

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 12/1/18-12/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1127100000-53330000	50.00	12/10/2018	SPEEDWAY 02202 10	MCKINNEY VENTO (HOMELESS) GAS CARDS 2 @ \$25.00 EACH
ABRAHAM, JACQUELINE Total		50.00			
ABRAHAM, MARY	6100020000-24316275	993.93	12/03/2018	4IMPRINT	SCARVES FOR STAFF
ABRAHAM, MARY	1111220000-53450000	50.00	12/03/2018	PAYPAL *DIGITALARTS	DIGITAL ARTS, FILM AND TV SUBSCRIPTION FOR VIDEO CLASS
ABRAHAM, MARY	1111220000-55110701	4.99	12/05/2018	AMZN MKTP US*M08M145C2	CLASSROOM SUPPLIES / HOFFMAN
ABRAHAM, MARY	1111220000-55110701	32.29	12/05/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / HOFFMAN
ABRAHAM, MARY	1111220000-55110701	379.54	12/06/2018	BRIGHT WHITE PAPER	POSTER MACHINE PAPER
ABRAHAM, MARY	1124120000-54910000	69.66	12/06/2018	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1111220706-55110000	78.50	12/07/2018	PAYPAL *LJPRESS	CIRCLE FORWARD BOOK FOR COUNSELING OFFICE
ABRAHAM, MARY	1111220000-55110710	92.62	12/10/2018	WALMART.COM	SHELVES FOR ELA CLASSES
ABRAHAM, MARY	6100020000-24316257	6.87	12/11/2018	COSTCO *PHOTO CENTER	STAFF PICTURES
ABRAHAM, MARY	1124120000-55990000	59.70	12/12/2018	AMAZON.COM*M08I427G2	ART AND SCIENCE OF TEACHING BOOKS
ABRAHAM, MARY	1124120000-55990000	50.60	12/17/2018	AMAZON.COM*M21PX4ZT0	STANDARD BASED LEARNING BOOKS
ABRAHAM, MARY	1124120000-55910000	19.98	12/17/2018	STAPLS7209420304000001	PROJECT SUPPLIES FOR OFFICE
ABRAHAM, MARY	1124120000-55910000	31.58	12/17/2018	STAPLS7209420304000003	PROJECT SUPPLIES FOR OFFICE
ABRAHAM, MARY	1111220000-55110708	2,388.00	12/17/2018	VERITIV-MIDWEST	COPY PAPER
ABRAHAM, MARY	1124120000-54910000	40.00	12/19/2018	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	45.90	12/19/2018	STAPLS7209420304000002	PROJECT SUPPLIES FOR OFFICE
ABRAHAM, MARY	6100020000-24316770	94.49	12/21/2018	GUIDOS PIZZA - NOVI	PIZZA PARTY / SINAWI / BRIDGEPOINT COLLECTION
ABRAHAM, MARY Total		4,438.65			
AMMONS, KATHERINE	1111220000-55110717	30.03	12/04/2018	KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	59.39	12/07/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	19.93	12/11/2018	CVS/PHARMACY #00103	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	46.34	12/14/2018	MEIJER INC #122 Q01	FOODS CLASS SUPPLIES
AMMONS, KATHERINE Total		155.69			
BEDFORD, JULIE	1124115000-53220000	364.75	12/10/2018	GRAND TRAV RESORT	MESPSA CONFERENCE ROOM-JULIE BEDFORD, JENNIFER MICHOS AND LISA FENCHEL SHARED
BEDFORD, JULIE	6100015000-24316275	24.82	12/12/2018	TARGET 00014654	GIFT CARDS FOR STAFF HOLIDAY MEETING AND DRAWING
BEDFORD, JULIE	6100015000-24316275	40.00	12/12/2018	TARGET 00014654	GIFT CARDS FOR STAFF HOLIDAY MEETING AND DRAWING
BEDFORD, JULIE	6100015000-24316275	73.89	12/13/2018	PANERA BREAD #601153	BAGELS AND CREAM CHEESE FOR SENIOR CENTER VISIT AS PART OF OUR DECEMBER COMMUNITY PROJECT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	6100015000-24316275	13.39	12/20/2018	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE Total		516.85			
BELANGER, KIMBERLY	131180000-55110551	18.58	12/17/2018	AMZN MKTP US*M01035RG2	TEACHING MATERIALS
BELANGER, KIMBERLY Total		18.58			
BENGLE, HOLLY	6100041000-24316355	11.99	12/12/2018	KROGER #615	CARE SITE MEETING
BENGLE, HOLLY	1335100000-55110553	6.99	12/14/2018	GFS STORE #0978	POPCORN FOR MOVIE DAY
BENGLE, HOLLY	6100041000-24316355	7.99	12/14/2018	KROGER #632	CARE SITE MORNING MEETING
BENGLE, HOLLY	1335100000-55110553	24.99	12/17/2018	AMZN MKTP US*M213N3NJ1	BINGO
BENGLE, HOLLY	6100041000-24316355	9.32	12/17/2018	PANERA BREAD #600693	CARE SITE MORNING MEETING
BENGLE, HOLLY Total		61.28			
BLESSED, KATE	1335100000-55110553	9.98	12/07/2018	PAYPAL *MYSHOPPINGA	REPLACEMENT PIECES FOR A BOARD GAME
BLESSED, KATE Total		9.98			
BOOTZ, ASHLEY	6100061000-24316104	54.57	12/03/2018	BENITOS PIZZA-NOVI	FOOD FOR WORKERS AND OFFICIALS FOR CHEER COMP
BOOTZ, ASHLEY	6100061000-24316116	201.27	12/03/2018	GFS STORE #1985	FOOD FOR CHEER COMP
BOOTZ, ASHLEY	6100061000-24316116	100.68	12/03/2018	JIMMY JOHNS - 396 - E-	FOOD FOR CHEER COMP
BOOTZ, ASHLEY	1429300000-55990000	328.59	12/04/2018	AMAZON.COM*M05Z83HV0	TABLETOP SCOREBOARD
BOOTZ, ASHLEY	1429300000-55990000	(328.59)	12/10/2018	AMAZON.COM	REFUND FOR DAMAGED CLOCK
BOOTZ, ASHLEY	6100061000-24316104	84.25	12/10/2018	BENITOS PIZZA-NOVI	FOOD FOR CAPTAINS MEETING
BOOTZ, ASHLEY	6100061000-24316116	299.35	12/10/2018	TARGET 00008722	ADOPT A FAMILY DONATIONS CHEER
BOOTZ, ASHLEY	1429300000-55990000	328.59	12/11/2018	AMAZON.COM*M08ZF5WH1	REPURCHASED TABLETOP SCOREBOARD
BOOTZ, ASHLEY	6100061000-24316116	82.92	12/17/2018	GFS STORE #1985	FOOD FOR CHEER COMP
BOOTZ, ASHLEY	6100061000-24316116	1,791.09	12/17/2018	MIRRORS AND FITNESS	MIRRORS FOR CHEER
BOOTZ, ASHLEY	6100061000-24316104	87.95	12/19/2018	BENITOS PIZZA-NOVI	FOOD FOR MS BASKETBALL
BOOTZ, ASHLEY	1429300000-55910000	121.28	12/19/2018	USI ED GOV	LAMINATING SHEETS FOR OFFICE
BOOTZ, ASHLEY	6100061000-24316116	52.60	12/21/2018	BWW 3130 NOVI	HOLIDAY COACHES DINNER
BOOTZ, ASHLEY Total		3,204.55			
BRASIL, SANDRA	1124122000-55990000	31.40	12/18/2018	SSI*SCHOOL SPECIALTY	SUPPLIES FOR MAIN OFFICE
BRASIL, SANDRA	6100022000-24316770	115.16	12/21/2018	PANERA BREAD #608009	SUPPLIES FOR STAFF LUNCHEON
BRASIL, SANDRA	6100022000-24316770	19.02	12/21/2018	PANERA BREAD #608009	SUPPLIES FOR STAFF LUNCHEON
BRASIL, SANDRA Total		165.58			
BRATNEY, BETHANY	1122222000-55310000	14.79	12/03/2018	BOOKSAMILLION.COM	PURCHASE OF NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	53.20	12/07/2018	AMERICAN LIBRARY ASSN	AWARD SEALS FOR AWARD WINNING BOOKS
BRATNEY, BETHANY	1122222000-55310000	53.96	12/07/2018	BOOKOUTLET.COM	PURCHASE OF MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	372.13	12/14/2018	FOLLETT SCHOOL SOLUTIO	MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-53220000	229.00	12/17/2018	MACUL	CONFERENCE REGISTRATION
BRATNEY, BETHANY Total		723.08			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BROWN, ALAINA	6100022000-24316105	50.00	12/03/2018	PAYPAL *GOOGLEADDON	SET UP ONLINE REGISTRATION FORM
BROWN, ALAINA Total		50.00			
BUNKER, JEFFREY	1126160000-55730000	75.44	12/04/2018	NAPA PARTS M-2	MTCE TRUCK REPAIR SUPPLIES
BUNKER, JEFFREY	1126160000-54130000	203.05	12/05/2018	HAROLDS FRAME SHOP	MTCE 2009 FORD F-350 #2 REPAIRS
BUNKER, JEFFREY	1126160000-55993000	54.36	12/05/2018	NAPA PARTS M-2	GRNDS OLD LOADER LEAK SUPPLIES
BUNKER, JEFFREY	1126160000-55993000	79.88	12/05/2018	THE HOME DEPOT #2737	GRNDS SUMMER EQUIPMENT BATTERY TENDERS
BUNKER, JEFFREY	1126160000-55993000	7.72	12/10/2018	MARKS OUTDOOR POWER EQ	GRNDS 2017 Z-MOWER BAGGER SYSTEM REPAIR PART
BUNKER, JEFFREY Total		420.45			
BURKHARDT, LORETTA	6100020000-24316415	80.54	12/03/2018	B&H PHOTO 800-606-696	TECHNICAL SUPPORT FOR SOUND
BURKHARDT, LORETTA	6100020000-24316415	114.27	12/07/2018	STAPLES 00115659	FLYERS FOR THEATER PUBLICITY
BURKHARDT, LORETTA	6100020000-24316415	56.95	12/10/2018	STAPLES 00115659	THEATER PROP SUPPORT
BURKHARDT, LORETTA	6100020000-24316415	260.17	12/14/2018	STAPLES 00115659	PROGRAMS FOR THEATER PRODUCTION
BURKHARDT, LORETTA Total		511.93			
CALHOUN, STEPHANIE	1335100000-55110553	38.98	12/04/2018	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	8.00	12/11/2018	MICHAELS STORES 2071	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	6100041000-24316355	30.00	12/19/2018	ARDIANA'S RESTAURANT	FOOD FOR MEETING
CALHOUN, STEPHANIE	1335100000-55110553	12.68	12/19/2018	KROGER #363	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		89.66			
CANALES, BETH	1111322000-55110718	(2.89)	12/03/2018	MEIJER INC #054 Q01	REFUND
CANALES, BETH	1111322000-55110718	29.33	12/03/2018	MEIJER INC #054 Q01	BAKING SUPPLIES
CANALES, BETH	1111322000-55110718	141.25	12/07/2018	KROGER #632	FATS LABS
CANALES, BETH	1111322000-55110718	(2.50)	12/24/2018	MEIJER INC #054 Q01	REFUND
CANALES, BETH	1111322000-55110718	(1.78)	12/24/2018	MEIJER INC #054 Q01	REFUND
CANALES, BETH Total		163.41			
CARTER, NICOLE	1722100000-53229000	25.00	12/04/2018	DELTA	FLIBS CONFERENCE EXPENSE - CARTER
CARTER, NICOLE	1722100000-53220614	694.95	12/07/2018	TRADEWINDS ISLAND RESO	FLIBS CONFERENCE EXP - MILLER
CARTER, NICOLE	1722100000-53220614	542.40	12/07/2018	TRADEWINDS ISLAND RESO	IB CONFERENCE HOTEL EXPENSE - LETARTE
CARTER, NICOLE	1722100000-53229000	542.40	12/07/2018	TRADEWINDS ISLAND RESO	FLIB CONFERENCE EXP - CARTER
CARTER, NICOLE	1722100000-53229000	25.00	12/10/2018	DELTA	FLIBS CONFERENCE EXP - CARTER
CARTER, NICOLE	1722100000-53229000	20.01	12/10/2018	FLYING BRIDGE	FLIBS CONFERENCE EXP - CARTER
CARTER, NICOLE	1722100000-53229000	24.61	12/10/2018	TOASTED MONKEY BEACH B	FLIBS CONFERENCE EXP - CARTER
CARTER, NICOLE	1722100000-53220614	98.46	12/10/2018	TOASTED MONKEY BEACH B	FLIBS CONFERENCE EXP - 4 TEACHERS
CARTER, NICOLE	1722100000-53229000	211.58	12/11/2018	THRIFTY CAR RENTAL	FLIBS CONFERENCE EXP - CARTER
CARTER, NICOLE Total		2,184.41			

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CHRISTOPOULOS, COURTNI	1311800000-55110551	31.92	12/05/2018	AMZN MKTP US*M09J21BF0	HOLIDAY GIFTS FOR CLASSROOM
CHRISTOPOULOS, COURTNI	1311800000-55110551	2.00	12/05/2018	SCHOLASTIC READING CLU	CLASSROOM BOOKS
CHRISTOPOULOS, COURTNI	1311800000-55110551	39.04	12/06/2018	JOANN STORES #539	HOLIDAY GIFTS
CHRISTOPOULOS, COURTNI	1311800000-55110551	5.30	12/12/2018	TARGET 00003541	CLASSROOM DECORATIONS
CHRISTOPOULOS, COURTNI	1311800000-55110551	1.50	12/12/2018	TEACHERSPAYTEACHERS.CO	CHOICE TIME ACTIVITY
CHRISTOPOULOS, COURTNI	1311800000-55110551	9.47	12/21/2018	KROGER #361	HOLIDAY PARTY SUPPLIES
CHRISTOPOULOS, COURTNEY Total		89.23			
CIANCIO, WANDA	1122500000-55990000	763.95	12/03/2018	AMZN MKTP US*M07R00MA1	SURGE PROTECTORS, EXTENSION CORDS, ROCKETBOOKS
CIANCIO, WANDA	1122500000-55990000	105.98	12/03/2018	AMZN MKTP US*M09PE5102	2 TRIPODS
CIANCIO, WANDA	1122500000-54120000	150.00	12/04/2018	SQU*SQ *POD DROP REPAI	IPAD REPAIRS
CIANCIO, WANDA	1122500000-55990000	137.94	12/05/2018	AMAZON.COM*M000955V2	EXTENSION CORDS
CIANCIO, WANDA	1122500000-55990000	473.57	12/06/2018	AMZN MKTP US*M07CF4QL0	SWITCHES, FLASH DRIVES, TRIPOD,
CIANCIO, WANDA	1122500000-55990000	39.95	12/07/2018	AMZN MKTP US*M018U28B2	REPLACEMENT LAMP FOR EPSON PROJECTOR
CIANCIO, WANDA	1122500000-55910000	295.19	12/10/2018	AMZN MKTP US*M08TF27V0	ROCKETBOOKS, FRIXION PENS
CIANCIO, WANDA	1122500000-55990000	143.94	12/12/2018	AMZN MKTP US*M03AK7YJ1	6 HEADSETS FOR PHONES
CIANCIO, WANDA	1122500000-55990000	132.58	12/12/2018	AMZN MKTP US*M08F91KZ2	IPAD AIR CASES
CIANCIO, WANDA	4445603000-56422958	317.97	12/19/2018	MICROSOFT *STORE	MICROSOFT SURFACE PENS
CIANCIO, WANDA	4445603000-56422958	5,316.87	12/19/2018	MICROSOFT *STORE	MICROSOFT SURFACES
CIANCIO, WANDA	1122500000-55990000	116.00	12/20/2018	AMAZON.COM*M23C67PE2	APPLE THUNDERBOLT TO FIREWIRE ADAPTERS
CIANCIO, WANDA	1122500000-55910000	91.73	12/24/2018	AMZN MKTP US*M202A7G82	EASEL PAD-FLIP CHART PAPER, FLIPCHART EASEL, MAKERS, K-CUP HOLDER, MESH DESKTOP STORAGE
CIANCIO, WANDA	1122500000-55910000	8.59	12/24/2018	AMZN MKTP US*M22X56SG0	SHARPIES
CIANCIO, WANDA	4445603000-56422958	839.94	12/24/2018	AMZN MKTP US*M27T09H61	MICROSOFT SURFACE PRO 6 MOVING KEYBOARDS
CIANCIO, WANDA	1122500000-55910000	98.86	12/24/2018	AMZN MKTP US*M28Q91G52	ROLODEX MESH DESK SORTER, COMMAND PICTURE HANGERS, SHARPIE FLIP CHART MARKERS, SCISSORS
CIANCIO, WANDA	4445603000-56423958	(300.96)	12/26/2018	MICROSOFT *STORE	REFUND OF TAX CHARGED ON ORDER
CIANCIO, WANDA	4445603000-56423958	(18.00)	12/26/2018	MICROSOFT *STORE	REFUND OF TAX CHARGED ON ORDER
CIANCIO, WANDA Total		8,714.10			
CIANFERRA, LINDA	1513200331-55110000	1,187.95	12/21/2018	AMZN MKTP US*M238G85M1	TECHNOLOGY PURCHASE MATERIALS FOR CRICUT
CIANFERRA, LINDA	1613100361-55110000	1,004.80	12/21/2018	CRICUT	TECHNOLOGY PURCHASE FOR CAREER PREP VINYL PLOTTER

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CIANFERRA, LINDA	1622500361-55110000	699.97	12/24/2018	AMZN MKTP US*M20VW70M2	TECHNOLOGY PURCHASE FOR CAREER PREP
CIANFERRA, LINDA	1513200331-55110000	19.98	12/24/2018	AMZN MKTP US*M24RD6H91	TECHNOLOGY PURCHASE
CIANFERRA, LINDA Total		2,912.70			
CLARK, KIMBERLY	1128300000-55910000	34.09	12/19/2018	STAPLS7210041453000001	OFFICE SUPPLIES
CLARK, KIMBERLY Total		34.09			
COMB, ANDREW	1628300753-53229000	35.40	12/05/2018	THE RETRO	TRAVEL PD - MEALS
COMB, ANDREW	1628300753-53229000	62.78	12/06/2018	TAYLOR SHELLFISH OYSTE	TRAVEL PD - MEALS
COMB, ANDREW	1628300753-53229000	96.00	12/07/2018	METRO AIRPORT PARKING	TRAVEL PD - PARKING COSTS
COMB, ANDREW	1628300753-53229000	51.86	12/07/2018	RELISH BURGER BIST SEA	TRAVEL PD - MEALS
COMB, ANDREW	6100020000-24316275	104.00	12/10/2018	APL*APPLE ONLINE STORE	FEES FOR ONE YEAR OF PASSING TIME MUSIC AT MS
COMB, ANDREW	6100020000-24316275	4.57	12/10/2018	APL*ITUNES.COM/BILL	FEES FOR PASSING TIME MUSIC AT MS
COMB, ANDREW Total		354.61			
COOLMAN, ROBERT	1126160000-55992000	38.10	12/06/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	29.25	12/10/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	671.25	12/12/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	220.00	12/12/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	102.95	12/18/2018	COMPLETE BATTERY SOURC	MS GENERATOR BATTERY
COOLMAN, ROBERT	1126160000-55992000	3.94	12/21/2018	THE HOME DEPOT #2737	MTCE BLANKS FOR BOSCO BARN
COOLMAN, ROBERT	1126160000-55992000	240.00	12/24/2018	MADISON ELECTRIC COMPA	MTCE LENSE STOCK
COOLMAN, ROBERT Total		1,305.49			
DIATIKAR, CHRISTINE	1126112061-55520000	1,260.73	12/03/2018	DTE ENERGY 800-477-474	OH 11/18 ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	690.02	12/03/2018	DTE ENERGY 800-477-474	11/18 REC MILLAGE ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(690.02)	12/03/2018	DTE ENERGY 800-477-474	11/18 REC MILLAGE ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1126111061-55520000	1,499.35	12/03/2018	DTE ENERGY 800-477-474	VO 11/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126122061-55520000	8,410.49	12/06/2018	DTE ENERGY 800-477-474	HS 11/18 ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	3,143.45	12/06/2018	DTE ENERGY 800-477-474	11/18 REC MILLAGE ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(3,143.45)	12/06/2018	DTE ENERGY 800-477-474	11/18 REC MILLAGE ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1126120061-55520000	4,163.32	12/06/2018	DTE ENERGY 800-477-474	MS 11/18 ELECTRICITY
DIATIKAR, CHRISTINE	1429300000-55997000	(500.00)	12/06/2018	TEAM SPORTS	INV 424599/1 OVERPAYMENT
DIATIKAR, CHRISTINE	1429300000-54120000	2,814.00	12/06/2018	TEAM SPORTS	INV 437589/1 FB RECON HELMETS
DIATIKAR, CHRISTINE	6100061000-24316177	244.00	12/06/2018	TEAM SPORTS	INV 444562/1 APPAREL
DIATIKAR, CHRISTINE	6100001000-24316770	75.00	12/07/2018	MEIJER INC #109 Q01	HOLIDAY GIFT CARD FOR CO-OP, COURIER AND CUSTODIAN
DIATIKAR, CHRISTINE	1126162061-55520000	36.06	12/10/2018	DTE ENERGY 800-477-474	BOSCO 11/18 ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	9.02	12/10/2018	DTE ENERGY 800-477-474	11/18 REC MILLAGE ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(9.02)	12/10/2018	DTE ENERGY 800-477-474	11/18 REC MILLAGE ELECTRICITY REDUCTION

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DIATIKAR, CHRISTINE	1127170000-55710000	539.51	12/12/2018	CORRIGAN OIL #2 - BRI	BLUE CAP DEF
DIATIKAR, CHRISTINE	1125200000-53220000	450.00	12/12/2018	MICHIGAN NEGOTIATORS A	2019 LABOR RELATIONS ACADEMY - MINNICK
DIATIKAR, CHRISTINE	1127170000-55710000	12,491.69	12/14/2018	CORRIGAN OIL #2 - BRI	6502 GAL DIESEL 12/5/18
DIATIKAR, CHRISTINE	1126103061-55510000	197.84	12/19/2018	CONSUMERS ENERGY CO	ITC 12/18 GAS
DIATIKAR, CHRISTINE	1126101061-55510000	203.46	12/19/2018	CONSUMERS ENERGY CO	ESB 12/18 NATURAL GAS
DIATIKAR, CHRISTINE	1126111061-55510000	946.62	12/19/2018	CONSUMERS ENERGY CO	VO 12/18 NATURAL GAS
DIATIKAR, CHRISTINE	1126112061-55510000	1,319.33	12/19/2018	CONSUMERS ENERGY CO	OH 12/18 GAS
DIATIKAR, CHRISTINE	2326161000-55510000	687.93	12/19/2018	CONSUMERS ENERGY CO	12/18 RM GAS
DIATIKAR, CHRISTINE	1126161000-55510000	(687.93)	12/19/2018	CONSUMERS ENERGY CO	12/18 RM GAS REDUCTION
DIATIKAR, CHRISTINE	1126162061-55510000	84.48	12/19/2018	CONSUMERS ENERGY CO	BOSCO 12/18 GAS
DIATIKAR, CHRISTINE	1429300000-55997000	3,096.00	12/19/2018	TEAM SPORTS	INV 432488/1-HS SINGLETs
DIATIKAR, CHRISTINE	1429300000-55997000	3,752.00	12/19/2018	TEAM SPORTS	INV 433057/1-JV & FR B BKB UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316126	765.00	12/19/2018	TEAM SPORTS	INV 434752/1-G BKB PRACTICE JERSEYS
DIATIKAR, CHRISTINE	6100061000-24316114	651.00	12/19/2018	TEAM SPORTS	INV 436550/1-B BKB COACH ORDER
DIATIKAR, CHRISTINE	1429300000-55997000	1,880.00	12/19/2018	TEAM SPORTS	INV 438934/1-MS SINGLETs
DIATIKAR, CHRISTINE	1429300000-55998000	839.85	12/19/2018	TEAM SPORTS	INV 439188/1-BKB GAME BALLS
DIATIKAR, CHRISTINE	1429300000-55990000	1,768.00	12/19/2018	TEAM SPORTS	INV 440253/1-SOCCER EQUIPMENT
DIATIKAR, CHRISTINE	1429300000-55998000	635.88	12/19/2018	TEAM SPORTS	INV 442810/1-BKB GAME BALLS
DIATIKAR, CHRISTINE	6100061000-24316195	265.00	12/19/2018	TEAM SPORTS	INV 446508/1-SENIOR GIFTS
DIATIKAR, CHRISTINE	1429300000-55990000	789.00	12/20/2018	TEAM SPORTS	INV 443667/1-BASKETBALL EQUIPMENT
DIATIKAR, CHRISTINE	6100022000-24316112	2,331.00	12/20/2018	TEAM SPORTS	INV 445264/1-CAT RACK SHIRTS
DIATIKAR, CHRISTINE	1126122061-55510000	62.85	12/24/2018	CONSUMERS ENERGY CO	HS 11/18 NATURAL GAS
DIATIKAR, CHRISTINE	1126122061-55510000	86.67	12/24/2018	CONSUMERS ENERGY CO	HS 12/18 NATURAL GAS
DIATIKAR, CHRISTINE	2326161000-55510000	37.38	12/24/2018	CONSUMERS ENERGY CO	11/18 & 12/18 RM NATURAL GAS
DIATIKAR, CHRISTINE	1126161000-55510000	(37.38)	12/24/2018	CONSUMERS ENERGY CO	11/18 & 12/18 RM NATURAL GAS REDUCTION
DIATIKAR, CHRISTINE Total		51,158.13			
DINKELMANN, KATY	1628300753-53229000	30.00	12/03/2018	DELTA	AIRLINE BAGGAGE FEES
DINKELMANN, KATY	1628300753-53229000	55.43	12/03/2018	SQU*SQ *JAVAR MOHAMMED	TAXI SERVICE FROM HOTEL TO AIRPORT FOR CONFERENCE IN BELLEVUE, WA
DINKELMANN, KATY	1628300753-53229000	79.28	12/04/2018	BLUEACRE SEAFOOD	DINNER FOR TWO ASSISTANT PRINCIPALS AT CONFERENCE
DINKELMANN, KATY	1628300753-53229000	1.00	12/04/2018	UBER TRIP JH4GR	UBER FEE AT CONFERENCE
DINKELMANN, KATY	1628300753-53229000	7.21	12/04/2018	UBER TRIP JH4GR	UBER RIDE FROM HOTEL TO CONFERENCE CENTER
DINKELMANN, KATY	1628300753-53229000	28.50	12/04/2018	UBER TRIP X3V24	UBER FEE AT CONFERENCE
DINKELMANN, KATY	1628300753-53229000	1.00	12/04/2018	UBER TRIP X3V24	UBER FEE AT CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DINKELMANN, KATY	1628300753-53229000	7.69	12/05/2018	UBER TRIP P53Z2	UBER FEE AT CONFERENCE
DINKELMANN, KATY	1628300753-53229000	30.00	12/06/2018	DELTA	DELTA AIRLINES BAGGAGE FEE
DINKELMANN, KATY	1628300753-53229000	30.00	12/06/2018	DELTA	DELTA AIRLINES BAGGAGE FEE
DINKELMANN, KATY	1628300753-53229000	44.46	12/06/2018	UBER TRIP EBKWK	UBER TRIP FROM HOTEL TO AIRPORT
DINKELMANN, KATY	1628300753-53229000	8.29	12/06/2018	UBER TRIP RF3C4	UBER TRAVEL FEES FROM HOTEL TO CONFERENCE
DINKELMANN, KATY	1628300753-53229000	189.00	12/07/2018	HAMPTON INN HOTELS	HOTEL FEE FOR CONFERENCE IN BELLEVUE, WA
DINKELMANN, KATY	1628300753-53229000	216.21	12/07/2018	HAMPTON INN HOTELS	HOTEL FEE FOR CONFERENCE IN BELLEVUE, WA
DINKELMANN, KATY	1628300753-53229000	216.21	12/07/2018	HAMPTON INN HOTELS	HOTEL FEE FOR CONFERENCE IN BELLEVUE, WA
DINKELMANN, KATY	1628300753-53229000	(216.21)	12/07/2018	HAMPTON INN HOTELS	CREDIT - HOTEL FEE FOR CONFERENCE IN BELLEVUE, WA
DINKELMANN, KATY	1628300753-53229000	(27.21)	12/07/2018	HAMPTON INN HOTELS	CREDIT - HOTEL FEE FOR CONFERENCE IN BELLEVUE, WA
DINKELMANN, KATY	6100022000-24316137	33.40	12/11/2018	AMZN MKTP US*M07830UE0	AMAZON PURCHASE IN ERROR, TO BE REIMBURSED
DINKELMANN, KATY	6100022000-24316137	49.90	12/14/2018	AMZN MKTP US*M00FJ5US2	AMAZON PURCHASE IN ERROR, TO BE REIMBURSED
DINKELMANN, KATY Total		784.16			
DONOVAN, KATHRYN	1128300000-57410000	147.00	12/03/2018	MSBO	MSBO MEMBERSHIP DUES
DONOVAN, KATHRYN Total		147.00			
DRAGOO, MICHAEL	6100061000-24316115	82.12	12/03/2018	AMZN MKTP US*M098E8PX2	WRESTLING TRIPODS AND MOUNTING ADAPTERS
DRAGOO, MICHAEL	6100061000-24316115	559.00	12/03/2018	INT*IN *MATBOSS, LLC	MATBOSS VIDEO STATS SOFTWARE FOR WRESTLING
DRAGOO, MICHAEL	6100061000-24316115	806.60	12/03/2018	WORTHINGTON DIRECT INC	HS WRESTLING ROOM CUBBIES
DRAGOO, MICHAEL	6100061000-24316115	30.00	12/05/2018	SQU*SQ *POD DROP REPAI	HS WRESTLING PROTECTIVE TEMPERED GLASS FOR IPADS
DRAGOO, MICHAEL	6100061000-24316115	62.48	12/06/2018	AMAZON.COM*M02ZE16Q0	HS WRESTLING I-PODS CASE
DRAGOO, MICHAEL	1126160000-55992000	751.00	12/10/2018	AIR DESIGN INC	MS KITCHEN EXHAUST FAN
DRAGOO, MICHAEL	1126160000-55992000	104.96	12/10/2018	SQU*SQ *POD DROP REPAI	MTCE I-PHONE CHARGER CORDS
DRAGOO, MICHAEL	6100061000-24316115	495.71	12/10/2018	UNO'S CHICAGO GRILL	HS WRESTLING TEAM DINNER AT BIRCH RUN
DRAGOO, MICHAEL	1126160000-57410000	12.99	12/14/2018	AMAZON PRIME	MTCE AMAZON PRIME ACCOUNT
DRAGOO, MICHAEL	1126160000-55910000	14.99	12/14/2018	AMZN MKTP US*M28GC64N1	MTCE OFFICE SUPPLIES
DRAGOO, MICHAEL	1126160000-55992000	746.53	12/24/2018	TCS BASYS CONTROLS	TRANS THERMOSTAT
DRAGOO, MICHAEL	1126160000-55992000	94.33	12/28/2018	SQU*SQ *POD DROP REPAI	MTCE GLASS FRONT FOR MIKE'S PHONE
DRAGOO, MICHAEL Total		3,760.71			
DUQUETTE, EDWARD	1126160000-55980000	45.12	12/03/2018	FASTENAL COMPANY01	MTCE SHOP TOOLS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DUQUETTE, EDWARD	1126160000-55992000	28.16	12/03/2018	GRAINGER	OH LUNCHROOM TABLES
DUQUETTE, EDWARD	1126160000-55992000	14.79	12/03/2018	NAPA PARTS M-2	NM5 BASKET BALL BELT
DUQUETTE, EDWARD	1126160000-55992000	35.62	12/03/2018	THE HOME DEPOT #2737	HS OFFICE DRY WALL REPAIR
DUQUETTE, EDWARD	1126160000-55992000	14.41	12/05/2018	THE HOME DEPOT #2737	NW EASEL
DUQUETTE, EDWARD	1126160000-55992000	22.81	12/07/2018	THE HOME DEPOT #2737	HS GYM PADS
DUQUETTE, EDWARD	1126160000-55992000	76.31	12/17/2018	THE HOME DEPOT #2737	NM5 LEGO WALL
DUQUETTE, EDWARD	1126160000-55992000	70.05	12/18/2018	DECKER EQUIPMENT	HS GYM DOOR BUMPER, DF RESTROOM SIGN
DUQUETTE, EDWARD	1126160000-55980000	31.95	12/19/2018	THE HOME DEPOT #2737	MTCE SHOP TOOLS
DUQUETTE, EDWARD	1126160000-55992000	136.56	12/24/2018	GRAINGER	OH GYM FIRE STROBE CAGES
DUQUETTE, EDWARD Total		475.78			
ERICKSON, TODD	1122218000-55990000	24.95	12/03/2018	AMZN MKTP US*M07JC9VJ0	DUCK TAPE MAKERSPACE
ERICKSON, TODD	1122218000-55990000	133.65	12/05/2018	SP * LETSTICKTOGETHER	MAKERSPACE (MOSAICS)
ERICKSON, TODD	1122218000-57410000	12.99	12/07/2018	AMAZON PRIME	PRIME MEMBERSHIP
ERICKSON, TODD	1122218000-55310000	(521.58)	12/07/2018	SCHOLASTIC BOOK FAIRS	REFUND FOR ABOVE TRANSACTION
ERICKSON, TODD	1122218000-55310000	511.58	12/07/2018	SCHOLASTIC BOOK FAIRS	BOOKS FOR LIBRARY - TRANSACTION REFUNDED
ERICKSON, TODD	1122218000-55310000	492.06	12/07/2018	SCHOLASTIC BOOK FAIRS	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55990000	40.85	12/10/2018	PANERA BREAD #600667	BOOKS & BAGELS - 5TH GRADE
ERICKSON, TODD	1122218000-55310000	90.25	12/11/2018	AMAZON.COM*M05NJ12T2	BOOKS FOR BOOKS & BAGELS
ERICKSON, TODD	1122218000-55310000	324.76	12/12/2018	SCHOLASTIC BOOK FAIRS	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55990000	5.84	12/17/2018	AMZN MKTP US*M22062JY1	LEGO SEPARATORS
ERICKSON, TODD	1122218000-55990000	253.47	12/17/2018	AMZN MKTP US*M29G743D1	BRICKS & LEGO WALL
ERICKSON, TODD	1122218000-55990000	30.05	12/17/2018	PANERA BREAD #600667	BAGELS FOR BOOKS & BAGELS
ERICKSON, TODD Total		1,398.87			
FENCHEL, LISA	6100018000-24316275	212.48	12/24/2018	BORDER CANTINA	HOLIDAY LUNCHEON FOR STAFF
FENCHEL, LISA Total		212.48			
FRANCHI, KRISTIN	6100084000-24316697	342.83	12/24/2018	WWW.ALIBABA.COM	FIRST OF TWO PAYMENTS FOR PACKAGING FOR ONPURPOSE SOCKS, 2.9% FOREIGN CURRENCY EXCHANGE
FRANCHI, KRISTIN	6100084000-24316697	2,035.33	12/24/2018	WWW.ALIBABA.COM	FIRST OF TWO ORDERS OF SOCKS FOR ONPURPOSE. 600 PAIRS OF SOCKS, HANDLING FEE, SHIPMENT COSTS, 2.9% FOREIGN CURRENCY EXCHANGE
FRANCHI, KRISTIN	6100084000-24316697	1,695.59	12/24/2018	WWW.ALIBABA.COM	SECOND OF TWO ORDERS OF SOCKS FOR ONPURPOSE. 800 PAIRS OF SOCKS, HANDLING FEE, 2.9% FOREIGN CURRENCY EXCHANGE
FRANCHI, KRISTIN Total		4,073.75			
FULAR, JAMES	1126160000-55992000	249.84	12/03/2018	SAFETYSIGN.COM	HS & PV SIGNAGE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55720000	60.00	12/07/2018	BELLE TIRE 017	MTCE ENCLOSED TRAILER TIRES
FULAR, JAMES	1126160000-55992000	57.31	12/12/2018	AMAZON.COM*M07AF8YA1	MTCE HAND CART TIRES
FULAR, JAMES	1126160000-55993000	203.97	12/17/2018	GEMPLER'S	MTCE RUST PREVENTOR FOR SALT TRUCKS
FULAR, JAMES	1126160000-55993000	35.96	12/21/2018	MARKS OUTDOOR POWER EQ	GRNDS MOWER BELT
FULAR, JAMES	1126160000-55993000	92.35	12/24/2018	BADER AND SONS CO.	GRNDS TOW-BEHIND BLOWER PARTS
FULAR, JAMES	1126160000-55992000	17.16	12/24/2018	THE HOME DEPOT #2737	MTCE PAINT SUPPLIES
FULAR, JAMES Total		716.59			
FURLOW, SETH	6100022000-24316190	39.30	12/03/2018	FLINN SCIENTIFIC INC	HOSA PRACTICE SUPPLIES
FURLOW, SETH	1111322730-55110000	24.85	12/03/2018	WIX.COM*346695411	SYD
FURLOW, SETH	1111322730-55110000	14.50	12/18/2018	WIX.COM*356368091	SYD
FURLOW, SETH Total		78.65			
GILCHRIST, BETHANY	1335100000-55110553	64.16	12/21/2018	GFS STORE #1985	SUPPLIES FOR GINGERBREAD HOUSE HOLIDAY PARTY CRAFT
GILCHRIST, BETHANY Total		64.16			
GORDON, BRIAN	1429300000-53229000	406.40	12/03/2018	DELTA	NIAAA CONFERENCE FLIGHT
GORDON, BRIAN	1429300000-53229000	948.52	12/03/2018	EXPEDIA 7395483001718	NIAAA CONFERENCE
GORDON, BRIAN	6100061000-24316104	40.94	12/03/2018	OLIVE GARDEN 0021330	DINNER FOR STAFF
GORDON, BRIAN	6100061000-24316104	25.93	12/03/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR KLAA MEETING
GORDON, BRIAN	6100061000-24316275	52.98	12/03/2018	THE HOME DEPOT #2727	HOLIDAY DECORATIONS
GORDON, BRIAN	1429300000-53450000	60.00	12/05/2018	NFHSNETWORK.COM	TV BROADCAST SUBSCRIPTION
GORDON, BRIAN	1429300000-56410000	3,658.00	12/07/2018	DOLLAMUR SPORT SURFACE	CHEER MATS
GORDON, BRIAN	6100061000-24316104	40.22	12/07/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR CAPTAINS
GORDON, BRIAN	1429300000-56410000	3,658.00	12/10/2018	DOLLAMUR SPORT SURFACE	COMPETITION CHEER MATS
GORDON, BRIAN	6100061000-24316128	13.77	12/14/2018	AMAZON PRIME	AMAZON MEMBERSHIP
GORDON, BRIAN	1429300000-53229000	30.00	12/17/2018	DELTA	BAGGAGE CHARGE NIAAA
GORDON, BRIAN	1429300000-53229000	21.00	12/17/2018	HARD ROCK SAN ANTONIO	LUNCH NIAAA
GORDON, BRIAN	1429300000-53229000	50.22	12/17/2018	PAESANOS RIVERWALK	DINNER NIAAA
GORDON, BRIAN	1429300000-53229000	5.88	12/17/2018	STARBUCKS B8 DTW	BREAKFAST NIAAA
GORDON, BRIAN	1429300000-53229000	13.77	12/18/2018	MAD DOGS BRITISH PUB	LUNCH NIAAA
GORDON, BRIAN	1429300000-53229000	30.00	12/19/2018	DELTA	BAGGAGE CHARGE NIAAA
GORDON, BRIAN	1429300000-53229000	144.00	12/19/2018	METRO AIRPORT PARKING	PARKING NIAAA
GORDON, BRIAN	1429300000-53229000	20.24	12/19/2018	RIO RIO CANTINA	LUNCH NIAAA
GORDON, BRIAN	1429300000-53229000	149.93	12/20/2018	HYATT HOTELS	PARKING NIAAA
GORDON, BRIAN	6100061000-24316104	44.05	12/24/2018	PRIMANTI BROS NOVI	LUNCH STAFF
GORDON, BRIAN Total		9,413.85			
HANSEN, ANN	1335100000-53220553	20.00	12/04/2018	APPELBAUM TRAINING INS	TRAINING FOR CARE LEADER
HANSEN, ANN	1335100000-53220553	20.00	12/05/2018	APPELBAUM TRAINING INS	TRAINING FOR CARE AIDE
HANSEN, ANN	1311800000-57410551	150.00	12/18/2018	STATE OF MICHIGAN OCAL	LICENSING FEE FOR ECEC
HANSEN, ANN Total		190.00			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARBAR, ERIN	1111322000-55110702	(43.99)	12/03/2018	AMZN MKTP US	REFUND FROM AMAZON FOR DVD ORDER 114-2330371-4774626
HARBAR, ERIN	1111322000-55110702	59.99	12/03/2018	AMZN MKTP US*M01OW3H21	PORTABLE DVD
HARBAR, ERIN	1111322000-55110702	6.31	12/03/2018	AMZN MKTP US*M06PG4VV0	SQUARE TRADE FOR DVD PLAYER ORDER AMZN MKTP US*M01OW3H21
HARBAR, ERIN	1111322000-55110702	1.87	12/06/2018	DBC*BLICK ART MATERIAL	PAINT BRUSHES (PART OF LARGER ORDER)
HARBAR, ERIN	1711322000-55110614	27.16	12/10/2018	AMAZON.COM*M00IJ4K40	DRAWING BOOK FOR IB CLASSROOM
HARBAR, ERIN	1711322000-55110614	20.25	12/10/2018	AMAZON.COM*M04ZS9DA2	SPECIAL DRAWING PAPER FOR IB PROJECT
HARBAR, ERIN	1111322000-55110702	110.70	12/10/2018	DBC*BLICK ART MATERIAL	SCULPTING WHEELS FOR CLAY
HARBAR, ERIN	1111322000-55110702	36.18	12/13/2018	SSI*SCHOOL SPECIALTY	WHITE CHARCOAL AND ERASERS FOR DRAWING CLASS
HARBAR, ERIN	1126122000-55991000	65.96	12/19/2018	AMAZON.COM*M26F49021	PAPER TOWEL FOR CERAMICS ROOMS
HARBAR, ERIN	1111322000-55110702	44.90	12/19/2018	DBC*BLICK ART MATERIAL	LIQUID WATERCOLOR FOR PAINTING CLASS
HARBAR, ERIN Total		329.33			
HARRIS, CHRISTINE	6100041000-24316355	9.23	12/21/2018	BUSCH'S #1205	HOLIDAY CRAFT/PARTY SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	4.23	12/28/2018	KROGER #526	TEACHER SUPPLIES
HARRIS, CHRISTINE Total		13.46			
HAWKINS, STEPHANIE	1311800000-55110551	11.00	12/06/2018	DOLLAR TREE	WRAPPING PAPER, BOWS, BEARS, AND CRACKERS
HAWKINS, STEPHANIE	1711852000-55110611	50.00	12/07/2018	SCHOLASTIC READING CLU	GRANT MONEY- MULTICULTURAL LIBRARY
HAWKINS, STEPHANIE	6100052000-24316744	150.00	12/10/2018	AMZN MKTP US*M05UW0KB1	GRANT MONEY- MULTICULTURAL LIBRARY
HAWKINS, STEPHANIE	1711852000-55110611	94.74	12/10/2018	AMZN MKTP US*M05UW0KB1	GRANT MONEY- MULTICULTURAL LIBRARY
HAWKINS, STEPHANIE	1311800000-55110551	16.70	12/10/2018	WAL-MART #5893	BEADS, ORNAMENTS
HAWKINS, STEPHANIE	1311800000-55110551	20.78	12/19/2018	WAL-MART #5893	CLASSROOM PARTY SUPPLIES
HAWKINS, STEPHANIE Total		343.22			
HAYNES, DEBORAH	1335100000-55110553	68.60	12/06/2018	MICHAELS STORES 3744	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	27.46	12/13/2018	JOANN STORES #1933	TEACHING SUPPLIES
HAYNES, DEBORAH	6100041000-24316355	22.45	12/18/2018	PANERA BREAD #600667	REFRESHMENTS
HAYNES, DEBORAH	1335100000-55110553	17.00	12/20/2018	FIVE BELOW 568	TEACHING SUPPLIES
HAYNES, DEBORAH Total		135.51			
HENDERSON, BETH	1125200000-55910000	17.60	12/17/2018	STAPLS7208771620000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		17.60			
HICKEY, SAMANTHA	6100020000-24316238	63.59	12/03/2018	JIMMY JOHNS - 543	SOLO & ENSEMBLE FOOD

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HICKEY, SAMANTHA	6100020000-24316238	25.31	12/03/2018	MEIJER INC #122 Q01	SOLO & ENSEMBLE FOOD
HICKEY, SAMANTHA	6100020000-24316238	21.13	12/03/2018	MEIJER INC #122 Q01	SOLO & ENSEMBLE FOOD
HICKEY, SAMANTHA Total		110.03			
HOLLY, SHEILA	1128200000-53490000	126.00	12/10/2018	REV.COM	CLOSED CAPTIONING FOR THE DECEMBER 6, 2018 BOARD MEETING
HOLLY, SHEILA	1123100000-57910000	164.00	12/20/2018	CONTEMPORARY INDUSTRIE	BOARD OF EDUCATION SUPPLIES
HOLLY, SHEILA	1123200000-55910000	39.99	12/20/2018	STAPLS7210088948000001	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-57410000	35.22	12/21/2018	MICHIGANCOM	NOVI NEWS SUBSCRIPTION RENEWAL
HOLLY, SHEILA	1128200000-53490000	(48.00)	12/31/2018	REV.COM	REVERSED - DUPLICATED REV CLOSED CAPTION ORDER
HOLLY, SHEILA	1128200000-53490000	48.00	12/31/2018	REV.COM	REIMBURSABLE - DUPLICATED REV CLOSED CAPTION ORDER
HOLLY, SHEILA	1128200000-53490000	48.00	12/31/2018	REV.COM	CLOSED CAPTIONING FOR THE DECEMBER 20, 2018 BOARD MEETING
HOLLY, SHEILA	1123200000-55910000	30.38	12/31/2018	STAPLS7210088948000002	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-55910000	(30.38)	12/31/2018	STAPLS7210088948000002	REVERSED CHARGE- STAPLES ORDER THAT WAS DUPLICATED
HOLLY, SHEILA	1123200000-55910000	30.38	12/31/2018	STAPLS7210088948000002	REIMBURSABLE CHARGE- STAPLES ORDER THAT WAS DUPLICATED
HOLLY, SHEILA Total		443.59			
HOSKINS, DIANE	6100025000-24316301	111.76	12/04/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	96.50	12/06/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	110.70	12/11/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	120.11	12/12/2018	AMZN MKTP US*M22WL3CL1	TEACHER/CLASSROOM SUPPLY
HOSKINS, DIANE	6100025000-24316301	122.44	12/12/2018	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	4.97	12/13/2018	AMZN MKTP US*M046W89L2	STUDENT BREAK ROOM
HOSKINS, DIANE	6100025000-24316301	377.35	12/17/2018	SAMSCLUB.COM	STUDENT VENDING
HOSKINS, DIANE	6100025000-24316301	78.90	12/18/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	149.42	12/19/2018	SAMSCLUB #6657	STUDENT DINNER, PAPER PRODUCTS
HOSKINS, DIANE	6100025000-24316301	94.43	12/20/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE Total		1,266.58			
HOURIGAN, MARK	1111322000-55110723	387.99	12/07/2018	J W PEPPER AND SON INC	PURCHASE OF CONCERT AND SYMPHONY BAND FESTIVAL MUSIC
HOURIGAN, MARK	1111322000-55110723	138.99	12/07/2018	J W PEPPER AND SON INC	PURCHASE OF CONCERT BAND FESTIVAL MUSIC
HOURIGAN, MARK	1111322000-55110723	229.56	12/07/2018	SHEETMUSICPLUS.COM	PURCHASE OF SINGAPURA SUITE FOR CONCERT BAND
HOURIGAN, MARK	1111322000-55110723	117.00	12/17/2018	EJAZZLINES	PURCHASE OF GROOVIN' HARD AND QUIETUDE FOR JAZZ ENSEMBLE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOURIGAN, MARK	1111322000-55110723	85.50	12/24/2018	J W PEPPER AND SON INC	PURCHASE OF REST FOR SYMPHONY BAND
HOURIGAN, MARK Total		959.04			
HOWARD, SARAH	1311800000-55110551	9.99	12/03/2018	HOMEGOODS #0467	TOYS
HOWARD, SARAH Total		9.99			
HURLBURT, THOMAS	1127170000-55730000	459.68	12/17/2018	GRESHAM DRIVING AIDS I	CYLINDER FOR LIFT BUS
HURLBURT, THOMAS Total		459.68			
JANTZ, ANGELA	1111115000-55110708	327.62	12/04/2018	AMAZON.COM*M07YR3BY1	BOOKS FOR GUIDED READING BOOK STUDY AT DF
JANTZ, ANGELA	1111115000-55110799	253.90	12/12/2018	STAPLS7209570513000001	MISCELLANEOUS SUPPLIES FOR CLASSROOMS
JANTZ, ANGELA	1111115000-55110799	13.24	12/12/2018	STAPLS7209570513000003	MISCELLANEOUS SUPPLIES FOR CLASSROOMS
JANTZ, ANGELA	1111115000-55110702	5.33	12/12/2018	STAPLS7209570513000004	GLITTER
JANTZ, ANGELA	1111115000-55110799	19.45	12/13/2018	STAPLS7209570513000002	MISCELLANEOUS SUPPLIES FOR CLASSROOMS
JANTZ, ANGELA	1111115000-55110799	23.94	12/13/2018	STAPLS7209570513004001	THIS IS A SECOND CHARGE FOR PENCILS GRIPS-THE FIRST CHARGE WAS INCLUDED IN THE \$253.90 CHARGE ABOVE, I AM DISPUTING THIS CHARGE
JANTZ, ANGELA	1111115000-55110708	55.60	12/13/2018	THERAPRO	SCISSORS FOR RESOURCE ROOM STUDENTS
JANTZ, ANGELA	1111115000-55110702	(5.33)	12/14/2018	STAPLS7209570513005001	CREDIT FOR SECOND CHARGE OF GLITTER
JANTZ, ANGELA	1111115000-55110702	5.33	12/14/2018	STAPLS7209570513006002	CHARGED TWICE FOR GLITTER
JANTZ, ANGELA	6100015000-24316275	56.21	12/21/2018	JIMMY JOHNS - 1659 - E	LUNCH FOR SPECIAL EDUCATION STAFF WHILE PLANNING WITH NEWLY HIRED STAFF MEMBER
JANTZ, ANGELA	6100015000-24316275	699.60	12/31/2018	PIONEER VALLEY BOOKS	MAGNETIC LETTERS AND TRAYS FOR KINDERGARTEN CLASSROOMS-PURCHASED WITH DONATED MONEY
JANTZ, ANGELA	6100015000-24316275	(699.60)	12/31/2018	PIONEER VALLEY BOOKS	CREDIT FOR DOUBLE CHARGE OF MAGNETIC LETTERS AND TRAYS FOR KINDERGARTEN CLASSROOMS-PURCHASED WITH DONATED MONEY
JANTZ, ANGELA	6100015000-24316275	699.60	12/31/2018	PIONEER VALLEY BOOKS	DOUBLE CHARGED FOR MAGNETIC LETTERS AND TRAYS FOR KINDERGARTEN CLASSROOMS-PURCHASED WITH DONATED MONEY
JANTZ, ANGELA Total		1,454.89			
JOB, STACEY	1311800000-53220551	20.00	12/05/2018	APPELBAUM TRAINING INS	PS TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JOB, STACEY	1311800000-53220551	20.00	12/07/2018	APPELBAUM TRAINING INS	PS TRAINING STORM
JOB, STACEY	1311800000-53220551	5.00	12/07/2018	APPELBAUM TRAINING INS	PS TRAINING STORM
JOB, STACEY	1311800000-53220551	20.00	12/10/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	24.00	12/12/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	40.00	12/14/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	12/14/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	12/14/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	84.00	12/14/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	12/17/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	12.00	12/24/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY Total		285.00			
JORDAN, CHRISTOPHER	1126160000-55992000	130.56	12/03/2018	DOWNRIVER REFRIG SUP C	NM6 AIR FILTERS
JORDAN, CHRISTOPHER	1126160000-55992000	14.69	12/07/2018	THE HOME DEPOT #2737	DF RM 117 VAV VALVE
JORDAN, CHRISTOPHER	1126160000-55992000	31.46	12/10/2018	GRAINGER	NM5 RTU-3 BELTS
JORDAN, CHRISTOPHER	1126160000-55980000	53.85	12/10/2018	THE HOME DEPOT #2737	MTCE TRUCK TOOLS
JORDAN, CHRISTOPHER	1126160000-55992000	314.92	12/12/2018	DOWNRIVER REFRIG SUP C	DF BOILERS SWITCHES
JORDAN, CHRISTOPHER	1126160000-55992000	4.15	12/12/2018	DOWNRIVER REFRIG SUP C	ITC RTU-4
JORDAN, CHRISTOPHER	1126160000-55992000	460.03	12/14/2018	DOWNRIVER REFRIG SUP C	MTCE HVAC TRUCK STOCK
JORDAN, CHRISTOPHER	1126160000-55992000	49.75	12/14/2018	MATHESON - M96	DF ROOM 117
JORDAN, CHRISTOPHER	1126160000-55992000	282.02	12/14/2018	NATIONAL ENERGY CONTRO	MTCE HVAC STOCK
JORDAN, CHRISTOPHER	1126160000-55992000	69.82	12/17/2018	NATIONAL ENERGY CONTRO	MS SHOP AIR COMPRESSOR
JORDAN, CHRISTOPHER	1126160000-55992000	14.97	12/17/2018	THE HOME DEPOT #2737	HS HW PUMP 5 REPAIR
JORDAN, CHRISTOPHER	1126160000-55992000	3.47	12/19/2018	THE HOME DEPOT #2737	HS HW PUMP 5
JORDAN, CHRISTOPHER	1126160000-55992000	12.22	12/21/2018	THE HOME DEPOT #2737	DF BOILERS #1 & 2
JORDAN, CHRISTOPHER	1126160000-55992000	112.92	12/24/2018	NATIONAL ENERGY CONTRO	HS ROOM 226 HW VALVE
JORDAN, CHRISTOPHER Total		1,554.83			
KOBROSSY, THERESE	6100041000-24316355	13.86	12/12/2018	DD/BR #336551	SITE STAFF MEETING ALICE REVIEW
KOBROSSY, THERESE	6100041000-24316355	16.58	12/12/2018	LITTLE CAESARS #0057	SITE STAFF MEETING ALICE REVIEW
KOBROSSY, THERESE Total		30.44			
LALONDE, LUCAS	1129900000-55990000	87.84	12/03/2018	AMZN MKTP US*M028Y7XZ0	CABLES FOR AUD FLOOR MICS
LALONDE, LUCAS	1129900000-55990000	557.33	12/04/2018	STAGELIGHTINGSTORE	CYC FRAMES AND GEL TO REPAIR/REGEL HS STAGE CYC LIGHTS
LALONDE, LUCAS	1129900000-55990000	(10.98)	12/10/2018	AMZN MKTP US	AMAZON RETURN FOR NON DELIVERED ITEM
LALONDE, LUCAS	1129900000-54910000	118.79	12/20/2018	ENTERPRISE RENT-A-CAR	TRUCK RENTAL TO MOVE CHOIR RISERS FROM HS TO MS
LALONDE, LUCAS	1129900000-55990000	269.99	12/24/2018	GUITAR CENTER #324	AUDIO INTERFACE FOR AUDIO RECORDING IN AUDS
LALONDE, LUCAS Total		1,022.97			
LAMBERT, ELIZABETH	1126160000-55992000	407.58	12/03/2018	AERO FILTER INC	NM5 AIR FILTERS
LAMBERT, ELIZABETH	4126122951-54110000	9,900.00	12/03/2018	URBANS PARTITION & REM	HS GYM CURTAINS REPAIR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54110000	2,861.00	12/04/2018	INT*IN *SERVICEPRO PLU	HS VAC TRUCK, SNAKE DRAINS
LAMBERT, ELIZABETH	1126101000-54110000	878.00	12/04/2018	INT*IN *SERVICEPRO PLU	ESB CATCH BASIN CLEANING
LAMBERT, ELIZABETH	1126160000-55710000	633.71	12/04/2018	SUBURBAN PROPANE	BOSCO PROPERTY PROPANE
LAMBERT, ELIZABETH	1126101000-54110000	166.00	12/05/2018	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-55990000	215.70	12/05/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55710000	551.41	12/06/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	200.00	12/06/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	4126105951-54110000	387.00	12/10/2018	COMMERICAL GLASS, LLC	NATC GLASS REPAIR
LAMBERT, ELIZABETH	1126160000-55992000	121.30	12/11/2018	AIRGASS NORTH	MTCE WELDING SUPPLIES
LAMBERT, ELIZABETH	1126120000-54110000	2,041.40	12/11/2018	URBANS PARTITION & REM	MS GYM CURTAIN REPAIRS
LAMBERT, ELIZABETH	4126113951-54110000	437.79	12/13/2018	BLOOM ROOFING SYSTEMS	NW ROOF LEAK REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	354.40	12/13/2018	MIRACLE RECREATION	OH PLAYGROUND TABLE
LAMBERT, ELIZABETH	4126122951-54110000	6,941.30	12/14/2018	BASS	HS AHU'S, VAV'S & CHILLERS OFFLINE
LAMBERT, ELIZABETH	1126118000-54120000	618.00	12/14/2018	BASS	NM5 COMM ISSUES
LAMBERT, ELIZABETH	1126112000-54120000	936.00	12/14/2018	BASS	OH PRINCIPAL'S OFFICE ACTUATOR
LAMBERT, ELIZABETH	1126122000-54120000	194.00	12/14/2018	BASS	HS NO COMMUNICATION TO CHILLER D
LAMBERT, ELIZABETH	4126120951-54110000	6,250.00	12/14/2018	INT*IN *ASPEN DOOR SUP	MS RECEIVING DOOR REPAIR
LAMBERT, ELIZABETH	1126160000-57410000	1,875.00	12/17/2018	ARCH ENVIRONMENTAL GRO	AHERA COMPLIANCE THRU 12/21/2018
LAMBERT, ELIZABETH	1126100000-54910829	1,479.87	12/17/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55990000	86.68	12/17/2018	QUALITY FIRST AID & SA	MTCE FIRST AID KIT SUPPLIES
LAMBERT, ELIZABETH	1127170000-55990000	55.70	12/17/2018	QUALITY FIRST AID & SA	TRANS FIRST AID KIT SUPPLIES
LAMBERT, ELIZABETH	1126160000-55910000	22.95	12/17/2018	STAPLS7209812717000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	64.96	12/17/2018	STAPLS7209812717000001	DISTRICT BATTERY SUPPLIES
LAMBERT, ELIZABETH	1126122000-54110000	189.50	12/18/2018	INT*IN *SECURE DOORS L	HS ATRIUM FIRE SHUTTER REPAIR
LAMBERT, ELIZABETH	1126120000-54110000	143.00	12/18/2018	INT*IN *SECURE DOORS L	MS LIFT GATE REPAIR
LAMBERT, ELIZABETH	1126111000-54120000	150.00	12/19/2018	ACCO BT USA	VO LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126122000-54110000	3,822.00	12/19/2018	INT*IN *SERVICEPRO PLU	HS JET & VAC NORTH & SOUTH SEWAGE EJECTION PITS
LAMBERT, ELIZABETH	4126122951-54110000	472.50	12/20/2018	BLOOM ROOFING SYSTEMS	HS BAND ROOM ROOF LEAK
LAMBERT, ELIZABETH	1126160000-55710000	442.78	12/20/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	200.00	12/20/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-53840000	659.09	12/21/2018	ARCH ENVIRONMENTAL GRO	DISTRICT WASTE DISPOSAL/RECYCLE
LAMBERT, ELIZABETH	1126122000-54120000	140.00	12/21/2018	INT*IN *AQUATIC SOURCE	HS POOL APP VISIT
LAMBERT, ELIZABETH	1126122000-55990000	340.00	12/21/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126118000-54120000	221.27	12/24/2018	ACCO BT USA	NM5 LAMINATOR REPAIRS
LAMBERT, ELIZABETH Total		44,459.89			
LANEY, CHRISTOPHER	6100020000-24316247	49.79	12/10/2018	MICHAELS STORES 5732	STEM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LANEY, CHRISTOPHER	6100020000-24316247	128.68	12/10/2018	THE HOME DEPOT #2737	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	221.04	12/13/2018	THE HOME DEPOT 2737	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	102.64	12/14/2018	THE HOME DEPOT #2737	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	135.39	12/18/2018	THE HOME DEPOT #2710	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	64.36	12/21/2018	THE HOME DEPOT #2737	STEM SUPPLIES
LANEY, CHRISTOPHER Total		701.90			
LASH, NANCY	6100014000-24316275	293.00	12/03/2018	CRANBROOK EDUCATIONAL	SECOND GRADE FIELD TRIP
LASH, NANCY	6100014000-24316275	293.00	12/03/2018	CRANBROOK EDUCATIONAL	SECOND GRADE FIELD TRIP
LASH, NANCY	1124114000-55910000	43.20	12/03/2018	STAPLS7208951921000001	OFFICE SUPPLIES
LASH, NANCY	1111114000-55110702	54.06	12/05/2018	SSI*SCHOOL SPECIALTY	ART SUPPLIES
LASH, NANCY	1111114000-55110708	(20.45)	12/05/2018	STAPLS7208415075002001	ROLLING CART FOR CLASSROOM ARRIVED BROKEN SO REFUNDED
LASH, NANCY	1111114000-55110708	20.45	12/05/2018	STAPLS7208415075003001	ROLLING CART FOR CLASSROOM
LASH, NANCY	6100014000-24316275	24.82	12/07/2018	CHR*CHRISTIANBOOK.COM	FRAUDULENT CHARGE, CREDIT PENDING
LASH, NANCY	1111114000-55110708	65.76	12/13/2018	STAPLS7209644214000001	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55990000	44.00	12/18/2018	EDUCATION WEEK	PRINCIPAL MAGAZINE
LASH, NANCY	1111114000-55110708	181.47	12/21/2018	STAPLS7210199048000001	CLASSROOM SUPPLIES MULTIPLE GRADES
LASH, NANCY Total		999.31			
MATSON, MELISSA	1711220000-55110611	58.43	12/03/2018	AMAZON.COM*M04WT85Z1	NUMBER TALKS BOOK - MS MATH SPECIALIST
MATSON, MELISSA	1711115000-55210000	(19.69)	12/12/2018	STEPS TO LITERACY	DUPLICATE CREDIT FOR OUT OF PRINT BOOK (INITIAL CREDIT GIVEN IN NOV. 2018)
MATSON, MELISSA	4445620000-56420000	2,555.30	12/13/2018	LAB AIDS INC	ADDITIONAL SHELVES FOR MS SCIENCE CARTS AND SCIENCE CARTS
MATSON, MELISSA	1121300000-53220000	480.53	12/17/2018	AMERICAN SAFETY AND HE	DISTRICT BASIC FIRST AID/CPR/AED TRAINING
MATSON, MELISSA	1722100000-53220611	175.00	12/20/2018	DEPRESSION CENTER	MARCH 2019 U OF M DEPRESSION CENTER CONFERENCE - KATRINA LORENZ
MATSON, MELISSA	1722100000-53220611	175.00	12/20/2018	DEPRESSION CENTER	MARCH 2019 U OF M DEPRESSION CENTER CONFERENCE - SARAH LEPHART
MATSON, MELISSA	1722100000-53220611	175.00	12/24/2018	DEPRESSION CENTER	MARCH 2019 U OF M DEPRESSION CENTER CONFERENCE - DANIELLE TAGAI
MATSON, MELISSA Total		3,599.57			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	1123200000-53220000	375.00	12/03/2018	MI ASSOC SCH ADM	MASA 2019 MIDWEST CONFERENCE, FEBRUARY 6-8, 2019, DETROIT, STEVE MATTHEWS
MATTHEWS, STEVEN Total		375.00			
MCDERMOTT, JACOB	4445620000-56420000	178.76	12/19/2018	WENGER CORPORATION	MS RISERS, SIDE RAILS
MCDERMOTT, JACOB	4445620000-56420000	17,697.24	12/19/2018	WENGER CORPORATION	MS RISERS, SIDE RAILS
MCDERMOTT, JACOB	4126122951-54110000	7,992.00	12/21/2018	CONTRACTORS PIPE & SUP	HS DRINKING FOUNTAINS
MCDERMOTT, JACOB Total		25,868.00			
MCDOUGALL, BARBARA	6100061000-24316104	118.36	12/03/2018	HOBBY-LOBBY #645	ORNAMENTS/DECORATIONS FOR ATHLETICS FOR THE HOLIDAY
MCDOUGALL, BARBARA	6100061000-24316104	70.85	12/06/2018	BENITOS PIZZA-NOVI	WINTER CAPTAINS MEETING
MCDOUGALL, BARBARA	6100061000-24316104	37.27	12/06/2018	CHINA CAFE	DINNER AT WORK
MCDOUGALL, BARBARA	6100061000-24316104	159.16	12/06/2018	SAMS CLUB #6657	WATER/GATORADE FOR OFFICE
MCDOUGALL, BARBARA	1429300000-55910000	38.65	12/06/2018	STAPLES 00115659	STAMP PADS FOR OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	45.49	12/14/2018	RAINBOW RESTAURANT	OFFICE HOLIDAY PARTY
MCDOUGALL, BARBARA	6100061000-24316104	282.88	12/20/2018	HOTELS.COM154268971127	HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	36.90	12/20/2018	KOHL'S #0009	KLAA LUNCH/GIFT
MCDOUGALL, BARBARA	6100061000-24316104	(22.22)	12/21/2018	HOBBY-LOBBY #645	RETURN
MCDOUGALL, BARBARA	1429300000-55999000	869.00	12/24/2018	IPY*THE MONTEREY COMP	STUDENT COINS
MCDOUGALL, BARBARA Total		1,636.34			
NESMITH, RUSSELL	1126160000-55992000	131.34	12/03/2018	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55720000	80.00	12/06/2018	BELLE TIRE 017	MTCE PLUMBING VAN TIRE MOUNTING
NESMITH, RUSSELL	1126160000-55992000	208.71	12/06/2018	CONTRACTORS PIPE & SUP	HS ROOM 179 TOILET & MTCE STOCK SEATS
NESMITH, RUSSELL	1126160000-55992000	57.40	12/10/2018	GRAINGER	ECEC FLATBED CART WHEELS
NESMITH, RUSSELL	1126160000-55992000	12.48	12/10/2018	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	110.26	12/11/2018	GRAINGER	ECEC FLATBED CART WHEELS
NESMITH, RUSSELL	1126160000-55992000	119.40	12/12/2018	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	834.52	12/12/2018	REDFORD LOCK COMPANY I	DISTRICT DOOR REPAIR SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	73.24	12/13/2018	BEST PLUMBING SPECIALT	MTCE STOCK FAUCET REPAIR PARTS
NESMITH, RUSSELL	1126160000-55992000	29.00	12/14/2018	SQU*SQ *POD DROP REPAI	MTCE I-PHONE BATTERY
NESMITH, RUSSELL	1126160000-55992000	6.32	12/14/2018	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	431.88	12/17/2018	BEST PLUMBING SPECIALT	MTCE FAUCET CARTRIDGES
NESMITH, RUSSELL	1126160000-55980000	491.18	12/17/2018	BEST PLUMBING SPECIALT	MTCE PLUMBING TOOLS
NESMITH, RUSSELL	1126160000-55992000	(57.40)	12/18/2018	GRAINGER	RETURN OF ECEC FLATBED CART WHEELS
NESMITH, RUSSELL	1126122000-54120000	80.00	12/20/2018	BILL & ROD S APPLIANCE	HS DRYER SERVICE CALL
NESMITH, RUSSELL	1126160000-55992000	319.20	12/20/2018	CONTRACTORS PIPE & SUP	MTCE FLOOR DRAIN SEALS
NESMITH, RUSSELL	4445622000-56420960	349.00	12/24/2018	BILL & ROD S APPLIANCE	HS KITCHEN DRYER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	206.62	12/31/2018	CONTRACTORS PIPE & SUP	NM5 CUSTODIAN CLOSET FLOOR SINK
NESMITH, RUSSELL	1126160000-55992000	(206.62)	12/31/2018	CONTRACTORS PIPE & SUP	JP MORGAN ERROR
NESMITH, RUSSELL	1126160000-55992000	206.62	12/31/2018	CONTRACTORS PIPE & SUP	JP MORGAN ERROR
NESMITH, RUSSELL	1126160000-55992000	7.97	12/31/2018	THE HOME DEPOT #2737	NM5 JANITOR CLOSET
NESMITH, RUSSELL	1126160000-55992000	(7.97)	12/31/2018	THE HOME DEPOT #2737	JP MORGAN ERROR
NESMITH, RUSSELL	1126160000-55992000	7.97	12/31/2018	THE HOME DEPOT #2737	JP MORGAN ERROR
NESMITH, RUSSELL Total		3,491.12			
NOWICKI, MATTHEW	1127170000-55980000	32.91	12/06/2018	THE HOME DEPOT #2737	TOOLS
NOWICKI, MATTHEW	1127170000-53430000	8.95	12/24/2018	FEDEX 784600118757	WARRANTY PART RETURN
NOWICKI, MATTHEW	1127170000-55790000	184.81	12/24/2018	THE HOME DEPOT #2737	PARTS FOR LIFT BASKET
NOWICKI, MATTHEW Total		226.67			
OCONNOR, GAIL	1311800000-55110551	132.45	12/03/2018	AMZN MKTP US*M02292162	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	24.97	12/03/2018	AMZN MKTP US*M09P10GF0	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	22.48	12/03/2018	STAPLS7208861815000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(52.96)	12/03/2018	THE HOME DEPOT #2737	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	44.09	12/05/2018	AMZN MKTP US*M06NR55L2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	37.18	12/05/2018	STAPLS7209147535000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	3.40	12/06/2018	STAPLS7209147535000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(62.50)	12/10/2018	AMZN MKTP US	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(24.97)	12/10/2018	AMZN MKTP US	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(69.95)	12/10/2018	AMZN MKTP US	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	103.51	12/10/2018	STAPLS7209420767000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	6.83	12/10/2018	STAPLS7209420767000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.06	12/10/2018	STAPLS7209420767000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	28.94	12/17/2018	AMZN MKTP US*M05ED8IB2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	74.10	12/17/2018	STAPLS7209815890000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	150.75	12/19/2018	STAPLS7209986004000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	12.58	12/19/2018	STAPLS7209986004000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	18.96	12/20/2018	AMAZON.COM*M28PT4MY0	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	130.89	12/24/2018	STAPLS7210367616000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.38	12/24/2018	STAPLS7210367616000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	1.80	12/24/2018	STAPLS7210367616000003	TEACHING SUPPLIES
OCONNOR, GAIL Total		593.99			
QUITIQUIT, PAMELA	6100012000-24316275	31.32	12/21/2018	KROGER #632	STAFF HOLIDAY LUNCHEON
QUITIQUIT, PAMELA Total		31.32			
REICHLEY, CARRIE	6100018000-24316275	(4.50)	12/04/2018	1-800-FLOWERS.COM,INC.	CREDIT FOR TAX CHARGED LAST BILLING STATEMENT (FLOWERS FOR CARLA MINNESALE)
REICHLEY, CARRIE	6100018000-24316501	1,136.35	12/06/2018	DOLLAR DAYS INTERNATIO	PTO-BRIDGEPOINTE
REICHLEY, CARRIE	6100018000-24316501	472.50	12/10/2018	DOLLAR DAYS INTERNATIO	PTO-BRIDGEPOINTE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1124118000-55910000	235.79	12/12/2018	SSI*SCHOOL SPECIALTY	PAPER TRIMMER-ROOM #531 & OFFICE SUPPLIES
REICHLEY, CARRIE	1121218000-55910000	29.00	12/13/2018	STAPLS7209639345000001	COUNSELING SUPPLIES-LABELS
REICHLEY, CARRIE	1111118724-55110000	66.03	12/19/2018	J W PEPPER AND SON INC	VOCAL MUSIC SUPPLIES-LENGERICH
REICHLEY, CARRIE Total		1,935.17			
RODRIGUEZ, SANDRA	1111113000-55110708	108.90	12/10/2018	GBC E-COMMERCE	LAMINATING FILM FOR NW
RODRIGUEZ, SANDRA	1111113000-54910000	60.00	12/13/2018	GFL ENVIROMENTAL USA I	PD JANUARY BILL OF \$10 AND \$50 FEB THROUGH JUNE TOTAL
RODRIGUEZ, SANDRA	6100013000-24316275	110.00	12/14/2018	855-321-8844 TUGG.COM	MOVIE PURCHASED FOR NW - RESILIENCE
RODRIGUEZ, SANDRA	1111113000-55110708	36.96	12/21/2018	ARK THERAPEUTIC	CHEWABLE PENCIL TOPPER BITES -
RODRIGUEZ, SANDRA Total		315.86			
RONNING, ADAM	6100020000-24316239	105.00	12/03/2018	HUNGRY HOWIE S 1014	PIZZA PURCHASED FOR THE FUNDRAISER / HOSTING THE DISTRICT IV MSBOA MIDDLE SCHOOL SOLO AND ENSEMBLE
RONNING, ADAM	6100020000-24316239	63.00	12/24/2018	HUNGRY HOWIE S 1014	PIZZA PURCHASED AS A FUNDRAISING GOAL AND AWARDED AS A CELEBRATION FOR ONE CLASS WHO MET THEIR CLASS GOAL FOR THE FUNDRAISER EARLIER THIS YEAR
RONNING, ADAM Total		168.00			
ROQUE, EMILY	1311800000-55110551	30.52	12/11/2018	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ROQUE, EMILY Total		30.52			
ROSS, NICOLE	6100022000-24316129	27.82	12/04/2018	WEISSMAN DESIGNS FOR D	EARRINGS FOR NDC
ROSS, NICOLE	6100022000-24316129	29.99	12/05/2018	AMZN MKTP US*M09FM18L0	SPIKE TAPE
ROSS, NICOLE	6100022000-24316131	175.00	12/06/2018	UNIV MUSICAL SOCIETY	DEPOSIT FOR MARTHA GRAHAM FIELD TRIP IN APRIL
ROSS, NICOLE	6100022000-24316129	90.88	12/10/2018	WALMART.COM	NECKLACES FOR NDC COSTUME
ROSS, NICOLE	1111322000-55110720	500.00	12/10/2018	WAYNE STATE UNIV THEAT	WAYNE STATE COMPANY ONE PERFORMANCE AND TWO MASTER CLASSES
ROSS, NICOLE	6100022000-24316129	31.38	12/11/2018	AMZN MKTP US*M01ZH9U70	BANDANAS FOR NDC COSTUME
ROSS, NICOLE	6100022000-24316129	(29.99)	12/20/2018	AMZN MKTP US	SPIKE TAPE REFUND
ROSS, NICOLE	6100022000-24316129	6,842.00	12/21/2018	LEAGUE OF CHAMPIONS	NDC COMPETITION #1
ROSS, NICOLE	6100022000-24316129	97.10	12/21/2018	WALGREENS #4454	COLLAGE POSTERS AS HOLIDAY GIFTS FOR NDC
ROSS, NICOLE	1111322000-53450000	12.95	12/24/2018	CANVA FOR WORK MONTHLY	DESIGN WEBSITE SUBSCRIPTION TO MAKE POSTERS FOR PROMOTION OF EVENTS AND CONCERTS
ROSS, NICOLE Total		7,777.13			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1722100000-55110630	407.22	12/05/2018	STAPLS7209140313000001	OFFICE SUPPLIES FOR COACHING OFFICE
RUTKOWSKI, MELANIE	1722100000-55110630	38.78	12/07/2018	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES FOR COACHING OFFICE
RUTKOWSKI, MELANIE	1622200686-53450000	148.68	12/10/2018	LEARNING A-Z, LLC	YEARLY SOFTWARE SUBSCRIPTION FOR OH ELL CLASSROOM
RUTKOWSKI, MELANIE	1111118000-55110719	250.00	12/10/2018	MARCY COOK MATH	MATH SUPPLIES FOR MEADOWS 5
RUTKOWSKI, MELANIE	1711118000-55110611	669.00	12/10/2018	MARCY COOK MATH	MATH SUPPLIES FOR MEADOWS 5-OOA PORTION TO PAY
RUTKOWSKI, MELANIE	1111118000-55110719	250.00	12/10/2018	MARCY COOK MATH	MATH SUPPLIES FOR MEADOWS 6
RUTKOWSKI, MELANIE	1711118000-55110611	638.10	12/10/2018	MARCY COOK MATH	MATH SUPPLIES FOR MEADOWS 6-OOA PORTION TO PAY
RUTKOWSKI, MELANIE	1622200686-53450000	148.68	12/12/2018	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE SUBSCRIPTION FOR DF ELL
RUTKOWSKI, MELANIE	1628300776-53220000	400.00	12/13/2018	MAS FPS	EDGAR BOOTCAMP GRANT TRAINING FOR M. RUTKOWSKI AND J. DINKELMANN
RUTKOWSKI, MELANIE	1628300776-53220000	558.00	12/13/2018	MAS FPS	DIRECTORS BOOTCAMP FEDERAL/STATE GRANT TRAINING FOR M.RUTKOWSKI AND J. DINKELMANN @ \$279.00 EACH
RUTKOWSKI, MELANIE	1628300776-53220000	685.00	12/17/2018	MAS FPS	MAS/FPS WINTER INSTITUTE FOR STATE/FEDERAL GRANT UPDATES FOR M.RUTKOWSKI AND J.DINKELMANN
RUTKOWSKI, MELANIE	1100000000-11920000	12,415.80	12/20/2018	LEARNING A-Z, LLC	3 YEAR SUBSCRIPTION FOR ELEMENTARY ELL'S FOR 19-20, 20-21, 21-22. WILL PAY \$4138.60 EACH YEAR WITH TITLE III GRANT 1612500686-5345000
RUTKOWSKI, MELANIE Total		16,609.26			
SAMMUT, CHRISTINA	6100041000-24316355	21.70	12/03/2018	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	6100041000-24316355	30.38	12/14/2018	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	392.76	12/17/2018	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		444.84			
SATTERFIELD, EMILY	1311800000-55110551	13.78	12/03/2018	DOLLAR TREE	CRAFTS/PARTY SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	42.01	12/03/2018	MICHAELS STORES 3744	HOLIDAY ART SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	5.25	12/03/2018	TARGET 00008722	SCHOOL SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	2.72	12/04/2018	THE HOME DEPOT #2704	PARENT GIFT - CRAFT
SATTERFIELD, EMILY	1311800000-55110551	32.10	12/10/2018	MICHAELS STORES 3744	TEACHER SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	(34.03)	12/10/2018	MICHAELS STORES 3744	REFUND
SATTERFIELD, EMILY	1311800000-55110551	26.16	12/10/2018	MICHAELS STORES 3744	CRAFTS, ART SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SATTERFIELD, EMILY Total		87.99			
SCHULZ, STEPHANIE	1311800000-55110551	106.79	12/12/2018	SCHOLASTIC BOOK FAIRS	HOLIDAY BOOKS FOR KIDS
SCHULZ, STEPHANIE Total		106.79			
SCHURIG, CLAIRE	1111322724-55110000	183.04	12/06/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING
SCHURIG, CLAIRE	1111322724-55110000	57.99	12/06/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING
SCHURIG, CLAIRE	1111322724-55110000	0.70	12/14/2018	MUSIC EXCHANGE	MUSIC HAD TO BE SPECIAL ORDERED FROM OVERSEAS
SCHURIG, CLAIRE	1111322724-55110000	70.34	12/14/2018	MUSIC EXCHANGE	MUSIC FOR SPRING, HAD TO BE SPECIAL ORDERED
SCHURIG, CLAIRE	1111322724-55110000	3.95	12/20/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING
SCHURIG, CLAIRE	6100022000-24316122	116.40	12/24/2018	CUSTOMINK GROUPS	ALL-CHOIR QUARTER ZIPS, KIDS PAID FOR THEIR OWN, BUT I HAD TO FRONT A FEW KIDS WHO COULDN'T AFFORD THEM
SCHURIG, CLAIRE Total		432.42			
SCHYPINSKI, RACHEL	6100022000-24316186	250.00	12/21/2018	LINKS OF NOVI SINGH	KLAA BANQUET RESERVATION FEE
SCHYPINSKI, RACHEL Total		250.00			
SHAFFER, RACHELLE	6100012000-24316271	69.99	12/04/2018	SQ *SQ *THE FLOWER ALL	FLOWERS FOR DEATH IN FAMILY
SHAFFER, RACHELLE	1111112000-55110708	123.92	12/05/2018	STAPLS7209083880000001	CLASSROOM SUPPLIES
SHAFFER, RACHELLE	1111112000-55110702	5.98	12/06/2018	DBC*BLICK ART MATERIAL	ART TEACHER CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110723	15.63	12/10/2018	AMAZON.COM*M03VE0UR1	MUSIC TEACHER CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110702	56.40	12/10/2018	DBC*BLICK ART MATERIAL	ART TEACHER CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110702	248.00	12/12/2018	ROVIN CERAMICS	ART TEACHER CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110702	258.54	12/14/2018	DBC*BLICK ART MATERIAL	ART TEACHER CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110702	196.17	12/17/2018	DBC*BLICK ART MATERIAL	ART TEACHER CLASSROOM BUDGET
SHAFFER, RACHELLE	6100012000-24316271	290.48	12/17/2018	THE LIBRARY PUB	SOCIAL COMMITTEE- HOLIDAY PARTY
SHAFFER, RACHELLE	1111112000-55110702	(130.52)	12/20/2018	DBC*BLICK ART MATERIAL	RETURN, ART TEACHER CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110702	33.04	12/21/2018	DBC*BLICK ART MATERIAL	ART TEACHER CLASSROOM BUDGET
SHAFFER, RACHELLE	6100012000-24316275	370.20	12/24/2018	OLIVE GARDEN 0021330	HOLIDAY STAFF LUNCHEON
SHAFFER, RACHELLE Total		1,537.83			
SHEERAN, MARGARET	6100020000-24316263	102.55	12/11/2018	SUPERIOR DISTRIBUTING	SCIENCE FAIR BOARDS
SHEERAN, MARGARET Total		102.55			
SHPAKOFF, KATHLEEN	6100041000-24316350	24.36	12/19/2018	JETS PIZZA - MI - 046	STAFF MEETING
SHPAKOFF, KATHLEEN Total		24.36			
SOUTHWORTH, ANGELA	1111220712-55110000	68.44	12/12/2018	AMZN MKTP US*M06LD9YD1	JAPANESE TEXT RESOURCES
SOUTHWORTH, ANGELA	1111220712-55110000	73.63	12/12/2018	AMZN MKTP US*M09K68YH1	JAPANESE TEXT RESOURCES
SOUTHWORTH, ANGELA	1111220712-55110000	12.06	12/13/2018	AMZN MKTP US*M08I68W20	JAPANESE TEXT RESOURCES
SOUTHWORTH, ANGELA Total		154.13			
SOVEL, SHEILA	6100041000-24316355	31.38	12/03/2018	KROGER #619	CLASSROOM TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOVEL, SHEILA	6100041000-24316355	30.47	12/06/2018	AMZN MKTP US*M06780DL1	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	23.25	12/24/2018	OTC BRANDS, INC.	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		85.10			
STEEH, ROBERT	6100025000-24316301	26.44	12/06/2018	DD/BR #336551	COFFEE - REFRESHMENTS FOR SCHOOL/BUSINESS COUNCIL MEETING
STEEH, ROBERT Total		26.44			
STRICKER, CHRISTINE	1335100000-55110553	76.34	12/17/2018	WM SUPERCENTER #5048	TOYS FOR CARE ROOM
STRICKER, CHRISTINE	1335100000-55110553	142.90	12/18/2018	TARGET 00014654	TOYS FOR CARE ROOM
STRICKER, CHRISTINE	1335100000-55110553	110.17	12/18/2018	WAL-MART #5048	REPLACEMENT TOYS FROM SUMMER
STRICKER, CHRISTINE	1335100000-55110553	262.34	12/19/2018	WM SUPERCENTER #5893	TOYS FOR CARE ROOM
STRICKER, CHRISTINE	6100041000-24316355	42.39	12/21/2018	SUBWAY 00025288	CARE STAFF MEETING
STRICKER, CHRISTINE Total		634.14			
THEOPHELIS, ANASTASIA	1222600000-57410000	225.00	12/19/2018	ASHA 3	NATIONAL ASSOCIATION DUES - AMERICAN SPEECH-LANGUAGE HEARING ASSN (ASHA)
THEOPHELIS, ANASTASIA Total		225.00			
TURNER, NANCY	1222600000-55990000	24.44	12/06/2018	AMAZON.COM*M00JP8DO1	MEETINGS MATTER BOOK
TURNER, NANCY	1212200194-53110206	1,980.00	12/10/2018	THE FRIENDSHIP CIRCLE/	SOUL CENTER - F ISARAEAL
TURNER, NANCY	1212200194-53110206	1,980.00	12/10/2018	THE FRIENDSHIP CIRCLE/	SOUL CENTER B HULVERSON
TURNER, NANCY	1212252191-55110021	279.30	12/13/2018	BROOKES PUBLISHING	AEPSI PROTOCOL FROM BROOKES PUBLISHING
TURNER, NANCY	1212252191-55110021	1,197.00	12/13/2018	BROOKES PUBLISHING	AEPSI PROTOCOL FROM BROOKES PUBLISHING
TURNER, NANCY	4445614000-56420000	(73.62)	12/21/2018	SSI*SCHOOL SPECIALTY	PARKVIEW CHAIR RETURNED TO SCHOOL SPECIALTY
TURNER, NANCY	4445614000-56420000	(128.81)	12/21/2018	SSI*SCHOOL SPECIALTY	PARKVIEW CHAIR RETURNED TO SCHOOL SPECIALTY
TURNER, NANCY	4445614000-56420000	(73.62)	12/21/2018	SSI*SCHOOL SPECIALTY	PARKVIEW CHAIR RETURNED TO SCHOOL SPECIALTY
TURNER, NANCY	4445614000-56420000	(11.93)	12/21/2018	SSI*SCHOOL SPECIALTY	PARKVIEW CHAIR RETURNED TO SCHOOL SPECIALTY
TURNER, NANCY	4445614000-56420000	(306.35)	12/21/2018	SSI*SCHOOL SPECIALTY	PARKVIEW CHAIR RETURNED TO SCHOOL SPECIALTY
TURNER, NANCY Total		4,866.41			
VALENTINE, CYNTHIA	6100070000-24316770	46.59	12/03/2018	BAGELS AND BITES	BREAKFAST STAFF MTG
VALENTINE, CYNTHIA	1127170000-53229000	375.40	12/05/2018	DELTA	MARCH CONF - FLIGHT - VALENTINE
VALENTINE, CYNTHIA	1222600000-53229000	375.40	12/05/2018	DELTA	MARCH CONF - FLIGHT - PATEL
VALENTINE, CYNTHIA	1127170000-53229000	353.50	12/05/2018	STN MEDIA	MARCH CONFERENCE-TRANS STUDENTS W/DISABILITIES - VALENTINE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA	1222600000-53229000	353.50	12/05/2018	STN MEDIA	MARCH CONFERENCE - PATEL
VALENTINE, CYNTHIA	1212200193-55994000	15.00	12/07/2018	DOLLARTREE	SUPPLIES FOR SP ED BUS
VALENTINE, CYNTHIA	1127170000-55910000	9.52	12/13/2018	WM SUPERCENTER #5893	OFFICE SUPPLY
VALENTINE, CYNTHIA	1127170000-55990000	79.04	12/14/2018	SAMSCLUB #6657	SPACE HEATER FOR OFFICE(S)
VALENTINE, CYNTHIA Total		1,607.95			
VANEIZENGA, JAMES	6100022000-24316533	148.50	12/10/2018	INT*IN *NOVI HIGH SCHO	SMARTMUSIC RENEWAL FEE TO BAND BOOSTERS
VANEIZENGA, JAMES Total		148.50			
VUICHARD, TATIANA	6100000000-24316770	89.96	12/03/2018	NOVI CONEY ISLAND	LIGHT UP THE NIGHT COMMUNITY EDUCATION EVENT, DINNER FOR WORKING STAFF
VUICHARD, TATIANA	2331100000-53840000	40.00	12/03/2018	SAFEWAY SHREDDING	ECEC SHREDDING OFFICE SERVICE
VUICHARD, TATIANA	1331100000-55910000	102.16	12/03/2018	STAPLS7209045687000001	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	1311800000-55110551	554.00	12/06/2018	AVE OFFICE SUPPLIES	COPY PAPER FOR ECEC
VUICHARD, TATIANA	1331100000-55910000	554.00	12/06/2018	AVE OFFICE SUPPLIES	COPY PAPER FOR ECEC
VUICHARD, TATIANA	1311800000-55110551	1,641.05	12/10/2018	AVE OFFICE SUPPLIES	CARD STOCK PAPER FOR PRESCHOOL
VUICHARD, TATIANA	1111133000-55110000	494.90	12/13/2018	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR ST. WILLIAMS SHARED TIME SCHOOL
VUICHARD, TATIANA	6100000000-24316770	26.36	12/14/2018	TARGET 00014654	HOLIDAY THANK YOU STATIONARY
VUICHARD, TATIANA	6100000000-24316770	373.12	12/17/2018	NOTHING BUNDT CAKES 23	HOLIDAY DISTRICT APPRECIATION GIFTS
VUICHARD, TATIANA	6100000000-24316770	45.00	12/17/2018	SAMS CLUB #6657	COMMUNITY ED MEMBERSHIP
VUICHARD, TATIANA	1331100000-55990000	12.70	12/18/2018	CVS/PHARMACY #08161	CE CLASS CRAFT, BROOKS BUNCH GINGERBREAD HOUSE CRAFT
VUICHARD, TATIANA	1311800000-53610000	40.00	12/20/2018	PRINTNOLOGY INC	BUSINESS CARDS - DEBBIE HAYNES
VUICHARD, TATIANA	2331100000-53840000	40.00	12/21/2018	SAFEWAY SHREDDING	ECEC SHREDDING SERVICES
VUICHARD, TATIANA Total		4,013.25			
WARECK, MICHELE	6100022000-24316108	960.00	12/03/2018	ARC*SERVICES/TRAINING	HEALTH CPR RED CROSS CARDS
WARECK, MICHELE	1111322000-55110708	94.05	12/03/2018	STAPLS7209003812000001	GENERAL CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316770	175.50	12/03/2018	TARGET 00012518	PAY IT FORWARD AND HOLIDAY GIFT CARDS
WARECK, MICHELE	1111322706-55110000	76.79	12/05/2018	STAPLS7209134493000001	COUNSELING SUPPLIES
WARECK, MICHELE	1111322000-55110707	70.25	12/05/2018	WAL-MART #2700	COMPUTER INSTRUCTION SUPPLIES
WARECK, MICHELE	6100022000-24316176	457.16	12/05/2018	WASTE MGMT WM EZPAY	RECYCLING FEES
WARECK, MICHELE	6100022000-24316189	125.65	12/06/2018	AMZN MKTP US*M084H5Q80	FURNITURE FOR COUNSELING OFFICE LOBBY
WARECK, MICHELE	6100022000-24316189	319.52	12/06/2018	DISPLAYS2GO	COUNSELING OFFICE SIGNS
WARECK, MICHELE	6100022000-24316770	69.98	12/06/2018	EDIBLE ARRANGEMENTS	GET WELL FRUIT ARRANGEMENT FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316189	139.79	12/07/2018	AMAZON.COM*M08GV68O2	COUNSELING OFFICE FILE CABINET

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316189	125.51	12/07/2018	AMZN MKTP US*M07AR8SG1	COUNSELING OFFICE LOBBY FURNITURE
WARECK, MICHELE	1111322000-55110702	1,468.24	12/07/2018	GREAT LAKES CLAY & SUP	CLAY FOR ART CLASS
WARECK, MICHELE	1111322000-55110716	477.12	12/07/2018	SQU*SQ *ALLIED LEISURE	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316174	32.97	12/10/2018	PANERA BREAD #608009	BREAKFAST TREATS FOR PSAT PROCTORS
WARECK, MICHELE	6100022000-24316111	808.12	12/11/2018	SUPERIOR TEXT LLC	ENGLISH CLASSROOM NOVELS
WARECK, MICHELE	6100022000-24316189	22.98	12/12/2018	AMZN MKTP US*M00MG6YD1	DISPLAY STAND FOR COUNSELING OFFICE
WARECK, MICHELE	6100022000-24316135	255.18	12/12/2018	CUSTOMINK LLC	T-SHIRTS FOR GSA CLUB
WARECK, MICHELE	6100022000-24316137	69.92	12/13/2018	SAMS CLUB #6657	CELEBRATION CAKE FOR BRIAN GORDON
WARECK, MICHELE	6100022000-24316135	(15.24)	12/14/2018	CUSTOMINK LLC	CREDIT FOR GSA SHIRTS, SENT WRONG SHIRT
WARECK, MICHELE	1111322706-55110000	76.76	12/14/2018	STAPLS7209740370000001	SUPPLIES FOR HIGH SCHOOL SOCIAL WORKER
WARECK, MICHELE	6100022000-24316122	1,469.20	12/19/2018	CORPORATE TRAVEL SERVI	CHOIR CHICAGO TRIP DEPOSIT
WARECK, MICHELE	6100022000-24316224	125.00	12/20/2018	CITY OF NOVI PARKSREC	SENIOR PICNIC FACILITY RENTAL
WARECK, MICHELE	6100022000-24316180	340.00	12/20/2018	E A GRAPHICS	QUIZ BOWL T-SHIRTS
WARECK, MICHELE	6100022000-24316275	97.47	12/20/2018	KROGER #632	STAFF HOLIDAY GRAZEFEST GOODIES
WARECK, MICHELE	6100022000-24316275	18.79	12/20/2018	KROGER #675	STAFF HOLIDAY GRAZEFEST CANDIES
WARECK, MICHELE	6100022000-24316770	353.57	12/20/2018	SAMS CLUB #6657	STAFF HOLIDAY GRAZEFEST SUPPLIES
WARECK, MICHELE	6100022000-24316123	15.76	12/20/2018	WAL-MART #2618	SUPPLIES FOR SPECIAL NEEDS CRAFTS
WARECK, MICHELE	6100022000-24316275	81.74	12/20/2018	WAL-MART #5893	STAFF HOLIDAY GRAZEFEST SUPPLIES
WARECK, MICHELE	6100022000-24316108	100.00	12/21/2018	ARC*SERVICES/TRAINING	ADDITIONAL CPR CARDS
WARECK, MICHELE	6100022000-24316770	733.75	12/21/2018	MARIA S ITALIAN BAKERY	STAFF HOLIDAY GRAZEFEST LUNCHEON
WARECK, MICHELE	6100022000-24316176	60.00	12/21/2018	SAFEWAY SHREDDING	MONTHLY SHREDDING FEE FOR HIGH SCHOOL
WARECK, MICHELE	6100022000-24316186	1,850.00	12/24/2018	MASSP	STUDENT COUNCIL LEADERSHIP CONFERENCE FEES
WARECK, MICHELE	6100022000-24316746	427.93	12/24/2018	PLAYITAGAINSP #11362	BOARDER CROSS CLUB WAX SUPPLIES
WARECK, MICHELE	6100022000-24316137	165.00	12/24/2018	TEAM SPORTS	SCHOOL GEAR FOR DISTRICT EMPLOYEE
WARECK, MICHELE	6100022000-24316182	1,064.00	12/24/2018	TWSHIRTS	SCIENCE - PHYSICS T-SHIRTS
WARECK, MICHELE	6100022000-24316137	50.00	12/31/2018	USPS PO 2597500329	THIS WAS CHARGED IN ERROR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 12/1/18-12/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316175	50.00	12/31/2018	USPS PO 2597500329	STAMPS FOR HIGH SCHOOL MAILINGS
WARECK, MICHELE	6100022000-24316137	(50.00)	12/31/2018	USPS PO 2597500329	CREDIT FOR ACCOUNT CHARGED IN ERROR
WARECK, MICHELE Total		12,762.46			
WATSON, MICHAELA	6100041000-24316355	7.96	12/03/2018	TARGET 00021055	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	118.77	12/07/2018	SCHOLASTIC BOOK FAIRS	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	21.98	12/10/2018	AMAZON.COM*M02EU77W0	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	89.95	12/10/2018	MICHAELS STORES 1595	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	2.70	12/10/2018	WAL-MART #2693	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	(7.50)	12/13/2018	DSS*ACHIEVMNTPRODUCTS	TAX PAYMENT RETURNED TO CARD
WATSON, MICHAELA	6100041000-24316355	11.14	12/17/2018	HOBBY LOBBY #417	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	6.00	12/19/2018	DOLLAR TREE	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	14.08	12/21/2018	WAL-MART #2693	CLASSROOM SUPPLIES
WATSON, MICHAELA Total		265.08			
WEBBER, RONALD	1711322000-53450611	101.63	12/05/2018	CRICUT	HS - CRICUT ACCESS ANNUAL SUBSCRIPTION (THE INCUBATOR CLASS)
WEBBER, RONALD	1722100000-53450000	4.99	12/20/2018	GOPRO PLUS	MONTHLY GO PRO PLUS SUBSCRIPTION (DR. RJ WEBBER)
WEBBER, RONALD	6100084000-24316697	160.84	12/24/2018	CRICUT	HS - CRICUT EQUIPMENT/SUPPLIES (THE INCUBATOR CLASS)
WEBBER, RONALD Total		267.46			
WESNER, KIMBERLY	6100020000-24316262	139.72	12/03/2018	IKEA CANTON	FRAMES FROM IKEA FOR #TEACHERSREADTOO POSTERS
WESNER, KIMBERLY	6100020000-24316262	12.98	12/04/2018	SAMS CLUB #6657	VELCRO TABS TO HANG #TEACHERSREADTOO POSTERS
WESNER, KIMBERLY	1122220000-55310000	242.54	12/06/2018	AMAZON.COM*M02X93BA2	BATTLE OF THE BOOKS BOOKS AND VARIOUS BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	13.00	12/07/2018	AMAZON.COM*M07R756W0	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	24.97	12/07/2018	AMAZON.COM*M07R756W0	FILAMENT FOR 3D PRINTER
WESNER, KIMBERLY	1122220000-55310000	10.62	12/10/2018	AMZN MKTP US*M086W39Q1	STUDENT REQUESTED BOOK
WESNER, KIMBERLY	1122220000-55310000	11.95	12/11/2018	AMZN MKTP US*M074V2SX2	REPLACEMENT BIOGRAPHY BOOK
WESNER, KIMBERLY	6100020000-24316262	12.98	12/12/2018	SAMS CLUB #6657	VELCRO TO HANG #TEACHERSREADTOO POSTERS
WESNER, KIMBERLY	1122220000-55310000	6.65	12/19/2018	AMZN MKTP US*M22GL10I0	STUDENT REQUESTED BOOK FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	62.76	12/20/2018	AMAZON.COM*M24V225L1	WASTE INK CARTRIDGE REFILL FOR POSTER PRINTER
WESNER, KIMBERLY Total		538.17			
WILLIAMS, LAKEISA	1124111000-55990000	115.20	12/04/2018	PROMOTE MARKETING CONC	BLUE RIBBON CELEBRATION

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 12/1/18-12/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILLIAMS, LAKEISA	6100011000-24316275	1,000.00	12/04/2018	SMILE PRINT CO LLC	BLUE RIBBON SHIRTS
WILLIAMS, LAKEISA	1122211000-55310000	1,623.61	12/05/2018	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER
WILLIAMS, LAKEISA	1124111000-55990000	1,100.00	12/05/2018	SMILE PRINT CO LLC	BLUE RIBBON SHIRTS
WILLIAMS, LAKEISA	1124111000-55910000	86.08	12/10/2018	STAPLS7209515092000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,094.30	12/14/2018	GBC E-COMMERCE	LAMINATION SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	444.14	12/21/2018	FOLLETT SCHOOL SOLUTIO	BOOK ORDER MEDIA CENTER
WILLIAMS, LAKEISA	6100011000-24316275	600.00	12/21/2018	INT*IN *HEROBOX, INC.	VA HERO BOX POSTAGE
WILLIAMS, LAKEISA	1111111000-55110708	2,288.00	12/21/2018	PAPER EXPRESS INC	COPY PAPER
WILLIAMS, LAKEISA	1111111000-55110708	(10.26)	12/28/2018	SSI*SCHOOL SPECIALTY	RETURNED SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	(54.75)	12/28/2018	SSI*SCHOOL SPECIALTY	RETURNED SCHOOL SUPPLIES
WILLIAMS, LAKEISA Total		8,286.32			
WILSON, KAREN	1311800000-55110551	18.22	12/17/2018	KROGER #632	SUPPLIES
WILSON, KAREN	1311800000-55110551	15.42	12/17/2018	TARGET 00014654	SUPPLIES
WILSON, KAREN	1311800000-55110551	9.79	12/18/2018	CVS/PHARMACY #08161	SUPPLIES
WILSON, KAREN	1311800000-55110551	19.78	12/20/2018	DOLLAR TREE	SUPPLIES
WILSON, KAREN Total		63.21			
WOLF, RACHAEL	1611851343-55110000	28.99	12/03/2018	HIGHSCOPE EDUCATIONAL	CD FOR LARGE GROUP
WOLF, RACHAEL	1611851343-54910000	75.00	12/13/2018	PP*BUBBLE CLUB	FAMILY NIGHT MUSIC AND MOVEMENT
WOLF, RACHAEL Total		103.99			
Grand Total		252,938.05			