

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/20-1/31/20

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-53220000	110.00	01/28/2020	MICHIGAN ASSOCIATION O	REGISTRATION FOR MASPA CONFERENCE
ABRAHAM, JACQUELINE Total		110.00			
ABRAHAM, MARY	1111220000-54910000	40.00	01/15/2020	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110799	240.55	01/15/2020	STAPLS7228823900000001	BANDAIDS/KLEENEX/NOTEPADS
ABRAHAM, MARY	1111220000-55110731	60.85	01/16/2020	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / D. KNIAZ
ABRAHAM, MARY	1111220000-55110799	80.93	01/16/2020	STAPLS7228947785000001	ENVELOPES/PENCIL SHARPENER/LAMINATOR
ABRAHAM, MARY	1111220000-54910000	76.84	01/16/2020	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	2929620259-57920000	1,530.00	01/22/2020	SKIING UNLIMITED	SKI CLUB TICKETS
ABRAHAM, MARY	1111220000-53220000	180.00	01/28/2020	IIRP	LICENSE TRAINER FEE / A. COMB
ABRAHAM, MARY	1111220000-55110727	736.49	01/31/2020	GOPHER SPORT	SUPPLIES FOR PHYS ED CLASSES
ABRAHAM, MARY	1121220000-55910000	26.10	01/31/2020	STAPLS7229386870000001	OFFICE SUPPLIES
ABRAHAM, MARY Total		2,971.76			
AMMONS, KATHERINE	1111220000-55110717	66.39	01/08/2020	KROGER #670	FOODS CLASS
AMMONS, KATHERINE	1111220000-55110717	41.06	01/20/2020	MEIJER # 122	FOODS CLASS
AMMONS, KATHERINE	1111220000-55110717	136.89	01/29/2020	MEIJER # 122	FOODS CLASS
AMMONS, KATHERINE Total		244.34			
ANGUS, ALLISON	2929641355-57920000	9.39	01/30/2020	STAPLES 00115659	CLASSROOM SUPPLIES
ANGUS, ALLISON Total		9.39			
BEDFORD, JULIE	1111115000-55110727	45.48	01/20/2020	AMZN MKTP US*SR4PM13D3	2 SOCCER BALLS
BEDFORD, JULIE	1111115000-53450000	59.95	01/28/2020	GRAMMARLY CO3QXCSSV	3 MONTH SUBSCRIPTION FOR GRAMMARLY
BEDFORD, JULIE Total		105.43			
BENGLE, HOLLY	1335100000-55110553	28.87	01/14/2020	AMAZON.COM*K36PR0653	SHELVING UNIT
BENGLE, HOLLY	1335100000-55110553	38.17	01/14/2020	TARGET 00008722	BOARD GAMES
BENGLE, HOLLY	1335100000-55110553	(5.99)	01/15/2020	AMAZON.COM	CREDIT ON SHIPPING ON SHELVING UNIT
BENGLE, HOLLY	1335100000-55110553	25.98	01/30/2020	AMZN MKTP US*U328F53W3	PLAY DOUGH SUPPLIES
BENGLE, HOLLY	1335100000-55110553	17.49	01/31/2020	CARSON DELLOSA EDUCATI	TEACHER STUFF
BENGLE, HOLLY Total		104.52			
BLESSED, KATE	1335100000-55110553	9.95	01/27/2020	AMAZON.COM*GU6HO5QK3	BOARD GAME
BLESSED, KATE	1335100000-55110553	15.98	01/27/2020	AMZN MKTP US*SI4M63Y83	BINGO PRIZES
BLESSED, KATE Total		25.93			
BOOTZ, ASHLEY	2929699099-57920000	1,600.00	01/08/2020	CHOPPED OLIVE MODERN M	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY	2929699099-57920000	182.50	01/09/2020	QDOBA 2823 ONLINE	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY	2929661195-57920000	366.04	01/10/2020	VOLLEYBALLUSA.COM	VOLLEYBALL NET STORAGE
BOOTZ, ASHLEY	1429300000-55910000	151.64	01/15/2020	AMZN MKTP US*WP7VF5RH3	DYMO PAPER AND AND DYMO MACHINE
BOOTZ, ASHLEY	2929699099-57920000	92.70	01/15/2020	ZOUP! NOVI	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY	2929699099-57920000	182.50	01/16/2020	QDOBA 2823	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY	2929699099-57920000	92.70	01/17/2020	ZOUP! NOVI	MENTOR MEALS ROBOTICS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOOTZ, ASHLEY	2929699099-57920000	184.85	01/20/2020	MARIA S ITALIAN BAKERY	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY	2929699099-57920000	185.00	01/23/2020	QDOBA 2823 ONLINE	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY	2929699099-57920000	92.70	01/24/2020	ZOUP! NOVI	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY	2929661104-57920000	104.44	01/27/2020	MARIA S ITALIAN BAKERY	KLAA WRESTLING FOOD
BOOTZ, ASHLEY	2929661104-57920000	166.98	01/27/2020	SUBWAY 00025049	KLAA WRESTLING FOOD
BOOTZ, ASHLEY	2929699099-57920000	185.00	01/30/2020	QDOBA 2823 ONLINE	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY	2929699099-57920000	92.70	01/31/2020	ZOUP! NOVI	MENTOR MEALS ROBOTICS
BOOTZ, ASHLEY Total		3,679.75			
BRASIL, SANDRA	2929622175-57920000	13.77	01/06/2020	ALDI 67089	MISC. OFFICE SUPPLY FOR MAIN OFFICE
BRASIL, SANDRA	2929622175-57920000	29.96	01/15/2020	AMAZON.COM*TA8378BX3	SUPPLIES FOR MAIN OFFICE
BRASIL, SANDRA	2929622175-57920000	26.62	01/15/2020	AMZN MKTP US*BP5MW5CL3	MISC MAIN OFFICE SUPPLIES
BRASIL, SANDRA	2929622175-57920000	24.64	01/16/2020	AMAZON.COM*1K7N27ZD3	UMATTER SUPPLIES
BRASIL, SANDRA	2929622175-57920000	254.95	01/17/2020	OTC BRANDS INC	UMATTER SUPPLIES
BRASIL, SANDRA	2929622175-57920000	84.86	01/20/2020	SAMS CLUB #6657	U MATTER SUPPLIES
BRASIL, SANDRA	2929622175-57920000	56.97	01/21/2020	AMZN MKTP US*3L8SI5BY3	U MATTER SUPPLIES
BRASIL, SANDRA	2929622175-57920000	79.60	01/22/2020	FLASHINGBLINKYLIGHTS.C	U MATTER SUPPLIES
BRASIL, SANDRA	2929622175-57920000	105.73	01/22/2020	OTC BRANDS INC	U MATTER SUPPLIES
BRASIL, SANDRA	2929622175-57920000	129.84	01/23/2020	AMAZON.COM*0031C13B3	U MATTER SUPPLIES
BRASIL, SANDRA	2929622175-57920000	109.42	01/24/2020	DOMINO'S 1010	U MATTER SUPPLIES
BRASIL, SANDRA Total		916.36			
BRATNEY, BETHANY	1122222000-55310000	31.65	01/06/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	72.83	01/15/2020	STAPLS7228773210000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	17.70	01/17/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	16.77	01/17/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	(48.00)	01/17/2020	EASELLY INFOGRAPHICS	REFUND FOR TRIAL USED DURING LAST BILLING CYCLE
BRATNEY, BETHANY	2929622166-57920000	35.00	01/17/2020	STARBUCKS STORE 02486	THANK YOU GIFT CARDS FOR EXTENDED ESSAY SUPERVISORS
BRATNEY, BETHANY	1122222000-55310000	11.90	01/20/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	12.63	01/24/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	(17.88)	01/27/2020	BOOKOUTLET.COM	MONEY REFUNDED DUE TO DAMAGED SHIPMENT; ITEMS NO LONGER AVAILABLE FOR REPLACEMENT
BRATNEY, BETHANY	1122222000-55310000	17.70	01/27/2020	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	74.89	01/31/2020	AMZN MKTP US*XE2WD54H3	SUPPLIES FOR LMC PROGRAM
BRATNEY, BETHANY Total		225.19			
BROWN, ALAINA	1722100000-53220614	198.80	01/07/2020	DELTA	AIRFARE FOR CHICAGO TRAINING - RONALEE HENDERHAN
BROWN, ALAINA Total		198.80			
BUNKER, JEFFREY	1126111000-55992000	13.54	01/06/2020	THE HOME DEPOT #2737	VILLAGE OAKS FENCING PROJECT
BUNKER, JEFFREY	1126120000-54110000	31.45	01/07/2020	COUGAR SALES & RENTAL	MS POTHOLE PATCH PARKING LOT

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BUNKER, JEFFREY	1126114000-54110000	31.45	01/07/2020	COUGAR SALES & RENTAL	PV POTHOLE PATCH PARKING LOT
BUNKER, JEFFREY	1126160000-55993000	52.76	01/07/2020	MARKS OUTDOOR POWER EQ	MTCE SUMMER EQUIPMENT AND MOWER MAINTENANCE
BUNKER, JEFFREY	1126160000-55993000	21.60	01/09/2020	J THOMAS	MTCE - SUMMER EQUIPMENT MOWER MAINTENANCE PARTS
BUNKER, JEFFREY	1126160000-54130000	1,429.20	01/14/2020	HAROLDS FRAME SHOP	MTCE 09 F350 TRUCK REPAIRS
BUNKER, JEFFREY	1126160000-55992000	41.31	01/15/2020	BADER AND SONS CO.	MTCE GROUND EQUIPMENT REPAIR
BUNKER, JEFFREY	1126160000-55730000	32.44	01/17/2020	NAPA AUTO M-2	MTCE - SNOW PLOW AND TRUCK MAINTENANCE
BUNKER, JEFFREY	1126160000-55730000	175.87	01/22/2020	NAPA AUTO M-2	MTCE SNOW PLOW REPAIR
BUNKER, JEFFREY	1100000000-11920000	1,772.85	01/29/2020	BADER AND SONS CO.	HS GATOR REPAIR TO BE REIMBR BY ENVIROCLEAN
BUNKER, JEFFREY	1100000000-11920000	(279.39)	01/30/2020	BADER AND SONS CO.	HS GATOR PART RETURN - CREDIT TO ENVIRONCLEAN
BUNKER, JEFFREY Total		3,323.08			
BURKHARDT, LORETTA	2929620415-57920000	58.60	01/08/2020	THE HOME DEPOT #2737	SET BUILDING SUPPLIES FOR THEATER PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	111.69	01/13/2020	STAPLES 00115659	PRINTING FOR THEATER PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	11.98	01/13/2020	STAPLES 00115659	PROPS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	39.19	01/21/2020	HALLOWEENCOSTUMES.COM	COSTUME FOR THEATER PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	62.26	01/23/2020	OTC BRANDS INC	PROPS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	17.16	01/23/2020	OTC BRANDS INC	PROPS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	31.77	01/24/2020	STAPLES 00115659	PROPS FOR THEATER PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	72.90	01/29/2020	STAPLES 00115659	PRINTING FOR THEATER PRODUCTION
BURKHARDT, LORETTA	2929620415-57920000	25.73	01/31/2020	STAPLES 00115659	SUPPLIES FOR THEATER PRODUCTION
BURKHARDT, LORETTA Total		431.28			
CALHOUN, STEPHANIE	1335100000-55110553	54.16	01/07/2020	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		54.16			
CARTER, NICOLE	2929622175-57920000	13.48	01/31/2020	TIM HORTONS #5654	COMMITTEE MEETING
CARTER, NICOLE Total		13.48			
CIANCIO, WANDA	4445603000-56422958	749.50	01/07/2020	AMZN MKTP US*HY00F1NO3	IPAD CASES
CIANCIO, WANDA	1122500000-54120000	3,980.00	01/07/2020	COMPLETE BATTERY SOURC	MAINTENANCE ON BATTERY BACKUP UNIT AT ITC
CIANCIO, WANDA	1122500000-55990000	42.70	01/08/2020	AMZN MKTP US*ID0J49FN3	5 OF: 3.5 MM MALE TO MALE STEREO AUDIO CABLE, GOLD PLATED, SLIM CONNECTOR, NEXTRONICS (30FT 10M)
CIANCIO, WANDA	1122500000-55910000	50.51	01/10/2020	AMAZON.COM*8D14W7IP3	EXPO MARKERS
CIANCIO, WANDA	1122500000-57910000	25.57	01/10/2020	AMAZON.COM*8D14W7IP3	LOCKS FOR BREAKOUT KITS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-55990000	41.05	01/10/2020	AMAZON.COM*VL4SJ2OX3	5 OF AMAZONBASICS MINI DISPLAYPORT TO DISPLAYPORT DISPLAY CABLE - 6 FEET
CIANCIO, WANDA	1122500000-55990000	232.79	01/13/2020	AMAZON.COM*9X8KB4GH3	DYMO LABEL MAKER AND LABELS; HANGING FILE FOLDERS
CIANCIO, WANDA	4445620000-56422958	527.73	01/13/2020	AMZN MKTP US*BL4DZ0V43	2 OF: TECH TUB2 FTT700 FOR MS
CIANCIO, WANDA	1126120000-54120824	125.00	01/14/2020	SECURITY DESIGNS	MIDDLE SCHOOL SERVICE CALL INTERCOM NOT WORKING
CIANCIO, WANDA	1126122000-54120824	125.00	01/14/2020	SECURITY DESIGNS	HIGH SCHOOL SERVICE CALL DOOR 7 WILL NOT CLOSE
CIANCIO, WANDA	1126122000-54120824	231.00	01/14/2020	SECURITY DESIGNS	HIGH SCHOOL SERVICE CALL FRONT MAIN DOOR IS NOT RECEIVING POWER. DEAD POWER SUPPLY
CIANCIO, WANDA	1126118000-54120824	210.00	01/14/2020	SECURITY DESIGNS	NOVI MEADOWS SERVICE CALL MAIN DOOR NM6 AND DOOR FROM ITC TO NM6 BOTH LOCK INTERMITTENTLY AT 8:05 FOR ABOUT 5 MINUTES
CIANCIO, WANDA	1122500000-54120000	79.96	01/15/2020	AMZN MKTP US*TE3BN0QA3	GRIPSTICK HEADPHONE EXTRACTION TOOL
CIANCIO, WANDA	1122500000-55990000	79.27	01/16/2020	AMZN MKTP US*CZ24861X3	AMAZONBASICS HIGH-SPEED 4K HDMI CABLE - 6 FEET (24-PACK)
CIANCIO, WANDA	1122500000-55910000	126.00	01/16/2020	AMZN MKTP US*CZ24861X3	ZEBRA - CUTTER ATTACHMENT FOR ZD420T AND ZD620T THERMAL TRANSFER DESKTOP PRINTERS
CIANCIO, WANDA	4445603000-56423958	2,653.30	01/28/2020	CDW GOVT #WPB7939	CHROMEBOXES TO BE USED THROUGHOUT DISTRICT
CIANCIO, WANDA	4445603000-56422958	557.70	01/31/2020	AMAZON.COM*2H1XF00I3	LOGITECH HEADPHONES WITH MICROPHONES FOR TESTING
CIANCIO, WANDA	4445603000-56422958	325.46	01/31/2020	AMAZON.COM*TH19M5K23	3-BUTTON USB WIRED COMPUTER MOUSE (BLACK)
CIANCIO, WANDA Total		10,162.54			
CIANFERRA, LINDA	1522100331-53220000	5.00	01/02/2020	OAKLAND SCHOOLS-RC INT	OCA FEE
CIANFERRA, LINDA	1522100331-53220000	25.00	01/09/2020	PAYPAL *OAKLANDCOUN	OAKLAND COUNSELING ASSOCIATION WORKSHOP
CIANFERRA, LINDA	1522100331-53220000	(5.00)	01/20/2020	OAKLAND SCHOOLS-RC INT	OCA FEE
CIANFERRA, LINDA	1522100331-53220000	21.55	01/27/2020	AMWAY GRAND PLZ HTL F	FOOD AT CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	450.00	01/27/2020	FERRIS STATE UNIVERSIT	MI CAREER CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	336.48	01/29/2020	AMWAY GRAND PLAZA HOTE	CONFERENCE ACCOMODATIONS
CIANFERRA, LINDA	1522100331-53220000	27.32	01/29/2020	BULL'S HEAD	FOOD AT CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	86.58	01/31/2020	MACAE	GRANT WRITING WORKSHOP
CIANFERRA, LINDA	1522100331-53220000	195.00	01/31/2020	MICHIGAN COLLEGE ACCE	MCAN CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	1528200332-53510000	3,750.00	01/31/2020	SCREENVISION DIRECT IN	ADVERTISING FOR PROGRAM IN EMAGINE THEATRES
CIANFERRA, LINDA Total		4,891.93			
CLARK, KIMBERLY	1222600000-55910000	40.22	01/06/2020	AMAZON.COM*J99898693	COAT RACKS FOR OFFICE
CLARK, KIMBERLY	4445618000-56420000	1,377.20	01/08/2020	WORKSMAN CYCLES COMPAN	BIKE FOR STUDENTS
CLARK, KIMBERLY	1212211194-53450000	2,268.00	01/13/2020	DON JOHNSTON, INC	SNAP & READ/WRITE UNIV/UPAR SUBSCRIPTION
CLARK, KIMBERLY	1212212194-53450000	2,268.00	01/13/2020	DON JOHNSTON, INC	SNAP & READ/WRITE UNIV/UPAR SUBSCRIPTION
CLARK, KIMBERLY	1212213194-53450000	2,268.00	01/13/2020	DON JOHNSTON, INC	SNAP & READ/WRITE UNIV/UPAR SUBSCRIPTION
CLARK, KIMBERLY	1212214194-53450000	2,268.00	01/13/2020	DON JOHNSTON, INC	SNAP & READ/WRITE UNIV/UPAR SUBSCRIPTION
CLARK, KIMBERLY	1212215194-53450000	2,268.00	01/13/2020	DON JOHNSTON, INC	SNAP & READ/WRITE UNIV/UPAR SUBSCRIPTION
CLARK, KIMBERLY	1212218194-53450000	2,268.00	01/13/2020	DON JOHNSTON, INC	SNAP & READ/WRITE UNIV/UPAR SUBSCRIPTION
CLARK, KIMBERLY	1212220194-53450000	2,268.00	01/13/2020	DON JOHNSTON, INC	SNAP & READ/WRITE UNIV/UPAR SUBSCRIPTION
CLARK, KIMBERLY	1212222194-53450000	2,268.00	01/13/2020	DON JOHNSTON, INC	SNAP & READ/WRITE UNIV/UPAR SUBSCRIPTION
CLARK, KIMBERLY	1222600000-55910000	20.52	01/15/2020	STAPLS7228503827000001	OFFICE SUPPLIES
CLARK, KIMBERLY Total		19,581.94			
COOLMAN, ROBERT	1126160000-55992000	42.65	01/08/2020	CITY ELECTRIC	MTCE ELECTRICAL STOCK - POWER RCPT AND PLUGS
COOLMAN, ROBERT	1126160000-55992000	320.60	01/08/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLAST AND BATTERIES
COOLMAN, ROBERT	1126160000-55992000	177.00	01/08/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - FUSES AND BATTERIES
COOLMAN, ROBERT	1126160000-55992000	2.89	01/09/2020	CES 264	MTCE - ELECTRICAL STOCK - JUNCTION BOX
COOLMAN, ROBERT	1126160000-55992000	486.00	01/10/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - BALLASTS
COOLMAN, ROBERT	1126160000-55992000	1,260.00	01/15/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - FLUORESCENT LIGHTS
COOLMAN, ROBERT	1126160000-55992000	2,748.00	01/16/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - SYLVANIA LINEAR TUBE LIGHTS
COOLMAN, ROBERT	1126160000-55992000	263.22	01/16/2020	CONSERVA ELECTRIC SUPP	MTCE - ELECTRICAL STOCK - PHILLIPS LIGHTS
COOLMAN, ROBERT	1126120000-55992000	47.40	01/20/2020	CONSERVA ELECTRIC SUPP	MS - ELECTRICAL - LAMPS - WO 24070
COOLMAN, ROBERT	1126160000-55992000	209.70	01/22/2020	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL LAMP STOCK

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COOLMAN, ROBERT	1126160000-55992000	31.94	01/22/2020	THE HOME DEPOT #2737	MTCE ELECTRICAL SWITCHES - STOCK
COOLMAN, ROBERT	1126160000-55992000	705.00	01/27/2020	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL BALLAST - STOCK
COOLMAN, ROBERT	1126160000-55992000	73.95	01/31/2020	CONSERVA ELECTRIC SUPP	MTCE ELECTRICAL - BALLAST AND CONNECTOR STOCK
COOLMAN, ROBERT Total		6,368.35			
CROAD, LORI	1335100000-55110553	4.00	01/02/2020	HOBBY-LOBBY #645	CRAFTS
CROAD, LORI	1335100000-55110553	12.80	01/02/2020	MICHAELS STORES 3744	CRAFTS
CROAD, LORI	1335100000-55110553	(6.36)	01/02/2020	MICHAELS STORES 3744	RETURNED CRAFT
CROAD, LORI Total		10.44			
DIATIKAR, CHRISTINE	1127170000-55710000	13,370.61	01/15/2020	CORRIGAN OIL #2 - BRI	12/20/19 - 6503 GALS OF DIESEL
DIATIKAR, CHRISTINE	1126112061-55510000	1,388.94	01/16/2020	CONSUMERS ENERGY CO	OH - 12/7/19-1/7/20 GAS
DIATIKAR, CHRISTINE	1126111061-55510000	1,181.15	01/16/2020	CONSUMERS ENERGY CO	VO - 12/7/19-1/7/20 GAS
DIATIKAR, CHRISTINE	1126103061-55510000	259.29	01/16/2020	CONSUMERS ENERGY CO	ITC - 12/6/19-1/7/20 GAS
DIATIKAR, CHRISTINE	1126122061-55510000	328.55	01/16/2020	CONSUMERS ENERGY CO	HS - 12/6/19-1/7/20 GAS
DIATIKAR, CHRISTINE	1126101061-55510000	271.42	01/17/2020	CONSUMERS ENERGY CO	ESB - 12/7/19-1/7/20 GAS
DIATIKAR, CHRISTINE	2326161000-55510000	884.89	01/17/2020	CONSUMERS ENERGY CO	RM - 12/6/19-1/7/20 GAS
DIATIKAR, CHRISTINE	1126161000-55510000	(884.89)	01/17/2020	CONSUMERS ENERGY CO	RM REDUCTION - 12/6/19-1/7/20 GAS
DIATIKAR, CHRISTINE	1126162061-55510000	110.19	01/17/2020	CONSUMERS ENERGY CO	BOSCO - 12/8/19-1/7/20 GAS
DIATIKAR, CHRISTINE	1429300000-55997000	5,000.00	01/20/2020	TEAM SPORTS	INVOICE 523357/1-G BKB UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	1,090.00	01/20/2020	TEAM SPORTS	INVOICE 530385/1-FILL IN SINGLET'S FOR WRESTLING
DIATIKAR, CHRISTINE	1429300000-55990000	1,312.00	01/20/2020	TEAM SPORTS	INVOICE 532569/1-MS BKB EQUIPMENT
DIATIKAR, CHRISTINE	2929661115-57920000	774.00	01/20/2020	TEAM SPORTS	INVOICE 534985/1-COACHES GEAR
DIATIKAR, CHRISTINE	1429300000-55997000	1,656.00	01/20/2020	TEAM SPORTS	INVOICE 535771/1-B BKB UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	1,000.00	01/20/2020	TEAM SPORTS	INVOICE 544371/1-G BKB UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55990000	1,500.00	01/20/2020	TEAM SPORTS	INVOICE K32569/1-ROL-O-BINS
DIATIKAR, CHRISTINE	1125200000-53220000	225.00	01/24/2020	MICHIGAN NEGOTIATORS A	2020 SPRING CONFERENCE-MINNICK
DIATIKAR, CHRISTINE Total		29,467.15			
DINKELMANN, KATY	2929622137-57920000	136.99	01/30/2020	HUNGRY HOWIES 81	STUDENT LUNCHEON FOR HAVEN STUDENTS
DINKELMANN, KATY	1722100000-53220611	100.00	01/31/2020	IIRP	IIRP LICENSED TRAINER FEE FOR RESTORATIVE PRACTICES
DINKELMANN, KATY Total		236.99			
DIROFF, MATTHEW	1111322000-57410000	154.79	01/02/2020	WWW.MCGC.NET	WINTER GUARD COMPETITION ENTRY FEES
DIROFF, MATTHEW	1111322000-57410000	154.79	01/02/2020	WWW.MCGC.NET	WINTER GUARD COMPETITION ENTRY FEES
DIROFF, MATTHEW	1111322000-57410000	154.79	01/02/2020	WWW.MCGC.NET	WINTER GUARD COMPETITION ENTRY FEES
DIROFF, MATTHEW	1111322000-57410000	154.79	01/02/2020	WWW.MCGC.NET	WINTER GUARD COMPETITION ENTRY FEES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIROFF, MATTHEW	1111322000-57410000	154.79	01/02/2020	WWW.MCGC.NET	WINTER GUARD COMPETITION ENTRY FEES
DIROFF, MATTHEW	1111322000-57410000	154.79	01/02/2020	WWW.MCGC.NET	WINTER GUARD COMPETITION ENTRY FEES
DIROFF, MATTHEW	1111322000-55110723	218.53	01/23/2020	J.W. PEPPER	FESTIVAL MUSIC
DIROFF, MATTHEW	1111322000-57410000	410.00	01/28/2020	WGISPORTART	WINTER GUARD REGISTRATION AND COMPETITION ENTRY FEES
DIROFF, MATTHEW Total		1,557.27			
DONOVAN, KATHRYN	1128300000-53220000	110.00	01/24/2020	MICHIGAN ASSOCIATION O	MASPA SUPPORT STAFF CONFERENCE
DONOVAN, KATHRYN	1128300000-57410000	300.00	01/31/2020	EASTERN MICHIGAN UNIV.	2020 EMU JOB FAIR
DONOVAN, KATHRYN	1128300000-57410000	62.85	01/31/2020	MICHIGAN NOTARY SERVIC	NOTARY RENEWAL FOR KATHY DONOVAN
DONOVAN, KATHRYN Total		472.85			
DRAGOO, MICHAEL	1126122000-55992000	340.48	01/29/2020	FOUNDATION BLDG 058	HS - CEILING TILES
DRAGOO, MICHAEL Total		340.48			
DUQUETTE, EDWARD	1126120000-55992000	76.39	01/08/2020	DECKER EQUIPMENT	MS BOYS RESTROOM STALL DOOR REPAIR
DUQUETTE, EDWARD	1126160000-55980000	503.63	01/08/2020	LAWSON PRODUCTS	MTCE - TOOL STOCK
DUQUETTE, EDWARD	1126160000-55980000	48.91	01/08/2020	THE HOME DEPOT #2737	MTCE TOOLS - HAMMER AND SCREW SET
DUQUETTE, EDWARD	1126122000-55992000	3.90	01/09/2020	GREAT LAKES ACE HDWE	HS - HARDWARE FOR BLEACHERS
DUQUETTE, EDWARD	1126152000-55992000	18.00	01/09/2020	REDFORD LOCK COMPANY I	ECEC DUMMY CYLINDER WO 24046
DUQUETTE, EDWARD	1126101000-55992000	30.00	01/09/2020	REDFORD LOCK COMPANY I	ESB - RE KEY
DUQUETTE, EDWARD	1126122000-55992000	570.42	01/09/2020	REDFORD LOCK COMPANY I	HS - EXT DOOR
DUQUETTE, EDWARD	1126122000-54110000	29.48	01/10/2020	THE HOME DEPOT #2737	HS BLEACHER REPAIR WO 23944
DUQUETTE, EDWARD	1126112000-55992000	15.34	01/15/2020	GREAT LAKES ACE HDWE	OH HARDWARE FOR BUDDY BENCH
DUQUETTE, EDWARD	1126152000-55992000	133.80	01/15/2020	REDFORD LOCK COMPANY I	ECEC - KEYS
DUQUETTE, EDWARD	1126152000-55992000	14.74	01/15/2020	THE HOME DEPOT #2737	ECEC DOOR REPAIR WO 24046
DUQUETTE, EDWARD	1126122000-55992000	10.18	01/16/2020	THE HOME DEPOT #2737	HS PLUMBING SUPPLIES
DUQUETTE, EDWARD	1126152000-55992000	10.18	01/16/2020	THE HOME DEPOT #2737	ECEC PLUMBING SUPPLIES
DUQUETTE, EDWARD	1126114000-55992000	9.14	01/17/2020	THE HOME DEPOT #2737	PV SUPPLIES TO MOUNT GREEN SCREEN FOR COMPUTER LAB
DUQUETTE, EDWARD	1126112000-55992000	9.97	01/22/2020	GREAT LAKES ACE HDWE	OH COAT HOOKS
DUQUETTE, EDWARD	1126122000-55992000	6.45	01/27/2020	THE HOME DEPOT #2737	HS LUNCH TABLE
DUQUETTE, EDWARD	1126101000-55992000	6.64	01/28/2020	GREAT LAKES ACE HDWE	ESB WINDOW SIGN
DUQUETTE, EDWARD	1126101000-55992000	10.95	01/31/2020	THE HOME DEPOT #2737	ESB SHELVES
DUQUETTE, EDWARD Total		1,508.12			
ERICKSON, TODD	2929618217-57920000	119.00	01/10/2020	AMAZON PRIME*FH00A7BN3	AMAZON PRIME RENEWAL
ERICKSON, TODD	2929618214-57920000	686.85	01/15/2020	DEMCO INC	BUTTON MACHINE FOR MAKERSPACE AND SUPPLIES
ERICKSON, TODD	1122218000-55310000	721.49	01/24/2020	INTERSTATE BOOKS4SCHOO	BOOKS FOR LIBRARY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ERICKSON, TODD	2929618217-57920000	261.72	01/27/2020	AMAZON.COM*QO6L10P33	BOOKS & BAGELS BOOKS
ERICKSON, TODD	2929618217-57920000	27.52	01/27/2020	PANERA BREAD #600667	BOOKS & BAGELS
ERICKSON, TODD	1122218000-55990000	408.22	01/30/2020	AMZN MKTP US*SW03G1VK3	MAKERSPACE MATERIALS
ERICKSON, TODD	1122218000-55310000	732.24	01/30/2020	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55310000	114.21	01/31/2020	AMZN MKTP US*G60G53563	BOOKS FOR LIBRARY
ERICKSON, TODD	1122218000-55990000	2.00	01/31/2020	PAYPAL *ETSY	BOOKMARKS
ERICKSON, TODD Total		3,073.25			
FENCHEL, LISA	1111113000-55110708	(32.00)	01/10/2020	VERITIV-MIDWEST	OVERCHARGED FOR PALLET OF PAPER
FENCHEL, LISA Total		(32.00)			
FRANCHI, KRISTIN	2929684697-57920000	605.26	01/16/2020	STICKER MULE	STICKER PURCHASE TO GO IN SKETCH N' HATCH BOOK/500 STICKER SHEETS
FRANCHI, KRISTIN	2929684697-57920000	2,129.01	01/16/2020	WWW.ALIBABA.COM	SECOND PAYMENT FOR ONPURPOSE SOCKS/A TOTAL OF 1,800 PAIRS OF SOCKS
FRANCHI, KRISTIN	2929684697-57920000	19.00	01/23/2020	BITEABLE LLC	MONTH SUBSCRIPTION TO VIDEO CREATING SOFTWARE FOR PROMOTION VIDEO PRODUCTION
FRANCHI, KRISTIN	2929684697-57920000	1,703.58	01/28/2020	C-M BOOKS	SECOND PAYMENT FOR 500 BOOKS
FRANCHI, KRISTIN	2929684697-57920000	452.98	01/28/2020	DHL EXPRESS USA INC	IMPORT DUTY FOR ONPURPOSE SOCKS
FRANCHI, KRISTIN	2929684697-57920000	28.74	01/29/2020	OFFICE DEPOT #330	LABELS TO PRINT BARCODES FOR MACY'S PRODUCTS/DOUBLE-SIDED TAPE TO ADHERE STICKER PAGE TO BOOKS
FRANCHI, KRISTIN Total		4,938.57			
FULAR, JAMES	4126112951-54110000	1,600.00	01/02/2020	MICHIGAN STUMP REMOVAL	OH - TREE REMOVAL SINKING FUND PG 78
FULAR, JAMES	1126160000-55993000	147.50	01/03/2020	WATCHDOGGOO	DISTRICT GOOSE DECOYS FOR ATHLETIC FIELDS
FULAR, JAMES	1126170000-54110000	62.90	01/06/2020	COUGAR SALES & RENTAL	TRANSPR - PARKING LOT - POT HOLE REPAIR
FULAR, JAMES	1126160000-55980000	109.12	01/06/2020	THE HOME DEPOT #2737	MTCE - TOOLS - DRILL BIT AND HOLDER SET
FULAR, JAMES	1126160000-55980000	535.62	01/06/2020	WEINGARTZ	NW SALT SPREADER
FULAR, JAMES	1126160000-55993000	20.28	01/13/2020	AMAZON.COM*L08CU1Q03	MTCE - PRUNER CORD GROUND SUPPLY
FULAR, JAMES	1126160000-55993000	152.95	01/13/2020	AMZN MKTP US*T08MZ1103	MTCE - SPOT ON SPRAYER FOR GROUNDS SUPPLIES
FULAR, JAMES	1126160000-55993000	57.94	01/13/2020	AMZN MKTP US*WD8BI3JX3	MTCE - SPOT ON NOZZLE CLEANER FOR GROUND SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-54110000	96.00	01/15/2020	COUGAR SALES & RENTAL	DISTRICT WIDE MATERIAL FOR PARKING LOT POTHOLE REPAIRS
FULAR, JAMES	1126160000-55993000	69.99	01/16/2020	AMZN MKTP US*ZA6306P83	MTCE - REAR VIEW MIRROR FOR MTCE GATOR
FULAR, JAMES	1126160000-55993000	399.46	01/17/2020	AMSOIL	MTCE GROUND SUPPLIES - CASE OF GREASE
FULAR, JAMES	1126160000-55993000	82.71	01/17/2020	AMZN MKTP US*EX0M84GT3	MTCE GROUND TOOLS
FULAR, JAMES	1126160000-55730000	11.69	01/22/2020	AMZN MKTP US*164JW4S43	MTCE - CONTROLLER BRACKET FOR PLOW CONTROLS - MTCE TRUCK #13
FULAR, JAMES	1126160000-55992000	80.00	01/22/2020	REDFORD LOCK COMPANY I	DISTRICT KEYS
FULAR, JAMES	1126160000-55993000	509.79	01/24/2020	SP * SPRAYERDEPOT	MTCE - GROUNDS MARKING SYSTEM FOR SPRAYER
FULAR, JAMES	1126160000-54230000	485.80	01/31/2020	HAROLDS FRAME SHOP	MTCE - TRUCK #3 2009 F-350 REPAIRS
FULAR, JAMES	1126160000-54120000	99.00	01/31/2020	MARKS OUTDOOR POWER EQ	MTCE - NEW TIRE FOR MOWER G-1
FULAR, JAMES	1126160000-55730000	18.84	01/31/2020	NAPA AUTO M-2	MTCE - FUSES FOR MTCE VEHICLES
FULAR, JAMES Total		4,539.59			
GILMORE, MEGAN	1311800000-55110551	22.85	01/17/2020	OTC BRANDS INC	BIRTHDAY CROWNS
GILMORE, MEGAN Total		22.85			
GLEESING, DONALD	1126118000-54110000	47.18	01/08/2020	COUGAR SALES & RENTAL	NM6 PARKING LOT - INSTANT ROAD REPAIR
GLEESING, DONALD	1126122000-54110000	47.17	01/08/2020	COUGAR SALES & RENTAL	HS PARKING LOT - INSTANT ROAD REPAIR
GLEESING, DONALD	1126160000-54120000	204.74	01/09/2020	BADER AND SONS CO.	MTCE - GROUNDS EQUIPMENT MAINTENANCE
GLEESING, DONALD	1126160000-55993000	74.19	01/16/2020	HOMEDEPOT.COM	MTCE - VACUUM BLOWER - HYDROMAXX
GLEESING, DONALD	1126160000-53220000	325.00	01/30/2020	MICHIGAN GREEN INDUSTR	MTCE - GLEESING PESTICIDE TRAINING
GLEESING, DONALD	1126160000-53220000	89.02	01/30/2020	SP * PESTICIDE TRAININ	MTCE - GLEESING PESTICIDE TRAINING MANUALS
GLEESING, DONALD Total		787.30			
GORDON, BRIAN	2929661155-57920000	400.00	01/07/2020	PAYPAL *BRAND IT	HOCKEY SPIRITWEAR
GORDON, BRIAN	2929661275-57920000	30.62	01/08/2020	BRUEGGERS #3793	BAGELS KLA
GORDON, BRIAN	2929661155-57920000	172.84	01/10/2020	JIMMY JOHNS - 2079	LUNCH HOCKEY TEAM
GORDON, BRIAN	2929661155-57920000	448.50	01/13/2020	BONFIRE GRILL	HOCKEY TEAM MEALS
GORDON, BRIAN	2929661155-57920000	612.11	01/13/2020	CASA CALABRIA	HOCKEY TEAM MEALS
GORDON, BRIAN	2929661155-57920000	172.84	01/13/2020	JIMMY JOHNS - 2079	HOCKEY TEAM LUNCH
GORDON, BRIAN	2929661155-57920000	486.70	01/13/2020	QUINCY DINING COMPANY	DINNER HOCKEY TEAM
GORDON, BRIAN	1429300000-53229000	30.00	01/16/2020	DELTA	BAG FOR FLIGHT TO BALTIMORE
GORDON, BRIAN	2929661275-57920000	17.30	01/16/2020	THE APPLE FRITTER DOUG	DONUTS MHSAA MEETING
GORDON, BRIAN	2929661275-57920000	126.90	01/17/2020	LASCALA RISTORANTE	DINNER FOR COACHES
GORDON, BRIAN	2929661275-57920000	8.15	01/17/2020	PLUM MARKET - 101	BREAKFAST MEAL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	1429300000-53229000	30.00	01/20/2020	DELTA	BAG CHECK
GORDON, BRIAN	1429300000-53229000	318.40	01/20/2020	DELTA	FLIGHT TO DETROIT
GORDON, BRIAN	2929661275-57920000	7.69	01/20/2020	LORD BALTIMORE RESTAUR	LUNCH AT AWARDS CONFERENCE
GORDON, BRIAN	1429300000-53229000	52.00	01/20/2020	METRO AIRPORT PARKING	PARKING AT AIRPORT
GORDON, BRIAN	2929661155-57920000	10.00	01/20/2020	PAYPAL *BRAND IT	HOCKEY TEAM EXPENSE
GORDON, BRIAN	2929661155-57920000	300.00	01/20/2020	PAYPAL *BRAND IT	HOCKEY GEAR
GORDON, BRIAN	2929661155-57920000	200.00	01/20/2020	PAYPAL *FLEXBONEHSC	HOCKEY GEAR
GORDON, BRIAN	1429300000-53229000	203.84	01/20/2020	SQUARE *SQ *ABC CAB IN	UBER RIDE TO AIRPORT
GORDON, BRIAN	2929661275-57920000	15.50	01/23/2020	THE APPLE FRITTER DOUG	DONUTS MHSAA MEETING
GORDON, BRIAN	1429300000-53430000	152.15	01/24/2020	USPS PO 2569200376	SHIPPING FOR CLUB
GORDON, BRIAN	2929661275-57920000	23.50	01/27/2020	THE APPLE FRITTER DOUG	DONUTS KLA A MEETING
GORDON, BRIAN Total		3,819.04			
HANSEN, ANN	1335100000-53220553	32.00	01/09/2020	APPELBAUM TRAINING INS	TRAINING FOR CARE AIDE
HANSEN, ANN	2929641355-57920000	29.38	01/23/2020	TARGET 00014654	OPEN HOUSE
HANSEN, ANN	1311800000-53220551	24.00	01/29/2020	APPELBAUM TRAINING INS	TRAINING FOR PS AIDE
HANSEN, ANN Total		85.38			
HARBAR, ERIN	1711322000-55110614	107.54	01/14/2020	DBC*BLICK ART MATERIAL	PAINT MARKERS & COLORED PENCILS
HARBAR, ERIN	1111322000-55110702	25.10	01/15/2020	AMZN MKTP US*N98H60PL3	SAFETY GLASSES FOR JEWELRY
HARBAR, ERIN	1111322000-55110702	439.69	01/15/2020	JERRY'S ARTARAMA	PAINT, COLORED PENCILS, GESSO
HARBAR, ERIN	1111322000-55110702	8.09	01/16/2020	AMAZON.COM*IK2QA4VR3	CERAMIC GLUE
HARBAR, ERIN	1111322000-55110702	251.84	01/20/2020	TRIARCO ART, GTA, BENT	ERASERS, GLUE, PENCILS, BRUSHES, CLAY TOOLS, PAINT, TAPE
HARBAR, ERIN	2929622120-57920000	172.95	01/27/2020	AMAZON.COM*I35KM3EL3	OPTIONAL PAINTBRUSH KITS
HARBAR, ERIN	1711322000-55110614	37.49	01/31/2020	DBC*BLICK ART MATERIAL	MARKERS, AND COLORED PENCILS
HARBAR, ERIN	1711322000-55110614	239.60	01/31/2020	UTRECHT ART 8004471892	MATBOARD FOR IB ART SHOW
HARBAR, ERIN Total		1,282.30			
HAWKINS, STEPHANIE	1311800000-55110551	46.14	01/09/2020	OTC BRANDS INC	VALENTINE'S DAY PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	18.34	01/13/2020	WAL-MART #5048	PIPE CLEANERS, TAPE
HAWKINS, STEPHANIE	1311800000-55110551	26.69	01/17/2020	AMZN MKTP US*X144R1063	INK PADS
HAWKINS, STEPHANIE	1311800000-55110551	14.95	01/17/2020	AMZN MKTP US*YS4T00SD3	DO-A-DOTS
HAWKINS, STEPHANIE	1311800000-55110551	75.99	01/20/2020	AMZN MKTP US*HI5FE7KU3	DIVERSE DOLLS
HAWKINS, STEPHANIE	1311800000-55110551	14.62	01/22/2020	WAL-MART #5893	BEADS, YOGURT, MAGIC ERASERS
HAWKINS, STEPHANIE Total		196.73			
HAYNES, DEBORAH	1335100000-55110553	37.42	01/10/2020	OTC BRANDS INC	SUPPLIES CARE
HAYNES, DEBORAH	1335100000-55110553	9.97	01/13/2020	GFS STORE #1985	CRAFT SUPPLIES FOR CARE
HAYNES, DEBORAH Total		47.39			
HENDERSON, BETH	1125200000-55910000	10.81	01/16/2020	STAPLS7228913593000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	45.49	01/17/2020	STAPLS7228913593000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	1,003.00	01/20/2020	VERITIV-EAST	BUSINESS OFFICE COPY PAPER
HENDERSON, BETH	1127170000-55910000	177.00	01/20/2020	VERITIV-EAST	TRANSPORTATION COPY PAPER
HENDERSON, BETH	1125200000-55910000	268.73	01/21/2020	INT*IN *PRINT & MARKET	BANK DEPOSIT BOOKS
HENDERSON, BETH	1125200000-55910000	28.02	01/23/2020	STAPLS7229150560000001	BUSINESS OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HENDERSON, BETH	1125200000-55910000	53.88	01/23/2020	STAPLS7229150560000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		1,586.93			
HICKEY, SAMANTHA	1111220000-53450000	34.99	01/07/2020	SIGHT READING FACTORY	SIGHT READING SUBSCRIPTION FOR THE YEAR/TEACHING SUPPLIES
HICKEY, SAMANTHA Total		34.99			
HOLLY, SHEILA	1123100000-53220000	35.00	01/08/2020	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, KATHY HOOD, JANUARY 15, 2020
HOLLY, SHEILA	1123100000-55990000	123.89	01/13/2020	PANERA BREAD #608009	BOARD PUBLIC WORK SESSION, JANUARY 11, 2020
HOLLY, SHEILA	1128200000-53490000	63.00	01/14/2020	REV.COM	CLOSED CAPTIONING FOR THE JANUARY 9, 2020 BOARD MEETING
HOLLY, SHEILA	1123200000-55410000	35.22	01/20/2020	DETROIT NEWSPAPERS	HOMETOWN LIFE SUBSCRIPTION RENEWAL
HOLLY, SHEILA	1123200000-53220000	288.07	01/24/2020	EB 2020 NOVI STATE OF	STATE OF THE CITY REGISTRATION FOR 10 ADMINISTRATORS, APRIL 2, 2020
HOLLY, SHEILA Total		545.18			
HOSKINS, DIANE	2929625301-57920000	192.39	01/07/2020	LEVELUPPOTBELLY043336	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	146.24	01/07/2020	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1513200332-55110000	74.42	01/08/2020	AMAZON.COM*W49PK5TD3	TEACHING SUPPLIES - ART
HOSKINS, DIANE	1513200332-55110000	12.97	01/08/2020	AMZN MKTP US*J31CR6W73	TEACHING SUPPLY - CHEMISTRY
HOSKINS, DIANE	1513200332-55110000	64.95	01/08/2020	AMZN MKTP US*TI91481L3	TEACHING SUPPLIES - ART
HOSKINS, DIANE	1513200332-55210000	1,638.93	01/09/2020	AWL*PEARSON EDUCATION	ESL BOOKS
HOSKINS, DIANE	1513200332-55110000	138.75	01/10/2020	AMZN MKTP US*YA9X011L3	CLASSROOM SUPPLY
HOSKINS, DIANE	1522600332-55910000	104.85	01/13/2020	AMZN MKTP US*3H9NT03X3	MISC OFFICE SUPPLY
HOSKINS, DIANE	2929625301-57920000	141.82	01/13/2020	SAMS CLUB #6657	STUDENT DINNER SUPPLIES
HOSKINS, DIANE	2929625301-57920000	126.60	01/14/2020	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	99.99	01/16/2020	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	106.60	01/23/2020	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	106.54	01/28/2020	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1513200332-55110000	15.36	01/29/2020	AMZN MKTP US*978IX7FN3	TEACHER ART SUPPLY
HOSKINS, DIANE	2929625301-57920000	264.61	01/29/2020	AMZN MKTP US*D90DN5EE3	STUDENT COUNT DAY
HOSKINS, DIANE	2929625301-57920000	80.51	01/29/2020	BENITOS PIZZA-NOVI	ESL REGISTRATION - VOLUNTEER MEAL
HOSKINS, DIANE	2929625301-57920000	90.57	01/29/2020	LEVELUPPOTBELLY686939	ESL REGISTRATION VOLUNTEER LUNCH
HOSKINS, DIANE	2929625301-57920000	119.07	01/30/2020	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	2929625301-57920000	47.74	01/31/2020	AMAZON.COM*PW27Q7373	STUDENT COUNT DAY
HOSKINS, DIANE	2929625301-57920000	59.80	01/31/2020	AMZN MKTP US*1R1P91Q33	TO BE REIMBURSED
HOSKINS, DIANE	2929625301-57920000	98.92	01/31/2020	AMZN MKTP US*GO1EK0OR3	STUDENT COUNT DAY
HOSKINS, DIANE Total		3,731.63			
JAMES, KATHERINE	1711322000-55110614	89.75	01/15/2020	FLINN SCIENTIFIC INC	SHEEP BRAINS FOR DISSECTION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JAMES, KATHERINE	1711322000-55110614	250.38	01/16/2020	FLINN SCIENTIFIC INC	GENERAL LAB SUPPLY REFILLS AND COW EYES FOR DISSECTION
JAMES, KATHERINE Total		340.13			
JANTZ, ANGELA	2929615275-57920000	55.85	01/16/2020	TARGET 00014654	TREATS FOR STAFF AND AND SUPPLIES FOR PRINCIPAL
JANTZ, ANGELA	1111115000-55990000	230.42	01/24/2020	STAPLS7229200874000001	POSTER BOARD, CHART PAPER, CONSTRUCTION PAPER, BINDER CLIPS-MISC SUPPLIES
JANTZ, ANGELA	1111115000-55990000	25.79	01/30/2020	STAPLS7229200874000002	POSTER BOARD
JANTZ, ANGELA Total		312.06			
JOB, STACEY	1335100000-54910553	63.00	01/10/2020	IBT IIS FINGERPRINT CO	FINGERPRINTS FOR LICENSING
JOB, STACEY	1311800000-53220551	20.00	01/14/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/14/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	20.00	01/14/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-53220551	104.00	01/16/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAININGS
JOB, STACEY	1335100000-55990553	126.35	01/20/2020	AMZN MKTP US*B80DE54J3	CAT'S DEN LILY PAD LANE
JOB, STACEY	1311800000-53220551	20.00	01/20/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1311800000-54910551	360.00	01/20/2020	SQU*SQ *CIRQUE AMONGUS	RESOURCE GROUP CIRQUE AMONGUS
JOB, STACEY	1311800000-53220551	32.00	01/24/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	2929641355-57920000	38.78	01/24/2020	NOVI CONEY ISLAND	OPEN HOUSE
JOB, STACEY	1311800000-55990551	141.96	01/27/2020	AMAZON.COM*RE4YA6P03	PAPER CUTTER
JOB, STACEY	1335100000-54910553	63.00	01/28/2020	IBT IIS FINGERPRINT CO	FINGERPRINTS LICENSING
JOB, STACEY	1311800000-53220551	12.00	01/29/2020	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
JOB, STACEY	1335100000-54910553	63.00	01/29/2020	IBT IIS FINGERPRINT CO	FINGERPRINTS LICENSING
JOB, STACEY Total		1,084.09			
JORDAN, CHRISTOPHER	1126122000-55992000	304.49	01/06/2020	THE HOME DEPOT 2737	HS BAND PIT SUMPUMP
JORDAN, CHRISTOPHER	1126160000-55980000	22.41	01/09/2020	THE HOME DEPOT #2737	MTCE REPAIR TOOLS FOR HS AHU32 REPAIR - WELDING BRUSH AND PLIERS
JORDAN, CHRISTOPHER	1126115000-55992000	6.72	01/13/2020	DOWNRIVER REFRIG SUP C	DF - EXHAUST FAN - V BELT
JORDAN, CHRISTOPHER	1126122000-55992000	38.53	01/14/2020	ETNA DISTRIBUTORS, LLC	HS - DOMESTIC HOT WATER VALVE REPAIR
JORDAN, CHRISTOPHER	4126120951-54110000	379.06	01/20/2020	NATIONAL ENERGY CONTRO	MS HVAC DAMPER CONTROL SINKING FUND PG 39
JORDAN, CHRISTOPHER	1126115000-55992000	496.00	01/20/2020	R L DEPPMANN CO	DF BOILER - LOW WATER CUT OFF CONTROL REPLACEMENT
JORDAN, CHRISTOPHER	1126115000-55992000	(423.00)	01/20/2020	R L DEPPMANN CO	DF - BOILER HEAD MECHANISM RETURN
JORDAN, CHRISTOPHER	1126115000-55992000	423.00	01/20/2020	R L DEPPMANN CO	DF - BOILER - HEAD MECHANISM REPLACEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JORDAN, CHRISTOPHER	1126118000-55992000	6.31	01/24/2020	THE HOME DEPOT #2737	NM5 - BOILER - ELBOW AND BRASS ADAPTER
JORDAN, CHRISTOPHER	1126160000-55992000	11.99	01/24/2020	THE HOME DEPOT #2737	MTCE HVAC TRUCK TOOL - STAINLESS STEEL HOSE
JORDAN, CHRISTOPHER	1126122000-55992000	335.72	01/28/2020	IMC DIRECT	HS BOILER - PUMP #6 STARTER
JORDAN, CHRISTOPHER	1126120000-55992000	100.99	01/29/2020	GRAINGER	MS AHU GI OFFICE - KEYED SHAFT ELECTRONIC COMPONENT
JORDAN, CHRISTOPHER	1126122000-55992000	421.85	01/30/2020	GRAINGER	HS BOILER E & F PUMP #5 - MOTOR REPLACEMENT
JORDAN, CHRISTOPHER	1126111000-55992000	8.91	01/31/2020	THE HOME DEPOT #2737	VO BATHROOM HEATER
JORDAN, CHRISTOPHER Total		2,132.98			
KINZER, GARY	1111322000-53210000	(11.88)	01/06/2020	HYATT HOTELS	SALES TAX REFUND
KINZER, GARY Total		(11.88)			
LALONDE, LUCAS	1129900000-55990000	89.99	01/02/2020	STAPLES 00103242	REPLACEMENT CHARGER FOR AUDITORIUM MACBOOK
LALONDE, LUCAS	1129900000-55990000	69.99	01/06/2020	AMZN MKTP US*WU47Y75S3	REPLACEMENT BATTERY FOR AUDITORIUM MACBOOK
LALONDE, LUCAS	1129900000-55990000	396.49	01/08/2020	AMAZON.COM*JI03K1U13	GAFF TAPE ORDER FOR AUDITORIUMS
LALONDE, LUCAS	1129900000-55990000	94.10	01/08/2020	AMZN MKTP US*AT3646WQ3	AA BATTERIES STOCK FOR WIRELESS MICS
LALONDE, LUCAS	1129900000-55990000	179.99	01/08/2020	AMZN MKTP US*QF3H970I3	REPLACEMENT LAMPS FOR AUDITORIUM LIGHTS
LALONDE, LUCAS	1129900000-55990000	29.99	01/13/2020	ADOBE STOCK	STOCK IMAGES FOR AUDITORIUM USE AND DISPLAY
LALONDE, LUCAS	1129900000-55990000	116.95	01/15/2020	STAPLES 00103242	OFFICE SUPPLIES AND WIRELESS ROUTER FOR AUDITORIUMS
LALONDE, LUCAS	2929622169-57920000	755.69	01/28/2020	ROSE BRAND WIPERS	TAPE SUPPLY FOR HS THEATER DEPARTMENT
LALONDE, LUCAS	1129900000-55990000	61.36	01/30/2020	STAGELIGHTINGSTORE	REPLACEMENT GEL FOR HS CYC LIGHTS
LALONDE, LUCAS Total		1,794.55			
LASH, NANCY	4445614000-56420957	199.99	01/02/2020	WEST MUSIC CATALOG	MUSIC INSTRUMENTS
LASH, NANCY	1124114000-55910000	39.99	01/07/2020	AMAZON.COM*3O0K42543	OFFICE
LASH, NANCY	1111114000-55110708	165.29	01/15/2020	STAPLS7228606193000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110729	16.74	01/17/2020	AMZN MKTP US*AR8AX69K3	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110729	69.40	01/20/2020	AMAZON.COM*1Z5Q04DY3	2ND GRADE READING
LASH, NANCY	1111114000-55110702	100.51	01/20/2020	DBC*BLICK ART MATERIAL	ART ROOM SUPPLY
LASH, NANCY	1124114000-55910000	174.90	01/20/2020	STAPLS7228992425000001	OFFICE
LASH, NANCY	1111114000-55110708	34.29	01/20/2020	STAPLS7229042996000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-54910000	61.00	01/20/2020	WASTE INDUSTRIES - NON	WASTE RECYCLING
LASH, NANCY	1111114000-57910695	68.99	01/21/2020	AMAZON.COM*FG9UH7XT3	NEF GRANT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	29.95	01/21/2020	AMZN MKTP US*MD2GC3313	CLASSROOM SUPPLY
LASH, NANCY	1111114000-57910695	42.99	01/24/2020	AMZN MKTP US*061Z60P53	NEF GRANT
LASH, NANCY	1111114000-57910695	189.72	01/24/2020	LAKESHORE LEARNING MAT	NEF GRANT
LASH, NANCY	1111114000-55110708	110.45	01/24/2020	STAPLS7229196321000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	22.48	01/27/2020	AMZN MKTP US*5N6I42ZP3	CLASSROOM SUPPLY
LASH, NANCY	2929614275-57920000	707.65	01/27/2020	BRAINPOP LLC	SCHOOL WIDE SUBSCRIPTION
LASH, NANCY	1124114000-55910000	30.27	01/27/2020	STAPLS7229244597000001	OFFICE
LASH, NANCY	1111114000-55110708	48.23	01/27/2020	STAPLS7229275097000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-57910695	242.82	01/28/2020	AMAZON.COM*8Z70X5AY3	NEF GRANT
LASH, NANCY	1124114000-53220000	35.00	01/28/2020	NOVI CHAMBER OF COMMER	LEADERSHIP LUNCH AND CONFERENCE
LASH, NANCY	1111114000-57910695	174.06	01/29/2020	AMAZON.COM*ZL0S72KC3	NEF GRANT
LASH, NANCY	1111114000-55110708	28.81	01/29/2020	STAPLS7229339785000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110729	7.99	01/30/2020	AMAZON.COM*GB42L8ZC3	2ND GRADE BOOKS
LASH, NANCY	1111114000-55110729	16.98	01/31/2020	AMZN MKTP US*CA0P689V3	2ND GRADE READING
LASH, NANCY	1111114000-55110729	7.83	01/31/2020	AMZN MKTP US*V59X97EL3	2ND GRADE READING
LASH, NANCY	1111114000-55110708	27.52	01/31/2020	STAPLS7229422739000001	CLASSROOM SUPPLY
LASH, NANCY Total		2,653.85			
MATSON, MELISSA	1722100000-53220611	60.00	01/13/2020	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS WORKSHOP - CREATING AND SUPPORTING WITHIN A TRAUMA-INFORMED SCHOOL - DR. RJ WEBBER, D. HOPPENSTEDT, M. MATSON
MATSON, MELISSA	1711322000-55210611	256.40	01/16/2020	AMAZON.COM*7683D6PG3	MENTAL HEALTH BOOKS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1722100000-53220611	400.00	01/20/2020	MI ASSOC SCH ADM	2020 MASA MIDWINTER CONFERENCE - D. HOPPENSTEDT
MATSON, MELISSA	1722100000-53220611	400.00	01/20/2020	MI ASSOC SCH ADM	2020 MASA MIDWINTER CONFERENCE - DR. RJ WEBBER
MATSON, MELISSA	1722700000-53450621	701.50	01/24/2020	NWEA 503-624-1951	NWEA MAP GROWTH - TEST LICENSE OVERAGE PAYMENT
MATSON, MELISSA Total		1,817.90			
MCDERMOTT, JACOB	1126160000-53220000	95.00	01/07/2020	MSBO	MSBO CLASS FOR CERTIFICATION - ASSISTANT DIRECTOR MTCE
MCDERMOTT, JACOB	1126160000-55990000	64.37	01/08/2020	LEVELUPPOTBELLY304924	MTCE/BUS OFFICE/OWNERS REP WORKING LUNCH
MCDERMOTT, JACOB	1126160000-55990000	(3.23)	01/09/2020	LEVELUPPOTBELLY304924	WORKING LUNCH REFUND TAX
MCDERMOTT, JACOB	1126160000-53220000	95.00	01/15/2020	MSBO	MSBO WEBINAR JAN 2020
MCDERMOTT, JACOB Total		251.14			
MCDOUGALL, BARBARA	2929661155-57920000	576.00	01/09/2020	BONFIRE GRILL	UP NORTH - HOCKEY TRIP
MCDOUGALL, BARBARA	2929661155-57920000	2,651.22	01/14/2020	MAGNUSON FRANKLIN SQUA	UP NORTH HOCKEY TRIP
MCDOUGALL, BARBARA	2929661155-57920000	1,195.68	01/15/2020	COUNTRY INN BY CARLSON	UP NORTH - HOCKEY TRIP

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CYCLE: 1/1/20-1/31/20

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	2929661104-57920000	107.84	01/15/2020	SAMSClub #6657	KLAA WRESTLING
MCDUGALL, BARBARA	2929661104-57920000	94.94	01/27/2020	BENITOS PIZZA-NOVI	KLAA WRESTLING
MCDUGALL, BARBARA	2929661128-57920000	256.00	01/30/2020	PINE KNOB SKI RESORT I	SKI
MCDUGALL, BARBARA	2929661104-57920000	175.25	01/31/2020	SAMS CLUB #6657	WATER, GATORADE & MISC.
MCDUGALL, BARBARA	1429300000-55910000	79.57	01/31/2020	STAPLES 00115659	OFFICE SUPPLIES
MCDUGALL, BARBARA Total		5,136.50			
MINNICK, JILL	1125200000-53229000	186.80	01/21/2020	DELTA	2020 BOND SALE WITH UNDERWRITER, ST. LOUIS MO
MINNICK, JILL Total		186.80			
NESMITH, RUSSELL	1126160000-55980000	55.61	01/07/2020	BEST PLUMBING SPECIALT	MTCE - REPLACEMENT PEDAL FOR SNAKE - PLUMBING TOOL
NESMITH, RUSSELL	1126160000-55992000	142.88	01/13/2020	BEST PLUMBING SPECIALT	MTCE - DRINKING FOUNTAIN FILTER REPLACEMENT
NESMITH, RUSSELL	1126160000-55992000	87.43	01/15/2020	THE HOME DEPOT 2737	MTCE - PLUMBING STOCK - SINKHOLE COVER
NESMITH, RUSSELL	1126160000-55992000	791.00	01/17/2020	CONTRACTORS PIPE & SUP	MTCE - PLUMBING STOCK - ELKAY BOTTLE FILLER FILTER 51300C
NESMITH, RUSSELL	1126160000-55992000	6.47	01/20/2020	THE HOME DEPOT #2737	MTCE - PLUMBING STOCK - MORTAR FIX
NESMITH, RUSSELL	1126160000-55992000	306.52	01/27/2020	BEST PLUMBING SPECIALT	MTCE - PLUMBING STOCK - BEVELED WASHERS, COMP CONTROL RENEWABLE UNITS
NESMITH, RUSSELL	1126122000-55992000	4.98	01/29/2020	THE HOME DEPOT #2737	HS ATHLETIC FLAG POLE - BRAIDED NYLON CORD
NESMITH, RUSSELL	1126114000-55992000	367.64	01/30/2020	BEST PLUMBING SPECIALT	PV SPRAY REPLACEMENT HOSE - WO 24065 - KITCHEN SINK HOSE
NESMITH, RUSSELL	1126112000-55992000	1,978.24	01/30/2020	BEST PLUMBING SPECIALT	OH - REPLACED DISPOSAL IN KITCHEN
NESMITH, RUSSELL	1126122000-54110000	596.32	01/31/2020	BEST PLUMBING SPECIALT	HS OFFICIALS MENS SHOWER REPAIR - WO 24137
NESMITH, RUSSELL	1126101000-55992000	312.63	01/31/2020	THE HOME DEPOT 2737	ESB CLOSET - PAINT
NESMITH, RUSSELL Total		4,649.72			
NOWICKI, MATTHEW	1127170000-53450000	750.00	01/22/2020	CUMMINS INC - S1	SOFTWARE UPDATE
NOWICKI, MATTHEW Total		750.00			
OAKES, ROBERT	1126118000-55992000	418.77	01/03/2020	GRAINGER	NM5 WATER HEATER REPAIR
OAKES, ROBERT	1126114000-55992000	282.94	01/15/2020	ETNA DISTRIBUTORS, LLC	PV - DOMESTIC HOT WATER LEAK REPAIR - BALL VALVE AND HARD PIPE
OAKES, ROBERT	1126115000-55992000	5.77	01/20/2020	THE HOME DEPOT #2737	DF TSTAT STORAGE CLOSET - EPOXY PUTTY
OAKES, ROBERT	1126120000-55992000	265.92	01/29/2020	BEARING SERVICE LVN	MS AHU G1 - PILLOW BLOCK BEARING
OAKES, ROBERT Total		973.40			
OCONNOR, GAIL	1311800000-55110551	25.42	01/06/2020	MEIJER # 122	CLASSROOM SUPPLIES
OCONNOR, GAIL	1311800000-55110551	64.87	01/06/2020	MEIJER # 122	CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1335100000-53610000	586.16	01/07/2020	PRINTNOLOGY INC	LILY PAD LANE DAILY SHEETS
OCONNOR, GAIL	1311800000-55110551	62.69	01/10/2020	AMZN MKTP US*TW5X17TA3	CLASSROOM SUPPLIES
OCONNOR, GAIL	1311800000-55110551	17.03	01/13/2020	AMAZON.COM*FF2UX6EG3	CLASSROOM SUPPLIES
OCONNOR, GAIL	1311800000-55110551	107.76	01/13/2020	AMZN MKTP US*622BK08P3	CLASSROOM SUPPLIES
OCONNOR, GAIL	1311800000-55110551	82.87	01/14/2020	AMZN MKTP US*303XV71T3	CLASSROOM SUPPLIES
OCONNOR, GAIL	1311800000-55110551	19.83	01/14/2020	AMZN MKTP US*UZ4M55IW3	CLASSROOM SUPPLIES
OCONNOR, GAIL	1311800000-55110551	59.30	01/15/2020	STAPLS7228774572000001	CLASSROOM SUPPLIES
OCONNOR, GAIL	1311800000-55110551	44.90	01/22/2020	STAPLS7228774572000002	CLASSROOM SUPPLIES
OCONNOR, GAIL	1311800000-55110551	274.37	01/27/2020	STAPLS7229252632000001	CLASSROOM SUPPLIES
OCONNOR, GAIL	1311800000-55110551	32.36	01/31/2020	STAPLS7229252632000002	CLASSROOM SUPPLIES
OCONNOR, GAIL Total		1,377.56			
OFILI, ALEXANDER	2929611275-57920000	14.96	01/28/2020	CVS/PHARMACY #08262	SNACKS FOR STUDENTS
OFILI, ALEXANDER	2929611275-57920000	356.46	01/28/2020	PRINTNOLOGY INC	TEACHER APPRECIATION GIFT
OFILI, ALEXANDER	2929611275-57920000	17.88	01/29/2020	CVS/PHARMACY #08262	SNACKS FOR STAFF MTG
OFILI, ALEXANDER	2929611275-57920000	27.94	01/31/2020	DD/BR #304009	THANK YOUS FOR TEACHERS
OFILI, ALEXANDER Total		417.24			
PATEL, SHAILEE	1222600000-53229000	(379.49)	01/16/2020	HILTON	CONFERENCE LODGING REFUND
PATEL, SHAILEE	1222600000-53229000	(379.49)	01/16/2020	HILTON	CONFERENCE LODGING REFUND
PATEL, SHAILEE Total		(758.98)			
PETERSON, SARAH	1311800000-55110551	4.25	01/06/2020	FIVE BELOW 558	DRY ERASE MARKERS
PETERSON, SARAH Total		4.25			
POHLONSKI, EMILY	1111322730-55110000	35.00	01/07/2020	MICHIGAN SCIENCE TEACH	MSTA
POHLONSKI, EMILY	1111322730-55110000	212.75	01/16/2020	BIO RAD LABORATORIES	LAB SUPPLIES
POHLONSKI, EMILY	2929622190-57920000	788.40	01/22/2020	GRAND TRAV RESORT	CONFERENCE ROOM FOR STATES
POHLONSKI, EMILY Total		1,036.15			
REICHLEY, CARRIE	1124118000-55990000	111.02	01/13/2020	HOMEDEPOT.COM	MICROWAVE FOR STAFF
REICHLEY, CARRIE	2929618275-57920000	65.10	01/13/2020	PANERA BREAD #600667	PRINCIPALS LUNCHEON
REICHLEY, CARRIE	1111118000-55110799	31.99	01/15/2020	AMZN MKTP US*N88HN7NV3	PORTABLE LAMP LIGHT
REICHLEY, CARRIE	2929618275-57920000	11.65	01/15/2020	BENITOS PIZZA-NOVI	PIZZA LUNCHEON FOR STUDENT
REICHLEY, CARRIE	1111118000-55110702	706.32	01/15/2020	DBC*BLICK ART MATERIAL	ART SPPLIES
REICHLEY, CARRIE	1124118000-55910000	40.70	01/16/2020	SSI*SCHOOL SPECIALTY	COPY PAPER
REICHLEY, CARRIE	1111118000-55110719	45.94	01/16/2020	SSI*SCHOOL SPECIALTY	BATTERIES
REICHLEY, CARRIE	2929618219-57920000	112.40	01/17/2020	FOLLETT SCHOOL SOLUTIO	BOOKS
REICHLEY, CARRIE	1111118000-55110708	26.91	01/22/2020	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-ZEBROWSKI
REICHLEY, CARRIE	1111118000-55110708	2,360.00	01/23/2020	VERITIV-MIDWEST	COPY PAPER-GR. 6
REICHLEY, CARRIE	1111118000-55110708	1,180.00	01/23/2020	VERITIV-MIDWEST	COPY PAPER-GR. 5
REICHLEY, CARRIE	1111118000-55110719	40.00	01/24/2020	MATH LEAGUE PRESS	ONLINE MATH CONTEST REGISTRATION-M. BURRY
REICHLEY, CARRIE Total		4,732.03			
RODRIGUEZ, SANDRA	1122213000-55310000	3,651.97	01/07/2020	SCHOLASTIC, INC.	SCHOLASTIC BOOK BOUGHT NW
RODRIGUEZ, SANDRA	1111113000-54910000	54.41	01/08/2020	SHRED-IT	SHRED-IT BILL FOR 1/6/2020

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	1111113000-55110708	38.90	01/14/2020	IMSE	TEACHER BOOK FOR INTERVENTIONS PHONOLOGICAL
RODRIGUEZ, SANDRA	1111113000-55110708	178.32	01/20/2020	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES NEEDED FOR FILES AND STUDENT/TEACHER LAMINATING
RODRIGUEZ, SANDRA Total		3,923.60			
RONNING, ADAM	2929620239-57920000	125.00	01/07/2020	MICHIGAN MUSIC CONFERE	MICHIGAN MUSIC CONFERENCE REGISTRATION FOR ALL STATE HONORS PERFORMANCES
RONNING, ADAM	1111220000-55110723	46.62	01/10/2020	AMZN MKTP US*SR6ZR72E3	CLASSROOM SUPPLIES
RONNING, ADAM	2929620239-57920000	52.14	01/22/2020	GCI* WOODWIND	SMALL INSTRUMENTS
RONNING, ADAM	2929620239-57920000	274.06	01/22/2020	GCI* WOODWIND	INSTRUMENT SUPPLIES
RONNING, ADAM	2929620239-57920000	40.00	01/28/2020	J.W. PEPPER	NEW DIGITAL PRINT MUSIC FOR JAZZ BAND
RONNING, ADAM	2929620239-57920000	470.25	01/28/2020	MARSHALL MUSIC #7	BAND SUPPLIES
RONNING, ADAM Total		1,008.07			
ROSS, NICOLE	2929622129-57920000	590.00	01/08/2020	KIDS ARTISTIC REVUE IN	ADDITIONAL SOLOS FOR KAR DANCE COMPETITION
ROSS, NICOLE	2929622129-57920000	124.00	01/09/2020	KIDS ARTISTIC REVUE IN	ADDITIONAL SOLO FOR KAR DANCE COMPETITION
ROSS, NICOLE	2929622129-57920000	9.45	01/27/2020	HATTIES HALLMARK	WEISSMAN RETURN SHIPPING COST
ROSS, NICOLE	2929622129-57920000	3,500.00	01/31/2020	WESTERFIELD MANAGEMENT	HALF OF SHOWBIZ DANCE COMPETITION PAYMENT
ROSS, NICOLE Total		4,223.45			
RUDY, MICHELLE	1311800000-55110551	24.34	01/20/2020	AMZN MKTP US*ZE87U3HI3	KINETIC SAND, METAL BRASS FASTENERS
RUDY, MICHELLE	1311800000-55110551	18.95	01/21/2020	JOANN STORES #1933	KINETIC SAND, VARIOUS TYPES OF GLITTER, CLEARANCE HOLIDAY COOKIE CUTTERS
RUDY, MICHELLE	1311800000-55110551	13.00	01/22/2020	DOLLARTREE	TEACHING SUPPLIES - TABLE CLOTHS, BANDAGES, STICKERS, GLITTER GLUE, ALUMINUM FOIL, RICE, TISSUE PAPER
RUDY, MICHELLE	1311800000-55110551	84.02	01/27/2020	AMZN MKTP US*KS91M4U83	MAGNETIC BUILDERS BALL AND ROD CONSTRUCTION SET, STEM LEARNING TOY TUBULAR PIPES AND SPOUTS 64 PIECE SET
RUDY, MICHELLE Total		140.31			
RUTKOWSKI, MELANIE	1612500686-55110000	85.36	01/07/2020	AMAZON.COM*2U8MS8DX3	JAN RICHARDSON GUIDED READING, READING INTERVENTION BOOKS FOR ESL TEACHERS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1612500686-55110000	259.90	01/07/2020	AMAZON.COM*IU04Y6ST3	JAN RICHARDSON GUIDED READING, WORD STUDY AND PHONICS BOOKS FOR ESL TEACHERS
RUTKOWSKI, MELANIE	1711111000-55210000	396.61	01/08/2020	THINK SOCIAL PUBLISHIN	SEL BOOKS FOR K-12
RUTKOWSKI, MELANIE	1711112000-55210000	396.61	01/08/2020	THINK SOCIAL PUBLISHIN	SEL BOOKS FOR K-12
RUTKOWSKI, MELANIE	1711113000-55210000	396.61	01/08/2020	THINK SOCIAL PUBLISHIN	SEL BOOKS FOR K-12
RUTKOWSKI, MELANIE	1711114000-55210000	396.61	01/08/2020	THINK SOCIAL PUBLISHIN	SEL BOOKS FOR K-12
RUTKOWSKI, MELANIE	1711115000-55210000	396.61	01/08/2020	THINK SOCIAL PUBLISHIN	SEL BOOKS FOR K-12
RUTKOWSKI, MELANIE	1711118000-55210810	124.67	01/08/2020	THINK SOCIAL PUBLISHIN	SEL BOOKS FOR K-12
RUTKOWSKI, MELANIE	1711220000-55210611	124.67	01/08/2020	THINK SOCIAL PUBLISHIN	SEL BOOKS FOR K-12
RUTKOWSKI, MELANIE	1711322000-55210611	124.67	01/08/2020	THINK SOCIAL PUBLISHIN	SEL BOOKS FOR K-12
RUTKOWSKI, MELANIE	1711111000-55110611	935.00	01/09/2020	REI*GREENWOODHEINEMANN	FOUNTAS AND PINNELL BENCHMARKING SYSTEM FOR NM AND VO ESL TEACHERS
RUTKOWSKI, MELANIE	1711118000-55110611	935.00	01/09/2020	REI*GREENWOODHEINEMANN	FOUNTAS AND PINNELL BENCHMARKING SYSTEM FOR NM AND VO ESL TEACHERS
RUTKOWSKI, MELANIE	1711118000-55110611	30.91	01/14/2020	AMAZON.COM*SH9VA0F93	GUIDED READING FOR EL TEACHER AT MEADOWS
RUTKOWSKI, MELANIE	1612500686-55110000	25.99	01/14/2020	AMAZON.COM*SH9VA0F93	GUIDED READING FOR EL TEACHER AT MEADOWS
RUTKOWSKI, MELANIE	1711114000-55110611	41.97	01/14/2020	AMZN MKTP US*5X9F26RB3	AVMR SUPPLIES FOR PV
RUTKOWSKI, MELANIE	1711115000-55110611	37.97	01/14/2020	AMZN MKTP US*5X9F26RB3	AVMR SUPPLIES FOR DF
RUTKOWSKI, MELANIE	1711111000-55110611	43.96	01/14/2020	AMZN MKTP US*5X9F26RB3	AVMR SUPPLIES FOR VO
RUTKOWSKI, MELANIE	1711112000-55110611	37.97	01/14/2020	AMZN MKTP US*5X9F26RB3	AVMR SUPPLIES FOR OH
RUTKOWSKI, MELANIE	1711113000-55110611	37.97	01/14/2020	AMZN MKTP US*5X9F26RB3	AVMR SUPPLIES FOR NW
RUTKOWSKI, MELANIE	1711114000-55110611	1,226.38	01/14/2020	US MATH RECOVERY C	AVMR SUPPLIES FOR PV
RUTKOWSKI, MELANIE	1711115000-55110611	1,109.58	01/14/2020	US MATH RECOVERY C	AVMR SUPPLIES FOR DF
RUTKOWSKI, MELANIE	1711111000-55110611	1,284.78	01/14/2020	US MATH RECOVERY C	AVMR SUPPLIES FOR VO
RUTKOWSKI, MELANIE	1711112000-55110611	1,109.58	01/14/2020	US MATH RECOVERY C	AVMR SUPPLIES FOR OH
RUTKOWSKI, MELANIE	1711113000-55110611	1,109.58	01/14/2020	US MATH RECOVERY C	AVMR SUPPLIES FOR NW
RUTKOWSKI, MELANIE	1711114000-55110611	36.94	01/15/2020	AMZN MKTP US*726H894O3	AVMR SUPPLIES FOR PV
RUTKOWSKI, MELANIE	1711115000-55110611	33.42	01/15/2020	AMZN MKTP US*726H894O3	AVMR SUPPLIES FOR DF
RUTKOWSKI, MELANIE	1711111000-55110611	38.72	01/15/2020	AMZN MKTP US*726H894O3	AVMR SUPPLIES FOR VO
RUTKOWSKI, MELANIE	1711112000-55110611	33.42	01/15/2020	AMZN MKTP US*726H894O3	AVMR SUPPLIES FOR OH
RUTKOWSKI, MELANIE	1711113000-55110611	33.42	01/15/2020	AMZN MKTP US*726H894O3	AVMR SUPPLIES FOR NW
RUTKOWSKI, MELANIE	1711114000-55110611	335.61	01/15/2020	AMZN MKTP US*GL51D7793	AVMR SUPPLIES FOR PV
RUTKOWSKI, MELANIE	1711115000-55110611	303.64	01/15/2020	AMZN MKTP US*GL51D7793	AVMR SUPPLIES FOR DF
RUTKOWSKI, MELANIE	1711111000-55110611	351.60	01/15/2020	AMZN MKTP US*GL51D7793	AVMR SUPPLIES FOR VO
RUTKOWSKI, MELANIE	1711112000-55110611	303.64	01/15/2020	AMZN MKTP US*GL51D7793	AVMR SUPPLIES FOR OH
RUTKOWSKI, MELANIE	1711113000-55110611	303.64	01/15/2020	AMZN MKTP US*GL51D7793	AVMR SUPPLIES FOR NW

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1128200000-53430000	14.35	01/15/2020	USPS.COM CLICKNSHIP	POSTAGE FOR RETURNING ITEMS FOR REFUND
RUTKOWSKI, MELANIE	1721600000-55110725	199.00	01/16/2020	COMMITTEE FOR CHILDREN	SOCIAL EMOTIONAL NEEDS FOR STUDENTS AT NOVI MEADOWS
RUTKOWSKI, MELANIE	1711114000-55110611	94.55	01/16/2020	SSI*SCHOOL SPECIALTY	AVMR SUPPLIES FOR PV
RUTKOWSKI, MELANIE	1711115000-55110611	85.56	01/16/2020	SSI*SCHOOL SPECIALTY	AVMR SUPPLIES FOR DF
RUTKOWSKI, MELANIE	1711111000-55110611	99.07	01/16/2020	SSI*SCHOOL SPECIALTY	AVMR SUPPLIES FOR VO
RUTKOWSKI, MELANIE	1711112000-55110611	85.56	01/16/2020	SSI*SCHOOL SPECIALTY	AVMR SUPPLIES FOR OH
RUTKOWSKI, MELANIE	1711113000-55110611	85.56	01/16/2020	SSI*SCHOOL SPECIALTY	AVMR SUPPLIES FOR NW
RUTKOWSKI, MELANIE	1722100000-55910611	30.91	01/17/2020	AMAZON.COM*LQ7KX3WY3	NEXT STEP FORWARD IN GUIDED READING FOR ADVA RINGLE
RUTKOWSKI, MELANIE	1711114000-55110611	164.40	01/21/2020	AMAZON.COM*R837N8ED3	AVMR SUPPLIES FOR PV
RUTKOWSKI, MELANIE	1711115000-55110611	148.75	01/21/2020	AMAZON.COM*R837N8ED3	AVMR SUPPLIES FOR DF
RUTKOWSKI, MELANIE	1711111000-55110611	172.23	01/21/2020	AMAZON.COM*R837N8ED3	AVMR SUPPLIES FOR VO
RUTKOWSKI, MELANIE	1711112000-55110611	148.75	01/21/2020	AMAZON.COM*R837N8ED3	AVMR SUPPLIES FOR OH
RUTKOWSKI, MELANIE	1711113000-55110611	148.75	01/21/2020	AMAZON.COM*R837N8ED3	AVMR SUPPLIES FOR NW
RUTKOWSKI, MELANIE	1721300000-55110732	9.49	01/22/2020	AMZN MKTP US*J85EG8ZK3	NOISE BLOCKING HEADPHONES FOR STUDENT
RUTKOWSKI, MELANIE	1612500686-55110000	549.89	01/22/2020	REALLY GOOD *	MAGNETIC LETTERS FOR EL TEACHERS K-6
RUTKOWSKI, MELANIE	1711114000-55110611	416.58	01/22/2020	REALLY GOOD *	AVMR SUPPLIES FOR PV
RUTKOWSKI, MELANIE	1711115000-55110611	376.90	01/22/2020	REALLY GOOD *	AVMR SUPPLIES FOR DF
RUTKOWSKI, MELANIE	1711111000-55110611	436.43	01/22/2020	REALLY GOOD *	AVMR SUPPLIES FOR VO
RUTKOWSKI, MELANIE	1711112000-55110611	376.90	01/22/2020	REALLY GOOD *	AVMR SUPPLIES FOR OH
RUTKOWSKI, MELANIE	1711113000-53450611	376.90	01/22/2020	REALLY GOOD *	AVMR SUPPLIES FOR NW
RUTKOWSKI, MELANIE	1711114000-55110611	272.87	01/23/2020	DIDAX, INC.	AVMR SUPPLIES FOR PV
RUTKOWSKI, MELANIE	1711115000-55110611	246.87	01/23/2020	DIDAX, INC.	AVMR SUPPLIES FOR DF
RUTKOWSKI, MELANIE	1711111000-55110611	285.86	01/23/2020	DIDAX, INC.	AVMR SUPPLIES FOR VO
RUTKOWSKI, MELANIE	1711112000-55110611	246.87	01/23/2020	DIDAX, INC.	AVMR SUPPLIES FOR OH
RUTKOWSKI, MELANIE	1711113000-55110611	246.87	01/23/2020	DIDAX, INC.	AVMR SUPPLIES FOR NW
RUTKOWSKI, MELANIE	1711114000-55110611	15.12	01/23/2020	DOLLAR TREE, INC.	AVMR SUPPLIES FOR PV
RUTKOWSKI, MELANIE	1711115000-55110611	13.68	01/23/2020	DOLLAR TREE, INC.	AVMR SUPPLIES FOR DF
RUTKOWSKI, MELANIE	1711111000-55110611	15.84	01/23/2020	DOLLAR TREE, INC.	AVMR SUPPLIES FOR VO
RUTKOWSKI, MELANIE	1711112000-55110611	13.68	01/23/2020	DOLLAR TREE, INC.	AVMR SUPPLIES FOR OH
RUTKOWSKI, MELANIE	1711113000-55110611	13.68	01/23/2020	DOLLAR TREE, INC.	AVMR SUPPLIES FOR NW
RUTKOWSKI, MELANIE	1637100776-53220748	125.00	01/30/2020	RVT*SALINE AREA SCHOO	CATHOLIC CENTRAL REGISTRATION FOR BRIGITTE LAFFREY FOR CI IN THE MITTEN
RUTKOWSKI, MELANIE	1711220000-55110611	(59.99)	01/30/2020	THINK SOCIAL PUBLISHIN	RETURN OF SOCIAL THINKING AND ME BOOK
RUTKOWSKI, MELANIE	1711322000-55110611	(59.99)	01/30/2020	THINK SOCIAL PUBLISHIN	RETURN OF SOCIAL THINKING AND ME BOOK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE Total		17,839.90			
SAMMUT, CHRISTINA	1311800000-55110551	10.00	01/03/2020	DOLLARTREE	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	126.68	01/08/2020	OTC BRANDS INC	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		136.68			
SCHOPIERAY, KRISTEN	1128300200-53220000	1,200.00	01/20/2020	OAKLAND SCHOOLS-RC INT	ASPIRING PRINCIPALS' LEADERSHIP ACADEMY
SCHOPIERAY, KRISTEN	1128300000-57910000	49.00	01/20/2020	SIGNS BY TOMORROW	ESB FRONT DOOR SIGN
SCHOPIERAY, KRISTEN	1128300000-55910000	46.46	01/20/2020	STAPLS7229081504000001	OFFICE SUPPLIES
SCHOPIERAY, KRISTEN	1128300000-55910000	11.99	01/24/2020	AMAZON.COM*173UX0A53	OFFICE SUPPLIES
SCHOPIERAY, KRISTEN	1128300000-55910000	33.41	01/24/2020	STAPLS7229214774000001	OFFICE SUPPLIES
SCHOPIERAY, KRISTEN Total		1,340.86			
SCHULZ, STEPHANIE	1311800000-55110551	93.43	01/16/2020	OTC BRANDS INC	VALENTINE'S DAY PARTY SUPPLIES
SCHULZ, STEPHANIE Total		93.43			
SCHURIG, CLAIRE	1111322724-55110000	13.24	01/08/2020	J.W. PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE	1111322724-55110000	20.50	01/09/2020	J.W. PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE	1111322724-55110000	36.00	01/14/2020	J.W. PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE	1111322724-55110000	21.94	01/30/2020	J.W. PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE Total		91.68			
SHAFER, RACHELLE	1111112000-55110708	67.57	01/07/2020	AMZN MKTP US*SA0CU7AV3	MACARTHUR'S CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	34.99	01/09/2020	AMAZON.COM*VR0HN8D83	EGLI'S CLASSROOM BUDGET
SHAFER, RACHELLE	2929612701-57920000	66.75	01/09/2020	AMZN MKTP US*BH5MG66T3	COFFEE BEANS
SHAFER, RACHELLE	1111112000-55110708	23.79	01/09/2020	AMZN MKTP US*BH5MG66T3	CHRISTEN'S CLASSROOM BUDGET
SHAFER, RACHELLE	2929612271-57920000	25.00	01/10/2020	AHA	K. BLESSED FATHER PASSED AWAY
SHAFER, RACHELLE	2929612701-57920000	66.74	01/10/2020	AMZN MKTP US*ON7EB1SI3	COFFEE BEANS
SHAFER, RACHELLE	1111112000-55110708	23.98	01/14/2020	AMZN MKTP US*7A7NX7FR3	A. LEE CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-57910747	1,242.62	01/15/2020	DECKER EQUIPMENT	COAT HOOKS OUTSIDE THE CLASSROOMS
SHAFER, RACHELLE	1111112000-53220000	100.00	01/15/2020	MICHIGAN MUSIC CONFERE	J. BON MUSIC TEACHER CONFERENCE
SHAFER, RACHELLE	1124112000-55910000	9.12	01/16/2020	AMZN MKTP US*VX85B68W3	OFFICE SUPPLIES
SHAFER, RACHELLE	2929612701-57920000	17.94	01/16/2020	AMZN MKTP US*VX85B68W3	LEADER IN ME-LEADERSHIP DAY
SHAFER, RACHELLE	1111112000-55110708	8.05	01/16/2020	J.W. PEPPER	MUSIC TEACHER CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	48.99	01/16/2020	J.W. PEPPER	MUSIC TEACHER CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	72.60	01/16/2020	SSI*SCHOOL SPECIALTY	NOTEBOOK PAPER FOR THE CLASSROOMS
SHAFER, RACHELLE	1111112000-55110708	82.58	01/16/2020	STAPLS7228932106000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	2929612701-57920000	46.98	01/16/2020	WWW COSTCO COM	MINI BARS FOR LEADERSHIP DAY
SHAFER, RACHELLE	2929612701-57920000	9.87	01/17/2020	AMAZON.COM*VK4RG1IY3	BOTTLE WATER FOR LEADERSHIP DAY
SHAFER, RACHELLE	1111112000-55110708	88.98	01/17/2020	STAPLS7228973867000001	CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	1124112000-55910000	90.52	01/17/2020	STAPLS7228973867000001	OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	25.99	01/20/2020	AMAZON.COM*JL22S8HL3	K. DEINEK CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	148.74	01/20/2020	AMZN MKTP US*TP5989W53	2ND GRADE TEACHERS. CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	35.74	01/20/2020	J.W. PEPPER	MUSIC TEACHER CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	18.95	01/23/2020	AMZN MKTP US*EP9EP5ZU3	J. BON CLASSROOM BUDGET
SHAFER, RACHELLE	2929612275-57920000	198.90	01/23/2020	IMAGESTUFF.COM	MARCH READING MONTH
SHAFER, RACHELLE	1111112000-55110708	36.26	01/24/2020	AMAZON.COM*061H04FR3	M. ISRAEL CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	366.77	01/27/2020	GIA PUBLICATIONS INC	J. BON CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	29.98	01/28/2020	AMAZON.COM*HM3YS3T03	J. CHRISTEN CLASSROOM BUDGET
SHAFER, RACHELLE	1122212000-55990000	215.40	01/30/2020	AMAZON.COM*G497T6Y83	CLASSROOMS / SPRAY DISINFECTANT
SHAFER, RACHELLE	2929612275-57920000	178.15	01/31/2020	DOLLAR TREE, INC.	MARCH READING MONTH
SHAFER, RACHELLE	1111112000-55110702	200.98	01/31/2020	MOLLY HAWKINS HOUSE IN	ART TEACHER'S CLASSROOM BUDGET
SHAFER, RACHELLE Total		3,582.93			
SHIELDS, SEBRINA	1212226194-57910695	63.00	01/17/2020	DOLLARTREE	SUPPLIES FOR BASKETS VIA NEF GRANT
SHIELDS, SEBRINA	1212226194-57910695	8.00	01/27/2020	DOLLAR TREE	SUPPLIES FOR BASKETS VIA NEF GRANT
SHIELDS, SEBRINA	1212226194-57910695	32.00	01/27/2020	DOLLAR TREE	SUPPLIES FOR BASKETS VIA NEF GRANT
SHIELDS, SEBRINA	1212226194-54910000	51.00	01/29/2020	GROUPON INC	COMMUNITY-BASED INSTRUCTION AT MARVIN'S MARVELOUS MECHANICAL MUSEUM
SHIELDS, SEBRINA Total		154.00			
SHPAKOFF, KATHLEEN	1335100000-55110553	297.85	01/20/2020	LAKESHORE LEARNING MAT	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	66.52	01/31/2020	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		364.37			
SOUTHWORTH, ANGELA	2929620256-57920000	20.45	01/10/2020	MEIJER # 172	NOVI POWER FOCUS SESSION TREAT
SOUTHWORTH, ANGELA	1111220706-55910000	9.99	01/17/2020	APPLE.COM/BILL	PASSING TIME MUSIC
SOUTHWORTH, ANGELA Total		30.44			
SOVEL, SHEILA	1100000000-41922000	7.41	01/06/2020	AMAZON.COM*IN9MA5CP3	STEM TEACHING TOYS
SOVEL, SHEILA	1100000000-41922000	(17.59)	01/09/2020	AMAZON.COM	RETURN OF BROKEN TOY
SOVEL, SHEILA	1311800000-55110551	8.46	01/13/2020	AMAZON.COM*956DS92P3	BOOK FOR TEACHING
SOVEL, SHEILA Total		(1.72)			
SOWDERS, ERICA	1111220000-55110701	44.70	01/15/2020	THE HOME DEPOT #2737	STEM MATERIALS FOR A STEM PROJECT
SOWDERS, ERICA Total		44.70			
STORM, KERI	1311800000-55990551	78.89	01/10/2020	AMZN MKTP US*960GP46R3	CLASSROOM TOYS
STORM, KERI	1311800000-55110551	3.81	01/10/2020	MEIJER # 034	CRAFT SUPPLIES
STORM, KERI	1311800000-55110551	10.60	01/30/2020	HOMEGOODS #0207	CRAFT SUPPLIES
STORM, KERI Total		93.30			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
THEOPHELIS, ANASTASIA	1222600000-55910000	9.99	01/16/2020	STAPLS7228908572000001	STAMP SP ED OFFICE USE
THEOPHELIS, ANASTASIA	1222600000-55910000	22.47	01/16/2020	STAPLS7228908572000002	SP ED OFFICE SUPPLIES
THEOPHELIS, ANASTASIA	1221300120-53220000	15.00	01/17/2020	OAKLAND SCHOOLS-RC INT	CPI TRAINING FOR PARAPROFESSIONAL - SHANNON UTLEY
THEOPHELIS, ANASTASIA	1221652000-53220000	9.00	01/20/2020	OAKLAND SCHOOLS-RC INT	ECEC SOCIAL WORKER COMMUNITY OF PRACTICE PD AT OS
THEOPHELIS, ANASTASIA	1221600000-55110021	176.00	01/20/2020	WPS	SOCIAL WORKER PROTOCOLS
THEOPHELIS, ANASTASIA	1222600000-53430000	13.44	01/24/2020	THE UPS STORE #4022	POSTAGE TO SEND AT MATERIALS PER MILLIE MASON
THEOPHELIS, ANASTASIA	1221400000-53450000	743.32	01/29/2020	AWL*PEARSON EDUCATION	Q-INTERACTIVE - ADDED ANOTHER SCHOOL PSYCHOLOGIST AS A USER (ADDED AN ADDITIONAL LICENSE) - FOR WISC AND OTHER EVALUATION MATERIALS
THEOPHELIS, ANASTASIA Total		989.22			
TIMMER, SANDRA	1522100331-53220000	510.00	01/10/2020	COABC	JESSICA ABDALLAH'S CONFERENCE FEE FOR BALTIMORE COABE APRIL 2020 CONFERENCE
TIMMER, SANDRA	1522100331-53220000	510.00	01/10/2020	COABC	THOMAS RASOR'S CONFERENCE FEE FOR BALTIMORE COABE APRIL 2020 CONFERENCE
TIMMER, SANDRA	1522100331-53220000	289.80	01/13/2020	DELTA	JESSICA ABDALLAH'S FLIGHT FOR BALTIMORE COABE APRIL 2020 CONFERENCE
TIMMER, SANDRA	1521600331-53220000	289.80	01/13/2020	DELTA	THOMAS RASOR'S FLIGHT FOR BALTIMORE COABE APRIL 2020 CONFERENCE
TIMMER, SANDRA Total		1,599.60			
TURNER, NANCY	1126160000-53450000	100.00	01/02/2020	ARC LAKESIDE BLUEPRINT	MTCE SKYSITE FEE
TURNER, NANCY	1126160000-55710000	310.53	01/02/2020	CORRIGAN OIL #2 - BRI	MTCE ETHANOL 160 GAL
TURNER, NANCY	1126122000-55991000	395.00	01/02/2020	NICHOLS	HS TISSUE DISPENSER
TURNER, NANCY	1126122000-55990000	157.27	01/06/2020	LEONARDS SYSRUPS	HS POOL CO2
TURNER, NANCY	1126105000-54110000	31.00	01/06/2020	PREMIER PEST MANAG	NATC PEST MGT
TURNER, NANCY	1126115000-54110000	28.00	01/06/2020	PREMIER PEST MANAG	DF PEST MGT
TURNER, NANCY	1126152000-54110000	37.00	01/06/2020	PREMIER PEST MANAG	ECEC PEST MGT
TURNER, NANCY	1126101000-54110000	43.00	01/06/2020	PREMIER PEST MANAG	ESB PEST MGT
TURNER, NANCY	1126122000-54110000	108.00	01/06/2020	PREMIER PEST MANAG	HS PEST MGT
TURNER, NANCY	1126103000-54110000	28.00	01/06/2020	PREMIER PEST MANAG	ITC PEST MGT
TURNER, NANCY	1126120000-54110000	37.00	01/06/2020	PREMIER PEST MANAG	MS PEST MGT
TURNER, NANCY	1126118000-54110000	56.00	01/06/2020	PREMIER PEST MANAG	NM PEST MGT
TURNER, NANCY	1126113000-54110000	103.00	01/06/2020	PREMIER PEST MANAG	NW PEST MGT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/20-1/31/20

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126112000-54110000	28.00	01/06/2020	PREMIER PEST MANAG	OH PEST MGT
TURNER, NANCY	1126114000-54110000	28.00	01/06/2020	PREMIER PEST MANAG	PV PEST MGT
TURNER, NANCY	1126111000-54110000	35.00	01/06/2020	PREMIER PEST MANAG	VO PEST MGT
TURNER, NANCY	1126160000-53840000	652.46	01/07/2020	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL WASTE REMOVAL
TURNER, NANCY	1126120000-54110000	408.00	01/07/2020	INT*IN *SERVICEPRO PLU	MS DRAIN CLEANING - WOMENS RESTROOM 400 WING
TURNER, NANCY	1126122000-54110000	220.00	01/07/2020	INT*IN *SERVICEPRO PLU	HS DRAIN CLEANING - STORAGE RM NEAR DOOR 45
TURNER, NANCY	1126122000-54110000	2,863.50	01/07/2020	INT*IN *SERVICEPRO PLU	HS VACTOR TRUCK NORTH/SOUTH SEWAGE EJECTION
TURNER, NANCY	1126160000-55710000	854.34	01/07/2020	SUBURBAN PROPANE	BOSCO - PROPANE NOVEMBER 2019
TURNER, NANCY	1126122000-54120000	949.18	01/08/2020	ALTA CONSTRUCTION EQUI	HS PALLET JACK REPAIR
TURNER, NANCY	1126122000-54110000	816.55	01/08/2020	HOH WATER TECHNOLOGY	HS HYPOCHLORITE SOLUTIONS
TURNER, NANCY	1126118000-54110000	420.65	01/08/2020	HOH WATER TECHNOLOGY	NM 5 HYPOCHLORITE SOLUTIONS
TURNER, NANCY	1126118000-54110000	618.60	01/08/2020	HOH WATER TECHNOLOGY	NM 6 HYPOCHLORITE SOLUTIONS
TURNER, NANCY	1126115000-54110000	420.65	01/08/2020	HOH WATER TECHNOLOGY	DF HYPOCHLORITE SOLUTIONS
TURNER, NANCY	1126118000-54110000	305.00	01/08/2020	IDN HARDWARE SALES-INC	NM5 DOOR CLOSER CAFETERIA
TURNER, NANCY	4126122951-54110000	447.50	01/08/2020	SONITROL GREAT LAKES M	HS FIRE ALARM PANEL INSTALLATION SINKING FUND PG 31
TURNER, NANCY	4126103951-54110000	447.50	01/08/2020	SONITROL GREAT LAKES M	ITC FIRE ALARM PANEL INSTALLATION SINKING FUND PG 31
TURNER, NANCY	4126122951-54110000	(1.50)	01/10/2020	SONITROL GREAT LAKES M	HS FIRE ALARM PANEL INSTALLATION SINKING FUND PG 31- VENDOR REFUND FOR OVER PAYMENT
TURNER, NANCY	4126103951-54110000	(1.50)	01/10/2020	SONITROL GREAT LAKES M	ITC FIRE ALARM PANEL INSTALLATION SINKING FUND PG 31- VENDOR REFUND FOR OVER PAYMENT
TURNER, NANCY	1126122000-54120000	3,277.50	01/10/2020	URBAN'S PARTITION & RE	HS REPAIR TO GYM CURTAIN WALL
TURNER, NANCY	1126160000-55710000	231.92	01/13/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 115.8 GAL
TURNER, NANCY	4126152951-54110000	770.00	01/14/2020	COMMERICAL GLASS, LLC	ECEC WINDOW INSTALLATION RM 5 SINKING FUND PG 34
TURNER, NANCY	1126120000-54120000	150.00	01/14/2020	FIRE SYSTEMS OF MICHIG	MS KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126114000-54120000	115.00	01/14/2020	FIRE SYSTEMS OF MICHIG	PV KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126115000-54120000	115.00	01/14/2020	FIRE SYSTEMS OF MICHIG	DF KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126152000-54120000	115.00	01/14/2020	FIRE SYSTEMS OF MICHIG	ECEC KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126118000-54120000	230.00	01/14/2020	FIRE SYSTEMS OF MICHIG	NM5 KITCHEN SUPPRESSION INSPECTION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1126113000-54120000	115.00	01/14/2020	FIRE SYSTEMS OF MICHIG	NW KITCHEN SUPPRESSION INSPECTION
TURNER, NANCY	1126101000-54120000	245.00	01/14/2020	NATIONAL TIME	ESB BATTERY REPLACEMENT FOR ALARM SYSTEM
TURNER, NANCY	1126103000-54110000	190.29	01/15/2020	ARCH ENVIRONMENTAL GRO	ITC RADON TESTING
TURNER, NANCY	1126152000-54110000	190.29	01/15/2020	ARCH ENVIRONMENTAL GRO	ECEC RADON TESTING
TURNER, NANCY	1126122000-54110000	339.96	01/15/2020	ARCH ENVIRONMENTAL GRO	HS RADON TESTING
TURNER, NANCY	1126120000-54110000	265.13	01/15/2020	ARCH ENVIRONMENTAL GRO	MS RADON TESTING
TURNER, NANCY	1126118000-54110000	377.38	01/15/2020	ARCH ENVIRONMENTAL GRO	NM RADON TESTING
TURNER, NANCY	1126114000-54110000	190.29	01/15/2020	ARCH ENVIRONMENTAL GRO	PV RADON TESTING
TURNER, NANCY	1126111000-54110000	190.29	01/15/2020	ARCH ENVIRONMENTAL GRO	VO RADON TESTING
TURNER, NANCY	1126115000-54110000	190.29	01/15/2020	ARCH ENVIRONMENTAL GRO	DF RADON TESTING
TURNER, NANCY	1126113000-54110000	190.29	01/15/2020	ARCH ENVIRONMENTAL GRO	NW RADON TESTING
TURNER, NANCY	1126100000-54910829	1,373.12	01/15/2020	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER CONSULTING
TURNER, NANCY	4126118951-54110000	2,200.00	01/15/2020	INT*IN *ASPEN DOOR SUP	NM5 EXTERIOR DOOR #35 REPLACEMENT SINKING FUND PG 23
TURNER, NANCY	2345200000-56310000	2,520.04	01/15/2020	PENCHURA	VO PLAYGROUND CHAINS/BEAM
TURNER, NANCY	2345200000-56310000	(748.65)	01/15/2020	PENCHURA	RETURNED DECK
TURNER, NANCY	2345200000-56310000	(1,011.50)	01/15/2020	PENCHURA	RETURNED BEAM
TURNER, NANCY	1126600000-54910000	4,161.00	01/15/2020	SONITROL GREAT LAKES M	DISTRICT BUILDING SECURITY
TURNER, NANCY	1126118000-54120000	566.00	01/15/2020	URBAN'S PARTITION & RE	NM5 REPAIR MOVEABLE WALL RM 521/517
TURNER, NANCY	4126122951-54110000	2,925.00	01/16/2020	INT*IN *ASPEN DOOR SUP	HS - SW STAIRWELL EXIT DOOR BY RM 118 SINKING FUND PAG 24
TURNER, NANCY	1126170000-54120000	217.00	01/16/2020	OSCAR W LARSON COMPA	TRANSPORTATION - DIESEL PUMP REPAIR
TURNER, NANCY	1126160000-55710000	341.88	01/20/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL - 176.20 GROSS
TURNER, NANCY	1126160000-55730000	45.69	01/20/2020	NAPA AUTO M-2	MTCE - TRUCK 2 TAIL LAMP REPAIR
TURNER, NANCY	1126122000-54110000	377.65	01/21/2020	INT*IN *AQUATIC SOURCE	HS POOL DECK REPAIR
TURNER, NANCY	1126122000-54110000	422.00	01/21/2020	INT*IN *SECURE DOORS L	HS FIRE SHUTTER ATRIUM DOOR REPAIR
TURNER, NANCY	1126170000-54110000	1,176.03	01/24/2020	ARCH ENVIRONMENTAL GRO	TRANSPR - TANK TESTING
TURNER, NANCY	4126118951-54110000	330.00	01/24/2020	IDN HARDWARE SALES-INC	NM5 - CAFETERIA DOOR INSTALLATION SINKING FUND PG 24 - WO 24019
TURNER, NANCY	1126160000-55710000	853.68	01/24/2020	SUBURBAN PROPANE	BOSCO PROPANE
TURNER, NANCY	1126160000-55710000	556.89	01/27/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 300 GROSS
TURNER, NANCY	1126122000-55990000	51.18	01/29/2020	IN *AQUATIC SOURCE, LL	HS POOL DPD POWDER
TURNER, NANCY	1126120000-54110000	2,233.00	01/29/2020	IN *SECURE DOORS LLC	MS REPAIRED GIRLS LOCKER ROOM GATE - SINKING FUND PG 34

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	4126122951-54110000	597.00	01/29/2020	IN *SERVICEPRO PLUMBIN	HS MEN'S LOCKER ROOM - URNIAL REPLACEMENT - SINKING FUND PAGE 45
TURNER, NANCY	1126120000-54110000	555.00	01/29/2020	IN *SERVICEPRO PLUMBIN	MS STAFF RESTROOM DRAIN CLEANING
TURNER, NANCY	1126160000-55710000	417.70	01/30/2020	CORRIGAN OIL #2 - BRI	MTCE - ETHANOL 224.50 GROSS
TURNER, NANCY	1127170000-55990000	157.43	01/30/2020	QUALITY FIRST AID & SA	TRANSPR FIRST AID SUPPLIES
TURNER, NANCY	1126113000-54120000	977.44	01/31/2020	CTEC	NW ADDITIONAL SPEAKER OUTSIDE - PA SYSTEM
TURNER, NANCY	1126112000-54120000	195.00	01/31/2020	NATIONAL TIME	OH FIRE PANEL - REWIRED COMMUNICATOR
TURNER, NANCY Total		39,923.94			
VALENTINE, CYNTHIA	1127170000-55910000	21.19	01/08/2020	AMZN MKTP US*ER5N26E93	ERGONOMIC MOUSE
VALENTINE, CYNTHIA	1127170000-55910000	13.44	01/17/2020	AMZN MKTP US*DY2598NY3	RFID SLEEVES FOR ZONAR CARDS
VALENTINE, CYNTHIA	1127170000-55790000	135.60	01/17/2020	AMZN MKTP US*TL8DD2IF3	FLASHLIGHTS FOR BUSES
VALENTINE, CYNTHIA	1127170000-55790000	86.90	01/20/2020	AMAZON.COM*617WN18C3	TISSUES, LYSOL WIPES FOR BUSES
VALENTINE, CYNTHIA	1127170000-55790000	93.02	01/20/2020	AMAZON.COM*QT8KB8AB3	PAPER TOWELS, ETC
VALENTINE, CYNTHIA	1127170000-55790000	119.22	01/20/2020	AMZN MKTP US*PP5G19H73	GLOVES FOR BUSES
VALENTINE, CYNTHIA	1127170000-55790000	127.10	01/21/2020	AMZN MKTP US*NP0XH6293	SUPPLIES FOR BUSES
VALENTINE, CYNTHIA	1127170000-55910000	10.90	01/21/2020	FREEART INC	OFFICE SUPPLIES
VALENTINE, CYNTHIA Total		607.37			
VANEIZENGA, JAMES	1111322725-55110000	86.39	01/16/2020	MANHATTAN BEACH MUSIC	REPLACEMENT SCORES FOR REST
VANEIZENGA, JAMES	1111322725-55110000	59.51	01/22/2020	LUCK'S MUSIC LIBRARY	MUSIC FOR SOLO AND ENSEMBLE
VANEIZENGA, JAMES Total		145.90			
VUICHARD, TATIANA	1331100000-55990000	42.38	01/08/2020	AMZN MKTP US*RE44S6N53	DRUMSTICKS FOR ADULT ENRICHMENT DRUMMING CLASS
VUICHARD, TATIANA	1331100000-55990000	84.80	01/08/2020	FIVE BELOW 558	EXERCISE BALLS FOR ADULT ENRICHMENT DRUMMING CLASS
VUICHARD, TATIANA	1331100000-55990000	113.10	01/10/2020	AMZN MKTP US*8Y1IP82C3	TUBS FOR ADULT ENRICHMENT DRUMMING CLASS
VUICHARD, TATIANA	1331100000-55990000	23.42	01/13/2020	AMZN MKTP US*RV70V64L3	BALL PUMP FOR ADULT ENRICHMENT DRUMMING CLASS
VUICHARD, TATIANA	1331100000-55990000	40.97	01/17/2020	CROWN AWARDS INC	TROPHIES FOR YOUTH ENRICHMENT CHESS CLASS
VUICHARD, TATIANA	2331100000-53840000	40.00	01/20/2020	SAFEGWAY SHREDDING	ECEC OFFICE SHREDDING SERVICE
VUICHARD, TATIANA	1311800000-55110551	194.75	01/29/2020	STAPLS7229338595000001	PRESCHOOL TEACHER MATERIAL SUPPLIES
VUICHARD, TATIANA Total		539.42			
WARECK, MICHELE	4445622000-56420000	329.99	01/03/2020	BEST BUY MHT 00004176	REFRIGERATOR FOR SCIENCE DEPARTMENT
WARECK, MICHELE	1111322000-55110799	92.42	01/03/2020	STAPLES 00109520	MISCELLANEOUS SUPPLIES INSTRUCTION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	2929622186-57920000	6,422.00	01/07/2020	MASSP	STUDENT COUNCIL LEADERSHIP CONFERENCE FEES
WARECK, MICHELE	1111322000-55110708	622.60	01/08/2020	THE HOME DEPOT 2737	REFRIGERATOR FOR SPECIAL SERVICE CLASSROOM
WARECK, MICHELE	1111322000-57410000	12.99	01/13/2020	AMAZON PRIME*YC2RR0I43	MONTHLY AMAZON - PRIME MEMBERSHIP
WARECK, MICHELE	1111322000-54910000	104.47	01/13/2020	WASTE MGMT WM EZPAY	RECYCLING CHARGES
WARECK, MICHELE	1111322000-55110799	37.98	01/15/2020	OFFICEMAX/DEPOT 6614	MISCELLANEOUS INSTRUCTION SUPPLIES
WARECK, MICHELE	1111322000-55110716	45.13	01/16/2020	QUINCY LAB INC	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110726	2,360.00	01/16/2020	VERITIV-EAST	COPY MACHINE PAPER FOR NOVI HIGH SCHOOL
WARECK, MICHELE	1111322000-55110799	17.26	01/16/2020	WM SUPERCENTER #2700	MISCELLANEOUS INSTRUCTION SUPPLIES
WARECK, MICHELE	2929622186-57920000	525.00	01/20/2020	ALLIANCE FOR THE GREAT	STUDENT COUNCIL - KLA A CHARITY OF THE YEAR DONATION
WARECK, MICHELE	1111322000-55110731	233.94	01/20/2020	STAPLS7229033389000001	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	592.08	01/20/2020	VEX ROBOTICS INC	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110707	49.78	01/21/2020	WAL-MART #2700	COMPUTER INSTRUCTION CLASSROOM SUPPLIES
WARECK, MICHELE	2929622123-57920000	25.98	01/23/2020	AMAZON.COM*WA4BC01O3	SPECIAL NEEDS CLASSROOM SUPPLIES
WARECK, MICHELE	2929622186-57920000	(169.00)	01/24/2020	MASSP	STUDENT COUNCIL - LEADERSHIP CONFERENCE REFUND, ONE STUDENT UNABLE TO ATTEND
WARECK, MICHELE	1111322000-55110731	41.39	01/28/2020	AMZN MKTP US*JW5R76F43	SOCIAL STUDIES CLASSROOM MATERIALS
WARECK, MICHELE	1111322000-55110723	44.28	01/28/2020	MARSHALL MUSIC #7	BAND CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	94.68	01/28/2020	VERNIER SOFTWARE & TEC	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-54910000	177.28	01/28/2020	WASTE MGMT WM EZPAY	RECYCLING FEES
WARECK, MICHELE	2929622125-57920000	2,500.00	01/29/2020	LANDMARK TRAVEL	DECA AIRLINE TICKETS FOR NATIONAL CONFERENCE
WARECK, MICHELE	2929622137-57920000	240.00	01/29/2020	NCS*PEARSON CERT	MOS - SPECIAL TESTING CERTIFICATION
WARECK, MICHELE	1111322000-54910708	60.00	01/29/2020	SAFEWAY SHREDDING	NOVI HIGH SCHOOL SHREDDING SERVICE PAYMENT
WARECK, MICHELE	2929622129-57920000	47.50	01/29/2020	TEAM SPORTS	DANCE SPIRIT WEAR
WARECK, MICHELE	1111322000-55110708	375.76	01/31/2020	RICOH USA, INC	STAPLE CARTRIDGE'S FOR NOVI HIGH SCHOOL COPY MACHINES
WARECK, MICHELE Total		14,883.51			
WATSON, MICHAELA	2929641355-57920000	11.14	01/22/2020	HOBBY LOBBY #417	CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WATSON, MICHAELA	2929641355-57920000	2.00	01/29/2020	KROGER #632	CLASSROOM SUPPLIES
WATSON, MICHAELA	2929641355-57920000	172.42	01/31/2020	OTC BRANDS INC	CLASSROOM SUPPLIES
WATSON, MICHAELA Total		185.56			
WEBBER, RONALD	1722100000-57910611	25.97	01/08/2020	ARDIANA'S RESTAURANT	TO BE REIMBURSED
WEBBER, RONALD	1722100000-57910611	37.43	01/13/2020	TARGET 00014654	YOUTH DIALOGUES FOOD FOR WORKING MEETING (MASA 2020 CONFERENCE PREP)
WEBBER, RONALD	1722100000-53220611	10.00	01/14/2020	PORT ATWATER PARKING	PARKING FOR 2020 MASa CONFERENCE PREPARATIONS - DR. RJ WEBBER
WEBBER, RONALD	1711322000-53450611	(5.75)	01/17/2020	CRICUT	TAX REIMBURSEMENT - REFUND FROM CRICUT
WEBBER, RONALD	1722100000-53220611	11.55	01/24/2020	MARRIOTT	2020 MASa CONFERENCE - FOOD ITEMS - DR. RJ WEBBER
WEBBER, RONALD	1722100000-53220611	25.00	01/27/2020	60154 - RENAISSANCE CT	2020 MASa CONFERENCE PARKING - DR. RJ WEBBER
WEBBER, RONALD	1722100000-53450000	119.88	01/31/2020	DROPBOX*T79JHFZZ1LZM	DROPBOX ANNUAL SUBSCRIPTION - DR. RJ WEBBER
WEBBER, RONALD Total		224.08			
WESNER, KIMBERLY	1122220000-55310000	13.99	01/07/2020	AMAZON.COM*619RY0MU3	PRE-ORDERED BOOK FOR THE LIBRARY MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	25.03	01/08/2020	AMAZON.COM*FA3X748G3	SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	8.99	01/22/2020	AMZN MKTP US*PY5YR53U3	NEW STAMP FOR BOOK CHECK OUT IN MEDIA CENTER
WESNER, KIMBERLY Total		48.01			
WILLIAMS, LAKEISA	1124111000-55990000	247.98	01/08/2020	DEMCO INC	OFFICE SUPPLIES
WILLIAMS, LAKEISA	4445611000-56420957	50.82	01/09/2020	AMZN MKTP US*EF9W31TW3	MUSIC DEPARTMENT
WILLIAMS, LAKEISA	1124111000-55910000	34.14	01/13/2020	AMZN MKTP US*2I75J9BC3	OFFICE SUPPLIES (SPONGES)
WILLIAMS, LAKEISA	1122211000-55310000	15.49	01/13/2020	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER
WILLIAMS, LAKEISA	1111111000-55110729	175.00	01/16/2020	BRAINPOP	TEACHER READING SOFTWARE
WILLIAMS, LAKEISA	1111111000-55110799	99.86	01/16/2020	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	29.85	01/16/2020	SSI*SCHOOL SPECIALTY	TEACHER OFFICE SUPPLES
WILLIAMS, LAKEISA	1124111000-55910000	46.44	01/20/2020	AMZN MKTP US*MK0AN14M3	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	138.36	01/20/2020	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER
WILLIAMS, LAKEISA	1124111000-55910000	1,170.00	01/20/2020	PAPER EXPRESS INC	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	1.78	01/20/2020	STAPLS7229048381000001	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55910000	105.95	01/20/2020	STAPLS7229048381000002	OFFICE SUPPLES
WILLIAMS, LAKEISA	1124111000-55910000	198.18	01/21/2020	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
WILLIAMS, LAKEISA	1124111000-55990000	25.99	01/29/2020	AMZN MKTP US*LG32L8QT3	BIRTHDAY BEAR FOR SCHOOL
WILLIAMS, LAKEISA Total		2,339.84			
WILSON, KAREN	1311800000-55110551	24.37	01/06/2020	AMZN MKTP US*IM9RL7HZ3	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	7.41	01/09/2020	AMZN MKTP US*MJ6TU9TH3	CLASSROOM MATERIALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	1311800000-55110551	7.41	01/13/2020	AMZN MKTP US*R266W49R3	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	14.82	01/15/2020	AMZN MKTP US*6617N2Z83	CLASSROOM MATERIALS
WILSON, KAREN Total		54.01			
Grand Total		235,156.61			