

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/30/17-10/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1111220000-55110708	39.46	10/02/2017	STAPLS7184241012000001	CLASSROOM SUPPLIES / HOFFMAN
ABRAHAM, MARY	6100020000-24316239	1,400.00	10/04/2017	PARADISE PARK	BAND FIELD TRIP
ABRAHAM, MARY	1111220000-55110727	909.40	10/05/2017	GOPHER SPORT	MISC SUPPLIES FOR PHYS. ED. CLASSES
ABRAHAM, MARY	6100020000-24316243	2,499.00	10/05/2017	PARADISE PARK	CHOIR FIELD TRIP
ABRAHAM, MARY	6100020000-24316238	2,499.00	10/05/2017	PARADISE PARK	ORCHESTRA FIELD TRIP
ABRAHAM, MARY	1111220000-55110708	39.30	10/05/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/SEARS
ABRAHAM, MARY	1111220000-55110708	17.49	10/05/2017	STAPLS7181911564000002	CLASSROOM SUPPLIES/HENDERSON
ABRAHAM, MARY	1111220000-55110708	1,926.40	10/05/2017	VERITIV	COPY PAPER
ABRAHAM, MARY	1124120000-55910000	50.44	10/06/2017	STAPLS7184296469000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316243	100.00	10/11/2017	EPN TRAVEL	DEPOSIT FOR BUSES - CEDAR POINT TRIP
ABRAHAM, MARY	6100020000-24316252	175.00	10/11/2017	PAYPAL *CML LEAGUES	MATH CLUB COMPETITION SUPPLIES
ABRAHAM, MARY	6100020000-24316252	160.00	10/11/2017	PAYPAL *MATH LEAGUE	MATH CLUB COMPETITION SUPPLIES
ABRAHAM, MARY	1124120000-55910000	97.65	10/11/2017	STAPLS7184671357000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316252	300.00	10/11/2017	WWW.MATHCOUNTS.ORG	MATH CLUB COMPETITION SUPPLIES
ABRAHAM, MARY	1124120000-55910000	221.39	10/12/2017	AN CORPORATE CENTER	BUSINESS CARDS / KILGORE, CONDON, ABRAHAM
ABRAHAM, MARY	6100020000-24316239	891.97	10/12/2017	MARSHALL MUSIC CO	SUPPLIES FOR BAND CLASSES
ABRAHAM, MARY	1124120000-53220000	319.00	10/12/2017	SQ *SQ *MASSP	CONF EXPENSE - ANDREW COMB
ABRAHAM, MARY	1111220000-55990000	52.95	10/13/2017	AMAZON.COM	SHELVES FOR KARTHIK'S LOCKER
ABRAHAM, MARY	1124120000-54910000	113.91	10/13/2017	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1124120000-57410000	199.99	10/16/2017	ASSOC FOR MIDDLE LEVEL	AMLE DUES / SCHRINER
ABRAHAM, MARY	1111220000-55110708	185.81	10/16/2017	CINTAS 60A SAP	OFFICE 1ST AID SUPPLIES
ABRAHAM, MARY	1111220000-55110708	167.14	10/16/2017	CINTAS 60A SAP	1ST AID SUPPLIES
ABRAHAM, MARY	1111220000-55110707	323.40	10/18/2017	B&H PHOTO 800-606-696	VIDEO BROADCASTING CLASS SUPPLIES
ABRAHAM, MARY	1124120000-55910000	39.25	10/19/2017	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR HONORS
ABRAHAM, MARY	6100020000-24316400	1,060.00	10/20/2017	THE HENRY FORD	8TH GRADE FIELD TRIP
ABRAHAM, MARY	1111220000-55110708	100.00	10/23/2017	RIZZO SERVICES	BOOK RECYCLING
ABRAHAM, MARY	1111220000-55110708	355.35	10/23/2017	STAPLS7185410611000001	COLORED COPY PAPER
ABRAHAM, MARY Total		14,243.30			
ALEX, CHRISTINA	1335100000-55110553	44.99	10/04/2017	FIVE BELOW 558	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	89.66	10/25/2017	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	1335100000-53220553	117.00	10/27/2017	APPELBAUM TRAINING INS	CHILDCARE CONFERENCE FOR THREE LEADERS
ALEX, CHRISTINA Total		251.65			
AMMONS, KATHERINE	1111220000-55110717	18.48	10/02/2017	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	148.00	10/18/2017	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	17.95	10/20/2017	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	-3.99	10/20/2017	MEIJER INC #122 Q01	FOODS SUPPLIES RETURN
AMMONS, KATHERINE	1111220000-55110717	-1.99	10/20/2017	MEIJER INC #122 Q01	FOODS SUPPLY RETURN

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AMMONS, KATHERINE	1111220000-55110717	-11.97	10/20/2017	MEIJER INC #122 Q01	FOODS SUPPLIES RETURN
AMMONS, KATHERINE Total		166.48			
ANGUS, ALLISON	6100041000-24316355	11.66	10/02/2017	TARGET 00014654	TEACHING SUPPLIES
ANGUS, ALLISON	6100041000-24316355	13.47	10/04/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
ANGUS, ALLISON Total		25.13			
ASCHER, DAVID	1111113000-55110708	34.36	10/05/2017	AMAZON.COM	IDP RESOURCES
ASCHER, DAVID	1111113000-55110708	304.59	10/25/2017	AMAZON MKTPLACE PMTS	NEW TEACHER RESOURCES
ASCHER, DAVID	1111113000-55110708	75.00	10/26/2017	SP * ZINGTRAIN	IDP RESOURCES
ASCHER, DAVID Total		413.95			
BAKER, ROBERT	6100022000-24316186	599.40	10/02/2017	SAMS CLUB #6657	COOKIE TRAYS FOR HOMECOMING DANCE
BAKER, ROBERT	6100022000-24316174	37.99	10/11/2017	SAMSCLUB #6657	PSAT/PLAN TESTING SUPPLIES
BAKER, ROBERT	6100022000-24316174	44.95	10/12/2017	DD/BR #336551	DONUTS FOR PROCTORS FOR PSAT/PLAN TESTING
BAKER, ROBERT Total		682.34			
BEDFORD, JULIE	6100015000-24316275	33.15	10/02/2017	PANERA BREAD #600667	LUNCH FOR OFFICE-MEETING
BEDFORD, JULIE	6100015000-24316275	44.71	10/18/2017	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	6100015000-24316275	21.07	10/27/2017	TARGET 00014654	TREATS FOR STAFF (RECEIPT LOST)
BEDFORD, JULIE Total		98.93			
BELANGER, KIMBERLY	1311800000-55110551	26.12	10/16/2017	OTC BRANDS, INC.	HALLOWEEN SUPPLIES (MEGAN, SARAH, KIMBERLY)
BELANGER, KIMBERLY Total		26.12			
BLESSED, KATE	1335100000-55990553	46.72	10/10/2017	OTC BRANDS, INC.	CRAFT SUPPLIES
BLESSED, KATE	1335100000-55990553	18.95	10/11/2017	OTC BRANDS, INC.	CRAFT SUPPLIES
BLESSED, KATE	1335100000-57902553	-6.99	10/19/2017	OTC BRANDS INC.	REFUND FOR OUT OF STOCK ITEM
BLESSED, KATE	1335100000-57902553	-6.99	10/25/2017	OTC BRANDS INC.	REFUND FOR OUT OF STOCK ITEM
BLESSED, KATE Total		51.69			
BOEDEKER, ERIN	6100022000-24316189	147.32	10/20/2017	DISPLAYS2GO	HALLWAY NAME PLATE SIGNS FOR EACH COUNSELOR
BOEDEKER, ERIN Total		147.32			
BORN, ELIZABETH	6100025000-24316301	100.00	10/04/2017	SPEEDWAY 02203 5 M	10 - \$10 GIFT CARDS FOR COUNT DAY WINNERS
BORN, ELIZABETH	6100025000-24316301	103.70	10/18/2017	BENITOS PIZZA-NOVI	STUDENT LUNCH/DINNER
BORN, ELIZABETH	6100025000-24316301	102.80	10/18/2017	COTTAGE INN PIZZA - NO	STUDENT LUNCH/DINNER
BORN, ELIZABETH Total		306.50			
BOURGEAU, BENJAMIN	1126160000-55992000	279.72	10/02/2017	TRANE SUPPLY-113415	VO RTU 3
BOURGEAU, BENJAMIN	1126160000-55992000	106.64	10/04/2017	DOWNRIVER REFRIG SUP C	VO BELTS
BOURGEAU, BENJAMIN	1126160000-55992000	3,001.92	10/10/2017	DOWNRIVER REFRIG SUP C	VO EXHAUST FAN MOTORS
BOURGEAU, BENJAMIN	1126160000-55992000	29.64	10/12/2017	TRANE SUPPLY-113415	VO ROOM C CONTROLLER REPLACEMENT
BOURGEAU, BENJAMIN	1126160000-55992000	2,921.60	10/18/2017	DOWNRIVER REFRIG SUP C	HS & DF CHILLER & HW GAGES
BOURGEAU, BENJAMIN	1126160000-55992000	19.12	10/27/2017	WW GRAINGER	NM6 EX FAN, RESTROOMS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOURGEAU, BENJAMIN	1126160000-55992000	302.53	10/31/2017	BEHLER YOUNG COMPANY K	ESB F1 FURNACE
BOURGEAU, BENJAMIN	1126160000-55992000	282.90	10/31/2017	DOWNRIVER REFRIG SUP C	OH NORTH BOILER CONTROL BOARD
BOURGEAU, BENJAMIN Total		6,944.07			
BRASIL, SANDRA	1124122000-55910000	73.97	10/05/2017	STAPLES 00115659	PAPER FOR AWARDS
BRASIL, SANDRA	6100022000-24316108	43.01	10/05/2017	TIM HORTON'S #914221	COFFEE/DONUTS FOR COFFEE WITH CARTER PARENT MEETING
BRASIL, SANDRA	6100022000-24316108	42.54	10/13/2017	PANERA BREAD #600667	LUNCH FOR THE NEW TO NOVI TEACHING STAFF
BRASIL, SANDRA	1121220349-55990000	29.95	10/16/2017	HAR*HARVARD BUSNSS SCH	BOOKS FOR BAKER & COMMITTEE
BRASIL, SANDRA	6100022000-24316108	483.60	10/30/2017	MARIA S ITALIAN BAKERY	FOOD FOR PARENT TEACHER CONFERENCES. TEACHERS PAID FOR DINNER, THIS IS AN IN AND OUT BUDGET ADJUSTMENT. WE DEPOSITED THE CASH AND PAID WITH CREDIT CARD.
BRASIL, SANDRA	6100022000-24316108	90.00	10/31/2017	MARIA S ITALIAN BAKERY	COOKIES FOR THE TEACHERS COOKIES WITH CARTER MONTHLY MEETINGS
BRASIL, SANDRA Total		763.07			
BRATNEY, BETHANY	1122222000-55310000	52.78	10/02/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1111322000-53220000	262.00	10/04/2017	PAYPAL *MICHIGANASS	REGISTRATION FOR MICHIGAN ASSOCIATION OF MEDIA IN EDUCATION
BRATNEY, BETHANY	1122222000-55310000	22.47	10/09/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	17.99	10/09/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	39.98	10/09/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-53220000	30.00	10/11/2017	REMC	REGISTRATION FOR GOOPEN SUMMIT
BRATNEY, BETHANY	1122222000-55990000	67.90	10/11/2017	STAPLS7184747569000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	13.86	10/16/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	38.30	10/17/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	17.99	10/24/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	367.83	10/24/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	470.40	10/27/2017	JUNIOR LIBRARY GUI	RENEWAL OF JUNIOR LIBRARY GUILD SERVICE
BRATNEY, BETHANY	1122222000-55310000	19.20	10/30/2017	AMAZON.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	27.95	10/31/2017	TEACHER'S DISCOVERY	PURCHASE OF DIGITAL DOWNLOAD VIDEO FOR SPANISH
BRATNEY, BETHANY Total		1,448.65			
BROWN, ALAINA	1711322000-55210614	44.73	10/24/2017	AMAZON MKTPLACE PMTS	BOOKS FOR IB WORLD HISTORY
BROWN, ALAINA	6100022000-24316275	10.37	10/24/2017	KROGER #685	SNACKS FOR IB MEETINGS
BROWN, ALAINA Total		55.10			
BUNKER, JEFFREY	1126160000-55993000	38.84	10/02/2017	J THOMAS DISTRIBUTORS	GRNDS TRIMMER LINE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BUNKER, JEFFREY	1126160000-55993000	671.28	10/03/2017	BADER AND SONS CO.	MTCE GATOR REPAIRS
BUNKER, JEFFREY	1126160000-55993000	135.00	10/03/2017	SITEONE LANDSCAPE S	MS MULCH
BUNKER, JEFFREY	1126160000-55993000	135.00	10/04/2017	SITEONE LANDSCAPE S	MS & NATC MULCH
BUNKER, JEFFREY	1126160000-55993000	113.30	10/06/2017	MARKS OUTDOOR POWER EQ	GRNDS EDGER & MOWER PARTS
BUNKER, JEFFREY	1126160000-55993000	20.02	10/09/2017	J THOMAS DISTRIBUTORS	GRNDS EDGER PARTS
BUNKER, JEFFREY	1126160000-55993000	15.26	10/09/2017	MARKS OUTDOOR POWER EQ	GRNDS EDGER PARTS
BUNKER, JEFFREY	1126160000-55993000	938.99	10/12/2017	SITEONE LANDSCAPE S	BRNDS STOCK SUPPLIES
BUNKER, JEFFREY	1126160000-55993000	98.97	10/13/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWER & EDGER PARTS
BUNKER, JEFFREY	1126160000-55730000	447.88	10/27/2017	NOVI MUFFLER COMPANY I	MTCE 2006 FORD MUFFLER
BUNKER, JEFFREY	1126160000-55993000	152.98	10/30/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR PARTS
BUNKER, JEFFREY Total		2,767.52			
CALHOUN, STEPHANIE	1335100000-55110553	7.65	10/02/2017	WM SUPERCENTER #2618	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	32.72	10/31/2017	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		40.37			
CANALES, BETH	1111322000-55110718	82.00	10/16/2017	MEIJER INC #054 Q01	BREAKFAST LAB
CANALES, BETH	1111322000-55110718	23.92	10/16/2017	MEIJER INC #054 Q01	BREAKFAST LAB
CANALES, BETH	1111322000-55110718	51.53	10/20/2017	KROGER #615	BAKING SUPPLIES
CANALES, BETH	1111322000-55110718	107.91	10/30/2017	GFS STORE #1985	BREAKFAST LABS
CANALES, BETH Total		265.36			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	27.10	10/25/2017	MICHAELS STORES 4744	HALLOWEEN PARTY MATERIALS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	6.00	10/27/2017	DOLLAR TREE	HALLOWEEN PARTY SUPPLIES
CHRISTOPOULOS, COURTNEY Total		33.10			
CIANCIO, WANDA	1122500000-55990000	56.90	10/02/2017	DATAMATION SYSTEMS	LOCKS FOR CHROMEBOOKS CARTS
CIANCIO, WANDA	1122500000-55990000	16.38	10/05/2017	AMAZON MKTPLACE PMTS	HDE 3.5MM MALE JACK TO 3.5MM FEMALE
CIANCIO, WANDA	4445622000-56422958	83.94	10/05/2017	AMAZON MKTPLACE PMTS	6 OF MUSEMEE NOTIER V2 (GRAY) - THE WORLD'S MOST PRECISION STYLUS FOR IPAD, IPHONE AND OTHER TOUCH SCREEN DEVICES
CIANCIO, WANDA	1122500000-55990000	151.04	10/13/2017	AMAZON MKTPLACE PMTS	EPSON ELPLP87 - T - V13H010L87 REPLACEMENT PROJECTOR BULBS
CIANCIO, WANDA	1122500000-55990000	38.99	10/16/2017	AMAZON MKTPLACE PMTS	11.6" LCD SCREEN FOR DELL CHROMEBOOK REPLACEMENT SCREEN
CIANCIO, WANDA	1122500000-54120000	329.00	10/20/2017	SQ *SQ *POD DROP REPAI	REPAIR OF IPAD SCREENS
CIANCIO, WANDA	1122500000-55910000	25.91	10/23/2017	AMAZON MKTPLACE PMTS	ENERGIZER AAA MAX ALKALINE E92 BATTERIES EXPIRATION 12/2024 OR LATER, 50 COUNT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4445603000-56423958	257.94	10/31/2017	AMAZON.COM	18 OF TRENDNET 5-PORT UNMANAGED GIGABIT GREENNET DESKTOP PLASTIC HOUSING SWITCH, PLUG & PLAY, 5 X GIGABIT PORTS, 10 GBPS, TEG-S5G
CIANCIO, WANDA Total		960.10			
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	DD/BR #336551	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	DD/BR #336551	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	DD/BR #336551	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	DD/BR #336551	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/02/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	60.00	10/04/2017	MCDONALD'S M4952 OF	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	10/05/2017	JIMMY JOHNS - 1659	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	60.00	10/05/2017	KFC K580007	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	76.13	10/06/2017	GFS STORE #1985	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	60.00	10/06/2017	IHOP #3349	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	25.81	10/06/2017	PARTY CITY	COUNT DAY
CIANFERRA, LINDA	1122600511-55910000	20.17	10/09/2017	STAPLS0160030158000001	OFFICE SUPPLIES
CIANFERRA, LINDA	1122600511-55910000	21.96	10/11/2017	STAPLS7184687556000001	OFFICE SUPPLIES
CIANFERRA, LINDA	1622100361-53220000	245.00	10/17/2017	MICHIGAN SCHOOL COUNSE	MSCA CONFERENCE
CIANFERRA, LINDA	1622100361-53220000	319.70	10/20/2017	AMWAY GRAND PLAZA HOTE	MACAE CONFERENCE - SECOND ATTENDEE
CIANFERRA, LINDA	1622100361-53220000	349.70	10/20/2017	AMWAY GRAND PLAZA HOTE	MACAE CONFERENCE
CIANFERRA, LINDA	1122600511-55910000	172.18	10/24/2017	SAMSClub #6657	SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA Total		1,554.65			
CLARK, KIM	6100018000-24316217	62.70	10/04/2017	STEVE & ROCKYS	DINNER WITH DR. MATTHEWS AND OUR VISITING AUTHOR, JOHN DAVID ANDERSON
CLARK, KIM	1122218000-55990000	73.91	10/05/2017	AMAZON MKTPLACE PMTS	EARBUDS FOR PLAYAWAYS AND LABELS
CLARK, KIM	1122218000-55310000	203.46	10/05/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	152.21	10/05/2017	HAMPTON INN HOTELS	LODGING FOR OUR VISITING AUTHOR, JOHN DAVID ANDERSON
CLARK, KIM	1122218000-55310000	90.74	10/06/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	80.39	10/09/2017	AMAZON MKTPLACE PMTS	BUILD TAPE FOR 3D PRINTERS AND SPEAKERS FOR Q-BALL
CLARK, KIM	1122218000-55310000	71.54	10/09/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	195.00	10/09/2017	DEMCO INC	LIBRARY SUPPLIES (BOOK TAPE AND BOOK GLUE) AND SUPPLIES FOR MAKERSPACE COLORING STATION
CLARK, KIM	1122218000-55310000	61.16	10/10/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	5.99	10/10/2017	AMAZON.COM	LIBRARY BOOK (STUDENT REQUEST)
CLARK, KIM	1122218000-55310000	173.96	10/10/2017	AMAZON.COM	PRINTER FILAMENT FOR 3D PRINTER
CLARK, KIM	1122218000-55310000	314.90	10/11/2017	AMAZON MKTPLACE PMTS	KEVA PLANKS FOR 6TH GRADE MAKERSPACE
CLARK, KIM	1122218000-55310000	80.17	10/11/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	454.95	10/11/2017	AMAZON MKTPLACE PMTS	ACOUSTIC TILES FOR 6TH GRADE MAKERSPACE AUDIO/VIDEO ROOM
CLARK, KIM	1122218000-55990000	127.20	10/11/2017	SP * BREAKOUT INCORPOR	DIRECTIONAL LOCKS FOR BREAKOUT BOXES
CLARK, KIM	1122218000-55310000	17.78	10/12/2017	AMAZON MKTPLACE PMTS	STOP MOTION KIT FOR 6TH GRADE MAKERSPACE
CLARK, KIM	6100018000-24316217	197.70	10/12/2017	AMAZON MKTPLACE PMTS	ACOUSTIC TILES FOR 6TH GRADE MAKERSPACE AUDIO/VIDEO ROOM
CLARK, KIM	1122218000-55310000	61.92	10/12/2017	AMAZON MKTPLACE PMTS	STOP MOTION MOVIE KITS FOR MAKERSPACES
CLARK, KIM	6100018000-24316217	-16.85	10/12/2017	AMAZON MKTPLACE PMTS	ONE OF 27 ACOUSTIC TILE PACKAGES CANCELED BY VENDOR
CLARK, KIM	1122218000-55310000	56.70	10/12/2017	AMAZON.COM	ZIPSNIP CUTTING TOOLS FOR MAKERSPACE
CLARK, KIM	1122218000-55310000	109.32	10/12/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	-16.85	10/13/2017	AMAZON MKTPLACE PMTS	ONE OF 27 ACOUSTIC TILE SETS CANCELED BY VENDOR
CLARK, KIM	1122218000-55310000	7.99	10/13/2017	AMAZON SERVICES-KINDLE	ELECTRONIC BOOK PURCHASED BY ACCIDENT AND RETURNED
CLARK, KIM	1122218000-55310000	17.20	10/13/2017	AMAZON SERVICES-KINDLE	ELECTRONIC BOOKS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	1122218000-55310000	-7.99	10/13/2017	AMAZON SERVICES-KINDLE	ELECTRONIC BOOK PURCHASED BY ACCIDENT AND RETURNED
CLARK, KIM	1122218000-55310000	8.49	10/13/2017	AUDIBLE US	AUDIOBOOK
CLARK, KIM	1122218000-55310000	440.00	10/13/2017	MY MAKEDO	MAKEDO CONSTRUCTION KITS FOR 6TH-GRADE MAKERSPACE
CLARK, KIM	1122218000-55310000	37.90	10/16/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	41.32	10/16/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	40.48	10/16/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	117.24	10/17/2017	AMAZON MKTPLACE PMTS	GLUE GUNS AND SUPPLIES FOR MAKERSPACE
CLARK, KIM	1122218000-55310000	40.20	10/17/2017	AMAZON MKTPLACE PMTS	STOP MOTION MOVIE KITS FOR MAKERSPACES
CLARK, KIM	1122218000-55310000	67.57	10/17/2017	AMAZON MKTPLACE PMTS	FLASH DRIVES FOR 3D PRINTING AND BOOKS FOR LIBRARY
CLARK, KIM	1122218000-55310000	13.90	10/18/2017	AMAZON MKTPLACE PMTS	BOOK FOR LIBRARY
CLARK, KIM	1122218000-55310000	27.14	10/18/2017	AMAZON.COM	BOOKS FOR LIBRARY
CLARK, KIM	1122218000-55310000	25.42	10/23/2017	BARNES & NOBLE #2107	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	36.22	10/24/2017	AMAZON MKTPLACE PMTS	BOOK AND GLUE GUN SUPPLIES
CLARK, KIM	1122218000-55310000	22.87	10/26/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	99.95	10/26/2017	LITTLEBITS ELECTRONICS	LITTLE BITS DROID KIT
CLARK, KIM	1122218000-55310000	47.96	10/30/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	9.99	10/30/2017	AMAZON.COM	TUCK EVERLASTING DVD
CLARK, KIM	6100018000-24316217	953.13	10/31/2017	CONTAINERSTORENOVI	STORAGE UNITS AND SUPPLIES FROM CONTAINER STORE FOR 6TH-GRADE MAKERSPACE
CLARK, KIM Total		4,604.98			
COMB, ANDREW	6100020000-24316770	30.87	10/12/2017	DD/BR #336551	VENDING FOR PD
COMB, ANDREW	6100020000-24316770	30.87	10/13/2017	DD/BR #336551	VENDING FOR PD
COMB, ANDREW	6100020000-24316770	35.84	10/19/2017	KROGER #366	VENDING FOR PD
COMB, ANDREW	6100020000-24316770	37.12	10/26/2017	KROGER #366	VENDING FOR PD
COMB, ANDREW Total		134.70			
COOLMAN, ROBERT	1126160000-55992000	142.80	10/03/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	84.92	10/04/2017	COMPLETE BATTERY SOURC	VO SONITROL ALARM BATTERY
COOLMAN, ROBERT	1126160000-55992000	32.08	10/04/2017	MADISON ELECTRIC COMPA	MTCE PIPE STOCK
COOLMAN, ROBERT	1126160000-55992000	53.90	10/19/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	1,104.85	10/31/2017	MADISON ELECTRIC COMPA	MTCE PLUGS & SWITCHES STOCK
COOLMAN, ROBERT Total		1,418.55			
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	10/16/2017	A2HOSTING.COM	HOSTING 10/14/17-11/13/17
DIATIKAR, CHRISTINE	1429300000-54910000	6,109.10	10/23/2017	PLYMOUTH NOVI 155	8/17 AND 9/17 TRAINER
DIATIKAR, CHRISTINE Total		6,134.05			
DINKELMANN, KATY	6100022000-24316108	28.55	10/27/2017	DOMINO'S 1010	INTERVIEW PANEL LUNCH
DINKELMANN, KATY Total		28.55			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DONOVAN, KATHRYN	1128300000-57410000	115.00	10/27/2017	MICHIGAN ASSOCIATION O	MEMBERSHIP TO MICHIGAN ASSOCIATION OF SCHOOL PERSONNEL ADMINISTRATORS
DONOVAN, KATHRYN	1128300000-53220000	315.00	10/27/2017	MICHIGAN ASSOCIATION O	CONFERENCE REGISTRATION FEE - 2017 MASPA WINTER CONFERENCE
DONOVAN, KATHRYN	1128300000-57410000	225.00	10/27/2017	MICHIGAN NEGOTIATORS A	MEMBERSHIP IN MICHIGAN NEGOTIATORS ASSOCIATION
DONOVAN, KATHRYN	1128300000-53220000	30.00	10/27/2017	MICHIGAN NEGOTIATORS A	CONFERENCE REGISTRATION-MICHIGAN NEGOTIATORS ASSOCIATION FALL MINI-CONFERENCE
DONOVAN, KATHRYN Total		685.00			
DRAGOO, MICHAEL	1126160000-55990000	31.64	10/02/2017	PENN STATION 205	MTCE TEMP CONTROL MEETING LUNCH
DRAGOO, MICHAEL	1126160000-55992000	1,483.30	10/02/2017	REDFORD LOCK COMPANY I	HS ATHLETIC PADLOCKS, HS CONCESSION STAND KEY, MS BACKBOARD KEYS
DRAGOO, MICHAEL	1126160000-53220000	191.88	10/03/2017	CRYSTAL MTN LODGING	MSBO CONFERENCE FOR DRAGOO
DRAGOO, MICHAEL	4445600000-56423958	1,572.00	10/05/2017	BASS	DISTRICT IP CHANGES TO PANELS
DRAGOO, MICHAEL	1126118000-54110000	194.00	10/05/2017	BASS	NM6 RM 649 CONTROLLER
DRAGOO, MICHAEL	1126160000-53220000	191.88	10/05/2017	CRYSTAL MTN LODGING	MSBO CONFERENCE FOR GREENE
DRAGOO, MICHAEL	1126114000-54110000	958.60	10/13/2017	BASS	PV COM LINE BETWEEN 208 - 213
DRAGOO, MICHAEL	1126122000-54110000	141.00	10/20/2017	BASS	HS AHU-E1 NOT COOLING
DRAGOO, MICHAEL	1126111000-54110000	194.00	10/20/2017	BASS	VO PROJECT ROOM RTU-3
DRAGOO, MICHAEL	1126115000-54110000	1,485.83	10/20/2017	BASS	DF OFFICE DAMPER ACTUATOR
DRAGOO, MICHAEL	1126160000-55992000	1,328.00	10/27/2017	KNAPHEIDETRUCKEQUIPMEN	MTCE PACK RAT DRAWER UNIT
DRAGOO, MICHAEL	1126160000-55992000	28.17	10/27/2017	SAFETYSIGN.COM	MS LOADING/UNLOADING SIGN
DRAGOO, MICHAEL Total		7,800.30			
FENCHEL, LISA	1124118000-57410000	289.00	10/17/2017	PAYPAL *MEMSPA	MEMSPA DUES-LISA FENCHEL
FENCHEL, LISA Total		289.00			
FULAR, JAMES	1126160000-55993000	116.40	10/02/2017	MILARCH NURSERY	MS LANDSCAPE
FULAR, JAMES	1126160000-55993000	135.00	10/02/2017	SITEONE LANDSCAPE S	MS MAIN ENTRANCE
FULAR, JAMES	1126160000-55993000	27.97	10/02/2017	THE HOME DEPOT #2737	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55993000	27.90	10/03/2017	BADER AND SONS CO.	HS GATOR PARTS
FULAR, JAMES	1126160000-55993000	67.05	10/13/2017	MARKS OUTDOOR POWER EQ	GRNDS GENERAL MOWER PARTS
FULAR, JAMES	1126160000-54110000	561.50	10/13/2017	RESIDEX	NM STADIUM GROUNDS TREATMENTS
FULAR, JAMES	1126160000-55993000	40.00	10/19/2017	MARKS OUTDOOR POWER EQ	GRNDS EDGER BLADES
FULAR, JAMES	1126160000-55993000	47.41	10/23/2017	THE HOME DEPOT #2737	VO TREE SUPPLIES
FULAR, JAMES	1126160000-55993000	183.80	10/25/2017	MARKS OUTDOOR POWER EQ	GRNDS STRIPING REPAIR KIT FOR ATHLETIC MOWER
FULAR, JAMES Total		1,207.03			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH	1711322000-55110614	212.17	10/06/2017	FLINN SCIENTIFIC, I	AGAROSE FOR IB BIOLOGY AND GENETICS
FURLOW, SETH	1711322000-55110614	164.99	10/13/2017	BACKYARD BRAINS	PLANT SCIENCE INVESTIGATIONS FOR IB BIOLOGY
FURLOW, SETH	1711322000-55110614	234.41	10/17/2017	CAROLINA BIOLOGIC SUPP	PLANT SCIENCE TISSUE CULTURE REQUIREMENTS, IB BIOLOGY
FURLOW, SETH	1711322000-55110614	18.99	10/18/2017	KROGER #671	IB FLOWER DISSECTION LAB
FURLOW, SETH	1711322000-55110614	4.58	10/27/2017	KROGER #361	IB OSMOSIS AND DIFFUSION LAB
FURLOW, SETH	1711322000-55110614	18.65	10/30/2017	BUSCH'S #1032	IB OSMOSIS AND DIFFUSION LAB
FURLOW, SETH	1711322000-55110614	68.98	10/31/2017	FTD.COM	PLANT TISSUE CULTURE--AMOUNT IS FULLY REFUNDED ON NEXT BILLING CYCLE BECAUSE OF DAMAGE
FURLOW, SETH Total		722.77			
GILMORE, MEGAN	1311800000-55110551	12.00	10/05/2017	TARGET 00008722	TEACHING SUPPLIES
GILMORE, MEGAN Total		12.00			
GONZALEZ-SHEERAN, MARG	6100020000-24316644	25.00	10/06/2017	SEFMD (SCIENCE FAIR)	AFFILIATION FEE FOR 2018 SCIENCE FAIR - DETTROI
GONZALEZ-SHEERAN, MARG	6100020000-24316257	100.00	10/13/2017	NICKANDERSON	CANCELLATION FEE FOR DJ- 7TH GRADE WELCOME
GONZALEZ-SHEERAN, MARG	6100020000-24316645	67.95	10/30/2017	FISH DOCTORS CANTON	SUPPLIES FOR SALMON IN THE CLASSROOM PROJECT FILTER CARTRIDGES, WATER CHLORINATION, CLEANING SUCTION HOSE
GONZALEZ-SHEERAN, MARGARET Total		192.95			
GORDON, BRIAN	1126160000-54120000	41.77	10/02/2017	THE HOME DEPOT #2737	HARDWARE FOR PROJECT
GORDON, BRIAN	6100061000-24316275	515.00	10/04/2017	GRAND TRAV RSRT CONCIE	ROOM FOR MIAAA
GORDON, BRIAN	6100061000-24316275	770.00	10/05/2017	MEADOWBROOK ART CENTER	PICTURES FOR ROBBIE AND CAROL
GORDON, BRIAN	6100061000-24316104	14.44	10/09/2017	NORTHVILLE SPORTS DEN	LUNCH KLA
GORDON, BRIAN	6100061000-24316104	28.58	10/11/2017	EINSTEIN'S #4088	BAGELS KLA
GORDON, BRIAN	1429300000-54120000	496.00	10/13/2017	DOUGLAS INDUSTRIES	SINGLES STICKS TENNIS
GORDON, BRIAN	6100061000-24316104	13.94	10/19/2017	SQU*SQ *KNAPP'S DONUTS	DONUTS MHSAA
GORDON, BRIAN	1429300000-57410000	58.00	10/23/2017	THE MEADOWS GOLF PROSH	GOLF FINALS GREENS FEE
GORDON, BRIAN Total		1,937.73			
GREENE, NEIL	1126160000-55990000	31.24	10/13/2017	FIREHOUSE SUBS #15	MTCE BASS WORKING MEETING
GREENE, NEIL	1126160000-55990000	45.01	10/16/2017	VERIZON WRLS M7456-01	MTCE WORK PHONE ACCESSORIES
GREENE, NEIL	1126160000-55992000	197.64	10/23/2017	SAFETY DIRECT AMERICA	HS POOL ANTI-SLIP TAPE
GREENE, NEIL Total		273.89			
HANSEN, ANN	1311800000-53220551	20.00	10/03/2017	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1311800000-53220551	20.00	10/13/2017	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1335100000-53220553	20.00	10/16/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	20.00	10/16/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	200.00	10/16/2017	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	1311800000-53220551	24.00	10/23/2017	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN	1335100000-53220553	80.00	10/27/2017	APPELBAUM TRAINING INS	CARE TRAINING
HANSEN, ANN Total		384.00			
HARBAR, ERIN	1111322000-55110702	45.45	10/02/2017	DBC*BLICK ART MATERIAL	WATER COLOR
HARBAR, ERIN	1111322000-55110702	140.80	10/06/2017	DBC*BLICK ART MATERIAL	MARKERS GLAZE
HARBAR, ERIN	1111322000-55110702	-9.00	10/09/2017	AMAZON MKTPLACE PMTS	REFUND FOR TAX
HARBAR, ERIN	1111322000-55110702	17.99	10/09/2017	AMAZON MKTPLACE PMTS	METAL STAMPS
HARBAR, ERIN	1111322000-55110799	357.96	10/09/2017	AMAZON MKTPLACE PMTS	STOOLS FOR ROOM 180
HARBAR, ERIN	1111322000-55110702	104.94	10/09/2017	AMAZONPRIME MEMBERSHIP	MISTAKE, REFUND ABOVE
HARBAR, ERIN	1111322000-55110702	-104.94	10/09/2017	AMAZONPRIME MEMBERSHIP	REFUND FOR PURCHASE MISTAKE
HARBAR, ERIN	1111322000-55110702	143.98	10/09/2017	DBC*BLICK ART MATERIAL	GENERAL ART
HARBAR, ERIN	1711322000-55110614	36.00	10/09/2017	DBC*BLICK ART MATERIAL	IB ART
HARBAR, ERIN	1111322000-55110702	225.66	10/09/2017	MOLLY HAWKINS HOUSE IN	PAPER AND PAINT
HARBAR, ERIN	1711322000-55110614	56.42	10/09/2017	MOLLY HAWKINS HOUSE IN	PAPER AND PAINT
HARBAR, ERIN	1111322000-55110702	27.00	10/09/2017	MOLLY HAWKINS HOUSE IN	SHIPPING FOR PAPER
HARBAR, ERIN	1111322000-55110702	61.00	10/10/2017	ARMSTRONG TOOL & SUPPL	SHEET METAL, WIRE, SAW BLADES
HARBAR, ERIN	1711322000-55110614	259.95	10/11/2017	NASCO FORT ATKINSON	PRISMACOLOR MARKERS
HARBAR, ERIN	1111322000-55110702	336.17	10/11/2017	NASCO FORT ATKINSON	CERAMIC GLAZE
HARBAR, ERIN	1111322000-55110702	254.64	10/19/2017	SSI*SCHOOL SPECIALTY	GLAZE & PAINT
HARBAR, ERIN	1711322000-55110614	381.96	10/19/2017	SSI*SCHOOL SPECIALTY	PAINT & COLOR PENCILS
HARBAR, ERIN	1711322000-55110614	98.07	10/25/2017	JERRY'S ARTARAMA	COLOR PENCILS
HARBAR, ERIN	1111322000-55110702	228.82	10/25/2017	JERRY'S ARTARAMA	COLOR PENCILS
HARBAR, ERIN	1111322000-55110702	174.00	10/26/2017	ARMSTRONG TOOL & SUPPL	WIRE
HARBAR, ERIN	1111322000-55110702	3.48	10/27/2017	JERRY'S ARTARAMA	COLOR PENCIL
HARBAR, ERIN	1111322000-55110702	20.54	10/30/2017	MOLLY HAWKINS HOUSE IN	ERASERS & ACRYLIC
HARBAR, ERIN Total		2,860.89			
HARRIS, CHRISTINE	6100041000-24316355	8.27	10/03/2017	MEIJER INC #122 Q01	FALL CRAFT PROJECT SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	67.79	10/18/2017	MICHAELS.COM	CLASSROOM SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	21.16	10/19/2017	TARGET 00014654	FALL CRAFT & PARTY SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	11.92	10/23/2017	WAL-MART #5048	FALL PROJECT SUPPLIES
HARRIS, CHRISTINE Total		109.14			
HAWKINS, STEPHANIE	1311800000-55110551	7.00	10/09/2017	DOLLAR TREE	CRAFT SUPPLIES AND SCIENCE ACTIVITY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	23.43	10/09/2017	MICHAELS STORES 3744	HALLOWEEN PARTY SUPPLIES AND DECORATIONS
HAWKINS, STEPHANIE	1311800000-55110551	9.00	10/09/2017	TARGET 00019711	HALLOWEEN PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	11.00	10/16/2017	DOLLAR TREE	FIRE SAFETY MATH SUPPLIES (SPRAY BOTTLES) AND DRAMATIC PLAY CLOTHING
HAWKINS, STEPHANIE	1311800000-55110551	26.98	10/19/2017	AMAZON.COM	SET OF SMALL LEGOS FOR CLASSROOM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HAWKINS, STEPHANIE	1311800000-55110551	12.77	10/30/2017	DOLLAR TREE	SCIENCE ACTIVITY SUPPLIES AND HALLOWEEN PARTY SUPPLIES (NOODLES FOR SENSORY TABLE)
HAWKINS, STEPHANIE Total		90.18			
HAYNES, DEBORAH	1335100000-55110553	84.08	10/16/2017	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH Total		84.08			
HENDERSON, BETH	1125200000-55910000	47.66	10/12/2017	STAPLS7184802350000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	1.47	10/12/2017	STAPLS7184802350000003	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		49.13			
HOLLY, SHEILA	1123200000-57410000	60.00	10/05/2017	MICHIGAN PUPIL ACCOUNT	MPAAA MEMBERSHIP DUES, SHEILA HOLLY
HOLLY, SHEILA	1128200000-53490000	83.00	10/09/2017	REV.COM	CLOSED CAPTIONING FOR BOE MEETING 10/5/2017
HOLLY, SHEILA	1123200000-53220000	225.00	10/11/2017	MICH ASSOC OF SCH ADMI	EAP WORKSHOP, 10/24/2017, LANSING KELLOGG CENTER
HOLLY, SHEILA	1123100000-53220000	30.00	10/19/2017	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, 11/8/2017, JILL MINNICK
HOLLY, SHEILA	1123200000-53220000	383.00	10/20/2017	MASB	ALC CONFERENCE, 11/9-12/2017, LANSING, STEVE MATTHEWS PRESENTING AT CONFERENCE
HOLLY, SHEILA	1128200000-53490000	48.00	10/23/2017	REV.COM	CLOSED CAPTIONING FOR BOE MEETING 10/19/2017
HOLLY, SHEILA	1123200000-53220000	11.00	10/30/2017	OAKLAND SCHOOLS-RC INT	OS MISTAR USERS CONFERENCE, 11/16/2017, SHEILA HOLLY
HOLLY, SHEILA Total		840.00			
HOSKINS, DIANE	6100025000-24316301	242.65	10/02/2017	SAMSCLUB #6657	STUDENT DINNER SUPPLIES/VENDING
HOSKINS, DIANE	1122700331-55910751	45.19	10/02/2017	STAPLS7184064860000002	OFFICE SUPPLIES
HOSKINS, DIANE	1513200331-55110000	46.57	10/02/2017	STAPLS7184064860000003	TEACHER SUPPLY MIKE GADEN CORK BOARD
HOSKINS, DIANE	6100025000-24316301	122.92	10/03/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	1122100331-53220513	105.00	10/04/2017	PAYPAL *MICHIGANTEA	TEACHER MITESOL REGISTRATION ESL
HOSKINS, DIANE	1122100331-53220513	25.00	10/04/2017	PAYPAL *MICHIGANTEA	CONFERENCE FEE MITESOL 2017 ESL TEACHER
HOSKINS, DIANE	6100025000-24316301	98.90	10/04/2017	PRIMOS PIZZA	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	223.68	10/09/2017	FAMOUS DAVES	COUNT DAY STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	95.71	10/11/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	111.94	10/24/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE Total		1,117.56			
HOIRIGAN, MARK	1111322000-55110723	381.99	10/17/2017	J W PEPPER AND SON INC	PURCHASE OF 5 DIFFERENT PIECES OF MUSIC

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOURIGAN, MARK	1111322000-55110723	90.00	10/17/2017	J W PEPPER AND SON INC	PURCHASE OF A PIECE OF MUSIC - SUMMER DANCES
HOURIGAN, MARK	1111322000-53430723	7.80	10/20/2017	USPS PO 2569200376	SHIP JACKET TO A STUDENT FROM DURAND HS
HOURIGAN, MARK Total		479.79			
HOWARD, SARAH	1311800000-55110551	19.98	10/26/2017	MICHAELS STORES 4744	TEA LIGHTS FOR HALLOWEEN PARTY
HOWARD, SARAH Total		19.98			
HURLBURT, THOMAS	1127170000-55910000	39.82	10/16/2017	THE HOME DEPOT #2737	SHOP SUPPLIES
HURLBURT, THOMAS Total		39.82			
JANTZ, ANGELA	1124115000-55990000	49.50	10/17/2017	STAPLES 00115659	3 PLY INCIDENT REPORTS FOR INTERNAL USE
JANTZ, ANGELA	6100015000-24316275	100.00	10/19/2017	OAKLAND SCHOOLS-RC INT	BECOME AN APPLE TEACHER TRAINING- ALLISTON,MAYNARD,NORTH,TAYLOR,P ASSEGGIATO
JANTZ, ANGELA	6100015000-24316275	100.00	10/19/2017	OAKLAND SCHOOLS-RC INT	HANDS ON WITH GOOGLE CLASSROOM-TAYLOR AND NORTH
JANTZ, ANGELA	1111115000-53450000	15.00	10/19/2017	TEACHERSPAYTEACHERS.CO	LICENSE FOR SCHOOL WIDE PBIS PLAN
JANTZ, ANGELA	6100015000-24316501	357.50	10/24/2017	TREETOP PUBLISHING INC	BARE BOOKS FOR 2ND GRADE CLASSROOMS-THESE ARE TO HELP WITH THE WRITING PROCESS
JANTZ, ANGELA	6100015000-24316501	341.70	10/25/2017	AMAZON MKTPLACE PMTS	MINDFULNESS BOOKS FOR 2ND GRADE
JANTZ, ANGELA	6100015000-24316501	7.41	10/26/2017	AMAZON MKTPLACE PMTS	ADDITIONAL MINDFULNESS BOOK FOR 2ND GRADE
JANTZ, ANGELA	6100015000-24316501	288.00	10/27/2017	MARKERBOARD PEOPLE, IN	DRY ERASE BOARDS FOR 1ST GRADE
JANTZ, ANGELA Total		1,259.11			
JUOPPERI, JOHN	1126160000-55992000	67.88	10/05/2017	THE HOME DEPOT #2737	PV FLAGPOLE, NW CAFETERIA TABLE SIGNS
JUOPPERI, JOHN	1126160000-55992000	156.00	10/18/2017	REDFORD LOCK COMPANY I	HS ROOM 130
JUOPPERI, JOHN	1126160000-55992000	60.99	10/20/2017	MENARDS WIXOM MI	MTCE STOCK
JUOPPERI, JOHN Total		284.87			
KOBROSSY, THERESE	1335100000-55110553	16.99	10/26/2017	STAPLES 00115659	CLASSROOM SUPPLY - 3 HOLE PUNCH
KOBROSSY, THERESE	1335100000-55110553	81.30	10/27/2017	MEIJER INC #122 Q01	CLASSROOM SUPPLY - BAND AIDS AND HALLOWEEN MATERIALS/TREATS FOR CLASS
KOBROSSY, THERESE Total		98.29			
KORTLANDT, PATRICIA	1124111000-55990000	67.08	10/02/2017	ETSY.COM	NEW PENCILS FOR NEW STAFF
KORTLANDT, PATRICIA	6100011000-24316275	15.00	10/12/2017	LITTLE CAESARS #0057	PIZZA FOR TITLE ONE PARENT MEETING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	6100011000-24316275	14.96	10/13/2017	BUSCH'S #1205	PAPER PRODUCTS FOR TITLE ONE PARENT MEETING
KORTLANDT, PATRICIA	6100011000-24316275	637.17	10/20/2017	PLANK ROAD PUBLISHING	RECORDERS AND SUPPLIES FOR STUDENTS
KORTLANDT, PATRICIA	1111111000-55110729	380.00	10/23/2017	BRAINPOP	RENEWAL FOR 4TH GRADE SUBSCRIPTION
KORTLANDT, PATRICIA	1111111000-55110708	67.49	10/27/2017	STAPLS7185760558000001	CLASSROOM SUPPLIES FOR KATIE CUDNOHUFISKY
KORTLANDT, PATRICIA	1111111000-55110708	46.86	10/30/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR KATIE CUDNOHUFISKY(25.93) AND SHANNON AGER(20.93)
KORTLANDT, PATRICIA Total		1,228.56			
LALONDE, LUCAS	1129900000-55990000	33.75	10/20/2017	AMAZON MKTPLACE PMTS	REPLACEMENT KEYBOARDS FOR PRESENTATION LAPTOPS
LALONDE, LUCAS	1129900000-55990000	33.75	10/23/2017	AMAZON MKTPLACE PMTS	REPLACEMENT KEYBOARDS FOR AUD PRESENTATION LAPTOPS
LALONDE, LUCAS Total		67.50			
LAMBERT, ELIZABETH	1126113000-55991000	473.35	10/02/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	1,032.35	10/02/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	802.55	10/02/2017	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	814.74	10/02/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	583.72	10/02/2017	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,287.27	10/02/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	2,672.75	10/02/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	336.08	10/02/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	431.66	10/02/2017	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	575.65	10/02/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	789.91	10/02/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	4445603000-56225000	7,044.12	10/02/2017	PRINTNOLOGY INC	ITC EXTERIOR BUILDING SIGN, PO P1800050
LAMBERT, ELIZABETH	1126160000-54910000	54.70	10/02/2017	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126170000-54910000	43.76	10/02/2017	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126122000-54110000	54.70	10/02/2017	THYSSENKRUPP ELEVATOR	HS ELEVATOR MTCE
LAMBERT, ELIZABETH	1126160000-55990000	1,954.47	10/02/2017	VARSITY LINCOLN INC	MTCE 2012 FORD REPAIRS
LAMBERT, ELIZABETH	1126161000-53840000	2,375.56	10/02/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	791.86	10/02/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126160000-53430000	100.00	10/03/2017	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126122000-54110000	1,803.59	10/03/2017	INT*IN *AQUATIC SOURCE	HS POOL INSTALL REPAIRED CONTROLLER
LAMBERT, ELIZABETH	1126122000-54110000	651.51	10/03/2017	INT*IN *AQUATIC SOURCE	HS POOL INSTALL VALVE
LAMBERT, ELIZABETH	1126160000-55992000	100.65	10/03/2017	INT*IN *AQUATIC SOURCE	HS POOL MICRON FILTER BAGS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	4445611000-56225000	1,443.00	10/03/2017	SONITROL GREAT LAKES M	VO INSTALL OF SECURITY SYSTEM TO ADDITION
LAMBERT, ELIZABETH	1126160000-55992000	91.50	10/04/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-54910000	1,875.00	10/05/2017	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA THRU DECEMBER 2017
LAMBERT, ELIZABETH	1126122000-54910000	3,181.00	10/05/2017	MUSCO SPORTS LIGHTING	HS STADIUM LIGHTS
LAMBERT, ELIZABETH	1126105000-54110000	31.00	10/05/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	10/05/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	10/05/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	10/05/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	10/05/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	10/05/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	10/05/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	10/05/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	37.00	10/05/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	10/05/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	10/05/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	10/05/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	10/05/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126161000-53840000	230.00	10/05/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126161000-53840000	115.00	10/05/2017	WASTE MGMT WM EZPAY	BOSCO ROLL OFF
LAMBERT, ELIZABETH	1126160000-55990000	6.49	10/06/2017	NAPA PARTS M-2	MTCE TRUCK 25
LAMBERT, ELIZABETH	1126160000-55990000	331.64	10/06/2017	NAPA PARTS M-2	MTCE ELECTRICAL TRUCK
LAMBERT, ELIZABETH	1126160000-55990000	-144.44	10/06/2017	NAPA PARTS M-2	MTCE ELECTRICAL TRUCK CREDIT
LAMBERT, ELIZABETH	1126160000-55990000	15.21	10/06/2017	NAPA PARTS M-2	MTCE ELECTRICAL TRUCK
LAMBERT, ELIZABETH	1126160000-55990000	191.38	10/06/2017	NAPA PARTS M-2	MTCE ELECTRICAL TRUCK
LAMBERT, ELIZABETH	1126160000-55990000	206.77	10/06/2017	NAPA PARTS M-2	MTCE FLEET
LAMBERT, ELIZABETH	1126160000-55910000	4.66	10/06/2017	STAPLS7184471710000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	347.40	10/06/2017	STAPLS7184471710000001	MTCE STOCK BATTERIES
LAMBERT, ELIZABETH	1126122000-54910000	325.00	10/06/2017	VETARANS FENCE	HS GATE, RAIL REPAIRS
LAMBERT, ELIZABETH	1126112000-54910000	1,500.00	10/06/2017	VETARANS FENCE	OH CHILLER FENCE, REPAIRS
LAMBERT, ELIZABETH	1126115000-54910000	375.00	10/06/2017	VETARANS FENCE	DF FENCE REPAIRS
LAMBERT, ELIZABETH	1126118000-54910000	780.63	10/09/2017	URBANS PARTITION & REM	NM5 RM 545 WALL
LAMBERT, ELIZABETH	1126103000-54910000	780.62	10/09/2017	URBANS PARTITION & REM	ITC RM 110/112 WALL
LAMBERT, ELIZABETH	1126160000-55992000	105.00	10/10/2017	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126113000-54110000	266.00	10/10/2017	DE-CAL INC	NW RM 305 NO COOLING
LAMBERT, ELIZABETH	1126115000-54110000	266.00	10/10/2017	DE-CAL INC	DF NORTH CHILLER NO COOLING
LAMBERT, ELIZABETH	1126122000-54910000	655.65	10/10/2017	INT*IN *AQUATIC SOURCE	HS POOL NEW VALVES
LAMBERT, ELIZABETH	1126122000-54110000	123.30	10/10/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE LINE LEAKS
LAMBERT, ELIZABETH	1126160000-55990000	749.62	10/11/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126105000-54110000	520.00	10/11/2017	NATIONAL TIME	NATC AIS REPAIRS
LAMBERT, ELIZABETH	4445620000-56225000	3,450.00	10/11/2017	VETARANS FENCE	MS TENNIS COURT FENCE REPAIRS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126660000-54934000	3,435.00	10/12/2017	SONITROL GREAT LAKES M	DISTRICT BUILDING ALARM MONITORING 3 MONTH
LAMBERT, ELIZABETH	1126160000-55990000	385.21	10/13/2017	NAPA PARTS M-2	MTCE TRUCK 25 BRAKES, ROTOR, SHOCKS
LAMBERT, ELIZABETH	1126160000-55990000	576.85	10/13/2017	NAPA PARTS M-2	MTCE TRUCK 24 BRAKE TOTOR, CALIPERS
LAMBERT, ELIZABETH	1126160000-55990000	83.98	10/13/2017	NAPA PARTS M-2	MTCE TRUCK 24 SHOCKS, ROTORS
LAMBERT, ELIZABETH	1126160000-55990000	-128.98	10/13/2017	NAPA PARTS M-2	MTCE RETURN OF CORES
LAMBERT, ELIZABETH	1126160000-55990000	197.21	10/13/2017	NAPA PARTS M-2	MTCE TRUCK 21 F250 BRAKE PADS, ROTORS
LAMBERT, ELIZABETH	1126160000-55990000	83.98	10/13/2017	NAPA PARTS M-2	MTCE TRUCK 21 F250 SHOCKS
LAMBERT, ELIZABETH	1126660000-54934000	50.00	10/16/2017	PROTECTION ONE ALARM	ECEC BUILDING SECURITY
LAMBERT, ELIZABETH	1126160000-55992000	51.43	10/16/2017	WW GRAINGER	VO EF FAN MOTOR
LAMBERT, ELIZABETH	1126160000-55992000	297.50	10/17/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-54110000	12,999.06	10/17/2017	NATIONAL TIME	DISTRICT ANNUAL FIRE INSPECTION
LAMBERT, ELIZABETH	1126160000-55992000	470.20	10/18/2017	NICHOLS	DISTRICT TISSUE DISPENSER STOCK
LAMBERT, ELIZABETH	1126161000-53840000	230.00	10/18/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126160000-55990000	303.66	10/19/2017	BRIGHTON FORD MERCURY	MTCE TRUCK 25 F350 BELTS
LAMBERT, ELIZABETH	1126160000-55990000	143.56	10/19/2017	NAPA PARTS M-2	MTCE TRUCK 21 OIL SEALS
LAMBERT, ELIZABETH	4126113951-54110000	400.00	10/19/2017	SQ *SQ *PRECISION CONC	NW SIDEWALK REPAIRS
LAMBERT, ELIZABETH	1126160000-53610000	310.00	10/20/2017	PRINTNOLOGY INC	MTCE DOOR LABELS
LAMBERT, ELIZABETH	1126120000-54190000	1,465.00	10/20/2017	REDFORD LOCK COMPANY I	MS GYM DOOR
LAMBERT, ELIZABETH	1126115000-54110000	266.00	10/23/2017	DE-CAL INC	DF AHU-A1 NOISEY
LAMBERT, ELIZABETH	4126118951-54110000	2,224.57	10/23/2017	DE-CAL INC	NM5 PRINCIPAL & ASST. PRINCIPAL OFFICES
LAMBERT, ELIZABETH	1126170000-54110000	511.00	10/24/2017	ARCH ENVIRONMENTAL GRO	UST HAZARDOUS WASTE MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126112000-54910000	195.00	10/24/2017	INT*IN *SERVICEPRO PLU	OH FLOOR DRAIN
LAMBERT, ELIZABETH	1126101000-54110000	616.62	10/24/2017	SONITROL GREAT LAKES M	ESB INSTALL & MONITORING
LAMBERT, ELIZABETH	1126101000-54110000	615.63	10/24/2017	SONITROL GREAT LAKES M	ESB INSTALL & MONITORING
LAMBERT, ELIZABETH	1126114000-54110000	616.62	10/24/2017	SONITROL GREAT LAKES M	PV INSTALL & MONITORING
LAMBERT, ELIZABETH	1126113000-54110000	614.64	10/24/2017	SONITROL GREAT LAKES M	NW INSTALL & MONITORING
LAMBERT, ELIZABETH	1126100000-54910829	3,830.25	10/26/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55990000	520.95	10/26/2017	BRIGHTON FORD MERCURY	MTCE RED DUMP
LAMBERT, ELIZABETH	4126122951-54110000	477.00	10/26/2017	COMMERICAL GLASS,	HS DOOR 21 GLASS
LAMBERT, ELIZABETH	4126122951-54110000	156.00	10/26/2017	COMMERICAL GLASS,	HS RM 102 GLASS
LAMBERT, ELIZABETH	4126120951-54110000	156.00	10/26/2017	COMMERICAL GLASS,	MS ATRIUM STAGE DOOR GLASS
LAMBERT, ELIZABETH	1126160000-55990000	164.60	10/26/2017	NAPA PARTS M-2	MTCE JOHN'S TRUCK
LAMBERT, ELIZABETH	1126160000-53610000	280.00	10/26/2017	PRINTNOLOGY INC	DISTRICT LABELS
LAMBERT, ELIZABETH	1126152000-54110000	195.00	10/26/2017	SONITROL GREAT LAKES M	ECEC INTERMITTENT PHONE LINE ISSUES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55990000	578.44	10/27/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	2,348.57	10/31/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	782.85	10/31/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH Total		79,481.78			
LANEY, CHRISTOPHER	6100020000-24316247	116.07	10/23/2017	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	65.26	10/31/2017	THE HOME DEPOT #2710	PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		181.33			
LASH, NANCY	6100014000-24316275	79.25	10/02/2017	THE FLOWER ALLEY	FLOWERS FOR FUNERAL OF NOVI DISTRICT TEACHER
LASH, NANCY	1111114000-55110708	78.07	10/03/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55910000	248.50	10/05/2017	RESOURCES FOR EDUCATORS	PRINCIPAL OFFICE SUPPLY
LASH, NANCY	1111114000-55110727	23.82	10/06/2017	STAPLS7184328833000001	GYM EQUIP
LASH, NANCY	1124114000-55910000	17.49	10/06/2017	STAPLS7184387512000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	5.49	10/06/2017	STAPLS7184387512000003	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	54.50	10/11/2017	AMAZON MKTPLACE PMTS	SENSORY ROOM SUPPLY
LASH, NANCY	1111114000-55110708	64.86	10/11/2017	THERAPY SHOPPE	CLASSROOM SUPPLY SENSORY
LASH, NANCY	1111114000-55110708	89.97	10/12/2017	AMAZON MKTPLACE PMTS	SPECIAL EDUCATION CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	1,639.84	10/12/2017	FOLLETT SCHOOL SOLUTIO	BOOK FAIR ITEMS
LASH, NANCY	1124114000-55910000	32.97	10/12/2017	STAPLS7184752762000001	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	882.63	10/13/2017	MACIE PUBLISHING COMPA	MUSIC RECORDERS
LASH, NANCY	1111114000-55110708	35.46	10/13/2017	STAPLS7184328833000005	SPORTING GOODS FOR TEACHER RECESS
LASH, NANCY	1111114000-55110708	18.98	10/16/2017	STAPLS7184328833000006	PAPER
LASH, NANCY	1111114000-55110727	33.63	10/16/2017	STAPLS7184996506000001	GYM SUPPLY
LASH, NANCY	6100014000-24316275	25.96	10/18/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	64.95	10/18/2017	AMAZON MKTPLACE PMTS	TEACHER RECESS
LASH, NANCY	1124114000-55990000	38.16	10/18/2017	AMAZON.COM	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110708	179.60	10/18/2017	STAPLS7185162051000001	FIRST GRADE SUPPLY
LASH, NANCY	1111114000-55110708	964.00	10/18/2017	VERITIV	PAPER
LASH, NANCY	1124114000-55910000	53.19	10/19/2017	SHRED-IT USA LLC	OFFICE SHREDDING
LASH, NANCY	1111114000-55110702	7.58	10/20/2017	STAPLS7185307191000002	ART SUPPLY
LASH, NANCY	1111114000-55110727	23.29	10/23/2017	STAPLS7184328833000002	GYM EQUIP
LASH, NANCY	1111114000-55110708	8.39	10/23/2017	STAPLS7184328833000003	TEACHER RECESS
LASH, NANCY	1111114000-55110727	9.19	10/23/2017	STAPLS7184328833000004	GYM
LASH, NANCY	1124114000-55910000	15.99	10/23/2017	STAPLS7184387512000002	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	48.89	10/23/2017	STAPLS7184924821000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110727	39.40	10/25/2017	AMAZON MKTPLACE PMTS	GYM EQUIP
LASH, NANCY	1111114000-55110708	29.98	10/25/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	1124114000-57410000	95.00	10/26/2017	PHI DELTA KAPPA INTL I	JEN PRINCIPAL MEMBERSHIP DUES
LASH, NANCY	1111114000-55110708	70.79	10/26/2017	STAPLS7185307191000001	TEACHER SUPPLY
LASH, NANCY	1111114000-55110727	8.79	10/27/2017	STAPLS7184896769000001	GYM EQUIP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110727	8.79	10/27/2017	STAPLS7184896769000003	GYM SUPPLY
LASH, NANCY	1111114000-55110727	11.99	10/27/2017	STAPLS7184896769000005	GYM EQUIP
LASH, NANCY	1122214000-55990000	118.63	10/27/2017	STAPLS7185559383000001	LIBRARY SUPPLY
LASH, NANCY	6100014000-24316501	2,000.00	10/30/2017	INT*IN *FLOCABULARY, L	PTO PAID SCHOOL MEMBERSHIP
LASH, NANCY Total		7,128.02			
LUSSENDEN, ASHLEY	1311800000-55110551	.25	10/13/2017	TEACHERSPAYTEACHERS.CO	CLASSROOM ACTIVITY
LUSSENDEN, ASHLEY	1311800000-55110551	6.25	10/16/2017	AMAZON MKTPLACE PMTS	HALLOWEEN PARTY SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	35.41	10/18/2017	AMAZON MKTPLACE PMTS	HALLOWEEN PARTY SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	2.25	10/24/2017	SCHOLASTIC EDUCATION	CLASSROOM BOOK
LUSSENDEN, ASHLEY	1311800000-55110551	12.47	10/25/2017	MEIJER INC #122 Q01	SCIENCE EXPERIMENT SUPPLIES
LUSSENDEN, ASHLEY Total		56.63			
MATSON, MELISSA	1722100000-53220611	1,075.00	10/03/2017	IMSE	IMSE COMPREHENSIVE ORTON-GILLINGHAM TRAINING - T. HARDY
MATSON, MELISSA	1722100000-53220611	1,075.00	10/03/2017	IMSE	IMSE COMPREHENSIVE ORTON-GILLINGHAM TRAINING-R. SCHUMANN
MATSON, MELISSA	1711115000-53450611	209.90	10/03/2017	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - DEERFIELD
MATSON, MELISSA	1711114000-53450611	209.90	10/03/2017	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - PARKVIEW
MATSON, MELISSA	1711118000-53450611	209.90	10/03/2017	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - NOVI MEADOWS
MATSON, MELISSA	1711220000-53450611	209.90	10/03/2017	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - NOVI MIDDLE SCHOOL
MATSON, MELISSA	1711322000-53450611	209.90	10/03/2017	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - NOVI HIGH SCHOOL
MATSON, MELISSA	1637100776-53220748	225.00	10/04/2017	COLLEGEBOARDWORKSHOPS	REGISTRATION FEE FOR ENGLISH LITERATURE AND COMPOSITION WORKSHOP (C. GISMONDI - CATHOLIC CENTRAL)
MATSON, MELISSA	1637100776-53220748	225.00	10/04/2017	COLLEGEBOARDWORKSHOPS	REGISTRATION FEE FOR ENGLISH LITERATURE AND COMPOSITION WORKSHOP (L. STORM - CATHOLIC CENTRAL)
MATSON, MELISSA	1637100776-53220748	225.00	10/04/2017	COLLEGEBOARDWORKSHOPS	REGISTRATION FEE FOR ENGLISH LITERATURE AND COMPOSITION WORKSHOP (K. GRIFFIN - CATHOLIC CENTRAL)
MATSON, MELISSA	1711852000-53450611	712.46	10/04/2017	N2Y LLC	N2Y SOFTWARE - PRESCHOOL
MATSON, MELISSA	1711115000-53450611	712.46	10/04/2017	N2Y LLC	N2Y SOFTWARE - DEERFIELD
MATSON, MELISSA	1711114000-53450611	712.46	10/04/2017	N2Y LLC	N2Y SOFTWARE - PARKVIEW
MATSON, MELISSA	1711118000-53450611	712.46	10/04/2017	N2Y LLC	N2Y SOFTWARE - NOVI MEADOWS

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MATSON, MELISSA	1711220000-53450611	712.46	10/04/2017	N2Y LLC	N2Y SOFTWARE - NOVI MIDDLE SCHOOL
MATSON, MELISSA	1711322000-53450611	1,181.88	10/04/2017	N2Y LLC	N2Y SOFTWARE-NOVI HIGH SCHOOL
MATSON, MELISSA	1212226000-53450611	712.46	10/04/2017	N2Y LLC	N2Y SOTFTWARE-NOVI ADULT TRANSITION CENTER
MATSON, MELISSA	1711115000-55110611	30.75	10/05/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR L. SEARS (DEERFIELD)
MATSON, MELISSA	1711220000-55110611	30.75	10/05/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR L. SEARS (MIDDLE SCHOOL)
MATSON, MELISSA	1711322000-55210611	181.04	10/05/2017	FOLLETT SCHOOL SOLUTIO	POLYTHERMAL BARCODE LABELS FOR HS TEXTBOOKS.
MATSON, MELISSA	1711115000-55110611	4.62	10/06/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR L. SEARS (DEERFIELD)
MATSON, MELISSA	1711220000-55110611	4.62	10/06/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR L. SEARS (MIDDLE SCHOOL)
MATSON, MELISSA	1711115000-55110611	13.00	10/06/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR L. SEARS (DEERFIELD)
MATSON, MELISSA	1711220000-55110611	13.00	10/06/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR L. SEARS (MIDDLE SCHOOL)
MATSON, MELISSA	1711112000-55110611	147.73	10/06/2017	MHE*MCGRAW-HILL ECOMM	ADDITIONAL EVERYDAY MATH JOURNALS FOR 4TH GRADE (ORCHARD HILLS).
MATSON, MELISSA	1711111000-55110611	230.41	10/06/2017	MHE*MCGRAW-HILL ECOMM	ADDITIONAL EVERYDAY MATH JOURNALS FOR VILLAGE OAKS (KINDERGARTEN AND 4TH GRADE)
MATSON, MELISSA	1722100000-57910611	103.37	10/06/2017	PANERA BREAD #608009	FOOD FOR 10/05/17 CAL MEETING
MATSON, MELISSA	4445622000-56420000	2,798.00	10/06/2017	ROBERT BOSCH TOOL CORP	(2) 3D PRINTERS-NOVI HIGH SCHOOL
MATSON, MELISSA	4445620000-56420000	2,798.00	10/06/2017	ROBERT BOSCH TOOL CORP	(2) 3D PRINTERS - NOVI MIDDLE SCHOOL
MATSON, MELISSA	1637100776-53220748	225.00	10/09/2017	COLLEGEBOARDWORKSHOPS	REGISTRATION FEE FOR AP GOVERNMENT AND POLITICS WORKSHOP (N. AIELLO - CATHOLIC CENTRAL)
MATSON, MELISSA	1722100000-53220611	1,196.00	10/09/2017	EB ILLUMINATE EDUCATI	REGISTRATION FEE FOR ILLUMINATE EDUCATION USER CONFERENCE (M. ZIEGLER, H. MAGUIRE, L. NIZOL, G. CATRINE).
MATSON, MELISSA	1711113000-55110611	6.51	10/10/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR K. MIS (NOVI WOODS)
MATSON, MELISSA	1711114000-55110611	6.51	10/10/2017	AMAZON MKTPLACE PMTS	INTERVENTIONST SUPPLIES FOR K. MIS (PARKVIEW)

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MATSON, MELISSA	1711118000-55110611	6.51	10/10/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR K. MIS (NOVI MEADOWS)
MATSON, MELISSA	1711113000-55110611	8.83	10/10/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR K. MIS (NOVI WOODS)
MATSON, MELISSA	1711114000-55110611	8.83	10/10/2017	AMAZON MKTPLACE PMTS	INTERVENTIONST SUPPLIES FOR K. MIS (PARKVIEW)
MATSON, MELISSA	1711118000-55110611	8.83	10/10/2017	AMAZON MKTPLACE PMTS	INTERVENTIONIST SUPPLIES FOR K. MIS (NOVI MEADOWS)
MATSON, MELISSA	1711113000-55110611	45.02	10/11/2017	AMAZON.COM	INTERVENTIONIST SUPPLIES FOR K. MIS (NOVI WOODS)
MATSON, MELISSA	1711114000-55110611	45.02	10/11/2017	AMAZON.COM	INTERVENTIONST SUPPLIES FOR K. MIS (PARKVIEW)
MATSON, MELISSA	1711118000-55110611	45.02	10/11/2017	AMAZON.COM	INTERVENTIONIST SUPPLIES FOR K. MIS (NOVI MEADOWS)
MATSON, MELISSA	1722100000-57910611	64.37	10/11/2017	BENITOS PIZZA-NOVI	LUNCH FOR 10/09/17 NCSD AND U OF M DEPRESSION CENTER MEETING.
MATSON, MELISSA	1711114000-55110611	144.10	10/11/2017	REI*GREENWOODHEINEMANN	FOUNTAS/PHONICS LESSONS - GRADE 1 (PV)
MATSON, MELISSA	1711111000-55110611	36.02	10/11/2017	REI*GREENWOODHEINEMANN	FOUNTAS/PHONICS LESSONS - GRADE 1 (SHARED BY VO)
MATSON, MELISSA	1711112000-55110611	36.02	10/11/2017	REI*GREENWOODHEINEMANN	FOUNTAS/PHONICS LESSONS - GRADE 1 (SHARED BY OH)
MATSON, MELISSA	1711113000-55110611	36.03	10/11/2017	REI*GREENWOODHEINEMANN	FOUNTAS/PHONICS LESSONS - GRADE 1 (SHARED BY NW)
MATSON, MELISSA	1711115000-55110611	36.03	10/11/2017	REI*GREENWOODHEINEMANN	FOUNTAS/PHONICS LESSONS - GRADE 1 (SHARED BY DF)
MATSON, MELISSA	1128300000-53220000	100.00	10/12/2017	MICH ASSOC OF SCH ADMI	REGISTRATION FEE FOR EDUCATOR EVALUATION AND STUDENT GROWTH WORKSHOP (R. BAKER)
MATSON, MELISSA	1128300000-53220000	100.00	10/12/2017	MICH ASSOC OF SCH ADMI	REGISTRATION FEE FOR EDUCATOR EVALUATION AND STUDENT GROWTH WORKSHOP (S. FURLOW)
MATSON, MELISSA	1128300000-53220000	100.00	10/12/2017	MICH ASSOC OF SCH ADMI	REGISTRATION FEE FOR EDUCATOR EVALUATION AND STUDENT GROWTH WORKSHOP (K. OSMONSON)
MATSON, MELISSA	1128300000-53220000	100.00	10/12/2017	MICH ASSOC OF SCH ADMI	REGISTRATION FEE FOR EDUCATOR EVALUATION AND STUDENT GROWTH WORKSHOP (K. DINKELMANN)
MATSON, MELISSA	1128300000-53220000	100.00	10/12/2017	MICH ASSOC OF SCH ADMI	REGISTRATION FEE FOR EDUCATOR EVALUATION AND STUDENT GROWTH WORKSHOP (J. DINKELMANN)
MATSON, MELISSA	1711115000-55110611	124.50	10/13/2017	AMAZON MKTPLACE PMTS	BRAILLE SLATE & STYLUS KITS (DF)

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MATSON, MELISSA	1722100000-53220611	1,075.00	10/17/2017	IMSE	IMSE COMPREHENSIVE ORTON-GILLINGHAM TRAINING - J. GRUNDSTROM.
MATSON, MELISSA	1722200000-53450611	1,500.00	10/19/2017	ITHAKA,JSTOR,PORTICO	PAYMENT FOR JSTOR (DIGITAL LIBRARY)
MATSON, MELISSA	1722100000-53220611	150.00	10/19/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FEE FOR CMP3 IMPLEMENTATION SERIES: GRADE 6 (K. ELLSWORTH-CAROTHERS)
MATSON, MELISSA	1637100776-53220748	249.00	10/20/2017	BUREAU OF EDUCATION AN	REGISTRATION FEE FOR BUREAU OF EDUCATION AND RESEARCH WORKSHOP (A. HODGINS - CATHOLIC CENTRAL)
MATSON, MELISSA	1722100000-53220611	180.00	10/20/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FEE FOR OAKLAND SCHOOLS CMP3 IMPLEMENTATION SERIES: GRADE 6 (J. PAYNE)
MATSON, MELISSA	1722100000-53220611	-30.00	10/20/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION REFUND FOR CMP3 IMPLEMENTATION SERIES: GRADE 6 (J. PAYNE)
MATSON, MELISSA	1722100000-53220611	15.00	10/23/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION REGISTRATION FEE - H. PAULK
MATSON, MELISSA	1637100776-53220748	-239.00	10/24/2017	BUREAU OF EDUCATION AN	REFUND FROM BUREAU OF EDUCATION AND RESEARCH DUE TO WORKSHOP CANCELLATION (G. LEVENS FROM CATHOLIC CENTRAL)
MATSON, MELISSA	1711322000-55110611	35.43	10/26/2017	RAINBOW MEALWORMS	PURCHASE OF MEALWORMS FOR HS SCIENCE DEPARTMENT
MATSON, MELISSA	1722100000-53220611	15.00	10/27/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FEE FOR HIV CERTIFICATION - A. GRAY
MATSON, MELISSA	1722100000-53220611	15.00	10/27/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION WORKSHOP - T. WELLOCK
MATSON, MELISSA	1722100000-53220611	15.00	10/27/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FEE FOR HIV CERTIFICATIN - N. WEIGEL-HUBLER
MATSON, MELISSA	1722100000-53220611	15.00	10/27/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FEE FOR HIV CERTIFICATION (J. TABER)
MATSON, MELISSA	1722100000-53220611	15.00	10/27/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FOR HIV CERTIFICATION - M. KELLY

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MATSON, MELISSA	1722100000-53220611	15.00	10/27/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FEE FOR HIV CERTIFICATION - E. LAPORTE
MATSON, MELISSA	1722100000-55910611	29.86	10/27/2017	STAPLS7185480334000001	OFFICE OF ACADEMICS OFFICE SUPPLIES
MATSON, MELISSA Total		21,320.87			
MCDOUGALL, BARBARA	6100061000-24316104	461.49	10/02/2017	AT HOME STORE #150	2017 OFFICE CHRISTMAS GIFTS
MCDOUGALL, BARBARA	6100061000-24316104	90.00	10/02/2017	MARIA S ITALIAN BAKERY	PUMPKIN SQUARES FOR V FB
MCDOUGALL, BARBARA	6100061000-24316104	48.70	10/06/2017	BENITOS PIZZA-NOVI	PIZZA FOR OFFICE FUNCTION
MCDOUGALL, BARBARA	6100061000-24316104	15.92	10/06/2017	WAL-MART #5893	WATER FOR OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	3.15	10/06/2017	WM SUPERCENTER #5893	RETIREMENT CARD - CAROL DIGLIO
MCDOUGALL, BARBARA	6100061000-24316104	274.80	10/11/2017	MIDWEST SPORTS	TENNIS REG/STATE FINALS
MCDOUGALL, BARBARA	6100061000-24316104	15.53	10/13/2017	KROGER #615	V FB GAME DINNER
MCDOUGALL, BARBARA	6100061000-24316104	8.46	10/16/2017	BOSTON MARKET 1083	V FB DINNER
MCDOUGALL, BARBARA	6100061000-24316104	309.30	10/16/2017	MARIA S ITALIAN BAKERY	V FB DINNER
MCDOUGALL, BARBARA	6100061000-24316104	51.04	10/16/2017	WAL-MART #5893	SUPPLIES FOR V FB DINNERS
MCDOUGALL, BARBARA	6100061000-24316104	94.70	10/23/2017	BENITOS PIZZA-NOVI	LUNCH TENNIS FINALS
MCDOUGALL, BARBARA	1429300000-55910000	264.98	10/24/2017	STAPLES 00115659	PRINTER FOR POOL OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	9.84	10/25/2017	WAL-MART #5844	SPRINGS
MCDOUGALL, BARBARA Total		1,647.91			
MILLER, HELEN	1128300000-55610000	24.24	10/02/2017	SAMSClub #6657	TABLE SET UPS FOR MEETING
MILLER, HELEN	6100001000-24316770	47.45	10/23/2017	TLF*VANESSAS FLOWERS	MILLER-GET WELL FLOWERS
MILLER, HELEN Total		71.69			
MINNICK, JILL	1125200000-53220000	-7.92	10/05/2017	CRYSTAL MTN LODGING	FACILITIES CONFERENCE LODGING CREDIT
MINNICK, JILL	1125200000-53220000	114.45	10/06/2017	HAMPTON INN HOTELS	FACILITIES CONFERENCE LODGING
MINNICK, JILL	1125200000-53220000	160.00	10/10/2017	MSBO	2017 MDE/MSBO WORKSHOP
MINNICK, JILL Total		266.53			
NESMITH, RUSSELL	1126160000-55993000	39.95	10/02/2017	MENARDS WIXOM MI	HS ATHLETICS STADIUM
NESMITH, RUSSELL	4126118951-54110000	75.21	10/04/2017	BEST PLUMBING SPECIALT	NM6 GYM DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	395.28	10/04/2017	BEST PLUMBING SPECIALT	MTCE STOCK DIAPHRAMS
NESMITH, RUSSELL	1126160000-55992000	1,813.00	10/04/2017	KIDSTUFF PLAYSYSTEMS I	VO PLAY STRUCTURE BRIDGE
NESMITH, RUSSELL	1126160000-54220000	67.20	10/05/2017	CHETS RENT ALL NOVI	MOVE LIFT FROM MS TO NM6
NESMITH, RUSSELL	1126160000-55992000	12.48	10/06/2017	THE HOME DEPOT #2737	MTCE STOCK SILICONE
NESMITH, RUSSELL	1126160000-55992000	75.21	10/10/2017	BEST PLUMBING SPECIALT	MTCE STOCK FOR DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55993000	6.00	10/16/2017	THE HOME DEPOT #2737	GRNDS ELEMENTARY TREE PLANTINGS
NESMITH, RUSSELL	1126160000-55992000	7.06	10/17/2017	FASTENAL COMPANY01	HS SCIENCE ROOM HOODS
NESMITH, RUSSELL	4126122951-54110000	256.47	10/18/2017	BEST PLUMBING SPECIALT	HS PERFORMANCE GYM WATER FOUNTAIN

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NESMITH, RUSSELL	1126160000-55990000	95.79	10/19/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING TOOL REPLACEMENTS
NESMITH, RUSSELL	1126160000-55992000	84.63	10/23/2017	PPG PAINTS 9455	DISTRICT PARKING LOT LINES PAINT
NESMITH, RUSSELL	1126160000-55992000	17.41	10/23/2017	THE HOME DEPOT #2737	NM5 ART ROOM
NESMITH, RUSSELL	1126160000-54220000	67.20	10/26/2017	CHETS RENT ALL NOVI	MTCE LIFT MOVE
NESMITH, RUSSELL	1126160000-55992000	442.00	10/26/2017	PENCHURA	PV SLIDE SECTION REPLACEMENT
NESMITH, RUSSELL	1126160000-54220000	67.20	10/30/2017	CHETS RENT ALL NOVI	MTCE LIFT MOVE TO HS
NESMITH, RUSSELL	1126160000-55992000	87.20	10/31/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING PARTS FOR FAUCETS
NESMITH, RUSSELL Total		3,609.29			
NOWICKI, MATTHEW	1126160000-55730000	309.88	10/12/2017	4X4TECHAT4064462427	PARTS FOR MTCE TRUCK F250 FRONT SEALS
NOWICKI, MATTHEW	1127170000-55730000	83.88	10/17/2017	KIMBALL MIDWEST	PARTS
NOWICKI, MATTHEW Total		393.76			
OCONNOR, GAIL	1335100000-55410000	15.00	10/03/2017	NAT*GEO LITTLE KIDS	PERIODICALS - TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55410000	204.00	10/03/2017	NAT*NATL GEO KIDS	PERIODICALS - TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	21.00	10/04/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55410000	237.65	10/04/2017	NWF*NATIONAL WILDLIFE	PERIODICALS - TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	144.87	10/06/2017	STAPLS7184382879000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	108.45	10/20/2017	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	31.43	10/20/2017	TARGET 00014654	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	34.94	10/23/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	26.00	10/23/2017	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	88.29	10/23/2017	STAPLS7185390550000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	88.71	10/23/2017	STAPLS7185392442000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	24.34	10/23/2017	STAPLS7185392442000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.07	10/23/2017	STAPLS7185392442000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	147.55	10/23/2017	STAPLS7185392958000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	742.00	10/25/2017	VERITIV	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	28.99	10/27/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	41.06	10/27/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.79	10/27/2017	STAPLS7185392958000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	9.99	10/30/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	19.99	10/30/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL Total		2,029.12			
OFILI, ALEXANDER	1111111000-55110729	214.00	10/02/2017	AMAZON MKTPLACE PMTS	5 READING STRATEGIES BOOKS CALLED "YOUR EVERYTHING GUIDE TO DEVELOPING SKILLED READERS"
OFILI, ALEXANDER	6100011000-24316275	24.88	10/16/2017	DD/BR #304009	COFFEE/DONUTS FOR STAFF
OFILI, ALEXANDER	6100011000-24316275	5.99	10/16/2017	DD/BR #304009	COFFEE/DONUTS FOR STAFF

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OFILI, ALEXANDER	1124111000-55910000	113.34	10/23/2017	AMAZON.COM	ALICE TRAINING, 5 OF "I'M NOT SCARED I'M PREPARED" & 5 OF "THE ANT HILL DISASTER"
OFILI, ALEXANDER	1111111000-55110729	26.49	10/30/2017	AMAZON.COM	1 BOOK "LOOK UP THE LIST" VOCAB INSTRUCTION
OFILI, ALEXANDER Total		384.70			
PINGEL, CYNTHIA	1221600000-55110021	17.10	10/02/2017	MULTI-HEALTH SYSTEMS	ADIR COMPREHENSIVE ALGORITHMS FORMS
PINGEL, CYNTHIA	1222600000-55990000	26.64	10/09/2017	PANERA BREAD #600667	NEW TEACHER ORIENTATION
PINGEL, CYNTHIA	1221600000-55110021	152.00	10/18/2017	NCS PEARSON	BASC PROTOCOLS
PINGEL, CYNTHIA	1221600000-55110021	192.50	10/23/2017	WPS	BRIEF MANUAL, PARENT AND TEACHER SCORING SUMMARIES
PINGEL, CYNTHIA Total		388.24			
QUITIQUIT, PAMELA	6100012000-24316289	-2,250.00	10/09/2017	OAKLAND SCHOOLS-RC INT	CREDIT. OVERCHARGE FOR CULTURES OF THINKING 10/09/2017
QUITIQUIT, PAMELA	6100012000-24316275	6.48	10/11/2017	WALGREENS #4454	TITLE ONE PARENT NIGHT
QUITIQUIT, PAMELA	6100012000-24316275	111.62	10/12/2017	DOMINO'S 1010	PIZZA FOR TITLE ONE PARENT NIGHT
QUITIQUIT, PAMELA	6100012000-24316275	24.98	10/12/2017	RITE AID STORE - 4534	CANDY FOR TITLE ONE PARENT NIGHT
QUITIQUIT, PAMELA	1128900000-57910000	5.98	10/26/2017	KROGER #526	WATER FOR STUDENTS-UNABLE TO DRINK WATER AT SCHOOL DUE TO WATER MAIN BREAK
QUITIQUIT, PAMELA Total		-2,100.94			
REICHLEY, CARRIE	1111118000-57410000	120.00	10/02/2017	NATIONALGEO	2018 NATIONAL GEOGRAPHIC BEE REGISTRATION
REICHLEY, CARRIE	1124118000-55910000	-335.98	10/02/2017	STAPLS7183761042001001	CREDIT-RETURN GRAY PANELS FOR N. BISHOP-RM #531
REICHLEY, CARRIE	6100018000-24316220	75.00	10/04/2017	UM MUSEUMS NAT HIST PR	DEPOSIT FOR PLANETARIUM
REICHLEY, CARRIE	6100018000-24316501	389.56	10/06/2017	HOWELL CONFERENCE AND	BIRDS OF PREY ASSEMBLY
REICHLEY, CARRIE	1124118000-55910000	286.02	10/09/2017	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES FOR NM6
REICHLEY, CARRIE	1124118000-55910000	59.70	10/09/2017	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES FOR NM5
REICHLEY, CARRIE	1124118000-55910000	-67.01	10/09/2017	SSI*SCHOOL SPECIALTY	RETURNED K-CUP BREWER
REICHLEY, CARRIE	1111118000-55110799	66.21	10/11/2017	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES NM5
REICHLEY, CARRIE	1124118000-55910000	169.28	10/11/2017	STAPLS7184668761000001	OFFICE SUPPLIES FOR NM5-HEAVY DUTY STAPLER/AUTOMATIC STAPLER
REICHLEY, CARRIE	1124118000-55910000	415.94	10/12/2017	STAPLS7183761042000001	PANELS AND STABILIZING FEET FOR N. BISHOP, ROOM #531
REICHLEY, CARRIE	1124118000-55910000	-79.96	10/18/2017	STAPLS7183761042002001	RETURNED STABELIZING FEET FOR N. BISHOP, ROOM #531
REICHLEY, CARRIE	6100018000-24316220	240.00	10/20/2017	UM MUSEUMS NAT HIST PR	AKCASU/MCDONALD FIELD TRIP TO PLANETARIUM
REICHLEY, CARRIE	1111118000-55110708	70.14	10/23/2017	EAI EDUCATION	CLASSROOM SUPPLIES-C. KIDON
REICHLEY, CARRIE	1111118000-55110708	1,921.60	10/23/2017	VERITIV	(2) PALLETS OF COPY PAPER-NM5

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	6100018000-24316501	111.75	10/23/2017	VERITIV	(3) CASES OF SALMON PAPER-PTO
REICHLEY, CARRIE	1111118000-55110708	1,921.60	10/23/2017	VERITIV	(2) PALLETS OF COPY PAPER - NM6
REICHLEY, CARRIE	6100018000-24316501	223.50	10/23/2017	VERITIV	(6) CASES OF SALMON PAPER-PTO
REICHLEY, CARRIE	1124118000-55910000	335.98	10/26/2017	STAPLS0159838898000001	GRAY PANELS FOR N. BISHOP, ROOM #531
REICHLEY, CARRIE	1124118000-55910000	79.96	10/26/2017	STAPLS0159838898000002	STABILIZING FEET FOR GRAY PANELS-N. BISHOP, ROOM #531
REICHLEY, CARRIE	1111118000-53220000	45.00	10/27/2017	EB RALPH FLETCHER JOY	OAKLAND SCHOOLS-RALPH FLETCHER-K. CLARK
REICHLEY, CARRIE	1111118000-53220000	135.00	10/27/2017	EB RALPH FLETCHER JOY	OAKLAND SCHOOLS-RALPH FLETCHER CONFERENCE - K. TROOST, G. FAORO, & K. YUCHUCK
REICHLEY, CARRIE	1111118000-55110708	20.59	10/31/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-A. ALSPAUGH
REICHLEY, CARRIE Total		6,203.88			
RODRIGUEZ, SANDRA	1111113000-55110708	15.00	10/02/2017	OAKLAND SCHOOLS-RC INT	FBA/BIP BASIC PRINCIPLES - KELSEY HERMAN
RODRIGUEZ, SANDRA	1111113000-55110708	57.93	10/05/2017	ARK THERAPEUTIC	RESOURCE ROOM - NANCY WILLIS - CHEWABLE PENCIL TOPPERS
RODRIGUEZ, SANDRA	1111113000-55110708	38.55	10/05/2017	BOUNCYBANDS	BOUNCYBANDS FOR STUDENTS RESOURCE ROOM
RODRIGUEZ, SANDRA	1111113000-55110708	22.00	10/05/2017	ETSY.COM - PATCHESPROD	RESOURCE ROOM - STUDENTS - FIDGET TOYS
RODRIGUEZ, SANDRA	1111113000-55110708	51.86	10/05/2017	THERAPY SHOPPE	RESOURCE ROOM FOR STUDENTS: FIDGET BANDS, SQUEEZE ANIMALS, FICKLE FOAM - TANGEL THERAPY
RODRIGUEZ, SANDRA	1124113000-53610000	120.00	10/06/2017	PRINTNOLOGY INC	NOVI WOODS: PAWS SIGN FOR SCHOOL
RODRIGUEZ, SANDRA	1111113000-55110708	39.03	10/11/2017	264941211	GUIDED READING ROOM - BINS FOR BOOKS -
RODRIGUEZ, SANDRA	6100013000-24316275	34.95	10/13/2017	PRINTNOLOGY INC	T-SHIRTS FOR NEW STAFF
RODRIGUEZ, SANDRA	1124113000-55910000	224.27	10/16/2017	SSI*SCHOOL SPECIALTY	SCHOOL SPECIALTY OFFICE SUPPLIES - NW
RODRIGUEZ, SANDRA	1111113000-55110708	192.13	10/17/2017	AMAZON MKTPLACE PMTS	RESOURCE ROOM -SUPPLIES FOR STUDENTS - ANXIETY - FIDGETING - MARTHA THEISEN -
RODRIGUEZ, SANDRA	1111113000-55110708	66.92	10/17/2017	ARK THERAPEUTIC	RESOURCE ROOM - SENSORY TOYS
RODRIGUEZ, SANDRA	1111113000-55110708	31.22	10/17/2017	THERAPY SHOPPE	RESOURCE ROOM STUDENT SENSORY - SOFT & SPIKY SENSORY BOWS -
RODRIGUEZ, SANDRA	1111113000-55110708	5.94	10/18/2017	AMAZON MKTPLACE PMTS	RESOURCE ROOM - STUDENT ANXIETY STRESS FOCUS BALL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	1111113000-55110708	23.97	10/18/2017	AMAZON MKTPLACE PMTS	RESOURCE ROOM - FIDGET TOYS - SENSORY
RODRIGUEZ, SANDRA	1111113000-55110708	27.90	10/18/2017	AMAZON MKTPLACE PMTS	TANGLE JR 4 TEXTURED FUZZY PACK 2 AT 13.95 EACH - PART OF THE AMAZON ORDER TOTALING \$220.03 THIS ITEM SENT SEPARATE - RESOURCE ROOM MATERIALS
RODRIGUEZ, SANDRA	1111113000-55110708	24.97	10/18/2017	AMAZON MKTPLACE PMTS	RESOURCE ROOM - 2 FIDGET CUBE TOYS - MINIS
RODRIGUEZ, SANDRA	1111113000-55110708	96.92	10/18/2017	WALMART.COM	RESOURCE ROOM 3 CHAIRS FOR STUDENTS
RODRIGUEZ, SANDRA	1111113000-55110708	92.07	10/23/2017	SSI*EPSCC	3RD AND 4TH GRADE WORDLY WISE TEACHER EDITION FOR NW - AND ESL
RODRIGUEZ, SANDRA	1124113000-55910000	42.87	10/23/2017	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES - COLORED FILE FOLDERS FOR CA-60'S
RODRIGUEZ, SANDRA Total		1,208.50			
ROOSE, WILLIAM	1128200000-55990000	179.00	10/05/2017	B&H PHOTO 800-606-696	MONOPAD
ROOSE, WILLIAM Total		179.00			
ROSS, NICOLE	6100022000-24316129	898.05	10/17/2017	CUSTOMINK LLC	NDC FAN T-SHIRTS
ROSS, NICOLE	6100022000-24316129	1,168.05	10/17/2017	EB 12TH ANNUAL OAKLAN	MASTER CLASSES FOR DANCE COMPANY
ROSS, NICOLE	6100022000-24316129	1,369.80	10/30/2017	SWISSOTEL	FINAL PAYMENT FOR DANCE COMPANY CHICAGO TRIP
ROSS, NICOLE Total		3,435.90			
SAMMUT, CHRISTINA	1311800000-55110551	22.89	10/02/2017	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	14.99	10/11/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	7.98	10/16/2017	PARTY CITY	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	45.88	10/16/2017	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	9.00	10/19/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	14.85	10/19/2017	AMAZON.COM	CLASSROOMS UPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	60.04	10/30/2017	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	12.79	10/30/2017	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		188.42			
SCHRINER, STEPHANIE	1111220000-53450000	59.00	10/13/2017	SMORE.COM SMORE.COM -	NEWSLETTER APP
SCHRINER, STEPHANIE	6100020000-24316254	79.42	10/27/2017	AMAZON MKTPLACE PMTS	INTERACT PIE IN THE FACE
SCHRINER, STEPHANIE	6100020000-24316254	53.63	10/27/2017	KROGER #674	INTERACT PIE IN FACE
SCHRINER, STEPHANIE Total		192.05			
SCHURIG, CLAIRE	1111322000-57410000	250.00	10/16/2017	VARSITYVOCALS.COM	VOCAL COMPETITION FEES
SCHURIG, CLAIRE Total		250.00			
SHAFER, RACHELLE	6100012000-24316501	1,679.26	10/02/2017	EDUCATIONAL PRODUCTS	SCHOOL SUPPLY KITS
SHAFER, RACHELLE	1124112000-55910000	56.63	10/02/2017	STAPLS7184085275000001	COLORED FOLDERS FOR THE CA60 FOLDERS IN THE OFFICE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	1111112000-55110708	963.20	10/02/2017	VERITIV	WHITE COPY PAPER FOR THE BUILDING
SHAFER, RACHELLE	6100012000-24316289	32.45	10/04/2017	MACIE PUBLISHING COMPA	RECORDERS FOR THE MUSIC TEACHER
SHAFER, RACHELLE	6100012000-24316501	20.00	10/05/2017	STATE ANNUAL REPORTS	LICENSING FOR NON-PROFIT CORPORATION
SHAFER, RACHELLE	6100012000-24316275	700.00	10/09/2017	AMERICAN RED CROSS	RED CROSS HURRICANE RELIEF FUNDRAISER
SHAFER, RACHELLE	6100012000-24316501	577.50	10/09/2017	BIG FROG CUSTOM T-S	OH T-SHIRTS
SHAFER, RACHELLE	6100012000-24316289	59.76	10/12/2017	AMAZON.COM	LUNCH CART FOR AGNES LEE. CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316501	89.15	10/12/2017	IMAGESTUFF.COM	DOG TAGS FOR THE RED RIBBON WEEK
SHAFER, RACHELLE	6100012000-24316289	78.98	10/16/2017	AMAZON MKTPLACE PMTS	CHARGING STATIONS FOR E. DAMON/J. CAMILLERI. CLASSROOM BUDGET
SHAFER, RACHELLE	1124112000-55910000	67.97	10/18/2017	STAPLS7185160848000001	OFFICE SUPPLIES-LABELS FOR THE LABEL MAKER
SHAFER, RACHELLE	6100012000-24316271	27.45	10/19/2017	BUSCH'S #1205	RETIREMENT PARTY FOR N LODWICK
SHAFER, RACHELLE	6100012000-24316289	60.89	10/23/2017	AMAZON MKTPLACE PMTS	ELECTRIC PENCIL SHARPENERS, MAGGIE WUNDERLICH
SHAFER, RACHELLE	6100012000-24316271	187.53	10/23/2017	JIMMY JOHNS - 396 - E-	FOOD FOR N. LODWICK'S RETIREMENT PARTY
SHAFER, RACHELLE	6100012000-24316235	11.98	10/25/2017	CVS/PHARMACY #08077	BOTTLED WATER FOR THE STUDENTS
SHAFER, RACHELLE	6100012000-24316501	187.15	10/31/2017	IMAGESTUFF.COM	DOG TAGS FOR THE WILDCAT WALK
SHAFER, RACHELLE Total		4,799.90			
SMITH, CHRISTIN	1311800000-55110551	16.00	10/09/2017	DOLLAR TREE	PRESCHOOL SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	66.04	10/23/2017	MICHAELS STORES 2071	PRESCHOOL SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	49.45	10/23/2017	TARGET 00008961	PRESCHOOL SUPPLIES
SMITH, CHRISTIN Total		131.49			
SOUTHWORTH, ANGELA	1111220712-55110000	14.88	10/30/2017	WAL-MART #1754	SUPPLIES FOR SUGAR SKULLS
SOUTHWORTH, ANGELA	1111220712-55110000	38.09	10/31/2017	MEIJER INC #172 Q01	SUPPLIES FOR SUGAR SKULLS
SOUTHWORTH, ANGELA Total		52.97			
SOVEL, SHEILA	6100041000-24316355	9.07	10/09/2017	JOANN STORES #1933	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	43.78	10/26/2017	TARGET 00014654	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	27.21	10/27/2017	PARTY CITY	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	19.08	10/30/2017	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		99.14			
STEEH, ROBERT	6100025000-24316301	30.91	10/06/2017	NOVI COFFEE & TEA	REFRESHMENTS FOR SCHOOL/BUSINESS COUNCIL MEETING
STEEH, ROBERT	6100025000-24316301	67.28	10/06/2017	WAL-MART #5893	COUNT DAY REFRESHMENTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
STEEH, ROBERT Total		98.19			
TURNER, NANCY	1221615000-53220000	45.00	10/02/2017	OAKLAND SCHOOLS-RC INT	AGGRESSION REPLACEMENT TRAINING - HANADI FAHS
TURNER, NANCY	1221922205-53220000	20.00	10/02/2017	OAKLAND SCHOOLS-RC INT	OCTA
TURNER, NANCY	1222600000-57410000	80.00	10/04/2017	PAYPAL *MAASE	MASSE MEMBERSHIP
TURNER, NANCY	1221300000-55110000	18.98	10/09/2017	ARK THERAPEUTIC	CHEWABLE PENCIL TOPPERS
TURNER, NANCY	1221300000-55110000	7.60	10/19/2017	AMAZON.COM	ABILITATIONS EGG OHS HAND GRIPS
TURNER, NANCY	1221420000-53220000	15.00	10/19/2017	OAKLAND SCHOOLS-RC INT	QUALITY TEAM EVALUATIONS FOR ASD - A WEINERT
TURNER, NANCY	4445618000-56420000	2,401.50	10/19/2017	RIFTON EQUIPMENT	SMALL SUPINE STANDER
TURNER, NANCY	4445618000-56420000	-2,401.50	10/23/2017	RIFTON EQUIPMENT	CANCELLED ORDER FOR SMALL SUPINE STANDER
TURNER, NANCY	1212220194-55110000	46.76	10/23/2017	STAPLS7185396122000001	TEACHING SUPPLIES FOR KIM LAMMERS - WORKING ONE ON ONE STUDENT
TURNER, NANCY	4445618000-56420000	1,577.62	10/25/2017	SCR*ALLEGRO	CHANGING TABLE FOR NOVI MEADOWS
TURNER, NANCY	1212215194-53220000	30.00	10/30/2017	OAKLAND SCHOOLS-RC INT	VI PARAPROFESSIONAL SUPPORTING STUDENT INDEPENDANCE CONFR
TURNER, NANCY Total		1,840.96			
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/03/2017	METRO MOTOR COACH TRAN	TENNIS
VALENTINE, CYNTHIA	1127170000-55730000	12.81	10/04/2017	AMAZON MKTPLACE PMTS	SEAT LOCK COVERS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/04/2017	METRO MOTOR COACH TRAN	TENNIS
VALENTINE, CYNTHIA	1127170000-55730000	19.95	10/05/2017	AMAZON MKTPLACE PMTS	SEAT BELT GUARDS
VALENTINE, CYNTHIA	1127100000-53310000	356.25	10/06/2017	METRO MOTOR COACH TRAN	MS SOCCER
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/09/2017	METRO MOTOR COACH TRAN	MS VBALL
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/10/2017	METRO MOTOR COACH TRAN	XCC
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/12/2017	METRO MOTOR COACH TRAN	MS FBALL
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/12/2017	METRO MOTOR COACH TRAN	MS FBALL
VALENTINE, CYNTHIA	1127170000-55910000	151.87	10/13/2017	GFS STORE #1985	PAPER TOWEL, TISSUE
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/16/2017	METRO MOTOR COACH TRAN	MS VBALL
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/16/2017	METRO MOTOR COACH TRAN	MS SOCCER
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/17/2017	METRO MOTOR COACH TRAN	XCC
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/19/2017	METRO MOTOR COACH TRAN	XCC
VALENTINE, CYNTHIA	1127170000-53220000	12.00	10/20/2017	ELLIS C & W LOT LANSIN	PARKING
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/20/2017	METRO MOTOR COACH TRAN	DEBATE
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/20/2017	METRO MOTOR COACH TRAN	SOCCER
VALENTINE, CYNTHIA	1127100000-53310000	380.00	10/20/2017	METRO MOTOR COACH TRAN	MS SOCCER
VALENTINE, CYNTHIA	1127100000-53310000	350.00	10/24/2017	METRO MOTOR COACH TRAN	DEBATE
VALENTINE, CYNTHIA Total		5,482.88			
VANEIZENGA, JAMES	1111322725-55110000	98.69	10/18/2017	LUCKS MUSIC LIBRARY IN	SET OF PARTS FOR ALLEGRO GIOCOSO AND WIRED

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VANEIZENGA, JAMES	1111322000-55110721	64.06	10/20/2017	LUCKS MUSIC LIBRARY IN	SET OF PARTS FOR A SOLITARY WISH
VANEIZENGA, JAMES	1111322000-55110721	109.94	10/30/2017	LUCKS MUSIC LIBRARY IN	SET OF PARTS FOR ENGLISH FOLK SONG SUITE, ROMANTIC PIECES FOR BASS QUARTET, AND FOUR BASS SONATA
VANEIZENGA, JAMES Total		272.69			
VUICHARD, TATIANA	1331100000-53220000	694.00	10/02/2017	MACAE	2017 MACAE FALL CONFERENCE REGISTRATION FEE SAVELA AND MUETING
VUICHARD, TATIANA	1335100000-55990553	275.15	10/02/2017	OTC BRANDS, INC.	NOVI LIGHT UP THE NIGHT COMMUNITY EVENT ARTS & CRAFT ACTIVITY HOLIDAY CRAFT
VUICHARD, TATIANA	1335100000-55990553	175.78	10/06/2017	OTC BRANDS, INC.	NOVI LIGHT UP THE NIGHT COMMUNITY EVENT ARTS & CRAFT ACTIVITY HOLIDAY CRAFT
VUICHARD, TATIANA	1331100000-55990000	73.60	10/09/2017	AMAZON MKTPLACE PMTS	FILE CABINET DIVIDERS
VUICHARD, TATIANA	2331100000-54910000	40.00	10/09/2017	SAFEWAY SHREDDING	OFFICE SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-55990000	561.84	10/09/2017	STAPLS7184581750000001	SHELVING UNITS FOR STORAGE CLOSETS
VUICHARD, TATIANA	1111132000-55110000	108.52	10/12/2017	NASCO FORT ATKINSON	ST. MATTHEWS PHYSICAL EDUCATION EQUIPMENT
VUICHARD, TATIANA	1331100000-55990000	-103.96	10/16/2017	OTC BRANDS INC.	REFUND FOR HOLIDAY CRAFT (ORIENTAL TRADING COMPANY)
VUICHARD, TATIANA	1513200331-55990000	379.99	10/16/2017	STAPLS7184581750000002	OFFICE CREDENZA FOR CONFERENCE ROOM IN MAIN OFFICE
VUICHARD, TATIANA	1331100000-53220000	56.64	10/18/2017	AMWAY GRAND PLZ HTL F	MEALS - MACAE CONFERENCE - MUETING, SAVELA, VUICHARD
VUICHARD, TATIANA	1331100000-53220000	319.70	10/19/2017	AMWAY GRAND PLAZA HOTE	MACAE CONFERENCE ROOM ACCOMMODATIONS - SAVELA
VUICHARD, TATIANA	1331100000-53220000	319.70	10/19/2017	AMWAY GRAND PLAZA HOTE	MACAE CONFERENCE ROOM ACCOMMODATIONS - MUETING
VUICHARD, TATIANA	1331100000-53220000	319.70	10/19/2017	AMWAY GRAND PLAZA HOTE	MACAE CONFERENCE ROOM ACCOMMODATIONS - VUICHARD
VUICHARD, TATIANA	1331100000-55990000	62.90	10/27/2017	SAMSCLUB #6657	HALLOWEEN TREATS FOR PRESCHOOL
VUICHARD, TATIANA	6100000000-24316770	68.79	10/31/2017	SPARR'S GREENHOUSE	COMMUNITY EDUCATION STAFF DEATH IN FAMILY FLORAL ARRANGEMENT
VUICHARD, TATIANA Total		3,352.35			
WARECK, MICHELE	1111322000-55110799	101.90	10/02/2017	THE RIEGLE PRESS	SCHOOL CALENDARS FOR SPECIAL SERVICE DEPARTMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316122	502.60	10/03/2017	CUSTOMINK LLC	NOVI HIGH SCHOOL CHORAL GROUP T-SHIRTS
WARECK, MICHELE	6100022000-24316190	520.00	10/03/2017	GREAT LAKES MOTORCOACH	BUS FEES FOR HOSA TRIP
WARECK, MICHELE	6100022000-24316190	520.00	10/03/2017	GREAT LAKES MOTORCOACH	BUS FEES FOR HOSA TRIP
WARECK, MICHELE	6100022000-24316123	24.78	10/03/2017	OFFICE DEPOT #2642	SUPPLIES FOR SPECIAL SERVICES
WARECK, MICHELE	1122122349-53220000	106.92	10/04/2017	SOARING EAGLE HOTEL	CFE CONFERENCE FEES
WARECK, MICHELE	1122122349-53220000	106.92	10/04/2017	SOARING EAGLE HOTEL	CFE CONFERENCE FEES
WARECK, MICHELE	1122122349-53220000	442.00	10/04/2017	SQU*SQ *MICHIGAN MARKE	MICHIGAN MARKETING EDUCATORS CONFERENCE FEE
WARECK, MICHELE	6100022000-24316186	270.80	10/05/2017	KROGER #675	HOMECOMING HOST GIFT CARDS
WARECK, MICHELE	6100022000-24316186	750.00	10/05/2017	TARGET 00008961	STUDENT COUNCIL THANK YOU GIFT CARDS
WARECK, MICHELE	1111322735-55110000	40.32	10/05/2017	WM SUPERCENTER #2700	STUDENT MEETING
WARECK, MICHELE	1111322000-53220000	100.00	10/06/2017	IBPA	CONFERENCE DUES
WARECK, MICHELE	1111322000-55110707	251.76	10/06/2017	OFFICEMAX/OFFICEDEPOT6	COMPUTER TONER
WARECK, MICHELE	6100022000-24316175	60.00	10/06/2017	SAFeway SHREDDING	HIGH SCHOOL SHREDDING
WARECK, MICHELE	1111322000-55210799	862.70	10/10/2017	AMAZON MKTPLACE PMTS	TEXTBOOKS
WARECK, MICHELE	6100022000-24316186	1,584.00	10/11/2017	FRESH PRINTS	CLASS SHIRTS FOR CLASSES' 2019 AND 2021
WARECK, MICHELE	6100022000-24316186	1,300.00	10/11/2017	FRESH PRINTS	CLASS OF 2020 T-SHIRTS
WARECK, MICHELE	1111322735-55110000	45.00	10/11/2017	GREAT LAKES AWARDS	STUDENT AWARD PLAQUES FOR WALL OF FAME
WARECK, MICHELE	1111322000-55210799	159.80	10/11/2017	INT*IN *SUPERIOR TEXT,	NEW TEXTBOOKS
WARECK, MICHELE	1111322735-55990000	136.00	10/11/2017	JH CORPORATION	STATE OF MICHIGAN FLAGS FOR SCHOOL FLAGPOLES
WARECK, MICHELE	6100022000-24316176	154.30	10/11/2017	WASTE MGMT WM EZPAY	NOVI HIGH SCHOOL RECYCLING FEES
WARECK, MICHELE	6100022000-24316174	75.30	10/12/2017	COTTAGE INN PIZZA - NO	LUNCH FOR SPECIAL NEEDS STUDENTS FOR PSAT/PLAN TESTING
WARECK, MICHELE	1111322712-55110000	408.30	10/13/2017	AMAZON.COM	FRENCH CLASSROOM SUPPLIES
WARECK, MICHELE	1711322000-55210614	512.14	10/16/2017	INT*IN *SUPERIOR TEXT,	ADDITIONAL IB TEXTBOOKS
WARECK, MICHELE	6100022000-24316170	1,920.00	10/18/2017	PAYPAL *UNIVERSITYM	MODEL UN CONFERENCE FEES
WARECK, MICHELE	6100022000-24316170	50.00	10/18/2017	PAYPAL *UNIVERSITYM	MODEL UN COMPETITION FEES
WARECK, MICHELE	6100022000-24316175	1,299.94	10/19/2017	INT*IN *ACOM MARKETING	ADDITIONAL SECURITY RADIOS
WARECK, MICHELE	1111322000-53220000	99.00	10/20/2017	AUTHENTIC EDUCATION	CONFERENCE FEE FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316123	14.45	10/20/2017	WM SUPERCENTER #2700	SUPPLIES FOR COFFEE HOUSE CRAFT FAIR
WARECK, MICHELE	6100022000-24316148	230.35	10/23/2017	IMAGE MARKET	FRENCH CLUB T-SHIRTS
WARECK, MICHELE	6100022000-24316108	116.61	10/23/2017	SAMS CLUB #6657	PARENT/TEACHER CONFERENCE SNACKS
WARECK, MICHELE	1111322000-55110708	18.74	10/23/2017	WAL-MART #2700	ESL CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/30/17-10/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110708	96.14	10/24/2017	OFFICEMAX/OFFICEDEPOT6	ADDITIONAL ESL CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316108	47.94	10/26/2017	TIM HORTON'S #9361	STAFF BREAKFAST TREAT
WARECK, MICHELE	6100022000-24316186	180.00	10/27/2017	FRESH PRINTS	STUDENT COUNCIL T-SHIRTS
WARECK, MICHELE	1122222000-55990000	396.00	10/27/2017	NOODLETOOLS, INC.	MEDIA CENTER RENEWAL SUBSCRIPTION
WARECK, MICHELE	1112722349-55110716	57.33	10/27/2017	USCUTTER INC	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1112722354-55110716	103.35	10/30/2017	ONE STOP	CAD CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	467.84	10/30/2017	TFS*FISHER SCI ATL	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110726	1,921.60	10/30/2017	VERITIV	COPY PAPER FOR HIGH SCHOOL COPIERS
WARECK, MICHELE	1112722354-55110716	76.84	10/30/2017	WENSCO SIGN SUPPLY	CAD CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	199.57	10/31/2017	PRODUCTION TOOL SUPPLY	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE Total		16,331.24			
WEBBER, RONALD	1722100000-53220611	17.00	10/19/2017	MARRIOTT	PARKING FOR MACAE FALL CONFERENCE
WEBBER, RONALD	1722100000-57910611	4.99	10/20/2017	GOPRO PLUS	GO PRO PLUS SUBSCRIPTION
WEBBER, RONALD	1722100000-57910611	32.19	10/31/2017	TARGET 00014654	SNACK PURCHASE FOR STUDENT YOUTH DIALOGUE MEETING
WEBBER, RONALD Total		54.18			
WESNER, KIMBERLY	1122220000-55310000	35.97	10/02/2017	AMAZON.COM	SERIES BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-57410000	99.00	10/04/2017	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP
WESNER, KIMBERLY	1122220000-57410000	10.99	10/04/2017	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP
WESNER, KIMBERLY	1122220000-57410000	-10.99	10/04/2017	AMAZONPRIME MEMBERSHIP	AMAZON PRIME CREDIT???
WESNER, KIMBERLY	1122220000-55310000	31.22	10/09/2017	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	43.00	10/09/2017	TAYLOR & FRANCIS	KAPPA DELTA PI RECORD MAGAZINE FOR COMB
WESNER, KIMBERLY	1122220000-55990000	24.97	10/10/2017	AMAZON.COM	LOCK FOR CHROME BOOK CART
WESNER, KIMBERLY	1122220000-55310000	25.86	10/16/2017	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	350.43	10/19/2017	FOLLETT SCHOOL SOLUTIO	BOOKS FOR 7TH GRADE NONFICTION BOOK TALKS
WESNER, KIMBERLY	1122220000-55990000	20.98	10/25/2017	AMAZON.COM	CHALKBOARD PAINT FOR TABLES ART CLUB ARE DESIGNING FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	602.89	10/25/2017	DEMCO INC	SUPPLIES FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	7.99	10/27/2017	AMAZON MKTPLACE PMTS	ADAPTER FOR CHROMEBOOKS
WESNER, KIMBERLY	1122220000-55310000	65.38	10/30/2017	AMAZON MKTPLACE PMTS	VARIOUS BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	44.99	10/30/2017	AMAZON.COM	NONFICTION GRAPHIC NOVELS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	25.99	10/31/2017	VIZ MEDIA	SHONEN JUMP MAGAZINE-TO BE REFUNDED, NOT WHAT EXPECTED

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/30/17-10/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY Total		1,378.67			
WHEELER, MICHAELA	6100041000-24316355	19.49	10/04/2017	KROGER #671	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	2.00	10/16/2017	DOLLAR TREE	CLASSROOM SUPPLIES
WHEELER, MICHAELA	1311800000-55110551	246.98	10/30/2017	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
WHEELER, MICHAELA	1311800000-55110551	39.89	10/30/2017	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
WHEELER, MICHAELA	6100041000-24316355	39.73	10/30/2017	TARGET 00024158	CLASSROOM SUPPLIES
WHEELER, MICHAELA Total		348.09			
WILSON, KAREN	1311800000-55110551	3.74	10/02/2017	MICHAELS STORES 3744	TEACHER SUPPLIES
WILSON, KAREN	1311800000-55110551	15.65	10/23/2017	KROGER #632	TEACHER SUPPLIES
WILSON, KAREN	1311800000-55110551	14.45	10/24/2017	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	32.65	10/26/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	17.13	10/26/2017	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	11.66	10/30/2017	DOLLAR TREE	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	11.39	10/31/2017	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN Total		106.67			
WOLF, RACHAEL	1611851343-55610000	6.90	10/05/2017	MEIJER INC #122 Q01	APPLES FOR APPLE WEEK
WOLF, RACHAEL	1611851343-55610000	30.71	10/09/2017	MEIJER INC #122 Q01	CHEX MIX, MARSHMALLOWS, CHOCOLATE CHIPS AND CANDY CORN FOR BOO MIX FOR HALLOWEEN
WOLF, RACHAEL	1611851343-55110000	25.00	10/30/2017	DOLLAR TREE	CLOSE PINS, SCISSORS AND PIPE CLEANERS FOR FINE MOTOR BAGS TO BE SENT HOME
WOLF, RACHAEL	1611851343-55110000	8.00	10/30/2017	FIVE BELOW 558	SCISSORS FOR FINE MOTOR BAGS TO BE SENT HOME
WOLF, RACHAEL	1611851343-55110000	45.42	10/30/2017	MICHAELS STORES 3744	POM POMS, AND BEADS FOR FINE MOTOR PRACTICE BAGS TO BE SENT HOME WITH EACH CHILD
WOLF, RACHAEL Total		116.03			
Grand Total		226,681.93			