

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-53220000	995.00	01/21/2021	MSU PAYMENTS	CERTIFIED FMLA SPECIALIST
ABRAHAM, JACQUELINE Total		995.00			
ABRAHAM, MARY	1124120000-55910000	94.20	01/07/2021	STAPLS7321707694000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-53450000	47.67	01/11/2021	ZOOM.US 888-799-9666	ZOOM PLUS UPGRADE - SARAH DAVID
ABRAHAM, MARY	1111220000-55110708	1,024.00	01/12/2021	PAPER EXPRESS INC	COPY PAPER
ABRAHAM, MARY	1111220000-54910000	40.00	01/13/2021	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-54910000	(1,559.00)	01/22/2021		DID NOT MAKE THIS PURCHASE
ABRAHAM, MARY Total		(353.13)			
AMMONS, KATHERINE	1111220000-55110717	12.95	01/05/2021	TARGET 00014654	FOODS CLASS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	4.72	01/11/2021	KROGER #895	FOODS CLASS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	19.86	01/11/2021	TARGET 00014654	FOODS CLASS SUPPLIES
AMMONS, KATHERINE Total		37.53			
BAKER, ROBERT	2929620275-57920000	42.98	01/13/2021	SAMSClub #6657	MISC SUPPLIES
BAKER, ROBERT Total		42.98			
BELANGER, KIMBERLY	1311800000-55110551	33.20	01/04/2021	AMZN MKTP US*U33DT4SC3	CARD USED FOR PERSONAL USE IN ERROR. REIMBURSED DISTRICT
BELANGER, KIMBERLY	1311800000-55110551	15.97	01/07/2021	AMZN MKTP US*2W80G1BN2	CARD USED FOR PERSONAL USE IN ERROR. REIMBURSED DISTRICT
BELANGER, KIMBERLY	1311800000-55110551	28.98	01/11/2021	AMZN MKTP US*9I19G5YF3	CARD USED FOR PERSONAL USE IN ERROR. REIMBURSED DISTRICT
BELANGER, KIMBERLY	1311800000-55110551	13.98	01/14/2021	AMAZON.COM*OG53X25V3	CARD USED FOR PERSONAL USE IN ERROR. REIMBURSED DISTRICT
BELANGER, KIMBERLY	1311800000-55110551	17.44	01/25/2021	AMZN MKTP US*FQ6CV27T3	CARD USED FOR PERSONAL USE IN ERROR. REIMBURSED DISTRICT
BELANGER, KIMBERLY	1311800000-55110551	1.09	01/28/2021	AMZN MKTP US*G33674TS3	CARD USED FOR PERSONAL USE IN ERROR. REIMBURSED DISTRICT
BELANGER, KIMBERLY Total		110.66			
BENGLE, HOLLY	1335100000-55110553	57.94	01/25/2021	AMZN MKTP US*NG0J85VH3	ITEMS FOR KIDS
BENGLE, HOLLY Total		57.94			
BOOTZ, ASHLEY	2929661104-57920000	118.60	01/11/2021	LIFE TRIBUTES SYMPATHY	FLOWERS FOR FUNERAL SERVICE
BOOTZ, ASHLEY	2929661104-57920000	34.29	01/11/2021	MARIA S ITALIAN BAKERY	FOOD FOR OFFICE
BOOTZ, ASHLEY	2929661141-57920000	600.00	01/13/2021	LEGACY CENTER	LEGACY JV AND VARSITY TOURNAMENT
BOOTZ, ASHLEY	2929661104-57920000	60.20	01/15/2021	SAMSClub #6657	OFFICE FOOD SUPPLY
BOOTZ, ASHLEY	2929661739-57920000	224.00	01/21/2021	MIDWEST GYM SUPPLY	GYMNASTICS MAT
BOOTZ, ASHLEY	2929661128-57920000	340.00	01/29/2021	MT HOLLY RESORT INC	SKI PASSES
BOOTZ, ASHLEY Total		1,377.09			
BRASIL, SANDRA	1121222349-55990000	54.25	01/27/2021	AMZN MKTP US*6W4P41LT3	MISC SUPPLIES
BRASIL, SANDRA Total		54.25			
BRATNEY, BETHANY	1122222000-55310000	123.66	01/05/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-53220000	30.00	01/06/2021	PAYPAL *MICHIGANASS	VIRTUAL CONFERENCE REG
BRATNEY, BETHANY	1122222000-55310000	172.18	01/07/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BRATNEY, BETHANY	1111322000-57910695	2,069.55	01/13/2021	BOOKSAMILLION.COM	NEF GRANT MATERIALS - 9TH ELA
BRATNEY, BETHANY	1122222000-55310000	131.57	01/25/2021	FOLLETT SCHOOL SOLUTIO	NEW AWARD WINNERS AND MATERIALS FOR LMC
BRATNEY, BETHANY Total		2,526.96			
BROWN, ALAINA	1711322000-53450614	199.99	01/08/2021	HTTPS://THEORYOFKNOWLE	IB NEW CURRICULUM SUPPORT
BROWN, ALAINA Total		199.99			
BUNKER, JEFFREY	1126160000-55993000	80.11	01/05/2021	NAPA AUTO M-2	MTCE - REPAIR PARTS FOR GATOR
BUNKER, JEFFREY	1126118000-55993000	7.68	01/06/2021	NAPA AUTO M-2	NM5 TRACTOR - REPAIR PARTS
BUNKER, JEFFREY	1126160000-55730000	72.00	01/07/2021	HAROLDS FRAME SHOP	MTCE - REPAIR PARTS FOR 05 F350 PLOW
BUNKER, JEFFREY	1126160000-55993000	20.41	01/07/2021	HAROLDS FRAME SHOP	MTCE - REPAIR PARTS COIL SPADE TERMINALS FOR JOHN DEERE TRACTOR BRUSH
BUNKER, JEFFREY	1126160000-55993000	70.48	01/11/2021	MARKS OUTDOOR POWER EQ	MTCE - SUMMER LAWNMOWER EQUIPMENT PARTS MAINTENANCE - SPARK PLUGS
BUNKER, JEFFREY	1126160000-55993000	48.59	01/14/2021	NAPA AUTO M-2	MTCE - TRAILER HITCH FOR MTCE GATOR
BUNKER, JEFFREY	1126160000-55993000	3.50	01/19/2021	FASTENAL COMPANY 01MID	MTCE - SUMMER EQUIPMENT REPAIR PARTS
BUNKER, JEFFREY	1126160000-55990000	29.48	01/25/2021	THE HOME DEPOT #2737	MTCE GARAGE - ORGANIZING SUPPLIES
BUNKER, JEFFREY Total		332.25			
CALHOUN, STEPHANIE	1335100000-55110553	28.36	01/06/2021	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	32.91	01/13/2021	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	199.98	01/14/2021	AMZN MKTP US*L64459TJ3	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	129.99	01/14/2021	AMZN MKTP US*MB9R66V63	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	8.94	01/21/2021	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	62.31	01/26/2021	KROGER #363	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	(62.31)	01/27/2021	KROGER #363	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		400.18			
CARTER, NICOLE	2929622108-57920000	15.62	01/05/2021	WM SUPERCENTER #5893	FLOWERS -STAFF AWARD WINNER
CARTER, NICOLE	1124122000-53210000	5.00	01/18/2021	HAMBLIN RAMP 8359	PARKING FEE -VB TOURNAMENT.
CARTER, NICOLE Total		20.62			
CHARFI, HANA	1522100331-53220000	25.00	01/15/2021	MACAE	PROFESSIONAL DEVELOPMENT-ONE TEACHER
CHARFI, HANA Total		25.00			
COMB, ANDREW	1722120000-53220611	(300.00)	01/28/2021	OAKLAND SCHOOLS-RC INT	CONFERENCE REIMBURSEMENT DUE TO COVID RESTRICTIONS
COMB, ANDREW Total		(300.00)			
COOLMAN, ROBERT	1126160000-55992000	35.00	01/05/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL - STICK TESTER TOOL

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COOLMAN, ROBERT	1126160000-55992000	145.76	01/05/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL - LED DRIVER STOCK
COOLMAN, ROBERT	1126160000-55992000	240.00	01/08/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	332.90	01/12/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - MOGUL BASE SOCKET AND 400W LAMPS
COOLMAN, ROBERT	1126160000-55992000	246.80	01/13/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LED LAMPS
COOLMAN, ROBERT	1126160000-55992000	352.30	01/13/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	548.50	01/18/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	(271.00)	01/18/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL BALLAST RETURN
COOLMAN, ROBERT Total		1,630.26			
CORRION, KRISTIN	1221926000-55990000	660.00	01/05/2021	THE FRIENDSHIP CIRCLE	TUITION PAYMENT FOR SOUL STUDIO/NATC STUDENT
CORRION, KRISTIN	1221926000-55990000	660.00	01/05/2021	THE FRIENDSHIP CIRCLE	TUITION PAYMENT FOR SOUL STUDIO/NATC STUDENT
CORRION, KRISTIN	1221926000-55990000	64.15	01/29/2021	JOSTENS INC.	CERTIFICATE OF COMPLETION PLATE SET UP FOR NATC.
CORRION, KRISTIN Total		1,384.15			
CROAD, LORI	1335100000-55110553	11.99	01/11/2021	HOBBY-LOBBY #645	CRAFTS/BOTTLES
CROAD, LORI	1335100000-55110553	12.16	01/15/2021	MICHAELS STORES 3744	CRAFT SUPPLIES
CROAD, LORI Total		24.15			
DINKELMANN, KATY	2929622175-57920000	20.00	01/07/2021	DOLLAR TREE	CARE BOX GOODIES FOR SICK STUDENTS.
DINKELMANN, KATY	2929622175-57920000	32.16	01/07/2021	TARGET 00009225	CARE BOX GOODIES FOR SICK STUDENTS.
DINKELMANN, KATY	2929622175-57920000	12.97	01/15/2021	TARGET 00009225	CARE BOX GOODIES FOR SICK STUDENTS.
DINKELMANN, KATY Total		65.13			
DIROFF, MATTHEW	1111322000-55110723	60.00	01/14/2021	J.W. PEPPER	CONCERT MUSIC
DIROFF, MATTHEW Total		60.00			
DONOVAN, KATHRYN	1128300000-55990000	43.17	01/21/2021	MARIA S ITALIAN BAKERY	HUMANEX GUESTS LUNCH.
DONOVAN, KATHRYN Total		43.17			
DRAGOO, MICHAEL	1126160000-55910000	206.96	01/25/2021	AMAZON.COM*E49NN1HB3	MTCE - DIRECTORS EYE CARE CONSOLE GAMING MONITOR
DRAGOO, MICHAEL Total		206.96			
DUQUETTE, EDWARD	1126160000-55980000	179.10	01/11/2021	LAWSON PRODUCTS	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55992000	91.35	01/13/2021	BLAKELY PRODUCTS CO	MTCE - PROTECTOR GUARD STOCK
DUQUETTE, EDWARD	1126120000-55992000	18.27	01/20/2021	BLAKELY PRODUCTS CO	MS - PROTECTOR GUARD CORNER

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DUQUETTE, EDWARD	1126101000-55992000	4.36	01/20/2021	GREAT LAKES ACE HDWE	ESB - PAINT FOR HR OFFICE
DUQUETTE, EDWARD	1126120000-55992000	64.00	01/21/2021	REDFORD LOCK COMPANY I	MS CLASSROOM 303 DOOR LOCK
DUQUETTE, EDWARD	1126118000-55992000	161.00	01/21/2021	ROBERT BROOKE & ASSOCI	NM6 EXT DOOR - ROOF ACCESS DOOR
DUQUETTE, EDWARD	1126122000-55992000	74.56	01/25/2021	THE HOME DEPOT #2737	HS MEDAI CENTER
DUQUETTE, EDWARD	1126122000-55992000	18.60	01/27/2021	GREAT LAKES ACE HDWE	HS CAULKING FOR HS COUNSELING OFFICE BASE OF THE WALL - WO 25607
DUQUETTE, EDWARD	1126160000-55980000	89.93	01/29/2021	THE HOME DEPOT 2737	MTCE TOOLS - FLOOR BRUSH; UTILITY NOZZLE
DUQUETTE, EDWARD Total		701.17			
ERICKSON, TODD	1122218000-55310000	139.63	01/07/2021	DEMCO INC	SUPPLIES FOR LIBRARY
ERICKSON, TODD	2929618217-57920000	119.00	01/11/2021	AMAZON PRIME*HK5KM2XM3	AMAZON PRIME MEMBERSHIP RENEWAL.
ERICKSON, TODD	1122218000-55410000	509.61	01/11/2021	W T COX INFORMATION SE	MAGAZINES
ERICKSON, TODD	1122218000-55310000	1,598.18	01/13/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	95.58	01/15/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
ERICKSON, TODD	1122220000-55410000	500.47	01/18/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
ERICKSON, TODD	1122218000-55410000	152.30	01/25/2021	AMAZON.COM*0T6BV7H23	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55410000	109.77	01/29/2021	DEMCO INC	SUPPLIES FOR LIBRARY
ERICKSON, TODD Total		3,224.54			
FENCHEL, LISA	2929618275-57920000	12.71	01/13/2021	BENITO S CAFE	STUDENT RAFFLE
FENCHEL, LISA	2929618275-57920000	12.71	01/14/2021	BENITO S CAFE	STUDENT RAFFLE
FENCHEL, LISA	1124118000-55990000	7.87	01/15/2021	THE HOME DEPOT #2737	LIGHTBULBS FOR PRINCP. OFFICE
FENCHEL, LISA	2929618275-57920000	30.72	01/22/2021	PANERA BREAD #600667 P	BAGELS FOR RETIREMENT
FENCHEL, LISA	1111118000-57910695	107.52	01/26/2021	AMAZON.COM*2G1HN4LU3	BOOKS FOR AUTHOR VISIT NEF GRANT - ERICKSON
FENCHEL, LISA Total		171.53			
FULAR, JAMES	1126160000-55980000	345.43	01/07/2021	AMAZON.COM*8625Q6EJ3	MTCE - EQUIPMENT JUMPER START FOR DISTRICT EQUIPMENT - PORTABLE LITHIUM JUMP STARTER
FULAR, JAMES	1126160000-55730000	140.59	01/07/2021	J THOMAS	MTCE - MOTOR FOR PLOW 2005 F-250
FULAR, JAMES	1126160000-55730000	610.54	01/08/2021	STORKS PLOWS	MTCE - PLOW REPAIR PARTS TRUCK #1 - PLOW HANDHELD CONTROL; EZ V PLOW DUAL ACTING CYLINDER
FULAR, JAMES	1126160000-55993000	277.48	01/11/2021	MARKS OUTDOOR POWER EQ	MTCE GROUNDS- BLADES FOR ALL Z MOWERS
FULAR, JAMES	1126122000-55993000	51.97	01/13/2021	MARKS OUTDOOR POWER EQ	HS BLADES FOR STADIUM MOWERS #1 AND #2
FULAR, JAMES	1126160000-55993000	53.89	01/13/2021	SAXTON S POWER EQUIP	MTCE - OIL FILTER AND OIL FOR MTCE FARRISS 48" MOWER

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FULAR, JAMES	1126118000-55993000	28.66	01/18/2021	BADER AND SONS CO.	NM TRACTOR FILTERS FOR PREVENTATIVE MAINTENANCE
FULAR, JAMES	1126160000-54130000	2,029.15	01/20/2021	KELLEY SONS INC	MTCE - 2014 ENCLOSED TRAILER REPAIRS
FULAR, JAMES	1126113000-55993000	96.68	01/25/2021	MARKS OUTDOOR POWER EQ	NW SNOW BLOWER REPAIR
FULAR, JAMES	1126160000-55993000	24.78	01/29/2021	AMZN MKTP US*3M6WG8YX3	MTCE SUPPLIES - GROUNDS WINTER WORK GLOVES
FULAR, JAMES	1126160000-55991000	50.20	01/29/2021	AMZN MKTP US*3M6WG8YX3	MTCE - COVID 19 GLOVES
FULAR, JAMES	1126160000-55730000	(7.96)	01/29/2021	J THOMAS	MTCE - MOTOR FOR PLOW 2005 F-250 - SALES TAX REFUND
FULAR, JAMES Total		3,701.41			0
GORDON, BRIAN	2929661275-57920000	1,249.50	01/18/2021	HOLIDAY INNS	ROOMS FOR VOLLEYBALL STATE TOURNAMENT
GORDON, BRIAN	2929661104-57920000	32.00	01/25/2021	THE APPLE FRITTER DOUG	DONUTS FOR MEETING
GORDON, BRIAN Total		1,281.50			0
HANSEN, ANN	1311800000-53220551	24.00	01/05/2021	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL TEACHER
HANSEN, ANN	1311800000-53220551	56.90	01/27/2021	APPELBAUM TRAINING INS	TRAINING BOOKS FOR PRESCHOOL STAFF
HANSEN, ANN Total		80.90			0
HARBAR, ERIN	1111322000-55110702	34.98	01/06/2021	AMZN MKTP US*ID7MO59V3	CORD AND FAUX LEATHER FOR VIRTUAL JEWELRY STUDENTS.
HARBAR, ERIN	1111322000-55110702	73.17	01/08/2021	AMZN MKTP US*W70TN27Z3	BEADWORK TOOLS, SAFETY GLASSES AND FILES VIRTUAL JEWELRY STUDENTS.
HARBAR, ERIN	1111322000-55110702	101.93	01/11/2021	AMZN MKTP US*CV0WQ35M3	BEADS AND PLIER KIT VIRTUAL JEWELRY STUDENTS.
HARBAR, ERIN	1111322000-55110702	25.99	01/13/2021	AMZN MKTP US*Y63UN0KO3	JUMP RINGS VIRTUAL JEWELRY STUDENTS.
HARBAR, ERIN	1111322000-55110702	34.10	01/14/2021	HARBOR FREIGHT TOOLS 6	RULERS, HAMMERS, AND GLUE VIRTUAL JEWELRY STUDENTS. (58.28 CREDIT WAS ISSUED FOR RETURNED TOOLS FROM THE FIRST SEMESTER).
HARBAR, ERIN	1111322000-55110702	27.00	01/15/2021	DOLLAR TREE	SUPPLY BOXES FOR VIRTUAL JEWELRY STUDENTS.
HARBAR, ERIN	1111322000-55110702	11.50	01/15/2021	EDPUZZLE PRO TEACHER	USED TO ASYNCHRONOUS LEARNING FOR MY 7 PREPS
HARBAR, ERIN	1111322000-55110702	30.94	01/22/2021	AMZN MKTP US*MA9JA77F3	PASTE VIRTUAL AND IN SCHOOL JEWELRY STUDENTS.
HARBAR, ERIN	1111322000-55110702	14.83	01/25/2021	AMZN MKTP US*V947M9RC3	PENCIL SHARPENER FOR VIRTUAL DRAWING STUDENTS.

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HARBAR, ERIN	1111322000-55110702	57.62	01/25/2021	THE HOME DEPOT #2737	COPPER PIPE, SANDPAPER FOR VIRTUAL JEWELRY STUDENTS AND IN SCHOOL. PCV PIPE TO MAKE ROLLING PINS FOR VIRTUAL CERAMICS STUDENTS.
HARBAR, ERIN	1111322000-55110702	255.10	01/26/2021	DBC*BLICK ART MATERIAL	PASTEL, CHARCOAL, ERASERS, COLOR PENCILS, FOR VIRTUAL AND IN SCHOOL DRAWING STUDENTS.
HARBAR, ERIN	1111322000-55110702	105.70	01/29/2021	GFS STORE #1985	ZIP-LOCK BAGS, CUPS AND LIDS, AND TO-GO BINS FOR VIRTUAL ART STUDENTS. (FOR PAINT, GLAZE, PENCILS, PAINTBRUSHES, BEADS.....
HARBAR, ERIN Total		772.86			0
HAWKINS, STEPHANIE	1311800000-55110551	10.99	01/14/2021	AMZN MKTP US*PC2A84U33	CLAY
HAWKINS, STEPHANIE	1311800000-55110551	17.00	01/14/2021	DOLLAR TREE	VALENTINES PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	3.68	01/15/2021	WAL-MART #5893	VEGETABLE OIL FOR SCIENCE PROJECT
HAWKINS, STEPHANIE Total		31.67			0
HERTRICH, MARINA	1111118000-55110708	1,142.00	01/08/2021	VERITIV-MIDWEST	COPY PAPER - GRADE 5
HERTRICH, MARINA	1111118000-55110708	2,284.00	01/08/2021	VERITIV-MIDWEST	COPY PAPER - GRADE 6
HERTRICH, MARINA	1111118000-55110702	62.48	01/13/2021	AMAZON.COM*DN47C1LD3	SUPPLIES FOR ART CLASSROOM (MACDOUGALL)
HERTRICH, MARINA	1111118000-54910000	40.00	01/13/2021	SAFEGWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	1111118000-55110799	77.75	01/13/2021	STAPLS7322188450000001	BATTERIES FOR BUILDING
HERTRICH, MARINA	1124118000-55910000	12.47	01/13/2021	STAPLS7322188450000001	OFFICE SUPPLIES
HERTRICH, MARINA	1611118482-55110000	744.12	01/14/2021	MONOPRICE, INC.	CABLES FOR CODING MICROBOTS FOR 5TH GRADERS
HERTRICH, MARINA	1124118000-55990000	9.60	01/18/2021	AMAZON.COM*H70UB32L3	BOOK FOR FENCHEL (DISTRICT BOOK STUDY)
HERTRICH, MARINA	1611118482-55110000	(42.12)	01/18/2021	MONOPRICE, INC.	TAX REFUND ON ORDER FOR
HERTRICH, MARINA	1111118000-53450000	10.00	01/18/2021	PADLET* PADLET SOFTWAR	PADLET SUBSCRIPTION - CAMPOS
HERTRICH, MARINA	1111118000-55110708	35.71	01/20/2021	AMAZON.COM*ML7TV2503	STEVENSON TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	7.95	01/21/2021	AMAZON.COM*LA3PB2YK3	ZEBROWSKI TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	64.92	01/21/2021	AMAZON.COM*WG6DD1TS3	ZEBROWSKI TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	113.42	01/22/2021	AMAZON.COM*C591K9CS3	DUTHIE TEACHING SUPPLIES
HERTRICH, MARINA	1124118000-55990000	9.60	01/22/2021	AMAZON.COM*PH7KO3GO3	BOOK FOR BRICKEY (DISTRICT BOOK STUDY)
HERTRICH, MARINA	1111118000-55110708	59.99	01/22/2021	AMZN MKTP US*6B8NK7DX3	ZEBROWSKI TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	44.70	01/22/2021	STAPLS7322772034000001	MISC TEACHING SUPPLIES - PENCIL SHARPENERS

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HERTRICH, MARINA	1111118000-55110708	41.95	01/26/2021	AMZN MKTP US*3Y1GM8I93	MCLAFFERTY - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	36.44	01/26/2021	AMZN MKTP US*QP7S62FV3	DUTHIE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	137.04	01/27/2021	AMZN MKTP US*QL7IT3Z23	MCCLAFFERTY - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	27.99	01/27/2021	AMZN MKTP US*YN2W96U53	MCCLAFFERTY TEACHING SUPPLIES
HERTRICH, MARINA	1111118730-55110000	495.00	01/27/2021	GENERATION GENIUS	STREAMING SUBSCRIPTION FOR SCIENCE CLASSES
HERTRICH, MARINA	1111118000-55110708	21.96	01/28/2021	AMZN MKTP US*D72GS9063	ZAHRADNIK - TEACHING SUPPLIES
HERTRICH, MARINA Total		5,436.97			
HOLLY, SHEILA	1123100000-55990000	35.97	01/21/2021	STAPLS7322424531000001	NATIONAL SCHOOL BOARD SUPPLIES
HOLLY, SHEILA	1123100000-55990000	6.99	01/21/2021	STAPLS7322424531000002	NATIONAL SCHOOL BOARD SUPPLIES
HOLLY, SHEILA	2929601275-57920000	209.86	01/21/2021	SYMPATHY FLORAL STORE	ESB EMPLOYEE RELATIONS
HOLLY, SHEILA	1123100000-53220000	180.00	01/27/2021	MICHIGANASS	MASB CBA COURSES 107, 108 - MARY ANN RONEY
HOLLY, SHEILA	1123100000-53220000	270.00	01/27/2021	MICHIGANASS	MASB CBA COURSES 102, 109, 104 - MARY ANN RONEY
HOLLY, SHEILA	2929601275-57920000	84.80	01/29/2021	THE FLOWER ALLEY	ESB EMPLOYEE RELATIONS
HOLLY, SHEILA Total		787.62			
HOPPENSTEDT, DARBY	1722100000-55110630	10.18	01/15/2021	AMAZON.COM*5C1AU0AY3	BOOK FOR BOOK STUDY
HOPPENSTEDT, DARBY Total		10.18			
HOSKINS, DIANE	2929625301-57920000	112.37	01/06/2021	LEVELUPPOTBELLY295445	STUDENT DINNER
HOSKINS, DIANE	1522700332-53450000	5,382.40	01/07/2021	CASAS	CASAS
HOSKINS, DIANE	2929625301-57920000	516.07	01/11/2021	SAMSClub.COM	STUDENT LUNCHESS CHILL ZONE
HOSKINS, DIANE	1513200332-55210000	13.99	01/18/2021	AMAZON.COM*MR4DO7BO3	TEXTBOOK LA
HOSKINS, DIANE	1513200332-55210000	612.67	01/18/2021	AMZN MKTP US*CO0S60P63	CLASSROOM BOOKS
HOSKINS, DIANE	1513200331-55110000	261.70	01/20/2021	PAPER EXPRESS INC	COPY PAPER
HOSKINS, DIANE	2929625301-57920000	100.77	01/21/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	151.18	01/22/2021	LEVELUPPOTBELLY116075	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	148.91	01/27/2021	LEVELUPPOTBELLY489262	STUDENT DINNER
HOSKINS, DIANE	1513200332-55210000	11.95	01/29/2021	AMZN MKTP US*L89B15023	CLASSROOM BOOK
HOSKINS, DIANE	1513200332-55210000	454.54	01/29/2021	AMZN MKTP US*NG8P40ZM3	CLASSROOM BOOKS
HOSKINS, DIANE	1513200332-55210000	127.45	01/29/2021	AMZN MKTP US*QB9O23JN3	CLASSROOM BOOKS
HOSKINS, DIANE	1513200332-55210000	52.98	01/29/2021	BARNES&NOBLE.COM-BN	CLASSROOM BOOKS
HOSKINS, DIANE	1513200331-55990000	117.51	01/29/2021	STAPLS7323461698000001	OFFICE/TEACHER SUPPLY
HOSKINS, DIANE Total		8,064.49			
JOB, STACEY	1311800000-53220551	12.00	01/05/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-57410551	150.00	01/13/2021	STATE OF MICHIGAN OCAL	ECEC LICENSING FEE
JOB, STACEY	1311800000-55990551	30.98	01/18/2021	AMZN MKTP US*SD78I2Z13	PENCIL SHARPENER ECEC
JOB, STACEY	1311800000-53220551	208.00	01/20/2021	IMPACT PUBLICATIONS, I	2 HR TRAININGS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
JOB, STACEY	1335100000-53220553	32.00	01/19/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-53220553	32.00	01/21/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/21/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/25/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	56.00	01/26/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	32.00	01/26/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1212252191-55110000	143.92	01/27/2021	AMZN MKTP US*TO63988D3	ECSE GLOVES
JOB, STACEY	1311800000-53220551	60.00	01/27/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY Total		796.90			
JORDAN, CHRISTOPHER	1126118000-55992000	706.00	01/06/2021	COIL REPLACEMENT COMPA	NM5 COMMONS UNIT -COIL REPLACEMENT
JORDAN, CHRISTOPHER	1126122000-55992000	18.10	01/06/2021	ETNA DISTRIBUTORS, LLC	HS AHU 25 ADAPTER REPAIR
JORDAN, CHRISTOPHER	1126120000-55992000	121.05	01/13/2021	ETNA DISTRIBUTORS, LLC	MS DOMESTIC WATER HEATER - COUPLINGS
JORDAN, CHRISTOPHER	4126122951-54110000	115.71	01/27/2021	TRANE SUPPLY-113415	HS RTU ATRIUM - DAMPER ACTUATOR REPLACEMENT - SF PAGE 39 - HVAC CONTROLS
JORDAN, CHRISTOPHER	4126122951-54110000	103.84	01/27/2021	TRANE SUPPLY-113415	HS RTU ARIUM - AUXILLARY SWITCH - SF PG 39 - HVAC CONTROLS
JORDAN, CHRISTOPHER Total		1,064.70			0
LASH, NANCY	1111114000-55110708	62.97	01/06/2021	THERAPY SHOPPE	
LASH, NANCY	1124114000-54910000	70.55	01/12/2021	SHRED-IT	PV SHREDDING SERVICE
LASH, NANCY	1124114000-54910000	31.25	01/12/2021	WASTE INDUSTRIES - NON	PV RECYCLING SERVICE
LASH, NANCY	2929614275-57920000	1,200.00	01/20/2021	PAYPAL *NEARPOD	BRAINPOP MEMBERSHIP
LASH, NANCY Total		1,364.77			
LEPHART, SARAH	1121222349-53220000	275.00	01/15/2021	MI CENTER CIVIC EDU	CTE
LEPHART, SARAH Total		275.00			
LOCRICCHIO, ANTHONY	1122500000-55990000	137.88	01/04/2021	AMZN MKTP US*R86C56A93	HDMI CABLE, FLOOR WIRE ORGANIZER FOR NW'S TEACHER, 2 INK CARTRIDGES FOR TECH. OFFICE.
LOCRICCHIO, ANTHONY	1122500000-55990000	10.20	01/05/2021	USPS PO 2569200376	SENT BACK HP CHROMEBOOK TEST MACHINE (INACOMP).
LOCRICCHIO, ANTHONY	1122500000-55990000	24.38	01/06/2021	AMZN MKTP US*KJ9UG14G3	TECH. BOOK FOR BOOK STUDY; TECH. INTEGRATORS
LOCRICCHIO, ANTHONY	1122500000-55910000	649.50	01/11/2021	AMZN MKTP US*2Z77L7W63	STYLUS PENS FOR TOUCH SCREENS STYLUS FOR IPAD STYLUS PEN FOR TABLET (OFFICE OF ACADEMICS).
LOCRICCHIO, ANTHONY	1122500000-55910000	34.44	01/13/2021	AMZN MKTP US*1167W3XP3	LOGITECH KEYBOARD/MICE (WIRELESS) COMBO. TESTING TO BE NEW SET.

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
LOCRICCHIO, ANTHONY	1122500000-53450000	72.40	01/15/2021	TELZIO (104665)	INTERNET-BASED PHONE FOR COVID-19 EXPENSE; SOCIAL AND EMOTIONAL PHONE LINE FOR NCSD STUDENTS.
LOCRICCHIO, ANTHONY	1122500000-55990000	658.45	01/19/2021	AMZN MKTP US*BE19U7YB3	SECOND ORDER OF STYLUS PENS FOR THE OFFICE OF ACADEMICS
LOCRICCHIO, ANTHONY	1122500000-56410000	(1,699.00)	01/20/2021	AMAZON.COM	3D PRINTER NEVER SHOWED UP.
LOCRICCHIO, ANTHONY Total		(111.75)			
MCDERMOTT, JACOB	1126160000-53220000	70.00	01/26/2021	MSBO	MTCE ASSISTANT DIRECTOR - CERTIFICATION WRAP UP ETHIC WEBINAR APRIL 2021
MCDERMOTT, JACOB	1126160000-53220000	95.00	01/27/2021	MSBO	MTCE ASSISTANT DIRECTOR - CERTIFICATION ON DEMAND 7/1/20 THRU 6/30/21 EMERGENCY PREPAREDNESS MANAGEMENT
MCDERMOTT, JACOB Total		165.00			
MCDUGALL, BARBARA	2929661155-57920000	1,247.00	01/12/2021	BRANDITPRINTING.COM	EMBROIDERY ON JACKETS
MCDUGALL, BARBARA	2929661155-57920000	700.00	01/15/2021	BRANDITPRINTING.COM	SCREEN PRINTING
MCDUGALL, BARBARA	2929661156-57920000	300.00	01/15/2021	BRANDITPRINTING.COM	SCREEN PRINTING
MCDUGALL, BARBARA	2929661275-57920000	(145.00)	01/18/2021	GRAND TRAV RESORT	REFUND MIAAA CONFERENCE - HOTEL
MCDUGALL, BARBARA	2929661275-57920000	(190.00)	01/18/2021	GRAND TRAV RESORT	REFUND MIAAA CONFERENCE - HOTEL
MCDUGALL, BARBARA	2929661275-57920000	(145.00)	01/18/2021	GRAND TRAV RESORT	REFUND FOR MIAAA CONFERENCE - HOTEL
MCDUGALL, BARBARA	2929661156-57920000	130.00	01/21/2021	IN *BEER LEAGUE SPORTS	JV GOALIE JERSEY
MCDUGALL, BARBARA	1429300000-57410000	69.00	01/21/2021	PAYPAL *MITCA	MITCA MEMBERSHIP
MCDUGALL, BARBARA	1429300000-57410000	69.00	01/21/2021	PAYPAL *MITCA	MITCA MEMBERSHIP
MCDUGALL, BARBARA	2929661172-57920000	50.85	01/22/2021	BENITO S CAFE	FOOTBALL MEETING WITH NEW COACH
MCDUGALL, BARBARA	2929661156-57920000	75.00	01/25/2021	WPY*VSN PHOTO	POSTER ROSTERS)
MCDUGALL, BARBARA	2929661155-57920000	671.40	01/25/2021	WPY*VSN PHOTO	POSTER ROSTERS/SENIOR BANNERS
MCDUGALL, BARBARA Total		2,832.25			
NESMITH, RUSSELL	1126122000-55992000	298.54	01/08/2021	BEST PLUMBING SPECIALT	HS - PLUMBING - ACCUZONE SENSOR FOR HAND WASH SINK
NESMITH, RUSSELL	4126111951-54110000	16.28	01/08/2021	GREAT LAKES ACE HDWE	VO NEW FAUCET SF PG 56
NESMITH, RUSSELL	4126111951-54110000	351.54	01/11/2021	CONTRACTORS PIPE & SUP	VO NEW FAUCET FOR BATHROOM AT VILLAGE OAKS SF PG 56
NESMITH, RUSSELL	1126160000-54130000	343.96	01/14/2021	017 BELLE TIRE CP	MTCE TIRES FOR TRAILER
NESMITH, RUSSELL	1126160000-55992000	4.97	01/14/2021	THE HOME DEPOT #2737	MTCE/TRANSPR - BATTERIES FOR GATE

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
NESMITH, RUSSELL	1126170000-55992000	4.97	01/14/2021	THE HOME DEPOT #2737	MTCE/TRANSPR - BATTERIES FOR GATE
NESMITH, RUSSELL	1126122000-55992000	183.55	01/14/2021	THE HOME DEPOT #2737	HS CART REPAIR - CASTORS AND PLYWOOD
NESMITH, RUSSELL	1126113000-55992000	205.84	01/14/2021	THE HOME DEPOT 2737	NW HAND CART REPAIR - WO 25638
NESMITH, RUSSELL	1126160000-55992000	189.36	01/18/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - VACUUM BREAKER KITS, STEMS
NESMITH, RUSSELL	4126114951-54110000	19.00	01/18/2021	CONTRACTORS PIPE & SUP	PV CUSTODIAL CLOSET SERVICE SINK FAUCET REPAIR SF PG 56
NESMITH, RUSSELL	1126160000-55992000	40.24	01/18/2021	THE HOME DEPOT #2737	MTCE - PLUMBING STOCK - BRAIDED SUPPLY LINES USED TO CONNECT FAUCET
NESMITH, RUSSELL	1126160000-55992000	296.52	01/19/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - CERAMIC CARTRIDGES
NESMITH, RUSSELL	1126122000-55992000	359.28	01/25/2021	BEST PLUMBING SPECIALT	HS SCIENCE ROOMS - VACUUMN BREAKER KITS WO 25654
NESMITH, RUSSELL	1126122000-55992000	24.98	01/27/2021	THE HOME DEPOT #2737	HS BATHROOM NEXT TO 1731 - REPLACED TOILET SEAT - WO 25664
NESMITH, RUSSELL	1126115000-55992000	24.98	01/27/2021	THE HOME DEPOT #2737	DF BATHROOM ROOM 209 - REPLACED TOILET SEAT - WO 25684
NESMITH, RUSSELL	1126160000-55992000	99.92	01/27/2021	THE HOME DEPOT #2737	MTCE PLUMBING STOCK - TOILET SEATS
NESMITH, RUSSELL Total		2,463.93			
OAKES, ROBERT	1126122000-55992000	(568.87)	01/13/2021	MOTION INDUSTRIES MI09	HS GREENHOUSE REPAIR RETURN
OAKES, ROBERT	1126113000-55992000	855.00	01/27/2021	R L DEPPMANN CO	NW HVAC MOTOR REPLACEMENT
OAKES, ROBERT	1126122000-55992000	1,476.00	01/27/2021	R L DEPPMANN CO	HS MOTOR PUMP 20 - BALL BEARING
OAKES, ROBERT	1126122000-55992000	1,417.50	01/27/2021	R L DEPPMANN CO	HS BEARING ASSEMBLY FOR ROOM 118
OAKES, ROBERT	1126160000-55980000	47.90	01/28/2021	THE HOME DEPOT #2737	MTCE - HVAC VAN STOCK - WRENCH, PIPE BRUSH, UTILITY KNIFE
OAKES, ROBERT Total		3,227.53			
PARK, CATHRYN	1722100000-53450000	(1.65)	01/05/2021	ZOOM.US	TAX REFUND FROM 10/27/20 ZOOM TRANSACTION
PARK, CATHRYN	1722100000-57410611	120.00	01/07/2021	DETROIT ECONOMIC CLUB	DETROIT ECONOMIC CLUB ASSOCIATE MEMBERSHIP-DR. RJ WEBBER
PARK, CATHRYN	1711220000-53450611	27,586.34	01/07/2021	SAVVAS LEARNING	CMP3 1 YR. DIGITAL LICENSE ONLY- GRADE 7/8 (12/31/20-12/30/21)

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
PARK, CATHRYN	1711118000-53450611	12,875.61	01/07/2021	SAVVAS LEARNING	CMP3 1 YR. DIGITAL LICENSE ONLY- GRADE 6 (12/31/20-12/30/21)
PARK, CATHRYN	1722100000-55910611	13.98	01/11/2021	AMAZON.COM*HJ0P56F63	9V BATTERY PURCHASE
PARK, CATHRYN	1722100000-53220611	50.00	01/13/2021	DEPRESSION CENTER	DEPRESSION ON COLLEGE CAMPUSES VIRTUAL CONFERENCE- DARBY HOPPENSTEDT
PARK, CATHRYN	1722100000-53220611	50.00	01/13/2021	DEPRESSION CENTER	DEPRESSION ON COLLEGE CAMPUSES VIRTUAL CONFERENCE/DR. RJ WEBBER
PARK, CATHRYN	1722100000-55110630	96.00	01/22/2021	AMAZON.COM*FW0D54IA3	10 COPIES OF DEI BOOK STUDY BOOK: "WHITE FRAGILITY..."
PARK, CATHRYN	1612500482-55110000	34.47	01/22/2021	AMZN MKTP US*G03P94UD3	MATH INTERVENTION SUPPLIES FOR AT-HOME LEARNING.
PARK, CATHRYN Total		40,824.75			
PATEL, SHAILEE	1222600000-55990000	9.20	01/08/2021	DELTA	MISC
PATEL, SHAILEE Total		9.20			
POHLONSKI, EMILY	1111322730-55110000	14.98	01/11/2021	AMAZON.COM*3U4145093	SANDWICH BAGS FOR TAKE HOME SCIENCE KITS
POHLONSKI, EMILY	1111322730-55110000	29.94	01/11/2021	AMZN MKTP US*TS15F4AQ3	TOOTHPICKS FOR BIOLOGY LAB
POHLONSKI, EMILY	1111322730-55110000	20.15	01/14/2021	AMZN MKTP US*2D34428F3	BEADS AND PIPE CLEANERS FOR BIOLOGY LAB
POHLONSKI, EMILY	1111322730-55110000	6.99	01/14/2021	AMZN MKTP US*UL6125YN3	BEADS AND PIPE CLEANERS FOR BIOLOGY LAB
POHLONSKI, EMILY	1111322730-55110000	6.99	01/15/2021	AMZN MKTP US*DT2HI6Z43	BEADS AND PIPE CLEANERS FOR BIOLOGY LAB
POHLONSKI, EMILY	1111322730-55110000	31.22	01/15/2021	AMZN MKTP US*KY00S8123	BEADS AND PIPE CLEANERS FOR BIOLOGY LAB
POHLONSKI, EMILY	1111322730-55110000	453.40	01/18/2021	AMZN MKTP US*W24O60ZR3	SURGICAL KITS FOR MED CAREERS
POHLONSKI, EMILY	1111322730-55110000	10.99	01/20/2021	AMAZON.COM*8J9TV9FH3	STORAGE BAGS FOR TAKE HOME SCIENCE KITS
POHLONSKI, EMILY	1111322730-55110000	70.92	01/21/2021	CAROLINA BIOLOGIC SUPP	PIG HEARTS FOR DISSECTION IN MED CAREERS
POHLONSKI, EMILY	1111322730-55110000	4.89	01/22/2021	AMZN MKTP US*4N90I4UR3	TOOTHPICKS FOR BIOLOGY LAB
POHLONSKI, EMILY Total		650.47			
ROSS, NICOLE	1111322000-55110720	17.80	01/11/2021	WALGREENS #4454	PHOTO PRINTS FROM PHOTO SHOOT FOR HALL SHOWCASE
ROSS, NICOLE	2929622129-57920000	45.89	01/25/2021	WEISSMAN DESIGNS FOR D	COSTUMES FOR NOVI DANCE COMPANY
ROSS, NICOLE	2929622129-57920000	269.10	01/25/2021	WEISSMAN DESIGNS FOR D	COSTUMES FOR NOVI DANCE COMPANY
ROSS, NICOLE Total		332.79			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RUDY, MICHELLE	1311800000-55110551	10.84	01/25/2021	AMZN MKTP US*LL64L0U93	STAR STUDENT PENCILS AND HAPPY BIRTHDAY PENCILS
RUDY, MICHELLE	1311800000-55110551	3.62	01/26/2021	MICHAELS #9490	BEADS AND BUBBLES FOR PROJECTS
RUDY, MICHELLE	1311800000-55110551	13.04	01/29/2021	MICHAELS STORES 3744	FOAM FLOWER KITS, GLITTER GLUE, INCENTIVE STICKERS
RUDY, MICHELLE Total		27.50			
RUTKOWSKI, MELANIE	1722111000-53220611	276.00	01/08/2021	OAKLAND SCHOOLS-RC INT	AVMR 2 FOR REBECCA HOFFBAUER
RUTKOWSKI, MELANIE	1722112000-53220611	184.00	01/08/2021	OAKLAND SCHOOLS-RC INT	AVMR 2 FOR REBECCA HOFFBAUER
RUTKOWSKI, MELANIE	1611322482-55110000	126.00	01/18/2021	AMZN MKTP US*5P66039S3	BAGGIES FOR HEADPHONE USE DURING COVID
RUTKOWSKI, MELANIE	1100000000-11925000	34.95	01/21/2021	FLAMEZEN.COM	FRAUD CHARGE
RUTKOWSKI, MELANIE	1611322482-55110000	6.72	01/21/2021	STAPLS7322611843000001	LABELS FOR HEADPHONES TO USE DURING ASSESSMENTS DURING COVID
RUTKOWSKI, MELANIE	1100000000-11925000	(34.95)	01/26/2021		FRAUD CREDIT
RUTKOWSKI, MELANIE	1100000000-11925000	(34.95)	01/27/2021	FLAMEZEN.COM	FRAUD CREDIT
RUTKOWSKI, MELANIE Total		557.77			
SCHOPIERAY, KRISTEN	1128300000-55990000	309.55	01/28/2021	THE MASTER TEACHER	2020 YEARS OF SERVICE AWARDS.
SCHOPIERAY, KRISTEN	1128300000-55990000	5.53	01/29/2021	STAPLS7323388474000001	KITCHENETTE SUPPLIES.
SCHOPIERAY, KRISTEN Total		315.08			
SCHURIG, CLAIRE	1111322724-55110000	2.00	01/21/2021	MUSICNOTES.COM	MUSIC FOR SWEETHEART'S CABARET.
SCHURIG, CLAIRE	1111322724-55110000	6.99	01/21/2021	MUSICNOTES.COM	MUSIC FOR SWEETHEART'S CABARET.
SCHURIG, CLAIRE	1111322724-55110000	2.00	01/22/2021	MUSICNOTES.COM	MUSIC FOR SWEETHEART'S CABARET.
SCHURIG, CLAIRE	1111322724-55110000	5.99	01/22/2021	MUSICNOTES.COM	MUSIC FOR SWEETHEART'S CABARET.
SCHURIG, CLAIRE	1111322724-55110000	5.79	01/22/2021	MUSICNOTES.COM	MUSIC FOR SWEETHEART'S CABARET.
SCHURIG, CLAIRE	1111322724-55110000	2.00	01/22/2021	MUSICNOTES.COM	MUSIC FOR SWEETHEART'S CABARET.
SCHURIG, CLAIRE Total		24.77			
SHAFER, RACHELLE	1111112000-55110723	61.35	01/07/2021	PLANK ROAD PUBLISHING	MUSIC TEACHER CLASSROOM BUDGET. BELT PRIZES FOR RECORDERS
SHAFER, RACHELLE	1111112000-55110708	50.98	01/08/2021	AMAZON.COM*UW9QR8J03	MARDIGIAN. CLASSROOM BUDGET
SHAFER, RACHELLE	2929612701-57920000	79.84	01/21/2021	AMZN MKTP US*8347253Y3	LEADER IN ME. VALENTINE BRACELETS FOR STUDENTS.

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
SHAFER, RACHELLE	1111112000-53450000	119.00	01/21/2021	BRAINPOP	LEE AND MACARTHUR CLASSROOM BUDGET. SUBSCRIPTION
SHAFER, RACHELLE	1111112000-57910695	659.06	01/25/2021	LITERATI BOOKSTORE	NEF GRANT FOR KASSIA MASSEY.
SHAFER, RACHELLE	1111112000-57910695	71.83	01/28/2021	AMAZON.COM*BY2BE9W03	RYAN SMITH. NEF GRANT
SHAFER, RACHELLE	2929612275-57920000	474.26	01/29/2021	SCHOLASTIC EDUCATION	ASHLEY MARTIN. GRANT RECEIVED FROM COMMUNITY FEDERAL.
SHAFER, RACHELLE Total		1,516.32			
SHIELDS, SEBRINA	1212226194-57910695	21.78	01/27/2021	AMAZON.COM*1L1A81ZF3	MATERIALS FOR GRANT WITH NEF
SHIELDS, SEBRINA	1212226194-57910695	5.99	01/28/2021	AMZN MKTP US*5H8IZ0973	GRANT MATERIALS NEF
SHIELDS, SEBRINA	1212226194-57910695	5.99	01/28/2021	AMZN MKTP US*CC8FQ35K3	NEF GRANT MATERIALS
SHIELDS, SEBRINA	1212226194-57910695	525.35	01/28/2021	AMZN MKTP US*V10729P13	GRANT MATERIALS NEF
SHIELDS, SEBRINA Total		559.11			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	01/11/2021	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA	2929620410-57920000	175.00	01/18/2021	SCRIPPS SPELLING BEE	SPELLING BEE ENROLLMENT
SOUTHWORTH, ANGELA Total		184.99			
SOVEL, SHEILA	2929641355-57920000	11.19	01/04/2021	AMAZON.COM*YT6VJ5AP3	VIRTUAL TEACHING EXPENSES
SOVEL, SHEILA	2929641355-57920000	10.00	01/06/2021	TEACHERSPAYTEACHERS.CO	VIRTUAL TEACHING EXPENSES
SOVEL, SHEILA	2929641355-57920000	13.90	01/14/2021	AMZN MKTP US*ZJ2VL4ME3	VIRTUAL TEACHING EXPENSES
SOVEL, SHEILA	2929641355-57920000	40.27	01/15/2021	AMZN MKTP US*806W76U43	VIRTUAL TEACHING CLASSROOM EXPENSES
SOVEL, SHEILA	2929641355-57920000	10.07	01/25/2021	AMZN MKTP US*U774Q5PO3	VIRTUAL CLASSROOM TEACHING EXPENSES
SOVEL, SHEILA Total		85.43			
SOWDERS, ERICA	1111220000-55110715	66.65	01/21/2021	AMAZON.COM*DW5HL1IW3	SUPPLIES FOR THE WOOD SHOP.
SOWDERS, ERICA Total		66.65			
STORM, KERI	1311800000-55110551	7.69	01/12/2021	TARGET 00013136	CRAFT SUPPLIES
STORM, KERI	1311800000-55110551	3.37	01/29/2021	MEIJER # 034	CRAFT SUPPLIES
STORM, KERI Total		11.06			
STRICKER, CHRISTINE	1335100000-55110553	22.26	01/11/2021	DOLLAR TREE	CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	10.74	01/26/2021	WAL-MART #5048	CRAFT SUPPLIES
STRICKER, CHRISTINE Total		33.00			
THEOPHELIS, ANASTASIA	1126100000-55990000	109.00	01/07/2021	AMZN MKTP US*972EN7I63	PPE FOR SELF-CONTAINED CLASSROOMS
THEOPHELIS, ANASTASIA	1212200000-53190000	537.25	01/12/2021	ARGOTRANS SINV-33950	TRANSLATORS FOR IEP MEETINGS AND STUDENT EVALUATIONS
THEOPHELIS, ANASTASIA	1212211194-55110000	18.31	01/18/2021	AMAZON.COM*VO1P20J53	GAIT BELT FOR A STUDENT AT VO
THEOPHELIS, ANASTASIA	1221600000-55110021	127.50	01/21/2021	SP * MHS: MULTI-HEALTH	SOCIAL WORKER TESTING SUPPLIES/PROTOCOLS
THEOPHELIS, ANASTASIA	1221600000-55110021	128.00	01/22/2021	AWL*PEARSON EDUCATION	SOCIAL WORKER ASSESSMENT PROTOCOLS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
THEOPHELIS, ANASTASIA	1221400000-55110021	628.60	01/28/2021	AWL*PEARSON EDUCATION	PSYCHOLOGIST TESTING PROTOCOLS
THEOPHELIS, ANASTASIA Total		1,548.66			
TURNER, NANCY	1126160000-55910000	49.90	01/06/2021	STAPLS7321606650000001	MTCE 2021 CALENDARS
TURNER, NANCY	1126160000-53450000	110.00	01/07/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
TURNER, NANCY	1126160000-55710000	164.73	01/11/2021	SUBURBAN PROPANE	BOSCO PROPERTY PROPANE
TURNER, NANCY	1126100000-54910829	1,771.04	01/12/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126113000-54120000	180.00	01/12/2021	CTEC	NW - ADJUSTED SETTINGS ON AV SYSTEM - PROVIDED QUOTE FOR NEW WIRELESS MIC SYSTEM
TURNER, NANCY	1126170000-54120000	1,973.51	01/12/2021	HYDRO-CHEM SYSTEMS INC	BUS WASH REPAIR
TURNER, NANCY	1126122000-54120000	245.50	01/12/2021	IN *AQUATIC SOURCE, LL	HS POOL - LABOR TO CHECK AND REPAIR CLA VALVE AUTOFILL
TURNER, NANCY	1126122000-55990000	83.10	01/12/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126600000-54910000	4,161.00	01/12/2021	SONITROL GREAT LAKES M	DISTRICT SECURITY SYSTEM
TURNER, NANCY	1126161000-53840000	1,277.80	01/12/2021	WASTE MGMT WM EZPAY	DISTRICT RUBBISH REMOVAL
TURNER, NANCY	2326161000-53840000	425.93	01/12/2021	WASTE MGMT WM EZPAY	RF RUBBISH REMOVAL
TURNER, NANCY	1126122000-55991000	43.10	01/13/2021	NICHOLS	HS TORK TOWELS
TURNER, NANCY	1126120000-55991000	43.10	01/13/2021	NICHOLS	MS TORK TOWELS
TURNER, NANCY	1126112000-55991000	43.10	01/13/2021	NICHOLS	OH TORK TOWELS
TURNER, NANCY	1126113000-55991000	129.30	01/13/2021	NICHOLS	NW TORK TOWELS
TURNER, NANCY	1126114000-55991000	43.10	01/13/2021	NICHOLS	PV TORK TOWELS
TURNER, NANCY	1126111000-55991000	43.10	01/13/2021	NICHOLS	VO TORK TOWELS
TURNER, NANCY	1126170000-55990000	24.52	01/13/2021	QUALITY FIRST AID	TRANSP FIRST AID SUPPLIES
TURNER, NANCY	1126160000-55990000	57.46	01/13/2021	QUALITY FIRST AID	MTCE FIRST AID SUPPLIES
TURNER, NANCY	1126160000-55910000	7.99	01/14/2021	STAPLS7321606650000002	MTCE - OFFICE CALENDAR
TURNER, NANCY	1126160000-55997000	238.41	01/15/2021	CINTAS CORP	MTCE UNIFORMS - BO DUQUETTE SWEATSHIRT; POPOUR FIRST ORDER
TURNER, NANCY	4126114951-54110000	1,889.00	01/18/2021	COMMERICAL GLASS, LLC	PV COMMERICAL GLASS INSTALL WINDOE RM 200 PARKVIEW WO 24576 SF PG 34
TURNER, NANCY	4126115951-54110000	1,738.00	01/18/2021	COMMERICAL GLASS, LLC	DF SKYLIGHT WINDOW REPLACEMENT SF PG 34
TURNER, NANCY	1126160000-55710000	510.10	01/18/2021	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 315.50 GROSS
TURNER, NANCY	1126160000-55710000	134.77	01/18/2021	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 75.8 GROSS
TURNER, NANCY	1126105000-54110000	335.00	01/18/2021	POWERVAC	NATC SNAKED TOILET
TURNER, NANCY	1126600000-54910000	53.50	01/18/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM 1/22/21 TO 2/21/21
TURNER, NANCY	1126160000-55992000	28.99	01/18/2021	STAPLS7322606694000001	MTCE C BATTERIES
TURNER, NANCY	1126152000-54110000	228.81	01/20/2021	CUMMINS INC - S6	ECEC FULL PM QTRYLY MTCE
TURNER, NANCY	1126160000-55730000	31.08	01/20/2021	NAPA AUTO M-2	MTCE PLOW TRUCK 1 REPAIR - 2005 F250

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126122000-54120000	350.90	01/21/2021	IN *AQUATIC SOURCE, LL	HS POOL - LABOR TO CHECK CONTROLLER IN ALARM FOUND CLOGGED ACID INJECTOR; REPLACED BAD SQUEEZE TUBE, STENNER AND INJECTOR
TURNER, NANCY	4126118951-54110000	3,227.00	01/22/2021	FIRE SYSTEMS OF MICHIG	NM UPGRADE NON COMPLIANT KITCHEN -SF PG 31
TURNER, NANCY	4126160951-54110000	4,905.00	01/22/2021	IDN HARDWARE SALES-INC	MTCE DOOR FRAME MACHINED AND INSTALLED TO FIT THE EXISTING OPENING - SF PG 23
TURNER, NANCY	1126160000-55730000	107.47	01/22/2021	NAPA AUTO M-2	MTCE TRUCK #8 F550 GREEN DUMP TRUCK BATTERY
TURNER, NANCY	1126160000-53610000	40.00	01/22/2021	PRINTNOLOGY INC	MTCE - TURNER BUSINESS CARDS
TURNER, NANCY	1126160000-53610000	77.25	01/22/2021	PRINTNOLOGY INC	MTCE STOCK - CLOSED AREA SIGNS
TURNER, NANCY	1126160000-53610000	1,092.47	01/22/2021	PRINTNOLOGY INC	DISTRICT - COVID 19 OXIVIR LABELS
TURNER, NANCY	1126122000-55990000	381.62	01/22/2021	PRINTNOLOGY INC	HS SNEEZE GUARDS
TURNER, NANCY	1126120000-55990000	992.20	01/22/2021	PRINTNOLOGY INC	MS SNEEZE GUARDS
TURNER, NANCY	1126118000-55990000	2,900.29	01/22/2021	PRINTNOLOGY INC	NM SNEEZE GUARDS
TURNER, NANCY	1126160000-55990000	1,526.47	01/22/2021	PRINTNOLOGY INC	MTCE - STOCK - SNEEZE GUARDS
TURNER, NANCY	1126115000-55990000	1,221.18	01/22/2021	PRINTNOLOGY INC	DF SNEEZE GUARDS
TURNER, NANCY	1126114000-55990000	1,297.50	01/22/2021	PRINTNOLOGY INC	PV SNEEZE GUARDS
TURNER, NANCY	1126113000-55990000	76.32	01/22/2021	PRINTNOLOGY INC	NW SNEEZE GUARDS
TURNER, NANCY	1126112000-55990000	1,297.50	01/22/2021	PRINTNOLOGY INC	OH SNEEZE GUARDS
TURNER, NANCY	1126111000-55990000	2,442.35	01/22/2021	PRINTNOLOGY INC	VO SNEEZE GUARDS
TURNER, NANCY	1126152000-55990000	76.32	01/22/2021	PRINTNOLOGY INC	ECEC SNEEZE GUARDS
TURNER, NANCY	1126126000-55990000	152.65	01/22/2021	PRINTNOLOGY INC	NATC SNEEZE GUARDS
TURNER, NANCY	1126170000-54910000	432.50	01/25/2021	ARCH ENVIRONMENTAL GRO	TRANSPR - UST A/B OPERATOR CONSULTING
TURNER, NANCY	4126122951-54110000	862.50	01/25/2021	BASS	HS REPLACED NON COMMUNICATING CONTROLLER IN RM E271 - AAM SBC-VAV TA - SF PG 39
TURNER, NANCY	1126160000-55710000	329.16	01/25/2021	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 189.0 GROSS
TURNER, NANCY	1126122000-54120000	556.50	01/25/2021	CROWN EQUIPMENT CORP	HS GENIE LIFT REPAIR
TURNER, NANCY	1126112000-54110000	210.00	01/25/2021	POWERVAC	OH DRAIN CLEANING
TURNER, NANCY	1126122000-55990000	79.51	01/25/2021	PRINTNOLOGY INC	HS SNEEZE GUARD FEET
TURNER, NANCY	1126120000-55990000	206.72	01/25/2021	PRINTNOLOGY INC	MS SNEEZE GUARD FEET
TURNER, NANCY	1126118000-55990000	604.25	01/25/2021	PRINTNOLOGY INC	NM SNEEZE GUARD FEET
TURNER, NANCY	1126160000-55990000	318.02	01/25/2021	PRINTNOLOGY INC	MTCE STOCK SNEEZE GUARD FEET
TURNER, NANCY	1126115000-55990000	254.42	01/25/2021	PRINTNOLOGY INC	DF SNEEZE GUARD FEET
TURNER, NANCY	1126114000-55990000	270.32	01/25/2021	PRINTNOLOGY INC	PV SNEEZE GUARD FEET

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126113000-55990000	15.90	01/25/2021	PRINTNOLOGY INC	NW SNEEZE GUARD FEET
TURNER, NANCY	1126112000-55990000	270.32	01/25/2021	PRINTNOLOGY INC	OH SNEEZE GUARD FEET
TURNER, NANCY	1126111000-55990000	508.84	01/25/2021	PRINTNOLOGY INC	VO SNEEZE GUARD FEET
TURNER, NANCY	1126152000-55990000	15.90	01/25/2021	PRINTNOLOGY INC	ECEC SNEEZE GUARD FEET
TURNER, NANCY	1126126000-55990000	31.80	01/25/2021	PRINTNOLOGY INC	NATC SNEEZE GUARD FEET
TURNER, NANCY	1126113000-54110000	700.00	01/26/2021	HOH WATER TECHNOLOGY	NW JAN QTRLY WATER TREATMENT
TURNER, NANCY	1126114000-54110000	300.00	01/26/2021	HOH WATER TECHNOLOGY	PV JAN QTRLY WATER TREATMENT
TURNER, NANCY	1126152000-54110000	600.00	01/26/2021	HOH WATER TECHNOLOGY	ECEC JAN QTRLY WATER TREATMENT
TURNER, NANCY Total		44,796.09			
VALENTINE, CYNTHIA	1127170000-55910000	85.14	01/07/2021	STAPLS7321741108000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-53220000	180.00	01/11/2021	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER OTTE AND SCHULTZ
VALENTINE, CYNTHIA	1127170000-54910000	62.50	01/27/2021	FMCSA D&A CLEARINGHOUS	FMCSA MANDATORY CLEARINGHOUSE CHECK
VALENTINE, CYNTHIA Total		327.64			
VANEIZENGA, JAMES	1111322725-55110000	88.99	01/07/2021	J.W. PEPPER	BOXES FOR MUSIC LIBRARY AND SCORE FOR A SOLITARY WISH
VANEIZENGA, JAMES	1111322725-55110000	56.25	01/11/2021	GAMBLE MUSIC	BOXES FOR MUSIC LIBRARY
VANEIZENGA, JAMES	1111322725-55110000	5.00	01/18/2021	J.W. PEPPER	SCORE FOR CHRISTMAS PIPES
VANEIZENGA, JAMES	1111322725-55110000	(257.90)	01/19/2021	SHARPRODUCTS*800-248-7	CREDIT BACK FOR BASS STRINGS WRONG CHARGE
VANEIZENGA, JAMES	1111322725-55110000	243.30	01/19/2021	SHARPRODUCTS*800-248-7	SET OF BASS STRINGS
VANEIZENGA, JAMES Total		135.64			
VUICHARD, TATIANA	1311800000-55110551	49.95	01/07/2021	AMZN MKTP US*0V2VU9O03	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	46.71	01/07/2021	AMZN MKTP US*6C3CA64J3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	111.06	01/08/2021	STAPLS7320531080006001	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	50.00	01/13/2021	AMZN MKTP US*6O1632T13	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1331100000-55990000	42.39	01/13/2021	STAPLES 00109520	INK CARTRIDGE FOR PRINTER.
VUICHARD, TATIANA	2331100000-53840000	40.00	01/22/2021	SAFEWAY SHREDDING	ECEC/CE SHREDDING SERVICE.
VUICHARD, TATIANA Total		340.11			
WARECK, MICHELE	1111322000-54910000	60.00	01/07/2021	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622123-57920000	10.63	01/11/2021	AMAZON.COM*YY2NO0L53	LAMINATING SHEETS FOR SPECIAL NEEDS DEPARTMENT.
WARECK, MICHELE	2929622746-57920000	127.12	01/11/2021	AMZN MKTP US*9R7HT9763	COMMUNICATION SUPPLIES AND MOUTH GUARDS FOR BOARDER CROSS CLUB.
WARECK, MICHELE	2929622746-57920000	46.00	01/11/2021	AMZN MKTP US*C29PM70Q3	SKI AND SNOWBOARD WAX FOR BOARDER CROSS CLUB.
WARECK, MICHELE	2929622170-57920000	700.00	01/12/2021	PAYPAL *UNIVERSITYM	MODEL UN CONFERENCE FEE.

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WARECK, MICHELE	1126122000-55990000	158.89	01/11/2021	ZOOM.US 888-799-9666	ZOOM UPGRADE FOR COUNSELING OFFICE.
WARECK, MICHELE	1111322000-57410000	12.99	01/12/2021	AMAZON PRIME*EH3CI04S3	MONTHLY PRIME MEMBERSHIP TO PURCHASE ITEMS FOR NOVI HIGH SCHOOL. NO RECEIPT AVAILABLE.
WARECK, MICHELE	2929622123-57920000	35.67	01/12/2021	AMZN MKTP US*PC1VZ5M33	BOOKLET BINDING SUPPLIES FOR SPECIAL NEEDS DEPARTMENT.
WARECK, MICHELE	1111322730-55110000	60.45	01/12/2021	UNCLE JIMS WORM FARM	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	1124122000-53220000	99.00	01/15/2021	MASSP	MASSP SCHOOL ADMINISTRATION CONFERENCE FEE.
WARECK, MICHELE	1111322000-55110726	1,046.00	01/15/2021	MILLCRAFT PAPER	COPY PAPER FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622152-57920000	133.95	01/15/2021	NEFF ORDERS/REP	VISUAL ARTS LETTERS.
WARECK, MICHELE	1111322000-54910741	164.00	01/15/2021	SESAC	WOVI RADIO STATION MUSIC LICENSE.
WARECK, MICHELE	1111322000-54910000	347.82	01/15/2021	WASTE MGMT WM EZPAY	RECYCLING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622746-57920000	(46.00)	01/18/2021	AMZN MKTP US	REFUND OF SKI AND SNOWBOARD WAX. THIS WAS ORDERED TWICE.
WARECK, MICHELE	2929622746-57920000	(127.12)	01/18/2021	AMZN MKTP US	REFUND FOR COMMUNICATION EQUIPMENT AND MOUTH GUARDS FOR BOARDER CROSS. THIS WAS ORDERED TWICE.
WARECK, MICHELE	2929622174-57920000	76.94	01/20/2021	OFFICEMAX/DEPOT 6614	PSAT/PLAT TESTING SUPPLIES.
WARECK, MICHELE	2929622174-57920000	114.43	01/20/2021	WM SUPERCENTER #2700	PSAT/PLAN TESTING SUPPLIES.
WARECK, MICHELE	1121222000-55910000	53.92	01/21/2021	AMZN MKTP US*TM6O49F43	COUNSELING OFFICE SUPPLIES.
WARECK, MICHELE	1121222000-55910000	99.09	01/21/2021	AMZN MKTP US*V507Y25Y3	COUNSELING OFFICE SUPPLIES.
WARECK, MICHELE	1121222000-55910000	13.42	01/22/2021	AMZN MKTP US*2W6V75EV3	COUNSELING OFFICE SUPPLIES.
WARECK, MICHELE	2929622125-57920000	99.86	01/22/2021	SP * SHOP DECA	DECA PINS AND PATCHES.
WARECK, MICHELE	1111322000-55110708	335.29	01/25/2021	STAPLS7323112427000001	MAIN OFFICE GENERAL SUPPLIES.
WARECK, MICHELE	2929622197-57920000	51.00	01/26/2021	JOSTENS INC.	ADDITIONAL YEARBOOK CORRECTION SHEETS.
WARECK, MICHELE	1111322000-54910000	60.00	01/26/2021	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	2929622125-57920000	10.00	01/27/2021	SQ *DECA INC.	DECA STUDENT MEMBERSHIP FEE.
WARECK, MICHELE	1111322000-55210799	129.90	01/27/2021	SUPERIOR TEXT LLC	ESL ECONOMICS CLASSROOM TEXTBOOKS.
WARECK, MICHELE Total		3,873.25			
WEBBER, RONALD	1722100000-53450000	119.88	01/28/2021	DROPBOX*CFD8BYYYYZTQJ	DROPBOX R.J. WEBBER SUBSCRIPTION RENEWAL 1/27/21-1/26/22

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WEBBER, RONALD Total		119.88			
WESNER, KIMBERLY	1122220000-55310000	19.68	01/08/2021	AMAZON.COM*Z20NA4S03	BOOKS FOR THE LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	24.00	01/12/2021	JUNIOR LIBRARY GUILD	BOOKS FOR THE LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	846.30	01/12/2021	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD SUBSCRIPTION - BOOKS FOR LIBRARY
WESNER, KIMBERLY	1122220000-53450000	50.00	01/13/2021	BREAKOUT	DIGITAL BREAKOUT SUBSCRIPTION
WESNER, KIMBERLY	1122220000-55310000	17.39	01/14/2021	AMAZON.COM*B83U55H53	BOOKS FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	124.43	01/21/2021	AMAZON.COM*PQ9UN8WR3	BOOKS FOR THE LIBRARY MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55410000	136.99	01/28/2021	SUBSCRIPTION SVCSAMER	PROFESSIONAL MAGAZINES SUBSCRIPTION
WESNER, KIMBERLY Total		1,218.79			
WILLIAMS, LAKEISA	1122211000-55310000	426.33	01/05/2021	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110702	419.56	01/07/2021	SSI*SCHOOL SPECIALTY	ART SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110702	7.24	01/08/2021	SSI*SCHOOL SPECIALTY	SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,046.80	01/12/2021	PAPER EXPRESS INC	OFFICE PAPER
WILLIAMS, LAKEISA	1111111000-55110729	175.00	01/15/2021	BRAINPOP	STAFF SUBSCRIPTION
WILLIAMS, LAKEISA	1111111000-57910695	4,710.00	01/15/2021	GLOBAL VENDING GROUP I	NEF GRANT
WILLIAMS, LAKEISA	1122211000-55310000	29.62	01/19/2021	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110708	36.10	01/25/2021	STAPLS7322946010000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	10.49	01/26/2021	AMZN MKTP US*230FG6MW3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	61.62	01/26/2021	SHRED-IT USA LLC	OFFICE (SHRED FEE)
WILLIAMS, LAKEISA	1124111000-55990000	208.10	01/27/2021	AMAZON.COM*D46UD1NR3	STAFF / OFFICE EQUIPMENT
WILLIAMS, LAKEISA Total		7,130.86			
WILSON, KAREN	1311800000-55110551	5.63	01/05/2021	AMAZON.COM*VU65I3VM3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	11.61	01/12/2021	AMZN MKTP US*3C7X617D3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	45.74	01/15/2021	OTC BRANDS INC	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	10.45	01/26/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN Total		73.43			
WOLF, RACHAEL	1611851343-55110000	28.02	01/14/2021	DOLLAR TREE	VALENTINES DAY SUPPLIES
WOLF, RACHAEL	1611851343-55110000	87.74	01/21/2021	TARGET 00008722	CLASSROOM SUPPLIES
WOLF, RACHAEL Total		115.76			
Grand Total		150,163.31			



