

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110799	1,207.92	09/03/2020	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASS EXPERIMENTS
ABRAHAM, MARY	1124120000-55910000	178.44	09/03/2020	STAPLS7313040598000002	INK CARTRIDGES FOR MAIN OFFICE PRINTER
ABRAHAM, MARY	1124120000-55910000	155.17	09/07/2020	STAPLS7313276722000001	PENS, STAPLERS, BAND AIDS, BINDERS
ABRAHAM, MARY	1111220000-54910000	40.00	09/09/2020	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-57410000	1,300.00	09/11/2020	MASSP	MASSP DUES BAKER & COMB 20-21
ABRAHAM, MARY	1124120000-55910000	22.06	09/11/2020	STAPLS7313040598000001	PORTFOLIOS (FOR GUEST TEACHER FOLDERS)
ABRAHAM, MARY	1111220000-55110799	330.02	09/11/2020	STAPLS7313528586000001	LAMINATING POUCHES / KLEENEX
ABRAHAM, MARY	1111220000-54910000	40.00	09/23/2020	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	151.63	09/23/2020	STAPLS7314296363000001	CUTLERY, SORTKWIK, DYMO ADDRESS LABELS
ABRAHAM, MARY	1124120000-55910000	184.43	09/23/2020	STAPLS7314339539000001	KEYBOARD TRAY - OFFICE
ABRAHAM, MARY	1124120000-55910000	67.85	09/23/2020	THE RIEGLE PRESS	CA-60 INSERTS, ABSENCE PADS
ABRAHAM, MARY	2929620263-57920000	25.00	09/28/2020	SEFMD (SCIENCE FAIR)	ENTRY FEE SCIENCE FAIR
ABRAHAM, MARY Total		3,702.52			
ASCHER, DAVID	1111113000-55110708	26.14	09/14/2020	THE HOME DEPOT #2724	SUPPLY PICK-UP MATERIALS
ASCHER, DAVID Total		26.14			
BEDFORD, JULIE	2929615275-57920000	28.13	09/02/2020	AMAZON.COM*MU0LP45D1	CANDY DISPENSER FOR STAFF TREATS
BEDFORD, JULIE	2929615275-57920000	15.95	09/03/2020	JIMMY JOHNS - 1659 - E	PRINCIPAL MEETING LUNCH AFTERWARD
BEDFORD, JULIE	2929615275-57920000	134.10	09/11/2020	PIER 1 IMPORTS00015776	DECORATIONS FOR THE MAIN OFFICE
BEDFORD, JULIE	2929615275-57920000	67.98	09/11/2020	TARGET 00014654	DECORATIONS FOR THE MAIN OFFICE
BEDFORD, JULIE	1124115000-55990000	22.99	09/17/2020	AMZN MKTP US*M450M3NJ2	LAPTOP SLEEVE (WAS RETURNED)
BEDFORD, JULIE	1124115000-55990000	17.99	09/21/2020	AMZN MKTP US*M417E5HY1	LAPTOP CASE (WAS RETURNED)
BEDFORD, JULIE Total		287.14			
BENGLE, HOLLY	1335100000-55110553	34.98	09/04/2020	OFFICEMAX/DEPOT 6342	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	7.99	09/07/2020	OFFICEMAX/DEPOT 6257	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	13.32	09/17/2020	S&S WORLDWIDE, INC.	CRAFT
BENGLE, HOLLY Total		56.29			
BLESSED, KATE	1335100000-55110553	25.00	09/02/2020	DOLLAR TREE	CONTAINERS FOR INDIVIDUAL SUPPLIES
BLESSED, KATE	1335100000-55110553	42.35	09/03/2020	MEIJER # 046	ART/SCHOOL SUPPLIES
BLESSED, KATE	1335100000-55110553	23.12	09/14/2020	AMAZON.COM*MU2KS5600	DVDS
BLESSED, KATE Total		90.47			
BOOTZ, ASHLEY	2929661116-57920000	48.75	09/03/2020	POWER MUSIC INCHEER	MUSIC FOR CHEER
BOOTZ, ASHLEY	2929661104-57920000	26.94	09/03/2020	SAMS CLUB #6657	CUPCAKES & CAKES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BOOTZ, ASHLEY	1426100000-55990000	9.32	09/09/2020	AMZN MKTP US*MU9FE9RZ1	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	2929699279-57920000	90.00	09/09/2020	FIRST FOR INSPIRATION	LEGO LEAGUE CHALLENGE SET TEAM 38268
BOOTZ, ASHLEY	1426100000-55990000	45.74	09/10/2020	AMZN MKTP US*MU8TJ4WF1	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	1426100000-55990000	19.27	09/11/2020	AMZN MKTP US*M480X0C71	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	1426100000-55990000	19.91	09/11/2020	AMZN MKTP US*M48J12CJ1	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	1426100000-55990000	9.51	09/14/2020	AMZN MKTP US*MU8PU6800	WRIST BANDS FOR EVENTS DUE TO COVID
BOOTZ, ASHLEY	1429300000-55910000	48.28	09/16/2020	STAPLES 00115659	OFFICE SUPPLIES
BOOTZ, ASHLEY	1426100000-55990000	63.41	09/17/2020	THE HOME DEPOT #2737	TAPE FOR BLEACHERS/STADIUMS COVID
BOOTZ, ASHLEY	1426100000-55990000	3,150.00	09/18/2020	IN *SCS IMAGE GROUP	SIGNS FOR COVID FOR NHS & SPORTING EVENTS
BOOTZ, ASHLEY	2929699274-57920000	270.00	09/23/2020	FIRST FOR INSPIRATION	TEAM 15055 LEGO EDUCATION SET
BOOTZ, ASHLEY	2929661104-57920000	19.99	09/28/2020	GFS STORE #1985	MUSTARD PACKETS
BOOTZ, ASHLEY	1426100000-55990000	118.21	09/28/2020	THE HOME DEPOT #2737	TAPE FOR BLEACHERS/STADIUMS COVID
BOOTZ, ASHLEY Total		3,939.33			
BRATNEY, BETHANY	1122222000-55990000	242.39	09/10/2020	AMAZON.COM*MU32V7W91	BOOK RETURN BIN FOR CURBSIDE PICKUP SERVICE
BRATNEY, BETHANY	1122222000-55310000	1,019.45	09/10/2020	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-53450000	29.00	09/10/2020	SCREENCASTIFY PREMIUM	TOOL FOR USE IN LIBRARY MEDIA CENTER
BRATNEY, BETHANY	1122222000-53450000	28.98	09/10/2020	SCREENCASTIFY PREMIUM	TOOL FOR USE IN LIBRARY MEDIA CENTER
BRATNEY, BETHANY	1122222000-57410000	272.00	09/14/2020	AMERLIBASSOC ECOMMERCE	ALAYALSA RENEWAL
BRATNEY, BETHANY	1122222000-57410000	52.00	09/14/2020	PAYPAL *MICHIGANASS	MAME MEMBERSHIP RENEWAL
BRATNEY, BETHANY	1122222000-55310000	38.04	09/16/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	19.11	09/21/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	487.72	09/23/2020	FOLLETT SCHOOL SOLUTIO	BACK-ORDERED NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-53450000	440.00	09/24/2020	NOODLETOOLS, INC.	RENEWAL OF SERVICES FOR 2020-21 SCHOOL YEAR
BRATNEY, BETHANY	1122222000-55990000	46.34	09/25/2020	STAPLS7314496432000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	8.19	09/30/2020	STAPLS7314496432000002	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	10.84	09/30/2020	STAPLS7314496432000004	SUPPLIES FOR LMC
BRATNEY, BETHANY Total		2,694.06			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BROWN, ALAINA	2929622106-57920000	91.60	09/23/2020	SIGNS BY TOMORROW	SIGNS FOR IB DIPLOMA STUDENTS BILL TOTAL WAS 116.60 - I ASKED THEM TO ONLY CHANGE ME FOR TAX (\$6.60), BUT THEY CHARGED ME \$25. SO I AM OWED 18.40.
BROWN, ALAINA Total		91.60			
BUNKER, JEFFREY	1126160000-54120000	343.18	09/21/2020	BADER AND SONS CO.	MTCE GATOR REPAIRS
BUNKER, JEFFREY	1126101000-55993000	10.18	09/30/2020	TARGET SPECIALTY PROD	ESB- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126105000-55993000	10.18	09/30/2020	TARGET SPECIALTY PROD	NATC - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126152000-55993000	61.09	09/30/2020	TARGET SPECIALTY PROD	ECEC- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126122000-55993000	407.30	09/30/2020	TARGET SPECIALTY PROD	HS- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126120000-55993000	203.65	09/30/2020	TARGET SPECIALTY PROD	MS- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126118000-55993000	305.47	09/30/2020	TARGET SPECIALTY PROD	NM - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126114000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	PV- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126112000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	OH - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126111000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	VO DISTRICT HERBICIDE
BUNKER, JEFFREY	1126115000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	DF - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126113000-55993000	101.82	09/30/2020	TARGET SPECIALTY PROD	NW- DISTRICT HERBICIDE
BUNKER, JEFFREY	1126160000-55993000	10.18	09/30/2020	TARGET SPECIALTY PROD	MTCE - DISTRICT HERBICIDE
BUNKER, JEFFREY	1126170000-55993000	10.22	09/30/2020	TARGET SPECIALTY PROD	TRANSPR- DISTRICT HERBICIDE
BUNKER, JEFFREY Total		1,870.55			
BURKHARDT, LORETTA	2929620415-57920000	(186.58)	09/22/2020		FRAUD CREDIT
BURKHARDT, LORETTA Total		(186.58)			
CALHOUN, STEPHANIE	1335100000-55110553	7.99	09/14/2020	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	48.09	09/25/2020	AMAZON.COM*M47KH8791	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	51.91	09/29/2020	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		107.99			
CARINO, LAURA	1111114000-55110708	260.54	09/14/2020	TARGET 00014654	CLASSROOM SUPPLY
CARINO, LAURA	1111114000-55110708	87.78	09/23/2020	MEIJER # 122	CLASSROOM SUPPLY
CARINO, LAURA Total		348.32			
CARTER, NICOLE	2929622175-57920000	75.89	09/09/2020	DOMINO'S 1010	PIZZA FOR STUDENT COUNCIL VOLUNTEERS FOR BOOK DEPOSITORY
CARTER, NICOLE	2929622175-57920000	36.49	09/10/2020	DOMINO'S 1010	PIZZA FOR STUDENT COUNCIL VOLUNTEERS FOR BOOK DEPOSITORY
CARTER, NICOLE Total		112.38			
CIANFERRA, LINDA	1528300331-53220000	10.00	09/03/2020	OAKLAND SCHOOLS-RC INT	PROFESSIONAL DEVELOPMENT
CIANFERRA, LINDA	1513200331-55990000	28.07	09/14/2020	TARGET 00014654	CALENDAR
CIANFERRA, LINDA	1111324511-53610000	475.34	09/15/2020	PRINTNOLOGY INC	PRINTING AE BROCHURES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
CIANFERRA, LINDA	1528300331-53220000	130.00	09/17/2020	MACAE	PROFESSIONAL DEVELOPMENT SPECIAL RATE THIS YEAR ONLY ADMIN
CIANFERRA, LINDA	1522100331-53220000	520.00	09/17/2020	MACAE	PROFESSIONAL DEVELOPMENT SPECIAL RATE THIS YEAR ONLY 4 TEACHERS
CIANFERRA, LINDA	1528300331-53220000	150.00	09/17/2020	MACAE	PRICE ADJUSTMENT, SEE CREDIT
CIANFERRA, LINDA	1528300331-53220000	(150.00)	09/18/2020	MACAE	CREDIT FOR WRONG RATE FOR MACAE CONFERENCE. SEE NOTE IN PREVIOUS LINE ITEM
CIANFERRA, LINDA	2929625301-57920000	13.28	09/22/2020	KROGER #632	STUDENT INCENTIVES
CIANFERRA, LINDA	2929625301-57920000	4.99	09/28/2020	MEIJER # 122	COUNT DAY
CIANFERRA, LINDA Total		1,181.68			
COMB, ANDREW	1722120000-53220611	300.00	09/21/2020	OAKLAND SCHOOLS-RC INT	COGNITIVE COACHING 3/21
COMB, ANDREW Total		300.00			
COOLMAN, ROBERT	1126160000-55992000	43.98	09/01/2020	CES 264	MTCE - PHOTO SWITCHES - STOCK
COOLMAN, ROBERT	1126160000-55992000	239.54	09/02/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - WIRENUTS; SOLID STRD PUSH IN
COOLMAN, ROBERT	1126111000-55992000	34.98	09/03/2020	CES 264	VO COPIER MATERIALS
COOLMAN, ROBERT	1126111000-55992000	278.84	09/03/2020	CES 264	VO COPIER MATERIALS
COOLMAN, ROBERT	1126160000-54130000	171.98	09/14/2020	BELLE TIRE 017	MTCE - TIRES FOR DEPT TRAILER
COOLMAN, ROBERT	1126160000-55992000	123.73	09/16/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126160000-55992000	140.00	09/16/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126160000-55992000	175.71	09/18/2020	CES 264	MTCE - ELECTRICAL STOCK - FIX MOUNT BUTTON PHOTO CONTRL
COOLMAN, ROBERT	1126160000-55992000	480.00	09/22/2020	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	195.81	09/23/2020	CES 264	MTCE - ELECTRICAL STOCK - WIRE
COOLMAN, ROBERT	1126160000-55992000	330.00	09/30/2020	CONSERVA ELECTRIC SUPP	MTCE - BALLAST STOCK
COOLMAN, ROBERT Total		2,214.57			
CORRION, KRISTIN	1221926000-55110021	90.00	09/16/2020	OU/ZARROW CENTER	ASSESSMENT PROTOCOLS FOR SPECIAL EDUCATION TRANSITION ASSESSMENT
CORRION, KRISTIN	1221926000-55990000	22.35	09/21/2020	BUSCH'S #1156	FOOD SUPPLIES FOR COOKING LESSON
CORRION, KRISTIN	1212200194-53710000	360.00	09/29/2020	THE FRIENDSHIP CIRCLE	TUITION FOR OCT/NOV SESSION SOUL STUDIO
CORRION, KRISTIN	1212200194-53710000	360.00	09/29/2020	THE FRIENDSHIP CIRCLE	OCT/NOV TUITION FOR SOUL
CORRION, KRISTIN Total		832.35			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
CROAD, LORI	1335100000-55110553	12.00	09/04/2020	TARGET 00014654	SCHOOL SUPPLIES....GLUE, MARKERS, COLORED PENCILS AND CRAYONS
CROAD, LORI	1335100000-55110553	4.99	09/22/2020	MEIJER # 054	MINI PUMPKINS FOR CRAFTS
CROAD, LORI	1335100000-55110553	6.39	09/29/2020	MEIJER # 054	EYE SOLUTION TO MAKE SLIME
CROAD, LORI Total		23.38			
DIATIKAR, CHRISTINE	4445900000-53180000	2,700.00	09/04/2020	TAYLOR & MORGAN CPA PC	2019-20 AUDIT
DIATIKAR, CHRISTINE	1126111061-55510000	97.22	09/16/2020	CONSUMERS ENERGY CO	VO GAS 9/20
DIATIKAR, CHRISTINE	1126103061-55510000	14.00	09/16/2020	CONSUMERS ENERGY CO	ITC GAS 9/20
DIATIKAR, CHRISTINE	1126101061-55510000	25.88	09/16/2020	CONSUMERS ENERGY CO	ESB GAS 9/20
DIATIKAR, CHRISTINE	1126162061-55510000	11.75	09/16/2020	CONSUMERS ENERGY CO	BOSCO GAS 9/20
DIATIKAR, CHRISTINE	1126112061-55510000	151.42	09/16/2020	CONSUMERS ENERGY CO	OH GAS 9/20
DIATIKAR, CHRISTINE	2326161000-55510000	75.07	09/16/2020	CONSUMERS ENERGY CO	RM GAS 9/20
DIATIKAR, CHRISTINE	1126161000-55510000	(75.07)	09/16/2020	CONSUMERS ENERGY CO	RM GAS REDUCTION 9/20
DIATIKAR, CHRISTINE	1429300000-55997000	471.00	09/24/2020	TEAM SPORTS	INVOICE 550694/1-FILL IN FB JERSEYS
DIATIKAR, CHRISTINE	1429300000-54120000	3,565.00	09/24/2020	TEAM SPORTS	INVOICE 552372/1-HELMET RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-54120000	2,375.00	09/24/2020	TEAM SPORTS	INVOICE 552374/1-HELMET RECONDITIONING
DIATIKAR, CHRISTINE	2929661172-57920000	960.00	09/24/2020	TEAM SPORTS	INVOICE 565287/1-HATS
DIATIKAR, CHRISTINE	1429300000-55997000	216.00	09/24/2020	TEAM SPORTS	INVOICE 570919/1-GOALIE UNIFORMS
DIATIKAR, CHRISTINE	1429300000-54120000	4,758.00	09/24/2020	TEAM SPORTS	INVOICE 576490/1-RECONDITIONING FB PADS
DIATIKAR, CHRISTINE	1429300000-55998000	2,880.00	09/24/2020	TEAM SPORTS	INVOICE 580049/1-TENNIS BALL ORDER
DIATIKAR, CHRISTINE	1429300000-55998000	1,500.00	09/24/2020	TEAM SPORTS	INVOICE 580724/1-FB BALL ORDER
DIATIKAR, CHRISTINE	1125200000-53220000	170.00	09/30/2020	MSBO	G. MCINTYRE-MDE/MSBO WORKSHOP 10/20/20
DIATIKAR, CHRISTINE	1112722997-53450000	500.00	09/30/2020	NEPRIS INC.	MARKETING ADDED COST - 500 SITE LICENSES FOR VIRTUAL/ONLINE PROFESSIONAL DEVELOPMENT
DIATIKAR, CHRISTINE	1112722998-53450000	2,000.00	09/30/2020	NEPRIS INC.	MARKETING ADDED COST - 500 SITE LICENSES FOR VIRTUAL/ONLINE PROFESSIONAL DEVELOPMENT
DIATIKAR, CHRISTINE Total		22,395.27			
DINKELMANN, KATY	2929622174-57920000	36.21	09/17/2020	TARGET 00009225	PSAT TESTING SUPPLIES.
DINKELMANN, KATY Total		36.21			
DIROFF, MATTHEW	1111322000-53450723	400.00	09/03/2020	SIGHT READING FACTORY	SIGHT READING FACTORY ACCOUNTS FOR 2020-21 FOR ONLINE LEARNING

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
DIROFF, MATTHEW	1111322000-53450723	69.00	09/11/2020	NOTEFLIGHT	ONLINE ACCESS FOR JAZZ BAND STUDENT VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	50.00	09/14/2020	J.W. PEPPER	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	90.00	09/14/2020	OSTIMUSIC	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	50.00	09/14/2020	WOODROW MUSIC	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	35.00	09/15/2020	PAYPAL *DLFISHERMUS	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	125.00	09/15/2020	PAYPAL *MANHATTANBE	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	0.76	09/18/2020		MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	75.79	09/18/2020	BURENNMYUZILTUKUINNTAN	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW	1111322000-55110723	60.00	09/18/2020	J.W. PEPPER	MUSIC FOR VIRTUAL LEARNING
DIROFF, MATTHEW Total		955.55			
DRAGOO, MICHAEL	1126160000-53220000	295.00	09/15/2020	MSBO	MTCE - DIRECTOR - MSBO CONFERENCE
DRAGOO, MICHAEL	1126160000-55910000	129.99	09/30/2020	AMZN MKTP US*M414X0KE0	MTCE - COMPUTER KEYBOARD
DRAGOO, MICHAEL Total		424.99			
DUQUETTE, EDWARD	1126111000-55992000	26.09	09/03/2020	GREAT LAKES ACE HDWE	VO COVID 19 FOUNTAIN
DUQUETTE, EDWARD	1126160000-55990000	51.38	09/03/2020	THE HOME DEPOT #2737	DISTRICT COVID 19 SIGN SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	112.06	09/07/2020	MENARDS WIXOM MI	DISTRICT COVID 19 - SUPPLIES TO SHUT OFF DRINKING FOUNTAINS.
DUQUETTE, EDWARD	1126112000-55992000	3.35	09/11/2020	GREAT LAKES ACE HDWE	OH BOLTS FOR PLAYGROUND
DUQUETTE, EDWARD	4126111951-54110000	30.62	09/11/2020	THE HOME DEPOT #2737	VO BATHROOM WO 24949 - GRAB BAR INSTALLATION SF PG 7
DUQUETTE, EDWARD	1126122000-55992000	17.06	09/14/2020	GREAT LAKES ACE HDWE	HS ATHLETIC DEPT CABINETS
DUQUETTE, EDWARD	1126122000-55992000	43.50	09/14/2020	REDFORD LOCK COMPANY I	HS CLASSROOM 181 RE KEY LOCK
DUQUETTE, EDWARD	1126160000-55992000	265.17	09/24/2020	ABC SUPPLY 372	DISTRICT GUTTER REPAIR
DUQUETTE, EDWARD	1126120000-55992000	67.66	09/25/2020	THE HOME DEPOT #2737	MS GUTTER REPAIR
DUQUETTE, EDWARD	1126160000-55980000	203.57	09/28/2020	LAWSON PRODUCTS	MTCE - TOOL SHED
DUQUETTE, EDWARD	1126120000-55992000	(67.66)	09/28/2020	THE HOME DEPOT #2737	MS GUTTER REPAIR RETURN
DUQUETTE, EDWARD	1126120000-55992000	12.14	09/28/2020	THE HOME DEPOT #2737	MS GUTTER REPAIR
DUQUETTE, EDWARD	1126122000-55992000	12.14	09/28/2020	THE HOME DEPOT #2737	HS GUTTER REPAIR
DUQUETTE, EDWARD	1126112000-55992000	12.15	09/28/2020	THE HOME DEPOT #2737	OH GUTTER REPAIR
DUQUETTE, EDWARD	1126118000-55992000	26.66	09/28/2020	THE HOME DEPOT #2737	NM6 BENCH REPAIR
DUQUETTE, EDWARD	1126118000-55992000	4.69	09/28/2020	THE HOME DEPOT #2737	NM6 BENCH REPAIR
DUQUETTE, EDWARD	1126101000-55992000	35.64	09/28/2020	THE HOME DEPOT #2737	ESB TILE FLOOR REPAIR
DUQUETTE, EDWARD	1126160000-55992000	91.80	09/30/2020	IDN HARDWARE SALES-INC	NCSD STOCK FOR DOORS IN WHOLE DISTRICT
DUQUETTE, EDWARD Total		948.02			
ERICKSON, TODD	1122218000-55310000	20.82	09/01/2020	AMAZON.COM*MM99K4U80	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	155.88	09/01/2020	AMZN MKTP US*MU6215402	CIRCULATION PLASTIC SHIELDS
ERICKSON, TODD Total		176.70			
FENCHEL, LISA	1126118000-55992000	208.56	09/14/2020	AMAZON.COM*MU2P44QZ0	COTS FOR 5TH & 6TH GRADE SIDE COVID ROOMS.

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
FENCHEL, LISA Total		208.56			
GILMORE, MEGAN	1311800000-55110551	59.96	09/04/2020	AMZN MKTP US*MU9DO6F30	PENCIL BOXES
GILMORE, MEGAN Total		59.96			
GORDON, BRIAN	2929661155-57920000	1,512.00	09/07/2020	USA HOCKEY ARENA	HOCKEY EQUIPMENT
GORDON, BRIAN Total		1,512.00			
GORNY, KIMBERLY	1111113000-55110723	441.45	09/14/2020	MACIE PUBLISHING COMPA	KINGSLEY KOLOR RECORDERS WITH CLEAR ZIPPER BAG
GORNY, KIMBERLY	1111113000-55990000	107.05	09/16/2020	SOUTHPAW ENTERPRISES I	SAFETY SNAP AND SAFETY ROTATIONAL DEVICE FOR OT SWING
GORNY, KIMBERLY	1111113000-55110708	495.00	09/18/2020	PRINTNOLOGY INC	BAGS FOR TEACHERS TO SEND HOME SUPPLIES TO VIRTUAL STUDENTS
GORNY, KIMBERLY	1111113000-53450000	79.98	09/22/2020	HEGGERTY LITERACY RES	ONLINE DAILY LESSON PLANS
GORNY, KIMBERLY Total		1,123.48			
HANSEN, ANN	1311800000-53450551	36.00	09/15/2020	LESSONPIX INC	SOFTWARE WE USE TO CREATE ACTIVITIES AND VISUAL AIDS FOR STUDENTS
HANSEN, ANN Total		36.00			
HARBAR, ERIN	1111322000-55110702	13.47	09/07/2020	STAPLES 00115659	STORAGE BAGS FOR ART TOOLS
HARBAR, ERIN	1111322000-55110702	33.95	09/07/2020	TARGET 00014654	HANGERS FOR BROOMS IN 180
HARBAR, ERIN	1711322000-55110614	41.49	09/07/2020	TERRAFORMACARDS.COM	ART FLASH CARDS FOR IB EXHIBITION DEVELOPEMENT
HARBAR, ERIN	1111322000-55110702	53.37	09/07/2020	THE HOME DEPOT #2737	SPONGES, GLOVES AND HAND SANITIZER FOR CERAMICS CLASS.
HARBAR, ERIN	1111322000-55110702	178.50	09/09/2020	AMAZON.COM*MU1ML8852	PAINT BRUSH KITS FOR HOME KITS
HARBAR, ERIN	1111322000-55110702	7.00	09/10/2020	AMZN MKTP US*MU5247DS2	PENCIL SHARPNERS FOR HOME
HARBAR, ERIN	1111322000-55110702	43.77	09/14/2020	AMZN MKTP US*MU8G05QD0	PLIER KITS TO REPLACE WHAT WAS NOT RETURNED IN THE SPRING
HARBAR, ERIN	1111322000-55110702	11.50	09/15/2020	EDPUZZLE PRO TEACHER	EDPUZZLE FULL ACCOUNT, I HAVE 5 PREPS AND NEED THIS FOR LESSENS AT HOME
HARBAR, ERIN	1711322000-55110614	123.99	09/16/2020	AMZN MKTP US*M40705AP1	MASTER JEWELRY KIT FOR IB STUDENT AT HOME
HARBAR, ERIN	1111322000-55110702	239.70	09/18/2020	AMZN MKTP US*M46S38352	CERAMIC TOOL KITS FOR TAKE HOME
HARBAR, ERIN	1111322000-55110702	26.62	09/18/2020	WM SUPERCENTER #5893	ART SUPPLIES FOR AT SPECIAL ED STUDENTS.. CRAYOLA CRAYONS, KID SISSORS, GLUE STICKS, MARKERS, COLOR PENCILS.
HARBAR, ERIN	1111322000-55110702	335.57	09/21/2020	AMZN MKTP US*M40T99410	JEWELRY TOOLS FOR TAKE HOME
HARBAR, ERIN	1111322000-55110702	18.48	09/30/2020	STAPLES 00115659	6X9 ENVELOPES FRO JEWELRY PROJECTS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
HARBAR, ERIN Total		1,127.41			
HAWKINS, STEPHANIE	1311800000-55110551	12.29	09/17/2020	WAL-MART #5893	GOLDFISH, BUBBLES, BUBBLE MACHINE
HAWKINS, STEPHANIE	1311800000-55110551	11.68	09/21/2020	OTC BRANDS INC	HALLOWEEN PARTY SUPPLIES
HAWKINS, STEPHANIE Total		23.97			
HENDERSON, BETH	1125200000-55910000	98.79	09/07/2020	STAPLS7313257499000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	76.49	09/10/2020	STAPLS7313500011000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	481.37	09/14/2020	RR DONNELLEY	BUSINESS OFFICE AP CHECK STOCK
HENDERSON, BETH	1125200000-55910000	66.62	09/14/2020	STAPLS7313757501000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	78.99	09/21/2020	STAPLS7313757501000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		802.26			
HERTRICH, MARINA	1111118000-54910000	40.00	09/16/2020	SAFEWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	1124118000-55910000	59.98	09/21/2020	STAPLS7314247192000001	OFFICE SUPPLIES FOR 6TH GRADE OFFICE
HERTRICH, MARINA	1111118000-54910000	16.50	09/23/2020	WASTE INDUSTRIES - NON	RECYCLING
HERTRICH, MARINA Total		116.48			
HOLLY, SHEILA	1128200000-53450000	42.40	09/04/2020	ZOOM.US 888-799-9666	SUPERINTENDENT'S OFFICE ZOOM MEETING ACCOUNT
HOLLY, SHEILA	1128200000-53450000	2,968.00	09/04/2020	ZOOM.US 888-799-9666	YEAR SUBSCRIPTION TO ZOOM WEBINAR FOR THE BOARD OF EDUCATION MEETINGS
HOLLY, SHEILA	1128200000-53450000	158.90	09/04/2020	ZOOM.US 888-799-9666	YEAR SUBSCRIPTION OF ZOOM WEBINAR FOR HOSA AND DECA AT THE HIGH SCHOOL
HOLLY, SHEILA	1128200000-53450000	158.89	09/04/2020	ZOOM.US 888-799-9666	SECOND YEAR SUBSCRIPTION OF ZOOM WEBINAR FOR SUPERINTENDENT'S OFFICE FOR BOARD COMMITTEES
HOLLY, SHEILA	1128200000-53450000	156.29	09/10/2020	ZOOM.US 888-799-9666	YEAR SUBSCRIPTION OF ZOOM WEBINAR FOR 3RD PARTY AT THE HIGH SCHOOL
HOLLY, SHEILA	1126122000-55992000	711.30	09/16/2020	AMZN MKTP US*M45CV7AJ1	12 INFRARED THERMOMETERS FOR NHS ATHLETICS
HOLLY, SHEILA	1126160000-55992000	59.28	09/16/2020	AMZN MKTP US*M45CV7AJ1	1 INFRARED THERMOMETER FOR NOVI MEADOWS 6TH GRADE
HOLLY, SHEILA	1126112000-55992000	59.28	09/16/2020	AMZN MKTP US*M45CV7AJ1	1 INFRARED THERMOMETER FOR ORCHARD HILLS
HOLLY, SHEILA	1123200000-53220000	195.00	09/22/2020	MICHIGAN PUPIL ACCOUNT	MPAAA VIRTUAL CONFERENCE, SEPT. 21 - OCT. 21, 2020
HOLLY, SHEILA	1128200000-53450000	360.00	09/28/2020	SMK*SURVEYMONKEY.COM	DISTRICT SURVEY RENEWAL
HOLLY, SHEILA Total		4,869.34			
HOSKINS, DIANE	1513200331-55110000	69.65	09/03/2020	AMAZON.COM*MU7Z47HH1	ART SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
HOSKINS, DIANE	1513200331-55110000	19.69	09/03/2020	AMZN MKTP US*MU0FE5T32	ART SUPPLIES
HOSKINS, DIANE	1513200331-55110000	173.16	09/04/2020	STAPLS7312288015001001	ART SUPPLIES TO BE REFUNDED
HOSKINS, DIANE	2929625301-57920000	374.74	09/09/2020	SAMSCLUB.COM	VENDING, COUNT DAY
HOSKINS, DIANE	1522600331-55910000	9.99	09/11/2020	AMZN MKTP US*MU1BD7HL0	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	224.95	09/15/2020	VENDTEK	VENDING MACHINE LOCK
HOSKINS, DIANE	1522700331-54910000	200.00	09/24/2020	IN *PAXEN PUBLISHING,	GED READY VOUCHERS
HOSKINS, DIANE	2929625301-57920000	119.00	09/28/2020	AMAZON PRIME*M45062M50	AMAZON PRIME
HOSKINS, DIANE	1522600331-55910000	203.34	09/30/2020	STAPLS7314758624000001	OFFICE SUPPLIES
HOSKINS, DIANE Total		1,394.52			
JANTZ, ANGELA	1124115000-55990000	46.60	09/01/2020	SAMSCLUB #6657	BATTERIES FOR STAFF MOUSE AND KEYBOARDS
JANTZ, ANGELA	2929615275-57920000	21.96	09/01/2020	SAMSCLUB #6657	TREATS FOR STAFF
JANTZ, ANGELA	1111115000-55110727	126.99	09/09/2020	AMZN MKTP US*MU3H46UT1	WEBCAM FOR VIRTUAL PE CLASSES-TEACHING INSTRUCTION
JANTZ, ANGELA	1124115000-55990000	43.98	09/10/2020	AMZN MKTP US*MU9HC5SJ2	LANYARDS FOR STUDENT ID
JANTZ, ANGELA	1124115000-55990000	16.44	09/10/2020	STAPLS7313444388000001	LARGE PUSH PINS TO HANG STUDENT ID BADGES IN
JANTZ, ANGELA	1124115000-55990000	134.26	09/14/2020	AMZN MKTP US*MU3850R32	PLAYWORKS AND RECESS EQUIPMENT (BALLS AND JUMP ROPES)
JANTZ, ANGELA	1124115000-55990000	90.81	09/17/2020	AMZN MKTP US*MU2MU3ID0	UMBRELLAS FOR BUS DUTY WHEN RAINING OUTSIDE
JANTZ, ANGELA	1111115000-55990000	79.98	09/22/2020	HEGGERTY LITERACY RES	VIRTUAL KINDERGARTEN LESSON VIDEOS
JANTZ, ANGELA Total		561.02			
JOB, STACEY	1311800000-53450551	1,642.50	09/10/2020	TEACHING STRATEGIES,LL	PS TEACHER ASSESSMENT TOOL
JOB, STACEY	1335100000-57410553	125.00	09/11/2020	STATE OF MICHIGAN OCAL	PV LICENSING RENEWAL
JOB, STACEY Total		1,767.50			
JORDAN, CHRISTOPHER	4126122951-54110000	2,227.20	09/02/2020	COCHRANE SUPPLY AND EN	HS AHUE20SF - AC DRIVE CONTROL SF PG 39
JORDAN, CHRISTOPHER	1126112000-55992000	154.64	09/03/2020	TRANE SUPPLY-113415	OH GYM AHU REPAIR
JORDAN, CHRISTOPHER	1126122000-55992000	38.58	09/04/2020	THE HOME DEPOT #2737	HS AHUE2 REPAIR
JORDAN, CHRISTOPHER	1126103000-55992000	24.46	09/07/2020	THE HOME DEPOT #2737	ITC ROOM 11 - RUBBER INSULATION TAPE
JORDAN, CHRISTOPHER	1126112000-55992000	110.53	09/07/2020	TRANE SUPPLY-113415	OH GYM AIR HANDLER - RELAY TIME DELAY
JORDAN, CHRISTOPHER	1126122000-55992000	106.04	09/09/2020	ETNA DISTRIBUTORS, LLC	HS DOM HOT WATER REPAIR
JORDAN, CHRISTOPHER	1126118000-55992000	328.50	09/10/2020	R L DEPPMANN CO	NM5 DOMESTIC HOT WATER BOILER - IMPELLER COMPONENT TO PUMP
JORDAN, CHRISTOPHER	1126112000-55992000	13.52	09/15/2020	DOWNRIVER REFRIG SUP C	OH GYM AHU - FAN CYCLING SURE SWITCH
JORDAN, CHRISTOPHER	1126112000-55992000	123.04	09/16/2020	GRAINGER	OH GYM AHU

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
JORDAN, CHRISTOPHER	1126122000-55992000	333.92	09/17/2020	ETNA DISTRIBUTORS, LLC	HS DOMESTIC HOT WATER
JORDAN, CHRISTOPHER	1126112000-55992000	488.73	09/17/2020	NATIONAL ENERGY CONTRO	OH GYM AIR AHU - CONNECTIVITY RELAY
JORDAN, CHRISTOPHER	1126112000-55992000	342.91	09/21/2020	NATIONAL ENERGY CONTRO	OH GYM AHU - TRANSFORMER CONTROL REPLACEMENT
JORDAN, CHRISTOPHER	1126122000-55992000	11.21	09/22/2020	DOWNRIVER REFRIG SUP C	HS GREENHOUSE
JORDAN, CHRISTOPHER	1126160000-55992000	290.00	09/22/2020	SP * RM COTTON	MTCE DISTRICT - BOILER STOCK - NEUTRALIZER PELLETS
JORDAN, CHRISTOPHER	1126114000-55992000	279.00	09/23/2020	CHEMWORLD	PV BOILER - CHEMICAL POT FEEDER - INTRODUCES CHEMICALS INTO BOILER WATER
JORDAN, CHRISTOPHER Total		4,872.28			
KINZER, GARY	1128300000-53220000	1,200.00	09/09/2020	GENESEE INTERMEDIATE S	MLI SUPERINTENDENT
KINZER, GARY	1128300000-53220000	99.00	09/28/2020	COURTYARD BY MARRIOTT	HOTEL IN FLINT
KINZER, GARY Total		1,299.00			
KOBROSSY, THERESE	1335100000-55110553	132.00	09/01/2020	MEIJER # 122	BEGINNING OF THE SCHOOL YEAR SUPPLIES AND SOME BOARD GAMES FOR THE C.A.R.E. KIDS.
KOBROSSY, THERESE Total		132.00			
LASH, NANCY	1124114000-55910000	193.75	09/04/2020	STAPLS7313187490000001	OFFICE SUPPLY, LAMINATOR, ETC
LASH, NANCY	1124114000-55910000	26.76	09/10/2020	STAPLS7313449929000001	OFFICE SUPPLY ENVELOPES
LASH, NANCY	1124114000-55910000	26.99	09/14/2020	AMZN MKTP US*M42PG2L01	OFFICE SUPPLY THERMOMETER NO CONTACT
LASH, NANCY	1111114000-55110708	63.89	09/14/2020	STAPLS7313654991000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110723	770.00	09/16/2020	MACIE PUBLISHING COMPA	RECORDERS MUSIC DEPT
LASH, NANCY	2929614275-57920000	161.50	09/16/2020	MACIE PUBLISHING COMPA	RECORDERS MUSIC DEPT BALANCE
LASH, NANCY	1124114000-54910000	31.25	09/16/2020	WASTE INDUSTRIES - NON	PV WASTE RECYCLING SERVICES
LASH, NANCY	1111114000-55110708	91.20	09/21/2020	AMZN MKTP US*M447H3VQ1	CLASSROOM SUPPLY - MUSA
LASH, NANCY	1111114000-55110708	79.98	09/22/2020	HEGGERTY LITERACY RES	KINDER PROGRAM
LASH, NANCY Total		1,445.32			
LOCRICCHIO, ANTHONY	1122500000-55990000	4,504.95	09/03/2020	SETON IDENTIFICATION P	ASSET TAGS FOR DEVICES.
LOCRICCHIO, ANTHONY	1122500000-55990000	49.98	09/14/2020	AMZN MKTP US*MU2GF0RC2	WIRELESS HEADSET MICROPHONE (SPECIAL ED. NATC)
LOCRICCHIO, ANTHONY	1122500000-55990000	1,419.29	09/14/2020	AMZN MKTP US*MU36S7922	4K HDMI SPLITTERS, HDMI CABLE - 15 FEET (10-PACK), RJ45 CONNECTORS, 10 OF: HDMI TO VG ADAPTERS, HDMI CORD WITH FULL METAL CONNECTORS - 30 FT, 100 PACK AA, 36 PACK AAA, 5 SURGE PROTECTOR POWER STRIP, HDMI SPLITTER 1 IN 2, 21 OF: 25 DELL WIRELESS COMBO

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
LOCRICCHIO, ANTHONY	1122500000-55990000	186.65	09/15/2020	AMZN MKTP US*MU8S632F0	ADAPTERS AND CABLES
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	09/15/2020	TELZIO (96282)	COVID-19 EXPENSE: MENTAL HEALTH HOTLINE (OFFICE OF ACADEMICS) (INTERNET PHONE)
LOCRICCHIO, ANTHONY	1122500000-53450000	6,750.00	09/16/2020	SCREENCASTIFY PREMIUM	ENTIRE DISTRICT, STUDENTS AND STAFF: COVID-19 SOFTWARE (SCREENCAST/RECORD)
LOCRICCHIO, ANTHONY	1122500000-53450000	(46.04)	09/16/2020	SCREENCASTIFY PREMIUM	REFUND FOR SINGLE LICENSE(S) DUE TO PURCHASING DISTRICT WIDE
LOCRICCHIO, ANTHONY	1122500000-53450000	(46.04)	09/16/2020	SCREENCASTIFY PREMIUM	REFUND FOR SINGLE LICENSE(S) DUE TO PURCHASING DISTRICT WIDE
LOCRICCHIO, ANTHONY	1122500000-53450000	(23.02)	09/16/2020	SCREENCASTIFY PREMIUM	REFUND FOR SINGLE LICENSE(S) DUE TO PURCHASING DISTRICT WIDE
LOCRICCHIO, ANTHONY	1122500000-53450000	(23.02)	09/16/2020	SCREENCASTIFY PREMIUM	REFUND FOR SINGLE LICENSE(S) DUE TO PURCHASING DISTRICT WIDE
LOCRICCHIO, ANTHONY	1122500000-55990000	268.78	09/21/2020	AMAZON.COM*M49SN9CC0	(2) 32GB RAM KITS
LOCRICCHIO, ANTHONY	1126103000-54120824	167.50	09/21/2020	SECURITY DESIGNS	RYAN GAZLEY, HE WANTS TO TRY TO LOGIN USING THE NEW OLSAN DOMAIN FOR THE PROWATCH SERVER.
LOCRICCHIO, ANTHONY	1122500000-53450000	339.00	09/21/2020	WEVIDEO.COM	35 ONLINE VIDEO EDITING FOR STUDENTS AND TEACHER COVID-19
LOCRICCHIO, ANTHONY	1122500000-55990000	322.55	09/22/2020	AMZN MKTP US*M49LB5JH0	(5) 35MM AUX AUDIO CABLE 50FT, (5) HDMI CABLE 50 FEET BLUE (5) HDMI CABLE 15 FEET, (5) 35MM AUDIO CABLE AUX FOR 5 ELEM. AV SYSTEMS
LOCRICCHIO, ANTHONY	1122500000-55990000	208.86	09/25/2020	AMZN MKTP US*M40090X10	PARTIAL SHIPMENT; (2) BLUE TOOTH ADAPTERS, (3) 3.5 TO 6.5 MM ADAPTERS, BALLPOINT PENS.
LOCRICCHIO, ANTHONY	1122500000-55990000	49.85	09/28/2020	AMZN MKTP US*M41JY4QH0	COLOR RIBBON CARTRIDGE FOR HR BADGE PRINTING
LOCRICCHIO, ANTHONY	1122500000-55990000	263.19	09/28/2020	AMZN MKTP US*M44YD1BT0	REST IF SHIPMENT (20) HDMI 15 FT CORDS, 3.5MM TO 6.5MM ADAPTER.
LOCRICCHIO, ANTHONY Total		14,428.83			
MCDERMOTT, JACOB	1126160000-53220000	295.00	09/15/2020	MSBO	MTCE ASSISTANT DIRECTOR - MSBO CONFERENCE
MCDERMOTT, JACOB	1126160000-55980000	119.96	09/22/2020	AMZN MKTP US*M47XC3X82	MTCE TOE STRAPS SHOP SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
MCDERMOTT, JACOB	1126160000-55991000	279.95	09/22/2020	AMZN MKTP US*M48JQ4380	MTCE COVID 19 - AMMEX GLOVES
MCDERMOTT, JACOB Total		694.91			
MCDOUGALL, BARBARA	2929661115-57920000	72.04	09/02/2020	PP*TROPHY SHOP	TROPHIES FOR WRESTLING
MCDOUGALL, BARBARA	1426100000-55990000	75.94	09/09/2020	STAPLES 00115659	WRISTBANDS DUE TO COVID FOR HOME EVENTS
MCDOUGALL, BARBARA	2929661114-57920000	327.00	09/10/2020	2020 BCAM VIRTUAL COAC	BCAM VIRTUAL CONFERENCE
MCDOUGALL, BARBARA	2929661114-57920000	59.00	09/10/2020	2020 BCAM VIRTUAL COAC	VIRTUAL CONFERENCE
MCDOUGALL, BARBARA	1429300000-57410000	50.00	09/11/2020	MIVCA	VB DUES AND FEES
MCDOUGALL, BARBARA	2929661114-57920000	(150.00)	09/21/2020	2020 BCAM VIRTUAL COAC	REFUND/OVER PAYMENT
MCDOUGALL, BARBARA	1426100000-55990000	(11.36)	09/21/2020	THE WEBSTAUANT STORE	REFUND OF TAX
MCDOUGALL, BARBARA	2929661104-57920000	289.04	09/25/2020	SAMSCLUB #6657	SUPPLIES FOR OFFICE/GAMES
MCDOUGALL, BARBARA	2929661104-57920000	6.16	09/28/2020	KROGER #632	VARSITY FOOTBALL GAME
MCDOUGALL, BARBARA	2929661104-57920000	112.50	09/28/2020	MARIA S ITALIAN BAKERY	FOR VARSITY OFFICIALS/FOOTBALL
MCDOUGALL, BARBARA Total		830.32			
NESMITH, RUSSELL	1126160000-55990000	18.98	09/02/2020	GREAT LAKES ACE HDWE	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	208.58	09/02/2020	THE HOME DEPOT 2737	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	138.52	09/03/2020	THE HOME DEPOT #2704	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	36.42	09/04/2020	CONTRACTORS PIPE & SUP	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	92.64	09/04/2020	MENARDS WIXOM MI	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126160000-55990000	53.41	09/07/2020	THE HOME DEPOT #2737	DISTRICT COVID 19 COMPLIANCE - PROPANE CYLINDERS
NESMITH, RUSSELL	1126160000-55990000	4.66	09/07/2020	THE HOME DEPOT #2737	DISTRICT COVID 19 FOUNTAINS
NESMITH, RUSSELL	1126114000-55992000	23.28	09/07/2020	THE HOME DEPOT #2737	PV SINK REPAIR
NESMITH, RUSSELL	1126114000-55992000	9.02	09/07/2020	THE HOME DEPOT #2737	PV SINK REPAIR
NESMITH, RUSSELL	1126122000-55993000	143.63	09/09/2020	PIONEER ATHLETICS	HS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	143.63	09/09/2020	PIONEER ATHLETICS	MS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126118000-55993000	143.64	09/09/2020	PIONEER ATHLETICS	NM ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126122000-55993000	32.00	09/10/2020	PIONEER ATHLETICS	HS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	32.00	09/10/2020	PIONEER ATHLETICS	MS ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126118000-55993000	32.00	09/10/2020	PIONEER ATHLETICS	NM ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	2929622211-57920000	201.11	09/15/2020	PENSKE TRK LSG 059110	HS BAND BOOSTERS
NESMITH, RUSSELL	1126160000-55980000	198.74	09/16/2020	BEST PLUMBING SPECIALT	MTCE - PLUMBING TOOLS - TRAPSAKE AUGER AND CLEANOUT PLUG WRENCH
NESMITH, RUSSELL	1126122000-55993000	32.00	09/21/2020	PIONEER ATHLETICS	HS - BRITE STRIPER ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126118000-55993000	32.00	09/21/2020	PIONEER ATHLETICS	NM - BRITE STRIPER ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126120000-55993000	32.00	09/21/2020	PIONEER ATHLETICS	MS - BRITE STRIPER ATHLETIC FIELD PAINTING
NESMITH, RUSSELL	1126160000-55993000	214.46	09/23/2020	MARKS OUTDOOR POWER EQ	MTCE TIRE REPAIR FOR GATOR AND CUTTING BLADES FOR MOWERS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	85.85	09/28/2020	THE HOME DEPOT 2737	MTCE - GUTTERS AND PARKING LOT
NESMITH, RUSSELL	1126160000-55992000	943.50	09/29/2020	BEST PLUMBING SPECIALT	DISTRICT - COVID 19 FOUNTAIN FILTERS
NESMITH, RUSSELL Total		2,852.07			
OAKES, ROBERT	1126122000-55992000	197.19	09/02/2020	CES 264	HS POOL - FUSE
OAKES, ROBERT	1126111000-55992000	23.18	09/02/2020	GRAINGER	VO BASS - TRANSFORMER
OAKES, ROBERT	1126118000-55992000	1,590.00	09/11/2020	IN *BOLHOUSE LLC	NM6 - CONDENSER FAN MOTOR - ROOM 602
OAKES, ROBERT	1126105000-55992000	59.85	09/14/2020	GRAINGER	NATC BARD UNIT
OAKES, ROBERT	1126122000-55992000	17.96	09/14/2020	THE HOME DEPOT #2737	HS WATER HEATER
OAKES, ROBERT	1126118000-55992000	27.76	09/15/2020	DOWNRIVER REFRIG SUP C	NM5 COMMONS A/C UNIT - CONTACTOR
OAKES, ROBERT	4126122951-54110000	807.85	09/15/2020	MOTION INDUSTRIES MI09	HS GREEN HOUSE - LINEAR ACTUATORS - SINKING FUND PG 13
OAKES, ROBERT	1126115000-55992000	25.60	09/28/2020	THE HOME DEPOT #2737	DF CHILLER
OAKES, ROBERT	1126115000-55992000	196.20	09/30/2020	R L DEPPMANN CO	DF AHUA1 - AIR VALVE
OAKES, ROBERT Total		2,945.59			
PARK, CATHRYN	1711111000-53450611	2,500.00	09/23/2020	FCC*FRANKLINC VYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6 -VILLAGE OAKS
PARK, CATHRYN	1711112000-53450611	2,500.00	09/23/2020	FCC*FRANKLINC VYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-ORCHARD HILLS
PARK, CATHRYN	1711113000-53450611	2,500.00	09/23/2020	FCC*FRANKLINC VYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-NOVI WOODS
PARK, CATHRYN	1711114000-53450611	2,500.00	09/23/2020	FCC*FRANKLINC VYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-PARKVIEW
PARK, CATHRYN	1711115000-53450611	2,500.00	09/23/2020	FCC*FRANKLINC VYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-DEERFIELD
PARK, CATHRYN	1711118000-53450611	2,500.00	09/23/2020	FCC*FRANKLINC VYSEMINAR	LEADER IN ME MEMBERSHIP 2020-21 K-6-NOVI MEADOWS
PARK, CATHRYN Total		15,000.00			
POHLONSKI, EMILY	1111322730-55110000	11.95	09/14/2020	AMZN MKTP US*MU0SQ4670	PEAS FOR DNA EXTRACTION LAB
POHLONSKI, EMILY	1111322730-55110000	27.98	09/14/2020	AMZN MKTP US*MU3NT36Q0	ISOPROPYL ALCOHOL FOR DNA EXTRACTION LAB
POHLONSKI, EMILY	1111322730-55110000	10.76	09/16/2020	CVS/PHARMACY #08161	DISH SOAP FOR DNA EXTRACTION LAB
POHLONSKI, EMILY	1111322730-55110000	457.87	09/17/2020	AMZN MKTP US*M42HI8041	SURGICAL KNOT TRAINER AND SUTURE THREAD'S FOR MED CAREERS
POHLONSKI, EMILY	1111322730-55110000	50.84	09/23/2020	AMAZON.COM*M41LN15K2	DISPOSABLE GLOVES FOR DISSECTION
POHLONSKI, EMILY Total		559.40			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RONNING, ADAM	2929620239-57920000	4.73	09/02/2020	OFFICEMAX/OFFICEDEPT#6	SUPPLIES FOR THE BAND CLASS SPLIT BETWEEN MULTIPLE ORDERS, INCLUDING RUBBER BANDS, AND NYLON BOOK COVERS TO MAKE THE BELL COVERINGS FOR EACH INSTRUMENT.
RONNING, ADAM	2929620239-57920000	7.63	09/02/2020	OFFICEMAX/OFFICEDEPT#6	SUPPLIES FOR THE BAND CLASS SPLIT BETWEEN MULTIPLE ORDERS, INCLUDING RUBBER BANDS, AND NYLON BOOK COVERS TO MAKE THE BELL COVERINGS FOR EACH INSTRUMENT.
RONNING, ADAM	2929620239-57920000	67.42	09/04/2020	OFFICEMAX/OFFICEDEPT#6	SUPPLIES FOR THE BAND CLASS SPLIT BETWEEN MULTIPLE ORDERS, INCLUDING RUBBER BANDS, AND NYLON BOOK COVERS TO MAKE THE BELL COVERINGS FOR EACH INSTRUMENT.
RONNING, ADAM Total		79.78			
ROQUE, EMILY	1311800000-55110551	12.62	09/01/2020	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	70.57	09/01/2020	TARGET 00014654	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	26.95	09/07/2020	AMZN MKTP US*MU3W03Z10	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	11.80	09/08/2020	AMAZON.COM*MU26P9HT2	CLASSROOM SUPPLIES
ROQUE, EMILY	1335100000-55110553	13.00	09/10/2020	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1335100000-55110553	8.99	09/11/2020	AMZN MKTP US*MU7DE4KX2	CLASSROOM SUPPLIES
ROQUE, EMILY	1335100000-55110553	17.98	09/14/2020	AMAZON.COM*MU98107J2	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	37.27	09/16/2020	AMZN MKTP US*M46677E71	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	24.00	09/24/2020	AMZN MKTP US*M49H76B52	CLASSROOM SUPPLIES
ROQUE, EMILY Total		223.18			
ROSS, NICOLE	1111322000-53450000	99.00	09/04/2020	CLI STUDIOS	DANCE CLASS WEBSITE TO USE FOR CLASS EXERCISES AND CHOREOGRAPHY
ROSS, NICOLE	1111322000-55110720	26.49	09/07/2020	AMZN MKTP US*MU2Y68GV2	SPIKE TAPE TO TAPE SQUARES FOR STUDENTS TO DISTANCE.
ROSS, NICOLE	1111322000-55110720	206.05	09/07/2020	GALAXYAUDIO-RS.COM	HEADSET MIC- RETURNED AND GOT DIFFERENT ONE.
ROSS, NICOLE	1111322000-55110720	88.00	09/09/2020	LOVE HEY MIC!	BLUETOOTH MIC FOR VIRTUAL/HYBRID COMBO CLASSES
ROSS, NICOLE	2929622131-57920000	11.12	09/11/2020	AMAZON.COM*MU1HW4MR0	EXTENSION CORD FOR OPTIMAL CAMERA ANGLE OF COMPUTER FOR COMBO TEACHING.

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ROSS, NICOLE	2929622129-57920000	228.45	09/16/2020	SP * VICTORY COMPANIES	YARD SIGNS FOR NDC. STUDENTS REIMBURSE.
ROSS, NICOLE	2929622131-57920000	16.37	09/18/2020	FEDEX 396886708907	RETURN SHIPPING FOR GALAXY HEADSET MIC
ROSS, NICOLE	1111322000-55110720	(206.05)	09/23/2020	GALAXYAUDIO-RS.COM	REIMBURSEMENT FOR RETURNED HEADSET MIC.
ROSS, NICOLE Total		469.43			
RUDY, MICHELLE	1311800000-55110551	34.11	09/01/2020	AMZN MKTP US*MU0XY44T2	TEACHING SUPPLIES AND LEARNING MATERIALS - DABBER MARKERS, LABELS, NAME TAGS
RUDY, MICHELLE Total		34.11			
RUTKOWSKI, MELANIE	1722100000-55410000	500.00	09/01/2020	PAYPAL *MARSHALLMEM	YEARLY SUBSCRIPTION TO MARSHALL'S MEMOS FOR DISTRICT ADMINISTRATORS
RUTKOWSKI, MELANIE	1722100000-57410611	1,195.00	09/02/2020	ASCD	YEARLY INSTITUTIONAL MEMBERSHIP FOR 2020-2021
RUTKOWSKI, MELANIE	1512500308-55110000	73.95	09/04/2020	AMAZON.COM*MU1LH2QE1	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	74.10	09/04/2020	AMAZON.COM*MU2K280F2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	204.00	09/04/2020	ESL LIBRARY	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	297.60	09/04/2020	STAPLS7313203419000001	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	210.00	09/04/2020	STAPLS7313203419000002	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	76.45	09/07/2020	AMAZON.COM*MU66W5GG2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1712500000-55110724	13.06	09/07/2020	AMZN MKTP US*MU5IS56D1	SPECIAL ALCOHOL WIPES FOR CLEANING COCLEAR DEVICES FOR 504 STUDENTS
RUTKOWSKI, MELANIE	1512500308-55110000	45.98	09/07/2020	AMZN MKTP US*MU5L81KJ1	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	74.97	09/07/2020	AMZN MKTP US*MU6L95KA1	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1722200000-54910611	99.07	09/07/2020	FOLLETT SCHOOL SOLUTIO	BARCODE LABELS FOR HS TEXTBOOKS
RUTKOWSKI, MELANIE	1512500308-55110000	1,095.76	09/08/2020	AMAZON.COM*MU4EK95F2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1612500686-55110000	21.99	09/10/2020	AMAZON.COM*MU0KW0S02	RISE FRAMEWORK BOOK FOR ELD TEACHERS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RUTKOWSKI, MELANIE	1711322684-55110000	100.90	09/10/2020	AMAZON.COM*MU8BC5WP1	GUIDED READING BOOKS FOR ELD TEACHERS
RUTKOWSKI, MELANIE	1512500308-55110000	47.54	09/10/2020	AMAZON.COM*MU9VA9DV2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	11.31	09/10/2020	AMZN MKTP US*MU5K12S82	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	13.59	09/11/2020	AMAZON.COM*M43W45O41	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	6.50	09/11/2020	AMZN MKTP US*M493J0071	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	6.50	09/11/2020	AMZN MKTP US*MU7HE3KC2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	336.00	09/11/2020	STAPLS7313523124000001	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	112.00	09/11/2020	STAPLS7313550776000001	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	70.00	09/11/2020	STAPLS7313550776000002	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	38.60	09/14/2020	AMAZON.COM*MU1TQ0WL2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	25.99	09/14/2020	AMZN MKTP US*MU1GU49N2	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	328.81	09/14/2020	PIONEER VALLEY BOOKS	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1512500308-55110000	(2.80)	09/14/2020	STAPLS7313523124001001	CREDIT FOR MISSING COMPOSITION JOURNAL
RUTKOWSKI, MELANIE	1512500308-55110000	38.03	09/15/2020	AMZN MKTP US*M468843P1	TEACHING SUPPLIES FOR ELD CLASSROOMS
RUTKOWSKI, MELANIE	1637100776-53220748	250.00	09/15/2020	COLLEGEBOARD WORKSHOPS	INTERNATIONAL VIRTUAL WORKSHOP FOR KEVIN GRIFFIN AT CATHOLIC CENTRAL
RUTKOWSKI, MELANIE	1512500308-55110000	2.80	09/16/2020	STAPLS7313523124002001	REPURCHASE OF MISSING BOOK (CREDIT ABOVE)
RUTKOWSKI, MELANIE	1711114000-55110611	418.24	09/17/2020	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH FOR PARKVIEW
RUTKOWSKI, MELANIE	1711114000-55110611	764.40	09/17/2020	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH FOR PARKVIEW
RUTKOWSKI, MELANIE	1512500308-55110000	(181.04)	09/17/2020	STAPLS7313203419001001	CREDIT FOR RETURNED COMPOSITION JOURNALS
RUTKOWSKI, MELANIE	1711112000-55110611	5,752.06	09/18/2020	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH BOOKS FOR ORCHARD HILLS
RUTKOWSKI, MELANIE	1512500308-55110000	(18.61)	09/18/2020	PIONEER VALLEY BOOKS	CREDIT FOR TAX PAID
RUTKOWSKI, MELANIE	1512500308-55110000	(116.56)	09/18/2020	STAPLS7313203419002001	CREDIT FOR RETURNED COMPOSITION BOOKS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RUTKOWSKI, MELANIE	1711115000-55110611	472.25	09/21/2020	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH BOOKS FOR DEERFIELD
RUTKOWSKI, MELANIE	1711111000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR VO
RUTKOWSKI, MELANIE	1711112000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR OH
RUTKOWSKI, MELANIE	1711113000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR NW
RUTKOWSKI, MELANIE	1711114000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR PV
RUTKOWSKI, MELANIE	1711115000-53450611	2,373.00	09/21/2020	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS DIGITAL LICENSE FOR DF
RUTKOWSKI, MELANIE	1637100776-53220748	150.00	09/30/2020	COLLEGEBOARD WORKSHOPS	INTERNATIONAL VIRTUAL WORKSHOP FOR JAMES CASEY
RUTKOWSKI, MELANIE Total		24,473.44			
SATTERFIELD, EMILY	1311800000-55110551	51.64	09/01/2020	TARGET 00014654	TEACHING SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	164.93	09/04/2020	#45 LAKESHORE LEARNING	CLASSROOM SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	39.79	09/07/2020	AMZN MKTP US*MU4EN81H2	STUDENT SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	(48.30)	09/07/2020	MICHAELS STORES 3744	CLASSROOM MATERIALS
SATTERFIELD, EMILY	1311800000-55110551	7.99	09/08/2020	AMZN MKTP US*MU45M7ET0	CLASS MATERIAL
SATTERFIELD, EMILY	1311800000-55110551	6.39	09/10/2020	AMZN MKTP US*MU4XY7D52	CLASSROOM ITEM
SATTERFIELD, EMILY	1311800000-55110551	11.45	09/15/2020	TEACHERSPAYTEACHERS.CO	CLASSROOM SMARTBOARD LESSON FOR CHILDREN
SATTERFIELD, EMILY	1311800000-55110551	(82.23)	09/21/2020	#45 LAKESHORE LEARNING	RETURNS
SATTERFIELD, EMILY	1311800000-55110551	14.40	09/28/2020	AMZN MKTP US*M43C36BP0	CRAFT SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	5.30	09/28/2020	FIVE BELOW 558	CRAFT SUPPLY
SATTERFIELD, EMILY	1311800000-55110551	48.11	09/29/2020	KROGER #632	STUDENT MATERIALS
SATTERFIELD, EMILY	1311800000-55110551	7.56	09/30/2020	SCHOLASTIC, INC.	CLASSROOM LIBRARY SUPPLY
SATTERFIELD, EMILY Total		227.03			
SCHURIG, CLAIRE	1111322000-53450000	337.00	09/15/2020	SIGHT READING FACTORY	SIGHT READING FACTORY IS A NECESSARY TOOL WE ASKED THE DISTRICT TO PURCHASE FOR OUR VIRTUAL LEARNING THIS YEAR.
SCHURIG, CLAIRE Total		337.00			
SHAFER, RACHELLE	2929612275-57920000	28.36	09/04/2020	AMAZON.COM*MU7QO40A2	LOCKS FOR THE STUDENT GARDEN
SHAFER, RACHELLE	2929612275-57920000	39.87	09/04/2020	BUSCH'S #1205	FOOD FOR STAFF MEETING
SHAFER, RACHELLE	1124112000-55910000	58.32	09/04/2020	STAPLS7313195310000001	OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-57910747	41.97	09/14/2020	AMZN MKTP US*MU5XW6BW0	STUDENT LANYARDS
SHAFER, RACHELLE	1111112000-55110723	12.79	09/14/2020	J.W. PEPPER	MUSIC TEACHER INSTRUCTION
SHAFER, RACHELLE	1111112000-55110708	126.37	09/16/2020	STAPLS7313839535000001	VIRTUAL CLASSROOM TEACHER SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
SHAFER, RACHELLE	111112000-55110708	79.98	09/22/2020	HEGGERTY LITERACY RES	VIRTUAL KINDERGARTEN DAILY LESSONS
SHAFER, RACHELLE	1124112000-54910000	19.80	09/23/2020	WASTE INDUSTRIES - NON	WASTE REMOVAL
SHAFER, RACHELLE	111112000-55110708	26.96	09/24/2020	AMZN MKTP US*M45K811P0	WUNDERLICH'S AND CAMILLERI'S CLASSROOM BUDGETS
SHAFER, RACHELLE	111112000-55110723	884.79	09/24/2020	MACIE PUBLISHING COMPA	RECORDERS. MUSIC TEACHER'S BUDGET
SHAFER, RACHELLE	111112000-55110708	62.88	09/28/2020	STEPS TO LITERACY	M. KELLY'S CLASSROOM BUDGET
SHAFER, RACHELLE	1124112000-55910000	94.13	09/30/2020	STAPLS7314688112000001	OFFICE SUPPLIES
SHAFER, RACHELLE Total		1,476.22			
SIPPLE, GEORGE	1128200000-53450000	2,000.00	09/25/2020	SMORE.COM	YEARLY RENEWAL OF DISTRICT NEWSLETTER FOR 55 LICENSES.
SIPPLE, GEORGE Total		2,000.00			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	09/09/2020	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA Total		9.99			
SOWDERS, ERICA	1111220000-55110715	5.99	09/23/2020	AMZN MKTP US*M40TN7H82	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	12.50	09/24/2020	AMZN MKTP US*M42ZN98P2	STEM SUPPLIES
SOWDERS, ERICA Total		18.49			
STORM, KERI	1311800000-55110551	5.20	09/30/2020	MEIJER # 034	CRAFT SUPPLIES
STORM, KERI Total		5.20			
THEOPHELIS, ANASTASIA	1126100000-55990000	59.45	09/02/2020	AMZN MKTP US*MU5J89NM2	PPE
THEOPHELIS, ANASTASIA	1212252191-55110021	463.22	09/15/2020	AWL*PEARSON EDUCATION	EARLY INTERVENTION EVALUATION PROTOCOLS
THEOPHELIS, ANASTASIA	1221400000-55110021	201.40	09/15/2020	AWL*PEARSON EDUCATION	PSYCHOLOGIST PROTOCOLS
THEOPHELIS, ANASTASIA	1222600000-55910000	16.34	09/21/2020	STAPLS7314254632000001	OFFICE SUPPLY - STAMPERS
THEOPHELIS, ANASTASIA	1212252191-55110021	73.00	09/23/2020	PRO-ED, INC	EARLY CHILDHOOD ONLINE TESTING
THEOPHELIS, ANASTASIA	1126100000-55990000	879.78	09/29/2020	AMZN MKTP US*M420D2U22	PPE
THEOPHELIS, ANASTASIA Total		1,693.19			
TURNER, NANCY	1126115000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	DF COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126152000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	ECEC COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126101000-55990000	216.00	09/02/2020	PRINTNOLOGY INC	ESB COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126122000-55990000	756.00	09/02/2020	PRINTNOLOGY INC	HS COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126103000-55990000	216.00	09/02/2020	PRINTNOLOGY INC	ITC COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126120000-55990000	648.00	09/02/2020	PRINTNOLOGY INC	MS COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126160000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	MTCE COVID 19 STAFF TABLE TOP SHIELDS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126118000-55990000	216.00	09/02/2020	PRINTNOLOGY INC	NM 5 & 6 COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126113000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	NW COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126112000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	OH COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126114000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	PV COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126170000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	TRANS COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126111000-55990000	108.00	09/02/2020	PRINTNOLOGY INC	VO COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126160000-55990000	864.00	09/02/2020	PRINTNOLOGY INC	MTCE - STOCK COVID 19 STAFF TABLE TOP SHIELDS
TURNER, NANCY	1126160000-55992000	50.45	09/02/2020	STAPLS7312862927000001	MTCE 9 VOLT BATTERIES STOCK
TURNER, NANCY	1126161000-53840000	691.50	09/02/2020	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	230.50	09/02/2020	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126120000-54120000	8,772.00	09/03/2020	DAIKIN APPLIED AMERICA	MS CHILLER - LABOR/MATRL TO REPLACE EVAPORATOR GASKET
TURNER, NANCY	1126122000-55990000	85.08	09/03/2020	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126118000-54110000	935.00	09/04/2020	IN *SERVICEPRO PLUMBIN	NM KITCHEN ELECTRICAL SHUNT WORK
TURNER, NANCY	1126111000-55991000	28.90	09/04/2020	KSS ENTERPRISES	VO COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126112000-55991000	28.90	09/04/2020	KSS ENTERPRISES	OH COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126122000-55991000	173.40	09/04/2020	KSS ENTERPRISES	HS COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126113000-55991000	28.90	09/04/2020	KSS ENTERPRISES	NW COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126101000-55991000	28.90	09/04/2020	KSS ENTERPRISES	ESB COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126118000-55991000	57.80	09/04/2020	KSS ENTERPRISES	NM5 COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126103000-55991000	28.90	09/04/2020	KSS ENTERPRISES	ITC COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126118000-55991000	57.80	09/04/2020	KSS ENTERPRISES	NM 6 COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126126000-55991000	28.90	09/04/2020	KSS ENTERPRISES	NATC COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126152000-55991000	28.90	09/04/2020	KSS ENTERPRISES	ECEC COVID 19 ONE GALLON HAND SANITIZER

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126160000-55991000	2,196.35	09/04/2020	KSS ENTERPRISES	MTCE - STOCK - COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126170000-55991000	0.00	09/04/2020	KSS ENTERPRISES	TRANS COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126114000-55991000	57.80	09/04/2020	KSS ENTERPRISES	PV COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126120000-55991000	115.60	09/04/2020	KSS ENTERPRISES	MS COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126115000-55991000	28.90	09/04/2020	KSS ENTERPRISES	DF COVID 19 ONE GALLON HAND SANITIZER
TURNER, NANCY	1126101000-54120000	179.00	09/09/2020	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
TURNER, NANCY	1126160000-55710000	260.83	09/10/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL FUEL 168.20
TURNER, NANCY	1126160000-54110000	358.00	09/10/2020	IN *SECURE DOORS LLC	MTCE DOCK LEVELER INSPECTION AND ASSESSMENT FOR REPAIR
TURNER, NANCY	1126111000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	VO COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126112000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	OH COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126122000-55991000	30.91	09/10/2020	U.S. PLASTIC CORPORATI	HS COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126113000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	NW COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126118000-55991000	20.61	09/10/2020	U.S. PLASTIC CORPORATI	NM5 COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126118000-55991000	20.61	09/10/2020	U.S. PLASTIC CORPORATI	NM6 COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126152000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	ECEC COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126160000-55991000	41.22	09/10/2020	U.S. PLASTIC CORPORATI	MTCE COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126170000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	TRANSPR COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126114000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	PV COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126120000-55991000	20.61	09/10/2020	U.S. PLASTIC CORPORATI	MS COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126115000-55991000	10.30	09/10/2020	U.S. PLASTIC CORPORATI	DF COVID 19 - MEASURING PITCHER FOR SANITIZER
TURNER, NANCY	1126122000-54120000	61.69	09/11/2020	IN *AQUATIC SOURCE, LL	HS POOL REPAIR - FLAT WIPER ASSY WASHER AND RETAINING SCREW

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126160000-55910000	200.98	09/14/2020	HOMEDEPOT.COM	MTCE - OFFICE KEY SAFE AND MAILBOX KEY SAFE
TURNER, NANCY	1126160000-55991000	49.13	09/14/2020	NICHOLS	MTCE - COVID 19 - OXIVIR DISINFECTANT CLEANER
TURNER, NANCY	1126122000-55991000	657.91	09/14/2020	NICHOLS	HS COVID 19 - DRY WIPER REFILL AND BUCKET
TURNER, NANCY	1126118000-55991000	59.81	09/14/2020	NICHOLS	NM5 COVID 19 - DRY WIPER REFILL AND BUCKET
TURNER, NANCY	1126160000-55910000	34.24	09/14/2020	STAPLS7313626400000001	MTCE OFFICE SUPPLIES - PENS AND ELECTRIC STAPLER STAPLES
TURNER, NANCY	1126170000-54120000	788.48	09/15/2020	HYDRO-CHEM SYSTEMS INC	TRANSPR - BUS WASH REPAIRS
TURNER, NANCY	1126115000-54120000	135.00	09/16/2020	AMERICAN FLAG AND BANN	DF - UNTANGLED CABLE IN WINCH ON FLAG POLE
TURNER, NANCY	1126160000-55710000	260.92	09/16/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL FUEL 173.90 GROSS
TURNER, NANCY	1126152000-54110000	389.61	09/18/2020	CUMMINS INC - S6	ECEC GENERATOR INSPECTIONS
TURNER, NANCY	1126170000-54910000	432.50	09/21/2020	ARCH ENVIRONMENTAL GRO	TRANSPR - UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126111000-55991000	906.26	09/21/2020	KSS ENTERPRISES	VO COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126112000-55991000	906.26	09/21/2020	KSS ENTERPRISES	OH COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126122000-55991000	3,472.58	09/21/2020	KSS ENTERPRISES	HS COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126113000-55991000	755.30	09/21/2020	KSS ENTERPRISES	NW COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126101000-55991000	302.42	09/21/2020	KSS ENTERPRISES	ESB COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126118000-55991000	755.30	09/21/2020	KSS ENTERPRISES	NM5 COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126103000-55991000	453.38	09/21/2020	KSS ENTERPRISES	ITC COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126118000-55991000	755.30	09/21/2020	KSS ENTERPRISES	NM6 COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126160000-55991000	604.29	09/21/2020	KSS ENTERPRISES	MTCE STOCK COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126114000-55991000	1,057.22	09/21/2020	KSS ENTERPRISES	PV COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126120000-55991000	1,812.02	09/21/2020	KSS ENTERPRISES	MS COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126115000-55991000	755.30	09/21/2020	KSS ENTERPRISES	DF COVID 19 18 OZ HAND SANITIZER
TURNER, NANCY	1126160000-55910000	12.99	09/21/2020	OFFICEMAX/OFFICEDEPT#6	MTCE - OFFICE SUPPLY - FILE FOLDER ORGANIZER
TURNER, NANCY	1126115000-55990000	432.00	09/21/2020	PRINTNOLOGY INC	DF COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126152000-55990000	216.00	09/21/2020	PRINTNOLOGY INC	ECEC COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126101000-55990000	108.00	09/21/2020	PRINTNOLOGY INC	ESB COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126122000-55990000	2,160.00	09/21/2020	PRINTNOLOGY INC	HS COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126103000-55990000	216.00	09/21/2020	PRINTNOLOGY INC	ITC COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126120000-55990000	1,404.00	09/21/2020	PRINTNOLOGY INC	MS COVID 19 TABLE TOP SHIELDS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126160000-55990000	1,620.00	09/21/2020	PRINTNOLOGY INC	MTCE STOCK COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126118000-55990000	540.00	09/21/2020	PRINTNOLOGY INC	NM5 COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126118000-55990000	648.00	09/21/2020	PRINTNOLOGY INC	NM6 COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126113000-55990000	432.00	09/21/2020	PRINTNOLOGY INC	NW COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126112000-55990000	432.00	09/21/2020	PRINTNOLOGY INC	OH COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126114000-55990000	432.00	09/21/2020	PRINTNOLOGY INC	PV COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126111000-55990000	540.00	09/21/2020	PRINTNOLOGY INC	VO COVID 19 TABLE TOP SHIELDS
TURNER, NANCY	1126100000-54910829	5,329.93	09/22/2020	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126120000-54120000	236.00	09/22/2020	IN *SECURE DOORS LLC	MS CAFETERIA ROLL UP DOOR REPAIR
TURNER, NANCY	4545212000-56310000	3,709.00	09/22/2020	POWERVAC OF MICHIGAN	OH - EXPLORATORY WORK FOR THE SECURED ENTRANCE ADDITION TO ORCHARD HILLS
TURNER, NANCY	1126160000-55710000	376.67	09/23/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 250.40 GROSS
TURNER, NANCY	1126160000-53610000	504.22	09/25/2020	PRINTNOLOGY INC	DISTRICT COVID 19 LABELS FOR OXIVIR BOTTLES
TURNER, NANCY	1126160000-55990000	62.50	09/28/2020	ABSOPURE WATER COMPANY	MTCE - SHOP DRINKING WATER
TURNER, NANCY	1126160000-55710000	370.30	09/28/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL FUEL 240.80
TURNER, NANCY	1126160000-55990000	27.24	09/28/2020	NOVI CONEY ISLAND	DIRECTOR AND ASSISTANT DIRECTOR WORKING LUNCH
TURNER, NANCY	1126600000-54910000	53.50	09/28/2020	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
TURNER, NANCY	1126118000-53610000	97.50	09/29/2020	PRINTNOLOGY INC	NM5 EXTERIOR DOOR NUMBER
TURNER, NANCY	2326161000-53840000	484.55	09/29/2020	WASTE MGMT WM EZPAY	REC FUND WASTE REMOVAL
TURNER, NANCY	1126161000-53840000	1,453.65	09/29/2020	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	1126112000-54110000	405.00	09/30/2020	POWERVAC OF MICHIGAN	OH CLEARED BOYS RESTROOM ACROSS THE HALL FROM
TURNER, NANCY Total		56,347.32			
VALENTINE, CYNTHIA	1127170000-53220000	90.00	09/07/2020	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER
VALENTINE, CYNTHIA	1127170000-57910000	70.60	09/16/2020	OLGA'S KITCHEN #609- O	LUNCH FOR SCHOOL BUS INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	62.46	09/18/2020	BURGER 21 NOVI	LUNCH FOR SCHOOL BUS INSPECTIONS
VALENTINE, CYNTHIA	1127170000-56420000	1,048.34	09/21/2020	LOWES #00907*	REFRIDGERATOR FOR DRIVERS LOUNGE
VALENTINE, CYNTHIA	1127170000-57910000	58.31	09/21/2020	TINO'S KONEY ISLAND	LUNCH FOR SCHOOL BUS INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	56.33	09/23/2020	TINO'S KONEY ISLAND	LUNCH FOR SCHOOL BUS INSPECTIONS
VALENTINE, CYNTHIA Total		1,386.04			
VANEIZENGA, JAMES	1111322725-55110000	45.00	09/15/2020	J.W. PEPPER	MUSIC FOR FALL
VANEIZENGA, JAMES	1111322725-55110000	141.74	09/16/2020	LUCK'S MUSIC LIBRARY	MUSIC FOR FALL

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
VANEIZENGA, JAMES	1111322725-55110000	54.47	09/22/2020	LUCK'S MUSIC LIBRARY	MUSIC FOR FALL
VANEIZENGA, JAMES Total		241.21			
VUICHARD, TATIANA	1335100000-55110553	17.99	09/02/2020	STAPLS7312620823000001	SPRAY BOTTLES FOR INFANT/TODDLER CLASS.
VUICHARD, TATIANA	1311800000-55110551	(16.60)	09/02/2020	STAPLS7312620823001001	CREDIT FOR ITEM ORDERED PRESCHOOL SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	205.32	09/07/2020	STAPLS7313221158000001	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	13.86	09/07/2020	STAPLS7313221158000002	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1111900000-53450000	14,750.00	09/14/2020	MICHIGAN VIRTUAL U	SUMMER SCHOOL ONLINE
VUICHARD, TATIANA	2331100000-53840000	40.00	09/14/2020	SAFEWAY SHREDDING	SHREDDING SERVICE FOR CE AND PRESCHOOL BUILDING.
VUICHARD, TATIANA	2929600771-57920000	21.48	09/16/2020	KROGER #632	PRESCHOOL/CE OFFICE SUPPLIES.
VUICHARD, TATIANA	1331100000-55910000	84.34	09/17/2020	STAPLS7313919579000001	PRESCHOOL/CE BATTERIES FOR COMPUTER KEYBOARDS AND MOUSE.
VUICHARD, TATIANA	1311800000-55110551	68.18	09/21/2020	STAPLS7313221158002001	PRESCHOOL TEACHER SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	15.84	09/28/2020	STAPLS7313221158002002	PRESCHOOL TEACHER SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	146.68	09/30/2020	STAPLS7314824903000001	PRESCHOOL TEACHER SUPPLIES.
VUICHARD, TATIANA Total		15,347.09			
WARECK, MICHELE	1111322000-55110707	50.82	09/02/2020	WAL-MART #5893	BATTERIES FOR KEYBOARDS FOR COMPUTERS.
WARECK, MICHELE	1112722998-57910000	1,714.86	09/03/2020	DEMCO INC	CAREER AND TECH MISCELLANEOUS EXPENDITURES
WARECK, MICHELE	1111322000-54910708	117.14	09/03/2020	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1124122000-55910000	34.16	09/21/2020	STAPLES 00109520	SUPPLIES FOR NEW TEACHER ORIENTATION BINDERS.
WARECK, MICHELE	1124122000-55910000	74.00	09/25/2020	THE HOME DEPOT #2729	THERMOMETERS FOR OFFICE USE.
WARECK, MICHELE	1111322000-54910708	261.15	09/28/2020	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-54910708	155.00	09/30/2020	SAFEWAY SHREDDING	SHREDDING CHARGES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE Total		2,407.13			
WESNER, KIMBERLY	1122220000-55990000	23.34	09/02/2020	AMAZON.COM*MM0GK8RO0	SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	88.99	09/02/2020	AMZN MKTP US*MU74K53H2	SUPPLIES FOR VIRTUAL STUDENT LIBRARY BOOK PICK UP
WESNER, KIMBERLY	1122220000-55990000	241.99	09/03/2020	AMAZON.COM*MU0CC3CK0	LIBRARY DROP-OFF BIN FOR VIRTUAL STUDENTS
WESNER, KIMBERLY	1122220000-55310000	85.40	09/10/2020	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	(97.99)	09/16/2020	AMZN MKTP US	REFUND OF LIGHT FOR LIBRARY BOOK SANITATION

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WESNER, KIMBERLY	1122220000-55990000	573.73	09/30/2020	DEMCO INC	SUPPLIES FOR LIBRARY MEDIA CENTER
WESNER, KIMBERLY Total		915.46			
WILLIAMS, LAKEISA	1111111000-55110708	58.62	09/02/2020	STAPLS7312799204000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	20.43	09/02/2020	STAPLS7312878874000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110723	1,215.00	09/03/2020	MACIE PUBLISHING COMPA	RECORDERS
WILLIAMS, LAKEISA	1111111000-55110708	49.28	09/03/2020	STAPLS7312956044000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	67.66	09/03/2020	STAPLS7312959930000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	12.99	09/03/2020	STAPLS7312959930000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	49.21	09/03/2020	STAPLS7313000938000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	21.08	09/07/2020	STAPLS7312669679000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	77.85	09/08/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	11.72	09/08/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	2.00	09/08/2020	TEACHERSPAYTEACHERS.CO	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1.92	09/10/2020	STAPLS7312799204000003	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	99.52	09/10/2020	STAPLS7313058447000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	23.59	09/10/2020	STAPLS7313138526000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	49.15	09/10/2020	STAPLS7313419727000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	42.29	09/11/2020	STAPLS7313497934000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	101.06	09/11/2020	STAPLS7313565306000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,143.00	09/14/2020	ROCHESTER 100, INC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110723	149.95	09/14/2020	SP * THEMES AND VARIAT	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	19.92	09/14/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	127.11	09/14/2020	ZOOM.US 888-799-9666	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	127.11	09/14/2020	ZOOM.US 888-799-9666	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	127.11	09/14/2020	ZOOM.US 888-799-9666	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	127.11	09/14/2020	ZOOM.US 888-799-9666	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	179.04	09/15/2020	AMAZON.COM*M48LP0FY2	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	369.48	09/16/2020	REALLY GOOD STUFF	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	17.26	09/16/2020	STAPLS7313138526000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	36.99	09/16/2020	STAPLS7313138526000003	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	9.69	09/16/2020	STAPLS7313138526000004	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	5.99	09/16/2020	STAPLS7313138526000005	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	101.13	09/16/2020	STAPLS7313758867000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	32.64	09/16/2020	STAPLS7313808662000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	6.72	09/16/2020	STAPLS7313808669000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	63.06	09/16/2020	STAPLS7313835377000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	110.25	09/16/2020	STAPLS7313847706000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	159.96	09/22/2020	HEGGERTY LITERACY RES	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	61.79	09/23/2020	STAPLS7314259802000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	305.32	09/23/2020	STAPLS7314330598000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,128.00	09/25/2020	PAPER EXPRESS INC	TEACHER SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WILLIAMS, LAKEISA	1111111000-55110708	98.75	09/25/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	4,557.75	09/30/2020	SSI*EPSCC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	125.30	09/30/2020	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA Total		11,093.80			
WILSON, KAREN	1311800000-55110551	11.27	09/07/2020	TEACHERS STORE LIVON	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	24.00	09/14/2020	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.19	09/14/2020	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.54	09/29/2020	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN Total		59.00			
WOLF, RACHAEL	1611851343-55110000	63.59	09/01/2020	AMAZON.COM*MU64J7X11	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	31.30	09/02/2020	DOLLAR TREE, INC.	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	25.32	09/03/2020	AMZN MKTP US*MU36V0EE2	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	30.00	09/03/2020	HIGHSCOPE EDUCATIONAL	CURRICULUM MATERIALS
WOLF, RACHAEL	1611851343-55110000	12.62	09/14/2020	AMAZON.COM*MU5PH0Y22	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	7.11	09/14/2020	AMZN MKTP US*MU0AM9U32	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	44.91	09/14/2020	AMZN MKTP US*MU0P25HH0	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	8.43	09/15/2020	AMZN MKTP US*M48K58351	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	33.04	09/30/2020	AMZN MKTP US*M45502UX0	INDIVIDUAL CLASSROOM SUPPLIES
WOLF, RACHAEL Total		256.32			
Grand Total		220,391.58			