	1124120000-55910000	\$ 89.84	09/24/2021	SCHOOL SPECIALTY LLC
ABRAHAM, MARY	1111220000-55110708	\$ 46.67	09/24/2021	SCHOOL SPECIALTY LLC
ABRAHAM, MARY	1111220000-55110708	\$ 58.98	09/24/2021	SCHOOL SPECIALTY LLC
ABRAHAM, MARY	1111220000-53450000	\$ 388.00	09/24/2021	WORDWALL.NET
ABRAHAM, MARY	1124120000-55910000	\$ 3.99	09/27/2021	AMAZON MUSIC*2G9ZG39M2
ABRAHAM, MARY	2929620275-57920000	\$ 56.99	09/27/2021	KROGER #366
ABRAHAM, MARY	1111220000-53450000	\$ 1,250.00	09/28/2021	WPY*FIRST EDUCATIONAL
ABRAHAM, MARY	1111220706-55110000	\$ 48.18	09/29/2021	AMZN MKTP US*2C5E51N12
ABRAHAM, MARY	1111220000-55110707	\$ 72.58	09/30/2021	AMAZON.COM*2C8420392
ABRAHAM, MARY	2929620275-57920000	\$ 17.88	09/30/2021	SAMSCLUB #6657
ABRAHAM, MARY	1111220706-55910000	\$ 30.81	09/30/2021	STAPLS7340324893000001
ABRAHAM, MARY Total		\$ 4,731.26		
AMMONS, KATHERINE	1111220000-55110717	\$ 63.25	09/16/2021	MEIJER # 122
AMMONS, KATHERINE	1111220000-55110717	\$ 41.37	09/21/2021	TARGET 00014654
AMMONS, KATHERINE Total		\$ 104.62		
ANGUS, ALLISON	1311800000-55990551	\$ 163.44	09/03/2021	#45 LAKESHORE LEARNING
ANGUS, ALLISON	1311800000-55110551	\$ 106.18	09/03/2021	#45 LAKESHORE LEARNING
ANGUS, ALLISON	1311800000-55110551	\$ 33.00	09/16/2021	MEIJER # 122

ANGUS, ALLISON	1311800000-55110551	\$ 13.47	09/28/2021	MEIJER # 122
ANGUS, ALLISON Total		\$ 316.09		
BEDFORD, JULIE	2929615275-57920000	\$ 11.01	09/02/2021	POTBELLY #165
BEDFORD, JULIE	2929615275-57920000	\$ 68.83	09/02/2021	TARGET 00014654
BEDFORD, JULIE	2929615275-57920000	\$ 83.45	09/03/2021	PANERA BREAD #601153 O
BEDFORD, JULIE	1124115000-53450000	\$ 60.00	09/13/2021	GRAMMARLY COWOYAXHG
BEDFORD, JULIE	2929615275-57920000	\$ 62.34	09/13/2021	RED OLIVE XV
BEDFORD, JULIE Total		\$ 285.63		
BELANGER, KIMBERLY	1311800000-55110551	\$ 19.96	09/02/2021	TARGET 00008722
BELANGER, KIMBERLY Total		\$ 19.96		
BENGLE, HOLLY	1335100000-55110553	\$ 10.00	09/06/2021	FIVE BELOW 568
BENGLE, HOLLY	1335100000-55110553	\$ 27.77	09/06/2021	OFFICE DEPOT #330
BENGLE, HOLLY	1335100000-55110553	\$ 25.97	09/29/2021	WM SUPERCENTER #5844
BENGLE, HOLLY Total		\$ 63.74		
BOBOIGE, JACQUELINE	1124123000-55910000	\$ 157.00	09/06/2021	SCHOOL DATEBOOKS
BOBOIGE, JACQUELINE Total		\$ 157.00		
BOOTZ, ASHLEY	2929661195-57920000	\$ 877.68	09/03/2021	APPLE.COM/US
BOOTZ, ASHLEY	2929661188-57920000	\$ 2,366.30	09/09/2021	US COACHWAYS
BOOTZ, ASHLEY	2929661195-57920000	\$ (56.70)	09/10/2021	HAMPTON INN HOTELS
BOOTZ, ASHLEY	2929661116-57920000	\$ 372.30	09/13/2021	AMZN MKTP US*254RH0UB2
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,426.00	09/13/2021	FIRST FOR INSPIRATION
BOOTZ, ASHLEY	2929661188-57920000	\$ 270.90	09/13/2021	WPY*VSN PHOTO
BOOTZ, ASHLEY	1427100000-53310000	\$ 675.00	09/14/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	1427100000-53310000	\$ 900.00	09/14/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	1427100000-53310000	\$ 1,000.00	09/15/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	1427100000-53310000	\$ 800.00	09/15/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	1427100000-53310000	\$ (200.00)	09/15/2021	KETTERING ACCTS RECVAB
BOOTZ, ASHLEY	2929661116-57920000	\$ 634.36	09/16/2021	VARSITY SPIRIT CORP
BOOTZ, ASHLEY	1427100000-53310000	\$ 900.00	09/17/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	1427100000-53310000	\$ 800.00	09/17/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	1427100000-53310000	\$ 1,000.00	09/17/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	1427100000-53310000	\$ 775.00	09/17/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	1427100000-53310000	\$ 1,025.00	09/17/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	2929699099-57920000	\$ 1,806.13	09/17/2021	GARRETT AUTO AND TRUCK
BOOTZ, ASHLEY	1427100000-53310000	\$ 303.00	09/17/2021	MICHIGAN CAR & VAN REN

BOOTZ, ASHLEY	1427100000-53310000	\$ 500.00	09/17/2021	MICHIGAN CAR & VAN REN
BOOTZ, ASHLEY	1427100000-53310000	\$ 803.00	09/17/2021	MICHIGAN CAR & VAN REN
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,217.00	09/20/2021	FIRST FOR INSPIRATION
BOOTZ, ASHLEY	2929699274-57920000	\$ 117.00	09/20/2021	FIRST FOR INSPIRATION
BOOTZ, ASHLEY	2929699091-57920000	\$ 204.19	09/20/2021	GOBILDA
BOOTZ, ASHLEY	1427100000-53310000	\$ (560.00)	09/20/2021	MICHIGAN CAR & VAN REN
BOOTZ, ASHLEY	1427100000-53310000	\$ (55.00)	09/20/2021	MICHIGAN CAR & VAN REN
BOOTZ, ASHLEY	1427100000-53310000	\$ (450.00)	09/20/2021	MICHIGAN CAR & VAN REN
BOOTZ, ASHLEY	2929661104-57920000	\$ (23.31)	09/21/2021	AMZN MKTP US
BOOTZ, ASHLEY	2929661188-57920000	\$ 325.00	09/21/2021	SQ *FOREST HILLS FIELD
BOOTZ, ASHLEY	2929699731-57920000	\$ 83.98	09/22/2021	GOBILDA
BOOTZ, ASHLEY	1427100000-53310000	\$ 925.00	09/23/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	1427100000-53310000	\$ 925.00	09/23/2021	DREAM LIMOUSINE, INC
BOOTZ, ASHLEY	2929661104-57920000	\$ 9.54	09/23/2021	SAMSCLUB #6657
BOOTZ, ASHLEY	2929699279-57920000	\$ 1,394.26	09/29/2021	ANDY MARK INC
BOOTZ, ASHLEY	2929699091-57920000	\$ 205.91	09/30/2021	GOBILDA
BOOTZ, ASHLEY Total		\$ 21,296.54		
BRASIL, SANDRA	1125200000-55910000	\$ 54.84	09/14/2021	AMAZON.COM*2G7A19M11
BRASIL, SANDRA	1125200000-53220000	\$ 135.60	09/24/2021	KC FRONT OFFICE
BRASIL, SANDRA Total		\$ 190.44		
BRATNEY, BETHANY	1122222000-55310000	\$ 263.68	09/01/2021	FOLLETT SCHOOL SOLUTIO
BRATNEY, BETHANY	1122222000-53450000	\$ 58.00	09/10/2021	SCREENCASTIFY UNLIMITE
BRATNEY, BETHANY	1122222000-57410000	\$ 319.00	09/17/2021	PAYPAL *MICHIGANASS
BRATNEY, BETHANY	1122222000-57410000	\$ 274.00	09/24/2021	AMERLIBASSOC ECOMMERCE
BRATNEY, BETHANY	1122222000-55990000	\$ 74.24	09/27/2021	STAPLS7340079091000001
BRATNEY, BETHANY	1122222000-55310000	\$ 135.06	09/29/2021	BOOKSAMILLION.COM
BRATNEY, BETHANY	1122222000-55310000	\$ 34.66	09/30/2021	BOOKSAMILLION.COM
BRATNEY, BETHANY Total		\$ 1,158.64		
BROWN, ALAINA	1722100000-53220614	\$ 450.00	09/02/2021	INT*BACCALAUREATE ORG
BROWN, ALAINA	2929622105-57920000	\$ 118.80	09/06/2021	THE WEEK MAGAZINE
BROWN, ALAINA	2929622105-57920000	\$ 175.00	09/13/2021	COLLEGEBOARD WORKSHOPS

BROWN, ALAINA	2929622105-57920000	\$ (25.00)	09/13/2021	COLLEGEBOARD WORKSHOPS
BROWN, ALAINA	1711322000-53450614	\$ 2.70	09/15/2021	
BROWN, ALAINA	1711322000-53450614	\$ 269.92	09/15/2021	INTHINKING, SL
BROWN, ALAINA Total		\$ 991.42		
BUNKER, JEFFREY	1126160000-55993000	\$ 50.05	09/16/2021	NAPA AUTO M-2
BUNKER, JEFFREY	1126160000-55993000	\$ 115.56	09/20/2021	MARKS OUTDOOR POWER EQ
BUNKER, JEFFREY	1126118000-55993000	\$ 1.23	09/20/2021	SITEONE LANDSCAPE SUPP
BUNKER, JEFFREY	1126118000-55992000	\$ 54.46	09/21/2021	SITEONE LANDSCAPE SUPP
BUNKER, JEFFREY Total		\$ 221.30		
CANALES, BETH	1111322000-55110718	\$ 77.28	09/03/2021	MEIJER # 245
CANALES, BETH	1111322000-57410000	\$ 99.00	09/28/2021	SHIPT ANNUAL MEMBERSH
CANALES, BETH	1111322000-55110718	\$ 125.75	09/29/2021	SHIPT* ORDER
CANALES, BETH	1111322000-55110718	\$ 81.93	09/30/2021	TARGET 00014654
CANALES, BETH Total		\$ 383.96		
CARTER, NICOLE	2929622275-57920000	\$ 9.99	09/09/2021	PRIME VIDEO*2G5HX2ZC0
CARTER, NICOLE	2929622275-57920000	\$ 13.77	09/13/2021	AMAZON PRIME*2G46U5AQ0
CARTER, NICOLE	2929622275-57920000	\$ 99.00	09/15/2021	SUBLIME HQ PTY LTD
CARTER, NICOLE	2929622108-57920000	\$ (99.00)	09/21/2021	
CARTER, NICOLE Total		\$ 23.76		
CHARFI, HANA	1522600331-53220000	\$ 180.00	09/10/2021	NCYI.ORG
CHARFI, HANA	2929625301-57920000	\$ 20.14	09/27/2021	GFS STORE #1985
CHARFI, HANA	2929625301-57920000	\$ 45.00	09/30/2021	SQ *NORTHVILLE HISTORI
CHARFI, HANA Total		\$ 245.14		
CHRISTOPOULOS, COURT	1311800000-55110551	\$ 4.60	09/01/2021	TEACHERSPAYTEACHERS.C O
CHRISTOPOULOS, COURT	1311800000-55110551	\$ 52.32	09/13/2021	MICHAELS #9490
CHRISTOPOULOS, COURT	1311800000-55110551	\$ 11.86	09/17/2021	MICHAELS #9490

CHRISTOPOULOS, COURT	1311800000-55110551	\$ 2.25	09/21/2021	TEACHERSPAYTEACHERS.CO
CHRISTOPOULOS, COURTNEY Total		\$ 71.03		
CIANFERRA, LINDA	2929625301-57920000	\$ 13.00	09/06/2021	DOLLAR TREE
CIANFERRA, LINDA	2929625301-57920000	\$ 131.91	09/06/2021	HOMEGOODS #0206
CIANFERRA, LINDA Total		\$ 144.91		
COOLMAN, ROBERT	1126160000-55992000	\$ 59.60	09/03/2021	CONSERVA ELECTRIC SUPP
COOLMAN, ROBERT	1126122000-55992000	\$ 619.70	09/06/2021	ALTA INDUSTRIAL EQUIPM
COOLMAN, ROBERT	1126111000-55992000	\$ 113.91	09/09/2021	CES 264
COOLMAN, ROBERT	1126160000-55980000	\$ (16.55)	09/13/2021	ADVANCEDAUTOPARTS#7211
COOLMAN, ROBERT	1126160000-55980000	\$ 16.55	09/13/2021	ADVANCEDAUTOPARTS#7211
COOLMAN, ROBERT	1126122000-55992000	\$ 56.79	09/14/2021	MADISON ELECTRIC COMPA
COOLMAN, ROBERT	1126160000-55992000	\$ 1,546.50	09/20/2021	CONSERVA ELECTRIC SUPP
COOLMAN, ROBERT	1126118000-55992000	\$ 50.00	09/24/2021	CONSERVA ELECTRIC SUPP
COOLMAN, ROBERT Total		\$ 2,446.50		
CORRION, KRISTIN	2929626745-57920000	\$ 50.84	09/20/2021	THE HOME DEPOT #2762
CORRION, KRISTIN	2929626745-57920000	\$ 10.99	09/21/2021	RVLOCKSANDMORECPG
CORRION, KRISTIN Total		\$ 61.83		
CROAD, LORI	1335100000-55110553	\$ 18.85	09/06/2021	WAL-MART #5893
CROAD, LORI	1335100000-55110553	\$ 38.00	09/20/2021	FIVE BELOW 568
CROAD, LORI Total		\$ 56.85		
DAHRING, KAYLEY	1311800000-55110551	\$ 68.78	09/21/2021	AMZN MKTP US*2G8X78M22
DAHRING, KAYLEY	1311800000-55110551	\$ 113.44	09/23/2021	AMZN MKTP US*2C4XG5O30
DAHRING, KAYLEY	1311800000-55990551	\$ 120.00	09/23/2021	SAFEWAY SHREDDING
DAHRING, KAYLEY	1331100000-55910000	\$ 27.73	09/27/2021	AMAZON.COM*2G7908W92
DAHRING, KAYLEY Total		\$ 329.95		
DEPOTTER, MARY	1221400000-55110021	\$ 311.64	09/03/2021	AWL*PEARSON EDUCATION

DEPOTTER, MARY	1221400000-55110021	\$ 140.20	09/03/2021	AWL*PEARSON EDUCATION
DEPOTTER, MARY	1221400000-55110021	\$ 106.25	09/22/2021	SP * MHS: MULTI-HEALTH
DEPOTTER, MARY	1221400000-55110021	\$ 212.50	09/22/2021	SP * MHS: MULTI-HEALTH
DEPOTTER, MARY	1221400000-55110021	\$ 32.00	09/22/2021	SP * MHS: MULTI-HEALTH
DEPOTTER, MARY	1221400000-55110021	\$ 44.00	09/22/2021	SP * MHS: MULTI-HEALTH
DEPOTTER, MARY	1221400000-55110021	\$ 76.00	09/22/2021	WESTERN PSYCHOLOGICAL
DEPOTTER, MARY	1221400000-55110021	\$ 160.00	09/23/2021	AWL*PEARSON EDUCATION
DEPOTTER, MARY	1222600000-55910000	\$ 10.26	09/27/2021	AMZN MKTP US*2C8VP8TT0
DEPOTTER, MARY Total		\$ 1,092.85		
DIROFF, MATTHEW	1111322000-53450723	\$ 200.00	09/03/2021	SIGHT READING FACTORY
DIROFF, MATTHEW Total		\$ 200.00		
DRAGOO, MICHAEL	1126160000-55992000	\$ 119.16	09/13/2021	AMAZON.COM*2G4AG2PO0
DRAGOO, MICHAEL	1126111000-55992000	\$ 27.95	09/14/2021	AMZN MKTP US*259G20YD2
DRAGOO, MICHAEL Total		\$ 147.11		
DUQUETTE, EDWARD	1126152000-55992000	\$ 8.30	09/01/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126160000-55980000	\$ 314.39	09/02/2021	LAWSON PRODUCTS
DUQUETTE, EDWARD	1126103000-55992000	\$ 48.45	09/02/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126120000-55992000	\$ 254.56	09/06/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126122000-55992000	\$ 69.50	09/08/2021	JH CORPORATION
DUQUETTE, EDWARD	1111111000-56420000	\$ 706.51	09/09/2021	DECKER EQUIPMENT
DUQUETTE, EDWARD	1126160000-55980000	\$ 74.47	09/09/2021	ROCKLER 008
DUQUETTE, EDWARD	1126112000-55992000	\$ 1.24	09/10/2021	GREAT LAKES ACE HDWE
DUQUETTE, EDWARD	1126120000-55992000	\$ 43.03	09/10/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1111111000-56420000	\$ 90.48	09/13/2021	FEDEX 283540178775
DUQUETTE, EDWARD	1111111000-56420000	\$ 706.51	09/15/2021	DECKER EQUIPMENT
DUQUETTE, EDWARD	1126120000-55992000	\$ 86.27	09/15/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126160000-55980000	\$ 261.19	09/16/2021	LAWSON PRODUCTS

DUQUETTE, EDWARD	4126112951-54110000	\$ 51.27	09/20/2021	GREAT LAKES ACE HDWE
DUQUETTE, EDWARD	1126114000-55992000	\$ 37.00	09/20/2021	REDFORD LOCK COMPANY I
DUQUETTE, EDWARD	1126122000-55992000	\$ 30.00	09/20/2021	REDFORD LOCK COMPANY I
DUQUETTE, EDWARD	4126114951-54110000	\$ 495.00	09/20/2021	REDFORD LOCK COMPANY I
DUQUETTE, EDWARD	1126160000-55980000	\$ 165.97	09/20/2021	ROCKLER 008
DUQUETTE, EDWARD	1126120000-55992000	\$ 25.39	09/20/2021	SHERWIN WILLIAMS 70119
DUQUETTE, EDWARD	1126120000-55992000	\$ 25.39	09/20/2021	SHERWIN WILLIAMS 70119
DUQUETTE, EDWARD	1126111000-55992000	\$ 21.20	09/20/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126112000-55992000	\$ 93.90	09/20/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126111000-55992000	\$ 9.66	09/20/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1111111000-56420000	\$ (671.88)	09/21/2021	DECKER EQUIPMENT
DUQUETTE, EDWARD	1126120000-55992000	\$ 8.95	09/22/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126112000-55992000	\$ 4.20	09/23/2021	GREAT LAKES ACE HDWE
DUQUETTE, EDWARD	1126120000-55992000	\$ 21.20	09/23/2021	REDFORD LOCK COMPANY I
DUQUETTE, EDWARD	1126118000-55992000	\$ 59.46	09/24/2021	BLAKELY PRODUCTS CO
DUQUETTE, EDWARD	4126122951-54110000	\$ 114.00	09/24/2021	REDFORD LOCK COMPANY I
DUQUETTE, EDWARD	1126160000-55980000	\$ 64.46	09/27/2021	REDFORD LOCK COMPANY I
DUQUETTE, EDWARD	1126120000-55992000	\$ 4.00	09/27/2021	REDFORD LOCK COMPANY I
DUQUETTE, EDWARD	1126122000-55992000	\$ 19.97	09/27/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD	1126160000-55980000	\$ 19.94	09/30/2021	THE HOME DEPOT #2737
DUQUETTE, EDWARD Total		\$ 3,263.98		
ERICKSON, TODD	1122220000-55310000	\$ 59.99	09/01/2021	AMZN MKTP US*254N09HN1
ERICKSON, TODD	1122220000-55310000	\$ 125.78	09/02/2021	AMZN MKTP US*254X23ZS2
ERICKSON, TODD	1122218000-55310000	\$ 212.50	09/17/2021	INTERSTATE BOOKS4SCHOO
ERICKSON, TODD	1122218000-55310000	\$ 50.97	09/24/2021	AMZN MKTP US*2G0540K12
ERICKSON, TODD	1122218000-55310000	\$ 861.50	09/27/2021	JUNIOR LIBRARY GUILD

ERICKSON, TODD Total		\$ 1,310.74		
FULAR, JAMES	1126160000-55993000	\$ 116.64	09/10/2021	MARKS OUTDOOR POWER EQ
FULAR, JAMES	1126160000-55993000	\$ 88.20	09/10/2021	MARKS OUTDOOR POWER EQ
FULAR, JAMES	1126160000-55993000	\$ 58.45	09/10/2021	MARKS OUTDOOR POWER EQ
FULAR, JAMES	1126160000-55993000	\$ (79.38)	09/10/2021	MARKS OUTDOOR POWER EQ
FULAR, JAMES	1126120000-55993000	\$ 49.99	09/10/2021	MARKS OUTDOOR POWER EQ
FULAR, JAMES	1126160000-55993000	\$ 203.39	09/17/2021	POWER EQUIPMENT WAREHO
FULAR, JAMES	1126160000-55993000	\$ 42.92	09/20/2021	AMZN MKTP US*2G4SG5DH0
FULAR, JAMES	1126123000-55992000	\$ 54.99	09/23/2021	AMZN MKTP US*2G8KT5QN2
FULAR, JAMES	1126160000-54130000	\$ 281.69	09/27/2021	HUTSON, INC - SOUTH LY
FULAR, JAMES	1126160000-54120000	\$ 64.36	09/27/2021	MARKS OUTDOOR POWER EQ
FULAR, JAMES	1126160000-55993000	\$ 40.67	09/27/2021	SPRAYER DEPOT
FULAR, JAMES Total		\$ 921.92		
GILMORE, MEGAN	1311800000-55110551	\$ 13.74	09/13/2021	AMZN MKTP US*253O10U92
GILMORE, MEGAN Total		\$ 13.74		
GORNY, KIMBERLY	2929613275-57920000	\$ 89.02	09/02/2021	JIMMY JOHNS - 1659 - E
GORNY, KIMBERLY	2929613275-57920000	\$ 702.00	09/03/2021	PRINTNOLOGY INC
GORNY, KIMBERLY	2929613275-57920000	\$ 591.50	09/03/2021	SP * WATERMARK APPAREL
GORNY, KIMBERLY	2929613275-57920000	\$ 522.50	09/09/2021	4IMPRINT
GORNY, KIMBERLY	1111113000-55110702	\$ 64.00	09/17/2021	STAPLS7339454689000001
GORNY, KIMBERLY	1111113000-55110708	\$ 15.94	09/27/2021	AMAZON.COM*2C06C1EC0
GORNY, KIMBERLY	1111113000-55110708	\$ 15.88	09/27/2021	STAPLS7340089551000001
GORNY, KIMBERLY	1111113000-55110708	\$ 50.00	09/29/2021	AMZN MKTP US*2C4Q41ZY2
GORNY, KIMBERLY	2929613275-57920000	\$ 1,050.00	09/29/2021	SUPERIOR GROUNDCOVER,
GORNY, KIMBERLY Total		\$ 3,100.84		

GREAVES, JASON	1126160000-55980000	\$ 439.79	09/01/2021	AMERICAN PRODUCERS SUP
GREAVES, JASON	1126160000-55992000	\$ 23.92	09/01/2021	LOWES #02570*
GREAVES, JASON	1126160000-55993000	\$ 111.37	09/01/2021	NAPA AUTO M-2
GREAVES, JASON	1126160000-55980000	\$ (24.89)	09/02/2021	AMERICAN PRODUCERS SUP
GREAVES, JASON	1126160000-55980000	\$ 162.29	09/03/2021	GRAINGER
GREAVES, JASON	1126160000-55992000	\$ 46.08	09/03/2021	GRAINGER
GREAVES, JASON	1126120000-55992000	\$ 101.32	09/03/2021	GRAINGER
GREAVES, JASON	1126112000-55992000	\$ 1.92	09/13/2021	THE HOME DEPOT #2737
GREAVES, JASON	1126118000-55992000	\$ 17.28	09/13/2021	THE HOME DEPOT #2737
GREAVES, JASON	1126118000-55992000	\$ 106.61	09/13/2021	THE HOME DEPOT #2737
GREAVES, JASON	1126160000-54130000	\$ 1,606.96	09/14/2021	HUTSON, INC - SOUTH LY
GREAVES, JASON	1126122000-55992000	\$ 226.52	09/15/2021	CONTRACTORS PIPE&SUPPL
GREAVES, JASON	1126160000-54130000	\$ 313.93	09/16/2021	HAROLDS FRAME SHOP
GREAVES, JASON	1126160000-55993000	\$ 80.16	09/20/2021	MARKS OUTDOOR POWER EQ
GREAVES, JASON	1126122000-55992000	\$ 26.61	09/24/2021	CONTRACTORS PIPE&SUPPL
GREAVES, JASON	1126160000-54130000	\$ 400.02	09/27/2021	GREEN OAK TIRE
GREAVES, JASON	1126160000-54120000	\$ 115.50	09/27/2021	GREEN OAK TIRE
GREAVES, JASON	1126160000-54220000	\$ 247.50	09/28/2021	A-1 RENTAL INC
GREAVES, JASON	1126123000-55992000	\$ 11.43	09/29/2021	CONTRACTORS PIPE&SUPPL
GREAVES, JASON	1126123000-55992000	\$ 125.69	09/29/2021	CONTRACTORS PIPE&SUPPL
GREAVES, JASON Total		\$ 4,140.01		
HANSEN, ANN	1311800000-55990551	\$ 29.96	09/13/2021	SAMSCLUB #6657
HANSEN, ANN	1335100000-53220553	\$ 32.00	09/14/2021	APPELBAUM TRAINING INS
HANSEN, ANN	1311800000-53450551	\$ 36.00	09/14/2021	LESSONPIX INC
HANSEN, ANN	1335100000-53220553	\$ 10.00	09/14/2021	MICHIGAN REGISTRY THE
HANSEN, ANN	1331100000-55910000	\$ 67.75	09/17/2021	PAYPAL *LANGUAGEART

HANSEN, ANN Total		\$ 175.71		
HARBAR, ERIN	1111322000-55110702	\$ 46.07	09/01/2021	TARGET 00014654
HARBAR, ERIN	1111322000-55110702	\$ 25.99	09/02/2021	AMZN MKTP US*254RD0DC1
HARBAR, ERIN	1111322000-55110702	\$ 107.56	09/03/2021	AMZN MKTP US*253BD7TD2
HARBAR, ERIN	1111322000-55110702	\$ 6.99	09/03/2021	AMZN MKTP US*257FQ6TF2
HARBAR, ERIN	1111322000-55110702	\$ 15.00	09/06/2021	DOLLAR TREE
HARBAR, ERIN	1111322000-55110702	\$ 80.93	09/10/2021	AMZN MKTP US*2588V8QF2
HARBAR, ERIN	1111322000-55110702	\$ 34.44	09/10/2021	AMZN MKTP US*2G6YC33W0
HARBAR, ERIN	1111322000-55110702	\$ 29.86	09/16/2021	HARBOR FREIGHT TOOLS 6
HARBAR, ERIN	1111322000-55110702	\$ 8.99	09/17/2021	AMZN MKTP US*2G3122QL0
HARBAR, ERIN	1111322000-55110702	\$ 18.52	09/20/2021	AMZN MKTP US*2G7S991P2
HARBAR, ERIN	1111322000-55110702	\$ 276.48	09/22/2021	DBC*BLICK ART MATERIAL
HARBAR, ERIN	1111322000-55110702	\$ 7.90	09/22/2021	DBC*BLICK ART MATERIAL
HARBAR, ERIN Total		\$ 658.73		
HARRIS, CHRISTINE	2929622275-57920000	\$ 6.00	09/15/2021	DOLLAR TREE
HARRIS, CHRISTINE	2929622275-57920000	\$ 45.81	09/15/2021	SAMSCLUB #6657
HARRIS, CHRISTINE Total		\$ 51.81		
HAWKINS, STEPHANIE	1311800000-55110551	\$ 6.99	09/02/2021	AMZN MKTP US*250RV86Q1
HAWKINS, STEPHANIE	1311800000-55110551	\$ 8.99	09/16/2021	AMZN MKTP US*2G7023LH2
HAWKINS, STEPHANIE Total		\$ 15.98		
HENDERSON, BETH	1125200000-55910000	\$ 1,197.50	09/01/2021	MILLCRAFT PAPER
HENDERSON, BETH	1125200000-55910000	\$ 37.22	09/02/2021	STAPLS733842498000002
HENDERSON, BETH	1125200000-55910000	\$ 95.76	09/06/2021	STAPLS733812558100002

HENDERSON, BETH	1125200000-55910000	\$ 40.34	09/06/2021	STAPLS7338649819000001
HENDERSON, BETH	1125200000-55910000	\$ 19.52	09/16/2021	STAPLS7338424980000001
HENDERSON, BETH	1125200000-55910000	\$ 498.79	09/17/2021	RR DONNELLEY
HENDERSON, BETH	1125200000-53220000	\$ 148.73	09/20/2021	KELLOGG CENTER ONLINE
HENDERSON, BETH	1125200000-53220000	\$ 1.00	09/20/2021	KELLOGG CENTER ONLINE
HENDERSON, BETH	1128900000-55910000	\$ 72.67	09/20/2021	PITNEY BOWES PI
HENDERSON, BETH	1125200000-55910000	\$ 52.45	09/20/2021	STAPLS7339587639000001
HENDERSON, BETH	1125200000-53220000	\$ 170.00	09/28/2021	MICHIGANSCH
HENDERSON, BETH Total		\$ 2,333.98		
HERTRICH, MARINA	1111118000-55110708	\$ 33.10	09/01/2021	SCHOOL SPECIALTY LLC
HERTRICH, MARINA	1111118000-55110731	\$ 199.60	09/02/2021	AMZN MKTP US*258WC3Z62
HERTRICH, MARINA	1111118000-55110708	\$ 76.78	09/03/2021	AMZN MKTP US*250G20200
HERTRICH, MARINA	1111118000-55110708	\$ 25.07	09/03/2021	STAPLS7338477988000001
HERTRICH, MARINA	1111118000-55110708	\$ 43.88	09/03/2021	STAPLS7338477988000002
HERTRICH, MARINA	1111118000-55110708	\$ 11.99	09/07/2021	AMZN MKTP US*250BA3Y90
HERTRICH, MARINA	1111118000-55110708	\$ 14.77	09/07/2021	AMZN MKTP US*255BO0Y90
HERTRICH, MARINA	1111118000-55110708	\$ 88.96	09/07/2021	AMZN MKTP US*2G3UA8C11
HERTRICH, MARINA	1111118000-53450000	\$ 15.89	09/08/2021	ZOOM.US 888-799-9666
HERTRICH, MARINA	1111118000-55110708	\$ 41.97	09/09/2021	AMAZON.COM*2G0394NK1
HERTRICH, MARINA	1111118000-55110719	\$ 749.94	09/09/2021	AMZN MKTP US*2G3W71361
HERTRICH, MARINA	1111118000-55110708	\$ 151.16	09/10/2021	STAPLS7338085225000001
HERTRICH, MARINA	1111118000-55110708	\$ (76.78)	09/13/2021	AMZN MKTP US
HERTRICH, MARINA	1111118000-55110799	\$ 62.09	09/13/2021	CREATIVE SAFETY SUPPLY
HERTRICH, MARINA	1111118000-55110708	\$ 70.62	09/13/2021	STAPLS7339071586000001
HERTRICH, MARINA	1111118000-55110708	\$ 74.27	09/14/2021	AMZN MKTP US*2G7GY6V91
HERTRICH, MARINA	1111118000-55110708	\$ 104.80	09/14/2021	SCHOOL SPECIALTY LLC
HERTRICH, MARINA	1111118000-55110708	\$ 76.85	09/15/2021	AMAZON.COM*2G6TQ5OK2
HERTRICH, MARINA	1111118000-55110708	\$ 21.78	09/15/2021	AMZN MKTP US*2G62X7O32

HERTRICH, MARINA	1111118000-55110721	\$ 2,077.95	09/15/2021	FLUTE WORLD INTERNET
HERTRICH, MARINA	1111118000-55110708	\$ 216.90	09/15/2021	MICHAELS #9490
HERTRICH, MARINA	1111118000-55110799	\$ 601.12	09/15/2021	PAYPAL *YAHBOOM
HERTRICH, MARINA	1111118000-55110727	\$ 971.49	09/15/2021	PHYSICAL EDUCATION EQU
HERTRICH, MARINA	1111118000-55110708	\$ 31.30	09/15/2021	STAPLS7339203467000001
HERTRICH, MARINA	1111118000-55110708	\$ 15.99	09/16/2021	AMAZON.COM*2G00W94U2
HERTRICH, MARINA	1111118000-55110708	\$ 23.98	09/16/2021	AMZN MKTP US*2G2733BF0
HERTRICH, MARINA	1111118000-55110708	\$ 6.99	09/16/2021	AMZN MKTP US*2G8094QL1
HERTRICH, MARINA	1111118000-55110723	\$ 463.04	09/16/2021	GITARCENTER.COM CALL
HERTRICH, MARINA	1111118000-55110708	\$ 15.26	09/16/2021	STAPLS7339348540000001
HERTRICH, MARINA	1111118000-55110708	\$ (8.29)	09/17/2021	AMZN MKTP US
HERTRICH, MARINA	1111118000-55110708	\$ (99.95)	09/17/2021	AMZN MKTP US
HERTRICH, MARINA	1111118000-55110723	\$ 166.96	09/17/2021	GITARCENTER.COM CALL
HERTRICH, MARINA	1111118000-55110708	\$ 147.36	09/17/2021	SCHOOL SPECIALTY LLC
HERTRICH, MARINA	1111118000-55110799	\$ 119.00	09/20/2021	AMAZON PRIME*2G9QI9DB0
HERTRICH, MARINA	1111118000-55110708	\$ 27.98	09/20/2021	AMAZON.COM*2G3M98240
HERTRICH, MARINA	1111118000-55110708	\$ 11.79	09/20/2021	AMAZON.COM*2G5P141O2
HERTRICH, MARINA	1111118000-55110708	\$ 72.91	09/20/2021	AMZN MKTP US*2G8LB62Z0
HERTRICH, MARINA	1111118000-55110702	\$ 522.53	09/21/2021	DBC*BLICK ART MATERIAL
HERTRICH, MARINA	1111118000-55110708	\$ 183.79	09/22/2021	SCHOOL SPECIALTY LLC
HERTRICH, MARINA	1111118000-55110708	\$ 371.14	09/22/2021	SSI*SCHOOL SPECIALTY
HERTRICH, MARINA	1124118000-55910000	\$ 85.10	09/22/2021	STAPLS7339779367000001
HERTRICH, MARINA	1111118000-55110708	\$ 6.37	09/23/2021	AMZN MKTP US*2G10X7QI2
HERTRICH, MARINA	1124118000-55990000	\$ 11.89	09/23/2021	AMZN MKTP US*2G10X7QI2
HERTRICH, MARINA	1111118000-55110708	\$ 19.78	09/24/2021	AMZN MKTP US*2C1CU8Z80
HERTRICH, MARINA	1111118000-55110708	\$ 11.99	09/24/2021	AMZN MKTP US*2C4SV9JK1
HERTRICH, MARINA	1111118000-55110708	\$ 72.48	09/24/2021	AMZN MKTP US*2C5OK5LX0
HERTRICH, MARINA	1111118000-55110708	\$ 21.59	09/24/2021	AMZN MKTP US*2C60X7ZA0

HERTRICH, MARINA	1111118000-55110708	\$ 15.36	09/27/2021	AMZN MKTP US*2C56N9GD1
HERTRICH, MARINA	1111118000-55110708	\$ 9.94	09/27/2021	AMZN MKTP US*2C75R0EO0
HERTRICH, MARINA	1111118000-55110708	\$ 7.99	09/27/2021	AMZN MKTP US*2C81Z0P31
HERTRICH, MARINA	1111118000-55110708	\$ 6.99	09/27/2021	AMZN MKTP US*2G4AH4YW2
HERTRICH, MARINA	1111118000-55110708	\$ 34.99	09/27/2021	AMZN MKTP US*2G7HR0702
HERTRICH, MARINA	1111118000-55110708	\$ 17.89	09/27/2021	AMZN MKTP US*2G8YT5YX2
HERTRICH, MARINA	1111118000-55110708	\$ 34.12	09/29/2021	AMAZON.COM*2C0XF3NN2
HERTRICH, MARINA	1111118000-55110708	\$ 12.48	09/29/2021	AMAZON.COM*2C8IB6BZ1
HERTRICH, MARINA	1111118000-55110731	\$ 37.38	09/30/2021	AMAZON.COM*2C5EB35Q0
HERTRICH, MARINA Total		\$ 8,132.32		
HOLLY, SHEILA	1123200000-54910000	\$ 3,249.70	09/06/2021	ZOOM.US 888-799-9666
HOLLY, SHEILA	1123200000-53220000	\$ 180.00	09/10/2021	MI ASSOC SCH ADM
HOLLY, SHEILA	1128300000-53450000	\$ 384.00	09/27/2021	SMK*SURVEYMONKEY.COM
HOLLY, SHEILA Total		\$ 3,813.70		
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 244.80	09/20/2021	DELTA
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 4.99	09/20/2021	DELTA
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 468.31	09/20/2021	EXPEDIA 72164263030827
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 42.81	09/22/2021	CURB SVC CHICAGO
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 16.17	09/22/2021	MDW LAPETITO TEMP 6909
HOPPENSTEDT, DARBY	1222600000-53220000	\$ 63.89	09/22/2021	TST* MERCADITO - CHICA
HOPPENSTEDT, DARBY	1222600000-53220000	\$ (468.31)	09/27/2021	EXPEDIA 72164263030827
HOPPENSTEDT, DARBY Total		\$ 372.66		
HOSKINS, DIANE	2929625301-57920000	\$ 148.58	09/02/2021	BENITO S CAFE
HOSKINS, DIANE	2929625301-57920000	\$ 43.99	09/02/2021	BUSCH'S #1205
HOSKINS, DIANE	2929625301-57920000	\$ 434.10	09/07/2021	SAMSCLUB.COM
HOSKINS, DIANE	2929625301-57920000	\$ 133.53	09/08/2021	JIMMY JOHNS - 396 - E-
HOSKINS, DIANE	2929625301-57920000	\$ 90.20	09/08/2021	JIMMY JOHNS - 396 - E-
HOSKINS, DIANE	2929625301-57920000	\$ 119.80	09/10/2021	BENITO S CAFE

HOSKINS, DIANE	1522600332-55910000	\$ 39.98	09/15/2021	AMZN MKTP US*2G16R6MN0
HOSKINS, DIANE	1522600332-55910000	\$ 107.37	09/15/2021	AMZN MKTP US*2G1MS9FH2
HOSKINS, DIANE	2929625301-57920000	\$ 146.26	09/15/2021	BENITO S CAFE
HOSKINS, DIANE	2929625301-57920000	\$ 118.23	09/16/2021	BENITO S CAFE
HOSKINS, DIANE	2929625301-57920000	\$ 129.36	09/16/2021	JETS PIZZA - 150
HOSKINS, DIANE	1522600332-55910000	\$ 100.48	09/17/2021	AMZN MKTP US*2G23H9ZY2
HOSKINS, DIANE	1528200332-53510000	\$ 900.00	09/17/2021	IN *BLUE OUTDOOR LLC
HOSKINS, DIANE	2929625301-57920000	\$ 255.90	09/20/2021	SAMSCLUB.COM
HOSKINS, DIANE	2929625301-57920000	\$ 149.90	09/21/2021	PANERA BREAD #608009 O
HOSKINS, DIANE	1513200331-55110000	\$ 112.46	09/22/2021	AMZN MKTP US*2G4RE3HW2
HOSKINS, DIANE	2929625301-57920000	\$ 156.84	09/22/2021	EZCATERPRIMANTI BROS
HOSKINS, DIANE	2929625301-57920000	\$ 119.00	09/27/2021	AMAZON PRIME*2C90B2JU0
HOSKINS, DIANE	1522600332-55910000	\$ 4.99	09/27/2021	AMAZON.COM*2C0WL31P1
HOSKINS, DIANE	1513200331-55110000	\$ 95.99	09/27/2021	AMAZON.COM*2C90M2A61
HOSKINS, DIANE	1513200331-55110000	\$ 103.99	09/27/2021	AMZN MKTP US*2C2FU7AK1
HOSKINS, DIANE	1513200331-55110000	\$ 46.93	09/27/2021	AMZN MKTP US*2C2M80PC1
HOSKINS, DIANE	2929625301-57920000	\$ 70.42	09/28/2021	AMZN MKTP US*2C7XC7MR1
HOSKINS, DIANE	2929625301-57920000	\$ 34.48	09/29/2021	AMZN MKTP US*2C5W50NR2
HOSKINS, DIANE	2929625301-57920000	\$ 107.63	09/29/2021	BENITO S CAFE
HOSKINS, DIANE	2929625301-57920000	\$ 200.00	09/30/2021	AMAZON.COM*2C3JS1Q21
HOSKINS, DIANE	2929625301-57920000	\$ 145.18	09/30/2021	BENITO S CAFE
HOSKINS, DIANE Total		\$ 4,115.59		
JANTZ, ANGELA	1111115000-55110708	\$ 342.06	09/01/2021	STAPLS7338214135000001
JANTZ, ANGELA	1124115000-55990000	\$ (98.94)	09/01/2021	THE HOME DEPOT #2737
JANTZ, ANGELA	1124115000-55990000	\$ 263.84	09/01/2021	THE HOME DEPOT #2737
JANTZ, ANGELA	1124115000-55990000	\$ 127.89	09/10/2021	AMZN MKTP US*2G0FV83W0
JANTZ, ANGELA	1124115000-55990000	\$ 389.66	09/13/2021	AMZN MKTP US*2547622I2

JANTZ, ANGELA	1124115000-55990000	\$ 183.29	09/20/2021	AMAZON.COM*2G7HM9KH0
JANTZ, ANGELA	1124115000-55990000	\$ 45.74	09/20/2021	AMZN MKTP US*2G63W7111
JANTZ, ANGELA	1111115000-55110708	\$ 87.26	09/24/2021	SCHOOL SPECIALTY LLC
JANTZ, ANGELA	1111115000-55110702	\$ 82.48	09/27/2021	AMZN MKTP US*2G6GP0YY2
JANTZ, ANGELA	1111115000-55990000	\$ 26.95	09/27/2021	AMZN MKTP US*2G7IX39R2
JANTZ, ANGELA	1111115000-55110708	\$ 58.77	09/27/2021	STAPLS7339944548000001
JANTZ, ANGELA	1111115000-55110708	\$ 106.52	09/27/2021	STAPLS7339959299000001
JANTZ, ANGELA	1111115000-55110708	\$ 2.40	09/27/2021	STAPLS7339959299000004
JANTZ, ANGELA	1111115000-55110702	\$ 63.67	09/29/2021	SCHOOL SPECIALTY LLC
JANTZ, ANGELA	1111115000-55110708	\$ 2.40	09/29/2021	STAPLS7340248137000002
JANTZ, ANGELA	1111115000-55110708	\$ 106.52	09/29/2021	STAPLS7340248137000003
JANTZ, ANGELA	1111115000-55990000	\$ 235.52	09/30/2021	AMAZON.COM*2C2IV0HQ0
JANTZ, ANGELA Total		\$ 2,026.03		
JOB, STACEY	1331100000-55990000	\$ 231.90	09/03/2021	TEAM SPORTS
JOB, STACEY	1311800000-55110551	\$ 4,270.50	09/09/2021	TEACHING STRATEGIES,LL
JOB, STACEY	1311800000-55990551	\$ 55.07	09/13/2021	AMAZON.COM*2585H3932
JOB, STACEY	1331100000-55990000	\$ 33.88	09/13/2021	SAMS CLUB #6657
JOB, STACEY	1335100000-55990553	\$ 48.00	09/16/2021	AMZN MKTP US*2G4Q02HC0
JOB, STACEY	1335100000-55990553	\$ 49.99	09/17/2021	AMZN MKTP US*2G19K3660
JOB, STACEY	1212252191-55110000	\$ 99.90	09/17/2021	AMZN MKTP US*2G2M91JP2
JOB, STACEY	1335100000-57410553	\$ 100.00	09/22/2021	STATE OF MICHIGAN OCAL
JOB, STACEY	1335100000-57410553	\$ 125.00	09/22/2021	STATE OF MICHIGAN OCAL
JOB, STACEY Total		\$ 5,014.24		
JORDAN, CHRISTOPHER	1126122000-55992000	\$ 622.41	09/10/2021	THE TRANE COMPANY
JORDAN, CHRISTOPHER	1126122000-55992000	\$ 1,075.00	09/10/2021	THE TRANE COMPANY
JORDAN, CHRISTOPHER	1126118000-55992000	\$ 363.72	09/21/2021	DOWNRIVER REFRIG SUP C
JORDAN, CHRISTOPHER	1126118000-55992000	\$ 98.91	09/24/2021	DOWNRIVER REFRIG SUP C
JORDAN, CHRISTOPHER	1126118000-55992000	\$ 252.90	09/24/2021	GRAINGER

JORDAN, CHRISTOPHER Total		\$ 2,412.94		
KINZER, GARY	1128300000-55990000	\$ 23.74	09/21/2021	KROGER #632
KINZER, GARY Total		\$ 23.74		
KOBROSSY, THERESE	1335100000-55110553	\$ (50.30)	09/03/2021	MEIJER # 122
KOBROSSY, THERESE	1335100000-55110553	\$ (36.04)	09/03/2021	MEIJER # 122
KOBROSSY, THERESE	1335100000-55110553	\$ (46.22)	09/03/2021	MEIJER # 122
KOBROSSY, THERESE	1335100000-55110553	\$ (16.22)	09/03/2021	MEIJER # 122
KOBROSSY, THERESE	1335100000-55110553	\$ (22.55)	09/03/2021	MEIJER # 122
KOBROSSY, THERESE	1335100000-55110553	\$ 161.60	09/03/2021	MEIJER # 122
KOBROSSY, THERESE	1335100000-55110553	\$ 147.51	09/03/2021	MEIJER # 122
KOBROSSY, THERESE	1335100000-55110553	\$ (16.20)	09/03/2021	MEIJER # 122
KOBROSSY, THERESE Total		\$ 121.58		
LASH, NANCY	1111114000-55110708	\$ 79.99	09/02/2021	AMZN MKTP US*256B346F1
LASH, NANCY	1111114000-55110708	\$ 62.56	09/02/2021	STAPLS7338396812000001
LASH, NANCY	1124114000-55910000	\$ 17.98	09/08/2021	AMZN MKTP US*2585L8HV2
LASH, NANCY	1111114000-55110708	\$ 28.68	09/10/2021	STAPLS7338953200000001
LASH, NANCY	1124114000-55910000	\$ (17.98)	09/13/2021	AMZN MKTP US
LASH, NANCY	1124114000-55910000	\$ 11.89	09/13/2021	AMZN MKTP US*2G4NA1190
LASH, NANCY	1111114000-55110708	\$ 1,180.00	09/13/2021	PAPER EXPRESS INC
LASH, NANCY	1111114000-55110708	\$ 1,042.15	09/14/2021	SUCCESS BY DESIGN INC
LASH, NANCY	1111114000-55110708	\$ 30.91	09/15/2021	STAPLS7339239633000001

LASH, NANCY	1124114000-55910000	\$ 71.20	09/17/2021	AAA ACG FL0994 TRAFFIC
LASH, NANCY	1124114000-55910000	\$ 224.44	09/27/2021	DECKER EQUIPMENT
LASH, NANCY	1111114000-55110708	\$ 30.91	09/27/2021	STAPLS7340083187000001
LASH, NANCY	1111114000-55110708	\$ 159.32	09/29/2021	STAPLS7340236712000001
LASH, NANCY Total		\$ 2,922.05		
LEPHART, SARAH	1112722349-55110000	\$ 34.49	09/06/2021	STAPLES 00115659
LEPHART, SARAH	1112722997-53450000	\$ 1,397.55	09/09/2021	CENGAGE LEARNING, INC
LEPHART, SARAH	1112722349-57410000	\$ 40.00	09/09/2021	CENTER FOR CREDENTIALI
LEPHART, SARAH Total		\$ 1,472.04		
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 485.18	09/01/2021	AMZN MKTP US*2538T3HM1
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ (0.39)	09/02/2021	AMAZON.COM
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 44.26	09/02/2021	AMAZON.COM*258XT6N52
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 28.61	09/03/2021	STAPLES 00115659
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 239.94	09/09/2021	AMZN MKTP US*2G9XH6NN0
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 68.97	09/10/2021	AMZN MKTP US*2G5US8JC1
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 109.22	09/10/2021	AMZN MKTP US*2G84G7NZ0
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 155.68	09/14/2021	AMZN MKTP US*2G1292VI1
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 168.39	09/14/2021	AMZN MKTP US*2G62Y4VL1
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 30.98	09/15/2021	AMAZON.COM*2G2AJ8CB2
LOCRICCHIO, ANTHONY	1122500000-54120000	\$ 36.35	09/15/2021	TELZIO (128968)
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 85.87	09/17/2021	THE UPS STORE 582
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ (41.81)	09/23/2021	AMZN MKTP US
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 40.18	09/24/2021	AMZN MKTP US*2G8UW32Q2
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 320.58	09/27/2021	AMAZON.COM*2C60V0AK0

LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 6.51	09/28/2021	THE UPS STORE 582
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 10.00	09/29/2021	TARGET.COM *
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 36.87	09/30/2021	AMZN MKTP US*2C01P4TC2
LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 312.95	09/30/2021	AMZN MKTP US*2C5P066A1
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 43.87	09/30/2021	AMZN MKTP US*2C8P816A1
LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 215.29	09/30/2021	STAPLS7340373051000001
LOCRICCHIO, ANTHONY Total		\$ 2,397.50		
MATTHEWS, STEVEN	1123200000-53220000	\$ 1,060.61	09/27/2021	GRAND TRAV RESORT
MATTHEWS, STEVEN	1123200000-53220000	\$ 150.00	09/28/2021	PAYPAL *MICHIGANVIR
MATTHEWS, STEVEN Total		\$ 1,210.61		
MCDOUGALL, BARBARA	1429300000-57410000	\$ 82.40	09/09/2021	BCAM
MCDOUGALL, BARBARA	1429300000-55990000	\$ 1,271.36	09/15/2021	SP * MID AMERICAN POMP
MCDOUGALL, BARBARA	1429300000-55990000	\$ (64.76)	09/15/2021	SP * MID AMERICAN POMP
MCDOUGALL, BARBARA	1429300000-55990000	\$ 423.78	09/15/2021	SP * MID AMERICAN POMP
MCDOUGALL, BARBARA	1429300000-55990000	\$ (23.98)	09/15/2021	SP * MID AMERICAN POMP
MCDOUGALL, BARBARA	1429300000-55990000	\$ (71.96)	09/15/2021	SP * MID AMERICAN POMP
MCDOUGALL, BARBARA	2929661114-57920000	\$ 82.40	09/16/2021	BCAM
MCDOUGALL, BARBARA	2929661114-57920000	\$ 181.28	09/16/2021	BCAM
MCDOUGALL, BARBARA	2929661126-57920000	\$ 65.92	09/16/2021	BCAM
MCDOUGALL, BARBARA	1429300000-55910000	\$ 101.36	09/17/2021	STAPLES 00115659
MCDOUGALL, BARBARA	2929661104-57920000	\$ 1,097.49	09/20/2021	SQ *RED WOOD GRILL
MCDOUGALL, BARBARA	2929661104-57920000	\$ 220.68	09/23/2021	SAMSCLUB #6657
MCDOUGALL, BARBARA	1429300000-55990000	\$ 386.15	09/27/2021	CHEER ORDERS WAREHOUSE

MCDUGALL, BARBARA	2929661178-57920000	\$ 21.48	09/27/2021	CHEER ORDERS WAREHOUSE
MCDUGALL, BARBARA	1427100000-53310000	\$ 600.00	09/27/2021	DREAM LIMOUSINE, INC
MCDUGALL, BARBARA	1427100000-53310000	\$ 775.00	09/28/2021	DREAM LIMOUSINE, INC
MCDUGALL, BARBARA	2929661188-57920000	\$ 997.02	09/30/2021	CROWNE PLAZA HOTELS
MCDUGALL, BARBARA Total		\$ 6,145.62		
NESMITH, RUSSELL	1126122000-55993000	\$ 709.86	09/13/2021	PIONEER ATHLETICS
NESMITH, RUSSELL	1126120000-55993000	\$ 709.86	09/13/2021	PIONEER ATHLETICS
NESMITH, RUSSELL	2326160000-55993000	\$ 473.23	09/13/2021	PIONEER ATHLETICS
NESMITH, RUSSELL	1126122000-55993000	\$ 884.53	09/15/2021	PIONEER ATHLETICS
NESMITH, RUSSELL	1126120000-55993000	\$ 884.53	09/15/2021	PIONEER ATHLETICS
NESMITH, RUSSELL	2326160000-55993000	\$ 589.69	09/15/2021	PIONEER ATHLETICS
NESMITH, RUSSELL	1126160000-55992000	\$ 286.68	09/16/2021	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126160000-55992000	\$ 213.48	09/17/2021	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126160000-55992000	\$ 430.21	09/22/2021	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126160000-55992000	\$ 396.91	09/24/2021	BEST PLUMBING SPECIALT
NESMITH, RUSSELL	1126160000-54120000	\$ 1,994.89	09/27/2021	SE EQUIPMENT NOVI
NESMITH, RUSSELL	1126101000-55992000	\$ 159.00	09/27/2021	THE HOME DEPOT #2737
NESMITH, RUSSELL	1126160000-55980000	\$ 30.29	09/27/2021	THE HOME DEPOT #2737
NESMITH, RUSSELL	1126120000-55992000	\$ 111.45	09/27/2021	THE HOME DEPOT #2737
NESMITH, RUSSELL	1126111000-55992000	\$ 111.44	09/27/2021	THE HOME DEPOT #2737
NESMITH, RUSSELL	1126160000-55992000	\$ 25.52	09/29/2021	THE HOME DEPOT #2737
NESMITH, RUSSELL Total		\$ 8,011.57		
OAKES, ROBERT	1126160000-55992000	\$ 4,062.00	09/06/2021	IN *BOLHOUSE LLC
OAKES, ROBERT	1126101000-55992000	\$ 81.62	09/15/2021	MENARDS WIXOM MI
OAKES, ROBERT	1126160000-55992000	\$ 172.90	09/16/2021	GRAINGER
OAKES, ROBERT	1126122000-55992000	\$ 1,407.49	09/20/2021	GRAINGER

OAKES, ROBERT	1126122000-55992000	\$ 35.26	09/22/2021	GRAINGER
OAKES, ROBERT	1126122000-55992000	\$ 133.71	09/29/2021	ETNA DISTRIBUTORS, LLC
OAKES, ROBERT Total		\$ 5,892.98		
OFILI, ALEXANDER	1124111000-53220000	\$ 324.80	09/22/2021	DELTA
OFILI, ALEXANDER	1124111000-53220000	\$ 12.00	09/29/2021	DELTA
OFILI, ALEXANDER	1124111000-57410000	\$ 89.00	09/30/2021	ASCD
OFILI, ALEXANDER Total		\$ 425.80		
PARK, CATHRYN	1711322000-54910614	\$ 11,650.00	09/02/2021	IB GLOBAL CENTER
PARK, CATHRYN	1711118000-55110611	\$ 5,648.50	09/08/2021	US MATH RECOVERY
PARK, CATHRYN	1711111000-55110611	\$ 4,779.50	09/08/2021	US MATH RECOVERY
PARK, CATHRYN	1711112000-55110611	\$ 3,041.50	09/08/2021	US MATH RECOVERY
PARK, CATHRYN	1711113000-55110611	\$ 2,172.50	09/08/2021	US MATH RECOVERY
PARK, CATHRYN	1711114000-55110611	\$ 2,667.50	09/08/2021	US MATH RECOVERY
PARK, CATHRYN	1711115000-55110611	\$ 2,233.00	09/08/2021	US MATH RECOVERY
PARK, CATHRYN	1711123000-55110611	\$ 1,303.50	09/08/2021	US MATH RECOVERY
PARK, CATHRYN	1712500000-55110712	\$ 131.09	09/13/2021	MHE*MCGRAW-HILL ECOMM
PARK, CATHRYN	1711223000-53450611	\$ 8,851.22	09/13/2021	MHE*MCGRAW-HILL ECOMM
PARK, CATHRYN	1711112000-55110611	\$ 11,832.11	09/13/2021	MHE*MCGRAW-HILL ECOMM
PARK, CATHRYN	1722100000-53220611	\$ 374.85	09/16/2021	DOUBLETREE
PARK, CATHRYN	1712500000-55110712	\$ 273.90	09/16/2021	PIONEER VALLEY BOOKS
PARK, CATHRYN	1712500000-55110712	\$ 98.97	09/20/2021	AMAZON.COM*2G1RI4KY1
PARK, CATHRYN	2929622190-57920000	\$ 79.00	09/21/2021	ZOOM.US
PARK, CATHRYN	1722111000-53220611	\$ 520.00	09/22/2021	OAKLAND SCHOOLS-RC INT
PARK, CATHRYN	1722112000-53220611	\$ 520.00	09/22/2021	OAKLAND SCHOOLS-RC INT
PARK, CATHRYN	1711123000-53450611	\$ 2,180.00	09/24/2021	PIONEER VALLEY BOOKS
PARK, CATHRYN	1711123000-53450611	\$ 770.00	09/24/2021	PIONEER VALLEY BOOKS
PARK, CATHRYN	1711111000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS
PARK, CATHRYN	1711112000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS

PARK, CATHRYN	1711113000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS
PARK, CATHRYN	1711114000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS
PARK, CATHRYN	1711115000-55110611	\$ 69.44	09/28/2021	SQ *OAKLAND SCHOOLS
PARK, CATHRYN	1711123000-55110611	\$ 23.13	09/28/2021	SQ *OAKLAND SCHOOLS
PARK, CATHRYN	1722100000-55110630	\$ 413.80	09/29/2021	AMAZON.COM*2C7HW2BM1
PARK, CATHRYN	1712500000-55110712	\$ 64.99	09/30/2021	AMZN MKTP US*2C8LM05M0
PARK, CATHRYN Total		\$ 59,976.26		
PETERSON, SARAH	1311800000-55110551	\$ 79.45	09/13/2021	TARGET 00003541
PETERSON, SARAH	1311800000-55110551	\$ (25.47)	09/20/2021	TARGET 00003541
PETERSON, SARAH	1311800000-55110551	\$ 43.98	09/20/2021	TARGET 00003541
PETERSON, SARAH	1311800000-55110551	\$ 53.98	09/21/2021	TARGET 00003541
PETERSON, SARAH	1311800000-55110551	\$ 3.77	09/30/2021	WAL-MART #3476
PETERSON, SARAH Total		\$ 155.71		
POHLONSKI, EMILY	1111223000-55110000	\$ 8.49	09/09/2021	AMAZON.COM*254TX98B2
POHLONSKI, EMILY	1111223000-55110000	\$ 11.95	09/09/2021	AMAZON.COM*2G50J1LR0
POHLONSKI, EMILY	1124123000-55910000	\$ 89.99	09/10/2021	AMAZON.COM*2G5NU4JH1
POHLONSKI, EMILY	1111123000-55110000	\$ 303.12	09/15/2021	AMZN MKTP US*257KN0YT2
POHLONSKI, EMILY	1111123000-53450000	\$ 39.99	09/16/2021	HEGGERTY LITERACY RES
POHLONSKI, EMILY	1111223000-55110000	\$ 199.50	09/16/2021	MICHAELS #9490
POHLONSKI, EMILY	1124123000-55910000	\$ 55.60	09/17/2021	AMZN MKTP US*2G0IE5DU1
POHLONSKI, EMILY	1124123000-55910000	\$ 52.94	09/17/2021	AMZN MKTP US*2G2LO4382
POHLONSKI, EMILY	1111123000-55110000	\$ 208.60	09/17/2021	AMZN MKTP US*2G4SB1QQ0
POHLONSKI, EMILY	1111223000-55110000	\$ 404.10	09/17/2021	MICHAELS #9490
POHLONSKI, EMILY	1111223000-55110000	\$ 0.86	09/20/2021	MICHAELS #9490
POHLONSKI, EMILY	1111223000-55110000	\$ 52.15	09/27/2021	AMZN MKTP US*2C6BP2E20
POHLONSKI, EMILY	1124123000-57410000	\$ 555.00	09/27/2021	MEMSPA

POHLONSKI, EMILY Total		\$ 1,982.29		
RONNING, ADAM	1111220000-55110723	\$ 20.13	09/10/2021	AMZN MKTP US*2G3I71360
RONNING, ADAM	2929620239-57920000	\$ 51.60	09/10/2021	OFFICEMAX/OFFICEDEPT#6
RONNING, ADAM	2929620239-57920000	\$ 10.04	09/13/2021	OFFICEMAX/OFFICEDEPT#6
RONNING, ADAM	2929620239-57920000	\$ 24.36	09/22/2021	OFFICEMAX/DEPOT 6204
RONNING, ADAM	1111220000-55110723	\$ 6.00	09/23/2021	TEACHERSPAYTEACHERS.C O
RONNING, ADAM	1111220000-55110723	\$ 32.00	09/23/2021	TEACHERSPAYTEACHERS.C O
RONNING, ADAM Total		\$ 144.13		
ROQUE, EMILY	1311800000-55110551	\$ 17.38	09/09/2021	AMZN MKTP US*2G7S03ZA1
ROQUE, EMILY	1311800000-55110551	\$ 176.99	09/23/2021	AMAZON.COM*2C9F53OQ0
ROQUE, EMILY	1311800000-55110551	\$ 9.32	09/28/2021	MEIJER # 109
ROQUE, EMILY Total		\$ 203.69		
RUDY, MICHELLE	1311800000-55110551	\$ 15.96	09/09/2021	AMZN MKTP US*2G0338ZG1
RUDY, MICHELLE	1311800000-55110551	\$ 11.69	09/10/2021	AMZN MKTP US*2G4E84NC0
RUDY, MICHELLE	1311800000-55110551	\$ 13.94	09/14/2021	AMZN MKTP US*258KQ6IS2
RUDY, MICHELLE Total		\$ 41.59		
RUTKOWSKI, MELANIE	1712500000-55110712	\$ 42.79	09/02/2021	AMZN MKTP US*2599H63H2
RUTKOWSKI, MELANIE	1711322684-55110000	\$ 204.00	09/06/2021	ESL LIBRARY
RUTKOWSKI, MELANIE	1711111000-55110611	\$ 15,190.86	09/13/2021	MHE*MCGRAW-HILL ECOMM
RUTKOWSKI, MELANIE	1711113000-55110611	\$ 12,655.45	09/13/2021	MHE*MCGRAW-HILL ECOMM
RUTKOWSKI, MELANIE	1711118000-55110611	\$ 12,101.32	09/13/2021	MHE*MCGRAW-HILL ECOMM
RUTKOWSKI, MELANIE	1711115000-55110611	\$ 13,004.74	09/13/2021	MHE*MCGRAW-HILL ECOMM

RUTKOWSKI, MELANIE	1711114000-55110611	\$ 14,235.28	09/13/2021	MHE*MCGRAW-HILL ECOMM
RUTKOWSKI, MELANIE Total		\$ 67,434.44		
SATTERFIELD, EMILY	1311800000-55110551	\$ 115.54	09/02/2021	THE HOME DEPOT #2704
SATTERFIELD, EMILY	1311800000-55110551	\$ 38.41	09/02/2021	THE HOME DEPOT #2704
SATTERFIELD, EMILY	1311800000-55110551	\$ (17.98)	09/06/2021	AMZN MKTP US
SATTERFIELD, EMILY	1311800000-55110551	\$ (3.32)	09/06/2021	AMZN MKTP US
SATTERFIELD, EMILY	1311800000-55110551	\$ (2.99)	09/06/2021	HOBBY-LOBBY #645
SATTERFIELD, EMILY	1311800000-55110551	\$ (20.00)	09/06/2021	TARGET 00014654
SATTERFIELD, EMILY	1311800000-55110551	\$ 12.99	09/16/2021	AMAZON PRIME*2G5UC08A0
SATTERFIELD, EMILY	1311800000-55110551	\$ 4.85	09/17/2021	TEACHERSPAYTEACHERS.C O
SATTERFIELD, EMILY	1311800000-55110551	\$ 10.71	09/20/2021	STARBUCKS STORE 26894
SATTERFIELD, EMILY	1311800000-55110551	\$ 1.00	09/22/2021	TEACHERSPAYTEACHERS.C O
SATTERFIELD, EMILY	1311800000-55110551	\$ 9.99	09/29/2021	AMZN MKTP US*2C1HZ0NG2
SATTERFIELD, EMILY	1311800000-55110551	\$ 11.98	09/29/2021	AMZN MKTP US*2C6YK1N02
SATTERFIELD, EMILY Total		\$ 161.18		
SCHULZ, STEPHANIE	1311800000-55110551	\$ 6.29	09/02/2021	AMZN MKTP US*258H518A1
SCHULZ, STEPHANIE	1311800000-55110551	\$ 15.98	09/06/2021	AMZN MKTP US*252QG4UW0
SCHULZ, STEPHANIE	1311800000-55110551	\$ 41.88	09/14/2021	AMZN MKTP US*2G2X55VQ1
SCHULZ, STEPHANIE Total		\$ 64.15		
SCHURIG, CLAIRE	1111322724-55110000	\$ 26.49	09/01/2021	J.W. PEPPER
SCHURIG, CLAIRE	1111322724-55110000	\$ 3.25	09/01/2021	J.W. PEPPER
SCHURIG, CLAIRE	1111322724-55110000	\$ 7.70	09/02/2021	J.W. PEPPER
SCHURIG, CLAIRE	1111322724-55110000	\$ 514.08	09/13/2021	FORMAL FASHIONS & ACCE
SCHURIG, CLAIRE	1111322724-55110000	\$ 21.25	09/13/2021	J.W. PEPPER
SCHURIG, CLAIRE	2929622244-57920000	\$ 513.38	09/17/2021	CUSTOMINK LLC
SCHURIG, CLAIRE	1111322724-55110000	\$ 66.19	09/23/2021	J.W. PEPPER
SCHURIG, CLAIRE	1111322724-55110000	\$ 9.75	09/24/2021	J.W. PEPPER
SCHURIG, CLAIRE	1111322724-55110000	\$ 39.95	09/27/2021	J.W. PEPPER
SCHURIG, CLAIRE	1111322724-55110000	\$ 19.95	09/27/2021	NOTEFLIGHT* MARKETPLAC

SCHURIG, CLAIRE	2929622244-57920000	\$ 458.77	09/28/2021	CUSTOMINK LLC
SCHURIG, CLAIRE Total		\$ 1,680.76		
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 72.96	09/20/2021	THE HOME DEPOT #2751
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 9.99	09/21/2021	AMZN MKTP US*2G39X6R20
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 417.37	09/21/2021	AMZN MKTP US*2G5C84VG2
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 21.56	09/21/2021	AMZN MKTP US*2G8415UI0
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 73.93	09/22/2021	AMZN MKTP US*2C65H0FO1
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 263.40	09/22/2021	AMZN MKTP US*2G9PD8W00
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 77.41	09/22/2021	MEIJER # 172
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 517.94	09/22/2021	PARTY PARADISE
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 65.94	09/27/2021	DD/BR #304009
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 49.53	09/27/2021	JOANN STORES #1933
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 14.96	09/27/2021	MEIJER # 172
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 61.75	09/27/2021	TST* NOTHING BUNDT CAK
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 24.99	09/28/2021	AMZN MKTP US*2C27C9MG1
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 553.52	09/28/2021	SAMSCLUB.COM
SCHYPINSKI, RACHEL	2929622186-57920000	\$ 188.00	09/30/2021	THE FLOWER ALLEY
SCHYPINSKI, RACHEL Total		\$ 2,413.25		
SHAFER, RACHELLE	2929612275-57920000	\$ 60.77	09/01/2021	PANERA BREAD #600667 O
SHAFER, RACHELLE	1124112000-55910000	\$ 118.54	09/10/2021	STAPLS7338952497000001
SHAFER, RACHELLE	1111112000-55110708	\$ 291.58	09/13/2021	STAPLS7339130477000001
SHAFER, RACHELLE	1111112000-55110708	\$ 62.43	09/15/2021	AMAZON.COM*2G76L5HH1
SHAFER, RACHELLE	1111112000-54910000	\$ 24.80	09/15/2021	GFL ENVIRONMENTAL - NO
SHAFER, RACHELLE	1111112000-55110708	\$ 1,572.50	09/15/2021	MILLCRAFT PAPER
SHAFER, RACHELLE	1111112000-57410000	\$ 555.00	09/28/2021	MEMSPA
SHAFER, RACHELLE	1111112000-55110799	\$ 32.00	09/30/2021	AMZN MKTP US*2C2DF7QE1
SHAFER, RACHELLE	1111112000-55110708	\$ 54.26	09/30/2021	AMZN MKTP US*2C7CM1TK2
SHAFER, RACHELLE	2929612275-57920000	\$ 33.84	09/30/2021	CARSON DELLOSA EDUCATI
SHAFER, RACHELLE	1111112000-55110708	\$ 94.52	09/30/2021	STAPLS7340281006000001
SHAFER, RACHELLE	1111112000-55110708	\$ 47.26	09/30/2021	STAPLS7340281311000001
SHAFER, RACHELLE Total		\$ 2,947.50		

SHIELDS, SEBRINA	1221926000-55110000	\$ 11.75	09/29/2021	KROGER #632
SHIELDS, SEBRINA	1212226194-55110000	\$ 22.94	09/29/2021	KROGER #632
SHIELDS, SEBRINA Total		\$ 34.69		
SIPPLE, GEORGE	1128200000-57410000	\$ 280.00	09/21/2021	NSPRA
SIPPLE, GEORGE Total		\$ 280.00		
SOUTHWORTH, ANGELA	1111220000-53450000	\$ 9.99	09/09/2021	APPLE.COM/BILL
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 90.52	09/27/2021	BENITO S CAFE
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 71.59	09/27/2021	BENITO S CAFE
SOUTHWORTH, ANGELA	2929622175-57920000	\$ 46.15	09/27/2021	BENITO S CAFE
SOUTHWORTH, ANGELA Total		\$ 218.25		
SOWDERS, ERICA	1111220000-55110715	\$ 52.56	09/02/2021	AMAZON.COM*256MY9NH2
SOWDERS, ERICA	1111220000-55110715	\$ 56.20	09/03/2021	AMZN MKTP US*2578G5DO1
SOWDERS, ERICA	1111220000-55110715	\$ 15.96	09/06/2021	AMZN MKTP US*2563A2950
SOWDERS, ERICA	1111220000-55110715	\$ 24.98	09/06/2021	AMZN MKTP US*256007UJ1
SOWDERS, ERICA	1111220000-55110715	\$ (24.98)	09/13/2021	AMZN MKTP US
SOWDERS, ERICA	1111220000-55110715	\$ (15.96)	09/20/2021	AMZN MKTP US
SOWDERS, ERICA	1111220000-55110715	\$ 55.64	09/27/2021	THE HOME DEPOT #2737
SOWDERS, ERICA	1111220000-55110715	\$ 469.98	09/29/2021	MIDWEST MODEL & SUPPLY
SOWDERS, ERICA Total		\$ 634.38		
STORM, KERI	1311800000-55110551	\$ 14.91	09/01/2021	MEIJER # 034
STORM, KERI	1311800000-55990551	\$ 18.00	09/13/2021	PIONEER VALLEY BOOKS
STORM, KERI	1311800000-55110551	\$ 3.99	09/30/2021	TARGET 00013136
STORM, KERI Total		\$ 36.90		
STRICKER, CHRISTINE	1335100000-55110553	\$ 52.95	09/06/2021	DISCOUNTSCH 8006272829
STRICKER, CHRISTINE	1335100000-55110553	\$ 35.71	09/06/2021	THE HOME DEPOT #2737
STRICKER, CHRISTINE	1335100000-55110553	\$ 53.41	09/28/2021	WM SUPERCENTER #5048
STRICKER, CHRISTINE Total		\$ 142.07		
TURNER, NANCY	1126111000-55992000	\$ 57.98	09/01/2021	AERO FILTER INC
TURNER, NANCY	1126120000-55992000	\$ 262.30	09/01/2021	AERO FILTER INC
TURNER, NANCY	1126160000-53450000	\$ 110.00	09/01/2021	ARC LAKESIDE BLUEPRINT

TURNER, NANCY	1126100000-54910829	\$ 2,289.14	09/01/2021	ARCH ENVIRONMENTAL GRO
TURNER, NANCY	1126160000-53840000	\$ 1,950.09	09/01/2021	WASTE MGMT WM EZPAY
TURNER, NANCY	2326161000-53840000	\$ 650.03	09/01/2021	WASTE MGMT WM EZPAY
TURNER, NANCY	1126118000-55992000	\$ 2,914.08	09/02/2021	AERO FILTER INC
TURNER, NANCY	1126123000-55991000	\$ 860.72	09/02/2021	NICHOLS
TURNER, NANCY	1126122000-55991000	\$ 1,733.33	09/02/2021	NICHOLS
TURNER, NANCY	1126170000-54120000	\$ 463.48	09/03/2021	HYDRO-CHEM SYSTEMS INC
TURNER, NANCY	1126122000-54120000	\$ 155.00	09/03/2021	IN *AQUATIC SOURCE, LL
TURNER, NANCY	1126122000-55990000	\$ 1,019.00	09/03/2021	IN *AQUATIC SOURCE, LL
TURNER, NANCY	1126122000-55990000	\$ 459.15	09/03/2021	LEONARDS SYRUPS
TURNER, NANCY	1126101000-54110000	\$ 43.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126105000-54110000	\$ 31.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126152000-54110000	\$ 37.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126122000-54110000	\$ 33.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126120000-54110000	\$ 162.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126118000-54110000	\$ 56.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126103000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126114000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126112000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126111000-54110000	\$ 35.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126115000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126113000-54110000	\$ 28.00	09/03/2021	PREMIER PEST MANAG
TURNER, NANCY	1126118000-54120000	\$ 3,105.00	09/03/2021	VIKING SPRINKLER COMPA
TURNER, NANCY	1126152000-54110000	\$ 540.00	09/06/2021	SUPERIOR GROUNDCOVER,
TURNER, NANCY	1126112000-54110000	\$ 4,860.00	09/06/2021	SUPERIOR GROUNDCOVER,
TURNER, NANCY	1126114000-54110000	\$ 4,050.00	09/06/2021	SUPERIOR GROUNDCOVER,
TURNER, NANCY	1126118000-54110000	\$ 3,240.00	09/06/2021	SUPERIOR GROUNDCOVER,
TURNER, NANCY	1126113000-54110000	\$ 3,780.00	09/06/2021	SUPERIOR GROUNDCOVER,
TURNER, NANCY	1126160000-55710000	\$ 1,007.38	09/13/2021	CORRIGAN OIL #2 - BRI

TURNER, NANCY	1126111000-55991000	\$ 122.52	09/13/2021	NICHOLS
TURNER, NANCY	1126160000-55991000	\$ 122.52	09/13/2021	NICHOLS
TURNER, NANCY	1126123000-54110000	\$ 405.00	09/13/2021	POWERVAC
TURNER, NANCY	1126123000-55992000	\$ 440.00	09/13/2021	PRINTNOLOGY INC
TURNER, NANCY	1126122000-55992000	\$ 3,150.00	09/13/2021	PRINTNOLOGY INC
TURNER, NANCY	2326160000-53610000	\$ 1,050.00	09/13/2021	PRINTNOLOGY INC
TURNER, NANCY	1126118000-54120000	\$ 765.00	09/13/2021	URBAN'S PARTITION & RE
TURNER, NANCY	1126122000-54120000	\$ 155.00	09/14/2021	IN *AQUATIC SOURCE, LL
TURNER, NANCY	1126120000-54110000	\$ 483.50	09/14/2021	IN *SECURE DOORS LLC
TURNER, NANCY	4126122951-54110000	\$ 794.80	09/14/2021	NATIONAL TIME
TURNER, NANCY	1126115000-54110000	\$ 423.00	09/14/2021	NATIONAL TIME
TURNER, NANCY	1126122000-54120000	\$ 155.00	09/15/2021	IN *AQUATIC SOURCE, LL
TURNER, NANCY	1126122000-55991000	\$ 4,232.55	09/16/2021	NICHOLS
TURNER, NANCY	1126120000-55991000	\$ 2,378.29	09/16/2021	NICHOLS
TURNER, NANCY	1126118000-55991000	\$ 886.82	09/16/2021	NICHOLS
TURNER, NANCY	1126118000-55991000	\$ 806.20	09/16/2021	NICHOLS
TURNER, NANCY	1126115000-55991000	\$ 1,088.37	09/16/2021	NICHOLS
TURNER, NANCY	1126113000-55991000	\$ 1,048.06	09/16/2021	NICHOLS
TURNER, NANCY	1126112000-55991000	\$ 927.13	09/16/2021	NICHOLS
TURNER, NANCY	1126114000-55991000	\$ 1,007.75	09/16/2021	NICHOLS
TURNER, NANCY	1126111000-55991000	\$ 806.20	09/16/2021	NICHOLS

TURNER, NANCY	1126152000-55991000	\$ 685.27	09/16/2021	NICHOLS
TURNER, NANCY	1126123000-55991000	\$ 564.34	09/16/2021	NICHOLS
TURNER, NANCY	1126170000-54910000	\$ 432.50	09/17/2021	ARCH ENVIRONMENTAL GRO
TURNER, NANCY	4126123951-54110000	\$ 268.87	09/17/2021	REDFORD LOCK COMPANY I
TURNER, NANCY	1126123000-55991000	\$ 519.00	09/20/2021	NICHOLS
TURNER, NANCY	1126122000-54110000	\$ 218.00	09/20/2021	POWERVAC
TURNER, NANCY	1126122000-54120000	\$ 155.00	09/21/2021	IN *AQUATIC SOURCE, LL
TURNER, NANCY	1126160000-55710000	\$ 633.11	09/22/2021	CORRIGAN OIL #2 - BRI
TURNER, NANCY	4126115951-54110000	\$ 5,227.00	09/22/2021	VIKING SPRINKLER COMPA
TURNER, NANCY	4126123951-54110000	\$ 1,052.40	09/23/2021	REDFORD LOCK COMPANY I
TURNER, NANCY	1126160000-55710000	\$ 445.97	09/24/2021	CORRIGAN OIL #2 - BRI
TURNER, NANCY	1126122000-54110000	\$ 758.00	09/28/2021	AMERICAN SPRINKLER
TURNER, NANCY	1126100000-54910829	\$ 3,090.36	09/28/2021	ARCH ENVIRONMENTAL GRO
TURNER, NANCY	1126122000-55990000	\$ 857.50	09/28/2021	IN *AQUATIC SOURCE, LL
TURNER, NANCY	1126123000-54120000	\$ 473.75	09/28/2021	SONITROL GREAT LAKES M
TURNER, NANCY	1126123000-54110000	\$ 3,514.50	09/29/2021	POWERVAC
TURNER, NANCY	1126160000-53450000	\$ 110.00	09/30/2021	ARC LAKESIDE BLUEPRINT
TURNER, NANCY	1126122000-54110000	\$ 310.00	09/30/2021	REDFORD LOCK COMPANY I
TURNER, NANCY Total		\$ 74,606.96		
VALENTINE, CYNTHIA	1127170000-57910000	\$ 8.46	09/01/2021	ALDI 67094
VALENTINE, CYNTHIA	1127170000-57910000	\$ 394.11	09/01/2021	PANERA BREAD #608009 O
VALENTINE, CYNTHIA	1127170000-55910000	\$ 279.65	09/02/2021	THE CONTAINER STORE
VALENTINE, CYNTHIA	1127170000-55790000	\$ 88.36	09/03/2021	SAMSCLUB #6657

VALENTINE, CYNTHIA	1127170000-57910000	\$	196.41	09/06/2021	GUIDOS PREMIUM PIZZA 1
VALENTINE, CYNTHIA	1127100000-53310000	\$	59.98	09/14/2021	LYFT RIDE MON 1PM
VALENTINE, CYNTHIA	1127100000-53310000	\$	47.91	09/15/2021	LYFT RIDE TUE 8AM
VALENTINE, CYNTHIA	1127100000-53310000	\$	26.88	09/17/2021	LYFT *1 RIDE 09-15
VALENTINE, CYNTHIA	1127100000-53310000	\$	27.28	09/20/2021	LYFT 1 RIDE 09-17
VALENTINE, CYNTHIA	1127170000-57910000	\$	40.44	09/21/2021	PANERA BREAD #600667 O
VALENTINE, CYNTHIA	1127170000-57910000	\$	56.10	09/22/2021	FIREHOUSE SUBS 1558 EC
VALENTINE, CYNTHIA	1127100000-53310000	\$	60.75	09/22/2021	LYFT 2 RIDES 09-20
VALENTINE, CYNTHIA	1127170000-57910000	\$	52.00	09/23/2021	CULVERS OLO WIXOM
VALENTINE, CYNTHIA	1127100000-53310000	\$	59.67	09/23/2021	LYFT 2 RIDES 09-21
VALENTINE, CYNTHIA	1127100000-53310000	\$	81.25	09/24/2021	LYFT 2 RIDES 09-22
VALENTINE, CYNTHIA	1127170000-55790000	\$	181.86	09/27/2021	AMZN MKTP US*2C0M14GH1
VALENTINE, CYNTHIA	1127100000-53310000	\$	55.72	09/27/2021	LYFT 1 RIDE 09-24
VALENTINE, CYNTHIA	1127100000-53310000	\$	69.23	09/27/2021	LYFT 2 RIDES 09-23
VALENTINE, CYNTHIA	1127170000-55910000	\$	116.30	09/27/2021	MICHAELS STORES 2071
VALENTINE, CYNTHIA	1127170000-55910000	\$	4.79	09/27/2021	TARGET 00008961
VALENTINE, CYNTHIA	1127100000-53310000	\$	33.91	09/27/2021	UBER TRIP
VALENTINE, CYNTHIA	1127100000-53310000	\$	63.38	09/29/2021	LYFT 2 RIDES 09-27
VALENTINE, CYNTHIA	1127100000-53310000	\$	29.22	09/29/2021	UBER TRIP
VALENTINE, CYNTHIA	1127100000-53310000	\$	24.99	09/29/2021	UBER TRIP
VALENTINE, CYNTHIA	1127100000-53310000	\$	5.78	09/29/2021	UBER TRIP
VALENTINE, CYNTHIA	1127100000-53310000	\$	25.05	09/30/2021	UBER TRIP
VALENTINE, CYNTHIA	1127100000-53310000	\$	5.72	09/30/2021	UBER TRIP
VALENTINE, CYNTHIA	1127100000-53310000	\$	28.77	09/30/2021	UBER TRIP
VALENTINE, CYNTHIA	1127100000-53310000	\$	5.01	09/30/2021	UBER* TRIP
VALENTINE, CYNTHIA Total		\$	2,128.98		
VALENTINE, KARLEY	1311800000-55110551	\$	42.25	09/01/2021	STAPLS7338205182000001
VALENTINE, KARLEY	1311800000-55110551	\$	130.81	09/01/2021	STAPLS7338307158000001
VALENTINE, KARLEY	1311800000-55110551	\$	6.15	09/01/2021	STAPLS7338307158000003
VALENTINE, KARLEY	1311800000-55110551	\$	48.08	09/01/2021	STAPLS7338325143000001
VALENTINE, KARLEY	1311800000-55110551	\$	2.82	09/02/2021	STAPLS7338307158000002
VALENTINE, KARLEY	1311800000-55110551	\$	174.53	09/02/2021	STAPLS7338423648000001
VALENTINE, KARLEY	1311800000-55110551	\$	158.36	09/06/2021	SCHOOL SPECIALTY LLC
VALENTINE, KARLEY	1311800000-55110551	\$	(14.65)	09/06/2021	STAPLS7337084410001001
VALENTINE, KARLEY	1311800000-55110551	\$	14.65	09/06/2021	STAPLS7337084410002001
VALENTINE, KARLEY	1311800000-55110551	\$	6.85	09/06/2021	STAPLS7338423648000002
VALENTINE, KARLEY	1311800000-55110551	\$	2.39	09/09/2021	MICHAELS #9490
VALENTINE, KARLEY	1311800000-55110551	\$	249.16	09/10/2021	STAPLS7338726648000001
VALENTINE, KARLEY	1311800000-55110551	\$	14.58	09/10/2021	STAPLS7338726648000002
VALENTINE, KARLEY	1311800000-55110551	\$	36.69	09/10/2021	STAPLS7338726648000004
VALENTINE, KARLEY	1611851343-55110000	\$	131.39	09/10/2021	STAPLS7338731417000001

VALENTINE, KARLEY	1611851343-55110000	\$	13.01	09/10/2021	STAPLS7338731417000002
VALENTINE, KARLEY	1212252191-55110000	\$	6.95	09/13/2021	AMZN MKTP US*2G26B3E51
VALENTINE, KARLEY	1311800000-55110551	\$	46.22	09/13/2021	AMZN MKTP US*2G9M60EX0
VALENTINE, KARLEY	1212252191-57910696	\$	43.60	09/13/2021	SSI*SCHOOL SPECIALTY
VALENTINE, KARLEY	1311800000-55110551	\$	31.28	09/13/2021	STAPLS7339068344000001
VALENTINE, KARLEY	1311800000-55110551	\$	104.55	09/13/2021	STAPLS7339149236000002
VALENTINE, KARLEY	1311800000-55110551	\$	61.08	09/15/2021	SCHOOL SPECIALTY LLC
VALENTINE, KARLEY	1311800000-55110551	\$	19.69	09/15/2021	STAPLS7338307158000004
VALENTINE, KARLEY	1311800000-55110551	\$	32.24	09/15/2021	STAPLS7339149236000001
VALENTINE, KARLEY	1311800000-55110551	\$	5.63	09/17/2021	STAPLS7338726648000003
VALENTINE, KARLEY	1311800000-55110551	\$	16.92	09/20/2021	SSI*SCHOOL SPECIALTY
VALENTINE, KARLEY	1311800000-55110551	\$	35.12	09/20/2021	STAPLS7339644395000001
VALENTINE, KARLEY	1611851343-55110000	\$	23.98	09/20/2021	STAPLS7339644526000001
VALENTINE, KARLEY	1311800000-55110551	\$	150.44	09/22/2021	STAPLS7339074311000001
VALENTINE, KARLEY	1212252191-55110000	\$	43.17	09/23/2021	AMZN MKTP US*2C7VK8OK0
VALENTINE, KARLEY	1311800000-55110551	\$	58.54	09/27/2021	STAPLS7340135115000001
VALENTINE, KARLEY	1311800000-55110551	\$	3.95	09/27/2021	STAPLS7340135115000002
VALENTINE, KARLEY	1311800000-55110551	\$	3.51	09/27/2021	STAPLS7340135115000003
VALENTINE, KARLEY	1311800000-55110551	\$	4.47	09/27/2021	STAPLS7340135115000004
VALENTINE, KARLEY	1311800000-55110551	\$	4.34	09/29/2021	SSI*SCHOOL SPECIALTY
VALENTINE, KARLEY	1212252191-55110000	\$	8.68	09/29/2021	SSI*SCHOOL SPECIALTY
VALENTINE, KARLEY	1331100000-55910000	\$	123.57	09/29/2021	STAPLS7340190845000001
VALENTINE, KARLEY	1311800000-55110551	\$	142.66	09/30/2021	STAPLS7340362580000001
VALENTINE, KARLEY Total		\$	1,987.66		
VANEIZENGA, JAMES	1111322725-55110000	\$	201.88	09/06/2021	LUCKS MUSIC LIBRARY IN
VANEIZENGA, JAMES	1111322725-55110000	\$	94.47	09/08/2021	LUCKS MUSIC LIBRARY IN
VANEIZENGA, JAMES Total		\$	296.35		
WARECK, MICHELE	1111322000-53450000	\$	359.00	09/01/2021	IN *FISLERDATA, LLC
WARECK, MICHELE	1121220349-55990000	\$	160.58	09/02/2021	THE RIEGLE PRESS
WARECK, MICHELE	1111322000-55110708	\$	99.30	09/06/2021	AMZN MKTP US*257ZM2RJ0
WARECK, MICHELE	1111322000-55110708	\$	78.86	09/09/2021	AMZN MKTP US*2580L2BS2
WARECK, MICHELE	2929622175-57920000	\$	15.99	09/09/2021	AMZN MKTP US*2G6VZ5ZL0

WARECK, MICHELE	1124122000-53610000	\$ 36.66	09/10/2021	JOSTENS INC.
WARECK, MICHELE	1111322000-54910708	\$ 135.00	09/10/2021	SAFEWAY SHREDDING
WARECK, MICHELE	1111322000-57410000	\$ 12.99	09/13/2021	AMAZON PRIME*2G8MS6E20
WARECK, MICHELE	1111322000-55110716	\$ 62.40	09/13/2021	AMAZON.COM*257GC0SA2
WARECK, MICHELE	1111322000-55110799	\$ 89.99	09/13/2021	AMAZON.COM*2G6FZ3PE0
WARECK, MICHELE	1111322000-55110799	\$ 151.10	09/13/2021	AMZN MKTP US*255Y71SH2
WARECK, MICHELE	2929622181-57920000	\$ 90.00	09/13/2021	PAYPAL *MATHEMATICS
WARECK, MICHELE	1111322000-55110707	\$ 64.80	09/13/2021	WAL-MART #2700
WARECK, MICHELE	1111322000-55110708	\$ 11.70	09/13/2021	WAL-MART #2700
WARECK, MICHELE	1111322000-55110716	\$ 31.20	09/14/2021	AMAZON.COM*259TZ7IM2
WARECK, MICHELE	1111322000-55110708	\$ 58.14	09/14/2021	AMZN MKTP US*2G8RH6VN0
WARECK, MICHELE	2929622275-57920000	\$ 310.00	09/16/2021	MARIA S ITALIAN BAKERY
WARECK, MICHELE	2929622123-57920000	\$ 77.98	09/20/2021	AMZN MKTP US*2G63J49V0
WARECK, MICHELE	2929622111-57920000	\$ 1,743.42	09/20/2021	SUPERIOR TEXT
WARECK, MICHELE	2929622174-57920000	\$ 23.98	09/21/2021	AMAZON.COM*2G8668RZ0
WARECK, MICHELE	1111322000-53220000	\$ 240.00	09/22/2021	SQ *MME
WARECK, MICHELE	1111322000-54910708	\$ 100.00	09/23/2021	SAFEWAY SHREDDING
WARECK, MICHELE	2929622186-57920000	\$ 9.54	09/23/2021	SAMS CLUB #6657
WARECK, MICHELE	2929622186-57920000	\$ 13.14	09/23/2021	WM SUPERCENTER #2700
WARECK, MICHELE	2929622186-57920000	\$ 19.95	09/24/2021	SAMSCLUB #6657

WARECK, MICHELE	2929622197-57920000	\$ 5.08	09/24/2021	USPS PO 2594860387
WARECK, MICHELE	2929622123-57920000	\$ (77.98)	09/27/2021	AMZN MKTP US
WARECK, MICHELE	2929622186-57920000	\$ 675.00	09/27/2021	PHOTO BOOTH PLUS
WARECK, MICHELE	2929622123-57920000	\$ 59.90	09/28/2021	AMZN MKTP US*2C5564LR2
WARECK, MICHELE	2929622129-57920000	\$ 497.14	09/28/2021	SHEIN.COM
WARECK, MICHELE	2929622129-57920000	\$ (28.14)	09/28/2021	SHEIN.COM
WARECK, MICHELE	2929622111-57920000	\$ 912.00	09/28/2021	SUPERIOR TEXT
WARECK, MICHELE	2929622111-57920000	\$ 1,336.39	09/28/2021	SUPERIOR TEXT
WARECK, MICHELE	2929622129-57920000	\$ 2,448.47	09/29/2021	DANCEWEAR SOLUTIONS
WARECK, MICHELE	1111322000-55110710	\$ 92.98	09/30/2021	AMAZON.COM*2C9CK2TD2
WARECK, MICHELE	1124122000-55910000	\$ (35.89)	09/30/2021	AMZN MKTP US
WARECK, MICHELE	2929622111-57920000	\$ 22.98	09/30/2021	AMZN MKTP US*2C0GM2530
WARECK, MICHELE	2929622111-57920000	\$ 41.99	09/30/2021	AMZN MKTP US*2C7HS6H20
WARECK, MICHELE	2929622182-57920000	\$ 175.00	09/30/2021	PAYPAL *MICHIGANSCI
WARECK, MICHELE	1111322000-57410000	\$ 75.00	09/30/2021	PAYPAL *MICHIGANSCI
WARECK, MICHELE	1111322000-57410000	\$ 150.00	09/30/2021	PAYPAL *OAKLANDCOUN
WARECK, MICHELE	1111322000-57410000	\$ 25.00	09/30/2021	SEFMD (SCIENCE FAIR)
WARECK, MICHELE	1111322000-55110702	\$ 1,991.96	09/30/2021	WEST MICHIGAN CLAY/POT
WARECK, MICHELE Total		\$ 12,362.60		

WATCHOWSKI, DONALD	1429300000-55990000	\$ 167.48	09/01/2021	AMAZON.COM*254MF6HY0
WATCHOWSKI, DONALD	1429300000-55990000	\$ 569.70	09/06/2021	COMPLETE BATTERY SOURC
WATCHOWSKI, DONALD	1429300000-57410000	\$ 20.00	09/21/2021	MHSAA
WATCHOWSKI, DONALD Total		\$ 757.18		
WEBBER, RONALD	1722100000-57410611	\$ 169.00	09/01/2021	CRAINS DET SUBSCRIP
WEBBER, RONALD	1722100000-53229000	\$ 185.00	09/20/2021	DELTA
WEBBER, RONALD	1722100000-53229000	\$ 63.75	09/21/2021	CHI TAXI MED 21
WEBBER, RONALD	1722100000-53229000	\$ 52.00	09/22/2021	METRO AIRPORT PARKING
WEBBER, RONALD Total		\$ 469.75		
WESNER, KIMBERLY	1122220000-55990000	\$ 85.55	09/10/2021	HP *HP.COM STORE
WESNER, KIMBERLY	1122220000-55990000	\$ 4.99	09/13/2021	PRIME VIDEO*2G8TD4EE1
WESNER, KIMBERLY	1122220000-55310000	\$ 87.14	09/20/2021	FOLLETT SCHOOL SOLUTIO
WESNER, KIMBERLY	1122220000-55310000	\$ 114.10	09/21/2021	AMZN MKTP US*2C0CM3C41
WESNER, KIMBERLY	1122220000-55310000	\$ 31.52	09/22/2021	AMAZON.COM*2G16K4HH2
WESNER, KIMBERLY	1122220000-55990000	\$ 256.65	09/22/2021	HP *HP.COM STORE
WESNER, KIMBERLY	1122220000-55310000	\$ 52.98	09/28/2021	FOLLETT SCHOOL SOLUTIO
WESNER, KIMBERLY Total		\$ 632.93		
WHEELER, DEANNA	1125200000-57410000	\$ 85.00	09/03/2021	MASFPS
WHEELER, DEANNA Total		\$ 85.00		

WILLIAMS, LAKEISA	1111111000-55110708	\$ 70.40	09/03/2021	STAPLS7338001117000001
WILLIAMS, LAKEISA	1111111000-55110708	\$ 196.89	09/03/2021	STAPLS7338072644000001
WILLIAMS, LAKEISA	1124111000-55910000	\$ 182.50	09/06/2021	SSI*SCHOOL SPECIALTY
WILLIAMS, LAKEISA	1111111000-55110708	\$ 19.60	09/06/2021	STAPLS7338057129000003
WILLIAMS, LAKEISA	1124111000-55910000	\$ 299.90	09/09/2021	REALLY GOOD STUFF
WILLIAMS, LAKEISA	1111111000-55110708	\$ 224.90	09/13/2021	REALLY GOOD STUFF
WILLIAMS, LAKEISA	1111111000-53450000	\$ 15.89	09/13/2021	ZOOM.US 888-799-9666
WILLIAMS, LAKEISA	1111111000-53450000	\$ 158.89	09/13/2021	ZOOM.US 888-799-9666
WILLIAMS, LAKEISA	1111111000-53450000	\$ 158.89	09/13/2021	ZOOM.US 888-799-9666
WILLIAMS, LAKEISA	1111111000-55110708	\$ 171.21	09/15/2021	STAPLS7338933360000001
WILLIAMS, LAKEISA	1111111000-55110708	\$ 14.43	09/16/2021	STAPLS7338933360000002
WILLIAMS, LAKEISA	1111111000-55110708	\$ 4.27	09/16/2021	STAPLS7338933360000003
WILLIAMS, LAKEISA	1111111000-55110708	\$ 178.49	09/16/2021	STAPLS7339029302000001
WILLIAMS, LAKEISA	1111111000-53450000	\$ 119.16	09/16/2021	ZOOM.US 888-799-9666
WILLIAMS, LAKEISA	1111111000-53450000	\$ 158.89	09/16/2021	ZOOM.US 888-799-9666
WILLIAMS, LAKEISA	1111111000-55110708	\$ 90.21	09/17/2021	SCHOOL SPECIALTY LLC
WILLIAMS, LAKEISA	1111111000-55110708	\$ 11.93	09/17/2021	STAPLS7338001117000002
WILLIAMS, LAKEISA	1111111000-55110708	\$ 5.46	09/17/2021	STAPLS7338001117000003
WILLIAMS, LAKEISA	1111111000-55110708	\$ 8.95	09/17/2021	STAPLS7338001117000004
WILLIAMS, LAKEISA	1111111000-55110708	\$ 13.22	09/17/2021	STAPLS7338001117000005
WILLIAMS, LAKEISA	1111111000-55110708	\$ 7.75	09/17/2021	STAPLS7338001117000006
WILLIAMS, LAKEISA	1111111000-55110708	\$ 10.39	09/17/2021	STAPLS7338001117000007
WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.42	09/20/2021	STAPLS7339029302000002
WILLIAMS, LAKEISA	1111111000-55110708	\$ 110.26	09/20/2021	STAPLS7339485920000001
WILLIAMS, LAKEISA	1111111000-55110708	\$ 22.09	09/20/2021	STAPLS7339599964000001
WILLIAMS, LAKEISA	1111111000-55110708	\$ 7.51	09/22/2021	STAPLS7339029302000004
WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.97	09/22/2021	STAPLS7339029302000006
WILLIAMS, LAKEISA	1111111000-55110708	\$ 2.28	09/23/2021	STAPLS7339029302000005

WILLIAMS, LAKEISA	1111111000-55110708	\$ 86.56	09/23/2021	STAPLS7339485920000002
WILLIAMS, LAKEISA	1111111000-55110708	\$ 76.20	09/24/2021	SCHOOL SPECIALTY LLC
WILLIAMS, LAKEISA	1111111000-55110708	\$ 191.35	09/24/2021	SCHOOL SPECIALTY LLC
WILLIAMS, LAKEISA	1111111000-53450000	\$ 60.00	09/27/2021	GRAMMARLY COLIEIAYZ
WILLIAMS, LAKEISA	1111111000-55110708	\$ 44.89	09/27/2021	STAPLS7340019024000001
WILLIAMS, LAKEISA	1111111000-55110708	\$ 11.03	09/27/2021	STAPLS7340051120000001
WILLIAMS, LAKEISA	1124111000-55910000	\$ 190.64	09/28/2021	SHRED-IT USA LLC
WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.33	09/29/2021	SCHOOL SPECIALTY LLC
WILLIAMS, LAKEISA	1111111000-55110708	\$ 61.05	09/29/2021	SCHOOL SPECIALTY LLC
WILLIAMS, LAKEISA Total		\$ 2,996.80		
WILSON, KAREN	1311800000-55110551	\$ 18.75	09/01/2021	TARGET 00014654
WILSON, KAREN	1311800000-55110551	\$ 11.97	09/06/2021	TARGET 00014654
WILSON, KAREN	1311800000-55110551	\$ 9.99	09/13/2021	AMZN MKTP US*2G18020H1
WILSON, KAREN	1311800000-55110551	\$ 4.01	09/15/2021	CVS/PHARMACY #08161
WILSON, KAREN	1311800000-55110551	\$ 8.33	09/27/2021	AMZN MKTP US**2C5689EZ0
WILSON, KAREN	1311800000-55110551	\$ 41.50	09/28/2021	TARGET 00014654
WILSON, KAREN Total		\$ 94.55		
WOLF, RACHAEL	1611851343-55110000	\$ 26.50	09/02/2021	AMAZON.COM*251JD8D51
WOLF, RACHAEL	1611851343-55110000	\$ 8.47	09/02/2021	AMZN MKTP US*2564D73J2
WOLF, RACHAEL	1611851343-55110000	\$ 35.91	09/02/2021	DOLLAR TREE, INC.
WOLF, RACHAEL	1611851343-55110000	\$ 52.79	09/03/2021	TARGET.COM *
WOLF, RACHAEL	1611851343-55110000	\$ 127.54	09/10/2021	WALMART.COM AU
WOLF, RACHAEL	1622151343-53220000	\$ 66.00	09/13/2021	OAKLAND SCHOOLS-RC INT
WOLF, RACHAEL	1611851343-55110000	\$ 37.34	09/20/2021	AMZN MKTP US*2G9S300J2
WOLF, RACHAEL	1622151343-53220000	\$ 270.00	09/20/2021	OAKLAND SCHOOLS-RC INT
WOLF, RACHAEL Total		\$ 624.55		
GRAND TOTAL		\$ 330,833.49		

DESCRIPTION
CLASSROOM SUPPLIES - KANG
BAND & ORCHESTRA YEARLY MEMBERSHIP
APPRECIATION GIFT CARD
HOODIES AND T-SHIRTS FOR ORCHESTRA
MISC OFFICE SUPPLIES
MISC OFFICE SUPPLIES
COMPUTER/VIDEO CLASSROOM SUPPLIES
MISC OFFICE SUPPLIES
CLAY FOR ART CLASSES
OFFICE SHREDDING
MISC OFFICE SUPPLIES
POST-ITS, BATTERIES
MISC OFFICE SUPPLIES
MISC TEACHER SUPPLIES
MISC TEACHING SUPPLIES
SUBSCRIPTION FOR MATH CLASSES
MUSIC FOR PASSING TIME
REFRESHMENTS FOR NMS #1
SOFTWARE FOR PARENT/TEACHER CONFERENCES
EXPANDING DESK FILES
COMPUTER CLASS SUPPLIES
REFRESHMENTS FOR STAFF MEETING
ENVELOPES FOR COUNSELING
FOODS CLASS SUPPLIES
FOODS CLASS SUPPLIES
TOYS
TEACHING SUPPLIES
TEACHING SUPPLIES



TEACHING SUPPLIES
LUNCH DURING PRINCIPAL'S MEETING
TREATS FOR STAFF (RECEIPT LOST)
BREAKFAST FOR TEAM BONDING
3 MONTH SUBSCRIPTION
TEAM BONDING EVENT WINNERS-LUNCH
SUPPLIES
OFFICE SUPPLIES
OFFICE SUPPLIES
CRAFT
3RD AND 4TH GRADE PLANNERS
TEAM IPAD
CHARTER FOR FIELD HOCKEY
TAX CREDIT FOR VBALL
SPIRIT WEAR ITEMS
FIRST LEGO LEAGUE ITEMS
SENIOR BANNERS
CHARTER TRIP
CHARTER TRIP
CHARTER TRIP
CHARTER TRIP
REFUNDED TEAM FEE
BODYSUITS AND BRIEFS
CHARTER TRIP
CHARTER TRIP
CHARTER TRIP
CHARTER TRIP
CHARTER TRIP
TRAILER REPAIRS
VAN RENTAL

VAN RENTAL
VAN RENTAL
SPLIT -TEAM 17990 AND 38270 LEGO KITS
SPLIT -TEAM 12360 LEGO KITS
EQUIPMENT
RENTAL VAN REFUND-NO RECEIPT
RENTAL VAN REFUND-NO RECEIPT
RENTAL VAN REFUND-NO RECEIPT
REFUND- NO RECEIPT.
JV TOURNAMENT REGISTRATION
CASCADING KIT
CHARTER
CHARTER
WATER
ROBOT COMP. TABLE
CHANNELS AND CABLES
ADDING MACHINE FOR BO TO REPLACE BROKEN ONE
HOTEL FOR MSBO 2 DAY CONFERENCE
NEW MATERIALS FOR LMC
LICENSE UPDATE
MICHIGAN ASSOCIATION OF MEDIA IN EDUCATION MEMBERSHIP AND CONFERENCE
AMERICAN LIBRARY ASSOCIATION MEMBERSHIP
SUPPLIES FOR LMC
NEW RELEASE MATERIALS FOR LMC
NEW RELEASE MATERIALS FOR LMC
SPORTS, EXERCISE HEALTH SCIENCES TRAINING FOR BELANGER
SUBSCRIPTION FOR AP GOV
HOUSEY AP LIT TRAINING

REFUND FOR HOUSEY TRAINING
INTERNATIONAL TRANSACTION FOR INTHINKING
WORKING TO RESOLVE INTERNATIONAL TRANSACTION - INVOICE IS FOR \$270. SENT EMAIL 10.14 AND WILL FOLLOW UP
MTCE - MOWER REPAIR PARTS
MOWER REPAIR PARTS
NM STADIUM IRRIGATION REPAIR PARTS
NM STADIUM - IRRIGATION REPAIR
CLASSROOM, KITCHEN SUPPLIES. RECIPE FOLDERS/MARKERS.
SHIPT MEMBERSHIP- APPROVED BREAKFAST LAB AND OAT MEAL COOKIE LAB
FRY PAN AND FORK REPLACEMENT
REIMBURSED DISTRICT FOR CARD PURCHASES
REIMBURSED DISTRICT FOR CARD PURCHASES
FRAUD-CARD CLOSED ... AMOUNT REIMBURSED ON NEW CARD STATEMENT
CREDIT FOR FRAUD PURCHASE.
MSCA CONFERENCE - LINDA
ESL COFFEE
ESL FIELD TRIP
CLASSROOM ACTIVITY
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES

ACTIVITY
OFFICE
MEETING SPACE ITEMS
MTCE - ELECTRICAL STOCK - BALLASTS
HS BATTERY CHARGER FOR PALLET JACK - WO 26652
VO - ELECTRICAL OUTLET FOR COPIER MACHINE - SEE WO 26839
MTCE ELECTRICAL TOOL - VENDOR INVOICE CORRECTION - BILLABLE TO NOVI
MTCE ELECTRICAL TOOL - VENDOR INVOICE CORRECTION - BILLABLE TO NOVI
HS OUTLETS
MTCE - ELECTRICAL STOCK - BALLASTS & CONNECTORS
NM5 LIGHT REPAIR NEAR EXIT DOOR #1 - LED SMOOTH DIMMABLE LIGHTS
KEYS/SUPPLIES FOR MOBILE MART
COPY OF KEY FOR MOBILE MART
MIDDLE SCHOOL GAMES
MIDDLE SCHOOL SPORTS BALLS AND CRAFTS
PS TEACHING SUPPLIES
PS TEACHING SUPPLIES
SHREDDING
OFFICE SUPPLIES
PROTOCOLS

PROTOCOLS
PROTOCOLS
PROTOCOLS
PROTOCOLS
PROTOCOLS
PROTOCOLS
PROTOCOLS
PROTOCOLS
ICE SCOOP FOR NEW FREEZER IN GARDEN LEVEL KITCHEN AREA.
SIGHTREADING CODES FOR ONLINE ACCESS FOR 100 STUDENTS
MTCE - SUPER STRENGTH MOLDING TAPE
VO PRIVATE PARKING SIGN FOR PRINCIPAL
ECEC CEILING - HANGER WIRE
MTCE TOOL SHED SUPPLIES
ITC ROOM 110 CARPET
MS CABINET
HS AMERICAN FLAG FOR FOOTBALL FIELD
VO COAT AND BACKPACK HOOK RAIL WITH ALUMINUM CONSTRUCTION
MTCE TOOLS FOR MS CABINET REPAIR
OH - HARDWARE FOR OFFICE SAFE
MS OFFICE CABINET
VO RETURNED HOOKS
VO COAT AND BACKPACK HOOK RAIL WITH ALUMINUM CONSTRUCTION
MS - GUN SAFE
MTCE - TOOL SHED - SCREWS, DRILLS, WASHERS AND ANCHORS

OH ROOM 105 - GRAB BAR FOR HANDICAP STUDENT ADA BTHROOM SF PG 9
PV GYM OFFICE DOOR - 3 IN 1 LOCK
HS MASTER KEY CHARGE FOR POOL ENTRANCE
PV KINDERGARTEN ENTRANCE - INSTALLED NEW ELECTRONIC STRIKE
MTCE TOOLS - SPRAY GUN CLEANING
MS - POLICE OFFICER'S CABINET
MS OFFICE CABINET
VO SIGNS
OH WINDOW LEAK
VILLAGE OAKS SIGNS
VO HOOK RETURN TO DECKER EQUIPMENT
MS CABINETS - FENDER WASHER, SCREWS, TOGGLE BOLT
OH MEDIA CENTER BOOK SHELVES
MS CABINET
NM 5 AND 6TH FLOORING
HS SECURITY OFFICE DOOR HARDWARE
MTCE LEVER OPENING TOOL
MS CABINET - CAM LOCK
HS HANG SIGN
MTCE TOOLS
POSTER PAPER
BOOKS FOR LIBRARY
BOOKS FOR LIBRARY
ORIGAMI PAPER
BOOKS FOR LIBRARY

MTCE - MOWER PARTS - FLADE HI FLOW; KIT OIL FILL CAP
MTCE - MOWER PARTS - G3 REPAIR - JUMPING SOLENOID
MTCE - MOWER PARTS - A2 MOWER REPAIR - FULL POWER STEERING; CAP FUEL RATCHETING
MTCE PULLY IDLER FLAT RETURN
HS STADIUM MOWER #2 PARTS
MTCE EDGER BLADES
MTCE LAWN MOWER REPAIR - ADLER PULLEY
ROAR - PARTS FOR ROAR CENTERS PALLET JACK REPAIR
MTCE GATOR #4 REPAIR
MTCE MOWER A1 REPAIR
MTCE SPOT SPRAYERS - REPLACEMENT WANDS
TEACHING SUPPLIES
LUNCH FOR THE GENTLEMAN THAT WERE WORKING ON OUR HAMMOCK GARDEN
NOVI WOODS T-SHIRTS
VIRTUAL T-SHIRTS
STUDENT REUSABLE WATER BOTTLES
SHARPIES FOR ART
SAND TIMER
STAPLES DESK CALENDARS
BATTERIES FOR ROOM WALKIE TALKIES
MULCH FOR HAMMOCK GARDEN

MTCE - SHOP TOOLS - COMPACT BATTERY AND OSCILLATING MULTI TOOL KIT
MTCE COVERS UP AEROSOL
MTCE - JOHN DEERE TRACTOR BATTERY
MTCE TOOLS - SALES TAX REFUND
MTCE SCREWDRIVER KIT CORDLESS
MTCE CEILING TILE PAINT
MS WHEEL KIT FOR PALLET JACK
OH - LAG SCREW FOR SAFE
NM6 COUPLING SINK
NM6 SHOP SUPPLIES - FLAT FREE WHEEL, TOWELS FORKLIFT STRAPS
MTCE - GATOR REPAIR
HS FIELD HOUSE BOYS BATHROOM ROOF DRAIN REPAIR WO 25407
MTCE REPAIR TO ELECTICIANS VAN -
MTCE - MOWER REPAIR - ULLEY IDLER FLAT
HS BATHROOM REPAIR PARTS - WO 27041
HS GATOR TIRES
MTCE GROUNDS MOWER TIRES
MTCE SALT SHED TOOL - SAW CUT N BREAK HUSQVARNA
ROAR - LOOSE KEY COMP CHR
ROAR PLUMBING STOCK
ITEMS FOR STAFF LOUNGE
TRAINING FOR CARE AIDE
LESSON PIX RENEWAL FOR PS TEACHERS-VISUAL SCHEDULES
TRAINING FOR NEW CARE STAFF
OFFICE EXPENSE FOR NEW EMPLOYEE

TAPE AND RULERS AND WALL HOOKS
BEADS FOR JEWELRY
SAFETY GLASSES AND JUMP RINGS FOR JEWELRY
BEADS FOR JEWELRY
SPRAY BOTTLES FOR CERAMICS, TABLE BROOMS W/DUSTPAN, AND WALL HOOKS FOR JEWELRY IN 181
STEEL BENCH BLOCKS FOR JEWELRY, CLASPS FOR JEWELRY
JEWELERS SAW FRAMES
RULERS, NAIL PUNCH, AND CALIPER FOR JEWELRY
EARRING HOOKS FOR JEWELRY
JUMP RINGS FOR JEWELRY
SCULPTURE WHEELS (CERAMICS) AND WATERCOLORS (ART FUNDIES)
WATERCOLOR FOR ART FUNDIES
TABLE SUPPLIES FOR NEW TEACHER LUNCHEON (TABLE COVERINGS, NAPKINS, ETC.)
SUPPLIES FOR NEW TEACHER LUNCHEON: BEVERAGES, FRUIT, SNACKS, PLATES
CLASP FOR LANYARD STRAPS FOR MASKS
ALPHABET STICKERS
PALLET OF PAPER FOR ESB
BUSINESS OFFICE SUPPLIES
BUSINESS OFFICE SUPPLIES

BUSINESS OFFICE SUPPLIES
BUSINESS OFFICE SUPPLIES
BUSINESS OFFICE SUPPLIES CHECK STOCK
HOTEL FOR MSBO WORKSHOP-CROSS
HOTEL FOR MSBO WORKSHOP-CROSS
MAIL MACHINE SUPPLIES-ESB
BUSINESS OFFICE SUPPLIES
MSBO WORKSHOP REGISTRATION FEES-CROSS
CLASSROOM SUPPLIES
SOCIAL STUDIES (6TH) CLASSROOM SUPPLIES
TEACHING SUPPLIES
CLASSROOM SUPPLIES DUTHIE/RODRIGUEZ
CLASSROOM SUPPLIES DUTHIE/RODRIGUEZ
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
ZOOM UPGRADE- SLOAN
CLASSROOM SUPPLIES
GRAPHING CALCULATORS FOR MATH 8
CLASSROOM SUPPLIES
RETURN OF CLASSROOM SUPPLIES
CARPET MARKERS FOR DESKS
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES

FACE SHIELDS FOR BAND
CLASSROOM SUPPLIES
MICRO BOTS
PE SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
KEYBOARDS FOR BAND/ORCHESTRA
CLASSROOM SUPPLIES
REFUND ON RETURNED
CLASSROOM SUPPLIES
REFUND FOR RETURNED BOOK BINS
EQUIPMENT FOR BAND/ORCHESTRA
BATTERIES FOR CALCULATORS AND
CLASSROOMS
AMAZON PRIME
CLASSROOM SUPPLIES-S.
MCDONALD
CLASSROOM SUPPLIES
ART CLASSROOM SUPPLIES
ART SUPPLIES
OSBORNE CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
OFFICE SUPPLIES
SPLIT - CLASSROOM SUPPLIES
SPLIT - THERMOMETER FOR 5TH
GRADE OFFICE
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
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CLASSROOM SUPPLIES
SOCIAL STUDIES BOOKS
ZOOM WEBINAR FOR 1000 PEOPLE AND OTHER SERVICES
MASA SUPERINTENDENT ADMINISTRATIVE PROFESSIONAL WORKSHOP, LANSING, OCTOBER 13, 2021
SURVEY MONKEY SUBSCRIPTION - HR
FLIGHT FOR CONFERENCE
DELTA BAGGAGE
LODGING FOR CONFERENCE- CREDITED BACK, WILL BE ON NEXT STATEMENT
CAB SERVICE FOR CONFERENCE TO AIRPORT
DINNER AT CONFERENCE
DINNER FOR DARBY AND SHAILEE- CONFERENCE
CREDIT FOR LODGING
STAFF MEETING
STAFF MEETING
VENDING CHILL ZONE SUPPLIES
STUDENT DINNER
ESL VOLUNTEER LUNCH
STUDENT LUNCH

OFFICE SUPPLY, NAME BADGE HOLDERS
TONER WASTE OFFICE SUPPLY
STUDENT LUNCH
STUDENT LUNCH
STUDENT DINNER
BADGE SYSTEM OFFICE SUPPLIES
MARKETING DEFERRED
STUDENT LUNCHESES
STUDENT LUNCH
TEACHER SUPPLY CLASSROOM ORGANIZER
STUDENT DINNER
PRIME FREE SHIPPING
OFFICE SUPPLY DUCT TAPE
PAINT BRUSHES - ART
ART PAINT BRUSHES
CLASSROOM SUPPLY DUCT TAPE
COUNT DAY CANDY BAR
COUNT DAY CANDY BAR
STUDENT DINNER
COUNT DAY PRIZES
STUDENT DINNER
TEACHING SUPPLIES-BINDERS, FOLDERS, MARKERS,PENCILS, TAPE, ETC.
REFUND-ONLY HAD 5 LUNCH CONTAINERS
CONTAINERS TO BRING LUNCH BOXES TO AND FROM THE CAFETERIA
STOP SIGNS FOR STAFF TO WALK STUDENTS DURING DROP-OFF AND PICKUP EACH DAY.
BIKE RACK

BARRICADE FOR DROP-OFF AND PICK-UP
DOOR STOPS AND MARKERS FOR THE PRINCIPAL
CLASSROOM SUPPLIES FOR A CLARKSON
SUPPLIES FOR ART
SCISSORS AND CARPET SPOT MARKERS
CLASSROOM SUPPLIES FOR L SEARS
CONSTRUCTION PAPER AND STAPLES
CONSTRUCTION PAPER
CLASSROOM SUPPLIES FOR ART
CONSTRUCTION PAPER
CONSTRUCTION PAPER AND STAPLES
LAMINATING FILM
LIFEGUARD TEE SHIRTS
PRESCHOOL ASSESSMENT
FILE FOLDERS
OUTSIDE PLANTS
GLOVES INFANT TODDLER PROGRAM
GLOVES INFANT TODDLER PROGRAM
GLOVES ECSE
LICENSING FEE CAT'S DEN/LILLY PAD
LICENSING DF
HS EAST CHILLER
HS CILLER E & F
NM6 - ROOM 614 - RUN CAP AND ROTARY COMPRESSOR FOR AIR CONDITIONER
NM6 - ROOM 614 - UTICA DUNKIRK - FOR AIR CONDITIONER
NM6TH BOILER - FUSE CLASS

WATER AND SNACKS/MENTOR, MENTEE MTG
FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
BACK TO SCHOOL SUPPLIES - C.A.R.E.
BACK TO SCHOOL SUPPLIES - C.A.R.E.
FORGOT TO DO TAX EXEMPT. RETURNED ALL THE ITEMS BACK TO CREDIT CARD AND PURCHASED AGAIN WITH TAX EXEMPT.
CLASSROOM SUPPLY
CLASSROOM SUPPLY
OFFICE SUPPLY
CLASSROOM SUPPLY
OFFICE SUPPLY REFUND
OFFICE SUPPLY
CLASSROOM SUPPLY
CLASSROOM PLANNERS
CLASSROOM SUPPLY

PRINCIPAL OFFICE SUPPLY
PRINCIPAL SUPPLY
CLASSROOM SUPPLY
CLASSROOM SUPPLY
JENNIFER KERBRAT WALL CALENDAR
ACCOUNTING SOFTWARE FOR DARCIE MOSS
JENNIFER KERBRAT GLOBAL CAREER DEVELOPMENT FACILITATOR CREDENTIAL
PROXY CARDS
LOWERED PRICE WHEN SHIPPED
ED TECH BOOK FOR INSTRUCTIONAL TECH PRISCILA
CAT 6 CABLE FOR ROAR
HIEARCOOL USB C HUB,USB-C LAPTOP DOCKING STATION
FLOOR CORD PROTECTORS MS OFFICE
BATTERIES, HDMI ADAPTERS, 4 CISCO PHONE HEADSETS
CHARGING CABLES DIFFERENT LENGTHS
STAPLES, CARD STOCK, MICROWAVE COVER FOR ITC.
INTERNET PHONE SOLUTION FOR VIRTUAL NOVI; PREVIOUSLY USED DURING PANDEMIC FOR MENTAL HEALTH OF STUDENTS.
OVERNIGHT NEW CLARITY MICROPHONES TO MANUFACTURE FOR TESTING
RETURN OF CAGE TO PROTECTOR HDMI INPUTS ON WALL IN GYM
COPIER PAPER FOR ITC
BINDER CLIPS. ETHERNET TO USB ADAPTERS. RJ45 CAT 6 CABLING.

RETURN IPAD TO SERVICE PROVIDER; INSURANCE
PURCHASED GOOGLE PLAY GIFT CARD FOR AUDIO VERSION OF LEADERSHIP ON THE LINE; RJ APPROVED VIA TEXT MESSAGE.
STICKY NOTES AND 2ND GOOSENECK
EXTERNAL HARDDRIVE AND GOOSENECK FOR DARBY'S TEACHERS
STICKY NOTES (X2) AND ENVELOPES
CARTRIDGES FROM HS LIBRARY
POSTER PRINTER
MASA CONFERENCE, TRAVERSE CITY, LODGING, SEPTEMBER 21-24, 2021
STRATEGICALLY PLANNING FOR THE FUTURE OF LEARNING WEBINAR FOR 3 ADMINISTRATORS
BCAM RENEWAL FOR B/G BASKETBALL
PURCHASE OF POM PONS
CREDIT FOR SALES TAX ON THE PURCHASE OF POM PONS.
PURCHASE OF POM PONS
CREDIT FOR SALES TAX ON THE PURCHASE OF POM PONS.
CREDIT FOR SALES TAX ON THE PURCHASE OF POM PONS.
BCAM CLINIC
BCAM CLINIC
BCAM CLINIC
OFFICE SUPPLIES - NAME STAMP
V FB DINNER
WATER AND CANDY FOR HC PARADE
MS POM PONS

SALES TAX MS POM PONS
TRANSPORTATION FOR FALL
TRANSPORTATION FOR FALL
LODGING FOR FH TRIP
HS - MIXER FOR MIXING ATHLETIC PAINT
MS - MIXER FOR MIXING ATHLETIC PAINT
RF - MIXER FOR MIXING ATHLETIC PAINT
HS - ATHLETIC PAINT
MS - ATHLETIC PAINT
RF - ATHLETIC PAINT
MTCE - PLUMBER STOCK - O RING, FLUSHOMETER
MTCE - PLUMBING STOCK - RETRO DROP IN KIT 3.5 CLOSET
MTCE - PLUMBING STOCK - MIXING VALVE AND FLOW DEVICE WRENCH
MTCE - PLUMBING STOCK - SOLENOID REBUILD KIT, CACHE CLIP KEY SIZES
MTCE - LOADER REPAIR/MAINTENANCE
ESB GARBAGE DISPOSAL
MTCE TOOLS - RATCHETING PVC CUTTER
MS CROSS COUNTRY
VO LEAK REPAIR
MTCE - SUPPLIES - PAINT PAIL OPENER, 36 PACK ENERGIZER BATTERIES
MTCE - HVAC STOCK - AIREDALE PARTS BLOWER MOTER AND FAN DECK ASSMBLY
ESB - RTU -1
MTCE HVAC VAN STOCK - BUSSMANN FUSE CLASS RK5
HS PNEMATIC COMPRESS

HS AIR COMPRESSOR
HS POOL SUMP - CONTROL FLOAT
CONFERENCE
CONFERENCE
MEMBERSHIP FEES
ANNUAL IB SCHOOL FEE
SPLIT - AVMR KITS NM
SPLIT - AVMR KITS VO
SPLIT - AVMR KITS OH
SPLIT - AVMR KITS NW
SPLIT - AVMR KITS PV
SPLIT - AVMR KITS DF
SPLIT - AVMR KITS NV
MATH INTERVENTIONIST SUPPLIES/EDM CARDS
EVERYDAY MATH 1 YR. BUNDLE K-5 PLUS CLASSROOM RESOURCES PACKAGE 5 YR. SUBSCRIPTION BUNDLES
EVERYDAY MATH ESSENTIAL 1 YEAR SUBSCRIPTION -OH
HOTEL ACCOMMODATIONS FOR M. RUTKOWSKI, PUPIL ACCOUNTANT TRAINING
LITERACY INTERVENTIONIST SUPPLIES
INTERVENTIONIST STORAGE BINS
HOSA'S ZOOM WEBEX
SPLIT - VO AVMR 1 TRAINING
SPLIT - OH AVMR 1 TRAINING
LITERACY FOOTPRINTS DIGITAL READER LICENSES
LITERACY FOOTPRINTS DIGITAL READER LICENSE-NV
SPLIT - VO TEACHING SUPPLIES- AVMR
SPLIT - OH TEACHING SUPPLIES - AVMR

SPLIT - NW TEACHING SUPPLIES - AVMR)
SPLIT - PV TEACHING SUPPLIES - AVMR
SPLIT - DF TEACHING SUPPLIES - AVMR
SPLIT - NV TEACHING SUPPLIES - AVMR
20 COPIES OF "LEADERSHIP ON THE LINE..." BOOK FOR ADMINISTRATORS
STORAGE BINS FOR INTERVENTIONIST/T. HRIBAR
CLASSROOM SUPPLIES
RETURN
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
ZIPLOCK BAGS FOR MS VIRTUAL SCIENCE
SAND FOR MS VIRTUAL SCIENCE
MICROWAVE FOR THE ROAR CENTER
WATERCOLOR SETS FOR K-6 VIRTUAL STUDENTS
KINDERGARTEN HEGGERTY LITERACY
ART SET FOR MS VIRTUAL ART
SHARPIE MARKERS
SHARPIES
CRAYOLA MAGIC MODELING CLAY 5TH GRADE ART
SKETCH PADS FOR 4TH, 7TH, AND 8TH GRADE VIRTUAL ART
ART SETS - MS VIRTUAL ART
5TH GRADE VIRTUAL ART CRAYOLA MODELING MAGIC
E POHLONSKI ASSOCIATION MEMBERSHIP

MERV 13 FILTER FABRIC FOR BELL COVERINGS
BOOK COVERINGS TO MAKE BELL COVERS FOR ALL INSTRUMENTS - COVID PPE
BOOK COVERINGS TO MAKE BELL COVERS FOR ALL INSTRUMENTS - COVID PPE
BOOK COVERINGS TO MAKE BELL COVERS FOR ALL INSTRUMENTS - COVID PPE
FINGERING CHARTS AND FLASHCARD RESOURCES
FINGERING CHARTS AND FLASHCARD RESOURCES
CLASSROOM SUPPLIES
CLASSROOM FURNITURE
CLASS ACTIVITY SUPPLIES
GEMSTONES FOR TEACHING SUPPLIES AND FIDGET TOYS FOR SENSORY/MIND FOCUSED ACTIVITIES
LANYARDS FOR CHILDREN'S MASKS (PACK OF 20)
FIDGET TUBES AND SENSORY TOYS
MATH INTERVENTION SUPPLIES
ESL LIBRARY FOR SAMANTHA WESTRATE
EVERYDAY MATH FOR VILLAGE OAKS
EVERYDAY MATH FOR NOVIWOODS
EVERYDAY MATH FOR NOVI MEADOWS
EVERYDAY MATH FOR DEERFIELD

EVERYDAY MATH FOR PARKVIEW
NEW CLASSROOM 9X10 RUG
PAINT TO REDO CHAIRS, GROCERY STORE, SENSORY TABLE, ETC IN THE CLASSROOM.
RETURNED ITEMS
RETURNED ITEMS
RETURNED ITEMS
RETURNED ITEMS
N/A
CLASSROOM ALPHABET PAGES
MISTAKE - WILL RETURN FUNDS.
LESSON
TOYS
TOYS
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
TEACHING SUPPLIES
MUSIC FOR WINTER CONCERT.
MUSIC FOR WINTER CONCERT.
MUSIC FOR WINTER CONCERT.
UNIFORMS FOR NOVI SINGERS.
MUSIC FOR WINTER CONCERT.
TSHIRTS FOR NOVI SINGERS - KIDS PAID THEIR OWN.
MUSIC FOR WINTER CONCERT.
MUSIC FOR WINTER CONCERT.
MUSIC FOR WINTER CONCERT.
MUSIC FOR WINTER CONCERT.

TSHIRTS FOR A CAPPELLA (THEY WILL PAY THEIR OWN)
HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
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HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
HOMECOMING EQUIPMENT
STAFF BREAKFAST
LABELS- OFFICE
FOLDERS FOR CLASSROOMS. ENVELOPES FOR KINDERGARTEN TEACHERS
M. ISRAEL CLASSROOM BUDGET
WASTE/GARBAGE REMOVAL
COPIER PAPER
A. RINGLE MEMSPA/NAESP MEMBERSHIP
MISC INSTRUCTION - A. RINGLE
M. ISRAEL CLASSROOM BUDGET
BORDERS FOR THE HALLWAY BOARDS
COMPOSITION NOTEBOOKS K-2
COMPOSITION NOTEBOOKS, K-2

COMMUNITY-BASED INSTRUCTION (DAILY LIVING SKILLS)
COMMUNITY-BASED INSTRUCTION (DAILY LIVING SKILLS)
DUES
MS PASSING TIME MUSIC SUBSCRIPTION
NEW STUDENT LUNCH
NEW STUDENT LUNCH
NEW STUDENT LUNCH
STEM SUPPLIES.
STEM SUPPLIES.
STEM SUPPLIES.
STEM SUPPLIES.
STEM SUPPLIES REFUND. PACKAGE WAS LOST.
STEM SUPPLIES REFUND. PACKAGE WAS LOST.
STEM SUPPLIES.
STEM SUPPLIES.
CLASSROOM SUPPLIES
CLASSROOM TOYS
PROJECT SUPPLIES
CRAFT SUPPLIES FOR PRESCHOOL CARE
CRAFT SUPPLIES FOR PRESCHOOL CARE
CRAFT SUPPLIES AND DECORATIONS FOR PRESCHOOL CARE
VO AIR FILTERS
MS AIR FILTERS
MTCE MONTHLY SKYSITE AUGUST 2021

DISTRICT STORM WATER MGT
DISTRICT WASTE REMOVAL (75%)
RF WASTE REMOVAL (25%)
NM5 AIR FILTERS
ROAR CUSTODIAL SUPPLIES - START UP (33.18%)
HS OXIVIR DISINFECTING WIPES - COVID 19 (66.82%)
BUS WASH REPAIR
HS POOL WEEKLY SITE VISIT 8/24 (13.2%)
HS POOL ACCUTAB CHEMICAL (86.8%)
HS POOL CO2 BULK
ESB PEST MGT (8.01%)
NATC PEST MGT (5.77%)
ECEC PEST MGT (6.89%)
HS PEST MGT (6.15%)
MS PEST MGT (30.17%)
NM PEST MGT (10.43%)
ITC PEST MGT (5.21%)
PV PEST MGT (5.21%)
OH PEST MGT (5.21%)
VO PEST MGT (6.52%)
DF PEST MGT (5.21%)
NW PEST MGT (5.21%)
NM5TH - REPLACED 4 SEMI CONCEALED SPRINKLER HEADS - SENT TESTING
ECEC ENGINEERED WOOD FIBER INSTALLED (3.28%)
OH ENGINEERED WOOD FIBER INSTALLED (29.51%)
PV ENGINEERED WOOD FIBER INSTALLED (24.59%)
NM5 ENGINEERED WOOD FIBER INSTALLED (19.67%)
NW ENGINEERED WOOD FIBER INSTALLED (22.95%)
MTCE FUEL ETHANOL 414.7 GROSS

VO JANITORIAL PRODUCTS (50%)
MTCE STOCK - JANITORIAL PRODUCTS (50%)
ROAR - LAST CLSSRM EASTSIDE - MANUAL VIDEO CAMERA INSPECTION OF LINE
ROAR BANNER OVERLAY (9.48%)
HS ATHLETIC OVERLAY SIGN (67.89%)
RF HS ATHLETIC OVERLAY SIGN (22.63%)
NM6 REPAIRED MOVEABLE WALL BOTTOM SEALS
HS POOL WEEKLY SITE VISIT 08/31/21
MS DOCK REPAIR
HS - PROGRAMMED AND TESTED THE NEW MONITOR MODULE TO THE CO SENSOR IN THE POOL PUMP RM - SF PG 19 (65.27%)
DF - BATTERY PACK - SYSTEM RESET (34.73%)
HS POOL WEEKLY SITE VISIT 09/3/21
HS OXIVIR DISINFECTING WIPES - COVID 19 (29.33%)
MS OXIVIR DISINFECTING WIPES - COVID 19 (16.48%)
NM6 OXIVIR DISINFECTING WIPES - COVID 19 (6.15%)
NM5 OXIVIR DISINFECTING WIPES - COVID 19 (5.59%)
DF OXIVIR DISINFECTING WIPES - COVID 19 (7.54%)
NW OXIVIR DISINFECTING WIPES - COVID 19 (7.26%)
OH OXIVIR DISINFECTING WIPES - COVID 19 (6.42%)
PV OXIVIR DISINFECTING WIPES - COVID 19 (6.98%)
VO OXIVIR DISINFECTING WIPES - COVID 19 (5.59%)

ECEC OXIVIR DISINFECTING WIPES - COVID 19 (4.75%)
ROAR OXIVIR DISINFECTING WIPES - COVID 19 (3.91%)
TRANSPR - UST A/B OPERATOR CONSULTING
ROAR NEW KEYS QTY 23 SF PG 43
ROAR - JANITORIAL WASTEBASKETS AND VENTED WASTE CONTAINER
HS GIRLS RESTROOM NEAR THE POOL DECK - SNAKED FLOOR DRAIN IN WOMAN'S LOCKER ROOM
HS POOL WEEKLY SITE VISIT 09/10/21
MTCE FUEL ETHANOL 254.7GROSS
DF - REPLACED SPRINKLER AND SEND OUT FOR HEAD TESTING; REPACK OSY VALVE ON SYSTEM #1 RISER SINKING FUND PG 72
ROAR NEW KEYS AND MASTER KEYING CHARGES SF PG 43
MTCE FUEL ETHANOL 181 GROSS
HS SPRINKLER REPAIR - PVC ELBOWS AND PIPE REPAIR AND LABOR
DISTRICT STORM WATER MGT
HS POOL - ACCUTAB
ROAR SERVICE CALL - REINSTALLED THE CELL COMM.
ROAR - JET AND VAC STORM LINE THAT RUNS UNDER SCHOOL
MTCE MONTHLY SKYSITE SEPTEMBER 2021
HS DOOR REPAIR - TO RE SECURE AND RE-HAND DOOR #14
MTG
LUNCH FOR WORKING MTG
FILE TOTES FOR DRIVERS/BUSES
PAPER TOWELS, ETC

LUNCH FOR WORKING MTG
PARA FOR WING LK
PARA / WING LK
PARA / WING LK
PARA / WING LK
LUNCH FOR BUS INSPECTIONS
LUNCH FOR BUS INSPECTIONS
PARA / WING LK
LUNCH FOR BUS INSPECTIONS
PARA / WING LK
PARA / WING LK
STANCHIONS FOR PARKING LOT
PARA / WING LK
PARA / WING LK
TSHIRTS
MARKERS
PARA / WING LK
WING LAKE AIDE
STUDENT TRANSPORT
AIDE TO WING LAKE
WING LAKE AIDE
WING LAKE AIDE
WING LAKE AIDE
WING LAKE AIDE
WING LAKE AIDE
WING LAKE AIDE
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
LAMINATION
PAINT RETURN
PAINT REORDER
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
GSRP SCHOOL SUPPLIES

GSRP SUPPLIES
SPED SCHOOL SUPPLIES
SCHOOL SUPPLIES
SPED SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
LAMINATION
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
GSRP SCHOOL SUPPLIES
SCHOOL SUPPLIES
SPED SCHOOL SUPPLIES
CAT'S DEN
CAT'S DEN
CAT'S DEN
CAT'S DEN
SCHOOL SUPPLIES
SPED
OFFICE SUPPLIES
SCHOOL SUPPLIES
MUSIC FOR FALL/WINTER CONCERT
MUSIC FOR FALL/WINTER CONCERT
PAYMENT FOR "MY CONFERENCE TIME" WEBSITE. THIS IS FOR PARENT TEACHER CONFERENCE SIGN-UP.
CA60 FILE FOLDERS FOR COUNSELING OFFICE.
MEDICAL SUPPLIES FOR NOVI HIGH SCHOOL.
GENERAL TEACHING SUPPLIES.
SUPPLIES FOR REGISTRATION.

REPRINTING OF GRADUATION DIPLOMA.
SHREDDING SERVICES FOR NOVI HIGH SCHOOL
AMAZON PRIME MONTHLY MEMBERSHIP PAYMENT.
CAD - DRAFTING CLASS SUPPLIES.
RECYCLE BASKETS FOR NOVI HIGH SCHOOL.
PAPER RECYCLING CONTAINERS FOR NOVI HIGH SCHOOL.
PAYMENT FOR MATHEMATICS LEAGUE COMPETITION.
SPLIT -BATTERIES FOR CLASSROOM COMPUTER INSTRUCTION (84.71%)
SPLIT -LIFE SKILLS CLASSROOM SUPPLIES (15.29%)
CAD - DRAFTING CLASSROOM SUPPLIES.
CLASSROOM TEACHING SUPPLIES.
NEW TEACHER WELCOME LUNCHEON.
FOLDABLE PHONE TABLET HOLDERS FOR SPECIAL NEEDS CLASSROOM.
REPLACEMENT CLASSROOM TEXTBOOKS.
LAMINATING SHEETS NEEDED FOR PLAT/PSAT TESTING.
MME CTE CONFERENCE REGISTRATION FEE.
SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WATER FOR SENIOR HOMECOMING TAILGATE LUNCH.
WATER FOR HOMECOMING SENIOR TAILGATE LUNCH.
WATER AND CHIPS FOR HOMECOMING SENIOR TAILGATE LUNCH.

MAIL CHARGES FOR 2020 - 2021 YEARBOOK SENT TO STUDENT THAT MOVED OUT OF STATE.
REFUND OF TABLETS RETURNED TO AMAZON. THESE DID NOT WORK PROPERLY IN THE CLASSROOM.
PHOTO BOOTH SERVICES FOR HOMECOMING DANCE.
HEAVY DUTY DESK MOUNTED TABLET HOLDERS FOR SPECIAL NEEDS CLASSES.
DANCE COMPANY COMPETITION COSTUMES.
REFUND OF TAX CHARGED ON DANCE COMPANY COSTUME ORDER.
CLASSROOM REPLACEMENT TEXTBOOKS.
CLASSROOM REPLACEMENT TEXTBOOKS.
DANCE COMPANY COMPETITION COSTUMES.
ENGLISH CLASSROOM SUPPLIES.
AMAZON CREDIT FOR RETURN OF DAMAGED PRODUCT.
REPLACEMENT POWER CORDS FOR PORTABLE SPEAKER FOR CLASSROOM USE.
ROLLING FILE CART FOR BOOK DEPOSITORY.
SCIENCE OLYMPIAD FOR DIVISION C COACHES.
SCIENCE OLYMPIAD ALTERNATE TEAM REGISTRATION FEES.
OAKLAND COUNTY SCIENCE OLYMPIAD TEAM REGISTRATION FEES.
SCIENCE OLYMPIAD COMPETITION FEES.
CLAY FOR ART CLASSES.

MICROPHONE HEADSET, OFFICIALS BODYPACK TRANSMITTER, OFFICIALS
GOLF CART BATTERIES FOR TOM'S TUNNEL
ANNUAL MHSAA AD UPDATE MEETING FEE
1 YEAR RENEWAL OF CRAIN'S DETROIT PUBLICATION
FLIGHT TO CHICAGO- OUT OF STATE CONFERENCE
CAB IN CHICAGO TO CONFERENCE AIRPORT PARKING
INK FOR POSTER PRINTER. TAX SHOULD BE REFUNDED NEXT BILLING CYCLE. ALL PAPERWORK TO BE TAX EXEMPT WAS COMPLETED AND SENT TO HP.
\$5.00 FROM ME INCLUDED TO REIMBURSE \$4.99 FOR ACCIDENTAL PURCHASE ON SCHOOL CC.
BOOKS FOR LIBRARY MEDIA CENTER.
REPLACEMENT AND REQUESTED BOOKS FOR LIBRARY MEDIA CENTER.
ADDITIONAL REPLACEMENT AND REQUESTED BOOKS FOR LIBRARY MEDIA CENTER.
INK FOR POSTER PRINTER. TAX SHOULD BE REFUNDED NEXT BILLING CYCLE. ALL PAPERWORK TO BE TAX EXEMPT WAS COMPLETED AND SENT TO HP.
BOOKS FOR LIBRARY MEDIA CENTER.
MASFPS MEMBERSHIP

SCHOOL SUPPLIES/TEACHER SUPPLIES
SCHOOL SUPPLIES/TEACHER SUPPLIES
OFFICE SUPPLIES
SCHOOL SUPPLIES/TEACHER SUPPLIES
SCHOOL SUPPLIES/TEACHER SUPPLIES
SCHOOL SUPPLIES/TEACHER SUPPLIES
TEACHER SOFTWARE
TEACHER SOFTWARE
SCHOOL SUPPLIES/TEACHER SUPPLIES
SCHOOL SUPPLIES/TEACHER SUPPLIES
SCHOOL SUPPLIES/TEACHER SUPPLIES
SCHOOL SUPPLIES/TEACHER SUPPLIES
SCHOOL SUPPLIES/TEACHER SUPPLIES
TEACHER SOFTWARE
TEACHER SOFTWARE
SCHOOL SUPPLIES/TEACHER SUPPLIES
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SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES

SCHOOL SUPPLIES
SCHOOL SUPPLIES
SCHOOL SUPPLIES
OFFICE SOFTWARE
SCHOOL SUPPLIES
SCHOOL SUPPLIES
MAIN OFFICE
SCHOOL SUPPLIES
SCHOOL SUPPLIES
CLASS MATERIALS
CLASS MATERIALS
CLASS MATERIALS
CLASS MATERIALS
CLASS MATERIALS
CLASS MATERIALS
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
WATER BOTTLES FOR KIDS
CLASSROOM SUPPLIES
CLASSROOM SUPPLIES
TRAININGS
CLASSROOM MATERIALS
TRAININGS