

JP MORGAN/CHASE PCARD					CYCLE: 05/01-05/31/2021
NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-57910000	92.00	05/13/2021	MARIA S ITALIAN BAKERY	INTERVIEW
ABRAHAM, JACQUELINE Total		92.00			
ABRAHAM, MARY	1111220000-53450000	10.99	05/03/2021	CLASSKICK PRO	SOFTWARE FOR MATH CLASSES
ABRAHAM, MARY	1111220000-53450000	10.99	05/03/2021	CLASSKICK PRO	SOFTWARE FOR MATH CLASSES
ABRAHAM, MARY	1111220000-55110701	342.51	05/03/2021	JONES SCHOOL SUPPLY CO	AWARD CERTIFICATES
ABRAHAM, MARY	1124120000-55910000	35.27	05/05/2021	IIRP	RESTORATIVE JUSTICE HANDBOOK
ABRAHAM, MARY	1111220000-54910000	40.00	05/05/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620275-57920000	40.00	05/06/2021	TARGET 00014654	GIFT CARDS FOR STAFF MTG
ABRAHAM, MARY	1121220000-57410000	1650.00	05/10/2021	MASSP & MASC/MAHS	MASSP MEMBERSHIP BAKER/COMB
ABRAHAM, MARY	1124120000-55910000	138.71	05/10/2021	STAPLS7330242993000001	MISC SUPPLIES FOR PACKING OFFICE
ABRAHAM, MARY	1111220000-53450000	47.67	05/10/2021	ZOOM.US 888-799-9666	ZOOM SUBSCRIPTION / S. DAVID
ABRAHAM, MARY	1111220000-55110701	64.82	05/17/2021	STAPLS7330775430000001	BAND-AIDS, PENS
ABRAHAM, MARY	1111220000-54910000	65.00	05/18/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110799	22.25	05/24/2021	JONES SCHOOL SUPPLY CO	STUDENT AWARDS CERTS.
ABRAHAM, MARY	2929620275-57920000	75.24	05/27/2021	1-800-FLOWERS.COM,INC.	FLOWERS FOR TEACHER'S FAMILY MEMBER
ABRAHAM, MARY	1111220000-55110799	147.60	05/27/2021	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110701	91.82	05/28/2021	AMZN MKTP US*2R98R4GZ2	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110799	17.99	05/28/2021	CLASSKICK PRO	SUBSCRIPTION FOR MATH CLASSES
ABRAHAM, MARY	1111220000-55110799	91.60	05/28/2021	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASS
ABRAHAM, MARY	1111220000-55110701	40.40	05/28/2021	LAB AIDS INC	SUPPLIES FOR SCIENCE LABS
ABRAHAM, MARY	1111220000-55110701	414.40	05/28/2021	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110701	30.00	05/28/2021	LAB AIDS INC	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110701	470.45	05/28/2021	NASCO FORT ATKINSON	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1124120000-55910000	90.20	05/28/2021	STAPLS7331633860000001	ENVELOPES FOR REPORTS CARDS
ABRAHAM, MARY	1124120000-55910000	112.75	05/28/2021	STAPLS7331634114000001	AWARD CERT ENVELOPES
ABRAHAM, MARY	1111220000-55110799	17.10	05/31/2021	AMZN MKTP US*2X25X03K1	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110701	31.79	05/31/2021	AMZN MKTP US*2X5NN2NQ1	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY	1111220000-55110799	11.12	05/31/2021	FLINN SCIENTIFIC INC	SUPPLIES FOR SCIENCE CLASS LABS
ABRAHAM, MARY Total		4110.67			

AMMONS, KATHERINE	1111220000-55110717	25.66	05/03/2021	KROGER #895	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	29.99	05/11/2021	KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	28.82	05/17/2021	MEIJER # 122	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	75.43	05/21/2021	MEIJER # 122	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	34.26	05/27/2021	KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE Total		194.16			
BEDFORD, JULIE	1124115000-55990000	42.15	05/11/2021	PLUMPAPER.COM	21-22 PRINCIPAL PLANNER
BEDFORD, JULIE Total		42.15			
BOEDEKER, ERIN	2929622175-57920000	110.56	05/06/2021	STAPLES 00115659	LOCAL SCHOLARSHIP PROGRAMS
BOEDEKER, ERIN Total		110.56			
BOOTZ, ASHLEY	2929661104-57920000	16.00	05/04/2021	MARIA S ITALIAN BAKERY	BUMPY CAKE
BOOTZ, ASHLEY	2929661141-57920000	(600.00)	05/07/2021	LEGACY CENTER	REFUND FOR TOURNAMENT
BOOTZ, ASHLEY	2929661104-57920000	179.10	05/10/2021	AMZN MKTP US*2L9LZ2TI0	ATHLETICS TABLECLOTHS
BOOTZ, ASHLEY	1429300000-57410000	57.20	05/13/2021	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP-ASHLEY
BOOTZ, ASHLEY	2929661104-57920000	128.62	05/18/2021	SAMSClub #6657	WATER/ ITEMS FOR PLAYOFF EVENTS
BOOTZ, ASHLEY	2929661165-57920000	125.00	05/24/2021	BIRMINGHAM BULLDOGS	MS PROGRAM TOURNAMENT
BOOTZ, ASHLEY Total		(94.08)			
BRASIL, SANDRA	1125200000-55910000	34.15	05/10/2021	AMAZON.COM*2L6364QD1	BO FILE FOLDERS/PENS
BRASIL, SANDRA Total		34.15			
BRATNEY, BETHANY	1122222000-55310000	16.59	05/03/2021	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	38.75	05/06/2021	AMAZON.COM*3A1DF2DD3	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	73.85	05/06/2021	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	29.99	05/10/2021	BOOKSAMILLION.COM	MI NOTABLE BOOKS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	29.95	05/17/2021	BOOKSAMILLION.COM	MI NOTABLE BOOKS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	131.63	05/18/2021	FOLLETT SCHOOL SOLUTIO	MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	275.16	05/21/2021	FOLLETT SCHOOL SOLUTIO	MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	34.99	05/28/2021	BOOKSAMILLION.COM	MI NOTABLE BOOKS FOR THE LMC
BRATNEY, BETHANY Total		630.91			
BROWN, ALAINA	2929622105-57920000	35.00	05/03/2021	REPLIT, INC.	ONLINE SUBSCRIPTION AP COMP SCI
BROWN, ALAINA	2929622105-57920000	46.38	05/10/2021	SAMSClub.COM	TESTING SUPPLIES
BROWN, ALAINA	1128222000-53430614	127.72	05/12/2021	PREFERRED SHIPPING INC	IB POSTAGE
BROWN, ALAINA	2929622105-57920000	(60.00)	05/17/2021	OAKLAND SCHOOLS-RC INT	REFUND WHEN OVERCHARGED FOR AP LANG TEACHER TRAINING
BROWN, ALAINA	1128222000-53430614	472.49	05/31/2021	PREFERRED SHIPPING INC	IB POSTAGE
BROWN, ALAINA	1128222000-53430614	85.28	05/31/2021	PREFERRED SHIPPING INC	IB POSTAGE
BROWN, ALAINA Total		706.87			
BUNKER, JEFFREY	1126123000-55992000	67.84	05/05/2021	THE HOME DEPOT #2737	GARDENBROOK - OUTDOOR STORAGE ROOM ORGANIZATION
BUNKER, JEFFREY	1126160000-54130000	510.28	05/27/2021	C.A.R.S.	MTCE - REPAIR ON 09 F350

BUNKER, JEFFREY	1126111000-55992000	19.80	05/28/2021	THE HOME DEPOT #2737	VO SPIRIT ROCK MATERIALS
BUNKER, JEFFREY Total		597.92			
CALHOUN, STEPHANIE	1335100000-55110553	11.28	05/05/2021	WM SUPERCENTER #2618	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	10.44	05/06/2021	LOWES #01814*	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	23.76	05/06/2021	THE HOME DEPOT #2737	CLASSROOM SUPPLIES/ ITEMS RETURNED
CALHOUN, STEPHANIE	1335100000-55110553	10.91	05/19/2021	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	19.98	05/20/2021	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	15.00	05/24/2021	DOLLAR TREE	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		91.37			
CANALES, BETH	1111322000-55110718	34.40	05/03/2021	MEIJER # 245	BAKING LABS
CANALES, BETH	1111322000-55110718	171.73	05/05/2021	MEIJER # 122	DISPOSABLE DISHES/CUTLERY RESTOCK. NACHO/FRIED RICE LABS.
CANALES, BETH	1111322000-55110718	58.38	05/14/2021	KROGER #444	CUPCAKE WARS
CANALES, BETH	1111322000-55110718	62.43	05/28/2021	SHIPT* ORDER	CREPES/FREE CHOICE LABS
CANALES, BETH Total		326.94			
CARINO, LAURA	2929614275-57920000	(359.30)	05/14/2021	POSITIVE PROMOTIONS	REFUND FOR STAFF APPRECIATION
CARINO, LAURA Total		(359.30)			
CARTER, NICOLE	2929622108-57920000	89.94	05/06/2021	LITTLE CAESARS 3255-00	STAFF APPRECIATION LUNCHEON.
CARTER, NICOLE	2929622740-57920000	31.25	05/18/2021	WM SUPERCENTER #5893	SENIOR SUNSET APPRECIATION GIFTS.
CARTER, NICOLE	2929622740-57920000	13.78	05/21/2021	DOLLAR TREE	CLASS OF 2021 CAR PARADE SUPPLIES.
CARTER, NICOLE Total		134.97			
CHARFI, HANA	2929625301-57920000	36.44	05/03/2021	PANERA BREAD #600667 P	ESL COFFEE
CHARFI, HANA	2929625301-57920000	33.14	05/10/2021	PANERA BREAD #600667 O	ESL COFFEE
CHARFI, HANA	2929625301-57920000	15.96	05/17/2021	SAMS CLUB #6657	ESL COFFEE
CHARFI, HANA	2929625301-57920000	25.00	05/17/2021	STARBUCKS 800-782-7282	ESL COFFEE
CHARFI, HANA	2929625301-57920000	31.23	05/24/2021	PANERA BREAD #600667 O	ESL COFFEE
CHARFI, HANA	2929625301-57920000	35.47	05/31/2021	PANERA BREAD #600667 O	ESL COFFEE
CHARFI, HANA Total		177.24			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	28.62	05/03/2021	SCHOLASTIC, INC.	BOOKS FOR CLASS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	7.41	05/03/2021	TARGET 00003541	CLASS SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.24	05/05/2021	DOLLARTREE	MOTHERS DAY GIFTS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	26.97	05/06/2021	MICHAELS #9490	POTS FOR MOTHERS DAY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	4.60	05/06/2021	TEACHERSPAYTEACHERS.CO	ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	18.33	05/06/2021	THE HOME DEPOT #2704	MOTHERS DAY GIFT
CHRISTOPOULOS, COURTNEY	1311800000-55110551	62.24	05/10/2021	OTC BRANDS INC	END OF YEAR GIFTS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.00	05/11/2021	TEACHERSPAYTEACHERS.CO	ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	13.52	05/18/2021	FIVE BELOW 558	BUCKETS FOR STUDENTS

CHRISTOPOULOS, COURTNEY	1311800000-55110551	13.78	05/21/2021	FIVE BELOW 568	OUTDOOR TOYS
CHRISTOPOULOS, COURTNEY Total		187.71			
CIANFERRA, LINDA	2929625301-57920000	42.00	05/13/2021	MARIA S ITALIAN BAKERY	ESL MEETING
CIANFERRA, LINDA	2929625301-57920000	39.84	05/19/2021	WAL-MART #5893	CAREER PREP MEETING
CIANFERRA, LINDA	1513200331-55110000	7993.25	05/26/2021	CASAS	CASAS ASSESSMENTS
CIANFERRA, LINDA Total		8075.09			
COOLMAN, ROBERT	1126118000-55992000	1320.00	05/10/2021	CONSERVA ELECTRIC SUPP	NM6 MEDIA CENTER -ELECTRICAL STOCK - EMERGENCY BACKUP BALLASTS
COOLMAN, ROBERT	1126122000-55992000	178.50	05/14/2021	CONSERVA ELECTRIC SUPP	HS FREEZER - ELECTRICAL - ALTIC PHILLIPS LIGHTS
COOLMAN, ROBERT	1126118000-55992000	330.00	05/17/2021	CONSERVA ELECTRIC SUPP	NM6 MEDIA CENTER - ELECTRICAL STOCK - BACK UP BALLASTS
COOLMAN, ROBERT	1126122000-55992000	1278.84	05/19/2021	CES 264	HS AHU-25 WIRE SHORT
COOLMAN, ROBERT	1126118000-55992000	330.00	05/20/2021	CONSERVA ELECTRIC SUPP	NM6 MEDIA CENTER - ELECTRICAL STOCK - BACK UP BATTERIES
COOLMAN, ROBERT	1126112000-55992000	209.26	05/24/2021	CES 264	OH - POWER POLE WO 26268
COOLMAN, ROBERT	1126112000-55992000	61.94	05/24/2021	THE HOME DEPOT #2737	OH - CORDS FOR TEMPERARY KITCHEN AT OH
COOLMAN, ROBERT Total		3708.54			
CORRION, KRISTIN	1221922205-55110021	11.27	05/03/2021	BUSCH'S #1032	PAES LAB SUPPLIES
CORRION, KRISTIN	1221926000-55990000	39.95	05/07/2021	AMZN MKTP US*3X5HV3PZ3	NATC GRADUATION SUPPLIES
CORRION, KRISTIN	1221926000-55990000	20.00	05/07/2021	AMZN MKTP US*T53BF50D3	NATC GRADUATION SUPPLIES
CORRION, KRISTIN	1221926000-55990000	15.98	05/11/2021	AMZN MKTP US*2L9JZ1010	NATC GRADUATION SUPPLIES
CORRION, KRISTIN	1221926000-55990000	47.98	05/18/2021	AMZN MKTP US*2L6S69D62	NATC GRADUATION SUPPLIES
CORRION, KRISTIN Total		135.18			
DEPOTTER, MARY	1222100000-53220000	349.50	05/26/2021	PAYPAL *SCALARSPUBL	BRAILLE BOOKS NEEDED FOR PARAS
DEPOTTER, MARY Total		349.50			
DINKELMANN, KATY	1124922000-55990000	239.36	05/31/2021	MEIER FLOWERLAND & GRE	GRADUATION CEREMONY FLOWERS.
DINKELMANN, KATY Total		239.36			
DIROFF, MATTHEW	1111322000-53450723	200.00	05/13/2021	PAYPAL *SIGHTREAD	SIGHT READING FACTORY ACCESS FOR VIRTUAL MUSIC AUDITIONS
DIROFF, MATTHEW Total		200.00			
DRAGOO, MICHAEL	1126118000-54110000	210.00	05/06/2021	B & B WILDLIFE REMOVAL	NM6 MEDIA ROOM CELING PEST MANAGEMENT
DRAGOO, MICHAEL	1126160000-55993000	103.32	05/10/2021	AMAZON.COM*2L3528AX0	MTCE - HORNET SPRAY
DRAGOO, MICHAEL	1126111000-55990000	25.98	05/17/2021	AMZN MKTP US*2L9K85KJ0	VO FOR SECURITY SIGN
DRAGOO, MICHAEL	1126120000-55992000	66.68	05/20/2021	AMZN MKTP US*2L5VK3U42	MS GOGGLE CABINET UV LAMPS
DRAGOO, MICHAEL	1126122000-55992000	65.00	05/24/2021	AMZN MKTP US*2R30N8LO0	HS WOODSHOP SAW -MOTOR STARTER
DRAGOO, MICHAEL Total		470.98			

DUQUETTE, EDWARD	1126160000-55730000	636.84	05/06/2021	017 BELLE TIRE CP	MTCE TRAILER TIRES
DUQUETTE, EDWARD	1126160000-55730000	122.45	05/06/2021	O'REILLY AUTO PARTS 48	MTCE TRAILER PARTS - ARMOUR FOR TRAILER BED
DUQUETTE, EDWARD	4126118951-54110000	239.00	05/06/2021	REDFORD LOCK COMPANY I	NM5 CLASSROOM 508 DOOR HINGE SF PG 24
DUQUETTE, EDWARD	1126122000-55992000	34.00	05/06/2021	REDFORD LOCK COMPANY I	HS CONFERANCE ROOM LOCK REPAIR
DUQUETTE, EDWARD	1126160000-55992000	606.50	05/06/2021	SUPERIOR MATERIAL HOLD	MTCE SALT DOME
DUQUETTE, EDWARD	1126120000-55992000	203.78	05/07/2021	CASE PARTS COMPANY	MS FREEZER DOOR HANDLE
DUQUETTE, EDWARD	1126160000-55980000	82.85	05/10/2021	ACE WELDING SUPPLY	MTCE - TOOLS
DUQUETTE, EDWARD	1126160000-55730000	160.82	05/10/2021	O'REILLY AUTO PARTS 48	MTCE LIFT TRAILER REFURBISH - PARTS AND TOOLS FOR TRAILER
DUQUETTE, EDWARD	1126160000-55730000	86.80	05/10/2021	THE HOME DEPOT #2737	MTCE - SHEET METAL FOR TRAILER REPAIR
DUQUETTE, EDWARD	1126152000-55992000	31.00	05/14/2021	SOUTH LYON FENCE & SUP	ECEC VINYL COLOR TIE WIRE PLAYGROUND FENCE REPAIR
DUQUETTE, EDWARD	1126160000-54220000	353.69	05/17/2021	CHET S RENT ALL - NOVI	HS BOON LIFT - RENTAL FOR BASEBALL FOULBALL POLES
DUQUETTE, EDWARD	1126160000-55992000	58.13	05/19/2021	CES 264	MTCE ELECTRICAL SUPPLIES - ELECTRICAL TAPE
DUQUETTE, EDWARD	1126122000-54110000	40.00	05/21/2021	REDFORD LOCK COMPANY I	HS - WRESTLING ROOM - LABOR TO DECODE RIM CYLINDER
DUQUETTE, EDWARD	1126122000-55992000	9.84	05/24/2021	GREAT LAKES ACE HDWE	HS REPAIR CABINET DOORS CLASSROOM 173
DUQUETTE, EDWARD	1126113000-55992000	11.72	05/24/2021	MENARDS WIXOM MI	NW HANG GREEN SCREEN IN PRINCIPALS OFFICE
DUQUETTE, EDWARD	1126160000-55980000	268.94	05/28/2021	THE HOME DEPOT #2737	MTCE TOOLS - GRINDERS
DUQUETTE, EDWARD	1126160000-55992000	59.19	05/28/2021	THE HOME DEPOT #2737	MTCE SUPPLIES - GLOVES
DUQUETTE, EDWARD	1126160000-55980000	(229.00)	05/31/2021	THE HOME DEPOT #2737	MTCE TOOLS - M12 FUEL HAMD IMPD KIT RETURN
DUQUETTE, EDWARD	1126160000-55980000	229.00	05/31/2021	THE HOME DEPOT #2737	MTCE TOOLS - BATTERY
DUQUETTE, EDWARD Total		3005.55			
FULAR, JAMES	1126160000-55993000	51.30	05/04/2021	AMZN MKTP US*3S7RD8GW3	DISTRICT WIDE HERBICIDE
FULAR, JAMES	1126160000-55993000	148.19	05/05/2021	AMZN MKTP US*0S4L78263	DISTRICT WIDE BROADLEAAF HERBICIDE
FULAR, JAMES	1126160000-55980000	599.98	05/05/2021	BADER AND SONS CO.	MTCE - 2 NEW WEED WHIPS
FULAR, JAMES	1126160000-55993000	48.35	05/05/2021	NAPA AUTO M-2	MTCE BATTERY FOR WALK BEHIND MOWER
FULAR, JAMES	1126160000-55993000	568.38	05/07/2021	TARGET SPECIALTY PROD	DISTRICT WIDE HERBICIDE
FULAR, JAMES	1126160000-54130000	243.97	05/10/2021	BADER AND SONS CO.	MTCE TRAILER REPAIR
FULAR, JAMES	1126160000-55993000	78.93	05/12/2021	AMAZON.COM*2L8TA4T82	MTCE - GROUND SUPPLY - SPEED FEED 450 TRIMMER HEAD

FULAR, JAMES	1126120000-55992000	156.98	05/12/2021	AMZN MKTP US*2L2RD0211	MS - REPLACEMENT NETS FOR MS STADIUM
FULAR, JAMES	1126160000-55993000	460.00	05/18/2021	TARGET SPECIALTY PROD	DISTRICT - RDX PRO ATHLETIC RPR SEED MIX
FULAR, JAMES	1126160000-55993000	78.08	05/20/2021	MARKS OUTDOOR POWER EQ	MTCE MOWER A2 - FRONT CASTOR
FULAR, JAMES	1126160000-55993000	846.41	05/25/2021	TARGET SPECIALTY PROD	MTCE - GROUND SUPPLY - SUREGUARD PRO T NEX
FULAR, JAMES	1126160000-55993000	775.00	05/26/2021	TARGET SPECIALTY PROD	MTCE - GROUNDS SUPPLY - TENACITY AGENCY 4 CASES
FULAR, JAMES	1126160000-55993000	574.13	05/31/2021	AMZN MKTP US*2R0IL3KM0	MTCE GROUNDS SAFETY EQUIPMENT AND EDGERS BLADES AND BELTS
FULAR, JAMES	1126160000-55993000	109.99	05/31/2021	AMZN MKTP US*2R2PI3MX2	MTCE - MOWER 2 TRIMMER RACK
FULAR, JAMES	1126160000-54130000	695.57	05/31/2021	HUTSON, INC - SOUTH LY	MTCE GATOR REPAIR AND SERVICE
FULAR, JAMES	1126160000-55993000	401.38	05/31/2021	J THOMAS	MTCE MOWER A1 - FRONT WHEEL ASSEMBLY
FULAR, JAMES	1126160000-55993000	15.26	05/31/2021	MARKS OUTDOOR POWER EQ	MTCE EDGER - BELT
FULAR, JAMES Total		5851.90			
GILMORE, MEGAN	1311800000-55110551	59.60	05/05/2021	THE HOME DEPOT #2737	MOTHER'S DAY FLOWERS AND POTS
GILMORE, MEGAN	1311800000-55110551	15.00	05/25/2021	TARGET 00014654	END OF THE YEAR GIFTS
GILMORE, MEGAN Total		74.60			
GORDON, BRIAN	1429300000-53450000	10.99	05/03/2021	NFHSNETWORK.COM	NFHS NETWORK SUBSCRIPTION
GORDON, BRIAN	1429300000-57410000	80.00	05/05/2021	P56 LYG OAKLAND CO. PA	GREENS FEES
GORDON, BRIAN	1429300000-57410000	140.00	05/07/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	80.00	05/10/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-55990000	144.00	05/11/2021	DOUGLAS INDUSTRIES	STRAPS FOR NETS
GORDON, BRIAN	1429300000-57410000	100.00	05/12/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	83.20	05/14/2021	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP
GORDON, BRIAN	1429300000-57410000	80.00	05/19/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	2929661155-57920000	670.52	05/20/2021	BIG TOMMY'S PARTHENON	HOCKEY TEAM MEAL
GORDON, BRIAN	1429300000-57410000	20.00	05/21/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	20.00	05/24/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-57410000	40.00	05/26/2021	P56 LYG OAKLAND CO. PA	GREEN FEES
GORDON, BRIAN	1429300000-53450000	10.99	05/31/2021	NFHSNETWORK.COM	NETWORK SUBSCRIPTION
GORDON, BRIAN Total		1479.70			
GORNY, KIMBERLY	1111113000-55110708	14.99	05/03/2021	AMZN MKTP US*0J51N8DP3	END OF THE YEAR SUPPLIES FOR STUDENTS
GORNY, KIMBERLY	1111113000-55110708	81.54	05/03/2021	AMZN MKTP US*3G14914E3	END OF THE YEAR SUPPLIES FOR STUDENTS
GORNY, KIMBERLY	1111113000-55110708	12.95	05/03/2021	AMZN MKTP US*CH6LV62T3	END OF THE YEAR SUPPLIES FOR STUDENTS

GORNY, KIMBERLY	1111113000-55110708	135.00	05/04/2021	ROCHESTER 100, INC	CLASSROOM FOLDERS
GORNY, KIMBERLY	1111113000-55110708	17.99	05/07/2021	AMZN MKTP US*2L3WL4VS1	THIS ITEM WAS RETURNED AND REFUNDED
GORNY, KIMBERLY	1111113000-55110708	179.99	05/07/2021	AMZN MKTP US*LH3X50MA3	GYM EQUIPMENT
GORNY, KIMBERLY	2929613275-57920000	608.40	05/07/2021	SCHOLASTIC EDUCATION	READING LIBRARY
GORNY, KIMBERLY	1111113000-55110708	101.07	05/10/2021	AMAZON.COM*2L0RM3891	BOOKS FOR KINDERGARTEN CLASSROOM
GORNY, KIMBERLY	1111113000-55110708	115.72	05/10/2021	AMAZON.COM*2L7TT4821	LIBRARY SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	(17.99)	05/10/2021	AMZN MKTP US	REFUND FOR RETURNED ITEM
GORNY, KIMBERLY	1111113000-55110708	16.94	05/12/2021	AMZN MKTP US*2L9PR8K01	ELL BOOK
GORNY, KIMBERLY	1111113000-55110708	2251.00	05/12/2021	PAPER EXPRESS INC	COPY PAPER AND CARD STOCK
GORNY, KIMBERLY	1111113000-55110708	123.14	05/12/2021	STAPLS7330449537000001	4TH GRADE PAPER AND FOLDERS
GORNY, KIMBERLY	1111113000-55110708	95.15	05/13/2021	AMAZON.COM*2L36F3UA1	BOOKS, RULED PAPER, FOLDERS, AND PLANNERS
GORNY, KIMBERLY	1111113000-55110708	41.35	05/17/2021	AMAZON.COM*2R5M67ZC1	CLASSROOM FOLDERS
GORNY, KIMBERLY	1111113000-55110708	99.95	05/17/2021	AMZN MKTP US*2R7PP14R1	GREEN SCREEN FOR ANNOUNCEMENTS
GORNY, KIMBERLY	1111113000-55110708	48.60	05/17/2021	CARSON DELLOSA EDUCATI	CLASSROOM SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	19.82	05/21/2021	ETSY.COM - LAURIEATTHE	STICKERS FOR GARDEN
GORNY, KIMBERLY	1111113000-55110708	91.95	05/24/2021	AMZN MKTP US*2R4YA1J40	GARDEN SUPPLIES
GORNY, KIMBERLY	1111113000-55110708	138.08	05/24/2021	THE RIEGLE PRESS	CA-60 FOLDERS
GORNY, KIMBERLY	1111113000-55110708	(86.75)	05/28/2021		FILAMENT FOR 3D PRINTER AND SUPPLIES
GORNY, KIMBERLY Total		4088.89			
HANSEN, ANN	2929641355-57920000	87.55	05/03/2021	SAMS CLUB #6657	TEACHER APPRECIATION
HANSEN, ANN	1335100000-53220553	32.00	05/04/2021	APPELBAUM TRAINING INS	CARE AIDE PROFESSIONAL DEVELOPMENT
HANSEN, ANN	2929641355-57920000	139.50	05/25/2021	CENTER STREET GRILL	CHARGED IN ERROR-PERSONAL PURCHASE CHARGED. PERSONAL CHECK SENT TO CLEAR PURCHASE. CHECK #6348
HANSEN, ANN	2929641355-57920000	188.32	05/25/2021	CUSTOMINK LLC	SAFETY TOWN T-SHIRTS-STAFF
HANSEN, ANN Total		447.37			
HARBAR, ERIN	1711322000-55110614	17.99	05/03/2021	WALGREENS #4454	LARGE PRINT FOR IB ART SHOW
HARBAR, ERIN	1111322000-55110702	17.18	05/05/2021	AMZN MKTP US*D92GM7XP3	AWARD RIBBONS FOR ALL SCHOOL ART SHOW
HARBAR, ERIN	1111322000-55110702	12.95	05/06/2021	AMZN MKTP US*UO5B93CU3	AWARD RIBBONS FOR ALL SCHOOL ART SHOW
HARBAR, ERIN	1111322000-55110702	93.56	05/12/2021	DBC*BLICK ART MATERIAL	GLAZE FOR CERAMICS CLASSES.
HARBAR, ERIN Total		141.68			
HAWKINS, STEPHANIE	2929641352-57920000	16.95	05/26/2021	AMAZON.COM*2R2V82K71	TSHIRTS FOR SUMMER CAMP
HAWKINS, STEPHANIE	2929641352-57920000	9.52	05/27/2021	AMZN MKTP US*2R9AR00X2	DANCING THROUGH DISNEY CAMP SUPPLIES

HAWKINS, STEPHANIE	2929641352-57920000	29.97	05/27/2021	OTC BRANDS INC	WHEELS ON THE GO CAMP SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	19.99	05/27/2021	OTC BRANDS INC	END OF YEAR SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	44.56	05/28/2021	AMZN MKTP US*2R0TL2G82	ARCTIC ANIMALS CAMP
HAWKINS, STEPHANIE	2929641352-57920000	54.97	05/28/2021	OTC BRANDS INC	PRESCHOOL OLYMPICS CAMP
HAWKINS, STEPHANIE	2929641352-57920000	79.22	05/28/2021	OTC BRANDS INC	SCUBA DIVING CAMP
HAWKINS, STEPHANIE	2929641352-57920000	21.83	05/31/2021	AMZN MKTP US*2X7PC8OE1	CAMP PINKALICIOUS
HAWKINS, STEPHANIE Total		277.01			
HENDERSON, BETH	1125200000-55910000	67.16	05/10/2021	STAPLS7330380124000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	24.61	05/13/2021	STAPLS7330380124000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		91.77			
HERTRICH, MARINA	1111118000-55110708	9.99	05/03/2021	AMAZON.COM*6U63N6KM3	YUCHUCK - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	6.99	05/03/2021	AMAZON.COM*BP8RG09J3	BYRNE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	(6.99)	05/03/2021	AMZN DIGITAL	BYRNE TEACHING SUPPLIES REFUND - WRONG PURCHASE
HERTRICH, MARINA	1111118000-55110708	6.99	05/03/2021	AMZN DIGITAL*0T2MY5Q43	BYRNE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	8.38	05/03/2021	AMZN MKTP US*230MG2SF3	YUCHUCK TEACHING SUPPLIES
HERTRICH, MARINA	1124118000-55910000	39.94	05/03/2021	AMZN MKTP US*2L8AF6ZO1	FENCHEL SUPPLIES
HERTRICH, MARINA	1111118000-55110708	178.93	05/03/2021	AMZN MKTP US*ER0YM63S3	YUCHUCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	266.57	05/03/2021	AMZN MKTP US*V70XJ8U33	TIMMER & WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110719	146.97	05/03/2021	RAINBOW RESOURCE CENTE	MATH TEACHING SUPPLIES (PAYNE)
HERTRICH, MARINA	1111118000-55110719	(8.32)	05/03/2021	RAINBOW RESOURCE CENTE	TAX REFUND ON MATH SUPPLIES (PAYNE)
HERTRICH, MARINA	1111118000-55110719	17.30	05/04/2021	SSI*SCHOOL SPECIALTY	MATH SUPPLIES (PAYNE)
HERTRICH, MARINA	1111118000-54910000	40.00	05/05/2021	SAFEGWAY SHREDDING	BUILDING SHREDDING
HERTRICH, MARINA	1111118000-54910000	16.50	05/05/2021	WASTE INDUSTRIES - NON	RECYCLING
HERTRICH, MARINA	1121218000-55910000	148.05	05/06/2021	JONES SCHOOL SUPPLY CO	COUNSELING OFFICE - MEDALS & RIBBONS
HERTRICH, MARINA	1111118000-55110708	24.97	05/07/2021	AMAZON.COM*SL7TC9063	ZAHRADNIK TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110729	129.72	05/10/2021	AMAZON.COM*2L2U956H1	ELA BOOKS
HERTRICH, MARINA	1111118000-55110702	189.98	05/10/2021	AMZN MKTP US*2L0J94N40	ART CLASSROOM SUPPLIES
HERTRICH, MARINA	1111118000-57410000	12.99	05/12/2021	AMAZON PRIME*2L6MC4AT2	AMAZON PRIME
HERTRICH, MARINA	1111118000-53450000	99.00	05/13/2021	DRI*AVID TECHNOLOGY	RAIS ORCHESTRA SOFTWARE SUBSCRIPTION
HERTRICH, MARINA	1111118000-55110708	12.45	05/17/2021	AMZN MKTP US*2L5BS1KP0	WESTRA TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	9.99	05/17/2021	AMZN MKTP US*2L83B2670	WESTRA TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	246.93	05/17/2021	LAKESHORE LEARNING MAT	HODGE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	6.59	05/18/2021	AMAZON.COM*2L4FG99V0	DALZUCHIO TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	24.99	05/18/2021	AMZN MKTP US*2L23X0D22	WESTRA - TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	130.86	05/18/2021	AMZN MKTP US*2L6I24DS2	WESTRA TEACHING SUPPLIES

HERTRICH, MARINA	1111118735-55110000	327.00	05/18/2021	MATH OLYMPIADS	MATH OLYMPIAD MEMBERSHIP
HERTRICH, MARINA	1111118000-53450000	10.00	05/18/2021	PADLET* PADLET SOFTWARE	PADLET
HERTRICH, MARINA	1111118000-55110708	67.95	05/20/2021	AMAZON.COM*2L0R89I52	M. BURRY TEACHING SUPPLIES
HERTRICH, MARINA	1622100686-55110000	34.19	05/20/2021	AMAZON.COM*2L5K56UJ2	SIOP BOOK - RUTKOWSKI
HERTRICH, MARINA	1111118000-55110708	7.77	05/21/2021	AMZN MKTP US*2R93I1FW0	SLOAN TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	196.73	05/21/2021	MIDWEST MODEL & SUPPLY	PAYNE/ALSPAUGH TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	7.38	05/24/2021	AMAZON.COM*2R75K9LS2	SLOAN TEACHING SUPPLIES
HERTRICH, MARINA	1111118706-55110000	11.33	05/24/2021	AMAZON.COM*2R7SR9J70	MOISEEFF - COUNSELING OFFICE BOOK
HERTRICH, MARINA	1111118000-55110708	28.41	05/24/2021	AMZN MKTP US*2R03U68G1	GRAY TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	204.60	05/24/2021	AMZN MKTP US*2R3KL7JW0	MCDONALD (6TH) TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	218.20	05/24/2021	AMZN MKTP US*2R6R608V1	SLOAN TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	15.00	05/24/2021	AMZN MKTP US*2R6RX5VA1	MCDONALD (6TH) TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	50.31	05/24/2021	SSI*SCHOOL SPECIALTY	PAYNE/ALSPAUGH TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	192.39	05/25/2021	AMAZON.COM*2R2ZE80K0	GRAY TEACHING MATERIALS
HERTRICH, MARINA	1111118000-55110708	32.64	05/25/2021	AMAZON.COM*2R9U341H0	SPLIT -WELLOCK/TIMMER TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	17.96	05/25/2021	AMAZON.COM*2R9U341H0	SKUPIN TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	10.99	05/26/2021	AMZN MKTP US*2R2N83TM2	STIFF TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	19.78	05/26/2021	AMZN MKTP US*2R5A31KR1	STIFF TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	13.41	05/26/2021	AMZN MKTP US*2R6O197F1	RADTKE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	16.55	05/26/2021	AMZN MKTP US*2R7OM4T32	MCDONALD 6TH TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110702	554.53	05/26/2021	DBC*BLICK ART MATERIAL	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110708	87.52	05/26/2021	SQ *STUART'S OF NOVI	DEHNE/RODRIGUEZ/DUTHIE - CLASS REWARDS
HERTRICH, MARINA	1111118000-55110708	12.99	05/27/2021	AMAZON.COM*2R5AH7IP1	STEVENSON TEACHING MATERIALS
HERTRICH, MARINA	1111118000-55110708	139.58	05/27/2021	AMAZON.COM*2R8HR81Q2	STEVENSON TEACHING MATERIALS
HERTRICH, MARINA	1111118712-55110000	258.61	05/27/2021	AMZN MKTP US*2R0401E82	WORLD LANGUAGE SUPPLIES (PENNYCUFF)
HERTRICH, MARINA	1111118000-55110708	177.19	05/27/2021	AMZN MKTP US*2R0QZ3EP2	STIFF TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	7.99	05/27/2021	AMZN MKTP US*2R2PM4MQ0	RADTKE TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	55.20	05/27/2021	AMZN MKTP US*2R4K78XZ0	L. PENNYCUFF TEACHING SUPPLIES
HERTRICH, MARINA	1111118000-55110708	69.83	05/28/2021	AMZN MKTP US*2R5TE9G22	M GRIM TEACHING MATERIALS
HERTRICH, MARINA	1111118000-55110708	195.09	05/28/2021	AMZN MKTP US*2R6LW0G12	RADTKE TEACHING SUPPLIES

HERTRICH, MARINA	1111118000-55110708	55.20	05/28/2021	AMZN MKTP US*2R7VM6GC2	L. PENNYCUFF TEACHING MATERIALS
HERTRICH, MARINA	1111118000-55110702	466.49	05/28/2021	AMZN MKTP US*2R8D73HD0	ART SUPPLIES
HERTRICH, MARINA	1111118000-55110708	5.11	05/31/2021	AMAZON.COM*2R3RX2QS2	TIMMER & WELLOCK TEACHING SUPPLIES
HERTRICH, MARINA	1111118724-55110000	559.82	05/31/2021	J.W. PEPPER	VOCAL MUSIC MATERIALS - LENGERICH
HERTRICH, MARINA Total		5887.51			
HOLLY, SHEILA	1123200000-53220000	50.00	05/07/2021	MI ASSOC SCH ADM	EMERGENCY OPERATION PLANS - MASA WEBINAR, SHEILA HOLLY JUNE 2, 2021
HOLLY, SHEILA Total		50.00			
HOSKINS, DIANE	1513100331-53450000	1302.15	05/03/2021	CAMBRIDGE UNIV PRESS	ESL BOOKS
HOSKINS, DIANE	2929625301-57920000	67.47	05/05/2021	AMZN MKTP US*2L4TQ9A1	GRADUATION
HOSKINS, DIANE	2929625301-57920000	137.26	05/05/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	1513100331-53450000	1302.07	05/07/2021	CAMBRIDGE UNIV PRESS	ESL BOOKS
HOSKINS, DIANE	1524900331-55999751	350.20	05/07/2021	CLICKPHOTOGRAPHYLLC	GRADUATION
HOSKINS, DIANE	2929625301-57920000	169.04	05/07/2021	SAMSClub.COM	STUDENT DINNER SUPPLIES ESL PARTY SUPPLIES
HOSKINS, DIANE	1513200331-55110000	4508.43	05/11/2021	BLUEBERRY INK	ESL TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	275.00	05/11/2021	KONA ICE MICHIGAN	GRADUATION
HOSKINS, DIANE	2929625301-57920000	161.53	05/12/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	200.98	05/12/2021	CHIPOTLE ONLINE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	38.01	05/12/2021	DOLLAR TREE, INC.	GRADUATION
HOSKINS, DIANE	2929625301-57920000	200.13	05/12/2021	PARTYCITY.COM	GRADUATION
HOSKINS, DIANE	2929625301-57920000	47.96	05/13/2021	AMZN MKTP US*2L32020D2	GRADUATION
HOSKINS, DIANE	1513200331-55990000	35.99	05/17/2021	AMZN MKTP US*2L0UG36H2	HSC TEACHER SUPPLY
HOSKINS, DIANE	1513200331-55990000	23.95	05/17/2021	AMZN MKTP US*2L3SY7SE0	TEACHER SUPPLY
HOSKINS, DIANE	1513200331-55110000	509.12	05/17/2021	AMZN MKTP US*2L9C76QO2	HSC TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	42.96	05/17/2021	AMZN MKTP US*2R6JV7FD1	GRADUATION
HOSKINS, DIANE	1513200331-55110000	208.49	05/18/2021	AMZN MKTP US*2L3PN8980	TCHR SUPPLY
HOSKINS, DIANE	1513200331-55990000	65.97	05/18/2021	AMZN MKTP US*2L57Z49D0	TCHR SUPPLY
HOSKINS, DIANE	2929625301-57920000	200.17	05/19/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	195.89	05/19/2021	QDOBA MEXICAN EATS #27	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	11.95	05/20/2021	AMZN MKTP US*2R70310O1	GRADUATION
HOSKINS, DIANE	2929625301-57920000	225.00	05/20/2021	CITY OF NOVI PARKSREC	ESL PARTY
HOSKINS, DIANE	1513100331-53450000	1008.00	05/20/2021	SP * EASY ENGLISH NEWS	ESL TEXTBOOKS -
HOSKINS, DIANE	1522600331-55910000	1428.00	05/21/2021	TEAM SPORTS	LANYARDS OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	32.99	05/24/2021	AMZN MKTP US*2R8IP7FH2	ESL VOLUNTEER GIFT
HOSKINS, DIANE	1513100331-53450000	1076.46	05/24/2021	SSI*SCHOOL SPECIALTY	ESL TCH SUPPLY -
HOSKINS, DIANE	2929625301-57920000	122.44	05/26/2021	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	228.43	05/26/2021	QDOBA MEXICAN EATS #27	STUDENT DINNER

HOSKINS, DIANE	1513200331-55990000	1037.59	05/26/2021	STAPLS7331439194000001	TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	350.12	05/27/2021	AMZN MKTP US*2R2CN0VU0	ESL END OF YEAR PARTIES
HOSKINS, DIANE	2929625301-57920000	229.33	05/27/2021	SAMSClub.COM	ESL PARTY
HOSKINS, DIANE	2929625301-57920000	177.83	05/28/2021	SQ *THE FLOWER ALLEY N	GRADUATION
HOSKINS, DIANE Total		15970.91			
JAMES, KATHERINE	2929622740-57920000	675.00	05/05/2021	PHOTO BOOTH PLUS	PHOTOBOOTH FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	715.50	05/05/2021	SQ *KNOCKERBALLMICHIGA	GIANT BUBBLE SOCCER FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	563.60	05/06/2021	JOANN STORES #1933	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	158.79	05/10/2021	THE HOME DEPOT #2737	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	171.00	05/17/2021	JOANN STORES #1933	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	73.21	05/17/2021	THE HOME DEPOT #2737	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	87.26	05/17/2021	THE HOME DEPOT #2737	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE	2929622740-57920000	25.98	05/17/2021	THE HOME DEPOT #2737	DECORATIONS FOR PROM (SENIOR SUNSET)
JAMES, KATHERINE Total		2470.34			
JANTZ, ANGELA	1111115000-55110708	94.82	05/03/2021	AMAZON.COM*N14200R73	CONSTRUCTION PAPER FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	82.73	05/03/2021	STAPLS7329797184000001	TEACHING SUPPLIES FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	2.31	05/03/2021	STAPLS7329797184000002	CONSTRUCTION PAPER FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	39.99	05/05/2021	AMZN MKTP US*2L0R98AQ1	TISSUE PAPER
JANTZ, ANGELA	1111115000-55110708	39.99	05/05/2021	AMZN MKTP US*BI94L3C03	TISSUE PAPER
JANTZ, ANGELA	1111115000-55110702	185.43	05/05/2021	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR ART TEACHER
JANTZ, ANGELA	1111115000-55110708	5.87	05/07/2021	STAPLS7329797184000003	CONSTRUCTION PAPER FOR 4TH GRADE
JANTZ, ANGELA	2929615275-57920000	20.96	05/20/2021	SAMS CLUB #6657	TREATS FOR SAFETY LUNCHEON
JANTZ, ANGELA	1111115000-55110708	21.07	05/20/2021	SAMS CLUB #6657	- BOX TAPE FOR MAIN OFFICE I3431
JANTZ, ANGELA	1111115349-55990000	418.24	05/25/2021	FOLLETT SCHOOL SOLUTIO	BOOKS ORDERED FOR MEDIA CENTER
JANTZ, ANGELA Total		911.41			
JOB, STACEY	1311800000-53220551	32.00	05/05/2021	APPELBAUM TRAINING INS	TRAINING PRESCHOOL AIDE
JOB, STACEY	1311800000-55990551	22.94	05/27/2021	AMZN MKTP US*2R3XV81W2	BINDERS FOR PRESCHOOL
JOB, STACEY	2929641355-57920000	517.50	05/28/2021	PP*KONAICEWEST	PRESCHOOL END OF YEAR
JOB, STACEY	1335100000-57410553	150.00	05/28/2021	STATE OF MICHIGAN OCAL	LICENSING MIDDLE SCHOOL
JOB, STACEY Total		722.44			

JORDAN, CHRISTOPHER	1126122000-55992000	288.05	05/06/2021	NATIONALPUMPSUPPLY	HS CIRCULATING PUMP F1
JORDAN, CHRISTOPHER	1126120000-54110000	312.28	05/07/2021	DOWNRIVER REFRIG SUP C	MS AHU1 - BELT
JORDAN, CHRISTOPHER	1126103000-55992000	31.16	05/07/2021	ETNA DISTRIBUTORS, LLC	ITC ROOM 110
JORDAN, CHRISTOPHER	1126103000-55992000	8.23	05/07/2021	ETNA DISTRIBUTORS, LLC	ITC ROOM 110
JORDAN, CHRISTOPHER	1126120000-55992000	326.52	05/07/2021	GRAINGER	MS AHU A1 SPARE BELT
JORDAN, CHRISTOPHER	1126160000-55992000	338.22	05/18/2021	DOWNRIVER REFRIG SUP C	MTCE - HVAC TRUCK SUPPLIES - NITROGEN, TAPE, SANDCLOTH
JORDAN, CHRISTOPHER	1126152000-55992000	460.17	05/18/2021	GRAINGER	ECEC TOWER PUMP - MOTOR
JORDAN, CHRISTOPHER	1126118000-55992000	24.99	05/24/2021	MENARDS WIXOM MI	NM6TH DOM HOT WATER
JORDAN, CHRISTOPHER	1126112000-55992000	2227.44	05/26/2021	DOWNRIVER REFRIG SUP C	OH MUSIC ROOM - TRANE COMPRESSOR
JORDAN, CHRISTOPHER	1126122000-55992000	117.33	05/31/2021	GRAINGER	HS SOUTH BOILER - MOUNTING KIT REMOTE DISPLAY 4 FT CABLE
JORDAN, CHRISTOPHER Total		4134.39			
KANE JR, RONALD	2929622174-57920000	24.84	05/07/2021	S L VILLAGE BAKERY	PASTRY TREAT FOR PSAT/PLAN TESTING PROCTORS
KANE JR, RONALD Total		24.84			
KINZER, GARY	1128300000-55990000	10.60	05/11/2021	KROGER #632	TEACHER OF THE YEAR FLOWERS
KINZER, GARY Total		10.60			
LALONDE, LUCAS	1129900000-55990000	8.14	05/03/2021	MCDONALD'S F19871	USED WRONG CARD FOR LUNCH PURCHASE. SCHOOL TO BE REIMBURSED.
LALONDE, LUCAS	1129900000-55990000	52.98	05/03/2021	STAPLES 00115659	SD CARDS FOR AUDITORIUM CAMERA
LALONDE, LUCAS Total		61.12			
LASH, NANCY	1124114000-55910000	24.90	05/03/2021	STAPLS7329688716000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	31.07	05/03/2021	STAPLS7329777960000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	24.04	05/05/2021	STAPLS7329943379000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-54910000	71.63	05/10/2021	SHRED-IT USA LLC	OFFICE SHREDDING
LASH, NANCY	1124114000-55910000	46.64	05/10/2021	STAPLS7330363156000001	OFFICE SUPPLY
LASH, NANCY	2929614275-57920000	94.55	05/18/2021	FOLLETT SCHOOL Solutio	MEDIA SUPPLY BOOKS
LASH, NANCY	1111114000-55110708	132.96	05/31/2021	STAPLS7331804072000001	CLASSROOM SUPPLY
LASH, NANCY Total		425.79			
LEPHART, SARAH	1112722998-53220000	27.69	05/07/2021	DD/BR #304009	FOOD FOR VIRTUAL FIELD TRIP WITH JENNIFER KERBRAT.
LEPHART, SARAH	1112722997-53220000	50.00	05/26/2021	MICHIGAN ASSOCIATION O	CONFERENCE FOR DARCIIE MOSS - WORK BASED LEARNING
LEPHART, SARAH	1112722997-53220000	75.00	05/26/2021	SQ *MICHIGAN CAREER PL	DARCIIE MOSS CONFERENCE
LEPHART, SARAH Total		152.69			
LOCRICCHIO, ANTHONY	1122500000-55990000	84.75	05/03/2021	STAMPMORE	STAMP FOR HS DEVICE CHECK OUT
LOCRICCHIO, ANTHONY	1122500000-55910000	27.93	05/07/2021	AMZN MKTP US*VP2LP3RJ3	OFFICE SUPPLIES
LOCRICCHIO, ANTHONY	1122500000-55990000	1667.60	05/07/2021	LOWES #01604*	BINS FOR 1:1 COLLECTION

LOCRICCHIO, ANTHONY	1122500000-53450000	125.00	05/10/2021	MCLS	MIDWEST COLLABORATIVE FOR LIBRARY YEARLY FEE
LOCRICCHIO, ANTHONY	1122500000-54120000	562.99	05/17/2021	AMZN MKTP US*2L15M2DQ0	CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	116.65	05/17/2021	AMZN MKTP US*2L2UA36J0	PROXY CARDS FOR HR
LOCRICCHIO, ANTHONY	1122500000-55990000	4119.80	05/17/2021	MONOPRICE, INC.	USB-C CORDS FOR NEW TEACHER MONITORS
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	05/17/2021	TELZIO (119615)	PHONE NCSD HOTLINE FOR STUDENTS: COVID-19 EXPENSE
LOCRICCHIO, ANTHONY	1122500000-55990000	664.86	05/18/2021	AMZN MKTP US*2L0TL4UN0	7 STORAGE RACKS FOR ITC TECH. DEPARTMENT
LOCRICCHIO, ANTHONY	1122500000-55990000	249.90	05/18/2021	AMZN MKTP US*2L3269232	PROXY CARDS FOR HR
LOCRICCHIO, ANTHONY	1122500000-54120000	221.06	05/18/2021	PHONE CLINIC V	IPAD REPAIR; HOME BUTTON AND FRONT SCREEN DIGITIZER
LOCRICCHIO, ANTHONY	1122500000-55990000	37.45	05/19/2021	AMAZON.COM*2R7G87AQ1	OFFICE SUPPLIES; PAPER TOWEL ETC.
LOCRICCHIO, ANTHONY	1122500000-55910000	215.58	05/19/2021	AMZN MKTP US*2L4GC4UD2	USB EXTENDER CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	13.99	05/19/2021	STAPLES 00115659	AVERY STICKERS FOR NEW BINS/TUBS
LOCRICCHIO, ANTHONY	1122500000-55990000	1299.60	05/20/2021	AMZN MKTP US*2R4XR1011	CABLES
LOCRICCHIO, ANTHONY	1122500000-55990000	94.96	05/24/2021	AMZN MKTP US*2R5MJ7ZR0	GLOVES FOR CLEANING CHROMEBOOKS
LOCRICCHIO, ANTHONY	1122500000-55990000	223.95	05/24/2021	SETON IDENTIFICATION P	INPUT STICKERS FOR NEW HP LAPTOPS.
LOCRICCHIO, ANTHONY	1122500000-55990000	542.86	05/25/2021	AMZN MKTP US*2R2PV03L2	PALLET JACK FOR TECH. DEPT.
LOCRICCHIO, ANTHONY	1122500000-55990000	79.99	05/25/2021	AMZN MKTP US*2R3IA7AH0	EARBUDS FOR TECH. INTEGRATOR
LOCRICCHIO, ANTHONY	1122500000-55990000	1924.00	05/25/2021	LOWES #01604*	MORE BINS FOR 1:1 STUDENT COLLECTION
LOCRICCHIO, ANTHONY	1122500000-55910000	154.22	05/31/2021	SETON IDENTIFICATION P	ADDITIONAL LABELS FOR NEW HP ELITEBOOKS.
LOCRICCHIO, ANTHONY	1122500000-55910000	146.77	05/31/2021	STAPLES 00115659	LABELS FOR BINS, SCOTCH TAPE, EXPO MARKERS, HAND SANITIZER,
LOCRICCHIO, ANTHONY Total		12610.26			
LOEFFLER-PARK, CATHRYN	1711322000-53450651	13914.00	05/05/2021	MICHIGAN VIRTUAL U	SPRING 2020-21 MIVHS EXPENSES
LOEFFLER-PARK, CATHRYN	1722100000-55910611	332.45	05/21/2021	CDW GOVT #D453543	PURCHASE OF ADDITIONAL MICROPHONES FOR SOUNDTRAP/PODCAST
LOEFFLER-PARK, CATHRYN	1722100000-57410611	245.00	05/31/2021	ISTE	PAYMENT OF 1 YR. MEMBERSHIP FEE FOR ISTE-BOERSMA / OAKLAND SCHOOLS TO REIMBURSE
LOEFFLER-PARK, CATHRYN Total		14491.45			
MCDOUGALL, BARBARA	1126122000-55991000	88.08	05/05/2021	THE WEBSTAUANT STORE	WIPES FOR THE FITNESS CENTER
MCDOUGALL, BARBARA	2929661104-57920000	59.78	05/06/2021	KROGER #632	ITEMS FOR COLLEGIATE SIGNING

MCDOUGALL, BARBARA	1429300000-57410000	83.20	05/13/2021	MIAAA MEMBERSHIP	DUES AND FEES
MCDOUGALL, BARBARA	2929661104-57920000	213.06	05/14/2021	MARIA S ITALIAN BAKERY	CUPCAKES AND COOKIES FOR COLLEGIATE SIGNING
MCDOUGALL, BARBARA	2929661104-57920000	72.73	05/17/2021	FIREHOUSE SUBS 1558 QS	LUNCHES FOR EVENT WORKERS KLA A CONF. TRACK MEET
MCDOUGALL, BARBARA Total		516.85			
NESMITH, RUSSELL	1126160000-55992000	273.08	05/03/2021	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126112000-55992000	32.45	05/17/2021	THE HOME DEPOT #2737	OH GARDEN HOSE
NESMITH, RUSSELL	1126122000-55992000	14.68	05/17/2021	THE HOME DEPOT #2737	HS SHOT PUT
NESMITH, RUSSELL	1126120000-55992000	9.16	05/19/2021	THE HOME DEPOT #2737	MS WALL - RUST STATIN SHELL WHITE PAINT
NESMITH, RUSSELL	1126160000-55992000	77.67	05/20/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - VALET UNIT
NESMITH, RUSSELL	1126120000-55992000	180.29	05/20/2021	THE HOME DEPOT #2737	MS WALL PAINTING
NESMITH, RUSSELL	454521200-57910000	558.00	05/24/2021	PENSKE TRK LSG 059110	OH - TRUCK RENTAL FOR DELIVERING FOOD SERVICE
NESMITH, RUSSELL	4545211000-57910000	558.00	05/24/2021	PENSKE TRK LSG 059110	VO - TRUCK RENTAL FOR DELIVERING FOOD SERVICE
NESMITH, RUSSELL	1126160000-55992000	164.50	05/26/2021	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - VAC BREAKER REPAIR KIT
NESMITH, RUSSELL	1126160000-55993000	51.75	05/26/2021	MARKS OUTDOOR POWER EQ	MTCE - TORO MOWER - COVER BELT
NESMITH, RUSSELL	1126160000-55993000	34.25	05/26/2021	MARKS OUTDOOR POWER EQ	MTCE TORO MOWER - CONTROL CHOKE PUSH PULL
NESMITH, RUSSELL	1126160000-55993000	2597.16	05/28/2021	PIONEER ATHLETICS	DISTRICT - BRITE STRIPE WHITE PAINT FOR ATHLETIC FIELD STRIPER PAINT
NESMITH, RUSSELL	2326160000-55993000	865.72	05/28/2021	PIONEER ATHLETICS	RF - BRITE STRIPE WHITE PAINT FOR ATHLETIC FIELD STRIPER PAINT
NESMITH, RUSSELL	454521200-57910000	365.50	05/31/2021	PENSKE TRK LSG 059110	OH - TRUCK RENTAL FOR DELIVERING FOOD SERVICE
NESMITH, RUSSELL	4545211000-57910000	365.50	05/31/2021	PENSKE TRK LSG 059110	VO - TRUCK RENTAL FOR DELIVERING FOOD SERVICE
NESMITH, RUSSELL	1126160000-55980000	89.00	05/31/2021	THE HOME DEPOT #2737	MTCE TOOLS - ORBIT SANDER
NESMITH, RUSSELL	1126122000-55992000	87.41	05/31/2021	THE HOME DEPOT #2737	HS ROOF - PAINT AND KILNZ
NESMITH, RUSSELL Total		6324.12			
OAKES, ROBERT	1126122000-55992000	332.00	05/10/2021	FERGUSON ENT, INC 2000	HS CFI DRAINS
OAKES, ROBERT	1126122000-55992000	38.79	05/10/2021	THE HOME DEPOT #2737	HS CFI DRAINS
OAKES, ROBERT	1126120000-55992000	157.17	05/11/2021	GRAINGER	MS AHU H2
OAKES, ROBERT	1126120000-55992000	427.12	05/11/2021	GRAINGER	MS AHU H2
OAKES, ROBERT	1126160000-55992000	351.00	05/12/2021	R L DEPPMANN CO	MTCE HVAC STOCK - COUPLERS
OAKES, ROBERT	1126120000-55992000	369.00	05/12/2021	R L DEPPMANN CO	MS DOMESTIC HOT WATER

OAKES, ROBERT	1126120000-55992000	148.50	05/12/2021	R L DEPPMANN CO	MS AHU-H4
OAKES, ROBERT	1126152000-55992000	125.00	05/14/2021	BALTIMORE AIRCOIL COMP	ECEC COOLING TOWER
OAKES, ROBERT	1126103000-55992000	23.88	05/20/2021	DOWNRIVER REFRIG SUP C	ITC - RTU3 - V BELT
OAKES, ROBERT Total		1972.46			
OFILI, ALEXANDER	2929611275-57920000	62.97	05/03/2021	GFS STORE #1549	THANK YOU GIFTS
OFILI, ALEXANDER	1111111000-53450000	144.00	05/21/2021	GRAMMARLY COMN9T2HS	SOFTWARE
OFILI, ALEXANDER Total		206.97			
PATEL, SHAILEE	1212211194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221194-53450000
PATEL, SHAILEE	1212212194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221294-53450000
PATEL, SHAILEE	1212213194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT -121221394-53450000
PATEL, SHAILEE	1212214194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221494-53450000
PATEL, SHAILEE	1212215194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221594-53450000
PATEL, SHAILEE	1212218194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121221894-53450000
PATEL, SHAILEE	1212220194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121222094-53450000
PATEL, SHAILEE	1212222194-53450000	2268.00	05/11/2021	DON JOHNSTON, INC	SPLIT - 121222294-53450000
PATEL, SHAILEE Total		18144.00			
POHLONSKI, EMILY	1111322730-55110000	1000.00	05/07/2021	CAROLINA BIOLOGIC SUPP	SPLIT - DISSECTION MATERIALS FOR ANATOMY
POHLONSKI, EMILY	1111322000-55110708	818.14	05/07/2021	CAROLINA BIOLOGIC SUPP	SPLIT - DISSECTION MATERIALS FOR ANATOMY
POHLONSKI, EMILY Total		1818.14			
RONNING, ADAM	1111220000-55110723	103.35	05/14/2021	OFFICEMAX/OFFICEDEPT#6	BOOK COVERS AND SUPPLIES FOR INSTRUMENT COVERS FOR CONCERT
RONNING, ADAM	1111220000-55110723	144.55	05/24/2021	BALE CO	MEDALS PURCHASE FOR SOLO AND ENSEMBLE PERFORMERS
RONNING, ADAM Total		247.90			
ROQUE, EMILY	1311800000-55110551	5.00	05/03/2021	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	14.00	05/03/2021	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	21.14	05/03/2021	MICHAELS STORES 2071	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	37.75	05/03/2021	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	11.57	05/11/2021	AMAZON.COM*2L5H533Q2	ACCIDENTAL PERSONAL PURCHASE - CHECK HAS BEEN ATTACHED TO REIMBURSE
ROQUE, EMILY Total		89.46			
ROSS, NICOLE	1111322000-55110720	24.25	05/03/2021	AMZN MKTP US*9V1YQ6MH3	COSTUMES AND MASKS FOR CONCERT
ROSS, NICOLE	1111322000-55110720	10.37	05/04/2021	TARGET 00014654	HAIR TIES FOR DANCE ROOM
ROSS, NICOLE	1111322000-55110720	215.50	05/05/2021	SQ *OAKLAND SCHOOLS	CONCERT PROGRAMS
ROSS, NICOLE	2929622129-57920000	31.80	05/07/2021	KROGER #632	FLOWERS FOR SENIORS
ROSS, NICOLE	2929622129-57920000	81.98	05/20/2021	CUSTOMINK LLC	ALUMNI SHIRTS FOR SENIORS
ROSS, NICOLE	2929622129-57920000	18.00	05/21/2021	B&N BOOKST WSU-WARR #7	SENIOR GIFT
ROSS, NICOLE	2929622129-57920000	59.32	05/24/2021	AMZN MKTP US*2R3CO6H71	SENIOR GIFTS

ROSS, NICOLE	1111322000-55110720	8.24	05/24/2021	AMZN MKTP US*2R5K64MA1	CERTIFICATE PAPER FOR BANQUET(NEEDED MORE QUANTITY THOUGH SO GOT MORE AT FEDEX).
ROSS, NICOLE	2929622129-57920000	10.15	05/24/2021	KOHL'S #0323	SENIOR GIFTS
ROSS, NICOLE	2929622129-57920000	56.71	05/27/2021	WALGREENS #4454	SENIOR GIFTS
ROSS, NICOLE	1111322000-55110720	6.35	05/28/2021	FEDEX OFFIC47500004754	CERTIFICATE PAPER FOR BANQUET
ROSS, NICOLE	2929622129-57920000	9.51	05/31/2021	WALGREENS #4454	PICTURES FOR SENIOR GIFT
ROSS, NICOLE Total		532.18			
RUDY, MICHELLE	1311800000-55110551	43.00	05/24/2021	DOLLAR TREE	TEACHING SUPPLIES AND END OF THE YEAR GIFTS AND SUPPLIES, MOTHER'S DAY AND FATHER'S DAY GIFT SUPPLIES
RUDY, MICHELLE Total		43.00			
RUTKOWSKI, MELANIE	1728200000-53610000	25.84	05/14/2021	FEDEX OFFIC22600022616	LAMINATING OF CA-60 CHARTS
RUTKOWSKI, MELANIE	1622100686-55990000	34.19	05/17/2021	AMAZON.COM*2R3P26FB1	BOOK FOR SIOP TRAINING
RUTKOWSKI, MELANIE	2929684290-57920000	198.00	05/17/2021	IN *UNIVERSITY TRANSLA	TRANSLATION SERVICES FOR PARENT MEETING
RUTKOWSKI, MELANIE	1722100000-55910611	29.95	05/17/2021	STAPLS7330684650000001	DRY ERASE SUPPLIES FOR WHITE BOARDS FOR DINKELMANN/HOPPENSTEDT OFFICE
RUTKOWSKI, MELANIE	1622100686-55990000	896.45	05/20/2021	SAVVAS LEARNING	SIOP BOOK FOR SIOP TRAINING
RUTKOWSKI, MELANIE	1711322684-55110000	20.16	05/20/2021	STAPLS7331059623000001	LABELS FOR BOOKS (PEC AD LEO)
RUTKOWSKI, MELANIE	1722100000-55910611	20.99	05/21/2021	AMZN MKTP US*2R9Y69FZ0	LABELS FOR DYMO LABEL PRINTER
RUTKOWSKI, MELANIE	1512500307-55210000	9492.43	05/25/2021	THE READING WAREHOUSE	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	8564.52	05/25/2021	THE READING WAREHOUSE	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55110000	549.75	05/25/2021	THE READING WAREHOUSE	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1711322684-55110000	19.30	05/26/2021	STAPLS7331416918000001	LABELS FOR BOOKS
RUTKOWSKI, MELANIE	1612500686-55210000	845.72	05/27/2021	AMAZON.COM*2R1BU1VC0	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55210000	991.98	05/27/2021	AMAZON.COM*2R1BU1VC0	SPLIT - BOOKS FOR ELD STUDENTS)
RUTKOWSKI, MELANIE	1512500307-55210000	1473.01	05/27/2021	AMAZON.COM*2R8RT1UR1	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	1254.79	05/27/2021	AMAZON.COM*2R8RT1UR1	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	(1028.10)	05/27/2021	THE READING WAREHOUSE	REFUND FOR BOOKS

RUTKOWSKI, MELANIE	1622100686-55990000	224.11	05/28/2021	SAVVAS LEARNING	SIOP BOOKS FOR TRAINING
RUTKOWSKI, MELANIE	1512500307-55210000	4782.06	05/28/2021	SCHOLASTIC EDUCATION	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	3182.85	05/28/2021	SCHOLASTIC EDUCATION	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55110000	890.74	05/28/2021	SCHOLASTIC EDUCATION	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55110000	39.87	05/31/2021	AMAZON.COM*2R0VE4KZ0	BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55110000	17.34	05/31/2021	AMAZON.COM*2R2Z39230	BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	20.22	05/31/2021	AMAZON.COM*2R4DV8892	SPLIT - BOOKS FOR ELD STUDENTS)
RUTKOWSKI, MELANIE	1512500307-55210000	23.73	05/31/2021	AMAZON.COM*2R4DV8892	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1512500307-55210000	308.53	05/31/2021	AMAZON.COM*2X0Z51FQ1	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE	1612500686-55210000	262.82	05/31/2021	AMAZON.COM*2X0Z51FQ1	SPLIT - BOOKS FOR ELD STUDENTS
RUTKOWSKI, MELANIE Total		33141.25			
SAMMUT, CHRISTINA	2929641355-57920000	25.44	05/10/2021	DOLLAR TREE, INC.	TEACHING MATERIALS
SAMMUT, CHRISTINA Total		25.44			
SATTERFIELD, EMILY	1311800000-55110551	37.28	05/14/2021	MICHAELS STORES 3744	SUMMER CAMP SUPPLIES FOR MY STUDENTS
SATTERFIELD, EMILY	1311800000-55110551	380.20	05/24/2021	AMZN MKTP US*2R3Z27L12	SUPPLIES/ACTIVITIES FOR STUDENTS
SATTERFIELD, EMILY	1311800000-55110551	25.97	05/24/2021	AMZN MKTP US*2R5Z77442	SUMMER CAMP ITEMS
SATTERFIELD, EMILY Total		443.45			
SCHULZ, STEPHANIE	1311800000-55110551	45.96	05/20/2021	AMZN MKTP US*2R0YB7OV0	END OF THE YEAR SUPPLIES
SCHULZ, STEPHANIE	2929641352-57920000	131.38	05/31/2021	OTC BRANDS INC	SUMMER CAMP SUPPLIES
SCHULZ, STEPHANIE Total		177.34			
SCHURIG, CLAIRE	1111322724-55110000	278.00	05/10/2021	DINN BROS INCINTERNET	ENGRAVED NAMEPLATES FOR OUR 4 YEAR SENIORS FOR THIS YEAR & LAST
SCHURIG, CLAIRE	1111322724-55110000	59.36	05/14/2021	SQ *THE FLOWER ALLEY N	FLOWERS FOR SENIORS FOR SPRING CONCERT
SCHURIG, CLAIRE Total		337.36			
SCHYPINSKI, RACHEL	2929622186-57920000	135.40	05/03/2021	S L VILLAGE BAKERY	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	84.39	05/04/2021	MEIJER # 172	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	9.98	05/04/2021	PANERA BREAD #600667 P	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	16.74	05/04/2021	PANERA BREAD #608009 O	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	13.85	05/05/2021	SQ *RUMI'S PASSION	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	221.32	05/06/2021	CI - NOVI - MOTO	STAFF APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	81.36	05/07/2021	PANERA BREAD #608009 O	STAFF APPRECIATION

SCHYPINSKI, RACHEL	2929622186-57920000	40.00	05/18/2021	KROGER #661	STUDENT COUNCIL SPONSOR APPRECIATION
SCHYPINSKI, RACHEL	2929622186-57920000	71.25	05/20/2021	TST* NOTHING BUNDT CAK	STUDENT COUNCIL SENIOR CELEBRATION
SCHYPINSKI, RACHEL	2929622186-57920000	789.31	05/26/2021	CI - NOVI - MOTO	SENIOR PICNIC
SCHYPINSKI, RACHEL	2929622186-57920000	122.15	05/26/2021	CI - NOVI - MOTO	SENIOR PICNIC
SCHYPINSKI, RACHEL Total		1585.75			
SHAFER, RACHELLE	1111112000-55110708	117.56	05/05/2021	STAPLS7329446451000001	KINDERGARTEN CLASSROOMS - CLASSROOM SUPPLIES
SHAFER, RACHELLE	2929612271-57920000	63.59	05/11/2021	BED BATH & BEYOND #651	BRIDAL SHOWER GIFT-J. CAMILLERI
SHAFER, RACHELLE	2929612271-57920000	56.25	05/27/2021	GFM*GOFNDME* PLEASE SU	DONATION FOR J. MILLS FAMILY- BROTHER'S DEATH
SHAFER, RACHELLE	1111112000-54910000	125.00	05/27/2021	SAFEWAY SHREDDING	SHREDDING
SHAFER, RACHELLE	2929612701-57920000	23.40	05/28/2021	AMZN MKTP US*2R1GZ58C0	SUCKERS
SHAFER, RACHELLE Total		385.80			
SHIELDS, SEBRINA	1212226194-54910000	42.68	05/10/2021	MEIJER # 231	INSTRUCTIONAL MATERIALS FOR STUDENTS
SHIELDS, SEBRINA Total		42.68			
SHPAKOFF, KATHLEEN	1335100000-55110553	36.27	05/18/2021	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		36.27			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	05/10/2021	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA Total		9.99			
SOVEL, SHEILA	2929641355-57920000	50.83	05/24/2021	AMZN MKTP US*2R01X5HU1	VIRTUAL TEACHING SUPPLIES
SOVEL, SHEILA Total		50.83			
SOWDERS, ERICA	1111220000-55110715	(158.07)	05/03/2021	THE HOME DEPOT #2737	STEM SUPPLIES
SOWDERS, ERICA	1111220000-55110715	158.07	05/03/2021	THE HOME DEPOT #2737	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	149.12	05/03/2021	THE HOME DEPOT #2737	STEM SUPPLIES.
SOWDERS, ERICA	1111220000-55110715	49.18	05/07/2021	AMZN MKTP US*2N45M2R33	STEM SUPPLIES.
SOWDERS, ERICA Total		198.30			
THEOPHELIS, ANASTASIA	1212200000-53190000	136.50	05/10/2021	ARGOTRANS SINV-35492	TRANSLATION SERVICES FOR IEPS
THEOPHELIS, ANASTASIA	1221600000-55110021	19.00	05/11/2021	WESTERN PSYCHOLOGICAL	SSW PROTOCOLS
THEOPHELIS, ANASTASIA Total		155.50			
TURNER, NANCY	1126160000-53450000	110.00	05/03/2021	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE
TURNER, NANCY	1126161000-53840000	2658.16	05/04/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	886.05	05/04/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126161000-53840000	2666.12	05/04/2021	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	888.70	05/04/2021	WASTE MGMT WM EZPAY	RF WASTE REMOVALSPLIT
TURNER, NANCY	1126160000-55710000	318.41	05/05/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 144.1 GROSS
TURNER, NANCY	1126122000-55990000	1655.00	05/05/2021	IN *AQUATIC SOURCE, LL	HS POOL - ACCUTAB
TURNER, NANCY	1126105000-54110000	31.00	05/06/2021	PREMIER PEST MANAG	NATC PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	DF PEST MANAGEMENT

TURNER, NANCY	1126152000-54110000	37.00	05/06/2021	PREMIER PEST MANAG	ECEC PEST MANAGEMENT-
TURNER, NANCY	1126101000-54110000	43.00	05/06/2021	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	05/06/2021	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	05/06/2021	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	56.00	05/06/2021	PREMIER PEST MANAG	NM PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	05/06/2021	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	05/06/2021	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	1078.00	05/07/2021	AMERICAN SPRINKLER	NM SOCCER FIELD IRRIGATION REPAIR
TURNER, NANCY	1126100000-54910829	5280.41	05/07/2021	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT CNSLT PER NPDES DISCHARGE PERMIT; CONSTRUCTION -POST CONSTR SUPPORT AND TMDL COMPLIANCE WITH EGLE AUDITING.
TURNER, NANCY	1126122000-54910000	418.84	05/07/2021	ARCH ENVIRONMENTAL GRO	HS INDOOR AIR QUALITY
TURNER, NANCY	1126122000-55990000	157.50	05/07/2021	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126122000-54120000	468.75	05/07/2021	MEI TOTAL ELEVATOR SOL	HS WEST ELEVATOR #1 UNIT M141546 CONTRACT 754425 - MAY-JULY 2021 QTRY MTCE
TURNER, NANCY	4126101951-54110000	6605.00	05/10/2021	BASS	ESB COMMUNICATION ISSUES AHU12 - REPLACED CONTROLLER SF PG 24-30
TURNER, NANCY	1126122000-54120000	1012.50	05/10/2021	BASS	HS COMMUNICATION ISSUES MATRIX REPAIR
TURNER, NANCY	1126600000-54910000	58.32	05/10/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM 4/22/21 - 5/17/21
TURNER, NANCY	1126170000-55990000	107.41	05/10/2021	QUALITY FIRST AID	TRANSP FIRST AID SUPPLIES
TURNER, NANCY	1126160000-55990000	83.42	05/10/2021	QUALITY FIRST AID	MTCE FIRST AID SUPPLIES
TURNER, NANCY	1126160000-54130000	106.95	05/10/2021	TOM HOLZER FORD INC	MTCE 2017 F350 REPAIR
TURNER, NANCY	1126112000-54110000	502.00	05/20/2021	NATIONAL TIME	OH FIRE ALARM SERVICE CALL - FDC HRN STROBE 75 CD C SERIES REPAIR
TURNER, NANCY	1126170000-54910000	432.50	05/21/2021	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126123000-54120000	787.50	05/21/2021	FIRE SYSTEMS OF MICHIG	GARDENBROOK - FIRE EXTINGUISHER INSPECTION
TURNER, NANCY	1126160000-55710000	599.92	05/24/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 258 GROSS
TURNER, NANCY	1126160000-55710000	596.74	05/24/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 254 GROSS
TURNER, NANCY	1126160000-55730000	64.80	05/24/2021	NAPA AUTO M-2	MTCE FILTERS FOR ALL MTCE VEHICLES

TURNER, NANCY	1126160000-55730000	36.97	05/24/2021	NAPA AUTO M-2	MTCE 2015 FORD TRUCK F550 TRANSMISSION SUPER DUTY 6.8 L
TURNER, NANCY	1126160000-55730000	28.51	05/24/2021	NAPA AUTO M-2	MTCE 2014 F550 GREEN DUMP TRUCK - OIL DIPSTICK
TURNER, NANCY	1126160000-55730000	2.72	05/24/2021	NAPA AUTO M-2	MTCE 2014 F550 GREEN DUMP TRUCK - PLUG
TURNER, NANCY	1126600000-54910000	58.32	05/28/2021	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
TURNER, NANCY	4545201000-56310000	726.97	05/31/2021	ARCH ENVIRONMENTAL GRO	ESB ASBESTOS BULK SAMPLING PRE RENOVATION DEMOLITION
TURNER, NANCY	1126160000-55710000	411.98	05/31/2021	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL 175 GROSS
TURNER, NANCY	1126160000-55730000	67.62	05/31/2021	NAPA AUTO M-2	MTCE F250 TRANSMISSION AND TRAILER CONNECTOR
TURNER, NANCY	1126115000-55991000	93.60	05/31/2021	NICHOLS	DF JR BATH TISSUE
TURNER, NANCY	1126122000-54120000	305.00	05/31/2021	URBAN'S PARTITION & RE	HS COUNSELING DIVIDER WALL - UNJAMMED PANEL FROM FLOOR. REPAIRED BENT SWEEP ON PASS DOOR.
TURNER, NANCY Total		29686.69			
VALENTINE, CYNTHIA	1127170000-55910000	10.59	05/03/2021	AMZN MKTP US*8H73N76P3	EX INTRANS
VALENTINE, CYNTHIA	1127170000-56420000	47.57	05/05/2021	WALMART.COM AW	STORAGE FOR OFFICE
VALENTINE, CYNTHIA	1127170000-56420000	(47.57)	05/10/2021	WALMART.COM AW	RETURN
VALENTINE, CYNTHIA	1127170000-53220000	15.00	05/13/2021	OAKLAND SCHOOLS-RC INT	CONT ED - SCHULTZ
VALENTINE, CYNTHIA	1127170000-53220000	15.00	05/13/2021	OAKLAND SCHOOLS-RC INT	CONT ED - OTTE
VALENTINE, CYNTHIA	1127170000-53220000	15.00	05/13/2021	OAKLAND SCHOOLS-RC INT	CONT ED - SUMMERS
VALENTINE, CYNTHIA	1127170000-56420000	201.40	05/13/2021	WALMART.COM AW	STORAGE FOR OFFICE
VALENTINE, CYNTHIA Total		256.99			
VALENTINE, KARLEY	1331100000-55910000	23.11	05/28/2021	STAPLS7331598771000001	OFFICE SUPPLIES
VALENTINE, KARLEY Total		23.11			
VUICHARD, TATIANA	1331100000-55910000	25.99	05/03/2021	AMZN MKTP US*FU0MR3FR3	MISC OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-53610000	6177.20	05/10/2021	HEARST NEWSPAPERS-ADV	PRINTING
VUICHARD, TATIANA	1331100000-53610000	40.00	05/10/2021	SAFEWAY SHREDDING	OFFICE SHREDDING
VUICHARD, TATIANA Total		6243.19			
WARECK, MICHELE	2929622105-57920000	44.77	05/03/2021	AMAZON.COM*3B4SI0653	HAND SANITIZER FOR OUR AP TESTING DATES.
WARECK, MICHELE	2929622129-57920000	81.00	05/03/2021	AMAZON.COM*VY91E7XF3	NOVI HIGH SCHOOL DANCE TEAM SHIRTS.
WARECK, MICHELE	2929622106-57920000	159.90	05/06/2021	FOLLETT SCHOOL SOLUTIO	IB SENIOR MEDALLIONS.
WARECK, MICHELE	1111322000-55110799	128.36	05/06/2021	WAL-MART #5893	MISCELLANEOUS OFFICE SUPPLIES.
WARECK, MICHELE	1111322000-57410000	12.99	05/12/2021	AMAZON PRIME*2L54Q7TA2	NOVI HIGH SCHOOL MONTHLY PRIME MEMBERSHIP FEE.
WARECK, MICHELE	2929622175-57920000	51.96	05/13/2021	AMZN MKTP US*2L1ZH5ML0	TABLECLOTHS FOR NOVI HIGH SCHOOL SPECIAL EVENTS.

WARECK, MICHELE	2929622740-57920000	100.43	05/14/2021	AMZN MKTP US*2L4561VQ2	SENIOR SUNSET PARTY DECORATIONS.
WARECK, MICHELE	2929622105-57920000	400.00	05/14/2021	COLLEGEBOARD*PRODUCTS	AP COLLEGE BOARD MEMBERSHIP
WARECK, MICHELE	2929622123-57920000	44.36	05/17/2021	AMAZON.COM*2L0VY4K20	SPECIAL NEEDS CLASSROOM SUPPLIES.
WARECK, MICHELE	1111322000-54910708	60.00	05/25/2021	SAFEWAY SHREDDING	NOVI HIGH SCHOOL SHREDDING SERVICES.
WARECK, MICHELE	1111322000-54910708	195.50	05/25/2021	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING PROGRAM.
WARECK, MICHELE	1111322000-54120716	55.00	05/26/2021	MATHESON TRI-GAS M96	DRAFTING EQUIPMENT REPAIR.
WARECK, MICHELE	2929622186-57920000	152.28	05/26/2021	SAMSClub.COM	SENIOR PICNIC SUPPLIES.
WARECK, MICHELE	2929622186-57920000	14.90	05/26/2021	SAMSClub.COM	WATER FOR SENIOR PICNIC.
WARECK, MICHELE	2929622740-57920000	(57.47)	05/27/2021	AMZN MKTP US	RETURN/REFUND FOR SENIOR SUNSET DECORATIONS. THEY DID NOT ARRIVE ON TIME.
WARECK, MICHELE	2929622740-57920000	(42.96)	05/27/2021	AMZN MKTP US	RETURN/REFUND FOR SENIOR SUNSET DECORATIONS. THEY DID NOT ARRIVE ON TIME.
WARECK, MICHELE	2929622137-57920000	3998.82	05/28/2021	AFFINITECH INC	SOUND PROJECTIONS FOR NOVI HIGH SCHOOL BAND.
WARECK, MICHELE Total		5399.84			
WEBBER, RONALD	1722100000-53450000	49.00	05/31/2021	SCREENCASTIFY UNLIMITE	ANNUAL SUBSCRIPTION - DR. RJ WEBBER
WEBBER, RONALD Total		49.00			
WESNER, KIMBERLY	2929620262-57920000	23.99	05/07/2021	AMZN MKTP US*1B3935H83	TRIPOD TO RECORDING
WESNER, KIMBERLY	2929620262-57920000	499.96	05/07/2021	INFOBASE LEARNING	SPLIT - DATABASES FOR LIBRARY MEDIA CENTER (PERIODICALS ACCOUNT)
WESNER, KIMBERLY	1122220000-55410000	2029.31	05/07/2021	INFOBASE LEARNING	SPLIT - DATABASES FOR LIBRARY MEDIA CENTER
WESNER, KIMBERLY	2929620262-57920000	19.99	05/11/2021	IRECEIVABLES	REPLACEMENT PLAYAWAY THROUGH FOLLETT
WESNER, KIMBERLY	2929620275-57920000	2000.00	05/12/2021	SQ *LOCK GOLF ACADEMY	GOLF CLUB COST (MONEY DEPOSITED TO MS-ADMIN ACCOUNT AND THEN WITHDRAWN FOR PAYMENT)
WESNER, KIMBERLY	112722349-55110000	4628.00	05/18/2021	APPLE STORE R041	CTE
WESNER, KIMBERLY	112722349-55110000	3189.00	05/28/2021	PAYPAL *MAKEKIT	CTE
WESNER, KIMBERLY Total		12390.25			
WILLIAMS, LAKEISA	1124111000-55910000	219.54	05/03/2021	THE HOME DEPOT #2706	VO GARDEN
WILLIAMS, LAKEISA	1124111000-55910000	29.60	05/05/2021	STAPLS7329866652000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-57910696	241.15	05/07/2021	SCHOLASTIC, INC.	NEF FUND
WILLIAMS, LAKEISA	1124111000-55910000	125.96	05/11/2021	SHRED-IT USA LLC	MAIN OFFICE

WILLIAMS, LAKEISA	111111000-57910696	14.78	05/12/2021	AMZN MKTP US*2L3AX6KJ1	NEF GRANT
WILLIAMS, LAKEISA	111111000-57910696	16.97	05/12/2021	AMZN MKTP US*2L4QV02E1	NEF GRANT
WILLIAMS, LAKEISA	111111000-55110708	96.45	05/13/2021	STAPLS7330554919000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	111111000-57910696	16.05	05/14/2021	AMZN MKTP US*2L7X93W21	NEF GRANT
WILLIAMS, LAKEISA	111111000-57910696	148.13	05/17/2021	AMZN MKTP US*2L04K7BU2	NEF GRANT
WILLIAMS, LAKEISA	111111000-55110708	99.12	05/17/2021	STAPLS7330691177000001	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	112411000-55910000	1072.00	05/18/2021	PAPER EXPRESS INC	OFFICE SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	45.08	05/20/2021	STAPLS7330836180000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	97.46	05/20/2021	STAPLS7330852261000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	2.31	05/20/2021	STAPLS7330852261000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	99.96	05/20/2021	STAPLS7330971734000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	112221000-55310000	1004.57	05/24/2021	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER
WILLIAMS, LAKEISA	111111000-55110708	6.68	05/24/2021	STAPLS7330554919000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	99.50	05/24/2021	STAPLS7331324625000001	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	111111000-57910696	349.18	05/27/2021	AMAZON.COM*2R7I481L2	NEF GRANT
WILLIAMS, LAKEISA	111111000-57910696	259.84	05/28/2021	AMAZON.COM*2R8BQ8B10	NEF GRANT
WILLIAMS, LAKEISA Total		4044.33			
WILSON, KAREN	1311800000-55110551	16.95	05/03/2021	AMAZON.COM*TV2OX6693	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	16.94	05/03/2021	AMZN MKTP US*F97AN3TZ3	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	8.06	05/03/2021	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	8.99	05/03/2021	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.34	05/03/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.72	05/06/2021	KROGER #632	CLASS MATERIALS
WILSON, KAREN	2929641352-57920000	144.12	05/06/2021	OTC BRANDS INC	SUMMER CAMP MATERIALS
WILSON, KAREN	1311800000-55110551	27.44	05/17/2021	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.68	05/17/2021	MEIJER # 122	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	9.26	05/25/2021	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	2929641352-57920000	12.72	05/26/2021	AMZN MKTP US*2R93U5TP2	SUMMER CAMP MATERIALS
WILSON, KAREN	1311800000-55110551	9.43	05/31/2021	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	10.36	05/31/2021	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN Total		299.01			
WOLF, RACHAEL	1611851343-55110000	9.54	05/06/2021	DOLLAR TREE	END OF YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	6.36	05/06/2021	TARGET 00014654	END OF YEAR SUPPLIES
WOLF, RACHAEL Total		15.90			
Grand Total		218438.46			



