

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-53220000	220.00	01/15/2019	MICHIGAN ASSOCIATION O	MASPA CONFERENCE
ABRAHAM, JACQUELINE Total		220.00			
ABRAHAM, MARY	1124120000-54910000	69.95	01/07/2019	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1111220000-55110707	13.56	01/10/2019	AMAZON.COM*MB74Z9340	VIDEO BROADCASTING CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110707	122.96	01/10/2019	B&H PHOTO 800-606-696	MICROPHONE FOR VIDEO BROADCASTING CLASS
ABRAHAM, MARY	1111220000-55110799	197.95	01/10/2019	STAPLS7210993675000001	MISC SUPPLIES
ABRAHAM, MARY	1124120000-54910000	40.00	01/16/2019	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110799	71.58	01/17/2019	STAPLS7211594938000001	DIVIDERS/BINDERS
ABRAHAM, MARY	6100020000-24316275	18.22	01/18/2019	AMZN MKTP US*MB64L1XH1	BOOKS/BOERSMA (NEF GRANT)
ABRAHAM, MARY	6100020000-24316275	423.98	01/21/2019	AMZN MKTP US*MB17A0AH2	TABLES FOR CLASSROOM / SHINDORF (NEF GRANT)
ABRAHAM, MARY	6100020000-24316275	364.09	01/22/2019	AMZN MKTP US*MB5P210N2	BOOKS / BOERSMA (NEF GRANT)
ABRAHAM, MARY	1111220000-55110799	200.63	01/24/2019	STAPLS7212024610000001	CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55110799	714.70	01/28/2019	SUPERIOR TEXT LLC	BOOK REBINDING
ABRAHAM, MARY Total		2,237.62			
AMMONS, KATHERINE	1111220000-55110717	79.94	01/10/2019	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	11.30	01/18/2019	KROGER #632	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	93.46	01/21/2019	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE Total		184.70			
ANGUS, ALLISON	6100041000-24316355	9.54	01/07/2019	DOLLAR TREE	CLASS MATERIALS
ANGUS, ALLISON	6100041000-24316355	7.85	01/08/2019	WM SUPERCENTER #5893	CLASS MATERIALS
ANGUS, ALLISON	6100041000-24316355	16.53	01/17/2019	MEIJER INC #122 Q01	CLASS MATERIALS
ANGUS, ALLISON Total		33.92			
BAKER, ROBERT	6100020000-24316770	9.49	01/18/2019	DD/BR #336551	DONUT'S FOR BREAKFAST MEETING
BAKER, ROBERT Total		9.49			
BEDFORD, JULIE	6100015000-24316275	62.71	01/25/2019	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE Total		62.71			
BELANGER, KIMBERLY	1311800000-55110551	8.48	01/23/2019	DOLLAR TREE	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	24.99	01/24/2019	TARGET 00002816	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY Total		33.47			
BLESSED, KATE	1335100000-55990553	24.95	01/11/2019	AMAZON.COM*MB94B0JV1	PENCIL SHARPENER
BLESSED, KATE Total		24.95			
BOEDEKER, ERIN	6100022000-24316189	47.47	01/09/2019	STAPLES 00115659	CARD STOCK PAPER FOR SCHEDULING PRE-ENROLLMENT FORMS
BOEDEKER, ERIN	6100022000-24316189	10.00	01/11/2019	PAYPAL *OAKLANDCOUN	OAKLAND COUNSELING ASSOCIATION CONFERENCE FEE
BOEDEKER, ERIN	6100022000-24316189	10.00	01/11/2019	PAYPAL *OAKLANDCOUN	OAKLAND COUNSELING ASSOCIATION CONFERENCE FEE
BOEDEKER, ERIN Total		67.47			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOOTZ, ASHLEY	1429300000-57910000	13.77	01/03/2019	AMAZON PRIME	SPORTS TIMER
BOOTZ, ASHLEY	6100099000-24316099	930.00	01/11/2019	CHOPPED OLIVE MODERN M	MEALS FOR HS ROBOTICS
BOOTZ, ASHLEY	6100099000-24316099	1,277.73	01/11/2019	QDOBA 2823	MEALS FOR ROBOTICS
BOOTZ, ASHLEY	6100061000-24316116	46.85	01/14/2019	BENITOS PIZZA-NOVI	DINNER FOR CHEER TEAM
BOOTZ, ASHLEY	6100061000-24316104	38.09	01/16/2019	KROGER #632	ATHLETICS OFFICE
BOOTZ, ASHLEY	6100061000-24316116	250.00	01/16/2019	LAUREL MANOR BANQUET &	CHEER BANQUET DEPOSIT
BOOTZ, ASHLEY	1429300000-55910000	76.27	01/16/2019	STAPLES 00115659	ATHLETICS OFFICE SUPPLIES
BOOTZ, ASHLEY	6100061000-24316104	162.50	01/17/2019	MARIA S ITALIAN BAKERY	ATHLETICS
BOOTZ, ASHLEY	6100061000-24316116	48.85	01/18/2019	BENITOS PIZZA-NOVI	DINNER FOR CHEER
BOOTZ, ASHLEY	6100061000-24316116	39.75	01/21/2019	BENITOS PIZZA-NOVI	DINNER FOR CHEER
BOOTZ, ASHLEY	6100099000-24316099	118.96	01/23/2019	BURGER 21 NOVI	MEALS FOR ROBOTICS
BOOTZ, ASHLEY	6100061000-24316116	39.43	01/28/2019	BENITOS PIZZA-NOVI	DINNER FOR CHEER
BOOTZ, ASHLEY	6100061000-24316116	39.43	01/28/2019	BENITOS PIZZA-NOVI	DINNER FOR CHEER
BOOTZ, ASHLEY	6100099000-24316099	221.79	01/28/2019	GUIDOS PIZZA - NOVI	MEALS FOR ROBOTICS
BOOTZ, ASHLEY	6100061000-24316116	142.44	01/28/2019	JIMMY JOHNS - 1659	COMP FOOD FOR CHEER
BOOTZ, ASHLEY	6100061000-24316116	81.70	01/28/2019	SAMS CLUB #6657	CHEER COMP FOOD
BOOTZ, ASHLEY	6100061000-24316104	20.00	01/28/2019	SAMS CLUB #6657	CARD MEMBERSHIP
BOOTZ, ASHLEY Total		3,547.56			
BRASIL, SANDRA	6100022000-24316186	180.91	01/18/2019	SSI*SCHOOL SPECIALTY	ROLLED COLOR PAPER
BRASIL, SANDRA	6100022000-24316175	69.88	01/21/2019	SAMSCLUB #6657	STUDENT SUPPLIES FOR UMATTER WEEK
BRASIL, SANDRA	6100022000-24316175	262.64	01/28/2019	AMZN MKTP US*MB91H42X1	PARENT MEETINGS AND REGISTRATION EVENTS SUPPLIES
BRASIL, SANDRA	6100022000-24316175	6.99	01/29/2019	AMZN MKTP US*MB8BL6KX0	PARENT MEETINGS AND REGISTRATION EVENTS SUPPLIES
BRASIL, SANDRA Total		520.42			
BRATNEY, BETHANY	1122222000-55310000	13.91	01/07/2019	BOOKSAMILLION.COM	LMC NEW MATERIALS
BRATNEY, BETHANY	1122222000-55310000	21.95	01/08/2019	FOLLETT SCHOOL SOLUTIO	LMC NEW MATERIALS
BRATNEY, BETHANY	1122222000-53220000	345.00	01/11/2019	AMER LIB ASSOC-CAREER	ALA CONFERENCE REGISTRATION
BRATNEY, BETHANY	1122222000-55990000	24.29	01/11/2019	STAPLS7211235997000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	28.48	01/28/2019	BOOKSAMILLION.COM	LMC NEW MATERIALS
BRATNEY, BETHANY	1122222000-55990000	663.42	01/28/2019	FOLLETT SCHOOL SOLUTIO	LMC NEW MATERIALS
BRATNEY, BETHANY	1122222000-55310000	129.87	01/29/2019	BOOKOUTLET.COM	LMC NEW MATERIALS
BRATNEY, BETHANY	1122222000-55310000	83.94	01/30/2019	BOOKSAMILLION.COM	LMC NEW MATERIALS
BRATNEY, BETHANY Total		1,310.86			
CALHOUN, STEPHANIE	1335100000-55110553	23.68	01/30/2019	WM SUPERCENTER #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		23.68			
CANALES, BETH	1111322000-55110718	101.51	01/14/2019	MEIJER INC #122 Q01	MEXICAN FOOD (VEGETARIAN PROTEIN) LABS
CANALES, BETH Total		101.51			
CARTER, NICOLE	1124122000-53210000	194.68	01/28/2019	AMWAY GRAND PLAZA HOTE	MICHIGAN MUSIC CONFERENCE LODGING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CARTER, NICOLE	1124122000-53210000	10.00	01/28/2019	CITY OF GRAND RAPIDS,M	MICHIGAN MUSIC CONFERENCE- GRAND RAPIDS, PARKING FOR THE EVENT
CARTER, NICOLE	1124122000-53210000	15.00	01/28/2019	MARRIOTT	PARKING FOR DAY TWO OF THE MICHIGAN MUSIC CONFERENCE EVENT
CARTER, NICOLE Total		219.68			
CIANCIO, WANDA	1122500000-55990000	199.90	01/07/2019	APL*APPLE ONLINE STORE	IPAD KEYBOARDS
CIANCIO, WANDA	1122500000-55990000	98.88	01/08/2019	AMZN MKTP US*M27WL0RX2	CHROMEBOOK KEYBOARDS
CIANCIO, WANDA	1122500000-55910000	56.67	01/08/2019	AMZN MKTP US*M28EP8RD2	OFFICE SUPLIES
CIANCIO, WANDA	1126122000-54120824	115.00	01/14/2019	SECURITY DESIGNS	HIGH SCHOOL SERVICE CALL- DOOR #1 READER NOT WORKING
CIANCIO, WANDA	1126122000-54120824	115.00	01/16/2019	SECURITY DESIGNS	DOOR #1 READER AT HIGH SCHOOL SERVICE CALL
CIANCIO, WANDA	1126120000-54120824	190.00	01/16/2019	SECURITY DESIGNS	KITCHEN DOOR STRIKE
CIANCIO, WANDA	1122500000-55990000	94.48	01/17/2019	AMZN MKTP US*MB4C88NF2	KEYBOARDS FOR DELL CHROMEBOOKS
CIANCIO, WANDA	1126111000-54120824	265.00	01/18/2019	SECURITY DESIGNS	DOOR # 22 AT VILLAGE OAKS READER REPAIR
CIANCIO, WANDA	1122500000-54120000	750.00	01/21/2019	SQU*SQ *POD DROP REPAI	IPAD BATTERY AND SCREEN REPAIRS
CIANCIO, WANDA	4445603000-56422958	4,996.00	01/22/2019	CDW GOVT #QSQ5571	4-SPECTRUM CLOUD 32 CARTS FOR CHROMEBOOKS AND IPADS
CIANCIO, WANDA	1122500000-55990000	(108.94)	01/23/2019	AMAZON.COM	RETURN CREDIT
CIANCIO, WANDA	1122500000-54120000	1,890.00	01/24/2019	SQU*SQ *POD DROP REPAI	IPAD BATTERY AND GLASS REPLACEMENTS
CIANCIO, WANDA	4445603000-56422958	6,300.00	01/24/2019	TROXELL COMMUNICATIONS	HEADPHONES AND MICROPHONES FOR CLASSROOMS
CIANCIO, WANDA	1122500000-53450000	9,886.50	01/25/2019	TURNITIN LLC	PLAGIARISM SOFTWARE
CIANCIO, WANDA	1122500000-55990000	18.74	01/28/2019	MONOPRICE, INC.	ELECTRICAL CABLE FOR CHROMEBOOK CART
CIANCIO, WANDA Total		24,867.23			
CIANFERRA, LINDA	1122700331-55910751	26.49	01/14/2019	STAPLES 00115659	PLANNER
CIANFERRA, LINDA	1122600511-55910000	(1.02)	01/21/2019	AMAZON.COM	CREDIT
CIANFERRA, LINDA	1122600511-55910000	(1.02)	01/21/2019	AMAZON.COM	CREDIT
CIANFERRA, LINDA	6100025000-24316301	28.05	01/21/2019	LUCAS CONEY ISLAND	STUDENT MEETING
CIANFERRA, LINDA	6100025000-24316301	36.00	01/22/2019	SPEEDWAY 02202 10	GAS CARDS - STUDENTS
CIANFERRA, LINDA	6100025000-24316301	38.56	01/22/2019	STAPLES 00115659	FOLDERS
CIANFERRA, LINDA Total		127.06			
COMB, ANDREW	6100020000-24316275	9.99	01/08/2019	APL*ITUNES.COM/BILL	FEES FOR PASSING MUSIC
COMB, ANDREW	1622100753-53220000	1,073.45	01/09/2019	IIRP	BOOKS FOR DISTRICT IIRP TRAINING
COMB, ANDREW	1111220706-55910000	25.29	01/18/2019	TARGET 00014654	EMERGENCY OFFICE HEALTH/HYGIENE SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
COMB, ANDREW	6100020000-24316416	784.70	01/21/2019	MUSIC THEATRE INTERNAT	FEES FOR SPRING MUSICAL
COMB, ANDREW	1124120000-55990000	100.87	01/30/2019	AMAZON.COM*MB3XA2HP2	UDL BOOKS FOR SIP
COMB, ANDREW	1124120000-55990000	34.99	01/30/2019	AMZN MKTP US*MB3099731	UDL BOOKS FOR SIP
COMB, ANDREW Total		2,029.29			
COOLMAN, ROBERT	1126160000-55992000	240.00	01/08/2019	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	68.70	01/09/2019	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	789.25	01/11/2019	MADISON ELECTRIC COMPA	MTCE ELECTRICAL STOCK
COOLMAN, ROBERT	1126160000-55992000	73.99	01/11/2019	SQU*SQ *POD DROP REPAI	MTCE IPHONE BATTER & CORD
COOLMAN, ROBERT	1126160000-54130000	778.00	01/16/2019	BELLE TIRE 017	MTCE TIRES FOR ELECTRICAL VAN
COOLMAN, ROBERT	1126160000-55992000	19.40	01/21/2019	CITY ELECTRIC	MTCE STOCK CLIPS
COOLMAN, ROBERT	1126160000-55992000	13.57	01/24/2019	GRAINGER	MTCE STOCK SWITCHES
COOLMAN, ROBERT Total		1,982.91			
CROAD, LORI	1335100000-55990553	13.00	01/16/2019	SQU*SQ *COLLECTIVE GOO	GAME FOR PT CLUB
CROAD, LORI	1335100000-55990553	3.96	01/16/2019	WAL-MART #5893	TABLE CLOTH FOR SIGN IN /OUT TABLE
CROAD, LORI	1335100000-55990553	31.86	01/18/2019	AMAZON.COM*MB0Z30332	TENNIS BALLS AND 2 MICROPHONES FOR KARAOKE MACHINE
CROAD, LORI Total		48.82			
DIATIKAR, CHRISTINE	1126118061-55520000	2,235.25	01/09/2019	DTE ENERGY 800-477-474	12/18 NM6 ELECTRICITY
DIATIKAR, CHRISTINE	1126115061-55520000	1,676.64	01/09/2019	DTE ENERGY 800-477-474	12/18 DF ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	273.27	01/09/2019	DTE ENERGY 800-477-474	12/18 NM BLDG LIGHTING ELECTRICITY
DIATIKAR, CHRISTINE	1126112061-55520000	1,169.65	01/09/2019	DTE ENERGY 800-477-474	12/18 OH ELECTRICITY
DIATIKAR, CHRISTINE	1126111061-55520000	1,441.06	01/09/2019	DTE ENERGY 800-477-474	12/18 VO ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	1,670.57	01/09/2019	DTE ENERGY 800-477-474	12/18 NM5 ELECTRICITY
DIATIKAR, CHRISTINE	1126103061-55520000	866.66	01/09/2019	DTE ENERGY 800-477-474	12/18 ITC ELECTRICITY
DIATIKAR, CHRISTINE	1126122061-55520000	8,474.56	01/09/2019	DTE ENERGY 800-477-474	12/18 HS ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	3,154.97	01/09/2019	DTE ENERGY 800-477-474	12/18 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(3,154.97)	01/09/2019	DTE ENERGY 800-477-474	12/18 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1126120061-55520000	4,145.31	01/09/2019	DTE ENERGY 800-477-474	12/18 MS ELECTRICITY
DIATIKAR, CHRISTINE	1126114061-55520000	1,445.91	01/09/2019	DTE ENERGY 800-477-474	12/18 PV ELECTRICITY
DIATIKAR, CHRISTINE	1126105061-55520000	391.85	01/09/2019	DTE ENERGY 800-477-474	12/18 NATC ELECTRICITY
DIATIKAR, CHRISTINE	1126170061-55520000	1,079.21	01/09/2019	DTE ENERGY 800-477-474	12/18 TRANS ELECTRICITY
DIATIKAR, CHRISTINE	1126152061-55520000	4,884.99	01/09/2019	DTE ENERGY 800-477-474	12/18 ECEC ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	4,781.06	01/09/2019	DTE ENERGY 800-477-474	12/18 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(4,781.06)	01/09/2019	DTE ENERGY 800-477-474	12/18 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1126160061-55520000	236.41	01/09/2019	DTE ENERGY 800-477-474	12/18 MTC ELECTRICITY
DIATIKAR, CHRISTINE	1126101061-55520000	300.77	01/09/2019	DTE ENERGY 800-477-474	12/18 ESB ELECTRICITY
DIATIKAR, CHRISTINE	1126113061-55520000	1,451.98	01/09/2019	DTE ENERGY 800-477-474	12/18 NW ELECTRICITY
DIATIKAR, CHRISTINE	1111322822-53710000	11,617.20	01/09/2019	SCHOOLCRAFT WEB PAY	FALL DUAL ENROLLMENT
DIATIKAR, CHRISTINE	1125200000-55910000	39.97	01/09/2019	STAPLS7210968516000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1126162061-55520000	59.29	01/11/2019	DTE ENERGY 800-477-474	BOSCO 1/19 ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	14.82	01/11/2019	DTE ENERGY 800-477-474	BOSCO 1/19 ELECTRICITY RM

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1126161000-55520000	(14.82)	01/11/2019	DTE ENERGY 800-477-474	BOSCO 1/19 ELECTRICITY RM REDUCTION
DIATIKAR, CHRISTINE	1429300000-55990000	4,974.00	01/16/2019	TEAM SPORTS	INVOICE 440615/1 - TENTS
DIATIKAR, CHRISTINE	6100061000-24316114	405.00	01/16/2019	TEAM SPORTS	INVOICE 447646/1 - SHOOTING SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316114	370.00	01/16/2019	TEAM SPORTS	INVOICE 450046/1 - SHOE ORDER
DIATIKAR, CHRISTINE	6100061000-24316115	408.00	01/16/2019	TEAM SPORTS	INVOICE 450322/1 - COACH'S PULLOVERS
DIATIKAR, CHRISTINE	1125200000-53220000	225.00	01/18/2019	MICHIGAN NEGOTIATORS A	MINNICK-2019 SPRING CONFERENCE
DIATIKAR, CHRISTINE	1126122061-55510000	334.45	01/28/2019	CONSUMERS ENERGY CO	12/7/18-1/9/19 HS GAS
DIATIKAR, CHRISTINE	2326161000-55510000	83.61	01/28/2019	CONSUMERS ENERGY CO	12/7/18-1/9/19 HS GAS RM
DIATIKAR, CHRISTINE	1126161000-55510000	(83.61)	01/28/2019	CONSUMERS ENERGY CO	12/7/18-1/9/19 HS GAS RM REDUCTION
DIATIKAR, CHRISTINE Total		50,177.00			
DONOVAN, KATHRYN	1128300000-53220000	140.00	01/16/2019	METROPOLITAN DETROIT B	SEMINAR - SP. ED. DISCIPLINE
DONOVAN, KATHRYN	1128300000-53220000	140.00	01/16/2019	METROPOLITAN DETROIT B	SEMINAR - SP. ED. DISCIPLINE
DONOVAN, KATHRYN	1128300000-53220000	35.00	01/16/2019	METROPOLITAN DETROIT B	SEMINAR - SP. ED. DISCIPLINE
DONOVAN, KATHRYN Total		315.00			
DRAGOO, MICHAEL	1126160000-57410000	119.00	01/14/2019	AMAZON PRIME	MTCE YEARLY FEE
DRAGOO, MICHAEL	1126160000-55992000	89.39	01/17/2019	AMAZON.COM*MB3N11XW1	HS RM 179 GATE
DRAGOO, MICHAEL	1126160000-55992000	47.70	01/29/2019	SQU*SQ *POD DROP REPAI	MTCE PHONE CASE & CABLE
DRAGOO, MICHAEL	1126160000-55992000	24.54	01/30/2019	DOWNRIVER REFRIG SUP C	MTCE HW HEATER THERMOCOUPLES
DRAGOO, MICHAEL	1126160000-55992000	1,796.00	01/31/2019	H. V. BURTON CO	ECEC GLYCOL
DRAGOO, MICHAEL Total		2,076.63			
DUQUETTE, EDWARD	4126111951-54110000	494.21	01/07/2019	IDN HARDWARE SALES,INC	VO STAGE DOOR LOCKS
DUQUETTE, EDWARD	1126160000-55992000	58.80	01/07/2019	THE HOME DEPOT #2737	NM5 LEGO WALL
DUQUETTE, EDWARD	1126160000-55992000	17.96	01/07/2019	THE HOME DEPOT #2737	NM5 LEGO WALL
DUQUETTE, EDWARD	1126160000-55992000	914.05	01/09/2019	JESCO INDUSTRIES, INC	HS FIELDHOUSE STORAGE GATE
DUQUETTE, EDWARD	4126115951-54110000	147.62	01/09/2019	REDFORD LOCK COMPANY I	DF DOOR HANDLE
DUQUETTE, EDWARD	4126122951-54110000	149.59	01/09/2019	REDFORD LOCK COMPANY I	HS DOOR PADLOCKS, RE-KEY
DUQUETTE, EDWARD	4126111951-54110000	168.00	01/09/2019	REDFORD LOCK COMPANY I	VO GYM STAGE DOOR CYLINDAR, RE-KEY
DUQUETTE, EDWARD	1126160000-55992000	26.88	01/09/2019	THE HOME DEPOT #2737	HS CAFETERIA
DUQUETTE, EDWARD	1126160000-55980000	187.34	01/14/2019	LAWSON PRODUCTS	MTCE TOOL SUPPLIES
DUQUETTE, EDWARD	1126160000-55980000	25.82	01/14/2019	THE HOME DEPOT #2737	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55992000	20.04	01/18/2019	THE HOME DEPOT #2737	DF ROOF REPAIR
DUQUETTE, EDWARD	1126160000-55992000	198.76	01/21/2019	THE HOME DEPOT #2737	HS HOME EC ROOM SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	114.80	01/21/2019	THE HOME DEPOT #2737	HS DRYER CORDS
DUQUETTE, EDWARD	1126160000-55992000	47.20	01/21/2019	THE HOME DEPOT #2737	HS RM 205 PAINT
DUQUETTE, EDWARD	1126160000-55992000	(100.84)	01/21/2019	THE HOME DEPOT 2737	HS HOME EC ROOM RETURNS
DUQUETTE, EDWARD	4126160951-54110000	272.00	01/24/2019	REDFORD LOCK COMPANY I	DISTRICT LOCKS
DUQUETTE, EDWARD	1126160000-55992000	(114.80)	01/24/2019	THE HOME DEPOT #2737	HS DRYER CORDS RETURN
DUQUETTE, EDWARD	1126160000-54220000	118.72	01/28/2019	CHETS RENT ALL	HS BANNER TRAILER RENTAL
DUQUETTE, EDWARD	1126160000-55992000	5.98	01/28/2019	THE HOME DEPOT #2737	NATC TOILET LEVER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DUQUETTE, EDWARD	1126160000-55992000	212.96	01/30/2019	THE HOME DEPOT 2737	MTCE CHAIN FOR NEW LOADER
DUQUETTE, EDWARD Total		2,965.09			
ERICKSON, TODD	1122218000-57410000	12.99	01/07/2019	AMAZON PRIME	AMAZON PRIME - SEE REFUNDED AMOUNT ON BILL
ERICKSON, TODD	1122218000-57410000	(12.99)	01/10/2019	AMAZON PRIME	REFUND FOR AMAZON PRIME
ERICKSON, TODD	1122218000-57410000	119.00	01/10/2019	AMAZON PRIME	AMAZON PRIME ANNUAL
ERICKSON, TODD	1122218000-55310000	12.00	01/11/2019	INTERSTATE BOOKS4SCHOO	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	636.15	01/11/2019	INTERSTATE BOOKS4SCHOO	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55990000	46.64	01/15/2019	SP * BREAKOUT INCORPOR	BREAKOUT LOCKS
ERICKSON, TODD	1122218000-55990000	491.36	01/21/2019	DEMCO INC	MAKERSPACE MATERIALS
ERICKSON, TODD	1122218000-55990000	30.37	01/21/2019	PANERA BREAD #600667	BOOKS & BAGELS
ERICKSON, TODD	1122218000-55410000	64.52	01/28/2019	MICHIGANCOM	NOVI NEWS
ERICKSON, TODD	1122218000-55990000	27.52	01/28/2019	PANERA BREAD #600667	BOOKS & BAGELS - 6TH
ERICKSON, TODD Total		1,427.56			
FRANCHI, KRISTIN	6100084000-24316697	3,309.20	01/03/2019	THREADBIRD LLC	QUEST CLOTHING MERCHANDISE
FRANCHI, KRISTIN	6100084000-24316697	626.00	01/09/2019	THREADBIRD LLC	QUEST CLOTHING MERCHANDISE
FRANCHI, KRISTIN	6100084000-24316697	547.70	01/16/2019	WWW.ALIBABA.COM	SECOND PAYMENT FOR ONPURPOSE PACKAGING
FRANCHI, KRISTIN	6100084000-24316697	68.32	01/31/2019	OFFICEMAX/DEPOT 6342	LABELS FOR BAR CODE STICKERS
FRANCHI, KRISTIN Total		4,551.22			
FULAR, JAMES	1126160000-54120000	979.92	01/03/2019	BADER AND SONS CO.	MTCE 2000 6X4 GATOR REPAIR & SERVICE
FULAR, JAMES	1126160000-54120000	725.66	01/03/2019	BADER AND SONS CO.	MTCE 2000 6X4 GATOR REPAIR & SERVICE
FULAR, JAMES	1126160000-55980000	83.95	01/07/2019	AMAZON.COM*MB4L48FD1	MTCE TOOLS
FULAR, JAMES	1126160000-55993000	521.38	01/11/2019	AMSOIL	GRNDS OIL & GREASE FOR EQUIPMENT
FULAR, JAMES	1126160000-55992000	206.94	01/11/2019	AMZN MKTP US*MB4O57CR2	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	338.50	01/11/2019	MARKS OUTDOOR POWER EQ	GRNDS MOWERS SUPPLIES
FULAR, JAMES	1126160000-55993000	13.48	01/11/2019	NAPA PARTS M-2	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55993000	101.74	01/11/2019	NOR*NORTHERN TOOL	MTCE GATOR SEAT
FULAR, JAMES	1126160000-55992000	10.50	01/14/2019	FASTENAL COMPANY01	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	44.16	01/14/2019	J THOMAS	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55993000	30.44	01/14/2019	MARKS OUTDOOR POWER EQ	GRNDS MTCE SUPPLIES
FULAR, JAMES	1126160000-54120000	838.16	01/15/2019	BADER AND SONS CO.	GRNDS GATOR #3 REPAIRS & SERVICE
FULAR, JAMES	1126160000-55993000	(29.52)	01/18/2019	AMSOIL	GRNDS TAX REFUND
FULAR, JAMES	1126160000-53610000	104.82	01/23/2019	SIGNS BY TOMORROW	MTCE DECALS FOR NEW EQUIPMENT
FULAR, JAMES	1126160000-55992000	67.80	01/28/2019	J THOMAS	DISTRICT SPARK PLUGS FOR EQUIPMENT
FULAR, JAMES	1126160000-55992000	67.46	01/28/2019	NAPA PARTS M-2	MTCE OIL FOR SPREADERS, SPARK PLUGS FOR SNOW THROWERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-54120000	488.66	01/29/2019	HAROLDS FRAME SHOP	MTCE 2009 PLOW REPAIR
FULAR, JAMES	1126160000-55992000	56.85	01/29/2019	NAPA PARTS M-2	MTCE SUPPLIES
FULAR, JAMES	1126160000-55992000	87.94	01/30/2019	THE HOME DEPOT 2737	MTCE SUPPLIES
FULAR, JAMES Total		4,738.84			
FURLOW, SETH	1111322730-55110000	14.50	01/17/2019	WIX.COM*372910411	SYD
FURLOW, SETH Total		14.50			
GORDON, BRIAN	6100061000-24316155	670.53	01/07/2019	CASA CALBRIA	HOCKEY TRIP UP
GORDON, BRIAN	6100061000-24316155	411.90	01/07/2019	QUINCY DINING COMPANY	HOCKEY UP TRIP
GORDON, BRIAN	6100061000-24316155	1,259.28	01/08/2019	COUNTRY INN BY CARLSON	HOTEL ROOM HOCKEY UP TRIP
GORDON, BRIAN	6100061000-24316155	2,517.32	01/08/2019	MAGNUSON FRANKLIN SQUA	HOTEL ROOMS HOCKEY UP TRIP
GORDON, BRIAN	6100061000-24316275	28.75	01/09/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS KLA
GORDON, BRIAN	6100061000-24316128	13.77	01/14/2019	AMAZON PRIME	MEMBERSHIP
GORDON, BRIAN	6100061000-24316155	28.75	01/14/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS MHSAA
GORDON, BRIAN	6100061000-24316275	16.25	01/17/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS MHSAA
GORDON, BRIAN	6100061000-24316275	15.20	01/23/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS WRESTLING
GORDON, BRIAN	6100061000-24316275	15.50	01/24/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS MHSAA
GORDON, BRIAN Total		4,977.25			
HANSEN, ANN	1311800000-53220551	40.00	01/23/2019	APPELBAUM TRAINING INS	PS STAFF TRAINING
HANSEN, ANN	1335100000-53220553	20.00	01/25/2019	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	24.00	01/30/2019	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	20.00	01/30/2019	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN Total		104.00			
HARBAR, ERIN	1111322000-55110702	6.80	01/07/2019	DBC*BLICK ART MATERIAL	WATERCOLOR PAINT
HARBAR, ERIN	1111322000-55110702	(2.30)	01/08/2019	AMZN MKTP US	REFUND FOR SQUARE TRADE
HARBAR, ERIN Total		4.50			
HARRIS, CHRISTINE	1311800000-55110551	6.40	01/14/2019	KROGER #526	MICHIGAN WEEK TEACHER SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	7.75	01/14/2019	MICHAELS STORES 3744	STAR OF THE WK TEACHER SUPPLIES
HARRIS, CHRISTINE Total		14.15			
HAWKINS, STEPHANIE	1311800000-55110551	39.49	01/04/2019	AMAZON.COM*M25ES02F2	FOOD FOR NEW DRAMATIC PLAY KITCHEN
HAWKINS, STEPHANIE	1311800000-55110551	14.00	01/07/2019	DOLLAR TREE	BINGO MARKERS, ITEMS FOR NEW KITCHEN/DRAMATIC PLAY AREA
HAWKINS, STEPHANIE	1311800000-55110551	10.06	01/07/2019	JOANN STORES #1933	CRAFT SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	15.50	01/07/2019	KROGER #634	SPICES FOR NEW DRAMATIC PLAY AREA
HAWKINS, STEPHANIE	1311800000-55110551	120.99	01/07/2019	WAYFAIR*WAYFAIR	TABLE FOR CLASSROOM
HAWKINS, STEPHANIE	1311800000-55110551	9.00	01/14/2019	DOLLAR TREE	ZIPLOCK BAGS, FOIL, HAIR GEL FOR CRAFT
HAWKINS, STEPHANIE	1311800000-55110551	19.54	01/28/2019	AMZN MKTP US*MB51192Y0	WHITE LUNCH BAGS
HAWKINS, STEPHANIE Total		228.58			
HENDERSON, BETH	1125200000-53610000	75.22	01/08/2019	INT*IN *PRINT & MARKET	BANKING DEPOSIT BOOKS
HENDERSON, BETH	1125200000-55910000	264.21	01/21/2019	STAPLS7211860389000001	BUSINESS OFFICE SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HENDERSON, BETH Total		339.43			
HICKEY, SAMANTHA	1111220725-55110000	63.16	01/15/2019	LUCKS MUSIC LIBRARY	FESTIVAL SCORES - MUSIC
HICKEY, SAMANTHA	1111220725-55110000	28.90	01/22/2019	LUCKS MUSIC LIBRARY	FESTIVAL SCORES - MUSIC
HICKEY, SAMANTHA Total		92.06			
HOLLY, SHEILA	1123200000-55410000	97.00	01/08/2019	EDUCATION WEEK	SUBSCRIPTION
HOLLY, SHEILA	1123200000-55990000	251.79	01/11/2019	SAMS CLUB #6657	REIMBURSABLE EXPENSE
HOLLY, SHEILA	1123100000-57910000	128.86	01/14/2019	PANERA BREAD #608009	BOARD OF EDUCATION SATURDAY WORK SESSION, JANUARY 12, 2019
HOLLY, SHEILA	1128200000-53490000	157.00	01/15/2019	REV.COM	CLOSED CAPTIONING FOR REGULAR BOARD MEETING JANUARY 10, 2019
HOLLY, SHEILA	1123100000-53220000	559.00	01/21/2019	MASB	MASB/MASA WINTER INSTITUTE
HOLLY, SHEILA	1128200000-53490000	45.00	01/28/2019	REV.COM	CLOSED CAPTIONING FOR REGULAR BOARD MEETING, JANUARY 24, 2019
HOLLY, SHEILA Total		1,238.65			
HOSKINS, DIANE	1622500361-55110000	541.74	01/08/2019	DMI* DELL K-12 PTR	TEACHER SUPPLIES
HOSKINS, DIANE	6100025000-24316301	111.76	01/08/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	91.91	01/10/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1613100361-55110000	447.00	01/14/2019	AVE OFFICE SUPPLIES	TEACHER SUPPLY, COPY PAPER
HOSKINS, DIANE	6100025000-24316301	126.60	01/15/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	140.40	01/16/2019	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	93.91	01/17/2019	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	88.42	01/18/2019	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	37.09	01/23/2019	AMAZON.COM*MB97R2811	STUDENT COUNT DAY ITEMS
HOSKINS, DIANE	6100025000-24316301	9.98	01/24/2019	AMAZON.COM*MB2506PV2	STUDENT COUNT DAY - CANDY BAR
HOSKINS, DIANE	6100025000-24316301	88.50	01/24/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1613100361-55110000	94.47	01/24/2019	STAPLS7212001640000001	TEACHER SUPPLIES
HOSKINS, DIANE	1613100361-55110000	6.07	01/25/2019	STAPLS7212001640000002	TEACHERS SUPPLY
HOSKINS, DIANE	1613100361-55110000	0.75	01/25/2019	STAPLS7212001640000003	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	427.17	01/28/2019	SAMSCLUB.COM	VENDING
HOSKINS, DIANE	6100025000-24316301	153.10	01/30/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE Total		2,458.87			
HOIRIGAN, MARK	1111322000-55110723	121.99	01/11/2019	J W PEPPER AND SON INC	FESTIVAL AND SOLO AND ENSEMBLE MUSIC
HOIRIGAN, MARK	1111322000-55110723	23.98	01/11/2019	J W PEPPER AND SON INC	COMPATIBLE TRIOS FOR SAXOPHONE
HOIRIGAN, MARK	1111322000-55110723	60.00	01/11/2019	J W PEPPER AND SON INC	ARMANDO'S RHUMBA (JAZZ)
HOIRIGAN, MARK	1111322000-55110723	31.38	01/14/2019	MCCOURTS MUSIC BERKLEY	TROMBONE BUCKET MUTE
HOIRIGAN, MARK Total		237.35			
HOWARD, SARAH	1311800000-55110551	15.96	01/07/2019	HOBBY-LOBBY #645	VALENTINES DAY SUPPLIES
HOWARD, SARAH	1311800000-55110551	18.00	01/11/2019	HOMEGOODS #0467	CLASSROOM TOY
HOWARD, SARAH	1311800000-55110551	13.41	01/24/2019	AMAZON.COM*MB1U78PP2	HOT DOTS ALPHABET ACTIVITY
HOWARD, SARAH Total		47.37			
HURLBURT, THOMAS	1127170000-55990000	7.55	01/07/2019	THE HOME DEPOT #2737	MISC GARAGE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HURLBURT, THOMAS	1127170000-55990000	11.88	01/14/2019	THE HOME DEPOT #2737	MISC GARAGE
HURLBURT, THOMAS Total		19.43			
JANTZ, ANGELA	6100015000-24316275	39.51	01/09/2019	AMZN MKTP US*M24SN5WO2	KINDERGARTEN CLASSROOM SUPPLIES
JANTZ, ANGELA	6100015000-24316275	82.73	01/09/2019	LAKESHORE LEARNING MAT	KINDERGARTEN CLASSROOM SUPPLIES
JANTZ, ANGELA	6100015000-24316275	261.56	01/10/2019	AMZN MKTP US*MB2HJ33A1	KINDERGARTEN CLASSROOM SUPPLIES
JANTZ, ANGELA	6100015000-24316275	35.20	01/10/2019	PIONEER VALLEY BOOKS	KINDERGARTEN CLASSROOM SUPPLIES
JANTZ, ANGELA	6100015000-24316275	44.98	01/11/2019	AMAZON.COM*MB2IN8TP1	KINDERGARTEN CLASSROOM SUPPLIES
JANTZ, ANGELA	6100015000-24316275	138.55	01/14/2019	AMAZON.COM*MB9P57AR1	KINDERGARTEN CLASSROOM SUPPLIES
JANTZ, ANGELA	1111115000-55110799	(23.94)	01/14/2019	STAPLS7209570513007001	REFUND
JANTZ, ANGELA	6100015000-24316275	64.85	01/18/2019	TARGET.COM *	KINDERGARTEN CLASSROOM SUPPLIES
JANTZ, ANGELA	6100015000-24316275	79.98	01/21/2019	AMAZON.COM*MB0F31500	KINDERGARTEN CLASSROOM SUPPLIES
JANTZ, ANGELA Total		723.42			
JOB, STACEY	1311800000-53220551	219.25	01/04/2019	IMPACT PUBLICATIONS, I	PS TRAINING
JOB, STACEY	1311800000-53220551	44.00	01/08/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/09/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	6100041000-24316355	49.22	01/09/2019	EDIBLE ARRANGEMENTS	GET WELL GIFT
JOB, STACEY	1311800000-53220551	32.00	01/11/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	01/14/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/18/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	24.00	01/18/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/28/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY Total		460.47			
JORDAN, CHRISTOPHER	1126160000-55992000	113.80	01/02/2019	NATIONAL ENERGY CONTRO	MTCE HVAC STOCK
JORDAN, CHRISTOPHER	1126160000-55992000	77.88	01/07/2019	THE HOME DEPOT #2737	HS CF1 CONDENSATE PAN
JORDAN, CHRISTOPHER	1126160000-55992000	373.95	01/09/2019	R L DEPPMANN CO	MS HW PUMP 1
JORDAN, CHRISTOPHER	1126160000-55992000	51.89	01/10/2019	THE HOME DEPOT #2737	MS HW PUMP 1
JORDAN, CHRISTOPHER	1126160000-55992000	26.22	01/11/2019	GRAINGER	TRANS HVAC OFFICE UNIT
JORDAN, CHRISTOPHER	1126160000-55992000	45.63	01/15/2019	DOWNRIVER REFRIG SUP C	MTCE GARAGE N UNIT HEATER
JORDAN, CHRISTOPHER	1126160000-55980000	513.61	01/25/2019	DOWNRIVER REFRIG SUP C	MTCE TRUCK TOOLS
JORDAN, CHRISTOPHER	1126160000-55992000	3,863.46	01/28/2019	R L DEPPMANN CO	HS BRIDGE PUMPS 19 & 20
JORDAN, CHRISTOPHER	1126160000-55992000	115.17	01/28/2019	TRANE SUPPLY-113415	PV KITCHEN MAU
JORDAN, CHRISTOPHER Total		5,181.61			
LALONDE, LUCAS	1129900000-55990000	35.98	01/09/2019	STAPLES 00115659	LABELS FOR LABEL MAKER
LALONDE, LUCAS	1129900000-55990000	23.99	01/10/2019	AMZN MKTP US*MB6HL13A1	LABELS FOR LABEL MAKER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LALONDE, LUCAS	1129900000-55990000	19.99	01/11/2019	AMZN MKTP US*MB13J3TP0	RUBBER BROOM FOR AUD
LALONDE, LUCAS	1129900000-55990000	12.69	01/11/2019	AMZN MKTP US*MB4B91T80	REPLACEMENT AUD LAPTOP CHARGER
LALONDE, LUCAS	1129900000-54910000	(44.52)	01/14/2019	MENARDS WIXOM MI	DEPOSIT REFUND FOR TRUCK RENTAL
LALONDE, LUCAS	1129900000-54910000	78.39	01/14/2019	MENARDS WIXOM MI	TRUCK RENTAL TO MOVE RISERS BETWEEN HS AND MS
LALONDE, LUCAS	1129900000-55990000	18.94	01/21/2019	AMZN MKTP US*MB10G2H10	CABLES FOR AUD LIGHTING
LALONDE, LUCAS	1129900000-55990000	8.48	01/21/2019	AMZN MKTP US*MB42V4VG1	DMX CABLE FOR LIGHTING FIXTURES
LALONDE, LUCAS	1129900000-55990000	(18.94)	01/24/2019	AMZN MKTP US	RETURN OF ITEMS FOR NON DELIVERY
LALONDE, LUCAS	1129900000-54910000	69.91	01/28/2019	ENTERPRISE RENT-A-CAR	TRUCK RENTAL TO MOVE RISERS BETWEEN HS AND MS
LALONDE, LUCAS Total		204.91			
LAMBERT, ELIZABETH	1126120000-54120000	3,561.60	01/03/2019	BASS	MS RM 522 & CONTROLLER COMM ISSUES
LAMBERT, ELIZABETH	1126122000-54110000	1,550.00	01/03/2019	KONE, INC.	HS ELEVATOR 3-YEAR LOAD TEST
LAMBERT, ELIZABETH	4126122951-54110000	800.00	01/03/2019	MICHIGAN STUMP REMOVAL	HS TREE REMOVAL
LAMBERT, ELIZABETH	4126118951-54110000	800.00	01/03/2019	MICHIGAN STUMP REMOVAL	NM TREE REMOVAL
LAMBERT, ELIZABETH	4126114951-54110000	800.00	01/03/2019	MICHIGAN STUMP REMOVAL	PV TREE REMOVAL
LAMBERT, ELIZABETH	4126111951-54110000	800.00	01/03/2019	MICHIGAN STUMP REMOVAL	VO TREE REMOVAL
LAMBERT, ELIZABETH	4126101951-54110000	800.00	01/03/2019	MICHIGAN STUMP REMOVAL	ESB TREE REMOVAL
LAMBERT, ELIZABETH	1126600000-54910000	50.00	01/03/2019	PROTECTION ONE ALARM	ECEC BUILDING SECURITY
LAMBERT, ELIZABETH	1126160000-53840000	2,815.18	01/03/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	938.40	01/03/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126160000-55710000	292.58	01/04/2019	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54110000	614.11	01/04/2019	THYSSENKRUPP ELEVATOR	HS ELEVATOR MAINTNEANCE
LAMBERT, ELIZABETH	1126122000-55990000	184.50	01/07/2019	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55992000	950.00	01/08/2019	ENZO WATER SERVICE	NW & ECEC COOLING TOWERS
LAMBERT, ELIZABETH	1126105000-54110000	31.00	01/08/2019	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	01/08/2019	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	01/08/2019	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	01/08/2019	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	01/08/2019	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	01/08/2019	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	01/08/2019	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	01/08/2019	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	37.00	01/08/2019	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	01/08/2019	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	01/08/2019	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	01/08/2019	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	01/08/2019	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126161000-53840000	201.50	01/08/2019	WASTE MGMT WM EZPAY	HS ROLLOFF

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-54120000	1,517.71	01/09/2019	ALTA EQUIPMENT COMPA	DISTRICT SCISSOR LIFT REPAIR
LAMBERT, ELIZABETH	4126113951-54110000	385.00	01/09/2019	COMMERICAL GLASS, LLC	NW RM 201, 204 WINDOW SILL REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	1,975.68	01/09/2019	FOUNDATION BLDG 058	HS ATHLETIC AREA CEILING TILES
LAMBERT, ELIZABETH	4126160951-54110000	1,357.00	01/09/2019	REDFORD LOCK COMPANY I	MTCE DOOR CYLINDERS, LOCKS
LAMBERT, ELIZABETH	4126170951-54110000	544.00	01/09/2019	REDFORD LOCK COMPANY I	TRANS DOOR 1 CYLINDER, TRIM
LAMBERT, ELIZABETH	1126160000-55992000	127.38	01/10/2019	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1127170000-54910000	470.00	01/10/2019	ARCH ENVIRONMENTAL GRO	TRANS UST COMPLIANCE
LAMBERT, ELIZABETH	4445652000-56420000	3,485.00	01/11/2019	1 800 4 BLINDS MICHIGA	ECEC BLINDS
LAMBERT, ELIZABETH	1124118000-54910000	222.61	01/11/2019	ACCO BT USA	NM6 LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126160000-55710000	845.10	01/11/2019	SUBURBAN PROPANE	BOSCO FUEL
LAMBERT, ELIZABETH	1126100000-54910829	1,174.74	01/14/2019	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT CONSULTING
LAMBERT, ELIZABETH	1126600000-54910000	4,161.00	01/14/2019	SONITROL GREAT LAKES M	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH	1126120000-54120000	936.00	01/15/2019	BASS	MS RM 522 VAV CONTROLLER
LAMBERT, ELIZABETH	1126152000-54120000	459.00	01/15/2019	BASS	ECEC ERU2 NOT COOLING, ERU3 NOT HEATING
LAMBERT, ELIZABETH	1127170000-54910000	1,328.74	01/16/2019	ARCH ENVIRONMENTAL GRO	TRANS UST COMPLIANCE
LAMBERT, ELIZABETH	1126160000-55710000	361.94	01/16/2019	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	325.00	01/16/2019	RIZZO SERVICES	BOSCO ROLL OFF
LAMBERT, ELIZABETH	1126122000-54120000	936.00	01/21/2019	BASS	HS RMS 100, 224 NO HEAT, VAV ISSUES
LAMBERT, ELIZABETH	1126152000-54120000	222.10	01/21/2019	CUMMINS INC - S1	ECEC GENERATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-55990000	788.14	01/23/2019	PRINTNOLOGY INC	DISTRICT AED SIGNS
LAMBERT, ELIZABETH	1126122000-55990000	310.00	01/25/2019	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54120000	140.00	01/25/2019	INT*IN *AQUATIC SOURCE	HS POOL APP VISIT
LAMBERT, ELIZABETH	1126122000-54120000	133.50	01/25/2019	INT*IN *AQUATIC SOURCE	HS POOL PUMP #2 LEAK
LAMBERT, ELIZABETH	1126160000-55990000	54.38	01/25/2019	INT*IN *AQUATIC SOURCE	HS POOL CHEMICALS
LAMBERT, ELIZABETH	1126122000-54120000	406.50	01/25/2019	INT*IN *SECURE DOORS L	HS POOL DRIVE SPROCKET REPAIRS
LAMBERT, ELIZABETH	1126122000-54120000	271.25	01/25/2019	INT*IN *SECURE DOORS L	HS POOL CABLE REPAIRS
LAMBERT, ELIZABETH	4126122951-54110000	226.00	01/28/2019	COMMERICAL GLASS, LLC	HS ATRIUM DOOR GLASS
LAMBERT, ELIZABETH	1126600000-54910000	50.00	01/28/2019	PROTECTION ONE ALARM	ECEC ALARM SERVICE
LAMBERT, ELIZABETH	1127170000-54910000	453.75	01/30/2019	ARCH ENVIRONMENTAL GRO	TRANS UST CONSULTING
LAMBERT, ELIZABETH	1126160000-55710000	649.49	01/31/2019	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH Total		39,886.88			
LANEY, CHRISTOPHER	6100020000-24316247	435.03	01/14/2019	INDUSTRIAL ARTS SUPPLY	STEM SUPPLIES
LANEY, CHRISTOPHER Total		435.03			
LASH, NANCY	1124114000-54910000	50.00	01/09/2019	GFL ENVIROMENTAL USA I	SCHOOL RECYCLING
LASH, NANCY	1111114000-55110708	1,144.00	01/11/2019	PAPER EXPRESS INC	SCHOOL PAPER
LASH, NANCY	1111114000-55110708	61.02	01/15/2019	AMZN MKTP US*MB21B4PE0	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55990000	177.08	01/16/2019	AMAZON.COM*MB1HL6GB0	BOOKS FOR STAFF BOOK CLUB
LASH, NANCY	1124114000-55990000	245.60	01/16/2019	ASSOC SUPERV AND CURR	PBL BOOKS FOR STAFF

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1124114000-55910000	93.19	01/17/2019	STAPLS7211601992000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	122.04	01/18/2019	AMZN MKTP US*MB9GX0MJ0	PRESENTATION BOARDS CLASSROOMS
LASH, NANCY	1124114000-53220000	150.00	01/18/2019	OAKLAND SCHOOLS-RC INT	PRINCIPAL COGNITIVE COACHING
LASH, NANCY	1124114000-54910000	118.80	01/18/2019	SHRED-IT USA LLC	SHREDDING FOR SCHOOL
LASH, NANCY	1124114000-55910000	12.27	01/21/2019	AMZN MKTP US*MB69I3T42	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	44.98	01/21/2019	STAPLS7211869486000001	CLASSROOM FILING SUPPLY
LASH, NANCY	1124114000-55910000	173.44	01/21/2019	STAPLS7211880855000001	OFFICE SUPPLY LAMINATING
LASH, NANCY	1111114000-55110708	(24.82)	01/25/2019		FRAUD CREDIT
LASH, NANCY	1122214000-55990000	13.32	01/30/2019	AMZN MKTP US*MB1607780	MEDIA CENTER SUPPLY
LASH, NANCY	1111114000-55110702	572.00	01/30/2019	ROVIN CERAMICS	ART ROOM CERAMIC SUPPLY
LASH, NANCY	1111114000-55110708	23.60	01/31/2019	STAPLS7212462102000001	CLASSROOM SUPPLY
LASH, NANCY Total		2,976.52			
MATSON, MELISSA	1128300000-55910000	17.99	01/22/2019	AMZN MKTP US*MB3FJ3BG1	CHAIR CUSHION - HUMAN RESOURCE DEPARTMENT
MATSON, MELISSA	1722100000-53220611	650.00	01/25/2019	MSU PAYMENTS	CONNECTED MATHEMATICS PROGRAM CONFERENCE - M. BARNAUSKAS
MATSON, MELISSA	1722100000-53220611	30.00	01/28/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION TRAINING - E. DECKER AND E. LUNDH
MATSON, MELISSA	1722100000-53220611	650.00	01/30/2019	MSU PAYMENTS	CONNECTED MATHEMATICS PROGRAM CONFERENCE - K. BRENNER
MATSON, MELISSA	1722100000-53220611	650.00	01/31/2019	MSU PAYMENTS	CONNECTED MATHEMATICS PROGRAM CONFERENCE - K. CHAPMAN
MATSON, MELISSA Total		1,997.99			
MATTHEWS, STEVEN	1123200000-53229000	280.00	01/15/2019	DELTA	REIMBURSABLE EXPENSE
MATTHEWS, STEVEN	1123200000-53229000	280.00	01/15/2019	DELTA	AASA CONFERENCE
MATTHEWS, STEVEN	1123200000-53229000	11.20	01/15/2019	DELTA	REIMBURSABLE EXPENSE
MATTHEWS, STEVEN	1123200000-53229000	11.20	01/15/2019	DELTA	AASA CONFERENCE
MATTHEWS, STEVEN	1123200000-53220000	150.00	01/18/2019	MI ASSOC SCH ADM	2019 MASA MIDWINTER CONFERENCE
MATTHEWS, STEVEN Total		732.40			
MCDERMOTT, JACOB	1126160000-55980000	1,295.63	01/25/2019	FERGUSON ENT, INC 2000	MTCE PLUMBING TOOL
MCDERMOTT, JACOB Total		1,295.63			
MCDUGALL, BARBARA	1429300000-55910000	62.32	01/03/2019	STAPLES 00115659	OFFICE SUPPLIES
MCDUGALL, BARBARA	6100061000-24316104	81.57	01/14/2019	BENITOS PIZZA-NOVI	FOOD FOR HOSPITALITY SUITE - WRESTLING
MCDUGALL, BARBARA	6100061000-24316104	118.53	01/14/2019	BENITOS PIZZA-NOVI	FOOD FOR HOSPITALITY SUITE - WRESTLING
MCDUGALL, BARBARA	6100061000-24316104	297.43	01/15/2019	SAMSCLUB #6657	OPEN HOUSE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDOUGALL, BARBARA	6100061000-24316104	31.77	01/25/2019	KROGER #632	OPEN HOUSE
MCDOUGALL, BARBARA	6100061000-24316104	58.43	01/25/2019	OLGA'S # 609	LUNCH - TIGERFEST
MCDOUGALL, BARBARA	6100061000-24316104	8.18	01/28/2019	GFS STORE #0240	HOCKEY FINALS SUPPLIES
MCDOUGALL, BARBARA	6100061000-24316104	31.92	01/28/2019	KROGER #724	HOT CHOCOLATE, GUM & MINTS FOR MHSAA HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	379.42	01/28/2019	SAMS CLUB #6657	HOCKEY FINALS SUPPLIES
MCDOUGALL, BARBARA Total		1,069.57			
MINNICK, JILL	1125200000-53220000	320.00	01/03/2019	MSBO	2019 FINANCIAL STRATEGIES CONFERENCE
MINNICK, JILL Total		320.00			
NESMITH, RUSSELL	1126160000-55992000	335.04	01/03/2019	BEST PLUMBING SPECIALT	MTCE CHICAGO FAUCETS STOCK
NESMITH, RUSSELL	1126160000-55992000	72.55	01/04/2019	CONTRACTORS PIPE & SUP	HS GIRLS LOCKER ROOM SINK
NESMITH, RUSSELL	1126160000-55992000	12.02	01/04/2019	CONTRACTORS PIPE & SUP	HS GIRLS LOCKER ROOM SINK
NESMITH, RUSSELL	1126160000-55992000	22.92	01/04/2019	THE HOME DEPOT #2737	HS GIRLS LOCKER ROOM
NESMITH, RUSSELL	1126160000-55992000	7.40	01/04/2019	THE HOME DEPOT #2737	NM5 CUSTODIAL
NESMITH, RUSSELL	1126160000-55992000	(7.97)	01/04/2019	THE HOME DEPOT #2737	NM5 JANITOR CLOSET REFUND
NESMITH, RUSSELL	1126160000-55992000	16.48	01/07/2019	THE HOME DEPOT #2737	HS GIRLS LOCKER ROOM
NESMITH, RUSSELL	1126160000-55992000	20.94	01/07/2019	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	4126122951-54110000	684.00	01/10/2019	REDFORD LOCK COMPANY I	HS ATHLETIC LOCKS
NESMITH, RUSSELL	1126160000-55992000	14.23	01/10/2019	THE HOME DEPOT #2737	HS CAFETERIA
NESMITH, RUSSELL	1126160000-55992000	159.87	01/11/2019	BEST PLUMBING SPECIALT	NATC CUSTODIAL SINK FAUCET
NESMITH, RUSSELL	1126160000-55992000	36.84	01/14/2019	FASTENAL COMPANY01	HS BLINDS HEX KEYS
NESMITH, RUSSELL	1335100000-55990553	69.99	01/16/2019	TARGET 00014654	HS DAYCARE BABY GATE
NESMITH, RUSSELL	1126160000-55992000	37.90	01/16/2019	THE HOME DEPOT #2737	ECEC DRINKING FAUCET
NESMITH, RUSSELL	1126160000-55992000	18.40	01/17/2019	GRAINGER	MTCE CEILING HOOKS FOR DISTRICT
NESMITH, RUSSELL	1126160000-55993000	2,900.80	01/18/2019	SITEONE LANDSCAPE SUPP	DISTRICT ICE MELT
NESMITH, RUSSELL	1126160000-55993000	2,900.80	01/21/2019	SITEONE LANDSCAPE SUPP	DISTRICT ICE MELT
NESMITH, RUSSELL	1126160000-54230000	174.42	01/22/2019	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL FOR ICE MELT TO SCHOOLS
NESMITH, RUSSELL	1126160000-55992000	184.60	01/24/2019	BEST PLUMBING SPECIALT	ECEC DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	(21.98)	01/28/2019	THE HOME DEPOT #2737	ECEC DRINKING FOUNTAIN RETURN
NESMITH, RUSSELL	1126160000-55992000	10.66	01/28/2019	THE HOME DEPOT #2737	ECEC BOTTLE FILFER
NESMITH, RUSSELL	1126160000-55992000	265.58	01/29/2019	FASTENAL COMPANY01	MTCE PUSHER BLADE SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	241.25	01/31/2019	ETNA DISTRIBUTORS, LLC	MS BOYS URINAL
NESMITH, RUSSELL Total		8,156.74			
NOWICKI, MATTHEW	1127170000-53430000	10.22	01/08/2019	UPS (800) 811-1648	RETURN WARRANTY PARTS
NOWICKI, MATTHEW	1127170000-55990000	49.62	01/17/2019	THE HOME DEPOT #2737	MISC GARAGE
NOWICKI, MATTHEW Total		59.84			
OCONNOR, GAIL	1311800000-55110551	(101.77)	01/02/2019	STAPLS7210367616001001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(20.46)	01/07/2019	STAPLS7210367616013001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(1.80)	01/07/2019	STAPLS7210367616017001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	160.43	01/11/2019	STAPLS7211132643000001	TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	36.17	01/15/2019	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	1.71	01/16/2019	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	32.90	01/17/2019	AMAZON.COM*MB1CV2N82	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	15.02	01/17/2019	AMZN MKTP US*MB2BK8NV2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	181.98	01/18/2019	STAPLS7211666187000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.53	01/21/2019	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	225.08	01/21/2019	STAPLS7211817500000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	39.70	01/22/2019	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	51.50	01/23/2019	AMZN MKTP US*MB6UO21H2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.76	01/23/2019	STAPLS7211817500000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	32.51	01/23/2019	STAPLS7211943503000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	28.78	01/24/2019	STAPLS7211976368000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.76	01/28/2019	STAPLS7211817500000003	TEACHING SUPPLIES
OCONNOR, GAIL Total		706.80			
OFILI, ALEXANDER	1111111000-55110708	12.00	01/25/2019	DOLLAR TREE	AWARDS FOR STUDENTS
OFILI, ALEXANDER	1111111000-55110708	105.60	01/25/2019	RAPIDWRISTBANDS	HEART BANDS FOR STUDENTS
OFILI, ALEXANDER	1124111000-55990000	91.14	01/28/2019	OFFICEMAX/DEPOT 6342	FRAMES FOR BLUE RIBBON PICTURES
OFILI, ALEXANDER	1111111000-55110708	136.60	01/30/2019	OTC BRANDS, INC.	AWARDS FOR STUDENTS
OFILI, ALEXANDER Total		345.34			
PATEL, SHAILEE	1222600000-53229000	7.76	01/23/2019	TRAVELOCITY*7407267787	CASE HYBRID CONFERENCE
PATEL, SHAILEE	1222600000-53229000	355.00	01/24/2019	AMERICAN AIRLINES	CASE HYBRID CONFERENCE
PATEL, SHAILEE	1222600000-53229000	355.00	01/24/2019	AMERICAN AIRLINES	CASE HYBRID CONFERENCE
PATEL, SHAILEE	1222600000-53229000	108.00	01/24/2019	UNITED AIRLINES	CASE HYBRID CONFERENCE
PATEL, SHAILEE	1222600000-53229000	108.00	01/24/2019	UNITED AIRLINES	CASE HYBRID CONFERENCE
PATEL, SHAILEE Total		933.76			
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	6100022000-24316190	200.52	01/18/2019	DISNEY RESORTS	HOSA ILC HOTEL ROOM DEPOSIT
POHLONSKI, EMILY	1111322730-55110000	15.99	01/31/2019	AMZN MKTP US*MB0MJ3930	TOOTHPICKS FOR BIOLOGY LAB
POHLONSKI, EMILY Total		5,831.07			
REICHLEY, CARRIE	1711118000-55110611	107.55	01/09/2019	AMZN MKTP US*M248W1WX2	MOISEEFF SUPPLIES
REICHLEY, CARRIE	6100018000-24316656	8.20	01/09/2019	AMZN MKTP US*M248W1WX2	MOISEEFF SUPPLIES
REICHLEY, CARRIE	6100018000-24316656	17.96	01/09/2019	AMZN MKTP US*MB34O6NY1	MOISEEFF SUPPLIES
REICHLEY, CARRIE	6100018000-24316656	244.42	01/10/2019	AMZN MKTP US*MB3Y18JX1	MOISEEFF SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	116.73	01/14/2019	PANERA BREAD #600667	PRINCIPALS MEETING - LUNCHEON
REICHLEY, CARRIE	1111118000-55110708	31.31	01/15/2019	SSI*SCHOOL SPECIALTY	L. ZEBROWSKI - CLASSROOM SUPPLIES
REICHLEY, CARRIE	1124118000-55910000	220.75	01/15/2019	SSI*SCHOOL SPECIALTY	C. REICHLEY - OFFICE SUPPLIES (LAMINATING FILM & COIN WRAPPERS)
REICHLEY, CARRIE	1111118000-54910000	40.00	01/16/2019	SAFEWAY SHREDDING	SHREDDING 1/14/19
REICHLEY, CARRIE	1111118000-55110708	1,180.00	01/17/2019	VERITIV-MIDWEST	(1) PALLET OF COPY PAPER-GR. 6
REICHLEY, CARRIE	1111118000-55110708	2,600.70	01/17/2019	VERITIV-MIDWEST	(2) PALLETS OF COPY PAPER & COLORED COPY PAPER - GR. 5
REICHLEY, CARRIE	6100018000-24316216	192.00	01/18/2019	AMZN MKTP US*MB35V2MZ0	SCISSORS FOR 5TH GRADE CAMP HATS
REICHLEY, CARRIE	6100018000-24316212	1,101.45	01/18/2019	J W PEPPER AND SON INC	A. LENGERICH - CHOIR SUPPLIES
REICHLEY, CARRIE	1111118000-55110723	53.96	01/18/2019	J W PEPPER AND SON INC	M. RAIS - BAND/ORCHESTRA SUPPLIES
REICHLEY, CARRIE	1111118000-53220000	174.00	01/18/2019	MICHIGAN READING ASSOC	K. MANDEL - READING CONFERENCE
REICHLEY, CARRIE	1111118000-53220000	174.00	01/18/2019	MICHIGAN READING ASSOC	A. BURRY - READING CONFERENCE
REICHLEY, CARRIE	1711118000-55110611	179.95	01/22/2019	AMAZON.COM*MB0RB5BR0	MOISEEFF SUPPLIES
REICHLEY, CARRIE	1111118000-55110702	120.23	01/23/2019	DBC*BLICK ART MATERIAL	L. JONES-ART SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	52.95	01/23/2019	EAI EDUCATION	C. KIDON - CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316212	100.00	01/23/2019	FESTIVALS OF MUSIC	A. LENGERICH-DEPOSIT FOR FESTIVAL OF MUSIC, CHOIR CLUB
REICHLEY, CARRIE	1111118000-55110708	161.67	01/24/2019	SSI*SCHOOL SPECIALTY	C. KIDON - CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1124118000-55990000	102.08	01/24/2019	SSI*SCHOOL SPECIALTY	C.REICHLEY-ICE BAGS FOR OFFICES, GR. 6 & GR. 5
REICHLEY, CARRIE	1111118000-55110723	1,085.37	01/25/2019	MARSHALL MUSIC CO	BAND & ORCHESTRA SUPPLIES
REICHLEY, CARRIE	6100018000-24316213	2,192.81	01/25/2019	MARSHALL MUSIC CO	BAND & ORCHESTRA SUPPLIES
REICHLEY, CARRIE	1111118000-55110729	26.52	01/30/2019	AMAZON.COM*MB1NX8711	L. ERICKSON - BOOK
REICHLEY, CARRIE	1111118000-55110729	26.52	01/31/2019	AMAZON.COM*MB6FH69Y1	J. SAUER - BOOK
REICHLEY, CARRIE Total		10,311.13			
RODRIGUEZ, SANDRA	6100013000-24316275	130.90	01/11/2019	ANLEY INC	COUNTRIES REPRESENTED IN OUR SCHOOL FLAGS
RODRIGUEZ, SANDRA	1111113000-54910000	111.50	01/11/2019	SHRED-IT USA LLC	NEW RECYCLING BIN - THROUGH SHRED-IT - ONE MONTH AND 1ST TIME SET UP
RODRIGUEZ, SANDRA	6100013000-24316275	6.95	01/14/2019	AMZN MKTP US*MB4HN0A90	FLAG FOR THE KIVA - COUNTRIES REPRESENTED
RODRIGUEZ, SANDRA	6100013000-24316275	71.61	01/14/2019	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES/VISITORS BADGES
RODRIGUEZ, SANDRA	6100013000-24316275	6.85	01/16/2019	AMZN MKTP US*MB0A90Z12	FLAG FOR KIVA COUNTRIES
RODRIGUEZ, SANDRA	6100013000-24316275	69.11	01/16/2019	AMZN MKTP US*MB5Y99Z12	COUNTRY FLAGS - AMAZON ORDER
RODRIGUEZ, SANDRA	6100013000-24316275	39.96	01/16/2019	HCS*HIGHLIGHTSFORCHIL	K-4 SUBSCRIPTION - 1 YEAR
RODRIGUEZ, SANDRA	6100013000-24316275	6.14	01/25/2019	AMZN MKTP US*MB4LO16D0	COUNTRY FLAG FOR THE KIVA
RODRIGUEZ, SANDRA	6100013000-24316275	5.95	01/28/2019	AMZN MKTP US*MB6TC7XV2	FLAG FOR THE KIVA
RODRIGUEZ, SANDRA	1124113000-53220000	25.00	01/28/2019	OAKLAND SCHOOLS-RC INT	ASCHER - ILLUMINATE DNA CONFERENCE
RODRIGUEZ, SANDRA Total		473.97			
RONNING, ADAM	1111220000-55110723	253.98	01/09/2019	J W PEPPER AND SON INC	7TH AND 8TH GRADE CONCERT BAND AND JAZZ BAND MUSIC
RONNING, ADAM	6100020000-24316239	141.64	01/25/2019	GCI*MUSICIAN'S FRIEND	PERCUSSION MALLETS
RONNING, ADAM Total		395.62			
ROQUE, EMILY	1311800000-55110551	77.56	01/04/2019	AMZN MKTP US*MB7QU7CA1	CLASSROOM MATERIALS
ROQUE, EMILY	1311800000-55110551	21.58	01/04/2019	AMZN MKTP US*MB7R78CD1	CLASSROOM MATERIALS
ROQUE, EMILY Total		99.14			
ROSS, NICOLE	6100022000-24316129	120.00	01/09/2019	LEAGUE OF CHAMPIONS	NDC COMPETITION #1. STUDENTS REIMBURSE
ROSS, NICOLE	6100022000-24316129	120.00	01/09/2019	LEAGUE OF CHAMPIONS	NDC COMPETITION #1. STUDENTS REIMBURSE
ROSS, NICOLE	6100022000-24316129	5,558.00	01/09/2019	RAINBOW DANCE CONNECTI	NDC COMPETITION #2. STUDENTS REIMBURSE
ROSS, NICOLE	6100022000-24316129	(31.38)	01/18/2019	AMZN MKTP US	REFUND OF BANDANAS ORDERED FROM AMAZON
ROSS, NICOLE	1111322000-53510720	12.95	01/22/2019	CANVA FOR WORK MONTHLY	DESIGN WEBSITE SUBSCRIPTION FOR DANCE EVENT PROMOTION
ROSS, NICOLE	6100022000-24316129	47.85	01/25/2019	PARTYBELL COM	BANDANAS FOR NDC HIP HOP

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	6100022000-24316129	83.94	01/25/2019	TARGET.COM *	BLACK SHIRTS FOR NDC HIP HOP COSTUME
ROSS, NICOLE	6100022000-24316129	41.97	01/28/2019	TARGET.COM *	BLACK SHIRTS FOR NDC HIP HOP COSTUME
ROSS, NICOLE	6100022000-24316129	14.82	01/29/2019	TARGET.COM *	BLUE SHIRT FOR NICK FOR COSTUME
ROSS, NICOLE Total		5,968.15			
RUDY, MICHELLE	1311800000-55110551	7.00	01/14/2019	DOLLAR TREE	TEACHING SUPPLIES
RUDY, MICHELLE	1311800000-55110551	20.97	01/14/2019	TEACHERS STORE LIVON	TEACHING SUPPLIES
RUDY, MICHELLE	1311800000-55110551	22.00	01/28/2019	DOLLAR TREE	TEACHING SUPPLIES
RUDY, MICHELLE	1311800000-55110551	27.00	01/28/2019	DOLLARTREE	TEACHING SUPPLIES
RUDY, MICHELLE Total		76.97			
RUTKOWSKI, MELANIE	1722100000-53220611	50.00	01/09/2019	MACUL	MACUL PRESENTERS REGISTRATION FOR DIANA STOTLER
RUTKOWSKI, MELANIE	1722100000-57410611	35.00	01/09/2019	MICHIGAN READING ASSOC	MICHIGAN READING ASSOCIATION MEMBERSHIP DIANA STOTLER
RUTKOWSKI, MELANIE	1722100000-53220611	229.00	01/09/2019	MICHIGAN READING ASSOC	MICHIGAN READING ASSOCIATION CONFERENCE FEE AND SCECH HOURS
RUTKOWSKI, MELANIE	1722100000-57410611	35.00	01/09/2019	MICHIGAN READING ASSOC	MICHIGAN READING ASSOCIATION MEMBERSHIP- ALLISON BURG
RUTKOWSKI, MELANIE	1722100000-53220611	229.00	01/09/2019	MICHIGAN READING ASSOC	MICHIGAN READING ASSOCIATION CONFERENCE/SECECH
RUTKOWSKI, MELANIE	1622100686-53220000	15.00	01/09/2019	OAKLAND SCHOOLS-RC INT	WIDA TRAINING AMANDA CLARKSON
RUTKOWSKI, MELANIE	1622100686-53220000	15.00	01/09/2019	OAKLAND SCHOOLS-RC INT	WIDA ACCESS TRAINING LORI VOGELGESANG
RUTKOWSKI, MELANIE	1612500686-55110000	156.68	01/10/2019	STAPLS7211029675000001	TITLE III CLASSROOM SUPPLIES S. TANNER - NW
RUTKOWSKI, MELANIE	1612500686-55110000	22.58	01/14/2019	STAPLS7211376021000001	TITLE III CLASSROOM SUPPLIES S TANNER NW
RUTKOWSKI, MELANIE	1722100000-53220611	75.00	01/15/2019	MI ASSOC SCH ADM	MICHIGAN SCHOOL TESTING CONFERENCE- J. DINKELMANN
RUTKOWSKI, MELANIE	1612500686-55110000	(15.24)	01/16/2019	STAPLS7211029675001001	CREDIT FOR WRONG ITEM 1612500686-55110000
RUTKOWSKI, MELANIE	1722100000-53220611	300.00	01/18/2019	OAKLAND SCHOOLS-RC INT	COGNITIVE COACHING S. BOERSMA AND K. ADER
RUTKOWSKI, MELANIE	1612500686-55110000	528.76	01/21/2019	KAPLAN EARLY LEARNING	HOKKI STOOLS FOR PARKVIEW-VANLINTHOUT
RUTKOWSKI, MELANIE	1612500686-55110000	56.31	01/21/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES- S. TANNER NW
RUTKOWSKI, MELANIE	1612500686-55110000	68.67	01/21/2019	STAPLS7211699249000001	CLASSROOM SUPPLIES- S. HADLEY NHS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1722100000-53220611	699.00	01/22/2019	LEDET TRAINING	508 ACCESSIBILITY TRAINING FOR M. RUTKOWSKI
RUTKOWSKI, MELANIE Total		2,499.76			
SATTERFIELD, EMILY	1311800000-55110551	27.00	01/10/2019	TARGET 00006114	LEARNING TOYS
SATTERFIELD, EMILY	1311800000-55110551	8.73	01/11/2019	RITE AID STORE - 4432	CLASSROOM SIGN/ DOOR DECOR
SATTERFIELD, EMILY	1311800000-55110551	14.00	01/25/2019	SCHOLASTIC PAYMENT	BOOKS FOR CLASSROOM
SATTERFIELD, EMILY	1311800000-55110551	4.00	01/28/2019	SCHOLASTIC READING CLU	BOOK FOR CLASSROOM WEEKLY LESSON PLAN
SATTERFIELD, EMILY	1311800000-55110551	19.00	01/28/2019	TARGET 00002816	BLOCK TECH TOYS
SATTERFIELD, EMILY	1311800000-55110551	7.00	01/28/2019	TARGET 00008961	BLOCK TECH
SATTERFIELD, EMILY Total		79.73			
SCHURIG, CLAIRE	6100022000-24316122	420.00	01/28/2019	AMWAY GRAND PLZ HTL F	FOOD FOR MICHIGAN MUSIC CONFERENCE
SCHURIG, CLAIRE	6100022000-24316122	144.53	01/30/2019	CUSTOMINK LLC	A FEW EXTRA QUARTER-ZIPS FOR KIDS WHO FORGOT TO ORDER THEM
SCHURIG, CLAIRE Total		564.53			
SHAFER, RACHELLE	1111112000-55110702	12.72	01/08/2019	DBC*BLICK ART MATERIAL	ART TEACHER BUDGET
SHAFER, RACHELLE	6100012000-24316275	57.91	01/08/2019	MEIJER INC #054 Q01	POTS/PLANTS FOR THE OFFICE
SHAFER, RACHELLE	1111112000-55110708	18.63	01/09/2019	AMAZON.COM*M25JA5WG2	J. UKROP CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316701	15.98	01/09/2019	AMZN MKTP US*MB5AI43Q0	LEADER IN ME
SHAFER, RACHELLE	1111112000-55110723	69.98	01/09/2019	AMZN MKTP US*MB77R4381	MUSIC TEACHER BUDGET
SHAFER, RACHELLE	1124112000-55990000	123.80	01/09/2019	HFT*HARBOR FRGHT TOOLS	SUPPLIES
SHAFER, RACHELLE	1124112000-55910000	81.42	01/09/2019	STAPLS7210975093000001	OFFICE SUPPLIES
SHAFER, RACHELLE	6100012000-24316501	255.42	01/09/2019	TREETOP PUBLISHING INC	3RD GRADE BARE BOOKS
SHAFER, RACHELLE	1111112000-55110708	345.15	01/09/2019	VERITIV-MIDWEST	COLOR COPIER PAPER
SHAFER, RACHELLE	6100012000-24316733	400.00	01/10/2019	MEIJER INC #054 Q01	MEIJER CASH CARDS FOR BACKPACKS
SHAFER, RACHELLE	1111112000-55110702	18.30	01/11/2019	DBC*BLICK ART MATERIAL	ART TEACHER'S BUDGET
SHAFER, RACHELLE	6100012000-24316501	2,435.00	01/11/2019	PALACE SPORTS & ENT BO	DUEL IN THE D TICKETS
SHAFER, RACHELLE	1124112000-55990000	22.76	01/16/2019	BUSCH'S #1205	BAGS FOR ICE AND CUPS FOR MEDS
SHAFER, RACHELLE	1124112000-55990000	(7.01)	01/16/2019	HFT*HARBOR FRGHT TOOLS	SALES TAX REFUNDED FROM PURCHASE ON 1/8/19
SHAFER, RACHELLE	1111112000-55110708	73.32	01/17/2019	AMAZON.COM*MB6AG2XZ1	T. HRIBAR BOOKS
SHAFER, RACHELLE	1111112000-55110708	467.50	01/17/2019	REI*GREENWOODHEINEMANN	BENCHMARK K-2
SHAFER, RACHELLE	1124112000-55910000	28.97	01/18/2019	AMZN MKTP US*MB12Q0XS1	BLANK NOTE CARDS
SHAFER, RACHELLE	6100012000-24316501	137.23	01/18/2019	AMZN MKTP US*MB8Q64XM1	PTO APPROVED EXPENSE FOR 2ND GRADE
SHAFER, RACHELLE	1111112000-55110723	163.79	01/21/2019	PLANK ROAD PUBLISHING	MUSIC TEACHER BUDGET
SHAFER, RACHELLE	6100012000-24316501	2,490.00	01/21/2019	SM WOLF	KNIT HAT PURCHASE
SHAFER, RACHELLE	6100012000-24316501	193.43	01/28/2019	COOL GLOW	BANDANNAS FOR MARCH READING MONTH
SHAFER, RACHELLE	6100012000-24316271	25.00	01/30/2019	SQ *SQ *THE FLOWER ALL	SYMPATHY GIFT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	6100012000-24316289	167.64	01/31/2019	AMZN MKTP US*MB5UI49K0	COFFEE MAKERS
SHAFFER, RACHELLE	1124112000-55910000	67.25	01/31/2019	STAPLS7212475176000001	LABELS AND BATTERIES
SHAFFER, RACHELLE Total		7,664.19			
SHEERAN, MARGARET	6100020000-24316275	59.63	01/15/2019	PETSMART # 0688	AQUARIUM SUPPLIES FOR THE SALMON IN THE CLASSROOM PROJECT
SHEERAN, MARGARET Total		59.63			
SOVEL, SHEILA	6100041000-24316355	12.69	01/03/2019	TARGET 00008961	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	12.95	01/04/2019	HOBBY-LOBBY #645	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	27.80	01/14/2019	MICHAELS STORES 2071	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	27.43	01/25/2019	WM SUPERCENTER #5893	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	8.92	01/30/2019	MICHAELS STORES 3744	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		89.79			
TIMMER, SANDRA	1522100331-53220000	90.00	01/21/2019	MACAE	AMBASSADOR TRAINING
TIMMER, SANDRA	1522100331-53220000	45.00	01/21/2019	MACAE	AMBASSADOR TRAINING
TIMMER, SANDRA Total		135.00			
TURNER, NANCY	1222600000-57410000	12.99	01/07/2019	AMAZON PRIME	AMAZON DUES
TURNER, NANCY	1222600000-53220000	150.00	01/11/2019	OAKLAND SCHOOLS-RC INT	SEOAC SPRING RETREAT - THEOPHELIS
TURNER, NANCY	1222600000-53220000	150.00	01/11/2019	OAKLAND SCHOOLS-RC INT	SEAOC SPRING RETREAT - PATEL
TURNER, NANCY	1212200000-53450000	16,929.00	01/15/2019	DON JOHNSTON, INC	SUBSCRIPTION
TURNER, NANCY	4445618000-56420000	2,572.50	01/16/2019	RIFTON EQUIPMENT	LARGE PACER GAIT TRAINER
TURNER, NANCY	4445622000-56420000	2,107.50	01/16/2019	RIFTON EQUIPMENT	ACTIVITY CHAIR
TURNER, NANCY	4445618000-56420000	2,107.50	01/16/2019	RIFTON EQUIPMENT	ACTIVITY CHAIR
TURNER, NANCY	4445618000-56420000	1,953.75	01/16/2019	RIFTON EQUIPMENT	ACTIVITY CHAIR
TURNER, NANCY	4445620000-56420000	2,107.50	01/16/2019	RIFTON EQUIPMENT	LARGE ACTIVITY CHAIR
TURNER, NANCY	4445615000-56420000	1,953.75	01/16/2019	RIFTON EQUIPMENT	ACTIVITY CHAIR
TURNER, NANCY	4445620000-56420000	1,953.75	01/16/2019	RIFTON EQUIPMENT	MIDDLE SCHOOL ACTIVITY CHAIR
TURNER, NANCY	4445614000-56420000	1,953.75	01/16/2019	RIFTON EQUIPMENT	ACTIVITY CHAIR
TURNER, NANCY	4445614000-56420000	2,107.50	01/16/2019	RIFTON EQUIPMENT	ACTIVITY CHAIR
TURNER, NANCY	4445620000-56420000	1,781.25	01/16/2019	RIFTON EQUIPMENT	ADAPTIVE MEDIUM TRICYCLE
TURNER, NANCY	1222600000-55910000	555.59	01/16/2019	STAPLS7211499677000001	STORAGE BOXES FOR STUDENT RECORDS
TURNER, NANCY	1221926000-55110000	5.29	01/21/2019	HOMEDEPOT.COM	NATC
TURNER, NANCY	1221922205-55110000	5.28	01/21/2019	HOMEDEPOT.COM	HS
TURNER, NANCY	1221926000-55110000	5.46	01/21/2019	HOMEDEPOT.COM	NATC
TURNER, NANCY	1221922205-55110000	5.46	01/21/2019	HOMEDEPOT.COM	HS
TURNER, NANCY	1221922205-55110000	4.50	01/21/2019	THE HOME DEPOT #2737	HS
TURNER, NANCY	1221926000-55110000	4.50	01/21/2019	THE HOME DEPOT #2737	NATC
TURNER, NANCY	1221926000-55110000	10.59	01/23/2019	HOMEDEPOT.COM	NATC
TURNER, NANCY	1221922205-55110000	10.59	01/23/2019	HOMEDEPOT.COM	HS
TURNER, NANCY	1221926000-55110000	31.98	01/24/2019	HOMEDEPOT.COM	NATC

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1221922205-55110000	31.97	01/24/2019	HOMEDEPOT.COM	HS
TURNER, NANCY	4445614000-56420000	1,726.34	01/24/2019	SCR*ALLEGRO	CHANGING TABLE WITH RAILS
TURNER, NANCY	1222600000-53220000	50.00	01/28/2019	OAKLAND SCHOOLS-RC INT	ILLUMINATE DNA
TURNER, NANCY Total		40,288.29			
VALENTINE, CYNTHIA	1127170000-55910000	110.34	01/17/2019	STAPLS7211605719000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA Total		110.34			
VANEIZENGA, JAMES	1111322725-55110000	91.50	01/09/2019	PAYPAL *MUSICAPROPR	JOURNEY BY KAREL BUTZ
VANEIZENGA, JAMES	1111322725-55110000	227.25	01/11/2019	LUCKS MUSIC LIBRARY	FESTIVAL MUSIC/SCORES
VANEIZENGA, JAMES	1111322725-55110000	93.89	01/30/2019	LUCKS MUSIC LIBRARY	BACK ORDERED FESTIVAL MUSIC/SCORES
VANEIZENGA, JAMES Total		412.64			
VUICHARD, TATIANA	6100000000-24316770	60.48	01/21/2019	JETS PIZZA - MI -150 -	COMMUNITY ED STAFF MEETING 01/18/2019
VUICHARD, TATIANA	1111132000-55110000	229.00	01/24/2019	MACUL	CONFERENCE REGISTRATION FEE
VUICHARD, TATIANA Total		289.48			
WARECK, MICHELE	4445622000-56420000	1,387.00	01/03/2019	LOWES #01814*	APPLIANCES FOR SPECIAL NEEDS CLASSES
WARECK, MICHELE	6100022000-24316135	(71.98)	01/08/2019	CUSTOMINK LLC	CREDIT FOR GSA T-SHIRT ORDER
WARECK, MICHELE	1111322000-54910741	159.00	01/08/2019	SESAC INC	WOVI COMPULSORY LICENSE FEE
WARECK, MICHELE	4445622000-56420000	2,445.00	01/09/2019	LOWES #01814*	APPLIANCES FOR LIFE SKILLS CLASSES
WARECK, MICHELE	1111322000-57410000	25.00	01/10/2019	MICHIGAN MUSIC CONFERE	ADDITIONAL MICHIGAN MUSIC COMPETITION FEES
WARECK, MICHELE	6100022000-24316123	103.40	01/11/2019	WAL-MART #2700	SPECIAL NEEDS CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316108	42.07	01/14/2019	MICHAELS STORES 3744	FRAMES FOR SPECIAL PROJECT
WARECK, MICHELE	1111322000-55110716	80.80	01/14/2019	THE HOME DEPOT 2737	CAD/DRAFTING SUPPLIES
WARECK, MICHELE	1111322000-55110726	3,540.00	01/14/2019	VERITIV-MIDWEST	COPY PAPER FOR HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	6100022000-24316176	423.27	01/14/2019	WASTE MGMT WM EZPAY	RECYCLING FEES
WARECK, MICHELE	6100022000-24316170	2,545.20	01/16/2019	KENSINGTON COURT	HOTEL FEES FOR MODEL UN COMPETITION FEES
WARECK, MICHELE	6100022000-24316123	77.11	01/17/2019	AMZN MKTP US*MB0438XH0	SPECIAL NEEDS CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316123	17.57	01/17/2019	AMZN MKTP US*MB0SU9G11	SPECIAL NEEDS CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316181	191.00	01/17/2019	MATH ASSOC AMERICA	MATHEMATICAL ASSOCIATION OF AMERICA MATH COMPETITION FEES
WARECK, MICHELE	6100022000-24316770	25.90	01/17/2019	WAL-MART #5893	BEVERAGES FOR STAFF MEETING
WARECK, MICHELE	4445622000-56420000	169.87	01/18/2019	LOWES #01823*	APPLIANCE CORDS FOR APPLIANCES FOR SPECIAL NEEDS AND LIFE SKILLS CLASSES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-57410000	20.00	01/18/2019	PAYPAL *MICHIGANINT	DEBATE JUDGING RE-CERTIFICATION FEES
WARECK, MICHELE	1111322000-55110716	91.00	01/18/2019	STUDICA, INC.	CAD/DRAFTING SUPPLIES
WARECK, MICHELE	6100022000-24316108	(23.11)	01/21/2019	MICHAELS STORES 3744	RETURN CREDIT
WARECK, MICHELE	1111322000-55110799	69.30	01/22/2019	STAPLES 00109520	MISCELLANEOUS OFFICE SUPPLIES FOR CLASSROOMS
WARECK, MICHELE	6100022000-24316175	77.18	01/22/2019	WAL-MART #2700	SWEAT PANTS AND T-SHIRTS FOR STUDENTS WHO ARE INAPPROPRIATELY DRESSED
WARECK, MICHELE	6100022000-24316175	165.77	01/24/2019	STAPLS7212011183000001	ATTENDANCE OFFICE SUPPLIES FOR REGISTRATION
WARECK, MICHELE	6100022000-24316175	4.23	01/25/2019	STAPLS7212011183000002	BOOKKEEPING SUPPLIES
WARECK, MICHELE	6100022000-24316175	(122.53)	01/25/2019	STAPLS7212011183001001	RETURN CREDIT
WARECK, MICHELE	6100022000-24316175	122.53	01/25/2019	STAPLS7212011183002001	REGISTRATION SUPPLIES
WARECK, MICHELE	6100022000-24316176	64.46	01/28/2019	WASTE MGMT WM EZPAY	RECYCLING CHARGES
WARECK, MICHELE	1111322000-55110710	75.48	01/29/2019	AMAZON.COM*MB37X0KQ1	BOOKS FOR ENGLISH DEPT
WARECK, MICHELE	6100022000-24316169	3,105.00	01/30/2019	MUSIC THEATRE INTERNAT	SPRING MUSICAL CONTRACT PAYMENT
WARECK, MICHELE	6100022000-24316175	(122.53)	01/30/2019	STAPLS7212011183003001	RETURN CREDIT
WARECK, MICHELE Total		14,686.99			
WATSON, MICHAELA	6100041000-24316355	36.91	01/10/2019	HOBBY LOBBY #417	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	18.00	01/23/2019	DOLLAR TREE	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	12.56	01/23/2019	MEIJER #245	CLASSROOM SUPPLIES
WATSON, MICHAELA Total		67.47			
WEBBER, RONALD	1722100000-57910611	130.58	01/03/2019	MENARDS WIXOM MI	MISCELLANEOUS PAINTING SUPPLIES FOR INCUBATOR CLASSROOM
WEBBER, RONALD	1722100000-57910611	25.29	01/04/2019	THE HOME DEPOT #2737	MISCELLANEOUS PAINTING SUPPLIES FOR INCUBATOR CLASSROOM
WEBBER, RONALD	1722100000-57910611	1.01	01/09/2019	PAYPAL *THEMARKET	PAYMENT FOR PAYPAL TRANSACTION
WEBBER, RONALD	1722100000-53450000	4.99	01/21/2019	GOPRO PLUS	MONTHLY GOPRO SUBSCRIPTION
WEBBER, RONALD	1722100000-53450000	99.00	01/28/2019	DROPBOX*P4YZGDLQSRT	ANNUAL DROPBOX SUBSCRIPTION
WEBBER, RONALD Total		260.87			
WESNER, KIMBERLY	1122220000-55310000	16.03	01/15/2019	AMAZON.COM*MB80F4181	VIDEO FOR US HISTORY DEPARTMENT
WESNER, KIMBERLY	1122220000-55310000	347.17	01/17/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	35.88	01/21/2019	AMAZON.COM*MB7QC35X1	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY Total		399.08			
WILLIAMS, LAKEISA	6100011000-24316270	168.72	01/08/2019	FOLLETT SCHOOL SOLUTIO	BOOK ORDERS
WILLIAMS, LAKEISA	1711111000-55110611	177.00	01/11/2019	SSI*SCHOOL SPECIALTY	NEF GRANT
WILLIAMS, LAKEISA	6100011000-24316742	341.78	01/15/2019	SSI*SCHOOL SPECIALTY	NEF FUNDS
WILLIAMS, LAKEISA	6100011000-24316501	650.32	01/15/2019	SSI*SCHOOL SPECIALTY	ART SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	150.00	01/15/2019	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316501	176.49	01/18/2019	NU WAVE AQUARIUMS LTD	AQUARIUM AT VO

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/19-1/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILLIAMS, LAKEISA	6100011000-24316501	123.03	01/18/2019	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1711111000-55110611	89.99	01/23/2019	SSI*SCHOOL SPECIALTY	NEF
WILLIAMS, LAKEISA	6100011000-24316270	83.71	01/28/2019	FOLLETT SCHOOL SOLUTIO	BOOK ORDER
WILLIAMS, LAKEISA	1124111000-55910000	189.07	01/28/2019	STAPLS7212303253000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA Total		2,150.11			
WILSON, KAREN	1311800000-55110551	26.88	01/24/2019	AMZN MKTP US*MB1Z80G72	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	14.10	01/28/2019	JOANN STORES #1933	CLASSROOM SUPPLIES
WILSON, KAREN Total		40.98			
WOLF, RACHAEL	1611851343-55110000	31.46	01/21/2019	THE HOME DEPOT #2737	WINDOW COVERING FOR ALICE
WOLF, RACHAEL Total		31.46			
Grand Total		272,154.13			