

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/18-3/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1127100000-53330000	25.00	03/27/2018	SPEEDWAY 02202 10	GAS CARD FOR MCKINNEY-VENTO STUDENT
ABRAHAM, JACQUELINE	1128300000-57910000	50.00	03/27/2018	WALGREENS #4454	GIFT CERTIFICATE FOR SUPPORT PERSON OF THE YEAR
ABRAHAM, JACQUELINE Total		75.00			
ABRAHAM, MARY	1111220000-55110707	67.71	03/02/2018	B&H PHOTO 800-606-696	MICROPHONES/CHARGERS (COMPUTER CLASSES)
ABRAHAM, MARY	6100020000-24316770	101.44	03/02/2018	GUIDOS PIZZA - NOVI	LUNCH FOR STUDENTS GIVING 6TH GRADERS TOURS OF MS
ABRAHAM, MARY	1124120000-55910000	87.79	03/02/2018	STAPLS0163784478000001	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	163.97	03/02/2018	STAPLS7193171383000001	OFFICE SUPPLIES (KLEENEX, STAPLERS, ICE BAGS)
ABRAHAM, MARY	1111220730-55110000	80.78	03/05/2018	SSI*SCHOOL SPECIALTY	SCIENCE CLASS SUPPLIES (S. KNIAZ)
ABRAHAM, MARY	1124120000-53840000	60.73	03/06/2018	WASTE MGMT WM EZPAY	SCHOOL SHREDDING
ABRAHAM, MARY	1124120000-55910000	31.60	03/12/2018	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR AWARDS CEREMONIES
ABRAHAM, MARY	6100020000-24316275	44.95	03/14/2018	AMAZON MKTPLACE PMTS	BRACELETS FOR SELLING FOR INTERACT CLUB
ABRAHAM, MARY	6100020000-24316770	195.40	03/14/2018	GUIDOS PIZZA - NOVI	LUNCH FOR STUDENTS DOING I.C.I.L.S. TESTING
ABRAHAM, MARY	1124120000-53840000	40.00	03/15/2018	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	1,992.00	03/16/2018	VERITIV	COPY PAPER
ABRAHAM, MARY	1124120000-55910000	44.00	03/19/2018	STAPLS7193171383000002	DATE STAMP FOR OFFICE
ABRAHAM, MARY	1124120000-55990000	327.60	03/22/2018	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR AWARDS CEREMONY
ABRAHAM, MARY	1124120000-55910000	118.16	03/22/2018	STAPLS7194379853000001	BED LINERS, BAND-AIDS, WITE OUT, TAPE
ABRAHAM, MARY Total		3,356.13			
AMMONS, KATHERINE	1111220000-55110717	127.51	03/01/2018	MEIJER INC #122 Q01	FOODS CLASS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	22.82	03/16/2018	PICNIC BASKET MARK	FOODS CLASS
AMMONS, KATHERINE	1111220000-55110717	144.31	03/19/2018	MEIJER INC #122 Q01	FOODS CLASS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	4.83	03/26/2018	KROGER #670	FOODS CLASS - BANANAS
AMMONS, KATHERINE	1111220000-55110717	18.23	03/29/2018	MEIJER INC #122 Q01	FOODS CLASS
AMMONS, KATHERINE Total		317.70			
ASCHER, DAVID	1111113000-55110708	107.24	03/06/2018	AMAZON.COM	BOOK STUDY RESOURCES
ASCHER, DAVID	1111113000-55110708	138.40	03/19/2018	AMAZON.COM	BOOK STUDY RESOURCES
ASCHER, DAVID Total		245.64			
BAKER, ROBERT	6100022000-24316186	17.34	03/19/2018	CVS/PHARMACY #08161	STUDENT COUNCIL CARNIVAL SUPPLIES

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BAKER, ROBERT	6100022000-24316186	2.00	03/19/2018	NOVI LIQUOR & WINE	STUDENT COUNCIL CARNIVAL - WHIP CREAM FOR TEACHER PIE IN THE FACE DAY
BAKER, ROBERT	6100022000-24316186	8.37	03/19/2018	WALGREENS #4454	STUDENT COUNCIL CARNIVAL SUPPLIES
BAKER, ROBERT	6100022000-24316186	69.80	03/22/2018	DOMINO'S 1010	FOOD FOR STUDENT COUNCIL AT STATES
BAKER, ROBERT	6100022000-24316186	2,413.26	03/23/2018	COURTYARD BY MARRIOTT	HOTEL PAYMENTS FOR STUDENT COUNCIL STATES
BAKER, ROBERT	6100022000-24316186	103.85	03/26/2018	DOMINO'S 1261	FOOD FOR STUDENT COUNCIL STATES
BAKER, ROBERT Total		2,614.62			
BEDFORD, JULIE	1124115000-55990000	17.99	03/05/2018	MICHAELS STORES 5054	FRAME FOR OFFICE
BEDFORD, JULIE	1124115000-55990000	96.84	03/06/2018	TARGET 00009225	PICTURE FRAMES FOR OFFICE (RECEIPT LOST)
BEDFORD, JULIE	6100015000-24316275	45.55	03/06/2018	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	1124115000-55990000	93.33	03/06/2018	TARGET 00014654	MOUNTINGS AND PICTURE FRAMES FOR OFFICE
BEDFORD, JULIE	6100015000-24316275	50.14	03/22/2018	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	1111115000-53450000	18.00	03/27/2018	WEEBLY PRO SITE	SOFTWARE MONTHLY RENEWAL FEE
BEDFORD, JULIE	1124115000-55990000	37.92	03/29/2018	TARGET 00014654	MOUNTS AND FRAMES FOR THE OFFICE
BEDFORD, JULIE Total		359.77			
BELANGER, KIMBERLY	1311800000-55110551	24.85	03/26/2018	TARGET 00002816	TEACHING SUPPLIES
BELANGER, KIMBERLY Total		24.85			
BENGLE, HOLLY	1335100000-55110553	5.99	03/19/2018	GFS STORE #1985	POPCORN FOR KIDS ON MOVIE DAY
BENGLE, HOLLY Total		5.99			
BLESSED, KATE	1335100000-55110553	75.41	03/26/2018	OTC BRANDS, INC.	CRAFT SUPPLIES
BLESSED, KATE Total		75.41			
BOEDEKER, ERIN	6100022000-24316175	165.03	03/28/2018	STAPLES 00115659	PROGRAMS FOR LOCAL SCHOLARSHIP BREAKFAST
BOEDEKER, ERIN	6100022000-24316175	144.70	03/28/2018	TRADER JOE'S #667 QPS	FLOWERS FOR LOCAL SCHOLARSHIP BREAKFAST
BOEDEKER, ERIN	6100022000-24316175	19.98	03/28/2018	TRADER JOE'S #667 QPS	FLOWERS FOR LOCAL SCHOLARSHIP BREAKFAST
BOEDEKER, ERIN	6100022000-24316175	31.77	03/29/2018	PARTY CITY 924	DRINK WARE FOR LOCAL SCHOLARSHIP BREAKFAST
BOEDEKER, ERIN Total		361.48			
BOURGEAU, BENJAMIN	1126160000-55992000	16.17	03/01/2018	TRANE SUPPLY-113415	PV CAFETERIA RTU BELT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOURGEAU, BENJAMIN	1126160000-55992000	754.87	03/02/2018	TRANE SUPPLY-113415	ITC RTU-1 REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	421.86	03/02/2018	WW GRAINGER	ESB CIRC PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	181.11	03/06/2018	MADISON ELECTRIC COMPA	PV GYM AHU POWER OUTAGE REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	48.89	03/06/2018	WW GRAINGER	ESB HOT WATER PUMP REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	200.81	03/13/2018	WW GRAINGER	HS PIT SUMP PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	179.30	03/13/2018	WW GRAINGER	PV GYM AHU POWER OUTAGE REPAIR
BOURGEAU, BENJAMIN	4126114951-54110000	273.00	03/22/2018	INT*IN *VERONA INDUSTR	PV EAST MEDIA MAU MOTOR REPLACEMENT
BOURGEAU, BENJAMIN	1126160000-55992000	959.70	03/26/2018	WW GRAINGER	HS K1, K2 CF2
BOURGEAU, BENJAMIN	1126160000-55992000	76.41	03/26/2018	WW GRAINGER	HS COMPRESSOR REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	368.65	03/28/2018	BEHLER YOUNG COMPANY N	MTCE FURNACE REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	60.96	03/28/2018	WW GRAINGER	MTCE FILTERS
BOURGEAU, BENJAMIN	1126160000-55992000	317.64	03/29/2018	WW GRAINGER	HS, MS COMPRESSOR MAINTENANCE
BOURGEAU, BENJAMIN Total		3,859.37			
BRASIL, SANDRA	1122222000-53220000	50.00	03/02/2018	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS LGBTQ CONFERENCE
BRASIL, SANDRA	6100022000-24316108	44.48	03/07/2018	DOMINO'S 1010	COUNSELOR APPRECIATION WEEK
BRASIL, SANDRA	1111322000-55610000	95.05	03/13/2018	DOMINO'S 1010	STUDENT FOCUS GROUP WORKING LUNCH
BRASIL, SANDRA	6100022000-24316108	62.73	03/16/2018	BENITOS PIZZA-NOVI	STAFF AFTER SCHOOL DINNER (DINKELMANN)
BRASIL, SANDRA	1111322000-55610000	68.45	03/19/2018	DOMINO'S 1010	STUDENT FOCUS WORKING LUNCH GROUP
BRASIL, SANDRA	1111322000-55610000	62.50	03/27/2018	DOMINO'S 1010	STUDENT FOCUS WORKING LUNCH GROUP
BRASIL, SANDRA Total		383.21			
BRATNEY, BETHANY	1122222000-55410000	16.26	03/02/2018	GAN*OBS + ECCENTRIC	NOVI NEWS
BRATNEY, BETHANY	1122222000-55310000	15.19	03/05/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	14.80	03/05/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	104.84	03/09/2018	STAPLS7193584834000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	112.19	03/12/2018	DEMCO INC	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	19.38	03/14/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	271.06	03/14/2018	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	67.02	03/26/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	18.66	03/29/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	36.68	03/30/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY Total		676.08			

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BRAUN, LISA	1111220730-55110000	24.00	03/26/2018	NAT*NATIONAL GEOGRAPHI	AUTO RENEWAL OF CANCELED SUBSCRIPTION, CREDIT PENDING
BRAUN, LISA Total		24.00			
BROWN, ALAINA	1722100000-53220614	335.61	03/06/2018	HYATT HOTELS	IB CONFERENCE LODGING
BROWN, ALAINA	1722100000-53220614	150.00	03/06/2018	SQ *SQ *IB SCHOOLS OF	IB TRAINING FOR EXTENDED ESSAY
BROWN, ALAINA	1722100000-53220614	925.00	03/27/2018	FLORIDA LEAGUE OF IB S	IB CONFERENCE CAT 2 COORDINATION FOR ALAINA
BROWN, ALAINA	1722100000-53220614	925.00	03/28/2018	FLORIDA LEAGUE OF IB S	IB CAT 2 ADMIN - BAKER
BROWN, ALAINA Total		2,335.61			
BUNKER, JEFFREY	1126160000-55993000	221.34	03/01/2018	BADER AND SONS CO.	HS GATOR REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	12.14	03/01/2018	FASTENAL COMPANY01	MS LONG JUMP BOARD REPAIRS
BUNKER, JEFFREY	1126160000-55980000	180.97	03/01/2018	FASTENAL COMPANY01	MTCE TOOLS
BUNKER, JEFFREY	1126160000-54120000	171.15	03/02/2018	AMSOIL	GRNDS SUMMER EQUIPMENT MAINTENANCE
BUNKER, JEFFREY	1126160000-55993000	13.28	03/02/2018	THE HOME DEPOT #2737	GRNDS IRRIGATION HOSE REPAIRS
BUNKER, JEFFREY	1126160000-55980000	13.27	03/02/2018	THE HOME DEPOT #2737	MTCE BOSCO TOOLS
BUNKER, JEFFREY	1126160000-55993000	14.39	03/14/2018	J THOMAS DISTRIBUTORS	GRNDS SUMMER EQUIPMENT MAINTENANCE PARTS
BUNKER, JEFFREY	1126160000-55993000	20.80	03/15/2018	J THOMAS DISTRIBUTORS	GRNDS SUMMER EQUIPMENT MAINTENANCE PARTS
BUNKER, JEFFREY	1126160000-55992000	75.91	03/16/2018	THE HOME DEPOT #2737	BOSCO EQUIPMENT BATTERY CHARGERS, BROOM
BUNKER, JEFFREY	1126160000-55993000	29.44	03/19/2018	MARKS OUTDOOR POWER EQ	GRNDS SUMMER EQUIPMENT MAINTENANCE PARTS
BUNKER, JEFFREY	1126160000-55992000	14.85	03/19/2018	THE HOME DEPOT #2737	HS CONCESSIONS FAUCET AERATOR
BUNKER, JEFFREY	1126160000-55993000	145.15	03/21/2018	FASTENAL COMPANY01	HS TENNIS SCREENS
BUNKER, JEFFREY	1126160000-55993000	29.76	03/26/2018	THE HOME DEPOT #2737	MS & NM SOCCER NET STAKES
BUNKER, JEFFREY Total		942.45			
CALHOUN, STEPHANIE	1335100000-55110553	41.88	03/20/2018	WM SUPERCENTER #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	23.94	03/29/2018	HOBBY-LOBBY #645	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		65.82			
CANALES, BETH	1111322000-55110718	28.00	03/01/2018	DOLLAR TREE	KITCHEN SUPPLIES AND MUGS FOR LABS
CANALES, BETH	1111322000-55110718	48.91	03/14/2018	MEIJER INC #109 Q01	REPLACEMENT KITCHEN EQUIPMENT
CANALES, BETH	1111322000-55110718	9.68	03/16/2018	BUSCH'S #1205	MAC & CHEESE LAB/ BREAKFAST LAB
CANALES, BETH	1111322000-55110718	69.43	03/16/2018	GFS STORE #1985	PROTEIN/FATS LAB
CANALES, BETH	1111322000-55110718	15.57	03/21/2018	MEIJER INC #054 Q01	CHEESE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CANALES, BETH	1111322000-55110718	45.91	03/21/2018	MEIJER INC #054 Q01	COMPARISONS LABS (WHOLE GRAIN) (DAIRY)
CANALES, BETH	1111322000-55110718	77.94	03/28/2018	MEIJER INC #054 Q01	REDUCED SUGAR LAB
CANALES, BETH Total		295.44			
CHRISTOPOULOS, COURTNI	1311800000-55110551	16.96	03/22/2018	DOLLARTREE	END OF THE YEAR GIFTS FOR CHILDREN
CHRISTOPOULOS, COURTNI	1311800000-55110551	63.93	03/22/2018	OTC BRANDS, INC.	END OF YEAR, MOTHERS DAY GIFTS
CHRISTOPOULOS, COURTNEY Total		80.89			
CIANCIO, WANDA	1122500000-55990000	52.75	03/01/2018	AMAZON MKTPLACE PMTS	R36YR - DELL CHROMEBOOK 11 3120 KEYBOARD PALMREST ASSEMBLY
CIANCIO, WANDA	1122500000-55990000	15.78	03/05/2018	AMAZON MKTPLACE PMTS	MINI CABLES
CIANCIO, WANDA	1122500000-54120000	62.25	03/05/2018	ROBERT BOSCH TOOL CORP	3D PRINTER REPAIR FOR HIGH SCHOOL- SCAVO'S CLASS
CIANCIO, WANDA	1122500000-55990000	49.95	03/07/2018	AMAZON MKTPLACE PMTS	DELL CHROMEBOOK 11 (GEN 1) KEYBOARD PALMREST ASSEMBLY- DELL PART # WR67C
CIANCIO, WANDA	1122500000-55990000	85.49	03/08/2018	AMAZON.COM	DYMO LABELWRITER 450 TURBO THERMAL LABEL PRINTER (1752265)
CIANCIO, WANDA	1122500000-55990000	52.27	03/13/2018	AMAZON MKTPLACE PMTS	4 OF: MERGE CUBE - (2-PACK) HOLD HOLOGRAMS IN YOUR HAND IOS OR ANDROID PHONE OR TABLET BRINGS THE CUBE TO LIFE,
CIANCIO, WANDA	1122500000-55990000	32.27	03/14/2018	AMAZON MKTPLACE PMTS	DELL CHROMEBOOK 11 CB1C13 LCD LED 11.6" SCREEN DISPLAY PANEL WXGA HD
CIANCIO, WANDA	1122500000-55990000	119.42	03/15/2018	AMAZON.COM	2 OF: CANON OFFICE PRODUCTS LIDE120 COLOR IMAGE SCANNER
CIANCIO, WANDA	1122500000-55990000	103.96	03/19/2018	AMAZON MKTPLACE PMTS	EXTERNAL CD DRIVES
CIANCIO, WANDA	1126118000-54120824	25.00	03/19/2018	SECURITY DESIGNS	TECHNICAL SUPPORT ON THE CUSTOMER DATABASE NOVI MEADOWS
CIANCIO, WANDA	1126122000-54120824	190.00	03/19/2018	SECURITY DESIGNS	DOOR 34 AT HIGH SCHOOL TIMING NOT WORKING CORRECTLY SERVICE CALL
CIANCIO, WANDA	4445622000-56423958	900.00	03/20/2018	SQ *SQ *DIGITAL AGE TE	4 CAT6 CABLING FOR TV AND CAMERA LOCATIONS. IDF14, IDF4, AND MDF
CIANCIO, WANDA	4445601000-56423958	750.00	03/20/2018	SQ *SQ *DIGITAL AGE TE	CAT6 INSTALLS AT ESB FOR TWO NEW SECRETARIES

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CIANCIO, WANDA	4445618000-56423958	440.00	03/23/2018	SUNTEL SERVICES	CAMERA MOUNT, INSTALLATION OF CAMERA, ADD TO VMS, AIM AND FOCUS NOVI MEADOWS MAIN
CIANCIO, WANDA	1122500000-55990000	145.00	03/26/2018	AMAZON.COM	5 OF: APPLE MINI DISPLAYPORT TO DVI ADAPTER (MB570LL/B)
CIANCIO, WANDA	1122500000-55910000	61.81	03/27/2018	AMAZON MKTPLACE PMTS	PENS, BATTERIES, COPPER TAPE
CIANCIO, WANDA	1122500000-55910000	11.55	03/27/2018	AMAZON MKTPLACE PMTS	PACK BADGE HOLDERS
CIANCIO, WANDA	1122500000-55990000	23.97	03/27/2018	AMAZON MKTPLACE PMTS	3 OF: VICTSING GOLD-PLATED HDMI TO VGA CONVERTER ADAPTER FOR PC, LAPTOP, DVD, DESKTOP AND OTHER HDMI INPUT DEVICES - BLACK (VS1-VC38BVT-VD)
CIANCIO, WANDA	1122500000-55990000	17.00	03/27/2018	B&H PHOTO 800-606-696	FILTER FOR CAMERA FOR ID PICTURES
CIANCIO, WANDA	1122500000-54120000	227.00	03/27/2018	SQ *SQ *POD DROP REPAI	REPAIR TO 5 IPADS
CIANCIO, WANDA	1122500000-55910000	7.70	03/28/2018	AMAZON MKTPLACE PMTS	PENS FOR OFFICE USE
CIANCIO, WANDA	4445622000-56423958	391.88	03/29/2018	CHAMPION ONE	SFP+10GBASE-LR 10KM CISCO SYSTEMS - ITEMS NEEDED FOR PRESS BOX INSTALL
CIANCIO, WANDA	1122500000-55990000	17.00	03/29/2018	THE PADCASTER LLC	PADCASTER REPLACEMENT PART FOR VO
CIANCIO, WANDA	1122500000-55990000	148.78	03/30/2018	AMAZON MKTPLACE PMTS	2 OF HITACHI CP-X385 PROJECTOR LAMP REPLACEMENT BULB WITH HOUSING - HIGH QUALITY REPLACEMENT LAMP - NW
CIANCIO, WANDA	1122500000-55910000	190.52	03/30/2018	BARE CONDUCTIVE	CONDUCTIVE PAINT CIRCUITRY KIT
CIANCIO, WANDA Total		4,121.35			
CIANFERRA, LINDA	6100025000-24316301	6.35	03/09/2018	NOTHING BUNDT CAKES 23	STUDENT INCENTIVE
CIANFERRA, LINDA	6100025000-24316301	150.00	03/19/2018	COABC	COABE AMBASSADOR TRAINING CLASS
CIANFERRA, LINDA	6100025000-24316301	17.16	03/19/2018	WENDY'S 785	STUDENT AMBASSADOR LUNCH MEETING
CIANFERRA, LINDA	6100025000-24316301	22.00	03/26/2018	APACHE TAXI	TAXI TO HOTEL IN PHOENIX
CIANFERRA, LINDA	6100025000-24316301	38.21	03/26/2018	BREAKFAST CLUB-CITYSCA	FOOD FOR STUDENTS AMBASSADORS IN PHOENIX
CIANFERRA, LINDA	6100025000-24316301	41.73	03/26/2018	STEVES GRILL	FOOD FOR STUDENTS AMBASSADORS IN PHOENIX
CIANFERRA, LINDA	6100025000-24316301	5.20	03/27/2018	HYATT REG PHOENIX F&B	COFFEE AT AMBASSADOR TRAINING
CIANFERRA, LINDA	6100025000-24316301	7.87	03/27/2018	SHERATON GRAND PHOENIX	FOOD AT CONFERENCE IN PHOENIX
CIANFERRA, LINDA	6100025000-24316301	18.29	03/28/2018	BREAKFAST CLUB-CITYSCA	FOOD AT CONFERENCE

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CIANFERRA, LINDA	6100025000-24316301	50.00	03/28/2018	SQ *SQ *COALITION ON A	COABE -AZTEC DINNER
CIANFERRA, LINDA	6100025000-24316301	13.17	03/28/2018	STEVES GRILL	FOOD AT CONFERENCE
CIANFERRA, LINDA	6100025000-24316301	20.50	03/29/2018	AAA CAB SERVICE INC	TAXI TO AIRPORT
CIANFERRA, LINDA	6100025000-24316301	8.45	03/29/2018	HYATT REG PHOENIX F&B	SNACK AT CONFERENCE
CIANFERRA, LINDA	6100025000-24316301	45.01	03/29/2018	MANCUSO'S RESTAURANT	DINNER AT CONFERENCE
CIANFERRA, LINDA	6100025000-24316301	-206.00	03/29/2018	SHERATON	ROOM CANCELLATION FOR COABE CONFERENCE
CIANFERRA, LINDA	6100025000-24316301	11.77	03/29/2018	SHERATON GRAND PHOENIX	FOOD AT CONFERENCE
CIANFERRA, LINDA	1622100361-53220000	725.00	03/30/2018	CASAS	REGISTRATION FOR TEACHER EMILY WAGG PLUS LABS FOR CASAS CONFERENCE
CIANFERRA, LINDA	1622100361-53220000	625.00	03/30/2018	CASAS	CASAS CONFERENCE REGISTRATION
CIANFERRA, LINDA	6100025000-24316301	1,211.28	03/30/2018	HYATT HOTELS	HOTEL
CIANFERRA, LINDA	6100025000-24316301	19.38	03/30/2018	HYATT REG PHOENIX F&B	FOOD AT HOTEL
CIANFERRA, LINDA	6100025000-24316301	6.03	03/30/2018	RENAISSANCE HOTELS	HOTEL
CIANFERRA, LINDA Total		2,836.40			
CLARK, KIM	1122218000-55990000	139.78	03/05/2018	AMAZON MKTPLACE PMTS	INKJET PAPER FOR POSTER MAKER
CLARK, KIM	1122218000-55310000	22.28	03/05/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	11.94	03/07/2018	AMAZON MKTPLACE PMTS	LOCKS FOR BREAKOUT BOXES
CLARK, KIM	1122218000-55310000	23.50	03/12/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	23.92	03/12/2018	AMAZON.COM	RUBBER BANDS
CLARK, KIM	1122218000-55310000	19.96	03/12/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	38.00	03/12/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	19.49	03/12/2018	ROBOTSHOP.COM	REPLACEMENT BATTERY HOLDERS FOR SNAP CIRCUITS (IN MAKERSPACE)
CLARK, KIM	6100018000-24316217	19.41	03/12/2018	SPEEDWAY 08705 ANN	TO BE REIMBURSED
CLARK, KIM	1122218000-55310000	18.95	03/13/2018	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55310000	11.33	03/13/2018	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55310000	5.99	03/14/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOK
CLARK, KIM	1122218000-55990000	55.08	03/14/2018	AMAZON.COM	BLUE BUILD TAPE FOR 3D PRINTERS IN THE MAKERSPACE
CLARK, KIM	6100018000-24316217	20.11	03/14/2018	PANERA BREAD #600667	BAGELS FOR BOOKS & BAGELS
CLARK, KIM	1122218000-55310000	47.62	03/15/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	13.99	03/19/2018	AMAZON MKTPLACE PMTS	ORIGAMI PAPER FOR MAKERSPACE
CLARK, KIM	1122218000-55310000	18.36	03/19/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	12.96	03/19/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	24.44	03/19/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	20.11	03/21/2018	PANERA BREAD #600667	BAGELS AND CREAM CHEESE FOR BOOKS & BAGELS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	1122218000-55310000	100.00	03/26/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOKS AND BREAKOUT BOX SUPPLIES
CLARK, KIM	1122218000-55990000	54.23	03/26/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOKS AND BREAKOUT BOX SUPPLIES
CLARK, KIM	1122218000-55310000	35.96	03/26/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOKS
CLARK, KIM Total		757.41			
COOLMAN, ROBERT	1126160000-55992000	50.00	03/01/2018	CONSERVA ELECTRIC SUPP	MS BOILER ROOM LIGHT LENS
COOLMAN, ROBERT	1126160000-55992000	66.22	03/07/2018	COMPLETE BATTERY SOURC	OH FIRE PANEL BATTERIES
COOLMAN, ROBERT	1126160000-55992000	89.70	03/13/2018	CONSERVA ELECTRIC SUPP	MS LAMPS
COOLMAN, ROBERT Total		205.92			
DIATIKAR, CHRISTINE	6100022000-24316099	2,585.44	03/02/2018	HAMPTON INN HOTELS	SOUTH BEND, IN - LODGING/ROBOTICS COMPETITION
DIATIKAR, CHRISTINE	1125200000-55910000	38.45	03/05/2018	STAPLS7193283244000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100020000-24316243	13,630.32	03/07/2018	EPN TRAVEL	CEDAR POINT TRIP
DIATIKAR, CHRISTINE	1429300000-54910000	6,109.10	03/09/2018	PLYMOUTH PT NOVI 0155	DECEMBER 2017 & JANUARY 2018 TRAINER
DIATIKAR, CHRISTINE	6100061000-24316165	1,100.00	03/09/2018	WWW.KROSSOVER.COM KROS	SEASON BREAKDOWN PACKAGE
DIATIKAR, CHRISTINE	1429300000-55990000	990.00	03/12/2018	TEAM SPORTS	TIMER FOR WRESTLING
DIATIKAR, CHRISTINE	6100022000-24316190	950.55	03/15/2018	COURTYARD BY MARRIOTT	HOSA, GRAND RAPIDS LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	30,000.00	03/15/2018	COURTYARD BY MARRIOTT	HOSA, GRAND RAPIDS LODGING
DIATIKAR, CHRISTINE	1429300000-54910000	3,054.55	03/26/2018	PLYMOUTH PT NOVI 0155	FEBRUARY TRAINER
DIATIKAR, CHRISTINE	6100061000-24316172	220.00	03/28/2018	TEAM SPORTS	INV 303589/1-HOODIES
DIATIKAR, CHRISTINE	6100061000-24316172	2,508.00	03/28/2018	TEAM SPORTS	INV 357876/1-SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316114	1,400.00	03/28/2018	TEAM SPORTS	INV 358811/1-TEAM SHOES
DIATIKAR, CHRISTINE	6100061000-24316178	1,264.00	03/28/2018	TEAM SPORTS	INV 359743/1-MS POM SPIRITWEAR
DIATIKAR, CHRISTINE	6100061000-24316114	1,286.00	03/28/2018	TEAM SPORTS	INV 362930/1-CLOTHING
DIATIKAR, CHRISTINE	6100061000-24316113	13.80	03/28/2018	TEAM SPORTS	INV 364151/1-YOUTH SHIRT
DIATIKAR, CHRISTINE	6100061000-24316149	13.80	03/28/2018	TEAM SPORTS	INV 364151/1-YOUTH SHIRT
DIATIKAR, CHRISTINE	6100061000-24316114	122.00	03/28/2018	TEAM SPORTS	INV 368760/1-BASKETBALL SHOES
DIATIKAR, CHRISTINE	6100022000-24316190	545.00	03/29/2018	COURTYARD BY MARRIOTT	HOSA, GRAND RAPIDS LODGING
DIATIKAR, CHRISTINE Total		65,831.01			
DINKELMANN, KATY	6100022000-24316108	45.35	03/15/2018	BENITOS PIZZA-NOVI	MENTAL HEALTH - FIRST AID TRAINING
DINKELMANN, KATY Total		45.35			
DRAGOO, MICHAEL	1126160000-55992000	242.39	03/12/2018	FOUNDATION BLDG 058	MS CEILING TILES
DRAGOO, MICHAEL	1126160000-54120000	88.00	03/23/2018	BASS	VO RESET FAN PROGRAM
DRAGOO, MICHAEL Total		330.39			
DUQUETTE, EDWARD	4126160951-54110000	1,024.80	03/28/2018	REDFORD LOCK COMPANY I	HS, DF DOOR CLOSURE ARMS
DUQUETTE, EDWARD	1126160000-55992000	144.23	03/30/2018	THE HOME DEPOT #2737	ECEC BATTERIES
DUQUETTE, EDWARD Total		1,169.03			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55993000	-4.35	03/01/2018	NORTHVILLE LUMBER	REFUND OF SALES TAX
FULAR, JAMES	1126160000-55993000	91.78	03/01/2018	NORTHVILLE LUMBER COMP	MS LONG JUMP COVERING
FULAR, JAMES	1126160000-55993000	112.02	03/06/2018	NAPA PARTS M-2	HS GATOR FIX-A-FLAT, Z-MOWERS BATTERIES
FULAR, JAMES	1126160000-55992000	5.93	03/06/2018	NAPA PARTS M-2	MTCE SUPPLIES
FULAR, JAMES	2326160000-55993000	432.00	03/12/2018	MARKS OUTDOOR POWER EQ	GRNDS NEW TIRES FOR A1 & A2 MOWERS
FULAR, JAMES	1126160000-55993000	18.28	03/14/2018	NAPA PARTS M-2	GRNDS #3 Z-MOWER DRAIN HOSE
FULAR, JAMES	1126160000-55993000	112.03	03/22/2018	GEMPLER'S	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55993000	150.79	03/29/2018	COUGAR SALES & REN	HS POTHOLE REPAIR
FULAR, JAMES	1126161000-53840000	25.00	03/29/2018	MID-MICHIGAN RECYCLING	DISTRICT PALLET DISPOSAL
FULAR, JAMES Total		943.48			
FURLOW, SETH	1711322000-55110614	-47.26	03/01/2018	FLINN SCIENTIFIC, I	CREDIT FOR BAD PRODUCTS
FURLOW, SETH	1711322000-55110614	166.30	03/07/2018	CAROLINA BIOLOGIC SUPP	IB BIOLOGY ANATOMY AND PHYSIOLOGY UNIT, SHEEP HEART/LUNGS
FURLOW, SETH	1711322000-55110614	15.00	03/13/2018	CSHL-PRESS-HIGHWARE	JOURNAL ARTICLE ON REQUIRED TOPIC FOR IB BIOLOGY
FURLOW, SETH	1111322730-55110000	24.00	03/19/2018	SCREENCASTIFY PREMIUM	SCREEN CAPTURE GOOGLE APP
FURLOW, SETH Total		158.04			
GILCHRIST, BETHANY	1335100000-55990553	20.36	03/02/2018	JOANN STORES #1933	CRAFT SUPPLIES FOR CARE. PAINT AND CHALK
GILCHRIST, BETHANY Total		20.36			
GORDON, BRIAN	6100061000-24316104	75.00	03/01/2018	BASS PRO ONLINE - US	GIFT CARD FOR JOHN (RETIRING CUSTODIAN)
GORDON, BRIAN	6100061000-24316104	154.63	03/02/2018	THE LIBRARY PUB	LUNCH FOR CUSTODIANS
GORDON, BRIAN	6100061000-24316104	70.24	03/09/2018	CJ'S BREWING COMPANY	LUNCH FOR SECRETARIES (STATE HOCKEY FINALS)
GORDON, BRIAN	6100061000-24316104	14.71	03/12/2018	CJ'S BREWING COMPANY	LUNCH FOR ANTHEM SINGER (STATE HOCKEY FINALS)
GORDON, BRIAN	6100061000-24316104	34.94	03/12/2018	EINSTEIN BROS BAGELS30	BAGELS FOR STATE HOCKEY FINALS
GORDON, BRIAN	6100061000-24316104	74.20	03/13/2018	LITTLE CAESARS #0057	PIZZA FOR MIDDLE SCHOOL BASKETBALL
GORDON, BRIAN	6100061000-24316128	13.77	03/14/2018	AMAZONPRIME MEMBERSHIP	SKI MEMBERSHIP
GORDON, BRIAN	6100061000-24316116	2,384.00	03/14/2018	LAUREL MANOR BANQUET &	CHEER BANQUET
GORDON, BRIAN	1429300000-57410000	600.00	03/15/2018	CRANBROOK SCHOOLS	LACROSSE TOURNAMENT
GORDON, BRIAN	1429300000-57410000	255.00	03/16/2018	MICHIAAA	MIAAA CONFERENCE AND MEMBERSHIP
GORDON, BRIAN	6100061000-24316104	48.28	03/19/2018	APACHE TROUT GRILL	DINNER MIAAA CONFERENCE
GORDON, BRIAN	6100061000-24316104	28.00	03/19/2018	MISSION TABLEJOLLY PU	DINNER MIAAA CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	6100061000-24316104	665.97	03/21/2018	GRAND TRAV RESORT	LODGING MIAAA
GORDON, BRIAN	6100061000-24316104	6,000.00	03/22/2018	SPARTAN TICKET OFFICE	TICKETS FOR STATE FINALS BASKETBALL
GORDON, BRIAN	6100061000-24316104	51.15	03/23/2018	EINSTEIN'S #4088	BAGELS FOR CAPTAINS PRACTICE
GORDON, BRIAN	6100061000-24316114	2,033.00	03/23/2018	QUALITY INNS	ROOMS FOR BOYS BASKETBALL
GORDON, BRIAN Total		12,502.89			
HANSEN, ANN	1311800000-57410551	69.00	03/12/2018	NATIONAL ASSOCIATION F	NAEYC MEMBERSHIP
HANSEN, ANN	1311800000-53220551	20.00	03/13/2018	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	6100041000-24316350	132.45	03/15/2018	TLF*DARLINGS FLORAL AN	FUNERAL FLOWERS
HANSEN, ANN	1311800000-53220551	15.00	03/19/2018	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN	1311800000-53220551	-3.00	03/21/2018	APPELBAUM TRAINING INS	TRAINING CREDIT
HANSEN, ANN	1311800000-53220551	24.00	03/30/2018	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN Total		257.45			
HARBAR, ERIN	1111322000-55110708	194.13	03/08/2018	DBC*BLICK ART MATERIAL	PAINT, GLAZE, DRAWING TOOLS
HARBAR, ERIN	1111322000-55110708	187.49	03/12/2018	JERRY'S ARTARAMA	PAINT
HARBAR, ERIN	1711322000-55110614	42.41	03/13/2018	THE HOME DEPOT #2737	GLUE AND PAINT TAPE FOR IB MURAL
HARBAR, ERIN	1111322000-55110708	63.25	03/14/2018	NAEIR	TAPE, JEWELRY SCALE, SHARPIES, COLORED PENCILS, PAINT CONTAINERS
HARBAR, ERIN	1711322000-55110614	63.25	03/14/2018	NAEIR	TAPE, SHARPIES, COLORED PENCILS, PAINT CONTAINERS
HARBAR, ERIN	1111322000-55110708	50.78	03/14/2018	SSI*SCHOOL SPECIALTY	PAINT AND GLAZE
HARBAR, ERIN	1111322000-55110708	49.59	03/15/2018	DBC*BLICK ART MATERIAL	GLAZE
HARBAR, ERIN	1111322000-55110708	86.22	03/16/2018	ARMSTRONG TOOL & SUPPL	WIRE, SANDPAPER, GLUE, BUFFING WHEELS
HARBAR, ERIN Total		737.12			
HARRIS, CHRISTINE	6100041000-24316355	6.41	03/07/2018	BUSCH'S #1205	CLASS PROJECT SUPPLIES
HARRIS, CHRISTINE Total		6.41			
HAWKINS, STEPHANIE	1311800000-55110551	25.00	03/01/2018	DOLLAR TREE	DRY ERASE BOARDS AND DRY ERASE MARKERS
HAWKINS, STEPHANIE	1311800000-55110551	14.00	03/20/2018	DOLLAR TREE	STRAWS, TABLECLOTHS, NOODLES
HAWKINS, STEPHANIE	1311800000-55110551	15.99	03/26/2018	AMAZON MKTPLACE PMTS	FINE MOTOR TOYS
HAWKINS, STEPHANIE	1311800000-55110551	104.96	03/27/2018	AMAZON MKTPLACE PMTS	FINE MOTOR TOYS
HAWKINS, STEPHANIE	1311800000-55110551	19.99	03/30/2018	AMAZON MKTPLACE PMTS	FINE MOTOR TOYS
HAWKINS, STEPHANIE Total		179.94			
HAYNES, DEBORAH	1335100000-55110553	60.57	03/15/2018	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
HAYNES, DEBORAH Total		60.57			
HENDERSON, BETH	1125200000-53220000	255.00	03/02/2018	MSBO	MSBO WORKSHOPS LANSING CC - JODY MALBON

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HENDERSON, BETH	6100001000-24316770	37.79	03/02/2018	STAPLS7192561671000001	ESB LUNCH ROOM TOASTER OVEN
HENDERSON, BETH	1125200000-53220000	434.60	03/08/2018	IFEBP *MILWAUKEE	CEBS WORKSHOP/TRAINING - SHEILA MCDONNELL
HENDERSON, BETH	1125200000-53220000	95.00	03/08/2018	INTERNATL SOCIETY	CEBS WORKSHOP/TRAINING - SHEILA MCDONNELL
HENDERSON, BETH Total		822.39			
HICKEY, SAMANTHA	1111220725-55110000	21.30	03/13/2018	LUCKS MUSIC LIBRARY IN	MUSIC PURCHASE
HICKEY, SAMANTHA	1111220725-55110000	119.99	03/15/2018	J W PEPPER AND SON INC	MUSIC PURCHASE
HICKEY, SAMANTHA	1111220725-55110000	50.06	03/15/2018	LUCKS MUSIC LIBRARY IN	MUSIC PURCHASE
HICKEY, SAMANTHA Total		191.35			
HOLLY, SHEILA	1128200000-53490000	117.00	03/06/2018	REV.COM	CLOSED CAPTIONING FOR THE MARCH 1, 2018 BOARD MEETING
HOLLY, SHEILA	1127170000-53220000	595.00	03/08/2018	ALICE TRAINING INSTITU	ALICE TRAINOR OF TRAINER SESSION, JUNE 20-21, 2018, CYNTHIA VALENTINE TRANSPORTATION DIRECTOR
HOLLY, SHEILA	1122500000-53220000	595.00	03/08/2018	ALICE TRAINING INSTITU	ALICE TRAINOR OF TRAINER SESSION, JUNE 20-21, 2018, WANDA CIANCIO TECHNOLOGY COORDINATOR - OAKLAND SCHOOLS
HOLLY, SHEILA	1123100000-55990000	64.50	03/15/2018	CONTEMPORARY INDUSTRIE	BOARD OF EDUCATION SUPPLIES
HOLLY, SHEILA	1128200000-53490000	124.00	03/19/2018	REV.COM	CLOSED CAPTIONING FOR THE MARCH 15, 2018 BOARD MEETING
HOLLY, SHEILA Total		1,495.50			
HOPPENSTEDT, DARBY	1722100000-53220611	-45.00	03/12/2018	OAKLAND SCHOOLS-RC INT	CONFERENCE CREDIT
HOPPENSTEDT, DARBY	1722100000-53220611	-90.00	03/12/2018	OAKLAND SCHOOLS-RC INT	CONFERENCE CREDIT
HOPPENSTEDT, DARBY Total		-135.00			
HOSKINS, DIANE	1613100361-55110000	42.44	03/02/2018	STAPLS7193144204000001	TEACHER SUPPLY
HOSKINS, DIANE	1613100361-55110000	6.40	03/02/2018	STAPLS7193144204000002	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	44.23	03/07/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	99.45	03/07/2018	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	125.05	03/09/2018	ZOUP! 120 TWELVE OAKS	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	92.95	03/13/2018	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	106.98	03/13/2018	SAMS CLUB #6657	MEMBERSHIP & SNACKS FOR PRESENTATIONS
HOSKINS, DIANE	6100025000-24316301	94.80	03/14/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1613100361-55110000	188.80	03/14/2018	STAPLS7193879544000001	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	25.00	03/14/2018	VENDTEK WHOLESALE E	VENDING KEY
HOSKINS, DIANE	6100025000-24316301	60.22	03/21/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	106.00	03/21/2018	RED OLIVE XV	STUDENT DINNER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	82.16	03/26/2018	SAMS CLUB #6657	ESL PRESENTATION SNACKS
HOSKINS, DIANE	6100025000-24316301	23.90	03/26/2018	WM SUPERCENTER #5893	ESL PRESENTATION SNACKS
HOSKINS, DIANE	6100025000-24316301	111.76	03/27/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	100.90	03/28/2018	PRIMOS PIZZA	STUDENT DINNER
HOSKINS, DIANE Total		1,311.04			
HOURLIGAN, MARK	1111322000-55110723	364.99	03/07/2018	J W PEPPER AND SON INC	NEW MUSIC PURCHASE FOR COLLAGE CONCERT 2018
HOURLIGAN, MARK	1111322000-55110723	15.89	03/27/2018	WALGREENS #4454	50 PACK OF CD-R DISKS FOR AUDITION RECORDINGS
HOURLIGAN, MARK Total		380.88			
HOWARD, SARAH	1311800000-55110551	4.78	03/12/2018	HOBBY LOBBY #417	CRAFT SUPPLIES
HOWARD, SARAH	1311800000-55110551	6.90	03/13/2018	MICHAELS STORES 4744	CRAFT SUPPLIES
HOWARD, SARAH	1311800000-55110551	5.00	03/19/2018	DOLLAR TREE	CRAFT SUPPLIES
HOWARD, SARAH	1311800000-55110551	2.99	03/19/2018	MICHAELS STORES 4744	CRAFT SUPPLIES
HOWARD, SARAH	1311800000-55110551	2.00	03/21/2018	DOLLAR TREE	CRAFT SUPPLIES
HOWARD, SARAH	1311800000-55110551	5.00	03/26/2018	DOLLAR TREE	SENSORY TABLE SUPPLIES
HOWARD, SARAH	1311800000-55110551	3.99	03/26/2018	MICHAELS STORES 4744	CRAFT SUPPLIES
HOWARD, SARAH	1311800000-55110551	11.99	03/26/2018	T.J. MAXX #1475	CRAFT SUPPLIES
HOWARD, SARAH Total		42.65			
HURLBURT, THOMAS	1127170000-55790000	23.68	03/30/2018	THE HOME DEPOT #2737	SILICONE
HURLBURT, THOMAS Total		23.68			
JANTZ, ANGELA	1111115000-55110799	565.28	03/08/2018	STAPLS7193508514000001	ROLLED KRAFT PAPER AND MASKING TAPE
JANTZ, ANGELA	1124115000-55990000	7.32	03/08/2018	THE HOME DEPOT #2729	ZIP TIES TO SECURE TEACHER NAMES TO LUNCH CARTS
JANTZ, ANGELA	6100015000-24316501	-158.36	03/09/2018	AMAZON MKTPLACE PMTS	CREDIT FOR LUNCH CARTS THAT WERE NOT RECEIVED
JANTZ, ANGELA	1124115000-55910000	29.85	03/21/2018	AMAZON.COM	2018-19 MONTHLY PLANNER-J BEDFORD
JANTZ, ANGELA	1124115000-55910000	24.78	03/26/2018	STAPLS7194552970000001	STENO PADS
JANTZ, ANGELA Total		468.87			
JOB, STACEY	1311800000-53220551	20.00	03/05/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1100000000-11920000	100.00	03/08/2018	HOWELL NATURE CENTER	CARE SUMMER FIELD TRIP
JOB, STACEY	1100000000-11920000	100.00	03/08/2018	SQ *SQ *SUPE'S EXOTIC	CARE SUMMER FIELD TRIP
JOB, STACEY	1311800000-53220551	12.00	03/09/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1100000000-11920000	341.00	03/12/2018	NOVI BOWL & RECREATION	CARE SUMMER FIELD TRIP
JOB, STACEY	1100000000-11920000	300.63	03/16/2018	PARADISE PARK	CARE SUMMER FIELD TRIP
JOB, STACEY	1100000000-11920000	240.00	03/19/2018	SPRING VALLEY TROUT FA	CARE SUMMER FIELD TRIP
JOB, STACEY	1335100000-53220553	20.00	03/28/2018	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1311800000-53220551	24.00	03/29/2018	APPELBAUM TRAINING INS	PS TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JOB, STACEY	1311800000-53220551	31.00	03/30/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	-7.00	03/30/2018	APPELBAUM TRAINING INS	REFUND PS TRAINING
JOB, STACEY	1100000000-11920000	2,418.60	03/30/2018	PRINTNOLOGY INC	SUMMER CARE TEE SHIRTS
JOB, STACEY Total		3,600.23			
KINZER, GARY	1128300265-53220000	225.00	03/09/2018	MICHIGAN NEGOTIATORS A	CONFERENCE REG
KINZER, GARY Total		225.00			
KORTLANDT, PATRICIA	1111111000-55110708	25.32	03/01/2018	SSI*SCHOOL SPECIALTY	REPLACEMENT BRUSHES
KORTLANDT, PATRICIA	1111111000-55110729	334.79	03/12/2018	SCHOLASTIC EDUCATION	BOOKS FOR KINDERGARTEN VISITATION
KORTLANDT, PATRICIA	1111111000-55110799	71.85	03/15/2018	AMAZON MKTPLACE PMTS	STRAPS TO HOLD FOLDING CHAIRS ON RACKS
KORTLANDT, PATRICIA	1124111000-55990000	51.93	03/15/2018	SMILEMAKERS INC	BIRTHDAY STICKERS FOR DR. OFILI
KORTLANDT, PATRICIA	1111111000-55110729	175.00	03/19/2018	BRAINPOP	BRAINPOP FOR KINDERGARTEN
KORTLANDT, PATRICIA	1111111000-55110729	175.00	03/19/2018	BRAINPOP	BRAINPOP FOR KINDERGARTEN
KORTLANDT, PATRICIA	1111111000-55110729	175.00	03/19/2018	BRAINPOP	BRAINPOP FOR KINDERGARTEN
KORTLANDT, PATRICIA	6100011000-24316275	175.00	03/20/2018	WAV*TOM PLUNKARD MAGI	FOURTH GRADE SURPRISE FOR 6/14/18
KORTLANDT, PATRICIA	6100011000-24316501	102.00	03/26/2018	ROLLERBLADE USA	REPLACEMENT PARTS FOR ROLLER SKATING UNIT FROM VOICE
KORTLANDT, PATRICIA	1124111000-55990000	295.45	03/29/2018	THE RIEGLE PRESS	CA-60'S AND INSERTS
KORTLANDT, PATRICIA	6100011000-24316270	1,666.32	03/30/2018	SCHOLASTIC BOOK FAIRS	BOOK FAIR INVOICE W3804220BF
KORTLANDT, PATRICIA	1111111000-55110708	1,992.00	03/30/2018	VERITIV	TWO PALLETS OF WHITE COPY PAPER
KORTLANDT, PATRICIA Total		5,239.66			
LALONDE, LUCAS	1129900000-54910000	72.00	03/02/2018	PDF-FILLER 5083191231	PDF EDDIT SOFTWARE FOR AUD PAYROLL
LALONDE, LUCAS	1129900000-55990000	80.23	03/29/2018	FULL COMPASS SYSTEMS	LIGHTING GEL AND REPLACEMENT MICROPHONE ANTENNA
LALONDE, LUCAS Total		152.23			
LAMBERT, ELIZABETH	1126120000-54120000	221.27	03/01/2018	ACCO BT USA	MS LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126160000-54910000	429.50	03/02/2018	ARCH ENVIRONMENTAL GRO	UST CONSULTING SERVICES
LAMBERT, ELIZABETH	1126160000-54910000	1,102.37	03/02/2018	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS WASTE DISPOSAL
LAMBERT, ELIZABETH	1126122000-54120000	689.59	03/02/2018	ICOMM	HS SPEAKERS
LAMBERT, ELIZABETH	1126160000-55992000	302.50	03/02/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54190000	140.00	03/02/2018	INT*IN *AQUATIC SOURCE	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126122000-54110000	189.50	03/02/2018	INT*IN *SECURE DOORS L	HS INSPECTED LOADING DOCK PROBLEM
LAMBERT, ELIZABETH	1126120000-54110000	143.00	03/02/2018	INT*IN *SECURE DOORS L	MS INSPECTED DOCK PLATE PROBLEM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126152000-54910000	50.00	03/02/2018	PROTECTION ONE ALARM	ECEC ALARM SERVICE
LAMBERT, ELIZABETH	1126161000-53840000	1,526.71	03/02/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,526.71	03/02/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126160000-53450000	100.00	03/05/2018	ARC - MI MADISON HGTS	MTCE MONTHLY SKYSITE FEE
LAMBERT, ELIZABETH	1126160000-55992000	174.88	03/05/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126122000-55991000	1,897.56	03/05/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	515.54	03/05/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	316.16	03/05/2018	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	253.50	03/05/2018	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	466.98	03/05/2018	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	213.52	03/05/2018	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	311.66	03/05/2018	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	981.36	03/05/2018	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	386.57	03/05/2018	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	439.99	03/05/2018	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126105000-54110000	31.00	03/06/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	03/06/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	03/06/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	03/06/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	03/06/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	03/06/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	03/06/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	03/06/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	37.00	03/06/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	03/06/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	03/06/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	03/06/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	03/06/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126161000-53840000	170.00	03/06/2018	WASTE MGMT WM EZPAY	BOSCO ROLL OFF
LAMBERT, ELIZABETH	1126118000-54110000	272.00	03/07/2018	1 800 4 BLINDS MICHIGA	NM6 RM 623 BLINDS
LAMBERT, ELIZABETH	1126101000-54110000	166.00	03/08/2018	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-55992000	45.50	03/08/2018	INT*IN *AQUATIC SOURCE	HS POOL CHEMICALS
LAMBERT, ELIZABETH	1126122000-54120000	684.12	03/08/2018	INT*IN *AQUATIC SOURCE	HS POOL INSTALL QUARTZ SPACERS, RE-BUILD PADDLE WHEEL FOR FLOW METER
LAMBERT, ELIZABETH	1126170000-54110000	212.75	03/08/2018	INT*IN *SECURE DOORS L	TRANS GARAGE DOOR REPAIR
LAMBERT, ELIZABETH	1126160000-55992000	48.72	03/12/2018	STAPLS7193704454000001	MTCE BATTERIES FOR DISTRICT
LAMBERT, ELIZABETH	1126122000-54120000	202.50	03/13/2018	ICOMM	HS RM 229 PA
LAMBERT, ELIZABETH	1126122000-54110000	226.00	03/14/2018	INT*IN *SECURE DOORS L	HS KITCHEN GARAGE DOOR
LAMBERT, ELIZABETH	1126160000-55910000	11.98	03/14/2018	STAPLES 00115659	MTCE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55992000	104.08	03/15/2018	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-54910000	3,060.47	03/15/2018	ARCH ENVIRONMENTAL GRO	DF, HS, NM, NW, OH, PV, VO, ECEC WATER TESTING
LAMBERT, ELIZABETH	1126160000-53840000	1,672.36	03/15/2018	ARCH ENVIRONMENTAL GRO	DISTRICT UNIVERSAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126160000-55710000	802.67	03/15/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126112000-54110000	441.00	03/16/2018	COMMERICAL GLASS,	OH HALLWAY WINDOWS, STOPS MISSING
LAMBERT, ELIZABETH	1126160000-55992000	58.96	03/16/2018	INT*IN *AQUATIC SOURCE	HS POOL CHEMICALS
LAMBERT, ELIZABETH	1126122000-54110000	200.81	03/16/2018	INT*IN *AQUATIC SOURCE	HS POOL REDUCER BUSHING & THREADED PLUG
LAMBERT, ELIZABETH	1126122000-54110000	163.00	03/16/2018	INT*IN *AQUATIC SOURCE	HS POOL AUTOFIL REPAIR
LAMBERT, ELIZABETH	1126160000-55992000	302.50	03/16/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-55992000	26.88	03/16/2018	STAPLS7194021261000001	MTCE BATTERIES
LAMBERT, ELIZABETH	1126100000-54910829	2,591.04	03/19/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126111000-55991000	43.32	03/19/2018	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-54120000	195.00	03/20/2018	SONITROL GREAT LAKES M	NM6 BUILDING SECURITY SERVICE CALL
LAMBERT, ELIZABETH	1126161000-53840000	200.00	03/20/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126112000-54120000	1,427.00	03/21/2018	1 800 4 BLINDS MICHIGA	OH WINDOW BLINDS FOR MEDIA CENTER, FIX ROOMS 101 & 108
LAMBERT, ELIZABETH	1127170000-55990000	107.18	03/21/2018	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126118000-54120000	279.20	03/21/2018	REDFORD LOCK COMPANY I	NM5 RECEIVING DOOR CORE REPLACEMENT
LAMBERT, ELIZABETH	1126103000-54120000	130.00	03/21/2018	REDFORD LOCK COMPANY I	ITC CATHY'S DESK ACCESS
LAMBERT, ELIZABETH	1126101000-54120000	175.00	03/21/2018	REDFORD LOCK COMPANY I	ESB KATHY'S OFFICE, CORE ON CABINET
LAMBERT, ELIZABETH	1126160000-53450000	100.00	03/22/2018	ARC - MI MADISON HGTS	MTCE SKYSITE FEE
LAMBERT, ELIZABETH	1126160000-55992000	335.70	03/22/2018	LAWSON PRODUCTS	DISTRICT HARDWARE SUPPLIES
LAMBERT, ELIZABETH	1126160000-54120000	220.08	03/23/2018	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH PM INSPECTIONS
LAMBERT, ELIZABETH	1126160000-54120000	399.00	03/23/2018	INT*IN *SECURE DOORS L	HS KITCHEN SERVERY DOOR REPAIR
LAMBERT, ELIZABETH	1126160000-54120000	490.00	03/23/2018	URBANS PARTITION & REM	NM5 ROOM 526 MOVEABLE WALL REPAIRS
LAMBERT, ELIZABETH	1126160000-54110000	196.00	03/26/2018	JD CHANDLER ROOFING	HS ROOF LEAKS
LAMBERT, ELIZABETH	1126160000-55992000	664.29	03/27/2018	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126160000-55710000	316.13	03/28/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54110000	140.00	03/28/2018	INT*IN *AQUATIC SOURCE	HS POOL APP VISIT
LAMBERT, ELIZABETH	1126160000-55992000	37.13	03/29/2018	AERO FILTER INC	MS AIR FILTERS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55992000	182.46	03/29/2018	AERO FILTER INC	PV AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	67.54	03/29/2018	AERO FILTER INC	VO AIR FILTERS
LAMBERT, ELIZABETH	4126112951-54110000	1,848.34	03/29/2018	DE-CAL INC	OH BOILER #1 REPLACE VALVE
LAMBERT, ELIZABETH	4126122951-54110000	485.00	03/29/2018	DE-CAL INC	HS CF 1 OL FAULT ON Z1000 DRIVE
LAMBERT, ELIZABETH	4126115951-54110000	711.64	03/29/2018	DE-CAL INC	DF BOILER #1 LEAKING VALVE
LAMBERT, ELIZABETH	1126122000-54120000	110.00	03/29/2018	HORTON PLUMBING INC	HS CONCESSION STAND SEWAGE PUMP INSPECTION
LAMBERT, ELIZABETH	1126660000-54934000	50.00	03/29/2018	PROTECTION ONE ALARM	ECEC BUILDING SECURITY SYSTEM
LAMBERT, ELIZABETH	1126111000-54110000	290.00	03/29/2018	REDFORD LOCK COMPANY I	VO KITCHEN LOCKDOWN
LAMBERT, ELIZABETH	1126160000-55992000	1,950.46	03/30/2018	HOH WATER TECHNOLOGY	VO GLYCOL
LAMBERT, ELIZABETH	1126160000-55910000	.48	03/30/2018	STAPLS7194856214000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	2,231.56	03/30/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	743.86	03/30/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH Total		38,380.58			
LANEY, CHRISTOPHER	6100020000-24316247	63.47	03/06/2018	STAPLES 00115659	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	80.74	03/13/2018	THE HOME DEPOT #2710	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	134.25	03/15/2018	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	90.61	03/15/2018	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	60.46	03/19/2018	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	122.35	03/22/2018	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	124.56	03/28/2018	THE HOME DEPOT #2710	PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		676.44			
LASH, NANCY	1124114000-55910000	5.09	03/01/2018	SQU*SQ *OAKLAND SCHOOL	POSTERS FOR BUILDING
LASH, NANCY	1124114000-55910000	122.52	03/01/2018	STAPLS7193025396000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	965.80	03/01/2018	VERITIV	PAPER
LASH, NANCY	1124114000-55910000	29.47	03/02/2018	STAPLS7193078984000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55990000	18.15	03/05/2018	REI*GREENWOODHEINEMANN	PRINCIPAL BOOK
LASH, NANCY	1124114000-55910000	179.00	03/08/2018	PRINTNOLOGY INC	BANNERS FOR PV
LASH, NANCY	1111114000-55110708	24.12	03/12/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	83.14	03/12/2018	STAPLS7193668002000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-53840000	25.00	03/13/2018	GFL ENVIROMENTAL USA I	PV RECYCLING
LASH, NANCY	6100014000-24316275	100.00	03/13/2018	MARQUIS THEATRE INC	KINDER FIELD TRIP
LASH, NANCY	6100014000-24316501	64.99	03/15/2018	AMAZON MKTPLACE PMTS	PE EQUIPMENT PAID BY PTO
LASH, NANCY	6100014000-24316501	46.89	03/15/2018	AMAZON MKTPLACE PMTS	PE EQUIPMENT PAID BY PTO
LASH, NANCY	6100014000-24316501	97.40	03/16/2018	AMAZON MKTPLACE PMTS	PE EQUIPMENT PAID BY PTO
LASH, NANCY	6100014000-24316501	368.42	03/16/2018	AMAZON MKTPLACE PMTS	PE EQUIPMENT PAID BY PTO
LASH, NANCY	6100014000-24316501	334.15	03/16/2018	AMAZON MKTPLACE PMTS	PE EQUIPMENT PAID BY PTO
LASH, NANCY	6100014000-24316501	67.73	03/19/2018	AMAZON MKTPLACE PMTS	PE EQUIPMENT PAID BY PTO
LASH, NANCY	1124114000-55990000	27.58	03/19/2018	AMAZON.COM	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110702	447.00	03/22/2018	ROVIN CERAMICS	ART SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1124114000-55910000	139.98	03/22/2018	STAPLS7194268371000001	LAMINATING FOR OFFICE
LASH, NANCY	1111114000-55110708	104.59	03/23/2018	STAPLS7194422417000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	50.98	03/26/2018	GAN*OBS + ECCENTRIC	NEWSPAPER FOR PRINCIPAL OFFICE
LASH, NANCY	1124114000-55910000	47.87	03/28/2018	STAPLS7194708280000001	OFFICE SUPPLY
LASH, NANCY	6100014000-24316501	13.54	03/30/2018	AMAZON MKTPLACE PMTS	PE EQUIPMENT PAID BY PTO
LASH, NANCY	6100014000-24316275	2,559.73	03/30/2018	SCHOLASTIC BOOK FAIRS	BOOK FAIR
LASH, NANCY Total		5,923.14			
LUSSENDEN, ASHLEY	1311800000-55110551	5.99	03/02/2018	KROGER #366	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	35.00	03/26/2018	SCHOLASTIC READING CLU	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY Total		40.99			
MATSON, MELISSA	1722100000-55910611	8.50	03/01/2018	AMAZON MKTPLACE PMTS	TWO HANDSET CORDS FOR NEW EMPLOYEES
MATSON, MELISSA	1722100000-55110630	36.31	03/05/2018	REI*GREENWOODHEINEMANN	TWO TEACHER RESOURCE BOOKS
MATSON, MELISSA	1722100000-53220611	344.44	03/06/2018	AMWAY GRAND PLAZA HOTE	MACUL CONFERENCE LODGING ADVANCE DEPOSIT (D. STOTLER)
MATSON, MELISSA	1722100000-53220611	344.44	03/06/2018	AMWAY GRAND PLAZA HOTE	MACUL CONFERENCE LODGING ADVANCE DEPOSIT (L. LAPORTE)
MATSON, MELISSA	1612500686-55210000	789.92	03/09/2018	BILINGUAL DICTIONARIES	NOVI HIGH SCHOOL BILINGUAL DICTIONARIES (SAT) - TITLE III
MATSON, MELISSA	1711322000-55110611	68.00	03/09/2018	BIO RAD LABORATORIES	HIGH SCHOOL SCIENCE TEACHING SUPPLIES
MATSON, MELISSA	1711322000-55110611	346.25	03/09/2018	BIO RAD LABORATORIES	HIGH SCHOOL SCIENCE TEACHING SUPPLIES
MATSON, MELISSA	1722100000-55110630	159.98	03/09/2018	LITERACY RESOURCES INC	PHONEMIC AWARENESS KINDERGARTEN/PRIMARY CURRICULUM
MATSON, MELISSA	1722100000-53220611	895.00	03/09/2018	MSU PAYMENTS	REGISTRATION FEE FOR MSU HR EXECUTIVE (RJ WEBBER)
MATSON, MELISSA	1100000000-11920000	4,826.68	03/12/2018	SCHOLASTIC EDUCATION	PREPAID SUMMER READING BOOKS
MATSON, MELISSA	1612500686-55210000	3,097.08	03/13/2018	EDUCATIONAL	WORKTEXTS, HANDBOOKS, AND CLASSIC TEXTS (TITLE III)
MATSON, MELISSA	1512500366-53220000	1,750.00	03/13/2018	IMSE	IMSE COMPREHENSIVE CERTIFICATION OBSERVATION (K. BUDLONG)
MATSON, MELISSA	1722100000-53220611	88.09	03/15/2018	AMWAY GRAND PLAZA HOTE	MACUL CONFERENCE LODGING, MEALS, AND PARKING (L. LAPORTE)
MATSON, MELISSA	1722100000-53220611	112.56	03/15/2018	AMWAY GRAND PLAZA HOTE	MACUL CONFERENCE LODGING, MEALS, AND PARKING (D. STOTLER)

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711118000-55110611	1,540.00	03/15/2018	REI*GREENWOODHEINEMANN	TEACHER RESOURCE BOOKS (NOVI MEADOWS 6)
MATSON, MELISSA	1637100776-53220748	249.00	03/16/2018	INSTITUTE FOR EDUCATIO	GOOGLE CLASSROOM WORKSHOP (G. LEVENS - DETROIT CATHOLIC CENTRAL)
MATSON, MELISSA	1622100686-53220000	60.00	03/16/2018	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS IMMERSION K-5 WORKSHOP (TITLE III) - A. CLARKSON
MATSON, MELISSA	1711114000-55110611	29.97	03/19/2018	AMAZON.COM	3D PRINTER FILAMENT
MATSON, MELISSA	1722100000-53450000	99.00	03/19/2018	DROPBOX*746SGY5PSV59	DROPBOX ANNUAL SUBSCRIPTION (M. MATSON)
MATSON, MELISSA	1711113000-55110611	113.56	03/21/2018	CHIBITRONICS, LLC	CHIBITRONICS CIRCUIT STICKERS (NOVI WOODS)
MATSON, MELISSA	1711114000-55110611	62.14	03/21/2018	CHIBITRONICS, LLC	CHIBITRONICS STICKERS MEGAPACK (PARKVIEW)
MATSON, MELISSA	1711115000-55110611	9.99	03/22/2018	AMAZON MKTPLACE PMTS	COPPER FOIL FOR CIRCUIT DESIGN
MATSON, MELISSA	1722100000-53229000	744.00	03/23/2018	INT*BACCALAUREATE ORG	OUT OF STATE REGISTRATION FOR IB CONFERENCE (DR. RJ WEBBER)
MATSON, MELISSA	1722100000-53220611	3,990.00	03/29/2018	PACIFIC EDUCATIONAL GR	REGISTRATION FOR BEYOND DIVERSITY CONFERENCE (H. ORR, A. SANCHEZ, A. WEINERT, K. LORENZ, M. ZIEGLER, R. SMITH, S. DAVID)
MATSON, MELISSA	1722100000-57410611	375.00	03/30/2018	IDSA	IDSA AFFILIATE ANNUAL MEMBERSHIP DR. RJ WEBBER
MATSON, MELISSA Total		20,139.91			
MATTHEWS, STEVEN	1123200000-53220000	24.00	03/12/2018	AMWAY HOTEL CORPORATIO	MACUL CONFERENCE PARKING, GRAND RAPIDS, MI, STEVE MATTHEWS, MARCH 8, 2018
MATTHEWS, STEVEN	1123200000-53229000	794.40	03/30/2018	DELTA	AASA CONFERENCE TRAVEL EXPENSES, MAY 2-5, 2018, STEVE MATTHEWS
MATTHEWS, STEVEN Total		818.40			
MCDUGALL, BARBARA	6100061000-24316104	19.46	03/09/2018	KROGER #615	FOOD ITEMS FOR HOCKEY SUITE
MCDUGALL, BARBARA	6100061000-24316104	53.53	03/12/2018	CJ'S BREWING COMPANY	LUNCH - HOCKEY FINALS
MCDUGALL, BARBARA	6100061000-24316104	17.98	03/12/2018	SPEEDWAY 02203 5 M	2 DZ DONUTS FOR HOCKEY FINALS - SUITE
MCDUGALL, BARBARA	6100061000-24316104	9.51	03/12/2018	THE HOME DEPOT #2722	CAUTION TAPE - HOCKEY FINALS
MCDUGALL, BARBARA	6100061000-24316104	23.62	03/12/2018	TIM HORTON'S #5662	BAGELS FOR HOCKEY FINALS SUITE
MCDUGALL, BARBARA	6100061000-24316104	348.26	03/19/2018	GRAND TRAV RESORT	ROOM & MEALS - MIAAA
MCDUGALL, BARBARA	6100061000-24316104	4.65	03/19/2018	GRAND TRAV RSRT FOOD/B	BREAKFAST - MIAAA
MCDUGALL, BARBARA	6100061000-24316104	79.86	03/26/2018	BENITOS PIZZA-NOVI	CAPTAIN'S MEETING - LUNCH

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/18-3/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	6100061000-24316103	25.50	03/26/2018	CRACKER BARREL #517 OK	LUNCH - BASKETBALL FINALS (3 - ME, CONNIE AND CHRIS FOR HELPING SELL TICKETS)
MCDUGALL, BARBARA Total		582.37			
MILLER, HELEN	1128300000-55910000	57.40	03/12/2018	BEST NAME BADGES	NAME BADGES/JOB FAIR
MILLER, HELEN	6100001000-24316770	53.45	03/13/2018	TLF*VANESSAS FLOWERS	FUNERAL FLOWERS/ENVIRO CLEAN
MILLER, HELEN	1128300000-55610000	3.98	03/14/2018	SAMS CLUB #6657	WATER/INTERVIEWS
MILLER, HELEN	1128300000-55910000	40.84	03/16/2018	STAPLS7194039951000002	OFFICE SUPPLIES
MILLER, HELEN	1128300000-55910000	3.99	03/16/2018	STAPLS7194039951000003	OFFICE SUPPLIES
MILLER, HELEN	1128300000-55910000	18.69	03/26/2018	STAPLS7194039951000001	OFFICE SUPPLIES/MONITOR STAND
MILLER, HELEN Total		178.35			
NESMITH, RUSSELL	1126160000-54220000	67.20	03/01/2018	CHETS RENT ALL NOVI	MTCE RENTAL TO MOVE LIFT FROM HS TO MS
NESMITH, RUSSELL	1126160000-55992000	192.89	03/05/2018	BEST PLUMBING SPECIALT	HS POOL MECH ROOM EMERGENCY EYE WASH REPLACEMENT
NESMITH, RUSSELL	1126160000-55993000	54.10	03/05/2018	THE HOME DEPOT #2737	MS LONG JUMP PIT
NESMITH, RUSSELL	1126160000-55993000	514.00	03/07/2018	PENCHURA	PV LOWER SLIDE SECTION REPLACEMENT
NESMITH, RUSSELL	1126160000-55992000	102.34	03/08/2018	BEST PLUMBING SPECIALT	VO GYM DRINKING FOUNTAIN REPAIR
NESMITH, RUSSELL	1126160000-55992000	12.45	03/08/2018	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	-291.47	03/14/2018	BEST PLUMBING SPECIALT	RETURNED TANK ASSY
NESMITH, RUSSELL	1126160000-55992000	-284.77	03/14/2018	BEST PLUMBING SPECIALT	OH FOUNTAIN RETURNED
NESMITH, RUSSELL	1126160000-55992000	88.00	03/14/2018	REDFORD LOCK COMPANY I	MS KEYS FOR LOCKERS
NESMITH, RUSSELL	1126160000-55992000	25.94	03/14/2018	THE HOME DEPOT #2737	HS CARE ROOM CARPET REPAIR
NESMITH, RUSSELL	1126160000-55992000	478.00	03/19/2018	REDFORD LOCK COMPANY I	NM5 RM 545 CONTINUOUS HINGE
NESMITH, RUSSELL	1126160000-55980000	39.66	03/22/2018	THE HOME DEPOT #2737	MTCE CARPENTER'S TOOLS
NESMITH, RUSSELL	1126160000-54220000	67.20	03/23/2018	CHETS RENT ALL NOVI	MTCE MOVE LIFT FROM MS TO DF
NESMITH, RUSSELL	1126160000-55992000	776.47	03/27/2018	BEST PLUMBING SPECIALT	HS POOL FILTER ROOM EMERGENCY EYE/FACE WASH
NESMITH, RUSSELL	1126160000-55992000	6.60	03/27/2018	FASTENAL COMPANY01	MS 500 HALL BOYS BATHROOM PARTITION WALL
NESMITH, RUSSELL	1126160000-55992000	8.18	03/27/2018	FASTENAL COMPANY01	MS 500 HALL BOYS BATHROOM PARTITION WALL
NESMITH, RUSSELL	1126160000-55980000	550.67	03/28/2018	THE HOME DEPOT 2737	MTCE CARPENTER TOOLS
NESMITH, RUSSELL	1126160000-55992000	505.00	03/29/2018	PENCHURA	PV, NM5 TIRE SWING PARTS
NESMITH, RUSSELL	1126160000-54220000	67.20	03/30/2018	CHETS RENT ALL NOVI	MTCE RENTAL TO MOVE LIFT FROM DF TO HS
NESMITH, RUSSELL	1126160000-55992000	7.79	03/30/2018	SHERWIN WILLIAMS 70119	PV PAINT SAMPLE
NESMITH, RUSSELL	1126160000-55992000	7.79	03/30/2018	SHERWIN WILLIAMS 70119	PV PAINT SAMPLE

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CYCLE: 3/1/18-3/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL Total		2,995.24			
NOWICKI, MATTHEW	1127170000-53220000	17.72	03/23/2018	OAKLAND SCHOOL - CRANK	LUNCH DURING CLASS MN & CV
NOWICKI, MATTHEW Total		17.72			
OCONNOR, GAIL	1311800000-55110551	9.99	03/01/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	-32.97	03/02/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	-10.99	03/02/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	18.40	03/05/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	111.00	03/12/2018	STAPLS7193756787000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-54910553	1,440.00	03/13/2018	SQU*SQ *CIRQUE AMONGUS	FIELD TRIP
OCONNOR, GAIL	6100041000-24316355	5.18	03/14/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	86.70	03/15/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	62.00	03/15/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	133.96	03/15/2018	STAPLS7193931357000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	10.96	03/19/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	75.84	03/19/2018	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	32.98	03/20/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55610000	31.74	03/21/2018	SAMSLUB #6657	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	13.00	03/22/2018	STAPLS7194211715000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	211.72	03/22/2018	STAPLS7194211715000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	51.50	03/22/2018	STAPLS7194213155000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	199.49	03/22/2018	STAPLS7194337491000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	3.81	03/22/2018	STAPLS7194337491000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	200.64	03/22/2018	STAPLS7194338020000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	23.98	03/23/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	20.88	03/23/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	301.12	03/23/2018	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.38	03/23/2018	STAPLS7194337491000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-107.39	03/23/2018	STAPLS7194337491001001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	107.39	03/23/2018	STAPLS7194337491002001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	10.79	03/26/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	105.00	03/26/2018	ETSY.COM - LITTLEGOOBE	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	142.10	03/26/2018	STAPLS7194611628000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	54.58	03/28/2018	STAPLS7194688040000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	46.30	03/29/2018	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-135.69	03/29/2018	STAPLS7194337491003001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	160.69	03/30/2018	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL Total		3,389.08			
OFILI, ALEXANDER	6100011000-24316275	220.76	03/21/2018	GFS STORE #1985	CELEBRATION OF THINKING SUPPLIES
OFILI, ALEXANDER Total		220.76			

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CYCLE: 3/1/18-3/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
PATEL, SHAILEE	1222600000-53220000	385.00	03/20/2018	PAYPAL *MAASE	MAASE CONFERENCE
PATEL, SHAILEE Total		385.00			
PINGEL, CYNTHIA	1221600000-55110021	232.50	03/05/2018	NCS PEARSON	BASC-3 PROTOCOLS
PINGEL, CYNTHIA	6100000000-24316736	43.18	03/20/2018	PANERA BREAD #600667	NEW STAFF ORIENTATION
PINGEL, CYNTHIA Total		275.68			
REICHLEY, CARRIE	6100018000-24316501	320.00	03/02/2018	TUBBY'S SUBMARINE #26	SUBS FOR FUN FAIR
REICHLEY, CARRIE	1111118000-53840000	15.00	03/06/2018	GFL ENVIROMENTAL USA I	MONTHLY RATE 3/1/18 - 5/31/18
REICHLEY, CARRIE	1111118000-54910000	40.00	03/06/2018	SAFEWAY SHREDDING	SHREDDING 2/12/18
REICHLEY, CARRIE	1111118000-55110799	51.44	03/08/2018	SSI*SCHOOL SPECIALTY	MAP RAIL (CORK BY DUTHIE/FAORO CLASSROOMS)
REICHLEY, CARRIE	1111118000-55110708	4.70	03/09/2018	SSI*SCHOOL SPECIALTY	A. ALSPAUGH-TAB INDEX INSERTS (BACKORDERED)
REICHLEY, CARRIE	1111118000-55110729	66.60	03/12/2018	AMAZON MKTPLACE PMTS	WORDLY WISE 3000-BOOK 2 (NOLA BISHOP'S CLASSROOM)
REICHLEY, CARRIE	1111118000-54910000	-40.00	03/13/2018	SAFEWAY SHREDDING	ALREADY PAID LAST MONTH ON AUTOMATIC PAYMENT PLAN WITH CREDIT CARD ON FILE
REICHLEY, CARRIE	1111118000-55110799	121.24	03/15/2018	SSI*SCHOOL SPECIALTY	LAMINATING FILM
REICHLEY, CARRIE	1111118000-55110708	131.62	03/15/2018	SSI*SCHOOL SPECIALTY	ERIKKA JENKINS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	42.61	03/15/2018	SSI*SCHOOL SPECIALTY	CORTNEY KIDON CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110729	690.00	03/16/2018	READ NATURALLY INC	READ NATURALLY LIVE LICENSES 4/6/18-4/6/19-JUDY SAUER
REICHLEY, CARRIE	6100018000-24316212	226.31	03/20/2018	J W PEPPER AND SON INC	A. LENGERICH-CHOIR SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	164.56	03/23/2018	SSI*SCHOOL SPECIALTY	L. ZEBROWSKI-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	196.17	03/23/2018	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	86.27	03/26/2018	PANERA BREAD #600667	LUNCHEON FOR PRINCIPALS MEETING
REICHLEY, CARRIE	1111118000-55110702	92.68	03/27/2018	DBC*Blick ART MATERIAL	L. JONES-ART SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	163.82	03/27/2018	SSI*SCHOOL SPECIALTY	SUE BARRICK-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	93.03	03/27/2018	SSI*SCHOOL SPECIALTY	E. JENKINS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	205.10	03/28/2018	SSI*SCHOOL SPECIALTY	KATIE MIS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	77.28	03/28/2018	SSI*SCHOOL SPECIALTY	CHIP MCDONALD-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	42.00	03/28/2018	THERAPRO	T. SCHERER-SOCIAL LANGUAGE DEVELOPMENT SCENES ADOLESCENT FOR GROUP THERAPY

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/18-3/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110708	76.93	03/29/2018	SSI*SCHOOL SPECIALTY	CHIP MCDONALD-CLASSROOM SUPPLIES
REICHLEY, CARRIE Total		2,867.36			
RODRIGUEZ, SANDRA	1111113000-53840708	60.00	03/21/2018	GFL ENVIROMENTAL USA I	GFL RECYCLE BILL FOR JAN.-JUNE \$10.00 A MONTH
RODRIGUEZ, SANDRA	6100013000-24316731	483.11	03/23/2018	AMAZON MKTPLACE PMTS	NEF GRANT LATHAM STORY STEM
RODRIGUEZ, SANDRA	1111113000-55110708	379.00	03/28/2018	VERITIV	SCHOOL/COLORED PAPER ORDER
RODRIGUEZ, SANDRA	1111113000-55110708	1,033.90	03/28/2018	VERITIV	SCHOOL/COPY PAPER PALLET
RODRIGUEZ, SANDRA Total		1,956.01			
ROOSE, WILLIAM	1128200000-55990000	1,088.99	03/07/2018	B&H PHOTO 800-606-696	WIRELESS MIRCOPHONE
ROOSE, WILLIAM	1128200000-55990000	153.50	03/08/2018	BENCHMARKUSA	MICROPHONE FLAGS FOR DISTRICT BRANDING
ROOSE, WILLIAM Total		1,242.49			
ROSS, NICOLE	6100022000-24316131	289.12	03/28/2018	PANERA BREAD #601135	FIELD TRIP LUNCH
ROSS, NICOLE	6100022000-24316131	53.85	03/28/2018	PANERA BREAD #601135	FIELD TRIP LUNCH
ROSS, NICOLE	6100022000-24316131	6.67	03/28/2018	PANERA BREAD #601135	FIELD TRIP LUNCH
ROSS, NICOLE	6100022000-24316131	4.87	03/28/2018	PANERA BREAD #601135	FIELD TRIP LUNCH
ROSS, NICOLE Total		354.51			
RUTKOWSKI, MELANIE	1722100000-53220611	500.00	03/21/2018	OAKLAND SCHOOLS-RC INT	CONFERENCE MATH RECOVERY COURSE FOR LISA SEARS
RUTKOWSKI, MELANIE	1722100000-53220611	500.00	03/21/2018	OAKLAND SCHOOLS-RC INT	CONFERENCE MATH RECOVERY COURSE FOR KATHLEEN MIS
RUTKOWSKI, MELANIE	1128200000-55990000	1,448.00	03/30/2018	FRACTURE LLC	ARTWORK FOR ESB
RUTKOWSKI, MELANIE Total		2,448.00			
SCHRINER, STEPHANIE	6100020000-24316770	12.71	03/01/2018	BEST BUY MHT 00004044	SOUND OF MUSIC CD FOR GREEN GALA
SCHRINER, STEPHANIE	1111220000-55110701	26.46	03/13/2018	JOANN STORES #733	RIBBON FOR WALK OUT
SCHRINER, STEPHANIE	1124120000-53220000	40.00	03/21/2018	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR PSAT CONFERENCE
SCHRINER, STEPHANIE	6100020000-24316770	70.40	03/26/2018	TARGET 00014654	TEACHER EVENT 3/23/18 AFTERSCHOOL
SCHRINER, STEPHANIE Total		149.57			
SCHURIG, CLAIRE	1111322724-55110000	75.29	03/07/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING AND CHORAL FESTIVAL
SCHURIG, CLAIRE	1111322724-55110000	20.79	03/19/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING AND CHORAL FESTIVAL
SCHURIG, CLAIRE	1111322724-55110000	11.25	03/21/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING AND CHORAL FESTIVAL
SCHURIG, CLAIRE	1111322724-55110000	22.00	03/29/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING AND CHORAL FESTIVAL

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CYCLE: 3/1/18-3/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHURIG, CLAIRE Total		129.33			
SCHYPINSKI, RACHEL	6100022000-24316186	83.80	03/06/2018	WAL-MART #5893	DUCT TAPE A TEACHER (WISH WEEK)
SCHYPINSKI, RACHEL	6100022000-24316186	39.76	03/07/2018	WM SUPERCENTER #5893	BALLOONS FOR WISH WEEK
SCHYPINSKI, RACHEL	6100022000-24316186	13.56	03/12/2018	JOANN STORES #1933	PAPER FOR STAIR DECORATIONS
SCHYPINSKI, RACHEL	6100022000-24316186	53.89	03/12/2018	MEIJER INC #054 Q01	PIE-A-TEACHER, AND DUCT TAPE A TEACHER MATERIAL
SCHYPINSKI, RACHEL	6100022000-24316186	26.91	03/15/2018	MEIJER INC #054 Q01	WHIPPED CREAM FOR PIE-A-TEACHER
SCHYPINSKI, RACHEL	6100022000-24316186	288.94	03/19/2018	COTTAGE INN PIZZA - NO	PIZZA/SALAD/BREAD-STICKS FOR MAKE-A-WISH CARVIVAL
SCHYPINSKI, RACHEL	6100022000-24316186	57.00	03/19/2018	COTTAGE INN PIZZA - NO	PIZZA FOR MAKE-A-WISH CARNIVAL
SCHYPINSKI, RACHEL	6100022000-24316186	51.24	03/21/2018	DD/BR #304009	DONUTS FOR SUCCESSFUL WISH WEEK
SCHYPINSKI, RACHEL	6100022000-24316186	83.00	03/21/2018	SAMS CLUB #6657	SNACKS FOR STUDENT COUNCIL STATE CONFERENCE
SCHYPINSKI, RACHEL	6100022000-24316186	57.00	03/26/2018	DOMINO'S 1261	PIZZA AT STUDENT COUNCIL SATES
SCHYPINSKI, RACHEL Total		755.10			
SHAFER, RACHELLE	6100012000-24316271	39.96	03/01/2018	DD/BR #304009	SOCIAL COMMITTEE-DONUTS FOR THE SPRINKLE SHOWER
SHAFER, RACHELLE	6100012000-24316271	22.92	03/01/2018	TARGET 00008722	SOCIAL COMMITTEE-SPRINKLE SHOWER FOR JEREMY: BOOK, CARD, BAG, AND TISSUE
SHAFER, RACHELLE	6100012000-24316271	22.54	03/02/2018	BUSCH'S #1205	SOCIAL COMMITTEE-SPRINKLE SHOWER FOR JEREMY. JUICE, PLATES, UTENSILS, AND NAPKINS
SHAFER, RACHELLE	1122212000-55990000	32.69	03/02/2018	STAPLS7192670994000003	BIRTHDAY PENCILS FOR THE OFFICE TO HANDOUT TO STUDENTS
SHAFER, RACHELLE	1111112000-55110702	133.84	03/05/2018	DBC*BLICK ART MATERIAL	ART TEACHER/ BUDGET ITEMS
SHAFER, RACHELLE	1122212000-55990000	65.38	03/05/2018	STAPLS7192670994000002	BIRTHDAY PENCILS IN THE OFFICE TO HANDOUT TO STUDENTS
SHAFER, RACHELLE	1111112000-53220000	379.00	03/06/2018	FCC*FRANKLINCYSEMINAR	CONFERENCE. E. DAMON
SHAFER, RACHELLE	1111112000-53220000	379.00	03/06/2018	FCC*FRANKLINCYSEMINAR	CONFERENCE. M ISRAEL
SHAFER, RACHELLE	6100012000-24316271	21.92	03/07/2018	MEIJER INC #054 Q01	SOCIAL COMMITTEE-PLANT FOR CUSTODIAN. GRANDFATHER PASSED AWAY
SHAFER, RACHELLE	1111112000-55110708	229.41	03/07/2018	STAPLS7193407606000001	SUPPLIES FOR THE CLASSROOMS
SHAFER, RACHELLE	6100012000-24316501	150.00	03/08/2018	THE GATEWAY	PTO EXPENSE-GREEN GALA BASKET
SHAFER, RACHELLE	1111112000-55110708	215.82	03/09/2018	SSI*SCHOOL SPECIALTY	SUPPLIES FOR THE CLASSROOMS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	6100012000-24316271	80.41	03/12/2018	THE LIBRARY PUB	SOCIAL COMMITTEE. PARTY FOR JACKIE ABRAHAM
SHAFFER, RACHELLE	1122212000-55410000	65.02	03/13/2018	MICHIGANCOM	NOVI NEWSPAPER
SHAFFER, RACHELLE	1111112000-55110708	44.91	03/15/2018	STAPLS7193407606000002	CLEAR TAPE
SHAFFER, RACHELLE	1111112000-55110708	63.84	03/20/2018	AMAZON.COM	KIM DEINEK'S CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110708	160.20	03/20/2018	SSI*SCHOOL SPECIALTY	J. UKROP'S CLASSROOM BUDGET
SHAFFER, RACHELLE	1122212000-55990000	157.29	03/20/2018	SSI*SCHOOL SPECIALTY	SAFETY CONES FOR BUS SIGNS/DISMISSAL
SHAFFER, RACHELLE	1122212000-55990000	52.43	03/22/2018	SSI*SCHOOL SPECIALTY	CONES FOR BUS SIGNS AT DISMISSAL
SHAFFER, RACHELLE	6100012000-24316701	209.72	03/22/2018	SSI*SCHOOL SPECIALTY	CONES FOR ORCHARD SIGNS
SHAFFER, RACHELLE	6100012000-24316501	456.65	03/23/2018	4IMPRINT	PTO EXPENSE. LUGGAGE TAGS FOR 4TH GRADERS
SHAFFER, RACHELLE	1111112000-55110708	61.60	03/23/2018	SSI*SCHOOL SPECIALTY	ERIN DAMON. CLASSROOM BUDGET
SHAFFER, RACHELLE	1122212000-55990000	35.98	03/26/2018	AMAZON MKTPLACE PMTS	FILM TO COVER WINDOWS ON DOORS IN THE MEDIA CENTER
SHAFFER, RACHELLE	1111112000-55110723	63.60	03/26/2018	PLANK ROAD PUBLISHING	MUSIC TEACHER-CLASSROOM BUDGET
SHAFFER, RACHELLE Total		3,144.13			
SMITH, CHRISTIN	1311800000-55110551	19.00	03/05/2018	DOLLAR TREE	HOLIDAY, END OF YEAR PRESCHOOL SUPPLIES AND OTHER PRESCHOOL SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	25.00	03/20/2018	DOLLAR TREE	HOLIDAY, END OF YEAR AND OTHER PRESCHOOL SUPPLIES
SMITH, CHRISTIN Total		44.00			
SOUTHWORTH, ANGELA	1111220712-55110000	100.73	03/02/2018	MEIJER INC #122 Q01	CULTURAL FOOD SUPPLIES
SOUTHWORTH, ANGELA	1111220712-55110000	18.91	03/28/2018	AMAZON MKTPLACE PMTS	GERMAN SUPPLIES
SOUTHWORTH, ANGELA Total		119.64			
SOVEL, SHEILA	6100041000-24316355	58.63	03/26/2018	MICHAELS STORES 2071	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		58.63			
STEEH, ROBERT	6100000000-24316770	67.59	03/20/2018	LA HERRADURA	DINNER FOR COMMUNITY ADVISORY COUNCIL MEETING
STEEH, ROBERT	6100000000-24316770	130.47	03/23/2018	MARIA S ITALIAN BAKERY	LUNCH FOR OUR OPERATIONAL EMERGENCY COMMITTEE MEETING
STEEH, ROBERT Total		198.06			
TURNER, NANCY	1221400000-53130021	5,250.00	03/08/2018	NEW OAKLAND CHILD ADOL	NEW OAKLAND
TURNER, NANCY	1222600000-53220000	-15.00	03/09/2018	OAKLAND SCHOOLS-RC INT	CONFERENCE CREDIT
TURNER, NANCY	1212200121-58210000	1,980.00	03/16/2018	THE FRIENDSHIP CIRCLE/	TUITION HULVERSON
TURNER, NANCY	1212200121-58210000	1,980.00	03/16/2018	THE FRIENDSHIP CIRCLE/	TUITION ISRAEL
TURNER, NANCY	1221400000-53130021	2,800.00	03/19/2018	NEW OAKLAND CHILD ADOL	NEW OAKLAND

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/18-3/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1212215193-55110000	39.98	03/19/2018	SSI*SCHOOL SPECIALTY	VELCRO TAPE FOR SELF CONTAINED CLASS
TURNER, NANCY	1221300000-55990749	58.94	03/21/2018	FUN AND FUNCTION	WEIGHTED VEST
TURNER, NANCY Total		12,093.92			
VALENTINE, CYNTHIA	1127170000-55790000	189.11	03/01/2018	GFS STORE #1985	TISSUE, PAPER TOWEL
VALENTINE, CYNTHIA	1127170000-53220000	225.00	03/07/2018	INTEGRITY TESTING AND	DER REASONABLE SUSPICION TRAINING MN
VALENTINE, CYNTHIA	1127170000-53220000	225.00	03/07/2018	INTEGRITY TESTING AND	DER REASONABLE SUSPICION TRAINING CV
VALENTINE, CYNTHIA Total		639.11			
VANEIZENGA, JAMES	1111322725-55110000	169.75	03/06/2018	LUCKS MUSIC LIBRARY IN	SCORES FOR LONDON SYMPHONY
VANEIZENGA, JAMES	1111322725-55110000	282.95	03/22/2018	WWW.TREVCOMUSIC.COM	HUMMEL BASSOON CONCERTO
VANEIZENGA, JAMES	6100022000-24316169	365.00	03/28/2018	PAYPAL *REALTIMEMUS	KEYBOARD PATCHES FOR MUSICAL
VANEIZENGA, JAMES	1111322725-55110000	189.99	03/29/2018	J W PEPPER AND SON INC	ADIEU/CAN'T HELP FALLING IN LOVE/FILE BOXES
VANEIZENGA, JAMES	1111322725-55110000	216.59	03/29/2018	LUCKS MUSIC LIBRARY IN	CARMEN SUITE AND BARBER OF SEVILLE OVERTURE
VANEIZENGA, JAMES Total		1,224.28			
VUICHARD, TATIANA	1331100000-55910000	73.08	03/01/2018	STAPLES INC - VT	COMMUNITY EDUCATION OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	38.76	03/12/2018	STAPLS7193635347000001	MAGAZINE/BROCHURE RACKS
VUICHARD, TATIANA Total		111.84			
WARECK, MICHELE	1124122000-55990000	51.56	03/01/2018	STAPLES 00109520	OFFICE SUPPLIES
WARECK, MICHELE	1124122000-55910000	26.73	03/01/2018	WAL-MART #2700	MISCELLANEOUS OFFICE SUPPLIES
WARECK, MICHELE	1111322712-55110000	26.33	03/02/2018	STAPLS7193129005000001	FOREIGN LANGUAGE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316197	86.51	03/02/2018	USPS PO 2594860387	MAILING OF YEARBOOKS
WARECK, MICHELE	6100022000-24316108	60.00	03/06/2018	TARGET 00008961	PAY IT FORWARD GIFT CARDS
WARECK, MICHELE	6100022000-24316770	54.07	03/07/2018	PARTY CITY	PAY IT FORWARD BASKET GOODIES
WARECK, MICHELE	1111322712-55110000	8.49	03/08/2018	STAPLS7193129005000002	FOREIGN LANGUAGE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322712-55110000	10.99	03/08/2018	STAPLS7193129005000003	FOREIGN LANGUAGE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316174	43.79	03/08/2018	WAL-MART #5893	PLAN TESTING SUPPLIES
WARECK, MICHELE	1111322000-53220000	75.00	03/12/2018	OAKLAND SCHOOLS-RC INT	COUNSELING CONFERENCE PAYMENT
WARECK, MICHELE	1111322712-55110000	6.79	03/12/2018	STAPLS7193129005000004	FOREIGN LANGUAGE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110713	833.25	03/13/2018	LAERDALMEDICAL	HEALTH CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316175	159.32	03/14/2018	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR BUILDING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/18-3/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110708	88.77	03/15/2018	AMAZON MKTPLACE PMTS	RAINBOW KRAFT ROLL PAPER FOR CLASSROOMS
WARECK, MICHELE	1111322000-55110726	1,992.00	03/15/2018	VERITIV	COPY MACHINE PAPER
WARECK, MICHELE	6100022000-24316175	12.36	03/15/2018	WAL-MART #5893	OFFICE SUPPLIES - MEETING BEVERAGES
WARECK, MICHELE	6100022000-24316186	379.02	03/16/2018	SAMS CLUB #6657	STUDENT COUNCIL MAKE A WISH CARNIVAL SUPPLIES
WARECK, MICHELE	1111322000-55110708	53.00	03/19/2018	AMAZON MKTPLACE PMTS	RAINBOW KRAFT COLORED PAPER FOR CLASSROOMS
WARECK, MICHELE	1111322000-55110708	273.73	03/19/2018	AMAZON MKTPLACE PMTS	RAINBOW KRAFT COLORED CLASSROOM BULLETIN BOARD PAPER
WARECK, MICHELE	1111322000-57410741	352.00	03/19/2018	BROADCAST MUSIC INC	WOVI MUSIC LICENSE FEE
WARECK, MICHELE	6100022000-24316174	53.03	03/20/2018	WM SUPERCENTER #5893	PSAT/PLAT TESTING SUPPLIES
WARECK, MICHELE	1124122000-55990000	21.84	03/21/2018	STAPLES 00109520	ADMINISTRATOR SIGNATURE STAMP
WARECK, MICHELE	6100022000-24316174	192.42	03/21/2018	STAPLES 00109520	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316175	520.00	03/22/2018		REBILL OF ACOM PURCHASE
WARECK, MICHELE	6100022000-24316174	-1.25	03/22/2018	WAL-MART #5893	PSAT/PLAN TESTING SUPPLIES CREDIT
WARECK, MICHELE	6100022000-24316186	627.00	03/23/2018	FRESH PRINTS	STUDENT COUNCIL - MAKE A WISH BASKETBALL GAME T-SHIRTS
WARECK, MICHELE	1124122000-55910000	11.98	03/26/2018	CONTAINERSTORENOVI	ATTENDANCE OFFICE SUPPLIES
WARECK, MICHELE	1124122000-53220000	-145.00	03/26/2018	MACUL	CREDIT FOR CANCELLED CONFERENCE ATTENDANCE
WARECK, MICHELE	6100022000-24316173	215.05	03/26/2018	NASSP PRODUCT & SERVI	NATIONAL HONOR SOCIETY AWARDS
WARECK, MICHELE	6100022000-24316174	32.91	03/27/2018	STAPLES 00115659	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316224	1,686.00	03/29/2018	DISCOUNTMUGS.COM	FAVORS FOR SENIOR PROM
WARECK, MICHELE	6100022000-24316770	59.99	03/29/2018	EDIBLE ARRANGEMENTS	CONGRATULATORY FOR NEW BABY FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316770	59.99	03/29/2018	EDIBLE ARRANGEMENTS	CONGRATULATORY ARRANGEMENT FOR NEW BABY
WARECK, MICHELE	1111322730-55110000	315.00	03/29/2018	FLINN SCIENTIFIC, I	SCIENCE CLASSROOM INCUBATOR
WARECK, MICHELE	1111322000-55110726	960.80	03/29/2018	VERITIV	COPY PAPER FOR HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	1111322000-55110731	140.05	03/29/2018	VERITIV	COLORED COPY PAPER FOR SOCIAL STUDIES DEPARTMENT
WARECK, MICHELE	6100022000-24316174	26.11	03/29/2018	WAL-MART #2700	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316224	60.84	03/30/2018	STU*STUMPS	PROM KING AND QUEEN SUPPLIES
WARECK, MICHELE	6100022000-24316133	188.00	03/30/2018	WRISTBAND.COM	SPUD/IASA TALENT SHOW WRISTBANDS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/18-3/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE Total		9,618.47			
WEBBER, RONALD	1722100000-53220611	43.10	03/14/2018	RED HAWK BAR & GRILL	LUNCH EXPENSE FOR U OF M DEPRESSION CENTER (DEPRESSION ON COLLEGE CAMPUSES CONFERENCE) - DR. RJ WEBBER/DANIELLE TAGAI
WEBBER, RONALD	1722100000-53220611	13.20	03/15/2018	RPS ANN ARBOR-MAYNRQPS	PARKING FEE FOR U OF M DEPRESSION CENTER (DEPRESSION ON COLLEGE CAMPUS CONFERENCE) - DR. RJ WEBBER
WEBBER, RONALD	1722100000-53220611	4.80	03/16/2018	RPS ANN ARBOR-MAYNRQPS	PARKING FEE FOR U OF M DEPRESSION CENTER (DEPRESSION ON COLLEGE CAMPUS CONFERENCE) - DR. RJ WEBBER
WEBBER, RONALD	1722100000-53450000	4.99	03/20/2018	GOPRO PLUS	MONTHLY SUBSCRIPTION FOR GOPROPLUS
WEBBER, RONALD Total		66.09			
WESNER, KIMBERLY	1122220000-55310000	29.12	03/05/2018	AMAZON.COM	TWO STUDENT ORDERED AHIMSA BOOKS
WESNER, KIMBERLY	1111220000-53220000	557.22	03/15/2018	AMWAY GRAND PLAZA HOTE	HOTEL STAY FOR MACUL- PRESENTER
WESNER, KIMBERLY	6100020000-24316262	71.98	03/21/2018	SAMS CLUB #6657	GIFT CARD FOR AUTHOR VISIT
WESNER, KIMBERLY	6100020000-24316262	2,559.17	03/30/2018	SCHOLASTIC BOOK FAIRS	MONEY OWED TO SCHOLASTIC. SAME DEPOSIT MADE TO ACCOUNT.
WESNER, KIMBERLY Total		3,217.49			
WHEELER, MICHAELA	6100041000-24316355	48.25	03/21/2018	WAL-MART #5761	CLASSROOM SUPPLIES
WHEELER, MICHAELA Total		48.25			
WILSON, KAREN	1311800000-55110551	9.82	03/06/2018	ALDI 67094	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	37.90	03/26/2018	DOLLAR TREE	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	39.73	03/26/2018	TARGET 00022301	CLASSROOM MATERIALS
WILSON, KAREN Total		87.45			
WOLF, RACHAEL	6100041000-24316355	34.00	03/16/2018	DOLLAR TREE	END OF THE YEAR GIFTS
WOLF, RACHAEL	6100041000-24316355	47.00	03/16/2018	TARGET 00008722	END OF THE YEAR GIFTS
WOLF, RACHAEL Total		81.00			
Grand Total		234,759.45			