

	A	B	C	D	E	F
1	JP MORGAN/CHASE					CYCLE: 02/27/2021-03/31/2021
2	NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
3	ABRAHAM, JACQUELINE	1128300000-57410000	\$ 219.00	03/24/2021	SOCIETYFORHUMANRESOURC	PROFESSIONAL MEMBERSHIP
4	ABRAHAM, JACQUELINE Total		\$ 219.00			
5	ABRAHAM, MARY	1111220000-53450000	\$ 10.99	03/02/2021	CLASSKICK PRO	SUBSCRIPTION TO MATH PROGRAM / KEIMIG
6	ABRAHAM, MARY	1111220000-53450000	\$ 10.99	03/03/2021	CLASSKICK PRO	SUBSCRIPTION TO MATH PROGRAM / KANG
7	ABRAHAM, MARY	2929620275-57920000	\$ 30.00	03/04/2021	TROPICAL SMOOTHIE CAFE	EMPLOYEE INCENTIVES
8	ABRAHAM, MARY	1124120000-55910000	\$ 195.53	03/05/2021	STAPLS7325617916000001	MISC OFFICE SUPPLIES
9	ABRAHAM, MARY	1124120000-55910000	\$ 11.30	03/05/2021	STAPLS7325617916000002	NOTEPADS
10	ABRAHAM, MARY	1111220000-54910000	\$ 40.00	03/10/2021	SAFEGWAY SHREDDING	OFFICE SHREDDING
11	ABRAHAM, MARY	1111220000-57910696	\$ 47.67	03/10/2021	ZOOM.US 888-799-9666	ZOOM PLUS UPGRADE / S. DAVID
12	ABRAHAM, MARY	1111220000-55110731	\$ 41.54	03/16/2021	AMAZON.COM*CN96Z4VI3	CLASSROOM BOOKS / JENSEN
13	ABRAHAM, MARY	1111220000-57910695	\$ 18.01	03/18/2021	AMAZON.COM*6V2BQ8XE3	BOOKS FOR ELA CLASSES / NEF GRANT / SPEAKER
14	ABRAHAM, MARY	1111220000-53220000	\$ 52.50	03/18/2021	MIPAMSU	MI INTERSCHOLASTIC PRESS ASSOC. / COMPUTER CLASSES
15	ABRAHAM, MARY	1111113000-57910696	\$ 32.42	03/19/2021	AMAZON.COM*YF1C20V63	BOOKS FOR ELA CLASSES / NEF GRANT / SPEAKER
16	ABRAHAM, MARY	1111220000-55110799	\$ 153.56	03/22/2021	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR STUDENT AWARDS
17	ABRAHAM, MARY	1111220000-53220000	\$ 8.00	03/22/2021	PAYPAL *MIPA MSU	MI INTERSCHOLASTIC PRESS ASSOC. / COMPUTER CLASSES
18	ABRAHAM, MARY	1124120000-55910000	\$ 411.14	03/26/2021	CINTAS CORP	FIRST AID KITS SUPPLIES
19	ABRAHAM, MARY	1111220000-54910000	\$ 40.00	03/29/2021	SAFEGWAY SHREDDING	OFFICE SHREDDING
20	ABRAHAM, MARY	1111220706-55110000	\$ 9.53	03/29/2021	TARGET 00014654	PLANNER FOR STUDENT
21	ABRAHAM, MARY Total		\$ 1,113.18			
22	AMMONS, KATHERINE	1111220000-55110717	\$ 28.56	03/04/2021	KROGER #670	FOODS SUPPLIES
23	AMMONS, KATHERINE	1111220000-55110717	\$ 14.84	03/09/2021	DOLLAR TREE	FOODS SUPPLIES
24	AMMONS, KATHERINE	1111220000-55110717	\$ 56.64	03/12/2021	MEIJER # 122	FOODS SUPPLIES
25	AMMONS, KATHERINE	1111220000-55110717	\$ 63.07	03/17/2021	BUSCH'S #1032	FOODS SUPPLIES
26	AMMONS, KATHERINE	1111220000-55110717	\$ 33.01	03/24/2021	MEIJER # 122	FOODS SUPPLIES
27	AMMONS, KATHERINE Total		\$ 196.12			
28	BEDFORD, JULIE	1111115000-57410000	\$ 59.95	03/04/2021	GRAMMARLY COZWETPB5	3 MONTH SUBSCRIPTION FOR GRAMMARLY
29	BEDFORD, JULIE	2929615275-57920000	\$ 15.73	03/25/2021	JIMMY JOHNS - 1659 - E	LUNCH DURING PARENT TEACHER CONFERENCES
30	BEDFORD, JULIE Total		\$ 75.68			
31	BOOTZ, ASHLEY	2929661104-57920000	\$ 134.91	03/01/2021	FIREHOUSE SUBS 1558 QS	EVENT FOOD
32	BOOTZ, ASHLEY	2929661104-57920000	\$ 136.77	03/08/2021	SUBWAY 2504	EVENT FOOD
33	BOOTZ, ASHLEY	2929661113-57920000	\$ 40.40	03/10/2021	GUERNSEY FARMS DAIRY	SPLIT - GUERNSEY MILK TRACK
34	BOOTZ, ASHLEY	2929661149-57920000	\$ 40.39	03/10/2021	GUERNSEY FARMS DAIRY	SPLIT - GUERNSEY MILK TRACK

	A	B	C	D	E	F
35	BOOTZ, ASHLEY	2929661104-57920000	\$ 214.67	03/24/2021	FIREHOUSE SUBS 1558 QS	SPLIT - REGIONAL CHEER JUDGE AND WORKER FOOD
36	BOOTZ, ASHLEY	2929661116-57920000	\$ 118.69	03/24/2021	FIREHOUSE SUBS 1558 QS	SPLIT - REGIONAL CHEER FOOD FOR CHEERLEADERS
37	BOOTZ, ASHLEY	2929661104-57920000	\$ 67.68	03/25/2021	SAMS CLUB #6657	HOCKEY FINAL FOOD
38	BOOTZ, ASHLEY	2929661104-57920000	\$ 63.27	03/25/2021	TARGET 00014654	HOCKEY FINAL FOOD
39	BOOTZ, ASHLEY	2929661104-57920000	\$ 77.80	03/26/2021	MARIA S ITALIAN BAKERY	COOKIES FOR HOCKEY FINALS
40	BOOTZ, ASHLEY	2929661183-57920000	\$ 146.05	03/29/2021	SPRINGHILL SUITES	HOTEL FOR SWIM FINALS
41	BOOTZ, ASHLEY	2929661104-57920000	\$ 37.74	03/29/2021	TST* CJ S BREWING COMP	FOOD FOR HOCKEY FINALS
42	BOOTZ, ASHLEY Total		\$ 1,078.37			
43	BRASIL, SANDRA	1125200000-53220000	\$ 340.00	03/15/2021	MSBO	GREG'S ANNUAL MSBO CONFERENCE REGISTRATION-VIRTUAL
44	BRASIL, SANDRA	1125200000-55910000	\$ 47.95	03/29/2021	AMZN MKTP US*391PB2P63	MISC BO SUPPLIES
45	BRASIL, SANDRA	1125200000-55910000	\$ 30.02	03/29/2021	AMZN MKTP US*PK7H10863	MISC BO SUPPLIES
46	BRASIL, SANDRA Total		\$ 417.97			
47	BRATNEY, BETHANY	1122222000-55310000	\$ 111.69	03/01/2021	BOOKOUTLET.COM	NEW MATERIALS FOR LMC
48	BRATNEY, BETHANY	1122222000-55310000	\$ 25.99	03/01/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR THE LMC
49	BRATNEY, BETHANY	1122222000-55310000	\$ 15.59	03/01/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR THE LMC
50	BRATNEY, BETHANY	1122222000-55310000	\$ 35.14	03/01/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
51	BRATNEY, BETHANY	1122222000-55310000	\$ 31.34	03/15/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
52	BRATNEY, BETHANY	1122222000-55990000	\$ 707.88	03/19/2021	DEMCO INC	SUPPLIES FOR LMC
53	BRATNEY, BETHANY	1122222000-55310000	\$ 19.54	03/29/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
54	BRATNEY, BETHANY Total		\$ 947.17			
55	BROWN, ALAINA	2929622105-57920000	\$ 35.00	03/01/2021	REPL.IT	ONLINE RESOURCE FOR AP COMP SCI
56	BROWN, ALAINA	2929622105-57920000	\$ 35.00	03/31/2021	REPLIT, INC.	ONLINE RESOURCE FOR AP COMP SCI
57	BROWN, ALAINA Total		\$ 70.00			
58	BUNKER, JEFFREY	1126160000-55993000	\$ 414.18	03/01/2021	BADER AND SONS CO.	MTCE WINTER EQUIPMENT REPAIR PARTS
59	BUNKER, JEFFREY	1126160000-55993000	\$ 186.02	03/01/2021	BADER AND SONS CO.	MTCE - WINTER EQUIPMENT REPAIR PARTS AND SUPPLIES
60	BUNKER, JEFFREY	1126113000-54120000	\$ 50.10	03/08/2021	MARKS OUTDOOR POWER EQ	NW SNOW BLOWER REPAIR
61	BUNKER, JEFFREY	1126160000-54130000	\$ 257.50	03/09/2021	GREEN OAK TIRE	MTCE GATOR TIRE REPLACEMENT
62	BUNKER, JEFFREY	1126160000-55993000	\$ 195.04	03/19/2021	SITEONE LANDSCAPE SUPP	MTCE - PRE EMERGENT GRANULAR HERBICIDE

	A	B	C	D	E	F
63	BUNKER, JEFFREY	1126160000-55992000	\$ 8.24	03/22/2021	THE HOME DEPOT #2737	MTCE - PESTICIDE ROOM ORGANIZATION - TORNADO EXT U HOOK
64	BUNKER, JEFFREY	1126160000-55993000	\$ 195.04	03/29/2021	SITEONE LANDSCAPE SUPP	MTCE - PRE EMERGENT GRANULAR HERBICIDE
65	BUNKER, JEFFREY	1126160000-55993000	\$ 16.18	03/29/2021	SITEONE LANDSCAPE SUPP	MTCE - PVC TEE
66	BUNKER, JEFFREY	1126160000-55980000	\$ 74.91	03/31/2021	THE HOME DEPOT #2737	MTCE - TOOL - TAPE MEASURES
67	BUNKER, JEFFREY Total		\$ 1,397.21			
68	CALHOUN, STEPHANIE	1335100000-55110553	\$ 83.29	03/30/2021	WAL-MART #5893	CLASSROOM SUPPLIES
69	CALHOUN, STEPHANIE Total		\$ 83.29			
70	CANALES, BETH	1111322000-55110718	\$ 7.48	03/05/2021	KROGER #444	FAJITA LAB
71	CANALES, BETH	1111322000-55110718	\$ 63.85	03/08/2021	MEIJER # 245	PIZZA LAB
72	CANALES, BETH	1111322000-55110718	\$ 43.63	03/19/2021	MEIJER # 172	MAC AND CHEESE LAB/ FOOD ALLERGY ITEMS.
73	CANALES, BETH	1111322000-55110718	\$ 22.16	03/25/2021	KROGER #444	MAC AND CHEESE LAB
74	CANALES, BETH Total		\$ 137.12			
75	CHARFI, HANA	1522100331-53220000	\$ 550.00	03/18/2021	COABC	COABE CONFERENCE, ONE TEACHER.
76	CHARFI, HANA	1528300331-53220000	\$ 150.00	03/19/2021	MACAE	MACAE CONFERENCE AND PROFESSIONAL DEVELOPMENT- LINDA (ADMIN).
77	CHARFI, HANA	1522100331-53220000	\$ 500.00	03/19/2021	MACAE	PROFESSIONAL DEVELOPMENT FOR 4 TEACHERS
78	CHARFI, HANA	1522100331-53220000	\$ 202.50	03/19/2021	MICHIGAN VIRTUAL U	PROFESSIONAL DEVELOPMENT FOR ONE TEACHER
79	CHARFI, HANA	2929625301-57920000	\$ 99.14	03/24/2021	BENITO S CAFE	STUDENT LUNCHES
80	CHARFI, HANA Total		\$ 1,501.64			
81	CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 6.56	03/08/2021	WAL-MART #5893	CLASSROOM SUPPLIES
82	CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 6.49	03/17/2021	TARGET 00008722	CLASSROOM SUPPLIES
83	CHRISTOPOULOS, COURTNEY Total		\$ 13.05			
84	COOLMAN, ROBERT	1126160000-55992000	\$ 217.82	03/02/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LED DRIVERS
85	COOLMAN, ROBERT	1126160000-55992000	\$ 78.75	03/02/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL BALLAST STOCK
86	COOLMAN, ROBERT	1126160000-55992000	\$ 336.00	03/05/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK ITEMS
87	COOLMAN, ROBERT	1126160000-55992000	\$ 2,061.00	03/12/2021	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL LAMP STOCK
88	COOLMAN, ROBERT	1126160000-55992000	\$ 265.62	03/16/2021	GRAINGER	MTCE - BATTERY CHARGERS
89	COOLMAN, ROBERT	1126160000-55992000	\$ 16.00	03/22/2021	GRAINGER	MTCE ELECTRICAL STOCK - VIBRATION ISOLATOR
90	COOLMAN, ROBERT	1126160000-55992000	\$ 140.00	03/25/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK
91	COOLMAN, ROBERT	1126160000-55992000	\$ 70.00	03/26/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK
92	COOLMAN, ROBERT	1126160000-55992000	\$ 67.15	03/30/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - FUSE IN LINE

	A	B	C	D	E	F
93	COOLMAN, ROBERT	1126160000-55992000	\$ 360.00	03/30/2021	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK -FOR DISTRICT T5 STOCK
94	COOLMAN, ROBERT Total		\$ 3,612.34			
95	CORRION, KRISTIN	1612218482-55110000	\$ 93.98	03/01/2021	AMZN MKTP US*5606N92U3	MEADOWS COVID SENSORY ORDER
96	CORRION, KRISTIN	1612220482-55110000	\$ 37.68	03/01/2021	AMZN MKTP US*7789I8GL3	MIDDLE SCHOOL COVID SENSORY ORDER
97	CORRION, KRISTIN	1612213482-55110000	\$ 368.22	03/01/2021	AMZN MKTP US*E696G98E3	NOVI WOODS COVID SENSORY ORDER
98	CORRION, KRISTIN	1612218482-55110000	\$ 17.82	03/01/2021	AMZN MKTP US*GW1W95303	COVID SENSORY ORDER MEADOWS
99	CORRION, KRISTIN	1612252482-55110000	\$ 162.19	03/01/2021	AMZN MKTP US*HW0WF6KX3	ECEC COVID SENSORY ORDER
100	CORRION, KRISTIN	1612213482-55110000	\$ 142.77	03/01/2021	AMZN MKTP US*JV20I5UK3	NOVI WOODS COVID SENSORY ORDER
101	CORRION, KRISTIN	1612213482-55110000	\$ 29.93	03/01/2021	AMZN MKTP US*PE1FG20Y3	NOVI WOODS COVID SENSORY ORDER
102	CORRION, KRISTIN	1612222482-55110000	\$ 643.55	03/01/2021	AMZN MKTP US*PJ11G1O93	HIGH SCHOOL COVID SENSORY ORDER
103	CORRION, KRISTIN	1612222482-55110000	\$ 62.99	03/01/2021	AMZN MKTP US*X14VR5ZL3	HIGH SCHOOL COVID SENSORY ORDER
104	CORRION, KRISTIN	1612218482-55110000	\$ 316.07	03/02/2021	AMZN MKTP US*FV2UE4P23	MEADOWS COVID SENSORY ORDER
105	CORRION, KRISTIN	1612220482-55110000	\$ 23.16	03/02/2021	AMZN MKTP US*HT25719A3	MIDDLE SCHOOL COVID SENSORY ORDER
106	CORRION, KRISTIN	1612222482-55110000	\$ 136.97	03/02/2021	AMZN MKTP US*KF3ZO4IE3	HIGH SCHOOL COVID SENSORY ORDER
107	CORRION, KRISTIN	1612220482-55110000	\$ 513.51	03/02/2021	AMZN MKTP US*T410H79E3	MIDDLE SCHOOL COVID SENSORY ORDER
108	CORRION, KRISTIN	1612213482-55110000	\$ 72.09	03/03/2021	AMZN MKTP US*5014E4CP3	NOVI WOODS COVID SENSORY ORDER
109	CORRION, KRISTIN	1612218482-55110000	\$ 81.44	03/03/2021	BLT*FUN AND FUNCTION L	MEADOWS COVID SENSORY ORDER
110	CORRION, KRISTIN	1612218482-55110000	\$ 81.68	03/03/2021	SP * SENSORY GOODS	MEADOWS COVID SENSORY ORDER
111	CORRION, KRISTIN	1612218482-55110000	\$ 276.05	03/03/2021	THERAPY SHOPPE	MEADOWS COVID SENSORY ORDER
112	CORRION, KRISTIN	1612220482-55110000	\$ 25.98	03/04/2021	AMZN MKTP US*A476K0JF3	MIDDLE SCHOOL COVID SENSORY ORDER
113	CORRION, KRISTIN	1612220482-55110000	\$ 6.05	03/04/2021	AMZN MKTP US*LF0XX2HL3	MIDDLE SCHOOL COVID SENSORY ORDER
114	CORRION, KRISTIN	1612213482-55110000	\$ 14.97	03/04/2021	AMZN MKTP US*YZ7GH1BJ3	NOVI WOODS COVID SENSORY ORDER
115	CORRION, KRISTIN	1612215482-55110000	\$ 41.26	03/05/2021	AMAZON.COM*D13J35PY3	DEERFIELD COVID SENSORY ORDER

	A	B	C	D	E	F
116	CORRION, KRISTIN	1612218482-55110000	\$ 366.03	03/05/2021	REHABMART.COM	MEADOWS COVID SENSORY ORDER
117	CORRION, KRISTIN	1612226482-55110000	\$ 494.04	03/08/2021	AMZN MKTP US*HI9FP7UW3	NATC COVID SENSORY ORDER
118	CORRION, KRISTIN	1612215482-55110000	\$ 169.99	03/08/2021	AMZN MKTP US*QD85L4QA3	DEERFIELD COVID SENSORY ORDER
119	CORRION, KRISTIN	1612218482-55110000	\$ 43.96	03/08/2021	AMZN MKTP US*Z01TX1BZ3	MEADOWS COVID SENSORY ORDER
120	CORRION, KRISTIN	1612226482-55110000	\$ 25.98	03/10/2021	AMAZON.COM*K80K18OY3	NATC COVID SENSORY ORDER
121	CORRION, KRISTIN	1212226194-55110000	\$ 59.99	03/10/2021	AMAZON.COM*VH6TW0DH3	NATC CLASSROOM WORK LAB EQUIPMENT
122	CORRION, KRISTIN	1221926000-55990000	\$ 18.00	03/10/2021	AMZN MKTP US*AO1B564S3	NATC CLASSROOM WORK LAB EQUIPMENT
123	CORRION, KRISTIN	1612218482-55110000	\$ 14.99	03/11/2021	AMZN MKTP US*1R37Q17X3	MEADOWS COVID SENSORY ORDER
124	CORRION, KRISTIN	1212226194-55110000	\$ 17.99	03/11/2021	AMZN MKTP US*AX4K57EB3	NATC CLASSROOM WORK LAB EQUIPMENT
125	CORRION, KRISTIN	1212226194-55110000	\$ 20.00	03/11/2021	AMZN MKTP US*JT3SU6GV3	NATC CLASSROOM
126	CORRION, KRISTIN	1221926000-55110000	\$ 124.68	03/12/2021	STAPLS7326300635000001	NATC CLASSROOM WORK LAB EQUIPMENT
127	CORRION, KRISTIN	1612226482-55110000	\$ 21.63	03/15/2021	AMZN MKTP US*732S14FZ3	NATC COVID SENSORY ORDER
128	CORRION, KRISTIN	1612226482-55110000	\$ 283.25	03/15/2021	AMZN MKTP US*PP1AF6HZ3	NATC COVID SENSORY ORDER
129	CORRION, KRISTIN	1612211482-55110000	\$ 221.71	03/16/2021	AMZN MKTP US*105252283	VILLAGE OAKS COVID SENSORY ORDER
130	CORRION, KRISTIN	1221926000-55110000	\$ 445.88	03/16/2021	AMZN MKTP US*M98HD0QE3	NATC CLASSROOM WORK LAB EQUIPMENT
131	CORRION, KRISTIN	1221926000-55110000	\$ 15.99	03/19/2021	AMZN MKTP US*F47J60EJ3	NATC CLASSROOM WORK LAB EQUIPMENT
132	CORRION, KRISTIN	1612211482-55110000	\$ 56.90	03/22/2021	AMZN MKTP US*BT5001XC3	VILLAGE OAKS COVID SENSORY ORDER
133	CORRION, KRISTIN	1221926000-55990000	\$ 9.82	03/25/2021	JOSTENS INC.	NATC CERTIFICATE OF COMPLETION
134	CORRION, KRISTIN Total		\$ 5,559.19			
135	CROAD, LORI	1335100000-55110553	\$ 8.00	03/26/2021	BUSCH'S #1205	EASTER EGG HUNT SUPPLIES
136	CROAD, LORI Total		\$ 8.00			
137	DIROFF, MATTHEW	1111322000-53450723	\$ 39.99	03/11/2021	UPBEAT MUSIC APP	VIRTUAL PERFORMANCE VIDEO
138	DIROFF, MATTHEW	1111322000-53450723	\$ 100.00	03/17/2021	FLAT.IO SUBSCRIPTION	MUSIC NOTATION SOFTWARE FOR VIRTUAL CONCERT MUSIC
139	DIROFF, MATTHEW	1111322000-53450723	\$ 19.95	03/24/2021	GUMROAD.CO* NICKMAINEL	MUSIC FOR VIRTUAL JAZZ BAND
140	DIROFF, MATTHEW Total		\$ 159.94			
141	DONOVAN, KATHRYN	1128300000-57410000	\$ 200.00	03/10/2021	MSU PAYMENTS	JOB FAIR FEE
142	DONOVAN, KATHRYN Total		\$ 200.00			
143	DRAGOO, MICHAEL	1126160000-55992000	\$ 22.97	03/12/2021	AMZN MKTP US*5911N2BG3	MTCE - PHONE CASE AND PROTECTIVE SCREEN
144	DRAGOO, MICHAEL Total		\$ 22.97			

	A	B	C	D	E	F
145	DUQUETTE, EDWARD	1126160000-55980000	\$ 34.94	03/01/2021	THE HOME DEPOT #2737	MTCE - TOOLS TO REMOVE TVS - LONG BALL SOCKET AND EXTENSION BAR
146	DUQUETTE, EDWARD	1126101000-55992000	\$ 21.64	03/03/2021	THE HOME DEPOT #2737	ESB OFFICE
147	DUQUETTE, EDWARD	1126118000-55992000	\$ 33.32	03/05/2021	THE HOME DEPOT #2737	NM5TH GRADE SIDE WALK
148	DUQUETTE, EDWARD	1126122000-55992000	\$ 97.68	03/08/2021	THE HOME DEPOT 2737	HS GREEN HOUSE
149	DUQUETTE, EDWARD	1126122000-55992000	\$ 92.52	03/09/2021	DECKER EQUIPMENT	HS BATHROOM REPAIR
150	DUQUETTE, EDWARD	1126160000-55992000	\$ 57.60	03/09/2021	DECKER EQUIPMENT	MTCE DOLLY FOR TRASH CAN
151	DUQUETTE, EDWARD	1126122000-55992000	\$ 14.67	03/09/2021	NAPA AUTO M-2	HS KITCHEN - GREASE
152	DUQUETTE, EDWARD	1126160000-55980000	\$ 60.35	03/10/2021	ROCKLER 008	MTCE SHOP TOOLS - PRO SAND BELT
153	DUQUETTE, EDWARD	1126160000-55992000	\$ 133.80	03/19/2021	REDFORD LOCK COMPANY I	MTCE - CONSTRUCTION KEYS
154	DUQUETTE, EDWARD	1126120000-55992000	\$ 30.00	03/19/2021	REDFORD LOCK COMPANY I	MS RM 602 REPAIR MORTISE CYLENDAR
155	DUQUETTE, EDWARD	1126160000-55992000	\$ 13.80	03/25/2021	MENARDS WIXOM MI	DISTRICT - CHAIN LOCKS FOR ALL GATES
156	DUQUETTE, EDWARD	1126160000-55980000	\$ 392.16	03/26/2021	LAWSON PRODUCTS	MTCE TOOLS
157	DUQUETTE, EDWARD	1126120000-55992000	\$ 56.98	03/26/2021	THE HOME DEPOT #2737	MS BASEBALL BENCH REPAIR
158	DUQUETTE, EDWARD	1126120000-55992000	\$ 146.95	03/26/2021	THE HOME DEPOT 2737	MS BENCH REPAIR BASEBALL FIELD
159	DUQUETTE, EDWARD	1126160000-55980000	\$ 93.77	03/26/2021	THE HOME DEPOT 2737	MTCE TOOLS
160	DUQUETTE, EDWARD Total		\$ 1,280.18			
161	ERICKSON, TODD	1122218000-55310000	\$ 15.64	03/04/2021	AMAZON.COM*SX4TH0BX3	BOOKS FOR LIBRARY
162	ERICKSON, TODD	1122218000-55310000	\$ 265.52	03/08/2021	DEMCO INC	SUPPLIES FOR LIBRARY
163	ERICKSON, TODD	1122218000-55310000	\$ 54.14	03/16/2021	AMAZON.COM*IO9KA8FW3	BOOKS FOR LIBRARY
164	ERICKSON, TODD	1111118799-53450979	\$ 99.00	03/23/2021	BREAKOUT	BREAKOUT EDU SUBSCRIPTION
165	ERICKSON, TODD	1122218000-55310000	\$ 425.97	03/23/2021	INTERSTATE BOOKS4SCHOO	BOOKS FOR LIBRARY
166	ERICKSON, TODD	1122218000-55310000	\$ (104.15)	03/24/2021	DEMCO INC	REFUND FROM DEMCO
167	ERICKSON, TODD	1122220000-55310000	\$ 222.00	03/26/2021	JUNIOR LIBRARY GUILD	BOOKS FOR LIBRARY
168	ERICKSON, TODD Total		\$ 978.12			
169	FRANCHI, KRISTIN	1711322000-55110615	\$ 22.93	03/02/2021	AS COLOUR INC.	SAMPLE SHIRT FOR CHARITY 5K. USED TO MAKE PROTOTYPE OF SHIRT.
170	FRANCHI, KRISTIN Total		\$ 22.93			
171	FULAR, JAMES	1126160000-55992000	\$ 97.98	03/01/2021	AMZN MKTP US*4J5YX1LC3	MTCE - SOLAR BATTERY CHARGERS FOR GAS PUMP
172	FULAR, JAMES	1126160000-54120000	\$ 1,964.38	03/02/2021	BADER AND SONS CO.	MTCE JOHN DEERE TRACTOR REPAIR
173	FULAR, JAMES	1126160000-55992000	\$ 6.76	03/04/2021	BADER AND SONS CO.	MTCE SHOP SUPPLIES - SCRUB BRUSH, PIN FASTENER
174	FULAR, JAMES	1126160000-55993000	\$ 233.92	03/05/2021	AMZN MKTP US*DWH1H1VN3	DISTRICT WIDE WEED PREVENTION
175	FULAR, JAMES	2326160000-55993000	\$ 77.98	03/05/2021	AMZN MKTP US*DWH1H1VN3	RF WEED PREVENTION
176	FULAR, JAMES	1126160000-55993000	\$ 53.53	03/12/2021	BADER AND SONS CO.	MTCE - NEW HYDRAULIC LINES FOR BROOM ON TRACTOR

	A	B	C	D	E	F
177	FULAR, JAMES	1126118000-55993000	\$ 38.36	03/15/2021	MARKS OUTDOOR POWER EQ	NM TRACTOR TRAILER TIRE
178	FULAR, JAMES	1126160000-55993000	\$ 184.94	03/15/2021	MARKS OUTDOOR POWER EQ	MTCE 2-MOWER SPARE TIRE
179	FULAR, JAMES	1126118000-55993000	\$ 161.78	03/24/2021	AMZN MKTP US*FV2L06F13	NM - OALS FOR SOCCER STADIUM
180	FULAR, JAMES	1126160000-55993000	\$ 169.86	03/25/2021	SP * SPRAYERDEPOT	MTCE NEW KING SPRAYERS 15 GALLON ECONOMY SPOT
181	FULAR, JAMES	1126122000-55993000	\$ 433.33	03/26/2021	ADVANCED TURF SOLUTION	HS TURF - ATHLETIC FIELDS SOIL SURFACTANT
182	FULAR, JAMES	1126120000-55993000	\$ 433.33	03/26/2021	ADVANCED TURF SOLUTION	MS TURF - ATHLETIC FIELDS SOIL SURFACTANT
183	FULAR, JAMES	1126118000-55993000	\$ 433.34	03/26/2021	ADVANCED TURF SOLUTION	NM TURF - ATHLETIC FIELDS SOIL SURFACTANT
184	FULAR, JAMES	1126120000-55993000	\$ 765.60	03/26/2021	ADVANCED TURF SOLUTION	HS TURF - ATHLETIC FIELDS ATS 25-3-10 90% DUR 90 W/ ZN-B/ 220 SGN
185	FULAR, JAMES	1126120000-55993000	\$ 765.60	03/26/2021	ADVANCED TURF SOLUTION	MS TURF - ATHLETIC FIELDS ATS 25-3-10 90% DUR 90 W/ ZN-B/ 220 SGN
186	FULAR, JAMES	1126118000-55993000	\$ 765.60	03/26/2021	ADVANCED TURF SOLUTION	NM TURF - ATHLETIC FIELDS ATS 25-3-10 90% DUR 90 W/ ZN-B/ 220 SGN
187	FULAR, JAMES	1126160000-55993000	\$ 159.29	03/29/2021	CORONA CLIPPER, INC.	MTCE - RAKES FOR GROUNDS CREW - BRACE RAKE ALUMINUM HANDLE
188	FULAR, JAMES	1126160000-55993000	\$ 3,699.54	03/31/2021	TARGET SPECIALTY PROD	DISTRICT HERBICIDE
189	FULAR, JAMES Total		\$ 10,445.12			
190	GILMORE, MEGAN	1311800000-55110551	\$ 24.99	03/25/2021	AMZN MKTP US*OA1PR17K3	CLASSROOM SUPPLIES
191	GILMORE, MEGAN	1311800000-55110551	\$ 155.45	03/25/2021	AMZN MKTP US*P67JC5QT3	CLASSROOM TOYS
192	GILMORE, MEGAN	1311800000-55110551	\$ 22.44	03/26/2021	KROGER #632	EASTER EGG HUNT SUPPLIES
193	GILMORE, MEGAN Total		\$ 202.88			
194	GORDON, BRIAN	2929661275-57920000	\$ 168.00	03/01/2021	JERSEY MIKES 31020	LUNCH FOR TOURNAMENT WORKERS
195	GORDON, BRIAN	1429300000-53450000	\$ 10.99	03/01/2021	NFHSNETWORK.COM	BROADCAST NETWORK SUBSCRIPTION
196	GORDON, BRIAN	2929661275-57920000	\$ 16.75	03/01/2021	THE APPLE FRITTER DOUG	DONUTS FOR MEETING
197	GORDON, BRIAN	1429300000-57410000	\$ 187.20	03/02/2021	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP
198	GORDON, BRIAN	2929661155-57920000	\$ 441.00	03/09/2021	BIG TOMMY'S PARTHENON	MEAL FOR HOCKEY TEAM
199	GORDON, BRIAN	2929661275-57920000	\$ 119.82	03/15/2021	MARCOS PIZZA 1144	LUNCH MHSAA
200	GORDON, BRIAN	2929661275-57920000	\$ 130.00	03/16/2021	MIAAA MEMBERSHIP	MIAAA CONFERENCE
201	GORDON, BRIAN	2929661275-57920000	\$ 118.79	03/22/2021	BENITO S CAFE	PIZZA WRESTLING SEED MEETING
202	GORDON, BRIAN	2929661275-57920000	\$ 16.75	03/22/2021	THE APPLE FRITTER DOUG	DONUTS MEETING
203	GORDON, BRIAN	1429300000-53450000	\$ 10.99	03/31/2021	NFHSNETWORK.COM	NETWORK SUBSCRIPTION
204	GORDON, BRIAN Total		\$ 1,220.29			
205	GORNY, KIMBERLY	1111113000-55110708	\$ 9.98	03/03/2021	AMAZON.COM*8160B7X03	GOLDFISH FOR EXTRA SNACKS
206	GORNY, KIMBERLY	1111113000-55110708	\$ 14.99	03/04/2021	AMZN MKTP US*9X7S50SQ3	SCHOOL GARDENING SUPPLIES
207	GORNY, KIMBERLY	1111113000-55110708	\$ 59.99	03/04/2021	AMZN MKTP US*TY24Z5M43	SCHOOL GARDENING SUPPLIES
208	GORNY, KIMBERLY	1111113000-55110708	\$ 181.41	03/05/2021	AMZN MKTP US*8U3EX9AY3	SCHOOL GARDENING SUPPLIES
209	GORNY, KIMBERLY	1111113000-55110708	\$ 20.89	03/05/2021	AMZN MKTP US*N06LA10U3	SCHOOL GARDENING SUPPLIES

	A	B	C	D	E	F
210	GORNY, KIMBERLY	1111113000-55110702	\$ 41.92	03/05/2021	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER FOR 2ND GRADE CLASSROOM
211	GORNY, KIMBERLY	1111113000-55110708	\$ 189.84	03/08/2021	AMZN MKTP US*2D1QJ6703	SCHOOL GARDENING SUPPLIES
212	GORNY, KIMBERLY	1111113000-55110702	\$ 26.97	03/08/2021	AMZN MKTP US*C08OA4WN3	WATERCOLOR PAINT SET FIR 2ND GRADE CLASSROOM
213	GORNY, KIMBERLY	1111113000-55110708	\$ 24.99	03/08/2021	AMZN MKTP US*YK07T8693	SCHOOL GARDENING SUPPLIES THIS RECEIPT IS ATTACHED WITH THE \$181.41 RECEIPT
214	GORNY, KIMBERLY	1111113000-55110708	\$ 35.99	03/15/2021	AMZN MKTP US*096LH63D3	SCHOOL GARDENING SUPPLIES
215	GORNY, KIMBERLY	1124113000-57410000	\$ 119.00	03/23/2021	AMAZON PRIME*1K7MD7U63	AMAZON PRIME MEMBERSHIP
216	GORNY, KIMBERLY	1111113000-55110708	\$ 203.76	03/24/2021	AMZN MKTP US*EJ7H48T03	SENSORY ITEMS FOR OUR SENSORY ROOM
217	GORNY, KIMBERLY	1111113000-57910696	\$ 182.04	03/24/2021	FOLLETT SCHOOL SOLUTIO	NEF GRANT FOR MEDIA BOOKS
218	GORNY, KIMBERLY	1111113000-55110708	\$ 11.58	03/25/2021	AMZN MKTP US*L38ZB9CP3	PENCIL GRIPS FOR SENSORY ROOM
219	GORNY, KIMBERLY Total		\$ 1,123.35			
220	HANSEN, ANN	1311800000-53220551	\$ 32.00	03/05/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
221	HANSEN, ANN	1311800000-53220551	\$ 20.00	03/12/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
222	HANSEN, ANN	1335100000-53220553	\$ 20.00	03/17/2021	APPELBAUM TRAINING INS	CARE AIDE TRAINING
223	HANSEN, ANN	1311800000-53220551	\$ 24.00	03/17/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
224	HANSEN, ANN	1311800000-53220551	\$ 20.00	03/19/2021	APPELBAUM TRAINING INS	PS AIDE TRAINING
225	HANSEN, ANN	2929641355-57920000	\$ 60.25	03/22/2021	PAYPAL *LANGUAGEART	NAME PLATE FOR SECRETARY
226	HANSEN, ANN	1311800000-53220551	\$ 60.00	03/24/2021	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
227	HANSEN, ANN Total		\$ 236.25			
228	HARBAR, ERIN	1111322000-55110702	\$ 69.07	03/03/2021	DBC*BLICK ART MATERIAL	VIRTUAL AND IN-PERSON GLAZE FOR CERAMICS CLASS
229	HARBAR, ERIN	1111322000-55110702	\$ 11.99	03/04/2021	AMZN MKTP US*NE5ZS4FR3	VIRTUAL PAINT BEUSHES CERAMICS CLASS
230	HARBAR, ERIN	1111322000-55110702	\$ 111.20	03/08/2021	AMZN MKTP US*G53TY3A33	VIRTUAL STUDENTS STEEL BLOCKS FOR JEWELRY CLASS
231	HARBAR, ERIN	1111322000-55110702	\$ 88.90	03/08/2021	AMZN MKTP US*GF3N09PQ3	VIRTUAL STUDENTS STEEL BLOCKS FOR JEWELRY CLASS
232	HARBAR, ERIN	1111322000-55110702	\$ 14.86	03/08/2021	BLICK ART MAT VT 2329	FIXATIVE FOR DRAWINGS
233	HARBAR, ERIN	1111322000-55110702	\$ 102.39	03/08/2021	DBC*BLICK ART MATERIAL	VIRTUAL AND IN-PERSON GLAZE FOR CERAMICS CLASS
234	HARBAR, ERIN	1111322000-55110702	\$ (8.89)	03/09/2021	AMZN MKTP US	REFUND- FOR 1 VIRTUAL STUDENTS STEEL BLOCKS FOR JEWELRY CLASS
235	HARBAR, ERIN	1111322000-55110702	\$ 80.30	03/11/2021	DBC*BLICK ART MATERIAL	VIRTUAL AND IN-PERSON GLAZE FOR CERAMICS CLASS
236	HARBAR, ERIN	1111322000-55110702	\$ 23.99	03/16/2021	AMZN MKTP US*FJ75M8G73	IN-PERSON JUMPRINGS JEWELRY CLASS
237	HARBAR, ERIN	1111322000-55110702	\$ 35.05	03/18/2021	DBC*BLICK ART MATERIAL	VIRTUAL AND IN-PERSON KILN PARTS

	A	B	C	D	E	F
238	HARBAR, ERIN	1711322000-55110614	\$ 32.38	03/18/2021	WALGREENS #4454	ART PRINTS FOR IB ART SHOW
239	HARBAR, ERIN	1711322000-55110614	\$ 12.96	03/22/2021	AMAZON.COM*2H1ZO75O3	HANGERS FOR IB ART SHOW
240	HARBAR, ERIN	1711322000-55110614	\$ 6.66	03/22/2021	AMZN MKTP US*FA7XO4HX3	HANGERS FOR IB ART SHOW
241	HARBAR, ERIN Total		\$ 580.86			
242	HAWKINS, STEPHANIE	1311800000-55110551	\$ 2.93	03/08/2021	WAL-MART #5893	EGGS AND COOKING SPRAY FOR GREEN EGGS AND HAM- DR. SEUSS WEEK
243	HAWKINS, STEPHANIE Total		\$ 2.93			
244	HENDERSON, BETH	1125200000-55910000	\$ 44.22	03/29/2021	STAPLS7327497132000001	SUPPLIES
245	HENDERSON, BETH Total		\$ 44.22			
246	HERTRICH, MARINA	1111118000-55110708	\$ 243.87	03/01/2021	AMAZON.COM*O35WG8H03	KOZLOWSKI TEACHING SUPPLIES
247	HERTRICH, MARINA	1111118000-55110708	\$ 33.40	03/01/2021	AMZN MKTP US*CX42F54M3	ZAHRADNIK - TEACHING SUPPLIES
248	HERTRICH, MARINA	1111118000-55110708	\$ 59.99	03/01/2021	AMZN MKTP US*ID2T38H53	MACDOUGALL TEACHING SUPPLIES
249	HERTRICH, MARINA	1111118000-55110708	\$ 82.95	03/01/2021	SSI*SCHOOL SPECIALTY	SPLIT - JENKINS - TEACHING SUPPLIES
250	HERTRICH, MARINA	1111118000-55110799	\$ 25.10	03/01/2021	SSI*SCHOOL SPECIALTY	SPLIT - HODGE'S ROOM
251	HERTRICH, MARINA	1111118000-55110708	\$ 92.18	03/01/2021	STAPLS7325423923000001	M. BURRY TEACHING SUPPLIES
252	HERTRICH, MARINA	1111118000-55110708	\$ 9.59	03/02/2021	AMZN MKTP US*YY5V35083	COJEI TEACHING SUPPLIES
253	HERTRICH, MARINA	1111118000-55110708	\$ 58.90	03/03/2021	AMAZON.COM*1U71Y9MR3	STEVENSON TEACHING SUPPLIES
254	HERTRICH, MARINA	1111118724-55110000	\$ 399.00	03/03/2021	J.W. PEPPER	SHEET MUSIC - LENGERICH
255	HERTRICH, MARINA	1111118000-55110708	\$ 96.55	03/05/2021	SSI*SCHOOL SPECIALTY	PAYNE - TEACHING SUPPLIES
256	HERTRICH, MARINA	1111118000-55110708	\$ 7.41	03/08/2021	AMZN MKTP US*D54Y979U3	COJEI TEACHING SUPPLIES
257	HERTRICH, MARINA	1111118000-55110708	\$ 29.22	03/08/2021	IIRP	GRAY TEACHING SUPPLIES
258	HERTRICH, MARINA	1111118000-54910000	\$ 40.00	03/10/2021	SAFEWAY SHREDDING	BUILDING SHREDDING
259	HERTRICH, MARINA	1124118000-57410000	\$ 12.99	03/12/2021	AMAZON PRIME*I78PY7A93	AMAZON PRIME
260	HERTRICH, MARINA	1111118000-55110708	\$ 13.99	03/15/2021	AMZN MKTP US*DR03P3333	BYRNE - TEACHING SUPPLIES
261	HERTRICH, MARINA	1111118000-55110708	\$ 13.99	03/15/2021	AMZN MKTP US*H38Q838A3	BYRNE TEACHING SUPPLIES
262	HERTRICH, MARINA	1111118000-55110000	\$ 410.29	03/15/2021	PAYPAL *YAHBOOM	RIVETS CODING BOTS
263	HERTRICH, MARINA	1111118000-55110708	\$ 119.31	03/15/2021	REALLY GOOD STUFF	CAMPOS TEACHING SUPPLIES
264	HERTRICH, MARINA	1124118000-55910000	\$ 11.99	03/18/2021	AMZN MKTP US*Q07OF6PG3	SPLIT - OFFICE SUPPLIES
265	HERTRICH, MARINA	1111118724-55110000	\$ 31.99	03/18/2021	AMZN MKTP US*Q07OF6PG3	SPLIT - VOCAL MUSIC SUPPLIES - LENGERICH
266	HERTRICH, MARINA	1111118000-53450000	\$ 10.00	03/18/2021	PADLET* PADLET SOFTWARE	CAMPOS - PADLET
267	HERTRICH, MARINA	1124118000-55910000	\$ 10.67	03/22/2021	STAPLS7326936386000001	SPLIT - OFFICE SUPPLIES
268	HERTRICH, MARINA	1111118000-55110708	\$ 60.44	03/22/2021	STAPLS7326936386000001	SPLIT - L. ERICKSON SUPPLIES
269	HERTRICH, MARINA	1111118000-55110702	\$ 603.29	03/25/2021	DBC*BLICK ART MATERIAL	ART CLASSROOM SUPPLIES 5TH & 6TH
270	HERTRICH, MARINA	1111118000-55110719	\$ 324.75	03/26/2021	AMAZON.COM*8X7962A93	MATH SUPPLIES
271	HERTRICH, MARINA	1124118000-55910000	\$ 9.96	03/26/2021	AMAZON.COM*NZ85O6413	SPLIT - OFFICE SUPPLIES
272	HERTRICH, MARINA	1111118000-55110729	\$ 162.69	03/26/2021	AMAZON.COM*NZ85O6413	SPLIT - ELA BOOKS
273	HERTRICH, MARINA	1111118000-55110799	\$ 16.04	03/29/2021	AMZN MKTP US*N98YS2HI3	SPLIT - MISC. TEACHING SUPPLIES
274	HERTRICH, MARINA	1111118000-55110708	\$ 101.45	03/29/2021	AMZN MKTP US*N98YS2HI3	SPLIT - DALZIOCHIO TEACHING SUPPLIES

	A	B	C	D	E	F
275	HERTRICH, MARINA Total		\$ 3,092.00			
276	HOSKINS, DIANE	2929625301-57920000	\$ (142.95)	03/01/2021	LEVELUPPOTBELLY320019	REIMBURSEMENT FROM OVERCHARGE PREVIOUS CYCLE
277	HOSKINS, DIANE	2929625301-57920000	\$ 59.10	03/01/2021	SAMSCLUB.COM	TO BE REIMBURSED
278	HOSKINS, DIANE	1522600331-55910000	\$ 13.58	03/01/2021	STAPLS7324972277000002	OFFICE SUPPLY
279	HOSKINS, DIANE	2929625301-57920000	\$ 93.94	03/03/2021	AMAZON.COM*VY0ZZ8KX3	ESL BOOK CLUB BOOKS
280	HOSKINS, DIANE	2929625301-57920000	\$ 137.26	03/03/2021	BENITO S CAFE	STUDENT DINNER
281	HOSKINS, DIANE	2929625301-57920000	\$ 128.70	03/03/2021	LEVELUPPOTBELLY851584	STUDENT DINNER
282	HOSKINS, DIANE	2929625301-57920000	\$ (142.95)	03/03/2021	POTBELLY #165	REIMBURSEMENT FOR OVERCHARGED (THEY REIMBURSED 2X INSTEAD OF ONCE)
283	HOSKINS, DIANE	1513200331-55990000	\$ (1,295.12)	03/05/2021	STAPLS7324972277001001	REIMBURSE FOR MISSING SHIPMENT
284	HOSKINS, DIANE	2929625301-57920000	\$ 151.70	03/10/2021	LEVELUPPOTBELLY535401	STUDENT DINNER
285	HOSKINS, DIANE	2929625301-57920000	\$ 91.82	03/12/2021	BENITO S CAFE	STUDENT DINNER
286	HOSKINS, DIANE	2929625301-57920000	\$ 19.99	03/15/2021	PRIME VIDEO*NW8PI0AL3	TO BE REIMBURSED
287	HOSKINS, DIANE	2929625301-57920000	\$ 100.00	03/15/2021	SAMS CLUB RENEWAL	MEMBERSHIP RENEWAL
288	HOSKINS, DIANE	2929625301-57920000	\$ 104.43	03/17/2021	BENITO S CAFE	STUDENT DINNER
289	HOSKINS, DIANE	2929625301-57920000	\$ 161.95	03/18/2021	LEVELUPPOTBELLY935332	STUDENT DINNER
290	HOSKINS, DIANE	2929625301-57920000	\$ 161.95	03/18/2021	POTBELLY #165	DOUBLE CHARGED, REIMBURSED
291	HOSKINS, DIANE	2929625301-57920000	\$ 2.99	03/19/2021	PRIME VIDEO*7593X0MV3	TO BE REIMBURSED
292	HOSKINS, DIANE	2929625301-57920000	\$ 2.99	03/19/2021	PRIME VIDEO*857RL5W73	TO BE REIMBURSED
293	HOSKINS, DIANE	1513200331-55110000	\$ 2,559.14	03/23/2021	SSI*SCHOOL SPECIALTY	TEACHING TESTING SUPPLY ESL
294	HOSKINS, DIANE	2929625301-57920000	\$ 141.08	03/24/2021	LEVELUPPOTBELLY605897	STUDENT DINNER
295	HOSKINS, DIANE	2929625301-57920000	\$ 190.84	03/26/2021	SAMSCLUB.COM	VENDING
296	HOSKINS, DIANE	2929625301-57920000	\$ 48.70	03/29/2021	SAMSCLUB.COM	PACKING SUPPLIES
297	HOSKINS, DIANE Total		\$ 2,589.14			
298	JAMES, KATHERINE	1711322000-55110614	\$ 89.96	03/09/2021	IKEA CANTON	PLANTS FOR THE IB PLANT SCIENCE UNIT
299	JAMES, KATHERINE Total		\$ 89.96			
300	JANTZ, ANGELA	1111115000-55110708	\$ 121.60	03/01/2021	STAPLS7325431338000001	SUPPLIES FOR THE TEACHING STAFF
301	JANTZ, ANGELA	1111115000-55110708	\$ 17.68	03/08/2021	STAPLS7325431338000002	SUPPLIES FOR TEACHING STAFF
302	JANTZ, ANGELA	1111115000-55110708	\$ 77.54	03/11/2021	AMZN MKTP US*719EK2UN3	FOLDERS AND MARKERS FOR TEACHING STAFF
303	JANTZ, ANGELA	1111115000-55110708	\$ 129.80	03/11/2021	LAKESHORE LEARNING MAT	BOARDERS AND SCISSORS FOR TEACHING STAFF
304	JANTZ, ANGELA	1122215000-55990000	\$ 110.64	03/16/2021	AMZN MKTP US*6C7013OD3	BOOK TAPE FOR MEDIA CENTER
305	JANTZ, ANGELA	1111115000-55110799	\$ 87.71	03/22/2021	AMZN MKTP US*UZ89Z0OB3	SPLIT - OFFICE SUPPLIES
306	JANTZ, ANGELA	1122215000-55990000	\$ 59.60	03/22/2021	AMZN MKTP US*UZ89Z0OB3	SPLIT - TAPE DISPENSERS FOR MEDIA CENTER
307	JANTZ, ANGELA Total		\$ 604.57			
308	JOB, STACEY	1311800000-53220551	\$ 20.00	03/03/2021	APPELBAUM TRAINING INS	TRAINING A. ANGUS

	A	B	C	D	E	F
309	JOB, STACEY	1311800000-53220551	\$ 12.00	03/04/2021	APPELBAUM TRAINING INS	TRAINING S. PETERSON
310	JOB, STACEY	1100000000-11923000	\$ 158.13	03/08/2021	AMAZON.COM*4J7UE7683	SUMMER CAMP TIE DYE
311	JOB, STACEY	1311800000-53220551	\$ 20.00	03/09/2021	APPELBAUM TRAINING INS	TRAINING K. STORM
312	JOB, STACEY	1311800000-53220551	\$ 80.00	03/12/2021	APPELBAUM TRAINING INS	TRAININGS S. PETERSON L. JAKUBIK
313	JOB, STACEY	1311800000-53220551	\$ 32.00	03/15/2021	APPELBAUM TRAINING INS	TRAINING D. STANEK
314	JOB, STACEY	1311800000-53220551	\$ 24.00	03/17/2021	APPELBAUM TRAINING INS	TRAINING T. JANER
315	JOB, STACEY	1311800000-53220551	\$ 20.00	03/18/2021	APPELBAUM TRAINING INS	TRAINING J. PATTON
316	JOB, STACEY	1311800000-53220551	\$ 24.00	03/23/2021	APPELBAUM TRAINING INS	TRAINING K. STORM
317	JOB, STACEY	1212252191-57910696	\$ 147.90	03/30/2021	AMZN MKTP US*2O8621B30	GLOVES FOR ECSE
318	JOB, STACEY Total		\$ 538.03			
319	JORDAN, CHRISTOPHER	1126160000-55992000	\$ 2,875.63	03/01/2021	NATIONAL ENERGY CONTRO	HVAC STOCK
320	JORDAN, CHRISTOPHER	1126112000-55992000	\$ 306.00	03/16/2021	R L DEPPMANN CO	OH NORTH BOILER #2
321	JORDAN, CHRISTOPHER	1126112000-55992000	\$ 130.05	03/16/2021	R L DEPPMANN CO	OH NORTH BOILER #2
322	JORDAN, CHRISTOPHER	1126122000-55992000	\$ 21.80	03/18/2021	THE HOME DEPOT #2737	HS EAST BOILER - BRASS ADAPTER
323	JORDAN, CHRISTOPHER	1126118000-55992000	\$ 206.54	03/29/2021	DOWNRIVER REFRIG SUP C	NM6TH DOMESTICE BOILER
324	JORDAN, CHRISTOPHER	1126115000-55992000	\$ 352.55	03/31/2021	GRAINGER	DF CHILLER COND FAN
325	JORDAN, CHRISTOPHER Total		\$ 3,892.57			
326	LASH, NANCY	1111114000-55110708	\$ 41.98	03/05/2021	LAKESHORE LEARNING MAT	SE CLASSROOM SUPPLY
327	LASH, NANCY	1111114000-55110708	\$ 42.19	03/05/2021	STAPLS7325762360000001	CLASSROOM SUPPLY
328	LASH, NANCY	1111114000-55110708	\$ 1,024.00	03/10/2021	PAPER EXPRESS INC	PAPER
329	LASH, NANCY	1124114000-55910000	\$ 44.32	03/17/2021	STAPLS7326624011000001	OFFICE SUPPLY
330	LASH, NANCY	1111114000-55110708	\$ 62.98	03/18/2021	AMZN MKTP US*Y56SK2T43	CLASSROOM SUPPLY
331	LASH, NANCY	1111114000-55110708	\$ 47.22	03/18/2021	STAPLS7326746894000001	CLASSROOM SUPPLY
332	LASH, NANCY	1111114000-55110708	\$ 46.37	03/25/2021	STAPLS7327187888000001	CLASSROOM SUPPLY
333	LASH, NANCY Total		\$ 1,309.06			
334	LEPHART, SARAH	112722998-55210000	\$ 174.34	03/17/2021	PAYPAL *LEVEL7EDUC	LEVEL 7 EDUCATION PROGRAM TEXTBOOK-CTE
335	LEPHART, SARAH Total		\$ 174.34			
336	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 69.99	03/05/2021	AMZN MKTP US*MM19M2443	DISINFECTING WIPES
337	LOCRICCHIO, ANTHONY	1122500000-57910000	\$ 38.97	03/05/2021	ISTE	ISTE JUMP START GUIDE: FIGHTING FAKE NEWS, PODCASTING FOR STUDENTS, NO FEAR CODING FOR K- 5.
338	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 50.85	03/08/2021	AMZN MKTP US*5P7Q47EJ3	HEADPHONE JACK ADAPTER AND MISC. CABLES
339	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 72.48	03/08/2021	AMZN MKTP US*A877099B3	USB C CABLES
340	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 74.46	03/08/2021	AMZN MKTP US*FX4LR21E3	PENS, BADGES, WIRELESS KEYBOARD AND MOUSE
341	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 43.90	03/08/2021	AMZN MKTP US*WW8OY9O53	RETURNED - BOUGHT BY MISTAKE. SAIKNG FOR XIAOMI ANC EARPHONE TYPE-C NOISE

	A	B	C	D	E	F
342	LOCRICCHIO, ANTHONY	1122500000-57910000	\$ 232.98	03/09/2021	AMZN MKTP US*424QU0Z53	HAND TRUCK DOCK FOR DELIVERIES
343	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 49.00	03/09/2021	AMZN MKTP US*VB2WG1913	MASTER & DYNAMIC USB-C TO 3.5MM AUDIO CABLE BLACK
344	LOCRICCHIO, ANTHONY	1122500000-55990000	\$ 128.76	03/10/2021	AMZN MKTP US*1096T1903	COMPRESSED AIR CANS, RETURNED EAR BUDS BOUGHT BY MISTAKE, PAIR OF HEADPHONES
345	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 20.98	03/10/2021	AMZN MKTP US*X80U88TV3	USB C CABLES
346	LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 3,951.00	03/11/2021	EXPLORELEARNING,LLC	GIMOZS AT HS.
347	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 35.94	03/12/2021	AMAZON.COM*AS2D55SO3	USB C SPLITTER
348	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 58.16	03/12/2021	AMAZON.COM*HD8OU0CQ3	STORAGE BOX, 2 FIRST AID KITS
349	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 102.66	03/12/2021	AMAZON.COM*OT7447U03	RECHARGEABLE BATTERIES
350	LOCRICCHIO, ANTHONY	1122500000-53450000	\$ 36.35	03/15/2021	TELZIO (111035)	COVID-19 EXPENSE - MENTAL HEALTH HOTLINE FOR NCSD STUDENTS
351	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ (62.09)	03/16/2021	AMZN MKTP US	RETURN OF ITEMS BOUGHT BY MISTAKE
352	LOCRICCHIO, ANTHONY	1122500000-54120000	\$ 150.75	03/23/2021	PHONE CLINIC V	FIX OF DAMAGED IPAD
353	LOCRICCHIO, ANTHONY	1122500000-55910000	\$ 47.40	03/24/2021	AMZN MKTP US*KT4MB5A33	3 ROLLS OF VELCRO FOR WRAPPING UP CABLES
354	LOCRICCHIO, ANTHONY	1122500000-57910000	\$ 259.96	03/31/2021	AMZN MKTP US*9G9AS7ZJ3	SHELVES FOR TECH OFFICE REPAIR ROOM
355	LOCRICCHIO, ANTHONY Total		\$ 5,362.50			
356	MCDERMOTT, JACOB	1126160000-55910000	\$ 30.63	03/04/2021	AMZN MKTP US*001N68QR3	MTCE - MAGNETIC DRY ERASE MARKERS AND ERASER, GRAPHIC CART TAPE
357	MCDERMOTT, JACOB	1126160000-55910000	\$ 65.99	03/04/2021	AMZN MKTP US*4R1Q263N3	MTCE LOCKWAYS PHANTOM LINE MAGNETIC WHITEBOARD PLANNING BOARD
358	MCDERMOTT, JACOB Total		\$ 96.62			
359	MCDOUGALL, BARBARA	2929661104-57920000	\$ 79.42	03/08/2021	MARIA S ITALIAN BAKERY	COLLEGIATE SIGNING
360	MCDOUGALL, BARBARA	2929661104-57920000	\$ 258.73	03/08/2021	SAMSCLUB #6657	ITEMS FOR HOCKEY FINALS
361	MCDOUGALL, BARBARA	1429300000-55910000	\$ 342.77	03/11/2021	STAPLES 00115659	OFFICE SUPPLIES
362	MCDOUGALL, BARBARA	1426100000-55990000	\$ 20.30	03/12/2021	THE HOME DEPOT #2737	LOCK FOR TRAINER'S OFFICE/KEYS
363	MCDOUGALL, BARBARA	2929661104-57920000	\$ 187.26	03/22/2021	PENN STATION 205	IND. WRESTLING - LUNCH FOR WORKERS
364	MCDOUGALL, BARBARA	1429300000-57410000	\$ 595.00	03/26/2021	RSCHOOL TODAY	SCHEDULING PROGRAM
365	MCDOUGALL, BARBARA	2929661104-57920000	\$ 41.41	03/26/2021	TST* BUDDY S PIZZA - P	HOCKEY FINALS LUNCH
366	MCDOUGALL, BARBARA	2929661104-57920000	\$ 30.69	03/29/2021	FIVE GUYS MI 1951 QSR	HOCKEY FINALS LUNCH
367	MCDOUGALL, BARBARA	2929661104-57920000	\$ 246.42	03/29/2021	HOLIDAY INNS	HOCKEY FINALS MOTEL ROOM
368	MCDOUGALL, BARBARA Total		\$ 1,802.00			
369	NESMITH, RUSSELL	1126160000-55992000	\$ 197.40	03/01/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - DOOR LATCHES

	A	B	C	D	E	F
370	NESMITH, RUSSELL	1126160000-55992000	\$ 53.97	03/02/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - HANDLE AND LEVER KIT
371	NESMITH, RUSSELL	1126160000-55992000	\$ 53.89	03/05/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - ANTI SIPHON - VACUUM
372	NESMITH, RUSSELL	1126160000-55992000	\$ 58.90	03/05/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - COMPACT STUBBY DRIVER, AND TORX SET
373	NESMITH, RUSSELL	1126160000-55992000	\$ 55.60	03/09/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - CB REPAIR KIT FOR 3800 SERIES
374	NESMITH, RUSSELL	1126160000-55992000	\$ 115.88	03/23/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLY - CLOSED FOR MAINTENANCE MAGNETIC SIGN
375	NESMITH, RUSSELL	1126122000-55992000	\$ 8.16	03/29/2021	GREAT LAKES ACE HDWE	HS PVC CLEANOUT
376	NESMITH, RUSSELL Total		\$ 543.80			
377	OAKES, ROBERT	1126118000-55992000	\$ 817.20	03/01/2021	R L DEPPMANN CO	NM6TH GRADE HOT WATER CIRCULATING PUMP
378	OAKES, ROBERT	1126122000-55992000	\$ 97.96	03/04/2021	ETNA DISTRIBUTORS, LLC	HS GREEN HOUSE
379	OAKES, ROBERT	1126122000-55992000	\$ (2.59)	03/04/2021	ETNA DISTRIBUTORS, LLC	HS GREEN HOUSE
380	OAKES, ROBERT	1126122000-55992000	\$ (9.13)	03/10/2021	MOTION INDUSTRIES MI09	HS BOILER SALES TAX REFUND
381	OAKES, ROBERT	1126122000-55992000	\$ (1.40)	03/10/2021	MOTION INDUSTRIES MI09	HS BOILER SALES TAX REFUND
382	OAKES, ROBERT	1126113000-55992000	\$ 62.17	03/15/2021	PARTS TOWN	NW MILK COOLER REPAIR
383	OAKES, ROBERT	1126113000-55992000	\$ 101.23	03/19/2021	PARTS TOWN	NW MILK COOLER REPAIR
384	OAKES, ROBERT	1126122000-55992000	\$ 77.84	03/22/2021	GRAINGER	PV GYM AHU REPAIR - V BELT COGGED
385	OAKES, ROBERT	1126122000-55992000	\$ 729.00	03/22/2021	R L DEPPMANN CO	HS AHU F-1 AND F2 REPAIR
386	OAKES, ROBERT	1126101000-55992000	\$ 381.80	03/24/2021	MADISON ELECTRIC COMPA	ESB RTU 1 REPAIR
387	OAKES, ROBERT	1126160000-55992000	\$ 241.95	03/24/2021	MADISON ELECTRIC COMPA	MTCE HVAC VAN STOCK
388	OAKES, ROBERT	1126101000-55992000	\$ 324.20	03/25/2021	GRAINGER	ESB RTU 1 REPAIR
389	OAKES, ROBERT	4126101951-54110000	\$ 1,261.67	03/29/2021	COCHRANE SUPPLY AND EN	ESB RTU-1 REPAIR - HVAC DRIVE - CIMR-ZU2A0059FAA V/HZ CONTROL OPEN LOOP VECTOR CONTROL FOR PERMANENT MAGNET MOTORS - SF PG 39 HVAC CONTROLS
390	OAKES, ROBERT	1126120000-55992000	\$ 9.44	03/30/2021	DOWNRIVER REFRIG SUP C	HS RM 185 EXHAUST FAN
391	OAKES, ROBERT	1126120000-55992000	\$ 74.59	03/30/2021	ETNA DISTRIBUTORS, LLC	HS ROOM 109 HEAT VALVE
392	OAKES, ROBERT Total		\$ 4,165.93			
393	PARK, CATHRYN	1722100000-53450000	\$ 923.92	03/10/2021	TRELLO.COM, ATLISSIAN	ANNUAL FEE PROJECT MANAGEMENT SOFTWARE 3/9/21-3/9/22 11 USERS
394	PARK, CATHRYN	1722100000-53450000	\$ 4,010.81	03/12/2021	ZOOM.US	ANNUAL EDUCATIONAL ACCOUNT RENEWAL / 45 MEMBERS. 3/12/21-3/11/22
395	PARK, CATHRYN	1722100000-55910611	\$ 15.10	03/22/2021	STAPLS7326991864000001	OFFICE SUPPLIES/BATTERIES

	A	B	C	D	E	F
396	PARK, CATHRYN	1722100000-55910611	\$ 51.99	03/22/2021	STAPLS7327010915000001	MICROPHONE FOR DESKTOP
397	PARK, CATHRYN	1111111000-53450000	\$ 6,253.40	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-TECH
398	PARK, CATHRYN	1711111000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-VO
399	PARK, CATHRYN	1711112000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-OH
400	PARK, CATHRYN	1711113000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-NW
401	PARK, CATHRYN	1711114000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-PV
402	PARK, CATHRYN	1711115000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-DF)
403	PARK, CATHRYN	1711118000-53450611	\$ 477.75	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-NM (
404	PARK, CATHRYN	1711220000-53450611	\$ 477.74	03/29/2021	IRECEIVABLES	SPLIT - DESTINY LICENSE RENEWAL-MS
405	PARK, CATHRYN	1722100000-55910611	\$ 13.98	03/29/2021	STAPLS7326991864000002	OFFICE SUPPLIES - CABLES
406	PARK, CATHRYN Total		\$ 14,613.44			
407	RONNING, ADAM	2929620239-57920000	\$ 7.49	03/18/2021	SANTORELLA PUBLICATION	PRINTED MUSIC PURCHASE FOR SOLO AND ENSEMBLE
408	RONNING, ADAM Total		\$ 7.49			
409	ROQUE, EMILY	1311800000-55110551	\$ 37.72	03/30/2021	AMZN MKTP US*LN07S4WZ3	CLASSROOM SUPPLIES
410	ROQUE, EMILY Total		\$ 37.72			
411	ROSS, NICOLE	2929622131-57920000	\$ 120.00	03/02/2021	LOVE HEY MIC!	BLUETOOTH MIC FOR COMBO CLASSES
412	ROSS, NICOLE	2929622129-57920000	\$ 175.80	03/03/2021	WEISSMAN DESIGNS FOR D	COSTUMES
413	ROSS, NICOLE	2929622129-57920000	\$ (63.58)	03/05/2021	TARGET.COM *	RETURNED COSTUMES
414	ROSS, NICOLE	2929622129-57920000	\$ 67.31	03/05/2021	TARGET.COM *	COSTUMES
415	ROSS, NICOLE	2929622129-57920000	\$ 67.31	03/05/2021	TARGET.COM *	COSTUMES
416	ROSS, NICOLE	2929622129-57920000	\$ 67.31	03/05/2021	TARGET.COM *	COSTUMES
417	ROSS, NICOLE	2929622129-57920000	\$ 279.59	03/08/2021	AE OUTF ONLINE00029538	COSTUMES
418	ROSS, NICOLE	2929622129-57920000	\$ 81.05	03/08/2021	AMZN MKTP US*9B6LN8RR3	COSTUMES
419	ROSS, NICOLE	2929622129-57920000	\$ 32.42	03/08/2021	AMZN MKTP US*V73TY2VS3	COSTUMES
420	ROSS, NICOLE	2929622129-57920000	\$ 19.74	03/08/2021	FEDEX 784358078919	COSTUME RETURN SHIPPING
421	ROSS, NICOLE	2929622129-57920000	\$ 5,003.00	03/08/2021	IMAGINE NATIONAL DANCE	DANCE COMPETITION #1
422	ROSS, NICOLE	2929622129-57920000	\$ 67.31	03/08/2021	TARGET.COM *	COSTUMES
423	ROSS, NICOLE	2929622129-57920000	\$ 67.25	03/08/2021	TARGET.COM *	COSTUMES
424	ROSS, NICOLE	2929622129-57920000	\$ (19.05)	03/09/2021	TARGET.COM	TAX CHARGED RETURNED
425	ROSS, NICOLE	2929622129-57920000	\$ (15.32)	03/09/2021	TARGET.COM	TAX CHARGED RETURNED
426	ROSS, NICOLE	2929622129-57920000	\$ (15.83)	03/10/2021	AE OUTF ONLINE00029538	TAX CHARGED RETURNED
427	ROSS, NICOLE	2929622129-57920000	\$ 1,205.00	03/12/2021	IMAGINE NATIONAL DANCE	ADDITIONAL DANCES ADDED TO COMPETITION #1
428	ROSS, NICOLE	2929622129-57920000	\$ 184.65	03/12/2021	WEISSMAN DESIGNS FOR D	COSTUMES

	A	B	C	D	E	F
429	ROSS, NICOLE	2929622129-57920000	\$ 12.71	03/17/2021	AMZN MKTP US*ZC23T2LT3	RHINESTONES FOR COSTUMES
430	ROSS, NICOLE	2929622129-57920000	\$ 12.71	03/18/2021	AMZN MKTP US*CV88L2023	RHINESTONES FOR COSTUMES
431	ROSS, NICOLE	2929622129-57920000	\$ 101.68	03/22/2021	AMZN MKTP US*T969O2TI3	RHINESTONES FOR COSTUMES
432	ROSS, NICOLE	2929622129-57920000	\$ 18.53	03/22/2021	FEDEX 784987182711	SHIPPING COST FOR RETURNED COSTUMES
433	ROSS, NICOLE	2929622129-57920000	\$ 102.00	03/22/2021	IMAGINE NATIONAL DANCE	RE ADDED BROOKE BACK TO GROUP DANCES (INJURED BUT DECIDED WOULD BE ABLE TO DANCE AFTER ALL)
434	ROSS, NICOLE	2929622129-57920000	\$ 129.00	03/22/2021	IMAGINE NATIONAL DANCE	ADDITIONAL SOLO ADDED
435	ROSS, NICOLE	2929622129-57920000	\$ (445.35)	03/22/2021	WEISSMAN DESIGNS FOR D	COSTUME RETURNS
436	ROSS, NICOLE	2929622129-57920000	\$ 5,855.20	03/25/2021	HALL OF FAME DANCE	COMPETITION #2
437	ROSS, NICOLE	2929622129-57920000	\$ 51.10	03/29/2021	AE OUTF ONLINE00029538	ORDERED NEW SIZE FOR COSTUME
438	ROSS, NICOLE	2929622129-57920000	\$ (27.97)	03/30/2021	AE OUTF ONLINE00029538	RETURNED COSTUME
439	ROSS, NICOLE Total		\$ 13,133.57			
440	RUTKOWSKI, MELANIE	1722100000-55910619	\$ 36.37	03/08/2021	STAPLS7326060087000001	FILE FOLDERS AND POCKET FOLDERS FOR OOA
441	RUTKOWSKI, MELANIE	1100000000-11925000	\$ 1,986.95	03/29/2021	HEGGERTY LITERACY RES	LITERACY MATERIALS FOR LEO COACH TO BE REIMBURSED BY OS THROUGH LEO GRANT
442	RUTKOWSKI, MELANIE	1100000000-11925000	\$ 1,755.10	03/29/2021	SCHOLASTIC EDUCATION	LITERACY MATERIALS FOR LEO COACH TO BE REIMBURSED BY OS THROUGH LEO GRANT
443	RUTKOWSKI, MELANIE	1711111000-55110611	\$ 315.14	03/31/2021	MHE*MCGRRAW-HILL ECOMM	EVERYDAY MATH KIT FOR NEW 2ND GRADE CLASSROOM AT VO
444	RUTKOWSKI, MELANIE Total		\$ 4,093.56			
445	SCHOPIERAY, KRISTEN	1128300000-55910000	\$ 22.18	03/01/2021	STAPLS7324649163001001	INK STAMPER--WRONG ITEM WAS SENT. ITEM TO BE RETURNED
446	SCHOPIERAY, KRISTEN	1128300000-55910000	\$ (22.18)	03/01/2021	STAPLS7324649163002001	WRONG ITEM WAS SENT, THIS WAS THE CREDIT FOR IT. (INKED STAMPER)
447	SCHOPIERAY, KRISTEN	1128300000-55910000	\$ 47.61	03/01/2021	STAPLS7325469258000001	MISC HR OFFICE SUPPLIES
448	SCHOPIERAY, KRISTEN	1128300000-55910000	\$ 6.99	03/08/2021	STAPLS7325469258000002	MISC HR OFFICE SUPPLIES
449	SCHOPIERAY, KRISTEN Total		\$ 54.60			
450	SCHULZ, STEPHANIE	1311800000-55990551	\$ 29.00	03/17/2021	DOLLARTREE	SUMMER BUCKETS FOR END OF THE YEAR
451	SCHULZ, STEPHANIE Total		\$ 29.00			
452	SCHURIG, CLAIRE	1111322724-55110000	\$ 82.99	03/10/2021	J.W. PEPPER	MUSIC FOR SPRING.
453	SCHURIG, CLAIRE	1111322724-55110000	\$ 12.90	03/10/2021	J.W. PEPPER	MUSIC FOR SPRING.
454	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/25/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.
455	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/25/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.

	A	B	C	D	E	F
456	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/25/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.
457	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/25/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.
458	SCHURIG, CLAIRE	1111322724-54910000	\$ 39.99	03/26/2021	UPBEAT MUSIC APP	FINAL RECORDINGS FOR OUR VIRTUAL PERFORMANCES.
459	SCHURIG, CLAIRE Total		\$ 295.84			
460	SCHYPINSKI, RACHEL	2929622186-57920000	\$ 199.00	03/11/2021	GOOSECHASE.COM	SENIOR SCAVENGER HUNT APP
461	SCHYPINSKI, RACHEL Total		\$ 199.00			
462	SHAFER, RACHELLE	2929612272-57920000	\$ 668.33	03/02/2021	SCHOLASTIC, INC.	MARCH READING MONTH. PTO EXPENSE
463	SHAFER, RACHELLE	1111112000-55110708	\$ 793.91	03/02/2021	SSI*SCHOOL SPECIALTY	CLASSROOM BUDGETS
464	SHAFER, RACHELLE	1111112000-54910000	\$ 19.80	03/04/2021	WASTE INDUSTRIES - NON	GARBAGE PICKUP
465	SHAFER, RACHELLE	2929612701-57920000	\$ 56.07	03/12/2021	AMZN MKTP US*LU0EG8NR3	CANDIES LUCKY STUDENTS/MINTS FOR STAFF
466	SHAFER, RACHELLE Total		\$ 1,538.11			
467	SHPAKOFF, KATHLEEN	1335100000-55110553	\$ 97.34	03/15/2021	TARGET 00014654	TEACHING MATERIALS
468	SHPAKOFF, KATHLEEN Total		\$ 97.34			
469	SOUTHWORTH, ANGELA	1111220706-55910000	\$ 9.99	03/09/2021	APPLE.COM/BILL	PASSING TIME MUSIC
470	SOUTHWORTH, ANGELA Total		\$ 9.99			
471	SOVEL, SHEILA	2929641355-57920000	\$ 8.43	03/01/2021	AMZN MKTP US*VJ7PS54X3	VIRTUAL CLASSROOM TEACHING SUPPLIES
472	SOVEL, SHEILA	2929641355-57920000	\$ 12.71	03/03/2021	AMZN MKTP US*PX28D4K53	VIRTUAL CLASSROOM TEACHING SUPPLIES
473	SOVEL, SHEILA	2929641355-57920000	\$ 19.86	03/05/2021	AMZN MKTP US*BA6XM19X3	VIRTUAL CLASSROOM TEACHING SUPPLIES
474	SOVEL, SHEILA	2929641355-57920000	\$ 10.59	03/12/2021	AMZN MKTP US*J42V59JK3	VIRTUAL CLASSROOM TEACHING SUPPLIES
475	SOVEL, SHEILA Total		\$ 51.59			
476	STORM, KERI	1311800000-55110551	\$ 10.58	03/15/2021	MICHAELS STORES 2861	CRAFT SUPPLIES
477	STORM, KERI	1311800000-55110551	\$ 13.06	03/23/2021	MEIJER # 034	CRAFT SUPPLIES
478	STORM, KERI Total		\$ 23.64			
479	THEOPHELIS, ANASTASIA	1212200000-53190000	\$ 157.50	03/11/2021	ARGOTRANS SINV-34728	TRANSLATOR FOR IEP MEETINGS/EVALUATIONS
480	THEOPHELIS, ANASTASIA	1212211194-55110000	\$ 648.00	03/11/2021	LEARNING A-Z, LLC	ELEMENTARY RESOURCE TEACHER MATERIALS - SPLIT AMONG ALL 5 ELEMENTARY BUILDING SPECIAL ED TEACHERS
481	THEOPHELIS, ANASTASIA	1221600000-55110021	\$ 80.00	03/11/2021	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
482	THEOPHELIS, ANASTASIA	1221600000-55110021	\$ 19.00	03/11/2021	WPS	SSW TESTING PROTOCOLS
483	THEOPHELIS, ANASTASIA	1221600000-55110021	\$ 96.00	03/17/2021	AWL*PEARSON EDUCATION	SSW TESTING PROTOCOLS
484	THEOPHELIS, ANASTASIA	1126100000-55990000	\$ 29.28	03/19/2021	AMZN MKTP US*PK16N1MP3	PPE FOR DEERFIELD STUDENT/SP ED TEAM
485	THEOPHELIS, ANASTASIA	1221600000-55110021	\$ 40.00	03/19/2021	SP * MHS: MULTI-HEALTH	SSW TESTING PROTOCOLS

	A	B	C	D	E	F
486	THEOPHELIS, ANASTASIA	122160000-55110021	\$ 40.00	03/23/2021	SP * MHS: MULTI-HEALTH	SSW TESTING PROTOCOLS
487	THEOPHELIS, ANASTASIA	1212211194-55110000	\$ 91.93	03/24/2021	AMAZON.COM*T04BR4S63	VO SP ED TEACHER MATERIALS
488	THEOPHELIS, ANASTASIA Total		\$ 1,201.71			
489	TURNER, NANCY	1126122000-54120000	\$ 1,070.00	03/01/2021	BASS	HS AHU -121 HEATING REPAIR
490	TURNER, NANCY	1126120000-54120000	\$ 225.00	03/01/2021	FIRE SYSTEMS OF MICHIG	MS KITCHEN SUPPRESSION INSPECTION AND REPAIRSPLIT
491	TURNER, NANCY	1126115000-54120000	\$ 175.00	03/01/2021	FIRE SYSTEMS OF MICHIG	DF KITCHEN SUPPRESSION INSPECTION AND REPAIR
492	TURNER, NANCY	1126114000-54120000	\$ 175.00	03/01/2021	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION INSPECTION AND REPAIR
493	TURNER, NANCY	1126112000-54120000	\$ 175.00	03/01/2021	FIRE SYSTEMS OF MICHIG	OH KITCHEN SUPPRESSION INSPECTION AND REPAIR
494	TURNER, NANCY	1126111000-54120000	\$ 175.00	03/01/2021	FIRE SYSTEMS OF MICHIG	VO KITCHEN SUPPRESSION INSPECTION AND REPAIR
495	TURNER, NANCY	1126101000-55993000	\$ 19.35	03/01/2021	MAIN'S LANDSCAPE SUPPL	ESB ICE MELTS
496	TURNER, NANCY	1126105000-55993000	\$ 19.35	03/01/2021	MAIN'S LANDSCAPE SUPPL	NATC ICE MELTS
497	TURNER, NANCY	1126152000-55993000	\$ 116.10	03/01/2021	MAIN'S LANDSCAPE SUPPL	ECEC ICE MELTS
498	TURNER, NANCY	1126122000-55993000	\$ 774.02	03/01/2021	MAIN'S LANDSCAPE SUPPL	HS ICE MELT
499	TURNER, NANCY	1126120000-55993000	\$ 387.01	03/01/2021	MAIN'S LANDSCAPE SUPPL	MS ICE MELTS)
500	TURNER, NANCY	1126118000-55993000	\$ 580.52	03/01/2021	MAIN'S LANDSCAPE SUPPL	NM ICE MELTS
501	TURNER, NANCY	1126114000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	PV ICE MELTS
502	TURNER, NANCY	1126112000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	OH ICE MELTS
503	TURNER, NANCY	1126111000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	VO ICE MELTS
504	TURNER, NANCY	1126115000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	DF ICE MELTS
505	TURNER, NANCY	1126113000-55993000	\$ 193.51	03/01/2021	MAIN'S LANDSCAPE SUPPL	NW ICE MELTS
506	TURNER, NANCY	2326160000-55993000	\$ 967.53	03/01/2021	MAIN'S LANDSCAPE SUPPL	REC FUND ICE MELTS
507	TURNER, NANCY	1126160000-55993000	\$ 19.32	03/01/2021	MAIN'S LANDSCAPE SUPPL	MTCE ICE MELTS
508	TURNER, NANCY	1126170000-55993000	\$ 19.35	03/01/2021	MAIN'S LANDSCAPE SUPPL	TRANSPR ICE MELTS
509	TURNER, NANCY	1126105000-54110000	\$ 31.00	03/01/2021	PREMIER PEST MANAG	NATC PEST MGT
510	TURNER, NANCY	1126115000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	DF PEST MGT
511	TURNER, NANCY	1126152000-54110000	\$ 37.00	03/01/2021	PREMIER PEST MANAG	ECEC PEST MGT
512	TURNER, NANCY	1126101000-54110000	\$ 43.00	03/01/2021	PREMIER PEST MANAG	ESB PEST MGT
513	TURNER, NANCY	1126103000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	ITC PEST MGT
514	TURNER, NANCY	1126122000-54110000	\$ 33.00	03/01/2021	PREMIER PEST MANAG	HS PEST MGT
515	TURNER, NANCY	1126118000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	NM5 PEST MGT
516	TURNER, NANCY	1126118000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	NM6 PEST MGT
517	TURNER, NANCY	1126120000-54110000	\$ 37.00	03/01/2021	PREMIER PEST MANAG	MS PEST MGT
518	TURNER, NANCY	1126113000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	NW PEST MGT
519	TURNER, NANCY	1126112000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	OH PEST MGT
520	TURNER, NANCY	1126114000-54110000	\$ 28.00	03/01/2021	PREMIER PEST MANAG	PV PEST MGT
521	TURNER, NANCY	1126111000-54110000	\$ 35.00	03/01/2021	PREMIER PEST MANAG	VO PEST MGT (
522	TURNER, NANCY	1126122000-55990000	\$ 1,272.80	03/03/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
523	TURNER, NANCY	1126160000-53450000	\$ 110.00	03/04/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE

	A	B	C	D	E	F
524	TURNER, NANCY	1126123000-54120000	\$ 1,074.00	03/04/2021	POWERVAC	GARDEN BROOK - JET AND VAC FLOODED LOADING DOCK
525	TURNER, NANCY	1126160000-55997000	\$ 90.44	03/05/2021	CINTAS CORP	MTCE UNIFORM - POPOUR
526	TURNER, NANCY	1126100000-54910829	\$ 3,628.28	03/08/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
527	TURNER, NANCY	1126112000-54120000	\$ 322.50	03/08/2021	BASS	OH - OFFICE FAN COIL UNITS ABORTING- SWITCHED FROM AUTOMATIC TO MANUAL SHOW PROGRAM CONTROL
528	TURNER, NANCY	1126122000-54120000	\$ 610.00	03/08/2021	BASS	HS CF1 OVERHEATING - MODIFIED PROGRAM TO CONTROL HOT WATER VALVE AT 80 DEGREES
529	TURNER, NANCY	1126160000-55997000	\$ 45.98	03/08/2021	CINTAS CORP	MTCE UNIFORM - POPOUR
530	TURNER, NANCY	1126160000-55710000	\$ 418.32	03/08/2021	CORRIGAN OIL #2 - BRI	MTCE FULEL 200 GROSS ETHANOL
531	TURNER, NANCY	1126160000-55710000	\$ 301.04	03/08/2021	CORRIGAN OIL #2 - BRI	MTCE FULEL 143.90 GROSS ETHANOL
532	TURNER, NANCY	1126160000-55710000	\$ 554.44	03/08/2021	CORRIGAN OIL #2 - BRI	MTCE FULEL 280 GROSS ETHANOL (43.53%)
533	TURNER, NANCY	1126113000-54110000	\$ 669.38	03/08/2021	CUMMINS INC - S6	NOVI WOODS - QUOTE 224344 REPLACED COOLANT. ENGINE BLOCK HEATER WAS WORKING PROPERLY.
534	TURNER, NANCY	1126122000-54110000	\$ 191.80	03/08/2021	DE-CAL INC	HS POOL BOILER REPAIR
535	TURNER, NANCY	4126122951-54110000	\$ 2,824.16	03/08/2021	IN *AQUATIC SOURCE, LL	HS POOL INSTALL SLS SENSOR SF PG 58
536	TURNER, NANCY	4126115951-54110000	\$ 2,535.00	03/08/2021	IN *ASPEN DOOR SUPPLY	DF REPLACED MOTOR AND CONTROLLER ON DOR-O-MATICE LOW ENERGY OPERATOR SF PG 23
537	TURNER, NANCY	1126115000-54120000	\$ 235.00	03/08/2021	PP*SIGDESIGNS	DF BLINDS REPLACEMENT
538	TURNER, NANCY	1126118000-55990000	\$ 1,860.06	03/08/2021	PRINTNOLOGY INC	NM 5TH AND 6TH COVID 19 SNEEZE GUARDS
539	TURNER, NANCY	1126114000-55990000	\$ 124.00	03/08/2021	PRINTNOLOGY INC	PV COVID 19 SNEEZE GUARDS
540	TURNER, NANCY	1126113000-55990000	\$ 372.02	03/08/2021	PRINTNOLOGY INC	NW COVID 19 SNEEZE GUARDS
541	TURNER, NANCY	1126112000-55990000	\$ 1,736.06	03/08/2021	PRINTNOLOGY INC	MS COVID 19 SNEEZE GUARDS
542	TURNER, NANCY	1126101000-55993000	\$ 365.75	03/08/2021	RGP*WESTSIDE FORESTRY	ESB PINE MOTH BORER AND FUNGICIDE PINES NEEDLE BLIGHT (50%)
543	TURNER, NANCY	1126120000-55993000	\$ 365.75	03/08/2021	RGP*WESTSIDE FORESTRY	MS PINE MOTH BORER AND FUNGICIDE PINES NEEDLE BLIGHT
544	TURNER, NANCY	1126160000-55992000	\$ 28.34	03/08/2021	STAPLS7326065992000001	MTCE AA BATTERIES STOCK
545	TURNER, NANCY	1126161000-53840000	\$ 1,354.24	03/08/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL 2/1/21 THRU 2/28/21
546	TURNER, NANCY	2326161000-53840000	\$ 451.42	03/08/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL 2/1/21 THRU 2/28/21

	A	B	C	D	E	F
547	TURNER, NANCY	1126112000-55992000	\$ 27.00	03/12/2021	NATIONAL TIME	OH - STATION GLASS FIRES ALARMING ROD REPLACEMENT
548	TURNER, NANCY	1126600000-54910000	\$ 58.32	03/12/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
549	TURNER, NANCY	1126152000-54110000	\$ 525.00	03/16/2021	GRIFFIN INTERNATIONAL	ECEC ERU SERVICE 2021
550	TURNER, NANCY	1126160000-55990000	\$ 83.50	03/17/2021	ABSOPURE WATER COMPANY	MTCE DRINKING WATER
551	TURNER, NANCY	1126160000-55710000	\$ 366.54	03/17/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 173.3 GROSS VO COVID 19 1 GALLON NPC BUCKET WITH LID
552	TURNER, NANCY	1126111000-55991000	\$ 62.50	03/17/2021	NICHOLS	PV COVID 19 1 GALLON NPC BUCKET WITH LID
553	TURNER, NANCY	1126114000-55991000	\$ 62.50	03/17/2021	NICHOLS	OH COVID 19 1 GALLON NPC BUCKET WITH LID
554	TURNER, NANCY	1126112000-55991000	\$ 62.50	03/17/2021	NICHOLS	NW COVID 19 1 GALLON NPC BUCKET WITH LID
555	TURNER, NANCY	1126113000-55991000	\$ 62.50	03/17/2021	NICHOLS	DF COVID 19 1 GALLON NPC BUCKET WITH LID
556	TURNER, NANCY	1126115000-55991000	\$ 62.50	03/17/2021	NICHOLS	NM6 COVID 19 1 GALLON NPC BUCKET WITH LID
557	TURNER, NANCY	1126118000-55991000	\$ 62.50	03/17/2021	NICHOLS	MS COVID 19 1 GALLON NPC BUCKET WITH LID
558	TURNER, NANCY	1126120000-55991000	\$ 125.00	03/17/2021	NICHOLS	HS COVID 19 1 GALLON NPC BUCKET WITH LID
559	TURNER, NANCY	1126122000-55991000	\$ 187.50	03/17/2021	NICHOLS	ECEC CSD1 ON 2 HOT WATER HEATERS INSPECTION
560	TURNER, NANCY	1126152000-54110000	\$ 411.80	03/18/2021	DE-CAL INC	ESB EXIT BASEMENT DOOR CLOSURE - INSTALLED DOOR - SF PG 24
561	TURNER, NANCY	4126101951-54110000	\$ 650.00	03/18/2021	IDN HARDWARE SALES-INC	HS COVID SNEEZE GUARDS
562	TURNER, NANCY	1126122000-55990000	\$ 6,342.38	03/18/2021	PRINTNOLOGY INC	VO COVID SNEEZE GUARDS
563	TURNER, NANCY	1126111000-55990000	\$ 1,902.71	03/18/2021	PRINTNOLOGY INC	UST A/B OPERATOR CONSULTING
564	TURNER, NANCY	1126170000-54910000	\$ 497.60	03/19/2021	ARCH ENVIRONMENTAL GRO	MTCE FUEL 143.7 GROSS
565	TURNER, NANCY	1126160000-55710000	\$ 302.45	03/22/2021	CORRIGAN OIL #2 - BRI	ESB ELEVATOR MAINTENANCE
566	TURNER, NANCY	1126101000-54120000	\$ 179.00	03/22/2021	DETROIT ELEVATOR COMPA	HS UNIT 2 SERIAL NO. SGM32H7D6 GENERATOR REPAIR - BUILDING LOAD TEST
567	TURNER, NANCY	1126122000-54110000	\$ 729.04	03/24/2021	CUMMINS INC - S1	HS HVAC AIR SYSTEM VALVE EXHAUST AIR LOCKS
568	TURNER, NANCY	1126122000-54110000	\$ 263.25	03/24/2021	IN *BK SERVICES OF BRI	BOSCO PROPANE 260.5 GALLONS
569	TURNER, NANCY	1126160000-55710000	\$ 621.83	03/24/2021	SUBURBAN PROPANE	VO - REPLACED TAMPER SWITCH ON SAME CIRCUIT SF PG 31
570	TURNER, NANCY	4126111951-54110000	\$ 895.00	03/24/2021	VIKING SPRINKLER COMPA	HS ALARM SYSTEM CUSTODIAL CLOSET- REPLACED POWER BOARD AND RIBBON CABLE
571	TURNER, NANCY	1126122000-54110000	\$ 1,064.20	03/25/2021	NATIONAL TIME	

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572	TURNER, NANCY	1126111000-54110000	\$ 195.00	03/25/2021	NATIONAL TIME	VO TAMPER SWITCH REPAIRED ON PANEL
573	TURNER, NANCY	1126122000-54110000	\$ 210.00	03/25/2021	POWERVAC	HS DRAIN CLEANING
574	TURNER, NANCY	1126122000-55990000	\$ 768.50	03/29/2021	IN *AQUATIC SOURCE, LL	HS POOL - TITRATION AGEN
575	TURNER, NANCY	4126122951-54110000	\$ 99.00	03/29/2021	PRINTNOLOGY INC	HS ADA SIGNS SF PG 71
576	TURNER, NANCY	1126160000-53450000	\$ 110.00	03/30/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
577	TURNER, NANCY Total		\$ 44,807.50			
578	VALENTINE, CYNTHIA	1127170000-53220000	\$ 90.00	03/18/2021	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS
579	VALENTINE, CYNTHIA	1127170000-55910000	\$ 186.36	03/25/2021	STAPLS7327115588000001	OFFICE SUPPLIES
580	VALENTINE, CYNTHIA Total		\$ 276.36			
581	VANEIZENGA, JAMES	1111322725-55110000	\$ 65.00	03/08/2021	J.W. PEPPER	MUSIC FOR MAGIC OF HARRY POTTER
582	VANEIZENGA, JAMES	1111322725-55110000	\$ 50.00	03/16/2021	MANHATTAN BEACH MUSIC	EARTH SONG FOR FLEX FULL ORCHESTRA
583	VANEIZENGA, JAMES	2929622169-57920000	\$ 530.00	03/29/2021	CONCORD THEATRICALS	RIGHTS FOR MUSICAL
584	VANEIZENGA, JAMES Total		\$ 645.00			
585	VUICHARD, TATIANA	1311800000-55110551	\$ 107.89	03/04/2021	DISCOUNTSCH 8006272829	SPLIT -PRESCHOOL SPECIAL ED TEACHING SUPPLIES - NANCY MONTALES
586	VUICHARD, TATIANA	1212252191-57910696	\$ 29.18	03/04/2021	DISCOUNTSCH 8006272829	SPLIT - NEF GRANT - JENN ELLIS
587	VUICHARD, TATIANA	1212252191-57910696	\$ 233.98	03/04/2021	DISCOUNTSCH 8006272829	NEF GRANT - JEN ELLIS
588	VUICHARD, TATIANA	1212252191-57910696	\$ 821.36	03/05/2021	AMZN MKTP US*KE2R85UG3	NEF GRANT - JEN ELLIS ECSE TEACHING SUPPLIES
589	VUICHARD, TATIANA	1311800000-55110551	\$ 220.95	03/05/2021	STAPLS7325829427000001	PRESCHOOL TEACHING SUPPLIES
590	VUICHARD, TATIANA	1311800000-55110551	\$ 11.38	03/05/2021	STAPLS7325829427000003	PRESCHOOL TEACHING SUPPLIES
591	VUICHARD, TATIANA	1311800000-55110551	\$ 3.64	03/05/2021	STAPLS7325829427000004	PRESCHOOL TEACHING SUPPLIES.
592	VUICHARD, TATIANA	1311800000-55110551	\$ 31.08	03/05/2021	STAPLS7325829427000005	PRESCHOOL TEACHING SUPPLIES.
593	VUICHARD, TATIANA	1311800000-55110551	\$ 23.80	03/05/2021	STAPLS7325829427000006	PRESCHOOL TEACHING SUPPLIES.
594	VUICHARD, TATIANA	1311800000-55110551	\$ 20.40	03/05/2021	STAPLS7325829427000007	SUMMER SCHOOL TEACHING SUPPLIES.
595	VUICHARD, TATIANA	1311800000-55110551	\$ 13.47	03/05/2021	STAPLS7325829427000008	PRESCHOOL TEACHING SUPPLIES.
596	VUICHARD, TATIANA	1331100000-55990000	\$ 297.88	03/08/2021	LAKESHORE LEARNING MAT	SPLIT - SUMMER CAMP AND ENRICHMENT YOUTH CLASS SUPPLIES
597	VUICHARD, TATIANA	1212252191-57910696	\$ 809.88	03/08/2021	LAKESHORE LEARNING MAT	SPLIT -NEF GRANT - JENN ELLIS SPECIAL EDUCATION TEACHING SUPPLIES.
598	VUICHARD, TATIANA	1311800000-55110551	\$ 53.54	03/12/2021	AMZN MKTP US*WD8173MK3	PRESCHOOL TEACHING SUPPLIES.
599	VUICHARD, TATIANA	1311800000-55110551	\$ 10.38	03/12/2021	STAPLS7325829427000002	PRESCHOOL TEACHING SUPPLIES.
600	VUICHARD, TATIANA	1311800000-55110551	\$ 36.83	03/12/2021	STAPLS7326395669000001	PRESCHOOL TEACHING SUPPLIES.
601	VUICHARD, TATIANA	1311800000-55110551	\$ 46.20	03/12/2021	STAPLS7326395669000003	PRESCHOOL TEACHING SUPPLIES.
602	VUICHARD, TATIANA	1331100000-55990000	\$ 105.12	03/15/2021	THE RIEGLE PRESS	CE SCHOOL CALENDARS

	A	B	C	D	E	F
603	VUICHARD, TATIANA	1331100000-55910000	\$ 19.99	03/16/2021	AMAZON.COM*XE5441FZ3	PRESCHOOL OFFICE MISCELLANEOUS SUPPLIES FOR OFFICE.
604	VUICHARD, TATIANA	2331100000-53840000	\$ 80.00	03/18/2021	SAFEWAY SHREDDING	PRESCHOOL/COMMUNITY ED OFFICE SHREDDING SERVICE.
605	VUICHARD, TATIANA	1311800000-55110551	\$ 161.41	03/19/2021	STAPLS7326854445000001	PRESCHOOL TEACHING SUPPLIES.
606	VUICHARD, TATIANA	1311800000-55110551	\$ 40.99	03/23/2021	AMZN MKTP US*FZ8QF5QK3	PRESCHOOL TEACHING SUPPLIES.
607	VUICHARD, TATIANA	1331100000-55910000	\$ 26.99	03/29/2021	AMZN MKTP US*650P95X73	PRESCHOOL OFFICE MISCELLANEOUS SUPPLIES.
608	VUICHARD, TATIANA	1311800000-55110551	\$ 10.20	03/29/2021	STAPLS7325829427000009	PRESCHOOL TEACHING SUPPLIES.
609	VUICHARD, TATIANA	1311800000-55110551	\$ 20.40	03/29/2021	STAPLS7326395669000002	PRESCHOOL TEACHING SUPPLIES.
610	VUICHARD, TATIANA	1311800000-55110551	\$ 247.03	03/29/2021	STAPLS7327420689000001	PRESCHOOL TEACHING SUPPLIES.
611	VUICHARD, TATIANA	1311800000-55110551	\$ 6.76	03/29/2021	STAPLS7327420689000002	PRESCHOOL TEACHING SUPPLIES.
612	VUICHARD, TATIANA	1311800000-55110551	\$ 5.66	03/29/2021	STAPLS7327420689000003	PRESCHOOL TEACHING SUPPLIES.
613	VUICHARD, TATIANA	1311800000-55110551	\$ 6.80	03/29/2021	STAPLS7327420689000004	PRESCHOOL TEACHING SUPPLIES.
614	VUICHARD, TATIANA Total		\$ 3,503.19			
615	WARECK, MICHELE	2929622275-57920000	\$ (45.99)	03/01/2021	AMZN MKTP US	RETURN CREDIT. ORIGINAL ORDER CHARGED IN ERROR TO THIS ACCOUNT. A CHECK TO COVER THE REMAINING PURCHASE HAS BEEN DEPOSITED TO THIS ACCOUNT.
616	WARECK, MICHELE	2929622108-57920000	\$ 290.55	03/01/2021	AMZN MKTP US*KE5X93N03	INCUBATOR PRODUCT SUPPLIES.
617	WARECK, MICHELE	2929622108-57920000	\$ 15.82	03/03/2021	AMZN MKTP US*X84CV36H3	INCUBATOR PRODUCT SUPPLIES.
618	WARECK, MICHELE	1111322000-55110707	\$ 33.88	03/04/2021	WAL-MART #5893	BATTERIES FOR CLASSROOM INSTRUCTION.
619	WARECK, MICHELE	1111322000-55110708	\$ 45.21	03/05/2021	AMAZON.COM*BG80N9B73	GENERAL CLASSROOM SUPPLIES.
620	WARECK, MICHELE	1111322706-55110000	\$ 123.38	03/08/2021	AMZN MKTP US*GC40A39X3	COUNSELING TESTING SUPPLIES.
621	WARECK, MICHELE	1111322000-55110708	\$ 600.00	03/08/2021	MARSH POWER TOOLS	CAD CLASSROOM PROJECT SUPPLIES.
622	WARECK, MICHELE	2929622746-57920000	\$ 23.00	03/09/2021	AMZN MKTP US*171CM7F23	BOARDER CROSS WAX - BILLED IN ERROR FROM AMAZON. WORKING ON RECEIVING A CREDIT.
623	WARECK, MICHELE	1111322000-57910696	\$ 18.88	03/11/2021	AMAZON.COM*3P3BA1FF3	LEGLESS LIZARD SUPPLIES. NEF GRANT FUND.
624	WARECK, MICHELE	1111322000-55110716	\$ 1,064.00	03/11/2021	EDWARD W. DUFFY & CO.	DRAFTING CLASSROOM SUPPLIES.
625	WARECK, MICHELE	1111322000-54910000	\$ 188.29	03/11/2021	WASTE MGMT WM EZPAY	RECYCLING BIN CHARGES
626	WARECK, MICHELE	1111322000-57410000	\$ 12.99	03/12/2021	AMAZON PRIME*YR04W15H3	MONTHLY AMAZON PRIME MEMBERSHIP FEE. A RECEIPT IS NOT PROVIDED.
627	WARECK, MICHELE	1111322000-53450000	\$ 158.89	03/17/2021	ZOOM.US 888-799-9666	COMPUTER UPGRADE FOR SPECIAL SERVICES STUDENTS.
628	WARECK, MICHELE	2929622175-57920000	\$ 125.00	03/23/2021	IN *WINNING IMPRINTS A	STUDENT WALL OF FAME YEARLY PLAQUES.

	A	B	C	D	E	F
629	WARECK, MICHELE	1124122000-55910000	\$ 101.00	03/23/2021	IN *WINNING IMPRINTS A	SECRETARIAL NAME PLATES AND HOLDERS.
630	WARECK, MICHELE	2929622175-57920000	\$ 100.00	03/23/2021	IN *WINNING IMPRINTS A	REPLACEMENT BLANK PLAQUES FOR STUDENT WALL OF HONOR FRAMES.
631	WARECK, MICHELE	2929622169-57920000	\$ 3,100.00	03/23/2021	MUSIC THEATRE INTL	SPRING MUSICAL THEATER LICENSE FEE
632	WARECK, MICHELE	2929622108-57920000	\$ 10.99	03/24/2021	AMZN MKTP US*HU8VI8AY3	INCUBATOR PRODUCT SUPPLIES.
633	WARECK, MICHELE	2929622108-57920000	\$ 8.59	03/25/2021	AMZN MKTP US*5269A22R3	INCUBATOR PRODUCT SUPPLIES.
634	WARECK, MICHELE	1124922000-54910000	\$ 500.00	03/25/2021	BARRY'S LET'S RENT IT	GRADUATION 2021 TENT AND CHAIR RENTAL.
635	WARECK, MICHELE	1111322000-53430000	\$ 55.00	03/29/2021	USPS PO 2597500329	STAMPS FOR HIGH SCHOOL SPECIAL MAILINGS.
636	WARECK, MICHELE Total		\$ 6,529.48			
637	WESNER, KIMBERLY	1122220000-55310000	\$ 7.99	03/02/2021	AMAZON.COM*6Y31W3UV3	BOOK FOR LIBRARY MEDIA CENTER
638	WESNER, KIMBERLY	1122220000-55990000	\$ 393.11	03/02/2021	AMZN MKTP US*SR49O3ZS3	PRINthead FOR POSTER PRINTER
639	WESNER, KIMBERLY	1122220000-55310000	\$ 7.07	03/17/2021	AMAZON.COM*I17W90SA3	BOOK FOR LIBRARY MEDIA CENTER
640	WESNER, KIMBERLY Total		\$ 408.17			
641	WHEELER, DEANNA	1125200000-53220000	\$ 340.00	03/25/2021	MSBO	MSBO CONFERENCE
642	WHEELER, DEANNA Total		\$ 340.00			
643	WILLIAMS, LAKEISA	1111111000-57910696	\$ 6,540.00	03/01/2021	PIONEER VALLEY BOOKS	NEF GRANT
644	WILLIAMS, LAKEISA	1111111000-55110708	\$ 92.23	03/01/2021	STAPLS7325460119000001	TEACHER SUPPLIES
645	WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.32	03/01/2021	STAPLS7325460119000002	TEACHER SUPPLIES
646	WILLIAMS, LAKEISA	1124111000-55910000	\$ 43.95	03/02/2021	AMZN MKTP US*3Y1PM90D3	MARCH READING MONTH
647	WILLIAMS, LAKEISA	1111111000-57910696	\$ 26.50	03/02/2021	SCHOLASTIC, INC.	NEF FUND
648	WILLIAMS, LAKEISA	1111111000-55110708	\$ 88.99	03/03/2021	AMAZON.COM*6C8BT88S3	OFFICE SUPPLIES
649	WILLIAMS, LAKEISA	1111111349-55310000	\$ 117.08	03/04/2021	FOLLETT SCHOOL SOLUTIO	THIS SHOULD COME OUT OF 1111111349-55310000
650	WILLIAMS, LAKEISA	1124111000-55990000	\$ 19.99	03/05/2021	DICK'S CLOTHING&SPORTI	MAIN OFFICE
651	WILLIAMS, LAKEISA	1111111000-55110708	\$ 3.74	03/08/2021	STAPLS7325460119000003	TEACHER SUPPLIES
652	WILLIAMS, LAKEISA	1111111000-55110708	\$ 177.03	03/12/2021	STAPLS7326285577000001	OFFICE SUPPLIES
653	WILLIAMS, LAKEISA	1111111000-55110708	\$ 1,024.00	03/15/2021	PAPER EXPRESS INC	SCHOOL SUPPLIES
654	WILLIAMS, LAKEISA	1124112000-54910000	\$ 62.66	03/15/2021	SHRED-IT USA LLC	MAIN OFFICE
655	WILLIAMS, LAKEISA	1124111000-55910000	\$ 17.89	03/16/2021	AMAZON.COM*L11M19BD3	OFFICE SUPPLIES
656	WILLIAMS, LAKEISA	1111111000-57910696	\$ 756.45	03/19/2021	FIRST BOOK	NEF FUND
657	WILLIAMS, LAKEISA	1124111000-57410000	\$ 1,200.00	03/23/2021	GENESEE INTERMEDIATE S	DISTRICT SUPPOSE TO PAY FOR THIS.
658	WILLIAMS, LAKEISA	1111111000-55110708	\$ 125.57	03/24/2021	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
659	WILLIAMS, LAKEISA	1111111000-55110708	\$ 44.98	03/25/2021	AMAZON.COM*TX9U92073	TEACHER SUPPLIES
660	WILLIAMS, LAKEISA	1111111000-55110708	\$ 92.41	03/25/2021	AMZN MKTP US*1E89B3LG3	OFFICE SUPPLIES
661	WILLIAMS, LAKEISA	1124111000-55910000	\$ (8.19)	03/29/2021	AMAZON.COM	OFFICE SUPPLIES
662	WILLIAMS, LAKEISA	1124111000-55910000	\$ (36.79)	03/29/2021	AMAZON.COM	OFFICE SUPPLIES

	A	B	C	D	E	F
663	WILLIAMS, LAKEISA	1124111000-55910000	\$ (81.92)	03/29/2021	AMZN MKTP US	OFFICE SUPPLIES
664	WILLIAMS, LAKEISA	1124111000-55910000	\$ (10.49)	03/29/2021	AMZN MKTP US	OFFICE SUPPLIES
665	WILLIAMS, LAKEISA Total		\$ 10,299.40			
666	WILSON, KAREN	1311800000-55110551	\$ 24.71	03/11/2021	JOANN STORES #1933	CLASS MATERIALS
667	WILSON, KAREN	1311800000-55110551	\$ 14.37	03/19/2021	TARGET 00014654	CLASS MATERIALS
668	WILSON, KAREN	1311800000-55110551	\$ 10.05	03/24/2021	AMZN MKTP US*SH2MJ4A13	CLASS MATERIALS
669	WILSON, KAREN	1311800000-55110551	\$ 6.90	03/24/2021	KROGER #632	CLASS MATERIALS
670	WILSON, KAREN Total		\$ 56.03			
671	WOLF, RACHAEL	1611851343-55110000	\$ 23.46	03/02/2021	SCHOLASTIC, INC.	BOOKS FOR END OF THE YEAR
672	WOLF, RACHAEL	1611851343-55110000	\$ 51.64	03/04/2021	TARGET 00014654	SNACKS FOR CLASSROOM
673	WOLF, RACHAEL	1611851343-55110000	\$ 39.58	03/12/2021	AMAZON.COM*YG8AC7L93	SUPPLIES FOR THE CLASSROOM
674	WOLF, RACHAEL	1611851343-55110000	\$ 137.79	03/12/2021	AMZN MKTP US*2S8KD6CR3	SUPPLIES FOR CLASSROOM
675	WOLF, RACHAEL	1611851343-55110000	\$ 40.23	03/19/2021	AMAZON.COM*WX7QE28O3	SUPPLIES FOR CLASSROOM
676	WOLF, RACHAEL	1611851343-55110000	\$ 29.67	03/22/2021	AMZN MKTP US*UF3C44L53	CLASSROOM SUPPLIES
677	WOLF, RACHAEL Total		\$ 322.37			
678	Grand Total		\$ 159,783.99			