

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	2929620275-57920000	57.32	08/06/2020	JIMMY JOHNS - 1659 - E	LUNCHEON FOR TEST OUT WORKERS
ABRAHAM, MARY	1111220000-54910000	50.00	08/24/2020	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	242.85	08/31/2020	STAPLS7312790105000001	PENS, BATTERIES, POST-IT NOTES FOR OFFICE
ABRAHAM, MARY	1124120000-55910000	25.50	08/31/2020	STAPLS7312790105000002	DUO-TANG FOLDERS
ABRAHAM, MARY Total		375.67			
BEDFORD, JULIE	2929615275-57920000	(11.68)	08/12/2020	JIMMY JOHNS - 1659	JP MORGAN ERROR CREDIT
BEDFORD, JULIE	2929615275-57920000	11.68	08/12/2020	JIMMY JOHNS - 1659	JP MORGAN ERROR
BEDFORD, JULIE	2929615275-57920000	11.68	08/12/2020	JIMMY JOHNS - 1659	JP MORGAN ERROR
BEDFORD, JULIE	2929615275-57920000	(11.68)	08/12/2020	JIMMY JOHNS - 1659	JP MORGAN ERROR CREDIT
BEDFORD, JULIE	2929615275-57920000	11.68	08/12/2020	JIMMY JOHNS - 1659	PRINCIPAL'S MEETING LUNCH
BEDFORD, JULIE	2929615275-57920000	55.98	08/17/2020	AMZN MKTP US*MF9UI4WR2	CANDY JARS-HAVE BEEN RETURNED
BEDFORD, JULIE Total		67.66			
BOOTZ, ASHLEY	1426100000-55990000	99.99	08/05/2020	STAPLES 00115659	COVID- SNEEZE SHIELD
BOOTZ, ASHLEY	1429300000-55910000	125.68	08/05/2020	STAPLES 00115659	OFFICE SUPPLIES, BANKER BOXES, FOLDERS ETC
BOOTZ, ASHLEY	1429300000-57410000	57.20	08/10/2020	MIAAA MEMBERSHIP	ASHLEY MIAAA MEMBERSHIP
BOOTZ, ASHLEY	2929699092-57920000	707.24	08/11/2020	ANDY MARK INC	FIRST TECH CHALLENGE PERIMETER KIT #10477
BOOTZ, ASHLEY	2929699274-57920000	117.00	08/11/2020	FIRST FOR INSPIRATION	FIRST LEGO LEAUGE EXPLORE REGISTRATION #12360 LOWER EL
BOOTZ, ASHLEY	2929699279-57920000	327.00	08/11/2020	FIRST FOR INSPIRATION	FIRST LEGO CHALLENGE SET #45084 UPPER EL
BOOTZ, ASHLEY	2929699279-57920000	555.00	08/11/2020	FIRST FOR INSPIRATION	LEGO MINDSTRONG EDUCATION SET #38270
BOOTZ, ASHLEY	2929661275-57920000	16.95	08/17/2020	AMZN MKTP US*MM68S8T11	TALLY COUNTER FOR EVENTS
BOOTZ, ASHLEY	2929661275-57920000	46.60	08/17/2020	SAMSCLUB #6657	MISSING RECEIPT- SAMS CLUB CORPORATE NOTIFIED
BOOTZ, ASHLEY Total		2,052.66			
BUNKER, JEFFREY	1126160000-55993000	6.50	08/11/2020	NAPA AUTO M-2	MTCE - GATOR REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	(40.30)	08/12/2020	MARKS OUTDOOR POWER EQ	JP MORGAN ERROR CREDIT
BUNKER, JEFFREY	1126160000-55993000	40.30	08/12/2020	MARKS OUTDOOR POWER EQ	JP MORGAN ERROR
BUNKER, JEFFREY	1126160000-55993000	40.30	08/12/2020	MARKS OUTDOOR POWER EQ	JP MORGAN ERROR
BUNKER, JEFFREY	1126160000-55993000	(40.30)	08/12/2020	MARKS OUTDOOR POWER EQ	JP MORGAN ERROR CREDIT
BUNKER, JEFFREY	1126160000-55993000	40.30	08/12/2020	MARKS OUTDOOR POWER EQ	MTCE - Z MOWER TIRE REPAIR
BUNKER, JEFFREY	1126160000-55993000	22.94	08/14/2020	NAPA AUTO M-2	MTCE - GATOR REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	4.30	08/19/2020	NAPA AUTO M-2	MTCE - GATOR REPAIR
BUNKER, JEFFREY	1126103000-55992000	33.31	08/24/2020	MARKS OUTDOOR POWER EQ	ITC SOUTH SPORTS PARK - SOCCERGOAL REPAIR
BUNKER, JEFFREY	1126160000-55993000	1,477.53	08/31/2020	TARGET SPECIALTY PROD	DISTRICT HERBICIDE

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BUNKER, JEFFREY Total		1,584.88			
BURKHARDT, LORETTA	2929620415-57920000	186.58	08/21/2020	UNIVERSALLACROSSE.COM	FRAUDULENT CHARGE-CREDIT PENDING
BURKHARDT, LORETTA Total		186.58			
CARTER, NICOLE	1124922000-55990000	(487.50)	08/18/2020	UNDERCOVER RENTALS LLC	REFUND FOR GRADUATION TENT ORDER... NOT EVERYTHING WAS DELIVERED AS PAID FOR
CARTER, NICOLE	2929622108-57920000	69.99	08/21/2020	EDIBLE ARRANGEMENTS	ARRANGEMENT FOR STAFF EMPLOYEE- SURGERY
CARTER, NICOLE	2929622108-57920000	54.88	08/28/2020	DOMINO'S 1010	PIZZA FOR WORKERS FOR WORKING BOOK DEPOSITORY DISTRIBUTION
CARTER, NICOLE Total		(362.63)			
COOLMAN, ROBERT	1126115000-54110000	198.00	08/06/2020	SQ *POWER CONSTRUCTION	DF - WIRING LIGHT POLE
COOLMAN, ROBERT	1126114000-55992000	20.61	08/20/2020	CES 264	PV FRONT ENTRANCE PVC UNDERGROUND REPAIR W/NAGLE CONCRETE
COOLMAN, ROBERT Total		218.61			
DIATIKAR, CHRISTINE	1125200000-55910000	(21.67)	08/03/2020	STAPLS7310614834002001	CREDIT FOR DUPLICATE ORDER
DIATIKAR, CHRISTINE	2529711000-54120000	325.00	08/13/2020	ENVIRONMENTAL FILTER S	VO KITCHEN CLEANING
DIATIKAR, CHRISTINE	2529712000-54120000	325.00	08/13/2020	ENVIRONMENTAL FILTER S	OH KITCHEN CLEANING
DIATIKAR, CHRISTINE	2529713000-54120000	325.00	08/13/2020	ENVIRONMENTAL FILTER S	NW KITCHEN CLEANING
DIATIKAR, CHRISTINE	2529714000-54120000	325.00	08/13/2020	ENVIRONMENTAL FILTER S	PV KITCHEN CLEANING
DIATIKAR, CHRISTINE	2529715000-54120000	325.00	08/13/2020	ENVIRONMENTAL FILTER S	DF KITCHEN CLEANING
DIATIKAR, CHRISTINE	2529718000-54120000	400.00	08/13/2020	ENVIRONMENTAL FILTER S	NM6 KITCHEN CLEANING
DIATIKAR, CHRISTINE	2529718000-54120000	325.00	08/13/2020	ENVIRONMENTAL FILTER S	NM5 KITCHEN CLEANING
DIATIKAR, CHRISTINE	2529720000-54120000	500.00	08/13/2020	ENVIRONMENTAL FILTER S	MS KITCHEN CLEANING
DIATIKAR, CHRISTINE	2529722000-54120000	725.00	08/13/2020	ENVIRONMENTAL FILTER S	HS KITCHEN CLEANING
DIATIKAR, CHRISTINE	2529752000-54120000	325.00	08/13/2020	ENVIRONMENTAL FILTER S	ECEC KITCHEN CLEANING
DIATIKAR, CHRISTINE	4545601000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-ESB
DIATIKAR, CHRISTINE	4545603000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-ITC
DIATIKAR, CHRISTINE	4545611000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-VO
DIATIKAR, CHRISTINE	4545612000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-OH
DIATIKAR, CHRISTINE	4545613000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-NW
DIATIKAR, CHRISTINE	4545614000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-PV
DIATIKAR, CHRISTINE	4545615000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-DF
DIATIKAR, CHRISTINE	4545618000-56423958	3,560.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-NM
DIATIKAR, CHRISTINE	4545620000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-MS
DIATIKAR, CHRISTINE	4545622000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-HS

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DIATIKAR, CHRISTINE	4545652000-56423958	1,780.00	08/18/2020	IN *RAPTOR TECHNOLOGIE	VISITOR MANAGEMENT SYSTEM-ECEC
DIATIKAR, CHRISTINE	1429300000-55990000	(290.00)	08/20/2020	TEAM SPORTS	INV K88724/1-CREDIT FOR ITEMS NOT RECEIVED
DIATIKAR, CHRISTINE	2929661114-57920000	514.95	08/20/2020	TEAM SPORTS	INV 559185/1-B BASKETBALL/CLOTHING
DIATIKAR, CHRISTINE	2929661140-57920000	1,376.00	08/20/2020	TEAM SPORTS	INV 487244/1-G LAX/CLOTHING
DIATIKAR, CHRISTINE	2929661739-57920000	(55.00)	08/20/2020	TEAM SPORTS	INV 37788/1-CREDIT FOR ITEMS NOT RECEIVED/RETURNED
DIATIKAR, CHRISTINE	1125200000-55910000	(1.40)	08/21/2020	STAPLS7310626382004001	PRICE MATCH CREDIT
DIATIKAR, CHRISTINE Total		26,782.88			
DINKELMANN, KATY	1124922000-55990000	105.98	08/03/2020	BORDINE BRIGHTON QPS	CLASS OF 2020 GRADUATION FLOWER ARRANGEMENTS
DINKELMANN, KATY Total		105.98			
DRAGOO, MICHAEL	1126160000-55992000	388.08	08/11/2020	AMAZON.COM*MF2ZO7632	MTCE - COVID 19 BRUTE WHEELS FOR GARBAGE LUNCH CARTS
DRAGOO, MICHAEL	1126101000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	ESB COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126111000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	VO COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126112000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	OH COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126113000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	NW COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126114000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	PV COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126115000-55991000	17.52	08/17/2020	AMAZON.COM*MF45B3W80	DF COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126118000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	NM5 COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126118000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	NM6 COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126120000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	MS COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126122000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	HS COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126152000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	ECEC COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126170000-55991000	17.58	08/17/2020	AMAZON.COM*MF45B3W80	TRANSPR COVID 19 DRUM WRENCH
DRAGOO, MICHAEL	1126160000-55991000	98.98	08/20/2020	AMZN MKTP US*MM8RG6N10	MTCE COVID 19 STOCK - DRUM PUMP
DRAGOO, MICHAEL	1126170000-55991000	49.49	08/20/2020	AMZN MKTP US*MM8RG6N10	TRANSPR COVID 19 - DRUM PUMP
DRAGOO, MICHAEL	2929661115-57920000	399.00	08/31/2020	MATBOSS	MATBOSS SOFTWARE SUBSCRIPTION
DRAGOO, MICHAEL Total		1,146.45			
DUQUETTE, EDWARD	1126101000-55992000	4.72	08/03/2020	THE HOME DEPOT #2737	ESB - RJ WEBER HRDW FOR CART
DUQUETTE, EDWARD	1126160000-55992000	23.59	08/05/2020	NOR*NORTHERN TOOL	MTCE - CASTORS FOR CARTS
DUQUETTE, EDWARD	1126120000-55992000	38.05	08/06/2020	DECKER EQUIPMENT	MS BATHROOM FLOOR HARDWARE
DUQUETTE, EDWARD	1126152000-55992000	22.36	08/17/2020	THE HOME DEPOT #2737	ECEC CARPET REPAIR
DUQUETTE, EDWARD	1126122000-55992000	49.88	08/21/2020	THE HOME DEPOT 2737	HS GIRLS FIELD HOCKEY NETS
DUQUETTE, EDWARD	1126160000-55990000	47.91	08/21/2020	THE HOME DEPOT 2737	DISTRICT COVID 19 SIGNS
DUQUETTE, EDWARD	1126160000-55980000	163.72	08/24/2020	LAWSON PRODUCTS	MTCE - TOOLS SHED STOCK
DUQUETTE, EDWARD	1126160000-55990000	25.94	08/24/2020	THE HOME DEPOT #2737	DISTRICT COVID 19 SIGNS

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DUQUETTE, EDWARD	1126122000-55992000	16.68	08/27/2020	MENARDS WIXOM MI	HS PETROLEUM JELLY TO COAT ROCK THAT NEEDS PAINTING
DUQUETTE, EDWARD Total		392.85			
ERICKSON, TODD	2929618217-57920000	107.45	08/13/2020	PAYPAL *UPRINTING	BOOK MARKS FOR ELA
ERICKSON, TODD Total		107.45			
FENCHEL, LISA	1124118000-55990000	70.97	08/24/2020	BENITO S CAFE	INTERVIEW DAY LUNCH
FENCHEL, LISA Total		70.97			
FULAR, JAMES	1126160000-55993000	158.94	08/06/2020	AMZN MKTP US*MF3JK5EG2	DISTRICT GROUND SUPPLIES - SUCKER PUNCH KNOCK OUT SPROUTS
FULAR, JAMES	1126160000-55993000	85.87	08/28/2020	AMZN MKTP US*MM7BL6UN2	MTCE GROUNDS SUPPLY - ORTHO WEED B GON
FULAR, JAMES	1126160000-55993000	79.48	08/28/2020	AMZN MKTP US*MM8EG49P2	MTCE - GROUNDS - AUTO MARIEN MOTOR TREATMENT - SEA FOAM
FULAR, JAMES	1126120000-55992000	60.56	08/31/2020	AMZN MKTP US*MM16Q9R22	MS - REPLACEMENT RAIN SENSOR FOR ATHLETIC FIELD IRRIGATION SYSTEM
FULAR, JAMES Total		384.85			
GORDON, BRIAN	1426100000-55990000	2,844.95	08/10/2020	BOATHOUSE SPORTS	GATORS FOR COVID-19
GORDON, BRIAN	1125200000-57912000	(263.88)	08/12/2020	CARLS GOLFLAND INC	JP MORGAN ERROR CREDIT
GORDON, BRIAN	1125200000-57912000	263.88	08/12/2020	CARLS GOLFLAND INC	JP MORGAN ERROR
GORDON, BRIAN	1125200000-57912000	263.88	08/12/2020	CARLS GOLFLAND INC	JP MORGAN ERROR
GORDON, BRIAN	1125200000-57912000	(263.88)	08/12/2020	CARLS GOLFLAND INC	JP MORGAN ERROR CREDIT
GORDON, BRIAN	1429300000-55998000	263.88	08/12/2020	CARLS GOLFLAND INC	GOLF BALLS FOR GIRLS GOLF
GORDON, BRIAN	1429300000-55990000	2,399.40	08/14/2020	THE GOLF WAREHOUSE	GOLF BAGS AND UMBRELLAS
GORDON, BRIAN	1429300000-55990000	320.00	08/17/2020	THE GOLF WAREHOUSE	GOLF BAGS
GORDON, BRIAN	1429300000-55910000	105.96	08/28/2020	THE HOME DEPOT #2737	SHELVING FOR ATHLETIC OFFICE
GORDON, BRIAN	2929661172-57920000	103.30	08/28/2020	AFFINITY GATEWAY	SCOUTING PROGRAM FOR FOOTBALL
GORDON, BRIAN	2929661172-57920000	1,600.00	08/31/2020	HUDL	SCOUTING PROGRAM FOR FOOTBALL
GORDON, BRIAN Total		7,637.49			
HANSEN, ANN	2929641352-57920000	17.99	08/03/2020	AMAZON.COM*MF6KE0490	SUMMER ENRICHMENT CAMP SUPPLIES
HANSEN, ANN	2929641352-57920000	73.50	08/03/2020	OTC BRANDS INC	SUMMER ENRICHMENT CAMP SUPPLIES
HANSEN, ANN	2929641352-57920000	59.39	08/03/2020	OTC BRANDS INC	SUMMER ENRICHMENT CAMP SUPPLIES
HANSEN, ANN Total		150.88			
HENDERSON, BETH	1128200000-53430000	72.67	08/19/2020	PITNEY BOWES PI	POSTAGE METER SUPPLIES
HENDERSON, BETH	1125200000-57410000	150.00	08/21/2020	MSBO	HENDERSON FY21 MEMBERSHIP
HENDERSON, BETH	1125200000-57410000	150.00	08/21/2020	MSBO	MALBON FY21 MEMBERSHIP

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HENDERSON, BETH	1125200000-55910000	18.55	08/27/2020	STAPLS7312635559000001	OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	8.81	08/27/2020	STAPLS7312635559000002	OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	90.84	08/31/2020	STAPLS7312813112000001	OFFICE SUPPLIES
HENDERSON, BETH Total		490.87			
HOLLY, SHEILA	1126160000-55992000	18.54	08/14/2020	STAPLS7231445215000002	PPE - DISINFECTING WIPES
HOLLY, SHEILA Total		18.54			
HOSKINS, DIANE	1111134000-55110000	110.97	08/21/2020	AMZN MKTP US*MM3XI56J1	ART SUPPLIES - ST. PAULS
HOSKINS, DIANE	1513200331-55110000	15.90	08/21/2020	AMZN MKTP US*MM5031PF2	CLASSROOM STRESS KIT
HOSKINS, DIANE	1513200331-55110000	108.21	08/21/2020	AMZN MKTP US*MM5BL03W0	ART SUPPLIES
HOSKINS, DIANE	1111132000-55110000	93.00	08/24/2020	STAPLS7312288015000001	ST. MATTHEWS ART SUPPLIES
HOSKINS, DIANE	1111132000-55110000	170.20	08/24/2020	STAPLS7312288015000002	ST. MATTHEW ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	53.72	08/24/2020	AMZN MKTP US*MM1HI4DK1	CLASSROOM STRESS KIT
HOSKINS, DIANE	1513200331-55110000	41.98	08/24/2020	AMZN MKTP US*MM21Y5DH1	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	11.99	08/24/2020	AMZN MKTP US*MM3K637D1	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	60.96	08/24/2020	AMZN MKTP US*MM5IK4V42	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	243.30	08/24/2020	AMZN MKTP US*MM6PH5AT0	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	24.97	08/24/2020	AMZN MKTP US*MM6UV1901	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	130.24	08/24/2020	AMZN MKTP US*MM6XE5UY1	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	597.26	08/24/2020	AMZN MKTP US*MM7JV92B1	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	16.99	08/24/2020	AMZN MKTP US*MM9PG52K1	ART SUPPLIES
HOSKINS, DIANE	1522600331-55910000	8.50	08/24/2020	AMZN MKTP US*MM21A4V52	OFFICE SUPPLIES
HOSKINS, DIANE	1513200331-55110000	14.99	08/26/2020	AMZN MKTP US*MM1HM8YW1	CLASSROOM STRESS KIT
HOSKINS, DIANE	1111134000-55110000	173.16	08/27/2020	STAPLS7312288015000003	ST. PAULS ART SUPPLIES
HOSKINS, DIANE	1111134000-55110000	79.96	08/28/2020	AMZN MKTP US*MM9U76IS2	ST. PAULS ART SUPPLIES
HOSKINS, DIANE	1111134000-55110000	106.91	08/31/2020	AMZN MKTP US*MM0HA1S50	ST. PAULS ART SUPPLIES
HOSKINS, DIANE	2929625301-57920000	104.16	08/31/2020	BENITO S CAFE	STAFF BACK TO WORK LUNCH
HOSKINS, DIANE Total		2,167.37			
JANTZ, ANGELA	1124115000-55910000	324.20	08/27/2020	THE RIEGLE PRESS	CA60 SUPPLIES FOR STUDENT RECORDS (WHICH WE HAVE NOT RECEIVED)
JANTZ, ANGELA	1111115000-55990000	37.88	08/28/2020	AMZN MKTP US*MU5X03L71	RINGS FOR STUDENT ASSIGNMENT NUMBERS
JANTZ, ANGELA	1111115000-55990000	126.56	08/31/2020	PERFORMANCE HEALTH SUP	BANDAIDS FOR THE CLASSROOMS
JANTZ, ANGELA	1126115000-55990000	104.98	08/31/2020	AMZN MKTP US*MU4BC8JV1	COT AND MATTRESS FOR COVID HEALTH ROOM
JANTZ, ANGELA Total		593.62			
JOB, STACEY	1335100000-54910553	400.00	08/03/2020	PAYPAL *WILDLIFESAF	RESOURCE PERSON SUMMER CAMP
JOB, STACEY	1335100000-55990553	(90.24)	08/12/2020	PP*KONAICEWEST	JP MORGAN ERROR CREDIT
JOB, STACEY	1335100000-55990553	90.24	08/12/2020	PP*KONAICEWEST	JP MORGAN ERROR
JOB, STACEY	1335100000-55990553	90.24	08/12/2020	PP*KONAICEWEST	JP MORGAN ERROR
JOB, STACEY	1335100000-55990553	(90.24)	08/12/2020	PP*KONAICEWEST	JP MORGAN ERROR CREDIT

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JOB, STACEY	1335100000-55990553	90.24	08/12/2020	PP*KONAICEWEST	SUMMER SNACK
JOB, STACEY	1335100000-55990553	109.36	08/17/2020	GFS STORE #1985	SUMMER SNACK
JOB, STACEY	1126152000-55990000	466.21	08/19/2020	AMZN MKTP US*MM7511TP2	COVID-19 THERMOMETERS
JOB, STACEY	1311800000-55990551	52.47	08/19/2020	TARGET.COM *	CRAYONS FOR PRESCHOOL
JOB, STACEY	1311800000-55990551	52.47	08/19/2020	TARGET.COM *	CRAYONS FOR PRESCHOOL
JOB, STACEY Total		1,170.75			
JORDAN, CHRISTOPHER	1126118000-55992000	14.92	08/21/2020	DOWNRIVER REFRIG SUP C	NM5 - COMMONS
JORDAN, CHRISTOPHER	1126122000-55992000	77.71	08/21/2020	CONTRACTORS PIPE & SUP	HS AIR COMPRESSOR
JORDAN, CHRISTOPHER Total		92.63			
JR, RONALD	1124922000-55990000	68.86	08/03/2020	MEIJER # 172	WATER FOR STAFF - GRADUATION CEREMONY
JR, RONALD	1124922000-55990000	81.45	08/03/2020	PANERA BREAD #601936 O	BREAKFAST BAGELS FOR STAFF - GRADUATION CEREMONY
JR, RONALD	1124922000-55990000	112.00	08/03/2020	PENN STATION 205	LUNCH FOR STAFF - GRADUATION CEREMONY
JR, RONALD Total		262.31			
LASH, NANCY	1124114000-54910000	93.75	08/19/2020	WASTE INDUSTRIES - NON	PV BUILDING RECYCLING
LASH, NANCY Total		93.75			
LOCRICCHIO, ANTHONY	1122500000-55910000	87.85	08/04/2020	LOWES #01604*	5 BUCKETS FOR HOLDING CHARGERS, 1:1 DISTRIBUTION - COVID-19 EXPENSE. 16-PACK OF AAA BATTERIES.
LOCRICCHIO, ANTHONY	1122500000-53450000	26.29	08/05/2020	SCREENCASTIFY PREMIUM	ONE SCREENCASTIFY LICENSE (STAFF) FOR STAFF - COVID-19
LOCRICCHIO, ANTHONY	1122500000-55910000	2,165.83	08/07/2020	AMZN MKTP US*MF1DL0GC0	15 BARCODE SCANNERS. 8 FOR FOOD SERVICES. COVID-19 RELATED
LOCRICCHIO, ANTHONY	1122500000-55990000	122.90	08/10/2020	AMZN MKTP US*MF6S01K61	10 OF: HDMI TO VGA CORDS. 5 OF: MINI DISPLAYPORT THUNDERBOLT TO HDMI ADAPTERS
LOCRICCHIO, ANTHONY	1122500000-55990000	92.05	08/14/2020	LOWES #01604*	8 (2 DIFFERENT TYPES) OF BUCKETS FOR HOLDING CHARGERS DURING 1:1 DISTRIBUTION - COVID-19 EXPENSE
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	08/17/2020	TELZIO (94215)	HELP/EMOTIONAL SUPPORT PHONE LINE COVID-19 EXPENSE
LOCRICCHIO, ANTHONY	1122500000-55990000	2,195.00	08/20/2020	EXPLORELEARNING,LLC	RJ'S GIZO PROJECT FOR AT HS
LOCRICCHIO, ANTHONY	1122500000-55910000	1,915.58	08/24/2020	AMZN MKTP US*MM3J455D2	2 OF: PAPERAGE LINED JOURNAL NOTEBOOK, 85 IPAD CASES FOR TEACHER IPADS (COVID-19 EXPESE DUE OT 1:1 DISTRIBUTION;

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
LOCRICCHIO, ANTHONY	1122500000-53450000	561.02	08/25/2020	TURNITIN LLC	TURN IT IN, SERVICE USED WITH SCHOOLGY (SOFTWARE)
LOCRICCHIO, ANTHONY	1122500000-55990000	107.98	08/25/2020	AMZN MKTP US*MM7HX0W41	WEBCAMS DUE TO COVID-19
LOCRICCHIO, ANTHONY	1122500000-53450000	634.00	08/26/2020	TYPINGCLUB	SOFTWARE FOR NOVI MIDDLE SCHOOL
LOCRICCHIO, ANTHONY	1122500000-55990000	499.22	08/26/2020	AMZN MKTP US*MM3NW2V20	5 TRIPODS DUE TO COVID-19 RECORDING OF VIDEOS. 7 BARCODE SCANNERS TO AID IN 1:1 DISTRIBUTION DUE TO COVID-19
LOCRICCHIO, ANTHONY	1122500000-55990000	57.77	08/31/2020	AMZN MKTP US*MM4A32WA2	ADAPTERS AND POWER STRIP
LOCRICCHIO, ANTHONY	1122500000-55990000	33.84	08/31/2020	AMZN MKTP US*MM7G07S20	HDMI CORD AND USB 2.0 EXTENDER
LOCRICCHIO, ANTHONY	1122500000-55990000	43.24	08/31/2020	AMZN MKTP US*MU9CM1TZ1	LANYARDS FOR STAFF IDS
LOCRICCHIO, ANTHONY Total		8,578.92			
MCDOUGALL, BARBARA	1429300000-57410000	800.00	08/06/2020	ARBITERSPORTS	REFPAY SUBSCRIPTION 20-21 SCHOOL YEAR
MCDOUGALL, BARBARA	1429300000-55999000	485.46	08/10/2020	PAPER DIRECT	CERTIFICATE PAPER FOR AWARDS
MCDOUGALL, BARBARA	1125200000-57912000	(713.00)	08/12/2020	IPY*THE MONTEREY COMPA	JP MORGAN ERROR CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	713.00	08/12/2020	IPY*THE MONTEREY COMPA	JP MORGAN ERROR
MCDOUGALL, BARBARA	1125200000-57912000	713.00	08/12/2020	IPY*THE MONTEREY COMPA	JP MORGAN ERROR
MCDOUGALL, BARBARA	1125200000-57912000	(713.00)	08/12/2020	IPY*THE MONTEREY COMPA	JP MORGAN ERROR CREDIT
MCDOUGALL, BARBARA	1429300000-55990000	713.00	08/12/2020	IPY*THE MONTEREY COMPA	COACHES COINS AND STUDENT COINS
MCDOUGALL, BARBARA	1426100000-55990000	41.97	08/20/2020	STAPLES 00115659	HAND SANITIZER & MASKS FOR THE OFFICE COVID
MCDOUGALL, BARBARA	1429300000-55910000	19.99	08/20/2020	STAPLES 00115659	OFFICE SUPPLIES - FOLDERS
MCDOUGALL, BARBARA	1126122000-55991000	200.71	08/24/2020	THE WEBSTAUANT STORE	WIPES FOR FITNESS CENTER
MCDOUGALL, BARBARA	1426100000-55990000	33.84	08/26/2020	MENARDS CHESTERFIELD M	ANTIBACTERIAL WIPES FOR TRAINER PAIGE - FOR DISBURSEMENT TO TEAMS
MCDOUGALL, BARBARA	2929661275-57920000	145.00	08/26/2020	GRAND TRAV RESORT	DEPOSIT FOR MIAAA LODGING
MCDOUGALL, BARBARA	2929661275-57920000	145.00	08/26/2020	GRAND TRAV RESORT	DEPOSIT FOR MIAAA LODGING
MCDOUGALL, BARBARA	2929661275-57920000	190.00	08/26/2020	GRAND TRAV RESORT	DEPOSIT FOR MIAAA LODGING
MCDOUGALL, BARBARA	1429300000-57410000	82.40	08/27/2020	BCAM	DUES FOR BCAM FOR B/G BASKETBALL
MCDOUGALL, BARBARA Total		2,857.37			
NESMITH, RUSSELL	1126160000-55992000	120.20	08/03/2020	BEST PLUMBING SPECIALT	MTCE - PLUMBING SUPPLY - REPAIR KIT AND YOKE NUT
NESMITH, RUSSELL	1126160000-55992000	158.82	08/06/2020	BEST PLUMBING SPECIALT	MTCE - PLUMBING SUPPLY - DRY LIME SOLVENT SCALE
NESMITH, RUSSELL	1126170000-55992000	40.36	08/10/2020	THE HOME DEPOT #2737	TRANSPR LOUNGE - PLUMBING STOCK
NESMITH, RUSSELL	1126113000-55993000	7.96	08/17/2020	THE HOME DEPOT 2737	NW PAINT FOR BASKETBALL RIMS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
NESMITH, RUSSELL	1126120000-55992000	586.98	08/17/2020	THE HOME DEPOT 2737	MS REPLACE WASHER
NESMITH, RUSSELL	1126160000-55992000	132.99	08/19/2020	THE HOME DEPOT #2737	MTCE - COVID 19 DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	6.94	08/20/2020	THE HOME DEPOT #2737	MTCE COVID 19 - DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	25.92	08/20/2020	THE HOME DEPOT #2737	MTCE COVID 19 DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	55.96	08/20/2020	THE HOME DEPOT #2737	HS DOLLY TIRES
NESMITH, RUSSELL	1126160000-55992000	21.85	08/21/2020	CONTRACTORS PIPE & SUP	MTCE COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	61.38	08/21/2020	THE HOME DEPOT #2704	MTCE COVID 19 FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	17.28	08/21/2020	THE HOME DEPOT #2737	MTCE - COVID 19 FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	8.64	08/24/2020	THE HOME DEPOT #2704	DISTRICT COVID FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	14.36	08/24/2020	THE HOME DEPOT #2737	DISTRICT COVID 19 FAUCET
NESMITH, RUSSELL	1126160000-55992000	110.94	08/24/2020	THE HOME DEPOT #2762	DISTRICT COVID 19 FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	47.42	08/27/2020	CONTRACTORS PIPE & SUP	DISTRICT COVID FOUNTAINS - COMPRESSION CAPS
NESMITH, RUSSELL	1126160000-55992000	59.70	08/31/2020	THE HOME DEPOT #2737	DISTRICT COVID FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	80.16	08/31/2020	THE HOME DEPOT 2737	DISTRICT COVID FOUNTAINS
NESMITH, RUSSELL Total		1,557.86			
OAKES, ROBERT	1126118000-55992000	335.00	08/06/2020	IN *BOLHOUSE LLC	NM5 - AIRDALE SPLIT SYSTEMS
OAKES, ROBERT	1126118000-55992000	450.00	08/06/2020	IN *BOLHOUSE LLC	NM5 - AIRDALE SPLIT SYSTEMS
OAKES, ROBERT	1126120000-55992000	105.73	08/06/2020	GRAINGER	MS AHU A2 - V-BELT COGGED
OAKES, ROBERT	1126120000-55992000	317.19	08/06/2020	GRAINGER	MS AHU A2 - V-BELT COGGED
OAKES, ROBERT	1126118000-55992000	48.33	08/13/2020	ETNA DISTRIBUTORS, LLC	NM6 HOSE BIB
OAKES, ROBERT	1126122000-55992000	11.79	08/21/2020	THE HOME DEPOT #2737	HS COMPRESSOR
OAKES, ROBERT	1126122000-55992000	565.48	08/24/2020	TRANE SUPPLY-113415	HS CHILLER MOTOR
OAKES, ROBERT	1126122000-55992000	897.58	08/25/2020	MOTION INDUSTRIES MI09	HS GREENHOUSE
OAKES, ROBERT	1126112000-55992000	13.55	08/26/2020	DOWNRIVER REFRIG SUP C	OH MUSIC ROOM - RUN CAP FOR AIR CONDITIONER
OAKES, ROBERT	1126122000-55992000	6.77	08/28/2020	DOWNRIVER REFRIG SUP C	HS B & G PUMP
OAKES, ROBERT Total		2,751.42			
OFILI, ALEXANDER	1124111000-55990000	56.82	08/27/2020	JIMMY JOHNS - 396 - E-	THANK YOU LUNCH FOR INTERVIEW PANEL
OFILI, ALEXANDER Total		56.82			
PATEL, SHAILEE	1212218194-55210000	1,105.85	08/27/2020	THE MATH LEARNING CENT	MATH BOOKS
PATEL, SHAILEE Total		1,105.85			
POHLONSKI, EMILY	2929622190-57920000	146.20	08/11/2020	PANERA BREAD #601135 O	HOSA OFFICERS FOOD
POHLONSKI, EMILY	2929622190-57920000	396.81	08/24/2020	AMZN MKTP US*MM2QM92B1	TOURNIQUETS AND BAGS
POHLONSKI, EMILY	2929622190-57920000	21.60	08/24/2020	THE HOME DEPOT #2704	PVC PIPE FOR FAKE LIMBS
POHLONSKI, EMILY	2929622190-57920000	219.50	08/31/2020	AMZN MKTP US*MU9JY70A1	THERMOMETERS AND THERMOMETER COVERS
POHLONSKI, EMILY Total		784.11			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RODRIGUEZ, SANDRA	1124113000-55910000	33.98	08/25/2020	AMZN MKTP US*MM6X55IC1	DYMO LABELS
RODRIGUEZ, SANDRA	1111113000-55110708	236.98	08/27/2020	SCHOOL DATEBOOKS	PLANNERS
RODRIGUEZ, SANDRA Total		270.96			
RUDY, MICHELLE	1311800000-55110551	5.18	08/31/2020	AMZN MKTP US*MM36L69Z0	INCENTIVE STICKERS
RUDY, MICHELLE Total		5.18			
RUTKOWSKI, MELANIE	1711322000-53450611	4,950.00	08/05/2020	TCI	HS HISTORY ONLINE TEXT/SOFTWARE
RUTKOWSKI, MELANIE	1722200000-54910611	119.00	08/14/2020	AMAZON PRIME*MM7EH73T1	AMAZON PRIME ANNUAL MEMBERSHIP
RUTKOWSKI, MELANIE	1612500686-55110000	21.99	08/17/2020	AMAZON.COM*MF3YE9YQ0	THE RISE FRAMEWORK BOOK FOR SUE V @ PARKVIEW (ESL)
RUTKOWSKI, MELANIE	1711114000-55210000	12,248.23	08/17/2020	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH BOOKS FOR PARKVIEW
RUTKOWSKI, MELANIE	1711115000-55210000	9,700.02	08/17/2020	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH BOOKS FOR DEERFIELD ELEMENTARY
RUTKOWSKI, MELANIE	1126101000-55990000	29.99	08/19/2020	AMZN MKTP US*MM0M93591	PLEXIGLASS SNEEZE SHIELDS FOR TESTING STUDENTS
RUTKOWSKI, MELANIE	1711111000-55210000	16,699.80	08/19/2020	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH TEXTBOOKS FOR VILLAGE OAKS
RUTKOWSKI, MELANIE	1711113000-55210000	9,243.88	08/19/2020	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH BOOKS FOR NOVI WOODS
RUTKOWSKI, MELANIE	1711118000-55210810	9,386.71	08/19/2020	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH BOOKS FOR NOVI MEADOWS
RUTKOWSKI, MELANIE	1722100000-53220611	100.00	08/20/2020	MAS FPS	EDGAR WORKSHOP FOR JEFF DINKELMANN
RUTKOWSKI, MELANIE	1612500686-55110000	21.99	08/21/2020	AMAZON.COM*MM6QE8P82	THE RISE FRAMEWORK BOOK FOR ANDREA KOHLS (ESL)
RUTKOWSKI, MELANIE	1612500686-55110000	21.99	08/25/2020	AMAZON.COM*MM84U4QC2	THE RISE FRAMEWORK FOR ROB BELTZ (ESL)
RUTKOWSKI, MELANIE	1126101000-55990000	199.43	08/27/2020	AMZN MKTP US*MU9CL94G1	SNEEZE SHEILDS FOR TESTING STUDENT
RUTKOWSKI, MELANIE	1612500686-55110000	65.97	08/27/2020	AMAZON.COM*MU4CK9L61	THE RISE FRAMEWORK FOR ESL TEACHERS
RUTKOWSKI, MELANIE	1722100000-57910611	68.33	08/27/2020	GUIDOS PIZZA - NOVI EC	LUNCH FOR OOA ADMINISTRATORS FOR WORKING LUNCH DURING WORK ON HYBRID/IMPACT
RUTKOWSKI, MELANIE	1126101000-55990000	689.77	08/28/2020	AMZN MKTP US*MM6VS8810	SNEEZE SHIELDS FOR TESTING STUDENTS
RUTKOWSKI, MELANIE	1722100000-57410619	10,800.00	08/28/2020	ADVANCE EDUCATION, INC	ADVANCED MEMBERSHIP FEE FOR 20-21
RUTKOWSKI, MELANIE	1711112000-55210000	2,243.59	08/31/2020	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH BOOKS FOR OH
RUTKOWSKI, MELANIE Total		76,610.69			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
SAMMUT, CHRISTINA	1311800000-55990551	44.90	08/13/2020	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		44.90			
SATTERFIELD, EMILY	1311800000-55110551	86.34	08/24/2020	MICHAELS STORES 3744	SCHOOL SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	(13.50)	08/28/2020	MICHAELS STORES 3744	CLASSROOM MATERIALS
SATTERFIELD, EMILY Total		72.84			
SCHOPIERAY, KRISTEN	1128300000-55910000	28.83	08/14/2020	STAPLS7311727796000001	OFFICE SUPPLIES
SCHOPIERAY, KRISTEN Total		28.83			
SHAFER, RACHELLE	1111112000-54910000	19.80	08/14/2020	GFL ENVIRONMENTAL - NO	WASTE FOR THE WHOLE SCHOOL
SHAFER, RACHELLE	1111112000-54910000	125.00	08/18/2020	SAFEGWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	2929612271-57920000	52.95	08/18/2020	KELLER AND STEIN FLORI	FLOWERS FOR M. WUNDERLICH, DEATH IN THE FAMILY
SHAFER, RACHELLE	2929612275-57920000	139.98	08/21/2020	AMAZON.COM*MM17783K0	2 COTS FOR SICK STUDENTS
SHAFER, RACHELLE	2929612275-57920000	279.80	08/21/2020	AMZN MKTP US*MM29Q8GC2	MASK LANYARDS FOR STUDENTS
SHAFER, RACHELLE	2929612275-57920000	164.80	08/27/2020	AMZN MKTP US*MM9Q39B30	ONE WAY ARROW FOR THE FLOORS
SHAFER, RACHELLE	1122212000-55990000	62.94	08/31/2020	STAPLS7312778696000001	AAA BATTERIES FOR KEYBOARDS
SHAFER, RACHELLE Total		845.27			
SHPAKOFF, KATHLEEN	1335100000-55110553	40.56	08/28/2020	STAPLES 00115659	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	24.67	08/31/2020	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		65.23			
SOVEL, SHEILA	1100000000-41922000	22.56	08/21/2020	AMAZON.COM*MM34F5QX1	VIRTUAL CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		22.56			
STORM, KERI	1311800000-55110551	12.07	08/13/2020	TARGET 00013136	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	10.60	08/18/2020	TARGET 00025445	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	14.10	08/19/2020	BIG LOTS STORES - #515	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	26.87	08/24/2020	AMZN MKTP US*MM6AO5SM1	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	6.36	08/31/2020	DOLLAR TREE	CLASSROOM SUPPLIES
STORM, KERI Total		70.00			
THEOPHELIS, ANASTASIA	1222600000-53220000	40.00	08/07/2020	MAASE	MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL EDUCATION CONFERENCE - SHAILEE
THEOPHELIS, ANASTASIA	1222600000-53220000	40.00	08/07/2020	MAASE	MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL EDUCATION CONFERENCE
THEOPHELIS, ANASTASIA	1222600000-57410000	90.00	08/07/2020	MAASE	MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL EDUCATION ANNUAL DUES - SHAILEE

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
THEOPHELIS, ANASTASIA	1222600000-57410000	90.00	08/07/2020	MAASE	MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL EDUCATION - ANNUAL DUES - STACEY
THEOPHELIS, ANASTASIA	1222600000-53220000	(40.00)	08/10/2020	MAASE	MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL EDUCATION CONFERENCE - REFUND
THEOPHELIS, ANASTASIA	1222600000-53220000	(40.00)	08/10/2020	MAASE	MICHIGAN ASSOCIATION OF ADMINISTRATORS OF SPECIAL EDUCATION CONFERENCE - REFUND
THEOPHELIS, ANASTASIA	1126115000-55991000	188.85	08/17/2020	AMZN MKTP US*MF72F5YM2	PPE
THEOPHELIS, ANASTASIA	1126115000-55991000	41.97	08/17/2020	AMZN MKTP US*MM3XB71W1	PPE
THEOPHELIS, ANASTASIA	1126115000-55991000	2,070.60	08/17/2020	AMZN MKTP US*MM6ZV7G31	PPE
THEOPHELIS, ANASTASIA Total		2,481.42			
TURNER, NANCY	1126122000-55990000	161.20	08/05/2020	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126112000-54110000	518.00	08/07/2020	COMMERICAL GLASS, LLC	OH WINDOW REPLACEMENT
TURNER, NANCY	4126120951-54110000	340.00	08/07/2020	COMMERICAL GLASS, LLC	MS REMOVED BROKEN EXTERIOR GLASS WINDOW RM 316 NEAR DOOR 35; SF PG 34
TURNER, NANCY	1126113000-54110000	700.00	08/10/2020	HOH WATER TECHNOLOGY	NW WATER TREATMENT
TURNER, NANCY	1126114000-54110000	300.00	08/10/2020	HOH WATER TECHNOLOGY	PV WATER TREATMENT
TURNER, NANCY	1126152000-54110000	600.00	08/10/2020	HOH WATER TECHNOLOGY	ECEC WATER TREATMENT
TURNER, NANCY	1126160000-55992000	133.80	08/10/2020	REDFORD LOCK COMPANY I	DISTRICT KEYS FOR EMPLOYEES
TURNER, NANCY	1126101000-54120000	172.75	08/11/2020	FIRE SYSTEMS OF MICHIG	ESB FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126103000-54120000	38.00	08/11/2020	FIRE SYSTEMS OF MICHIG	ITC FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126103000-54120000	324.75	08/11/2020	FIRE SYSTEMS OF MICHIG	ITC KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126103000-54120000	370.00	08/11/2020	FIRE SYSTEMS OF MICHIG	ITC KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126103000-55992000	44.42	08/11/2020	AERO FILTER INC	ITC AIR FILTER ORDER
TURNER, NANCY	1126111000-54120000	175.00	08/11/2020	FIRE SYSTEMS OF MICHIG	VO KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126111000-54120000	438.50	08/11/2020	FIRE SYSTEMS OF MICHIG	VO FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126112000-54120000	175.00	08/11/2020	FIRE SYSTEMS OF MICHIG	OH KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126112000-54120000	607.00	08/11/2020	FIRE SYSTEMS OF MICHIG	OH FIRE EXTINGUISHER INSPECTION

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126113000-54120000	47.50	08/11/2020	FIRE SYSTEMS OF MICHIG	NW FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126113000-54120000	175.00	08/11/2020	FIRE SYSTEMS OF MICHIG	NW KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126114000-54120000	539.00	08/11/2020	FIRE SYSTEMS OF MICHIG	PV FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126114000-54120000	175.00	08/11/2020	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126114000-54120000	1,244.75	08/11/2020	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126115000-54120000	76.00	08/11/2020	FIRE SYSTEMS OF MICHIG	DF FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126115000-54120000	175.00	08/11/2020	FIRE SYSTEMS OF MICHIG	DF KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126118000-54120000	177.00	08/11/2020	FIRE SYSTEMS OF MICHIG	NM5 FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126118000-54120000	118.00	08/11/2020	FIRE SYSTEMS OF MICHIG	NM6 FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126120000-54120000	225.00	08/11/2020	FIRE SYSTEMS OF MICHIG	MS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126120000-54120000	401.25	08/11/2020	FIRE SYSTEMS OF MICHIG	MS FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126122000-54120000	225.00	08/11/2020	FIRE SYSTEMS OF MICHIG	HS CONCESSION - KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126122000-54120000	896.25	08/11/2020	FIRE SYSTEMS OF MICHIG	HS FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126122000-54120000	275.00	08/11/2020	FIRE SYSTEMS OF MICHIG	HS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126152000-54120000	175.00	08/11/2020	FIRE SYSTEMS OF MICHIG	ECEC KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126152000-54120000	61.75	08/11/2020	FIRE SYSTEMS OF MICHIG	ECEC FIRE EXTINGUISHER INSPECTION
TURNER, NANCY	1126152000-54120000	64.00	08/11/2020	FIRE SYSTEMS OF MICHIG	ECEC FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126160000-54120000	156.25	08/11/2020	FIRE SYSTEMS OF MICHIG	MTCE FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126170000-54120000	684.50	08/11/2020	FIRE SYSTEMS OF MICHIG	TRANSPR FIRES EXTINGUISHER INSPECTION
TURNER, NANCY	1126101000-55991000	302.49	08/12/2020	KSS ENTERPRISES	ESB - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126103000-55991000	453.52	08/12/2020	KSS ENTERPRISES	ITC - DISTRICT HAND SANITIZER - COVID 19

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126111000-55991000	906.62	08/12/2020	KSS ENTERPRISES	VO - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126112000-55991000	906.62	08/12/2020	KSS ENTERPRISES	OH - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126113000-55991000	755.58	08/12/2020	KSS ENTERPRISES	NW - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126114000-55991000	1,057.65	08/12/2020	KSS ENTERPRISES	PV - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126115000-55991000	755.58	08/12/2020	KSS ENTERPRISES	DF - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126118000-55991000	755.58	08/12/2020	KSS ENTERPRISES	NM5 - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126118000-55991000	755.58	08/12/2020	KSS ENTERPRISES	NM6 - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126120000-55991000	1,812.81	08/12/2020	KSS ENTERPRISES	MS - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126122000-55991000	3,474.15	08/12/2020	KSS ENTERPRISES	HS - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126126000-55991000	24.59	08/12/2020	KSS ENTERPRISES	NATC - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126160000-55991000	(12,535.63)	08/12/2020	KSS ENTERPRISES	JP MORGAN ERROR CREDIT
TURNER, NANCY	1126160000-55991000	12,535.63	08/12/2020	KSS ENTERPRISES	JP MORGAN ERROR
TURNER, NANCY	1126160000-55991000	550.27	08/12/2020	KSS ENTERPRISES	MTCE - DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126160000-55991000	(12,535.63)	08/12/2020	KSS ENTERPRISES	JP MORGAN ERROR CREDIT
TURNER, NANCY	1126160000-55991000	12,535.63	08/12/2020	KSS ENTERPRISES	JP MORGAN ERROR
TURNER, NANCY	1126170000-55991000	24.59	08/12/2020	KSS ENTERPRISES	TRANSPR- DISTRICT HAND SANITIZER - COVID 19
TURNER, NANCY	1126160000-55710000	319.95	08/14/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL - 200.2 GROSS
TURNER, NANCY	1126160000-55992000	59.37	08/14/2020	STAPLS7311745056000001	MTCE AA BATTERIES SUPPLY
TURNER, NANCY	1126101000-54110000	43.00	08/17/2020	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	08/17/2020	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126105000-54110000	31.00	08/17/2020	PREMIER PEST MANAG	NATC PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	08/17/2020	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	08/17/2020	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	08/17/2020	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	08/17/2020	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	08/17/2020	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	56.00	08/17/2020	PREMIER PEST MANAG	NM PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	08/17/2020	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	08/17/2020	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	132.00	08/17/2020	PREMIER PEST MANAG	ECEC PEST MANAGEMENT

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126160000-55710000	249.35	08/19/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 154.10 GROSS
TURNER, NANCY	1126111000-55991000	1,375.00	08/20/2020	NICHOLS	VO - COVID 19 DRY WIPER AND BUCKET AND OXIVIR AND ALL PURPOSE DRY WIPER REFILL
TURNER, NANCY	1126112000-55991000	1,375.00	08/20/2020	NICHOLS	OH - COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126113000-55991000	1,375.00	08/20/2020	NICHOLS	NW - COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126114000-55991000	1,375.00	08/20/2020	NICHOLS	PV - COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126115000-55991000	1,375.00	08/20/2020	NICHOLS	DF - COVID 19 DRY WIPER AND BUCKET AND OXIVIR AND ALL PURPOSE DRY WIPER REFILL
TURNER, NANCY	1126118000-55991000	1,375.00	08/20/2020	NICHOLS	NM6 - COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126118000-55991000	1,375.00	08/20/2020	NICHOLS	NM5 - COVID 19 DRY WIPER AND BUCKET AND OXIVIR AND ALL PURPOSE DRY WIPER REFILL
TURNER, NANCY	1126120000-55991000	5,500.00	08/20/2020	NICHOLS	MS - COVID 19 DRY WIPER AND BUCKET AND OXIVIR AND ALL PURPOSE DRY WIPER REFILL
TURNER, NANCY	1126122000-55991000	6,875.00	08/20/2020	NICHOLS	HS - COVID 19 DRY WIPER AND BUCKET AND OXIVIR AND ALL PURPOSE DRY WIPER REFILL
TURNER, NANCY	1126160000-55991000	1,070.95	08/20/2020	KSS ENTERPRISES	MTCE - COVID 19 HAND SANITIZER AND TRIGGER SPRAYER
TURNER, NANCY	1126160000-55991000	(2,044.49)	08/20/2020	NICHOLS	MTCE - COVID 19 - FOAMY LEMON BLOSM HAND SANITIZER RETURN
TURNER, NANCY	1126160000-55991000	59.81	08/20/2020	NICHOLS	MTCE - COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126160000-55992000	81.20	08/20/2020	STAPLS7312079656000001	MTCE D BATTERY STOCK
TURNER, NANCY	1126152000-54110000	595.00	08/21/2020	IN *SERVICEPRO PLUMBIN	ECEC KITCHEN ELECTRICAL SHUNT WORK
TURNER, NANCY	1126160000-55990000	59.71	08/21/2020	QUALITY FIRST AID & SA	MTCE FIRST AID SUPPLIES
TURNER, NANCY	1127170000-55990000	63.96	08/21/2020	QUALITY FIRST AID & SA	TRANSPR FIRST AID SUPPLIES
TURNER, NANCY	4126111951-54110000	6,395.00	08/21/2020	SQ *POWER CONSTRUCTION	VO - TRANSFORMER INSTALLATION - SF PG 26-27
TURNER, NANCY	1126111000-55990000	171.85	08/24/2020	PRINTNOLOGY INC	VO - DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126112000-55990000	187.93	08/24/2020	PRINTNOLOGY INC	OH - DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126113000-55990000	171.00	08/24/2020	PRINTNOLOGY INC	NW - DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126114000-55990000	208.31	08/24/2020	PRINTNOLOGY INC	PV- DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126115000-55990000	179.00	08/24/2020	PRINTNOLOGY INC	DF - DISTRICT COVID 19 SIGNS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126118000-55990000	329.92	08/24/2020	PRINTNOLOGY INC	NM - DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126120000-55990000	227.49	08/24/2020	PRINTNOLOGY INC	MS - DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126122000-54120000	422.00	08/24/2020	AMERICAN SPRINKLER	HS SPRINKER REPAPIR
TURNER, NANCY	1126122000-54120000	860.07	08/24/2020	CUMMINS INC - S6	HS TURBO BOOT REPLACEMENT
TURNER, NANCY	1126122000-55990000	447.44	08/24/2020	PRINTNOLOGY INC	HS - DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126126000-55990000	30.79	08/24/2020	PRINTNOLOGY INC	NATC - DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126152000-55990000	179.70	08/24/2020	PRINTNOLOGY INC	ECEC - DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126160000-55710000	209.28	08/24/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 131.20 GROSS
TURNER, NANCY	1126160000-55990000	206.27	08/24/2020	PRINTNOLOGY INC	MTCE STOCK - DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126170000-54910000	432.50	08/24/2020	ARCH ENVIRONMENTAL GRO	TRANSPR - UST CLASS A/B OPERATOR CNSLTG
TURNER, NANCY	1126170000-55991000	2,415.70	08/24/2020	NICHOLS	TRANSPR COVID 19 OXIVIR, PUMP, BOTTLES AND TRIGGER SPRAYERS
TURNER, NANCY	1126115000-55992000	112.68	08/25/2020	AERO FILTER INC	DF AERO FILTER - 16 X 25 X 2 STD CAP
TURNER, NANCY	1126122000-54120000	1,426.00	08/25/2020	AMERICAN SPRINKLER	HS SPRINKLER REPAIR
TURNER, NANCY	1126100000-54910829	3,903.84	08/26/2020	ARCH ENVIRONMENTAL GRO	DISTRICT - STORM WATER MGT
TURNER, NANCY	1126120000-54110000	669.30	08/26/2020	DE-CAL INC	MS - INVESTIGATE POSSIBLE ISSUES WITH CHILLER
TURNER, NANCY	1126160000-55990000	60.98	08/26/2020	QUALITY FIRST AID & SA	MTCE - FIRST AID KIT AND LENS WIPES
TURNER, NANCY	1126120000-54110000	660.00	08/27/2020	IN *SERVICEPRO PLUMBING	MS KITCHEN ELECTRICAL SHUNT
TURNER, NANCY	1126600000-54910000	53.50	08/27/2020	PROTECTION ONE ALARM	ECEC MONTHLY ALARM MONITORING
TURNER, NANCY	1126160000-53450000	110.00	08/28/2020	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
TURNER, NANCY	1126160000-55710000	182.41	08/31/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL GAS - 107.50 GROSS
TURNER, NANCY Total		66,800.07			
VALENTINE, CYNTHIA	1127170000-57410000	310.00	08/17/2020	MSBO	RENEWAL FOR MSBO AND MAPT - VALENTINE
VALENTINE, CYNTHIA	1127170000-53220000	45.00	08/21/2020	OAKLAND SCHOOLS-RC INT	STATE MANDATED CONTINUING ED - BUS DRIVERS
VALENTINE, CYNTHIA	1127170000-53195000	75.00	08/24/2020	OAKLAND SCHOOLS-RC INT	STATE MANDATED CONTINUING ED - BUS DRIVERS
VALENTINE, CYNTHIA	1127170000-53195000	75.00	08/24/2020	OAKLAND SCHOOLS-RC INT	STATE MANDATED CONTINUING ED - BUS DRIVERS
VALENTINE, CYNTHIA	1127170000-53195000	75.00	08/24/2020	OAKLAND SCHOOLS-RC INT	STATE MANDATED CONTINUING ED - BUS DRIVERS
VALENTINE, CYNTHIA	1127170000-53195000	75.00	08/24/2020	OAKLAND SCHOOLS-RC INT	STATE MANDATED CONTINUING ED - BUS DRIVERS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
VALENTINE, CYNTHIA	1127170000-53195000	75.00	08/24/2020	OAKLAND SCHOOLS-RC INT	STATE MANDATED CONTINUING ED - BUS DRIVERS
VALENTINE, CYNTHIA	1127170000-53220000	75.00	08/24/2020	OAKLAND SCHOOLS-RC INT	STATE MANDATED CONTINUING ED - BUS DRIVERS
VALENTINE, CYNTHIA Total		805.00			
VUICHARD, TATIANA	2929641352-57920000	24.94	08/10/2020	AMZN MKTP US*MF9D469Y1	SUMMER PRESCHOOL CAMP SUPPLIES
VUICHARD, TATIANA	2929641352-57920000	26.34	08/10/2020	WAL-MART #5893	SUMMER PRESCHOOL CAMP SUPPLIES
VUICHARD, TATIANA	2929641352-57920000	13.72	08/11/2020	WM SUPERCENTER #5048	SUMMER PRESCHOOL CAMP SUPPLIES
VUICHARD, TATIANA	2929641352-57920000	(26.34)	08/18/2020	WM SUPERCENTER #5893	CREDIT FOR SUMMER PRESCHOOL CAMP SUPPLIES
VUICHARD, TATIANA	2929641352-57920000	3.40	08/20/2020	STAPLS7312151740000002	SUMMER PRESCHOOL CAMP SUPPLIES
VUICHARD, TATIANA	2929641352-57920000	14.13	08/21/2020	STAPLS7312151740000001	SUMMER PRESCHOOL CAMP SUPPLIES
VUICHARD, TATIANA	2929641352-57920000	3.40	08/21/2020	STAPLS7312151740000003	SUMMER PRESCHOOL CAMP SUPPLIES
VUICHARD, TATIANA	1335100000-55990553	16.60	08/27/2020	STAPLS7312620823000002	CARE TODDLER SUPPLIES
VUICHARD, TATIANA Total		76.19			
WARECK, MICHELE	1112722999-53450000	1,940.50	08/06/2020	CENGAGE LEARNING, INC	CTE BUSINESS CLASS SITE LICENSES
WARECK, MICHELE	1111322000-54910708	737.35	08/11/2020	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING CHARGES
WARECK, MICHELE	1112722999-53450000	(170.41)	08/12/2020	STAPLS7311583308000001	JP MORGAN ERROR CREDIT
WARECK, MICHELE	1112722999-53450000	170.41	08/12/2020	STAPLS7311583308000001	CTE SUPPLIES
WARECK, MICHELE	1112722999-55110000	170.41	08/12/2020	STAPLS7311583308000001	JP MORGAN ERROR
WARECK, MICHELE	1112722999-55110000	170.41	08/12/2020	STAPLS7311583308000001	JP MORGAN ERROR
WARECK, MICHELE	1112722999-55110000	(170.41)	08/12/2020	STAPLS7311583308000001	JP MORGAN ERROR CREDIT
WARECK, MICHELE	2929622175-57920000	(435.00)	08/12/2020	RYDIN DECAL- MOTO	JP MORGAN ERROR CREDIT
WARECK, MICHELE	2929622175-57920000	435.00	08/12/2020	RYDIN DECAL- MOTO	JP MORGAN ERROR
WARECK, MICHELE	2929622175-57920000	435.00	08/12/2020	RYDIN DECAL- MOTO	JP MORGAN ERROR
WARECK, MICHELE	2929622175-57920000	(435.00)	08/12/2020	RYDIN DECAL- MOTO	JP MORGAN ERROR CREDIT
WARECK, MICHELE	2929622175-57920000	435.00	08/12/2020	RYDIN DECAL- MOTO	STUDENT PARKING PERMITS
WARECK, MICHELE	1111322000-57410000	95.00	08/13/2020	NASSP PRODUCT & SERVIC	NASSP - STUDENT COUNCIL YEARLY MEMBERSHIP DUES
WARECK, MICHELE	1111322000-57410000	385.00	08/13/2020	NASSP PRODUCT & SERVIC	NATIONAL ASSOCIATION SECONDARY SCHOOL PRINCIPALS - NATIONAL HONOR SOCIETY YEARLY MEMBERSHIP DUES
WARECK, MICHELE	1112722999-55110000	463.50	08/13/2020	STAPLS7311629783000001	CFE CLASSROOM SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WARECK, MICHELE	1124122000-57410000	2,600.00	08/13/2020	MASSP	MASSP - NOVI HIGH SCHOOL ADMINISTRATION YEARLY MEMBERSHIP DUES
WARECK, MICHELE	1111322000-55110726	1,956.00	08/28/2020	VERITIV-EAST	COPY PAPER FOR NOVI HIGH SCHOOL
WARECK, MICHELE	2929622105-57920000	1,887.60	08/31/2020	CENGAGE LEARNING, INC	AP GOVERNMENT BOOKS
WARECK, MICHELE Total		10,670.36			
WEBBER, RONALD	1722100000-57410611	120.00	08/31/2020	BRIDGE MICHIGAN	MEMBERSHIP/SUBSCRIPTION TO BRIDGE MICHIGAN
WEBBER, RONALD	1722100000-57410611	169.00	08/31/2020	CRAINS DET SUBSCRIP	SUBSCRIPTION TO CRAINS DETROIT BUSINESS
WEBBER, RONALD Total		289.00			
WESNER, KIMBERLY	1122220000-53450000	89.57	08/04/2020	FS *TECHSMITH	SUBSCRIPTION FOR SCREENCASTIFY FOR VIDEO MAKING
WESNER, KIMBERLY	1122220000-55310000	11.79	08/04/2020	AMAZON.COM*MF7D08JU0	BOOK FOR LIBRARY MEDIA CENTER (IT WAS NOT DELIVERED AND REFUNDED LATER THIS MONTH.) SEE BELOW.
WESNER, KIMBERLY	1122220000-55310000	(11.79)	08/17/2020	AMAZON.COM	REFUND OF BOOK NOT DELIVERED
WESNER, KIMBERLY	1122220000-55310000	15.68	08/21/2020	AMAZON.COM*MM1FA83V0	BOOK FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	19.99	08/21/2020	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	234.02	08/24/2020	AMZN MKTP US*MM12G3VB2	BOOKS AND SUPPLIES FOR MEDIA CENTER. SUPPLY BEING RETURNED (\$97.99) AND WILL BE CREDITED NEXT MONTH
WESNER, KIMBERLY	1122220000-55310000	542.62	08/24/2020	FOLLETT SCHOOL SOLUTIO	NEW BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	46.50	08/31/2020	AMAZON.COM*MM8063YX2	NEW NONFICTION FOR MEDIA CENTER
WESNER, KIMBERLY Total		948.38			
WILLIAMS, LAKEISA	1124111000-55990000	69.95	08/21/2020	AMERICAN FLAGPOLE & FL	SCHOOL FLAG
WILLIAMS, LAKEISA	1111111000-55110708	78.88	08/31/2020	STAPLS7312669679000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	100.08	08/31/2020	STAPLS7312744862000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA Total		248.91			
WOLF, RACHAEL	1611851343-55110000	179.68	08/31/2020	AMZN MKTP US*MM7QO2240	SCHOOL SUPPLIES FOR BEGINNING OF THE YEAR
WOLF, RACHAEL	1611851343-55110000	105.90	08/31/2020	AMZN MKTP US*MU2IN71T1	SCHOOL SUPPLIES FOR BEGINNING OF THE YEAR
WOLF, RACHAEL	1611851343-55110000	102.26	08/31/2020	TARGET.COM *	SCHOOL SUPPLIES FOR BEGINNING OF THE YEAR
WOLF, RACHAEL Total		387.84			
Grand Total		224,229.05			