

	A	B	C	D	E	F
1	JP MORGAN/CHASE			PCARD CYCLE:	10/01/210/29/2021	
2	NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
3	ABRAHAM, MARY	1111220000-55110708	3.99	10/25/2021	AMAZON MUSIC*4M8GN6BM3	MUSIC FOR PASSING TIME
4	ABRAHAM, MARY	1111220000-55110701	90.27	10/04/2021	AMAZON.COM*2C6M93R01	HOW TO GRADE FOR LEARNING BOOKS
5	ABRAHAM, MARY	1111220000-55110727	100.90	10/04/2021	AMAZON.COM*2C7NM17M0	DODGEBALL SETS FOR PHYS ED CLASSES
6	ABRAHAM, MARY	1111220000-55110701	300.90	10/04/2021	AMAZON.COM*2C95P2HR2	HOW TO GRADE FOR LEARNING BOOKS
7	ABRAHAM, MARY	1111220000-55110701	91.13	10/14/2021	AMZN MKTP US*270RJ22A0	CLASSROOM SUPPLIES / LIEBERMAN
8	ABRAHAM, MARY	1111220000-55110701	23.83	10/14/2021	AMZN MKTP US*273WU6UX1	CLASSROOM SUPPLIES / LIEBERMAN
9	ABRAHAM, MARY	1121220000-55910000	26.46	10/01/2021	AMZN MKTP US*2C4L57ES2	DE-STRESS SUPPLIES FOR COUNSELING OFFICE
10	ABRAHAM, MARY	1124120000-55910000	202.88	10/19/2021	AMZN MKTP US*2Y4UG5JY0	WALKIE-TALKIE BATTERIES
11	ABRAHAM, MARY	1111220000-55110707	52.99	10/21/2021	AMZN MKTP US*2Y5LM8V50	SUPPLIES FOR VIDEO BROADCASTING CLASS
12	ABRAHAM, MARY	1111220000-55110707	52.77	10/21/2021	AMZN MKTP US*2Y6LN5V10	SUPPLIES FOR VIDEO BROADCASTING CLASS
13	ABRAHAM, MARY	1111220000-55110701	113.01	10/25/2021	AMZN MKTP US*2Y7VO49S0	CLASSROOM SUPPLIES / HOFFMAN
14	ABRAHAM, MARY	2929620239-57920000	163.98	10/22/2021	J.W. PEPPER	SUPPLIES FOR BAND CLASSES
15	ABRAHAM, MARY	2929620243-57920000	579.17	10/22/2021	J.W. PEPPER	SUPPLIES FOR CHOIR CLASSES
16	ABRAHAM, MARY	1111220000-55110708	2684.00	10/26/2021	PAPER EXPRESS INC	COPY PAPER
17	ABRAHAM, MARY	2929620239-57920000	3185.83	10/12/2021	PARADISE PARK	PARADISE PARK FIELD TRIP (BAND/ORCHESTRA/CHOIR)
18	ABRAHAM, MARY	2929620238-57920000	3185.83	10/12/2021	PARADISE PARK	PARADISE PARK FIELD TRIP (BAND/ORCHESTRA/CHOIR)
19	ABRAHAM, MARY	2929620243-57920000	1332.19	10/04/2021	PARADISE PARK	DEPOSIT FOR FIELD TRIP (ORCHESTRA, BAND AND CHOIR)
20	ABRAHAM, MARY	1124120000-55910000	155.67	10/25/2021	PRINTNOLOGY INC	AWARD CERTIFICATES
21	ABRAHAM, MARY	1111220000-54910000	40.00	10/20/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
22	ABRAHAM, MARY	2929620275-57920000	49.90	10/29/2021	SAMS CLUB #6657	HALLOWEEN CANDY
23	ABRAHAM, MARY	1124120000-55910000	50.80	10/11/2021	SAMS CLUB #6657	DRINKING CUPS FOR STUDENTS
24	ABRAHAM, MARY	2929620275-57920000	20.64	10/04/2021	SAMSCLUB #6657	WATER FOR STUDENTS
25	ABRAHAM, MARY	1111220000-55110702	15.93	10/13/2021	SCHOOL SPECIALTY LLC	SUPPLIES FOR ART CLASSES
26	ABRAHAM, MARY	1124120000-57410000	175.00	10/08/2021	SCRIPPS SPELLING BEE	REGISTRATION FEES FOR SPELLING BEE
27	ABRAHAM, MARY	1121220000-55910000	77.41	10/04/2021	STAPLS7340556571000001	WINDOW ENVELOPES
28	ABRAHAM, MARY	1121220000-55910000	62.23	10/08/2021	STAPLS7340981970000001	ENVELOPES FOR COUNSELING
29	ABRAHAM, MARY	1124120000-55910000	78.31	10/15/2021	STAPLS7341480288000001	OFFICE SUPPLIES
30	ABRAHAM, MARY	1111220000-55110701	36.94	10/20/2021	STAPLS7341770130000001	PENS / FOLDERS
31	ABRAHAM, MARY	1124120000-55910000	33.32	10/25/2021	STAPLS7342089469000001	CRACKERS FOR CLINIC
32	ABRAHAM, MARY	1111220000-55110708	57.09	10/25/2021	STAPLS7342170023000001	KLEENEX
33	ABRAHAM, MARY	2929620275-57920000	41.59	10/29/2021	TARGET 00014654	GIFT CARDS FOR FACULTY MEETING
34	ABRAHAM, MARY Total		13084.96			

	A	B	C	D	E	F
35	ALLERTON, ELIZABETH	1311800000-55110551	9.99	10/26/2021	GFS STORE #1985	HALLOWEEN COOKIES
36	ALLERTON, ELIZABETH	1311800000-55110551	29.02	10/29/2021	MEIJER # 122	FROSTING, SPRINKLES, CONTAINERS, PLASTIC CUTLERY(KNIVES)
	ALLERTON, ELIZABETH	1311800000-55110551	63.05	10/25/2021	MEIJER # 122	HALLOWEEN SUPPLIES, YARN, FOAM SHAPES, NAPKINS, PLASTIC BINS, SPONGES
38	ALLERTON, ELIZABETH Total		102.06			
39	AMMONS, KATHERINE	1111220000-55110717	87.12	10/25/2021	MEIJER # 122	FOODS CLASS
40	AMMONS, KATHERINE	1111220000-55110717	90.18	10/20/2021	MEIJER # 122	FOODS CLASS
41	AMMONS, KATHERINE	1111220000-55110717	84.04	10/01/2021	MEIJER # 122	FOODS CLASS SUPPLIES
42	AMMONS, KATHERINE	1111220000-55110717	50.42	10/13/2021	TARGET 00014654	FOODS CLASS
43	AMMONS, KATHERINE	1111220000-55110717	21.52	10/07/2021	TARGET 00014654	FOODS CLASS
44	AMMONS, KATHERINE Total		333.28			
45	BEDFORD, JULIE	1124115000-55910000	63.48	10/04/2021	STAPLES 00107730	MISC OFFICE SUPPLIES
46	BEDFORD, JULIE	2929615275-57920000	35.16	10/18/2021	TARGET 00014654	COFFEE SUPPLIES FOR SCHOOL
47	BEDFORD, JULIE Total		98.64			
48	BELANGER, KIMBERLY	1311800000-55110551	8.99	10/25/2021	AMZN MKTP US*2Y1BS20A2	TOYS
49	BELANGER, KIMBERLY	1311800000-55110551	14.99	10/25/2021	AMZN MKTP US*2Y44702N0	TOYS
50	BELANGER, KIMBERLY	1311800000-55110551	7.99	10/29/2021	AMZN MKTP US*MG32G50J3	MATERIALS
51	BELANGER, KIMBERLY	1311800000-55110551	47.72	10/28/2021	TARGET 00014654	MATERIALS
52	BELANGER, KIMBERLY	1311800000-55110551	11.37	10/11/2021	TARGET 00014654	MATERIALS
53	BELANGER, KIMBERLY Total		91.06			
54	BENGLER, HOLLY	1335100000-55110553	14.99	10/11/2021	AMAZON.COM*270GZ4A80	TOYS FOR WORK
55	BENGLER, HOLLY	1335100000-55110553	12.99	10/06/2021	AMAZON.COM*276MX7OS0	TOYS FOR WORK
56	BENGLER, HOLLY Total		27.98			
57	BOBOIGE, JACQUELINE	1124123000-55910000	261.86	10/04/2021	STAPLS7340335549000001	OFFICE SUPPLIES
58	BOBOIGE, JACQUELINE	1722123000-55110611	626.65	10/18/2021	STAPLS7340335549000002	SPLIT - PALLET OF PAPER TO SHARE WITH SHAILEE PATEL'S TEAM.
	BOBOIGE, JACQUELINE	1221926000-55990000	626.65	10/18/2021	STAPLS7340335549000002	SPLIT - PALLET OF PAPER TO SHARE WITH SHAILEE PATEL'S TEAM.
59						
60	BOBOIGE, JACQUELINE	1124123000-55910000	94.26	10/08/2021	STAPLS7340959053000001	OFFICE SUPPLIES
61	BOBOIGE, JACQUELINE	1124123000-55910000	319.66	10/13/2021	STAPLS7341267403000001	OFFICE SUPPLIES
62	BOBOIGE, JACQUELINE	1124123000-55910000	8.22	10/14/2021	STAPLS7341267403000002	OFFICE SUPPLIES
63	BOBOIGE, JACQUELINE Total		1937.30			
64	BOOTZ, ASHLEY	1427100000-53310000	1150.00	10/29/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
65	BOOTZ, ASHLEY	1429300000-53310000	700.00	10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
66	BOOTZ, ASHLEY	1429300000-53310000	775.00	10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION-
67	BOOTZ, ASHLEY	1429300000-53310000	750.00	10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
68	BOOTZ, ASHLEY	1429300000-53310000	1050.00	10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
69	BOOTZ, ASHLEY	1429300000-53310000	700.00	10/25/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
70	BOOTZ, ASHLEY	1429300000-53310000	150.00	10/21/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
71	BOOTZ, ASHLEY	1429300000-53310000	100.00	10/21/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
72	BOOTZ, ASHLEY	1429300000-53310000	850.00	10/15/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
73	BOOTZ, ASHLEY	1429300000-53310000	875.00	10/15/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
74	BOOTZ, ASHLEY	1429300000-53310000	1000.00	10/15/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION

	A	B	C	D	E	F
75	BOOTZ, ASHLEY	1429300000-53310000	1050.00	10/15/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
76	BOOTZ, ASHLEY	1429300000-53310000	950.00	10/11/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
77	BOOTZ, ASHLEY	1429300000-53310000	850.00	10/08/2021	DREAM LIMOUSINE, INC	CHARTER TRANSPORATION
78	BOOTZ, ASHLEY	2929699279-57920000	870.00	10/28/2021	FIRST FOR INSPIRATION	TEAM 45080
79	BOOTZ, ASHLEY	2929699731-57920000	76.37	10/25/2021	GOBILDA	TEAM 11276 ORDER
80	BOOTZ, ASHLEY	2929661116-57920000	(162.94)	10/11/2021	KBANDS TRAINING	20% COUPON, REFUNDED
81	BOOTZ, ASHLEY	2929661116-57920000	814.70	10/07/2021	KBANDS TRAINING	CHEER BANDS
82	BOOTZ, ASHLEY	1429300000-57410000	208.00	10/19/2021	PAYPAL *CCCAM	CCCAM CHEER ENTRY FEE
83	BOOTZ, ASHLEY	2929661104-57920000	48.60	10/12/2021	SAMS CLUB #6657	FRIDAY NIGHT DINNERS
84	BOOTZ, ASHLEY	1429300000-57410000	1290.00	10/05/2021	SP * MID AMERICAN POMP	HIGH KICK COMPETITION- POM
85	BOOTZ, ASHLEY Total		14094.73			
86	BRASIL, SANDRA	1125200000-55910000	69.62	10/19/2021	AMAZON.COM*273PJ7RW2	MISC OFFICE SUPPLIES FOR GREG/SANDY'S OFFICES
87	BRASIL, SANDRA	1128300000-55910000	32.99	10/12/2021	AMZN MKTP US*274TG5T02	MISC OFFICE SUPPLIES-DENISE HR
88	BRASIL, SANDRA	1125200000-55910000	58.75	10/04/2021	AMZN MKTP US*276WQ3CZ1	ADDING MACHINE FOR SANDY
89	BRASIL, SANDRA	1125200000-57410000	10.58	10/11/2021	PAYPAL *CONDUENTCGS	FEEES FOR COPIES OF DEEDS REQUIRED BY CITY OF NOVI
90	BRASIL, SANDRA Total		171.94			
91	BRATNEY, BETHANY	1122222000-55310000	20.77	10/08/2021	AMZN MKTP US*276VU9E71	NEW MATERIALS FOR LMC
92	BRATNEY, BETHANY	1122222000-55310000	15.59	10/11/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
93	BRATNEY, BETHANY	1122222000-55310000	19.99	10/08/2021	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
94	BRATNEY, BETHANY	1122222000-55310000	555.44	10/14/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
95	BRATNEY, BETHANY	1122222000-55410000	485.80	10/05/2021	JUNIOR LIBRARY GUILD	RENEWAL OF SUBSCRIPTION SERVICES
96	BRATNEY, BETHANY	1122222000-53450000	440.00	10/05/2021	NOODLETOOLS, INC.	RENEWAL OF SERVICE SUBSCRIPTION
97	BRATNEY, BETHANY Total		1537.59			
98	BROWN, ALAINA	1711322000-53450614	116.03	10/05/2021	055PIN* HAESE MATHEMAT	ONLINE TEXTBOOK ACCESS TECHNOLOGY
99	BROWN, ALAINA	1112722349-53220000	450.00	10/27/2021	INT*BACCALAUREATE ORG	IB TRAINING BRATNEY CP RP
100	BROWN, ALAINA	1112722349-53220000	450.00	10/13/2021	INT*BACCALAUREATE ORG	IB CP - PPS TRAINING HEIDI PENDERGRAFF
101	BROWN, ALAINA	1722100000-53220614	450.00	10/11/2021	INT*BACCALAUREATE ORG	SABRINA FICANO - IB TRAINING - SPANISH
102	BROWN, ALAINA	1722100000-53220614	450.00	10/06/2021	INT*BACCALAUREATE ORG	NICK RYAN - IB BIOLOGY TRAINING
103	BROWN, ALAINA	1722100000-53220614	450.00	10/06/2021	INT*BACCALAUREATE ORG	KAITLYN WEST - IB TRAINING - SPANISH
104	BROWN, ALAINA	1722100000-53220614	200.00	10/13/2021	SQ *IB SCHOOLS OF MICH	IB TRAINING -APPROACHES TO TEACHING AND LEARNING - ANDREW COMB
105	BROWN, ALAINA	1722100000-53220614	200.00	10/13/2021	SQ *IB SCHOOLS OF MICH	IB TRAINING SOUTHWORTH- APPROACHES TO TEACHING AND LEARNING IBSOM
106	BROWN, ALAINA Total		2766.03			
107	BUNKER, JEFFREY	1126160000-54120000	136.97	10/26/2021	COUGAR SALES AND RENTA	MTCE CEMENT SAW REPAIR

	A	B	C	D	E	F
108	BUNKER, JEFFREY	1126122000-55992000	136.00	10/07/2021	GRAINGER	HS SHOTPUT AREA - VECTOR REPLACEMENT CABLE
109	BUNKER, JEFFREY	1126160000-55990000	55.90	10/06/2021	GRAINGER	MTCE - SHOP SUPPLIES - PRE MOISTENED TISSUES; HAND CLEANING TOWELS
110	BUNKER, JEFFREY	1126160000-54120000	40.30	10/27/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER REPAIR - TIRE INSTALLATION
111	BUNKER, JEFFREY	1126160000-55993000	134.92	10/18/2021	MARKS OUTDOOR POWER EQ	MTCE - MOWER REPAIR PARTS
112	BUNKER, JEFFREY	1126160000-55993000	592.56	10/06/2021	MARKS OUTDOOR POWER EQ	MTCE - SNOW BLOWER REPAIR PARTS
113	BUNKER, JEFFREY	1126160000-55993000	1398.12	10/04/2021	TARGET SPECIALTY PROD	DISTRICT HERBICIDE
114	BUNKER, JEFFREY	1126122000-55992000	15.40	10/11/2021	THE HOME DEPOT #2737	HS - CLAMP SET AND ZINC TO REPAIR HS SHOP VECTOR
115	BUNKER, JEFFREY	1126160000-55980000	159.03	10/07/2021	THE HOME DEPOT #2737	MTCE SUPPLIES - HUSKY EXTENSION CORD, LED UTILITY LIGHT
116	BUNKER, JEFFREY Total		2669.20			
117	CANALES, BETH	1111322000-55110718	107.67	10/20/2021	SHIPT* ORDER	FOOD SUPPLIES FOR CLASS
118	CANALES, BETH	1111322000-55110718	86.30	10/14/2021	SHIPT* ORDER	ITEMS FOR FOODS CLASS
119	CANALES, BETH	1111322000-55110718	77.65	10/05/2021	SHIPT* ORDER	FOOD SUPPLIES FOR CLASS
120	CANALES, BETH Total		271.62			
121	CHARFI, HANA	2929625301-57920000	86.85	10/21/2021	BENITO S CAFE	STUDENTS LUCHES
122	CHARFI, HANA	2929625301-57920000	45.80	10/04/2021	CANTORO ITALIAN MARKET	STUDENTS ACTIVITIES
123	CHARFI, HANA	2929625301-57920000	50.00	10/05/2021	DD/BR #336551	STUDENTS ACTIVITIES
124	CHARFI, HANA	1522100331-53220000	650.00	10/25/2021	MACAE	LINDA'S CONFERENCE FEES \$162.50 3 TEACHERS CONFERENCES \$487.50
125	CHARFI, HANA	1528300331-53220000	522.50	10/25/2021	MACAE	LINDA'S MACAE MEMBERSHIP \$275, 3 TEACHERS MEMBERSHIP \$247.5
126	CHARFI, HANA	2929625301-57920000	205.59	10/25/2021	MARIA S ITALIAN BAKERY	STUDENTS LUNCHES
127	CHARFI, HANA	2929625301-57920000	200.18	10/08/2021	MARIA S ITALIAN BAKERY	SCHOOL BUSINESS COUNCIL
128	CHARFI, HANA	2929625301-57920000	50.00	10/01/2021	MCDONALD'S M4952 OF	STUDENTS ACTIVITIES
129	CHARFI, HANA	2929625301-57920000	130.00	10/12/2021	NORTHVILLE CM FOUNDATI	STUDENTS ACTIVITIES
130	CHARFI, HANA	2929625301-57920000	38.14	10/18/2021	PANERA BREAD #600667 P	STUDENTS ACTIVITIES
131	CHARFI, HANA	2929625301-57920000	93.06	10/22/2021	SAMSCLUB #6657	STUDENT ACTIVITIES
132	CHARFI, HANA	2929625301-57920000	50.00	10/01/2021	TROPICAL SMOOTHIE CAFE	STUDENTS ACTIVITIES
133	CHARFI, HANA Total		2122.12			
134	CHRISTOPOULOS, COURTNEY	1311800000-55110551	28.60	10/28/2021	AMZN MKTP US*D43544753	HALLOWEEN PARTY
135	CHRISTOPOULOS, COURTNEY Total		28.60			
136	CIANFERRA, LINDA	2929625301-57920000	97.63	10/20/2021	BENITO S CAFE	STUDENT FOOD
137	CIANFERRA, LINDA	2929625301-57920000	48.27	10/18/2021	CANTORO ITALIAN MARKET	CHARGED BY ACCIDENT USING WRONG CREDIT CARD
138	CIANFERRA, LINDA	2929625301-57920000	60.00	10/04/2021	DAIRY QUEEN #44943	COUNT DAY
139	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
140	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
141	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY

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142	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
143	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
144	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
145	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
146	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
147	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
148	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
149	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
150	CIANFERRA, LINDA	2929625301-57920000	5.00	10/04/2021	STARBUCKS STORE 26894	COUNT DAY
151	CIANFERRA, LINDA	2929625301-57920000	25.92	10/28/2021	WM SUPERCENTER #5893	PROGRAM CULTURE ACTIVITY
152	CIANFERRA, LINDA	2929625301-57920000	23.06	10/26/2021	WM SUPERCENTER #5893	PROGRAM CULTURE ACTIVITY
153	CIANFERRA, LINDA	2929625301-57920000	7.57	10/26/2021	WM SUPERCENTER #5893	PROGRAM CLIMATE ACTIVITY
154	CIANFERRA, LINDA Total		322.45			
155	COOLMAN, ROBERT	1126103000-55992000	876.59	10/21/2021	CES 264	ITC - WIRE FOR ITC PARKING LOT LIGHTS
156	COOLMAN, ROBERT	1126160000-55992000	131.70	10/01/2021	CES 264	MTCE ELECTRICAL STOCK - WIRE
157	COOLMAN, ROBERT	1126160000-55980000	29.72	10/01/2021	CES 264	MTCE ELECTRICAL - 30FT MAGNETIC DOUBLE HOOK TAPE MEASURE
158	COOLMAN, ROBERT	1126113000-55992000	57.95	10/27/2021	CONSERVA ELECTRIC SUPP	NW BALLAST KIT WO 27247
159	COOLMAN, ROBERT	1126160000-55992000	85.00	10/27/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL - LIGHT FIXTURE REPAIR WO 27249
160	COOLMAN, ROBERT	1126123000-55992000	119.90	10/26/2021	CONSERVA ELECTRIC SUPP	ROAR LIGHTS WO 27186
161	COOLMAN, ROBERT	1126160000-55992000	321.13	10/14/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL FIXTURE FOR MTCE GARAGE AND ELECTRICAL STOCK
162	COOLMAN, ROBERT	1126113000-55992000	108.58	10/14/2021	CONSERVA ELECTRIC SUPP	NW - BATTERIES FOR FIRE PANEL
163	COOLMAN, ROBERT	1126160000-55992000	480.60	10/11/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - CONNECTORS AND LAMPS
164	COOLMAN, ROBERT	1126160000-55992000	282.83	10/07/2021	MADISON ELECTRIC COMPA	MTCE - ELECTRICAL STOCK - 120V COIL
165	COOLMAN, ROBERT	1126160000-55992000	80.79	10/04/2021	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK - WIRE AND GFI
166	COOLMAN, ROBERT	1126160000-55992000	337.38	10/28/2021	MICHIGAN CHANDELIER CO	MTCE - LIGHT FIXTURE REPAIR
167	COOLMAN, ROBERT	1126160000-55980000	42.82	10/15/2021	RAY ELECTRIC NOVI	MTCE DEPT ELECTRICAL TOOLS - PLUG TESTERS
168	COOLMAN, ROBERT Total		2954.99			
169	CORRION, KRISTIN	1212226194-55110000	86.58	10/11/2021	STAPLS7341113018000001	NATC SUPPLIES
170	CORRION, KRISTIN	1221926000-55990000	154.62	10/22/2021	STAPLS7341969558000001	NATC SHREDDER
171	CORRION, KRISTIN Total		241.20			
172	CROAD, LORI	1335100000-55110553	100.00	10/18/2021	KONA ICE MICHIGAN	TREATS FOR KIDS AFTER THEIR FIRST BI-ANNUAL 2 MILE RUN, PER STACEY
173	CROAD, LORI	1335100000-55110553	27.50	10/04/2021	MEIJER # 054	PUMPKINS FOR CARVING CRAFT
174	CROAD, LORI	1335100000-55110553	19.94	10/04/2021	MICHAELS STORES 3744	GLUE STICKS, GLUE GUN, MIRROR CRAFTS
175	CROAD, LORI	1335100000-55110553	9.62	10/27/2021	SAMSCLUB #6657	FRITOS FOR WALKING TACOS AND CHIPS FOR PICNIC HALF DAY

	A	B	C	D	E	F
176	CROAD, LORI	1335100000-55110553	2.64	10/26/2021	SAMSClub #6657	FRITOS FOR WALKING TACOS
177	CROAD, LORI	1335100000-55110553	14.90	10/18/2021	WM SUPERCENTER #5844	MINI PUMPKIN GOURDS FOR CRAFTS
178	CROAD, LORI Total		174.60			
179	DAHRING, KAYLEY	1335100000-53220553	52.00	10/25/2021	APPELBAUM TRAINING INS	CARE LEADER TRAINING
180	DAHRING, KAYLEY	1311800000-53610000	5408.00	10/07/2021	HEARST NEWSPAPERS-ADV	2021 FALL BROCHURE
181	DAHRING, KAYLEY	1311800000-53610000	160.00	10/08/2021	PRINTNOLOGY INC	BUSINESS CARDS
182	DAHRING, KAYLEY	1311800000-55110551	5.23	10/28/2021	STAPLS7342322497000001	TEACHING SUPPLIES
183	DAHRING, KAYLEY	1311800000-55110551	6.16	10/27/2021	STAPLS7342322497000002	TEACHING SUPPLIES
184	DAHRING, KAYLEY	1311800000-55110551	7.07	10/28/2021	STAPLS7342322497001002	TEACHING SUPPLIES
185	DAHRING, KAYLEY Total		5638.46			
186	DEPOTTER, MARY	1221900120-53130749	91.00	10/08/2021	ARGOTRANS SINV-37590	TRANSLATOR SERVICES
187	DEPOTTER, MARY	1221500000-55110021	1090.16	10/13/2021	AWL*PEARSON EDUCATION	PROTOCOLS
188	DEPOTTER, MARY	1222100000-53220000	39.99	10/13/2021	CRISIS PREVENTION	CPI VERBAL INTERVENTION TRAINING BLENDED LEARNING PACKAGE (ONLINE COURSE & PARTICIPANT WORKBOOK) 1 @ \$39.99
189	DEPOTTER, MARY	1222100000-53220000	399.90	10/04/2021	CRISIS PREVENTION	CPI VERBAL INTERVENTION TRAINING BLENDED LEARNING PACKAGE (ONLINE COURSE & PARTICIPANT WORKBOOK) 10 @ \$39.99/EACH.
190	DEPOTTER, MARY	1222600000-57410000	90.00	10/06/2021	MAASE	AMANDA SQUIRE'S MEMBERSHIP MAASE VOTING MEMBERSHIP
191	DEPOTTER, MARY	1212252191-53220000	200.00	10/26/2021	PAYPAL *CCRESAEOTTA	EARLY ON CONFERENCE NOVEMBER 10-12, 2021
192	DEPOTTER, MARY	1221500000-55110021	319.00	10/07/2021	PRO-ED, INC	PROTOCOLS
193	DEPOTTER, MARY	1221318000-54120000	108.75	10/08/2021	RIFTON EQUIPMENT	WHEELCHAIR ACCESSORIES (PUSH HANDLES)
194	DEPOTTER, MARY	1222600000-55910000	186.60	10/18/2021	STAPLS7341698410000001	OFFICE SUPPLIES
195	DEPOTTER, MARY	1222600000-55910000	22.88	10/25/2021	STAPLS7341698410000003	OFFICE SUPPLIES
196	DEPOTTER, MARY	1222600000-55910000	8.80	10/29/2021	STAPLS7342510832000002	AA BATTERIES FOR OUR MOUSE(S)...
197	DEPOTTER, MARY	1221500000-55110021	581.00	10/05/2021	SUPER DUPER PUBLICATIO	PROTOCOLS
198	DEPOTTER, MARY	1221518031-53450000	1243.20	10/27/2021	ULTIMATE SLP	ANNUAL SUBSCRIPTION TO ULTIMATE SLP.COM (SPEECH THERAPY MATERIALS) 10 USERS
199	DEPOTTER, MARY Total		4381.28			
200	DRAGOO, MICHAEL	1126160000-53220000	191.98	10/07/2021	CRYSTAL MTN LODGING	DIRECTOR MSBO CONFERENCE
201	DRAGOO, MICHAEL	1126160000-55990000	241.38	10/13/2021	LN*MICHIGAN DMV KIOSK	LICENSE RENEWAL - PERSONAL
202	DRAGOO, MICHAEL Total		433.36			
203	DUQUETTE, EDWARD	1126170000-55992000	14.88	10/29/2021	ABC SUPPLY 372	BUS GARAGE ROOF LEAK
204	DUQUETTE, EDWARD	1126112000-55992000	16.98	10/06/2021	AMZN MKTP US*2708R2N81	OH FREEZER REPAIR
205	DUQUETTE, EDWARD	1126115000-55992000	4.75	10/22/2021	GREAT LAKES ACE HDWE	DF BATHROOM
206	DUQUETTE, EDWARD	1126160000-55980000	136.08	10/22/2021	LAWSON PRODUCTS	MTCE TOOLS

	A	B	C	D	E	F
207	DUQUETTE, EDWARD	1126160000-55992000	(684.49)	10/22/2021	REDFORD LOCK COMPANY I	MTCE REDFORD LOCK - INCORRECT BILLING - CHARGED TAX
208	DUQUETTE, EDWARD	1126118000-55992000	51.00	10/22/2021	REDFORD LOCK COMPANY I	NM LOCKER KEYS AND CYLINDER REPAIR
209	DUQUETTE, EDWARD	1126122000-55992000	567.78	10/22/2021	REDFORD LOCK COMPANY I	HS CUT KEYS AND FIRE DOOR REPAIR
210	DUQUETTE, EDWARD	1126160000-55992000	684.49	10/22/2021	REDFORD LOCK COMPANY I	MTCE REDFORD LOCK - INCORRECT BILLING - CHARGED TAX - REFUND
211	DUQUETTE, EDWARD	1126122000-55992000	174.00	10/20/2021	REDFORD LOCK COMPANY I	HS MORTISE AND MASTER KEYING
212	DUQUETTE, EDWARD	1126120000-55992000	32.00	10/20/2021	REDFORD LOCK COMPANY I	MS KEYS
213	DUQUETTE, EDWARD	1126113000-55992000	14.98	10/22/2021	ROCKLER 008	NW ROOM 406 ROCKING CHAIR
214	DUQUETTE, EDWARD	4126160951-54110000	222.33	10/07/2021	SINGER SAFETY COMPANY	MTCE SALT SHED - SF PG 74-75 SHIPPING
215	DUQUETTE, EDWARD	1126160000-55992000	63.24	10/29/2021	THE HOME DEPOT #2737	DISTRICT COVE WALL BASE ADHESIVE
216	DUQUETTE, EDWARD Total		1298.02			
217	ERICKSON, TODD	1122218000-55310000	183.82	10/01/2021	AMAZON.COM*2C4QE7850	BOOKS FOR LIBRARY
218	ERICKSON, TODD	1122218000-55310000	7.32	10/29/2021	AMAZON.COM*TP1AN6XX3	BOOK FOR LIBRARY
219	ERICKSON, TODD	1122218000-55310000	526.24	10/29/2021	AMAZON.COM*ZU5J65CS3	BOOKS FOR LIBRARY
220	ERICKSON, TODD	1122218000-55310000	7.81	10/04/2021	AMZN MKTP US*2C3A38PH2	BOOKS FOR LIBRARY
221	ERICKSON, TODD	1122218000-55310000	110.90	10/01/2021	AMZN MKTP US*2C4RG11G2	BOOKS FOR LIBRARY
222	ERICKSON, TODD	1122218000-55310000	61.99	10/28/2021	AMZN MKTP US*YB77K9BJ3	POSTER PAPER
223	ERICKSON, TODD	1122218000-55310000	19.03	10/15/2021	WAVE - *CARIBOU LUNET	BOOK FOR LIBRARY
224	ERICKSON, TODD Total		917.11			
225	FENCHEL, LISA	1111118000-53450000	0.01	10/27/2021	PADLET* PADLET SOFTWAR	PADLET SOFTWARE
226	FENCHEL, LISA Total		0.01			
227	FULAR, JAMES	1126123000-55992000	(54.99)	10/27/2021	AMZN MKTP US	ROAR CENTER - PALLET JACK PARTS - RETURN
228	FULAR, JAMES	1126160000-55993000	100.20	10/19/2021	AMZN MKTP US*273HS2IB2	MTCE - MAJESTIC GLOVE POLAR PENGRO GLOVES
229	FULAR, JAMES	1126160000-55993000	48.50	10/18/2021	AMZN MKTP US*273ZV3WY0	MTCE GROUNDS GLOVE SUPPLY
230	FULAR, JAMES	1126123000-55992000	54.99	10/11/2021	AMZN MKTP US*2743N7OF2	ROAR CENTER - PALLET JACK PARTS
231	FULAR, JAMES	1126160000-55993000	41.98	10/18/2021	AMZN MKTP US*275DD48U2	MTCE - GRASSBUSTER DECK CLEANING SUPPLY
232	FULAR, JAMES	1126101000-55992000	42.00	10/11/2021	AMZN MKTP US*279019EA0	ESB LOBBY - ELECTRIC COFFEE POT WARMER
233	FULAR, JAMES	1126160000-55993000	581.36	10/19/2021	AMZN MKTP US*2Y3UR3E60	MTCE - GROUND SUPPLIES
234	FULAR, JAMES	1126160000-54120000	136.50	10/08/2021	MARKS OUTDOOR POWER EQ	MTCE - GROUNDS MOWER REPAIR
235	FULAR, JAMES	1126120000-55993000	188.28	10/18/2021	TARGET SPECIALTY PROD	MS FERTILIZER FOR NEWLY ESTABLISHED TURF FOR SCHOOLS UNDER CONSTRUCTION
236	FULAR, JAMES	1126118000-55993000	188.28	10/18/2021	TARGET SPECIALTY PROD	NM FERTILIZER FOR NEWLY ESTABLISHED TURF FOR SCHOOLS UNDER CONSTRUCTION

	A	B	C	D	E	F
237	FULAR, JAMES	1126113000-55993000	188.28	10/18/2021	TARGET SPECIALTY PROD	NW FERTILIZER FOR NEWLY ESTABLISHED TURF FOR SCHOOLS UNDER CONSTRUCTION
238	FULAR, JAMES	1126112000-55993000	188.28	10/18/2021	TARGET SPECIALTY PROD	OH FERTILIZER FOR NEWLY ESTABLISHED TURF FOR SCHOOLS UNDER CONSTRUCTION
239	FULAR, JAMES	1126111000-55993000	188.28	10/18/2021	TARGET SPECIALTY PROD	VO FERTILIZER FOR NEWLY ESTABLISHED TURF FOR SCHOOLS UNDER CONSTRUCTION
240	FULAR, JAMES Total		1891.94			
241	GILMORE, MEGAN	1311800000-55110551	31.23	10/08/2021	OTC BRANDS INC	TEACHER SUPPLIES
242	GILMORE, MEGAN Total		31.23			
243	GORNY, KIMBERLY	1111113000-55110719	181.40	10/12/2021	AMZN MKTP US*273CJ58I0	MATH BOOKS
244	GORNY, KIMBERLY	1111113000-55110708	19.59	10/13/2021	AMZN MKTP US*273Z48D80	DOOR CHIME ALARM
245	GORNY, KIMBERLY	1111113000-55110708	32.80	10/14/2021	AMZN MKTP US*274305S40	LANYARDS
246	GORNY, KIMBERLY	1111113000-55110708	13.32	10/25/2021	AMZN MKTP US*2Y6K29SK1	FLASHCARDS
247	GORNY, KIMBERLY	1111113000-55110708	26.10	10/25/2021	AMZN MKTP US*2Y92F99A0	CLASSROOM SUPPLIES
248	GORNY, KIMBERLY	1111113000-55110708	3.59	10/08/2021	MEIJER # 122	WATER FOR SICK STUDENTS AND VISITORS
249	GORNY, KIMBERLY	1111113000-55110708	283.00	10/07/2021	PRINTNOLOGY INC	PAWS CARDS
250	GORNY, KIMBERLY	1111113000-55110708	15.61	10/15/2021	SCHOOL SPECIALTY LLC	KINDERGARTEN SUPPLIES
251	GORNY, KIMBERLY	1111113000-55110702	1036.36	10/15/2021	SCHOOL SPECIALTY LLC	ART SUPPLIES
252	GORNY, KIMBERLY	1111113000-55110708	22.88	10/07/2021	STAPLS7340794331000001	JOURNALS
253	GORNY, KIMBERLY Total		1634.65			
254	GREAVES, JASON	4126122951-54110000	953.00	10/07/2021	BILL & RODS APPLIANCES	HS - COMMERCIAL GRADE MAYTAG WASHER REPLACEMENT SF PG 56
255	GREAVES, JASON	1126160000-55993000	57.32	10/13/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER PARTS - PULLY IDLER FLAT
256	GREAVES, JASON	1126160000-55993000	6.86	10/13/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER PARTS
257	GREAVES, JASON	1126160000-55992000	473.62	10/25/2021	MENARDS LIVONIA MI	MTCE SHOP LIGHTS
258	GREAVES, JASON	1126160000-55980000	786.15	10/25/2021	MENARDS WIXOM MI	MTCE TOOLS - HOIST, AXEL STRAP, CLAMPS
259	GREAVES, JASON	1126160000-55992000	893.88	10/25/2021	MENARDS WIXOM MI	MTCE SHOP LIGHTS
260	GREAVES, JASON	1126160000-55992000	309.96	10/11/2021	MENARDS WIXOM MI	MTCE SHOP LIGHTS
261	GREAVES, JASON	1126122000-55992000	309.96	10/11/2021	MENARDS WIXOM MI	HS MECH ROOM LIGHTS
262	GREAVES, JASON	1126160000-55992000	21.97	10/06/2021	MENARDS WIXOM MI	MTCE SHOP SUPPLIES
263	GREAVES, JASON	1126160000-55980000	33.96	10/06/2021	MENARDS WIXOM MI	MTCE SHOP TOOLS - BRUSH AND 3 PC ADPT SET
264	GREAVES, JASON	1126160000-55993000	249.69	10/04/2021	MENARDS WIXOM MI	MTCE SALT SHED SUPPLIES AND SHOP SUPPLIES
265	GREAVES, JASON	1126160000-55993000	177.43	10/04/2021	MENARDS WIXOM MI	MTCE GROUND SUPPLIES - PAINT MIXER AND SUPPLIES
266	GREAVES, JASON	1126103000-55992000	30.00	10/04/2021	REDFORD LOCK COMPANY I	ITC BATHROOM - CAM LOCKS
267	GREAVES, JASON	1126103000-54110000	15.00	10/04/2021	REDFORD LOCK COMPANY I	ITC - BATHROOM LABOR TO REKEY
268	GREAVES, JASON	1126115000-55992000	63.28	10/21/2021	SOUTH LYON FENCE & SUP	DF PLAYGROUND REPAIRS

	A	B	C	D	E	F
269	GREAVES, JASON	1126160000-55980000	378.82	10/12/2021	THE HOME DEPOT #2722	MTCE TOOLS - BATTERY CHARGER, FLASHLIGHT, SCREWDRIVER SET
270	GREAVES, JASON	1126103000-55992000	28.09	10/29/2021	THE HOME DEPOT #2737	ITC WALL REPAIRS
271	GREAVES, JASON	1126112000-55992000	28.09	10/29/2021	THE HOME DEPOT #2737	OH WALL REPAIRS
272	GREAVES, JASON	1126160000-55992000	294.78	10/27/2021	THE HOME DEPOT #2737	MTCE SHOP LIGHT REPAIR
273	GREAVES, JASON	1126115000-55992000	69.98	10/22/2021	THE HOME DEPOT #2737	DF CART REPAIR
274	GREAVES, JASON	1126160000-55992000	7.47	10/21/2021	THE HOME DEPOT #2737	MTCE - STAR FLAT TAPCOM
275	GREAVES, JASON	1126112000-55992000	36.47	10/21/2021	THE HOME DEPOT #2737	OH- QUIKRETE CONCRETE AND WOOD SCREWS - OUTSIDE WALL OF CLASSROOM 127
276	GREAVES, JASON	1126113000-55992000	23.74	10/21/2021	THE HOME DEPOT #2737	NW WOOD SCREWS AND PAINT - SECURITY CAMERA
277	GREAVES, JASON	1126160000-55980000	128.87	10/20/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES/TOOLS - GLOVES, HEADLAMP, FLASHLIGHTS
278	GREAVES, JASON	1126122000-55992000	22.16	10/20/2021	THE HOME DEPOT #2737	HS GIRLS BATHROOM - COUPLINGS
279	GREAVES, JASON	1126122000-55992000	7.28	10/20/2021	THE HOME DEPOT #2737	HS GIRLS BATHROOM - REPAIR COUPLINGS
280	GREAVES, JASON	1126122000-55992000	25.48	10/18/2021	THE HOME DEPOT #2737	HS BATHROOM - COUPLINGS
281	GREAVES, JASON	1126160000-55980000	49.97	10/18/2021	THE HOME DEPOT #2737	MTCE TOOLS - WRENCH SET
282	GREAVES, JASON	1126122000-55992000	73.65	10/18/2021	THE HOME DEPOT #2737	HS GIRLS BATHROOM
283	GREAVES, JASON	1126160000-55980000	185.64	10/11/2021	THE HOME DEPOT #2737	MTCE TOOLS - PLIERS, PHILLIPS, EXT CORD MAG BIT HOLDER
284	GREAVES, JASON	1126160000-55980000	47.29	10/11/2021	THE HOME DEPOT #2737	MTCE TOOLS - DRILL BITS
285	GREAVES, JASON	1126160000-55993000	95.92	10/04/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - TRASH CAN
286	GREAVES, JASON	1126123000-55993000	178.50	10/01/2021	THE HOME DEPOT #2737	ROAR SALT SHED - TOOLS TO BUILD - LADDER
287	GREAVES, JASON	4126160951-54110000	45.50	10/18/2021	TOWN & COUNTRY SIDING	MTCE SALT SHED - BENT METAL - SF PG 74-75 SHED CONSTRUCTION
288	GREAVES, JASON Total		6109.78			
289	HANSEN, ANN	1331100000-55910000	(8.00)	10/29/2021	PAYPAL *LANGUAGEART	CREDIT BACK
290	HANSEN, ANN	2929641355-57920000	74.95	10/25/2021	TARGET 00014654	HALLOWEEN CANDY FOR PS
291	HANSEN, ANN Total		66.95			
292	HARBAR, ERIN	1111322000-55110702	139.90	10/14/2021	AMAZON.COM*274SV72J0	2 WACOM COMPUTER DRAWING TABLETS FOR DIGITAL IMAGING AND GRAPHIC DESIGN ART STUDENTS
293	HARBAR, ERIN	1711322000-55110614	33.99	10/13/2021	AMZN MKTP US*273GJ0781	SPLIT - EASEL'S AND PENCIL SHARPENERS
294	HARBAR, ERIN	1111322000-55110702	33.99	10/13/2021	AMZN MKTP US*273GJ0781	SPLIT - EASEL'S AND PENCIL SHARPENERS
295	HARBAR, ERIN	1111322000-55110702	71.97	10/01/2021	AMZN MKTP US*2C55Q60Z2	JUMP RINGS 3 SECTIONS OF JEWELRY 1
296	HARBAR, ERIN	1711322000-55110614	44.94	10/18/2021	DBC*BLICK ART MATERIAL	SPLIT - ACRYLIC PAINT FOR IB

	A	B	C	D	E	F
297	HARBAR, ERIN	1111322000-55110702	179.78	10/18/2021	DBC*BLICK ART MATERIAL	SPLIT - ACRYLIC PAINT-PAINTING STUDENTS
298	HARBAR, ERIN	1111322000-55110702	53.40	10/13/2021	DBC*BLICK ART MATERIAL	PASTELS AND BLENDING STUMPS FOR DRAWING AND ART FUNDIES CLASSES.
299	HARBAR, ERIN	1711322000-55110614	64.80	10/11/2021	DBC*BLICK ART MATERIAL	ENAMEL FOR IB ART HL PROJECT
300	HARBAR, ERIN	1711322000-55110614	5.75	10/08/2021	EDPUZZLE PRO TEACHER	SPLIT - IB ART VIDEOS AND QUESTIONS
301	HARBAR, ERIN	1111322000-55110702	5.75	10/08/2021	EDPUZZLE PRO TEACHER	SPLIT - JEWELRY ART VIDEOS AND Q
302	HARBAR, ERIN	1711322000-55110614	78.59	10/18/2021	JERRY'S ARTARAMA	SPLIT - ACRYLIC PAINT FOR IB
303	HARBAR, ERIN	1111322000-55110702	314.35	10/18/2021	JERRY'S ARTARAMA	SPLIT - ACRYLIC PAINT-PAINTING STUDENTS AND RULERS FOR JEWELRY KITS
304	HARBAR, ERIN	1111322000-55110702	378.56	10/18/2021	MOLLY HAWKINS HOUSE IN	SPLIT - BLACK DRAWING PAPERS, ART FUNDIES, DRAWING, AND IB ART CANVAS PAPER IB ART AND PAINTING
305	HARBAR, ERIN	1711322000-55110614	252.37	10/18/2021	MOLLY HAWKINS HOUSE IN	SPLIT - BLACK DRAWING PAPERS, ART FUNDIES, DRAWING, AND IB ART CANVAS PAPER IB ART AND PAINTING
306	HARBAR, ERIN	1111322000-55110702	212.76	10/29/2021	NASCO FORT ATKINSON	HAMMERS FOR JEWELRY KITS (2 ROOMS TO STOCK) 3 SECTIONS. SEM 1 GLAZE FOR CERAMICS 4 SECTIONS, SEM 1
307	HARBAR, ERIN	1111322000-55110702	105.44	10/20/2021	SCHOOL SPECIALTY LLC	ERASERS AND PENCILS FOR DRAWING KITS VIRTUAL AND AT SCHOOL MASKING AND PAINTING TAPE FOR ALL ART ROOMS
308	HARBAR, ERIN	1111322000-55110702	105.17	10/18/2021	SCHOOL SPECIALTY LLC	DRAWING PENCILS FOR ART FUNDIES AND DRAWING STUDENTS PAINT CUPS FOR VIRTUAL ART (HOME KITS)
309	HARBAR, ERIN Total		2081.51			
310	HAWKINS, STEPHANIE	1311800000-55110551	10.49	10/18/2021	OTC BRANDS INC	STAR OF THE WEEK POSTER
311	HAWKINS, STEPHANIE	1311800000-55110551	30.34	10/18/2021	OTC BRANDS INC	HALLOWEEN PARTY SUPPLIES
312	HAWKINS, STEPHANIE	1311800000-55110551	8.05	10/15/2021	WAL-MART #1754	APPLESAUCE SUPPLIES
313	HAWKINS, STEPHANIE Total		48.88			
314	HENDERSON, BETH	1125200000-55910000	9.60	10/25/2021	STAPLS7342173056000002	BUSINESS OFFICE SUPPLIES
315	HENDERSON, BETH Total		9.60			
316	HERTRICH, MARINA	1111118000-55110708	17.57	10/28/2021	AMAZON.COM*1X3QF3CL3	TEACHING SUPPLIES - DUTHIE
317	HERTRICH, MARINA	1111118000-55110719	641.55	10/12/2021	AMAZON.COM*271533EQ2	MATH EDUCATION - ARNOLD
318	HERTRICH, MARINA	1111118000-55110708	2.70	10/12/2021	AMAZON.COM*275A38EQ2	KOZLOWSKI - TEACHING SUPPLIES
319	HERTRICH, MARINA	1111118000-55110708	5.40	10/13/2021	AMAZON.COM*275CM5PQ2	KOZLOWSKI - TEACHING SUPPLIES

	A	B	C	D	E	F
320	HERTRICH, MARINA	1111118000-55110799	50.52	10/11/2021	AMAZON.COM*279PC5J82	MEGAPHONE FOR CAFETERIA/BUSES
321	HERTRICH, MARINA	1111118000-55110719	458.22	10/04/2021	AMAZON.COM*2C3PG3W51	MATH EDUCATION BOOKS - ARNOLD
322	HERTRICH, MARINA	1111118000-55110719	511.70	10/04/2021	AMAZON.COM*2C6M20BI2	MATH EDUCATION - ARNOLD
323	HERTRICH, MARINA	1111118000-55110708	2.70	10/05/2021	AMAZON.COM*2C7B94SQ2	KOZLOWSKI - TEACHING SUPPLIES
324	HERTRICH, MARINA	1111118000-55110708	(68.85)	10/25/2021	AMZN MKTP US	REFUND (HUBENSCHMIDT) - TEACHING SUPPLIES
325	HERTRICH, MARINA	1111118000-55110708	14.99	10/13/2021	AMZN MKTP US*273NG2DD0	SLOAN - TEACHING SUPPLIES
326	HERTRICH, MARINA	1111118000-55110708	28.57	10/18/2021	AMZN MKTP US*274BG6R90	TEACHING SUPPLIES - HUBENSCHMIDT
327	HERTRICH, MARINA	1111118000-55110708	57.99	10/13/2021	AMZN MKTP US*275X858S0	GOLDBERG TEACHING SUPPLIES
328	HERTRICH, MARINA	1111118000-55110708	68.85	10/18/2021	AMZN MKTP US*278XZ3YE0	TEACHING SUPPLIES - HUBENSCHMIDT
329	HERTRICH, MARINA	1111118000-55110708	14.99	10/05/2021	AMZN MKTP US*2C9UH3DF2	DUTHIE - TEACHING SUPPLIES
330	HERTRICH, MARINA	2929618216-57920000	17.98	10/21/2021	AMZN MKTP US*2Y2HR3V30	CAMP SUPPLIES
331	HERTRICH, MARINA	1111118000-55110708	10.99	10/18/2021	AMZN MKTP US*2Y30724C0	TEACHING SUPPLIES - HUBENSCHMIDT
332	HERTRICH, MARINA	1124118000-55990000	17.47	10/22/2021	AMZN MKTP US*2Y4807TE2	OFFICE MISC SUPPLIES
333	HERTRICH, MARINA	1111118000-55110708	39.99	10/22/2021	AMZN MKTP US*2Y4W49AF2	CLASSROOM SUPPLIES - JENKINS
334	HERTRICH, MARINA	1111118000-55110708	24.99	10/29/2021	AMZN MKTP US*487RW5ET3	TYRPAK - TEACHING SUPPLIES
335	HERTRICH, MARINA	1111118000-55110799	95.10	10/26/2021	AMZN MKTP US*RK7BT4T53	SUPPLIES FOR INDOOR LUNCH RECESS
336	HERTRICH, MARINA	1111118000-55110708	3.99	10/28/2021	AMZN MKTP US*RW3P90CR3	TYRPAK - TEACHING SUPPLIES
337	HERTRICH, MARINA	1111118000-55110799	87.12	10/12/2021	CREATIVE SAFETY SUPPLY	CARPET TAPE FOR SPACING DESKS
338	HERTRICH, MARINA	1111118000-55110702	30.50	10/21/2021	DBC*Blick ART MATERIAL	ART SUPPLIES
339	HERTRICH, MARINA	1111118000-55110702	423.40	10/13/2021	DBC*Blick ART MATERIAL	ART SUPPLIES
340	HERTRICH, MARINA	1121218000-55910000	78.45	10/21/2021	HALO BRANDED SOLUTIONS	COUNSELING SUPPLIES
341	HERTRICH, MARINA	1111118724-55110000	157.61	10/04/2021	J.W. PEPPER	VOCAL MUSIC - Lengerich
342	HERTRICH, MARINA	1111118735-55110000	80.00	10/27/2021	MATH LEAGUE PRESS	MATH LEAGUE
343	HERTRICH, MARINA	1111118000-54910000	40.00	10/20/2021	SAFeway SHREDDING	SHREDDING
344	HERTRICH, MARINA	1111118000-55110719	560.34	10/08/2021	SCHOLASTIC, INC.	MATH EDUCATION - WELLOCK
345	HERTRICH, MARINA	1111118000-55110708	37.77	10/01/2021	SCHOOL SPECIALTY LLC	HODGE - TEACHING SUPPLIES
346	HERTRICH, MARINA	1111118000-55110708	20.14	10/18/2021	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES - LESSWAY
347	HERTRICH, MARINA	1111118000-55110708	28.53	10/06/2021	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
348	HERTRICH, MARINA	1111118000-55110708	157.04	10/05/2021	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
349	HERTRICH, MARINA	1111118000-55110708	13.23	10/05/2021	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
350	HERTRICH, MARINA	1124118000-55990000	28.27	10/18/2021	STAPLS7341671398000001	OFFICE SUPPLIES
351	HERTRICH, MARINA	1111118000-53450000	(15.89)	10/11/2021	ZOOM.US 888-799-9666	SLOAN - ZOOM REFUND
352	HERTRICH, MARINA	1111118000-53450000	15.89	10/08/2021	ZOOM.US 888-799-9666	SLOAN ZOOM SUBSCRIPTION
353	HERTRICH, MARINA Total		3759.81			
354	HETTEL, ERIC	1126160000-53220000	215.78	10/07/2021	CRYSTAL MTN LODGING	MTCE ASST DIRECTOR - MSBO CONFERENCE- LODGING
355	HETTEL, ERIC Total		215.78			
356	HOLLY, SHEILA	1123200000-57410000	85.00	10/12/2021	MICHIGAN PUPIL ACCOUNT	MPAAA MEMBERSHIP FEES

	A	B	C	D	E	F
357	HOLLY, SHEILA	1123200000-53220000	35.00	10/22/2021	OAKLAND SCHOOLS-RC INT	INAUGURAL OCSA/OCSBA JOINT MEETING REGISTRATION, NOV. 17, 2021
358	HOLLY, SHEILA	1123100000-57910000	143.05	10/26/2021	THE FLOWER ALLEY	ESB SUPPLIES
359	HOLLY, SHEILA Total		263.05			
360	HOPPENSTEDT, DARBY	1222600000-53220000	(4.99)	10/21/2021	DELTA	DELTA REFUND
361	HOPPENSTEDT, DARBY	1222600000-53220000	(244.80)	10/21/2021	DELTA	DELTA REFUND
362	HOPPENSTEDT, DARBY Total		(249.79)			
363	HOSKINS, DIANE	2929625301-57920000	10.99	10/01/2021	AMAZON.COM*2C0R01S31	COUNT DAY
364	HOSKINS, DIANE	2929625301-57920000	185.30	10/27/2021	BENITO S CAFE	STUDENT DINNER
365	HOSKINS, DIANE	2929625301-57920000	97.55	10/14/2021	BENITO S CAFE	STUDENT DINNER
366	HOSKINS, DIANE	2929625301-57920000	138.83	10/07/2021	BENITO S CAFE	STUDENT DINNER
367	HOSKINS, DIANE	2929625301-57920000	156.34	10/06/2021	BENITO S CAFE	STUDENT DINNER
368	HOSKINS, DIANE	1528200332-53510000	2540.00	10/15/2021	IN *BLUE OUTDOOR LLC	BLUE OUTDOOR ADVERTISING,
369	HOSKINS, DIANE	2929625301-57920000	151.00	10/29/2021	JETS PIZZA - 150	STUDENT DINNER
370	HOSKINS, DIANE	2929625301-57920000	124.63	10/12/2021	JIMMY JOHNS - 396 - E-	STUDENT DINNER
371	HOSKINS, DIANE	2929625301-57920000	200.00	10/01/2021	KONA ICE MICHIGAN	COUNT DAY
372	HOSKINS, DIANE	1522600332-55910000	397.50	10/01/2021	MILLCRAFT PAPER	PAPER - OFFICE SUPPLY
373	HOSKINS, DIANE	2929625301-57920000	(26.65)	10/07/2021	MISSION BBQ - GLEN BUR	TAX REFUND
374	HOSKINS, DIANE	2929625301-57920000	470.80	10/06/2021	MISSION BBQ - GLEN BUR	COUNT DAY DINNER (SEE REFUND OF TAX ON THIS CYCLE)
375	HOSKINS, DIANE	2929625301-57920000	160.72	10/27/2021	PANERA BREAD #608009 O	STUDENT DINNER
376	HOSKINS, DIANE	2929625301-57920000	118.52	10/18/2021	SAMSCLUB.COM	VENDING
377	HOSKINS, DIANE	2929625301-57920000	391.34	10/07/2021	SAMSCLUB.COM	COUNT DAY AND VENDING
378	HOSKINS, DIANE Total		5116.87			
379	JANTZ, ANGELA	1111115000-55110702	36.38	10/20/2021	AMAZON.COM*2Y70370X0	WASHABLE PAINT ASSORTED COLORS
380	JANTZ, ANGELA	1124115000-55990000	79.96	10/18/2021	AMZN MKTP US*2Y0VU64H0	SAFETY BELTS FOR RECESS SAFETIES
381	JANTZ, ANGELA	1111115000-55110727	187.81	10/18/2021	AMZN MKTP US*2Y4BP5AY1	PE EQUIPMENT-BALLS, JUMP ROPES
382	JANTZ, ANGELA	1124115000-55990000	21.98	10/27/2021	AMZN MKTP US*3E6UN2BH3	CHILD PROOF SLIDING SAFETY LOCKS
383	JANTZ, ANGELA	1111115000-55110702	6.56	10/01/2021	STAPLS7339959299000002	CONSTRUCTION PAPER
384	JANTZ, ANGELA	1111115000-55110702	21.42	10/04/2021	STAPLS7339959299000003	CONSTRUCTION PAPER
385	JANTZ, ANGELA	1111115000-55110702	6.56	10/06/2021	STAPLS7340248137000001	CONSTRUCTION PAPER
386	JANTZ, ANGELA	1111115000-55110702	19.14	10/06/2021	STAPLS7340248137000004	CONSTRUCTION PAPER
387	JANTZ, ANGELA	1111115000-55110702	35.81	10/13/2021	STAPLS7340867870000001	OIL PASTELS
388	JANTZ, ANGELA	1111115000-55990000	65.77	10/07/2021	STAPLS7340867870000002	ENVELOPES AND EXPO MARKERS
389	JANTZ, ANGELA	1111115000-55110702	108.30	10/21/2021	STAPLS7341859164000001	CONSTRUCTION PAPER
390	JANTZ, ANGELA	1111115000-55110702	6.98	10/21/2021	STAPLS7341859164000002	CONSTRUCTION PAPER
391	JANTZ, ANGELA	1124115000-55990000	62.44	10/25/2021	STAPLS7342016610000001	REFILL PAGES FOR STUDENT BADGES FOR LUNCH CASHIER. TISSUES FOR TEACHERS/STUDENTS
392	JANTZ, ANGELA Total		659.11			
393	JARVIS, JUSTIN	1129900000-55990000	283.06	10/28/2021	THE HOME DEPOT #2737	MISC. AUD SUPPLIES
394	JARVIS, JUSTIN Total		283.06			

	A	B	C	D	E	F
395	JOB, STACEY	1311800000-55110551	62.57	10/25/2021	AMAZON.COM*2Y8ZW9IJ0	TEACHING SUPPLIES ALLERTON
396	JOB, STACEY	1311800000-55990551	25.97	10/12/2021	AMZN MKTP US*271TJ7AZ2	GLOVES PRESCHOOL
397	JOB, STACEY	1335100000-55990553	95.00	10/19/2021	AMZN MKTP US*2Y46M8E01	GLOVES, INFANT TODDLER
398	JOB, STACEY	1335100000-53220553	20.00	10/28/2021	APPELBAUM TRAINING INS	TRAINING
399	JOB, STACEY	1311800000-53220551	32.00	10/06/2021	APPELBAUM TRAINING INS	TRAINING
400	JOB, STACEY	2929641355-57920000	49.90	10/29/2021	SAMSCLUB #6657	PARADE
401	JOB, STACEY Total		285.44			
402	JORDAN, CHRISTOPHER	1126170000-55992000	42.02	10/29/2021	DOWNRIVER REFRIG SUP C	BUS GARAGE HVAC - V BELT
403	JORDAN, CHRISTOPHER	1126122000-55992000	753.17	10/07/2021	ETNA DISTRIBUTORS, LLC	HS DOIM WATER - LEAD COUPLING
404	JORDAN, CHRISTOPHER	1126122000-55992000	(1059.23)	10/13/2021	FERGUSON ENT, INC 2000	HS - HVAC STOCK - DOMESTIC WATER - LEAD VALVES RETURN
	JORDAN, CHRISTOPHER	1126122000-55992000	1059.23	10/11/2021	FERGUSON ENT, INC 2000	HS - HVAC STOCK - DOMESTIC WATER - LEAD VALVES
406	JORDAN, CHRISTOPHER	1126114000-55992000	11.85	10/29/2021	GRAINGER	PV KINDERGARTEN STH UNIT
407	JORDAN, CHRISTOPHER	1126112000-55992000	2007.90	10/20/2021	R L DEPPMANN CO	OH - BOILER PUMP - SEAL KIT, BEARING ASSEMBLY, GASKET
	JORDAN, CHRISTOPHER	1126112000-55992000	193.50	10/20/2021	R L DEPPMANN CO	OH - BOILER PUMP - SLEEVE KIT
409	JORDAN, CHRISTOPHER	1126160000-55992000	128.47	10/18/2021	THE HOME DEPOT #2737	MTCE - HVAC TRUCK SUPPLIES - LEAD FREE SILVER SOLDER, MILL CUT FILE, CUTTER
	JORDAN, CHRISTOPHER	1126101000-55992000	141.29	10/04/2021	THERMALNETICS, INC.	ESB - AHU - RELAY
411	JORDAN, CHRISTOPHER Total		3278.20			
412	KINZER, GARY	1128300000-55990000	69.50	10/25/2021	MARIA S ITALIAN BAKERY	MEETING LUNCHEON
413	KINZER, GARY Total		69.50			
414	KUBERSKI, JILLIAN	1712512000-55110712	140.97	10/28/2021	AMZN MKTP US*IP5HZ9OP3	MATH INTERVENTION SUPPLIES
415	KUBERSKI, JILLIAN	1128300000-55990000	265.00	10/15/2021	MARIA S ITALIAN BAKERY	LUNCH FOR ARBRITRATION
416	KUBERSKI, JILLIAN	1128300000-55910000	110.84	10/15/2021	STAPLS7341527467000001	MISC. OFFICE SUPPLIES
417	KUBERSKI, JILLIAN	1128300000-55910000	34.37	10/18/2021	STAPLS7341710017000001	MISC. OFFICE SUPPLIES
418	KUBERSKI, JILLIAN	1712518000-55110712	215.39	10/28/2021	THINK SOCIAL PUBLISHIN	ZONES OF REGULATIONS CURRICULUM
	KUBERSKI, JILLIAN	1712512000-55110712	85.25	10/27/2021	US MATH RECOVERY C	MATH INTERVENTION SUPPLIES
420	KUBERSKI, JILLIAN Total		851.82			
421	LASH, NANCY	1111114000-55110708	515.00	10/20/2021	ACCO BT USA	LAMINATING SUPPLIES AND MEMBERSHIP BUNDLE
422	LASH, NANCY	1111114000-55110708	32.71	10/05/2021	AMAZON.COM*2C5VN6WT0	TEACHER SUPPLY
423	LASH, NANCY	1111114000-55110708	11.08	10/19/2021	AMAZON.COM*2Y44B0T00	CLASSROOM SUPPLY
424	LASH, NANCY	1111114000-55110708	12.00	10/29/2021	AMAZON.COM*IK8SW7EH3	CLASSROOM SUPPLY
425	LASH, NANCY	1111114000-55110708	38.49	10/11/2021	AMZN MKTP US*276YC9L02	CLASSROOM SUPPLY
426	LASH, NANCY	1111114000-55110708	69.99	10/11/2021	AMZN MKTP US*277KX9CO2	CLASSROOM SUPPLY
427	LASH, NANCY	1111114000-55110708	21.57	10/20/2021	AMZN MKTP US*2Y5KC4GX1	CLASSROOM SUPPLY
428	LASH, NANCY	1111114000-57410000	179.00	10/11/2021	B2B PRIME*279915LN2	SCHOOL BUSINESS PRIME MEMBERSHIP
	LASH, NANCY	1111114000-55110708	230.13	10/01/2021	SCHOOL SPECIALTY LLC	ART SUPPLIES
430	LASH, NANCY	1124114000-54910000	147.12	10/21/2021	SHRED-IT USA LLC	SCHOOL SHREDDING
431	LASH, NANCY	1111114000-55110708	36.38	10/08/2021	STAPLS7340906785000001	CLASSROOM SUPPLY
432	LASH, NANCY	1111114000-55110708	47.46	10/08/2021	STAPLS7340913310000001	CLASSROOM SUPPLY
433	LASH, NANCY	1111114000-55110708	24.68	10/11/2021	STAPLS7341091279000001	CLASSROOM SUPPLY
434	LASH, NANCY	1111114000-55110708	20.06	10/20/2021	STAPLS7341788847000001	CLASSROOM SUPPLY

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435	LASH, NANCY Total		1385.67			
	LOCRICCHIO, ANTHONY	1122500000-55990000	118.47	10/18/2021	AMAZON.COM*272JT08M2	WIRELESS DISPLAY ADAPTERS FOR SMALL TVS FROM BOND (LACKING MIRACAST)
436						
437	LOCRICCHIO, ANTHONY	1122500000-55990000	49.98	10/21/2021	AMAZON.COM*2Y0883ZN2	WIRELESS KEYBOARDS FOR SECURITY CAMERAS.
438	LOCRICCHIO, ANTHONY	1122500000-55990000	120.22	10/27/2021	AMAZON.COM*2Y19J3K42	CISCO ATA ANALOG TELEPHONE ADAPTER
439	LOCRICCHIO, ANTHONY	1122500000-55990000	64.98	10/21/2021	AMAZON.COM*2Y7Q49HF1	SMALL UPS FOR VO POS STATION
440	LOCRICCHIO, ANTHONY	1122500000-55990000	399.99	10/21/2021	AMAZON.COM*2Y8SY6ZR2	DOCUMENT SCANNER FOR DENISE LANDAU
441	LOCRICCHIO, ANTHONY	1122500000-55990000	99.99	10/29/2021	AMZN MKTP US*0K48G48N3	LABEL MAKER
442	LOCRICCHIO, ANTHONY	1122500000-55990000	335.11	10/11/2021	AMZN MKTP US*2704J3ZN2	HID PROXY CARDS FOR BADGES
443	LOCRICCHIO, ANTHONY	1122500000-55910000	31.98	10/25/2021	AMZN MKTP US*2Y2AZ0IE1	NUTS AND BOLTS FOR NETWORK RACKS.
444	LOCRICCHIO, ANTHONY	1122500000-55990000	78.49	10/26/2021	AMZN MKTP US*7I7SV4DX3	DP TO HDMI ADAPTERS
445	LOCRICCHIO, ANTHONY	1122500000-55990000	201.17	10/26/2021	AMZN MKTP US*MM9LG8LS3	DP TO HDMI ADAPTERS AND OVERNIGHT SHIPPING
446	LOCRICCHIO, ANTHONY	1122500000-55990000	1022.00	10/25/2021	APPLE.COM/US	IMAC UNIT FOR HS COMPUTER LAB.
447	LOCRICCHIO, ANTHONY	1122500000-55990000	149.95	10/18/2021	SETON IDENTIFICATION P	ASSET STICKERS FOR NEW HP JAPANESE COMPUTERS.
448	LOCRICCHIO, ANTHONY	1122500000-54120000	417.41	10/05/2021	SQ *CPR CELLPHONE REPA	3 REPAIRED IPADS. NOT 1:1 STUDENT DEVICES.
449	LOCRICCHIO, ANTHONY	1122500000-55910000	51.89	10/11/2021	STAPLS734037305100004	INK CARTRIDGE FOR POSTER PRINTER AT HS BETHANY BRATTNEY
450	LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	10/15/2021	TELZIO (134069)	INTERNET PHONE SOLUTION FOR VIRTUAL TEACHERS.
451	LOCRICCHIO, ANTHONY Total		3177.98			
452	MARTINEZ, DEBORAH	1335100000-55990553	28.69	10/07/2021	JOANN STORES #1933	HALLOWEEN CRAFTS
453	MARTINEZ, DEBORAH	1335100000-55990553	23.94	10/14/2021	MEIJER # 122	PLAY DOH AND SANDWICH BAGS
454	MARTINEZ, DEBORAH	1335100000-55990553	13.71	10/26/2021	STAPLES 00115659	ART SUPPLIES
455	MARTINEZ, DEBORAH	1335100000-55990553	14.88	10/19/2021	TARGET.COM *	TOYS
456	MARTINEZ, DEBORAH	1335100000-55990553	32.62	10/19/2021	TARGET.COM *	TOYS
457	MARTINEZ, DEBORAH	1335100000-55990553	35.66	10/18/2021	TARGET.COM *	TOYS
458	MARTINEZ, DEBORAH Total		149.50			
459	MCDOUGALL, BARBARA	2929661104-57920000	128.05	10/04/2021	BENITO S CAFE	FOOD FOR V FOOTBALL GAME
460	MCDOUGALL, BARBARA	2929661104-57920000	108.80	10/04/2021	BENITO S CAFE	FOOD FOR V FOOTBALL
461	MCDOUGALL, BARBARA	2929661275-57920000	187.57	10/01/2021	HOBBY-LOBBY #645	ITEMS FOR THANKSGIVING DINNER
462	MCDOUGALL, BARBARA	2929661114-57920000	1350.00	10/13/2021	HUDL	HUDL FOR B BKB
463	MCDOUGALL, BARBARA	2929661195-57920000	1850.00	10/12/2021	HUDL	HUDL FOR VB
464	MCDOUGALL, BARBARA	2929661103-57920000	12.99	10/08/2021	KROGER #632	FOAM CUPS FOR BOOSTERS
465	MCDOUGALL, BARBARA	2929661104-57920000	514.35	10/20/2021	MARIA S ITALIAN BAKERY	FOOD FOR V FB
466	MCDOUGALL, BARBARA	2929661104-57920000	154.13	10/04/2021	MARIA S ITALIAN BAKERY	FOOD FOR V FOOTBALL GAME
467	MCDOUGALL, BARBARA	2929661275-57920000	147.17	10/28/2021	SAMS CLUB #6657	MISC. SUPPLIES FOR OFFICE
468	MCDOUGALL, BARBARA	1429300000-57410000	918.00	10/15/2021	THE SPORTS CLUB OF NOV	INDOOR TENNIS FEES
469	MCDOUGALL, BARBARA	2929661172-57920000	1110.00	10/06/2021	WPY*VSN PHOTO	B TEAM BANNERS

	A	B	C	D	E	F
470	MCDUGALL, BARBARA Total		6481.06			
471	NESMITH, RUSSELL	1126160000-55992000	120.64	10/21/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - URINAL SEAL AND O-RINGS
472	NESMITH, RUSSELL	1126160000-55992000	11.67	10/20/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
473	NESMITH, RUSSELL	1126160000-55992000	292.17	10/13/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
474	NESMITH, RUSSELL	4126114951-54110000	2897.44	10/04/2021	BEST PLUMBING SPECIALT	PV - GARBAGE DISPOSAL SF PG 56 PLUMBING REPAIRS
475	NESMITH, RUSSELL	4126112951-54110000	138.54	10/04/2021	BEST PLUMBING SPECIALT	OH GARBAGE DISPOSAL REPAIR SF PG 56 PLUMBING REPAIRS
476	NESMITH, RUSSELL	1126112000-55992000	15.80	10/07/2021	CONTRACTORS PIPE&SUPPL	OH FOR KITCHEN DISPOSAL REPAIRS
477	NESMITH, RUSSELL	1126160000-55993000	219.95	10/25/2021	PIONEER ATHLETICS	MTCE GROUNDS - BRITE STRIPER GUN SPRAYER
478	NESMITH, RUSSELL	1126111000-55992000	9.58	10/11/2021	STAPLES 00115659	VO - FLAG CAFETERIA
479	NESMITH, RUSSELL	1126122000-55992000	51.64	10/18/2021	THE HOME DEPOT #2737	HS HOME ECONOMIC - P TRAP ZINC SLIP NUT AND FLANGED WASHER
480	NESMITH, RUSSELL Total		3757.43			
481	NOWICKI, MATTHEW	1127170000-55720000	152.82	10/01/2021	BATTERIES+BULBS #0727	BATTERIES
482	NOWICKI, MATTHEW Total		152.82			
483	OAKES, ROBERT	1126122000-55992000	528.55	10/11/2021	GRAINGER	HS AHU M1 - GP MOTOR
484	OAKES, ROBERT	1126122000-55992000	95.45	10/11/2021	MENARDS WIXOM MI	HS - AHU M1 - TRIFOLD LED GEAR PULLER
485	OAKES, ROBERT Total		624.00			
486	OFILI, ALEXANDER	1124111000-55990000	34.93	10/25/2021	AMAZON.COM*2Y1T56XG2	BOOK
487	OFILI, ALEXANDER	1124111000-55990000	238.47	10/06/2021	FITNESS FINDERS INC	FOOT TOKENS FOR PE
488	OFILI, ALEXANDER	2929611275-57920000	62.99	10/25/2021	HUNGRY HOWIES - 544	PRIZE LUNCH FOR CLASS
489	OFILI, ALEXANDER	1124111000-55990000	38.15	10/22/2021	MICHAELS #9490	SIGNS FOR HALLWAY SAFETY
490	OFILI, ALEXANDER Total		374.54			
491	PARK, CATHRYN	1722100000-55110630	59.20	10/28/2021	AMAZON.COM*2Y0FG0U52	TEACHING SUPPLIES PD- BOOKS FOR LAPORTE/WALKER
492	PARK, CATHRYN	1711322684-55210000	389.00	10/29/2021	AMAZON.COM*6R9AL0133	ELD VERSIONS OF NOVELS USED IN ELA
493	PARK, CATHRYN	1712500000-55110712	53.88	10/13/2021	AMZN MKTP US*271AR1SK0	INTERVENTION SUPPLIES - PLASTIC ENVELOPES W/HOOK AND LOOP CLOSURE
494	PARK, CATHRYN	1722100000-55910611	202.26	10/05/2021	AMZN MKTP US*271E67OV1	OFFICE SUPPLIES-RM 108@ MS PD TRAINING SUPPLIES
495	PARK, CATHRYN	1712500000-55110712	323.96	10/15/2021	HEGGERTY LITERACY RES	INTERVENTION SUPPLIES: (1) BRIDGE THE GAP INTERVENTION LESSONS & (3) PRINT CURRICULUM: PRIMARY 2020
496	PARK, CATHRYN	1711323000-53450611	380.00	10/01/2021	IN *DELTAMATH SOLUTION	DELTAMATH SUBSCRIPTION RENEWAL FOR 4 TEACHERS AT HS TEACHING NOVI VIRTUAL COURSES.
497	PARK, CATHRYN	2929622105-57920000	3240.00	10/08/2021	MPS	AP STAT TEXTBOOKS
498	PARK, CATHRYN	1711322000-55210614	8712.28	10/01/2021	MPS	SPLIT - AP TEXTBOOKS

	A	B	C	D	E	F
499	PARK, CATHRYN	2929622105-57920000	5472.28	10/01/2021	MPS	SPLIT - AP STUDENT ACTIVITY
500	PARK, CATHRYN	1722100000-53220611	500.00	10/06/2021	OAKLAND SCHOOLS-RC INT	JOB-EMBEDDED PROF. LEARNING NETWORK PD EVENT(ADER, BOERSMA, LAPORTE, TURCHI, WALKER)
501	PARK, CATHRYN	1711123000-53450611	727.60	10/27/2021	SCHOLASTIC, INC.	SPLIT - NOVI VIRTUAL: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
502	PARK, CATHRYN	1711113000-53450611	2263.05	10/27/2021	SCHOLASTIC, INC.	SPLIT - NOVI WOODS: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
503	PARK, CATHRYN	1711114000-53450611	2370.05	10/27/2021	SCHOLASTIC, INC.	SPLIT - PARKVIEW: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
504	PARK, CATHRYN	1711115000-53450611	2455.65	10/27/2021	SCHOLASTIC, INC.	SPLIT - DEERFIELD: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
505	PARK, CATHRYN	1711118000-53450611	5109.25	10/27/2021	SCHOLASTIC, INC.	SPLIT - NOVI MEADOWS: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
506	PARK, CATHRYN	1711112000-53450611	2022.30	10/27/2021	SCHOLASTIC, INC.	SPLIT - ORCHARD HILLS: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
507	PARK, CATHRYN	1711111000-53450611	2493.10	10/27/2021	SCHOLASTIC, INC.	SPLIT - VILLAGE OAKS: SCHOLASTIC DIGITAL CLASSROOM MAGAZINE
508	PARK, CATHRYN	1722100000-55910611	30.27	10/08/2021	STAPLS7340961288000001	2 POCKET FOLDERS YELLOW FOR COLUMBIA SCREENERS
509	PARK, CATHRYN Total		36804.13			
510	PETERSON, SARAH	1311800000-55110551	38.57	10/18/2021	AMZN MKTP US*2Y2N10TC1	HALLOWEEN PARTY SUPPLIES
511	PETERSON, SARAH Total		38.57			
512	POHLONSKI, EMILY	1722123000-55110611	33.98	10/14/2021	AMZN MKTP US*279UM9UT1	EGG SHAKERS FOR K-2 VIRTUAL MUSIC STUDENTS
513	POHLONSKI, EMILY	1722123000-55110611	149.90	10/25/2021	AMZN MKTP US*2Y68S0B72	LANYARDS FOR STUDENT ID BADGES
514	POHLONSKI, EMILY	1722123000-55110611	33.98	10/22/2021	AMZN MKTP US*2Y7AP28X0	MORE EGG SHAKERS FOR K-2 VIRTUAL MUSIC STUDENTS
515	POHLONSKI, EMILY Total		217.86			
516	RONNING, ADAM	2929620239-57920000	0.39	10/01/2021		FEE FOR NEW MUSIC PURCHASE
517	RONNING, ADAM	2929620239-57920000	15.00	10/06/2021	OPUSEVENT.COM	ALL STATE REGISTRATION FOR ONE STUDENT.
518	RONNING, ADAM	1111220000-53450000	35.00	10/19/2021	SIGHT READING FACTORY	YEARLY TEACHER SUBSCRIPTION TO SIGHT READING FACTORY
519	RONNING, ADAM	2929620239-57920000	39.48	10/01/2021	SP * CAITNISHIMURA.COM	NEW DIGITAL MUSIC PRINTS FOR UPCOMING NOVEMBER CONCERT
520	RONNING, ADAM Total		89.87			
521	ROQUE, EMILY	1311800000-55110551	8.99	10/04/2021	AMZN MKTP US*2C2TY0BA2	CLASSROOM ACTIVITY
522	ROQUE, EMILY	1311800000-55110551	12.99	10/18/2021	AMZN MKTP US*2Y1CH4ZR1	CLASSROOM ACTIVITY
523	ROQUE, EMILY	1311800000-55110551	11.96	10/07/2021	KROGER #481	CLASSROOM ACTIVITY
524	ROQUE, EMILY Total		33.94			

	A	B	C	D	E	F
525	RUTKOWSKI, MELANIE	1722100000-55910611	199.98	10/28/2021	AMAZON.COM*926Z89QN3	LABEL PRINTERS FOR MELANIE RUTKOWSKI AND JACKIE ABRAHAM
526	RUTKOWSKI, MELANIE	1722100000-53220611	70.00	10/14/2021	MICHIGAN PUPIL ACCOUNT	CRDC TRAINING FOR MELANIE RUTKOWSKI
527	RUTKOWSKI, MELANIE Total		269.98			
528	SCHURIG, CLAIRE	1111322724-55110000	30.49	10/27/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL.
529	SCHURIG, CLAIRE	1111322724-55110000	10.25	10/20/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL.
530	SCHURIG, CLAIRE	1111322724-55110000	18.24	10/18/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL.
531	SCHURIG, CLAIRE	1111322724-55110000	1.90	10/15/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL.
532	SCHURIG, CLAIRE	1111322724-55110000	9.44	10/04/2021	J.W. PEPPER	MUSIC FOR WINTER/FESTIVAL
533	SCHURIG, CLAIRE	1111322724-55110000	3.00	10/25/2021	PAYPAL *ASPENHILLMU	MUSIC FOR WINTER/FESTIVAL.
534	SCHURIG, CLAIRE	1111322724-57410000	300.00	10/11/2021	VARSITYVOCALS.COM	ICHSA FOR A CAPPELLA COMPETITION.
535	SCHURIG, CLAIRE Total		373.32			
536	SCHYPINSKI, RACHEL	2929622186-57920000	5.87	10/11/2021	AMAZON.COM*273TV8ZQ2	TAPE FOR HOMECOMING HALLWAY DECORATING.
537	SCHYPINSKI, RACHEL	2929622186-57920000	(17.29)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
538	SCHYPINSKI, RACHEL	2929622186-57920000	(21.56)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
539	SCHYPINSKI, RACHEL	2929622186-57920000	(21.59)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
540	SCHYPINSKI, RACHEL	2929622186-57920000	(71.60)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
541	SCHYPINSKI, RACHEL	2929622186-57920000	(55.52)	10/04/2021	AMZN MKTP US	RETURN ON HOMECOMING DECORATIONS.
542	SCHYPINSKI, RACHEL	2929622186-57920000	80.73	10/15/2021	BENITO S CAFE	PIZZA FOR SIGN PAINTING FOR COLLEGE DOORS.
543	SCHYPINSKI, RACHEL	2929622186-57920000	538.26	10/01/2021	CI - NOVI - MOTO	HOMECOMING SENIOR TAILGATE.
544	SCHYPINSKI, RACHEL	2929622186-57920000	562.99	10/01/2021	CI - NOVI - MOTO	HOMECOMING SENIOR TAILGATE.
545	SCHYPINSKI, RACHEL	2929622186-57920000	560.74	10/01/2021	CI - NOVI - MOTO	HOMECOMING SENIOR TAILGATE.
546	SCHYPINSKI, RACHEL	2929622186-57920000	35.46	10/04/2021	DD/BR #304009	HOMECOMING TREATS FOR SET UP
547	SCHYPINSKI, RACHEL	2929622186-57920000	32.56	10/01/2021	PARTY CITY 476	HOMECOMING DECORATIONS
548	SCHYPINSKI, RACHEL	2929622186-57920000	37.97	10/04/2021	TARGET 00006114	HOMECOMING CORD FOR SPEAKER + BATHROOM KITS
549	SCHYPINSKI, RACHEL	2929622186-57920000	(31.92)	10/05/2021	THE HOME DEPOT #2773	RETURN ON HOMECOMING DECORATIONS.
550	SCHYPINSKI, RACHEL Total		1635.10			
551	SHAFER, RACHELLE	1111112000-55110708	(62.43)	10/05/2021	AMAZON.COM	M. ISRAEL CLASSROOM BUDGET. BINS WERE DAMAGED. RETURNED
552	SHAFER, RACHELLE	1111112000-55110708	65.83	10/06/2021	AMAZON.COM*271DP9OS0	LITTLE SPOT BOOKS
553	SHAFER, RACHELLE	1111112000-55110708	(43.38)	10/11/2021	AMZN MKTP US	M. ISRAEL CLASSROOM BUDGET. ITEMS RETURNED
554	SHAFER, RACHELLE	1111112000-55110708	27.69	10/12/2021	AMZN MKTP US*271T43D01	M. ISRAEL CLASSROOM BUDGET

	A	B	C	D	E	F
555	SHAFFER, RACHELLE	1111112000-55110708	41.98	10/15/2021	AMZN MKTP US*272L79HF2	BLACK STORAGE BAGS FOR STUDENTS
556	SHAFFER, RACHELLE	2929612275-57920000	232.80	10/05/2021	AMZN MKTP US*273DS9OH1	CARPET SWEEPERS FOR STAFF.
557	SHAFFER, RACHELLE	1111112000-55110708	43.38	10/05/2021	AMZN MKTP US*2C7XD6WC0	M. ISRAEL CLASSROOM BUDGET
558	SHAFFER, RACHELLE	2929612275-57920000	48.97	10/28/2021	AMZN MKTP US*2Y2V499W2	OFFICE SNACKS-COFFEE CUPS
559	SHAFFER, RACHELLE	2929612275-57920000	47.46	10/27/2021	AMZN MKTP US*DH1107EE3	SPLIT - DIFFUSERS-OFFICE
560	SHAFFER, RACHELLE	1111112000-55110708	362.56	10/27/2021	AMZN MKTP US*DH1107EE3	SPLIT - KINDERGARTEN TEACHERS
561	SHAFFER, RACHELLE	1111112000-55110723	30.25	10/14/2021	J.W. PEPPER	J. BON. MUSIC TEACHER BUDGET
562	SHAFFER, RACHELLE	1111112000-55110799	195.00	10/11/2021	JUNIOR LIBRARY GUILD	SUPPLIES FOR MEDIA
563	SHAFFER, RACHELLE	1111112000-55110723	110.88	10/14/2021	MACIE PUBLISHING COMPA	J. BON, MUSIC TEACHER BUDGET
564	SHAFFER, RACHELLE	1111112000-55110708	38.50	10/18/2021	SCHOOL SPECIALTY LLC	E. MACARTHUR CLASSROOM BUDGET
565	SHAFFER, RACHELLE	1111112000-55110708	75.62	10/01/2021	STAPLS7340474138000001	SECOND GRADE JOURNALS
566	SHAFFER, RACHELLE	1111112000-55110708	68.30	10/07/2021	STAPLS7340749944000001	P. WOLSTENCROFT CLASSROOM BUDGET
567	SHAFFER, RACHELLE Total		1283.41			
568	SHIELDS, SEBRINA	1212226194-54910000	204.00	10/18/2021	MICHIGAN THANKSGIVING	COMMUNITY BASED INSTRUCTION
569	SHIELDS, SEBRINA	1212226194-54910000	25.05	10/18/2021	WAL-MART #5893	COMMUNITY BASED INSTRUCTION - DAILY LIVING SKILLS
570	SHIELDS, SEBRINA Total		229.05			
571	SHPAKOFF, KATHLEEN	1335100000-55110553	54.75	10/18/2021	TARGET 00014654	TEACHING MATERIALS
572	SHPAKOFF, KATHLEEN Total		54.75			
573	SIPPLE, GEORGE	1128200000-57410000	125.00	10/26/2021	MI ASSOC SCH ADM	MSPRA MEMBERSHIP
574	SIPPLE, GEORGE	1128200000-53220000	95.00	10/26/2021	MI ASSOC SCH ADM	CONFERENCES MSPRA
575	SIPPLE, GEORGE	1128200000-53510000	2697.00	10/29/2021	SQ *LIVINGSTON GATHERI	ADVERTISEMENT FOR BUS DRIVERS BILLBOARD
576	SIPPLE, GEORGE Total		2917.00			
577	SOUTHWORTH, ANGELA	2929622275-57920000	188.70	10/19/2021	AMZN MKTP US*2Y9ID3A31	ADVISORY SUPPLIES
578	SOUTHWORTH, ANGELA	2929622275-57920000	9.99	10/11/2021	APPLE.COM/BILL	MIDDLE SCHOOL PASSING TIME MUSIC ACCOUNT
579	SOUTHWORTH, ANGELA	2929622275-57920000	30.84	10/25/2021	MEIJER # 172	LINK FRESHMEN EVENT
580	SOUTHWORTH, ANGELA	2929622275-57920000	276.25	10/20/2021	NORTHVILLE CIDER MILL	LINK FRESHMEN EVENT
581	SOUTHWORTH, ANGELA	2929622275-57920000	341.95	10/20/2021	NORTHVILLE CIDER MILL	LINK FRESHMEN EVENT
582	SOUTHWORTH, ANGELA Total		847.73			
583	SOWDERS, ERICA	1111220000-55110715	2.70	10/01/2021	AMAZON.COM*2C6L200D2	STEM SUPPLIES.
584	SOWDERS, ERICA	1111220000-55110715	58.41	10/27/2021	AMAZON.COM*2Y4G04S92	STEM SUPPLIES.
585	SOWDERS, ERICA	1111220000-55110715	29.86	10/29/2021	AMAZON.COM*JA3982603	STEM SUPPLIES.
586	SOWDERS, ERICA	1111220000-55110715	8.09	10/28/2021	AMZN MKTP US*2Y76X69G2	STEM SUPPLIES.
587	SOWDERS, ERICA Total		99.06			
588	STORM, KERI	1311800000-55110551	30.61	10/04/2021	MICHAELS STORES 2861	PROJECT SUPPLIES
589	STORM, KERI	1311800000-55110551	13.06	10/29/2021	TARGET 00013136	PROJECT SUPPLIES
590	STORM, KERI	1311800000-55110551	8.00	10/05/2021	TARGET 00013136	PROJECT SUPPLIES
591	STORM, KERI Total		51.67			
592	STRICKER, CHRISTINE	1335100000-55110553	39.10	10/18/2021	HOBBY-LOBBY #645	CRAFT SUPPLIES FOR PRESCHOOL CARE
593	STRICKER, CHRISTINE Total		39.10			
594	TURNER, NANCY	1126111000-54120000	135.00	10/04/2021	1 800 4 BLINDS MICHIGA	VO BLINDS REPAIR ROOM21
595	TURNER, NANCY	1126100000-54910829	2845.60	10/22/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT

	A	B	C	D	E	F
596	TURNER, NANCY	1126170000-54910000	475.90	10/19/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
597	TURNER, NANCY	1126160000-53840000	160.97	10/08/2021	ARCH ENVIRONMENTAL GRO	MS LAMP RECYCLING
598	TURNER, NANCY	1126160000-53840000	160.96	10/08/2021	ARCH ENVIRONMENTAL GRO	OH LAMP RECYCLING
599	TURNER, NANCY	1126115000-54110000	1410.00	10/20/2021	BASS	DF REPLACED PHOTO CELL AND VERIFIED OPERATIONS
600	TURNER, NANCY	1126160000-55710000	674.39	10/20/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 262.8 GROSS
601	TURNER, NANCY	1126160000-55710000	492.19	10/11/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 205.7 GROSS
602	TURNER, NANCY	1126122000-54120000	588.00	10/15/2021	CROWN EQUIPMENT CORP	HS PALLET JACK REPAIR
603	TURNER, NANCY	1126122000-54110000	5698.44	10/15/2021	DE-CAL INC	HS- REPAIRS MADE FOUND DURING CSD1 TESTING ON KITCHEN BOILER
604	TURNER, NANCY	1126152000-54120000	582.00	10/18/2021	FIRE SYSTEMS OF MICHIG	ECEC KITCHEN SUPPRESSION PARTS/EQUIPMENT REPAIR
605	TURNER, NANCY	1126113000-54110000	700.00	10/29/2021	HOH WATER TECHNOLOGY	NW WATER TREATMENT CONTRACT
606	TURNER, NANCY	4126122951-54110000	175.68	10/11/2021	IDN HARDWARE SALES-INC	HS ATHLETIC DOORS REPAIR - SF PG 24
607	TURNER, NANCY	1126122000-54120000	160.00	10/28/2021	IN *AQUATIC SOURCE, LL	HS POOL SITE VISIT 10/15/21
608	TURNER, NANCY	1126122000-55990000	578.00	10/28/2021	IN *AQUATIC SOURCE, LL	HS POOL SODIUM THIOSULFATE
609	TURNER, NANCY	1126122000-55990000	698.40	10/15/2021	IN *AQUATIC SOURCE, LL	HS POOL SAME DAY EMERGENCY CO2 PH ISSUE
610	TURNER, NANCY	1126122000-54120000	155.00	10/12/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 10/01/21
611	TURNER, NANCY	1126122000-54120000	155.00	10/11/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 09/17/21
612	TURNER, NANCY	1126122000-54120000	155.00	10/11/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 09/24/21
613	TURNER, NANCY	1126122000-55990000	164.00	10/15/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
614	TURNER, NANCY	1126122000-55990000	284.10	10/04/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
615	TURNER, NANCY	1126160000-55730000	79.85	10/07/2021	NAPA AUTO M-2	MTCE FORD 2006 F350 -AIR FLOW MAF
616	TURNER, NANCY	1126160000-55730000	129.24	10/07/2021	NAPA AUTO M-2	MTCE PICK UP TRUCK #2 FORD F350 2006 GREEN PCIK UP - BATTERY
617	TURNER, NANCY	1126122000-54120000	879.00	10/19/2021	NATIONAL TIME	HS REPLACED POWER BOARD ON PANEL 1; REMOVED TWO PULL STATIONS
618	TURNER, NANCY	1126122000-55991000	8062.00	10/15/2021	NICHOLS	HS OXIVIR DISINFECTING WIPES - COVID 19
619	TURNER, NANCY	1126120000-55991000	4837.20	10/15/2021	NICHOLS	MS OXIVIR DISINFECTING WIPES - COVID 19
620	TURNER, NANCY	1126118000-55991000	1209.30	10/15/2021	NICHOLS	NM6 OXIVIR DISINFECTING WIPES - COVID 19
621	TURNER, NANCY	1126118000-55991000	806.20	10/15/2021	NICHOLS	NM5 OXIVIR DISINFECTING WIPES - COVID 19

	A	B	C	D	E	F
622	TURNER, NANCY	1126115000-55991000	806.20	10/15/2021	NICHOLS	DF OXIVIR DISINFECTING WIPES - COVID 19
623	TURNER, NANCY	1126112000-55991000	806.20	10/15/2021	NICHOLS	OH OXIVIR DISINFECTING WIPES - COVID 19
624	TURNER, NANCY	1126114000-55991000	806.20	10/15/2021	NICHOLS	PV OXIVIR DISINFECTING WIPES - COVID 19
625	TURNER, NANCY	1126111000-55991000	806.20	10/15/2021	NICHOLS	VO OXIVIR DISINFECTING WIPES - COVID 19
626	TURNER, NANCY	1126152000-55991000	403.10	10/15/2021	NICHOLS	ECEC OXIVIR DISINFECTING WIPES - COVID 19)
627	TURNER, NANCY	1126123000-55991000	403.10	10/15/2021	NICHOLS	ROAR OXIVIR DISINFECTING WIPES - COVID 19
628	TURNER, NANCY	1126113000-55991000	806.20	10/15/2021	NICHOLS	NW OXIVIR DISINFECTING WIPES - COVID 19
629	TURNER, NANCY	1126122000-55991000	4232.55	10/08/2021	NICHOLS	HS OXIVIR DISINFECTING WIPES - COVID 19
630	TURNER, NANCY	1126120000-55991000	2378.29	10/08/2021	NICHOLS	MS OXIVIR DISINFECTING WIPES - COVID 19
631	TURNER, NANCY	1126118000-55991000	886.82	10/08/2021	NICHOLS	NM6 OXIVIR DISINFECTING WIPES - COVID 19
632	TURNER, NANCY	1126118000-55991000	806.20	10/08/2021	NICHOLS	NM5 OXIVIR DISINFECTING WIPES - COVID 19
633	TURNER, NANCY	1126115000-55991000	1088.37	10/08/2021	NICHOLS	DF OXIVIR DISINFECTING WIPES - COVID 19
634	TURNER, NANCY	1126113000-55991000	1048.06	10/08/2021	NICHOLS	NW OXIVIR DISINFECTING WIPES - COVID 19
635	TURNER, NANCY	1126112000-55991000	927.13	10/08/2021	NICHOLS	OH OXIVIR DISINFECTING WIPES - COVID 19
636	TURNER, NANCY	1126114000-55991000	1007.75	10/08/2021	NICHOLS	PV OXIVIR DISINFECTING WIPES - COVID 19
637	TURNER, NANCY	1126111000-55991000	806.20	10/08/2021	NICHOLS	VO OXIVIR DISINFECTING WIPES - COVID 19 (
638	TURNER, NANCY	1126152000-55991000	685.27	10/08/2021	NICHOLS	ECEC OXIVIR DISINFECTING WIPES - COVID 19
639	TURNER, NANCY	1126123000-55991000	564.34	10/08/2021	NICHOLS	ROAR OXIVIR DISINFECTING WIPES - COVID 19
640	TURNER, NANCY	1126105000-54110000	31.00	10/08/2021	PREMIER PEST MANAG	NATC PEST MGT
641	TURNER, NANCY	1126115000-54110000	28.00	10/08/2021	PREMIER PEST MANAG	DF PEST MGT
642	TURNER, NANCY	1126152000-54110000	37.00	10/08/2021	PREMIER PEST MANAG	ECEC PEST MGT
643	TURNER, NANCY	1126101000-54110000	43.00	10/08/2021	PREMIER PEST MANAG	ESB PEST MGT
644	TURNER, NANCY	1126122000-54110000	72.00	10/08/2021	PREMIER PEST MANAG	HS PEST MGT
645	TURNER, NANCY	1126103000-54110000	28.00	10/08/2021	PREMIER PEST MANAG	ITC PEST MGT
646	TURNER, NANCY	1126120000-54110000	717.00	10/08/2021	PREMIER PEST MANAG	MS PEST MGT
647	TURNER, NANCY	1126118000-54110000	56.00	10/08/2021	PREMIER PEST MANAG	NM PEST MGT
648	TURNER, NANCY	1126113000-54110000	28.00	10/08/2021	PREMIER PEST MANAG	NW PEST MGT
649	TURNER, NANCY	1126112000-54110000	28.00	10/08/2021	PREMIER PEST MANAG	OH PEST MGT
650	TURNER, NANCY	1126114000-54110000	323.00	10/08/2021	PREMIER PEST MANAG	PV PEST MGT
651	TURNER, NANCY	1126111000-54110000	35.00	10/08/2021	PREMIER PEST MANAG	VO PEST MGT

	A	B	C	D	E	F
652	TURNER, NANCY	1127170000-55990000	128.68	10/25/2021	QUALITY FIRST AID	TRANSPR FIRST AID SUPPLIES
653	TURNER, NANCY	1126160000-55990000	103.18	10/25/2021	QUALITY FIRST AID	MTCE FIRST AID SUPPLIES
654	TURNER, NANCY	4126120951-54110000	3918.00	10/15/2021	REDFORD LOCK COMPANY I	MS GYM DOOR #5 REPAIR SF PG 23-24
655	TURNER, NANCY	1126600000-54910000	4545.96	10/06/2021	SONITROL GREAT LAKES M	DISTRICT SECURITY SYSTEM 11/1/21 TO 1/31/2022
656	TURNER, NANCY	1126160000-55992000	77.51	10/07/2021	STAPLS7340769414000001	MTCE - AA 36 PK BATTERIES
657	TURNER, NANCY	1126160000-55992000	28.85	10/25/2021	STAPLS7342125415000001	MTCE - C BATTERIES
658	TURNER, NANCY	1126101000-54110000	3791.25	10/15/2021	THERMALNETICS, INC.	ESB - VFD REPLACEMENT ON AIR HANDLER
659	TURNER, NANCY	2326161000-53840000	942.25	10/04/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
660	TURNER, NANCY	1126161000-53840000	2826.76	10/04/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
661	TURNER, NANCY Total		69508.04			
662	VALENTINE, CYNTHIA	1127170000-55910000	136.98	10/21/2021	AMAZON.COM*2Y2XL3L12	ERGONOMIC KEYBOARD/MOUSE
663	VALENTINE, CYNTHIA	1127170000-55990000	17.99	10/27/2021	AMZN MKTP US*287IM5TJ3	USB CHARGER
664	VALENTINE, CYNTHIA	1127170000-55790000	194.93	10/05/2021	AMZN MKTP US*2C23J1S02	STANCHIONS FOR PARKING LOT
665	VALENTINE, CYNTHIA	1127170000-55990000	23.97	10/29/2021	AMZN MKTP US*M44M36DU3	FUEL GLOVES
666	VALENTINE, CYNTHIA	1127170000-55990000	15.98	10/29/2021	AMZN MKTP US*V67IE3AD3	FUEL GLOVES
667	VALENTINE, CYNTHIA	1127100000-53310000	41.12	10/29/2021	LYFT *1 RIDE 10-27	PARA FOR WING LAKE
668	VALENTINE, CYNTHIA	1127100000-53310000	73.71	10/04/2021	LYFT 1 RIDE 10-01	WING LAKE AIDE
669	VALENTINE, CYNTHIA	1127170000-55990000	11.32	10/14/2021	MICHAELS STORES 2071	TSHIRTS
670	VALENTINE, CYNTHIA	1127170000-55990000	(7.06)	10/14/2021	MICHAELS STORES 3744	TSHIRTS
671	VALENTINE, CYNTHIA	1127170000-55990000	22.94	10/14/2021	MICHAELS STORES 3744	TSHIRTS
672	VALENTINE, CYNTHIA	1127170000-55990000	(12.69)	10/14/2021	MICHAELS STORES 3744	SHIRTS
673	VALENTINE, CYNTHIA	1127170000-55990000	133.62	10/25/2021	SAMSCLUB.COM	ITEMS FOR CITY OF NOVI HALLOWEEN
674	VALENTINE, CYNTHIA	1127170000-55990000	126.35	10/21/2021	SAMSCLUB.COM	SANTIZING WIPES PAPER TOWEL
675	VALENTINE, CYNTHIA	1127170000-55910000	75.67	10/07/2021	STAPLS7340737829000001	PAPER
676	VALENTINE, CYNTHIA	1127170000-55910000	14.23	10/11/2021	STAPLS7340737829000002	PAPER
677	VALENTINE, CYNTHIA	1127170000-55910000	91.82	10/08/2021	STAPLS7340969208000001	OFFICE SUPPLIES
678	VALENTINE, CYNTHIA	1127100000-53310000	7.85	10/29/2021	UBER TRIP	STUDENT TRANSPORT
679	VALENTINE, CYNTHIA	1127100000-53310000	48.23	10/29/2021	UBER TRIP	PARA FOR WING LAKE
680	VALENTINE, CYNTHIA	1127100000-53310000	25.05	10/28/2021	UBER TRIP	PARA FOR WING LAKE
681	VALENTINE, CYNTHIA	1127100000-53310000	5.01	10/28/2021	UBER TRIP	STUDENT TRANSPORT
682	VALENTINE, CYNTHIA	1127100000-53310000	5.78	10/27/2021	UBER TRIP	STUDENT TRANSPORTATION
683	VALENTINE, CYNTHIA	1127100000-53310000	28.90	10/27/2021	UBER TRIP	PARA FOR WING LAKE
684	VALENTINE, CYNTHIA	1127100000-53310000	4.15	10/27/2021	UBER TRIP	STUDENT TRANSPORTATION
685	VALENTINE, CYNTHIA	1127100000-53310000	25.96	10/26/2021	UBER TRIP	PARA FOR WING LAKE
686	VALENTINE, CYNTHIA	1127100000-53310000	7.29	10/26/2021	UBER TRIP	STUDENT TRANSPORT
687	VALENTINE, CYNTHIA	1127100000-53310000	36.46	10/26/2021	UBER TRIP	PARA FOR WING LAKE
688	VALENTINE, CYNTHIA	1127100000-53310000	5.19	10/26/2021	UBER TRIP	STUDENT TRANSPORT
689	VALENTINE, CYNTHIA	1127100000-53310000	4.30	10/25/2021	UBER TRIP	STUDENT TRANSPORT
690	VALENTINE, CYNTHIA	1127100000-53310000	26.42	10/25/2021	UBER TRIP	PARA FOR WING LAKE
691	VALENTINE, CYNTHIA	1127100000-53310000	41.88	10/25/2021	UBER TRIP	PARA FOR WING LAKE
692	VALENTINE, CYNTHIA	1127100000-53310000	5.28	10/25/2021	UBER TRIP	STUDENT TRANSPORT
693	VALENTINE, CYNTHIA	1127100000-53310000	28.67	10/22/2021	UBER TRIP	PARA FOR WING LAKE
694	VALENTINE, CYNTHIA	1127100000-53310000	25.10	10/22/2021	UBER TRIP	PARA FOR WING LAKE
695	VALENTINE, CYNTHIA	1127100000-53310000	3.76	10/22/2021	UBER TRIP	STUDENT TRANSPORT

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696	VALENTINE, CYNTHIA	1127100000-53310000	24.84	10/21/2021	UBER TRIP	STUDENT TRANSPORT
697	VALENTINE, CYNTHIA	1127100000-53310000	7.09	10/21/2021	UBER TRIP	STUDENT TRANSPORT
698	VALENTINE, CYNTHIA	1127100000-53310000	35.46	10/21/2021	UBER TRIP	PARA FOR WING LAKE
699	VALENTINE, CYNTHIA	1127100000-53310000	4.96	10/21/2021	UBER TRIP	STUDENT TRANSPORT
700	VALENTINE, CYNTHIA	1127100000-53310000	25.86	10/20/2021	UBER TRIP	PARA FOR WING LAKE
701	VALENTINE, CYNTHIA	1127100000-53310000	5.17	10/20/2021	UBER TRIP	STUDENT TRANSPORT
702	VALENTINE, CYNTHIA	1127100000-53310000	6.36	10/20/2021	UBER TRIP	STUDENT TRANSPORT
703	VALENTINE, CYNTHIA	1127100000-53310000	31.82	10/20/2021	UBER TRIP	PARA FOR WING LAKE
704	VALENTINE, CYNTHIA	1127100000-53310000	24.84	10/19/2021	UBER TRIP	PARA FOR WING LAKE
705	VALENTINE, CYNTHIA	1127100000-53310000	3.72	10/19/2021	UBER TRIP	STUDENT TRANSPORT
706	VALENTINE, CYNTHIA	1127100000-53310000	4.32	10/19/2021	UBER TRIP	STUDENT TRANSPORT
707	VALENTINE, CYNTHIA	1127100000-53310000	27.30	10/18/2021	UBER TRIP	PARA FOR WING LAKE
708	VALENTINE, CYNTHIA	1127100000-53310000	28.96	10/18/2021	UBER TRIP	PARA FOR WING LAKE
709	VALENTINE, CYNTHIA	1127100000-53310000	3.75	10/18/2021	UBER TRIP	STUDENT TRANSPORT
710	VALENTINE, CYNTHIA	1127100000-53310000	37.95	10/18/2021	UBER TRIP	PARA FOR WING LAKE
711	VALENTINE, CYNTHIA	1127100000-53310000	4.09	10/18/2021	UBER TRIP	STUDENT TRANSPORT
712	VALENTINE, CYNTHIA	1127100000-53310000	25.03	10/15/2021	UBER TRIP	PARA FOR WING LAKE
713	VALENTINE, CYNTHIA	1127100000-53310000	24.84	10/14/2021	UBER TRIP	PARA FOR WING LAKE
714	VALENTINE, CYNTHIA	1127100000-53310000	3.72	10/14/2021	UBER TRIP	STUDENT TRANSPORT
715	VALENTINE, CYNTHIA	1127100000-53310000	4.63	10/14/2021	UBER TRIP	STUDENT TRANSPORT
716	VALENTINE, CYNTHIA	1127100000-53310000	30.88	10/14/2021	UBER TRIP	PARA FOR WING LAKE
717	VALENTINE, CYNTHIA	1127100000-53310000	24.57	10/13/2021	UBER TRIP	PARA FOR WING LAKE
718	VALENTINE, CYNTHIA	1127100000-53310000	30.93	10/13/2021	UBER TRIP	PARA FOR WING LAKE
719	VALENTINE, CYNTHIA	1127100000-53310000	4.63	10/13/2021	UBER TRIP	STUDENT TRANSPORT
720	VALENTINE, CYNTHIA	1127100000-53310000	3.68	10/13/2021	UBER TRIP	STUDENT TRANSPORT
721	VALENTINE, CYNTHIA	1127100000-53310000	4.24	10/12/2021	UBER TRIP	STUDENT TRANSPORT
722	VALENTINE, CYNTHIA	1127100000-53310000	28.29	10/12/2021	UBER TRIP	PARA FOR WING LAKE
723	VALENTINE, CYNTHIA	1127100000-53310000	32.17	10/12/2021	UBER TRIP	PARA FOR WING LAKE
724	VALENTINE, CYNTHIA	1127100000-53310000	4.82	10/12/2021	UBER TRIP	STUDENT TRANSPORT
725	VALENTINE, CYNTHIA	1127100000-53310000	3.94	10/11/2021	UBER TRIP	STUDENT TRANSPORT
726	VALENTINE, CYNTHIA	1127100000-53310000	26.28	10/11/2021	UBER TRIP	PARA FOR WING LAKE
727	VALENTINE, CYNTHIA	1127100000-53310000	5.07	10/11/2021	UBER TRIP	STUDENT TRANSPORT
728	VALENTINE, CYNTHIA	1127100000-53310000	33.82	10/11/2021	UBER TRIP	PARA FOR WING LAKE
729	VALENTINE, CYNTHIA	1127100000-53310000	5.80	10/08/2021	UBER TRIP	STUDENT TRANSPORT
730	VALENTINE, CYNTHIA	1127100000-53310000	30.24	10/08/2021	UBER TRIP	WING LAKE AIDE
731	VALENTINE, CYNTHIA	1127100000-53310000	29.04	10/08/2021	UBER TRIP	PARA FOR WING LAKE
732	VALENTINE, CYNTHIA	1127100000-53310000	6.04	10/08/2021	UBER TRIP	PARA FOR WING LAKE
733	VALENTINE, CYNTHIA	1127100000-53310000	24.93	10/07/2021	UBER TRIP	WING LAKE AIDE
734	VALENTINE, CYNTHIA	1127100000-53310000	29.86	10/06/2021	UBER TRIP	WING LAKE AIDE
735	VALENTINE, CYNTHIA	1127100000-53310000	5.97	10/06/2021	UBER TRIP	WING LAKE AIDE
736	VALENTINE, CYNTHIA	1127100000-53310000	6.71	10/06/2021	UBER TRIP	WING LAKE AIDE
737	VALENTINE, CYNTHIA	1127100000-53310000	33.58	10/06/2021	UBER TRIP	WING LAKE AIDE
738	VALENTINE, CYNTHIA	1127100000-53310000	31.77	10/05/2021	UBER TRIP	WING LAKE AIDE
739	VALENTINE, CYNTHIA	1127100000-53310000	7.25	10/05/2021	UBER TRIP	STUDENT TRANSPORT
740	VALENTINE, CYNTHIA	1127100000-53310000	36.29	10/05/2021	UBER TRIP	WING LAKE AIDE
741	VALENTINE, CYNTHIA	1127100000-53310000	6.35	10/05/2021	UBER TRIP	STUDENT TRANSPORT
742	VALENTINE, CYNTHIA	1127100000-53310000	5.24	10/04/2021	UBER TRIP	STUDENT TRANSPORT
743	VALENTINE, CYNTHIA	1127100000-53310000	26.20	10/04/2021	UBER TRIP	WING LAKE AIDE

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744	VALENTINE, CYNTHIA	1127100000-53310000	4.08	10/01/2021	UBER TRIP	STUDENT TRANSPORT
745	VALENTINE, CYNTHIA	1127100000-53310000	27.24	10/01/2021	UBER TRIP	WING LAKE AIDE
746	VALENTINE, CYNTHIA	1127100000-53310000	25.90	10/01/2021	UBER TRIP	WING LAKE AIDE
747	VALENTINE, CYNTHIA	1127100000-53310000	3.88	10/01/2021	UBER TRIP	STUDENT TRANSPORT
748	VALENTINE, CYNTHIA	1127100000-53310000	27.70	10/27/2021	UBER* TRIP	PARA FOR WING LAKE
749	VALENTINE, CYNTHIA	1127100000-53310000	6.28	10/25/2021	UBER* TRIP	STUDENT TRANSPORT
750	VALENTINE, CYNTHIA	1127100000-53310000	28.82	10/19/2021	UBER* TRIP	PARA FOR WING LAKE
751	VALENTINE, CYNTHIA	1127100000-53310000	5.69	10/18/2021	UBER* TRIP	STUDENT TRANSPORT
752	VALENTINE, CYNTHIA Total		2279.05			
753	VALENTINE, KARLEY	1311800000-55990551	53.63	10/22/2021	SCHOOL SPECIALTY LLC	BUILDING SUPPLIES
754	VALENTINE, KARLEY	1311800000-55110551	(134.60)	10/15/2021	SCHOOL SPECIALTY LLC	RETURN-LAMINATION
755	VALENTINE, KARLEY	1311800000-55990551	(15.00)	10/27/2021	STAPLS7340190845001001	OFFICE SUPPLY RETURN
756	VALENTINE, KARLEY	1311800000-55110551	29.18	10/06/2021	STAPLS7340633996000001	SCHOOL SUPPLIES
757	VALENTINE, KARLEY	1311800000-55110551	24.68	10/15/2021	STAPLS7341512146000001	SCHOOL SUPPLIES
758	VALENTINE, KARLEY	1311800000-55110551	214.53	10/18/2021	STAPLS7341675260000001	SCHOOL SUPPLIES
759	VALENTINE, KARLEY	1311800000-55110551	13.40	10/18/2021	STAPLS7341675260000002	SCHOOL SUPPLIES
760	VALENTINE, KARLEY	1311800000-55110551	17.28	10/20/2021	STAPLS7341675260000003	SCHOOL SUPPLIES
761	VALENTINE, KARLEY	1311800000-55110551	10.54	10/18/2021	STAPLS7341675260000004	SCHOOL SUPPLIES
762	VALENTINE, KARLEY	1311800000-55110551	5.83	10/20/2021	STAPLS7341675260000005	SCHOOL SUPPLIES
763	VALENTINE, KARLEY	1311800000-55110551	4.96	10/18/2021	STAPLS7341675260000006	SCHOOL SUPPLIES
764	VALENTINE, KARLEY	1311800000-55110551	98.70	10/20/2021	STAPLS7341790454000001	SCHOOL SUPPLIES
765	VALENTINE, KARLEY	1311800000-55990551	29.14	10/22/2021	STAPLS7341993301000001	OFFICE SUPPLIES
766	VALENTINE, KARLEY	1311800000-55110551	46.72	10/25/2021	STAPLS7342168579000001	SCHOOL SUPPLIES
767	VALENTINE, KARLEY	1311800000-55110551	2.92	10/25/2021	STAPLS7342168579000002	SCHOOL SUPPLIES
768	VALENTINE, KARLEY Total		401.91			
769	VANEIZENGA, JAMES	1111322725-55110000	101.87	10/21/2021	LUCKS MUSIC LIBRARY IN	MUSIC FOR WINTER CONCERT
770	VANEIZENGA, JAMES Total		101.87			
771	WARECK, MICHELE	1111322000-55110727	204.00	10/29/2021	ADA SPORTS AND RACKETS	PHYSICAL EDUCATION CLASSROOM SPORTS EQUIPMENT
772	WARECK, MICHELE	1111322000-57410000	12.99	10/12/2021	AMAZON PRIME*276U11Q51	AMAZON PRIME MONTHLY MEMBERSHIP CHARGE.
773	WARECK, MICHELE	1111322000-55110719	41.27	10/14/2021	AMAZON.COM*271KW02K0	MATH DEPARTMENT CLASSROOM SUPPLIES.
774	WARECK, MICHELE	1111322000-55110708	68.59	10/25/2021	AMAZON.COM*2Y4YM2192	SCIENCE CLASSROOM SUPPLIES.
775	WARECK, MICHELE	1111322000-55110731	62.68	10/29/2021	AMAZON.COM*RW28C68H3	SOCIAL STUDIES CLASSROOM SUPPLIES.
776	WARECK, MICHELE	1124122000-55910000	(35.89)	10/01/2021	AMZN MKTP US	AMAZON CREDIT FOR RETURNED ITEM.
777	WARECK, MICHELE	1111322000-55110708	18.29	10/06/2021	AMZN MKTP US*270885CM0	GENERAL CLASSROOM TEACHING SUPPLIES.
778	WARECK, MICHELE	1111322000-55110719	5.99	10/15/2021	AMZN MKTP US*2726E8YA1	MATH DEPARTMENT CLASSROOM SUPPLIES.
779	WARECK, MICHELE	2929622174-57920000	34.80	10/07/2021	AMZN MKTP US*274JL1J51	PLAN/PSAT TESTING SUPPLIES.
780	WARECK, MICHELE	2929622123-57920000	29.95	10/12/2021	AMZN MKTP US*2766Y6500	SPECIAL NEEDS CLASSROOM SUPPLIES.
781	WARECK, MICHELE	1111322000-55110708	89.85	10/07/2021	AMZN MKTP US*279YE6NJ0	SPECIAL NEEDS CLASSROOM SUPPLIES.
782	WARECK, MICHELE	1711322000-55110614	27.96	10/07/2021	AMZN MKTP US*2C5DV5U12	IB SUPPLIES.

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783	WARECK, MICHELE	1111322349-55110000	42.99	10/25/2021	AMZN MKTP US*2Y1KZ00H2	CAREER AND TECH DRAFTING SUPPLIES.
784	WARECK, MICHELE	1111322000-55110799	39.99	10/25/2021	AMZN MKTP US*2Y9MX8IK0	REPLACEMENT TRACK FOR AQUARIUM IN CLASSROOM.
785	WARECK, MICHELE	2929622129-57920000	(138.59)	10/12/2021	DANCEWEAR SOLUTIONS	DANCE COMPANY CREDIT.
786	WARECK, MICHELE	2929622129-57920000	(138.59)	10/04/2021	DANCEWEAR SOLUTIONS	TAX CREDIT ON INVOICE #221071684.
787	WARECK, MICHELE	2929622129-57920000	106.05	10/04/2021	DANCEWEAR SOLUTIONS	DANCE COMPANY COSTUMES.
788	WARECK, MICHELE	2929622129-57920000	(21.65)	10/14/2021	DISCOUNT DANCE SUPPLY	CREDIT FOR DANCE COMPANY COSTUMES.
789	WARECK, MICHELE	2929622129-57920000	(18.70)	10/13/2021	DISCOUNT DANCE SUPPLY	DANCE COMPANY CREDIT.
790	WARECK, MICHELE	2929622129-57920000	382.45	10/04/2021	DISCOUNT DANCE SUPPLY	DANCE COMPANY COSTUMES.
791	WARECK, MICHELE	2929622129-57920000	330.35	10/04/2021	DISCOUNT DANCE SUPPLY	DANCE COMPANY COSTUMES.
792	WARECK, MICHELE	2929622129-57920000	210.00	10/06/2021	EB 15TH ANNUAL OAKLAN	DANCE COMPANY FEES FOR OAKLAND DANCE FESTIVAL
793	WARECK, MICHELE	1112722999-53220000	158.05	10/25/2021	EMBASSY SUITES	HOTEL FEES FOR STAFF MEMBER TO ATTEND MME CONFERENCE.
794	WARECK, MICHELE	1111322000-55110799	167.68	10/28/2021	GBC ARDEN STUDIO	LAMINATING FILM FOR HIGH SCHOOL LAMINATING MACHINES.
795	WARECK, MICHELE	1124122000-53610000	26.88	10/26/2021	JOSTENS INC.	REPRINTING OF NOVI HIGH SCHOOL DIPLOMA.
796	WARECK, MICHELE	1111322000-55110708	299.00	10/11/2021	MASSP & MASC/MAHS	ADMINISTRATION/STUDENT MENTAL HEALTH CONFERENCE.
797	WARECK, MICHELE	2929622181-57920000	228.00	10/13/2021	MATH ASSOC AMERICA	PAYMENT FOR MATHEMATICAL ASSOCIATION OF AMERICAN COMPETITIONS.
798	WARECK, MICHELE	2929622129-57920000	339.20	10/04/2021	OLD NAVY ON-LINE	DANCE COMPANY COSTUMES.
799	WARECK, MICHELE	2929622129-57920000	(19.20)	10/04/2021	OLD NAVY ON-LINE	CREDIT FOR TAX PAYMENT.
800	WARECK, MICHELE	2929622137-57920000	768.00	10/07/2021	PLAY VERSUS INC	GAMERS FUNDRAISER.
801	WARECK, MICHELE	1111322000-54910000	60.00	10/27/2021	SAFEWAY SHREDDING	NOVI HIGH SCHOOL SHREDDING SERVICE PAYMENT.
802	WARECK, MICHELE	1111322000-55110727	453.76	10/29/2021	SP * SPIKEBALL PE/REC	PHYSICAL EDUCATION CLASSROOM EQUIPMENT.
803	WARECK, MICHELE	1111322000-55110716	191.68	10/11/2021	SQ *ALLIED LEISURE COR	DRAFTING CLASSROOM SUPPLIES.
804	WARECK, MICHELE	2929622174-57920000	98.13	10/14/2021	STAPLES 00115659	OFFICE SUPPLIES FOR PSAT/PLAN TESTING.
805	WARECK, MICHELE	1111322000-55110719	894.62	10/15/2021	STAPLS7341455272000001	MATH DEPARTMENT CLASSROOM SUPPLIES.
806	WARECK, MICHELE	1111322000-55110710	75.47	10/29/2021	STAPLS7342413151000001	ESL - ENGLISH AS A SECOND LANGUAGE CLASSROOM SUPPLIES.
807	WARECK, MICHELE	1111322724-55110000	48.23	10/29/2021	STAPLS7342413889000001	CHOIR CLASSROOM SUPPLIES.
808	WARECK, MICHELE	1111322732-55110000	363.05	10/29/2021	STAPLS7342424018000001	SPECIAL SERVICES CLASSROOM SUPPLIES.
809	WARECK, MICHELE	2929622111-57920000	228.00	10/22/2021	SUPERIOR TEXT	REPLACEMENT TEXTBOOKS FOR LOST BOOKS.
810	WARECK, MICHELE	2929622111-57920000	481.75	10/19/2021	SUPERIOR TEXT	REPLACEMENT LOST TEXTBOOKS.

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811	WARECK, MICHELE	2929622186-57920000	480.00	10/08/2021	TARGET 00008961	STUDENT COUNCIL HOMECOMING THANK-YOU GIFT CARDS.
812	WARECK, MICHELE	1111322000-55110708	839.94	10/29/2021	VARIQUEST	POSTER PAPER FOR NOVI HIGH SCHOOL POSTER MACHINE.
813	WARECK, MICHELE	1111322000-55110707	37.48	10/22/2021	WAL-MART #2700	BATTERIES FOR COMPUTER INSTRUCTION.
814	WARECK, MICHELE	1111322000-54910708	108.50	10/07/2021	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING SERVICES.
815	WARECK, MICHELE	1111322000-53450000	158.89	10/28/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
816	WARECK, MICHELE	1111322000-53450000	158.89	10/25/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
817	WARECK, MICHELE	1111322000-53450000	158.89	10/18/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
818	WARECK, MICHELE	1111322000-53450000	158.89	10/18/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL -
819	WARECK, MICHELE	1111322000-53450000	158.89	10/18/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
820	WARECK, MICHELE	1111322000-53450000	149.90	10/18/2021	ZOOM.US 888-799-9666	ZOOM YEARLY SUBSCRIPTION RENEWAL.
821	WARECK, MICHELE Total		8627.35			
822	WATCHOWSKI, DONALD	2929661104-57920000	107.68	10/25/2021	BENITO S CAFE	PIZZA FOR MS VOLLEYBALL PIZZA PARTY
823	WATCHOWSKI, DONALD	1429300000-53229000	116.00	10/20/2021	GRAND TRAV RESORT	ADMIN ROOM FOR MIAAA
824	WATCHOWSKI, DONALD	1429300000-53229000	(91.00)	10/20/2021	GRAND TRAV RESORT	ADMIN CREDIT- MIAAA PAYING FOR ROOM FOR RJ
825	WATCHOWSKI, DONALD Total		132.68			
826	WATSON, MICHAELA	1311800000-55110551	25.22	10/25/2021	AMAZON.COM*2Y5KC52N1	CLASSROOM SUPPLIES
827	WATSON, MICHAELA	1311800000-55110551	280.87	10/22/2021	AMZN MKTP US*2Y5772AY2	CLASSROOM SUPPLIES
828	WATSON, MICHAELA	1311800000-55110551	43.15	10/22/2021	OTC BRANDS INC	CLASS SUPPLIES
829	WATSON, MICHAELA Total		349.24			
830	WEBBER, RONALD	1722100000-55910611	124.68	10/04/2021	REI #58 NORTHVILLE	SOLAR CHARGING PANEL FOR DEMONSTRATION OF GRANT POSSIBILITIES
831	WEBBER, RONALD Total		124.68			
832	WESNER, KIMBERLY	1122220000-57410000	119.00	10/04/2021	AMAZON PRIME*2C2H87R41	AMAZON PRIME FEE FOR YEARLY PRIME.
833	WESNER, KIMBERLY	1122220000-55310000	24.38	10/04/2021	AMAZON.COM*2C0GX1G02	BOOKS FOR THE LIBRARY MEDIA CENTER.
834	WESNER, KIMBERLY	1122220000-55310000	99.82	10/13/2021	AMZN MKTP US*270WX37Q1	MATERIALS FOR LIBRARY MEDIA CENTER. BOOKS AND STEM STUFF.
835	WESNER, KIMBERLY	1122220000-55310000	13.76	10/08/2021	AMZN MKTP US*2C6S29R52	BOOK FOR LIBRARY MEDIA CENTER (STUDENT REQUEST OF SET)
836	WESNER, KIMBERLY	1122220000-55310000	79.98	10/19/2021	AMZN MKTP US*2Y6733JK0	2 MICROBITS FOR STEM CHECKOUT STATION

	A	B	C	D	E	F
837	WESNER, KIMBERLY	1122220000-55990000	598.43	10/04/2021	DEMCO INC	SUPPLIES FOR THE LIBRARY MEDIA CENTER
838	WESNER, KIMBERLY	1122220000-55310000	24.00	10/20/2021	JUNIOR LIBRARY GUILD	BOOKS FOR LIBRARY MEDIA CENTER
839	WESNER, KIMBERLY	1122220000-55990000	3.99	10/04/2021	PRIME VIDEO*2C1128X62	ACCIDENTALLY PUT ON ACCOUNT. I'VE INCLUDED A CHECK FOR REIMBURSEMENT.
840	WESNER, KIMBERLY Total		963.36			
841	WILLIAMS, LAKEISA	1124111000-53220000	174.02	10/04/2021	HYATT PLACE	CONFERENCE
842	WILLIAMS, LAKEISA	1124111000-55990000	11.54	10/22/2021	PANERA BREAD #600667 K	STAFF PD
843	WILLIAMS, LAKEISA	1111111000-55110708	23.80	10/20/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
844	WILLIAMS, LAKEISA	1111111000-55110708	14.75	10/13/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
845	WILLIAMS, LAKEISA	1111111000-55110708	22.05	10/08/2021	SCHOOL SPECIALTY LLC	SCHOOL SUPPLIES
846	WILLIAMS, LAKEISA	1111111000-55110708	711.67	10/06/2021	STAPLES INC - VT	TEACHER SUPPLIES
847	WILLIAMS, LAKEISA	1111111000-55110708	5.15	10/13/2021	STAPLS7339029302000003	TEACHER SUPPLIES
848	WILLIAMS, LAKEISA	1111111000-55110708	33.86	10/04/2021	STAPLS7340280806000001	TEACHER SUPPLIES
849	WILLIAMS, LAKEISA	1111111000-55110708	10.44	10/08/2021	STAPLS7340280806000002	TEACHER SUPPLIES
850	WILLIAMS, LAKEISA	1111111000-55110708	109.26	10/08/2021	STAPLS7340900699000001	TEACHER SUPPLIES
851	WILLIAMS, LAKEISA	1111111000-55110708	13.97	10/15/2021	STAPLS7340900699000002	TEACHER SUPPLIES
852	WILLIAMS, LAKEISA	1111111000-55110708	42.03	10/07/2021	STAPLS7340900699000003	TEACHER SUPPLIES
853	WILLIAMS, LAKEISA	1111111000-55110708	24.75	10/13/2021	STAPLS7340913352000001	TEACHER SUPPLIES
854	WILLIAMS, LAKEISA	1111111000-55110708	22.27	10/20/2021	STAPLS7340913352000002	TEACHER SUPPLIES
855	WILLIAMS, LAKEISA	1111111000-55110708	99.71	10/11/2021	STAPLS7341126662000001	TEACHER SUPPLIES
856	WILLIAMS, LAKEISA	1111111000-55110708	49.92	10/15/2021	STAPLS7341430349000001	TEACHER SUPPLIES
857	WILLIAMS, LAKEISA	1111111000-55110708	81.08	10/18/2021	STAPLS7341523293000001	TEACHER SUPPLIES
858	WILLIAMS, LAKEISA	1111111000-55110708	9.00	10/22/2021	STAPLS7341523293000002	TEACHER SUPPLIES
859	WILLIAMS, LAKEISA	1111111000-55110708	30.26	10/18/2021	STAPLS7341528568000002	TEACHER SUPPLIES
860	WILLIAMS, LAKEISA	1111111000-55110708	31.18	10/25/2021	STAPLS7342034230000001	TEACHER SUPPLIES
861	WILLIAMS, LAKEISA	1124111000-55990000	50.70	10/21/2021	WM SUPERCENTER #5893	STAFF PD
862	WILLIAMS, LAKEISA	1111111000-53450000	(144.53)	10/15/2021	ZOOM.US 888-799-9666	ZOOM CREDIT
863	WILLIAMS, LAKEISA	1111111000-53450000	(158.89)	10/15/2021	ZOOM.US 888-799-9666	ZOOM CREDIT
864	WILLIAMS, LAKEISA	1111111000-53450000	158.89	10/14/2021	ZOOM.US 888-799-9666	ZOOM ACCT
865	WILLIAMS, LAKEISA Total		1426.88			
866	WILSON, KAREN	1311800000-55110551	20.98	10/13/2021	AMZN MKTP US*276HM42T1	CLASS MATERIALS
867	WILSON, KAREN	1311800000-55110551	5.29	10/22/2021	AMZN MKTP US*2Y9FZ9B00	CLASS MATERIALS
868	WILSON, KAREN	1311800000-55110551	8.47	10/26/2021	CVS/PHARMACY #08161	CLASS MATERIALS
869	WILSON, KAREN	1311800000-55110551	4.49	10/14/2021	CVS/PHARMACY #08161	CLASS MATERIALS
870	WILSON, KAREN	1311800000-55110551	12.00	10/18/2021	DOLLAR TREE	CLASS MATERIALS
871	WILSON, KAREN	1311800000-55110551	16.96	10/04/2021	DOLLAR TREE	CLASSROOM MATERIALS
872	WILSON, KAREN	1311800000-55110551	15.60	10/13/2021	KROGER #632	CLASS MATERIALS
873	WILSON, KAREN	1311800000-55110551	7.19	10/28/2021	MEIJER # 122	CLASS MATERIALS
874	WILSON, KAREN	1311800000-55110551	57.78	10/18/2021	OTC BRANDS INC	CLASS MATERIALS
875	WILSON, KAREN	1311800000-55110551	2.00	10/12/2021	TEACHERSPAYTEACHERS.CO	CLASS MATERIALS
876	WILSON, KAREN	1311800000-55110551	13.74	10/15/2021	THE HOME DEPOT #2737	CLASS MATERIALS
877	WILSON, KAREN Total		164.50			
878	ZARDUS, ASHLEY	2929622129-57920000	230.00	10/26/2021	GROOVE	RESERVATION FOR DANCE COMPETITION.
879	ZARDUS, ASHLEY Total		230.00			

	A	B	C	D	E	F
880	Grand Total		227503.08			
881						