

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
BEDFORD, JULIE	1124115000-55910000	104.25	04/15/2020	MEIJER # 046	PRINTER CARTRIDGES FOR HOME PRINTER
<b>BEDFORD, JULIE Total</b>		<b>104.25</b>			
CARTER, NICOLE	1111322000-53430000	110.00	04/30/2020	USPS PO 2594860387	STAMPS FOR TEST OUT MAILING
<b>CARTER, NICOLE Total</b>		<b>110.00</b>			
CIANFERRA, LINDA	1522600331-55910000	341.71	04/13/2020	STAPLES 00115659	OFFICE SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	(26.52)	04/20/2020	STAPLES 00115659	REFUND OF SOME OFFICE SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	3,510.00	04/28/2020	EARDLEY PUBLIC00 OF 00	ESL NEWSPAPER
<b>CIANFERRA, LINDA Total</b>		<b>3,825.19</b>			
COOLMAN, ROBERT	1126160000-55992000	65.00	04/30/2020	CONSERVA ELECTRIC SUPP	MTCE - STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	11.56	04/30/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - SOCKETS
<b>COOLMAN, ROBERT Total</b>		<b>76.56</b>			
CORRION, KRISTIN	1222100000-53220000	(30.00)	04/20/2020	OAKLAND SCHOOLS-RC INT	REFUND FROM OAKLAND SCHOOLS FOR CANCELLED EVENT
<b>CORRION, KRISTIN Total</b>		<b>(30.00)</b>			
DIATIKAR, CHRISTINE	1126100000-53430000	937.50	04/03/2020	PAYPAL *RELIABLE DE	DISTRICT COURIER FEES 3/1/20-3/13/20
DIATIKAR, CHRISTINE	1139100277-53430000	100.00	04/03/2020	PAYPAL *RELIABLE DE	LIBRARY CAFE COURIER FEES 3/1/20-3/13/20
DIATIKAR, CHRISTINE	1429300000-55990000	1,257.82	04/06/2020	DAVIDS GOLD MEDAL SPOR	ATHLETIC SUPPLIES
DIATIKAR, CHRISTINE	1127170000-55710000	10,385.79	04/27/2020	CORRIGAN OIL #2 - BRI	5000 GALS OF DIESEL 2/13/20
DIATIKAR, CHRISTINE	1127170000-55710000	(1,259.50)	04/27/2020	CORRIGAN OIL #2 - BRI	PRICING CORRECTION
DIATIKAR, CHRISTINE	1125200000-53220000	(170.00)	04/30/2020	MSBO	MSBO ANNUAL CONFERENCE REFUND-MINNICK
<b>DIATIKAR, CHRISTINE Total</b>		<b>11,251.61</b>			
DIROFF, MATTHEW	1111322000-53450723	58.29	04/17/2020	ZOOM.US	ZOOM CONFERENCING PRO PLAN TO ALLOW FOR LARGE GROUP MEETINGS FOR 8TH-12 GRADE MUSIC/MARCHING BAND STUDENTS
<b>DIROFF, MATTHEW Total</b>		<b>58.29</b>			
DONOVAN, KATHRYN	1128300000-57410000	(580.00)	04/03/2020	MSU PAYMENTS	REFUND FOR MSU JOB FAIR
DONOVAN, KATHRYN	1128300000-57410000	(300.00)	04/16/2020	EASTERN MICHIGAN UNIV.	REFUND FOR EMU JOB FAIR
<b>DONOVAN, KATHRYN Total</b>		<b>(880.00)</b>			
DRAGOO, MICHAEL	1126160000-55992000	134.10	04/09/2020	REDFORD LOCK COMPANY I	DISTRICT COVID 19 PADLOCKS
DRAGOO, MICHAEL	1126160000-55992000	536.40	04/09/2020	REDFORD LOCK COMPANY I	DISTRICT COVID 19 PADLOCKS
DRAGOO, MICHAEL	1126160000-53220000	(510.00)	04/22/2020	MSBO	DIRECTOR MSBO CONFERENCE REFUND
<b>DRAGOO, MICHAEL Total</b>		<b>160.50</b>			
DUQUETTE, EDWARD	1126160000-57410000	39.99	04/10/2020	NOR*TOOL HOTINE MBSHP	MTCE CARPENTER NOR TOOL MEMBERSIP

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
<b>DUQUETTE, EDWARD Total</b>		<b>39.99</b>			
GORDON, BRIAN	1429300000-54910000	49.99	04/06/2020	GAMECHANGER MEDIA, INC	BASEBALL/SOFTBALL PROGRAM
<b>GORDON, BRIAN Total</b>		<b>49.99</b>			
HENDERSON, BETH	1125200000-53220000	(340.00)	04/21/2020	MSBO	ANNUAL CONFERENCE REFUND
<b>HENDERSON, BETH Total</b>		<b>(340.00)</b>			
HOLLY, SHEILA	1123100000-53220000	(35.00)	04/13/2020	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING CANCELLATION, MARY ANN RONEY, FOR MARCH 18, 2020
HOLLY, SHEILA	1123100000-53220000	(35.00)	04/13/2020	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING CANCELLATION, DANIELLE RUSKIN, FOR MARCH 18, 2020
HOLLY, SHEILA	1123100000-53220000	(35.00)	04/13/2020	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING CANCELLATION, BOBBIE MURPHY, FOR MARCH 18, 2020
HOLLY, SHEILA	1123100000-53220000	(270.00)	04/22/2020	MICHIGANASS	MASB CBA SESSIONS CANCELLATION, KATHY HOOD, APRIL 25 AND MAY 15, 2020
<b>HOLLY, SHEILA Total</b>		<b>(375.00)</b>			
HOSKINS, DIANE	2929625301-57920000	15.63	04/10/2020	SAMSCLUB.COM	TO BE REIMBURSED - PERSONAL PURCHASE ERROR
HOSKINS, DIANE	1513200331-55210000	9.39	04/20/2020	AMAZON.COM*TB8Y91243	ELA BOOK
HOSKINS, DIANE	1513200331-55210000	147.63	04/20/2020	AMZN MKTP US*6A2A18033	ELA BOOKS
HOSKINS, DIANE	1513200331-55110000	79.25	04/20/2020	AMZN MKTP US*IW51Q7C73	ESL CLASS SUPPLIES
HOSKINS, DIANE	1513200331-55110000	34.98	04/20/2020	AMZN MKTP US*M53296S83	ESL CLASS SUPPLIES
HOSKINS, DIANE	1513200331-55210000	33.82	04/20/2020	AMZN MKTP US*S706S4B53	FUTURES ESL BOOK
HOSKINS, DIANE	1513200331-55210000	44.00	04/20/2020	SP * CONSTITUTION STUD	HISTORY POCKET CONSTITUTION BOOKS
HOSKINS, DIANE	1513200331-55210000	145.47	04/21/2020	AMAZON.COM*HA6HA2XC3	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	124.35	04/21/2020	AMAZON.COM*NJ7VJ03X3	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	17.32	04/21/2020	AMAZON.COM*UH95R2UU3	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	809.84	04/21/2020	AMAZON.COM*XI0FQ8V63	ELA BOOKS
HOSKINS, DIANE	1513200331-55110000	155.80	04/21/2020	AMZN MKTP US*7J6407013	ESL CLASSROOM
HOSKINS, DIANE	1513200331-55210000	18.08	04/22/2020	AMAZON.COM*514598813	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	105.65	04/22/2020	AMAZON.COM*VJ46F44V3	ELA BOOKS
HOSKINS, DIANE	1522600331-55910000	59.99	04/22/2020	SMILEBOX, INC	OFFICE SUPPLIES CARD
HOSKINS, DIANE	1522600331-55910000	77.03	04/22/2020	STAPLS7230990751000001	OFFICE SUPPLIES - INK
HOSKINS, DIANE	1522600331-55910000	32.51	04/22/2020	STAPLS7230990751000002	OFFICE SUPPLIES - INK
HOSKINS, DIANE	1513200331-55210000	46.95	04/23/2020	AMAZON.COM*I10FS4AW3	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	97.35	04/23/2020	AMAZON.COM*OC4Q49XO3	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	119.85	04/24/2020	AMAZON.COM*5E27P8D03	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	36.16	04/24/2020	AMAZON.COM*W123A9AU3	ELA BOOKS
HOSKINS, DIANE	1513200331-55210000	131.85	04/24/2020	AMAZON.COM*YX2L82QR3	ELA BOOKS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
HOSKINS, DIANE	1513200331-55210000	8.66	04/29/2020	AMAZON.COM*3C39Q4R63	ELA BOOKS
HOSKINS, DIANE	1522600331-55910000	25.38	04/29/2020	STAPLS7230990751000003	OFFICE SUPPLY BETTE INK
HOSKINS, DIANE	1513200331-55210000	34.64	04/30/2020	AMAZON.COM*X57UA0Q63	ELA BOOKS
<b>HOSKINS, DIANE Total</b>		<b>2,411.58</b>			
JANTZ, ANGELA	2929615275-57920000	(40.00)	04/20/2020	OAKLAND SCHOOLS-RC INT	REFUND OF OS CLASS REGISTERED FOR KIM TAYLOR (MEDIA) AND JOANNE NORTH (ART)
<b>JANTZ, ANGELA Total</b>		<b>(40.00)</b>			
JOB, STACEY	1335100000-53220553	76.00	04/09/2020	APPELBAUM TRAINING INS	CARE TRAINING
<b>JOB, STACEY Total</b>		<b>76.00</b>			
LALONDE, LUCAS	1129900000-55990000	(13.05)	04/30/2020	SAWSTOP LLC	REPAIR PART FOR SCENE SHOP TABLE SAW REFUND
<b>LALONDE, LUCAS Total</b>		<b>(13.05)</b>			
MATSON, MELISSA	1722100000-53450614	183.32	04/03/2020	IRECEIVABLES	QUESTIONBANK PHYSICS ONLINE SOFTWARE RENEWAL
MATSON, MELISSA	1722200000-53450611	3,424.12	04/08/2020	IRECEIVABLES	DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL
MATSON, MELISSA	1122500000-53450000	6,253.40	04/08/2020	IRECEIVABLES	DESTINY DISTRICT MEMBER TEXTBOOK, LIBRARY LICENSE, AND TITLEPEEK ONLINE SERVICE RENEWAL
MATSON, MELISSA	1128200000-53450000	4,766.96	04/10/2020	ZOOM.US	1 YEAR ZOOM LICENSES FOR NCSD ADMINISTRATORS AND ASSISTANTS (CONTINUITY OF LEARNING PLAN) - SALES TAX EXPENSE TO BE REFUNDED
MATSON, MELISSA	1122500000-55990000	5,174.40	04/15/2020	PAYPAL *KAJEET INC	KAJEET DISTANCE LEARNING BUNDLES (CONTINUITY OF LEARNING PLAN)
MATSON, MELISSA	1722114000-53220611	(162.00)	04/16/2020	HILTON GARDEN INN	REFUND OF LODGING FOR MACUL CONFERENCE (CAROLYN CHANEY) - MACUL CONFERENCE
MATSON, MELISSA	1128200000-53430000	1,600.00	04/21/2020	PRINTNOLOGY INC	POSTAGE FOR DISTRICT CLP MAILING PACKETS W/SURVEY (CONTINUITY OF LEARNING PLAN)
MATSON, MELISSA	1711322000-53450651	12,550.00	04/22/2020	MICHIGAN VIRTUAL U	MICHIGAN VIRTUAL COURSEWORK (NOVI HIGH SCHOOL) - 2ND SEMESTER 2019/20
MATSON, MELISSA	1711322000-53450611	3,225.00	04/22/2020	MICHIGAN VIRTUAL U	MICHIGAN VIRTUAL COURSEWORK (NOVI HIGH SCHOOL) - 2ND SEMESTER 2019/20

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
MATSON, MELISSA	1728200000-53610000	7,360.12	04/24/2020	PRINTNOLOGY INC	PRINTING EXPENSES FOR DISTRICT MAILING PACKETS (CONTINUITY OF LEARNING PLAN)
<b>MATSON, MELISSA Total</b>		<b>44,375.32</b>			
MCDOUGALL, BARBARA	1429300000-55990000	15.49	04/09/2020	CVS/PHARMACY #08108	PURCHASED MOUSE FOR LAPTOP
<b>MCDOUGALL, BARBARA Total</b>		<b>15.49</b>			
OAKES, ROBERT	1126118000-54120000	39.06	04/16/2020	ETNA DISTRIBUTORS, LLC	NM5 HOT WATER HEATER REPAIR
OAKES, ROBERT	1126118000-54120000	105.48	04/16/2020	GRAINGER	NM5 HOT WATER HEATER REPAIR
<b>OAKES, ROBERT Total</b>		<b>144.54</b>			
PATEL, SHAILEE	1212218194-55110000	10.59	04/21/2020	AMAZON.COM*792QI9TK3	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/22/2020	AMAZON.COM*2F56W8CC3	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/22/2020	AMAZON.COM*9A6NE0X93	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/22/2020	AMAZON.COM*DV1PA80G3	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/22/2020	AMAZON.COM*MG87410G1	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/22/2020	AMAZON.COM*N97CQ6WS3	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/22/2020	AMAZON.COM*NV8ZJ8KN3	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/22/2020	AMAZON.COM*TM8IU8NQ3	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/23/2020	AMAZON.COM*926DO2C03	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/23/2020	AMAZON.COM*EA6YM04N3	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-55110000	10.59	04/23/2020	AMAZON.COM*G03KF43G3	CORE SKILLS MATHEMATIC / STUDENT WORKBOOKS
PATEL, SHAILEE	1212218194-53220000	1,665.00	04/24/2020	THE MASTER TEACHER	PARAPRO COVID-19 PANDEMIC TRAINING
<b>PATEL, SHAILEE Total</b>		<b>1,781.49</b>			
POHLONSKI, EMILY	2929622190-57920000	(700.00)	04/10/2020	HARD ROCK HOUSTON R	REIMBURSEMENT FOR DEPOSIT ON CANCELLED DINNER FOR HOSA ILC
POHLONSKI, EMILY	2929622190-57920000	119.00	04/20/2020	AMAZON PRIME*TO4W980S3	YEARLY AMAZON PRIME MEMBERSHIP FOR HOSA
<b>POHLONSKI, EMILY Total</b>		<b>(581.00)</b>			
REICHLEY, CARRIE	2929618219-57920000	5,147.11	04/02/2020	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
REICHLEY, CARRIE	2929618219-57920000	5,322.80	04/02/2020	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
<b>REICHLEY, CARRIE Total</b>		<b>10,469.91</b>			

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
RONNING, ADAM	2929620239-57920000	445.43	04/21/2020	J.W. PEPPER	MULTIPLE INVOICES FOR SHEET/ONLINE MUSIC USED FOR SOLO AND ENSEMBLE, BAND FESTIVAL, AND ONLINE LEARNING
<b>RONNING, ADAM Total</b>		<b>445.43</b>			
RUTKOWSKI, MELANIE	1637100776-53220748	(125.00)	04/07/2020	RVT*SALINE AREA SCHOOL	REFUND FOR CANCELLED CONFERENCE FOR CI IN THE MITTEN (BRIGITTE LAFFERY AT CATHOLIC CENTRAL)
RUTKOWSKI, MELANIE	1722118000-53220611	(20.00)	04/10/2020	OAKLAND SCHOOLS-RC INT	CANCELLATION FOR DEVELOPING & ASSESSING FACT FLUENCY- KELLY ARNOLD
RUTKOWSKI, MELANIE	1722111000-53220611	(20.00)	04/10/2020	OAKLAND SCHOOLS-RC INT	CANCELLATION FOR DEVELOPING & ASSESSING FACT FLUENCY- BRIANNA CUMMINGS
RUTKOWSKI, MELANIE	1722114000-53220611	(20.00)	04/10/2020	OAKLAND SCHOOLS-RC INT	CANCELLATION FOR DEVELOPING & ASSESSING FACT FLUENCY- STEPHANIE GEISE
RUTKOWSKI, MELANIE	1722120000-53220611	(20.00)	04/10/2020	OAKLAND SCHOOLS-RC INT	CANCELLATION FOR DEVELOPING & ASSESSING FACT FLUENCY- CAROLYN KIDDER
RUTKOWSKI, MELANIE	1722100000-53220611	(20.00)	04/10/2020	OAKLAND SCHOOLS-RC INT	CANCELLATION FOR DEVELOPING & ASSESSING FACT FLUENCY- LISA LAPORTE
RUTKOWSKI, MELANIE	1722113000-53220611	(20.00)	04/10/2020	OAKLAND SCHOOLS-RC INT	CANCELLATION FOR DEVELOPING & ASSESSING FACT FLUENCY- KATIE MIS
RUTKOWSKI, MELANIE	1722112000-53220611	(20.00)	04/10/2020	OAKLAND SCHOOLS-RC INT	CANCELLATION FOR DEVELOPING & ASSESSING FACT FLUENCY- KATIE WALKER
RUTKOWSKI, MELANIE	1722115000-53220611	(20.00)	04/13/2020	OAKLAND SCHOOLS-RC INT	CANCELLATION FOR DEVELOPING & ASSESSING FACT FLUENCY- LISA SEARS
RUTKOWSKI, MELANIE	1722118000-53220611	(60.00)	04/15/2020	OAKLAND SCHOOLS-RC INT	CANCELLATION OF DISC LITERACY IN THE SECONDARY CLASSROOM FOR A. ALSPAUGH, C. KIDON, M. TURCHI, R. VOLLMER
<b>RUTKOWSKI, MELANIE Total</b>		<b>(345.00)</b>			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	04/17/2020	APPLE.COM/BILL	PASSING TIME MUSIC
<b>SOUTHWORTH, ANGELA Total</b>		<b>9.99</b>			
THEOPHELIS, ANASTASIA	1221400000-55110021	(251.22)	04/06/2020	AWL*PEARSON EDUCATION	REFUND FROM PEARSON - THEY HAD CHARGED US ADDITIONAL

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
<b>THEOPHELIS, ANASTASIA Total</b>		<b>(251.22)</b>			
TIMMER, SANDRA	1111324511-53220000	(140.00)	04/13/2020	MACAE	REFUND FOR BOB STEEH MACAE SPRING INSTITUTE CONFERENCE FEE
TIMMER, SANDRA	1111324511-53220000	75.00	04/20/2020	MACAE	MACAE WEBINAR TRAINING FOR ERIN CROUSON. 3 CLASSES
TIMMER, SANDRA	1122600511-55910000	63.50	04/22/2020	WALMART.COM	PRINTER INK
<b>TIMMER, SANDRA Total</b>		<b>(1.50)</b>			
TURNER, NANCY	1126160000-53450000	110.00	04/01/2020	ARC LAKESIDE BLUEPRINT	MTCE SKYSITE MONTHLY FEE
TURNER, NANCY	1126118000-54110000	1,525.70	04/08/2020	DE-CAL INC	NM5 BOILER CSD-1 AND PM TESTING
TURNER, NANCY	1126118000-54110000	1,469.45	04/08/2020	DE-CAL INC	NM6 BOILER CSD-1 AND PM TESTING
TURNER, NANCY	1126122000-54110000	1,136.07	04/08/2020	DE-CAL INC	HS BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126101000-54110000	3,595.64	04/08/2020	DE-CAL INC	ESB BACKFLOW REPAIR FROM DEC 2019
TURNER, NANCY	1126120000-54110000	852.05	04/08/2020	DE-CAL INC	MS BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126114000-54110000	568.03	04/08/2020	DE-CAL INC	PV BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126111000-54110000	568.03	04/08/2020	DE-CAL INC	VO BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126113000-54110000	473.36	04/08/2020	DE-CAL INC	NW BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126112000-54110000	284.02	04/08/2020	DE-CAL INC	OH BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126118000-54110000	568.03	04/08/2020	DE-CAL INC	NM BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126115000-54110000	757.38	04/08/2020	DE-CAL INC	DF BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126170000-54110000	94.67	04/08/2020	DE-CAL INC	TRANS BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126101000-54110000	94.67	04/08/2020	DE-CAL INC	ESB BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126152000-54110000	378.69	04/08/2020	DE-CAL INC	ECEC BACKFLOW TESTING FROM 9/3/19
TURNER, NANCY	1126160000-57410000	1,875.00	04/09/2020	ARCH ENVIRONMENTAL GRO	AHERA COMPLIANCE SERVICES JAN THRU JUNE 2020
TURNER, NANCY	1126100000-54910829	2,754.28	04/09/2020	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126600000-54910000	4,161.00	04/09/2020	SONITROL GREAT LAKES M	DISTRICT BUILDING SECURITY
TURNER, NANCY	1126160000-54130000	255.90	04/10/2020	NAPA AUTO M-2	MTCE VEHICLE MAINTENANCE
TURNER, NANCY	1126160000-55730000	42.11	04/10/2020	NAPA AUTO M-2	MTCE VEHICLE PARTS
TURNER, NANCY	1126122000-55990000	198.40	04/14/2020	LEONARDS SYRUPS	HS POOL CO2

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126114000-54120000	195.00	04/16/2020	NATIONAL TIME	PV - SERVICE RESPONSE CHARGE (ZONE-1) ALARM SYSTEM REPAIR
TURNER, NANCY	1126170000-54910000	503.85	04/17/2020	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
TURNER, NANCY	4126122951-54110000	9,500.00	04/17/2020	IN *SERVICEPRO PLUMBIN	HS NORTH SEWER EJECTION PUMP REPLACEMENT - SF PG 69
TURNER, NANCY	1126105000-54110000	31.00	04/23/2020	PREMIER PEST MANAG	NATC PEST MGT
TURNER, NANCY	1126115000-54110000	28.00	04/23/2020	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126152000-54110000	37.00	04/23/2020	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126101000-54110000	43.00	04/23/2020	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126122000-54110000	33.00	04/23/2020	PREMIER PEST MANAG	HS PEST MGT
TURNER, NANCY	1126103000-54110000	28.00	04/23/2020	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126120000-54110000	37.00	04/23/2020	PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126118000-54110000	56.00	04/23/2020	PREMIER PEST MANAG	NM PEST MGT
TURNER, NANCY	1126113000-54110000	28.00	04/23/2020	PREMIER PEST MANAG	NW PEST MGT
TURNER, NANCY	1126112000-54110000	28.00	04/23/2020	PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000	28.00	04/23/2020	PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126111000-54110000	35.00	04/23/2020	PREMIER PEST MANAG	VO PEST MGT
TURNER, NANCY	1126160000-53610000	836.54	04/23/2020	PRINTNOLOGY INC	DISTRICT COVID 19 SIGNS
TURNER, NANCY	1126115000-54120000	310.00	04/23/2020	SONITROL GREAT LAKES M	DF REPAIRED GROUND FAULT IN ACCESS CONTROL PANEL
TURNER, NANCY	1126160000-55993000	35.42	04/23/2020	TARGET SPECIALTY PROD	MTCE - FOAM MAKER FOR MTCE SPRAYER
TURNER, NANCY	1126114000-54110000	300.00	04/24/2020	HOH WATER TECHNOLOGY	PV WATER TREATMENT
TURNER, NANCY	1126113000-54110000	700.00	04/24/2020	HOH WATER TECHNOLOGY	NW WATER TREATMENT
TURNER, NANCY	1126152000-54110000	600.00	04/24/2020	HOH WATER TECHNOLOGY	ECEC WATER TREATMENT
TURNER, NANCY	1126111000-54120000	425.80	04/24/2020	NATIONAL TIME	VO - SERVICE RESPONSE CHARGE (ZONE-1) ALARM SYSTEM REPAIR
TURNER, NANCY	1126114000-54120000	804.00	04/24/2020	NATIONAL TIME	PV REPLACED POWER BOARD ON NAC PANEL
TURNER, NANCY	1126160000-55992000	331.44	04/27/2020	THE TRANE COMPANY	CHEMICAL CLEANAIR GELL BRICK FOR WALL UNIT
TURNER, NANCY	1126112000-54120000	608.25	04/29/2020	CTEC	OH REPAIRED SPEAKER LINE OUTSIDE MAIN OFFICE FOR PAGING SYSTEM
TURNER, NANCY	1126160000-53450000	110.00	04/30/2020	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE FEE
<b>TURNER, NANCY Total</b>		<b>37,434.78</b>			
VUICHARD, TATIANA	1331100000-53610000	6,038.00	04/23/2020	HEARST NEWSPAPERS-ADV	COMMUNITY ED SPRING BROCHURE
<b>VUICHARD, TATIANA Total</b>		<b>6,038.00</b>			
WARECK, MICHELE	2929622143-57920000	(1,829.00)	04/02/2020	FISHER THEATRE	REFUND FOR FISHER THEATER TICKETS
WARECK, MICHELE	2929622108-57920000	155.98	04/08/2020	EDIBLE ARRANGEMENTS 27	SYMPATHY ARRANGEMENTS FOR STAFF MEMBERS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
WARECK, MICHELE	1111322000-57410000	12.99	04/13/2020	AMAZON PRIME*R17R35293	MONTHLY MEMBERSHIP FEE
WARECK, MICHELE	1111322000-55110708	793.90	04/21/2020	AMZN MKTP US*LL03309I3	REPLACEMENT CAMERA LENSES FOR JOURNALISM/YEARBOOK CLASSES
WARECK, MICHELE	1111322739-55110000	154.76	04/21/2020	AMZN MKTP US*PQ11Y9AB3	REPLACEMENT CAMERA LENSES FOR JOURNALISM/YEARBOOK CLASSES
WARECK, MICHELE	1111322736-55110000	438.00	04/22/2020	AMZN MKTP US*8V4334DN3	REPLACEMENT CAMERA LENSES FOR JOURNALISM/YEARBOOK CLASSES
WARECK, MICHELE	1111322736-55110000	109.00	04/22/2020	AMZN MKTP US*B94670IS3	REPLACEMENT CAMERA LENS FOR JOURNALISM/YEARBOOK CLASSES
WARECK, MICHELE	1111322000-54910000	289.84	04/22/2020	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING CHARGES
WARECK, MICHELE	1111322739-55110000	4.99	04/23/2020	AMZN MKTP US*NT1PB4063	REPLACEMENT CAMERA LENS COVER FOR JOURNALISM / YEARBOOK CLASSES
<b>WARECK, MICHELE Total</b>		<b>130.46</b>			
WEBBER, RONALD	1122500000-55990000	321.97	04/10/2020	STAPLES 00115659	DISPLAYS AND CABLE FOR CONTINUITY OF LEARNING PLAN
WEBBER, RONALD	1722100000-55910611	225.73	04/20/2020	SP * MCSQUARES	OFFICE SUPPLIES
<b>WEBBER, RONALD Total</b>		<b>547.70</b>			
WESNER, KIMBERLY	1122220000-55310000	5.33	04/08/2020	AMAZON.COM*3Y3DP7HE3	ITEM WAS ORDERED ON FEBRUARY 6 FROM AMAZON AND WAS NOT SENT UNTIL 4/8/20
WESNER, KIMBERLY	1122220000-55410000	2,431.99	04/22/2020	INFOBASE LEARNING	DATABASES FOR THE MIDDLE SCHOOL
WESNER, KIMBERLY	2929620262-57920000	140.00	04/24/2020	AMAZON.COM*C142U1103	GIFT CARDS FOR MARCH IS READING MONTH AND BATTLE OF THE BOOKS WINNERS
<b>WESNER, KIMBERLY Total</b>		<b>2,577.32</b>			
WHEELER, DEANNA	1125200000-53220000	(340.00)	04/21/2020	MSBO	REFUND OF MSBO CONFERENCE
<b>WHEELER, DEANNA Total</b>		<b>(340.00)</b>			
WILLIAMS, LAKEISA	2929611275-57920000	(175.00)	04/08/2020	WAV*TOM PLUNKARD MAGIC	ASSEMBLY REFUND
WILLIAMS, LAKEISA	1122211000-55310000	58.13	04/17/2020	FOLLETT SCHOOL SOLUTIO	EDUCATIONAL MEDIA
WILLIAMS, LAKEISA	1111111000-55110729	175.00	04/20/2020	BRAINPOP	READING INSTRUCTION
WILLIAMS, LAKEISA	1111111000-55110729	175.00	04/20/2020	BRAINPOP	READING INSTRUCTION
<b>WILLIAMS, LAKEISA Total</b>		<b>233.13</b>			
<b>Grand Total</b>		<b>119,170.75</b>			