

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/1/19-6/28/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1127100000-53330000	30.00	06/05/2019	SPEEDWAY 02202 10	MCKINNEY VENTO TRANSPORTATION
ABRAHAM, JACQUELINE	1128300000-53610000	309.32	06/07/2019	STAPLES 00115659	COPIES OF EAP FLYERS
ABRAHAM, JACQUELINE Total		339.32			
ABRAHAM, MARY	1111220000-55110701	127.68	06/05/2019	REI*GREENWOODHEINEMANN	ELA BOOKS
ABRAHAM, MARY	1111220000-55110701	120.45	06/05/2019	REI*GREENWOODHEINEMANN	ELA BOOKS
ABRAHAM, MARY	1111220000-54910000	40.00	06/05/2019	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-54910000	70.49	06/06/2019	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1111220000-55110799	12.49	06/10/2019	AMAZON.COM*M63858E22	7TH GRADE SCIENCE SUPPLIES
ABRAHAM, MARY	1111220000-55110701	184.26	06/10/2019	AMAZON.COM*M67TP2320	CLASSROOM SUPPLIES / BOERSMA
ABRAHAM, MARY	1111220000-55110799	133.30	06/10/2019	AMZN MKTP US*M61899EM2	7TH GRADE SCIENCE SUPPLIES
ABRAHAM, MARY	1111220706-55110000	296.63	06/10/2019	JONES SCHOOL SUPPLY CO	STUDENT AWARD CERTIFICATES
ABRAHAM, MARY	1124120000-55910000	51.78	06/12/2019	SAMS CLUB #6657	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110799	10.59	06/13/2019	AMAZON.COM*M61XV3V42	7TH GRADE SCIENCE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	370.45	06/13/2019	STAPLS7220175205000001	OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110799	34.88	06/13/2019	STAPLS7220175676000001	CLASSROOM SUPPLIES / GERECKE
ABRAHAM, MARY	6100020000-24316275	99.76	06/14/2019	SAMSClub #6657	REFRESHMENTS FOR STAFF MEETING
ABRAHAM, MARY	1111220000-55110799	83.86	06/17/2019	MEIJER # 122	8TH GRADE SCIENCE SUPPLIES
ABRAHAM, MARY	6100020000-24316275	1,005.00	06/17/2019	QDOBA 2823	STAFF EOY LUNCHEON (STAFF PAID)
ABRAHAM, MARY	1111220000-55110702	359.98	06/17/2019	TRIARCO ART, GTA, BENT	ART CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110702	23.44	06/18/2019	TRIARCO ART, GTA, BENT	ART CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110799	228.84	06/19/2019	AMZN MKTP US*M62W59921	7TH GRADE SCIENCE SUPPLIES
ABRAHAM, MARY	1111220000-55110799	2,796.38	06/21/2019	GOPHER SPORT	SUPPLIES FOR PHYS ED SUPPLIES
ABRAHAM, MARY	1111220000-54910000	80.00	06/21/2019	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110799	209.94	06/25/2019	AMZN MKTP US*M63L877N0	7TH GRADE SCIENCE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	18.00	06/25/2019	AMZN MKTP US*M68LG8940	SEALS FOR STUDENT AWARD CERTIFICATES
ABRAHAM, MARY	1111220000-55110799	119.29	06/27/2019	AMZN MKTP US*M60O94IR0	7TH GRADE SCIENCE SUPPLIES
ABRAHAM, MARY	1111220000-55110799	74.13	06/27/2019	AMZN MKTP US*MH35Q0CE2	7TH GRADE SCIENCE SUPPLIES
ABRAHAM, MARY Total		6,551.62			
AMMONS, KATHERINE	1111220000-55110717	80.69	06/10/2019	KROGER #670	FOODS CLASS
AMMONS, KATHERINE Total		80.69			
BEDFORD, JULIE	6100015000-24316275	-12.99	06/05/2019	AMAZON PRIME	REFUND OF PRIME CHARGE
BEDFORD, JULIE	6100015000-24316275	119.00	06/05/2019	AMAZON PRIME	PRIME ACCOUNT FOR DEERFIELD ELEMENTARY TO USE
BEDFORD, JULIE	6100015000-24316275	6.33	06/11/2019	WENDY'S #8315 WIXOM	TREATS FOR RAFFLE WINNERS OF FAMILY FUN NIGHT-HAVE LUNCH WITH THE PRINCIPAL
BEDFORD, JULIE	6100015000-24316275	19.14	06/11/2019	WENDY'S #8315 WIXOM	LUNCH FOR RAFFLE WINNERS OF FAMILY FUN NIGHT-HAVE LUNCH WITH THE PRINCIPAL
BEDFORD, JULIE	1124115000-55990000	21.59	06/13/2019	TARGET 00014654	CLEANING SUPPLIES
BEDFORD, JULIE Total		153.07			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BELANGER, KIMBERLY	6100041000-24316350	32.07	06/12/2019	MICHAELS STORES 4744	CAMP SUPPLIES
BELANGER, KIMBERLY	6100041000-24316350	6.99	06/14/2019	AMZN MKTP US*M69608P90	CAMP SUPPLIES
BELANGER, KIMBERLY	6100041000-24316350	40.36	06/14/2019	WAL-MART #5893	CAMP SUPPLIES
BELANGER, KIMBERLY Total		79.42			
BOEDEKER, ERIN	6100022000-24316189	51.38	06/13/2019	JETS PIZZA - 46	FOOD FOR STAFF WHO PARTICIPATED IN CLASS OF 2023 TRANSITION EVENT
BOEDEKER, ERIN	6100022000-24316189	34.61	06/13/2019	SAMSClub #6657	ITEMS FOR CLASS OF 2023 TRANSITION EVENT
BOEDEKER, ERIN Total		85.99			
BOOTZ, ASHLEY	6100061000-24316104	265.51	06/03/2019	FIREHOUSE SUBS #1558	TOURNAMENT FOOD
BOOTZ, ASHLEY	6100061000-24316104	582.47	06/04/2019	PERSONALIZATION MALL	COACH'S RETREAT
BOOTZ, ASHLEY	6100061000-24316104	412.49	06/06/2019	THE EXECUTIVE ADVERTIS	COACH'S RETREAT
BOOTZ, ASHLEY	6100061000-24316104	201.40	06/07/2019	GUERNSEY FARMS RESTAUR	LAX STATE FINALS FOOD
BOOTZ, ASHLEY Total		1,461.87			
BRASIL, SANDRA	1124122000-55910000	67.47	06/19/2019	AMAZON.COM*M69MR4810	BOOKS-DRIVEN BY DATA FOR THE HS ADMINISTRATIVE TEAM
BRASIL, SANDRA	1124122000-55910000	21.98	06/19/2019	AMZN MKTP US*M62PN8DX2	MISC. OFFICE SUPPLIES FOR THE MAIN OFFICE
BRASIL, SANDRA Total		89.45			
BRATNEY, BETHANY	1122222000-55990000	57.98	06/10/2019	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	37.99	06/10/2019	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	74.93	06/10/2019	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	59.20	06/10/2019	STAPLS7219972005000001	SUPPLIES FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	22.36	06/12/2019	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	219.90	06/12/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1100000000-11920000	60.00	06/14/2019	PAYPAL *MICHIGANASS	MEMBERSHIP FY 20 1122222000-57410000
BRATNEY, BETHANY Total		532.36			
BUNKER, JEFFREY	1126160000-55992000	9.06	06/06/2019	NAPA PARTS M-2	MTCE - TRUCK CLEANING SUPPLIES
BUNKER, JEFFREY	1126160000-55990000	79.88	06/07/2019	THE HOME DEPOT #2737	MTCE - PVC BOOTS FOR EMPLOYEES/UNIFORM
BUNKER, JEFFREY	1126160000-54120000	577.84	06/11/2019	MARKS OUTDOOR POWER EQ	MTCE - Z MOWER REPAIR
BUNKER, JEFFREY	1126160000-55993000	37.16	06/11/2019	MARKS OUTDOOR POWER EQ	MTCE - EDGER BLADES
BUNKER, JEFFREY	1126160000-55993000	247.10	06/14/2019	ATOMIC CLEANING SYSTEM	MTCE - REPLACEMENT PARTS FOR PRESSURE WASHER
BUNKER, JEFFREY	1126160000-55993000	72.84	06/14/2019	MARKS OUTDOOR POWER EQ	MTCE - REPLACEMENT BLADES MOWER & EDGER
BUNKER, JEFFREY	1126160000-55992000	65.96	06/24/2019	THE HOME DEPOT #2737	MTCE - TRAILER REPAIR - PLYWOOD SHEATHING
BUNKER, JEFFREY	1126160000-55992000	13.00	06/24/2019	THE HOME DEPOT #2737	MTCE - REPAIR TRAILER - SCREWS
BUNKER, JEFFREY	1126160000-55992000	6.50	06/24/2019	THE HOME DEPOT #2737	MTCE - REPAIR TRAILER - SHEET METAL SCREWS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BUNKER, JEFFREY	1126160000-55992000	123.14	06/26/2019	MARKS OUTDOOR POWER EQ	MTCE - EQUIPMENT REPAIR PARTS
BUNKER, JEFFREY Total		1,232.48			
CARTER, NICOLE	1124122000-55910000	17.37	06/04/2019	KROGER #632	KLAA MEETING SET UPS
CARTER, NICOLE Total		17.37			
CIANCIO, WANDA	4445622000-56422958	989.40	06/03/2019	AMZN MKTP US*M65UK4NS1	COVERS FOR MACBOOK PROS AT THE HIGH SCHOOL
CIANCIO, WANDA	1122500000-55990000	65.91	06/05/2019	AMZN MKTP US*M615K7Z32	LAPTOP CASES
CIANCIO, WANDA	1122500000-55910000	671.96	06/05/2019	AMZN MKTP US*M61IB9CI0	CLEAR STORAGE BOXES
CIANCIO, WANDA	1122500000-55910000	105.92	06/05/2019	AMZN MKTP US*M66AT9AP1	KLEENEX, CLOROX WIPES; BROTHER PTOUCH LABELS; BROTHER P-TOUCH LAMINATED TAPE CARTRIDGE
CIANCIO, WANDA	1122500000-55990000	1,464.69	06/05/2019	AMZN MKTP US*M66AT9AP1	HIGH SCHOOL- CONVERTER CABLES FOR MACS, EXTERNAL DVD DRIVES; EPSON SCANNER
CIANCIO, WANDA	1122500000-55990000	68.91	06/05/2019	AMZN MKTP US*M67886AC1	LAPTOP CASES
CIANCIO, WANDA	1122500000-53450000	345.00	06/06/2019	FS *ZEBRA.COM	ZEBRA PRINTER SOFTWARE FOR PRINTING LABELS
CIANCIO, WANDA	1126115000-54120824	167.50	06/06/2019	SECURITY DESIGNS	REPAIR OF AIPHONE AT DEERFIELD
CIANCIO, WANDA	1122500000-55990000	87.92	06/07/2019	AMZN MKTP US*M62T09141	ARDUINOS AND CABLES FOR ENROLLING CHROMEBOOKS
CIANCIO, WANDA	1122500000-55990000	101.44	06/10/2019	AMZN MKTP US*M648W8TA2	LAPTOP CASES
CIANCIO, WANDA	1122500000-53450000	2,054.00	06/10/2019	CDW GOVT #SPK8300	AIRWATCH LICENSE TO MANAGE NEW IPADS
CIANCIO, WANDA	1122500000-55990000	413.82	06/12/2019	AMAZON.COM*M63MN5A90	LITTLE GIANT CART
CIANCIO, WANDA	1122500000-53450000	6,750.00	06/12/2019	KODABLE KODABLE	KODABLE CODING LICENSE ELEMENTARY
CIANCIO, WANDA	1122500000-55910000	518.18	06/13/2019	AMZN MKTP US*M68PI40V0	ROCKETBOOKS FOR STAFF
CIANCIO, WANDA	4445603000-56422958	7,494.00	06/19/2019	CDW GOVT #SRX9504	SPECTRUM CARTS FOR CHROMEBOOKS
CIANCIO, WANDA	1122500000-55910000	202.04	06/20/2019	AMZN MKTP US*M65KC2IX1	SPLITTER FOR USE AT ITC P-TOUCH WHITE ON CLEAR TAPE
CIANCIO, WANDA	1122500000-53450000	125.00	06/20/2019	MCLS	MIDWEST COLLABORATIVE LIBRARY SERVICES MEMBERSHIP
CIANCIO, WANDA	1122500000-55990000	97.69	06/21/2019	AMZN MKTP US*M62VT2690	ARDUINOS AND CABLES FOR CHROMEBOOK MANAGEMENT
CIANCIO, WANDA	1122500000-53450000	699.30	06/24/2019	WWW.EDUTYPING.COM	EDU TYPING SOFTWARE FOR MIDDLE SCHOOL
CIANCIO, WANDA	1122500000-55990000	-413.82	06/25/2019	AMAZON.COM	REFUND OF RETURNED CART
CIANCIO, WANDA	1122500000-55990000	185.87	06/25/2019	AMZN MKTP US*MH0YF84W1	LOCKS FOR CHROMEBOOK CARTS
CIANCIO, WANDA	1122500000-55910000	114.95	06/25/2019	AMZN MKTP US*MH0YF84W1	SCISSORS FOR OFFICE
CIANCIO, WANDA Total		22,309.68			
CIANFERRA, LINDA	6100025000-24316301	211.89	06/06/2019	WAL-MART #5893	ESL END OF YEAR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	6100025000-24316301	167.01	06/18/2019	PRIMANTI BROS NOVI	END OF YEAR STAFF MEETING - PROGRAM REVIEW
CIANFERRA, LINDA	6100025000-24316301	226.50	06/28/2019	COTTAGE INN PIZZA - NO	SUMMER SCHOOL PROGRAM
CIANFERRA, LINDA Total		605.40			
CLARK, KIMBERLY	1222600000-55990000	93.15	06/18/2019	JIMMY JOHNS - 396	FOOD- INTERVIEW PANEL
CLARK, KIMBERLY Total		93.15			
COMB, ANDREW	6100020000-24316275	9.99	06/07/2019	APL*ITUNES.COM/BILL	PASSING MUSIC SUBSCRIPTION
COMB, ANDREW Total		9.99			
COOLMAN, ROBERT	1126160000-55992000	80.00	06/07/2019	CONSERVA ELECTRIC SUPP	MTCE - STOCK WIRE CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	113.09	06/12/2019	CITY ELECTRIC	MTCE - UTILITY GLOVES, ELECTRICAL WALL COVERS - STOCK
COOLMAN, ROBERT Total		193.09			
DIATIKAR, CHRISTINE	1126122061-55520000	7,466.71	06/05/2019	DTE ENERGY 800-477-474	5/19 HS ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	2,814.81	06/05/2019	DTE ENERGY 800-477-474	5/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-2,814.81	06/05/2019	DTE ENERGY 800-477-474	5/19 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1126120061-55520000	3,792.53	06/07/2019	DTE ENERGY 800-477-474	5/19 MS ELECTRICITY
DIATIKAR, CHRISTINE	1127170000-55710000	12,832.55	06/17/2019	CORRIGAN OIL #2 - BRI	5/30/19 DIESEL (6000 GAL)
DIATIKAR, CHRISTINE	1126162061-55520000	29.97	06/17/2019	DTE ENERGY 800-477-474	5/19 BOSCO ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	7.49	06/17/2019	DTE ENERGY 800-477-474	5/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-7.49	06/17/2019	DTE ENERGY 800-477-474	5/19 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1126103061-55520000	371.66	06/17/2019	DTE ENERGY 800-477-474	6/19 ITC ELECTRICITY
DIATIKAR, CHRISTINE	1126111061-55520000	632.89	06/17/2019	DTE ENERGY 800-477-474	6/19 VO ELECTRICITY
DIATIKAR, CHRISTINE	1126112061-55520000	615.43	06/17/2019	DTE ENERGY 800-477-474	6/19 OH ELECTRICITY
DIATIKAR, CHRISTINE	1126113061-55520000	768.58	06/17/2019	DTE ENERGY 800-477-474	6/19 NW ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	787.73	06/17/2019	DTE ENERGY 800-477-474	6/19 NM5 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	854.73	06/17/2019	DTE ENERGY 800-477-474	6/19 NM6 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	99.35	06/17/2019	DTE ENERGY 800-477-474	6/19 NM BUILDING LIGHTING ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	1,032.59	06/17/2019	DTE ENERGY 800-477-474	6/19 RM ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-1,032.59	06/17/2019	DTE ENERGY 800-477-474	6/19 RM ELECTRICITY REDUCTION
DIATIKAR, CHRISTINE	1126122061-55510000	76.72	06/18/2019	CONSUMERS ENERGY CO	6/19 HS GAS
DIATIKAR, CHRISTINE	1126111061-55510000	362.98	06/18/2019	CONSUMERS ENERGY CO	6/19 VO GAS
DIATIKAR, CHRISTINE	1126112061-55510000	323.39	06/18/2019	CONSUMERS ENERGY CO	6/19 OH GAS
DIATIKAR, CHRISTINE	1126162061-55510000	11.75	06/21/2019	CONSUMERS ENERGY CO	6/19 BOSCO GAS
DIATIKAR, CHRISTINE	2326161000-55510000	193.71	06/21/2019	CONSUMERS ENERGY CO	6/19 RM GAS
DIATIKAR, CHRISTINE	1126161000-55510000	-193.71	06/21/2019	CONSUMERS ENERGY CO	6/19 RM GAS REDUCTION
DIATIKAR, CHRISTINE	1125200000-55910000	26.53	06/21/2019	STAPLS722064528500001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100018000-24316212	770.00	06/24/2019	EPN TRAVEL	NM CEDAR POINT TRIP
DIATIKAR, CHRISTINE Total		29,823.50			
DINKELMANN, KATY	6100022000-24316175	1,250.00	06/07/2019	AMAZON.COM*M63FT6LOO	AMAZON GIFT CARDS FOR STUDENTS THAT PARTICIPATED IN CRISIS DAY TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DINKELMANN, KATY	6100022000-24316175	1,250.00	06/07/2019	AMAZON.COM*M67H27JB2	AMAZON GIFT CARDS FOR STUDENTS THAT PARTICIPATED IN OUR CRISIS DAY TRAINING
DINKELMANN, KATY	1111322000-55210799	87.32	06/24/2019	AMAZON.COM*MH8AL9CQ1	INSTRUCTIONAL TEXTBOOK FOR CURRICULUM
DINKELMANN, KATY Total		2,587.32			
DONOVAN, KATHRYN	1128300000-55990000	31.98	06/12/2019	JETS PIZZA - 46	WORKING LUNCH - LEADERSHIP, NESPA/COMMUNITY ED/HR
DONOVAN, KATHRYN Total		31.98			
DRAGOO, MICHAEL	1100000000-11920000	150.00	06/07/2019	MSBO	MSBO - DRAGOO FY20 1126160000-57410000
DRAGOO, MICHAEL	1126160000-53220000	-36.00	06/17/2019	MARRIOTT	DRAGOO - MSBO APRIL 30 - MAY 2 - CREDIT FOR PARKING
DRAGOO, MICHAEL	1100000000-11920000	30.00	06/24/2019	MSBO	MTCE - MSBO - DRAGOO FY20 1126160000-57410000
DRAGOO, MICHAEL Total		144.00			
DUQUETTE, EDWARD	1126160000-55992000	25.12	06/06/2019	THE HOME DEPOT #2737	HS GYM - 3M HOOKS FOR HANGING CLOTHES
DUQUETTE, EDWARD	4126122951-54110000	534.98	06/07/2019	BLAKELY PRODUCTS CO	HS PRESS BOX REPLACEMENT RECOIL RUBBER FLOORING; SINKING FUND PG 33 (REPLACEMENT OF FLOOR MATERIAL)
DUQUETTE, EDWARD	1126160000-55992000	19.32	06/07/2019	IDN HARDWARE SALES,INC	MTCE STOCK - DOOR DRIP CAP
DUQUETTE, EDWARD	1126160000-55992000	374.40	06/10/2019	IDN HARDWARE SALES,INC	VO - FRONT OFFICE DOOR REPAIR - NEW DOOR LATCH
DUQUETTE, EDWARD	1126160000-55992000	51.92	06/10/2019	THE HOME DEPOT #2737	NM - PRESS BOX - WINDOW LEAKS - BLACK LIQUID RUBBER SEALANT TO REPAIR WINDOW
DUQUETTE, EDWARD	1126160000-55980000	31.94	06/10/2019	THE HOME DEPOT #2737	HS PRESS BOX - DRILL BITS / ORGANIZER TO REPAIR PRESS BOX BUBBLE
DUQUETTE, EDWARD	1126160000-55992000	17.82	06/10/2019	THE HOME DEPOT #2737	HS PRESS BOX AIR COVER RETURN; MOLDING SEALANT
DUQUETTE, EDWARD	1126160000-55992000	12.37	06/10/2019	THE HOME DEPOT #2737	ESB - ASSISTANT SUPERINTENDENT DESK REPAIR
DUQUETTE, EDWARD	1126160000-55992000	56.89	06/20/2019	DECKER EQUIPMENT	VO DOOR REPAIR - KICK DOWN DOOR HOLDERS
DUQUETTE, EDWARD	1126160000-55992000	28.46	06/20/2019	GREAT LAKES ACE HDWE	PV HINGES FOR GATE REPAIR; VO GLUE FOR WALLS
DUQUETTE, EDWARD	1126160000-54130000	20.00	06/26/2019	BELLE TIRE 017	MTCE - REPAIRED FLAT TIRE ON 2017 FORD TRUCK F350
DUQUETTE, EDWARD	1126160000-55980000	223.57	06/28/2019	LAWSON PRODUCTS	MTCE - TOOL CRIB

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DUQUETTE, EDWARD Total		1,396.79			
ERICKSON, TODD	6100018000-24316217	26.38	06/04/2019	AMZN MKTP US*M60NY64O2	BOOKS FOR LIBRARY
ERICKSON, TODD	6100018000-24316217	40.56	06/06/2019	AMZN MKTP US*M65AM0FR0	MAKERSPACE MATERIALS
ERICKSON, TODD	6100018000-24316217	119.90	06/07/2019	AMAZON.COM*M61OI74T0	MICROPHONES FOR MAKERSPACE
ERICKSON, TODD	6100018000-24316217	-59.95	06/13/2019	AMAZON.COM	CREDIT
ERICKSON, TODD	6100018000-24316217	-19.98	06/24/2019	AMZN MKTP US	CREDIT
ERICKSON, TODD Total		106.91			
FENCHEL, LISA	1124118000-55990000	74.46	06/14/2019	STAPLES 00115659	SUPPLIES FOR LISA FENCHEL
FENCHEL, LISA Total		74.46			
FULAR, JAMES	1126160000-55993000	1,236.15	06/24/2019	JW TURF INC	MTCE - SUPPER STAR PARTS GOUNDS
FULAR, JAMES Total		1,236.15			
GILCHRIST, BETHANY	1100000000-11923000	38.77	06/20/2019	DOLLAR TREE	SUMMER CAMP CLASSROOM SUPPLIES AND DECORATIONS
GILCHRIST, BETHANY Total		38.77			
GILMORE, MEGAN	6100041000-24316350	9.06	06/21/2019	THE HOME DEPOT #2737	FLOWERS AND DIRT SUMMER CLASSES
GILMORE, MEGAN Total		9.06			
GORDON, BRIAN	6100061000-24316104	27.26	06/03/2019	BENITOS PIZZA-NOVI	PIZZA FOR TOURNAMENT WORKERS
GORDON, BRIAN	6100061000-24316104	39.75	06/03/2019	PANERA BREAD #600667 P	BAGELS FOR HOSTING STATE TENNIS FINALS
GORDON, BRIAN	6100061000-24316110	94.99	06/03/2019	SLEEP INNS	ROOMS FOR STATE TENNIS FINALS
GORDON, BRIAN	6100061000-24316110	105.44	06/03/2019	SLEEP INNS	ROOMS FOR STATE TENNIS FINALS
GORDON, BRIAN	6100061000-24316110	105.44	06/03/2019	SLEEP INNS	ROOMS FOR STATE TENNIS FINALS
GORDON, BRIAN	6100061000-24316110	105.44	06/03/2019	SLEEP INNS	ROOMS FOR STATE TENNIS FINALS
GORDON, BRIAN	6100061000-24316110	105.44	06/03/2019	SLEEP INNS	ROOMS FOR TENNIS FINALS
GORDON, BRIAN	6100061000-24316110	105.44	06/03/2019	SLEEP INNS	ROOMS FOR STATE TENNIS FINALS
GORDON, BRIAN	6100061000-24316128	13.77	06/14/2019	AMAZON PRIME	MEMBERSHIP
GORDON, BRIAN	6100061000-24316104	140.95	06/14/2019	DAIRY DAN	ICE CREAM FOR SOCCER TEAM
GORDON, BRIAN	1429300000-54120000	390.00	06/18/2019	DAKTRONICS	VIDEO REPAIR (SCOREBOARD AT STADIUM)
GORDON, BRIAN	1429300000-55999000	65.00	06/19/2019	MHSAA	MEDALS FOR SOCCER CHAMPIONSHIPS
GORDON, BRIAN	1429300000-55997000	1,344.00	06/24/2019	TENNIS WAREHOUSE, RACQ	TENNIS UNIFORMS
GORDON, BRIAN Total		2,642.92			
HANSEN, ANN	1611851343-55110000	799.95	06/27/2019	AMZN MKTP US*MH6G343V1	BIG WHEEL BIKES FOR GSRP
HANSEN, ANN Total		799.95			
HAWKINS, STEPHANIE	6100041000-24316350	8.19	06/14/2019	AMZN MKTP US*M66I911H0	LITTLE EINSTEINS CAMP- TORNADO VORTEX
HAWKINS, STEPHANIE	6100041000-24316350	15.00	06/21/2019	KROGER #444	LITTLE EINSTEINS CAMP- BOTTLES FOR TORNADOES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HAWKINS, STEPHANIE	6100041000-24316350	27.45	06/21/2019	WAL-MART #5893	LITTLE EINSTEINS CAMP- COTTON BALLS, GOOGLY EYES, POSTER BOARD
HAWKINS, STEPHANIE	6100041000-24316350	14.99	06/26/2019	AMZN MKTP US*M63XW4WW2	LITTLE EINSTEINS CAMP- BINDER RINGS FOR BOOKS
HAWKINS, STEPHANIE	6100041000-24316350	21.23	06/26/2019	AMZN MKTP US*MH09U6N61	PRESCHOOL OLYMPICS- AIR DRY CLAY AND BALLS
HAWKINS, STEPHANIE	6100041000-24316350	13.35	06/28/2019	AMZN MKTP US*MH7LI7C52	CAMP USA- WOOD NECKLACE SUPPLIES
HAWKINS, STEPHANIE Total		100.21			
HENDERSON, BETH	1125200000-55910000	204.57	06/03/2019	STAPLS7219512133000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	26.28	06/17/2019	STAPLS7220426797000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		230.85			
HOLLY, SHEILA	1123100000-57910000	35.00	06/03/2019	OAKLAND SCHOOLS-RC INT	OCSBA AWARDS DINNER - KATHY HOOD
HOLLY, SHEILA	1123100000-57910000	35.00	06/03/2019	OAKLAND SCHOOLS-RC INT	OCSBA AWARDS DINNER - BOBBIE MURPHY
HOLLY, SHEILA	1123100000-57910000	35.00	06/10/2019	OAKLAND SCHOOLS-RC INT	OCSBA AWARDS BANQUET, MARY ANN RONEY
HOLLY, SHEILA	1128200000-53490000	86.00	06/10/2019	REV.COM	CLOSED CAPTIONING FOR THE JUNE 6, 2019 BOARD MEETING
HOLLY, SHEILA	1123200000-55990000	194.98	06/10/2019	SAMS CLUB #6657	REIMBURSABLE EXPENSES
HOLLY, SHEILA	1123200000-55910000	2.76	06/10/2019	STAPLS7220015599000002	OFFICE SUPPLIES, SUPERINTENDENT'S OFFICE
HOLLY, SHEILA	1100000000-11920000	1,930.09	06/11/2019	MI ASSOC SCH ADM	MASA ANNUAL DUES - FY20 1123200000-57410000
HOLLY, SHEILA	1100000000-11920000	125.00	06/11/2019	MI ASSOC SCH ADM	MSPRA MEMBERSHIP - FY20 1123200000-57410000
HOLLY, SHEILA	1123100000-55910000	22.89	06/14/2019	STAPLS7220015599000001	OFFICE SUPPLIES, BOARD OF EDUCATION
HOLLY, SHEILA	1100000000-11920000	150.00	06/17/2019	MSBO	MSBO ANNUAL DUES - FY20 1123200000-57410000
HOLLY, SHEILA	1123200000-57410000	30.00	06/18/2019	MSBO	MSBO APPLICATION FEE
HOLLY, SHEILA	1123100000-57910000	131.65	06/24/2019	PANERA BREAD #608009	SATURDAY BOARD WORK SESSION SUPPLIES
HOLLY, SHEILA	1128200000-53490000	70.00	06/24/2019	REV.COM	CLOSED CAPTIONING FOR THE JUNE 20, 2019 BOARD MEETING
HOLLY, SHEILA	1123200000-57910000	89.81	06/28/2019	JETS PIZZA - 46	ESB WORKING LUNCH - THE MOVE DISCUSSION AND PLANNING
HOLLY, SHEILA Total		2,938.18			
HOSKINS, DIANE	6100025000-24316301	191.10	06/03/2019	SAMSCLUB.COM	VENDING, ESL PARTY
HOSKINS, DIANE	6100025000-24316301	154.02	06/05/2019	BENITOS PIZZA-NOVI	STUDENT DINNER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	135.51	06/05/2019	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	69.74	06/05/2019	SAMSClub #6657	ESL PARTY
HOSKINS, DIANE	6100025000-24316301	120.41	06/12/2019	SAMSClub.COM	STUDENT DINNER END OF YEAR
HOSKINS, DIANE	6100025000-24316301	101.75	06/12/2019	SQ *SQ *THE FLOWER ALL	GRADUATION FLOWERS
HOSKINS, DIANE	6100025000-24316301	86.56	06/14/2019	SAMS CLUB #6657	GRADUATION CAKES
HOSKINS, DIANE Total		859.09			
HURLBURT, THOMAS	1127170000-55790000	81.63	06/13/2019	THE HOME DEPOT 2737	CLEANING SUPPLIES FOR BUSES
HURLBURT, THOMAS Total		81.63			
JAMES, KATHERINE	1111322000-53430000	25.00	06/12/2019		EXPEDITED CARD DELIVERY FEE
JAMES, KATHERINE Total		25.00			
JANTZ, ANGELA	1111115000-55990000	10.63	06/10/2019	AMZN MKTP US*M64UN6ZE0	MISC SUPPLIES FOR CLASSROOM PROJECT
JANTZ, ANGELA	1124115000-55990000	67.08	06/19/2019	AMZN MKTP US*M67Y91UN1	KLEENEX AND FLAG FOR THE BUILDING
JANTZ, ANGELA Total		77.71			
JOB, STACEY	1100000000-11923000	93.49	06/11/2019	AMZN MKTP US*M625Z4PE2	SUMMER CARE FIRST AID STUFF
JOB, STACEY	1100000000-11923000	1,965.25	06/18/2019	PRINTNOLOGY INC	SUMMER CAMP TEE SHIRTS
JOB, STACEY	1100000000-11923000	370.00	06/18/2019	PRINTNOLOGY INC	SAFETY TOWN TEE SHIRTS
JOB, STACEY	1100000000-11923000	681.95	06/24/2019	GFS STORE #1985	SUMMER CARE FIRST WEEK SNACK
JOB, STACEY	1100000000-11923000	1,420.00	06/27/2019	THE LYON THEATER LLC	FIELD TRIP SUMMER CARE
JOB, STACEY Total		4,530.69			
JORDAN, CHRISTOPHER	1126160000-55992000	6.07	06/03/2019	THE HOME DEPOT #2737	HS AUTO SHOP - A QUICK CONNECT TO REPAIR COMPRESSED AIRLINE
JORDAN, CHRISTOPHER	1126160000-55992000	31.99	06/05/2019	ETNA DISTRIBUTORS, LLC	HS FIELD HOUSE - VALVE TO REPAIR HOT WATER ACTUATOR
JORDAN, CHRISTOPHER	1126160000-55992000	258.77	06/07/2019	ETNA DISTRIBUTORS, LLC	HS COPPER COUPLING AND ELBOW TO REPAIR PIPE LEAKING ON DOMESTIC HOT WATER
JORDAN, CHRISTOPHER	1126160000-55992000	163.68	06/07/2019	NATIONAL ENERGY CONTRO	HS FIELD HOUSE BASEMENT HALL - HOT WATER ACTUATOR VALVE
JORDAN, CHRISTOPHER	1126160000-55992000	29.76	06/11/2019	ETNA DISTRIBUTORS, LLC	HS ROOM 117 - COUPLING TO REPAIR DOMESTIC WATER
JORDAN, CHRISTOPHER	1126160000-55992000	99.36	06/12/2019	DOWNRIVER REFRIG SUP C	HS PRESS BOX - INSTALLED HIGH VOLTAGE THERMOSTAT WO 22460
JORDAN, CHRISTOPHER	1126160000-55992000	5.24	06/13/2019	THE HOME DEPOT #2737	HS PRESS BOX -THERMOSTAT CLAMP AND COVER WO 22460
JORDAN, CHRISTOPHER	1126160000-55992000	17.28	06/20/2019	DOWNRIVER REFRIG SUP C	NM5 - HVAC UNIT - CONDENSER CONTRACTOR REPLACEMENT
JORDAN, CHRISTOPHER	1126160000-55992000	76.71	06/21/2019	ETNA DISTRIBUTORS, LLC	NM5 COMMONS - HOT WATER VALVE INSTALL
JORDAN, CHRISTOPHER Total		688.86			
KINZER, GARY	1722100000-53229000	30.00	06/24/2019	DELTA	HARVARD BAGGAGE EXPENSE-KANE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KINZER, GARY	1722100000-53229000	30.00	06/24/2019	DELTA	HARVARD BAGGAGE EXPENSE-CARINO
KINZER, GARY	1722100000-53229000	30.00	06/24/2019	DELTA	HARVARD BAGGAGE EXPENSE-KINZER
KINZER, GARY	1722100000-53229000	63.75	06/24/2019	MBTA ALEWIFE	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	59.23	06/24/2019	RUSSELL HOUSE TAVERN	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	49.73	06/24/2019	TST* CHARLIE'S KITCHEN	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	41.00	06/25/2019	ARAMARK FENWAY PARK	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	8.75	06/25/2019	ARAMARK FENWAY PARK	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	19.94	06/25/2019	DUNKIN #341965 Q35	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	34.14	06/25/2019	FELIPES TAQUERIA	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	11.45	06/26/2019	HARVARD COMMONS CAFE	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	18.90	06/26/2019	HARVARD COMMONS CAFE	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	21.25	06/26/2019	MBTA KENMORE	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	55.01	06/26/2019	TST* FIGS - BEACON HIL	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	42.62	06/27/2019	WHOLESOME FRESH MA	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	77.92	06/28/2019	TST* TRILLIUM BREWING	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY	1722100000-53229000	39.96	06/28/2019	WHOLESOME FRESH MA	HARVARD EXPENSE-KINZER/CARINO/KANE
KINZER, GARY Total		633.65			
LALONDE, LUCAS	1129900000-55990000	123.88	06/12/2019	THE HOME DEPOT #2725	WATER PUMP FOR SCENE SHOP SINK/ORCHESTRA PIT WATER EMERGENCY
LALONDE, LUCAS Total		123.88			
LASH, NANCY	1111114000-55110708	21.37	06/03/2019	STAPLS7219562756000001	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	1,188.00	06/05/2019	SP * CHARMING BENCH CO	TABLES FOR OUTDOOR SPACE
LASH, NANCY	1111114000-55110708	30.91	06/07/2019	STAPLS7219894150000001	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	510.53	06/11/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
LASH, NANCY	6100014000-24316275	1,519.84	06/11/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	6100014000-24316275	-219.80	06/13/2019	REALLY GOOD *	REFUND ON PRODUCTS ORDERED
LASH, NANCY	1111114000-55110708	417.92	06/13/2019	SUPREME SCHOOL SPLY WE	CA60S
LASH, NANCY	6100014000-24316275	50.00	06/13/2019	WORLD WILDLIFE FND	FUNDRAISER
LASH, NANCY	6100014000-24316275	182.00	06/13/2019	WORLD WILDLIFE FND	FUNDRAISER
LASH, NANCY	1124114000-54910000	130.37	06/14/2019	SHRED-IT USA LLC	OFFICE SHREDDING
LASH, NANCY Total		3,831.14			
MATSON, MELISSA	1722100000-53229000	596.60	06/05/2019	DELTA	AIRLINE TICKETS - HARVARD CONFERENCE - GARY KINZER
MATSON, MELISSA	1722100000-53229000	596.60	06/05/2019	DELTA	AIRLINE TICKETS - HARVARD CONFERENCE - LAURA CARINO
MATSON, MELISSA	1722100000-53229000	596.60	06/05/2019	DELTA	AIRLINE TICKETS - HARVARD CONFERENCE - RONALD KANE
MATSON, MELISSA	1722100000-53229000	4,625.00	06/06/2019	HGSE PROG IN PROF ED O	HARVARD CONFERENCE REGISTRATION - LAURA CARINO
MATSON, MELISSA	1722100000-53229000	4,625.00	06/06/2019	HGSE PROG IN PROF ED O	HARVARD CONFERENCE REGISTRATION - GARY KINZER
MATSON, MELISSA	1722100000-53229000	4,625.00	06/07/2019	HGSE PROG IN PROF ED O	HARVARD CONFERENCE REGISTRATION - RONALD KANE
MATSON, MELISSA	1722100000-57910611	234.99	06/07/2019	MOES ON TEN	APPRECIATION BREAKFAST - PTO INTERSCHOOL COUNCIL
MATSON, MELISSA	1722100000-53220611	10.00	06/17/2019	OAKLAND SCHOOLS-RC INT	SCECH REGISTRATION (AC MEETINGS) - DR. RJ WEBBER
MATSON, MELISSA	1722100000-53220611	10.00	06/17/2019	OAKLAND SCHOOLS-RC INT	SCECH REGISTRATION (NILT MEETINGS) - DR. RJ WEBBER
MATSON, MELISSA	1722100000-57910611	107.47	06/20/2019	BENITOS PIZZA-NOVI	WORKING LUNCH - RESTORATIVE PRACTICES TRAINING
MATSON, MELISSA	1722100000-55910611	41.61	06/21/2019	STAPLS7220628095000001	OFFICE SUPPLIES - OFFICE OF ACADEMICS
MATSON, MELISSA	1722100000-53229000	273.54	06/24/2019	MARRIOTT	HOTEL RESERVATION - HARVARD CONFERENCE - LAURA CARINO
MATSON, MELISSA	1722100000-53229000	273.53	06/24/2019	MARRIOTT	HOTEL RESERVATION - HARVARD CONFERENCE - RONALD KANE
MATSON, MELISSA	1722100000-53229000	273.53	06/24/2019	MARRIOTT	HOTEL RESERVATION - HARVARD CONFERENCE - GARY KINZER
MATSON, MELISSA	1722100000-53229000	-273.53	06/24/2019	MARRIOTT	HOTEL RESERVATION CREDIT - HARVARD CONFERENCE - RONALD KANE
MATSON, MELISSA	1722100000-53229000	-273.53	06/24/2019	MARRIOTT	HOTEL RESERVATION CREDIT - HARVARD CONFERENCE - LAURA CARINO
MATSON, MELISSA Total		16,342.41			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	1123200000-57910000	23.89	06/03/2019	NOVI CONEY ISLAND	NEF SUPERINTENDENT SUB FOR A DAY
MATTHEWS, STEVEN	1123200000-53220000	10.00	06/03/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOL OCSA WORKSHOP EXPENSE
MATTHEWS, STEVEN	1123200000-53220000	10.00	06/03/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOL WORKSHOP EXPENSE
MATTHEWS, STEVEN	1123200000-53220000	499.60	06/19/2019	DELTA	REIMBURSABLE EXPENSE
MATTHEWS, STEVEN Total		543.49			
MCDERMOTT, JACOB	1100000000-11920000	150.00	06/11/2019	MSBO	MSBO - MCDERMOTT - FY20 1126160000-57410000
MCDERMOTT, JACOB Total		150.00			
MCDOUGALL, BARBARA	1100000000-11920000	83.20	06/04/2019	MIAAA MEMBERSHIP	2019 - 2020 MIAAA DUES AND FEES 1429300000-57410000
MCDOUGALL, BARBARA	6100061000-24316104	15.90	06/05/2019	LITTLE CAESARS #0057	PIZZA FOR SOCCER BALL CHASERS
MCDOUGALL, BARBARA	6100061000-24316104	100.34	06/06/2019	MARIA S ITALIAN BAKERY	RETIREMENT BREAKFAST FOR BOB STEEH
MCDOUGALL, BARBARA	6100061000-24316104	28.00	06/07/2019	BENITOS PIZZA-NOVI	PIZZA FOR ADULTS
MCDOUGALL, BARBARA	6100061000-24316104	97.80	06/10/2019	BENITOS PIZZA-NOVI	PIZZA FOR BASEBALL SUPER REGIONAL
MCDOUGALL, BARBARA	6100061000-24316104	151.60	06/10/2019	MARIA S ITALIAN BAKERY	COOKIES FOR LAX FINALS
MCDOUGALL, BARBARA	1429300000-55910000	39.26	06/13/2019	SAMSCLUB #6657	OFFICE SUPPLIES
MCDOUGALL, BARBARA	1429300000-57410000	90.00	06/13/2019	SAMSCLUB #6657	MEMBERSHIP FEES
MCDOUGALL, BARBARA	6100061000-24316104	257.24	06/20/2019	MY M&M	COACHES RETREAT
MCDOUGALL, BARBARA Total		863.34			
MINNICK, JILL	1100000000-11920000	104.94	06/25/2019	HARVARD*BUSINESS REVIE	SUBSCRIPTION (FY20 1125200000-57410000)
MINNICK, JILL Total		104.94			
NESMITH, RUSSELL	1126160000-55992000	99.74	06/05/2019	BEST PLUMBING SPECIALT	PV FLEXIBLE HOSES FOR FAUCET REPAIR
NESMITH, RUSSELL	1126160000-54230000	805.00	06/05/2019	PENSKE TRK LSG 059110	HS - TRUCK RENTAL FOR GRADUATION COMMENCEMENT
NESMITH, RUSSELL	1126160000-54230000	69.22	06/05/2019	PENSKE TRK LSG 059110	HS - TRUCK RENTAL FOR GRADUATION COMMENCEMENT
NESMITH, RUSSELL	1126160000-55980000	33.48	06/07/2019	BEST PLUMBING SPECIALT	MTCE - REPLACEMENT CABLE FOR URINAL SNAKE TOOL
NESMITH, RUSSELL	1126160000-55992000	4.83	06/10/2019	THE HOME DEPOT #2704	VO - BOYS SINK IN RESTROOM - REPAIRED BRAIDED FCT SUPPLY LINE
NESMITH, RUSSELL	1126160000-55992000	4.47	06/10/2019	THE HOME DEPOT #2704	VO - BOYS SINK IN RESTROOM - REPAIRED BRAID FCT SUPPLY LINE
NESMITH, RUSSELL	1126160000-54220000	571.78	06/11/2019	CHETS RENT ALL	HS - RENTAL BOOM LIFT FOR HS SCORE BOARD REPAIR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	16.69	06/14/2019	CONTRACTORS PIPE & SUP	VO DRAIN CLEAN OUT - PVC ADAPTER THREAD
NESMITH, RUSSELL	1126160000-55992000	-16.69	06/14/2019	CONTRACTORS PIPE & SUP	VO DRAIN CLEAN OUT - PVC ADAPTER THREAD - RETURN
NESMITH, RUSSELL	1126160000-55992000	344.48	06/14/2019	REDFORD LOCK COMPANY I	NM CONCESSIONS DOOR REPAIR - DOOR ARM/PARTS WO 22470
NESMITH, RUSSELL	1126160000-55992000	865.02	06/18/2019	BEST PLUMBING SPECIALT	OH FAUCET REPLACEMENT - SINKING FUND PG 56 (REPLACEMENT FAUCET)
NESMITH, RUSSELL	1126160000-55992000	865.02	06/18/2019	BEST PLUMBING SPECIALT	PV FAUCET REPLACEMENT - SINKING FUND PG 56 (REPLACEMENT FAUCET)
NESMITH, RUSSELL	1126160000-55980000	41.88	06/24/2019	BEST PLUMBING SPECIALT	MTCE - TOOL - CABLE FOR SNAKING PIPES
NESMITH, RUSSELL	1126160000-55992000	105.87	06/26/2019	BEST PLUMBING SPECIALT	NW - KITCHEN SINK SPRAYER REPLACEMENT
NESMITH, RUSSELL Total		3,810.79			
NOWICKI, MATTHEW	1126160000-55720000	239.50	06/06/2019	BELLE TIRE 017	TIRES FOR MTCE TRUCK
NOWICKI, MATTHEW Total		239.50			
OAKES, ROBERT	1126160000-55992000	101.18	06/19/2019	DOWNRIVER REFRIG SUP C	NM5 - CIRCULATING PUMP FAN COIL REPAIR WORK ORDER 22376
OAKES, ROBERT Total		101.18			
OCONNOR, GAIL	1335100000-55110553	102.48	06/03/2019	STAPLS7219517217000001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	186.23	06/17/2019	STAPLS7220327169000001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	279.96	06/20/2019	STAPLS7220566997000001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	190.03	06/20/2019	STAPLS7220568850000001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	347.57	06/21/2019	STAPLS7220629186000001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	316.00	06/26/2019	STAPLS7220629186002001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	221.46	06/26/2019	STAPLS7220892496000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,643.73			
OFILI, ALEXANDER	6100011000-24316275	45.00	06/10/2019	SIGNS BY TOMORROW	GIFT FOR RETIRING TEACHER
OFILI, ALEXANDER Total		45.00			
POHLONSKI, EMILY	6100022000-24316190	49.98	06/10/2019	BUSCH'S #1205	ORCHIDS PARTNERS IN EXCELLENCE
POHLONSKI, EMILY	6100022000-24316190	155.96	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	512.44	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	512.44	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	512.44	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	512.44	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	89.12	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	512.44	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/1/19-6/28/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
POHLONSKI, EMILY	6100022000-24316190	512.44	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	512.44	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	512.44	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	512.44	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	690.68	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	289.64	06/13/2019	DISNEY RESORTS	ILC HOTEL ROOM
POHLONSKI, EMILY	6100022000-24316190	513.16	06/20/2019	SPLITSVILLE	HOSA ILC DINNER
POHLONSKI, EMILY	6100022000-24316190	310.28	06/21/2019	PIZZA HUT 032641	PIZZA FOR ILC ON WED
POHLONSKI, EMILY	6100022000-24316190	310.28	06/24/2019	PIZZA HUT 032641	PIZZA FOR ILC ON SAT
POHLONSKI, EMILY Total		14,618.54			
REICHLEY, CARRIE	1111118706-55110000	157.12	06/03/2019	JONES SCHOOL SUPPLY CO	MEDALS AND RIBBONS FOR STUDENTS
REICHLEY, CARRIE	1100000000-11920000	12.99	06/03/2019	STAPLES 00115659	CARRIE'S CALENDAR, 2019-2020 FY20 1124118000-55910000
REICHLEY, CARRIE	6100018000-24316278	53.98	06/05/2019	AMZN MKTP US*M678E8T61	C. GRIMM-NEF GRANT, "GOVERNING MEADOWS" - BOOKS
REICHLEY, CARRIE	6100018000-24316278	169.98	06/05/2019	AMZN MKTP US*M67E66L22	CARY GRIMM NEF GRANT, "GOVERNING MEADOWS" - BOOKS
REICHLEY, CARRIE	6100018000-24316220	132.00	06/05/2019	KENSINGTON METROPARK	RUGG-FIELD TRIP
REICHLEY, CARRIE	1111118000-55110729	184.68	06/06/2019	AMAZON.COM*M61251FO0	READING SUPPLIES-KARA RODRIGUEZ
REICHLEY, CARRIE	6100018000-24316278	169.38	06/06/2019	AMAZON.COM*M68JV4F20	NEF GRANT TO CARY GRIMM, "GOVERNING MEADOWS" - BOOKS
REICHLEY, CARRIE	6100000000-24316275	34.64	06/07/2019	AMAZON.COM*M60EY5J62	NEF GRANT TO A. BURRY, "CALLING ALL READERS"
REICHLEY, CARRIE	1111118000-55110719	39.96	06/07/2019	AMZN MKTP US*M68OH2JX2	MATH SUPPLIES (BATTERIES)-C. KIDON
REICHLEY, CARRIE	1111118000-57410000	99.00	06/07/2019	MATH OLYMPIADS (MOEMS)	REGISTRATION FOR MATH OLYMPIAD- GR. 5
REICHLEY, CARRIE	1111118000-57410000	99.00	06/07/2019	MATH OLYMPIADS (MOEMS)	REGISTRATION FOR MATH OLYMPIAD- GR.6
REICHLEY, CARRIE	1111118000-57410000	99.00	06/07/2019	MATH OLYMPIADS (MOEMS)	REGISTRATION FOR MATH OLYMPIAD- GR. 6
REICHLEY, CARRIE	1111118000-55110719	794.50	06/07/2019	SSI*SCHOOL SPECIALTY	CALCULATORS - MATH SUPPLIES
REICHLEY, CARRIE	1111118000-54910000	40.00	06/10/2019	SAFEGWAY SHREDDING	SHREDDING BIN (6/6/19)
REICHLEY, CARRIE	1124118000-55910000	1,142.11	06/10/2019	STAPLS7219935570000001	GR. 6 OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1124118000-55910000	38.79	06/10/2019	STAPLS7219935570000003	GR. 6 OFFICE SUPPLIES-EXAM TABLE PAPER
REICHLEY, CARRIE	1111118000-55110708	1,304.00	06/10/2019	VERITIV-MIDWEST	(1) PALLET OF COPY PAPER-GR.5
REICHLEY, CARRIE	1111118000-55110708	1,304.00	06/10/2019	VERITIV-MIDWEST	(1) PALLET OF COPY PAPER-GR.6
REICHLEY, CARRIE	1111118000-55110731	140.93	06/11/2019	SSI*SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES-E. JENKINS
REICHLEY, CARRIE	1111118000-55110708	87.80	06/11/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-J. PAYNE
REICHLEY, CARRIE	6100018000-24316278	191.20	06/12/2019	AMZN MKTP US*M69TX5MO1	C. GRIMM-NEF GRANT, "GOVERNING MEADOWS"-BOOKS
REICHLEY, CARRIE	1100000000-11920000	3,601.80	06/13/2019	SUCCESS BY DESIGN INC	2019-2020 STUDENT PLANNERS FY20 1111118000-55210799
REICHLEY, CARRIE	6100018000-24316278	157.18	06/14/2019	AMZN MKTP US*M63SL81V0	NEF GRANT, "GOVERNING MEADOWS"-BOOKS (C. GRIMM)
REICHLEY, CARRIE	1111118000-54910000	15.00	06/14/2019	GFL ENVIROMENTAL USA I	RECYCLING (6/1/19-8/31/19)
REICHLEY, CARRIE	1124118000-55910000	27.89	06/14/2019	STAPLS7219935570000002	GR 6 OFFICE SUPPLIES-ENVELOPES
REICHLEY, CARRIE	6100000000-24316275	446.53	06/18/2019	AMAZON.COM*M692J3HH0	A. BURRY-NEF GRANT, "CALLLING ALL READERS"-BOOKS
REICHLEY, CARRIE	1124118000-55910000	179.23	06/19/2019	SSI*SCHOOL SPECIALTY	GR. 5 OFFICE SUPPLIES
REICHLEY, CARRIE	6100018000-24316220	1,120.00	06/21/2019	HOWELL CONFERENCE AND	RUGG/COSMAN FIELD TRIP
REICHLEY, CARRIE Total		11,842.69			
RODRIGUEZ, SANDRA	6100013000-24316275	253.68	06/04/2019	AMERICANFRAME	STUDENT ART WORK TO BE DISPLAYED IN OUR BUILDING
RODRIGUEZ, SANDRA Total		253.68			
RONNING, ADAM	6100020000-24316239	105.00	06/05/2019	HUNGRY HOWIE S 1014	PIZZA PURCHASED FOR THE END OF THE YEAR JAZZ BAND PARTY
RONNING, ADAM	6100020000-24316239	55.00	06/06/2019	J.W. PEPPER	NEW PIECE OF MUSIC: NIGHT OF THE DARK HORSE
RONNING, ADAM	6100020000-24316239	74.97	06/11/2019	J.W. PEPPER	MUSIC AND SCORES PURCHASED EARLIER THIS YEAR FOR FESTIVAL AND THE MUSIC IN THE PARKS COMPETITION
RONNING, ADAM	6100020000-24316239	22.51	06/13/2019	WAL-MART #5893	COOKIES PURCHASED FOR THE CLASS WHO RAISED THE MOST MONEY DURING THE FUNDRAISER EARLIER THIS YEAR
RONNING, ADAM Total		257.48			
ROSS, NICOLE	6100022000-24316129	3,080.00	06/03/2019	POINT PARK UNIV	CHARGE REFUNDED BELOW, ACCIDENTALLY PAID FULL AMOUNT WHEN NOT DUE YET

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	6100022000-24316129	225.00	06/05/2019	POINT PARK UNIV	INITIAL REGISTRATION FEE TO PARTICIPATE IN THE NATIONAL HIGH SCHOOL DANCE FESTIVAL FEBRUARY 2020
ROSS, NICOLE	6100022000-24316129	-3,080.00	06/05/2019	POINT PARK UNIV	REFUNDED FULL AMOUNT FOR NATIONAL HIGH SCHOOL DANCE FESTIVAL SINCE ONLY INITIAL REGISTRATION OF \$225 IS DUE AT THIS TIME
ROSS, NICOLE Total		225.00			
RUTKOWSKI, MELANIE	1612500686-55110000	95.85	06/03/2019	AMAZON.COM*M67007CA2	BOOKS FOR EL PROGRAM
RUTKOWSKI, MELANIE	1100000000-11925000	992.22	06/03/2019	NATIONAL GEOGRAPHIC SO	SUBSCRIPTION FOR NATIONAL GEOGRAPHIC FOR EL ELEMENTARY CLASSROOMS-PREPAY TO TITLE III-1622200686-55110000
RUTKOWSKI, MELANIE	1722100000-53210611	300.00	06/05/2019	AMERICAN RED CROSS	REGISTRATION FOR CERTIFICATION FOR WILLIAM KELPT
RUTKOWSKI, MELANIE	1612500686-55110000	56.01	06/07/2019	STAPLS7219888258000001	SUPPLIES FOR SIOP/UDL CURRICULUM PLANNING
RUTKOWSKI, MELANIE	1612500686-55110000	81.90	06/11/2019	CASLON PUBLISHING	BOOKS FOR EL CLASSROOMS
RUTKOWSKI, MELANIE	1100000000-11920000	250.00	06/13/2019	PAYPAL *MEMSPA	STEP IN & STEP UP CONFERENCE FOR ADVA RINGLE PREPAID TO OOA 1722100000-53220611
RUTKOWSKI, MELANIE	1100000000-11920000	540.00	06/17/2019	PAYPAL *MAGC	REGISTRATION FOR MICHIGAN ASSOCIATE FOR GIFTED CHILDREN CONFERENCE FOR K. ADER, M. TURCHI, L. LAPORTE, M. LEE, D. STOTLER FOR OOA 1722100000-53220611
RUTKOWSKI, MELANIE	1612500686-55110000	38.21	06/18/2019	CAST INC PUBLISHING	BOOKS FOR EL CLASSROOM
RUTKOWSKI, MELANIE	1100000000-11920000	35.00	06/21/2019	MCTM	MICHIGAN COUNCIL OF TEACHERS OF MATHEMATICS MEMBERSHIP FOR L. LAPORTE OOA 1722100000-57410611
RUTKOWSKI, MELANIE Total		2,389.19			
SAMMUT, CHRISTINA	6100041000-24316350	58.73	06/17/2019	OTC BRANDS, INC.	TEACHING SUPPLIES
SAMMUT, CHRISTINA Total		58.73			
SATTERFIELD, EMILY	1311800000-55110551	-11.32	06/10/2019	MICHAELS STORES 3744	RETURNED ITEMS
SATTERFIELD, EMILY	1311800000-55110551	-19.76	06/10/2019	MICHAELS STORES 3744	RETURNED ITEMS
SATTERFIELD, EMILY	1311800000-57410551	1.99	06/17/2019	AMAZON PRIME	PRIME MEMBERSHIP FEE
SATTERFIELD, EMILY	1311800000-57410551	12.99	06/24/2019	AMAZON PRIME	PRIME MEMBERSHIP FEE
SATTERFIELD, EMILY Total		-16.10			
SCHULZ, STEPHANIE	1311800000-55110551	40.00	06/25/2019	DOLLAR TREE	MATERIALS FOR PRINCESS CAMP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHULZ, STEPHANIE Total		40.00			
SCHURIG, CLAIRE	6100022000-24316122	24.74	06/05/2019	J.W. PEPPER	COPIES OF MUSIC
SCHURIG, CLAIRE	6100022000-24316122	144.75	06/05/2019	J.W. PEPPER	COPIES OF MUSIC
SCHURIG, CLAIRE	6100022000-24316122	61.34	06/10/2019	J.W. PEPPER	COPIES OF MUSIC
SCHURIG, CLAIRE	6100022000-24316122	22.50	06/18/2019	J.W. PEPPER	COPIES OF MUSIC
SCHURIG, CLAIRE	6100022000-24316122	2.65	06/24/2019	J.W. PEPPER	COPIES OF MUSIC
SCHURIG, CLAIRE Total		255.98			
SCHYPINSKI, RACHEL	6100022000-24316186	-3.24	06/03/2019	LIFETIME CREATIONS	CREDIT FOR PREVIOUS PURCHASE
SCHYPINSKI, RACHEL Total		-3.24			
SHAFER, RACHELLE	6100012000-24316275	33.98	06/03/2019	MEIJER INC #054 Q01	FLOWERS FOR POTS BY THE MAIN ENTRANCE
SHAFER, RACHELLE	6100012000-24316501	254.38	06/11/2019	AMZN MKTP US*M60JK1TE0	PTO - KINDERGARTEN GIFT. ON ONE RECEIPT TOTALING \$293.27
SHAFER, RACHELLE	6100012000-24316501	38.89	06/11/2019	AMZN MKTP US*M67F52TE0	PTO- RETIREMENT GIFT FOR CATHY CLOKE. ON ONE RECEIPT TOTALING \$293.27
SHAFER, RACHELLE	6100012000-24316275	6.98	06/17/2019	BUSCH'S #1205	WATER FOR STAFF LUNCHEON-LAST DAY OF SCHOOL
SHAFER, RACHELLE	6100012000-24316275	461.56	06/17/2019	ON THE BORDER	LUNCHEON FOR STAFF-LAST DAY OF SCHOOL
SHAFER, RACHELLE	6100012000-24316271	54.95	06/18/2019	MEIJER # 054	GIFT CARD FOR MAINTENANCE
SHAFER, RACHELLE	6100012000-24316275	100.00	06/27/2019	MSU PAYMENTS	STAFF TRAINING 8/27/2019
SHAFER, RACHELLE	1100000000-11920000	34.50	06/28/2019	REGAL CINEMAS MOBILE A	FRAUDULENT CHARGE, CREDIT PENDING
SHAFER, RACHELLE Total		985.24			
SHEERAN, MARGARET	6100020000-24316257	260.00	06/03/2019	ALEX'S PIZZERIA	PIZZA FOR 8TH GRADE FAREWELL EVENT
SHEERAN, MARGARET	6100020000-24316257	135.00	06/03/2019	ALEX'S PIZZERIA	MORE PIZZA FOR 8TH GRADE FAREWELL EVENT
SHEERAN, MARGARET	6100020000-24316257	8.16	06/03/2019	KROGER #632	8TH GRADE FAREWELL SUPPLIES
SHEERAN, MARGARET	6100020000-24316257	549.00	06/05/2019	NICKANDERSON	DJ AND PHOTO BOOTH FOR 8TH GRAD FAREWELL EVNT
SHEERAN, MARGARET Total		952.16			
SHIELDS, SEBRINA	1212226194-55110000	39.00	06/03/2019	DOLLARTREE	PURCHASED MATERIALS FOR READING PROJECT FOR NATC TO ALIGN WITH UNIQUE LEARNING SYSTEM CURRICULUM
SHIELDS, SEBRINA	1212226194-54910000	26.00	06/06/2019	EMAGINE NOVI	COMMUNITY-BASED INSTRUCTION TRIP TO ALIGN WITH TRANSITION GOALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHIELDS, SEBRINA	1212226194-54910000	75.00	06/11/2019	PARADISE PARK	COMMUNITY-BASED INSTRUCTION - ALIGNED WITH UNIQUE LEARNING SYSTEM CURRICULUM
SHIELDS, SEBRINA	1212226194-55110000	29.10	06/12/2019	DOLLARTREE	CBI - TAUGHT STUDENTS ABOUT PURCHASES AND TAX. PURCHASED ITEMS TO SUPPORT MICRO-BUSINESS PREPARATION
SHIELDS, SEBRINA Total		169.10			
SIPPLE, GEORGE	1128200000-55990000	61.91	06/04/2019	PROCAM	CAMERA FILTERS
SIPPLE, GEORGE Total		61.91			
SOVEL, SHEILA	6100041000-24316350	10.99	06/17/2019	AMZN MKTP US*M64TS4D81	SUMMER CAMP TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316350	19.95	06/17/2019	AMZN MKTP US*M660F3H32	SUMMER CAMP TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316350	7.92	06/18/2019	MICHAELS STORES 2071	SUMMER CAMP TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316350	5.29	06/21/2019	AMAZON.COM*M62EU02Z2	SUMMER CAMP TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316350	14.98	06/21/2019	AMZN MKTP US*M64OI16Q0	SUMMER CAMP TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316350	8.95	06/21/2019	AMZN MKTP US*M680S5WD1	SUMMER CAMP TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316350	42.44	06/21/2019	MICHAELS STORES 3744	SUMMER CAMP TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316350	12.17	06/21/2019	OTC BRANDS, INC.	SUMMER CAMP TEACHING SUPPLIES-ORIENTAL TRADING COMPANY
SOVEL, SHEILA	6100041000-24316350	17.98	06/26/2019	STAPLES 00115659	SUMMER CAMP TEACHING SUPPLIES
SOVEL, SHEILA Total		140.67			
THEOPHELIS, ANASTASIA	1221600000-55110021	310.00	06/04/2019	AWL*PEARSON EDUCATION	PROTOCOLS FOR SSW
THEOPHELIS, ANASTASIA Total		310.00			
TIMMER, SANDRA	6100025000-24316301	41.54	06/10/2019	POTBELLY #165	LUNCH FOR STUDENT MOVERS
TIMMER, SANDRA	6100025000-24316301	19.98	06/11/2019	KROGER #366	DESSERTS FOR STUDENT GRADUATION REHERSAL
TIMMER, SANDRA	1622100361-53220000	656.95	06/17/2019	HYATT HOTELS	T. RAZOR'S HOTEL FOR CASAS CONFERENCE
TIMMER, SANDRA Total		718.47			
TURNER, NANCY	1126160000-55710000	840.94	06/03/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL GAS 384.4 GAL GROSS
TURNER, NANCY	1126120000-54120000	264.95	06/04/2019	DE-CAL INC	MS BOILER TWO CHECKED COMBUSTION AND BURNER
TURNER, NANCY	1126111000-54966000	1,108.70	06/04/2019	DE-CAL INC	VO ALL 3 BOILERS - CSD1 INSPECTION
TURNER, NANCY	4126111951-54110000	779.12	06/04/2019	DE-CAL INC	VO LOCHINVAR DOMESTIC BOILER - REPLACED FLOW SWITCH SINKING FUND PAGE 13
TURNER, NANCY	4126111951-54110000	2,517.86	06/04/2019	DE-CAL INC	VO BOILER 2 CLEANED LENS, REPLACED FUEL VALVE SINKING FUND PAGE 12
TURNER, NANCY	1126113000-54120000	433.70	06/04/2019	DE-CAL INC	NW BOILER TWO - CLEANED BOILER WHEEL AND AIR SHUTTER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126118000-54120000	456.95	06/04/2019	DE-CAL INC	NM6 BOILER TWO CHECK AND ADJUST COMBUSTION
TURNER, NANCY	1126115000-54110000	375.00	06/04/2019	INT*IN *SERVICEPRO PLU	DF SNAKED BOYS REST ROOM
TURNER, NANCY	1126122000-54110000	2,280.00	06/04/2019	INT*IN *SERVICEPRO PLU	HS - SNAKING AND CAMERA INSPECTION OF PIPE DRAINS
TURNER, NANCY	1126122000-54110000	375.97	06/04/2019	KONE, INC.	HS PASSENGER ELEVATOR 29721 - SERVICE FOR TESTING TO DETECT SHUT DOWN PROBLEM
TURNER, NANCY	1126120000-54110000	1,350.00	06/04/2019	SQ *SQ *PAULY S CHOP S	MS SOFTBALL FIELD DISTRICT TURF MTCE AERATION
TURNER, NANCY	1126100000-54910829	4,163.27	06/05/2019	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
TURNER, NANCY	1126101000-54110000	172.00	06/05/2019	DETROIT ELEVATOR COMPA	ESB ELEVATOR ROUTINE MAINTENANCE
TURNER, NANCY	1126122000-55990000	136.48	06/05/2019	LEONARDS SYSRUPS	HS BULK CO2 POOL
TURNER, NANCY	1126161000-53840000	2,524.36	06/05/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	841.46	06/05/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	1126160000-55730000	182.00	06/06/2019	NAPA PARTS M-2	MTCE TRUCK F250 - REAR BREAK REPAIR
TURNER, NANCY	1126170000-54910000	529.75	06/07/2019	ARCH ENVIRONMENTAL GRO	TRANS UST COMPLIANCE
TURNER, NANCY	1126122000-54910000	395.00	06/07/2019	CAPITAL ALLIANCE CORP	MOVED PODS FROM ELEMENTARY TO HIGH SCHOOL
TURNER, NANCY	1126122000-54120000	1,643.47	06/07/2019	INT*IN *AQUATIC SOURCE	HS - POOL - INSTALLATION OF NEW STENNER PUMP
TURNER, NANCY	1126122000-54120000	2,516.56	06/07/2019	INT*IN *AQUATIC SOURCE	HS POOL ANNUAL MAINTENANCE ON UV UNIT
TURNER, NANCY	1126115000-54110000	415.00	06/07/2019	INT*IN *SERVICEPRO PLU	DF SNAKED TEACHER RESTROOMS WO 22404
TURNER, NANCY	1126115000-54110000	28.00	06/07/2019	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	06/07/2019	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126101000-54110000	43.00	06/07/2019	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	06/07/2019	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	06/07/2019	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	06/07/2019	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126105000-54110000	31.00	06/07/2019	PREMIER PEST MANAG	NATC PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	56.00	06/07/2019	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	06/07/2019	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	06/07/2019	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	06/07/2019	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	35.00	06/07/2019	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	93.00	06/11/2019	INT*IN *SECURE DOORS L	HS REPAIR ATRIUM FIRE DOOR
TURNER, NANCY	1126120000-54110000	189.50	06/11/2019	INT*IN *SECURE DOORS L	MS RESET FIRE DOOR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126160000-54910000	3,060.00	06/12/2019	ARCH ENVIRONMENTAL GRO	DISTRICT WIDE - LEAD & COPPER DRINKING WATER TEST AND CONSULTING
TURNER, NANCY	1126122000-55992000	62.47	06/12/2019	CUMMINS INC - S1	HS REPLACEMENT BATTERY FOR GENERATOR 0773546
TURNER, NANCY	1100000000-11920000	6,615.83	06/12/2019	DUDE SOLUTIONS INC	MTCE - SCHOOL DUDE MAINTENANCE AGREEMENT FOR 2019-2020 SCHOOL YEAR EXPENSE JULY 1ST 2019 (1126160000-53450000)
TURNER, NANCY	1126118000-54110000	220.00	06/12/2019	INT*IN *SERVICEPRO PLU	NM - DRAIN CLEANING - SNAKED BOYS RESTROOM
TURNER, NANCY	1126118000-54120000	1,336.00	06/12/2019	URBAN'S PARTITION & RE	NM6 - REPAIRED OPERABLE WALL ROOM 620
TURNER, NANCY	1126118000-55992000	110.00	06/13/2019	1 800 4 BLINDS MICHIGA	NM6 - FACIA VALANCE FOR WINDOWS IN ROOM 608
TURNER, NANCY	1126160000-53450000	110.00	06/13/2019	ARC - MI MADISON HGTS	MTCE - SKYSITE MONTHLY FEE
TURNER, NANCY	1126105000-54120000	670.50	06/13/2019	SONITROL GREAT LAKES M	NATC - ALARM SYSTEM INSTALLED ANTENNA ACCESSORY KIT
TURNER, NANCY	1126160000-55710000	936.97	06/14/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 450.7 GROSS
TURNER, NANCY	1126600000-54910000	50.00	06/14/2019	PROTECTION 1	ECEC - ALARM SYSTEM
TURNER, NANCY	1126160000-55997000	60.62	06/17/2019	CINTAS 60A SAP	MTCE - UNIFORMS
TURNER, NANCY	1126160000-55997000	267.99	06/17/2019	CINTAS 60A SAP	MTCE - UNIFORMS
TURNER, NANCY	1126160000-53840000	378.00	06/17/2019	RIZZO SERVICES	MTCE - BOSCO RUBBISH REMOVAL
TURNER, NANCY	1126160000-53840000	650.00	06/17/2019	RIZZO SERVICES	MTCE - HIGH SCHOOL RUBBISH REMOVAL
TURNER, NANCY	1126160000-53840000	325.00	06/17/2019	RIZZO SERVICES	MTCE - NM6TH RUBBISH REMOVAL
TURNER, NANCY	1126160000-53840000	1,001.90	06/17/2019	RIZZO SERVICES	BOSCO RUBBISH REMOVAL
TURNER, NANCY	4126122951-54110000	2,108.74	06/20/2019	DE-CAL INC	HS - SOUTH BOILER ROOM REFRACTORY REPAIRS AND REINSTALLED FRONT BURNER SINKING FUND PG 13
TURNER, NANCY	1126170000-54110000	432.50	06/21/2019	ARCH ENVIRONMENTAL GRO	UST CONSULTING SERVICES
TURNER, NANCY	4126111951-54110000	226.00	06/21/2019	COMMERICAL GLASS, LLC	VO - INSTALL REPAIR WINDOW LOCATION HALL DOOR 9 - SINKING FUND PG 34
TURNER, NANCY	1126160000-55710000	458.80	06/21/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 220.80 GROSS
TURNER, NANCY	1126122000-54120000	1,498.71	06/21/2019	DE-CAL INC	HS - HVAC - BACKFLOW TESTING AND RUBBER REPAIR KITS
TURNER, NANCY	1126120000-54120000	143.00	06/24/2019	INT*IN *SECURE DOORS L	MS KITCHEN FIRE SHUTTER REPAIR
TURNER, NANCY	1126170000-54120000	143.00	06/24/2019	INT*IN *SECURE DOORS L	TRANSPORTATION - BAY DOOR #1 REPAIRED

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY Total		45,863.07			
VALENTINE, CYNTHIA	1127170000-55990000	14.79	06/03/2019	GFS STORE #0116	MISC
VALENTINE, CYNTHIA	1127170000-53220000	10.00	06/06/2019	OAKLAND SCHOOLS-RC INT	CLASS
VALENTINE, CYNTHIA	1127170000-53220000	15.00	06/06/2019	OAKLAND SCHOOLS-RC INT	CONT ED
VALENTINE, CYNTHIA	1127170000-53220000	180.00	06/06/2019	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CHAVEZ AND THOMPSON
VALENTINE, CYNTHIA	1127170000-57910000	16.77	06/07/2019	THE LODGE BAR & GRILL	TRANS SUP MTG - LUNCH
VALENTINE, CYNTHIA	1127170000-53220000	250.00	06/18/2019	INTEGRITY TESTING AND	CLASS
VALENTINE, CYNTHIA	1127170000-53220000	225.00	06/21/2019	OAKLAND SCHOOLS-RC INT	TRAIN THE TRAINER CLASS COOLMAN - MINER - VALENTINE
VALENTINE, CYNTHIA	1127170000-53220000	45.00	06/24/2019	OAKLAND SCHOOLS-RC INT	CONT ED
VALENTINE, CYNTHIA Total		756.56			
VUICHARD, TATIANA	1331100000-54910000	572.13	06/12/2019	MHE*MCGRW-HILL ECOMM	SKILLS LINK SUMMER MATH PROGRAM
VUICHARD, TATIANA	1111133000-53220000	99.00	06/12/2019	SOWASH VENTURES, LLC	YVONNE WELTE, SHARED TIME TEACHER CONFERENCE ST. WILLIAMS
VUICHARD, TATIANA	1611851343-55110000	720.80	06/17/2019	STAPLS7220373305000001	PRESCHOOL CARE TEACHING SUPPLIES
VUICHARD, TATIANA	6100025000-24316301	130.08	06/19/2019	JETS PIZZA - 46	HS SUMMER SCHOOL WELCOME BACK MTG LUNCHEON
VUICHARD, TATIANA	1611851343-55110000	1,304.00	06/19/2019	VERITIV-MIDWEST	COPY PAPER FOR ECEC
VUICHARD, TATIANA	1331100000-55910000	1,304.00	06/19/2019	VERITIV-MIDWEST	COMMUNITY ED/PRESCHOOL OFFICE COPY PAPER
VUICHARD, TATIANA	1100000000-11920000	36.20	06/21/2019	THE RIEGLE PRESS	2019-2020 CALENDAR BOOKS FOR OFFICE STAFF FY201331100000-55910000
VUICHARD, TATIANA	1611851343-55110000	319.00	06/26/2019	AMZN MKTP US*MH2LP5Z71	CAMERA FOR PRESCHOOL / ENRICHMENT CLASSES
VUICHARD, TATIANA	2331100000-53840000	80.00	06/28/2019	SAFEGWAY SHREDDING	OFFICE SHREDDING SERVICE
VUICHARD, TATIANA	1611851343-55110000	131.85	06/28/2019	STAPLS7221028019000001	TIME FOR TWO'S CAMP SUPPLIES
VUICHARD, TATIANA Total		4,697.06			
WARECK, MICHELE	6100022000-24316108	462.00	06/03/2019	ARC*SERVICES/TRAINING	PAYMENT FOR CPR CARDS THROUGH AMERICAN RED CROSS
WARECK, MICHELE	6100022000-24316175	19.94	06/03/2019	HOBBY LOBBY #733	RIBBON FOR GRADUATION DECORATIONS
WARECK, MICHELE	6100022000-24316175	17.95	06/03/2019	HOBBY-LOBBY #645	RIBBON FOR GRADUATION DECORATIONS
WARECK, MICHELE	1111322000-55110713	806.00	06/03/2019	INNOCORP, LTD	GOGGLES FOR HEALTH CLASS
WARECK, MICHELE	1111322725-55110000	867.32	06/03/2019	LUCKS MUSIC LIBRARY	ORCHESTRA CLASS MUSIC
WARECK, MICHELE	1111322000-55110727	165.00	06/03/2019	TEAM SPORTS	BASKETBALLS FOR GYM CLASS
WARECK, MICHELE	6100022000-24316175	88.92	06/03/2019	WAL-MART #5893	PLASTIC STORAGE BOXES FOR REGISTRATION SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316224	-47.94	06/07/2019	JOANN STORES #2277	CREDIT FOR RIBBON FOR GRADUATION DECORATIONS
WARECK, MICHELE	6100022000-24316106	4,515.48	06/07/2019	MARIA S ITALIAN BAKERY	CATERING CHARGES FOR IB WORKSHOP ATTENDEES
WARECK, MICHELE	6100022000-24316186	299.00	06/07/2019	SOFTWARE 4 SCHOOLS	STUDENT COUNCIL WRISTBANDS FOR DANCES
WARECK, MICHELE	6100022000-24316186	208.21	06/07/2019	SP * WRISTBANDS.COM	WRISTBANDS FOR STUDENT COUNCIL
WARECK, MICHELE	6100022000-24316175	91.09	06/07/2019	WAL-MART #2700	REGISTRATION SUPPLIES
WARECK, MICHELE	6100022000-24316106	7,500.00	06/10/2019	PAYPAL *VEHAVTA	IASA TALENT SHOW PROCEEDS DONATION
WARECK, MICHELE	6100022000-24316106	7.35	06/10/2019	USPS PO 2597500329	MAILING CHARGES OF AP CHECK
WARECK, MICHELE	6100022000-24316175	176.87	06/10/2019	WASTE MGMT WM EZPAY	RECYCLING CHARGES
WARECK, MICHELE	6100022000-24316770	59.94	06/12/2019	FIVE BELOW 558	STAFF PAY-IT-FORWARD GIFTS
WARECK, MICHELE	6100022000-24316770	57.90	06/12/2019	PARTY CITY 4124	SUPPLIES AND DECORATIONS FOR END OF YEAR STAFF MEETING AND RETIREMENT CELEBRATION
WARECK, MICHELE	6100022000-24316770	44.52	06/12/2019	SAMS CLUB #6657	SUPPLIES FOR END OF YEAR RETIREMENT CELEBRATION
WARECK, MICHELE	6100022000-24316108	120.00	06/13/2019	ARC*SERVICES/TRAINING	CPR CARDS FROM AMERICAN RED CROSS
WARECK, MICHELE	6100022000-24316108	5.00	06/13/2019	ARC*SERVICES/TRAINING	HEALTH CPR CARDS FROM AMERICAN RED CROSS
WARECK, MICHELE	6100022000-24316770	83.91	06/13/2019	GFS STORE #0942	SUPPLIES FOR END OF YEAR STAFF MEETING AND RETIREMENT CELEBRATION
WARECK, MICHELE	6100022000-24316770	210.76	06/13/2019	SAMS CLUB #6657	GIFT CARDS FOR RETIREES
WARECK, MICHELE	6100022000-24316770	44.94	06/13/2019	SAMSCLUB #6657	END OF YEAR STAFF CELEBRATION SUPPLIES
WARECK, MICHELE	6100022000-24316770	60.00	06/13/2019	TARGET 00014654	STAFF PAY-IT-FORWARD GIFT CARDS
WARECK, MICHELE	1111322000-55110707	112.32	06/13/2019	WENSCO SIGN SUPPLY	PRINTER/COMPUTER SUPPLIES FOR GRAPHICS CLASSES
WARECK, MICHELE	1124122000-55910000	13.98	06/14/2019	OFFICEMAX/DEPOT 6614	OFFICE SUPPLIES
WARECK, MICHELE	1111322730-55110000	5,443.76	06/17/2019	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322736-55110000	49.99	06/19/2019	AMZN MKTP US*M63Y50IX1	EQUIPMENT FOR JOURNALISM / YEARBOOK CLASS
WARECK, MICHELE	1111322736-55110000	87.78	06/19/2019	AMZN MKTP US*M65EO66C2	EQUIPMENT FOR JOURNALISM/YEARBOOK
WARECK, MICHELE	6100022000-24316111	39.99	06/19/2019	HARBOR FREIGHT TOOLS 6	FLATBED FOR BOOK DEPOSITORY TO MAKE IT EASIER TO MOVE BOOKS
WARECK, MICHELE	1111322000-54910708	155.00	06/20/2019	SAFEGWAY SHREDDING	SHREDDING OF CONFIDENTIAL OFFICE AND STUDENT FILES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110708	34.54	06/21/2019	AMAZON.COM*M64LB0W51	REPLACEMENT OF CLASSROOM BOOK CASE THAT WAS BROKEN DURING DRILL
WARECK, MICHELE	6100022000-24316111	145.64	06/24/2019	AMZN MKTP US*MH8LS1CM1	STEP STOOLS FOR BOOK DEPOSITORY
WARECK, MICHELE	6100022000-24316770	-58.94	06/24/2019	GFS STORE #0942	CREDIT FOR RETURN OF SUPPLIES NOT NEEDED FOR STAFF MEETING
WARECK, MICHELE	6100022000-24316770	97.45	06/25/2019	TST* BUDDYS PIZZA - NO	ADMINISTRATION END OF YEAR LUNCHEON
WARECK, MICHELE	6100022000-24316175	97.27	06/26/2019	WASTE MGMT WM EZPAY	RECYCLE CHARGES
WARECK, MICHELE	6100022000-24316137	65.00	06/28/2019	SAFEWAY SHREDDING	HIGH SCHOOL SHREDDING EXPENSES
WARECK, MICHELE Total		22,147.94			
WATSON, MICHAELA	6100041000-24316355	54.37	06/03/2019	WM SUPERCENTER #2693	CLASSROOM SUPPLIES
WATSON, MICHAELA Total		54.37			
WESNER, KIMBERLY	1122220000-55310000	682.21	06/10/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	280.90	06/13/2019	THEVINYLSPPECTRUM	VINYL FOR CRICUT MACHINE FOR COLLABORATION ROOM ACTIVITIES (STUDENT PROJECTS, ETC.)
WESNER, KIMBERLY	1122220000-55990000	305.48	06/14/2019	AMZN MKTP US*M631M3QX1	CRICUT MACHINE SUPPLIES
WESNER, KIMBERLY Total		1,268.59			
WHEELER, DEANNA	1125200000-57410000	10.00	06/17/2019	OAKLAND SCHOOLS-RC INT	SCECH FEE
WHEELER, DEANNA	1125200000-57410000	30.00	06/18/2019	MSBO	CERTIFICATION RENEWAL
WHEELER, DEANNA Total		40.00			
WILLIAMS, LAKEISA	6100011000-24316501	636.00	06/03/2019	TWSHIRTS	4TH GRADE SHIRTS
WILLIAMS, LAKEISA	1100000000-11925000	957.00	06/05/2019	AMAZON.COM*M698Z3A31	TITLE ONE FUNDS FOR PURCHASE OF TEACHER BOOKS
WILLIAMS, LAKEISA	6100011000-24316275	546.70	06/05/2019	AMAZON.COM*M698Z3A31	TITLE ONE FUNDS FOR PURCHASE OF TEACHER BOOKS
WILLIAMS, LAKEISA	6100011000-24316275	38.43	06/07/2019	STAPLS7219802195000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	38.80	06/07/2019	STAPLS7219874795000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	175.00	06/07/2019	TARGET 00014654	GIFT CARDS
WILLIAMS, LAKEISA	6100011000-24316275	231.00	06/10/2019	ROLLERBLADE USA	SPORTING GOODS
WILLIAMS, LAKEISA	6100011000-24316275	83.03	06/13/2019	SQ *SQ *STUART'S OF NO	ICE CREAM
WILLIAMS, LAKEISA	6100011000-24316275	19.02	06/13/2019	STAPLS7220179659000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	2,308.98	06/17/2019	FITFUNPLAYS	SPORTING GOODS
WILLIAMS, LAKEISA	1111111000-55110708	2,340.00	06/19/2019	PAPER EXPRESS INC	PAPER ORDER
WILLIAMS, LAKEISA Total		7,373.96			
WILSON, KAREN	6100041000-24316350	93.67	06/17/2019	OTC BRANDS, INC.	SUMMER PRESCHOOL CAMPS
WILSON, KAREN	6100041000-24316350	28.22	06/25/2019	AMZN MKTP US*M62NJ0940	SUMMER PRESCHOOL CAMPS
WILSON, KAREN	6100041000-24316350	8.29	06/25/2019	AMZN MKTP US*MH98F6481	SUMMER PRESCHOOL CAMPS
WILSON, KAREN	6100041000-24316350	25.44	06/26/2019	DOLLAR TREE	SUMMER PRESCHOOL CAMPS
WILSON, KAREN Total		155.62			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WOLF, RACHAEL	1611851343-55110000	44.52	06/03/2019	SCHOLASTIC READING CLU	BOOKS
WOLF, RACHAEL	1611851343-55110000	155.82	06/28/2019	AMAZON.COM*MH8CF5CC2	TEACHER SUPPLIES
WOLF, RACHAEL	1611851343-55110000	758.85	06/28/2019	AMZN MKTP US*MH0RC2CL2	TEACHER SUPPLIES
WOLF, RACHAEL	1611851343-55110000	48.24	06/28/2019	AMZN MKTP US*MH29U53S1	TEACHER SUPPLIES
WOLF, RACHAEL	1611851343-55110000	426.58	06/28/2019	AMZN MKTP US*MH63A3CN2	TEACHER SUPPLIES
WOLF, RACHAEL	1611851343-55110000	680.60	06/28/2019	AMZN MKTP US*MH7VM7CM2	TEACHER SUPPLIES
WOLF, RACHAEL	1611851343-55110000	143.67	06/28/2019	TARGET 00008961	TEACHER SUPPLIES
WOLF, RACHAEL Total		2,258.28			
Grand Total		228,566.98			