

JP MORGAN/CHASE					CYCLE: 04/01/2021-04/30/2021
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-55990000	255.50	04/29/2021	MARIA S ITALIAN BAKERY	INTERVIEW
ABRAHAM, JACQUELINE Total		255.50			
ABRAHAM, MARY	1111220000-55110719	10.99	04/02/2021	CLASSKICK PRO	MATH PROGRAM / UPGRADE
ABRAHAM, MARY	1111220000-55110719	10.99	04/05/2021	CLASSKICK PRO	MATH PROGRAM / UPGRADE
ABRAHAM, MARY	2929620239-57920000	1,734.36	04/06/2021	IN *SMITH WALBRIDGE BA	SPECIAL MASKS FOR BAND STUDENTS
ABRAHAM, MARY	1111220000-54910000	40.00	04/07/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	86.56	04/08/2021	AMAZON.COM*W49U18CB3	OFFICE SUPPLIES / EASEL PADS
ABRAHAM, MARY	2929620275-57920000	45.00	04/08/2021	DAIRY QUEEN #44943	STAFF MEETING PRIZES
ABRAHAM, MARY	1111220000-57910696	135.96	04/09/2021	AMAZON.COM*HB2TU9F63	BOOKS AS PRIZES FOR STUDENTS
ABRAHAM, MARY	2929620275-57920000	78.54	04/12/2021	TST* BUDDY S PIZZA - N	OFFICE LUNCHEON
ABRAHAM, MARY	1111220000-53450000	47.67	04/12/2021	ZOOM.US 888-799-9666	ZOOM PROGRAM / S. DAVID
ABRAHAM, MARY	2929620258-57920000	39.00	04/14/2021	SCHOLASTIC BOOK FAIRS	RAFFLE PRIZE INCENTIVE YEARBOOK
ABRAHAM, MARY	1124120000-55910000	90.99	04/14/2021	STAPLS7328184851000001	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	14.62	04/14/2021	STAPLS7328184851000003	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	45.20	04/19/2021	JONES SCHOOL SUPPLY CO	CERTIFICATES- STUDENT AWARDS
ABRAHAM, MARY	1124120000-55910000	14.98	04/23/2021	STAPLS7328184851000002	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110799	223.02	04/27/2021	CINTAS CORP	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220000-55110719	17.99	04/28/2021	CLASSKICK PRO	MATH PROGRAM / NARDUCCI
ABRAHAM, MARY	1121220000-57410000	12.00	04/29/2021	FILMFREEWAY.COM	FEE FOR STUDENT FILM FESTIVAL / MILLER
ABRAHAM, MARY	1111220000-57410000	12.00	04/29/2021	FILMFREEWAY.COM	FEE FOR STUDENT FILM FESTIVAL / MILLER
ABRAHAM, MARY	1121220000-57410000	12.00	04/29/2021	FILMFREEWAY.COM	FEE FOR STUDENT FILM FESTIVAL / MILLER
ABRAHAM, MARY	1111220000-55110707	29.90	04/30/2021	B&H PHOTO 800-606-6969	MICROPHONES FOR VIDEO BROADCASTING CLASS / MILLER
ABRAHAM, MARY Total		2,701.77			
AMMONS, KATHERINE	1111220000-55110717	104.42	04/08/2021	MEIJER # 122	FOODS LAB SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	15.00	04/26/2021	KROGER #670	FOODS LAB SUPPLIES
AMMONS, KATHERINE Total		119.42			
ANGUS, ALLISON	1311800000-55990551	68.55	04/08/2021	AMZN MKTP US*9N0HV0N13	MATERIALS
ANGUS, ALLISON	1311800000-55990551	154.85	04/09/2021	AMZN MKTP US*452N900E3	MATERIALS
ANGUS, ALLISON	1311800000-55990551	57.70	04/12/2021	MICHAELS STORES 3744	MATERIALS
ANGUS, ALLISON	1311800000-55990551	19.05	04/12/2021	MICHAELS STORES 3744	MATERIALS
ANGUS, ALLISON	1311800000-55990551	6.99	04/14/2021	AMZN MKTP US*C596F34Y3	MATERIALS
ANGUS, ALLISON	1311800000-55990551	37.93	04/19/2021	AMZN MKTP US*0Q8PL0GD3	MATERIALS
ANGUS, ALLISON Total		306.97			
BEDFORD, JULIE	1124115000-57410000	160.00	04/06/2021	MDE EDUCATOR LICENSE	EDUCATOR'S LICENSE
BEDFORD, JULIE	2929615275-57920000	12.99	04/12/2021	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	1111115000-55110799	35.99	04/16/2021	AMZN MKTP US*4R7XX9L53	WIRELESS MICROPHONE FOR ART TEACHER

BEDFORD, JULIE Total		208.98			
BENGLE, HOLLY	1335100000-55110553	63.60	04/08/2021	AMZN MKTP US*146NK4TY3	GYM EQUIPMENT/OUTDOOR PLAY EQUIPMENT
BENGLE, HOLLY	1335100000-55110553	67.39	04/23/2021	AMZN MKTP US*2Q8TY1YE2	FILE CABINET
BENGLE, HOLLY Total		130.99			
BLESSED, KATE	1335100000-55110553	12.99	04/22/2021	AMZN MKTP US*M810N30M3	PUZZLES
BLESSED, KATE Total		12.99			
BOEDEKER, ERIN	1124922000-55999000	31.68	04/22/2021	PARTY CITY BOPIS	BALLOONS FOR HONORS STUDENTS.
BOEDEKER, ERIN Total		31.68			
BOOTZ, ASHLEY	2929661172-57920000	500.00	04/22/2021	ATHLETIC RECRUITING ED	RECRUITING EDUCATION NAVIGATION
BOOTZ, ASHLEY	2929661275-57920000	47.76	04/23/2021	SAMSCLUB #6657	WATER AND FLOWERS
BOOTZ, ASHLEY	1429300000-55990000	550.00	04/26/2021	ATHLETICRACEBIBS	RACE BIBS FOR TRACK MEETS
BOOTZ, ASHLEY	1429300000-55997000	645.00	04/26/2021	GBRAND LLC	SPLIT - SOFTBALL UNIFORMS
BOOTZ, ASHLEY	2929661184-57920000	645.00	04/26/2021	GBRAND LLC	SPLIT - SOFTBALL UNIFORMS
BOOTZ, ASHLEY	2929699099-57920000	2,359.40	04/26/2021	LEGO EDUCATION	UNIFIED ROBOTICS KITS
BOOTZ, ASHLEY	2929661172-57920000	1,000.00	04/28/2021	IN *JUST PLAY SPORTS S	FOOTBALL PROGRAM
BOOTZ, ASHLEY Total		5,747.16			
BRATNEY, BETHANY	1122222000-53220000	134.82	04/28/2021	EB U.S.BOOK SHOW PRES	DIGITAL CONFERENCE
BRATNEY, BETHANY	1122222000-53220000	124.00	04/30/2021	EB U.S.BOOK SHOW PRES	REFUND PROMOTION - DIGITAL CONFERENCE
BRATNEY, BETHANY Total		10.82			
BROWN, ALAINA	2929622105-57920000	180.00	04/19/2021	OAKLAND SCHOOLS-RC INT	REFUNDED AP TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	180.00	04/19/2021	OAKLAND SCHOOLS-RC INT	REFUNDED AP TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	60.00	04/26/2021	OAKLAND SCHOOLS-RC INT	AP LANG TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	120.00	04/26/2021	OAKLAND SCHOOLS-RC INT	AP LANG TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	60.00	04/26/2021	OAKLAND SCHOOLS-RC INT	AP LANG TEACHER TRAINING
BROWN, ALAINA	2929622105-57920000	39.78	04/30/2021	SAMSCLUB.COM	AP EXAM SUPPLIES
BROWN, ALAINA	2929622105-57920000	42.90	04/30/2021	SAMSCLUB.COM	AP EXAM SUPPLIES
BROWN, ALAINA Total		322.68			
BUNKER, JEFFREY	1126160000-55993000	1,337.48	04/28/2021	SITEONE LANDSCAPE SUPP	MTCE - SPRAYER IRRIGATION REPAIR PARTS - HOSE ASSEMBLY STEEL ROTOR
BUNKER, JEFFREY	1126160000-55730000	47.45	04/29/2021	BADER AND SONS CO.	MTCE BATTERY CORE FOR MTCE GATOR
BUNKER, JEFFREY Total		1,384.93			
CALHOUN, STEPHANIE	1335100000-55110553	63.56	04/07/2021	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	38.57	04/19/2021	AMAZON.COM*VH2MR1NC3	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	352.91	04/20/2021	AMZN MKTP US*RE4OY2ZL3	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		455.04			
CANALES, BETH	1111322000-55110718	17.45	04/06/2021	KROGER #444	CINCO DE MAYO LAB
CANALES, BETH	1111322000-55110718	46.54	04/07/2021	MEIJER # 245	MAC & CHEESE LAB/ FRIED CHEESE EXPERIMENT
CANALES, BETH	1111322000-55110718	92.94	04/23/2021	MEIJER # 245	HUMMUS/FAJITA LAB

CANALES, BETH	1111322000-55110718	80.19	04/29/2021	MEIJER # 054	BAKING LAB/DISPOSABLE GOODS/LAB SUPPLIES
CANALES, BETH Total		237.12			
CARINO, LAURA	2929614275-57920000	359.30	04/21/2021	POSITIVE PROMOTIONS	TEACHER APPRECIATION FROM PRINCIPAL
CARINO, LAURA Total		359.30			
CARTER, NICOLE	2929622108-57920000	25.37	04/29/2021	TIM HORTONS #915143	BREAKFAST FOR AD INTERVIEW COMMITTEE.
CARTER, NICOLE Total		25.37			
CIANFERRA, LINDA	2929625301-57920000	37.92	04/12/2021	PANERA BREAD #600667 P	ADVANCED ESL DISCUSSION GROUP
CIANFERRA, LINDA	2929625301-57920000	36.41	04/26/2021	STARBUCKS STORE 26894	ADVANCED ESL DISCUSSION GROUP
CIANFERRA, LINDA	2929625301-57920000	84.75	04/27/2021	THE FLOWER ALLEY	ADMIN ASST APPRECIATION
CIANFERRA, LINDA Total		159.08			
CORRION, KRISTIN	1212226194-54910000	28.46	04/21/2021	STAPLS7328980052000001	PAES LAB SUPPLIES
CORRION, KRISTIN	1212200000-58210000	412.50	04/27/2021	THE FRIENDSHIP CIRCLE	TUITION FOR SOUL STUDIO SPRING NATC STUDENT
CORRION, KRISTIN	1212200000-58210000	412.50	04/27/2021	THE FRIENDSHIP CIRCLE	TUITION FOR SOUL STUDIO SPRING 2021 NATC STUDENT
CORRION, KRISTIN	1221926000-55990000	47.38	04/30/2021	STAPLS7329669424000001	PACKING SUPPLIES FOR NATC
CORRION, KRISTIN Total		900.84			
CROAD, LORI	1335100000-55110553	6.25	04/12/2021	FIVE BELOW 558	SIDEWALK CHALK, BUBBLES
CROAD, LORI	1335100000-55110553	57.36	04/16/2021	AMZN MKTP US*5Z10C8XE3	CRAFTS AND TOYS AND MARKERS
CROAD, LORI	1335100000-55110553	6.99	04/16/2021	AMZN MKTP US*K777Y25V3	FOAM GOLF BALLS
CROAD, LORI Total		70.60			
DINKELMANN, KATY	2929622174-57920000	109.90	04/13/2021	DUNKIN #349705 Q35	PLAN/PSAT TESTING BREAKFAST TREATS FOR PROCTORS.
DINKELMANN, KATY Total		109.90			
DIROFF, MATTHEW	1111322000-55110723	79.00	04/16/2021	PAYPAL *STEVEDANYEW	SHEET MUSIC FOR SPRING CONCERT
DIROFF, MATTHEW Total		79.00			
DONOVAN, KATHRYN	1128300000-55910000	62.96	04/02/2021	STAPLS7327752123000001	HR OFFICE SUPPLIES
DONOVAN, KATHRYN	1128300000-55910000	10.29	04/15/2021	STAPLS7327752123000002	HR OFFICE SUPPLIES
DONOVAN, KATHRYN Total		73.25			
DRAGOO, MICHAEL	1126122000-55992000	422.32	04/29/2021	AMAZON.COM*AV1RV8OZ3	HS - FLATBED CARTS
DRAGOO, MICHAEL Total		422.32			
DUQUETTE, EDWARD	1126115000-55992000	136.91	04/12/2021	THE HOME DEPOT #2737	DF PAINT
DUQUETTE, EDWARD	1126115000-55992000	50.62	04/12/2021	THE HOME DEPOT #2737	DF COLUMNS
DUQUETTE, EDWARD	1126115000-55992000	21.38	04/14/2021	THE HOME DEPOT #2737	DF COLUMNS
DUQUETTE, EDWARD	1126160000-57410000	39.99	04/15/2021	NOR*NORTHERN TOOL	MTCE 1 YEAR SUBCRPTION RENEWAL PRICING
DUQUETTE, EDWARD	1126160000-55980000	194.99	04/23/2021	NOR*NORTHERN TOOL	MTCE TOOLS
DUQUETTE, EDWARD	1126115000-55992000	15.00	04/26/2021	REDFORD LOCK COMPANY I	DF CUT KEYS AND LUBRICANT FOR LOCKS

DUQUETTE, EDWARD	1126115000-55992000	133.15	04/27/2021	DECKER EQUIPMENT	DF MILLS KEEPER BUMPER FOR BATHROOM STALL
DUQUETTE, EDWARD	4126101951-54110000	179.00	04/29/2021	THE HOME DEPOT #2737	ESB KITCHEN FAUCET - SF PG 56
DUQUETTE, EDWARD	1126101000-55992000	99.00	04/29/2021	THE HOME DEPOT #2737	ESB FAUCET RETURN
DUQUETTE, EDWARD	1126101000-55992000	99.00	04/29/2021	THE HOME DEPOT #2737	ESB KITCHEN FAUCET
DUQUETTE, EDWARD Total		771.04			
ERICKSON, TODD	1122218000-55310000	28.20	04/06/2021	AMAZON.COM*2U8WL4B73	BOOKS FOR LIBRARY
ERICKSON, TODD	1122220000-55310000	97.25	04/12/2021	AMAZON.COM*B73C882D3	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	12.12	04/12/2021	AMZN MKTP US*094Q82XK3	BOOKS FOR LIBRARY
ERICKSON, TODD	1122220000-55990000	121.37	04/15/2021	DEMCO INC	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122220000-55310000	69.34	04/30/2021	AMAZON.COM*XQ7D84UU3	BOOKS FOR LIBRARY
ERICKSON, TODD Total		328.28			
FRANCHI, KRISTIN	1111322000-57910696	1,012.50	04/08/2021	THREADBIRD LLC	T-SHIRTS FOR 5K HUSTLE FOR OUR HOMIES RACE.
FRANCHI, KRISTIN	1711322000-55110615	26.99	04/21/2021	TARGET.COM *	SUPPLIES FOR 5K HUSTLE FOR OUR HOMIES RACE.
FRANCHI, KRISTIN	1711322000-55110615	310.00	04/26/2021	SQ *NEWTON TIMING & RA	5K HUSTLE FOR OUR HOMIES RACE ARCH INFLATABLE.
FRANCHI, KRISTIN Total		1,349.49			
FULAR, JAMES	1126160000-55993000	3,834.45	04/07/2021	TARGET SPECIALTY PROD	DISTRICT HERBICIDE
FULAR, JAMES	1126111000-55993000	510.67	04/14/2021	ADVANCED TURF SOLUTION	VO PRE EMERGENT FERTILIZER
FULAR, JAMES	1126123000-55993000	510.67	04/14/2021	ADVANCED TURF SOLUTION	GARDENBROOK PRE EMERGENT FERTILIZER
FULAR, JAMES	1126122000-55993000	510.66	04/14/2021	ADVANCED TURF SOLUTION	HS SOUTH SPORTS PARK PRE EMERGENT FERTILIZER
FULAR, JAMES	4126123951-54110000	3,000.00	04/22/2021	MICHIGAN STUMP REMOVAL	GARDENBROOK STUMP REMOVAL SF PG 78
FULAR, JAMES	1126122000-55993000	8.46	04/23/2021	SITEONE LANDSCAPE SUPP	HS IRRIGATION PARTS FOR SOFTBALL FIELD
FULAR, JAMES	1126160000-55993000	163.01	04/23/2021	SITEONE LANDSCAPE SUPP	DISTRICT WIDE HERBICIDE
FULAR, JAMES	1126160000-55993000	129.56	04/26/2021	AMZN MKTP US*YY1UL48C3	DISTRICT WIDE HERBICIDE
FULAR, JAMES	1126160000-55993000	345.00	04/29/2021	TARGET SPECIALTY PROD	MTCE GROUND SUPPLY - YELLOW JACKET
FULAR, JAMES Total		9,012.48			
GILMORE, MEGAN	1311800000-55110551	44.02	04/21/2021	THE HOME DEPOT #2737	POTS FOR MOTHER'S DAY/POTTING SOIL
GILMORE, MEGAN Total		44.02			
GORDON, BRIAN	1429300000-57410000	52.99	04/05/2021	GAMECHANGER MEDIA, INC	BASEBALL PROGRAM
GORDON, BRIAN	1429300000-57410000	720.00	04/08/2021	P56 LYG OAKLAND CO. PA	GOLF MATCHES
GORDON, BRIAN	2929661113-57920000	1,020.25	04/12/2021	OLIVE GARDEN 0021330	SPLIT - TEAM MEAL
GORDON, BRIAN	2929661149-57920000	1,020.25	04/12/2021	OLIVE GARDEN 0021330	SPLIT - TEAM MEAL
GORDON, BRIAN	1429300000-57410000	110.00	04/12/2021	P56 LYG OAKLAND CO. PA	BOYS GOLF GREENS FEES
GORDON, BRIAN	1429300000-57410000	90.00	04/14/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	110.00	04/15/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-55990000	683.35	04/16/2021	HEALTHCHECK SYS/ALL BA	ATHLETIC TRAINING EQUIPMENT

GORDON, BRIAN	1429300000-57410000	160.00	04/16/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	20.00	04/19/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	160.00	04/19/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	80.00	04/21/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	2929661276-57920000	23.57	04/22/2021	BENITO S CAFE	LUNCH
GORDON, BRIAN	1429300000-55990000	100.00	04/22/2021	CARLS GOLFLAND/ST JOHN	GOLF UMBRELLAS
GORDON, BRIAN	1429300000-57410000	140.00	04/23/2021	LINKS OF NOVI SINGH	GOLF ENTRY
GORDON, BRIAN	2929661275-57920000	29.50	04/26/2021	APPLE FRITTER DOUGHNUT	DONUTS FOR TOURNAMENT
GORDON, BRIAN	1429300000-57410000	90.00	04/28/2021	P56 LYG OAKLAND CO. PA	GREENS FEES
GORDON, BRIAN	1429300000-57410000	80.00	04/30/2021	P56 LYG OAKLAND CO. PA	GREENS FEES
GORDON, BRIAN Total		4,689.91			
GORNY, KIMBERLY	2929613275-57920000	903.82	04/01/2021	SSI*SCHOOL SPECIALTY	BIKE RACK
GORNY, KIMBERLY	1111113000-57910695	16.34	04/14/2021	FOLLETT SCHOOL SOLUTIO	MEDIA BOOKS
GORNY, KIMBERLY	1124113000-55910000	11.70	04/15/2021	AMZN MKTP US*RD6IV5OH3	BORDER FOR OFFICE
GORNY, KIMBERLY	1111113000-55110708	108.43	04/16/2021	AMZN MKTP US*QP6DA6BS3	VIDEO SUPPLIES FOR MORNING ANNOUNCEMENTS
GORNY, KIMBERLY	2929613275-57920000	104.25	04/19/2021	AMAZON.COM*1Q4983F43	GUIDED READING LIBRARY BOOKS
GORNY, KIMBERLY	2929613275-57920000	104.25	04/19/2021	AMAZON.COM*ZJ0P799J3	GUIDED READING LIBRARY BOOKS
GORNY, KIMBERLY	2929613275-57920000	997.50	04/20/2021	AMAZON.COM*ZQ4MU5EM3	GUIDED READING LIBRARY BOOKS
GORNY, KIMBERLY	1111113000-55110708	9.99	04/21/2021	AMAZON.COM*TX9F48KF3	COMMAND STRIPS FOR WALL
GORNY, KIMBERLY	1111113000-55110708	77.55	04/21/2021	AMZN MKTP US*S991N2KW3	HEADPHONES AND STORAGE BAGS FOR LIBRARY
GORNY, KIMBERLY	1111113000-55110708	96.96	04/26/2021	AMZN MKTP US*CN15A02Z3	SPONGES AND FILAMENT FOR 3D PRINTER
GORNY, KIMBERLY	1111113000-55110708	86.75	04/26/2021	PAYPAL *ADELEINEORB	FILAMENT FOR 3D PRINTER
GORNY, KIMBERLY	1111113000-55110708	23.92	04/30/2021	AMAZON.COM*7756H2J03	LATEX GLOVES
GORNY, KIMBERLY Total		2,541.46			
HANSEN, ANN	1335100000-53220553	80.00	04/05/2021	APPELBAUM TRAINING INS	CARE PROFESSIONAL DEVELOPMENT
HANSEN, ANN	1335100000-53220553	24.00	04/08/2021	APPELBAUM TRAINING INS	CARE AIDE PROFESSIONAL DEVELOPMENT
HANSEN, ANN	1335100000-53220553	40.00	04/20/2021	APPELBAUM TRAINING INS	CARE AIDE PROFESSIONAL DEVELOPMENT
HANSEN, ANN Total		144.00			
HARBAR, ERIN	1711322000-55110614	85.18	04/01/2021	COSTCO *PHOTO CENTER	PRINTS FOR IB ART SHOW. CASH FOR TAX IS PROVIDED.
HARBAR, ERIN	1111322000-55110702	41.00	04/12/2021	AMZN MKTP US*OX4I930K3	VIRTUAL JEWELRY-FILES
HARBAR, ERIN	2929622122-57920000	66.30	04/12/2021	DBC*BLICK ART MATERIAL	WMU-HONORARIUM FOR AN INTERN. CERAMIC TOOLS
HARBAR, ERIN	2929622122-57920000	31.50	04/15/2021	DBC*BLICK ART MATERIAL	WMU-HONORARIUM FOR AN INTERN. CERAMIC TOOLS
HARBAR, ERIN	1111322000-55110702	37.43	04/15/2021	WM SUPERCENTER #5893	VIRTUAL ART FUND- TAPE, GLUE, GLUE BRUSHES, CRAYONS, CRAFT STICKS, STRAWS.

HARBAR, ERIN	1111322000-55110702	37.89	04/20/2021	AMZN MKTP US*TF01J9JG3	MAGIC GLOSS FOR JEWELRY CLASS
HARBAR, ERIN	1711322000-55110614	6.99	04/21/2021	WALGREENS #4454	PRINTS FOR IB ART SHOW
HARBAR, ERIN	1711322000-55110614	20.00	04/22/2021	WALGREENS #4454	PRINTS FOR IB ART SHOW
HARBAR, ERIN	1711322000-55110614	28.00	04/23/2021	AMZN MKTP US*C72PY17L3	HARDWARE FOR FRAMES FOR IB ART SHOW
HARBAR, ERIN Total		354.29			
HAWKINS, STEPHANIE	1311800000-55110551	8.05	04/09/2021	TRACTOR SUPPLY CO #550	CORN FOR SENSORY TABLE
HAWKINS, STEPHANIE	1311800000-55110551	9.58	04/19/2021	MICHAELS STORES 3744	SHRINKY DINK PAPER FOR MOTHERS DAY
HAWKINS, STEPHANIE	1311800000-55110551	9.98	04/22/2021	AMZN MKTP US*N41809IM3	PAINT PENS
HAWKINS, STEPHANIE Total		27.61			
HENDERSON, BETH	1125200000-53610000	600.41	04/15/2021	IN *PRINT & MARKETING	BANKING DEPOSIT BOOKS
HENDERSON, BETH Total		600.41			
HERTRICH, MARINA	1124118000-57410000	12.99	04/12/2021	AMAZON PRIME*S29P18XA3	AMAZON PRIME
HERTRICH, MARINA	1111118000-55110708	19.99	04/12/2021	AMAZON.COM*MQ51X2HZ3	MACDOUGALL TEACHING SUPPLIES
HERTRICH, MARINA	1124118000-55910000	13.99	04/14/2021	AMZN MKTP US*X023C3S83	BRICKEY OFFICE SUPPLIES
HERTRICH, MARINA	1111118000-55110799	628.94	04/16/2021	AMZN MKTP US*9F2LE07K3	CRICUT, HEAT PRESS & SUPPLIES
HERTRICH, MARINA	1111118712-55110000	12.90	04/16/2021	AMZN MKTP US*XA6FU54J3	WORLD LANGUAGE SUPPLIES (6TH GRADE)
HERTRICH, MARINA	1111118000-55110723	62.96	04/16/2021	J.W. PEPPER	MUSIC FOR ORCHESTRA
HERTRICH, MARINA	1111118712-55110000	21.00	04/19/2021	AMZN MKTP US*1U2UT86Z3	WORLD LANGUAGE TEACHING SUPPLIES (6TH GRADE)
HERTRICH, MARINA	1111118712-55110000	55.20	04/19/2021	AMZN MKTP US*936LH69O3	WORLD LANGUAGE TEACHING SUPPLIES 6TH GRADE
HERTRICH, MARINA	1111118712-55110000	228.58	04/19/2021	AMZN MKTP US*EG21X4NV3	WORLD LANGUAGE TEACHING SUPPLIES (6TH GRADE)
HERTRICH, MARINA	1111118000-53450000	10.00	04/19/2021	PADLET* PADLET SOFTWARE	CAMPOS - PADLET
HERTRICH, MARINA	1122218000-55310000	732.00	04/21/2021	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS FROM 10/09/2019
HERTRICH, MARINA	1111118712-55110000	25.80	04/22/2021	AMZN MKTP US*FF5A04C53	WORLD LANGUAGE TEACHING SUPPLIES (6TH GRADE)
HERTRICH, MARINA	1111118730-55110000	126.56	04/23/2021	STAPLS7329179428000001	SCIENCE INSTRUCTION SUPPLIES
HERTRICH, MARINA	1111118000-55110727	824.43	04/28/2021	PHYSICAL EDUCATION EQU	SPLIT - PHYSICAL EDUCATION SUPPLIES (5TH & 6TH)
HERTRICH, MARINA	1111118000-55110708	204.78	04/28/2021	PHYSICAL EDUCATION EQU	SPLIT - WANDELL PE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	15.99	04/29/2021	AMAZON.COM*0K5V10D83	SLOAN TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	18.40	04/29/2021	AMZN MKTP US*6M6W96TR3	WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	20.62	04/30/2021	AMAZON.COM*3V11O7ZJ3	WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	5.99	04/30/2021	AMZN MKTP US*6Z4M5AJ3	WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	15.53	04/30/2021	AMZN MKTP US*FP3WN0XJ3	YUCHUCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	8.32	04/30/2021	AMZN MKTP US*HV5CG3TS3	WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA Total		3,064.97			

HOLLY, SHEILA	1123100000-53220000	270.00	04/09/2021	MICHIGANASS	MASB SPRING INSTITUTE 2021, KATHY HOOD, APRIL 16-17, 2021
HOLLY, SHEILA	2929601275-57920000	94.28	04/19/2021	AVAS FLOWERS	ESB EMPLOYEE RELATIONS
HOLLY, SHEILA Total		364.28			
HOSKINS, DIANE	2929625301-57920000	144.14	04/07/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	126.11	04/07/2021	LEVELUPPOTBELLY594285	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	117.33	04/14/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	161.95	04/14/2021	LEVELUPPOTBELLY935332	REIMBURSEMENT FOR DOUBLE BILLING
HOSKINS, DIANE	2929625301-57920000	144.82	04/14/2021	PANERA BREAD #608009 O	STUDENT MEAL ACT
HOSKINS, DIANE	1513200331-55110000	178.15	04/14/2021	STAPLS7328344062000001	TEACHING SUPPLY
HOSKINS, DIANE	2929625301-57920000	43.51	04/15/2021	MCDONALD'S F4853	STUDENT BFAS - ACT
HOSKINS, DIANE	2929625301-57920000	39.55	04/16/2021	MCDONALD'S F4853	STUDENT BREAKFAST - ACT
HOSKINS, DIANE	1513200331-55210000	5,901.59	04/19/2021	AWL*PEARSON EDUCATION	ESL BOOKS
HOSKINS, DIANE	1513200331-55110000	90.05	04/21/2021	AMAZON.COM*R84ZB2JD3	TEACHING SUPPLY
HOSKINS, DIANE	1513200331-55110000	15.69	04/21/2021	AMAZON.COM*UE3AJ3ZB3	TEACHING SUPPLY
HOSKINS, DIANE	2929625301-57920000	136.14	04/21/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	17.91	04/22/2021	AMZN MKTP US*IQ6E084J3	TEACHING SUPPLY
HOSKINS, DIANE	1513200331-55110000	38.99	04/22/2021	AMZN MKTP US*RZ6P39CI3	TEACHING SUPPLY
HOSKINS, DIANE	2929625301-57920000	157.48	04/22/2021	LEVELUPPOTBELLY351309	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	187.23	04/22/2021	SAMSClub.COM	DINNER SUPPLIES, VENDING
HOSKINS, DIANE	1513200331-55110000	23.04	04/22/2021	STAPLS7329082373000003	TEACHING SUPPLY
HOSKINS, DIANE	1513200331-55110000	63.20	04/23/2021	AMZN MKTP US*WO5VP9B43	TEACHING SUPPLY
HOSKINS, DIANE	2929625301-57920000	112.90	04/28/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	18.69	04/28/2021	STAPLS7329082373000001	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	150.67	04/29/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	20.79	04/29/2021	STAPLS7329082373000002	TEACHER SUPPLY
HOSKINS, DIANE Total		7,566.03			
JANTZ, ANGELA	1111115000-55110799	78.36	04/20/2021	AMZN MKTP US*5M82Q3XQ3	SPLIT - WOODEN ORGANIZER- STUDENT MAILBOXES FOR 2ND GRADE CLASS
JANTZ, ANGELA	1111115000-55110727	9.39	04/20/2021	AMZN MKTP US*5M82Q3XQ3	SPLIT - NUMBER STICKERS FOR GYM FLOOR (SOCIAL DISTANCING)
JANTZ, ANGELA Total		87.75			
JOB, STACEY	1311800000-53220551	20.00	04/14/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	12.00	04/15/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1212252191-57910696	19.97	04/16/2021	AMAZON.COM*MF5MG9IR3	ECSE
JOB, STACEY	1335100000-53220553	20.00	04/16/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/21/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	128.00	04/21/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-53220553	12.00	04/22/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	12.00	04/23/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	32.00	04/23/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	56.00	04/26/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	32.00	04/27/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING

JOB, STACEY	1335100000-53220553	20.00	04/27/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	294.00	04/27/2021	IMPACT PUBLICATIONS, I	PRESCHOOL 2 HOUR TRAININGS
JOB, STACEY	1335100000-53220553	32.00	04/28/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	24.00	04/29/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	24.00	04/29/2021	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/30/2021	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY Total		777.97			
JORDAN, CHRISTOPHER	1126122000-55992000	364.50	04/05/2021	R L DEPPMANN CO	HS AHU F2 CIRCULATING PUMP
JORDAN, CHRISTOPHER	1126101000-55992000	2,953.61	04/06/2021	DOWNRIVER REFRIG SUP C	ESB AHU REPAIR - DANFOSS DIGITAL SCROLL COMPRESSOR
JORDAN, CHRISTOPHER	1126120000-55992000	52.92	04/08/2021	GRAINGER	MS FILTERS SIZE 12X16X1 WORK ORDER 26053
JORDAN, CHRISTOPHER	1126101000-55992000	2,137.84	04/09/2021	THERMALNETICS, INC.	ESB COMPRESSOR INVERTER
JORDAN, CHRISTOPHER	1126122000-55992000	657.34	04/19/2021	GRAINGER	HS LOWER EF B3 - MOTOR AND FUSES
JORDAN, CHRISTOPHER	1126122000-55992000	103.35	04/21/2021	GRAINGER	HS EF MOTOR REPLACE
JORDAN, CHRISTOPHER	1126118000-55992000	55.79	04/22/2021	DOWNRIVER REFRIG SUP C	NM6TH RTU 1 - V BELT AND OIL
JORDAN, CHRISTOPHER	1126122000-55992000	46.90	04/29/2021	NATIONAL ENERGY CONTRO	HS CHILLER - E AND F CHILLER 2 - THERMOSTAT
JORDAN, CHRISTOPHER Total		6,372.25			
KINZER, GARY	1128300000-57910000	45.56	04/15/2021	PANERA BREAD #600667 O	LUNCH FOR AD INTERVIEWS FOR PANELISTS.
KINZER, GARY Total		45.56			
LALONDE, LUCAS	2929622169-57920000	66.50	04/14/2021	THE HOME DEPOT #2737	LUMBER FOR 2021 SPRING HS MUSICAL
LALONDE, LUCAS	2929622169-57920000	59.91	04/22/2021	THE HOME DEPOT #2737	BLACK PAINT FOR 2021 SPRING MUSICAL
LALONDE, LUCAS	1129900000-55990000	169.10	04/26/2021	THE HOME DEPOT #2737	SCENE SHOP PAINT AND SUPPLIES RESTOCK
LALONDE, LUCAS Total		295.51			
LASH, NANCY	1111114000-55110708	30.00	04/09/2021	SOUTHPAW ENTERPRISES I	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	342.17	04/12/2021	FOLLETT SCHOOL SOLUTIO	MEDIA SUPPLY
LASH, NANCY	1124114000-55910000	35.90	04/14/2021	STAPLS7328253076000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	23.65	04/14/2021	STAPLS7328322757000001	OFFICE SUPPLY
LASH, NANCY	1124114000-54910000	64.50	04/16/2021	WASTE INDUSTRIES - NON	SCHOOL RECYCLING
LASH, NANCY	1111114000-55110708	23.67	04/19/2021	STAPLS7328779587000001	CLASSROOM SUPPLY
LASH, NANCY Total		519.89			
LOCRICCHIO, ANTHONY	1122500000-55990000	61.41	04/09/2021	AMAZON.COM*MT8Q40G03	WIRELESS ADAPTER
LOCRICCHIO, ANTHONY	1122500000-54120000	120.00	04/12/2021	PHONE CLINIC V	IPAD SCREEN REPLACEMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	93.59	04/13/2021	AMZN MKTP US*8Z25T13A3	JABRA SPEAK 410 CORDED SPEAKERPHONE FOR SOFTPHONE
LOCRICCHIO, ANTHONY	1122500000-55990000	60.58	04/14/2021	AMZN MKTP US*RX4LX72Q3	BAG FOR JABRA SPEAKER. STAND FOR JABRA SPEAKER.
LOCRICCHIO, ANTHONY	1122500000-55990000	24.58	04/15/2021	AMZN MKTP US*9K73W5L33	SSD READER CONVERTER ADAPTER

LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	04/15/2021	TELZIO (117297)	COVID-19. MENTAL HEALTH HOTLINE FOR NCSD STUDENTS
LOCRICCHIO, ANTHONY	1122500000-55990000	9.99	04/19/2021	AMZN MKTP US	RETURN OF ITEM NO LONER NEEDED.
LOCRICCHIO, ANTHONY	1122500000-55990000	245.00	04/19/2021	AMZN MKTP US*0Q7E65NE3	USB-C TO USB-C CABLES FOR ADMIN DUAL MONITOR SETUP
LOCRICCHIO, ANTHONY	1122500000-55910000	15.94	04/20/2021	AMAZON.COM*CK19H29R3	CLIPBOARDS FOR SPOT CHECKS
LOCRICCHIO, ANTHONY	1122500000-55990000	16.98	04/20/2021	AMZN MKTP US*QF1NK1FE3	LIFEGOO 51PCS MINI MANUAL DRILL KIT HAND DRILL - REPAIRS
LOCRICCHIO, ANTHONY	1122500000-55990000	43.04	04/22/2021	AMZN MKTP US	RETURN OF PARTS NO LONGER NEEDED
LOCRICCHIO, ANTHONY	1122500000-55990000	714.00	04/22/2021	AMZN MKTP US*V45FQ3GX3	5 NEW REPLACEMENT FOR DELL CHROMEBOOK 11 3100 2 IN 1 LCD TOUCH SCREEN W/BEZEL ASSEMBLY 9
LOCRICCHIO, ANTHONY	1122500000-55990000	314.50	04/27/2021	AMAZON.COM*0P9T21GM3	25 SURGE PROTECTORS FOR ELEMENTARY SCHOOLS
LOCRICCHIO, ANTHONY	1122500000-54120000	150.95	04/27/2021	PHONE CLINIC V	IPAD SCREEN REPLACEMENT AND POWER BUTTON REPLACEMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	148.41	04/28/2021	AMZN MKTP US*EX9P21RU3	10 SURGE PROTECTORS.
LOCRICCHIO, ANTHONY Total		1,949.26			
NESMITH, RUSSELL	1126160000-55992000	165.72	04/02/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING SUPPLY - HYDRANT REPAIR KIT
NESMITH, RUSSELL	1126122000-55992000	44.06	04/02/2021	MARKS OUTDOOR POWER EQ	HS - TIRES FOR PITCHING MOUND
NESMITH, RUSSELL	1126160000-55993000	28.00	04/02/2021	MARKS OUTDOOR POWER EQ	MTCE TRIMMER SHARPENED
NESMITH, RUSSELL	1126160000-55992000	560.13	04/07/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - CLOSET LOW CONSUPTION KIT; INSIDE COVERS
NESMITH, RUSSELL	1126160000-55992000	149.88	04/12/2021	THE HOME DEPOT #2737	MTCE PLUMBING STOCK - PLASTIC EL COMMERCIAL STA-TITE WHT
NESMITH, RUSSELL	1126160000-55992000	497.88	04/19/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - ROYAL DROP IN MASTER KIT
NESMITH, RUSSELL	1126160000-54220000	1,276.88	04/22/2021	CHET S RENT ALL - NOVI	HS BOOM LIFT RENTAL TO PAINT BASEBALL AND SOFTBALL FOUL POLES
NESMITH, RUSSELL	1126120000-55992000	35.94	04/22/2021	THE HOME DEPOT #2737	MS CAFETERIA
NESMITH, RUSSELL	1126160000-55993000	46.49	04/26/2021	NAPA AUTO M-2	MTCE - BATTERY FOR LAWN MOWER
NESMITH, RUSSELL	1126160000-54220000	38.42	04/28/2021	CHET S RENT ALL - NOVI	HS RENTAL ALUMINUM LADDER-OUTFIELD FOUL POSTS REPAIR
NESMITH, RUSSELL	1126122000-55992000	234.90	04/28/2021	THE HOME DEPOT #2737	HS FOUL POLES FOR SOFTBALL FIELD
NESMITH, RUSSELL	1126160000-54220000	247.76	04/29/2021	CHET S RENT ALL - OAK	HS BOOM LIFT RENTAL DEPOSIT RFUND FOR PAINTING BASEBALL FOUL POLES

NESMITH, RUSSELL	1126160000-55992000	353.50	04/30/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55730000	26.08	04/30/2021	NAPA AUTO M-2	MTCE NAPA CREDIT BALANCE ON STMT APRIL 30TH
NESMITH, RUSSELL Total		3,157.96			
PARK, CATHRYN	1711111000-55110611	2,025.79	04/06/2021	SCHOLASTIC EDUCATION	VO -SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711118000-55110611	1,383.42	04/07/2021	SCHOLASTIC EDUCATION	SPLIT -NM SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711112000-55110611	1,173.43	04/07/2021	SCHOLASTIC EDUCATION	SPLIT - OH SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711113000-55110611	296.45	04/07/2021	SCHOLASTIC EDUCATION	SPLIT -NW SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711115000-55110611	284.08	04/07/2021	SCHOLASTIC EDUCATION	SPLIT - DF SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1722100000-53450614	199.99	04/08/2021	IRECEIVABLES	FOLLETT HS/IB QUESTIONBANK PHYSICS ANNUAL RENEWAL 4/30/21- 4/30/22
PARK, CATHRYN	1711115000-55110611	15.90	04/08/2021	SCHOLASTIC EDUCATION	DF - SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711111000-55110611	160.50	04/09/2021	SCHOLASTIC EDUCATION	SPLIT - VO - SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711114000-55110611	27.28	04/09/2021	SCHOLASTIC EDUCATION	SPLIT - PV - SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711115000-55110611	70.57	04/09/2021	SCHOLASTIC EDUCATION	SPLIT - DF - SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711114000-55110611	369.27	04/12/2021	SCHOLASTIC EDUCATION	PV-SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1711114000-55110611	369.27	04/15/2021	SCHOLASTIC EDUCATION	PV-SUMMER BOOK GIVEAWAY BOOKS
PARK, CATHRYN	1722100000-55910611	664.90	04/21/2021	CDW GOVT #B966663	PURCHASED MICROPHONES TO ENABLE THE LAUNCH OF SOUNDTRAP
PARK, CATHRYN	1711118000-53190777	2,342.90	04/26/2021	IN *ECA SCIENCE KIT SE	FINAL PYNT FOR SCIENCE KITS
PARK, CATHRYN Total		9,383.75			
POHLONSKI, EMILY	1111322730-55110000	743.36	04/14/2021	BIO RAD LABORATORIES	GENETICS KITS
POHLONSKI, EMILY	2929622190-57920000	119.00	04/19/2021	AMAZON PRIME*OK3LG2QJ3	HOSA PRIME MEMBERSHIP FEE
POHLONSKI, EMILY	2929622190-57920000	40.11	04/26/2021	OLGA'S KITCHEN #609- O	HOSA STATES LUNCH
POHLONSKI, EMILY Total		902.47			
RONNING, ADAM	1111220000-55110723	383.37	04/06/2021	J.W. PEPPER	MUSIC, SCORES, AND SOLO BOOKS FOR UPCOMING CONCERTS AND EVENTS
RONNING, ADAM	2929620239-57920000	248.09	04/29/2021	J.W. PEPPER	FLUTE AND INSTRUMENTAL MUSICIAN MASKS FOR IN-PERSON STUDENTS
RONNING, ADAM Total		631.46			

ROSS, NICOLE	2929622129-57920000	145.60	04/15/2021	HALL OF FAME DANCE	ADDITIONAL DANCE
ROSS, NICOLE	2929622129-57920000	582.40	04/15/2021	HALL OF FAME DANCE	ADDITIONAL DANCES
ROSS, NICOLE	2929622129-57920000	32.97	04/21/2021	AE OUTF ONLINE00029538	TAX REFUND
ROSS, NICOLE	2929622129-57920000	420.00	04/22/2021	HALLOFFAMEDANC-F9E74T1	ADDITIONAL DANCES
ROSS, NICOLE	1111322000-55110720	688.85	04/23/2021	WEISSMAN'S THEATRICAL	DANCE COSTUMES
ROSS, NICOLE	1111322000-55110720	53.75	04/30/2021	DINN BROS INCINTERNET	NAME PLATES FOR HALL OF FAME DANCE PLAQUE IN SHOWCASE
ROSS, NICOLE Total		1,857.63			
RUDY, MICHELLE	1311800000-55110551	17.73	04/09/2021	MICHAELS #9490	CANVAS AND PAINTS FOR MOTHER'S DAY GIFTS
RUDY, MICHELLE	1311800000-55110551	3.19	04/09/2021	MICHAELS #9490	RIBBON FOR MOTHER'S DAY GIFTS
RUDY, MICHELLE Total		20.92			
RUTKOWSKI, MELANIE	1100000000-11925000	8,177.00	04/08/2021	PIONEER VALLEY BOOKS	EARLY LITERACY MATERIALS FOR LEO COACH
RUTKOWSKI, MELANIE	1722100000-55910611	13.77	04/13/2021	AMAZON.COM*RK81P3553	PACKING TAPE FOR OOA
RUTKOWSKI, MELANIE Total		8,190.77			
SAMMUT, CHRISTINA	2929641355-57920000	28.23	04/20/2021	WAL-MART #5048	CLASSROOM MATERIALS
SAMMUT, CHRISTINA	2929641355-57920000	27.50	04/26/2021	SP * INSECT LORE	CLASSROOM MATERIALS
SAMMUT, CHRISTINA Total		55.73			
SATTERFIELD, EMILY	1212252191-55110000	6.50	04/30/2021	SCHOLASTIC, INC.	BOOKS FOR KIDS
SATTERFIELD, EMILY Total		6.50			
SCHULZ, STEPHANIE	1311800000-55110551	4.75	04/15/2021	AMZN MKTP US*6P1DT3U23	CLASSROOM SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	49.90	04/19/2021	AMZN MKTP US*AX1SI2MS3	CLASSROOM SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	41.58	04/21/2021	AMZN MKTP US*XB13767S3	CLASSROOM SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	11.00	04/26/2021	DOLLAR TREE	MOTHER'S DAY SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	42.00	04/26/2021	DOLLARTREE	MOTHER'S DAY SUPPLIES AND END OF THE YEAR GIFTS
SCHULZ, STEPHANIE	1311800000-55110551	7.00	04/26/2021	DOLLARTREE	MOTHER'S DAY SUPPLIES
SCHULZ, STEPHANIE	2929641352-57920000	324.06	04/27/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES AND CRAFTS
SCHULZ, STEPHANIE Total		480.29			
SCHURIG, CLAIRE	1111322724-55110000	42.90	04/16/2021	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	12.14	04/16/2021	J.W. PEPPER	MUSIC FOR SPRING CONCERT.
SCHURIG, CLAIRE	1111322724-55110000	48.75	04/16/2021	PAYPAL *ORDERS	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	8.59	04/19/2021	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	2.50	04/20/2021	J.W. PEPPER	MUSIC FOR SPRING.
SCHURIG, CLAIRE	1111322724-55110000	10.00	04/23/2021	PAYPAL *SINGBDWAY	MUSIC FOR SPRING.
SCHURIG, CLAIRE Total		124.88			
SCHYPINSKI, RACHEL	2929622186-57920000	359.00	04/27/2021	MEADOWBROOK ICE CREAM	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	240.00	04/30/2021	KROGER #361	GIFT CARDS FOR SPONSORS AND GOOSECHASE WINNERS
SCHYPINSKI, RACHEL Total		599.00			
SHAFER, RACHELLE	1111112000-55110708	26.98	04/08/2021	AMZN MKTP US*W58WL1V93	MASSEY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	37.95	04/13/2021	AMZN MKTP US*ME6288703	K. DEINEK CLASSROOM BUDGET

SHAFER, RACHELLE	2929612271-57920000	52.50	04/14/2021	TARGET.COM *	BABY SHOWER GIFT FOR PHELAN AND RYAN.
SHAFER, RACHELLE	2929612271-57920000	52.99	04/15/2021	TARGET.COM *	PHELAN AND RYAN BABY SHOWER GIFT
SHAFER, RACHELLE	2929612271-57920000	21.19	04/15/2021	TARGET.COM *	PHELAN AND RYAN'S BABY SHOWER GIFT
SHAFER, RACHELLE	2929612271-57920000	58.68	04/22/2021	DYNAMIC FLOWERS OF ROY	FLOWERS FOR B. ZIMMERMAN. SURGERY
SHAFER, RACHELLE	111112000-55110708	53.22	04/23/2021	AMZN MKTP US*HQ9H44343	KINDERGARTEN TEACHERS-PAINT
SHAFER, RACHELLE	111112000-55110708	82.91	04/28/2021	AMAZON.COM*107F87W63	J. CHRISTEN CLASSROOM BUDGET
SHAFER, RACHELLE	111112000-55110708	30.97	04/28/2021	AMAZON.COM*8G5RN1BB3	KINDERGARTEN TEACHER-MARKERS
SHAFER, RACHELLE	2929612275-57920000	87.12	04/28/2021	AMAZON.COM*O64048O53	COFFEE FOR THE OFFICE/STAFF
SHAFER, RACHELLE Total		504.51			
SIPPLE, GEORGE	1100000759-11921000	190.00	04/27/2021	NSPRA	NSPRA REGISTRATION
SIPPLE, GEORGE	1128200000-57410000	448.00	04/27/2021	SQ *LIVINGSTON GATHERI	NSPRA REGISTRATION
SIPPLE, GEORGE Total		638.00			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	04/09/2021	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA Total		9.99			
SOVEL, SHEILA	2929641355-57920000	5.80	04/07/2021	AMZN MKTP US*OM1DK1Y63	VIRTUAL TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	34.82	04/07/2021	AMZN MKTP US*QM8XA2JB3	VIRTUAL CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	63.35	04/08/2021	MICHAELS #9490	END OF THE YEAR VIRTUAL TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	18.00	04/13/2021	AMZN MKTP US*Q88FX8Y13	VIRTUAL CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	19.58	04/14/2021	MICHAELS STORES 2071	VIRTUAL CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	16.95	04/16/2021	AMZN MKTP US*YS90L1S3	VIRTUAL CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	26.20	04/23/2021	AMAZON.COM*W160G5PG3	VIRTUAL CLASSROOM SUPPLIES
SOVEL, SHEILA Total		184.70			
STORM, KERI	1311800000-55110551	32.97	04/08/2021	AMZN MKTP US*U14F81WX3	PROJECT SUPPLIES
STORM, KERI	1311800000-55110551	41.34	04/19/2021	DOLLAR TREE	END OF YEAR MATERIALS
STORM, KERI	1311800000-55110551	4.00	04/29/2021	DOLLAR TREE	CRAFT SUPPLIES
STORM, KERI	1311800000-55110551	27.89	04/29/2021	TARGET 00022079	END OF YEAR MATERIALS
STORM, KERI Total		106.20			
THEOPHELIS, ANASTASIA	1221600000-55110041	63.75	04/13/2021	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1212200000-53190000	243.25	04/15/2021	ARGOTRANS SINV-35118	ONLINE TRANSLATOR FOR IEP MEETINGS
THEOPHELIS, ANASTASIA	1221600000-55110041	160.00	04/21/2021	AWL*PEARSON EDUCATION	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1221600000-55110041	8.50	04/23/2021	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
THEOPHELIS, ANASTASIA	1221600000-55110041	4.00	04/30/2021	SP * MHS: MULTI-HEALTH	SSW PROTOCOLS
THEOPHELIS, ANASTASIA Total		479.50			
TURNER, NANCY	1126160000-57410000	1,875.00	04/06/2021	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA COMPLIANCE SERVICES FOR JAN - JUNE 2021
TURNER, NANCY	1126160000-53840000	772.16	04/06/2021	ARCH ENVIRONMENTAL GRO	DISTRICT WIDE MEDICAL WASTE REMOVAL - SHARPS CONTAINER

TURNER, NANCY	1126122000-55990000	237.90	04/06/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126600000-54910000	58.32	04/06/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
TURNER, NANCY	1126100000-54910829	7,135.34	04/07/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT AND CONSTRUCTION DOCUMENTS FOR DISTR STORM H2O MGT
TURNER, NANCY	1126160000-55710000	250.78	04/07/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 122.30 GROSS
TURNER, NANCY	1126160000-55710000	225.88	04/07/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 100.4 GROSS
TURNER, NANCY	1126115000-54110000	358.59	04/07/2021	DE-CAL INC	DF - REPLACED THE FAULTY HIGH GAS PRESSURE SWITCH ON BOILER #1 AND RETRESTED
TURNER, NANCY	1126115000-54110000	1,481.30	04/07/2021	DE-CAL INC	DF - CSD1 TESTING ON BOILER #1
TURNER, NANCY	1126120000-54110000	1,401.80	04/07/2021	DE-CAL INC	MS - CSD1 TESTING ON BOILER #1
TURNER, NANCY	1126113000-54110000	521.80	04/07/2021	DE-CAL INC	NW- CSD1 TESTING ON BOILER #1
TURNER, NANCY	1126113000-54120000	175.00	04/07/2021	FIRE SYSTEMS OF MICHIG	NW ANSUL KITCHEN INSPECTION
TURNER, NANCY	1126103000-54120000	370.00	04/07/2021	FIRE SYSTEMS OF MICHIG	ITC ANSUL KITCHEN INSPECTION
TURNER, NANCY	1126122000-54120000	225.00	04/07/2021	FIRE SYSTEMS OF MICHIG	HS CONCESSION ANSUL KITCHEN INSPECTION
TURNER, NANCY	1126152000-54120000	175.00	04/07/2021	FIRE SYSTEMS OF MICHIG	ECEC ANSUL KITCHEN INSPECTION
TURNER, NANCY	1126122000-54120000	275.00	04/07/2021	FIRE SYSTEMS OF MICHIG	HS ANSUL KITCHEN INSPECTION
TURNER, NANCY	4345600000-56410958	5,381.17	04/07/2021	SQ *POWER CONSTRUCTION	DISTRICT PLUGS FOR NEW COPIERS
TURNER, NANCY	1126115000-55993000	2,790.00	04/07/2021	SUPERIOR GROUNDCOVER,	DF MULCH FOR LANDSCAPE
TURNER, NANCY	1126152000-55993000	930.00	04/07/2021	SUPERIOR GROUNDCOVER,	ECEC MULCH FOR LANDSCAPE
TURNER, NANCY	1126120000-55993000	1,860.00	04/07/2021	SUPERIOR GROUNDCOVER,	MS MULCH FOR LANDSCAPE
TURNER, NANCY	1126122000-55993000	4,185.00	04/07/2021	SUPERIOR GROUNDCOVER,	HS MULCH FOR LANDSCAPE
TURNER, NANCY	1126122000-54110000	1,980.00	04/08/2021	POWERVAC	HS ELECTRICAL - REMOVED WEIGHTS FROM FLOATS, INSTALLED CORROSSIVE CHAIN
TURNER, NANCY	1126122000-54110000	2,138.00	04/08/2021	POWERVAC	HS JET VAC AND POWER WASH SEWAGE EJECTION PIT AT FRONT OF SCHOOL NEAR FOOTBALL FIELD
TURNER, NANCY	4126123951-54110000	7,941.44	04/13/2021	REDFORD LOCK COMPANY I	GARDEN BROOK LOCK INSTALL KEY REPLACEMENT SF PG 43; DOOR LOCKS REPLACEMENT SF PG 25
TURNER, NANCY	1126600000-54910000	4,410.66	04/22/2021	SONITROL GREAT LAKES M	DISTRICT SECURITY SYSTEM
TURNER, NANCY	1126118000-54110000	150.00	04/22/2021	SQ *BERGERON BACKFLOW	NM REPAIR 1ST CHECK AND PERFORM BACKFLOW TEST ON 2" RP LOCATED IN THE OUT BUILDING FOR IRRIGATION AT SOCCER FIELD
TURNER, NANCY	4545218000-56310000	1,356.21	04/23/2021	ARCH ENVIRONMENTAL GRO	NM ASBESTOS BULK SAMPLING TO SUPPORT PRE-RENOVATION/DEMOLITION ABATEMENT ACTIVITIES
TURNER, NANCY	1126170000-54910000	432.50	04/23/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING

TURNER, NANCY	1126160000-55910000	38.69	04/23/2021	STAPLS7329173479000001	MTCE - FIREBOOK FOLDERS, PENS AND NOTEBOOKS
TURNER, NANCY	1126101000-54110000	775.00	04/23/2021	THERMALNETICS, INC.	ESB AIRHANDLER
TURNER, NANCY	1126160000-55710000	322.53	04/26/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL 150 GROSS
TURNER, NANCY	4126123951-54110000	350.63	04/26/2021	SONITROL GREAT LAKES M	GARDEN BROOK INSTALL FIRE SYSTEM SF PG 30
TURNER, NANCY	1126123000-54110000	3,557.64	04/26/2021	SONITROL GREAT LAKES M	GARDEN BROOK INSTALL SECURITY SYSTEM
TURNER, NANCY	1126123000-54910000	342.00	04/26/2021	SONITROL GREAT LAKES M	GARDENBROOK MONTHLY SECURITY ALARM SYSTEM BILL
TURNER, NANCY	1126160000-55991000	7,375.02	04/28/2021	NICHOLS	NICHOL PPE SUPPLIES CHARGED WITHOUT PROCESSING OUTSTANDING CREDIT
TURNER, NANCY	1126160000-55991000	172.40	04/28/2021	NICHOLS	MTCE INSTALL FOR TORK TOWELL DISPENSER
TURNER, NANCY	1126118000-55991000	1,375.00	04/28/2021	NICHOLS	NM6 COVID - OXIVIR 55 GALLON
TURNER, NANCY	1126118000-55991000	1,375.00	04/28/2021	NICHOLS	NM5 COVID - OXIVIR 55 GALLON
TURNER, NANCY	1126113000-55991000	1,375.00	04/28/2021	NICHOLS	NW COVID - OXIVIR 55 GALLON
TURNER, NANCY	1126114000-55991000	1,375.00	04/28/2021	NICHOLS	PV COVID - OXIVIR 55 GALLON
TURNER, NANCY	1126160000-55991000	2,101.12	04/28/2021	NICHOLS	DISTRICT WIDE RETURN OF CUSTODIAL SUPPLIES
TURNER, NANCY	1126170000-55991000	362.50	04/28/2021	NICHOLS	TRANSPR - TORK INDUSTRIAL CLEANING CLOTH
TURNER, NANCY	1126160000-55991000	2,121.60	04/28/2021	NICHOLS	DISTRICT WIDE RETURN OF CUSTODIAL SUPPLIES
TURNER, NANCY	1126114000-55991000	21.62	04/28/2021	NICHOLS	PV RETURNED 40 X 46 LINER CUSTODIAL SUPPLY
TURNER, NANCY	1126160000-55991000	1,340.12	04/28/2021	NICHOLS	MTCE - BATTERY REPLACEMENT
TURNER, NANCY	1126152000-54110000	228.81	04/29/2021	CUMMINS NORTHEAST LLC	ECEC GENERATOR INSPECTION PM CONTRACT INVOICE
TURNER, NANCY	1126160000-55991000	7,375.02	04/29/2021	NICHOLS	NICHOL PPE SUPPLIES PAYMENT REFUND
TURNER, NANCY	1126105000-54110000	31.00	04/29/2021	PREMIER PEST MANAG	NATC PEST MANAGEMENT SERVICES
TURNER, NANCY	1126115000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	DF PEST MANAGEMENT SERVICES
TURNER, NANCY	1126152000-54110000	37.00	04/29/2021	PREMIER PEST MANAG	ECEC PEST MANAGEMENT SERVICES
TURNER, NANCY	1126101000-54110000	43.00	04/29/2021	PREMIER PEST MANAG	ESB PEST MANAGEMENT SERVICES
TURNER, NANCY	1126103000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	ITC PEST MANAGEMENT SERVICES
TURNER, NANCY	1126122000-54110000	33.00	04/29/2021	PREMIER PEST MANAG	HS PEST MANAGEMENT SERVICES
TURNER, NANCY	1126118000-54110000	56.00	04/29/2021	PREMIER PEST MANAG	NM PEST MANAGEMENT SERVICES
TURNER, NANCY	1126120000-54110000	37.00	04/29/2021	PREMIER PEST MANAG	MS PEST MANAGEMENT SERVICES
TURNER, NANCY	1126113000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	NW PEST MANAGEMENT SERVICES

TURNER, NANCY	1126112000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	OH PEST MANAGEMENT SERVICES
TURNER, NANCY	1126114000-54110000	28.00	04/29/2021	PREMIER PEST MANAG	PV PEST MANAGEMENT SERVICES
TURNER, NANCY	1126111000-54110000	35.00	04/29/2021	PREMIER PEST MANAG	VO PEST MANAGEMENT SERVICES
TURNER, NANCY	1126118000-54120000	667.50	04/30/2021	BASS	NM5 RTU-2 SCHEDULING ISSUE BOYS AND GIRLS LOCKER ROOM CONTROLS (17.52%)
TURNER, NANCY	1126114000-54120000	3,142.48	04/30/2021	BASS	PV COMMUNICATION ISSUES MATRIX 232 CONTROLLER REPAIR
TURNER, NANCY	1126160000-55710000	437.92	04/30/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL - ETHANOL 200 GROSS
TURNER, NANCY	1126118000-54110000	1,206.30	04/30/2021	DE-CAL INC	NM5 BOILER CSD1 TESTING
TURNER, NANCY	1126118000-54110000	1,041.30	04/30/2021	DE-CAL INC	NM6 BOILER CSD1 TESTING
TURNER, NANCY	4126112951-54110000	3,234.30	04/30/2021	DE-CAL INC	OH REPAIRS FOUND DURING BOILER CSD1 TESTING SF PG 12 TREASURY LETTER 40-41
TURNER, NANCY	1126112000-54110000	1,426.30	04/30/2021	DE-CAL INC	OH BOILER CSD1 TESTING
TURNER, NANCY	1126111000-54110000	1,261.30	04/30/2021	DE-CAL INC	VO BOILER CSD1 TESTING
TURNER, NANCY	1126120000-55991000	2,750.00	04/30/2021	NICHOLS	MS COVID - OXIVER 55 GALLON
TURNER, NANCY	1126118000-55991000	1,375.00	04/30/2021	NICHOLS	NM5 COVID - OXIVER 55 GALLON
TURNER, NANCY	1126122000-55991000	1,375.00	04/30/2021	NICHOLS	HS ATHLETIC DEPT COVID - OXIVER 55 GALLON-
TURNER, NANCY	1126115000-55991000	1,375.00	04/30/2021	NICHOLS	DF COVID - OXIVER 55 GALLON
TURNER, NANCY	1126112000-55991000	1,375.00	04/30/2021	NICHOLS	OH COVID - OXIVER 55 GALLON
TURNER, NANCY Total		78,919.23			
VALENTINE, CYNTHIA	1127170000-55990000	33.33	04/14/2021	EBAY O*15-06903-89172	EXCELLANCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-55990000	41.97	04/16/2021	AMZN MKTP US*XG42F8FU3	ITEMS FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-55990000	15.90	04/19/2021	DOLLAR TREE	ITEMS FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-55990000	25.44	04/20/2021	DOLLAR TREE	ITEMS FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-55990000	29.68	04/22/2021	DOLLARTREE	ITEMS FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-55910000	161.97	04/29/2021	STAPLS7329543277000001	GLOVES, OFFICE SUPPLES
VALENTINE, CYNTHIA Total		308.29			
VANEIZENGA, JAMES	2929622169-57920000	475.00	04/12/2021	MUSIC THEATRE INTL	RIGHTS FOR MUSICAL
VANEIZENGA, JAMES Total		475.00			0
VUICHARD, TATIANA	1311800000-55110551	172.48	04/05/2021	STAPLS7327856673000001	
VUICHARD, TATIANA	2331100000-53840000	40.00	04/13/2021	SAFEWAY SHREDDING	ECEC OFFICE SHREDDING SERVICE.
VUICHARD, TATIANA	1331100000-55910000	33.99	04/14/2021	AMZN MKTP US*7O6SH99V3	SPACE HEATER FOR MAIN OFFICE.
VUICHARD, TATIANA	1311800000-55110551	123.42	04/14/2021	STAPLS7328303792000001	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1331100000-55910000	73.17	04/14/2021	STAPLS7328303792000002	COMMUNITY ED OFFICE SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	5.71	04/19/2021	AMAZON.COM*VJ5S394B3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	15.88	04/19/2021	AMZN MKTP US*YU24A3SE3	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	165.42	04/19/2021	STAPLS7328831692000001	PRESCHOOL TEACHING SUPPLIES.

VUICHARD, TATIANA	1311800000-55110551	17.96	04/19/2021	STAPLS7328831692000002	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	10.20	04/19/2021	STAPLS7328831692000003	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	5.67	04/19/2021	STAPLS7328831692000004	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	2.25	04/19/2021	STAPLS7328831692001001	REFUND FOR PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA	1311800000-55110551	8.98	04/23/2021	STAPLS7328831692000005	PRESCHOOL TEACHING SUPPLIES.
VUICHARD, TATIANA Total		670.63			
WARECK, MICHELE	1111322000-55110710	49.39	04/02/2021	OFFICEMAX/DEPOT 6614	ENGLISH CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-54910000	180.00	04/07/2021	SAFEBAY SHREDDING	SHREDDING SERVICE FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1711322000-55110615	49.90	04/08/2021	AMZN MKTP US*D16HB19G3	INCUBATOR PROGRAM PROJECT SUPPLIES
WARECK, MICHELE	2929622200-57920000	600.00	04/08/2021	KROGER #759	STAFF APPRECIATION GIFT CARDS.
WARECK, MICHELE	1111322000-55110726	1,046.00	04/08/2021	MILLCRAFT PAPER	COPY PAPER FOR COPY MACHINES AT NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-54910000	301.45	04/08/2021	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR NOVI HIGH SCHOOL.
WARECK, MICHELE	1111322000-57410000	12.99	04/12/2021	AMAZON PRIME*BO9KN3DC3	MONTHLY PRIME MEMBERSHIP FEE.
WARECK, MICHELE	1124122000-55910000	44.85	04/12/2021	AMAZON.COM*508MZ5MY3	PRINCIPAL'S OFFICE SUPPLIES.
WARECK, MICHELE	1711322000-55110615	24.83	04/15/2021	AMZN MKTP US*113EP1U83	INCUBATOR PROGRAM PROJECT SUPPLIES.
WARECK, MICHELE	1111322000-55110716	122.10	04/16/2021	AMAZON.COM*347ZQ02V3	CTE CLASSROOM SUPPLIES.
WARECK, MICHELE	1711322000-55110615	102.77	04/16/2021	AMZN MKTP US*2U3XP53M3	INCUBATOR PROGRAM PROJECT SUPPLIES.
WARECK, MICHELE	1111322000-57910696	216.75	04/22/2021	AMAZON.COM*KK7XX2CM3	LEGLESS LIZARD SUPPLIES - NEF GRANT.
WARECK, MICHELE	1711322000-55110615	24.83	04/23/2021	AMZN MKTP US	INCUBATOR PROGRAM PROJECT SUPPLIES - REFUND FOR DAMAGED ITEMS.
WARECK, MICHELE	1111322000-53220000	120.00	04/23/2021	OAKLAND SCHOOLS-RC INT	SUMMER ELA TRAINING FEES FOR TWO ENGLISH TEACHERS.
WARECK, MICHELE	1111322349-55110000	353.54	04/26/2021	PITSCO INC	CTE CLASSROOM SUPPLIES.
WARECK, MICHELE	1124922000-55990000	15.99	04/28/2021	AMZN MKTP US*GA02X8KY3	ADDITIONAL GIFT BAGS FOR SENIOR CAP AND GOWN PACKAGES.
WARECK, MICHELE Total		3,215.73			
WESNER, KIMBERLY	2929620262-57920000	160.00	04/06/2021	AMAZON.COM*NU92S5RM3	STUDENT PRIZES FOR BATTLE OF THE BOOKS
WESNER, KIMBERLY	1122220000-55990000	165.00	04/07/2021	APPLIED IMAGING	POSTER PRINTER REPAIR
WESNER, KIMBERLY	2929620262-57920000	1,228.41	04/16/2021	SCHOLASTIC, INC.	PAYMENT TO SCHOLASTIC FOR MONEY RECEIVED FROM BOOK FAIR
WESNER, KIMBERLY Total		1,553.41			
WILLIAMS, LAKEISA	1124111000-55910000	128.08	04/12/2021	AMZN MKTP US*598Q55OS3	OFFICE SUPPLIES

WILLIAMS, LAKEISA	1124111000-55990000	100.99	04/12/2021	HUNGRY HOWIES - 544	MARCH MADNESS (MARCH READING MONTH)
WILLIAMS, LAKEISA	1111111000-57910696	620.10	04/15/2021	SCHOLASTIC, INC.	NEF GRANT
WILLIAMS, LAKEISA	1111111000-55110702	155.76	04/15/2021	SSI*SCHOOL SPECIALTY	ART SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	59.65	04/19/2021	AMZN MKTP US*K22AZ74W3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-53450000	175.00	04/19/2021	BRAINPOP	TEACHER SUBSCRIPTION RENEWAL
WILLIAMS, LAKEISA	1111111000-53450000	175.00	04/19/2021	BRAINPOP	TEACHER SUBSCRIPTION RENEWAL
WILLIAMS, LAKEISA	1122211000-55310000	286.05	04/28/2021	DEMCO INC	MEDIA BOOK ORDER.
WILLIAMS, LAKEISA Total		1,700.63			
WILSON, KAREN	1311800000-55110551	9.54	04/06/2021	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.53	04/12/2021	AMZN MKTP US*4Y5KB7OH3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.99	04/20/2021	MEIJER # 122	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.84	04/29/2021	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN Total		46.90			
WOLF, RACHAEL	1611851343-55110000	33.00	04/09/2021	SCHOLASTIC, INC.	BOOKS FOR THE KIDS
WOLF, RACHAEL Total		33.00			
Grand Total		169,289.25			