

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-55990000	6.58	08/14/2019	JOANN STORES #1933	NEW TEACHER ORIENTATION SUPPLIES
ABRAHAM, JACQUELINE	1128300000-55990000	52.09	08/14/2019	KROGER #632	SUPPLIES FOR NEW TEACHER ORIENTATION
ABRAHAM, JACQUELINE	1128300000-55990000	4.99	08/14/2019	PARTY CITY 4124	CARD
ABRAHAM, JACQUELINE	1128300000-55990000	17.99	08/19/2019	KROGER #632	CAKE- CELEBRATING CO-OP STUDENTS LAST DAY
ABRAHAM, JACQUELINE	1128300000-53430000	71.00	08/27/2019	USPS PO 2569200376	POSTAGE FOR CERTIFIED AND PRIORITY MAIL
ABRAHAM, JACQUELINE Total		152.65			
ABRAHAM, MARY	1100000000-11920000	(31.80)	08/05/2019	JANIEANDJACK.COM	JANIEANDJACK.COM FRAUD CREDIT
ABRAHAM, MARY	1100000000-11920000	(42.38)	08/05/2019	JANIEANDJACK.COM	JANIEANDJACK.COM FRAUD CREDIT
ABRAHAM, MARY	1100000000-11920000	(1,567.88)	08/05/2019	WOOT.COM	WOOT.COM FRAUD CREDIT
ABRAHAM, MARY	1100000000-11920000	(723.31)	08/05/2019	WOOT.COM	WOOT.COM FRAUD CREDIT
ABRAHAM, MARY	1124120000-55910000	275.56	08/15/2019	STAPLS7223448347000001	PRINTER INK, BATTERIES, BANDAIDS
ABRAHAM, MARY	1124120000-55910000	184.35	08/16/2019	AMZN MKTP US*MA4XM8SO0	TEACHER MAILBOX LABELS
ABRAHAM, MARY	2929620275-57920000	109.84	08/20/2019	GUIDOS PIZZA - NOVI	STUDENT REGISTRATION LUNCHEON
ABRAHAM, MARY	2929620275-57920000	81.89	08/21/2019	GUIDOS PIZZA - NOVI	STUDENT REGISTRATION LUNCHEON
ABRAHAM, MARY	2929620275-57920000	194.68	08/22/2019	JIMMY JOHNS - 1659 - E	NEW TEACHER LUNCHEON
ABRAHAM, MARY	2929620275-57920000	27.22	08/22/2019	JIMMY JOHNS - 1659 - E	NEW TEACHER LUNCHEON
ABRAHAM, MARY	1111220000-55110701	394.80	08/26/2019	STAPLS7223990925000001	MISC SUPPLIES FOR TEACHERS
ABRAHAM, MARY	1111220000-55110701	26.60	08/26/2019	STAPLS7223990925000002	MISC TEACHING SUPPLIES
ABRAHAM, MARY	1111220000-55110701	123.87	08/27/2019	AMAZON.COM*MO4SL55H2	HOW TO GRADE FOR LEARNING BOOKS
ABRAHAM, MARY	1111220000-55110701	22.02	08/27/2019	AMZN MKTP US*MO3DH2V61	PACKING TAPE
ABRAHAM, MARY	1111220000-55110701	36.95	08/27/2019	AMZN MKTP US*MO5OM65E2	ID BADGE HOLDERS
ABRAHAM, MARY	1124120000-54910000	141.13	08/27/2019	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1124120000-55990000	89.35	08/28/2019	AMERICAN FLAGS EXP	NEW OUTDOOR FLAG
ABRAHAM, MARY	1124120000-54910000	80.00	08/28/2019	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	46.22	08/30/2019	STAPLS7224168671000001	CLASSROOM SUPPLIES / MCCURDY
ABRAHAM, MARY	1111220000-55110701	97.59	08/30/2019	STAPLS7224168823000001	PRINTER INK, PENCIL SHARPENER / OSMONSON
ABRAHAM, MARY	1111220000-55110701	56.75	08/30/2019	STAPLS7224170847000001	CLASSROOM SUPPLIES / HENDERSON
ABRAHAM, MARY Total		(376.55)			
ANGUS, ALLISON	1311800000-55110551	77.94	08/19/2019	LAKESHORE LEARNING #45	TOYS
ANGUS, ALLISON	2929641355-57920000	163.63	08/19/2019	LAKESHORE LEARNING #45	TEACHING SUPPLIES
ANGUS, ALLISON Total		241.57			
ASCHER, DAVID	1111113000-57410000	555.00	08/12/2019	MEMSPA	MICHIGAN ELEMENTARY MIDDLE SCHOOL PRINCIPAL ASSOCIATION DUES
ASCHER, DAVID Total		555.00			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BAKER, ROBERT	2929620275-57920000	1,185.06	08/06/2019	CUSTMLANYARDLANYARDS	LANYARDS FOR STUDENT'S ID BADGES
BAKER, ROBERT	1124120000-55990000	217.80	08/06/2019	CUSTMLANYARDLANYARDS	BADGE REELS FOR EMPLOYEES
BAKER, ROBERT	1124120000-55990000	47.99	08/15/2019	ETSY.COM - RDECOLLC	WELCOME SIGN FOR MAIN OFFICE
BAKER, ROBERT Total		1,450.85			
BEDFORD, JULIE	2929615275-57920000	170.15	08/09/2019	TARGET 00014654	TREATS FOR STAFF AND TABLE FOR PRINCIPALS OFFICE
BEDFORD, JULIE	1124115000-55910000	39.95	08/13/2019	TARGET 00014654	SUPPLIES FOR PRINCIPAL
BEDFORD, JULIE	2929615275-57920000	17.63	08/19/2019	THE LIBRARY PUB	LUNCH WITH PRINCIPALS (LOST RECEIPT)
BEDFORD, JULIE	1111115000-55110799	1,488.96	08/26/2019	AMAZON.COM*MO90D8AD1	DISTRICT WIDE 3RD AND 4TH GUIDED READING INSTRUCTION BOOKS PURCHASED FOR DISTRICT
BEDFORD, JULIE	1124115000-55990000	84.75	08/27/2019	APPLE STORE #R041	COVER FOR PRINCIPAL'S LAPTOP
BEDFORD, JULIE	2929615275-57920000	25.73	08/29/2019	JIMMY JOHNS - 1659 - E	LUNCH MEETING WITH PAM QUITQUIT
BEDFORD, JULIE Total		1,827.17			
BELANGER, KIMBERLY	1311800000-55110551	58.66	08/08/2019	AMZN MKTP US*MA06T4Q01	TOYS AND GAMES
BELANGER, KIMBERLY	1311800000-55110551	25.27	08/09/2019	AMZN MKTP US*MA42Y5DF1	TOYS AND GAMES
BELANGER, KIMBERLY	1311800000-55110551	16.99	08/12/2019	AMZN MKTP US*MA44P12U1	TOYS AND GAMES
BELANGER, KIMBERLY	1311800000-55110551	35.86	08/12/2019	TARGET 00014654	TOYS AND GAMES
BELANGER, KIMBERLY	1311800000-55110551	17.34	08/28/2019	TARGET 00014654	MATERIALS
BELANGER, KIMBERLY Total		154.12			
BENGLE, HOLLY	1335100000-55110553	41.96	08/06/2019	TARGET 00006114	TOYS
BENGLE, HOLLY	1335100000-55110553	49.74	08/07/2019	OFFICEMAX/DEPOT 6257	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	339.51	08/07/2019	OTC BRANDS, INC.	CRAFTS
BENGLE, HOLLY	1335100000-55110553	50.58	08/08/2019	MEIJER # 054	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	86.84	08/09/2019	HOBBY-LOBBY #645	CRAFTS
BENGLE, HOLLY	1335100000-55110553	(19.22)	08/09/2019	OTC BRANDS, INC.	TAX REFUNDED
BENGLE, HOLLY	1335100000-55110553	159.04	08/12/2019	AMZN MKTP US*MA4XR9MV0	GAMES, TOYS
BENGLE, HOLLY	1335100000-55110553	90.59	08/19/2019	TARGET 00006114	TOYS AND STORAGE CONTAINERS
BENGLE, HOLLY Total		799.04			
BLESSED, KATE	1335100000-55110553	48.76	08/27/2019	WM SUPERCENTER #5048	SCHOOL SUPPLIES
BLESSED, KATE	1335100000-55110553	13.13	08/29/2019	AMAZON.COM*MO3UZ88R2	WALL TAPE
BLESSED, KATE	1335100000-55110553	12.38	08/29/2019	AMZN MKTP US*MO7LD7JA0	WALL DECORATIONS
BLESSED, KATE	1335100000-55110553	22.40	08/29/2019	MICHAELS STORES 5054	CHAIRS FOR SENSORY TABLE
BLESSED, KATE Total		96.67			
BOOTZ, ASHLEY	1429300000-57410000	57.20	08/21/2019	MIAAA MEMBERSHIP	ASHLEY'S DUES FOR MIAAA
BOOTZ, ASHLEY	1429300000-56410000	233.19	08/27/2019	WALMART.COM	LOCKED STORAGE UNIT FOR ATHLETICS OFFICE
BOOTZ, ASHLEY Total		290.39			
BRASIL, SANDRA	2929622176-57920000	289.42	08/01/2019	DECKER EQUIPMENT	CONES FOR PARKING LOT FOR SAFETY FOR TRAFFIC FLOW

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	1124122000-55990000	40.66	08/19/2019	AMZN MKTP US*MO9GU6ZS2	FINE PAPER FOR MAIN OFFICE TO PRINT CERTIFICATES FOR NATIONAL MERIT
BRASIL, SANDRA	2929622175-57920000	258.50	08/22/2019	COTTAGE INN PIZZA - NO	PIZZA FOR LINK CREW-MEETING FOR REGISTRATION
BRASIL, SANDRA	1124122000-55990000	75.35	08/23/2019	AMAZON.COM*MO7QB2152	HARD DRIVE FOR ADMINISTRATIVE OFFICE TO BACK-UP DOCUMENTS
BRASIL, SANDRA	2929622175-57920000	1,199.00	08/23/2019	COTTAGE INN PIZZA - NO	PIZZA FOR 9TH GRADE REGISTRATION FOR ALL 9TH GRADE STUDENTS
BRASIL, SANDRA	1124122000-55990000	10.58	08/27/2019	AMZN MKTP US*MO3BU7ZC0	STAFF LUNCHROOM SUPPLIES
BRASIL, SANDRA	1124122000-55990000	49.34	08/27/2019	AMZN MKTP US*MO95F5ZB0	SUPPLIES FOR STAFF LUNCH ROOM
BRASIL, SANDRA	2929622186-57920000	19.99	08/27/2019	AMZN MKTP US*MO9Q00MP2	HOMECOMING SUPPLIES
BRASIL, SANDRA	2929622186-57920000	6.99	08/28/2019	AMZN MKTP US*MO1334HJ2	HOMECOMING DECORATIONS
BRASIL, SANDRA	2929622186-57920000	53.90	08/28/2019	AMZN MKTP US*MO6BA8HF2	HOMECOMING DECORATIONS
BRASIL, SANDRA	1124122000-55990000	16.82	08/29/2019	AMZN MKTP US*MO7SP33M0	SUPPLIES FOR STAFF LUNCHROOM
BRASIL, SANDRA	1124122000-55990000	79.31	08/30/2019	AMZN MKTP US*MO32M1H21	STAFF LOUNGE SUPPLIES
BRASIL, SANDRA	2929622186-57920000	66.81	08/30/2019	AMZN MKTP US*MO64E9Q52	HOMECOMING DEOCRATIONS
BRASIL, SANDRA	2929622186-57920000	95.98	08/30/2019	AMZN MKTP US*MO8763TN0	HOMECOMING DECORATIONS
BRASIL, SANDRA Total		2,262.65			
BRATNEY, BETHANY	1122222000-55410000	16.26	08/02/2019	GAN*OBS + ECCENTRIC	NOVI NEWS SUBSCRIPTION
BRATNEY, BETHANY	1122222000-55310000	203.07	08/16/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	47.51	08/23/2019	FOLLETT SCHOOL SOLUTIO	BACK ORDERED NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		266.84			
BUNKER, JEFFREY	1126160000-55992000	194.93	08/06/2019	MARKS OUTDOOR POWER EQ	DISTRICT - ROLLER STRIPER REPAIR PARTS FOR Z MOWER ST2
BUNKER, JEFFREY	1126160000-54130000	63.92	08/21/2019	NAPA PARTS M-2	MTCE - TRAILER BALL HITCH
BUNKER, JEFFREY	1126160000-54130000	(14.62)	08/21/2019	NAPA PARTS M-2	MTCE NEW TRAILER HITCH BALL
BUNKER, JEFFREY	1126160000-55992000	165.41	08/28/2019	MARKS OUTDOOR POWER EQ	MTCE - MOWER REPAIR PARTS - TIRE SEALANT, VALVE VACUATOR
BUNKER, JEFFREY	1126160000-54130000	20.00	08/29/2019	BELLE TIRE 017	MTCE - TRAILER TIRE REPAIR
BUNKER, JEFFREY Total		429.64			
BURKHARDT, LORETTA	2929620415-57920000	635.00	08/14/2019	PIONEER DRAMA SERVICE	THEATER SCRIPTS FOR FALL PRODUCTIONS
BURKHARDT, LORETTA Total		635.00			
CALHOUN, STEPHANIE	1335100000-55110553	39.90	08/20/2019	CHILDSOURCE MERCURY	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	63.35	08/23/2019	IKEA CANTON	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	20.89	08/27/2019	WM SUPERCENTER #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		124.14			
CHRISTOPOULOS, COURTNE	1311800000-55110551	48.23	08/28/2019	TARGET 00003541	CLASSROOM SUPPLIES/DECORATIONS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CHRISTOPOULOS, COURTNEY	1311800000-55110551	23.52	08/29/2019	JOANN STORES #1933	PAPER TO COVER CLASSROOM WINDOWS
CHRISTOPOULOS, COURTNEY Total		71.75			
CIANCIO, WANDA	1122500000-53450000	4,224.00	08/05/2019	SECURITY DESIGNS	ANNUAL HONEYWELL/PROWATCH SERVICE AGREEMENT
CIANCIO, WANDA	1122500000-55910000	142.30	08/06/2019	AMZN MKTP US*MA0C57SA2	MAGNA CART; PLASTIC STORAGE BOXES; MAGNETIC WHITEBOARD
CIANCIO, WANDA	1126113000-54120824	210.00	08/15/2019	SECURITY DESIGNS	SERVICE CALL FOR DOOR CARD READER AT NOVI WOODS WIRE WAS CUT AT FRONT DOOR; RELOADED TO THE ITC PANEL
CIANCIO, WANDA	1122500000-53450000	2,623.00	08/16/2019	NETOP TECH INC	ANNUAL NETOP RENEWAL; SOFTWARE USED IN MEDIA CENTERS
CIANCIO, WANDA	1122500000-55990000	776.17	08/22/2019	AMAZON.COM*MO6CS8JW1	DELL KM636 WIRELESS KEYBOARD & MOUSE COMBOS
CIANCIO, WANDA	4445603000-56422958	1,256.40	08/22/2019	AMZN MKTP US*MO9BM5JK1	LOGITECH USB HEADSET H390 WITH NOISE CANCELLING MICS
CIANCIO, WANDA	1122500000-55910000	14.94	08/27/2019	AMZN MKTP US*MO4CM6532	Z ZICOME 4 PACK MAGNETIC WHITE BOARD ERASER
CIANCIO, WANDA	1122500000-55990000	29.97	08/27/2019	AMZN MKTP US*MO9PL1G21	IPAD CASES FOR TECH INTEGRATORS
CIANCIO, WANDA	1122500000-55990000	62.97	08/30/2019	AMZN MKTP US*MO5RC0A90	WIRELESS NETWORK ADAPTERS
CIANCIO, WANDA Total		9,339.75			
CIANFERRA, LINDA	2929625301-57920000	30.00	08/01/2019	PAYPAL *N HIST SOC	ESL FIELD TRIP
CIANFERRA, LINDA	1528300331-53220000	1,400.00	08/27/2019	MICHIGAN WORKS ASSOCI	MICHIGAN WORKS CONFERENCE (2 PEOPLE)
CIANFERRA, LINDA Total		1,430.00			
CLARK, KIMBERLY	1212211194-55110000	275.52	08/01/2019	LANGUAGE DYNAMICS GROU	VILLAGE OAKS STORY CHAMPS
CLARK, KIMBERLY	1212213194-55110000	275.52	08/01/2019	LANGUAGE DYNAMICS GROU	NOVI WOODS STORY CHAMPS
CLARK, KIMBERLY	1212214194-55110000	275.52	08/01/2019	LANGUAGE DYNAMICS GROU	PARKVIEW STORY CHAMPS
CLARK, KIMBERLY	1212215194-55110000	275.52	08/01/2019	LANGUAGE DYNAMICS GROU	DEERFIELD STORY CHAMPS
CLARK, KIMBERLY	1212212194-55110000	275.53	08/01/2019	LANGUAGE DYNAMICS GROU	ORCHARD HILLS STORY CHAMPS
CLARK, KIMBERLY	1222600000-55990000	49.29	08/09/2019	MEX	WORKING LUNCH OAKLAND SCHOOLS CONFERENCE
CLARK, KIMBERLY	1212215193-55110000	125.31	08/14/2019	GOPHER SPORT	WOBBLE CHAIR
CLARK, KIMBERLY	1222600000-53229000	396.60	08/19/2019	DELTA	LOUISVILLE CONFERENCE
CLARK, KIMBERLY	1222600000-53220000	735.00	08/19/2019	NASDSE.ORG	NASDSE CASE CONFERENCE
CLARK, KIMBERLY	121222194-55110000	219.89	08/21/2019	VOYAGER SOPRIS LEARN'G	PHONICS MATERIALS
CLARK, KIMBERLY	1222600000-55990000	154.52	08/22/2019	JIMMY JOHNS - 1659 - E	PANEL LUNCH ALL DAY INTERVIEWS
CLARK, KIMBERLY	1221620000-53220000	45.00	08/22/2019	OAKLAND SCHOOLS-RC INT	KELSEY HERMAN
CLARK, KIMBERLY	1212220194-53220000	45.00	08/22/2019	OAKLAND SCHOOLS-RC INT	MARTIN MCDONALD
CLARK, KIMBERLY	1212222000-53220000	45.00	08/22/2019	OAKLAND SCHOOLS-RC INT	AMANDA SQUIRES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIMBERLY	1221922205-53220000	45.00	08/22/2019	OAKLAND SCHOOLS-RC INT	DANIELLE TAGAI
CLARK, KIMBERLY	1221611000-53220000	45.00	08/22/2019	OAKLAND SCHOOLS-RC INT	AMBER ZARB
CLARK, KIMBERLY	1222600000-53220000	45.00	08/22/2019	OAKLAND SCHOOLS-RC INT	STACEY THEOPHELIS
CLARK, KIMBERLY	1212222194-55110000	238.80	08/27/2019	CURRICULUM ASSOC	PHONICS FOR READING
CLARK, KIMBERLY Total		3,567.02			
COOLMAN, ROBERT	1126160000-55992000	29.85	08/07/2019	CONSERVA ELECTRIC SUPP	MTCE - LAMPS STOCK
COOLMAN, ROBERT	1126160000-55992000	264.50	08/07/2019	CONSERVA ELECTRIC SUPP	MTCE - BALLAST - STOCK
COOLMAN, ROBERT	1126160000-55992000	107.88	08/20/2019	CONSERVA ELECTRIC SUPP	MTCE LAMPS STOCK
COOLMAN, ROBERT	1126101000-55992000	18.32	08/21/2019	CONSERVA ELECTRIC SUPP	ESB- DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126105000-55992000	18.32	08/21/2019	CONSERVA ELECTRIC SUPP	NATC- DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126152000-55992000	109.92	08/21/2019	CONSERVA ELECTRIC SUPP	ECEC - DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126122000-55992000	732.80	08/21/2019	CONSERVA ELECTRIC SUPP	HS- DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126120000-55992000	366.40	08/21/2019	CONSERVA ELECTRIC SUPP	MS - DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126118000-55992000	549.60	08/21/2019	CONSERVA ELECTRIC SUPP	NM- DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126114000-55992000	183.20	08/21/2019	CONSERVA ELECTRIC SUPP	PV- DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126112000-55992000	183.20	08/21/2019	CONSERVA ELECTRIC SUPP	OH - DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126111000-55992000	183.20	08/21/2019	CONSERVA ELECTRIC SUPP	VO - DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126115000-55992000	183.20	08/21/2019	CONSERVA ELECTRIC SUPP	DF - DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126113000-55992000	183.20	08/21/2019	CONSERVA ELECTRIC SUPP	NW- DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126160000-55992000	18.32	08/21/2019	CONSERVA ELECTRIC SUPP	MTCE - DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126170000-55992000	18.32	08/21/2019	CONSERVA ELECTRIC SUPP	TRANS - DISTRICT FLUORESCENT BULBS
COOLMAN, ROBERT	1126160000-55992000	69.88	08/30/2019	THE HOME DEPOT #2737	MTCE - STOCK CORDS
COOLMAN, ROBERT Total		3,220.11			
CROAD, LORI	1311800000-55990551	8.98	08/07/2019	WM SUPERCENTER #5893	CONTAINER FOR PRESCHOOL SUMMER CAMP
CROAD, LORI	1335100000-55990553	27.69	08/27/2019	TARGET 00008722	SCHOOL SUPPLIES
CROAD, LORI	1335100000-55990553	3.97	08/27/2019	WM SUPERCENTER #5893	SCHOOL SUPPLIES
CROAD, LORI	1335100000-55990553	(4.89)	08/28/2019	TARGET 00014654	RETURNED SCHOOL SUPPLY
CROAD, LORI	1335100000-55990553	12.60	08/28/2019	WM SUPERCENTER #5893	SCHOOL SUPPLIES
CROAD, LORI Total		48.35			
DIATIKAR, CHRISTINE	2529700864-55990000	91.66	08/02/2019	HUBERT COMPANY	BREAKFAST CART SIGN (GRANT)
DIATIKAR, CHRISTINE	4445618000-56420957	12,337.32	08/06/2019	SSI*SCHOOL SPECIALTY	INSTRUMENT STORAGE CABINETS
DIATIKAR, CHRISTINE	1125200000-55910000	88.30	08/07/2019	STAPLS7223006012000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1222600000-55910000	36.27	08/07/2019	STAPLS7223006012000001	CHAIR MAT-CLARK
DIATIKAR, CHRISTINE	1128200000-55910000	29.47	08/07/2019	STAPLS7223006012000001	CHAIR MAT-SIPPLE
DIATIKAR, CHRISTINE	1125200000-57910000	21.92	08/14/2019	WM SUPERCENTER #5893	GASB 84 PTO MEETING REFRESHMENTS
DIATIKAR, CHRISTINE	1126122061-55510000	24.55	08/16/2019	CONSUMERS ENERGY CO	8.19 GAS - ITC
DIATIKAR, CHRISTINE	4445618000-56420957	4,117.56	08/16/2019	SSI*SCHOOL SPECIALTY	INSTRUMENT STORAGE CABINETS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1126162061-55510000	14.41	08/20/2019	CONSUMERS ENERGY CO	8.19 GAS - BOSCO
DIATIKAR, CHRISTINE	2326161000-55510000	100.81	08/20/2019	CONSUMERS ENERGY CO	8.19 GAS - RM
DIATIKAR, CHRISTINE	1126161000-55510000	(100.81)	08/20/2019	CONSUMERS ENERGY CO	8.19 GAS - RM REDUCTION
DIATIKAR, CHRISTINE	1126112061-55510000	149.38	08/20/2019	CONSUMERS ENERGY CO	8.19 GAS - OH
DIATIKAR, CHRISTINE	1126111061-55510000	196.34	08/20/2019	CONSUMERS ENERGY CO	8.19 GAS - VO
DIATIKAR, CHRISTINE	1126103061-55510000	18.54	08/23/2019	CONSUMERS ENERGY CO	8.19 GAS - ITC
DIATIKAR, CHRISTINE	1125200000-55910000	66.15	08/26/2019	STAPLS7223989964000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE Total		17,191.87			
DRAGOO, MICHAEL	1126160000-53220000	295.00	08/09/2019	MSBO	DRAGOO - MSBO ANNUAL FACILITIES OPERATIONS DIRECTOR CONF & EXPO 2019
DRAGOO, MICHAEL	1126160000-55992000	144.85	08/15/2019	AMERICAN LOCKSETS	MTCE - KEY BLANKS TO MAKE DISTRICT INTERIOR KEYS
DRAGOO, MICHAEL	1126101000-55992000	9.99	08/19/2019	AMZN MKTP US*MO8XI5NB2	ESB - COAVAS WINDOW FILM NON ADHESIVE FRO
DRAGOO, MICHAEL	1126101000-55992000	20.19	08/26/2019	REDFORD LOCK COMPANY I	ESB - KEYS FOR CABINETS
DRAGOO, MICHAEL Total		470.03			
DUQUETTE, EDWARD	1126160000-55980000	99.99	08/01/2019	ROCKLER 008	MTCE - MULTI MAX OSCILLATING TOOL
DUQUETTE, EDWARD	1126122000-55992000	66.89	08/01/2019	THE HOME DEPOT #2737	HS CHILDCARE GATE REPAIR
DUQUETTE, EDWARD	1126160000-55992000	54.39	08/01/2019	THE HOME DEPOT #2737	MTCE - SHOP SUPPLIES - TERRY TOWELS, PAINT BRUSH
DUQUETTE, EDWARD	1126160000-55980000	201.97	08/01/2019	THE HOME DEPOT 2737	MTCE - SHOP TOOLS - GROUT BLADE
DUQUETTE, EDWARD	1126122000-55992000	104.16	08/02/2019	THE HOME DEPOT #2737	HS FLOORING REPAIR
DUQUETTE, EDWARD	1126122000-55992000	17.87	08/02/2019	THE HOME DEPOT #2737	HS EXTERIOR DOOR IN THE SCIENCE HALLWAY - HARDWARE REPAIR
DUQUETTE, EDWARD	1126122000-55992000	33.44	08/07/2019	THE HOME DEPOT #2737	HS TILE FLOOR HALLWAY REPAIR
DUQUETTE, EDWARD	1126111000-55992000	15.30	08/08/2019	GREAT LAKES ACE HDWE	VO - HARDWARE TO REPAIR DESK
DUQUETTE, EDWARD	1126122000-55992000	139.11	08/08/2019	SOLTIS PLASTICS CORP	HS CEILING REPAIR
DUQUETTE, EDWARD	1126120000-55992000	43.98	08/12/2019	THE HOME DEPOT #2737	MS- PAINT FOR SCOREBOARD
DUQUETTE, EDWARD	1126122000-55992000	15.81	08/12/2019	THE HOME DEPOT #2737	HS REPAIRED CEILING - CATRACK - WALL PLATES
DUQUETTE, EDWARD	1126120000-55992000	10.50	08/21/2019	FASTENAL COMPANY 01MID	MS - HARDWARE FOR BULLETIN BOARD
DUQUETTE, EDWARD	1126120000-55992000	42.70	08/21/2019	GREAT LAKES ACE HDWE	MS - FASTENERS FOR OFFICE BULLETIN BOARD
DUQUETTE, EDWARD	1126120000-55992000	(7.80)	08/21/2019	GREAT LAKES ACE HDWE	MS RETURNED FASTNERS
DUQUETTE, EDWARD	1126122000-55992000	21.91	08/23/2019	THE HOME DEPOT #2737	HS CAT RACK - REPAIRED HOLE IN CEILING
DUQUETTE, EDWARD	1126113000-55992000	101.41	08/28/2019	THE HOME DEPOT #2737	NW PAINT FOR MAIN OFFICE WO 22833
DUQUETTE, EDWARD Total		961.63			
FENCHEL, LISA	1124118000-55990000	42.32	08/27/2019	THE HOME DEPOT #2704	FLOWERS FOR FRONT ENTRYWAYS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FENCHEL, LISA	2929618275-57920000	82.51	08/30/2019	PANERA BREAD #600667 P	BREAKFAST FOR STAFF MEETING-FENCHEL
FENCHEL, LISA Total		124.83			
FULAR, JAMES	1126160000-55992000	216.59	08/05/2019	MARKS OUTDOOR POWER EQ	MTCE - STRIPING KIT FOR MOWER ST2
FULAR, JAMES	1126160000-55993000	387.01	08/08/2019	RESIDEX	DISTRICT WIDE WEED CONTROL
FULAR, JAMES	1126122000-55993000	235.08	08/08/2019	RESIDEX	HS - FERTILIZER & WEED CONTROL FOR HS BASEBALL FIELD
FULAR, JAMES	1126113000-54110000	500.00	08/15/2019	MICHIGAN STUMP REMOVAL	NW - TREE TRIMMING
FULAR, JAMES	1126160000-54120000	149.76	08/20/2019	BADER AND SONS CO.	MTCE - GATOR 625I REPAIR
FULAR, JAMES	1126160000-55993000	212.46	08/26/2019	WEINGARTZ	MTCE - GROUNDS REPLACEMENT HEDGE TRIMMER ATTACHMENT
FULAR, JAMES	1126118000-55993000	359.87	08/28/2019	ADVANCED TURF SOLUTION	NM STADIUM WEED KILLER
FULAR, JAMES	1126120000-55993000	359.87	08/28/2019	ADVANCED TURF SOLUTION	MS STADIUM WEED KILLER
FULAR, JAMES	1126122000-55993000	359.86	08/28/2019	ADVANCED TURF SOLUTION	HS STADIUM WEED KILLER
FULAR, JAMES	1126160000-55993000	29.33	08/29/2019	AMAZON.COM*MO6LY6J30	DISTRICT - IRON TREE IMPLANTS FOR CONTROL OF IRON CHLOROSIS
FULAR, JAMES Total		2,809.83			
GILCHRIST, BETHANY	1335100000-55990553	6.79	08/07/2019	CVS/PHARMACY #08244	CONTACT SOLUTION FOR SUMMER CARE SLIME CRAFT
GILCHRIST, BETHANY Total		6.79			
GILMORE, MEGAN	1311800000-55110551	83.72	08/28/2019	TARGET 00014654	CLASSROOM SUPPLIES
GILMORE, MEGAN	1311800000-55110551	39.46	08/29/2019	THE HOME DEPOT #2737	WINDOW FILM W/KIT
GILMORE, MEGAN Total		123.18			
GORDON, BRIAN	1429300000-54910000	140.00	08/02/2019	RED*CROSS TRNG & PROD	CPR/AED CERTIFICATION
GORDON, BRIAN	2929661104-57920000	27.98	08/09/2019	BRUEGGERS #3793	BAGELS KLAAs
GORDON, BRIAN	2929661172-57920000	1,799.00	08/12/2019	HUDL	SCOUTING PROGRAM
GORDON, BRIAN	1429300000-57410000	161.20	08/12/2019	MIAAA MEMBERSHIP	MICHIGAN INTERSCHOLASTIC ATHLETIC ADMIN. ASSOC MEMBERSHIP
GORDON, BRIAN	1429300000-57410000	13.77	08/14/2019	AMAZON PRIME	AMAZON MEMBERSHIP
GORDON, BRIAN	2929661172-57920000	30.00	08/15/2019	PAYPAL *MHSFCA	COACHES ASSOCIATION MEMBERSHIP
GORDON, BRIAN Total		2,171.95			
HANSEN, ANN	1311800000-55990551	12.69	08/07/2019	KROGER #366	BAGGIES FOR FOBS
HANSEN, ANN	1335100000-55990553	39.56	08/15/2019	TARGET 00014654	UTILITY TUBS FOR SUMMER CAMP STORAGE
HANSEN, ANN Total		52.25			
HARBAR, ERIN	1111322000-55110702	12.39	08/16/2019	AMAZON.COM*MO94Y04C2	CASTER STOPS FOR SHELIVING
HARBAR, ERIN Total		12.39			
HAWKINS, STEPHANIE	2929641352-57920000	63.33	08/05/2019	AMZN MKTP US*MA5MS4QA2	SUMMER CAMP SUPPLIES
HAWKINS, STEPHANIE	2929641352-57920000	(2.64)	08/08/2019	OTC BRANDS, INC.	TAX EXEMPT RETURN
HAWKINS, STEPHANIE	2929641352-57920000	(8.49)	08/08/2019	OTC BRANDS, INC.	TAX EXEMPT RETURN

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HAWKINS, STEPHANIE	1311800000-55110551	114.74	08/12/2019	AMAZON.COM*MA4RK82B1	DRESS UP CLOTHES RACK
HAWKINS, STEPHANIE	2929641355-57920000	14.83	08/27/2019	AMAZON.COM*MO5S805O2	BIRTHDAY CROWNS
HAWKINS, STEPHANIE	2929641355-57920000	12.99	08/27/2019	AMZN MKTP US*MO28D2Z80	NAME TAGS
HAWKINS, STEPHANIE Total		194.76			
HENDERSON, BETH	1125200000-55910000	17.60	08/08/2019	STAPLS7222495644000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	17.60	08/08/2019	STAPLS7222495644000003	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	17.60	08/08/2019	STAPLS7222495644000004	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	17.60	08/08/2019	STAPLS7222495644000005	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	(14.80)	08/12/2019	STAPLS7222495644001001	BUSINESS OFFICE SUPPLY RETURN
HENDERSON, BETH	1125200000-55910000	33.75	08/16/2019	STAPLS7223561913000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	1,340.00	08/19/2019	VERITIV-EAST	PAPER PALLET ESB OFFICE SUPPLIES
HENDERSON, BETH	1125200000-57410000	150.00	08/28/2019	MSBO	MSBO ANNUAL MEMBERSHIP FEE-HENDERSON
HENDERSON, BETH Total		1,579.35			
HOLLY, SHEILA	1123100000-53220000	210.00	08/01/2019	MICHIGANASS	MASB BEHIND THE SCENES AT THE CAPITAL WORKSHOP, DANIELLE RUSKIN AND KATHY HOOD, SEPT. 25, 2019, LANSING
HOLLY, SHEILA	1123100000-57910000	27.68	08/12/2019	FEDEX 789026100143	BOND BALLOT LANGUAGE TO OAKLAND COUNTY CLERK'S OFFICE
HOLLY, SHEILA	1128300000-57910000	438.86	08/12/2019	THE MASTER TEACHER	30 YEARS OF SERVICE FOR 7 PEOPLE
HOLLY, SHEILA	1123200000-53220000	400.00	08/13/2019	MI ASSOC SCH ADM	2019 MASB FALL CONFERENCE REGISTRATION FEE, DR. MATTHEWS, SEPT 18-20, 2019
HOLLY, SHEILA	1128300000-57910000	73.77	08/16/2019	THE MASTER TEACHER	30 YEARS OF SERVICE
HOLLY, SHEILA	1128300000-57910000	201.89	08/16/2019	THE MASTER TEACHER	45 YEARS OF SERVICE
HOLLY, SHEILA	1123100000-57910000	42.50	08/23/2019	CONTEMPORARY INDUSTRIE	NAME PLATES FOR BOARD MEMBER PLAQUE
HOLLY, SHEILA	1128300000-57910000	1,121.50	08/23/2019	CONTEMPORARY INDUSTRIE	TEACHERS/SUPPORT PERSON OF THE YEAR NAME PLATES FOR PLAQUE; 20 YEARS OF SERVICE FOR 20 PEOPLE
HOLLY, SHEILA	1123200000-53220000	35.00	08/29/2019	OAKLAND SCHOOLS-RC INT	2019 SCHOOL ATTENDANCE CONFERENCE, SHEILA HOLLY, SEPT 24, 2019
HOLLY, SHEILA	1123200000-53220000	180.00	08/30/2019	MICHIGANASS	MASB BACK TO SCHOOL LAW WORKSHOP, SHEILA HOLLY, SEPT. 6, 2019
HOLLY, SHEILA Total		2,731.20			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOPPENSTEDT, DARBY	2929622175-57920000	15.90	08/13/2019	LITTLE CAESARS #0057	NOURISHMENT FOR HIGH SCHOOL STUDENTS DURING STUDENT DIALOG TRAINING
HOPPENSTEDT, DARBY	2929622175-57920000	7.19	08/14/2019	BUSCH'S #1205	NOURISHMENT FOR HIGH SCHOOL STUDENTS DURING STUDENT DIALOG TRAINING
HOPPENSTEDT, DARBY Total		23.09			
HOSKINS, DIANE	1111134000-55110000	6.99	08/21/2019	AMZN MKTP US*MA0LI3IT0	ART SUPPLIES SHARED TIME - ST. PAULS
HOSKINS, DIANE	1111132000-55110000	157.61	08/21/2019	AMZN MKTP US*MA0OS8IK0	ART SUPPLIES SHARED TIME ST. PAULS
HOSKINS, DIANE	2929625301-57920000	154.76	08/21/2019	LEVELUP*POTBELLY582500	STAFF KICK OFF MEETING
HOSKINS, DIANE	1111132000-55110000	119.36	08/23/2019	AMZN MKTP US*MA18S9YN0	ART SUPPLIES SHARED TIME ST. PAULS
HOSKINS, DIANE	1111132000-55110000	25.96	08/23/2019	AMZN MKTP US*MO6WK7EL1	ART SUPPLIES SHARED TIME ST. PAULS
HOSKINS, DIANE	1513200332-55110000	350.18	08/23/2019	STAPLS7223863218000002	TEACHER SUPPLY - DEFERRED SECTION 107
HOSKINS, DIANE	1513200332-55110000	36.80	08/26/2019	STAPLS7223863218000003	CLASSROOM NOTEBOOKS - DEFERRED SECTION 107
HOSKINS, DIANE	2929625301-57920000	21.98	08/26/2019	WALMART.COM	CAKE, KICK OFF STAFF MEETING
HOSKINS, DIANE	2929625301-57920000	2.63	08/26/2019	WM SUPERCENTER #5893	PLATES, KICK OFF STAFF MEETING
HOSKINS, DIANE	1513200332-55110000	15.79	08/28/2019	STAPLS7223863218000001	TEACHER CLASSROOM SUPPLY SECTION 107 DEFERRED
HOSKINS, DIANE	1513200332-55110000	806.38	08/28/2019	STAPLS7223863218000004	ROLLING CABINETS - SECTION 107 DEFERRED TEACHER SUPPLY
HOSKINS, DIANE	2929625301-57920000	44.66	08/29/2019	BENITOS PIZZA-NOVI	ESL REGISTRATION - VOLUNTEER LUNCH
HOSKINS, DIANE	2929625301-57920000	679.17	08/29/2019	SAMSCLUB.COM	VENDING, STUDENT PLATES & DINNER SUPPLIES
HOSKINS, DIANE	2929625301-57920000	31.73	08/30/2019	BENITOS PIZZA-NOVI	ESL REGISTRATION - VOLUNTEER LUNCH
HOSKINS, DIANE Total		2,454.00			
HOWARD, SARAH	1311800000-55110551	25.95	08/19/2019	AMAZON.COM*MO7FI8LN1	CLASSROOM ACTIVITIES
HOWARD, SARAH	1311800000-55110551	18.47	08/19/2019	TEACHERS STORE LIVON	CLASSROOM SUPPLIES
HOWARD, SARAH	1311800000-55110551	15.98	08/22/2019	TEACHERS STORE LIVON	CLASSROOM SUPPLIES
HOWARD, SARAH Total		60.40			
HURLBURT, THOMAS	1127170000-55730000	22.98	08/19/2019	OREILLY AUTO PARTS #48	TOOL
HURLBURT, THOMAS	1127170000-55730000	11.99	08/21/2019	OREILLY AUTO PARTS #48	PART
HURLBURT, THOMAS Total		34.97			
JANTZ, ANGELA	1124115000-55990000	188.85	08/23/2019	AMZN MKTP US*MO5FO4102	BANDAIDS FOR CLASSROOMS AND OFFICE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	1111115000-55110708	262.49	08/23/2019	STAPLS7223868759000001	DIVIDERS, MARKERS, AND PENS FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	337.58	08/23/2019	STAPLS7223878442000001	LABELS, MARKERS, SCISSORS, TAPE, WIDE RULED PAPER, AND RUBBER BANDS FOR 1ST AND 2ND GRADE
JANTZ, ANGELA	1124115000-55990000	11.26	08/26/2019	AMAZON.COM*MO3AP2OI0	MOTRIN FOR THE HEALTH ROOM
JANTZ, ANGELA	1111115000-55110708	96.50	08/26/2019	STAPLS7223868759000002	SCISSORS FOR 4TH GRADE
JANTZ, ANGELA	1111115000-55110708	28.10	08/26/2019	STAPLS7223882580000001	SENTENCE AND LEARNING STRIPS FOR 1ST GRADE
JANTZ, ANGELA	1111115000-55110708	46.88	08/27/2019	SSI*SCHOOL SPECIALTY	BLANK JOURNALS FOR 1ST GRADE CLASSROOMS
JANTZ, ANGELA	1124115000-55990000	80.52	08/27/2019	STAPLES 00115659	10X13 ENVELOPES FOR STUDENT PACKETS
JANTZ, ANGELA	2929615275-57920000	528.80	08/29/2019	MARIA S ITALIAN BAKERY	DF STAFF PROFESSIONAL DEVELOPMENT-LUNCH
JANTZ, ANGELA	1111115000-55110708	115.12	08/29/2019	STAPLS7223878442000002	WATERCOLOR PAINTS FOR KINDERGARTEN AND 2ND GRADE
JANTZ, ANGELA Total		1,696.10			
JOB, STACEY	1335100000-54910553	756.50	08/01/2019	BONAVENTURE SKATING LT	SUMMER FIELD TRIP
JOB, STACEY	1311800000-53220551	20.00	08/02/2019	APPELBAUM TRAINING INS	TRAINING PS
JOB, STACEY	1335100000-55990553	95.39	08/07/2019	AMZN MKTP US*MA31498K1	POOL FOR SUMMER CAMP
JOB, STACEY	1335100000-54910553	1,252.00	08/08/2019	ANN ARBOR HANDS-ON ADM	SUMMER CAMP FIELD TRIP
JOB, STACEY	1335100000-55990553	405.91	08/08/2019	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1335100000-54910553	416.20	08/12/2019	MAD SCIENCE OF DETROIT	SUMMER CAMP IN HOUSE ACTIVITY
JOB, STACEY	1335100000-55990553	41.93	08/12/2019	TARGET.COM *	STORAGE BINS FOR SUMMER CAMP
JOB, STACEY	1311800000-53450551	4,270.50	08/12/2019	TEACHING STRATEGIES	ONLINE GOLD ASSESSMENT
JOB, STACEY	1335100000-55990553	65.43	08/14/2019	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1335100000-54910553	1,155.00	08/14/2019	LOWER HURON METROPARK	SUMMER CAMP FIELD TRIP
JOB, STACEY	1335100000-55990553	45.09	08/15/2019	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1335100000-55990553	304.00	08/16/2019	PP*KONAICEWEST	SUMMER CAMP SNACKS
JOB, STACEY	1335100000-55990553	35.61	08/19/2019	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1311800000-53220551	20.00	08/20/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	2929641355-57920000	237.02	08/26/2019	NOVI CONEY ISLAND	BREAKFAST FOR OH
JOB, STACEY	1335100000-55990553	21.07	08/29/2019	HOMEDEPOT.COM	REPLACE TEACHER CHAIR FROM SUMMER CAMP
JOB, STACEY Total		9,141.65			
JORDAN, CHRISTOPHER	1126120000-55992000	194.12	08/01/2019	ETNA DISTRIBUTORS, LLC	MS MUSIC ROOM 604 VAV FAN POWERED BOX REPAIR
JORDAN, CHRISTOPHER	1126122000-55992000	47.29	08/02/2019	DOWNRIVER REFRIG SUP C	HS DAYCARE - CRANKCASE HEATER FOR VUV ROOM 179
JORDAN, CHRISTOPHER	1126103000-55992000	14.32	08/07/2019	ETNA DISTRIBUTORS, LLC	ITC - ROOM 111 REPAIRED WATER LEAK ON WO 22754

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JORDAN, CHRISTOPHER	1126105000-55992000	603.18	08/08/2019	DOWNRIVER REFRIG SUP C	NATC - REPLACED BAD COMPRESSOR ON BARD HVAC UNIT
JORDAN, CHRISTOPHER	1126103000-55992000	17.92	08/08/2019	THE HOME DEPOT #2737	ITC RM 111 WATER LEAK REPAIR WO 22754
JORDAN, CHRISTOPHER	1126122000-55992000	94.90	08/20/2019	BILDON APPLIANCE	HS KITCHEN STEAM KETTLE REPAIRED GASKET
JORDAN, CHRISTOPHER	1126160000-55980000	28.22	08/21/2019	THE HOME DEPOT #2737	MTCE - VAN TOOLS - BUCKET HEAD WET/DRY VAC
JORDAN, CHRISTOPHER	1126122000-55992000	1,348.50	08/30/2019	COCHRANE SUPPLY AND EN	HS AHU-F1 FREQUENCY DRIVE REPAIR
JORDAN, CHRISTOPHER Total		2,348.45			
LALONDE, LUCAS	1129900000-54120000	82.34	08/07/2019	LIGHT SOURCE INC	REPLACEMENT SWITCH FOR BLACK BOX ETC ELEMENT LIGHTING CONSOLE FOR REPAIR
LALONDE, LUCAS	1129900000-57410000	35.00	08/15/2019	SQ *SQ *USITT MIDWEST	USITT MEMBERSHIP FOR ALL AUD EMPLOYEES
LALONDE, LUCAS Total		117.34			
LASH, NANCY	1124114000-54910000	59.01	08/14/2019	SHRED-IT	BUILDING SHRED
LASH, NANCY	1124114000-54910000	54.00	08/14/2019	WASTE INDUSTRIES - NON	WASTE REMOVAL
LASH, NANCY	1124114000-55910000	260.16	08/15/2019	STAPLS722344642700001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	106.19	08/15/2019	STAPLS722347594000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	272.04	08/15/2019	STAPLS722347613800001	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	9.30	08/16/2019	AMZN MKTP US*MA2P932X0	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	174.76	08/16/2019	AMZN MKTP US*MO0RU5C71	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	47.07	08/16/2019	STAPLS722347405800001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	45.25	08/19/2019	AMZN MKTP US*MA1QE09L0	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	18.98	08/19/2019	AMZN MKTP US*MA23V49P0	OFFICE SUPPLY
LASH, NANCY	1111114000-55110727	136.73	08/19/2019	AMZN MKTP US*MA6QB0930	GYM SUPPLY
LASH, NANCY	1124114000-55910000	59.50	08/19/2019	AMZN MKTP US*MO06I9OF1	OFFICE SUPPLY
LASH, NANCY	1111114000-55110727	7.47	08/19/2019	AMZN MKTP US*MO4ZT3NB2	GYM SUPPLY
LASH, NANCY	1111114000-55110727	19.72	08/19/2019	AMZN MKTP US*MO8829O31	GYM SUPPLY
LASH, NANCY	1111114000-55110708	196.90	08/19/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	170.19	08/19/2019	STAPLS722358726300001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	123.54	08/19/2019	STAPLS722358748400001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	1,013.91	08/19/2019	STAPLS722359104700001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	23.95	08/19/2019	STAPLS722359104700003	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	88.10	08/19/2019	STAPLS722360413900001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	24.48	08/19/2019	STAPLS722361033800001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	1,011.33	08/19/2019	STAPLS722365162500001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	69.78	08/19/2019	STAPLS722365162500003	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	83.31	08/19/2019	STAPLS722367189600001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	2,060.62	08/20/2019	SSI*SCHOOL SPECIALTY	ROLL PAPER SUPPLY FOR SCHOOL

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	1,049.76	08/20/2019	SUCCESS BY DESIGN INC	SCHOOL PLANNERS
LASH, NANCY	1111114000-55110708	35.57	08/20/2019	SUPREME SCHOOL SPLY WE	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	5.30	08/20/2019	VISTAPR*VISTAPRINT.COM	OFFICE STAMP TEMPLATE FOR NEW PRINCIPAL
LASH, NANCY	1111114000-55110708	146.12	08/21/2019	DRAPHIX/TEACHER DIRECT	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	64.37	08/21/2019	ESSENTRA SPECIALITY TA	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	526.22	08/21/2019	REALLY GOOD *	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	324.99	08/21/2019	SCHOOLLABELS.COM	VISITOR LABELS OFFICE
LASH, NANCY	1124114000-55410000	104.40	08/22/2019	AMAZON.COM*MO3W68182	PRINCIPAL BOOKS
LASH, NANCY	1111114000-55110708	42.55	08/22/2019	AMZN MKTP US*MO08K4E32	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	27.83	08/22/2019	AMZN MKTP US*MO1LM01J2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110727	26.87	08/22/2019	AMZN MKTP US*MO6GE2TB1	GYM SUPPLY
LASH, NANCY	1111114000-55110708	30.14	08/22/2019	NORTH STAR TEACHER RES	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1,065.14	08/22/2019	STAPLS722372738000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	20.85	08/23/2019	AMZN MKTP US*MO11Q4PW2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	57.20	08/23/2019	AMZN MKTP US*MO7C05PD2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	21.05	08/23/2019	AMZN MKTP US*MO8ZA6GU2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	31.95	08/23/2019	EAI EDUCATION	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	55.20	08/23/2019	SCHOLASTIC EDUCATION	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	40.99	08/23/2019	STAPLS7223591047000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	165.89	08/23/2019	STAPLS7223866133000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	84.91	08/23/2019	STAPLS7223876548000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	26.64	08/26/2019	AMZN MKTP US*MO0946PM1	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	229.36	08/26/2019	AMZN MKTP US*MO8DM7PA1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	26.69	08/26/2019	STAPLS7223651625000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	4.32	08/26/2019	STAPLS7223915846000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	126.85	08/26/2019	STAPLS7223915846000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1,705.55	08/26/2019	STAPLS7223936452000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	18.66	08/26/2019	STAPLS7223936452000007	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1,329.51	08/26/2019	STAPLS7223988472000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	35.57	08/26/2019	SUPREME SCHOOL SPLY WE	CLASSROOM SUPPLY
LASH, NANCY	1122214000-55990000	75.88	08/27/2019	AMAZON.COM*MO4E36MP2	MEDIA SUPPLY
LASH, NANCY	1111114000-55110727	23.92	08/27/2019	AMZN MKTP US*MO0ES1MC2	GYM SUPPLY
LASH, NANCY	1111114000-55110708	174.76	08/28/2019	AMZN MKTP US*MO7VX3571	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	34.60	08/28/2019	STAPLS7223988472000005	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	6.76	08/28/2019	STAPLS7223988472000010	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	380.45	08/29/2019	AMZN MKTP US*MO0R39HR1	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	45.84	08/29/2019	AMZN MKTP US*MO8750JE0	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	188.38	08/29/2019	STAPLS7223866133000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	11.04	08/29/2019	STAPLS7223988472000009	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	153.92	08/29/2019	STAPLS7224047713000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1,254.82	08/29/2019	STAPLS7224112204000001	CLASSROOM SUPPLY

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	172.14	08/29/2019	STAPLS7224112204000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	21.48	08/29/2019	STAPLS7224112204000004	CLASSROOM SUPPLY
LASH, NANCY	1111114000-54910000	66.90	08/30/2019	AAA CLUB/INSUR 0470590	SAFETY BELTS
LASH, NANCY	1124114000-55910000	216.61	08/30/2019	SCHOOL HEALTH CORP	OFFICE BANDAIDS
LASH, NANCY	1111114000-55110708	(53.96)	08/30/2019	STAPLS7223988472001001	REFUND OF ITEMS NOT AVAILABLE - CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	120.45	08/30/2019	STAPLS7224112204000006	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	8.90	08/30/2019	STAPLS7224112204000007	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	43.60	08/30/2019	STAPLS7224133681000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	(0.30)	08/30/2019	VISTAPR*VISTAPRINT.COM	REFUND OF TAX ON CARINO STAMPER TEMPLATE
LASH, NANCY Total		16,512.93			
MATSON, MELISSA	1722100000-55110630	945.00	08/01/2019	AHA PROCESS INC	BOOKS FOR NEW TEACHER ORIENTATION
MATSON, MELISSA	1722100000-55110630	643.96	08/01/2019	THE READING WAREHOUSE	BOOKS FOR NEW TEACHER ORIENTATION
MATSON, MELISSA	1722100000-55110630	2,057.40	08/02/2019	SQ *SQ *MICHIGAN ASCD	BOOKS FOR NEW TEACHER ORIENTATION
MATSON, MELISSA	1711322000-55210611	3,263.67	08/05/2019	SMP HOLT FSG PALGRAVE	NOVI HIGH SCHOOL - SPORTS STATISTICS TEXTBOOKS
MATSON, MELISSA	1722100000-55110630	864.84	08/07/2019	FCC*FRANKLINC*VYSEMINAR	LEADER IN ME TRAINING BOOKS
MATSON, MELISSA	1711111000-53450611	2,500.00	08/08/2019	FCC*FRANKLINC*VYSEMINAR	LEADER IN ME INTELLECTUAL PROPERTY MEMBERSHIP - VILLAGE OAKS
MATSON, MELISSA	1711112000-53450611	2,500.00	08/08/2019	FCC*FRANKLINC*VYSEMINAR	LEADER IN ME INTELLECTUAL PROPERTY MEMBERSHIP - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	2,500.00	08/08/2019	FCC*FRANKLINC*VYSEMINAR	LEADER IN ME INTELLECTUAL PROPERTY MEMBERSHIP - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	2,500.00	08/08/2019	FCC*FRANKLINC*VYSEMINAR	LEADER IN ME INTELLECTUAL PROPERTY MEMBERSHIP - PARKVIEW
MATSON, MELISSA	1711115000-53450611	2,500.00	08/08/2019	FCC*FRANKLINC*VYSEMINAR	LEADER IN ME INTELLECTUAL PROPERTY MEMBERSHIP - DEERFIELD
MATSON, MELISSA	1711118000-53450611	2,500.00	08/08/2019	FCC*FRANKLINC*VYSEMINAR	LEADER IN ME INTELLECTUAL PROPERTY MEMBERSHIP - NOVI MEADOWS
MATSON, MELISSA	1722100000-55110630	925.75	08/09/2019	AMAZON.COM*MA0XR6D71	BOOKS FOR NEW TEACHER ORIENTATION
MATSON, MELISSA	4445620000-56420000	2,565.20	08/12/2019	LAB AIDS INC	NOVI MIDDLE SCHOOL - 7TH GRADE SCIENCE CARTS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	4445618000-56420000	914.35	08/13/2019	SELLSTROM MANUFACTURIN	GERMICIDAL CABINET - ROBOTICS CLASSROOM
MATSON, MELISSA	1711118000-55110611	1,038.24	08/15/2019	STAPLS722345680700001	NOTEBOOKS ORDER - NOVI MEADOWS 5
MATSON, MELISSA	1711118000-55110611	1,292.20	08/15/2019	STAPLS722345722800001	NOTEBOOK ORDER - NOVI MEADOWS 6
MATSON, MELISSA	1711112000-55110611	563.15	08/15/2019	STAPLS722345777700001	NOTEBOOKS ORDER - ORCHARD HILLS
MATSON, MELISSA	1711114000-55110611	1,520.61	08/15/2019	STAPLS722345798300001	NOTEBOOK ORDERS - PARKVIEW
MATSON, MELISSA	1711113000-55110611	168.00	08/15/2019	STAPLS722345871600001	NOTEBOOKS ORDER - NOVI WOODS
MATSON, MELISSA	1711111000-55110611	1,819.65	08/15/2019	STAPLS722345941200001	NOTEBOOKS ORDER - VILLAGE OAKS
MATSON, MELISSA	1711112000-55110611	8,442.63	08/19/2019	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH STUDENT JOURNAL BUNDLES - ORCHARD HILLS
MATSON, MELISSA	1711114000-55110611	11,664.95	08/19/2019	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH STUDENT JOURNAL BUNDLES - PARKVIEW
MATSON, MELISSA	1711115000-55110611	9,244.49	08/19/2019	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH STUDENT JOURNAL BUNDLES - DEERFIELD
MATSON, MELISSA	1711111000-55110611	14,571.80	08/19/2019	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH STUDENT JOURNAL BUNDLES - VILLAGE OAKS
MATSON, MELISSA	1711113000-55110611	8,843.97	08/19/2019	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH STUDENT JOURNAL BUNDLES - NOVI WOODS
MATSON, MELISSA	1121222349-53220000	(999.00)	08/19/2019	ONE 10 EVENTS CVT	PATHFINDERS SUMMER INSTITUTE REFUND (TUITION FULLY COVERED) - T. ERICKSON
MATSON, MELISSA	1121222349-53220000	(999.00)	08/19/2019	ONE 10 EVENTS CVT	PATHFINDERS SUMMER INSTITUTE REFUND (TUITION FULLY COVERED) - P. WOLSTENCROFT
MATSON, MELISSA	1111118730-55110000	137.27	08/19/2019	STAPLS722366182300001	TAPE AND GLUE PURCHASE - NM SCIENCE
MATSON, MELISSA	1711118000-55110611	137.26	08/19/2019	STAPLS722366182300001	TAPE AND GLUE PURCHASE - NM SCIENCE
MATSON, MELISSA	1722100000-55910611	10.81	08/19/2019	STAPLS722366801000001	OFFICE SUPPLIES - OFFICE OF ACADEMICS
MATSON, MELISSA	1711118000-55110611	7,549.47	08/20/2019	MHE*MCGRW-HILL ECOMM	EVERYDAY MATH STUDENT JOURNAL BUNDLES - NOVI MEADOWS
MATSON, MELISSA	4445620000-56420000	2,171.91	08/26/2019	DEMCO INC	FURNISHINGS/EQUIPMENT FOR NOVI MIDDLE SCHOOL MEDIA CENTER
MATSON, MELISSA	1711114000-55110611	2,769.96	08/26/2019	SSI*EPSCC	WORDLY WISE STUDENT WORKBOOKS - PARKVIEW
MATSON, MELISSA	1711112000-55110611	1,683.23	08/27/2019	SSI*EPSCC	WORDLY WISE STUDENT WORKBOOKS - ORCHARD HILLS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711113000-55110611	2,074.76	08/29/2019	SSI*EPSCC	WORDLY WISE STUDENT WORKBOOKS - NOVI WOODS
MATSON, MELISSA	1711118000-55110611	5,112.35	08/29/2019	SSI*EPSCC	WORDLY WISE STUDENT NOTEBOOKS - NOVI MEADOWS 5
MATSON, MELISSA	1711111000-55110611	2,292.22	08/29/2019	SSI*EPSCC	WORDLY WISE STUDENT WORKBOOKS - VILLAGE OAKS
MATSON, MELISSA	1711118000-55110611	87.36	08/29/2019	STAPLS7223456807002001	ADDITIONAL NOTEBOOKS - NOVI MEADOWS
MATSON, MELISSA	1711118000-55110611	262.08	08/29/2019	STAPLS7223457228002001	ADDITIONAL NOTEBOOKS - NOVI MEADOWS 6
MATSON, MELISSA	1711114000-55110611	(43.68)	08/29/2019	STAPLS7223457983001001	REFUND FOR NOTEBOOKS NOT DELIVERED - PARKVIEW
MATSON, MELISSA	1711118000-55110611	43.68	08/29/2019	STAPLS7223457983002001	ADDITIONAL NOTEBOOKS - PARKVIEW
MATSON, MELISSA	1711111000-55110611	399.00	08/29/2019	STAPLS7223459412002001	ADDITIONAL NOTEBOOKS - VILLAGE OAKS
MATSON, MELISSA	1711322000-55210611	372.47	08/29/2019	THE READING WAREHOUSE	STUDENT BOOKS FOR DETROIT COURSE - NOVI HIGH SCHOOL
MATSON, MELISSA	1711115000-55110611	1,955.46	08/30/2019	SSI*EPSCC	WORDLY WISE STUDENT WORKBOOKS - DEERFIELD
MATSON, MELISSA Total		111,367.47			
MATTHEWS, STEVEN	1123200000-55990000	288.40	08/06/2019	AMAZON.COM*MA3IF7BW1	35 ADMINISTRATIVE COUNCIL STUDY BOOKS, LEADERS EAT LAST
MATTHEWS, STEVEN	1123200000-53220000	50.00	08/09/2019	MI ASSOC SCH ADM	MASA CYBERSECURITY WEBINAR, AUG. 21, 2019
MATTHEWS, STEVEN Total		338.40			
MCDERMOTT, JACOB	1126160000-53220000	295.00	08/09/2019	MSBO	MCDERMOTT - MSBO ANNUAL FACILITIES OPERATIONS DIRECTOR CONF & EXPO 2019
MCDERMOTT, JACOB Total		295.00			
MCDOUGALL, BARBARA	2929661104-57920000	40.03	08/01/2019	BENITOS PIZZA-NOVI	OFFICE LUNCH WHILE MAKING PACKETS FOR COACHES RETREAT
MCDOUGALL, BARBARA	2929661104-57920000	99.60	08/02/2019	MARIA S ITALIAN BAKERY	TOSS SALAD FOR COACHES RETREAT
MCDOUGALL, BARBARA	1429300000-57410000	800.00	08/06/2019	ARBITERSPORTS	ARBITERSPORTS YEARLY SUBSCRIPTION
MCDOUGALL, BARBARA	1429300000-55999000	600.00	08/07/2019	IPY*THE MONTEREY COMP	COINS FOR AWARDS
MCDOUGALL, BARBARA	1429300000-55910000	456.76	08/07/2019	STAPLES 00115659	OFFICE SUPPLIES
MCDOUGALL, BARBARA	1429300000-55999000	269.91	08/09/2019	PAPER DIRECT	CERTIFICATE PAPER - AWARDS
MCDOUGALL, BARBARA	2929661104-57920000	130.00	08/12/2019	SQ *SQ *KATHRYN'S CREA	HOLIDAY GIFTS
MCDOUGALL, BARBARA	2929661195-57920000	216.42	08/26/2019	HAMPTON INN HOTELS	VOLLEYBALL ROOMS
MCDOUGALL, BARBARA	2929661195-57920000	216.42	08/26/2019	HAMPTON INN HOTELS	VOLLEYBALL ROOMS
MCDOUGALL, BARBARA	2929661195-57920000	216.42	08/26/2019	HAMPTON INN HOTELS	VOLLEYBALL ROOMS
MCDOUGALL, BARBARA	2929661195-57920000	216.42	08/26/2019	HAMPTON INN HOTELS	VOLLEYBALL ROOMS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	2929661195-57920000	216.42	08/26/2019	HAMPTON INN HOTELS	VOLLEYBALL ROOMS
MCDUGALL, BARBARA	2929661195-57920000	216.42	08/26/2019	HAMPTON INN HOTELS	VOLLEYBALL ROOMS
MCDUGALL, BARBARA	2929661195-57920000	216.42	08/26/2019	HAMPTON INN HOTELS	VOLLEYBALL ROOMS
MCDUGALL, BARBARA	1429300000-57910000	812.47	08/28/2019	MID AMERICAN STUDIO	POMS FOR POM TEAM
MCDUGALL, BARBARA Total		4,723.71			
NESMITH, RUSSELL	1126120000-55992000	3.96	08/01/2019	THE HOME DEPOT #2737	MS ART ROOM
NESMITH, RUSSELL	1126105000-55992000	308.00	08/07/2019	BILL & ROD S APPLIANCE	NATC - DISHWASHER WITH TRIPLE FILTER WASH SYSTEM
NESMITH, RUSSELL	1126105000-55992000	13.98	08/08/2019	THE HOME DEPOT #2737	NATC DISHWASHER UNIV KIT
NESMITH, RUSSELL	1126160000-55993000	2,170.92	08/13/2019	PIONEER ATHLETICS	DISTRICT - BRITE STRIPE WHITE PAINT FOR ATHLETIC FIELD STRIPER PAINT
NESMITH, RUSSELL	1126160000-55992000	929.76	08/19/2019	BEST PLUMBING SPECIALT	DISTRICT STOCK - WATER SENTRY PLUS FILTER FOR DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	115.19	08/19/2019	THE HOME DEPOT #2737	MTCE - SUPPLIES - TAPE MEASURE; MINI PAINT ROLLERS
NESMITH, RUSSELL	1126160000-55993000	95.08	08/20/2019	PPG PAINTS 8259	DISTRICT -YELLOW LATEX TRAFFIC PAINT FOR PARKING LOT PAINT STRIPING
NESMITH, RUSSELL	1126160000-55992000	179.71	08/23/2019	CONTRACTORS PIPE & SUP	MTCE - CHICAGO FAUCETS - STOCK
NESMITH, RUSSELL	1126160000-55992000	172.82	08/26/2019	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL FOR MOVING FURNITURE
NESMITH, RUSSELL	4126122951-54110000	82.80	08/29/2019	BINSONS HOMEHEALTHCARE	HS BATHROOM ACROSS FROM ROOM 171D - ADA RAISED TOILET SEAT WITH ARMS. SINKING FUND PG 9
NESMITH, RUSSELL	1126160000-55992000	51.48	08/30/2019	BEST PLUMBING SPECIALT	DISTRICT PLUMBING STOCK - BEST 4 WAY KEY
NESMITH, RUSSELL	4126122951-54110000	93.00	08/30/2019	CONTRACTORS PIPE & SUP	HS ADA BATHROOM - DELTA FAUCET
NESMITH, RUSSELL	1126160000-55992000	50.16	08/30/2019	CONTRACTORS PIPE & SUP	MTCE O-RINGS STOCK
NESMITH, RUSSELL	4126122951-54110000	20.80	08/30/2019	THE HOME DEPOT #2737	HS ADA BATHROOM FAUCET - SUPPLY LINE - SINKING FUND PG 9
NESMITH, RUSSELL Total		4,287.66			
NOWICKI, MATTHEW	1126160000-55730000	39.42	08/05/2019	THE HOME DEPOT #2737	SILICONE
NOWICKI, MATTHEW Total		39.42			
OAKES, ROBERT	1126160000-55980000	156.97	08/05/2019	THE HOME DEPOT #2737	MTCE - TRUCK TOOLS - TOOL BAG; TUBE CUTTER; HUSKY INNER OUTER REAMER
OAKES, ROBERT	1126160000-55980000	120.97	08/08/2019	THE HOME DEPOT #2737	MTCE - TRUCK TOOLS - BREAKER BAR; MECHANIC TOOL SET
OAKES, ROBERT	1126160000-55992000	38.50	08/09/2019	DOWNRIVER REFRIG SUP C	MTCE TRUCK STOCK-NITROGEN TANK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OAKES, ROBERT	1126105000-55992000	15.03	08/09/2019	DOWNRIVER REFRIG SUP C	NATC HVAC BARD UNIT DRIERS SWEAT LIQUID
OAKES, ROBERT	1126103000-55992000	80.66	08/09/2019	DOWNRIVER REFRIG SUP C	ITC ROOM 111 HVAC BARD UNIT REPAIR
OAKES, ROBERT	1126105000-55992000	27.57	08/09/2019	DOWNRIVER REFRIG SUP C	NATC HVAC BARD UNIT - CONTACTOR AND CAPACITOR REPAIR
OAKES, ROBERT	1126160000-55992000	46.85	08/09/2019	GRAINGER	MTCE - TRUCK STOCK - INSL TAPE; CABLE TIE; ELECTRICAL TAPE, CONDENSER WHISK BRUSH; FLUX BRUSH
OAKES, ROBERT	1126103000-55992000	6.44	08/09/2019	THE HOME DEPOT #2737	ITC LEAK ROOM 111 WO 22754
OAKES, ROBERT	1126160000-55992000	66.61	08/15/2019	MADISON ELECTRIC COMPA	MTCE TRUCK STOCK - CHAIN
OAKES, ROBERT	1126112000-55992000	19.40	08/15/2019	MADISON ELECTRIC COMPA	OH GYM - HVAC REPAIR - FUSES
OAKES, ROBERT	1126160000-55980000	299.00	08/19/2019	THE HOME DEPOT 2737	MTCE CORDLESS DRILL
OAKES, ROBERT	1126160000-55992000	12.35	08/19/2019	THE HOME DEPOT 2737	MTCE STOCK - ROPE; PVC
OAKES, ROBERT	1126120000-55992000	30.43	08/21/2019	GRAINGER	MS - WATER PUMP PRESSURE SWITCH FOR PUMP HOUSE
OAKES, ROBERT	1126120000-55992000	68.76	08/21/2019	GRAINGER	MTCE STOCK MINERAL MACHINE OIL; SLEEVE COUPLING INSERT
OAKES, ROBERT	1126118000-55992000	900.00	08/22/2019	INT*IN *BOLHOUSE LLC	NM6 - RM 619- UNIT VENT SUPPLY FAN ASSEMBLY
OAKES, ROBERT	1126114000-55992000	254.39	08/22/2019	NATIONAL ENERGY CONTRO	PV SOUTH BOILER - LOW WATER CUTOFF
OAKES, ROBERT	1126118000-55992000	293.26	08/26/2019	GRAINGER	NM 653 UNIT VENT - LINE VOLT MECHANICAL TSTAT
OAKES, ROBERT Total		2,437.19			
OCONNOR, GAIL	1311800000-55110551	159.80	08/05/2019	STAPLS7222594790000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	253.12	08/05/2019	STAPLS7222595026000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	330.90	08/05/2019	STAPLS7222596172000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	51.80	08/05/2019	STAPLS7222596172000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.25	08/07/2019	AMAZON.COM*MA6FC3202	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	12.60	08/07/2019	STAPLS7222596172000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	235.04	08/08/2019	AMAZON.COM*MA84U3PU0	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	29.99	08/09/2019	AMZN MKTP US*MA8J109R2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	27.89	08/09/2019	AMZN MKTP US*MA9LN6M20	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	552.31	08/09/2019	STAPLS7223118370000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.20	08/09/2019	STAPLS7223118370000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	154.35	08/09/2019	STAPLS7223122565000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	39.03	08/12/2019	AMZN MKTP US*MA2114KM1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	63.01	08/12/2019	AMZN MKTP US*MA3JZ1RY2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	29.99	08/12/2019	AMZN MKTP US*MA9T83S11	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	30.66	08/12/2019	STAPLS7223118370000002	TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	272.77	08/12/2019	STAPLS7223227539000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	17.16	08/12/2019	STAPLS7223227539000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	200.10	08/12/2019	STAPLS7223228253000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	107.47	08/12/2019	STAPLS7223228962000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	366.00	08/12/2019	STAPLS7223230337000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	13.31	08/15/2019	AMAZON.COM*MO2J42FZ2	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	4.50	08/15/2019	AMZN MKTP US*MA0VK66B0	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	88.14	08/16/2019	AMAZON.COM*MO6PT5C91	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	182.25	08/16/2019	AMZN MKTP US*MA7PI7S90	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	13.78	08/16/2019	STAPLS7223228962000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	45.57	08/16/2019	STAPLS7223515582000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	2.29	08/16/2019	STAPLS7223515582000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	20.99	08/19/2019	AMZN MKTP US*MO4753O81	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.77	08/19/2019	AMZN MKTP US*MO6GD0OH1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	41.00	08/19/2019	AMZN MKTP US*MO6KY4L22	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55410551	94.88	08/19/2019	SCHOLASTIC, INC.	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	107.53	08/19/2019	SCHOLASTIC, INC.	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55410551	107.53	08/19/2019	SCHOLASTIC, INC.	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55410551	107.53	08/19/2019	SCHOLASTIC, INC.	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	113.85	08/19/2019	SCHOLASTIC, INC.	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	120.74	08/19/2019	STAPLS7223622091000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(13.31)	08/20/2019	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	168.34	08/20/2019	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	25.98	08/21/2019	AMZN MKTP US*MO8181AO2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	530.32	08/22/2019	DISCOUNTSCH 8006272829	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	49.00	08/23/2019	AMZN MKTP US*MO4FO9AX1	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	230.00	08/26/2019	ACCUCUT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	16.55	08/26/2019	AMAZON.COM*MO45B7X92	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	201.52	08/26/2019	MEIJER # 122	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	369.20	08/26/2019	STAPLS7223912742000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	13.60	08/26/2019	STAPLS7223912742000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	128.45	08/26/2019	STAPLS7223940844000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55410000	113.57	08/27/2019	NWF RANGER RICK	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55410000	23.82	08/27/2019	NWF RANGER RICK JR	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	273.40	08/28/2019	MEIJER # 122	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55410000	20.00	08/28/2019	NAT*GEO LITTLE KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55410000	150.00	08/29/2019	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	1.94	08/29/2019	THE HOME DEPOT #2737	TEACHING SUPPLIES
OCONNOR, GAIL Total		6,354.48			
OFILI, ALEXANDER	2929611275-57920000	29.04	08/27/2019	JIMMY JOHNS - 396	TO THANK TEACHERS
OFILI, ALEXANDER Total		29.04			
POHLONSKI, EMILY	1111322730-55110000	10.98	08/23/2019	AMAZON.COM*MO05Q4OP0	3X5 CARDS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
POHLONSKI, EMILY	1111322730-55110000	14.49	08/26/2019	AMZN MKTP US*MO2GM5EX1	LABEL MAKER REFILLS
POHLONSKI, EMILY Total		25.47			
QUITIQUIT, PAMELA	2929612275-57920000	21.83	08/21/2019	KROGER #526	SUPPLIES FOR STAFF TEAM BUILDING EVENT
QUITIQUIT, PAMELA	2929612275-57920000	4.59	08/23/2019	GREAT LAKES ACE HDWE	SUPPLIES FOR STAFF TEAM BUILDING
QUITIQUIT, PAMELA Total		26.42			
REICHLEY, CARRIE	1111118000-55110708	28.94	08/15/2019	REALLY GOOD *	CLASSROOM SUPPLIES-STORAGE BINS-ERICKSON
REICHLEY, CARRIE	1111118000-55110799	139.90	08/16/2019	AMERICAN FLAGPOLE & FL	(2) NEW 5 X 8 FLAGS
REICHLEY, CARRIE	1111118000-55110708	75.35	08/16/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-DUTHIE
REICHLEY, CARRIE	1124118000-55910000	236.56	08/16/2019	SSI*SCHOOL SPECIALTY	OFFICE LAMINATING FILM
REICHLEY, CARRIE	1111118000-55110000	40.39	08/16/2019	SSI*SCHOOL SPECIALTY	LEADERSHIP CLUB SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	300.60	08/16/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-GRIMM/MICHALSKI
REICHLEY, CARRIE	1111118000-55110708	100.05	08/16/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-MULHALL
REICHLEY, CARRIE	1111118724-55110000	25.12	08/16/2019	SSI*SCHOOL SPECIALTY	VOCAL MUSIC SUPPLIES-SORENSEN
REICHLEY, CARRIE	1111118000-55110708	75.09	08/16/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-RODRIGUEZ/DEHNE
REICHLEY, CARRIE	1111118000-55110708	24.15	08/16/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-FAORO
REICHLEY, CARRIE	1111118000-55110708	200.26	08/19/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-GRIMM/MICHALSKI
REICHLEY, CARRIE	1111118000-55110708	41.22	08/19/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-KUHN
REICHLEY, CARRIE	1111118000-55110708	201.70	08/19/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-PLANT
REICHLEY, CARRIE	1111118000-55110708	15.27	08/20/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - TROOST
REICHLEY, CARRIE	1111118000-55110708	117.76	08/20/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - TROOST
REICHLEY, CARRIE	1111118000-55110708	30.68	08/26/2019	REALLY GOOD *	CLASSROOM STORAGE BINS-ERICKSON
REICHLEY, CARRIE	1111118000-55110708	167.85	08/26/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-KOZLOWSKI
REICHLEY, CARRIE	1111118000-55110731	90.00	08/28/2019	NATIONALGEO	REGISTRATION FOR GEOGRAPHY BEE GRADES 5 & 6
REICHLEY, CARRIE	1111118000-55110708	106.75	08/29/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-LEVIN
REICHLEY, CARRIE Total		2,017.64			
RODRIGUEZ, SANDRA	1111113000-54910000	194.48	08/15/2019	SHRED-IT	SHRED IT BILL FOR NW - END OF THE YEAR HAD 11 BOXES
RODRIGUEZ, SANDRA	1111113000-55990000	109.00	08/16/2019	INT*IN *FLAGPOLES ETC.	OUTDOOR FLAG FOR NOVI WOODS SCHOOL AND STUDENTS FOR THE PLEDGE
RODRIGUEZ, SANDRA	1111113000-55990000	490.00	08/16/2019	PRINTNOLOGY INC	NW STAFF T-SHIRTS FOR DEN CURRICULUM
RODRIGUEZ, SANDRA	1111113000-55110708	166.04	08/19/2019	REALLY GOOD *	BEN/CORATTI - SCHOOL SUPPLIES - FOLDERS -WRITING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	1111113000-55210708	150.48	08/19/2019	REALLY GOOD *	BEN/CORATTI - CLASSROOM WRITING JOURNALS
RODRIGUEZ, SANDRA	1111113000-55110708	3,305.94	08/19/2019	VERITIV-MIDWEST	NW PAPER ORDER - ZEROX PAPER
RODRIGUEZ, SANDRA	1111113000-55990000	1,097.14	08/20/2019	PRINTNOLOGY INC	WOOD SIGNS FOR NW STUDENTS - PAWS PROGRAM 6 SIGNS MADE
RODRIGUEZ, SANDRA	1111113000-55210708	196.00	08/21/2019	VERITIV-MIDWEST	4 CASES COLOR PAPER - BACK ORDER DELIVERY
RODRIGUEZ, SANDRA	1111113000-55110708	517.40	08/22/2019	VERITIV-MIDWEST	PAPER ORDER - CAME IN SEPARATE LOAD - COLOR INDEX
RODRIGUEZ, SANDRA	1111113000-55110708	98.00	08/22/2019	VERITIV-MIDWEST	FINAL PAPER BACK ORDER - COLOR PAPER
RODRIGUEZ, SANDRA	1124113000-55990000	15.00	08/23/2019	REDFORD LOCK COMPANY I	KEY MADE FOR RESOURCE ROOM FOR SECURE FILE CABINET
RODRIGUEZ, SANDRA	1124113000-55990000	95.15	08/27/2019	JIMMY JOHNS - 1659	NOON AID MEETING - PLAY WORKS DISTRICT WIDE - NW NOON AID WORKING LUNCH MEETING
RODRIGUEZ, SANDRA Total		6,434.63			
RONNING, ADAM	2929620239-57920000	162.88	08/26/2019	MEIJER # 034	MULTIPLE AUDIO CABLES FOR CLASSROOM KEYBOARDS AND MISCELLANEOUS CLASSROOM SUPPLIES FOR THE BEGINNING OF THE YEAR
RONNING, ADAM Total		162.88			
ROQUE, EMILY	1311800000-55110551	51.19	08/22/2019	TEACHERS STORE LIVON	CLASSROOM SET UP
ROQUE, EMILY	1311800000-55110551	31.27	08/26/2019	AMZN MKTP US*MO9UV2GU2	CLASSROOM SET UP
ROQUE, EMILY	1311800000-55110551	7.00	08/28/2019	DOLLAR TREE	CLASSROOM SET UP
ROQUE, EMILY Total		89.46			
ROSS, NICOLE	1111322000-55110720	205.00	08/22/2019	NATIONAL DANCE EDUCATI	NATIONAL DANCE EDUCATION ORGANIZATION FEE TO START A HS NATIONAL DANCE HONOR SOCIETY CHAPTER
ROSS, NICOLE	1111322000-55110720	42.75	08/23/2019	DINN BROS INCINTERNET	NAME PLATES FOR GRADUATING SENIORS TO ADD TO "DANCE HALL OF FAME" PLAQUE IN OUR HALLWAY SHOWCASE
ROSS, NICOLE Total		247.75			
RUDY, MICHELLE	2929641355-57920000	10.00	08/26/2019	DOLLARTREE	TEACHING SUPPLIES - FEATHERS, ENVELOPES, TABLE CLOTHS, NOTE PADS FOR WRITING CENTER, DAWN SOAP FOR PROJECTS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUDY, MICHELLE	2929641355-57920000	34.52	08/26/2019	TARGET 00002816	TEACHING SUPPLIES - READING CORNER GARLAND BANNER, FOLDERS FOR ORIENTATION, PLAYDOH FOR PRIZE BOX, AND PLAYDOH FOR CLASSROOM CENTERS, BULLETIN BOARD
RUDY, MICHELLE	1311800000-55110551	43.38	08/29/2019	AMZN MKTP US*MO93125W1	TOYS - RACE TRACK, ART SUPPLIES - DAB N DOT MARKERS
RUDY, MICHELLE Total		87.90			
RUTKOWSKI, MELANIE	1722100000-53220611	300.00	08/01/2019	OAKLAND SCHOOLS-RC INT	COGNITIVE COACHING CONFERENCE FOR S. BOERSMA & K. ADER
RUTKOWSKI, MELANIE	4445622000-56420000	436.34	08/05/2019	AMZN MKTP US*MA4675A10	2 WHEELCHAIRS AND HEAD RESTS FOR HS STUDENT EMERGENCY TRANSPORTATION
RUTKOWSKI, MELANIE	1722100000-55910611	354.23	08/05/2019	THE EXECUTIVE ADVERTIS	NCSD POST IT BOOKS FOR IMPACT 19
RUTKOWSKI, MELANIE	1722100000-55910611	40.00	08/07/2019	STAPLS7223035802000001	SUPPLIES FOR IMPACT 19
RUTKOWSKI, MELANIE	1722100000-55910611	17.50	08/08/2019	STAPLS7223039843000001	SUPPLIES FOR OFFICE OF ACADEMICS (BATTERIES FOR KEYBOARDS/MICE)
RUTKOWSKI, MELANIE	1128300000-55990000	108.98	08/19/2019	STAPLS7223652963000001	SUPPLIES FOR HR- JACKIE ABRAHAM USED MY STAPLES ADVANTAGE ACCOUNT
RUTKOWSKI, MELANIE	1722100000-55910611	77.85	08/22/2019	AMAZON MKTPL*MO0H47JI1	SUPPLIES FOR IMPACT 19
RUTKOWSKI, MELANIE	1711322000-55110611	12.99	08/22/2019	AMAZON.COM*MO3N19JB1	SUPPLIES FOR HS INTERVENTION
RUTKOWSKI, MELANIE	1711322000-55110611	200.90	08/22/2019	AMZN MKTP US*MA71A2WA0	SUPPLIES FOR HS INTERVENTION AMAZON IS NOT TAX EXEMPT ON ITEMS THAT ARE NOT SOLD BY AMAZON.COM
RUTKOWSKI, MELANIE	1100000000-11925000	15.00	08/22/2019	OAKLAND SCHOOLS-RC INT	TITLE III ADVISORY COUNCIL FOR A. RINGLE TO GO TO ACCOUNT 1622100686-53220000 AFTER 05/20/20
RUTKOWSKI, MELANIE	1100000000-11925000	15.00	08/22/2019	OAKLAND SCHOOLS-RC INT	TITLE III ADVISORY COUNCIL FOR A. RINGLE TO GO TO ACCOUNT 1622100686-53220000 AFTER 1/22/20
RUTKOWSKI, MELANIE	1100000000-11925000	15.00	08/22/2019	OAKLAND SCHOOLS-RC INT	TITLE III ADVISORY COUNCIL FOR A. RINGLE TO GO TO ACCOUNT 1622100686-53220000 AFTER 10/10/19
RUTKOWSKI, MELANIE	1722100000-55910611	66.57	08/22/2019	STAPLS7223813083000001	SUPPLIES FOR IMPACT 19
RUTKOWSKI, MELANIE	1711322000-55110611	64.95	08/22/2019	THERAPY SHOPPE	SUPPLIES FOR HS INTERVENTION
RUTKOWSKI, MELANIE	1722100000-55910611	21.99	08/23/2019	AMZN MKTP US*MO33D2TL1	SUPPLIES FOR IMPACT 19

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1100000000-11925000	235.00	08/23/2019	COLLEGEBOARD WORKSHOP	CONFERENCE REGISTRATION FOR CHRISTOPHER GISMONDI (CATHOLIC CENTRAL) TITLE II DRAW DOWN AFTER 10.18.19 1637100776-53220748
RUTKOWSKI, MELANIE	1100000000-11925000	235.00	08/23/2019	COLLEGEBOARD WORKSHOP	CONFERENCE REGISTRATION FOR MICHAEL GUSTAD (CATHOLIC CENTRAL) TITLE II DRAW DOWN AFTER 12.3.19 1637100776-53220748
RUTKOWSKI, MELANIE	1100000000-11925000	235.00	08/23/2019	COLLEGEBOARD WORKSHOP	CONFERENCE REGISTRATION FOR KEVIN GRIFFIN (CATHOLIC CENTRAL) TITLE II DRAW DOWN AFTER 10.18.19 1637100776-53220748
RUTKOWSKI, MELANIE	1100000000-11925000	235.00	08/23/2019	COLLEGEBOARD WORKSHOP	CONFERENCE REGISTRATION FOR DARIA FILES (CATHOLIC CENTRAL) TITLE II DRAW DOWN AFTER 12.2.19 1637100776-53220748
RUTKOWSKI, MELANIE	1100000000-11925000	235.00	08/23/2019	COLLEGEBOARD WORKSHOP	CONFERENCE REGISTRATION FOR LEAH STORM (CATHOLIC CENTRAL) TITLE II DRAW DOWN AFTER 12.3.19 1637100776-53220748
RUTKOWSKI, MELANIE	1100000000-11925000	235.00	08/23/2019	COLLEGEBOARD WORKSHOP	CONFERENCE REGISTRATION FOR KEVIN GRIFFIN (CATHOLIC CENTRAL) TITLE II DRAW DOWN AFTER 12.2.19 1637100776-53220748
RUTKOWSKI, MELANIE	1711322000-55110611	43.67	08/26/2019	AMZN MKTP US*MO9N09G82	SUPPLIES FOR HS INTERVENTION
RUTKOWSKI, MELANIE	1722100000-55910611	28.64	08/26/2019	ETAHAND2MIND	SUPPLIES FOR IMPACT 19
RUTKOWSKI, MELANIE	1722100000-55910611	52.65	08/26/2019	SSI*SCHOOL SPECIALTY	SUPPLIES FOR IMPACT 19
RUTKOWSKI, MELANIE	1722100000-57410611	119.00	08/27/2019	AMAZON PRIME	AMAZON PRIME MEMBERSHIP PAYMENT
RUTKOWSKI, MELANIE	1722100000-55910611	25.42	08/28/2019	ETAHAND2MIND	SUPPLIES FOR IMPACT 19
RUTKOWSKI, MELANIE	1722100000-55910611	16.96	08/28/2019	ETAHAND2MIND	SUPPLIES FOR IMPACT 19
RUTKOWSKI, MELANIE	1722100000-55910611	36.86	08/29/2019	AMZN MKTP US*MO2AI8TJ0	PRESENTER CLICKER AND CASE FOR A. RINGLE
RUTKOWSKI, MELANIE Total		3,480.50			
SAMMUT, CHRISTINA	1311800000-55110551	77.22	08/29/2019	AMZN MKTP US*MO3C098Q2	CLASSROOM TEACHING SUPPLIES
SAMMUT, CHRISTINA Total		77.22			
SATTERFIELD, EMILY	1311800000-55110551	(12.99)	08/12/2019	AMAZON PRIME	PRIME, CREDIT PENDING
SATTERFIELD, EMILY	1311800000-55110551	30.59	08/12/2019	MICHAELS STORES 3744	CRAFT SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	12.99	08/19/2019	AMAZON PRIME	PRIME CREDIT
SATTERFIELD, EMILY	1311800000-55110551	76.09	08/19/2019	AMZN MKTP US*MO0P80FA1	TOYS
SATTERFIELD, EMILY	1311800000-55110551	230.64	08/19/2019	AMZN MKTP US*MO1PU9FT1	CRAFT SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	117.18	08/26/2019	AMZN MKTP US*MO2X77G42	TOYS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SATTERFIELD, EMILY	1311800000-55110551	34.57	08/26/2019	AMZN MKTP US*MO4CN4OY0	TOYS
SATTERFIELD, EMILY	1311800000-55110551	8.99	08/26/2019	AMZN MKTP US*MO6GE0C40	TOYS
SATTERFIELD, EMILY	1311800000-55110551	63.66	08/26/2019	OTC BRANDS, INC.	TOYS
SATTERFIELD, EMILY	1311800000-55110551	13.49	08/28/2019	MICHAELS STORES 3744	SUPPLIES
SATTERFIELD, EMILY Total		575.21			
SCHYPINSKI, RACHEL	2929622186-57920000	153.45	08/19/2019	COTTAGE INN PIZZA - NO	STUDENT COUNCIL BONDING EVENT
SCHYPINSKI, RACHEL	2929622175-57920000	43.95	08/20/2019	TIM HORTON'S #914221	DONUTS FOR REGISTRATION
SCHYPINSKI, RACHEL Total		197.40			
SHAFER, RACHELLE	1124112000-55990000	16.31	08/19/2019	AMZN MKTP US*MA63V5940	SUPPLIES FOR EMERGENCY KITS
SHAFER, RACHELLE	1124112000-55990000	82.15	08/19/2019	AMZN MKTP US*MO3QC24L1	SUPPLIES FOR EMERGENCY KITS
SHAFER, RACHELLE	1111112000-55110708	362.50	08/21/2019	VERITIV-MIDWEST	CARDSTOCK 67 LB PAPER
SHAFER, RACHELLE	1122212000-55990000	95.26	08/22/2019	AMAZON.COM*MO59S30B2	BOOK CLUB FOR STAFF- EXTRA BOOKS PURCHASE FOR NEW STAFF
SHAFER, RACHELLE	1111112000-55110708	796.00	08/22/2019	SSI*EPSCC	FIRST GRADE WORDLY WISE BOOKS
SHAFER, RACHELLE	1111112000-56420000	316.40	08/22/2019	SSI*SCHOOL SPECIALTY	TWO NEW BULLETIN BOARDS PURCHASED FOR THE HALLWAYS
SHAFER, RACHELLE	1111112000-55110708	99.50	08/22/2019	STAPLS7223783571000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	1124112000-55910000	26.02	08/22/2019	STAPLS7223783571000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	1124112000-55910000	84.08	08/26/2019	STAPLS7223940120000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	77.41	08/26/2019	STAPLS7223940120000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	2929612275-57920000	136.29	08/28/2019	PRIMANTI BROS NOVI	FOOD AT STAFF OUTING
SHAFER, RACHELLE	1124112000-55990000	3.00	08/29/2019	BUSCH'S #1205	WATER FOR EMERGENCY KITS
SHAFER, RACHELLE	1124112000-55990000	58.30	08/30/2019	AMAZON.COM*MO1OH0AK0	EMERGENCY KIT SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	61.89	08/30/2019	AMZN MKTP US*MO63J1AR0	CLASSROOM SUPPLIES
SHAFER, RACHELLE Total		2,215.11			
SHPAKOFF, KATHLEEN	1335100000-55110553	6.00	08/08/2019	DOLLAR TREE	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	19.19	08/21/2019	LOWES #02570*	TEACHING SUPPLIES
SHPAKOFF, KATHLEEN	1335100000-55110553	80.38	08/23/2019	IKEA CANTON	TEACHING SUPPLIES
SHPAKOFF, KATHLEEN Total		105.57			
SIPPLE, GEORGE	1128200000-57410000	125.00	08/14/2019	MI ASSOC SCH ADM	STATE SCHOOL PR YEARLY DUES
SIPPLE, GEORGE	1128200000-57410000	285.00	08/14/2019	NSPRA	NATIONAL SCHOOL PR ASSOCIATION YEARLY DUES
SIPPLE, GEORGE	1128200000-55990000	24.76	08/28/2019	PANERA BREAD #600667 P	FOOD FOR WEBSITE TRAINING SESSIONS
SIPPLE, GEORGE	1128200000-55990000	35.33	08/29/2019	PANERA BREAD #600667 P	FOOD FOR WEBSITE TRAINING SESSIONS
SIPPLE, GEORGE Total		470.09			
SOUTHWORTH, ANGELA	2929620275-57920000	33.37	08/22/2019	PANERA BREAD #601936	NEW TEACHER ORIENTATION BREAKFAST
SOUTHWORTH, ANGELA Total		33.37			
SOVEL, SHEILA	2929641355-57920000	46.53	08/06/2019	AMAZON.COM*MA29P5PU0	TO BE REIMBURSED
SOVEL, SHEILA	1311800000-55110551	19.61	08/07/2019	ONCE UPON A CHLD#20886	CLASSROOM TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOVEL, SHEILA	1311800000-55110551	23.79	08/08/2019	AMAZON.COM*MA7UQ1GJ0	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	81.36	08/16/2019	OFFICE CENTRAL	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	19.85	08/21/2019	AMAZON.COM*MA76T0ID0	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	15.11	08/26/2019	DOLLAR GENERAL #17533	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	8.99	08/26/2019	HOBBY-LOBBY #645	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	22.13	08/27/2019	AMAZON.COM*MO46I63G0	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	11.20	08/28/2019	AMAZON.COM*MO2BW15L1	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	2.70	08/28/2019	TEACHERSPAYTEACHERS.CO	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		251.27			
STRICKER, CHRISTINE	1335100000-55990553	50.46	08/02/2019	GFS STORE #1985	SUMMER CAMP SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	101.33	08/05/2019	WM SUPERCENTER #5048	CARE ROOM CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	354.99	08/05/2019	WWW.KOHL.S.COM #0873	TOYS FOR THE CARE ROOM
STRICKER, CHRISTINE	1335100000-55110553	20.00	08/06/2019	WM SUPERCENTER #5893	CARE ROOM SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	52.49	08/27/2019	TARGET 00014654	CARE ROOM SUPPLIES
STRICKER, CHRISTINE Total		579.27			
THEOPHELIS, ANASTASIA	1222600000-55990000	28.47	08/29/2019	DUNKIN #350929 Q35	PROFESSIONAL DEVELOPMENT - STAFF
THEOPHELIS, ANASTASIA	1222600000-55990000	43.30	08/29/2019	PANERA BREAD #600667	PROFESSIONAL DEVELOPMENT - STAFF
THEOPHELIS, ANASTASIA	1222600000-55990000	17.07	08/29/2019	PIZZA HUT 032963	PROFESSIONAL DEVELOPMENT - STAFF
THEOPHELIS, ANASTASIA Total		88.84			
TIMMER, SANDRA	1528300331-53220000	365.00	08/26/2019	MACAE	LINDA'S MACAE CONFERENCE REGISTRATION
TIMMER, SANDRA	1331100000-57410000	99.00	08/28/2019	MACAE	JESSICA ABDALLAH AND TOM RASOR'S MACAE MEMBERSHIP FEES
TIMMER, SANDRA Total		464.00			
TURNER, NANCY	1126160000-53450000	110.00	08/01/2019	ARC - MI MADISON HGTS	MTCE SKYSITE FEE
TURNER, NANCY	1126160000-55993000	310.76	08/01/2019	RESIDEX	DISTRICT BASAGRAN T&O BASF
TURNER, NANCY	1126160000-53450000	(110.00)	08/02/2019	ARC- OH CLEVELAND	MTCE SKYSITE FEE CREDIT - PAID IN JUNE 2019 VIA CHECK
TURNER, NANCY	1126101000-54120000	92.50	08/02/2019	BASS	ESB RESET ASPECT SERVER
TURNER, NANCY	4126112951-54110000	11,100.00	08/02/2019	DE-CAL INC	OH HUGE EQUIPMENT & RELATED CONTROLS REPLACEMENT- SINKING FUND PAGE 39
TURNER, NANCY	4126120951-54110000	2,966.00	08/02/2019	DE-CAL INC	MS AIR HANDLER RENOVATION - SINKING FUND PAGE 2
TURNER, NANCY	1126118000-54120000	717.62	08/02/2019	SONITROL GREAT LAKES M	NM5 INSTALLATION OF ANTENNA FOR SECURITY SYSTEM
TURNER, NANCY	1126161000-53840000	75.00	08/02/2019	WASTE MGMT WM EZPAY	ESB WASTE MGT PICK UP 8 YARD DUMPSTER
TURNER, NANCY	1126160000-55710000	654.49	08/05/2019	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 288.40 GROSS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	4126113951-54110000	2,942.45	08/07/2019	HOH WATER TECHNOLOGY	NW REMOVED OLD CONTROLLER AND REPLACED WITH NEW. SINKING FUND PG 39
TURNER, NANCY	1126115000-54120000	2,386.00	08/12/2019	AVI SYSTEMS INC	DEERFIELD SCREEN REPLACEMENT
TURNER, NANCY	1126122000-55990000	164.56	08/13/2019	LEONARDS SYSRUPS	HS POOL CO2
TURNER, NANCY	1126160000-55710000	508.05	08/15/2019	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 236.80 GROSS
TURNER, NANCY	4126120951-54110000	3,909.82	08/15/2019	DAIKIN APPLIED AMERICA	MS CHILLER - INSTALLED LIQUID FILTER SINKING FUND PG 39
TURNER, NANCY	4126111951-54110000	5,265.00	08/16/2019	INT*IN *SERVICEPRO PLU	VO - INSTALLED DRAIN OUTLET WITH CONCRETE SIDEWALK. SINKING FUND PAGE. 25
TURNER, NANCY	1126115000-54110000	103.00	08/16/2019	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126152000-54110000	37.00	08/16/2019	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126101000-54110000	43.00	08/16/2019	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126122000-54110000	33.00	08/16/2019	PREMIER PEST MANAG	HS PEST MGT
TURNER, NANCY	1126103000-54110000	28.00	08/16/2019	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126120000-54110000	37.00	08/16/2019	PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126105000-54110000	31.00	08/16/2019	PREMIER PEST MANAG	NATC PEST MGT
TURNER, NANCY	1126118000-54110000	28.00	08/16/2019	PREMIER PEST MANAG	NM5 PEST MGT
TURNER, NANCY	1126113000-54110000	28.00	08/16/2019	PREMIER PEST MANAG	NW PEST MGT
TURNER, NANCY	1126112000-54110000	28.00	08/16/2019	PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000	28.00	08/16/2019	PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126118000-54110000	28.00	08/16/2019	PREMIER PEST MANAG	NM6 PEST MGT
TURNER, NANCY	1126111000-54110000	35.00	08/16/2019	PREMIER PEST MANAG	VO PEST
TURNER, NANCY	1126160000-55910000	16.36	08/16/2019	STAPLS7223547544000001	MTCE OFFICE SUPPLIES - PENS AND COLORED FILES
TURNER, NANCY	1126160000-55992000	18.19	08/16/2019	STAPLS7223547544000001	MTCE BATTERIE STOCK
TURNER, NANCY	1126160000-55710000	330.10	08/19/2019	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 150.70 GROSS
TURNER, NANCY	4445622000-56420000	7,821.55	08/19/2019	INT*IN *AQUATIC SOURCE	HS POOL LIFT - BOND
TURNER, NANCY	1126122000-55990000	58.32	08/19/2019	INT*IN *AQUATIC SOURCE	HS POOL CHEMICALS
TURNER, NANCY	1126103000-54120000	205.00	08/19/2019	SONITROL GREAT LAKES M	ITC - MIN SERV CHRGE SERVICE TICKET FOR MEDIA STORAGE DUCT
TURNER, NANCY	1126122000-54110000	504.19	08/30/2019	KONE, INC.	HS WEST MAINTENANCE COVERAGE FOR ELEVATOR
TURNER, NANCY Total		40,532.96			
VALENTINE, CYNTHIA	1127170000-57910000	17.00	08/08/2019	THE LODGE BAR & GRILL	TRANS SUP LUNCH
VALENTINE, CYNTHIA	1227170000-55790000	60.40	08/27/2019	PARTY CITY 4124	FOG MACHINE FOR TRAINING
VALENTINE, CYNTHIA	1127170000-57910000	620.55	08/29/2019	OLIVE GARDEN 0021330	LUNCH FOR WORKING MTG
VALENTINE, CYNTHIA	1127170000-57910000	474.28	08/29/2019	PANERA BREAD #608009	LUNCH FOR WORKING MTG
VALENTINE, CYNTHIA Total		1,172.23			
VANEIZENGA, JAMES	1111322725-55110000	257.63	08/23/2019	LUCK'S MUSIC LIBRARY	MUSIC FOR FALL ORCHESTRA CONCERT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VANEIZENGA, JAMES	1111322000-55110723	234.99	08/29/2019	J.W. PEPPER	MUSIC FOR FALL BAND CONCERT
VANEIZENGA, JAMES Total		492.62			
VUICHARD, TATIANA	2331100000-53840000	40.00	08/19/2019	SAFEGWAY SHREDDING	CE OFFICE PAPER SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-55990000	45.58	08/28/2019	AMZN MKTP US*MO1JR5MK1	REPLACEMENT OF MISUSED ITEMS USED BY COOKING INSTRUCTOR
VUICHARD, TATIANA	1331100000-55990000	6.88	08/30/2019	AMZN MKTP US*MO63G2AS0	REPLACEMENT OF MISUSED ITEMS USED BY COOKING INSTRUCTOR
VUICHARD, TATIANA Total		92.46			
WARECK, MICHELE	1111322000-55110726	3,912.00	08/12/2019	VERITIV-MIDWEST	COPY PAPER FOR HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	1111322000-55110708	156.03	08/15/2019	AMZN MKTP US*MA8741DU0	SUBSTITUTE TEACHER PLANNING BOOK SUPPLIES
WARECK, MICHELE	2929622111-57920000	40.56	08/15/2019	AMZN MKTP US*MO0Q51F72	BOOK DEPOSITORY SHELVING SUPPLIES
WARECK, MICHELE	1111322000-55110702	122.88	08/15/2019	STAPLS7223471260000001	ART CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	240.47	08/15/2019	STAPLS7223472164000001	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322704-55110000	180.15	08/15/2019	STAPLS7223474549000001	BUSINESS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322704-55110000	0.80	08/15/2019	STAPLS7223474549000002	BUSINESS/MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322704-55110000	143.47	08/15/2019	STAPLS7223475243000001	BUSINESS/MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110720	61.61	08/15/2019	STAPLS7223476350000001	DANCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110708	63.98	08/16/2019	AMZN MKTP US*MA6AO3SI0	SUBSTITUTE TEACHER BINDER SUPPLIES
WARECK, MICHELE	1111322000-55110702	10.39	08/16/2019	STAPLS7223471260000002	ART CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110702	0.63	08/16/2019	STAPLS7223471260000003	ART CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-55910000	316.54	08/16/2019	STAPLS7223526284000001	OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110719	754.55	08/16/2019	STAPLS7223533344000001	MATH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110718	198.48	08/16/2019	STAPLS7223538689000001	LIFE MANAGEMENT SKILLS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110713	168.27	08/16/2019	STAPLS7223541361000001	HEALTH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322724-55110000	62.71	08/16/2019	STAPLS7223541700000001	CHOIR CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	530.19	08/19/2019	AMAZON.COM*MA41Z3750	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-55990000	12.03	08/19/2019	STAPLS7223526284000002	NAMES BADGES FOR SUBSTITUTE BINDERS
WARECK, MICHELE	1111322000-55110731	444.33	08/19/2019	STAPLS7223653376000001	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110731	2.76	08/19/2019	STAPLS7223653376000003	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110731	68.83	08/19/2019	STAPLS7223654513000001	SOCIAL STUDIES CLASSROOM SUPPLIES (ALAINA BROWN)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322730-55110000	875.18	08/19/2019	STAPLS7223660075000001	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	5.62	08/19/2019	STAPLS7223660075000002	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	1.92	08/19/2019	STAPLS7223660075000003	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322735-55110000	160.44	08/21/2019	SAMS CLUB #6657	WATER FOR FRESHMEN STUDENTS FOR FRESHMEN REGISTRATION
WARECK, MICHELE	1111322000-55110731	0.64	08/21/2019	STAPLS7223653376000002	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322732-55110000	318.57	08/21/2019	STAPLS7223716816000001	SPECIAL NEEDS/SPECIAL SERVICES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322703-55110000	16.00	08/21/2019	STAPLS7223717622000002	ADVANCED PLACEMENT TESTING SUPPLIES
WARECK, MICHELE	1111322737-55110000	23.80	08/21/2019	WM SUPERCENTER #2700	WATER FOR LINK CREW PRESENTATION FOR FRESHMEN REGISTRATION
WARECK, MICHELE	2929622175-57920000	129.22	08/22/2019	SAMS CLUB #6657	SNACKS FOR FRESHMEN REGISTRATION ORIENTATION
WARECK, MICHELE	1111322000-55110709	110.78	08/22/2019	STAPLES 00115659	DEBATE COMPETITION SUPPLIES
WARECK, MICHELE	1111322732-55110000	15.00	08/22/2019	STAPLS7223716816000002	SPECIAL NEEDS/SPECIAL SERVICES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322703-55110000	94.86	08/22/2019	STAPLS7223717622000001	ADVANCED PLACEMENT TESTING SUPPLIES
WARECK, MICHELE	1111322703-55110000	5.00	08/22/2019	STAPLS7223717622000003	ADVANCED PLACEMENT TESTING SUPPLIES
WARECK, MICHELE	1111322000-55110710	1,494.22	08/22/2019	STAPLS7223719901000001	ENGLISH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110710	31.17	08/22/2019	STAPLS7223719901000002	ENGLISH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110710	20.60	08/22/2019	STAPLS7223719901000004	ENGLISH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110710	92.20	08/22/2019	STAPLS7223719901000007	ENGLISH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110707	79.60	08/23/2019	AMAZON.COM*MO2J301M2	BATTERIES FOR CLASSROOM KEYBOARDS AND MICE
WARECK, MICHELE	1111322000-55110707	86.50	08/23/2019	AMZN MKTP US*MO01V71A2	BATTERIES FOR CLASSROOM KEYBOARDS AND MICE
WARECK, MICHELE	1111322704-55110000	36.22	08/23/2019	AMZN MKTP US*MO1QZ4J91	MARKETING/BUSINESS CLASSROOM MARKERS
WARECK, MICHELE	1111322000-55110799	44.99	08/23/2019	STAPLS7223526284000003	SUBSTITUTE TEACHER OFFICE SUPPLIES
WARECK, MICHELE	1111322732-55110000	485.30	08/23/2019	STAPLS7223844434000001	SPECIAL SERVICES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322732-55110000	3.01	08/23/2019	STAPLS7223844434000004	SPECIAL SERVICES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110709	39.89	08/23/2019	STAPLS7223844642000001	DRAMA-DEBATE CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110709	9.03	08/23/2019	STAPLS722384464200002	DEBATE-DRAMA CLASSROOM SUPPLIES
WARECK, MICHELE	1111322712-55110000	723.01	08/23/2019	STAPLS722384607700001	WORLD LANGUAGE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322732-55110000	2.06	08/26/2019	STAPLS722384443400003	SPECIAL SERVICES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110707	32.56	08/26/2019	WAL-MART #2618	BATTERIES FOR COMPUTER KEYBOARDS
WARECK, MICHELE	1124122000-55910000	37.36	08/26/2019	WM SUPERCENTER #2700	BEGINNING OF THE YEAR OFFICE SUPPLIES
WARECK, MICHELE	2929622275-57920000	845.52	08/27/2019	SQUARE *SQ *COOL JACKS	WELCOME BACK STAFF ICE CREAM TREAT
WARECK, MICHELE	1100000000-11920000	7,905.50	08/28/2019	HOWELL CONFERENCE AND	ORCHESTRA CAMP (JE'D TO 6100022000-24316533)
WARECK, MICHELE	1112722999-534500000	2,280.00	08/28/2019	TCD*CENGAGE LEARNING	BUSINESS - MARKETING COMPUTER PROGRAMS
WARECK, MICHELE	2929622186-57920000	299.43	08/28/2019	TCT*ANDERSON'S	HOMECOMING CROWNS, SASHES AND TIARA'S
WARECK, MICHELE	1112722999-534500000	268.40	08/29/2019	TCD*CENGAGE LEARNING	BUSINESS - MARKETING COMPUTER PROGRAMS
WARECK, MICHELE Total		24,065.26			
WATSON, MICHAELA	1311800000-55110551	320.04	08/29/2019	AMZN MKTP US*MO4F65TT0	CLASSROOM TOYS
WATSON, MICHAELA Total		320.04			
WESNER, KIMBERLY	1122220000-55990000	45.78	08/15/2019	STAPLES 00115659	SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	2929620262-57920000	85.30	08/19/2019	THE HOME DEPOT 2737	PAINT SUPPLIES FOR COLLABORATION ROOM
WESNER, KIMBERLY	1122220000-55310000	32.06	08/27/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY Total		163.14			
WILLIAMS, LAKEISA	1111111000-55110708	18.79	08/12/2019	STAPLS721916175200001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	93.15	08/12/2019	STAPLS721927907600001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	99.92	08/12/2019	STAPLS721934870300001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	41.60	08/12/2019	STAPLS721937272900001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	140.74	08/12/2019	STAPLS721940540100001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	137.05	08/12/2019	STAPLS721943859400001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	102.45	08/12/2019	STAPLS721950209200003	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	98.47	08/12/2019	STAPLS721956759900001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	73.92	08/12/2019	STAPLS721957431800001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	150.03	08/12/2019	STAPLS721958156300001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	148.85	08/12/2019	STAPLS721958436200001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	57.90	08/12/2019	STAPLS721966249100001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	102.19	08/12/2019	STAPLS721968774000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	35.89	08/12/2019	STAPLS721968774000002	SCHOOL SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILLIAMS, LAKEISA	111111000-55110708	149.99	08/12/2019	STAPLS7219694106000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	21.18	08/12/2019	STAPLS7219730249000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	81.80	08/12/2019	STAPLS7220029864000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	44.18	08/12/2019	STAPLS7220029864000002	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	121.82	08/12/2019	STAPLS7220707859000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	150.68	08/13/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	150.16	08/13/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	715.25	08/13/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	193.00	08/13/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	61.51	08/14/2019	STAPLS7223389523000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	16.19	08/15/2019	STAPLS7219502092000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	128.83	08/16/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	148.40	08/16/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	14.39	08/16/2019	STAPLS7219502092000006	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	13.16	08/19/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	148.88	08/19/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	151.54	08/19/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	74.89	08/19/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	147.57	08/19/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	150.37	08/19/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	149.48	08/19/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	128.77	08/20/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	101.07	08/21/2019	STAPLS7219372729000002	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	7.49	08/21/2019	STAPLS7219372729000003	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	5.79	08/21/2019	STAPLS7219502092000002	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	2.69	08/21/2019	STAPLS7219502092000004	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	2.69	08/21/2019	STAPLS7219502092000005	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	90.84	08/22/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	387.96	08/23/2019	REALLY GOOD *	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	2,533.54	08/23/2019	STAPLS7223876451000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	104.73	08/27/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	249.56	08/27/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	7.89	08/28/2019	STAPLS7219438594000002	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	6.19	08/28/2019	STAPLS7219438594000003	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	183.30	08/30/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	111111000-55110708	37.28	08/30/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA Total		7,984.01			
WILSON, KAREN	131180000-55110551	13.03	08/01/2019	KROGER #632	CLASS MATERIALS
WILSON, KAREN	131180000-55110551	91.98	08/05/2019	OTC BRANDS, INC.	CLASS MATERIALS
WILSON, KAREN	131180000-55110551	28.98	08/08/2019	AMAZON.COM*MA73V16L1	CLASS MATERIALS
WILSON, KAREN	131180000-55110551	3.56	08/08/2019	AMZN MKTP US*MA3UJ46L1	CLASS SUPPLIES
WILSON, KAREN	131180000-55110551	46.04	08/12/2019	JOANN STORES #1933	CLASS MATERIALS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/1/19-8/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	1311800000-55110551	93.26	08/27/2019	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	13.92	08/28/2019	AMAZON.COM*MO8TU2X11	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	6.36	08/28/2019	AMZN MKTP US*MO5QC8320	CLASS MATERIALS
WILSON, KAREN Total		297.13			
WOLF, RACHAEL	1611851343-53450000	15.99	08/12/2019	EDUCATIONCOM PREMIUM	ONLINE GAMES AND WORKSHEETS
WOLF, RACHAEL	1622151343-53220000	80.00	08/26/2019	OAKLAND SCHOOLS-RC INT	PROFESSIONAL DEVELOPMENT
WOLF, RACHAEL	1622151343-53220000	140.00	08/26/2019	OAKLAND SCHOOLS-RC INT	PROFESSIONAL DEVELOPMENT
WOLF, RACHAEL	1611851343-55110000	17.00	08/27/2019	DOLLAR TREE	BEGINNING OF THE YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	30.00	08/27/2019	DOLLAR TREE	BEGINNING OF THE YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	79.80	08/27/2019	TARGET 00014654	BEGINNING OF THE YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	36.97	08/29/2019	STAPLES 00115659	BEGINNING OF THE YEAR SUPPLIES
WOLF, RACHAEL Total		399.76			
Grand Total		310,427.13			