

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-53220000	(510.00)	05/01/2020	MSBO	MSBO CONFERENCE REFUND
ABRAHAM, JACQUELINE Total		(510.00)			
ASCHER, DAVID	1122213000-55990000	358.00	05/27/2020	PRINTNOLOGY INC	4TH GRADE CLAPOUT SUPPLIES
ASCHER, DAVID Total		358.00			
BAKER, ROBERT	2929620275-57920000	150.00	05/19/2020	TARGET 00014654	STUDENT INCENTIVE GIFT CARDS
BAKER, ROBERT	1111220000-55110708	120.00	05/20/2020	NEARPOD	SHINDORF TEACHING SUPPLIES
BAKER, ROBERT	1111220000-55110708	120.00	05/29/2020	NEARPOD	JENSEN TEACHING SUPPLIES
BAKER, ROBERT Total		390.00			
BLESSED, KATE	1335100000-55110553	12.56	05/11/2020	AMAZON.COM*EE47B9HW3	CREDIT PENDING
BLESSED, KATE	1335100000-55110553	8.47	05/12/2020	AMAZON.COM*FZ0WX6ZB3	SUPPLIES
BLESSED, KATE	1335100000-55110553	(12.56)	05/13/2020	AMAZON.COM	CREDIT
BLESSED, KATE Total		8.47			
BRATNEY, BETHANY	1122222000-53450000	(315.16)	05/12/2020	EB 2020 MICHIGAN READ	SOFTWARE REFUND
BRATNEY, BETHANY Total		(315.16)			
BUNKER, JEFFREY	1126160000-54120000	283.89	05/04/2020	MARKS OUTDOOR POWER EQ	MTCE - SUMMER EQUIPMENT REPAIR - EDGER AND TORO Z MOWER
BUNKER, JEFFREY	1126160000-55993000	48.35	05/08/2020	NAPA AUTO M-2	MTCE - MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	666.18	05/19/2020	TARGET SPECIALTY PROD	DISTRICT HERBICIDE - GROUND SUPPLIES
BUNKER, JEFFREY Total		998.42			
CARTER, NICOLE	2929622275-57920000	22.19	05/13/2020	MEIJER # 053	CAP AND GOWN DISTRIBUTION DAY SUPPLIES
CARTER, NICOLE	2929622275-57920000	31.80	05/13/2020	TARGET 00014654	SENIOR CELEBRATION TOUR SHIRTS FOR ADMINS
CARTER, NICOLE Total		53.99			
CIANFERRA, LINDA	2929625301-57920000	180.00	05/07/2020	NCYI.ORG	MSCA CONFERENCE
CIANFERRA, LINDA	1513200331-55210000	245.92	05/12/2020	IN *PAXEN PUBLISHING,	BOOKS
CIANFERRA, LINDA	1522600331-55910000	12.99	05/13/2020	AMZN MKTP US*MC0UY82Y1	OFFICE SUPPLY
CIANFERRA, LINDA	1513200331-55210000	304.00	05/14/2020	GRASS ROOTS PRESS	BOOKS
CIANFERRA, LINDA	1524900331-55999751	57.29	05/15/2020	AMZN MKTP US*MC35T6QF2	GRADUATION
CIANFERRA, LINDA	1524900331-55999751	10.99	05/15/2020	AMZN MKTP US*MC4DQ2I50	GRADUATION
CIANFERRA, LINDA	1513200331-55110000	539.80	05/15/2020	AMZN MKTP US*MC5MC1U11	TEACHER SUPPLIES
CIANFERRA, LINDA	1524900331-55999751	(10.99)	05/18/2020	AMZN MKTP US	GRADUATION CREDIT
CIANFERRA, LINDA	1513200331-55110000	45.98	05/18/2020	AMZN MKTP US*M76J80LO1	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	59.36	05/18/2020	AMZN MKTP US*M76NX54V1	TEACHER SUPPLIES
CIANFERRA, LINDA	1513200331-55110000	104.67	05/18/2020	AMZN MKTP US*M78NQ4FK1	TEACHER SUPPLIES
CIANFERRA, LINDA	1524900331-55999751	16.88	05/18/2020	AMZN MKTP US*MC29P5712	GRADUATION
CIANFERRA, LINDA	1513200331-55110000	1,278.01	05/18/2020	DBC*BLICK ART MATERIAL	TEACHER SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	5.00	05/18/2020	OFFICEMAX/DEPOT 6048	OFFICE SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	29.15	05/18/2020	OFFICEMAX/OFFICEDEPT#6	OFFICE SUPPLIES
CIANFERRA, LINDA	1524900331-55999751	53.99	05/19/2020	AMZN MKTP US*M76PE4Z01	GRADUATION

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CIANFERRA, LINDA	2929625301-57920000	10.00	05/19/2020	OAKLAND SCHOOLS-RC INT	PAPER SHREDDING
CIANFERRA, LINDA	1513200331-55110000	38.97	05/20/2020	AMZN MKTP US*M76268EU1	TEACHER SUPPLIES
CIANFERRA, LINDA	1613100361-55110000	1,290.24	05/20/2020	CAMBRIDGE UNIV PRESS	ESL BOOKS
CIANFERRA, LINDA	2929625301-57920000	126.12	05/20/2020	STAPLES 00115659	PAPER SHREDDER
CIANFERRA, LINDA	1524900331-55999751	12.99	05/21/2020	AMZN MKTP US*M749K11H1	GRADUATION
CIANFERRA, LINDA	2929625301-57920000	108.65	05/21/2020	NOTHING BUNDT CAKES 23	GRADUATION
CIANFERRA, LINDA	1613100361-55110000	89.98	05/22/2020	CAMBRIDGE UNIV PRESS	ESL BOOKS
CIANFERRA, LINDA	1524900331-55999751	41.68	05/22/2020	DOLLAR TREE, INC.	GRADUATION
CIANFERRA, LINDA	1522600331-55910000	118.69	05/22/2020	OFFICE DEPOT #5910	OFFICE SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	9.03	05/22/2020	OFFICEMAX/OFFICEDEPT#6	OFFICE SUPPLIES
CIANFERRA, LINDA	1524900331-55999751	11.95	05/25/2020	AMZN MKTP US*M74Q37MH1	GRADUATION
CIANFERRA, LINDA	1524900331-55999751	68.49	05/25/2020	AMZN MKTP US*M75HB6G20	GRADUATION
CIANFERRA, LINDA	2929625301-57920000	25.72	05/25/2020	STAPLES 00115659	OFFICE SUPPLIES
CIANFERRA, LINDA	2929625301-57920000	75.00	05/29/2020	MACAE	TEACHER PD
CIANFERRA, LINDA	1522600331-55910000	84.79	05/29/2020	OFFICE DEPOT #5125	OFFICE SUPPLIES
CIANFERRA, LINDA Total		5,045.34			
COOLMAN, ROBERT	1126160000-55992000	2,837.20	05/11/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK
COOLMAN, ROBERT	1126120000-55992000	454.67	05/18/2020	CONSERVA ELECTRIC SUPP	MS LIGHT STOCK WO 24575 AND WO 24468
COOLMAN, ROBERT	1126160000-55992000	165.00	05/18/2020	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL LIGHT STOCK
COOLMAN, ROBERT	1126160000-55992000	17.45	05/18/2020	NAPA AUTO M-2	MTCE - GASOLINE PUMP BATTERY CLAMPS
COOLMAN, ROBERT Total		3,474.32			
DIATIKAR, CHRISTINE	1124120000-54910000	155.68	05/04/2020	WASTE MGMT WM EZPAY	RECYCLING
DIATIKAR, CHRISTINE	1127170000-55710000	1,863.23	05/18/2020	CORRIGAN OIL #2 - BRI	2000 GALS DIESEL 5/6/20
DIATIKAR, CHRISTINE	1429300000-55997000	2,747.00	05/21/2020	TEAM SPORTS	INV 545116/1 - GIRLS LAX UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55998000	399.90	05/21/2020	TEAM SPORTS	INV 554527/1 - BOYS LAX BALLS
DIATIKAR, CHRISTINE	1429300000-55990000	1,131.90	05/21/2020	TEAM SPORTS	INV 557493/1 - TRACK EQUIPMENT
DIATIKAR, CHRISTINE	1429300000-55990000	434.00	05/21/2020	TEAM SPORTS	INV 558783/1 - BOYS/GIRLS LAX EQUIPMENT
DIATIKAR, CHRISTINE	2929661184-57920000	770.00	05/21/2020	TEAM SPORTS	INV560113/1 - CLEATS
DIATIKAR, CHRISTINE Total		7,501.71			
DIROFF, MATTHEW	1111322000-55110723	58.29	05/18/2020	ZOOM.US	VIDEO CONFERENCING ON ZOOM - PRO VERSION TO HANDLE LARGE MEETINGS FOR MARCHING BAND - BOOSTERS WILL BE REIMBURSING DISTRICT
DIROFF, MATTHEW Total		58.29			
DONOVAN, KATHRYN	1128300000-53220000	(510.00)	05/08/2020	MSBO	MSBO CONFERENCE REFUND
DONOVAN, KATHRYN Total		(510.00)			

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DRAGOO, MICHAEL	1126160000-55992000	76.30	05/04/2020	WALMART.COM	DISTRICT COVID 19 RUBBER GLOVES
DRAGOO, MICHAEL	1126122000-55992000	51.90	05/21/2020	AMZN MKTP US*M78TF6091	HS PVC REPAIR KIT FOR LOWER LEVEL STORM DRAIN PIPE
DRAGOO, MICHAEL	1126120000-55992000	102.81	05/25/2020	AMZN MKTP US*M75W14MI0	MS - DISTRICT DOOR SWEEPS
DRAGOO, MICHAEL	1126111000-55992000	102.81	05/25/2020	AMZN MKTP US*M75W14MI0	VO- DISTRICT DOOR SWEEPS
DRAGOO, MICHAEL	1126112000-55992000	102.81	05/25/2020	AMZN MKTP US*M75W14MI0	OH - DISTRICT DOOR SWEEPS
DRAGOO, MICHAEL	1126113000-55992000	102.80	05/25/2020	AMZN MKTP US*M75W14MI0	NW- DISTRICT DOOR SWEEPS
DRAGOO, MICHAEL	1126120000-55992000	6.05	05/26/2020	AMZN MKTP US*M70DD1GA2	MS - DISTRICT DOOR SWEEPS
DRAGOO, MICHAEL	1126111000-55992000	6.05	05/26/2020	AMZN MKTP US*M70DD1GA2	VO - DISTRICT DOOR SWEEPS
DRAGOO, MICHAEL	1126112000-55992000	6.05	05/26/2020	AMZN MKTP US*M70DD1GA2	OH- DISTRICT DOOR SWEEPS
DRAGOO, MICHAEL	1126113000-55992000	6.04	05/26/2020	AMZN MKTP US*M70DD1GA2	NW - DISTRICT DOOR SWEEPS
DRAGOO, MICHAEL Total		563.62			
DUQUETTE, EDWARD	1126160000-57410000	150.00	05/01/2020	MI PERMIT LIC PLAN REV	MTCE - DUQUETTE CARPENTER LICENSE FEE
DUQUETTE, EDWARD	1126160000-53220000	109.97	05/01/2020	MICHIGAN LICENSING	MTCE - DUQUETTE BUILDER LICENSE CLASS - STATE OF MICHIGAN
DUQUETTE, EDWARD	1126113000-55992000	37.00	05/01/2020	REDFORD LOCK COMPANY I	NW MASTER KEYING ROOM 204
DUQUETTE, EDWARD	1126112000-55992000	137.42	05/11/2020	REDFORD LOCK COMPANY I	OH SHIPPING AND RECEIVING DOOR - MEDIA CORE AND HOUSING REPAIR
DUQUETTE, EDWARD	4126122951-54110000	347.42	05/21/2020	REDFORD LOCK COMPANY I	HS SECURITY DOOR - SF PG 23 TREASURY LTR 300-304
DUQUETTE, EDWARD	1126120000-55992000	298.60	05/28/2020	WURTH BAER SUPPLY COMP	MS COUNTER TOP REPAIR - WO 24623
DUQUETTE, EDWARD Total		1,080.41			
ERICKSON, TODD	2929618217-57920000	(18.99)	05/04/2020	AMAZON.COM	CREDIT
ERICKSON, TODD	2929618217-57920000	18.99	05/04/2020	AMAZON.COM*5Z3HJ15T3	CREDIT PENDING
ERICKSON, TODD	2929618217-57920000	18.99	05/04/2020	AMAZON.COM*GP4Y59M23	CREDIT PENDING
ERICKSON, TODD	2929618217-57920000	(18.99)	05/11/2020	AMAZON.COM	CREDIT
ERICKSON, TODD	2929618217-57920000	(265.79)	05/13/2020	EB 2020 MICHIGAN READ	MRA CONFERENCE REFUND
ERICKSON, TODD Total		(265.79)			
HENDERSON, BETH	1125200000-53220000	(425.00)	05/01/2020	MSBO	MSBO CONFERENCE REGISTRATION REFUND
HENDERSON, BETH	1125200000-55910000	23.57	05/25/2020	STAPLS7231326535000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		(401.43)			
HOLLY, SHEILA	1126160000-55992000	9,354.18	05/15/2020	DISCOUNTMUGS.COM	COVID PPE PURCHASE
HOLLY, SHEILA	1126160000-55992000	566.80	05/18/2020	STAPLS7231249704000001	COVID PPE PURCHASE
HOLLY, SHEILA	1126160000-55992000	13,671.00	05/20/2020	DISCOUNTMUGS.COM	COVID PPE PURCHASE
HOLLY, SHEILA	1126160000-55992000	1,758.25	05/25/2020	DISCOUNTMUGS.COM	COVID PPE PURCHASE
HOLLY, SHEILA Total		25,350.23			

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HOSKINS, DIANE	1513200331-55210000	34.64	05/06/2020	AMAZON.COM*S819R7PA3	ELA BOOKS
HOSKINS, DIANE Total		34.64			
JOB, STACEY	1100000000-11923000	3,106.50	05/04/2020	PRINTNOLOGY INC	SUMMER CAMP TEE SHIRTS ORDERED PRE-COVID-19
JOB, STACEY Total		3,106.50			
JORDAN, CHRISTOPHER	1126122000-55992000	747.00	05/08/2020	R L DEPPMANN CO	HS DOMESTIC BOILER
JORDAN, CHRISTOPHER	1126120000-55992000	285.96	05/14/2020	ETNA DISTRIBUTORS, LLC	MS ROOM 408 REPAIR
JORDAN, CHRISTOPHER	1126120000-55992000	20.21	05/14/2020	GRAINGER	MS BATHROOM EXHAUST REPAIR
JORDAN, CHRISTOPHER	1126111000-55992000	122.01	05/28/2020	GRAINGER	VO CHILLER TEMPS SENS
JORDAN, CHRISTOPHER	1126113000-55992000	117.13	05/29/2020	ETNA DISTRIBUTORS, LLC	NW COOLING TOWER REPAIR
JORDAN, CHRISTOPHER Total		1,292.31			
LASH, NANCY	1124114000-54910000	68.46	05/01/2020	SHRED-IT USA LLC	PV SHREDDING SERVICE
LASH, NANCY	1124114000-54910000	125.00	05/29/2020	WASTE INDUSTRIES - NON	PV RECYCLING
LASH, NANCY Total		193.46			
LOCRICCHIO, ANTHONY	1122500000-53450000	36.35	05/27/2020	TELZIO (88725)	SOCIAL-EMOTIONAL HELPLINE INTERNET PHONE SYSTEM DURING COVID-19
LOCRICCHIO, ANTHONY Total		36.35			
NESMITH, RUSSELL	1126160000-55992000	75.50	05/01/2020	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	293.70	05/20/2020	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	124.88	05/27/2020	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL Total		494.08			
OAKES, ROBERT	1126122000-55992000	39.75	05/01/2020	DOWNRIVER REFRIG SUP C	HS HOT WATER TUNE DELAY RELAY REPAIR
OAKES, ROBERT	1126160000-55992000	12.33	05/04/2020	GRAINGER	MTCE - HVAC TRUCK STOCK
OAKES, ROBERT	1126160000-55992000	61.74	05/04/2020	GRAINGER	MTCE HVAC TRUCK STOCK
OAKES, ROBERT	1126118000-55992000	328.50	05/05/2020	R L DEPPMANN CO	NM5TH AHU8 REPAIR
OAKES, ROBERT	1126120000-55992000	1,024.79	05/11/2020	ETNA DISTRIBUTORS, LLC	MS HOT WATER REPAIR
OAKES, ROBERT	1126120000-55992000	102.38	05/11/2020	ETNA DISTRIBUTORS, LLC	MS HOT WATER REPAIR
OAKES, ROBERT Total		1,569.49			
PATEL, SHAILEE	1222600000-53220000	50.00	05/18/2020	WWW.CASECEC.ORG	PATEL PD
PATEL, SHAILEE	1222600000-55990000	354.70	05/28/2020	BAUDVILLE INC.	CUPS
PATEL, SHAILEE Total		404.70			
RUTKOWSKI, MELANIE	1722114000-53220611	(271.09)	05/07/2020	EB 2020 MICHIGAN READ	MICHIGAN READING CONFERENCE - JENNIFER BECK
RUTKOWSKI, MELANIE	1722111000-53220611	(271.09)	05/07/2020	EB 2020 MICHIGAN READ	MICHIGAN READING CONFERENCE - KRISTIN BUDLOG
RUTKOWSKI, MELANIE	1722113000-53220611	(271.09)	05/07/2020	EB 2020 MICHIGAN READ	MICHIGAN READING CONFERENCE - MELISSA BARSZCZOWSKI
RUTKOWSKI, MELANIE Total		(813.27)			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	05/19/2020	APPLE.COM/BILL	PASSING TIME MUSIC ACCOUNT
SOUTHWORTH, ANGELA Total		9.99			

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TURNER, NANCY	1126170000-54910000	578.75	05/01/2020	ARCH ENVIRONMENTAL GRO	TRANSPR - UST CLASS A/B CONSULTING
TURNER, NANCY	1126122000-54120000	230.50	05/01/2020	IN *AQUATIC SOURCE, LL	HS POOL LABOR TO CHECK WIPER ON HANOVIA STUCK
TURNER, NANCY	1126160000-55992000	2,264.40	05/01/2020	KSS ENTERPRISES	COVID 19 HAND SANITIZER
TURNER, NANCY	1126100000-54910829	1,665.00	05/04/2020	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126160000-55710000	252.59	05/04/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 275 GROSS
TURNER, NANCY	1126122000-55990000	137.16	05/05/2020	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126113000-54120000	429.80	05/05/2020	SONITROL GREAT LAKES M	NW REINSTALLED 2 CONTACTS ON DOOR #11 AFTER THEY WERE REPLACED
TURNER, NANCY	2326161000-53840000	237.40	05/05/2020	WASTE MGMT WM EZPAY	RF WASTE REMOVAL
TURNER, NANCY	1126161000-53840000	712.22	05/05/2020	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	1126122000-55992000	141.94	05/06/2020	FASTENAL COMPANY 01MID	HS TENNIS NETS AND WIND SCREEN
TURNER, NANCY	1126160000-55997000	94.39	05/07/2020	CINTAS CORP	MTCE UNIFORMS
TURNER, NANCY	1126160000-55997000	23.80	05/07/2020	CINTAS CORP	MTCE UNIFORMS
TURNER, NANCY	1126160000-55997000	99.40	05/07/2020	CINTAS CORP	MTCE UNIFORMS
TURNER, NANCY	1126118000-54120000	551.50	05/07/2020	URBAN'S PARTITION & RE	NM REPAIR OPERABLE WALL RM 523
TURNER, NANCY	1126120000-54110000	92.50	05/08/2020	BASS	MS VAV NOT FOLLOWING SCHEDULE - REPAIRED
TURNER, NANCY	1126160000-55992000	2,591.06	05/11/2020	NICHOLS	DISTRICT COVID 19 MASKS
TURNER, NANCY	1126122000-53840000	650.00	05/11/2020	RIZZO SERVICES	HS RUBBISH REMOVAL
TURNER, NANCY	1126160000-53840000	975.00	05/11/2020	RIZZO SERVICES	MTCE RUBBISH REMOVAL
TURNER, NANCY	1126118000-53840000	1,950.00	05/11/2020	RIZZO SERVICES	NM RUBBISH REMOVAL
TURNER, NANCY	1126113000-53840000	325.00	05/11/2020	RIZZO SERVICES	NW RUBBISH REMOVAL
TURNER, NANCY	1126152000-54110000	226.54	05/12/2020	CUMMINS INC - S6	ECEC PM GENERATOR MAINTENANCE
TURNER, NANCY	1126111000-54120000	1,163.50	05/12/2020	FIRE SYSTEMS OF MICHIG	VO FIRE SUPPRESSION HYDRO
TURNER, NANCY	1126122000-54120000	482.25	05/12/2020	FIRE SYSTEMS OF MICHIG	HS FIRE SUPPRESSION REPAIR
TURNER, NANCY	1126112000-54120000	1,163.50	05/12/2020	FIRE SYSTEMS OF MICHIG	OH FIRE SUPPRESSION HYDRO
TURNER, NANCY	1126122000-54110000	478.06	05/12/2020	KONE, INC.	HS PASSENGER ELEVATOR REPAIR
TURNER, NANCY	1126112000-54120000	411.00	05/12/2020	NATIONAL TIME	OH BATTERY PACK, DIGITAL MONITOR MODULE FOR FIRE ALARM
TURNER, NANCY	1126160000-55993000	1,776.60	05/12/2020	TARGET SPECIALTY PROD	DISTRICT - GROUND SUPPLIES
TURNER, NANCY	1126160000-55710000	564.07	05/14/2020	SUBURBAN PROPANE	BOSCO PROPANE
TURNER, NANCY	1126160000-55730000	91.54	05/18/2020	NAPA AUTO M-2	MTCE VEHICLE MAINTENANCE 2011 FORD TRUCK VAN #6
TURNER, NANCY	4126113951-54110000	8,995.00	05/19/2020	IDN HARDWARE SALES-INC	NW DOOR #11 REPLACEMENT SINKING FUND PG 24
TURNER, NANCY	1124111000-54120000	277.80	05/19/2020	NATIONAL TIME	VO REPLACED SMOKE DETECTOR IN GYM

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TURNER, NANCY	1126160000-55710000	226.90	05/20/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL FUEL 197.90 GROSS
TURNER, NANCY	1126122000-54110000	1,016.84	05/20/2020	CUMMINS INC - S6	HS#2 FULL SERVICE GENERATOR MTCE WITH LOAD BANK
TURNER, NANCY	1126103000-54110000	384.46	05/20/2020	CUMMINS INC - S6	ITC FULL PM GENERATOR SERVICE
TURNER, NANCY	1126160000-55730000	222.01	05/20/2020	NAPA AUTO M-2	MTCE VEHICLE REPAIRS VAN#9 AND VAN#10
TURNER, NANCY	4126122951-54110000	1,296.52	05/21/2020	SONITROL GREAT LAKES M	HS DOOR SECURITY SF PG 23 TREASURY LTR 300-304
TURNER, NANCY	1126170000-54910000	432.50	05/27/2020	ARCH ENVIRONMENTAL GRO	UST A/B OPERATOR CONSULTING
TURNER, NANCY	1126115000-54110000	1,142.55	05/29/2020	DE-CAL INC	DF BOILER CSD1 PERFORMED T & M
TURNER, NANCY	4126122951-54110000	1,233.06	05/29/2020	DE-CAL INC	HS N BOILER REPLACED VENT; HS S BOILER REPLACED VACUMN BREAKER; SF PG 13
TURNER, NANCY	1126122000-54110000	5,384.95	05/29/2020	DE-CAL INC	HS BOILER CSD1 & PM PERFORMED ON T & M
TURNER, NANCY	4126120951-54110000	718.38	05/29/2020	DE-CAL INC	MS REPLACED CONTROL TRANSFORMER AND THERMOCOUPLE -SF PG 13
TURNER, NANCY	4126114951-54110000	1,063.05	05/29/2020	DE-CAL INC	PV REPLACED THE PRESSURE GAUGE ON BOILER - SF PG 13
TURNER, NANCY	1126114000-54110000	1,030.05	05/29/2020	DE-CAL INC	PV BOILER CSD1 & PM PERFORMED ON T & M
TURNER, NANCY	1126120000-54110000	1,828.15	05/29/2020	DE-CAL INC	MS BOILER CSD1 & PM PERFORMED ON T & M
TURNER, NANCY	4126122951-54110000	263.30	05/29/2020	IN *AQUATIC SOURCE, LL	HS POOL - INSTALLATION NEW PRESSURE REGULATOR FOR FILTRATION SYSTEM SF PG 57
TURNER, NANCY Total		45,874.99			
WARECK, MICHELE	1111322736-55110000	125.00	05/04/2020	AMAZON.COM*5I2RC8MN3	REPLACEMENT CAMERA LENSES FOR JOURNALISM/YEARBOOK CLASSES
WARECK, MICHELE	1111322736-55110000	5.90	05/04/2020	AMZN MKTP US*B58OH7UV3	REPLACEMENT CAMERA LENS COVER FOR JOURNALISM / YEARBOOK CLASSES
WARECK, MICHELE	1111322736-55110000	4.99	05/05/2020	AMZN MKTP US*W86KV1OB3	REPLACEMENT CAMERA LENS COVER FOR JOURNALISM /YEARBOOK CLASSES
WARECK, MICHELE	1111322000-57410000	12.99	05/12/2020	AMAZON PRIME*PB1874YV3	AMAZON MONTHLY MEMBERSHIP FEE
WARECK, MICHELE Total		148.88			
Grand Total		95,232.54			