

JP MORGAN/CHASE			PCARD CYCLE:	10/30/2021-11/30/2021	
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	2929620275-57920000	105.15	11/01/2021	114-OLO	LUNCH FOR OFFICE MEETING
ABRAHAM, MARY	2929620243-57920000	280.00	11/05/2021	IN *LOYALTEE, LLC	CHOIR HOODIES AND T-SHIRTS
ABRAHAM, MARY	2929620250-57920000	30.72	11/08/2021	AMZN MKTP US*GS1T14HD3	SUPPLIES FOR ART CLUB
ABRAHAM, MARY	1111220000-55990000	315.12	11/08/2021	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220000-55990000	223.61	11/08/2021	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	2929620275-57920000	131.86	11/08/2021	HUNGRY HOWIES - 544	REFRESHMENTS FOR MEETING
ABRAHAM, MARY	2929620275-57920000	212.84	11/08/2021	STAPLS7343149708000001	PRIZES FOR STUDENTS
ABRAHAM, MARY	1111220000-55110731	37.31	11/11/2021	STAPLS7343420767000001	INDEX CARDS / MINARD
ABRAHAM, MARY	2929620275-57920000	224.65	11/15/2021	STAPLS7343669077000001	PRIZES FOR STUDENTS
ABRAHAM, MARY	1111220000-55110710	31.54	11/15/2021	STAPLS7343669077000002	MARKERS / MARANOWSKI
ABRAHAM, MARY	2929620250-57920000	58.66	11/16/2021	MICHAELS #9490	SUPPLIES FOR ART CLUB
ABRAHAM, MARY	2929620250-57920000	10.11	11/17/2021	MICHAELS #9490	SUPPLIES FOR ART CLUB
ABRAHAM, MARY	1111220000-54910000	40.00	11/17/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	113.39	11/18/2021	STAPLS7343992389000001	INDEX CARDS, MARKERS,
ABRAHAM, MARY	2929620252-57920000	360.00	11/18/2021	WWW.MATHCOUNTS.ORG	ENTRY FEE FOR MATH CLUB
ABRAHAM, MARY	1111220000-55110702	27.54	11/19/2021	MICHAELS #9490	SUPPLIES FOR ART CLASS
ABRAHAM, MARY	1111220000-55110701	35.04	11/22/2021	AMAZON.COM*CN4Y60HV3	CHART TABLETS / MIDDLETON
ABRAHAM, MARY	1111220000-55110702	742.37	11/22/2021	SCHOOL SPECIALTY LLC	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1111220000-55990000	99.48	11/22/2021	STAPLS7343669077000003	KLEEXEX
ABRAHAM, MARY	2929620275-57920000	69.59	11/22/2021	STAPLS7343669077000004	PRIZES FOR STUDENTS
ABRAHAM, MARY	2929620275-57920000	69.59	11/22/2021	STAPLS7343669077000005	PRIZES FOR STUDENTS
ABRAHAM, MARY	1111220000-55110701	18.16	11/23/2021	AMAZON.COM*ZL0U64BY3	CLASSROOM SUPPLIES / GASIDLO
ABRAHAM, MARY	1111220000-55110701	9.53	11/23/2021	AMZN MKTP US*859430AW3	CLASSROOM SUPPLIES / GASIDLO
ABRAHAM, MARY	1111220000-55110710	367.21	11/23/2021	SCHOLASTIC BOOK FAIRS	BOOKS FOR ELA CLASSES
ABRAHAM, MARY	1111220000-55110701	31.21	11/24/2021	AMZN MKTP US*NR7MB6EL3	CLASSROOM SUPPLIES / GASIDLO
ABRAHAM, MARY	2929620275-57920000	92.17	11/24/2021	THE FLOWER ALLEY	FLOWERS FOR STUDENTS FUNERAL
ABRAHAM, MARY	1111220000-54910000	3.99	11/26/2021	AMAZON MUSIC*XX8312F13	MUSIC FOR PASSING TIME
ABRAHAM, MARY	1111220730-55110000	355.72	11/30/2021	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASSES
ABRAHAM, MARY Total		4096.56			
ADER, KATHLEEN	2929622190-57920000	8002.70	11/18/2021	HOSA, INC.	NATIONAL AND MICHIGAN HOSA AFFILIATION DUES FOR 400 MEMBERS
ADER, KATHLEEN	2929622190-57920000	42.70	11/18/2021	HOSA, INC.	REGISTRATION FEE FOR 2 ADVISORS WITH MICHIGAN HOSA
ADER, KATHLEEN	2929622190-57920000	36.57	11/22/2021	AMZN MKTP US*M42E68UW3	HOSA MEDICAL SUPPLIES FOR STUDENTS COMPETING IN REGIONALS
ADER, KATHLEEN Total		8081.97			

ALLERTON, ELIZABETH	1311800000-55110551	17.50	11/15/2021	DOLLAR TREE	12 PACKAGES OF FOAM SHAPES FOR HOLIDAYS, CLOTHES PINS, SALT FOR PLAYDOUGH AND BLEACH SANITIZING.
ALLERTON, ELIZABETH	1311800000-55110551	11.48	11/29/2021	MEIJER # 046	SCENTED MARKER FOR 5 SENSES WEEK.
ALLERTON, ELIZABETH	1311800000-55110551	25.99	11/29/2021	MEIJER # 122	GAMES FOR THE CLASSROOM
ALLERTON, ELIZABETH	1311800000-55110551	19.98	11/29/2021	TARGET 00009225	SCENTED PLAYDOUGH AND SMALL MANIPULATIVE
ALLERTON, ELIZABETH Total		74.95			
ANGUS, ALLISON	1311800000-55990551	25.98	11/29/2021	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ANGUS, ALLISON Total		25.98			
BELANGER, KIMBERLY	1311800000-55110551	27.48	11/12/2021	AMZN MKTP US*5X96Z1HX3	MATERIALS AND TOYS
BELANGER, KIMBERLY	1311800000-55110551	5.96	11/16/2021	SAMS CLUB #6657	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	26.64	11/19/2021	AMZN MKTP US*UR8BP9603	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	11.27	11/22/2021	KROGER #632	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	5.58	11/23/2021	TARGET.COM *	MATERIALS
BELANGER, KIMBERLY Total		76.93			
BENGLE, HOLLY	1335100000-55110553	4.99	11/01/2021	AMZN MKTP US*4P2MF7C83	CLOCK FOR ROOM
BENGLE, HOLLY	1335100000-55110553	99.99	11/03/2021	AMZN MKTP US*8V00Y08R3	2-WAY RADIOS
BENGLE, HOLLY Total		104.98			
BLESSED, KATE	1335100000-55110553	9.99	11/09/2021	AMZN MKTP US*W257C27N3	CARE TOYS
BLESSED, KATE Total		9.99			
BOBOIGE, JACQUELINE	1124123000-55910000	59.63	11/08/2021	STAPLS7342989379000001	MATERIAL FOR STUDENT ACTIVITY.
BOBOIGE, JACQUELINE	1124123000-55910000	2.81	11/08/2021	STAPLS7342989379000002	MATERIAL FOR STUDENT ACTIVITY.
BOBOIGE, JACQUELINE Total		62.44			
BOOTZ, ASHLEY	1429300000-53310000	550.00	11/03/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	550.00	11/03/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	2929661116-57920000	132.90	11/08/2021	AMZN MKTP US*ZT6RU4663	SKIRT HANGERS
BOOTZ, ASHLEY	2929661153-57920000	115.45	11/08/2021	SUPER 8 MOTELS	STATE HOTEL
BOOTZ, ASHLEY	2929661153-57920000	115.45	11/08/2021	SUPER 8 MOTELS	STATE HOTEL
BOOTZ, ASHLEY	1429300000-55910000	42.40	11/12/2021	PARTY CITY 4124	COLLEGE SIGNING DAY SUPPLIES
BOOTZ, ASHLEY	2929661104-57920000	84.76	11/12/2021	SAMSCLUB #6657	COLLEGE SIGNING DAY
BOOTZ, ASHLEY	1429300000-55910000	21.37	11/12/2021	TARGET 00014654	ATHLETIC SUPPLIES
BOOTZ, ASHLEY	2929699099-57920000	578.75	11/16/2021	BENITO S CAFE	PIZZA FO MS EVENT
BOOTZ, ASHLEY	2929699099-57920000	4000.00	11/16/2021	FIRST FOR INSPIRATION	FIRST AMPHIBIANS REGISTRATION
BOOTZ, ASHLEY	2929661116-57920000	1662.08	11/17/2021	REBEL ATHLETIC INC	COMP CHEER SHOES
BOOTZ, ASHLEY	1429300000-53310000	875.00	11/18/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	1075.00	11/18/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	500.00	11/18/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	675.00	11/19/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	850.00	11/19/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	725.00	11/19/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS

BOOTZ, ASHLEY	2929661116-57920000	190.78	11/22/2021	AMZN MKTP US*HV1WO0GR	DRAWER ORGANIZERS
BOOTZ, ASHLEY	2929661116-57920000	427.01	11/24/2021	AMZN MKTP US*HQ2R11TU3	CHEER BOWS
BOOTZ, ASHLEY	2929661116-57920000	47.67	11/24/2021	AMZN MKTP US*K504Y5H33	CHEER BOWS
BOOTZ, ASHLEY	2929661172-57920000	1170.45	11/24/2021	EA GRAPHICS	PLAYOFF SHIRTS
BOOTZ, ASHLEY	2929661104-57920000	10.56	11/24/2021	HOBBY-LOBBY #645	THANKSGIVING TABLE
BOOTZ, ASHLEY	1429300000-53310000	825.00	11/30/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY	1429300000-53310000	875.00	11/30/2021	DREAM LIMOUSINE, INC	CHARTER TRIP ATHLETICS
BOOTZ, ASHLEY Total		16099.63			
BRASIL, SANDRA	4525900000-53510000	753.40	11/04/2021	21CM MI NEWSPAPERS ADV	ADVERTISEMENT FOR BID
BRASIL, SANDRA	4445900000-53180000	2800.00	11/10/2021	TAYLOR & MORGAN CPA PC	CP17 BOND AUDIT
BRASIL, SANDRA	1212221194-55110000	61.76	11/18/2021	AMZN MKTP US*4P6RV9MX3	VO-GLOVES FOR SPED
BRASIL, SANDRA	1100000000-41922000	1600.00	11/22/2021	IN *EDPUZZLE	{PURCHASED FOR BOERSMA-TO BE PAID AND THEN BILLED TO OS FOR REIMBURSEMENT THROUGH A GRANT.
BRASIL, SANDRA Total		5215.16			
BRATNEY, BETHANY	1122222000-55310000	230.67	11/11/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	39.08	11/29/2021	BOOK OUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	31.18	11/29/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY Total		300.93			
BROWN, ALAINA	1722100000-53220614	450.00	11/17/2021	INT*BACCALAUREATE ORG	IB TRAINING
BROWN, ALAINA	1722100000-53220614	450.00	11/19/2021	INT*BACCALAUREATE ORG	IB TRAINING - FORSTER
BROWN, ALAINA Total		900.00			
BUNKER, JEFFREY	1126160000-55993000	850.04	11/01/2021	TARGET SPECIALTY PROD	DISTRICT WIDE - TRIAD SELECT HERBICIDE
BUNKER, JEFFREY	1126160000-55993000	668.31	11/10/2021	SITEONE LANDSCAPE SUPP	MTCE GROUNDS - LESCO MOMENTUM FX2 POST EMERGENT LIQUID HERBICIDE - BROAD LEAF WEED SPRAYING CHEMICALS
BUNKER, JEFFREY	1126160000-55992000	78.66	11/15/2021	THE HOME DEPOT #2737	MTCE SUPPLIES - BATTERY MAINTAINER AND PROPYLENE GLYCOL ALCOHOL
BUNKER, JEFFREY	1126160000-55992000	69.66	11/17/2021	THE HOME DEPOT #2762	MTCE - SHOP SUPPLIES
BUNKER, JEFFREY	1126122000-55993000	187.23	11/24/2021	HUTSON, INC - SOUTH LY	HS GATOR REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	77.45	11/26/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - FLEXOGEN HOSE
BUNKER, JEFFREY Total		1931.35			
BURKHARDT, LORETTA	2929620415-57920000	122.00	11/11/2021	PIONEER DRAMA SERVICE	PLAY SUPPLIES
BURKHARDT, LORETTA Total		122.00			
CHARFI, HANA	2929625301-57920000	110.93	11/11/2021	BENITO S CAFE	STUDENT LUNCHES
CHARFI, HANA	2929625301-57920000	25.94	11/19/2021	SAMSClub #6657	STUDENT ACTIVITIES
CHARFI, HANA	2929625301-57920000	9.53	11/22/2021	PANERA BREAD #600667 P	STUDENT ACTIVITIES

CHARFI, HANA Total		146.40			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	6.00	11/18/2021	TEACHERSPAYTEACHERS.C	GROUP TIME ACTIVITY
CHRISTOPOULOS, COURTNEY Total		6.00			
CIANFERRA, LINDA	2929625301-57920000	121.00	11/09/2021	NOVI HIGH SCHOOL	WILDCAT WEAR
CIANFERRA, LINDA	1522600331-53220000	30.00	11/18/2021	LANSING PARKING RAMP T	MICHIGAN SCHOOL COUNSELOR CONFERENCE PARTICIPANT
CIANFERRA, LINDA	1522600331-53220000	130.54	11/18/2021	RADISSON	MICHIGAN SCHOOL COUNSELOR CONFERENCE - HIGH SCHOOL
CIANFERRA, LINDA	1522600331-53220000	9.09	11/18/2021	RADISSON	MICHIGAN SCHOOL COUNSELOR CONFERENCE HIGH SCHOOL PARTICIPANT
CIANFERRA, LINDA	2929625301-57920000	63.92	11/22/2021	MICHAELS STORES 3744	HOLIDAY PROJECT FOR ALL STUDENTS
CIANFERRA, LINDA Total		354.55			
COOLMAN, ROBERT	1126160000-55992000	125.12	11/01/2021	CES 264	MTCE - LIGHT FIXTURE
COOLMAN, ROBERT	1126122000-55992000	141.92	11/01/2021	MADISON ELECTRIC COMPA	HS - ELECTRICAL REPAIR - RM 238 COVER PLATE
COOLMAN, ROBERT	1126122000-55992000	76.70	11/04/2021	CONSERVA ELECTRIC SUPP	HS ELECTRICAL REPAIR - LAMPS BULBS
COOLMAN, ROBERT	1126160000-55992000	230.00	11/11/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126160000-55992000	224.60	11/15/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126170000-55992000	5.75	11/16/2021	ADVANCEDAUTOPARTS#721	BUS GARAGE - V BELT
COOLMAN, ROBERT	1126170000-55992000	6.94	11/16/2021	DOWNRIVER REFRIG SUP C	BUS GARAGE - V BELT
COOLMAN, ROBERT	1126170000-55992000	14.05	11/16/2021	NAPA AUTO M-2	BUS GARAGE - V BELT
COOLMAN, ROBERT	1126152000-55992000	1498.20	11/18/2021	CONSERVA ELECTRIC SUPP	ECEC - LED DRIVER STOCK WO 27202
COOLMAN, ROBERT	1126160000-54130000	120.00	11/19/2021	017 BELLE TIRE CP	MTCE - ELECTRICAL VAN
COOLMAN, ROBERT	1126160000-55992000	479.50	11/26/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT Total		2922.78			
CROAD, LORI	1335100000-55110553	-2.64	11/01/2021	SAMSCLUB #6657	CREDIT....RETURNED
CROAD, LORI Total		-2.64			
DAHRING, KAYLEY	2929641355-57920000	54.04	11/01/2021	TARGET 00014654	STUDENT ACTIVITIES
DAHRING, KAYLEY	1311800000-55110551	13.63	11/03/2021	STAPLS7342322497000003	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	-7.07	11/08/2021	STAPLS7342322497002001	REFUND FOR TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	111.24	11/10/2021	STAPLS7343304508000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	9.94	11/10/2021	STAPLS7343304508000004	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	122.31	11/10/2021	STAPLS7343304758000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55990551	626.65	11/11/2021	STAPLS7342322497000004	SPLIT - PAPER (50%)
DAHRING, KAYLEY	1331100000-55990000	626.65	11/11/2021	STAPLS7342322497000004	SPLIT - PAPER (50%)
DAHRING, KAYLEY	1311800000-55110551	20.61	11/11/2021	STAPLS7343415187000001	TEACHING SUPPLIES

DAHRING, KAYLEY	1212252191-55110000	174.65	11/12/2021	AMAZON.COM*W11AP5LX3	SPECIAL ED TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	77.17	11/15/2021	STAPLS7343740155000001	TEACHER SUPPLIES
DAHRING, KAYLEY	1331100000-55910000	199.98	11/16/2021	AMAZON.COM*D85O138X3	OFFICE SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	43.86	11/16/2021	AMAZON.COM*U41NI7BO3	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	3.60	11/17/2021	STAPLS7343304508000002	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	-5.26	11/18/2021	STAPLS7342322497003001	REFUND FOR TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	100.38	11/18/2021	STAPLS7343938087000001	TEACHING SUPPLIES
DAHRING, KAYLEY	1311800000-55110551	-6.19	11/19/2021	STAPLS7342322497003002	TEACHING SUPPLIES REFUND
DAHRING, KAYLEY	1311800000-55110551	-6.63	11/19/2021	STAPLS7342322497003004	TEACHING SUPPLIES REFUND
DAHRING, KAYLEY Total		2159.56			
DEPOTTER, MARY	1222600000-55910000	71.62	11/01/2021	STAPLS7342510832000001	DYMO LABEL WRITER AND "SCANNED" STAMP
DEPOTTER, MARY	1221318000-54120000	153.75	11/04/2021	RIFTON EQUIPMENT	1 R838 LARGE PAIR OF LATERALS
DEPOTTER, MARY	1221400000-53450000	320.00	11/05/2021	AWL*PEARSON EDUCATION	BASC-3 Q-GLOBAL DIGITAL
DEPOTTER, MARY	1221600000-55110021	4.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	36.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	40.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	40.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221600000-55110021	40.00	11/05/2021	SP * MHS: MULTI-HEALTH	PROTOCOLS
DEPOTTER, MARY	1221400000-55110021	109.00	11/22/2021	AWL*PEARSON EDUCATION	KTEA 3 FORM A RESPONSE BOOKLETS
DEPOTTER, MARY Total		814.37			
DIROFF, MATTHEW	1111322000-55110723	90.92	11/19/2021	J.W. PEPPER	SOLO/ENSEMBLE MUSIC
DIROFF, MATTHEW	1111322000-55110723	136.84	11/19/2021	J.W. PEPPER	SOLO/ENSEMBLE MUSIC
DIROFF, MATTHEW	1111322000-55110723	62.89	11/22/2021	J.W. PEPPER	SOLO/ENSEMBLE MUSIC
DIROFF, MATTHEW	1111322000-57410000	232.03	11/29/2021	WWW.MCGC.NET	WINTER GUARD REGISTRATION FEES
DIROFF, MATTHEW	1111322000-57410000	463.75	11/30/2021	WWW.MCGC.NET	WINTER GUARD FEES
DIROFF, MATTHEW Total		986.43			
DONOVAN, KATHRYN	1128300000-57410000	95.00	11/08/2021	MSU PAYMENTS	CERTIFICATION RENEWAL
DONOVAN, KATHRYN	1128300000-55910000	61.49	11/08/2021	STAPLS7342984835000001	OFFICE SUPPLIES
DONOVAN, KATHRYN Total		156.49			
DRAGOO, MICHAEL	2929661115-57920000	599.00	11/08/2021	MATBOSS	ANNUAL WRESTLING SOFTWARE - TO BE PAID THRU NAB GRANT FUND
DRAGOO, MICHAEL	1126160000-55910000	38.90	11/16/2021	AMZN MKTP US*5907547R3	MTCE - KEY TAGS FOR VEHICLE KEY BOX
DRAGOO, MICHAEL Total		637.90			
DUQUETTE, EDWARD	1126122000-55992000	239.00	11/01/2021	REDFORD LOCK COMPANY I	HS COACH OFFICE IN LOCKER RM - CONT HUGE FULL SURF
DUQUETTE, EDWARD	1126160000-55992000	9.00	11/01/2021	REDFORD LOCK COMPANY I	MTCE - WD 40
DUQUETTE, EDWARD	1126160000-55992000	147.10	11/01/2021	THE HOME DEPOT #2737	MTCE - ANGLE ALUM STOCK

DUQUETTE, EDWARD	1126160000-55980000	179.02	11/04/2021	THE HOME DEPOT #2737	MTCE TOOLS - HAMMER, PLIERS, BLADES TRIGGER CLAMP TITANIUM BIT SET
DUQUETTE, EDWARD	1126118000-55992000	24.00	11/08/2021	REDFORD LOCK COMPANY I	NM6 - LOCKER KEYS
DUQUETTE, EDWARD	1126118000-55992000	16.00	11/08/2021	REDFORD LOCK COMPANY I	NM5 KEYS
DUQUETTE, EDWARD	1126152000-55992000	18.76	11/08/2021	THE HOME DEPOT #2737	ECEC BOOKCASE REPAIR
DUQUETTE, EDWARD	1126170000-55992000	13.96	11/08/2021	THE HOME DEPOT #2737	BUS GARAGE PAINT
DUQUETTE, EDWARD	1126152000-55992000	53.94	11/10/2021	THE HOME DEPOT #2737	ECEC DOORS - DOOR STOP KICKDOWN
DUQUETTE, EDWARD	1126118000-55992000	42.98	11/11/2021	THE HOME DEPOT #2737	NM6 HALLWAY PAINT
DUQUETTE, EDWARD	1126122000-55992000	85.71	11/15/2021	THE HOME DEPOT #2737	HS STAGE FLOOR
DUQUETTE, EDWARD	1126112000-55992000	9.48	11/16/2021	GREAT LAKES ACE HDWE	OH FREEZER - DOOR STOP WALL MOUNT FOR THE FREEZER
DUQUETTE, EDWARD	1126112000-55992000	14.86	11/17/2021	GREAT LAKES ACE HDWE	OH FLOORING - ADHESIVE AND FASTNERS
DUQUETTE, EDWARD	1126111000-55992000	51.88	11/18/2021	THE HOME DEPOT #2737	VO CLASS 121 BLINDS
DUQUETTE, EDWARD	1126122000-55992000	79.89	11/19/2021	THE HOME DEPOT #2737	HS CLOSE HANGER
DUQUETTE, EDWARD	1126122000-55992000	32.39	11/22/2021	THE HOME DEPOT #2737	HS CHEER CLOSET ROD
DUQUETTE, EDWARD	1126122000-55992000	597.28	11/22/2021	THE HOME DEPOT #2737	HS - PAINT FOR THE HS THEATRE
DUQUETTE, EDWARD	1126160000-55992000	1450.86	11/24/2021	SHERWIN WILLIAMS 70119	MTCE TOOLS - PAINT SPRAYER
DUQUETTE, EDWARD	1126103000-55992000	90.00	11/30/2021	REDFORD LOCK COMPANY I	ITC - MASTER KEY CHARGE
DUQUETTE, EDWARD	1126120000-55992000	15.00	11/30/2021	REDFORD LOCK COMPANY I	MS - KITCHEN MASTER KEY CHARGW
DUQUETTE, EDWARD Total		3171.11			
ERICKSON, TODD	1122218000-55410000	164.30	11/01/2021	DEMCO INC	LIBRARY SUPPLIES
ERICKSON, TODD	1122218000-55410000	120.40	11/15/2021	DEMCO INC	LIBRARY SUPPLIES
ERICKSON, TODD	2929618217-57920000	995.75	11/18/2021	AMAZON.COM*U2ZEG9N13	BOOKS FOR MARCH MADNESS
ERICKSON, TODD	2929618217-57920000	61.11	11/18/2021	AMZN MKTP US*BJ1S94LT3	BOOKS FOR MARCH MADNESS
ERICKSON, TODD	2929618217-57920000	3200.28	11/22/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD	2929618217-57920000	48.93	11/23/2021	AMZN MKTP US*G97KG9BL3	BOOKS FOR LIBRARY
ERICKSON, TODD Total		4590.77			
FENCHEL, LISA	1111118000-53450000	96.00	11/08/2021	PADLET* PADLET SOFTWAR	PADLET - JENKINS
FENCHEL, LISA Total		96.00			
FULAR, JAMES	1126160000-55992000	353.05	11/01/2021	AMAZON.COM*4S19O1J23	MTCE SHOP WORK LIGHTS
FULAR, JAMES	1126160000-54220000	592.30	11/16/2021	CHET S RENT ALL - NOVI	DISTRICT WIDE - COMPRESSOR RENTAL FOR WINTERIZING IRRIGATIO AND CONCESSION STANDS
FULAR, JAMES	1126160000-55993000	135.95	11/17/2021	AMZN MKTP US*R40447JZ3	DISTRICT WIDE - SNOWPLOW STAKES
FULAR, JAMES	1126160000-53220000	520.00	11/22/2021	MICHIGAN TURFGRASS FOU	GROUNDS STAFF - 2022 MI TURFGRASS CONFERENCE

FULAR, JAMES	1126160000-54220000	85.25	11/23/2021	CHET S RENT ALL - NOVI	HS AIR COMPRESSOR RENTAL FOR HS SOCCER WINTERIZATION
FULAR, JAMES	1126160000-54220000	85.25	11/23/2021	CHET S RENT ALL - NOVI	NM AIR COMPRESSOR RENTAL FOR NEW SOCCER PAVILLION WINTERIZATION
FULAR, JAMES	1126101000-55992000	667.80	11/24/2021	AMZN MKTP US*MV7TM5WA3	ESB LOBBY - BUNN AUTOMATIC 12 XCUP COFFEE BREWER
FULAR, JAMES	1126123000-55993000	610.56	11/26/2021	ZORO TOOLS INC	ROAR SALT SPREADER
FULAR, JAMES	1126118000-55993000	610.56	11/26/2021	ZORO TOOLS INC	NM6TH SALT SPREADER
FULAR, JAMES Total		3660.72			
GILMORE, MEGAN	1311800000-55110551	63.40	11/19/2021	OTC BRANDS INC	CLASSROOM SUPPLIES
GILMORE, MEGAN	1311800000-55110551	6.89	11/19/2021	SCHOLASTIC, INC.	BOOKS
GILMORE, MEGAN	1311800000-55110551	11.13	11/22/2021	SCHOLASTIC, INC.	BOOKS
GILMORE, MEGAN Total		81.42			
GORNY, KIMBERLY	1111113000-55110708	61.04	11/08/2021	AMAZON.COM*FY0RO4593	HAND WARMERS AND ADDRESS/NOTEBOOK
GORNY, KIMBERLY	2929613275-57920000	28.98	11/11/2021	AMZN MKTP US*4O6NY75N3	SAFETY VEST
GORNY, KIMBERLY	1111113000-55110708	49.99	11/12/2021	AMAZON.COM*VJ9D617F3	DOG GATE FOR RUTHIE OUR THERAPY DOG
GORNY, KIMBERLY	1111113000-55110708	27.85	11/17/2021	AMAZON.COM*DU8TP19E3	BOOKS FOR CLASSROOM
GORNY, KIMBERLY	1122213000-55310000	9.99	11/19/2021	AMZN MKTP US*584AD10X3	SELF INKING STAMP
GORNY, KIMBERLY	1111113000-55110708	31.62	11/19/2021	THE HOME DEPOT #2737	UMBRELLA'S FOR PARENT PICK UP/BUS DUTY
GORNY, KIMBERLY	1122213000-55310000	284.07	11/22/2021	AMAZON.COM*H91HQ58R3	CARTS FOR BOOK RETURN & TAPE DISPENSER FOR BOOK REPAIR
GORNY, KIMBERLY Total		493.54			
GREAVES, JASON	1126160000-55992000	48.00	11/08/2021	REDFORD LOCK COMPANY I	MTCE - KEYS FOR MTCE STAFF
GREAVES, JASON	1126160000-54120000	555.89	11/10/2021	MARKS OUTDOOR POWER E	MTCE - MOWER REPAIR - SEAL OVERHAUL KIT FILTER OIL CHANGE
GREAVES, JASON	1126152000-55992000	101.14	11/11/2021	MENARDS WIXOM MI	ECEC PLAYGROUND - SAFETY WALK, REFLECTIVE TAPE
GREAVES, JASON	1126122000-55992000	23.92	11/11/2021	MENARDS WIXOM MI	HS RM 222 CEILING LEAK REPAIR
GREAVES, JASON	1126118000-55992000	26.30	11/11/2021	THE HOME DEPOT #2737	NM5 SINK REPAIR - THREAD TUBE EXTENSION TUBE.
GREAVES, JASON	1126122000-55992000	190.72	11/15/2021	MENARDS WIXOM MI	HS AUD CATWALK SAFETY MATERIALS
GREAVES, JASON	1126160000-55980000	155.35	11/15/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES
GREAVES, JASON	1126160000-55980000	49.53	11/15/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - JAW LOCKING PLIERS; TOOL BAG
GREAVES, JASON	1126160000-55992000	154.00	11/17/2021	SP * WB GRAFF REMOVER	MTCE STOCK - GRAFFITI REMOVER
GREAVES, JASON	1126122000-55992000	16.56	11/17/2021	THE HOME DEPOT #2737	HS AUD CATWALK PARTS
GREAVES, JASON	1126160000-55980000	147.99	11/18/2021	ADI-SF	MTCE - ELECTRIC LIFT CABLE

GREAVES, JASON	1126123000-55992000	12.89	11/19/2021	GREAT LAKES ACE HDWE	ROAR - HEX HD PLUG TO CAP WATER LINE
GREAVES, JASON	1126122000-55992000	33.40	11/19/2021	THE HOME DEPOT #2737	HS CHEER
GREAVES, JASON	1126160000-55992000	37.49	11/22/2021	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - PIPE BUSHING; HANDY HOOK; RUBBER HOSE
GREAVES, JASON	1126122000-55992000	2300.00	11/24/2021	BSN SPORTS LLC	HS FIELD HOUSE BACKBOARD PADS
GREAVES, JASON	1126101000-55990000	624.34	11/24/2021	THE WEBSTAIRANT STORE	ESB - COFFEE POT
GREAVES, JASON	1126122000-55992000	570.00	11/26/2021	THE HOME DEPOT #2737	HS AUDITORIUM
GREAVES, JASON Total		5047.52			
HANSEN, ANN	1311800000-53220551	24.00	11/22/2021	APPELBAUM TRAINING INS	PS AIDE TRAINING
HANSEN, ANN Total		24.00			
HARBAR, ERIN	1111322000-55110702	258.18	11/01/2021	MOLLY HAWKINS HOUSE IN	SPLIT - PAPER AND CANVAS FOR DRAWING, PAINTING, ART FUNDIES
HARBAR, ERIN	1711322000-55110614	64.54	11/01/2021	MOLLY HAWKINS HOUSE IN	SPLIT - PAPER AND CANVAS FOR IB
HARBAR, ERIN	1111322000-53450000	11.50	11/08/2021	EDPUZZLE PRO TEACHER	ONLINE TEACHING TOOL FOR ART VIDEOS
HARBAR, ERIN Total		334.22			
HARRIS, CHRISTINE	1111322000-53430000	7.95	11/23/2021	USPS PO 2569200376	MAILING OF RETIRED STAFF AWARD.
HARRIS, CHRISTINE Total		7.95			
HAWKINS, STEPHANIE	1311800000-55110551	15.27	11/11/2021	WAL-MART #1754	GOOGLY EYES, PUMPKIN PIE SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	9.53	11/15/2021	AMZN MKTP US*A75A878M3	STAR STICKERS
HAWKINS, STEPHANIE	1311800000-55110551	4.98	11/18/2021	WAL-MART #1754	GUMMY BEARS FOR GRAPHING
HAWKINS, STEPHANIE	1311800000-55110551	27.46	11/22/2021	AMZN MKTP US*2V8TW11N0	HOLIDAY PARTY SUPPLIES
HAWKINS, STEPHANIE Total		57.24			
HENDERSON, BETH	1125200000-57410000	345.00	11/09/2021	INTERNATL SOCIETY	MEMBERSHIP DUES-MCDONNELL
HENDERSON, BETH	1125200000-55910000	1253.30	11/10/2021	STAPLS7342173056000001	PALLET OF COPY PAPER - ESB
HENDERSON, BETH	1125200000-53610000	102.96	11/12/2021	IN *PRINT & MARKETING	BANK DEPOSIT TICKETS
HENDERSON, BETH	1125200000-53220000	85.00	11/17/2021	MSBO	MSBO WEBINAR REGISTRATION - CROSS
HENDERSON, BETH	1124120000-55910000	229.33	11/22/2021	IN *PRINT & MARKETING	SPLIT - MS ENVELOPES
HENDERSON, BETH	2529700000-55910000	62.83	11/22/2021	IN *PRINT & MARKETING	SPLIT - FS ENVELOPES
HENDERSON, BETH	1331100000-55910000	40.33	11/22/2021	IN *PRINT & MARKETING	SPLIT - CENTRAL ENROLLMENT ENVELOPES
HENDERSON, BETH	1124123000-55910000	40.33	11/22/2021	IN *PRINT & MARKETING	SPLIT - ROAR CENTER ENVELOPES
HENDERSON, BETH	1522600331-55910000	62.84	11/22/2021	IN *PRINT & MARKETING	SPLIT - ADULT ED ENVELOPES
HENDERSON, BETH	1522600331-55910000	43.50	11/22/2021	IN *PRINT & MARKETING	SPLIT - CAREER PREP HS

HENDERSON, BETH	1711322000-53710651	40.34	11/22/2021	IN *PRINT & MARKETING	SPLIT - SUMMER SCHOOL ENVELOPES (7.77%)
HENDERSON, BETH	1125200000-55910000	-22.80	11/24/2021	RR DONNELLEY-PAYMETRIC	REFUND AP CHECK STOCK TAX CREDIT
HENDERSON, BETH Total		2282.96			
HERTRICH, MARINA	1111118000-55110708	111.94	11/01/2021	AMAZON.COM*FI36C4QW3	TEACHING SUPPLIES - HUBENSCHMIDT
HERTRICH, MARINA	1111118000-55110708	60.60	11/01/2021	AMZN MKTP US*6582A1PB3	TEACHING SUPPLIES - BISHOP
HERTRICH, MARINA	1111118000-55110729	26.95	11/04/2021	AMAZON.COM*Y48XV9TN3	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA	1111118000-55110799	28.56	11/05/2021	AMAZON.COM*KZ8VA1313	BANDAIDS FOR CLASSROOMS AND OFFICE (5TH GRADE)
HERTRICH, MARINA	1111118000-55110799	28.56	11/05/2021	AMZN MKTP US*BZ3GT3XG3	SPLIT - BANDAIDS FOR CLASSROOMS AND OFFICE (6TH GRADE)
HERTRICH, MARINA	1111118000-55110799	29.94	11/05/2021	AMZN MKTP US*BZ3GT3XG3	SPLIT - GLOVES FOR HODGES ROOM
HERTRICH, MARINA	1111118000-55110729	157.27	11/08/2021	AMAZON.COM*BN8XG5EH3	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA	1111118000-55110708	-3.99	11/08/2021	AMZN MKTP US	WHITEBOARD CLEANER REFUND - TYRPAK
HERTRICH, MARINA	1111118000-55110708	81.96	11/08/2021	AMZN MKTP US*5767T6KC3	TEACHING SUPPLIES - KOZLOWSKI
HERTRICH, MARINA	2929618216-57920000	126.88	11/08/2021	JOANN STORES*JOANN.COM	CAMP HAT FLEECE - ERICKSON
HERTRICH, MARINA	1111118000-55110708	18.99	11/11/2021	AMZN MKTP US*F71ZU9JS3	TEACHING SUPPLIES - TYRPAK
HERTRICH, MARINA	1111118000-55110708	70.38	11/11/2021	AMZN MKTP US*QK1492DP3	TEACHING SUPPLIES - STIFF/TYRPAK
HERTRICH, MARINA	1111118000-54910000	18.15	11/12/2021	GFL ENVIRONMENTAL - NO	RECYCLING
HERTRICH, MARINA	1111118730-55110000	88.11	11/12/2021	STAPLS7343588606000001	SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118730-55110000	440.54	11/12/2021	STAPLS7343588606000002	SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	118.01	11/15/2021	AMZN MKTP US*Y97OB2CF3	TEACHING SUPPLIES - SKUPIN
HERTRICH, MARINA	1111118000-55110731	54.99	11/16/2021	AMAZON.COM*WK7RY2B23	SOCIAL STUDIES TEACHING SUPPLIES - BARANEK
HERTRICH, MARINA	1111118000-55110708	12.19	11/17/2021	AMAZON.COM*5W5JY4XF3	CLASSROOM SUPPLIES - DUTHIE
HERTRICH, MARINA	1111118000-55110708	156.32	11/17/2021	AMZN MKTP US*1F3PD93P3	CLASSROOM SUPPLIES - PENNYCUFF
HERTRICH, MARINA	1111118000-55110729	127.98	11/17/2021	STAPLS7343888981000001	ELA BOOKS - 6TH GRADE
HERTRICH, MARINA	1111118730-55110000	-88.55	11/18/2021	STAPLS7343588606001001	REFUND FOR SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	29.17	11/22/2021	AMAZON.COM*564DK4J33	CLASSROOM SUPPLIES - ZAHRADNIK

HERTRICH, MARINA	1111118730-55110000	-425.04	11/22/2021	STAPLS7343588606002001	REFUND FOR SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118730-55110000	-17.71	11/22/2021	STAPLS7343588606008001	REFUND FOR SCIENCE COMPOSITION NOTEBOOKS - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	30.54	11/23/2021	AMAZON.COM*0Z3ML8003	TEACHING SUPPLIES - BYRNE
HERTRICH, MARINA	1111118000-55110708	64.98	11/23/2021	AMZN MKTP US*KJ0GW8Y63	CLASSROOM SUPPLIES - BYRNE
HERTRICH, MARINA	2929618216-57920000	81.24	11/24/2021	BENITO S CAFE	LUNCH FOR 5TH GRADE CAMP HAT MAKING VOLUNTEERS
HERTRICH, MARINA	1111118000-55110708	41.30	11/30/2021	AMZN MKTP US*4Q3GP9YJ3	CLASSROOM SUPPLIES - RADTKE
HERTRICH, MARINA Total		1470.26			
HOLLY, SHEILA	1123100000-55990000	14.76	11/08/2021	SCHOOL SPECIALTY LLC	CA 60 FILE FOLDERS FOR THE NOVI VIRTUAL SCHOOL
HOLLY, SHEILA	1123100000-55910000	95.42	11/17/2021	STAPLS7343850448000002	BOARD OF EDUCATION OFFICE SUPPLIES
HOLLY, SHEILA	1123100000-55910000	95.41	11/17/2021	STAPLS7343850448000002	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-55910000	25.67	11/24/2021	STAPLS7343850448000001	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA Total		231.26			
HOSKINS, DIANE	2929625301-57920000	170.61	11/04/2021	EZCATERPRIMANTI BROS	STUDENT DINNER
HOSKINS, DIANE	1513200332-55210000	343.68	11/05/2021	AMZN MKTP US*NL9J85J83	PSYCH BOOKS HSC
HOSKINS, DIANE	1522600332-55910000	190.81	11/05/2021	STAPLS7342930222000001	OFFICE SUPPLIES
HOSKINS, DIANE	1513200332-55210000	542.28	11/08/2021	AMZN MKTP US*5D3B71403	PSYCH BOOKS HSC
HOSKINS, DIANE	1513200332-55210000	85.90	11/08/2021	AMZN MKTP US*AN1L722F3	PSYCH BOOKS - HSC
HOSKINS, DIANE	1513200332-55210000	8.89	11/08/2021	AMZN MKTP US*GV4649WY3	PSYCH BOOK - TEACHER EDITION HSC
HOSKINS, DIANE	2929625301-57920000	211.98	11/08/2021	SAMSClub.COM	HOLIDAY PARTY SUPPLIES AND DECORATIONS ESL
HOSKINS, DIANE	2929625301-57920000	1271.11	11/08/2021	SAMSClub.COM	ROAR DECOR, ESL STUDENT ACTIVITIES
HOSKINS, DIANE	1513200332-55210000	151.92	11/09/2021	AMZN MKTP US*S46QE3BJ3	PSYCH WORKBOOKS - HSC
HOSKINS, DIANE	2929625301-57920000	201.22	11/09/2021	PANERA BREAD #608009 O	ESL TESTING & CELEBRATION
HOSKINS, DIANE	2929625301-57920000	113.44	11/10/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	183.64	11/10/2021	PANERA BREAD #608009 O	STUDENT DINNER
HOSKINS, DIANE	1522600332-55910000	17.90	11/10/2021	STAPLS7342930222000002	OFFICE SUPPLY
HOSKINS, DIANE	1522600332-55910000	20.87	11/10/2021	STAPLS7342930222000003	OFFICE SUPPLY
HOSKINS, DIANE	1522600332-55910000	143.64	11/12/2021	AMZN MKTP US*AA9FJ9153	MATH BOOKS (51.03) 1513200332- 55210000, OFFICE SUPPLIES (92.61) 1522600332-55910000 PLEASE CHANGE ACCOUNT ACCORDINGLY

HOSKINS, DIANE	2929625301-57920000	26.90	11/12/2021	AMZN MKTP US*Q85PF9243	ESL RADIO
HOSKINS, DIANE	2929625301-57920000	185.33	11/15/2021	THE HOME DEPOT #2737	HOLIDAY ESL PARTY & DECOR
HOSKINS, DIANE	2929625301-57920000	146.81	11/17/2021	EZCATERPRIMANTI BROS	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	125.25	11/17/2021	TACO BELL 701707017387	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	62.72	11/19/2021	BENITO S CAFE	STAFF MEETING LUNCH
HOSKINS, DIANE	2929625301-57920000	125.15	11/23/2021	PANERA BREAD #608009 O	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	195.92	11/23/2021	SAMS CLUB #6657	ESL PIES - THANKSGIVING
HOSKINS, DIANE	2929625301-57920000	8.24	11/24/2021	AMAZON.COM*BP1MD2TM3	TO BE REIMBURSED
HOSKINS, DIANE	2929625301-57920000	115.05	11/26/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	334.91	11/26/2021	SAMSClub.COM	VENDING AND HOLIDAY CELEBRATIONS
HOSKINS, DIANE	2929625301-57920000	155.80	11/30/2021	JIMMY JOHNS - 396 - E-	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	129.98	11/30/2021	WWW COSTCO COM	HOLIDAY GIFT BASKETS ST. PAULS
HOSKINS, DIANE Total		5269.95			
JANTZ, ANGELA	2929615275-57920000	618.00	11/01/2021	EMAGINE NOVI	FOURTH GRADE FIELD TRIP
JANTZ, ANGELA	2929615275-57920000	95.88	11/11/2021	WWW.WEVIDEO.COM/CHAR	RENEWAL OF VIDEO EDITING PROGRAM. DID NOT GIVE AUTHORIZATION TO RENEW. RECEIVED A REFUND.
JANTZ, ANGELA	1111115000-55110708	13.98	11/18/2021	AMZN MKTP US*J20844VY3	MAGNETS TO BE USED IN THE 2ND GRADE CLASSROOM
JANTZ, ANGELA	1111115000-55110708	34.48	11/26/2021	AMZN MKTP US*HA2OY9HQ3	ZIP TIES AND TAPE TO BE USED IN THE 2ND GRADE CLASSROOM
JANTZ, ANGELA	1111115000-55110708	16.99	11/29/2021	AMZN MKTP US*RK1M68G73	MAGNET CLIPS AND ZIP TIES TO BE USED IN THE 2ND GRADE CLASSROOM
JANTZ, ANGELA Total		779.33			
JARVIS, JUSTIN	1129900000-55990000	23.97	11/08/2021	AMZN MKTP US*101N63QP3	BATTERIES
JARVIS, JUSTIN	1129900000-54120000	29.95	11/08/2021	AMZN MKTP US*7T7I74PZ3	CABLE PATCHES
JARVIS, JUSTIN	1129900000-55990000	55.86	11/08/2021	AMZN MKTP US*IC1UV6SR3	WALL ADAPTER
JARVIS, JUSTIN	1129900000-55990000	239.96	11/08/2021	AMZN MKTP US*R63F97UA3	ELECTRONICS CABINET CASE
JARVIS, JUSTIN	1129900000-55990000	114.96	11/09/2021	AMZN MKTP US*PR2ET8E53	STORAGE RACK
JARVIS, JUSTIN	1129900000-55990000	26.00	11/10/2021	TARGET 00014654	BATTERIES
JARVIS, JUSTIN	1129900000-55990000	160.85	11/11/2021	THE HOME DEPOT #2737	WIRE STRIPPERS MISC SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	37.02	11/12/2021	THE HOME DEPOT #2737	MISC AUD SUPPLIES
JARVIS, JUSTIN	1129900000-55990000	55.44	11/17/2021	THE HOME DEPOT #2737	DIMMER SWITCH
JARVIS, JUSTIN	1129900000-55990000	12.98	11/18/2021	WAL-MART #2618	BATTERY ORGANIZER
JARVIS, JUSTIN	1129900000-55990000	88.36	11/19/2021	THE HOME DEPOT #2737	MISC AUD SUPPLIES
JARVIS, JUSTIN Total		845.35			
JOB, STACEY	1311800000-55990551	27.98	11/01/2021	AMZN MKTP US*E563H9BN3	FIRST AID
JOB, STACEY	1311800000-55990551	95.76	11/12/2021	AMZN MKTP US*456PE2AA3	CLEANING SUPPLIES
JOB, STACEY	1311800000-55990551	30.04	11/17/2021	AMZN MKTP US*BA5A08VI3	CLEANING SUPPLIES

JOB, STACEY	1335100000-57410553	125.00	11/19/2021	STATE OF MICHIGAN OCAL	OH LICENSING FEE
JOB, STACEY	1335100000-57410553	125.00	11/19/2021	STATE OF MICHIGAN OCAL	VO LICENSING FEE
JOB, STACEY	1335100000-57410553	100.00	11/23/2021	STATE OF MICHIGAN OCAL	MS LICENSING FEE
JOB, STACEY Total		503.78			
JORDAN, CHRISTOPHER	1126118000-55992000	7.10	11/01/2021	GRAINGER	NM6TH GRADE BOILER REPAIR - BRASS SLEEVE
JORDAN, CHRISTOPHER	1126122000-55992000	156.99	11/04/2021	TRANE SUPPLY-113415	HS CHILLER - FAN 3 BLADE REPAIR
JORDAN, CHRISTOPHER	1126160000-55980000	21.94	11/11/2021	MENARDS WIXOM MI	MTCE TOOL - SCREWDRIVER HVAC TRUCK SUPPLY
JORDAN, CHRISTOPHER	1126115000-55992000	39.00	11/12/2021	THE HOME DEPOT #2737	DF RM 206 VAV -INSULATED FLEXIBLE DUCT
JORDAN, CHRISTOPHER	1126115000-55992000	15.95	11/12/2021	THE HOME DEPOT #2737	DF RM 206 VAV - CLAMPS
JORDAN, CHRISTOPHER	1126118000-55992000	45.65	11/16/2021	GRAINGER	NM5 SPORT PARK HEATER
JORDAN, CHRISTOPHER	1126162000-54110000	6.20	11/17/2021	DOWNRIVER REFRIG SUP C	BOSCO HEAT - ROLLOUT L300
JORDAN, CHRISTOPHER Total		292.83			
KOBROSSY, THERESE	1335100000-55990553	29.97	11/01/2021	MEIJER # 122	CANDY FOR AM & PM C.A.R.E. HALLOWEEN PARTY
KOBROSSY, THERESE Total		29.97			
LASH, NANCY	1111114000-55110708	11.10	11/10/2021	AMAZON.COM*959CM5W13	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	19.59	11/11/2021	AMZN MKTP US*9X45K2YY3	MEDIA SUPPLY
LASH, NANCY	1111114000-55110708	14.38	11/11/2021	AMZN MKTP US*N06GO4JW3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.22	11/11/2021	STAPLS7343411419000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	19.90	11/16/2021	AMZN MKTP US*CK47K1FT3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	24.48	11/18/2021	STAPLS7343951571000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-54910000	35.25	11/22/2021	GFL ENVIRONMENTAL - NO	RECYCLING/GARBAGE
LASH, NANCY	1124114000-54910000	74.54	11/22/2021	SHRED-IT USA LLC	SHRED-IT BUILDING
LASH, NANCY	1111114000-55110708	63.78	11/22/2021	WEST MUSIC CATALOG	MUSIC SUPPLY
LASH, NANCY Total		291.24			
LOCRICCHIO, ANTHONY	1122500000-55990000	54.90	11/01/2021	AMZN MKTP US*BD74493T3	LANYARDS. CLEAR BADGE HOLDERS.
LOCRICCHIO, ANTHONY	1128300000-55990000	19.79	11/01/2021	AMZN MKTP US*PW5ZP4Y43	USB C EXTENSION CABLE
LOCRICCHIO, ANTHONY	1122500000-55990000	26.99	11/01/2021	AMZN MKTP US*RW92X00A3	CLEAR BADGE HOLDERS.
LOCRICCHIO, ANTHONY	1122500000-55990000	308.54	11/01/2021	AMZN MKTP US*WY3S29NS3	2 NETWORKING TOOLS TO DIAGNOSE NETWORKING ISSUES. KEYPAD FOR KIM SINCLAIR IN FOOD SERVICES.
LOCRICCHIO, ANTHONY	1122500000-55990000	150.00	11/01/2021	AMZN MKTP US*X22MA89D3	5 UBIKEYS; STAFF WILL PURCHASE IF DO NOT HAVE CELL PHONE FOR NEW 2FA ROLE OUT.
LOCRICCHIO, ANTHONY	1122500000-55990000	29.63	11/03/2021	AMAZON.COM*7H2123E43	2 PACK OF (8 PACK) 9 VOLT BATTERIES
LOCRICCHIO, ANTHONY	1122500000-55990000	54.95	11/05/2021	AMZN MKTP US*4675509D3	5 GROUND LOOP ISOLATORS
LOCRICCHIO, ANTHONY	1122500000-55990000	33.86	11/11/2021	AMAZON.COM*WT57949A3	VELCRO FOR CABLES

LOCRICCHIO, ANTHONY	1122500000-55910000	250.00	11/12/2021	AMZN MKTP US*9U9RO9VS3	5 ADDITIONAL YUBKEYS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	11/15/2021	TELZIO (136612)	MENTAL PHONE SERVICES FOR NCSD
LOCRICCHIO, ANTHONY	2529700000-55990000	92.56	11/22/2021	AMZN MKTP US*I77LF5953	8 KEYPADS FOR KIM SINCLAIR FOR FOOD SERVICES
LOCRICCHIO, ANTHONY	1122500000-55990000	57.46	11/24/2021	AMZN MKTP US*HF73M2AK3	BATTERY BACKUP JUSTIN JARVIS (DISTRICT AV)
LOCRICCHIO, ANTHONY	1122500000-55990000	503.13	11/26/2021	AMAZON.COM*P39DQ0383	DELL MONITOR; TEST UNIT BEFORE MAKING LARGE PURCHASE. BATTERY BACKUP JUSTIN JARVIS (DISTRICT AV)
LOCRICCHIO, ANTHONY	1122500000-55990000	364.00	11/26/2021	AMZN MKTP US*T08Y83CX3	CISCO ATA FAX BOXES
LOCRICCHIO, ANTHONY	1122500000-55990000	220.14	11/29/2021	AMZN MKTP US*NV43W6J53	USB EXTENSION, AAA BATTERIES, D CELL ALL-PURPOSE, HDMI ADAPTERS, RECHARGEABLE BATTERIES
LOCRICCHIO, ANTHONY Total		2202.30			
MATTHEWS, STEVEN	1123100000-53220000	400.00	11/18/2021	MI ASSOC SCH ADM	MASA MIDWINTER CONFERENCE REGISTRATION FEES, STEVE MATTHEWS, GRAND RAPIDS, MI, JAN 19-21, 2022
MATTHEWS, STEVEN Total		400.00			
MCDOUGALL, BARBARA	2929661145-57920000	210.00	11/01/2021	CSP*PUTTING EDGE NOVI	GIRLS GOLF BANQUET
MCDOUGALL, BARBARA	1429300000-55990000	21.17	11/01/2021	KEYMELOCKSMITHS.COM	KEY
MCDOUGALL, BARBARA	2929661104-57920000	384.52	11/01/2021	MARIA S ITALIAN BAKERY	WINTER COACHES MEETING
MCDOUGALL, BARBARA	2929661145-57920000	430.96	11/01/2021	TST* BUDDY S PIZZA - N	GIRLS GOLF BANQUET
MCDOUGALL, BARBARA	2929661104-57920000	29.80	11/04/2021	SAMSClub #6657	WATER FOR OFFICE
MCDOUGALL, BARBARA	2929661104-57920000	447.21	11/08/2021	FIREHOUSE SUBS 1558 QS	MHSAA SOCCER
MCDOUGALL, BARBARA	2929661155-57920000	200.34	11/10/2021	BENITO S CAFE	PIZZA FOR HOCKEY MEDIA NIGHT
MCDOUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDOUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDOUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDOUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDOUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDOUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDOUGALL, BARBARA	2929661187-57920000	198.00	11/22/2021	FAIRFIELD INN	GIRLS SWIM AND DIVE ROOMS
MCDOUGALL, BARBARA	2929661155-57920000	2145.00	11/30/2021	SP * VERBERO HOCKEY	HOCKEY GLOVES
MCDOUGALL, BARBARA Total		5255.00			
NESMITH, RUSSELL	1126152000-55992000	112.06	11/01/2021	THE HOME DEPOT #2737	ECEC PLAYGROUND
NESMITH, RUSSELL	1126160000-55992000	63.60	11/04/2021	THE HOME DEPOT #2737	MTCE TOOLS USED AT ITC - DRILL SCREWS
NESMITH, RUSSELL	1126112000-55992000	24.43	11/04/2021	THE HOME DEPOT #2737	OH - CEMENT REPAIR - LEVELING; CAULK BACKER ROD

NESMITH, RUSSELL	1126160000-55980000	80.55	11/04/2021	THE HOME DEPOT #2737	MTCE TOOL STOCK
NESMITH, RUSSELL	1126160000-55992000	335.88	11/08/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - HOT TURN CERAMIC DISC CARTRIDGES
NESMITH, RUSSELL	1126160000-55992000	373.92	11/10/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - SERVOMOTOR WATER DIAPHRAGM
NESMITH, RUSSELL	1126160000-55980000	39.28	11/15/2021	THE HOME DEPOT #2737	MTCE SUPPLIES - FLAT BRUSH, TAPING KNIVES
NESMITH, RUSSELL	1126160000-55730000	80.94	11/18/2021	NAPA AUTO M-2	MTCE - WIPERS FOR GMC VANS
NESMITH, RUSSELL	1126160000-55992000	343.44	11/22/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - REGAL CLOSET REPAIR KIT
NESMITH, RUSSELL	1126101000-55992000	28.08	11/23/2021	CONTRACTORS PIPE&SUPPL	ESB - LEGEND 2" PLASTIC CHECK VALVE - INSTALLED GARBAGE DISPOSAL
NESMITH, RUSSELL	1126160000-55992000	206.04	11/26/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - SCREW AND HANDLE VALVE STEM TEMPERED
NESMITH, RUSSELL	1126160000-55992000	342.06	11/26/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - URINAL BEEHIVE STRAINER
NESMITH, RUSSELL	1126160000-55992000	19.38	11/26/2021	CONTRACTORS PIPE&SUPPL	MTCE - PLUMBING STOCK - URINAL STRAINER
NESMITH, RUSSELL Total		2049.66			
OAKES, ROBERT	1126123000-55992000	651.06	11/05/2021	GRAINGER	ROAR AHU 1 & 2 REPAIR - JOHNSON CONTROLS ELECTRIC ACTUATOR
OAKES, ROBERT	1126160000-55992000	1628.23	11/05/2021	NATIONAL ENERGY CONTR	MTCE - HVAC STOCK - ACTUATORS
OAKES, ROBERT	1126118000-55992000	631.74	11/23/2021	COCHRANE SUPPLY AND EN	NM5 BOILER REPAIR - BACKLIT LCD KEYPAD
OAKES, ROBERT	1126118000-55992000	1165.50	11/23/2021	R L DEPPMANN CO	NM5 BOILER - BEARING ASSEMBLY AND IMPELLER
OAKES, ROBERT	1126160000-55992000	5750.00	11/29/2021	IN *BOLHOUSE LLC	MTCE - HVAC STOCK - AIREDALE PARTS - HOT WATER COIL, EXHAUST FAN MOTOR; COMPRESSOR
OAKES, ROBERT Total		9826.53			
OFILI, ALEXANDER	1124111000-53220000	11.83	11/01/2021	MCDONALD'S F16733	CONFERENCE
OFILI, ALEXANDER	1124111000-53220000	23.98	11/03/2021	DD/BR #304009	FOR PROFESSIONAL DEVELOPMENT
OFILI, ALEXANDER	1124111000-55910000	87.08	11/09/2021	SP * SCHOOLGIRL STYLE,	DECORATIONS FOR COLLABORATION ROOM
OFILI, ALEXANDER	1124111000-55990000	60.80	11/11/2021	AMERICAN FLAGPOLE & FL	SCHOOL FLAG
OFILI, ALEXANDER	1124111000-53220000	125.48	11/22/2021	HYATT PLACE	CONFERENCE
OFILI, ALEXANDER Total		309.17			
PARK, CATHRYN	1722200000-55990611	183.55	11/01/2022	IRECEIVABLES	TEXTBOOK BARCODE LABELS

PARK, CATHRYN	1722100000-54910630	5100.00	11/10/2021	UM GEN ACCT REC	SUMMER YOUTH DIALOGUES
PARK, CATHRYN	1722100000-53450000	8925.00	11/17/2021	QUALTRICS	K-12 DISTRICT RESEARCH SOFTWARE
PARK, CATHRYN Total		14208.55			
PETERSON, SARAH	1311800000-55110551	5.83	11/01/2021	TARGET 00003541	JELLO FOR SCIENCE PROJECT AND COTTON BALLS FOR ART PROJECT
PETERSON, SARAH Total		5.83			
POHLONSKI, EMILY	1111123000-53450000	199.00	11/12/2021	GOOSECHASE.COM	NOVI VIRTUAL K-6 ONLINE SCAVENGER HUNT FOR THE YEAR.
POHLONSKI, EMILY Total		199.00			
RONNING, ADAM	2929620239-57920000	40.47	11/22/2021	TIM HORTON'S #914221	DONUTS FOR CLASSROOM ACTIVITY/CELEBRATION
RONNING, ADAM Total		40.47			
ROQUE, EMILY	1311800000-55110551	5.90	11/29/2021	AMZN MKTP US*VW91C7QZ3	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	62.27	11/30/2021	AMZN MKTP US*KS4WG25M3	CLASSROOM SUPPLIES
ROQUE, EMILY Total		68.17			
RUDY, MICHELLE	1311800000-55110551	17.98	11/23/2021	AMZN MKTP US*JX5WP2BG3	HOLIDAY STICKERS AND GAMES, NATURAL WOOD SLICES ORNAMENTS FOR PARENTS HOLIDAY GIFT
RUDY, MICHELLE Total		17.98			
RUTKOWSKI, MELANIE	1637100776-53220748	279.00	11/15/2021	BUREAU OF EDUCATION AN	YOUNG ADULT LITERATURE CONFERENCE FOR KEVIN GRIFFIN @ DETROIT CATHOLIC CENTRAL
RUTKOWSKI, MELANIE Total		279.00			
SCHURIG, CLAIRE	1111322724-55110000	165.24	11/01/2021	J.W. PEPPER	MUSIC FOR WINTER AND FESTIVAL.
SCHURIG, CLAIRE	2929622244-57920000	20.47	11/08/2021	PAYPAL *CUSTOMINKRE	TSHIRT FOR STUDENT WHO COULDN'T AFFORD.
SCHURIG, CLAIRE	1111322724-55110000	24.49	11/11/2021	J.W. PEPPER	WINTER MUSIC.
SCHURIG, CLAIRE	1111322724-55110000	54.99	11/24/2021	J.W. PEPPER	FESTIVAL MUSIC.
SCHURIG, CLAIRE Total		265.19			
SCHYPINSKI, RACHEL	2929622186-57920000	78.36	11/04/2021	PANERA BREAD #600663 O	KLAA BFAS
SCHYPINSKI, RACHEL	2929622186-57920000	40.00	11/08/2021	MEIJER # 122	HOMECOMING GF FOR MAKING SASHES
SCHYPINSKI, RACHEL	2929622186-57920000	61.06	11/12/2021	KOHL'S #0009	ADOPT-A-CHILD(RETURNED LATER)
SCHYPINSKI, RACHEL	2929622186-57920000	16.59	11/15/2021	AMAZON.COM*1E18U4XQ3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	35.98	11/15/2021	AMAZON.COM*XN0O595F3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	23.74	11/15/2021	AMZN MKTP US*061E80ZB3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	135.71	11/15/2021	AMZN MKTP US*DM0FW8133	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	279.55	11/15/2021	KOHL'S #0323	ADOPT-A-CHILD

SCHYPINSKI, RACHEL	2929622186-57920000	259.25	11/15/2021	KOHL'S #0323	ADOPT-A-CHILD
					ADOPT-A-CHILD--> RETURNED BC THEY DID NOT TAKE OFF TAXES AND 30%
SCHYPINSKI, RACHEL	2929622186-57920000	-302.33	11/15/2021	KOHL'S #0323	
SCHYPINSKI, RACHEL	2929622186-57920000	241.27	11/15/2021	KOHL'S #0480	ADOPT-A-CHILD(RETURNED LATER)
SCHYPINSKI, RACHEL	2929622186-57920000	112.16	11/15/2021	TARGET 00008722	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	12.99	11/16/2021	AMZN MKTP US*BL1U48IW3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	89.63	11/16/2021	AMZN MKTP US*I32UI4AB3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	105.81	11/22/2021	KOHL'S #0480	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	150.00	11/22/2021	KROGER #638	ADOPT-A-CHILD
					DOLLS (FOR DOLL DRIVE)+ ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	387.46	11/22/2021	TARGET 00009225	
SCHYPINSKI, RACHEL	2929622186-57920000	78.93	11/24/2021	MEIJER # 172	ADOPT-A-CHILD
SCHYPINSKI, RACHEL Total		1806.16			
SHAFER, RACHELLE	1124112000-55910000	36.75	11/01/2021	STAPLS7342672677000001	OFFICE SUPPLIES
SHAFER, RACHELLE	2929612275-57920000	35.00	11/03/2021	BUSCH'S #1205	PD SNACKS 11/2
					CLASSROOM KEY CABINET FOR THE NEW OFFICE
SHAFER, RACHELLE	1124112000-55990000	96.51	11/04/2021	STAPLS7342672677000002	
SHAFER, RACHELLE	1111112000-55110708	110.19	11/05/2021	AMAZON.COM*Y151M5DT3	MORSE CLASSROOM BUDGET
					CLASSROOM SUPPLIES/CONSTRUCTION PAPER
SHAFER, RACHELLE	1111112000-55110708	284.25	11/09/2021	SCHOOL SPECIALTY LLC	EGLI/MARDIGIAN CLASSROOM BUDGETS
SHAFER, RACHELLE	1111112000-55110708	50.02	11/12/2021	AMZN MKTP US*XX2SW3FL3	
SHAFER, RACHELLE	1124112000-54910000	125.00	11/15/2021	SAFEWAY SHREDDING	SHREDDING
					3RD/4TH GRADE FRACTION DOMINOES
SHAFER, RACHELLE	1111112000-55110708	263.76	11/19/2021	AMAZON.COM*ZY63P7783	
SHAFER, RACHELLE	1111112000-57910747	386.03	11/19/2021	IMAGESTUFF.COM	CLINGS FOR PARENT PICK UP
					ITEM WAS RETURNED 10/11/21. AMAZON EMAIL ON 11/27 THAT THEY CHARGE FOR ONE SET NOT RETURNED. CALLED ON 11/30 AND RECEIVED ANOTHER CREDIT. AMAZON EMAILED THE RETURN. I AM ENCLOSING THE EMAILS.
SHAFER, RACHELLE	1111112000-55110708	21.69	11/29/2021	AMZN MKTP US*XA0HL6L23	
SHAFER, RACHELLE Total		1409.20			
SHIELDS, SEBRINA	1221926000-55110000	19.22	11/09/2021	WM SUPERCENTER #5893	SUPPLIES FOR DAILY LIVING SKILLS TEACHING
SHIELDS, SEBRINA	1221926000-55110000	40.21	11/18/2021	WM SUPERCENTER #5893	DAILY LIVING SKILLS SUPPLIES
SHIELDS, SEBRINA	1221926000-55110000	24.14	11/19/2021	GREAT LAKES ACE HDWE	DAILY LIVING SKILLS SUPPLIES
SHIELDS, SEBRINA	1221926000-55110000	31.96	11/24/2021	WAL-MART #5893	DAILY LIVING SKILLS SUPPLIES
SHIELDS, SEBRINA Total		115.53			
SIMRAK, MONICA	1335100000-53220553	179.00	11/08/2021	CARE COURSES	TRAINING
SIMRAK, MONICA Total		179.00			

SIPPLE, GEORGE	1128200000-53450000	2499.00	11/17/2021	SMORE.COM	YEARLY CONTRACT.NEWSLETTERS
SIPPLE, GEORGE Total		2499.00			
SOUTHWORTH, ANGELA	2929622275-57920000	28.75	11/09/2021	MICHAELS STORES 5054	ADVISORY SUPPLIES
SOUTHWORTH, ANGELA	2929622275-57920000	19.08	11/16/2021	AMAZON.COM*YR0C20MW3	ADVISORY SUPPLIES
SOUTHWORTH, ANGELA Total		47.83			
SOWDERS, ERICA	1111220000-55110715	79.40	11/15/2021	AMZN MKTP US*951J443V3	STEM SUPPLIES.
SOWDERS, ERICA Total		79.40			
STORM, KERI	1311800000-55110551	15.00	11/22/2021	DOLLARTREE	CHRISTMAS PARTY SUPPLIES
STORM, KERI Total		15.00			
TURNER, NANCY	1126160000-55710000	730.23	11/01/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 280.60 GROSS (50.52%)
TURNER, NANCY	1126160000-55710000	715.27	11/01/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 275.20 GROSS
TURNER, NANCY	1126160000-55710000	481.43	11/01/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 184.40 GROSS
TURNER, NANCY	4126122951-54110000	405.50	11/01/2021	POWERVAC	HS MENS RESTROOM NEAR RM 206 - PLUMBING REPAIRS; SF PG 56
TURNER, NANCY	1126115000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	DF PEST MANANGEMENT
TURNER, NANCY	1126152000-54110000	37.00	11/01/2021	PREMIER PEST MANAG	ECEC PEST MANANGEMENT
TURNER, NANCY	1126101000-54110000	43.00	11/01/2021	PREMIER PEST MANAG	ESB PEST MANANGEMENT
TURNER, NANCY	1126103000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	ITC PEST MANANGEMENT
TURNER, NANCY	1126122000-54110000	723.00	11/01/2021	PREMIER PEST MANAG	HS PEST MANANGEMENT
TURNER, NANCY	1126118000-54110000	56.00	11/01/2021	PREMIER PEST MANAG	NM PEST MANANGEMENT
TURNER, NANCY	1126120000-54110000	162.00	11/01/2021	PREMIER PEST MANAG	MS PEST MANANGEMENT
TURNER, NANCY	1126113000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	NW PEST MANANGEMENT
TURNER, NANCY	1126112000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	OH PEST MANANGEMENT
TURNER, NANCY	1126114000-54110000	28.00	11/01/2021	PREMIER PEST MANAG	PV PEST MANANGEMENT
TURNER, NANCY	1126111000-54110000	35.00	11/01/2021	PREMIER PEST MANAG	VO PEST MANANGEMENT
TURNER, NANCY	1126120000-55992000	181.12	11/03/2021	AERO FILTER INC	MS FILTER ORDER
TURNER, NANCY	1126160000-53450000	110.00	11/03/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE OCTOBER 2021
TURNER, NANCY	1126122000-55990000	168.27	11/03/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126114000-54120000	525.40	11/03/2021	NATIONAL TIME	"PV REPLACED DOOR CONTROL MODULE AT GYM DOORS; ROOF LEAKING NEEDS TO BE FIXED; WILL RETURN AFTER ROOF REPAIR TO FIX MODULE"
TURNER, NANCY	1126160000-55710000	179.39	11/03/2021	SUBURBAN PROPANE	BOSCO PROPANE
TURNER, NANCY	1126161000-53840000	2722.42	11/03/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	907.48	11/03/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL

TURNER, NANCY	1126122000-54120000	160.00	11/04/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 10/22/21
TURNER, NANCY	1126122000-54120000	155.00	11/05/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 11/05/21
TURNER, NANCY	1126122000-54110000	413.00	11/05/2021	POWERVAC	HS WOMEN'S LOCKER RM NEAR POOL, SANITARY BACK UP - SNAKED FLOOR DRAIN IN LOCKER RM 75'
TURNER, NANCY	1126160000-55990000	94.97	11/05/2021	QUALITY FIRST AID	MTCE FIRST AID SUPPLIES
TURNER, NANCY	1127170000-55990000	91.93	11/08/2021	QUALITY FIRST AID	TRANSP FIRST AID SUPPLIES
TURNER, NANCY	1126122000-54120000	155.00	11/10/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 11/12/21
TURNER, NANCY	1126122000-54110000	563.00	11/10/2021	POWERVAC	HS DRAIN CLEANING AFTER HOURS
TURNER, NANCY	1126160000-57410000	1875.00	11/12/2021	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA COMPLIANCE SERVICES FOR JULY - DEC 2021
TURNER, NANCY	1126111000-54110000	2160.00	11/12/2021	BASS	VO - REPLACED GC1 CONTROLLER ON AHU1 GYM AREA
TURNER, NANCY	1126114000-54110000	194.02	11/12/2021	NATIONAL TIME	PV REPLACED BATTERIES ON NAC PANEL IN 2ND FLOOR GYM MECHANICAL RM
TURNER, NANCY	1126160000-55710000	629.63	11/15/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 234.40 GROSS
TURNER, NANCY	1126118000-54110000	213.00	11/15/2021	POWERVAC	NM5 ELECTRICAL REPAIRS TO OVEN HOOD FIRE SUPPRESSION SYSTEM
TURNER, NANCY	1126122000-54120000	155.00	11/18/2021	IN *AQUATIC SOURCE, LL	HS POOL WEEKLY SITE VISIT 11/19/21
TURNER, NANCY	1126160000-54110000	227.00	11/18/2021	IN *SECURE DOORS LLC	INSPECTED MTCE BAY DOOR (100%)
TURNER, NANCY	1126160000-55710000	502.84	11/18/2021	PETERSEN/CORRIGAN GREE	MTCE FUEL ETHANOL 191.3 GROSS
TURNER, NANCY	1126112000-53610000	421.25	11/18/2021	PRINTNOLOGY INC	OH CLOSED AREA SIGNS 18 X 24SPLIT -
TURNER, NANCY	1126152000-53610000	128.73	11/18/2021	PRINTNOLOGY INC	ECEC - SERVIC CALL NCSD ECEC TRANS VINYL LOGO REPLACEMENT (23.41%)
TURNER, NANCY	1126170000-54910000	476.40	11/19/2021	ARCH ENVIRONMENTAL GRO	JUST A/B OPERATOR CONSULTING
TURNER, NANCY	1126100000-54910829	7294.34	11/19/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126123000-54110000	1340.00	11/22/2021	POWERVAC	ROAR VACTOR TRUCK CHARGE - JET BASIN LINE OUT TO OUTFALL NEAR CATTAILS.

TURNER, NANCY	1126118000-54110000	472.50	11/23/2021	BASS	NM5 -REPLACED GPC 2 CONTROLER AND PROGRAMMED FOR RTU 4
TURNER, NANCY	1126122000-54110000	472.50	11/23/2021	BASS	HS REPLACED BOXES VAV SERVING RM F265 AND MEDIA CENTER WORK RM
TURNER, NANCY	1126118000-55991000	1209.30	11/24/2021	NICHOLS	NM6 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126118000-55991000	1209.30	11/24/2021	NICHOLS	NM5 OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126115000-55991000	806.20	11/24/2021	NICHOLS	DF OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126114000-55991000	403.10	11/24/2021	NICHOLS	PV OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126111000-55991000	403.10	11/24/2021	NICHOLS	VO OXIVIR DISINFECTING WIPES - COVID 19
TURNER, NANCY	1126160000-55991000	0.01	11/24/2021	NICHOLS	MTCE FLEX MANUAL DISP WHITE
TURNER, NANCY	1126160000-55991000	0.24	11/24/2021	NICHOLS	MTCE FLEX MANUAL DISP WHITE AND TWIN TORK TISSUE
TURNER, NANCY Total		30548.87			
VALENTINE, CYNTHIA	1127100000-53310000	34.78	11/01/2021	LYFT *1 RIDE 10-28	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	28.50	11/01/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	39.35	11/01/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	36.14	11/02/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	26.87	11/02/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	24.91	11/03/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	27.19	11/03/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	25.14	11/04/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	28.43	11/04/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	25.28	11/05/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	37.92	11/08/2021	LYFT *1 RIDE 11-04	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	20.99	11/08/2021	LYFT *1 RIDE 11-05	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	27.99	11/08/2021	STAPLS7343039787000001	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	23.96	11/08/2021	UBER* TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	20.93	11/09/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	30.97	11/09/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	19.95	11/10/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	31.94	11/10/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	19.95	11/11/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	23.92	11/11/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127170000-55990000	46.23	11/12/2021	PANERA BREAD #600667 O	MISC
VALENTINE, CYNTHIA	1127100000-53310000	21.26	11/12/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	27.90	11/12/2021	UBER TRIP	STUDENT TRANSPORT

VALENTINE, CYNTHIA	1127100000-53310000	19.91	11/16/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	28.16	11/16/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	19.95	11/17/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127100000-53310000	21.93	11/17/2021	UBER TRIP	STUDENT TRANSPORT
VALENTINE, CYNTHIA	1127170000-53220000	30.00	11/18/2021	MSBO	WORKSHOP[
VALENTINE, CYNTHIA Total		770.45			
VALENTINE, KARLEY	1311800000-55990551	11.66	11/01/2021	STAPLS7342590427000001	SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	41.12	11/01/2021	STAPLS7342590427000002	MISC SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	44.48	11/01/2021	STAPLS7342671651000001	MISC SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	207.33	11/08/2021	STAPLS7343100237000001	MISC SUPPLIES
VALENTINE, KARLEY	1311800000-55990551	22.21	11/15/2021	STAPLS7343100237000002	MISC SUPPLIES
VALENTINE, KARLEY Total		326.80			
VANEIZENGA, JAMES	1111322725-55110000	197.45	11/04/2021	LUCKS MUSIC LIBRARY IN	SOLO AND ENSEMBLE MUSIC
VANEIZENGA, JAMES	1111322725-55110000	73.49	11/18/2021	LUCKS MUSIC LIBRARY IN	SOLO AND ENSEMBLE MUSIC
VANEIZENGA, JAMES	1111322725-55110000	68.37	11/18/2021	LUCKS MUSIC LIBRARY IN	SLEIGH RIDE
VANEIZENGA, JAMES	1111322725-55110000	210.97	11/19/2021	WWW.ALFRED.COM	BEAUTIFUL MUSIC FOR TWO BOOKS
VANEIZENGA, JAMES	2929622211-57920000	183.94	11/22/2021	STEVE WEISS MUSIC INC	DRUM PEDAL
VANEIZENGA, JAMES	1111322725-55110000	445.00	11/30/2021	PAYPAL *ZHOUTIANMUS	MUSIC RENTAL FOR FESTIVAL
VANEIZENGA, JAMES Total		1179.22			
WARECK, MICHELE	1111322000-55110716	95.84	11/01/2021	SQ *ALLIED LEISURE COR	DRAFTING-AUTO SHOP SUPPLIES.
WARECK, MICHELE	1111322000-55110731	392.50	11/01/2021	STAPLS7342579939000001	SOCIAL STUDIES CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110718	53.62	11/01/2021	STAPLS7342582493000001	LIFE MANAGEMENT CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110727	50.62	11/01/2021	STAPLS7342583615000001	PHYSICAL EDUCATION CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110713	204.20	11/01/2021	STAPLS7342586135000001	HEALTH CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110716	71.81	11/01/2021	WENSCO SIGN SUPPLY	CAD CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-55110727	147.79	11/02/2021	AMZN MKTP US*3G1YA2CH3	PHYSICAL EDUCATION SUPPLIES.
WARECK, MICHELE	1111322000-55110727	349.95	11/02/2021	BSN SPORTS LLC	PHYSICAL EDUCATION SUPPLIES.
WARECK, MICHELE	1111322000-57410709	129.00	11/04/2021	EDUCATIONAL THEATRE AS	EDUCATIONAL THEATRE REGISTRATION DUES.
WARECK, MICHELE	2929622174-57920000	12.57	11/04/2021	MEIJER # 227	PSAT/PLAN TESTING SUPPLIES.
WARECK, MICHELE	1111322000-57410709	500.00	11/04/2021	PAYPAL *MICHIGANINT	MIFA MEMBERSHIP DUES.
WARECK, MICHELE	1112722997-53450000	723.00	11/10/2021	NCS*PEARSON CERT	GMETRIX 10-SEAT LICENSE SUITE. CTF
WARECK, MICHELE	1111322000-55110726	1355.59	11/10/2021	STAPLS7342464233000001	COPY PAPER FOR HIGH SCHOOL
WARECK, MICHELE	1111322000-57410000	12.99	11/12/2021	AMAZON PRIME*183P48MG3	AMAZON MONTHLY MEMBERSHIP DUES.
WARECK, MICHELE	1111322000-55110731	210.39	11/12/2021	AMAZON.COM*VI7A07XX3	SOCIAL STUDIES STAFF TEXTBOOK.
WARECK, MICHELE	1111322000-55110708	13.99	11/16/2021	AMZN MKTP US*DO3W19T33	SCIENCE CLASSROOM SUPPLIES.

WARECK, MICHELE	1124122000-55910000	32.30	11/16/2021	AMZN MKTP US*ME5D42QI3	NOVI HIGH SCHOOL MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	1124122000-55910000	43.16	11/16/2021	AMZN MKTP US*RE5XC9BE3	NOVI HIGH SCHOOL ATTENDANCE OFFICE SUPPLIES.
WARECK, MICHELE	1124122000-55910000	20.49	11/16/2021	AMZN MKTP US*VO8D52B93	NOVI HIGH SCHOOL ATTENDANCE OFFICE SUPPLIES. - ANIMAL CRACKERS TO HAVE ON HAND FOR STUDENTS.
WARECK, MICHELE	2929622176-57920000	153.00	11/16/2021	NOVI HIGH SCHOOL	NOVI HIGH SCHOOL HALL MONITOR CLOTHING GEAR.
WARECK, MICHELE	1111322000-57410000	140.00	11/16/2021	SAMSClub #6657	SAM'S CLUB MEMBERSHIP RENEWAL
WARECK, MICHELE	1111322000-55110799	99.00	11/17/2021	AMZN MKTP US*GJ8K74LK3	NOVI HIGH SCHOOL MISCELLANEOUS CLASSROOM SUPPLIES. VINYL GLOVES.
WARECK, MICHELE	1124122000-55910000	136.92	11/22/2021	AMZN MKTP US*TG9M66Z23	NOVI HIGH SCHOOL OFFICE SUPPLIES.
WARECK, MICHELE	1124122000-53610000	26.92	11/23/2021	JOSTENS INC.	NOVI HIGH SCHOOL DIPLOMA REPRINT
WARECK, MICHELE	1111322000-55110726	702.50	11/23/2021	MILLCRAFT PAPER	COPY PAPER FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622186-57920000	658.40	11/23/2021	SAMS CLUB #4778	STUDENT COUNCIL - PIE DAY RAFFLE FOR HIGH SCHOOL STAFF MEMBERS.
WARECK, MICHELE	1111322735-55110000	51.89	11/26/2021	BENITO S CAFE	NEW TO NOVI HIGH SCHOOL STUDENT LUNCHEON.
WARECK, MICHELE	1111322000-54910000	60.00	11/26/2021	SAFEWAY SHREDDING	NOVI HIGH SCHOOL MONTHLY SHREDDING SERVICE.
WARECK, MICHELE Total		6448.44			
WATCHOWSKI, DONALD	2929661098-57920000	-13.08	11/01/2021	HAMPTON INN HOTELS	\$13.08 SALES TAX REFUND
WATCHOWSKI, DONALD	2929661098-57920000	1386.48	11/01/2021	HAMPTON INN HOTELS	BOYS TENNIS HOTEL FEE- MHSAA STATE CHAMPIONSHIPS
WATCHOWSKI, DONALD	1429300000-53450000	103.30	11/02/2021	AFFINITY GATEWAY	POWER CAT LICENSING FEE
WATCHOWSKI, DONALD	1429300000-55990000	46.64	11/02/2021	SAMS CLUB #6657	WATER PURCHASE DURING WATER MAIN BREAK FOR OUR ATHLETES AND COACHES
WATCHOWSKI, DONALD	1429300000-53220000	-25.00	11/18/2021	GRAND TRAV RESORT	REFUND, \$25
WATCHOWSKI, DONALD	2929661126-57920000	1350.00	11/18/2021	HUDL	GIRLS BASKETBALL HUDL ACCOUNT
WATCHOWSKI, DONALD Total		2848.34			
WATSON, MICHAELA	2929641355-57920000	441.42	11/08/2021	DISCOUNTSCH 8006272829	CLASSROOM MATERIALS
WATSON, MICHAELA	2929641355-57920000	63.93	11/08/2021	HOBBY LOBBY #417	CLASSROOM MATERIALS
WATSON, MICHAELA	2929641355-57920000	24.66	11/08/2021	WM SUPERCENTER #5761	CLASSROOM MATERIALS

WATSON, MICHAELA Total		530.01			
WESNER, KIMBERLY	1122220000-55310000	25.46	11/04/2021	AMZN MKTP US*6N5LU2VY3	BOOKS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	1692.60	11/09/2021	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD YEARLY SUBSCRIPTION
WESNER, KIMBERLY	2929620262-57920000	4669.93	11/16/2021	SCHOLASTIC, INC.	SCHOLASTIC BOOK FAIR (AMOUNT OWED AFTER FAIR)
WESNER, KIMBERLY	2929620262-57920000	3.99	11/22/2021	PRIME VIDEO*DN8LT3E53	ACCIDENTAL PURCHASE - CASH GIVEN AS A REFUND.
WESNER, KIMBERLY Total		6391.98			
WILLIAMS, LAKEISA	1124111000-53220000	136.03	11/01/2021	HYATT PLACE	CONFERENCE
WILLIAMS, LAKEISA	1124111000-55910000	1342.00	11/03/2021	PAPER EXPRESS INC	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	49.18	11/05/2021	AMZN MKTP US*7T66O1AQ3	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	-49.18	11/12/2021	AMZN MKTP US	MAIN OFFICE
WILLIAMS, LAKEISA	1124111000-55910000	132.46	11/16/2021	AMZN MKTP US*DE3MT69E3	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	1325.00	11/18/2021	ROCHESTER 100 INC.	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	65.55	11/18/2021	SHRED-IT USA LLC	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	198.53	11/22/2021	SCHOOL SPECIALTY LLC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	127.91	11/22/2021	STAPLS7344124406000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	16.20	11/22/2021	STAPLS7344124406000003	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	59.35	11/23/2021	AMZN MKTP US*R068J4VL3	MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	21.45	11/24/2021	STAPLS7344124406000005	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	21.88	11/29/2021	STAPLS7344124406000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	11.93	11/29/2021	STAPLS7344124406000004	MAIN OFFICE
WILLIAMS, LAKEISA Total		3458.29			
WILSON, KAREN	1311800000-55110551	14.54	11/05/2021	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	17.67	11/09/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	4.99	11/15/2021	AMZN MKTP US*FS08X05Z3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.58	11/15/2021	AMZN MKTP US*Q06OM6QK3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	25.96	11/29/2021	AMZN MKTP US*458TP1TK3	CLASS MATERIALS
WILSON, KAREN Total		77.74			
WOLF, RACHAEL	1611851343-55110000	30.73	11/15/2021	DOLLAR TREE, INC.	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	46.98	11/23/2021	AMAZON.COM*8E67M12H3	BOOKS
WOLF, RACHAEL Total		77.71			
ZARDUS, ASHLEY	2929622129-57920000	257.50	11/01/2021	IDDANCE	COMPETITION RESERVATIONS FOR DANCES
ZARDUS, ASHLEY	2929622131-57920000	409.59	11/08/2021	WEISSMAN'S THEATRICAL	NDC HIP HOP DANCE COSTUMES
ZARDUS, ASHLEY	2929622131-57920000	23.29	11/16/2021	AMZN MKTP US*707D63AX3	BLACK FACE MASKS FOR PERFORMANCES
ZARDUS, ASHLEY Total		690.38			

Grand Total

169472.33