

JP MORGAN/CHASE PCARD CYCLE 06/01/2024-06/28/2024

NAME	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	473.53	06/06/2024	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	62.00	06/06/2024	THE LOONEY BAKER	REWARDS FOR POWER DAY GAMES
ABRAHAM, MARY	21.19	06/10/2024	ADOBE *ADOBE	SOFTWARE
ABRAHAM, MARY	1117.04	06/10/2024	QDOBA 2823 ONLINE	EOY FACULTY LUNCHEON
ABRAHAM, MARY Total	1673.76			
ADER, KATHLEEN	16.50	06/03/2024	FEDEX275347528290	FEDEX OVERNIGHT SHIPPING
ADER, KATHLEEN	5668.00	06/03/2024	SQ *UNIFIED EVENT SOLU	HOSA FUN DAY TICKETS
ADER, KATHLEEN	1046.73	06/04/2024	FH* DOWNTOWN AQUARIUM	TICKETS TO HOUSTON AQUARIUM
ADER, KATHLEEN	283.59	06/04/2024	HURRHARBOR SPRING TX	HOSA FUN DAY WATERPARK
ADER, KATHLEEN	420.00	06/04/2024	NOVI ESCAPE ROOM 1	I HOSA EXE BOARD END OF THE YEAR PARTY
ADER, KATHLEEN	456.34	06/04/2024	TST* BUDDYS PIZZA - NO	NOVI HOSA EXECUTIVE BOARD END OF THE YEAR DINNER
ADER, KATHLEEN	89.84	06/24/2024	AMAZON MKTPL*507X701L3	GLOW STICKS FOR OPENING SESSION AND AWARDS
ADER, KATHLEEN	1185.60	06/24/2024	AQ HOUSTON BQT	HOUSTON AQUARIUMLUNCHES
ADER, KATHLEEN	274.29	06/26/2024	DOMINO'S 6732	STU/CHAP. PIZZA DINNER- DAY 1
ADER, KATHLEEN	48.98	06/26/2024	DTW QDOBA	PARTIAL CHAPERONE LUNCH- DAY 1
ADER, KATHLEEN	45.79	06/26/2024	DTW STARBUCKS 78608	PARTIAL CHAPERONE BREAKFAST- DAY 1
ADER, KATHLEEN	476.30	06/27/2024	AQ HOUSTON RETAIL	STUDENT ICE CREAM SNACK
ADER, KATHLEEN	67.97	06/27/2024	AQ HOUSTON RETAIL	STINGRAY FOOD FOR STUDENTS
ADER, KATHLEEN	10.00	06/27/2024	FEDEX OFFIC70500057059	HOUSTON MARRIOTT MARQUIS FEE
ADER, KATHLEEN	272.84	06/27/2024	GIFTSHOPMARRIOTTMARQUI	STUDSNACK PURCHASE/GROUP 1
ADER, KATHLEEN	51.31	06/28/2024	HILTON STARBUCKS	CHAPERONE BREAKFAST- DAY 3
ADER, KATHLEEN	32.75	06/28/2024	MARRIOTT	PARTIAL CHAPERONE SNACK- DAY 2
ADER, KATHLEEN	66.57	06/28/2024	MARRIOTT	CHAPERONE BREAKFAST- DAY 2
ADER, KATHLEEN	189.10	06/28/2024	MARRIOTT	CHAPERONE DINNER- DAY 2
ADER, KATHLEEN	157.77	06/28/2024	PAPPASITO'S CANTINA #7	CHAPERONE DINNER- DAY 3
ADER, KATHLEEN Total	10860.27			
BAKER, ROBERT	417.70	06/28/2024	GRAND TRAV RESORT	CONFERENCE
BAKER, ROBERT	542.20	06/28/2024	GRAND TRAV RESORT	CONFERENCE
BAKER, ROBERT	512.20	06/28/2024	GRAND TRAV RESORT	CONFERENCE FOR PRINCIPALS
BAKER, ROBERT Total	1472.10			
BOBOIGE, JACQUELINE	307.68	06/03/2024	AMZN MKTP US*EY4WD9Y63	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	1568.00	06/04/2024	AMZN MKTP US*7N9K12LM3	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	147.00	06/04/2024	AMZN MKTP US*9Q9YJ0AU3	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	809.82	06/04/2024	AMZN MKTP US*JQ6CO0NH3	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	1666.00	06/04/2024	AMZN MKTP US*NH0CX7O73	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	1394.69	06/05/2024	OFFICEMAX/OFFICEDEPT#6	LITERACY CURRICULUM PURCHASE

BOBOIGE, JACQUELINE	1349.70	06/05/2024	OFFICEMAX/OFFICEDEPT#6	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	494.89	06/05/2024	OFFICEMAX/OFFICEDEPT#6	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	112.16	06/07/2024	MEIJER # 109	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	130.05	06/10/2024	CALI PIZZA KITC INC #2	REALLY GREAT READING LUNCH
BOBOIGE, JACQUELINE	34.99	06/12/2024	AMZN MKTP US*YY2DX7FF3	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	127.35	06/12/2024	APPLE SPICE	W&W PD LUNCH
BOBOIGE, JACQUELINE	1338.52	06/13/2024	AMZN MKTP US*AN39165A3	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	111.97	06/13/2024	AMZN MKTP US*IH8Y81IC3	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	262.44	06/13/2024	STAPLS7634205232000001	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	-1666.00	06/18/2024	AMZN MKTP US	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	-1568.00	06/18/2024	AMZN MKTP US	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	-809.82	06/18/2024	AMZN MKTP US	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	-147.00	06/18/2024	AMZN MKTP US	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE	34.99	06/19/2024	AMAZON MKTPL*WH9T873S3	LITERACY CURRICULUM PURCHASE
BOBOIGE, JACQUELINE Total	5699.43			
BRASIL, SANDRA	4093.95	06/06/2024	RUNYAN POTTERY SUPPLY	CLAY FOR FY 24/25
BRASIL, SANDRA	761.25	06/19/2024	ROCHESTER 100 INC	FOLDERS FOR DEERFIELD FY 24/25
BRASIL, SANDRA	9000.00	06/25/2024	ATC	CHOIR CLUB DEPOSIT FY 24/25
BRASIL, SANDRA	3500.00	06/25/2024	EPN TRAVEL	MS DEPOSIT
BRASIL, SANDRA Total	17355.20			
BRATNEY, BETHANY	1014.28	06/03/2024	OVERDRIVE DIST	DIGITAL AUDIOBOOK AND EBOOK
BRATNEY, BETHANY Total	1014.28			
BROWN, ALAINA	150.00	06/03/2024	COLLEGEBOARD WORKSHOPS	AP EURO TRAINING ESBROOK
BROWN, ALAINA	323.40	06/24/2024	DOUBLETREE	IB WORKSHOP RISTUKO SHUDO
BROWN, ALAINA Total	473.40			
CARTER, NICOLE	8.48	06/26/2024	GRAND TRAV RSRT FOOD/	CONFERENCE EXP
CARTER, NICOLE	14.84	06/27/2024	SQ *GLENDALE BURGER SH	CONFERENCE EXP
CARTER, NICOLE Total	23.32			
COOLMAN, ROBERT	1445.34	06/03/2024	CONSERVA ELECTRIC SUPP	ELECTRICAL STOCK BALLAST BYPASS
COOLMAN, ROBERT	549.24	06/04/2024	MADISON ELECTRIC COMPA	HS ELECTRICAL ROOM REPAIR
COOLMAN, ROBERT	177.52	06/06/2024	CES 264	ITC ELECTRICAL PARKING LOT CVRS
COOLMAN, ROBERT	177.52	06/06/2024	CES 264	NM6 PRKING LOT LIGHT POLE COVERS
COOLMAN, ROBERT	177.52	06/06/2024	CES 264	NW ELECTRICAL PARKING LOT LIGHT POLE BASE COVERS
COOLMAN, ROBERT	177.52	06/06/2024	CES 264	ESB ELECTRICAL PARKING LOT LIGHT POLE BASE COVERS
COOLMAN, ROBERT	225.14	06/07/2024	GRAINGER	MTCE TOOLS LADDERS
COOLMAN, ROBERT	239.20	06/18/2024	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK LAMP
COOLMAN, ROBERT	1994.40	06/18/2024	CONSERVA ELECTRIC SUPP	HS ELECTRICAL LED LIGHT FIXTURE
COOLMAN, ROBERT	142.82	06/27/2024	CES 264	MTCEELECTRICAL TAPE
COOLMAN, ROBERT Total	5306.22			

DRAGOO, MICHAEL	699.00	06/03/2024	CHEMICAL SAFETY	MTCE ANNUAL SUBSCRIPTION FOR MSDA WEB SERVICES
DRAGOO, MICHAEL	2562.79	06/10/2024	FOUNDATION BLDG 028	DISTRICT CEILING PANEL STOCK
DRAGOO, MICHAEL	30.00	06/14/2024	MSBO	MTCE MSBO DIRECTOR 5 YR CERTIFICATION
DRAGOO, MICHAEL	490.00	06/19/2024	SS & EXCAVATING	PERSONAL EXPENSE - SEE CK ATTACHED.
DRAGOO, MICHAEL	150.00	06/20/2024	MSBO	MTCE MSBO ANNUAL MEMEBERSHIP
DRAGOO, MICHAEL	185.25	06/27/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL	185.25	06/27/2024	WILLSCOT MOBILE MINI	DISTRICT POD RENTAL FOR JSD
DRAGOO, MICHAEL Total	4302.29			
DUQUETTE, EDWARD	49.61	06/03/2024	THE HOME DEPOT #2737	VO SIGNS FOR 4TH GRAD GRAD
DUQUETTE, EDWARD	49.61	06/03/2024	THE HOME DEPOT #2737	NW SIGNS FOR 4TH GRAD
DUQUETTE, EDWARD	49.81	06/06/2024	THE HOME DEPOT #2737	COUNTERSINK SET 3 PC DRILL BITS
DUQUETTE, EDWARD	351.63	06/07/2024	IDN HARDWARE SALES-INC	PV OVERHEAD DOOR HOLDER
DUQUETTE, EDWARD	459.90	06/10/2024	SHERWIN WILLIAMS 70119	MS PAINT FOR GYM
DUQUETTE, EDWARD	327.58	06/10/2024	THE HOME DEPOT #2737	MTCE PAINT FOR MIDDLE SCHOOL
DUQUETTE, EDWARD	26.53	06/11/2024	GREAT LAKES ACE HDWE	HS CARPENTRY SUPPLIES
DUQUETTE, EDWARD	4.74	06/11/2024	GREAT LAKES ACE HDWE	HS CARPENTRY SUPPLIES
DUQUETTE, EDWARD	12.70	06/11/2024	SHERWIN WILLIAMS 70179	PAINT POURING SPOUT
DUQUETTE, EDWARD	229.95	06/12/2024	SHERWIN WILLIAMS 70119	MS PAINT FOR MS GYM
DUQUETTE, EDWARD	267.13	06/13/2024	SHERWIN WILLIAMS 70119	MS PAINT FOR MS GYM
DUQUETTE, EDWARD	229.95	06/14/2024	SHERWIN WILLIAMS 70119	MS PAINT FOR MS GYM
DUQUETTE, EDWARD	229.95	06/14/2024	SHERWIN WILLIAMS 70179	MS PAINT FOR MS GYM
DUQUETTE, EDWARD	485.37	06/18/2024	SHERWIN WILLIAMS 70119	DISTRICT CARPENTRY PAINT
DUQUETTE, EDWARD	63.21	06/20/2024	THE HOME DEPOT #2737	MTCE TOOLS
DUQUETTE, EDWARD	21.42	06/20/2024	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES
DUQUETTE, EDWARD	288.94	06/20/2024	THE HOME DEPOT #2737	M18 FUEL COMPACT ROUTER
DUQUETTE, EDWARD	-32.97	06/20/2024	THE HOME DEPOT #2737	RETURNED RIVETER KIT
DUQUETTE, EDWARD	87.90	06/21/2024	LAWSON PRODUCTS	MTCE TOOL SHED REPLACEMENT
DUQUETTE, EDWARD	22.11	06/24/2024	LAWSON PRODUCTS	MTCE TOOLS DRILL BITS
DUQUETTE, EDWARD	55.64	06/24/2024	REDFORD LOCK COMPANY	HS KEYS FOR CABINET IN ROOM 247
DUQUETTE, EDWARD	93.78	06/24/2024	SHERWIN WILLIAMS 70119	MS PAINT FOR GYM
DUQUETTE, EDWARD	183.20	06/26/2024	ALL SURFACES WIXOM 187	MS LIBRARY FOR JSD
DUQUETTE, EDWARD	18.98	06/27/2024	THE HOME DEPOT #2737	ANGLED FINISH NAIL STOCK
DUQUETTE, EDWARD Total	3576.67			
ESTRADA, NELSON	9.21	06/19/2024	MCDONALD'S M4952 OF	PERSONAL PURCHASE -REIMBURSED
ESTRADA, NELSON	139.00	06/20/2024	THE HOME DEPOT #2737	NM5 KITCHEN GARBAGE DISPOSAL
ESTRADA, NELSON Total	148.21			
FULAR, JAMES	180.93	06/03/2024	AMAZON.COM*3P6ZY5SN3	DISTRICT GROUNDS SUCKER STOPPER PUNCH SPRAY

FULAR, JAMES	30.99	06/03/2024	AMZN MKTP US*D61KE1TN3	DISTRICT GROUNDS LANDSCAP STAPLES
FULAR, JAMES	207.82	06/03/2024	AMZN MKTP US*IF6ET2YZ3	PV GROUNDS MULCH GLUE FOR STONE
FULAR, JAMES	2593.41	06/03/2024	HUTSON OF MI SOUTH LYO	HS VEHICHLE GATOR REPAIR
FULAR, JAMES	11.63	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	11.63	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	69.78	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	465.20	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	232.60	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	348.90	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	116.30	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	116.30	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	116.30	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	116.30	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	116.30	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	11.63	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	11.63	06/11/2024	TARGET SPECIALTY PRODU	GROUNDS HERBICIDE WEED CTRL
FULAR, JAMES	30.04	06/12/2024	AMZN MKTP US*S065B1X83	GROUNDS PLANT FERTILIZER
FULAR, JAMES	19.59	06/13/2024	AMZN MKTP US*CL6WG5PO3	DISTRICT GROUNDS STARTER FERTILIZER FOR NEW PLANTINGS
FULAR, JAMES	37.98	06/27/2024	AMAZON MKTPL*RC0SV5F52	ESB GROUNDS DEER REPELLANT FOR ESB POTS
FULAR, JAMES	883.32	06/27/2024	TARGET SPECIALTY PRODU	DISTRICT WEED CONTROL SURE POWER AND CHEETAH PRO
FULAR, JAMES Total	5728.58			
GLINSKI, JASON	2763.90	06/03/2024	DOWNRIVER REFRIG SUP C	VO HVAC AHU A201 REFRIGERANT
GLINSKI, JASON	4295.35	06/03/2024	NATIONAL ENERGY CONTRO	DF BOILER BUTTERFLY VALVE
GLINSKI, JASON	120.20	06/05/2024	DOWNRIVER REFRIG SUP C	HS POOL BOILER LOCHINVAR HOT SURFAC IGNITOR
GLINSKI, JASON	254.08	06/07/2024	DOWNRIVER REFRIG SUP C	HS HVAC EAST CHILLER DRIER CORE AND VACUUM GAGE
GLINSKI, JASON	964.33	06/07/2024	TRANE SUPPLY-113415	VO HVAC AHU A201 GYM CHILLER REFRIGERANT
GLINSKI, JASON	32.97	06/10/2024	DOWNRIVER REFRIG SUP C	HS HVAC EAST CHILLER FLARE SEAL CAP
GLINSKI, JASON	3799.32	06/17/2024	TRANE SUPPLY-113415	HS HVAC CHILLER REFRIGERANT
GLINSKI, JASON	34.31	06/18/2024	DOWNRIVER REFRIG SUP C	ESB GAS LEAK REPAIR
GLINSKI, JASON	296.86	06/24/2024	DOWNRIVER REFRIG SUP C	VO HVAC AHU 201 ALCO VOLT COIL
GLINSKI, JASON Total	12561.32			
GREAVES, JASON	15.42	06/10/2024	THE HOME DEPOT #2737	NM6 GROUNDS REPAIR TOPSOIL
GREAVES, JASON	77.88	06/10/2024	THE HOME DEPOT #2737	HS PLUMBING ROOM 182 LEAK

GREAVES, JASON	42.41	06/10/2024	THE HOME DEPOT #2737	MTCE TOOLS POLYCST RAFTER
GREAVES, JASON	75.76	06/10/2024	THE HOME DEPOT #2737	HS ELECTRICAL REPAIR TAPE
GREAVES, JASON	111.34	06/10/2024	THE HOME DEPOT #2737	NM6 GROUNDS REPAIR
GREAVES, JASON Total	322.81			
HANSEN, ANN	60.00	06/03/2024	OAKLAND SCHOOLS	REGISTRATION
HANSEN, ANN	30.00	06/03/2024	OAKLAND SCHOOLS	REGISTRATION
HANSEN, ANN Total	90.00			
HARBAR, ERIN	7.99	06/13/2024	DBC*BLICK ART MATERIAL	SUPPLIES
HARBAR, ERIN Total	7.99			
HARRIS, CHRISTINE	194.80	06/27/2024	GRAND TRAV RESORT	CONF EXP
HARRIS, CHRISTINE	361.70	06/28/2024	GRAND TRAV RESORT	CONF EXP
HARRIS, CHRISTINE	528.60	06/28/2024	GRAND TRAV RESORT	CONF EXP
HARRIS, CHRISTINE	166.90	06/28/2024	GRAND TRAV RESORT	CONF EXP
HARRIS, CHRISTINE Total	1252.00			
HENDERSON, BETH	150.00	06/20/2024	MSBO	DUES/FEES
HENDERSON, BETH	150.00	06/20/2024	MSBO	DUES/FEES
HENDERSON, BETH	150.00	06/20/2024	MSBO	DUES/FEES
HENDERSON, BETH Total	450.00			
HERTRICH, MARINA	14.21	06/17/2024	AMAZON.COM*HF2GI5D53	SUPPLIES
HERTRICH, MARINA	49.95	06/20/2024	SAFEWAY SHREDDING	PURCHASED SERVICE
HERTRICH, MARINA	12.99	06/24/2024	AMAZON.COM*RG63W6H21	SUPPLIES THAT WERE RETURNED
HERTRICH, MARINA	-12.99	06/25/2024	AMAZON.COM	SUPPLIES REFUND
HERTRICH, MARINA Total	64.16			
HOLLY, SHEILA	14.99	06/03/2024	AMAZON PRIME*4M8AZ2YL3	MONTHLY MEMBERSHIP
HOLLY, SHEILA	191.88	06/06/2024	QR-CODE-GENERATOR.COM	QR CODE GENERATOR SUBSCRIPT
HOLLY, SHEILA	1955.09	06/12/2024	MI ASSOC SCH ADM	AASA/MASA MEMBERSHIP, SUPT.
HOLLY, SHEILA	100.00	06/12/2024	MI ASSOC SCH ADM	MASA MEMBERSHIP RENEWAL,
HOLLY, SHEILA	14.95	06/13/2024	WWW.DOODLE.COM	SUBSCRIPTION ONLINE RENEWAL
HOLLY, SHEILA	55.09	06/14/2024	JETS PIZZA - MI-046	LATE DINNER MEETING, BOE
HOLLY, SHEILA	55.05	06/17/2024	FEDEX776847571310	2024 SCHOOL BUILDING AND SITE BOND, SERIES III; CLOSING DOCUMENTS
HOLLY, SHEILA	180.00	06/19/2024	MSBO	MSBO/PAS MEMBERSHIP
HOLLY, SHEILA	121.02	06/20/2024	STAPLS7634567392000001	BOARD OF EDUCATION OFFICE SUPPLIES
HOLLY, SHEILA	30.00	06/24/2024	MSBO	MSBO/PAS CERTIFICATION
HOLLY, SHEILA Total	2718.07			
HOSKINS, DIANE	238.14	06/04/2024	POTBELLY	SUMMER SCHOOL MEETING
HOSKINS, DIANE	26.99	06/05/2024	AMZN MKTP US*9S1OS40Q3	TEACHING SUPPLIES
HOSKINS, DIANE	426.40	06/05/2024	AMZN MKTP US*WN5VK1123	TEACHING SUPPLIES
HOSKINS, DIANE	239.50	06/06/2024	AMZN MKTP US*S70MG63V3	TEACHING SUPPLIES
HOSKINS, DIANE	129.71	06/06/2024	AMZN MKTP US*ZR3VS8RQ3	TEACHING SUPPLIES

HOSKINS, DIANE	345.99	06/06/2024	STAPLS7633270013000001	OFFICE SUPPLIES
HOSKINS, DIANE	44.89	06/07/2024	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	100.74	06/07/2024	STAPLS7633270013000003	OFFICE SUPPLIES
HOSKINS, DIANE	41.98	06/11/2024	AMZN MKTP US*2U4682773	GRADUATION
HOSKINS, DIANE	46.00	06/11/2024	AMZN MKTP US*MB0QD8XI3	BOOKS
HOSKINS, DIANE	49.72	06/11/2024	AMZN MKTP US*P915O71A3	BOOKS
HOSKINS, DIANE	5.99	06/11/2024	PRIME VIDEO CHANNELS	ERROR - REIMBURSED 5/18 DEPOSIT
HOSKINS, DIANE	20.97	06/12/2024	AMAZON.COM*HE6UL7R73	HSC BOOK
HOSKINS, DIANE	65.59	06/12/2024	AMAZON.COM*JA7VM05U3	HSC BOOKS
HOSKINS, DIANE	508.50	06/12/2024	AMZN MKTP US*JV85X13R3	ESL BOOKS
HOSKINS, DIANE	83.86	06/12/2024	SQ *THE FLOWER ALLEY	GRADUATION
HOSKINS, DIANE	126.77	06/13/2024	NOVI CONEY ISLAND	END OF YEAR STAFF MEETING
HOSKINS, DIANE	94.02	06/14/2024	AMAZON MKTPL*2K0NZ0S53	HSC TEXTBOOKS
HOSKINS, DIANE	94.02	06/14/2024	AMZN MKTP US*E361S9473	HSC TEXTBOOKS
HOSKINS, DIANE	350.27	06/14/2024	AMZN MKTP US*U89R91N93	HSC TEXTBOOKS
HOSKINS, DIANE	1413.92	06/17/2024	STAPLS7634428787000001	SUPPLIES
HOSKINS, DIANE Total	4453.97			
JOB, STACEY	56.19	06/13/2024	AMAZON.COM*5D0GR9GU3	SUMMER CAMP
JOB, STACEY	20.92	06/13/2024	AMAZON.COM*A13EB4Y33	CAMP
JOB, STACEY	7.99	06/13/2024	AMZN MKTP US*7Q2429XN3	CAMP
JOB, STACEY	44.45	06/13/2024	AMZN MKTP US*FN9AY6ER3	CAMP
JOB, STACEY	28.19	06/13/2024	AMZN MKTP US*FV2QN9HE3	CAMP
JOB, STACEY	48.98	06/18/2024	AMAZON MKTPL*829YK9CL3	CAMP
JOB, STACEY	129.00	06/18/2024	B2B PRIME*X64QA1KC3	CAMP
JOB, STACEY	58.53	06/18/2024	WAL-MART #5893	CAMP
JOB, STACEY	139.80	06/19/2024	DOLLYS PIZZA WALLED LA	CAMP
JOB, STACEY	54.96	06/20/2024	AMAZON.COM*NH7QC1LB3	CAMO
JOB, STACEY	36.00	06/21/2024	AMAZON MKTPL*RG85B16D0	CAMP
JOB, STACEY	1776.00	06/25/2024	IN *AR2 ENGINEERING LL	CAMP
JOB, STACEY	65.00	06/25/2024	IN *AR2 ENGINEERING LL	CAMP
JOB, STACEY	800.72	06/26/2024	ALL STAR LANES	CAMP
JOB, STACEY	1105.00	06/27/2024	MICHIGAN SCIENCE CENTE	CAMP
JOB, STACEY	912.00	06/27/2024	THE HENRY FORD RETAIL	CAMP
JOB, STACEY	276.00	06/28/2024	PP*KONA ICE OF WESTERN	CAMP
JOB, STACEY Total	5559.73			
JORDAN, CHRISTOPHER	2900.00	06/03/2024	NATIONAL ENERGY CONTRO	HS BOILER EAST FLOW METER CONTROL SF PG 13
JORDAN, CHRISTOPHER	5059.20	06/06/2024	DOWNRIVER REFRIG SUP C	HS HVAC CHILLER EAST REFRIGERANT
JORDAN, CHRISTOPHER	21.86	06/10/2024	THE HOME DEPOT #2737	HS HVAC CHILLER EAST TOWELS
JORDAN, CHRISTOPHER	305.98	06/14/2024	DOWNRIVER REFRIG SUP C	HS HVAC CHILLER EAST NITROGEN

JORDAN, CHRISTOPHER	537.79	06/26/2024	ETNA DISTRIBUTORS, LLC	MS HVAC HOT WATER SYSTEM PROGRESS COP
JORDAN, CHRISTOPHER	680.34	06/26/2024	NATIONAL ENERGY CONTRO	HS HVAC AHU F-2 DAMPER ACTUATOR CONTROL SF PG 39
JORDAN, CHRISTOPHER Tot	9505.17			
KANE JR, RONALD	13.86	06/24/2024	HOP LOT BREWING COMPAN	CONFERENCE EXP
KANE JR, RONALD	17.81	06/25/2024	BUBBIES BAGELS	CONFERENCE EXP
KANE JR, RONALD	22.08	06/25/2024	GRAND TRAV RSRT FOOD/	CONFERENCE EXPENSE
KANE JR, RONALD	22.65	06/26/2024	NORTH BAR	CONFERENCE EXP
KANE JR, RONALD	121.23	06/26/2024	TST* 7 MONKS TAPROOM -	CONFERENCE EXP
KANE JR, RONALD	49.61	06/27/2024	SQ *JUICY OISTRE	CONFERENCE EXP
KANE JR, RONALD Total	247.24			
KAREN, DENNETT	620.00	06/07/2024	1ST QUALITY TRANSPORTA	CENTER PROGRAM TRANS
KAREN, DENNETT Total	620.00			
KERR, MAKAYLA	38.97	06/03/2024	AMZN MKTP US*WE9DA1QS3	SOCIAL COMMITTEE GIFT
KERR, MAKAYLA	185.00	06/07/2024	RAPTOR TECH	VISITOR BADGES
KERR, MAKAYLA	53.98	06/13/2024	QUILL CORPORATION	ADDRESS LABELS FOR REPORT CARDS
KERR, MAKAYLA Total	277.95			
KLING, DEVIN	479.00	06/25/2024	MSBO	CONFERENCE
KLING, DEVIN Total	479.00			
KRAEMER, SARAH	43.59	06/10/2024	CARRABBAS 7302	FOOD FOR ADULT ED CONFERENCE
KRAEMER, SARAH	90.10	06/10/2024	CROWNE PLAZA HOTELS	HOTEL FOR ADULT ED CONFERENCE
KRAEMER, SARAH	1489.60	06/14/2024	STAPLS763423465000001	SUMMER SCHOOL COPY PAPER
KRAEMER, SARAH Total	1623.29			
LANDAU, DENISE	255.84	06/11/2024	JETS PIZZA - MI-150	SAFETY & SECURITY TRAINING LUNCH
LANDAU, DENISE	146.97	06/11/2024	NOVI CONEY ISLAND	SAFETY & SECURITY TRAINING LUNCH
LANDAU, DENISE	42.34	06/11/2024	WM SUPERCENTER #5893	SAFETY & SECURITY TRAINING LUNCH
LANDAU, DENISE	245.85	06/12/2024	JERSEY MIKES 31020	SAFETY & SECURITY TRAINING LUNCH
LANDAU, DENISE	29.88	06/13/2024	WM SUPERCENTER #5893	SAFETY & SECURITY TRAINING LUNCH
LANDAU, DENISE	9.38	06/21/2024	BUSCH'S INC	BREAKFAST FOR CATHY FARRIS'S SECRETARY TRAINING
LANDAU, DENISE	41.86	06/24/2024	STARBUCKS STORE 20398	BREAKFAST FOR CATHY FARRIS'S SECRETARY TRAINING
LANDAU, DENISE Total	772.12			
LASH, NANCY	275.37	06/03/2024	SCHOOL SPECIALTY ECOMM	PE EQUIPMENT PD BY PTO
LASH, NANCY	387.23	06/04/2024	FOLLETT CONTENT SOLUTI	MEDIA SUPPLY W BOOK FAIR FUNDS
LASH, NANCY	16.19	06/07/2024	FOLLETT CONTENT SOLUTI	MEDIA SUPPLY WITH BOOK FAIR FUNDS
LASH, NANCY	-49.40	06/13/2024	SCHOOL SPECIALTY ECOMM	REFUND ITEM NOT IN STOCK PE EQUIP

LASH, NANCY Total	629.39			
LAUER, KELLI	59.56	06/03/2024	AMZN MKTP US*8V8J811B3	SUPPLIES CONF
LAUER, KELLI	225.85	06/03/2024	GFS STORE #1985	SUPPLIES
LAUER, KELLI	673.24	06/03/2024	INDEPENDENT PUBLISHERS	BOOKS FOR STAFF STUDY
LAUER, KELLI	178.55	06/06/2024	PROPIO LANGUAGE SERVIC	ON DEMAND INTERPRETING
LAUER, KELLI	1149.99	06/06/2024	REALLY GOOD STUFF	INSTRUCTIONAL SUPPLIES FOR CLASSROOM
LAUER, KELLI	71.92	06/12/2024	AMZN MKTP US*7M4QK20Q3	SUPPLIES CONF
LAUER, KELLI	81.45	06/13/2024	APPLE SPICE	INTERVIEW LUNCH
LAUER, KELLI	500.00	06/28/2024	AFP*MICHIGAN ASSOC OF	24/25 CONFERENCE FOR DIRECTOR
LAUER, KELLI	750.00	06/28/2024	AFP*MICHIGAN ASSOC OF	24/25 CONFERENCE FOR DIRECTOR
LAUER, KELLI	1000.00	06/28/2024	AFP*MICHIGAN ASSOC OF	24/25 CONFERENCE FOR DIRECTOR
LAUER, KELLI	25.00	06/28/2024	OAKLAND SCHOOLS	24/25 CONFERENCE FOR DIRECTOR OS EL NETWORK
LAUER, KELLI	25.00	06/28/2024	OAKLAND SCHOOLS	24/25 CONFERENCE FOR DIRECTOR OS EL NETWORK
LAUER, KELLI	30.00	06/28/2024	OAKLAND SCHOOLS	CONTINUOUS IMPROVEMENT FOR ENGLISH LEARNERS CONF, 2 ATTENDEES
LAUER, KELLI Total	4770.56			
LEPHART, SARAH	20.48	06/25/2024	FIREFLY	LUNCH FOR CONFERENCE
LEPHART, SARAH Total	20.48			
LOEFFLER-PARK, CATHRYN	134.13	06/04/2024	COSTCO DELIVERY #1663	STORAGE TUBS FOR NEW LITERACY
LOEFFLER-PARK, CATHRYN	4379.40	06/12/2024	FOLLETT CONTENT SOLUTI	HS TEXTBOOK
LOEFFLER-PARK, CATHRYN	1167.85	06/14/2024	MCGRAW-HILL K-12	TEACHING SUPPLIES - PD -MATH COACHES
LOEFFLER-PARK, CATHRYN	425.00	06/19/2024	MICHIGAN ASSESSMENT CO	CONFERENCE EXPENSE - COMB
LOEFFLER-PARK, CATHRYN	425.00	06/19/2024	MICHIGAN ASSESSMENT CO	CONFERENCE EXPENSE - POHLONSKI
LOEFFLER-PARK, CATHRYN	23.98	06/26/2024	AMAZON MKTPL*RC3XY5O42	NEF GRANT - ANSARI
LOEFFLER-PARK, CATHRYN	2882.00	06/26/2024	GRAINGER	MECHATRONICS / CAT LAB TEACHING SUPPLIES
LOEFFLER-PARK, CATHRYN	616.00	06/26/2024	SIGHT READING FACTORY	HS SOFTWARE - SIGHTREADING FACTORY
LOEFFLER-PARK, CATHRYN	616.00	06/26/2024	SIGHT READING FACTORY	MS SOFTWARE - SIGHTREADING FACTORY
LOEFFLER-PARK, CATHRYN	107.71	06/27/2024	KROGER	NEF GRANT ANSARI
LOEFFLER-PARK, CATHRYN	45.00	06/28/2024	IN *AR2 ENGINEERING LL	BUSINESS CARDS S. RILEY
LOEFFLER-PARK, CATHRYN	45.00	06/28/2024	IN *AR2 ENGINEERING LL	BUSINESS CARDS M. SERGISON
LOEFFLER-PARK, CATHRYN	10867.07			
MAINKA, BENJAMIN	35.00	06/06/2024	GAN*DETNEWS/FREE PRESS	ONLINE SUBSCRIPTION RENEWAL
MAINKA, BENJAMIN	49.34	06/14/2024	GUERNSEY FARMS DAIRY R	BOARD SECRETARY LUNCHEON MEETING

MAINKA, BENJAMIN	48.81	06/19/2024	BIG TOMMYS PARTHENON	BOARD TREASURER LUNCHEON MEETING
MAINKA, BENJAMIN	20.00	06/19/2024	OPENAI *CHATGPT SUBSCR	ONLINE RENEWAL SUBSCRIPTION
MAINKA, BENJAMIN	15.00	06/27/2024	NORTH GRAND RAMP TIBA	LEGISLATIVE MEETING IN LANSING, PARKING
MAINKA, BENJAMIN Total	168.15			
MARTINEZ, ZACHERY	59.98	06/04/2024	PETSMART	NEW THERAPY DOG SUPPLIES
MARTINEZ, ZACHERY	59.98	06/04/2024	PETSMART	NEW THERAPY DOG SUPPLIES
MARTINEZ, ZACHERY	226.90	06/05/2024	AMZN MKTP US*A265A6YM3	NEW THERAPY DOG SUPPLIES
MARTINEZ, ZACHERY	79.35	06/05/2024	AMZN MKTP US*BA2HZ2RX3	NEW THERAPY DOG SUPPLIES
MARTINEZ, ZACHERY	274.11	06/05/2024	AMZN MKTP US*L13U78M73	NEW THERAPY DOG SUPPLIES
MARTINEZ, ZACHERY	27.99	06/06/2024	PETSMART	NEW THERAPY DOG SUPPLIES
MARTINEZ, ZACHERY	27.99	06/06/2024	PETSMART	NEW THERAPY DOG SUPPLIES
MARTINEZ, ZACHERY	217.70	06/06/2024	THE MASTER TEACHER	YEARS OF SERVICE AWARDS
MARTINEZ, ZACHERY	66.24	06/07/2024	LIFE'S ABUNDANCE, INC.	NEW THERAPY DOG SUPPLIES
MARTINEZ, ZACHERY	15.99	06/18/2024	AMAZON MKTPL*Y30EL6BG3	MESSAGE PADS FOR DENISE
MARTINEZ, ZACHERY	49.99	06/19/2024	PETSMART	DOG FOOD FOR BISCUIT (RANSOM BROWN)
MARTINEZ, ZACHERY	-69.00	06/21/2024	AMAZON PRIME	REFUND FOR PRIME MEMBERSHIP
MARTINEZ, ZACHERY Total	1037.22			
MCDOUGALL, BARBARA	227.35	06/03/2024	GUS WORLD FAMOUS FRIED	BB/LAX PLAYOFF GAMES
MCDOUGALL, BARBARA	209.85	06/03/2024	HOLIDAY INNS	TRACK - STATE FINALS
MCDOUGALL, BARBARA	2264.35	06/03/2024	HOLIDAY INNS	TRACK - STATE MEET
MCDOUGALL, BARBARA	7.48	06/03/2024	SAMSCLUB #6657	MEETING
MCDOUGALL, BARBARA	30.00	06/04/2024	THE SPORTS CLUB OF WES	INDOOR TENNIS
MCDOUGALL, BARBARA	160.00	06/06/2024	PY *QUICK SILVER MARKE	G BKB
MCDOUGALL, BARBARA	92.00	06/07/2024	BEDFORD VALLEY PRO SHO	GOLF FEES
MCDOUGALL, BARBARA	257.50	06/07/2024	BKBALL COACHES ASSN MI	B BKB
MCDOUGALL, BARBARA	360.00	06/10/2024	BEDFORD VALLEY PRO SHO	B GOLF FEES
MCDOUGALL, BARBARA	139.86	06/10/2024	BUFFALO WILD WNGS 3565	B GOLF STATE FINALS
MCDOUGALL, BARBARA	56.87	06/10/2024	CHICK-FIL-A #04849	B GOLF STATE FINALS
MCDOUGALL, BARBARA	77.16	06/10/2024	CHICK-FIL-A #04849	B GOLF STATE FINALS
MCDOUGALL, BARBARA	10.00	06/10/2024	CITGO PS FOOD MART BEC	B GOLF STATE FINALS
MCDOUGALL, BARBARA	50.29	06/10/2024	CULVERS OF CHARLOTTE	B GOLF STATE FINALS
MCDOUGALL, BARBARA	100.32	06/10/2024	FOXS PIZZA DEN- BATTLE	B GOLF STATE FINALS
MCDOUGALL, BARBARA	375.18	06/10/2024	HOME2 SUITES BY HILTON	B GOLF STATE FINALS
MCDOUGALL, BARBARA	449.40	06/10/2024	HOME2 SUITES BY HILTON	B GOLF STATE FINALS
MCDOUGALL, BARBARA	475.08	06/10/2024	HOME2 SUITES BY HILTON	B GOLF STATE FINALS
MCDOUGALL, BARBARA	64.90	06/10/2024	KROGER FUEL #9638	B GOLF STATE FINALS - GAS FOR RENTAL VEHICLE
MCDOUGALL, BARBARA	438.75	06/11/2024	BENITO S CAFE	B GOLF BANQUET
MCDOUGALL, BARBARA	92.05	06/11/2024	SAMSCLUB #6657	B GOLF BANQUET

MCDOUGALL, BARBARA	-25.68	06/18/2024	HOME2 SUITES BY HILTON	B GOLF STATE FINALS
MCDOUGALL, BARBARA	-20.28	06/18/2024	HOME2 SUITES BY HILTON	B GOLF STATE FINALS
MCDOUGALL, BARBARA	40.00	06/18/2024	VSN PHOTO	SOFTBALL PRINTS
MCDOUGALL, BARBARA	48.02	06/19/2024	MARIA S ITALIAN BAKERY	DAKTRONICS MEETING
MCDOUGALL, BARBARA	88.62	06/20/2024	FORDS GARAGE - NOVI	LUNCH - WORK BASE LEARNER GOOD BYE LUNCH
MCDOUGALL, BARBARA	268.80	06/20/2024	GUS WORLD FAMOUS FRIED	DAKTRONICS MEETING
MCDOUGALL, BARBARA Total	6337.87			
NESMITH, RUSSELL	79.60	06/03/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK DIAPHRAGM ASSY
NESMITH, RUSSELL	51.92	06/07/2024	CASTERDEPOT	MTCE EQUIPMENT CASTERS FOR MTCE DOLLY
NESMITH, RUSSELL	85.98	06/10/2024	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK HANDLE ASSY
NESMITH, RUSSELL	23.91	06/17/2024	THE HOME DEPOT #2737	MS PAINTING SUPPLIES FOR MS GYM PAINT
NESMITH, RUSSELL	328.29	06/20/2024	SHERWIN WILLIAMS 70119	MTCE CARPENTRY PAINT SUPPLIES FOR DISTRICT PROJECTS
NESMITH, RUSSELL	491.48	06/25/2024	SHERWIN WILLIAMS 70119	MS PAINT
NESMITH, RUSSELL	131.87	06/26/2024	THE HOME DEPOT #2737	PV PAINT
NESMITH, RUSSELL Total	1193.05			
PATEL, SHAILEE	100.00	06/06/2024	LOW INCIDENCE OUTREACH	VI TRAINING FOR PARAPROFESSIONAL (LAURA DIROFF)
PATEL, SHAILEE	68.18	06/06/2024	WORKSMAN CYCLES COMPAN	SEATPOST FOR TRIKE
PATEL, SHAILEE	40.98	06/07/2024	SAMSCLUB.COM	FRAUD-CHARGE
PATEL, SHAILEE	300.00	06/12/2024	IN *ASSOCIATION OF ADM	MAASE ANNUAL DUES - AMANDA SQUIRES (JULY 1 - JUNE 30, 2025)
PATEL, SHAILEE	76.26	06/12/2024	PIZZA HUT 037235	LUNCH FOR STAFF DURING TEACH TOWN TRAINING 06-10-2024
PATEL, SHAILEE	1114.57	06/19/2024	AWL*PEARSON EDUCATION	PROTOCOLS
PATEL, SHAILEE	136.80	06/21/2024	STAPLS7634877665000001	SUPPLIES
PATEL, SHAILEE	-40.98	06/24/2024		SUPPLIES
PATEL, SHAILEE Total	1795.81			
PIRRIE, MARYANNE	286.95	06/03/2024	AMZN MKTP US*492CS2E23	SUPPLIES
PIRRIE, MARYANNE Total	286.95			
POHLONSKI, EMILY	575.06	06/20/2024	OFFICEMAX/OFFICEDEPT#6	SUPPLIES
POHLONSKI, EMILY	719.82	06/24/2024	OFFICEMAX/OFFICEDEPT#6	SUPPLIES
POHLONSKI, EMILY	1279.68	06/24/2024	OFFICEMAX/OFFICEDEPT#6	SUPPLIES
POHLONSKI, EMILY Total	2574.56			

POSHADLO, JEFFREY	491.16	06/03/2024	THE HOME DEPOT #2737	MTCE TOOLS DIABLO SCRAPER BLADE BULLY FLOOR SCRAPER NAIL FINISHER
POSHADLO, JEFFREY	44.86	06/03/2024	THE HOME DEPOT #2737	MTCE TOOLS DEWALT MAX FIT FOR DF MAP
POSHADLO, JEFFREY	650.31	06/20/2024	THE HOME DEPOT #2737	DF MAP OAK BOARD GLUE AND TITEBOND
POSHADLO, JEFFREY	8.56	06/26/2024	THE HOME DEPOT #2737	MS CARPENTRY ACRYLIC LATEX PLUS FOR JSD LIBRARY
POSHADLO, JEFFREY Total	1194.89			
SCHURIG, CLAIRE	16.99	06/03/2024	J.W. PEPPER	MUSIC.
SCHURIG, CLAIRE	385.00	06/04/2024	MSVMA	MSVMA MEMBERSHIP.
SCHURIG, CLAIRE	190.01	06/05/2024	SP TIEMART, INC.	TIES FOR NOVI SINGERS.
SCHURIG, CLAIRE	62.00	06/07/2024	FORMAL FASHIONS & ACCE	SUPPLIES
SCHURIG, CLAIRE	2.15	06/10/2024	J.W. PEPPER	SUPPLIES
SCHURIG, CLAIRE	47.50	06/10/2024	J.W. PEPPER	SUPPLIES
SCHURIG, CLAIRE Total	703.65			
SCHYPINSKI, RACHEL	-28.21	06/04/2024	PANERA BREAD #608009 O	CREDIT RETURNED-STUCO
SCHYPINSKI, RACHEL Total	-28.21			
SHAFER, RACHELLE	140.39	06/03/2024	AMZN MKTP US*F81WT8993	MISS STEPHANIE SUMMER CAMP
SHAFER, RACHELLE	65.77	06/04/2024	AMZN MKTP US*4R4QH4ID3	MISS COURTNEY CLASSROOM SUPPLIES
SHAFER, RACHELLE	5500.00	06/06/2024	GRAND RAPIDS PUBLIC SC	GRASP BOKLETS
SHAFER, RACHELLE	593.55	06/06/2024	OTC BRANDS INC	MISS EMILY SUMMER CAMP
SHAFER, RACHELLE	119.88	06/07/2024	AMAZON.COM*Q30OB0BC3	SUMMER SCHOOL SUPPLIES
SHAFER, RACHELLE	142.92	06/07/2024	STAPLS7633786539000001	SUMMER SCHOOL SUPPLIES
SHAFER, RACHELLE	68.34	06/07/2024	STAPLS7633859620000001	SUMMER CARE CAMP SUPPLIES
SHAFER, RACHELLE	80.57	06/10/2024	AMZN MKTP US*615JH2Z33	MISS KAREN'S SUMMER CAMP
SHAFER, RACHELLE	103.20	06/11/2024	OTC BRANDS INC	MISS KAREN'S SUMMER CAMP
SHAFER, RACHELLE	49.95	06/20/2024	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	30.42	06/21/2024	AMAZON MKTPL*NI1ME1PL3	MISS KAREN'S SUMMER CAMP
SHAFER, RACHELLE	37.58	06/21/2024	AMAZON MKTPL*RG5VF8QI0	LABELS FOR THE RAPTOR MACHINE
SHAFER, RACHELLE	113.95	06/28/2024	OTC BRANDS INC	MISS KAREN'S SUMMER PRESCHOOL
SHAFER, RACHELLE Total	7046.52			
SIPPLE, GEORGE	20.00	06/20/2024	OPENAI *CHATGPT SUBSCR	MONTHLY SUBSCRIPTION FOR JUNE
SIPPLE, GEORGE Total	20.00			
TURNER, NANCY	432.00	06/03/2024	NATIONAL TIME AND SIGN	VO ALARM REPLACED SMOKE HEAD WITH NEW TRUCK STOCK
TURNER, NANCY	27.98	06/04/2024	NAPA AUTO M-2	MTCE VEHICLE 2014 SAVANNA HVAC VAN LAMP
TURNER, NANCY	2104.50	06/06/2024	IN *ESKO ROOFING AND S	PV WALL INSTALLED SCUPPER TO ALLOW PROPER DRAINAGE SF PG 81

TURNER, NANCY	1687.50	06/06/2024	IN *PAULY'S CHOP SHOP	HS GROUNDS ATHLETIC FIELDS EAST PRACTICE TINE AERIFICATION (75%)
TURNER, NANCY	562.50	06/06/2024	IN *PAULY'S CHOP SHOP	RF GROUNDS ATHLETIC FIELDS EAST PRACTICE TINE AERIFICATION (25%)
TURNER, NANCY	259.10	06/06/2024	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	943.93	06/07/2024	IN *AQUATIC SOURCE, LL	HS POOL SITE VISITS FOR MAY 2024 AND LABOR TO CLEAN PULSAR TANK
TURNER, NANCY	358.50	06/07/2024	IN *SECURE DOORS LLC	MS EXTERIOR DOCK LEVELER REPAIR
TURNER, NANCY	2244.00	06/07/2024	RUNYAN POTTERY SUPPLY	HS LABOR TO EVALUATE AND REPAIR KILN
TURNER, NANCY	153.50	06/10/2024	IN *AQUATIC SOURCE, LL	HS POOL RESET CONTROLLER PH FAIL SAFE ALARM
TURNER, NANCY	499.54	06/10/2024	WPY*ARCH ENVIRONMENTAL	DISTRICT MEDICAL WASTE REMOVAL
TURNER, NANCY	937.50	06/12/2024	IN *PAULY'S CHOP SHOP	MS AERIFICATION OF ATHLETIC FIELDS
TURNER, NANCY	937.50	06/12/2024	IN *PAULY'S CHOP SHOP	NM AERIFICATION OF ATHLETIC FIELDS
TURNER, NANCY	625.00	06/12/2024	IN *PAULY'S CHOP SHOP	RF AERIFICATION OF ATHLETIC FIELDS
TURNER, NANCY	156.84	06/12/2024	NAPA AUTO M-2	MTCE GROUNDS TRACTOR PARTS
TURNER, NANCY	289.97	06/12/2024	VESTIS SERVICES LLCDS	MTCE SEASONAL UNIFORMS
TURNER, NANCY	1710.00	06/12/2024	WPY*ARCH ENVIRONMENTAL	DISTRICT STORM WATER MGT
TURNER, NANCY	955.00	06/14/2024	WPY*ARCH ENVIRONMENTAL	HS POOL WASTEWATER PERMIT COMPLIANCE CONSULTING
TURNER, NANCY	5700.00	06/17/2024	IN *ASPEN DOOR SUPPLY	OH DOOR EXTERIOR DOOR #29 REPLACEMENT
TURNER, NANCY	95.88	06/17/2024	VESTIS SERVICES LLCDS	MTCE SEASONAL UNIFORMS
TURNER, NANCY	825.00	06/20/2024	IN *PAULY'S CHOP SHOP	MS AERIFICATION OF ATHLETIC FIELDS SOCCER FIELDS
TURNER, NANCY	825.00	06/20/2024	IN *PAULY'S CHOP SHOP	NM AERIFICATION OF ATHLETIC FIELDS SOCCER FIELDS
TURNER, NANCY	550.00	06/20/2024	IN *PAULY'S CHOP SHOP	RF AERIFICATION OF ATHLETIC FIELDS SOCCER FIELDS
TURNER, NANCY	398.38	06/21/2024	HYDRO-CHEM SYSTEMS INC	TRANSPR - BUS WASH PREVENTATIVE MAINTENANCE AND REPAIR
TURNER, NANCY	448.75	06/27/2024	WPY*ARCH ENVIRONMENTAL	UST A/B OPERATOR CONSULTING
TURNER, NANCY	53.94	06/28/2024	VESTIS SERVICES LLCDS	MTCE SEASONAL UNIFORMS
TURNER, NANCY Total	23781.81			
VALENTINE, CYNTHIA	18.99	06/07/2024	AMZN MKTP US*TA2NV9MC3	THERMOSTAT
VALENTINE, CYNTHIA	99.99	06/21/2024	AMAZON MKTPL*RG2118D80	EQUIPMENT FOR STUDENT
VALENTINE, CYNTHIA	378.00	06/24/2024	IN *MOTOR VEHICLE NETW	ADVERTISING

VALENTINE, CYNTHIA	25.05	06/24/2024	MOOSE PRESERVE	LUNCH OAK COUNTY TRANS GRP
VALENTINE, CYNTHIA	22.48	06/24/2024	MOOSE PRESERVE	LUNCH OAK CO TRANS GRP {FALLON}
VALENTINE, CYNTHIA	20.89	06/24/2024	MOOSE PRESERVE	LUNCH OAK CO TRANS GRP {KAREN}
VALENTINE, CYNTHIA	15.00	06/26/2024	SQ *ACHIEVE POSITIVE O	BOOK AT CONFERENCE
VALENTINE, CYNTHIA	7.92	06/27/2024	SHANTY CREEK RESORT	COFFEE AT CONFERNECE
VALENTINE, CYNTHIA	13.41	06/28/2024	SHANTY CREEK RESORT	FOOD AT CONFERENCE
VALENTINE, CYNTHIA Total	601.73			
VANEIZENGA, JAMES	5.55	06/27/2024	CVS/PHARMACY #08178	SUPPLIES
VANEIZENGA, JAMES Total	5.55			
WARRA, MARY	9.67	06/03/2024	AMAZON.COM*2V7P88ZZ3	SUPPLIES FOR PRINCIPAL
WARRA, MARY	54.68	06/03/2024	AMAZON.COM*DK1SM1SN3	BOOKS FOR IB SPANISH
WARRA, MARY	23.99	06/03/2024	AMZN MKTP US*PJ8O40DT3	SUPPLIES FOR CLASSROOM
WARRA, MARY	47.98	06/04/2024	TEACHER'S DISCOVERY	POSTER FOR CLASSROOM
WARRA, MARY	12.84	06/05/2024	AMAZON.COM*0G3FG4JC3	ADHESIVE FOR FILE ORGANIZERS IN CLASSROOMS
WARRA, MARY	23.03	06/06/2024	AMAZON.COM*NO4B29DI3	SUPPLIES FOR STUDENT COUNCIL
WARRA, MARY	237.44	06/06/2024	AMAZON.COM*OP0T42N03	SUPPLIES FOR STUDENT COUNCIL
WARRA, MARY	155.96	06/06/2024	AMZN MKTP US*OH3QE2B53	SUPPLIES FOR AP TESTING
WARRA, MARY	23.99	06/06/2024	MEIJER # 122	STAFF RETIREMENT CAKE
WARRA, MARY	16.99	06/07/2024	AMZN MKTP US*574MK8BW3	SUPPLY FOR SPECIAL ED CLASSROOM
WARRA, MARY	99.86	06/07/2024	SAMSCLUB.COM	STAFF RETIREMENT CAKES
WARRA, MARY	37.07	06/07/2024	STAPLS7633608595000001	SUPPLIES FOR MAIN OFFICE
WARRA, MARY	48.75	06/07/2024	STAPLS7633774237000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	2300.00	06/10/2024	FLUTE WORLD INTERNET	ALTO FLUTE FOR BAND
WARRA, MARY	-22.86	06/10/2024	STAPLS7633774237001001	RETURN SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	40.98	06/10/2024	STAPLS7633940642000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY	436.80	06/10/2024	TRESONA MULTIMEDIA LLC	MUSIC FEES
WARRA, MARY	38.52	06/12/2024	AMAZON.COM*DM47H1KR3	ADHESIVE FOR FILE ORGANIZERS IN CLASSROOMS
WARRA, MARY	173.00	06/12/2024	SQ *MICHIGAN INTERSCHO	MEDALS FOR MIFA COMPETITIONS
WARRA, MARY	23.99	06/14/2024	AMAZON MKTPL*QG4SB6F13	SUPPLY FOR REGISTRATION
WARRA, MARY	775.00	06/14/2024	GEORGE N PARKS DRUM MA	DRUM MAJOR CAMP
WARRA, MARY	775.00	06/14/2024	GEORGE N PARKS DRUM MA	DRUM MAJOR CAMP
WARRA, MARY	775.00	06/14/2024	GEORGE N PARKS DRUM MA	DRUM MAJOR CAMP
WARRA, MARY	775.00	06/14/2024	GEORGE N PARKS DRUM MA	DRUM MAJOR CAMP
WARRA, MARY	25.99	06/17/2024	AMAZON MKTPL*YH5ID1V33	SUPPLY FOR MAIN OFFICE
WARRA, MARY	73.53	06/18/2024	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE DEPT
WARRA, MARY	34.27	06/21/2024	AMAZON MKTPL*RG87O92B0	SUPPLIES FOR HS
WARRA, MARY	21.27	06/24/2024	AMAZON MKTPL*RC8C34ZL0	SUPPLIES FOR REGISTRATION
WARRA, MARY	592.09	06/25/2024	J.W. PEPPER	SUPPLIES FOR BAND CLASSROOM

WARRA, MARY	126.57	06/25/2024	WASTE MGMT WM EZPAY	RECYCLING SERVICE FOR HS
WARRA, MARY	12.99	06/27/2024	AMAZON MKTPL*RC7M823H2	SUPPLY FOR CLASSROOM
WARRA, MARY	42.02	06/27/2024	STAPLS7635038380000001	SUPPLIES FOR SUPPLY ROOM
WARRA, MARY Total	7811.41			
WATCHOWSKI, DONALD	293.63	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	293.63	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	293.63	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	310.41	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	293.63	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	293.63	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	293.63	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	293.63	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	293.63	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	293.63	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	310.41	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	141.19	06/03/2024	SLEEP INNS	MHSAA BOYS TENNIS STATE TOURNAMENT HOTELS
WATCHOWSKI, DONALD	12.61	06/03/2024	TIM HORTONS #910720	MHSAA BASEBALL TOURNAMENT-BREAKFAST
WATCHOWSKI, DONALD	852.14	06/05/2024	AVIS RENT A CAR	VEHICLE RENTAL: MHSAA BOYS GOLF STATE CHAMPIONSHIP
WATCHOWSKI, DONALD	2900.00	06/06/2024	SP MID AMERICAN POMP	POM SUMMER CAMP
WATCHOWSKI, DONALD	689.89	06/07/2024	DNH*GODADDY.COM	DOMAIN SECURE: WWW.GONOVIVILDCATS.COM
WATCHOWSKI, DONALD	-100.00	06/10/2024	SP MID AMERICAN POMP	REFUND- SUMMER CAMP- \$100
WATCHOWSKI, DONALD	650.00	06/10/2024	SQ *CHAMPION CHEERLEAD	CHEERLEADING CAMP DEPOSIT- ALMA
WATCHOWSKI, DONALD	59.02	06/10/2024	STRIKE VISUALS	WARRANTY SHIPPING FEES- STRIKE VISUALS TENT, 20X10
WATCHOWSKI, DONALD	850.80	06/14/2024	ANNARBORTSHIRTCO	CAMP T-SHIRTS
WATCHOWSKI, DONALD	26.17	06/17/2024	AMAZON MKTPL*2986B31J3	POM- SUMMER CAMP ATTIRE
WATCHOWSKI, DONALD	72.92	06/17/2024	AMAZON MKTPL*3O5ZF4Q03	POM- SUMMER CAMP ATTIRE
WATCHOWSKI, DONALD	55.32	06/17/2024	AMAZON MKTPL*8E26C8Y33	POM- SUMMER CAMP ATTIRE/MISC
WATCHOWSKI, DONALD	829.77	06/17/2024	AMAZON MKTPL*FR2ON1FD3	POM- SUMMER CAMP ATTIRE/MISC

WATCHOWSKI, DONALD	-19.39	06/18/2024	AMAZON MKTPLACE PMTS	POM- SUMMER CAMP ATTIRE/MISC-REFUND
WATCHOWSKI, DONALD	10.48	06/19/2024	AMAZON MKTPL*6M4ER14Z3	POM- SUMMER CAMP ATTIRE/MISC
WATCHOWSKI, DONALD	840.58	06/24/2024	ETSY.COM*MULTIPLE SHOP	CHEER- SUMMER CAMP ATTIRE/MISC
WATCHOWSKI, DONALD	-13.50	06/27/2024	ETSY.COM*MULTIPLE SHOP	CHEER- SUMMER CAMP ATTIRE/MISC-REFUND (TAX)
WATCHOWSKI, DONALD	-23.46	06/27/2024	ETSY.COM*MULTIPLE SHOP	CHEER- SUMMER CAMP ATTIRE/MISC-REFUND (TAX)
WATCHOWSKI, DONALD	-10.62	06/27/2024	ETSY.COM*MULTIPLE SHOP	CHEER- SUMMER CAMP ATTIRE/MISC-REFUND (TAX)
WATCHOWSKI, DONALD Total	10793.78			
WHITESIDE, LISA	359.70	06/05/2024	CHROMEBOOK PARTS	CHROMEBOOK PARTS
WHITESIDE, LISA	26.59	06/10/2024	AMZN MKTP US*S55H24SX3	HDMI CABLE
WHITESIDE, LISA	347.68	06/14/2024	AMZN MKTP US*AR7QV6VW3	SCANNERS FOR DEVICE INVENTORY
WHITESIDE, LISA	224.99	06/17/2024	AMZN MKTP US*LT78I4423	MOVING CART FOR SHIPMENTS AND DEVICES
WHITESIDE, LISA	51.80	06/17/2024	TELZIO* TELZIO 224507	MONTHLY TELZIO BILL
WHITESIDE, LISA	26.59	06/24/2024	AMAZON MKTPL*162WQ6SG3	HDMI CABLE
WHITESIDE, LISA Total	1037.35			
WILLIAMS, LAKEISA	328.96	06/03/2024	AMAZON.COM*IK52G6F63	MAIN OFFICE SUPPLIES
WILLIAMS, LAKEISA	1284.00	06/12/2024	TST* BONAVENTURE SKATI	2ND GRADE FIELD TRIP
WILLIAMS, LAKEISA	-28.22	06/20/2024	AMAZON MKTPLACE PMTS	CREDIT FOR A RETURN -
WILLIAMS, LAKEISA Total	1584.74			
ZARDUS, ASHLEY	-26.09	06/07/2024	AMZN MKTP US	REFUND
ZARDUS, ASHLEY	-35.99	06/07/2024	AMZN MKTP US	REFUND
ZARDUS, ASHLEY Total	-62.08			
Grand Total	182810.80			