

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	2929620275-57920000	85.95	11/01/2019	KROGER #632	GIFTCARDS FOR HALLOWEEN
ABRAHAM, MARY	1124120000-55910000	134.37	11/04/2019	STAPLS7226729238000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-57410000	52.50	11/07/2019	MIPAMSU	2019-2020 NMS MEMBERSHIP
ABRAHAM, MARY	1111220000-57410000	50.00	11/07/2019	PAYPAL *DIGITALARTS	MEMBERSHIP TO DIGIATIAL ARTS, FILM AND TV
ABRAHAM, MARY	1111220000-55110707	69.90	11/08/2019	B&H PHOTO 800-606-696	COMPUTER CLASS SUPPLIES / MILLER
ABRAHAM, MARY	1111220706-55910000	137.99	11/08/2019	STAPLS7226910510000001	SUPPLIES FOR COUNSELING OFFICE
ABRAHAM, MARY	1111220000-55110707	128.01	11/11/2019	AMZN MKTP US*4J09X47U3	COMPUTER CLASS SUPPLIES
ABRAHAM, MARY	2929620275-57920000	344.40	11/15/2019	PAPA JOHN'S #4753	DINNER FOR TEACHERS (P/T CONF)
ABRAHAM, MARY	2929620275-57920000	89.48	11/15/2019	TST* BUDDY S PIZZA - N	DINNER FOR TEACHERS (P/T CONF)
ABRAHAM, MARY	2929620275-57920000	133.84	11/18/2019	JIMMY JOHNS - 1659 - E	LUNCH FOR STEM MEETING
ABRAHAM, MARY	2929620275-57920000	36.02	11/18/2019	TARGET 00014654	CLOTHING FOR STUDENT
ABRAHAM, MARY	1111220000-54910000	40.00	11/20/2019	SAFEBAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-54910000	76.40	11/20/2019	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1111220000-55110707	76.89	11/21/2019	B&H PHOTO 800-606-696	COMPUTER CLASS SUPPLIES
ABRAHAM, MARY	2929620263-57920000	25.00	11/22/2019	SEFMD (SCIENCE FAIR)	SCIENCE FAIR ENTRY FEE
ABRAHAM, MARY	1111220000-55110701	59.56	11/22/2019	STAPLS7227367725000001	CLASSROOM SUPPLIES / KHALIL
ABRAHAM, MARY	1111220000-55110701	230.18	11/25/2019	STAPLS7227470763000001	MISC TEACHER SUPPLIES
ABRAHAM, MARY	1111220000-55110701	294.30	11/27/2019	CAST PUBLISHING	UDL NOW BOOKS
ABRAHAM, MARY	2929620275-57920000	1,633.09	11/27/2019	CUSTOMLANYARDS.COM	LANYARDS FOR STUDENT ID CARDS
ABRAHAM, MARY	1111220000-55110701	263.65	11/29/2019	AMAZON.COM*C32K72XL3	UDL BOOKS
ABRAHAM, MARY Total		3,961.53			
AMMONS, KATHERINE	1111220000-55110717	114.57	11/20/2019	KROGER #670	FOODS
AMMONS, KATHERINE	1111220000-55110717	49.50	11/25/2019	MEIJER # 122	FOODS
AMMONS, KATHERINE Total		164.07			
ASCHER, DAVID	1111113000-55990000	104.46	11/21/2019	SP * ZOOVAA	SENSORY CABINET SUPPLIES
ASCHER, DAVID	1111113000-55990000	71.98	11/22/2019	AMZN MKTP US*3J57Y7OL3	SENSORY CABINET SUPPLIES
ASCHER, DAVID	1111113000-55990000	75.90	11/25/2019	AMAZON.COM*OX1AO6FN3	SENSORY CABINET SUPPLIES
ASCHER, DAVID	1111113000-55990000	44.00	11/25/2019	SOUTHPAW ENTERPRISES I	SENSORY CABINET SUPPLIES
ASCHER, DAVID	1111113000-55990000	108.00	11/26/2019	NATIONALGEO	GEOGRAPHY BEE REGISTRATION
ASCHER, DAVID Total		404.34			
BAKER, ROBERT	2929620275-57920000	269.40	11/26/2019	SAMS CLUB #6657	REFRESHMENTS FOR STAFF
BAKER, ROBERT Total		269.40			
BEDFORD, JULIE	1212215193-55990000	134.19	11/04/2019	AMAZON.COM*K265L2983	CLIPBOARD STORAGE BOXES FOR ASD ROOM
BEDFORD, JULIE	2929615275-57920000	16.46	11/07/2019	JIMMY JOHNS - 1659 - E	LUNCH FOR THE PRINCIPAL
BEDFORD, JULIE	2929615275-57920000	55.65	11/25/2019	SAKS.COM 689	REPLACEMENT SNOW GLOBE THAT WAS BROKEN BY A STAFF MEMBER
BEDFORD, JULIE Total		206.30			
BLESSED, KATE	1335100000-55110553	16.12	11/14/2019	AMZN MKTP US*134ZN7C83	BULLETIN BOARD SUPPLIES
BLESSED, KATE	1335100000-55110553	17.98	11/14/2019	AMZN MKTP US*3E7GO4UD3	CRAFT ITEMS FOR LANTERNS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

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BLESSED, KATE Total		34.10			
BOOTZ, ASHLEY	2929661104-57920000	65.94	11/04/2019	DD/BR #304009	DONUTS FOR MHSAA EVENT
BOOTZ, ASHLEY	2929661177-57920000	4.00	11/05/2019	FAIRFIELD INN	STATES HOTELS-FAMILIES WILL REPAY POM ACCOUNT
BOOTZ, ASHLEY	2929661177-57920000	4.95	11/05/2019	FAIRFIELD INN	STATES HOTELS-FAMILIES WILL REPAY POM ACCOUNT
BOOTZ, ASHLEY	2929661177-57920000	874.65	11/05/2019	FAIRFIELD INN	STATES HOTELS
BOOTZ, ASHLEY	2929699099-57920000	162.00	11/07/2019	GREAT LAKES TENT CO	HS ROBOTICS- DEPOSIT FOR TENTS EVENT AT KING HS
BOOTZ, ASHLEY	2929661145-57920000	504.00	11/07/2019	LINKS OF NOVI SINGH	GIRLS GOLF BANQUET
BOOTZ, ASHLEY	2929661104-57920000	35.03	11/11/2019	HONEYBAKED HAM 4127	LUNCH FOR OFFICE STAFF
BOOTZ, ASHLEY	2929661104-57920000	74.40	11/25/2019	DD/BR #304009	HOSTING REGIONAL FOOTBALL FINALS
BOOTZ, ASHLEY	2929699099-57920000	485.04	11/25/2019	GREAT LAKES TENT CO	FINAL PAYMENT FOR HS ROBOTICS FOR RENTING TENTS
BOOTZ, ASHLEY	2929699099-57920000	1,863.99	11/25/2019	PAPA ROMANO'S TROY	DINNER FOR ROBOTICS
BOOTZ, ASHLEY	2929661104-57920000	122.67	11/25/2019	SAMS CLUB #6657	THANKSGIVING OFFICE ITEMS
BOOTZ, ASHLEY	1429300000-55910000	8.46	11/27/2019	WALGREENS #4454	DISH CLEANER
BOOTZ, ASHLEY Total		4,205.13			
BRASIL, SANDRA	1111322000-55110708	427.26	11/06/2019	SSI*SCHOOL SPECIALTY	ROLLED PAPER FOR SCHOOL
BRASIL, SANDRA	2929622186-57920000	59.88	11/15/2019	AMZN MKTP US*OH2ZN7T13	HELIUM TANK FOR BALLOONS FOR FALL DANCE
BRASIL, SANDRA	2929622186-57920000	102.41	11/18/2019	AMZN MKTP US*356750VN3	BLACK LIGHT FOR FALL DANCE
BRASIL, SANDRA	1111322000-55110708	64.70	11/22/2019	SSI*SCHOOL SPECIALTY	SELF STICK CHART PAPER FOR MEETINGS WITH STAFF
BRASIL, SANDRA	2929622108-57920000	19.74	11/25/2019	COTTAGE INN PIZZA - NO	LUNCH FOR STUDENT COUNCIL CIDER AND DONUT HELP FROM THE PRINCIPAL
BRASIL, SANDRA Total		673.99			
BRATNEY, BETHANY	1122222000-55310000	57.58	11/04/2019	BOOKSAMILLION.COM	NEW RELEASE BOOKS FOR LMC
BRATNEY, BETHANY	1122222000-55410000	16.26	11/04/2019	GAN*OBS + ECCENTRIC	NOVI NEWS SUBSCRIPTION FOR LMC
BRATNEY, BETHANY	1122222000-55310000	280.86	11/07/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	122.19	11/12/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	192.23	11/25/2019	IRECEIVABLES	NEW BARCODE LABELS FOR LMC ITEMS AVAILABLE FOR CHECKOUT
BRATNEY, BETHANY	1122222000-55310000	471.80	11/25/2019	JUNIOR LIBRARY GUILD	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	169.01	11/26/2019	BOOKOUTLET.COM	NEW & REPLACEMENT MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	711.05	11/26/2019	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		2,020.98			
BROWN, ALAINA	1722100000-53220614	186.67	11/08/2019	HILTON	HOTEL - 1ST NIGHT DEPOSIT FOR IB CONFERENCE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

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BROWN, ALAINA	1722100000-53220614	744.00	11/11/2019	INT*BACCALAUREATE ORG	IB CONFERENCE REGISTRATION FEE
BROWN, ALAINA	1722100000-53220614	744.00	11/11/2019	INT*BACCALAUREATE ORG	IB CONFERENCE REGISTRATION FEE
BROWN, ALAINA	1722100000-53220614	186.67	11/15/2019	HILTON	HOTEL - 1ST NIGHT DEPOSIT FOR IB CONFERENCE
BROWN, ALAINA Total		1,861.34			
BUNKER, JEFFREY	1126160000-55992000	119.24	11/01/2019	THE HOME DEPOT #2737	MTCE SCREWS AND AA BATTERIES - FOR STOCK
BUNKER, JEFFREY	1126160000-55992000	95.10	11/04/2019	THE HOME DEPOT 2737	MTCE GARAGE SHOP LIGHTING
BUNKER, JEFFREY	1126160000-55992000	86.62	11/04/2019	THE HOME DEPOT 2737	MTCE GARAGE SHOP LIGHTING
BUNKER, JEFFREY	1126160000-55993000	179.68	11/05/2019	MARKS OUTDOOR POWER EQ	MS BLOWER REPAIR AND MULCH BLADES FOR Z MOWERS
BUNKER, JEFFREY	1126160000-55992000	131.52	11/06/2019	THE HOME DEPOT #2737	DISTRICT WINTERIZATION OF CONCESSION BLDGS
BUNKER, JEFFREY	1126160000-55990000	120.00	11/07/2019	RESIDEX	MTCE - SUPPLIES FOR EQUIPMENT WINTERIZATION
BUNKER, JEFFREY	1126160000-55992000	15.26	11/14/2019	BADER AND SONS CO.	MTCE GATOR REPAIR PARTS
BUNKER, JEFFREY	1126122000-56420000	619.43	11/14/2019	BADER AND SONS CO.	HS SALT SPREADER
BUNKER, JEFFREY	1126120000-56420000	619.43	11/14/2019	BADER AND SONS CO.	MS SALT SPREADER
BUNKER, JEFFREY	1126152000-56420000	619.43	11/14/2019	BADER AND SONS CO.	ECEC SALT SPREADER
BUNKER, JEFFREY	1126160000-55992000	164.64	11/14/2019	NAPA AUTO M-2	MTCT - REPAIR PARTS FOR SALT SPREADER 2014 F550 DUMP & HYDRAULIC OIL
BUNKER, JEFFREY	1126122000-55992000	166.29	11/20/2019	THE HOME DEPOT #2737	HS - SUPPLIES FOR CEILING AND ORGANIZATION OF SOUTH SPORTS COMPLEX BUILDING
BUNKER, JEFFREY	1126160000-54120000	(46.56)	11/22/2019	MARKS OUTDOOR POWER EQ	CREDIT
BUNKER, JEFFREY	1126160000-54120000	46.56	11/22/2019	MARKS OUTDOOR POWER EQ	CREDIT PENDING
BUNKER, JEFFREY	1126160000-54120000	38.06	11/22/2019	MARKS OUTDOOR POWER EQ	HS ATHLETIC STADIUM CART INSTALLATION OF TIRE TUBE
BUNKER, JEFFREY Total		2,974.70			
CALHOUN, STEPHANIE	1335100000-55110553	25.76	11/12/2019	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		25.76			
CANALES, BETH	1111322000-55110718	78.91	11/08/2019	MEIJER # 054	PROTEIN LAB
CANALES, BETH	1111322000-55110718	23.58	11/13/2019	MEIJER # 054	PLANT PROTEIN LAB
CANALES, BETH	1111322000-55110718	91.99	11/18/2019	MEIJER # 054	GINGER BREAD HOUSE COMPETITION/HOLIDAY COOKIES/ THANKSGIVING LAB SUPPLIES
CANALES, BETH	1111322000-55110718	120.68	11/25/2019	GFS STORE #1985	THANKSGIVING SIDES AND DESSERTS LAB
CANALES, BETH	1111322000-55110718	182.25	11/25/2019	MEIJER # 122	THANKSGIVING SIDES AND DESSERTS LAB
CANALES, BETH Total		497.41			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CARTER, NICOLE	1124122000-53210000	15.00	11/04/2019	PARKING-DISTRICT DET	BAND STATE COMPETITION AT FORD FIELD-PARKING FEE
CARTER, NICOLE Total		15.00			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	87.47	11/05/2019	AMZN MKTP US*4404F6CG3	CLASSROOM SUPPLIES AND TOYS
CHRISTOPOULOS, COURTNEY Total		87.47			
CIANCIO, WANDA	1122500000-54120000	263.94	11/01/2019	SQU*SQ *POD DROP REPAI	IPAD REPAIRS
CIANCIO, WANDA	1122500000-55990000	32.99	11/12/2019	AMZN MKTP US*7I4WZ6273	BLUERIGGER 4K HDMI CABLE (50 FEET, BLACK,4K 30HZ,HIGH SPEED, IN-WALL CL3 RATED)
CIANCIO, WANDA	1122500000-55990000	13.10	11/14/2019	AMZN MKTP US*IL26F6GV3	SANDISK 32GB X2 (64GB) MICROSD HC ULTRA UHS - 1 MEMORY CARD
CIANCIO, WANDA	1122500000-55990000	25.19	11/20/2019	AMZN MKTP US*CV88B0823	CISCO HANDSET GRAY CURLY CORD 12 FT UNCOILED / 2 FT COILED (10 PACK)
CIANCIO, WANDA	1122500000-53450000	146.93	11/21/2019	LOGISOFT COMPUTER PROD	ADOBE VIP CC ALL A PPS NAMED SUBSCRIPTION FOR WEBSITE (SOFTWARE LICENSE)
CIANCIO, WANDA	1126122000-54120824	1,496.00	11/22/2019	SECURITY DESIGNS	REPAIR TO HIGH SCHOOL DOORS 1 AND 49; REPLACED STRIKE AND CLAW
CIANCIO, WANDA	1126101000-54120824	621.00	11/22/2019	SECURITY DESIGNS	INSTALL SECOND READER AT ESB VESTIBULE FOR SECURITY
CIANCIO, WANDA	1126118000-54120824	348.00	11/22/2019	SECURITY DESIGNS	NOVI MEADOWS TWO READERS NOT READING CARDS- FRONT ENTRANCE AND MAINTENANCE; REPLACED BAD TRANSFORMER, POWER SUPPLY AND BATTERIES
CIANCIO, WANDA	4445614000-56422958	319.98	11/26/2019	AMAZON.COM*VQ6AP5BR3	GREEN SCREENS FOR PARKVIEW ELEMENTARY
CIANCIO, WANDA	1122500000-55990000	57.00	11/26/2019	SWIVL BY SATARII	REPLACEMENT CABLES FOR SWIVL
CIANCIO, WANDA	1122500000-55990000	13.98	11/27/2019	AMZN MKTP US*V740F7TJ3	HDMI EXTENSION CABLE,HDMI MALE TO FEMALE EXTENDER CABLE,HIGH SPEED HDMI CABLE
CIANCIO, WANDA Total		3,338.11			
CIANFERRA, LINDA	1522100331-53220000	21.38	11/11/2019	TAVERN AND TAP	MSCA CONFERENCE - FOOD EXPENSE
CIANFERRA, LINDA	1522100331-53220000	24.00	11/13/2019	LANSING PARKING RAMP T	PARKING COST FOR CAR
CIANFERRA, LINDA	1522100331-53220000	11.48	11/13/2019	MARRIOTT	MSCA CONFERENCE MEAL
CIANFERRA, LINDA	1522100331-53220000	134.42	11/13/2019	RADISSON HOTELS	CONFERENCE HOTEL
CIANFERRA, LINDA Total		191.28			
CLARK, KIMBERLY	1221552191-53220000	15.00	11/01/2019	OAKLAND SCHOOLS-RC INT	ECEC SLP
CLARK, KIMBERLY	1212252191-53220000	15.00	11/01/2019	OAKLAND SCHOOLS-RC INT	ECEC TEACHERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

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CLARK, KIMBERLY	1221652000-53220000	30.00	11/01/2019	OAKLAND SCHOOLS-RC INT	ECEC SSW
CLARK, KIMBERLY	1221400000-55110021	30.75	11/21/2019	AWL*PEARSON EDUCATION	PROTOCOL
CLARK, KIMBERLY Total		90.75			
COMB, ANDREW	2929620415-57920000	1,555.25	11/22/2019	MUSIC THEATRE INTERNAT	MATERIALS FOR SPRING MUSICAL
COMB, ANDREW Total		1,555.25			
COOLMAN, ROBERT	1126160000-55992000	8.00	11/19/2019	CONSERVA ELECTRIC SUPP	MTCE - STOCK LAMPS
COOLMAN, ROBERT	4126111951-54110000	2,047.59	11/19/2019	CONSERVA ELECTRIC SUPP	VO SIGN LIGHT FIXTURES WO 22549 SINKING FUND PG 43
COOLMAN, ROBERT	4126112951-54110000	2,047.58	11/19/2019	CONSERVA ELECTRIC SUPP	OH SIGN LIGHT FIXTURES WO 22549 SINKING FUND PG 43
COOLMAN, ROBERT	1126160000-55992000	866.00	11/20/2019	CONSERVA ELECTRIC SUPP	MTCE BALLAST STOCK
COOLMAN, ROBERT	1126120000-55992000	655.94	11/20/2019	MADISON ELECTRIC COMPA	MS MEDIA CENTER - SCRUB WATER RETRO KIT
COOLMAN, ROBERT Total		5,625.11			
CORRION, KRISTIN	1221922205-55110021	14.86	11/06/2019	KROGER #703	FOOD SUPPLIES FOR PAES LAB
CORRION, KRISTIN	1221922205-55110021	20.32	11/11/2019	MEIJER # 122	FOOD SUPPLIES FOR PAES LAB
CORRION, KRISTIN	1221926000-55110000	27.93	11/29/2019	STAPLS7227367183000001	NATC CLASSROOM SUPPLIES
CORRION, KRISTIN Total		63.11			
CROAD, LORI	1335100000-55110553	16.83	11/11/2019	MICHAELS STORES 3744	CRAFT SUPPLIES
CROAD, LORI	1335100000-55110553	13.87	11/13/2019	AMZN MKTP US*5H44V9Q83	CRAFT SUPPLIES
CROAD, LORI	1335100000-55110553	19.97	11/15/2019	SCHOLASTIC BOOK FAIRS	BOOKS
CROAD, LORI	1335100000-55110553	18.98	11/29/2019	TARGET 00008722	GINGERBREAD VILLAGE CRAFTS
CROAD, LORI Total		69.65			
DIATIKAR, CHRISTINE	1125200000-55910000	260.72	11/08/2019	STAPLS7226921999000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1126122061-55510000	137.21	11/15/2019	CONSUMERS ENERGY CO	10/8/19-11/5/19 HS GAS
DIATIKAR, CHRISTINE	1126103061-55510000	94.57	11/15/2019	CONSUMERS ENERGY CO	10/8/19-11/5/19 ITC GAS
DIATIKAR, CHRISTINE	1126111061-55510000	613.89	11/15/2019	CONSUMERS ENERGY CO	10/9/19-11/6/19 VO GAS
DIATIKAR, CHRISTINE	1126112061-55510000	716.89	11/15/2019	CONSUMERS ENERGY CO	10/9/19-11/6/19 OH GAS
DIATIKAR, CHRISTINE	1125200000-55910000	39.99	11/15/2019	STAPLS7226921999000002	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1126600000-55990000	68.26	11/15/2019	STAPLS7227161127000001	EMERGENCY GO BAG SUPPLIES
DIATIKAR, CHRISTINE	1127170000-55710000	14,071.65	11/18/2019	CORRIGAN OIL #2 - BRI	6500 GALS OF DIESEL 10/28/19
DIATIKAR, CHRISTINE	1126600000-55990000	16.24	11/25/2019	STAPLS7227464318000001	EMERGENCY GO BAG SUPPLIES
DIATIKAR, CHRISTINE	1125200000-55910000	7.36	11/25/2019	STAPLS7227464318000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1126162061-55510000	11.75	11/26/2019	CONSUMERS ENERGY CO	10/10/19-11/6/19 BOSCO GAS
DIATIKAR, CHRISTINE	1126101061-55510000	124.93	11/26/2019	CONSUMERS ENERGY CO	10/10/19-11/6/19 ESB GAS
DIATIKAR, CHRISTINE	2326161000-55510000	424.81	11/26/2019	CONSUMERS ENERGY CO	11/19 RM GAS
DIATIKAR, CHRISTINE	1126161000-55510000	(424.81)	11/26/2019	CONSUMERS ENERGY CO	11/19 RM GAS REDUCTION
DIATIKAR, CHRISTINE	1125200000-55910000	27.96	11/27/2019	STAPLS7227464318000002	OFFICE SUPPLISE
DIATIKAR, CHRISTINE	1111322822-53710000	28,074.11	11/29/2019	SCHOOLCRAFT WEB PAY	FALL DUAL ENROLLMENT
DIATIKAR, CHRISTINE Total		44,265.53			
DIROFF, MATTHEW	1111322000-55110723	45.20	11/18/2019	GROTH MUSIC	SOLO/ENSEMBLE MUSIC
DIROFF, MATTHEW Total		45.20			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

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DUQUETTE, EDWARD	1126122000-55992000	9.44	11/04/2019	THE HOME DEPOT #2737	HS ART PICTURE - WOOD SCREWS
DUQUETTE, EDWARD	1126122000-55992000	3.54	11/04/2019	THE HOME DEPOT #2737	HS ART PICTURE - WOOD SCREWS
DUQUETTE, EDWARD	1126160000-55980000	217.42	11/04/2019	THE HOME DEPOT 2737	HS PICTURE FRAME TOOLS
DUQUETTE, EDWARD	1126122000-55992000	779.04	11/06/2019	IDN HARDWARE SALES-INC	HS BAND RM 142B AND 146B MORTISE DOOR LOCK REPAIR
DUQUETTE, EDWARD	1126122000-55992000	55.84	11/06/2019	REDFORD LOCK COMPANY I	HS CABINET LOCK
DUQUETTE, EDWARD	1126160000-55980000	38.00	11/06/2019	REDFORD LOCK COMPANY I	MTCE SCREWDRIVER
DUQUETTE, EDWARD	1126118000-55992000	156.34	11/08/2019	IDN HARDWARE SALES-INC	NM6 - CLOSURE ARM FOR DOOR IN ROOM 646
DUQUETTE, EDWARD	1126114000-55992000	11.14	11/08/2019	THE HOME DEPOT #2737	PV BASE MOLDING
DUQUETTE, EDWARD	1126152000-55992000	6.58	11/08/2019	THE HOME DEPOT #2737	ECEC CARPET GLUE
DUQUETTE, EDWARD	1126115000-55992000	155.34	11/11/2019	THE HOME DEPOT #2737	DF PAINT FOR HALL
DUQUETTE, EDWARD	1126103000-55992000	78.44	11/13/2019	THE HOME DEPOT #2737	JAPANESE STORAGE - OUTSIDE SKIRTING
DUQUETTE, EDWARD	1126160000-55992000	50.18	11/14/2019	FASTENAL COMPANY 01MID	RUBBER CAPS FOR PULL UP BARS AT HS GYM
DUQUETTE, EDWARD	1126160000-55992000	44.84	11/18/2019	THE HOME DEPOT #2737	MTCE ALUMINUM ANGLE
DUQUETTE, EDWARD	1126120000-55992000	57.29	11/21/2019	THE HOME DEPOT #2737	MS ROOF LEAK
DUQUETTE, EDWARD	1126120000-55992000	95.04	11/22/2019	REDFORD LOCK COMPANY I	MS DOORS - SPRING CAGES
DUQUETTE, EDWARD	1126160000-55992000	7.00	11/22/2019	REDFORD LOCK COMPANY I	MTCE LUBE SPRAY
DUQUETTE, EDWARD	1126115000-55992000	15.00	11/22/2019	REDFORD LOCK COMPANY I	DF RM 102 LOCK
DUQUETTE, EDWARD	1126122000-55992000	30.00	11/22/2019	REDFORD LOCK COMPANY I	HS MEDIA CENTER EXIT ALARM
DUQUETTE, EDWARD	1126120000-55992000	95.90	11/22/2019	THE HOME DEPOT 2737	MS RM 336 - PAINT
DUQUETTE, EDWARD	1126120000-55992000	41.90	11/25/2019	THE HOME DEPOT #2737	MS TILE FLOOR RM 110
DUQUETTE, EDWARD	1126160000-55980000	102.46	11/25/2019	THE HOME DEPOT #2737	MTCE TOOLS - PRO QUICK CUT VINYL CUTTER AND EXT FLOOR ROLLER
DUQUETTE, EDWARD	1126120000-55992000	76.19	11/26/2019	ABC SUPPLY 372	MS - ROOF SEALANT
DUQUETTE, EDWARD	1126101000-55992000	13.28	11/26/2019	GREAT LAKES ACE HDWE	ESB - SUPERINTENDENT BUSINESS OFFICE - DRYWALL MUD
DUQUETTE, EDWARD	1126160000-55980000	256.43	11/29/2019	LAWSON PRODUCTS	MTCE - TOOL SUPPLIES
DUQUETTE, EDWARD	1126101000-55992000	18.30	11/29/2019	THE HOME DEPOT #2737	ESB - SUPERINTENDENT BUSINESS OFFICE - WALL REPAIR
DUQUETTE, EDWARD Total		2,414.93			
ERICKSON, TODD	1122218000-55310000	132.81	11/04/2019	AMAZON.COM*Z66X94393	SUPPLIES FOR LIBRARY
ERICKSON, TODD	1122218000-55410000	212.67	11/18/2019	PAYPAL *STICKTOGETH	STICK TOGETHER MOSAICS
ERICKSON, TODD Total		345.48			
FENCHEL, LISA	2929618275-57920000	150.00	11/01/2019	THE ROBOT GARAGE INC	STEM NIGHT
FENCHEL, LISA Total		150.00			
FULAR, JAMES	1126160000-55992000	49.00	11/01/2019	SQU*SQ *POD DROP REPAI	MTCE - IPHONE BATTERY SWAP
FULAR, JAMES	1126160000-55990000	274.03	11/08/2019	BADER AND SONS CO.	MTCE - STROBE LIGHT FOR 2019 GATOR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55990000	100.72	11/08/2019	NAPA AUTO M-2	MTCE - WINTERIZING SUPPLIES FOR MTCE EQUIPMENT
FULAR, JAMES	1126160000-54220000	427.71	11/12/2019	CHETS RENT ALL	DISTRICT - WINTERIZING CONCESSIONS
FULAR, JAMES	1126160000-54120000	539.35	11/18/2019	TRUCK&TRAILER SPCLT IN	MTCE - 2014 DUMP #2 SALT SPREADER REPAIR
FULAR, JAMES	1126160000-53220000	807.00	11/21/2019	MTF/FOUNDATION	MTCE - CONTINUING EDUCATION CLASSES FOR FULAR, NESMITH & BUNKER
FULAR, JAMES	1126160000-54220000	169.50	11/26/2019	CHETS RENT ALL	COMPRESSOR RENTAL TO WINTERIZE HS CONCESION STADIUM STAND
FULAR, JAMES	1126160000-55992000	12.32	11/27/2019	MARKS OUTDOOR POWER EQ	MTCE - PARTS FOR OLD LAWN VAC
FULAR, JAMES	1126160000-55980000	449.99	11/29/2019	NOR*NORTHERN TOOL	MTCE - TOOLS - MILWAUKEE M18 FUEL LI-ON CORDLESS 1/2 IN. IMPACT WRENCH
FULAR, JAMES	1126160000-55990000	193.40	11/29/2019	SIGNS BY TOMORROW	MTCE - VINYL SIGNS FOR VEHICLES
FULAR, JAMES	1126160000-55993000	147.50	11/29/2019	WATCHDOGGOO	DISTRICT - DECOYS FOR SPORTS FIELDS
FULAR, JAMES Total		3,170.52			
GILCHRIST, BETHANY	1335100000-55990553	24.65	11/01/2019	TARGET 00008961	SUPPLIES FOR CARE HALLOWEEN PARTY
GILCHRIST, BETHANY Total		24.65			
GILMORE, MEGAN	1311800000-55110551	18.02	11/05/2019	SCHOLASTIC, INC.	BOOKS FOR CLASSROOM
GILMORE, MEGAN	1311800000-55110551	33.76	11/14/2019	AMZN MKTP US*YW1HA2KB3	PARENT CHRISTMAS GIFTS
GILMORE, MEGAN	1311800000-55110551	4.77	11/27/2019	SCHOLASTIC, INC.	BOOKS FOR CLASSROOM
GILMORE, MEGAN Total		56.55			
GLEESING, DONALD	1126160000-55992000	49.00	11/01/2019	SQU*SQ *POD DROP REPAI	MTCE POD DROP REPAIR - BATTERY SWAP IPHONE
GLEESING, DONALD	1126160000-55992000	5.28	11/25/2019	THE HOME DEPOT #2737	MTCE SUPPLIES
GLEESING, DONALD	1126160000-55992000	(5.28)	11/25/2019	THE HOME DEPOT #2737	MTCE SUPPLY RETURN
GLEESING, DONALD	1126160000-55992000	4.98	11/25/2019	THE HOME DEPOT #2737	MTCE LUCITE ADHESIVE
GLEESING, DONALD Total		53.98			
GORDON, BRIAN	1429300000-56420000	132.03	11/01/2019	AMAZON.COM*1A75R1003	MICROPHONE FOR THE PRESSBOX
GORDON, BRIAN	1429300000-56420000	99.64	11/04/2019	AMAZON.COM*PV22S0OI3	MEDIA EQUIPMENT FOR PRESSBOX
GORDON, BRIAN	1429300000-56420000	89.99	11/04/2019	RESTAURANT EQUIPPERS I	TABLE FOR STADIUM
GORDON, BRIAN	2929661104-57920000	34.01	11/05/2019	BRUEGGERS #3793	BAGELS KLAAs
GORDON, BRIAN	1429300000-55999000	4.00	11/06/2019	MHSAA	DISTRICT MEDAL FOR STUDENT
GORDON, BRIAN	1429300000-55997000	1,754.97	11/18/2019	MCGOWAN SPORT SHOP INC	HOCKEY UNIFORMS
GORDON, BRIAN	1429300000-55999000	4.00	11/18/2019	MHSAA	REGIONAL MEDAL FOR STUDENT
GORDON, BRIAN	2929661275-57920000	223.01	11/25/2019	HOLIDAY INNS	HOTEL ROOM STATE SWIM MEET
GORDON, BRIAN	2929661275-57920000	160.50	11/25/2019	HOLIDAY MARKET	THANKSGIVING LUNCH

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	2929661275-57920000	78.29	11/25/2019	HOLIDAY MARKET	THANKSGIVING LUNCH NOVI ATHLETICS
GORDON, BRIAN	2929661275-57920000	16.33	11/27/2019	HOLLYWOOD SUPERMARKETS	THANKSGIVING LUNCH
GORDON, BRIAN	2929661275-57920000	738.86	11/27/2019	MARIA S ITALIAN BAKERY	THANKSGIVING LUNCH
GORDON, BRIAN	2929661275-57920000	423.80	11/27/2019	MARIA S ITALIAN BAKERY	THANKSGIVING LUNCH
GORDON, BRIAN	2929661275-57920000	60.42	11/29/2019	BUSCH'S #1205	THANKSGIVING LUNCH
GORDON, BRIAN Total		3,819.85			
HARBAR, ERIN	1111322000-55110702	(114.00)	11/15/2019	EDWARD ORTON CERAMIC F	REFUND FOR WRONG KILN PART
HARBAR, ERIN	1111322000-55110702	110.88	11/19/2019	DBC*Blick ART MATERIAL	GLAZE
HARBAR, ERIN Total		(3.12)			
HAWKINS, STEPHANIE	1311800000-55110551	18.80	11/08/2019	WM SUPERCENTER #5893	PLATES, VINEGAR
HAWKINS, STEPHANIE	1311800000-55110551	25.06	11/11/2019	AMAZON.COM*HT3R35NL3	TOYS
HAWKINS, STEPHANIE	1311800000-55110551	16.00	11/18/2019	DOLLAR TREE	HOLIDAY GIFTS
HAWKINS, STEPHANIE	1311800000-55110551	25.46	11/18/2019	WAL-MART #2618	FELT, PLAY-DOH SUPPLIES, POPSICLE STICKS
HAWKINS, STEPHANIE	1311800000-55110551	5.28	11/19/2019	MEIJER # 245	PIE PANS
HAWKINS, STEPHANIE Total		90.60			
HAYNES, DEBORAH	1335100000-55110553	121.28	11/27/2019	MICHAELS STORES 3744	CARE SUPPLIES
HAYNES, DEBORAH Total		121.28			
HENDERSON, BETH	1125200000-55910000	61.21	11/15/2019	STAPLS7227146640000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		61.21			
HICKEY, SAMANTHA	1111220725-55990000	85.00	11/19/2019	HUNGRY HOWIES - 544	FOOD FOR 8TH GRADE ORCHESTRA ACTIVITY AFTERNOON
HICKEY, SAMANTHA Total		85.00			
HOLLY, SHEILA	1123100000-53220000	35.00	11/11/2019	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, OAKLAND SCHOOLS, NOVEMBER 20,2019, MARY ANN RONEY
HOLLY, SHEILA	1128200000-53490000	81.00	11/15/2019	REV.COM	CLOSED CAPTIONING FOR THE NOVEMBER 7, 2019 BOARD MEETING
HOLLY, SHEILA	1123100000-53220000	(35.00)	11/18/2019	OAKLAND SCHOOLS-RC INT	CANCELLATION - OCSBA DINNER MEETING, OAKLAND SCHOOLS, NOVEMBER 20,2019, TOM SMITH
HOLLY, SHEILA	1123100000-53220000	35.00	11/18/2019	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, OAKLAND SCHOOLS, NOVEMBER 20,2019, TOM SMITH
HOLLY, SHEILA	1128200000-53490000	100.00	11/25/2019	REV.COM	CLOSED CAPTIONING FOR THE NOVEMBER 21, 2019 BOARD MEETING
HOLLY, SHEILA Total		216.00			
HOSKINS, DIANE	1513200332-55110000	675.00	11/04/2019	EARDLEY PUBLIC00 OF 00	ESL PUBLICATIONS MONTHLY NEWSPAPER
HOSKINS, DIANE	1522600332-55910000	105.64	11/04/2019	STAPLS7226736443000001	OFFICE/CLASSROOM SUPPLY
HOSKINS, DIANE	2929625301-57920000	126.60	11/05/2019	RED OLIVE XV	STUDENT DINNER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	1513200332-55110000	71.92	11/12/2019	AMZN MKTP US*PD2E24MP3	ESL CARDS - CLASSROOM SUPPLY
HOSKINS, DIANE	2929625301-57920000	111.76	11/12/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1522600332-55910000	96.70	11/14/2019	AMZN MKTP US*QB3L15L63	OFFICE SUPPLIES
HOSKINS, DIANE	1522600332-55910000	16.95	11/15/2019	AMZN MKTP US*ZN7Y73I93	OFFICE SUPPLIES
HOSKINS, DIANE	2929625301-57920000	84.63	11/15/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	78.44	11/15/2019	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	111.51	11/19/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	108.72	11/21/2019	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	159.51	11/22/2019	LEVELUPPOTBELLY764127	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	35.93	11/25/2019	GFS STORE #1985	STUDENT ACTIVITY
HOSKINS, DIANE	1513200332-55110000	98.77	11/25/2019	SAMSCLUB.COM	ESL CLASSROOM
HOSKINS, DIANE	2929625301-57920000	682.53	11/25/2019	SAMSCLUB.COM	VENDING, BREAK ROOM STUDENT SUPPLIES
HOSKINS, DIANE	2929625301-57920000	144.57	11/26/2019	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	41.40	11/26/2019	SAMS CLUB #6657	HOLIDAY TREATS FOR STUDENTS
HOSKINS, DIANE	2929625301-57920000	7.98	11/26/2019	SAMSCLUB #6657	STUDENT SNACK
HOSKINS, DIANE	2929625301-57920000	60.27	11/29/2019	SAMSCLUB.COM	ESL CLASSROOM SUPPLY - COFFEE CUPS
HOSKINS, DIANE Total		2,818.83			
JAMES, KATHERINE	1111322730-55110000	55.45	11/13/2019	FLINN SCIENTIFIC INC	CHEM SUPPLIES
JAMES, KATHERINE	1711322000-53450614	52.60	11/13/2019	FLINN SCIENTIFIC INC	IB SCIENCE SUPPLIES
JAMES, KATHERINE Total		108.05			
JANTZ, ANGELA	1111115000-55110708	193.00	11/06/2019	STAPLS7226812284000001	CONSTRUCTION PAPER
JANTZ, ANGELA	1111115000-55110708	62.98	11/11/2019	STAPLS7226959881000001	COPY PAPER
JANTZ, ANGELA	1124115000-55990000	6.87	11/14/2019	AMAZON.COM*DP8I701W3	LOCK TO LOCK THE STORAGE BIND THAT WILL HOUSE EQUIPMENT FOR RECESS GAMES
JANTZ, ANGELA	1124115000-55990000	224.75	11/14/2019	AMZN MKTP US*JW7M94NQ3	VESTS FOR THE RECESS SAFETIES
JANTZ, ANGELA	1124115000-55990000	249.00	11/18/2019	AMAZON.COM*5S8Q668R3	STORAGE SHED TO HOUSE RECESS EQUIPMENT FOR PLAY
JANTZ, ANGELA	1111115000-55110702	479.25	11/21/2019	ROVIN CERAMICS	CLAY FOR ART CLASSES
JANTZ, ANGELA	1111115000-55990000	47.97	11/22/2019	AMZN MKTP US*K57R21NI3	CHEWY NECKLACES ORDERED FOR SENSORY STUDENTS-BOYS
JANTZ, ANGELA	1111115000-55990000	25.96	11/25/2019	AMZN MKTP US*UR1WR9G93	CHEWY NECKLACES ORDERED FOR SENSORY STUDENTS-GIRLS
JANTZ, ANGELA	1124115000-55990000	8.47	11/26/2019	MEIJER # 227	MALLET TOOL PURCHASED FOR DF CUSTODIAN TO PUT THE STORAGE CONTAINER TOGETHER
JANTZ, ANGELA Total		1,298.25			
JOB, STACEY	1311800000-53220551	32.00	11/12/2019	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	2929641355-57920000	84.76	11/27/2019	THE HOME DEPOT 2737	SUPPLIES FOR BUILDING
JOB, STACEY Total		116.76			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JORDAN, CHRISTOPHER	1126122000-55992000	333.16	11/06/2019	NATIONAL ENERGY CONTRO	HS CF3 CHILLED WATER ACTUATOR
JORDAN, CHRISTOPHER	1126118000-55992000	191.83	11/20/2019	ETNA DISTRIBUTORS, LLC	NM5 ROOM 534 - REPLACED HWV
JORDAN, CHRISTOPHER	1126122000-55992000	75.00	11/22/2019	DOWNRIVER REFRIG SUP C	HS AHU NI HW COIL REPAIR
JORDAN, CHRISTOPHER	1126160000-55992000	(99.00)	11/29/2019	THE HOME DEPOT 2737	MTCE SUPPLIES
JORDAN, CHRISTOPHER	1126160000-55992000	99.00	11/29/2019	THE HOME DEPOT 2737	MTCE SUPPLIES RETURNED
JORDAN, CHRISTOPHER Total		599.99			
KINZER, GARY	1128300000-53220000	315.00	11/19/2019	MICHIGAN ASSOCIATION O	MASPA CONFERENCE REGISTRATION
KINZER, GARY Total		315.00			
KOBROSSY, THERESE	1335100000-55110553	425.34	11/01/2019	MEIJER # 122	BOUGHT BOOKS, SLIME, CARDS AND TOYS FOR THE C.A.R.E. PROGRAM HALLOWEEN TREATS AND GAMES FOR HALLOWEEN PARTY
KOBROSSY, THERESE	1335100000-55110553	(64.95)	11/11/2019	MEIJER # 122	SUPPLIES/RETURNED
KOBROSSY, THERESE Total		360.39			
LALONDE, LUCAS	1129900000-55990000	(21.29)	11/04/2019	AMZN MKTP US	AMAZON REFUND FOR NON DELIVERED ITEMS
LALONDE, LUCAS	1129900000-53450000	29.99	11/11/2019	ADOBE STOCK	AUDITORIUM STOCK IMAGE LICENSE
LALONDE, LUCAS Total		8.70			
LASH, NANCY	1111114000-55110708	19.97	11/04/2019	AMZN MKTP US*ZI5015KH3	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	120.00	11/08/2019	MSU PAYMENTS	KINDER FIELD TRIP
LASH, NANCY	1111114000-55110708	138.78	11/11/2019	AMZN MKTP US*3E9U43T23	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	64.00	11/20/2019	PRINTNOLOGY INC	SCHOOL POSTER
LASH, NANCY	1111114000-55110729	95.61	11/20/2019	SCHOLASTIC EDUCATION	CLASSROOM MATERIALS
LASH, NANCY	1124114000-54910000	135.07	11/20/2019	SHRED-IT USA LLC	SHREDDING FOR SCHOOL
LASH, NANCY	1124114000-54910000	29.75	11/20/2019	WASTE INDUSTRIES - NON	RECYCLING FOR SCHOOL
LASH, NANCY	1124114000-55910000	48.47	11/25/2019	SMILEMAKERS INC	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	26.52	11/25/2019	STAPLS7227390514000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	193.84	11/25/2019	STAPLS7227421288000001	OFFICE SUPPLY
LASH, NANCY Total		872.01			
MATSON, MELISSA	1722100000-55910611	35.07	11/25/2019	STAPLS7227481443000001	OFFICE SUPPLIES FOR OFFICE OF ACADEMICS
MATSON, MELISSA Total		35.07			
MCDERMOTT, JACOB	1126160000-57410000	119.00	11/18/2019	AMAZON PRIME	MTCE MEMBERSHIP
MCDERMOTT, JACOB Total		119.00			
MCDUGALL, BARBARA	2929661104-57920000	83.97	11/01/2019	FYF*FROMYOUFLOWERS	FLOWERS FOR COACH CHRIS - SURGERY
MCDUGALL, BARBARA	2929661104-57920000	169.80	11/01/2019	SAMSLUB #6657	OFFICE GIFTS, WATER AND HAND WARMERS FOR FOOTBALL GAME
MCDUGALL, BARBARA	2929661104-57920000	666.51	11/04/2019	OLIVE GARDEN 0021330	FOOD FOR PLAYOFF FOOTBALL GAMES
MCDUGALL, BARBARA	2929661104-57920000	47.68	11/11/2019	BENITOS PIZZA-NOVI	SALADS
MCDUGALL, BARBARA	2929661114-57920000	900.00	11/12/2019	HUDL	B BKB

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDOUGALL, BARBARA	2929661172-57920000	1,353.13	11/12/2019	MARIA S ITALIAN BAKERY	FB BANQUET
MCDOUGALL, BARBARA	2929661104-57920000	181.35	11/13/2019	JERSEY MIKES 31020	KLAA SWIM MEET
MCDOUGALL, BARBARA	2929661104-57920000	141.35	11/14/2019	SAMSLUB #6657	NEW KUERIG FOR OFFICE
MCDOUGALL, BARBARA	2929661104-57920000	56.97	11/14/2019	TARGET 00014654	TABLECLOTHES FOR THANKSGIVING
MCDOUGALL, BARBARA	2929661128-57920000	350.00	11/20/2019	SKIING UNLIMITED	SKI PASS FOR ENZO
MCDOUGALL, BARBARA	2929661104-57920000	61.74	11/25/2019	BENITOS PIZZA-NOVI	PIZZA/CAPTIAN'S MEETING
MCDOUGALL, BARBARA	2929661104-57920000	40.96	11/25/2019	BENITOS PIZZA-NOVI	PIZZA FOR FOOTBALL - MEDIA
MCDOUGALL, BARBARA	2929661187-57920000	87.84	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	47.13	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM FINALS EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	572.10	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	241.98	11/25/2019	DOUBLETREE	THIS IS AN EXTRA CHARGE FOR GIRLS SWIM - THEY USED 12 ROOMS, BUT MY CREDIT CARD WAS CHARGED FOR 13 ROOMS, CREDIT PENDING
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA	2929661187-57920000	228.90	11/25/2019	DOUBLETREE	GIRLS' SWIM STATE FINAL EXPENSES
MCDOUGALL, BARBARA Total		7,749.31			
NESMITH, RUSSELL	1126160000-55992000	599.60	11/04/2019	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	102.96	11/04/2019	CONTRACTORS PIPE & SUP	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	12.23	11/04/2019	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126118000-55992000	39.54	11/05/2019	BEST PLUMBING SPECIALT	NM 5TH GRADE FAUCET REPAIR
NESMITH, RUSSELL	1126118000-55992000	576.68	11/06/2019	BEST PLUMBING SPECIALT	NM 5 GRADE GIRLS BATHROOM FAUCET HANDLE REPLACEMENT
NESMITH, RUSSELL	1126111000-55992000	12.97	11/06/2019	THE HOME DEPOT #2737	VO SLIDE
NESMITH, RUSSELL	1126118000-55992000	87.68	11/07/2019	CONTRACTORS PIPE & SUP	NM5 - REPLACED FLUSH VALVE WORK ROOM WOMAN'S BATHROOM
NESMITH, RUSSELL	1126118000-55992000	42.69	11/11/2019	THE HOME DEPOT #2737	NM5TH MENS TEACHER LOUNGE
NESMITH, RUSSELL	1126122000-55992000	140.47	11/12/2019	BEST PLUMBING SPECIALT	HS BOYS DOME SINK STOCK
NESMITH, RUSSELL	1126160000-55990000	108.96	11/15/2019	NAPA AUTO M-2	MTCE - WIPES FOR GMC WORK VAN
NESMITH, RUSSELL	1126122000-55992000	15.32	11/15/2019	THE HOME DEPOT #2737	HS RM 197 CARE
NESMITH, RUSSELL	1126160000-55992000	61.38	11/20/2019	GRAINGER	MTCE ROOF LEAK DIVERTER STOCK
NESMITH, RUSSELL	1126118000-55992000	10.09	11/20/2019	THE HOME DEPOT #2737	NM5 OFFICE TOILET REPAIR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	246.42	11/21/2019	GRAINGER	ELKAY CERAMIC CARTRIDGES - PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	103.60	11/26/2019	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - GREEN FILTER REPLACEMENT INLINE FILTER
NESMITH, RUSSELL	1126160000-55992000	102.06	11/26/2019	GRAINGER	MTCE - ELKAY CARTRIDGES INLINE - PLUMBING STOCK
NESMITH, RUSSELL	1126122000-55992000	87.52	11/27/2019	ETNA DISTRIBUTORS, LLC	HS SHOP WATER LINE REPAIR
NESMITH, RUSSELL Total		2,350.17			
OAKES, ROBERT	1126122000-55992000	499.50	11/01/2019	R L DEPPMANN CO	HS KITCHEN AHUD REPAIR - HEAT PUMP MOTOR
OAKES, ROBERT	1126160000-55992000	86.40	11/01/2019	R L DEPPMANN CO	MTCE HVAC TRUCK STOCK
OAKES, ROBERT	1126160000-55992000	1,450.00	11/04/2019	INT*IN *BOLHOUSE LLC	MTCE HVAC STOCK
OAKES, ROBERT	1126160000-55992000	121.83	11/04/2019	NATIONAL ENERGY CONTRO	MTCE - HVAC STOCK -ACTUATOR NORMALLY OPEN STT, TIMEOUT
OAKES, ROBERT	1126160000-55992000	952.23	11/11/2019	NATIONAL ENERGY CONTRO	MTCE - HVAC STOCK -ACTUATOR NORMALLY OPEN STT, TIMEOUT
OAKES, ROBERT	1126114000-55992000	469.60	11/18/2019	DOWNRIVER REFRIG SUP C	PV BOILER - CONDENSATE NEUTRALIZER KIT
OAKES, ROBERT	1126152000-55992000	234.80	11/18/2019	DOWNRIVER REFRIG SUP C	ECEC BOILER - CONDENSATE NEUTRALIZER KIT
OAKES, ROBERT	1126111000-55992000	27.94	11/18/2019	THE HOME DEPOT #2737	VO EXHAUST FAN
OAKES, ROBERT	1126170000-55992000	177.79	11/22/2019	DOWNRIVER REFRIG SUP C	BUS GARAGE HEATER GAS VALVE
OAKES, ROBERT	1126114000-55992000	209.34	11/22/2019	NATIONAL ENERGY CONTRO	PV ROOM 303
OAKES, ROBERT	1126160000-55992000	628.04	11/22/2019	NATIONAL ENERGY CONTRO	MTCE STOCK
OAKES, ROBERT	1126118000-54120000	73.32	11/22/2019	THE HOME DEPOT #2737	NM RM 534 HEAT VALVE REPAIR
OAKES, ROBERT	1126114000-55992000	221.48	11/25/2019	TRANE SUPPLY-113415	PV RM 115 - CIRCUIT BOARD FOR PTAC UNIT - MOUDLE ASSEMBLY
OAKES, ROBERT	1126122000-55992000	77.91	11/27/2019	ETNA DISTRIBUTORS, LLC	HS SHOP LEAK REPAIR - COP COUPLING
OAKES, ROBERT	1126114000-55992000	38.58	11/29/2019	THE HOME DEPOT #2737	PV ROOM 301 HVAC REPAIR
OAKES, ROBERT Total		5,268.76			
OCONNOR, GAIL	1311800000-55110551	19.99	11/01/2019	AMZN MKTP US*N83UH72K3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	132.03	11/06/2019	STAPLS7226766630000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	44.90	11/06/2019	STAPLS7226766630000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	31.38	11/06/2019	STAPLS7226780889000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	11.70	11/07/2019	STAPLS7226780889000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	21.00	11/08/2019	AMAZON.COM*QP7CP3T03	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(45.00)	11/11/2019	ACCUCUT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	25.47	11/11/2019	AMAZON.COM*3X5U93GF3	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	4.58	11/11/2019	STAPLS7225924459000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	113.71	11/11/2019	STAPLS7227012227000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	46.32	11/12/2019	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	52.58	11/13/2019	STAPLS7227047798000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.85	11/14/2019	STAPLS7227047798000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	39.22	11/15/2019	STAPLS7227140103000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	82.86	11/15/2019	STAPLS7227152368000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.85	11/18/2019	STAPLS7227140103000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.31	11/19/2019	AMZN MKTP US*O30913O03	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	55.35	11/19/2019	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55990553	189.99	11/20/2019	STAPLS7227271843000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	50.80	11/20/2019	STAPLS7227272041000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	12.64	11/22/2019	AMZN MKTP US*WQ35G1IO3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	23.98	11/25/2019	AMZN MKTP US*NB2034963	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.69	11/25/2019	AMZN MKTP US*YR1V69FM3	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	42.00	11/25/2019	STAPLS7227470162000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	29.20	11/27/2019	AMAZON.COM*9A64H75I3	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,042.40			
OFILI, ALEXANDER	1111111000-57410000	249.00	11/07/2019	CHARACTERORG	MEMBERSHIP DUE
OFILI, ALEXANDER	2929611275-57920000	12.48	11/11/2019	JIMMY JOHNS - 396	THANK YOU LUNCH
OFILI, ALEXANDER Total		261.48			
PATEL, SHAILEE	1222600000-53229000	379.49	11/01/2019	HILTON	PATEL-CONFERENCE LODGING
PATEL, SHAILEE	1222600000-53229000	379.49	11/01/2019	HILTON	THEOPHELIS-CONFERENCE LODGING
PATEL, SHAILEE	1222100000-53220000	379.49	11/01/2019	HILTON	NON ADMIN-CONFERENCE LODGING
PATEL, SHAILEE Total		1,138.47			
PETERSON, SARAH	1311800000-55110551	79.94	11/01/2019	HOMEGOODS #473	CLASSROOM TOYS
PETERSON, SARAH	1311800000-55110551	31.29	11/05/2019	AMZN MKTP US*E93040B13	CLASSROOM TOYS
PETERSON, SARAH	1311800000-55110551	33.74	11/11/2019	AMZN MKTP US*Q88EC06L3	CLASSROOM TOYS
PETERSON, SARAH Total		144.97			
POHLONSKI, EMILY	2929622190-57920000	629.20	11/04/2019	BIG FROG OF NOVI	HOSA OFFICER QUARTER ZIPS
POHLONSKI, EMILY	2929622190-57920000	42.45	11/11/2019	AMZN MKTP US*E05YW2QN3	TRIANGULAR BANDAGES
POHLONSKI, EMILY	2929622190-57920000	17.85	11/11/2019	AMZN MKTP US*F41RM9MT3	PRE-WRAP FOR ATHLETIC TAPE
POHLONSKI, EMILY	2929622190-57920000	807.71	11/11/2019	AMZN MKTP US*GN41223L3	HOSA MATERIALS FOR REGIONAL EVENTS
POHLONSKI, EMILY	2929622190-57920000	12.40	11/11/2019	AMZN MKTP US*LE6WO5WE3	URINE TEST STRIPS
POHLONSKI, EMILY	2929622190-57920000	119.70	11/11/2019	AMZN MKTP US*OD3QT4CC3	SURGEON'S STERILE GLOVES
POHLONSKI, EMILY	2929622190-57920000	199.98	11/11/2019	AMZN MKTP US*YD5QJ92D3	HOSA STERILE GAUZE PADS
POHLONSKI, EMILY	2929622190-57920000	28.95	11/11/2019	AMZN MKTP US*ZU3ZP00N3	HOSA ORAL AIRWAY EMERGENCY KIT
POHLONSKI, EMILY	2929622190-57920000	79.60	11/19/2019	AMZN MKTP US*JV9562VU3	MEDICAL SOCKS - MEN'S SIZES
POHLONSKI, EMILY	2929622190-57920000	59.70	11/20/2019	AMZN MKTP US*Y26XG0FA3	MEDICAL SOCKS - WOMEN'S SIZE
POHLONSKI, EMILY	2929622190-57920000	192.87	11/20/2019	AWARDS UNLIMITED ONLIN	HOSA REGIONALS BINDERS
POHLONSKI, EMILY	2929622190-57920000	10.99	11/26/2019	AMZN MKTP US*A58HA8LO3	HOSA REGIONALS GIFT BAGS
POHLONSKI, EMILY	2929622190-57920000	6.99	11/26/2019	AMZN MKTP US*LR0KU4UZ3	HOSA STICKER DOT LABELS
POHLONSKI, EMILY Total		2,208.39			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110708	49.66	11/05/2019	SSI*SCHOOL SPECIALTY	A. AKCASU-BACKORDERED DRY ERASE MARKERS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	2929618275-57920000	368.99	11/06/2019	HOWELL CONFERENCE AND	BIRDS OF PREY ASSEMBLY
REICHLEY, CARRIE	2929618219-57920000	(67.89)	11/06/2019	SCHOLASTIC, INC.	TAX CREDIT FROM SCHOLASTIC FOR GUIDED READING ROOM BOOKS
REICHLEY, CARRIE	1111118000-55110708	52.02	11/08/2019	SSI*SCHOOL SPECIALTY	C. KIDON-CLASSROOM SUPPLIES
REICHLEY, CARRIE	2929618275-57920000	450.00	11/11/2019	ACMETEC*MICHSCICEN	STEM NIGHT-MICHIGAN SCIENCE CENTER, "APOLLO ADVENTURE"
REICHLEY, CARRIE	2929618219-57920000	674.21	11/11/2019	FOLLETT SCHOOL SOLUTIO	BOOKS
REICHLEY, CARRIE	1124118000-55910000	29.82	11/15/2019	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110702	9.50	11/21/2019	DBC*BLICK ART MATERIAL	ART SUPPLIES-L. CLIFFORD
REICHLEY, CARRIE	1111118000-55110723	45.00	11/26/2019	J.W. PEPPER	M. RAIS-ORCHESTRA SUPPLIES
REICHLEY, CARRIE	1111118000-54910000	33.00	11/26/2019	WASTE INDUSTRIES - NON	RECYCLING SEPTEMBER-NOVEMBER & DECEMBER - FEBRUARY
REICHLEY, CARRIE Total		1,644.31			
RODRIGUEZ, SANDRA	1111113000-55110708	34.48	11/01/2019	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES - OFFICE - READING
RODRIGUEZ, SANDRA	1111113000-55110708	219.80	11/06/2019	GOPHER SPORT	GYM EQUIPMENT -
RODRIGUEZ, SANDRA	1111113000-55110708	(39.96)	11/06/2019	HCS*HIGHLIGHTSFORCHIL	HIGHLIGHTS FOR KIDS, CREDIT FROM OCTOBER
RODRIGUEZ, SANDRA	1111113000-57910695	152.61	11/14/2019	AMAZON.COM*WS6SF7SD3	NEF - GRANT ESL - BOOKS
RODRIGUEZ, SANDRA	1111113000-55110708	(199.90)	11/18/2019	GOPHER SPORT	RETURNED SOCCER BALLS - GYM
RODRIGUEZ, SANDRA	1111113000-55110708	233.88	11/18/2019	GOPHER SPORT	NEW SOFT SOCCER BALLS GYM
RODRIGUEZ, SANDRA	1111113000-57910695	15.16	11/25/2019	AMZN MKTP US*1E2EA79M3	NEF GRANT SOCIAL WORK
RODRIGUEZ, SANDRA	1111113000-57910695	10.99	11/25/2019	AMZN MKTP US*DH48J64K3	NEF GRANT BOOKS SOCIAL WORK
RODRIGUEZ, SANDRA	1111113000-55110708	94.36	11/25/2019	AMZN MKTP US*HJ9QI0023	CLASSROOM ITEMS - BROKEN - REPLACED
RODRIGUEZ, SANDRA	1111113000-57910695	125.67	11/25/2019	THINK SOCIAL PUBLISHIN	NEF GRANT FOR SOCIAL WORK
RODRIGUEZ, SANDRA	1111113000-57910695	10.73	11/27/2019	AMZN MKTP US*BJ4828GU3	NEF GRANT MONEY SOCIAL WORK
RODRIGUEZ, SANDRA	1111113000-57910695	490.48	11/29/2019	AMZN MKTP US*KE5RJ7J23	NEF GRANT MONEY BOOKS FOR SOCIAL
RODRIGUEZ, SANDRA Total		1,148.30			
RONNING, ADAM	2929620239-57920000	198.44	11/06/2019	GCI* WOODWIND	CLARINET AND SAXOPHONE REEDS AND TRUMPET MUTES
RONNING, ADAM	2929620239-57920000	94.91	11/18/2019	GCI* WOODWIND	CLARINET AND SAXOPHONE REEDS AND TRUMPET MUTES
RONNING, ADAM Total		293.35			
ROQUE, EMILY	1311800000-55110551	35.55	11/20/2019	MICHAELS STORES 3744	CLASS PROJECTS
ROQUE, EMILY Total		35.55			
ROSS, NICOLE	2929622129-57920000	1,026.94	11/01/2019	MODCLOTH INC	NDC COSTUMES
ROSS, NICOLE	2929622129-57920000	1,822.25	11/04/2019	CUSTOMINK LLC	NDC FAN SHIRTS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	2929622129-57920000	(59.36)	11/04/2019	FOREVER 21 INC	NDC COSTUMES REFUND
ROSS, NICOLE	2929622129-57920000	340.55	11/04/2019	LULUS.COM	NDC COSTUMES
ROSS, NICOLE	2929622129-57920000	(58.13)	11/04/2019	MODCLOTH INC	NDC COSTUMES TAX REFUND
ROSS, NICOLE	2929622129-57920000	2,050.00	11/07/2019	RVT*FARMINGTON PUBLIC	NDC OAKLAND DANCE FESTIVAL
ROSS, NICOLE	2929622129-57920000	(1,038.16)	11/08/2019	LULUS.COM	NDC COSTUME REFUND
ROSS, NICOLE	2929622129-57920000	(457.92)	11/08/2019	LULUS.COM	NDC COSTUMES REFUND
ROSS, NICOLE	2929622129-57920000	122.93	11/13/2019	MODCLOTH INC	NDC COSTUMES
ROSS, NICOLE	2929622129-57920000	(103.15)	11/15/2019	CUSTOMINK LLC	TAX REFUND
ROSS, NICOLE	2929622129-57920000	(23.69)	11/15/2019	FOREVER 21 INC	TAX REFUND
ROSS, NICOLE	2929622129-57920000	99.06	11/20/2019	CUSTOMINK LLC	NDC FAN SHIRTS ADDITIONAL
ROSS, NICOLE	2929622129-57920000	(5.61)	11/22/2019	CUSTOMINK LLC	TAX REFUND
ROSS, NICOLE	1111322000-53510720	15.89	11/25/2019	ADOBE ACROPRO SUBS	DANCE PROMOTION
ROSS, NICOLE Total		3,731.60			
RUDY, MICHELLE	2929641355-57920000	16.93	11/25/2019	AMZN MKTP US*VR4PW5K43	PARENT HOLIDAY PROJECT SUPPLIES
RUDY, MICHELLE	2929641355-57920000	7.38	11/25/2019	JOANN STORES #1933	PARENT HOLIDAY PROJECT SUPPLIES
RUDY, MICHELLE	2929641355-57920000	25.95	11/25/2019	MICHAELS STORES 3744	PARENT HOLIDAY PROJECT SUPPLIES
RUDY, MICHELLE Total		50.26			
RUTKOWSKI, MELANIE	1100000000-11925000	1,000.00	11/06/2019	MABE	PREPAID T3 GRANT REGISTRATION FOR MABE CONFERENCE IN MAY FOR C. STIFF, K. HUBENSCHMIDT, L. LECHER AND M. HAAPALA. DRAW DOWN MAY 14 TO 1622100686-53220000
RUTKOWSKI, MELANIE	1612500686-55110000	82.00	11/08/2019	SCHOLASTIC, INC.	BOOKS FOR EL K-4 EL TEACHERS
RUTKOWSKI, MELANIE	1722700000-51540620	256.00	11/08/2019	WISCONSIN CENTER FOR E	WIDA ONLINE TESTING FOR HIGH SCHOOL
RUTKOWSKI, MELANIE	1722100000-57910611	29.09	11/12/2019	BAGELS AND BITES	BAGELS FOR YOUTH DIALOGUES WITH ADMINISTRATORS WITH OUTSIDE PRESENTERS
RUTKOWSKI, MELANIE	1612500686-55110000	42.40	11/13/2019	AMZN MKTP US*8B4YQ7X73	BOOKS FOR K-4 EL TEACHERS
RUTKOWSKI, MELANIE	1612500686-55110000	48.99	11/18/2019	AMZN MKTP US*6W50N4XL3	SIOP BOOKS FOR K-4 TEACHERS
RUTKOWSKI, MELANIE	1612500686-55110000	14.99	11/19/2019	AMZN MKTP US*LE2G14RP3	PRESENTATION CLICKER FOR HS EL TEACHER (HUEBLER)
RUTKOWSKI, MELANIE	1711114000-55110611	359.40	11/19/2019	REALLY GOOD *	LITERACY SUPPLIES FOR LITERACY SPECIALIST
RUTKOWSKI, MELANIE	1711114000-55110611	166.10	11/20/2019	PIONEER VALLEY BOOKS	LITERACY SUPPLIES FOR LITERACY SPECIALIST
RUTKOWSKI, MELANIE	1711118000-55110611	44.00	11/20/2019	PIONEER VALLEY BOOKS	GUIDED READING BOOK FOR EL TEACHER AT MEADOWS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1722118000-53220611	(25.00)	11/21/2019	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS CANCELLED EVENT DUE TO LOW REGISTRATION HEYDIE ORR: RESILIENCE, GRIT & POST TRAUMATIC GROWTH
RUTKOWSKI, MELANIE	1622100686-53220000	(15.00)	11/21/2019	OAKLAND SCHOOLS-RC INT	CANCELLATION OF TITLE III ADVISORY COMMITTEE FOR SHANNON HADLEY
RUTKOWSKI, MELANIE	1622100686-53220000	(15.00)	11/21/2019	OAKLAND SCHOOLS-RC INT	CANCELLATION OF TITLE III ADVISORY COMMITTEE FOR KELSEY GAYLORD
RUTKOWSKI, MELANIE	1711118000-55110611	42.50	11/21/2019	SCHOLASTIC EDUCATION	GUIDED READING BOOK FOR NM EL TEACHER
RUTKOWSKI, MELANIE	1722100000-57910611	22.25	11/27/2019	BLINDS.COM #2150	BLINDS FOR SUPERVISOR OF THE EL DEPARTMENT'S WINDOW ON DOOR
RUTKOWSKI, MELANIE	1637100776-53220748	235.00	11/27/2019	COLLEGEBOARD WORKSHOP	CALCULUS AB REGISTRATION PAYMENT FOR ERIN SHARKEY AT CATHOLIC CENTRAL
RUTKOWSKI, MELANIE Total		2,287.72			
SATTERFIELD, EMILY	1311800000-55110551	11.46	11/04/2019	AMAZON.COM*BV2T43LV3	SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	8.54	11/04/2019	AMZN MKTP US*YW3EI6EX3	SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	29.00	11/04/2019	TARGET 00008722	CLASSROOM
SATTERFIELD, EMILY	1311800000-55110551	12.98	11/11/2019	AMZN MKTP US*CU50G0N73	SUPPLY ITEMS FOR THE CLASSROOM
SATTERFIELD, EMILY	1311800000-55110551	17.00	11/11/2019	TARGET 00006114	TOY SUPPLIES
SATTERFIELD, EMILY	1311800000-55110551	9.99	11/21/2019	AMAZON.COM*MX7D521M3	SUPPLY
SATTERFIELD, EMILY	1311800000-55110551	20.67	11/21/2019	SCHOLASTIC, INC.	SUPPLY
SATTERFIELD, EMILY	1311800000-55110551	7.99	11/25/2019	AMAZON.COM*XM1LB5VP3	SUPPLIES
SATTERFIELD, EMILY Total		117.63			
SCHOPIERAY, KRISTEN	1128300000-57910000	258.57	11/04/2019	MARIA S ITALIAN BAKERY	HR/MSU CHRS PROGRAM (11/1/19)
SCHOPIERAY, KRISTEN	1128300000-55910000	26.02	11/04/2019	STAPLS7226733802000001	OFFICE SUPPLIES
SCHOPIERAY, KRISTEN	1128300000-57910000	248.99	11/05/2019	MARIA S ITALIAN BAKERY	HR/MSU CHRS PROGRAM - REMAINING BALANCE FOR THE 10/25/19 MEETING
SCHOPIERAY, KRISTEN	1128300000-55910000	43.21	11/25/2019	STAPLS7227438734000001	OFFICE SUPPLIES
SCHOPIERAY, KRISTEN Total		576.79			
SCHURIG, CLAIRE	1111322724-55110000	10.84	11/08/2019	J.W. PEPPER	MUSIC FOR CONCERTS
SCHURIG, CLAIRE	1111322724-55110000	2.45	11/08/2019	J.W. PEPPER	MUSIC FOR CONCERTS
SCHURIG, CLAIRE	1111322724-55110000	10.00	11/19/2019	EXXONMOBIL 99376998	TO BE REIMBURSED
SCHURIG, CLAIRE	1111322724-55110000	166.99	11/25/2019	J.W. PEPPER	MUSIC FOR CONCERTS
SCHURIG, CLAIRE	1111322724-55110000	25.00	11/26/2019	J.W. PEPPER	MUSIC FOR CONCERTS
SCHURIG, CLAIRE Total		215.28			
SCHYPINSKI, RACHEL	2929622186-57920000	259.95	11/18/2019	KOHL'S #0323	ADOPT-A-CHILD WITH NOVI YOUTH ASSISTANCE
SCHYPINSKI, RACHEL	2929622186-57920000	354.61	11/18/2019	KOHL'S #0323	ADOPT-A-CHILD WITH NOVI YOUTH ASSISTANCE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHYPINSKI, RACHEL	2929622186-57920000	198.24	11/18/2019	TARGET 00008722	ADOPT-A-CHILD WITH NOVI YOUTH ASSISTANCE
SCHYPINSKI, RACHEL	2929622186-57920000	176.66	11/20/2019	SAMSClub #6657	ADOPT-A-CHILD WITH NOVI YOUTH ASSISTANCE
SCHYPINSKI, RACHEL	2929618275-57920000	35.76	11/20/2019	SAMSClub.COM	STEM NIGHT SNACKS
SCHYPINSKI, RACHEL	2929618275-57920000	75.66	11/20/2019	SAMSClub.COM	STEM NIGHT SNACKS
SCHYPINSKI, RACHEL	2929618275-57920000	17.88	11/20/2019	SAMSClub.COM	STEM NIGHT SNACKS
SCHYPINSKI, RACHEL	2929622186-57920000	152.84	11/22/2019	KOHL'S #0323	ADOPT-A-CHILD WITH NOVI YOUTH ASSISTANCE
SCHYPINSKI, RACHEL	2929622186-57920000	92.98	11/22/2019	TARGET 00008722	ADOPT-A-CHILD WITH NOVI YOUTH ASSISTANCE
SCHYPINSKI, RACHEL	2929622186-57920000	449.18	11/25/2019	KOHL'S #0323	ADOPT-A-CHILD WITH NOVI YOUTH ASSISTANCE
SCHYPINSKI, RACHEL	2929622186-57920000	945.00	11/25/2019	PALACE SPORTS & ENT BO	PISTONS LEADERSHIP DAY
SCHYPINSKI, RACHEL Total		2,758.76			
SHAFER, RACHELLE	1111112000-55110708	58.20	11/04/2019	AMAZON.COM*D19HI26K3	J. CHRISTEN'S CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	91.48	11/04/2019	MHE*MCGRW-HILL ECOMM	MACARTHUR AND RISTAU CLASSROOM BUDGETS
SHAFER, RACHELLE	1111112000-55110799	73.43	11/11/2019	AMAZON.COM*6241Y6FT3	MIDSET BOOK FOR KATIE, THERESA, MARIANNE, NICOLE, DANIELLE AND JENNIFER. BOOK HELPFUL FOR INSTRUCTION
SHAFER, RACHELLE	1111112000-55110708	55.74	11/11/2019	STAPLS7226971320000001	ITEMS FOR THE CLASSROOM
SHAFER, RACHELLE	1111112000-55110708	3.50	11/11/2019	TEACHERSPAYTEACHERS.CO	BULLETIN BOARD
SHAFER, RACHELLE	1111112000-57910695	448.00	11/15/2019	BURKE S SPORTS HAVEN	NEF GRANT-PEPPER SHAKERS
SHAFER, RACHELLE	1122212000-55990000	29.79	11/18/2019	AMAZON.COM*3B9I133T3	COMMAND HOOKS-SUPPLIES FOR MEDIA CENTER
SHAFER, RACHELLE	1111112000-55110702	251.95	11/18/2019	DBC*BLICK ART MATERIAL	ART TEACHER BUDGET
SHAFER, RACHELLE	1111112000-55110708	5.00	11/18/2019	TEACHERSPAYTEACHERS.CO	BULLETIN BOARD
SHAFER, RACHELLE	2929612275-57920000	367.40	11/20/2019	2BOOLI INC.	DINNER FOR STAFF ON CONFERENCE EVENING
SHAFER, RACHELLE	1111112000-55110702	4.50	11/20/2019	DBC*BLICK ART MATERIAL	ART TEACHER'S BUDGET
SHAFER, RACHELLE	1124112000-55990000	19.10	11/21/2019	BUSCH'S #1205	CLEANING SUPPLIES TO CLEAN TAPE OFF FIVE LARGE WHITEBOARDS
SHAFER, RACHELLE	2929612271-57920000	56.95	11/21/2019	RITE AID STORE - 4534	HOLIDAY GIFT FOR ANNESLEY AND NISHAKA
SHAFER, RACHELLE	1111112000-55110708	188.38	11/21/2019	SSI*SCHOOL SPECIALTY	ROLL PAPER FOR CLASSROOMS
SHAFER, RACHELLE	1111112000-55110708	40.00	11/22/2019	AMZN MKTP US*HE1B18I23	DICE FOR THIRD GRADE TEACHERS
SHAFER, RACHELLE	1111112000-55110708	84.03	11/22/2019	STAPLS7227344572000001	CLEANER FOR WHITEBOARDS IN CLASSROOMS
SHAFER, RACHELLE	1111112000-55110702	165.71	11/25/2019	NASCO FORT ATKINSON	ART TEACHER'S BUDGET
SHAFER, RACHELLE	2929612272-57920000	98.72	11/27/2019	MACIE PUBLISHING COMPA	REPLACEMENT RECORDERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	1111112000-55110723	154.28	11/27/2019	MACIE PUBLISHING COMPA	RECORDER BOOKS
SHAFER, RACHELLE	1111112000-55110708	27.17	11/29/2019	AMZN MKTP US*JY0TT9KO3	KATIE WALKER BUDGET
SHAFER, RACHELLE Total		2,223.33			
SHIELDS, SEBRINA	1212226194-57910695	40.30	11/15/2019	JOANN STORES #733	INCUBATOR SUPPLIES FOR NATC
SHIELDS, SEBRINA	1212226194-57910695	104.57	11/20/2019	WAL-MART #5893	INCUBATOR SUPPLIES FOR NATC
SHIELDS, SEBRINA Total		144.87			
SOVEL, SHEILA	1100000000-41922000	17.48	11/05/2019	ZULILY	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1100000000-41922000	(38.99)	11/06/2019	AMZN MKTP US	RETURN OF BROKEN BINS FOR FINE MOTOR KITS
SOVEL, SHEILA	1100000000-41922000	17.59	11/11/2019	AMAZON.COM*N30FO6WC3	CLASSROOM STEM TEACHING MATERIALS
SOVEL, SHEILA	1100000000-41922000	29.68	11/11/2019	AMZN MKTP US*1J82O0J03	CLASSROOM STEM TEACHING MATERIALS
SOVEL, SHEILA	2929641355-57920000	7.88	11/11/2019	AMZN MKTP US*A71TG8ZX3	CLASSROOM CHRISTMAS PROJECTS 3/CLASSES
SOVEL, SHEILA	2929641355-57920000	10.49	11/11/2019	AMZN MKTP US*B20JG59Z3	CLASSROOM CHRISTMAS PROJECTS FOR 3 CLASSES
SOVEL, SHEILA	1100000000-41922000	21.99	11/14/2019	AMZN MKTP US*TS2Y82IQ3	BINS FOR FINE MOTOR KITS
SOVEL, SHEILA	2929641355-57920000	13.34	11/18/2019	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	10.07	11/25/2019	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	2929641355-57920000	10.54	11/29/2019	HOBBY-LOBBY #645	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		100.07			
STORM, KERI	2929641355-57920000	13.46	11/11/2019	TARGET 00002824	CLASSROOM AND PROJECT SUPPLIES
STORM, KERI Total		13.46			
THEOPHELIS, ANASTASIA	1212252191-53220000	190.00	11/05/2019	PAYPAL *CCRESAEOTTA	EARLY ON MICHIGAN CONFERENCE 2019 FOR KRISTY BARANI-THIS WILL BE REIMBURSED TO NOVI BY OAKLAND SCHOOLS SINCE THIS WAS A PART C IDEA EXPENSE
THEOPHELIS, ANASTASIA	1221400000-55110021	69.35	11/08/2019	AWL*PEARSON EDUCATION	PSYCHOLOGICAL PROTOCOLS
THEOPHELIS, ANASTASIA	1221500000-55110021	800.92	11/08/2019	AWL*PEARSON EDUCATION	SPEECH PATHOLOGIST PROTOCOLS AND TESTING MATERIALS - *SALES TAX WAS INCORRECTLY CHARGED AND IS GOING TO BE REFUNDED BY PEARSON
THEOPHELIS, ANASTASIA	1212252191-53220000	218.60	11/08/2019	GRAND TRAV RESORT	HOTEL FROM FOR KRISTY BARANIK- THIS WILL BE REIMBURSED TO NOVI BY OAKLAND SCHOOLS SINCE THIS WAS A PART C IDEA EXPENSE
THEOPHELIS, ANASTASIA	1221600000-55110021	310.00	11/15/2019	AWL*PEARSON EDUCATION	SOCIAL WORKER PROTOCOLS BASC-3

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
THEOPHELIS, ANASTASIA	1221926000-55110000	17.00	11/27/2019	WPS	ABAS-3 ADULT RATING SCALE ONLINE FORM (5 USES) - SOCIAL WORKER PROTOCOLS
THEOPHELIS, ANASTASIA Total		1,605.87			
TURNER, NANCY	1126113000-55992000	64.17	11/01/2019	AERO FILTER INC	NW FILTER 8.75 X 19 X1
TURNER, NANCY	1126160000-55710000	826.28	11/01/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 400.50 GROSS
TURNER, NANCY	1126111000-54110000	255.00	11/01/2019	REDFORD LOCK COMPANY I	VO - LABOR TO INSTALL CLASSRM LOCK LIBRARY DOOR
TURNER, NANCY	1126161000-53840000	2,570.65	11/04/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
TURNER, NANCY	2326161000-53840000	856.89	11/04/2019	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
TURNER, NANCY	1128200000-53610000	680.00	11/05/2019	ARC LAKESIDE BLUEPRINT	DISTRICT BOND BOARDS
TURNER, NANCY	1126122000-55990000	365.03	11/05/2019	LEONARDS SYSRUPS	HS POOL CO2
TURNER, NANCY	1126160000-53450000	110.00	11/06/2019	ARC LAKESIDE BLUEPRINT	MTCE MONTHLY SKYSITE FEE
TURNER, NANCY	1126122000-55992000	130.97	11/06/2019	IDN HARDWARE SALES-INC	HS MEDIA CENTER - EXIT ALARMS
TURNER, NANCY	1126122000-54120000	895.30	11/06/2019	INT*IN *AQUATIC SOURCE	HS POOL STENNER PUMP TUBE REPLACED
TURNER, NANCY	1126118000-54120000	207.50	11/07/2019	BASS	NM5 RM 162 - REPAIRED COOLING CIRCUIT
TURNER, NANCY	1126101000-54110000	43.00	11/07/2019	PREMIER PEST MANAG	ESB PEST MANAGEMENT
TURNER, NANCY	1126105000-54110000	31.00	11/07/2019	PREMIER PEST MANAG	NATC PEST MANAGEMENT
TURNER, NANCY	1126152000-54110000	37.00	11/07/2019	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
TURNER, NANCY	1126122000-54110000	33.00	11/07/2019	PREMIER PEST MANAG	HS PEST MANAGEMENT
TURNER, NANCY	1126120000-54110000	37.00	11/07/2019	PREMIER PEST MANAG	MS PEST MANAGEMENT
TURNER, NANCY	1126118000-54110000	56.00	11/07/2019	PREMIER PEST MANAG	NM PEST MANAGEMENT
TURNER, NANCY	1126103000-54110000	28.00	11/07/2019	PREMIER PEST MANAG	ITC PEST MANAGEMENT
TURNER, NANCY	1126114000-54110000	28.00	11/07/2019	PREMIER PEST MANAG	PV PEST MANAGEMENT
TURNER, NANCY	1126112000-54110000	28.00	11/07/2019	PREMIER PEST MANAG	OH PEST MANAGEMENT
TURNER, NANCY	1126111000-54110000	2,015.00	11/07/2019	PREMIER PEST MANAG	VO PEST MANAGEMENT
TURNER, NANCY	1126115000-54110000	28.00	11/07/2019	PREMIER PEST MANAG	DF PEST MANAGEMENT
TURNER, NANCY	1126113000-54110000	28.00	11/07/2019	PREMIER PEST MANAG	NW PEST MANAGEMENT
TURNER, NANCY	4445611000-56225000	800.00	11/07/2019	RDP PRO PAINT LLC	VO FLOOR PAINT COVERING
TURNER, NANCY	1126122000-54120000	349.11	11/08/2019	ALTA CONSTRUCTION EQUI	HS REPAIR PALLET JACK
TURNER, NANCY	1126101000-55993000	43.53	11/14/2019	MAIN'S LANDSCAPE SUPPL	ESB ICE MELT
TURNER, NANCY	1126105000-55993000	43.53	11/14/2019	MAIN'S LANDSCAPE SUPPL	NATC ICE MELT
TURNER, NANCY	1126152000-55993000	261.19	11/14/2019	MAIN'S LANDSCAPE SUPPL	ECEC ICE MELT
TURNER, NANCY	1126122000-55993000	1,741.27	11/14/2019	MAIN'S LANDSCAPE SUPPL	HS ICE MELT
TURNER, NANCY	1126120000-55993000	870.64	11/14/2019	MAIN'S LANDSCAPE SUPPL	MS ICE MELT
TURNER, NANCY	1126118000-55993000	1,305.96	11/14/2019	MAIN'S LANDSCAPE SUPPL	NM ICE MELT
TURNER, NANCY	1126114000-55993000	435.32	11/14/2019	MAIN'S LANDSCAPE SUPPL	PV ICE MELT
TURNER, NANCY	1126112000-55993000	435.32	11/14/2019	MAIN'S LANDSCAPE SUPPL	OH ICE MELT
TURNER, NANCY	1126111000-55993000	435.32	11/14/2019	MAIN'S LANDSCAPE SUPPL	VO ICE MELT
TURNER, NANCY	1126115000-55993000	435.32	11/14/2019	MAIN'S LANDSCAPE SUPPL	DF ICE MELT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126113000-55993000	435.32	11/14/2019	MAIN'S LANDSCAPE SUPPL	NW ICE MELT
TURNER, NANCY	1126160000-55993000	43.53	11/14/2019	MAIN'S LANDSCAPE SUPPL	MTCE ICE MELT
TURNER, NANCY	1126170000-55993000	43.53	11/14/2019	MAIN'S LANDSCAPE SUPPL	TRANSPR ICE MELT
TURNER, NANCY	1126160000-55990000	72.84	11/14/2019	QUALITY FIRST AID & SA	MTCE FIRST AID SUPPLIES
TURNER, NANCY	1126160000-55710000	243.07	11/15/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL GAS - 123.40 GROSS
TURNER, NANCY	4126122951-54110000	1,601.00	11/15/2019	INT*IN *AQUATIC SOURCE	HS POOL - REPLACED STARK MULTIPOINT VALVE - SINKING FUND PG 57
TURNER, NANCY	1126122000-54110000	3,377.00	11/15/2019	INT*IN *SERVICEPRO PLU	HS POWER VAC NORTHSIDE EJECTION PIT
TURNER, NANCY	1126112000-54110000	415.00	11/15/2019	INT*IN *SERVICEPRO PLU	OH DRAIN CLEANING - KITCHEN RESTROOM/GARBAGE DISPOSAL
TURNER, NANCY	1126160000-55910000	41.08	11/18/2019	STAPLS7227186575000001	MTCE CALENDARS AND NOTEBOOK DIVIDERS
TURNER, NANCY	4445614000-56420000	789.50	11/19/2019	1 800 4 BLINDS MICHIGA	PV BLINDS
TURNER, NANCY	4445611000-56420000	789.50	11/19/2019	1 800 4 BLINDS MICHIGA	VO BLINDS
TURNER, NANCY	1126100000-54910829	3,351.63	11/21/2019	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER CONSULTING
TURNER, NANCY	1126113000-54110000	224.59	11/21/2019	CUMMINS INC - S6	NW PLANNED MAINTENANCE AGREEMENT
TURNER, NANCY	1126122000-54110000	227.09	11/21/2019	CUMMINS INC - S6	HS PLANNED MAINTENANCE AGREEMENT
TURNER, NANCY	1126103000-54110000	224.59	11/21/2019	CUMMINS INC - S6	ITC PLANNED MAINTENANCE AGREEMENT
TURNER, NANCY	1126120000-54110000	215.46	11/21/2019	CUMMINS INC - S6	MS PLANNED MAINTENANCE AGREEMENT
TURNER, NANCY	1126122000-54120000	1,103.63	11/21/2019	INT*IN *AQUATIC SOURCE	HS POOL STENNER PUMP REPAIR
TURNER, NANCY	1126160000-55710000	537.47	11/22/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL GAS 289 GROSS
TURNER, NANCY	1126170000-54910000	432.50	11/25/2019	ARCH ENVIRONMENTAL GRO	TRANSPORTATION - UST CLASS A/B CONSULTING
TURNER, NANCY	1126112000-54120000	437.50	11/25/2019	BASS	OH - KITCHEN MUA HEAT REPAIR
TURNER, NANCY	1126122000-54120000	437.50	11/25/2019	BASS	HS CHILLER AHU P1 RELOADED PROGRAM - VERIFIED OPERATION
TURNER, NANCY	1126118000-54120000	495.00	11/25/2019	BASS	NM5 RM 647 CHILLER FAN AIR TEMP REPAIR
TURNER, NANCY	1126160000-55710000	577.21	11/25/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 301.20 GROSS
TURNER, NANCY	1126122000-54110000	520.00	11/25/2019	INT*IN *SERVICEPRO PLU	HS CAMERA INSPECTION RM 107
TURNER, NANCY	1126112000-54120000	513.00	11/25/2019	INT*IN *SERVICEPRO PLU	OH CLEANOUT GARBAGE DISPOSAL - KITCHEN
TURNER, NANCY	1126160000-55991000	74.96	11/25/2019	STAPLS7227411607000001	MTCE BATTERIES
TURNER, NANCY	1126122000-55990000	70.47	11/26/2019	INT*IN *AQUATIC SOURCE	HS POOL REAGENT AND TITRATION CHEMICALS
TURNER, NANCY	1126160000-55992000	978.85	11/26/2019	PENCHURA	MTCE - PLAYGROUND SWING STOCK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126160000-53220000	1,840.00	11/27/2019	BASS	MTCE TRAINING
TURNER, NANCY	1126122000-55990000	531.82	11/27/2019	INT*IN *AQUATIC SOURCE	HS POOL BULK CHLORINE AND POWDER DPD CHEMICALS
TURNER, NANCY	1126160000-55997000	311.56	11/29/2019	CINTAS 60A SAP	MTCE UNIFORMS
TURNER, NANCY	1126160000-55710000	319.92	11/29/2019	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL GAS 162.70 GROSS
TURNER, NANCY Total		37,786.42			
VUICHARD, TATIANA	1331100000-55990000	14.99	11/01/2019	TARGET 00014654	PRESCHOOL HALLOWEEN PARADE TREATS
VUICHARD, TATIANA	1331100000-55990000	43.59	11/15/2019	CROWN AWARDS INC	TROPHIES FOR ENRICHMENT CHESS CLASS
VUICHARD, TATIANA	1331100000-55990000	80.00	11/19/2019	PRINTNOLOGY INC	DOOR WINDOW VINYL SIGNAGE
VUICHARD, TATIANA	2331100000-53840000	80.00	11/20/2019	SAFeway SHREDDING	PAPER SHREDDING SERVICE FOR PRESCHOOL AND COMMUNITY ED OFFICE
VUICHARD, TATIANA Total		218.58			
WARECK, MICHELE	2929622112-57920000	222.00	11/01/2019	BARGAINTEESCOM	CAT RACK SCHOOL STORE ORDER FOR SHIRTS
WARECK, MICHELE	2929622137-57920000	780.00	11/01/2019	FRB CATERING	LUNCH FOR CTE STUDENTS ON FIELD TRIP
WARECK, MICHELE	2929622181-57920000	184.00	11/04/2019	NMU CASHIER 2	MICHIGAN MATH COMPETITION FEES
WARECK, MICHELE	2929622176-57920000	24.97	11/04/2019	THE HOME DEPOT #2737	SECURITY OFFICE SUPPLY - BOLT CUTTER
WARECK, MICHELE	2929622123-57920000	50.95	11/06/2019	STAPLES 00109520	CLASSROOM SUPPLIES FOR SPECIAL NEEDS STUDENTS
WARECK, MICHELE	2929622175-57920000	871.70	11/07/2019	ALLEGRA MARKETING PRIN	PAYMENT FOR REGISTRATION PAYMENT VOUCHERS
WARECK, MICHELE	1111322706-55110000	186.49	11/07/2019	AMZN MKTP US*K53826BK3	OFFICE SUPPLIES FOR NEW COUNSELOR
WARECK, MICHELE	1111322735-55110000	36.68	11/07/2019	COTTAGE INN PIZZA - NO	NEW STUDENT LUNCHEON
WARECK, MICHELE	2929622123-57920000	54.17	11/11/2019	AMAZON.COM*PX94624A3	SPECIAL NEEDS CLASSROOM LIGHT FILTERS
WARECK, MICHELE	1111322706-55110000	95.98	11/11/2019	COUNTRY WATER	COUNSELING OFFICE WATER FOR COLLEGE VISITORS
WARECK, MICHELE	1111322730-55110000	122.99	11/11/2019	SCIENTIFICS DIRECT	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-54910708	490.40	11/11/2019	WASTE MGMT WM EZPAY	HIGH SCHOOL RECYCLE CHARGES
WARECK, MICHELE	1111322000-57410000	12.99	11/12/2019	AMAZON PRIME	AMAZON PRIME MEMBERSHIP FEE
WARECK, MICHELE	2929622175-57920000	43.97	11/14/2019	COTTAGE INN PIZZA - NO	THIRD NEW STUDENT LUNCHEON
WARECK, MICHELE	1111322000-55110707	1,900.60	11/14/2019	NCS*PEARSON CERT	MICROSOFT PRACTICE TESTING FOR COMPUTER CLASSES
WARECK, MICHELE	2929622186-57920000	2,390.40	11/14/2019	NORTHVILLE CIDER MILL	CIDER AND DONUTS FOR ENTIRE SPECIAL SCHOOL EVENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	2929622108-57920000	49.40	11/15/2019	GFS STORE #0942	SUPPLIES FOR STAFF CELEBRATION LUNCHEON
WARECK, MICHELE	1111322000-55110708	21.62	11/18/2019	LOWES #01814*	SUPPLIES TO HANG PICTURES THROUGHOUT BUILDING
WARECK, MICHELE	1111322000-55110707	51.20	11/18/2019	WAL-MART #5893	COMPUTER INSTRUCTION CLASSROOM BATTERIES
WARECK, MICHELE	1111322000-55110723	949.00	11/19/2019	J.W. PEPPER	SHEET MUSIC FOR MARCHING BAND
WARECK, MICHELE	2929622108-57920000	767.76	11/21/2019	MARIA S ITALIAN BAKERY	STAFF CELEBRATION LUNCHEON
WARECK, MICHELE	2929622186-57920000	390.00	11/22/2019	MASSP	STUDENT COUNSEL LEADERSHIP TRAINING PAYMENT
WARECK, MICHELE	2929622108-57920000	245.00	11/22/2019	RED*CROSS TRNG & PROD	AMERICAN RED CROSS TRAINING CPR CARDS
WARECK, MICHELE	1111322712-55110000	50.85	11/25/2019	TEACHER'S DISCOVERY	FOREIGN LANGUAGE CLASSROOM SUPPLIES
WARECK, MICHELE	2929622186-57920000	763.20	11/26/2019	SAMS CLUB #6657	PIES FOR TEACHER PIE RAFFLE
WARECK, MICHELE	2929622181-57920000	181.00	11/27/2019	MATH ASSOC AMERICA	MATH CLUB COMPETITION FEES
WARECK, MICHELE	2929622746-57920000	250.00	11/27/2019	MT BRIGHTON SKI SCHOOL	NOVI HIGH SCHOOL BOARDER-CROSS CLUB FEES
WARECK, MICHELE	2929622186-57920000	35.92	11/27/2019	SAMSCLUB #6657	ADDITIONAL PIES FOR STAFF PIE RAFFLE
WARECK, MICHELE	2929622190-57920000	381.00	11/29/2019	SAMSCLUB.COM	WATER FOR HOSA STATES COMPETITION
WARECK, MICHELE Total		11,604.24			
WATSON, MICHAELA	2929641355-57920000	4.48	11/04/2019	WM SUPERCENTER #5893	CLASSROOM MATERIALS
WATSON, MICHAELA	2929641355-57920000	294.74	11/12/2019	DISCOUNTSCH 8006272829	CLASSROOM MATERIALS
WATSON, MICHAELA	2929641355-57920000	3.49	11/14/2019	HOBBY-LOBBY #645	CLASSROOM MATERIALS
WATSON, MICHAELA Total		302.71			
WESNER, KIMBERLY	1122220000-55310000	711.11	11/01/2019	FOLLETT SCHOOL SOLUTIO	BOOK FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	34.74	11/04/2019	AMAZON.COM*TJ7T48CX3	BOOK REPLACEMENTS FOR THE MEDIA CENTER
WESNER, KIMBERLY	2929620262-57920000	3,658.67	11/20/2019	SCHOLASTIC, INC.	MONEY OWED TO SCHOLASTIC AFTER BOOK FAIR (FOR MATERIALS PURCHASED BY STUDENTS)
WESNER, KIMBERLY	1122220000-55310000	446.53	11/21/2019	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY Total		4,851.05			
WILLIAMS, LAKEISA	4445611000-56420957	185.36	11/01/2019	SWEETWATER SOUND	MUSIC PURCHASE
WILLIAMS, LAKEISA	4445611000-56420957	1,208.28	11/04/2019	GROTH MUSIC	MUSIC PURCHASE
WILLIAMS, LAKEISA	4445611000-56420957	636.30	11/05/2019	WEST MUSIC CATALOG	MUSIC PURCHASE
WILLIAMS, LAKEISA	1122211000-55310000	102.54	11/08/2019	FOLLETT SCHOOL SOLUTIO	LIBRARY PURCHASE
WILLIAMS, LAKEISA	1124111000-55910000	24.25	11/08/2019	STAPLS7226918692000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	35.00	11/11/2019	STAPLS7226918692000002	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	60.64	11/22/2019	STAPLS7226743763000001	OFFICE SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/19-11/29/19

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILLIAMS, LAKEISA	2929611275-57920000	1,190.00	11/27/2019	EMAGINE NOVI	3RD GRADE FIELD TRIP
WILLIAMS, LAKEISA Total		3,442.37			
WILSON, KAREN	1311800000-55110551	29.58	11/04/2019	AMZN MKTP US*CQ03L0H63	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	6.33	11/04/2019	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	6.98	11/22/2019	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	(17.45)	11/25/2019	AMZN MKTP US	REFUND ON CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	10.99	11/26/2019	AMZN MKTP US*NS6O40WV3	CLASS MATERIAL
WILSON, KAREN Total		36.43			
WOLF, RACHAEL	1611851343-55110000	27.37	11/04/2019	TARGET 00014654	CLASSROOM MATERIALS
WOLF, RACHAEL	1611851343-55110000	10.60	11/04/2019	TARGET 00021055	CLASSROOM SUPPLIES
WOLF, RACHAEL	1611851343-55110000	35.11	11/11/2019	WAL-MART #5893	CLASSROOM MATERIALS FOR HALLOWEEN
WOLF, RACHAEL Total		73.08			
Grand Total		185,330.47			