

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
|---------------------------------|---------------------|-----------------|------------|------------------------|--|
| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| ABRAHAM, MARY | 1111220000-55210723 | 1,636.80 | 12/01/2020 | LAB AIDS INC | SUPPLIES FOR SCIENCE CLASS LABS |
| ABRAHAM, MARY | 1111220000-55110799 | 163.70 | 12/03/2020 | LAB AIDS INC | SUPPLIES FOR SCIENCE CLASS LABS |
| ABRAHAM, MARY | 1111220000-55110707 | 125.00 | 12/04/2020 | PAYPAL *DIGITALARTS | COMPUTER CLASS SUPPLIES |
| ABRAHAM, MARY | 1111220000-54910000 | 1,559.00 | 12/08/2020 | METAL BULDING SERVICES | FRAUD ON CARD-BEING REIMBURSED |
| ABRAHAM, MARY | 1111220000-55110710 | 497.12 | 12/10/2020 | SCHOLASTIC BOOK FAIRS | BOOKS FOR ELA CLASSROOMS |
| ABRAHAM, MARY | 1111220000-53450000 | 47.67 | 12/10/2020 | ZOOM.US 888-799-9666 | ZOOM PLUS UPGRADE - SARAH DAVID |
| ABRAHAM, MARY | 1124120000-55910000 | 167.69 | 12/14/2020 | STAPLS7320084964000001 | OFFICE SUPPLIES |
| ABRAHAM, MARY | 1111220000-54910000 | 40.00 | 12/16/2020 | SAFEGWAY SHREDDING | OFFICE SHREDDING |
| ABRAHAM, MARY | 2929620275-57920000 | 600.00 | 12/21/2020 | LIBRARY SPORTS PUB | STAFF LUNCHEON |
| ABRAHAM, MARY Total | | 4,836.98 | | | |
| AMMONS, KATHERINE | 1111220000-55110717 | 79.09 | 12/03/2020 | KROGER #670 | FOODS SUPPLIES |
| AMMONS, KATHERINE | 1111220000-55110717 | 14.01 | 12/15/2020 | TARGET 00014654 | FOODS SUPPLIES |
| AMMONS, KATHERINE | 1111220000-55110717 | 29.61 | 12/17/2020 | KROGER #670 | FOODS SUPPLIES |
| AMMONS, KATHERINE Total | | 122.71 | | | |
| BAKER, ROBERT | 1124120000-53220000 | 40.00 | 12/03/2020 | TARGET 00014654 | WORKSHOP FEE |
| BAKER, ROBERT Total | | 40.00 | | | |
| BEDFORD, JULIE | 1111115000-55110799 | 21.32 | 12/07/2020 | AMZN MKTP US*QR8K729L3 | HEADPHONES FOR A STUDENT |
| BEDFORD, JULIE | 2929615275-57920000 | 56.66 | 12/08/2020 | TARGET 00014654 | TREATS FOR STAFF AND HOLIDAYS DECORATIONS FOR THE OFFICE |
| BEDFORD, JULIE | 2929615275-57920000 | 170.00 | 12/14/2020 | TARGET 00014654 | HOLIDAY GIFTS FOR STAFF |
| BEDFORD, JULIE | 2929615275-57920000 | 108.36 | 12/14/2020 | TROPICAL SMOOTHIE CAFE | HOLIDAY GIFTS FOR STAFF AND LUNCH FOR PRINCIPAL |
| BEDFORD, JULIE | 2929615275-57920000 | 36.91 | 12/16/2020 | RED OLIVE XV | OFFICE MEETING DURING LUNCH-FOOD FOR STAFF |
| BEDFORD, JULIE Total | | 393.25 | | | |
| BELANGER, KIMBERLY | 1311800000-55110551 | 4.00 | 12/07/2020 | AMZN MKTP US*VI5Y15EN3 | PRE SCHOOL TEACHING SUPPLIES |
| BELANGER, KIMBERLY Total | | 4.00 | | | |
| BOOTZ, ASHLEY | 2929661128-57920000 | 950.00 | 12/02/2020 | SKIING UNLIMITED | 2 SEASON PASSES |
| BOOTZ, ASHLEY | 2929661116-57920000 | 1,709.36 | 12/03/2020 | VARSITY SPIRIT CORP | BODYSUITS & BRIEFS |
| BOOTZ, ASHLEY | 2929661104-57920000 | 256.36 | 12/11/2020 | TARGET 00014654 | HOLIDAY GIFTS |
| BOOTZ, ASHLEY | 2929661104-57920000 | 20.55 | 12/14/2020 | SAMS CLUB #6657 | SNACKS FOR OFFICE |
| BOOTZ, ASHLEY Total | | 2,936.27 | | | |
| BRASIL, SANDRA | 1128200000-53450000 | 1,860.00 | 12/18/2020 | GIPPER MEDIA, INC. | PR FEES FOR GEORGE SIPPLE YEARLY |
| BRASIL, SANDRA Total | | 1,860.00 | | | |
| BRATNEY, BETHANY | 1122222000-55310000 | 204.61 | 12/11/2020 | BOOKOUTLET.COM | MATERIALS FOR THE LMC |
| BRATNEY, BETHANY | 1111322000-57910695 | 25.00 | 12/18/2020 | BOOKSAMILLION.COM | MATERIALS FOR THE LMC |

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| BRATNEY, BETHANY | 1111322000-57910695 | 99.00 | 12/18/2020 | INTERSTATE BOOKS4SCHOO | COPIES OF JUST MERCY FOR 9TH ELA NEF GRANT |
| BRATNEY, BETHANY | 1111322000-57910695 | 139.80 | 12/21/2020 | BOOKOUTLET.COM | COPIES OF JUST MERCY FOR 9TH ELA NEF GRANT |
| BRATNEY, BETHANY | 1111322000-57910695 | 257.89 | 12/21/2020 | BOOKSAMILLION.COM | COPIES OF WHAT THE EYES DON'T SEE FOR 9TH ELA NEF GRANT |
| BRATNEY, BETHANY Total | | 726.30 | | | |
| BROWN, ALAINA | 2929622105-57920000 | 35.00 | 12/01/2020 | REPL.IT | AP COMP SCI PROGRAM |
| BROWN, ALAINA | 2929622105-57920000 | 35.00 | 12/31/2020 | REPL.IT | SOFTWARE FOR AP COMP SCI |
| BROWN, ALAINA Total | | 70.00 | | | |
| BUNKER, JEFFREY | 1126160000-55993000 | 145.31 | 12/03/2020 | MARKS OUTDOOR POWER EQ | MTCE - OIL FILTER, AIR FILTER FUEL FILTER |
| BUNKER, JEFFREY | 1126160000-55980000 | 140.06 | 12/03/2020 | THE HOME DEPOT #2737 | MTCE - SUPPLIES - JACK CHAIN, SUSPENSION MULTI TOOL, TONG GROOVE FILTER |
| BUNKER, JEFFREY | 1126160000-55993000 | 104.62 | 12/04/2020 | NAPA AUTO M-2 | MTCE - SUMMER EQUIPMENT PARTS |
| BUNKER, JEFFREY | 1126160000-55980000 | 130.39 | 12/04/2020 | THE HOME DEPOT #2762 | MTCE SUPPLIES - HUSKY LED UTILITY LIGHT, CHARGER, KNURL GRIP DEEP UNIVERAL SKT |
| BUNKER, JEFFREY | 1126120000-54120000 | 383.76 | 12/09/2020 | BADER AND SONS CO. | MS - GATOR MAINTENANCE - OIL FILTER |
| BUNKER, JEFFREY | 1126160000-55992000 | 14.52 | 12/11/2020 | FERGUSON ENT, INC 2000 | BOSCO BARN - END CAP |
| BUNKER, JEFFREY | 1126160000-55993000 | 158.87 | 12/15/2020 | BADER AND SONS CO. | MTCE - GROUND SUPPLIES - MOTORMIX, STIHL CHAIN |
| BUNKER, JEFFREY | 1126160000-55993000 | 161.65 | 12/16/2020 | MARKS OUTDOOR POWER EQ | MTCE - SUMMER EQUIPMENT MTCE PARTS |
| BUNKER, JEFFREY | 1126160000-55980000 | 177.13 | 12/16/2020 | THE HOME DEPOT #2737 | MTCE SUPPLIES - RYB CHARGER, LITHIUM BATTERY |
| BUNKER, JEFFREY | 1126160000-55980000 | 75.72 | 12/17/2020 | THE HOME DEPOT #2737 | MTCE SUPPLIES - WRENCH, BOLT CUTTER |
| BUNKER, JEFFREY | 1126160000-55993000 | 118.09 | 12/21/2020 | MARKS OUTDOOR POWER EQ | MTCE - SUMMER EQUIP REPAIR PARTS |
| BUNKER, JEFFREY Total | | 1,610.12 | | | |
| CALHOUN, STEPHANIE | 1335100000-55110553 | 11.96 | 12/16/2020 | KROGER #619 | CLASSROOM SUPPLIES |
| CALHOUN, STEPHANIE Total | | 11.96 | | | |
| CARTER, NICOLE | 2929622108-57920000 | 15.76 | 12/02/2020 | WM SUPERCENTER #5893 | CONGRATULATIONS FLOWERS FOR AWARD WINNING STAFF MEMBER. |
| CARTER, NICOLE Total | | 15.76 | | | |
| CHARFI, HANA | 2929625301-57920000 | 33.96 | 12/21/2020 | BENITO S CAFE | LUNCH MEETING |
| CHARFI, HANA Total | | 33.96 | | | |
| CHRISTOPOULOS, COURTNEY | 1311800000-55110551 | 19.61 | 12/03/2020 | AMZN MKTP US*CA27M20Y3 | HOLIDAY CRAFTS |

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| CHRISTOPOULOS, COURTNEY | 1311800000-55110551 | 7.37 | 12/10/2020 | AMZN MKTP US*UU0CO5NT3 | HOLIDAY CRAFTS |
| CHRISTOPOULOS, COURTNEY | 1311800000-55110551 | 11.64 | 12/18/2020 | HOBBY-LOBBY #645 | HOLIDAY SUPPLIES |
| CHRISTOPOULOS, COURTNEY Total | | 38.62 | | | |
| CIANFERRA, LINDA | 1528200332-53510000 | 4,586.88 | 12/15/2020 | PRINTNOLOGY INC | ESL POSTCARDS |
| CIANFERRA, LINDA Total | | 4,586.88 | | | |
| COOLMAN, ROBERT | 1126160000-55992000 | 368.00 | 12/04/2020 | CONSERVA ELECTRIC SUPP | MTCE - ELECTRICAL STOCK - LAMPS |
| COOLMAN, ROBERT | 1126160000-55992000 | 989.30 | 12/08/2020 | CONSERVA ELECTRIC SUPP | MTCE - ELECTRICAL STOCK - BALLASTS AND TUBES |
| COOLMAN, ROBERT | 1126160000-55992000 | 2,331.60 | 12/14/2020 | CONSERVA ELECTRIC SUPP | MTCE ELECTRICAL STOCK - LAMPS |
| COOLMAN, ROBERT | 1126160000-55992000 | 612.12 | 12/14/2020 | CONSERVA ELECTRIC SUPP | MTCE ELECTRICAL STOCK - LAMPS |
| COOLMAN, ROBERT | 1126160000-55992000 | 190.50 | 12/15/2020 | CONSERVA ELECTRIC SUPP | MTCE ELECTRICAL STOCK - LAMPS |
| COOLMAN, ROBERT | 1126160000-57410000 | 40.00 | 12/31/2020 | MI PERMIT LIC PLAN REV | MTCE - ELECTRICIAN LICENSE |
| COOLMAN, ROBERT Total | | 4,531.52 | | | |
| CROAD, LORI | 1335100000-55110553 | 3.15 | 12/14/2020 | WALGREENS #4454 | DEVELOPED PICTURES OF THE KIDS FOR A CRAFT FOR THE HOLIDAYS |
| CROAD, LORI Total | | 3.15 | | | |
| DIATIKAR, CHRISTINE | 4525900000-57910000 | 921.40 | 12/04/2020 | 21CM MI NEWSPAPERS ADV | OAKLAND PRESS CP19 2021 ROOFING BID AD |
| DIATIKAR, CHRISTINE Total | | 921.40 | | | |
| DIROFF, MATTHEW | 1111322000-55110723 | 20.00 | 12/08/2020 | PAYPAL *JAZZLCTNARY | VIRTUAL JAZZ TEACHING MATERIALS |
| DIROFF, MATTHEW | 1111322000-53450723 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | WINTER CONCERT VIRTUAL PERFORMANCE RECORDING |
| DIROFF, MATTHEW | 1111322000-53450723 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | WINTER CONCERT VIRTUAL PERFORMANCE RECORDING |
| DIROFF, MATTHEW | 1111322000-53450723 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | WINTER CONCERT VIRTUAL PERFORMANCE RECORDING |
| DIROFF, MATTHEW | 1111322000-53450723 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | WINTER CONCERT VIRTUAL PERFORMANCE RECORDING |
| DIROFF, MATTHEW Total | | 179.96 | | | |
| DRAGOO, MICHAEL | 1126111000-55992000 | 98.93 | 12/15/2020 | AMAZON.COM*YW8ST0MY3 | VO EXTERIOR BRUTE TRASH CAN |
| DRAGOO, MICHAEL | 1126160000-55992000 | 197.86 | 12/15/2020 | AMAZON.COM*YW8ST0MY3 | MTCE STOCK - EXTERIOR BRUTE TRASH CAN |
| DRAGOO, MICHAEL Total | | 296.79 | | | |
| DUQUETTE, EDWARD | 1126160000-55730000 | 47.24 | 12/02/2020 | NAPA AUTO M-2 | MTCE - WORK TRUCK F350 - TRIC TITAN BLADE |
| DUQUETTE, EDWARD | 1126111000-55992000 | 33.39 | 12/03/2020 | GREAT LAKES ACE HDWE | VO DOOR THRESHOLD FRONT DOOR |
| DUQUETTE, EDWARD | 1126114000-55992000 | 47.80 | 12/04/2020 | THE HOME DEPOT #2737 | PV SCAFFOLD |
| DUQUETTE, EDWARD | 1126122000-55992000 | 75.91 | 12/09/2020 | BLAKELY PRODUCTS CO | HS - BAND HALL REPAIR - RUBBER VINYL TILE |

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| DUQUETTE, EDWARD | 1126160000-55980000 | 28.98 | 12/10/2020 | O'REILLY AUTO PARTS 48 | MTCE TOOLS - FOR ELECTRICAL REPAIR AT VO - HEX BITS SET |
| DUQUETTE, EDWARD | 1126113000-55992000 | 10.44 | 12/16/2020 | THE HOME DEPOT #2737 | NW PRINCIPALS OFFICE - BRACKETS; SMALL AND MEDIUM HOOKS |
| DUQUETTE, EDWARD | 1126113000-55992000 | 30.00 | 12/17/2020 | REDFORD LOCK COMPANY I | NW CLASSROOM CABINET LOCK |
| DUQUETTE, EDWARD | 1126152000-55992000 | 63.12 | 12/18/2020 | THE HOME DEPOT #2737 | ECEC DOOR STOPS |
| DUQUETTE, EDWARD | 1126160000-55980000 | 427.94 | 12/24/2020 | ROCKLER 008 | MTCE TOOLS - SAWSTOP, ALUMINUM MITER |
| DUQUETTE, EDWARD | 1126160000-55992000 | 77.18 | 12/30/2020 | FASTENAL COMPANY 01MID | MTCE - SELF DRILLING SCREW - WOOD TO METAL APPLICATIONS |
| DUQUETTE, EDWARD Total | | 842.00 | | | |
| ERICKSON, TODD | 1122218000-55310000 | 299.00 | 12/04/2020 | JUNIOR LIBRARY GUILD | BOOKS FOR THE LIBRARY |
| ERICKSON, TODD Total | | 299.00 | | | |
| FULAR, JAMES | 1126160000-55992000 | 53.99 | 12/01/2020 | AMZN MKTP US*727FA9763 | MTCE SUPPLIES - AMERICAN HYDRO SYSTEMS RID RUST LIQUID |
| FULAR, JAMES | 1126101000-55990000 | 10.97 | 12/01/2020 | AMZN MKTP US*M03N26FG3 | ESB - FIRE DEPARTMENT CONECTION SIGN |
| FULAR, JAMES | 1126160000-55993000 | 50.83 | 12/02/2020 | PRINT SERVICES | MTCE - GROUNDS PESTILIDGE POSTING STAKES |
| FULAR, JAMES | 1126160000-55993000 | 395.22 | 12/02/2020 | SP * SPRAYERDEPOT | MTCE GROUNDS REPAIR PARTS FOR SPRAYERS |
| FULAR, JAMES | 1126160000-55990000 | 19.25 | 12/03/2020 | AMAZON.COM*CR85G5RD3 | MTCE SUPPLIES - CRC DIELECTRIC GREASE |
| FULAR, JAMES | 1126160000-55993000 | 362.40 | 12/03/2020 | AMSOIL | MTCE - OIL FOR GROUNDS EQUIPMENT SEASONAL MTCE |
| FULAR, JAMES | 4126160951-54110000 | 360.47 | 12/04/2020 | CHETS RENT ALL | DISTRICT WIDE STUMP GRINDER RENTAL SF PG 78 |
| FULAR, JAMES | 1126160000-55993000 | 169.22 | 12/07/2020 | SPRAYER DEPOT | MTCE GROUND SPRAYER PARTS |
| FULAR, JAMES | 1126160000-55980000 | 46.94 | 12/09/2020 | AMZN MKTP US*SA2XA5YI3 | MTCE - NEW TIRES FOR DOLLY |
| FULAR, JAMES | 4126160951-54110000 | 360.47 | 12/09/2020 | CHETS RENT ALL | DISTRICT WIDE STUMP GRINDER RENTAL SF PG 78 |
| FULAR, JAMES | 4126122951-54110000 | 3,000.00 | 12/11/2020 | MICHIGAN STUMP REMOVAL | HS SPORTS PARK TREE REMOVAL SF PG 78 |
| FULAR, JAMES | 1126112000-54120000 | 156.00 | 12/16/2020 | MARKS OUTDOOR POWER EQ | OH SNOW BLOWER REPAIR |
| FULAR, JAMES | 1126160000-55993000 | 12.19 | 12/16/2020 | SP * SPRAYERDEPOT | MTCE GROUND REPAIR PARTS FOR SPRAYERS |
| FULAR, JAMES | 1126160000-55993000 | 22.23 | 12/16/2020 | SP * SPRAYERDEPOT | MTCE GROUND REPAIR PARTS FOR SPRAYERS |
| FULAR, JAMES | 1126160000-55993000 | 29.64 | 12/16/2020 | SPRAYER DEPOT | MTCE GROUND SUPPLY - UPPER HOUSING - REPAIR PART FOR SPRAYERS |
| FULAR, JAMES Total | | 5,049.82 | | | |

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| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| GILMORE, MEGAN | 1311800000-55110551 | 11.99 | 12/04/2020 | AMZN MKTP US*287G40EX3 | TEACHING SUPPLIES |
| GILMORE, MEGAN | 1311800000-55110551 | 29.99 | 12/04/2020 | AMZN MKTP US*KO8LZ0BU3 | TEACHING SUPPLIES |
| GILMORE, MEGAN Total | | 41.98 | | | |
| GORDON, BRIAN | 1429300000-53450000 | 10.99 | 12/01/2020 | NFHSNETWORK.COM | NFHS NETWORK |
| GORDON, BRIAN | 2929661275-57920000 | 27.30 | 12/21/2020 | BENITO S CAFE | LUNCH FOR STAFF |
| GORDON, BRIAN | 1429300000-53450000 | 10.99 | 12/31/2020 | NFHSNETWORK.COM | NFHS SUBSCRIPTION |
| GORDON, BRIAN Total | | 49.28 | | | |
| GORNY, KIMBERLY | 1124113000-55910000 | 52.81 | 12/02/2020 | STAPLS7319151949000001 | OFFICE SUPPLIES: RUBBER BANDS, DESK CALENDAR FOR SUBS, STAPLES, SHARPIES & RECEIPT BOOK |
| GORNY, KIMBERLY Total | | 52.81 | | | |
| HANSEN, ANN | 1311800000-53220551 | 20.00 | 12/01/2020 | APPELBAUM TRAINING INS | PD FOR PRESCHOOL TEACHER |
| HANSEN, ANN | 1311800000-53220551 | 24.00 | 12/04/2020 | APPELBAUM TRAINING INS | PD FOR PRESCHOOL AIDE |
| HANSEN, ANN | 1311800000-53220551 | 24.00 | 12/09/2020 | APPELBAUM TRAINING INS | PD FOR PRESCHOOL TEACHER |
| HANSEN, ANN Total | | 68.00 | | | |
| HARBAR, ERIN | 1111322000-55110702 | 44.83 | 12/09/2020 | AMZN MKTP US*BZ4AS4OG3 | JEWELRY SUPPLIES FOR AT-HOME PROJECTS. |
| HARBAR, ERIN | 1111322000-55110702 | 11.50 | 12/15/2020 | EDPUZZLE PRO TEACHER | THIS IS USED EVERY WEEK FOR ASYNCHRONOUS WORK I HAVE 5 PREPS THIS SEMESTER AND 7 NEXT. |
| HARBAR, ERIN Total | | 56.33 | | | |
| HENDERSON, BETH | 1125200000-55910000 | 30.79 | 12/11/2020 | STAPLS7319910610000002 | BUSINESS OFFICE SUPPLIES |
| HENDERSON, BETH | 1125200000-55910000 | 4.40 | 12/14/2020 | STAPLS7319910610000001 | BUSINESS OFFICE SUPPLIES |
| HENDERSON, BETH | 1125200000-55910000 | 65.61 | 12/18/2020 | STAPLS7320445348000001 | BUSINESS OFFICE SUPPLIES |
| HENDERSON, BETH | 1125200000-55910000 | 9.78 | 12/21/2020 | STAPLS7320673061000001 | BUSINESS OFFICE SUPPLIES |
| HENDERSON, BETH | 1125200000-55910000 | 41.81 | 12/21/2020 | STAPLS7320673061000002 | BUSINESS OFFICE SUPPLIES |
| HENDERSON, BETH Total | | 152.39 | | | |
| HERTRICH, MARINA | 1611118482-55110000 | 3,975.00 | 12/16/2020 | PAYPAL *XUZHENGBO | CODING MICRO BOTS FOR 6TH GRADERS |
| HERTRICH, MARINA | 1611118482-55110000 | 2,399.25 | 12/17/2020 | SPARKFUN ELECTRONICS | MICRO:BITS FOR 6TH GRADERS |
| HERTRICH, MARINA | 1111118000-53450000 | 10.00 | 12/18/2020 | PADLET* PADLET SOFTWARE | PADLET SOFTWARE SUBSCRIPTION |
| HERTRICH, MARINA Total | | 6,384.25 | | | |
| HOLLY, SHEILA | 2929601275-57920000 | 77.32 | 12/14/2020 | MEIER FLOWERLAND & GRE | SOCIAL COMMITTEE |
| HOLLY, SHEILA | 1123200000-55910000 | 77.06 | 12/14/2020 | STAPLS7320036758000001 | SUPERINTENDENT/BOARD OF EDUCATION OFFICE SUPPLIES |
| HOLLY, SHEILA | 1128200000-53450000 | 15.89 | 12/16/2020 | ADOBE ACROPRO SUBS | ADOBE SUBSCRIPTION - COVID WORK AT HOME |
| HOLLY, SHEILA | 1123200000-55910000 | 23.76 | 12/16/2020 | STAPLS7320036758000002 | SUPERINTENDENT OFFICE SUPPLIES |
| HOLLY, SHEILA Total | | 194.03 | | | |

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| HOSKINS, DIANE | 1513200331-55110000 | 127.63 | 12/04/2020 | AMZN MKTP US*HL8Q07HE3 | CHILL ZONE SUPPLIES |
| HOSKINS, DIANE | 2929625301-57920000 | 29.98 | 12/04/2020 | AMZN MKTP US*Z20DT9FQ3 | CARDS FOR STUDENTS |
| HOSKINS, DIANE | 1513200331-55110000 | 52.19 | 12/07/2020 | AMAZON.COM*4H43K5Y93 | ALGEBRA TILES - TEACHER SUPPLY |
| HOSKINS, DIANE | 2929625301-57920000 | 40.16 | 12/07/2020 | AMZN MKTP US*505OQ22Q3 | POPCORN ACCESSORIES CHILL ZONE |
| HOSKINS, DIANE | 2929625301-57920000 | 7.82 | 12/07/2020 | AMZN MKTP US*MR92005C3 | CHILL ZONE SUPPLIES |
| HOSKINS, DIANE | 1513200332-55210000 | 609.24 | 12/07/2020 | CAMBRIDGE UNIV PRESS | ESL BOOKS |
| HOSKINS, DIANE | 2929625301-57920000 | 292.51 | 12/08/2020 | AMZN MKTP US*UU9SV14U3 | POPCORN MACHINE - STUDENT CHILL ZONE |
| HOSKINS, DIANE | 1513200331-55110000 | 514.51 | 12/09/2020 | STAPLS7319728159000001 | TEACHER SUPPLY |
| HOSKINS, DIANE | 1513200332-55210000 | 18.89 | 12/17/2020 | AMAZON.COM*2J3NZ10Q3 | GED BOOK |
| HOSKINS, DIANE | 1513200332-55210000 | 70.10 | 12/21/2020 | AMAZON.COM*EP9TO1X83 | GED BOOKS |
| HOSKINS, DIANE | 1513200332-55210000 | 38.98 | 12/21/2020 | AMAZON.COM*RW07K5CR3 | GED BOOKS |
| HOSKINS, DIANE | 1513200332-55210000 | 186.27 | 12/21/2020 | MHE*MCGRRAW-HILL ECOMM | GED BOOKS |
| HOSKINS, DIANE | 1513200332-55210000 | 143.10 | 12/22/2020 | MHE*MCGRRAW-HILL ECOMM | GED BOOKS |
| HOSKINS, DIANE Total | | 2,131.38 | | | |
| HURLBURT, THOMAS | 1127170000-55790000 | 89.78 | 12/11/2020 | THE HOME DEPOT 2737 | SILICONE/CAULK GUN |
| HURLBURT, THOMAS | 1127170000-55790000 | 90.43 | 12/14/2020 | THE HOME DEPOT 2737 | GAUGES, STEEL |
| HURLBURT, THOMAS Total | | 180.21 | | | |
| JANTZ, ANGELA | 2929615275-57920000 | 30.98 | 12/08/2020 | AMZN MKTP US*PO9Q13YI3 | ART SUPPLIES FOR INSTRUCTION |
| JANTZ, ANGELA | 2929615275-57920000 | 18.48 | 12/11/2020 | MEIJER # 227 | CANDY FOR STAFF HOLIDAY GIFT BAGS |
| JANTZ, ANGELA | 1126115000-55990000 | 109.88 | 12/14/2020 | STAPLS7320164697000001 | MISC SUPPLIES FOR TEACHERS |
| JANTZ, ANGELA | 1111115000-55110702 | 150.00 | 12/30/2020 | SSI*SCHOOL SPECIALTY | SPLIT |
| JANTZ, ANGELA | 2929615275-57920000 | 117.20 | 12/30/2020 | SSI*SCHOOL SPECIALTY | SPLIT |
| JANTZ, ANGELA Total | | 426.54 | | | |
| JOB, STACEY | 1311800000-55990551 | 89.95 | 12/04/2020 | AMZN MKTP US*6W10V4UL3 | GLOVES |
| JOB, STACEY | 1335100000-53220553 | 20.00 | 12/07/2020 | APPELBAUM TRAINING INS | CARE TRAINING |
| JOB, STACEY | 1311800000-55990551 | 90.87 | 12/09/2020 | SSI*SCHOOL SPECIALTY | PRESCHOOL LAMINATION |
| JOB, STACEY | 1311800000-55990551 | 19.90 | 12/10/2020 | AMAZON.COM*ST9BN2V83 | PRESCHOOL GLUE STICKS |
| JOB, STACEY | 1311800000-53220551 | 20.00 | 12/11/2020 | APPELBAUM TRAINING INS | PRESCHOOL TRAINING |
| JOB, STACEY | 2929641355-57920000 | 103.18 | 12/14/2020 | TARGET 00014654 | RECOGNITION OF SUPPORT STAFF |
| JOB, STACEY | 2929641355-57920000 | 711.34 | 12/22/2020 | ANYPROMO INC | RECOGNITION OF STAFF |
| JOB, STACEY Total | | 1,055.24 | | | |
| JORDAN, CHRISTOPHER | 1126103000-55992000 | 898.62 | 12/02/2020 | TRANE SUPPLY-113415 | ITC RTU 1 - COMBUSTION FAN MODULATING |
| JORDAN, CHRISTOPHER | 1126160000-55990000 | 42.20 | 12/07/2020 | GRAINGER | MTCE HVAC TRUCK SUPPLIES - MECHANICS GLOVES |
| JORDAN, CHRISTOPHER | 1126114000-55992000 | 215.82 | 12/09/2020 | ETNA DISTRIBUTORS, LLC | PV SOUTH BOILER SYSTEM |
| JORDAN, CHRISTOPHER | 1126114000-55992000 | 5.67 | 12/11/2020 | R L DEPPMANN CO | PV SOUTH BOILER SYSTEM - GASKET |

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
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| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| JORDAN, CHRISTOPHER | 1126160000-55992000 | 550.04 | 12/11/2020 | TRANE SUPPLY-113415 | MTCE HVAC TRUCK STOCK - MOTOR ACTUATOR |
| JORDAN, CHRISTOPHER | 1126114000-55992000 | 162.00 | 12/15/2020 | R L DEPPMANN CO | PV SOUTH BOILER SYSTEM - PUMP SEAL KIT |
| JORDAN, CHRISTOPHER | 1126118000-55992000 | 257.73 | 12/18/2020 | ETNA DISTRIBUTORS, LLC | NM5 COMMONS - PRESS BALL VALVE AND PROGRESS COP COUPLING |
| JORDAN, CHRISTOPHER | 4126122951-54110000 | 490.82 | 12/21/2020 | NATIONAL ENERGY CONTRO | HS - AHUHP2 - CONTROL VALVE ACTUATOR SF PG 39 |
| JORDAN, CHRISTOPHER | 1126115000-55992000 | 376.54 | 12/23/2020 | ETNA DISTRIBUTORS, LLC | DF DOMESTIC WATER - PROGRESS ZERO LEAD AND COP COUPLING |
| JORDAN, CHRISTOPHER | 4126122951-54110000 | 821.23 | 12/23/2020 | NATIONAL ENERGY CONTRO | HS - AHU-25 - CONTROL VALVE - DIVERTING HOT OR CHILLED WATER SF PG 39 |
| JORDAN, CHRISTOPHER | 4126122951-54110000 | 583.97 | 12/29/2020 | ETNA DISTRIBUTORS, LLC | HS ASH 25 - HW COIL VALVE REPLACEMENT - SF PG 37 |
| JORDAN, CHRISTOPHER | 1126115000-55992000 | 138.96 | 12/30/2020 | GRAINGER | DF DOM PIPE INSULATION |
| JORDAN, CHRISTOPHER | 1126120000-55992000 | 21.41 | 12/30/2020 | GRAINGER | MS BOILER RM HEATERS |
| JORDAN, CHRISTOPHER | 1126120000-55992000 | 21.41 | 12/30/2020 | GRAINGER | MS BOILER RM HEATERS |
| JORDAN, CHRISTOPHER Total | | 4,586.42 | | | |
| KINZER, GARY | 1128300000-53220000 | 95.00 | 12/18/2020 | MSU PAYMENTS | HR EXECUTIVE EDUCATION SEMINAR. |
| KINZER, GARY Total | | 95.00 | | | |
| LASH, NANCY | 1111114000-55110708 | 47.48 | 12/02/2020 | STAPLS7318990598000001 | CLASSROOM SUPPLY |
| LASH, NANCY | 1111114000-55110708 | 52.13 | 12/11/2020 | BLT*FUN AND FUNCTION L | THERAPY CLASSROOM SUPPLY |
| LASH, NANCY | 1111114000-55110708 | 131.25 | 12/14/2020 | STAPLS7320078371000001 | CLASSROOM SUPPLY |
| LASH, NANCY Total | | 230.86 | | | |
| LOCRICCHIO, ANTHONY | 1122500000-55910000 | 21.19 | 12/07/2020 | FEDEX 940543072662 | BUBBLE WRAP FOR SENDING OUT STUDENT COMPUTERS FOR REPAIR TO SAFEWARE (ACCIDENTAL INSURANCE). |
| LOCRICCHIO, ANTHONY | 1122500000-54120000 | 56.69 | 12/08/2020 | THE UPS STORE #7066 | SENT OUT ELMO DOC CAM FOR REPAIR |
| LOCRICCHIO, ANTHONY | 1122500000-55990000 | 36.44 | 12/09/2020 | AMAZON.COM*QN9DZ5YE3 | GLASS REPAIR SOLUTION; REMOVE LOW LEVEL SCRATCHES |
| LOCRICCHIO, ANTHONY | 1122500000-55910000 | 26.39 | 12/10/2020 | AMZN MKTP US*N98PH9QM3 | SHARPIES |
| LOCRICCHIO, ANTHONY | 1122500000-55990000 | 479.92 | 12/14/2020 | AMZN MKTP US*NB3AS0LR3 | HDMI SPLITTERS FOR NEW ADMIN DUAL MONITOR SETUP |
| LOCRICCHIO, ANTHONY | 1122500000-55990000 | 29.55 | 12/14/2020 | AMZN MKTP US*WF4IP3TN3 | SEVERAL STYLUS TO TRY FOR OOA. SD CARD READER FOR FOOD SERVICES (EVOL G) |
| LOCRICCHIO, ANTHONY | 1122500000-53450000 | 36.35 | 12/15/2020 | TELZIO (102626) | NCSD SOCIAL/EMOTIONAL HELPLINE. COVID-19 EXPENSE |

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
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| LOCRICCHIO, ANTHONY Total | | 686.53 | | | |
| MCDERMOTT, JACOB | 1126160000-55990000 | 38.52 | 12/18/2020 | NOVI CONEY ISLAND | MTCE - WORKING LUNCH - BASS CONTROLS |
| MCDERMOTT, JACOB Total | | 38.52 | | | |
| MCDOUGALL, BARBARA | 1426100000-55990000 | 239.97 | 12/07/2020 | STAPLES 00115659 | SNNEZE GUARDS FOR BASKETBALL TABLE |
| MCDOUGALL, BARBARA | 2929661275-57920000 | 26.61 | 12/10/2020 | QDOBA 2823 | OFFICE LUNCH: BRIAN, BARB & ASHLEY |
| MCDOUGALL, BARBARA | 2929661275-57920000 | 16.00 | 12/15/2020 | MARIA S ITALIAN BAKERY | OFFICE BIRTHDAY CAKE |
| MCDOUGALL, BARBARA | 2929661275-57920000 | 51.48 | 12/16/2020 | BENITO S CAFE | OFFICE HOLIDAY PARTY |
| MCDOUGALL, BARBARA Total | | 334.06 | | | |
| NESMITH, RUSSELL | 1126113000-55992000 | 88.16 | 12/03/2020 | REDFORD LOCK COMPANY I | NW ROOM 407 - LOCKS AND TUMBLER |
| NESMITH, RUSSELL | 1126152000-55992000 | 23.94 | 12/04/2020 | THE HOME DEPOT #2737 | ECEC PLAYGROUND |
| NESMITH, RUSSELL | 4126111951-54110000 | 112.78 | 12/07/2020 | CONTRACTORS PIPE & SUP | VILLAGE OAKS PLUMBING - WHT BOWL; JOHNNY BOLT AND WAX RING SF PG 9 |
| NESMITH, RUSSELL | 4126111951-54110000 | 108.68 | 12/07/2020 | CONTRACTORS PIPE & SUP | VO - TOILET ADA SF PG 9 |
| NESMITH, RUSSELL | 1126122000-55993000 | 19.52 | 12/07/2020 | THE HOME DEPOT #2737 | HS - SOUTH SPORTS DRIVE - RUST TURBO GLOSS BLACK |
| NESMITH, RUSSELL | 1126160000-55992000 | 30.96 | 12/08/2020 | BEST PLUMBING SPECIALT | MTCE - PLUMBING STOCK - SPUD FRICTION RING |
| NESMITH, RUSSELL | 1126160000-55992000 | 895.62 | 12/09/2020 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK - BD SENSOR EYE ONLY |
| NESMITH, RUSSELL | 1126160000-55992000 | 38.90 | 12/09/2020 | GRAINGER | MTCE PLUMBING SUPPLY - PLUG IN TRANSFORMER 115V IN, 24V OUT 50 V MFG |
| NESMITH, RUSSELL | 1126160000-55992000 | 425.76 | 12/10/2020 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK - SOLENOID AND O-RINGS |
| NESMITH, RUSSELL | 1126160000-55993000 | 50.50 | 12/16/2020 | SITEONE LANDSCAPE SUPP | MTCE GROUND SUPPLY - FOR MARKING SIDEWALKS FOR SNOW REMOVAL |
| NESMITH, RUSSELL | 1126160000-55992000 | 898.23 | 12/17/2020 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK - BD SENSOR EYE ONLY |
| NESMITH, RUSSELL | 1126152000-55992000 | 132.86 | 12/17/2020 | GRAINGER | ECEC - WHEELS FOR FLAT BED |
| NESMITH, RUSSELL | 1126160000-55992000 | 132.86 | 12/17/2020 | GRAINGER | MTCE- WHEELS FOR FLAT BED |
| NESMITH, RUSSELL | 1126160000-55992000 | 20.75 | 12/18/2020 | GRAINGER | MTCE - TABLE STOCK |
| NESMITH, RUSSELL | 1126160000-55992000 | 18.99 | 12/21/2020 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK - SWEAT SOLDER KIT |
| NESMITH, RUSSELL | 1126160000-55992000 | 41.97 | 12/23/2020 | BEST PLUMBING SPECIALT | MTCE - PLUMBING STOCK - HOT & COLD INDEX |
| NESMITH, RUSSELL | 1126160000-55992000 | 236.82 | 12/23/2020 | BEST PLUMBING SPECIALT | MTCE PLUMBING STOCK - SOLENOID VALVE |

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
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| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| NESMITH, RUSSELL | 1126170000-55992000 | 2.97 | 12/23/2020 | THE HOME DEPOT #2737 | TRANSPR - SINK - ANTS |
| NESMITH, RUSSELL | 1126115000-55992000 | 201.56 | 12/24/2020 | ETNA DISTRIBUTORS, LLC | DF 4" WATER LINE REPAIR |
| NESMITH, RUSSELL | 1126111000-55992000 | 62.08 | 12/29/2020 | ETNA DISTRIBUTORS, LLC | VO - TOILET REPAIR |
| NESMITH, RUSSELL | 1126111000-55992000 | 263.88 | 12/30/2020 | BEST PLUMBING SPECIALT | VO PLUMBING - PRIME RITE AUTOMATIC TRAP - WO 25541 |
| NESMITH, RUSSELL | 1126160000-55730000 | 57.55 | 12/30/2020 | NAPA AUTO M-2 | MTCE - TRAILER REPAIR |
| NESMITH, RUSSELL | 1126160000-55992000 | 15.99 | 12/31/2020 | THE HOME DEPOT #2737 | MTCE - ELECTRICAL STOCK |
| NESMITH, RUSSELL | 1126160000-55992000 | 234.65 | 12/31/2020 | THE HOME DEPOT 2737 | MTCE - PLUMBING STOCK |
| NESMITH, RUSSELL Total | | 4,115.98 | | | |
| NOWICKI, MATTHEW | 1126160000-55730000 | 36.99 | 12/07/2020 | O'REILLY AUTO PARTS 48 | REPAIR PARTS |
| NOWICKI, MATTHEW Total | | 36.99 | | | |
| OAKES, ROBERT | 1126114000-55992000 | 330.00 | 12/03/2020 | IN *BOLHOUSE LLC | PV RM 116 VUV HEAT COIL - AIREDALE PARTS |
| OAKES, ROBERT | 1126118000-55992000 | 162.00 | 12/16/2020 | R L DEPPMANN CO | NM5TH BANDROOM |
| OAKES, ROBERT Total | | 492.00 | | | |
| PARK, CATHRYN | 1711322000-53450651 | 6,784.00 | 12/01/2020 | MICHIGAN VIRTUAL U | MICHIGAN VIRTUAL FALL 20-21 HS ENROLLMENT |
| PARK, CATHRYN Total | | 6,784.00 | | | |
| RUDY, MICHELLE | 1311800000-55110551 | 5.82 | 12/01/2020 | JOANN STORES #1933 | MOD PODGE FOR PROJECTS (GLUE/PAINT) |
| RUDY, MICHELLE | 1311800000-55110551 | 22.04 | 12/01/2020 | MICHAELS STORES 3744 | FOAM STICKERS, WOOD FRAMES, GIFT BAGS TO DECORATE, FOAM SNOWMEN ART PROJECTS FOR WINTER PARTY |
| RUDY, MICHELLE | 1311800000-55110551 | 6.77 | 12/02/2020 | AMZN MKTP US*S19L32ZH3 | FLICKERING TEA LIGHT CANDLES FOR PARENT PROJECT |
| RUDY, MICHELLE | 1311800000-55110551 | 12.71 | 12/11/2020 | AMAZON.COM*RJ6W73KC3 | PLASTIC BOXES TO HOLD CRAYONS (CLASS SET) |
| RUDY, MICHELLE | 1311800000-55110551 | 10.59 | 12/11/2020 | AMZN MKTP US*CO9FP0T83 | ZIPPER POUCHES TO HOLD MARKERS (CLASS SET) |
| RUDY, MICHELLE | 1311800000-55110551 | 6.77 | 12/11/2020 | MICHAELS STORES 3744 | POM POMS, FOAM STOCKINGS, CHENILLE PIPE CLEANERS |
| RUDY, MICHELLE | 1311800000-55110551 | 22.99 | 12/29/2020 | MICHAELS #9490 | BEAD ORGANIZER, WHITE POM POM BALLS, GLITTER, SIDEWALK CHALK (2PACKS) |
| RUDY, MICHELLE Total | | 87.69 | | | |
| RUTKOWSKI, MELANIE | 1612500482-55110000 | 319.46 | 12/03/2020 | AMZN MKTP US*G68UN0D83 | TAKE HOME MATH SUPPLIES FOR AT HOME LEARNING DAYS. |
| RUTKOWSKI, MELANIE | 1711115000-55210000 | 109.20 | 12/09/2020 | MHE*MCGRRAW-HILL ECOMM | SPLIT - EVERYDAY MATH |
| RUTKOWSKI, MELANIE | 1711114000-55210000 | 109.20 | 12/09/2020 | MHE*MCGRRAW-HILL ECOMM | SPLIT - EVERYDAY MATH |
| RUTKOWSKI, MELANIE | 1711111000-55210000 | 109.20 | 12/09/2020 | MHE*MCGRRAW-HILL ECOMM | SPLIT - EVERYDAY MATH |
| RUTKOWSKI, MELANIE | 1711112000-55210000 | 109.20 | 12/09/2020 | MHE*MCGRRAW-HILL ECOMM | SPLIT - EVERYDAY MATH |
| RUTKOWSKI, MELANIE | 1711113000-55210000 | 109.20 | 12/09/2020 | MHE*MCGRRAW-HILL ECOMM | SPLIT - EVERYDAY MATH |

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
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| RUTKOWSKI, MELANIE | 1722100000-55910611 | 25.12 | 12/14/2020 | STAPLS7319989180000001 | OFFICE SUPPLIES |
| RUTKOWSKI, MELANIE Total | | 890.58 | | | |
| SAMMUT, CHRISTINA | 1311800000-55990551 | 16.88 | 12/02/2020 | WAL-MART #5048 | CLASSROOM SUPPLIES |
| SAMMUT, CHRISTINA | 1311800000-55990551 | 8.73 | 12/11/2020 | WM SUPERCENTER #5048 | CLASSROOM SUPPLIES |
| SAMMUT, CHRISTINA Total | | 25.61 | | | |
| SCHOPIERAY, KRISTEN | 1128300000-55910000 | (58.88) | 12/14/2020 | STAPLS7317797583002001 | ITEM RETURN. |
| SCHOPIERAY, KRISTEN Total | | (58.88) | | | |
| SCHURIG, CLAIRE | 1111322724-55110000 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | UPBEAT MUSIC APP RECORDINGS THAT WERE SHARED WITH FAMILIES FOR WINTER CONCERT. |
| SCHURIG, CLAIRE | 1111322724-55110000 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | UPBEAT MUSIC APP RECORDINGS THAT WERE SHARED WITH FAMILIES FOR WINTER CONCERT. |
| SCHURIG, CLAIRE | 1111322724-55110000 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | UPBEAT MUSIC APP RECORDINGS THAT WERE SHARED WITH FAMILIES FOR WINTER CONCERT. |
| SCHURIG, CLAIRE | 1111322724-55110000 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | UPBEAT MUSIC APP RECORDINGS THAT WERE SHARED WITH FAMILIES FOR WINTER CONCERT. |
| SCHURIG, CLAIRE Total | | 159.96 | | | |
| SCHYPINSKI, RACHEL | 2929622186-57920000 | 40.00 | 12/16/2020 | STARBUCKS STORE 02398 | STUDENT COUNCIL SPIRIT WEEK GIFT CARDS FOR WINNERS |
| SCHYPINSKI, RACHEL Total | | 40.00 | | | |
| SHAFER, RACHELLE | 2929612271-57920000 | 30.00 | 12/01/2020 | SQ *THE FLOWER ALLEY N | K. WALKER. DEATH IN THE FAMILY |
| SHAFER, RACHELLE | 1111112000-55110708 | 135.99 | 12/02/2020 | AMZN MKTP US*1Y4GC5N13 | J. CAMILLERI CLASSROOM BUDGET |
| SHAFER, RACHELLE | 2929612271-57920000 | 60.37 | 12/02/2020 | MARIA S ITALIAN BAKERY | K. WALKER MEAL. DEATH IN THE FAMILY. |
| SHAFER, RACHELLE | 2929612271-57920000 | 50.00 | 12/03/2020 | TJMAXX #0382 | CHRISTMAS GIFT CARD. |
| SHAFER, RACHELLE | 1111112000-54910000 | 24.75 | 12/04/2020 | WASTE INDUSTRIES - CON | GARBAGE SERVICE |
| SHAFER, RACHELLE | 1111112000-55110708 | 248.88 | 12/08/2020 | AMAZON.COM*YE8YM69B3 | EGLI/MARDIGIAN CLASSROOM BUDGETS |
| SHAFER, RACHELLE | 2929612275-57920000 | 502.69 | 12/18/2020 | JIMMY JOHNS - 396 - E- | STAFF HOLIDAY LUNCHEON. SALES TAX \$24.46 |
| SHAFER, RACHELLE | 2929612271-57920000 | 63.60 | 12/18/2020 | THE FLOWER ALLEY | M. KING-WILLIAMS. DEATH IN THE FAMILY. SALES TAX \$3.60 |
| SHAFER, RACHELLE Total | | 1,116.28 | | | |
| SOUTHWORTH, ANGELA | 1111220000-53450000 | 9.99 | 12/09/2020 | APPLE.COM/BILL | PASSING TIME MUSIC |
| SOUTHWORTH, ANGELA Total | | 9.99 | | | |
| SOVEL, SHEILA | 2929641355-57920000 | 5.83 | 12/01/2020 | AMZN MKTP US*HQ1BQ63Z3 | TEACHING SUPPLIES FOR VIRTUAL TEACHING |
| SOVEL, SHEILA | 2929641355-57920000 | (5.83) | 12/11/2020 | AMZN MKTP US | RETURN |
| SOVEL, SHEILA | 2929641355-57920000 | 18.50 | 12/18/2020 | TEACHERSPAYTEACHERS.CO | VIRTUAL TEACHING VISUAL SUPPLIES |

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
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| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| SOVEL, SHEILA Total | | 18.50 | | | |
| SOWDERS, ERICA | 1111220000-55110715 | 29.99 | 12/03/2020 | AMAZON.COM*GP1215PX3 | STEM SUPPLIES |
| SOWDERS, ERICA | 1111220000-55110715 | 29.99 | 12/07/2020 | AMAZON.COM*W90K58QV3 | STEM SUPPLIES |
| SOWDERS, ERICA | 1111220000-55110715 | 8.97 | 12/07/2020 | AMZN MKTP US*LT53I8KL3 | STEM SUPPLIES |
| SOWDERS, ERICA Total | | 68.95 | | | |
| STORM, KERI | 1311800000-55110551 | 17.10 | 12/01/2020 | SCHOLASTIC, INC. | CHRISTMAS PARTY SUPPLIES |
| STORM, KERI | 1311800000-55110551 | 7.92 | 12/04/2020 | HOBBY-LOBBY #645 | CHRISTMAS PARTY SUPPLIES |
| STORM, KERI | 1311800000-55110551 | 9.36 | 12/07/2020 | DOLLAR TREE | CRAFT SUPPLIES |
| STORM, KERI | 1311800000-55110551 | 22.11 | 12/10/2020 | MICHAELS STORES 3744 | CRAFT SUPPLIES |
| STORM, KERI | 1311800000-55110551 | 7.42 | 12/14/2020 | DOLLAR TREE | CRAFT SUPPLIES |
| STORM, KERI | 1311800000-55110551 | 5.82 | 12/16/2020 | MEIJER # 034 | CRAFT SUPPLIES |
| STORM, KERI Total | | 69.73 | | | |
| THEOPHELIS, ANASTASIA | 1221600000-55110021 | 93.00 | 12/02/2020 | AWL*PEARSON EDUCATION | SOCIAL WORKER PROTOCOLS |
| THEOPHELIS, ANASTASIA | 1212200000-53190000 | 91.00 | 12/10/2020 | ARGOTRANS SINV-33565 | TRANSLATOR FOR IEP MEETINGS |
| THEOPHELIS, ANASTASIA | 1212252191-55110021 | 1,989.75 | 12/21/2020 | BROOKES PUBLISHING | EARLY INTERVENTION ASSESSMENT TOOL ONLINE ANNUAL RENEWAL |
| THEOPHELIS, ANASTASIA | 1212252191-55110021 | 239.40 | 12/21/2020 | BROOKES PUBLISHING | EARLY INTERVENTION ASSESSMENT TOOL ADDITIONAL PURCHASED RECORDS |
| THEOPHELIS, ANASTASIA | 1222600000-57410000 | 225.00 | 12/23/2020 | ASHA 3 | NATIONAL DUES FOR ASHA - THEOPHELIS |
| THEOPHELIS, ANASTASIA Total | | 2,638.15 | | | |
| TURNER, NANCY | 1126120000-55992000 | 120.87 | 12/01/2020 | AERO FILTER INC | MS FILTER ORDER - 20 X 24 X 4 |
| TURNER, NANCY | 1126160000-53450000 | 110.00 | 12/01/2020 | ARC LAKESIDE BLUEPRINT | MTCE MONTHLY SKYSITE |
| TURNER, NANCY | 1126105000-54110000 | 31.00 | 12/01/2020 | PREMIER PEST MANAG | NATC PEST MGT |
| TURNER, NANCY | 1126115000-54110000 | 28.00 | 12/01/2020 | PREMIER PEST MANAG | DF PEST MGT |
| TURNER, NANCY | 1126152000-54110000 | 37.00 | 12/01/2020 | PREMIER PEST MANAG | ECEC PEST MGT |
| TURNER, NANCY | 1126101000-54110000 | 43.00 | 12/01/2020 | PREMIER PEST MANAG | ESB PEST MGMT) |
| TURNER, NANCY | 1126122000-54110000 | 33.00 | 12/01/2020 | PREMIER PEST MANAG | HS PEST MGT |
| TURNER, NANCY | 1126103000-54110000 | 28.00 | 12/01/2020 | PREMIER PEST MANAG | ITC PEST MGT |
| TURNER, NANCY | 1126120000-54110000 | 37.00 | 12/01/2020 | PREMIER PEST MANAG | MS PEST MGT) |
| TURNER, NANCY | 1126118000-54110000 | 56.00 | 12/01/2020 | PREMIER PEST MANAG | NM PEST MGT |
| TURNER, NANCY | 1126113000-54110000 | 28.00 | 12/01/2020 | PREMIER PEST MANAG | NW PEST MGT |
| TURNER, NANCY | 1126112000-54110000 | 28.00 | 12/01/2020 | PREMIER PEST MANAG | OH PEST MGT |
| TURNER, NANCY | 1126114000-54110000 | 28.00 | 12/01/2020 | PREMIER PEST MANAG | PV PEST MGTSPILT - |
| TURNER, NANCY | 1126111000-54110000 | 35.00 | 12/01/2020 | PREMIER PEST MANAG | VO PEST MGT |
| TURNER, NANCY | 1126600000-54910000 | 53.50 | 12/01/2020 | PROTECTION ONE ALARM | ECEC ALARM SYSTEM |
| TURNER, NANCY | 1126160000-55710000 | 131.48 | 12/02/2020 | CORRIGAN OIL #2 - BRI | MTCE ETHANOL FUEL - 90.6 GROSS |
| TURNER, NANCY | 1126122000-55990000 | 183.60 | 12/02/2020 | LEONARDS SYRUPS | HS POOL CO2 BULK |
| TURNER, NANCY | 1126161000-53840000 | 1,192.52 | 12/02/2020 | WASTE MGMT WM EZPAY | DISTRICT WASTE REMOVAL |
| TURNER, NANCY | 2326161000-53840000 | 397.51 | 12/02/2020 | WASTE MGMT WM EZPAY | RF WASTE REMOVAL |
| TURNER, NANCY | 1126160000-55997000 | 220.29 | 12/03/2020 | CINTAS CORP | MTCE UNIFORMS |

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
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| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| TURNER, NANCY | 1126101000-54120000 | 179.00 | 12/03/2020 | DETROIT ELEVATOR COMPA | ESB ELEVATOR MAINTENANCE |
| TURNER, NANCY | 4545212000-56310000 | 2,220.36 | 12/04/2020 | ARCH ENVIRONMENTAL GRO | OH ASBESTOS BULK SAMPLING PRE RENOVATION DEMOLITION ABATEMENT |
| TURNER, NANCY | 4545211000-56310000 | 2,116.56 | 12/04/2020 | ARCH ENVIRONMENTAL GRO | VO ASBESTOS BULK SAMPLING PRE RENOVATION DEMOLITION ABATEMENT |
| TURNER, NANCY | 4126114951-54110000 | 541.00 | 12/04/2020 | COMMERICAL GLASS, LLC | PV KITCHEN PREPARATION FOR REPLACEMENT WINDOW; SF PG 34 |
| TURNER, NANCY | 1126115000-54110000 | 530.00 | 12/07/2020 | POWERVAC | DF PLUMBING REPAIRS - PULLED TOILET SNAKED |
| TURNER, NANCY | 1126170000-54910000 | 451.25 | 12/08/2020 | ARCH ENVIRONMENTAL GRO | TRANSPR - UST A/B OPERATOR CONSULTING |
| TURNER, NANCY | 1126122000-55990000 | 594.65 | 12/08/2020 | IN *AQUATIC SOURCE, LL | HS POOL - SODIUM THIOSULFATE ANHYDROUS |
| TURNER, NANCY | 1126122000-54120000 | 945.50 | 12/08/2020 | IN *AQUATIC SOURCE, LL | HS POOL - LABOR TO REPLACE CP 1 PROBE SENSOR |
| TURNER, NANCY | 1126122000-55990000 | 57.83 | 12/08/2020 | IN *AQUATIC SOURCE, LL | HS POOL - CHEMTROL SAMPLE PETCOCK |
| TURNER, NANCY | 1126122000-54120000 | 140.50 | 12/08/2020 | IN *AQUATIC SOURCE, LL | HS POOL LABOR TO CHECK PUMP/MOTOR - BAD BEARING) |
| TURNER, NANCY | 1126122000-55990000 | 63.50 | 12/08/2020 | IN *AQUATIC SOURCE, LL | HS POOL - CHEMICAL SUPPLIES - POWDER |
| TURNER, NANCY | 1126160000-55710000 | 257.70 | 12/10/2020 | CORRIGAN OIL #2 - BRI | MTCE ETHANOL 188.8 GROSS |
| TURNER, NANCY | 1126160000-55710000 | 273.12 | 12/10/2020 | CORRIGAN OIL #2 - BRI | MTCE ETHANOL 203.2 GROSS |
| TURNER, NANCY | 1126160000-55730000 | 44.15 | 12/11/2020 | NAPA AUTO M-2 | MTCE TRUCK 11 OIL CHANGE |
| TURNER, NANCY | 1126160000-55730000 | 7.72 | 12/11/2020 | NAPA AUTO M-2 | MTCE G350 VAC - SPARK PLUG FUEL FILTER |
| TURNER, NANCY | 1126160000-55730000 | 2.98 | 12/11/2020 | NAPA AUTO M-2 | MTCE G350 VAC - FUEL FILTER) |
| TURNER, NANCY | 1126160000-55730000 | 186.32 | 12/11/2020 | NAPA AUTO M-2 | MTCE TRUCK 11 BATTERY |
| TURNER, NANCY | 1126160000-55730000 | 65.77 | 12/11/2020 | NAPA AUTO M-2 | MTCE TRUCK 4 TAILGATE MOLDING |
| TURNER, NANCY | 1126160000-55730000 | 162.49 | 12/11/2020 | NAPA AUTO M-2 | MTCE TRUCK#2 TRANSMISSION (|
| TURNER, NANCY | 1126160000-55730000 | 321.99 | 12/11/2020 | NAPA AUTO M-2 | MTCE TRUCK#2 FUEL VAPOR |
| TURNER, NANCY | 1126160000-55730000 | 42.92 | 12/11/2020 | NAPA AUTO M-2 | MTCE TRUCK#2 - TRANS LINE CONN) |
| TURNER, NANCY | 1126160000-55730000 | 85.84 | 12/11/2020 | NAPA AUTO M-2 | MTCE TRUCK#2 - TRANS LINE) |
| TURNER, NANCY | 1126100000-54910829 | 2,417.18 | 12/18/2020 | ARCH ENVIRONMENTAL GRO | DISTRICT STORM WATER MANAGEMENT |
| TURNER, NANCY | 1126160000-53840000 | 982.49 | 12/18/2020 | ARCH ENVIRONMENTAL GRO | DISTRICT WIDE MEDICAL WASTE REMOVAL - SHARPS CONTAINERS |
| TURNER, NANCY | 1126170000-54910000 | 651.25 | 12/21/2020 | ARCH ENVIRONMENTAL GRO | TRANSPR - UST A/B OPERATOR CONSULTING |

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
|---------------------------------|---------------------|------------------|------------|------------------------|---|
| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| TURNER, NANCY | 1126160000-55710000 | 426.34 | 12/21/2020 | CORRIGAN OIL #2 - BRI | MTCE - ETHANOL 291.10 GROSS |
| TURNER, NANCY | 1126114000-55991000 | 1,738.28 | 12/23/2020 | NICHOLS | PV - TOWELS FOR NEW DISTRICT WIDE DISPENSERS |
| TURNER, NANCY | 1126113000-55991000 | 1,102.76 | 12/23/2020 | NICHOLS | NW - TOWELS FOR NEW DISTRICT WIDE DISPENSERS |
| TURNER, NANCY | 1126152000-55991000 | 868.66 | 12/23/2020 | NICHOLS | ECEC - TOWELS FOR NEW DISTRICT WIDE DISPENSERS) |
| TURNER, NANCY | 1126112000-55991000 | 1,699.40 | 12/23/2020 | NICHOLS | OH - TOWELS FOR NEW DISTRICT WIDE DISPENSERS |
| TURNER, NANCY | 1126101000-55991000 | 275.69 | 12/23/2020 | NICHOLS | ESB - TOWELS FOR NEW DISTRICT WIDE DISPENSERS |
| TURNER, NANCY | 1126120000-55991000 | 2,593.70 | 12/23/2020 | NICHOLS | MS - TOWELS FOR NEW DISTRICT WIDE DISPENSERS |
| TURNER, NANCY | 1126122000-55991000 | 4,903.45 | 12/23/2020 | NICHOLS | HS - TOWELS FOR NEW DISTRICT WIDE DISPENSERS SPLIT |
| TURNER, NANCY | 1126111000-55991000 | 1,617.29 | 12/23/2020 | NICHOLS | VO - TOWELS FOR NEW DISTRICT WIDE DISPENSERS |
| TURNER, NANCY | 1126118000-55991000 | 2,250.78 | 12/23/2020 | NICHOLS | NM5 - TOWELS FOR NEW DISTRICT WIDE DISPENSERS |
| TURNER, NANCY | 1126122000-54110000 | 2,693.50 | 12/23/2020 | POWERVAC | HS PREVENATIVE MTCE JET VAC LIFT STATION ON NORTH SIDE DOOR #43 |
| TURNER, NANCY | 1126122000-54120000 | 484.50 | 12/24/2020 | IN *AQUATIC SOURCE, LL | HS POOL - 120V IN SURGE TANK REPAIRED |
| TURNER, NANCY | 1126160000-55710000 | 163.86 | 12/30/2020 | CORRIGAN OIL #2 - BRI | MTCE - ETHANOL 105.40 GROSS |
| TURNER, NANCY | 1126105000-54110000 | 31.00 | 12/30/2020 | PREMIER PEST MANAG | NATC PEST MANAGEMENT |
| TURNER, NANCY | 1126115000-54110000 | 28.00 | 12/30/2020 | PREMIER PEST MANAG | DF PEST MANAGEMENT |
| TURNER, NANCY | 1126152000-54110000 | 37.00 | 12/30/2020 | PREMIER PEST MANAG | ECEC PEST MANAGEMENT |
| TURNER, NANCY | 1126101000-54110000 | 43.00 | 12/30/2020 | PREMIER PEST MANAG | ESB PEST MANAGEMENT |
| TURNER, NANCY | 1126103000-54110000 | 28.00 | 12/30/2020 | PREMIER PEST MANAG | ITC PEST MANAGEMENT |
| TURNER, NANCY | 1126122000-54110000 | 33.00 | 12/30/2020 | PREMIER PEST MANAG | HS PEST MANAGEMENT |
| TURNER, NANCY | 1126118000-54110000 | 56.00 | 12/30/2020 | PREMIER PEST MANAG | NM PEST MANAGEMENT |
| TURNER, NANCY | 1126120000-54110000 | 37.00 | 12/30/2020 | PREMIER PEST MANAG | MS PEST MANAGEMENT |
| TURNER, NANCY | 1126113000-54110000 | 28.00 | 12/30/2020 | PREMIER PEST MANAG | NW PEST MANAGEMENT |
| TURNER, NANCY | 1126112000-54110000 | 28.00 | 12/30/2020 | PREMIER PEST MANAG | OH PEST MANAGEMENT |
| TURNER, NANCY | 1126114000-54110000 | 28.00 | 12/30/2020 | PREMIER PEST MANAG | PV PEST MANAGEMENT |
| TURNER, NANCY | 1126111000-54110000 | 35.00 | 12/30/2020 | PREMIER PEST MANAG | VO PEST MANAGEMENT |
| TURNER, NANCY Total | | 37,394.05 | | | |
| VALENTINE, CYNTHIA | 1127170000-55910000 | 55.89 | 12/07/2020 | STAPLS7319483591000001 | SPRAY BOTTLES - COVID EXPENSE |
| VALENTINE, CYNTHIA | 1127170000-55910000 | 19.99 | 12/07/2020 | STAPLS7319483591000002 | CASE |
| VALENTINE, CYNTHIA Total | | 75.88 | | | |
| VANEIZENGA, JAMES | 1111322725-55110000 | 257.90 | 12/01/2020 | SHARPRODUCTS*800-248-7 | BASS STRINGS |

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
|--------------------------------|---------------------|-----------------|------------|------------------------|---|
| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| VANEIZENGA, JAMES | 1111322725-55110000 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | UPBEAT VIRTUAL CONCERT RECORDING DOWNLOAD |
| VANEIZENGA, JAMES | 1111322725-55110000 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | UPBEAT VIRTUAL CONCERT RECORDING DOWNLOAD |
| VANEIZENGA, JAMES | 1111322725-55110000 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | UPBEAT VIRTUAL CONCERT RECORDING DOWNLOAD |
| VANEIZENGA, JAMES | 1111322725-55110000 | 39.99 | 12/18/2020 | UPBEAT MUSIC APP | UPBEAT VIRTUAL CONCERT RECORDING DOWNLOAD |
| VANEIZENGA, JAMES Total | | 417.86 | | | |
| VUICHARD, TATIANA | 1111900000-53450000 | 325.00 | 12/01/2020 | MICHIGAN VIRTUAL U | MICHIGAN VIRTUAL SUMMER SCHOOL CLASS FEE. |
| VUICHARD, TATIANA | 1331100000-53610000 | 726.00 | 12/03/2020 | HEARST NEWSPAPERS-ADV | COMMUNITY ED FALL BROCHURE |
| VUICHARD, TATIANA | 1311800000-55110551 | 95.03 | 12/07/2020 | STAPLS7319400667000001 | PRESCHOOL TEACHING SUPPLIES. |
| VUICHARD, TATIANA | 1311800000-55110551 | 19.90 | 12/10/2020 | AMAZON.COM*TK4010R33 | PRESCHOOL TEACHING SUPPLIES. |
| VUICHARD, TATIANA | 1311800000-55110551 | 151.02 | 12/14/2020 | STAPLS7319909198000001 | PRESCHOOL TEACHING SUPPLIES. |
| VUICHARD, TATIANA | 2331100000-53840000 | 40.00 | 12/18/2020 | SAFEWAY SHREDDING | ECEC SHREDDING SERVICE. |
| VUICHARD, TATIANA | 1311800000-55110551 | 492.34 | 12/21/2020 | STAPLS7320531080000001 | PRESCHOOL TEACHING SUPPLIES. |
| VUICHARD, TATIANA | 1311800000-55110551 | 13.47 | 12/21/2020 | STAPLS7320531080000002 | PRESCHOOL TEACHING SUPPLIES |
| VUICHARD, TATIANA | 1311800000-55110551 | (111.06) | 12/28/2020 | STAPLS7320531080001001 | PRESCHOOL TEACHING SUPPLIES CREDIT. |
| VUICHARD, TATIANA | 1311800000-55110551 | 1.98 | 12/30/2020 | STAPLS7320531080000003 | PRESCHOOL TEACHING SUPPLIES. |
| VUICHARD, TATIANA Total | | 1,753.68 | | | |
| WARECK, MICHELE | 2929622275-57920000 | 117.92 | 12/07/2020 | AMZN MKTP US*X62O18A73 | GIFT BAGS AND TISSUE FOR STAFF HOLIDAY GIFTS. |
| WARECK, MICHELE | 1111322000-55110799 | 30.99 | 12/08/2020 | OFFICEMAX/DEPOT 6614 | CARDSTOCK PAPER FOR VARIOUS OFFICE PROJECTS. |
| WARECK, MICHELE | 2929622275-57920000 | 115.14 | 12/09/2020 | WAL-MART #2618 | HOLIDAY CANDIES FOR STAFF HOLIDAY GOODIE BAGS. |
| WARECK, MICHELE | 1111322000-54910708 | 60.00 | 12/10/2020 | SAFEWAY SHREDDING | SHREDDING SERVICE PAYMENT FOR NOVI HIGH SCHOOL. |
| WARECK, MICHELE | 1111322000-55110707 | 38.76 | 12/10/2020 | WM SUPERCENTER #5893 | BATTERIES FOR HIGH SCHOOL COMPUTERS. |
| WARECK, MICHELE | 1124122000-53610000 | 4,251.64 | 12/11/2020 | JOSTENS INC. | PAYMENT FOR NOVI HIGH SCHOOL DIPLOMA COVERS. |
| WARECK, MICHELE | 1111322000-57410000 | 207.00 | 12/11/2020 | PAYPAL *MICHIGANINT | MIFA TOURNAMENT REGISTRATION FEE. |
| WARECK, MICHELE | 1111322000-57410000 | 12.99 | 12/14/2020 | AMAZON PRIME*RT8AG9LV3 | NOVI HIGH SCHOOL MONTHLY MEMBERSHIP FEE. |
| WARECK, MICHELE | 2929622275-57920000 | 51.82 | 12/14/2020 | KROGER #759 | CANDY FOR NOVI HIGH SCHOOL STAFF HOLIDAY GOODIE BAGS. |
| WARECK, MICHELE | 2929622275-57920000 | 15.44 | 12/14/2020 | WAL-MART #2700 | HOLIDAY CANDY FOR STAFF HOLIDAY GOODIE BAGS. |

| JP MORGAN/CHASE | | | | | CYCLE: 12/1/20-12/31/20 |
|--------------------------------|---------------------|-------------------|------------|------------------------|---|
| NAME | ACCOUNT | AMOUNT | DATE | MERCHANT | DESCRIPTION |
| WARECK, MICHELE | 1111322000-54910708 | 372.62 | 12/15/2020 | WASTE MGMT WM EZPAY | RECYCLING SERVICES FOR NOVI HIGH SCHOOL. |
| WARECK, MICHELE | 1124122000-53610000 | 14.48 | 12/17/2020 | JOSTENS INC. | PRINTING OF DIPLOMA. |
| WARECK, MICHELE | 2929622275-57920000 | 228.26 | 12/21/2020 | ULINE *SHIP SUPPLIES | GIFT BAGS FOR NOVI HIGH SCHOOL STAFF HOLIDAY GOODIE BAGS. |
| WARECK, MICHELE | 1111322000-55210799 | (41.84) | 12/23/2020 | AB* ABEBOOKS IDTWRX | TAX REFUND FOR TEXTBOOKS ORDERED IN OCTOBER. |
| WARECK, MICHELE Total | | 5,475.22 | | | |
| WESNER, KIMBERLY | 1122220000-55310000 | 17.98 | 12/17/2020 | AMAZON.COM*5J2LZ1FL3 | BOOKS FOR THE MEDIA CENTER. |
| WESNER, KIMBERLY | 1122220000-55310000 | 77.68 | 12/24/2020 | FOLLETT SCHOOL SOLUTIO | BOOKS FOR THE MEDIA CENTER. |
| WESNER, KIMBERLY Total | | 95.66 | | | |
| WILLIAMS, LAKEISA | 1111111000-55110708 | 99.44 | 12/02/2020 | SSI*SCHOOL SPECIALTY | TEACHER SUPPLIES |
| WILLIAMS, LAKEISA | 1111111000-55110708 | 199.00 | 12/03/2020 | ACCO BT USA | TEACHER SUPPLIES |
| WILLIAMS, LAKEISA | 1111111000-55110708 | 5.72 | 12/04/2020 | SSI*SCHOOL SPECIALTY | TEACHER SUPPLIES |
| WILLIAMS, LAKEISA | 1111111000-55110708 | 21.06 | 12/15/2020 | SSI*SCHOOL SPECIALTY | TEACHER SUPPLIES |
| WILLIAMS, LAKEISA | 1124111000-55910000 | 61.26 | 12/16/2020 | SHRED-IT USA LLC | OFFICE SUPPLIES |
| WILLIAMS, LAKEISA | 1111111000-55110708 | 63.34 | 12/17/2020 | STAPLES INC - VT | TEACHER SUPPLIES |
| WILLIAMS, LAKEISA | 1122211000-55310000 | 555.99 | 12/28/2020 | FOLLETT SCHOOL SOLUTIO | MEDIA CENTER |
| WILLIAMS, LAKEISA Total | | 1,005.81 | | | |
| WILSON, KAREN | 1311800000-55110551 | 8.46 | 12/15/2020 | JOANN STORES #1933 | CLASS MATERIALS |
| WILSON, KAREN Total | | 8.46 | | | |
| WOLF, RACHAEL | 1611851343-55110000 | 67.84 | 12/03/2020 | SCHOLASTIC, INC. | BOOKS |
| WOLF, RACHAEL | 1611851343-55110000 | 21.20 | 12/03/2020 | SCHOLASTIC, INC. | BOOKS |
| WOLF, RACHAEL | 1611851343-55110000 | 65.38 | 12/03/2020 | TARGET 00014654 | CLEANING SUPPLIES/TEACHING SUPPLIES |
| WOLF, RACHAEL | 1611851343-55110000 | 131.97 | 12/15/2020 | SCHOLASTIC, INC. | BOOKS |
| WOLF, RACHAEL | 1611851343-55110000 | 41.20 | 12/17/2020 | TARGET 00014654 | TEACHING SUPPLIES |
| WOLF, RACHAEL Total | | 327.59 | | | |
| Grand Total | | 109,224.02 | | | |



