

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 12/30/17-1/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	151.90	01/10/2018	STAPLS7189866421000001	INKJET CARTRIDGE, D BATTERIES
ABRAHAM, MARY	1124120000-55910000	82.28	01/11/2018	STAPLS7189972843000001	SCOTCH TAPE, INKJET CARTRIDGES
ABRAHAM, MARY	1111220000-53840000	40.00	01/22/2018	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-53840000	196.73	01/24/2018	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	6100020000-24316770	41.56	01/26/2018	KROGER #632	REFRESHMENTS FOR TEACHER'S RETIREMENT
ABRAHAM, MARY	1111220000-55110701	62.66	01/29/2018	STAPLS7191141417000003	CLASSROOM SUPPLIES / KIDDER
ABRAHAM, MARY Total		575.13			
ALEX, CHRISTINA	1335100000-55110553	48.00	01/26/2018	FIVE BELOW 558	SUPPLIES FOR CLASSROOM
ALEX, CHRISTINA	1335100000-55110553	37.34	01/26/2018	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	43.66	01/26/2018	TARGET 00014654	CLASSROOM SUPPLIES
ALEX, CHRISTINA Total		129.00			
AMMONS, KATHERINE	1111220000-55110717	17.74	01/22/2018	MEIJER INC #122 Q01	CLASS INGREDIENTS
AMMONS, KATHERINE	1111220000-55110717	60.50	01/24/2018	KROGER #670	CLASS INGREDIENTS
AMMONS, KATHERINE	1111220000-55110717	21.13	01/25/2018	TARGET 00014654	CLASS INGREDIENTS
AMMONS, KATHERINE	1111220000-55110717	375.71	01/30/2018	NASCO FORT ATKINSON	CLASS EQUIPMENT & SUPPLIES, REPLACING BROKEN EQUIPMENT
AMMONS, KATHERINE Total		475.08			
ASCHER, DAVID	1124113000-53220000	56.00	01/11/2018	PAYPAL *MEMSPA	FIGHTING ANXIETY WORKSHOP
ASCHER, DAVID Total		56.00			
BEDFORD, JULIE	6100015000-24316275	88.90	01/12/2018	TARGET 00014654	STAFF TREATS
BEDFORD, JULIE	1124115000-53450000	18.00	01/29/2018	WEEBLY.COM	PRINCIPALS WEB PAGE
BEDFORD, JULIE Total		106.90			
BELANGER, KIMBERLY	1311800000-55110551	22.00	01/08/2018	DOLLAR TREE	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY Total		22.00			
BENGLE, HOLLY	1335100000-55110553	22.91	01/26/2018	MPMSCHOOLSUPPLIES.COM	SUPPLIES
BENGLE, HOLLY Total		22.91			
BLESSED, KATE	1335100000-55110553	148.62	01/22/2018	OTC BRANDS, INC.	CRAFT MATERIALS
BLESSED, KATE	1335100000-55110553	87.35	01/29/2018	SSI*SCHOOL SPECIALTY	CRAFT AND ART SUPPLIES
BLESSED, KATE Total		235.97			
BOURGEAU, BENJAMIN	1126160000-54120000	406.17	01/02/2018	TRANE SUPPLY-113415	TRANS HVAC PARTS
BOURGEAU, BENJAMIN	1126160000-55990000	-152.08	01/03/2018	WW GRAINGER	RETURNED REPLACEMENT MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	628.86	01/08/2018	DOWNRIVER REFRIG SUP C	TRANS TUBE HEATER, STOCK PARTS
BOURGEAU, BENJAMIN	1126160000-55992000	206.90	01/08/2018	DOWNRIVER REFRIG SUP C	OH GYM AHU
BOURGEAU, BENJAMIN	1126160000-55992000	1,124.64	01/10/2018	DOWNRIVER REFRIG SUP C	PV BOILER SUPPLIES, STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	101.63	01/12/2018	THE HOME DEPOT #2737	PV BOILER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55980000	190.19	01/12/2018	WW GRAINGER	MTCE METER FOR PH & GLYCOL LEVELS
BOURGEAU, BENJAMIN	1126160000-55992000	398.05	01/12/2018	WW GRAINGER	PV GYM AHU PUMP REPLACEMENT
BOURGEAU, BENJAMIN	1126160000-55992000	317.75	01/12/2018	WW GRAINGER	MTCE STOCK MOTOR FOR STERLING UNIT HEATERS

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BOURGEAU, BENJAMIN	1126160000-55992000	104.62	01/12/2018	WW GRAINGER	MTCE METER REPLACEMENT
BOURGEAU, BENJAMIN	1126160000-55992000	120.94	01/15/2018	WW GRAINGER	HS STORAGE AREA BLOWER MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	-7.20	01/17/2018	SPINA ELECTRIC COMPA	TAX REFUND FROM NW MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	133.31	01/17/2018	SPINA ELECTRIC COMPA	NW #2 BOILER MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	127.20	01/17/2018	SPINA ELECTRIC COMPA	NW BOILER MOTOR, SALES TAX BEING REFUNDED
BOURGEAU, BENJAMIN	1126160000-55992000	358.39	01/23/2018	COCHRANE SUPPLY AND EN	OH ART ROOM, 108 ACTUATORS, LINKAGE KITS
BOURGEAU, BENJAMIN	1126160000-55992000	346.83	01/23/2018	WW GRAINGER	NW AHU-2 PUMP REPLACEMENT
BOURGEAU, BENJAMIN	1126160000-55992000	818.17	01/24/2018	COCHRANE SUPPLY AND EN	MTCE HVAC PARTS
BOURGEAU, BENJAMIN	1126160000-55992000	47.89	01/24/2018	MADISON ELECTRIC COMPA	MTCE TRUCK STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	106.85	01/24/2018	WW GRAINGER	PV SOUTH BOILER GLYCOL PUMP
BOURGEAU, BENJAMIN	1126160000-54120000	1,554.27	01/31/2018	COCHRANE SUPPLY AND EN	DF GYM, MS CLASSROOMS HVAC REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	21.92	01/31/2018	THE HOME DEPOT #2737	DF GYM STORAGE ROOM
BOURGEAU, BENJAMIN Total		6,955.30			
BRASIL, SANDRA	6100022000-24316108	25.47	01/15/2018	DOMINO'S 1010	LUNCH FOR HAVEN PRESENTATION
BRASIL, SANDRA	1111322000-55110799	98.68	01/16/2018	AMAZON.COM	BOOKS FOR PURPOSEFUL HOMEWORK COMMITTEE - BAKER
BRASIL, SANDRA	6100022000-24316108	71.94	01/17/2018	DOMINO'S 1010	LUNCH FOR COMMITTEE MEETING
BRASIL, SANDRA Total		196.09			
BRATNEY, BETHANY	1122222000-55310000	8.79	01/08/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	15.29	01/10/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	23.80	01/15/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	-30.00	01/22/2018	MICHIGAN READING ASSOC	ACCOUNTING ERROR AT MRA
BRATNEY, BETHANY	1111322000-53220000	65.00	01/23/2018	PAYPAL *MICHIGANASS	MAME AASL STANDARDS TRAINING
BRATNEY, BETHANY	6100022000-24316166	65.00	01/24/2018	STARBUCKS STORE 02486	PROMOTIONAL MATERIALS FOR LIBRARY CONTESTS & STAFF SUPERVISORS
BRATNEY, BETHANY Total		147.88			
BROWN, ALAINA	6100022000-24316105	313.57	01/10/2018	FOLLETT SCHOOL SOLUTIO	MEDALS AND KEY CHAINS FOR DP STUDENTS
BROWN, ALAINA	1722100000-53220614	744.00	01/30/2018	INT*BACCALAUREATE ORG	MATH SL TRAINING
BROWN, ALAINA Total		1,057.57			
BUNKER, JEFFREY	1126160000-55993000	11.52	01/11/2018	MARKS OUTDOOR POWER EQ	OH SNOWBLOWER SHEAR PINS
BUNKER, JEFFREY	1126160000-55730000	164.34	01/12/2018	NAPA PARTS M-2	MTCE 2016 F550 PLOW SALTER REPAIR PARTS
BUNKER, JEFFREY	1126160000-54130000	41.53	01/15/2018	SITEONE LANDSCAPE S	MTCE 1996 F550 SALT SPREADER REPAIR
BUNKER, JEFFREY	1126160000-55993000	11.38	01/17/2018	BADER AND SONS CO.	OH ARIENS SNOWBLOWER PARTS, MTCE SHEAR PINS

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BUNKER, JEFFREY	1126160000-54130000	1,424.08	01/22/2018	HAROLDS FRAME SHOP INC	MTCE 2006 F-350 REPAIRS
BUNKER, JEFFREY	1126160000-55980000	112.61	01/22/2018	THE HOME DEPOT #2737	MTCE TRUCK TOOLS
BUNKER, JEFFREY	1126160000-55980000	17.50	01/22/2018	THE HOME DEPOT #2737	MTCE TRUCK SUPPLIES
BUNKER, JEFFREY	1126160000-55980000	399.99	01/26/2018	COMMERCIAL LAWNMOWER	NM6 SALT SPREADER
BUNKER, JEFFREY	1126160000-55980000	119.24	01/29/2018	THE HOME DEPOT #2737	BOSCO SUPPLIES
BUNKER, JEFFREY	1126160000-55993000	63.88	01/31/2018	BADER AND SONS CO.	MS GATOR REPAIR PARTS
BUNKER, JEFFREY Total		2,366.07			
BURKHARDT, LORETTA	6100025000-24316301	214.09	01/10/2018	SAMS CLUB #6657	ADULT ED SUPPLIES
BURKHARDT, LORETTA	6100025000-24316301	82.50	01/10/2018	SAMS CLUB #6657	ADULT ED SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	18.78	01/22/2018	MICHAELS STORES 3744	NOVI MIDDLE SCHOOL THEATER COMPANY PROPS
BURKHARDT, LORETTA	6100020000-24316415	59.51	01/22/2018	THE HOME DEPOT #2737	NOVI MIDDLE SCHOOL THEATER COMPANY SET BUILDING SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	90.33	01/24/2018	OTC BRANDS, INC.	NOVI MIDDLE SCHOOL THEATER COMPANY
BURKHARDT, LORETTA Total		465.21			
CANALES, BETH	1111322000-55110718	-12.71	01/02/2018	MEIJER INC #054 Q01	CREDIT-NO RECEIPT (COUPONS)
CANALES, BETH Total		-12.71			
CARTER, NICOLE	1111322000-53220000	382.82	01/29/2018	AMWAY GRAND PLAZA HOTE	HOTEL FEE FOR MMC CONFERENCE- PRESENTATION W/VANEIZENGA
CARTER, NICOLE	1111322000-53220000	11.66	01/29/2018	AMWAY GRAND PLZ HTL F	DINNER DURING THE MMC CONFERENCE-CARTER
CARTER, NICOLE	1111322000-53220000	16.12	01/29/2018	ANGELS THIA CAFE	MMC CONFERENCE- LUNCH FOR CARTER
CARTER, NICOLE Total		410.60			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	27.93	01/12/2018	TARGET 00003541	VALENTINES SUPPLIES
CHRISTOPOULOS, COURTNEY Total		27.93			
CIANCIO, WANDA	1126103000-54120824	795.00	01/10/2018	SECURITY DESIGNS	REPAIR TO SYSTEM..RECOVERED SERVER- \$680.00, REPAIR TO PANELS - \$115.00
CIANCIO, WANDA	1126103000-54120824	265.00	01/18/2018	SECURITY DESIGNS	ASSISTANCE WITH SETTING UP CLIENTS
CIANCIO, WANDA	1126118000-54120824	115.00	01/18/2018	SECURITY DESIGNS	NM 6 DOOR #5 UNLOCKING ON IT'S OWN
CIANCIO, WANDA	1126122000-54120824	115.00	01/18/2018	SECURITY DESIGNS	HS DOOR 42, BADGES NOT WORKING FOR JAPANESE SCHOOL
CIANCIO, WANDA	1122500000-54120000	79.00	01/18/2018	SQ *SQ *POD DROP REPAI	REPAIR TO IPAD
CIANCIO, WANDA	4445600000-56422958	1,188.00	01/18/2018	TROXELL COMMUNICATIONS	COPERNICUS CHARGING BOXES FOR CHROMEBOOKS
CIANCIO, WANDA	1122500000-55910000	121.48	01/22/2018	AMAZON MKTPLACE PMTS	KLEENEX AND BATTERIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4445622000-56423958	579.99	01/26/2018	AMAZON.COM	PORTABLE COOLING UNIT AIR CONDITIONER, 20V 5-15P PLUG FOR HS IDF #5
CIANCIO, WANDA	4445622000-56423958	275.35	01/29/2018	AMAZON.COM	TRIPP LITE REMOTE CONTROL MONITOR EXTERNAL PORTABLE COOLING, ACURITE 00613 HUMIDITY MONITOR WITH INDOOR THERMOMETER FOR HS IDF #5
CIANCIO, WANDA Total		3,533.82			
CIANFERRA, LINDA	1513200331-55110000	-383.01	01/17/2018	AMAZON MKTPLACE PMTS	CREDIT
CIANFERRA, LINDA	1513200331-55210000	686.45	01/19/2018	AWL*PEARSON EDUCATION	FUTURE LEVEL 5 TEXT BOOKS PURCHASED FOR ADVANCED ESL CLASSES
CIANFERRA, LINDA Total		303.44			
CLARK, KIM	1122218000-55310000	7.87	01/23/2018	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55310000	7.09	01/24/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	38.32	01/24/2018	AMAZON MKTPLACE PMTS	ORIGAMI PAPER FOR MAKERSPACE
CLARK, KIM	1122218000-55310000	4.99	01/24/2018	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	84.33	01/24/2018	AMAZON.COM	LIBRARY BOOK AND BOOKS FOR BOOKS & BAGELS
CLARK, KIM	1122218000-55310000	17.96	01/24/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	20.11	01/24/2018	PANERA BREAD #600667	BAGELS AND CREAM CHEESE FOR BOOKS & BAGELS
CLARK, KIM	6100018000-24316217	7.20	01/25/2018	AMAZON MKTPLACE PMTS	CASES FOR ORIGAMI PAPER
CLARK, KIM	6100018000-24316217	204.39	01/29/2018	AMAZON MKTPLACE PMTS	CONDUCTIVE PAINT, CONDUCTIVE TOUCH BOARD STARTER KIT, AND COPPER FOIL TAPE FOR MAKERSPACE
CLARK, KIM	1122218000-55310000	48.33	01/29/2018	AMAZON MKTPLACE PMTS	LIBRARY BOOKS AND PLAYING CARDS FOR BREAKOUT
CLARK, KIM	6100018000-24316217	416.90	01/30/2018	LEELOWBKS	COPIES OF AHIMSA - 33 COPIES WERE PURCHASED BY STUDENTS, 10 FOR THE MEDIA CENTER-AUTHOR IS VISITING NM ON FEBRUARY 13 AND 15
CLARK, KIM	1122218000-55310000	27.96	01/31/2018	AMAZON.COM	BOOKS FOR LIBRARY AND COUNSELING
CLARK, KIM	6100018000-24316217	13.77	01/31/2018	PANERA BREAD #600667	BAGELS FOR BOOKS AND BAGELS
CLARK, KIM Total		899.22			
COMB, ANDREW	6100020000-24316275	27.98	01/02/2018	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT, CK 1798
COMB, ANDREW	6100020000-24316275	2.99	01/02/2018	AMAZON VIDEO ON DEMAND	REIMBURSED DISTRICT, CK 1798
COMB, ANDREW	6100020000-24316275	9.99	01/03/2018	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT, CK 1798

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
COMB, ANDREW	6100020000-24316275	20.70	01/03/2018	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT, CK 1798
COMB, ANDREW	6100020000-24316770	42.01	01/25/2018	KROGER #366	WORKSHOP PD FOOD
COMB, ANDREW Total		103.67			
COOLMAN, ROBERT	1126160000-55992000	79.00	01/02/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK T4'S
COOLMAN, ROBERT	1126160000-55992000	67.38	01/08/2018	CES #264	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	171.07	01/10/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BATTERIES, BALLASTS, FUSES
COOLMAN, ROBERT	1126160000-55992000	78.00	01/10/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	220.00	01/25/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK T8'S
COOLMAN, ROBERT	1126160000-55992000	122.56	01/25/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	50.00	01/25/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	60.00	01/29/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT Total		848.01			
DIATIKAR, CHRISTINE	1125200000-53220000	450.00	01/09/2018	MICHIGAN NEGOTIATORS A	LABOR RELATIONS ACADEMY, MINNICK
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	01/15/2018	A2 HOSTING 1252309	WEBSITE 1/14/18-2/13/18
DIATIKAR, CHRISTINE	1429300000-54910000	6,109.10	01/18/2018	PLYMOUTH PT NOVI 0155	OCT 2017 & NOV 2017 TRAINER
DIATIKAR, CHRISTINE	6100061000-24316275	1,495.00	01/18/2018	TEAM SPORTS	INV 303587/1 SIDELINE ORDER
DIATIKAR, CHRISTINE	1429300000-55997000	4,640.00	01/18/2018	TEAM SPORTS	INV 341856/1 B BKB UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316126	951.00	01/18/2018	TEAM SPORTS	INV 347378/1 COACH'S ORDER
DIATIKAR, CHRISTINE	6100061000-24316195	603.00	01/18/2018	TEAM SPORTS	INV 348205/1 SPIRITWEAR
DIATIKAR, CHRISTINE	6100022000-24316099	14.95	01/29/2018	A2 HOSTING 1265545	DOMAIN RENEWAL 2/7/18-2/6/19
DIATIKAR, CHRISTINE	1127170000-55710000	16,446.99	01/29/2018	CORRIGAN OIL #2 - BRI	DIESEL, 7501 GAL, 1/12/18
DIATIKAR, CHRISTINE	1125200000-53220000	225.00	01/31/2018	MICHIGAN NEGOTIATORS A	SPRING CONFERENCE-MINNICK
DIATIKAR, CHRISTINE Total		30,959.99			
DRAGOO, MICHAEL	1126160000-54120000	2,952.00	01/05/2018	R L DEPPMANN CO	MTCE DISTRICT HW PUMPS
DRAGOO, MICHAEL	1126160000-55992000	324.11	01/10/2018	FOUNDATION BLDG 058	HS CEILING TILES
DRAGOO, MICHAEL	1126160000-55992000	103.05	01/10/2018	FOUNDATION BLDG 058	DF CEILING TILES
DRAGOO, MICHAEL	1126160000-55992000	105.00	01/17/2018	FIRE KING INTERNATIONA	MTCE MEDECO KEYS
DRAGOO, MICHAEL	4126115951-54110000	450.00	01/23/2018	GAMALSKI BUILDING SPEC	DF RM 401 DOOR
DRAGOO, MICHAEL Total		3,934.16			
FULAR, JAMES	1126160000-54120000	261.72	01/10/2018	MARKS OUTDOOR POWER EQ	MTCD SNOWBLOWER REPAIR
FULAR, JAMES	1126160000-55990000	25.10	01/10/2018	MICHIGAN STATE UNIVERS	GRNDS REFERENCE BOOK
FULAR, JAMES	1126160000-55993000	37.96	01/12/2018	THE HOME DEPOT #2737	MS, DF GAS CANS
FULAR, JAMES	1126113000-54120000	320.45	01/17/2018	MARKS OUTDOOR POWER EQ	NW SNOWBLOWER REPAIRS
FULAR, JAMES	1126160000-55993000	1,463.24	01/19/2018	J THOMAS DISTRIBUTORS	GRNDS CUTTING EDGES FOR F-550 & F-350 PLOWS
FULAR, JAMES	1126160000-55730000	8.03	01/19/2018	NAPA PARTS M-2	MTCE 2014 F-550 BRAKE LIGHT LENS
FULAR, JAMES	1126160000-55980000	527.99	01/22/2018	THE HOME DEPOT 2737	BOSCO TOOLS
FULAR, JAMES	1126160000-55993000	27.59	01/25/2018	FASTENAL COMPANY01	GRNDS HOSE FITTINGS

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FULAR, JAMES	1126160000-55993000	179.90	01/25/2018	PAYPAL *POWERDESIGN	GRNDS 2 TRIMMER RACKS FOR MOWERS
FULAR, JAMES	1126160000-55992000	16.70	01/26/2018	SITEONE LANDSCAPE S	MTCE SUPPLIES
FULAR, JAMES	1126160000-55980000	126.28	01/26/2018	SITEONE LANDSCAPE S	MTCE TOOLS
FULAR, JAMES	1126160000-55992000	13.90	01/26/2018	SITEONE LANDSCAPE S	MTCE STOCK SUPPLIES
FULAR, JAMES	1126160000-55992000	138.00	01/29/2018	CURTIS INDUSTRIES LLC	NM TRACTOR SNOW PLOW CUTTING EDGES
FULAR, JAMES	1126160000-55992000	117.75	01/29/2018	GEMPLER'S	MTCE SUPPLIES
FULAR, JAMES Total		3,264.61			
FURLOW, SETH	1711322000-55110614	105.95	01/11/2018	FLINN SCIENTIFIC, I	SHEEP BRAINS AND POLYMER KIT FOR NEUROBIOLOGY
FURLOW, SETH	1711322000-55110614	24.48	01/11/2018	FLINN SCIENTIFIC, I	SHEEP EYE BALLS FOR NEUROBIOLOGY UNIT
FURLOW, SETH Total		130.43			
GERECKE, LORI	1711220000-55110611	128.60	01/30/2018	MEIJER #245	SCIENCE TEACHING SUPPLIES
GERECKE, LORI Total		128.60			
GONZALEZ-SHEERAN, MARG	6100020000-24316645	25.42	01/29/2018	MEIJER INC #122 Q01	FISH FILTER CARTRIDGES FOR THE SALMON IN THE CLASSROOM PROJECT
GONZALEZ-SHEERAN, MARGARET Total		25.42			
GORDON, BRIAN	6100061000-24316155	628.28	01/04/2018	SAMSClub #6657	HOCKEY TRIP SUPPLIES
GORDON, BRIAN	6100061000-24316155	186.53	01/05/2018	JIMMY JOHNS - 2079	LUNCH HOCKEY TRIP (TEAM)
GORDON, BRIAN	6100061000-24316155	1,236.84	01/08/2018	BONFIRE STEAKHOUSE BAR	HOCKEY TRIP DINNER
GORDON, BRIAN	6100061000-24316155	593.15	01/08/2018	CASA CALABRIA	DINNER HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	186.53	01/08/2018	JIMMY JOHNS - 2079	LUNCH HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	426.31	01/08/2018	QUINCY DINING COMPANY	TEAM DINNER HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	185.26	01/08/2018	SUBWAY 00101121	LUNCH HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	11.44	01/08/2018	SUBWAY 00101121	LUNCH HOCKEY TRIP
GORDON, BRIAN	6100061000-24316275	13.94	01/12/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS KLAAS MEETING
GORDON, BRIAN	1429300000-57410000	11.65	01/15/2018	AMAZONPRIME MEMBERSHIP	AMAZON MEMBERSHIP
GORDON, BRIAN	6100061000-24316275	116.60	01/18/2018	LITTLE CAESARS 1004 00	PIZZA FOR MIDDLE SCHOOL BASKETBALL KIDS
GORDON, BRIAN	1429300000-55999000	36.00	01/22/2018	MHSAA	ADDITIONAL AWARDS FOR VOLLEYBALL
GORDON, BRIAN	6100061000-24316275	13.94	01/24/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR MHSAA
GORDON, BRIAN	1122600000-53220000	120.00	01/31/2018	PAYPAL *MSED	BRANDING CONFERENCE
GORDON, BRIAN Total		3,766.47			
HANSEN, ANN	1335100000-53220553	24.00	01/10/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	32.00	01/15/2018	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	20.00	01/22/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1311800000-53220551	24.00	01/23/2018	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	1335100000-53220553	28.74	01/25/2018	SP * ZINGTRAIN	TRAINING BOOK FOR CARE LEADER
HANSEN, ANN	1311800000-53220551	52.00	01/26/2018	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL TEACHER
HANSEN, ANN	1335100000-53220553	24.00	01/31/2018	APPELBAUM TRAINING INS	TRAINING FOR CARE AIDE
HANSEN, ANN Total		204.74			
HARBAR, ERIN	1111322000-55110702	68.00	01/10/2018	C. R. HILL COMPANY	JEWELRY SUPPLIES
HARBAR, ERIN	1711322000-55110614	299.50	01/15/2018	UTRECHT ART 8004471892	MATT BOARD FOR EXHIBITION
HARBAR, ERIN	1711322000-55110614	299.50	01/22/2018	UTRECHT ART 8004471892	MATT BOARD FOR EXHIBITION
HARBAR, ERIN	1111322000-55110702	6.29	01/24/2018	SSI*SCHOOL SPECIALTY	GLAZE
HARBAR, ERIN	1111322000-55110702	24.89	01/29/2018	AMAZON MKTPLACE PMTS	JEWELRY
HARBAR, ERIN	1111322000-55110702	80.84	01/29/2018	AMAZON MKTPLACE PMTS	JEWELRY
HARBAR, ERIN	1111322000-55110702	28.40	01/30/2018	AMAZON MKTPLACE PMTS	JEWELRY
HARBAR, ERIN Total		807.42			
HAWKINS, STEPHANIE	1311800000-55110551	16.67	01/12/2018	WAL-MART #5048	PAPER PLATES, GOLDFISH, PAPER TOWEL
HAWKINS, STEPHANIE	1311800000-55110551	7.04	01/17/2018	WAL-MART #5048	WINDOW DECORATIONS, BAKING SODA AND CONDITIONER TO MAKE SNOW
HAWKINS, STEPHANIE	1311800000-55110551	15.00	01/29/2018	DOLLAR TREE	GOOGLY EYES, TISSUE PAPER, BINGO MARKER, AND DECORATIONS
HAWKINS, STEPHANIE Total		38.71			
HENDERSON, BETH	1125200000-55910000	46.18	01/10/2018	STAPLS7189900300000001	BUSINESS OFFICE - SUPPLIES
HENDERSON, BETH	1125200000-55910000	120.67	01/18/2018	STAPLS7190397891000001	BUSINESS OFFICE - SUPPLIES
HENDERSON, BETH	1124122000-53610000	857.50	01/24/2018	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - HS
HENDERSON, BETH	1124120000-53610000	340.00	01/24/2018	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - MS
HENDERSON, BETH	1124118000-53610000	37.00	01/24/2018	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - NM
HENDERSON, BETH	1124111000-53610000	37.00	01/24/2018	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - VO
HENDERSON, BETH	2332100000-53610000	72.00	01/24/2018	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - COM ED
HENDERSON, BETH	1127170000-53610000	16.00	01/24/2018	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - TRANS
HENDERSON, BETH	1126160000-53610000	16.00	01/24/2018	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - MAINT
HENDERSON, BETH	2529700000-53610000	67.00	01/24/2018	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - FOOD SVC
HENDERSON, BETH	1125200000-53610000	87.50	01/24/2018	INT*IN *PRINT & MARKET	CUSTOM ENVELOPES - BUSINESS OFFICE
HENDERSON, BETH Total		1,696.85			
HICKEY, SAMANTHA	1111220725-55110000	220.50	01/19/2018	LUCKS MUSIC LIBRARY IN	FESTIVAL MUSIC
HICKEY, SAMANTHA Total		220.50			
HOLLY, SHEILA	1123100000-53220000	30.00	01/11/2018	OAKLAND SCHOOLS-RC INT	OCSBA SCHOOL FINANCE RESEARCH COLLABORATIVE, DENNIS O'CONNOR
HOLLY, SHEILA	1123100000-53220000	30.00	01/15/2018	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, DENNIS O'CONNOR
HOLLY, SHEILA	1123100000-57910000	127.47	01/15/2018	PANERA BREAD #608009	JANUARY 13, 2018 BOARD WORKSHOP SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1128200000-53490000	83.00	01/15/2018	REV.COM	CLOSED CAPTIONING FOR THE JANUARY 11, 2018 BOARD MEETING
HOLLY, SHEILA	1123100000-55990000	68.07	01/19/2018	KROGER #632	BOARD OF EDUCATION AND FALL ATHLETICS APPRECIATION
HOLLY, SHEILA	1128200000-53490000	92.00	01/22/2018	REV.COM	CLOSE CAPTIONING FOR THE JANUARY 18, 2018 BOARD OF EDUCATION MEETING
HOLLY, SHEILA	1123200000-53220000	230.00	01/25/2018	OAKLAND SCHOOLS-RC INT	TRI-COUNTY ALLIANCE FOR PUBLIC EDUCATION CONFERENCE, STEVE MATTHEWS & RJ WEBBER
HOLLY, SHEILA	1128200000-53220000	50.00	01/25/2018	PAYPAL *PRSADETROIT	PRSA DETROIT COMMUNICATIONS SUMMIT AT WAYNE STATE UNIVERSITY, BILL ROOSE
HOLLY, SHEILA	1123200000-53220000	115.00	01/26/2018	OAKLAND SCHOOLS-RC INT	TRI-COUNTY ALLIANCE FOR PUBLIC EDUCATION CONFERENCE, JEFF DINKELMANN
HOLLY, SHEILA Total		825.54			
HOPPENSTEDT, DARBY	1722100000-53220611	155.40	01/29/2018	RADISSON	HOTEL ROOM FOR THE MASA CONFERENCE
HOPPENSTEDT, DARBY	1722100000-53220611	-8.40	01/31/2018	RADISSON	TAX CREDIT FOR THE MASA CONFERENCE
HOPPENSTEDT, DARBY Total		147.00			
HOSKINS, DIANE	6100025000-24316301	19.45	01/09/2018	NOVI BOWL	STUDENT BOWLING
HOSKINS, DIANE	6100025000-24316301	82.08	01/10/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	43.36	01/10/2018	STAPLS7189846150000001	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	124.90	01/11/2018	ZOUP! NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	78.71	01/18/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	87.92	01/24/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	97.50	01/25/2018	PRIMOS PIZZA	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	25.70	01/26/2018	BENITOS PIZZA-NOVI	STUDENT DINNER - PRE BOWLING
HOSKINS, DIANE	1513200331-55110000	42.94	01/29/2018	AMAZON MKTPLACE PMTS	TEACHER BOOKS
HOSKINS, DIANE	6100025000-24316301	381.46	01/29/2018	SAMSClub.COM	VENDING
HOSKINS, DIANE	6100025000-24316301	90.00	01/30/2018	PRIMOS PIZZA	STUDENT DINNER
HOSKINS, DIANE Total		1,074.02			
HOURIGAN, MARK	1111322000-55110723	7.41	01/09/2018	OFFICE DEPOT #233	PURCHASE OF BINDING COMBS FOR OVERSIZED CONDUCTING SCORES
HOURIGAN, MARK	1111322000-55110723	60.99	01/10/2018	J W PEPPER AND SON INC	PURCHASE OF JAZZ BALLAD FOR FESTIVAL
HOURIGAN, MARK Total		68.40			
HOWARD, SARAH	1311800000-55110551	4.00	01/15/2018	DOLLAR TREE	RICE FOR SENSORY TABLE

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CYCLE: 12/30/17-1/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOWARD, SARAH	1311800000-55110551	29.99	01/17/2018	AMAZON MKTPLACE PMTS	ROCKET SHIP TENT FOR DRAMATIC PLAY AREA
HOWARD, SARAH	1311800000-55110551	14.97	01/19/2018	HOBBY LOBBY #417	VALENTINE'S DAY CRAFT SUPPLIES
HOWARD, SARAH	1311800000-55110551	11.19	01/22/2018	MICHAELS STORES 4744	ART SUPPLIES (SPONGES AND SEQUINS)
HOWARD, SARAH	1311800000-55110551	4.99	01/29/2018	TEACHER'S STORE LIVONI	DRY ERASE MARKERS
HOWARD, SARAH Total		65.14			
JANTZ, ANGELA	6100015000-24316275	91.03	01/10/2018	PANERA BREAD #600667	LUNCH/KINDERGARTEN RELOCATION
JANTZ, ANGELA	6100015000-24316501	173.91	01/19/2018	SAMSCLUB.COM	HAND SANITIZER AND CLOROX DISINFECTING WIPES
JANTZ, ANGELA	1111115000-57913000	550.85	01/22/2018	LAKESHORE LEARNING MAT	REPLACEMENT CARPET FOR KINDERGARTEN ROOM 401 (DUE TO FLOOD)
JANTZ, ANGELA	1111115000-57913000	112.22	01/23/2018	AMAZON MKTPLACE PMTS	REPLACEMENT CHAIR FOR KINDERGARTEN ROOM 401 (DUE TO FLOOD)
JANTZ, ANGELA	1111115000-57913000	43.29	01/23/2018	AMAZON MKTPLACE PMTS	REPLACEMENT SHELVING UNIT FOR KINDERGARTEN ROOM 401 (DUE TO FLOOD)
JANTZ, ANGELA	1111115000-57913000	265.04	01/24/2018	AMAZON.COM	CHAIR AND BEAN BAG REPLACEMENTS FOR KINDERGARTEN ROOM 401 (DUE TO FLOOD)
JANTZ, ANGELA	1111115000-57913000	46.75	01/25/2018	AMAZON.COM	PORTABLE BOOMBOX REPLACEMENT FOR KINDERGARTEN ROOM 401 (DUE TO FLOOD)
JANTZ, ANGELA	1111115000-57913000	157.32	01/26/2018	AMAZON MKTPLACE PMTS	PUPPET THEATER REPLACEMENT FOR KINDERGARTEN ROOMS 401/402 (DUE TO FLOOD)
JANTZ, ANGELA	1111115000-55110799	21.18	01/31/2018	IKEA	STOOLS FOR 2ND GRADE
JANTZ, ANGELA Total		1,461.59			
JUOPPERI, JOHN	1126160000-55992000	168.57	01/02/2018	PPG PAINTS 9455	NM5 & NM6 PAINT SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	102.03	01/02/2018	THE HOME DEPOT #2737	HS RM 181 & 182 SHELF REINFORCEMENTS
JUOPPERI, JOHN	1126160000-55980000	29.33	01/17/2018	LAWSON PRODUCTS	MTCE SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	82.88	01/19/2018	THE HOME DEPOT #2737	ESB DOOR REMOVAL
JUOPPERI, JOHN	1126160000-55992000	1,345.24	01/29/2018	REDFORD LOCK COMPANY I	HS LOCKS
JUOPPERI, JOHN	1126160000-55992000	69.12	01/31/2018	THE HOME DEPOT #2737	NW REMOUNT PLAQUE
JUOPPERI, JOHN Total		1,797.17			
KINZER, GARY	1128300000-53220000	111.02	01/31/2018	HOLIDAY INNS	CONFERENCE LODGING
KINZER, GARY Total		111.02			
KOBROSSY, THERESE	6100041000-24316355	13.88	01/26/2018	LITTLE CAESARS #0057	STAFF LUNCH ON THE 1/2 DAY CARE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KOBROSSY, THERESE Total		13.88			
KORTLANDT, PATRICIA	1122211000-55310000	-76.40	01/10/2018	FOLLETT SCHOOL SOLUTIO	CREDIT FOR BOOK PROCESSING IN THE MEDIA CENTER
KORTLANDT, PATRICIA	1122211000-55310000	-16.70	01/10/2018	FOLLETT SCHOOL SOLUTIO	CREDIT FOR BOOK PROCESSING IN THE MEDIA CENTER
KORTLANDT, PATRICIA	6100011000-24316501	995.00	01/12/2018	PAYPAL *BRIGHTSTARC	TWO AFRICAN FOLKTALE ASSEMBLIES ON 3/23
KORTLANDT, PATRICIA	6100011000-24316501	285.98	01/22/2018	STAPLS7189919685000001	TERRA GREEN ASTROBRIGHT PAPER FOR VOICE FOR SPRING FLING
KORTLANDT, PATRICIA	6100011000-24316501	525.00	01/23/2018	SSI*SCHOOL SPECIALTY	CLAY AND GLAZE - VOICE (PTO) PORTION
KORTLANDT, PATRICIA	1111111000-55110702	896.20	01/23/2018	SSI*SCHOOL SPECIALTY	ART SUPPLIES
KORTLANDT, PATRICIA	1111111000-55110799	49.82	01/25/2018	STAPLS7190803624000001	BATTERIES FOR TEACHING STAFF MICE AND KEYBOARDS
KORTLANDT, PATRICIA	6100011000-24316501	106.56	01/29/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR VILLAS
KORTLANDT, PATRICIA	6100011000-24316501	460.50	01/30/2018	PRINTNOLOGY INC	PRINTING OF STUDENT DIRECTORY FOR VOICE
KORTLANDT, PATRICIA Total		3,225.96			
LALONDE, LUCAS	1129900000-55990000	18.74	01/11/2018	THE HOME DEPOT #2737	LED LIGHT BULBS FOR STAGE
LALONDE, LUCAS	1129900000-55990000	677.49	01/17/2018	AMAZON MKTPLACE PMTS	NEW CAMERA TO REPLACE AGING AUD CAMERAS FOR ON LOCATION SHOTS W/ASSOCIATED SUPPLIES
LALONDE, LUCAS	1129900000-55990000	149.95	01/17/2018	AMAZON MKTPLACE PMTS	REPLACEMENT MIC FOR AUD CAMERAS
LALONDE, LUCAS	1129900000-55990000	196.97	01/25/2018	AMAZON MKTPLACE PMTS	LIGHTING EQUIPMENT FOR VIDEO
LALONDE, LUCAS	1129900000-55990000	129.99	01/25/2018	AMAZON.COM	UPGRADED RAM FOR AUDITORIUM MAC BOOK
LALONDE, LUCAS	1129900000-55990000	139.99	01/29/2018	AMAZON.COM	NEW HARDRIVE FOR AUDITORIUM MACBOOK
LALONDE, LUCAS Total		1,313.13			
LAMBERT, ELIZABETH	1126112000-55991000	263.28	01/02/2018	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	724.22	01/02/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	539.40	01/02/2018	NICHOLS	MTCE/TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	567.78	01/02/2018	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	2,608.08	01/02/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	639.34	01/02/2018	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	481.96	01/02/2018	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	833.23	01/02/2018	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,184.07	01/02/2018	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	532.13	01/02/2018	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	188.60	01/02/2018	NICHOLS	NW CUSTODIAL SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-53840000	865.20	01/04/2018	ARCH ENVIRONMENTAL GRO	HS, MS UNIVERSAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126160000-55992000	216.30	01/04/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126111000-54120000	195.00	01/04/2018	NATIONAL TIME	VO SUPERVISORY BUTTON ON 902 PANEL
LAMBERT, ELIZABETH	1126160000-55710000	508.71	01/04/2018	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126161000-53840000	2,231.56	01/04/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	743.86	01/04/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	1126122000-54110000	594.60	01/05/2018	THYSSENKRUPP ELEVATOR	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-55992000	111.41	01/09/2018	AIRGASS NORTH	DISTRICT WELDING SUPPLIES
LAMBERT, ELIZABETH	1126122000-54110000	140.00	01/09/2018	INT*IN *AQUATIC SOURCE	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	4126114951-54110000	200.00	01/09/2018	MICHIGAN STUMP REMOVAL	PV TREE REMOVAL
LAMBERT, ELIZABETH	4126120951-54110000	400.00	01/09/2018	MICHIGAN STUMP REMOVAL	MS TREE REMOVALS
LAMBERT, ELIZABETH	4126122951-54110000	75.00	01/09/2018	MICHIGAN STUMP REMOVAL	HS REMOVE TREE STUMP
LAMBERT, ELIZABETH	4126103951-54110000	750.00	01/09/2018	MICHIGAN STUMP REMOVAL	ITC REMOVE TREES, GRIND STUMPS
LAMBERT, ELIZABETH	4126118951-54110000	3,250.00	01/09/2018	MICHIGAN STUMP REMOVAL	NM REMOVE TREES, STUMPS ON BIKE PATH
LAMBERT, ELIZABETH	1126105000-54110000	31.00	01/09/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	01/09/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	01/09/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	01/09/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	01/09/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	01/09/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	01/09/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	523.00	01/09/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT & BED BUG CONTROL
LAMBERT, ELIZABETH	1126120000-54110000	37.00	01/09/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	01/09/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	01/09/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	01/09/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	01/09/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126161000-53840000	200.00	01/09/2018	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	4126103951-54110000	634.00	01/10/2018	COMMERICAL GLASS,	ITC RM 116 GLASS REPLACEMENT
LAMBERT, ELIZABETH	1126160000-55710000	507.52	01/10/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54120000	560.00	01/10/2018	DE-CAL INC	HS AHU-32 MIXED AIR, RMS 106A & 106B NO HEAT
LAMBERT, ELIZABETH	1126120000-54120000	560.00	01/10/2018	DE-CAL INC	MS WOOD SHOP VAV
LAMBERT, ELIZABETH	4126114951-54110000	1,708.00	01/10/2018	DE-CAL INC	PV RM 402, BOILER #1
LAMBERT, ELIZABETH	1126118000-54120000	364.00	01/10/2018	DE-CAL INC	NM5 PRINCIPAL'S OFFICE NO HEAT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	4126122951-54110000	8,180.96	01/10/2018	DE-CAL INC	HS ADMIN OFFICE, 226, 101 3-WAY HEATING VALVE, ACTUATOR REPLACEMENT
LAMBERT, ELIZABETH	1126115000-54120000	1,148.00	01/10/2018	DE-CAL INC	DF AHU-C1 & AHU-D2
LAMBERT, ELIZABETH	1126160000-54966000	4,850.00	01/10/2018	DE-CAL INC	DISTRICT BACKFLOW TESTING
LAMBERT, ELIZABETH	1126160000-55992000	1,250.00	01/10/2018	HOH WATER TECHNOLOGY	DISTRICT CHEMICALS
LAMBERT, ELIZABETH	1126122000-54110000	2,015.00	01/10/2018	INT*IN *SERVICEPRO PLU	HS VAC SEWAGE EJECTION PITS ON N & S SIDES
LAMBERT, ELIZABETH	4126112951-54110000	3,600.00	01/10/2018	INT*IN *SERVICEPRO PLU	OH PLUMBING REPAIRS
LAMBERT, ELIZABETH	4126115951-54110000	4,386.00	01/10/2018	REDFORD LOCK COMPANY I	DF GYM EXIT DOORS
LAMBERT, ELIZABETH	1126160000-55992000	297.50	01/11/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54110000	1,159.76	01/11/2018	INT*IN *AQUATIC SOURCE	HS POOL DIAPHRAGM, COUPLING
LAMBERT, ELIZABETH	1126160000-54110000	8,430.00	01/11/2018	INT*IN *SERVICEPRO PLU	DISTRICT CATCH BASIN CLEANING
LAMBERT, ELIZABETH	1126152000-54110000	700.00	01/11/2018	THERMALNETICS, INC.	ECEC D-BACS PANEL SET UP
LAMBERT, ELIZABETH	1126160000-54110000	111.13	01/11/2018	TRUCK&TRAILER SPCLT IN	MTCE RAT PACK INSTALL
LAMBERT, ELIZABETH	1126114000-54120000	596.78	01/12/2018	INT*IN *BOL HOUSE LLC	PV SOUTH BOILER COIL
LAMBERT, ELIZABETH	1126160000-55992000	440.51	01/15/2018	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55710000	823.82	01/15/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126660000-54934000	50.00	01/15/2018	PROTECTION ONE ALARM	ECEC BUILDING SECURITY
LAMBERT, ELIZABETH	1126160000-53840000	650.00	01/16/2018	ARCH ENVIRONMENTAL GRO	MS CHEMICAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126100000-54910829	2,620.80	01/16/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-54130000	150.00	01/16/2018	HADLEYS TOWING	MTCE FORD F-350 TOW TO HAROLDS
LAMBERT, ELIZABETH	1126160000-54130000	250.00	01/16/2018	HADLEYS TOWING	MTCE F-550 TOW TO HOLZER
LAMBERT, ELIZABETH	1126160000-55730000	100.86	01/16/2018	NAPA PARTS M-2	MTCE FORD F-350 FUEL PUMP
LAMBERT, ELIZABETH	1126160000-55730000	8.72	01/16/2018	NAPA PARTS M-2	MTCE SOCKET
LAMBERT, ELIZABETH	1126660000-54934000	4,161.00	01/16/2018	SONITROL GREAT LAKES M	DISTRICT BUILDING SECURITY THRU 4/30/2018
LAMBERT, ELIZABETH	1126152000-54120000	2,225.24	01/17/2018	BASS	ECEC RM 6 SENSOR ISSUE
LAMBERT, ELIZABETH	1126114000-54120000	300.00	01/17/2018	BASS	PV KITCHEN MAKE UP AIR UNIT
LAMBERT, ELIZABETH	1126115000-54120000	300.00	01/17/2018	BASS	DF PUMPS NOT STARTING AUTO
LAMBERT, ELIZABETH	1126120000-54120000	300.00	01/17/2018	BASS	MS NO COOLING
LAMBERT, ELIZABETH	1126122000-54120000	928.00	01/17/2018	BASS	HS COMMUNICATION ISSUES
LAMBERT, ELIZABETH	1126112000-54120000	1,943.00	01/17/2018	BASS	OH COMMUNICATION ISSUES
LAMBERT, ELIZABETH	1126122000-54120000	565.00	01/17/2018	BASS	HS AHU-32 & 33 D & G NOT COOLING
LAMBERT, ELIZABETH	1126160000-53450000	100.00	01/18/2018	ARC - MI MADISON HGTS	DISTRICT MONTHLY SKYSITE FEE
LAMBERT, ELIZABETH	1126122000-54110000	665.15	01/18/2018	INT*IN *AQUATIC SOURCE	HS POOL MAINTENANCE
LAMBERT, ELIZABETH	1126122000-54120000	2,250.00	01/18/2018	INT*IN *SERVICEPRO PLU	HS SEWAGE PUMPS
LAMBERT, ELIZABETH	1126114000-54120000	3,575.00	01/18/2018	INT*IN *SERVICEPRO PLU	PV SOUTH BOILER VACTOR TRUCK
LAMBERT, ELIZABETH	1126161000-53840000	200.00	01/18/2018	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55990000	53.89	01/19/2018	CINTAS 60A SAP	MTCE REPLACEMENT SHIRT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55990000	630.97	01/19/2018	CINTAS 60A SAP	MTCE WINTER UNIFORMS
LAMBERT, ELIZABETH	1127170000-55990000	71.05	01/19/2018	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126160000-55990000	53.96	01/19/2018	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126660000-54934000	589.00	01/19/2018	SONITROL GREAT LAKES M	ECEC BUILDING SECURITY UPGRADE
LAMBERT, ELIZABETH	1126660000-54934000	589.00	01/19/2018	SONITROL GREAT LAKES M	ESB BUILDING SECURITY UPGRADE
LAMBERT, ELIZABETH	1126660000-54934000	589.00	01/19/2018	SONITROL GREAT LAKES M	MS BUILDING SECURITY UPGRADE
LAMBERT, ELIZABETH	1126660000-54934000	938.98	01/19/2018	SONITROL GREAT LAKES M	PV BUILDING SECURITY UPGRADE
LAMBERT, ELIZABETH	1126660000-54934000	589.00	01/19/2018	SONITROL GREAT LAKES M	HS BUILDING SECURITY UPGRADE
LAMBERT, ELIZABETH	1126120000-54120000	2,731.91	01/23/2018	DE-CAL INC	MS BOILER FAILURE ISSUES
LAMBERT, ELIZABETH	1126111000-54120000	199.00	01/23/2018	GBC*ECOMMERCE	VO LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126122000-54110000	439.00	01/23/2018	INT*IN *AQUATIC SOURCE	HS POOL WATER HEIGHT PROBLEM
LAMBERT, ELIZABETH	1126660000-54934000	195.00	01/23/2018	SONITROL GREAT LAKES M	NM6 SECURITY SYSTEM SERVICE CALL
LAMBERT, ELIZABETH	1126160000-55992000	335.00	01/25/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-55992000	85.87	01/26/2018	AERO FILTER INC	NW AIR FILTERS
LAMBERT, ELIZABETH	1126160000-54966000	500.00	01/26/2018	OSCAR W LARSON COMPA	TRANS UST MONITORING/LEAK INSPECTION
LAMBERT, ELIZABETH	1126122000-54966000	225.09	01/29/2018	CUMMINS BRIDGEWAY-1	HS GENERATOR #2 INSPECTION
LAMBERT, ELIZABETH	1126113000-54966000	224.59	01/29/2018	CUMMINS BRIDGEWAY-1	NW GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126103000-54966000	224.59	01/29/2018	CUMMINS BRIDGEWAY-1	ITC GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126120000-54966000	215.46	01/29/2018	CUMMINS BRIDGEWAY-1	MS GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126660000-54934000	50.00	01/29/2018	PROTECTION ONE ALARM	ECEC SECURITY SYSTEM
LAMBERT, ELIZABETH Total		93,275.95			
LANEY, CHRISTOPHER	6100020000-24316247	132.37	01/12/2018	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		132.37			
LASH, NANCY	1124114000-55910000	5.79	01/02/2018	STAPLS7188400146000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	5.89	01/02/2018	STAPLS7188400146000004	OFFICE SUPPLY
LASH, NANCY	1124114000-55990000	82.18	01/11/2018	AMAZON MKTPLACE PMTS	PRINCIPAL MEETING "TEACH LIKE A PIRATE"
LASH, NANCY	1111114000-53840000	25.00	01/11/2018	GFL ENVIROMENTAL USA I	SCHOOL RECYCLING
LASH, NANCY	1111114000-55110729	17.75	01/11/2018	REI*GREENWOODHEINEMANN	LEVELED READING TEACHER SUPPLY
LASH, NANCY	1111114000-53840000	107.85	01/11/2018	SHRED-IT USA LLC	OFFICE SHREDDING SERVICE
LASH, NANCY	6100014000-24316275	70.92	01/12/2018	COTTAGE INN PIZZA - NO	FOOD FOR THINKING DAY WITH MYLA LEE
LASH, NANCY	6100014000-24316268	405.97	01/12/2018	MOLLY HAWKINS HOUSE IN	ART ROOM SUPPLY
LASH, NANCY	1124114000-55910000	139.98	01/12/2018	STAPLS7190104827000001	LAMINATING SUPPLY
LASH, NANCY	1111114000-55110708	19.25	01/15/2018	AMAZON MKTPLACE PMTS	SEALANT FOR BOARDS - SE
LASH, NANCY	6100014000-24316275	138.00	01/15/2018	CRANBROOK EDUCATIONAL	2ND GRADE FIELD TRIP
LASH, NANCY	6100014000-24316275	270.00	01/15/2018	CRANBROOK EDUCATIONAL	2ND GRADE FIELD TRIP
LASH, NANCY	6100014000-24316275	270.00	01/15/2018	CRANBROOK EDUCATIONAL	2ND GRADE FIELD TRIP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	6100014000-24316275	43.98	01/22/2018	STAPLS7190104088000001	SNACK FOR MEETING
LASH, NANCY	1124114000-55910000	33.93	01/22/2018	STAPLS7190540135000001	COLORED FOLDERS FOR MTSS & CA60
LASH, NANCY	6100014000-24316275	387.82	01/29/2018	DBC*BLICK ART MATERIAL	ART SUPPLY
LASH, NANCY	6100014000-24316275	297.00	01/31/2018	CRANBROOK EDUCATIONAL	2ND GRADE FIELD TRIP
LASH, NANCY	1124114000-55910000	97.15	01/31/2018	SCHOOL NURSE SUPPLY IN	OFFICE SUPPLY
LASH, NANCY Total		2,418.46			
MATSON, MELISSA	1711111000-55110611	339.20	01/05/2018	CHIBITRONICS, LLC	ELECTRONICS TEACHING SUPPLIES - VO
MATSON, MELISSA	1711112000-55110611	339.20	01/05/2018	CHIBITRONICS, LLC	ELECTRONICS TEACHING SUPPLIES - OH
MATSON, MELISSA	1711113000-55110611	339.20	01/05/2018	CHIBITRONICS, LLC	ELECTRONICS TEACHING SUPPLIES - NW
MATSON, MELISSA	1711114000-55110611	339.20	01/05/2018	CHIBITRONICS, LLC	ELECTRONICS TEACHING SUPPLIES - PV
MATSON, MELISSA	1711115000-55110611	339.20	01/05/2018	CHIBITRONICS, LLC	ELECTRONICS TEACHING SUPPLIES - DF
MATSON, MELISSA	1711111000-55110611	39.06	01/08/2018	AMAZON MKTPLACE PMTS	ELECTRONICS TEACHING SUPPLIES - VO
MATSON, MELISSA	1711112000-55110611	50.55	01/08/2018	AMAZON MKTPLACE PMTS	ELECTRONICS TEACHING SUPPLIES - OH
MATSON, MELISSA	1711113000-55110611	39.06	01/08/2018	AMAZON MKTPLACE PMTS	ELECTRONICS TEACHING SUPPLIES - NW
MATSON, MELISSA	1711114000-55110611	50.55	01/08/2018	AMAZON MKTPLACE PMTS	ELECTRONICS TEACHING SUPPLIES - PV
MATSON, MELISSA	1711115000-55110611	50.55	01/08/2018	AMAZON MKTPLACE PMTS	ELECTRONICS TEACHING SUPPLIES - DF
MATSON, MELISSA	4445620000-56420000	2,798.00	01/08/2018	ROBERT BOSCH TOOL CORP	(2) 3D PRINTERS FOR MIDDLE SCHOOL
MATSON, MELISSA	4445622000-56420000	1,399.00	01/08/2018	ROBERT BOSCH TOOL CORP	(1) 3D PRINTER FOR HIGH SCHOOL
MATSON, MELISSA	1722100000-55110630	426.75	01/09/2018	AMAZON.COM	PBL INSTRUCTIONAL BOOKS
MATSON, MELISSA	1711322000-55110611	1,998.97	01/09/2018	CAROLINA BIOLOGIC SUPP	PROTEIN SYNTHESIS TEACHING KITS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1722100000-53220611	750.00	01/09/2018	MICH ASSOC OF SCH ADMI	MASA CONFERENCE REGISTRATION - DR. RJ WEBBER/DARBY HOPPENSTEDT
MATSON, MELISSA	1722100000-53220611	15.00	01/11/2018	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION TRAINING REGISTRATION - M. FORTE
MATSON, MELISSA	1711220000-55110611	236.97	01/15/2018	AMAZON MKTPLACE PMTS	LAMPS - TEACHING SUPPLIES FOR MIDDLE SCHOOL SCIENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711220000-55110611	38.00	01/15/2018	AMAZON.COM	LIGHT BULBS - SCIENCE TEACHING SUPPLIES - MIDDLE SCHOOL
MATSON, MELISSA	1637100776-53220748	390.00	01/16/2018	NATL CATHOLIC EDUCATIO	NCEA 2018 CONVENTION REGISTRATION EXPENSES - DETROIT CATHOLIC CENTRAL
MATSON, MELISSA	1722100000-57410611	425.00	01/22/2018	MICH ASSOC OF SCH ADMI	MASA MEMBERSHIP FEES - DR. RJ WEBBER
MATSON, MELISSA	1711220000-55110611	99.90	01/25/2018	FLINN SCIENTIFIC, I	GOGGLE PURCHASE - SCIENCE
MATSON, MELISSA	1711322000-53710651	3,250.00	01/25/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR TEN ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	3,250.00	01/25/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR TEN ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	325.00	01/25/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR ONE ONLINE CLASS - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	650.00	01/25/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR TWO ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	325.00	01/25/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR ONE ONLINE CLASS - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1722100000-53220611	241.15	01/26/2018	CCI*HOTEL RESCOUNTER	LODGING RESERVATION FOR MACUL CONFERENCE - T. ERICKSON
MATSON, MELISSA	1722100000-53220611	14.99	01/26/2018	HOTELBOOKINGSERVFEE	HOTEL BOOKING SERVICE FEE - MACUL CONFERENCE LODGING - T. ERICKSON
MATSON, MELISSA	1711322000-53710651	325.00	01/26/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR ONE ONLINE CLASS - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	1,950.00	01/26/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR SIX ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	975.00	01/26/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR THREE ONLINE
MATSON, MELISSA	1711322000-53710651	1,300.00	01/26/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR FOUR ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55110611	166.55	01/29/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES FOR ZEN DEN AT HIGH SCHOOL - E. BOEDEKER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711220000-55110611	102.32	01/29/2018	AMAZON.COM	LIGHT BULBS - SCIENCE TEACHING SUPPLIES - MIDDLE SCHOOL
MATSON, MELISSA	1722100000-53220611	195.00	01/29/2018	MACUL	MACUL CONFERENCE REGISTRATION PAYMENT - A. LEE
MATSON, MELISSA	1722100000-53220611	195.00	01/29/2018	MACUL	MACUL CONFERENCE REGISTRATION PAYMENT - T. ERICKSON
MATSON, MELISSA	1711322000-53710651	975.00	01/29/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR THREE ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55110611	31.93	01/30/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES FOR ZEN DEN AT HIGH SCHOOL - E. BOEDEKER
MATSON, MELISSA	1711322000-55110611	36.90	01/30/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES FOR ZEN DEN AT HIGH SCHOOL - E. BOEDEKER
MATSON, MELISSA	1722100000-55110630	294.66	01/30/2018	AMAZON.COM	PURCHASE OF RESOURCE BOOKS FOR K-4 LITERACY SPECIALISTS AND 5-8 LITERACY INTERVENTIONISTS
MATSON, MELISSA	1212200000-53450000	16,929.00	01/30/2018	DON JOHNSTON, INC	PURCHASE OF DISTRICT ASSISTIVE TECHNOLOGY SOFTWARE
MATSON, MELISSA	1711322000-53710651	325.00	01/30/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR ONE ONLINE CLASS - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	1,300.00	01/30/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR FOUR ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	975.00	01/30/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR TEN ONLINE CLASSES - MICHIGAN VIRTUAL HIGH SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	1,625.00	01/30/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR FIVE ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	975.00	01/30/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR THREE ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1612500686-55110000	42.54	01/31/2018	AMAZON MKTPLACE PMTS	PURCHASE OF TEXTBOOKS FOR TITLE III (HIGH SCHOOL)
MATSON, MELISSA	1711322000-53710651	650.00	01/31/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR TWO ONLINE CLASSES - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	325.00	01/31/2018	MICHIGAN VIRTUAL U	REGISTRATION FOR ONE ONLINE CLASS - MICHIGAN VIRTUAL SCHOOL - NOVI HIGH SCHOOL

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MATSON, MELISSA	1711220000-55110611	72.65	01/31/2018	STAPLS7191196600000001	MIDDLE SCHOOL SCIENCE TEACHING SUPPLIES
MATSON, MELISSA	1722100000-55910611	35.90	01/31/2018	STAPLS7191196600000001	OFFICE SUPPLIES FOR OFFICE OF ACADEMICS
MATSON, MELISSA Total		48,361.95			
MATTHEWS, STEVEN	1123200000-53220000	17.78	01/17/2018	AMWAY GRAND PLZ HTL F	MSBO CONFERENCE, JANUARY 15-16, 2018, MEAL, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53220000	387.70	01/18/2018	AMWAY GRAND PLAZA HOTE	MSBO CONFERENCE, JANUARY 15-16, 2018, LODGING, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53220000	17.84	01/29/2018	BELLS ECCENTRIC CAFE	MASA CONFERENCE, JANUARY 23-26, 2018, MEAL, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53220000	347.57	01/29/2018	RADISSON	MASA CONFERENCE, JANUARY 23-26, 2018, LODGING, STEVE MATTHEWS
MATTHEWS, STEVEN Total		770.89			
MCDOUGALL, BARBARA	1429300000-55990000	84.72	01/05/2018	HOBBY-LOBBY # 419	PURCHASED LETTERS "W I L D C A T S" FOR THE OFFICE
MCDOUGALL, BARBARA	1429300000-55990000	1,815.00	01/09/2018	RRS*SKI RACING CATALOG	SKI EQUIPMENT
MCDOUGALL, BARBARA	6100061000-24316104	29.18	01/17/2018	MEIJER INC #105 Q01	WATER AND GATORADE FOR FOR OFFICIALS AND HOSPITALITY SUITES FOR CHEER 2/3, WRESTLING 2/10 AND CHEER 2/17
MCDOUGALL, BARBARA	6100061000-24316104	230.97	01/18/2018	SAMS CLUB #6657	ITEMS FOR HOSPITALITY SUITE FOR STATE HOCKEY FINALS
MCDOUGALL, BARBARA	1429300000-55910000	259.34	01/18/2018	STAPLES 00115659	OFFICE SUPPLIES
MCDOUGALL, BARBARA	1429300000-55910000	94.12	01/18/2018	STAPLES 00115659	FLIPDESK FINDER
MCDOUGALL, BARBARA	1429300000-55990000	73.06	01/29/2018	HOBBY-LOBBY #645	PURCHASED LETTERS "N O V I" AND ITEMS FOR THE OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	106.00	01/30/2018	GUERNSEY FARMS RESTAUR	BASKETBALL HOSPITALITY SUITE FOR BASKETBALL
MCDOUGALL, BARBARA	6100061000-24316104	236.81	01/31/2018	HOTELS.COM145005571277	HOTEL ROOM FOR HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	49.95	01/31/2018	KROGER #615	HOSPITALITY SUITE FOR BASKETBALL
MCDOUGALL, BARBARA Total		2,979.15			
MINNICK, JILL	1125200000-53220000	27.57	01/16/2018	RUTH'SCHRISGRANDRAPIDS	CONFERENCE MEAL
MINNICK, JILL	1125200000-53220000	361.02	01/18/2018	AMWAY GRAND PLAZA HOTE	CONFERENCE LODGING
MINNICK, JILL	1125200000-53220000	12.27	01/18/2018	CINCO DE MAYO	CONFERENCE MEAL
MINNICK, JILL	1125200000-55910000	14.81	01/22/2018	CONTAINERSTORENOVI	OFFICE SUPPLY
MINNICK, JILL Total		415.67			
NESMITH, RUSSELL	1126160000-55730000	44.94	01/03/2018	NAPA PARTS M-2	GRNDS BLADES FOR MTCE TRUCKS
NESMITH, RUSSELL	1126160000-55992000	2.40	01/12/2018	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126118000-54120000	762.39	01/15/2018	BADER AND SONS CO.	NM TRACTOR REPAIRS

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NESMITH, RUSSELL	1126160000-55992000	218.76	01/15/2018	BEST PLUMBING SPECIALT	MTCE STOCK DIAPHRAMS FOR FLUSH VALVES
NESMITH, RUSSELL	1126160000-55992000	10.23	01/19/2018	THE HOME DEPOT #2737	NW ART ROOM
NESMITH, RUSSELL	1126160000-54230000	150.50	01/22/2018	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL FOR MOVING SALT PALLETS
NESMITH, RUSSELL	1126160000-55992000	1,984.50	01/22/2018	SITEONE LANDSCAPE S	MTCE ECO GREEN FOR DISTRICT
NESMITH, RUSSELL	1126160000-55992000	39.97	01/23/2018	BEST PLUMBING SPECIALT	HS SERVICE SINK FAUCET HANDLE
NESMITH, RUSSELL	1126160000-54220000	67.20	01/26/2018	CHETS RENT ALL NOVI	MTCE TRAILER RENTAL, MOVE LIFT FROM BG TO HS
NESMITH, RUSSELL	1126160000-55992000	13.92	01/29/2018	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	97.47	01/30/2018	BEST PLUMBING SPECIALT	HS BACKFLOW PREVENTER FOR WILDCAT CAFE
NESMITH, RUSSELL	1126160000-55910000	16.28	01/30/2018	STAPLES 00115659	MTCE SHIPPING SUPPLIES
NESMITH, RUSSELL Total		3,408.56			
NOWICKI, MATTHEW	1127170000-55730000	283.97	01/24/2018	TRANSARCTIC INC	COVER ASSEMBLY
NOWICKI, MATTHEW Total		283.97			
OCONNOR, GAIL	1311800000-55110551	15.89	01/02/2018	STAPLS7189035779000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	10.00	01/05/2018	PAYPAL *M2MSALEMI	TEACHING
OCONNOR, GAIL	6100041000-24316355	11.35	01/08/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	195.45	01/10/2018	STAPLS7189546715000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	60.38	01/10/2018	STAPLS7189755418000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	181.86	01/11/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	117.38	01/11/2018	STAPLS7189963260000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	41.60	01/11/2018	STAPLS7189967177000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	402.49	01/12/2018	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	138.75	01/12/2018	STAPLS7190117919000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	43.20	01/15/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	44.33	01/15/2018	STAPLS7190193522000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	517.26	01/18/2018	PRINTNOLOGY INC	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	150.48	01/18/2018	STAPLS7190443660000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	240.00	01/19/2018	IMPACT PUBLICATIONS, I	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	360.00	01/19/2018	SQU*SQ *CIRQUE AMONGUS	ASSEMBLY
OCONNOR, GAIL	1611851343-55110000	1.63	01/22/2018	AMAZON MKTPLACE PMTS	TEACHING
OCONNOR, GAIL	1611851343-55110000	30.66	01/22/2018	AMAZON.COM	TEACHING
OCONNOR, GAIL	1311800000-55110551	306.68	01/22/2018	STAPLS7190667547000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	48.90	01/22/2018	STAPLS7190668722000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	122.75	01/26/2018	AMAZON MKTPLACE PMTS	TEACHING
OCONNOR, GAIL	6100041000-24316355	25.86	01/29/2018	AMAZON MKTPLACE PMTS	TEACHING
OCONNOR, GAIL	6100041000-24316355	12.00	01/29/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	14.27	01/29/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.19	01/29/2018	STAPLS7190668722000002	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1611851343-55110000	87.56	01/29/2018	STAPLS7191031733000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	276.76	01/31/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL Total		3,464.68			
OFILI, ALEXANDER	1111111000-55110799	129.99	01/19/2018	AMAZON MKTPLACE PMTS	LUNCH BOX CART FOR A CLASSROOM, MR HAAS
OFILI, ALEXANDER	6100011000-24316275	90.46	01/25/2018	AMAZON.COM	STAFF REFERENCE BOOKS
OFILI, ALEXANDER Total		220.45			
QUITIQUIT, PAMELA	6100012000-24316501	685.71	01/15/2018	BARNES & NOBLE #2648	BATTLE OF THE BOOKS ORDER
QUITIQUIT, PAMELA Total		685.71			
REEVES, LISA	1111220730-55110000	1.00	01/25/2018	TEACHERSPAYTEACHERS.CO	SUPPLY
REEVES, LISA Total		1.00			
REICHLEY, CARRIE	1111118724-55110000	108.49	01/12/2018	J W PEPPER AND SON INC	CHOIR SUPPLIES-A. LENGERICH
REICHLEY, CARRIE	1111118724-55110000	543.07	01/17/2018	J W PEPPER AND SON INC	CHOIR SUPPLIES
REICHLEY, CARRIE	6100018000-24316212	447.10	01/17/2018	J W PEPPER AND SON INC	CHOIR SUPPLIES
REICHLEY, CARRIE	1111118712-55110000	134.93	01/22/2018	REALLY GOOD *	L. PENNYCUFF-MAIL CENTER FOR WORLD LANGUAGE
REICHLEY, CARRIE	6100018000-24316212	100.00	01/24/2018	FESTIVALS OF MUSIC	DEPOSIT FOR CHOIR PERFORMANCE @ CEDAR POINT
REICHLEY, CARRIE	6100018000-24316212	1,988.00	01/24/2018	WENGER CORPORATION	A. LENGERICH-CARTS FOR RISERS FOR CHOIR
REICHLEY, CARRIE	6100018000-24316275	250.00	01/30/2018	SSI*SCHOOL SPECIALTY	CALCULATORS
REICHLEY, CARRIE	1111118000-55110719	71.12	01/30/2018	SSI*SCHOOL SPECIALTY	CALCULATORS
REICHLEY, CARRIE	1124118000-55910000	93.74	01/31/2018	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES-GR. 5
REICHLEY, CARRIE Total		3,736.45			
RODRIGUEZ, SANDRA	1111113000-55110708	69.14	01/15/2018	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER FOR 4TH GRADE
RODRIGUEZ, SANDRA	1111113000-55110708	95.72	01/19/2018	SSI*SCHOOL SPECIALTY	2ND GRADE CONSTRUCTION PAPER FOR CORATTI
RODRIGUEZ, SANDRA	6100013000-24316275	76.22	01/26/2018	PANERA BREAD #600667	TEACHERS WORKING WITH S. PATEL
RODRIGUEZ, SANDRA	6100013000-24316275	11.43	01/26/2018	PANERA BREAD #600667	ONE MISSED LUNCH FROM THE WORK DAY WITH SHAILEE
RODRIGUEZ, SANDRA Total		252.51			
ROOSE, WILLIAM	1128200000-53450000	39.92	01/10/2018	SLIMWRE*DRIVER UPDATE	UPDATED SOFTWARE FOR EXTERNAL STORAGE DRIVE
ROOSE, WILLIAM	1128200000-55990000	9.99	01/11/2018	SEAGATE RESCUE PLANS	RESCUE PLAN FOR EXTERNAL STORAGE DRIVE
ROOSE, WILLIAM	1128200000-55990000	50.00	01/15/2018	ACT PROGRAMS	STUDENT DATA FROM IOWA-BASED ACT
ROOSE, WILLIAM Total		99.91			
ROSS, NICOLE	1111322000-53510720	32.43	01/02/2018	FACEBK *APMAFESVT2	FACEBOOK PROMOTION FOR DANCE WORKSHOP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	6100022000-24316129	3,558.00	01/11/2018	RAINBOW DANCE CONNECTI	DANCE COMPANY DANCE COMPETITION #2
ROSS, NICOLE	6100022000-24316129	29.62	01/15/2018	AMAZON.COM	ACCIDENTAL ONLINE PURCHASE USING THE WRONG CARD! AMOUNT
ROSS, NICOLE	1111322000-55110720	47.99	01/15/2018	TARGET.COM *	COSTUMES FOR JANUARY DANCE CONCERT
ROSS, NICOLE	6100022000-24316129	330.00	01/18/2018	LEAGUE OF CHAMPIONS	COMPETITION #1, ADDITIONAL SOLOS ADDED
ROSS, NICOLE	1111322000-55110720	22.93	01/22/2018	BUSCH'S #1205	SNACKS FOR DANCE COMPANY & BEGINNING DANCE TO CELEBRATE JANUARY CONCERT
ROSS, NICOLE Total		4,020.97			
SAMMUT, CHRISTINA	1311800000-55110551	32.98	01/16/2018	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		32.98			
SHAFER, RACHELLE	6100012000-24316501	840.00	01/11/2018	SQ *SQ *NORTHVILLE STI	WILDCAT HATS
SHAFER, RACHELLE	6100012000-24316275	74.36	01/15/2018	OLIVE GARDEN 0021330	LUNCHEON FOR THE ADMINISTRATORS' MEETING
SHAFER, RACHELLE	1111112000-55110708	94.21	01/15/2018	STAPLS7190164743000001	ART TEACHER SUPPLIES/OFFICE SUPPLIES
SHAFER, RACHELLE	6100012000-24316275	154.47	01/23/2018	AMAZON.COM	COFFEE MAKER FOR THE MAIN OFFICE
SHAFER, RACHELLE	6100012000-24316272	11.13	01/23/2018	J W PEPPER AND SON INC	PURCHASED MUSIC FOR A PERFORMANCE
SHAFER, RACHELLE	6100012000-24316501	891.00	01/24/2018	PHOENIX THEATRES LAURE	MOVIE TICKETS
SHAFER, RACHELLE	1111112000-55110708	62.48	01/26/2018	DRAPHIX/TEACHER DIRECT	A. LEE CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	56.64	01/31/2018	DRAPHIX/TEACHER DIRECT	K. WALKER CLASSROOM BUDGE
SHAFER, RACHELLE Total		2,184.29			
SOUTHWORTH, ANGELA	1111220712-55110000	12.73	01/19/2018	AMAZON MKTPLACE PMTS	GERMAN CLASS SUPPLIES
SOUTHWORTH, ANGELA	1111220712-55110000	12.87	01/19/2018	AMAZON MKTPLACE PMTS	SPANISH CLASS SUPPLIES
SOUTHWORTH, ANGELA	1111220712-55110000	52.36	01/22/2018	AMAZON.COM	JAPANESE AND SPANISH CURRICULUM SUPPLIES
SOUTHWORTH, ANGELA	6100020000-24316770	114.45	01/23/2018	AMAZON MKTPLACE PMTS	NOVI POWER ACTIVITY SUPPLIES
SOUTHWORTH, ANGELA Total		192.41			
SOVEL, SHEILA	6100041000-24316355	57.20	01/22/2018	TARGET 00008961	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	50.66	01/29/2018	MICHAELS STORES 2071	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		107.86			
STEEH, ROBERT	6100000000-24316770	68.32	01/24/2018	ALEXANDRIA MEDITERRANE	FOOD FOR OUR COMMUNITY ADVISORY COUNCIL MEETING
STEEH, ROBERT Total		68.32			
STRICKER, CHRISTINE	1335100000-55110553	139.94	01/22/2018	TARGET 00014654	TOYS FOR PRESCHOOL CARE
STRICKER, CHRISTINE Total		139.94			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1222600000-53220000	-15.00	01/09/2018	PAYPAL *MAASE	MAASE MEETING
TURNER, NANCY	1222600000-53220000	45.00	01/09/2018	PAYPAL *MAASE	MAASE MEETING FOR DIRECTOR
TURNER, NANCY	1221600000-55110021	232.50	01/11/2018	NCS PEARSON	BASC 3 PROTOCOL
TURNER, NANCY	1221522031-53220000	15.00	01/15/2018	OAKLAND SCHOOLS-RC INT	MTSS - LARSON
TURNER, NANCY	1221511031-53220000	15.00	01/15/2018	OAKLAND SCHOOLS-RC INT	MTSS - SPARKS
TURNER, NANCY	1222600000-57410000	10.99	01/18/2018	AMAZONPRIME MEMBERSHIP	AMAZON MEMBERSHIP
TURNER, NANCY	1222600000-53220000	25.00	01/18/2018	PAYPAL *MAASE	MAASE MTG
TURNER, NANCY	1221511031-53220000	-15.00	01/19/2018	OAKLAND SCHOOLS-RC INT	SPARKS REFUND FOR MTSS
TURNER, NANCY	1222600000-57410000	-10.99	01/22/2018	AMAZONPRIME MEMBERSHIP	AMAZON REFUND DUES
TURNER, NANCY	1212252191-55110000	314.24	01/22/2018	LANGUAGE DYNAMICS GROU	STORY CHAMPS FOR ECEC
TURNER, NANCY	1212200194-53710000	1,750.00	01/24/2018	NEW OAKLAND CHILD ADOL	NEW OAKLAND PROGRAM FOR SPECIAL ED STUDENT
TURNER, NANCY	1222600000-53220000	15.00	01/26/2018	OAKLAND SCHOOLS-RC INT	A DAY WITH ANITA ARCHER -
TURNER, NANCY	1221300000-55990749	31.20	01/26/2018	STAPLS7190927825000001	PLASTIC GLOVES FOR SELF CONTAINED ROOM
TURNER, NANCY	1221820063-53220000	15.00	01/29/2018	OAKLAND SCHOOLS-RC INT	A DAY WITH ANITA ARCHER - STOTLER
TURNER, NANCY	1212222000-53220000	15.00	01/29/2018	OAKLAND SCHOOLS-RC INT	A DAY WITH ANITA ARCHER - DAVENPORT
TURNER, NANCY Total		2,442.94			
VALENTINE, CYNTHIA	1127170000-53220000	90.00	01/10/2018	OAKLAND SCHOOLS-RC INT	BEG BUS DRIVER - MOORE
VALENTINE, CYNTHIA	1127170000-55910000	101.29	01/25/2018	STAPLS7190699915000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	2.39	01/25/2018	STAPLS7190699915000002	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	38.99	01/30/2018	AMAZON MKTPLACE PMTS	BATTERY FOR MECHANICS LAPTOP
VALENTINE, CYNTHIA Total		232.67			
VANEIZENGA, JAMES	1111322725-55110000	113.99	01/08/2018	LUCKS MUSIC LIBRARY IN	CHAMBER MUSIC SCORES
VANEIZENGA, JAMES	1111322725-55110000	191.00	01/08/2018	PAYPAL *MUSICAPROPR	FESTIVAL MUSIC
VANEIZENGA, JAMES Total		304.99			
VUICHARD, TATIANA	1331100000-55910000	105.98	01/15/2018	STAPLS7190203917000001	COMMUNITY ED - CENTRAL ENROLLMENT SUPPLIES
VUICHARD, TATIANA	6100025000-24316301	671.60	01/30/2018	DELTA	NATIONAL EDUCATION WORKSHOP FOR 2 STUDENTS AND 1 CHAPERONE, CAREER PREP/ADULT ED
VUICHARD, TATIANA	6100025000-24316301	671.60	01/30/2018	DELTA	NATIONAL EDUCATION WORKSHOP FOR 2 STUDENTS AND 1 CHAPERONE, CAREER PREP/ADULT ED
VUICHARD, TATIANA	6100025000-24316301	671.60	01/30/2018	DELTA	NATIONAL EDUCATION WORKSHOP FOR 2 STUDENTS AND 1 CHAPERONE, CAREER PREP/ADULT ED
VUICHARD, TATIANA Total		2,120.78			
WARECK, MICHELE	6100022000-24316176	19.89	01/08/2018	WM SUPERCENTER #2700	PARKING LOT SECURITY SUPPLIES
WARECK, MICHELE	6100022000-24316222	125.00	01/10/2018	CITY OF NOVI PARKS REC	PAYMENT FOR SENIOR CLASS PICNIC

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316175	151.25	01/10/2018	WASTE MGMT WM EZPAY	RECYCLING FEES
WARECK, MICHELE	6100022000-24316176	36.27	01/12/2018	OFFICEMAX/OFFICEDEPOT6	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316175	111.20	01/12/2018	SAMSCLUB #6657	STUDENT MEETING SNACKS
WARECK, MICHELE	1111322000-55110708	30.36	01/12/2018	WAL-MART #2700	BATTERIES FOR CLASSROOM COMPUTER KEYBOARDS
WARECK, MICHELE	6100022000-24316176	50.89	01/17/2018	AMAZON MKTPLACE PMTS	SECURITY SUPPLIES
WARECK, MICHELE	6100022000-24316189	35.18	01/18/2018	COUNTRY WATER	WATER FOR COUNSELING OFFICE
WARECK, MICHELE	1111322000-55110708	176.80	01/19/2018	AMAZON MKTPLACE PMTS	KLEENEX FOR CLASSROOMS
WARECK, MICHELE	6100022000-24316111	582.75	01/19/2018	INT*IN *SUPERIOR TEXT,	TEXTBOOK REBIND FEES
WARECK, MICHELE	1124122000-53220000	195.00	01/19/2018	MACUL	CONFERENCE FEE FOR ADMINISTRATOR
WARECK, MICHELE	1111322000-55110726	1,968.00	01/19/2018	VERITIV	COPY PAPER FOR BUILDING
WARECK, MICHELE	1111322706-55110000	247.53	01/22/2018	AMAZON MKTPLACE PMTS	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	1124122000-53220000	-150.00	01/23/2018	PAYPAL *MICHIGANCOU	CREDIT FOR CANCELLATION OF CONFERENCE
WARECK, MICHELE	1111322000-55110708	139.33	01/24/2018	WM SUPERCENTER #5893	GENERAL CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110708	99.49	01/25/2018	MARSHALL MUSIC #7	MARCHING BAND SUPPLIES
WARECK, MICHELE	1111322705-55110000	159.44	01/25/2018	STAPLS7190676237000001	CO-OP SUPPLIES
WARECK, MICHELE	1111322730-55110000	169.44	01/29/2018	AMAZON MKTPLACE PMTS	BIOLOGY CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316169	3,188.00	01/31/2018	THEATRICAL RIGHTS WORL	LICENSE AGREEMENT FOR SPRING MUSICAL
WARECK, MICHELE	1111322000-55110708	1,237.50	01/31/2018	VARITRONICS	POSTER PAPER FOR CLASSROOMS
WARECK, MICHELE	1111322730-55110000	511.47	01/31/2018	VERNIER SOFTWARE & TEC	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE Total		9,084.79			
WEBBER, RONALD	1722100000-55110630	-.72	01/17/2018	HAR*HARVARD BUSNSS SCH	CREDIT ADJUSTMENT FOR TAX - HARVARD BUSINESS PUBLISHING
WEBBER, RONALD	1722100000-55110630	-9.36	01/17/2018	HAR*HARVARD BUSNSS SCH	CREDIT ADJUSTMENT FOR TAX - HARVARD BUSINESS PUBLISHING
WEBBER, RONALD	1722100000-53450000	4.99	01/22/2018	GOPRO PLUS	GOPRO PLUS MONTHLY SUBSCRIPTION
WEBBER, RONALD	1722100000-53220611	51.46	01/26/2018	BELLS ECCENTRIC CAFE	DINNER EXPENSE FOR MASA CONFERENCE
WEBBER, RONALD	1722100000-53450000	99.00	01/29/2018	DROPBOX*NYT8TSTW7F76	DROPBOX ANNUAL SUBSCRIPTION
WEBBER, RONALD	1722100000-53220611	165.40	01/29/2018	RADISSON	LODGING EXPENSE FOR MASA CONFERENCE
WEBBER, RONALD	1722100000-53220611	-8.40	01/31/2018	RADISSON	STATE TAX CREDIT FOR MASA CONFERENCE LODGING EXPENSE
WEBBER, RONALD Total		302.37			
WESNER, KIMBERLY	1122220000-55310000	381.26	01/03/2018	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	15.49	01/09/2018	AMAZON MKTPLACE PMTS	NEW BOOK FOR MEDIA CENTER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	1122220000-55310000	14.78	01/09/2018	AMAZON.COM	2 COPIES OF UNWHOLLY FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	-1.25	01/11/2018	AMAZON MKTPLACE PMTS	BOOK PRICE DROP- REFUND GRANTED
WESNER, KIMBERLY	1122220000-55310000	72.13	01/11/2018	FOLLETT SCHOOL SOLUTIO	AWARD WINNING BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	11.89	01/15/2018	AMAZON.COM	DIVERSE BOOK OF SHORT STORIES FOR MEDIA CENTER PER ELA REQUEST
WESNER, KIMBERLY	1122220000-55310000	84.60	01/17/2018	DEMCO INC	MEDIA CENTER SUPPLIES
WESNER, KIMBERLY	1122220000-55990000	21.81	01/18/2018	SAMS CLUB #6657	MINI DRONES FOR MARCH IS READING MONTH PRIZE
WESNER, KIMBERLY	1122220000-55310000	38.90	01/22/2018	AMAZON.COM	BOOKS FOR BOOK CLUB AND REPLACEMENT TITLES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	145.60	01/22/2018	AMAZON.COM	BOOKS FOR BOOK CLUB AND REPLACEMENT TITLES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	164.99	01/25/2018	FOLLETT SCHOOL SOLUTIO	AUDIO BOOKS FOR STUDENT DURING BATTLE OF THE BOOKS (PER ELA TEACHER REQUEST)
WESNER, KIMBERLY	1122220000-55310000	46.39	01/29/2018	AMAZON.COM	NEW BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	146.20	01/29/2018	FOLLETT SCHOOL SOLUTIO	AUDIO BOOKS FOR STUDENT DURING BATTLE OF THE BOOKS (PER ELA TEACHER REQUEST)
WESNER, KIMBERLY Total		1,142.79			
WHEELER, MICHAELA	6100041000-24316355	7.00	01/08/2018	TARGET 00003541	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	37.08	01/17/2018	LOWES #01847*	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	17.00	01/31/2018	DOLLAR TREE	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	9.99	01/31/2018	JOANN STORES #539	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	-2.23	01/31/2018	LOWES #01847*	TAX REFUND
WHEELER, MICHAELA	6100041000-24316355	34.98	01/31/2018	LOWES #01847*	CLASSROOM SUPPLIES
WHEELER, MICHAELA Total		103.82			
WILSON, KAREN	1311800000-55110551	12.22	01/04/2018	AMAZON MKTPLACE PMTS	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	11.42	01/11/2018	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN Total		23.64			
Grand Total		257,219.08			