

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-57410000	150.00	03/10/20	MSBO	MSBO MEMBERSHIP
ABRAHAM, JACQUELINE	1128300000-53220000	510.00	03/11/20	MSBO	MSBO CONFERENCE
<b>ABRAHAM, JACQUELINE Total</b>		<b>660.00</b>			
ABRAHAM, MARY	2929620275-57920000	80.32	03/03/20	PAPA JOHN'S #4753	ADMIN EXPENSE
ABRAHAM, MARY	2929620275-57920000	50.00	03/04/20	TST* BUDDY S PIZZA - N	ADMIN EXPENSE
ABRAHAM, MARY	2929620275-57920000	50.00	03/05/20	EMAGINE NOVI	ADMIN EXPENSE
ABRAHAM, MARY	2929620275-57920000	51.96	03/05/20	SAMSClub #6657	ADMIN EXPENSE
ABRAHAM, MARY	2929620275-57920000	23.30	03/05/20	TARGET 00014654	ADMIN EXPENSE
ABRAHAM, MARY	1124120000-54910000	40.00	03/11/20	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110707	36.00	03/12/20	FILMFREEWAY.COM	COMPUTER CLASS EXPENSE
ABRAHAM, MARY	1124120000-55910000	258.48	03/12/20	STAPLS7230428657000001	OFFICE SUPPLIES
ABRAHAM, MARY	2929620275-57920000	100.81	03/16/20	PANERA BREAD #600667	ADMIN EXPENSE
ABRAHAM, MARY	1124120000-54910000	76.69	03/19/20	WASTE MGMT WM EZPAY	RECYCLING
ABRAHAM, MARY	2929620259-57920000	1,355.85	03/23/20	SKIING UNLIMITED	SKI CLUB
<b>ABRAHAM, MARY Total</b>		<b>2,123.41</b>			
AMMONS, KATHERINE	1111220000-55110717	50.58	03/02/20	MEIJER # 122	FOODS CLASS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	115.49	03/06/20	KROGER #670	FOODS CLASS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	11.46	03/10/20	TARGET 00008722	FOODS CLASS SUPPLIES
<b>AMMONS, KATHERINE Total</b>		<b>177.53</b>			
ASCHER, DAVID	1111113000-55990000	98.46	03/02/20	AMAZON.COM*148W21663	BOOK STUDY RESOURCES
ASCHER, DAVID	1111113000-55990000	180.20	03/09/20	BARNES&NOBLE.COM-BN	BOOK STUDY RESOURCES
<b>ASCHER, DAVID Total</b>		<b>278.66</b>			
BLESSED, KATE	1335100000-55110553	17.67	03/05/20	OTC BRANDS INC	CRAFT SUPPLIES
<b>BLESSED, KATE Total</b>		<b>17.67</b>			
BOOTZ, ASHLEY	2929699095-57920000	2,000.00	03/04/20	FIRST FOR INSPIRATION	TEAM 6155 CHAMPIONSHIP FEE
BOOTZ, ASHLEY	2929699099-57920000	122.50	03/05/20	QDOBA 2823 ONLINE	MENTOR MEALS
BOOTZ, ASHLEY	2929699099-57920000	79.45	03/06/20	ZOUP! NOVI	MENTOR MEALS
BOOTZ, ASHLEY	1429300000-55910000	19.06	03/09/20	BED BATH & BEYOND #368	ELECTRICAL OUTLETS
BOOTZ, ASHLEY	2929661104-57920000	10.42	03/09/20	BUSCH'S #1205	FOR ATHLETIC OFFICE
BOOTZ, ASHLEY	2929661115-57920000	350.56	03/09/20	HOTEL ST REGIS DETROIT	WRESTLING FINALS
BOOTZ, ASHLEY	2929661115-57920000	350.56	03/09/20	HOTEL ST REGIS DETROIT	WRESTLING FINALS
BOOTZ, ASHLEY	2929661104-57920000	7.17	03/10/20	TARGET 00008722	ATHLETIC DEPT
BOOTZ, ASHLEY	2929699099-57920000	70.97	03/11/20	BENITO S CAFE	MENTOR MEALS
BOOTZ, ASHLEY	2929661104-57920000	23.24	03/11/20	PARTY CITY 4124	BALLOONS FOR CELEBRATION
BOOTZ, ASHLEY	2929661104-57920000	28.58	03/11/20	PARTY CITY BOPIS	CELEBRATION FOR BARB
BOOTZ, ASHLEY	2929661104-57920000	125.80	03/12/20	MARIA S ITALIAN BAKERY	CAKE FOR CELEBRATION
BOOTZ, ASHLEY	2929699099-57920000	184.85	03/12/20	MARIA S ITALIAN BAKERY	MENTOR MEALS
BOOTZ, ASHLEY	2929699099-57920000	122.50	03/13/20	QDOBA 2823 ONLINE	MENTOR MEALS
BOOTZ, ASHLEY	2929699099-57920000	(5.35)	03/16/20	QDOBA 2823 ONLINE	MENTOR MEALS REFUND
BOOTZ, ASHLEY	2929699099-57920000	79.45	03/16/20	ZOUP! NOVI	MENTOR MEALS
BOOTZ, ASHLEY	2929699095-57920000	(2,000.00)	03/23/20	FIRST FOR INSPIRATION	TEAM 6155 REFUND
<b>BOOTZ, ASHLEY Total</b>		<b>1,569.76</b>			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BRASIL, SANDRA	2929622275-57920000	454.52	03/03/20	SAMS CLUB #6657	ITEMS FOR GREEN GALA AND STAFF
BRASIL, SANDRA	2929622175-57920000	25.46	03/09/20	HOBBY-LOBBY # 419	ITEMS FOR GREEN GALA-RECEIPT IS AT HOME (NEED TO MAKE SOME RETURNS)
BRASIL, SANDRA	2929622186-57920000	39.98	03/10/20	AMZN MKTP US*220HQ98M3	STUDENT COUNCIL PURCHASE
BRASIL, SANDRA	1111322000-55990000	63.05	03/12/20	SAMSCLUB #6657	ITEMS FOR OFFICE OF ADMIN FOR STUDENTS
BRASIL, SANDRA	1124122000-55910000	26.50	03/13/20	DOLLAR TREE	HAND SANTIZER FOR OFFICE
BRASIL, SANDRA	1124122000-55910000	31.80	03/13/20	DOLLAR TREE	HAND SANTIZER FOR OFFICE
<b>BRASIL, SANDRA Total</b>		<b>641.31</b>			
BRATNEY, BETHANY	1122222000-55310000	65.78	03/02/20	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	271.34	03/02/20	FOLLETT SCHOOL SOLUTIO	MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	43.28	03/06/20	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	85.98	03/06/20	DEMCO INC	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	25.54	03/09/20	AMAZON.COM*P409J0A23	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	18.59	03/09/20	AMZN MKTP US*NR96V65H3	NEW RELEASE MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>510.51</b>			
BROWN, ALAINA	1722100000-53220614	338.12	03/10/20	HILTON	IB CONFERENCE - HOTEL
BROWN, ALAINA	1722100000-53220614	338.12	03/10/20	HILTON	CONFERENCE HOTEL -CAPUANO
BROWN, ALAINA	1711322000-55110614	1,000.00	03/11/20	PRO PANELS/ MD ENTE	ART DISPLAY BOARDS FOR SPRING SHOW
BROWN, ALAINA	1711322000-55110614	210.00	03/11/20	PRO PANELS/ MD ENTE	ART DISPLAY BOARDS FOR SPRING SHOW
BROWN, ALAINA	1711322000-55110614	1,000.00	03/11/20	PRO PANELS/ MD ENTE	ART DISPLAY BOARDS FOR SPRING SHOW
<b>BROWN, ALAINA Total</b>		<b>2,886.24</b>			
BUNKER, JEFFREY	1126160000-55993000	75.99	03/05/20	J THOMAS	MTCE - SUMMER EQUIPMENT REPAIR PARTS - AIR FILTERS AND OIL
BUNKER, JEFFREY	1126160000-55992000	21.96	03/13/20	THE HOME DEPOT #2737	DISTRICT - REPLACEMENT STAKES FOR GOOSEDOGS
BUNKER, JEFFREY	1126160000-54130000	69.95	03/16/20	TOM HOLZER FORD INC	MTCE - F350 GREEN PICK UP -WHEEL ALIGNMENT
BUNKER, JEFFREY	1126160000-55730000	46.49	03/18/20	NAPA AUTO M-2	MTCE VEHICLE MAINTENANCE
BUNKER, JEFFREY	1126160000-55993000	59.91	03/23/20	THE HOME DEPOT #2737	MTCE - GROUND - ANVIL LOPPER
BUNKER, JEFFREY	1126160000-55993000	249.28	03/24/20	TARGET SPECIALTY PROD	DISTRICT HERBICIDES
BUNKER, JEFFREY	1126160000-55992000	149.61	03/25/20	THE HOME DEPOT #2737	MTCE - CAUTION TAPE AND GREASE MONKEY NITRILE GLOVES
BUNKER, JEFFREY	1126160000-55992000	71.91	03/25/20	THE HOME DEPOT #2737	MTCE - CAUTION TAPE
<b>BUNKER, JEFFREY Total</b>		<b>745.10</b>			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
CALHOUN, STEPHANIE	1335100000-55110553	38.67	03/06/20	WM SUPERCENTER #5893	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>38.67</b>			
CANALES, BETH	1111322000-55110718	102.84	03/09/20	GFS STORE #1985	BREAKFAST LABS/SUPPLIES
CANALES, BETH	2929622175-57920000	17.91	03/12/20	THE HOME DEPOT #2704	RECYCLE BINS FOR CLASSROOMS
<b>CANALES, BETH Total</b>		<b>120.75</b>			
CARTER, NICOLE	2929622186-57920000	262.00	03/02/20	BIG O CAFE	STUDENT COUNCIL MEAL AT STATES
<b>CARTER, NICOLE Total</b>		<b>262.00</b>			
CIANFERRA, LINDA	1528300331-53220000	4.00	03/05/20	PARKING STATE OF MI KI	STATE ADULT ED WIOA BIDDERS CONFERENCE PARKING
CIANFERRA, LINDA	1528300331-53220000	43.34	03/06/20	APPLEBEES 808665180861	LUNCH AFTER BIDDERS CONFERENCE FOR TWO
CIANFERRA, LINDA	2929625301-57920000	6.13	03/13/20	WM SUPERCENTER #5893	SUPPLIES FOR COVID SANITATION OF DESKS
CIANFERRA, LINDA	2929625301-57920000	43.70	03/16/20	BENITO S CAFE	STAFF MEETING
CIANFERRA, LINDA	1528300331-53220000	40.00	03/16/20	WOW WRITING WORKSHOP	PROFESSIONAL DEVELOPMENT
CIANFERRA, LINDA	1528300331-53220000	40.00	03/27/20	WOW WRITING WORKSHOP	PROFESSIONAL DEVELOPMENT
<b>CIANFERRA, LINDA Total</b>		<b>177.17</b>			
COOLMAN, ROBERT	1126160000-55992000	81.50	03/05/20	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMP CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	244.75	03/06/20	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK - LAMPS
COOLMAN, ROBERT	1126160000-55992000	1,629.95	03/09/20	CONSERVA ELECTRIC SUPP	ELECTRICAL - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	25.70	03/10/20	CONSERVA ELECTRIC SUPP	ELECTRICAL STOCK - CAPACITOR 100W
COOLMAN, ROBERT	1126160000-55992000	62.94	03/10/20	CONSERVA ELECTRIC SUPP	ELECTRICAL STOCK - LED RETROFIT LAMPS
COOLMAN, ROBERT	1126160000-55992000	198.00	03/13/20	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL STOCK
COOLMAN, ROBERT	1126160000-55992000	25.39	03/18/20	CES 264	MTCE - ELECTRICAL STOCK
COOLMAN, ROBERT	1126160000-55992000	2.02	03/18/20	MADISON ELECTRIC COMPA	MTCE - ELECTRICAL STOCK - RECEPTACLE PLUG
COOLMAN, ROBERT	1126160000-55910000	50.00	03/20/20	AT&T FM54 5031	MTCE - PHONE
COOLMAN, ROBERT	1126160000-55992000	14.30	03/23/20	THE HOME DEPOT #2737	MTCE - ELECTRICAL SUPPLIES - HANDY HOOK
<b>COOLMAN, ROBERT Total</b>		<b>2,334.55</b>			
CORRION, KRISTIN	1212226194-57910695	90.00	03/10/20	JEWISH COMMUNITY CENTE	MONTHLY FEE FOR COMMUNITY BASED INSTRUCTION TRIP TO JCC FUNDED BY NEF GRANT
<b>CORRION, KRISTIN Total</b>		<b>90.00</b>			
DIATIKAR, CHRISTINE	2929622190-57920000	15,096.90	03/09/20	BAYSHORE RESORT	HOSA COMPETITION LODGING 3/7/20- 3/9/20
DIATIKAR, CHRISTINE	1125200000-55910000	39.20	03/11/20	STAPLS7230405147000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1126103061-55510000	284.28	03/12/20	CONSUMERS ENERGY CO	ITC GAS, 2/6/20-3/5/20
DIATIKAR, CHRISTINE	1126122061-55510000	415.32	03/12/20	CONSUMERS ENERGY CO	HS GAS, 2/6/20-3/5/20

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
DIATIKAR, CHRISTINE	1127170000-55710000	8,668.61	03/13/20	CORRIGAN OIL #2 - BRI	5002 GALS OF DIESEL 3/5/20
DIATIKAR, CHRISTINE	1429300000-55990000	109.00	03/13/20	TEAM SPORTS	INVOICE 56452/1-LAX EQUIPMENT
DIATIKAR, CHRISTINE	1429300000-55990000	600.00	03/13/20	TEAM SPORTS	INVOICE K32570/1-BALL CAGE
DIATIKAR, CHRISTINE	1429300000-55990000	195.00	03/13/20	TEAM SPORTS	INVOICE 553094/1-MAT TAPE
DIATIKAR, CHRISTINE	2929661114-57920000	168.00	03/13/20	TEAM SPORTS	INVOICE 543646/1-SHIRTS
DIATIKAR, CHRISTINE	2929661165-57920000	225.00	03/13/20	TEAM SPORTS	INVOICE 545926/1-COACHING STAFF JACKET
DIATIKAR, CHRISTINE	1429300000-55997000	769.00	03/13/20	TEAM SPORTS	INVOICE 545204/1-UNIFIED BASKETBALL UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55990000	40.00	03/13/20	TEAM SPORTS	INVOICE 551625/1-TRACK SPIKES
DIATIKAR, CHRISTINE	2929661195-57920000	529.45	03/13/20	TEAM SPORTS	INVOICE 547486/1-VB POLES
DIATIKAR, CHRISTINE	1429300000-55990000	569.45	03/13/20	TEAM SPORTS	INVOICE 547486/1-VB POLES
DIATIKAR, CHRISTINE	1126101061-55510000	277.13	03/17/20	CONSUMERS ENERGY CO	ESB GAS, 2/5/20-3/5/20
DIATIKAR, CHRISTINE	1126162061-55510000	108.67	03/17/20	CONSUMERS ENERGY CO	BOSCO GAS, 2/5/20-3/5/20
DIATIKAR, CHRISTINE	1126111061-55510000	1,237.92	03/17/20	CONSUMERS ENERGY CO	VO GAS, 2/6/20-3/5/20
DIATIKAR, CHRISTINE	1126112061-55510000	1,494.76	03/17/20	CONSUMERS ENERGY CO	OH GAS, 2/5/20-3/5/20
DIATIKAR, CHRISTINE	2326161000-55510000	954.52	03/17/20	CONSUMERS ENERGY CO	3/20 RM
DIATIKAR, CHRISTINE	1126161000-55510000	(954.52)	03/17/20	CONSUMERS ENERGY CO	3/20 RM REDUCTION
DIATIKAR, CHRISTINE	4445622000-56420000	8,745.70	03/18/20	RUNYAN POTTERY SUPPLY	KILNS FOR HS (2)
<b>DIATIKAR, CHRISTINE Total</b>		<b>39,573.39</b>			
DIROFF, MATTHEW	1111322000-55110723	90.00	03/03/20	J.W. PEPPER	SPRING CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	70.00	03/04/20	J.W. PEPPER	SPRING CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	65.00	03/04/20	J.W. PEPPER	SPRING CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	180.00	03/06/20	J.W. PEPPER	SPRING CONCERT MUSIC
DIROFF, MATTHEW	1111322000-55110723	45.00	03/18/20	PAYPAL *APOLLOSTUDI	SPRING CONCERT MUSIC
DIROFF, MATTHEW	1111322000-57410000	(154.79)	03/26/20	WWW.MCGC.NET	REFUND OF WINTER COMPETITION FEES
DIROFF, MATTHEW	1111322000-57410000	(154.79)	03/26/20	WWW.MCGC.NET	REFUND OF WINTER COMPETITION FEES
DIROFF, MATTHEW	1111322000-57410000	(180.54)	03/31/20	WWW.MCGC.NET	REFUND OF WINTER COMPETITION FEES
DIROFF, MATTHEW	1111322000-57410000	(180.54)	03/31/20	WWW.MCGC.NET	REFUND OF WINTER COMPETITION FEES
DIROFF, MATTHEW	1111322000-57410000	(154.79)	03/31/20	WWW.MCGC.NET	REFUND OF WINTER COMPETITION FEES
DIROFF, MATTHEW	1111322000-57410000	(180.54)	03/31/20	WWW.MCGC.NET	REFUND OF WINTER COMPETITION FEES
<b>DIROFF, MATTHEW Total</b>		<b>(555.99)</b>			
DONOVAN, KATHRYN	1128300000-53220000	510.00	03/02/20	MSBO	MSBO REGISTRATION
DONOVAN, KATHRYN	1128300000-57910000	66.00	03/11/20	KROGER #632	SUPPORT PERSON OF THE YEAR AWARD SUPPLIES
DONOVAN, KATHRYN	1128300000-57410000	(225.00)	03/24/20	THE CAREER CENTER	UOFM JOB FAIR REFUND
<b>DONOVAN, KATHRYN Total</b>		<b>351.00</b>			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
DRAGOO, MICHAEL	1126160000-53220000	510.00	03/13/20	MSBO	MSBO DIRECTOR OF MTCE CONFERENCE
DRAGOO, MICHAEL	4445622000-56420000	1,159.00	03/24/20	THE GRIEVE CORP	HS ROBOTIC OVEN
<b>DRAGOO, MICHAEL Total</b>		<b>1,669.00</b>			
DUQUETTE, EDWARD	1126118000-55992000	5.69	03/02/20	GREAT LAKES ACE HDWE	NM 6 BASKETBALL NET
DUQUETTE, EDWARD	1126112000-55992000	51.07	03/04/20	ABC SUPPLY 372	OH GYM ROOF REPAIR
DUQUETTE, EDWARD	1126120000-55992000	46.52	03/09/20	THE HOME DEPOT #2737	MS CAFETERIA - GROUT
DUQUETTE, EDWARD	1126120000-55992000	19.95	03/09/20	THE HOME DEPOT #2737	MS CAFETERIA - QUIKRETE SETTING CEMENT
DUQUETTE, EDWARD	1126101000-55992000	52.62	03/09/20	THE HOME DEPOT #2737	ESB FLOORING - PARTICLEBOARD
DUQUETTE, EDWARD	1126160000-55980000	197.08	03/11/20	LAWSON PRODUCTS	MTCE - TOOL SHED
DUQUETTE, EDWARD	1126101000-55992000	(21.75)	03/11/20	THE HOME DEPOT #2737	ESB FLOORING PARTICLE BOARD RETURN
DUQUETTE, EDWARD	1126101000-55992000	41.90	03/11/20	THE HOME DEPOT #2737	ESB FLOORING - PARTICLEBOARD
DUQUETTE, EDWARD	1126114000-55992000	111.35	03/12/20	SOUTH LYON FENCE & SUP	PV FENCE REPAIR
DUQUETTE, EDWARD	1126113000-55992000	18.41	03/12/20	THE HOME DEPOT #2737	NW CEILING - ADAPTER BRASS
DUQUETTE, EDWARD	1126114000-55992000	295.19	03/13/20	BSN SPORTS LLC	PV-INDOOR BASKETBALL BACKBOARD PADDING
DUQUETTE, EDWARD	1126111000-55992000	60.75	03/16/20	THE HOME DEPOT #2737	VO -DOOR HARDWARE
DUQUETTE, EDWARD	1126122000-55992000	106.71	03/19/20	THE HOME DEPOT #2737	HS BANK ROOM
DUQUETTE, EDWARD	1126122000-55992000	65.99	03/19/20	THE HOME DEPOT #2737	HS BAND ROOM
DUQUETTE, EDWARD	1126101000-55992000	28.98	03/20/20	ROCKLER 008	ESB WOOD WORKING
DUQUETTE, EDWARD	1126122000-55992000	56.08	03/23/20	THE HOME DEPOT #2737	HS BANK ROOM
<b>DUQUETTE, EDWARD Total</b>		<b>1,136.54</b>			
ERICKSON, TODD	2929618217-57920000	20.64	03/06/20	PANERA BREAD #600667	BOOKS & BAGELS
ERICKSON, TODD	1122218000-55310000	9.48	03/12/20	AMAZON.COM*IK4F35H93	LIBRARY SUPPLIES
ERICKSON, TODD	1122220000-55990000	72.24	03/12/20	DRI*PRINTING SERVICES	INK FOR POSTER PRINTER
ERICKSON, TODD	1122218000-55310000	144.76	03/13/20	AMAZON.COM*2T1858553	LIBRARY SUPPLIES & BOOKS
ERICKSON, TODD	2929618217-57920000	27.52	03/13/20	PANERA BREAD #600667	BOOKS & BAGELS
<b>ERICKSON, TODD Total</b>		<b>274.64</b>			
FENCHEL, LISA	2929618275-57920000	40.00	03/05/20	TARGET 00014654	GIFT CARDS FOR SNOW DAY WINNERS
<b>FENCHEL, LISA Total</b>		<b>40.00</b>			
FRANCHI, KRISTIN	2929684697-57920000	(34.26)	03/06/20	STICKER MULE	SALES TAX REFUND
<b>FRANCHI, KRISTIN Total</b>		<b>(34.26)</b>			
FULAR, JAMES	1126160000-55993000	183.11	03/05/20	AM LEONARD	MTCE - LEONARD PRUNER SAW SHEATH COMBO KIT
FULAR, JAMES	1126160000-55993000	345.62	03/05/20	BADER AND SONS CO.	MTCE - NEW CUTTING EDGE FOR GATOR SNOW PLOW
FULAR, JAMES	1126160000-55980000	31.50	03/05/20	NAPA AUTO M-2	MTCE SHOP TOOLS - VAL CAP AND GAUGE
FULAR, JAMES	1126152000-55993000	115.82	03/09/20	MARKS OUTDOOR POWER EQ	ECEC - CABLE FOR SNOW BLOWER AND PAINT LINE REPAIR

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
FULAR, JAMES	1126160000-55730000	209.85	03/09/20	TRUCK&TRAILER SPCLT IN	MTCE - NEW SPINNER MOTOR FOR 2014 SALT SPREADER TRUCK #7
FULAR, JAMES	1126160000-55730000	209.85	03/11/20	TRUCK&TRAILER SPCLT IN	MTCE - NEW SPINNER MOTOR FOR SALT SPREADER TRUCK #8
FULAR, JAMES	1126122000-54120000	101.92	03/12/20	BADER AND SONS CO.	HS GATOR REPAIR
FULAR, JAMES	1126160000-55993000	4,117.70	03/30/20	TARGET SPECIALTY PROD	DISTRICT HERBICIDE
<b>FULAR, JAMES Total</b>		<b>5,315.37</b>			
GILMORE, MEGAN	1311800000-55110551	136.52	03/03/20	AMZN MKTP US*MP8K11TN0	CLASSROOM SUPPLIES
GILMORE, MEGAN	1311800000-55110551	39.99	03/04/20	AMZN MKTP US*LG38T47L3	CLASSROOM SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>176.51</b>			
GLEESING, DONALD	1126160000-54120000	1,829.92	03/09/20	BADER AND SONS CO.	MTCE - GROUNDS JOHN-DEER TRACTOR MAINTENANCE
<b>GLEESING, DONALD Total</b>		<b>1,829.92</b>			
GORDON, BRIAN	1429300000-55997000	178.60	03/02/20	ATHLETICRACEBIBS	BIBS FOR TRACK INVITE
GORDON, BRIAN	2929661275-57920000	16.60	03/02/20	THE APPLE FRITTER DOUG	DONUTS FOR KLAA
GORDON, BRIAN	2929661275-57920000	32.33	03/04/20	BRUEGGERS #3793	BAGELS FOR PRINCIPAL MEETING
GORDON, BRIAN	2929661275-57920000	49.02	03/05/20	OLGA S # 609	LUNCH FOR ATHLETICS
<b>GORDON, BRIAN Total</b>		<b>276.55</b>			
HANSEN, ANN	1311800000-53220551	32.00	03/03/20	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1311800000-53220551	20.00	03/17/20	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1335100000-53220553	20.00	03/26/20	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN	1335100000-53220553	72.00	03/31/20	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
<b>HANSEN, ANN Total</b>		<b>144.00</b>			
HARBAR, ERIN	2929622122-57920000	201.68	03/03/20	ARMSTRONG TOOL & SUPPL	CASTING SILVER AND BEZEL WIRE FOR STUDENT PURCHASE
HARBAR, ERIN	1111322000-55110702	2.14	03/12/20	DBC*BLICK ART MATERIAL	CERAMICS TOOL
HARBAR, ERIN	1111322000-55110702	8.76	03/13/20	PRODUCTION TOOL SUPPLY	BUFFING COMPOUND
<b>HARBAR, ERIN Total</b>		<b>212.58</b>			
HAYNES, DEBORAH	1335100000-55110553	27.50	03/11/20	FIVE BELOW 558	CARE SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	40.26	03/11/20	JOANN STORES #1933	CARE SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>67.76</b>			
HENDERSON, BETH	1125200000-55910000	29.97	03/02/20	STAPLS723021292100001	BUSINESS OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>29.97</b>			
HICKEY, SAMANTHA	2929620238-57920000	45.00	03/03/20	LUCK'S MUSIC LIBRARY	ORCHESTRA MUSIC
HICKEY, SAMANTHA	2929620238-57920000	197.10	03/16/20	LUCK'S MUSIC LIBRARY	ORCHESTRA MUSIC
<b>HICKEY, SAMANTHA Total</b>		<b>242.10</b>			
HOLLY, SHEILA	1123100000-53220000	35.00	03/04/20	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, DANIELLE RUSKIN, 3.18.20
HOLLY, SHEILA	1128200000-53490000	2.50	03/06/20	REV.COM	CLOSED CAPTIONING FOR ADULT ED VIDEO
HOLLY, SHEILA	1123200000-53220000	50.00	03/10/20	MI ASSOC SCH ADM	MASA COVID-19 LEGAL WEBINAR, SHEILA HOLLY, MARCH 17, 2020

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
HOLLY, SHEILA	1128200000-53490000	60.00	03/10/20	REV.COM	CLOSED CAPTIONING FOR THE MARCH 5, 2020 REGULAR BOARD MEETING
HOLLY, SHEILA	1123100000-53220000	(90.00)	03/13/20	MICHIGANASS	MASB REFUND FOR CBA SESSION - CANCELLED DUE TO GOVERNOR'S EXECUTIVE ORDER
HOLLY, SHEILA	2929601275-57920000	121.85	03/13/20	THE FLOWER ALLEY	ARRANGEMENT FOR DEATH IN FAMILY, BOARD MEMBER
HOLLY, SHEILA	1123200000-53220000	(288.07)	03/17/20	EB 2020 NOVI STATE	2020 STATE OF THE CITY REGISTRATION CANCELLATION, STEVE MATTHEWS AND ADMINISTRATORS, APRIL 2, 2020
HOLLY, SHEILA	1128200000-53490000	(66.25)	03/23/20	REV.COM	CLOSED CAPTIONING REIMBURSEMENT FOR MARCH 19, 2020 BOARD OF EDUCATION MEETING
HOLLY, SHEILA	1128200000-53490000	66.25	03/23/20	REV.COM	CLOSED CAPTIONING FOR MARCH 19, 2020 BOARD OF EDUCATION ZOOM MEETING
HOLLY, SHEILA	1123100000-53220000	90.00	03/24/20	MICHIGANASS	CBA REGISTRATION, MARY ANN RONEY, MARCH 12, 2020, WAYNE RESA
HOLLY, SHEILA	1123100000-55990000	26.32	03/25/20	AMZN MKTP US*S510D69P3	HDMI/MAC ADAPTER FOR THE BOARD ROOM
<b>HOLLY, SHEILA Total</b>		<b>7.60</b>			
HOSKINS, DIANE	2929625301-57920000	111.76	03/03/20	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	114.30	03/05/20	BENITO S CAFE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	144.57	03/10/20	RED OLIVE	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	123.39	03/12/20	BENITO S CAFE	STUDENT DINNNER
HOSKINS, DIANE	2929625301-57920000	11.05	03/12/20	RITE AID STORE - 4534	CLEANING SUPPLIES
HOSKINS, DIANE	2929625301-57920000	16.49	03/12/20	TARGET.COM *	CLEANING SUPPLIES - REFUNDED
HOSKINS, DIANE	2929625301-57920000	11.66	03/16/20	STAPLS7230498456000001	CLEANING SUPPLIES
HOSKINS, DIANE	2929625301-57920000	83.65	03/16/20	STAPLS7230498456000002	CLEANING SUPPLIES
HOSKINS, DIANE	2929625301-57920000	(16.49)	03/16/20	TARGET.COM *	CLEANING SUPPLIES REFUND
HOSKINS, DIANE	2929625301-57920000	547.34	03/17/20	SAMSCLUB.COM	VENDING
HOSKINS, DIANE	2929625301-57920000	(11.66)	03/30/20	STAPLS7230498456001001	CLEANING SUPPLIES - REFUNDED
<b>HOSKINS, DIANE Total</b>		<b>1,136.06</b>			
HURLBURT, THOMAS	1127170000-55980000	23.92	03/06/20	THE HOME DEPOT #2737	SUPPLIES
<b>HURLBURT, THOMAS Total</b>		<b>23.92</b>			
JAMES, KATHERINE	1711322000-55110614	275.65	03/02/20	BIO RAD LABORATORIES	LAB SUPPLIES FOR REQUIRED IB LAB PRACTICAL
<b>JAMES, KATHERINE Total</b>		<b>275.65</b>			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
JANTZ, ANGELA	1122215000-55990000	40.00	03/11/20	AMZN MKTP US*CU0SV8JH3	EARTH DAY SUPPLIES FOR MEDIA CENTER (COSTUME HANDS)
JANTZ, ANGELA	1122215000-55990000	79.98	03/11/20	AMZN MKTP US*LV57W6OO3	EARTH DAY SUPPLIES FOR MEDIA CENTER (COSTUMEX2)
JANTZ, ANGELA	1122215000-55990000	53.89	03/16/20	AMZN MKTP US*U64BW8SI3	BARCODE SCANNERS FOR THE MEDIA CENTER
JANTZ, ANGELA	2929615275-57920000	36.66	03/16/20	RED OLIVE	LUNCH FOR OFFICE STAFF MEETING-PLANNING
<b>JANTZ, ANGELA Total</b>		<b>210.53</b>			
JOB, STACEY	1335100000-55990553	7.32	03/02/20	AMAZON.COM*H43LQ5RA3	FRIDGE THERMOMETER NM CARE
JOB, STACEY	1335100000-55990553	32.32	03/02/20	AMZN MKTP US*9R8869033	THERMOMETER FOR NM CARE
JOB, STACEY	1335100000-53220553	44.00	03/03/20	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	2929641355-57920000	124.01	03/09/20	FTD.COM	BEREAVEMENT GIFT
JOB, STACEY	1100000000-11923000	350.00	03/12/20	NOVI BOWL & RECREATION	BOWLING FIELD TRIP
JOB, STACEY	1311800000-55990551	(36.03)	03/13/20	AMZN MKTP US	RETURN THERMOMETER FROM RED POD
JOB, STACEY	1335100000-57410553	125.00	03/19/20	STATE OF MICHIGAN OCAL	LICENSING NW
JOB, STACEY	1335100000-57410553	125.00	03/19/20	STATE OF MICHIGAN OCAL	LICENSING NM
<b>JOB, STACEY Total</b>		<b>771.62</b>			
JORDAN, CHRISTOPHER	1126122000-55992000	2.41	03/02/20	THE HOME DEPOT #2737	HS BASS TRANSFORMER
JORDAN, CHRISTOPHER	1126170000-55992000	13.73	03/10/20	DOWNRIVER REFRIG SUP C	TRANSPR - DRIER - OVERLOAD KIT
JORDAN, CHRISTOPHER	1126170000-55992000	17.48	03/11/20	DOWNRIVER REFRIG SUP C	BUS GARAGE - TEC RELAY KIT REFRIGERATION MACHINE ACCESSORIES
JORDAN, CHRISTOPHER	1126170000-55992000	28.42	03/11/20	DOWNRIVER REFRIG SUP C	BUS GARAGE - DRIERS SWEAT LIQUID REFRIGERATION MACHINE ACCESSORIES
JORDAN, CHRISTOPHER	1126160000-55980000	13.48	03/13/20	THE HOME DEPOT #2737	TRANSPR GARAGE - HVAC - HUSKY TUBE BENDING TOOL
<b>JORDAN, CHRISTOPHER Total</b>		<b>75.52</b>			
LALONDE, LUCAS	1129900000-53450000	72.00	03/02/20	WWW.PDF.AC PDF-FILLER	PDF SOFTWARE FOR AUD PAYROLL
LALONDE, LUCAS	1129900000-55990000	29.99	03/11/20	ADOBE STOCK	STOCK IMAGE AND USE RITES FOR AUDS
LALONDE, LUCAS	2929622191-57920000	13.43	03/11/20	TACO BELL #1880	WRONG CARD USED, DISTRICT TO BE REINBURSED
LALONDE, LUCAS	1129900000-55990000	13.05	03/13/20	SAWSTOP LLC	REPAIR PART FOR SCENE SHOP TABLE SAW
LALONDE, LUCAS	1129900000-55990000	122.47	03/13/20	THE HOME DEPOT #2737	RESTOCKING SCENE SHOP SUPPLIES
<b>LALONDE, LUCAS Total</b>		<b>250.94</b>			
LASH, NANCY	1111114000-55110708	34.48	03/02/20	STAPLS7230195924000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	130.00	03/04/20	AMAZON.COM*V85NU9R03	CLASSROOM SUPPLY



NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
LASH, NANCY	2929614275-57920000	19.99	03/05/20	AMZN MKTP US*9X8CC58A3	PV FIELD DAY
LASH, NANCY	2929614275-57920000	14.89	03/06/20	AMZN MKTP US*B66W38A83	PV FIELD DAY
LASH, NANCY	2929614275-57920000	54.95	03/06/20	AMZN MKTP US*DD9K84KW3	PV FIELD DAY
LASH, NANCY	2929614275-57920000	84.75	03/06/20	AMZN MKTP US*S74SH4LG3	PV FIELD DAY
LASH, NANCY	2929614275-57920000	35.46	03/06/20	HOMEDEPOT.COM	PV FIELD DAY
LASH, NANCY	1111114000-55110708	1,170.00	03/06/20	PAPER EXPRESS INC	PAPER
LASH, NANCY	1111114000-55110708	157.45	03/06/20	STAPLS7230296220000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	22.04	03/06/20	STAPLS7230304119000001	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	760.00	03/06/20	UM MUSEUM OF NAT HISTO	PV FIELD TRIP
LASH, NANCY	2929614275-57920000	258.08	03/09/20	AMZN MKTP US*DZ79R5G43	PV FIELD DAY
LASH, NANCY	2929614275-57920000	45.20	03/10/20	AMZN MKTP US*TO3XL3PK3	PV FIELD DAY
LASH, NANCY	1111114000-55110708	28.09	03/11/20	STAPLS7230304119000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	30.78	03/11/20	STAPLS7230398620000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110702	39.60	03/12/20	DBC*BLICK ART MATERIAL	ART ROOM SUPPLY
LASH, NANCY	1111114000-55110708	76.96	03/13/20	STAPLS7230195924000002	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	(45.69)	03/16/20	AMZN MKTP US	REFUND OF ITEMS OUT OF STOCK NOT RECD PV FIELD DAY
LASH, NANCY	2929614275-57920000	(97.38)	03/16/20	AMZN MKTP US	REFUND OUT OF STOCK NOT RECD ITEMS PV FIELD DAY
<b>LASH, NANCY Total</b>		<b>2,819.65</b>			
MATSON, MELISSA	1711322000-55210614	11.69	03/11/20	AMAZON.COM*985DH8IK3	AP REVIEW BOOK FOR TEACHER
MATSON, MELISSA	1722113000-53220611	162.00	03/12/20	HILTON GARDEN INN	ONE NIGHT LODGING CHARGE FOR MACUL CONFERENCE CANCELLATION - J. HATTIE
MATSON, MELISSA	1722100000-53450000	119.88	03/18/20	DROPBOX*2DZ8F11XWXGJ	DROPBOX LICENSE PURCHASE - M. MATSON
<b>MATSON, MELISSA Total</b>		<b>293.57</b>			
MATTHEWS, STEVEN	1123200000-53220000	50.00	03/17/20	MI ASSOC SCH ADM	MASA CORONAVIRUS LEGAL WEBINAR, STEVE MATTHEWS, MARCH 17, 2020
<b>MATTHEWS, STEVEN Total</b>		<b>50.00</b>			
MCDOUGALL, BARBARA	2929661104-57920000	212.77	03/02/20	SUBWAY 00025049	HOSTED MHSAA CHEERLEADING
MCDOUGALL, BARBARA	2929661104-57920000	280.98	03/06/20	SAMS CLUB #6657	ITEMS PURCHASED FOR MHSAA HOCKEY FINALS
MCDOUGALL, BARBARA	2929661115-57920000	586.82	03/26/20	GREKO PRINTING & IMAGI	WRESTLING BANQUET
<b>MCDOUGALL, BARBARA Total</b>		<b>1,080.57</b>			
NESMITH, RUSSELL	1126160000-55993000	280.91	03/05/20	PIONEER ATHLETICS	DISTRICT ATHLETIC GAME LINE PAINT
NESMITH, RUSSELL	1126160000-55980000	28.36	03/09/20	BEST PLUMBING SPECIALT	MTCE - PLUMBING TOOL - ADJUSTABLE RATCHETING WRENCH
NESMITH, RUSSELL	1126160000-55992000	429.47	03/09/20	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - WALL HUNG URINAL
NESMITH, RUSSELL	1126122000-55992000	6.90	03/09/20	THE HOME DEPOT #2737	HS KITCHEN - VINYL TUBE

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	422.22	03/11/20	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - SOLENOID
NESMITH, RUSSELL	1126160000-55992000	22.14	03/11/20	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - CLEAN OUT PLUG
NESMITH, RUSSELL	1126160000-55992000	205.00	03/12/20	FASTENAL COMPANY 01MID	MTCE SUPPLIES - CAUTION TAPE, HEX KEY SETS
NESMITH, RUSSELL	1126160000-55730000	54.99	03/12/20	O'REILLY AUTO PARTS 48	MTCE VEHICLE REPAIR
NESMITH, RUSSELL	1126160000-55992000	16.05	03/13/20	FASTENAL COMPANY 01MID	MTCE - SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	145.66	03/19/20	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	129.57	03/19/20	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-54220000	110.00	03/19/20	COUGAR SALES & RENTAL	MTCE RENTAL
NESMITH, RUSSELL	1126160000-55992000	11.76	03/20/20	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126122000-55992000	216.51	03/20/20	ETNA DISTRIBUTORS, LLC	HS BOYS LOCKER ROOM
NESMITH, RUSSELL	1126160000-55992000	64.20	03/23/20	CONTRACTORS PIPE & SUP	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-54220000	114.10	03/23/20	PENSKE TRK LSG 059110	MTCE RENTAL
NESMITH, RUSSELL	1126160000-55992000	42.97	03/26/20	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
<b>NESMITH, RUSSELL Total</b>		<b>2,300.81</b>			
OAKES, ROBERT	1126170000-55992000	282.39	03/12/20	DOWNRIVER REFRIG SUP C	TRANSPR - HVAC - RECIPROCATING COMPRESSOR
OAKES, ROBERT	1126101000-55992000	(33.07)	03/16/20	THE HOME DEPOT #2737	ESB COFFEE MAKER PARTS RETURN
OAKES, ROBERT	1126101000-55992000	133.26	03/16/20	THE HOME DEPOT #2737	ESB COFFEE MAKER
OAKES, ROBERT	1126101000-55992000	38.88	03/16/20	THE HOME DEPOT #2737	ESB COFFEE MAKER
OAKES, ROBERT	1126120000-55992000	27.94	03/18/20	THE HOME DEPOT #2737	MS FAN MEDIA CENTER
OAKES, ROBERT	1126120000-55992000	644.64	03/18/20	TRANE SUPPLY-113415	MS MEDIA CENTER FAN
OAKES, ROBERT	1126160000-55992000	12.02	03/20/20	DOWNRIVER REFRIG SUP C	HVAC STOCK - RUN CAP
OAKES, ROBERT	1126122000-55992000	2,810.00	03/20/20	R L DEPPMANN CO	HS MECHANICAL ROOM 240 PUMP REPLACEMENT
<b>OAKES, ROBERT Total</b>		<b>3,916.06</b>			
OCONNOR, GAIL	1311800000-55110551	43.16	03/03/20	AMAZON.COM*6O57D9QO3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	58.20	03/04/20	AMAZON.COM*JW57Q77A3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	32.51	03/06/20	AMZN MKTP US*V51179JM3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	57.16	03/09/20	AMZN MKTP US*FT6QO3B63	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	207.38	03/09/20	STAPLS7230328284000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	303.32	03/13/20	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	40.53	03/13/20	STAPLS7230448066000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	1.86	03/13/20	STAPLS7230448066000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.58	03/13/20	STAPLS7230448066000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	68.28	03/13/20	STAPLS7230460399000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.98	03/18/20	STAPLS7230448066000004	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>825.96</b>			
OFILI, ALEXANDER	2929611275-57920000	250.00	03/11/20	GG *NOVI EDUCATIONAL F	GREEN GALA TICKETS
OFILI, ALEXANDER	2929611275-57920000	(250.00)	03/23/20	GG *NOVI EDUCATIONAL F	GREEN GALA TICKET REFUND

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
<b>OFILI, ALEXANDER Total</b>		<b>0.00</b>			
PATEL, SHAILEE	1222100000-53220000	(379.49)	03/10/20	HILTON	CONFERENCE LODGING REFUND
<b>PATEL, SHAILEE Total</b>		<b>(379.49)</b>			
POHLONSKI, EMILY	2929622190-57920000	900.00	03/02/20	AGAVE MEXICAN GRILL	HOSA STATES MEAL
POHLONSKI, EMILY	2929622190-57920000	54.40	03/02/20	AMAZON.COM*IY4UP3FH3	HOSA STATES TAPE
POHLONSKI, EMILY	2929622190-57920000	39.98	03/02/20	AMZN MKTP US*009UI6L63	HOSA STATES FOLDERS
POHLONSKI, EMILY	2929622190-57920000	7.99	03/03/20	AMZN MKTP US*RR3N021L3	HOSA BIOMEDICAL LENS CLEANER
POHLONSKI, EMILY	2929622190-57920000	25.06	03/04/20	AMAZON.COM*CV5R096B3	HOSA STATES NUT-FREE GRANOLA BARS
POHLONSKI, EMILY	2929622190-57920000	29.49	03/04/20	AMAZON.COM*E38FU3IW3	HOSA STATES LUNCH BAGS
POHLONSKI, EMILY	2929622190-57920000	84.96	03/05/20	RITE AID STORE - 4534	HOSA STATES THERMOMETER
POHLONSKI, EMILY	2929622190-57920000	1,183.00	03/09/20	DOMINO'S 1251	HOSA STATES PIZZA MEAL DAY 1
POHLONSKI, EMILY	2929622190-57920000	700.00	03/09/20	HARD ROCK HOUSTON R	HOSA ILC DEPOSIT FOR DINNER
POHLONSKI, EMILY	2929622190-57920000	983.00	03/10/20	1251 DOMINOS PIZZA	HOSA PIZZA DINNER NIGHT 2
POHLONSKI, EMILY	2929622190-57920000	898.38	03/10/20	BLUE TRACTOR BARBEQUE	HOSA MEAL
POHLONSKI, EMILY	2929622190-57920000	47.08	03/11/20	GRAND TRAV RSRT FOOD/	HOSA STATES MEAL
POHLONSKI, EMILY	2929622190-57920000	2,078.76	03/11/20	JIMMY JOHNS # 720 - M	HOSA STATES MEAL
<b>POHLONSKI, EMILY Total</b>		<b>7,032.10</b>			
QUITIQUIT, PAMELA	111112000-55110708	15.89	03/13/20	GREAT LAKES ACE HDWE	SPRAY BOTTLES FOR THE CLASSROOMS
<b>QUITIQUIT, PAMELA Total</b>		<b>15.89</b>			
REICHLEY, CARRIE	2929618219-57920000	162.16	03/02/20	FOLLETT SCHOOL SOLUTIO	BOOKS
REICHLEY, CARRIE	2929618275-57920000	26.35	03/02/20	USPS PO 2569200376	GAMING LICENSE FOR PTO
REICHLEY, CARRIE	1124118000-55910000	188.43	03/04/20	STAPLS7230242996000001	OFFICE SUPPLIES
REICHLEY, CARRIE	1124118000-55910000	488.96	03/04/20	THE RIEGLE PRESS	OFFICE SUPPLIES
REICHLEY, CARRIE	2929618219-57920000	(40.98)	03/05/20	SCHOLASTIC, INC.	TAX CREDIT FOR BOOKS ORDERED LAST MONTH
REICHLEY, CARRIE	1111118000-55110708	14.67	03/05/20	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-KIDON
REICHLEY, CARRIE	2929618275-57920000	75.00	03/06/20	GG *NOVI EDUCATIONAL F	GREEN GALA TICKET-ERICKSON
REICHLEY, CARRIE	1111118000-53220000	25.00	03/06/20	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR A. MOISEEFF TRAUMA & RESILIENCE 101
REICHLEY, CARRIE	2929618219-57920000	614.73	03/09/20	FOLLETT SCHOOL SOLUTIO	BOOKS-LISA ERICKSON GR. 6 LEVELED LIBRARY
REICHLEY, CARRIE	2929618275-57920000	675.00	03/09/20	GG *NOVI EDUCATIONAL F	GREEN GALA TICKETS-LENGERICH, ZEBROWSKI, DUTHIE, MOISEEFF, FENCHEL, TIMMER, DIAL, SLOAN
REICHLEY, CARRIE	2929618275-57920000	75.00	03/09/20	GG *NOVI EDUCATIONAL F	GREEN GALA TICKET-RUGG
REICHLEY, CARRIE	1124118000-55910000	11.21	03/09/20	STAPLS7230371704000001	LABELS FOR LEVELED LIBRARY-ERICKSON
REICHLEY, CARRIE	2929618219-57920000	70.72	03/11/20	AMAZON.COM*MG87S3LU3	BOOKS FOR LEVELED LIBRARY-GR.6
REICHLEY, CARRIE	2929618219-57920000	410.20	03/11/20	CAPSTONE	BOOKS-LEVELED LIBRARY, GR.6
REICHLEY, CARRIE	1111118000-54910000	40.00	03/11/20	SAFEGWAY SHREDDING	SHREDDING

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
REICHLEY, CARRIE	2929618219-57920000	1,234.54	03/12/20	FOLLETT SCHOOL SOLUTIO	BOOKS
REICHLEY, CARRIE	1124118000-55910000	11.83	03/13/20	STAPLS7230468942000002	OFFICE SUPPLIES-WHITE OUT
REICHLEY, CARRIE	2929618275-57920000	130.00	03/16/20	HUNGRY HOWIES - 544	PIZZA PARTY, GR. 6
REICHLEY, CARRIE	1111118000-55110799	314.46	03/16/20	SSI*SCHOOL SPECIALTY	LAMINATING FILM
REICHLEY, CARRIE	1111118000-55110708	10.00	03/24/20	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-JENKINS
<b>REICHLEY, CARRIE Total</b>		<b>4,537.28</b>			
RODRIGUEZ, SANDRA	1111113000-55110708	10.70	03/04/20	STAPLS7230080843000002	SENTENCE STRIPS FOR ELL TEACHING - CLASSROOM USE PART OF ORDER STAPLES TOTAL ORDER OF 63.92
RODRIGUEZ, SANDRA	1111113000-55110708	46.44	03/06/20	SSI*SCHOOL SPECIALTY	KINDERGARTEN - CHECK CLASSROOM CONSTRUCTION PAPER
RODRIGUEZ, SANDRA	1111113000-54910000	63.97	03/11/20	SHRED-IT	FEBRUARY SHRED IT BILL -
RODRIGUEZ, SANDRA	1111113000-55110708	27.37	03/16/20	AMZN MKTP US*GA1VF16B3	SCHOOL STUDENT LABELING - CA60 FILES - MLPP TEACHER FILES CLASSROOM FOLDERS - CUBBIE LABELS - CLASSROOM
RODRIGUEZ, SANDRA	1111113000-57910695	158.51	03/17/20	AMZN MKTP US*Z09W73QJ3	NEF GRANT MONEY - LATHAM READING - STORYBOOK STEM - LABELS FOR BOOKS AND SHELVING TO KEEP ORGANIZED
<b>RODRIGUEZ, SANDRA Total</b>		<b>306.99</b>			
RONNING, ADAM	2929620239-57920000	467.67	03/03/20	J.W. PEPPER	PURCHASE OF MUSIC FOR DISTRICT BAND FESTIVAL AND INSTRUMENTAL SOLOS AND A PORTABLE SPEAKER
<b>RONNING, ADAM Total</b>		<b>467.67</b>			
RUTKOWSKI, MELANIE	1722100000-55110630	39.25	03/03/20	REI*GREENWOODHEINEMANN	REPLACEMENT BOOKS FOR DISTRICT INSTRUCTIONAL COACHES FONTAS & PINNELL KITS
RUTKOWSKI, MELANIE	1711322684-55110000	171.98	03/05/20	LITERACY RESOURCES LLC	PRIMARY PHONEMIC AWARENESS BOOKS FOR L. LECHER @ VILLAGE OAKS
RUTKOWSKI, MELANIE	1612500686-55110000	1,089.00	03/09/20	CENGAGE LEARNING, INC	OUTSIDER BOOKS FOR S. HADLEY AT NOVI HIGH SCHOOL FOR 60 EL STUDENTS
RUTKOWSKI, MELANIE	1722100000-53220611	(125.00)	03/23/20	OAKLAND SCHOOLS-RC INT	CREDIT FROM CANCELLED PD
<b>RUTKOWSKI, MELANIE Total</b>		<b>1,175.23</b>			
SAMMUT, CHRISTINA	2929641355-57920000	55.00	03/09/20	DOLLARTREE	CLASSROOM SUPPLIES
<b>SAMMUT, CHRISTINA Total</b>		<b>55.00</b>			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
SATTERFIELD, EMILY	1311800000-53430551	44.15	03/19/20	USPS PO 2569200376	MAILED SCHOOL WORK TO STUDENTS
<b>SATTERFIELD, EMILY Total</b>		<b>44.15</b>			
SCHOPIERAY, KRISTEN	1128300000-55910000	33.22	03/06/20	STAPLS7230296211000001	OFFICE SUPPLIES
SCHOPIERAY, KRISTEN	1128300000-57910000	62.95	03/09/20	THE FLOWER ALLEY	TANYA VUICHARD'S MOTHER'S FUNERAL
SCHOPIERAY, KRISTEN	1128300000-57910000	50.00	03/10/20	BAKMAN FLORAL DESIGN	KATHY DONOVAN'S FATHER'S FUNERAL
SCHOPIERAY, KRISTEN	1128300000-55910000	25.91	03/13/20	STAPLS7230450300000001	OFFICE SUPPLIES
<b>SCHOPIERAY, KRISTEN Total</b>		<b>172.08</b>			
SCHURIG, CLAIRE	1111322724-55110000	42.74	03/13/20	J.W. PEPPER	VOCAL MUSIC SUPPLIES
SCHURIG, CLAIRE	1111322724-55110000	4.45	03/13/20	J.W. PEPPER	VOCAL MUSIC SUPPLIES
SCHURIG, CLAIRE	1111322724-55110000	2.20	03/20/20	J.W. PEPPER	VOCAL MUSIC SUPPLIES
SCHURIG, CLAIRE	1111322724-55110000	2.85	03/25/20	J.W. PEPPER	VOCAL MUSIC SUPPLIES
<b>SCHURIG, CLAIRE Total</b>		<b>52.24</b>			
SHAFFER, RACHELLE	2929612271-57920000	(25.05)	03/02/20	AMZN MKTP US	CREDIT FOR PURCHASE NEVER RECEIVED. GIFT FOR A FAMILY DEATH
SHAFFER, RACHELLE	2929612271-57920000	26.50	03/03/20	SQ *THE FLOWER ALLEY N	GIFT FOR P WOLSTENCROFT. FAMILY DEATH
SHAFFER, RACHELLE	1111112000-55110708	(8.95)	03/05/20	AMZN MKTP US	ITEM NEVER RECEIVED. CLASSROOM BUDGET FOR A LEE
SHAFFER, RACHELLE	1111112000-55110708	(15.16)	03/09/20	AMAZON.COM	ITEMS NEVER RECEIVE. CLASSROOM BUDGET FOR A. LEE
SHAFFER, RACHELLE	1111112000-57910747	593.25	03/10/20	AMZN MKTP US*N49HG4GA3	K'NEX TO BE USED IN ALL THE CLASSROOMS
SHAFFER, RACHELLE	1111112000-55110708	162.80	03/10/20	GBC E-COMMERCE	LAMINATING FILM USED FOR ALL THE CLASSROOMS
SHAFFER, RACHELLE	1111112000-55110708	99.96	03/13/20	AMZN MKTP US*P30PW4G93	SPRAY BOTTLES FOR EACH CLASSROOM
SHAFFER, RACHELLE	2929612275-57920000	22.16	03/17/20	JIMMY JOHNS - 396	LUNCH FOR OFFICE STAFF
<b>SHAFFER, RACHELLE Total</b>		<b>855.51</b>			
SHIELDS, SEBRINA	1212226194-57910695	10.00	03/02/20	DOLLARTREE	GRANT MATERIALS FOR FUR BABY BASKETS
SHIELDS, SEBRINA	1212226194-57910695	31.15	03/02/20	JOANN STORES #733	GRANT MATERIALS FOR FUR BABY BASKETS
SHIELDS, SEBRINA	1212226194-57910695	30.89	03/05/20	WAL-MART #5893	GRANT MATERIALS FOR FUR BABY BASKETS
SHIELDS, SEBRINA	1212226194-57910695	35.35	03/06/20	HOBBY-LOBBY #645	GRANT MATERIALS FOR FUR BABY BASKETS
<b>SHIELDS, SEBRINA Total</b>		<b>107.39</b>			
SIPPLE, GEORGE	1128200000-53220000	165.39	03/16/20	THE H HOTEL	HOTEL RESERVATION OR ANNUAL STATE MSPRA CONFERENCE

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
SIPPLE, GEORGE	1128200000-53220000	(75.00)	03/27/20	MI ASSOC SCH ADM	PARTIAL CONFERENCE CREDIT
<b>SIPPLE, GEORGE Total</b>		<b>90.39</b>			
SOUTHWORTH, ANGELA	2929620256-57920000	50.41	03/05/20	AMZN MKTP US*2H3E83IO3	NOVI POWER SUPPLIES
SOUTHWORTH, ANGELA	2929620256-57920000	33.98	03/09/20	AMZN MKTP US*537Q75RB3	NOVI POWER SUPPLIES
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	03/17/20	APPLE.COM/BILL	PASSING TIME MUSIC ACCOUNT
<b>SOUTHWORTH, ANGELA Total</b>		<b>94.38</b>			
SOVEL, SHEILA	1100000000-41922000	15.74	03/27/20	AMZN MKTP US*EM6GG93W3	CLASSROOM SUPPLIES FOR CHILDREN'S ABC BOOKS
<b>SOVEL, SHEILA Total</b>		<b>15.74</b>			
SOWDERS, ERICA	1111220000-55110715	419.90	03/02/20	MIDCO 800-536-0238	CO2 CAR KIDS
<b>SOWDERS, ERICA Total</b>		<b>419.90</b>			
STORM, KERI	1311800000-55110551	3.16	03/03/20	WM SUPERCENTER #2873	BOOK FOR CLASSROOM
<b>STORM, KERI Total</b>		<b>3.16</b>			
THEOPHELIS, ANASTASIA	1221400000-53450000	266.29	03/02/20	AWL*PEARSON EDUCATION	PSYCHOLOGIST ONLINE TESTING MATERIALS
THEOPHELIS, ANASTASIA	1222600000-55990000	39.50	03/05/20	STAPLS7230244171000001	DIRECTOR OFFICE SUPPLIES
THEOPHELIS, ANASTASIA	1221400000-53450000	155.00	03/06/20	AWL*PEARSON EDUCATION	PSYCHOLOGIST ONLINE TESTING MATERIALS
THEOPHELIS, ANASTASIA	1221600000-53450000	381.00	03/09/20	WPS	SOCIAL WORKER ONLINE TESTING MATERIALS
THEOPHELIS, ANASTASIA	1221400000-55110021	(761.42)	03/18/20	AWL*PEARSON EDUCATION	REIMBURSEMENT PSYCHOLOGIST PROTOCOLS/TESTING MATERIALS - PEARSON SENT TOO MANY
THEOPHELIS, ANASTASIA	1222600000-55990000	12.71	03/31/20	AMZN MKTP US*0I3C02MW3	ERROR - DISTRICT TO BE REIMBURSED
THEOPHELIS, ANASTASIA	1222600000-55990000	36.36	03/31/20	AMZN MKTP US*UR8B51RP3	ERROR - DISTRICT TO BE REIMBURSED
THEOPHELIS, ANASTASIA	1222600000-55990000	(135.00)	03/31/20	OAKLAND SCHOOLS-RC INT	REIMBURSEMENT EARLY CHILDHOOD TRAINING FROM OS
<b>THEOPHELIS, ANASTASIA Total</b>		<b>(5.56)</b>			
TIMMER, SANDRA	1111324511-54910000	252.00	03/02/20	MSU PAYMENTS	ESL FIELDTRIP
TIMMER, SANDRA	1528300331-53220000	(140.00)	03/25/20	MACAE	REFUND FOR MACAE CONFERENCE
TIMMER, SANDRA	1521600331-53220000	(125.00)	03/25/20	MACAE	REFUND FOR MACAE CONFERENCE
<b>TIMMER, SANDRA Total</b>		<b>(13.00)</b>			
TURNER, NANCY	1126170000-54910000	432.50	03/02/20	ARCH ENVIRONMENTAL GRO	TRANSPR - JAN UST CLASS A/B OPERATOR CONSULTING
TURNER, NANCY	1126170000-54910000	432.50	03/02/20	ARCH ENVIRONMENTAL GRO	TRANSPR - FEB UST CLASS A/B OPERATOR CONSULTING
TURNER, NANCY	1126160000-55710000	632.04	03/02/20	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 348.10 GROSS
TURNER, NANCY	1126160000-55910000	60.92	03/02/20	STAPLS7230197871000001	MTCE - OFFICE SUPPLIES - CLIPS, STICKY NOTES, TAPE
TURNER, NANCY	1126160000-53840000	2,570.65	03/02/20	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	856.89	03/02/20	WASTE MGMT WM EZPAY	REC FUND WASTE REMOVAL

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126160000-55992000	2,233.93	03/03/20	NATIONAL TIME	MTCE CLOCK MOVEMENT STOCK
TURNER, NANCY	4445660000-56420000	3,999.00	03/04/20	CROWN EQUIPMENT CORP	MTCE WALKIE PALLET TRUCK
TURNER, NANCY	1126160000-53450000	110.00	03/05/20	ARC LAKESIDE BLUEPRINT	MTCE - SKYSITE MONTHLY FEE
TURNER, NANCY	1126113000-54110000	569.45	03/05/20	DE-CAL INC	NW - CSD-1 TESTING BOILERS
TURNER, NANCY	1126101000-54110000	179.00	03/05/20	DETROIT ELEVATOR COMPA	ES ROUTINE ELEVATOR MAINTENANCE
TURNER, NANCY	1126122000-54110000	2,348.00	03/05/20	IN *SERVICEPRO PLUMBIN	HS WEST PARKING LOT - VAC 5 CATCH BASIN - JETTED
TURNER, NANCY	1126122000-55990000	165.12	03/05/20	LEONARDS SYSRUPS	HS POOL CO2
TURNER, NANCY	1126600000-54910000	53.50	03/05/20	PROTECTION 1	ECEC ALARM SYSTEM
TURNER, NANCY	1126120000-54110000	204.50	03/06/20	IN *SECURE DOORS LLC	MS OUTSIDE DOCK DOOR REPAIR
TURNER, NANCY	4126122951-54110000	1,118.00	03/06/20	IN *SECURE DOORS LLC	HS WIRELESS EDGE KIT FOR OVERHEAD DOOR - SINKING FUND PAGE 24
TURNER, NANCY	1126160000-55730000	1,110.57	03/06/20	NAPA AUTO M-2	MTCE TRUCK VEHICLE MAINTENANCE
TURNER, NANCY	1126122000-54120000	552.50	03/09/20	BASS	HS VUV 179 & 197 VENTILATOR - DAMPER
TURNER, NANCY	1126160000-55710000	303.78	03/09/20	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 187.20 GROSS
TURNER, NANCY	1126122000-54910000	200.00	03/11/20	ADVANTAGE TRANSPORTATI	HS CONTAINER MOVES
TURNER, NANCY	1126160000-54910000	200.00	03/11/20	ADVANTAGE TRANSPORTATI	BOSCO CONTAINER MOVES
TURNER, NANCY	1126105000-54110000	31.00	03/11/20	PREMIER PEST MANAG	NATC PEST MGT
TURNER, NANCY	1126115000-54110000	28.00	03/11/20	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126152000-54110000	37.00	03/11/20	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126101000-54110000	43.00	03/11/20	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126122000-54110000	33.00	03/11/20	PREMIER PEST MANAG	HS PEST MGT
TURNER, NANCY	1126103000-54110000	28.00	03/11/20	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126120000-54110000	37.00	03/11/20	PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126118000-54110000	56.00	03/11/20	PREMIER PEST MANAG	NM PEST MGT
TURNER, NANCY	1126113000-54110000	28.00	03/11/20	PREMIER PEST MANAG	NW PEST MGT
TURNER, NANCY	1126112000-54110000	28.00	03/11/20	PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000	28.00	03/11/20	PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126111000-54110000	35.00	03/11/20	PREMIER PEST MANAG	VO PEST MGT
TURNER, NANCY	1126160000-55730000	58.22	03/11/20	TRUCK&TRAILER SPCLT IN	MTCE SALT SPREADER PARTS FOR DUMP TRUCK #7
TURNER, NANCY	1126160000-53840000	314.32	03/12/20	ARCH ENVIRONMENTAL GRO	HS WASTE REMOVAL
TURNER, NANCY	1126160000-53840000	314.31	03/12/20	ARCH ENVIRONMENTAL GRO	MS WASTE REMOVAL
TURNER, NANCY	1126100000-54910829	1,175.90	03/12/20	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126122000-54110000	490.00	03/12/20	IN *SECURE DOORS LLC	HS RESET FIRE DOORS
TURNER, NANCY	1126114000-55993000	679.00	03/12/20	WEINGARTZ	PV-BROADCAST SPREADER - STAINLESS STEEL
TURNER, NANCY	1126160000-55710000	346.38	03/13/20	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 221.9 GROSS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126152000-54110000	600.00	03/13/20	HOH WATER TECHNOLOGY	ECEC QTRLY JAN - MAR WATER TREATMENT
TURNER, NANCY	1126114000-54110000	300.00	03/13/20	HOH WATER TECHNOLOGY	PV QTRLY JAN - MAR WATER TREATMENT
TURNER, NANCY	1126113000-54110000	700.00	03/13/20	HOH WATER TECHNOLOGY	NW QTRLY JAN - MAR WATER TREATMENT
TURNER, NANCY	1126122000-54120000	228.35	03/19/20	IN *AQUATIC SOURCE, LL	HS POOL - LABOR TO REPAIR CHEMTROL TO READ CHLORINE ACCURATELY
TURNER, NANCY	1126160000-55710000	259.39	03/23/20	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 221 GROSS
TURNER, NANCY	4126118951-54110000	11,519.13	03/27/20	DE-CAL INC	NM HVAC ACTUATOR REPLACEMENT SF PG 39
TURNER, NANCY	1126122000-54110000	242.50	03/27/20	IN *SERVICEPRO PLUMBIN	HS SOUTH SEWAGE EJECTION PIT CLEANED
TURNER, NANCY	4126122951-54110000	265.00	03/30/20	IN *SERVICEPRO PLUMBIN	HS NORTH SEWER EJECTION PUMP REPLACEMENT - SF PG 69
TURNER, NANCY	2326161000-53840000	606.85	03/30/20	WASTE MGMT WM EZPAY	REC FUND WASTE REMOVAL
TURNER, NANCY	1126161000-53840000	1,820.56	03/30/20	WASTE MGMT WM EZPAY	GEN FUND WASTE REMOVAL
TURNER, NANCY	1126600000-54910000	53.50	03/31/20	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
<b>TURNER, NANCY Total</b>		<b>38,718.26</b>			
VALENTINE, CYNTHIA	1127170000-55790000	274.90	03/04/20	AMZN MKTP US*Y75YR32J3	DISINFECTANT
VALENTINE, CYNTHIA	1127170000-55990000	101.76	03/12/20	DOLLAR TREE, INC.	HAND SANITIZER
VALENTINE, CYNTHIA	1127170000-55990000	81.98	03/16/20	AMAZON.COM*A93CH3TC3	PAPER TOWEL
VALENTINE, CYNTHIA	1127170000-57910000	98.00	03/27/20	HILTON	WRONG CARD - NEED TO REIMBURSE DISTRICT
VALENTINE, CYNTHIA	1127170000-53220000	(95.00)	03/31/20	MI STATE POLICE PMTS	CONFERENCE CREDIT
<b>VALENTINE, CYNTHIA Total</b>		<b>461.64</b>			
VANEIZENGA, JAMES	1111322725-55110000	40.42	03/10/20	LUCK'S MUSIC LIBRARY	FESTIVAL SCORES FOR ATLANTA TRIP
<b>VANEIZENGA, JAMES Total</b>		<b>40.42</b>			
VUICHARD, TATIANA	1331100000-55990000	26.15	03/16/20	OFFICEMAX/DEPOT 6342	TEACHER MATERIAL SUPPLIES
VUICHARD, TATIANA	2331100000-53840000	80.00	03/16/20	SAFEWAY SHREDDING	COMMUNITY ED/PRESCHOOL OFFICE SHREDDING SERVICE
<b>VUICHARD, TATIANA Total</b>		<b>106.15</b>			
WARECK, MICHELE	2929622186-57920000	(169.00)	03/02/20	MASSP	REFUND OF STUDENT COUNCIL LEADERSHIP FEE
WARECK, MICHELE	2929622186-57920000	183.76	03/02/20	SAMSClub.COM	STUDENT COUNCIL LEADERSHIP CONFERENCE SNACKS
WARECK, MICHELE	2929622190-57920000	639.66	03/02/20	SAMSClub.COM	HOSA STATE LEADERSHIP CONFERENCE SNACKS
WARECK, MICHELE	1111322730-55110000	36.45	03/02/20	UNCLE JIMS WORM FAR	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-57910695	35.69	03/04/20	AMAZON.COM*828PU10U3	SALMON IN THE CLASSROOM NEF GRANT



NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WARECK, MICHELE	1111322000-57910695	15.99	03/05/20	AMAZON.COM*XC4A22FA3	SALMON IN THE CLASSROOM NEF GRANT
WARECK, MICHELE	2929622123-57920000	119.12	03/05/20	AMZN MKTP US*3D3GX7A13	SPECIAL NEEDS CLASSROOM SUPPLIES
WARECK, MICHELE	2929622186-57920000	150.00	03/06/20	KROGER #632	ADMINISTRATION GIFT CARDS FROM STUDENT COUNCIL
WARECK, MICHELE	1111322000-55110799	66.96	03/09/20	AMAZON.COM*QM7LO5QQ3	BUILDING SUPPLIES
WARECK, MICHELE	2929622125-57920000	1,610.00	03/09/20	ANDIAMO PIZZA PIE COMP	DECA STATES BANQUET
WARECK, MICHELE	1111322000-57410000	12.99	03/12/20	AMAZON PRIME*7U3445783	MONTHLY AMAZON PRIME MEMBERSHIP FEE
WARECK, MICHELE	2929622125-57920000	46.06	03/12/20	MARRIOTT	DECA ADDITIONAL HOTEL CHARGES FOR DECA COMPETITION
WARECK, MICHELE	1111322000-55110707	33.88	03/12/20	WAL-MART #2700	COMPUTER CLASSROOM BATTERIES
WARECK, MICHELE	1111322000-55110799	49.86	03/13/20	SAMSClub #6657	CLASSROOM BUILDING MEDICAL SUPPLIES
WARECK, MICHELE	2929622174-57920000	57.59	03/13/20	WM SUPERCENTER #5893	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	1111322000-55110799	58.35	03/16/20	AMAZON.COM*NZ48004O3	CLASSROOM MEDICAL BUILDING SUPPLIES
WARECK, MICHELE	1111322000-55110799	58.35	03/16/20	AMAZON.COM*VO2BR1AF3	CLASSROOM MEDICAL BUILDING SUPPLIES
WARECK, MICHELE	2929622112-57920000	204.00	03/16/20	TEAM SPORTS	CAT RACK SCHOOL CLOTHES
WARECK, MICHELE	1111322000-54910000	241.39	03/16/20	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING CHARGES
WARECK, MICHELE	1111322000-54910708	60.00	03/17/20	SAFEWAY SHREDDING	NOVI HIGH SCHOOL SHREDDING PAYMENT
WARECK, MICHELE	1111322000-55110799	(58.35)	03/20/20	AMAZON.COM	REFUND OF CLASSROOM MEDICAL SUPPLIES
WARECK, MICHELE	1111322000-55110799	(58.35)	03/20/20	AMAZON.COM	REFUND OF CLASSROOM MEDICAL SUPPLIES
WARECK, MICHELE	1111322000-54120716	637.36	03/25/20	BRIAN S WELDING MACHIN	DRAFTING CLASSROOM MACHINERY REPAIR
<b>WARECK, MICHELE Total</b>		<b>4,031.76</b>			
WATSON, MICHAELA	2929641355-57920000	0.69	03/04/20	KROGER #671	CLASSROOM MATERIALS
<b>WATSON, MICHAELA Total</b>		<b>0.69</b>			
WESNER, KIMBERLY	1122220000-55310000	134.48	03/02/20	AMZN MKTP US*7P9BI6SX3	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55410000	462.86	03/11/20	SUBSCRIPTION SVCSAMER	PERIODICAL FOR MEDIA CENTER
WESNER, KIMBERLY	2929620262-57920000	58.30	03/12/20	SAMS CLUB #6657	SUPPLIES AND FOOD FOR BATTLE OF THE BOOKS WINNERS' PARTY
WESNER, KIMBERLY	2929620262-57920000	114.75	03/16/20	BENITO S CAFE	PIZZA PARTY FOR BATTLE OF THE BOOKS WINNERS
WESNER, KIMBERLY	1122220000-55310000	4.41	03/17/20	AMAZON.COM*708D14GV3	BOOK FOR THE LIBRARY (COULDN'T BE DELIVERED BC OF COVID-19)

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WESNER, KIMBERLY	1122220000-55310000	(4.41)	03/23/20	AMAZON.COM	REFUND OF BOOK THAT COULDN'T BE DELIVERED BC OF COVID-19
<b>WESNER, KIMBERLY Total</b>		<b>770.39</b>			
WHEELER, DEANNA	1125200000-55910000	39.99	03/24/20	STAPLES 00115659	CABLE FOR PRINTER
<b>WHEELER, DEANNA Total</b>		<b>39.99</b>			
WILLIAMS, LAKEISA	1124111000-55910000	11.62	03/03/20	AMAZON.COM*O32DX3MX3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	(8.01)	03/04/20	STAPLS7230112989001001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110702	1,639.91	03/06/20	SSI*SCHOOL SPECIALTY	ART SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	139.58	03/09/20	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	119.46	03/16/20	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	19.07	03/30/20	AMAZON.COM*ED8HM54V3	OFFICE SUPPLIES
<b>WILLIAMS, LAKEISA Total</b>		<b>1,921.63</b>			
WILSON, KAREN	1311800000-55110551	6.36	03/13/20	TARGET 00014654	CLASSROOM MATERIALS
<b>WILSON, KAREN Total</b>		<b>6.36</b>			
WOLF, RACHAEL	1611851343-55110000	21.69	03/02/20	TARGET 00014654	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	5.29	03/09/20	TARGET.COM *	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	(5.29)	03/09/20	TARGET.COM *	CLASSROOM RETURN
WOLF, RACHAEL	1611851343-55110000	31.27	03/10/20	ONCE UPON A CHLD#20886	CLOTHES FOR THE CLASSROOM
<b>WOLF, RACHAEL Total</b>		<b>52.96</b>			
<b>Grand Total</b>		<b>138,618.17</b>			