

JP MORGAN/CHASE					CYCLE: 01/30/2021-02/26/21
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, MARY	1111220000-55110701	(1,559.00)	02/05/2021		FRAUD ON ACCOUNT-CREDIT
ABRAHAM, MARY	1111220000-55110701	1,559.00	02/08/2021		DISPUTED CLAIM-FRAUD
ABRAHAM, MARY	2929620415-57920000	200.81	02/15/2021	AMZN MKTP US*0Y0BE1853	MICROPHONES FOR VIRTUAL DRAMA CLUB
ABRAHAM, MARY	2929620415-57920000	200.81	02/15/2021	AMZN MKTP US*268ND1ZP2	MICROPHONES FOR VIRTUAL DRAMA CLUB
ABRAHAM, MARY	1111220000-54910000	40.00	02/15/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-53450000	47.67	02/19/2021	ZOOM.US 888-799-9666	ZOOM PLUS UPGRADE - DAVID
ABRAHAM, MARY	1124120000-55910000	96.10	02/22/2021	STAPLS7325016374000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	2929620263-57920000	105.00	02/23/2021	SEFMD (SCIENCE FAIR)	SCIENCE FAIR ENTRY FEE
ABRAHAM, MARY	1111220000-55110799	1,500.00	02/25/2021	WPY*FIRST EDUCATIONAL	LEARNER FIRST S.T.A.G.R. VIRTUAL CONFERENCE (TO BE REIMBURSED BY OFFICE OF ACADEMICS)
<b>ABRAHAM, MARY Total</b>		<b>2,190.39</b>			
AMMONS, KATHERINE	1111220000-55110717	43.72	02/12/2021	MEIJER # 032	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	26.93	02/18/2021	PICNIC BASKET MARKET	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	39.75	02/24/2021	KROGER #670	FOODS SUPPLIES
<b>AMMONS, KATHERINE Total</b>		<b>110.40</b>			
BAKER, ROBERT	2929620275-57920000	241.59	02/03/2021	TARGET 00014654	GIFT CARDS-STAFF FOR SCHEDULING EXTRA WORK
BAKER, ROBERT	2929620275-57920000	43.07	02/08/2021	AMZN MKTP US*O89CI8KR3	CUSHION FOR OFFICE CHAIR
BAKER, ROBERT	2929620275-57920000	110.24	02/08/2021	TST* BUDDY S PIZZA - N	PIZZA FOR TESTING
BAKER, ROBERT	2929620275-57920000	22.00	02/12/2021	BIG FROG OF NOVI	TSHIRT FOR ILL STUDENT
<b>BAKER, ROBERT Total</b>		<b>416.90</b>			
BELANGER, KIMBERLY	1311800000-55110551	27.80	02/02/2021	AMZN MKTP US*RD4UG1TL3	PURCHASED IN ERROR-REPAID THE DISTRICT
BELANGER, KIMBERLY	1311800000-55110551	38.34	02/03/2021	AMZN MKTP US*I71CV5TF3	PURCHASED IN ERROR-REPAID THE DISTRICT
BELANGER, KIMBERLY	1311800000-55110551	10.87	02/04/2021	AMZN MKTP US*BT5ZA8CS3	PURCHASED IN ERROR-REPAID THE DISTRICT
BELANGER, KIMBERLY	1311800000-55110551	9.99	02/16/2021	AMZN MKTP US*HR5RU7VS3	PURCHASED IN ERROR-REPAID THE DISTRICT
<b>BELANGER, KIMBERLY Total</b>		<b>87.00</b>			
BOOTZ, ASHLEY	1429300000-55910000	34.84	02/01/2021	PARTY CITY 4124	SIGNING DAY SUPPLIES
BOOTZ, ASHLEY	1429300000-55910000	20.98	02/01/2021	STAPLES 00115659	OFFICE SUPPLIES
BOOTZ, ASHLEY	2929661128-57920000	275.00	02/09/2021	MT BRIGHTON: TICKETS	SKI PASSES
BOOTZ, ASHLEY	2929661153-57920000	203.50	02/12/2021	SQ *NORTHVILLE STITCHI	PATCHES FOR BOYS XC
BOOTZ, ASHLEY	1111322000-57910695	1,394.70	02/22/2021	LEGO EDUCATION	ROBOTICS PURCHASES
BOOTZ, ASHLEY	1429300000-54120000	85.00	02/23/2021	DAKTRONICS	NEW HORN BUZZER
BOOTZ, ASHLEY	2929661116-57920000	201.19	02/24/2021	LEVELUPPOTBELLY667517	FOOD FOR CHEERLEADERS
BOOTZ, ASHLEY	2929661104-57920000	193.72	02/24/2021	LEVELUPPOTBELLY685050	FOOD FOR CHEER OFFICIALS AND WORKERS

BOOTZ, ASHLEY	2929661116-57920000	(6.36)	02/26/2021	LEVELUPPOTBELLY667517	REFUND FOR OVER PYMT
BOOTZ, ASHLEY	2929661113-57920000	1,199.50	02/26/2021	SIMPLIFASTER	SPLIT - FREELAP PRO BOYS TRACK
BOOTZ, ASHLEY	2929661149-57920000	1,199.50	02/26/2021	SIMPLIFASTER	SPLIT - FREELAP PRO GIRLS TRACK
BOOTZ, ASHLEY	2929661104-57920000	29.27	02/26/2021	TARGET 00014654	SNACKS FOR OFFICIALS
<b>BOOTZ, ASHLEY Total</b>		<b>4,830.84</b>			
BRASIL, SANDRA	1722100000-53220611	75.00	02/03/2021	MI ASSOC SCH ADM	MI SCHOOLS TESTING CONFERENCE- J DINKELMANN
BRASIL, SANDRA	1125200000-55910000	61.75	02/08/2021	AMAZON.COM*N21WK4H93	B/O OFFICE SUPPLIES
BRASIL, SANDRA	1128200000-53430000	7.95	02/22/2021	USPS PO 2569200376	POSTAGE EXP.
BRASIL, SANDRA	1128200000-53430000	8.25	02/23/2021	USPS PO 2569200376	POSTAGE
<b>BRASIL, SANDRA Total</b>		<b>152.95</b>			
BRATNEY, BETHANY	1122222000-55310000	85.81	02/05/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	64.20	02/11/2021	AMERICAN LIBRARY ASSOC	AWARD SEAL SUPPLIES
BRATNEY, BETHANY	2929622166-57920000	755.70	02/15/2021	AMAZON.COM*JE94J09D3	9TH ELA MATERIALS FUNDED BY MI HUMANITIES GRANT
BRATNEY, BETHANY	1122222000-55310000	39.20	02/22/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	228.63	02/22/2021	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	192.28	02/22/2021	FOLLETT SCHOOL SOLUTIO	AWARD WINNER RELEASES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	18.12	02/24/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>1,383.94</b>			
BROWN, ALAINA	2929622105-57920000	35.00	02/01/2021	REPL.IT	ONLINE SUPPORT FOR AP COMP SCI
<b>BROWN, ALAINA Total</b>		<b>35.00</b>			
BUNKER, JEFFREY	1126160000-54120000	1,074.36	02/03/2021	MARKS OUTDOOR POWER EQ	MTCE - SUMMER EQUIPMENT MTCE AND REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	21.50	02/04/2021	GRAINGER	MTCE GARAGE SUPPLIES - DISPOSABLE GLOVES
BUNKER, JEFFREY	1126160000-55992000	70.08	02/05/2021	THE HOME DEPOT #2737	MTCE EQUIPMENT PARTS
BUNKER, JEFFREY	1126160000-55992000	43.65	02/05/2021	THE HOME DEPOT #2737	MTCE GARGARGE ORGANIZATION SUPPLIES
BUNKER, JEFFREY	1126160000-55993000	14.48	02/11/2021	BADER AND SONS CO.	MTCE SUMMER EQUIPMENT REPAIR PARTS
BUNKER, JEFFREY	1126160000-55730000	400.00	02/15/2021	HAROLDS FRAME SHOP	MTCE SNOW PLOW REPAIR PARTS
BUNKER, JEFFREY	1126160000-55730000	9.39	02/15/2021	NAPA AUTO M-2	MTCE - SNOW PLOW REPAIR PARTS
BUNKER, JEFFREY	1126101000-55992000	128.98	02/25/2021	THE HOME DEPOT #2737	ESB FLOORING
<b>BUNKER, JEFFREY Total</b>		<b>1,762.44</b>			
BURKHARDT, LORETTA	2929620415-57920000	53.42	02/10/2021	OTC BRANDS INC	PROPS FOR PLAY
BURKHARDT, LORETTA	2929620415-57920000	335.89	02/12/2021	AMZN MKTP US*BH05F85H3	STAGE PROPS FOR PLAY

BURKHARDT, LORETTA	2929620415-57920000	(269.91)	02/26/2021	AMZN MKTP US	RETURNED ITEMS
<b>BURKHARDT, LORETTA Total</b>		<b>119.40</b>			
CALHOUN, STEPHANIE	1335100000-55110553	10.00	02/01/2021	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	231.98	02/11/2021	AMZN MKTP US*U30RC5L33	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	78.68	02/12/2021	TARGET 00014654	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>320.66</b>			
CANALES, BETH	1111322000-55110718	412.21	02/08/2021	GFS STORE #1985	KITCHEN RESTOCK-STAPLES AND DISPOSABLE PAPER GOODS
CANALES, BETH	1111322000-55110718	122.04	02/19/2021	MEIJER # 245	REPLACEMENT PANS, EQUIPMENT, KITCHEN SUPPLIES
CANALES, BETH	1111322000-55110718	(19.99)	02/22/2021	MEIJER # 046	PAN NOT NEEDED-RETURN
<b>CANALES, BETH Total</b>		<b>514.26</b>			
CARTER, NICOLE	2929622108-57920000	44.40	02/03/2021	AMAZON.COM*GA6J98JB3	COUNSELOR APPRECIATION GIFTS - FOR COUNSELOR APPRECIATION WEEK.
CARTER, NICOLE	2929622108-57920000	29.10	02/12/2021	ELLENS BAKERY & CAFE	COOKIES FOR COUNSELORS - COUNSELORS APPRECIATION WEEK
<b>CARTER, NICOLE Total</b>		<b>73.50</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.20	02/02/2021	AMAZON.COM*BK5BX9M93	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.16	02/12/2021	WAL-MART #5893	VALENTINES DAY PARTY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	7.50	02/23/2021	PLANNING PLAYTIME	DENTAL HEALTH ACTIVITIES
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>19.86</b>			
CIANFERRA, LINDA	2929625301-57920000	50.00	02/10/2021	DAIRY QUEEN #41332 QPS	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	JERSEY MIKES 31020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	6.00	02/10/2021	NOODLES & CO - 8020	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	60.00	02/11/2021	IHOP #3349	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY

CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	5.00	02/11/2021	STARBUCKS STORE 26894	SECOND COUNT DAY
<b>CIANFERRA, LINDA Total</b>		<b>273.00</b>			
COOLMAN, ROBERT	1126101000-55992000	137.61	02/01/2021	THE HOME DEPOT #2737	ESB - FURNITURE WO 25703
COOLMAN, ROBERT	1126160000-55992000	89.40	02/02/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLAST - STOCK
COOLMAN, ROBERT	1126122000-55992000	512.75	02/02/2021	CONSERVA ELECTRIC SUPP	HS LIGHT LENSES WO 25496
COOLMAN, ROBERT	1126160000-55992000	393.75	02/02/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLAST
COOLMAN, ROBERT	1126160000-55992000	432.00	02/05/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLAST
COOLMAN, ROBERT	1126160000-55992000	216.00	02/05/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - BALLAST
COOLMAN, ROBERT	1126122000-55992000	10.30	02/09/2021	CES 264	HS - COVER PLATE FOR HS BOYS STAGE CHANGING RM
COOLMAN, ROBERT	1126122000-55992000	358.56	02/09/2021	CONSERVA ELECTRIC SUPP	HS ELECTRICAL STOCK - LAMPS STAGE SPOTS
COOLMAN, ROBERT	1126112000-55992000	107.88	02/12/2021	CONSERVA ELECTRIC SUPP	OH ELECTRICAL STOCK - LAMPS WO 25722
COOLMAN, ROBERT	1126160000-55992000	16.50	02/12/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - WIRE NUTS
COOLMAN, ROBERT	1126160000-55992000	80.00	02/18/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - CONNECTORS
<b>COOLMAN, ROBERT Total</b>		<b>2,354.75</b>			
CORRION, KRISTIN	1612214482-5511000	301.22	02/02/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612214482-5511000	39.00	02/03/2021	AMZN MKTP US*060466FF3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612214482-5511000	149.99	02/03/2021	AMZN MKTP US*276659893	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	16.99	02/04/2021	AMZN MKTP US*B827T3183	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	74.99	02/04/2021	AMZN MKTP US*IA9632NN3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612214482-5511000	63.98	02/04/2021	AMZN MKTP US*K31UK9GJ3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612214482-5511000	97.99	02/04/2021	AMZN MKTP US*KN2NC5ZG3	SENSORY EQUIPMENT ORDER COVID

CORRION, KRISTIN	1612252482-55110000	13.94	02/04/2021	AMZN MKTP US*SP9C00MS3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	58.28	02/04/2021	AMZN MKTP US*VG9H72AN3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	318.18	02/04/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000	229.78	02/04/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612214482-5511000	47.37	02/05/2021	AMAZON.COM*GF0KG5QF3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	28.99	02/05/2021	AMZN MKTP US*GT6GQ7UO3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000	58.28	02/05/2021	AMZN MKTP US*P63XT7UQ3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000	16.10	02/05/2021	AMZN MKTP US*W74YR8PK3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612212482-5511000	49.99	02/08/2021	AMAZON.COM*2I47P81D3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612212482-5511000	81.00	02/08/2021	AMZN MKTP US*2N8251Q32	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612212482-5511000	8.99	02/08/2021	AMZN MKTP US*KX28G0ND3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	187.92	02/08/2021	LAKESHORE LEARNING MAT	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612211482-55110000	134.16	02/08/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000	623.81	02/10/2021	AMZN MKTP US*148S26B23	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612214482-5511000	111.81	02/10/2021	AMZN MKTP US*IJ6ZG1IP3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612252482-55110000	148.84	02/10/2021	AMZN MKTP US*SP94Z6073	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612212482-5511000	82.78	02/10/2021	SSI*SCHOOL SPECIALTY	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000	37.24	02/11/2021	AMZN MKTP US*OY83V8Y03	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612212482-5511000	765.12	02/11/2021	AMZN MKTP US*P11WR12Z3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612215482-55110000	91.92	02/12/2021	AMZN MKTP US*H30474TI3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612211482-55110000	214.73	02/15/2021	AMZN MKTP US*FK61C7DR3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612211482-55110000	27.99	02/17/2021	AMZN MKTP US*5F5N250X3	SENSORY EQUIPMENT ORDER COVID

CORRION, KRISTIN	1612214482-5511000	283.64	02/17/2021	AMZN MKTP US*663NQ4423	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612213482-55110000	161.59	02/23/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612213482-55110000	11.00	02/23/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612213482-55110000	8.63	02/24/2021	AMZN MKTP US*0I2981KL3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612211482-55110000	266.72	02/24/2021	AMZN MKTP US*NY53U0DY3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612220482-55110000	220.87	02/24/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612226482-55110000	23.58	02/26/2021	AMZN MKTP US*7O20O9NV3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612222482-55110000	37.05	02/26/2021	AMZN MKTP US*CJ9FM5M23	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612220482-55110000	29.00	02/26/2021	AMZN MKTP US*NN6YK69W3	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612222482-55110000	32.95	02/26/2021	PLAYTHERAPYSUPPLY.COM	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612218482-55110000	126.39	02/26/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612218482-55110000	335.74	02/26/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
CORRION, KRISTIN	1612226482-55110000	54.94	02/26/2021	THERAPY SHOPPE	SENSORY EQUIPMENT ORDER COVID
<b>CORRION, KRISTIN Total</b>		<b>5,673.48</b>			
CROAD, LORI	1335100000-55110553	30.72	02/01/2021	AMZN MKTP US*JZ65L4TL3	MARKERS AND GAMES
CROAD, LORI	1335100000-55110553	6.47	02/23/2021	WAL-MART #5893	CANDY FOR PINATA CRAFT
<b>CROAD, LORI Total</b>		<b>37.19</b>			
DINKELMANN, JEFFREY	1722100000-53220611	75.00	02/05/2021	MI ASSOC SCH ADM	REGISTRATION FOR MASA CONFERENCE
DINKELMANN, JEFFREY	1722100000-53220611	(75.00)	02/08/2021	MI ASSOC SCH ADM	CREDIT FOR OS PRESENTER
<b>DINKELMANN, JEFFREY Total</b>		<b>-</b>			
DIROFF, MATTHEW	1111322349-57410000	500.00	02/04/2021	WGISPORTART	WINTER GUARD VIRTUAL COMPETITION FEES
DIROFF, MATTHEW	1111322349-57410000	500.00	02/04/2021	WGISPORTART	WINTER GUARD VIRTUAL COMPETITION FEES
DIROFF, MATTHEW	1111322349-57410000	360.76	02/18/2021	WWW.MCGC.NET	WINTER GUARD VIRTUAL COMPETITION FEES
DIROFF, MATTHEW	1111322349-57410000	360.76	02/18/2021	WWW.MCGC.NET	WINTER GUARD VIRTUAL COMPETITION FEES
DIROFF, MATTHEW	1111322349-57410000	150.00	02/22/2021	FLOMARCHING	WINTER GUARD VIRTUAL COMPETITION VIEWING SUBSCRIPTION FEES

<b>DIROFF, MATTHEW Total</b>		<b>1,871.52</b>			
DUQUETTE, EDWARD	1126122000-55992000	123.60	02/01/2021	THE HOME DEPOT #2737	HS WRESTLING ROOM
DUQUETTE, EDWARD	1126122000-55992000	29.90	02/01/2021	THE HOME DEPOT #2737	HS WRESTLING ROOM
DUQUETTE, EDWARD	1126160000-55980000	41.91	02/04/2021	THE HOME DEPOT #2737	MTCE TOOLS - FLOOR BRUSH; UTILITY NOZZLE
DUQUETTE, EDWARD	1126115000-55992000	51.88	02/08/2021	THE HOME DEPOT #2737	DF ROOM 101 - ALABASTER CROWN LOUVER SET
DUQUETTE, EDWARD	1126111000-55992000	75.48	02/09/2021	REDFORD LOCK COMPANY I	VO PSYCHOLOGIST FILE CABINET LOCK
DUQUETTE, EDWARD	1126160000-55992000	10.98	02/10/2021	GREAT LAKES ACE HDWE	MTCE - DISTRICT HARDWARE FOR REPAIRS - WIRE ROPE
DUQUETTE, EDWARD	1126160000-55980000	151.33	02/10/2021	LAWSON PRODUCTS	MTCE TOOLS FOR TOOL BIN
DUQUETTE, EDWARD	1126113000-55992000	45.00	02/11/2021	REDFORD LOCK COMPANY I	NW ART ROOM
DUQUETTE, EDWARD	1126122000-55990000	53.96	02/11/2021	THE HOME DEPOT #2737	HS GYM BANNERS
DUQUETTE, EDWARD	1126113000-55992000	114.00	02/12/2021	REDFORD LOCK COMPANY I	NW CLASSROOM LOCK REPAIR
DUQUETTE, EDWARD	1126122000-55992000	304.00	02/12/2021	ROBERT BROOKE & ASSOCI	HS WINDOW LATCHES
DUQUETTE, EDWARD	1126160000-55980000	72.45	02/12/2021	THE HOME DEPOT #2737	MTCE TOOLS - COPPER CLOTH, ADJ HOLE CUTTER, TAPE MEASURE
DUQUETTE, EDWARD	1126101000-55992000	23.05	02/15/2021	NAPA AUTO M-2	ESB - HR OFFICE - LIGHT WGT FILL
DUQUETTE, EDWARD	1126101000-55992000	131.28	02/15/2021	THE HOME DEPOT #2737	ESB - HR OFFICE
DUQUETTE, EDWARD	1126101000-55992000	23.68	02/16/2021	GREAT LAKES ACE HDWE	ESB - HR OFFICE
DUQUETTE, EDWARD	1126160000-55730000	137.69	02/17/2021	NAPA AUTO M-2	MTCE - WINDSHEILD BLADES FOR PLOW TRUCKS
DUQUETTE, EDWARD	1126101000-55992000	116.00	02/18/2021	LEONARDO MARBLE & GRAN	ESB - HR OFFICE - GRANIT COUNTER TOP
DUQUETTE, EDWARD	1126118000-55992000	30.00	02/18/2021	REDFORD LOCK COMPANY I	NM5 - REPAIR MORTISE LOCK - WORKROOM ACROSS FROM 542
DUQUETTE, EDWARD	1126111000-55992000	474.05	02/22/2021	DECKER EQUIPMENT	VO COAT RACKS - RAIL WITH ALUMINUM CONSTRUCTION
DUQUETTE, EDWARD	1126111000-55992000	125.93	02/22/2021	DECKER EQUIPMENT	VO COAT RACKS
DUQUETTE, EDWARD	1126101000-55992000	162.64	02/22/2021	THE HOME DEPOT #2737	ESB - HR OFFICE
DUQUETTE, EDWARD	1126160000-55992000	67.60	02/24/2021	REDFORD LOCK COMPANY I	DISTRICT CUT KEYS
DUQUETTE, EDWARD	1126160000-55730000	1,123.47	02/24/2021	TOM HOLZER FORD INC	MTCE PLOW TRUCKS - MIRROR ASY AND GRILLE ASSY PARTS
DUQUETTE, EDWARD	1126115000-55992000	20.00	02/26/2021	REDFORD LOCK COMPANY I	DF ROOM 101 CABINETS
DUQUETTE, EDWARD	1126115000-55992000	10.85	02/26/2021	SOUTH LYON FENCE & SUP	DF - PLAYGROUND GATE LATCH REPAIR
<b>DUQUETTE, EDWARD Total</b>		<b>3,520.73</b>			
EADES, MELISSA	1111322000-53220000	74.00	02/08/2021	ASCD	ASCD PROFESSIONAL SYMPOSIUM ADMINISTRATOR CONFERENCE.
<b>EADES, MELISSA Total</b>		<b>74.00</b>			
ERICKSON, TODD	1122218000-55310000	93.14	02/03/2021	AMAZON.COM*7Q17R9DR3	BOOKS FOR LIBRARY
ERICKSON, TODD	1122220000-55310000	163.60	02/04/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55990000	236.22	02/18/2021	AMZN MKTP US*268ZJ1IN0	BOOKS FOR LIBRARY

ERICKSON, TODD	1122218000-55990000	97.75	02/19/2021	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
<b>ERICKSON, TODD Total</b>		<b>590.71</b>			
FENCHEL, LISA	2929618275-57920000	140.00	02/24/2021	KROGER #632	GIFT CARDS FOR HGD TEACHERS
<b>FENCHEL, LISA Total</b>		<b>140.00</b>			
FRANCHI, KRISTIN	1711322000-55110615	27.28	02/05/2021	JAKPRINTS, INC.	SAMPLE SHIRTS FOR 5K.
FRANCHI, KRISTIN	1711322000-55110615	21.94	02/12/2021	BOOKSENSE 8004055629	BOOK FOR MARCH IS READING MONTH CAMPAIGN WITH ELEMENTARY SCHOOLS.
FRANCHI, KRISTIN	1711322000-55110615	18.26	02/23/2021	SP * SUPER MAGNET MAN	MAGNETS FOR INDIVIDUAL STUDENT PROJECT PROTOTYPE.
<b>FRANCHI, KRISTIN Total</b>		<b>67.48</b>			
FULAR, JAMES	1126160000-55993000	53.39	02/01/2021	AMZN MKTP US*BA1JV1MF3	MTCE GROUNDS WORK GLOVES
FULAR, JAMES	1126160000-54130000	1,137.60	02/03/2021	BADER AND SONS CO.	MTCE - REPAIR TO JOHN DEER GATOR
FULAR, JAMES	1126160000-54130000	(48.35)	02/04/2021	KELLEY SONS INC	MTCE - SALES TAX CREDIT CHARGED FOR TRAILER REPAIRS
FULAR, JAMES	1126160000-54120000	581.22	02/08/2021	WEINGARTZ	MTCE - SPRAYER SPREADER REPAIRS
FULAR, JAMES	1126160000-55730000	32.85	02/09/2021	HAROLDS FRAME SHOP	MTCE TRUCK 3 PLOW PARTS
FULAR, JAMES	1126160000-55730000	262.50	02/11/2021	KELLEY SONS INC	MTCE - TRAILER REPAIR
FULAR, JAMES	1126160000-55992000	192.36	02/12/2021	NAPA AUTO M-2	MTCE FUEL PUMP BATTERIES
FULAR, JAMES	1126160000-55993000	26.33	02/16/2021	AMZN MKTP US*PJ7HV4TG3	MTCE GROUNDS - UTSAUTO BRASS BATTERY
FULAR, JAMES	1126160000-55993000	18.36	02/24/2021	AMZN MKTP US*OM4J23KS3	MTCE GROUNDS OEM FUEL PARTS FILLER CAP
FULAR, JAMES	1126113000-54120000	111.82	02/25/2021	MARKS OUTDOOR POWER EQ	NW TORO SNOW THROWER REPAIR
FULAR, JAMES	1126160000-54120000	145.35	02/25/2021	MARKS OUTDOOR POWER EQ	MTCE HEDGE TRIMMER REPAIR
<b>FULAR, JAMES Total</b>		<b>2,513.43</b>			
GILMORE, MEGAN	1311800000-55110551	6.50	02/15/2021	SCHOLASTIC, INC.	BOOKS FOR CLASSROOM
<b>GILMORE, MEGAN Total</b>		<b>6.50</b>			
GORDON, BRIAN	1429300000-57410000	10.99	02/01/2021	NFHSNETWORK.COM	STREAMING SUBSCRIPTION
GORDON, BRIAN	2929661275-57920000	17.00	02/03/2021	THE APPLE FRITTER DOUG	DONUTS FOR MEETING
GORDON, BRIAN	1426100000-55990000	595.97	02/12/2021	R A DINKEL & ASSOCIATE	FACE MASKS FOR BASKETBALL
GORDON, BRIAN	2929661276-57920000	147.00	02/15/2021	THE APPLE FRITTER DOUG	DONUTS FOR TEACHING STAFF
GORDON, BRIAN	2929661275-57920000	27.00	02/18/2021	FIREHOUSE SUBS 1558 QS	LUNCH FOR TOURNAMENT WORKERS
GORDON, BRIAN	1429300000-55997000	1,262.50	02/19/2021	SPORT DECALS INC	DECALS FOR EQUIPMENT
GORDON, BRIAN	2929661275-57920000	71.22	02/26/2021	ATHENIAN CONEY ISLAND	LUNCH FOR ADMIN
GORDON, BRIAN	1429300000-55997000	1,267.58	02/26/2021	SP * HELMET BARRIER	FOOTBALL EQUIPMENT
<b>GORDON, BRIAN Total</b>		<b>3,399.26</b>			
GORNY, KIMBERLY	1124113000-57410000	12.99	02/23/2021	AMAZON PRIME*2R1BJ59C3	AMAZON PRIME MEMBERSHIP
GORNY, KIMBERLY	1111113000-57910695	240.77	02/23/2021	FOLLETT SCHOOL SOLUTIO	NEF GRANT MONEY FOR MEDIA BOOKS
GORNY, KIMBERLY	1124113000-55910000	17.99	02/25/2021	AMZN MKTP US*8D19C4WE3	DYMO LABEL TAPE



<b>GORNY, KIMBERLY Total</b>		<b>271.75</b>			
HANSEN, ANN	1311800000-53220551	12.00	02/05/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1311800000-53220551	32.00	02/11/2021	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN	2929641355-57920000	99.61	02/23/2021	AMZ*FROMYOUFLOWERS	FLOWERS FOR DEATH IN THE FAMILY
HANSEN, ANN	2929641355-57920000	(16.11)	02/24/2021	AMZ*FROMYOUFLOWERS	CREDIT FROM FLOWERS FOR DIF
HANSEN, ANN	2929641355-57920000	(3.17)	02/24/2021	AMZ*FROMYOUFLOWERS	SHIPPING CREDIT FROM FLOWERS DIF
<b>HANSEN, ANN Total</b>		<b>124.33</b>			
HARBAR, ERIN	1111322000-55110702	51.96	02/01/2021	AMZN MKTP US*DX6JY0GK3	CERAMICS TOOLS
HARBAR, ERIN	1711322000-55110614	63.99	02/08/2021	AMAZON.COM*268PC1JJ0	FRAMES FOR IB EXHIBITION
HARBAR, ERIN	1111322000-55110702	34.36	02/08/2021	AMZN MKTP US*IQ8B47CD3	VIRTUAL JEWELRY SUPPLIES, HOOKS FOR PROJECTS
HARBAR, ERIN	1111322000-55110702	13.98	02/11/2021	AMAZON.COM*SG0I23443	FILES FOR A JEWELRY PROJECT
HARBAR, ERIN	1111322000-55110702	11.99	02/12/2021	AMZN MKTP US*Y63AA9573	PIE PANS FOR CERAMICS MOLD, BASKET PROJECT
HARBAR, ERIN	1111322000-53450000	11.50	02/15/2021	EDPUZZLE PRO TEACHER	TEACHER ACCOUNT FOR ED PUZZLE, I HAVE 7 PREPS.
<b>HARBAR, ERIN Total</b>		<b>187.78</b>			
HAWKINS, STEPHANIE	1311800000-55110551	4.79	02/01/2021	HOBBY-LOBBY #645	VALENTINE'S CRAFTS
HAWKINS, STEPHANIE	1311800000-55110551	18.72	02/10/2021	WM SUPERCENTER #5893	PICTURES FOR STUDENTS
HAWKINS, STEPHANIE	1311800000-55110551	11.00	02/11/2021	DOLLAR TREE	VALENTINE'S DAY BAGS
<b>HAWKINS, STEPHANIE Total</b>		<b>34.51</b>			
HENDERSON, BETH	1125200000-55910000	155.46	02/11/2021	STAPLS7324347582000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	(98.79)	02/22/2021	STAPLS7313257499002001	RETURN BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	(78.99)	02/25/2021	STAPLS7313757501002001	RETURN BUSINESS OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>(22.32)</b>			
HERTRICH, MARINA	1111118000-55110729	244.98	02/01/2021	AMAZON.COM*0N6JB8ZZ3	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA	1111118000-55110708	87.06	02/01/2021	AMZN MKTP US*EZ93M5P83	SPLIT - JENKINS - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110799	39.98	02/01/2021	AMZN MKTP US*EZ93M5P83	SPLIT - LATEX GLOVES (HODGE'S ROOM) 1111118000-55110799
HERTRICH, MARINA	1126118000-55990000	450.00	02/01/2021	FILM IDEAS INC	STREAMING VIDEO FOR VIRTUAL HGD UNIT (DUE TO COVID)
HERTRICH, MARINA	1126118000-55990000	120.55	02/01/2021	JOANN STORES*JOANN.COM	COVID BELL COVER MATERIAL FOR INSTRUMENTS
HERTRICH, MARINA	1111118000-55110729	17.31	02/02/2021	AMAZON.COM*S61VP2AM3	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA	1111118000-55110729	16.17	02/02/2021	AMZN MKTP US*757632N13	BOOKS FOR 5TH GRADE ELA
HERTRICH, MARINA	1111118000-55110708	47.13	02/04/2021	AMZN MKTP US*301KU7T63	WILKINSON - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-54910000	16.50	02/05/2021	WASTE INDUSTRIES - NON	RECYCLING
HERTRICH, MARINA	1111118000-55110708	2.99	02/08/2021	AMAZON.COM*2N8BO1222	WILKINS TEACHING SUPPLY
HERTRICH, MARINA	1111118000-55110708	27.89	02/08/2021	AMAZON.COM*A64XM6XN3	DUTHIE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	6.68	02/08/2021	AMAZON.COM*D02XR4073	DUTHIE TEACHING SUPPLIES

HERTRICH, MARINA	1126118000-55990000	177.74	02/10/2021	CREATIVE SAFETY SUPPLY	CARPET TAPE FOR DESK SPACING (COVID)
HERTRICH, MARINA	1111118000-54120721	98.00	02/10/2021	MARSHALL MUSIC CO	INSTRUMENT REPAIR - ORCHESTRA
HERTRICH, MARINA	1111118000-57410000	12.99	02/12/2021	AMAZON PRIME*TB36Q8IK3	AMAZON PRIME
HERTRICH, MARINA	1111118000-53220000	136.17	02/18/2021	MRA ANNUAL CONFERENCE	A. BURRY - VIRTUAL READING CONFERENCE
HERTRICH, MARINA	1111118000-53450000	10.00	02/18/2021	PADLET* PADLET SOFTWARE	PADLET
HERTRICH, MARINA	1111118730-55110000	27.49	02/24/2021	AMAZON.COM*CZ9J07193	SCIENCE SUPPLIES -5TH GRADE
HERTRICH, MARINA	1111118000-55110708	18.99	02/24/2021	AMZN MKTP US*JT3SJ8DL3	MACDOUGALL - TEACHING SUPPLIES
HERTRICH, MARINA	1111118730-55110000	190.97	02/24/2021	AMZN MKTP US*X423L83E3	SCIENCE SUPPLIES -5TH GRADE
HERTRICH, MARINA	1111118000-55110702	49.00	02/24/2021	AMZN MKTP US*ZX19R9HZ3	ART CLASSROOM SUPPLIES - 6TH GRADE
HERTRICH, MARINA	1111118000-55110708	88.92	02/26/2021	AMAZON.COM*HR8MT78D3	M. BURRY - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	70.02	02/26/2021	AMZN MKTP US*JG6NE7C93	COJEI - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.18	02/26/2021	AMZN MKTP US*LL2ZB8TV3	COJEI - TEACHING SUPPLIES
HERTRICH, MARINA	1124118000-55990000	19.99	02/26/2021	AMZN MKTP US*S88ZF1F83	MISC SUPPLIES FOR 6TH GRADE OFFICE
<b>HERTRICH, MARINA Total</b>		<b>1,986.70</b>			
HICKEY, SAMANTHA	2929620238-57920000	56.00	02/19/2021	J.W. PEPPER	MUSIC PURCHASE
<b>HICKEY, SAMANTHA Total</b>		<b>56.00</b>			
HOLLY, SHEILA	1123200000-55410000	79.00	02/24/2021	EDWEEK PRINT DIGITAL	ANNUAL SUBSCRIPTION RENEWAL
<b>HOLLY, SHEILA Total</b>		<b>79.00</b>			
HOSKINS, DIANE	1513200331-55110000	14.95	02/01/2021	AMZN MKTP US*6O5BQ6FO3	US HISTORY BK
HOSKINS, DIANE	1513200331-55110000	211.91	02/01/2021	BARNES&NOBLE.COM-BN	ELA BOOKS
HOSKINS, DIANE	2929625301-57920000	140.44	02/01/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	85.28	02/02/2021	PANERA BREAD #600667 O	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	145.00	02/02/2021	SAMSCLUB.COM	STUDENT MEALS AND VENDING
HOSKINS, DIANE	2929625301-57920000	154.19	02/04/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55990000	(11.75)	02/04/2021	STAPLS7323461698001001	COURTESY ADJUSTMENT
HOSKINS, DIANE	2929625301-57920000	200.00	02/10/2021	AMAZON.COM*K361K24F3	COUNT DAY GIFT CARDS
HOSKINS, DIANE	2929625301-57920000	245.92	02/11/2021	EZCATERBURGER 21	STUDENT DINNER COUNT DAY
HOSKINS, DIANE	2929625301-57920000	352.74	02/11/2021	SAMSCLUB.COM	VENDING COUNT DAY
HOSKINS, DIANE	2929625301-57920000	423.54	02/12/2021	MISSION BBQ NORTHVILLE	STUDENT DINNER COUNT DAY
HOSKINS, DIANE	2929625301-57920000	138.76	02/18/2021	LEVELUPPOTBELLY637029	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	146.68	02/18/2021	LEVELUPPOTBELLY652113	STUDENT DINNER
HOSKINS, DIANE	1513200331-55990000	51.93	02/19/2021	AMZN MKTP US*AJ5NL0A93	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	(138.76)	02/19/2021	LEVELUPPOTBELLY637029	STUDENT DINNER REFUND, ALTERNATE LOCATION ORDERED INSTEAD
HOSKINS, DIANE	1111324511-53610000	230.00	02/19/2021	WAVE - *POINTER PRESS	DEFERRED MARKETING SHOULD BE CHARGED TO ACCOUNT 1528200332-53610000
HOSKINS, DIANE	1513200331-55990000	24.98	02/22/2021	AMZN MKTP US*7J40P7RJ3	OFFICE STAMPS

HOSKINS, DIANE	2929625301-57920000	140.44	02/22/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55990000	1,295.12	02/22/2021	STAPLS7324972277000001	TONER/INK
HOSKINS, DIANE	1513200331-55110000	20.97	02/24/2021	AMAZON.COM*5910X81F3	ELA BOOKS
HOSKINS, DIANE	1513200331-55110000	528.14	02/24/2021	AMAZON.COM*S65O36UL3	ELA BOOKS
HOSKINS, DIANE	2929625301-57920000	108.14	02/24/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	1,295.12	02/24/2021	STAPLS7324972277002001	INK/TONER REPLACEMENT ORDER - CREDIT COMING FOR ORIGINAL ORDER
HOSKINS, DIANE	2929625301-57920000	142.95	02/26/2021	LEVELUPPOTBELLY320019	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	142.95	02/26/2021	LEVELUPPOTBELLY362241	STUDENT DINNER - CREDIT COMING (DOUBLE CHARGED)
HOSKINS, DIANE	2929625301-57920000	47.95	02/26/2021	SAMSClub.COM	VENDING AND EMPLOYEE CELEBRATION
<b>HOSKINS, DIANE Total</b>		<b>6,137.59</b>			
JANTZ, ANGELA	1111115000-55110729	47.14	02/01/2021	AMAZON.COM*CZ26B2V43	BOOKS FOR 3RD GRADE
JANTZ, ANGELA	1111115000-55110799	94.95	02/15/2021	AMZN MKTP US*4T0CP3IR3	CARPET MARKERS FOR SPACING STUDENTS 6 FEET APART
JANTZ, ANGELA	1111115000-55110799	89.95	02/24/2021	AMZN MKTP US*NG1FB8LN3	ADDITIONAL CARPET MARKERS FOR SPACING STUDENTS 6 FEET APART
JANTZ, ANGELA	1111115000-55110799	49.96	02/24/2021	THE HOME DEPOT #2737	CONTAINERS TO BE USED AS LUNCH BUCKETS
JANTZ, ANGELA	2929615275-57920000	371.40	02/26/2021	NOVELLAS PIZZA	THANK YOU LUNCH BROUGHT IN FOR STAFF
<b>JANTZ, ANGELA Total</b>		<b>653.40</b>			
JOB, STACEY	1335100000-53220553	172.00	02/02/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	52.00	02/04/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1335100000-53220553	44.00	02/05/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	12.00	02/08/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	02/08/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	02/09/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1335100000-53220553	76.00	02/09/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	20.00	02/09/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	02/10/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	02/12/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	02/12/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	02/15/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	40.00	02/17/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	02/18/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	02/18/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	02/19/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	12.00	02/22/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	02/23/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	12.00	02/23/2021	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	02/24/2021	APPELBAUM TRAINING INS	PS TRAINING

<b>JOB, STACEY Total</b>		<b>732.00</b>			
JORDAN, CHRISTOPHER	1126122000-55992000	313.91	02/02/2021	GRAINGER	HS POWER OUTAGE - FUSE CASE
JORDAN, CHRISTOPHER	1126122000-55992000	131.18	02/04/2021	GRAINGER	HS ATRIUM RTU - ACTUATOR
JORDAN, CHRISTOPHER	1126118000-55992000	109.90	02/05/2021	COIL REPLACEMENT COMPA	NM5 COMMONS - FRGT FOR INV 23916
JORDAN, CHRISTOPHER	1126118000-55992000	126.20	02/05/2021	ETNA DISTRIBUTORS, LLC	NM5 COMMONS AIR HANDLER
JORDAN, CHRISTOPHER	1126114000-55992000	309.39	02/10/2021	NATIONAL ENERGY CONTRO	PV NORTH BOILER - WATER CUTOFF
JORDAN, CHRISTOPHER	1126122000-55992000	336.42	02/22/2021	TRANE SUPPLY-113415	HS RTU ATRIUM - ACTUATOR AND DAMPER
JORDAN, CHRISTOPHER	1126120000-55992000	405.30	02/26/2021	R L DEPPMANN CO	MS HEATING PUMP 1 - FLEX CONNECTOR
JORDAN, CHRISTOPHER	1126120000-55992000	363.30	02/26/2021	R L DEPPMANN CO	MS HEATING PUMO 1 - 150LB DRILLED FLANGES
<b>JORDAN, CHRISTOPHER Total</b>		<b>2,095.60</b>			
LALONDE, LUCAS	1129900000-54910000	150.00	02/02/2021	USITT	REGISTRATION FOR USITT TRAINING CONFERENCE ONLINE.
<b>LALONDE, LUCAS Total</b>		<b>150.00</b>			
LASH, NANCY	1111114000-55110708	54.60	02/05/2021	STAPLS7323833425000001	CLASSROOM SUPPLY KINDER
LASH, NANCY	1124114000-55410000	15.59	02/08/2021	AMAZON.COM*SY3NV47T3	PRINCIPAL BOOK
LASH, NANCY	1124114000-55910000	73.84	02/11/2021	STAPLS7324384706000001	OFFICE PAPER
LASH, NANCY	1124114000-54910000	64.50	02/19/2021	WASTE INDUSTRIES - NON	PARKVIEW RECYCLING SERVICES
LASH, NANCY	1124114000-54910000	71.57	02/25/2021	SHRED-IT USA LLC	PARKVIEW SHREDDING SERVICE
LASH, NANCY	1124114000-55910000	54.55	02/26/2021	STAPLS7325337839000001	OFFICE SUPPLIES
<b>LASH, NANCY Total</b>		<b>334.65</b>			
LOCRICCHIO, ANTHONY	1122500000-55990000	260.35	02/03/2021	AMZN MKTP US*U424R0PY3	HDMI SPLITTERS FOR ADMIN./PRINCIPAL DUAL MONITOR SETUP
LOCRICCHIO, ANTHONY	1122500000-54120000	249.84	02/03/2021	COMPASS TECHNOLOGY	CONTRACTOR FIXED SOUND/AUDIO ISSUE AT NW LUNCHROOM
LOCRICCHIO, ANTHONY	1122500000-55990000	78.00	02/08/2021	AMZN MKTP US*0T6OA2AF3	SPEAKER/MICROPHONE COMBO FOR BOARD MEETINGS IN BOARD ROOM.
LOCRICCHIO, ANTHONY	1122500000-55990000	14.98	02/08/2021	AMZN MKTP US*800QN2V93	USB EXTENDER 6FT
LOCRICCHIO, ANTHONY	1122500000-55990000	165.94	02/08/2021	AMZN MKTP US*X28HP7W33	2 WEBCAMS FOR ECEC AND 2 UTILITY KNIVES FOR TAS
LOCRICCHIO, ANTHONY	1122500000-55990000	639.98	02/15/2021	AMZN MKTP US*8M7ME3F13	FACIAL TISSUES, TAPE, HEADPHONE TOOL, BATTERIES, FLASHDRIVES, 5 USB-C HBS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	02/15/2021	TELZIO (106830)	COVID-19 EXPENSE; DISTRICT HOTLINE FOR SEL
LOCRICCHIO, ANTHONY	1122500000-55990000	19.00	02/16/2021	EBAY O*23-06583-21166	USED ACCESS POINTS (WIFI) FOR HS.
LOCRICCHIO, ANTHONY	1122500000-55990000	145.00	02/17/2021	DEDICATED NETWORKS, IN	4 APS (ACCESS POINTS) NEED FOR DISTRICT.

LOCRICCHIO, ANTHONY	1122500000-55910000	(16.79)	02/22/2021	AMZN MKTP US	ORDERED BY ACCIDENT. RETURNED.
LOCRICCHIO, ANTHONY	1122500000-55910000	(45.56)	02/22/2021	AMZN MKTP US	ORDERED BY ACCIDENT. RETURNED.
LOCRICCHIO, ANTHONY	1122500000-55990000	192.03	02/22/2021	AMZN MKTP US*1A2ZG4H63	EXTENSION CORDS FOR WIDA TESTING
LOCRICCHIO, ANTHONY	1122500000-55990000	11.00	02/22/2021	MEIJER # 122	STAMPS FOR MAILING SAFEWARE (ACCIDENTAL INSURANCE) PAPERWORK
LOCRICCHIO, ANTHONY	1122500000-55990000	99.96	02/24/2021	AMAZON.COM*PH8LC0QA3	LOGITEC KEYBOARD - TESTING FOR NEW SET FOR SECURITY CAMERA PCS
LOCRICCHIO, ANTHONY	1122500000-55910000	89.99	02/25/2021	AMZN MKTP US*9R2PJ5D53	AIR PRUIFIER FOR LISA AND PRISICILA. PER MOZ.
LOCRICCHIO, ANTHONY	1122500000-55990000	361.31	02/25/2021	AMZN MKTP US*P87ZV4TN3	TOOL KITS FOR TAS, SEVERAL NETWORKING TOOLS FOR JARDE GAYMER (NA).
LOCRICCHIO, ANTHONY	1122500000-55910000	42.37	02/25/2021	AMZN MKTP US*WD72E89B3	AIR PURIFIER FILTER FOR LISA AND PRISCILA
<b>LOCRICCHIO, ANTHONY Total</b>		<b>2,343.75</b>			
MCDOUGALL, BARBARA	2929661114-57920000	740.00	02/02/2021	SQ *MARK BOGARIN PHOTO	SPLIT - B BKB PICTURES
MCDOUGALL, BARBARA	2929661126-57920000	480.00	02/02/2021	SQ *MARK BOGARIN PHOTO	SPLIT - G BKB PICTURES )
MCDOUGALL, BARBARA	2929661104-57920000	96.00	02/04/2021	MARIA S ITALIAN BAKERY	DESSERTS FOR COLLEGIATE SIGNING
<b>MCDOUGALL, BARBARA Total</b>		<b>1,316.00</b>			
NESMITH, RUSSELL	1126160000-55992000	164.50	02/04/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - VAC BREAKER REPAIR KIT
NESMITH, RUSSELL	1126122000-55992000	177.92	02/10/2021	CONTRACTORS PIPE & SUP	HS BATHROOM
NESMITH, RUSSELL	1126115000-55992000	149.00	02/10/2021	THE HOME DEPOT #2737	DF LOUNGE
<b>NESMITH, RUSSELL Total</b>		<b>491.42</b>			
NOWICKI, MATTHEW	1127170000-55790000	33.51	02/12/2021	THE HOME DEPOT #2737	WASTE BASKETS
<b>NOWICKI, MATTHEW Total</b>		<b>33.51</b>			
OAKES, ROBERT	1126120000-55992000	427.12	02/03/2021	GRAINGER	MS AHU REPAIR
OAKES, ROBERT	1126122000-55992000	1,178.17	02/03/2021	GRAINGER	HS BOILER 2 - GP MOTOR
OAKES, ROBERT	1126122000-55992000	132.30	02/05/2021	GRAINGER	HS BOILERS
OAKES, ROBERT	1126122000-55992000	41.68	02/08/2021	MOTION INDUSTRIES MI09	HS BOILER - MOTION INDUSTRIES BUSHINGS
OAKES, ROBERT	1126113000-55992000	52.82	02/11/2021	THE HOME DEPOT #2737	NW BOILER
OAKES, ROBERT	1126118000-55992000	508.50	02/12/2021	R L DEPPMANN CO	NM5 AHU -11
OAKES, ROBERT	1126114000-55992000	1,165.50	02/12/2021	R L DEPPMANN CO	PV BOILER 2 PUMP
OAKES, ROBERT	1126115000-55992000	156.52	02/15/2021	DOWNRIVER REFRIG SUP C	DF WATER HEATER
OAKES, ROBERT	1126122000-55992000	346.50	02/15/2021	R L DEPPMANN CO	HS BLACK BOX AHU
OAKES, ROBERT	1126122000-55992000	178.42	02/23/2021	MOTION INDUSTRIES MI09	HS EAST BOILER RM BOILER #2
OAKES, ROBERT	1126120000-55992000	16.59	02/25/2021	ETNA DISTRIBUTORS, LLC	MS BOILER ROOM PUMP
OAKES, ROBERT	1126122000-55992000	32.45	02/25/2021	SP * SPRINKLER SUPPLY	HS GREENHOUSE WATER FILTER

<b>OAKES, ROBERT Total</b>						<b>4,236.57</b>
PARK, CATHRYN	1722100000-53220611	2,600.00	02/09/2021	IN *INTERFAITH COUNCIL	INCORRECT BILLING; REFUNDED IMMEDIATELY	
PARK, CATHRYN	1622100482-53450000	250.00	02/10/2021	FILM IDEAS INC	1 YR. STREAMING LICENSE FOR 4TH GRADE HUMAN GROWTH REQUIRED FOR VIRTUAL LEARNERS	
PARK, CATHRYN	1722100000-53220611	(2,600.00)	02/10/2021	IN *INTERFAITH COUNCIL	REFUND OF INCORRECT BILLING	
PARK, CATHRYN	1722100000-57410611	375.00	02/11/2021	INDUSTRIALDSGNRSSCTYOF	IDSA AFFILIATE MEMBERSHIP/DR. RJ WEBBER 2/28/21-2/27/22	
<b>PARK, CATHRYN Total</b>						<b>625.00</b>
POHLONSKI, EMILY	2929622105-57920000	194.99	02/03/2021	AMZN MKTP US*NP10J46C3	CAGE FOR AP/IB BIOLOGY	
POHLONSKI, EMILY	1111322730-55110000	169.42	02/04/2021	BIO RAD LABORATORIES	MATERIALS FOR BIOLOGY LAB	
POHLONSKI, EMILY	1111322730-55110000	39.19	02/15/2021	BIO RAD LABORATORIES	MATERIALS FOR BIOLOGY LAB	
<b>POHLONSKI, EMILY Total</b>						<b>403.60</b>
RONNING, ADAM	2929620239-57920000	212.97	02/12/2021	J.W. PEPPER	NEW MUSIC + EPRINTS FOR ALL CLASSES.	
<b>RONNING, ADAM Total</b>						<b>212.97</b>
ROQUE, EMILY	1311800000-55110551	9.73	02/18/2021	AMAZON.COM*6Q02K44P3	CLASSROOM SUPPLIES	
<b>ROQUE, EMILY Total</b>						<b>9.73</b>
ROSS, NICOLE	2929622129-57920000	2,084.40	02/01/2021	WEISSMAN DESIGNS FOR D	NDC COSTUMES	
ROSS, NICOLE	2929622129-57920000	63.58	02/08/2021	TARGET.COM *	NDC COSTUMES	
ROSS, NICOLE	2929622129-57920000	169.22	02/19/2021	TARGET.COM *	NDC COSTUMES	
ROSS, NICOLE	2929622129-57920000	101.51	02/19/2021	TARGET.COM *	NDC COSTUMES	
ROSS, NICOLE	2929622129-57920000	1,744.30	02/22/2021	WEISSMAN DESIGNS FOR D	NDC COSTUMES	
ROSS, NICOLE	2929622129-57920000	309.30	02/23/2021	WEISSMAN DESIGNS FOR D	NDC COSTUMES	
<b>ROSS, NICOLE Total</b>						<b>4,472.31</b>
RUDY, MICHELLE	1311800000-55110551	(4.31)	02/12/2021	MICHAELS STORES 3744	RETURN CRAFT ITEM FROM VALENTINE'S DAY (BOUGHT TOO MANY)	
<b>RUDY, MICHELLE Total</b>						<b>(4.31)</b>
RUTKOWSKI, MELANIE	1100000000-11925000	34.95	02/03/2021		FRAUD REBILL (GIVEN CREDIT TWICE LAST MONTH)	
RUTKOWSKI, MELANIE	1612500482-55110000	1,474.29	02/05/2021	REI*GREENWOODHEINEMANN	LITERACY KITS FOR INTERVENTION SERVICES DURING VIRTUAL LEARNING	
RUTKOWSKI, MELANIE	1612500482-55110000	53.60	02/05/2021	US MATH RECOVERY C	MATH INTERVENTION SUPPLIES FOR AT HOME LEARNING	
RUTKOWSKI, MELANIE	1712500000-55110712	129.95	02/08/2021	AMZN MKTP US*O40598KU3	JAN RICHARDSON GUIDED READING MANUALS FOR E. BAZINI (NW)	
RUTKOWSKI, MELANIE	1622500482-54910000	6,176.00	02/08/2021	NWEA 503-624-1951	ADDITIONAL GRADES OF NWEA DUE TO COVID	
RUTKOWSKI, MELANIE	1722100000-55110630	829.44	02/12/2021	AMAZON.COM*090F091H3	DATA WISE FOR NILT (JEFF DINKELMANN)	

<b>RUTKOWSKI, MELANIE Total</b>		<b>8,698.23</b>			
SCHOPIERAY, KRISTEN	1128300000-55910000	31.09	02/03/2021	STAPLS7323388474000002	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	14.83	02/15/2021	STAPLS7324545606000001	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	42.66	02/19/2021	STAPLS7324545606000002	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	2.49	02/19/2021	STAPLS7324649163000001	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	33.87	02/19/2021	STAPLS7324649163000003	OFFICE SUPPLIES.
SCHOPIERAY, KRISTEN	1128300000-55910000	22.18	02/22/2021	STAPLS7324649163000002	OFFICE SUPPLIES.
<b>SCHOPIERAY, KRISTEN Total</b>		<b>147.12</b>			
SCHYPINSKI, RACHEL	2929622186-57920000	30.00	02/09/2021	CVS/PHARMACY #08161	GIFT CARD FOR STUDENT COUNCIL WINNERS
SCHYPINSKI, RACHEL	2929622186-57920000	30.00	02/17/2021	KROGER #661	GIFT CARD FOR STUDENT COUNCIL WINNERS
SCHYPINSKI, RACHEL	2929622186-57920000	50.00	02/17/2021	RITE AID 04352	GIFT CARD FOR STUDENT COUNCIL WINNERS
SCHYPINSKI, RACHEL	2929622186-57920000	10.00	02/17/2021	TARGET 00006114	GIFT CARD FOR STUDENT COUNCIL WINNERS
<b>SCHYPINSKI, RACHEL Total</b>		<b>120.00</b>			
SHAFER, RACHELLE	1111112000-57910747	176.77	02/01/2021	AMZN MKTP US*H39LW78L3	DESK TOP FOR K. WALKER
SHAFER, RACHELLE	1111112000-57910695	14.99	02/03/2021	UDEMY ONLINE COURSES	NEF GRANT - RYAN SMITH
SHAFER, RACHELLE	1111112000-57910695	542.22	02/09/2021	B&H PHOTO MOTO	NEF GRANT - RYAN SMITH
SHAFER, RACHELLE	2929612275-57920000	93.40	02/10/2021	BUSCH'S #1205	TREATS FOR STAFF
SHAFER, RACHELLE	1111112000-55110708	192.68	02/19/2021	STAPLS7324870971000002	CLASSROOM SUPPLIES
SHAFER, RACHELLE	2929612275-57920000	279.86	02/22/2021	AMZN MKTP US*8H8VY4KR3	MARCH READING MONTH
SHAFER, RACHELLE	1111112000-57910695	431.92	02/23/2021	AMAZON.COM*BD3PX1UW3	WUNDERLICH/CAMILLERI NEF GRANT
SHAFER, RACHELLE	1111112000-55110708	70.99	02/24/2021	STAPLS7324870971000001	CLASSROOM BUDGET- WOLSTENCROFT
SHAFER, RACHELLE	2929612275-57920000	153.89	02/25/2021	AMZN MKTP US*2H8XY1ZZ1	MARCH READING MONTH
SHAFER, RACHELLE	1111112000-55110708	1,142.00	02/25/2021	VERITIV-MIDWEST	COPIER PAPER
SHAFER, RACHELLE	1111112000-57910695	555.44	02/26/2021	AMZN MKTP US*NM0PT07Y3	CAMILLERI/WUNDERLICH NEF GRANT
SHAFER, RACHELLE	2929612275-57920000	121.45	02/26/2021	IMAGESTUFF.COM	MARCH READING MONTH
<b>SHAFER, RACHELLE Total</b>		<b>3,775.61</b>			
SHIELDS, SEBRINA	1212226194-55110000	79.76	02/15/2021	MEIJER # 231	CLASSROOM EXPENSES FOR LESSONS
<b>SHIELDS, SEBRINA Total</b>		<b>79.76</b>			
SIPPLE, GEORGE	1722100000-53220611	150.00	02/15/2021	MI ASSOC SCH ADM	CONFERENCE FOR PUBLIC RELATIONS FOR MI SCHOOLS
<b>SIPPLE, GEORGE Total</b>		<b>150.00</b>			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	02/09/2021	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA	1111220000-53450000	79.00	02/22/2021	SMORE.COM - EDUCATOR	COMMUNICATION PLATFORM - GRADING PRACTICES
<b>SOUTHWORTH, ANGELA Total</b>		<b>88.99</b>			
SOVEL, SHEILA	2929641355-57920000	12.18	02/25/2021	AMZN MKTP US*LR4SX6LX3	VIRTUAL CLASSROOM TEACHING SUPPLIES

<b>SOVEL, SHEILA Total</b>		<b>12.18</b>			
STORM, KERI	1311800000-55110551	6.36	02/01/2021	DOLLAR TREE	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	25.98	02/04/2021	AMZN MKTP US*SI3B114K3	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55110551	8.45	02/09/2021	MICHAELS STORES 2861	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	6.00	02/10/2021	MEIJER # 034	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	13.71	02/23/2021	MEIJER # 034	PROJECT SUPPLIES
<b>STORM, KERI Total</b>		<b>60.50</b>			
STRICKER, CHRISTINE	1335100000-55110553	19.04	02/09/2021	WAL-MART #5048	PRESCHOOL CARE CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	43.00	02/24/2021	HOBBY-LOBBY #645	CRAFT SUPPLIES
<b>STRICKER, CHRISTINE Total</b>		<b>62.04</b>			
THEOPHELIS, ANASTASIA	1212211194-55110000	21.97	02/03/2021	AMZN MKTP US*QR7ZZ2VE3	EARPHONES FOR A VO RESOURCE ROOM STUDENT
THEOPHELIS, ANASTASIA	1221600000-55110021	98.00	02/03/2021	HAWTHORNE EDUCATIONAL	SOCIAL WORKER PROTCOLS
THEOPHELIS, ANASTASIA	1221500031-55110000	151.55	02/03/2021	SP * STUTTERINGTHERAPY	SLP EVALUATION PROTOCOLS
THEOPHELIS, ANASTASIA	1221500031-55110000	2,006.67	02/05/2021	BROOKES PUBLISHING	SLP TESTING KITS
THEOPHELIS, ANASTASIA	1126100000-55990000	97.89	02/08/2021	AMZN MKTP US*UH1P916C3	NM PPE FOR SELF-CONTAINED CLASSROOM
THEOPHELIS, ANASTASIA	1212200000-53190000	159.25	02/10/2021	ARGOTRANS SINV-34349	TRANSLATOR SERVICES
THEOPHELIS, ANASTASIA	1221400000-55110021	431.20	02/24/2021	WPS	PSYCHOLOGIST TESTING KIT
<b>THEOPHELIS, ANASTASIA Total</b>		<b>2,966.53</b>			
TURNER, NANCY	1126160000-53450000	110.00	02/01/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
TURNER, NANCY	1126170000-54910000	1,595.80	02/05/2021	ARCH ENVIRONMENTAL GRO	TRANSPR - UST TESTING
TURNER, NANCY	4126114951-54110000	4,179.00	02/05/2021	IDN HARDWARE SALES-INC	PV QUOTE FOR PARKVIEW GYM DOORS SINKING FUND PG 24
TURNER, NANCY	1126122000-55990000	363.90	02/05/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126101000-55993000	36.24	02/05/2021	MAIN'S LANDSCAPE SUPPL	ESB ICE MELTS
TURNER, NANCY	1126105000-55993000	36.24	02/05/2021	MAIN'S LANDSCAPE SUPPL	NATC ICE MELTS
TURNER, NANCY	1126152000-55993000	217.42	02/05/2021	MAIN'S LANDSCAPE SUPPL	ECEC ICE MELTS
TURNER, NANCY	1126122000-55993000	1,449.44	02/05/2021	MAIN'S LANDSCAPE SUPPL	HS ICE MELTS
TURNER, NANCY	1126120000-55993000	724.72	02/05/2021	MAIN'S LANDSCAPE SUPPL	MS ICE MELTS
TURNER, NANCY	1126118000-55993000	1,087.08	02/05/2021	MAIN'S LANDSCAPE SUPPL	NM ICE MELTS
TURNER, NANCY	1126114000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	PV ICE MELTS
TURNER, NANCY	1126112000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	OH ICE MELTS
TURNER, NANCY	1126111000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	VO ICE MELTS
TURNER, NANCY	1126115000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	DF ICE MELTS
TURNER, NANCY	1126113000-55993000	362.36	02/05/2021	MAIN'S LANDSCAPE SUPPL	NW ICE MELTS
TURNER, NANCY	2326160000-55993000	1,811.80	02/05/2021	MAIN'S LANDSCAPE SUPPL	RF ICE MELTS
TURNER, NANCY	1126160000-55993000	36.20	02/05/2021	MAIN'S LANDSCAPE SUPPL	MTCE ICE MELTS
TURNER, NANCY	1126170000-55993000	36.24	02/05/2021	MAIN'S LANDSCAPE SUPPL	TRANSR ICE MELTS
TURNER, NANCY	1126105000-54110000	31.00	02/05/2021	PREMIER PEST MANAG	NATC PEST MGT
TURNER, NANCY	1126115000-54110000	28.00	02/05/2021	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126152000-54110000	37.00	02/05/2021	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126101000-54110000	43.00	02/05/2021	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126122000-54110000	33.00	02/05/2021	PREMIER PEST MANAG	HS PEST MGT



TURNER, NANCY	1126103000-54110000	28.00	02/05/2021	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126120000-54110000	37.00	02/05/2021	PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126118000-54110000	56.00	02/05/2021	PREMIER PEST MANAG	NM PEST MGT)
TURNER, NANCY	1126113000-54110000	28.00	02/05/2021	PREMIER PEST MANAG	NW PEST MGT
TURNER, NANCY	1126112000-54110000	28.00	02/05/2021	PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000	28.00	02/05/2021	PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126111000-54110000	35.00	02/05/2021	PREMIER PEST MANAG	VO PEST MGTSPPLIT -
TURNER, NANCY	1126111000-54120000	257.50	02/05/2021	SONITROL GREAT LAKES M	VO SERVICE CALL FOR ALARM SYSTEM - WO 25691
TURNER, NANCY	1126161000-53840000	1,248.55	02/05/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL 01/01/21 THRU 01/31/2021
TURNER, NANCY	2326161000-53840000	416.18	02/05/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL 01/01/21 THRU 01/31/2021
TURNER, NANCY	1126160000-55710000	276.73	02/08/2021	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 152.50 GROSS
TURNER, NANCY	1126170000-55991000	275.69	02/08/2021	NICHOLS	TRANSPR - TORK TOWEL AND JUMBO ROLL BATH TIS SUPPLIES
TURNER, NANCY	1126100000-54910829	2,293.49	02/11/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126600000-54910000	53.50	02/11/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM 2/22/21 TO 3/21/21
TURNER, NANCY	1126122000-54120000	468.75	02/15/2021	MEI TOTAL ELEVATOR SOL	HS WEST ELEVATOR #1 UNIT M141546 CONTRACT 754425 - FEB - APR 21 QTRY MTCE
TURNER, NANCY	1126112000-54110000	210.00	02/15/2021	POWERVAC	OH DRAIN CLEANING
TURNER, NANCY	1126115000-54120000	406.80	02/16/2021	NATIONAL TIME	DF - FIRE ALARM REPAIR - WO 25721
TURNER, NANCY	1126160000-55710000	828.83	02/16/2021	SUBURBAN PROPANE	BOSCO PROPANE
TURNER, NANCY	1126160000-55710000	386.66	02/17/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL 212.10 GROSS
TURNER, NANCY	1126160000-55710000	480.03	02/17/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL 255.4 GROSS
TURNER, NANCY	1126118000-55990000	599.90	02/17/2021	STAPLS7324721623000001	NM5 COVID - FOLDING TABLES
TURNER, NANCY	1126122000-55990000	1,199.80	02/17/2021	STAPLS7324726061000001	HS COVID - FOLDING TABLES
TURNER, NANCY	1126118000-55990000	599.90	02/17/2021	STAPLS7324734637000001	NM6 COVID - FOLDING TABLES
TURNER, NANCY	1126112000-55990000	599.90	02/17/2021	STAPLS7324736074000001	OH- COVID - FOLDING TABLES
TURNER, NANCY	1126120000-55990000	1,199.80	02/17/2021	STAPLS7324737517000001	MS - COVID - FOLDING TABLES
TURNER, NANCY	1126113000-55990000	599.90	02/17/2021	STAPLS7324738169000001	NW - COVID - FOLDING TABLES
TURNER, NANCY	1126114000-55990000	599.90	02/17/2021	STAPLS7324738694000001	PV - COVID - FOLDING TABLES
TURNER, NANCY	1126111000-55990000	599.90	02/17/2021	STAPLS7324739392000001	VO - COVID - FOLDING TABLES
TURNER, NANCY	1126115000-55990000	599.90	02/17/2021	STAPLS7324740174000001	DF - COVID - FOLDING TABLES
TURNER, NANCY	1126161000-53840000	744.61	02/19/2021	ARCH ENVIRONMENTAL GRO	DISTRICT WIDE MEDICAL WASTE REMOVAL
TURNER, NANCY	1126160000-55990000	162.46	02/19/2021	IDN HARDWARE SALES-INC	MTCE - KEY BLANKS
TURNER, NANCY	1126122000-55990000	835.71	02/19/2021	IN *AQUATIC SOURCE, LL	HS POOL - ACCUTAB AND CARBOY DEPOSIT
TURNER, NANCY	1126122000-54120000	245.50	02/19/2021	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO CHECK CONTROLLER
TURNER, NANCY	1126170000-54910000	432.50	02/22/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING

TURNER, NANCY	4126122951-54110000	650.00	02/22/2021	POWERVAC	HS DRAIN CLEANING - SF PG 56
TURNER, NANCY	1126160000-55910000	12.79	02/22/2021	STAPLS7324985203000001	MTCE - OFFICE SUPPLIES - ENTERED STAMP
<b>TURNER, NANCY Total</b>		<b>31,193.06</b>			
VALENTINE, CYNTHIA	1127170000-55910000	186.75	02/01/2021	STAPLS7323513076000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	136.94	02/12/2021	AMZN MKTP US*8S8R25153	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	33.59	02/19/2021	AMZN MKTP US*CM0G56GR3	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55790000	63.79	02/23/2021	AMZN MKTP US*GX91O1US3	FUEL SPILL SUPPLIES
<b>VALENTINE, CYNTHIA Total</b>		<b>421.07</b>			
VANEIZENGA, JAMES	1111322725-55110000	124.37	02/10/2021	LUCK'S MUSIC LIBRARY	SPRING CONCERT MUSIC
<b>VANEIZENGA, JAMES Total</b>		<b>124.37</b>			
VUICHARD, TATIANA	2929641355-57920000	63.00	02/01/2021	TLF*DONNA AND LARRYS F	FLORAL ARRANGEMENT FOR DISTRICT EMPLOYEE - KATHLEEN RASE
VUICHARD, TATIANA	1311800000-55110551	52.20	02/04/2021	AMZN MKTP US*M10X64SQ3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	42.35	02/05/2021	AMZN MKTP US*DJ5X51DU3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	2929641355-57920000	22.19	02/05/2021	HOBBY-LOBBY #645	COMMUNITY ED/PRESCHOOL OFFICE SEASONAL MATERIALS.
VUICHARD, TATIANA	1311800000-55110551	6.80	02/05/2021	STAPLS7323991513000002	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	534.20	02/05/2021	VERITIV-MIDWEST	PRESCHOOL COPY PAPER.
VUICHARD, TATIANA	1311800000-55110551	254.62	02/08/2021	STAPLS7323991513000001	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	6.80	02/08/2021	STAPLS7323991513000003	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	16.99	02/10/2021	AMZN MKTP US*CD6QC4SC3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	77.10	02/18/2021	VERITIV-MIDWEST	COPY PAPER FOR PRESCHOOL.
VUICHARD, TATIANA	1311800000-55110551	28.91	02/22/2021	VERITIV-MIDWEST	COPY PAPER FOR PRESCHOOL.
VUICHARD, TATIANA	1311800000-55110551	8.48	02/23/2021	AMZN MKTP US*2L0LW5ZU3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	86.66	02/23/2021	AMZN MKTP US*R21CT46A3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	21.90	02/24/2021	AMZN MKTP US*2E7MD3GP3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	19.98	02/24/2021	AMZN MKTP US*5C9WT5RS3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	46.27	02/24/2021	AMZN MKTP US*905238383	PRESCHOOL TEACHING SUPPLIES.
<b>VUICHARD, TATIANA Total</b>		<b>1,288.45</b>			
WARECK, MICHELE	2929622186-57920000	25.00	02/02/2021	DAIRY QUEEN #11820 QPS	GIFT CARDS FOR STUDENT COUNCIL SCAVENGER HUNT PRIZES.
WARECK, MICHELE	1111322730-55110000	45.88	02/08/2021	AMZN MKTP US*8F22H9VI3	SCIENCE CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622186-57920000	25.00	02/08/2021	TIM HORTONS #917502	GIFT CARDS FOR STUDENT COUNCIL SCAVENGER HUNT PRIZES.
WARECK, MICHELE	1111322000-54910000	185.60	02/08/2021	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING CHARGES.
WARECK, MICHELE	1111322000-57410709	225.00	02/10/2021	PAYPAL *MICHIGANINT	MIFA STATE THESPIAN REGISTRATION FEE.
WARECK, MICHELE	1111322000-57410000	12.99	02/12/2021	AMAZON PRIME*MO4K207Q3	MONTHLY AMAZON PRIME MEMBERSHIP FEE.

WARECK, MICHELE					AUDIO BOOKS FOR SPANISH CLASSROOM.
	1111322000-57910695	472.00	02/12/2021	FLUENCY MATTERS	FUNDS ARE FROM NEF GRANT.
WARECK, MICHELE	2929622746-57920000	76.00	02/12/2021	SKIING UNLIMITED	BOARDERCROSS CLUB SKI FEES.
WARECK, MICHELE	1111322730-55110000	(45.88)	02/15/2021	AMZN MKTP US	RETURNED SMART PLUGS. DID NOT WORK IN CLASSROOM.
WARECK, MICHELE	1111322000-53220000	65.00	02/15/2021	MICHIGAN SCIENCE TEACH	CO-PRESENTER AT MSTA CONFERENCE.
WARECK, MICHELE					LIGHTS FOR LEGLESS LIZARD CAGE FOR SCIENCE CLASSROOM.
	1111322000-57910695	129.97	02/16/2021	AMZN MKTP US*V97239U23	THE PAYMENT FOR THIS IS TO COME FROM NEF GRANT.
WARECK, MICHELE					LEGLESS LIZARD CLASSROOM SUPPLIES.
	1111322000-57910695	538.20	02/22/2021	PAYPAL *MARTYMADE	THE FUNDS ARE FROM NEF GRANT.
WARECK, MICHELE	1124122000-55910000	71.97	02/22/2021	STAPLES 00109520	BOOKKEEPING OFFICE SUPPLIES.
WARECK, MICHELE	2929622123-57920000	55.98	02/23/2021	AMZN MKTP US*AN0DR1M23	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	2929622123-57920000	151.51	02/23/2021	AMZN MKTP US*J83JU9O13	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	1124922000-55999000	159.80	02/24/2021	AMAZON.COM*4Z6WL3263	GOLD FOIL CERTIFICATE SEALS - HONORS CERTIFICATES.
WARECK, MICHELE	2929622123-57920000	(29.99)	02/24/2021	AMZN MKTP US	RETURNED LIGHT FILTERS - ORDERED INCORRECT ITEMS.
WARECK, MICHELE					CORRUGATED CARDBOARD FOR GRADUATION DIPLOMA ENVELOPES.
	1124922000-55999000	184.95	02/24/2021	AMZN MKTP US*YT71D96T3	
WARECK, MICHELE					THIS CREDIT CARD WAS USED IN ERROR FOR THIS PURCHASE. I WILL BE DEPOSITING A CHECK TO PAY FOR THIS PURCHASE.
	2929622275-57920000	74.87	02/25/2021	AMZN MKTP US*ZD06R0GU3	THERE IS A CREDIT COMING ON THIS PURCHASE AS AN ITEM WAS RETURNED.
WARECK, MICHELE	2929622746-57920000	225.00	02/26/2021	IN *BEER LEAGUE SPORTS	BOARDER CROSS CLUB JERSEYS FOR STUDENTS.
WARECK, MICHELE	2929622173-57920000	240.48	02/26/2021	NASSP PRODUCT & SERVIC	NATIONAL HONOR SOCIETY PINS AND PATCHES.
<b>WARECK, MICHELE Total</b>		<b>2,889.33</b>			

WEBBER, RONALD						DESKTOP MICROPHONE TO IMPROVE SOUND QUALITY OF VIRTUAL MEETING COMMUNICATION
	1722100000-55910611	52.99	02/22/2021	STAPLES	00115659	
<b>WEBBER, RONALD Total</b>		<b>52.99</b>				
WILLIAMS, LAKEISA	1124111000-55910000	124.50	02/02/2021	SHRED-IT USA LLC		MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-57910695	245.60	02/05/2021	AMAZON.COM*Q47IW9H73		NEF GRANT
WILLIAMS, LAKEISA	1111111000-57910695	330.72	02/05/2021	SCHOLASTIC, INC.		NEF FUND
WILLIAMS, LAKEISA	1111111000-57910695	84.80	02/05/2021	SCHOLASTIC, INC.		NEF GRANT
WILLIAMS, LAKEISA	1111112349-55990000	320.56	02/08/2021	FOLLETT SCHOOL SOLUTIO		VO-BOOKS PURCHASED FROM CTE FUNDS (LEPHART)
WILLIAMS, LAKEISA	1111111000-55110708	100.62	02/15/2021	SSI*SCHOOL SPECIALTY		TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	118.00	02/19/2021	LEARNING A-Z, LLC		MAIN OFFICE
WILLIAMS, LAKEISA	1111111000-55110708	47.60	02/22/2021	SSI*SCHOOL SPECIALTY		TEACHER SUPPLIES
<b>WILLIAMS, LAKEISA Total</b>		<b>1,372.40</b>				
WILSON, KAREN	1311800000-55110551	11.32	02/03/2021	KROGER #632		CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	25.44	02/08/2021	DOLLAR TREE		CLASS MATERIALS
<b>WILSON, KAREN Total</b>		<b>36.76</b>				
WOLF, RACHAEL	1611851343-55110000	6.50	02/05/2021	SCHOLASTIC, INC.		BOOKS FOR THE KIDS
WOLF, RACHAEL	1611851343-55110000	37.92	02/11/2021	DOLLAR TREE		VALENTINES DAY SUPPLIES
WOLF, RACHAEL	1611851343-55110000	62.30	02/19/2021	AMZN MKTP US*ZA6WS7R93		CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	8.47	02/22/2021	AMZN MKTP US*AU6GG34U3		CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55610000	32.84	02/25/2021	TARGET	00014654	SNACKS FOR THE CLASSROOM
<b>WOLF, RACHAEL Total</b>		<b>148.03</b>				
<b>Grand Total</b>		<b>113,188.55</b>				











































