

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/19-3/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1127100000-53330000	75.00	03/12/2019	SPEEDWAY 02367 PON	MCKINNEY VENTO TRANSPORTATION
ABRAHAM, JACQUELINE	1612500762-55990000	13.48	03/22/2019	KROGER #632	MCKINNEY VENTO SNACK - PRESCHOOL - LJ
ABRAHAM, JACQUELINE	1128300000-57910000	25.00	03/25/2019	KROGER #632	FLOWERS FOR NESPA SUPPORT PERSON OF THE YEAR
ABRAHAM, JACQUELINE	1127100000-53330000	30.00	03/25/2019	SPEEDWAY 02202 10	MCKINNEY VENTO FUEL CARD
ABRAHAM, JACQUELINE	1612500762-55990000	3.49	03/27/2019	MEIJER INC #122 Q01	MCKINNEY VENTO SNACK - PRESCHOOL - LJ
ABRAHAM, JACQUELINE Total		146.97			
ABRAHAM, MARY	6100020000-24316770	183.15	03/04/2019	GUIDOS PIZZA - NOVI	LUNCH FOR STUDENTS / 6TH GRADE TOURS OF BUILDING
ABRAHAM, MARY	1111220000-55110701	64.79	03/04/2019	STAPLS7214248807000001	CLASSROOM SUPPLIES / REDINI
ABRAHAM, MARY	1111220000-55110701	48.48	03/06/2019	STAPLS7214248807000002	CLASSROOM SUPPLIES / CHAPMAN
ABRAHAM, MARY	1111220000-54910000	70.10	03/06/2019	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	6100020000-24316237	200.00	03/11/2019	PAYPAL *BOCCEPALACE	GREEN GALA BASKET
ABRAHAM, MARY	1111220000-55110799	3,185.60	03/11/2019	VERITIV-EAST	COPY PAPER
ABRAHAM, MARY	6100020000-24316254	68.30	03/12/2019	AMAZON.COM*MW3IL3OQ0	STUDENT VS STAFF DODGEBALL GAME SUPPLIES
ABRAHAM, MARY	6100020000-24316254	235.00	03/12/2019	AMAZON.COM*MW91L8O60	STUDENT VS STAFF DODGEBALL GAME SUPPLIES
ABRAHAM, MARY	6100020000-24316770	2,407.11	03/12/2019	DURHAM SCHOOL SERVICES	BULLYING PROGRAM SUPPLIES
ABRAHAM, MARY	1111220000-55110707	36.00	03/13/2019	PAYPAL *DIGITALARTS	COMPUTER CLASS SUPPLIES
ABRAHAM, MARY	1124120000-54910000	40.00	03/13/2019	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	6100020000-24316645	3.69	03/18/2019	HOMEDEPOT.COM	SUPPLIES FOR MOSAIC
ABRAHAM, MARY	6100020000-24316645	65.99	03/18/2019	THE HOME DEPOT #2737	SUPPLIES FOR MOSAIC (NEF GRANT)
ABRAHAM, MARY	6100020000-24316645	40.99	03/20/2019	HOMEDEPOT.COM	SUPPLIES FOR MOSAIC
ABRAHAM, MARY	6100020000-24316644	348.52	03/21/2019	SP * ROVIN CERAMICS	SUPPLIES FOR MOSAIC
ABRAHAM, MARY	1124120000-55910000	174.61	03/21/2019	STAPLS7215388310000001	SUPPLIES FOR STUDENTS / CERTIFICATES
ABRAHAM, MARY	6100020000-24316770	153.26	03/25/2019	PANERA BREAD #600667	BUILDING PRINCIPALS LUNCHEON
ABRAHAM, MARY	6100020000-24316770	218.40	03/28/2019	GUIDOS PIZZA - NOVI	LUNCHEON FOR FUNDRAISING WINNERS / MAKE A WISH
ABRAHAM, MARY	1124120000-55910000	404.57	03/28/2019	STAPLS7215834851000001	SUPPLIES FOR P-SAT TESTING
ABRAHAM, MARY Total		7,948.56			
AMMONS, KATHERINE	1111220000-55110717	21.32	03/07/2019	KROGER #361	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	42.14	03/25/2019	MEIJER INC #122 Q01	FOODS
AMMONS, KATHERINE	1111220000-55110717	45.18	03/28/2019	KROGER #670	FOODS
AMMONS, KATHERINE Total		108.64			
ASCHER, DAVID	1111113000-55990000	76.12	03/26/2019	AMZN MKTP US*MW6IV5AR2	PLAYGROUND/ RECESS RESOURCES
ASCHER, DAVID Total		76.12			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BAKER, ROBERT	6100020000-24316770	92.72	03/15/2019	SAMS CLUB #6657	REFRESHMENTS FOR TEACHER MEETING
BAKER, ROBERT Total		92.72			
BEDFORD, JULIE	6100015000-24316275	23.99	03/08/2019	AMZN MKTP US*MI1MB2D82	COVER FOR PRINCIPAL'S COMPUTER
BEDFORD, JULIE	6100015000-24316275	21.67	03/11/2019	RED OLIVE XV	LUNCH FOR OFFICE MEETING
BEDFORD, JULIE	6100015000-24316275	63.74	03/11/2019	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	6100015000-24316275	3.99	03/13/2019	PRIME VIDEO*MW7809FP0	TO BE REIMBURSED
BEDFORD, JULIE	1124115000-55990000	133.56	03/15/2019	IKEA.COM 322686272	SHELF FOR BRAILE ROOM
BEDFORD, JULIE	6100015000-24316685	453.92	03/27/2019	HOMEDEPOT.COM	GALVANIZED METAL RAISED GARDEN BED BUNDLE
BEDFORD, JULIE	1124115000-55990000	12.99	03/29/2019	AMAZON PRIME	BOOK
BEDFORD, JULIE Total		713.86			
BELANGER, KIMBERLY	6100041000-24316355	112.20	03/20/2019	KROGER #361	TO BE REIMBURSED
BELANGER, KIMBERLY	1311800000-55110551	66.71	03/22/2019	OTC BRANDS, INC.	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY Total		178.91			
BENGLE, HOLLY	1335100000-55110553	19.66	03/11/2019	TIM HORTONS #915432	DONUTS FOR KIDS
BENGLE, HOLLY Total		19.66			
BOEDEKER, ERIN	1124922000-55999000	211.40	03/26/2019	STAPLES 00115659	PROGRAMS FOR LOCAL SCHOLARSHIP EVENT
BOEDEKER, ERIN	1124922000-55999000	124.75	03/26/2019	TRADER JOE'S #667 QPS	FLOWERS FOR LOCAL SCHOLARSHIP EVENT
BOEDEKER, ERIN Total		336.15			
BOOTZ, ASHLEY	6100061000-24316116	634.50	03/04/2019	ALLSTARLOGO	CHEER BANQUET GIFTS
BOOTZ, ASHLEY	6100061000-24316116	343.68	03/04/2019	ROBEMART.COM	CHEER BANQUET GIFTS-
BOOTZ, ASHLEY	6100099000-24316099	89.45	03/04/2019	ZOUP! NOVI	MENTOR MEALS- HS ROBOTICS
BOOTZ, ASHLEY	6100061000-24316116	364.00	03/05/2019	MEADOWBROOK ART CENTER	CHEER BANQUET GIFTS- SENIOR PICS
BOOTZ, ASHLEY	6100061000-24316116	41.20	03/08/2019	MEIJER INC #122 Q01	CHEER PICS FOR BANQUET
BOOTZ, ASHLEY	6100099000-24316099	89.45	03/08/2019	ZOUP! NOVI	HS ROBOTICS MENTOR MEALS
BOOTZ, ASHLEY	6100061000-24316104	80.53	03/11/2019	BENITOS PIZZA-NOVI	PIZZA PARTY FOR GIRLS MS BASKETBALL
BOOTZ, ASHLEY	6100061000-24316104	20.82	03/11/2019	BUSCH'S #1205	FRUIT FOR HOCKEY FINALS
BOOTZ, ASHLEY	6100061000-24316104	26.76	03/11/2019	CJ'S BREWING COMPANY	FOOD FROM HOCKEY FINALS
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	228.90	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	228.90	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	228.90	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	228.90	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP

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BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	228.90	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	228.90	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	228.90	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	228.90	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	109.00	03/11/2019	HAMPTON INN HOTELS	HS ROBOTICS TRIP
BOOTZ, ASHLEY	6100099000-24316099	1,500.00	03/12/2019	FIRST FOR INSPIRATION	HS ROBOTICS FIRST COMPETITION FEE
BOOTZ, ASHLEY	6100061000-24316104	16.78	03/15/2019	GRAND TRAV RSRT FOOD/B	FOOD FROM MIAAAA CONFERENCE
BOOTZ, ASHLEY	6100061000-24316104	16.51	03/15/2019	OMELETTE SHOPPE	FOOD FROM MIAAAA CONFERENCE
BOOTZ, ASHLEY	6100061000-24316104	27.38	03/18/2019	GRAND TRAV RSRT FOOD/B	FOOD FROM MIAAAA CONFERENCE
BOOTZ, ASHLEY	6100061000-24316104	16.45	03/18/2019	GRAND TRAV RSRT FOOD/B	FOOD FROM MIAAAA CONFERENCE
BOOTZ, ASHLEY	6100061000-24316104	39.86	03/18/2019	GRAND TRAV RSRT FOOD/B	FOOD FROM MIAAAA CONFERENCE
BOOTZ, ASHLEY	6100061000-24316104	28.12	03/18/2019	MARATHON PETRO21485	TO BE REIMBURSED
BOOTZ, ASHLEY	6100061000-24316104	26.37	03/18/2019	RED MESA GRILL	FOOD FROM MIAAAA CONFERENCE
BOOTZ, ASHLEY	6100061000-24316116	49.97	03/20/2019	AMZN MKTP US*MW6R12TW0	CHEER BANQUET DECORATIONS
BOOTZ, ASHLEY	6100061000-24316116	2,420.00	03/20/2019	LAUREL MANOR BANQUET &	CHEER BANQUET
BOOTZ, ASHLEY	6100099000-24316099	245.60	03/21/2019	BURGER 21 NOVI	HS ROBOTICS MENTOR MEALS
BOOTZ, ASHLEY	6100061000-24316116	31.97	03/21/2019	MEIJER INC #122 Q01	CHEER PICS
BOOTZ, ASHLEY	6100061000-24316104	80.53	03/25/2019	BENITOS PIZZA-NOVI	CAPTAINS TRAINING LUNCH FOOD
BOOTZ, ASHLEY	6100061000-24316116	43.15	03/25/2019	RITE AID STORE - 4534	SHARPIES FOR CHEER BANQUET
BOOTZ, ASHLEY Total		9,263.28			
BRASIL, SANDRA	1111322735-55990000	19.77	03/01/2019	KROGER #632	ITEMS FOR STUDENT FOCUS GROUP LUNCH WITH THE PRINCIPAL
BRASIL, SANDRA	1124122000-53220000	95.00	03/01/2019	RVT*SALINE AREA SCHOO	CONFERENCE FOR NICOLE CARTER
BRASIL, SANDRA	6100022000-24316275	262.80	03/01/2019	VISIONS SPA SALON INC	GREEN GALA GIFT FOR DONATION BASKET
BRASIL, SANDRA	1111322735-55990000	50.00	03/04/2019	COTTAGE INN PIZZA - NO	PIZZA FOR FOCUS GROUP STUDENT LUNCHEON WITH THE PRINCIPAL
BRASIL, SANDRA	6100022000-24316275	20.65	03/04/2019	HOBBY-LOBBY # 419	ITEMS FOR DONATION BASKET - GREEN GALA
BRASIL, SANDRA	1124122000-55990000	58.99	03/06/2019	AMZN MKTP US*MI2EC2RQ1	BOOKS FOR OFFICE
BRASIL, SANDRA	6100022000-24316186	41.89	03/12/2019	AMZN MKTP US*MW7ZE7OV0	STUDENT COUNCIL WISH WEEK SUPPLIES
BRASIL, SANDRA	1124122000-55990000	13.75	03/13/2019	FEDEXOFFICE 00004754	SUPPLIES FOR BECKER MEMORIAL
BRASIL, SANDRA	1124122000-55990000	28.00	03/13/2019	PAXTON PATTERSON LLC	DOWEL RODS FOR TEACHER SIGNS FOR PARENT TEACHER CONFERENCES
BRASIL, SANDRA	1124122000-55910000	13.73	03/14/2019	AMZN MKTP US*MW0GS93R1	MISC OFFICE/MEETING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	1124122000-55910000	76.23	03/14/2019	AMZN MKTP US*MW1QE24H0	OFFICE SUPPLIES
BRASIL, SANDRA	6100022000-24316275	120.00	03/19/2019	TRICHO SALON OF NOVI	ITEMS FOR GREEN GALA
BRASIL, SANDRA	1124122000-55990000	2.06	03/27/2019	WM SUPERCENTER #5893	SUPPLIES FOR PARENT/TEACHER CONFERENCES
BRASIL, SANDRA Total		802.87			
BRATNEY, BETHANY	6100022000-24316166	123.93	03/15/2019	AMAZON.COM*MW1F5341	AUTHOR VISIT SUPPLIES & MATERIALS
BRATNEY, BETHANY	6100022000-24316166	13.77	03/18/2019	AMAZON.COM*MW72B1TX1	AUTHOR VISIT SUPPLIES
BRATNEY, BETHANY	1122222000-55310000	67.94	03/21/2019	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	297.88	03/27/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		503.52			
BROWN, ALAINA	6100022000-24316105	63.96	03/06/2019	FOLLETT SCHOOL SOLUTIO	IB MEDALS FOR GRADUATION
BROWN, ALAINA Total		63.96			
BURKHARDT, LORETTA	6100020000-24316415	21.47	03/04/2019	MICHAELS STORES 3744	PROPS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	159.50	03/08/2019	STAPLES 00115659	FLYER FOR THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	89.26	03/14/2019	OTC BRANDS, INC.	PROPS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	48.90	03/18/2019	STAPLES 00115659	TICKETS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	5.98	03/20/2019	PARTY CITY 4124	PROPS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	14.70	03/21/2019	CVS/PHARMACY #08161	PRODUCTS FOR HAIR FOR THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	5.99	03/25/2019	PARTY CITY 4124	PROPS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	380.12	03/25/2019	STAPLES 00115659	PROGRAM FOR THEATER PRODUCTION
BURKHARDT, LORETTA Total		725.92			
CALHOUN, STEPHANIE	1335100000-55110553	37.35	03/06/2019	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		37.35			
CANALES, BETH	1111322000-55110718	19.80	03/01/2019	BUSCH'S #1205	BREAKFAST LAB
CANALES, BETH	1111322000-55110718	65.84	03/05/2019	MEIJER INC #054 Q01	CHICKEN FAJITA LAB
CANALES, BETH	1111322000-55110718	39.88	03/18/2019	GFS STORE #1985	PIZZA/ MAC & CHEESE LAB
CANALES, BETH	1111322000-55110718	49.43	03/20/2019	GFS STORE #1985	SUGAR COMPARISON/MEASUREMENT LAB KITCHEN STAPLES
CANALES, BETH Total		174.95			
CARTER, NICOLE	1124122000-55990000	19.08	03/13/2019	FEDEXOFFICE 00004754	BECKER MEMORIAL SUPPLIES
CARTER, NICOLE	6100022000-24316275	21.95	03/25/2019	PANERA BREAD #203738 E	BAGELS FOR WISH WEEK
CARTER, NICOLE Total		41.03			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	11.97	03/21/2019	TARGET 00003541	CLASSROOM SPRING DECORATIONS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	6.99	03/25/2019	KROGER #361	CLASSROOM SNACKS
CHRISTOPOULOS, COURTNEY Total		18.96			
CIANCIO, WANDA	1122500000-55910000	167.19	03/04/2019	AMAZON.COM*MIOJ17KM0	2 DYMO LABEL WRITERS
CIANCIO, WANDA	1122500000-55990000	393.25	03/04/2019	AMZN MKTP US*MI11A8SU0	MISC TECH MATERIALS AND SUPPLIES
CIANCIO, WANDA	1122500000-54120000	920.00	03/11/2019	SQU*SQ *POD DROP REPAI	IPAD REPAIRS BURSTING BATTERIES

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CIANCIO, WANDA	1122500000-55990000	82.78	03/12/2019	CDW GOVT #RKW4155	MICROSOFT SURFACE PEN
CIANCIO, WANDA	1122500000-55990000	287.91	03/13/2019	AMAZON.COM*MW7T21FY0	HDMI CABLES FOR MICROSOFT SURFACE-TO BE RETURNED
CIANCIO, WANDA	1122500000-55990000	153.96	03/13/2019	AMZN MKTP US*MI6NL2912	4 EVERYWHERE TABLE STAND IPAD HOLDER
CIANCIO, WANDA	4445601000-56423958	1,385.94	03/13/2019	AMZN MKTP US*MW7124ZL1	6 ASUS CHROMEBOXES
CIANCIO, WANDA	1128300000-55990000	93.77	03/15/2019	AMZN MKTP US*MW3VX6LR0	DOOR ACCESS MISC SUPPLIES, ID CARD HOLDERS, LANYARDS
CIANCIO, WANDA	4445612000-56422958	289.04	03/18/2019	AMZN MKTP US*MI9JQ1YH2	STORAGE SYSTEM FOR OH MAKER SPACE
CIANCIO, WANDA	1122500000-55990000	164.35	03/18/2019	AMZN MKTP US*MW0DC6NZ0	CABLING SUPPLIES
CIANCIO, WANDA	1122500000-53450000	150.00	03/18/2019	LENOX SOFTWARES	HS SOFTWARE FOR TELEPROMPTER (SCRIPT-Q- BASIC)
CIANCIO, WANDA	1126114000-54120824	125.00	03/18/2019	SECURITY DESIGNS	PARKVIEW DOOR SYSTEM DOWN, SERVICE CALL
CIANCIO, WANDA	1126103000-54120824	125.00	03/18/2019	SECURITY DESIGNS	ITC- POLICE ID CARDS NOT WORKING IN SYSTEM, SERVICE CALL
CIANCIO, WANDA	1126122000-54120824	559.00	03/18/2019	SECURITY DESIGNS	HS INTERCOM SYSTEM REPLACED
CIANCIO, WANDA	1122500000-54120000	1,580.00	03/18/2019	SQU*SQ *POD DROP REPAI	IPAD REPAIRS BURSTING BATTERIES
CIANCIO, WANDA	1122500000-55990000	(280.15)	03/19/2019	AMAZON.COM	RETURNED HDMI CABLES
CIANCIO, WANDA	1122500000-55990000	41.28	03/19/2019	AMZN MKTP US*MW9BG7T10	MISC TECH MATERIALS AND SUPPLIES
CIANCIO, WANDA	4445600000-56423958	2,249.00	03/20/2019	APL*APPLE ONLINE STORE	MACBOOK FOR ITC TO STAGE NEW MACBOOKS (IMAGING)
CIANCIO, WANDA	4445622000-56422958	5,128.66	03/20/2019	CDW GOVT #RMZ1938	2- WACOM CINTIQ PRO 24 CREATIVE PEN & TOUCH DISPLAY - DIGITIZER - USB, DISPLAY FOR HS GRAPHIC ARTS CLASS
CIANCIO, WANDA	1122500000-55990000	331.12	03/20/2019	CDW GOVT #RNF2704	4 MICROSOFT SURFACE PENS
CIANCIO, WANDA	1122500000-55910000	31.95	03/28/2019	AMZN MKTP US*MW75E5PD2	OFFICE SUPPLIES
CIANCIO, WANDA Total		13,979.05			
CIANFERRA, LINDA	1528300331-53220000	570.00	03/20/2019	MPHI	ADULT ED CONFERENCE REGISTRATION (2)
CIANFERRA, LINDA	1528300331-53220000	40.00	03/22/2019	MACAE	GED WORKSHOP
CIANFERRA, LINDA	1528200331-54910000	96.00	03/25/2019	CITY OF NOVI PARKSREC	ESL CLASS AT CIVIC CENTER
CIANFERRA, LINDA Total		706.00			
CLARK, KIMBERLY	1128300000-55910000	32.73	03/08/2019	STAPLS7214603547000001	HR OFFICE SUPPLIES
CLARK, KIMBERLY	1128300000-55990000	46.89	03/15/2019	BEST NAME BADGES	STAFF NAME BADGES - JOB FAIR
CLARK, KIMBERLY	1128300000-55910000	28.39	03/22/2019	STAPLS7215474070000001	HR OFFICE SUPPLIES
CLARK, KIMBERLY	1128300000-55990000	334.86	03/22/2019	STATEFEDERALPOSTER	STATE AND FEDERAL LAW POSTERS
CLARK, KIMBERLY	1128300000-55910000	18.00	03/25/2019	STAPLS7215474070000002	HR OFFICE SUPPLIES

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CLARK, KIMBERLY	1212252191-55110021	39.00	03/29/2019	WPS	BRIEF TEACHER SCORING SUMMARY PROFILE FORMS
CLARK, KIMBERLY Total		499.87			
COMB, ANDREW	6100020000-24316275	9.99	03/08/2019	APL*ITUNES.COM/BILL	MUSIC FEES FOR PASSING TIME MUSIC
COMB, ANDREW Total		9.99			
COOLMAN, ROBERT	1126160000-55992000	34.78	03/06/2019	THE HOME DEPOT #2737	MTCE MISC ELECTRICAL SUPPLIES
COOLMAN, ROBERT	1126160000-55992000	169.60	03/14/2019	COMPLETE BATTERY SOURC	MTCE STOCK BATTERIES
COOLMAN, ROBERT	1126160000-55992000	390.87	03/15/2019	AMERICAN TIME	MTCE CLOCK
COOLMAN, ROBERT	1126160000-55992000	480.00	03/18/2019	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	137.50	03/18/2019	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	129.50	03/20/2019	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	3.18	03/20/2019	LIGHTING SUPPLY	MTCE STOCK SOCKETS
COOLMAN, ROBERT	1126160000-55992000	47.94	03/20/2019	THE HOME DEPOT #2737	HS CORDS
COOLMAN, ROBERT	1126160000-55992000	5.72	03/25/2019	CITY ELECTRIC	HS BASEBALL WATER HEATER
COOLMAN, ROBERT	1126160000-55992000	62.24	03/25/2019	THE HOME DEPOT #2737	HS BASEBALL WATER HEATER
COOLMAN, ROBERT	1126160000-55992000	34.25	03/25/2019	THE HOME DEPOT #2737	HS BASEBALL WATER HEATER
COOLMAN, ROBERT	1126160000-55992000	7.77	03/27/2019	THE HOME DEPOT #2737	HS BASEBALL WATER HEATER
COOLMAN, ROBERT Total		1,503.35			
CROAD, LORI	1335100000-57410553	(12.99)	03/04/2019	AMAZON PRIME	REFUND FOR MEMBERSHIP
CROAD, LORI	1335100000-55110553	11.00	03/05/2019	BOOKS ARE FUN	CRAFT SUPPLIES CHALK MARKERS
CROAD, LORI	1335100000-55110553	50.11	03/11/2019	MICHAELS STORES 3744	CRAFT AND ROOM DECORATIONS
CROAD, LORI	1335100000-55110553	9.74	03/11/2019	WAL-MART #5893	EDIBLE CRAFT MAKING SUPPLIES
CROAD, LORI	1335100000-55110553	16.98	03/12/2019	GFS STORE #1985	EDIBLE CRAFT SUPPLIES
CROAD, LORI	1335100000-55110553	54.95	03/14/2019	AMZN MKTP US*MI7BH0I82	GAME SUPPLIES FOR MAGIC TRICKS
CROAD, LORI	1335100000-55110553	26.58	03/15/2019	AMZN MKTP US*MI5WY3W02	ART KIT SUPPLIES AND WHISTLES FOR AIDES
CROAD, LORI	1335100000-55110553	4.99	03/28/2019	SCHOLASTIC BOOK FAIRS	BOOK FOR KIDS
CROAD, LORI	1335100000-55110553	45.95	03/28/2019	SCHOLASTIC BOOK FAIRS	MORE BOOKS FOR KIDS
CROAD, LORI Total		207.31			
DIATIKAR, CHRISTINE	1126600000-55990000	237.60	03/04/2019	AMAZON.COM*MI7RG9Z1	EMERGENCY GO KIT SUPPLIES
DIATIKAR, CHRISTINE	1127170000-55710000	14,928.97	03/06/2019	CORRIGAN OIL #2 - BRI	2/6/19 7203 GAL OF DIESEL
DIATIKAR, CHRISTINE	1126120061-55520000	3,942.77	03/07/2019	DTE ENERGY 800-477-474	2/19 MS ELECTRICITY
DIATIKAR, CHRISTINE	1126122061-55520000	7,858.27	03/07/2019	DTE ENERGY 800-477-474	2/19 HS ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	2,950.26	03/07/2019	DTE ENERGY 800-477-474	2/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(2,950.26)	03/07/2019	DTE ENERGY 800-477-474	2/19 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1127170000-55710000	8,076.36	03/11/2019	CORRIGAN OIL #2 - BRI	1/7/19 5033.50 GAL DIESEL
DIATIKAR, CHRISTINE	1126162061-55520000	112.52	03/11/2019	DTE ENERGY 800-477-474	2/19 BOSCO ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	28.13	03/11/2019	DTE ENERGY 800-477-474	2/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(28.13)	03/11/2019	DTE ENERGY 800-477-474	2/19 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1127170000-55710000	15,119.59	03/20/2019	CORRIGAN OIL #2 - BRI	3/11/19 7001 GAL OF DIESEL
DIATIKAR, CHRISTINE	1125200000-55910000	6.66	03/20/2019	STAPLS7215351349000001	OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1126122061-55510000	400.59	03/21/2019	CONSUMERS ENERGY CO	3/19 HS GAS
DIATIKAR, CHRISTINE	1126103061-55510000	430.93	03/21/2019	CONSUMERS ENERGY CO	3/19 ITC GAS
DIATIKAR, CHRISTINE	1126111061-55510000	1,069.72	03/21/2019	CONSUMERS ENERGY CO	3/19 VO GAS
DIATIKAR, CHRISTINE	1126112061-55510000	1,384.30	03/21/2019	CONSUMERS ENERGY CO	3/19 OH GAS
DIATIKAR, CHRISTINE	2326161000-55510000	1,255.16	03/21/2019	CONSUMERS ENERGY CO	3/19 RM GAS
DIATIKAR, CHRISTINE	1126161000-55510000	(1,255.16)	03/21/2019	CONSUMERS ENERGY CO	3/19 RM GAS REDUCTION
DIATIKAR, CHRISTINE	1126101061-55510000	1,735.08	03/21/2019	CONSUMERS ENERGY CO	3/19 ESB GAS
DIATIKAR, CHRISTINE	6100022000-24316190	8,340.41	03/21/2019	COURTYARD BY MARRIOTT	HOSA STATE LEADERSHIP COUNCIL
DIATIKAR, CHRISTINE	6100022000-24316190	8,340.41	03/21/2019	COURTYARD BY MARRIOTT	HOSA STATE LEADERSHIP COUNCIL
DIATIKAR, CHRISTINE	6100022000-24316190	8,340.41	03/21/2019	COURTYARD BY MARRIOTT	HOSA STATE LEADERSHIP COUNCIL
DIATIKAR, CHRISTINE	6100022000-24316190	8,340.40	03/21/2019	COURTYARD BY MARRIOTT	HOSA STATE LEADERSHIP COUNCIL
DIATIKAR, CHRISTINE	6100022000-24316190	678.79	03/27/2019	COURTYARD BY MARRIOTT	HOSA STATE LEADERSHIP COUNCIL
DIATIKAR, CHRISTINE	1125200000-57910000	58.29	03/27/2019	MARIA S ITALIAN BAKERY	WORKING LUNCH WITH TMP
DIATIKAR, CHRISTINE	1126103061-55520000	847.31	03/29/2019	DTE ENERGY 800-477-474	3/19 ITC ELECTRICITY
DIATIKAR, CHRISTINE	1126114061-55520000	1,568.64	03/29/2019	DTE ENERGY 800-477-474	3/19 PV ELECTRICITY
DIATIKAR, CHRISTINE	1126170061-55520000	870.73	03/29/2019	DTE ENERGY 800-477-474	3/19 TRANS ELECTRICITY
DIATIKAR, CHRISTINE	1126101061-55520000	299.63	03/29/2019	DTE ENERGY 800-477-474	3/19 ESB ELECTRICITY
DIATIKAR, CHRISTINE	1126160061-55520000	252.27	03/29/2019	DTE ENERGY 800-477-474	3/19 MTC ELECTRICITY
DIATIKAR, CHRISTINE	1126105061-55520000	410.14	03/29/2019	DTE ENERGY 800-477-474	3/19 NATC ELECTRICITY
DIATIKAR, CHRISTINE	1126152061-55520000	3,900.28	03/29/2019	DTE ENERGY 800-477-474	3/19 ECEC ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	4,535.04	03/29/2019	DTE ENERGY 800-477-474	3/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(4,535.04)	03/29/2019	DTE ENERGY 800-477-474	3/19 RM REDUCTION ELECTRICITY
DIATIKAR, CHRISTINE	1126115061-55520000	1,600.22	03/29/2019	DTE ENERGY 800-477-474	3/19 DF ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	255.69	03/29/2019	DTE ENERGY 800-477-474	3/19 NM BUILDING LIGHTIN ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	1,744.73	03/29/2019	DTE ENERGY 800-477-474	3/19 NM5 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	2,254.75	03/29/2019	DTE ENERGY 800-477-474	3/19 NM6 ELECTRICITY
DIATIKAR, CHRISTINE	1126113061-55520000	1,471.49	03/29/2019	DTE ENERGY 800-477-474	3/19 NW ELECTRICITY
DIATIKAR, CHRISTINE	6100020000-24316239	10,480.48	03/29/2019	EPN TRAVEL	CEDAR POINT TRIP
DIATIKAR, CHRISTINE Total		115,358.43			
DONOVAN, KATHRYN	1128300000-57410000	520.00	03/01/2019	MSU PAYMENTS	MSU JOB FAIR
DONOVAN, KATHRYN	1128300000-57410000	225.00	03/04/2019	THE CAREER CENTER	CAREER CENTER
DONOVAN, KATHRYN	1128300000-55990000	50.00	03/21/2019	KROGER #632	GIFT CARD FOR SUPPORT PERSON OF THE YEAR
DONOVAN, KATHRYN	1128300000-55990000	46.76	03/21/2019	STAPLES 00115659	SUPPORT PERSON OF THE YEAR GIANT FOAM BOARD
DONOVAN, KATHRYN Total		841.76			
DRAGOO, MICHAEL	1126160000-55980000	425.66	03/04/2019	AMZN MKTP US*M12IV6VH2	MTCE TABLE TROLLEY CART
DRAGOO, MICHAEL	1126160000-55992000	1,219.79	03/04/2019	NATIONAL ENERGY CONTRO	MTCE BOILER BURNER CONTROL FOR NW, STOCK
DRAGOO, MICHAEL	1126122000-54120000	3,535.00	03/13/2019	AMERICAN FENCE & SUPPL	HS CHILD CARE CENTER FENCE REPAIRS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL Total		5,180.45			
DUQUETTE, EDWARD	1126160000-55992000	146.18	03/01/2019	TODAY'S CLASSROOM	VO RISER
DUQUETTE, EDWARD	1126160000-55992000	161.69	03/04/2019	ROBERT BROOKE & ASSOCI	VO COAT HOOKS
DUQUETTE, EDWARD	4126112951-54110000	374.40	03/05/2019	IDN HARDWARE SALES,INC	OH RM 121 DOOR LOCK
DUQUETTE, EDWARD	1126160000-55992000	79.66	03/11/2019	THE HOME DEPOT #2737	HS FRONT DOOR SECURE MULLION
DUQUETTE, EDWARD	1126160000-55992000	116.41	03/11/2019	THE HOME DEPOT #2737	NM6 STAFF WOMEN'S BATHROOM
DUQUETTE, EDWARD	1126160000-55992000	62.68	03/12/2019	VIRGINIA TILE FAR	NM6 STAFF BATHROOM TILE FLOOR
DUQUETTE, EDWARD	1126160000-55992000	8.35	03/13/2019	GREAT LAKES ACE HDWE	VO DESK HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	66.80	03/15/2019	DECKER EQUIPMENT	DISTRICT NO PARKING SIGNS
DUQUETTE, EDWARD	1126160000-55992000	764.04	03/15/2019	IDN HARDWARE SALES,INC	NM5 & NM6 DOOR HARDWARE
DUQUETTE, EDWARD	1126160000-55990000	339.95	03/19/2019	AUTO ONE OF WIXOM	MTCE WORK PICK UP BED TOP
DUQUETTE, EDWARD	1126160000-55992000	321.79	03/19/2019	DECKER EQUIPMENT	VO HALLWAY COAT RACKS
DUQUETTE, EDWARD	1126160000-55992000	56.80	03/20/2019	IDN HARDWARE SALES,INC	VO CUSTODIAN DOOR, PARTS
DUQUETTE, EDWARD	1126160000-55992000	107.23	03/21/2019	THE HOME DEPOT #2737	NM6 STAFF BATHROOM FLOOR REPAIR
DUQUETTE, EDWARD	1126160000-55992000	9.78	03/22/2019	THE HOME DEPOT #2737	MTCE TRUCK DIVIDER
DUQUETTE, EDWARD	1126160000-55992000	50.82	03/25/2019	FASTENAL COMPANY01	HS BATHROOM PARTITION SCREWS
DUQUETTE, EDWARD	1126160000-55992000	8.54	03/25/2019	GREAT LAKES ACE HDWE	VO COAT HOOK SCREWS
DUQUETTE, EDWARD	1126160000-55992000	67.35	03/25/2019	THE HOME DEPOT #2737	HS STADIUM RAMP
DUQUETTE, EDWARD	1126160000-55992000	964.62	03/26/2019	DECKER EQUIPMENT	VO COAT HOOKS
DUQUETTE, EDWARD	1126160000-55992000	44.67	03/26/2019	FASTENAL COMPANY01	HS LOCKERS & DOOR HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	99.08	03/26/2019	IDN HARDWARE SALES,INC	NM6 DOOR STOPS
DUQUETTE, EDWARD	1126160000-55992000	482.40	03/26/2019	IDN HARDWARE SALES,INC	ITC FRONT DOOR HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	235.97	03/28/2019	THE HOME DEPOT 2737	NM CONCESSION STAND DRAWER
DUQUETTE, EDWARD	1126160000-55992000	31.92	03/29/2019	THE HOME DEPOT #2737	NM CONSESSION HARDWARE MOUNT KIT
DUQUETTE, EDWARD Total		4,601.13			
ERICKSON, TODD	1122218000-55990000	105.78	03/01/2019	AMZN MKTP US*MI0BT3K01	BOOKMARKS FOR MARCH IS READING MONTH
ERICKSON, TODD	1122218000-55990000	2.00	03/01/2019	PAYPAL *SCRIBBLE	BOOK MARKS FOR MARCH IS READING MONTH
ERICKSON, TODD	1122218000-55990000	10.00	03/11/2019	AMZN MKTP US*MI35F1KA2	SPYGLASSES FOR BREAKOUTS
ERICKSON, TODD	1122218000-55310000	653.10	03/13/2019	DEMCO INC	BOOK PROCESSING MATERIALS
ERICKSON, TODD	1122218000-55410000	525.71	03/13/2019	W T COX INFORMATION SE	MAGAZINE SUBSCRIPTIONS
ERICKSON, TODD	6100018000-24316217	31.26	03/18/2019	GFS STORE #2583	BAGGIES FOR HEADPHONES
ERICKSON, TODD	6100018000-24316217	20.11	03/18/2019	PANERA BREAD #600667	BOOKS & BAGELS
ERICKSON, TODD	6100018000-24316217	1,449.88	03/19/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD	6100018000-24316217	313.20	03/19/2019	INTERSTATE BOOKS4SCHOO	BOOKS FOR LIBRARY
ERICKSON, TODD	6100018000-24316217	140.56	03/21/2019	AMZN MKTP US*MW00O2AR0	POSTER PAPER
ERICKSON, TODD	6100018000-24316217	397.06	03/29/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD Total		3,648.66			
FENCHEL, LISA	1124118000-55990000	7.30	03/11/2019	MICHAELS STORES 3744	HOOKS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FENCHEL, LISA	1111118000-55110708	59.70	03/29/2019	SCHOLASTIC BOOK FAIRS	BOOKS FOR STUDENTS
FENCHEL, LISA Total		67.00			
FULAR, JAMES	1126160000-55993000	529.00	03/01/2019	BADER AND SONS CO.	NM TRACTOR BLADE
FULAR, JAMES	1126160000-54120000	534.63	03/05/2019	BADER AND SONS CO.	MTCE GATOR #3 REPAIRS
FULAR, JAMES	1126160000-55980000	258.68	03/05/2019	BEACON ATHLETICS	HS SOFTBALL FIELD TOOLS
FULAR, JAMES	1126160000-53220000	290.00	03/06/2019	MICHIGAN GREEN INDUSTR	MTCE CONTINUING EDUCATION FOR PESTICIDE LICENSE, FULAR & NESMITH
FULAR, JAMES	1126160000-55992000	48.35	03/06/2019	THE HOME DEPOT #2737	MTCE SUPPLIES
FULAR, JAMES	1126160000-55992000	32.91	03/06/2019	THE HOME DEPOT #2737	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	70.29	03/07/2019	J THOMAS	MTCE SNOW PLOW PART
FULAR, JAMES	1126160000-55993000	452.69	03/08/2019	MARKS OUTDOOR POWER EQ	MTCE MOWER BAGGER
FULAR, JAMES	1126160000-55992000	21.94	03/11/2019	THE HOME DEPOT #2737	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	241.45	03/15/2019	J THOMAS	NM TRACTOR CUTTING EDGE
FULAR, JAMES	1126160000-55993000	277.63	03/15/2019	MARKS OUTDOOR POWER EQ	GRNDS MOWER #3 TIRES, PARTS
FULAR, JAMES	1126160000-54220000	392.00	03/19/2019	CHETS RENT ALL	HS OUTDOOR SCOREBOARD LIFT RENTAL
FULAR, JAMES	1126160000-55993000	23.78	03/25/2019	MARKS OUTDOOR POWER EQ	GRNDS AIR FILTERS FOR WALK-BEHIND SWEEPER
FULAR, JAMES	1126160000-55993000	186.66	03/26/2019	SITEONE LANDSCAPE SUPP	GRNDS DISTRICT LANDSCAPE BED WEED CONTROL
FULAR, JAMES Total		3,360.01			
FURLOW, SETH	1711322000-55110614	16.07	03/08/2019	FLINN SCIENTIFIC INC	IB INTERNAL ASSESSMENT MATERIALS
FURLOW, SETH	1711322000-55110614	79.00	03/20/2019	PAYPAL *SKULLNMORE	PERIODIC TABLE DISPLAY
FURLOW, SETH	1711322000-55110614	163.35	03/21/2019	FLINN SCIENTIFIC INC	IB INTERNAL ASSESSMENT MATERIALS
FURLOW, SETH	1711322000-55110614	52.40	03/21/2019	FLINN SCIENTIFIC INC	IB INTERNAL ASSESSMENT MATERIALS
FURLOW, SETH	1711322000-55110614	72.50	03/22/2019	FLINN SCIENTIFIC INC	IB INTERNAL ASSESSMENT MATERIALS
FURLOW, SETH	1711322000-55110614	(12.00)	03/28/2019	FLINN SCIENTIFIC INC	SHIPPING REFUND
FURLOW, SETH Total		371.32			
GILCHRIST, BETHANY	1335100000-55110553	23.26	03/06/2019	MICHAELS STORES 3744	CRAFTS FOR CARE AND CHALK FOR OUTDOOR RECESS
GILCHRIST, BETHANY Total		23.26			
GILMORE, MEGAN	1311800000-55110551	83.70	03/26/2019	OTC BRANDS, INC.	TEACHING SUPPLIES
GILMORE, MEGAN Total		83.70			
GORDON, BRIAN	1429300000-57410000	187.20	03/01/2019	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP
GORDON, BRIAN	6100061000-24316104	38.77	03/04/2019	BENITOS PIZZA-NOVI	PIZZA FOR KIDS
GORDON, BRIAN	6100061000-24316183	304.98	03/04/2019	DOUBLETREE	STATE SWIM MEET
GORDON, BRIAN	6100061000-24316104	13.99	03/05/2019	BRUEGGERS #3793	BAGELS KLA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	6100061000-24316183	518.32	03/05/2019	HOTELS.COM156486863589	HOTEL ROOMS BOYS STATE SWIM MEET
GORDON, BRIAN	6100061000-24316104	37.50	03/05/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS KLAA
GORDON, BRIAN	6100061000-24316113	1,770.00	03/08/2019	UCS INCORPORATION	POLE VAULT PADDING
GORDON, BRIAN	6100061000-24316104	65.25	03/11/2019	EINSTEIN BROS BAGELS30	BAGELS CAPTAINS TRAINING
GORDON, BRIAN	6100061000-24316104	47.55	03/11/2019	EINSTEIN BROS BAGELS30	BAGELS STATE FINALS HOCKEY
GORDON, BRIAN	6100061000-24316104	2,756.61	03/12/2019	DOUBLETREE	SWIM STATE SWIM MEET ROOMS
GORDON, BRIAN	6100061000-24316104	15.50	03/12/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS ATHLETICS
GORDON, BRIAN	6100061000-24316128	13.77	03/14/2019	AMAZON PRIME	MEMBERSHIP
GORDON, BRIAN	6100061000-24316104	17.00	03/14/2019	RED MESA GRILL	DINNER MIAAA
GORDON, BRIAN	6100061000-24316104	20.84	03/15/2019	NORTH PEAK BREWING COM	DINNER MIAAA
GORDON, BRIAN	6100061000-24316104	38.16	03/18/2019	APACHE TROUT GRILL	DINNER MIAAA
GORDON, BRIAN	6100061000-24316104	32.05	03/18/2019	MACKINAW BREWING CO	LUNCH MIAAA
GORDON, BRIAN	6100061000-24316104	152.85	03/19/2019	GRAND TRAV RESORT	ROOM MIAAA
GORDON, BRIAN	6100061000-24316104	305.70	03/19/2019	GRAND TRAV RESORT	ROOM MIAAA
GORDON, BRIAN	6100061000-24316104	918.83	03/20/2019	GRAND TRAV RESORT	ROOM AT MIAAA
GORDON, BRIAN	1429300000-55990000	1,015.00	03/21/2019	VS ATHLETICS	TIMING SYSTEM
GORDON, BRIAN	6100061000-24316104	42.00	03/22/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS KLAA
GORDON, BRIAN Total		8,311.87			
HANSEN, ANN	1311800000-53220551	24.00	03/06/2019	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN	1335100000-53220553	20.00	03/06/2019	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1311800000-53220551	20.00	03/12/2019	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1335100000-53220553	24.00	03/14/2019	APPELBAUM TRAINING INS	INFANT/TODDLER AIDE TRAINING
HANSEN, ANN	6100041000-24316355	17.88	03/14/2019	SAMS CLUB #6657	COOKIES FOR ON SITE ALICE TRAINING
HANSEN, ANN	1335100000-55990553	69.95	03/18/2019	APPELBAUM TRAINING INS	TRAINING BOOKS FOR STAFF
HANSEN, ANN	1311800000-53220551	32.00	03/19/2019	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1335100000-53220553	20.00	03/21/2019	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN	1335100000-53220553	20.00	03/21/2019	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN	1311800000-53220551	24.00	03/26/2019	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN Total		271.83			
HARBAR, ERIN	1111322000-55110702	368.50	03/04/2019	ARMSTRONG TOOL & SUPPL	SILVER, WIRE, SOLDER, SAW BLADES
HARBAR, ERIN	1111322000-55110702	24.18	03/07/2019	AMZN MKTP US*MI29166B2	WINDOW FILM FOR ART ROOMS
HARBAR, ERIN	1111322000-55110702	265.07	03/07/2019	JERRY'S ARTARAMA	ACRYLIC PAINT
HARBAR, ERIN	1111322000-55110702	199.73	03/08/2019	DBC*BLICK ART MATERIAL	DRAWING PAPER, WATERCOLOR, ACRYLIC PAINT
HARBAR, ERIN	1111322000-55110702	89.64	03/11/2019	AMZN MKTP US*MI7L97YJ0	PAINT PALLETS
HARBAR, ERIN	1711322000-55110614	49.98	03/20/2019	DBC*BLICK ART MATERIAL	PRISMACOLOR PENCILS
HARBAR, ERIN	1111322000-55110702	33.45	03/21/2019	AMZN MKTP US*MW6HB4AU0	JEWELRY STUDENT DISPLAY HOLDER
HARBAR, ERIN	1111322000-55110702	155.88	03/21/2019	DBC*BLICK ART MATERIAL	GLAZE
HARBAR, ERIN	1111322000-55110702	104.76	03/25/2019	DBC*BLICK ART MATERIAL	GLAZE
HARBAR, ERIN	1111322000-55110702	37.18	03/29/2019	MOLLY HAWKINS HOUSE IN	BLACK DRAWING PAPER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARBAR, ERIN Total		1,328.37			
HARRIS, CHRISTINE	6100041000-24316355	5.07	03/06/2019	BUSCH'S #1205	DINOSAUR WEEK PROJECT SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	12.10	03/20/2019	MICHAELS STORES 3744	STAR OF THE WEEK; OTHER CLASSROOM SUPPLIES
HARRIS, CHRISTINE Total		17.17			
HAWKINS, STEPHANIE	1311800000-55110551	15.39	03/13/2019	WM SUPERCENTER #5893	POPSICLE STICKS, MAGIC ERASERS, AND Q-TIPS
HAWKINS, STEPHANIE	1311800000-55110551	12.37	03/18/2019	WM SUPERCENTER #2618	CUPS, RUBBER BANDS, STICKERS
HAWKINS, STEPHANIE	1311800000-55110551	9.99	03/27/2019	AMZN MKTP US*MW0XI60J2	EYE DROPPERS
HAWKINS, STEPHANIE Total		37.75			
HENDERSON, BETH	1111220000-53610000	187.50	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - MS
HENDERSON, BETH	1124118000-53610000	226.59	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - NM
HENDERSON, BETH	1124111000-53610000	76.95	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - VO
HENDERSON, BETH	1111115000-53610000	20.93	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - DF
HENDERSON, BETH	1222600000-53610000	19.55	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - STUDENT SERVICES
HENDERSON, BETH	2332100000-53610000	93.50	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - COMMUNITY ED
HENDERSON, BETH	2529700000-53610000	56.78	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - FOOD SERVICES
HENDERSON, BETH	1125200000-53610000	175.38	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - BUSINESS OFFICE
HENDERSON, BETH	1128300000-53610000	85.75	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - HUMAN RESOURCES
HENDERSON, BETH	1722100000-53610000	36.10	03/18/2019	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - ACADEMICS
HENDERSON, BETH	6100001000-24316770	45.00	03/19/2019	TLF*THE VILLAGE FLORIS	FLOWERS
HENDERSON, BETH Total		1,024.03			
HICKEY, SAMANTHA	1111220725-55110000	75.99	03/14/2019	J W PEPPER AND SON INC	SHEET MUSIC
HICKEY, SAMANTHA	1111220725-55110000	121.50	03/14/2019	LUCKS MUSIC LIBRARY	SHEET MUSIC
HICKEY, SAMANTHA	1111220725-55110000	76.79	03/15/2019	LUCKS MUSIC LIBRARY	SHEET MUSIC
HICKEY, SAMANTHA Total		274.28			
HOLLY, SHEILA	1128200000-53490000	85.00	03/11/2019	REV.COM	CLOSED CAPTIONING FOR THE MARCH 7, 2019 BOARD MEETING
HOLLY, SHEILA	1123100000-53220000	90.00	03/13/2019	MASB	MASB CBA REGISTRATION, BOBBIE MURPHY MARCH 14, 2019
HOLLY, SHEILA	1123100000-53220000	(90.00)	03/14/2019	MASB	MASB CBA, BOBBIE MURPHY MARCH 4, 2019 CANCELLATION
HOLLY, SHEILA	1128200000-53610000	479.31	03/25/2019	AMSTERDAM PRNT & LITHO	MARKETING SUPPLIES
HOLLY, SHEILA	1123200000-55990000	29.79	03/27/2019	AMZN MKTP US*MW96F31N2	ADMINISTRATIVE COUNCIL PROFESSIONAL DEVELOPMENT BOOKS, LEADERSHIP AND SELF-DECEPTION

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/19-3/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-55990000	58.90	03/28/2019	AMZN MKTP US*MW5HH5MK0	ADMINISTRATIVE COUNCIL PROFESSIONAL DEVELOPMENT BOOKS, LEADERSHIP AND SELF- DECEPTION
HOLLY, SHEILA	1128200000-53229000	23.06	03/29/2019	MAGGIE MCFLYS GLAS	FINALSITE TRAINING, GLASTONBURY, CT, DINNER GEORGE SIPPLE
HOLLY, SHEILA	1123200000-53220000	23.06	03/29/2019	MAGGIE MCFLYS GLAS	FINALSITE TRAINING, GLASTENBURY, CT, DINNER SHEILA HOLLY
HOLLY, SHEILA Total		699.12			
HOSKINS, DIANE	6100025000-24316301	143.56	03/05/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1622500361-55110000	116.06	03/06/2019	STAPLS7214452376000001	TEACHER/OFFICE SUPPLY
HOSKINS, DIANE	6100025000-24316301	148.78	03/07/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	82.63	03/07/2019	TLF*DONNA AND LARRYS F	GET WELL FLOWERS FOR ESL VOLUNTEER
HOSKINS, DIANE	6100025000-24316301	84.54	03/08/2019	PARTY CITY 1002	ESL PARTY
HOSKINS, DIANE	6100025000-24316301	11.13	03/11/2019	LEVELUP*POTBELLY847816	TO BE REIMBURSED
HOSKINS, DIANE	6100025000-24316301	13.36	03/11/2019	LEVELUP*POTBELLY999742	TO BE REIMBURSED
HOSKINS, DIANE	6100025000-24316301	722.52	03/11/2019	SAMSCLUB.COM	VENDING
HOSKINS, DIANE	6100025000-24316301	45.95	03/12/2019	AMZN MKTP US*MW92H1LW1	ESL GAME
HOSKINS, DIANE	6100025000-24316301	150.55	03/12/2019	LEVELUP*POTBELLY158011	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	126.60	03/12/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1622100361-53220000	50.00	03/12/2019	SQ *SQ *MICHIGAN PROFE	SPRING ESL WORKSHOP
HOSKINS, DIANE	1622500361-55110000	10.38	03/13/2019	STAPLS7214452376000002	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	63.55	03/13/2019	TLF*DONNA AND LARRYS F	FLOWERS FOR BEREAVEMENT
HOSKINS, DIANE	6100025000-24316301	10.65	03/15/2019	LEVELUP*POTBELLY943035	TO BE REIMBURSED
HOSKINS, DIANE	6100025000-24316301	50.40	03/18/2019	SAMSCLUB #6657	STUDENT SNACKS
HOSKINS, DIANE	1122600511-55910000	54.00	03/18/2019	SAMSCLUB.COM	KEENEX OFFICE/TEACHER SUPPLY
HOSKINS, DIANE	1622500361-55110000	70.43	03/18/2019	STAPLS7215194706000001	OFFICE/TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	78.90	03/19/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	167.28	03/20/2019	LEVELUP*POTBELLY684575	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	120.93	03/21/2019	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	77.69	03/22/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	117.42	03/22/2019	PANERA BREAD #608009	ESL TESTING TREATS
HOSKINS, DIANE	6100025000-24316301	(29.66)	03/22/2019	PANERA BREAD #608009 P	CREDIT FOR PREVIOUS ORDER 3/20
HOSKINS, DIANE	1622500361-55110000	14.49	03/25/2019	STAPLS7215194706000002	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	45.12	03/25/2019	THE MASTER TEACHER	ESL VOLUNTEER GIFT
HOSKINS, DIANE	6100025000-24316301	113.09	03/26/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	8.74	03/27/2019	AMZN MKTP US*MW2KK7VA0	OFFICE SUPPLY
HOSKINS, DIANE	1522600331-55910000	7.79	03/27/2019	AMZN MKTP US*MW9785M90	OFFICE SUPPLY
HOSKINS, DIANE	1522600331-55910000	101.96	03/28/2019	AMZN MKTP US*MW7YA6H01	OFFICE SUPPLY
HOSKINS, DIANE	6100025000-24316301	96.28	03/28/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1521600331-53220000	1,165.00	03/29/2019	MPHI	TEACHER CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE Total		4,040.12			
HOURLIGAN, MARK	1111322000-55110723	70.00	03/08/2019	J W PEPPER AND SON INC	PURCHASE OF EVERLASTING FOR JAZZ ENSEMBLE
HOURLIGAN, MARK	1111322000-55110723	19.79	03/08/2019	J W PEPPER AND SON INC	VOCAL PARTS FOR GODZILLA EATS LAS VEGAS
HOURLIGAN, MARK	1111322000-53450723	164.00	03/08/2019	LEARN JAZZ STANDARDS	PURCHASE OF BAND IN A BOX SOFTWARE FOR JAZZ BAND CLASS
HOURLIGAN, MARK	1111322000-55110723	124.00	03/19/2019	GCI* WOODWIND	PURCHASE OF 2 TROMBONE HARMON MUTES
HOURLIGAN, MARK Total		377.79			
HOWARD, SARAH	1311800000-55110551	56.45	03/04/2019	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	36.99	03/04/2019	HOMEGOODS #0165	CLASSROOM TOYS
HOWARD, SARAH	1311800000-55110551	14.99	03/04/2019	HOMEGOODS #0467	CLASSROOM TOY
HOWARD, SARAH	1311800000-55110551	32.98	03/04/2019	TARGET 00008722	BOOKS AND TOYS
HOWARD, SARAH	1311800000-55110551	(29.00)	03/13/2019	HOMEGOODS #0467	CLASSROOM TOYS (RETURNED)
HOWARD, SARAH	1311800000-55110551	37.98	03/21/2019	HOMEGOODS #0206	CLASSROOM TOYS
HOWARD, SARAH	1311800000-55110551	3.98	03/22/2019	HOBBY-LOBBY #645	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	11.94	03/25/2019	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH Total		166.31			
JANTZ, ANGELA	6100015000-24316501	44.76	03/08/2019	SSI*SCHOOL SPECIALTY	DRY ERASE MAGNETIC BOARDS
JANTZ, ANGELA	6100015000-24316275	55.62	03/13/2019	GUIDOS PIZZA - NOVI	FOOD FOR SPECIAL ED PARENT MEETING
JANTZ, ANGELA	6100015000-24316745	442.34	03/20/2019	AMAZON.COM*MB90M0IE2	BOOKS (NEF GRANT)
JANTZ, ANGELA	6100015000-24316745	110.73	03/21/2019	AMAZON.COM*MW1R57ZW2	BOOKS (NEF GRANT)
JANTZ, ANGELA	1111115000-57913000	(263.76)	03/28/2019	STAPLS7212893583002001	REFUND FOR BROKEN CONTAINERS
JANTZ, ANGELA Total		389.69			
JOB, STACEY	1311800000-54910551	63.00	03/04/2019	IBT IIS FINGERPRINT CO	LICENSING FINGERPRINTS
JOB, STACEY	1311800000-54910551	63.00	03/04/2019	IBT IIS FINGERPRINT CO	LICENSING FINGERPRINTS
JOB, STACEY	1311800000-53220551	92.00	03/06/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	20.00	03/06/2019	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-54910551	63.00	03/06/2019	IBT IIS FINGERPRINT CO	LICENSING FINGERPRINTS
JOB, STACEY	1311800000-54910551	63.00	03/07/2019	IBT IIS FINGERPRINT CO	LICENSING FINGERPRINTS
JOB, STACEY	1311800000-54910551	63.00	03/11/2019	IBT IIS FINGERPRINT CO	LICENSING FINGERPRINTS
JOB, STACEY	1335100000-53220553	20.00	03/18/2019	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	6100041000-24316355	45.00	03/18/2019	QUICK MADE TROPHY SALE	TROPHIES ENRICHMENT
JOB, STACEY	1311800000-53220551	32.00	03/20/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	32.00	03/25/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-53220553	20.00	03/26/2019	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	6100041000-24316355	31.80	03/26/2019	LITTLE CAESARS #0057	FOR CLASSROOMS FUNDRAISING GOAL
JOB, STACEY	1311800000-55990551	784.10	03/27/2019	SECURITY DESIGNS	KEY FOBS
JOB, STACEY	1335100000-53220553	40.00	03/28/2019	APPELBAUM TRAINING INS	CARE TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JOB, STACEY	1100000000-11923000	341.00	03/28/2019	NOVI BOWL & RECREATION	CARE FIELD TRIP
JOB, STACEY	1311800000-54910551	63.00	03/29/2019	IBT IIS FINGERPRINT CO	LICENSING FINGERPRINTS
JOB, STACEY Total		1,835.90			
JORDAN, CHRISTOPHER	1126160000-55992000	14.99	03/04/2019	AMZN MKTP US*MI7U059N1	DF AHU C1
JORDAN, CHRISTOPHER	1126160000-55992000	157.00	03/05/2019	MICHIGAN AIR PRODUCTS	TRANS BUS WASH HEATER
JORDAN, CHRISTOPHER	1126160000-55992000	121.92	03/06/2019	DOWNRIVER REFRIG SUP C	BOSCO FURNACE
JORDAN, CHRISTOPHER	1126160000-55992000	13.37	03/06/2019	THE HOME DEPOT #2737	DF AHU C1
JORDAN, CHRISTOPHER	1126160000-55992000	3.10	03/06/2019	THE HOME DEPOT #2737	HS AHU-33
JORDAN, CHRISTOPHER	1126160000-55980000	13.64	03/07/2019	GRAINGER	MTCE TRUCK TOOLS
JORDAN, CHRISTOPHER	1126160000-55992000	9.48	03/07/2019	THE HOME DEPOT #2737	BOSCO FILTERS
JORDAN, CHRISTOPHER	1126160000-55992000	566.67	03/11/2019	ETNA DISTRIBUTORS, LLC	PV WATER HEATER
JORDAN, CHRISTOPHER	1126160000-55992000	412.56	03/14/2019	GRAINGER	MS RM 402 VAV MOTOR
JORDAN, CHRISTOPHER	1126160000-55980000	24.97	03/14/2019	THE HOME DEPOT #2737	MTCE TOOLS
JORDAN, CHRISTOPHER	1126160000-55992000	512.83	03/15/2019	MADISON ELECTRIC COMPA	HS CHILL PUMP #2, CHILLER E & F
JORDAN, CHRISTOPHER	1126160000-55992000	68.82	03/20/2019	ETNA DISTRIBUTORS, LLC	NM STADIUM CONCESSION STAND
JORDAN, CHRISTOPHER	1126160000-55992000	5.88	03/25/2019	GRAINGER	NM6 OFFICE AHU-2
JORDAN, CHRISTOPHER	1126160000-55992000	86.96	03/25/2019	GRAINGER	NM6 OFFICE AHU-2
JORDAN, CHRISTOPHER	1126160000-55992000	168.12	03/25/2019	GRAINGER	NM6 OFFICE AHU-2
JORDAN, CHRISTOPHER	1126160000-55992000	92.84	03/25/2019	THE HOME DEPOT 2737	NM6 AHU-1
JORDAN, CHRISTOPHER	1126160000-55992000	17.43	03/27/2019	GRAINGER	NM6 EXHAUST FAN
JORDAN, CHRISTOPHER	1126160000-55992000	58.04	03/27/2019	THE HOME DEPOT #2737	DF RM 105
JORDAN, CHRISTOPHER	1126160000-55992000	663.00	03/28/2019	R L DEPPMANN CO	NM5 AHU 11
JORDAN, CHRISTOPHER Total		3,011.62			
JR, RONALD	6100022000-24316186	106.73	03/26/2019	SQU*SQ *GUS S ORIGINAL	PIZZA FOR STUDENT COUNCIL STUDENTS AT STUDENT COUNCIL STATE CONFERENCE
JR, RONALD Total		106.73			
KINZER, GARY	6100001000-24316770	45.43	03/08/2019	KROGER #632	MEETING REFRESHMENTS
KINZER, GARY Total		45.43			
KOBROSSY, THERESE	1335100000-55110553	28.98	03/14/2019	MEIJER INC #122 Q01	SCHOOL SUPPLIES
KOBROSSY, THERESE Total		28.98			
LALONDE, LUCAS	1129900000-53450000	72.00	03/04/2019	PDF-FILLER 5083191231	WORKFLOW SOFTWARE FOR AUDITORIUM PAYROLL
LALONDE, LUCAS	1129900000-55990000	71.44	03/06/2019	THE HOME DEPOT #2737	AUD SUPPLIES TO FIX MS ISLE LIGHTS. BULBS AND DRIVER
LALONDE, LUCAS	1129900000-55990000	14.90	03/18/2019	AMZN MKTP US*MW62P5T31	MIDI CABLES FOR AUD AUDIO INTERFACE
LALONDE, LUCAS	1129900000-55990000	86.40	03/22/2019	AMZN MKTP US*MW00B0N62	BATTERY PURCHASE FOR AUD WIRELESS MICS
LALONDE, LUCAS	1129900000-55990000	33.64	03/25/2019	AMZN MKTP US*MW6JJ0PL1	BATTERY PURCHASE FOR AUD WIRELESS MICS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LALONDE, LUCAS	1129900000-55990000	53.55	03/27/2019	THE HOME DEPOT #2725	MISC ELECTRICAL SUPPLIES AND BATTERIES FOR AUDS
LALONDE, LUCAS Total		331.93			
LAMBERT, ELIZABETH	1126161000-53840000	2,406.43	03/01/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	802.15	03/01/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126170000-54120000	287.62	03/05/2019	ALLIED INCORPORATED	TRANS AIR COMPRESSORS REPAIRS
LAMBERT, ELIZABETH	1126160000-53450000	220.00	03/05/2019	ARC - MI MADISON HGTS	MTCE 2 MONTHS SKYSITE FEES
LAMBERT, ELIZABETH	1127170000-54910000	453.75	03/05/2019	ARCH ENVIRONMENTAL GRO	MTCE UST CONSULTING SERVICES
LAMBERT, ELIZABETH	1126101000-54120000	172.00	03/05/2019	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126113000-54120000	210.00	03/05/2019	INT*IN *ASPEN DOOR SUP	NW DOOR #4 REPAIR
LAMBERT, ELIZABETH	1126170000-54120000	226.00	03/05/2019	INT*IN *SECURE DOORS L	TRANS BAY DOOR #1 REPAIR
LAMBERT, ELIZABETH	1126113000-54120000	205.00	03/05/2019	SONITROL GREAT LAKES M	NW ALARM SYSTEM
LAMBERT, ELIZABETH	1126160000-54120000	349.11	03/06/2019	ALTA EQUIPMENT COMPANY	DISTRICT GENIE REPAIR
LAMBERT, ELIZABETH	1126122000-55990000	286.87	03/06/2019	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-53610000	256.92	03/06/2019	PRINTNOLOGY INC	ENVIRO-CLEAN SIGNAGE
LAMBERT, ELIZABETH	1126160000-53610000	65.00	03/06/2019	PRINTNOLOGY INC	VO SIGNAGE
LAMBERT, ELIZABETH	1126160000-55980000	410.97	03/07/2019	BEST PLUMBING SPECIALT	MTCE TOILET SNAKES
LAMBERT, ELIZABETH	1126105000-54120000	1,062.00	03/07/2019	INT*IN *SERVICEPRO PLU	NATC PLUMBING REPAIRS
LAMBERT, ELIZABETH	1126160000-54120000	1,875.00	03/08/2019	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA COMPLIANCE
LAMBERT, ELIZABETH	1126105000-54110000	31.00	03/08/2019	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	03/08/2019	PREMIER PEST MANAG	DF PEST MANAGEMENT, ROACH CONTROL
LAMBERT, ELIZABETH	1126152000-54110000	37.00	03/08/2019	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	03/08/2019	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	03/08/2019	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	03/08/2019	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	03/08/2019	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	03/08/2019	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	432.00	03/08/2019	PREMIER PEST MANAG	MS PEST MANAGEMENT, RODENT CONTROL
LAMBERT, ELIZABETH	1126113000-54110000	28.00	03/08/2019	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	03/08/2019	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	03/08/2019	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	03/08/2019	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	114.74	03/11/2019	AIRGASS NORTH	DISTRICT WELDING SUPPLIES
LAMBERT, ELIZABETH	1126100000-54910829	2,554.45	03/11/2019	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55710000	679.46	03/11/2019	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-55990000	340.00	03/11/2019	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-55910000	197.35	03/11/2019	STAPLS7214834041000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55980000	827.14	03/13/2019	BEST PLUMBING SPECIALT	DISTRICT TOILET SNAKES
LAMBERT, ELIZABETH	1126160000-55992000	98.99	03/13/2019	SUBURBAN PROPANE	BOSCO PROPANE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1124111000-54120000	199.00	03/14/2019	ACCO BT USA	VO LAMINATOR REPAIR
LAMBERT, ELIZABETH	4126113951-54110000	5,531.00	03/15/2019	COMMERICAL GLASS, LLC	NW RM 204 WINDOW REPLACEMENT
LAMBERT, ELIZABETH	1126160000-53840000	523.90	03/18/2019	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL & LAMP WASTE DISPOSAL
LAMBERT, ELIZABETH	1126122000-54120000	131.00	03/20/2019	INT*IN *AQUATIC SOURCE	HS CO2 LINES LEAK TESTING
LAMBERT, ELIZABETH	1126120000-54120000	2,106.95	03/21/2019	DE-CAL INC	MS CSD1 INSPECTIONS
LAMBERT, ELIZABETH	1126160000-55990000	90.23	03/21/2019	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126122000-54120000	825.00	03/26/2019	INT*IN *SERVICEPRO PLU	HS RM 236;266 DRAIN CLEANING
LAMBERT, ELIZABETH	1126160000-55710000	513.05	03/27/2019	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH Total		24,828.08			
LANEY, CHRISTOPHER	6100020000-24316247	49.60	03/11/2019	THE HOME DEPOT #2737	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	245.67	03/15/2019	THE HOME DEPOT 2737	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	33.90	03/20/2019	THE HOME DEPOT #2737	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	86.41	03/22/2019	THE HOME DEPOT 2737	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	38.03	03/27/2019	THE HOME DEPOT #2737	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	500.00	03/28/2019	INDUSTRIAL ARTS SUPPLY	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	127.86	03/28/2019	INDUSTRIAL ARTS SUPPLY	STEM SUPPLIES
LANEY, CHRISTOPHER Total		1,081.47			
LASH, NANCY	1124114000-55910000	12.78	03/01/2019	STAPLS7214215456000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	29.99	03/01/2019	STAPLS7214239424000001	SE DEPT SUPPLY
LASH, NANCY	1111114000-55110702	250.10	03/04/2019	DBC*BLICK ART MATERIAL	ART ROOM MATERIALS
LASH, NANCY	1124114000-55910000	23.23	03/04/2019	STAPLS7214287439000001	OFFICE SUPPLY
LASH, NANCY	1124114000-54910000	50.00	03/05/2019	GFL ENVIROMENTAL USA I	PV RECYCLING
LASH, NANCY	6100014000-24316501	150.00	03/06/2019	MARQUIS THEATRE INC	KINDER FIELD TRIP
LASH, NANCY	1111114000-55110708	30.90	03/06/2019	STAPLS7214461066000001	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	42.78	03/06/2019	STAPLS7214481681000001	OFFICE
LASH, NANCY	1111114000-55110708	35.40	03/07/2019	AMZN MKTP US*MI1VO66N2	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	75.00	03/07/2019	GG *NOVI EDUCATIONAL F	S/A - FOR TEACHER
LASH, NANCY	1124114000-55910000	37.17	03/07/2019	STAPLS7214215456000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	48.28	03/11/2019	STAPLS7214842381000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	56.97	03/12/2019	AMZN MKTP US*MI9MT79T2	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	28.72	03/13/2019	AMAZON.COM*MW1414ZP1	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110708	88.49	03/18/2019	STAPLS7214842381000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	42.82	03/18/2019	STAPLS7215188967000001	OFFICE
LASH, NANCY	1111114000-55110708	82.00	03/20/2019	RICOH USA, INC	PRINTING SUPPLY
LASH, NANCY	1124114000-54910000	58.23	03/20/2019	SHRED-IT USA LLC	SHREDDING SERVICE
LASH, NANCY	6100014000-24316501	825.00	03/21/2019	MARQUIS THEATRE INC	KINDER FIELD TRIP
LASH, NANCY	1124114000-54910000	25.00	03/25/2019	GFL ENVIROMENTAL USA I	RECYCLING
LASH, NANCY	1111114000-55110708	1,144.00	03/25/2019	PAPER EXPRESS INC	PAPER
LASH, NANCY	1111114000-55110708	29.44	03/25/2019	STAPLS7215226705000001	CLASSROOM SUPPLY
LASH, NANCY Total		3,166.30			
MATSON, MELISSA	1128300000-55990000	17.99	03/07/2019	AMZN MKTP US*MI4R27WQ1	STOOL CUSHION - HR DEPARTMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53220611	185.00	03/07/2019	DEPRESSION CENTER	CONFERENCE REGISTRATION - U OF M DEPRESSION ON COLLEGE CAMPUSES - B. GORDON
MATSON, MELISSA	6100022000-24316097	7,222.00	03/11/2019	HOWELL CONFERENCE AND	PAYMENT FOR COMMUNICATION CAMP FEES
MATSON, MELISSA	1722100000-55910611	75.56	03/11/2019	STAPLS7214808966000001	OOA OFFICE SUPPLIES
MATSON, MELISSA	1711322000-55110615	7.67	03/13/2019	AMZN MKTP US*MI0EO89R2	STUDENT SUPPLIES FOR INCUBATOR CLASS PROJECT
MATSON, MELISSA	1711322000-55110615	81.90	03/14/2019	AMAZON.COM*MW4FS73O1	STUDENT SUPPLIES FOR INCUBATOR CLASS PROJECT
MATSON, MELISSA	1711322000-55110615	26.99	03/14/2019	AMZN MKTP US*MW5N17NI1	STUDENT SUPPLIES FOR INCUBATOR CLASS PROJECT
MATSON, MELISSA	1722100000-53450000	99.00	03/18/2019	DROPBOX*TDR96FSXZT7V	DROPBOX ANNUAL SUBSCRIPTION - M. MATSON
MATSON, MELISSA	1711115000-55110611	233.10	03/20/2019	SCHOLASTIC EDUCATION	DEERFIELD SCHOLASTIC SUMMER BOOKS
MATSON, MELISSA	1711111000-55110611	745.50	03/20/2019	SCHOLASTIC EDUCATION	VILLAGE OAKS SCHOLASTIC SUMMER BOOKS
MATSON, MELISSA	1711112000-55110611	489.34	03/20/2019	SCHOLASTIC EDUCATION	ORCHARD HILLS SCHOLASTIC SUMMER BOOKS
MATSON, MELISSA	1711113000-55110611	233.10	03/20/2019	SCHOLASTIC EDUCATION	NOVI WOODS SCHOLASTIC SUMMER BOOKS
MATSON, MELISSA	1711114000-55110611	302.93	03/20/2019	SCHOLASTIC EDUCATION	PARKVIEW SCHOLASTIC SUMMER BOOKS
MATSON, MELISSA	1711118000-55110611	326.23	03/20/2019	SCHOLASTIC EDUCATION	NOVI MEADOWS SCHOLASTIC SUMMER BOOKS
MATSON, MELISSA	1722100000-53450614	199.99	03/21/2019	FOLLETT SCHOOL SOLUTIO	ONLINE PHYSICS QUESTION BANK
MATSON, MELISSA	1711111000-55110611	799.43	03/22/2019	SCHOLASTIC EDUCATION	VILLAGE OAKS SUMMER BOOK GIVEAWAY
MATSON, MELISSA	1711112000-55110611	799.43	03/22/2019	SCHOLASTIC EDUCATION	ORCHARD HILLS SUMMER BOOK GIVEAWAY
MATSON, MELISSA	1711113000-55110611	799.43	03/22/2019	SCHOLASTIC EDUCATION	NOVI WOODS SUMMER BOOK GIVEAWAY
MATSON, MELISSA	1711114000-55110611	799.43	03/22/2019	SCHOLASTIC EDUCATION	PARKVIEW SUMMER BOOK GIVEAWAY
MATSON, MELISSA	1711115000-55110611	799.45	03/22/2019	SCHOLASTIC EDUCATION	DEERFIELD SUMMER BOOK GIVEAWAY
MATSON, MELISSA	1711322000-55110615	19.25	03/25/2019	AMZN MKTP US*MW39P31L0	HS INCUBATOR STUDENT SUPPLIES
MATSON, MELISSA	1711322000-55110615	40.88	03/25/2019	AMZN MKTP US*MW8GS9PB0	HS INCUBATOR STUDENT SUPPLIES
MATSON, MELISSA Total		14,303.60			
MATTHEWS, STEVEN	1123200000-53210000	40.00	03/25/2019	COURTYARD BY MARRIOTT	HOSA COMPETITION IN GRAND RAPIDS, MI MARCH 20-22, 2019

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	1123200000-53220000	50.00	03/26/2019	MI ASSOC SCH ADM	MASA UNDER THE DOME 2019 CONFERENCE REGISTRATION, LANSING, MI APRIL 23, 2019
MATTHEWS, STEVEN Total		90.00			
MCDERMOTT, JACOB	1126160000-55992000	45.96	03/11/2019	THE HOME DEPOT #2737	HS BATTERIES
MCDERMOTT, JACOB	1126160000-57410000	300.00	03/20/2019	MI PERMIT LIC PLAN REV	STATE OF MI PLUMBING LICENSE
MCDERMOTT, JACOB	1126160000-57910000	32.69	03/27/2019	NOVI CONEY ISLAND	MTCE BASS WORKING MEETING
MCDERMOTT, JACOB Total		378.65			
MCDOUGALL, BARBARA	6100061000-24316104	62.37	03/08/2019	CJ'S BREWING COMPANY	LUNCH AT HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	157.01	03/08/2019	MARIA S ITALIAN BAKERY	COOKIES FOR HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	54.53	03/11/2019	CJ'S BREWING COMPANY	DINNER AT HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	23.08	03/15/2019	GRAND TRAV RSRT FOOD/B	DINNER AT MIAAA
MCDOUGALL, BARBARA	6100061000-24316104	11.66	03/15/2019	OMELETTE SHOPPE	BREAKFAST MIAAA
MCDOUGALL, BARBARA	6100061000-24316104	27.38	03/18/2019	GRAND TRAV RSRT FOOD/B	DINNER MIAAA
MCDOUGALL, BARBARA	6100061000-24316104	18.00	03/18/2019	GRAND TRAV RSRT FOOD/B	BREAKFAST MIAAA
MCDOUGALL, BARBARA	6100061000-24316104	23.07	03/18/2019	RED MESA GRILL	DINNER AT MIAAA
MCDOUGALL, BARBARA	6100061000-24316104	648.89	03/19/2019	GRAND TRAV RESORT	MIAAA LODGING
MCDOUGALL, BARBARA	6100061000-24316104	628.90	03/19/2019	GRAND TRAV RESORT	MIAAA LODGING
MCDOUGALL, BARBARA Total		1,654.89			
NESMITH, RUSSELL	1126160000-55980000	194.55	03/01/2019	BEST PLUMBING SPECIALT	MTCE TOILET SNAKE
NESMITH, RUSSELL	1126160000-55980000	79.92	03/04/2019	THE HOME DEPOT #2737	MTCE TOOLS
NESMITH, RUSSELL	1126160000-55992000	7.97	03/04/2019	THE HOME DEPOT #2737	MTCE PLUMBING PARTS
NESMITH, RUSSELL	1126160000-55992000	837.34	03/07/2019	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	46.83	03/11/2019	CONTRACTORS PIPE & SUP	NM6 TEACHER'S LOUNGE FLOOR DRAIN REPAIR
NESMITH, RUSSELL	1126160000-55992000	24.87	03/13/2019	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	4.34	03/14/2019	THE HOME DEPOT #2737	HS TENNIS NETS REPAIRS
NESMITH, RUSSELL	1126160000-55992000	184.60	03/18/2019	BEST PLUMBING SPECIALT	ITC DRINKING FOUNTAIN BOTTLE FILLER
NESMITH, RUSSELL	1126160000-55992000	23.98	03/18/2019	THE HOME DEPOT #2704	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	51.90	03/22/2019	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	6.32	03/22/2019	CONTRACTORS PIPE & SUP	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	758.72	03/22/2019	CONTRACTORS PIPE & SUP	HS BASEBALL BATHROOM ON-DEMAND WATER HEATER
NESMITH, RUSSELL	1126160000-55993000	1,020.46	03/22/2019	PIONEER REVERE 8008771	GRNDS FIELD PAINT, WALK-BEHIND SPRAYER PARTS
NESMITH, RUSSELL	1126160000-55992000	75.08	03/25/2019	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	26.68	03/25/2019	THE HOME DEPOT #2737	HS BASEBALL BATHROOM WATER HEATER
NESMITH, RUSSELL	1126160000-55992000	85.21	03/27/2019	THE HOME DEPOT 2737	ITC BOTTLE FILLER PARTS & STOCK
NESMITH, RUSSELL	1126160000-55992000	432.51	03/29/2019	BEST PLUMBING SPECIALT	OH NEW KOEHLER FAUCET
NESMITH, RUSSELL	1126160000-55992000	288.34	03/29/2019	BEST PLUMBING SPECIALT	VO NEW KOEHLER FAUCET

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	432.51	03/29/2019	BEST PLUMBING SPECIALT	PV NEW KOEHLER FAUCET
NESMITH, RUSSELL	1126160000-55992000	377.28	03/29/2019	BEST PLUMBING SPECIALT	PLUMBING STOCK - KOEHLER FAUCET
NESMITH, RUSSELL	1126160000-55992000	35.98	03/29/2019	NAPA PARTS M-2	BALL MOUNT FOR MTCE TRUCK
NESMITH, RUSSELL	1126160000-55992000	29.31	03/29/2019	NAPA PARTS M-2	BALL MOUNT FOR MTCE TRUCKS
NESMITH, RUSSELL Total		5,024.70			
OAKES, ROBERT	1126160000-55992000	1,548.00	03/01/2019	R L DEPPMANN CO	HS AHU-28
OAKES, ROBERT	1126160000-55992000	496.57	03/11/2019	CONTRACTORS PIPE & SUP	PV WATER HEATER
OAKES, ROBERT	1126160000-55992000	13.54	03/11/2019	CONTRACTORS PIPE & SUP	PV WATER HEATER
OAKES, ROBERT	2326160000-55992000	(442.50)	03/11/2019	CONTRACTORS PIPE & SUP	PV WATER HEATER RETURN
OAKES, ROBERT	1126160000-55992000	281.49	03/11/2019	NATIONAL ENERGY CONTRO	DF BOILER
OAKES, ROBERT	1126160000-55992000	19.98	03/11/2019	THE HOME DEPOT #2762	PV WATER HEATER
OAKES, ROBERT	1126160000-55992000	38.71	03/19/2019	GRAINGER	MS COMPRESSOR
OAKES, ROBERT	1126160000-55992000	383.82	03/22/2019	HERITAGE FOOD SERVICE	OH BATHROOM EXHAUST FANS
OAKES, ROBERT	1126160000-55992000	448.05	03/27/2019	NATIONAL ENERGY CONTRO	MTCE STOCK HVAC SENSOR RELAYS
OAKES, ROBERT	1126160000-55992000	2.58	03/28/2019	THE HOME DEPOT #2737	NM6 ROOF REPAIR
OAKES, ROBERT Total		2,790.24			
OCONNOR, GAIL	1335100000-55410000	20.00	03/01/2019	NAT*GEO LITTLE KIDS	NAT GEO SUBSCRIPTION
OCONNOR, GAIL	1335100000-55110553	129.84	03/04/2019	STAPLS7214249219000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	55.20	03/04/2019	STAPLS7214368376000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	141.29	03/04/2019	STAPLS7214398617000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.70	03/08/2019	STAPLS7214368376000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.32	03/11/2019	STAPLS7214368376000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	117.62	03/11/2019	STAPLS7214811600000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.99	03/11/2019	STAPLS7214812412000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	137.44	03/11/2019	STAPLS7214857975000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	12.13	03/12/2019	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	27.35	03/12/2019	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	10.00	03/18/2019	PAYPAL *M2MSALEMI	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	37.48	03/20/2019	STAPLS7215346732000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	322.92	03/21/2019	STAPLS7215433996000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	(599.99)	03/25/2019	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.99	03/25/2019	STAPLS7214811600000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	67.37	03/28/2019	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	120.19	03/28/2019	STAPLS7215787610000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.99	03/28/2019	STAPLS7215787610000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	100.02	03/29/2019	STAPLS7215868944000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		759.85			
OFILI, ALEXANDER	6100011000-24316275	230.00	03/04/2019	GG *NOVI EDUCATIONAL F	GREEN GALA TICKETS-TEACHER RAFFLE
OFILI, ALEXANDER Total		230.00			
PATEL, SHAILEE	6100000000-24316736	499.81	03/12/2019	MARIA S ITALIAN BAKERY	UNIFIED BANQUET
PATEL, SHAILEE Total		499.81			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
POHLONSKI, EMILY	1111322730-57410000	12.99	03/01/2019	AMAZON PRIME	PRIME MEMBERSHIP
POHLONSKI, EMILY	6100022000-24316190	19.99	03/07/2019	AMZN MKTP US*MI6O94IY0	HOSA STATES DUCK TAPE
POHLONSKI, EMILY	6100022000-24316190	10.70	03/08/2019	AMZN MKTP US*MI47N4DY2	HOSA STATES - STICKERS FOR NAME TAGS
POHLONSKI, EMILY	6100022000-24316190	29.98	03/14/2019	AMZN MKTP US*MI1US4IP2	HOSA DUCK TAPE FOR STATES
POHLONSKI, EMILY	6100022000-24316190	39.43	03/14/2019	AMZN MKTP US*MW1984NS1	NUT FREE SNACK BARS FOR HOSA STATES
POHLONSKI, EMILY	6100022000-24316190	87.57	03/14/2019	AMZN MKTP US*MW4G65NZ1	HOSA STATES SUPPLIES
POHLONSKI, EMILY	6100022000-24316190	25.98	03/15/2019	AMZN MKTP US*MW3RZ53G1	FOLDERS HOSA STATES
POHLONSKI, EMILY	6100022000-24316190	39.56	03/18/2019	AMAZON.COM*MW50G5ZH0	HOSA SCOTCH TAPE
POHLONSKI, EMILY	6100022000-24316190	75.96	03/18/2019	AMZN MKTP US*MI3VY9W72	HOSA STATES MED BACKPACKS
POHLONSKI, EMILY	6100022000-24316190	23.98	03/18/2019	AMZN MKTP US*MW1HE9ZV0	HOSA STATES FLAGS
POHLONSKI, EMILY	6100022000-24316190	893.12	03/20/2019	WWW COSTCO COM	HOSA STATES BREAKFAST FOODS
POHLONSKI, EMILY	6100022000-24316190	954.25	03/21/2019	PAPA JOHN'S #1820	HOSA STATES PIZZA NIGHT 1
POHLONSKI, EMILY	6100022000-24316190	954.25	03/22/2019	PAPA JOHN'S #1820	HOSA STATES PIZZA NIGHT 2
POHLONSKI, EMILY	6100022000-24316190	1,686.00	03/22/2019	SUBWAY 00025049	HOSA STATES FOOD
POHLONSKI, EMILY	6100022000-24316190	683.32	03/25/2019	GRAND RAPIDS BREWING C	HOSA STATES DINNER
POHLONSKI, EMILY	1111322730-55110000	12.99	03/28/2019	PRIME VIDEO*MW0PY4M00	BIOLOGY VIDEO
POHLONSKI, EMILY	1111322730-57410000	12.99	03/29/2019	AMAZON PRIME	PRIME MEMBERSHIP
POHLONSKI, EMILY Total		5,563.06			
QUITIQUIT, PAMELA	6100012000-24316275	21.20	03/25/2019	LITTLE CAESARS #0057	M. RISTAU CLASS PIZZA PARTY WINNERS
QUITIQUIT, PAMELA Total		21.20			
REICHLEY, CARRIE	6100018000-24316501	485.00	03/07/2019	GUIDOS PIZZA - NOVI	PTO - PIZZA FOR FUN FEST
REICHLEY, CARRIE	1111118000-55110708	(2,065.00)	03/08/2019	VERITIV-MIDWEST	CREDIT FOR RETURNED BAD PAPER
REICHLEY, CARRIE	6100018000-24316275	975.00	03/11/2019	GG *NOVI EDUCATIONAL F	GREEN GALA (13 STAFF MEMBERS @ \$75 EACH)
REICHLEY, CARRIE	1111118000-55110708	118.33	03/12/2019	SSI*SCHOOL SPECIALTY	E. JENKINS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	450.00	03/14/2019	ACMETEC*MICHSCICEN	MICHIGAN SCIENCE CENTER-STEM NIGHT
REICHLEY, CARRIE	6100018000-24316275	73.00	03/25/2019	GUIDOS PIZZA - NOVI	PIZZA PARTY FOR DUTHIE/RODRIGUEZ/MILLER CLASSROOMS
REICHLEY, CARRIE	1111118000-55110799	60.50	03/25/2019	INT*IN *FLAGS & POLES	(2) PAKISTAN FLAGS FOR CAFETERIA
REICHLEY, CARRIE	1111118000-55110731	71.66	03/25/2019	SSI*SCHOOL SPECIALTY	K. DUTHIE-SOCIAL STUDIES SUPPLIES
REICHLEY, CARRIE	1124118000-55910000	66.34	03/25/2019	STAPLS7215573928000002	PAPER CUTTER AND CLIPBOARDS
REICHLEY, CARRIE	1124118000-55910000	599.99	03/27/2019	STAPLS7215573928000001	SHREDDER FOR TEACHER WORK ROOM
REICHLEY, CARRIE	6100018000-24316275	73.00	03/28/2019	GUIDOS PIZZA - NOVI	PIZZA PARTY FOR MCDONALD/AKCASU CLASSROOMS
REICHLEY, CARRIE	1124118000-53610000	55.00	03/28/2019	PRINTNOLOGY INC	S. FILLIPPS-BUSINESS CARDS FOR JAPAN TRIP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118724-55110000	74.87	03/29/2019	J W PEPPER AND SON INC	VOCAL MUSIC SUPPLIES-LENGERICH
REICHLEY, CARRIE Total		1,037.69			
RODRIGUEZ, SANDRA	6100013000-24316275	1,821.73	03/04/2019	SSI*SCHOOL SPECIALTY	RUGS FOR HALLWAYS - PART OF SCHOOL ENRICHMENT PTO
RODRIGUEZ, SANDRA	6100013000-24316275	146.26	03/08/2019	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER FOR DENS -
RODRIGUEZ, SANDRA	6100013000-24316277	20.56	03/11/2019	AMZN MKTP US*MI3D32WZ0	INK STAMPS FOR FRONT OFFICE
RODRIGUEZ, SANDRA	1111113000-55110708	286.24	03/12/2019	SSI*SCHOOL SPECIALTY	FOURTH GRADE CLASSROOM SUPPLIES -
RODRIGUEZ, SANDRA	1124113000-55990000	54.89	03/13/2019	CONTAINERSTORENOVI	BINS FOR FRONT OFFICE STUDENT MEDICATION AND MEDICAL SUPPLIES
RODRIGUEZ, SANDRA	1111113000-54910000	54.41	03/15/2019	SHRED-IT	SHREDDING OF STUDENT PERSONAL AND CA60 INFORMATION
RODRIGUEZ, SANDRA	6100013000-24316275	6.39	03/21/2019	AMZN MKTP US*MW9GW4EF0	FLAG FOR KIVA
RODRIGUEZ, SANDRA	6100013000-24316275	5.95	03/21/2019	ANLEY INC	FLAG FOR KIVA
RODRIGUEZ, SANDRA	6100013000-24316275	234.94	03/28/2019	SSI*SCHOOL SPECIALTY	DENS
RODRIGUEZ, SANDRA	1111113000-55110708	132.73	03/28/2019	SSI*SCHOOL SPECIALTY	4TH GRADE CLASSROOM BUDGET
RODRIGUEZ, SANDRA Total		2,764.10			
RONNING, ADAM	1111220000-55110723	275.99	03/11/2019	J W PEPPER AND SON INC	NEW CONCERT MUSIC FOR THE SPRING CONCERT AND UPCOMING MUSIC IN THE PARK COMPETITION
RONNING, ADAM	6100020000-24316239	167.66	03/12/2019	CENTURY RESOURCES	BAND FUNDRAISER
RONNING, ADAM	6100020000-24316239	237.23	03/12/2019	J W PEPPER AND SON INC	JAZZ BAND MUSIC FOR THE SPRING CONCERT AND FINGERING CHARTS
RONNING, ADAM	6100020000-24316239	27.54	03/18/2019	GCI*MUSICIAN'S FRIEND	LARGE PERCUSSION Mallet
RONNING, ADAM Total		708.42			
ROSS, NICOLE	6100022000-24316129	(125.00)	03/20/2019	RAINBOW DANCE CONNECTI	PHOTO/VIDEO PACKAGE REFUND FROM SECOND COMPETITION
ROSS, NICOLE	6100022000-24316131	1.00	03/21/2019	CANVA* 02269-4783839	DANCE PROMOTION
ROSS, NICOLE	6100022000-24316131	12.95	03/22/2019	CANVA* FOR WORK MONTH	DANCE PROMOTION
ROSS, NICOLE Total		(111.05)			
RUDY, MICHELLE	1311800000-55110551	20.00	03/18/2019	DOLLAR TREE	TEACHING SUPPLIES
RUDY, MICHELLE	1311800000-55110551	15.00	03/18/2019	DOLLAR TREE	TEACHING SUPPLIES
RUDY, MICHELLE	1311800000-55110551	7.00	03/25/2019	DOLLAR TREE	TEACHING SUPPLIES
RUDY, MICHELLE	1311800000-55110551	20.07	03/25/2019	MICHAELS STORES 3744	TEACHING SUPPLIES
RUDY, MICHELLE	1311800000-55110551	13.67	03/25/2019	WM SUPERCENTER #5893	TEACHING SUPPLIES
RUDY, MICHELLE Total		75.74			
RUTKOWSKI, MELANIE	1612500686-55110000	71.00	03/04/2019	AMAZON.COM*MI0UP8931	BOOKS FOR EL CLASSROOM AT DF
RUTKOWSKI, MELANIE	1612500686-55110000	12.14	03/04/2019	AMAZON.COM*MI44E8MD2	EL DICTIONARIES FOR HS TITLE III
RUTKOWSKI, MELANIE	1612500686-55110000	802.01	03/04/2019	BILINGUAL DICTIONARIES	DICTIONARIES FOR EL CLASSROOM-HIGH SCHOOL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1622100686-53220000	200.00	03/04/2019	OAKLAND SCHOOLS-RC INT	SUPPORTING DIVERSE LEARNERS IN SECONDARY MATH FOR HADLEY, KOWALSKI, CATRINE, ZUK, NARRA
RUTKOWSKI, MELANIE	1612500686-55110000	62.94	03/04/2019	STAPLS7214370477000001	CLASSROOM SUPPLIES FOR EL ROOM AT DF
RUTKOWSKI, MELANIE	1612500686-55110000	258.62	03/04/2019	STAPLS7214374849000002	CLASSROOMS SUPPLIES FOR EL CLASSROOM @PARKVIEW
RUTKOWSKI, MELANIE	1612500686-55110000	100.70	03/05/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR EL CLASSROOM AT PV
RUTKOWSKI, MELANIE	1612500686-55110000	75.21	03/07/2019	AMAZON.COM*MI9118180	CLASSROOM SUPPLIES FOR EL CLASSROOM AT MEADOWS
RUTKOWSKI, MELANIE	1612500686-55110000	31.87	03/07/2019	AMAZON.COM*MI9QJ2UK0	CLASSROOM SUPPLIES FOR EL CLASSROOM AT MEADOWS
RUTKOWSKI, MELANIE	1612500686-55110000	1,432.32	03/07/2019	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES FOR EL CLASSROOM AT MEADOWS
RUTKOWSKI, MELANIE	1612500686-55110000	265.98	03/11/2019	STAPLS7214374849000001	CLASSROOM SUPPLIES FOR EL CLASSROOM AT PV
RUTKOWSKI, MELANIE	1711112000-55110611	104.82	03/12/2019	AMZN MKTP US*MI5NQ5772	SUPPLIES FOR MATH FOR KATIE WALKER AT OH
RUTKOWSKI, MELANIE	1612500686-55110000	21.87	03/12/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR EL CLASSROOM AT MEADOWS
RUTKOWSKI, MELANIE	1711112000-55110611	9.99	03/13/2019	AMZN MKTP US*MW53C1Z21	CLASSROOM SUPPLIES FOR KATIE WALKER OH
RUTKOWSKI, MELANIE	1722100000-53220611	50.00	03/13/2019	OAISD INSTR SVC	GIFTED CONFERENCE REGISTRATION FEE FOR LISA LAPORTE
RUTKOWSKI, MELANIE	1722100000-53220611	50.00	03/13/2019	OAISD INSTR SVC	GIFTED CONFERENCE REGISTRATION FEE FOR M. TURCHI
RUTKOWSKI, MELANIE	1722100000-53220611	50.00	03/13/2019	OAISD INSTR SVC	GIFTED CONFERENCE REGISTRATION FEE FOR D. STOTLER
RUTKOWSKI, MELANIE	1722100000-53220611	50.00	03/13/2019	OAISD INSTR SVC	GIFTED CONFERENCE REGISTRATION FEE FOR M. LEE
RUTKOWSKI, MELANIE	1722100000-53220611	50.00	03/13/2019	OAISD INSTR SVC	GIFTED CONFERENCE REGISTRATION FEE K. ADER
RUTKOWSKI, MELANIE	1722100000-53220611	50.00	03/18/2019	OAISD INSTR SVC	GIFTED CONFERENCE REGISTRATION FEE FOR S. BOERSMA
RUTKOWSKI, MELANIE	1722100000-55990611	32.29	03/21/2019	AMZN MKTP US*MW0820AG0	FRAME FOR ADVANCED CERTIFICATION -OOA
RUTKOWSKI, MELANIE	1637100776-53220748	95.00	03/21/2019	RVT*SALINE AREA SCHOO	REGISTRATION FEE FOR CI IN THE MITTEN FOR CATHOLIC CENTRAL TITLE II
RUTKOWSKI, MELANIE	1612500686-55110000	11.87	03/25/2019	AMZN MKTP US*MW9V733P2	CLASSROOM SUPPLIES FOR EL AT NW

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1722100000-53450000	354.50	03/25/2019	LRP PUBLICATIONS	TITLE I MONITOR SUBSCRIPTION RENEWAL
RUTKOWSKI, MELANIE	1722100000-55990630	149.05	03/25/2019	LRP PUBLICATIONS	BOOKS FOR GRANT COORDINATOR
RUTKOWSKI, MELANIE	1622100686-53220000	560.00	03/25/2019	MABE	CONFERENCE REGISTRATION FOR EL TEACHERS- STIFF, GAYLORD, HUBENSCHMIDT, TANNER,
RUTKOWSKI, MELANIE	1612500686-55110000	7.23	03/26/2019	AMZN MKTP US*MW5NT8G80	DICTIONARY FOR EL AT MS
RUTKOWSKI, MELANIE	1612500686-55110000	6.99	03/27/2019	AMZN MKTP US*MW7N21022	CLASSROOM SUPPLIES AT MS EL
RUTKOWSKI, MELANIE	1612500686-55110000	6.98	03/27/2019	AMZN MKTP US*MW8431X60	CLASSROOM SUPPLIES FOR MS EL
RUTKOWSKI, MELANIE	1612500686-55110000	6.98	03/27/2019	AMZN MKTP US*MW8TM7MK1	DICTIONARY FOR EL AT MS
RUTKOWSKI, MELANIE	1612500686-55110000	13.96	03/27/2019	AMZN MKTP US*MW8ZN6VO0	CLASSROOM SUPPLIES AT EL MIDDLE SCHOOL
RUTKOWSKI, MELANIE	1612500686-55110000	6.98	03/28/2019	AMZN MKTP US*MW51P0MO0	CLASSROOM SUPPLIES FOR MS EL
RUTKOWSKI, MELANIE	1612500686-55110000	6.98	03/28/2019	AMZN MKTP US*MW9CT0PH2	CLASSROOM SUPPLIES MD
RUTKOWSKI, MELANIE	1612500686-55110000	119.72	03/28/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR EL MIDDLE SCHOOL
RUTKOWSKI, MELANIE	1722100000-55910611	46.90	03/28/2019	STAPLS7214059009000001	STAMP FOR FEDERAL GRANT IDENTIFICATION
RUTKOWSKI, MELANIE	1612500686-55110000	46.90	03/28/2019	STAPLS7214059009000002	STAMP FOR TITLE III IDENTIFICATION
RUTKOWSKI, MELANIE	1722100000-55910611	48.35	03/28/2019	STAPLS7215821302000001	OFFICE SUPPLIES FOR OOA
RUTKOWSKI, MELANIE	1612500686-55110000	540.00	03/29/2019	EARDLEY PUBLIC00 OF 00	TITLE III CLASSROOM SUPPLIES MS
RUTKOWSKI, MELANIE	1612500686-55110000	112.50	03/29/2019	EARDLEY PUBLIC00 OF 00	TITLE III CLASSROOM SUPPLIES HS
RUTKOWSKI, MELANIE Total		5,922.65			
SAMMUT, CHRISTINA	1311800000-55110551	34.20	03/25/2019	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		34.20			
SATTERFIELD, EMILY	1311800000-55110551	5.30	03/04/2019	DOLLAR TREE	SUPPLIES FOR ST. PATTIES DAY!
SATTERFIELD, EMILY Total		5.30			
SCHURIG, CLAIRE	1111322724-55110000	58.14	03/05/2019	J W PEPPER AND SON INC	MUSIC FOR SPRING
SCHURIG, CLAIRE	1111322724-55110000	39.89	03/15/2019	J W PEPPER AND SON INC	MUSIC FOR SPRING
SCHURIG, CLAIRE	1111322724-55110000	14.95	03/15/2019	MUSICNOTES.COM	MUSIC FOR SPRING
SCHURIG, CLAIRE Total		112.98			
SCHYPINSKI, RACHEL	6100022000-24316186	66.78	03/11/2019	DOLLAR TREE	WISH WEEK CARNIVAL PRIZES
SCHYPINSKI, RACHEL	6100022000-24316186	449.70	03/11/2019	SAMS CLUB #6657	WISH WEEK CANDY GRAMS
SCHYPINSKI, RACHEL	6100022000-24316186	614.50	03/11/2019	SAMS CLUB #6657	WISH WEEK CANDY FOR PRIZES
SCHYPINSKI, RACHEL	6100022000-24316186	818.25	03/11/2019	SAMSCLUB #6657	WISH WEEK POPCORN PRIZE
SCHYPINSKI, RACHEL	6100022000-24316186	14.65	03/12/2019	RITE AID STORE - 4548	WISH WEEK PIE-A-TEACHER
SCHYPINSKI, RACHEL	6100022000-24316186	55.86	03/14/2019	KROGER #661	WISH WEEK WHIPPED CREAM PIE-A-TEACHER
SCHYPINSKI, RACHEL	6100022000-24316186	77.58	03/15/2019	KROGER #661	WISH WEEK CUPCAKE WALK + THANK YOU GIFT CARDS
SCHYPINSKI, RACHEL	6100022000-24316186	299.64	03/18/2019	COTTAGE INN PIZZA - NO	WISH WEEK CARNIVAL PIZZA
SCHYPINSKI, RACHEL	6100022000-24316186	50.00	03/18/2019	TIM HORTONS #915432	WISH WEEK THANK YOU GIFT CARDS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHYPINSKI, RACHEL	6100022000-24316186	96.66	03/19/2019	SAMS CLUB #6657	SNACKS FOR STUDENT COUNCIL STATES
SCHYPINSKI, RACHEL	6100022000-24316186	180.92	03/25/2019	HUNGRY HOWIES 530	PIZZA FOR DINNER FOR STUDENT COUNCIL STATES
SCHYPINSKI, RACHEL Total		2,724.54			
SHAFER, RACHELLE	1124112000-55910000	6.99	03/01/2019	AMZN MKTP US*MI1081VI2	KEY RINGS-OFFICE SUPPLIES
SHAFER, RACHELLE	6100012000-24316275	16.47	03/04/2019	AMZN MKTP US*MI5956230	MATH DONATION
SHAFER, RACHELLE	1124112000-55910000	8.99	03/04/2019	AMZN MKTP US*MI5956230	OFFICE SUPPLIES
SHAFER, RACHELLE	6100012000-24316275	171.35	03/04/2019	LAKESHORE LEARNING MAT	MATH GAMES- FUNDS DONATED
SHAFER, RACHELLE	1111112000-55110708	87.70	03/07/2019	DIDAX, INC.	WALKER, CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316275	33.19	03/07/2019	HOBBY LOBBY ECOMM	MEASURING TAPES, MATH DONATION
SHAFER, RACHELLE	6100012000-24316275	127.92	03/08/2019	AMAZON.COM*MI2NM2YM1	MATH DONATION
SHAFER, RACHELLE	6100012000-24316701	131.95	03/08/2019	RITE AID STORE - 4534	J. EGLI, GIFT CARD FOR MAKING LEADERSHIP SHIRTS
SHAFER, RACHELLE	6100012000-24316275	35.96	03/11/2019	AMZN MKTP US*MI6BX9KC2	MATH DONATION, 1ST GRADE
SHAFER, RACHELLE	1111112000-55110708	46.38	03/11/2019	AMZN MKTP US*MW98H1C61	SKAGLIN-MARTIN'S CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316275	349.82	03/11/2019	DIDAX, INC.	MATH SUPPLIES, MATH DONATION
SHAFER, RACHELLE	6100012000-24316275	13.77	03/11/2019	MEIJER INC #054 Q01	FLOWER POT FOR THE OFFICE
SHAFER, RACHELLE	6100012000-24316275	5.81	03/11/2019	THE HOME DEPOT #2704	PLANT FOR THE OFFICE
SHAFER, RACHELLE	1111112000-55110708	29.93	03/12/2019	AMZN MKTP US*MW9ZY8LZ1	SKAGLIN-MARTIN CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110723	66.49	03/12/2019	J W PEPPER AND SON INC	MUSIC TEACHER'S CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	69.58	03/12/2019	REALLY GOOD *	SKAGLIN-MARTIN'S CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316501	850.08	03/13/2019	PHOENIX THEATRES LAURE	PTO EXPENSE-MOVIE TICKETS FOR 1/2 DAY OF SCHOOL
SHAFER, RACHELLE	6100012000-24316275	2,018.11	03/13/2019	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR SALES
SHAFER, RACHELLE	1111112000-55110708	40.00	03/20/2019	AMZN MKTP US*MB6X56IB2	P. SMITH CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	14.99	03/21/2019	AMZN MKTP US*MW5PW0E30	A. LEE CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	19.98	03/21/2019	AMZN MKTP US*MW7FO5ER0	P. SMITH CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	183.31	03/21/2019	STAPLS7215409373000001	M. KELLY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	66.73	03/22/2019	AMZN MKTP US*MW16M21Q0	P. SMITH CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	68.85	03/22/2019	AMZN MKTP US*MW69E8PF1	M. KELLY CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316271	100.00	03/25/2019	BAKERS OF MILFORD INC	DEPOSIT FOR ROOM. RETIREMENT PARTY FOR C. CLOKE
SHAFER, RACHELLE	6100012000-24316271	42.00	03/28/2019	MARIA S ITALIAN BAKERY	SOCIAL COMMITTEE, CAKE FOR J. STEINHEBEL
SHAFER, RACHELLE Total		4,606.35			
SHEERAN, MARGARET	6100020000-24316257	100.00	03/25/2019	NICKANDERSON	CANCELLATION OF DJ ACTIVITY AFTERNOON MARCH 22ND

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHEERAN, MARGARET Total		100.00			
SHIELDS, SEBRINA	1212226194-54910000	25.00	03/07/2019	EMAGINE NOVI	COMMUNITY-BASED INSTRUCTION FOR 5 STUDENTS
SHIELDS, SEBRINA	1212226194-55110000	61.00	03/11/2019	DOLLARTREE	NATC CURRICULUM MATERIAL - FIRST AID KITS ALIGNED TO ULS LESSON
SHIELDS, SEBRINA	1212226194-55110000	15.67	03/20/2019	KROGER #632	PAES LAB MATERIAL PURCHASE
SHIELDS, SEBRINA	1212226194-55110000	(0.24)	03/20/2019	KROGER #632	REFUND FOR TAXES
SHIELDS, SEBRINA Total		101.43			
SIPPLE, GEORGE	1128200000-53220000	153.70	03/18/2019	CROWNE PLAZA HOTELS	HOTEL FOR ANNUAL MSPRA CONVENTION
SIPPLE, GEORGE Total		153.70			
SOUTHWORTH, ANGELA	6100020000-24316256	14.00	03/08/2019	MEIJER INC #122 Q01	NOVI POWER SUPPLIES
SOUTHWORTH, ANGELA	6100020000-24316256	20.00	03/29/2019	PUZZEL.ORG	NOVI POWER SUPPLIES - ONLINE INSTRUCTIONAL/ACTIVITY CREATOR
SOUTHWORTH, ANGELA Total		34.00			
STEEH, ROBERT	6100025000-24316301	26.44	03/07/2019	DD/BR #336551	REFRESHMENTS FOR SCHOOL-BUSINESS COUNCIL MEETING MARCH 6, 2019
STEEH, ROBERT Total		26.44			
THEOPHELIS, ANASTASIA	1222600000-53229000	30.00	03/07/2019	UNITED AIRLINES	CASE CONFERENCE - BAGGAGE FEE
THEOPHELIS, ANASTASIA	1222600000-53229000	46.70	03/08/2019	CASA/QBAR/GRDNOS / HTL	CASE CONFERENCE - FOOD - PATEL AND THEOPHELIS
THEOPHELIS, ANASTASIA	1222600000-53229000	32.22	03/11/2019	EL PINTO RESTAURANT	CASE CONFERENCE - FOOD - PATEL AND THEOPHELIS
THEOPHELIS, ANASTASIA	1222600000-53229000	339.34	03/11/2019	HOTEL ALBUQ AT OLD TOW	CASE CONFERENCE - PATEL (HOTEL NIGHTS 2 AND 3 OF 3)
THEOPHELIS, ANASTASIA	1222600000-53229000	169.67	03/11/2019	HOTEL ALBUQ AT OLD TOW	CASE CONFERENCE - HOTEL PATEL (1 NIGHT OUT OF 3)
THEOPHELIS, ANASTASIA	1222600000-53229000	169.67	03/11/2019	HOTEL ALBUQ AT OLD TOW	CASE CONFERENCE - HOTEL THEOPHELIS (1 NIGHT OF 3)
THEOPHELIS, ANASTASIA	1222600000-53229000	339.34	03/11/2019	HOTEL ALBUQ AT OLD TOW	CASE CONFERENCE - THEOPHELIS (HOTEL NIGHTS 2/3 OF 3)
THEOPHELIS, ANASTASIA	1222600000-53229000	65.02	03/11/2019	SEASON'S ROTISSERIE	CASE CONFERENCE - FOOD - PATEL AND THEOPHELIS
THEOPHELIS, ANASTASIA Total		1,191.96			
TIMMER, SANDRA	1522100331-53220000	915.00	03/12/2019	CASAS	REGISTRATION FEE FOR T. RAZORS TO TRIP CASAS CONFERENCE
TIMMER, SANDRA	1522100331-53220000	825.10	03/12/2019	EXPEDIA 7418654006896	T. RAZOR TO ATTEND CASAS CONFERENCE
TIMMER, SANDRA	1522100331-53220000	(734.10)	03/12/2019	EXPEDIA 7418654006896	REFUND FOR T. RAZOR'S TRIP TO CASAS CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TIMMER, SANDRA	1522100331-53220000	255.00	03/13/2019	ALASKA AIRLINES INC.	T. RAZOR'S FLIGHT HOME FROM CASAS CONFERENCE
TIMMER, SANDRA	1522100331-53220000	318.30	03/13/2019	DELTA	T. RAZOR'S FLIGHT TO CASAS CONFERENCE
TIMMER, SANDRA Total		1,579.30			
TURNER, NANCY	1222600000-57410000	60.00	03/15/2019	THE ARC OF OAKLAND COU	ESB DIRECTOR STUDENT SERVICES
TURNER, NANCY	1429300000-57410000	60.00	03/15/2019	THE ARC OF OAKLAND COU	ATHLETICS DIRECTOR
TURNER, NANCY	4445614000-56420000	175.74	03/26/2019	SSI*SCHOOL SPECIALTY	PV CHAIR FOR SELF CONT
TURNER, NANCY	1126160000-53450000	110.00	03/29/2019	ARC - MI MADISON HGTS	MTCE SKYSITE FEE
TURNER, NANCY	1127170000-54910000	453.75	03/29/2019	ARCH ENVIRONMENTAL GRO	TRANS UST OPERATOR CONSULTING
TURNER, NANCY	1126160000-53840000	211.00	03/29/2019	ARCH ENVIRONMENTAL GRO	DISTRICT UNIVERSAL WASTE DISPOSAL
TURNER, NANCY	1126115000-54120000	1,502.45	03/29/2019	DE-CAL INC	DF CSD1 INSPECTION
TURNER, NANCY	1126113000-54120000	602.45	03/29/2019	DE-CAL INC	NW CSDI INSPECTION
TURNER, NANCY	1126115000-54120000	640.74	03/29/2019	DE-CAL INC	DF REPLACE HIGH LIMIT ON BOILER #1
TURNER, NANCY	1126600000-54910000	30.00	03/29/2019	PROTECTION 1	ECEC ALARM SERVICES
TURNER, NANCY Total		3,846.13			
VALENTINE, CYNTHIA	1127170000-53229000	25.60	03/18/2019	CHEESECAKE STONEBRIAR	MEAL AT CONFERENCE VALENTINE
VALENTINE, CYNTHIA	1222600000-53229000	25.59	03/18/2019	CHEESECAKE STONEBRIAR	MEAL AT CONFERENCE PATEL
VALENTINE, CYNTHIA	1127170000-53229000	33.00	03/18/2019	DFW CAB AND SHUTTLE SE	CAB FROM AIRPORT TO HOTEL - VALENTINE
VALENTINE, CYNTHIA	1222600000-53229000	33.00	03/18/2019	DFW CAB AND SHUTTLE SE	CAB FROM AIRPORT TO HOTEL - PATEL
VALENTINE, CYNTHIA	6100070000-24316770	126.77	03/18/2019	HILTON	TO BE REIMBURSED
VALENTINE, CYNTHIA	1127170000-53229000	38.42	03/18/2019	PERRYS STEAKHOUSE AND	MEAL AT CONFERENCE - VALENTINE
VALENTINE, CYNTHIA	1222600000-53229000	38.42	03/18/2019	PERRYS STEAKHOUSE AND	MEAL AT CONFERENCE - PATEL
VALENTINE, CYNTHIA	1127170000-53229000	22.68	03/19/2019	DEL FRISCOS GRILLE 872	MEAL AT CONFERENCE VALENTINE
VALENTINE, CYNTHIA	1222600000-53229000	22.67	03/19/2019	DEL FRISCOS GRILLE 872	MEAL AT CONFERENCE PATEL
VALENTINE, CYNTHIA	1127170000-53229000	20.00	03/20/2019	CALI PIZZA KITC INC #1	MEAL AT CONFERENCE VALENTINE
VALENTINE, CYNTHIA	1222600000-53229000	20.00	03/20/2019	CALI PIZZA KITC INC #1	MEAL AT CONFERENCE PATEL
VALENTINE, CYNTHIA	1127170000-53229000	8.54	03/21/2019	CHICK-FIL-A # 01292	MEAL AT CONFERENCE VALENTINE
VALENTINE, CYNTHIA	1222600000-53229000	8.54	03/21/2019	CHICK-FIL-A # 01292	MEAL AT CONFERENCE PATEL
VALENTINE, CYNTHIA	1127170000-53229000	18.36	03/21/2019	TGI FRIDAYS #0851	MEAL AT CONFERENCE VALENTINE
VALENTINE, CYNTHIA	1222600000-53229000	18.35	03/21/2019	TGI FRIDAYS #0851	MEAL AT CONFERENCE PATEL
VALENTINE, CYNTHIA	1127170000-53229000	7.52	03/22/2019	EMBASSY CAFFEINAS CAFE	MEAL AT CONFERENCE VALENTINE
VALENTINE, CYNTHIA	1222600000-53229000	911.34	03/22/2019	EMBASSY SUITES	HOTEL ROOMS FOR CONFERENCE PATEL
VALENTINE, CYNTHIA	1127170000-53229000	898.35	03/22/2019	EMBASSY SUITES	HOTEL ROOMS FOR CONFERENCE VALENTINE
VALENTINE, CYNTHIA Total		2,277.15			
VANEIZENGA, JAMES	6100022000-24316169	360.00	03/13/2019	PAYPAL *REALTIMEMUS	KEYBOARD PATCHES FOR INTO THE WOODS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/19-3/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VANEIZENGA, JAMES	1111322725-55110000	351.90	03/20/2019	LUCKS MUSIC LIBRARY	MUSIC FOR SPRING CONCERT
VANEIZENGA, JAMES	1111322725-55110000	8.06	03/22/2019	LUCKS MUSIC LIBRARY	SCORE
VANEIZENGA, JAMES	1111322725-55110000	49.50	03/22/2019	LUCKS MUSIC LIBRARY	MUSIC FOR SPRING CONCERT
VANEIZENGA, JAMES Total		769.46			
VUICHARD, TATIANA	1331100000-55990000	89.01	03/26/2019	HOMEGOODS #0206	ECEC SPRING OFFICE MATERIALS
VUICHARD, TATIANA	1331100000-55990000	43.25	03/26/2019	MICHAELS STORES 3744	ECEC SPRING OFFICE MATERIAL
VUICHARD, TATIANA	1331100000-55990000	19.07	03/27/2019	HOBBY-LOBBY #645	ECEC SPRING OFFICE MATERIALS
VUICHARD, TATIANA Total		151.33			
WARECK, MICHELE	6100022000-24316108	(20.27)	03/01/2019	MICHAELS STORES 2071	CREDIT FOR RETURNED FRAME
WARECK, MICHELE	1111322704-55110000	814.42	03/01/2019	STAPLS7214115290000001	CLASSROOM SUPPLIES FOR MARKETING (BUSINESS)
WARECK, MICHELE	6100022000-24316154	9.15	03/04/2019	JOSTENS INC.	PAYMENT FOR REPLACEMENT DIPLOMA
WARECK, MICHELE	1124122000-53610000	84.52	03/04/2019	MAX PRINTING AND COPY	PRINTING OF PICTURE AND STATEMENT FOR PRESENTATION FOR WALL OF HONOR
WARECK, MICHELE	1112722998-57910000	398.83	03/04/2019	STORE SUPPLY WAREHOUSE	CAT RACK SCHOOL STORE SUPPLIES
WARECK, MICHELE	6100022000-24316133	417.00	03/05/2019	BIG FROG OF NOVI	T-SHIRTS FOR SPUD CLUB
WARECK, MICHELE	6100022000-24316175	133.93	03/06/2019	AMZN MKTP US*MI1QX3QF2	TABLECLOTHS FOR SENIOR LOCAL SCHOLARSHIP BREAKFAST
WARECK, MICHELE	6100022000-24316175	84.79	03/06/2019	AMZN MKTP US*MI36F79W0	TABLECLOTHS FOR SENIOR LOCAL SCHOLARSHIP BREAKFAST
WARECK, MICHELE	6100022000-24316174	11.94	03/06/2019	KROGER #632	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316174	85.42	03/06/2019	SAMSCLUB #6657	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316174	119.88	03/06/2019	STAPLES 00115659	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	1111322730-55110000	463.13	03/07/2019	VERNIER SOFTWARE & TEC	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316176	390.68	03/07/2019	WASTE MGMT WM EZPAY	DUMPSTER/RECYCLE SERVICE FOR NOVI HIGH SCHOOL
WARECK, MICHELE	6100022000-24316228	24.94	03/11/2019	AMAZON.COM*MW1Y04CG0	TEXTBOOK FOR SALMON IN THE CLASSROOM GRANT
WARECK, MICHELE	1111322712-55110000	68.84	03/11/2019	AMZN MKTP US*MI18L2RW0	FOREIGN LANGUAGE CLASSROOM STUDY GUIDES
WARECK, MICHELE	1111322712-55110000	41.97	03/11/2019	AMZN MKTP US*MI4EW4282	FOREIGN LANGUAGE CLASSROOM STUDY GUIDES
WARECK, MICHELE	1111322737-55110000	56.49	03/11/2019	COTTAGE INN PIZZA - NO	PRINCIPAL - STUDENT FOCUS GROUP LUNCHEON
WARECK, MICHELE	1124122000-55910000	37.46	03/11/2019	WAL-MART #5893	OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110708	18.69	03/12/2019	AMAZON.COM*MW1J364M1	FIRST ALERT FIRE EXTINGUISHER FOR CLASSROOM
WARECK, MICHELE	1124122000-55910000	26.99	03/12/2019	AMZN MKTP US*MW4Y29FX0	LONG-NECK STAPLER FOR SPECIAL STAPLING PROJECTS
WARECK, MICHELE	1111322000-55110716	1,216.00	03/13/2019	EDWARD W. DUFFY & CO.	DRAFTING CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/19-3/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316123	14.44	03/13/2019	WM SUPERCENTER #2700	SPECIAL NEEDS CLASSROOM SUPPLIES FOR SPECIAL PROJECTS FOR CHARITY WEEK
WARECK, MICHELE	6100022000-24316108	63.98	03/21/2019	EDIBLE ARRANGEMENTS	GET WELL FRUIT ARRANGEMENT FOR STAFF MEMBER
WARECK, MICHELE	1111322704-55110000	166.61	03/21/2019	STAPLS7215394202000002	CLASSROOM SUPPLIES FOR MARKETING - BUSINESS CLASSES
WARECK, MICHELE	6100022000-24316136	1,071.00	03/22/2019	BOOKS FOR AFRICA	IB INTERNATIONAL TALENT SHOW DONATION
WARECK, MICHELE	6100022000-24316176	135.23	03/26/2019	WASTE MGMT WM EZPAY	RECYCLING SERVICES FOR NOVI HIGH SCHOOL
WARECK, MICHELE	1122122349-53220000	105.00	03/27/2019	SQU*SQ *MICHIGAN CAREE	CAREER CONFERENCE PAYMENT
WARECK, MICHELE	1111322704-55110000	69.99	03/27/2019	STAPLS7215394202000001	BLUE MICROPHONES FOR MARKETING CLASSROOM'S
WARECK, MICHELE	6100022000-24316136	210.00	03/28/2019	BOOKS FOR AFRICA	ADDITIONAL DONATION FROM IB INTERNATIONAL TALENT SHOW
WARECK, MICHELE	6100022000-24316186	2,129.00	03/28/2019	MAKEAWISH AMERIC	MAKE A WISH DONATION FROM CHARITY WEEK
WARECK, MICHELE	6100022000-24316186	9,693.35	03/28/2019	MAKEAWISH AMERIC	MAKE A WISH DONATION FROM CHARITY WEEK
WARECK, MICHELE	6100022000-24316174	204.78	03/28/2019	SAMS CLUB #6657	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316173	113.97	03/29/2019	NASSP PRODUCT & SERVI	NATIONAL HONOR SOCIETY PINS AND PATCHES
WARECK, MICHELE Total		18,462.15			
WATSON, MICHAELA	6100041000-24316355	16.96	03/11/2019	HOBBY LOBBY #417	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	8.00	03/13/2019	DOLLAR TREE	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	10.59	03/18/2019	T.J. MAXX #1475	PURCHASED IN ERROR, SEE CREDIT
WATSON, MICHAELA	6100041000-24316355	(10.59)	03/18/2019	T.J. MAXX #1475	CREDIT
WATSON, MICHAELA	6100041000-24316355	4.49	03/20/2019	WM SUPERCENTER #2693	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	2.99	03/27/2019	MICHAELS STORES 1595	CLASSROOM SUPPLIES
WATSON, MICHAELA Total		32.44			
WEBBER, RONALD	1722100000-53220611	3.60	03/14/2019	RPS ANN ARBOR-METERQ02	PARKING FOR UNIVERSITY OF MICHIGAN DEPRESSION ON COLLEGE CAMPUSES CONFERENCE
WEBBER, RONALD	1722100000-53220611	3.60	03/14/2019	RPS ANN ARBOR-METERQ02	PARKING FOR UNIVERSITY OF MICHIGAN DEPRESSION ON COLLEGE CAMPUSES CONFERENCE
WEBBER, RONALD	1722100000-53450000	149.90	03/20/2019	ZOOM.US	ZOOM VIDEO COMMUNICATION ANNUAL SUBSCRIPTION
WEBBER, RONALD Total		157.10			
WESNER, KIMBERLY	1122220000-55310000	54.53	03/05/2019	AMAZON.COM*MI3NO6I11	BOOKS FOR MEDIA CENTER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/19-3/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	1122220000-55310000	13.49	03/06/2019	AMAZON.COM*MI1NW6QY2	BOOK REPLACEMENT IN MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	11.74	03/11/2019	AMAZON.COM*MI62T0YE0	STUDENT REQUEST- BOOK FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	70.44	03/11/2019	AMAZON.COM*MI82V9YA0	NONFICTION BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	(102.00)	03/11/2019	BUFFER AWESOME YEARLY	CREDIT FROM CANCELLED BUFFER ACCOUNT
WESNER, KIMBERLY	6100020000-24316262	65.56	03/19/2019	WM SUPERCENTER #5048	BOOK CRATES
WESNER, KIMBERLY	6100020000-24316262	82.46	03/20/2019	WM SUPERCENTER #5893	BOOK CRATES
WESNER, KIMBERLY	6100020000-24316262	5.96	03/27/2019	WAL-MART #5893	BOOK CRATES
WESNER, KIMBERLY Total		202.18			
WILLIAMS, LAKEISA	1124111000-55910000	(70.10)	03/01/2019	STAPLS7212303253006001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110702	224.35	03/04/2019	SCHOLASTIC EDUCATION	ART SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316270	(11.15)	03/06/2019	THE LIBRARY STORE INC.	LIBRARY
WILLIAMS, LAKEISA	6100011000-24316501	124.90	03/07/2019	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316270	(8.67)	03/14/2019	AMERICAN LIBRARY ASSN	LIBRARY SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316270	158.82	03/27/2019	FOLLETT SCHOOL SOLUTIO	LIBRARY
WILLIAMS, LAKEISA	6100011000-24316501	535.60	03/28/2019	BUREAU OF LCTRS & CNCR	SCHOOL ASSEMBLY
WILLIAMS, LAKEISA	1124111000-55910000	98.00	03/28/2019	STAPLS7215799196000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA Total		1,051.75			
WILSON, KAREN	1311800000-55110551	21.88	03/04/2019	AMZN MKTP US*MI0WJ4KX0	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.68	03/11/2019	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	10.14	03/14/2019	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	8.51	03/19/2019	KROGER #632	CLASS MATERIALS
WILSON, KAREN Total		53.21			
Grand Total		302,456.14			