

JP MORGAN/CHASE	PCARD CYCLE 10/1/24-10/31/2024			
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT
ALAINA BROWN	11-113-5212-022-000-9611	8.12	10/10/2024	707PIN* HAESE MATHEMAT
ALAINA BROWN	61-296-7920-022-605-0000	4.00	10/22/2024	NYTIMES DISC*
ALAINA BROWN	11-221-3222-001-000-9611	200.00	10/23/2024	SQ *IB SCHOOLS OF MICH
ALAINA BROWN Total		212.12		
AMANDA SQUIRES	21-218-5111-000-063-9300	775.75	10/15/2024	AWL*PEARSON EDUCATION
AMANDA SQUIRES	21-218-5111-000-063-9300	350.00	10/16/2024	AWL*PEARSON EDUCATION
AMANDA SQUIRES Total		1125.75		
ANN HANSEN	11-118-5110-000-000-9551	-485.05	10/07/2024	SCHOOL SPECIALTY ECOMM
ANN HANSEN	11-118-5110-000-000-9551	-40.56	10/07/2024	SCHOOL SPECIALTY ECOMM
ANN HANSEN	11-118-3220-000-000-9551	60.00	10/21/2024	OAKLAND SCHOOLS
ANN HANSEN Total		-465.61		
ASHLEY BOOTZ	61-296-7920-022-805-0000	20.98	10/02/2024	ETSY.COM*THEOLDBARNPRI
ASHLEY BOOTZ	61-296-7920-022-801-0000	179.12	10/10/2024	SAMS CLUB #6657
ASHLEY BOOTZ	11-293-5910-000-000-0000	20.45	10/10/2024	WM SUPERCENTER #5893
ASHLEY BOOTZ	61-296-7920-020-893-0000	116.79	10/11/2024	BENITO S CAFE
ASHLEY BOOTZ	61-296-7920-020-893-0000	294.91	10/21/2024	BENITO S CAFE
ASHLEY BOOTZ	61-296-7920-022-801-0000	8.46	10/28/2024	BUSCH'S #1205
ASHLEY BOOTZ Total		640.71		
ASHLEY ZARDUS	11-113-3511-022-000-0000	32.96	10/22/2024	CVS/PHARMACY #08002
ASHLEY ZARDUS Total		32.96		
BARBARA MCDUGALL	61-296-7920-022-827-0000	122.50	10/01/2024	SQ *HURRICANE GRAPHICS
BARBARA MCDUGALL	61-296-7920-022-801-0000	713.69	10/14/2024	EZCATER*FIREHOUSE SUBS
BARBARA MCDUGALL	61-296-7920-022-801-0000	113.94	10/15/2024	MARIA S ITALIAN BAKERY
BARBARA MCDUGALL	11-293-7410-000-000-0000	37.23	10/17/2024	MWLCA
BARBARA MCDUGALL	61-296-7920-022-823-0000	420.00	10/17/2024	VSN PHOTO
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	61-296-7920-022-823-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	11-293-3220-000-000-0000	272.50	10/21/2024	HAMPTON INN HOTELS
BARBARA MCDUGALL	61-296-7920-022-842-0000	274.60	10/24/2024	BENITO S CAFE
BARBARA MCDUGALL	61-296-7920-022-801-0000	48.06	10/28/2024	HOBBY-LOBBY #645
BARBARA MCDUGALL	11-293-7410-000-000-0000	311.50	10/28/2024	MHSHCA
BARBARA MCDUGALL	61-296-7920-022-810-0000	1112.37	10/28/2024	SPORTDECALS
BARBARA MCDUGALL	61-296-7920-020-893-0000	91.64	10/30/2024	BENITO S CAFE
BARBARA MCDUGALL	61-296-7920-022-801-0000	909.25	10/30/2024	FAMOUS DAVES - MI - MO
BARBARA MCDUGALL	61-296-7920-022-801-0000	181.85	10/31/2024	FAMOUS DAVES - MI - MO
BARBARA MCDUGALL Total		6516.63		
BENJAMIN MAINKA	11-232-7910-001-000-0000	3287.85	10/03/2024	REMARKABLE
BENJAMIN MAINKA	11-231-3220-000-000-0000	87.53	10/07/2024	TST*SEDONA TAPHOUSE -
BENJAMIN MAINKA	11-232-5410-001-000-0000	35.00	10/08/2024	GAN*DETNEWS/FREE PRESS
BENJAMIN MAINKA	11-231-3220-000-000-0000	47.57	10/10/2024	FIRST WATCH - 0686
BENJAMIN MAINKA	11-231-3220-000-000-0000	51.18	10/14/2024	MISSION BBQ NORTHVILLE
BENJAMIN MAINKA	11-231-7910-000-000-0000	29.00	10/15/2024	REMARKABLE
BENJAMIN MAINKA	11-232-7410-001-000-0000	20.00	10/21/2024	OPENAI *CHATGPT SUBSCR
BENJAMIN MAINKA	11-231-3220-000-000-0000	66.43	10/22/2024	CHEESECAKE TWELVE OAKS
BENJAMIN MAINKA	11-232-3220-001-000-0000	36.40	10/30/2024	TST*CHOPPED OLIVE
BENJAMIN MAINKA Total		3660.96		
BETH HENDERSON	11-241-5910-020-000-0000	259.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-018-000-0000	259.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-013-000-0000	61.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-012-000-0000	159.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-014-000-0000	110.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-241-5910-015-000-0000	60.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	21-226-5910-025-000-3310	60.11	10/25/2024	IN *PRINT & MARKETING

BETH HENDERSON	21-226-5910-025-000-3310	59.11	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-252-5910-001-000-0000	394.12	10/25/2024	IN *PRINT & MARKETING
BETH HENDERSON	11-252-5910-001-000-0000	65.10	10/29/2024	STAPLS7644123049000001
BETH HENDERSON Total		1487.10		
BETHANY BRATNEY	11-222-5310-022-00-0000	18.09	10/03/2024	FOLLETT CONTENT SOLUTI
BETHANY BRATNEY	11-222-7410-022-000-0000	252.00	10/18/2024	AMERLIBASSOC ECOMMERCE
BETHANY BRATNEY Total		270.09		
CATHRYN LOEFFLER-PARK	61-296-7920-001-739-0000	275.00	10/09/2024	BUREAU OF EDUCATION AN
CATHRYN LOEFFLER-PARK	61-296-7920-001-739-0000	275.00	10/09/2024	BUREAU OF EDUCATION AN
CATHRYN LOEFFLER-PARK	61-296-7920-001-739-0000	275.00	10/09/2024	BUREAU OF EDUCATION AN
CATHRYN LOEFFLER-PARK	61-296-7920-001-739-0000	275.00	10/09/2024	BUREAU OF EDUCATION AN
CATHRYN LOEFFLER-PARK	11-221-5110-001-000-9611	119.95	10/10/2024	DIDAX INC
CATHRYN LOEFFLER-PARK	11-221-5110-001-000-9611	44.87	10/10/2024	STAPLS7642537554000001
CATHRYN LOEFFLER-PARK	11-221-5110-001-000-9611	38.78	10/17/2024	STAPLS7643059653000001
CATHRYN LOEFFLER-PARK	11-221-7910-001-000-9611	41.53	10/22/2024	PANERA BREAD #600667 O
CATHRYN LOEFFLER-PARK	11-221-7910-001-000-9611	19.46	10/22/2024	WM SUPERCENTER #5893
CATHRYN LOEFFLER-PARK Total		1364.59		
CHRISTINE HARRIS	61-296-7920-022-674-0000	59.78	10/08/2024	SAMSCLUB #6657
CHRISTINE HARRIS	61-296-7920-022-674-0000	238.39	10/23/2024	SAMS CLUB #6657
CHRISTINE HARRIS	61-296-7920-022-775-0000	29.98	10/28/2024	DD/BR #336551
CHRISTINE HARRIS	61-296-7920-022-674-0000	45.08	10/29/2024	SAMSCLUB #6657
CHRISTINE HARRIS	61-296-7920-022-674-0000	408.48	10/30/2024	PANERA BREAD #608009 O
CHRISTINE HARRIS Total		781.71		
CHRISTOPHER JORDAN	41-261-4110-022-000-0000	2182.18	10/02/2024	GRAINGER
CHRISTOPHER JORDAN	11-261-5992-015-000-0000	54.04	10/07/2024	THE HOME DEPOT #2737
CHRISTOPHER JORDAN	11-261-5980-060-000-0000	55.98	10/08/2024	HARBOR FREIGHT TOOLS 6
CHRISTOPHER JORDAN	11-261-5990-060-000-0000	21.98	10/08/2024	HARBOR FREIGHT TOOLS 6
CHRISTOPHER JORDAN	11-261-5992-023-000-0000	-71.60	10/09/2024	GRAINGER
CHRISTOPHER JORDAN	41-261-4110-022-000-0000	3882.67	10/16/2024	TRANE SUPPLY-113415
CHRISTOPHER JORDAN	11-261-5990-060-000-0000	47.80	10/18/2024	THE HOME DEPOT #2737
CHRISTOPHER JORDAN Total		6173.05		
CLAIRE SCHURIG	61-296-7920-022-620-0000	39.99	10/02/2024	PREMIUM MU* TRIAL OVER
CLAIRE SCHURIG	61-296-7920-022-620-0000	490.00	10/03/2024	MSVMA
CLAIRE SCHURIG	61-296-7920-022-620-0000	15.00	10/10/2024	MSVMA
CLAIRE SCHURIG	61-296-7920-022-620-0000	15.00	10/10/2024	MSVMA
CLAIRE SCHURIG	61-296-7920-022-620-0000	15.00	10/11/2024	MSVMA
CLAIRE SCHURIG	11-113-7410-022-000-0000	400.00	10/11/2024	VARSITYVOCALS.COM
CLAIRE SCHURIG	61-296-7920-022-620-0000	47.17	10/15/2024	CUSTOMINK GROUPS
CLAIRE SCHURIG	11-113-7410-022-000-0000	560.00	10/15/2024	MSVMA
CLAIRE SCHURIG	61-296-7920-022-620-0000	270.13	10/16/2024	AMAZON MKTPL*5A6N59E53
CLAIRE SCHURIG	61-296-7920-022-620-0000	6.69	10/16/2024	CUSTOMINK LLC
CLAIRE SCHURIG	61-296-7920-022-620-0000	490.91	10/22/2024	CUSTOMINK LLC
CLAIRE SCHURIG	11-113-5116-022-000-9122	37.24	10/22/2024	J.W. PEPPER
CLAIRE SCHURIG	11-113-5116-022-000-9122	6.20	10/22/2024	J.W. PEPPER
CLAIRE SCHURIG	11-113-5116-022-000-9122	7.20	10/22/2024	J.W. PEPPER
CLAIRE SCHURIG Total		2400.53		
CYNTHIA VALENTINE	11-271-3220-070-000-0000	65.00	10/01/2024	FSP*VALETCONNECTIONS
CYNTHIA VALENTINE	11-271-3220-070-000-0000	27.41	10/04/2024	LYFT *RIDE THU 10PM
CYNTHIA VALENTINE	11-271-3220-070-000-0000	20.00	10/07/2024	WYNDHAM CAFFEINA MKTPL
CYNTHIA VALENTINE	11-271-3220-070-000-0000	16.02	10/07/2024	WYNDHAM CAFFEINA MKTPL
CYNTHIA VALENTINE	11-271-3220-070-000-0000	15.24	10/08/2024	LYFT *RIDE MON 11AM
CYNTHIA VALENTINE	11-271-3220-070-000-0000	11.56	10/08/2024	LYFT *RIDE MON 12PM
CYNTHIA VALENTINE	11-271-3220-070-000-0000	20.00	10/08/2024	WYNDHAM CAFFEINA MKTPL
CYNTHIA VALENTINE	11-271-3229-070-000-0000	1203.87	10/09/2024	WYNDHAM
CYNTHIA VALENTINE	11-271-3220-070-000-0000	-10.00	10/10/2024	FSP*VALETCONNECTIONS
CYNTHIA VALENTINE	11-271-7910-070-000-0000	-756.00	10/11/2024	IN *MOTOR VEHICLE NETW
CYNTHIA VALENTINE	11-271-3220-070-000-0000	51.55	10/18/2024	SQ *MICHIGAN ASSN FOR
CYNTHIA VALENTINE	11-271-7910-070-000-0000	88.34	10/21/2024	SAMSCLUB.COM
CYNTHIA VALENTINE	11-271-5910-070-000-0000	65.79	10/28/2024	AMAZON MKTPL*OK5DY9NK3

CYNTHIA VALENTINE	11-271-5910-070-000-0000	81.53	10/28/2024	STAPLS764375613800001
CYNTHIA VALENTINE	11-271-7910-070-000-0000	77.38	10/30/2024	NOVI CONEY ISLAND
CYNTHIA VALENTINE	11-271-7910-070-000-0000	60.04	10/31/2024	TST*PICASSO DELI NOVI
CYNTHIA VALENTINE Total		1037.73		
DIANE HOSKINS	61-296-7920-025-607-0000	278.00	10/03/2024	EZCATER*BIG TOMMYS PAR
DIANE HOSKINS	61-296-7920-025-607-0000	110.98	10/04/2024	EZCATER*ON THE BORDER
DIANE HOSKINS	21-131-3310-025-000-3310	95.00	10/07/2024	SQ *NORTHVILLE HISTORI
DIANE HOSKINS	61-296-7920-025-607-0000	131.01	10/08/2024	BENITO S CAFE
DIANE HOSKINS	21-131-3450-025-000-3310	4455.00	10/14/2024	PAYPAL *PIFERBRIGHA
DIANE HOSKINS	21-132-5110-025-000-3310	212.94	10/21/2024	STAPLS7908246819000001
DIANE HOSKINS	21-131-5210-025-000-3310	273.75	10/24/2024	CAMBRIDGE UNIV PRESS
DIANE HOSKINS	61-296-7920-025-607-0000	90.73	10/29/2024	PANERA BREAD #608009 O
DIANE HOSKINS	61-296-7920-025-607-0000	65.74	10/30/2024	PANERA BREAD #608009 O
DIANE HOSKINS	61-296-7920-025-607-0000	682.06	10/30/2024	SAMSCLUB.COM
DIANE HOSKINS Total		6395.21		
DONALD WATCHOWSKI	11-293-7410-000-000-0000	206.28	10/03/2024	AFFINITY GATEWAY
DONALD WATCHOWSKI	11-293-5990-000-000-0000	370.00	10/16/2024	DAKTRONICS
DONALD WATCHOWSKI	61-296-7920-022-814-0000	1165.58	10/18/2024	A WISH COME TRUE
DONALD WATCHOWSKI	61-296-7920-022-810-0000	-4283.32	10/18/2024	GAME DAY SKINZ
DONALD WATCHOWSKI	11-293-7410-000-000-0000	480.00	10/21/2024	MID AMERICA
DONALD WATCHOWSKI	11-293-7410-000-000-0000	672.00	10/21/2024	MID AMERICA
DONALD WATCHOWSKI	11-293-7410-000-000-0000	-30.00	10/21/2024	MID AMERICA
DONALD WATCHOWSKI	11-293-7410-000-000-0000	28.00	10/21/2024	MID AMERICA
DONALD WATCHOWSKI	61-296-7920-022-814-0000	132.82	10/23/2024	DANCEWEAR SOLUTIONS
DONALD WATCHOWSKI	61-296-7920-022-814-0000	110.03	10/23/2024	DANCEWEAR SOLUTIONS
DONALD WATCHOWSKI	61-296-7920-022-810-0000	235.58	10/28/2024	BETTER BRACES
DONALD WATCHOWSKI	61-296-7920-022-805-0000	147.24	10/28/2024	COUNTRY INN BY CARLSON
DONALD WATCHOWSKI	61-296-7920-022-814-0000	36.29	10/28/2024	DANCEWEAR SOLUTIONS
DONALD WATCHOWSKI	11-293-5997-000-000-0000	-150.00	10/28/2024	GKELITE
DONALD WATCHOWSKI	61-296-7920-022-814-0000	764.00	10/28/2024	PY *BIG FROG CUSTOM TS
DONALD WATCHOWSKI	11-293-5990-000-000-0000	159.92	10/31/2024	THE HOME DEPOT #2727
DONALD WATCHOWSKI Total		44.42		
EDWARD DUQUETTE	11-261-5992-022-000-0000	-448.26	10/03/2024	PARTS TOWN, LLC
EDWARD DUQUETTE	11-261-5992-052-000-0000	11.44	10/09/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-011-000-0000	30.00	10/11/2024	REDFORD LOCK COMPANY
EDWARD DUQUETTE	41-261-4110-014-000-0000	181.88	10/11/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-022-000-0000	37.00	10/15/2024	ABC SUPPLY 372
EDWARD DUQUETTE	11-261-5992-022-000-0000	38.61	10/17/2024	ALL SURFACES WIXOM 187
EDWARD DUQUETTE	11-261-5980-060-000-0000	86.32	10/21/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-020-000-0000	242.15	10/23/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-018-000-0000	7.38	10/25/2024	GREAT LAKES ACE HDWE
EDWARD DUQUETTE	41-261-4110-022-000-0000	90.29	10/31/2024	BEST MATERI
EDWARD DUQUETTE	11-261-5980-060-000-0000	100.62	10/31/2024	LAWSON PRODUCTS
EDWARD DUQUETTE	11-261-5992-020-000-0000	186.57	10/31/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE	11-261-5992-020-000-0000	15.11	10/31/2024	THE HOME DEPOT #2737
EDWARD DUQUETTE Total		579.11		
ERIC HETTEL	41-261-4110-015-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-022-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-013-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-012-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-011-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	41-261-4110-023-000-0000	509.60	10/18/2024	FOUNDATION BLDG 058
ERIC HETTEL	11-261-5993-011-000-0000	1112.68	10/21/2024	PARKINGZONE
ERIC HETTEL Total		4170.28		
ERIN HARBAR	11-113-5112-022-000-0000	171.76	10/04/2024	DBC*Blick ART MATERIAL
ERIN HARBAR	11-113-5112-022-000-0000	35.85	10/04/2024	GREAT LAKES ACE HDWE
ERIN HARBAR	11-113-5112-022-000-0000	40.00	10/04/2024	GREAT LAKES ACE HDWE
ERIN HARBAR	11-113-5112-022-000-0000	-40.00	10/04/2024	GREAT LAKES ACE HDWE
ERIN HARBAR	11-113-5112-022-000-0000	136.36	10/07/2024	DBC*Blick ART MATERIAL
ERIN HARBAR	11-113-5112-022-000-0000	120.43	10/11/2024	DBC*Blick ART MATERIAL

ERIN HARBAR	11-113-5112-022-000-0000	60.00	10/14/2024	SP SHEFFIELD POTTERY I
ERIN HARBAR	11-113-5112-022-000-0000	13.75	10/21/2024	DOLLAR TREE
ERIN HARBAR	11-113-5112-022-000-0000	70.55	10/24/2024	UTRECHT ART 8004471892
ERIN HARBAR	11-113-5117-022-000-0000	13.50	10/28/2024	EDPUZZLE PRO TEACHER
ERIN HARBAR Total		622.20		
GEORGE SIPPLE	11-282-3220-000-000-0000	150.00	10/18/2024	MICHASSOCSA
GEORGE SIPPLE Total		150.00		
HANA CHARFI	21-226-3220-025-000-3310	105.00	10/02/2024	MITESOL
HANA CHARFI	21-226-3220-025-000-3310	20.00	10/04/2024	MITESOL
HANA CHARFI	21-221-3220-025-000-3310	565.00	10/17/2024	MITESOL
HANA CHARFI Total		690.00		
HEATHER SINANIS	61-296-7920-015-621-0000	22.74	10/31/2024	SCHOOL SPECIALTY ECOMM
HEATHER SINANIS Total		22.74		
JACQUELINE ABRAHAM	11-221-3220-001-000-9611	13.43	10/11/2024	BLUE CHIP HOTEL & CASI
JACQUELINE ABRAHAM	11-221-3220-001-000-9611	23.61	10/15/2024	SHANTY CREEK RESORT
JACQUELINE ABRAHAM	11-221-3220-001-000-9611	23.56	10/15/2024	TST* THE NEST
JACQUELINE ABRAHAM	11-221-3220-001-000-9611	176.17	10/17/2024	SHANTY CREEK RESORTS -
JACQUELINE ABRAHAM Total		236.77		
JACQUELINE BOBOIGE	11-125-3224-014-000-9611	30.00	10/03/2024	WWW.THRIVINGMINDSBEHAV
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	316.00	10/07/2024	APPLE SPICE
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	48.48	10/07/2024	PANERA BREAD #600667 O
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	199.93	10/08/2024	BENITO S CAFE
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	50.95	10/08/2024	BENITO S CAFE
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	144.99	10/16/2024	BENITO S CAFE
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	5.49	10/16/2024	GFS STORE #1985
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	26.61	10/16/2024	GFS STORE #1985
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	-5.82	10/17/2024	GFS STORE #1985
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	23.98	10/18/2024	TIM HORTONS #915143
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	104.93	10/22/2024	JETS PIZZA - MI-150
JACQUELINE BOBOIGE	11-221-7910-001-000-9611	2.70	10/22/2024	KROGER #632
JACQUELINE BOBOIGE	11-221-5910-001-000-9611	45.36	10/28/2024	STAPLS7643981433000001
JACQUELINE BOBOIGE Total		993.60		
JAMES FULAR	11-261-5993-001-000-0000	7.76	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-023-000-0000	7.76	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-052-000-0000	46.57	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-022-000-0000	310.47	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-020-000-0000	155.23	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-018-000-0000	232.85	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-014-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-014-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-011-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-015-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-013-000-0000	77.62	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-060-000-0000	7.76	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-070-000-0000	7.75	10/09/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-001-000-0000	3.47	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-023-000-0000	3.47	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-052-000-0000	20.80	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-022-000-0000	656.17	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-020-000-0000	69.33	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-018-000-0000	104.00	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-014-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-012-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-011-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-015-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-013-000-0000	34.67	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-060-000-0000	3.44	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	11-261-5993-070-000-0000	3.47	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR	21-261-5993-060-000-9200	172.50	10/30/2024	TARGET SPECIALTY PRODU
JAMES FULAR Total		2374.25		

JAMES VANEIZENGA	11-113-5117-022-000-9122	168.37	10/07/2024	LUCKS MUSIC LIBRARY IN
JAMES VANEIZENGA	11-113-5117-022-000-9122	69.62	10/14/2024	LUCKS MUSIC LIBRARY IN
JAMES VANEIZENGA Total		237.99		
JASON GLINSKI	11-261-5992-011-000-0000	185.48	10/03/2024	DOWNRIVER REFRIG SUP C
JASON GLINSKI	11-261-5980-060-000-0000	34.45	10/04/2024	THE HOME DEPOT #2737
JASON GLINSKI	11-261-5992-022-000-0000	1242.64	10/08/2024	RL DEPPMANN
JASON GLINSKI	11-261-5992-015-000-0000	-68.58	10/09/2024	GRAINGER
JASON GLINSKI	11-261-5992-022-000-0000	248.52	10/10/2024	ETNA DISTRIBUTORS, LLC
JASON GLINSKI	11-261-5992-022-000-0000	-80.03	10/10/2024	ETNA DISTRIBUTORS, LLC
JASON GLINSKI	11-261-5992-022-000-0000	32.83	10/11/2024	ETNA DISTRIBUTORS, LLC
JASON GLINSKI	11-261-5992-012-000-0000	-63.04	10/14/2024	GRAINGER
JASON GLINSKI	11-261-5980-060-000-0000	20.97	10/21/2024	THE HOME DEPOT #2737
JASON GLINSKI	11-261-5992-012-000-0000	7.78	10/25/2024	DOWNRIVER REFRIG SUP C
JASON GLINSKI	11-261-5992-012-000-0000	46.27	10/28/2024	TRANE SUPPLY-113415
JASON GLINSKI Total		1607.29		
JASON GREAVES	11-261-5730-060-000-0000	494.95	10/01/2024	SERRA FORD FARMINGTON
JASON GREAVES	11-261-5992-060-000-0000	19.16	10/01/2024	SQ *BRIGHTSOURCE LIGHT
JASON GREAVES	11-261-5992-060-000-0000	235.20	10/01/2024	SQ *BRIGHTSOURCE LIGHT
JASON GREAVES	11-261-5730-060-000-0000	704.14	10/02/2024	FIRESTONE795267
JASON GREAVES	11-261-5730-060-000-0000	-39.86	10/03/2024	FIRESTONE795267
JASON GREAVES	11-261-5993-060-000-0000	5.99	10/07/2024	MENARDS WIXOM MI
JASON GREAVES	11-261-4120-060-000-0000	96.05	10/10/2024	FIRESTONE795267
JASON GREAVES	11-261-5993-014-000-0000	81.08	10/11/2024	THE HOME DEPOT #2737
JASON GREAVES	11-261-5993-060-000-0000	10.50	10/11/2024	THE HOME DEPOT #2737
JASON GREAVES	11-261-5993-014-000-0000	-29.90	10/14/2024	THE HOME DEPOT #2737
JASON GREAVES	41-261-4110-020-000-0000	445.83	10/16/2024	SITEONE LANDSCAPE SUPP
JASON GREAVES	41-261-4110-013-000-0000	22.92	10/16/2024	SITEONE LANDSCAPE SUPP
JASON GREAVES	11-261-5980-060-000-0000	69.98	10/16/2024	SITEONE LANDSCAPE SUPP
JASON GREAVES	11-261-5730-060-000-0000	489.16	10/21/2024	FIRESTONE795267
JASON GREAVES	11-261-5980-060-000-0000	112.50	10/24/2024	COUGAR SALES AND RENTA
JASON GREAVES	41-261-4110-022-000-0000	968.28	10/25/2024	SQ *BRIGHTSOURCE LIGHT
JASON GREAVES	41-261-4110-022-000-0000	1914.24	10/25/2024	SQ *BRIGHTSOURCE LIGHT
JASON GREAVES	11-261-5730-060-000-0000	651.71	10/28/2024	BECKS TRAILER SUPERSTO
JASON GREAVES	11-261-5993-060-000-0000	84.19	10/28/2024	MENARDS WIXOM MI
JASON GREAVES Total		6336.12		
JEFFREY POSHADLO	11-261-5993-014-000-0000	14.94	10/02/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5992-011-000-0000	9.12	10/07/2024	THE HOME DEPOT #2704
JEFFREY POSHADLO	11-261-5980-060-000-0000	56.98	10/16/2024	GREAT LAKES ACE HDWE
JEFFREY POSHADLO	11-261-5980-060-000-0000	139.94	10/16/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	41-261-4110-022-000-0000	114.95	10/17/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5980-060-000-0000	95.94	10/21/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5992-023-000-0000	186.89	10/24/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5992-020-000-0000	29.94	10/24/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO	11-261-5992-023-000-0000	25.94	10/28/2024	THE HOME DEPOT #2737
JEFFREY POSHADLO Total		674.64		
JUSTIN JARVIS	61-296-7920-020-643-0000	910.00	10/02/2024	DRAMATISTS PLAY SERV
JUSTIN JARVIS	61-296-7920-022-646-0000	25.11	10/14/2024	MENARDS WIXOM MI
JUSTIN JARVIS	61-296-7920-020-643-0000	473.00	10/14/2024	PAYPAL *TWSHIRTS
JUSTIN JARVIS	61-296-7920-020-643-0000	9.98	10/18/2024	JOANN STORES #1933
JUSTIN JARVIS Total		1418.09		
KACY BYRON	61-296-7920-022-748-0000	50.79	10/09/2024	IC* INSTACART
KACY BYRON	61-296-7920-022-748-0000	140.16	10/09/2024	SHIPT* ORDER
KACY BYRON	11-113-5117-022-000-0000	63.62	10/11/2024	IC* INSTACART
KACY BYRON	61-296-7920-022-748-0000	68.76	10/11/2024	SHIPT* ORDER
KACY BYRON	61-296-7920-022-748-0000	5.00	10/11/2024	SHIPT* TIP 321550797
KACY BYRON	11-113-5117-022-000-0000	143.17	10/15/2024	IC* INSTACART*161
KACY BYRON	61-296-7920-022-748-0000	52.07	10/16/2024	IC* INSTACART*161

KACY BYRON	11-113-5117-022-000-0000	177.21	10/21/2024	IC* INSTACART
KACY BYRON	61-296-7920-022-748-0000	10.51	10/22/2024	IC* INSTACART*161
KACY BYRON	61-296-7920-022-748-0000	63.66	10/22/2024	IC* INSTACART*161
KACY BYRON	11-113-5117-022-000-0000	19.83	10/29/2024	IC* INSTACART
KACY BYRON	11-113-5117-022-000-0000	2.40	10/29/2024	IC* INSTACART
KACY BYRON	11-113-5117-022-000-0000	65.17	10/29/2024	IC* INSTACART
KACY BYRON	61-296-7920-022-748-0000	208.06	10/29/2024	IC* INSTACART*161
KACY BYRON	61-296-7920-022-748-0000	55.42	10/31/2024	IC* INSTACART*161
KACY BYRON Total		1125.83		
KATHLEEN ADER	61-296-7920-022-690-0000	115.24	10/24/2024	BENITO S CAFE
KATHLEEN ADER Total		115.24		
KATY DINKELMANN	21-125-5110-011-000-6010	2.72	10/24/2024	WALMART.COM
KATY DINKELMANN	21-125-5110-011-000-6010	390.92	10/24/2024	WALMART.COM 8009256278
KATY DINKELMANN	21-125-5110-011-000-6010	145.00	10/28/2024	BUSCH'S #1205
KATY DINKELMANN Total		538.64		
KELLI LAUER	11-221-7910-001-000-9611	117.92	10/03/2024	APPLE SPICE
KELLI LAUER	11-221-3220-001-000-9611	400.00	10/07/2024	WAYNE RESA
KELLI LAUER	21-221-3220-000-000-3071	30.00	10/18/2024	OAKLAND SCHOOLS
KELLI LAUER Total		547.92		
KIMBERLY GORNY	11-111-5111-013-000-0000	416.93	10/03/2024	SCHOOL SPECIALTY ECOMM
KIMBERLY GORNY	11-241-5910-013-000-0000	101.18	10/07/2024	SCHOOL SPECIALTY ECOMM
KIMBERLY GORNY	61-296-7920-013-675-0000	1248.00	10/17/2024	MSU PAYMENT ONLINE
KIMBERLY GORNY	11-111-5111-013-000-0000	58.21	10/18/2024	SCHOOL SPECIALTY ECOMM
KIMBERLY GORNY Total		1824.32		
KIMBERLY WESNER	11-222-5990-020-000-0000	372.00	10/07/2024	DEMCO INC
KIMBERLY WESNER	11-222-5310-020-000-0000	56.99	10/09/2024	FOLLETT CONTENT SOLUTI
KIMBERLY WESNER	11-222-5990-020-000-0000	35.28	10/14/2024	DEMCO INC
KIMBERLY WESNER	11-222-5990-020-000-0000	101.97	10/18/2024	BREAKOUT EDU
KIMBERLY WESNER	61-296-7920-020-766-0000	3528.38	10/22/2024	SCHOLASTIC, INC.
KIMBERLY WESNER Total		4094.62		
LAKEISA WILLIAMS	11-241-5990-011-000-0000	34.49	10/03/2024	STAPLS7641627432000003
LAKEISA WILLIAMS	61-296-7920-011-675-0000	1064.56	10/15/2024	CUSTOMINK LLC
LAKEISA WILLIAMS	61-296-7920-011-675-0000	771.12	10/16/2024	PERIPOLE INC
LAKEISA WILLIAMS	11-111-5110-011-000-0000	354.90	10/28/2024	STAPLS7643985434000001
LAKEISA WILLIAMS	11-111-5110-011-000-0000	1496.44	10/28/2024	STAPLS7908270083000001
LAKEISA WILLIAMS Total		3721.51		
LEANN WINKLER	11-112-5117-020-000-0000	52.96	10/03/2024	WAL-MART #5048
LEANN WINKLER	11-112-5117-020-000-0000	74.35	10/10/2024	WM SUPERCENTER #5048
LEANN WINKLER	11-112-5117-020-000-0000	92.25	10/18/2024	WAL-MART #5048
LEANN WINKLER	11-112-5117-020-000-0000	98.63	10/23/2024	WM SUPERCENTER #5048
LEANN WINKLER	11-112-5117-020-000-0000	17.53	10/31/2024	WM SUPERCENTER #5048
LEANN WINKLER Total		335.72		
LISA WHITESIDE	11-225-3450-000-000-0000	51.80	10/02/2024	TELZIO* TELZIO 236936
LISA WHITESIDE	11-225-7910-000-000-0000	1782.00	10/03/2024	CDW GOVT #AA8VK7B
LISA WHITESIDE	11-225-3450-000-000-0000	289.00	10/07/2024	APPLE.COM/US
LISA WHITESIDE	11-225-7910-000-000-0000	4779.00	10/07/2024	APPLE.COM/US
LISA WHITESIDE	11-225-5990-000-000-0000	107.40	10/15/2024	AMAZON MKTPL*085NH1JT3
LISA WHITESIDE	11-225-5990-000-000-0000	29.89	10/15/2024	AMAZON MKTPL*8F37B3PV3
LISA WHITESIDE	11-225-5990-000-000-0000	75.58	10/15/2024	AMAZON MKTPL*QA8LC31K3
LISA WHITESIDE	11-225-3450-000-000-0000	51.80	10/15/2024	TELZIO* TELZIO 238586
LISA WHITESIDE	11-225-5990-000-000-0000	23.94	10/18/2024	AMAZON MKTPL*LR52C2813
LISA WHITESIDE	11-225-7910-000-000-0000	117.99	10/21/2024	AMAZON MKTPL*D85Y423H3
LISA WHITESIDE	11-225-5990-000-000-0000	51.48	10/22/2024	AMAZON MKTPL*0V9LS8KR3
LISA WHITESIDE	11-225-5990-000-000-0000	284.97	10/22/2024	CDW GOVT #AB2F48W
LISA WHITESIDE	11-225-3450-000-000-0000	149.99	10/23/2024	PEARDECK.COM
LISA WHITESIDE	11-225-7910-000-000-0000	117.99	10/24/2024	AMAZON MKTPL*EQ5DY25E3
LISA WHITESIDE	11-225-5990-000-000-0000	758.10	10/24/2024	CDW GOVT #AB2SS3G

LISA WHITESIDE	11-225-5910-000-000-0000	33.73	10/30/2024	AMAZON.COM*ZJ15A7213
LISA WHITESIDE Total		8704.66		
MAKAYLA KERR	11-111-5110-012-000-0000	25.00	10/03/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	14.27	10/04/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	100.00	10/07/2024	ACCO BRANDS DIRECT
MAKAYLA KERR	11-111-5110-012-000-0000	29.00	10/14/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	1484.00	10/21/2024	NORTHVILLE CM FOUNDATI
MAKAYLA KERR	11-111-5110-012-000-0000	111.25	10/21/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	1659.50	10/24/2024	BTS*QUILL
MAKAYLA KERR	11-111-5110-012-000-0000	144.45	10/24/2024	QUILL CORPORATION
MAKAYLA KERR	11-111-5110-012-000-0000	35.68	10/24/2024	QUILL CORPORATION
MAKAYLA KERR Total		3603.15		
MARINA HERTRICH	11-111-5110-018-000-0000	-19.49	10/03/2024	LAKESHORE LEARNING MAT
MARINA HERTRICH	11-111-5110-018-000-0000	18.39	10/03/2024	LAKESHORE LEARNING MAT
MARINA HERTRICH	11-111-5112-018-000-0000	215.77	10/08/2024	VENTION INC
MARINA HERTRICH	11-111-5111-018-000-0000	40.39	10/14/2024	DBC*BLICK ART MATERIAL
MARINA HERTRICH	11-111-5112-018-000-0000	215.81	10/17/2024	VENTION INC
MARINA HERTRICH	11-111-5116-018-000-0000	15.95	10/28/2024	PLANK ROAD PUBLISHING
MARINA HERTRICH Total		486.82		
MARY ABRAHAM	11-112-5110-020-708-0000	2163.85	10/01/2024	LAB AIDS INC
MARY ABRAHAM	11-112-7410-020-000-0000	50.00	10/01/2024	MAA
MARY ABRAHAM	11-112-5110-020-000-0000	1732.52	10/02/2024	SCHOOL SPECIALTY ECOMM
MARY ABRAHAM	11-112-5119-020-000-0000	420.00	10/03/2024	MSVMA
MARY ABRAHAM	11-112-3450-020-000-0000	21.19	10/08/2024	ADOBE *ADOBE
MARY ABRAHAM	11-112-4910-020-000-0000	49.95	10/16/2024	SAFEWAY SHREDDING
MARY ABRAHAM Total		4437.51		
MARY WARRA	11-113-5110-022-000-9614	513.02	10/02/2024	IB SOURCE
MARY WARRA	21-127-7410-022-000-9349	500.00	10/02/2024	IN *SMART AUTOMATION C
MARY WARRA	61-296-7920-022-625-0000	1666.00	10/02/2024	SQ *DECA INC.
MARY WARRA	11-113-5116-022-000-0000	77.81	10/02/2024	WENSCO SIGN SUPPLY
MARY WARRA	11-113-4911-022-000-0000	660.00	10/04/2024	IN *MICHIGAN CLEAR WAT
MARY WARRA	21-127-7410-022-000-9349	45.00	10/04/2024	MICHIGAN CAREER DEVLEO
MARY WARRA	11-113-5110-022-000-0000	14.98	10/04/2024	SAMSCLUB.COM
MARY WARRA	11-113-5110-022-000-0000	36.01	10/04/2024	STAPLS764190716800001
MARY WARRA	61-296-7920-022-686-0000	468.65	10/07/2024	EZCATER*POTBELLY SANDW
MARY WARRA	11-113-5110-022-000-0000	35.46	10/07/2024	STAPLS764245966700001
MARY WARRA	61-296-7920-022-686-0000	50.00	10/08/2024	SQ *DETROIT MINI DONUT
MARY WARRA	61-296-7920-022-696-0000	61.67	10/09/2024	MIPAMSU.ORG
MARY WARRA	61-296-7920-022-691-0000	30.83	10/09/2024	MIPAMSU.ORG
MARY WARRA	61-296-7920-022-671-0000	705.00	10/09/2024	SCHLPAY*ROYALOKSD
MARY WARRA	61-296-7920-022-756-0000	1251.18	10/09/2024	SP ESPORTSGEAR LLC
MARY WARRA	61-296-7920-022-611-0000	715.00	10/10/2024	TEXTBOOK WAREHOUSE
MARY WARRA	11-113-7410-022-000-0000	49.00	10/11/2024	COURSERA.ORG
MARY WARRA	61-296-7920-022-696-0000	500.00	10/11/2024	IN *SNO SITES
MARY WARRA	11-113-5110-022-000-0000	67.60	10/11/2024	STAPLS790813876700001
MARY WARRA	61-296-7920-022-734-0000	710.00	10/14/2024	MISCIOLY.ORG
MARY WARRA	61-296-7920-022-776-0000	351.99	10/14/2024	RYDIN DECAL- MOTO
MARY WARRA	11-113-5115-022-000-9122	59.96	10/14/2024	SAMSCLUB.COM
MARY WARRA	61-296-7920-022-686-0000	64.00	10/14/2024	STAPLS764290592400001
MARY WARRA	61-296-7920-022-686-0000	70.27	10/14/2024	STAPLS764297805300001
MARY WARRA	11-113-5210-022-000-0000	119.40	10/14/2024	WWW.COURSEHERO.COM
MARY WARRA	61-296-7920-022-681-0000	176.00	10/15/2024	MAA
MARY WARRA	61-296-7920-022-681-0000	27.00	10/16/2024	MAA
MARY WARRA	21-122-5110-022-194-9300	168.69	10/16/2024	SAMSCLUB #6657
MARY WARRA	11-113-5110-022-000-0000	59.96	10/16/2024	SAMSCLUB.COM
MARY WARRA	11-113-4911-022-000-0000	155.74	10/16/2024	WM.COM
MARY WARRA	61-296-7920-022-686-0000	235.62	10/17/2024	EZCATER*PANERA BREAD
MARY WARRA	21-127-4910-022-593-3440	94.20	10/18/2024	JETS PIZZA - MI-046
MARY WARRA	21-127-7410-022-593-3440	40.00	10/18/2024	MDE EDUCATOR LICENSE
MARY WARRA	11-113-5110-022-000-0000	1409.60	10/21/2024	STAPLS764317994400001

MARY WARRA	11-232-5990-001-000-0000	266.61	10/24/2024	4IMPRINT, INC
MARY WARRA	11-113-5118-022-000-9122	83.34	10/24/2024	TARGET 00014654
MARY WARRA	61-296-7920-022-681-0000	170.00	10/28/2024	MAA
MARY WARRA	21-127-3220-022-510-3440	-15.47	10/28/2024	SOARING EAGLE HOTEL
MARY WARRA	21-127-3220-022-510-3440	-15.47	10/28/2024	SOARING EAGLE HOTEL
MARY WARRA	11-113-5110-022-000-0000	40.79	10/28/2024	STAPLS7643935613000001
MARY WARRA	11-113-5118-022-000-9122	159.56	10/30/2024	WAL-MART #5893
MARY WARRA	11-113-5116-022-000-0000	277.50	10/31/2024	MARSH POWER TOOLS
MARY WARRA	11-113-5116-022-000-0000	762.05	10/31/2024	THE HOME DEPOT #2737
MARY WARRA Total		12918.55		
MARYANNE PIRRIE	11-111-3450-023-000-0000	200.00	10/10/2024	SP T&V - MUSICPLAY
MARYANNE PIRRIE Total		200.00		
MATTHEW DIROFF	11-113-7410-022-000-0000	495.00	10/04/2024	WGI* DONATION
MATTHEW DIROFF	11-113-7410-022-000-0000	15.00	10/07/2024	OPUSEVENT.COM
MATTHEW DIROFF	11-113-5111-022-000-9122	191.44	10/14/2024	THE HOME DEPOT #2737
MATTHEW DIROFF Total		701.44		
MELANIE RUTKOWSKI	11-221-3229-001-000-9611	52.01	10/08/2024	BLUE CHIP CASINO F&B
MELANIE RUTKOWSKI	11-221-3229-001-000-9611	84.80	10/09/2024	BLUE CHIP CASINO F&B
MELANIE RUTKOWSKI	11-221-3229-001-000-9611	171.34	10/11/2024	BLUE CHIP HOTEL & CASI
MELANIE RUTKOWSKI	11-221-3229-001-000-9611	329.25	10/11/2024	BLUE CHIP HOTEL & CASI
MELANIE RUTKOWSKI	11-221-3220-001-000-9611	24.00	10/15/2024	SHANTY CREEK RESORT
MELANIE RUTKOWSKI	11-221-3220-001-000-9611	26.00	10/15/2024	TST* THE NEST
MELANIE RUTKOWSKI	11-221-3220-001-000-9611	159.13	10/17/2024	SHANTY CREEK RESORTS -
MELANIE RUTKOWSKI	21-371-3220-030-000-7660	295.00	10/29/2024	BUREAU OF EDUCATION AN
MELANIE RUTKOWSKI	21-371-3220-030-000-7660	295.00	10/29/2024	BUREAU OF EDUCATION AN
MELANIE RUTKOWSKI Total		1436.53		
MICHAEL DRAGOO	11-261-4910-060-000-0000	204.24	10/16/2024	WILLSCOT MOBILE MINI
MICHAEL DRAGOO Total		204.24		
MICHAEL GIROMINI	11-221-5910-001-000-9611	166.34	10/25/2024	REMARKABLE
MICHAEL GIROMINI Total		166.34		
NANCY LASH	11-111-5110-014-000-0000	35.46	10/14/2024	STAPLS7642860342000001
NANCY LASH	11-241-5990-014-000-0000	97.35	10/17/2024	STERICYCLE INC/SHRED-I
NANCY LASH	11-241-5910-014-000-0000	286.48	10/29/2024	STAPLS7644118447000001
NANCY LASH Total		419.29		
NANCY TURNER	11-261-5910-060-000-0000	43.39	10/14/2024	STAPLS7642983991000001
NANCY TURNER	11-261-5990-060-000-0000	80.28	10/21/2024	STAPLS7908231115000001
NANCY TURNER Total		123.67		
RACHEL SCHYPINSKI	61-296-7920-022-686-0000	5.94	10/01/2024	AMAZON MKTPL*WA1RP3FK3
RACHEL SCHYPINSKI	61-296-7920-022-686-0000	87.68	10/22/2024	AMAZON MKTPL*574RI13O3
RACHEL SCHYPINSKI	61-296-7920-022-686-0000	47.67	10/22/2024	AMAZON MKTPL*X76IW5663
RACHEL SCHYPINSKI Total		141.29		
RACHELLE SHAFER	11-118-5990-000-000-9551	86.19	10/11/2024	STAPLS7908099497000001
RACHELLE SHAFER	11-118-5110-000-000-9551	18.25	10/11/2024	STAPLS7908099497000001
RACHELLE SHAFER	21-118-5990-051-000-3430	417.57	10/14/2024	SCHOLASTIC, INC.
RACHELLE SHAFER	11-118-5990-000-000-9551	532.35	10/14/2024	STAPLS7642673494000001
RACHELLE SHAFER	11-118-5110-000-000-9551	51.12	10/14/2024	STAPLS7642908311000001
RACHELLE SHAFER	11-118-4910-000-000-9551	49.95	10/16/2024	SAFEWAY SHREDDING
RACHELLE SHAFER Total		1155.43		
REBECCA SCICLUNA	11-252-3220-001-000-0000	420.00	10/18/2024	MSBO
REBECCA SCICLUNA	11-252-3220-001-000-0000	420.00	10/22/2024	MSBO
REBECCA SCICLUNA Total		840.00		
ROBERT BAKER	61-296-7920-020-675-0000	126.59	10/18/2024	SAMS CLUB #6657
ROBERT BAKER	61-296-7920-020-624-0000	55.50	10/30/2024	TARGET 00014654
ROBERT BAKER	61-296-7920-020-624-0000	6.38	10/31/2024	TARGET 00014654
ROBERT BAKER Total		188.47		
ROBERT COOLMAN	11-261-5992-022-000-0000	54.98	10/15/2024	SQ *BRIGHTSOURCE LIGHT
ROBERT COOLMAN	11-261-5992-060-000-0000	699.00	10/15/2024	SQ *BRIGHTSOURCE LIGHT
ROBERT COOLMAN	11-261-5992-060-000-0000	43.46	10/22/2024	SQ *BRIGHTSOURCE LIGHT

ROBERT COOLMAN	11-261-5992-022-000-0000	489.95	10/23/2024	SQ *BRIGHTSOURCE LIGHT
ROBERT COOLMAN	11-261-5992-060-000-0000	349.50	10/24/2024	SQ *BRIGHTSOURCE LIGHT
ROBERT COOLMAN	11-261-5980-060-000-0000	78.08	10/25/2024	MICHIGAN CHANDELIER CO
ROBERT COOLMAN Total		1714.97		
ROBERT VANGIESON	11-261-5992-022-000-0000	11.98	10/03/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5980-060-000-0000	3.75	10/03/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-015-000-0000	25.29	10/04/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-015-000-0000	1.38	10/04/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-015-000-0000	19.99	10/07/2024	MENARDS WIXOM MI
ROBERT VANGIESON	11-261-5992-015-000-0000	11.77	10/07/2024	MENARDS WIXOM MI
ROBERT VANGIESON	11-261-5992-052-000-0000	11.98	10/09/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-011-000-0000	11.28	10/14/2024	GREAT LAKES ACE HDWE
ROBERT VANGIESON	11-261-5992-020-000-0000	4.81	10/16/2024	MENARDS WIXOM MI
ROBERT VANGIESON	11-261-5980-060-000-0000	37.91	10/16/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-011-000-0000	11.59	10/16/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5993-060-000-0000	106.05	10/18/2024	SOUTH LYON FENCE 1
ROBERT VANGIESON	11-261-5992-060-000-0000	34.97	10/21/2024	THE HOME DEPOT #2704
ROBERT VANGIESON	11-261-5992-011-000-0000	18.78	10/21/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-060-000-0000	155.97	10/22/2024	SHERWIN WILLIAMS 70119
ROBERT VANGIESON	11-261-5990-060-000-0000	5.28	10/24/2024	MENARDS WIXOM MI
ROBERT VANGIESON	11-261-5992-022-000-0000	5.68	10/25/2024	GREAT LAKES ACE HDWE
ROBERT VANGIESON	11-261-5992-015-000-0000	13.96	10/25/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-018-000-0000	133.62	10/28/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-018-000-0000	8.94	10/28/2024	THE HOME DEPOT #2737
ROBERT VANGIESON	11-261-5992-022-000-0000	165.89	10/31/2024	SHERWIN-WILLIAMS701197
ROBERT VANGIESON Total		800.87		
RUSSELL NESMITH	11-261-5993-022-000-0000	82.49	10/03/2024	THE PIONEER MANUFACTUR
RUSSELL NESMITH	11-261-5992-011-000-0000	15.80	10/07/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5993-014-000-0000	390.00	10/08/2024	MILARCH NURSERY
RUSSELL NESMITH	11-261-5993-011-000-0000	195.00	10/08/2024	MILARCH NURSERY
RUSSELL NESMITH	11-261-5992-060-000-0000	171.55	10/09/2024	BEST PLUMBING SPECIALT
RUSSELL NESMITH	11-261-5993-014-000-0000	11.42	10/10/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5993-013-000-0000	11.41	10/10/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5993-060-000-0000	17.79	10/14/2024	NAPA AUTO M-2
RUSSELL NESMITH	11-261-5993-060-000-0000	19.27	10/15/2024	GRAINGER
RUSSELL NESMITH	11-261-5992-060-000-0000	226.75	10/17/2024	SHERWIN WILLIAMS 70119
RUSSELL NESMITH	11-261-5992-060-000-0000	25.31	10/18/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5992-060-000-0000	37.05	10/21/2024	CONTRACTORS PIPE&SUPPL
RUSSELL NESMITH	11-261-5992-060-000-0000	9.98	10/23/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5980-060-000-0000	428.00	10/23/2024	THE HOME DEPOT #2737
RUSSELL NESMITH	11-261-5992-015-000-0000	455.61	10/28/2024	BEST PLUMBING SPECIALT
RUSSELL NESMITH	11-261-5980-060-000-0000	26.48	10/30/2024	MENARDS WIXOM MI
RUSSELL NESMITH	11-261-5992-060-000-0000	250.98	10/31/2024	BEST PLUMBING SPECIALT
RUSSELL NESMITH	11-261-5992-060-000-0000	51.93	10/31/2024	THE HOME DEPOT #2737
RUSSELL NESMITH Total		2426.82		
RYAN FRANCIS	61-296-7920-015-675-0000	563.00	10/21/2024	PAYPAL *LBAEWER
RYAN FRANCIS	61-296-7920-015-675-0000	536.00	10/22/2024	MI MUSEUM ADMISSIONS
RYAN FRANCIS Total		1099.00		
SANDRA BRASIL	11-282-5990-000-000-0000	140.00	10/02/2024	IN *AR2 ENGINEERING LL
SANDRA BRASIL	11-252-3220-001-000-0000	150.00	10/02/2024	MSBO
SANDRA BRASIL	11-261-3220-060-000-0000	200.00	10/09/2024	MSBO
SANDRA BRASIL	11-282-3450-000-000-0000	2940.00	10/23/2024	SMORE.COM
SANDRA BRASIL	11-271-4910-070-000-0000	3148.79	10/30/2024	AUTOMARK COLLISION CT
SANDRA BRASIL Total		6578.79		
SARAH LEPHART	11-113-3220-022-000-0000	150.00	10/18/2024	CVENT* MDE-OCTE: FALL
SARAH LEPHART	61-296-7920-018-675-0000	60.50	10/28/2024	FARMER JOHN'S GREENHOU
SARAH LEPHART Total		210.50		
SHAILEE PATEL	21-226-5990-000-081-9300	241.47	10/03/2024	POTBELLY
SHAILEE PATEL	21-122-4910-026-194-9300	84.23	10/09/2024	THREE CEDARS FARMS LLC

SHAILEE PATEL	21-226-3220-000-081-9300	237.95	10/16/2024	DELTA
SHAILEE PATEL	21-122-5111-052-191-9300	203.40	10/22/2024	BROOKES PUBLISHING
SHAILEE PATEL	21-122-5111-052-191-9300	149.96	10/23/2024	BROOKES PUBLISHING
SHAILEE PATEL Total		917.01		
SHEILA HOLLY	11-232-3220-001-000-0000	45.00	10/02/2024	OAKLAND SCHOOLS
SHEILA HOLLY	11-231-7910-000-000-0000	171.80	10/03/2024	AMAZON MKTPL*BO6JD69Z3
SHEILA HOLLY	11-232-7410-001-000-0000	14.99	10/03/2024	AMAZON PRIME*RH81H2IS3
SHEILA HOLLY	11-232-7910-001-000-0000	-0.63	10/03/2024	CERTIFIED MAIL ENVELOP
SHEILA HOLLY	11-231-7410-000-000-0000	14.95	10/14/2024	WWW.DOODLE.COM
SHEILA HOLLY	11-231-3220-000-000-0000	45.00	10/18/2024	OAKLAND SCHOOLS
SHEILA HOLLY	11-231-7910-000-000-0000	171.80	10/28/2024	AMAZON MKTPL*E53460U13
SHEILA HOLLY Total		462.91		
TODD ERICKSON	11-222-5310-018-000-0000	1259.35	10/10/2024	BOOKSHOP.ORG
TODD ERICKSON	11-222-5310-018-000-0000	92.24	10/17/2024	FOLLETT CONTENT SOLUTI
TODD ERICKSON	11-222-5310-018-000-0000	395.96	10/24/2024	FOLLETT CONTENT SOLUTI
TODD ERICKSON Total		1747.55		
Grand Total		115780.64		