

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
ASCHER, DAVID	1100000000-11920000	555.00	06/15/2020	MEMSPA	FY21 DUES / ACCOUNT 111113000-574100000
ASCHER, DAVID Total		555.00			
BAKER, ROBERT	1126160000-55992000	33.74	06/04/2020	THE HOME DEPOT #2737	COVID-19 SUPPLIES, TAPE FOR SOCIAL DISTANCING
BAKER, ROBERT	1111220000-55110799	70.91	06/17/2020	SAMSClub #6657	CERTIFICATE MAILING SUPPLIES
BAKER, ROBERT	1111220000-55110799	127.07	06/17/2020	STAPLES 00115659	CERTIFICATE MAILING SUPPLIES
BAKER, ROBERT	1111220000-55110799	67.65	06/18/2020	STAPLS7231572527000001	CERTIFICATE MAILING SUPPLIES
BAKER, ROBERT Total		299.37			
BEDFORD, JULIE	2929615275-57920000	250.00	06/29/2020	EMU WEB PURCHASE	CLASS REGISTRATION FOR J BEDFORD
BEDFORD, JULIE Total		250.00			
BUNKER, JEFFREY	1126160000-55993000	140.00	06/10/2020	NEW HUDSON WELDING	MTCE - REPAIR WHEEL BRACKET FOR MOWER
BUNKER, JEFFREY	1126160000-55993000	16.05	06/26/2020	MARKS OUTDOOR POWER EQ	MTCE SUMMER EQUIPMENT REPAIR
BUNKER, JEFFREY Total		156.05			
CARTER, NICOLE	2929622292-57920000	52.92	06/03/2020	LOWES #01814*	GRADUATION SUPPLIES
CARTER, NICOLE	2929622292-57920000	42.38	06/08/2020	OTC BRANDS INC	GRADUATION SUPPLIES
CARTER, NICOLE	2929622292-57920000	14.84	06/12/2020	DOLLAR TREE	GRADUATION SUPPLIES
CARTER, NICOLE	2929622292-57920000	85.40	06/18/2020	AMAZON.COM*MS0111320	GRADUATION SUPPLIES
CARTER, NICOLE	2929622292-57920000	380.00	06/19/2020	IN *SCS IMAGE GROUP	GRADUATION SUPPLIES
CARTER, NICOLE	2929622292-57920000	380.00	06/30/2020	IN *SCS IMAGE GROUP	GRADUATION SUPPLIES
CARTER, NICOLE Total		955.54			
CIANFERRA, LINDA	1524900331-55999751	178.38	06/04/2020	ESIGNS.COM	GRADUATION SIGNS W STUDENT NAMES
CIANFERRA, LINDA	1522700331-53450000	1,849.00	06/05/2020	CASAS	CASAS ASSESSMENT INCORRECT CHARGE CREDITED BACK
CIANFERRA, LINDA	1513200331-53450000	1,554.25	06/08/2020	CASAS	CASAS PURCHASED AT CORRECT PRICE
CIANFERRA, LINDA	1522700331-53450000	(1,849.00)	06/08/2020	CASAS	CASAS PURCHASED AND CREDITED BACK
CIANFERRA, LINDA	1522600331-55910000	40.81	06/08/2020	DBC*BLICK ART MATERIAL	SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	237.38	06/09/2020	OFFICEMAX/OFFICEDEPT#6	OFFICE SUPPLIES
CIANFERRA, LINDA	1524900331-55999751	67.74	06/09/2020	PARTY CITY BOPIS	BALLOONS GRADUATION
CIANFERRA, LINDA	1524900331-55999751	149.75	06/09/2020	SQ *THE FLOWER ALLEY N	GRADUATION FLOWERS
CIANFERRA, LINDA	1522600331-55910000	78.76	06/10/2020	AMZN MKTP US*MY2OW59M1	OFFICE SUPPLIES
CIANFERRA, LINDA	2929625301-57920000	360.00	06/10/2020	PAYPAL *LOWELLKRIST	GRADUATION COOKIES
CIANFERRA, LINDA	1522600331-55910000	31.86	06/11/2020	AMAZON.COM*MY3HB5SU0	OFFICE SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	799.00	06/11/2020	AMZN MKTP US*MY0LA0S50	OFFICE BADGE MACH
CIANFERRA, LINDA	1522600331-55910000	318.48	06/11/2020	AMZN MKTP US*MY4N125E2	OFFICE SUPPLIES
CIANFERRA, LINDA	2929625301-57920000	457.70	06/11/2020	GUILFORD PUBLICATIONS	FRAUD PURCHASE
CIANFERRA, LINDA	1524900331-55999751	182.02	06/15/2020	AMZN MKTP US*MY7UX6S42	GRADUATION

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
CIANFERRA, LINDA	1522600331-55910000	14.98	06/15/2020	AMZN MKTP US*MY9X582B2	OFFICE SUPPLIES
CIANFERRA, LINDA	2929625301-57920000	663.75	06/15/2020	GUILFORD PUBLICATIONS	FRAUD PURCHASE
CIANFERRA, LINDA	2929625301-57920000	(663.75)	06/16/2020	GUILFORD PUBLICATIONS	FRAUD CHARGE/CREDIT
CIANFERRA, LINDA	1524900331-55999751	41.75	06/16/2020	PARTY CITY BOPIS	GRADUATION
CIANFERRA, LINDA	1524900331-55999751	15.99	06/17/2020	AMZN MKTP US*MS1TW1JS1	GRADUATION
CIANFERRA, LINDA	1522600331-55910000	26.36	06/19/2020	AMZN MKTP US*MS1294NQ2	OFFICE SUPPLIES
CIANFERRA, LINDA	2929625301-57920000	(663.75)	06/22/2020	GUILFORD PUBLICATIONS	FRAUD CREDIT
CIANFERRA, LINDA	2929625301-57920000	663.75	06/24/2020	GUILFORD PUBLICATIONS	FRAUD
CIANFERRA, LINDA	1522600331-55910000	279.92	06/29/2020	AMZN MKTP US*MS5CN1Y81	O SUPPLIES
CIANFERRA, LINDA	1522600331-55910000	296.72	06/29/2020	AMZN MKTP US*MS7CT99O0	O SUPPLIES
CIANFERRA, LINDA Total		5,131.85			
COOLMAN, ROBERT	1126160000-55992000	219.98	06/02/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	328.70	06/02/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - LAMP STOCK WO 24630
COOLMAN, ROBERT	1126160000-55992000	55.20	06/03/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	131.00	06/04/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLAST AND LAMP STOCK
COOLMAN, ROBERT	1126160000-55992000	120.00	06/12/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	48.00	06/24/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK
COOLMAN, ROBERT	1126113000-55992000	57.95	06/25/2020	CONSERVA ELECTRIC SUPP	NW TRANSFORMER KIT EXIT DOOR #8 - WO 23984
COOLMAN, ROBERT Total		960.83			
DIATIKAR, CHRISTINE	1122500000-53450000	21,926.00	06/01/2020	CDW GOVT #XXQ9791	MICROSOFT LICENSES - 1 YEAR
DIATIKAR, CHRISTINE	1111322822-53710000	35,665.58	06/04/2020	SCHOOLCRAFT WEB PAY	WINTER DUAL ENROLLMENT
DIATIKAR, CHRISTINE	2929661184-57920000	560.00	06/17/2020	TEAM SPORTS	INVOICE 560909/1-SB BACKPACKS
DIATIKAR, CHRISTINE	2929661184-57920000	260.00	06/17/2020	TEAM SPORTS	INVOICE 561864/1-SB APPAREL
DIATIKAR, CHRISTINE	1126103061-55510000	81.76	06/25/2020	CONSUMERS ENERGY CO	6/20 GAS - ITC
DIATIKAR, CHRISTINE	1126101061-55510000	91.84	06/25/2020	CONSUMERS ENERGY CO	6/20 GAS - ESB
DIATIKAR, CHRISTINE	1126162061-55510000	11.75	06/25/2020	CONSUMERS ENERGY CO	6/20 GAS - BOSCO
DIATIKAR, CHRISTINE	2326161000-55510000	251.86	06/25/2020	CONSUMERS ENERGY CO	6/20 GAS RM
DIATIKAR, CHRISTINE	1126161000-55510000	(251.86)	06/25/2020	CONSUMERS ENERGY CO	6/20 GAS RM REDUCTION
DIATIKAR, CHRISTINE	1126112061-55510000	460.51	06/25/2020	CONSUMERS ENERGY CO	6/20 GAS - OH
DIATIKAR, CHRISTINE	1126111061-55510000	361.57	06/25/2020	CONSUMERS ENERGY CO	6/20 GAS - VO
DIATIKAR, CHRISTINE	2929661149-57920000	531.50	06/25/2020	TEAM SPORTS	INVOICE 558348/1-BOYS TRACK APPAREL
DIATIKAR, CHRISTINE	2929661113-57920000	531.50	06/25/2020	TEAM SPORTS	INVOICE 558348/1-GIRLS TRACK APPAREL
DIATIKAR, CHRISTINE	1429300000-55997000	2,100.00	06/25/2020	TEAM SPORTS	INVOICE 571557/1-GIRLS SOCCER UNIFORMS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
DIATIKAR, CHRISTINE	1429300000-55997000	4,170.00	06/25/2020	TEAM SPORTS	INVOICE 550195/1-GIRLS SOCCER UNIFORMS
DIATIKAR, CHRISTINE	1122500000-53450000	7,500.00	06/26/2020	KODABLE	K-5 SOFTWARE LICENSES
DIATIKAR, CHRISTINE Total		74,252.01			
DONOVAN, KATHRYN	1128300000-55910000	60.85	06/10/2020	AMER ASSOC NOTARIES	NOTARY SUPPLIES FOR KATHY DONOVAN AND KRISTEN SCHOPIERAY
DONOVAN, KATHRYN	1128300000-57910000	162.25	06/17/2020	MARIA S ITALIAN BAKERY	ASSISTANT SUPERINTENDENT OF BUSINESS & OPERATION INTERVIEWS
DONOVAN, KATHRYN Total		223.10			
DRAGOO, MICHAEL	1126160000-53220000	10.00	06/01/2020	OAKLAND SCHOOLS-RC INT	MTCE DIRECTOR - REGISTERING FOR SCECH CREDIT HOURS ALLOWABLE FOR ATTENDING AC MEETINGS
DRAGOO, MICHAEL	1126160000-57410000	150.00	06/04/2020	MSBO	MTCE DIRECTOR - MSBO ANNUAL DUES
DRAGOO, MICHAEL	1126120000-55992000	325.12	06/11/2020	FOUNDATION BLDG 058	MS CEILING TILES
DRAGOO, MICHAEL	1126122000-55992000	325.12	06/11/2020	FOUNDATION BLDG 058	HS CEILING TILES
DRAGOO, MICHAEL	1126160000-55992000	325.12	06/11/2020	FOUNDATION BLDG 058	MTCE CEILING TILE STOCK
DRAGOO, MICHAEL Total		1,135.36			
DUQUETTE, EDWARD	1126111000-55992000	18.03	06/04/2020	FASTENAL COMPANY 01MID	VO PLAYGROUND ADA SWING REPAIR
DUQUETTE, EDWARD	1126160000-55992000	13.60	06/04/2020	GRAINGER	MTCE - CABLE TIES - DISTRICT SWING REPAIR
DUQUETTE, EDWARD	1126120000-55992000	75.06	06/04/2020	THE HOME DEPOT #2737	MS S DOCK PPE
DUQUETTE, EDWARD	1126160000-55992000	15.75	06/05/2020	ABC SUPPLY 372	MTCE SOFFIT REPAIR
DUQUETTE, EDWARD	1126160000-55980000	265.09	06/05/2020	LAWSON PRODUCTS	MTCE TOOL SHED STOCK REPLACEMENT
DUQUETTE, EDWARD	1126111000-55992000	66.88	06/08/2020	THE HOME DEPOT #2737	VO BANNER
DUQUETTE, EDWARD	1126160000-55992000	27.96	06/10/2020	THE HOME DEPOT #2737	MTCE BATTERIES FOR GROUNDS SPRINKLERS
DUQUETTE, EDWARD	1126111000-55992000	336.79	06/11/2020	DECKER EQUIPMENT	VO COAT HOOK RAIL WITH ALUMINUM CONTRUCTION
DUQUETTE, EDWARD	1126160000-55992000	30.11	06/11/2020	FASTENAL COMPANY 01MID	MTCE CABLE TIES STOCK
DUQUETTE, EDWARD	1126111000-55992000	36.59	06/11/2020	THE HOME DEPOT #2737	VO SIGNS
DUQUETTE, EDWARD	1126113000-55992000	36.59	06/11/2020	THE HOME DEPOT #2737	NW SIGNS
DUQUETTE, EDWARD	1126111000-55993000	86.63	06/11/2020	THE HOME DEPOT 2737	VO GROUNDS SUPPLIES
DUQUETTE, EDWARD	1126111000-55992000	28.29	06/15/2020	THE HOME DEPOT #2704	VO PLAYGROUND
DUQUETTE, EDWARD	1126160000-55992000	622.63	06/17/2020	DECKER EQUIPMENT	DISTRICT PENCIL SHARPENERS
DUQUETTE, EDWARD	1126111000-55992000	29.82	06/18/2020	FEDEX 393919766457	MTCE RETURN TO DECKER VO HOOKS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
DUQUETTE, EDWARD	1126160000-55992000	350.44	06/18/2020	SOUTHPAW ENTERPRISES I	DISTRICT SENSORY SWINGS
DUQUETTE, EDWARD	1126122000-55992000	402.00	06/22/2020	REDFORD LOCK COMPANY I	HS STORE RM DOOR TO ROOF REPAIR - CORBIN
DUQUETTE, EDWARD	1126111000-55992000	964.62	06/25/2020	DECKER EQUIPMENT	VO BRONZE WALL MOUNTED SINGLE SHELF WITH HOOK
DUQUETTE, EDWARD Total		3,406.88			
FULAR, JAMES	1126160000-55993000	662.80	06/19/2020	ADVANCED TURF SOLUTION	DISTRICT HERBICIDE
FULAR, JAMES	1126160000-55993000	439.10	06/19/2020	ADVANCED TURF SOLUTION	DISTRICT HERBICIDE
FULAR, JAMES	1126122000-55993000	220.93	06/19/2020	ADVANCED TURF SOLUTION	HS GROUND TURF MGT
FULAR, JAMES	1126120000-55993000	220.93	06/19/2020	ADVANCED TURF SOLUTION	MS GROUND TURF MGT
FULAR, JAMES	1126118000-55993000	220.94	06/19/2020	ADVANCED TURF SOLUTION	NM GROUND TURF MGT
FULAR, JAMES	1126160000-55993000	109.76	06/24/2020	AMZN MKTP US*MS2SS0SQ1	DISTRICT WIDE GROUNDS SUPPLIES - BONIDE RTU SUCKER PUNCH
FULAR, JAMES Total		1,874.46			
GORDON, BRIAN	1100000000-11920000	30.00	06/03/2020	PAYPAL *MHSFCA	PREPAID EXPENSE (FY21 1429300000-57410000)
GORDON, BRIAN Total		30.00			
HANSEN, ANN	2929641352-57920000	9.44	06/26/2020	AMZN MKTP US*MS9CI2S10	SUMMER ENRICHMENT CLASS SUPPLIES
HANSEN, ANN	2929641352-57920000	15.90	06/26/2020	DOLLAR TREE	SUMMER ENRICHMENT CLASS SUPPLIES
HANSEN, ANN	2929641352-57920000	29.88	06/29/2020	AMZN MKTP US*MS5HS7W31	SUMMER ENRICHMENT CLASS SUPPLIES
HANSEN, ANN	2929641352-57920000	28.86	06/29/2020	AMZN MKTP US*MS81F2K50	SUMMER ENRICHMENT CLASS SUPPLIES
HANSEN, ANN	2929641352-57920000	20.87	06/29/2020	AMZN MKTP US*MS8JY1YH1	SUMMER ENRICHMENT CLASS SUPPLIES
HANSEN, ANN Total		104.95			
HOLLY, SHEILA	1126160000-55991000	18,204.50	06/03/2020	DISCOUNTMUGS.COM	PPE ITEMS FOR SUMMER SCHOOL, CARE, AND TO START THE FALL; FACE MASKS, HAND SANITIZER, AND DISINFECTANT WIPES
HOLLY, SHEILA	1126160000-55991000	662.93	06/05/2020	DISCOUNTMUGS.COM	PPE ITEMS FOR SUMMER SCHOOL, CARE, AND TO START THE FALL; INFRARED THERMOMETERS
HOLLY, SHEILA	1123200000-53220000	10.00	06/08/2020	OAKLAND SCHOOLS-RC INT	2019-2020 SCHOOL COMMITTEE MEETINGS REGISTRATION
HOLLY, SHEILA	1123200000-53220000	10.00	06/08/2020	OAKLAND SCHOOLS-RC INT	2019-2020 K-12 SCHOOL IMPROVEMENT TEAM MEETING REGISTRATION

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
HOLLY, SHEILA	1126160000-55991000	14.22	06/08/2020	STAPLS7231445215000001	PPE ITEMS FOR SUMMER SCHOOL, CARE, AND TO START THE FALL; DISINFECTANT WIPES
HOLLY, SHEILA	1126160000-55991000	(14.22)	06/15/2020	STAPLS7231445215001001	REIMBURSEMENT FOR PPE ITEMS FOR SUMMER SCHOOL, CARE, AND TO START THE FALL; DISINFECTANT WIPES THAT NEVER SHOWED UP
HOLLY, SHEILA	1126160000-55991000	14.22	06/15/2020	STAPLS7231445215002001	PPE ITEMS FOR SUMMER SCHOOL, CARE, AND TO START THE FALL; DISINFECTANT WIPES
HOLLY, SHEILA	1100000000-11920000	1,940.09	06/18/2020	MI ASSOC SCH ADM	MASA MEMBERSHIP DUES, DR. MATTHEWS (FY21 1123200000-57410000)
HOLLY, SHEILA	1100000000-11920000	100.00	06/18/2020	MI ASSOC SCH ADM	MASA MEMBERSHIP DUES FOR SHEILA HOLLY (FY21 1123200000-57410000)
HOLLY, SHEILA	1100000000-11920000	125.00	06/18/2020	MI ASSOC SCH ADM	MSPRA DUES FOR DR. MATTHEWS (FY21 1123200000-57410000)
HOLLY, SHEILA	1100000000-11920000	150.00	06/26/2020	MSBO	MSBO MEMBERSHIP DUES FOR SHEILA HOLLY (FY21 1123200000-57410000)
HOLLY, SHEILA Total		21,216.74			
JOB, STACEY	1100000000-11923000	59.96	06/18/2020	JOANN STORES #1933	TIE DYE FOR SUMMER CAMP TEE SHIRTS
JOB, STACEY Total		59.96			
JORDAN, CHRISTOPHER	4126122951-54110000	673.94	06/01/2020	FERGUSON ENT, INC 2000	HS KITCHEN BOILER - LAARS CONTROL BOARD - SF PG 13
JORDAN, CHRISTOPHER	1126122000-55992000	9.36	06/01/2020	THE HOME DEPOT #2737	HS KITCHEN BOILER
JORDAN, CHRISTOPHER	1126122000-55992000	20.02	06/02/2020	GRAINGER	HS KITCHEN BOILER -
JORDAN, CHRISTOPHER	1126118000-55992000	71.80	06/08/2020	GRAINGER	NM6TH GRADE ROOM 649 - LINE VOLT MECHANICAL TSTAT
JORDAN, CHRISTOPHER	1126118000-55992000	23.13	06/11/2020	DOWNRIVER REFRIG SUP C	NM 6TH GRADE RM 649 CONDENSER - ROUND RUN CAP
JORDAN, CHRISTOPHER	1126103000-55992000	89.66	06/17/2020	CONSERVA ELECTRIC SUPP	ITC FIRE ALARM BATTERIES
JORDAN, CHRISTOPHER	1126118000-55992000	27.76	06/18/2020	DOWNRIVER REFRIG SUP C	NM5 GRADE COMMENS - CONTACTOR AMP 24 V
JORDAN, CHRISTOPHER	1126118000-55992000	39.72	06/18/2020	GRAINGER	NM5 - AHU 8 W FUSE REPAIR
JORDAN, CHRISTOPHER	1126120000-55992000	71.21	06/24/2020	ETNA DISTRIBUTORS, LLC	MS DOM WATER - CHECK VALVE
JORDAN, CHRISTOPHER Total		1,026.60			
LOCRICCHIO, ANTHONY	1122500000-55110000	186.00	06/01/2020	SP * GETPIVO	DEVICE TO RECORD TEACHER INSTRUCTING FOR COVID-19 (STUDENTS NOT ON SITE)

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
LOCRICCHIO, ANTHONY	1122500000-55110000	186.00	06/01/2020	SP * GETPIVO	DEVICE TO RECORD TEACHER INSTRUCTING FOR COVID-19 (STUDENTS NOT ON SITE)
LOCRICCHIO, ANTHONY	1122500000-55110000	274.54	06/03/2020	IPEVO INC	OFF-SITE DOC CAM SOLUTION FOR TEACHERS (COVID-19)
LOCRICCHIO, ANTHONY	1122500000-55110000	274.54	06/03/2020	IPEVO INC	OFF-SITE DOC CAM SOLUTION FOR TEACHERS (COVID-19)
LOCRICCHIO, ANTHONY	1122500000-55110000	274.54	06/03/2020	IPEVO INC	OFF-SITE DOC CAM SOLUTION FOR TEACHERS (COVID-19)
LOCRICCHIO, ANTHONY	1122500000-55110000	274.54	06/03/2020	IPEVO INC	OFF-SITE DOC CAM SOLUTION FOR TEACHERS (COVID-19)
LOCRICCHIO, ANTHONY Total		1,470.16			
MATSON, MELISSA	1711322000-53450651	215.00	06/10/2020	MICHIGAN VIRTUAL U	MICHIGAN VIRTUAL ESSENTIALS CLASS TUITION - NOVI HIGH SCHOOL
MATSON, MELISSA	1722100000-53220611	10.00	06/12/2020	OAKLAND SCHOOLS-RC INT	SCECH PURCHASE - DR. RJ WEBBER (WILL REIMBURSE THE DISTRICT)
MATSON, MELISSA	1722100000-53220611	10.00	06/12/2020	OAKLAND SCHOOLS-RC INT	SCECH PURCHASE - DR. RJ WEBBER (WILL REIMBURSE THE DISTRICT)
MATSON, MELISSA	1711111000-55110611	1,532.86	06/23/2020	SCHOLASTIC EDUCATION	SCHOLASTIC SUMMER BOOK GIVEAWAY - VILLAGE OAKS
MATSON, MELISSA	1711112000-55110611	1,154.01	06/23/2020	SCHOLASTIC EDUCATION	SCHOLASTIC SUMMER BOOK GIVEAWAY - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	547.86	06/23/2020	SCHOLASTIC EDUCATION	SCHOLASTIC SUMMER BOOK GIVEAWAY - NOVI WOODS
MATSON, MELISSA	1711114000-55110611	874.25	06/23/2020	SCHOLASTIC EDUCATION	SCHOLASTIC SUMMER BOOK GIVEAWAY - PARKVIEW
MATSON, MELISSA	1711114000-55110611	646.95	06/23/2020	SCHOLASTIC EDUCATION	SCHOLASTIC SUMMER BOOK GIVEAWAY - DEERFIELD
MATSON, MELISSA	1711118000-55110611	1,072.42	06/23/2020	SCHOLASTIC EDUCATION	SCHOLASTIC SUMMER BOOK GIVEAWAY - NOVI MEADOWS
MATSON, MELISSA Total		6,063.35			
NESMITH, RUSSELL	4126112951-54110000	1,012.80	06/04/2020	BEST PLUMBING SPECIALT	OH KITCHEN - DISPOSAL - SINKING FUND PAGE 56
NESMITH, RUSSELL	1126160000-54220000	132.21	06/10/2020	CHETS RENT ALL	VO STAKE POUNDER FOR POSTS FOR BANNERS - WO 24664
NESMITH, RUSSELL	1126160000-54220000	132.21	06/10/2020	CHETS RENT ALL	NW STAKE POUNDER FOR POSTS FOR BANNERS - 24646
NESMITH, RUSSELL	1126160000-55992000	115.04	06/11/2020	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - URNIAL SPUD
NESMITH, RUSSELL	1126111000-55992000	7.22	06/12/2020	THE HOME DEPOT #2737	VO BANNERS

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
NESMITH, RUSSELL	1126113000-55992000	7.22	06/12/2020	THE HOME DEPOT #2737	NW BANNERS
NESMITH, RUSSELL	1126112000-55992000	874.92	06/26/2020	BEST PLUMBING SPECIALT	OH GIRLS BATHROOM 3RD GRADE - SINGLE HANDLE LAV FAUCET - WO 24691
NESMITH, RUSSELL Total		2,281.62			
OAKES, ROBERT	1126112000-55992000	813.21	06/19/2020	NATIONAL ENERGY CONTRO	OH BOILER MOTOR
OAKES, ROBERT	1126122000-55992000	408.10	06/25/2020	GRAINGER	HS E&F CHILLER PUMP - MAGNETIC MOTOR STARTER
OAKES, ROBERT Total		1,221.31			
OFILI, ALEXANDER	2929611275-57920000	37.57	06/08/2020	CVS/PHARMACY #08262	PTO GIFT
OFILI, ALEXANDER	2929611275-57920000	247.91	06/15/2020	MEIER FLOWERLAND & GRE	PTO THANK YOU GIFTS
OFILI, ALEXANDER	1124111000-53220000	250.00	06/17/2020	EMU WEB PURCHASE	PROFESSIONAL TRAINING
OFILI, ALEXANDER Total		535.48			
QUITIQUIT, PAMELA	2929612271-57920000	63.04	06/05/2020	JIMMY JOHNS - 396	MEAL FOR M. KELLY
QUITIQUIT, PAMELA	2929612733-57920000	228.00	06/10/2020	BURKE S SPORTS HAVEN	CURTAIN CORE TSHIRTS
QUITIQUIT, PAMELA Total		291.04			
REICHLEY, CARRIE	2929618275-57920000	667.50	06/18/2020	FOLLETT SCHOOL SOLUTIO	CREDIT PENDING
REICHLEY, CARRIE	2929618275-57920000	137.67	06/18/2020	FOLLETT SCHOOL SOLUTIO	CREDIT PENDING
REICHLEY, CARRIE	2929618275-57920000	79.41	06/18/2020	FOLLETT SCHOOL SOLUTIO	CREDIT PENDING
REICHLEY, CARRIE	2929618275-57920000	615.62	06/19/2020	FOLLETT SCHOOL SOLUTIO	CREDIT PENDING
REICHLEY, CARRIE	2929618275-57920000	630.51	06/19/2020	FOLLETT SCHOOL SOLUTIO	CREDIT PENDING
REICHLEY, CARRIE Total		2,130.71			
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	06/17/2020	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA Total		9.99			
TURNER, NANCY	1126160000-55710000	446.73	06/01/2020	CORRIGAN OIL #2 - BRI	MTCE FUEL ETHANOL
TURNER, NANCY	1126600000-54910000	53.50	06/01/2020	PROTECTION ONE ALARM	ECEC ALARM SYSTEM
TURNER, NANCY	1126161000-53840000	674.25	06/01/2020	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	224.75	06/01/2020	WASTE MGMT WM EZPAY	REC FUND WASTE REMOVAL
TURNER, NANCY	1126160000-53450000	110.00	06/03/2020	ARC LAKESIDE BLUEPRINT	MTCE SKYSITE MONTHLY FEE
TURNER, NANCY	1126122000-55990000	183.88	06/03/2020	LEONARDS SYRUPS	HS POOL CO2 BULK
TURNER, NANCY	1126115000-54110000	397.43	06/04/2020	DE-CAL INC	DF REPAIR VACUMN BREAKER
TURNER, NANCY	4126122951-54110000	3,642.19	06/04/2020	DE-CAL INC	HS LEAKING HOT WATER PIPE SINKING FUND PAGE 11
TURNER, NANCY	4126114951-54110000	950.55	06/04/2020	DE-CAL INC	PV REMOVE BURNER BOILER 1 AND CLEAN SINKING FUND PG 13
TURNER, NANCY	1126112000-54120000	170.00	06/04/2020	NATIONAL TIME	OH REWIRED TAMPER SWITCH
TURNER, NANCY	1126160000-55730000	333.03	06/08/2020	NAPA AUTO M-2	MTCE VEHICLE MAINTENANCE
TURNER, NANCY	1126160000-55990000	90.10	06/08/2020	QUALITY FIRST AID & SA	MTCE FIRST AID
TURNER, NANCY	1127170000-55990000	116.64	06/08/2020	QUALITY FIRST AID & SA	TRANSP FIRST AID
TURNER, NANCY	4545613000-56225000	510.62	06/10/2020	ARCH ENVIRONMENTAL GRO	NW ASBESTOS SAMPLING FOR SECURE ENTRY 2019 BOND

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	4545615000-562250000	510.62	06/10/2020	ARCH ENVIRONMENTAL GRO	DF ASBESTOS SAMPLING FOR SECURE ENTRY 2019 BOND
TURNER, NANCY	4545614000-562250000	510.63	06/10/2020	ARCH ENVIRONMENTAL GRO	PV ASBESTOS SAMPLING FOR SECURE ENTRY 2019 BOND
TURNER, NANCY	1126160000-55710000	256.34	06/10/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL FUEL 179 GROSS
TURNER, NANCY	1126113000-54110000	872.10	06/11/2020	CUMMINS INC - S6	NW GENERATOR MTCE
TURNER, NANCY	1126120000-54110000	862.97	06/11/2020	CUMMINS INC - S6	MS GENERATOR MTCE
TURNER, NANCY	1126120000-54110000	444.50	06/12/2020	AMERICAN SPRINKLER	MS START UP SPRINKLER SYSTEM
TURNER, NANCY	1126122000-54110000	893.50	06/12/2020	AMERICAN SPRINKLER	HS START UP SPRINKLER SYSTEM
TURNER, NANCY	1126100000-54910829	4,390.33	06/12/2020	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126105000-54110000	31.00	06/12/2020	PREMIER PEST MANAG	NATC PEST MGT
TURNER, NANCY	1126115000-54110000	28.00	06/12/2020	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126152000-54110000	37.00	06/12/2020	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126101000-54110000	43.00	06/12/2020	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126122000-54110000	33.00	06/12/2020	PREMIER PEST MANAG	HS PEST MGT
TURNER, NANCY	1126103000-54110000	28.00	06/12/2020	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126120000-54110000	37.00	06/12/2020	PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126120000-54110000	56.00	06/12/2020	PREMIER PEST MANAG	NM PEST MGT
TURNER, NANCY	1126113000-54110000	28.00	06/12/2020	PREMIER PEST MANAG	NW PEST MGT
TURNER, NANCY	1126112000-54110000	28.00	06/12/2020	PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000	28.00	06/12/2020	PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126111000-54110000	35.00	06/12/2020	PREMIER PEST MANAG	VO PEST MGT
TURNER, NANCY	1126160000-55993000	161.60	06/12/2020	TARGET SPECIALTY PROD	MTCE - SUREGUARD GROUND SUPPLIES
TURNER, NANCY	1126160000-55710000	272.59	06/15/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 173 GROSS
TURNER, NANCY	4126122951-54110000	21,000.00	06/15/2020	IN *ASPEN DOOR SUPPLY	HS21 DOOR REPLACEMENT - SF PG 23
TURNER, NANCY	1126160000-55991000	2,264.40	06/15/2020	KSS ENTERPRISES	MTCE - COVID 19 HND SANITISER - FIRST HALF OF ORDER
TURNER, NANCY	4445600063-56420000	999.74	06/15/2020	NICHOLS	DF COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	999.74	06/15/2020	NICHOLS	MS COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	499.86	06/15/2020	NICHOLS	ECEC COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	499.87	06/15/2020	NICHOLS	PV COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	499.87	06/15/2020	NICHOLS	MTCE COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	499.87	06/15/2020	NICHOLS	TRANSPR COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	666.48	06/15/2020	NICHOLS	NM COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	666.48	06/15/2020	NICHOLS	ESB COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	666.48	06/15/2020	NICHOLS	NW COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	999.74	06/15/2020	NICHOLS	OH COVID 19 - CLORAX SPRAYER
TURNER, NANCY	4445600063-56420000	999.74	06/15/2020	NICHOLS	VO COVID 19 - CLORAX SPRAYER
TURNER, NANCY	1126118000-55993000	2,700.00	06/15/2020	SUPERIOR GROUNDCOVER,	NM MULCH

NAME	ACCOUNT	AMOUNT	DATE	MERCHANT	DESCRIPTION
TURNER, NANCY	1126111000-55993000	1,350.00	06/15/2020	SUPERIOR GROUNDCOVER,	VO MULCH
TURNER, NANCY	1126112000-55993000	1,125.00	06/15/2020	SUPERIOR GROUNDCOVER,	OH MULCH
TURNER, NANCY	1126113000-55993000	1,125.00	06/15/2020	SUPERIOR GROUNDCOVER,	NW MULCH
TURNER, NANCY	1126114000-55993000	855.00	06/15/2020	SUPERIOR GROUNDCOVER,	PV MULCH
TURNER, NANCY	1126118000-55993000	225.00	06/15/2020	SUPERIOR GROUNDCOVER,	CAREER PREP MULCH
TURNER, NANCY	1126122000-55993000	225.00	06/15/2020	SUPERIOR GROUNDCOVER,	HS MULCH
TURNER, NANCY	1126118000-55993000	225.00	06/15/2020	SUPERIOR GROUNDCOVER,	ITC MULCH
TURNER, NANCY	1126160000-54910000	3,060.00	06/22/2020	ARCH ENVIRONMENTAL GRO	MTCE - LEAD & COPPER DRINKING WATER CONSULTING
TURNER, NANCY	1126170000-54910000	473.71	06/22/2020	ARCH ENVIRONMENTAL GRO	TRANSPR - UST CLASS A/B OPERATOR CONSLTG
TURNER, NANCY	1126160000-55710000	260.97	06/22/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL FUEL 162 GROSS
TURNER, NANCY	1126160000-55992000	126.27	06/22/2020	PRINTNOLOGY INC	DISTRICT VIDEO CAMERA WARNING SIGN
TURNER, NANCY	1126101000-54110000	179.00	06/25/2020	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
TURNER, NANCY	1126101000-54120000	760.00	06/29/2020	DETROIT ELEVATOR COMPA	ESB ELEVATOR CATEGORY 1 TEST
TURNER, NANCY Total		61,443.07			
VALENTINE, CYNTHIA	1127170000-53220000	10.00	06/08/2020	OAKLAND SCHOOLS-RC INT	TRAINING
VALENTINE, CYNTHIA Total		10.00			
WEBBER, RONALD	1722100000-53450000	49.00	06/01/2020	SCREENCASTIFY PREMIUM	SCREENCASTIFY PREMIUM SOFTWARE FOR COMMUNICATION WITH COMMUNITY - DR. RJ WEBBER
WEBBER, RONALD Total		49.00			
WESNER, KIMBERLY	1100000000-11210000	9.99	06/22/2020	PRIME VIDEO*MS70J4PM0	CREDIT PENDING
WESNER, KIMBERLY Total		9.99			
WHEELER, DEANNA	1125200000-57410000	10.00	06/01/2020	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS SCHEH
WHEELER, DEANNA Total		10.00			
WILLIAMS, LAKEISA	1124111000-55910000	19.98	06/08/2020	AMZN MKTP US*MY4IA13J2	RUBBER STAMPS
WILLIAMS, LAKEISA Total		19.98			
WOLF, RACHAEL	1611851343-55110000	51.54	06/04/2020	AMZN MKTP US*MY25O2G81	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	288.99	06/08/2020	AMZN MKTP US*MY9EL8G20	CLASSROOM SUPPLIES
WOLF, RACHAEL Total		340.53			
Grand Total		187,524.93			