

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/29/18-10/31/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1128200000-53510000	445.00	10/17/2018	MYOPENJOBS INC	ADVERTISING FEE FOR HVAC AGENT.COM RECRUITING FOR OPEN MAINTENANCE POSITION
<b>ABRAHAM, JACQUELINE Total</b>		<b>445.00</b>			
ABRAHAM, MARY	1111220000-55110701	93.81	10/01/2018	AMAZON.COM*MT9Y86MS1	TIMERS FOR SPEC ED CLASS
ABRAHAM, MARY	1111220000-55110701	45.55	10/01/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / GASIDLO
ABRAHAM, MARY	1111220000-55110701	55.46	10/01/2018	STAPLS7205303212000001	CLASSROOM SUPPLIES / MORGAN
ABRAHAM, MARY	1124120000-55990000	115.44	10/01/2018	TRAFFICSAFETYWAREHOUSE	TRAFFIC CONES FOR PARKING LOT
ABRAHAM, MARY	1111220000-55110708	742.37	10/01/2018	VERITIV-MIDWEST	COLORED COPY PAPER
ABRAHAM, MARY	1111220000-55110701	39.73	10/03/2018	AMZN MKTP US*MT4T56BO1	CLASSROOM SUPPLIES / MCCURDY
ABRAHAM, MARY	1124120000-55910000	28.61	10/03/2018	STAPLES 00115659	DOUBLE SIDED TAPE / COLONE
ABRAHAM, MARY	1124120000-55990000	122.48	10/05/2018	SAMSCLUB #6657	MISC SUPPLIES (UNDERWEAR) FOR STUDENTS
ABRAHAM, MARY	1124120000-55990000	84.31	10/08/2018	TRAFFICSAFETYWAREHOUSE	TRAFFIC CONES FOR PARKING LOT
ABRAHAM, MARY	1124120000-54910000	69.61	10/08/2018	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1111220000-55110708	562.40	10/09/2018	ALLEGRA PLYMOUTH	VOUCHERS FOR REGISTRATION
ABRAHAM, MARY	1111220000-55110708	539.55	10/10/2018	AMZN MKTP US*MT2QQ3SW1	RED RIBBON WEEK SUPPLIES
ABRAHAM, MARY	6100020000-24316239	1,955.00	10/11/2018	EPN TRAVEL	DEPOSIT ON ORCHESTRA/CHOIR/BAND TRIP TO CEDAR POINT
ABRAHAM, MARY	6100020000-24316239	1,815.36	10/11/2018	MARSHALL MUSIC CO	BAND CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110708	79.25	10/16/2018	SAMS CLUB #6657	RED RIBBON WEEK SUPPLIES / TWIZZLERS
ABRAHAM, MARY	1124120000-57410000	1,679.00	10/16/2018	SQ *SQ *MASSP	MASSP MEMBERSHIPS (BAKER/COMB)
ABRAHAM, MARY	6100020000-24316275	50.00	10/16/2018	TROPICAL SMOOTHIE CAFE	GIFT CARDS FOR RED RIBBON WEEK
ABRAHAM, MARY	6100020000-24316258	159.64	10/17/2018	AMZN MKTP US*MT4W11YJ1	YEARBOOK SUPPLIES
ABRAHAM, MARY	1111220000-53450000	349.00	10/18/2018	INT*IN *FISLERDATA, LL	MY CONFERENCE TIME SUBSCRIPTION
ABRAHAM, MARY	1111220000-55110708	59.38	10/18/2018	STAPLS7206365447000001	BINDERS, HIGHLIGHTERS, HOLE PUNCHES
ABRAHAM, MARY	1111220000-55110701	28.72	10/18/2018	STAPLS7206365612000002	CLASSROOM SUPPLIES / CERESA
ABRAHAM, MARY	1124120000-54910000	40.00	10/24/2018	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110708	79.95	10/25/2018	SP * MARSHMEDIA	CD FOR HEALTH CLASSES
ABRAHAM, MARY	6100020000-24316275	122.49	10/26/2018	GUIDOS PIZZA - NOVI	PIZZA LUNCHES FOR RED RIBBON WEEK
ABRAHAM, MARY	1111220000-55110708	20.59	10/26/2018	STAPLS7206365612000001	TWINE FOR A20 SIGNS
ABRAHAM, MARY	6100020000-24316252	175.00	10/29/2018	PAYPAL *CML LEAGUES	MATH CLUB COMPETITION FEE
ABRAHAM, MARY	6100020000-24316252	160.00	10/29/2018	PAYPAL *MATH LEAGUE	MATH CLUB COMPETITION FEE
ABRAHAM, MARY	1111220000-55110701	48.41	10/29/2018	STAPLS7207046389000001	CLASSROOM SUPPLIES / CARLETON
ABRAHAM, MARY	1111220000-55110708	2,360.00	10/29/2018	VERITIV-MIDWEST	COPY PAPER
ABRAHAM, MARY	1124120000-55910000	2.60	10/30/2018	STAPLES 00115659	BACKORDERED OFFICE SUPPLIES

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ABRAHAM, MARY	1124120000-55910000	54.38	10/30/2018	STAPLES 00115659	MISC OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316415	216.30	10/31/2018	LIGHT SOURCE INC	SUPPLIES FOR SPRING PLAY
<b>ABRAHAM, MARY Total</b>		<b>11,954.39</b>			
AMMONS, KATHERINE	1111220000-55110717	96.67	10/01/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	32.46	10/05/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	106.16	10/15/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	35.11	10/15/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	44.23	10/19/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	38.09	10/22/2018	KROGER #671	FOODS SUPPLIES
<b>AMMONS, KATHERINE Total</b>		<b>352.72</b>			
ANGUS, ALLISON	6100041000-24316355	10.57	10/01/2018	HOBBY-LOBBY #645	CLASSROOM MATERIALS
ANGUS, ALLISON	6100041000-24316355	10.87	10/01/2018	MEIJER INC #122 Q01	CLASSROOM MATERIALS
<b>ANGUS, ALLISON Total</b>		<b>21.44</b>			
ASCHER, DAVID	1111113000-57410000	120.00	10/08/2018	NATIONALGEO	NATIONAL GEOGRAPHY BEE REGISTRATION
ASCHER, DAVID	1111113000-55110708	249.03	10/10/2018	AMAZON.COM*MT9KY1SX0	READING AND WRITING STRATEGY BOOKS
ASCHER, DAVID	1111113000-55990000	70.00	10/11/2018	SP * AMERICANGLORIES.C	FIRE EXTINGUISHER SIGNS
ASCHER, DAVID	1111113000-54910000	225.00	10/11/2018	WPY*PLAYWORKS EDUCATI	PLAYWORKS SUPPORT
ASCHER, DAVID	1111113000-55990000	26.88	10/12/2018	AMAZON.COM*MT9TD97K1	FIRE EXTINGUISHER SIGNS
ASCHER, DAVID	1111113000-55990000	214.29	10/15/2018	AMAZON.COM*MT6KU3UK1	TECH COMMITTEE BOOK STUDY
ASCHER, DAVID	1111113000-55990000	25.96	10/15/2018	AMZN MKTP US*MT5VV7W22	CLEANING SUPPLIES FOR CAFETERIA
ASCHER, DAVID	6100013000-24316719	71.85	10/17/2018	LAKESHORE LEARNING MAT	PAASN SUPPLIES
ASCHER, DAVID	1124113000-55990000	20.17	10/19/2018	AMZN MKTP US*M855S3LK2	BEHAVIOR MANAGEMENT SYSTEM SUPPLIES
ASCHER, DAVID	1122213000-55990000	23.26	10/25/2018	AMAZON.COM*M849S3JW1	WRITING GUIDE FOR 2ND GRADE
<b>ASCHER, DAVID Total</b>		<b>1,046.44</b>			
BAKER, ROBERT	6100020000-24316275	60.00	10/17/2018	TARGET 00014654	PRIZES FOR COSTUME CONTEST
BAKER, ROBERT	6100020000-24316275	34.42	10/19/2018	SAMSCLUB #6657	PRIZES FOR COSTUME CONTEST
BAKER, ROBERT	6100020000-24316275	28.86	10/30/2018	SAMSCLUB #6657	REFRESHMENTS FOR FACULTY MEETING
<b>BAKER, ROBERT Total</b>		<b>123.28</b>			
BEDFORD, JULIE	6100015000-24316275	26.86	10/09/2018	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	6100015000-24316275	46.29	10/11/2018	TARGET 00014654	SNACKS AND DRINKS FOR PRINCIPAL'S MEETING
BEDFORD, JULIE	6100015000-24316275	21.21	10/19/2018	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	6100015000-24316275	20.83	10/31/2018	TARGET 00014654	TREATS FOR STAFF
<b>BEDFORD, JULIE Total</b>		<b>115.19</b>			
BELANGER, KIMBERLY	1311800000-55110551	20.11	10/10/2018	AMAZON.COM*MT2P82SF1	HALLOWEEN PARTY
<b>BELANGER, KIMBERLY Total</b>		<b>20.11</b>			
BENGLE, HOLLY	1335100000-55110553	104.98	10/29/2018	BEST BUY MHT 00004176	2 WAY RADIOS
BENGLE, HOLLY	1335100000-55110553	2.00	10/29/2018	OFFICEMAX/DEPOT 6342	HIGHLIGHTER

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<b>BENGLE, HOLLY Total</b>		<b>106.98</b>			
BLESSED, KATE	1335100000-55110553	10.99	10/01/2018	AMZN MKTP US*MT1W71MJ0	WHISTLES FOR STAFF USE PLAYGROUND/GYM
BLESSED, KATE	1335100000-55110553	30.00	10/26/2018	DOLLAR TREE	TREASURE CHEST ITEMS
BLESSED, KATE	1335100000-55110553	38.00	10/26/2018	DOLLAR TREE	TREASURE CHEST ITEMS
<b>BLESSED, KATE Total</b>		<b>78.99</b>			
BOEDEKER, ERIN	6100022000-24316189	50.00	10/12/2018	OAKLAND SCHOOLS-RC INT	NEW COUNSELOR TRAINING AT OAKLAND SCHOOLS-FOR M. SERGISON
BOEDEKER, ERIN	6100022000-24316189	75.00	10/18/2018	STARBUCKS STORE 26894	GIFT CARDS FOR COLLEGE REPS
<b>BOEDEKER, ERIN Total</b>		<b>125.00</b>			
BOOTZ, ASHLEY	6100061000-24316116	120.00	10/01/2018	PAYPAL *CCCAM	CHEER COACHES MEMBERSHIP
BOOTZ, ASHLEY	6100061000-24316116	120.00	10/01/2018	PAYPAL *CCCAM	CHEER COACHES MEMBERSHIP
BOOTZ, ASHLEY	6100061000-24316151	765.90	10/04/2018	FRESH PRINTS	GIRLS CROSS COUNTRY SHIRTS
BOOTZ, ASHLEY	6100061000-24316104	19.98	10/15/2018	WALGREENS #4454	CANDY FOR OFFICE
BOOTZ, ASHLEY	6100061000-24316104	31.01	10/22/2018	BENITOS PIZZA-NOVI	PIZZA FOR TOURNAMENT
BOOTZ, ASHLEY	6100061000-24316104	96.42	10/26/2018	BENITOS PIZZA-NOVI	FOOD FOR COACHES MEETING
BOOTZ, ASHLEY	6100061000-24316104	98.37	10/29/2018	KOHL'S #0009	GIFTS FOR STAFF- HOLIDAY
<b>BOOTZ, ASHLEY Total</b>		<b>1,251.68</b>			
BRASIL, SANDRA	6100022000-24316186	41.18	10/03/2018	BUTTERCREAM BAKE SHOP	COOKIES FOR HOMECOMING COURT
BRASIL, SANDRA	1124122000-53229000	-20.00	10/04/2018	OAKLAND SCHOOLS-RC INT	CANCELLATION OF WORKSHOP, FEE RETURNED
BRASIL, SANDRA	1124122000-55990000	174.00	10/10/2018	AMZN MKTP US*MT3AK1KT0	PARKING LOT SAFETY SUPPLIES- VESTS, CONES AND LIGHT WANDS
BRASIL, SANDRA	6100022000-24316108	76.69	10/15/2018	BENITOS PIZZA-NOVI	PIZZA FOR STUDENTS/STAFF SETTING UP FOR CONFERENCES
BRASIL, SANDRA	1124122000-55990000	35.54	10/17/2018	AMZN MKTP US*MT8DO9Y91	PARKING LOT SAFETY SUPPLIES- PURCHASED AND NEVER DELIVERED. CREDIT FOR THIS REFUND IS ALSO ON THIS STATEMENT, THIS IS AND IN/OUT PURCHASE
BRASIL, SANDRA	1124122000-55990000	75.00	10/19/2018	REDFORD LOCK COMPANY I	KEYS AND REPLACEMENT LOCKS FOR MISC. CLASSROOM FILE CABINETS AND DESKS
BRASIL, SANDRA	6100022000-24316108	49.48	10/22/2018	COTTAGE INN PIZZA - NO	PIZZA FOR ADMIN-INTERVIEW TEAM
BRASIL, SANDRA	6100022000-24316108	232.00	10/22/2018	TEAM SPORTS	BACK PACKS FOR ADMINISTRATORS
BRASIL, SANDRA	1124122000-55990000	-35.54	10/23/2018	AMZN MKTP US	CREDIT FOR PARKING LOT SAFETY SUPPLIES
BRASIL, SANDRA	6100022000-24316186	25.98	10/23/2018	AMZN MKTP US*M825P93M2	STUDENT COUNCIL PURCHASES- SUPPLIES
BRASIL, SANDRA	6100022000-24316186	233.32	10/24/2018	AMZN MKTP US*M81XK83M0	STUDENT COUNCIL SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	6100022000-24316175	103.86	10/24/2018	SSI*SCHOOL SPECIALTY	ROLLED PAPER FOR BULLETIN BOARDS-USED FOR REGISTRATION
BRASIL, SANDRA	1121220349-55990000	35.77	10/24/2018	STAPLES 00115659	MISC OFFICE SUPPLIES
BRASIL, SANDRA	6100022000-24316108	20.00	10/29/2018	KROGER #632	FLOWERS FOR WDIV TEACHER ROCK AWARD
<b>BRASIL, SANDRA Total</b>		<b>1,047.28</b>			
BRATNEY, BETHANY	1122222000-55310000	9.99	10/01/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	30.07	10/01/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	21.26	10/03/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	149.91	10/03/2018	FOLLETT SCHOOL SOLUTIO	PURCHASE OF MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	41.31	10/04/2018	AMAZON.COM*MT3786QR1	PURCHASE OF MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	18.48	10/04/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	42.88	10/04/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	470.40	10/05/2018	JUNIOR LIBRARY GUI	PURCHASE OF MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	420.00	10/05/2018	NOODLETOOLS, INC.	RENEWAL OF NOODLETOOLS BIBLIOGRAPHIC/CITATION SERVICE
BRATNEY, BETHANY	1122222000-55310000	12.00	10/08/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	25.00	10/10/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	38.93	10/10/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	16.38	10/10/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	221.29	10/11/2018	FOLLETT SCHOOL SOLUTIO	PURCHASE OF MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	39.96	10/15/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-53220000	-99.00	10/18/2018	AMER LIB ASSOC-IMIS	CHARGED FOR WRONG TYPE OF MEMBERSHIP; REFUND ISSUED
BRATNEY, BETHANY	1122222000-55310000	24.94	10/22/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	66.81	10/23/2018	FOLLETT SCHOOL SOLUTIO	PURCHASE OF MATERIALS FOR THE LMC
<b>BRATNEY, BETHANY Total</b>		<b>1,550.61</b>			
BROWN, ALAINA	1722100000-53220614	705.00	10/01/2018	COLLEGEBOARD WORKSHOP	AP ONE DAY WORKSHOPS
BROWN, ALAINA	1722100000-53220614	-40.00	10/01/2018	COLLEGEBOARD WORKSHOP	AP ONE DAY WORKSHOP REFUND FOR MEMBER DISCOUNT
BROWN, ALAINA	1722100000-53220614	-40.00	10/01/2018	COLLEGEBOARD WORKSHOP	AP ONE DAY WORKSHOP REFUND FOR MEMBER DISCOUNT
BROWN, ALAINA	1722100000-53220614	-40.00	10/01/2018	COLLEGEBOARD WORKSHOP	AP ONE DAY WORKSHOP REFUND FOR MEMBER DISCOUNT
BROWN, ALAINA	1722100000-53220614	286.40	10/03/2018	DELTA	IB TRAINING FLIGHT - SCHAEFER
BROWN, ALAINA	1722100000-53220614	925.00	10/03/2018	FLORIDA LEAGUE OF IB S	IB LANGUAGE TRAINING - SCHAEFER
BROWN, ALAINA	1722100000-53220614	925.00	10/03/2018	FLORIDA LEAGUE OF IB S	IB LANGUAGE TRAINING - MEYER
<b>BROWN, ALAINA Total</b>		<b>2,721.40</b>			
BUNKER, JEFFREY	1126160000-55993000	97.91	10/01/2018	J THOMAS	GRNDS MOWER REPAIR PARTS

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BUNKER, JEFFREY	1126160000-55993000	150.35	10/15/2018	THE HOME DEPOT #2737	NM & ITC LANDSCAPE HOSES, MOWER TIRE REPAIRS
BUNKER, JEFFREY	1126160000-55992000	41.36	10/22/2018	MARKS OUTDOOR POWER EQ	OH SNOW BLOWER BATTERY
BUNKER, JEFFREY	1126160000-55993000	849.07	10/24/2018	RESIDEX	DISTRICT BROADLEAF WEED SPRAYING
<b>BUNKER, JEFFREY Total</b>		<b>1,138.69</b>			
CALHOUN, STEPHANIE	1335100000-55110553	63.90	10/16/2018	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	19.99	10/17/2018	JOANN STORES #1933	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>83.89</b>			
CANALES, BETH	1111322000-55110718	78.59	10/02/2018	MEIJER INC #054 Q01	KITCHEN SUPPLIES & FOOD SUPPLIES
CANALES, BETH	1111322000-55110718	53.48	10/16/2018	MEIJER INC #054 Q01	BREAKFAST LAB
CANALES, BETH	1111322000-55110718	60.16	10/22/2018	MEIJER INC #054 Q01	BREAKFAST LAB 1-3
CANALES, BETH	1111322000-55110718	87.05	10/24/2018	KROGER #615	CARBS LAB ( MAC & CHEESE)
<b>CANALES, BETH Total</b>		<b>279.28</b>			
CARTER, NICOLE	6100022000-24316186	90.00	10/01/2018	TARGET 00021782	GIFTS FOR HOMECOMING SPONSORS AND ADMIN
<b>CARTER, NICOLE Total</b>		<b>90.00</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.92	10/17/2018	KROGER #361	CHOICE TIME SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	7.41	10/18/2018	KROGER #361	CHOICE TIME SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	22.16	10/25/2018	TARGET 00008722	TOY MONEY, SIGN IN TABLE
CHRISTOPOULOS, COURTNEY	1311800000-55110551	172.69	10/29/2018	AMZN MKTP US*M82ZE0AT1	HALLOWEEN PARTY/CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	26.98	10/29/2018	AMZN MKTP US*M84Z25A01	HALLOWEEN PARTY
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>238.16</b>			
CIANCIO, WANDA	1122500000-55910000	18.21	10/01/2018	AMAZON.COM*MT8MW05E1	SHARPIE POCKET HIGHLIGHTERS AND SHARPIE TANK HIGHLIGHTERS
CIANCIO, WANDA	1122500000-55910000	5.86	10/01/2018	AMZN MKTP US*MT0A89VQ0	SHARPIE PERMANENT MARKERS, ULTRA FINE POINT, BLACK, 4 PACKS OF 2-PACK
CIANCIO, WANDA	1126115000-54120824	635.50	10/01/2018	SECURITY DESIGNS	SERVICE CALL FOR DOOR 16 AT DEERFIELD - REPLACED DEFECTIVE 1006 STRIKE WITH NEW HES 1500 RECUT FRAME
CIANCIO, WANDA	1122500000-55910000	17.98	10/02/2018	AMZN MKTP US*MT4K62BA2	STICKY NOTES 3X3 INCHES
CIANCIO, WANDA	1122500000-55990000	5.29	10/08/2018	AMZN MKTP US*MT4IS1D52	MOMENTS OF MAGIC, SHEP HYKEN

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CIANCIO, WANDA	1128300000-55990000	148.88	10/10/2018	AMZN MKTP US*MT0TY52F0	LJDEALS BLACK MATTE RETRACTABLE BADGE HOLDER ID BADGE REEL CLIP ON CARD HOLDERS PACK OF 10;100 PACK BADGE NAME CARD HOLDER RIGID ID BADGE PROTECTOR ID CARD HOLDER BUSINESS CREDIT;GREEN LANYARD CLIP BULK 50PCS 33-INCH BADGE LANYARDS WITH CLIP
CIANCIO, WANDA	4445603000-56422958	188.70	10/12/2018	AMAZON.COM*MT7C69R42	30 OF: AMAZON BASICS 3-BUTTON USB WIRED MOUSE (BLACK)
CIANCIO, WANDA	1122500000-55990000	76.98	10/15/2018	AMZN MKTP US*MT2C13W92	TABLET STAND PHONE HOLDER DESK CLAMP MOUNT (6-13 INCH): ALUMINUM ADJUSTABLE STAND FOR IPAD
CIANCIO, WANDA	1122500000-55990000	129.98	10/16/2018	AMZN MKTP US*MT2X96R40	NEW GENUINE BATTERY FOR DELL CHROMEBOOK 3189 AND DELL CHROMEBOOK 3180 LAPTOP, 42WH 11.4V, TYPE 51KD7
CIANCIO, WANDA	1122500000-55990000	34.39	10/19/2018	AMAZON.COM*M867K5000	TRIPP LITE USB 3.0 SUPERSPEED ACTIVE REPEATER CABLE 25-FT
CIANCIO, WANDA	1128300000-55990000	213.61	10/19/2018	SECURITY DESIGNS	PRINTER RIBBON FOR ID CARD PRINTER
CIANCIO, WANDA	1126103000-54120824	115.00	10/19/2018	SECURITY DESIGNS	SERVICE CALL ITC PANEL DOWN; REBOOTED, DOWNLOADED AND RESTORED COMMUNICATION
CIANCIO, WANDA	4445600000-56422958	1,259.94	10/23/2018	AMZN MKTP US*M81477LE1	6 OF ASUS CHROMEBOX2-G095U MINI CHROME OS COMPUTER WITH 4GB MEMORY
CIANCIO, WANDA	1122500000-55990000	214.79	10/24/2018	AMZN MKTP US*M819N33D0	NEW GENUINE BATTERY FOR DELL CHROMEBOOK 3189 AND DELL CHROMEBOOK 3180 LAPTOP, 42WH 11.4V, TYPE 51KD7
CIANCIO, WANDA	4445600000-56422958	97.10	10/24/2018	AMZN MKTP US*M852R2N40	CYBER ACOUSTICS STEREO HEADSET, HEADPHONE WITH MICROPHONE, GREAT FOR K12 SCHOOL CLASSROOM AND EDUCATION (AC-201)

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-55990000	40.45	10/24/2018	AMZN MKTP US*M852R2N40	4 OF: VOJO LONG AUX CABLE 10FT NYLON 3.5MM AUXILIARY AUDIO CORD STEREO MALE TO MALE W/3.5 MM ULTRA SLIM STEEL SHEILDED CONNECTOR [BLACK]; 4 OF: AMAZONBASICS AA RECHARGEABLE BATTERIES (8-PACK) PRE-CHARGED
CIANCIO, WANDA	4445603000-56422958	237.24	10/26/2018	AMZN MKTP US*M81CS2JR1	SURFACE PEN TIP COVER CASE, FINTIE SURFACE PRO 6 CASE - PREMIUM VEGAN LEATHER FOLIO STAND COVER WITH STYLUS HOLDER AND AUDIREX WATER DROP PROOF LAPTOP HANDBAG TABLET SLEEVE
CIANCIO, WANDA	4445603000-56422958	68.92	10/29/2018	AMZN MKTP US*M89L94AE1	2 DAY SHIPPING FOR ITEMS NEEDED FOR CONFERENCE
<b>CIANCIO, WANDA Total</b>		<b>3,508.82</b>			
CIANFERRA, LINDA	6100025000-24316301	60.00	10/01/2018	BATH AND BODY WORKS 50	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	2.45	10/01/2018	CREAMERY DD 60068111	BEVERAGE
CIANFERRA, LINDA	6100025000-24316301	10.71	10/01/2018	STARBUCKS B DCA	BEVERAGE
CIANFERRA, LINDA	6100025000-24316301	60.00	10/01/2018	STARBUCKS STORE 02278	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	456.90	10/02/2018	FLIK GALLCONF 16128290	COABE LEGISLATIVE DAY - ADVOCACY HOTEL
CIANFERRA, LINDA	1331100000-53450000	180.00	10/02/2018	MICHIGAN SCHOOL COUNSE	LICENSE
CIANFERRA, LINDA	1528200332-53510000	50.00	10/02/2018	SQ *SQ *SPOT ON PRODUC	MARKETING - VOICE OVER UPDATE ON COMMERCIAL
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	10/03/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	50.00	10/03/2018	WM SUPERCENTER #5893	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	34.73	10/08/2018	PANERA BREAD #600667	COUNT DAY
CIANFERRA, LINDA	1522100331-53220000	138.33	10/10/2018	FEDEXOFFICE 00004754	ADULT ED CONFERENCE PRESENTATION MATERIALS
CIANFERRA, LINDA	1522100331-53220000	11.00	10/16/2018	AMWAY GRAND PLZ HTL F	FOOD
CIANFERRA, LINDA	1522100331-53220000	27.26	10/17/2018	BISTRO BELLA VITA	FOOD
CIANFERRA, LINDA	1522100331-53220000	359.96	10/19/2018	AMWAY GRAND PLAZA HOTE	MACAE CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	1113200331-55110000	1,102.50	10/24/2018	ESSENTIAL EDUCATION	GED STUDY PROGRAM
CIANFERRA, LINDA	1111324511-53220000	140.00	10/29/2018	PAYPAL *MICHIGANTEA	TESOL CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	20.50	10/30/2018	KELLOGG HOTEL & CONF F	FOOD
CIANFERRA, LINDA	1522100331-53220000	167.24	10/31/2018	KELLOGG CENTER	MICHIGAN SCHOOL COUNSELOR CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	7.12	10/31/2018	KELLOGG HOTEL & CONF F	FOOD
<b>CIANFERRA, LINDA Total</b>		<b>2,928.70</b>			
CLARK, KIMBERLY	1128300000-55910000	100.90	10/01/2018	STAPLS7205280800000001	ESB GENERAL OFFICE SUPPLIES
CLARK, KIMBERLY	1128300000-57910000	404.75	10/09/2018	4IMPRINT	22.54 (TAX REIMBURSEMENT) PENDING ON NEXT CYCLE 381.84 (ACTUAL CHARGE)
CLARK, KIMBERLY	1128300000-57410000	140.00	10/16/2018	MICHIGAN ASSOCIATION O	MASPA 2018-2019 MEMBERSHIP DR. KINZER
CLARK, KIMBERLY	1128300265-53220000	315.00	10/17/2018	MICHIGAN ASSOCIATION O	MASPA WINTER CONFERENCE
CLARK, KIMBERLY	1128300000-55910000	38.53	10/19/2018	STAPLS7206455882000001	ESB - GENERAL OFFICE SUPPLIES
<b>CLARK, KIMBERLY Total</b>		<b>999.18</b>			
COOLMAN, ROBERT	1126160000-55992000	350.00	10/01/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	273.20	10/01/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS, BATTERIES, TEST PENS
COOLMAN, ROBERT	1126160000-55992000	32.00	10/08/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK CONNECTORS
COOLMAN, ROBERT	1126160000-55990000	41.78	10/10/2018	VARSITY LINCOLN INC	MTCE VAN #10 KEY FOB
COOLMAN, ROBERT	1126160000-55992000	460.00	10/11/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	7.99	10/11/2018	THE HOME DEPOT #2737	MS KITCHEN EXHAUST FAN SWITCH
COOLMAN, ROBERT	1126160000-55992000	173.85	10/12/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK TRANSFORMER KITS
COOLMAN, ROBERT	1126160000-55992000	183.70	10/15/2018	THE HOME DEPOT #2737	NW KITCHEN HALLWAY TRACK LIGHTING
COOLMAN, ROBERT	1126160000-55992000	407.80	10/17/2018	COMPLETE BATTERY SOURC	MTCE PALLET JACK BATTERIES
COOLMAN, ROBERT	1126160000-55992000	57.95	10/18/2018	CONSERVA ELECTRIC SUPP	MTCE TRANSFORMER KIT STOCK
COOLMAN, ROBERT	1126160000-55980000	180.21	10/23/2018	GRAINGER	MTCE TOOLS/TESTERS
COOLMAN, ROBERT	1126160000-55992000	345.07	10/23/2018	MADISON ELECTRIC COMPA	MTCE STOCK PLUGS
COOLMAN, ROBERT	1126160000-55992000	237.00	10/24/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	149.45	10/31/2018	CITY ELECTRIC	MTCE STOCK ELECTRICAL CABLE SUPPLIES
COOLMAN, ROBERT	1126160000-55992000	42.87	10/31/2018	CITY ELECTRIC	MTCE STOCK ELECTRICAL SUPPLIES
<b>COOLMAN, ROBERT Total</b>		<b>2,942.87</b>			
DIATIKAR, CHRISTINE	1126105061-55520000	135.28	10/15/2018	DTE ENERGY 800-477-474	NATC 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126115061-55520000	1,832.08	10/15/2018	DTE ENERGY 800-477-474	DF 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126152061-55520000	4,771.18	10/15/2018	DTE ENERGY 800-477-474	ECEC 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	2326161000-55520000	2,790.50	10/15/2018	DTE ENERGY 800-477-474	RM 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126161000-55520000	-2,790.50	10/15/2018	DTE ENERGY 800-477-474	RM REDUCTION 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126101061-55520000	282.68	10/15/2018	DTE ENERGY 800-477-474	ESB 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126114061-55520000	1,535.96	10/15/2018	DTE ENERGY 800-477-474	PV 9/18 ELECTRICITY



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1126162061-55520000	770.64	10/15/2018	DTE ENERGY 800-477-474	BOSCO 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126160061-55520000	174.74	10/15/2018	DTE ENERGY 800-477-474	MTC 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126118061-55520000	160.85	10/15/2018	DTE ENERGY 800-477-474	NM 9/18 BUILDING LIGHTING ELECTRICITY
DIATIKAR, CHRISTINE	1126111061-55520000	1,469.97	10/15/2018	DTE ENERGY 800-477-474	VO 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	1126170061-55520000	28.60	10/15/2018	DTE ENERGY 800-477-474	TRANS 9/18 ELECTRICITY
DIATIKAR, CHRISTINE	6100061000-24316149	118.80	10/15/2018	TEAM SPORTS	INV 410792/1 - COACH'S ADD ON ITEMS
DIATIKAR, CHRISTINE	6100061000-24316177	235.00	10/15/2018	TEAM SPORTS	INV 417603/1 - COACH'S ORDER
DIATIKAR, CHRISTINE	1429300000-55997000	1,932.00	10/15/2018	TEAM SPORTS	INV 420878/1 - MS SOCCER UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316116	600.00	10/15/2018	TEAM SPORTS	INV 421067/1 - ALUMNI SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316172	1,512.00	10/15/2018	TEAM SPORTS	INV 421826/1 - COACH'S POLOS
DIATIKAR, CHRISTINE	1429300000-55998000	1,440.00	10/15/2018	TEAM SPORTS	INV 422170/1 - TN BALL ORDER
DIATIKAR, CHRISTINE	1429300000-55998000	816.00	10/15/2018	TEAM SPORTS	INV 423600/1 - SOCCER BALL ORDER
DIATIKAR, CHRISTINE	1429300000-55998000	599.90	10/15/2018	TEAM SPORTS	INV 424649/1 - VB BALL ORDER
DIATIKAR, CHRISTINE	6100020000-24316243	4,451.25	10/19/2018	PARADISE PARK	10/2/18 FIELD TRIP
DIATIKAR, CHRISTINE	1429300000-55997000	88.00	10/22/2018	TEAM SPORTS	INV 401917/1 - REPLACEMENT UNIFORM
DIATIKAR, CHRISTINE	6100061000-24316172	425.00	10/22/2018	TEAM SPORTS	INV 422687/1 - QBK WRIST COACHES AND HATS
DIATIKAR, CHRISTINE	1429300000-54910000	2,814.00	10/22/2018	TEAM SPORTS	HELMET RECONDITIONING
DIATIKAR, CHRISTINE	6100022000-24316099	5,000.00	10/22/2018	US FIRST	REGISTRATION
<b>DIATIKAR, CHRISTINE Total</b>		<b>31,193.93</b>			
DINKELMANN, KATY	1628300753-53229000	720.50	10/11/2018	ORBITZ*7385160551447	HAMPTON INN HOTEL FEES FOR IIRP CONFERENCE IN BELLEVUE, WA.
DINKELMANN, KATY	1628300753-53229000	4.99	10/18/2018	ORBITZ*7386482242939	ORBITZ BOOKING FEE FOR CONFERENCE
DINKELMANN, KATY	1628300753-53229000	158.20	10/19/2018	DELTA	FLIGHT FEES FOR ANDREW COMBS FOR IIRP CONFERENCE IN BELLEVUE, WA.
DINKELMANN, KATY	1628300753-53229000	158.20	10/19/2018	DELTA	FLIGHT FEES FOR KATY DINKELMAN FOR IIRP CONFERENCE.
DINKELMANN, KATY	1628300753-53229000	138.20	10/19/2018	DELTA	FLIGHT FEES FOR KATY DINKELMAN FOR IIRP CONFERENCE IN BELLEVUE, WA.
DINKELMANN, KATY	1628300753-53229000	138.20	10/19/2018	DELTA	FLIGHT FEES FOR ANDREW COMBS FOR IIRP CONFERENCE IN BELLEVUE, WA.
<b>DINKELMANN, KATY Total</b>		<b>1,318.29</b>			
DONOVAN, KATHRYN	1128300000-53220000	165.00	10/01/2018	OAKLAND SCHOOLS-RC INT	ETS TESTING PARAPRO ASSESSMENT
<b>DONOVAN, KATHRYN Total</b>		<b>165.00</b>			
DRAGOO, MICHAEL	1126160000-55993000	940.00	10/01/2018	STABILIZER SOLUTIONS,	HS BASEBALL HILL TOPPER
DRAGOO, MICHAEL	1126160000-53220000	172.20	10/02/2018	CRYSTAL MTN LODGING	MSBO FALL 2018 CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	1126160000-53220000	191.88	10/02/2018	CRYSTAL MTN LODGING	MSBO FALL 2018 CONFERENCE
DRAGOO, MICHAEL	1126160000-57410000	12.99	10/15/2018	AMAZON PRIME	AMAZON PRIME MONTHLY FEE
DRAGOO, MICHAEL	1126160000-55992000	14.00	10/19/2018	CUBICLE KEYS	HS WRESTLING ROOM CABINET KEY
DRAGOO, MICHAEL	1126122000-55990000	15.92	10/19/2018	POOLWEBAQUATICTECH	HS POOL DOLPHIN PARTS
DRAGOO, MICHAEL	1126160000-55992000	14.00	10/30/2018	CUBICLE KEYS	HS FILE CABINET KEY
DRAGOO, MICHAEL	1126160000-55992000	610.51	10/31/2018	NATIONAL ENERGY CONTRO	HS HOT WATER VALVE
<b>DRAGOO, MICHAEL Total</b>		<b>1,971.50</b>			
DUQUETTE, EDWARD	1126160000-55980000	369.40	10/01/2018	LAWSON PRODUCTS	MTCE SHOP SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	30.56	10/01/2018	LOWES #02570*	NW LEGO WALL
DUQUETTE, EDWARD	1126160000-55992000	314.41	10/01/2018	SHIFFLER EQUIPMENT	NM5 LOCKERS
DUQUETTE, EDWARD	1126160000-55992000	75.66	10/01/2018	THE HOME DEPOT #2737	NW LEGO WALL
DUQUETTE, EDWARD	1126160000-55992000	137.18	10/01/2018	THE HOME DEPOT #2737	NW LEGO WALL, KITCHEN
DUQUETTE, EDWARD	4126122951-54110000	258.00	10/04/2018	REDFORD LOCK COMPANY I	HS DOOR CYLINDER & REKEY
DUQUETTE, EDWARD	4126152951-54110000	89.20	10/04/2018	REDFORD LOCK COMPANY I	ECEC CYLINDER
DUQUETTE, EDWARD	1126160000-55992000	51.99	10/05/2018	THE HOME DEPOT #2737	DF BATHROOM PARTITIONS PAINT
DUQUETTE, EDWARD	1126160000-55992000	71.88	10/11/2018	THE HOME DEPOT #2737	VO DRINKING FOUNTAIN
DUQUETTE, EDWARD	1126160000-55992000	374.40	10/12/2018	IDN HARDWARE SALES,INC	HS RM 112 DOOR LOCK ASSY
DUQUETTE, EDWARD	1126160000-55992000	26.99	10/12/2018	THE HOME DEPOT #2737	VO DRINKING FOUNTAIN
DUQUETTE, EDWARD	4126118951-54110000	149.16	10/17/2018	IDN HARDWARE SALES,INC	NM5 ROOM 510 LOCK ASSY
DUQUETTE, EDWARD	1126160000-55992000	42.72	10/17/2018	THE HOME DEPOT #2737	NW WINDOWS
DUQUETTE, EDWARD	1126160000-55992000	2.57	10/17/2018	THE HOME DEPOT #2737	NM5 RECEIVING RAILING
DUQUETTE, EDWARD	1126160000-55992000	16.51	10/22/2018	THE HOME DEPOT #2737	NW LOUNGE DISPOSAL
DUQUETTE, EDWARD	1126160000-55992000	613.75	10/23/2018	IDN HARDWARE SALES,INC	HS FIRE DOOR RELEASES, ROOM 158 DOOR WRAP
DUQUETTE, EDWARD	1126160000-55992000	11.45	10/24/2018	THE HOME DEPOT #2737	NW TEACHER LOUNGE
DUQUETTE, EDWARD	1126160000-55992000	-41.79	10/25/2018	THE HOME DEPOT #2737	PV GATE HINGE RETURN
DUQUETTE, EDWARD	1126160000-55992000	104.91	10/25/2018	THE HOME DEPOT #2737	PV GATE REPAIR
DUQUETTE, EDWARD	1126160000-55992000	23.84	10/25/2018	THE HOME DEPOT #2737	PV GATE REPAIR
DUQUETTE, EDWARD	1126160000-55992000	78.63	10/26/2018	THE HOME DEPOT #2737	NW CAFETERIA
DUQUETTE, EDWARD	1126160000-55992000	35.02	10/26/2018	THE HOME DEPOT #2737	NM5 MOULDING, HS DOOR HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	6.64	10/30/2018	GREAT LAKES ACE HDWE	VO BULLETIN BOARD
DUQUETTE, EDWARD	1126160000-55992000	21.59	10/30/2018	NAPA PARTS M-2	HS THREAD LOCK
<b>DUQUETTE, EDWARD Total</b>		<b>2,864.67</b>			
ERICKSON, TODD	1122218000-55990000	287.63	10/25/2018	DEMCO INC	BOOK SUPPLIES
ERICKSON, TODD	1122218000-55990000	107.66	10/26/2018	AMAZON.COM*M83WR6TX0	POSTER PRINTER INK
ERICKSON, TODD	1122218000-55990000	19.88	10/30/2018	AMAZON.COM*M86F791W1	LIBRARY SUPPLIES, DVDS
ERICKSON, TODD	1122218000-55990000	110.00	10/31/2018	AMERICAN LIBRARY ASSN	LIBRARY SUPPLY. AASL STANDARDS TEXT
<b>ERICKSON, TODD Total</b>		<b>525.17</b>			
FULAR, JAMES	1126160000-54120000	53.09	10/01/2018	MARKS OUTDOOR POWER EQ	GRNDS BACK PACK BLOWER REPAIR
FULAR, JAMES	1126160000-55993000	193.79	10/01/2018	MARKS OUTDOOR POWER EQ	GRNDS ATHLETIC MOWER PARTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-54120000	22.50	10/02/2018	ACE WELDING SUPPLY	MTCE TOOLS REPAIR
FULAR, JAMES	1126160000-55980000	88.05	10/02/2018	AMZN MKTP US*MT1DU9HK1	MTCE 80 GAL. SPRAYER PARTS
FULAR, JAMES	1126161000-53840000	19.00	10/02/2018	MID-MICHIGAN RECYCLING	MTCE PALLETS RECYCLING
FULAR, JAMES	1126160000-55993000	125.65	10/04/2018	AMZN MKTP US*MT8HU9QF2	DISTRICT TREE SUCKER STOPPER
FULAR, JAMES	1126160000-55993000	785.00	10/04/2018	LANDSCAPE SUPPLY	ITC REPLACEMENT TREES FOR JAPANESE SCHOOL
FULAR, JAMES	1126160000-55993000	340.00	10/04/2018	LANDSCAPE SUPPLY	GRNDS TREES FOR DISTRICT KINDERGARTEN PROJECTS
FULAR, JAMES	1126160000-55993000	50.68	10/16/2018	SITEONE LANDSCAPE SUPP	HS EAST PRACTICE FIELD BOBCAT ENTRANCE GRAVEL
FULAR, JAMES	1126160000-55993000	136.29	10/16/2018	SITEONE LANDSCAPE SUPP	HS EAST PRACTICE FIELD FENCE STONE
FULAR, JAMES	1126160000-55993000	113.81	10/16/2018	SITEONE LANDSCAPE SUPP	HS EAST PRACTICE FIELD GATE STONE
FULAR, JAMES	1126160000-55993000	54.68	10/16/2018	SITEONE LANDSCAPE SUPP	HS EAST PRACTICE FIELD GATE STONE
FULAR, JAMES	1126160000-55993000	689.60	10/17/2018	ADVANCED TURF SOLUTION	DISTRICT ATHLETIC FIELDS
FULAR, JAMES	1126160000-55993000	941.93	10/22/2018	RESIDEX	DISTRICT TURF WEED CONTROL
<b>FULAR, JAMES Total</b>		<b>3,614.07</b>			
FURLOW, SETH	1111322730-55110000	42.24	10/04/2018	SSI SCHOOL SPECIALTY	LESSON PLAN MATERIALS ALL CLASSES
FURLOW, SETH	1711322000-55110614	155.26	10/17/2018	FLINN SCIENTIFIC INC	OSMOSIS AND DIFFUSION LAB
FURLOW, SETH	1711322000-55110614	26.66	10/25/2018	PICNIC BASKET MARK	PLANT SCIENCE IB LAB
<b>FURLOW, SETH Total</b>		<b>224.16</b>			
GILCHRIST, BETHANY	1335100000-55990553	2.24	10/03/2018	MEIJER INC #054 Q01	CITRIC ACID FOR SCIENCE EXPERIMENT/CRAFT
GILCHRIST, BETHANY	1335100000-55990553	5.99	10/18/2018	MEIJER INC #122 Q01	CRAFT SUPPLIES FOR CARE
GILCHRIST, BETHANY	1335100000-55990553	47.35	10/30/2018	TARGET 00008722	SUPPLIES FOR HALLOWEEN PARTY, BINGO AND CRAFT SUPPLIES
<b>GILCHRIST, BETHANY Total</b>		<b>55.58</b>			
GORDON, BRIAN	1429300000-55990000	105.99	10/01/2018	DICK'S CLOTHING&SPORTI	TENT FOR TOURNAMENTS
GORDON, BRIAN	1122600000-53220000	161.20	10/01/2018	MIAAA MEMBERSHIP	MIAAA CONFERENCE
GORDON, BRIAN	1429300000-55990000	261.00	10/05/2018	DOUGLAS INDUSTRIES	MATERIALS FOR NET REPAIR (TENNIS)
GORDON, BRIAN	6100061000-24316104	23.90	10/08/2018	NORTHVILLE SPORTS DEN	LUNCH KLA
GORDON, BRIAN	6100061000-24316104	30.51	10/10/2018	BRUEGGERS #3793	BAGELS KLA
GORDON, BRIAN	6100061000-24316104	22.67	10/10/2018	WALGREENS #4454	WATER AND SODA FOR MIDDLE SCHOOL VOLLEYBALL
GORDON, BRIAN	6100061000-24316104	110.20	10/11/2018	BENITOS PIZZA-NOVI	PIZZA FOR MIDDLE SCHOOL VOLLEYBALL PLAYERS
GORDON, BRIAN	6100061000-24316104	41.11	10/11/2018	THE LIBRARY PUB	LUNCH FOR STAFF
GORDON, BRIAN	6100061000-24316128	13.77	10/15/2018	AMAZON PRIME	MEMBERSHIP SKI
GORDON, BRIAN	6100061000-24316104	13.85	10/18/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS, REGIONAL TENNIS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	1429300000-55910000	395.21	10/19/2018	WM SUPERCENTER #5893	SUPPLIES FOR OFFICE
GORDON, BRIAN	6100061000-24316104	30.31	10/22/2018	PANERA BREAD #600667	BAGELS FOR KLAAS
GORDON, BRIAN	6100061000-24316104	19.08	10/22/2018	SQU*SQ *DETROIT MINI D	STATE TENNIS TOURNAMENT
GORDON, BRIAN	6100061000-24316104	5.30	10/22/2018	SQU*SQ *DETROIT MINI D	STATE TENNIS TOURNAMENT
GORDON, BRIAN	6100061000-24316104	13.94	10/22/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR MEETING MHSAA
GORDON, BRIAN	6100061000-24316110	899.90	10/24/2018	SLEEP INNS	HOTELS FOR TENNIS
GORDON, BRIAN	6100061000-24316104	141.00	10/31/2018	RHINO COMMUNICATION RE	RADIOS FOR STATE SOCCER FINALS
<b>GORDON, BRIAN Total</b>		<b>2,288.94</b>			
HANSEN, ANN	1335100000-53220553	56.00	10/10/2018	APPELBAUM TRAINING INS	TRAINING FOR CARE AIDES
<b>HANSEN, ANN Total</b>		<b>56.00</b>			
HARBAR, ERIN	1111322000-55110702	58.72	10/02/2018	AMZN MKTP US*MT93A2HJ1	CLAY TOOLS
HARBAR, ERIN	1111322000-55110702	24.00	10/03/2018	AMAZON.COM*MT10A38Q2	JEWELRY WIRE CUTTERS
HARBAR, ERIN	1111322000-55110702	134.62	10/03/2018	JERRY'S ARTARAMA	ACRYLIC PAINT AND ERASERS DRAWING AND PAINTING
HARBAR, ERIN	1711322000-55110614	41.56	10/03/2018	JERRY'S ARTARAMA	T-SQUARES, TRANSFER PAPER AND COPIC PAPER IB EX & PP SUPPLIES
HARBAR, ERIN	1111322000-55110702	139.70	10/04/2018	ARMSTRONG TOOL & SUPPL	SAW BLADES, DRILL BITS, WIRE JEWELRY CLASS
HARBAR, ERIN	1111322000-55110702	232.38	10/11/2018	SSI*SCHOOL SPECIALTY	CLAY, DRAWING CHARCOAL
HARBAR, ERIN	1111322000-55110702	106.82	10/15/2018	DBC*BLICK ART MATERIAL	GLAZE, PENCILS, SCULPTURE WIRE
HARBAR, ERIN	1711322000-55110614	13.95	10/22/2018	AMZN MKTP US*M82KM9ZV2	PRINTMAKING CUTTING TOOLS FOR IB EXHIBITION PROJECT
HARBAR, ERIN	1111322000-55110702	164.41	10/23/2018	SSI*SCHOOL SPECIALTY	GLAZE
HARBAR, ERIN	1111322000-55110702	167.40	10/24/2018	SHEFFIELD-POTTERY.COM	GLAZE
HARBAR, ERIN	1111322000-55110702	20.00	10/25/2018	ARMSTRONG TOOL & SUPPL	SOLDER
HARBAR, ERIN	1111322000-55110702	47.33	10/26/2018	SSI*SCHOOL SPECIALTY	COLOR PENCILS
HARBAR, ERIN	1111322000-55110702	49.95	10/26/2018	SSI*SCHOOL SPECIALTY	GLAZE
HARBAR, ERIN	1111322000-55110702	120.00	10/29/2018	SQ *SQ *JACK RICHESON	WATERCOLOR SETS
HARBAR, ERIN	1711322000-55110614	23.90	10/31/2018	AMAZON.COM*M86GY21W0	PAPERMAKING KIT IB PROCESS PORTFOLIO
HARBAR, ERIN	1711322000-55110614	59.05	10/31/2018	SSI*SCHOOL SPECIALTY	PRINTMAKING SUPPLIES FOR IB EXHIBITION PROJECTS
<b>HARBAR, ERIN Total</b>		<b>1,403.79</b>			
HARRIS, CHRISTINE	1311800000-55110551	20.19	10/15/2018	AMZN MKTP US*MT4UI7U41	TEACHER SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	34.35	10/15/2018	KROGER #634	OCTOBER/NOVEMBER CRAFT AND SCIENCE EXPERIMENT SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	10.60	10/16/2018	AMZN MKTP US*MT8G09RD0	TEACHER SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	10.85	10/22/2018	KROGER #526	CLASS PARTY SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>75.99</b>			
HAWKINS, STEPHANIE	1311800000-55110551	6.56	10/02/2018	MEIJER INC #122 Q01	APPLES FOR EXPERIMENTS
HAWKINS, STEPHANIE	1311800000-55110551	7.00	10/10/2018	DOLLAR TREE	RICE AND VINEGAR FOR SENSORY TABLE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HAWKINS, STEPHANIE	1311800000-55110551	7.00	10/22/2018	DOLLAR TREE	SENSORY TABLE MATERIALS, CRACKERS FOR CLASSROOM
HAWKINS, STEPHANIE	1311800000-55110551	134.63	10/25/2018	WM SUPERCENTER #5893	CLASSROOM TOYS
HAWKINS, STEPHANIE	1311800000-55110551	7.41	10/26/2018	WAL-MART #5893	CLASSROOM TOYS
<b>HAWKINS, STEPHANIE Total</b>		<b>162.60</b>			
HAYNES, DEBORAH	1335100000-55110553	83.90	10/03/2018	OTC BRANDS, INC.	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	24.98	10/08/2018	TARGET 00014654	TEACHING SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>108.88</b>			
HENDERSON, BETH	1125200000-53610000	63.80	10/05/2018	INT*IN *PRINT & MARKET	BANK DEPOSIT BOOKS - CARE/PS
HENDERSON, BETH	6100014000-24316501	74.22	10/05/2018	INT*IN *PRINT & MARKET	BANK DEPOSIT BOOKS - PARKVIEW PTO
HENDERSON, BETH	1125200000-55910000	184.10	10/11/2018	STAPLS7205964221000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	1,213.80	10/24/2018	VERITIV-EAST	ESB COPY PAPER (PALLET)
<b>HENDERSON, BETH Total</b>		<b>1,535.92</b>			
HICKEY, SAMANTHA	1111220725-57410000	135.00	10/01/2018	OPUSEVENT	ALL-STATE REGISTRATION
HICKEY, SAMANTHA	1111220725-55110000	64.06	10/19/2018	LUCKS MUSIC LIBRARY	MUSIC PURCHASE
HICKEY, SAMANTHA	1111220725-55110000	137.49	10/26/2018	J W PEPPER AND SON INC	MUSIC STORAGE SUPPLIES
<b>HICKEY, SAMANTHA Total</b>		<b>336.55</b>			
HOLLY, SHEILA	1123100000-53220000	439.00	10/01/2018	MASB	MASB ALC CONFERENCE REGISTRATION FOR DENNIS O'CONNOR, GRAND RAPIDS, NOV. 1-4, 2018
HOLLY, SHEILA	1128200000-53490000	172.00	10/01/2018	REV.COM	CLOSED CAPTIONING FOR THE 9/27/2018 BOARD OF ED MTG
HOLLY, SHEILA	1128300000-57910000	36.00	10/04/2018	CONTEMPORARY INDUSTRIE	25 YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1123200000-55410000	79.00	10/05/2018	EDUCATION WEEK	MAGAZINE SUBSCRIPTION
HOLLY, SHEILA	1123200000-53220000	350.00	10/08/2018	MI ASSOC SCH ADM	MASA ELEVATE CONFERENCE, LANSING, SHEILA HOLLY, NOV. 1-2, 2018
HOLLY, SHEILA	1123100000-53220000	30.00	10/08/2018	OAKLAND SCHOOLS-RC INT	OCSBA CYBER SECURITY DINNER MEETING, DENNIS O'CONNOR, 10/17/2018
HOLLY, SHEILA	1128200000-53490000	121.00	10/08/2018	REV.COM	CLOSED CAPTIONING FOR THE 10/4/2018 BOARD OF ED MTG
HOLLY, SHEILA	1123100000-55910000	38.14	10/08/2018	STAPLS7205741936000001	OFFICE SUPPLIES FOR THE BOE CANDIDATE FORUM, 10/11/2018
HOLLY, SHEILA	1123200000-57410000	100.00	10/09/2018	MI ASSOC SCH ADM	MASA MEMBERSHIP DUES, SHEILA HOLLY
HOLLY, SHEILA	1123100000-53220000	180.00	10/11/2018	MASB	MASB STUDENTS ON BOARDS WORKSHOP, LANSING, BOBBIE MURPHY, 10/10/2018

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1128200000-53490000	72.00	10/25/2018	REV.COM	CLOSED CAPTIONING FOR THE OCT. 18, 2018 BOARD OF ED MTG
<b>HOLLY, SHEILA Total</b>		<b>1,617.14</b>			
HOSKINS, DIANE	1113200000-55110751	45.49	10/01/2018	AMZN MKTP US*MT1900MH0	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	87.79	10/01/2018	SAMSCLUB #6657	COUNT DAY SNACKS
HOSKINS, DIANE	6100025000-24316301	72.41	10/03/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	137.20	10/03/2018	RED OLIVE XV	STUDENT DINNER COUNT DAY
HOSKINS, DIANE	6100025000-24316301	184.90	10/04/2018	RED OLIVE XV	SECONDARY COUNT - STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	161.58	10/05/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	56.83	10/05/2018	WM SUPERCENTER #5893	COUNT DAY INCENTIVE - SNACKS
HOSKINS, DIANE	6100025000-24316301	111.76	10/09/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	153.10	10/10/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	156.21	10/16/2018	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	20.00	10/16/2018	SQ *SQ *NORTHVILLE HIS	ESL FIELD TRIP DEPOSIT
HOSKINS, DIANE	1513200331-55110000	184.82	10/17/2018	AMZN MKTP US*MT7784YN1	ELA BOOKS TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	22.99	10/18/2018	AMZN MKTP US*M87LI2412	STUDENT CHILL ZONE DINNER SUPPLIES
HOSKINS, DIANE	6100025000-24316301	76.71	10/18/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	95.24	10/18/2018	STAPLS7206412543000001	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	85.98	10/22/2018	AMZN MKTP US*M815S5FV1	GATES OFFICE SUPPLY
HOSKINS, DIANE	6100025000-24316301	472.36	10/22/2018	SAMSCLUB.COM	VENDING, STUDENT DINNER SUPPLIES
HOSKINS, DIANE	1513200331-55110000	138.72	10/23/2018	AMZN MKTP US*M87OX3NO0	ELA BOOKS
HOSKINS, DIANE	6100025000-24316301	81.72	10/24/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	153.10	10/24/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	275.00	10/26/2018	AMZN MKTP US*M870V0JQ1	ESL TEACHING SUPPLIES
HOSKINS, DIANE	1513200331-55110000	83.00	10/26/2018	NEW READERS PRESS	ESL TEACHING BOOKS/SUPPLIES
HOSKINS, DIANE	6100025000-24316301	-9.98	10/26/2018	SAMSCLUB.COM	ITEM MISSING FROM PREVIOUS ORDER
HOSKINS, DIANE	1513200331-55110000	305.13	10/29/2018	AWL*PEARSON EDUCATION	ESL BOOKS
HOSKINS, DIANE	6100025000-24316301	83.57	10/29/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	288.17	10/29/2018	DBC*BLICK ART MATERIAL	ART SUPPLIES
HOSKINS, DIANE	6100025000-24316301	111.76	10/30/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	125.42	10/31/2018	PANERA BREAD #608009	STUDENT DINNER
<b>HOSKINS, DIANE Total</b>		<b>3,760.98</b>			
HOURLIGAN, MARK	1111322000-53430723	14.20	10/01/2018	USPS PO 2569200376	FANFARE MAILING
HOURLIGAN, MARK	1111322000-55110723	1.99	10/01/2018	WM SUPERCENTER #5893	ENVELOPES FOR A FANFARE MAILING
HOURLIGAN, MARK	1111322000-55110723	55.00	10/26/2018	J W PEPPER AND SON INC	PURCHASE OF MUSIC FOR JAZZ BAND
<b>HOURLIGAN, MARK Total</b>		<b>71.19</b>			
HOWARD, SARAH	1311800000-55110551	89.29	10/04/2018	AMAZON.COM*MT11566D2	FIRE STATION/POLICE STATION HOUSE
HOWARD, SARAH	1311800000-55110551	21.73	10/04/2018	AMAZON.COM*MT8FG6Q61	COMMUNITY HELPER DOLLS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOWARD, SARAH	1311800000-55110551	11.94	10/15/2018	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	1.98	10/15/2018	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	8.49	10/19/2018	AMZN MKTP US*M80EW9OL0	GOOGLY EYE STICKERS
HOWARD, SARAH	1311800000-55110551	7.16	10/22/2018	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	13.59	10/22/2018	MICHAELS STORES 4744	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	3.99	10/26/2018	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	-4.78	10/29/2018	HOBBY LOBBY #417	ART SUPPLIES
<b>HOWARD, SARAH Total</b>		<b>153.39</b>			
HURLBURT, THOMAS	1127170000-55790000	35.95	10/03/2018	THE HOME DEPOT #2737	TOOLS
HURLBURT, THOMAS	1127170000-55790000	41.91	10/19/2018	THE HOME DEPOT #2737	WELD SUPPLIES
HURLBURT, THOMAS	1127170000-55790000	139.34	10/22/2018	THE HOME DEPOT #2762	TOOLS
HURLBURT, THOMAS	1127170000-55790000	-139.34	10/25/2018	THE HOME DEPOT #2762	RETURN
<b>HURLBURT, THOMAS Total</b>		<b>77.86</b>			
JANTZ, ANGELA	1124115000-55990000	20.26	10/05/2018	STAPLS7205639113000001	DRY ERASERS AND RECHARGEABLE BATTERIES FOR MICROPHONES
JANTZ, ANGELA	6100015000-24316275	1,212.00	10/10/2018	MSU PAYMENTS	KINDERGARTEN FIELD TRIP TO TOLLGATE
JANTZ, ANGELA	1111115000-53220000	-5.00	10/10/2018	OAKLAND SCHOOLS-RC INT	CREDIT FOR CPI TRAINING CLASS THAT OUR PSYCHOLOGIST IS UNABLE TO ATTEND
JANTZ, ANGELA	1111115000-55110799	34.70	10/10/2018	STAPLS7205891268000001	CARD STOCK
JANTZ, ANGELA	1111115000-55990000	26.49	10/11/2018	STAPLS7205639113000002	SAFETY LOCK FOR CABINETS IN TEACHER CLASSROOM
JANTZ, ANGELA	1111115000-55110727	159.95	10/18/2018	AMZN MKTP US*M800N74O2	SPORTS EQUIPMENT ORDERED FOR PLAYWORKS PROGRAM
JANTZ, ANGELA	1111115000-55110727	127.71	10/18/2018	AMZN MKTP US*M84U12CM0	SPORTS EQUIPMENT ORDERED FOR PLAYWORKS PROGRAM
JANTZ, ANGELA	1111115000-55110708	91.33	10/24/2018	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER
JANTZ, ANGELA	6100015000-24316501	220.45	10/25/2018	DBC*BLICK ART MATERIAL	PAINT FOR 2ND GRADE COMMUNITY PROJECT-DCC TO PAY
JANTZ, ANGELA	6100015000-24316501	-12.47	10/29/2018	DBC*BLICK ART MATERIAL	CREDIT TAXES
<b>JANTZ, ANGELA Total</b>		<b>1,875.42</b>			
JOB, STACEY	1311800000-53220551	20.00	10/04/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	119.00	10/16/2018	IMPACT PUBLICATIONS, I	PS TRAINING
JOB, STACEY	1311800000-55990551	1,559.75	10/17/2018	SECURITY DESIGNS	PS/CARE FOBS
JOB, STACEY	1311800000-57410551	20.00	10/18/2018	VA DEPARTMENT OF STATE	JESSICA WRIGHT FOR LICENSING (FINGERPRINTS)
<b>JOB, STACEY Total</b>		<b>1,718.75</b>			
JORDAN, CHRISTOPHER	1126160000-55992000	35.09	10/03/2018	ETNA DISTRIBUTORS WIXO	MS RM 216 VAV HW ACUTATOR
JORDAN, CHRISTOPHER	1126160000-55992000	71.53	10/05/2018	THE HOME DEPOT #2737	NM6 OFFICE VAV BOX WATER LEAK
JORDAN, CHRISTOPHER	1126160000-55992000	366.16	10/08/2018	ETNA DISTRIBUTORS, LLC	NM6 HW HEATER
JORDAN, CHRISTOPHER	1126160000-55992000	139.50	10/10/2018	R L DEPPMANN CO	OH HW RECIRC PUMP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JORDAN, CHRISTOPHER	1126160000-55992000	35.11	10/11/2018	DOWNRIVER REFRIG SUP C	OH GYM AHU CONDENSER
JORDAN, CHRISTOPHER	1126160000-55992000	93.42	10/22/2018	GRAINGER	HS BOILER #1 FUSES
JORDAN, CHRISTOPHER	1126160000-55992000	39.41	10/22/2018	THE HOME DEPOT #2737	NM5 HOT WATER HEATER
JORDAN, CHRISTOPHER	1126160000-55992000	7.21	10/22/2018	THE HOME DEPOT #2737	NM5 HOT WATER HEATER
JORDAN, CHRISTOPHER	1126160000-55992000	372.14	10/25/2018	DOWNRIVER REFRIG SUP C	NM5 BOILER #1 VALVE & SOLENOID
JORDAN, CHRISTOPHER	1126160000-55992000	553.05	10/30/2018	GRAINGER	HS CF2 BELTS
<b>JORDAN, CHRISTOPHER Total</b>		<b>1,712.62</b>			
KINZER, GARY	1128300000-57910000	33.94	10/12/2018	KROGER #632	MENTOR MONDAY SNACK BASKET
<b>KINZER, GARY Total</b>		<b>33.94</b>			
KOBROSSY, THERESE	1335100000-55110553	58.14	10/29/2018	MEIJER INC #122 Q01	CRAFT MATERIALS AND CANDY FOR HALLOWEEN PARTY
<b>KOBROSSY, THERESE Total</b>		<b>58.14</b>			
LALONDE, LUCAS	1129900000-55990000	103.10	10/04/2018	THE HOME DEPOT #2725	PAINTING SUPPLIES, PAINT, HOOKS FOR HS SCENESHOP
LALONDE, LUCAS	1129900000-55990000	30.00	10/08/2018	FRANDOR TAILOR & CLEAN	FIXING HEM TEARS ON HS STAGE BLOCKING CURTAINS
LALONDE, LUCAS	1129900000-55990000	36.84	10/11/2018	GREAT LAKES ACE HDWE	SUPPLIES FOR HS SCENESHOP
LALONDE, LUCAS	1129900000-55990000	29.39	10/12/2018	THE HOME DEPOT #2725	FUNNEL AND PNEUMATIC FLUID FOR AUD LIFT
<b>LALONDE, LUCAS Total</b>		<b>199.33</b>			
LAMBERT, ELIZABETH	1126160000-53450000	110.00	10/01/2018	ARC - MI MADISON HGTS	SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126113000-54120000	783.00	10/01/2018	DE-CAL INC	NW BOILER INTERMITTENT HEAT ISSUES
LAMBERT, ELIZABETH	1126122000-54110000	594.60	10/01/2018	THYSSENKRUPP ELEVATOR	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126161000-53840000	2,435.68	10/02/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	811.90	10/02/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126122000-55990000	321.52	10/03/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126105000-54110000	31.00	10/03/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	10/03/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	10/03/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	10/03/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	10/03/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	10/03/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	223.00	10/03/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126118000-54110000	28.00	10/03/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	327.00	10/03/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126113000-54110000	28.00	10/03/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT, ROACH CONTROL
LAMBERT, ELIZABETH	1126112000-54110000	28.00	10/03/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126114000-54110000	223.00	10/03/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126111000-54110000	35.00	10/03/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	28.99	10/03/2018	STAPLS7205370414000002	MTCE BATTERIES
LAMBERT, ELIZABETH	1126160000-54120000	950.00	10/04/2018	ENZO WATER SERVICE	NW & ECEC COOLING TOWERS
LAMBERT, ELIZABETH	1126160000-55990000	65.22	10/04/2018	NAPA PARTS M-2	MTCE VEHICLES FALL SERVICE PARTS
LAMBERT, ELIZABETH	1126160000-55990000	18.00	10/04/2018	NAPA PARTS M-2	MTCE VEHICLES FALL SERVICE FILTER
LAMBERT, ELIZABETH	1126161000-53840000	255.00	10/04/2018	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	185.00	10/04/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	209.60	10/04/2018	WASTE MGMT WM EZPAY	HS SOUTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126122000-54120000	1,316.25	10/05/2018	INT*IN *AQUATIC SOURCE	HS POOL PUMP SHAFT SEAL REPLACEMENT
LAMBERT, ELIZABETH	1126122000-54120000	1,213.53	10/05/2018	INT*IN *AQUATIC SOURCE	HS POOL PUMP DISCHARGE VALVE REPLACEMENT
LAMBERT, ELIZABETH	1126122000-54120000	200.50	10/05/2018	INT*IN *AQUATIC SOURCE	HS POOL EMERGENCY AUTOFILL ADJUSTMENT
LAMBERT, ELIZABETH	1126160000-55910000	17.19	10/05/2018	STAPLS7205370414000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126122000-54110000	3,730.00	10/05/2018	THYSSENKRUPP ELEVATOR	HS ELEVATOR KEY SWITCH REPLACEMENTS
LAMBERT, ELIZABETH	1126160000-55992000	89.69	10/08/2018	AERO FILTER INC	NW AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55990000	64.59	10/08/2018	STAPLS7205091186000002	MTCE SUPPLIES
LAMBERT, ELIZABETH	1126122000-54110000	225.00	10/09/2018	INT*IN *SERVICEPRO PLU	HS GYM
LAMBERT, ELIZABETH	1126122000-54120000	337.50	10/09/2018	INT*IN *SERVICEPRO PLU	HS DOMESTIC HOT WATER SYSTEM LEAK
LAMBERT, ELIZABETH	1126103000-54120000	1,408.37	10/09/2018	INT*IN *SERVICEPRO PLU	ITC HVAC BELTS, LEAK
LAMBERT, ELIZABETH	1126160000-55993000	108.00	10/09/2018	SITEONE LANDSCAPE SUPP	GRNDS MULCH
LAMBERT, ELIZABETH	1126600000-54910000	4,161.00	10/09/2018	SONITROL GREAT LAKES M	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH	1126122000-54120000	491.00	10/11/2018	DE-CAL INC	HS ROOM 102 VAV BOXES
LAMBERT, ELIZABETH	1126120000-54120000	1,161.00	10/11/2018	DE-CAL INC	MS WATER LOOP
LAMBERT, ELIZABETH	1126112000-54120000	691.00	10/11/2018	DE-CAL INC	OH GYM NOT COOLING
LAMBERT, ELIZABETH	1126118000-54120000	391.00	10/11/2018	DE-CAL INC	NM5 ROOM 502 NOT COOLING
LAMBERT, ELIZABETH	1126113000-54120000	1,031.00	10/11/2018	DE-CAL INC	NW PRINCIPAL OFFICE, RMS 107, 208 & 209 NOT COOLING
LAMBERT, ELIZABETH	1126115000-54120000	1,404.00	10/11/2018	DE-CAL INC	DF ROOM 404 UNIT LEAK
LAMBERT, ELIZABETH	1126122000-54120000	491.00	10/11/2018	DE-CAL INC	HS CHILLER F NOT COOLING
LAMBERT, ELIZABETH	1126122000-54110000	285.00	10/12/2018	BLOOM ROOFING SYSTEMS	HS ROOM 146 ROOF LEAK
LAMBERT, ELIZABETH	1126160000-55710000	459.45	10/12/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126120000-54120000	591.00	10/12/2018	DE-CAL INC	MS ROOM 110 NOT COOLING
LAMBERT, ELIZABETH	1126115000-54110000	2,900.00	10/12/2018	INT*IN *ASPEN DOOR SUP	DF DOOR REPLACEMENT
LAMBERT, ELIZABETH	1126160000-55992000	180.00	10/15/2018	PRINTNOLOGY INC	HS TRAFFIC SIGNS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126120000-54120000	238.50	10/16/2018	INT*IN *SECURE DOORS L	MS LOADING DOCK RAMP
LAMBERT, ELIZABETH	1126115000-54120000	195.00	10/16/2018	INT*IN *SERVICEPRO PLU	DF BOYS BATHROOM BACKUP
LAMBERT, ELIZABETH	1126111000-54120000	243.00	10/18/2018	JOHNSON & WOOD LLC	VO KITCHEN MAU BELT
LAMBERT, ELIZABETH	1126122000-54120000	144.00	10/18/2018	JOHNSON & WOOD LLC	HS CHILLER CONTROLLER
LAMBERT, ELIZABETH	1126118000-54120000	243.00	10/18/2018	JOHNSON & WOOD LLC	NM5 NOISE FROM DUCT
LAMBERT, ELIZABETH	1126118000-54120000	441.00	10/18/2018	JOHNSON & WOOD LLC	NM6 WATER HEATER DOWN
LAMBERT, ELIZABETH	1126112000-54120000	441.00	10/18/2018	JOHNSON & WOOD LLC	OH ROOM 114 NOISE
LAMBERT, ELIZABETH	1126112000-54120000	441.00	10/18/2018	JOHNSON & WOOD LLC	OH CLASSROOM ACTUATOR
LAMBERT, ELIZABETH	1126114000-54120000	441.00	10/18/2018	JOHNSON & WOOD LLC	PV BOILER IN ALARM
LAMBERT, ELIZABETH	1126122000-54120000	490.00	10/18/2018	JOHNSON & WOOD LLC	HS CONTROL VALVE MEZZANINE AHU
LAMBERT, ELIZABETH	1126120000-54120000	346.00	10/18/2018	JOHNSON & WOOD LLC	MS ROOM 216 VAV
LAMBERT, ELIZABETH	1126114000-54120000	342.00	10/18/2018	JOHNSON & WOOD LLC	PV RE-ALIGN MOTOR
LAMBERT, ELIZABETH	1126122000-54120000	396.00	10/18/2018	JOHNSON & WOOD LLC	HS ROOM 267 ACTUATOR
LAMBERT, ELIZABETH	1126115000-54120000	342.00	10/18/2018	JOHNSON & WOOD LLC	DF DAMPER MOTOR HEATING VALVE
LAMBERT, ELIZABETH	1126118000-54120000	1,265.63	10/18/2018	JOHNSON & WOOD LLC	NM5 ACTUATOR, BALL VALVES
LAMBERT, ELIZABETH	1126122000-54120000	639.00	10/18/2018	JOHNSON & WOOD LLC	HS ROOM 203 DAMPER ACTUATOR
LAMBERT, ELIZABETH	1126112000-54120000	540.00	10/18/2018	JOHNSON & WOOD LLC	OH CONDENSING UNIT
LAMBERT, ELIZABETH	1126160000-54110000	14,624.06	10/18/2018	NATIONAL TIME	DISTRICT FIRE ALARM INSPECTIONS
LAMBERT, ELIZABETH	1126161000-53840000	545.67	10/18/2018	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	443.70	10/18/2018	WASTE MGMT WM EZPAY	MTCE ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	255.00	10/18/2018	WASTE MGMT WM EZPAY	NM5 ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	200.00	10/18/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126115000-54120000	591.00	10/19/2018	DE-CAL INC	DF ROOM 403 NOT COOLING
LAMBERT, ELIZABETH	1126122000-54110000	259.50	10/19/2018	INT*IN *AQUATIC SOURCE	HS POOL WATER FLOWING ONTO DECK
LAMBERT, ELIZABETH	1126122000-54110000	316.00	10/19/2018	INT*IN *AQUATIC SOURCE	HS POOL CONTROLLER TEST, CALIBRATION
LAMBERT, ELIZABETH	1126122000-54110000	385.00	10/19/2018	INT*IN *SERVICEPRO PLU	HS SNAKED MULTIPLE DRAINS, PLUMBING REPAIRS
LAMBERT, ELIZABETH	1126118000-54120000	849.90	10/19/2018	URBANS PARTITION & REM	NM5 ROOMS 552/548 MOVABLE WALL REPAIRS
LAMBERT, ELIZABETH	1126100000-54910829	1,518.92	10/22/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1127170000-55710000	18,725.48	10/22/2018	CORRIGAN OIL #2 - BRI	7505 GAL OF DIESEL 10.15.18
LAMBERT, ELIZABETH	1126170000-54910000	453.75	10/23/2018	ARCH ENVIRONMENTAL GRO	TRANS UST COMPLIANCE
LAMBERT, ELIZABETH	1126122000-54110000	3,500.00	10/24/2018	BELFOR USA GROUP INC	HS SPRINKLER HEAD WATER DAMAGE
LAMBERT, ELIZABETH	1126120000-54120000	2,610.46	10/24/2018	DAIKIN APPLIED AMERICA	MS CHILLER FAULTS
LAMBERT, ELIZABETH	1126112000-54120000	4,703.60	10/25/2018	BASS	OH CHILLER OFFLINE
LAMBERT, ELIZABETH	1126111000-54120000	300.00	10/25/2018	BASS	VO COMMUNICATION ISSUES
LAMBERT, ELIZABETH	1126115000-54120000	735.00	10/25/2018	URBANS PARTITION & REM	DF CONFERENCE ROOM MOVABLE WALL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-53450000	110.00	10/31/2018	ARC - MI MADISON HGTS	MTCE SKYSITE FEE
LAMBERT, ELIZABETH	1126122000-54110000	340.00	10/31/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54110000	867.78	10/31/2018	INT*IN *AQUATIC SOURCE	HS POOL PUMP #1 VALVES & STRAINERS
LAMBERT, ELIZABETH	1126122000-54110000	1,204.50	10/31/2018	INT*IN *AQUATIC SOURCE	HS POOL PUMP #2 SHAFT SEAL
LAMBERT, ELIZABETH	1126160000-55730000	1,107.06	10/31/2018	NAPA PARTS M-2	JIMMY'S TRUCK & F550 DUMP PARTS
LAMBERT, ELIZABETH	1126160000-55730000	-76.56	10/31/2018	NAPA PARTS M-2	JIMMY'S TRUCK & F550 DUMP PARTS
LAMBERT, ELIZABETH	1126160000-55730000	116.83	10/31/2018	NAPA PARTS M-2	JIMMY'S TRUCK & F550 DUMP PARTS
LAMBERT, ELIZABETH	1126160000-55730000	-159.56	10/31/2018	NAPA PARTS M-2	JIMMY'S TRUCK & F550 DUMP PARTS
LAMBERT, ELIZABETH	1126160000-55730000	414.26	10/31/2018	NAPA PARTS M-2	JEFF'S TRUCK & F550 DUMP PARTS
LAMBERT, ELIZABETH	1126160000-55730000	85.26	10/31/2018	NAPA PARTS M-2	JEFF'S TRUCK & F550 DUMP PARTS
LAMBERT, ELIZABETH	1126160000-55730000	233.66	10/31/2018	NAPA PARTS M-2	JEFF'S TRUCK & F550 DUMP PARTS
LAMBERT, ELIZABETH	1126160000-55730000	-42.76	10/31/2018	NAPA PARTS M-2	JEFF'S TRUCK & F550 DUMP PARTS
LAMBERT, ELIZABETH	1126600000-54910000	50.00	10/31/2018	PROTECTION ONE ALARM	ECEC ALARM SERVICES
LAMBERT, ELIZABETH	1127170000-55990000	45.60	10/31/2018	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	4126160951-54110000	214.00	10/31/2018	REDFORD LOCK COMPANY I	MTCE SHOP OVERHEAD DOOR
<b>LAMBERT, ELIZABETH Total</b>		<b>93,522.82</b>			
LANEY, CHRISTOPHER	6100020000-24316247	29.70	10/15/2018	THE HOME DEPOT #2737	SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	57.11	10/22/2018	THE HOME DEPOT #2737	SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	61.84	10/25/2018	THE HOME DEPOT #2737	SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>148.65</b>			
LASH, NANCY	1111114000-55110708	240.41	10/01/2018	CURRIC ASSO	CLASSROOM BOOKS
LASH, NANCY	1124114000-55910000	24.78	10/01/2018	STAPLS7205020591000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110799	17.98	10/02/2018	AMZN MKTP US*MT5DC9HQ1	PLAYWORKS EQUIPMENT
LASH, NANCY	1111114000-55110799	44.25	10/02/2018	AMZN MKTP US*MT5F46H10	PLAYWORKS SUPPLIES
LASH, NANCY	1111114000-55110799	74.38	10/03/2018	AMAZON.COM*MT8C62B60	NEW TEACHER BOOKS COT
LASH, NANCY	1111114000-55110708	12.87	10/03/2018	AMZN MKTP US*MT5W57QX2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	12.00	10/03/2018	AMZN MKTP US*MT7HD38E2	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	27.97	10/03/2018	SUPREME SCHOOL SPLY WE	TEACHER PLAN BOOKS
LASH, NANCY	1111114000-55110799	149.71	10/05/2018	AMZN MKTP US*MT70S8QZ0	PLAYWORKS SUPPLIES
LASH, NANCY	1124114000-55910000	13.40	10/08/2018	AMZN MKTP US*MT30J0KW1	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	13.25	10/08/2018	AMZN MKTP US*MT6XU7DX2	OFFICE SUPPLY
LASH, NANCY	1111114000-55110702	97.65	10/09/2018	SSI*SCHOOL SPECIALTY	ART SUPPLY
LASH, NANCY	1124114000-55910000	28.74	10/10/2018	STAPLS7205814842000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	29.70	10/10/2018	STAPLS7205886739000001	OFFICE SUPPLY
LASH, NANCY	1124114000-54910000	25.00	10/11/2018	GFL ENVIROMENTAL USA I	SCHOOL RECYCLING AND TRASH
LASH, NANCY	1124114000-55910000	46.97	10/15/2018	AMZN MKTP US*MT4XJ8IF0	ACCIDENTAL PURCHASE...REFUNDED
LASH, NANCY	1124114000-55910000	18.44	10/16/2018	AMAZON.COM*MT3GY4RX0	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	1,027.46	10/18/2018	MACIE PUBLISHING COMPA	RECORDERS FOR MUSIC
LASH, NANCY	1111114000-55110708	336.00	10/18/2018	SSI*EPSCC	2ND GRADE CLASSROOM MATERIAL
LASH, NANCY	1124114000-55910000	-27.99	10/19/2018	AMZN MKTP US	REFUND FROM ACCIDENTAL PURCHASE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1124114000-55910000	-18.98	10/19/2018	AMZN MKTP US	REFUND ACCIDENTAL PURCHASE
LASH, NANCY	1111114000-55110708	34.74	10/23/2018	SSI*SCHOOL SPECIALTY	TAGBOARD FOR CLASSROOM
LASH, NANCY	1111114000-55110708	1,144.00	10/24/2018	PAPER EXPRESS INC	SCHOOL PAPER
LASH, NANCY	1124114000-55990000	29.98	10/26/2018	AMAZON.COM*M83VT6JP1	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110708	4.90	10/26/2018	STAPLS7206893738000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	77.02	10/26/2018	STAPLS7206893738000002	CLASSROOM SUPPLY
<b>LASH, NANCY Total</b>		<b>3,484.63</b>			
MATSON, MELISSA	1722100000-53120611	11,200.00	10/03/2018	NWEA 503-624-1951	IMPACT 18 NWEA PROFESSIONAL DEVELOPMENT SESSIONS
MATSON, MELISSA	1711114000-55110611	299.00	10/05/2018	SSI*EPSCC	PARKVIEW WORDLY WISE ORDER
MATSON, MELISSA	1711118000-55110611	679.62	10/10/2018	AMZN MKTP US*MT9MA82F1	BATTERIES, TAPE, AND LED LIGHTS SUPPLIES FOR WIRING PROJECTS - NOVI MEADOWS
MATSON, MELISSA	6100084000-24316266	4,958.88	10/10/2018	CHIBITRONICS, LLC	GRANT PURCHASE - CHIBITRONICS SUPPLIES
MATSON, MELISSA	1711111000-55110611	29.35	10/10/2018	CHIBITRONICS, LLC	VILLAGE OAKS - CHIBITRONICS SUPPLIES
MATSON, MELISSA	1711112000-55110611	29.35	10/10/2018	CHIBITRONICS, LLC	ORCHARD HILLS - CHIBITRONICS SUPPLIES
MATSON, MELISSA	1711113000-55110611	29.35	10/10/2018	CHIBITRONICS, LLC	NOVI WOODS - CHIBITRONICS SUPPLIES
MATSON, MELISSA	1711114000-55110611	29.35	10/10/2018	CHIBITRONICS, LLC	PARKVIEW - CHIBITRONICS SUPPLIES
MATSON, MELISSA	1711115000-55110611	29.36	10/10/2018	CHIBITRONICS, LLC	DEERFIELD - CHIBITRONICS SUPPLIES
MATSON, MELISSA	1711118000-55110611	29.36	10/10/2018	CHIBITRONICS, LLC	NOVI MEADOWS - CHIBITRONICS SUPPLIES
MATSON, MELISSA	1722100000-55110630	317.94	10/10/2018	NATL ASSN GIFTED CHILD	TEACHING GIFTED KIDS PROFESSIONAL MULTIMEDIA PACKAGE
MATSON, MELISSA	1722100000-57410611	119.00	10/10/2018	NATL ASSN GIFTED CHILD	NATIONAL ASSOCIATION FOR GIFTED CHILDREN - PREMIER MEMBER MEMBERSHIP (INSTRUCTIONAL COACHES)
MATSON, MELISSA	1711118000-55110611	77.94	10/12/2018	AMZN MKTP US*MT18Y97X1	TAPE SUPPLIES FOR WIRING PROJECTS - NOVI MEADOWS
MATSON, MELISSA	1722100000-53220611	45.00	10/12/2018	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION TRAINING - R. SMITH, H. PENDERGRAFF, B. CANALES-HERBERT
MATSON, MELISSA	1722100000-55990630	169.50	10/25/2018	THE READING WAREHOUSE	INSTRUCTIONAL BOOKS FOR INSTRUCTIONAL COACHES
MATSON, MELISSA	1128200000-53450000	8,500.00	10/26/2018	QUALTRICS	K-12 DISTRICT RESEARCH SUITE LICENSE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711115000-53450611	3,000.00	10/29/2018	CURRIC ASSO	I-READY SOFTWARE LICENSES - DEERFIELD
MATSON, MELISSA	1711111000-53450611	6,000.00	10/29/2018	CURRIC ASSO	IREADY SOFTWARE LICENSES - VILLAGE OAKS
MATSON, MELISSA	1711118000-53450611	12,000.00	10/29/2018	CURRIC ASSO	I-READY SOFTWARE LICENCES - NOVI MEADOWS
MATSON, MELISSA	1711112000-53450611	3,000.00	10/29/2018	CURRIC ASSO	IREADY SOFTWARE LICENCES - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	3,000.00	10/29/2018	CURRIC ASSO	IREADY SOFTWARE LICENCES - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	6,000.00	10/29/2018	CURRIC ASSO	IREADY SOFTWARE LICENSES - PARKVIEW
MATSON, MELISSA	1722100000-53220611	155.00	10/29/2018	IIRP	IIRP CONFERENCE (ADDITIONAL 3RD DAY) - A. KILGORE
<b>MATSON, MELISSA Total</b>		<b>59,698.00</b>			
MCDERMOTT, JACOB	1126160000-55990000	44.00	10/29/2018	PENN STATION 205	MTCE MEETING
<b>MCDERMOTT, JACOB Total</b>		<b>44.00</b>			
MCDOUGALL, BARBARA	6100061000-24316104	198.42	10/01/2018	BENITOS PIZZA-NOVI	V FB GAME
MCDOUGALL, BARBARA	6100061000-24316104	20.31	10/08/2018	BOSTON MARKET 1083	V FB GAME
MCDOUGALL, BARBARA	6100061000-24316104	32.20	10/08/2018	KROGER #632	V FB GAME
MCDOUGALL, BARBARA	6100061000-24316104	131.70	10/08/2018	MARIA S ITALIAN BAKERY	V FB GAME
MCDOUGALL, BARBARA	6100061000-24316104	322.85	10/08/2018	MARIA S ITALIAN BAKERY	V FB GAME
MCDOUGALL, BARBARA	6100061000-24316104	17.58	10/22/2018	SHELL OIL 57444954309	DRINKS FOR WORKERS AT TENNIS
MCDOUGALL, BARBARA	6100061000-24316104	195.79	10/22/2018	SUBWAY 00025049	TENNIS
MCDOUGALL, BARBARA	1429300000-55999000	295.63	10/23/2018	PAPER DIRECT	CERTIFICATE PAPER
MCDOUGALL, BARBARA	6100061000-24316172	1,913.38	10/25/2018	MARIA S ITALIAN BAKERY	V FB BANQUET
MCDOUGALL, BARBARA	1429300000-55910000	338.09	10/26/2018	SAMSCLUB #6657	SUPPLIES FOR THE OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	102.04	10/26/2018	TARGET 00014654	CANDY FOR OFFICE; THANKSGIVING ITEMS
MCDOUGALL, BARBARA	6100061000-24316126	900.12	10/29/2018	STACK SPORTS	FILMS FOR G BKB
MCDOUGALL, BARBARA	6100061000-24316114	900.00	10/29/2018	STACK SPORTS	FILMS B BKB
<b>MCDOUGALL, BARBARA Total</b>		<b>5,368.11</b>			
MINNICK, JILL	1125200000-53220000	160.00	10/10/2018	MSBO	2018 MDE/MSBO WORKSHOP
<b>MINNICK, JILL Total</b>		<b>160.00</b>			
NESMITH, RUSSELL	1126160000-55992000	439.22	10/01/2018	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	127.78	10/04/2018	BEST PLUMBING SPECIALT	MTCE STOCK FLOOR DRAIN TRAP SEALS
NESMITH, RUSSELL	1126160000-55980000	86.83	10/04/2018	THE HOME DEPOT 2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55980000	39.55	10/08/2018	BEST PLUMBING SPECIALT	MTCE PLUMBING TOOLS
NESMITH, RUSSELL	1126160000-55992000	41.17	10/08/2018	THE HOME DEPOT #2704	VO DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	13.87	10/08/2018	THE HOME DEPOT #2704	VO DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	16.43	10/08/2018	THE HOME DEPOT #2737	HS RM 103 WATER LEAK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	34.40	10/08/2018	THE HOME DEPOT #2737	VO DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	36.55	10/11/2018	BEST PLUMBING SPECIALT	NM6 ART ROOM
NESMITH, RUSSELL	4445620000-56420000	448.20	10/11/2018	THE HOME DEPOT #2737	MS HOME EC ROOM WASHER
NESMITH, RUSSELL	1126160000-55980000	31.07	10/11/2018	THE HOME DEPOT #2737	MTCE DRINKING FOUNTAIN SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	4.74	10/15/2018	GREAT LAKES ACE HDWE	VO DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	1.89	10/15/2018	GREAT LAKES ACE HDWE	VO DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	129.00	10/15/2018	THE HOME DEPOT #2737	NW LOUNGE
NESMITH, RUSSELL	1126160000-55992000	17.54	10/15/2018	THE HOME DEPOT #2737	NM6 ART ROOM SPRAY HOSE
NESMITH, RUSSELL	1126160000-55992000	5.27	10/15/2018	THE HOME DEPOT #2737	MS PARKING LOT STRIPING
NESMITH, RUSSELL	1126160000-55992000	169.32	10/17/2018	BEST PLUMBING SPECIALT	MTCE AUTO SINKS VALVE CARTRIDGE ASSY
NESMITH, RUSSELL	1126160000-55992000	12.50	10/17/2018	BEST PLUMBING SPECIALT	MTCE FLUSH VALVE REPAIR PARTS
NESMITH, RUSSELL	1126160000-55992000	169.80	10/19/2018	BEST PLUMBING SPECIALT	MTCE KOHLER FAUCETS CARTRIDGES
NESMITH, RUSSELL	1126160000-55992000	537.24	10/23/2018	BEST PLUMBING SPECIALT	MTCE ACORN AUTO SINKS PARTS
NESMITH, RUSSELL	1126160000-54120000	63.00	10/26/2018	ACE WELDING SUPPLY	MTCE TORCH MAINTENANCE
NESMITH, RUSSELL	1126160000-55992000	216.30	10/26/2018	PENCHURA	NW PLAYGROUND ROLLER SHAFT, ROLLERS
<b>NESMITH, RUSSELL Total</b>		<b>2,641.67</b>			
NOWICKI, MATTHEW	1127170000-54120000	-8.27	10/10/2018	AIR TOOL SERVICE COMPA	EQUIPMENT REPAIR REFUND
NOWICKI, MATTHEW	1127170000-54120000	236.17	10/10/2018	AIR TOOL SERVICE COMPA	REPAIR IMPACT
NOWICKI, MATTHEW	1127170000-53450000	193.95	10/15/2018	HELM INC	SERVICE SOFTWARE
NOWICKI, MATTHEW	1127170000-54120000	255.10	10/31/2018	AIR TOOL SERVICE COMPA	REPAIR SAW
<b>NOWICKI, MATTHEW Total</b>		<b>676.95</b>			
OCONNOR, GAIL	1335100000-55110553	49.99	10/03/2018	AMZN MKTP US*MT6RT3BH0	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	1.00	10/03/2018	AMZN MKTP US*MT9NI3BN1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	91.48	10/03/2018	STAPLS7205383175000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	80.45	10/03/2018	STAPLS7205385447000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	66.65	10/03/2018	STAPLS7205386922000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	9.99	10/03/2018	STAPLS7205387555000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	57.36	10/03/2018	STAPLS7205389279000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	51.46	10/04/2018	AMZN MKTP US*MT4MJ8QU1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55990551	38.48	10/04/2018	WM SUPERCENTER #5893	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-9.99	10/05/2018	STAPLS7205387555001001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	9.99	10/05/2018	STAPLS7205387555002002	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	51.44	10/08/2018	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	68.98	10/08/2018	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	15.19	10/08/2018	STAPLS7205387555000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	51.49	10/10/2018	STAPLS7205799665000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	33.97	10/10/2018	STAPLS7205816064000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-57410551	10.65	10/11/2018	ISP UCIA INT	TEACHING LIC. INFO
OCONNOR, GAIL	1311800000-55110551	25.49	10/11/2018	STAPLS7205054048000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	19.72	10/12/2018	AMAZON.COM*MT3AY7RLO	TEACHING SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	41.97	10/12/2018	AMAZON.COM*MT6AG5RQ1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	32.94	10/12/2018	AMZN MKTP US*MT3ZA6IT1	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	40.00	10/12/2018	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	355.92	10/12/2018	STAPLS7205978460000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	62.93	10/12/2018	STAPLS7206000749000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	39.99	10/16/2018	AMZN MKTP US*M84C08FY2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	210.64	10/19/2018	STAPLS7206454600000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	15.98	10/22/2018	STAPLS7205978460000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55410551	2,564.10	10/23/2018	SCHOLASTIC MAGAZINES	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55410000	15.00	10/24/2018	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	339.84	10/25/2018	STAPLES 00115659	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	99.98	10/26/2018	AMZN MKTP US*M86ZZ0A82	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	198.57	10/26/2018	STAPLS7206722274000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	208.64	10/29/2018	STAPLS7206967999000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	49.99	10/31/2018	AMZN MKTP US*M81FQ6PS2	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	36.86	10/31/2018	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	57.49	10/31/2018	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.58	10/31/2018	STAPLS7206722274000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	42.13	10/31/2018	STAPLS7207115226000002	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>5,145.34</b>			
OFILI, ALEXANDER	6100011000-24316501	1,099.45	10/03/2018	LEARNING A-Z, LLC	SOFTWARE
OFILI, ALEXANDER	1722100000-53229000	379.40	10/10/2018	DELTA	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	379.40	10/10/2018	DELTA	BLUE RIBBON TRIP
OFILI, ALEXANDER	1722100000-53229000	379.40	10/10/2018	DELTA	BLUE RIBBON TRIP
<b>OFILI, ALEXANDER Total</b>		<b>2,237.65</b>			
PATEL, SHAILEE	1222600000-53220000	14.65	10/09/2018	DIXIE SALOON	MCPA CONF
PATEL, SHAILEE	1222600000-53220000	87.38	10/09/2018	GOODFELLOWS RESTAURANT	MCPA CONF
PATEL, SHAILEE	1222600000-53220000	141.60	10/10/2018	MISSION POINT RESORT	MCPA CONF
PATEL, SHAILEE	1222600000-53220000	141.60	10/10/2018	MISSION POINT RESORT	MCPA CONF
PATEL, SHAILEE	1222600000-53220000	5.00	10/10/2018	MISSION POINT RESORT	MCPA CONF
PATEL, SHAILEE	1222600000-53220000	18.99	10/10/2018	MISSION POINT RESTAURA	MCPA CONF
PATEL, SHAILEE	1222600000-53220000	82.08	10/10/2018	MISSION POINT RESTAURA	MCPA CONF
PATEL, SHAILEE	1222600000-53220000	44.22	10/10/2018	MISSION POINT RESTAURA	MCPA CONF
PATEL, SHAILEE	1222600000-53220000	50.00	10/10/2018	SHEPLERS INC	MCPA CONF
PATEL, SHAILEE	1222600000-53220000	39.81	10/11/2018	MISSION POINT RESTAURA	MCPA CONF
<b>PATEL, SHAILEE Total</b>		<b>625.33</b>			
QUITIQUIT, PAMELA	6100012000-24316275	31.80	10/19/2018	LITTLE CAESARS #0057	TITLE ONE MEETING- PIZZA FOR THE PARENTS
QUITIQUIT, PAMELA	6100012000-24316275	9.23	10/22/2018	BUSCH'S #1205	ITEMS FOR THE TITLE ONE MEETING
<b>QUITIQUIT, PAMELA Total</b>		<b>41.03</b>			
REICHLLEY, CARRIE	1111118000-55110702	33.45	10/01/2018	DBC*BLICK ART MATERIAL	ART SUPPLIES-----
REICHLLEY, CARRIE	1121218000-55910000	45.91	10/01/2018	OTC BRANDS, INC.	COUNSELING SUPPLIES-PENCILS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1124118000-55910000	38.81	10/01/2018	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES-GR.5
REICHLEY, CARRIE	1212218194-55110000	46.76	10/01/2018	STAPLS7204633055000001	LATEX GLOVES FOR SPECIAL EDUCATION DEPT
REICHLEY, CARRIE	1121218000-55910000	25.93	10/03/2018	AMZN MKTP US*MT6I76BU1	COUNSELING SUPPLIES-KINETIC SAND
REICHLEY, CARRIE	1111118000-55110708	6.75	10/05/2018	STAPLS7205634271000001	CLASSROOM SUPPLIES-R. PLANT
REICHLEY, CARRIE	1111118000-55110708	106.67	10/05/2018	STAPLS7205634271000002	CLASSROOM SUPPLIES-R. PLANT
REICHLEY, CARRIE	1111118000-55110719	91.14	10/08/2018	AMAZON.COM*MT31S1SF1	MATH SUPPLIES-T. WELLOCK
REICHLEY, CARRIE	1111118000-55110719	151.98	10/08/2018	AMZN MKTP US*MT8PC6KR0	MATH SUPPLIES-C. MCDONALD
REICHLEY, CARRIE	1111118000-55110702	129.54	10/08/2018	DBC*BLICK ART MATERIAL	ART SUPPLIES-L. JONES
REICHLEY, CARRIE	1111118000-55110702	87.40	10/11/2018	DBC*BLICK ART MATERIAL	ART SUPPLIES-L. JONES
REICHLEY, CARRIE	1111118724-55110000	37.94	10/11/2018	J W PEPPER AND SON INC	CHOIR SUPPLIES-A. LENGERICH
REICHLEY, CARRIE	1111118000-55110723	48.00	10/11/2018	J W PEPPER AND SON INC	ORCHESTRA SUPPLIES-M. RAIS
REICHLEY, CARRIE	6100018000-24316212	971.00	10/12/2018	WENGER CORPORATION	RISER PARTS FOR CHOIR-LENGERICH
REICHLEY, CARRIE	1111118000-55110708	35.77	10/15/2018	AMZN MKTP US*MT7D24W72	CLASSROOM SUPPLIES-KIDON
REICHLEY, CARRIE	1111118000-55110719	24.85	10/17/2018	EAI EDUCATION	MATH SUPPLIES-KIDON
REICHLEY, CARRIE	1111118000-55110731	120.00	10/17/2018	NATIONALGEO	REGISTRATION FOR NATIONAL GEOGRAPHY BEE
REICHLEY, CARRIE	1111118000-55110727	1,478.63	10/26/2018	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION EQUIPMENT-FELCHER
REICHLEY, CARRIE	1111118000-55110727	23.38	10/29/2018	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION EQUIPMENT-FELCHER
REICHLEY, CARRIE	1111118730-55110000	112.57	10/29/2018	SSI*SCHOOL SPECIALTY	SCIENCE SUPPLIES-DIAL
<b>REICHLEY, CARRIE Total</b>		<b>3,616.48</b>			
RODRIGUEZ, SANDRA	6100013000-24316275	782.24	10/10/2018	MACIE PUBLISHING COMPA	MUSIC RECORDERS BOUGHT THROUGH MRS. SAELI - MONEY DEPOSITED IN STUDENT ACTIVITY ACCOUNT THEN CHARGED
RODRIGUEZ, SANDRA	1111113000-54910000	10.00	10/16/2018	GFL ENVIROMENTAL USA I	PAYING WASTE AND MANAGEMENT BILL
RODRIGUEZ, SANDRA	1111113000-55110708	382.10	10/16/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES CHART PAPER - OFFICE STAPLERS
RODRIGUEZ, SANDRA	1111113000-55110708	999.98	10/17/2018	SSI*SCHOOL SPECIALTY	ART ROOM START UP SUPPLIES
RODRIGUEZ, SANDRA	1111113000-55110708	47.85	10/22/2018	AMZN MKTP US*M84B22F11	SPECIAL ED - RESOURCE ROOM LEARNING GAMES FOR KIDS
RODRIGUEZ, SANDRA	1122213000-55310000	310.21	10/22/2018	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOKS - JANIS CANADY
RODRIGUEZ, SANDRA	1122213000-55310000	31.92	10/30/2018	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOKS - JANIS
<b>RODRIGUEZ, SANDRA Total</b>		<b>2,564.30</b>			
RONNING, ADAM	6100020000-24316239	360.00	10/01/2018	OPUSEVENT	ALL STATE BAND AUDITIONS - \$15 PER STUDENT
RONNING, ADAM	6100020000-24316239	15.00	10/01/2018	OPUSEVENT	ALL STATE BAND AUDITIONS - \$15 PER STUDENT



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>RONNING, ADAM Total</b>		<b>375.00</b>			
ROSS, NICOLE	6100022000-24316129	378.22	10/03/2018	1650 BROADWAY ASSOCIAT	ELLEN'S STARDUST DINER DINNER FOR NYC FIELD TRIP DEPOSIT #1
ROSS, NICOLE	6100022000-24316129	378.21	10/04/2018	1650 BROADWAY ASSOCIAT	ELLEN'S STARDUST DINER DINNER FOR NYC FIELD TRIP- REMAINING BALANCE DUE
ROSS, NICOLE	6100022000-24316129	351.00	10/05/2018	9/11 MEMORIAL	NYC FIELD TRIP
ROSS, NICOLE	6100022000-24316129	155.08	10/05/2018	EB 13TH ANNUAL OAKLAN	OAKLAND DANCE FESTIVAL PERFORMANCE EVALUATIONS
ROSS, NICOLE	6100022000-24316129	236.50	10/08/2018	STATUE CRUISES	NYC FIELD TRIP
ROSS, NICOLE	6100022000-24316129	277.50	10/09/2018	STEPS ON BROADWAY	DANCE CLASSES ON NYC FIELD TRIP
ROSS, NICOLE	6100022000-24316129	25.00	10/11/2018	DELTA	STUDENT CHECKED BAG FEES
ROSS, NICOLE	6100022000-24316129	25.00	10/11/2018	DELTA	STUDENT CHECKED BAG FEES
ROSS, NICOLE	6100022000-24316129	-198.15	10/12/2018	AIRLINK GO AIRLINK	SHUTTLE CREDIT
ROSS, NICOLE	6100022000-24316129	-60.00	10/12/2018	ALVIN AILEY SALESFORCE	MUSICIAN FEE REIMBURSEMENT
ROSS, NICOLE	6100022000-24316129	546.05	10/12/2018	PLANET HOLLYWOOD INTL	DINNER FOR NYC FIELD TRIP
ROSS, NICOLE	6100022000-24316129	520.08	10/15/2018	EL RIO GRANDE -500	DINNER FOR NYC FIELD TRIP
ROSS, NICOLE	6100022000-24316129	33.00	10/15/2018	MTA MVM*N051-59 ST QPS	1 SUBWAY PASS- PERSONAL CHECK REIMBURSEMENT INCLUDED
ROSS, NICOLE	6100022000-24316129	33.00	10/15/2018	MTA MVM*N051-59 ST QPS	1 SUBWAY PASS- PERSONAL CHECK REIMBURSEMENT INCLUDED
ROSS, NICOLE	6100022000-24316129	590.25	10/15/2018	PERSHING SQUARE	BREAKFAST FOR NYC FIELD TRIP
ROSS, NICOLE	6100022000-24316129	448.56	10/15/2018	UNOCHICAGOGRILL#308	DINNER FOR NYC FIELD TRIP
ROSS, NICOLE	6100022000-24316129	38.77	10/17/2018	EB 13TH ANNUAL OAKLAN	STUDENT ODF SOLO PERFORMANCE EVALUATION
ROSS, NICOLE	6100022000-24316129	38.77	10/18/2018	EB 13TH ANNUAL OAKLAN	STUDENT ODF SOLO PERFORMANCE EVALUATION
ROSS, NICOLE	6100022000-24316129	1,477.58	10/23/2018	CUSTOMINK LLC	NDC FAN SHIRTS
ROSS, NICOLE	6100022000-24316129	89.97	10/23/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	28.28	10/23/2018	WEISSMAN DESIGNS FOR D	COSTUME FOR NICK & CLIP ON EARRINGS FOR COSTUME
ROSS, NICOLE	6100022000-24316129	39.99	10/24/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	89.97	10/24/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	29.99	10/24/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	29.99	10/25/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	633.67	10/29/2018	FOREVER 21 INC	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	29.99	10/29/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	149.95	10/29/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	1111322000-55110720	54.50	10/30/2018	AMAZON.COM*M885N61D0	PICTURE FRAMES FOR HANGING NEW NDC PICTURES IN DANCE ROOM
ROSS, NICOLE	1111322000-55110720	14.37	10/30/2018	WALGREENS.COM PHOTO #1	NEW NDC PICTURE POSTERS FOR DANCE ROOM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	1111322000-55110720	29.00	10/30/2018	WALGREENS.COM PHOTO #1	NEW NDC PICTURE POSTERS FOR DANCE ROOM
<b>ROSS, NICOLE Total</b>		<b>6,514.09</b>			
RUDY, MICHELLE	1311800000-55110551	10.00	10/29/2018	DOLLARTREE	TEACHING SUPPLIES, HALLOWEEN PARTY SUPPLIES
RUDY, MICHELLE	1311800000-55110551	7.00	10/30/2018	DOLLAR TREE	TEACHING SUPPLIES, HALLOWEEN PARTY SUPPLIES
<b>RUDY, MICHELLE Total</b>		<b>17.00</b>			
RUTKOWSKI, MELANIE	1637100776-53220748	259.00	10/05/2018	BUREAU OF EDUCATION AN	CATHOLIC CENTRAL PROFESSIONAL DEVELOPMENT FOR KRISTEN RASKEY
RUTKOWSKI, MELANIE	1711111000-55110611	69.41	10/05/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES VILLAGE OAKS
RUTKOWSKI, MELANIE	1722100000-53220611	425.00	10/08/2018	OAKLAND SCHOOLS-RC INT	PROFESSIONAL DEVELOPMENT FOR M. LEE, M. TURCHI, L. LAPORTE, K. ADER, A. KREGER
RUTKOWSKI, MELANIE	1711220000-55110611	40.09	10/18/2018	AMAZON.COM*MT4Q44YN1	BOOKS FOR MIDDLE SCHOOL (BETH BAKER)
RUTKOWSKI, MELANIE	1711118000-55110611	80.18	10/18/2018	AMAZON.COM*MT4Q44YN1	BOOKS FOR MEADOWS (SAUER)
RUTKOWSKI, MELANIE	1711322000-55110611	160.36	10/18/2018	AMAZON.COM*MT4Q44YN1	BOOKS FOR HIGH SCHOOL (NIZOL)
RUTKOWSKI, MELANIE	1722100000-53220611	1,125.00	10/18/2018	MI ASSOC SCH ADM	CONFERENCES FOR RJ WEBBER, J. DINKELMANN, D. HOPPENSTEDT, G. MROZEK, W. CIANCIO
RUTKOWSKI, MELANIE	1711220000-55110611	20.19	10/22/2018	AMAZON.COM*M849B64W1	BOOK FOR BETH BAKER
RUTKOWSKI, MELANIE	1711111000-55110611	24.97	10/22/2018	AMZN MKTP US*M857984O1	TEACHING SUPPLIES FOR VILLAGE OAKS SCIENCE
RUTKOWSKI, MELANIE	1711112000-55110611	24.97	10/22/2018	AMZN MKTP US*M857984O1	TEACHING SUPPLIES FOR ORCHARD HILLS SCIENCE
RUTKOWSKI, MELANIE	1711113000-55110611	24.97	10/22/2018	AMZN MKTP US*M857984O1	TEACHING SUPPLIES FOR NOVI WOODS SCIENCE
RUTKOWSKI, MELANIE	1711114000-55110611	24.97	10/22/2018	AMZN MKTP US*M857984O1	TEACHING SUPPLIES FOR PARKVIEW SCIENCE
RUTKOWSKI, MELANIE	1711115000-55110611	24.97	10/22/2018	AMZN MKTP US*M857984O1	TEACHING SUPPLIES FOR DEERFIELD SCIENCE
RUTKOWSKI, MELANIE	1637100776-53220748	235.00	10/25/2018	COLLEGEBOARD WORKSHOP	CATHOLIC CENTRAL PD FOR LEAH STORM
RUTKOWSKI, MELANIE	1722100000-53450000	89.95	10/29/2018	IMSE	INTERACTIVE SOFTWARE FOR BETH BAKER
<b>RUTKOWSKI, MELANIE Total</b>		<b>2,629.03</b>			
SAMMUT, CHRISTINA	1311800000-55110551	11.57	10/01/2018	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	29.62	10/11/2018	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	71.13	10/15/2018	OTC BRANDS, INC.	CLASSROOM SUPPLIES

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SAMMUT, CHRISTINA	1311800000-55110551	7.92	10/15/2018	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	10.25	10/17/2018	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	8.92	10/29/2018	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	20.74	10/29/2018	WAL-MART #5048	CLASSROOM SUPPLIES
<b>SAMMUT, CHRISTINA Total</b>		<b>160.15</b>			
SCHURIG, CLAIRE	1111322724-55110000	46.99	10/04/2018	J W PEPPER AND SON INC	MUSIC FOR CONCERT
SCHURIG, CLAIRE	1111322724-57410000	250.00	10/12/2018	VARSIITYVOCALS.COM	ENTRY FEE FOR INTERNATIONAL COMPETITION OF HIGH SCHOOL A CAPPELLA
SCHURIG, CLAIRE	6100022000-24316122	282.97	10/15/2018	PMT*CHARMINGCHARLIE	NECKLACES FOR NOVI SINGERS WOMEN, THEY ARE PAYING ME BACK
SCHURIG, CLAIRE	6100022000-24316122	34.04	10/16/2018	CUSTOMINK GROUPS	STUDENT SHIRTS
SCHURIG, CLAIRE	1111322724-55110000	4.60	10/29/2018	J W PEPPER AND SON INC	MUSIC FOR CONCERT
<b>SCHURIG, CLAIRE Total</b>		<b>618.60</b>			
SCHYPINSKI, RACHEL	6100022000-24316186	15.03	10/01/2018	CVS/PHARMACY #08139	BOY/GIRL HOMECOMING BATHROOM KIT
SCHYPINSKI, RACHEL	6100022000-24316186	50.00	10/01/2018	CVS/PHARMACY #08140	STARBUCKS FLOAT BUILDING HOST FAMILY GIFT CARD
SCHYPINSKI, RACHEL	6100022000-24316186	50.00	10/01/2018	GUERNSEY FARMS RESTAUR	FLOAT BUILDING HOST FAMILY GIFT CARD
SCHYPINSKI, RACHEL	6100022000-24316186	97.90	10/01/2018	SAMS CLUB #6657	CUPS FOR WATER AT HOMECOMING AND CANDY FOR PARADE AND HOMECOMING
SCHYPINSKI, RACHEL	6100022000-24316186	100.00	10/01/2018	SHIRO RESTAURANT	FLOAT BUILDING HOST FAMILY GIFT CARD
SCHYPINSKI, RACHEL	6100022000-24316186	46.61	10/01/2018	TROPICAL SMOOTHIE CAFE	TREAT FOR EXECUTIVE BOARD
SCHYPINSKI, RACHEL	6100022000-24316186	1,305.27	10/02/2018	COTTAGE INN PIZZA - NO	SENIOR TAILGATE FOR HOMECOMING
SCHYPINSKI, RACHEL	6100022000-24316186	-29.66	10/03/2018	SAMSCLUB #6657	RETURNED THE WRONG CUPS I BOUGHT
SCHYPINSKI, RACHEL	6100022000-24316186	24.00	10/15/2018	DOLLAR TREE	BOO NEW TEACHERS STUDENT COUNCIL EVENT
SCHYPINSKI, RACHEL	6100022000-24316186	16.00	10/15/2018	TARGET 00014654	BOO NEW TEACHERS STUDENT COUNCIL EVENT
SCHYPINSKI, RACHEL	6100022000-24316186	157.38	10/16/2018	TARGET 00006114	KLAA HALLOWEEN DANCE CHARITY ITEMS
SCHYPINSKI, RACHEL	6100022000-24316186	1,487.80	10/30/2018	THE NORTHVILLE CIDERMI	CIDER AND DONUTS FOR ALL STUDENTS
<b>SCHYPINSKI, RACHEL Total</b>		<b>3,320.33</b>			
SHAFER, RACHELLE	6100012000-24316289	20.98	10/01/2018	AMZN MKTP US*MT65P6BE2	FAMILY SIGN FOR SHOWCASE
SHAFER, RACHELLE	6100012000-24316289	17.98	10/02/2018	AMZN MKTP US*MT2YZ9H21	ITEMS PURCHASED FOR PLAYWORKS
SHAFER, RACHELLE	1111112000-55110708	192.60	10/03/2018	JUNIOR LIBRARY GUI	MEDIA TEACHER BUDGET
SHAFER, RACHELLE	6100012000-24316289	154.98	10/04/2018	AMZN MKTP US*MT9OV0QP1	ITEMS PURCHASED FOR PLAYWORKS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316275	624.00	10/04/2018	DETROIT ZOOLOGICAL SOC	FIRST GRADE FIELD TRIP
SHAFER, RACHELLE	6100012000-24316289	170.00	10/04/2018	PRINTNOLOGY INC	SHINY APPLE AWARDS
SHAFER, RACHELLE	1111112000-55110708	84.50	10/09/2018	SSI*SCHOOL SPECIALTY	FOLDERS FOR CLASSROOM TEACHERS
SHAFER, RACHELLE	1111112000-55110708	92.37	10/09/2018	SSI*SCHOOL SPECIALTY	C. WALSH CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316275	768.00	10/10/2018	MSU PAYMENTS	KINDERGARTEN FIELD TRIP
SHAFER, RACHELLE	1111112000-55110708	11.93	10/16/2018	J W PEPPER AND SON INC	MUSIC TEACHER BUDGET, MUSIC PURCHASE
SHAFER, RACHELLE	1111112000-55110708	100.44	10/16/2018	SSI*SCHOOL SPECIALTY	SUPPLIES FOR CLASSROOM TEACHERS
SHAFER, RACHELLE	6100012000-24316271	52.61	10/16/2018	TRADER JOE'S #667 QPS	GIFTS FOR BOSS'S DAY AND M. WUNDERLICH
SHAFER, RACHELLE	6100012000-24316501	349.79	10/17/2018	BESTBUYCOM805570282180	WILDCAT WALK PRIZE- IPAD
SHAFER, RACHELLE	1111112000-55110708	6.88	10/17/2018	J W PEPPER AND SON INC	MUSIC TEACHER BUDGET, MUSIC PURCHASED
SHAFER, RACHELLE	6100012000-24316501	560.00	10/17/2018	SM WOLF	NOVI WILDCATS FLAG/SIGNS
SHAFER, RACHELLE	1111112000-55110708	464.70	10/17/2018	VERITIV-MIDWEST	COLOR COPY PAPER PURCHASE
SHAFER, RACHELLE	1111112000-55110708	9.00	10/19/2018	J W PEPPER AND SON INC	MUSIC TEACHER, MUSIC PURCHASE
SHAFER, RACHELLE	1111112000-55110708	8.42	10/19/2018	J W PEPPER AND SON INC	MUSIC TEACHER, MUSIC PURCHASE
SHAFER, RACHELLE	6100012000-24316272	253.83	10/19/2018	MACIE PUBLISHING COMPA	MUSIC TEACHER, RECORDERS PURCHASED
SHAFER, RACHELLE	6100012000-24316275	23.48	10/22/2018	BUSCH'S #1205	SUPPLIES FOR THE STAFF LOUNGE
SHAFER, RACHELLE	6100012000-24316289	67.23	10/23/2018	AMZN MKTP US*M84TV2NA2	SHINY APPLE AWARDS
SHAFER, RACHELLE	1111112000-55110708	19.95	10/24/2018	AMZN MKTP US*M88XD33V2	LIBRARY BOOK FOR A STUDENT, REQUESTED BY MRS. W
SHAFER, RACHELLE	1111112000-55110708	181.50	10/24/2018	GBC E-COMMERCE	LAMINATING FILM
SHAFER, RACHELLE	1111112000-55110708	329.45	10/24/2018	REI*GREENWOODHEINEMANN	BOOKS FOR 2ND GRADE AND 3RD GRADE CLASSROOM TEACHER
SHAFER, RACHELLE	1111112000-55110708	123.90	10/24/2018	THE RIEGLE PRESS	CA-60 FOLDERS/DIVIDERS
SHAFER, RACHELLE	1111112000-55110708	18.41	10/25/2018	AMAZON.COM*M83E893Q1	DEINEK- BOOKS FOR CLASSROOM
SHAFER, RACHELLE	1111112000-55110708	88.62	10/29/2018	STAPLS7207048234000001	SUPPLIES FOR THE CLASSROOMS
<b>SHAFER, RACHELLE Total</b>		<b>4,795.55</b>			
SHEERAN, MARGARET	6100020000-24316257	40.53	10/18/2018	SAMSCLUB #6657	SNACKS FOR OCTOBER 19 ACTIVITY AFTERNOON
SHEERAN, MARGARET	6100020000-24316257	65.15	10/19/2018	KROGER #632	PAPER PRODUCTS; BEVERAGES FOR OCTOBER 19 ACTIVITY AFTERNOON
SHEERAN, MARGARET	6100020000-24316257	130.00	10/22/2018	ALEX'S PIZZERIA	PIZZA FOR ACTIVITY AFTERNOON OCTOBER 19
SHEERAN, MARGARET	6100020000-24316257	300.00	10/22/2018	NICKANDERSON	DJ SERVICES FOR OCTOBER 19, ACTIVITY AFTERNOON
SHEERAN, MARGARET	6100020000-24316257	44.74	10/22/2018	SAMS CLUB #6657	CUPCAKES, COOKIES, FOR ACTIVITY AFTERNOON OCTOBER 19

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHEERAN, MARGARET	6100020000-24316257	-33.47	10/25/2018	KROGER #632	REFUND FOR UNUSED PAPER PRODUCTS FOR OCTOBER 19 ACTIVITY AFTERNOON
<b>SHEERAN, MARGARET Total</b>		<b>546.95</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	5.64	10/12/2018	WM SUPERCENTER #5048	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>5.64</b>			
SIPPLE, GEORGE	1128200000-53220000	95.00	10/10/2018	MI ASSOC SCH ADM	MASA DRIVE-IN CONFERENCE
SIPPLE, GEORGE	1128200000-53450000	2,000.00	10/25/2018	SMORE.COM	DISTRICT LICENSE FOR 55 USERS TO CREATE NEWSLETTERS FOR 12 MONTHS
<b>SIPPLE, GEORGE Total</b>		<b>2,095.00</b>			
SOVEL, SHEILA	6100041000-24316355	23.39	10/08/2018	WM SUPERCENTER #5048	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	7.95	10/15/2018	AMZN MKTP US*MT1IW3WY2	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	27.65	10/15/2018	AMZN MKTP US*MT4MS0WS2	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	7.99	10/16/2018	AMZN MKTP US*MT7369RE0	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	12.40	10/22/2018	AMAZON.COM*M86O12FQ1	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	14.60	10/23/2018	WAL-MART #5893	HALLOWEEN CLASSROOM PARTY
<b>SOVEL, SHEILA Total</b>		<b>93.98</b>			
STEEH, ROBERT	6100025000-24316301	43.39	10/04/2018	DD/BR #336551	REFRESHMENTS FOR SCHOOL/BUSINESS COUNCIL MEETING 10-3-18
STEEH, ROBERT	1522100331-53220000	343.92	10/19/2018	AMWAY GRAND PLAZA HOTE	MACAE CONFERENCE 10/15 - 10/17/18
STEEH, ROBERT	6100025000-24316301	62.50	10/24/2018	SAMS CLUB #6657	STUDENT-LED LEGISLATIVE FORUM 10/23/18
<b>STEEH, ROBERT Total</b>		<b>449.81</b>			
STRICKER, CHRISTINE	1335100000-55110553	51.94	10/01/2018	DOLLAR TREE	CRAFT SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	26.50	10/01/2018	DOLLAR TREE	CRAFT SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	18.46	10/02/2018	WM SUPERCENTER #5048	CRAFT SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55990553	59.97	10/03/2018	NORDSTROM #0235	TOYS FOR THE PRESCHOOL CARE ROOM
STRICKER, CHRISTINE	1311800000-55110551	24.33	10/08/2018	WM SUPERCENTER #5048	CRAFT SUPPLIES FOR THE PRESCHOOL CARE ROOM
<b>STRICKER, CHRISTINE Total</b>		<b>181.20</b>			
THEOPHELIS, ANASTASIA	1222600000-55910000	63.63	10/18/2018	STAPLS720635706700001	OFFICE SUPPLIES FOR THE STUDENT SERVICES DEPARTMENT
THEOPHELIS, ANASTASIA	1222600000-55910000	67.73	10/18/2018	STAPLS720637605200001	OFFICE SUPPLIES FOR STUDENT SERVICES OFFICE
<b>THEOPHELIS, ANASTASIA Total</b>		<b>131.36</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1212222194-55110000	78.51	10/01/2018	ETAHAND2MIND	HIGH SCHOOL
TURNER, NANCY	1212220194-55110000	179.74	10/01/2018	ETAHAND2MIND	MIDDLE SCHOOL
TURNER, NANCY	1212218194-55110000	211.41	10/01/2018	ETAHAND2MIND	MEADOWS
TURNER, NANCY	1212214194-55110000	321.34	10/01/2018	ETAHAND2MIND	PARKVIEW
TURNER, NANCY	1212215194-55110000	321.34	10/01/2018	ETAHAND2MIND	DEERFIELD
TURNER, NANCY	1212211194-55110000	20.38	10/01/2018	ETAHAND2MIND	VILLAAGE OAKS
TURNER, NANCY	1212213194-55110000	20.38	10/01/2018	ETAHAND2MIND	NOVI WOODS
TURNER, NANCY	1212212194-55110000	20.38	10/01/2018	ETAHAND2MIND	ORCHARD HILLS
TURNER, NANCY	1222600000-53220000	19.00	10/03/2018	SHEPLERS INC	DIRECTOR
TURNER, NANCY	1221922205-53220000	19.00	10/03/2018	SHEPLERS INC	TRANSITION COORDINATOR
TURNER, NANCY	1222600000-57410000	90.00	10/05/2018	PAYPAL *MAASE	MAASE DUES DIRECTOR
TURNER, NANCY	1221400000-55110021	213.64	10/08/2018	NCS PEARSON	KTEA PROTOCOLS
TURNER, NANCY	1221652000-53220000	9.00	10/08/2018	OAKLAND SCHOOLS-RC INT	COMMUNITY PRACTICE - SHROPSHIRE
TURNER, NANCY	1221652000-53220000	9.00	10/08/2018	OAKLAND SCHOOLS-RC INT	COMMUNITY OF PRACTICE
TURNER, NANCY	1221800063-55110021	569.91	10/08/2018	RVRSIDE EDU *TESTING	WOODCOCK JOHNSON PROTOCOL
TURNER, NANCY	1221300000-55990749	73.71	10/08/2018	STAPLS7205709128000001	PARKVIEW GLOVES
TURNER, NANCY	1222600000-57410000	90.00	10/09/2018	PAYPAL *MAASE	MAASE DUES SE SUPERVISOR
TURNER, NANCY	1711111000-55110611	100.50	10/10/2018	AMZN MKTP US*MT9QV1731	VILLAGE OAKS
TURNER, NANCY	1711112000-55110611	100.50	10/10/2018	AMZN MKTP US*MT9QV1731	ORCHARD HILLS
TURNER, NANCY	1711113000-55110611	100.50	10/10/2018	AMZN MKTP US*MT9QV1731	NOVI WOODS
TURNER, NANCY	1711114000-55110611	100.50	10/10/2018	AMZN MKTP US*MT9QV1731	PARKVIEW
TURNER, NANCY	1711115000-55110611	100.52	10/10/2018	AMZN MKTP US*MT9QV1731	DEERFIELD
TURNER, NANCY	1711111000-55110611	171.83	10/11/2018	AMZN MKTP US*MT1LI2I92	VILLAGE OAKS
TURNER, NANCY	1711112000-55110611	171.83	10/11/2018	AMZN MKTP US*MT1LI2I92	ORCHARD HILLS
TURNER, NANCY	1711113000-55110611	171.83	10/11/2018	AMZN MKTP US*MT1LI2I92	NOVI WOODS
TURNER, NANCY	1711114000-55110611	171.83	10/11/2018	AMZN MKTP US*MT1LI2I92	PARKVIEW
TURNER, NANCY	1711115000-55110611	171.82	10/11/2018	AMZN MKTP US*MT1LI2I92	DEERFIELD
TURNER, NANCY	1212218194-55110000	8.45	10/12/2018	THE HOME DEPOT #2737	NOVI MEADOWS MATH MANIPULATIVE MEASURING TAPE
TURNER, NANCY	1212215194-55110000	72.51	10/16/2018	ETAHAND2MIND	DEERFIELD
TURNER, NANCY	1212222194-55110000	52.58	10/16/2018	ETAHAND2MIND	HIGH SCHOOL
TURNER, NANCY	1212218194-55110000	66.99	10/16/2018	ETAHAND2MIND	MEADOWS
TURNER, NANCY	1212214194-55110000	72.52	10/16/2018	ETAHAND2MIND	PARKVIEW
TURNER, NANCY	1212220193-55990000	60.71	10/16/2018	SSI*SCHOOL SPECIALTY	MS SENSORY RM SUPPLIES
TURNER, NANCY	1212215194-55110000	10.16	10/17/2018	ETAHAND2MIND	DEERFIELD
TURNER, NANCY	1212214194-55110000	10.16	10/17/2018	ETAHAND2MIND	PARKVIEW
TURNER, NANCY	1212222194-55110000	25.46	10/17/2018	ETAHAND2MIND	HIGH SCHOOL
TURNER, NANCY	1212220194-55110000	25.46	10/17/2018	ETAHAND2MIND	MIDDLE SCHOOL
TURNER, NANCY	1212218194-55110000	144.42	10/17/2018	ETAHAND2MIND	MEADOWS
TURNER, NANCY	1212214194-55110000	50.90	10/17/2018	ETAHAND2MIND	PARKVIEW
TURNER, NANCY	1212215194-55110000	50.90	10/17/2018	ETAHAND2MIND	DEERFIELD

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	4445614000-56420000	508.78	10/29/2018	SSI*SCHOOL SPECIALTY	CHAIR FOR SPECIAL NEEDS CHILD AT PARKVIEW
TURNER, NANCY	1221300000-55990749	65.51	10/29/2018	STAPLS7207051884000001	GLOVES FOR DF SELF CONTAINED
TURNER, NANCY	4445614000-56420000	73.62	10/31/2018	SSI*SCHOOL SPECIALTY	CHAIR FOR SPECIAL NEEDS STUDENT AT PARKVIEW
<b>TURNER, NANCY Total</b>		<b>4,927.53</b>			
VALENTINE, CYNTHIA	1127170000-55910000	69.08	10/03/2018	STAPLS7205370612000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1212200193-55994000	30.92	10/19/2018	MENARDS WIXOM MI	SUPPLIES FOR SE BUS
<b>VALENTINE, CYNTHIA Total</b>		<b>100.00</b>			
VANEIZENGA, JAMES	1111322725-55110000	54.00	10/03/2018	LUCKS MUSIC LIBRARY	ORCHESTRA MUSIC - IRISH LEGEND
VANEIZENGA, JAMES	6100022000-24316533	285.00	10/03/2018	OPUSEVENT	ALL STATE AUDITION FEES
<b>VANEIZENGA, JAMES Total</b>		<b>339.00</b>			
VUICHARD, TATIANA	1331100000-53220000	987.00	10/01/2018	MACAE	MACAE FALL CONFERENCE 2018 REGISTRATION FEE STEEH, CIANFERRA, VUICHARD
VUICHARD, TATIANA	1111134000-55110000	129.14	10/02/2018	BSN SPORTS LLC	PE SUPPLIES FOR ST. PAUL LUTHERAN SCHOOL
VUICHARD, TATIANA	1111132000-55110000	210.92	10/09/2018	NASCO FORT ATKINSON	PE SUPPLIES FOR ST. MATTHEWS LUTHERAN SCHOOL.
VUICHARD, TATIANA	1331100000-54910000	225.00	10/12/2018	LEARNING RESOURCES NET	ADOBE IN DESIGN CLASS
VUICHARD, TATIANA	1331100000-53220000	21.04	10/16/2018	AMWAY GRAND PLZ HTL F	MACAE CONFERENCE 2018
VUICHARD, TATIANA	1331100000-53220000	331.20	10/17/2018	AMWAY GRAND PLAZA HOTE	MACAE CONFERENCE 2018 AMWAY GRAND PLAZA - 2 NIGHT STAY
VUICHARD, TATIANA	1331100000-53220000	12.61	10/17/2018	AMWAY GRAND PLZ HTL F	MACAE CONFERENCE 2018
VUICHARD, TATIANA	6100000000-24316770	77.53	10/23/2018	MEIJER INC #109 Q01	PRESCHOOL HALLOWEEN PARADE TREATS
VUICHARD, TATIANA	1331100000-54910000	80.00	10/24/2018	SAFEWAY SHREDDING	CE/PRESCHOOL OFFICE SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-55910000	14.98	10/24/2018	STAPLES 00115659	NYA ADOPT-A-FAMILY OFFICE SUPPLIES
VUICHARD, TATIANA	6100000000-24316770	69.90	10/29/2018	JIMMY JOHNS - 396 - E-	STAFF MEETING 10/25/2018 LUNCH
VUICHARD, TATIANA	6100025000-24316301	425.48	10/29/2018	OTC BRANDS, INC.	LIGHT UP THE NIGHT - COMMUNITY EVENT - CRAFT FOR CHILDREN ATTENDING
VUICHARD, TATIANA	6100000000-24316770	30.97	10/31/2018	MEIJER INC #122 Q01	PRESCHOOL HALLOWEEN PARADE TREATS
<b>VUICHARD, TATIANA Total</b>		<b>2,615.77</b>			
WARECK, MICHELE	6100022000-24316176	379.99	10/01/2018	AMZN MKTP US*MT2PE8VT0	NEW ICE MACHINE FOR ATTENDANCE OFFICE. ICE IS USED TO GIVE TO STUDENTS FOR INJURIES
WARECK, MICHELE	6100022000-24316154	10.99	10/01/2018	AMZN MKTP US*MT6ES5VE0	MINI PUNCH FOR COUNSELING OFFICE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316105	20.65	10/01/2018	AMZN MKTP US*MT7ZN0MZ1	ADVANCED PLACEMENT PRESENTATION DISPLAY BOARDS
WARECK, MICHELE	1111322730-55110000	100.00	10/01/2018	CAROLINA BIOLOGIC SUPP	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	92.00	10/01/2018	CAROLINA BIOLOGIC SUPP	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316105	20.00	10/01/2018	PANERA BREAD #600667	ADVANCED PLACEMENT PRESENTATION DISPLAY BOARDS
WARECK, MICHELE	6100022000-24316186	100.00	10/01/2018	SQ *SQ *KNOCKERBALLMIC	STUDENT COUNCIL GAMES FOR HOMECOMING
WARECK, MICHELE	6100022000-24316175	260.00	10/01/2018	TIM HORTON'S #915143	GIFT CARDS FOR REGISTRATION VOLUNTEER STUDENT WORKERS
WARECK, MICHELE	6100022000-24316154	40.68	10/02/2018	COUNTRY WATER	WATER FOR COUNSELING OFFICE. USED FOR VISITING UNIVERSITY REPS AND STUDENTS
WARECK, MICHELE	1111322000-55110719	49.77	10/02/2018	FLINN SCIENTIFIC INC	MATH CLASSROOM SUPPLIES
WARECK, MICHELE	1722100000-53220614	925.00	10/04/2018	FLORIDA LEAGUE OF IB S	2018 IB PROFESSIONAL DEVELOPMENT WORKSHOP
WARECK, MICHELE	1722100000-53220611	925.00	10/04/2018	FLORIDA LEAGUE OF IB S	2018 IB PROFESSIONAL DEVELOPMENT WORKSHOP
WARECK, MICHELE	1111322000-55110708	65.22	10/04/2018	WAL-MART #5893	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316125	59.00	10/05/2018	CRAINS DET SUBSCRIP	DECA BUSINESS MAGAZINE SUBSCRIPTION
WARECK, MICHELE	6100022000-24316176	19.95	10/05/2018	OFFICEMAX/DEPOT 6614	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110799	125.01	10/05/2018	STAPLS7205615330000001	SOCIAL WORKER OFFICE SUPPLIES
WARECK, MICHELE	1124122000-55910000	102.92	10/05/2018	WAL-MART #2700	MISCELLANEOUS OFFICE SUPPLIES
WARECK, MICHELE	1111322000-53220000	144.72	10/08/2018	SOARING EAGLE HOTEL	HOTEL RESERVATIONS FOR CONFERENCE FOR MME
WARECK, MICHELE	1111322000-53220000	220.00	10/08/2018	SQUARE *SQ *MME	MME CONFERENCE REGISTRATION EXPENSE
WARECK, MICHELE	1111322000-55110718	41.88	10/08/2018	THE HOME DEPOT #2729	CUSTODIAL SUPPLIES FOR LIFE MANAGEMENT SKILLS CLASSROOM
WARECK, MICHELE	6100022000-24316137	164.38	10/08/2018	WASTE MGMT WM EZPAY	RECYCLING CLUB FEES
WARECK, MICHELE	1111322735-55110000	50.00	10/09/2018	INT*IN *WINNING IMPRIN	STUDENT ACHIEVEMENT WALL OF HONOR NAME PLATES
WARECK, MICHELE	6100022000-24316625	87.90	10/11/2018	AMZN MKTP US*MT0J847Z0	CROSS SECTION PAPER FOR MATH CLASSES. NEF GRANT MONEY
WARECK, MICHELE	6100022000-24316141	391.65	10/11/2018	CUSTOMINK LLC	T-SHIRTS FOR THE WRITING DEN GROUP
WARECK, MICHELE	6100022000-24316622	91.16	10/12/2018	AMZN MKTP US*MT0KF2710	CLASSROOM BOARD GAMES FOR NEF GRANT TRANSITION SKILLS
WARECK, MICHELE	1111322000-53220000	170.00	10/12/2018	PAYPAL *MICHIGANCOU	MICHIGAN COUNCIL OF TEACHERS OF ENGLISH CONFERENCE FEES



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316770	23.38	10/15/2018	KROGER #632	SECRETARY RETIREMENT LUNCHEON FOOD
WARECK, MICHELE	1124122000-55990000	175.74	10/15/2018	SAMS CLUB #6657	PARENT TEACHER SNACKS AND BEVERAGES
WARECK, MICHELE	1121220349-55990000	59.22	10/16/2018	WAL-MART #2700	SUPPLIES FOR ATTENDANCE OFFICE STAFF
WARECK, MICHELE	1111322738-55110000	80.00	10/17/2018	PRINTNOLOGY INC	BUSINESS CARDS FOR NEW ASSISTANT PRINCIPALS
WARECK, MICHELE	1111322000-55110710	197.70	10/17/2018	SUPERIOR TEXT LLC	TEXTBOOKS FOR ENGLISH CLASSROOMS
WARECK, MICHELE	6100022000-24316179	350.00	10/17/2018	SWANK MOTION PICTURES	SADD FUNDRAISER MOVIE UNDER THE MOONLIGHT PAYMENT
WARECK, MICHELE	6100022000-24316186	550.80	10/18/2018	BEAR PACKAGING & SUPPL	PLASTIC FOR STUDENT COUNCIL SCHOOL WIDE PROJECTS
WARECK, MICHELE	1112722998-55990000	374.83	10/18/2018	WENSCOSIGNSUPPLY	MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316176	75.00	10/19/2018	SAFEGWAY SHREDDING	SHREDDING CHARGES FOR HIGH SCHOOL
WARECK, MICHELE	1121222000-55910000	14.59	10/19/2018	STAPLS7205615330000002	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	1111322706-55910000	23.59	10/19/2018	STAPLS7205615330000003	SOCIAL WORKER STUDENT STRESS SUPPLIES
WARECK, MICHELE	6100022000-24316770	54.95	10/22/2018	CVS/PHARMACY #08161	RETIREMENT GIFT CARD FOR SECRETARY
WARECK, MICHELE	1122222000-53450000	3,325.00	10/22/2018	PROQUEST LLC	RENEWAL OF MEDIA CENTER DATABASE SYSTEMS
WARECK, MICHELE	6100022000-24316770	53.42	10/22/2018	SAMSCLUB #6657	SECRETARY RETIREMENT CELEBRATION SUPPLIES
WARECK, MICHELE	1111322000-55110726	2,360.00	10/22/2018	VERITIV-MIDWEST	COPY MACHINE FOR HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	6100022000-24316222	412.50	10/23/2018	E A GRAPHICS	CLASS OF 2018 DONATING TO PAY FOR FRESHMEN CLASS OF 2022 T-SHIRTS
WARECK, MICHELE	1111322000-55110719	58.60	10/24/2018	AMZN MKTP US*M83VZ1ND1	MATH GRAPHING PAPER FOR CLASSROOM
WARECK, MICHELE	1111322000-53220000	39.99	10/24/2018	U OREGON ONLINE PAYMNT	STAFF MEMBER CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316275	113.54	10/25/2018	SAMSCLUB #6657	PARENT TEACHER CONFERENCE SNACKS
WARECK, MICHELE	6100022000-24316189	77.12	10/26/2018	AMAZON.COM*M88M50AG2	FURNITURE FOR NEWLY REMODELED COUNSELING CENTER
WARECK, MICHELE	6100022000-24316189	999.90	10/26/2018	AMZN MKTP US*M834Y1JP0	CHAIRS FOR NEW LOBBY AREA OF COUNSELING CENTER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/29/18-10/31/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316186	138.52	10/26/2018	SSI*SCHOOL SPECIALTY	ADOPT A CHILD DOOR COMPETITION SUPPLIES
WARECK, MICHELE	6100022000-24316770	32.04	10/26/2018	WAL-MART #5893	WATER FOR PARENT TEACHER CONFERENCES
WARECK, MICHELE	6100022000-24316189	247.22	10/29/2018	AMAZON.COM*M80KX0A50	FURNITURE FOR THE NEWLY REMODELED COUNSELING CENTER
WARECK, MICHELE	6100022000-24316189	269.51	10/29/2018	AMAZON.COM*M83SN5TA0	FURNITURE FOR NEWLY REMODELED COUNSELING CENTER
WARECK, MICHELE	6100022000-24316189	145.00	10/29/2018	AMAZON.COM*M874T1E02	FURNITURE FOR THE NEWLY REMODELED COUNSELING CENTER
WARECK, MICHELE	1111322000-55110708	8.77	10/29/2018	AMZN MKTP US*M89MM0EZ2	CLASSROOM SUPPLIES FOR ESL STUDENTS
WARECK, MICHELE	6100022000-24316190	5,731.76	10/29/2018	CUSTOMINK LLC	HOSA COMPETITION SHIRTS
WARECK, MICHELE	1111322000-55110799	90.00	10/30/2018	AMZN MKTP US*M845591B0	SPECIAL FILE FOLDERS FOR PRINCIPAL
WARECK, MICHELE	6100022000-24316154	40.68	10/30/2018	COUNTRY WATER	WATER JUGS FOR COUNSELING OFFICE
WARECK, MICHELE	6100022000-24316176	39.78	10/31/2018	WASTE MGMT WM EZPAY	MONTHLY RECYCLING PAYMENT
<b>WARECK, MICHELE Total</b>		<b>20,821.02</b>			
WATSON, MICHAELA	6100041000-24316355	20.22	10/02/2018	VG'S FOOD CENTER 1921	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	11.55	10/15/2018	HOBBY-LOBBY #645	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	27.33	10/26/2018	WM SUPERCENTER #2693	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	45.10	10/30/2018	WM SUPERCENTER #2693	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	5.00	10/31/2018	TARGET 00021055	CLASSROOM SUPPLIES
<b>WATSON, MICHAELA Total</b>		<b>109.20</b>			
WEBBER, RONALD	6100084000-24316697	4,886.39	10/04/2018	B&H PHOTO 800-606-696	SUPPLIES FOR THE INCUBATOR CLASS - NOVI HIGH SCHOOL
WEBBER, RONALD	1722100000-53220611	20.00	10/04/2018	PROFESSIONAL VALET SER	NATIONAL QUE CONFERENCE - PARKING (RJ WEBBER)
WEBBER, RONALD	1722100000-53450000	4.99	10/22/2018	GOPRO PLUS	MONTHLY GO PRO PLUS SUBSCRIPTION (RJ WEBBER)
WEBBER, RONALD	1722100000-53220611	10.50	10/23/2018	PARKING EP/PS	MASA CONFERENCE - PARKING (RJ WEBBER)
WEBBER, RONALD	1722100000-53220611	15.00	10/24/2018	PARKING EP/PS	MASA CONFERENCE - PARKING (RJ WEBBER)
<b>WEBBER, RONALD Total</b>		<b>4,936.88</b>			
WESNER, KIMBERLY	1122220000-55990000	387.96	10/01/2018	DEMCO INC	SUPPLIES FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	1,397.20	10/03/2018	JUNIOR LIBRARY GUI	YEARLY SUBSCRIPTION
WESNER, KIMBERLY	1122220000-55990000	7.98	10/03/2018	SAMSLUB #6657	CARDSTOCK FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	119.00	10/04/2018	AMAZON PRIME	AMAZON PRIME COST -- SHIPPING FOR BOOKS ORDERED THROUGHOUT THE YEAR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	1122220000-55990000	26.57	10/10/2018	DEMCO INC	GENRE LABELS FOR BOOK SPINES
WESNER, KIMBERLY	1122220000-55310000	774.68	10/17/2018	FOLLETT SCHOOL SOLUTIO	NEW BOOKS AND REPLACEMENT BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	25.82	10/19/2018	AMAZON.COM*M86492472	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	16.98	10/24/2018	SAMSClub #6657	BATTERIES FOR PLAYAWAYS
WESNER, KIMBERLY	1122220000-55310000	346.29	10/29/2018	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	27.18	10/29/2018	SQU*SQ *LOWRY'S BOOKS	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	358.42	10/30/2018	AMZN MKTP US*M82W98120	BOOKS IN MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	15.90	10/30/2018	AMZN MKTP US*M87D861J2	BOOKS FOR MEDIA CENTER
<b>WESNER, KIMBERLY Total</b>		<b>3,503.98</b>			
WHEELER, DEANNA	1125200000-53220000	180.00	10/24/2018	MSBO	JODY WORKSHOP
<b>WHEELER, DEANNA Total</b>		<b>180.00</b>			
WILLIAMS, LAKEISA	1111111000-55110708	54.80	10/01/2018	IMSE	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	204.28	10/01/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	60.43	10/01/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	27.16	10/01/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	157.15	10/01/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	120.66	10/01/2018	STAPLS7205287032000001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	11.59	10/02/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-1.33	10/04/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-10.28	10/04/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-30.55	10/04/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-119.88	10/04/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-14.10	10/08/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-4.99	10/08/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-111.84	10/08/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-12.85	10/09/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-23.11	10/09/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110702	1,288.56	10/11/2018	SSI*SCHOOL SPECIALTY	ART SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	160.00	10/12/2018	SCRIPPS SPELLING BEE	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-79.05	10/12/2018	STAPLS7203301967003001	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-12.85	10/16/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1,144.00	10/18/2018	PAPER EXPRESS INC	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110723	565.51	10/18/2018	PLANK ROAD PUBLISHING	MUSIC SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-33.50	10/26/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	148.87	10/26/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-7.42	10/26/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	35.35	10/29/2018	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	283.24	10/31/2018	VERITIV-MIDWEST	SCHOOL SUPPLIES
<b>WILLIAMS, LAKEISA Total</b>		<b>3,799.85</b>			
WILSON, KAREN	1311800000-55110551	12.54	10/08/2018	DOLLAR TREE	MATERIALS
WILSON, KAREN	1311800000-55110551	19.94	10/08/2018	KROGER #632	MATERIALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	1311800000-53220551	130.00	10/09/2018	PAYPAL *CHLDCONNECT	EARLY CHILDHOOD CONFERENCE-2 GUESTS
WILSON, KAREN	1311800000-55110551	11.13	10/19/2018	KROGER #632	MATERIALS
WILSON, KAREN	1311800000-55110551	16.63	10/24/2018	KROGER #632	MATERIALS
WILSON, KAREN	1311800000-55110551	11.54	10/29/2018	DOLLARTREE	MATERIALS
WILSON, KAREN	1311800000-55110551	9.18	10/29/2018	FIVE BELOW 558	MATERIALS
<b>WILSON, KAREN Total</b>		<b>210.96</b>			
WOLF, RACHAEL	1611851343-55110000	7.52	10/01/2018	WAL-MART #5048	END OF THE YEAR
WOLF, RACHAEL	1611851343-55110000	9.00	10/08/2018	TARGET 00014654	HALLOWEEN FINE MOTOR
WOLF, RACHAEL	1611851343-55110000	22.87	10/15/2018	WAL-MART #5893	PUMPKINS
WOLF, RACHAEL	1611851343-55610000	34.61	10/18/2018	KROGER #632	CIDER AND DONUTS FOR FIELD TRIP
WOLF, RACHAEL	1611851343-54910000	150.00	10/23/2018	COSTICK	FIELD TRIP TO HERITAGE PARK
WOLF, RACHAEL	1611851343-55110000	22.00	10/23/2018	WM SUPERCENTER #5048	END OF THE YEAR
<b>WOLF, RACHAEL Total</b>		<b>246.00</b>			
<b>Grand Total</b>		<b>336,048.74</b>			