

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/31/19-9/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1127100000-53330000	30.00	09/11/2019	SPEEDWAY 02202 10 MILE	MCKINNEY VENTO TRANSPORTATION
ABRAHAM, JACQUELINE Total		30.00			
ABRAHAM, MARY	1111220000-55110707	267.81	09/30/2019	B&H PHOTO 800-606-696	SUPPLIES FOR COMPUTER CLASSES
ABRAHAM, MARY	1111220000-55110701	268.60	09/30/2019	AMAZON.COM*FE30W33F3	BOOKS FOR UBD PROF. DEVELOPMENT SESSIONS
ABRAHAM, MARY	1111220000-55110701	39.52	09/25/2019	STAPLS7224508252000001	CLASSROOM SUPPLIES / SOWDERS
ABRAHAM, MARY	1111220000-55110701	85.56	09/25/2019	STAPLS7225243837000001	CLASSROOM SUPPLIES / KASCHYK
ABRAHAM, MARY	1111220000-54910000	40.00	09/25/2019	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	412.80	09/24/2019	AMAZON.COM*G302I3UW3	BOOKS FOR UBD PROF. DEVELOPMENT SESSIONS
ABRAHAM, MARY	1111220706-55910000	57.30	09/23/2019	AMZN MKTP US*GZ8TT1PN3	BOOKS FOR COUNSELING OFFICE
ABRAHAM, MARY	1111220000-55110701	59.52	09/23/2019	STAPLS7225132624000001	CLASSROOM SUPPLIES / SOWDERS
ABRAHAM, MARY	1111220000-55110701	19.79	09/23/2019	STAPLS7225132624000002	BINGO CHIPS FOR MATH CLASSES
ABRAHAM, MARY	1111220000-55110701	86.68	09/23/2019	STAPLS7225133253000001	GLUE STICKS, HIGHLIGHTERS, DIVIDERS
ABRAHAM, MARY	2929620243-57920000	1,552.50	09/23/2019	PARADISE PARK	DEPOSIT FOR FIELD TRIP (ORCHESTRA, BAND AND CHOIR)
ABRAHAM, MARY	1111220000-55110716	31.78	09/23/2019	AMZN MKTP US*S31FD5BL3	SCISSORS FOR STEM CLASSES
ABRAHAM, MARY	1111220000-55110701	44.30	09/23/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / GERECKE
ABRAHAM, MARY	1111220000-54910000	75.59	09/19/2019	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1111220000-55110701	104.85	09/18/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / GRANT
ABRAHAM, MARY	1111220000-55110701	125.59	09/16/2019	STAPLS7224809542000001	FILLER PAPER, HAND SANITIZER, PAPERCLIPS
ABRAHAM, MARY	1121220000-57410000	50.00	09/16/2019	PAYPAL *OAKLANDCOUN	COUNSELING DEPARTMENT MEMBERSHIP (OAKLAND COUNSELING ASSOC.)
ABRAHAM, MARY	1111220706-55910000	64.11	09/16/2019	LOWES #00907*	CLEAR ACRYLIC SHEETS (COUNSELING OFFICE)
ABRAHAM, MARY	1124120000-54910000	40.00	09/13/2019	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-57410000	1,300.00	09/12/2019	MASSP MEMBERSHIP	2019/2020 MEMBERSHIP FEES (BAKER AND COMB)
ABRAHAM, MARY	2929620239-57920000	1,339.65	09/12/2019	MARSHALL MUSIC #7	SUPPLIES FOR BAND CLASSES
ABRAHAM, MARY	1111220000-55110701	67.36	09/09/2019	STAPLS7224508252000002	DIVIDERS, TAPE, FACE MASKS, GLOVES
ABRAHAM, MARY	1111220000-55110701	10.10	09/09/2019	STAPLS7224508252000003	TAPE DISPENSERS
ABRAHAM, MARY	1111220000-55110701	319.88	09/09/2019	STAPLS7224548876000001	WIPES, PAPERCLIPS, EASEL PADS, POCKET FOLDERS
ABRAHAM, MARY	1111220000-55110701	42.00	09/02/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / HUYCK
ABRAHAM, MARY	1111220000-55110708	2,608.00	09/02/2019	VERITIV-MIDWEST	COPY PAPER
ABRAHAM, MARY Total		9,113.29			
AMMONS, KATHERINE	1111220000-55110717	64.40	09/26/2019	MEIJER # 032	CLASSROOM SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	63.24	09/23/2019	KROGER #670	CLASSROOM SUPPLIES

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AMMONS, KATHERINE	1111220000-55110717	44.89	09/16/2019	MEIJER # 122	CLASSROOM SUPPLIES
AMMONS, KATHERINE Total		172.53			
ANGUS, ALLISON	2929641355-57920000	11.88	09/24/2019	MEIJER # 122	APPLES FOR APPLE SAMPLING
ANGUS, ALLISON	2929641355-57920000	16.43	09/02/2019	TARGET 00014654	HALLOWEEN PARTY SUPPLIES
ANGUS, ALLISON Total		28.31			
ASCHER, DAVID	1111113000-55990000	22.99	09/02/2019	AMZN MKTP US*MO9LC9QB1	SENSORY MATERIALS
ASCHER, DAVID	1111113000-55990000	183.92	09/02/2019	AMZN MKTP US*MO2CL01Q0	SENSORY MATERIALS
ASCHER, DAVID Total		206.91			
BEDFORD, JULIE	1111115000-55110799	143.89	09/20/2019	AMAZON.COM*J112V2NQ3	DISTRICT WIDE 3RD AND 4TH GRADE GUIDED READING BOOKS PURCHASED FOR THE DISTRICT
BEDFORD, JULIE	1124115000-53450000	158.99	09/13/2019	MICROSOFT*STORE	MICROSOFT OFFICE INSTALLED ON PRINCIPAL'S LAPTOP
BEDFORD, JULIE	2929615275-57920000	3.99	09/13/2019	TARGET 00014654	WATER FOR MEETINGS
BEDFORD, JULIE	2929615275-57920000	32.83	09/13/2019	TARGET 00014654	SNACKS AND DRINKS FOR MEETING DAYS
BEDFORD, JULIE	1111115000-55110799	384.54	09/06/2019	AMAZON.COM*SN4QM43T3	DISTRICT WIDE 3RD AND 4TH GRADE GUIDED READING BOOKS PURCHASED FOR THE DISTRICT
BEDFORD, JULIE Total		724.24			
BELANGER, KIMBERLY	1311800000-55110551	4.88	09/26/2019	OTC BRANDS, INC.	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	4.61	09/02/2019	TARGET 00002816	MATERIALS
BELANGER, KIMBERLY Total		9.49			
BENGLE, HOLLY	1335100000-55110553	92.04	09/16/2019	AMAZON.COM*J28V42S83	REPLACED TOYS
BENGLE, HOLLY Total		92.04			
BLESSED, KATE	1335100000-55110553	13.00	09/30/2019	DOLLAR TREE	BINGO PRIZES/PLAYGROUND EQUIPMENT
BLESSED, KATE	1335100000-55110553	173.16	09/25/2019	OTC BRANDS, INC.	CRAFT SUPPLIES
BLESSED, KATE	1335100000-55110553	17.49	09/23/2019	AMZN MKTP US*GP1356C63	ICE PACKS
BLESSED, KATE	1335100000-55110553	17.97	09/16/2019	OTC BRANDS, INC.	CRAFT SUPPLIES
BLESSED, KATE Total		221.62			
BOEDEKER, ERIN	1111322000-55990189	25.00	09/24/2019	STARBUCKS STORE 02278	GIFT CARDS FOR COLLEGE FINANCIAL AID PRESENTER
BOEDEKER, ERIN	1111322000-55990189	125.00	09/10/2019	STARBUCKS STORE 23001	GIFT CARDS FOR COLLEGE ADMISSIONS REPRESENTATIVES
BOEDEKER, ERIN Total		150.00			
BOOTZ, ASHLEY	2929661104-57920000	23.11	09/25/2019	WALGREENS #4454	HOMECOMING PARADE DECORATIONS
BOOTZ, ASHLEY	2929661104-57920000	4.44	09/20/2019	MEIJER # 122	HOMECOMING PARADE DECORATIONS
BOOTZ, ASHLEY	2929661116-57920000	354.95	09/20/2019	AMZN MKTP US*177E34253	CHEER MATS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOOTZ, ASHLEY	2929661104-57920000	5.30	09/19/2019	TARGET 00014654	HOMECOMING PARADE DECORATIONS
BOOTZ, ASHLEY	1429300000-55990000	84.77	09/18/2019	1-800-FLOWERS.COM,INC.	FLOWERS
BOOTZ, ASHLEY	2929661187-57920000	1,459.46	09/12/2019	NZ MFG INC	BELTS, SAFETY CORDS
BOOTZ, ASHLEY	2929661116-57920000	65.00	09/11/2019	POWER MUSIC INC/CHEER	MUSIC FOR HC ROUTINE
BOOTZ, ASHLEY	1429300000-55997000	540.18	09/09/2019	VARSITY SPIRIT FASHION	POM UNIFORM
BOOTZ, ASHLEY	2929699099-57920000	1,278.99	09/09/2019	PAPA ROMANO'S TROY	FOOD FOR KICK OFF MEETING
BOOTZ, ASHLEY	2929699095-57920000	583.16	09/06/2019	SERVOCITY	ROBOTICS SUPPLIES FOR BUILDING
BOOTZ, ASHLEY	2929661104-57920000	67.37	09/06/2019	STAPLES 00115659	LABLES, APPLE CONNECTORS FOR SPEAKER SYSTEMS
BOOTZ, ASHLEY	1429300000-54910000	82.68	09/03/2019	WALMART.COM	FEE TO HAVE CABINET BUILT
BOOTZ, ASHLEY	1429300000-57410000	104.00	09/02/2019	MIAAA MEMBERSHIP	MIAAA MEMBERSHIP-ASHLEY
BOOTZ, ASHLEY Total		4,653.41			
BRASIL, SANDRA	1111322000-55110708	37.90	09/26/2019	SOUTHPAW ENTERPRISES I	PART FOR SWING IN SENSORY ROOM
BRASIL, SANDRA	2929622186-57920000	27.97	09/26/2019	AMZN MKTP US*BO0WO3U23	THANK YOU CARDS FOR STUDENT COUNCIL
BRASIL, SANDRA	1111322000-54910000	10.00	09/25/2019	GREAT LAKES ACE HDWE	FEE FOR PAPER CUTTER SHARPENING
BRASIL, SANDRA	2929622186-57920000	50.95	09/23/2019	AMZN MKTP US*A266A6G63	SUPPLIES FOR HOMECOMING-STUDENT COUNCIL
BRASIL, SANDRA	2929622186-57920000	27.23	09/19/2019	AMZN MKTP US*LQ90B4YQ3	HOMECOMING SUPPLIES FOR STUDENT COUNCIL
BRASIL, SANDRA	1124122000-55910000	69.99	09/12/2019	AMAZON.COM*VC7BG0WT3	ROLLING DESK FOR CARTER
BRASIL, SANDRA	1111322000-55110708	814.16	09/11/2019	N AMERICAN RESCUE PROD	STOP THE BLEED KITS FOR SPECIFIC CLASSROOMS
BRASIL, SANDRA	2929622175-57920000	321.50	09/10/2019	COTTAGE INN PIZZA - NO	PIZZA FOR THE NEW TO NOVI STUDENT LUNCHEON WITH COUNSELORS AND ADMIN
BRASIL, SANDRA Total		1,359.70			
BRATNEY, BETHANY	1122222000-55310000	69.08	09/26/2019	BOOKOUTLET.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	61.12	09/25/2019	FOLLETT SCHOOL SOLUTIO	BACK ORDERED MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-53220000	274.00	09/12/2019	PAYPAL *MICHIGANASS	MICHIGAN ASSOCIATION OF MEDIA IN EDUCATION MEMBERSHIP FEE AND CONFERENCE REGISTRATION
BRATNEY, BETHANY Total		404.20			
BROWN, ALAINA	2929622105-57920000	1,170.00	09/13/2019	COLLEGEBOARD WORKSHOP	COLLEGE BOARD TRAINING
BROWN, ALAINA	2929622105-57920000	1,170.00	09/13/2019	COLLEGEBOARD WORKSHOP	COLLEGE BOARD TRAINING
BROWN, ALAINA	2929622105-57920000	(195.00)	09/13/2019	COLLEGEBOARD WORKSHOP	COLLEGE BOARD TRAINING - REFUND
BROWN, ALAINA	2929622105-57920000	(195.00)	09/13/2019	COLLEGEBOARD WORKSHOP	COLLEGE BOARD TRAINING - REFUND
BROWN, ALAINA	1711322000-55110614	59.81	09/04/2019	PRINTNOLOGY INC	LEARNER PROFILE POSTERS FOR THE BUILDING

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BROWN, ALAINA Total		2,009.81			
BUNKER, JEFFREY	1126160000-55993000	31.35	09/25/2019	THE HOME DEPOT #2737	MTCE - ALL ELEMENTARY - TREE PLANTING MATERIALS
BUNKER, JEFFREY	4126122951-54110000	105.75	09/20/2019	ANGELO S WHOLESALE-123	HS - LANDSCAPE STONE SINKING FUND PAG 41
BUNKER, JEFFREY	4126112951-54110000	105.75	09/20/2019	ANGELO S WHOLESALE-123	OH - LANDSCAPE STONE SINKING FUND PAG 41
BUNKER, JEFFREY	4126115951-54110000	72.75	09/17/2019	SITEONE LANDSCAPE SUPP	DF LANDSCAPE STONE SINKING FUND PG 41
BUNKER, JEFFREY	4126112951-54110000	72.75	09/17/2019	SITEONE LANDSCAPE SUPP	OH LANDSCAPE STONE SINKING FUND PG 41
BUNKER, JEFFREY	1126122000-55992000	33.00	09/17/2019	SITEONE LANDSCAPE SUPP	HS STADIUM TOPSOIL FOR TURF REPAIR
BUNKER, JEFFREY	1126160000-55993000	57.84	09/16/2019	THE HOME DEPOT #2737	DISTRICT GROUND SUPPLIES - WASP AND HORNET SPECTRACIDE
BUNKER, JEFFREY Total		479.19			
CALHOUN, STEPHANIE	1335100000-55110553	14.78	09/24/2019	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		14.78			
CANALES, BETH	1111322000-55110718	36.44	09/26/2019	SAMS CLUB #6657	LAB SUPPLIES
CANALES, BETH	2929622175-57920000	75.64	09/11/2019	THE HOME DEPOT #2704	REPLACEMENT RECYCLE BINS FOR NEW TEACHERS/LOST BINS
CANALES, BETH Total		112.08			
CARTER, NICOLE	1124122000-53220000	101.92	09/27/2019	HOLIDAY INNS	WOMEN'S LEADERSHIP CONFERENCE 2 DAY EVENT-NICOLE CARTER
CARTER, NICOLE	2929622186-57920000	600.00	09/24/2019	TARGET 00008961	GIFT CARDS FOR CHAPERONES FOR HOMECOMING DANCE
CARTER, NICOLE Total		701.92			
CIANCIO, WANDA	1122500000-55990000	203.58	09/30/2019	AMAZON.COM*BO1RQ2UN3	6 OF: WORX WX081L ZIPSNIIP CUTTING TOOL
CIANCIO, WANDA	1122500000-53220000	150.00	09/30/2019	MSBO	MSBO MEMBERSHIP
CIANCIO, WANDA	1122500000-55990000	55.92	09/30/2019	AMZN MKTP US*T69XU2BJ3	AUX CABLES - 10 FT AND 6 FEET
CIANCIO, WANDA	1122500000-55990000	15.88	09/27/2019	AMAZON.COM*7L4FV6ZS3	1 OF: AMAZONBASICS MINI DISPLAYPORT THUNDERBOLT TO HDMI ADAPTER - COMPATIBLE WITH APPLE IMAC AND MACBOOK
CIANCIO, WANDA	1122500000-55990000	97.27	09/27/2019	AMZN MKTP US*P883C8D93	BACKPACK FOR TECH
CIANCIO, WANDA	1122500000-55990000	40.74	09/26/2019	AMZN MKTP US*XM7K141F3	2 OF DYMO LABELWRITER POWER ADAPTER - LW 400/450 SERIES
CIANCIO, WANDA	1126152000-54120824	1,560.21	09/26/2019	SECURITY DESIGNS	SECURITY KEYFOBS FOR ECEC
CIANCIO, WANDA	1126114000-54120824	998.60	09/26/2019	SECURITY DESIGNS	PV- REPLACE AIPHONE MASTER STATIONS AND DOOR RELEASE CABLES AND 1 AIPHONE POWER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1126122000-54120824	3,500.00	09/26/2019	SECURITY DESIGNS	HIGH SCHOOL INSTALL CARD READER ON NEW SECURITY OFFICERS DOOR
CIANCIO, WANDA	1126115000-54120824	125.00	09/26/2019	SECURITY DESIGNS	SERVICE CALL DEEFIELD-INTERCOM WIRES CUT DURING RENOVATION
CIANCIO, WANDA	4445620000-56422958	3,606.10	09/24/2019	AMZN MKTP US*FR1MD7DM3	MAKED0, LITTLEBITS STEAM, MAKEY MAKEY FOR MS STEM CLASS
CIANCIO, WANDA	1122500000-55990000	171.80	09/24/2019	AMZN MKTP US*FR1MD7DM3	SEAGATE BACKUP PLUS SLIM 1TB PORTABLE EXTERNAL HARD DRIVE WITH MOBILE DEVICE BACKUP USB 3.0- FOR SPECIAL SERVICES
CIANCIO, WANDA	1122500000-55990000	134.95	09/24/2019	AMZN MKTP US*NY6I65CB3	5 OF: PC MICROPHONE, ELEGANT Y20 PORTABLE CONDENSER MICROPHONE 3.5MM PLUG & PLAY WITH TRIPOD STAND HOME STUDIO RECORDING MICROPHONE FOR COMPUTER, SMARTPHONE, IPAD
CIANCIO, WANDA	4445600000-56422958	1,275.00	09/24/2019	CDW GOVT #VBD6283	HEADPHONES FOR TESTING
CIANCIO, WANDA	1126118000-54120824	210.00	09/24/2019	SECURITY DESIGNS	SERVICE CALL FOR CARE DOOR AT NM. STRIKE WAS TOO TIGHT TO OPEN
CIANCIO, WANDA	1122500000-55910000	80.61	09/24/2019	AMAZON.COM*VL6OR2Y33	OFFICE SUPPLIES, TAPE, PAPER TOWELS, STICKY NOTES
CIANCIO, WANDA	4445600000-56422958	5,380.00	09/23/2019	APL*APPLE ONLINE STORE	20 IPADS
CIANCIO, WANDA	1122500000-54120000	29.00	09/20/2019	SQU*SQ *POD DROP REPAI	IPAD REPAIR
CIANCIO, WANDA	1126103000-54120824	295.00	09/12/2019	SECURITY DESIGNS	SERVICE CALL TO ITC TO REPAIR WIRING THAT WAS DESTROYED DUE TO CARPET INSTALLATION
CIANCIO, WANDA	1126115000-54120824	286.03	09/12/2019	SECURITY DESIGNS	REPLACE AIPHONE POWER SUPPLY DUE TO NEW CARPET INSTALLATION
CIANCIO, WANDA	1126115000-54120824	125.00	09/12/2019	SECURITY DESIGNS	SERVICE CALL TO DF; INTERCOM WIRES CUT DUE TO CARPET INSTALLATION
CIANCIO, WANDA	1128300000-55990000	1,776.31	09/12/2019	SECURITY DESIGNS	ID CARDS AND PRINTER RIBBONS
CIANCIO, WANDA	1122500000-55990000	112.20	09/11/2019	AMAZON.COM*M19GC8DL3	EXTENSION CORDS
CIANCIO, WANDA	4445600000-56422958	4,996.00	09/11/2019	CDW GOVT #TPQ5897	CHROMEBOOK CARTS
CIANCIO, WANDA	1122500000-55990000	102.75	09/11/2019	AMAZON.COM*G64UT2IL3	RECHARGEABLE BATTERIES
CIANCIO, WANDA	1122500000-55990000	950.00	09/09/2019	APL*APPLE ONLINE STORE	IPAD LIGHTNING TO USB CABLES
CIANCIO, WANDA	1122500000-55990000	112.36	09/09/2019	AMZN MKTP US*LM9RO7OH3	4 OF: TAOHORSE USB AUTOMATIC BARCODE SCANNER HANDHELD 1D LASER WIRED BAR CODE READER
CIANCIO, WANDA	1128300000-55990000	38.97	09/09/2019	AMZN MKTP US*TS2UZ6TP3	ID BADGE HOLDERS
CIANCIO, WANDA	1122500000-55990000	1,450.00	09/09/2019	APL*APPLE ONLINE STORE	IPAD CHARGERS BLOCKS

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CIANCIO, WANDA	1122500000-53450000	823.90	09/04/2019	WWW.EDUTYPING.COM	TYPING SOFTWARE FOR MIDDLE SCHOOL
CIANCIO, WANDA	1122500000-55990000	51.89	09/04/2019	AMZN MKTP US*MO55U6KP1	SPARE TELEPHONE CORDS
CIANCIO, WANDA Total		28,755.07			
CIANFERRA, LINDA	1521600331-53220000	17.95	09/10/2019	ANNA'S HOUSE KALAMAZOO	BREAKFAST MWA CONFERENCE
CIANFERRA, LINDA	1521600331-53220000	135.45	09/10/2019	MARRIOTT	HOTEL FOR MWA CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	35.00	09/09/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS PROFESSIONAL DEVELOPMENT WORKSHOP ON STUDENT ABSENCES TIED TO TRAUMA
CIANFERRA, LINDA	1528300331-53220000	(60.00)	09/02/2019	MICHIGAN WORKS ASSOCI	REFUND FOR INCORRECT CHARGE MWA CONFERENCE REGISTRATION
CIANFERRA, LINDA	1521600331-53220000	(60.00)	09/02/2019	MICHIGAN WORKS ASSOCI	REFUND FOR INCORRECT CHARGE MWA CONFERENCE REGISTRATION
CIANFERRA, LINDA Total		68.40			
CLARK, KIMBERLY	1221926000-55990000	32.79	09/26/2019	STAPLS7225076043000002	NATC SUPPLIES (WHITBOARDS)
CLARK, KIMBERLY	1221926000-55990000	71.22	09/20/2019	STAPLS7225076043000001	NATC SUPPLIES (CALCULATORS, GLOVES)
CLARK, KIMBERLY	1222600000-53220000	15.00	09/13/2019	OAKLAND SCHOOLS-RC INT	SLD DISTRICT REP SESSION #1
CLARK, KIMBERLY	1221800063-53220000	30.00	09/13/2019	OAKLAND SCHOOLS-RC INT	SLD DISTRICT REP SESSION #1
CLARK, KIMBERLY	1221400000-53220000	45.00	09/13/2019	OAKLAND SCHOOLS-RC INT	SLD DISTRICT REP SESSION #1
CLARK, KIMBERLY	1222600000-53220000	15.00	09/13/2019	OAKLAND SCHOOLS-RC INT	SLD DISTRICT REP SESSION #2
CLARK, KIMBERLY	1221800063-53220000	30.00	09/13/2019	OAKLAND SCHOOLS-RC INT	SLD DISTRICT REP SESSION #2
CLARK, KIMBERLY	1221400000-53220000	45.00	09/13/2019	OAKLAND SCHOOLS-RC INT	SLD DISTRICT REP SESSION #2
CLARK, KIMBERLY	1221926000-55990000	156.08	09/05/2019	STAPLS7224354376000001	NATC ROOM SUPPLIES
CLARK, KIMBERLY	1212222194-55110000	79.90	09/05/2019	CURRICULUM ASSOC	LINGUISTICS MATERIALS
CLARK, KIMBERLY Total		519.99			
COOLMAN, ROBERT	1126160000-55992000	32.00	09/27/2019	CONSERVA ELECTRIC SUPP	MTCE - STOCK WIRE CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	346.50	09/25/2019	CONSERVA ELECTRIC SUPP	MTCE - LAMPS STOCK
COOLMAN, ROBERT	1126112000-55992000	115.14	09/16/2019	CONSERVA ELECTRIC SUPP	MTCE - DRIVER BALLAST WO 22549
COOLMAN, ROBERT	1126160000-55992000	330.00	09/13/2019	CONSERVA ELECTRIC SUPP	MTCE - LAMP STOCKS
COOLMAN, ROBERT	1126160000-55992000	375.00	09/11/2019	CONSERVA ELECTRIC SUPP	MTCE - BALLAST - STOCK
COOLMAN, ROBERT	1126120000-55992000	762.30	09/11/2019	CTEC	MS - CLOCKS FOR CLASSROOMS
COOLMAN, ROBERT	1126160000-55992000	83.95	09/09/2019	CONSERVA ELECTRIC SUPP	MTCE - LAMP STOCK
COOLMAN, ROBERT	1126160000-55992000	178.50	09/04/2019	CONSERVA ELECTRIC SUPP	MTCE - LAMP STOCK
COOLMAN, ROBERT	1126160000-55992000	79.84	09/02/2019	THE HOME DEPOT #2737	MTCE SUPPLIES - DUCT TAPE, CABLE TIES, EYE BOLTS
COOLMAN, ROBERT Total		2,303.23			
CORRION, KRISTIN	1222100000-53220000	30.00	09/18/2019	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR MONTHLY OAKLAND COUNTY TRANSITION ASSISTANCE MEETINGS AT OAKLAND SCHOOLS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/31/19-9/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CORRION, KRISTIN Total		30.00			
CROAD, LORI	1335100000-55990553	6.75	09/23/2019	MICHAELS STORES 2071	FALL CRAFTS
CROAD, LORI	1335100000-55990553	21.00	09/09/2019	DOLLAR TREE	CRAFT SUPPLIES AND BALL BAGS
CROAD, LORI Total		27.75			
DIATIKAR, CHRISTINE	4445900000-53180000	2,700.00	09/26/2019	TAYLOR & MORGAN CPA PC	2018-19 SF & CP AUDIT
DIATIKAR, CHRISTINE	4445620000-56420000	20,140.00	09/26/2019	WENGER CORPORATION	MS CHAIRS AND STANDS WITH CARTS
DIATIKAR, CHRISTINE	1126162061-55510000	12.11	09/25/2019	CONSUMERS ENERGY CO	BOSCO GAS 9/19
DIATIKAR, CHRISTINE	2326161000-55510000	88.80	09/25/2019	CONSUMERS ENERGY CO	9/19 RM GAS
DIATIKAR, CHRISTINE	1126161000-55510000	(88.80)	09/25/2019	CONSUMERS ENERGY CO	9/19 RM RED GAS
DIATIKAR, CHRISTINE	1123200000-53450000	2,350.00	09/25/2019	ALICE TRAINING INSTITU	ALICE ELEARING TRAINING
DIATIKAR, CHRISTINE	1126122061-55510000	39.16	09/19/2019	CONSUMERS ENERGY CO	HS GAS 9/19
DIATIKAR, CHRISTINE	1126103061-55510000	14.55	09/19/2019	CONSUMERS ENERGY CO	ITC GAS 9/19
DIATIKAR, CHRISTINE	1126111061-55510000	112.24	09/17/2019	CONSUMERS ENERGY CO	VO GAS 9/19
DIATIKAR, CHRISTINE	1126112061-55510000	177.13	09/17/2019	CONSUMERS ENERGY CO	OH GAS 9/19
DIATIKAR, CHRISTINE	4445222000-56310000	6,915.00	09/05/2019	AMERICAN FENCE & SUPPL	REPLACEMENT GATES FOR HS RECYCLE ENCLOSURE
DIATIKAR, CHRISTINE	1127170000-55710000	11,736.81	09/05/2019	CORRIGAN OIL #2 - BRI	6003 GAL OF DIESEL 8/14/19
DIATIKAR, CHRISTINE Total		44,197.00			
DRAGOO, MICHAEL	1126122000-55992000	208.72	09/25/2019	FOUNDATION BLDG 058	HS CEILING TILE
DRAGOO, MICHAEL	1126101000-55992000	(1.19)	09/11/2019	REDFORD LOCK COMPANY I	ESB - CREDIT FOR TAX ON KEY INVOICE
DRAGOO, MICHAEL	1126160000-55980000	337.32	09/06/2019	GRAINGER	MTCE - TOOLS - INDUSTRIAL HEADLAMPS
DRAGOO, MICHAEL	1125200000-57912000	64.28	09/05/2019	CAMPWORLD/GANDER/OVERT	FRAUDULENT CHARGE, CREDIT PENDING
DRAGOO, MICHAEL	1126160000-55980000	57.74	09/02/2019	ACXESS SPRING	MTCE - SPRINGS FOR KEY CUTTING MACHINE
DRAGOO, MICHAEL Total		666.87			
DUQUETTE, EDWARD	1126160000-55980000	251.56	09/30/2019	LAWSON PRODUCTS	MTCE TOOLS
DUQUETTE, EDWARD	1126111000-55992000	6.40	09/24/2019	GREAT LAKES ACE HDWE	VO - HARDWARE FOR WHEELS ON LUNCH CART
DUQUETTE, EDWARD	1126122000-55992000	12.97	09/23/2019	THE HOME DEPOT #2737	HS ATRIUM - ROLL UP DOOR ALARM BATTERIES
DUQUETTE, EDWARD	1126160000-55980000	273.80	09/23/2019	LAWSON PRODUCTS	MTCE - TOOL SHED
DUQUETTE, EDWARD	1126122000-55992000	13.85	09/23/2019	BLAKELY PRODUCTS CO	HS - FLOOR TILE GLUE BAND HALLWAY
DUQUETTE, EDWARD	4126118951-54110000	618.88	09/23/2019	IDN HARDWARE SALES-INC	NM6 - DOOR HARDWARE FOR CLASS 667 & 665 WO 23062 SF PG 24
DUQUETTE, EDWARD	1126122000-55993000	22.76	09/20/2019	THE HOME DEPOT #2737	HS PAINT FOR PYLONS
DUQUETTE, EDWARD	1126113000-55992000	22.76	09/20/2019	THE HOME DEPOT #2737	NW SCREWS FOR CABINET REPAIR
DUQUETTE, EDWARD	4126120951-54110000	392.25	09/19/2019	IDN HARDWARE SALES-INC	MS - DOOR CLOSER FOR ROOM 216 WO 23155 (SINKING FUND PAGE 24)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/31/19-9/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DUQUETTE, EDWARD	1126160000-55992000	7.69	09/17/2019	GREAT LAKES ACE HDWE	MTCE - BEE SPRAY
DUQUETTE, EDWARD	1126111000-55992000	7.68	09/17/2019	GREAT LAKES ACE HDWE	VO - BEE SPRAY
DUQUETTE, EDWARD	1126160000-55980000	449.00	09/16/2019	THE HOME DEPOT 2737	MTCE TOOLS - M18 18 VOLT LITHIUM ION CORDLESS COMBO KIT
DUQUETTE, EDWARD	1126118000-55992000	34.89	09/16/2019	THE HOME DEPOT 2737	NM - SUPPLIES TO HANG UP TEACHER SIGNS
DUQUETTE, EDWARD	1126118000-55992000	46.95	09/16/2019	DECKER EQUIPMENT	NM5 & NM 6 LOCKER PARTS - REPLACEMENT LOCKING BAR SPRING
DUQUETTE, EDWARD	1126112000-55992000	19.72	09/16/2019	THE HOME DEPOT #2737	OH - DOOR #7 THRESHOLD REPAIR
DUQUETTE, EDWARD	1126120000-55992000	40.89	09/13/2019	THE HOME DEPOT #2737	MS MEDIA CENTER PAINT
DUQUETTE, EDWARD	1126112000-55992000	17.07	09/13/2019	GREAT LAKES ACE HDWE	OH - GLUE FOR BULLETIN BOARDS
DUQUETTE, EDWARD	1126152000-55992000	63.73	09/12/2019	NORTHVILLE LUMBER COMP	ECEC - BALUSTER FOR PORCH RAILING
DUQUETTE, EDWARD	1126111000-55992000	14.58	09/12/2019	GREAT LAKES ACE HDWE	VO - HARDWARE TO TETHER ROLLING STORAGE CAFETERIA CART AND GYM SUPPLIES
DUQUETTE, EDWARD	1126122000-55992000	24.70	09/10/2019	DECKER EQUIPMENT	HS - LATCH FOR BATHROOM STALL DOOR
DUQUETTE, EDWARD	1126160000-55992000	24.69	09/10/2019	DECKER EQUIPMENT	MTCE LATCH FOR BATHROOM STALL DOOR - STOCK
DUQUETTE, EDWARD	1126160000-55980000	93.24	09/09/2019	THE HOME DEPOT 2737	MTCE - SCAFFOLD
DUQUETTE, EDWARD	1126122000-55992000	60.00	09/09/2019	REDFORD LOCK COMPANY I	HS ATHLETIC KEYS 2019-2020
DUQUETTE, EDWARD	4126103951-54110000	22.00	09/09/2019	REDFORD LOCK COMPANY I	ITC RM 108 CAM LOCK FOR DOOR - SINKING FUND PAGE 25
DUQUETTE, EDWARD	1126113000-54110000	60.00	09/09/2019	REDFORD LOCK COMPANY I	NW RE KEY ROOM 102
DUQUETTE, EDWARD	1126120000-54110000	60.00	09/09/2019	REDFORD LOCK COMPANY I	MS RE KEY
DUQUETTE, EDWARD	1126120000-55992000	13.48	09/05/2019	THE HOME DEPOT #2737	MS AUDITORIUM - WALL PAINT
DUQUETTE, EDWARD	1126120000-55992000	281.94	09/02/2019	THE HOME DEPOT 2737	MS - SCHEDULING SIGN FOR WALL OUTSIDE OFFICE
DUQUETTE, EDWARD Total		2,957.48			
ERICKSON, TODD	1122220000-55990000	172.68	09/30/2019	AMAZON.COM*I99BI1T13	BATTERIES
ERICKSON, TODD	2929618217-57920000	56.36	09/18/2019	GREAT LAKES ACE HDWE	PAINT AND TAPE FOR MAKERSPACE
ERICKSON, TODD	1122218000-55990000	15.98	09/13/2019	AMZN MKTP US*VG4I09NT3	BOOKMARKS
ERICKSON, TODD	1122218000-55990000	102.23	09/12/2019	AMZN MKTP US*N91FY12L3	BOOKMARKS/PENCIL SHARPENER/MISC. SUPPLIES MAKERSPACE
ERICKSON, TODD	1122218000-55990000	165.59	09/05/2019	AMZN MKTP US*F28YB0WJ3	SCANNER FOR BOOK CHECKOUT
ERICKSON, TODD Total		512.84			
FENCHEL, LISA	1124118000-55990000	2.88	09/05/2019	WALGREENS #4454	PICTURES FOR BULLETIN BOARD
FENCHEL, LISA	1124118000-55990000	6.49	09/04/2019	WALGREENS #4454	PICTURES FOR BULLETIN BOARD
FENCHEL, LISA	1124118000-55990000	10.58	09/03/2019	TJMAXX #0382	STAFF INCENTIVES
FENCHEL, LISA	1124118000-55990000	10.45	09/02/2019	WALGREENS #4454	PICTURES FOR BULLETIN BOARD

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CYCLE: 8/31/19-9/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FENCHEL, LISA Total		30.40			
FULAR, JAMES	1126160000-55992000	32.50	09/30/2019	MARKS OUTDOOR POWER EQ	MTCE - FILTER FOR SPRAYER AND CHAINS SHARPENED FOR CHAIN SAW
FULAR, JAMES	1126160000-55993000	(24.00)	09/25/2019	AMAZON.COM	MTCE - CREDIT FOR TAX CHARGE JULY STMT
FULAR, JAMES	1126160000-55993000	(5.31)	09/25/2019	AMAZON.COM	MTCE - CREDIT FOR TAX CHARGES JULY STMT
FULAR, JAMES	1126115000-55993000	225.00	09/23/2019	MILARCH NURSERY	DF - TREES
FULAR, JAMES	1126114000-55993000	225.00	09/23/2019	MILARCH NURSERY	PV - TREES
FULAR, JAMES	1126113000-55993000	225.00	09/23/2019	MILARCH NURSERY	NW - TREES
FULAR, JAMES	1126111000-55993000	225.00	09/23/2019	MILARCH NURSERY	VO - TREES
FULAR, JAMES	1126112000-55993000	225.00	09/23/2019	MILARCH NURSERY	OH - TREES
FULAR, JAMES	1126111000-55993000	245.00	09/23/2019	MILARCH NURSERY	VO - DAVE BROWN MEMORIAL SWAMP WHITE OAK TREE
FULAR, JAMES	1126160000-55993000	140.00	09/13/2019	MARKS OUTDOOR POWER EQ	MTCE - EDGER BLADES
FULAR, JAMES	1126160000-55993000	1,992.32	09/13/2019	RESIDEX	DISTRICT HERBICIDE AND WEED CONTROL
FULAR, JAMES	1126160000-54220000	146.90	09/11/2019	CHETS RENT ALL	VO - PATHWAY CHIPPER RENTAL
FULAR, JAMES	1126160000-55993000	224.30	09/10/2019	MARKS OUTDOOR POWER EQ	MTCE - GROUND SUPPLIES
FULAR, JAMES	4126115951-54110000	150.00	09/09/2019	SITEONE LANDSCAPE SUPP	DF FRONT LANDSCAPE WASH OUT AREAS (SINKING FUND PG 41)
FULAR, JAMES	1126115000-55993000	87.00	09/09/2019	BEGONIA BROTHERS	DF - MULCH
FULAR, JAMES	1126160000-55992000	20.00	09/05/2019	MARKS OUTDOOR POWER EQ	MTCE - Z MOWER TIRE REPAIR
FULAR, JAMES Total		4,133.71			
GILCHRIST, BETHANY	1335100000-55990553	84.66	09/30/2019	WAL-MART #5893	TOYS AND SUPPLIES FOR CARE. MARKERS, PENCILS, PENS, PLAYGROUND BALLS, ART SUPPLIES
GILCHRIST, BETHANY Total		84.66			
GILMORE, MEGAN	1311800000-55110551	(29.98)	09/02/2019	THE HOME DEPOT #2706	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	21.98	09/02/2019	THE HOME DEPOT #2706	TEACHING SUPPLIES
GILMORE, MEGAN Total		(8.00)			
GORDON, BRIAN	2929661104-57920000	16.00	09/27/2019	NORTHVILLE SPORTS DEN	LUNCH MIDDLE SCHOOL MEETING
GORDON, BRIAN	2929661104-57920000	14.63	09/26/2019	BRUEGGERS #3793	BAGELS CAPTAINS TRAINING
GORDON, BRIAN	1429300000-57410000	300.00	09/20/2019	LEGACY CENTER	ENTRY FEE GIRLS LAX
GORDON, BRIAN	2929661104-57920000	32.43	09/11/2019	PANERA BREAD #600667 P	BAGELS KLAAs
GORDON, BRIAN	2929661104-57920000	29.99	09/10/2019	HOLIDAY MARKET	CAKE FOR OFFICE
GORDON, BRIAN Total		393.05			
HANSEN, ANN	2929641355-57920000	31.76	09/17/2019	SAMSCLUB #6657	MUMS FOR FRONT OF ECEC BUILDING
HANSEN, ANN	1311800000-53450551	36.00	09/16/2019	LESSONPIX INC	RENEW SUBSCRIPTION
HANSEN, ANN Total		67.76			
HARBAR, ERIN	1711322000-55110614	77.98	09/24/2019	DBC*BLICK ART MATERIAL	WATERCOLOR
HARBAR, ERIN	1111322000-55110702	35.26	09/23/2019	AMZN MKTP US*AU6I228E3	CAMERA BATTERIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/31/19-9/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARBAR, ERIN	1111322000-55110702	101.77	09/23/2019	DBC*BLICK ART MATERIAL	PAINT
HARBAR, ERIN	1711322000-55110614	101.76	09/23/2019	DBC*BLICK ART MATERIAL	PAINT
HARBAR, ERIN	1111322000-55110702	112.30	09/20/2019	ARMSTRONG TOOL & SUPPL	JEWELRY CLASS METALS, SAWBLADES, FLUX.
HARBAR, ERIN	1111322000-55110702	94.31	09/16/2019	AMAZON.COM*A658H1XC3	WACOM ART PEN FOR MAC COMPUTER
HARBAR, ERIN	1711322000-55110614	86.24	09/12/2019	TRIARCO ART, GTA, BENT	PAINT BRUSHES
HARBAR, ERIN	1111322000-55110702	185.60	09/12/2019	TRIARCO ART, GTA, BENT	PENCILS, GLAZE, RULERS
HARBAR, ERIN	1711322000-55110614	354.04	09/05/2019	SSI*SCHOOL SPECIALTY	MARKERS AND COLORED PENCILS
HARBAR, ERIN	1111322000-55110702	60.49	09/05/2019	UTRECHT ART 8004471892	PAINT AND PAPER
HARBAR, ERIN	1111322000-55110702	98.90	09/03/2019	JERRY'S ARTARAMA	PAINT PALETTES
HARBAR, ERIN	1711322000-55110614	98.90	09/03/2019	JERRY'S ARTARAMA	PAINT PALETTES
HARBAR, ERIN	2929622121-57920000	217.40	09/02/2019	AMAZON.COM*MO91X58X1	STUDENT PAINTBRUSH SETS
HARBAR, ERIN	1111322000-55110702	34.13	09/02/2019	AMZN MKTP US*MO00300T0	CANVAS HANGERS
HARBAR, ERIN Total		1,659.08			
HAWKINS, STEPHANIE	1311800000-55110551	9.10	09/30/2019	WAL-MART #5048	APPLES FOR APPLE SAUCE
HAWKINS, STEPHANIE	1311800000-55110551	45.96	09/16/2019	OTC BRANDS, INC.	HALLOWEEN PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	3.98	09/11/2019	WAL-MART #5048	CLASSROOM SUPPLIES
HAWKINS, STEPHANIE Total		59.04			
HAYNES, DEBORAH	1335100000-55110553	36.36	09/16/2019	TARGET 00014654	CARE SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	34.30	09/16/2019	TARGET 00014654	SUPPLIES FOR CARE
HAYNES, DEBORAH	1335100000-55110553	(36.36)	09/16/2019	TARGET 00014654	CHARGED FOR TAX ON BILL
HAYNES, DEBORAH Total		34.30			
HENDERSON, BETH	1125200000-55910000	291.49	09/30/2019	STAPLS7225477836000001	AP CHECK PRINTER MICR TONER
HENDERSON, BETH	1125200000-55990000	81.64	09/24/2019	WALMART.COM	BUSINESS OFFICE CLEANING SUPPLIES & VENT COVERS
HENDERSON, BETH	1722100000-53610000	227.00	09/24/2019	INT*IN *PRINT & MARKET	OAS CUSTOM DISTRICT ENVELOPES
HENDERSON, BETH	2529700000-53610000	648.57	09/24/2019	INT*IN *PRINT & MARKET	FS BANK DEPOSIT BOOKS
HENDERSON, BETH Total		1,248.70			
HOLLY, SHEILA	1123100000-55910000	21.99	09/26/2019	STAPLS7224982759000002	BOARD OF EDUCATION OFFICE SUPPLIES
HOLLY, SHEILA	1128200000-53490000	135.00	09/26/2019	REV.COM	CLOSED CAPTIONING FOR THE SEPT. 19, 2019 BOARD MEETING
HOLLY, SHEILA	1123200000-55910000	98.31	09/19/2019	STAPLS7224982759000001	SUPERINTENDENT OFFICE SUPPLIES
HOLLY, SHEILA	1123100000-53220000	35.00	09/18/2019	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, KATHY HOOD
HOLLY, SHEILA	1128200000-54910000	360.00	09/18/2019	SMK*SURVEYMONKEY.COM	SURVEY MONKEY RENEWAL
HOLLY, SHEILA	1128300000-57910000	107.78	09/16/2019	THE MASTER TEACHER	45 YEARS OF SERVICE RECOGNITION AWARD, LINDA CRAWFORD
HOLLY, SHEILA	1128200000-53490000	2.00	09/16/2019	REV.COM	CLOSED CAPTIONING FOR BOND VIDEO

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-53220000	85.00	09/12/2019	MSBO	MSBO DAYS AND HOURS WEBINAR, OCT. 23, 2019 SHEILA HOLLY
HOLLY, SHEILA	1123100000-53220000	35.00	09/11/2019	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, OCT. 5, 2019, MARY ANN RONEY
HOLLY, SHEILA	1123200000-53220000	180.00	09/05/2019	MICHIGANASS	MASB BACK TO SCHOOL LAW WORKSHOP, SEPT. 6, 2019, LANSING, SHEILA HOLLY
HOLLY, SHEILA Total		1,060.08			
HOPPENSTEDT, DARBY	1126101000-55993000	36.02	09/23/2019	KROGER #634	FLOWERS FOR FRONT OF ESB FLOWER POTS
HOPPENSTEDT, DARBY	1126101000-55993000	(2.04)	09/23/2019	KROGER #634	REFUND FOR TAX PAID FOR PREVIOUS TRANSACTION
HOPPENSTEDT, DARBY Total		33.98			
HOSKINS, DIANE	1513200332-55990000	13.96	09/30/2019	AMZN MKTP US*YJ3WL0ZM3	CLASSROOM ANXIETY KITS
HOSKINS, DIANE	2929625301-57920000	387.89	09/30/2019	SAMSCLUB.COM	VENDING AND COUNT DAY, FROZEN MEALS FOR STUDENTS
HOSKINS, DIANE	1513200332-55990000	170.01	09/30/2019	AMZN MKTP US*8Y4507Y33	CLASSROOM ANXIETY KITS
HOSKINS, DIANE	2929625301-57920000	119.00	09/26/2019	AMAZON PRIME	AMAZON PRIME
HOSKINS, DIANE	1513200332-55990000	72.12	09/25/2019	STAPLS7225240654000001	TEACHER SUPPLY POST IT, FLAGS, POWER STRIP FOR LAPTOP CARTS
HOSKINS, DIANE	2929625301-57920000	119.85	09/25/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1513200332-55110000	15.00	09/24/2019	VP*LDA MINNESOTA	ESL PDF BOOK ACTUAL ACCOUNT TO CHARGE IS 1513200332-55110000
HOSKINS, DIANE	2929625301-57920000	126.60	09/24/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1513200332-55110000	967.73	09/19/2019	AWL*PEARSON EDUCATION	ESL TEXTBOOKS ACTUAL ACCOUNT TO CHARGE IS 1513200332-55110000 SECTION 107 DEFERRED TEXTBOOKS
HOSKINS, DIANE	2929625301-57920000	120.33	09/18/2019	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	16.94	09/17/2019	AMAZON.COM*WU6HT66R3	COUNT DAY SNACKS
HOSKINS, DIANE	2929625301-57920000	111.76	09/17/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	323.28	09/17/2019	AMZN MKTP US*F56524VC3	COUNT DAY SNACKS AND PRIZES
HOSKINS, DIANE	2929625301-57920000	54.23	09/16/2019	AMAZON.COM*O31J57YQ3	COUNT DAY SNACKS
HOSKINS, DIANE	1513200332-55990000	102.04	09/12/2019	STAPLS7224673955000001	TEACHER SUPPLY, FILE FOLDERS, HANGING FOLDERS, LABELS, DISINFECTING WIPES
HOSKINS, DIANE	2929625301-57920000	158.01	09/11/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	161.11	09/10/2019	LEVELUP*POTBELLY469454	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	44.42	09/09/2019	SAMSCLUB #6657	PEER TO PEER GROUP
HOSKINS, DIANE	2929625301-57920000	119.59	09/05/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE Total		3,203.87			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JAMES, KATHERINE	1711322000-55110614	115.39	09/16/2019	FLINN SCIENTIFIC INC	IB BIO HL YEAR 1 ENZYME EXPERIMENT (PRACTICAL 3) SUPPLIES
JAMES, KATHERINE Total		115.39			
JANTZ, ANGELA	1111115000-55110708	211.91	09/27/2019	AMZN MKTP US*N74PD1WW3	TEACHING SUPPLIES FOR 3RD GRADE
JANTZ, ANGELA	1111115000-55990000	138.42	09/26/2019	STAPLS7225285807000001	MISCELLANEOUS SUPPLIES
JANTZ, ANGELA	1124115000-55990000	23.97	09/26/2019	AMZN MKTP US*S60T35I13	VESTS FOR RECESS SAFETIES
JANTZ, ANGELA	1111115000-55110799	37.99	09/23/2019	STAPLS7224868008000002	PAINTS FOR ASD CLASSROOM
JANTZ, ANGELA	1111115000-55110799	70.18	09/18/2019	AMAZON.COM*ZG12Z40I3	WORD STUDY AND PHONICS BOOKS FOR TEACHERS
JANTZ, ANGELA	1111115000-55990000	326.27	09/16/2019	STAPLS7224868008000001	MISCELLANEOUS SUPPLIES
JANTZ, ANGELA	1111115000-53220000	15.00	09/16/2019	OAKLAND SCHOOLS-RC INT	4TH GRADE HIV CERTIFICATION-JULEE HENRY
JANTZ, ANGELA	1111115000-53220000	15.00	09/13/2019	OAKLAND SCHOOLS-RC INT	4TH GRADE HIV CERTIFICATION- HEATHER THOMPSON
JANTZ, ANGELA	1111115000-55990000	162.80	09/12/2019	GBC E-COMMERCE	LAMINATION FILM
JANTZ, ANGELA Total		1,001.54			
JOB, STACEY	1335100000-57410553	100.00	09/24/2019	STATE OF MICHIGAN OCAL	LICENSING RENEWAL FEE CAT'S DEN LILY PAD LANE
JOB, STACEY	1335100000-57410553	125.00	09/18/2019	STATE OF MICHIGAN OCAL	LICENSING RENEWAL FEE DEERFIELD
JOB, STACEY	1311800000-53220551	32.00	09/10/2019	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY Total		257.00			
JORDAN, CHRISTOPHER	1126122000-55992000	427.56	09/30/2019	MENARDS WIXOM MI	HS CONDENSATE LEAK FIX - CF1 & CF2
JORDAN, CHRISTOPHER	1126160000-55980000	403.94	09/30/2019	DOWNRIVER REFRIG SUP C	MTCE HVAC TOOL - RECOVERY CYLINDER EXCHANGE REF GAUGES AND HOSES
JORDAN, CHRISTOPHER	1126160000-55992000	1,705.63	09/26/2019	NATIONAL ENERGY CONTRO	MTCE - TRUCK STOCK - LINEAR VALVE ACTUATORS
JORDAN, CHRISTOPHER	1126111000-55992000	17.96	09/23/2019	THE HOME DEPOT #2737	VO - MILK COOLER LEAK
JORDAN, CHRISTOPHER	1126118000-55992000	499.50	09/23/2019	R L DEPPMANN CO	NM5 - DOMESTIC HW PUMP - BEARING ASSEMBLY
JORDAN, CHRISTOPHER	1126160000-55992000	499.50	09/23/2019	R L DEPPMANN CO	MTCE - BEARING ASSEMBLY STOCK
JORDAN, CHRISTOPHER	1126113000-55992000	59.95	09/17/2019	DOWNRIVER REFRIG SUP C	NW ROOM 403 CEILING REPAIR - REPLACED CONDENSER PUMP - WO 23169
JORDAN, CHRISTOPHER	1126122000-55992000	1,372.41	09/11/2019	R L DEPPMANN CO	HS BOILER PUMP BEARING #28 REPLACEMENT
JORDAN, CHRISTOPHER	1126112000-55992000	962.10	09/09/2019	TRANE SUPPLY-113415	OH RTU 3 - CHANGE COMPRESSOR REPAIR
JORDAN, CHRISTOPHER	1126112000-55992000	56.74	09/09/2019	DOWNRIVER REFRIG SUP C	OH RTU3 - COMPRESSOR REPLACEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JORDAN, CHRISTOPHER	1126118000-55992000	1,700.00	09/05/2019	INT*IN *BOLHOUSE LLC	NM6TH - ROOM 619 REPLACE CONDENSER FAN MOTOR
JORDAN, CHRISTOPHER	1126122000-55992000	514.42	09/05/2019	R L DEPPMANN CO	HS KITCHEN DOMESTIC WATER PUMP REPAIR
JORDAN, CHRISTOPHER	1126160000-55992000	129.06	09/04/2019	GRAINGER	MTCE - TRUCK TOOLS SAFETY
JORDAN, CHRISTOPHER	1126122000-55992000	37.17	09/02/2019	THE HOME DEPOT #2737	HS AHU F1 HVAC FRREQUENCY DRIVE REPAIR
JORDAN, CHRISTOPHER	1126122000-55992000	35.05	09/02/2019	MADISON ELECTRIC COMPA	HS AHU FI REPLACE FREQ DRIVE
JORDAN, CHRISTOPHER Total		8,420.99			
KINZER, GARY	1128300000-57410000	799.00	09/17/2019	PAYPAL *MEMSPA	MEMSPA
KINZER, GARY	1128300000-57910000	30.94	09/17/2019	KROGER #632	MENTEE MONDAY SUPPLIES
KINZER, GARY Total		829.94			
KOBROSSY, THERESE	1335100000-55110553	61.71	09/02/2019	MEIJER # 122	BACK TO SCHOOL SUPPLIES FOR C.A.R.E. PROGRAM (DEERFIELD)
KOBROSSY, THERESE Total		61.71			
LALONDE, LUCAS	1129900000-55990000	122.43	09/30/2019	AMZN MKTP US*NZ18G2FV3	PPE FOR AUD SHOP
LALONDE, LUCAS	1129900000-55990000	159.49	09/26/2019	AMZN MKTP US*DI44842I3	PPE FOR AUD SHOP
LALONDE, LUCAS	1129900000-55990000	37.18	09/26/2019	THE HOME DEPOT #2737	KEY CHAIN FOR AUD EMPLOYEE KEYS, AND WRENCHES FOR AUD TECHS
LALONDE, LUCAS	1129900000-55990000	98.01	09/25/2019	AMAZON.COM*U547J6VW3	PPE FOR AUD SHOP
LALONDE, LUCAS	1129900000-55990000	114.32	09/25/2019	AMZN MKTP US*IL2JU4YT3	PPE FOR AUD SHOP
LALONDE, LUCAS	1129900000-55990000	92.47	09/24/2019	ROCKLER 008	REPLACEMENT BLADE FOR AUD MITER SAW
LALONDE, LUCAS	1129900000-55990000	64.50	09/19/2019	AMAZON.COM*685384YE3	REPLACEMENT BLADE FOR TABLE SAW IN AUD SCENE SHOP
LALONDE, LUCAS Total		688.40			
LASH, NANCY	2929614275-57920000	137.78	09/30/2019	AMZN MKTP US*730M64UP3	PV OUTDOOR SPACE
LASH, NANCY	1111114000-55110708	140.46	09/30/2019	STAPLS7225458087000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	48.95	09/27/2019	STAPLS7225346978000001	CLASSROOM SUPPLY
LASH, NANCY	1111114724-55110000	1,027.24	09/27/2019	MACIE PUBLISHING COMPA	MUSIC ROOM INSTRUMENT SUPPLY
LASH, NANCY	2929614275-57920000	27.50	09/26/2019	AMZN MKTP US*7Y3YF3SQ3	PV OUTDOOR GARDEN SPACE
LASH, NANCY	2929614275-57920000	514.94	09/25/2019	AMZN MKTP US*YV3VU9693	OUTDOOR GARDEN SPACE
LASH, NANCY	4445614000-56420000	496.99	09/25/2019	STAPLS7224838675000001	CLASSROOM WHITEBOARD - APPROVAL BY JILL MINNICK 2014 BOND FUNDS
LASH, NANCY	1111114000-55110708	21.99	09/25/2019	STAPLS7224920378000001	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	14.99	09/25/2019	AMZN MKTP US*PU6XB9M53	PV OUTDOOR GARDEN SPACE
LASH, NANCY	1124114000-57410000	555.00	09/24/2019	MEMSPA	MEMSPA MEMBERSHIP FOR PRINCIPAL
LASH, NANCY	1124114000-54910000	100.00	09/23/2019	PRINTNOLOGY INC	PRINCIPAL BUSINESS CARDS
LASH, NANCY	1124114000-55910000	34.79	09/20/2019	STAPLS7225067386000001	OFFICE SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1124114000-55910000	29.99	09/18/2019	AMZN MKTP US*3L3JU6873	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	38.97	09/18/2019	STAPLS7224920378000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	267.12	09/18/2019	CURRICULUM ASSOC	EVERYDAY WRITER
LASH, NANCY	1111114000-55110708	21.75	09/17/2019	SUPREME SCHOOL SPLY WE	CLASSROOM SUPPLY
LASH, NANCY	1111114000-54910000	1,170.00	09/17/2019	PAPER EXPRESS INC	PAPER PALLET
LASH, NANCY	1111114000-55110708	(54.72)	09/13/2019	STAPLS7224112204001001	REFUND OF SUPPLIES NOT AVAILABLE
LASH, NANCY	1111114000-55110708	97.00	09/13/2019	STAPLS7224741382000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	36.85	09/13/2019	STAPLS7224761676000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	64.08	09/13/2019	AMZN MKTP US*QK3MH0893	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.98	09/13/2019	AMZN MKTP US*VJ8XB57E3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	52.69	09/12/2019	STAPLS7223936452000005	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110702	37.95	09/11/2019	SSI*SCHOOL SPECIALTY	ART ROOM SUPPLY
LASH, NANCY	1111114000-55110708	31.02	09/09/2019	STAPLS7224430046000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	26.70	09/09/2019	STAPLS7224488587000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-54910000	63.99	09/05/2019	VISTAPR*VISTAPRINT.COM	PRINCIPAL SUPPLY
LASH, NANCY	1111114000-55110708	64.75	09/05/2019	STAPLS7223936452000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	46.58	09/05/2019	STAPLS7223936452000004	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	36.48	09/05/2019	STAPLS7224112204000005	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	70.38	09/05/2019	STAPLS7224166617000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55410000	89.00	09/05/2019	SUBSCRIPTION CORE	EDUCATION WEEK SUBSCRIPTION FOR PRINCIPAL
LASH, NANCY	1111114000-55110708	(168.66)	09/02/2019	STAPLS7223988472002001	REFUND OF ITEMS NOT RECEIVED
LASH, NANCY	1111114000-55110708	6.59	09/02/2019	STAPLS7223988472000003	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	48.98	09/02/2019	STAPLS7223988472000006	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	27.99	09/02/2019	STAPLS7223988472000007	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	(97.34)	09/02/2019	AMZN MKTP US	REFUND OF ITEMS NOT RECEIVED
LASH, NANCY Total		5,157.75			
MATSON, MELISSA	1722112000-53220611	15.00	09/30/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION REGISTRATION (P. SMITH) - OH
MATSON, MELISSA	1722114000-53220611	30.00	09/30/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION REGISTRATION - (C. TAUB AND O. OQUIST) - PV
MATSON, MELISSA	1722118000-53220611	15.00	09/30/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION REGISTRATION - (L. MILLER) - NM
MATSON, MELISSA	1722100000-55110630	30.78	09/30/2019	AMAZON.COM*PY2BF97O3	LEADERSHIP TEXTS - OFFICE OF ACADEMICS
MATSON, MELISSA	1711114000-55110611	836.08	09/30/2019	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH MANIPULATIVES SET - PV 3RD GRADE -

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MATSON, MELISSA	1722118000-53220611	45.00	09/30/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION REGISTRATION - (J. DIAL, C. MCDONALD, A. DEHNE) - NM
MATSON, MELISSA	1711111000-55110611	3.96	09/27/2019	AMZN MKTP US*3E3YQ0QT3	VILLAGE OAKS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	2.88	09/27/2019	AMZN MKTP US*3E3YQ0QT3	ORCHARD HILLS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	3.24	09/27/2019	AMZN MKTP US*3E3YQ0QT3	NOVI WOODS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711114000-55110611	4.50	09/27/2019	AMZN MKTP US*3E3YQ0QT3	PARKVIEW PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711115000-55110611	3.40	09/27/2019	AMZN MKTP US*3E3YQ0QT3	DEERFIELD PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711111000-55110611	10.91	09/27/2019	STAPLS7225344564000001	VILLAGE OAKS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	7.94	09/27/2019	STAPLS7225344564000001	ORCHARD HILLS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	8.93	09/27/2019	STAPLS7225344564000001	NOVI WOODS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711114000-55110611	12.40	09/27/2019	STAPLS7225344564000001	PARKVIEW PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711115000-55110611	9.42	09/27/2019	STAPLS7225344564000001	DEERFIELD PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711111000-55110611	25.15	09/27/2019	AMZN MKTP US*TB6021Z33	VILLAGE OAKS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	18.29	09/27/2019	AMZN MKTP US*TB6021Z33	ORCHARD HILLS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	20.58	09/27/2019	AMZN MKTP US*TB6021Z33	NOVI WOODS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711114000-55110611	28.58	09/27/2019	AMZN MKTP US*TB6021Z33	PARKVIEW PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711115000-55110611	21.73	09/27/2019	AMZN MKTP US*TB6021Z33	DEERFIELD PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711111000-55110611	39.12	09/27/2019	AMZN MKTP US*VP4LL3QY3	VILLAGE OAKS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	28.45	09/27/2019	AMZN MKTP US*VP4LL3QY3	ORCHARD HILLS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	32.01	09/27/2019	AMZN MKTP US*VP4LL3QY3	NOVI WOODS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711114000-55110611	44.46	09/27/2019	AMZN MKTP US*VP4LL3QY3	PARKVIEW PAPER CIRCUITRY SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711115000-55110611	33.80	09/27/2019	AMZN MKTP US*VP4LL3QY3	DEERFIELD PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711111000-55110611	158.24	09/27/2019	AMZN MKTP US*5E3ZX7D63	VILLAGE OAKS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	115.08	09/27/2019	AMZN MKTP US*5E3ZX7D63	ORCHARD HILLS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	129.47	09/27/2019	AMZN MKTP US*5E3ZX7D63	NOVI WOODS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711114000-55110611	179.82	09/27/2019	AMZN MKTP US*5E3ZX7D63	PARKVIEW PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711115000-55110611	136.67	09/27/2019	AMZN MKTP US*5E3ZX7D63	DEERFIELD PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711111000-55110611	2.86	09/26/2019	AMZN MKTP US*ZU0KU1HE3	VILLAGE OAKS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	2.08	09/26/2019	AMZN MKTP US*ZU0KU1HE3	ORCHARD HILLS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	2.34	09/26/2019	AMZN MKTP US*ZU0KU1HE3	NOVI WOODS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711114000-55110611	3.25	09/26/2019	AMZN MKTP US*ZU0KU1HE3	PARKVIEW PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711115000-55110611	2.46	09/26/2019	AMZN MKTP US*ZU0KU1HE3	DEERFIELD PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711111000-55110611	20.20	09/26/2019	AMZN MKTP US*1R80S71A3	VILLAGE OAKS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	14.69	09/26/2019	AMZN MKTP US*1R80S71A3	ORCHARD HILLS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	16.53	09/26/2019	AMZN MKTP US*1R80S71A3	NOVI WOODS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711114000-55110611	22.96	09/26/2019	AMZN MKTP US*1R80S71A3	PARKVIEW PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711115000-55110611	17.45	09/26/2019	AMZN MKTP US*1R80S71A3	DEERFIELD PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711111000-55110611	311.23	09/26/2019	CHIBITRONICS, LLC	VILLAGE OAKS - CHIBITRONICS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	226.35	09/26/2019	CHIBITRONICS, LLC	ORCHARD HILLS - CHIBITRONICS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	254.65	09/26/2019	CHIBITRONICS, LLC	NOVI WOODS - CHIBITRONICS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711114000-55110611	353.68	09/26/2019	CHIBITRONICS, LLC	PARKVIEW - CHIBITRONICS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711115000-55110611	268.79	09/26/2019	CHIBITRONICS, LLC	DEERFIELD - CHIBITRONICS PAPER CIRCUITRY SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711111000-55110611	5.32	09/26/2019	CHIBITRONICS, LLC	VILLAGE OAKS - CHIBITRONICS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	3.87	09/26/2019	CHIBITRONICS, LLC	ORCHARD HILLS - CHIBITRONICS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	4.36	09/26/2019	CHIBITRONICS, LLC	NOVI WOODS - CHIBITRONICS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711114000-55110611	6.05	09/26/2019	CHIBITRONICS, LLC	PARKVIEW - CHIBITRONICS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711115000-55110611	4.60	09/26/2019	CHIBITRONICS, LLC	DEERFIELD - CHIBITRONICS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1722100000-55910611	42.58	09/25/2019	STAPLS7225199457000001	OFFICE SUPPLIES - OFFICE OF ACADEMICS
MATSON, MELISSA	1711220000-53450611	9,600.00	09/23/2019	IXL	IXL MATH SOFTWARE FOR NOVI MIDDLE SCHOOL
MATSON, MELISSA	1711114000-55110611	793.49	09/20/2019	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH 2ND GRADE MATH MANIPULATIVES
MATSON, MELISSA	1722100000-57910611	29.66	09/20/2019	PANERA BREAD #600667	9/19/19 PTO INTERSCHOOL COUNCIL BREAKFAST
MATSON, MELISSA	1722100000-55110630	12.96	09/17/2019	AMZN MKTP US*TN42C6SD3	TRAUMA ASSESSMENT TEXTS FOR OFFICE OF ACADEMICS
MATSON, MELISSA	4445620000-56420000	2,460.52	09/16/2019	K-LOG, INC.	FURNISHINGS FOR NOVI MIDDLE SCHOOL MEDIA CENTER
MATSON, MELISSA	1722100000-55110630	164.72	09/13/2019	AMAZON.COM*0H4ZN4863	TRAUMA ASSESSMENT TEXTS FOR OFFICE OF ACADEMICS
MATSON, MELISSA	1722100000-55110630	12.77	09/12/2019	AMZN MKTP US*MO5U41KA0	TRAUMA ASSESSMENT TEXTS FOR OFFICE OF ACADEMICS
MATSON, MELISSA	1711112000-55110611	15.99	09/12/2019	AMZN MKTP US*TS51F8S53	DRY ERASE BOARD FOR ORCHARD HILLS
MATSON, MELISSA	1711322000-53450611	99.00	09/11/2019	INTUIT *IN *WHYTRY, LL	ANNUAL ONLINE WHYTRY SOFTWARE PAYMENT
MATSON, MELISSA	1711114000-55110611	30.00	09/11/2019	SSI*EPSCC	ADDITIONAL QUIZLET CODE FOR PARKVIEW 4TH GRADE TEACHER
MATSON, MELISSA	1711322000-55110615	49.38	09/10/2019	AMZN MKTP US*MO1EL8650	TEACHING SUPPLIES FOR HIGH SCHOOL INCUBATOR CLASS
MATSON, MELISSA	4445620000-56420000	1,349.90	09/09/2019	SCHOLASTIC BK FAIRS IR	FURNISHINGS FOR NOVI MIDDLE SCHOOL MEDIA CENTER
MATSON, MELISSA	1722100000-53450000	500.00	09/09/2019	PAYPAL *MARSHALLMEM	ANNUAL DISTRICT ONLINE SUBSCRIPTION FOR MARSHALL MEMO
MATSON, MELISSA	1722100000-53229000	260.60	09/09/2019	DELTA	AIRLINE FARE FOR SOCIAL AND EMOTIONAL EXCHANGE CONFERENCE (DARBY HOPPENSTEDT)

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53229000	260.60	09/09/2019	DELTA	AIRLINE FARE FOR SOCIAL AND EMOTIONAL EXCHANGE CONFERENCE (DR. RJ WEBBER)
MATSON, MELISSA	1711111000-55110611	126.70	09/06/2019	AMZN MKTP US*MO9XF95I0	MATH MANIPULATIVES (VILLAGE OAKS)
MATSON, MELISSA	1711112000-55110611	126.70	09/06/2019	AMZN MKTP US*MO9XF95I0	MATH MANIPULATIVES (ORCHARD HILLS)
MATSON, MELISSA	1711113000-55110611	126.70	09/06/2019	AMZN MKTP US*MO9XF95I0	MATH MANIPULATIVES (NOVI WOODS)
MATSON, MELISSA	1711114000-55110611	126.70	09/06/2019	AMZN MKTP US*MO9XF95I0	MATH MANIPULATIVES (PARKVIEW)
MATSON, MELISSA	1711115000-55110611	126.70	09/06/2019	AMZN MKTP US*MO9XF95I0	MATH MANIPULATIVES (DEERFIELD)
MATSON, MELISSA	1711111000-55110611	218.40	09/05/2019	STAPLS7224344766000001	ADDITIONAL COMPOSITION NOTEBOOKS FOR 2ND GRADE (VILLAGE OAKS)
MATSON, MELISSA	1711322000-55210611	139.12	09/04/2019	AMZN MKTP US*MO91L52E1	NEW TEXTBOOKS FOR NOVI HIGH SCHOOL DETROIT CLASS.
MATSON, MELISSA	1711322000-55210611	115.20	09/04/2019	AMAZON.COM*MO2JF6VP0	NEW TEXTBOOKS FOR NOVI HIGH SCHOOL DETROIT CLASS.
MATSON, MELISSA	1711118000-55110611	(87.36)	09/02/2019	STAPLS7223456807001001	CREDIT FOR COMPOSITION NOTEBOOKS THAT WERE NOT DELIVERED (NOVI MEADOWS 5)
MATSON, MELISSA	1711118000-55110611	(262.08)	09/02/2019	STAPLS7223457228001001	CREDIT FOR COMPOSITION NOTEBOOKS THAT WERE NOT DELIVERED (NOVI MEADOWS 6)
MATSON, MELISSA	1711111000-55110611	(399.00)	09/02/2019	STAPLS7223459412001001	CREDIT FOR COMPOSITION NOTEBOOKS THAT WERE NOT DELIVERED (VILLAGE OAKS)
MATSON, MELISSA Total		19,634.56			
MATTHEWS, STEVEN	1123200000-53220000	35.95	09/23/2019	GRAND TRAV RSRT FOOD/B	MASA CONFERENCE, TRAVERSE CITY, MEALS, STEVE MATTHEWS
MATTHEWS, STEVEN Total		35.95			
MCDERMOTT, JACOB	1126160000-55980000	(57.21)	09/30/2019	MENARDS WIXOM MI	MTCE TOOLS
MCDERMOTT, JACOB	1126160000-55990000	47.12	09/23/2019	NOVI CONEY ISLAND	MTCE - BUSINESS LUNCHEON
MCDERMOTT, JACOB	1126160000-55990000	20.00	09/19/2019	SQU*SQ *POD DROP REPAI	MTCE - PHONE CASE FOR WORK PHONE
MCDERMOTT, JACOB Total		9.91			
MCDOUGALL, BARBARA	2929661104-57920000	300.17	09/30/2019	MARIA S ITALIAN BAKERY	V FB DINNER
MCDOUGALL, BARBARA	2929661104-57920000	36.03	09/25/2019	TARGET 00014654	HOLIDAY DECORATIONS FOR OFFICE
MCDOUGALL, BARBARA	1429300000-57910000	133.37	09/16/2019	BANKSUPPLIES ACQUISITI	DEPOSIT BAGS FOR CASHBOXES
MCDOUGALL, BARBARA	1126122000-55991000	202.61	09/16/2019	THE WEBSTAUANT STORE	WIPES FOR FITNESS CENTER
MCDOUGALL, BARBARA	2929661104-57920000	220.18	09/12/2019	SAMSCLUB #6657	CANDY FOR HOMECOMING PARADE
MCDOUGALL, BARBARA	2929661104-57920000	144.41	09/10/2019	NOVI STAFF 2019	SPIRIT WEAR
MCDOUGALL, BARBARA	1429300000-57410000	82.40	09/09/2019	BCAM	2019-20 BCAM MEMEBERSHIP

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MCDOUGALL, BARBARA	2929661104-57920000	159.05	09/09/2019	MARIA S ITALIAN BAKERY	PIZZA FOR CAPTAIN'S MEETING
MCDOUGALL, BARBARA	2929661104-57920000	7.53	09/06/2019	KROGER #632	ONION AND CONDIMENTS FOR V FB DINNER
MCDOUGALL, BARBARA	2929661104-57920000	102.20	09/06/2019	SAMS CLUB #6657	SUPPLIES FOR OFFICE
MCDOUGALL, BARBARA Total		1,387.95			
MINNICK, JILL	1125200000-53220000	170.00	09/30/2019	MSBO	WORKSHOP
MINNICK, JILL	1125200000-55990000	11.23	09/10/2019	AMAZON.COM*M37KH73M3	BOOK
MINNICK, JILL Total		181.23			
NESMITH, RUSSELL	1126160000-55992000	553.70	09/30/2019	CONTRACTORS PIPE & SUP	DISTRICT - REPLACEMENT FILTERS FOR WATER FOUNTAINS
NESMITH, RUSSELL	1126118000-55992000	99.17	09/30/2019	BEST PLUMBING SPECIALT	NM6 PLUMBING SUPPLIES FOR DRINKING FOUNTAIN
NESMITH, RUSSELL	1126118000-55992000	4.21	09/27/2019	THE HOME DEPOT #2737	NM6 - BRASS CUP HOOKS
NESMITH, RUSSELL	1126114000-55992000	472.32	09/27/2019	BEST PLUMBING SPECIALT	PV WATER HYDRANT
NESMITH, RUSSELL	1126120000-55992000	109.19	09/27/2019	ETNA DISTRIBUTORS, LLC	MS - REPLACE TOILET AT MS GIRLS BATHROOM IN CAFETERIA
NESMITH, RUSSELL	1126160000-55992000	27.27	09/26/2019	CONTRACTORS PIPE & SUP	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	2.90	09/25/2019	THE HOME DEPOT #2737	MTCE - PLUMBING SUPPLIES - BRASS CAP COMPRESSION
NESMITH, RUSSELL	1126160000-55993000	148.09	09/25/2019	PIONEER ATHLETICS	ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126160000-55993000	140.53	09/25/2019	PIONEER ATHLETICS	PARKING LOT PAINT
NESMITH, RUSSELL	1126118000-55992000	267.41	09/25/2019	BEST PLUMBING SPECIALT	NM6 - REPAIRED DRINKING FOUNTAIN BY GYM
NESMITH, RUSSELL	1126112000-55992000	20.10	09/25/2019	GREAT LAKES ACE HDWE	OH - TOILET REPAIR
NESMITH, RUSSELL	1126160000-55993000	(7.50)	09/20/2019	SHERWIN WILLIAMS 70119	DISTRICT - PAINT FOR HANDICAP PARKING LOT - CREDIT FOR TAX ERRONEOUSLY CHARGED
NESMITH, RUSSELL	1126160000-55992000	91.59	09/20/2019	MARKS OUTDOOR POWER EQ	MTCE - REPAIR WALK BEHIND SPRAYER - CARBURETOR KIT
NESMITH, RUSSELL	1126160000-55993000	300.00	09/20/2019	MARKS OUTDOOR POWER EQ	MTCE - BAGS FOR LEAF VACUUM
NESMITH, RUSSELL	1126122000-55992000	9.84	09/19/2019	THE HOME DEPOT #2737	HS FLATBED CART
NESMITH, RUSSELL	1126122000-55992000	30.13	09/19/2019	GRAINGER	HS FLATBED REPAIR
NESMITH, RUSSELL	1126160000-55993000	132.46	09/19/2019	SHERWIN WILLIAMS 70119	DISTRICT - PAINT FOR HANDICAP PARKING LOT
NESMITH, RUSSELL	1126160000-55980000	89.74	09/18/2019	BEST PLUMBING SPECIALT	MTCE - PLUMBING EQUIPMENT
NESMITH, RUSSELL	1126160000-55992000	350.88	09/18/2019	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - CHICAGO VALVE SUB ASSY
NESMITH, RUSSELL	1126160000-55993000	58.29	09/17/2019	GRAINGER	MTCE - PRESSURE GAUGE LIQUID FOR RIDING STRIPPER
NESMITH, RUSSELL	1126113000-55992000	20.48	09/16/2019	CONTRACTORS PIPE & SUP	NW - ROOF DOWN SPOUT AND PLUMBING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	76.20	09/16/2019	BEST PLUMBING SPECIALT	MTCE - FLUSH VALVES - PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	315.28	09/09/2019	BEST PLUMBING SPECIALT	MTCE -PLUMBING STOCK
NESMITH, RUSSELL	1126122000-55992000	23.98	09/09/2019	THE HOME DEPOT #2737	HS GIRLS COACHES SHOWER REPAIR
NESMITH, RUSSELL	1126111000-55992000	31.20	09/05/2019	THE HOME DEPOT #2737	VO PLAYGROUND REPAIR
NESMITH, RUSSELL Total		3,367.46			
OAKES, ROBERT	1126160000-55980000	178.93	09/27/2019	THE HOME DEPOT #2737	MTCE HVAC TRUCK TOOLS
OAKES, ROBERT	1126120000-55992000	335.52	09/27/2019	ETNA DISTRIBUTORS, LLC	MS - MEDIA CENTER - HEAT VALVE REPLACEMENT
OAKES, ROBERT	1126114000-55992000	235.00	09/26/2019	INT*IN *BOLHOUSE LLC	PV ROOM 402 REPLACED HEATING COIL IN AIR DALE UNITS
OAKES, ROBERT	1126118000-55992000	3,400.00	09/26/2019	INT*IN *BOLHOUSE LLC	NM - CONDENSER FAN MOTOR REPLACEMENT RMS 517 & 620 IN AIR DALE UNITS
OAKES, ROBERT	1126118000-55992000	76.35	09/17/2019	ETNA DISTRIBUTORS, LLC	NM RM 637 COPPER COUPLING TO REPAIR HEATING LEAK
OAKES, ROBERT	1126160000-55980000	2,706.01	09/17/2019	THE MACOMB GROUP-LIVON	MTCE PROGRESS MTCE JAWS
OAKES, ROBERT	1126160000-55992000	612.51	09/16/2019	NATIONAL ENERGY CONTRO	MTCE - HVAC - STOCK
OAKES, ROBERT	1126160000-55992000	631.97	09/12/2019	NATIONAL ENERGY CONTRO	MTCE - HVAC STOCK
OAKES, ROBERT	1126112000-55992000	55.34	09/06/2019	DOWNRIVER REFRIG SUP C	OH - RTU3 UNIT DRIERS SWEAT LIQUID
OAKES, ROBERT	1126160000-55992000	345.28	09/04/2019	GRAINGER	MTCE STOCK - UNIT VENTS - LINE VOLT MECHANICAL TSTAT
OAKES, ROBERT	1126122000-55992000	79.19	09/04/2019	GRAINGER	HS - EAST BOILER - REPLACED GAS BURNER IGNITION TRANSFORMER
OAKES, ROBERT Total		8,656.10			
OCONNOR, GAIL	1311800000-55110551	89.99	09/30/2019	AMZN MKTP US*PU1OI41Z3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	135.60	09/30/2019	STAPLS7225374446000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	118.62	09/30/2019	STAPLS7225374446003001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	31.96	09/27/2019	STAPLS7225349637000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	204.96	09/27/2019	STAPLS7225355599000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	31.98	09/23/2019	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	139.98	09/20/2019	AMZ*FUN AND FUNCTION	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	29.90	09/17/2019	AMZN MKTP US*KJ9Z58SI3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.99	09/13/2019	AMZN MKTP US*M459P8J13	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	263.05	09/13/2019	STAPLS7224759161000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(29.99)	09/13/2019	AMZN MKTP US	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	54.78	09/12/2019	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	264.45	09/12/2019	STAPLS7224606405000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.99	09/11/2019	AMZN MKTP US*3D7E732X3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	48.87	09/11/2019	DISCOUNTSCH 8006272829	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	52.28	09/06/2019	STAPLS7224420656000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	169.90	09/05/2019	AMZN MKTP US*8464N1243	TEACHING SUPPLIES

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OCONNOR, GAIL	1311800000-55110551	9.96	09/02/2019	STAPLS7223912742000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	222.32	09/02/2019	AMAZON.COM*HW4TV0WR3	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,855.59			
OFILI, ALEXANDER	2929611275-57920000	14.88	09/20/2019	JIMMY JOHNS - 396	THANK A TEACHER
OFILI, ALEXANDER	1124111000-55990000	69.95	09/12/2019	AMERICAN FLAGPOLE & FL	FOR BUILDING
OFILI, ALEXANDER Total		84.83			
PATEL, SHAILEE	1222600000-57410000	90.00	09/19/2019	MAASE	MAASE MEMBERSHIP
PATEL, SHAILEE Total		90.00			
PETERSON, SARAH	1311800000-55110551	14.58	09/20/2019	MICHAELS STORES 4744	ART SUPPLIES
PETERSON, SARAH	1311800000-55110551	8.00	09/20/2019	FIVE BELOW 591	MARKERS
PETERSON, SARAH	1311800000-55110551	2.84	09/02/2019	AMAZON.COM*MO6IL2DM2	BOOK
PETERSON, SARAH	1311800000-55110551	15.99	09/02/2019	AMAZON.COM*MO6DW3622	ALL ABOUT ME POSTERS
PETERSON, SARAH Total		41.41			
POHLONSKI, EMILY	1111322730-55110000	606.70	09/30/2019	CAROLINA BIOLOGIC SUPP	SHEEP HEARTS
POHLONSKI, EMILY	1111322730-55110000	78.55	09/30/2019	BIO RAD LABORATORIES	AGAROSE POWDER
POHLONSKI, EMILY	1111322730-55110000	220.43	09/24/2019	CAROLINA BIOLOGIC SUPP	PIG HEARTS
POHLONSKI, EMILY	2929622190-57920000	79.00	09/06/2019	FIRSTCAREPROVIDER.ORG	HOSA - STOP THE BLEED TRAINING
POHLONSKI, EMILY Total		984.68			
REICHLEY, CARRIE	1111118000-55110702	579.86	09/30/2019	DBC*BLICK ART MATERIAL	ART SUPPLIES-L. JONES
REICHLEY, CARRIE	1111118000-55110727	1,491.93	09/30/2019	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION SUPPLIES-FELCHER
REICHLEY, CARRIE	2929618219-57920000	222.52	09/30/2019	AMAZON.COM*CZ69T6RF3	BOOKS-K. RODRIGUEZ-GUIDED READING LIBRARY
REICHLEY, CARRIE	1111118000-55110729	99.95	09/27/2019	LEARNING A-Z, LLC	SUBSCRIPTION "LEARNING A-Z"-J. SAUER, READING SUPPORT
REICHLEY, CARRIE	1111118000-55110729	233.64	09/27/2019	SCHOLASTIC, INC.	STORYWORKS-L. ERICKSON'S CLASSROOM
REICHLEY, CARRIE	1111118000-57910695	10.23	09/27/2019	AMAZON.COM*MC5EZ1SA3	C. GRIMM-NEF GRANT, "GOVERNING MEADOWS"
REICHLEY, CARRIE	1111118000-57910220	180.00	09/25/2019	HOWELL CONFERENCE AND	DEPOSIT TO HOWELL NATURE CENTER-FIELD TRIP C. KIDON
REICHLEY, CARRIE	1111118000-54910000	40.00	09/25/2019	SAFEWAY SHREDDING	SHREDDING - ONE CONSOLE
REICHLEY, CARRIE	2929618219-57920000	30.54	09/23/2019	AMZN MKTP US*659X85IO3	BOOKS-K. RODRIGUEZ-GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	35.02	09/23/2019	AMZN MKTP US*A54441163	BOOKS-K. RODRIGUEZ-GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	19.94	09/20/2019	AMZN MKTP US*F650A5PJ3	BOOKS-K. RODRIGUEZ - GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	29.94	09/20/2019	AMZN MKTP US*NK2G58JA3	BOOKS-K. RODRIGUEZ - GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	20.18	09/20/2019	AMZN MKTP US*0T7NO12Y3	BOOKS-K. RODRIGUEZ - GUIDED READING LIBRARY

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REICHLEY, CARRIE	2929618219-57920000	22.88	09/20/2019	AMZN MKTP US*4D8V49PK3	BOOKS-K. RODRIGUEZ - GUIDED READING LIBRARY
REICHLEY, CARRIE	1111118000-55110708	126.47	09/20/2019	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES-HODGE
REICHLEY, CARRIE	2929618219-57920000	611.94	09/20/2019	AMAZON.COM*1S0VH63F3	BOOKS-K. ARNOLD
REICHLEY, CARRIE	2929618219-57920000	11.34	09/20/2019	AMZN MKTP US*0H4XQ3CO3	BOOKS-K. RODRIGUEZ - GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	87.96	09/20/2019	AMZN MKTP US*B48FS6PK3	BOOKS-K. RODRIGUEZ-GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	86.51	09/20/2019	AMZN MKTP US*4E8012RF3	BOOKS-K. RODRIGUEZ-GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	16.25	09/20/2019	AMZN MKTP US*8Q8EX9UB3	BOOKS-K. RODRIGUEZ-GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	26.88	09/19/2019	AMZN MKTP US*BL2B93W23	BOOKS-K. RODRIGUEZ - GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	11.36	09/19/2019	AMZN MKTP US*G888K65O3	BOOKS-K. RODRIGUEZ - GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	133.19	09/19/2019	AMZN MKTP US*HJ7ME7Z03	BOOKS-K. RODRIGUEZ - GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	15.49	09/19/2019	AMZN MKTP US*0A0FF1ER3	BOOKS-K. RODRIGUEZ - GUIDED READING LIBRARY
REICHLEY, CARRIE	2929618219-57920000	1,359.00	09/18/2019	BARNES & NOBLE #2648	BOOKS FOR CLASSROOMS-BARANECK
REICHLEY, CARRIE	1111118000-57910695	15.81	09/18/2019	AMAZON.COM*K09UU9E93	BOOKS-C. GRIMM'S NEF GRANT, "GOVERNING MEADOWS"
REICHLEY, CARRIE	1111118000-57910695	(0.24)	09/18/2019	AMAZON.COM	PRICE ADJUSTMENT FOR BOOK, "BOY-CRAZY STACEY" - C. GRIMM'S NEF GRANT, "GOVERNING MEADOWS"
REICHLEY, CARRIE	1122218000-56420000	1,986.00	09/18/2019	AMZN MKTP US*DU6II9AU3	PRINTER FOR MEDIA CENTER
REICHLEY, CARRIE	1111118000-55110723	1,109.00	09/10/2019	REDFORD LOCK COMPANY I	BAND ROOM LOCKS FOR NEW STORAGE CABINETS
REICHLEY, CARRIE	1111118000-55110729	56.00	09/09/2019	STAPLS7224521015000001	1-SUBJECT NOTEBOOKS FOR ELA
REICHLEY, CARRIE	1111118000-54910000	40.00	09/02/2019	SAFEBAY SHREDDING	SHREDDING - ONE CONSOLE
REICHLEY, CARRIE	1124118000-55910000	30.49	09/02/2019	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	88.92	09/02/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-YUCHUCK
REICHLEY, CARRIE Total		8,829.00			
RODRIGUEZ, SANDRA	1111113000-55110708	495.00	09/30/2019	SSI*SCHOOL SPECIALTY	3RD AND 4TH GRADE ASSIGNMENT NOTEBOOKS
RODRIGUEZ, SANDRA	1111113000-55110708	99.95	09/26/2019	LEARNING A-Z, LLC	KINDERGARTEN A-Z LEARNING - STAMBOULIAN
RODRIGUEZ, SANDRA	1111113000-55110708	52.94	09/26/2019	SP * SITSPOTS	SPECIAL ED - STUDENTS - START UP
RODRIGUEZ, SANDRA	1111113000-55110708	23.21	09/23/2019	SSI*SCHOOL SPECIALTY	KINDERGARTEN CONSTRUCTION PAPER FOR CLASSROOM START UP

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RODRIGUEZ, SANDRA	1111113000-55110708	(3.78)	09/17/2019	ARK THERAPEUTIC	CREDIT FROM THE ARK THERAPEUTIC SALES TAX
RODRIGUEZ, SANDRA	1111113000-55110708	66.72	09/16/2019	ARK THERAPEUTIC	PENCIL TOP CHEWS FOR STUDENTS - THERAPEUTIC
RODRIGUEZ, SANDRA	1111113000-55110708	115.37	09/16/2019	STAPLS7224864594000001	KINDERGARTEN SUPPLIES FOR CLASSROOM MCHECK AND OFFICE SUPPLIES FOR CA-60'S
RODRIGUEZ, SANDRA	2929613275-57920000	31.77	09/11/2019	PRINTNOLOGY INC	T-SHIRTS - FOR STAFF - DENS - COLLABORATION START TO THE SCHOOL YEAR
RODRIGUEZ, SANDRA	1111113000-55110708	316.44	09/05/2019	SSI*SCHOOL SPECIALTY	WHITE BOARD FOR ROOM 319
RODRIGUEZ, SANDRA	1111113000-55110708	117.00	09/05/2019	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIERS STAMPS
RODRIGUEZ, SANDRA Total		1,314.62			
ROQUE, EMILY	1311800000-55110551	19.89	09/30/2019	AMZN MKTP US*PT8SZ4D23	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	54.90	09/18/2019	AMZN MKTP US*V010P1HE3	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	14.99	09/04/2019	AMZN MKTP US*4V6L26ND3	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	17.36	09/02/2019	MICHAELS STORES 3744	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	14.47	09/02/2019	TEACHERS STORE LIVON	CLASSROOM SET UP
ROQUE, EMILY Total		121.61			
ROSS, NICOLE	2929622129-57920000	85.57	09/25/2019	SP * VICTORY COMPANIES	ADDITIONAL YARD SIGNS
ROSS, NICOLE	1111322000-55110720	12.25	09/19/2019	WALGREENS #4454	PRINTED PICTURES FOR HALL SHOWCASE
ROSS, NICOLE	1111322000-55110720	116.92	09/16/2019	AT HOME STORE 176	PICTURES FOR DANCE ROOM
ROSS, NICOLE	1111322000-55110720	41.83	09/16/2019	THE HOME DEPOT #2737	DOUBLE SIDED MIRROR FOR CLASSROOM WINDOW ON DOOR
ROSS, NICOLE	2929622129-57920000	40.09	09/12/2019	CUSTOMINK GROUPS	HIP HOP JERSEYS
ROSS, NICOLE	2929622129-57920000	48.62	09/09/2019	INSTACART	TO BE REIMBURSED
ROSS, NICOLE	1111322000-55110720	45.18	09/04/2019	JOANN STORES #1933	SUPPLIES
ROSS, NICOLE	1111322000-55110720	15.79	09/02/2019	FEDEX OFFICE 00000828	PROMOTION POSTERS
ROSS, NICOLE	2929622129-57920000	154.89	09/02/2019	SP * VICTORY COMPANIES	YARD SIGNS FOR NDC
ROSS, NICOLE Total		561.14			
RUDY, MICHELLE	1311800000-55110551	9.99	09/30/2019	AMZN MKTP US*GJ2AM28H3	TEACHING SUPPLIES - COLOR DOTS FOR CARPET TIME NAME LABELING
RUDY, MICHELLE	1311800000-55110551	6.19	09/23/2019	MICHAELS STORES 3744	TEACHING SUPPLIES - FOAM BUCKET OF LETTERS AND ANIMALS SHAPES, 2 STICKER BOOKS OF GOOGLY EYE STICKERS
RUDY, MICHELLE	1311800000-55110551	4.99	09/23/2019	JOANN STORES #1933	TEACHING SUPPLIES - BULK FOAM SHAPES FOR PROJECTS, FREE CHOICE CENTERS, AND FREE ART PROJECTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUDY, MICHELLE	1311800000-55110551	21.26	09/23/2019	AMAZON.COM*DH8I73PS3	TEACHING SUPPLIES - EASY GRIP SHAPE STAMPERS SOLID AND OUTLINE
RUDY, MICHELLE	1311800000-55110551	11.76	09/17/2019	WM SUPERCENTER #5893	TEACHING SUPPLIES - DOMINOES FOR GAMES, ACTIVITIES, MATH CENTERS
RUDY, MICHELLE Total		54.19			
RUTKOWSKI, MELANIE	1612500686-55110000	13.44	09/30/2019	STAPLS7225425895000001	LABELS FOR ESL PARENT COMMUNICATION MAILINGS
RUTKOWSKI, MELANIE	1622100686-53220000	15.00	09/30/2019	OAKLAND SCHOOLS-RC INT	TITLE III ADVISORY COMMITTEE-KELSEY GAYLORD
RUTKOWSKI, MELANIE	1622100686-53220000	15.00	09/30/2019	OAKLAND SCHOOLS-RC INT	TITLE III ADVISORY COMMITTEE-ROBERT BELTZ
RUTKOWSKI, MELANIE	1622100686-53220000	15.00	09/30/2019	OAKLAND SCHOOLS-RC INT	TITLE III ADVISORY COMMITTEE-SHANNON HADLEY
RUTKOWSKI, MELANIE	1722114000-53220611	510.00	09/30/2019	OAKLAND SCHOOLS-RC INT	AVMR 1 REGISTRATION FOR STEPHANIE GIESE @ PV
RUTKOWSKI, MELANIE	1722100000-55910611	2.19	09/30/2019	THE HOME DEPOT #2724	KEY FOR OFFICE FURNITURE
RUTKOWSKI, MELANIE	1711115000-55110611	16.55	09/26/2019	SSI*SCHOOL SPECIALTY	MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1722122000-53220611	15.00	09/26/2019	OAKLAND SCHOOLS-RC INT	TBI IN THE SCHOOL SETTING CONFERENCE- KATRINA LORENZ
RUTKOWSKI, MELANIE	1612500686-55110000	36.00	09/26/2019	LESSONPIX INC	SUPPLIES FOR ESL CLASSROOM
RUTKOWSKI, MELANIE	4445611000-56420000	313.86	09/26/2019	SSI*SCHOOL SPECIALTY	TABLE FOR MATH INTERVENTIONIST
RUTKOWSKI, MELANIE	1622100686-53220000	30.13	09/25/2019	AMAZON.COM*JS09W7623	BOOK FOR TITLE III ADVISORY COUNCIL
RUTKOWSKI, MELANIE	1711111000-55110611	218.00	09/25/2019	WISCONSIN CENTER FOR E	WIDA KDG TESTING KIT FOR VILLAGE OAKS
RUTKOWSKI, MELANIE	1125200000-57912000	995.00	09/23/2019	BRITTONS BICYCLE SHOP	FRAUDULENT CHARGE, CREDIT PENDING
RUTKOWSKI, MELANIE	1100000000-11925000	235.00	09/23/2019	COLLEGEBOARD WORKSHOP	CATHOLIC CENTRAL AP SPANISH LANGUAGE AND CULTURE FOR J. MANRIGUES PREPAY TO ACCOUNT 1637100776-53220748
RUTKOWSKI, MELANIE	1711115000-55110611	29.39	09/23/2019	SSI*SCHOOL SPECIALTY	DF MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1711114000-55110611	16.96	09/18/2019	ETAHAND2MIND	PV MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1711114000-55110611	51.47	09/17/2019	SSI*SCHOOL SPECIALTY	PV MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	4445601000-56420000	52.99	09/16/2019	AMZN MKTP US*V60KQ9023	WHITE BOARD FOR ADVA RINGLE'S NEW OFFICE
RUTKOWSKI, MELANIE	1711113000-55110611	2.50	09/16/2019	ETAHAND2MIND	NW MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1711111000-55110611	52.05	09/16/2019	ETAHAND2MIND	VO MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1711112000-55110611	52.05	09/16/2019	ETAHAND2MIND	OH MATH INTERVENTION SUPPLIES
RUTKOWSKI, MELANIE	1711114000-55110611	202.80	09/16/2019	ETAHAND2MIND	PV MATH INTERVENTION SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1125200000-57912000	995.00	09/16/2019	BRITTONS BICYCLE SHOP	FRAUDULENT CHARGE, CREDIT PENDING
RUTKOWSKI, MELANIE	1711115000-55110611	12.97	09/13/2019	AMZN MKTP US*KW9AF12A3	TEACHING SUPPLIES FOR L. SEARS
RUTKOWSKI, MELANIE	1711113000-55110611	12.97	09/13/2019	AMZN MKTP US*KW9AF12A3	TEACHING SUPPLIES FOR K. MIS
RUTKOWSKI, MELANIE	1711111000-55110611	12.97	09/13/2019	AMZN MKTP US*KW9AF12A3	TEACHING SUPPLIES FOR B. CUMMINGS
RUTKOWSKI, MELANIE	1711114000-55110611	12.97	09/13/2019	AMZN MKTP US*KW9AF12A3	SUPPLIES FOR STEPHANIE GIESE
RUTKOWSKI, MELANIE	1722111000-53220611	168.00	09/13/2019	OAKLAND SCHOOLS-RC INT	MRIS CONFERENCE BRIANNA CUMMINGS
RUTKOWSKI, MELANIE	1722122000-53220611	168.00	09/13/2019	OAKLAND SCHOOLS-RC INT	MRIS CONFERENCE KATHLEEN MIS
RUTKOWSKI, MELANIE	1722115000-53220611	168.00	09/13/2019	OAKLAND SCHOOLS-RC INT	MRIS CONFERENCE LISA SEARS
RUTKOWSKI, MELANIE	1722100000-57410611	468.00	09/13/2019	MATHEMATICALLYMINDED	BMM MEMBERSHIP FOR LISA LAPORTE
RUTKOWSKI, MELANIE	1722100000-53220611	250.00	09/13/2019	MAS FPS	PROCEDURES FOR COMPLIANCE AND AND COMMITMENT FOR JEFF DINKELMANN AND MELANIE RUTKOWOSKI
RUTKOWSKI, MELANIE	1711115000-55110611	15.25	09/12/2019	MATHEMATICALLY MINDED,	MATH CARDS FOR INTERVENTIONISTS AT DF
RUTKOWSKI, MELANIE	1711114000-55110611	30.50	09/12/2019	MATHEMATICALLY MINDED,	MATH CARDS FOR INTERVENTIONISTS AT PV
RUTKOWSKI, MELANIE	1711114000-55110611	55.68	09/12/2019	AMZN MKTP US*JD3RG6C93	MATH INTERVENTION @ PARKVIEW
RUTKOWSKI, MELANIE	1711114000-55110611	36.37	09/12/2019	AMZN MKTP US*0I5WN6TF3	MATH INTERVENTION @ PARKVIEW
RUTKOWSKI, MELANIE	1100000000-11925000	279.00	09/10/2019	BUREAU OF EDUCATION AN	INCREASING PERFORMANCE IN THE TARGET LANGUAGE TO STRENGTHEN COMMUNICATIVE PROFICIENCY FO R.ZWICK (DETROIT CATHOLIC CENTRAL) PREPAY INTO 1637100776-53220748
RUTKOWSKI, MELANIE	1722118000-53220611	(15.00)	09/09/2019	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLED OS REGISTRATION MATT BURRY
RUTKOWSKI, MELANIE	1722118000-53220611	15.00	09/06/2019	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR ANDREA ALSPAUGH FOR DISC IN LITERACY NETWORK MEETING
RUTKOWSKI, MELANIE	1711322000-55210611	61.32	09/04/2019	AMZN MKTP US*MO2EB42T2	BOOKS FOR HIGH SCHOOL
RUTKOWSKI, MELANIE	1722100000-53220611	(250.00)	09/04/2019	PAYPAL *MEMSPA	CANCELLED CONFERENCE STEP IN & STEP UP FOR ADVA RINGLE
RUTKOWSKI, MELANIE	1711322000-55210611	86.40	09/03/2019	AMZN MKTP US*A751C1CD3	BOOKS FOR HIGH SCHOOL
RUTKOWSKI, MELANIE Total		5,473.78			
SATTERFIELD, EMILY	1311800000-55110551	43.57	09/18/2019	TARGET 00014654	CLASS SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	(19.74)	09/03/2019	MICHAELS STORES 3744	REFUND - RETURNED ITEMS - CREDIT BACK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SATTERFIELD, EMILY Total		23.83			
SCHOPIERAY, KRISTEN	1128300000-55910000	143.27	09/30/2019	STAPLS7225461734000001	OFFICE SUPPLIES
SCHOPIERAY, KRISTEN Total		143.27			
SCHULZ, STEPHANIE	1311800000-55110551	8.38	09/23/2019	TARGET 00006114	CEREAL FOR PROJECTS
SCHULZ, STEPHANIE Total		8.38			
SCHURIG, CLAIRE	2929622122-57920000	9.00	09/26/2019	EAST LANSING PARKING	PARKING FOR MSU CHORAL LEADERSHIP DAY
SCHURIG, CLAIRE	1111322724-55110000	36.84	09/24/2019	J.W. PEPPER	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-55110000	6.00	09/19/2019	FORMAL FASHIONS	UNIFORMS FOR CHOIR
SCHURIG, CLAIRE	2929622122-57920000	299.85	09/19/2019	AMZN MKTP US*KO53B84D3	NECKLACES FOR NOVI SINGERS, THEY PAID FOR THEM
SCHURIG, CLAIRE	1111322724-55110000	365.04	09/18/2019	FORMAL FASHIONS	UNIFORMS FOR CHOIR
SCHURIG, CLAIRE	2929622122-57920000	94.72	09/12/2019	CUSTOMINK GROUPS	T-SHIRTS FOR CHOIR
SCHURIG, CLAIRE	2929622122-57920000	49.46	09/12/2019	CUSTOMINK LLC	T-SHIRTS FOR CHOIR
SCHURIG, CLAIRE Total		860.91			
SCHYPINSKI, RACHEL	2929622186-57920000	154.08	09/30/2019	SAMSCLUB.COM	ICE CREAM FOR SENIOR TAILGATE
SCHYPINSKI, RACHEL	2929622186-57920000	100.00	09/30/2019	THE LIBRARY PUB	GIFT CARD FOR HOST FAMILY
SCHYPINSKI, RACHEL	2929622186-57920000	100.00	09/30/2019	SHIRO RESTAURANT	GIFT CARD FOR HOST FAMILY
SCHYPINSKI, RACHEL	2929622186-57920000	100.00	09/30/2019	BD'S MONGOLIAN GRILL -	GIFT CARD FOR HOST FAMILY
SCHYPINSKI, RACHEL	2929622186-57920000	410.00	09/30/2019	PRIMOS PIZZA	BREAD STICKS FOR HOMECOMING DANCE
SCHYPINSKI, RACHEL	2929622186-57920000	100.00	09/27/2019	CHOPPED OLIVE MODERN M	GIFT CARD FOR HOST FAMILY
SCHYPINSKI, RACHEL	2929622186-57920000	113.00	09/27/2019	LITTLE CAESARS #0057	PIZZA FOR STUDENTS AT FLOAT BUILDING
SCHYPINSKI, RACHEL	2929622186-57920000	1,301.42	09/27/2019	COTTAGE INN PIZZA - NO	PIZZA FOR SENIOR TAILGATE
SCHYPINSKI, RACHEL	2929622186-57920000	676.95	09/26/2019	SAMS CLUB #6657	SNACKS FOR HOMECOMING AND CANDY FOR PARADE
SCHYPINSKI, RACHEL	2929622186-57920000	14.92	09/23/2019	SAMSCLUB.COM	KLAA BREAKFAST
SCHYPINSKI, RACHEL	2929622186-57920000	197.81	09/23/2019	THE FLOWER ALLEY	HOMECOMING COURT
SCHYPINSKI, RACHEL	2929622186-57920000	123.10	09/18/2019	PANERA BREAD #608009	KLAA BREAKFAST
SCHYPINSKI, RACHEL	2929622186-57920000	200.00	09/17/2019	SQ *SQ *KNOCKERBALLMIC	HOMECOMING PEP ASSEMBLY
SCHYPINSKI, RACHEL	2929622186-57920000	57.48	09/17/2019	JOANN STORES #2405	HOMECOMING SASHES
SCHYPINSKI, RACHEL	2929622186-57920000	390.00	09/02/2019	PARTY PARADISE	HOMECOMING DECORATION
SCHYPINSKI, RACHEL Total		4,038.76			
SHAFER, RACHELLE	1111112000-55110708	24.95	09/27/2019	SUPER TEACHER WORKSHEE	J.UKROP CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-57910747	479.96	09/26/2019	AMZN MKTP US*TE2FT6TQ3	KINDERGARTEN MATH
SHAFER, RACHELLE	1111112000-57910747	719.96	09/26/2019	SP * KIDCARPET.COM	FIRST GRADE CARPETS
SHAFER, RACHELLE	1111112000-55110708	37.80	09/25/2019	SSI*SCHOOL SPECIALTY	J UKROP CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	1,304.00	09/20/2019	VERITIV-EAST	COPIER PAPER
SHAFER, RACHELLE	1111112000-55110708	30.69	09/17/2019	DOLLAR TREE, INC.	C MASSEY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	26.00	09/16/2019	AMZN MKTP US*JR8WP72C3	KWALKER, TITLE ONE TEACHER, MICROPHONE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	1124112000-55990000	18.78	09/16/2019	AMZN MKTP US*NP8NU1OF3	DOORBELL FOR MEDIA CENTER
SHAFER, RACHELLE	1111112000-57910695	707.58	09/16/2019	AMZN MKTP US*PC7L07AG3	PEPPER SHAKERS-NEF GRANT
SHAFER, RACHELLE	1111112000-55110708	45.09	09/12/2019	SSI*SCHOOL SPECIALTY	K MASSEY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110702	274.33	09/11/2019	MOLLY HAWKINS HOUSE IN	ART TEACHER'S BUDGET
SHAFER, RACHELLE	1100000000-11920000	20.00	09/11/2019	MI CORPORATIONS DIV	PTO LARA FEE
SHAFER, RACHELLE	2929612275-57920000	43.85	09/09/2019	MEADOWBROOK ART CENTER	STUDENT ARTWORK IN THE OFFICE
SHAFER, RACHELLE	2929612275-57920000	1,626.50	09/06/2019	MSU PAYMENTS	TEAM BUILDING ACTIVITY FOR STAFF
SHAFER, RACHELLE	1111112000-55110723	28.98	09/05/2019	AMZN MKTP US*8064C8LA3	MUSIC TEACHER BUDGET
SHAFER, RACHELLE Total		5,388.47			
SHIELDS, SEBRINA	1212226194-55110000	177.00	09/30/2019	DOLLAR TREE	MICROBUSINESS SUPPLIES - NEF
SHIELDS, SEBRINA	1212226194-55110000	265.31	09/30/2019	JOANN STORES #733	MICROBUSINESS SUPPLIES - NEF
SHIELDS, SEBRINA	1212226194-55110000	122.23	09/30/2019	STAPLES 00112136	MICROBUSINESS SUPPLIES - NEF
SHIELDS, SEBRINA	1212226194-55110000	53.59	09/24/2019	JOANN STORES #733	MICROBUSINESS SUPPLIES - NEF
SHIELDS, SEBRINA	1212226194-55110000	40.38	09/24/2019	JOANN STORES #733	MICROBUSINESS SUPPLIES - NEF
SHIELDS, SEBRINA	1212226194-55110000	294.38	09/19/2019	MICHAELS STORES 3744	MICROBUSINESS SUPPLIES - NEF
SHIELDS, SEBRINA	1212226194-55110000	3.48	09/18/2019	PARTY CITY 476	MICROBUSINESS SUPPLIES
SHIELDS, SEBRINA	1212226194-55110000	18.47	09/18/2019	RITE AID STORE - 4301	MICROBUSINESS SUPPLIES - NEF
SHIELDS, SEBRINA	1212226194-55110000	81.20	09/17/2019	FARMINGTONPETSUPPLUS#	MICROBUSINESS SUPPLIES - NEF
SHIELDS, SEBRINA	1212226194-55110000	59.14	09/17/2019	JOANN STORES #733	SUPPLIES FOR MICROBUSINESS
SHIELDS, SEBRINA	1212226194-55110000	63.00	09/17/2019	DOLLAR TREE	SUPPLIES FOR MICROBUSINESS - NEF
SHIELDS, SEBRINA	2929601736-57920000	56.72	09/02/2019	BENITOS PIZZA-NOVI	WORKING LUNCH FOR NATC STAFF
SHIELDS, SEBRINA Total		1,234.90			
SOUTHWORTH, ANGELA	2929620410-57920000	165.00	09/25/2019	SCRIPPS SPELLING BEE	SPELLING BEE ENROLLMENT FEE
SOUTHWORTH, ANGELA	2929620275-57920000	23.30	09/18/2019	AMZN MKTP US*HK0LM7HS3	SCANNER FOR E-HALLPASS
SOUTHWORTH, ANGELA	2929620256-57920000	79.95	09/18/2019	AMZN MKTP US*QQ3LZ2IV3	NOVI POWER SUPPLIES
SOUTHWORTH, ANGELA	2929620275-57920000	9.99	09/02/2019	APL* ITUNES.COM/BILL	APPLE MUSIC - PASSING TIME
SOUTHWORTH, ANGELA Total		278.24			
SOVEL, SHEILA	2929641355-57920000	2.00	09/25/2019	TEACHERSPAYTEACHERS.CO	CLASSROOM TEACHING MATERIAL
SOVEL, SHEILA	2929641355-57920000	8.46	09/25/2019	PARTY CITY 4124	CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	24.98	09/23/2019	AMZN MKTP US*FH39F8SN3	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	22.24	09/20/2019	JOANN STORES #1933	CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	17.85	09/19/2019	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	4.00	09/16/2019	TEACHERSPAYTEACHERS.CO	CLASSROOM TEACHING MATERIALS
SOVEL, SHEILA	1311800000-55110551	25.42	09/09/2019	ZULILY	CLASSROOM TOYS AND TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	33.69	09/06/2019	ZULILY	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	11.07	09/04/2019	AMAZON.COM*MO96H8KZ1	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	9.99	09/02/2019	AMZN MKTP US*MO2XR4100	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		159.70			
STEEH, ROBERT	1111324511-53220000	13.47	09/10/2019	ANNA'S HOUSE KALAMAZOO	BREAKFAST AT WORKFORCE CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
STEEH, ROBERT	1111324511-53220000	135.45	09/10/2019	MARRIOTT	HOTEL FOR MI WORKFORCE CONFERENCE
STEEH, ROBERT	1122700331-53220000	365.00	09/06/2019	MACAE	REGISTRATION FOR MACAE CONFERENCE
STEEH, ROBERT Total		513.92			
STRICKER, CHRISTINE	1331100000-55990000	43.82	09/24/2019	LAMINEX	PARTS TO REPAIR THE LAMINATOR
STRICKER, CHRISTINE Total		43.82			
THEOPHELIS, ANASTASIA	1212252191-55110021	73.00	09/23/2019	PRO ED INC	DAYC-2 - DEVELOPMENTAL ASSESSMENT PROTOCOLS FOR BIRTH-PRESCHOOL EVALUATIONS
THEOPHELIS, ANASTASIA	1221600000-53450000	546.00	09/20/2019	WPS	ABAS-3 SCHOOL ONLINE KIT - SSW TESTING PROTOCOLS
THEOPHELIS, ANASTASIA	1221400000-55110021	825.00	09/16/2019	AWL*PEARSON EDUCATION	PSYCHOLOGIST EVALUATION MATERIALS - WISC
THEOPHELIS, ANASTASIA Total		1,444.00			
TIMMER, SANDRA	2929625301-57920000	55.22	09/09/2019	BENITOS PIZZA-NOVI	LUNCH FOR STAFF FOR ESL REGISTRATION DAY
TIMMER, SANDRA Total		55.22			
TURNER, NANCY	1126160000-55980000	53.97	09/30/2019	MENARDS WIXOM MI	MTCE TOOLS
TURNER, NANCY	1126122000-54110000	318.00	09/27/2019	INT*IN *SERVICEPRO PLU	HS DRAIN CLEANING - UNISEX BATHROOM
TURNER, NANCY	1126114000-54110000	910.00	09/27/2019	INT*IN *SERVICEPRO PLU	PV - DRAIN CLEANING - NORTH END BOYS RESTROOM
TURNER, NANCY	1126118000-54110000	548.00	09/27/2019	INT*IN *SERVICEPRO PLU	NM6 DRAIN CLEANING RESTROOM 6TH GRADE WING
TURNER, NANCY	1126160000-53840000	1,440.22	09/26/2019	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL DISPOSAL
TURNER, NANCY	1126160000-55710000	365.79	09/25/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL GAS 175.70 GROSS
TURNER, NANCY	1126122000-54120000	1,058.74	09/25/2019	INT*IN *AQUATIC SOURCE	HS STENNER TUBE REPAIR
TURNER, NANCY	1126122000-54120000	667.50	09/25/2019	BASS	HS COMMUNICATION REPAIR TO CHILLER
TURNER, NANCY	1126160000-57410000	1,875.00	09/23/2019	ARCH ENVIRONMENTAL GRO	MTCE - AHERA COMPLIANCE THRU 12/31/2019
TURNER, NANCY	1126100000-54910829	3,161.65	09/23/2019	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MGT
TURNER, NANCY	1126160000-55992000	397.16	09/23/2019	STAPLS7225182455000001	ENVIRON CLEAN - BATTERIES
TURNER, NANCY	1126170000-54910000	453.75	09/20/2019	ARCH ENVIRONMENTAL GRO	TRANS - UST CONSULTING SERVICES
TURNER, NANCY	1126160000-55992000	56.23	09/19/2019	STAPLS7224979679000001	MTCE - BATTERIES FOR ENVIRON CLEAN
TURNER, NANCY	1126160000-55910000	34.82	09/19/2019	STAPLS7224979679000001	MTCE - OFFICE SUPPLIES
TURNER, NANCY	1126122000-54110000	1,930.00	09/19/2019	INT*IN *SERVICEPRO PLU	HS VACTOR TRUCK - CLEANED OUT NEAR WASHING MACHINE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126122000-54110000	1,749.75	09/19/2019	INT*IN *SERVICEPRO PLU	HS VACTOR TRUCK - EXTERIOR INTERCEPTOR NORTH EJECTION MANHOLE
TURNER, NANCY	1126122000-54110000	1,740.00	09/19/2019	INT*IN *SERVICEPRO PLU	HS VACTOR TRUCK - SNAKE DRAINS - KITCHEN
TURNER, NANCY	4126111951-54110000	1,321.50	09/19/2019	PENCHURA	VO - PLAYGROUND REPAIR SINKING FUND PG 53
TURNER, NANCY	1126115000-54120000	1,710.00	09/18/2019	URBAN'S PARTITION & RE	DF - REPAIR TO OPERABLE WALL RM 328A - WO 22917
TURNER, NANCY	1126160000-55710000	367.19	09/18/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 175 GROSS
TURNER, NANCY	1126160000-55730000	25.32	09/18/2019	NAPA AUTO M-2	MTCE FUSE STOCK FOR VEHICLE MAINTENANCE
TURNER, NANCY	1126122000-54120000	148.04	09/18/2019	NATIONAL TIME	HS BATTERY REPLACEMENT FIRE ALARM
TURNER, NANCY	1126103000-54120000	219.00	09/18/2019	NATIONAL TIME	ITC BATTERY REPLACEMENT FIRE ALARM
TURNER, NANCY	1126114000-54120000	347.00	09/18/2019	NATIONAL TIME	PV BATTERY REPLACEMENT FIRE ALARM
TURNER, NANCY	1126118000-54120000	548.10	09/18/2019	NATIONAL TIME	NM5 BATTERY REPLACEMENT FIRE ALARM
TURNER, NANCY	1128200000-53610000	115.00	09/18/2019	ARC LAKESIDE BLUEPRINT	BOND BOARDS
TURNER, NANCY	1126113000-54110000	700.00	09/18/2019	HOH WATER TECHNOLOGY	NW WATER TREATMENT
TURNER, NANCY	1126114000-54110000	300.00	09/18/2019	HOH WATER TECHNOLOGY	PV WATER TREATMENT
TURNER, NANCY	1126152000-54110000	600.00	09/18/2019	HOH WATER TECHNOLOGY	ECEC WATER TREATMENT
TURNER, NANCY	4126122951-54110000	3,392.74	09/18/2019	LYON MECHANICAL	HS - REPAIR TO AIR HANDLER SUPPLY DUCT (SINKING FUND PAG 2)
TURNER, NANCY	1126120000-54120000	380.00	09/11/2019	BASS	MS - TEMPERATURE CONTROL - REPAIR RM 328 & 426
TURNER, NANCY	1128200000-53610000	365.00	09/10/2019	ARC LAKESIDE BLUEPRINT	MTCE - 14 BOND BOARDS
TURNER, NANCY	1126122000-54110000	150.00	09/10/2019	INT*IN *SERVICEPRO PLU	ROUTINE GREASE TRAP SERVICE - HS
TURNER, NANCY	1126118000-54110000	410.00	09/10/2019	INT*IN *SERVICEPRO PLU	ROUTINE GREASE TRAP SERVICE - NM
TURNER, NANCY	1126115000-54110000	135.00	09/10/2019	INT*IN *SERVICEPRO PLU	ROUTINE GREASE TRAP SERVICE - DF
TURNER, NANCY	1126113000-54110000	135.00	09/10/2019	INT*IN *SERVICEPRO PLU	ROUTINE GREASE TRAP SERVICE - NW
TURNER, NANCY	1126112000-54110000	135.00	09/10/2019	INT*IN *SERVICEPRO PLU	ROUTINE GREASE TRAP SERVICE - OH
TURNER, NANCY	1126114000-54110000	135.00	09/10/2019	INT*IN *SERVICEPRO PLU	ROUTINE GREASE TRAP SERVICE - PV
TURNER, NANCY	1126111000-54110000	205.00	09/10/2019	INT*IN *SERVICEPRO PLU	ROUTINE GREASE TRAP SERVICE - VO
TURNER, NANCY	1126111000-54110000	320.00	09/10/2019	INT*IN *SERVICEPRO PLU	SNAKING ON EXIT LINE - VO
TURNER, NANCY	1126114000-54110000	15.00	09/10/2019	INT*IN *SERVICEPRO PLU	ROUTINE GREASE TRAP SERVICE - PV
TURNER, NANCY	1126122000-54110000	236.00	09/10/2019	INT*IN *SECURE DOORS L	HS REPAIRED MAIN HALLWAY DOOR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	4126170951-54110000	2,495.00	09/10/2019	INT*IN *SECURE DOORS L	TRANSPR - REPAIRED AND INSTALLED OPERATOR FOR LIFTMASTER (SINKING FUND PG 34)
TURNER, NANCY	1126103000-54120000	802.50	09/09/2019	URBAN'S PARTITION & RE	ITC REPAIR MOVEABLE WALL ROOM 109/111
TURNER, NANCY	1126122000-55990000	218.56	09/09/2019	LEONARDS SYSRUPS	HS - POOL CO2
TURNER, NANCY	1126170000-54110000	93.00	09/09/2019	INT*IN *SECURE DOORS L	TRANSPORTATION - REPAIRED NORTH WEST BAY DOOR
TURNER, NANCY	1126120000-54110000	402.00	09/09/2019	INT*IN *SECURE DOORS L	MS - REPAIRED GIRLS LOCKER ROOM GATE
TURNER, NANCY	1126105000-54110000	40.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - NATC
TURNER, NANCY	1126115000-54110000	37.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - DF
TURNER, NANCY	1126152000-54110000	46.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - ECEC
TURNER, NANCY	1126101000-54110000	52.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - ESB
TURNER, NANCY	1126103000-54110000	37.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - ITC
TURNER, NANCY	1126122000-54110000	42.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - HS
TURNER, NANCY	1126118000-54110000	75.18	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - NM5 AN NM6
TURNER, NANCY	1126114000-54110000	37.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - PV
TURNER, NANCY	1126120000-54110000	46.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - MS
TURNER, NANCY	1126113000-54110000	37.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - NW
TURNER, NANCY	1126112000-54110000	37.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - OH
TURNER, NANCY	1126111000-54110000	44.62	09/09/2019	PREMIER PEST MANAG	PEST MGT AND FLY CONTROL - VO
TURNER, NANCY	1126152000-55992000	59.66	09/09/2019	PENCHURA	ECEC PLAYGROUND REPAIR
TURNER, NANCY	1126101000-54110000	172.00	09/09/2019	DETROIT ELEVATOR COMPA	ESB - ROUTINE ELEVATOR MAINTENANCE
TURNER, NANCY	1126160000-55710000	256.93	09/09/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 122.80 GROSS
TURNER, NANCY	4126122951-54110000	6,080.72	09/05/2019	INT*IN *AQUATIC SOURCE	HS POOL - LABOR TO INSTALL AND REPLACE FILTRATION SYSTEM AND STENNER PUMP (SINKING FUND PG 57)
TURNER, NANCY	1126122000-55990000	490.00	09/05/2019	INT*IN *AQUATIC SOURCE	HS POOL - BULK CHLORINE
TURNER, NANCY	1126101000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - ESB
TURNER, NANCY	1126105000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - NATC
TURNER, NANCY	1126152000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - ECEC
TURNER, NANCY	1126122000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - HS
TURNER, NANCY	1126120000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - MS
TURNER, NANCY	1126118000-54110000	2,437.36	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - NM 5TH AND 6TH
TURNER, NANCY	1126114000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - PV
TURNER, NANCY	1126112000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - OH
TURNER, NANCY	1126111000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - VO

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126115000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - DF
TURNER, NANCY	1126113000-54110000	1,218.67	09/04/2019	NATIONAL TIME	FIRE ALARM INSPECTION - NW
TURNER, NANCY	1126160000-53450000	110.00	09/04/2019	ARC LAKESIDE BLUEPRINT	MTCE SKYSITE FEE
TURNER, NANCY	1126170000-54910000	1,838.59	09/02/2019	ARCH ENVIRONMENTAL GRO	DISTRICT PERFORM TESTING OF SPILL CONTAINMENT SUMP
TURNER, NANCY	1126170000-54110000	453.23	09/02/2019	ARCH ENVIRONMENTAL GRO	TRANSPR - UST CLASS A/B OPERATOR CONSULTING
TURNER, NANCY	1126100000-54910829	3,535.65	09/02/2019	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126160000-55730000	142.05	09/02/2019	NAPA AUTO M-2	MTCE - TRUCK 2 ENGINE OIL AND TRANSMISSION CHANGE
TURNER, NANCY	1126160000-55990000	66.94	09/02/2019	QUALITY FIRST AID & SA	MTCE FIRST AID SUPPLIES
TURNER, NANCY	1126160000-55710000	401.71	09/02/2019	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 187.40 GROSS
TURNER, NANCY	1126160000-55710000	340.92	09/02/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 160 GROSS
TURNER, NANCY	1126101000-54110000	1,858.00	09/02/2019	COMMERICAL GLASS, LLC	ESB CUSTOM DOOR LITE KITS
TURNER, NANCY Total		64,153.99			
VALENTINE, CYNTHIA	1127170000-55910000	22.00	09/26/2019	BOOKS ARE FUN	2 PLANNERS FOR OFFICE STAFF
VALENTINE, CYNTHIA	1127170000-55910000	146.77	09/25/2019	STAPLS7225232304000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	4.19	09/18/2019	STAPLS7224551255000004	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	6.29	09/18/2019	STAPLS7224551255000007	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	6.49	09/18/2019	STAPLS7224551255000009	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	4.19	09/18/2019	STAPLS7224551255000011	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	4.19	09/18/2019	STAPLS7224551255000012	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	4.19	09/18/2019	STAPLS7224551255000013	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	7.59	09/18/2019	STAPLS7224551255000014	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	6.39	09/18/2019	STAPLS7224551255000015	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	7.99	09/16/2019	STAPLS7224551255000003	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	6.99	09/16/2019	STAPLS7224551255000005	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	6.79	09/16/2019	STAPLS7224551255000006	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	5.99	09/16/2019	STAPLS7224551255000008	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	5.59	09/16/2019	STAPLS7224551255000010	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	14.59	09/16/2019	STAPLS7224551255000016	OFFIE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	2.02	09/11/2019	STAPLS7224551255000002	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-57910000	69.75	09/10/2019	FIREHOUSE SUBS #1558	BUS INSPECTIONS-WORKING LUNCH
VALENTINE, CYNTHIA	1127170000-57910000	77.50	09/09/2019	OLGA S # 609-INT	BUS INSPECTIONS-WORKING LUNCH
VALENTINE, CYNTHIA	1127170000-55910000	196.90	09/09/2019	STAPLS7224551255000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-57910000	70.87	09/09/2019	BURGER 21 NOVI	BUS INSPECTIONS-WORKING LUNCH
VALENTINE, CYNTHIA	1127170000-57910000	55.60	09/04/2019	FAMOUS DAVES	BUS INSPECTIONS-WORKING LUNCH
VALENTINE, CYNTHIA Total		732.87			
VANEIZENGA, JAMES	1111322725-55110000	104.58	09/26/2019	LUCK'S MUSIC LIBRARY	BACK ORDERED MUSIC FOR FALL CONCERT
VANEIZENGA, JAMES	1111322725-55110000	307.36	09/20/2019	LUCK'S MUSIC LIBRARY	SCORE AND PARTS FOR BEETHOVEN SYMPHONY NO. 7

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VANEIZENGA, JAMES	1111322725-55110000	406.63	09/18/2019	LUCK'S MUSIC LIBRARY	MUSIC FOR FALL CONCERT
VANEIZENGA, JAMES Total		818.57			
VUICHARD, TATIANA	1331100000-55910000	(30.96)	09/27/2019	STAPLS7225013523001001	CE OFFICE SUPPLY CREDIT
VUICHARD, TATIANA	1331100000-55910000	(113.55)	09/27/2019	STAPLS7225013523003001	CE OFFICE SUPPLY CREDIT
VUICHARD, TATIANA	1331100000-57910000	86.36	09/23/2019	SAMSCLUB #6657	ECEC OFFICE FALL SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	30.96	09/20/2019	STAPLS7225013523002001	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	322.84	09/19/2019	STAPLS7225013523000001	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	40.01	09/18/2019	CROWN AWARDS INC	TROPHIES FOR ENRICHMENT CHESS CLUB CLASS
VUICHARD, TATIANA	2332100000-55990503	300.00	09/16/2019	TEAM SPORTS	AQUATIC POOL SUPPLIES
VUICHARD, TATIANA	2331100000-53840000	65.00	09/16/2019	SAFEWAY SHREDDING	ECEC SHREDDING OFFICE SERVICE
VUICHARD, TATIANA	1331100000-55910000	70.55	09/13/2019	STAPLS7224762897000001	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	30.96	09/13/2019	STAPLS7224762897000002	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	67.67	09/12/2019	WAYFAIR*WAYFAIR	BOOK SHELVES FOR COMMUNITY ED OFFICE
VUICHARD, TATIANA	2929641351-57920000	23.99	09/11/2019	DAIRY QUEEN #41332 QPS	TO BE REIMBURSED
VUICHARD, TATIANA	1331100000-53610000	5,985.20	09/10/2019	HEARST NEWSPAPERS-ADV	COMMUNITY EDUCATION 2019 FALL BROCHURE
VUICHARD, TATIANA	1331100000-53220000	182.52	09/09/2019	CRYSTAL MTN LODGING	MACAE FALL CONFERENCE FOR KAYLEY DAHRING LODGING DEPOSIT
VUICHARD, TATIANA	1331100000-53220000	182.52	09/09/2019	CRYSTAL MTN LODGING	MACAE FALL CONFERENCE FOR SARAH SAVELA LODGING DEPOSIT
VUICHARD, TATIANA	1331100000-53220000	829.00	09/09/2019	MACAE	MACAE FALL CONFERENCE REGISTRATION FEE AND MEMBERSHIP FEE
VUICHARD, TATIANA	1331100000-57910000	40.82	09/04/2019	MICHIGAN NOTARY SERVIC	NOTARY STAMP FOR TATIANA VUICHARD
VUICHARD, TATIANA Total		8,113.89			
WARECK, MICHELE	1111322000-55110708	253.59	09/27/2019	AMZN MKTP US*WY4LJ0713	CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	24.84	09/27/2019	WENSCO SIGN SUPPLY	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-55910000	33.06	09/26/2019	SAMS CLUB #6657	ATTENDANCE OFFICE SUPPLIES FOR STUDENT HEALTH
WARECK, MICHELE	2929622175-57920000	85.00	09/25/2019	TIM HORTONS #915674	GIFT CARDS FOR STUDENT VOLUNTEERS IN BOOK DEPOSITORY DURING REGISTRATION
WARECK, MICHELE	1111322730-55110000	144.00	09/25/2019	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	34.90	09/25/2019	WENSCO SIGN SUPPLY	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-57410000	650.00	09/24/2019	MASSP	PROFESSIONAL MASSP MEMBERSHIP DUES FOR NICOLE CARTER
WARECK, MICHELE	1124122000-57410000	650.00	09/24/2019	MASSP MEMBERSHIP	ADMINISTRATION MASSP YEARLY DUES. PAYMENT FOR KATY DINKELMANN

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WARECK, MICHELE	1124122000-57410000	650.00	09/24/2019	MASSP MEMBERSHIP	MASSP ADMINISTRATION PROFESSIONAL YEARLY DUES FOR DR. MELISSA EADES-JORDAN
WARECK, MICHELE	1124122000-57410000	650.00	09/24/2019	MASSP MEMBERSHIP	ADMINISTRATION MASSP YEARLY DUES FOR RONALD KANE
WARECK, MICHELE	2929622175-57920000	20.00	09/24/2019	PANERA BREAD #600750 P	GIFT CARDS FOR STUDENT VOLUNTEER ORGANIZERS FOR WORKING BOOK DEPOSITORY FOR REGISTRATION
WARECK, MICHELE	2929622175-57920000	85.00	09/24/2019	DAIRY QUEEN #11820 QPS	GIFT CARDS FOR STUDENT VOLUNTEERS IN THE BOOK DEPOSITORY DURING REGISTRATION
WARECK, MICHELE	2929622186-57920000	18.98	09/24/2019	SAMS CLUB #6657	CAKE FOR HOMECOMING COURT CELEBRATION
WARECK, MICHELE	1111322000-55110716	459.02	09/24/2019	WENSCO SIGN SUPPLY	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	92.39	09/23/2019	GRAPHTEC AMERICA INC	CUTTING BLADES FOR DRAFTING CLASSES
WARECK, MICHELE	1111322349-55110000	1,559.25	09/20/2019	TCD*CENGAGE LEARNING	RED CARPET EVENTS MANUAL SIMULATION KEY FOR CENTURY 21 ACCOUNTING
WARECK, MICHELE	1111322730-55110000	18.25	09/19/2019	STAPLS7223660075000004	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-54910708	370.00	09/18/2019	SAFEWAY SHREDDING	PAPER SHREDDING SERVICES FOR NOVI HIGH SCHOOL
WARECK, MICHELE	2929622275-57920000	93.79	09/18/2019	TARGET 00008961	GIFT CARDS FOR PAY-IT-FORWARD
WARECK, MICHELE	1111322000-55110707	2,750.00	09/16/2019	PEARDECK.COM	SUBSCRIPTION FOR COMPUTER AIDED TEACHING CURRICULUM TOOLS
WARECK, MICHELE	2929622181-57920000	90.00	09/16/2019	PAYPAL *MATHEMATICS	PAYMENT FOR MATHEMATICS COMPETITION LEAGUE FOR NOVI HIGH SCHOOL MATH CLUB
WARECK, MICHELE	1124922000-55999000	139.60	09/16/2019	AMAZON.COM*9X6AM6SZ3	GRADUATION HONOR AWARDS/CERTIFICATES
WARECK, MICHELE	1111322349-55110000	182.60	09/16/2019	TCD*CENGAGE LEARNING	CLASSROOM INSTRUCTION MATERIALS FOR CTE
WARECK, MICHELE	2929622152-57920000	169.99	09/13/2019	AMAZON.COM*275GB1Y73	GRAPHICS CLUB EQUIPMENT
WARECK, MICHELE	2929622152-57920000	146.45	09/13/2019	OFFICEMAX/DEPOT 6614	GRAPHICS CLUB EQUIPMENT
WARECK, MICHELE	2929622123-57920000	119.97	09/13/2019	AMZN MKTP US*XG3BN19V3	CHAIRS FOR SPECIAL NEEDS STUDENTS
WARECK, MICHELE	1111322000-55110726	948.15	09/13/2019	VERITIV-EAST	COLORLED COPY PAPER FOR NOVI HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	1111322000-55110702	1,710.00	09/11/2019	WEST MICHIGAN CLAY/POT	CLAY FOR ART CLASSES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	2929622224-57920000	120.00	09/11/2019	SIGNS BY TOMORROW	NOVI HIGH SCHOOL LOGO PLAQUE FOR POLICE LIAISONS OFFICE. DONATION FROM CLASS OF 2019
WARECK, MICHELE	1111322000-53220000	25.00	09/11/2019	OAKLAND SCHOOLS-RC INT	CAREER DEVELOPMENT CONFERENCE REGISTRATION FEE
WARECK, MICHELE	1111322000-55110708	219.33	09/10/2019	AMAZON.COM*JK5J37CV3	BOOKS FOR COUNSELORS/TEACHERS
WARECK, MICHELE	1124122000-55910000	62.70	09/10/2019	AMAZON.COM*ZF37P7AZ3	SUBSTITUTE OFFICE SUPPLIES
WARECK, MICHELE	1111322000-54910000	531.17	09/10/2019	WASTE MGMT WM EZPAY	RECYCLING AND GARBAGE PAYMENTS
WARECK, MICHELE	2929622176-57920000	21.77	09/10/2019	AMZN MKTP US*QZ23T54L3	CALENDAR FOR SECURITY OFFICE
WARECK, MICHELE	1111322000-55110710	0.80	09/09/2019	STAPLS7223719901000003	ADDITIONAL ENGLISH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-53220000	700.00	09/09/2019	MASSP	STUDENT MENTAL HEALTH SUMMIT CONFERENCE FEE
WARECK, MICHELE	1111322724-55110000	30.45	09/06/2019	MUSICAL RESOURCES OF T	VOCAL MUSIC CONCERT MUSIC
WARECK, MICHELE	1111322000-57410000	349.00	09/05/2019	INT*IN *FISLERDATA, LL	ANNUAL SUBSCRIPTION DUES FOR PARENT - TEACHER APPOINTMENT SCHEDULER
WARECK, MICHELE	1111322000-55210799	8,308.18	09/05/2019	SUPERIOR TEXT LLC	HISTORY CLASSROOM TEXTBOOKS
WARECK, MICHELE	1124122000-55990000	41.74	09/03/2019	WAL-MART #2700	SUBSTITUTE OFFICE SUPPLIES
WARECK, MICHELE	1124122000-55910000	227.36	09/02/2019	STAPLS7224245277000002	OFFICE SUPPLIES
WARECK, MICHELE	1124122000-55910000	44.99	09/02/2019	STAPLS7224245277000001	PRINCIPAL OFFICE SUPPLIES
WARECK, MICHELE Total		22,831.32			
WATSON, MICHAELA	2929641355-57920000	14.67	09/30/2019	KROGER #671	CLASSROOM MATERIALS
WATSON, MICHAELA	2929641355-57920000	16.00	09/30/2019	DOLLAR TREE	PRESCHOOL MATERIALS
WATSON, MICHAELA Total		30.67			
WEBBER, RONALD	1722100000-57910611	4.10	09/12/2019	RPS ANN ARBOR METERQ02	PARKING FOR UNIVERSITY OF MICHIGAN MEETING - DR. RJ WEBBER
WEBBER, RONALD Total		4.10			
WESNER, KIMBERLY	1122220000-55990000	5.54	09/30/2019	AMAZON.COM*7L65G4D23	POSTER HANGING MATERIAL FOR COLLABORATION ROOM POSTERS
WESNER, KIMBERLY	1122220000-55310000	157.94	09/30/2019	SCHOLASTIC, INC.	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	86.74	09/27/2019	AMAZON.COM*R971984W3	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	(131.80)	09/27/2019	AMZN MKTP US	CREDIT FOR WRONG DISPLAY STANDS
WESNER, KIMBERLY	1122220000-55310000	76.79	09/27/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	131.95	09/27/2019	TEACHER'S DISCOVERY	SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	149.95	09/26/2019	AMZN MKTP US*WN02G7OA3	DISPLAY STANDS- CORRECT SIZE
WESNER, KIMBERLY	1122220000-55310000	(0.56)	09/26/2019	AMZN MKTP US	PRE-BOOK ORDER PRICE DROP FROM AMAZON
WESNER, KIMBERLY	1122220000-55310000	21.58	09/23/2019	AMAZON.COM*LC32F5P03	BOOKS FOR THE MEDIA CENTER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	1122220000-55990000	131.80	09/23/2019	AMZN MKTP US*2G2XE7DA3	DISPLAY STANDS- WRONG SIZE, RETURN CREDIT BELOW
WESNER, KIMBERLY	1122220000-55310000	27.98	09/23/2019	AMZN MKTP US*OD1EK37E3	BOOKS/MATERIALS FOR MEDIA CENTER
WESNER, KIMBERLY	2929620262-57920000	270.00	09/20/2019	PAYPAL *MICHIGANASS	ANNUAL MAME CONFERENCE FOR MEDIA SPECIALISTS
WESNER, KIMBERLY	1122220000-55310000	50.42	09/13/2019	AMZN MKTP US*SY4Z32CI3	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	1,442.70	09/04/2019	JUNIOR LIBRARY GUILD	YEARLY SUBSCRIPTION
WESNER, KIMBERLY Total		2,421.03			
WILLIAMS, LAKEISA	1111111000-55110708	(83.00)	09/30/2019	STAPLS7223876451002001	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	124.34	09/30/2019	STAPLS7225213218000001	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	336.50	09/27/2019	FOLLETT SCHOOL SOLUTIO	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	14.56	09/26/2019	SSI*SCHOOL SPECIALTY	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	629.85	09/23/2019	SSI*SCHOOL SPECIALTY	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	(158.12)	09/20/2019	STAPLS7223876451001001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	143.12	09/20/2019	STAPLS7225076689000001	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	122.88	09/20/2019	SCHOOL OUTFITTERS	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	91.93	09/19/2019	STAPLS7224928583000001	TEACHERS SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	135.93	09/17/2019	SSI*SCHOOL SPECIALTY	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	132.96	09/17/2019	SSI*SCHOOL SPECIALTY	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	58.25	09/16/2019	STAPLS7223957744000002	STAFF SUPPLIES
WILLIAMS, LAKEISA	4445611000-56420000	2,602.30	09/13/2019	OFFICEFURNITURE.COM	BOND PURCHASE
WILLIAMS, LAKEISA	1111111000-57910695	31.98	09/12/2019	AMZN MKTP US*UA2L93MZ3	GRANT PURCHASE
WILLIAMS, LAKEISA	1111111000-55110708	22.58	09/12/2019	STAPLS7223957744000001	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	9.12	09/12/2019	STAPLS7224538759000001	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-57910695	26.60	09/11/2019	AMZN MKTP US*012OP9UF3	GRANT PURCHASE
WILLIAMS, LAKEISA	1111111000-55110708	139.03	09/11/2019	SSI*SCHOOL SPECIALTY	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	149.72	09/11/2019	SSI*SCHOOL SPECIALTY	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-57910695	205.30	09/11/2019	AMZN MKTP US*NG36T1LJ3	GRANT PURCHASE
WILLIAMS, LAKEISA	1111111000-55110708	229.00	09/09/2019	NU WAVE AQUARIUMS LTD	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,708.36	09/09/2019	VERITIV-MIDWEST	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,384.50	09/06/2019	ROCHESTER 100, INC	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	208.05	09/06/2019	INT*IN *NATIONAL SCHOO	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,170.00	09/05/2019	PAPER EXPRESS INC	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	183.30	09/05/2019	SSI*SCHOOL SPECIALTY	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	275.16	09/02/2019	SSI*SCHOOL SPECIALTY	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	68.50	09/02/2019	SSI*SCHOOL SPECIALTY	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	149.18	09/02/2019	SSI*SCHOOL SPECIALTY	STAFF SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	149.98	09/02/2019	SSI*SCHOOL SPECIALTY	STAFF SUPPLIES
WILLIAMS, LAKEISA Total		10,261.86			
WILSON, KAREN	1311800000-55110551	58.15	09/25/2019	OTC BRANDS, INC.	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	8.99	09/25/2019	AMZN MKTP US*B81KL2MT3	CLASS MATERIALS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/31/19-9/30/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	1311800000-55110551	17.69	09/25/2019	OTC BRANDS, INC.	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.21	09/24/2019	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	16.99	09/23/2019	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	19.64	09/12/2019	AMZN MKTP US*MO3BM7KT0	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	11.19	09/04/2019	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	11.00	09/02/2019	AMZN MKTP US*MO9039SQ2	CLASS MATERIALS
WILSON, KAREN Total		155.86			
WOLF, RACHAEL	1611851343-55110000	36.41	09/30/2019	TARGET 00014654	CLASSROOM MATERIALS
WOLF, RACHAEL	1611851343-55110000	17.46	09/23/2019	THE SALVATION ARMY 7	DIVERSITY MATERIALS
WOLF, RACHAEL	1611851343-55610000	31.95	09/11/2019	MEIJER # 122	FOOD FOR PARENT NIGHT
WOLF, RACHAEL	1611851343-55110000	15.99	09/11/2019	EDUCATIONCOM PREMIUM	CLASSROOM MATERIALS
WOLF, RACHAEL	1611851343-55110000	40.21	09/05/2019	AMAZON.COM*MO6BE4M00	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	9.74	09/05/2019	AMAZON.COM*MW9OW9073	CLASSROOM MATERIALS
WOLF, RACHAEL	1611851343-55110000	19.97	09/05/2019	AMZN MKTP US*4327X06V3	CLASSROOM MATERIALS
WOLF, RACHAEL	1622151343-53220000	80.00	09/05/2019	OAKLAND SCHOOLS-RC INT	PROFESSIONAL DEVELOPMENT
WOLF, RACHAEL Total		251.73			
Grand Total		305,708.82			