

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/1/19-10/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1127100000-53330000	30.00	10/01/2019	SPEEDWAY 02202 10 MILE	FUEL CARDS FOR MCKINNEY VENTO
ABRAHAM, JACQUELINE	1128300000-53220000	20.00	10/04/2019	OAKLAND SCHOOLS-RC INT	MCKINNEY VENTO TRI-COUNTY CONFERENCE
ABRAHAM, JACQUELINE Total		50.00			
ABRAHAM, MARY	2929620243-57920000	2,000.00	10/01/2019	EPN TRAVEL	DEPOSIT FOR BUS FEES FOR CEDAR POINT TRIP (BAND/CHOIR/ORCHESTRA
ABRAHAM, MARY	1111220000-55110701	81.68	10/07/2019	STAPLS7225760687000001	BATTERIES FOR KEYBOARDS
ABRAHAM, MARY	1111220000-55110701	54.70	10/10/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / KANG
ABRAHAM, MARY	1124120000-55910000	58.91	10/11/2019	SAMS CLUB #6657	PAPER SUPPLIES FOR OFFICE
ABRAHAM, MARY	1111220000-55110701	29.42	10/14/2019	AMAZON.COM*4E6YO3LR3	CLASSROOM SUPPLIES / MIDDLETON
ABRAHAM, MARY	1111220000-55110701	2,608.00	10/17/2019	VERITIV-EAST	COPY PAPER FOR BUILDING
ABRAHAM, MARY	1111220000-54910000	76.40	10/17/2019	WASTE MGMT WM EZPAY	BUILDING RECYCLING
ABRAHAM, MARY	1111220000-53450000	349.00	10/18/2019	INT*IN *FISLERDATA, LL	2019/2020 SUBSCRIPTION OF MY CONFERENCE TIME
ABRAHAM, MARY	1124120000-55910000	418.45	10/21/2019	STAPLS7226271902000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-54910000	40.00	10/23/2019	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	2929620246-57920000	58.53	10/28/2019	MEIJER # 145	MISC SUPPLIES FOR DC TRIP
ABRAHAM, MARY Total		5,775.09			
AMMONS, KATHERINE	1111220000-55110717	147.92	10/09/2019	MEIJER # 122	FOODS CLASS
AMMONS, KATHERINE	1111220000-55110717	27.99	10/10/2019	TARGET 00014654	FOODS CLASS
AMMONS, KATHERINE	1111220000-55110717	23.04	10/14/2019	MEIJER # 122	FOODS CLASS
AMMONS, KATHERINE	1111220000-55110717	47.70	10/16/2019	KROGER #670	FOODS CLASS
AMMONS, KATHERINE Total		246.65			
ANGUS, ALLISON	1311800000-55110551	112.02	10/15/2019	BECKERS SCHOOL SUPPLIE	TEACHING SUPPLIES
ANGUS, ALLISON	1311800000-55110551	37.79	10/16/2019	BECKERS SCHOOL SUPPLIE	TEACHING SUPPLIES
ANGUS, ALLISON	1311800000-55110551	29.69	10/22/2019	BECKERS SCHOOL SUPPLIE	TEACHING SUPPLIES
ANGUS, ALLISON Total		179.50			
ASCHER, DAVID	1111113000-57910695	66.94	10/30/2019	REALLY GOOD *	SUPPLIES FOR PAASN SATURDAY TUTORING PROGRAM
ASCHER, DAVID Total		66.94			
BEDFORD, JULIE	2929615275-57920000	90.80	10/03/2019	TARGET 00014654	TREATS FOR STAFF AND ITEMS FOR PRINCIPAL'S OFFICE
BEDFORD, JULIE	2929615275-57920000	52.21	10/18/2019	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	2929615275-57920000	59.95	10/28/2019	GRAMMARLY COLJMTNGF	GRAMMARLY FOR PRINCIPAL'S LAPTOP
BEDFORD, JULIE Total		202.96			
BELANGER, KIMBERLY	1311800000-55110551	68.01	10/18/2019	AMZN MKTP US*WI7OF7013	TOYS AND GAMES
BELANGER, KIMBERLY	2929641355-57920000	14.38	10/18/2019	TARGET 00002816	MATERIALS
BELANGER, KIMBERLY Total		82.39			
BENGLE, HOLLY	1335100000-55110553	8.79	10/14/2019	TARGET 00014654	GAME
BENGLE, HOLLY	1335100000-55110553	16.99	10/22/2019	PAYPAL *EBAY ZHOUHUAJI	GAMING
BENGLE, HOLLY Total		25.78			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOEDEKER, ERIN	2929622125-57920000	150.88	10/18/2019	VISTAPR*VISTAPRINT.COM	SUPPLIES FOR DECA PER JODI FORSTER
BOEDEKER, ERIN Total		150.88			
BOOTZ, ASHLEY	2929699095-57920000	608.46	10/01/2019	SERVOCITY	ROBOTEKS FTC TEAM #6155
BOOTZ, ASHLEY	2929661104-57920000	160.21	10/03/2019	BENITOS PIZZA-NOVI	FALL CAPTAINS TRAINING FOOD
BOOTZ, ASHLEY	2929661116-57920000	76.85	10/09/2019	ETSY.COM - CHABACKSHAC	CHEER BOWS & SASHES
BOOTZ, ASHLEY	2929661104-57920000	36.10	10/11/2019	DD/BR #336551	LOST RECEIPT FOOD FOR GOLF TOURNAMENT
BOOTZ, ASHLEY	2929661104-57920000	24.14	10/11/2019	LENAS KITCHEN	BREAKFAST FOR MHSAA GOLF TOURNAMENT WE HOSTED
BOOTZ, ASHLEY	2929661104-57920000	11.36	10/16/2019	WAL-MART #5893	GIFT BAGS FOR OFFICE
BOOTZ, ASHLEY	2929661104-57920000	73.98	10/17/2019	KOHL'S #0009	KEURIG CUP REFILLS
BOOTZ, ASHLEY	2929661116-57920000	200.34	10/21/2019	CROWNE PLAZA HOTELS	CHEER COACH CONFERENCE
BOOTZ, ASHLEY	2929661116-57920000	759.49	10/21/2019	ETSY.COM	BANQUET GIFTS- CHEER
BOOTZ, ASHLEY	2929661104-57920000	97.50	10/28/2019	AMZN MKTP US*M38UA1R1	REFILLS FOR KEURIG MACHINE
BOOTZ, ASHLEY	2929661104-57920000	29.64	10/28/2019	BOSTON MARKET 1083	CORNBREAD FOR FOOTBALL DINNER
BOOTZ, ASHLEY	2929661104-57920000	159.79	10/31/2019	DECKER EQUIPMENT	HANDICAP SIGNS FOR HOSTING EVENTS
BOOTZ, ASHLEY Total		2,237.86			
BRASIL, SANDRA	1121222349-55990000	84.26	10/04/2019	AMZN MKTP US*8R6CM6NR3	TONER FOR PRINTER IN THE MAIN OFFICE
BRASIL, SANDRA	1124122000-55910000	18.01	10/09/2019	AMAZON.COM*9C3OC5FT3	POWER SURGE CORD FOR COMPUTER IN THE MAIN OFFICE
BRASIL, SANDRA	1124122000-55910000	31.96	10/09/2019	AMAZON.COM*L531Z6VM3	SYMPATHY CARDS FOR NICOLE CARTER IN THE MAIN OFFICE TO MAIL TO STUDENTS
BRASIL, SANDRA	2929622275-57920000	21.24	10/17/2019	LEOS CONEY ISLAND 11	LUNCH FOR ASSISTANT PRINCIPAL DAY
BRASIL, SANDRA	2929622186-57920000	23.00	10/21/2019	AMAZON.COM*9I7WT3683	PAINT SUPPLIES FOR STUDENT COUNCIL
BRASIL, SANDRA	1124122000-55990000	35.32	10/21/2019	AMAZON.COM*FC68L97T3	BOOKS FOR NICOLE CARTER LEADERSHIP
BRASIL, SANDRA Total		213.79			
BRATNEY, BETHANY	1122222000-57410000	260.00	10/01/2019	AMERLIBASSOC ECOMMERCE	AMERICAN LIBRARY ASSOCIATION MEMBERSHIP RENEWAL
BRATNEY, BETHANY	1122222000-53450000	420.00	10/16/2019	NOODLETOOLS, INC.	ANNUAL NOODLETOOLS SERVICE COST
BRATNEY, BETHANY	1122222000-55310000	318.05	10/18/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	25.00	10/23/2019	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	193.65	10/24/2019	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	38.00	10/24/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRATNEY, BETHANY	1122222000-53450000	3,424.75	10/28/2019	PROQUEST LLC	RENEWAL OF PROQUEST SUBSCRIPTION DATABASES
BRATNEY, BETHANY	1122222000-55990000	92.34	10/31/2019	DEMCO INC	SUPPLIES FOR LMC
BRATNEY, BETHANY Total		4,771.79			
BUNKER, JEFFREY	1126160000-54120000	645.63	10/01/2019	MARKS OUTDOOR POWER EQ	MTCE Z MOWER REPAIRS
BUNKER, JEFFREY	1126160000-55992000	37.30	10/01/2019	MARKS OUTDOOR POWER EQ	MTCE - Z MOWER TIRE REPAIR
BUNKER, JEFFREY	1126160000-55992000	196.74	10/02/2019	J THOMAS	MTCE EQUIPMENT REPAIR PARTS
BUNKER, JEFFREY	1126160000-55980000	19.94	10/11/2019	THE HOME DEPOT #2737	MTCE - TAPE MEASURE
BUNKER, JEFFREY	1126160000-55993000	18.81	10/11/2019	THE HOME DEPOT #2737	DISTRICT TREE PLANTING MATERIALS
BUNKER, JEFFREY	1126160000-55993000	35.04	10/24/2019	THE HOME DEPOT #2737	MS SOCCER NET STAKES
BUNKER, JEFFREY	1126160000-55993000	73.85	10/28/2019	THE HOME DEPOT #2737	MTCT - GROUND TOOLS - DIAGONAL PLIERS
BUNKER, JEFFREY Total		1,027.31			
BURKHARDT, LORETTA	2929620415-57920000	49.97	10/03/2019	THE HOME DEPOT #2737	TECH SUPPORT ITEM
BURKHARDT, LORETTA	2929620415-57920000	99.62	10/07/2019	GREAT LAKES ACE HDWE	PROPS FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	82.24	10/07/2019	PARTY CITY 4124	COSTUMES FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	8.47	10/07/2019	THE HOME DEPOT #2737	TECH SUPPORT ITEM
BURKHARDT, LORETTA	2929620415-57920000	73.73	10/10/2019	PARTY CITY 1002	COSTUMES FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	9.20	10/11/2019	PARTY CITY 4124	COSTUMES FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	76.34	10/14/2019	OTC BRANDS, INC.	PROPS FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	22.89	10/15/2019	STAPLES 00115659	TECH SUPPORT ITEMS
BURKHARDT, LORETTA	2929620415-57920000	364.59	10/15/2019	STAPLES 00115659	FLYERS FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	(54.99)	10/17/2019	THE COSTUMER-CENTRAL A	COSTUMES FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	905.53	10/17/2019	THE COSTUMER-CENTRAL A	COSTUMES FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	309.00	10/21/2019	APPLE STORE #R041	TECH SUPPORT FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	32.86	10/21/2019	JOANN STORES #1933	PROPS FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	9.99	10/22/2019	JOANN STORES #1933	PROPS FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	117.60	10/23/2019	4WALL ENTERTAI00 OF 00	LIGHT FIXTURES TO RENT FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	5.00	10/23/2019	PARTY CITY 4124	PROPS FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	54.98	10/23/2019	SPIRIT HALLOWEEN 61049	COSTUMES FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	26.96	10/24/2019	MEIJER # 122	PROPS FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	150.38	10/24/2019	PARTY CITY 4124	COSTUMES FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	(309.00)	10/28/2019	APPLE STORE #R041	TECH SUPPORT FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	(37.02)	10/28/2019	GREAT LAKES ACE HDWE	PROPS FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	(49.97)	10/28/2019	THE HOME DEPOT #2737	TECH SUPPORT FOR FALL PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	(8.47)	10/28/2019	THE HOME DEPOT #2737	TECH SUPPORT FOR FALL PRODUCTION
BURKHARDT, LORETTA Total		1,939.90			

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CYCLE: 10/1/19-10/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CANALES, BETH	1111322000-55110718	38.40	10/01/2019	MEIJER # 054	CLASSROOM SUPPLIES/PIZZA LAB
CANALES, BETH	1111322000-55110718	100.40	10/04/2019	GFS STORE #1985	PIZZA, LAB STAPLES, CANDY FOR SUGAR LAB
CANALES, BETH	1111322000-55110718	42.42	10/07/2019	MEIJER # 122	BREAKFAST LAB #2 OMELETTES
CANALES, BETH	1111322000-55110718	68.03	10/14/2019	MEIJER # 054	HALLOWEEN TREAT LAB, FRENCH TOAST LAB, LAB SUPPLIES
CANALES, BETH	1111322000-55110718	31.90	10/21/2019	MEIJER # 054	OATMEAL COOKIE LAB, LAB SUPPLIES
CANALES, BETH	1111322000-55110718	60.86	10/24/2019	MEIJER # 054	GLUTEN FREE PRODUCTS (FOOD ALLERGIES), MONKEY BREAD LAB
CANALES, BETH	1111322000-55110718	81.74	10/28/2019	WM SUPERCENTER #5893	MAC AND CHEESE LAB, LAB SUPPLIES
CANALES, BETH	1111322000-55110718	20.13	10/31/2019	MEIJER # 054	HALLOWEEN DECORATING LAB (CHOCOLATE COVERED OREOS)
CANALES, BETH Total		443.88			
CARTER, NICOLE	1124122000-53220000	15.00	10/09/2019	PARKING EP/PS	PARKING FOR CONFERENCE
CARTER, NICOLE Total		15.00			
CHRISTOPOULOS, COURTNI	1311800000-55110551	19.98	10/21/2019	AMZN MKTP US*530AF93C3	HALLOWEEN PARTY SUPPLIES
CHRISTOPOULOS, COURTNI	1311800000-55110551	35.97	10/21/2019	AMZN MKTP US*HJ7ZE9MM3	HALLOWEEN PARTY SUPPLIES
CHRISTOPOULOS, COURTNI	1311800000-55110551	11.99	10/24/2019	AMZN MKTP US*7462G1BN3	HALLOWEEN PARTY SUPPLIES
CHRISTOPOULOS, COURTNI	1311800000-55110551	21.76	10/24/2019	AMZN MKTP US*X61BF5JC3	HALLOWEEN PARTY SUPPLIES
CHRISTOPOULOS, COURTNEY Total		89.70			
CIANCIO, WANDA	1122500000-55990000	23.57	10/07/2019	AMAZON.COM*RF9XR7103	LIGHTNING HEADPHONE JACK ADAPTERS
CIANCIO, WANDA	1126114000-54120824	85.00	10/07/2019	SECURITY DESIGNS	PARKVIEW ELEMENTARY INVOICE #3003 WAS UNDERPAID. THIS IS THE BALANCE FOR REPAIRING PARKVIEW DOOR ACCESS
CIANCIO, WANDA	4445620000-56422958	332.81	10/08/2019	AMZN MKTP US*HJ7DE9YV3	20 OF: FINTIE CASE FOR APPLE IPAD 9.7 INCH 2018 (6TH GEN) / IPAD 9.7" 2017 (5TH GEN) / IPAD AIR 2 / IPAD AIR
CIANCIO, WANDA	1122500000-55990000	91.96	10/08/2019	AMZN MKTP US*NC1M24XY3	3 OF: USB C TO HDMI CABLE,QGEEM 10FT BRAIDED 4K@60HZ CABLE ADAPTER;1 OF: 4K HDMI SWITCH 3 - PORT 3X1 4K 60HZ HDMI SWITCH BOX SUPPORT 4K/HD/3D/1080P WITH IR REMOTE HIGH SPEED

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-55990000	61.11	10/09/2019	AMZN MKTP US*3E49B1MV3	1 OF: SFP TRANSCEIVER SINGLE-MODE GIGABIT MINI-GBIC MODULE 1000BASE-LX/LH COMPATIBLE FOR CISCO GLC-LH-SMD;1 OF: OS2 LC TO SC FIBER OPTIC PATCH CABLE SINGLE MODE DUPLEX - 3M (10FT) - 9/125 - IPOLEX; 1 OF: OS2 LC TO SC FIBER OPTIC PATCH CABLE SINGLE MODE D
CIANCIO, WANDA	1122500000-55990000	78.00	10/09/2019	AMZN MKTP US*6Y8LN1VP3	4 OF: QQING-US SURFACE PRO CHARGER, 44W 15V 2.58A POWER SUPPLY FOR MICROSOFT SURFACE PRO 3/4/5/6/SURFACE LAPTOP 2/SURFACE GO & SURFACE BOOK (NEW SURFACE PRO CHARGER
CIANCIO, WANDA	1122500000-55990000	29.74	10/11/2019	AMZN MKTP US*L76TF0MI3	1 OF: OREI HD-104 1X4 4 PORTS HDMI POWERED SPLITTER FOR FULL HD 1080P & 3D SUPPORT (ONE INPUT TO FOUR OUTPUTS)
CIANCIO, WANDA	1122500000-55990000	353.21	10/15/2019	AMZ*MONOPRICE	ORDERED AND CANCELED-SEE REFUND
CIANCIO, WANDA	1122500000-55990000	(353.21)	10/15/2019	AMZ*MONOPRICE	ORDERED AND CANCELED-REFUND
CIANCIO, WANDA	1122500000-55910000	20.76	10/16/2019	AMAZON.COM*LN4BG4LW3	FILE FOLDERS
CIANCIO, WANDA	1128300000-55990000	51.98	10/16/2019	AMZN MKTP US*VD7NM7P13	2 O OF: B&S FEEL 100 PCS BLACK ID BADGE HOLDER REEL RETRACTABLE KEY CLIP
CIANCIO, WANDA	1122500000-53450000	2,696.87	10/16/2019	MCLS	SOFTWARE RENEWAL- ISSUES AND CONTROVERSIES; TODAY'S SCIENCE; WORLD NEWS DIGEST FOR SCIENCE AT HIGH SCHOOL
CIANCIO, WANDA	4445620000-56422958	(332.81)	10/18/2019	AMZN MKTP US	CASES NEVER ARRIVED- SO ACCOUNT REFUNDED
CIANCIO, WANDA	1122500000-55990000	835.41	10/22/2019	AMZN MKTP US*DX2IG9OS3	BULB REPLACEMENT FOR HIGH SCHOOL AUDITORIUM AREA A
CIANCIO, WANDA	4445620000-56422958	607.62	10/22/2019	AMZN MKTP US*J88R93UW3	40 14 OF: FINTIE CASE FOR APPLE IPAD 9.7 INCH 2018 (6TH GEN) / IPAD 9.7" 2017 (5TH GEN) / IPAD AIR 2 / IPAD AIR - KIDDIE SERIES LIGHT WEIGHT SHOCK PROOF CONVERT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-53450000	2,195.00	10/22/2019	EXPLORELEARNING,LLC	SOFTWARE RENEWAL- HIGH SCHOOL SCIENCE - GIZMOS FROM EXPLORE LEARNING
CIANCIO, WANDA	1126118000-54120824	1,411.70	10/22/2019	SECURITY DESIGNS	MOVE EXISTING DOOR ACCESS AT NM5 FOR CARE
CIANCIO, WANDA	1126101000-54120824	4,049.44	10/22/2019	SECURITY DESIGNS	INSTALL INTERCOM SYSTEM AND READER AT ESB
CIANCIO, WANDA	4445600000-56422958	988.56	10/23/2019	AMAZON.COM*2Y8JN5OM3	WIRELESS KEYBOARDS AND MICE
CIANCIO, WANDA	4445612000-56422958	1,275.00	10/23/2019	CDW GOVT #VLK4972	KOSS HEADPHONES FOR OH
CIANCIO, WANDA	1122500000-55990000	12.87	10/25/2019	AMZN MKTP US*IL1F49E33	HDMI TO VGA, MOREAD GOLD-PLATED HDMI TO VGA ADAPTER (MALE TO FEMALE) FOR COMPUTER, DESKTOP, LAPTOP, PC, MONITOR, PROJECTOR, HDTV, CHROMEBOOK, RASPBERRY PI, ROKU, XBOX AND MORE - BLACK
CIANCIO, WANDA Total		14,514.59			
CIANFERRA, LINDA	2929625301-57920000	12.50	10/03/2019	KROGER #632	COUNT DAY ACTIVITIES - ICE CREAM
CIANFERRA, LINDA	2929625301-57920000	330.99	10/03/2019	MISSION BBQ NORTHVILLE	COUNT DAY FOOD
CIANFERRA, LINDA	2929625301-57920000	30.00	10/03/2019	STARBUCKS STORE 26894	GIFT CARDS COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	25.00	10/03/2019	TIM HORTON'S #914221	GIFT CARDS COUNT DAY
CIANFERRA, LINDA	2929625301-57920000	23.32	10/03/2019	TST* NOVI COFFEE AND T	SCHOOL BUSINESS COUNCIL MEETING
CIANFERRA, LINDA	1513200332-55110000	65.14	10/11/2019	ERINCONDREN.COM	WORK PLANNER
CIANFERRA, LINDA	1528300331-53220000	547.56	10/21/2019	CRYSTAL MTN LODGING	MACAE CONFERNCE
CIANFERRA, LINDA	1522100331-53220000	(28.08)	10/21/2019	CRYSTAL MTN LODGING	CREDIT FROM HOTEL INVOICE
CIANFERRA, LINDA	1331100000-57410000	10.00	10/25/2019	PAYPAL *OAKLANDCOUN	OAKLAND COUNTY COUNSELORS ASSOCIATION
CIANFERRA, LINDA	2929625301-57920000	25.74	10/28/2019	BENITOS PIZZA-NOVI	CASAS TESTING STAFF
CIANFERRA, LINDA Total		1,042.17			
CLARK, KIMBERLY	1212220194-53220000	15.00	10/02/2019	OAKLAND SCHOOLS-RC INT	MS PARA WORKSHOP
CLARK, KIMBERLY	1212215194-53220000	15.00	10/02/2019	OAKLAND SCHOOLS-RC INT	DF PARA WORKSHOP
CLARK, KIMBERLY	1222600000-55990000	66.13	10/10/2019	PANERA BREAD #608009	BREAKFAST ALL-DAY DISPRO MEETING OS
CLARK, KIMBERLY	1222600000-55910000	152.19	10/10/2019	STAPLS7225893102000001	SPECIAL ED OFFICE SUPPLIES
CLARK, KIMBERLY	1212214194-55110000	31.24	10/28/2019	AMZN MKTP US*RT5R53PK3	PV ADAPTIVE P.E. BLUETOOTH SPEAKER
CLARK, KIMBERLY	1212220194-55110000	31.24	10/28/2019	AMZN MKTP US*RT5R53PK3	MS ADAPTIVE P.E. BLUETOOTH SPEAKER
CLARK, KIMBERLY	1212215194-55110000	31.24	10/28/2019	AMZN MKTP US*RT5R53PK3	DF ADAPTIVE P.E. BLUETOOTH SPEAKER
CLARK, KIMBERLY	1212218194-55110000	31.23	10/28/2019	AMZN MKTP US*RT5R53PK3	NM ADAPTIVE P.E. BLUETOOTH SPEAKER

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CLARK, KIMBERLY	1212215194-56420000	31.56	10/28/2019	AMZN MKTP US*RX7R68X83	TEACHER PACKS FOR CARRYING EMERGENCY SUPPLIES.
CLARK, KIMBERLY	1221618000-53220000	45.00	10/28/2019	OAKLAND SCHOOLS-RC INT	NM SSW IEP COACH: COMPLIANCE TO QUALITY
CLARK, KIMBERLY	1221611000-53220000	45.00	10/28/2019	OAKLAND SCHOOLS-RC INT	VO SSW IEP COACH: COMPLIANCE TO QUALITY
CLARK, KIMBERLY	1212220194-53220000	45.00	10/28/2019	OAKLAND SCHOOLS-RC INT	MS IEP COACH: COMPLIANCE TO QUALITY
CLARK, KIMBERLY	1221615000-53220000	45.00	10/28/2019	OAKLAND SCHOOLS-RC INT	DF SSW IEP COACH: COMPLIANCE TO QUALITY
CLARK, KIMBERLY	1212214194-55110000	66.74	10/28/2019	PALOS SPORTS	PV ADAPTIVE P.E. PARACHUTE
CLARK, KIMBERLY	1212220194-55110000	66.74	10/28/2019	PALOS SPORTS	MS ADAPTIVE P.E. PARACHUTE
CLARK, KIMBERLY	1212215194-55110000	66.74	10/28/2019	PALOS SPORTS	DF ADAPTIVE P.E. PARACHUTE
CLARK, KIMBERLY	1212218194-55110000	66.75	10/28/2019	PALOS SPORTS	NM ADAPTIVE P.E. PARACHUTE
CLARK, KIMBERLY	1212214194-55110000	36.98	10/28/2019	REHABMART.COM	PV SPECIAL ED. BOWLLING RAMP
CLARK, KIMBERLY	1212220194-55110000	36.98	10/28/2019	REHABMART.COM	MS SPECIAL ED. BOWLLING RAMP
CLARK, KIMBERLY	1212215194-55110000	36.99	10/28/2019	REHABMART.COM	DF SPECIAL ED. BOWLLING RAMP
CLARK, KIMBERLY	1212218194-55110000	37.00	10/28/2019	REHABMART.COM	NM SPECIAL ED. BOWLLING RAMP
CLARK, KIMBERLY	1222600000-53229000	313.40	10/30/2019	GALT HOUSE HOTEL	CASE NASDSE CONFERENCE LOUISVILLE
CLARK, KIMBERLY	1212215194-55110000	217.69	10/30/2019	VOYAGER SOPRIS LEARN'G	DF REWARDS WORKBOOKS
CLARK, KIMBERLY	1212213194-55110000	217.69	10/30/2019	VOYAGER SOPRIS LEARN'G	NW REWARDS WORKBOOKS
CLARK, KIMBERLY	1212212194-55110000	217.69	10/30/2019	VOYAGER SOPRIS LEARN'G	OH REWARDS WORKBOOKS
CLARK, KIMBERLY	1212214194-55110000	217.69	10/30/2019	VOYAGER SOPRIS LEARN'G	PV REWARDS WORKBOOKS
CLARK, KIMBERLY	1212211194-55110000	217.69	10/30/2019	VOYAGER SOPRIS LEARN'G	VO REWARDS WORKBOOKS
CLARK, KIMBERLY Total		2,401.60			
COOLMAN, ROBERT	1126160000-55992000	129.50	10/02/2019	CONSERVA ELECTRIC SUPP	MTCE - BALLAST STOCK
COOLMAN, ROBERT	1126160000-55992000	223.48	10/03/2019	CITY ELECTRIC	MTCE - FLOOR COVER STOCK
COOLMAN, ROBERT	1126160000-55992000	119.98	10/04/2019	CONSERVA ELECTRIC SUPP	MTCE - TRANSFORMER KITS - STOCK
COOLMAN, ROBERT	1126160000-55992000	223.75	10/14/2019	CONSERVA ELECTRIC SUPP	MTCE - LAMP STOCK
COOLMAN, ROBERT Total		696.71			
CORRION, KRISTIN	1221926000-53220000	60.00	10/24/2019	OAKLAND SCHOOLS-RC INT	REGISTRATION FEE FOR ADULT TRANSITION PROGRAMS AND SERVICES 2 DAY INSERVICE EVENT
CORRION, KRISTIN Total		60.00			
CROAD, LORI	1335100000-55110553	20.00	10/14/2019	DOLLAR TREE	PHOTO ALBUMS FOR SCRAPBOOKING
CROAD, LORI	1335100000-55110553	1.56	10/14/2019	WM SUPERCENTER #5893	PING PONG BALLS
CROAD, LORI	1335100000-55110553	5.00	10/28/2019	MEIJER # 054	PUMPKIN GOURDS FOR PAINTING CRAFT
CROAD, LORI Total		26.56			
DIATIKAR, CHRISTINE	1128300000-53120000	23,750.00	10/03/2019	HR EXECUTIVE EDUCATION	MSU CERTIFIED HR SPECIALIST PROGRAM

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CYCLE: 10/1/19-10/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1429300000-55990000	150.00	10/03/2019	TEAM SPORTS	INV 508928/1-MOUTHPIECES
DIATIKAR, CHRISTINE	2929661172-57920000	240.00	10/03/2019	TEAM SPORTS	INV 508928/1-POLOS
DIATIKAR, CHRISTINE	1429300000-55990000	90.00	10/03/2019	TEAM SPORTS	INV 513315/1-KICKING TEES
DIATIKAR, CHRISTINE	1429300000-55998000	1,199.76	10/03/2019	TEAM SPORTS	INV 513060/1-VOLLEYBALL BALLS
DIATIKAR, CHRISTINE	1429300000-55990000	299.98	10/03/2019	TEAM SPORTS	INV 513060/1-BALL CART
DIATIKAR, CHRISTINE	2929661172-57920000	149.85	10/03/2019	TEAM SPORTS	INV 511703/1-WRIST COACH SINGLE
DIATIKAR, CHRISTINE	2929661172-57920000	320.00	10/03/2019	TEAM SPORTS	INV 511899/1-FB SOCKS
DIATIKAR, CHRISTINE	2929661172-57920000	48.00	10/03/2019	TEAM SPORTS	INV 500348/1-FB SHIRTS
DIATIKAR, CHRISTINE	1429300000-55998000	1,760.00	10/03/2019	TEAM SPORTS	INV 508571/1-VOLLEYBALL BALLS
DIATIKAR, CHRISTINE	2929661195-57920000	800.00	10/03/2019	TEAM SPORTS	INV 509272/1-APPAREL
DIATIKAR, CHRISTINE	1125200000-53220000	840.00	10/04/2019	SNUG	SNUG CONFERENCE-DIATIKAR
DIATIKAR, CHRISTINE	1429300000-55997000	130.00	10/08/2019	TEAM SPORTS	INV463437/1-FILL IN UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	4,082.00	10/08/2019	TEAM SPORTS	INV 465733/1-FB UNIFORMS
DIATIKAR, CHRISTINE	2929661195-57920000	2,496.00	10/08/2019	TEAM SPORTS	INV 466156/1-VB UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55990000	3,290.00	10/08/2019	TEAM SPORTS	INV 477031/1-LAX NETS/GOALS
DIATIKAR, CHRISTINE	1429300000-55997000	130.00	10/08/2019	TEAM SPORTS	INV 486916/1-BOYS BKB FILL IN UNIFORMS
DIATIKAR, CHRISTINE	1429300000-57910000	20.00	10/08/2019	TEAM SPORTS	INV 487756/1-SPIKE REPLACEMENT
DIATIKAR, CHRISTINE	1429300000-55998000	1,776.00	10/08/2019	TEAM SPORTS	INV 487760/1-FOOTBALLS
DIATIKAR, CHRISTINE	2929661172-57920000	18.00	10/08/2019	TEAM SPORTS	INV 492413/1-SCREEN PRINTING
DIATIKAR, CHRISTINE	2929661172-57920000	1,320.00	10/08/2019	TEAM SPORTS	INV 493411/1-FANTASY CAMP SHIRTS
DIATIKAR, CHRISTINE	2929661172-57920000	320.00	10/08/2019	TEAM SPORTS	INV 495702/1-BOBCAT SHIRTS
DIATIKAR, CHRISTINE	2929661104-57920000	825.00	10/08/2019	TEAM SPORTS	INV 495739/1-RETREAT PENS AND PADFOLIOS
DIATIKAR, CHRISTINE	1429300000-55990000	4,483.00	10/08/2019	TEAM SPORTS	INV 497446/1-HELMETS
DIATIKAR, CHRISTINE	2929661126-57920000	630.00	10/08/2019	TEAM SPORTS	INV 497701/1-SUMMER GEAR
DIATIKAR, CHRISTINE	1429300000-55998000	1,440.00	10/08/2019	TEAM SPORTS	INV 499085/1-TENNIS BALLS
DIATIKAR, CHRISTINE	1429300000-57910000	3,510.00	10/08/2019	TEAM SPORTS	INV 499256/1-JACKETS FOR COACHES
DIATIKAR, CHRISTINE	2929661172-57920000	336.00	10/08/2019	TEAM SPORTS	INV 499703/1-YOUTH SHIRTS
DIATIKAR, CHRISTINE	2929661172-57920000	897.00	10/08/2019	TEAM SPORTS	INV501799/1-DECALS
DIATIKAR, CHRISTINE	2929661172-57920000	3,812.00	10/08/2019	TEAM SPORTS	INV 502197/1-SHIRTS
DIATIKAR, CHRISTINE	2929661195-57920000	700.00	10/08/2019	TEAM SPORTS	INV 509771/1-MINI VOLLEYBALLS
DIATIKAR, CHRISTINE	1429300000-55990000	4,159.00	10/08/2019	TEAM SPORTS	INV 510011/1-VB POLES
DIATIKAR, CHRISTINE	2929661116-57920000	1,755.00	10/08/2019	TEAM SPORTS	INV 513730/1-LEGGINGS
DIATIKAR, CHRISTINE	2929661151-57920000	46.00	10/08/2019	TEAM SPORTS	INV 513892/1-BACKPACK
DIATIKAR, CHRISTINE	1429300000-54120000	2,477.00	10/08/2019	TEAM SPORTS	INV 515850/1-RECONDITION PADS
DIATIKAR, CHRISTINE	2929661104-57920000	1,380.00	10/08/2019	TEAM SPORTS	INV 517560/1-SPIRIT WEAR
DIATIKAR, CHRISTINE	1429300000-55997000	4,915.00	10/08/2019	TEAM SPORTS	INV 517566/1-FB UNIFORM PANTS
DIATIKAR, CHRISTINE	1429300000-55997000	4,983.00	10/08/2019	TEAM SPORTS	INV 517568/1-FB UNIFORM PANTS
DIATIKAR, CHRISTINE	1429300000-55997000	4,867.00	10/08/2019	TEAM SPORTS	INV 517569/1-FB UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	4,867.00	10/08/2019	TEAM SPORTS	INV 517570/1-FB UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	1,413.00	10/08/2019	TEAM SPORTS	INV 517572/1-FB UNIFORMS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1127170000-55710000	16,277.27	10/14/2019	CORRIGAN OIL #2 - BRI	7001 GALS OF DIESEL, 9/30/19
DIATIKAR, CHRISTINE	1125200000-53220000	597.63	10/18/2019	AMWAY GRAND PLAZA HOTE	SNUG CONFERENCE-DIATIKAR
DIATIKAR, CHRISTINE	1125200000-53220000	23.61	10/18/2019	BUTCHERS UNION	SNUG CONFERENCE-DIATIKAR
DIATIKAR, CHRISTINE	1126111061-55510000	193.58	10/22/2019	CONSUMERS ENERGY CO	9/10/19-10/8/19 VO
DIATIKAR, CHRISTINE	1126101061-55510000	46.98	10/22/2019	CONSUMERS ENERGY CO	9/12/19-10/9/19 ESB
DIATIKAR, CHRISTINE	1126103061-55510000	19.30	10/22/2019	CONSUMERS ENERGY CO	9/10/19-10/7/19 ITC
DIATIKAR, CHRISTINE	1126162061-55510000	11.99	10/22/2019	CONSUMERS ENERGY CO	9/12/19-10/9/19 BOSCO
DIATIKAR, CHRISTINE	2326161000-55510000	161.77	10/22/2019	CONSUMERS ENERGY CO	10/19 RM
DIATIKAR, CHRISTINE	1126161000-55510000	(161.77)	10/22/2019	CONSUMERS ENERGY CO	10/19 RM REDUCTION
DIATIKAR, CHRISTINE	1126112061-55510000	282.34	10/22/2019	CONSUMERS ENERGY CO	9/11/19-10/8/19 OH
DIATIKAR, CHRISTINE	1126122061-55510000	92.87	10/22/2019	CONSUMERS ENERGY CO	9/10/19-10/7/19 HS
DIATIKAR, CHRISTINE	2929622112-57920000	3,616.00	10/25/2019	TEAM SPORTS	INV 495429/1-CAT RACK MERCHANDISE
DIATIKAR, CHRISTINE	2929622112-57920000	4,487.00	10/25/2019	TEAM SPORTS	INV 495419/1-CAT RACK MERCHANDISE
DIATIKAR, CHRISTINE	2929622112-57920000	910.00	10/25/2019	TEAM SPORTS	INV 515218/1-CAT RACK MERCHANDISE
DIATIKAR, CHRISTINE	2929622112-57920000	4,944.00	10/25/2019	TEAM SPORTS	INV 495392/1-CAT RACK MERCHANDISE
DIATIKAR, CHRISTINE	2929622112-57920000	2,695.00	10/25/2019	TEAM SPORTS	INV 495687/1-CAT RACK MERCHANDISE
DIATIKAR, CHRISTINE	2929622112-57920000	156.00	10/25/2019	TEAM SPORTS	INV 518005/1-CAT RACK MERCHANDISE
DIATIKAR, CHRISTINE Total		125,078.16			
DIROFF, MATTHEW	1111322000-55110723	39.85	10/25/2019	G SCHIRMER INC POD	MUSIC FOR SOLO/ENSEMBLE FESTIVAL
DIROFF, MATTHEW	1111322000-55110723	104.35	10/28/2019	SP * TREVCO-VARNER MUS	MUSIC FOR SOLO/ENSEMBLE FESTIVAL
DIROFF, MATTHEW	1111322000-55110723	90.00	10/30/2019	DAVID LOVRIEN	MUSIC FOR WINTER CONCERT
DIROFF, MATTHEW	1111322000-55110723	78.00	10/30/2019	J.W. PEPPER	MUSIC FOR WINTER CONCERT
DIROFF, MATTHEW Total		312.20			
DRAGOO, MICHAEL	1126111000-55992000	67.00	10/04/2019	POLYLOK INC	VO - CATCH BASIN COVER
DRAGOO, MICHAEL	1126101000-55990000	1,713.54	10/07/2019	GRAINGER	HS SETSEG GRANT 2 FLAMMABLE SAFETY STORAGE CABINETS
DRAGOO, MICHAEL	1126101000-55990000	1,310.11	10/07/2019	GRAINGER	MTCE SETSEG GRANT 1 FLAMMABLE SAFETY STORAGE CABINETS; AND GAS CANS
DRAGOO, MICHAEL	1126160000-55993000	103.62	10/09/2019	SMARTSIGN	RESERVED HANDICAPPED SYMBOL PARKING SIGNS
DRAGOO, MICHAEL	1125200000-57912000	(64.28)	10/11/2019	CAMPWORLD/GANDER/OVERT	FRAUDULENT CHARGE CREDIT
DRAGOO, MICHAEL	1126160000-55993000	(5.87)	10/11/2019	SMARTSIGN	CREDIT FOR PARKING SIGNS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	2929661115-57920000	21.99	10/21/2019	AMAZON.COM*2Z37M8XF3	HS WRESTLING SPRAYER FOR MAT CLEANING
DRAGOO, MICHAEL	2929661115-57920000	77.66	10/21/2019	AMAZON.COM*RC9JX7EV3	HS WRESTLING FOR FILMING COMPETITION
DRAGOO, MICHAEL	2929661115-57920000	559.00	10/21/2019	MATBOSS	HS WRESTLING 1 YR SUBSCRIPTION TO MATBOSS SOFTWARE
DRAGOO, MICHAEL	2929661115-57920000	199.90	10/23/2019	AMZN MKTP US*BY1NS70I3	HS WRESTLING ROOM - DRY ERASE BOARD
DRAGOO, MICHAEL	1126160000-55992000	96.00	10/24/2019	AMZN MKTP US*0I0218DA3	BOSCO BARN - HONEYWELL CONTROL BOARD
DRAGOO, MICHAEL	1126118000-55992000	106.33	10/24/2019	AMZN MKTP US*6P6V31EY3	NM 6TH OUTDOOR LIGHTING CONTRACTOR
DRAGOO, MICHAEL Total		4,185.00			
DUQUETTE, EDWARD	1126122000-55992000	87.88	10/01/2019	FASTENAL COMPANY 01MID	HS ATHLETIC AREA - ANCHORS FOR DEDICATION BENCH
DUQUETTE, EDWARD	1126160000-55992000	491.60	10/03/2019	REDFORD LOCK COMPANY I	MTCE - KEY STOCK
DUQUETTE, EDWARD	1126160000-55980000	27.51	10/04/2019	GREAT LAKES ACE HDWE	MTCE - TOOLS FOR SHOP
DUQUETTE, EDWARD	1126160000-55992000	212.00	10/04/2019	REDFORD LOCK COMPANY I	MTCE - KEY STOCK
DUQUETTE, EDWARD	1126122000-55992000	306.00	10/04/2019	REDFORD LOCK COMPANY I	HS - CONTINUOUS HINGE FOR INDOOR CONCESSION STAND
DUQUETTE, EDWARD	1126111000-55992000	91.36	10/07/2019	THE HOME DEPOT #2737	VO INSULATION AND SEALANT FOR DOOR CRACKS WO 23369
DUQUETTE, EDWARD	1126160000-55980000	64.94	10/07/2019	THE HOME DEPOT #2737	MTCE - TOOLS FOR SHOP
DUQUETTE, EDWARD	1126114000-55992000	79.00	10/07/2019	THE HOME DEPOT 2737	PV ROOF LEAKS -SILICONE MAX CLEAR
DUQUETTE, EDWARD	1126160000-55992000	17.96	10/07/2019	THE HOME DEPOT 2737	MTCE - STOCK -SILICONE MAX CLEAR
DUQUETTE, EDWARD	1126122000-55992000	43.84	10/08/2019	FASTENAL COMPANY 01MID	HS CHIN UP BAR FOR FIELD HOUSE
DUQUETTE, EDWARD	1126101000-55992000	18.70	10/09/2019	THE HOME DEPOT #2737	ESB CONFERENCE ROOM WALL REPAIR - FACE PLATE
DUQUETTE, EDWARD	1126120000-55992000	29.48	10/11/2019	THE HOME DEPOT #2737	MS BATHROOM REPAIR
DUQUETTE, EDWARD	1126120000-55992000	38.94	10/16/2019	THE HOME DEPOT #2737	MS GUTTER REPAIR
DUQUETTE, EDWARD	1126120000-55992000	372.75	10/17/2019	IDN HARDWARE SALES-INC	MS - DOOR CLOSURE FOR KITCHEN EXIT DOOR
DUQUETTE, EDWARD	1126114000-55992000	12.68	10/17/2019	THE HOME DEPOT #2737	PV - FLAG SWIVELS
DUQUETTE, EDWARD	1126113000-55992000	27.52	10/17/2019	THE HOME DEPOT #2737	NW - CASTER WHEELS
DUQUETTE, EDWARD	1126160000-55992000	19.97	10/21/2019	THE HOME DEPOT #2737	MTCE - SAFETY GLASS STOCK
DUQUETTE, EDWARD	1126122000-55992000	43.03	10/21/2019	THE HOME DEPOT #2737	HS - LOCKER ROOM DOOR LATCH AND LOCK REPAIR
DUQUETTE, EDWARD	1126160000-55980000	220.54	10/23/2019	LAWSON PRODUCTS	MTCE - TOOL STOCK
DUQUETTE, EDWARD	1126160000-55980000	(179.55)	10/23/2019	THE HOME DEPOT #2737	MTCE - TOOL RETURN
DUQUETTE, EDWARD	1126160000-55980000	187.02	10/23/2019	THE HOME DEPOT #2737	MTCE - TOOLS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DUQUETTE, EDWARD	1126160000-55992000	13.18	10/28/2019	ABC SUPPLY 372	MTCE - ROOF LEAK ABOVE CUSTODIAL OFFICE
DUQUETTE, EDWARD	1126160000-55992000	7.59	10/28/2019	GREAT LAKES ACE HDWE	MTCE - WOOD GLUE FOR SHOP USE
DUQUETTE, EDWARD	1126122000-55992000	9.54	10/28/2019	THE HOME DEPOT #2737	HS PULL UP BARS
DUQUETTE, EDWARD	1126120000-55992000	30.28	10/28/2019	THE HOME DEPOT #2737	MS OUTSIDE PICNIC TABLE
DUQUETTE, EDWARD	1126122000-55992000	206.37	10/28/2019	THE HOME DEPOT 2737	HS ART DISPLAYS
DUQUETTE, EDWARD	1126120000-55992000	32.17	10/30/2019	IDN HARDWARE SALES-INC	MS DOOR HANDLE FOR GYM DOOR TO LOCKER ROOM
DUQUETTE, EDWARD	1126114000-55992000	158.88	10/30/2019	SOUTH LYON FENCE & SUP	PV PLAYGROUND - FENCE CONNECTORS
DUQUETTE, EDWARD	1126122000-55992000	154.68	10/31/2019	THE HOME DEPOT #2737	HS PAINT FOR PULL UP BARS
DUQUETTE, EDWARD Total		2,825.86			
ERICKSON, TODD	2929618217-57920000	274.00	10/01/2019	PAYPAL *MICHIGANASS	MAME CONFERENCE REGISTRATION AND ANNUAL MEMBERSHIP
ERICKSON, TODD	1122218000-55990000	17.99	10/04/2019	AMZN MKTP US*WP9AT8663	BAGGIES FOR HEADPHONES
ERICKSON, TODD	1122218000-55990000	56.30	10/07/2019	AMZN MKTP US*DF32F4843	SUPPLIES FOR MAKERSPACE CLICKER AND PUZZLE
ERICKSON, TODD	2929618217-57920000	43.18	10/07/2019	WM SUPERCENTER #5893	CANDY FOR BOOK FAIR GUESSING JAR
ERICKSON, TODD	1122218000-55310000	86.20	10/08/2019	AMZN MKTP US*OG4BY6KB3	PAPER ROLLS
ERICKSON, TODD	1122218000-55310000	74.03	10/08/2019	AMZN MKTP US*WE7OE0FW3	PAPER ROLLS
ERICKSON, TODD	1122218000-55310000	39.13	10/08/2019	AMZN MKTP US*X73QA0103	PAPER ROLLS
ERICKSON, TODD	1122218000-55310000	52.80	10/09/2019	AMZN MKTP US*064D24GC3	PAPER ROLLS
ERICKSON, TODD	1122218000-55310000	224.29	10/15/2019	AMAZON.COM*KC37T7EX3	SUPPLIES FOR 3D PRINTING
ERICKSON, TODD	1122218000-55990000	(56.30)	10/15/2019	AMZN MKTP US	REDUND?
ERICKSON, TODD	2929618217-57920000	26.78	10/21/2019	PANERA BREAD #600667	BOOKS&BAGELS 5TH
ERICKSON, TODD	2929618217-57920000	32.08	10/28/2019	PANERA BREAD #600667	BOOKS&BAGELS 6TH
ERICKSON, TODD	2929618217-57920000	34.97	10/31/2019	GFS STORE #1985	BAGGIES FOR HEADPHONES
ERICKSON, TODD Total		905.45			
FENCHEL, LISA	4445618000-56420957	2,077.00	10/18/2019	SWEETWATER SOUND	DIGITAL PIANO & STAND- A. LINGERICH
FENCHEL, LISA	1111113000-55110708	1,304.00	10/21/2019	VERITIV-MIDWEST	GR. 6 COPY PAPER- SHIPPED TO NOVI WOODS IN ERROR. SANDY RODRIGUEZ KEEPING THE SHIPMENT
FENCHEL, LISA	1111118000-55110708	2,608.00	10/21/2019	VERITIV-MIDWEST	GR. 5 COPY PAPER
FENCHEL, LISA	1111118000-55110708	1,336.00	10/24/2019	VERITIV-MIDWEST	GR. 6 COPY PAPER
FENCHEL, LISA Total		7,325.00			
FULAR, JAMES	1126160000-55993000	60.45	10/03/2019	BADER AND SONS CO.	MTCE - GLOVE SUPPLY
FULAR, JAMES	1126160000-55992000	60.44	10/03/2019	BADER AND SONS CO.	MTCE - TRACTOR AND GATOR REPAIR PARTS
FULAR, JAMES	1126160000-54110000	38.50	10/03/2019	BADER AND SONS CO.	MTCE WEED WHIP REPAIR
FULAR, JAMES	1126160000-55993000	117.70	10/03/2019	SITEONE LANDSCAPE SUPP	MTCE - SPRAYING ADDITIVES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55993000	206.30	10/10/2019	SP * SPRAYERDEPOT	MTCE - POLY EXT EVERFLO PUMP
FULAR, JAMES	1126160000-54120000	(710.16)	10/11/2019	BADER AND SONS CO.	CREDIT REFUND
FULAR, JAMES	1126160000-54120000	710.16	10/11/2019	BADER AND SONS CO.	MTCE WEED WHIPPER - CHARGED INCORRECT AMOUNT
FULAR, JAMES	1126160000-54120000	699.67	10/11/2019	BADER AND SONS CO.	MTCE WEED WHIPPER REPAIR
FULAR, JAMES	1126160000-55993000	1,299.00	10/16/2019	ADVANCED TURF SOLUTION	DISTRICT WIDE HERBICIDE AND WEED CONTROL; FERTILIZER FOR ATHLETIC FIELDS
FULAR, JAMES	1126160000-54120000	59.98	10/17/2019	MARKS OUTDOOR POWER EQ	MTCE - BELTS FOR MOWER W/BAGGER; TIRE REPAIR FOR Z MOWER
FULAR, JAMES	1126160000-55993000	180.00	10/30/2019	RESIDEX	DISTRICT FERTILIZER FOR EPF
FULAR, JAMES Total		2,722.04			
GILCHRIST, BETHANY	1335100000-55990553	9.99	10/18/2019	DICK'S CLOTHING&SPORTI	BAG FOR PLAYGROUND/RECESS BALLS
GILCHRIST, BETHANY Total		9.99			
GILMORE, MEGAN	1311800000-55110551	87.87	10/21/2019	OTC BRANDS INC	TEACHING SUPPLIES
GILMORE, MEGAN Total		87.87			
GORDON, BRIAN	2929661104-57920000	30.62	10/01/2019	BRUEGGERS #3793	BAGELS KLAAS
GORDON, BRIAN	2929661104-57920000	8.22	10/04/2019	LITTLE CAESARS #0057	PIZZA FOR CHEER
GORDON, BRIAN	2929661104-57920000	31.22	10/09/2019	BRUEGGERS #3793	BAGELS FOR MEETING
GORDON, BRIAN	2929661104-57920000	13.00	10/11/2019	NOVI CONEY ISLAND	DINNER STATE TOURNAMENT
GORDON, BRIAN	2929661104-57920000	280.00	10/14/2019	THE SPORTS CLUB OF NOV	INDOOR COURTS TENNIS REGIONAL
GORDON, BRIAN	2929661098-57920000	84.99	10/21/2019	SLEEP INNS	ROOMS FOR TENNIS FINALS
GORDON, BRIAN	2929661098-57920000	94.34	10/21/2019	SLEEP INNS	ROOMS TENNIS FINALS
GORDON, BRIAN	2929661098-57920000	94.34	10/21/2019	SLEEP INNS	ROOMS TENNIS FINALS
GORDON, BRIAN	2929661098-57920000	94.34	10/21/2019	SLEEP INNS	ROOMS TENNIS FINALS
GORDON, BRIAN	2929661098-57920000	94.34	10/21/2019	SLEEP INNS	ROOMS TENNIS FINALS
GORDON, BRIAN	2929661098-57920000	94.34	10/21/2019	SLEEP INNS	ROOMS TENNIS FINALS
GORDON, BRIAN	2929661098-57920000	94.34	10/21/2019	SLEEP INNS	ROOMS TENNIS FINALS
GORDON, BRIAN Total		1,014.09			
HARBAR, ERIN	1111322000-55110702	18.24	10/03/2019	AMZN MKTP US*8U72T3VC3	GRIT DRY WET SANDPAPER SHEETS AND DRYWALL SCREEN -CERAMICS AND DRAWING
HARBAR, ERIN	1111322000-55110702	25.88	10/04/2019	AMZN MKTP US*076EX3U73	MAVALUS TAPE
HARBAR, ERIN	1111322000-55110702	38.70	10/04/2019	AMZN MKTP US*VE1GH8XL3	PORTABLE WORK BENCH VISE FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	103.44	10/04/2019	DBC*BLICK ART MATERIAL	GLAZE
HARBAR, ERIN	1111322000-55110702	23.98	10/07/2019	AMZN MKTP US*2A5EA1Z03	2 PACK WOODEN JEWELERS RING CLAMP
HARBAR, ERIN	1111322000-55110702	23.82	10/07/2019	DBC*BLICK ART MATERIAL	GLAZE
HARBAR, ERIN	1111322000-55110702	100.89	10/07/2019	DBC*BLICK ART MATERIAL	GLAZE

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CYCLE: 10/1/19-10/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARBAR, ERIN	1111322000-55110702	23.96	10/08/2019	AMZN MKTP US*VA5637WZ3	SLIP APPLICATOR BOTTLES
HARBAR, ERIN	1111322000-55110702	166.43	10/11/2019	JERRY'S ARTARAMA	PAINT
HARBAR, ERIN	1711322000-55110614	166.42	10/11/2019	JERRY'S ARTARAMA	PAINT
HARBAR, ERIN	1111322000-55110702	59.75	10/14/2019	ARMSTRONG TOOL & SUPPL	COPPER AND PUNCH TOOL
HARBAR, ERIN	1111322000-55110702	218.97	10/14/2019	DBC*Blick ART MATERIAL	GLAZE, ERASERS, PAPER, PASTELS. BRUSH CLEANER
HARBAR, ERIN	1111322000-55110702	94.58	10/14/2019	SSI*SCHOOL SPECIALTY	SHARPENERS, GLUE PAPER PAINT
HARBAR, ERIN	1111322000-55110702	77.64	10/17/2019	SHEFFIELD-POTTERY.COM	GLAZE AND CLAY TOOLS
HARBAR, ERIN	1111322000-55110702	18.50	10/18/2019	AMAZON.COM*E71SW6KL3	WOOD SPOONS FO CERAMICS
HARBAR, ERIN	1111322000-55110702	130.21	10/23/2019	EDWARD ORTON CERAMIC F	KILN PART DID NOT FIT AND WAS RETURNED
HARBAR, ERIN	1111322000-55110702	41.22	10/24/2019	DBC*Blick ART MATERIAL	KILN PARTS DID NOT FIT AND WERE RETURNED
HARBAR, ERIN Total		1,332.63			
HAWKINS, STEPHANIE	1311800000-55110551	10.99	10/09/2019	AMZN MKTP US*DT8ZY3813	CLASSROOM BELL
HAWKINS, STEPHANIE	1311800000-55110551	13.97	10/17/2019	WAL-MART #5893	CLOTHESPINS, PARCHMENT PAPER, TISSUE PAPER, POPSICLE STICKS
HAWKINS, STEPHANIE Total		24.96			
HAYNES, DEBORAH	1335100000-55110553	18.25	10/28/2019	FIVE BELOW 558	SUPPLIES FOR CARE
HAYNES, DEBORAH Total		18.25			
HENDERSON, BETH	1125200000-55910000	372.31	10/07/2019	STAPLS7225715912000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	2.98	10/07/2019	STAPLS7225715912000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-57410000	345.00	10/08/2019	INTERNATL SOCIETY	ISCEBS MEMBER DUES-SHEILA MCDONNELL
HENDERSON, BETH	1125200000-55910000	(291.49)	10/14/2019	STAPLS7225477836001001	RETURN-MICR TONER; BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	70.89	10/25/2019	STAPLS7226437581000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		499.69			
HICKEY, SAMANTHA	1111220725-55110000	135.00	10/02/2019	OPUSEVENT	ALL-STATE REGISTRATION
HICKEY, SAMANTHA Total		135.00			
HOLLY, SHEILA	1123100000-57910000	120.95	10/02/2019	THE FLOWER ALLEY	BOARD MEMBER PARENT PASSING, SYMPATHY
HOLLY, SHEILA	1128200000-53490000	77.00	10/07/2019	REV.COM	CLOSED CAPTIONING FOR THE OCTOBER 3, 2019 BOARD MEETING
HOLLY, SHEILA	1123100000-53220000	35.00	10/09/2019	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, NOVEMBER 20, 2019, DANIELLE RUSKIN
HOLLY, SHEILA	1123200000-53220000	250.00	10/10/2019	MI ASSOC SCH ADM	ELEVATE CONFERENCE REGISTRATION, NOVEMBER 7, 2019, SHEILA HOLLY
HOLLY, SHEILA	1123200000-57410000	125.00	10/10/2019	MI ASSOC SCH ADM	MSPRA MEMBERSHIP DUES, SHEILA HOLLY

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CYCLE: 10/1/19-10/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-57410000	100.00	10/10/2019	MI ASSOC SCH ADM	MASA MEMBERSHIP DUES, SHEILA HOLLY
HOLLY, SHEILA	1123200000-53220000	225.00	10/10/2019	MI ASSOC SCH ADM	MASA CENTRAL OFFICE CONFERENCE, OCT. 24-25, 2019, LANSING, SHEILA HOLLY
HOLLY, SHEILA	1123100000-53220000	349.00	10/11/2019	MICHIGANASS	MASB ANNUAL LEADERSHIP CONFERENCE, NOVEMBER 8-11, 2019, TRAVERSE CITY, DANIELLE RUSKIN
HOLLY, SHEILA	1123100000-53220000	(35.00)	10/14/2019	OAKLAND SCHOOLS-RC INT	DINNER MEETING CANCELLATION/REFUND
HOLLY, SHEILA	1123200000-53220000	(225.00)	10/17/2019	MI ASSOC SCH ADM	CENTRAL OFFICE CONFERENCE CANCELLATION/REFUND
HOLLY, SHEILA	1128200000-53490000	75.00	10/22/2019	REV.COM	CLOSED CAPTIONING FOR THE OCTOBER 17, 2019 BOARD MEETING
HOLLY, SHEILA	1123200000-53220000	85.00	10/23/2019	MSBO	MSBO OVERVIEW OF STATE REPORTING WEBINAR, NOVEMBER 21, 2019, SHEILA HOLLY
HOLLY, SHEILA Total		1,181.95			
HOPPENSTEDT, DARBY	1722100000-53229000	15.56	10/02/2019	PLUM MARKET - 101	TRAVEL/FOOD EXPENSES FOR OUT OF STATE TRAVEL (SOCIAL AND EMOTIONAL LEARNING EXCHANGE- CHICAGO IL) FOR D. HOPPENSTEDT
HOPPENSTEDT, DARBY	1722100000-53229000	12.24	10/03/2019	FRESHII - 50 E WASHING	TRAVEL/FOOD EXPENSES FOR OUT OF STATE TRAVEL (SOCIAL AND EMOTIONAL LEARNING EXCHANGE CONFERENCE- CHICAGO IL) FOR D. HOPPENSTEDT
HOPPENSTEDT, DARBY	1722100000-53229000	5.46	10/07/2019	MARRIOTT	TRAVEL/FOOD EXPENSES FOR OUT OF STATE TRAVEL (SOCIAL AND EMOTIONAL LEARNING EXCHANGE CONFERENCE- CHICAGO IL) FOR D. HOPPENSTEDT
HOPPENSTEDT, DARBY	1722100000-53229000	6.58	10/07/2019	MARRIOTT	TRAVEL/FOOD EXPENSES FOR OUT OF STATE TRAVEL (SOCIAL AND EMOTIONAL LEARNING EXCHANGE CONFERENCE- CHICAGO IL) FOR D. HOPPENSTEDT
HOPPENSTEDT, DARBY	1722100000-53229000	71.54	10/07/2019	TAPAS VALENCIA	TRAVEL/FOOD EXPENSES FOR OUT OF STATE TRAVEL (SOCIAL AND EMOTIONAL LEARNING EXCHANGE CONFERENCE- CHICAGO IL) FOR D. HOPPENSTEDT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOPPENSTEDT, DARBY Total		111.38			
HOSKINS, DIANE	2929625301-57920000	144.57	10/01/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	135.00	10/02/2019	NORTHVILLE CM FOUNDATI	PROVIDENCE ESL FIELD TRIP
HOSKINS, DIANE	2929625301-57920000	126.60	10/02/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	166.84	10/04/2019	MARIA S ITALIAN BAKERY	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	75.55	10/04/2019	MARIA S ITALIAN BAKERY	CREDIT PENDING
HOSKINS, DIANE	2929625301-57920000	111.76	10/08/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1513200332-55110000	97.53	10/09/2019	STAPLS7225809021000001	TEACHING SUPPLIES
HOSKINS, DIANE	2929625301-57920000	103.45	10/10/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1522600331-55910000	35.88	10/14/2019	AMZN MKTP US*KL33Y2M43	OFFICE SUPPLIES
HOSKINS, DIANE	1513200332-55110000	400.80	10/14/2019	VERITIV-EAST	SUPPLY - COPY PAPER
HOSKINS, DIANE	2929625301-57920000	152.75	10/15/2019	LEVELUPPOTBELLY108343	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	116.84	10/15/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	349.11	10/21/2019	SAMSCLUB.COM	VENDING
HOSKINS, DIANE	2929625301-57920000	144.57	10/22/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	20.00	10/22/2019	SQ *SQ *NORTHVILLE HIS	PROVIDENCE FIELD TRIP
HOSKINS, DIANE	2929625301-57920000	103.98	10/24/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	126.60	10/29/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1521600332-53130000	1,750.00	10/30/2019	SQ *SQ *BEHAVIORAL HEA	PROVIDENCE COUNSELING
HOSKINS, DIANE	2929625301-57920000	84.63	10/31/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE Total		4,246.46			
HURLBURT, THOMAS	1127170000-54120000	44.49	10/07/2019	THE HOME DEPOT #2737	SIPHON PUMP AND HAMMER
HURLBURT, THOMAS Total		44.49			
JAMES, KATHERINE	1711322000-55110614	180.64	10/10/2019	FLINN SCIENTIFIC INC	IB BIOLOGY SUPPLIES
JAMES, KATHERINE	1111322730-55110000	105.99	10/18/2019	FLINN SCIENTIFIC INC	CHEMISTRY SUPPLIES
JAMES, KATHERINE	1711322000-55110614	227.06	10/18/2019	FLINN SCIENTIFIC INC	IB BIOLOGY SUPPLIES
JAMES, KATHERINE Total		513.69			
JANTZ, ANGELA	2929615275-57920000	79.98	10/04/2019	AMZN MKTP US*QD9E77XS3	2 BALANCE BEAMS KDG
JANTZ, ANGELA	2929615275-57920000	129.98	10/07/2019	AMZN MKTP US*5V7XP31K3	BALANCE STEPPING STONES FOR KDG
JANTZ, ANGELA	2929615275-57920000	137.98	10/07/2019	AMZN MKTP US*IU4GW0HE3	2 TUMBLING MATS FOR KDG
JANTZ, ANGELA	1111115000-55990000	46.69	10/07/2019	STAPLS7225583103000001	BATTERIES
JANTZ, ANGELA	2929615275-57920000	56.50	10/08/2019	PAYPAL *EARLYLEARNI	MOTOR MOMS AN DADS PROGRAM FOR KDG
JANTZ, ANGELA	2929615275-57920000	401.88	10/10/2019	AMZN MKTP US*MB10T4E83	MISCELLANEOUS EQUIPMENT AND SUPPLIES FOR KDG
JANTZ, ANGELA	1111115000-55110729	70.40	10/10/2019	PIONEER VALLEY BOOKS	NOW I KNOW MY ABC'S BOOKS FOR KDG
JANTZ, ANGELA	1111115000-55110799	20.05	10/11/2019	STAPLS7225919784000001	CONSTRUCTION PAPER
JANTZ, ANGELA	1111115724-55110000	106.60	10/11/2019	STAPLS7225919784000001	FOLDERS FOR MUSIC CLASS
JANTZ, ANGELA	1111115000-55110799	150.00	10/14/2019	BRAINPOP	PROGRAM FOR ELL CLASSROOM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	1124115000-55990000	294.65	10/24/2019	AMZN MKTP US*9K3483VJ3	RECESS SAFETY BELTS AND PENNIES FOR RECESS GAMES
JANTZ, ANGELA	1111115000-55110799	127.04	10/24/2019	STAPLS7226373781000001	BINDERS, CONSTRUCTION PAPER AND PAINT FOR 1ST AND 2ND GRADE
JANTZ, ANGELA	1124115000-55990000	59.19	10/25/2019	SAMSClub.COM	HAND SANITIZER
JANTZ, ANGELA Total		1,680.94			
JOB, STACEY	1311800000-53220551	104.25	10/10/2019	IMPACT PUBLICATIONS, I	ONE HOUR TRAININGS FOR STAFF
JOB, STACEY	1331100000-55910000	34.45	10/14/2019	AMAZON.COM*QE3JI8233	SUPPLIES FOR STAFF LOUNGE
JOB, STACEY Total		138.70			
JORDAN, CHRISTOPHER	1126120000-55992000	67.73	10/07/2019	MADISON ELECTRIC COMPA	MS VAV A14 - CLASS GFUSE REPAIR
JORDAN, CHRISTOPHER	1126120000-55992000	10.98	10/07/2019	THE HOME DEPOT #2737	MS - SVAVA14 - FUSE MIDGET
JORDAN, CHRISTOPHER	1126160000-55980000	9.97	10/09/2019	THE HOME DEPOT #2737	MTCE - TRUCK HVAC TOOLS - HUSKEY SCREWDRIVER
JORDAN, CHRISTOPHER	1126122000-55992000	272.18	10/10/2019	INDOOR COMFORT SUPPLY	HS SWAMP COOLERS
JORDAN, CHRISTOPHER	1126113000-55992000	18.40	10/14/2019	DOWNRIVER REFRIG SUP C	NW - HVAC V-BELT - MEDIA CENTER
JORDAN, CHRISTOPHER	1126160000-55992000	209.79	10/17/2019	ETNA DISTRIBUTORS, LLC	DF - AHUB1 - HEATER UNIT
JORDAN, CHRISTOPHER	1126115000-55992000	12.70	10/18/2019	THE HOME DEPOT #2737	DF MECHANICAL RM AHUB1 HEATER
JORDAN, CHRISTOPHER	1126160000-55992000	281.38	10/21/2019	NATIONAL ENERGY CONTRO	MTCE - HVAC - STOCK
JORDAN, CHRISTOPHER	1126115000-55992000	19.44	10/21/2019	THE HOME DEPOT #2737	DF ROOM 206 HW VALVE
JORDAN, CHRISTOPHER	1126170000-55992000	210.34	10/23/2019	MADISON ELECTRIC COMPA	TRANS-BUS WASH HEATER-WO 23474
JORDAN, CHRISTOPHER	1126111000-55992000	43.81	10/24/2019	THE HOME DEPOT #2737	VO RM 9 INTAKE GRATE
JORDAN, CHRISTOPHER	1126170000-55992000	687.14	10/25/2019	ETNA DISTRIBUTORS, LLC	BUS GARAGE DOMESTIC WATER LEAK REPAIR
JORDAN, CHRISTOPHER	1126122000-55992000	267.35	10/25/2019	INDOOR COMFORT SUPPLY	HS SWAMP COOLERS
JORDAN, CHRISTOPHER	1126122000-55992000	8.96	10/25/2019	THE HOME DEPOT #2737	HS OUTSIDE STRG HEAT
JORDAN, CHRISTOPHER	1126160000-55992000	229.50	10/29/2019	R L DEPPMANN CO	MTCE-HVAC-TRUCK STOCK-RING SET
JORDAN, CHRISTOPHER Total		2,349.67			
KINZER, GARY	1128300000-57910000	36.22	10/14/2019	KROGER #632	MENTEE MONDAY SUPPLIES
KINZER, GARY	1128300000-53220000	119.00	10/14/2019	MI ASSOC SCH ADM	MSPRA CONFERENCE
KINZER, GARY Total		155.22			
LALONDE, LUCAS	1129900000-55990000	(86.94)	10/02/2019	AMZN MKTP US	ITEMS CREDITED BACK TO CARD FOR NON DELIVERY THROUGH AMAZON
LALONDE, LUCAS	1129900000-55990000	62.67	10/03/2019	AMAZON.COM*WV74496L3	PPE IN EXPANDED AND SMALL SIZES FOR HS SCENE SHOP
LALONDE, LUCAS	2929622191-57920000	1,189.00	10/09/2019	AMZN MKTP US*ZA80038P3	REPLACEMENT AMP FOR NOVI SOCCER STADIUM
LALONDE, LUCAS	1129900000-53450000	29.99	10/11/2019	ADOBE STOCK	STOCK IMAGE LICENSE FOR AUDITORIUMS
LALONDE, LUCAS	1129900000-54910000	95.84	10/15/2019	ENTERPRISE RENT-A-CAR	TRUCK RENTAL TO MOVE STRIP LIGHTS BETWEEN HS STAGE AND MS STAGE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LALONDE, LUCAS	1129900000-54910000	385.48	10/16/2019	FULL COMPASS SYS VT	REPLACEMENT WIRELESS DMX TRANSMITTER TO REPLACE DEFECTIVE UNITY AT MS STAGE
LALONDE, LUCAS	1129900000-55990000	75.97	10/21/2019	ADVANCED MULTIMEDIA	GAFF TAPE FOR MS STAGE
LALONDE, LUCAS Total		1,752.01			
LASH, NANCY	2929614275-57920000	65.11	10/01/2019	AMZN MKTP US*KB3T12FG3	PARKVIEW GARDEN
LASH, NANCY	1111114000-55110708	214.58	10/01/2019	SQU*SQ *OAKLAND SCHOOL	CLASSROOM POSTERS
LASH, NANCY	1111114000-55110708	42.00	10/02/2019	SQU*SQ *OAKLAND SCHOOL	CLASSROOM POSTERS
LASH, NANCY	1111114000-55110708	134.28	10/02/2019	STAPLS7225458087000002	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	322.17	10/03/2019	AMZN MKTP US*3Y2ZS48I3	PARKVIEW GARDEN
LASH, NANCY	2929614275-57920000	57.49	10/03/2019	AMZN MKTP US*FC79H87V3	PARKVIEW GARDEN
LASH, NANCY	1124114000-55910000	33.38	10/03/2019	STAPLS7225347296000001	OFFICE SUPPLY
LASH, NANCY	4445614000-56420957	1,328.08	10/03/2019	WEST MUSIC CATALOG	MUSIC ROOM EQUIPMENT
LASH, NANCY	2929614275-57920000	17.97	10/04/2019	AMZN MKTP US*BX5DD6GF3	PARKVIEW GARDEN
LASH, NANCY	1111114000-55110708	73.18	10/04/2019	STAPLS7225290057000001	CLASSROOM SUPPLY
LASH, NANCY	4445614000-56420957	279.95	10/04/2019	WEST MUSIC CATALOG	MUSIC ROOM EQUIPMENT
LASH, NANCY	1124114000-55910000	20.08	10/07/2019	STAPLS7225761202000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	127.36	10/07/2019	STAPLS7225780606000001	CLASSROOM SUPPLY
LASH, NANCY	1122214000-55410000	172.57	10/08/2019	FOLLETT SCHOOL SOLUTIO	MEDIA BOOKS
LASH, NANCY	1111114000-53220000	110.00	10/08/2019	PAYPAL *KATRIN	WORKSHOP
LASH, NANCY	1111114000-55110702	590.00	10/09/2019	ROVIN CERAMICS	ART ROOM SUPPLY CERAMIC
LASH, NANCY	4445614000-56420957	289.00	10/10/2019	WEST MUSIC CATALOG	MUSIC ROOM EQUIPMENT
LASH, NANCY	1124114000-55910000	25.97	10/15/2019	AMAZON.COM*T707P1G53	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	98.00	10/15/2019	AMZN MKTP US*GU3017NB3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	193.36	10/16/2019	STAPLS7226063445000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110727	53.28	10/17/2019	AMAZON.COM*ZZ71M6FJ3	GYM SUPPLY
LASH, NANCY	1111114000-55110708	19.48	10/18/2019	AMAZON.COM*5O3AS6HV3	CLASSROOM SUPPLY
LASH, NANCY	1124114000-53220000	105.00	10/18/2019	OAKLAND SCHOOLS-RC INT	PRINCIPAL NETWORK 3 DAY
LASH, NANCY	1124114000-55910000	22.99	10/18/2019	STAPLS7226083118000001	OFFICE SUPPLY
LASH, NANCY	1124114000-54910000	87.75	10/18/2019	WASTE INDUSTRIES - NON	RECYCLING
LASH, NANCY	1124114000-55910000	(22.99)	10/21/2019	STAPLS7226083118001001	RETURN OF WRONG ITEM
LASH, NANCY	1124114000-55910000	28.99	10/21/2019	STAPLS7226240468000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	52.99	10/23/2019	STAPLS7226083118000002	OFFICE SUPPLY
LASH, NANCY	2929614275-57920000	100.00	10/29/2019	MSU PAYMENTS	MSU TOLLGATE FIELD TRIP
LASH, NANCY Total		4,642.02			
MATSON, MELISSA	1711111000-55110611	5.93	10/01/2019	AMZN MKTP US*8R03U72P3	VILLAGE OAKS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711112000-55110611	4.32	10/01/2019	AMZN MKTP US*8R03U72P3	ORCHARD HILLS PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711113000-55110611	4.85	10/01/2019	AMZN MKTP US*8R03U72P3	NOVI WOODS PAPER CIRCUITRY SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711114000-55110611	6.74	10/01/2019	AMZN MKTP US*8R03U72P3	PARKVIEW PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	1711115000-55110611	5.13	10/01/2019	AMZN MKTP US*8R03U72P3	DEERFIELD PAPER CIRCUITRY SUPPLIES
MATSON, MELISSA	4445620000-56420000	(40.00)	10/01/2019	K-LOG, INC.	COURTESY CREDIT
MATSON, MELISSA	1722100000-53220611	16.50	10/04/2019	CHI TAXI 6546	SEL CONFERENCE (MATSON) - TAXI
MATSON, MELISSA	1722100000-53220611	14.70	10/07/2019	CHI TAXI 2880	SEL CONFERENCE (MATSON) - TAXI
MATSON, MELISSA	1722100000-53220611	15.00	10/07/2019	CMT CHICAGO IL27690015	SEL CONFERENCE (MATSON) - TAXI
MATSON, MELISSA	1722100000-53229000	1,021.38	10/07/2019	MARRIOTT	SEL CONFERENCE LODGING (WEBBER)
MATSON, MELISSA	1722100000-53229000	1,021.38	10/07/2019	MARRIOTT	SEL CONFERENCE LODGING (HOPPENSTEDT)
MATSON, MELISSA	1722100000-53450000	8,500.00	10/21/2019	QUALTRICS	QUALTRICS - DISTRICT SOFTWARE LICENCES
MATSON, MELISSA	4445620000-56420000	2,157.02	10/22/2019	K-LOG, INC.	MS MEDIA CENTER FURNISHINGS PURCHASE
MATSON, MELISSA	1711118000-55110611	895.65	10/28/2019	ADAFRUIT INDUSTRIES	MICRO:BIT SUPPLIES (NOVI MEADOWS 6TH GRADE)
MATSON, MELISSA	1711220000-55110611	12.98	10/29/2019	AMZN MKTP US*S49LN9LE3	MATH SUPPLIES - NOVI MIDDLE SCHOOL
MATSON, MELISSA	1711322000-53710651	16,315.00	10/29/2019	MICHIGAN VIRTUAL U	TUITION FOR FALL 2019 - MICHIGAN VIRTUAL CLASSES
MATSON, MELISSA	1711220000-55110611	15.99	10/30/2019	AMZN MKTP US*4T6F770A3	MATH SUPPLIES - NOVI MIDDLE SCHOOL
MATSON, MELISSA Total		29,972.57			
MCDERMOTT, JACOB	1126160000-55992000	378.00	10/07/2019	STENCIL EASE	DISTRICT - STENCIL EASE FOR SIGNS
MCDERMOTT, JACOB	1126160000-53220000	361.20	10/08/2019	CRYSTAL MTN LODGING	MTCE - CRYSTAL MOUNTAIN - DIRECTOR CONFERENCE
MCDERMOTT, JACOB	1126160000-57410000	139.95	10/10/2019	GRAMMARLY COQQN8ASB	MTCE GRAMMAR SUBSCRIPTION
MCDERMOTT, JACOB	1126160000-55990000	36.67	10/18/2019	NOVI CONEY ISLAND	MTCE - WORKING LUNCH WITH BASS
MCDERMOTT, JACOB	1126160000-55992000	17.99	10/21/2019	AMZN MKTP US*EX1SB4PN3	MTCE HEAT TAPE
MCDERMOTT, JACOB	1126118000-55992000	17.99	10/21/2019	AMZN MKTP US*EX1SB4PN3	NM HEAT TAPE
MCDERMOTT, JACOB	1126111000-55992000	347.28	10/23/2019	CONSERVA ELECTRIC SUPP	VO - LIGHTS
MCDERMOTT, JACOB Total		1,299.08			
MCDOUGALL, BARBARA	1429300000-57910000	194.19	10/04/2019	SAMSClub #6657	MISC SUPPLES FOR OFFICE
MCDOUGALL, BARBARA	1429300000-57910000	48.92	10/09/2019	HOBBY-LOBBY #645	MISC. ITEMS FOR OFFICE
MCDOUGALL, BARBARA	2929661104-57920000	24.34	10/11/2019	TROPICAL SMOOTHIE CAFE	LUNCH WHILE AT KLAA CONFERENCE GOLF
MCDOUGALL, BARBARA	1429300000-55999000	317.89	10/17/2019	PAPER DIRECT	CERTIFICATE PAPER FOR AWARDS
MCDOUGALL, BARBARA	2929661104-57920000	147.50	10/21/2019	GUERNSEY FARMS RESTAUR	FOOD FOR VARSITY FOOTBALL GAME 11/18/2019

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	2929661104-57920000	249.40	10/21/2019	MARIA S ITALIAN BAKERY	FOOD FOR VARSITY FOOBTALL GAME 11/18/209
MCDUGALL, BARBARA	1429300000-55990000	1,068.04	10/22/2019	INT*IN *WORLD CUP SUPP	SKI SUPPLIES
MCDUGALL, BARBARA	2929661128-57920000	1,000.00	10/22/2019	INT*IN *WORLD CUP SUPP	SKI SUPPLIES
MCDUGALL, BARBARA	2929661104-57920000	24.47	10/28/2019	KROGER #632	FOOD FOR VARSITY FOOTBALL GAME 10/2/2019
MCDUGALL, BARBARA	2929661104-57920000	331.00	10/28/2019	MARIA S ITALIAN BAKERY	FOOD FOR FOOTBALL GAME
MCDUGALL, BARBARA Total		3,405.75			
NESMITH, RUSSELL	1126122000-55992000	153.67	10/01/2019	ETNA DISTRIBUTORS, LLC	HS DOME BOYS BATH - KOHLER WALL MOUNT
NESMITH, RUSSELL	1126160000-55992000	38.04	10/02/2019	CONTRACTORS PIPE & SUP	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	32.47	10/03/2019	THE HOME DEPOT #2737	HS SINK DOME REPAIR
NESMITH, RUSSELL	4126114951-54110000	193.72	10/07/2019	CONTRACTORS PIPE & SUP	PV - DRINKING FOUNTAIN REPLACEMENT ROOM 206 - SINKING FUND PG 25
NESMITH, RUSSELL	1126160000-55992000	119.50	10/08/2019	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK - VAC BREAKER REPAIR KIT
NESMITH, RUSSELL	1126160000-54120000	107.97	10/09/2019	MARKS OUTDOOR POWER EQ	MTCE - HEDGE TRIMMER SHARPENING
NESMITH, RUSSELL	1126160000-55992000	11.37	10/10/2019	O'REILLY AUTO PARTS 48	MTCE - BELT FOR RIDE ON SPRAYER
NESMITH, RUSSELL	1126160000-55993000	1,347.50	10/11/2019	PIONEER ATHLETICS	BRITE STRIPER
NESMITH, RUSSELL	1126160000-55980000	49.97	10/11/2019	THE HOME DEPOT #2737	MTCE - DRILL BIT
NESMITH, RUSSELL	1126122000-55992000	29.95	10/14/2019	THE HOME DEPOT #2737	HS CHIN UP BARS
NESMITH, RUSSELL	1126122000-55992000	427.50	10/14/2019	THE HOME DEPOT #2737	HS - HOME ECONOMICS - DISHWASHER
NESMITH, RUSSELL	1126111000-55992000	14.70	10/14/2019	THE HOME DEPOT #2737	VO PLAYGROUND REPAIR
NESMITH, RUSSELL	1126160000-55980000	239.99	10/18/2019	MENARDS WIXOM MI	MTCE - ELECTRIC PRESSURE WASHER
NESMITH, RUSSELL	1126122000-55992000	13.98	10/18/2019	THE HOME DEPOT #2737	HS SHOWER DRAIN - ZEP LIQUID HEAT GEL
NESMITH, RUSSELL	1126160000-54120000	50.55	10/18/2019	USPS PO 2569200376	MTCE - SENT OUT PUMP FOR REPAIR
NESMITH, RUSSELL	1126122000-55992000	4.55	10/23/2019	THE HOME DEPOT #2737	HS ROOF VENT REPAIR
NESMITH, RUSSELL	1126160000-55992000	1.27	10/28/2019	THE HOME DEPOT #2737	MTCE - PLUMBING SUPPLIES
NESMITH, RUSSELL	1126120000-55992000	0.58	10/28/2019	THE HOME DEPOT #2737	MS LUNCH TABLE
NESMITH, RUSSELL	1126122000-55992000	43.08	10/29/2019	BEST PLUMBING SPECIALT	HS FAUCET HANDLES
NESMITH, RUSSELL	1126118000-55992000	43.07	10/29/2019	BEST PLUMBING SPECIALT	NM6TH GRADE FAUCET HANDLES
NESMITH, RUSSELL Total		2,923.43			
OAKES, ROBERT	1126122000-54110000	200.41	10/02/2019	GRAINGER	HS BOILER EAST ROOM - PRESSURE GAGE
OAKES, ROBERT	1126160000-55992000	705.16	10/02/2019	GRAINGER	MTCE - HVAC STOCK
OAKES, ROBERT	1126160000-55992000	6.41	10/04/2019	THE HOME DEPOT #2737	MTCE STOCK
OAKES, ROBERT	1126160000-55992000	146.10	10/07/2019	ETNA DISTRIBUTORS, LLC	MTCE - HVAC VAN STOCK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OAKES, ROBERT	1126160000-55992000	(6.41)	10/07/2019	THE HOME DEPOT #2737	MTCE - STOCK RETURN
OAKES, ROBERT	1126160000-55992000	6.72	10/07/2019	THE HOME DEPOT #2737	MTCE - STOCK 3/4 BRASS CAP
OAKES, ROBERT	1126160000-55992000	1,167.00	10/30/2019	NATIONAL ENERGY CONTRO	MTCE - HVAC STOCK
OAKES, ROBERT Total		2,225.39			
OCONNOR, GAIL	1311800000-55110551	41.07	10/01/2019	AMAZON.COM*563JD71Y3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(118.62)	10/04/2019	STAPLS7225374446001001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(16.98)	10/04/2019	STAPLS7225374446004001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	119.66	10/07/2019	STAPLS7225710254000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	49.99	10/08/2019	AMZN MKTP US*PZ7F46HR3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.99	10/08/2019	AMZN MKTP US*SA1BE7C43	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	49.99	10/10/2019	AMZN MKTP US*4705B7Y53	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	47.45	10/10/2019	AMZN MKTP US*H93XZ1KC3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55410551	2,156.87	10/14/2019	SCHOLASTIC, INC.	PERIODICALS
OCONNOR, GAIL	1311800000-55110551	175.90	10/15/2019	AMAZON.COM*0S6UR6703	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	51.69	10/15/2019	AMZN MKTP US*9V7B48QX3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	34.14	10/16/2019	STAPLS7225924459000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	54.00	10/23/2019	ACCUCUT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	79.84	10/24/2019	MEIJER # 122	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	13.70	10/28/2019	USPS PO 2569200376	TEACHING AND TESTING
OCONNOR, GAIL	1311800000-55110551	65.00	10/31/2019	ACCUCUT	TEACHING SUPPLIES
OCONNOR, GAIL Total		2,809.69			
OFILI, ALEXANDER	1124111000-55990000	26.44	10/02/2019	DD/BR #304009	FOR MEETING
OFILI, ALEXANDER	1124111000-55990000	11.97	10/18/2019	CVS/PHARMACY #08262	CLASS PRIZE PARTY
OFILI, ALEXANDER	1124111000-55990000	15.79	10/21/2019	CVS/PHARMACY #08262	CLASS PARTY
OFILI, ALEXANDER	1124111000-55990000	66.97	10/21/2019	HUNGRY HOWIES - 544	CLASS PARTY
OFILI, ALEXANDER Total		121.17			
PETERSON, SARAH	1311800000-55110551	4.00	10/30/2019	DOLLAR TREE	HALLOWEEN SUPPLIES
PETERSON, SARAH	1311800000-55110551	16.68	10/31/2019	MICHAELS STORES 3744	HALLOWEEN SUPPLIES
PETERSON, SARAH Total		20.68			
POHLONSKI, EMILY	1111322730-55110000	64.57	10/17/2019	AMZN MKTP US*ZN7PK5573	BIO MATERIALS FOR PLANT LAB
POHLONSKI, EMILY	1111322730-55110000	29.95	10/31/2019	AMZN MKTP US*0Z4WT06G3	THERMOMETER PROBE COVERS
POHLONSKI, EMILY	1111322730-55110000	19.98	10/31/2019	AMZN MKTP US*QU4LF1M63	SUTURE PACKS
POHLONSKI, EMILY Total		114.50			
REICHLEY, CARRIE	1111118000-55110708	112.91	10/01/2019	SSI*SCHOOL SPECIALTY	S. ERNSTER-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	103.78	10/01/2019	SSI*SCHOOL SPECIALTY	AKCASU-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-57910695	19.29	10/03/2019	AMAZON.COM*JL0C11T03	NEF GRANT, "GOVERNING MEADOWS"-GRIMM-"WHITE BIRD: A WONDER STORY"
REICHLEY, CARRIE	1111118000-55110727	16.65	10/08/2019	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION SUPPLIES
REICHLEY, CARRIE	2929618219-57920000	5,448.64	10/11/2019	SCHOLASTIC EDUCATION	GUIDED READING ROOM BOOKS-K. RODRIGUEZ

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	2929618219-57920000	1,199.39	10/11/2019	SCHOLASTIC, INC.	BOOKS FOR GUIDED READING ROOM (TAX CREDIT OF \$67.89 CREDITED ON 11/5/19)
REICHLEY, CARRIE	2929618219-57920000	653.85	10/14/2019	SCHOLASTIC EDUCATION	GUIDED READING ROOM BOOKS-K. RODRIGUEZ
REICHLEY, CARRIE	1124118000-55910000	118.28	10/14/2019	SSI*SCHOOL SPECIALTY	LAMINATING FILM
REICHLEY, CARRIE	1111118000-55110708	49.67	10/14/2019	SSI*SCHOOL SPECIALTY	ERNSTER-CLASSROOM SUPPLIES
REICHLEY, CARRIE	2929618219-57920000	82.78	10/16/2019	REI*GREENWOODHEINEMANN	REPLACEMENT BOOKS-A. BURRY, FOUNTAS & PINNELL LITERACY RESOURCES
REICHLEY, CARRIE	1111118000-55110729	299.00	10/16/2019	SSI*EPSCC	WORDLY WISE BOOKS
REICHLEY, CARRIE	2929618219-57920000	3,925.75	10/22/2019	FOLLETT SCHOOL SOLUTIO	BOOKS-T. ERICKSON
REICHLEY, CARRIE	1124118000-55910000	50.57	10/23/2019	SSI*SCHOOL SPECIALTY	RECHARGABE BATTERIES - OFFICE
REICHLEY, CARRIE	1111118000-55110719	167.99	10/31/2019	AMAZON.COM*BK1K46AG3	MATH BOOKS-K. ARNOLD (C. KIDON & K. MANDEL)
REICHLEY, CARRIE Total		12,248.55			
RODRIGUEZ, SANDRA	1111113000-55110702	932.89	10/07/2019	SSI*SCHOOL SPECIALTY	START UP OF ART CLASSROOM -
RODRIGUEZ, SANDRA	4445613000-56420957	1,962.50	10/11/2019	WEST MUSIC CATALOG	CAPITAL PROJECT FOR MUSIC TEACHERS/INSTRUMENTS
RODRIGUEZ, SANDRA	1111113000-55110723	832.88	10/14/2019	MACIE PUBLISHING COMPA	ORDER FOR STUDENT RECORDERS - DISTRICT PAID
RODRIGUEZ, SANDRA	2929613275-57920000	120.00	10/14/2019	MACIE PUBLISHING COMPA	ORDER FOR STUDENT RECORDERS - STUDENT PAID
RODRIGUEZ, SANDRA	4445613000-56420957	38.85	10/14/2019	WEST MUSIC CATALOG	CAPITAL PROJECT FOR MUSIC TEACHERS/INSTRUMENTS
RODRIGUEZ, SANDRA	1111113000-54910000	54.65	10/15/2019	SHRED-IT	BUILDING SHREDDING
RODRIGUEZ, SANDRA	1111113000-55110708	39.96	10/29/2019	HCS*HIGHLIGHTSFORCHIL	HIGHLIGHTS FOR KIDS - NOT FOR NW WILL BE CREDITED
RODRIGUEZ, SANDRA Total		3,981.73			
RONNING, ADAM	2929620239-57920000	360.00	10/02/2019	OPUSEVENT	AUDITION FEES FOR THE 24 STUDENTS WHO SIGNED UP TO AUDITION FOR THE MS ALL STATE HONORS BAND
RONNING, ADAM	2929620239-57920000	250.00	10/22/2019	INT*IN *NOVI HIGH SCHO	PIZZA PURCHASED DURING OUR 8TH GRADE BAND NIGHT WITH THE HS MARCHING BAND
RONNING, ADAM	1111220000-55210723	418.61	10/23/2019	J.W. PEPPER	MUSIC FOR OUR FALL CONCERT, FESTIVAL CONCERT, AND DIFFERENT METHOD BOOKS/SOLOS THAT WILL BE USED BY STUDENTS AT SOLO AND ENSEMBLE IN DECEMBER.

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RONNING, ADAM	2929620239-57920000	34.99	10/23/2019	SIGHT READING FACTORY	SUBSCRIPTION FOR SIGHT READING FACTORY SOFTWARE TO HELP GENERATE, CREATE, AND PRACTICE SIGHT READING EXERCISES
RONNING, ADAM	2929620239-57920000	65.01	10/25/2019	GCI* WOODWIND	REPLACEMENT PERCUSSION MALLETS AND EQUIPMENT
RONNING, ADAM Total		1,128.61			
ROQUE, EMILY	1311800000-55110551	7.49	10/22/2019	AMZN MKTP US*CM7NW8M93	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	10.99	10/23/2019	AMZN MKTP US*3X7H26XV3	CLASSROOM ACTIVITY SUPPLIES
ROQUE, EMILY Total		18.48			
ROSS, NICOLE	2929622129-57920000	2,456.42	10/09/2019	WEISSMAN DESIGNS FOR D	COSTUMES FOR NDC
ROSS, NICOLE	2929622129-57920000	1,168.12	10/11/2019	LULUS.COM	COSTUMES FOR NDC, BEING RETURNED FOR ALTERNATE COSTUME
ROSS, NICOLE	2929622129-57920000	35.20	10/14/2019	CUSTOMINK GROUPS	JAZZ TANK TOP FOR INT. NDC. STUDENTS REIMBURSE
ROSS, NICOLE	2929622129-57920000	98.99	10/14/2019	CUSTOMINK GROUPS	JAZZ TANK TOPS FOR NDC. STUDENTS REIMBURSE
ROSS, NICOLE	2929622129-57920000	0.04	10/14/2019	CUSTOMINK LLC	AMOUNT LEFTOVER FROM JAZZ TANK TOP ORDER, REIMBURSED
ROSS, NICOLE	2929622129-57920000	445.20	10/14/2019	FOREVER 21 INC	COSTUMES FOR INT. NDC. RETURNED THESE DRESSES FOR THE LULUS DRESSES. RETURN SHOULD BE ON NEXT STATEMENT
ROSS, NICOLE	2929622129-57920000	63.31	10/14/2019	INSTACART	PURCASHE REIMBURSED
ROSS, NICOLE	2929622129-57920000	7.85	10/23/2019	HATTIES HALLMARK	RETURN SHIPPING FOR COSTUMES
ROSS, NICOLE	2929622129-57920000	35.99	10/24/2019	FOREVER 21 INC	COSTUME SIZE CHANGE FOR INT. NDC. RETURNED THIS ONE, REFUND SHOULD BE ON NEXT STATEMENT
ROSS, NICOLE	2929622129-57920000	858.60	10/24/2019	LULUS.COM	CONTEMPORARY COSTUMES FOR INT. NDC
ROSS, NICOLE Total		5,169.72			
RUDY, MICHELLE	2929641355-57920000	8.48	10/07/2019	DOLLAR TREE	VOIDED PURCHASE-SEE CREDIT
RUDY, MICHELLE	2929641355-57920000	(8.48)	10/07/2019	DOLLAR TREE	CREDIT FOR VOIDED PURCHASE
RUDY, MICHELLE	2929641355-57920000	8.00	10/07/2019	DOLLAR TREE	TEACHING SUPPLIES PAPER PLATES, PAPER BAGS, PENCIL GRIPS, MINI CUPS
RUDY, MICHELLE	2929641355-57920000	14.00	10/07/2019	TARGET 00008722	TEACHING SUPPLIES -CRAFTS, BORDERS, STICKERS, TEACHING CHARTS, MATERIALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUDY, MICHELLE	2929641355-57920000	(9.99)	10/08/2019	AMZN MKTP US	CREDIT FOR CARPET DOTS, BECAUSE THEY DIDN'T WORK - MONEY WAS CREDITED BACK TO ACCOUNT
RUDY, MICHELLE	2929641355-57920000	12.00	10/28/2019	DOLLAR TREE	TEACHING SUPPLIES - HALLOWEEN PRIZES, DECORATIONS, TABLE COVERS
RUDY, MICHELLE	2929641355-57920000	7.87	10/28/2019	WM SUPERCENTER #5893	TEACHING SUPPLIES - PRIZES, PARTY FAVORS, AND GAMES/PRIZES FOR HALLOWEEN PARTY
RUDY, MICHELLE Total		31.88			
RUTKOWSKI, MELANIE	1711852000-55110611	41.98	10/01/2019	GOT SPECIAL KIDS	SUPPLY FOR ACCOMMODATION FOR 504 STUDENT AT ECEC
RUTKOWSKI, MELANIE	1722100000-53220611	100.00	10/03/2019	OAKLAND SCHOOLS-RC INT	ANTI RACIST LEADERSHIP INST. REGISTRATION FOR HEYDIE ORR
RUTKOWSKI, MELANIE	1125200000-57912000	665.73	10/04/2019	BRITTONS BICYCLE SHOP	FRAUDULENT CHARGE, CREDIT PENDING
RUTKOWSKI, MELANIE	1612500686-55110000	36.00	10/04/2019	LESSONPIX INC	LESSON PIX FOR ESL AT NOVI WOODS
RUTKOWSKI, MELANIE	1612500686-55110000	36.00	10/04/2019	LESSONPIX INC	LESSON PIX FOR NOVI MEADOWS ESL
RUTKOWSKI, MELANIE	1722118000-53220611	25.00	10/04/2019	OAKLAND SCHOOLS-RC INT	GRIT & POST TRAUMATIC GROWTH REGISTRATION FOR HEYDIE ORR
RUTKOWSKI, MELANIE	1722100000-55910611	70.80	10/07/2019	AMAZON.COM*4O2802UK3	FOUNTAS & PINNELL LITERACY CONTINUUM BOOKS FOR K-4 AND K-4 TC
RUTKOWSKI, MELANIE	1711111000-55110611	70.80	10/07/2019	AMAZON.COM*4O2802UK3	FOUNTAS & PINNELL LITERACY CONTINUUM BOOKS FOR K-4 AND K-4 TC
RUTKOWSKI, MELANIE	1711112000-55110611	70.80	10/07/2019	AMAZON.COM*4O2802UK3	FOUNTAS & PINNELL LITERACY CONTINUUM BOOKS FOR K-4 AND K-4 TC
RUTKOWSKI, MELANIE	1711113000-55110611	70.80	10/07/2019	AMAZON.COM*4O2802UK3	FOUNTAS & PINNELL LITERACY CONTINUUM BOOKS FOR K-4 AND K-4 TC
RUTKOWSKI, MELANIE	1711114000-55110611	70.80	10/07/2019	AMAZON.COM*4O2802UK3	FOUNTAS & PINNELL LITERACY CONTINUUM BOOKS FOR K-4 AND K-4 TC
RUTKOWSKI, MELANIE	1711115000-55110611	70.80	10/07/2019	AMAZON.COM*4O2802UK3	FOUNTAS & PINNELL LITERACY CONTINUUM BOOKS FOR K-4 AND K-4 TC
RUTKOWSKI, MELANIE	1612500686-55110000	36.00	10/11/2019	LESSONPIX INC	LESSON PIX FOR KELSEY GAYLORD

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CYCLE: 10/1/19-10/31/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1622100686-53220000	(15.00)	10/11/2019	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLATION OF ROBERT BELTZ TITLE III ADVISORY COUNCIL
RUTKOWSKI, MELANIE	1125200000-57912000	(995.00)	10/14/2019	BRITTONS BICYCLE SHOP	BRITTONS BICYCLE SHOP FRAUD CREDIT
RUTKOWSKI, MELANIE	1125200000-57912000	(665.73)	10/14/2019	BRITTONS BICYCLE SHOP	BRITTONS BICYCLE SHOP FRAUD CREDIT
RUTKOWSKI, MELANIE	1125200000-57912000	(995.00)	10/14/2019	BRITTONS BICYCLE SHOP	BRITTONS BICYCLE SHOP FRAUD CREDIT
RUTKOWSKI, MELANIE	1722114000-53220611	510.00	10/24/2019	OAKLAND SCHOOLS-RC INT	AVMR2 FOR STEPHANIE GEISE - MATH INTERVENTIONIST AT PV
RUTKOWSKI, MELANIE	1612500686-55110000	525.64	10/25/2019	AMAZON.COM*CJ98K3F63	ESL BOOKS FOR PARKVIEW AND VILLAGE OAKS
RUTKOWSKI, MELANIE	1637100776-53220748	235.00	10/25/2019	COLLEGEBOARD WORKSHOP	CATHOLIC CENTRAL REGISTRATION: ENGLISH LITERATURE AND COMP FOR NEW TEACHERS N. IANNI
RUTKOWSKI, MELANIE	1722100000-55910611	37.10	10/28/2019	STAPLS7226527790000001	STICKY CHART PAPER FOR OOA PRESENTATIONS
RUTKOWSKI, MELANIE	1722100000-53220611	500.00	10/30/2019	OAKLAND SCHOOLS-RC INT	JEPL REGISTRATION FOR OOA INSTRUCTIONAL COACHES (LAPORTE, ADER, BOERSMA, LEE, TURCHI)
RUTKOWSKI, MELANIE Total		502.52			
SAMMUT, CHRISTINA	2929641355-57920000	13.70	10/02/2019	WM SUPERCENTER #5048	CLASSROOM TEACHING SUPPLIES
SAMMUT, CHRISTINA	2929641355-57920000	9.99	10/03/2019	GFS STORE #1985	CLASSROOM TEACHING SUPPLIES
SAMMUT, CHRISTINA	2929641355-57920000	65.52	10/25/2019	OTC BRANDS INC	CLASSROOM TEACHING SUPPLIES
SAMMUT, CHRISTINA Total		89.21			
SATTERFIELD, EMILY	1311800000-55110551	17.00	10/01/2019	DOLLAR TREE	PROJECT SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	34.98	10/02/2019	AMZN MKTP US*WG7M64ZS3	SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	9.99	10/02/2019	AMZN MKTP US*YJ05K1793	CRAFT SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	22.99	10/14/2019	AMAZON.COM*4M22K07C3	SUPPLIES FOR CRAFTS
SATTERFIELD, EMILY	1311800000-55110551	2.79	10/25/2019	TARGET 00006114	SUPPLIES FOR SCHOOL
SATTERFIELD, EMILY	1311800000-55110551	19.99	10/28/2019	AMZN MKTP US*PG6Z18GJ3	MATERIALS FOR PROJECT
SATTERFIELD, EMILY Total		107.74			
SCHOPIERAY, KRISTEN	1128300000-55910000	21.69	10/02/2019	STAPLS7225461734000002	BADGE SYSTEM SUPPLIES
SCHOPIERAY, KRISTEN	1128300000-57910000	255.50	10/07/2019	MARIA S ITALIAN BAKERY	HR/MSU CHRS PROGRAM
SCHOPIERAY, KRISTEN	1128300000-55910000	63.32	10/11/2019	STAPLS7225919918000001	HR OFFICE SUPPLIES
SCHOPIERAY, KRISTEN	1128300000-55910000	64.56	10/18/2019	STAPLS7226083429000002	HR OFFICE SUPPLIES
SCHOPIERAY, KRISTEN	1128300000-57910000	2.51	10/28/2019	MARIA S ITALIAN BAKERY	HR/MSU CHRS PROGRAM. THE REMAINING BALANCE OF THE INVOICE WILL APPEAR IN THE NEXT BILLING CYCLE (\$248.99)
SCHOPIERAY, KRISTEN	1128300000-55910000	(9.26)	10/28/2019	STAPLS7225461734001001	REFUND FOR REPLACEMENT ITEM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHOPIERAY, KRISTEN	1128300000-55910000	9.26	10/28/2019	STAPLS7225461734002001	REPLACEMENT ITEM (THIS AMOUNT HAS A REFUND TRANSACTION ATTACHED TO IT)
SCHOPIERAY, KRISTEN	1128300000-55910000	10.29	10/31/2019	STAPLS7226083429000001	NAME PLATE FOR RECEPTIONIST/HR ASSISTANT
SCHOPIERAY, KRISTEN Total		417.87			
SCHULZ, STEPHANIE	1311800000-55110551	19.96	10/14/2019	TEACHERS STORE LIVON	TEACHING SUPPLIES FOR STUDENTS
SCHULZ, STEPHANIE Total		19.96			
SCHURIG, CLAIRE	1111322724-55110000	2.10	10/03/2019	J.W. PEPPER	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-55110000	44.85	10/03/2019	J.W. PEPPER	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-55110000	31.50	10/03/2019	J.W. PEPPER	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-55110000	21.99	10/03/2019	J.W. PEPPER	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	2929622122-57920000	100.00	10/07/2019	PALACE SPORTS & ENT BO	DEPOSIT FOR NATIONAL ANTHEM AT PISTONS GAME
SCHURIG, CLAIRE	1111322724-55110000	3.90	10/14/2019	J.W. PEPPER	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-57410000	250.00	10/15/2019	VARSITYVOCALS.COM	APPLICATION FEE FOR A CAPPELLA COMPETITION
SCHURIG, CLAIRE	2929622122-57920000	42.39	10/16/2019	AMZN MKTP US*ZD6B17333	GIFT FOR STUDENT TEACHER
SCHURIG, CLAIRE	1111322724-55110000	13.75	10/17/2019	J.W. PEPPER	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-55110000	4.50	10/18/2019	J.W. PEPPER	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-55110000	25.00	10/21/2019	APPLICATION MSVMA	HONORS CHOIR APPLICATION
SCHURIG, CLAIRE Total		539.98			
SCHYPINSKI, RACHEL	2929622186-57920000	391.33	10/16/2019	COTTAGE INN PIZZA - NO	PIZZA FOR DEVELOPMENT DAY FOR MS AND HS
SCHYPINSKI, RACHEL	2929622186-57920000	182.17	10/17/2019	SAMSClub.COM	DEVELOPMENT DAY SNACKS FOR HS AND MS
SCHYPINSKI, RACHEL	2929622186-57920000	132.97	10/28/2019	SP * WRISTBANDS.COM	FALL INFORMAL DANCE BRACELETS
SCHYPINSKI, RACHEL Total		706.47			
SHAFER, RACHELLE	1111112000-55110723	29.98	10/02/2019	AMZN MKTP US*FA6FF2GK3	MUSIC TEACHER CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110723	34.99	10/02/2019	AMZN MKTP US*SI64T0CS3	MUSIC TEACHER CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110723	184.33	10/04/2019	WEST MUSIC CATALOG	MUSIC TEACHER CLASSROOM BUDGET. ONE INVOICE. CHARGED SEPARATELY ON CREDIT CARD
SHAFER, RACHELLE	1111112000-55110708	81.22	10/08/2019	AMZN MKTP US*D661W9GL3	M. KELLY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	105.12	10/09/2019	PRIMARY CONCEPTS, INC	M. KELLY CLASSROOM BUDGET
SHAFER, RACHELLE	1122212000-55990000	67.18	10/10/2019	STAPLS7225859400000001	OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	88.28	10/11/2019	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	107.45	10/11/2019	SSI*SCHOOL SPECIALTY	J. CAMILLERI CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	65.82	10/14/2019	AMZN MKTP US*U17IP2SV3	J. CAMILLERI CLASSROOM BUDGET

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	1111112000-55110708	506.00	10/14/2019	SSI*SCHOOL SPECIALTY	PLANNERS FOR 3RD AND 4TH GRADERS
SHAFFER, RACHELLE	1111112000-55110708	28.60	10/15/2019	AMAZON.COM*C83CR5R13	E. MACARTHUR'S CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110729	195.00	10/15/2019	JUNIOR LIBRARY GUILD	MEDIA CENTER BUDGET
SHAFFER, RACHELLE	1111112000-55110723	69.99	10/17/2019	AMAZON.COM*XU9X69FZ3	MUSIC TEACHER BUDGET
SHAFFER, RACHELLE	1124112000-55910000	152.99	10/17/2019	AMZN MKTP US*I72U762B3	FLATBED CART
SHAFFER, RACHELLE	2929612275-57920000	23.83	10/17/2019	BUSCH'S #1205	LUNCH - I-READY TRAINING FOR STAFF
SHAFFER, RACHELLE	2929612275-57920000	840.00	10/17/2019	DETROIT ZOOLOGICAL SOC	1ST GRADE FIELD TRIP
SHAFFER, RACHELLE	2929612275-57920000	158.47	10/17/2019	JIMMY JOHNS - 396	LUNCH FOR STAFF-IREADY TRAINING
SHAFFER, RACHELLE	1111112000-55110723	1,609.77	10/18/2019	AMAZON.COM*VJ21M56X3	MUSIC TEACHER BUDGET
SHAFFER, RACHELLE	2929612275-57920000	52.54	10/21/2019	JIMMY JOHNS - 396	ADMINISTRATIVE STAFF LUNCHEON
SHAFFER, RACHELLE	1111112000-55110708	503.02	10/21/2019	SSI*SCHOOL SPECIALTY	A. LONEY CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110723	50.00	10/28/2019	WEST MUSIC CATALOG	MUSIC TEACHER CLASSROOM BUDGET-ONE RECEIPT-ITEMS SHIPPED SEPARATELY
SHAFFER, RACHELLE	2929612275-57920000	90.00	10/29/2019	MSU PAYMENTS	KINDERGARTEN FIELD TRIP-FUNDS COLLECTED FOR CHAPERONES
SHAFFER, RACHELLE Total		5,044.58			
SHIELDS, SEBRINA	1212226194-57910695	100.89	10/04/2019	OTC BRANDS, INC.	GRANT EXPENDITURE FOR FUR BABY BASKETS - NOVI EDUCATIONAL FUND
SHIELDS, SEBRINA	1212226194-54910000	192.00	10/15/2019	MSU PAYMENTS	MSU TOLLGATE - CBI FOR NATC. ALIGNED WITH CURRICULAR ACTIVITIES
SHIELDS, SEBRINA	1212226194-57910695	31.00	10/24/2019	DOLLARTREE	GRANT EXPENDITURE FOR FUR BABY BASKETS - NOVI EDUCATIONAL FUND
SHIELDS, SEBRINA	1212226194-57910695	8.70	10/29/2019	JOANN STORES #733	GRANT EXPENDITURE FOR FUR BABY BASKET - NOVI EDUCATIONAL FUND
SHIELDS, SEBRINA Total		332.59			
SHPAKOFF, KATHLEEN	1335100000-55110553	44.05	10/10/2019	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	34.49	10/30/2019	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		78.54			
SIPPLE, GEORGE	1128200000-53220000	95.00	10/10/2019	MI ASSOC SCH ADM	MSPRA DRIVE-IN CONFERENCE
SIPPLE, GEORGE	1128200000-53450000	2,000.00	10/21/2019	SMORE.COM	1-YEAR SUBSCRIPTION FOR 55 ACCOUNTS FOR THE DISTRICT NEWSLETTERS
SIPPLE, GEORGE Total		2,095.00			
SOVEL, SHEILA	2929641355-57920000	32.06	10/01/2019	WAL-MART #5048	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	12.79	10/04/2019	AMAZON.COM*ZB1YU6SJ3	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1100000000-41922000	3.99	10/04/2019	AMZN MKTP US*TB10C43C3	TEACHING SUPPLIES FOR CLASSROOM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOVEL, SHEILA	1100000000-41922000	15.96	10/04/2019	AMZN MKTP US*YI6838V93	TEACHING SUPPLIES FOR CLASSROOM STEM ACTIVITIES
SOVEL, SHEILA	1100000000-41922000	21.19	10/07/2019	AMAZON.COM*Y56US9AE3	CLASSROOM TOYS AND SUPPLIES-STEM ACTIVITIES
SOVEL, SHEILA	1100000000-41922000	156.29	10/07/2019	ZULILY	CLASSROOM TEACHING SUPPLIES STEM ACTIVITIES
SOVEL, SHEILA	1100000000-41922000	69.01	10/08/2019	AMZN MKTP US*VU61A5VF3	CLASSROOM STEM TOYS
SOVEL, SHEILA	2929641355-57920000	31.56	10/09/2019	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	24.99	10/09/2019	TARGET 00008961	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1100000000-41922000	74.18	10/10/2019	ZULILY	CLASSROOM STEM TOYS
SOVEL, SHEILA	1100000000-41922000	16.74	10/11/2019	ZULILY	CLASSROOM STEM TOYS
SOVEL, SHEILA	1100000000-41922000	25.43	10/11/2019	ZULILY	CLASSROOM STEM TOYS
SOVEL, SHEILA	1100000000-41922000	16.99	10/14/2019	AMZN MKTP US*B615667N3	CLASSROOM TEACHING SUPPLIES FOR STEM ACTIVITY
SOVEL, SHEILA	2929641355-57920000	20.71	10/14/2019	PARTY CITY 4124	CLASSROOM SUPPLIES FOR TEACHING
SOVEL, SHEILA	1100000000-41922000	9.53	10/14/2019	ZULILY	CLASSROOM STEM TEACHING TOYS
SOVEL, SHEILA	2929641355-57920000	21.18	10/17/2019	PARTY CITY 4124	CLASSROOM HALLOWEEN PARTY SUPPLIES
SOVEL, SHEILA	1100000000-41922000	10.00	10/17/2019	TEACHERSPAYTEACHERS.CO	CLASSROOM TEACHING ACTIVITY
SOVEL, SHEILA	1100000000-41922000	27.54	10/17/2019	ZULILY	CLASSROOM STEM TOY
SOVEL, SHEILA	1100000000-41922000	16.99	10/18/2019	AMZN MKTP US*U25QA1313	CLASSROOM SUPPLY FOR TEACHING STEM ACTIVITY
SOVEL, SHEILA	1100000000-41922000	18.01	10/18/2019	ZULILY	CLASSROOM STEM TOY
SOVEL, SHEILA	1100000000-41922000	5.29	10/18/2019	ZULILY	CLASSROOM STEM TOY
SOVEL, SHEILA	1100000000-41922000	27.82	10/21/2019	AMAZON.COM*W60F079S3	CLASSROOM STEM ACTIVITY MANIPULATIVES
SOVEL, SHEILA	2929641355-57920000	8.97	10/21/2019	AMZN MKTP US*L69HN45Z3	TIMERS FOR PBIS IN CLASSROOM
SOVEL, SHEILA	1100000000-41922000	11.13	10/21/2019	SCHOLASTIC, INC.	STEM TOY FOR CLASSROOM
SOVEL, SHEILA	1100000000-41922000	55.42	10/21/2019	ZULILY	CLASSROOM STEM MANIPULATIVES
SOVEL, SHEILA	1100000000-41922000	18.00	10/21/2019	ZULILY	CLASSROOM STEM TOY
SOVEL, SHEILA	1100000000-41922000	18.01	10/21/2019	ZULILY	CLASSROOM STEM MANIPULATIVES
SOVEL, SHEILA	1100000000-41922000	23.31	10/21/2019	ZULILY	CLASSROOM STEM TOY
SOVEL, SHEILA	2929641355-57920000	14.87	10/22/2019	KROGER #619	CLASSROOM SUPPLIES FOR ALPHABET PARTY
SOVEL, SHEILA	2929641355-57920000	23.73	10/23/2019	MICHAELS STORES 3744	CLASSROOM SUPPLIES FOR TEACHING
SOVEL, SHEILA	2929641355-57920000	17.62	10/24/2019	MICHAELS STORES 3744	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	2929641355-57920000	7.79	10/24/2019	WAL-MART #5893	CLASSROOM SUPPLIES FOR HALLOWEEN PARTIES
SOVEL, SHEILA	1100000000-41922000	23.49	10/25/2019	AMZN MKTP US*0S4O91F93	CLASSROOM STEM MANIPULATIVES
SOVEL, SHEILA	1100000000-41922000	38.14	10/25/2019	ZULILY	CLASSROOM STEM MANIPULATIVE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOVEL, SHEILA	1100000000-41922000	27.02	10/29/2019	AMAZON.COM*S102X0PR3	CLASSROOM STEM DRAMATIC PLAY TOY
SOVEL, SHEILA	1100000000-41922000	41.33	10/30/2019	AMZN MKTP US*ZU0YH46X3	CONTAINERS FOR FINE MOTOR TAKE HOME TUBS/ THESE WERE ALL BROKEN SO WILL BE REIMBURSED ON NEXT MONTHS STATEMENT
SOVEL, SHEILA Total		987.08			
SOWDERS, ERICA	1111220000-55110715	331.01	10/07/2019	THE HOME DEPOT 2737	STEM PROJECT- TOOLS
SOWDERS, ERICA	1111220000-55110715	209.95	10/11/2019	MIDCO 800-536-0238	CO2 DRAGSTER KITS
SOWDERS, ERICA	1111220000-55110715	22.52	10/14/2019	THE HOME DEPOT #2737	STEM PROJECT-TOOLS
SOWDERS, ERICA	1111220000-55110715	74.93	10/16/2019	MICHAELS STORES 3744	STEM PROJECT- SUPPLIES
SOWDERS, ERICA	1111220000-55110715	29.90	10/25/2019	THE HOME DEPOT #2737	STEM PROJECT- SUPPLIES
SOWDERS, ERICA Total		668.31			
STEEH, ROBERT	1522100331-53220000	365.04	10/17/2019	CRYSTAL MTN LODGING	MACAE STATE CONFERENCE OCT.15 - OCT. 18, 2019
STEEH, ROBERT	1522100331-53220000	173.16	10/21/2019	CRYSTAL MTN LODGING	MACAE CONFERENCE OCT 15-OCT 18,2019
STEEH, ROBERT	1522100331-53220000	(191.88)	10/21/2019	CRYSTAL MTN LODGING	MACAE CONFERENCE: REIMBURSED
STEEH, ROBERT	2929625301-57920000	62.70	10/23/2019	STEVE & ROCKYS	MEETING WITH SHO UEDA JBSD
STEEH, ROBERT Total		409.02			
STORM, KERI	1311800000-55990551	5.30	10/15/2019	DOLLAR TREE	CRAFT & PROJECT SUPPLIES
STORM, KERI	1311800000-55990551	9.00	10/21/2019	DOLLAR TREE	CRAFT & PROJECT SUPPLIES
STORM, KERI	1311800000-55990551	2.46	10/22/2019	MEIJER # 034	HALLOWEEN PARTY SUPPLIES
STORM, KERI	1311800000-55990551	3.00	10/25/2019	MEIJER # 034	HALLOWEEN PARTY SUPPLIES
STORM, KERI	1311800000-55990551	9.37	10/28/2019	TARGET 00002824	CLASSROOM SUPPLIES
STORM, KERI	1311800000-55990551	3.97	10/30/2019	WAL-MART #2873	CRAFT & PROJECT SUPPLIES
STORM, KERI Total		33.10			
STRICKER, CHRISTINE	1335100000-55110553	11.66	10/01/2019	WAL-MART #5048	CRAFTING SUPPLIES
STRICKER, CHRISTINE Total		11.66			
THEOPHELIS, ANASTASIA	1221652000-53220000	15.00	10/17/2019	OAKLAND SCHOOLS-RC INT	PD - PRESCHOOL SOCIAL WORKERS COMMUNITY OF PRACTICE
THEOPHELIS, ANASTASIA	1222600000-53220000	1,370.00	10/30/2019	LRP PUBLICATIONS	SPECIAL EDUCATION ADMINISTRATOR CONFERENCE - LRP - FOR MAY 2020
THEOPHELIS, ANASTASIA Total		1,385.00			
TIMMER, SANDRA	2929625301-57920000	60.00	10/02/2019	TIM HORTONS #914689	GIFT CARDS FOR COUNT DAY
TIMMER, SANDRA	2929625301-57920000	12.00	10/02/2019	WENDYS 3824	GIFT CARDS FOR COUNT DAY
TIMMER, SANDRA	2929625301-57920000	6.00	10/03/2019	TACO BELL 000900095919	GIFT CARDS FOR COUNT DAY
TIMMER, SANDRA	2929625301-57920000	6.00	10/03/2019	TACO BELL 000900095919	GIFT CARDS FOR COUNT DAY
TIMMER, SANDRA	2929625301-57920000	6.00	10/03/2019	TACO BELL 000900095919	GIFT CARDS FOR COUNT DAY
TIMMER, SANDRA	2929625301-57920000	6.00	10/03/2019	TACO BELL 000900095919	GIFT CARDS FOR COUNT DAY
TIMMER, SANDRA	2929625301-57920000	6.00	10/03/2019	TACO BELL 000900095919	GIFT CARDS FOR COUNT DAY
TIMMER, SANDRA	2929625301-57920000	6.00	10/03/2019	TACO BELL 000900095919	GIFT CARDS FOR COUNT DAY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TIMMER, SANDRA	1624900361-55990000	208.59	10/11/2019	AMAZON.COM*402BC0W43	NEW TABLE CART TO STORE TABLES IN DEAD ZONE
TIMMER, SANDRA	1122600511-55910000	8.26	10/14/2019	OFFICEMAX/DEPOT 6401	PENS/OFFICE SUPPLY
TIMMER, SANDRA	1622100361-53220000	20.00	10/25/2019	MPHI	ADULT EDUCATION FALL INSTITUTES CONFERENCE NOV. 20, 2019
TIMMER, SANDRA Total		338.85			
TURNER, NANCY	1126122000-55990000	203.20	10/01/2019	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
TURNER, NANCY	1126170000-54110000	2,467.00	10/01/2019	INT*IN *SECURE DOORS L	TRANSPORTATION - REPAIR TO NW BAY DOOR
TURNER, NANCY	2326161000-53840000	766.46	10/01/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC
TURNER, NANCY	1126161000-53840000	2,299.40	10/01/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	1126160000-53450000	110.00	10/02/2019	ARC LAKESIDE BLUEPRINT	MTCE SKYSITE MONTHLY FEE
TURNER, NANCY	1126160000-55710000	515.03	10/02/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL - 253.80 GROSS
TURNER, NANCY	1126160000-54120000	392.01	10/02/2019	INT*IN *AQUATIC SOURCE	HS POOL FAN REPLACEMENT
TURNER, NANCY	1126122000-55990000	104.42	10/03/2019	LEONARDS SYSRUPS	HS POOL CO2
TURNER, NANCY	1126122000-54110000	514.00	10/04/2019	INT*IN *SERVICEPRO PLU	HS - FLOOR DRAIN CLEANING IN KITCHEN
TURNER, NANCY	1126122000-55990000	490.00	10/09/2019	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
TURNER, NANCY	1126122000-54110000	226.00	10/09/2019	INT*IN *SECURE DOORS L	HS ATRIUM DOOR RESET MONITOR AND TESTED
TURNER, NANCY	1126600000-54910000	4,161.00	10/09/2019	SONITROL GREAT LAKES M	DISTRICT BUILDING SECURITY
TURNER, NANCY	1126122000-54120000	200.50	10/10/2019	INT*IN *AQUATIC SOURCE	HS POOL UV FAULT REPAIR
TURNER, NANCY	4126170951-54110000	130.00	10/10/2019	REDFORD LOCK COMPANY I	TRANSPORTATION - LABOR TO REPAIR VESTIBULE DOOR HARDWARE - SINKING FUND PG 24
TURNER, NANCY	1126160000-53840000	907.96	10/11/2019	ARCH ENVIRONMENTAL GRO	PV AND MS MEDICAL WASTE DISPOSAL
TURNER, NANCY	1126122000-54120000	171.77	10/11/2019	INT*IN *AQUATIC SOURCE	HS POOL CHECKED FLOW ON CONTROLLER AND CLEANED FLOW METER
TURNER, NANCY	1126160000-55710000	718.62	10/14/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 358.40 GROSS
TURNER, NANCY	1126152000-54120000	222.10	10/15/2019	CUMMINS INC - S1	ECEC GENERATOR INSPECTION
TURNER, NANCY	1126122000-54110000	914.00	10/15/2019	SONITROL GREAT LAKES M	HS REPLACED 3 DOOR CONTACTS
TURNER, NANCY	1126122000-55991000	152.67	10/17/2019	C - MAR PRODUCTS	HS RECONDITIONED CUT OUT TRASH DRUMS - PAINTED GREEN
TURNER, NANCY	1126120000-55991000	152.67	10/17/2019	C - MAR PRODUCTS	MS RECONDITIONED CUT OUT TRASH DRUMS - PAINTED GREEN
TURNER, NANCY	1126114000-55991000	152.66	10/17/2019	C - MAR PRODUCTS	PV RECONDITIONED CUT OUT TRASH DRUMS - PAINTED GREEN
TURNER, NANCY	1126160000-55992000	18.20	10/17/2019	MADISON ELECTRIC COMPA	MTCE - HVAC FUSES - STOCK
TURNER, NANCY	1126160000-55993000	1,743.42	10/17/2019	RESIDEX	DISTRICTWIDE - BROADLEAF WEED CONTROL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126152000-54110000	600.00	10/18/2019	HOH WATER TECHNOLOGY	ECEC - QTR WATER TREATMENT
TURNER, NANCY	1126114000-54110000	300.00	10/18/2019	HOH WATER TECHNOLOGY	PV - QTR WATER TREATMENT
TURNER, NANCY	1126113000-54110000	700.00	10/18/2019	HOH WATER TECHNOLOGY	NW - QTR WATER TREATMENT
TURNER, NANCY	1126160000-55992000	131.19	10/18/2019	MADISON ELECTRIC COMPA	MTCE - CRUB WATER RETRO KIT - STOCK
TURNER, NANCY	1126118000-54120000	491.50	10/18/2019	URBAN'S PARTITION & RE	NM - REPAIR OPERABLE WALL IN RM 514-518 - WO 23244
TURNER, NANCY	1126100000-54910829	1,901.31	10/21/2019	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MGT
TURNER, NANCY	1126170000-54910000	663.75	10/21/2019	ARCH ENVIRONMENTAL GRO	UST CLASS A/B CONSULTING
TURNER, NANCY	1126101000-54110000	168.00	10/21/2019	PREMIER PEST MANAG	ESB PEST CONTROL
TURNER, NANCY	1126105000-54110000	31.00	10/21/2019	PREMIER PEST MANAG	NATC PEST CONTROL
TURNER, NANCY	1126152000-54110000	37.00	10/21/2019	PREMIER PEST MANAG	ECEC PEST CONTROL
TURNER, NANCY	1126122000-54110000	33.00	10/21/2019	PREMIER PEST MANAG	HS PEST CONTROL
TURNER, NANCY	1126120000-54110000	162.00	10/21/2019	PREMIER PEST MANAG	MS PEST CONTROL
TURNER, NANCY	1126118000-54110000	181.00	10/21/2019	PREMIER PEST MANAG	NM PEST CONTROL
TURNER, NANCY	1126103000-54110000	28.00	10/21/2019	PREMIER PEST MANAG	ITC PEST CONTROL
TURNER, NANCY	1126114000-54110000	28.00	10/21/2019	PREMIER PEST MANAG	PV PEST CONTROL
TURNER, NANCY	1126112000-54110000	28.00	10/21/2019	PREMIER PEST MANAG	OH PEST CONTROL
TURNER, NANCY	1126111000-54110000	1,180.00	10/21/2019	PREMIER PEST MANAG	VO PEST CONTROL
TURNER, NANCY	1126115000-54110000	523.00	10/21/2019	PREMIER PEST MANAG	DF PEST CONTROL
TURNER, NANCY	1126113000-54110000	153.00	10/21/2019	PREMIER PEST MANAG	NW PEST CONTROL
TURNER, NANCY	1126152000-54120000	811.20	10/23/2019	SONITROL GREAT LAKES M	ECEC - SERVICE CALL
TURNER, NANCY	1126120000-54110000	143.00	10/24/2019	INT*IN *SECURE DOORS L	MS GIRLS LOCKER GATE REPAIR
TURNER, NANCY	1126160000-55910000	52.21	10/24/2019	STAPLS7226323005000001	MTCE OFFICE SUPPLIES
TURNER, NANCY	1126122000-54120000	322.50	10/25/2019	BASS	HS RM 190 TEMP CONTROL COMMUNICATION REPAIR
TURNER, NANCY	1126118000-54120000	437.50	10/25/2019	BASS	NM 5TH GRADE - RM 621 SENSORY ISSUE CALIBRATION - TEMP CONTROL
TURNER, NANCY	1126160000-55710000	564.12	10/28/2019	CORRIGAN OIL #2 - BRI	MTCE-ETHANOL FUEL-295.30 GROSS
TURNER, NANCY	2345200000-56310000	6,609.29	10/28/2019	PRINTNOLOGY INC	DISTRICT PLAYGROUND SIGNS
TURNER, NANCY	1126160000-55997000	1,750.74	10/30/2019	CINTAS 60A SAP	MTCE STAFF UNIFORMS
TURNER, NANCY Total		35,763.40			
VALENTINE, CYNTHIA	1127170000-55990000	51.30	10/18/2019	STAPLS7226072654000001	PAPER FOR LOUNGE
VALENTINE, CYNTHIA	1127170000-55990000	28.89	10/24/2019	STAPLS7226072654000002	PAPER ROLL
VALENTINE, CYNTHIA	1127170000-55990000	11.49	10/24/2019	STAPLS7226072654000003	PAPER ROLL
VALENTINE, CYNTHIA Total		91.68			
VANEIZENGA, JAMES	1111322725-55110000	254.48	10/22/2019	LUCK'S MUSIC LIBRARY	MUSIC FOR WINTER CONCERT
VANEIZENGA, JAMES	1111322725-55110000	21.00	10/22/2019	MARSHALL MUSIC CO	ROSIN
VANEIZENGA, JAMES	1111322725-55110000	34.62	10/23/2019	SHARPRODUCTS*800-248-	MAZAS DUETS
VANEIZENGA, JAMES	1111322725-55110000	22.10	10/23/2019	SHARPRODUCTS*800-248-	MUTES
VANEIZENGA, JAMES	1111322725-55110000	60.78	10/24/2019	LUCK'S MUSIC LIBRARY	BACK ORDERED MUSIC FOR THE WINTER CONCERT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VANEIZENGA, JAMES Total		392.98			
VUICHARD, TATIANA	1331100000-55990000	44.68	10/14/2019	CROWN AWARDS INC	TROPHIES FOR ENRICHMENT CHESS CLUB CLASS
VUICHARD, TATIANA	1311800000-55110551	2,474.30	10/16/2019	VERITIV-MIDWEST	COPY PAPER FOR ECEC PRESCHOOL
VUICHARD, TATIANA	1331100000-53220000	182.52	10/17/2019	CRYSTAL MTN LODGING	MACAE FALL CONFERENCE KAYLEY DAHRING LODGING EXPENSE
VUICHARD, TATIANA	1331100000-53220000	182.52	10/17/2019	CRYSTAL MTN LODGING	MACAE FALL CONFERENCE SARAH SAVELA LODGING EXPENSE
VUICHARD, TATIANA	1331100000-57910000	24.37	10/24/2019	AMAZON.COM*F45L665G3	TOASTER FOR ECEC/COMMUNITY ED OFFICE LUNCH ROOM
VUICHARD, TATIANA	1331100000-55910000	45.15	10/24/2019	VERITIV-MIDWEST	COPY PAPER FOR COMMUNITY EDUCATION OFFICE
VUICHARD, TATIANA	1331100000-55910000	1,409.06	10/28/2019	MILLCRAFT - SOUTHFIELD	COPY PAPER FOR COMMUNITY EDUCATION
VUICHARD, TATIANA	1331100000-57910000	568.65	10/30/2019	OTC BRANDS INC	LIGHT UP THE NIGHT - COMMUNITY EVENT - CRAFT FOR CHILDREN ATTENDING
VUICHARD, TATIANA	1331100000-55990000	12.99	10/31/2019	KROGER #634	PRESCHOOL HALLOWEEN PARADE TREATS
VUICHARD, TATIANA	1331100000-55990000	7.99	10/31/2019	KROGER #634	PRESCHOOL HALLOWEEN PARADE TREATS
VUICHARD, TATIANA Total		4,952.23			
WARECK, MICHELE	1111322000-53220000	480.00	10/01/2019	SQUARE *SQ *MME	MICHIGAN MARKETING PROFESSIONAL MEMBERSHIP CONFERENCE
WARECK, MICHELE	1111322000-55110716	630.00	10/03/2019	IDEAL SHIELD	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322738-55110000	40.00	10/03/2019	PRINTNOLOGY INC	BUSINESS CARDS FOR COUNSELOR
WARECK, MICHELE	1111322000-55210799	120.00	10/03/2019	SUPERIOR TEXT LLC	SCIENCE CLASSROOM WORKBOOKS
WARECK, MICHELE	1111322000-55210799	269.85	10/03/2019	SUPERIOR TEXT LLC	HISTORY CLASSROOM TEXTBOOKS
WARECK, MICHELE	1111322000-55110726	2,608.00	10/04/2019	VERITIV-EAST	COPY PAPER FOR NOVI HIGH SCHOOL
WARECK, MICHELE	1111322000-55110707	50.82	10/04/2019	WM SUPERCENTER #5893	BATTERIES FOR HIGH SCHOOL COMPUTERS
WARECK, MICHELE	1111322000-55110707	14.49	10/07/2019	WAL-MART #2700	SUPPLIES FOR CLASSROOM COMPUTERS
WARECK, MICHELE	2929622123-57920000	27.43	10/18/2019	AMAZON.COM*TJ9SV11T3	LAUNDRY SUPPLIES FOR SPECIAL NEEDS CLASSROOM
WARECK, MICHELE	1111322000-55110709	747.83	10/21/2019	DRAMATICPUBLISHING.COM	SCRIPTS-RIGHTS FEES-MIFA DEBATE
WARECK, MICHELE	1111322000-55110708	83.90	10/21/2019	SAMS CLUB #4778	PARENT - TEACHER CONFERENCE WATER AND SNACKS
WARECK, MICHELE	1111322000-55110726	3,912.00	10/21/2019	VERITIV-EAST	COPY MACHINE PAPER FOR NOVI HIGH SCHOOL
WARECK, MICHELE	1111322000-54910000	101.84	10/21/2019	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-54910708	120.00	10/23/2019	SAFEWAY SHREDDING	SHREDDING SERVICE'S FOR NOVI HIGH SCHOOL
WARECK, MICHELE	1111322000-55110708	98.44	10/24/2019	SAMS CLUB #6657	SNACKS AND BEVERAGES FOR PARENT-TEACHER CONFERENCES
WARECK, MICHELE	1111322706-55110000	48.25	10/24/2019	STAPLES 00115659	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	1111322349-53430000	25.50	10/24/2019	USPS PO 2569200376	POSTAGE CHARGES FOR OVERNIGHT MAIL DELIVERY TO SECURE BUS FOR CTE FIELD TRIP
WARECK, MICHELE	1124922000-55999000	125.00	10/25/2019	INT*IN *WINNING IMPRIN	SENIOR NAME PLATES FOR HONOR WALL
WARECK, MICHELE	1111322712-55110000	92.54	10/25/2019	TEACHER'S DISCOVERY	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-53220000	90.95	10/28/2019	SPRINGHILL SUITES	HOTEL FEES FOR MME CONFERENCE
WARECK, MICHELE	1111322000-53220000	90.95	10/28/2019	SPRINGHILL SUITES	HOTEL FEES FOR MME CONFERENCE
WARECK, MICHELE	1111322000-55110731	19.22	10/30/2019	AMZN MKTP US*4T8DK93P3	SOCIAL STUDIES CLASSROOM RESEARCH SUPPLIES
WARECK, MICHELE	1111322000-55110731	12.81	10/30/2019	AMZN MKTP US*PF0PL2933	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	2929622186-57920000	1,500.00	10/30/2019	MASSP	LEADERSHIP WORKSHOP WITH MATT ALLEY
WARECK, MICHELE Total		11,309.82			
WATSON, MICHAELA	2929641355-57920000	44.76	10/22/2019	OTC BRANDS INC	CLASSROOM MATERIALS
WATSON, MICHAELA Total		44.76			
WEBBER, RONALD	1722100000-53229000	15.73	10/02/2019	PLUM MARKET - 101	SEL CONFERENCE (WEBBER) - MEAL
WEBBER, RONALD	1722100000-53229000	16.12	10/03/2019	FRESHII - 50 E WASHING	SEL CONFERENCE (WEBBER) - MEAL
WEBBER, RONALD	1722100000-53229000	91.44	10/03/2019	STAPLES 00116111	SEL CONFERENCE (WEBBER) - CONFERENCE POSTER
WEBBER, RONALD	1722100000-53229000	69.30	10/03/2019	TAXI SVC CHICAGO	SEL CONFERENCE (WEBBER & HOPPENSTEDT) - TAXI
WEBBER, RONALD	1722100000-53229000	13.25	10/04/2019	TAXI SVC CHICAGO	SEL CONFERENCE (WEBBER) - TAXI
WEBBER, RONALD	1722100000-53229000	14.00	10/04/2019	TAXI SVC CHICAGO	SEL CONFERENCE (WEBBER) - TAXI
WEBBER, RONALD	1722100000-53229000	19.94	10/07/2019	MARRIOTT	SEL CONFERENCE (WEBBER) - MEAL
WEBBER, RONALD	1722100000-53229000	24.15	10/07/2019	MARRIOTT	SEL CONFERENCE (WEBBER) - MEAL
WEBBER, RONALD	1722100000-53229000	6.49	10/07/2019	MCDONALD'S F22821	SEL CONFERENCE (WEBBER) - MEAL
WEBBER, RONALD	1722100000-53229000	78.00	10/07/2019	METRO AIRPORT PARKING	SEL CONFERENCE (WEBBER) - DTW PARKING
WEBBER, RONALD	1722100000-53229000	11.00	10/07/2019	TAXI SVC CHICAGO	SEL CONFERENCE (WEBBER) - TAXI
WEBBER, RONALD	1722100000-53229000	10.50	10/07/2019	TAXI SVC CHICAGO	SEL CONFERENCE (WEBBER) - TAXI
WEBBER, RONALD	1722100000-53229000	62.40	10/07/2019	TAXI SVC CHICAGO	SEL CONFERENCE (WEBBER & HOPPENSTEDT) - TAXI
WEBBER, RONALD	1722100000-53229000	15.00	10/07/2019	TAXI SVC NEW YORK	SEL CONFERENCE (WEBBER) - TAXI
WEBBER, RONALD	1722100000-57910611	52.20	10/22/2019	BENITOS PIZZA-NOVI	STUDENT YOUTH DIALOGUES PRESENTER SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD Total		499.52			
WESNER, KIMBERLY	2929620262-57920000	119.00	10/04/2019	AMAZON PRIME	CONTINUOUS FREE SHIPPING FOR THE YEAR
WESNER, KIMBERLY	2929620262-57920000	35.94	10/07/2019	IKEA CANTON	FRAMES FOR TEACHERSREADTOO POSTERS
WESNER, KIMBERLY	1122220000-55310000	20.57	10/09/2019	AMAZON.COM*M526D1JU3	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	2929620262-57920000	120.99	10/14/2019	DOUBLETREE	CONFERENCE HOTEL
WESNER, KIMBERLY	1122220000-55310000	39.14	10/14/2019	SQU*SQ *LOWRY'S BOOKS	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	177.49	10/17/2019	DEMCO INC	LIBRARY MEDIA CENTER SUPPLIES
WESNER, KIMBERLY	1122220000-55310000	26.41	10/17/2019	FOLLETT SCHOOL SOLUTIO	REPLACEMENT BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	18.47	10/28/2019	SAMS CLUB #6657	BATTERIES FOR MEDIA CENTER PLAYAWAYS
WESNER, KIMBERLY Total		558.01			
WILLIAMS, LAKEISA	1111111000-55110723	38.68	10/02/2019	MACIE PUBLISHING COMPA	RECORDER BOOKS
WILLIAMS, LAKEISA	2929611275-57920000	135.56	10/02/2019	MACIE PUBLISHING COMPA	RECORDER BOOKS
WILLIAMS, LAKEISA	1111111000-55110723	86.69	10/02/2019	PLANK ROAD PUBLISHING	EXTRA RECORDERS
WILLIAMS, LAKEISA	1111111000-55110723	555.98	10/02/2019	PLANK ROAD PUBLISHING	MUSIC RECORDERS
WILLIAMS, LAKEISA	1124111000-55910000	48.29	10/07/2019	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1111111000-53450000	132.00	10/08/2019	TEACHERSPAYTEACHERS.CO	TEACHER MATH SOFTWARE
WILLIAMS, LAKEISA	1111111000-57910695	1,511.00	10/09/2019	CLAY KING	NEF GRANT
WILLIAMS, LAKEISA	1111111000-55110702	1,489.00	10/09/2019	SSI*SCHOOL SPECIALTY	CLAY FOR ART
WILLIAMS, LAKEISA	2929611275-57920000	359.56	10/09/2019	SSI*SCHOOL SPECIALTY	CLAY FOR ART
WILLIAMS, LAKEISA	1124111000-55910000	41.20	10/09/2019	STAPLS7225818479000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	9.99	10/10/2019	FOLLETT SCHOOL SOLUTIO	LIBRARY PURCHASE
WILLIAMS, LAKEISA	2929611275-57920000	16.85	10/10/2019	PLANK ROAD PUBLISHING	RECORDER
WILLIAMS, LAKEISA	2929611275-57920000	19.90	10/11/2019	MACIE PUBLISHING COMPA	RECORDER BOOKS
WILLIAMS, LAKEISA	1111111000-55110729	165.00	10/11/2019	SCRIPPS SPELLING BEE	SPELLING BEE
WILLIAMS, LAKEISA	2929611275-57920000	99.84	10/14/2019	AMAZON.COM*YD6787WD3	TEACHER SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	(195.30)	10/14/2019	STAPLS7223876451004001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	276.00	10/21/2019	STAPLS7224828124000004	OFFICE SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	47.64	10/23/2019	SMILEMAKERS INC	PRINCIPAL
WILLIAMS, LAKEISA	1124111000-55910000	25.44	10/23/2019	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
WILLIAMS, LAKEISA	4445611000-56420000	498.87	10/23/2019	STAPLS7224828124000003	KIDNEY TABLES
WILLIAMS, LAKEISA	1122211000-55310000	51.47	10/24/2019	FOLLETT SCHOOL SOLUTIO	LIBRARY
WILLIAMS, LAKEISA	2929611275-57920000	(2.70)	10/25/2019	SMILEMAKERS INC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	2929611275-57920000	834.00	10/31/2019	PP*ANIMALMAGIC	STUDENT ASSEMBLY
WILLIAMS, LAKEISA	2929611275-57920000	44.20	10/31/2019	STAPLS7226597268000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA Total		6,289.16			
WILSON, KAREN	1311800000-55110551	16.10	10/02/2019	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	(8.99)	10/07/2019	AMZN MKTP US	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	14.20	10/18/2019	KROGER #632	CLASS MATERIALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	1311800000-55110551	13.21	10/22/2019	MENARDS WIXOM MI	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	15.66	10/24/2019	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	7.37	10/28/2019	AMAZON.COM*I461B0V33	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	21.96	10/28/2019	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN Total		79.51			
WOLF, RACHAEL	1611851343-55110000	14.86	10/07/2019	MICHAELS STORES 3744	HOLIDAY MATERIALS
WOLF, RACHAEL	1611851343-55110000	59.88	10/11/2019	EDUCATIONCOM PREMIUM	EDUCATIONAL WEBSITE
WOLF, RACHAEL	1611851343-55610000	41.49	10/21/2019	GFS STORE #1985	HALLOWEEN FOOD
WOLF, RACHAEL	1611851343-55110000	57.86	10/21/2019	TARGET 00014654	HOLIDAY MATERIALS
WOLF, RACHAEL	1611851343-55110000	5.99	10/21/2019	TRACTOR SUPPLY #1500	SENSORY MATERIALS
WOLF, RACHAEL	1611851343-54910000	150.00	10/28/2019	COSTICK	GSRP FIELD TRIP
WOLF, RACHAEL	1611851343-55110000	22.07	10/28/2019	MEIJER # 122	HALLOWEEN FOOD
WOLF, RACHAEL	1611851343-55110000	27.00	10/28/2019	MEIJER # 122	HALLOWEEN FOOD
WOLF, RACHAEL	1611851343-55110000	23.14	10/28/2019	WM SUPERCENTER #5893	HOLIDAY MATERIALS
WOLF, RACHAEL	1622151343-53220000	(80.00)	10/30/2019	OAKLAND SCHOOLS-RC INT	PD REFUND
WOLF, RACHAEL Total		322.29			
Grand Total		339,095.84			