

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/18-11/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-57410000	147.00	11/27/2018	MSBO	2018-19 MSBO MEMBERSHIP FOR JACQUELINE ABRAHAM
ABRAHAM, JACQUELINE Total		147.00			
ABRAHAM, MARY	6100020000-24316275	143.49	11/02/2018	GUIDOS PIZZA - NOVI	LUNCH FOR COSTUME WINNERS
ABRAHAM, MARY	6100020000-24316275	35.76	11/02/2018	SAMS CLUB #6657	HALLOWEEN CANDY
ABRAHAM, MARY	1111220000-54910000	69.66	11/06/2018	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	6100020000-24316252	350.00	11/08/2018	WWW.MATHCOUNTS.ORG	MATH CLUB REGISTRATION
ABRAHAM, MARY	6100020000-24316415	390.00	11/09/2018	MICHIGAN SCIENCE CENTE	SCIENCE CENTER FIELD TRIP - 8TH GRADERS
ABRAHAM, MARY	6100020000-24316275	50.00	11/13/2018	MARIA S ITALIAN BAKERY	STAFF MEETING REFRESHMENTS
ABRAHAM, MARY	6100020000-24316275	53.72	11/13/2018	SAMS CLUB #6657	STAFF MEETING REFRESHMENTS
ABRAHAM, MARY	1124120000-55910000	191.99	11/14/2018	STAPLS7207823647000001	CLOROX WIPES, KLEENEX, BANDAGES
ABRAHAM, MARY	1124120000-54910000	40.00	11/20/2018	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110707	48.74	11/23/2018	B&H PHOTO 800-606-696	MEMORY CARDS
ABRAHAM, MARY	1111220000-55110701	51.78	11/23/2018	STAPLS7208517842000001	FILE FOLDERS / BATTERIES
ABRAHAM, MARY Total		1,425.14			
AMMONS, KATHERINE	1111220000-55110717	3.39	11/02/2018	MEIJER INC #122 Q01	FOODS CLASS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	70.64	11/29/2018	KROGER #670	FOODS CLASS SUPPLIES
AMMONS, KATHERINE Total		74.03			
ASCHER, DAVID	1111113000-55110708	84.99	11/15/2018	LITERACY RESOURCES INC	PHONEMIC AWARENESS BOOK
ASCHER, DAVID Total		84.99			
BAKER, ROBERT	6100020000-24316275	149.66	11/21/2018	SAMS CLUB #6657	REFRESHMENTS FOR STAFF MEETING
BAKER, ROBERT Total		149.66			
BEDFORD, JULIE	6100015000-24316275	10.73	11/09/2018	JIMMY JOHNS - 1659	LUNCH AFTER A MEETING-LOST RECEIPT
BEDFORD, JULIE	1124115000-55990000	52.36	11/23/2018	AMZN MKTP US*M00I44LN1	BOOK FOR A BOOK STUDY
BEDFORD, JULIE	6100015000-24316275	65.22	11/30/2018	TARGET 00014654	TREATS FOR THE STAFF
BEDFORD, JULIE Total		128.31			
BELANGER, KIMBERLY	1311800000-55110551	9.99	11/30/2018	AMZN MKTP US*M02KA9EX2	TEACHING SUPPLIES
BELANGER, KIMBERLY Total		9.99			
BENGLE, HOLLY	1335100000-55110553	28.88	11/12/2018	TARGET 00008722	BOARD GAMES
BENGLE, HOLLY Total		28.88			
BLESSED, KATE	1335100000-55110553	12.45	11/15/2018	AMZN MKTP US*M82UX3950	ART SUPPLIES
BLESSED, KATE	1311800000-55110551	15.79	11/16/2018	AMZN MKTP US*M841V89T2	MARKERS
BLESSED, KATE	1335100000-55110553	74.05	11/19/2018	OTC BRANDS, INC.	CRAFT SUPPLIES
BLESSED, KATE Total		102.29			
BOEDEKER, ERIN	6100022000-24316189	-50.00	11/09/2018	OAKLAND SCHOOLS-RC INT	CREDIT FOR CONFERENCE THAT WASN'T ABLE TO BE ATTENDED AT OAKLAND SCHOOLS
BOEDEKER, ERIN Total		-50.00			
BOOTZ, ASHLEY	1429300000-55910000	15.88	11/05/2018	HOBBY-LOBBY #645	PAPER SUPPLIES FOR OFFICE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOOTZ, ASHLEY	6100061000-24316116	650.00	11/16/2018	INT*IN *NORTH AMERICAN	CHOREOGRAPHY FOR ROUND 1 COMP CHEER
BOOTZ, ASHLEY	6100061000-24316116	147.91	11/19/2018	JETS PIZZA - MI04	FOOD FOR ONE DAY STUNT CAMP
BOOTZ, ASHLEY	6100061000-24316104	134.47	11/23/2018	FOUR POINTS HOTELS	COMP CHEER WINTER WARM UP JUDGES HOTEL ROOM
BOOTZ, ASHLEY	6100061000-24316104	134.47	11/23/2018	FOUR POINTS HOTELS	COMP CHEER WINTER WARM UP JUDGES HOTEL ROOM
BOOTZ, ASHLEY	6100061000-24316104	134.47	11/23/2018	FOUR POINTS HOTELS	COMP CHEER WINTER WARM UP JUDGES HOTEL ROOM
BOOTZ, ASHLEY	6100061000-24316116	120.49	11/27/2018	WWW.KOHL.S.COM #0873	CHRISTMAS GIFTS FOR TEAM
BOOTZ, ASHLEY	6100061000-24316116	97.37	11/30/2018	PARTY CITY 4124	SUPPLIES FOR HOME CHEER COMPS
BOOTZ, ASHLEY Total		1,435.06			
BRASIL, SANDRA	1124122000-55910000	31.96	11/01/2018	AMAZON.COM*M899A1G20	CARDS FOR ADMINISTRATIVE OFFICE
BRASIL, SANDRA	6100022000-24316770	46.46	11/05/2018	COTTAGE INN PIZZA - NO	LUNCH FOR STUDENT PULSE MEETING DURING SCHOOL LUNCH
BRASIL, SANDRA	6100022000-24316770	46.46	11/05/2018	COTTAGE INN PIZZA - NO	LUNCH FOR STUDENT PULSE MEETING DURING SCHOOL LUNCH
BRASIL, SANDRA	6100022000-24316770	46.46	11/05/2018	COTTAGE INN PIZZA - NO	LUNCH FOR STUDENT PULSE MEETING DURING SCHOOL LUNCH
BRASIL, SANDRA	1124122000-53220000	95.00	11/21/2018	MICHIGAN MUSIC CONFERE	MICHIGAN MUSIC CONFERENCE MSBOA CONFERENCE EXPENSE-CARTER
BRASIL, SANDRA Total		266.34			
BRATNEY, BETHANY	1122222000-55410000	15.87	11/02/2018	GAN*OBS + ECCENTRIC	NOVI NEWS SUBSCRIPTION
BRATNEY, BETHANY	1122222000-55990000	43.52	11/02/2018	STAPLS7207194583000001	SUPPLIES FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	47.31	11/13/2018	BOOKOUTLET.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	52.15	11/16/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	420.28	11/19/2018	FOLLETT SCHOOL SOLUTIO	PURCHASE OF MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	398.64	11/20/2018	FOLLETT SCHOOL SOLUTIO	PURCHASE OF MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	29.90	11/28/2018	TEACHER'S DISCOVERY	AUDIO/VISUAL MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	14.98	11/29/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR THE LMC
BRATNEY, BETHANY Total		1,022.65			
BRAUN, LISA	1111220730-55110000	13.33	11/01/2018	MEIJER INC #122 Q01	LIGHT BULBS FOR ACTIVITIES IN NEW CURRICULUM
BRAUN, LISA Total		13.33			
BROWN, ALAINA	1722100000-53220614	-195.00	11/12/2018	COLLEGEBOARD WORKSHOP	REFUND FOR CANCELLED REGISTRATION - BRACH
BROWN, ALAINA	1711322000-55210614	83.33	11/23/2018	FOLLETT SCHOOL SOLUTIO	QUESTIONBANK FOR IB PHYSICS - RENEWAL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BROWN, ALAINA Total		-111.67			
BUNKER, JEFFREY	1126160000-54120000	55.97	11/01/2018	MARKS OUTDOOR POWER EQ	MTCE GATOR TIRE REPAIR, NW BACKPACK BLOWER STARTER
BUNKER, JEFFREY	1126160000-55993000	14.40	11/05/2018	THE HOME DEPOT #2737	HS ATHLETIC GOALS WEIGHTS
BUNKER, JEFFREY	2326160000-55993000	7.20	11/05/2018	THE HOME DEPOT #2737	HS ATHLETIC GOALS WEIGHTS
BUNKER, JEFFREY	1126160000-55992000	13.77	11/06/2018	NAPA PARTS M-2	MTCE VEHICLE SUPPLIES
BUNKER, JEFFREY	1126160000-54130000	79.96	11/08/2018	BELLE TIRE 017	MTCE 2009 F-350 TIRES
BUNKER, JEFFREY	1126160000-55992000	37.96	11/08/2018	THE HOME DEPOT #2737	NM5 GUTTER REPAIRS
BUNKER, JEFFREY	1126160000-54130000	80.00	11/15/2018	BELLE TIRE 017	MTCE 2009 F-350 TIRES
BUNKER, JEFFREY	1126160000-55992000	51.94	11/16/2018	SQU*SQ *POD DROP REPAI	MTCE PHONE BATTERY
BUNKER, JEFFREY	1126160000-54130000	838.21	11/20/2018	HAROLDS FRAME SHOP	MTCE 2006 F-350 TRUCK REPAIRS
BUNKER, JEFFREY	1126160000-55992000	18.46	11/20/2018	NAPA PARTS M-2	MTCE VEHICLE MAINTENANCE SUPPLIES
BUNKER, JEFFREY	1126160000-55992000	53.80	11/21/2018	THE HOME DEPOT #2737	HS STADIUM CONCESSION STANDS WINTERIZING
BUNKER, JEFFREY	1126160000-55992000	125.52	11/23/2018	THE HOME DEPOT #2737	BOSCO SUPPLIES
BUNKER, JEFFREY	1126160000-54130000	250.85	11/29/2018	HAROLDS FRAME SHOP	MTCE 2009 F-350 #25 TRUCK REPAIRS
BUNKER, JEFFREY Total		1,628.04			
BURKHARDT, LORETTA	6100020000-24316415	32.28	11/12/2018	B&H PHOTO 800-606-696	THEATER SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	51.91	11/15/2018	OTC BRANDS, INC.	THEATER SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	39.44	11/15/2018	OTC BRANDS, INC.	THEATER SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	99.95	11/19/2018	MENARDS WIXOM MI	THEATER SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	24.49	11/21/2018	FIVE BELOW 558	THEATER SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	12.88	11/26/2018	CAMBRIDGESIDE GALLERIA	THEATER SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	35.80	11/27/2018	CVS/PHARMACY #08161	THEATER SUPPLIES
BURKHARDT, LORETTA Total		296.75			
CALHOUN, STEPHANIE	1335100000-55110553	27.00	11/21/2018	SCHOLASTIC READING CLU	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		27.00			
CANALES, BETH	1111322000-55110718	-6.99	11/01/2018	MEIJER INC #054 Q01	RETURN
CANALES, BETH	1111322000-55110718	119.39	11/12/2018	MEIJER INC #054 Q01	CHRISTMAS COOKING LAB, ALCOHOL WIPES FOR CELL PHONE UNIT, REPLACEMENT UTENSILS,BREAKFAST LABS
CANALES, BETH	1111322000-55110718	73.48	11/16/2018	MEIJER INC #054 Q01	THANKSGIVING DAY & DESSERT LAB
CANALES, BETH	1111322000-55110718	12.99	11/19/2018	BUSCH'S #1205	HEALTH MAGAZINE FOR CURRICULUM
CANALES, BETH	1111322000-55110718	135.55	11/19/2018	MEIJER INC #054 Q01	THANKSGIVING SIDES LAB
CANALES, BETH	1111322000-55110718	72.07	11/29/2018	KROGER #632	CHICKEN FAJITA LAB (PROTEINS)
CANALES, BETH Total		406.49			
CARTER, NICOLE	1124122000-53210000	10.00	11/05/2018	PARKING-DISTRICT DET	PARKING FOR BAND COMPETITION AT FORD FIELD
CARTER, NICOLE	1722100000-53229000	90.71	11/30/2018	EXPEDIA 7395018885947	HOTEL FOR FLIBS CONFERENCE
CARTER, NICOLE Total		100.71			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CHRISTOPOULOS, COURTNEY	1311800000-55110551	5.38	11/21/2018	AMZN MKTP US*M817O1YX2	DONATION TO CLASSROOM
CHRISTOPOULOS, COURTNEY	1311800000-55110551	313.33	11/23/2018	AMZN MKTP US*M01K98F40	DONATION TO CLASSROOM
CHRISTOPOULOS, COURTNEY	1311800000-55110551	23.88	11/23/2018	AMZN MKTP US*M02JL54G1	DONATION TO CLASSROOM
CHRISTOPOULOS, COURTNEY	1311800000-55110551	40.96	11/29/2018	TARGET 00003541	DONATION TO CLASSROOM
CHRISTOPOULOS, COURTNEY Total		383.55			
CIANCIO, WANDA	1122500000-55990000	82.11	11/07/2018	AMAZON.COM*M89E80H00	HIGH-SPEED HDMI CABLES
CIANCIO, WANDA	1122500000-55910000	88.69	11/09/2018	AMAZON.COM*M81S998R2	DRY ERASE BOARD, TABLETOP EASELS, WHITEBOARD SURFACE FOR WALLS, DOORS, CHALKBOARDS;
CIANCIO, WANDA	1126111000-54120824	115.00	11/09/2018	SECURITY DESIGNS	SERVICE CALL TO REPAIR VILLAGE OAKS ELEMENTARY DOOR #22, NOT READING CARDS
CIANCIO, WANDA	1122500000-55990000	395.94	11/12/2018	AMZN MKTP US*M83J02QA2	BATTERIES FOR DELL CHROMEBOOKS
CIANCIO, WANDA	1122500000-55910000	4.80	11/12/2018	USPS PO 2569200376	EXPEDITED SHIPPING FOR CASES FOR MICROSOFT SURFACES NEEDED FOR CONFERENCE
CIANCIO, WANDA	1122500000-55990000	193.88	11/13/2018	AMZN MKTP US*M84658S32	BATTERIES FOR DELL LATITUDE LAPTOPS- 3340
CIANCIO, WANDA	1122500000-55990000	-3.99	11/16/2018	AMZN MKTP US	REFUND OF POSTAGE ON RETURN
CIANCIO, WANDA	1122500000-55990000	-71.59	11/16/2018	AMZN MKTP US	REFUND OF DEFECTIVE BATTERY FOR CHROMEBOOK
CIANCIO, WANDA	1122500000-55990000	143.94	11/16/2018	AMZN MKTP US*M807O0U50	EXTERNAL DVD DRIVES
CIANCIO, WANDA	1122500000-55910000	8.95	11/16/2018	AMZN MKTP US*M88W25IY0	EXPO DRY ERASE MARKERS
CIANCIO, WANDA	1122500000-55990000	36.99	11/23/2018	AMZN MKTP US*M05A23FV0	LAPTOP BATTERY FRO DELL LATITUDE 3350
CIANCIO, WANDA	4445600000-56422958	445.00	11/30/2018	APL*APPLE ONLINE STORE	APPLE PENS FOR HS INCUBATOR CLASS
CIANCIO, WANDA	4445622000-56422958	445.00	11/30/2018	APL*APPLE ONLINE STORE	APPLE PENS FOR HS INCUBATOR CLASS
CIANCIO, WANDA Total		1,884.72			
CIANFERRA, LINDA	6100025000-24316301	101.00	11/02/2018	HOMEGOODS #0206	YOGA PROPS
CIANFERRA, LINDA	6100025000-24316301	81.07	11/09/2018	BENITOS PIZZA-NOVI	STUDENT INCENTIVE
CIANFERRA, LINDA	6100025000-24316301	42.40	11/16/2018	DOLLAR TREE	ESL ACTIVITY
CIANFERRA, LINDA	6100025000-24316301	80.01	11/16/2018	SAMSCLUB #6657	ESL NOVEMBER ACTIVITY - NOVEMBER
CIANFERRA, LINDA	6100025000-24316301	67.78	11/19/2018	PARTY CITY 4134	ESL ACTIVITY
CIANFERRA, LINDA	6100025000-24316301	15.88	11/19/2018	SAMSCLUB #6657	ESL ACTIVITY - NOVEMBER
CIANFERRA, LINDA	6100025000-24316301	-43.82	11/19/2018	SAMSCLUB #6657	RETURN OF MERCHANDISE
CIANFERRA, LINDA	6100025000-24316301	-72.00	11/21/2018	HOMEGOODS #0206	RETURN
CIANFERRA, LINDA Total		272.32			
CLARK, KIMBERLY	1128300000-57910000	-22.51	11/02/2018	4IMPRINT	NEW TEACHER ORIENTATION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIMBERLY Total		-22.51			
COMB, ANDREW	6100020000-24316410	160.00	11/29/2018	SCRIPPS SPELLING BEE	SPELLING BEE REGISTRATION
COMB, ANDREW Total		160.00			
COOLMAN, ROBERT	1126160000-55992000	22.66	11/01/2018	MICHIGAN CHANDELIER CO	VO BREAKER
COOLMAN, ROBERT	1126160000-55992000	246.00	11/07/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK T8'S, WIRES
COOLMAN, ROBERT	1126160000-55992000	236.88	11/12/2018	COMPLETE BATTERY SOURC	MTCE STOCK BATTERIES
COOLMAN, ROBERT	1126160000-55992000	10.10	11/16/2018	CITY ELECTRIC	MTCE STOCK CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	80.00	11/27/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	15.40	11/27/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	80.00	11/27/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	2.89	11/28/2018	MADISON ELECTRIC COMPA	MTCE STOCK STRAPS
COOLMAN, ROBERT	1126160000-55992000	8.34	11/28/2018	THE HOME DEPOT #2737	DF KITCHEN FREEZER LAMP COVERS
COOLMAN, ROBERT Total		702.27			
DIATIKAR, CHRISTINE	1126105061-55520000	131.98	11/07/2018	DTE ENERGY 800-477-474	NATC 10/18
DIATIKAR, CHRISTINE	1126114061-55520000	1,567.35	11/07/2018	DTE ENERGY 800-477-474	PV 10/18
DIATIKAR, CHRISTINE	1126170061-55520000	721.02	11/07/2018	DTE ENERGY 800-477-474	TRANS 10/18
DIATIKAR, CHRISTINE	1126152061-55520000	4,347.69	11/07/2018	DTE ENERGY 800-477-474	ECEC 10/18
DIATIKAR, CHRISTINE	1126101061-55520000	291.06	11/07/2018	DTE ENERGY 800-477-474	ESB 10/18
DIATIKAR, CHRISTINE	1126115061-55520000	1,754.36	11/07/2018	DTE ENERGY 800-477-474	DF 10/18
DIATIKAR, CHRISTINE	1126160061-55520000	163.55	11/07/2018	DTE ENERGY 800-477-474	MTC 10/18
DIATIKAR, CHRISTINE	1126103061-55520000	990.65	11/07/2018	DTE ENERGY 800-477-474	ITC 9/18
DIATIKAR, CHRISTINE	1126103061-55520000	964.19	11/07/2018	DTE ENERGY 800-477-474	ITC 10/18
DIATIKAR, CHRISTINE	1126111061-55520000	1,513.91	11/07/2018	DTE ENERGY 800-477-474	VO 10/18
DIATIKAR, CHRISTINE	1126112061-55520000	1,337.67	11/07/2018	DTE ENERGY 800-477-474	OH 9/18
DIATIKAR, CHRISTINE	1126112061-55520000	1,378.56	11/07/2018	DTE ENERGY 800-477-474	OH 10/18
DIATIKAR, CHRISTINE	1126113061-55520000	1,685.85	11/07/2018	DTE ENERGY 800-477-474	NW 9/18
DIATIKAR, CHRISTINE	1126113061-55520000	1,704.29	11/07/2018	DTE ENERGY 800-477-474	NW 10/18
DIATIKAR, CHRISTINE	1126118061-55520000	1,685.85	11/07/2018	DTE ENERGY 800-477-474	NM5 9/18
DIATIKAR, CHRISTINE	1126118061-55520000	1,740.72	11/07/2018	DTE ENERGY 800-477-474	NM 10/18
DIATIKAR, CHRISTINE	1126118061-55520000	385.21	11/07/2018	DTE ENERGY 800-477-474	NM BUILDING LIGHTING 10/18
DIATIKAR, CHRISTINE	1126118061-55520000	2,242.93	11/07/2018	DTE ENERGY 800-477-474	NM6 9/18
DIATIKAR, CHRISTINE	1126118061-55520000	2,352.97	11/07/2018	DTE ENERGY 800-477-474	NM6 10/18
DIATIKAR, CHRISTINE	1126120061-55520000	4,255.15	11/07/2018	DTE ENERGY 800-477-474	MS 10/18
DIATIKAR, CHRISTINE	1126122061-55520000	8,644.33	11/07/2018	DTE ENERGY 800-477-474	HS 10/18
DIATIKAR, CHRISTINE	2326161000-55520000	9,964.82	11/07/2018	DTE ENERGY 800-477-474	RM 10/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-9,964.82	11/07/2018	DTE ENERGY 800-477-474	RM REDUCTION 10/18 ELECTRICITY
DIATIKAR, CHRISTINE	6100014000-24316501	1,941.00	11/07/2018	LITTLE CAESARS ARENA	HOCKEY TICKETS
DIATIKAR, CHRISTINE	1125200000-53220000	35.00	11/09/2018	METROPOLITAN DETROIT B	BOND CONFERENCE - DIATIKAR
DIATIKAR, CHRISTINE	1126162061-55520000	36.06	11/15/2018	DTE ENERGY 800-477-474	BOSCO 10/18
DIATIKAR, CHRISTINE	2326161000-55520000	9.02	11/15/2018	DTE ENERGY 800-477-474	RM 10/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-9.02	11/15/2018	DTE ENERGY 800-477-474	RM REDUCTION 10/18 ELECTRICITY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	6100022000-24316099	403.00	11/15/2018	PARTY TIME RENTALS	TABLES AND STANCHIONS 11/17/18 - DETROIT FTC EVENT
DIATIKAR, CHRISTINE	1429300000-55997000	2,080.00	11/16/2018	TEAM SPORTS	INV 403387/1 - B BKB ALTERNATE JERSEY
DIATIKAR, CHRISTINE	1429300000-55998000	251.88	11/16/2018	TEAM SPORTS	INV 423601/1 - MS FB BALL ORDER
DIATIKAR, CHRISTINE	1429300000-55997000	1,062.00	11/16/2018	TEAM SPORTS	INV 424599/1 - MS FB PRACTICE PANTS
DIATIKAR, CHRISTINE	6100061000-24316739	224.00	11/16/2018	TEAM SPORTS	INV 426854/1 - WARMUPS
DIATIKAR, CHRISTINE	6100061000-24316195	288.00	11/16/2018	TEAM SPORTS	INV 432956/1 - SENIOR SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316195	867.20	11/16/2018	TEAM SPORTS	INV 442292/1 - COACH ORDER
DIATIKAR, CHRISTINE	6100022000-24316099	1,182.19	11/19/2018	PAPA ROMANO'S TROY	11/17/18 CATERING
DIATIKAR, CHRISTINE	6100022000-24316099	651.46	11/19/2018	PAPA ROMANO'S TROY	11/17/18 CATERING
DIATIKAR, CHRISTINE	1126118061-55520000	2,344.54	11/29/2018	DTE ENERGY 800-477-474	NM6 11/18
DIATIKAR, CHRISTINE	1126101061-55520000	310.49	11/29/2018	DTE ENERGY 800-477-474	ESB 11/18
DIATIKAR, CHRISTINE	2326161000-55520000	4,113.13	11/29/2018	DTE ENERGY 800-477-474	RM 11/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-4,113.13	11/29/2018	DTE ENERGY 800-477-474	RM REDUCTION 11/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126152061-55520000	4,750.66	11/29/2018	DTE ENERGY 800-477-474	ECEC 11/18
DIATIKAR, CHRISTINE	1126105061-55520000	311.70	11/29/2018	DTE ENERGY 800-477-474	NATC 11/18
DIATIKAR, CHRISTINE	1126114061-55520000	1,458.06	11/29/2018	DTE ENERGY 800-477-474	PV 11/18
DIATIKAR, CHRISTINE	1126115061-55520000	1,555.20	11/29/2018	DTE ENERGY 800-477-474	DF 11/18
DIATIKAR, CHRISTINE	1126170061-55520000	1,004.57	11/29/2018	DTE ENERGY 800-477-474	TRANS 11/18
DIATIKAR, CHRISTINE	1126160061-55520000	212.12	11/29/2018	DTE ENERGY 800-477-474	MTC 11/18
DIATIKAR, CHRISTINE	1126103061-55520000	934.67	11/29/2018	DTE ENERGY 800-477-474	ITC 11/18
DIATIKAR, CHRISTINE	1126113061-55520000	1,579.50	11/29/2018	DTE ENERGY 800-477-474	NW 11/18
DIATIKAR, CHRISTINE	1126118061-55520000	265.80	11/29/2018	DTE ENERGY 800-477-474	NM BUILDING LIGHTING
DIATIKAR, CHRISTINE	1126118061-55520000	1,725.22	11/29/2018	DTE ENERGY 800-477-474	NM5 11/18
DIATIKAR, CHRISTINE	1127170000-55710000	18,187.08	11/30/2018	CORRIGAN OIL #2 - BRI	11/12/18 7499 GAL DIESEL
DIATIKAR, CHRISTINE Total		83,520.69			
DINKELMANN, KATY	1111322000-55110708	76.61	11/01/2018	AMZN MKTP US*M83Y49PK0	CLEANING SUPPLIES FOR ART CLASSROOMS
DINKELMANN, KATY	1212222194-55990000	29.12	11/12/2018	AMAZON.COM*M84GC4SE1	BLUE MEDICAL PADS FOR SPECIAL NEEDS CLASSROOM
DINKELMANN, KATY	1212222194-55990000	27.90	11/12/2018	AMZN MKTP US*M86GA7D42	SEIZURE MAT FOR SPECIAL NEEDS CLASSROOM
DINKELMANN, KATY	1212222194-55990000	35.95	11/12/2018	AMZN MKTP US*M88WM2SI0	MEDICAL GLOVES FOR SPECIAL NEEDS CLASSROOM
DINKELMANN, KATY Total		169.58			
DRAGOO, MICHAEL	6100061000-24316115	798.00	11/02/2018	APL*APPLE ONLINE STORE	HS WRESTLING TEAM I-PADS
DRAGOO, MICHAEL	4445612000-56225000	1,475.99	11/02/2018	BSN SPORTS LLC	OH SOCCER NETS
DRAGOO, MICHAEL	1126160000-57410000	12.99	11/14/2018	AMAZON PRIME	MTCE AMAZON MEMBERSHIP
DRAGOO, MICHAEL Total		2,286.98			
DUQUETTE, EDWARD	1126160000-55992000	14.45	11/02/2018	SHIFFLER EQUIPMENT	HS LOCKER PARTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DUQUETTE, EDWARD	1126160000-55980000	264.64	11/05/2018	LAWSON PRODUCTS	MTCE TOOLS & HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	65.10	11/05/2018	THE HOME DEPOT #2737	MS POLICE OFFICER'S ROOM HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	36.36	11/05/2018	THE HOME DEPOT #2737	NW WINDOW
DUQUETTE, EDWARD	1126160000-55992000	73.03	11/05/2018	THE HOME DEPOT #2737	MS OFFICE PAINT
DUQUETTE, EDWARD	1126160000-55992000	77.37	11/12/2018	CABINETPARTS COM	VO SECRETARY FILE CABINET DRAWER SLIDES
DUQUETTE, EDWARD	1126160000-55992000	11.98	11/12/2018	THE HOME DEPOT #2737	NM5 GYM DOOR SWEEP
DUQUETTE, EDWARD	1126160000-55992000	85.89	11/12/2018	THE HOME DEPOT 2737	NW DOOR STOPS
DUQUETTE, EDWARD	1126160000-55992000	315.00	11/13/2018	REDFORD LOCK COMPANY I	HS ATHLETIC DOOR HINGE, KEYS
DUQUETTE, EDWARD	1126160000-55992000	1,353.74	11/14/2018	IDN HARDWARE SALES,INC	HS GYM DOOR CLOSURES
DUQUETTE, EDWARD	1126160000-55992000	312.00	11/14/2018	IDN HARDWARE SALES,INC	PV RM 122 MORTISE
DUQUETTE, EDWARD	1126160000-55992000	55.50	11/14/2018	IDN HARDWARE SALES,INC	HS DOOR WRAP
DUQUETTE, EDWARD	1126160000-55990000	68.99	11/15/2018	SQU*SQ *POD DROP REPAI	MTCE PHONE BATTERY
DUQUETTE, EDWARD	1126160000-55980000	399.00	11/15/2018	THE HOME DEPOT 2737	MTCE SHOP SAW
DUQUETTE, EDWARD	1126160000-55992000	124.19	11/15/2018	THE HOME DEPOT 2737	NW PAINT
DUQUETTE, EDWARD	1126160000-55992000	22.98	11/16/2018	HARBOR FREIGHT TOOLS 6	NM5 SUMP PUMP RETRIEVAL
DUQUETTE, EDWARD	1126160000-55992000	131.90	11/16/2018	REDFORD LOCK COMPANY I	ECEC KITCHEN DOOR PEEPHOLE
DUQUETTE, EDWARD	1126160000-55992000	47.05	11/19/2018	ROBERT BROOKE & ASSOCI	NM5 LOCKER PARTS
DUQUETTE, EDWARD	1126160000-55980000	120.89	11/23/2018	LAWSON PRODUCTS	MTCE TOOLS, HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	3.96	11/23/2018	THE HOME DEPOT #2737	HS GYM FIRE BOX DOOR HANDLES
DUQUETTE, EDWARD	1126160000-55992000	26.81	11/27/2018	NAPA PARTS M-2	NW ROOF LEAK
DUQUETTE, EDWARD	1126160000-55992000	29.66	11/28/2018	THE HOME DEPOT #2737	NW ROOF LEAK
DUQUETTE, EDWARD	1126160000-55980000	337.27	11/30/2018	THE HOME DEPOT 2737	MTCE TOOLS
DUQUETTE, EDWARD Total		3,977.76			
ERICKSON, TODD	1122218000-55310000	12.99	11/07/2018	AMAZON PRIME	MAKERSPACE MATERIALS
ERICKSON, TODD	1122218000-55310000	715.40	11/08/2018	JUNIOR LIBRARY GUILD	BOOK ORDER
ERICKSON, TODD	1122218000-55310000	1,677.50	11/08/2018	JUNIOR LIBRARY GUILD	BOOK ORDER
ERICKSON, TODD	1122218000-55310000	38.42	11/27/2018	AMAZON.COM*M075A83P2	PENTOMINOES/MAKERSPACE
ERICKSON, TODD	1122218000-55310000	233.94	11/27/2018	AMZN MKTP US*M045G1302	MAKERSPACE DUCK TAPE/CD CASES/ETC
ERICKSON, TODD	1122218000-55310000	27.18	11/28/2018	AMZN MKTP US*M07FR1140	MAKERSPACE MATERIALS
ERICKSON, TODD	1122218000-55310000	13.98	11/28/2018	AMZN MKTP US*M09UM3TP0	AUDIO BOOK
ERICKSON, TODD	1122218000-55310000	80.08	11/29/2018	AMZN MKTP US*M00U51E42	GLUE STICKS MAKERSPACE MATERIALS
ERICKSON, TODD Total		2,799.49			
FULAR, JAMES	1126160000-55993000	18.40	11/02/2018	AMZN MKTP US*M83AZ2G70	MTCE BOOM SPRAYER PARTS
FULAR, JAMES	1126160000-54220000	700.00	11/02/2018	CHETS RENT ALL	GRNDS AIR COMPRESSOR DEPOSIT TO WINTERIZE DISTRICT
FULAR, JAMES	1126160000-55993000	74.97	11/05/2018	AMZN MKTP US*M86QK7VT0	HS TENNIS NETS STRAPS
FULAR, JAMES	1126160000-54120000	94.12	11/05/2018	MARKS OUTDOOR POWER EQ	MTCE AERATOR REPAIR
FULAR, JAMES	1126160000-54120000	440.81	11/05/2018	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR & SERVICE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126122000-54110000	1,000.00	11/07/2018	SQU*SQ *PERFORMANCE SP	HS EAST PRACTICE FIELD OVER-SEEDING
FULAR, JAMES	1126160000-55993000	15.88	11/08/2018	MARKS OUTDOOR POWER EQ	NW PACKPACK BLOWER PARTS
FULAR, JAMES	1126160000-54120000	104.00	11/08/2018	MARKS OUTDOOR POWER EQ	MTCE Z-MOWER SPARE TIRE
FULAR, JAMES	1126160000-55993000	339.80	11/08/2018	RESIDEX	HS EAST PRACTICE FIELD FERTILIZER
FULAR, JAMES	1126160000-55992000	104.60	11/12/2018	THE HOME DEPOT #2737	HS ATHLETIC CONCESSION STANDS & BATHROOM WINTERIZING
FULAR, JAMES	1126160000-54220000	-178.08	11/13/2018	CHETS RENT ALL	GRNDS REFUND FROM AIR COMPRESSOR TO WINTERIZE DISTRICT
FULAR, JAMES	1126160000-53220000	792.00	11/15/2018	MTF/TEE TIMES 4 TURF	MTCE CONTINUING EDUCATION CLASSES FOR FULAR, BUNKER, NESMITH
FULAR, JAMES	1126160000-55992000	7.20	11/16/2018	MARKS OUTDOOR POWER EQ	NW SNOW BLOWER CAP
FULAR, JAMES	1126160000-55992000	51.94	11/19/2018	SQU*SQ *POD DROP REPAI	MTCE PHONE BATTERY
FULAR, JAMES	1126160000-54220000	154.56	11/20/2018	CHETS RENT ALL	HS CONCESSION STAND WINTERIZING
FULAR, JAMES	1126160000-55992000	301.41	11/28/2018	AM LEONARD	MTCE SUPPLIES
FULAR, JAMES	1126160000-54120000	1,466.53	11/30/2018	BADER AND SONS CO.	HS GATOR SERVICE & REPAIRS
FULAR, JAMES	1126160000-54120000	333.60	11/30/2018	KELLEY AND SONS INC	MTCE ENCLOSED TRAILER REPAIR
FULAR, JAMES Total		5,821.74			
FURLOW, SETH	1711322000-55110614	13.98	11/12/2018	BUSCH'S #1156	MEMBRANE DAMAGE LAB IB BIO
FURLOW, SETH	6100022000-24316190	393.42	11/15/2018	FLINN SCIENTIFIC INC	HOSA SUPPLIES FOR BLS
FURLOW, SETH	6100022000-24316190	134.96	11/19/2018	FLINN SCIENTIFIC INC	HOSA SUPPLIES FOR BLS
FURLOW, SETH	1111322730-55110000	14.50	11/19/2018	WIX.COM*340476891	SYD
FURLOW, SETH	6100022000-24316190	433.95	11/21/2018	CAROLINA BIOLOGIC SUPP	HOSA SUPPLIES BLS
FURLOW, SETH	6100022000-24316190	43.75	11/29/2018	FLINN SCIENTIFIC INC	HOSA SUPPLIES BLS
FURLOW, SETH Total		1,034.56			
GERECKE, LORI	1111220730-55110000	791.45	11/01/2018	LAB AIDS INC	SCIENCE MATERIALS TO REPLACE USED ITEMS IN THE KITS FROM SEPUP/LAB-AIDS
GERECKE, LORI Total		791.45			
GILCHRIST, BETHANY	1335100000-55990553	6.99	11/14/2018	GFS STORE #1985	SNACK FOR HALF DAY CARE
GILCHRIST, BETHANY Total		6.99			
GILMORE, MEGAN	1311800000-55110551	3.00	11/07/2018	SCHOLASTIC READING CLU	CLASSROOM BOOKS
GILMORE, MEGAN	1311800000-55110551	1.00	11/21/2018	SCHOLASTIC READING CLU	CLASSROOM BOOK
GILMORE, MEGAN	1311800000-55110551	16.19	11/28/2018	OTC BRANDS, INC.	CLASSROOM PARTY SUPPLIES
GILMORE, MEGAN	1311800000-55110551	26.78	11/29/2018	MICHAELS STORES 3744	TEACHING SUPPLIES (CHRISTMAS GIFTS)
GILMORE, MEGAN Total		46.97			
GORDON, BRIAN	6100061000-24316104	51.16	11/05/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR MEETING
GORDON, BRIAN	6100061000-24316104	31.66	11/06/2018	PANERA BREAD #600667	BAGELS FOR MEETING
GORDON, BRIAN	6100061000-24316104	25.93	11/06/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR MEETING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	1429300000-57410000	13.77	11/14/2018	AMAZON PRIME	AMAZON MEMBERSHIP
GORDON, BRIAN	6100061000-24316104	164.27	11/19/2018	NINO SALVAGGIO - TROY	THANKSGIVING MEAL FOR STAFF
GORDON, BRIAN	6100061000-24316104	13.94	11/19/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR MEETING
GORDON, BRIAN	6100061000-24316104	35.55	11/21/2018	HOLIDAY MARKET	THANKSGIVING MEAL FOR STAFF
GORDON, BRIAN	6100061000-24316116	3,024.55	11/21/2018	NFINITY ATHLETIC LLC	CHEER SHOES
GORDON, BRIAN	1429300000-53229000	345.00	11/30/2018	NIAAA	NATIONAL AD CONFERENCE
GORDON, BRIAN	6100061000-24316155	1,125.00	11/30/2018	STACK SPORTS	HOCKEY CROSSOVER ACCOUNT
GORDON, BRIAN Total		4,830.83			
HANSEN, ANN	1335100000-53220553	20.00	11/09/2018	APPELBAUM TRAINING INS	TRAINING FOR CARE AIDE
HANSEN, ANN Total		20.00			
HARBAR, ERIN	1711322000-55110614	1.94	11/02/2018	AMZN MKTP US*M81GS5GW1	SQUARE TRADE FOR STUDENT TABLET
HARBAR, ERIN	1711322000-55110614	79.61	11/02/2018	AMZN MKTP US*M84DN0X01	STUDENT TABLET FOR COMPUTER IB
HARBAR, ERIN	1711322000-55110614	61.31	11/05/2018	AWL*PEARSON EDUCATION	ADOBE TEXTBOOK FOR IB STUDENTS
HARBAR, ERIN	1711322000-55110614	12.67	11/06/2018	AMZN MKTP US*M89K88GU0	GEL PAINT FOR IB PROJECT
HARBAR, ERIN	1711322000-53450614	250.00	11/07/2018	PAYPAL *INTHINKING	IB WEBSITE FOR TEACHER AND STUDENT USE- INTHINKINGIB
HARBAR, ERIN	1111322000-55110702	2.30	11/15/2018	AMZN MKTP US*M80KA07B1	INSURANCE FOR STUDENT DVD
HARBAR, ERIN	1111322000-55110702	42.99	11/16/2018	AMZN MKTP US*M86ZL6ID0	STUDENT DVD
HARBAR, ERIN	1111322000-55110702	-42.99	11/26/2018	AMZN MKTP US	STUDENT DVD
HARBAR, ERIN	6100022000-24316130	422.10	11/27/2018	CFP BRIGHTON INC.	STUDENT LUNCH FOR FILEDTRIP
HARBAR, ERIN	1111322000-55110702	43.99	11/28/2018	AMZN MKTP US*M05AY3J92	STUDENT DVD-REPLACEMENT
HARBAR, ERIN	1711322000-55110614	57.32	11/29/2018	AMAZON.COM*M086G1EN2	BOOKS FOR IB INSTRUCTIONAL
HARBAR, ERIN	1111322000-55110702	92.19	11/29/2018	SSI*SCHOOL SPECIALTY	BLACK DRAWING PAPER DRAWING CLASS
HARBAR, ERIN	1111322000-55110702	285.04	11/30/2018	MOLLY HAWKINS HOUSE IN	DRAWING AND PAINTING PAPER
HARBAR, ERIN Total		1,308.47			
HARRIS, CHRISTINE	1311800000-55110551	10.81	11/01/2018	MEIJER INC #122 Q01	CLASSROOM AND PROJECT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	4.97	11/05/2018	KROGER #632	PROJECT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	17.30	11/06/2018	MENARDS WIXOM MI	PROJECT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	5.98	11/07/2018	KROGER #361	PROJECT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	31.06	11/07/2018	OTC BRANDS, INC.	PARTY AND PROJECT CLASS SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	25.28	11/19/2018	KROGER #632	TEACHER HOLIDAY PARTY SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	54.20	11/19/2018	OTC BRANDS, INC.	TEACHER SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	31.07	11/23/2018	MICHAELS.COM	TEACHER PROJECT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	3.00	11/26/2018	BUSCH'S #1205	PROJECT SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	2.43	11/30/2018	KROGER #634	TEACHER CLASSROOM SUPPLIES
HARRIS, CHRISTINE Total		186.10			
HAWKINS, STEPHANIE	1311800000-55110551	37.73	11/01/2018	WAL-MART #5893	FEATHERS, BUTTONS, CUPS, FOOD COLORING
HAWKINS, STEPHANIE Total		37.73			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HAYNES, DEBORAH	1335100000-55110553	65.40	11/08/2018	MICHAELS STORES 3744	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	25.97	11/12/2018	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	19.96	11/23/2018	STAPLES 00115659	TEACHING SUPPLIES
HAYNES, DEBORAH Total		111.33			
HENDERSON, BETH	1125200000-57410000	147.00	11/01/2018	MSBO	MSBO ANNUAL MEMBERSHIP FEES-HENDERSON
HENDERSON, BETH	1125200000-55910000	50.32	11/15/2018	STAPLS7208072759000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	11.90	11/29/2018	STAPLS7208771620000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		209.22			
HICKEY, SAMANTHA	6100020000-24316238	275.35	11/19/2018	HUNGRY HOWIES - 544	8TH GRADE AFTERNOON
HICKEY, SAMANTHA	6100020000-24316238	82.75	11/28/2018	BARSONS GREENHOUSE	SOLO & ENSEMBLE CARNATIONS
HICKEY, SAMANTHA Total		358.10			
HOLLY, SHEILA	1123100000-53220000	90.00	11/01/2018	MASB	MASB ALC CONFERENCE, ADDED SESSION 224 - MICHIGAN COUNCIL OF SCHOOL ATTORNEYS, DENNIS O'CONNOR, NOVEMBER 1, 2018
HOLLY, SHEILA	1123100000-53220000	404.62	11/05/2018	AMWAY GRAND PLAZA HOTE	MASB ALC CONFERENCE LODGINGS FOR DENNIS O'CONNOR, NOVEMBER 2-3, 2018
HOLLY, SHEILA	1128200000-53490000	64.00	11/07/2018	REV.COM	CLOSED CAPTIONING FOR THE NOVEMBER 1, 2018 BOARD MEETING
HOLLY, SHEILA	1123100000-53220000	90.00	11/12/2018	MASB	MASB ALC CONFERENCE SESSION - SUCCESSION PLANNING, DENNIS O'CONNOR, NOVEMBER 2, 2018
HOLLY, SHEILA	1123100000-53220000	180.00	11/14/2018	MASB	CBA SESSIONS 107 - LABOR RELATIONS AND 297 - EFFECTIVE BOARD MEETINGS, KATHY HOOD, DECEMBER 8, 2018
HOLLY, SHEILA	1123200000-55910000	19.96	11/19/2018	STAPLES 00115659	OFFICE SUPPLIES FOR CABINET
HOLLY, SHEILA	1123100000-55990000	15.98	11/20/2018	AMAZON.COM*M032J5CD1	BOARD OF EDUCATION WIRELESS MOUSE TO REPLACE BROKEN MOUSE
HOLLY, SHEILA	1128200000-53490000	76.00	11/21/2018	REV.COM	CLOSED CAPTIONING FOR THE NOVEMBER 15, 2018 BOARD MEETING
HOLLY, SHEILA Total		940.56			
HOSKINS, DIANE	1613100361-55110000	48.98	11/01/2018	MED LAB SUPPLY	CHEMISTRY CLASS SUPPLIES
HOSKINS, DIANE	1613100361-55110000	64.57	11/01/2018	S3 STORES INC	CHEMISTRY CLASS SUPPLIES
HOSKINS, DIANE	1613100361-55110000	19.65	11/02/2018	AMAZON.COM*M89ZY7X10	CHEMISTRY AND MATH CLASS SUPPLIES
HOSKINS, DIANE	1613100361-55110000	9.89	11/05/2018	DBC*BLICK ART MATERIAL	ART CLASS SUPPLIES
HOSKINS, DIANE	6100025000-24316301	137.20	11/06/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1613100361-55110000	59.34	11/12/2018	DBC*BLICK ART MATERIAL	ART CLASS SUPPLIES
HOSKINS, DIANE	6100025000-24316301	164.84	11/12/2018	SAMSCLUB #6657	ESL SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	110.70	11/13/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	153.10	11/14/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1613100361-55210000	362.00	11/15/2018	NEW READERS PRESS	ESL BOOKS
HOSKINS, DIANE	6100025000-24316301	36.00	11/16/2018	CITY OF NOVI PARKSREC	ESL THANKSGIVING EVENT - COFFEE
HOSKINS, DIANE	6100025000-24316301	356.47	11/16/2018	SAMSClub.COM	VENDING
HOSKINS, DIANE	1613100361-55110000	100.11	11/16/2018	STAPLS7208098182000001	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	15.66	11/19/2018	THOMAS SCIENTIFIC HOLD	CHEMISTRY CLASS SUPPLIES
HOSKINS, DIANE	6100025000-24316300	94.80	11/20/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1613100361-55110000	12.99	11/21/2018	AMZN MKTP US*M00VV9OR1	MATH TEACHER CALENDAR
HOSKINS, DIANE	1613100361-55110000	13.53	11/21/2018	AMZN MKTP US*M03PY7OQ0	ART CLASS SUPPLIES
HOSKINS, DIANE	6100025000-24316301	93.07	11/23/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	42.99	11/27/2018	AMAZON.COM*M02BD4322	CHILL ZONE POPCORN
HOSKINS, DIANE	6100025000-24316301	137.20	11/27/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	13.50	11/29/2018	AMAZON.COM*M062621V0	POPCORN MACHINE SUPPLY
HOSKINS, DIANE	6100025000-24316301	93.01	11/29/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1122700331-55910751	19.90	11/30/2018	STAPLS7208876379000001	ENVELOPES, OFFICE SUPPLY
HOSKINS, DIANE Total		2,159.50			
HOURIGAN, MARK	1111322000-55110723	61.73	11/05/2018	BENITOS PIZZA-NOVI	PIZZA FOR STUDENTS WHO PROVIDED EXTRA HELP FOR MARCHING BAND REHEARSAL PREPARATION
HOURIGAN, MARK	1111322000-55110723	134.80	11/14/2018	J W PEPPER AND SON INC	PURCHASE OF VARIOUS SOLO AND ENSEMBLE MUSIC
HOURIGAN, MARK	1111322000-55110723	36.07	11/15/2018	GROTH MUSIC	PURCHASE OF SHANTIES WOODWIND QUINTET
HOURIGAN, MARK	1111322000-55110723	22.25	11/19/2018	SP * RUBBERSTAMPS.COM	PURCHASE OF "PROPERTY OF NOVI HIGH SCHOOL BANDS" STAMP - FOR MUSIC
HOURIGAN, MARK	1111322000-55110723	23.97	11/21/2018	J W PEPPER AND SON INC	PURCHASE OF MORE SOLO AND ENSEMBLE MUSIC
HOURIGAN, MARK	1111322000-55110723	42.94	11/29/2018	J W PEPPER AND SON INC	PURCHASE OF SAX QUARTET MUSIC
HOURIGAN, MARK Total		321.76			
HOWARD, SARAH	1311800000-55110551	20.91	11/26/2018	HOBBY LOBBY #417	CHRISTMAS PARTY SUPPLIES
HOWARD, SARAH Total		20.91			
JANTZ, ANGELA	6100015000-24316275	30.72	11/01/2018	MARIA S ITALIAN BAKERY	OFFICE STAFF MEETING-LUNCH PROVIDED
JANTZ, ANGELA	1111115000-55110702	407.25	11/14/2018	ROVIN CERAMICS	CLAY, POSTS AND TEXTURED BRUSHES
JANTZ, ANGELA	1111115000-55110799	31.18	11/16/2018	AMZN MKTP US*M85NE67K2	FLAGS FOR CLASSROOMS
JANTZ, ANGELA	1111115000-55110799	173.05	11/19/2018	AMAZON.COM*M87LD2W50	TIMERS FOR RESOURCE ROOM STUDENTS
JANTZ, ANGELA	1111115000-55110799	297.80	11/19/2018	STAPLS7208276940000001	MISC SUPPLIES FOR TEACHERS
JANTZ, ANGELA	1111115000-55110799	73.31	11/21/2018	SSI*SCHOOL SPECIALTY	MISC SUPPLIES FOR CLASSROOMS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	6100015000-24316275	106.00	11/27/2018	OSMO	OSMO GAMES FOR THE MEDIA CENTER
JANTZ, ANGELA	1111115000-55990000	399.46	11/28/2018	AMZ*RTR DIRECT, LLC	RUG FOR 1ST GRADE CLASSROOM
JANTZ, ANGELA Total		1,518.77			
JOB, STACEY	1335100000-53220553	20.00	11/05/2018	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	20.00	11/13/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	11/27/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	24.00	11/27/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1335100000-53220553	-4.00	11/27/2018	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	32.00	11/28/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	11/29/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	11/30/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY Total		152.00			
JORDAN, CHRISTOPHER	2326160000-55992000	178.90	11/01/2018	HVAC USA	MTCE STOCK TEMP SENSORS
JORDAN, CHRISTOPHER	1126160000-55992000	572.35	11/01/2018	HVAC USA	MTCE STOCK ACT
JORDAN, CHRISTOPHER	1126160000-55992000	124.16	11/12/2018	ENERGYCONTROL COM	HS RM 224 RADIANT HEAT & STOCK
JORDAN, CHRISTOPHER	1126160000-55992000	5.98	11/14/2018	DOWNRIVER REFRIG SUP C	DF OFFICE BLOWER BELT
JORDAN, CHRISTOPHER	1126122000-55990000	219.99	11/16/2018	AMZN MKTP US*M89N67U61	HS POOL AIR COMPRESSOR REPAIR
JORDAN, CHRISTOPHER	1126160000-55992000	191.85	11/16/2018	GRAINGER	HS CF-2 BELTS
JORDAN, CHRISTOPHER	1126160000-55992000	191.85	11/21/2018	GRAINGER	HS CF-2 BELTS STOCK
JORDAN, CHRISTOPHER	1126160000-55992000	209.55	11/28/2018	CONTRACTORS PIPE & SUP	MTCE STOCK COUPLINGS, BALL VALVES
JORDAN, CHRISTOPHER	1126160000-55992000	555.00	11/29/2018	MICHIGAN AIR PRODUCTS	TRANS BUS WASH HEATER UNIT
JORDAN, CHRISTOPHER	1126160000-55992000	382.50	11/29/2018	R L DEPPMANN CO	MTCE STOCK MOTOR MOUNTS
JORDAN, CHRISTOPHER	1126160000-55730000	50.00	11/30/2018	BELLE TIRE 017	MTCE HVAC VAN TIRE SENSOR
JORDAN, CHRISTOPHER	1126160000-55730000	120.00	11/30/2018	BELLE TIRE 017	MTCE HVAC VAN TIRES
JORDAN, CHRISTOPHER Total		2,802.13			
KINZER, GARY	1128300000-55990000	37.73	11/29/2018	KROGER #632	MENTOR MONDAY SNACKS
KINZER, GARY Total		37.73			
LALONDE, LUCAS	6100020000-24316415	2,450.00	11/06/2018	PROTECHPROJ	SHORT THROW LENSE FOR MS PROJECTOR/SPECIFICALLY FOR MS THEATER PAID FOR THROUGH THEATER BOOSTERS
LALONDE, LUCAS	1129900000-55990000	439.96	11/09/2018	GUITAR CENTER #324	MIC STOCK FOR COMMUNITY EDUCATION AUD RENTALS
LALONDE, LUCAS Total		2,889.96			
LAMBERT, ELIZABETH	1126160000-55992000	336.18	11/02/2018	ULINE *SHIP SUPPLIES	DISTRICT FIRE EXTINGUISHER SIGNAGE
LAMBERT, ELIZABETH	1126122000-54120000	1,487.00	11/02/2018	URBANS PARTITION & REM	HS ROLL UP GYM CURTAIN REPAIR
LAMBERT, ELIZABETH	1126161000-53840000	2,377.18	11/02/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	792.40	11/02/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126160000-55997000	1,205.67	11/05/2018	CINTAS 60A SAP	MTCE UNIFORMS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55710000	926.44	11/05/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55710000	823.21	11/05/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-54110000	1,575.00	11/06/2018	INT*IN *SERVICEPRO PLU	DISTRICT GREASE TRAP SERVICES
LAMBERT, ELIZABETH	1126122000-55990000	311.46	11/06/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126161000-53840000	550.77	11/06/2018	WASTE MGMT WM EZPAY	NM5 ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	578.57	11/06/2018	WASTE MGMT WM EZPAY	HS SOUTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	215.00	11/06/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126122000-54120000	140.00	11/07/2018	INT*IN *AQUATIC SOURCE	HS POOL APP VISIT
LAMBERT, ELIZABETH	1126122000-54120000	94.00	11/07/2018	INT*IN *AQUATIC SOURCE	HS POOL CHEMICAL CHECK
LAMBERT, ELIZABETH	1126113000-54120000	3,074.20	11/07/2018	THE TRANE COMPANY	OH COMPRESSORS REPAIRS
LAMBERT, ELIZABETH	1126118000-54120000	891.00	11/08/2018	DE-CAL INC	NM6 DOMESTIC BOILER
LAMBERT, ELIZABETH	1126118000-54120000	716.00	11/08/2018	DE-CAL INC	NM5 BOILER FLAME FAILURE
LAMBERT, ELIZABETH	1126170000-54910000	3,660.00	11/08/2018	INT*IN *SERVICEPRO PLU	TRANS WASTE OIL/GREASE DISPOSAL
LAMBERT, ELIZABETH	1126160000-55910000	45.20	11/08/2018	STAPLS7207473479000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	213.10	11/08/2018	STAPLS7207473479000001	MTCE BATTERY STOCK
LAMBERT, ELIZABETH	1126103000-54110000	2,986.00	11/09/2018	1 800 4 BLINDS MICHIGA	ITC BLINDS FOR RMS 110, 112, 114, & 116
LAMBERT, ELIZABETH	1126103000-54110000	214.00	11/09/2018	1 800 4 BLINDS MICHIGA	MS BLINDS FOR POLICE OFFICER'S OFFICE
LAMBERT, ELIZABETH	1126160000-55992000	127.38	11/13/2018	AIRGASS NORTH	DISTRICT WELDING SUPPLIES
LAMBERT, ELIZABETH	1126160000-55980000	121.30	11/13/2018	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126113000-54966000	224.59	11/13/2018	CUMMINS INC	NW GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126103000-54966000	224.59	11/13/2018	CUMMINS INC	ITC GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126122000-54966000	227.09	11/13/2018	CUMMINS INC	HS GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126120000-54966000	215.46	11/13/2018	CUMMINS INC	MS GENERATOR INSPECTION
LAMBERT, ELIZABETH	4126122951-54110000	7,893.00	11/13/2018	DE-CAL INC	HS POOL HEATER REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	145.46	11/13/2018	IDN HARDWARE SALES,INC	DISTRICT KEY BLANKS
LAMBERT, ELIZABETH	1126105000-54110000	31.00	11/13/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	11/13/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	11/13/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	11/13/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	11/13/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	11/13/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	11/13/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	11/13/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	332.00	11/13/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126113000-54110000	28.00	11/13/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	11/13/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	11/13/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	11/13/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126118000-54120000	995.40	11/14/2018	AMERICAN FLAG AND BANN	NM6 FLAG POLE REPAIRS
LAMBERT, ELIZABETH	1126122000-54120000	200.00	11/15/2018	INT*IN *SERVICEPRO PLU	HS DRINKING FOUNTAIN DRAIN REPAIR
LAMBERT, ELIZABETH	1126100000-54910829	2,599.73	11/19/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER CONSULTING
LAMBERT, ELIZABETH	1126101000-54120000	1,100.00	11/20/2018	DETROIT ELEVATOR COMPA	ESB ELEVATOR 3 YEAR LOAD TEST
LAMBERT, ELIZABETH	1126122000-54120000	140.00	11/21/2018	INT*IN *AQUATIC SOURCE	HS POOL APP VISIT
LAMBERT, ELIZABETH	1126122000-55990000	340.00	11/21/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126161000-53840000	200.00	11/21/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55710000	668.83	11/23/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-54120000	19.95	11/23/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL PUMP HANDLE REPAIR
LAMBERT, ELIZABETH	1126170000-54910000	520.75	11/27/2018	ARCH ENVIRONMENTAL GRO	TRANS UST CONSULTING SERVICES
LAMBERT, ELIZABETH	1126160000-55993000	7,723.00	11/27/2018	SITONE LANDSCAPE SUPP	DISTRICT ICE MELT FOR BUILDINGS
LAMBERT, ELIZABETH	1126105000-54120000	310.00	11/27/2018	SONITROL GREAT LAKES M	NATC ALARM CODE
LAMBERT, ELIZABETH	1126122000-54120000	171.18	11/29/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE LINE REPAIR
LAMBERT, ELIZABETH	1126600000-54910000	50.00	11/29/2018	PROTECTION ONE ALARM	ECEC ALARM SERVICES
LAMBERT, ELIZABETH	1126160000-53450000	110.00	11/30/2018	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126160000-55997000	170.79	11/30/2018	CINTAS 60A SAP	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126160000-55997000	179.99	11/30/2018	CINTAS 60A SAP	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126160000-55997000	196.90	11/30/2018	CINTAS 60A SAP	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126161000-53840000	2,625.43	11/30/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	875.15	11/30/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH Total		52,295.35			
LANEY, CHRISTOPHER	6100020000-24316247	324.00	11/16/2018	INDUSTRIAL ARTS SUPPLY	STEM SUPPLIES
LANEY, CHRISTOPHER Total		324.00			
LASH, NANCY	1124114000-54910000	25.00	11/05/2018	GFL ENVIROMENTAL USA I	SCHOOL RECYCLING AND RUBBISH
LASH, NANCY	1124114000-55910000	37.48	11/05/2018	STAPLS7207415422000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	74.65	11/12/2018	PAYPAL *SEIDLITZEDU	NEW TEACHER CLASSROOM POSTERS
LASH, NANCY	6100014000-24316501	2,000.00	11/13/2018	INT*IN *FLOCABULARY, I	ONE YEAR DIGITAL SCHOOL SITE TO FLOCABULARY
LASH, NANCY	6100014000-24316275	486.54	11/15/2018	BOMBAS LLC	STAFF GIFTS
LASH, NANCY	6100014000-24316275	2,784.60	11/20/2018	SCHOLASTIC BOOK FAIRS	MEDIA BOOKS
LASH, NANCY	1124114000-55910000	79.92	11/21/2018	STAPLS7207726822000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	102.25	11/29/2018	STAPLS7208415075000001	4TH GRADE CARTS
LASH, NANCY	1124114000-55910000	58.84	11/29/2018	STAPLS7208760201000001	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	149.00	11/30/2018	CRANBROOK EDUCATIONAL	2ND GRADE FIELD TRIP
LASH, NANCY Total		5,798.28			
MATSON, MELISSA	1722100000-53220611	15.00	11/05/2018	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS - HIV CERTIFICATION COURSE - A. JAFAR
MATSON, MELISSA	1722100000-57410611	99.00	11/08/2018	HARVARD*BUSINESS REVIE	ANNUAL HARVARD BUSINESS REVIEW SUBSCRIPTION - DR. RJ WEBBER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-57410611	348.50	11/12/2018	LRP PUBLICATIONS	TITLE I MONITOR - NEWSLETTER SUBSCRIPTION - FOR OFFICE OF ACADEMICS USE
MATSON, MELISSA	1722100000-57410611	159.00	11/12/2018	PROGRESSIVE BUSINESS P	ONE YEAR SUBSCRIPTION RENEWAL - LEGAL NOTES FOR EDUCATION - DR. RJ WEBBER
MATSON, MELISSA	1711322000-53710651	24,027.00	11/14/2018	MI VIRTUAL	PAYMENT FOR MICHIGAN VIRTUAL COURSE REGISTRATIONS - NOVI HIGH SCHOOL
MATSON, MELISSA	1128300000-55910000	38.72	11/21/2018	AMAZON.COM*M07F99O10	OFFICE SUPPLIES - HUMAN RESOURCES DEPT.
MATSON, MELISSA	1722100000-55910611	38.72	11/21/2018	AMAZON.COM*M07F99O10	OFFICE SUPPLIES - OFFICE OF ACADEMICS
MATSON, MELISSA	1722100000-54910630	500.00	11/27/2018	PAYPAL *TMI LLC	PAYMENT FOR T. MICHENER - SPEAKING EVENT - COMMUNITY MENTAL HEALTH EDUCATION
MATSON, MELISSA	4445622000-56420000	2,878.40	11/29/2018	ROBERT B. TOOL CORP.	TWO 3D45-01 PRINTERS FOR HIGH SCHOOL ROBOTICS CLASS
MATSON, MELISSA	1711115000-55210000	-19.69	11/29/2018	STEPS TO LITERACY	(DEERFIELD MENTOR TEXTS) CREDIT FOR BOOK ORDER - BOOKS OUT OF PRINT
MATSON, MELISSA	1711322000-55110611	5,362.17	11/29/2018	VEX ROBOTICS INC	VEX ROBOTICS KITS - HS ROBOTICS CLASS
MATSON, MELISSA Total		33,446.82			
MATTHEWS, STEVEN	1123200000-53210000	7.00	11/05/2018	PARKING-DISTRICT DET	BAND-O-RAMA PERFORMANCE PARKING AT FORD FIELD
MATTHEWS, STEVEN Total		7.00			
MCDERMOTT, JACOB	1126160000-53220000	80.00	11/08/2018	MSBO	MSBO CONFERENCE ON 3/12/2019
MCDERMOTT, JACOB	1126160000-53220000	320.00	11/08/2018	MSBO	MSBO CONFERENCES ON 12/6/2018, 2/12/2019, 3/12/2019
MCDERMOTT, JACOB Total		400.00			
MCDOUGALL, BARBARA	6100061000-24316104	95.73	11/05/2018	BENITOS PIZZA-NOVI	KLAA SWIM MEET HOSPITALITY SUITE
MCDOUGALL, BARBARA	6100061000-24316104	224.16	11/05/2018	BENITOS PIZZA-NOVI	KLAA SWIM MEET HOSPITALITY SUITE
MCDOUGALL, BARBARA	6100061000-24316104	74.63	11/05/2018	HOBBY-LOBBY #645	THANKSGIVING ITEMS
MCDOUGALL, BARBARA	6100061000-24316104	398.92	11/05/2018	MARIA S ITALIAN BAKERY	SOCCER FINALS
MCDOUGALL, BARBARA	6100061000-24316104	92.54	11/08/2018	MARIA S ITALIAN BAKERY	FUNERAL - ASHLEY'S DAD
MCDOUGALL, BARBARA	6100061000-24316104	4.87	11/08/2018	WALGREENS #4454	SYMPATHY CARD
MCDOUGALL, BARBARA	6100061000-24316155	300.00	11/09/2018	HOCKEY DEALS - NOVI	SKATE SHARPENING
MCDOUGALL, BARBARA	6100061000-24316104	186.51	11/09/2018	JERSEY MIKES 31020	KLAA SWIM MEET HOSPITALITY SUITE
MCDOUGALL, BARBARA	6100061000-24316739	853.96	11/09/2018	MIDWEST GYM SUPPLY	VAULT BOARD
MCDOUGALL, BARBARA	1429300000-55990000	819.55	11/12/2018	INT*IN *WORLD CUP SUPP	SKI EQUIPMENT
MCDOUGALL, BARBARA	6100061000-24316128	920.00	11/13/2018	SKIING UNLIMITED TICKE	SKI PASSES/ALPINE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDOUGALL, BARBARA	6100061000-24316104	32.41	11/15/2018	SAMSLUB #6657	CAKE/SUPPLIES COLLEGIATE SIGNING
MCDOUGALL, BARBARA	6100061000-24316104	365.49	11/19/2018	MARIA S ITALIAN BAKERY	CHILI FOR SEMI FINAL MHSAA FOOTBALL GAME
MCDOUGALL, BARBARA	6100061000-24316104	146.50	11/21/2018	MARIA S ITALIAN BAKERY	ADDITIONAL CHILI
MCDOUGALL, BARBARA	6100061000-24316104	539.25	11/21/2018	MARIA S ITALIAN BAKERY	THANKSGIVING DINNER
MCDOUGALL, BARBARA	6100061000-24316104	45.77	11/21/2018	WAL-MART #5893	THANKSGIVING DINNER
MCDOUGALL, BARBARA Total		5,100.29			
NESMITH, RUSSELL	1126160000-55992000	211.20	11/01/2018	BEST PLUMBING SPECIALT	MTCE BATHROOM PARTITIONS STOCK
NESMITH, RUSSELL	1126160000-55992000	30.70	11/01/2018	THE HOME DEPOT #2737	HS SINK REPAIR
NESMITH, RUSSELL	1126160000-55992000	165.95	11/07/2018	ETNA DISTRIBUTORS, LLC	DF HOSE BIB ON BACK FLOW REPAIR
NESMITH, RUSSELL	1126160000-55992000	1.66	11/08/2018	THE HOME DEPOT #2737	DF IRRIGATION PLUG
NESMITH, RUSSELL	1126160000-55992000	203.88	11/09/2018	BEST PLUMBING SPECIALT	MTCE FLUSH VALVE REPAIR STOCK
NESMITH, RUSSELL	1126160000-55992000	8.35	11/09/2018	THE HOME DEPOT #2737	OH GREASE TRAP
NESMITH, RUSSELL	1126160000-55980000	121.28	11/12/2018	THE HOME DEPOT #2737	HS DOOR REPAIR TOOLS
NESMITH, RUSSELL	1126160000-55992000	345.72	11/14/2018	BEST PLUMBING SPECIALT	MTCE STOCK PLUMBING FOR CLASSROOM DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-54230000	328.34	11/19/2018	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL, MOVE SALT, MS TABLES TO AND FROM HS
NESMITH, RUSSELL	1126160000-55992000	90.06	11/20/2018	AMZN MKTP US*M017R0CQ1	MS HEALTH CARE ROOM TOILET
NESMITH, RUSSELL	1126160000-55992000	211.74	11/20/2018	BEST PLUMBING SPECIALT	HS CAFE COFFEE MAKER CONNECTION
NESMITH, RUSSELL	1126160000-55992000	74.93	11/23/2018	CONTRACTORS PIPE & SUP	HS DOME BOYS BATHROOM SINK
NESMITH, RUSSELL	1126160000-55992000	45.12	11/23/2018	THE HOME DEPOT #2737	HS DOME BOYS BATHROOM REPAIR
NESMITH, RUSSELL	1126160000-55992000	167.49	11/28/2018	CONTRACTORS PIPE & SUP	HS DOME BOYS BATHROOM SINK REPAIR
NESMITH, RUSSELL	1126160000-55992000	53.62	11/28/2018	THE HOME DEPOT #2704	HS DOME BOYS BATHROOM SINK
NESMITH, RUSSELL	1126160000-55992000	150.36	11/28/2018	THE HOME DEPOT #2737	MTCE STOCK TOILET SEATS
NESMITH, RUSSELL	1126160000-55992000	22.55	11/29/2018	THE HOME DEPOT #2737	HS SHOWER REPAIR
NESMITH, RUSSELL Total		2,232.95			
NOWICKI, MATTHEW	1127170000-55990000	233.68	11/16/2018	GFS STORE #1985	MISC SUPPLIES
NOWICKI, MATTHEW Total		233.68			
OCONNOR, GAIL	1311800000-55110551	5.79	11/01/2018	STAPLS7207115226000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	49.99	11/02/2018	AMZN MKTP US*M87960X10	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	174.69	11/02/2018	STAPLS7207202009000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-49.99	11/05/2018	AMZN MKTP US	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	64.21	11/05/2018	STAPLS7207456967000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	53.81	11/12/2018	STAPLS7207811820000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	68.32	11/14/2018	STAPLS7207860673000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	83.94	11/15/2018	AMAZON.COM*M81RR37J1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	14.99	11/15/2018	AMZN MKTP US*M81NU3721	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	82.29	11/16/2018	STAPLS7208179830000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	71.29	11/19/2018	STAPLS7208261870000001	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	6.80	11/19/2018	STAPLS7208261870000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	77.22	11/19/2018	STAPLS7208315144000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	24.99	11/23/2018	AMAZON.COM*M038F44F1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	118.61	11/23/2018	THE HOME DEPOT #2737	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	31.90	11/26/2018	AMZN MKTP US*M03685ZJ1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.74	11/26/2018	AMZN MKTP US*M05IT6NQ1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-24.99	11/30/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	150.72	11/30/2018	STAPLS7208861815000002	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,012.32			
OFILI, ALEXANDER	1722100000-53229000	30.00	11/07/2018	DELTA	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	30.00	11/07/2018	DELTA	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	9.01	11/07/2018	PINKBERRY - 112	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	28.61	11/07/2018	SQUARE *SQ *TAXI CAB	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	15.73	11/08/2018	SQU*SQ *ASAMENEW GEBEY	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	17.44	11/08/2018	SQUARE *SQ *TAXI	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	30.00	11/09/2018	DELTA	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	30.00	11/09/2018	DELTA	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	97.80	11/09/2018	MARRIOTT	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	72.00	11/09/2018	METRO AIRPORT PARKING	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	141.55	11/09/2018	NEW HEIGHTS RESTAURANT	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	29.70	11/09/2018	SQUARE *SQ *UVC	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	14.04	11/09/2018	TAXI SVC WASHINGTON	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	73.80	11/12/2018	GRILLE DISTRICT	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	388.54	11/12/2018	MARRIOTT	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	388.54	11/12/2018	MARRIOTT	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	423.24	11/12/2018	MARRIOTT	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	100.80	11/12/2018	MARRIOTT	BLUE RIBBON TRIP
OFILI, ALEXANDER	6100011000-24316275	75.03	11/19/2018	JIMMY JOHNS - 396	PRINCIPAL'S LUNCH
OFILI, ALEXANDER	1124111000-55990000	254.00	11/21/2018	IN THE NEWS WALL PLAQU	BLUE RIBBON BANNER
OFILI, ALEXANDER Total		2,249.83			
REICHLEY, CARRIE	6100018000-24316275	79.48	11/02/2018	1-800-FLOWERS.COM,INC.	FLOWERS PURCHASED FOR CARLA MINNISALE-HOSPITALIZED
REICHLEY, CARRIE	1111118000-55110729	5.99	11/06/2018	AMZN MKTP US*M85NI25T2	BOOK FOR LISA ERICKSON, "KIDS WITH COURAGE"
REICHLEY, CARRIE	1111118000-55110729	8.49	11/07/2018	AMAZON.COM*M83EW2H80	BOOK FOR LISA ERICKSON, "REAL KIDS, REAL STORIES, REAL CHANGE"
REICHLEY, CARRIE	1111118000-55110708	2,360.00	11/07/2018	VERITIV-MIDWEST	(2) PALLETS OF COPY PAPER-GR. 6
REICHLEY, CARRIE	1111118724-55110000	84.32	11/09/2018	J W PEPPER AND SON INC	CHOIR SUPPLIES-A. LENGERICH
REICHLEY, CARRIE	1111118000-54910000	40.00	11/12/2018	SAFeway SHREDDING	SHREDDING
REICHLEY, CARRIE	1111118724-55110000	-42.12	11/12/2018	SSI*SCHOOL SPECIALTY	RETURNED CLIPBOARDS - MARY SORENSEN

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110719	79.76	11/20/2018	AMAZON.COM*M87CW1WX2	T. WELLOCK-STERILITE CLEARVIEW BOXES FOR MATH
REICHLEY, CARRIE	1111118724-55110000	39.33	11/20/2018	J W PEPPER AND SON INC	LENGERICH-VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118000-55110719	38.58	11/21/2018	STAPLS7208451284000001	BATTERIES FOR MATH CALCULATORS
REICHLEY, CARRIE	1124118000-55910000	34.99	11/21/2018	STAPLS7208451284000001	SCOTCH TAPE FOR GENERAL OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	29.16	11/29/2018	SSI*SCHOOL SPECIALTY	ZEBROWSKI-CLASSROOM SUPPLIES
REICHLEY, CARRIE Total		2,757.98			
RODRIGUEZ, SANDRA	1111113000-53220000	2,800.00	11/12/2018	NWEA 503-624-1951	NWEA WORKSHOP ONSITE NOVI WOODS
RODRIGUEZ, SANDRA	6100013000-24316275	1,334.32	11/20/2018	SCHOLASTIC BOOK FAIRS	FALL BOOK FAIR INVOICE #294283
RODRIGUEZ, SANDRA Total		4,134.32			
RONNING, ADAM	6100020000-24316239	74.84	11/29/2018	SAMS CLUB #6657	SUPPLIES FOR HOSTING THE MSBOA SOLO AND ENSEMBLE FESTIVAL. THIS AMOUNT WAS REIMBURSED FROM MSBOA
RONNING, ADAM	6100020000-24316239	89.79	11/29/2018	SAMSCLUB #6657	SUPPLIES FOR HOSTING THE MSBOA SOLO AND ENSEMBLE FESTIVAL
RONNING, ADAM Total		164.63			
ROQUE, EMILY	1311800000-55110551	4.29	11/05/2018	TEACHERS STORE LIVON	CLASSROOM SUPPLIES
ROQUE, EMILY Total		4.29			
ROSS, NICOLE	6100022000-24316129	-35.87	11/01/2018	FOREVER 21 INC	TAX REFUND
ROSS, NICOLE	6100022000-24316129	-39.99	11/05/2018	TARGET 00008722	REFUND
ROSS, NICOLE	6100022000-24316129	29.99	11/08/2018	TARGET.COM *	PANTS FOR ADV. COSTUME
ROSS, NICOLE	6100022000-24316129	42.32	11/12/2018	CUSTOMINK LLC	ADDITIONAL FAN SHIRTS
ROSS, NICOLE	6100022000-24316129	73.25	11/20/2018	AMZ*PUREBUTTONS	DANCE COMPANY GIFT
ROSS, NICOLE	6100022000-24316129	463.68	11/29/2018	CUSTOMINK LLC	GIRL SHIRT FOR GUY GIRL DANCE
ROSS, NICOLE	6100022000-24316129	471.68	11/29/2018	CUSTOMINK LLC	GUY SHIRT FOR GUY GIRL DANCE
ROSS, NICOLE	6100022000-24316129	2.50	11/30/2018	CUSTOMINK LLC	EXTRA CHARGE FOR ADDING A 2XL GUY SHIRT
ROSS, NICOLE Total		1,007.56			
RUDY, MICHELLE	1311800000-55110551	15.55	11/14/2018	AMZN MKTP US*M880P1KW1	TEACHING SUPPLIES - SNOWMAN NOTEPADS, AND HOLIDAY BUTTON ASSORTMENT
RUDY, MICHELLE	1311800000-55110551	42.43	11/26/2018	JOANN STORES #1933	TEACHING SUPPLIES, CRAFT CLAY, GLITTER PAINT, GLOSSY PAINT, FOAM STICKERS AND PROJECTS FOR HOLIDAY PARTY
RUDY, MICHELLE	1311800000-55110551	26.90	11/28/2018	AMZN MKTP US*M06K46TC2	TEACHING SUPPLIES DAB N DOT INK DOTTERS PLAIN AND GLITTER
RUDY, MICHELLE	1311800000-55110551	11.60	11/30/2018	MICHAELS STORES 3744	TEACHING SUPPLIES - WINTER CRAFTS FOAM AND STICKERS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUDY, MICHELLE Total		96.48			
RUTKOWSKI, MELANIE	1637100776-53220748	235.00	11/01/2018	COLLEGEBOARD WORKSHOP	CATHOLIC CENTRAL REGISTRATION FOR CHRISTOPHER GISMONDI
RUTKOWSKI, MELANIE	1722100000-53220611	1,020.00	11/01/2018	OAKLAND SCHOOLS-RC INT	AVMR FOR KELLY ARNOLD AND CAROLYN KIDDER
RUTKOWSKI, MELANIE	1711111000-55210000	696.00	11/01/2018	THE READING WAREHOUSE	4TH GRADE MENTOR TEXTS VILLAGE OAKS
RUTKOWSKI, MELANIE	1711112000-55210000	696.00	11/01/2018	THE READING WAREHOUSE	4TH GRADE MENTOR TEXTS ORCHARD HILLS
RUTKOWSKI, MELANIE	1711113000-55210000	696.00	11/01/2018	THE READING WAREHOUSE	4TH GRADE MENTOR TEXTS NORTH WOODS
RUTKOWSKI, MELANIE	1711115000-55210000	870.16	11/01/2018	THE READING WAREHOUSE	4TH GRADE MENTOR TEXTS DEERFIELD
RUTKOWSKI, MELANIE	1711114000-55210000	869.40	11/01/2018	THE READING WAREHOUSE	4TH GRADE MENTOR TEXTS PARKVIEW
RUTKOWSKI, MELANIE	1722100000-55910611	38.09	11/05/2018	STAPLS7207327790000001	OFFICE SUPPLIES
RUTKOWSKI, MELANIE	1612500686-55110000	16.51	11/05/2018	STAPLS7207327790000001	CLASSROOM SUPPLIES VO VOGELGESANG
RUTKOWSKI, MELANIE	1711220000-55210611	1,398.94	11/08/2018	AMAZON.COM*M82M10891	MS TEXTS: ELA CLASSROOM LIBRARIES
RUTKOWSKI, MELANIE	1711220000-55210611	1,767.66	11/08/2018	THE READING WAREHOUSE	MS TEXT- ELA CLASSROOM LIBRARY
RUTKOWSKI, MELANIE	1711220000-55210611	376.51	11/08/2018	THE READING WAREHOUSE	MS TEXTS: ELA CLASSROOM LIBRARIES
RUTKOWSKI, MELANIE	1711111000-55210000	38.40	11/09/2018	SUMMIT K12	4TH GRADE MENTOR TEXTS VILLAGE OAKS
RUTKOWSKI, MELANIE	1711112000-55210000	38.40	11/09/2018	SUMMIT K12	4TH GRADE MENTOR TEXTS ORCHARD HILLS
RUTKOWSKI, MELANIE	1711113000-55210000	38.40	11/09/2018	SUMMIT K12	4TH GRADE MENTOR TEXTS NOVI WOODS
RUTKOWSKI, MELANIE	1711114000-55210000	48.01	11/09/2018	SUMMIT K12	4TH GRADE MENTOR TEXTS PARKVIEW
RUTKOWSKI, MELANIE	1711115000-55210000	47.99	11/09/2018	SUMMIT K12	4TH GRADE MENTOR TEXTS DEERFIELD
RUTKOWSKI, MELANIE	1711220000-55210611	168.12	11/14/2018	AMAZON.COM*M82AE1K11	MS TEXTS: ELA CLASSROOM LIBRARIES
RUTKOWSKI, MELANIE	1722100000-55910611	48.97	11/19/2018	AMZN MKTP US*M828T6IX1	OOA OFFICE SUPPLIES
RUTKOWSKI, MELANIE	1711220000-55110611	156.31	11/26/2018	WALMART.COM	MS TEACHING SUPPLIES- BOOKSHELVES FOR CLASSROOM LIBRARIES
RUTKOWSKI, MELANIE	1722100000-55910611	52.04	11/28/2018	STAPLS7208646026000001	OFFICE OF ACADEMICS OFFICE SUPPLIES
RUTKOWSKI, MELANIE	1711111000-55210000	54.31	11/28/2018	THE READING WAREHOUSE	VO 4TH GRADE TEXTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1711113000-55210000	54.31	11/28/2018	THE READING WAREHOUSE	NW 4TH GRADE TEXTS
RUTKOWSKI, MELANIE	1711112000-55210000	54.31	11/28/2018	THE READING WAREHOUSE	OH 4TH GRADE TEXTS
RUTKOWSKI, MELANIE	1711114000-55210000	67.44	11/28/2018	THE READING WAREHOUSE	PV 4TH GRADE TEXTS
RUTKOWSKI, MELANIE	1711115000-55210000	67.44	11/28/2018	THE READING WAREHOUSE	DR 4TH GRADE TEXTS
RUTKOWSKI, MELANIE	1622200686-53450000	1,635.00	11/29/2018	THINKING MAPS INC	THINKING MAPS FOR ESL TEACHERS (TITLE III)
RUTKOWSKI, MELANIE Total		11,249.72			
SAMMUT, CHRISTINA	6100041000-24316355	28.30	11/02/2018	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	6100041000-24316355	58.53	11/14/2018	OTC BRANDS, INC.	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	45.82	11/19/2018	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		132.65			
SATTERFIELD, EMILY	1311800000-55110551	-9.79	11/26/2018	MICHAELS STORES 3744	CREDITED BACK (DID NOT REMEMBER TO FILL OUT A TAX EXEMPT FORM)
SATTERFIELD, EMILY	1311800000-55110551	51.90	11/26/2018	MICHAELS STORES 3744	CRAFT SUPPLIES - STAMPS, STAMP PAD, ORNAMENTS, ETC.
SATTERFIELD, EMILY	1311800000-55110551	48.93	11/26/2018	WM SUPERCENTER #5893	SCHOOL SUPPLIES - CRAYON BOXES, COMP BOOKS
SATTERFIELD, EMILY	1311800000-55110551	80.60	11/30/2018	MICHAELS STORES 2071	MISC. CARDSTOCK PAPER, HOLIDAY RIBBON, ETC.
SATTERFIELD, EMILY	1311800000-55110551	53.00	11/30/2018	TARGET 00008961	HOLIDAY CLASSROOM SUPPLIES/MATERIALS
SATTERFIELD, EMILY	1311800000-55110551	5.00	11/30/2018	TARGET 00014654	ART SPONGES
SATTERFIELD, EMILY Total		229.64			
SCHURIG, CLAIRE	1111322724-55110000	11.25	11/27/2018	J W PEPPER AND SON INC	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-55110000	10.75	11/27/2018	J W PEPPER AND SON INC	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-55110000	10.75	11/29/2018	J W PEPPER AND SON INC	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE Total		32.75			
SCHYPINSKI, RACHEL	6100022000-24316186	29.96	11/09/2018	TARGET 00014654	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	364.90	11/12/2018	KOHL'S #0323	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	202.37	11/12/2018	KOHL'S #0323	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	293.84	11/12/2018	KOHL'S #0682	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	162.37	11/12/2018	SAMS CLUB #6657	SNACKS + SUPPLIES FOR DEVELOPMENT DAY + MIDDLE SCHOOL
SCHYPINSKI, RACHEL	6100022000-24316186	38.20	11/12/2018	TARGET 00006114	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	50.45	11/12/2018	TARGET 00008722	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	45.98	11/12/2018	TARGET 00008722	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	84.95	11/12/2018	TARGET 00008722	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	43.97	11/12/2018	TARGET 00008722	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	81.76	11/12/2018	TARGET 00008722	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	187.41	11/12/2018	WM SUPERCENTER #1754	ADOPT-A-CHILD ITEMS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHYPINSKI, RACHEL	6100022000-24316186	327.69	11/13/2018	COTTAGE INN PIZZA - NO	FOOD FOR DEVELOPMENT DAY + MIDDLE SCHOOL
SCHYPINSKI, RACHEL	6100022000-24316186	234.00	11/13/2018	MEIJER #245	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	1,159.56	11/14/2018	SAMS CLUB #6657	WE ARE THANKFUL FOR YOU CANDY FOR STUDENTS
SCHYPINSKI, RACHEL	6100022000-24316186	51.35	11/19/2018	KOHL'S #0323	ADOPT-A-CHILD ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	538.80	11/21/2018	SAMS CLUB #6657	PIES FOR STAFF
SCHYPINSKI, RACHEL Total		3,897.56			
SHAFFER, RACHELLE	6100012000-24316501	82.45	11/09/2018	IMAGESTUFF.COM	WILDCAT WALK
SHAFFER, RACHELLE	1124112000-55910000	78.84	11/15/2018	STAPLS7208068306000001	FOLDERS FOR THE OFFICE
SHAFFER, RACHELLE	1111112000-55110708	2,360.00	11/19/2018	VERITIV-MIDWEST	COPIER PAPER
SHAFFER, RACHELLE	1124112000-55990000	205.83	11/20/2018	DECKER EQUIPMENT	SAFETY SIGNS FOR PARENT PARKING LOT
SHAFFER, RACHELLE	1111112000-55110708	67.43	11/23/2018	SSI*SCHOOL SPECIALTY	CLASSROOM BUDGET. UKROP
SHAFFER, RACHELLE	6100012000-24316501	960.60	11/27/2018	SM WOLF	WILDCAT PRIZES
SHAFFER, RACHELLE	6100012000-24316501	394.50	11/27/2018	SM WOLF	WILDCAT PRIZES
SHAFFER, RACHELLE	1111112000-55110708	35.50	11/28/2018	VERITIV-MIDWEST	COLOR COPY PAPER
SHAFFER, RACHELLE	1111112000-55110708	485.32	11/30/2018	DBC*BLICK ART MATERIAL	ART TEACHER CLASSROOM BUDGET
SHAFFER, RACHELLE	6100012000-24316275	3,302.99	11/30/2018	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR
SHAFFER, RACHELLE Total		7,973.46			
SHEERAN, MARGARET	6100020000-24316263	25.00	11/19/2018	SEFMD (SCIENCE FAIR)	SCIENCE FAIR
SHEERAN, MARGARET Total		25.00			
SHPAKOFF, KATHLEEN	1335100000-55110553	30.06	11/23/2018	AMAZON.COM*M090R2OV1	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	19.99	11/30/2018	JOANN STORES #1933	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		50.05			
SIPPLE, GEORGE	1128200000-53490000	42.00	11/01/2018	REV.COM	TRANSCRIPTION SERVICE FOR CAPTIONING/ADA COMPLIANCE
SIPPLE, GEORGE	1128200000-55990000	127.00	11/20/2018	NSPRA	NSPRA - NATIONAL PR ASSOCIATION BOOK ON CRISIS COMMUNICATION FOR SCHOOLS
SIPPLE, GEORGE	1128200000-55990000	33.50	11/20/2018	NSPRA	NATIONAL PR ASSOCIATION BOOK ON SOCIAL MEDIA PRACTICES
SIPPLE, GEORGE Total		202.50			
SOUTHWORTH, ANGELA	1111220712-55110000	32.89	11/01/2018	KROGER #444	SPANISH - SUGAR SKULL SUPPLIES
SOUTHWORTH, ANGELA	6100020000-24316246	70.39	11/01/2018	TARGET 00019711	DC BUS BOX SUPPLIES (RETURNED \$27.54 11/4)
SOUTHWORTH, ANGELA	6100020000-24316246	-27.54	11/05/2018	TARGET 00009225	DC SUPPLIES - RETURN
SOUTHWORTH, ANGELA	6100020000-24316246	54.95	11/05/2018	WM SUPERCENTER #1754	BUS BOX SUPPLIES FOR DC TRIP
SOUTHWORTH, ANGELA	6100020000-24316770	8.49	11/12/2018	DD/BR #336551	SUPPLIES FOR NON-DC TRIP 8TH GRADERS
SOUTHWORTH, ANGELA	6100020000-24316770	29.45	11/12/2018	MEIJER INC #172 Q01	SUPPLIES FOR ACTIVITIES FOR NON-DC FIELD TRIP 8TH GRADERS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOUTHWORTH, ANGELA	6100020000-24316256	20.12	11/16/2018	TARGET 00014654	SUPPLIES FOR NOVI POWER DAY 11/21
SOUTHWORTH, ANGELA Total		188.75			
SOVEL, SHEILA	6100041000-24316355	46.28	11/12/2018	MICHAELS STORES 2071	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	31.82	11/21/2018	WAL-MART #5893	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	23.02	11/29/2018	WM SUPERCENTER #5893	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		101.12			
STEEH, ROBERT	6100025000-24316301	26.44	11/08/2018	DD/BR #336551	COFFEE FOR MORNING SCHOOL/BUSINESS COUNCIL MEETING
STEEH, ROBERT	6100025000-24316301	29.08	11/20/2018	MARIA S ITALIAN BAKERY	SNACKS FOR COMMUNITY ED ADVISORY COUNCIL BI-MONTHLY MEETING
STEEH, ROBERT	6100000000-24316770	113.70	11/30/2018	RED OLIVE XV	COMMUNITY ED STAFF MEETING
STEEH, ROBERT Total		169.22			
STRICKER, CHRISTINE	1335100000-55110553	20.59	11/05/2018	HOBBY-LOBBY #645	CRAFT SUPPLIES FOR CARE
STRICKER, CHRISTINE	1335100000-55110553	26.73	11/08/2018	WM SUPERCENTER #5048	CRAFT SUPPLIES FOR CARE
STRICKER, CHRISTINE	1335100000-55110553	20.32	11/27/2018	JOANN STORES #1933	CRAFT SUPPLIES FOR CARE
STRICKER, CHRISTINE	1335100000-55110553	19.29	11/27/2018	MICHAELS STORES 3744	CRAFT SUPPLIES FOR CARE
STRICKER, CHRISTINE Total		86.93			
THEOPHELIS, ANASTASIA	1222600000-55990000	2.12	11/05/2018	KROGER #632	PROFESSIONAL DEVELOPMENT EXPENSE
THEOPHELIS, ANASTASIA	1222600000-55990000	88.98	11/05/2018	LA HERRADURA	PROFESSIONAL DEVELOPMENT EXPENSE
THEOPHELIS, ANASTASIA	1222600000-55990000	9.53	11/05/2018	LA HERRADURA	PROFESSIONAL DEVELOPMENT EXPENSE
THEOPHELIS, ANASTASIA Total		100.63			
TIMMER, SANDRA	1513200332-55990000	400.20	11/19/2018	WAL-MART #5048	TABLES AND CHAIRS FOR HANGOUT ROOM REQUESTED BY LINDA CIANFERRA
TIMMER, SANDRA Total		400.20			
TURNER, NANCY	4445614000-56420000	11.93	11/02/2018	SSI*SCHOOL SPECIALTY	STRAP FOR CHAIR AT PARKVIEW FOR SE STUDENT
TURNER, NANCY	1711220000-55210611	214.02	11/07/2018	AMAZON.COM*M821H4BC2	A NIGHT DIVIDED MS TEXTS
TURNER, NANCY	1722100000-53220611	140.00	11/08/2018	PAYPAL *MAASE	PRACTICAL STRATEGIES FOR REDUCING ANXIETY DEF BEHAVIORS WRKSH - DARBY
TURNER, NANCY	1222600000-53220000	100.00	11/08/2018	PAYPAL *MAASE	PRACTICAL STRATEGIES FOR REDUCING ANXIETY DEF BEHAVIORS WRKSH - PATEL

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CYCLE: 11/1/18-11/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1222600000-53220000	100.00	11/08/2018	PAYPAL *MAASE	PRACTICAL STRATEGIES FOR REDUCING ANXIETY DEF BEHAVIORS WRKSH - THEOPHELIS
TURNER, NANCY	1212214194-55110000	77.32	11/21/2018	LITERACY RESOURCES INC	PARKVIEW PHONIC AWARENESS
TURNER, NANCY	1212215194-55110000	77.32	11/21/2018	LITERACY RESOURCES INC	DEERFIELD
TURNER, NANCY	1212211194-55110000	77.32	11/21/2018	LITERACY RESOURCES INC	VILLAGE OAKS
TURNER, NANCY	1212213194-55110000	77.32	11/21/2018	LITERACY RESOURCES INC	NOVI WOODS
TURNER, NANCY	1212212194-55110000	77.32	11/21/2018	LITERACY RESOURCES INC	ORCHARD HILLS
TURNER, NANCY	1212252191-55110000	77.34	11/21/2018	LITERACY RESOURCES INC	ECEC
TURNER, NANCY	1221652000-53220000	15.00	11/29/2018	OAKLAND SCHOOLS-RC INT	ECSE TEACHERS PD DAY - TAMIRA SHROPSHIRE
TURNER, NANCY Total		1,044.89			
VANEIZENGA, JAMES	1111322725-55110000	4.16	11/02/2018	USPS PO 2569200376	SOLO AND ENSEMBLE FEES MAILING
VANEIZENGA, JAMES	1111322725-55110000	153.00	11/06/2018	LUCKS MUSIC LIBRARY	WINTER CONCERT MUSIC
VANEIZENGA, JAMES Total		157.16			
VUICHARD, TATIANA	6100000000-24316770	19.07	11/21/2018	ACE HARDWARE CLARKSTON	CHARGED IN ERROR
VUICHARD, TATIANA	1331100000-55990000	15.00	11/28/2018	FIVE BELOW 558	LIGHT UP THE NIGHT - CITY OF NOVI COMMUNITY EVENT - CRAFT SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	6.17	11/28/2018	WAL-MART #5893	LIGHT UP THE NIGHT - CITY OF NOVI COMMUNITY EVENT - CRAFT SUPPLIES
VUICHARD, TATIANA	1331100000-57410000	108.22	11/29/2018	MICHIGAN NOTARY SERVIC	MI NOTARY SERVICE FOR KAYLEY DAHRING
VUICHARD, TATIANA	1331100000-53610000	40.00	11/29/2018	PRINTNOLOGY INC	BUSINESS CARDS - KAYLEY DAHRING
VUICHARD, TATIANA Total		188.46			
WARECK, MICHELE	6100022000-24316133	280.78	11/02/2018	CUSTOMINK LLC	DIVERSITY CLUB T-SHIRTS
WARECK, MICHELE	1124122000-55910000	430.13	11/02/2018	STAPLS7207136729000003	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316170	1,440.00	11/06/2018	PAYPAL *UNIVERSITYM	MODEL UN CONFERENCE FEES
WARECK, MICHELE	6100022000-24316170	50.00	11/06/2018	PAYPAL *UNIVERSITYM	MODEL UN FEES
WARECK, MICHELE	1111322349-55110000	79.97	11/06/2018	SP * ADTECH-CRAFT.COM	CAD CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	266.35	11/08/2018	BURR KING MANUFACTURIN	PURCHASE OF CONTACT WHEEL TO REPAIR MACHINERY IN AUTO SHOP
WARECK, MICHELE	1112722998-53450000	1,495.00	11/08/2018	NCS*PEARSON CERT	MICROSOFT OFFICE 2016 CERTIFICATION TESTING FOR BUSINESS
WARECK, MICHELE	6100022000-24316186	1,260.00	11/08/2018	PAYPAL *STUDENTLEAD	STUDENT LEADERSHIP CONFERENCE FEES
WARECK, MICHELE	1111322000-55110708	104.40	11/08/2018	STAPLS7207136729000001	PAPER CUTTER FOR TEACHING STAFF
WARECK, MICHELE	1112722998-53450000	552.25	11/12/2018	B E PUBLISHING	BUSINESS CLASSES ONLINE REGISTRATION
WARECK, MICHELE	1111322000-57410000	23.33	11/12/2018	SAMSClub #6657	NEW STAFF MEMBERSHIP FEE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/18-11/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1124122000-55910000	7.97	11/13/2018	WAL-MART #5893	SCAN DISK FLASH DRIVE FOR SPECIAL PROJECT
WARECK, MICHELE	6100022000-24316770	14.17	11/14/2018	JOANN STORES #2277	PAY IT FORWARD DECORATIONS
WARECK, MICHELE	6100022000-24316770	192.16	11/14/2018	TARGET 00014654	PAY IT FORWARD GIFT CARDS AND GOODIES
WARECK, MICHELE	6100022000-24316770	21.82	11/14/2018	WAL-MART #5893	PAY IT FORWARD DECORATIONS
WARECK, MICHELE	1124122000-55910000	42.63	11/14/2018	WM SUPERCENTER #2700	PRINCIPAL OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110716	-14.23	11/15/2018	BURR KING MANUFACTURIN	TAX REFUND FOR PURCHASE
WARECK, MICHELE	1111322000-55110716	-14.23	11/15/2018	BURR KING MANUFACTURIN	TAX REFUND ON PURCHASE, THEY CREDITED THIS TWICE
WARECK, MICHELE	6100022000-24316770	9.34	11/15/2018	KROGER #632	PAY IT FORWARD GIFT BAG GOODIES
WARECK, MICHELE	1111322000-55110707	228.96	11/15/2018	OFFICEMAX/DEPOT 6614	COMPUTER INSTRUCTION SUPPLIES
WARECK, MICHELE	1111322738-55110000	80.00	11/16/2018	PRINTNOLOGY INC	BUSINESS CARDS FOR ADMINISTRATION
WARECK, MICHELE	6100022000-24316176	535.15	11/19/2018	RYDIN DECAL- MOTO	STUDENT PARKING LOT PERMITS
WARECK, MICHELE	6100022000-24316176	120.00	11/21/2018	SAFEWAY SHREDDING	SHREDDING SERVICE PAYMENT
WARECK, MICHELE	1111322706-55110000	13.90	11/21/2018	STAPLS7207136729000002	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316175	269.10	11/23/2018	COMPACTAPPLIANCE.COM	REPLACEMENT ICE MAKER FOR ATTENDANCE OFFICE
WARECK, MICHELE	6100022000-24316275	50.00	11/23/2018	TARGET 00014654	STAFF GIFT CARD
WARECK, MICHELE	6100022000-24316190	501.17	11/26/2018	SAMSCLUB.COM	FOOD ORDER FOR HOSA COMPETITION
WARECK, MICHELE	6100022000-24316119	1,020.00	11/26/2018	THE LIBRARY PUB	NOVI HIGH SCHOOL CLASS OF 2008 REUNION FEES, PAID FROM REMAINING FUNDS COLLECTED DURING SCHOOL YEARS
WARECK, MICHELE	1112722998-53450000	332.50	11/28/2018	NCS PEARSON	PAYMENT FOR ADDITIONAL GMETRIX SITE LICENSE FOR MICROSOFT SUITE
WARECK, MICHELE	1111322000-55110716	958.21	11/28/2018	SQU*SQ *ALLIED LEISURE	DRAFTING/AUTO SHOP CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316111	417.03	11/28/2018	SUPERIOR TEXT LLC	BOOKS FOR TEACHERS
WARECK, MICHELE	6100022000-24316125	2,147.55	11/30/2018	BIANCO TOURS INC	BUS FEES FOR DECA COMPETITION
WARECK, MICHELE	6100022000-24316275	35.95	11/30/2018	CVS/PHARMACY #08161	STAFF RETIREMENT GIFT CARD
WARECK, MICHELE	1124122000-55910000	60.80	11/30/2018	SAMSCLUB #6657	MISCELLANEOUS PRINCIPAL OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316186	62.70	11/30/2018	WM SUPERCENTER #2700	STUDENT COUNCIL CHARITY SUPPLIES
WARECK, MICHELE Total		13,074.86			
WATSON, MICHAELA	6100041000-24316355	8.78	11/19/2018	JOANN STORES #539	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	132.58	11/28/2018	DSS*ACHIEVMNTPRODUCTS	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	20.45	11/29/2018	MEIJER #245	CLASSROOM SUPPLIES
WATSON, MICHAELA Total		161.81			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1722100000-53229000	60.50	11/05/2018	BLUE RIBBON TAX	APPLE CONFERENCE (CHICAGO, IL) TRANSPORTATION - DR. RJ WEBBER
WEBBER, RONALD	1722100000-53229000	48.00	11/05/2018	METRO AIRPORT PARKING	APPLE CONFERENCE (CHICAGO, IL) TRANSPORTATION - DR. RJ WEBBER
WEBBER, RONALD	6100084000-24316697	248.82	11/19/2018	B&H PHOTO 800-606-696	SUPPLIES FOR THE INCUBATOR CLASS - NOVI HIGH SCHOOL
WEBBER, RONALD	1722100000-53450000	4.99	11/20/2018	GOPRO PLUS	MONTHLY GO PRO PLUS SUBSCRIPTION (DR. RJ WEBBER)
WEBBER, RONALD	6100084000-24316697	951.33	11/26/2018	CRICUT	SUPPLIES/EQUIPMENT FOR THE INCUBATOR CLASS - NOVI HIGH SCHOOL
WEBBER, RONALD Total		1,313.64			
WESNER, KIMBERLY	1122220000-55310000	56.00	11/23/2018	SCHOLASTIC READING CLU	BOOKS FOR LIBRARY AND MARCH IS READING MONTH
WESNER, KIMBERLY	1122220000-55310000	23.34	11/28/2018	AMAZON.COM*M01MQ8TH2	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY Total		79.34			
WILLIAMS, LAKEISA	1111111000-55110708	96.12	11/05/2018	VERITIV-MIDWEST	COPY PAPER
WILLIAMS, LAKEISA	1111111000-55110708	192.24	11/05/2018	VERITIV-MIDWEST	COPY PAPER
WILLIAMS, LAKEISA	6100011000-24316501	824.57	11/06/2018	LEARNING A-Z, LLC	TEACHER/STUDENT SOFTWARE PURCHASE FROM VOICE
WILLIAMS, LAKEISA	1111111000-55110708	-95.92	11/07/2018	SSI*SCHOOL SPECIALTY	REFUND
WILLIAMS, LAKEISA	6100011000-24316501	337.49	11/13/2018	NU WAVE AQUARIUMS LTD	AQUARIUM SERVICE
WILLIAMS, LAKEISA	1111111000-55110708	96.12	11/14/2018	VERITIV-MIDWEST	COPY PAPER
WILLIAMS, LAKEISA	1111111000-55110708	188.00	11/15/2018	VERITIV-EAST	COPY PAPER
WILLIAMS, LAKEISA	1124111000-55910000	31.32	11/21/2018	STAPLS7208352264000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-17.62	11/23/2018	SSI*SCHOOL SPECIALTY	REFUND
WILLIAMS, LAKEISA	1124111000-55910000	22.83	11/27/2018	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	1,400.00	11/30/2018	ADVANCED WIRELESS TELE	WALKIE-TALKIE FOR VO
WILLIAMS, LAKEISA Total		3,075.15			
WILSON, KAREN	1311800000-55110551	13.66	11/12/2018	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.95	11/12/2018	SQU*SQ *LET'S DIG IN	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.26	11/13/2018	MENARDS WIXOM MI	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.18	11/26/2018	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	4.79	11/27/2018	AMZN MKTP US*M03HW6A61	CLASS MATERIALS
WILSON, KAREN Total		59.84			
WOLF, RACHAEL	1611851343-55110000	10.98	11/12/2018	TARGET 00014654	FINE MOTOR TOYS
WOLF, RACHAEL	1611851343-55110000	40.00	11/16/2018	SCHOLASTIC READING CLU	HOLIDAY BOOKS
WOLF, RACHAEL	1611851343-55110000	11.00	11/19/2018	TARGET 00014654	FINE MOTOR TOYS
WOLF, RACHAEL Total		61.98			
Grand Total		284,249.74			