

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	2929620275-57920000	40.00	11/05/2020	TARGET 00014654	STAFF MTG GIFT CARDS
ABRAHAM, MARY	1111220000-53450000	47.67	11/11/2020	ZOOM.US	MONTHLY UPGRADE TO ZOOM PLUS - SARAH DAVID
ABRAHAM, MARY	1124120000-55910000	44.20	11/12/2020	STAPLS7317802903000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-54910000	40.00	11/19/2020	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620258-57920000	2,021.64	11/23/2020	WALSWORTH PUBLISHING	BALANCE DUE FOR 2019-2020 YEARBOOK
ABRAHAM, MARY	1124120000-53430000	6.95	11/24/2020	USPS PO 2569200376	SEND CERTIFIED LETTER RE: LIVING IN DISTRICT
ABRAHAM, MARY	2929620275-57920000	2,592.12	11/27/2020	4IMPRINT	EMPLOYEE INCENTIVES
ABRAHAM, MARY Total		4,792.58			
AMMONS, KATHERINE	1111220000-55110717	11.63	11/30/2020	KROGER #895	FOODS SUPPLIES
AMMONS, KATHERINE Total		11.63			
BAKER, ROBERT	2929620275-57920000	466.88	11/24/2020	SAMS CLUB #6657	SUPPLIES
BAKER, ROBERT Total		466.88			
BEDFORD, JULIE	1111115000-57410000	45.00	11/23/2020	SAMS CLUB RENEWAL	MEMBERSHIP RENEWAL
BEDFORD, JULIE	2929615275-57920000	12.82	11/25/2020	JIMMY JOHNS - 1659 - E	MEETINGS ALL DAY-ORDERED IN LUNCH
BEDFORD, JULIE Total		57.82			
BENGLE, HOLLY	1335100000-55110553	28.78	11/12/2020	TARGET 00006114	CRAFT SUPPLES
BENGLE, HOLLY	1335100000-55110553	0.92	11/16/2020	STAPLES DIRECT	CRAFT ITEM
BENGLE, HOLLY Total		29.70			
BOOTZ, ASHLEY	2929661116-57920000	420.23	11/03/2020	REBEL ATHLETIC	CHEER UNIFORM SET
BOOTZ, ASHLEY	1429300000-55910000	19.05	11/05/2020	CVS/PHARMACY #08161	FLASHLIGHTS FOR WORKING PARKING EVENTS
BOOTZ, ASHLEY	2929661275-57920000	8.59	11/05/2020	MARIA S ITALIAN BAKERY	COOKIES FOR EVENT
BOOTZ, ASHLEY	2929661275-57920000	20.12	11/16/2020	BUSCH'S #1205	FLOWERS
BOOTZ, ASHLEY	2929661275-57920000	104.97	11/16/2020	TARGET 00014654	WRONG CHARGE-WILL BE RETURNED
BOOTZ, ASHLEY	2929661275-57920000	54.97	11/16/2020	TARGET 00014654	CARD AND GIFT CARD
BOOTZ, ASHLEY	2929661275-57920000	(104.97)	11/16/2020	TARGET 00014654	RETURNED OVER CHARGE FEES
BOOTZ, ASHLEY	2929661275-57920000	363.15	11/19/2020	HOBBY-LOBBY #645	HOLIDAY GIFTS FOR OFFICE STAFF
BOOTZ, ASHLEY	1429300000-55910000	58.19	11/23/2020	THE HOME DEPOT #2737	STORAGE BINS FOR OFFICE
BOOTZ, ASHLEY	2929661275-57920000	(10.59)	11/27/2020	HOBBY-LOBBY #645	ITEM RETURNED
BOOTZ, ASHLEY	2929661275-57920000	58.25	11/27/2020	HOBBY-LOBBY #645	HOLIDAY GIFTS
BOOTZ, ASHLEY Total		991.96			
BRATNEY, BETHANY	1122222000-55310000	326.49	11/03/2020	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	78.55	11/09/2020	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	2929622105-57920000	32.09	11/23/2020	AMAZON.COM*580W02ZX3	BOOKS ORDERED ON BEHALF OF AP DEPT. (PAID FOR BY AP ACCOUNT)
BRATNEY, BETHANY	1122222000-55310000	121.74	11/24/2020	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BRATNEY, BETHANY	1122222000-55310000	39.98	11/30/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY Total		598.85			
BROWN, ALAINA	2929622105-57920000	35.00	11/02/2020	REPL.IT	AP COMP SCI PREP MATERIAL
BROWN, ALAINA Total		35.00			
BUNKER, JEFFREY	1126112000-55993000	597.54	11/05/2020	TARGET SPECIALTY PROD	OH HERBICIDE
BUNKER, JEFFREY	2326160000-55993000	597.56	11/05/2020	TARGET SPECIALTY PROD	RF HERBICIDE
BUNKER, JEFFREY	1126111000-55993000	597.54	11/05/2020	TARGET SPECIALTY PROD	VO HERBICIDE
BUNKER, JEFFREY	1126120000-55993000	597.54	11/05/2020	TARGET SPECIALTY PROD	MS HERBICIDE
BUNKER, JEFFREY	1126160000-55993000	650.08	11/10/2020	SITEONE LANDSCAPE SUPP	MTCE - IRRIGATION REPLACEMENT PARTS - STEEL ROTER 6" RISER WITH CK VALVE
BUNKER, JEFFREY	1126160000-55993000	457.01	11/11/2020	MARKS OUTDOOR POWER EQ	MTCE - REPLACEMENT PARTS FOR STADIUM Z MOWERS
BUNKER, JEFFREY	1126160000-54120000	396.97	11/17/2020	BADER AND SONS CO.	MTCE - LAWN EQUIPMENT - FUEL PUMP KIT REPAIR
BUNKER, JEFFREY	1126160000-55993000	149.40	11/18/2020	THE HOME DEPOT #2737	MTCE - GENERAL SUPPLIES - PROPYLENE GLYCOL
BUNKER, JEFFREY	1126115000-55993000	625.00	11/19/2020	WEINGARTZ	MTCE - GROUNDS SPREADER - BROADCAST SPREADER 160LB STAINLESS STEEL; WO 25270 ENVIROCLEAN TO REIMBR DISTRICT
BUNKER, JEFFREY	1126160000-55993000	62.99	11/25/2020	MARKS OUTDOOR POWER EQ	MTCE - Z MOWER REPAIR PARTS
BUNKER, JEFFREY Total		4,731.63			
CALHOUN, STEPHANIE	1335100000-55110553	29.39	11/24/2020	WM SUPERCENTER #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		29.39			
CARTER, NICOLE	2929622186-57920000	53.00	11/02/2020	SQ *THE FLOWER ALLEY N	FLOWERS FOR HOMECOMING QUEEN
CARTER, NICOLE Total		53.00			
CHARFI, HANA	1522100331-53220000	135.00	11/11/2020	WPY*READING WORKS	PROFESSIONAL DEVELOPMENT WORKSHOP FOR TEACHERS: FOR 3 PEOPLE (\$45 PER PERSON)
CHARFI, HANA	1522100331-53220000	10.00	11/18/2020	MACAE	PROFESSIONAL DEVELOPMENT -ONE TEACHER
CHARFI, HANA	1522100331-53220000	198.50	11/23/2020	MACAE	MACAE CONFERENCE & MACAE WORKSHOP
CHARFI, HANA Total		343.50			
CIANFERRA, LINDA	1513100331-53450000	4,880.00	11/04/2020	IN *READING PLUS LLC	ONLINE SOFTWARE FOR ESL STUDENTS
CIANFERRA, LINDA	1528300331-53220000	10.00	11/30/2020	OAKLAND SCHOOLS-RC INT	PROFESSIONAL DEVELOPMENT
CIANFERRA, LINDA Total		4,890.00			
COOLMAN, ROBERT	1126115000-55992000	83.97	11/02/2020	CONSERVA ELECTRIC SUPP	DF ELECTRICAL FIXTURE WO 25260
COOLMAN, ROBERT	1126160000-55992000	94.50	11/02/2020	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LAMPS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
COOLMAN, ROBERT	1126160000-55730000	15.89	11/03/2020	ADVANCEDAUTOPARTS#7211	MTCE - JUMPER CABLE AND BAG
COOLMAN, ROBERT	1126160000-55992000	18.24	11/03/2020	CES 264	MTCE - CORD END FOR THE GENERATOR
COOLMAN, ROBERT	1126160000-55992000	274.44	11/03/2020	COMPLETE BATTERY SOURC	MTCE - MISC. BATTERIES STOCK
COOLMAN, ROBERT	1126160000-55992000	474.00	11/04/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL LAMP STOCK
COOLMAN, ROBERT	1126160000-55992000	671.25	11/06/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL - LAMP STOCK
COOLMAN, ROBERT	1126160000-55992000	68.87	11/13/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - CAN LIGHTS - 8" COMM DOWNLIGHT
COOLMAN, ROBERT	1126160000-55992000	475.20	11/17/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - DISTR LED LIGHTS - A19 40K/41K 120V
COOLMAN, ROBERT	1126160000-55992000	911.00	11/20/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - DISTRICT LIGHTS
COOLMAN, ROBERT	1126160000-55992000	447.50	11/23/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - DISTRICT LIGHTS - 40 W LONG TWIN PHILLIPS
COOLMAN, ROBERT	1126160000-55992000	231.18	11/24/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LED LIGHT STOCK
COOLMAN, ROBERT	1126160000-55992000	6.00	11/25/2020	CES 264	MTCE - ELECTRICAL STOCK - 2 BLANK WLPLT WHT WRINKLE
COOLMAN, ROBERT	1126120000-55992000	670.00	11/27/2020	CTEC	MTCE - ELECTRICAL STOCK - CLOCKS
COOLMAN, ROBERT Total		4,442.04			
CORRION, KRISTIN	1212226194-55110000	38.97	11/02/2020	STAPLS7316798432000001	COPY PAPER FOR NATC
CORRION, KRISTIN	1212200194-53710000	270.00	11/10/2020	THE FRIENDSHIP CIRCLE	TUITION FOR SOUL STUDIO ATTENDANCE
CORRION, KRISTIN	1212200194-53710000	270.00	11/10/2020	THE FRIENDSHIP CIRCLE	TUITION FOR SOUL STUDIO ATTENDANCE
CORRION, KRISTIN	1212226194-54910000	95.99	11/16/2020	STAPLS7314908314000005	PAPER SHREDDER FOR NATC. PREVIOUSLY ORDERED IN SEPT. DELIVERED NOV.
CORRION, KRISTIN	1221922205-55110021	30.73	11/20/2020	STAPLES 00115659	PLASTIC COVER SHEETS FOR ACTIVITIES FOR STUDENTS DISTANCE LEARNING AND IN PERSON FOR PAES LAB
CORRION, KRISTIN	1212226194-55110000	3.17	11/20/2020	STAPLS7314908314000002	GLOVES FOR NATC. PREVIOUSLY ORDERED SEPT. DELIVERED NOV.
CORRION, KRISTIN	1221922205-55110021	2.97	11/25/2020	THE HOME DEPOT #2737	DRILL BIT FOR PAES LAB
CORRION, KRISTIN Total		711.83			
CROAD, LORI	1335100000-55990553	15.98	11/23/2020	WAL-MART #5893	SEE CREDIT, NET ZERO
CROAD, LORI	1335100000-55990553	(15.98)	11/25/2020	WM SUPERCENTER #5893	CREDIT, NET ZERO
CROAD, LORI Total		0.00			
DRAGOO, MICHAEL	1126160000-55910000	9.88	11/13/2020	AMZN MKTP US*2010794G1	MTCE - IPHONE PROTECTION
DRAGOO, MICHAEL	1126113000-55991000	77.07	11/16/2020	AMZN MKTP US*2037R1T11	NW COVID 19 PPE GLOVES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
DRAGOO, MICHAEL	1126160000-55910000	59.98	11/30/2020	AMZN MKTP US*NR59Y9QH3	MTCE - DIRECTOR AND ASST DIRECTOR COMPUTER LAPTOP BAGS
DRAGOO, MICHAEL Total		146.93			
ERICKSON, TODD	1122218000-55310000	312.04	11/09/2020	INTERSTATE BOOKS4SCHOO	BOOKS FOR THE LIBRARY
ERICKSON, TODD Total		312.04			
FENCHEL, LISA	1611118482-53450000	32.00	11/09/2020	PADLET* PADLET SOFTWAR	PADLET SOFTWARE
FENCHEL, LISA	1611118482-53450000	64.00	11/09/2020	PADLET* PADLET SOFTWAR	PADLET SOFTWARE
FENCHEL, LISA	1611118482-53450000	32.00	11/09/2020	PADLET* PADLET SOFTWAR	PADLET SOFTWARE
FENCHEL, LISA	1611118482-53450000	64.00	11/09/2020	PADLET* PADLET SOFTWAR	PADLET SOFTWARE
FENCHEL, LISA	1722100000-53220611	115.00	11/11/2020	NCYI.ORG	MICHIGAN SCHOOL COUNSELOR ONLINE CONFERENCE
FENCHEL, LISA	1111118706-55110000	20.13	11/12/2020	AMERICAN GIRL	BOOK FOR HEALTH DEVELOPMENT
FENCHEL, LISA Total		327.13			
FULAR, JAMES	1126101000-55993000	34.95	11/04/2020	AMZN MKTP US*280FZ8E12	ESB - SIGN REQUESTED BY FIRE DEPT. (NO PARKING FIRE HYDRANT)
FULAR, JAMES	1126160000-55993000	20.98	11/04/2020	AMZN MKTP US*281TV2XC0	MTCE TIE DOWNS FOR TRAILERS
FULAR, JAMES	1126160000-54220000	1,200.00	11/13/2020	CHETS RENT ALL	DISTRICT RENTAL OF STUMP GRINDER FOR MULTIPLE SITES
FULAR, JAMES	1126160000-55993000	42.38	11/16/2020	MARKS OUTDOOR POWER EQ	MTCE - GROUND MOWER BELTS
FULAR, JAMES	1126160000-54220000	(119.72)	11/18/2020	CHETS RENT ALL	DISTRICT - STUMP GRINDER DEPOSIT REFUND
FULAR, JAMES Total		1,178.59			
GILMORE, MEGAN	1311800000-55110551	24.99	11/24/2020	AMZN MKTP US*1N0283123	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	18.02	11/25/2020	SCHOLASTIC, INC.	TEACHING SUPPLIES
GILMORE, MEGAN Total		43.01			
GORDON, BRIAN	1429300000-53450000	10.99	11/02/2020	NFHSNETWORK.COM	BROADCAST NETWORK SUBSCRIPTION
GORDON, BRIAN	2929661172-57920000	1,524.05	11/04/2020	EA GRAPHICS	PLAYOFF TSHIRTS FOOTBALL
GORDON, BRIAN	2929661172-57920000	365.00	11/06/2020	EA GRAPHICS	PLAYOFF OFF SHIRTS FOOTBALL
GORDON, BRIAN	2929661104-57920000	16.59	11/09/2020	NOVI CONEY ISLAND	DINNER BEFORE EVENING EVENT
GORDON, BRIAN	2929661104-57920000	35.00	11/09/2020	THE APPLE FRITTER DOUG	DONUTS FOR EVENT
GORDON, BRIAN	1426100000-55990000	42.15	11/09/2020	THE HOME DEPOT #2737	COVID SUPPLIES FOR DEPARTMENT
GORDON, BRIAN Total		1,993.78			
GORNY, KIMBERLY	1111113000-55110708	2,151.48	11/19/2020	PAPER EXPRESS INC	2 PALLETS OF COPY PAPER AND 4 BOXES OF WHITE CARD STOCK
GORNY, KIMBERLY	1111113000-55110708	93.94	11/25/2020	RICOH USA, INC	STAPLE CARTRIDGE FOR WORK ROOM COPIER
GORNY, KIMBERLY Total		2,245.42			
HANSEN, ANN	1311800000-53220551	24.00	11/05/2020	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1311800000-53450551	(8.99)	11/06/2020	ZOOM.US	CREDIT FOR TAX EXEMPT
HANSEN, ANN	1311800000-53220551	40.00	11/18/2020	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
HANSEN, ANN	1335100000-53220553	20.00	11/24/2020	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN Total		75.01			
HARBAR, ERIN	1111322000-55110702	140.60	11/02/2020	MOLLY HAWKINS HOUSE IN	DRAWING PAPER
HARBAR, ERIN	1111322000-55110702	200.78	11/03/2020	SERVICE REPRODUCTION C	WATERCOLOR, GLAZE, DRILL BITS, ERRORS...
HARBAR, ERIN	1111322000-55110702	80.78	11/04/2020	AMZN MKTP US*2837U45G1	JEWELRY SUPPLIES, CHAINMAIL SAWS
HARBAR, ERIN	1111322000-55110702	15.00	11/06/2020	AMZN MKTP US*286FT1Q61	JEWELRY WAX
HARBAR, ERIN	1111322000-55110702	(14.16)	11/12/2020	DBC*BLICK ART MATERIAL	TAX REFUND
HARBAR, ERIN	1111322000-55110702	(8.97)	11/12/2020	DBC*BLICK ART MATERIAL	TAX REFUND
HARBAR, ERIN	1111322000-55110702	22.99	11/13/2020	AMZN MKTP US*202TG4ZR1	CHAINMAIL
HARBAR, ERIN	1111322000-55110702	11.50	11/16/2020	EDPUZZLE PRO TEACHER	I HAVE 5 DIFFERENT PREPS, THIS IS USED EVERY DAY. EDPUZZLE STUDENT VIDEO LESSONS
HARBAR, ERIN	1111322000-55110702	104.31	11/16/2020	MICHAELS STORES 3744	BEADS, THREAD, CRAFT BOOK FOR STUDENTS TO WORK AT HOME DURING HS SHUTDOWN
HARBAR, ERIN	1111322000-55110702	55.53	11/17/2020	GFS STORE #1985	GLOVES, CUPS AND LIDS FOR STUDENT ART SUPPLIES FOR AT HOME WORK DURING SHUTDOWN
HARBAR, ERIN	1111322000-55110702	163.46	11/17/2020	HARBOR FREIGHT TOOLS 6	PLIERS FOR STUDENT TAKE HOME TOOK KITS DURING SHUTDOWN
HARBAR, ERIN	1111322000-55110702	93.05	11/17/2020	MOLLY HAWKINS HOUSE IN	PRISMACOLOR PENCILS, PAINT PUMPS AND JARS. DID NOT RECEIVE ON LINE ITEM 5...
HARBAR, ERIN	1111322000-55110702	25.41	11/17/2020	STAPLES 00115659	MARKERS FOR STUDENT DRAWINGS
HARBAR, ERIN	1111322000-55110702	27.63	11/18/2020	GFS STORE #1985	CUPS AND LIDS FOR STUDENT ART SUPPLIES FOR AT HOME WORK DURING SHUTDOWN
HARBAR, ERIN	1711322000-55110614	25.94	11/23/2020	AMZN MKTP US*KC6WC8193	PAINT FOR IB STUDENT
HARBAR, ERIN	1111322000-55110702	85.97	11/23/2020	GFS STORE #1985	CUPS, LIDS AND BAGS FOR STUDENT ART SUPPLIES FOR AT HOME WORK DURING SHUTDOWN
HARBAR, ERIN Total		1,029.82			
HAWKINS, STEPHANIE	1311800000-55110551	29.45	11/16/2020	WAL-MART #5893	GLITTER, BAGS, THANKSGIVING PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	28.80	11/27/2020	AMZN MKTP US*9553P6XD3	ALPHABET TOYS
HAWKINS, STEPHANIE Total		58.25			
HENDERSON, BETH	1125200000-57410000	345.00	11/18/2020	INTERNATL SOCIETY	INTERNATL SOCIETY-MCDONNELL DUES
HENDERSON, BETH	1125200000-55910000	1,024.00	11/18/2020	PAPER EXPRESS INC	PAPER PALLET FOR ESB
HENDERSON, BETH Total		1,369.00			

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HERTRICH, MARINA	1111118000-54910000	16.50	11/06/2020	WASTE INDUSTRIES - NON	RECYCLING
HERTRICH, MARINA	1124118000-55910000	52.14	11/11/2020	STAPLS7317697386000001	OFFICE SUPPLIES
HERTRICH, MARINA	1611118482-55990000	313.98	11/12/2020	AMZN MKTP US*282IX5KC2	STATIONARY MINI EXERCISE BIKES
HERTRICH, MARINA	1126118000-55990000	325.00	11/13/2020	DANCE SOPHISTICATES IN	COVID MASKS FOR BAND INSTRUMENTS
HERTRICH, MARINA	1126118000-55990000	99.98	11/16/2020	AMZN MKTP US*208IX6LW0	COVID AIR FILTERS FOR BAND
HERTRICH, MARINA	1124118000-55910000	11.70	11/16/2020	STAPLS7317697386000002	OFFICE SUPPLIES
HERTRICH, MARINA	1111118724-55110000	199.45	11/17/2020	J.W. PEPPER	MUSIC FOR VOCAL MUSIC
HERTRICH, MARINA	1111118724-55110000	48.95	11/17/2020	J.W. PEPPER	MUSIC FOR VOCAL MUSIC
HERTRICH, MARINA	1611118482-55110000	5,280.25	11/23/2020	OKDO TECHNOLOGY LTD	CODING BOTS
HERTRICH, MARINA	1611118482-55110000	5,280.25	11/23/2020	OKDO TECHNOLOGY LTD	CODING BOTS
HERTRICH, MARINA	1111118000-55110702	142.39	11/24/2020	DBC*BLICK ART MATERIAL	SUPPLIES FOR ART CLASSROOMS
HERTRICH, MARINA Total		11,770.59			
HOLLY, SHEILA	1123200000-57410000	125.00	11/05/2020	MI ASSOC SCH ADM	MSPRA MEMBERSHIP RENEWAL
HOLLY, SHEILA	1123200000-53450000	15.89	11/16/2020	ADOBE ACROPRO TRIAL	ADOBE TRIAL SUBSCRIPTION
HOLLY, SHEILA	1123200000-53220000	200.00	11/19/2020	MI ASSOC SCH ADM	2021 MASA VIRTUAL MIDWINTER CONFERENCE REGISTRATION; JAN. 20-21 2021
HOLLY, SHEILA Total		340.89			
HOSKINS, DIANE	2929625301-57920000	100.00	11/06/2020	AMAZON.COM*284TR1QY1	ESL TEACHER GIFTS
HOSKINS, DIANE	2929625302-57920000	29.63	11/23/2020	SAMSCLUB.COM	TO BE REIMBURSED (ATTACHED)
HOSKINS, DIANE Total		129.63			
JANTZ, ANGELA	1111115000-55990000	106.73	11/11/2020	STAPLS7317697125000001	SUPPLIES FOR TEACHERS (NEVER RECEIVED)
JANTZ, ANGELA	1111115000-53450000	95.88	11/11/2020	WWW.WEVIDEO.COM/CHARGE	VIDEO SUBSCRIPTION BEING USED TO RECORD VIDEOS TO BE USED FOR CABINS
JANTZ, ANGELA	1111115000-55990000	106.73	11/16/2020	STAPLS7317697125002001	REPLACEMENT SUPPLIES FOR TEACHERS
JANTZ, ANGELA	1111115000-55990000	(35.07)	11/18/2020	STAPLS7317697125003001	PART OF REPLACEMENT ORDER NOT RECEIVED (EXPO MARKERS, 12X18 CONSTRUCTION PAPER AND 9X12 CONSTRUCTION PAPER) REFUND
JANTZ, ANGELA	1111115000-55990000	35.07	11/18/2020	STAPLS7317697125004001	PART OF REPLACEMENT ORDER NOT RECEIVED- ADDITIONAL REPLACEMENT ORDER (EXPO MARKERS, 12X18 CONSTRUCTION PAPER AND 9X12 CONSTRUCTION PAPER)
JANTZ, ANGELA	1111115000-55990000	58.56	11/18/2020	STAPLS7318344980000001	SUPPLIES ORDERED FOR TEACHER
JANTZ, ANGELA Total		367.90			
JOB, STACEY	1311800000-53220551	52.00	11/02/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING HOURS

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JOB, STACEY	1311800000-53220551	24.00	11/03/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING HOURS
JOB, STACEY	1335100000-53220553	24.00	11/05/2020	APPELBAUM TRAINING INS	CARE TRAINING HOURS
JOB, STACEY	1311800000-53220551	40.00	11/06/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING HOURS
JOB, STACEY	1311800000-53220551	40.00	11/06/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING HOURS
JOB, STACEY	1335100000-53220553	52.00	11/09/2020	APPELBAUM TRAINING INS	CARE TRAINING HOURS
JOB, STACEY	1335100000-53220553	89.00	11/09/2020	IMPACT PUBLICATIONS, I	CARE TRAINING HOURS
JOB, STACEY	1335100000-53220553	84.00	11/11/2020	APPELBAUM TRAINING INS	CARE TRAINING HOURS
JOB, STACEY	1311800000-53220551	24.00	11/16/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING HOURS
JOB, STACEY	1335100000-53220553	32.00	11/19/2020	APPELBAUM TRAINING INS	CARE TRAINING HOURS
JOB, STACEY	1311800000-53220551	20.00	11/19/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING HOURS
JOB, STACEY	2929641355-57920000	82.24	11/19/2020	SAMSCLUB #6657	STAFF APPRECIATION
JOB, STACEY	1212252191-55110000	114.94	11/20/2020	AMZN MKTP US*ES4OD9393	ECSE THERMOMETERS GLOVES
JOB, STACEY	1311800000-53220551	32.00	11/23/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	32.00	11/25/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY Total		742.18			
JORDAN, CHRISTOPHER	1126115000-55992000	139.50	11/05/2020	R L DEPPMANN CO	DF AIR HANDLER UNIT AHUA1 - BEARING ASSEMBLY WITH IMPELLER
JORDAN, CHRISTOPHER	1126114000-55992000	12.76	11/11/2020	TRANE SUPPLY-113415	PV CAFE AHU - SENSOR THERMISTOR
JORDAN, CHRISTOPHER	1126111000-55992000	37.25	11/18/2020	ETNA DISTRIBUTORS, LLC	VO DOMESTICE WATER - PROGRESS
JORDAN, CHRISTOPHER	1126122000-55992000	422.91	11/20/2020	GRAINGER	HS BATHROOM EXHAUST FAN - MOTOR PSC
JORDAN, CHRISTOPHER	1126114000-55992000	28.28	11/23/2020	THE HOME DEPOT #2737	PV ROOM 116 HOT WATER REPAIR - PIPES AND BUSHING
JORDAN, CHRISTOPHER	1126112000-55992000	32.34	11/25/2020	GRAINGER	OH KITCHEN EXHAUST - WIRE RELAY 10-30VAC/DC
JORDAN, CHRISTOPHER Total		673.04			
LASH, NANCY	1111114000-55110708	1,046.80	11/09/2020	PAPER EXPRESS INC	PAPER FOR SCHOOL
LASH, NANCY	1124114000-54910000	137.86	11/16/2020	SHRED-IT USA LLC	SCHOOL SHREDDING
LASH, NANCY	1111114000-55110708	37.14	11/16/2020	STAPLS7318163017000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.60	11/16/2020	STAPLS7318168514000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	199.00	11/18/2020	MEAD PRODUCTS LLC	LAMINATING
LASH, NANCY	2929614275-57920000	1,460.25	11/20/2020	BRAINPOP LLC	SCHOOL MEMBERSHIP PAID BY PTO REIMBURSEMENT
LASH, NANCY	1124114000-54910000	62.50	11/20/2020	WASTE INDUSTRIES - NON	SCHOOL RECYCLING
LASH, NANCY Total		2,972.15			
LOCRICCHIO, ANTHONY	1122500000-56410000	998.00	11/02/2020	DJI.COM	CAMERA FOR HS EDUCATOR NICHOLAS LATARTE
LOCRICCHIO, ANTHONY	1122500000-55910000	279.96	11/05/2020	AMZN MKTP US*289WQ3811	4 COMPUTER REPAIR KITS FOR TAS
LOCRICCHIO, ANTHONY	1122500000-55990000	188.54	11/05/2020	LOWES #01604*	SMALLER TUBS 1:1 REPAIR

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
LOCRICCHIO, ANTHONY	1122500000-55990000	2,033.40	11/09/2020	AMZN MKTP US*289EI1601	60 REPLACEMENT BATTERIES FOR 3180 AND 3120 DELL CHROMEBOOKS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	11/16/2020	TELZIO (100596)	COVID-19 EXPENSE; MENTAL HEALTH HOTLINE FOR STUDENTS
LOCRICCHIO, ANTHONY	1122500000-55910000	25.98	11/17/2020	AMZN MKTP US*207RK0JG2	PURCHASED 2 STYLUS PENS: TESTING OUT STYLUS PENS FOR OFFICE OF ACADEMICS
LOCRICCHIO, ANTHONY	1122500000-55990000	147.68	11/18/2020	LOWES #01604*	MORE BINS FOR 1:1 REPAIR PROGRAM.
LOCRICCHIO, ANTHONY	1126100000-55990000	57.98	11/19/2020	AMZN MKTP US*S14OM3303	COVID-19: 2 THERMOMETERS FOR ADULTS
LOCRICCHIO, ANTHONY	1126100000-55990000	113.85	11/20/2020	AMZN MKTP US*AC7R33FS3	COVID-19: ADDITIONAL FACE MASKS FOR TEAM
LOCRICCHIO, ANTHONY	1122500000-55990000	89.97	11/20/2020	AMZN MKTP US*I15NW2Z13	3 USB C HUBS
LOCRICCHIO, ANTHONY	1122500000-55990000	244.41	11/25/2020	LOWES #00907*	PURCHASED SMALLER 1:1 TUBS FOR BUILDINGS. KEEP LARGER BINS FOR OTHER PROJECTS OR INCREASED NUMBER OF REPAIRS.
LOCRICCHIO, ANTHONY Total		4,216.12			
MCDERMOTT, JACOB	1126160000-55992000	(9.99)	11/02/2020	PRIME VIDEO	MTCE VIDEO RETURN
MCDERMOTT, JACOB	1126160000-55992000	9.99	11/02/2020	PRIME VIDEO*2886B7E71	MTCE VIDEO
MCDERMOTT, JACOB	1126160000-57410000	119.00	11/18/2020	AMAZON PRIME*209QD2JP2	MTCE - ASSISTANT DIRECTOR AMAZON PRIME MEMBERSHIP
MCDERMOTT, JACOB Total		119.00			
MCDOUGALL, BARBARA	1429300000-55997000	1,193.38	11/04/2020	TEAMLEADER	MS POM UNIFORMS
MCDOUGALL, BARBARA	2929661275-57920000	308.19	11/09/2020	FIREHOUSE SUBS 1558 QS	SOCCER PLAY-OFFS
MCDOUGALL, BARBARA	1429300000-55910000	151.59	11/09/2020	USI ED GOV	LAMINATING SUPPLIES
MCDOUGALL, BARBARA	2929661114-57920000	1,350.00	11/10/2020	HUDL	B BKB FILMING
MCDOUGALL, BARBARA	2929661275-57920000	63.09	11/13/2020	MARIA S ITALIAN BAKERY	COLLEGIATE SIGNING
MCDOUGALL, BARBARA	1429300000-55997000	1,755.00	11/23/2020	DA DESIGNS DANCEWEAR	HS POM UNIFORMS
MCDOUGALL, BARBARA Total		4,821.25			
NESMITH, RUSSELL	1126160000-55992000	14.00	11/02/2020	REDFORD LOCK COMPANY I	MTCE SUPPLY - LUBE FOR LOCKS
NESMITH, RUSSELL	1126160000-55993000	121.95	11/04/2020	SHERWIN WILLIAMS 70119	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	4126115951-54110000	4,500.00	11/05/2020	PENCHURA	DF PLAYGROUND REPAIRS - SWING SEAT, CHAINS, CLIMBER - SF PG 53-54
NESMITH, RUSSELL	1126160000-55992000	27.66	11/11/2020	CONTRACTORS PIPE & SUP	MTCE - PLUMBING SUPPLIES - URINAL SEAL
NESMITH, RUSSELL	1126111000-55992000	5.25	11/16/2020	THE HOME DEPOT #2737	VO - GREAT STUFF GAP FILLER
NESMITH, RUSSELL	1126160000-55992000	531.15	11/17/2020	BEST PLUMBING SPECIALT	MTCE - PLUMBING SUPPLIES - AMARILIS CARTRIDGE
NESMITH, RUSSELL	1126101000-55992000	55.92	11/19/2020	THE HOME DEPOT #2737	MTCE F550 SUPPLIES

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	43.24	11/20/2020	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126122000-55992000	38.90	11/23/2020	GRAINGER	HS - PLUMBING - BRADLEY SINK REPAIR
NESMITH, RUSSELL	1126160000-55992000	167.49	11/24/2020	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - FLAT ROUND DRAIN
NESMITH, RUSSELL	1126160000-55992000	2.77	11/27/2020	THE HOME DEPOT #2737	MTCE GUTTER REPAIR
NESMITH, RUSSELL Total		5,508.33			
OAKES, ROBERT	1126120000-55992000	436.52	11/13/2020	NATIONAL ENERGY CONTRO	MS AHU H3 REPAIR
OAKES, ROBERT	1126122000-55992000	134.29	11/18/2020	NATIONAL ENERGY CONTRO	HS HEAT IN ROOM 136
OAKES, ROBERT	1126105000-55992000	355.60	11/19/2020	THERMALNETICS, INC.	NATC - THERMOSTAT
OAKES, ROBERT Total		926.41			
PARK, CATHRYN	1722100000-53450000	53.00	11/13/2020	ZOOM.US	ZOOM LARGE MEETING ADD-ON MISTAKENLY RENEWED WHEN "DO NOT AUTO RENEW" WAS SELECTED. SEE REFUND ON 11/17
PARK, CATHRYN	1128300000-55990000	99.99	11/16/2020	AMZN MKTP US*2099W3L62	ADJUSTABLE HEIGHT STANDING DESK CHAIR FOR HR/DONOVAN
PARK, CATHRYN	1722100000-53450000	(53.00)	11/17/2020	ZOOM.US	ZOOM LARGE MEETING AUTO-RENEWAL ERROR CREDIT
PARK, CATHRYN Total		99.99			
POHLONSKI, EMILY	2929622190-57920000	42.70	11/06/2020	HOSA, INC.	ADDITIONAL REGISTRATION OF 2 MORE HOSA STUDENTS
POHLONSKI, EMILY	2929622190-57920000	22.70	11/09/2020	HOSA, INC.	ADDITIONAL REGISTRATION OF 1 MORE HOSA STUDENT
POHLONSKI, EMILY Total		65.40			
RONNING, ADAM	2929620239-57920000	50.87	11/03/2020	SHEETMUSICPLUS.COM	NEW BAND MUSIC
RONNING, ADAM	1111220000-55110723	485.73	11/25/2020	J.W. PEPPER	SHEET MUSIC AND NEW SOLO BOOKS FOR SOLO AND ENSEMBLE
RONNING, ADAM Total		536.60			
RUDY, MICHELLE	1311800000-55110551	4.23	11/23/2020	AMZN MKTP US*2J9TV2EC3	3 PACK PENCIL GRIPS
RUDY, MICHELLE Total		4.23			
RUTKOWSKI, MELANIE	1712500000-55110712	45.00	11/02/2020	AMAZON.COM*2806V91A1	MATH INTERVENTION BOOKS FOR MATH INTERVENTIONIST
RUTKOWSKI, MELANIE	1612500482-55110000	1,428.90	11/02/2020	REI*GREENWOODHEINEMANN	BOOKS FOR AT HOME LEARNING DAYS
RUTKOWSKI, MELANIE	1612500482-55110000	119.90	11/03/2020	AMZN MKTP US*287AO8VU1	TAKE HOME MATH SUPPLIES FOR AT-HOME LEARNING DAYS
RUTKOWSKI, MELANIE	1612500482-55110000	8.98	11/04/2020	AMZN MKTP US*288V48MS1	ALCOHOL WIPES FOR DISINFECTING COCHLEAR DEVICE
RUTKOWSKI, MELANIE	1612500482-55110000	(89.90)	11/06/2020	AMZN MKTP US	RETURN OF ITEMS- HAIR TIES FOR TAKE HOME MATH KITS WERE WRONG SIZE

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RUTKOWSKI, MELANIE	1633100686-55990000	76.86	11/09/2020	AMZN MKTP US*281X86HB2	SUPPLIES FOR ELD PARENT ENGAGEMENT PROJECT- SENSORY - CALMING WATER BOTTLES
RUTKOWSKI, MELANIE	1633100686-55990000	4.58	11/11/2020	TARGET 00014654	BAGGIES FOR PACKAGING UP ELD PARENT ENGAGEMENT PROJECT SUPPLIES
RUTKOWSKI, MELANIE	1612500482-55110000	17.96	11/12/2020	AMZN MKTP US*286ZS9KQ2	ALCOHOL WIPES FOR DISINFECTING COCHLEAR DEVICES
RUTKOWSKI, MELANIE	1622500482-54910000	1,000.00	11/16/2020	POWERSCHOOL	PURCHASED SERVICE FOR SCHOOLGY
RUTKOWSKI, MELANIE	1722100000-53220611	70.00	11/18/2020	EDX, INC.	CONFERENCE: FAMILY ENGAGEMENT IN EDUCATION FOR A. RINGLE
RUTKOWSKI, MELANIE	1633100686-55990000	5.99	11/23/2020	AMAZON.COM*R45S34KS3	SUPPLIES FOR ELD PARENT ENGAGEMENT PROJECT -SEL- CALMING BOTTLES
RUTKOWSKI, MELANIE	1633100686-55990000	6.99	11/23/2020	AMZN MKTP US*H71BQ3MG3	PROJECT SUPPLIES FOR ELD PARENT ENGAGEMENT PROJECT - SEL_ CALMING BOTTLES
RUTKOWSKI, MELANIE	1612500482-55110000	136.05	11/24/2020	AMZN MKTP US*LR91O7BH3	SUPPLIES FOR HOME MATH KITS FOR AT HOME LEARNING DAYS
RUTKOWSKI, MELANIE	1612500482-55110000	27,491.73	11/24/2020	REI*GREENWOODHEINEMANN	LEVELED READERS FOR TAKE HOME KITS PROVIDED FOR STUDENTS ON AT HOME LEARNING DAYS
RUTKOWSKI, MELANIE	1612500482-55110000	(136.05)	11/27/2020	AMZN MKTP US	RETURN OF ITEMS ABOVE (SUPPLIES FOR HOME MATH KITS FOR AT HOME LEARNING DAYS)
RUTKOWSKI, MELANIE	1612500482-55110000	81.13	11/27/2020	DOLLAR DAYS INTERNATIO	SUPPLIES FOR TAKE HOME MATH KITS FOR AT HOME LEARNING DAYS
RUTKOWSKI, MELANIE	1622100482-53450000	150.00	11/27/2020	PIONEER VALLEY BOOKS	ADDITIONAL DIGITAL READER LICENSES
RUTKOWSKI, MELANIE Total		30,418.12			
SCHOPIERAY, KRISTEN	1128300000-55910000	74.77	11/12/2020	STAPLS7317797583000001	HR OFFICE SUPPLIES
SCHOPIERAY, KRISTEN Total		74.77			
SCHURIG, CLAIRE	1111322724-55110000	150.00	11/23/2020	MSVMA	SOLO & ENSEMBLE REGISTRATION
SCHURIG, CLAIRE	1111322724-55110000	16.40	11/24/2020	J.W. PEPPER	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE	1111322724-55110000	127.71	11/24/2020	J.W. PEPPER	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE Total		294.11			
SCHYPINSKI, RACHEL	2929622186-57920000	243.31	11/18/2020	AMAZON.COM*209V51EV2	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	60.00	11/19/2020	SPEEDWAY 02202 10 MILE	PRIZES FOR STUDENT COUNCIL WINNERS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	11/23/2020	KROGER #661	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	79.97	11/23/2020	TARGET 00006114	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	317.99	11/23/2020	TARGET.COM *	ADOPT-A-CHILD
SCHYPINSKI, RACHEL	2929622186-57920000	34.93	11/24/2020	AMAZON.COM*PB93E4BM3	ADOPT-A-CHILD
SCHYPINSKI, RACHEL Total		786.20			
SHAFER, RACHELLE	2929612271-57920000	74.90	11/11/2020	TRIBUTE STORE	B. ZIMMERMAN MOTHER PASSED AWAY
SHAFER, RACHELLE	1111112000-55110708	22.59	11/13/2020	AMZN MKTP US*282ZU8IK2	KING CLASSROOM BUDGET
SHAFER, RACHELLE	1124112000-55910000	16.98	11/13/2020	AMZN MKTP US*282ZU8IK2	OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	177.00	11/17/2020	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER FOR THE CLASSROOMS
SHAFER, RACHELLE	1111112000-55110708	31.96	11/20/2020	AMZN MKTP US*RX34K9ZF3	E. MACARTHUR'S CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	95.00	11/25/2020	AMZN MKTP US*T05RD5Z43	M. ISRAEL'S CLASSROOM BUDGET
SHAFER, RACHELLE Total		418.43			
SHPAKOFF, KATHLEEN	1335100000-55110553	9.68	11/27/2020	SCHOLASTIC, INC.	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		9.68			
SOUTHWORTH, ANGELA	1111220000-53450000	9.99	11/09/2020	APPLE.COM/BILL	PASSING TIME MUSIC SUBSCRIPTION
SOUTHWORTH, ANGELA Total		9.99			
SOVEL, SHEILA	2929641355-57920000	9.58	11/12/2020	AMAZON.COM*2087Y3O81	VIRTUAL CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	8.47	11/16/2020	AMAZON.COM*202V73N01	VIRTUAL CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	16.95	11/18/2020	AMZN MKTP US*6T5HP50M3	VIRTUAL CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		35.00			
SOWDERS, ERICA	1111220000-55110715	59.49	11/04/2020	AMAZON.COM*285090M81	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	29.99	11/18/2020	AMAZON.COM*206HJ2AK2	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	59.98	11/19/2020	AMAZON.COM*1O6IX8ZY3	STEM SUPPLIES
SOWDERS, ERICA Total		149.46			
THEOPHELIS, ANASTASIA	1221600000-55110021	176.00	11/03/2020	WPS	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1212200000-53190000	785.75	11/12/2020	ARGOTRANS SINV-33169	TRANSLATION SERVICES FOR STUDENT EVALUATIONS AND MEETINGS
THEOPHELIS, ANASTASIA	1212252191-55110000	122.52	11/16/2020	AMAZON.COM*201BH8AB0	EARLY CHILDHOOD SPECIAL EDUCATION CLASSROOM MATERIALS
THEOPHELIS, ANASTASIA	1221600000-55110021	301.40	11/16/2020	WPS	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1221600000-55110021	106.25	11/23/2020	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1221600000-55110021	106.25	11/23/2020	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1221600000-55110021	176.00	11/23/2020	WPS	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1221600000-55110021	36.00	11/25/2020	WPS	SSW PROTOCOLS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
THEOPHELIS, ANASTASIA Total		1,810.17			
TURNER, NANCY	1126160000-53450000	110.00	11/02/2020	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
TURNER, NANCY	4545220000-56310000	2,097.47	11/02/2020	ARCH ENVIRONMENTAL GRO	MS ASBESTOS BULK SAMPLING -PRE RENOVATION/DEMOLITION ABATEMENT ACTIVITIES
TURNER, NANCY	1126122000-54110000	543.18	11/02/2020	DE-CAL INC	HS BACKFLOW TESTING
TURNER, NANCY	1126120000-54110000	543.18	11/02/2020	DE-CAL INC	MS BACKFLOW TESTING
TURNER, NANCY	1126114000-54110000	543.18	11/02/2020	DE-CAL INC	PV BACKFLOW TESTING
TURNER, NANCY	1126111000-54110000	543.18	11/02/2020	DE-CAL INC	VO BACKFLOW TESTING
TURNER, NANCY	1126113000-54110000	543.18	11/02/2020	DE-CAL INC	NW BACKFLOW TESTING
TURNER, NANCY	1126112000-54110000	543.18	11/02/2020	DE-CAL INC	OH BACKFLOW TESTING
TURNER, NANCY	1126118000-54110000	543.18	11/02/2020	DE-CAL INC	NM BACKFLOW TESTING
TURNER, NANCY	1126115000-54110000	543.18	11/02/2020	DE-CAL INC	DF BACKFLOW TESTING
TURNER, NANCY	1126170000-54110000	543.18	11/02/2020	DE-CAL INC	TRANSPR BACKFLOW TESTING
TURNER, NANCY	1126101000-54110000	543.18	11/02/2020	DE-CAL INC	ESB BACKFLOW TESTING
TURNER, NANCY	1126152000-54110000	543.20	11/02/2020	DE-CAL INC	ECEC BACKFLOW TESTING
TURNER, NANCY	1126152000-54120000	199.00	11/02/2020	SONITROL GREAT LAKES M	ECEC ARLAM SERVICE CALL - REPLACED 4G CELL WITH 5 G DEVICE LTE IA
TURNER, NANCY	1126160000-55992000	97.44	11/02/2020	STAPLS7317075957000001	MTCE - BATTERY STOCK - DURACELL PROCELL D
TURNER, NANCY	1126161000-53840000	1,221.77	11/02/2020	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	407.26	11/02/2020	WASTE MGMT WM EZPAY	REC FUND WASTE REMOVAL
TURNER, NANCY	1126101000-54110000	4,840.35	11/03/2020	DE-CAL INC	ESB - BACKFLOW REPAIRS FOUND DURING TESTING
TURNER, NANCY	1126113000-54110000	193.00	11/03/2020	POWERVAC	NW GREASE TRAP SERVICE AND PM SNAKING ON EXIT LINE
TURNER, NANCY	1126118000-54110000	248.00	11/03/2020	POWERVAC	NM GREASE TRAP SERVICE AND PM SNAKING ON EXIT LINE
TURNER, NANCY	1126113000-54110000	555.00	11/03/2020	POWERVAC	NW DRAIN CLEANING - PULLED TOILET AND URINAL
TURNER, NANCY	1126122000-54110000	2,647.51	11/04/2020	DE-CAL INC	HS - 3" HOT WATER PIPE LEAKING NEAR BOILER ROOM
TURNER, NANCY	1126122000-55990000	174.30	11/04/2020	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126160000-55710000	300.59	11/05/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 208.80 GROSS
TURNER, NANCY	1126101000-54120000	2,322.52	11/05/2020	NATIONAL TIME	ESB - FIRE ALARM PHOTO SLIM LINE DUCT DETECTOR REPAIR
TURNER, NANCY	1126122000-55991000	7,655.68	11/05/2020	NICHOLS	HS COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126120000-55991000	4,665.18	11/05/2020	NICHOLS	MS COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126118000-55991000	1,734.49	11/05/2020	NICHOLS	NM6 COVID 19 DRY WIPER AND BUCKET AND OXIVIR

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126118000-55991000	1,555.06	11/05/2020	NICHOLS	NM5 COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126103000-55991000	956.96	11/05/2020	NICHOLS	ITC COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126113000-55991000	2,033.54	11/05/2020	NICHOLS	NW COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126112000-55991000	1,794.30	11/05/2020	NICHOLS	OH COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126114000-55991000	1,973.73	11/05/2020	NICHOLS	PV COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126111000-55991000	1,555.06	11/05/2020	NICHOLS	VO COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126152000-55991000	1,315.82	11/05/2020	NICHOLS	ECEC COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126115000-55991000	2,153.16	11/05/2020	NICHOLS	DF COVID 19 DRY WIPER AND BUCKET AND OXIVIR
TURNER, NANCY	1126160000-55991000	2,250.00	11/05/2020	NICHOLS	DISTRICT STOCK - COVID 19 SANITOUCH ROLL DISPENSERS
TURNER, NANCY	4445660000-56225000	5,944.00	11/06/2020	IN *SECURE DOORS LLC	MTCE GARAGE INSTALLATION OF NEW DOCK LEVELER
TURNER, NANCY	1126160000-55730000	65.77	11/06/2020	NAPA AUTO M-2	MTCE FORD 2009 - TRUCK 4 - TAILGATE MOLDING
TURNER, NANCY	4126115951-54110000	416.00	11/06/2020	PENCHURA	DF SEE-SAW PLAYGROUND RETRO KIT BROWN WEDGE SF PG 53-54
TURNER, NANCY	1126105000-54110000	31.00	11/06/2020	PREMIER PEST MANAG	NATC PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	11/06/2020	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	11/06/2020	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	43.00	11/06/2020	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	11/06/2020	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	11/06/2020	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	11/06/2020	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	56.00	11/06/2020	PREMIER PEST MANAG	NM PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	11/06/2020	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	11/06/2020	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	11/06/2020	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	11/06/2020	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126160000-55997000	1,867.91	11/09/2020	CINTAS CORP	MTCE UNIFORMS
TURNER, NANCY	1126118000-55991000	604.99	11/09/2020	KSS ENTERPRISES	NM5 COVID 19 WIPE VD ROL WIPE
TURNER, NANCY	1126120000-55991000	1,753.15	11/09/2020	KSS ENTERPRISES	MS COVID 19 WIPE VD ROL
TURNER, NANCY	1126103000-55991000	405.31	11/09/2020	KSS ENTERPRISES	ITC COVID 19 WIPE VD ROL
TURNER, NANCY	1126118000-55991000	754.75	11/09/2020	KSS ENTERPRISES	NM6 COVID 19 WIPE VD ROL
TURNER, NANCY	1126122000-55991000	3,500.35	11/09/2020	KSS ENTERPRISES	HS COVID 19 WIPE VD ROL
TURNER, NANCY	1126114000-55991000	754.75	11/09/2020	KSS ENTERPRISES	PV COVID 19 WIPE VD ROL

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126113000-55991000	754.75	11/09/2020	KSS ENTERPRISES	NW COVID 19 WIPE VD ROL
TURNER, NANCY	1126112000-55991000	754.75	11/09/2020	KSS ENTERPRISES	OH COVID 19 WIPE VD ROL
TURNER, NANCY	1126152000-55991000	505.15	11/09/2020	KSS ENTERPRISES	ECEC COVID 19 WIPE VD ROL
TURNER, NANCY	1126111000-55991000	604.99	11/09/2020	KSS ENTERPRISES	VO COVID 19 WIPE VD ROL
TURNER, NANCY	1126126000-55991000	55.87	11/09/2020	KSS ENTERPRISES	NATC COVID 19 WIPE VD ROL
TURNER, NANCY	1126115000-55991000	754.75	11/09/2020	KSS ENTERPRISES	DF COVID 19 WIPE VD ROL
TURNER, NANCY	1126160000-55990000	121.39	11/09/2020	QUALITY FIRST AID	MTCE FIRST AID SUPPLIES
TURNER, NANCY	1126170000-55990000	161.20	11/09/2020	QUALITY FIRST AID	TRANSP - FIRST AID SUPPLIES
TURNER, NANCY	1126122000-54110000	143.00	11/10/2020	IN *SECURE DOORS LLC	HS REPAIRED DOOR CHAIN SWITCH
TURNER, NANCY	1126160000-55730000	44.15	11/10/2020	NAPA AUTO M-2	MTCE - TRUCK 11 VAN 14 - FUEL FILTER
TURNER, NANCY	1126160000-55993000	10.70	11/10/2020	NAPA AUTO M-2	MTCE LEAF VAC - SPARK PLUG AND FUEL FILTER
TURNER, NANCY	1126160000-55992000	57.00	11/10/2020	REDFORD LOCK COMPANY I	MTCE - MASTER KEYING CHARGES
TURNER, NANCY	1126122000-54120000	897.50	11/11/2020	BASS	HS CHECK AND REPAIR TO AHU 25 & 33
TURNER, NANCY	1126111000-54120000	897.50	11/11/2020	BASS	VO BOILER COMMUNICATION ISSUES AND REPLACED FAILED CONTROLLER
TURNER, NANCY	1126160000-55710000	221.55	11/11/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 152.10 GROSS
TURNER, NANCY	1126160000-55991000	35.80	11/11/2020	STAPLS7317723374000001	MTCE - FACIAL TISSUE
TURNER, NANCY	1126120000-54110000	217.61	11/13/2020	CUMMINS INC - S1	MS GENERATOR INSPECTION
TURNER, NANCY	1126113000-54110000	226.84	11/13/2020	CUMMINS INC - S1	NW GENERATOR INSPECTION
TURNER, NANCY	1126103000-54110000	226.84	11/13/2020	CUMMINS INC - S1	ITC GENERATOR INSPECTION
TURNER, NANCY	1126122000-54110000	229.36	11/13/2020	CUMMINS INC - S1	HS GENERATOR INSPECTION
TURNER, NANCY	1126100000-54910829	2,157.85	11/16/2020	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
TURNER, NANCY	1126160000-55710000	165.38	11/16/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL GAS 113.30 GROSS
TURNER, NANCY	2326160000-55993000	1,126.03	11/16/2020	MAIN'S LANDSCAPE SUPPL	REC FUND ICE MELTS
TURNER, NANCY	1126101000-55993000	22.52	11/16/2020	MAIN'S LANDSCAPE SUPPL	ESB ICE MELTS
TURNER, NANCY	1126105000-55993000	22.52	11/16/2020	MAIN'S LANDSCAPE SUPPL	NATC ICE MELTS
TURNER, NANCY	1126152000-55993000	135.12	11/16/2020	MAIN'S LANDSCAPE SUPPL	ECEC ICE MELTS
TURNER, NANCY	1126122000-55993000	900.82	11/16/2020	MAIN'S LANDSCAPE SUPPL	HS ICE MELTS
TURNER, NANCY	1126120000-55993000	450.41	11/16/2020	MAIN'S LANDSCAPE SUPPL	MS ICE MELTS
TURNER, NANCY	1126118000-55993000	675.62	11/16/2020	MAIN'S LANDSCAPE SUPPL	NM ICE MELTS
TURNER, NANCY	1126114000-55993000	225.21	11/16/2020	MAIN'S LANDSCAPE SUPPL	PV ICE MELTS
TURNER, NANCY	1126112000-55993000	225.21	11/16/2020	MAIN'S LANDSCAPE SUPPL	OH ICE MELTS
TURNER, NANCY	1126111000-55993000	225.21	11/16/2020	MAIN'S LANDSCAPE SUPPL	VO ICE MELTS
TURNER, NANCY	1126115000-55993000	225.21	11/16/2020	MAIN'S LANDSCAPE SUPPL	DF ICE MELTS
TURNER, NANCY	1126113000-55993000	225.21	11/16/2020	MAIN'S LANDSCAPE SUPPL	NW ICE MELTS
TURNER, NANCY	1126160000-55993000	22.51	11/16/2020	MAIN'S LANDSCAPE SUPPL	MTCE ICE MELTS
TURNER, NANCY	1126170000-55993000	22.52	11/16/2020	MAIN'S LANDSCAPE SUPPL	TRANPR ICE MELTS
TURNER, NANCY Total		81,259.22			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
VALENTINE, CYNTHIA	1126160000-55730000	11.65	11/11/2020	AMZN MKTP US*282475SV2	TIRE SENSOR
VALENTINE, CYNTHIA Total		11.65			
VUICHARD, TATIANA	1311800000-55110551	81.63	11/04/2020	STAPLS7317227555000001	PRESCHOOL TEACHING SUPPLIES
VUICHARD, TATIANA	1311800000-55110551	22.38	11/11/2020	STAPLS7317227555000002	PRESCHOOL TEACHING SUPPLIES
VUICHARD, TATIANA	1311800000-55110551	154.84	11/11/2020	STAPLS7317562614000001	PRESCHOOL TEACHING SUPPLIES
VUICHARD, TATIANA	1311800000-55110551	28.24	11/16/2020	STAPLS7317918408000001	PRESCHOOL TEACHING SUPPLIES
VUICHARD, TATIANA	1311800000-55110551	8.29	11/16/2020	STAPLS7317918408000002	PRESCHOOL TEACHING SUPPLIES
VUICHARD, TATIANA	2331100000-53840000	80.00	11/25/2020	SAFEGWAY SHREDDING	ECEC OFFICE SHREDDING SERVICE
VUICHARD, TATIANA Total		375.38			
WARECK, MICHELE	1126122000-55990000	(7.19)	11/02/2020	ZOOM.US	TAX CREDIT FOR ZOOM PAYMENT
WARECK, MICHELE	1711322000-55210614	33.00	11/09/2020	AMAZON.COM*288JS6S71	IB HISTORY TEXTBOOK
WARECK, MICHELE	2929622111-57920000	69.94	11/09/2020	AMZN MKTP US*288218SV1	IB TEXTBOOKS
WARECK, MICHELE	1111322000-57410000	12.99	11/12/2020	AMAZON PRIME*2812D92Q2	MONTHLY MEMBERSHIP FEE TO PURCHASE SCHOOL SUPPLIES
WARECK, MICHELE	2929622181-57920000	147.00	11/25/2020	MATH ASSOC AMERICA	MATH LEAGUE COMPETITION FEES
WARECK, MICHELE	1111322000-54910708	175.13	11/25/2020	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR NOVI HIGH SCHOOL
WARECK, MICHELE Total		430.87			
WESNER, KIMBERLY	1122220000-55310000	(8.99)	11/17/2020	PRIME VIDEO	REFUND OF ACCIDENTAL CHARGE
WESNER, KIMBERLY	2929620262-57920000	1,826.85	11/17/2020	SCHOLASTIC, INC.	PAYMENT TO SCHOLASTIC FOR BOOKS PURCHASED BY STUDENTS
WESNER, KIMBERLY	1122220000-55310000	74.28	11/23/2020	AMAZON.COM*U34017O83	BOOKS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY Total		1,892.14			
WILLIAMS, LAKEISA	1111111000-53450000	0.90	11/02/2020	TEACHERSPAYTEACHERS.CO	SCHOOL SOFTWARE
WILLIAMS, LAKEISA	2929611270-57920000	24.15	11/04/2020	FOLLETT SCHOOL SOLUTIO	LIBRARY
WILLIAMS, LAKEISA	2929611275-57920000	497.55	11/10/2020	SCHOOL DATEBOOKS	SCHOOL PLANNERS
WILLIAMS, LAKEISA	2929611275-57920000	36.44	11/16/2020	STAPLS7318082156000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	42.22	11/16/2020	STAPLS7318206229000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA Total		601.26			
WILSON, KAREN	1311800000-55110551	6.46	11/18/2020	ALDI 67094	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	33.88	11/25/2020	OTC BRANDS INC	MATERIALS
WILSON, KAREN	1311800000-55110551	10.42	11/30/2020	DOLLAR TREE	MATERIIALS
WILSON, KAREN Total		50.76			
WOLF, RACHAEL	1611851343-55110000	8.31	11/12/2020	AMAZON.COM*204KL8OF1	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	61.75	11/12/2020	AMAZON.COM*283M647S2	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	22.71	11/12/2020	TARGET 00014654	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	11.65	11/13/2020	AMZN MKTP US*209JH7421	CLASSROOM SUPPLIES
WOLF, RACHAEL Total		104.42			
Grand Total		182,990.13			