

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/30/19-4/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1127100000-53330000	594.00	04/05/2019	ACE TRANSPORTATION INC	MCKINNEY VENTO TRANSPORTATION
ABRAHAM, JACQUELINE Total		594.00			
ABRAHAM, MARY	6100020000-24316275	2,300.00	04/01/2019	HAZELDEN PUBLISHING 2	OLWEUS BULLYING PROGRAM
ABRAHAM, MARY	1124120000-55910000	36.50	04/01/2019	STAPLS7216075873000001	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	(36.50)	04/08/2019	STAPLS7216075873001001	OFFICE SUPPLIES RETURNED
ABRAHAM, MARY	6100020000-24316645	(40.99)	04/08/2019	THE HOME DEPOT #2737	MOSAIC SUPPLIES RETURNED
ABRAHAM, MARY	1111220000-54910000	70.73	04/08/2019	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1111220000-55110799	92.22	04/09/2019	STAPLES 00115659	SUPPLIES FOR PSAT TESTS
ABRAHAM, MARY	1124120000-54910000	40.00	04/10/2019	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	6100020000-24316238	57.03	04/11/2019	MARSHALL MUSIC CO	ORCHESTRA CLASS SUPPLIES
ABRAHAM, MARY	6100020000-24316239	1,139.24	04/11/2019	MARSHALL MUSIC CO	BAND CLASS SUPPLIES
ABRAHAM, MARY	6100020000-24316770	86.67	04/11/2019	PIZZA HUT 032963	LUNCHESES FOR EXTENDED TESTING OF STUDENTS
ABRAHAM, MARY	1111220000-55110727	729.49	04/15/2019	GOPHER SPORT	SUPPLIES FOR PHYS ED CLASSES
ABRAHAM, MARY	1124120000-55990000	1,049.48	04/17/2019	SQ *SQ *SZABO LLC	WALKY TALKIES
ABRAHAM, MARY	1111220000-55110707	119.00	04/19/2019	B&H PHOTO 800-606-696	VIDEO CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110799	193.92	04/24/2019	AMZN MKTP US*MZ2T38PZ2	MCKIBBIN CLASSROOM SUPPLIES
ABRAHAM, MARY	6100020000-24316770	50.38	04/24/2019	SAMSCLUB #6657	REFRESHMENTS FOR STAFF MEETING
ABRAHAM, MARY	1124120000-55910000	54.84	04/24/2019	STAPLS7217378544000001	OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316275	31.76	04/29/2019	SAMS CLUB #6657	FLOWERS FOR VARIETY SHOW DIRECTORS
ABRAHAM, MARY	1111220000-55110799	149.79	04/30/2019	AMZN MKTP US*MZ2UG5SK0	MCKIBBIN CLASSROOM SUPPLIES
ABRAHAM, MARY Total		6,123.56			
AMMONS, KATHERINE	1111220000-55110717	14.23	04/01/2019	MEIJER INC #122 Q01	FOODS ITEMS
AMMONS, KATHERINE Total		14.23			
BEDFORD, JULIE	6100015000-24316275	11.07	04/01/2019	LEOS CONEY ISLAND 11	LUNCH MEETING
BEDFORD, JULIE	6100015000-24316275	58.81	04/10/2019	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	1111115000-57410000	12.99	04/29/2019	AMAZON PRIME	DF AMAZON PRIME CHARGE
BEDFORD, JULIE Total		82.87			
BENGLE, HOLLY	1335100000-55110553	25.11	04/01/2019	SP * SUPPLYME.COM	SUPPLIES
BENGLE, HOLLY Total		25.11			
BOOTZ, ASHLEY	6100099000-24316099	2,354.22	04/01/2019	HAMPTON INN HOTELS	HS ROBOTICS HOTELS FOR TRIP
BOOTZ, ASHLEY	6100099000-24316099	89.45	04/01/2019	ZOUP! NOVI	MENTOR MEALS- HS ROBOTICS
BOOTZ, ASHLEY	6100099000-24316099	89.45	04/01/2019	ZOUP! NOVI	MENTOR MEALS- HS ROBOTICS
BOOTZ, ASHLEY	6100099000-24316099	89.45	04/01/2019	ZOUP! NOVI	MENTOR MEALS HS ROBOTICS
BOOTZ, ASHLEY	6100099000-24316099	(22.14)	04/08/2019	HAMPTON INN HOTELS	HS ROBOTICS HOTELS FOR TRIP
BOOTZ, ASHLEY	6100099000-24316099	4,429.34	04/15/2019	HOLIDAY INNS	HS ROBOTICS HOTELS FOR TRIP
BOOTZ, ASHLEY	6100099000-24316099	5,000.00	04/17/2019	FIRST FOR INSPIRATION	HS ROBOTICS FEE FOR COMPETITION
BOOTZ, ASHLEY	6100061000-24316104	84.75	04/24/2019	THE FLOWER ALLEY	FLOWERS

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BOOTZ, ASHLEY	1429300000-55990000	18.54	04/25/2019	CVS/PHARMACY #08161	FIRST AID KIT FOR MS HOME EVENTS
BOOTZ, ASHLEY	6100061000-24316114	250.00	04/29/2019	U OF D MERCY ATHLETICS	BOYS BASKETBALL CAMP
BOOTZ, ASHLEY Total		12,383.06			
BRASIL, SANDRA	6100022000-24316174	39.95	04/10/2019	TIM HORTON'S #914221	FOOD FOR STUDENTS TESTING PSAT
BRASIL, SANDRA	6100022000-24316174	31.30	04/17/2019	SAMSLUB #6657	FOCUS GROUP STUDENT LUNCH
BRASIL, SANDRA	1111322000-55110708	22.39	04/22/2019	AMZN MKTP US*MZ2PB4GJ0	BOOK FOR CARTER'S LEADERSHIP
BRASIL, SANDRA	1124122000-55910000	33.98	04/26/2019	AMAZON.COM*MZ8UM7XB2	MISC OFFICE SUPPLIES
BRASIL, SANDRA Total		127.62			
BRATNEY, BETHANY	1122222000-55310000	15.49	04/15/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		15.49			
BROWN, ALAINA	1722100000-53220614	9.28	04/22/2019		INTERNATIONAL TRANSACTION FEE
BROWN, ALAINA	1722100000-53220614	927.73	04/22/2019	NBX*UPPER CANADA COLLE	IB TRAINING FOR KATIE JAMES
BROWN, ALAINA Total		937.01			
BUNKER, JEFFREY	1126160000-55992000	14.09	04/12/2019	BADER AND SONS CO.	HS REPAIR PARTS FOR GATOR
BUNKER, JEFFREY	1126160000-55992000	18.80	04/15/2019	FASTENAL COMPANY01	HS-ROOF TOP UNIT RTU P2 - MOUNTING BOLTS FOR INSTALLING ACTUATORS AND STOCK
BUNKER, JEFFREY	1126160000-55992000	106.47	04/15/2019	FASTENAL COMPANY01	HS - TENNIS SCREENS - UV CABLE TIES
BUNKER, JEFFREY	1126160000-55992000	16.36	04/17/2019	MARKS OUTDOOR POWER EQ	MTCE - LEAF BLOWER - PRIMER BULB REPAIR PART
BUNKER, JEFFREY	1126160000-55993000	37.98	04/29/2019	MARKS OUTDOOR POWER EQ	MTCE - MOWER - TIRE SEALANT
BUNKER, JEFFREY	1126160000-54120000	765.12	04/30/2019	BADER AND SONS CO.	MTCE - GATOR - REPAIRED COOLING SYSTEM
BUNKER, JEFFREY Total		958.82			
CALHOUN, STEPHANIE	1335100000-55110553	46.88	04/16/2019	TARGET 00008722	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		46.88			
CANALES, BETH	1111322000-55110718	82.41	04/12/2019	MEIJER INC #054 Q01	VEGETARIAN PROTEIN LAB
CANALES, BETH	1111322000-55110718	39.58	04/15/2019	KROGER #632	PROTEIN LABS (VEGETARIAN & ANIMAL PROTEIN)
CANALES, BETH	1111322000-55110718	70.41	04/29/2019	MEIJER INC #054 Q01	MONKEY BREAD & PASTRY LAB
CANALES, BETH Total		192.40			
CARTER, NICOLE	6100022000-24316275	18.52	04/24/2019	PANERA BREAD #600667 P	ADMIN PROFESSIONAL BREAKFAST-
CARTER, NICOLE Total		18.52			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	17.00	04/15/2019	DOLLAR TREE	END OF THE YEAR GIFTS
CHRISTOPOULOS, COURTNEY Total		17.00			
CIANCIO, WANDA	1122500000-55990000	28.99	04/02/2019	AMZN MKTP US*MW3U35QH0	WEBCAM FOR BROADCAST IN NW GYM
CIANCIO, WANDA	1122500000-55990000	80.18	04/03/2019	AMAZON.COM*MW9OL28D2	ROCKET BOOK AND PEN FOR NEW STAFF
CIANCIO, WANDA	4445620000-56422958	488.70	04/04/2019	CDW GOVT #RSF5474	HEADPHONES FOR SPECIAL ED

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CIANCIO, WANDA	4445620000-56422958	260.64	04/05/2019	CDW GOVT #RSN9006	HEADPHONES FOR SPECIAL ED
CIANCIO, WANDA	1122500000-55990000	3,885.35	04/05/2019	SETON IDENTIFICATION P	ASSET TAGS FOR HARDWARE
CIANCIO, WANDA	1122500000-55910000	1,028.79	04/09/2019	AMZN MKTP US*MZ0IM7CY1	ZEBRA PRINTER AND LABELS FOR LABELING HARDWARE AND INVENTORY
CIANCIO, WANDA	1122500000-55910000	102.10	04/09/2019	AMZN MKTP US*MZ0X84CC1	BROTHER LABEL MAKER FOR ITC FOR MISCELLANEOUS LABELING
CIANCIO, WANDA	1122500000-55910000	5.94	04/11/2019	AMZN MKTP US*MW7J15Y60	ADDING MACHINE PAPER ROLLS
CIANCIO, WANDA	4445620000-56422958	488.70	04/11/2019	CDW GOVT #RVB3190	HEADPHONES FOR SPECIAL ED
CIANCIO, WANDA	1126101000-54120824	155.00	04/15/2019	SECURITY DESIGNS	SECURITY DOOR REPAIR ESB DOOR ES 7 BEEPING- BAD BATTERY IN UNIT REPLACED
CIANCIO, WANDA	1122500000-55990000	377.91	04/19/2019	AMZN MKTP US*MZ2U113G2	BATTERIES FOR DELL CHROMEBOOKS
CIANCIO, WANDA	4445620000-56422958	3,323.16	04/24/2019	CDW GOVT #RZH0763	HEADPHONES FOR SPECIAL ED
CIANCIO, WANDA	1122500000-55990000	110.92	04/25/2019	AMAZON.COM*MZ4TL2QQ1	2 HANDHELD MICROPHONES TO BE USED WITH PADCASTERS
CIANCIO, WANDA	1122500000-55990000	55.16	04/25/2019	AMZN MKTP US*MZ23Y2B30	PLASTIC CRATES FOR ORGANIZING SERVER ROOM; VELCRO FOR CARTS
CIANCIO, WANDA	4445611000-56422958	212.50	04/30/2019	CDW GOVT #SCB3311	MICE FOR VO LAB
CIANCIO, WANDA	4445612000-56422958	212.50	04/30/2019	CDW GOVT #SCB3311	MICE FOR OH LAB
CIANCIO, WANDA	4445614000-56422958	212.50	04/30/2019	CDW GOVT #SCB3311	MICE FOR PV LAB
CIANCIO, WANDA	4445613000-56422958	212.50	04/30/2019	CDW GOVT #SCB3311	MICE FOR NW LAB
CIANCIO, WANDA	4445615000-56422958	212.50	04/30/2019	CDW GOVT #SCB3311	MICE FOR DF LAB
CIANCIO, WANDA	4445618000-56422958	212.50	04/30/2019	CDW GOVT #SCB3311	MICE FOR NM5 LAB
CIANCIO, WANDA	4445618000-56422958	212.50	04/30/2019	CDW GOVT #SCB3311	MICE FOR NM6 LAB
CIANCIO, WANDA Total		11,879.04			
CIANFERRA, LINDA	1528300331-53220000	41.69	04/01/2019	CREOLE HOUSE RESTAURAN	COABE CONFERENCE DINNER
CIANFERRA, LINDA	1528300331-53220000	40.00	04/01/2019	SUNSET CAB COMPANY	COABE CONFERENCE CAB RIDE
CIANFERRA, LINDA	1528300331-53220000	29.40	04/02/2019	CREOLE HOUSE RESTAURAN	COABE CONFERENCE DINNER
CIANFERRA, LINDA	1528300331-53220000	5.47	04/02/2019	MARRIOTT	COABE CONFERENCE BREAKFAST
CIANFERRA, LINDA	1528300331-53220000	6.02	04/02/2019	SQ *SQ *AMORI	COABE CONFERENCE BREAKFAST
CIANFERRA, LINDA	1528300331-53220000	26.31	04/03/2019	MARRIOTT	COABE CONFERENCE BREAKFAST
CIANFERRA, LINDA	1528300331-53220000	22.16	04/03/2019	PALACE CAFE - NEW ORLE	COABE CONFERENCE LUNCH
CIANFERRA, LINDA	1528300331-53220000	17.17	04/04/2019	CREOLE HOUSE RESTAURAN	COABE CONFERENCE BREAKFAST
CIANFERRA, LINDA	1528300331-53220000	5.47	04/04/2019	MARRIOTT	COABE CONFERENCE COFFEE
CIANFERRA, LINDA	1528300331-53220000	845.80	04/05/2019	MARRIOTT	COABE CONFERENCE HOTEL BILL
CIANFERRA, LINDA	1521600331-53220000	8.78	04/05/2019	MARRIOTT	COABE CONFERENCE BREAKFAST
CIANFERRA, LINDA	1522100331-53220000	14.30	04/05/2019	NEW ORLEANS AIRPORT	COABE CONFERENCE DINNER
CIANFERRA, LINDA	1521600331-53220000	41.40	04/05/2019	TAXI SVC NEW ORLEANS	COABE CONFERENCE CAB RIDE
CIANFERRA, LINDA	6100025000-24316301	41.23	04/22/2019	BENITOS PIZZA-NOVI	CAREER PREP LUNCH FOR KIDS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	1528200331-53510000	5,450.00	04/24/2019	SCREENVISION MEDIA	NOVI CAREER PREP AD TO RUN AT EMAGINE THEATER
CIANFERRA, LINDA	1528300331-53220000	180.00	04/25/2019	NCYI.ORG	MICHIGAN SCHOOL COUNSELOR CONFERENCE
CIANFERRA, LINDA	1528300331-53220000	7.50	04/26/2019	PARKING EP/PS	STATE ADULT ED OFFICE PARKING, LANSING
CIANFERRA, LINDA Total		6,782.70			
CLARK, KIMBERLY	1212214194-55110000	33.06	04/25/2019	STAPLS721746949800001	LATEX GLOVES - STUDENT CARE
CLARK, KIMBERLY	1222600000-53220000	5.00	04/30/2019	WAYNE RESA	MISTAR SECRETARY TRAINING
CLARK, KIMBERLY Total		38.06			
COMB, ANDREW	6100020000-24316275	9.99	04/08/2019	APL*ITUNES.COM/BILL	MONTHLY FEE FOR PASSING TIME MUSIC
COMB, ANDREW Total		9.99			
COOLMAN, ROBERT	1126160000-55992000	429.50	04/04/2019	CONSERVA ELECTRIC SUPP	BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	30.50	04/11/2019	CITY ELECTRIC	MTCE LIGHT FOR MTCE DEPT
COOLMAN, ROBERT	1126160000-55992000	35.62	04/11/2019	CITY ELECTRIC	MTCE CORD ENDS STOCK
COOLMAN, ROBERT	1126160000-55992000	12.99	04/12/2019	BATTERIES+BULBS #0727	MTCE BATTERIES - STOCK
COOLMAN, ROBERT	1126160000-55992000	(0.81)	04/12/2019	GRAINGER	MTCE TOOLS/TESTERS
COOLMAN, ROBERT	1126160000-55992000	172.48	04/18/2019	GORDON ELECTRIC SUPPLY	MTCE STOCK - LIGHT - CORE HEADS
COOLMAN, ROBERT	1126160000-55992000	115.90	04/24/2019	CONSERVA ELECTRIC SUPP	MTCE STOCK - BALLAST
COOLMAN, ROBERT	1126160000-55992000	97.84	04/25/2019	CONSERVA ELECTRIC SUPP	MTCE - BALLAST ELECT STOCK
COOLMAN, ROBERT	1126160000-55992000	644.24	04/26/2019	CONSERVA ELECTRIC SUPP	MTCE - BALLAST LAMP STOCK
COOLMAN, ROBERT	1126160000-55992000	95.50	04/26/2019	CONSERVA ELECTRIC SUPP	MTCE - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	115.90	04/26/2019	CONSERVA ELECTRIC SUPP	MTCE - BALLAST STOCK
COOLMAN, ROBERT Total		1,749.66			
CORRION, KRISTIN	1212226194-55110000	17.21	04/01/2019	THE HOME DEPOT #2737	SUPPLIES FOR THE PAES LAB (WOOD, NUTS AND BOLTS)
CORRION, KRISTIN Total		17.21			
CROAD, LORI	1335100000-55110553	6.76	04/08/2019	WM SUPERCENTER #5893	CRAFT FOR EASTER
CROAD, LORI	1335100000-55990553	20.00	04/11/2019	BONFISH 8303	GIFT CARD FOR MAGICIAN
CROAD, LORI	1335100000-55110553	0.99	04/23/2019	WM SUPERCENTER #5893	CRAFT
CROAD, LORI	1335100000-55110553	14.00	04/29/2019	DOLLARTREE	CRAFT SUPPLIES
CROAD, LORI	1335100000-55110553	2.97	04/29/2019	HOBBY-LOBBY #645	DECORATION FOR ROOM
CROAD, LORI	1335100000-55110553	9.71	04/29/2019	MICHAELS STORES 3744	DECORATION FOR ROOM AND CRAFT SUPPLIES
CROAD, LORI	1335100000-55110553	60.54	04/29/2019	WM SUPERCENTER #2618	CRAFT SUPPLIES FOR MOTHERS DAY
CROAD, LORI Total		114.97			
DIATIKAR, CHRISTINE	1125200000-57910000	84.56	04/01/2019	CHOPPED OLIVE MODERN M	WORKING LUNCH WITH TMP
DIATIKAR, CHRISTINE	1126111061-55520000	1,420.49	04/01/2019	DTE ENERGY 800-477-474	3/19 VO ELECTRICITY
DIATIKAR, CHRISTINE	1126112061-55520000	1,243.80	04/01/2019	DTE ENERGY 800-477-474	3/19 OH ELECTRICITY
DIATIKAR, CHRISTINE	1126122061-55520000	7,840.83	04/05/2019	DTE ENERGY 800-477-474	3/19 HS ELECTRICITY

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DIATIKAR, CHRISTINE	2326161000-55520000	2,946.61	04/05/2019	DTE ENERGY 800-477-474	3/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(2,946.61)	04/05/2019	DTE ENERGY 800-477-474	3/19 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1126120061-55520000	3,945.62	04/05/2019	DTE ENERGY 800-477-474	3/19 MS ELECTRICITY
DIATIKAR, CHRISTINE	1126162061-55520000	73.62	04/09/2019	DTE ENERGY 800-477-474	3/19 BOSCO ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	18.41	04/09/2019	DTE ENERGY 800-477-474	3/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	(18.41)	04/09/2019	DTE ENERGY 800-477-474	3/19 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1125200000-55910000	28.24	04/10/2019	STAPLS7216605567000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100061000-24316149	450.00	04/12/2019	TEAM SPORTS	INV 473067/1 - NOVI RELAY SHIRTS
DIATIKAR, CHRISTINE	1429300000-55997000	2,600.00	04/12/2019	TEAM SPORTS	INV 437232/1 - BOYS'S TRACK UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316116	74.00	04/12/2019	TEAM SPORTS	INV 454386/1 - COACH'S ORDER
DIATIKAR, CHRISTINE	1429300000-55997000	2,523.00	04/12/2019	TEAM SPORTS	INV 456447/1 - G LAX UNIFORMS (HS)
DIATIKAR, CHRISTINE	6100061000-24316104	118.00	04/12/2019	TEAM SPORTS	INV 456469/1 - FLEECE PULLOVERS
DIATIKAR, CHRISTINE	1429300000-55998000	799.80	04/12/2019	TEAM SPORTS	INV 462048/1 - B & G LAX BALLS
DIATIKAR, CHRISTINE	1429300000-55997000	2,660.00	04/12/2019	TEAM SPORTS	INV 463080/1 - B LAX SHORTS
DIATIKAR, CHRISTINE	6100061000-24316172	240.00	04/12/2019	TEAM SPORTS	INV 463883/1 - HATS
DIATIKAR, CHRISTINE	6100061000-24316104	1,560.00	04/12/2019	TEAM SPORTS	INV 466089/1 - HOCKEY JACKETS (FINALS)
DIATIKAR, CHRISTINE	6100061000-24316104	76.00	04/12/2019	TEAM SPORTS	INV 466102/1 - FLEECE PULLOVER
DIATIKAR, CHRISTINE	6100061000-24316109	1,007.90	04/12/2019	TEAM SPORTS	INV 466540/1 - MS G LAX EQUIPMENT
DIATIKAR, CHRISTINE	1429300000-55990000	284.97	04/12/2019	TEAM SPORTS	INV 468668/1 - SB EQUIPMENT
DIATIKAR, CHRISTINE	6100061000-24316184	312.00	04/12/2019	TEAM SPORTS	INV 468893/1 - COACH'S GEAR
DIATIKAR, CHRISTINE	6100061000-24316172	492.00	04/12/2019	TEAM SPORTS	INV 468932/1 - SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316104	720.00	04/12/2019	TEAM SPORTS	INV 471095/1 - STAFF JACKETS
DIATIKAR, CHRISTINE	6100061000-24316172	525.00	04/12/2019	TEAM SPORTS	INV 472182/1 - SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316113	450.00	04/12/2019	TEAM SPORTS	INV 473067/1 - NOVI RELAY SHIRTS
DIATIKAR, CHRISTINE	1429300000-55990000	13.98	04/12/2019	TEAM SPORTS	INV 476204/1 - LAX SCOREBOOKS
DIATIKAR, CHRISTINE	1128900000-53430000	20.68	04/15/2019	FEDEX 786620441427	RETURN TRAINING MATERIALS FOR SCHOOL NURSE
DIATIKAR, CHRISTINE	6100020000-24316239	10,318.47	04/18/2019	EPN TRAVEL	CEDAR POINT TRIP
DIATIKAR, CHRISTINE	1125200000-55910000	20.49	04/18/2019	STAPLS7215351349000002	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1126111061-55510000	696.34	04/23/2019	CONSUMERS ENERGY CO	4/19 GAS - VO
DIATIKAR, CHRISTINE	2326161000-55510000	617.21	04/23/2019	CONSUMERS ENERGY CO	4/19 GAS - RM
DIATIKAR, CHRISTINE	1126161000-55510000	(617.21)	04/23/2019	CONSUMERS ENERGY CO	4/19 GAS - RM REDUCTION
DIATIKAR, CHRISTINE	1126103061-55510000	140.70	04/23/2019	CONSUMERS ENERGY CO	4/19 GAS - ITC
DIATIKAR, CHRISTINE	1126122061-55510000	703.40	04/23/2019	CONSUMERS ENERGY CO	4/19 GAS - HS
DIATIKAR, CHRISTINE	1126162061-55510000	138.05	04/23/2019	CONSUMERS ENERGY CO	4/19 GAS - BOSCO
DIATIKAR, CHRISTINE	1126112061-55510000	790.34	04/23/2019	CONSUMERS ENERGY CO	4/19 GAS - OH
DIATIKAR, CHRISTINE	1127170000-55710000	2,238.66	04/25/2019	CORRIGAN OIL #2 - BRI	2/19/19 DIESEL, 600 GALS
DIATIKAR, CHRISTINE	1127170000-55710000	13,519.28	04/25/2019	CORRIGAN OIL #2 - BRI	4/10/19 DIESEL, 6501 GALS
DIATIKAR, CHRISTINE	6100018000-24316212	12,072.00	04/26/2019	FESTIVALS OF MUSIC	CEDAR POINT TRIP
DIATIKAR, CHRISTINE	1429300000-55997000	936.00	04/29/2019	TEAM SPORTS	INV 467244/1 - SB PANTS

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CYCLE: 3/30/19-4/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1429300000-55997000	2,952.00	04/29/2019	TEAM SPORTS	INV 468890/1 - SB SHIRTS
DIATIKAR, CHRISTINE	1429300000-55998000	521.94	04/29/2019	TEAM SPORTS	INV 474197/1 - SOFTALLS
DIATIKAR, CHRISTINE	1429300000-55997000	250.00	04/29/2019	TEAM SPORTS	INV 480326/1 - MS B LAX SHORTS
DIATIKAR, CHRISTINE	1126118061-55520000	1,739.36	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - NM6
DIATIKAR, CHRISTINE	1126160061-55520000	188.80	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - MTCE
DIATIKAR, CHRISTINE	1126114061-55520000	1,350.56	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - PV
DIATIKAR, CHRISTINE	1126105061-55520000	264.24	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - NATC
DIATIKAR, CHRISTINE	1126152061-55520000	3,239.44	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - ECEC
DIATIKAR, CHRISTINE	1126115061-55520000	1,341.28	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - DF
DIATIKAR, CHRISTINE	1126101061-55520000	272.36	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - ESB
DIATIKAR, CHRISTINE	1126170061-55520000	664.50	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - TRANS
DIATIKAR, CHRISTINE	2326161000-55520000	3,243.74	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - RM
DIATIKAR, CHRISTINE	1126161000-55520000	(3,243.74)	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - RM REDUCTION
DIATIKAR, CHRISTINE	1126103061-55520000	725.00	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - ITC
DIATIKAR, CHRISTINE	1126113061-55520000	1,443.41	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - NW
DIATIKAR, CHRISTINE	1126118061-55520000	267.76	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - NM BUILDING LIGHTING
DIATIKAR, CHRISTINE	1126118061-55520000	1,478.23	04/30/2019	DTE ENERGY 800-477-474	4/19 ELECTRICITY - NM5
DIATIKAR, CHRISTINE Total		87,837.10			
DINKELMANN, KATY	6100022000-24316275	11.07	04/18/2019	7-ELEVEN 33596	BEVERAGES FOR STUDENT "HAVEN" GRADUATION CEREMONY
DINKELMANN, KATY	6100022000-24316275	182.06	04/18/2019	HUNGRY HOWIES 81	PIZZA LUNCHEON FOR STUDENT "HAVEN" GRADUATION CEREMONY
DINKELMANN, KATY Total		193.13			
DONOVAN, KATHRYN	6100001000-24316770	50.00	04/17/2019	TLF*VANESSAS FLOWERS	FLOWERS
DONOVAN, KATHRYN	1128300000-55990000	43.96	04/30/2019	KROGER #632	MENTEE TIER 1 "GRADUATION"
DONOVAN, KATHRYN Total		93.96			
DRAGOO, MICHAEL	1126160000-55992000	264.20	04/10/2019	AMZN MKTP US*MW3Y95U72	MTCE STOCK CATCHMASTER MOUSE
DRAGOO, MICHAEL	1126160000-55992000	793.60	04/10/2019	FOUNDATION BLDG 058	MTCE CEILING TILE STOCK FOR ALL BLDGS
DRAGOO, MICHAEL	1126160000-55992000	44.95	04/25/2019	AMZN MKTP US*MZ5022HB0	DISTRICT - SURVEILLANCE SIGNS
DRAGOO, MICHAEL Total		1,102.75			
DUQUETTE, EDWARD	1126160000-55992000	42.87	04/01/2019	THE HOME DEPOT #2737	NW GYM REPAIR
DUQUETTE, EDWARD	1126160000-55992000	24.26	04/03/2019	THE HOME DEPOT #2737	NM 6TH GRADE WINDOW (637)
DUQUETTE, EDWARD	1126160000-55992000	15.97	04/03/2019	THE HOME DEPOT #2737	MS GYM DOOR REPAIR
DUQUETTE, EDWARD	1126160000-55992000	42.17	04/04/2019	THE HOME DEPOT #2737	MS GYM DOOR REPAIR
DUQUETTE, EDWARD	1126160000-55990000	28.45	04/08/2019	DECKER EQUIPMENT	DF BRAILLE SIGN FOR WOMENS BATHROOM
DUQUETTE, EDWARD	1126160000-55992000	(349.14)	04/10/2019	IDN HARDWARE SALES,INC	NATC DOOR LOCK - RETURNED
DUQUETTE, EDWARD	1126160000-55992000	478.60	04/10/2019	REDFORD LOCK COMPANY I	HS KEY CORE REKEYED
DUQUETTE, EDWARD	1126160000-55980000	259.97	04/11/2019	NOR*NORTHERN TOOL	MTCE - 2 SHELF SERVICE CART

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DUQUETTE, EDWARD	1126160000-55992000	49.99	04/15/2019	NOR*NORTHERN TOOL	ECEC - CART - SWIVEL PNEUMATIC WHEELS
DUQUETTE, EDWARD	1126160000-55992000	62.00	04/15/2019	REDFORD LOCK COMPANY I	ESB FILE CABINET KEYS AND HS FOOTBALL LIGHTS KEYS
DUQUETTE, EDWARD	1126160000-55980000	72.00	04/15/2019	REDFORD LOCK COMPANY I	MTC - SCREW DRIVER - TOOLS
DUQUETTE, EDWARD	1126160000-55992000	112.34	04/15/2019	THE HOME DEPOT #2737	MTCE - SHOP TOOLS - WIRE ROPE; FERRULES ALUMINUM; KEY RINGS
DUQUETTE, EDWARD	1126160000-55990000	8.27	04/15/2019	THE HOME DEPOT #2737	DF - BOOK SHELF RM 212
DUQUETTE, EDWARD	1126160000-55992000	19.04	04/17/2019	THE HOME DEPOT #2737	ECEC - CAFETERIA WINDOW - ADDED TRIM
DUQUETTE, EDWARD	1126160000-55992000	41.67	04/18/2019	THE HOME DEPOT #2737	HS - PLAYGROUND - STENCILS FOR SHOP
DUQUETTE, EDWARD	1126160000-55992000	54.99	04/19/2019	MENARDS WIXOM MI	STADIUMS - AED SIGNS
DUQUETTE, EDWARD	1126160000-55980000	389.94	04/24/2019	LAWSON PRODUCTS	MTCE - RESTOCK TOOL SHED
DUQUETTE, EDWARD	1126160000-55992000	43.98	04/24/2019	NOR*NORTHERN TOOL	ECEC - CART
DUQUETTE, EDWARD	1126160000-55992000	71.16	04/24/2019	THE HOME DEPOT #2737	HS CHILDCARE - CABINETS INSTALLATION AND REPAIR
DUQUETTE, EDWARD	1126160000-55992000	38.82	04/25/2019	LOWES #01814*	HS CATRACK - CEILING LEAK IN KITCHEN CLOSET
DUQUETTE, EDWARD Total		1,507.35			
ERICKSON, TODD	6100018000-24316217	16.94	04/01/2019	PANERA BREAD #600667	BAGELS FOR BOOKS AND BAGELS
ERICKSON, TODD	1122218000-55310000	69.61	04/09/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD	6100018000-24316217	17.87	04/15/2019	AMZN MKTP US*MZ1DC3NN1	MAKERSPACE MATERIALS
ERICKSON, TODD	6100018000-24316217	435.76	04/15/2019	AMZN MKTP US*MZ1SE9JM1	MAKERSPACE PUZZLES
ERICKSON, TODD	1122218000-55990000	8.99	04/15/2019	AMZN MKTP US*MZ77E3400	3 HOLE PUNCHERS FOR MAKER SPACE
ERICKSON, TODD	6100018000-24316217	21.13	04/16/2019	AMZN MKTP US*MZ0ID2Z80	MAKERSPACE PUZZLE
ERICKSON, TODD Total		570.30			
FENCHEL, LISA	1124118000-55990000	2.50	04/25/2019	TEACHERSPAYTEACHERS.CO	BULLETIN BOARD SUPPLIES
FENCHEL, LISA Total		2.50			
FRANCHI, KRISTIN	1711322000-55110615	28.56	04/01/2019	THE HOME DEPOT #2704	MATERIALS FOR PROTOTYPE PRODUCT (BISCUIT BASKET) STUDENT, CH
FRANCHI, KRISTIN	1711322000-55110615	10.98	04/01/2019	THE HOME DEPOT #2704	MATERIALS FOR PROTOTYPE PRODUCT (BISCUIT BASKET) STUDENT, CH
FRANCHI, KRISTIN	1711322000-55110615	9.21	04/15/2019	MICHAELS #9490	MATERIALS FOR PRODUCT (FLORE) STUDENT, MA
FRANCHI, KRISTIN	1711322000-55110615	51.89	04/17/2019	MICHAELS #9490	MATERIALS FOR PRODUCT (FLORE) STUDENT, MA
FRANCHI, KRISTIN	1711322000-55110615	8.01	04/17/2019	MICHAELS #9490	MATERIALS FOR PRODUCT (FLORE) STUDENT, MA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FRANCHI, KRISTIN	1711322000-55110615	51.08	04/22/2019	JOANN STORES*JOANN.COM	MATERIALS FOR PROTOTYPE PRODUCT (COMPASS). STUDENT, AL
FRANCHI, KRISTIN	1711322000-55110615	10.72	04/29/2019	JAMECO/JIMPAK ELECTRON	MATERIALS FOR PROTOTYPE PRODUCT, CUSTOM ERGONOMIC KEYBOARD. STUDENT, RH
FRANCHI, KRISTIN	1711322000-55110615	12.28	04/29/2019	MOUSER ELECTRONICS INC	MATERIALS FOR PROTOTYPE PRODUCT, CUSTOM ERGONOMIC KEYBOARD. STUDENT, RH
FRANCHI, KRISTIN Total		182.73			
FULAR, JAMES	1126160000-55993000	3,885.60	04/03/2019	RESIDEX	ATHLETIC FIELDS - GROUNDS SUPPLIES
FULAR, JAMES	1126160000-55980000	59.96	04/03/2019	THE HOME DEPOT 2737	MTCE RUGGED REACHER
FULAR, JAMES	1126160000-55992000	279.76	04/03/2019	THE HOME DEPOT 2737	MTCE SAFETY GLASSES
FULAR, JAMES	1126160000-55992000	65.00	04/08/2019	MARKS OUTDOOR POWER EQ	MTCE PAINT LINER
FULAR, JAMES	1126160000-54220000	392.00	04/11/2019	CHETS RENT ALL	HS RENTAL FOR STADIUM SCOREBOARD
FULAR, JAMES	1126160000-55992000	49.97	04/15/2019	GEMPLER'S	MTCE - BUNGEE CORDS - STOCK
FULAR, JAMES	1126160000-55980000	21.90	04/22/2019	THE HOME DEPOT #2737	MTCE SUPPLIES - TIRE PRESSURE GAUGE; AIR CHUCK
FULAR, JAMES Total		4,754.19			
FURLOW, SETH	1711322000-55110614	107.95	04/10/2019	CAROLINA BIOLOGIC SUPP	HUMAN ANATOMY UNIT, IB BIO
FURLOW, SETH	1711322000-55110614	(20.50)	04/19/2019	FLINN SCIENTIFIC INC	SHIPPING REFUND
FURLOW, SETH	1711322000-55110614	(15.00)	04/19/2019	FLINN SCIENTIFIC INC	SHIPPING REFUND
FURLOW, SETH Total		72.45			
GILCHRIST, BETHANY	1335100000-55110553	182.26	04/25/2019	WM SUPERCENTER #5893	OFFICE SUPPLIES, PLAYGROUND EQUIPMENT, TOYS FOR CARE
GILCHRIST, BETHANY Total		182.26			
GILMORE, MEGAN	1311800000-55110551	17.00	04/22/2019	DOLLAR TREE	TEACHER SUPPLIES
GILMORE, MEGAN	1311800000-55110551	25.84	04/24/2019	AMZN MKTP US*MZ2LI4G72	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	12.53	04/24/2019	AMZN MKTP US*MZ3EU9BR1	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	85.87	04/24/2019	AMZN MKTP US*MZ88A58E1	CLASSROOM SUPPLIES
GILMORE, MEGAN	1311800000-55110551	14.98	04/25/2019	AMZN MKTP US*MZ8Z11BL0	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	19.02	04/25/2019	SCHOLASTIC READING CLU	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	56.09	04/26/2019	OTC BRANDS, INC.	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	(85.87)	04/29/2019	AMZN MKTP US	ITEMS NEVER ARRIVED...CREDIT WAS GIVEN
GILMORE, MEGAN Total		145.46			
GORDON, BRIAN	1429300000-55997000	308.00	04/01/2019	TENNIS WAREHOUSE, RACQ	TENNIS UNIFORMS
GORDON, BRIAN	1429300000-55997000	1,323.00	04/01/2019	TENNIS WAREHOUSE, RACQ	TENNIS UNIFORMS
GORDON, BRIAN	1429300000-53450000	49.99	04/05/2019	GAMECHANGER MEDIA, INC	BASEBALL/SOFTBALL SOFTWARE PROGRAM
GORDON, BRIAN	6100061000-24316128	13.77	04/15/2019	AMAZON PRIME	SKI MEMBERSHIP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	1429300000-53229000	360.00	04/15/2019	EB BEYOND THE FIELD M	MENTAL HEALTH PROGRAM/WORKSHOP
GORDON, BRIAN	1429300000-53450000	495.00	04/15/2019	LYNX SYSTEM DEVELOPERS	PROGRAM FOR TIMING SYSTEM
GORDON, BRIAN	6100061000-24316104	28.75	04/17/2019	SQU*SQ *KNAPP'S DONUTS	DONUTS KLA
GORDON, BRIAN	1429300000-54120000	645.00	04/23/2019	DAKTRONICS	SCOREBOARD REPAIR
GORDON, BRIAN	6100061000-24316104	117.61	04/25/2019	BENITOS PIZZA-NOVI	PIZZA MIDDLE SCHOOL SPORT FAIR
GORDON, BRIAN	1429300000-53450000	49.00	04/29/2019	ATHLETIC.NET	TRACK MEMBERSHIP
GORDON, BRIAN	1429300000-53450000	165.00	04/29/2019	ATHLETIC.NET	TRACK PROGRAM
GORDON, BRIAN	1429300000-55990000	119.00	04/30/2019	PAYPAL *TILTEDPIXEL	TRACK TIMING SYSTEM
GORDON, BRIAN Total		3,674.12			
HANSEN, ANN	1311800000-53220551	24.00	04/15/2019	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1311800000-53220551	32.00	04/23/2019	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1311800000-53220551	72.00	04/24/2019	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1335100000-53220553	52.00	04/30/2019	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	32.00	04/30/2019	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN Total		212.00			
HARBAR, ERIN	1111220000-55110702	54.99	04/01/2019	EVEN HEAT KILN	KILN THERMOCOUPLE FOR HS AND MS
HARBAR, ERIN	1111322000-55110702	109.98	04/01/2019	EVEN HEAT KILN	KILN THERMOCOUPLE FOR HS AND MS
HARBAR, ERIN	1111322000-55110702	13.99	04/11/2019	AMZN MKTP US*MW9QI2RV2	CORK OF CERAMICS PROJECT
HARBAR, ERIN	1111322000-55110702	(11.31)	04/19/2019	DBC*BLICK ART MATERIAL	TAX REFUND
HARBAR, ERIN	1711322000-55110614	61.88	04/25/2019	SSI*SCHOOL SPECIALTY	NEW STANDS FROM BROKEN ART BOARDS FOR IB SHOW
HARBAR, ERIN	1111322000-55110702	137.82	04/26/2019	DBC*BLICK ART MATERIAL	GLAZE AND RING SIZER CERAMICS AND JEWELRY CLASS
HARBAR, ERIN	1711322000-55110614	70.28	04/29/2019	THE HOME DEPOT #2737	WOOD FOR IB MURAL
HARBAR, ERIN	1111322000-55110702	23.50	04/30/2019	ARMSTRONG TOOL & SUPPL	METAL FOR JEWELRY CLASS
HARBAR, ERIN Total		461.13			
HARRIS, CHRISTINE	6100041000-24316355	9.98	04/16/2019	TARGET 00008961	SPRING CELEBRATION SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	43.93	04/30/2019	ILP*INSECT LORE	SCIENCE SUPPLIES
HARRIS, CHRISTINE Total		53.91			
HENDERSON, BETH	1125200000-55910000	29.04	04/01/2019	STAPLS7216048583000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	24.58	04/01/2019	STAPLS7216048583000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		53.62			
HICKEY, SAMANTHA	1111220725-55110000	58.66	04/26/2019	LUCKS MUSIC LIBRARY	MUSIC SCORES
HICKEY, SAMANTHA Total		58.66			
HOLLY, SHEILA	1123200000-53220000	306.26	04/01/2019	HILTON GARDEN INN	FINALSITE TRAINING, LODGING FOR SHEILA HOLLY, MARCH 27-29, 2019, GLASTONBURY, CT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1128200000-53229000	31.33	04/01/2019	MAGGIE MCFLYS GLAS	FINALSITE TRAINING, DINNER FOR GEORGE SIPPLE, MARCH 27-29, 2019, GLASTONBURY, CT
HOLLY, SHEILA	1123200000-53220000	31.32	04/01/2019	MAGGIE MCFLYS GLAS	FINALSITE TRAINING, DINNER FOR SHEILA HOLLY, MARCH 27-29, 2019, GLASTONBURY, CT
HOLLY, SHEILA	1128200000-53490000	138.00	04/01/2019	REV.COM	CLOSED CAPTIONING FOR THE MARCH 21, 2019 BOARD MEETING
HOLLY, SHEILA	1123200000-57910000	134.95	04/12/2019	PROGRESSIVE BUSINESS P	BOOK - KEEPING YOUR SCHOOL SAFE & SECURE: A PRACTICAL GUIDE
HOLLY, SHEILA	1123200000-55910000	66.14	04/12/2019	STAPLS7216705986000001	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA	1128200000-53490000	50.00	04/15/2019	REV.COM	CLOSED CAPTIONING FOR THE APRIL 11, 2019 BOARD MEETING
HOLLY, SHEILA	1123100000-57910000	40.39	04/17/2019	STAPLS7216705986000002	BOARD OF EDUCATION SUPPLIES
HOLLY, SHEILA	1123200000-53220000	99.00	04/17/2019	TCD*CENGAGE LEARNING	REGISTRATION FEE FOR MINDFULNESS CERTIFICATION, SHEILA HOLLY
HOLLY, SHEILA	1123100000-53220000	90.00	04/18/2019	MASB	CBA SESSION REGISTRATION, KATHY HOOD
HOLLY, SHEILA	1123100000-53220000	360.00	04/25/2019	MASB	4 CBA SESSION REGISTRATIONS FOR MARY ANN RONEY
HOLLY, SHEILA Total		1,347.39			
HOSKINS, DIANE	6100025000-24316301	126.60	04/09/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	59.28	04/10/2019	RED OLIVE XV	SAT STUDENT BREAKFAST
HOSKINS, DIANE	6100025000-24316301	122.94	04/11/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	37.74	04/11/2019	RED OLIVE XV	SAT STUDENT BREAKFAST
HOSKINS, DIANE	6100025000-24316301	111.76	04/16/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	149.42	04/17/2019	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	1,039.06	04/17/2019	STAPLS7217014599000001	OFFICE SUPPLIES
HOSKINS, DIANE	1513200331-55110000	416.62	04/18/2019	UCLA ONLINE	HISTORY BOOKS
HOSKINS, DIANE	6100025000-24316301	102.14	04/19/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1522700331-53450000	3,217.42	04/19/2019	CASAS	CASAS ETESTS
HOSKINS, DIANE	6100025000-24316301	87.94	04/23/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	181.63	04/24/2019	LEVELUP*POTBELLY508271	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	173.89	04/24/2019	STAPLS7217014599000002	OFFICE SUPPLY
HOSKINS, DIANE	1513200331-55110000	497.32	04/25/2019	AMZN MKTP US*MZ51N0GJ2	LANGUAGE ARTS BOOKS
HOSKINS, DIANE	1513200331-55110000	22.91	04/25/2019	AMZN MKTP US*MZ61X2GL2	GED BOOK
HOSKINS, DIANE	6100025000-24316301	15.79	04/25/2019	LEVELUP*POTBELLY901582	TO BE REIMBURSED
HOSKINS, DIANE	6100025000-24316301	200.18	04/29/2019	SAMSClub.COM	VENDING
HOSKINS, DIANE	6100025000-24316301	160.41	04/30/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE Total		6,723.05			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOURIGAN, MARK	1111322000-53430723	7.32	04/01/2019	USPS PO 2582360103	POSTAGE FOR BAND MAILING
HOURIGAN, MARK	1111322000-55110723	34.38	04/10/2019	SHEETMUSICPLUS.COM	PURCHASE OF SCORE FOR FESTIVAL
HOURIGAN, MARK Total		41.70			
HOWARD, SARAH	1311800000-55110551	5.97	04/18/2019	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH Total		5.97			
HURLBURT, THOMAS	1127170000-55980000	11.88	04/04/2019	THE HOME DEPOT #2737	COMBO WRENCH
HURLBURT, THOMAS	1127170000-55990000	26.28	04/29/2019	THE HOME DEPOT #2737	SILICONE
HURLBURT, THOMAS Total		38.16			
JANTZ, ANGELA	1122215000-55310000	1,610.93	04/09/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE DF LIBRARY
JANTZ, ANGELA	1124115000-55990000	47.04	04/09/2019	SAMSCLUB #6657	HAND SANITIZER AND TISSUES FOR THE BUILDING
JANTZ, ANGELA	1111115000-55110799	115.10	04/10/2019	STICKERYOU.COM	STICKERS FOR CELEBRATION OF LEARNING
JANTZ, ANGELA	6100015000-24316275	18.98	04/17/2019	SAMS CLUB #6657	GOOD BYE DESSERT FOR MATT RUNYAN
JANTZ, ANGELA	6100015000-24316501	950.00	04/19/2019	THE HENRY FORD	SECOND GRADE FIELD TRIP-DCC TO COVER COST
JANTZ, ANGELA	1122215000-55310000	555.22	04/22/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE DF LIBRARY
JANTZ, ANGELA	1111115000-55110799	180.73	04/24/2019	STAPLS7217379525000001	SUPPLIES FOR BUILDING
JANTZ, ANGELA Total		3,478.00			
JOB, STACEY	1311800000-53220551	24.00	04/09/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/11/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1100000000-11923000	120.00	04/12/2019	ANN ARBOR HANDS-ON ADM	SUMMER FIELD TRIP
JOB, STACEY	1335100000-53220553	32.00	04/12/2019	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-53220553	192.00	04/15/2019	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	44.00	04/17/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/17/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	04/18/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1100000000-11923000	120.00	04/19/2019	ANN ARBOR HANDS-ON ADM	SUMMER FIELD TRIP
JOB, STACEY	1311800000-53220551	20.00	04/19/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1335100000-53220553	98.00	04/24/2019	IMPACT PUBLICATIONS, I	CARE TRAINING
JOB, STACEY	1311800000-53220551	52.00	04/26/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/26/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	52.00	04/26/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/26/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY Total		866.00			
JORDAN, CHRISTOPHER	1126160000-55992000	4.86	04/05/2019	ETNA DISTRIBUTORS, LLC	NW TOWER REPAIR - PVC TEE SOC
JORDAN, CHRISTOPHER	1126160000-55992000	3.63	04/08/2019	THE HOME DEPOT #2737	NW TOWER REPAIR - PVC CEMENT REGULAR CLEAR
JORDAN, CHRISTOPHER	1126160000-55992000	63.54	04/11/2019	SARMENTO MECHANICAL SA	NW COOLING TOWER PUMP REPAIR - PUMP SEAL KIT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/30/19-4/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JORDAN, CHRISTOPHER	1126160000-55992000	70.46	04/11/2019	SARMENTO MECHANICAL SA	NW COOLING TOWER PUMP
JORDAN, CHRISTOPHER	4126122951-54110000	1,175.00	04/15/2019	THE TRANE COMPANY	HS - CHILLER - REPLACED CH530 CONTROLLER; LOADED SOFTWARE CONF. RESET CONTROL, PG 381
JORDAN, CHRISTOPHER	4126122951-54110000	1,789.70	04/15/2019	TRANE SUPPLY-113415	HS - CHILLER EAST - DYNAVIEV PROGRAMMING PART FOR CONTROLLER, PG 381
JORDAN, CHRISTOPHER	1126160000-55992000	103.37	04/15/2019	TRANE SUPPLY-113415	HS - CRANK CASE HEATER FOR ONE OF THE COMPRESSORS ON THE EAST HS CHILLER
JORDAN, CHRISTOPHER	1126122000-55992000	120.56	04/16/2019	MADISON ELECTRIC COMPA	HS - EXHAUST FAN- FUSES FOR MOTOR
JORDAN, CHRISTOPHER	1126160000-55992000	5.52	04/29/2019	THE HOME DEPOT #2737	HS - ROOF TOP UNIT (RTU P2) - PARTS TO CONNECT ACTUATOR
JORDAN, CHRISTOPHER Total		3,336.64			
KINZER, GARY	1128300000-53210000	81.97	04/08/2019	PRICELINE*HOLIDAY INN	HOTEL - JOB FAIR
KINZER, GARY Total		81.97			
LALONDE, LUCAS	1129900000-55990000	172.51	04/03/2019	STAGELIGHTINGSTORE	GOBOS FOR HS LIGHTING
LALONDE, LUCAS	1129900000-55990000	26.09	04/08/2019	AMAZON.COM*MW28D57F0	COPY OF BACK STAGE HANDBOOK FOR HS AUD
LALONDE, LUCAS	1129900000-55990000	93.97	04/17/2019	AMZN MKTP US*MZ55I8ZU2	DMX CABLE FOR HS LIGHTING
LALONDE, LUCAS	6100022000-24316191	20.01	04/22/2019	MARATHON PETRO181966	TO BE REIMBURSED
LALONDE, LUCAS	6100022000-24316191	20.00	04/24/2019	CAPITAL INTERNAL MEDIC	TO BE REIMBURSED
LALONDE, LUCAS	6100022000-24316191	1.49	04/24/2019	QUALITY DAIRY 31250020	TO BE REIMBURSED
LALONDE, LUCAS Total		334.07			
LANEY, CHRISTOPHER	6100020000-24316247	34.98	04/01/2019	THE HOME DEPOT #2737	STEM SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	15.39	04/15/2019	THE HOME DEPOT #2737	STEM SUPPLIES
LANEY, CHRISTOPHER Total		50.37			
LASH, NANCY	1111114000-55110708	17.68	04/02/2019	AMAZON.COM*MW70M7SE1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.83	04/15/2019	STAPLS7216812874000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110727	37.45	04/16/2019	AMZN MKTP US*MZ7XW0T01	PLAYGROUND
LASH, NANCY	1111114000-55110708	39.19	04/17/2019	AMZN MKTP US*MZ1TT9EO1	CLASSROOM SUPPLY
LASH, NANCY	1122214000-55990000	35.88	04/17/2019	AMZN MKTP US*MZ2K37EV1	MEDIA SUPPLY
LASH, NANCY	1124114000-55410000	29.73	04/18/2019	AMAZON.COM*MZ06N41J1	PRINCIPAL BOOK
LASH, NANCY	1122214000-55990000	26.39	04/22/2019	AMAZON.COM*MZ71B9TO2	MEDIA SUPPLY
LASH, NANCY	1111114000-55110708	21.35	04/22/2019	STAPLS7217141845000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110727	52.21	04/23/2019	AMZN MKTP US*MZ6XH85P1	PLAYGROUND
LASH, NANCY	1111114000-55110727	7.23	04/24/2019	AMZN MKTP US*MZ0WM5MD0	PLAYGROUND
LASH, NANCY	1111114000-55110702	211.42	04/24/2019	DHARMA TRADING CO	ART ROOM SUPPLY
LASH, NANCY	1111114000-55110727	100.70	04/25/2019	FITNESS FINDERS INC	MILEAGE MARKER CARDS
LASH, NANCY	1111114000-55110727	26.60	04/29/2019	AMAZON.COM*MZ5ZM5BT2	PHYS ED
LASH, NANCY	1111114000-55110727	192.29	04/29/2019	GOPHER SPORT	PHYS ED

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110727	34.97	04/29/2019	PALOS SPORTS	PHYS ED
LASH, NANCY	1111114000-55110708	52.36	04/30/2019	AMAZON.COM*MZ4PA58G2	CLASSROOM SUPPLY
LASH, NANCY Total		914.28			
MATSON, MELISSA	1711322000-55110615	(40.88)	04/01/2019	AMZN MKTP US	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES CREDIT (AMAZON DELIVERY ISSUE)
MATSON, MELISSA	1711322000-55110615	7.93	04/01/2019	AMZN MKTP US*MW2VU08U1	HS INCUBATOR SUPPLIES FOR STUDENT PROJECTS
MATSON, MELISSA	1125200000-55910000	43.94	04/01/2019	AMZN MKTP US*MW3GI86B1	BUSINESS OFFICE - OFFICE SUPPLIES
MATSON, MELISSA	1711322000-55110615	27.49	04/02/2019	AMZN MKTP US*MW0ZI4HW2	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES
MATSON, MELISSA	1711322000-55110615	6.95	04/02/2019	AMZN MKTP US*MW1A84HB2	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES
MATSON, MELISSA	1125200000-55910000	18.89	04/02/2019	AMZN MKTP US*MW94M1HF2	BUSINESS OFFICE - OFFICE SUPPLIES
MATSON, MELISSA	1711322000-55110615	47.22	04/08/2019	AMZN MKTP US*MW1E41720	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES
MATSON, MELISSA	1711322000-55110615	(47.22)	04/09/2019	AMZN MKTP US	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES CREDIT (AMAZON DELIVERY PROBLEM)
MATSON, MELISSA	1711322000-55110615	33.31	04/09/2019	AMZN MKTP US*MZ5OD7CY1	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES
MATSON, MELISSA	1722200000-53450611	3,424.12	04/10/2019	FOLLETT SCHOOL SOLUTIO	DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL
MATSON, MELISSA	1122500000-53450000	6,253.40	04/10/2019	FOLLETT SCHOOL SOLUTIO	DESTINY DISTRICT MEMBER TEXTBOOK, LIBRARY LICENSE, AND TITLEPEEK ONLINE SERVICE RENEWAL
MATSON, MELISSA	1722200000-55990611	465.22	04/10/2019	FOLLETT SCHOOL SOLUTIO	FOLLETT BARCODE LABELS - LEVELED READING LIBRARY BOOKS
MATSON, MELISSA	1711322000-55110615	13.85	04/12/2019	AMZN MKTP US*MZ36K4OG0	NOVI HIGH SCHOOL - INCUBATOR CLASS STUDENT SUPPLIES
MATSON, MELISSA	1711322000-53710651	19,717.00	04/12/2019	MI VIRTUAL	NOVI HIGH SCHOOL - MICHIGAN VIRTUAL PLUS, ADVANCE PLACEMENT, CONFUCIUS INSTITUTE, AND ESSENTIALS ONLINE COURSES
MATSON, MELISSA	1722100000-53220611	35.00	04/12/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS CULTURES OF THINKING SEMINAR - DR. RJ WEBBER
MATSON, MELISSA	1711322000-55110615	110.64	04/15/2019	AMAZON.COM*MZ3IF6OU2	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES
MATSON, MELISSA	1121300000-55990000	60.00	04/17/2019	AVENTRIC TECHNOLOGIES/	CPR SUPPLIES - C. FARRIS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/30/19-4/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-55110615	86.61	04/18/2019	AMZN MKTP US*MZ0Y50AR0	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES
MATSON, MELISSA	1711322000-55110615	38.39	04/18/2019	AMZN MKTP US*MZ4XS7TH0	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES
MATSON, MELISSA	1711322000-55110615	30.00	04/18/2019	AMZN MKTP US*MZ9CX3001	HS INCUBATOR CLASS - STUDENT PROJECT SUPPLIES
MATSON, MELISSA	1722100000-53220611	28.16	04/18/2019	EB 2019 NOVI STATE OF	2019 NOVI STATE OF THE CITY ADDRESS TICKET - DR. RJ WEBBER
MATSON, MELISSA	1722100000-55910611	24.47	04/25/2019	STAPLS7217426664000001	OFFICE OF ACADEMICS OFFICE SUPPLIES
MATSON, MELISSA	1100000000-11920000	750.00	04/29/2019	CASEL	PREPAID SEL CONFERENCE (19/20) - DR. RJ WEBBER - TO BE CHARGED TO ACCOUNT #1722100000-53229000
MATSON, MELISSA	1100000000-11920000	750.00	04/29/2019	CASEL	PREPAID SEL CONFERENCE (19/20) - D. HOPPENSTEDT - TO BE CHARGED TO ACCOUNT #1722100000-53229000
MATSON, MELISSA	1100000000-11920000	750.00	04/29/2019	CASEL	PREPAID SEL CONFERENCE (19/20) - M. MATSON - TO BE CHARGED TO 1722100000-53220611
MATSON, MELISSA	1722100000-55990630	281.04	04/30/2019	AMAZON.COM*MZ9Q89SW0	RESOURCE BOOKS FOR THE OFFICE OF ACADEMICS STAFF MEMBERS
MATSON, MELISSA	1121300000-53220000	(126.96)	04/30/2019	AMERICAN SAFETY AND HE	REFUND FOR BASIC FIRST AID PROGRAM CONFERENCE PACKAGE
MATSON, MELISSA Total		32,788.57			
MATTHEWS, STEVEN	1123200000-53229000	654.60	04/09/2019	DELTA	AASA CONFERENCE, SAN DIEGO, CA, STEVE MATTHEWS MAY 1-4, 2019
MATTHEWS, STEVEN	6100001000-24316770	654.60	04/09/2019	DELTA	REIMBURSED, CK 5030
MATTHEWS, STEVEN	1123200000-53220000	10.00	04/24/2019	PARKING EP/PS	PARKING FOR MASA LEGISLATIVE MEETING, LANSING, STEVE MATTHEWS
MATTHEWS, STEVEN Total		1,319.20			
MCDERMOTT, JACOB	1126160000-55990000	33.23	04/19/2019	TST* PICASSO DELI NOVI	BUSINESS MTG - WITH BASS COMPANY
MCDERMOTT, JACOB Total		33.23			
MCDOUGALL, BARBARA	6100061000-24316104	93.17	04/11/2019	SAMS CLUB #6657	WATER AND TREATS FOR THE OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	50.00	04/15/2019	MARIA S ITALIAN BAKERY	NOVI RELAYS - FOOD FOR OFFICIALS AND WORKERS
MCDOUGALL, BARBARA	6100061000-24316104	235.92	04/29/2019	BENITOS PIZZA-NOVI	PIZZA FOR MS SPORTS FAIR
MCDOUGALL, BARBARA Total		379.09			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/30/19-4/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	287.08	04/01/2019	BEST PLUMBING SPECIALT	HS REPAIR HAND WASH SINK AT BASEBALL FIELD
NESMITH, RUSSELL	1126160000-55992000	98.20	04/03/2019	CONTRACTORS PIPE & SUP	NW KITCHEN RINSE FAUCET
NESMITH, RUSSELL	1126160000-55992000	229.32	04/10/2019	BEST PLUMBING SPECIALT	MTCE STOCK
NESMITH, RUSSELL	1126160000-55992000	40.38	04/10/2019	CONTRACTORS PIPE & SUP	VO REPAIR SERVICE SINK FAUCET IN CUST CLOSET
NESMITH, RUSSELL	1126160000-55993000	612.70	04/11/2019	RESIDEX	FERTILIZER FOR ATHLETIC FIELDS
NESMITH, RUSSELL	1126160000-54220000	817.14	04/24/2019	CHETS RENT ALL	HS - LIGHT POLE - TENNIS WIND SCREEN AND BANNERS
NESMITH, RUSSELL	1126160000-55992000	195.36	04/29/2019	BEST PLUMBING SPECIALT	HS - MENS LOCKER RM SHOWER HEAD LEAKING - REPLACED SHOWER HEAD AND GASKET
NESMITH, RUSSELL	1126160000-55992000	5.33	04/29/2019	CONTRACTORS PIPE & SUP	VO - CAP FOR CLEAN OUT
NESMITH, RUSSELL Total		2,285.51			
OAKES, ROBERT	1126160000-55992000	683.74	04/01/2019	HERITAGE FOOD SERVICE	DF STOCK TRANE MOTOR-VAV ROOM 203
OAKES, ROBERT	1126160000-55992000	25.44	04/01/2019	THE HOME DEPOT #2737	HS CHILLER REPAIR
OAKES, ROBERT	1126160000-55992000	35.98	04/04/2019	DOWNRIVER REFRIG SUP C	HS AIR HANDLING UNIT REPAIR AHUP-3
OAKES, ROBERT	1126160000-55992000	65.93	04/04/2019	THE HOME DEPOT #2737	MS ROOM 303
OAKES, ROBERT	1126160000-55992000	331.94	04/05/2019	GRAINGER	HS - EXHAUST FAN - MOTOR REPAIR
OAKES, ROBERT	1126160000-55992000	828.00	04/19/2019	R L DEPPMANN CO	NM6 - BOILER - CIRCULATING MOTOR
OAKES, ROBERT	1126160000-55992000	918.86	04/22/2019	NATIONAL ENERGY CONTRO	HS - AIR HANDLING UNIT - DAMPER MOTORS REPAIR- AHU P2
OAKES, ROBERT	1126160000-55992000	9.48	04/26/2019	THE HOME DEPOT #2737	PV - BOILER - INSTALLED GALV HARDWARE CLOTH TO RESTORE FRESH AIR
OAKES, ROBERT Total		2,899.37			
OCONNOR, GAIL	1335100000-55110553	57.97	04/01/2019	AMAZON.COM*MW9LX76N1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	34.95	04/01/2019	AMZN MKTP US*MW1FV5VV2	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	303.32	04/01/2019	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	192.64	04/02/2019	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	7.05	04/11/2019	AMZN MKTP US*MZ9CT2LM1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	61.50	04/11/2019	STAPLS7216570770000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	51.50	04/15/2019	AMZN MKTP US*MZ67X7CC2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	82.23	04/15/2019	STAPLS7216898001000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	1,440.00	04/17/2019	SQU*SQ *CIRQUE AMONGUS	ASSEMBLY
OCONNOR, GAIL	1311800000-55110551	49.08	04/24/2019	STAPLS7217398341000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	202.34	04/26/2019	STAPLS7217501313000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	50.21	04/29/2019	STAPLS7217604103000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	130.54	04/29/2019	STAPLS7217604753000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		2,663.33			

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CYCLE: 3/30/19-4/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OFILI, ALEXANDER	6100011000-24316275	(80.00)	04/01/2019	GG *NOVI EDUCATIONAL F	CREDIT FOR GALA
OFILI, ALEXANDER	1111111000-55110708	473.00	04/12/2019	SP * PLUSH IN A RUSH	FOR KINDERGARTEN SCREENING
OFILI, ALEXANDER	6100011000-24316275	10.47	04/15/2019	PANERA BREAD #601135	LUNCH FOR TEACHER
OFILI, ALEXANDER	6100011000-24316275	1,002.50	04/17/2019	MARQUIS THEATRE INC	KINDERGARTEN FIELD TRIP
OFILI, ALEXANDER	1111111000-55110708	34.97	04/18/2019	BEST BUY MHT 00004176	REMOTE CONTROL FOR POWER POINT (KINDERGARTEN INFO NIGHT)
OFILI, ALEXANDER Total		1,440.94			
POHLONSKI, EMILY	1111322730-55110000	415.65	04/10/2019	BIO RAD LABORATORIES	BACTERIA AND ANTIBIOTICS FOR BIO CLASSES
POHLONSKI, EMILY	6100022000-24316190	5,816.70	04/17/2019	WDW DISNEY TICKETS	HOSA ILC DISNEY TICKET ORDER #1
POHLONSKI, EMILY	1111322730-57410000	(12.99)	04/18/2019	AMAZON PRIME	REFUND FOR THE HOSA PRIME
POHLONSKI, EMILY	1111322730-57410000	119.00	04/18/2019	AMAZON PRIME	PRIME MEMBERSHIP FEE
POHLONSKI, EMILY	6100022000-24316190	466.60	04/18/2019	DELTA	HOSA ILC CHAPERONE FLIGHT 1
POHLONSKI, EMILY	6100022000-24316190	466.60	04/18/2019	DELTA	HOSA ILC CHAPERONE FLIGHT PASSENGER 2
POHLONSKI, EMILY	6100022000-24316190	21.99	04/19/2019	AMZN MKTP US*MZ6BX4GL1	HOSA THANK YOU NOTES
POHLONSKI, EMILY Total		7,293.55			
REICHLEY, CARRIE	1111118000-54910000	40.00	04/10/2019	SAFEGWAY SHREDDING	SHREDDING 4/9/19
REICHLEY, CARRIE	1111118000-55110708	2,608.00	04/19/2019	VERITIV-EAST	GRADE 6 - COPY PAPER
REICHLEY, CARRIE	6100018000-24316501	69.60	04/29/2019	DIAMOND JIM BRADY'S	PTO PURCHASED "ADMINISTRATIVE DAY" LUNCHEON
REICHLEY, CARRIE	1124118000-55910000	129.31	04/29/2019	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
REICHLEY, CARRIE Total		2,846.91			
RODRIGUEZ, SANDRA	6100013000-24316275	23.50	04/18/2019	REI*GREENWOODHEINEMANN	MATH FACT FRENZY BOOK
RODRIGUEZ, SANDRA	6100013000-24316275	7.34	04/22/2019	AMZN MKTP US*MZ5S46VV1	COUNTRY FLAG - KIVA
RODRIGUEZ, SANDRA	6100013000-24316275	3,805.38	04/23/2019	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR BOOKS BOUGHT
RODRIGUEZ, SANDRA	1111113000-55110708	54.50	04/29/2019	SSI*SCHOOL SPECIALTY	3RD STAPLERS - CLASSROOM
RODRIGUEZ, SANDRA Total		3,890.72			
RONNING, ADAM	6100020000-24316239	265.76	04/15/2019	GCI* WOODWIND	CLASSROOM SUPPLIES
RONNING, ADAM Total		265.76			
ROSS, NICOLE	6100022000-24316131	10.33	04/04/2019	SQU*SQ *OAKLAND SCHOOL	DANCE PROMOTION
ROSS, NICOLE	6100022000-24316131	105.00	04/17/2019	UNIV MUSICAL SOCIETY	2ND HALF OF MARTHA GRAHAM DANCE COMPANY CONCERT TICKETS FOR DANCE FIELD TRIP 4/26
ROSS, NICOLE	6100022000-24316131	37.54	04/23/2019	WALGREENS #4454	SUPPLIES TO MAKE POSTERS FOR PROGRAM PROMOTION
ROSS, NICOLE	6100022000-24316131	454.91	04/29/2019	BUFFALO WILD WINGS 322	DANCE FIELD TRIP LUNCH- STUDENT WILL REIMBURSE COST
ROSS, NICOLE	6100022000-24316129	12.71	04/30/2019	AMZN MKTP US*MZ2WT7QA2	PART OF NDC SENIOR GIFT
ROSS, NICOLE Total		620.49			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUDY, MICHELLE	1311800000-55110551	5.99	04/03/2019	AMZN MKTP US*MW1LM0DW0	CLEAR STRAWS FOR SCIENCE FREE CHOICE PROJECTS AND OTHER CRAFT/ART PROJECTS
RUDY, MICHELLE	1311800000-55110551	23.00	04/29/2019	DOLLAR TREE	TEACHING SUPPLIES
RUDY, MICHELLE	1311800000-55110551	10.00	04/30/2019	DOLLARTREE	END OF THE YEAR GIFTS, SAND PAILS AND SHOVELS, CLASSROOM DECORATIONS, AND TREATS/INCENTIVES FOR CLASSROOM
RUDY, MICHELLE Total		38.99			
RUTKOWSKI, MELANIE	1612500686-55110000	719.04	04/01/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR EL CLASSROOM AT MEADOWS
RUTKOWSKI, MELANIE	1612500686-55110000	50.97	04/04/2019	AMZN MKTP US*MW79369C1	CLASSROOM SUPPLIES FOR EL CLASSROOM AT HS (HEALTH)
RUTKOWSKI, MELANIE	1612500686-55110000	33.28	04/05/2019	AMZN MKTP US*MW6C946Z2	CLASSROOM SUPPLIES FOR EL CLASSROOM AT HS
RUTKOWSKI, MELANIE	1622100686-53220000	(15.00)	04/15/2019	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLATION OF TITLE III ADVISORY COMMITTEE ON 4/18/19 S. HADLEY
RUTKOWSKI, MELANIE	1622100686-53220000	(15.00)	04/15/2019	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLATION FOR TITLE III ADVISORY COMMITTEE ON 5/15/19 FOR S. HOBRATH
RUTKOWSKI, MELANIE	1622100686-53220000	(15.00)	04/15/2019	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLATION OF TITLE III ADVISORY COMMITTEE MEETING AT OAKLAND SCHOOLS FOR S. HOBRATH ON 4/18/19
RUTKOWSKI, MELANIE	1612500686-55110000	13.41	04/17/2019	AMAZON.COM*MZ0MV1Z02	CLASSROOM SUPPLIES FOR EL CLASSROOM AT NW
RUTKOWSKI, MELANIE	1612500686-55110000	23.40	04/18/2019	AMAZON.COM*MZ1V35N52	CLASSROOM SUPPLIES FOR EL CLASSROOM AT VO
RUTKOWSKI, MELANIE	1612500686-55110000	13.99	04/18/2019	AMZN MKTP US*MZ7UQ8N52	CLASSROOM SUPPLIES FOR EL CLASSROOM AT NW
RUTKOWSKI, MELANIE	1722100000-53220611	75.00	04/18/2019	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR AFTER THE CRISIS:.... FOR K. LORENZ
RUTKOWSKI, MELANIE	1711111000-55110611	988.07	04/19/2019	TUMBL TRAK	GYM MATERIALS AND SUPPLIES FOR PT AT VILLAGE OAKS
RUTKOWSKI, MELANIE	1612500686-55110000	57.49	04/22/2019	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES FOR EL CLASSROOM AT DF
RUTKOWSKI, MELANIE	1612500686-55110000	22.97	04/23/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR EL CLASSROOM AT DF
RUTKOWSKI, MELANIE	1711111000-55110611	(55.93)	04/23/2019	TUMBL TRAK	REFUND OF PAID TAX ON ORDER

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CYCLE: 3/30/19-4/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1722100000-55910611	20.49	04/25/2019	STAPLS7215821302000002	NOVI SCHOOL DISTRICT STAMP FOR COACHING OFFICE FOR STAMPING BOOKS
RUTKOWSKI, MELANIE	1711111000-55110611	280.00	04/25/2019	WALMART.COM	GYM MATERIALS AND SUPPLIES FOR PT AT VILLAGE OAKS
RUTKOWSKI, MELANIE	1711111000-55110611	1,069.56	04/26/2019	AMZN MKTP US*MZ99F8MC2	GYM MATERIALS AND SUPPLIES FOR PT AT VILLAGE OAKS
RUTKOWSKI, MELANIE	1711111000-55110611	179.88	04/26/2019	HOMEDEPOT.COM	GYM MATERIALS AND SUPPLIES FOR PT AT VILLAGE OAKS
RUTKOWSKI, MELANIE	1711111000-55110611	294.52	04/26/2019	THE HOME DEPOT #2737	GYM MATERIALS AND SUPPLIES FOR PT AT VILLAGE OAKS
RUTKOWSKI, MELANIE	1722100000-53220611	111.30	04/29/2019	FAIRFIELD INN	HOTEL ROOM STAY FOR GIFTED CONFERENCE IN HOLLAND AT OTTAWA AREA ISD
RUTKOWSKI, MELANIE	1722100000-53220611	111.30	04/29/2019	FAIRFIELD INN	HOTEL ROOM STAY FOR GIFTED CONFERENCE IN HOLLAND MICHIGAN
RUTKOWSKI, MELANIE	1722100000-53220611	111.30	04/29/2019	FAIRFIELD INN	HOTEL ROOM STAY FOR GIFTED CONFERENCE IN HOLLAND MICHIGAN
RUTKOWSKI, MELANIE Total		4,075.04			
SAMMUT, CHRISTINA	1311800000-55110551	43.00	04/15/2019	DOLLAR TREE	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		43.00			
SCHURIG, CLAIRE	1111322724-55110000	34.44	04/12/2019	J.W. PEPPER	MUSIC FOR SPRING
SCHURIG, CLAIRE	1111322724-55110000	10.50	04/12/2019	J.W. PEPPER	MUSIC FOR SPRING
SCHURIG, CLAIRE Total		44.94			
SCHYPINSKI, RACHEL	6100022000-24316186	60.00	04/08/2019	MICHAELS STORES 5732	PROM MATERIAL
SCHYPINSKI, RACHEL	6100022000-24316186	29.06	04/09/2019	SAMSCLUB #6657	ICE CREAM FOR MIDDLE SCHOOL WISH WEEK WINNERS
SCHYPINSKI, RACHEL	6100022000-24316186	56.94	04/29/2019	DD/BR #336551	DONUTS FOR STUDENT COUNCIL APPRECIATION
SCHYPINSKI, RACHEL	6100022000-24316186	156.28	04/30/2019	WM SUPERCENTER #5893	STAFF APPRECIATION BASKET
SCHYPINSKI, RACHEL Total		302.28			
SHAFER, RACHELLE	6100012000-24316501	534.79	04/08/2019	AMZN MKTP US*MW3GG4700	PTO - NEF GRANT FOR DISABILITY AWARENESS
SHAFER, RACHELLE	1111112000-55110708	59.72	04/10/2019	AMZN MKTP US*MZ8EX5C71	DEINEK'S CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	105.46	04/11/2019	STAPLS7216638564000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	9.83	04/15/2019	AMZN MKTP US*MW2HE8Y12	C. CLOKE CLASSROOM BUDGET
SHAFER, RACHELLE	1124112000-55910000	31.52	04/15/2019	AMZN MKTP US*MZ44R5FT0	OFFICE SUPPLIES
SHAFER, RACHELLE	1124112000-55910000	81.60	04/15/2019	THE RIEGLE PRESS	CA-60 FOLDERS
SHAFER, RACHELLE	1111112000-55110708	98.36	04/16/2019	SSI*SCHOOL SPECIALTY	STUDENT SCISSORS FOR THE CLASSROOMS
SHAFER, RACHELLE	1111112000-55110708	69.00	04/16/2019	SSI*SCHOOL SPECIALTY	STUDENT SCISSORS FOR THE CLASSROOMS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	1111112000-55110708	404.75	04/17/2019	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER
SHAFFER, RACHELLE	1111112000-55110708	1,304.00	04/18/2019	VERITIV-EAST	COPIER PAPER
SHAFFER, RACHELLE	1111112000-55110708	25.28	04/19/2019	AMAZON.COM*MZ1C000D0	A. LEE CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110708	26.04	04/22/2019	AMZN MKTP US*MZ9569000	C. CLOKE'S CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110708	15.06	04/24/2019	MHE*MCGRW-HILL ECOMM	A. LEE'S CLASSROOM BUDGET
SHAFFER, RACHELLE	1124112000-55910000	23.35	04/25/2019	AMZN MKTP US*MZ4VS6B00	OFFICE SUPPLIES
SHAFFER, RACHELLE	1111112000-55110708	171.24	04/25/2019	SSI*SCHOOL SPECIALTY	K. DEINEK'S CLASSROOM BUDGET
SHAFFER, RACHELLE	6100012000-24316275	6.98	04/29/2019	BUSCH'S #1205	WATER FOR ADMINISTRATIVE LUNCHEON
SHAFFER, RACHELLE	6100012000-24316271	64.98	04/29/2019	EDIBLE ARRANGEMENTS	STAFF GIFT
SHAFFER, RACHELLE	6100012000-24316271	74.18	04/29/2019	EDIBLE ARRANGEMENTS	STAFF BIRTHDAY
SHAFFER, RACHELLE	6100012000-24316275	59.95	04/29/2019	JIMMY JOHNS - 396	LUNCH FOR ADMINISTRATIVE MEETING
SHAFFER, RACHELLE	1111112000-55110708	316.80	04/29/2019	STAPLS7217638583000001	CLASSROOM BUDGETS
SHAFFER, RACHELLE	6100012000-24316501	473.41	04/30/2019	4IMPRINT	PTO LUGGAGE TAGS FOR 4TH GRADERS
SHAFFER, RACHELLE Total		3,956.30			
SHEERAN, MARGARET	6100020000-24316257	11.97	04/18/2019	TARGET 00014654	LEUKEMIA LYMPHOMA SOCIETY RAFFLE PRIZES
SHEERAN, MARGARET	6100020000-24316257	10.00	04/19/2019	TROPICAL SMOOTHIE CAFE	LEUKEMIA LYMPHOMA SOCIETY RAFFLE PRIZES
SHEERAN, MARGARET	6100020000-24316257	239.00	04/24/2019	LEUK & LYMPHOMA SOCIETY	DONATION MADE TO LEUKEMIA LYMPHOMA SOCIETY; COLLECTED DURING LUNCHESES FROM STUDENT PARTICIPANTS
SHEERAN, MARGARET Total		260.97			
SHIELDS, SEBRINA	1212226194-55110000	41.00	04/08/2019	DOLLARTREE	CLASSROOM SUPPLIES FOR NATC
SHIELDS, SEBRINA	1212226194-55110000	29.15	04/08/2019	JOANN STORES #733	CLASSROOM SUPPLIES - PROJECT NIGHT NIGHT - MICROBUSINESS OAKLAND SCHOOLS
SHIELDS, SEBRINA	1212226194-55110000	12.00	04/09/2019	DOLLAR TREE	CLASSROOM SUPPLIES - NATC
SHIELDS, SEBRINA	1212226194-55110000	57.10	04/10/2019	WAL-MART #5893	CLASSROOM PROJECTS - NATC
SHIELDS, SEBRINA	1212226194-55110000	11.18	04/15/2019	PARTY CITY 476	NATC CLASSROOM PROJECT - OAKLAND SCHOOLS
SHIELDS, SEBRINA	1212226194-55110000	7.00	04/22/2019	DOLLARTREE	NATC CLASSROOM SUPPLIES
SHIELDS, SEBRINA	1212226194-55110000	57.00	04/22/2019	DOLLARTREE	NATC CLASSROOM SUPPLIES
SHIELDS, SEBRINA	1212226194-55110000	67.53	04/23/2019	THE HOME DEPOT #2701	EARTH DAY - SUPPLIES
SHIELDS, SEBRINA	1212226194-55110000	29.73	04/30/2019	KROGER #464	PAES LAB
SHIELDS, SEBRINA Total		311.69			
SHPAKOFF, KATHLEEN	1335100000-55110553	23.97	04/12/2019	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		23.97			
SIPPLE, GEORGE	1128200000-53229000	306.26	04/01/2019	HILTON GARDEN INN	FINALSITE TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SIPPLE, GEORGE	1128200000-53229000	33.62	04/01/2019	LYFT *RIDE FRI 2PM	FROM FINALSITE TO AIRPORT
SIPPLE, GEORGE Total		339.88			
SOUTHWORTH, ANGELA	6100020000-24316256	27.61	04/24/2019	MEIJER INC #172 Q01	NOVI POWER DAY SUPPLIES
SOUTHWORTH, ANGELA Total		27.61			
SOVEL, SHEILA	6100041000-24316355	22.21	04/22/2019	THE HOME DEPOT #2722	CLASSROOM EXPENSES-MOTHER'S DAY GIFTS
SOVEL, SHEILA	6100041000-24316355	51.29	04/29/2019	TARGET 00008961	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		73.50			
STEEH, ROBERT	6100025000-24316301	26.44	04/11/2019	DD/BR #336551	REFRESHMENTS FOR SCHOOL-BUSINESS COUNCIL MEETING
STEEH, ROBERT Total		26.44			
THEOPHELIS, ANASTASIA	1222600000-55910000	8.87	04/15/2019	STAPLS7216825232000001	OFFICE SUPPLIES
THEOPHELIS, ANASTASIA Total		8.87			
TURNER, NANCY	1126112000-54110000	255.00	04/02/2019	REDFORD LOCK COMPANY I	OH LABOR TO REMOVE THUMB TURN AND INSTALL LOCK DOWN KIT ON KITCHEN DOOR
TURNER, NANCY	1126113000-54110000	130.00	04/02/2019	REDFORD LOCK COMPANY I	NW LABOR TO RE KEY CYLINDER ON DOOR
TURNER, NANCY	4126118951-54110000	759.00	04/02/2019	URBAN'S PARTITION & RE	NM REPAIRS TO OPERABLE WALL ROOM 503/507
TURNER, NANCY	1126122000-55990000	583.88	04/03/2019	LEONARDS SYSRUPS	HS POOL CO2
TURNER, NANCY	1126115000-54110000	860.00	04/04/2019	B & B WILDLIFE REMOVAL	DF REMOVAL RACCOON
TURNER, NANCY	4126122951-54110000	1,379.00	04/05/2019	THE TRANE COMPANY	HS - REPLACED DYNAVUEW MODULE ON TRANE AIR COOLED CHILLER, PG 381
TURNER, NANCY	1126160000-55710000	579.55	04/08/2019	CORRIGAN OIL #2 - BRI	MTCE 500 GALLONS OF 87 GAS ETHANOL
TURNER, NANCY	1126100000-54910829	4,048.71	04/12/2019	ARCH ENVIRONMENTAL GRO	DISTRICT STORM MANAGEMENT
TURNER, NANCY	1126122000-54110000	4,108.70	04/12/2019	DE-CAL INC	HS CSD1 INSPECTION
TURNER, NANCY	1126112000-54110000	1,502.45	04/12/2019	DE-CAL INC	OH CSD1 INSPECTION
TURNER, NANCY	1126114000-54110000	1,896.20	04/12/2019	DE-CAL INC	PV CSD1 INSPECTION
TURNER, NANCY	1126118000-54110000	996.20	04/12/2019	DE-CAL INC	NM5 CSD1 INSPECTION
TURNER, NANCY	1126118000-54110000	1,052.45	04/12/2019	DE-CAL INC	NM6 CSD1 INSPECTION
TURNER, NANCY	1126115000-54110000	28.00	04/12/2019	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	04/12/2019	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	43.00	04/12/2019	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	04/12/2019	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	04/12/2019	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	04/12/2019	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126105000-54110000	31.00	04/12/2019	PREMIER PEST MANAG	NATC PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	56.00	04/12/2019	PREMIER PEST MANAG	NM PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	04/12/2019	PREMIER PEST MANAG	NW PEST MANAGEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126112000-54110000	28.00	04/12/2019	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	04/12/2019	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	04/12/2019	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126160000-55910000	11.69	04/12/2019	STAPLS721672594800001	MTCE OFFICE SUPPLIES
TURNER, NANCY	1126160000-55910000	11.40	04/12/2019	STAPLS721672594800002	MTCE OFFICE SUPPLIES
TURNER, NANCY	1126160000-55910000	7.58	04/12/2019	STAPLS721672594800003	MTCE OFFICE SUPPLIES
TURNER, NANCY	1126122000-54910000	395.00	04/15/2019	CAPITAL ALLIANCE CORP	HS ON SITE CONTAINER FOR SENIOR ALL NIGHT PARTY
TURNER, NANCY	1126122000-54120000	790.58	04/15/2019	INT*IN *AQUATIC SOURCE	HS LABOR & MATRL TO REPAIR SOLENOID VALVE FOR CO2
TURNER, NANCY	4445600063-56420000	15,321.99	04/15/2019	KSS ENTERPRISES	PRO TEAM BACKPACK VACUUMS
TURNER, NANCY	1126118000-54120000	205.00	04/15/2019	SONITROL GREAT LAKES M	NM6 ALARM REPAIR
TURNER, NANCY	1126160000-55993000	6,750.00	04/15/2019	SUPERIOR GROUNDCOVER,	HS COLORED BROWN MULCH AND APPLICATION
TURNER, NANCY	1126160000-55993000	1,800.00	04/15/2019	SUPERIOR GROUNDCOVER,	MS COLORED BROWN MULCH AND APPLICATION
TURNER, NANCY	1126160000-55993000	2,700.00	04/15/2019	SUPERIOR GROUNDCOVER,	DF COLORED BROWN MULCH AND APPLICATION
TURNER, NANCY	1126160000-55993000	675.00	04/15/2019	SUPERIOR GROUNDCOVER,	ESB COLORED BROWN MULCH AND APPLICATION
TURNER, NANCY	1126122000-54110000	614.11	04/15/2019	THYSSENKRUPP ELEVATOR	HS ELEVATOR PHONE MONITORING
TURNER, NANCY	1126113000-54110000	700.00	04/16/2019	HOH WATER TECHNOLOGY	NW COOLING TOWER - APR - JUNE 2019 QTR WATER TREATMENT CHEMS
TURNER, NANCY	1126115000-54110000	600.00	04/16/2019	HOH WATER TECHNOLOGY	ECEC COOLING TOWER/BOILER - APR - JUNE 2019 QTR WATER TREATMENT CHEMS
TURNER, NANCY	1126114000-54110000	300.00	04/16/2019	HOH WATER TECHNOLOGY	PV NORTH & SOUTH BOILER - APR - JUNE 2019 QTR WATER TREATMENT CHEMS
TURNER, NANCY	1126120000-54110000	396.50	04/16/2019	SONITROL GREAT LAKES M	MS ALARM REPAIR
TURNER, NANCY	4126122951-54110000	5,683.16	04/18/2019	DE-CAL INC	HS - CSD 1 INSPECTION REPAIR - REPLACED 2 GAS SWITCHES; DRAINED EXPANSION TANKS - SF PG 13
TURNER, NANCY	1126122000-54120000	5,086.00	04/18/2019	INT*IN *SERVICEPRO PLU	HS - PUMP ROOM ATHLETIC FIELD - CLEANED PITS AND PLUMBING REPAIRS
TURNER, NANCY	1126160000-55730000	238.49	04/18/2019	NAPA PARTS M-2	MTCE - VEHICLE MAINTENANCE - OIL CHANGE/FILTER
TURNER, NANCY	1126600000-54910000	4,161.00	04/18/2019	SONITROL GREAT LAKES M	DISTRICT BUILDING SECURITY
TURNER, NANCY	1126170000-54910000	432.50	04/19/2019	ARCH ENVIRONMENTAL GRO	UST CONSULTING SERVICES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126160000-55710000	452.91	04/19/2019	CORRIGAN OIL #2 - BRI	MTCE - 200.6 GALLON ETHANOL FUEL DATE: 04-17-19
TURNER, NANCY	4126118951-54110000	2,648.25	04/19/2019	DE-CAL INC	NM - BOILER 1 REPAIRED LOW GAS PRESSURE SWITCH; BOILER 2 REPAIRED HIGH GAS PRESSURE SWITCH - SF PG 13
TURNER, NANCY	4126120951-54110000	662.71	04/19/2019	DE-CAL INC	MS BOILER 2 - REPLACED HIGH GAS PRESSURE SWITCH - SF PG 13
TURNER, NANCY	1126122000-54110000	300.00	04/25/2019	DE-CAL INC	HS - CHILLER CONTROLS
TURNER, NANCY	4126170951-54110000	2,390.00	04/25/2019	INT*IN *SECURE DOORS L	TRANSPORTATION - LIFTMASTER JACKSHAFT REPAIRED - SF PG 34
TURNER, NANCY	1126122000-54110000	226.00	04/25/2019	INT*IN *SECURE DOORS L	HS ATRIUM DOOR
TURNER, NANCY	1126120000-54110000	226.00	04/25/2019	INT*IN *SECURE DOORS L	MS - DOCK LEVELER
TURNER, NANCY	1126160000-54110000	395.00	04/25/2019	INT*IN *SECURE DOORS L	MTCE - MC2500 KEYPAD ENTRY ACCESS SYSTEM-PROGRAMMED KEYPAD
TURNER, NANCY	1126122000-54110000	2,104.50	04/25/2019	INT*IN *SERVICEPRO PLU	HS- KITCHEN, MECHANICAL RM, LAUNDRY - PLUMBING JET MAIN CLEANOUT SERVICES
TURNER, NANCY	1126122000-54110000	92.50	04/26/2019	BASS	HS - CHILLER AHU-33 - LABOR TO LOWER DISCHARGE AIR HEATING SET POINT
TURNER, NANCY	1126170000-54120000	1,106.67	04/26/2019	OSCAR W LARSON COMPA	TRANSPORTATION - DIESEL PUMP - CLEANED REMOVED DEBRIS FROM TANK
TURNER, NANCY	1126160000-53840000	356.20	04/29/2019	RIZZO SERVICES	HS - RUBBISH REMOVAL
TURNER, NANCY Total		76,403.88			
VALENTINE, CYNTHIA	1127170000-55990000	107.05	04/15/2019	GFS STORE #1985	TISSUE, PAPER TOWEL, SPOONS
VALENTINE, CYNTHIA	1127170000-55990000	137.61	04/18/2019	STAPLS7217074263000001	PAPER TOWEL, TISSUE, CLOROX WIPES
VALENTINE, CYNTHIA	1127170000-55910000	86.60	04/22/2019	STAPLS7217220948000001	CERT HOLDERS
VALENTINE, CYNTHIA Total		331.26			
VANEIZENGA, JAMES	6100022000-24316169	50.00	04/16/2019	MUSIC THEATRE INTERNAT	SOUND PATCHES FOR MUSICAL
VANEIZENGA, JAMES	6100022000-24316533	126.00	04/24/2019	THE INSTRUMENTALIST AW	SENIOR AWARDS
VANEIZENGA, JAMES Total		176.00			
VUICHARD, TATIANA	1111132000-55110000	157.30	04/01/2019	SCHOLASTIC MAGAZINES	ST. MATTHEWS TEACHING SUPPLIES
VUICHARD, TATIANA	1331100000-53510000	25.00	04/02/2019	FACEBK *6JD3GKAQC2	COMMUNITY ED FACEBOOK ADS
VUICHARD, TATIANA	1331100000-53510000	16.74	04/10/2019	FACEBK *ABX6RKWPC2	COMMUNITY ED FACEBOOK ADS
VUICHARD, TATIANA	1331100000-55990000	45.00	04/15/2019	QUICK MADE TROPHY SALE	COMMUNITY ED YOUTH ENRICHMENT CHESS CLUB TROPHIES
VUICHARD, TATIANA	2332100000-55990503	9.59	04/17/2019	AMZN MKTP US*MZ88A8LB2	POOL SUPPLIES
VUICHARD, TATIANA	2332100000-55990503	751.24	04/17/2019	LIFEGUARD STORE - ONLI	POOL SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	2331100000-53840000	80.00	04/17/2019	SAFEWAY SHREDDING	ECEC SHREDDING SERVICE
VUICHARD, TATIANA	2332100000-55990503	1,638.73	04/17/2019	SCP DISTRIBUTORS - 265	POOL SUPPLIES
VUICHARD, TATIANA	2332100000-55990503	224.38	04/18/2019	THE HOME DEPOT #2722	POOL SUPPLIES
VUICHARD, TATIANA	2332100000-55990503	16.21	04/19/2019	AMAZON.COM*MZ8659060	POOL SUPPLIES
VUICHARD, TATIANA	2332100000-55990503	105.98	04/19/2019	HOMEDEPOT.COM	POOL SUPPLIES
VUICHARD, TATIANA	2332100000-55990503	186.32	04/24/2019	AMZN MKTP US*MZ5SG4VX0	POOL SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	341.53	04/24/2019	CUSTOMINK LLC	SAFETY TOWN INSTRUCTOR T-SHIRTS
VUICHARD, TATIANA	1125200000-57912000	79.18	04/26/2019	CHIPOTLE ONLINE	CREDIT CARD FRAUD
VUICHARD, TATIANA Total		3,677.20			
WARECK, MICHELE	6100022000-24316186	1,877.25	04/01/2019	MAKEAWISH AMERIC	STUDENT COUNCIL - CHARITY WEEK - MAKE A WISH DONATION
WARECK, MICHELE	6100022000-24316186	6,670.00	04/01/2019	MAKEAWISH AMERIC	STUDENT COUNCIL - WISH WEEK - MAKE A WISH DONATION
WARECK, MICHELE	6100022000-24316186	6,670.00	04/01/2019	MAKEAWISH AMERIC	STUDENT COUNCIL - CHARITY WEEK MAKE A WISH DONATION
WARECK, MICHELE	6100022000-24316186	95.95	04/01/2019	TCT*ANDERSON'S	STUDENT COUNCIL - CHARITY WEEK - MAKE A WISH DONATION
WARECK, MICHELE	6100022000-24316108	59.98	04/09/2019	EDIBLE ARRANGEMENTS	GET WELL ARRANGEMENT FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316176	120.00	04/10/2019	SAFEWAY SHREDDING	SHREDDING SERVICES FOR NOVI HIGH SCHOOL
WARECK, MICHELE	6100022000-24316176	174.50	04/10/2019	WASTE MGMT WM EZPAY	RECYCLING PAYMENT FOR HIGH SCHOOL
WARECK, MICHELE	6100022000-24316174	115.91	04/11/2019	COTTAGE INN PIZZA - NO	PIZZA FOR PLAN/PSAT TESTING OF SPECIAL NEEDS STUDENTS
WARECK, MICHELE	1124122000-53610000	80.00	04/11/2019	PRINTNOLOGY INC	PRINTING OF STAFF BUSINESS CARDS
WARECK, MICHELE	1124122000-53610000	294.62	04/11/2019	RYDIN DECAL- MOTO	PRINTING OF NOVI HIGH SCHOOL VISITOR BADGES
WARECK, MICHELE	6100022000-24316174	106.42	04/12/2019	COTTAGE INN PIZZA - NO	PIZZA FOR PLAN/PSAT TESTING FOR SPECIAL NEEDS STUDENTS
WARECK, MICHELE	6100022000-24316770	81.66	04/15/2019	WM SUPERCENTER #2700	PAY IT FORWARD GIFT BASKET GOODIES
WARECK, MICHELE	6100022000-24316127	801.68	04/16/2019	PHILADELPHIA SECURITY	REPLACEMENT GYM LOCKER LOCKS
WARECK, MICHELE	1111322000-55110727	1,015.06	04/17/2019	GOPHER SPORT	PHYSICAL EDUCATION CLASS SUPPLIES
WARECK, MICHELE	6100022000-24316770	36.43	04/17/2019	MEIJER INC #109 Q01	PAY IT FORWARD GIFT BASKET FLOWER
WARECK, MICHELE	6100022000-24316189	41.74	04/18/2019	COUNTRY WATER	WATER CONTAINER REFILLS. IN COUNSELING OFFICE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/30/19-4/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316770	66.00	04/18/2019	TARGET 00014654	PAY IT FORWARD STAFF GIFT BASKET GIFT CARDS AND GOODIES
WARECK, MICHELE	6100022000-24316292	4,465.05	04/19/2019	CHAIR COVERS & LINENS	PROM 2019 DECORATIONS FOR SUBURBAN SHOWCASE
WARECK, MICHELE	1111322000-55110731	52.37	04/23/2019	AMAZON.COM*MZ9JE9002	SOCIAL STUDIES CLASS BOOK
WARECK, MICHELE	6100022000-24316111	27.52	04/23/2019	AMZN MKTP US*MZ20Q1XM0	SCIENCE AP REPLACEMENT CLASSROOM TEXTBOOK
WARECK, MICHELE	6100022000-24316176	11.50	04/23/2019	WASTE MGMT WM EZPAY	ADMINISTRATIVE LATE FEE CHARGE
WARECK, MICHELE	6100022000-24316292	21.38	04/25/2019	AMAZON.COM*MZ5EO5Q81	PROM CANDY FOR PEANUT ALLERGIC STUDENTS
WARECK, MICHELE	1111322736-55110000	447.74	04/29/2019	AMZN MKTP US*MZ4V45271	JOURNALISM CLASSROOM EQUIPMENT
WARECK, MICHELE	1111322000-55110707	162.45	04/29/2019	AMZN MKTP US*MZ8QA2SR1	PICTURE PAPER FOR GRAPHICS DESIGN PRINTER
WARECK, MICHELE	6100022000-24316185	567.75	04/29/2019	ARMANDO'S MEXICAN CUIS	SPANISH CLASS FIELD TRIP LUNCHEON
WARECK, MICHELE	1111322000-54120716	189.60	04/29/2019	MARSH POWER TOOLS	REPAIR POWERMATIC WOOD LATHE IN DRAFTING CLASSROOM
WARECK, MICHELE	1124922000-54910000	180.50	04/29/2019	WE CARE CLEANERS	DRY CLEANING EXPENSE OF TABLE LINENS FOR LOCAL SCHOLARSHIP BREAKFAST
WARECK, MICHELE	6100022000-24316292	386.26	04/30/2019	CHAIR COVERS & LINENS	ADDITIONAL PROM DECORATIONS
WARECK, MICHELE	6100022000-24316133	172.06	04/30/2019	WRISTBAND.COM	WRISTBANDS FOR IASA TALENT SHOW
WARECK, MICHELE Total		24,991.38			
WATSON, MICHAELA	6100041000-24316355	25.00	04/22/2019	DOLLAR TREE	CLASSROOM MATERIALS
WATSON, MICHAELA Total		25.00			
WESNER, KIMBERLY	6100020000-24316262	2,873.16	04/01/2019	SCHOLASTIC INC	SCHOLASTIC BOOK FAIR
WESNER, KIMBERLY	1122220000-55310000	29.98	04/11/2019	AMZN MKTP US*MW3083R42	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	20.31	04/11/2019	AMZN MKTP US*MZ4FV7LA1	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	122.00	04/11/2019	WAL-MART #5048	STORAGE CONTAINERS FOR BOOKS
WESNER, KIMBERLY	6100020000-24316262	27.46	04/12/2019	SAMSClub #6657	FOOD FOR BATTLE OF THE BOOKS PARTY
WESNER, KIMBERLY	1122220000-55410000	471.84	04/12/2019	SUBSCRIPTION SVCSAMER	PERIODICALS FOR THE 2019-2020 SCHOOL-YEAR
WESNER, KIMBERLY	6100020000-24316262	120.00	04/15/2019	BENITOS PIZZA-NOVI	PIZZA PARTY FOR THE BATTLE OF THE BOOKS
WESNER, KIMBERLY	1122220000-55310000	11.50	04/19/2019	AMAZON.COM*MZ5NF7PD1	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	10.91	04/22/2019	AMAZON.COM*MZ4ZJ2G30	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	15.20	04/24/2019	AMAZON.COM*MZ0BM7PT2	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	53.81	04/24/2019	AMAZON.COM*MZ2E65182	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY Total		3,756.17			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/30/19-4/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILLIAMS, LAKEISA	6100011000-24316501	33.95	04/01/2019	FITNESS FINDERS INC	VO KIDS
WILLIAMS, LAKEISA	6100011000-24316275	28.70	04/01/2019	HUNGRY HOWIES - 544	STUDENT PRINCIPAL
WILLIAMS, LAKEISA	6100011000-24316275	750.00	04/02/2019	CRANBROOK EDUCATIONAL	1ST GRADE TRIP DEPOSIT
WILLIAMS, LAKEISA	6100011000-24316501	82.49	04/05/2019	NU WAVE AQUARIUMS LTD	FISH TANK
WILLIAMS, LAKEISA	6100011000-24316270	1,354.00	04/15/2019	FOLLETT SCHOOL SOLUTIO	LIBRARY
WILLIAMS, LAKEISA	6100011000-24316275	244.33	04/15/2019	SSI*SCHOOL SPECIALTY	ART SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316501	1,000.00	04/15/2019	UPLAND HILLS FARM	ASSEMBLY
WILLIAMS, LAKEISA	6100011000-24316275	120.00	04/16/2019	ANN ARBOR HANDS-ON ADM	4TH GRADE FIELD TRIP
WILLIAMS, LAKEISA	6100011000-24316275	10.00	04/18/2019	MASTER LOCK	SAFE PART
WILLIAMS, LAKEISA	1111111000-53450000	175.00	04/19/2019	BRAINPOP	SOFTWARE
WILLIAMS, LAKEISA	1111111000-53450000	175.00	04/19/2019	BRAINPOP	SOFTWARE KINDERGARTEN
WILLIAMS, LAKEISA	1111111000-55110729	435.08	04/24/2019	FOLLETT SCHOOL SOLUTIO	LIBRARY
WILLIAMS, LAKEISA	6100011000-24316501	97.97	04/24/2019	NU WAVE AQUARIUMS LTD	FISH TANK
WILLIAMS, LAKEISA	6100011000-24316275	2,512.00	04/24/2019	VERITIV-MIDWEST	COPY PAPER
WILLIAMS, LAKEISA	6100011000-24316275	82.22	04/25/2019	CHEESECAKE TWELVE OAKS	ADMINISTRATIVE APPRECIATION
WILLIAMS, LAKEISA Total		7,100.74			
WILSON, KAREN	1311800000-55110551	26.50	04/08/2019	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	13.59	04/10/2019	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	33.92	04/29/2019	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN Total		74.01			
Grand Total		345,299.21			