

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1100000000-11920000	35.00	04/26/2018	MI STATE POLICE PMTS	2018 NON CRIMINAL JUSTICE AGENCY USER CONFERENCE JULY 17, 2018 - KATHY DONOVAN (18/19 1128300000-53220000)
ABRAHAM, JACQUELINE	1100000000-11920000	35.00	04/26/2018	MI STATE POLICE PMTS	2018 NON CRIMINAL JUSTICE AGENCY USER CONFERENCE JULY 17, 2018 - GARY KINZER (18/19 1128300000-53220000)
ABRAHAM, JACQUELINE	1100000000-11920000	35.00	04/26/2018	MI STATE POLICE PMTS	2018 NON CRIMINAL JUSTICE AGENCY USER CONFERENCE JULY 17, 2018 - JACKIE ABRAHAM (18/19 1128300000-53220000)
ABRAHAM, JACQUELINE Total		105.00			
ABRAHAM, MARY	1124120000-53840000	61.99	04/06/2018	WASTE MGMT WM EZPAY	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-53840000	40.00	04/11/2018	SAFEWAY SHREDDING	SHREDDING
ABRAHAM, MARY	1111220000-55110708	55.98	04/16/2018	AMAZON MKTPLACE PMTS	NOISE CANCELLING EARBUDS W/ CASE FOR SPECIAL EDUCATION STUDENT
ABRAHAM, MARY	1111220000-55110708	303.67	04/16/2018	STAPLS7195859826000001	KLEENEX, LABELS, AAA BATTERIES, ENVELOPES
ABRAHAM, MARY	1111220000-55110708	303.12	04/23/2018	STAPLS7196195334000001	MISC COLOR COPY PAPER
ABRAHAM, MARY	1124120000-53430000	7.25	04/23/2018	USPS PO 2569200376	OVERNIGHT MAILING OF STUDENT RECORDS TO COURT
ABRAHAM, MARY	1111220000-55110708	154.46	04/25/2018	STAPLS7196364346000001	KLEENEX, CARD STOCK, POSTERBOARD
ABRAHAM, MARY	1111220000-55110708	14.80	04/26/2018	SAMS CLUB #6657	ALCOHOL WIPES FOR M-STEP TESTING
ABRAHAM, MARY Total		941.27			
AMMONS, KATHERINE	1111220000-55110717	29.23	04/11/2018	MEIJER INC #122 Q01	FOODS INGREDIENTS
AMMONS, KATHERINE	1111220000-55110717	108.62	04/13/2018	MEIJER INC #122 Q01	FOODS INGREDIENTS
AMMONS, KATHERINE Total		137.85			
BAKER, ROBERT	6100022000-24316174	29.98	04/12/2018	MEIJER INC #054 Q01	PSAT/PLAN TESTING STUDENT SNACKS
BAKER, ROBERT Total		29.98			
BEDFORD, JULIE	6100015000-24316501	93.00	04/02/2018	FABULOUS NAILS	FUN RUNNER WINNER-GET YOUR NAILS DONE WITH THE PRINCIPAL
BEDFORD, JULIE	1124115000-55910000	46.50	04/20/2018	AMAZON.COM	PENS AND NOTEBOOKS FOR PRINCIPAL
BEDFORD, JULIE	6100015000-24316501	15.00	04/24/2018	855-321-8844 TUGG.COM	VIDEO PIECE FOR TEACHER BOOK CLUB
BEDFORD, JULIE	6100015000-24316501	261.52	04/24/2018	AMAZON.COM	BOOKS FOR TEACHER BOOK CLUB

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	1111115000-53450000	18.00	04/27/2018	WEEBLY PRO SITE	PRINCIPAL WEB PAGE-MONTHLY MEMBERSHIP
BEDFORD, JULIE Total		434.02			
BENGLE, HOLLY	1335100000-55110553	61.24	04/20/2018	HERRSCHNERS-PERLER	BEADS FOR CRAFT
BENGLE, HOLLY	1335100000-55110553	40.21	04/23/2018	OTC BRANDS, INC.	BEDS FOR CRAFTS
BENGLE, HOLLY Total		101.45			
BORN, ELIZABETH	6100025000-24316301	25.00	04/25/2018	MCDONALD'S M4952 OF	GIFT CARDS FOR STUDENT INCENTIVE'S PROGRAM
BORN, ELIZABETH	6100025000-24316301	39.98	04/25/2018	SAMS CLUB #6657	THANK YOU VOLUNTEERS SHEET CAKE
BORN, ELIZABETH	6100025000-24316301	25.00	04/25/2018	STARBUCKS STORE 26894	GIFT CARD FOR STUDENT INCENTIVE'S PROGRAM
BORN, ELIZABETH Total		89.98			
BOURGEAU, BENJAMIN	1126160000-55992000	58.12	04/03/2018	WW GRAINGER	HS COMPRESSOR FILTERS
BOURGEAU, BENJAMIN	1126160000-55980000	221.55	04/03/2018	WW GRAINGER	MTCE SHOP TOOLS
BOURGEAU, BENJAMIN	1126160000-55992000	135.96	04/03/2018	WW GRAINGER	MTCE FILTERS
BOURGEAU, BENJAMIN	1126160000-55992000	(135.96)	04/16/2018	WW GRAINGER	RETURN OF MTCE FILTERS
BOURGEAU, BENJAMIN	1126160000-55992000	2,066.25	04/25/2018	COCHRANE SUPPLY AND EN	NM5 BOILER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	201.89	04/26/2018	MADISON ELECTRIC COMPA	OH CHILLER PUMPS FROM POWER OUTAGE
BOURGEAU, BENJAMIN	1126160000-55992000	1,802.84	04/30/2018	COCHRANE SUPPLY AND EN	NM5 BOILER REPAIRS
BOURGEAU, BENJAMIN Total		4,350.65			
BRASIL, SANDRA	1124122000-55910000	26.22	04/02/2018	AMAZON.COM	MISC. OFFICE SUPPLIES
BRASIL, SANDRA	6100022000-24316175	42.30	04/25/2018	MICHAELS STORES 3744	MISC. SUPPLIES FOR STUDENTS TO MAKE SIGNS/U MATTER/REGISTRATION
BRASIL, SANDRA	6100022000-24316175	32.85	04/26/2018	PARTY CITY	MISC. SUPPLIES FOR STUDENTS TO MAKE SIGNS/UMATTER/REGISTRATION
BRASIL, SANDRA Total		101.37			
BRATNEY, BETHANY	1122222000-55990000	17.99	04/02/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	86.93	04/10/2018	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	30.45	04/18/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	6.38	04/18/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	14.53	04/23/2018	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	107.31	04/24/2018	BOOKOUTLET.COM	NEW BUSINESS MATERIALS FOR LMC
BRATNEY, BETHANY Total		263.59			
BRAUN, LISA	1111220730-55110000	(24.00)	04/19/2018	NAT*NATIONAL GEOGRAPHI	SUBSCRIPTION CREDIT
BRAUN, LISA Total		-24.00			
BROWN, ALAINA	1711322000-55110614	211.99	04/04/2018	FOLLETT SCHOOL SOLUTIO	USB DRIVE WITH OLD EXAMS AND MARK SCHEMES
BROWN, ALAINA	1711322000-55110614	(12.00)	04/12/2018	FOLLETT SCHOOL SOLUTIO	MISC CREDIT
BROWN, ALAINA	1128222000-53430614	8.15	04/30/2018	FEDEX 780724917687	MAILED IB EXAMS 4/27/18

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BROWN, ALAINA Total		208.14			
BUNKER, JEFFREY	1126160000-55993000	61.19	04/04/2018	SITEONE LANDSCAPE S	GRNDS IRRIGATION REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	42.88	04/04/2018	SITEONE LANDSCAPE S	GRNDS IRRIGATION PARTS
BUNKER, JEFFREY	1126160000-55993000	6.36	04/12/2018	THE HOME DEPOT #2737	SOUTH SPORTS PARK DUGOUT REPAIRS
BUNKER, JEFFREY	1126160000-55980000	36.88	04/12/2018	THE HOME DEPOT #2737	MTCE TOOLS
BUNKER, JEFFREY	1126160000-55993000	7.99	04/13/2018	FASTENAL COMPANY01	NM5 & VO BASKETBALL NETS
BUNKER, JEFFREY	1126160000-55980000	59.94	04/13/2018	THE HOME DEPOT #2737	GRNDS FIELD LINING TOOL REPLACEMENT
BUNKER, JEFFREY	1126160000-55993000	100.54	04/20/2018	NAPA PARTS M-2	GRNDS SUPERSTAR FIELD GROOMER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	5.98	04/27/2018	THE HOME DEPOT #2737	HS BASEBALL GATE REPAIR
BUNKER, JEFFREY	1126160000-54130000	1,347.89	04/30/2018	VARSITY LINCOLN INC	MTCE 2017 F350 SNOW DAMAGE REPAIR
BUNKER, JEFFREY Total		1,669.65			
BURKHARDT, LORETTA	6100025000-24316301	183.19	04/11/2018	SAMS CLUB #6657	ADULT ED SUPPLIES
BURKHARDT, LORETTA	6100025000-24316301	205.30	04/11/2018	SAMS CLUB #6657	ADULT ED SUPPLIES
BURKHARDT, LORETTA	6100025000-24316301	117.03	04/11/2018	SAMSCLUB #6657	ADULT ED SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	69.42	04/12/2018	JOANN STORES #1933	MIDDLE SCHOOL THEATER PROPS
BURKHARDT, LORETTA	6100020000-24316415	289.84	04/12/2018	JOANN STORES #1933	MIDDLE SCHOOL THEATER PROPS
BURKHARDT, LORETTA	6100020000-24316415	93.44	04/12/2018	JOANN STORES #1933	MIDDLE SCHOOL THEATER PROPS
BURKHARDT, LORETTA	6100020000-24316415	54.74	04/16/2018	STAPLES 00115659	MIDDLE SCHOOL THEATER PROP
BURKHARDT, LORETTA	6100020000-24316415	99.46	04/16/2018	THE HOME DEPOT #2737	MIDDLE SCHOOL PROPS
BURKHARDT, LORETTA	6100020000-24316415	75.00	04/18/2018	MUSIC THEATRE INTN L	MIDDLE SCHOOL THEATER LOGO USE
BURKHARDT, LORETTA	6100020000-24316415	48.61	04/23/2018	JOANN STORES #1933	MIDDLE SCHOOL THEATER PROPS
BURKHARDT, LORETTA	6100020000-24316415	58.70	04/23/2018	JOANN STORES #1933	NOVI MIDDLE SCHOOL THEATER - PROPS
BURKHARDT, LORETTA	6100020000-24316415	439.96	04/24/2018	STAGEMONKEYDESIGN.COM	MIDDLE SCHOOL THEATER PROPS
BURKHARDT, LORETTA	6100020000-24316415	7.48	04/25/2018	LOWES #00713*	MIDDLE SCHOOL THEATER PUBLICITY
BURKHARDT, LORETTA	6100020000-24316415	(7.48)	04/27/2018	LOWES #01604*	MIDDLE SCHOOL THEATER PUBLICITY
BURKHARDT, LORETTA Total		1,734.69			
CALHOUN, STEPHANIE	1335100000-55110553	(19.95)	04/13/2018	HOBBY-LOBBY #645	REFUND ON CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	19.00	04/27/2018	DOLLAR TREE	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		-95			
CANALES, BETH	1111322000-55110718	245.07	04/16/2018	GFS STORE #1985	LABS
CANALES, BETH	1111322000-55110718	65.09	04/16/2018	MEIJER INC #054 Q01	LAB SUPPLIES & VEGETARIAN LAB
CANALES, BETH Total		310.16			
CHRISTOPOULOS, COURTNEY	6100041000-24316355	10.00	04/19/2018	SCHOLASTIC READING CLU	END OF YEAR GIFTS
CHRISTOPOULOS, COURTNEY Total		10.00			
CIANCIO, WANDA	1122500000-53450000	79.00	04/02/2018	SMORE.COM	SMORE NEWSLETTER LICENSE
CIANCIO, WANDA	1122500000-55990000	47.90	04/04/2018	CDW GOVT #MGS2259	2M SINGLEMODE DUPLEX FIBER CABLE, LC/SC SMF 8.3/125

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-55990000	8.99	04/05/2018	AMAZON MKTPLACE PMTS	4 PACK COPPER FOIL TAPE, CONDUCTIVE ADHESIVE FOR EMI SHIELDING, SLUG REPELLENT, PAPER CIRCUITS, ELECTRICAL REPAIRS, GROUNDING(1/4INCH)
CIANCIO, WANDA	4445603000-56422958	6,025.00	04/06/2018	CDW GOVT #MHL2722	(5) MICROSOFT SURFACES AND COVERS
CIANCIO, WANDA	1122500000-55990000	19.96	04/09/2018	AMAZON MKTPLACE PMTS	2 OF: GIMARS 4 BUTTON LOCKING 2 IN 1 PHONE IPAD PRO TRIPOD MOUNT ADAPTER UNIVERSAL TABLET CLAMP HOLDER FITS IPAD AIR/MINI, MS SURFACE MORE FOR MONOPOD/SELFIE STICK/TRIPOD STAND
CIANCIO, WANDA	4445620000-56422958	876.00	04/09/2018	B&H PHOTO 800-606-696	CAMERAS FOR THE BROADCAST CLASS AT NOVI MIDDLE SCHOOL
CIANCIO, WANDA	1122500000-55990000	375.00	04/09/2018	COMPLETE BATTERY SOURC	UPS BATTERY CARTRIDGE
CIANCIO, WANDA	1122500000-55990000	2,125.19	04/09/2018	COMPLETE BATTERY SOURC	REPLACEMENT UPS BATTERY
CIANCIO, WANDA	1122500000-55990000	167.60	04/10/2018	AMAZON MKTPLACE PMTS	5 OF: DELL CHROMEBOOK 11 CB1C13 LCD LED 11.6" SCREEN DISPLAY PANEL WXGA HD
CIANCIO, WANDA	1122500000-55990000	76.88	04/11/2018	AMAZON MKTPLACE PMTS	2 OF: MICROSOFT SURFACE ETHERNET ADAPTER
CIANCIO, WANDA	4445603000-56423958	3,315.00	04/11/2018	SECURITY DESIGNS	ITC NEW SECURITY PANEL
CIANCIO, WANDA	1122500000-55990000	783.00	04/17/2018	AMAZON.COM	27 OF: APPLE MINI DISPLAYPORT TO DVI ADAPTER (MB570LL/B)
CIANCIO, WANDA	4445603000-56422958	6,300.00	04/23/2018	TROXELL COMMUNICATIONS	(12) MICROPHONE SYSTEMS FOR CLASSROOMS
CIANCIO, WANDA	1122500000-55910000	53.15	04/30/2018	AMAZON MKTPLACE PMTS	BOOKS FOR THE ITC OFFICE
CIANCIO, WANDA	1122500000-55990000	46.61	04/30/2018	AMAZON.COM	BATTERIES
CIANCIO, WANDA Total		20,299.28			
CIANFERRA, LINDA	6100025000-24316301	74.20	04/03/2018	SAMS CLUB #6657	VENDING
CIANFERRA, LINDA	6100025000-24316301	82.96	04/04/2018	HOMEGOODS #0206	WALL CALENDAR FOR ADULT ED OFFICE
CIANFERRA, LINDA	6100025000-24316301	(34.96)	04/06/2018	MARSHALLS #0235	CALENDAR REFUND
CIANFERRA, LINDA	1122600511-55910000	89.04	04/09/2018	STAPLS7195193173000001	LABLE MAKER
CIANFERRA, LINDA	6100025000-24316301	66.26	04/10/2018	SAMSCLUB #6657	VENDING
CIANFERRA, LINDA Total		277.50			
CLARK, KIM	1111118000-55110731	498.80	04/11/2018	AMAZON.COM	HISTORICAL FICTION AND NONFICTION BOOKS FOR SOCIAL STUDIES DEPARTMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	1111118000-55110731	385.20	04/12/2018	INTERSTATE BOOKS4SCHOO	HISTORICAL NONFICTION BOOKS FOR SOCIAL STUDIES DEPARTMENT
CLARK, KIM	1111118000-55110731	328.40	04/16/2018	AMAZON.COM	HISTORICAL FICTION AND NONFICTION BOOKS FOR SOCIAL STUDIES DEPARTMENT
CLARK, KIM	6100018000-24316217	58.72	04/17/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	20.11	04/18/2018	PANERA BREAD #600667	BAGELS AND CREAM CHEESE FOR BOOKS & BAGELS
CLARK, KIM	6100018000-24316217	25.00	04/23/2018	AMAZON.COM	OFFICE SUPPLIES - TAPE
CLARK, KIM	6100018000-24316217	37.42	04/23/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	39.36	04/23/2018	AMAZON.COM	RUBBER BANDS FOR PLAYAWAYS, BOOK FAIR POSTERS, ETC.
CLARK, KIM	6100018000-24316217	477.69	04/23/2018	DEMCO INC	LIBRARY OFFICE SUPPLIES INCLUDING BOOK TAPE, BOOK COVERS, BINDER CLIPS, ETC.
CLARK, KIM	6100018000-24316217	20.91	04/30/2018	AMAZON MKTPLACE PMTS	MASKING TAPE AND LIBRARY BOOK
CLARK, KIM	1122218000-55990000	47.96	04/30/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM Total		1,939.57			
COOLMAN, ROBERT	1126160000-55992000	20.30	04/11/2018	CITY ELECTRIC	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	334.05	04/13/2018	CITY ELECTRIC	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	223.16	04/24/2018	K E ELECTRIC SUPPLY LI	MS ROOM 216 BREAKER
COOLMAN, ROBERT	2326160000-55992000	210.00	04/25/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	26.49	04/27/2018	CITY ELECTRIC	MTCE STOCK CHAIN, S-HOOKS, WIRE
COOLMAN, ROBERT	1126160000-55992000	2.36	04/27/2018	THE HOME DEPOT #2737	MTCE SCREWS
COOLMAN, ROBERT	1126160000-55992000	78.90	04/30/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	19.79	04/30/2018	THE HOME DEPOT #2737	MTCE STOCK
COOLMAN, ROBERT Total		915.05			
DIATIKAR, CHRISTINE	6100022000-24316099	2,813.29	04/06/2018	CLARION HOTELS	ROBOTICS-GRAND RAPIDS LODGING
DIATIKAR, CHRISTINE	6100020000-24316238	13,836.84	04/12/2018	EPN TRAVEL	CEDAR POINT TRIP
DIATIKAR, CHRISTINE	6100022000-24316099	2,500.00	04/12/2018	US FIRST	ROBOTICS STATES REGISTRATION
DIATIKAR, CHRISTINE	6100022000-24316099	6,708.75	04/16/2018	HOLIDAY INNS	STATES LODGIN
DIATIKAR, CHRISTINE	6100022000-24316099	5,000.00	04/18/2018	US FIRST	ROBOTICS WORLDS REGISTRATION
DIATIKAR, CHRISTINE	6100020000-24316243	10,722.84	04/19/2018	EPN TRAVEL	CEDAR POINT TRIP
DIATIKAR, CHRISTINE	1127170000-55997000	1,520.00	04/19/2018	TEAM SPORTS	INV 348229/1-TRANS SHIRTS
DIATIKAR, CHRISTINE	1127170000-55997000	4,273.00	04/19/2018	TEAM SPORTS	INV 355345/1-TRANS SHIRTS, SWEATERS, JACKETS
DIATIKAR, CHRISTINE	6100061000-24316114	1,200.00	04/19/2018	TEAM SPORTS	INV 363208/1-BACKPACKS
DIATIKAR, CHRISTINE	6100061000-24316126	695.00	04/19/2018	TEAM SPORTS	INV 363211/1-REVERSIBLES
DIATIKAR, CHRISTINE	6100061000-24316114	2,664.00	04/19/2018	TEAM SPORTS	INV 363415/1-SPIRIT WEAR
DIATIKAR, CHRISTINE	6100061000-24316104	4,758.00	04/19/2018	TEAM SPORTS	INV 365288/1-LANYARDS/HOODIES
DIATIKAR, CHRISTINE	6100061000-24316114	840.00	04/19/2018	TEAM SPORTS	INV 365662/1-REVERSIBLES
DIATIKAR, CHRISTINE	6100061000-24316115	1,352.00	04/19/2018	TEAM SPORTS	INV 366291/1-SHIRTS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	6100061000-24316195	196.00	04/19/2018	TEAM SPORTS	INV 368022/1-PRIZES
DIATIKAR, CHRISTINE	1429300000-55990000	72.00	04/19/2018	TEAM SPORTS	INV 368381/1-BASKETBALL SCOREBOOKS
DIATIKAR, CHRISTINE	6100061000-24316177	475.00	04/19/2018	TEAM SPORTS	INV 369216/1-BACKPACKS
DIATIKAR, CHRISTINE	6100061000-24316195	495.00	04/19/2018	TEAM SPORTS	INV 369375/1-SENIOR BLANKETS
DIATIKAR, CHRISTINE	6100061000-24316172	378.00	04/19/2018	TEAM SPORTS	INV 373515/1-SIDELINE BEANIES
DIATIKAR, CHRISTINE	6100061000-24316104	372.00	04/19/2018	TEAM SPORTS	INV 376634/1-UMBRELLAS
DIATIKAR, CHRISTINE	1429300000-55998000	759.80	04/19/2018	TEAM SPORTS	INV 379784/1-MENS/WOMENS LAX BALLS
DIATIKAR, CHRISTINE	6100022000-24316099	1,219.05	04/23/2018	FOUR POINTS HOTELS	SEMI FINALS LODGING
DIATIKAR, CHRISTINE	6100022000-24316099	139.32	04/23/2018	FOUR POINTS HOTELS	SEMI FINALS LODGING (CREDIT PENDING)
DIATIKAR, CHRISTINE	6100011000-24316501	200.00	04/27/2018	PBR DEPOT	SPRING FLING PHOTOBOOTH
DIATIKAR, CHRISTINE	6100022000-24316099	(15.00)	04/30/2018	HOLIDAY INNS	STATES LODGING
DIATIKAR, CHRISTINE	1125200000-53220000	160.00	04/30/2018	MSBO	2018 BUSINESS MGR/CPA WORKSHOP MINNICK
DIATIKAR, CHRISTINE	1100000000-11920000	15,525.00	04/30/2018	PIONEER VALLEY BOOKS	2018 LITERACY SUMMER INSTITUTE (2018-19 ACCOUNT 1512500366-53220000)
DIATIKAR, CHRISTINE Total		78,859.89			
DINKELMANN, KATY	6100022000-24316175	20.66	04/12/2018	MEIJER INC #122 Q01	SNACKS FOR STUDENT GROUP
DINKELMANN, KATY	6100022000-24316175	175.59	04/19/2018	HUNGRY HOWIES 81	HAVEN STUDENT FOCUS GROUP
DINKELMANN, KATY	6100022000-24316175	18.81	04/20/2018	MEIJER INC #122 Q01	BEVERAGES FOR HAVEN STUDENT FOCUS GROUP
DINKELMANN, KATY	6100022000-24316108	53.00	04/30/2018	LITTLE CAESARS #0057	PIZZA FOR STAFF MEMBERS FOR BRIDGE DECORATING
DINKELMANN, KATY Total		268.06			
DONOVAN, KATHRYN	1128300000-55990000	59.94	04/09/2018	STAPLES 00115659	SUPPORT PERSON/YEAR POSTER
DONOVAN, KATHRYN	1128300000-55990000	14.95	04/10/2018	KROGER #632	FLOWERS-SUPPORT PERSON/YEAR
DONOVAN, KATHRYN Total		74.89			
DRAGOO, MICHAEL	1126160000-55992000	193.25	04/19/2018	WW GRAINGER	OH TRANSFORMER PROBLEM
DRAGOO, MICHAEL	1126160000-54910000	88.00	04/20/2018	BASS	MS AHU-1 & VAV BOXES OFFLINE
DRAGOO, MICHAEL	1126160000-54120000	3,550.00	04/27/2018	FIFE PEARCE ELECTR	OH BOILERS FROM TRANSFORMER OUTAGE
DRAGOO, MICHAEL	1126160000-55992000	344.91	04/30/2018	FOUNDATION BLDG 058	PV CEILING TILES
DRAGOO, MICHAEL Total		4,176.16			
DUQUETTE, EDWARD	1126160000-55992000	590.94	04/02/2018	AMERICAN LOCKSETS	NM6 DOOR ARMS
DUQUETTE, EDWARD	1126160000-55992000	29.68	04/03/2018	WW GRAINGER	OH CAFETERIA TABLE CASTERS
DUQUETTE, EDWARD	1126160000-55992000	44.86	04/04/2018	MENARDS WIXOM MI	OH MEDIA CENTER & RM 105 PAINT
DUQUETTE, EDWARD	1126160000-55992000	3.85	04/04/2018	PPG PAINTS 9455	PV PAINT
DUQUETTE, EDWARD	1126160000-55992000	69.54	04/05/2018	PPG PAINTS 9455	PV FRONT HALLWAY PAINT
DUQUETTE, EDWARD	1126160000-55992000	36.21	04/05/2018	THE HOME DEPOT #2737	MS PAINT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DUQUETTE, EDWARD	1126160000-55992000	11.74	04/09/2018	THE HOME DEPOT #2737	HS CHILD CARE AREA PAINTING
DUQUETTE, EDWARD	1126160000-55992000	41.80	04/09/2018	THE HOME DEPOT #2737	HS PAINTING
DUQUETTE, EDWARD	1126160000-55980000	48.82	04/09/2018	THE HOME DEPOT #2737	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55980000	203.88	04/13/2018	THE HOME DEPOT #2737	MTCE SHOP TOOLS
DUQUETTE, EDWARD	1126160000-55992000	5.00	04/16/2018	FASTENAL COMPANY01	PV GYM DOOR HINGE SCREWS
DUQUETTE, EDWARD	1126160000-55992000	977.96	04/16/2018	REDFORD LOCK COMPANY I	NW & PV DOOR CLOSERS
DUQUETTE, EDWARD	1126160000-55992000	489.98	04/20/2018	REDFORD LOCK COMPANY I	PV RM 104 DOOR CLOSER & STOCK
DUQUETTE, EDWARD	1126160000-55992000	52.25	04/23/2018	ROBERT BROOKE & ASSOCI	HS FIELD HOUSE DOOR MULLION PART
DUQUETTE, EDWARD	1126160000-55992000	45.42	04/23/2018	THE HOME DEPOT #2737	HS BRIDGE
DUQUETTE, EDWARD	1126160000-55993000	65.10	04/26/2018	THE HOME DEPOT #2737	NM6 BICYCLE STAND
DUQUETTE, EDWARD	1126160000-55992000	180.84	04/26/2018	THE HOME DEPOT #2737	MTCE SHOP WORK BENCH
DUQUETTE, EDWARD	1126160000-55992000	60.00	04/30/2018	REDFORD LOCK COMPANY I	HS STAFF BATHROOM, MS TRACK SHED PADLOCKS
DUQUETTE, EDWARD	1126160000-55992000	7.97	04/30/2018	THE HOME DEPOT #2737	ESB DOOR SILENCER GLUE
DUQUETTE, EDWARD Total		2,965.84			
FULAR, JAMES	1126160000-55993000	1,836.82	04/03/2018	RESIDEX	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55993000	2,695.72	04/03/2018	RESIDEX	GRNDS SUPPLIES
FULAR, JAMES	1126160000-53840000	25.00	04/04/2018	MID-MICHIGAN RECYCLING	MTCE PALLET RECYCLING
FULAR, JAMES	1126160000-55730000	74.90	04/05/2018	NAPA PARTS M-2	MTCE TRUCK & VAN WIPERS
FULAR, JAMES	1126160000-55993000	118.65	04/09/2018	SITEONE LANDSCAPE S	DISTRICT PARKING LOT ISLANDS WEED CONTROL
FULAR, JAMES	1126160000-55993000	34.84	04/10/2018	AMAZON MKTPLACE PMTS	NM6 & VO BASKETBALL NETS
FULAR, JAMES	1126160000-55730000	16.14	04/10/2018	AMAZON MKTPLACE PMTS	MTCE F550 DUMP TRUCK SHIELD
FULAR, JAMES	1126160000-55993000	157.25	04/17/2018	COUGAR SALES & REN	HS PATCH FOR AUD. DRIVE
FULAR, JAMES	1126160000-55980000	116.56	04/18/2018	AM LEONARD	MTCE SAFETY SUPPLIES & TOOLS
FULAR, JAMES	1126160000-55993000	188.70	04/18/2018	COUGAR SALES & REN	HS PARKING LOT REPAIRS
FULAR, JAMES	1126160000-55993000	10.50	04/19/2018	SOUTH LYON FENCE & SUP	HS & DF FENCE REPAIR PARTS
FULAR, JAMES	1126160000-54120000	205.40	04/27/2018	MARKS OUTDOOR POWER EQ	GRNDS 2 BLOWERS REPAIRED
FULAR, JAMES Total		5,480.48			
FURLOW, SETH	1711322000-55110614	84.00	04/19/2018	BIO RAD LABORATORIES	IB BIOLOGY GFP KIT REAGENT REFILL
FURLOW, SETH	1711322000-55110614	53.25	04/20/2018	FLINN SCIENTIFIC, I	LYSOZYME ENZYME FOR GFP KIT, IB BIOLOGY
FURLOW, SETH Total		137.25			
GILCHRIST, BETHANY	1335100000-55990553	74.35	04/20/2018	TARGET 00014654	TOYS AND GAMES FOR INDOOR PLAY AND SUPPLIES FOR OUTDOOR PLAY
GILCHRIST, BETHANY Total		74.35			
GILMORE, MEGAN	1311800000-55110551	30.95	04/13/2018	OTC BRANDS, INC.	TEACHING SUPPLIES
GILMORE, MEGAN Total		30.95			
GONZALEZ-SHEERAN, MARC	6100020000-24316257	30.00	04/18/2018	TROPICAL SMOOTHIE CAFE	GIFT CARDS FOR RAFFLE PRIZES DURING OUR STUDENT COUNCIL FUNDRAISER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GONZALEZ-SHEERAN, MARGARET Total		30.00			
GORDON, BRIAN	6100061000-24316275	49.99	04/05/2018	GAMECHANGER MEDIA, INC	STAT TRACKING PROGRAM FOR SOFTBALL AND BASEBALL (BROADCASTING)
GORDON, BRIAN	6100061000-24316104	25.93	04/11/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS KLA
GORDON, BRIAN	6100061000-24316128	13.77	04/16/2018	AMAZONPRIME MEMBERSHIP	SKI MEMBERSHIP
GORDON, BRIAN	1429300000-55910000	31.77	04/24/2018	DICK'S CLOTHING&SPORTI	SCOREBOOK FOR MIDDLE SCHOOL SOFTBALL
GORDON, BRIAN	6100061000-24316104	16.95	04/27/2018	MEIJER INC #057 Q01	FOR SIGNING DAY TREATS
GORDON, BRIAN Total		138.41			
HANSEN, ANN	1335100000-53220553	24.00	04/03/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	24.00	04/10/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	20.00	04/10/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	52.00	04/12/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	6100041000-24316350	95.32	04/13/2018	MARIA S ITALIAN BAKERY	MEAL FOR SUMMER LEADER NIGHT MEETING
HANSEN, ANN	1335100000-53220553	20.00	04/23/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	20.00	04/24/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	76.00	04/30/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN Total		331.32			
HARBAR, ERIN	1711322000-55110614	149.60	04/02/2018	AMAZON MKTPLACE PMTS	PAINT PALETTES
HARBAR, ERIN	1711322000-55110614	54.00	04/04/2018	NAEIR	TAPE, GLUE, PENCILS, X-ACTO
HARBAR, ERIN	1111322000-55110708	443.29	04/05/2018	GREAT LAKES CLAY & SUP	CLAY
HARBAR, ERIN	1711322000-55110614	157.82	04/11/2018	DBC*BLICK ART MATERIAL	PRINT MAKING SUPPLIES
HARBAR, ERIN	1711322000-55110614	1.75	04/16/2018	THE HOME DEPOT #2737	HARDWARE FOR ART BOARDS
HARBAR, ERIN	1711322000-55110614	74.64	04/27/2018	THE HOME DEPOT #2704	IB MURAL
HARBAR, ERIN Total		881.10			
HARRIS, CHRISTINE	1311800000-55110551	14.54	04/05/2018	AMAZON MKTPLACE PMTS	TEACHER STUDENT BIRTHDAY SUPPLIES
HARRIS, CHRISTINE Total		14.54			
HAWKINS, STEPHANIE	1311800000-55110551	26.00	04/09/2018	DOLLAR TREE	FLOWERS, SOIL, POTS
HAWKINS, STEPHANIE	1311800000-55110551	23.26	04/23/2018	AMAZON MKTPLACE PMTS	MOTHER'S DAY GIFTS
HAWKINS, STEPHANIE	1311800000-55110551	103.69	04/23/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
HAWKINS, STEPHANIE Total		152.95			
HENDERSON, BETH	1125200000-55910000	371.10	04/09/2018	INT*IN *PRINT & MARKET	BANKING SUPPLIES - DEPOSIT BOOKS
HENDERSON, BETH	1125200000-55910000	53.45	04/16/2018	STAPLS7195862868000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-53220000	58.00	04/23/2018	06360 - CENTER GARAGE	MSBO CONFERENCE PARKING-MALBON, JODY
HENDERSON, BETH	1125200000-53220000	40.00	04/23/2018	60145 - RENAISSANCE CT	MSBO CONFERENCE PARKING-HENDERSON, BETH
HENDERSON, BETH	1125200000-53220000	198.70	04/23/2018	MARRIOTT	MSBO CONFERENCE LODGING-HENDERSON, BETH

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HENDERSON, BETH	1125200000-53220000	346.62	04/23/2018	MARRIOTT	MSBO CONFERENCE LODGING-MALBON, JODY
HENDERSON, BETH	1125200000-55910000	988.00	04/26/2018	AVE OFFICE SUPPLIES	WHITE COPY PAPER FOR ESB
HENDERSON, BETH Total		2,055.87			
HOLLY, SHEILA	1123200000-53220000	595.00	04/10/2018	ALICE TRAINING INSTITU	ALICE TRINOR OF TRAINER SESSION, JUNE 2018, STEVE MATTHEWS
HOLLY, SHEILA	1123200000-53220000	50.00	04/16/2018	MASB	MASB WEBINAR RESPONDING TO FOIA REQUESTS APRIL 20, 2018
HOLLY, SHEILA	1128200000-53490000	82.00	04/20/2018	REV.COM	CLOSED CAPTIONING FOR THE APRIL 12, 2018 BOARD MEETING
HOLLY, SHEILA	1128200000-53490000	105.00	04/23/2018	REV.COM	CLOSED CAPTIONING FOR THE APRIL 18, 2018 BOARD MEETING
HOLLY, SHEILA	1128200000-53490000	497.00	04/26/2018	REV.COM	CLOSED CAPTIONING FOR THE MARCH 28, 29, APRIL 10, AND 11 2018 BOARD VACANCY INTERVIEWS
HOLLY, SHEILA Total		1,329.00			
HOSKINS, DIANE	6100025000-24316301	111.76	04/10/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	73.43	04/11/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1111324511-55210000	195.40	04/12/2018	AMAZON MKTPLACE PMTS	GEOMETRY BOOKS
HOSKINS, DIANE	6100025000-24316301	82.56	04/12/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	37.74	04/12/2018	RED OLIVE XV	ERROR - CREDIT ISSUED
HOSKINS, DIANE	6100025000-24316301	60.80	04/12/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	(37.74)	04/13/2018	RED OLIVE XV	CREDIT FOR CHARGE IN ERROR
HOSKINS, DIANE	1111324511-55110000	145.00	04/17/2018	ESL SUPPLIES	ESL CLASSROOM POSTERS
HOSKINS, DIANE	6100025000-24316301	137.20	04/17/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	265.06	04/18/2018	STAPLS7195952413000001	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	116.00	04/24/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1111324511-53450000	182.50	04/26/2018	AZTEC SOFTWARE	GED SEATS
HOSKINS, DIANE	6100025000-24316301	85.63	04/27/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE Total		1,455.34			
HOIRIGAN, MARK	1111322000-55110723	71.75	04/04/2018	MARINA MUSIC	PURCHASE OF JAZZ TUNE FOR COLLAGE CONCERT
HOIRIGAN, MARK	1125200000-57912000	26.98	04/30/2018	UBER EATS 3GR7R	FRAUDULENT CHARGE-CREDIT PENDING
HOIRIGAN, MARK	1125200000-57912000	192.82	04/30/2018	UBER TRIP LKPUX	FRAUDULENT CHARGE-CREDIT PENDING
HOIRIGAN, MARK Total		291.55			
HOWARD, SARAH	1311800000-55110551	6.00	04/02/2018	DOLLAR TREE	SENSORY TABLE SUPPLIES
HOWARD, SARAH	1311800000-55110551	8.58	04/16/2018	HOBBY-LOBBY #645	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	8.49	04/23/2018	MICHAELS STORES 4744	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	8.99	04/23/2018	MICHAELS STORES 5732	INK PAD
HOWARD, SARAH	1311800000-55110551	21.06	04/23/2018	TARGET 00014654	ART SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOWARD, SARAH	1311800000-55110551	9.98	04/23/2018	TEACHER'S STORE LIVONI	DRY ERASE MARKERS
HOWARD, SARAH	1311800000-55110551	14.74	04/30/2018	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH Total		77.84			
JANTZ, ANGELA	1124115000-55990000	15.66	04/16/2018	THE HOME DEPOT #2729	ZIP TIES TO ATTACH TEACHER'S NAMES TO THE LUNCH CARTS
JANTZ, ANGELA	6100015000-24316275	156.50	04/23/2018	ROVIN CERAMICS	CLAY FOR THE ART ROOM
JANTZ, ANGELA	6100015000-24316275	136.92	04/26/2018	STAPLS7196405819000001	SHARPIE MARKS FOR THE ART ROOM
JANTZ, ANGELA	1122215000-55310000	2,243.90	04/27/2018	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
JANTZ, ANGELA Total		2,552.98			
JOB, STACEY	1311800000-53220551	52.00	04/13/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	24.00	04/17/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	04/18/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	184.00	04/18/2018	IMPACT PUBLICATIONS, I	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	04/19/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	04/20/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	32.00	04/24/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	6100041000-24316355	1,171.59	04/24/2018	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR
JOB, STACEY	1335100000-53220553	20.00	04/26/2018	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-53220553	20.00	04/26/2018	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-53220553	52.00	04/30/2018	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY Total		1,639.59			
KINZER, GARY	1128300000-53220000	2,495.00	04/18/2018	MSU PAYMENTS	HR SPECIALIST CONF/KINZER
KINZER, GARY Total		2,495.00			
KOBROSSY, THERESE	1335100000-55610553	131.07	04/30/2018	MEIJER INC #122 Q01	FOOD FOR CARE SITE STAFF MEETING AND CARE GAMES
KOBROSSY, THERESE Total		131.07			
KORTLANDT, PATRICIA	1111111000-55110702	62.76	04/02/2018	SSI*SCHOOL SPECIALTY	ART SUPPLIES
KORTLANDT, PATRICIA Total		62.76			
LALONDE, LUCAS	1129900000-55990000	216.90	04/12/2018	STAGELIGHTINGSTORE	LIGHTING GEL & RAIN CURTAIN FOR STAGE
LALONDE, LUCAS	1129900000-55990000	173.20	04/16/2018	AMAZON MKTPLACE PMTS	BATTERIES FOR WIRELESS MICS
LALONDE, LUCAS	1129900000-55990000	28.45	04/18/2018	CVS/PHARMACY #08161	WIRELESS HEADSET MIC TAPE
LALONDE, LUCAS Total		418.55			
LAMBERT, ELIZABETH	1126152000-55991000	96.12	04/02/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	776.55	04/02/2018	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	462.94	04/02/2018	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	993.65	04/02/2018	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	263.36	04/02/2018	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	486.70	04/02/2018	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,104.58	04/02/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	513.99	04/02/2018	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	688.81	04/02/2018	NICHOLS	PV CUSTODIAL SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126152000-55991000	596.02	04/02/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	656.04	04/02/2018	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-54120000	594.60	04/02/2018	THYSSENKRUPP ELEVATOR	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-53840000	759.90	04/03/2018	ARCH ENVIRONMENTAL GRO	DISTRICT UNIVERSAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126160000-55990000	313.47	04/03/2018	CINTAS 60A SAP	MTCE NEW EMPLOYEE UNIFORMS
LAMBERT, ELIZABETH	1126112000-54910000	369.02	04/03/2018	NATIONAL TIME	OH PANEL TROUBLE
LAMBERT, ELIZABETH	1126170000-54910000	468.50	04/04/2018	ARCH ENVIRONMENTAL GRO	UST CONSULTING SERVICES
LAMBERT, ELIZABETH	4126152951-54110000	328.00	04/04/2018	COMMERICAL GLASS,	ECEC ROOM 5 WINDOW REPAIR
LAMBERT, ELIZABETH	1126122000-54110000	309.30	04/04/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55992000	700.00	04/04/2018	NICHOLS	MTCE ROLL TOWEL DISPENSERS
LAMBERT, ELIZABETH	1126105000-54110000	31.00	04/04/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	418.00	04/04/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT, LIVE TRAP
LAMBERT, ELIZABETH	1126152000-54110000	37.00	04/04/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	04/04/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	04/04/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	04/04/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	04/04/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	04/04/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	37.00	04/04/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	04/04/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	04/04/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	04/04/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	04/04/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT, ANT CONTROL
LAMBERT, ELIZABETH	1126161000-53840000	215.00	04/05/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55992000	337.10	04/06/2018	AERO FILTER INC	OH AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	148.62	04/06/2018	AERO FILTER INC	NW AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	196.04	04/06/2018	AERO FILTER INC	ECEC AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	235.40	04/06/2018	AERO FILTER INC	NM5 AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	572.20	04/06/2018	AERO FILTER INC	NM6 AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	88.40	04/06/2018	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126115000-54910000	320.00	04/06/2018	INT*IN *SERVICEPRO PLU	DF BOYS EAST BATHROOM DRAIN CLENAING, PLUMBING REPAIRS
LAMBERT, ELIZABETH	1126114000-54910000	265.00	04/06/2018	INT*IN *SERVICEPRO PLU	PV KITCHEN DRAIN SNAKING
LAMBERT, ELIZABETH	1126160000-55992000	67.71	04/09/2018	STAPLS7194856214000002	MTCE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	122.40	04/11/2018	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-54966000	14,570.00	04/11/2018	DE-CAL INC	DISTRICT CSD-1 INSPECTION & TESTING
LAMBERT, ELIZABETH	1126111000-54120000	1,186.81	04/11/2018	DE-CAL INC	VO DEFECTIVE BOILER VENT VALVE
LAMBERT, ELIZABETH	1126118000-54120000	708.98	04/11/2018	DE-CAL INC	NM6 HOT WATER DRAIN & PRESSURE SWITCH REPLACEMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126120000-54120000	607.42	04/11/2018	DE-CAL INC	MS REPLACE DEFECTIVE HI LIMIT SWITCH
LAMBERT, ELIZABETH	1126160000-55992000	302.50	04/11/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-55992000	6,283.05	04/11/2018	PRINTNOLOGY INC	HS ADA SIGNS
LAMBERT, ELIZABETH	1126160000-55710000	321.46	04/12/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55992000	1,105.00	04/12/2018	PRINTNOLOGY INC	HS ADA SIGNS
LAMBERT, ELIZABETH	1126100000-54910829	4,801.36	04/13/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126660000-54934000	4,161.00	04/13/2018	SONITROL GREAT LAKES M	DISTRICT BUILDING SECURITY SERVICES 5/1/18 TO 7/31/18
LAMBERT, ELIZABETH	1126160000-57410000	167.00	04/13/2018	STATE DEQ SWIM POOL	HS POOL MI LICENSE
LAMBERT, ELIZABETH	1126160000-55990000	61.00	04/16/2018	ABSOPURE WATER COMPANY	MTCE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	113.41	04/16/2018	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-54966000	70.00	04/16/2018	G2GCHARGE.COM	HS POOL OAKLAND COUNTY PERMIT
LAMBERT, ELIZABETH	1126160000-55992000	1,054.72	04/16/2018	HOH WATER TECHNOLOGY	VO GLYCHOL
LAMBERT, ELIZABETH	1126113000-54120000	245.99	04/17/2018	CUMMINS BRIDGEWAY-1	NW GENERATOR REPAIRS
LAMBERT, ELIZABETH	1126122000-54966000	971.60	04/17/2018	CUMMINS BRIDGEWAY-1	HS GENERATOR 2 HOUR LOAD BANK
LAMBERT, ELIZABETH	1126113000-54966000	872.10	04/17/2018	CUMMINS BRIDGEWAY-1	NW GENERATOR 2 HOUR LOAD BANK
LAMBERT, ELIZABETH	1126120000-54966000	862.97	04/17/2018	CUMMINS BRIDGEWAY-1	MS GENERATOR 2 HOUR LOAD BANK
LAMBERT, ELIZABETH	1126103000-54966000	384.46	04/17/2018	CUMMINS BRIDGEWAY-1	ITC GENERATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-54910000	1,875.00	04/18/2018	ARCH ENVIRONMENTAL GRO	AHERA COMPLIANCE JANUARY 1 THROUGH JUNE 30 2018
LAMBERT, ELIZABETH	1126161000-53840000	185.00	04/18/2018	WASTE MGMT WM EZPAY	HS ROLL OFF
LAMBERT, ELIZABETH	1126160000-54120000	480.00	04/23/2018	NICHOLS	ECEC FLOOR MACHINE REPAIR
LAMBERT, ELIZABETH	1126160000-54120000	4,584.99	04/24/2018	DE-CAL INC	HS BOILER #1 & #2 RELIEF VALVES
LAMBERT, ELIZABETH	1126160000-54110000	277.60	04/24/2018	INT*IN *AQUATIC SOURCE	HS POOL CHEMTROL ISSUE
LAMBERT, ELIZABETH	1126152000-54910000	438.00	04/25/2018	AM FLAG AND BANNER CO	ECEC FLAG REPAIRS
LAMBERT, ELIZABETH	1126118000-54910000	629.00	04/25/2018	AM FLAG AND BANNER CO	NM5 FLAG REPAIRS
LAMBERT, ELIZABETH	1126122000-54910000	1,511.40	04/25/2018	AM FLAG AND BANNER CO	HS SOUTH SPORTS PARK FLAG REPAIRS
LAMBERT, ELIZABETH	1126112000-54110000	2,578.00	04/25/2018	NATIONAL TIME	OH PANEL TROUBLE AFTER TRANSFORMER PROBLEM
LAMBERT, ELIZABETH	1126113000-54910000	330.00	04/26/2018	BLOOM ROOFING SYSTEMS	NW ROOF LEAK
LAMBERT, ELIZABETH	1126122000-54910000	130.00	04/26/2018	REDFORD LOCK COMPANY I	HS REPIN WOMEN'S LOCKER ROOM
LAMBERT, ELIZABETH	1126160000-53450000	100.00	04/27/2018	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126160000-55710000	407.06	04/30/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126660000-54934000	50.00	04/30/2018	PROTECTION ONE ALARM	ECEC BUILDING ALARM SERVICE
LAMBERT, ELIZABETH	1126161000-53840000	2,231.56	04/30/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	743.86	04/30/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH Total		69,253.72			
LANEY, CHRISTOPHER	6100020000-24316247	48.29	04/13/2018	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	125.69	04/23/2018	THE HOME DEPOT #2737	PROJECT SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LANEY, CHRISTOPHER	6100020000-24316247	31.41	04/25/2018	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		205.39			
LASH, NANCY	1111114000-55110727	167.28	04/10/2018	FITNESS FINDERS INC	PE / FITNESS SUPPLY
LASH, NANCY	6100014000-24316501	860.00	04/12/2018	MARQUIS THEATRE INC	FIELD TRIP FOR KINDER
LASH, NANCY	6100014000-24316501	903.00	04/12/2018	TICKETS* DETROIT TIGR	DETROIT TIGER TICKETS FOR PV FAMILY DAY
LASH, NANCY	1111114000-55110708	70.89	04/13/2018	REALLY GOOD *	KINDER WELCOME BRACELETS
LASH, NANCY	1124114000-55990000	18.54	04/16/2018	AMAZON.COM	PRINCIPAL BOOK
LASH, NANCY	1124114000-55910000	48.13	04/16/2018	STAPLS7195794093000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55990000	20.63	04/17/2018	AMAZON.COM	PRINCIPAL BOOK
LASH, NANCY	1111114000-53840000	50.00	04/17/2018	GFL ENVIROMENTAL USA I	SCHOOL WASTE RECYCLING
LASH, NANCY	1111114000-53840000	54.41	04/17/2018	SHRED-IT USA LLC	OFFICE SHREDDING
LASH, NANCY	1124114000-53220000	100.00	04/19/2018	WAYNE RESA	PRINCIPAL CONFERENCE
LASH, NANCY	1111114000-55110708	26.09	04/23/2018	STAPLS7196108906000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	26.45	04/24/2018	SCHOOL NURSE SUPPLY IN	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	988.00	04/30/2018	AVE OFFICE SUPPLIES	PAPER FOR CLASSROOMS
LASH, NANCY	1124114000-55910000	105.66	04/30/2018	STAPLS7196587895000001	OFFICE SUPPLY
LASH, NANCY Total		3,439.08			
LUSSENDEN, ASHLEY	1311800000-55110551	15.30	04/23/2018	AMAZON.COM	END OF THE YEAR PROJECTS
LUSSENDEN, ASHLEY	1311800000-55110551	127.89	04/24/2018	AMAZON MKTPLACE PMTS	END OF THE YEAR PROJECTS
LUSSENDEN, ASHLEY Total		143.19			
MATSON, MELISSA	1122500000-53450000	6,132.12	04/06/2018	FOLLETT SCHOOL SOLUTIO	TITLEPEEK ONLINE SERVICE DISTRICT RENEWAL, DESTINY DISTRICT LIBRARY LICENSE, AND DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL (HIGH SCHOOL)
MATSON, MELISSA	1722200000-53450611	3,424.12	04/06/2018	FOLLETT SCHOOL SOLUTIO	DESTINY DISTRICT MEMBER TEXTBOOK LICENSE RENEWAL (K-4 SCHOOLS, NOVI MEADOWS, MIDDLE SCHOOL)
MATSON, MELISSA	6100013000-24316275	500.70	04/09/2018	AMAZON.COM	MAKING THINKING VISIBLE BOOKS - NOVI WOODS
MATSON, MELISSA	1612500686-55110000	(42.54)	04/17/2018	AMAZON MKTPLACE PMTS	CREDIT FOR AMAZON BOOK RETURN HIGH SCHOOL - TITLE III
MATSON, MELISSA	1711111000-55110611	165.00	04/17/2018	REI*GREENWOODHEINEMANN	INTERVENTIONIST RESOURCE BOOKS - VILLAGE OAKS
MATSON, MELISSA	1711112000-55110611	137.50	04/17/2018	REI*GREENWOODHEINEMANN	INTERVENTIONIST RESOURCE BOOKS - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	137.50	04/17/2018	REI*GREENWOODHEINEMANN	INTERVENTIONIST RESOURCE BOOKS - NOVI WOODS
MATSON, MELISSA	1711114000-55110611	137.50	04/17/2018	REI*GREENWOODHEINEMANN	INTERVENTIONIST RESOURCE BOOKS - PARKVIEW

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711115000-55110611	137.50	04/17/2018	REI*GREENWOODHEINEMANN	INTERVENTIONIST RESOURCE BOOKS - DEERFIELD
MATSON, MELISSA	1711118000-55110611	55.00	04/17/2018	REI*GREENWOODHEINEMANN	INTERVENTIONIST RESOURCE BOOKS - NOVI MEADOWS
MATSON, MELISSA	1612500686-55110000	6,223.59	04/18/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III - NOVI WOODS)
MATSON, MELISSA	1612500686-55110000	6,223.59	04/18/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III - VILLAGE OAKS)
MATSON, MELISSA	1612500686-55110000	6,301.50	04/18/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III - ORCHARD HILLS)
MATSON, MELISSA	1612500686-55110000	6,404.85	04/18/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III - DEERFIELD)
MATSON, MELISSA	1722100000-53220611	179.97	04/20/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR MARSHALL UNIVERSITY CONFERENCE (RJ WEBBER)
MATSON, MELISSA	1722100000-53220611	149.70	04/23/2018	CHIBITRONICS, LLC	SUPPLIES FOR MARSHALL UNIVERSITY CONFERENCE (RJ WEBBER)
MATSON, MELISSA	1722100000-53229000	460.40	04/23/2018	DELTA	AIRFARE PAYMENT FOR MARSHALL UNIVERSITY CONFERENCE (RJ WEBBER)
MATSON, MELISSA	1612500686-55110000	(352.34)	04/23/2018	TCD*CENGAGE LEARNING	TAX CREDIT FOR CENGAGE CONTENT LANGUAGE BOOKS (TITLE III)
MATSON, MELISSA	1612500686-55110000	(352.34)	04/23/2018	TCD*CENGAGE LEARNING	TAX CREDIT FOR CENGAGE CONTENT LANGUAGE BOOKS (TITLE III)
MATSON, MELISSA	1612500686-55110000	(356.75)	04/23/2018	TCD*CENGAGE LEARNING	TAX CREDIT FOR CENGAGE CONTENT LANGUAGE BOOKS (TITLE III)
MATSON, MELISSA	1612500686-55110000	(362.60)	04/23/2018	TCD*CENGAGE LEARNING	TAX CREDIT FOR CENGAGE CONTENT LANGUAGE BOOKS (TITLE III)
MATSON, MELISSA	1612500686-55110000	97.50	04/30/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III) - BACKORDER BOOKS
MATSON, MELISSA	1612500686-55110000	90.00	04/30/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III) - BACKORDER BOOKS
MATSON, MELISSA	1612500686-55110000	90.00	04/30/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III) - BACKORDER BOOKS
MATSON, MELISSA	1612500686-55110000	97.50	04/30/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III) - BACKORDER BOOKS
MATSON, MELISSA	1612500686-55110000	97.50	04/30/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III) - BACKORDER BOOKS
MATSON, MELISSA	1612500686-55110000	90.00	04/30/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III) - BACKORDER BOOKS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1612500686-55110000	90.00	04/30/2018	TCD*CENGAGE LEARNING	CONTENT LANGUAGE BOOKS (TITLE III) - BACKORDER BOOKS
MATSON, MELISSA Total		35,956.47			
MATTHEWS, STEVEN	1123200000-57910000	26.92	04/11/2018	POTBELLY #165	NEF STUDENT SUPERINTENDENT FOR A DAY APRIL 10, 2018
MATTHEWS, STEVEN Total		26.92			
MCDOUGALL, BARBARA	6100061000-24316104	36.02	04/02/2018	AT HOME STORE #150	SILK OFFICE PLANT
MCDOUGALL, BARBARA	6100061000-24316104	11.16	04/10/2018	KROGER #615	WATER FOR KLA A MEETING/OFFICE
MCDOUGALL, BARBARA	1429300000-55999000	105.96	04/10/2018	PAPER DIRECT	CERTIFICATE PAPER FOR AWARDS
MCDOUGALL, BARBARA	6100061000-24316126	475.00	04/12/2018	BADEN SPORTS INC	G BKB CAMP
MCDOUGALL, BARBARA	6100061000-24316126	156.42	04/12/2018	CROWN AWARDS INC	G BKB CAMP
MCDOUGALL, BARBARA	1429300000-55999000	95.00	04/12/2018	VARIDESK	MAT FOR STANDING DESK
MCDOUGALL, BARBARA	6100061000-24316104	20.00	04/27/2018	KROGER #615	WATER FOR MS OPEN HOUSE
MCDOUGALL, BARBARA	6100061000-24316104	324.88	04/30/2018	BENITOS PIZZA-NOVI	PIZZA FOR MS OPEN HOUSE
MCDOUGALL, BARBARA Total		1,224.44			
MILLER, HELEN	1128300000-55910000	30.07	04/23/2018	STAPLS7196167869000001	OFFICE SUPPLIES
MILLER, HELEN Total		30.07			
MINNICK, JILL	1125200000-53220000	15.00	04/19/2018	COBO WASHINGTON GARAGE	MSBO CONFERENCE PARKING EXPENSE
MINNICK, JILL	1125200000-53220000	52.00	04/23/2018	06360 - CENTER GARAGE	MSBO CONFERENCE PARKING EXPENSE
MINNICK, JILL	1125200000-53220000	15.00	04/23/2018	COBO WASHINGTON GARAGE	MSBO CONFERENCE PARKING EXPENSE
MINNICK, JILL	1125200000-53220000	346.62	04/23/2018	MARRIOTT	MSBO CONFERENCE LODGING
MINNICK, JILL Total		428.62			
NESMITH, RUSSELL	1126160000-54220000	91.73	04/06/2018	CHETS RENT ALL NOVI	MTCE TRAILER RENTAL
NESMITH, RUSSELL	1126160000-55992000	20.37	04/11/2018	NAPA PARTS M-2	NM6 BASKET BALL HOOP REPAIR
NESMITH, RUSSELL	1126160000-55992000	17.46	04/11/2018	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	350.58	04/18/2018	BEST PLUMBING SPECIALT	MTCE STOCK LATCHES, SLOAN FLUSH VALVES
NESMITH, RUSSELL	1126160000-55992000	16.76	04/18/2018	THE HOME DEPOT #2737	MTCE SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	35.39	04/18/2018	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	25.81	04/23/2018	THE HOME DEPOT #2737	VO WALLPAPER
NESMITH, RUSSELL	1126160000-55993000	647.61	04/30/2018	MARKS OUTDOOR POWER EQ	GRNDS MOWER #3 REPAIRS
NESMITH, RUSSELL Total		1,205.71			
OCONNOR, GAIL	1311800000-55110551	28.50	04/12/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	19.98	04/12/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	4445652000-56420000	109.00	04/12/2018	AMAZON MKTPLACE PMTS	FURNITURE FOR SE OFFICE AT ECEC
OCONNOR, GAIL	6100041000-24316355	256.81	04/12/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	127.50	04/12/2018	STAPLS7195567929000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	32.88	04/12/2018	STAPLS7195604727000001	TEACHING SUPPLIES
OCONNOR, GAIL	4445652000-56420000	1,252.89	04/12/2018	STAPLS7195607677000001	FURNITURE FOR SE OFFICE AT ECEC

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	210.26	04/18/2018	STAPLS7195942828000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(28.50)	04/19/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	420.00	04/20/2018	THE RIEGLE PRESS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	257.50	04/23/2018	ACCUCUT, LLC	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	59.58	04/27/2018	STAPLS7196480559000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		2,746.40			
OFILI, ALEXANDER	6100011000-24316275	690.00	04/19/2018	TWSHIRTS	4TH GR SHIRTS
OFILI, ALEXANDER	6100011000-24316275	1,000.00	04/20/2018	EMAGINE NOVI	CLASS TRIP TO EMAGINE, CREDIT PENDING
OFILI, ALEXANDER	1612511762-55110764	30.98	04/24/2018	TEACHERSPAYTEACHERS.CO	SUMMER PACKETS
OFILI, ALEXANDER	1124111000-55990000	66.93	04/27/2018	TREND ENTERPRISES INC	SCHOOL END OF THE YR CERTIFICATES
OFILI, ALEXANDER	1122211000-55310000	1,837.39	04/30/2018	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
OFILI, ALEXANDER	6100011000-24316275	25.42	04/30/2018	OFFICEMAX/DEPOT 6257	SCHOOL POSTERS
OFILI, ALEXANDER Total		3,650.72			
PATEL, SHAILEE	1222600000-53220000	330.00	04/05/2018	PAYPAL *MAASE	MAASE MEETING
PATEL, SHAILEE	1221300000-55990749	21.60	04/05/2018	SPN*ABLEWARE	ABLE WARE CELL FOAM TUBING
PATEL, SHAILEE	1722100000-53229000	278.40	04/26/2018	DELTA	HARVARD CONFERENCE
PATEL, SHAILEE	1722100000-53229000	3,597.10	04/27/2018	CCI*HOTEL RESCOUNTER	HARVARD CONFERENCE
PATEL, SHAILEE	1722100000-53229000	317.40	04/27/2018	DELTA	HARVARD CONFERENCE
PATEL, SHAILEE	1722100000-53229000	317.40	04/27/2018	DELTA	HARVARD CONFERENCE
PATEL, SHAILEE	1722100000-53229000	12.99	04/27/2018	HOTELBOOKINGSERVFEE	HARVARD CONFERENCE
PATEL, SHAILEE	1722100000-53229000	3,597.10	04/30/2018	CCI*HOTEL RESCOUNTER	HARVARD CONFERENCE
PATEL, SHAILEE Total		8,471.99			
QUITIQUIT, PAMELA	6100012000-24316275	18.47	04/30/2018	KROGER #526	SNACKS FOR THE CONFERENCES/INTERVIEWING
QUITIQUIT, PAMELA Total		18.47			
REICHLEY, CARRIE	6100018000-24316275	14.99	04/16/2018	APL* ITUNES.COM/BILL	FRAUDULENT CHARGES-REPORTED-CREDIT ON NEW CARD #
REICHLEY, CARRIE	6100018000-24316275	19.99	04/16/2018	APL* ITUNES.COM/BILL	FRAUDULENT CHARGES-REPORTED-CREDIT ON NEW CARD #
REICHLEY, CARRIE	6100018000-24316275	119.98	04/16/2018	APL* ITUNES.COM/BILL	FRAUDULENT CHARGES-REPORTED-CREDIT ON NEW CARD #
REICHLEY, CARRIE	6100018000-24316275	79.99	04/16/2018	APL* ITUNES.COM/BILL	FRAUDULENT CHARGES-REPORTED-CREDIT ON NEW CARD #
REICHLEY, CARRIE	6100018000-24316770	1,184.61	04/16/2018	TREETOP PRODUCTS	(2) BIKE RACKS FOR GRADE 6
REICHLEY, CARRIE	6100018000-24316275	(14.99)	04/20/2018	APL* ITUNES.COM/BILL	CREDIT FOR FRAUDULENT CHARGES
REICHLEY, CARRIE	6100018000-24316275	(19.99)	04/20/2018	APL* ITUNES.COM/BILL	CREDIT FOR FRAUDULENT CHARGES
REICHLEY, CARRIE	6100018000-24316275	(79.99)	04/20/2018	APL* ITUNES.COM/BILL	CREDIT FOR FRAUDULENT CHARGES
REICHLEY, CARRIE	6100018000-24316275	(119.98)	04/20/2018	APL* ITUNES.COM/BILL	CREDIT FOR FRAUDULENT CHARGES
REICHLEY, CARRIE	1111118000-53220000	595.00	04/25/2018	MSU PAYMENTS	KIM TROOST-CONNECTED MATHEMATICS CONFERENCE @ MSU

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	6100018000-24316501	75.00	04/27/2018	DIAMOND JIM BRADY'S	"ADMINISTRATIVE DAY" LUNCHEON
REICHLEY, CARRIE	6100018000-24316275	37.05	04/27/2018	PARTY CITY	TURNAROUND LUNCHEON SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	43.93	04/27/2018	SSI*SCHOOL SPECIALTY	SHARON FILLIPPS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110702	849.50	04/30/2018	DBC*BLICK ART MATERIAL	ART SUPPLIES-GARCIA
REICHLEY, CARRIE Total		2,785.09			
RODRIGUEZ, SANDRA	1111113000-55110708	59.86	04/12/2018	SSI*SCHOOL SPECIALTY	ART PROJECT CONSTRUCTION PAPER/LABELS
RODRIGUEZ, SANDRA	6100013000-24316275	62.20	04/13/2018	SAMSClub #6657	4TH GRADE MOVIE REWARD/PAID BY DTE FUNDS
RODRIGUEZ, SANDRA	6100013000-24316275	5.99	04/16/2018	GFS STORE #1985	4TH GRADE MOVIE REWARD/PD BY DTE
RODRIGUEZ, SANDRA	6100013000-24316731	48.85	04/18/2018	SSI*SCHOOL SPECIALTY	NEF GRANT/LATHAM
RODRIGUEZ, SANDRA	1111113000-53450000	109.95	04/24/2018	LEARNING A-Z, LLC	KINDERGARTEN LICENSE RENEWAL A-Z
RODRIGUEZ, SANDRA	6100013000-24316275	3,812.65	04/25/2018	SCHOLASTIC BOOK FAIRS	PAID BOOK FAIR SPRING CONFERENCES
RODRIGUEZ, SANDRA	1111113000-55110708	22.52	04/27/2018	BSN*SPORT SUPPLY GROUP	GYM/CRAWFORD/NEEDED SUPPLIES
RODRIGUEZ, SANDRA	6100013000-24316275	945.00	04/27/2018	MARQUIS THEATRE INC	FIELD TRIP 3RD GRADE
RODRIGUEZ, SANDRA	6100013000-24316275	20.00	04/30/2018	OAKLAND SCHOOLS-RC INT	CONFIRMATION/ALLEN CONFERENCE THE ARTS OF ENGINEERING
RODRIGUEZ, SANDRA Total		5,087.02			
ROOSE, WILLIAM	1128200000-53510000	6.00	04/02/2018	FACEBK *F6S7EFNCW2	FACEBOOK AD
ROOSE, WILLIAM	1128200000-53510000	1.00	04/02/2018	FACEBK *H6S7EFNCW2	FACEBOOK AD
ROOSE, WILLIAM Total		7.00			
ROSS, NICOLE	6100022000-24316131	(180.00)	04/02/2018	WAYNE STATE UNIV THEAT	REFUND FOR WAYNE STATE TICKETS, FIELD TRIP WE WERE NOT ABLE TO ATTEND DUE TO SNOW DAY
ROSS, NICOLE	1111322000-55110720	423.75	04/16/2018	WEISSMAN DESIGNS FOR D	COSTUMES FOR CONCERT
ROSS, NICOLE	1111322000-55110720	44.66	04/17/2018	WALGREENS #4454	SUPPLIES TO MAKE DANCE PROMOTIONAL POSTER BOARD
ROSS, NICOLE	1111322000-55110720	30.91	04/20/2018	AMAZON MKTPLACE PMTS	CLEANING SUPPLIES FOR YOGA MATS FOR DANCE ROOM
ROSS, NICOLE	1111322000-53510720	42.11	04/26/2018	FEDEXOFFICE 00000828	PROMOTION FOR DANCE
ROSS, NICOLE	1111322000-53510720	40.96	04/26/2018	FEDEXOFFICE 00000828	PROMOTION FOR DANCE
ROSS, NICOLE Total		402.39			
RUTKOWSKI, MELANIE	1722100000-53220611	60.00	04/02/2018	OAKLAND SCHOOLS-RC INT	REGISTRATION FEES FOR CONFERENCE FOR ADMIN- J. DINKELMANN, D. HOPPENSTEDT, A. SMITH, R. WEBBER
RUTKOWSKI, MELANIE	1612512762-55110000	8.49	04/13/2018	AMAZON MKTPLACE PMTS	TITLE I OH CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	448.11	04/13/2018	AMAZON MKTPLACE PMTS	TITLE I OH CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1612512762-55110000	20.81	04/13/2018	AMAZON MKTPLACE PMTS	TITLE I CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	8.87	04/13/2018	AMAZON MKTPLACE PMTS	TITLE I CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	26.98	04/13/2018	AMAZON MKTPLACE PMTS	TITLE I CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	16.10	04/16/2018	AMAZON MKTPLACE PMTS	TITLE I OH CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	60.96	04/16/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES TITLE I OH
RUTKOWSKI, MELANIE	1612512762-55110000	84.70	04/16/2018	PIONEER VALLEY BOOKS	TITLE I OH CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	405.44	04/16/2018	THE LEARNING CARPET	TITLE I OH CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	31.50	04/17/2018	MATHEMATICALLYMINDED	TITLE I OH CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1622100686-53220000	30.00	04/18/2018	OAKLAND SCHOOLS-RC INT	CONFERENCE FEE A. SMITH SUSANNA HOBRATH
RUTKOWSKI, MELANIE	1612500686-55110000	58.44	04/19/2018	AMAZON.COM	TITLE III ELL SUPPLIES- BOOKS
RUTKOWSKI, MELANIE	1612500686-55110000	513.00	04/20/2018	EARDLEY PUBLIC00 OF 00	TITLE III TEACHING/TESTING SUPPLIES- EASY ENGLISH NEWS NEWSPAPER SUBSCRIPTION 1 YEAR
RUTKOWSKI, MELANIE	1722100000-53220611	(60.00)	04/20/2018	OAKLAND SCHOOLS-RC INT	CREDIT FOR CANCELED CONFERENCE (J. DINKELMANN, D. HOPPENSTEDT, R. WEBBER, A. SMITH)
RUTKOWSKI, MELANIE	1612512762-55110000	194.48	04/23/2018	INT*IN *THE U.S. MATH	TITLE I CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	8.49	04/24/2018	AMAZON MKTPLACE PMTS	TITLE I OH CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	(52.00)	04/25/2018	AMAZON MKTPLACE PMTS	REFUND FROM AMAZON PURCHASE 4/12/18 TITLE I OH
RUTKOWSKI, MELANIE	1612512762-55110000	16.98	04/25/2018	AMAZON MKTPLACE PMTS	TITLE I OH CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612500686-55110000	93.51	04/25/2018	AMAZON.COM	TITLE III MIDDLE SCHOOL SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	251.80	04/25/2018	MARCOPRODUC	TITLE I VO CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1722100000-55910611	41.08	04/26/2018	AMAZON.COM	OFFICE SUPPLIES FOR ADVANCED VISIT OFFICE OF ACADEMICS
RUTKOWSKI, MELANIE	1612511762-55110000	59.70	04/26/2018	STAPLS7196428443000001	TITLE I VILLAGE OAKS CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612500686-55110000	58.95	04/27/2018	BILINGUAL DICTIONARIES	TITLE III TEACHING/TESTING SUPPLIES- BILINGUAL DICTIONARIES
RUTKOWSKI, MELANIE	1612500686-55110000	830.00	04/27/2018	BILINGUAL DICTIONARIES	TITLE III TEACHING/TESTING SUPPLIES- BILINGUAL DICTIONARIES
RUTKOWSKI, MELANIE	1612512762-55110000	38.05	04/27/2018	SSI*SCHOOL SPECIALTY	TITLE I ORCHARD HILLS CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1722100000-55910611	23.12	04/27/2018	STAPLS7196521397000001	OFFICE SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	402.68	04/30/2018	AMAZON MKTPLACE PMTS	TITLE I VILLAGE OAKS CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	5,180.00	04/30/2018	PIONEER VALLEY BOOKS	TITLE I OH
RUTKOWSKI, MELANIE	1612500686-55110000	263.12	04/30/2018	SSI*SCHOOL SPECIALTY	TITLE III CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE Total		9,123.36			
SCHRINER, STEPHANIE	6100020000-24316770	7.95	04/18/2018	AMAZON MKTPLACE PMTS	ACCIDENTAL PERSONAL PURCHASE TO BE REIMBURSED

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE Total		7.95			
SCHULZ, STEPHANIE	1311800000-55110551	88.00	04/30/2018	DOLLAR TREE	END OF THE YEAR GIFTS AND MOTHER'S DAY GIFTS
SCHULZ, STEPHANIE Total		88.00			
SCHURIG, CLAIRE	1111322724-55110000	2.60	04/05/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING CONCERT
SCHURIG, CLAIRE	1111322724-55110000	46.19	04/12/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING CONCERT
SCHURIG, CLAIRE	1111322724-55110000	5.50	04/12/2018	J W PEPPER AND SON INC	MUSIC FOR SPRING CONCERT
SCHURIG, CLAIRE Total		54.29			
SCHYPINSKI, RACHEL	6100022000-24316186	49.24	04/17/2018	SAMSClub #6657	REFRESHMENTS FOR STUDENT'S CLASSROOMS WHO WON THE "STAR" COMPETITION
SCHYPINSKI, RACHEL	6100022000-24316186	126.86	04/19/2018	PANERA BREAD #608009	BAGELS FOR STUDENT'S CLASS WHO WON "STAR" COMPETITION
SCHYPINSKI, RACHEL	6100022000-24316186	76.71	04/30/2018	GFS STORE #0116	TOPPINGS AND SUPPLIES FOR STAFF APPRECIATION ICE CREAM BAR
SCHYPINSKI, RACHEL Total		252.81			
SHAFER, RACHELLE	1111112000-55110708	247.13	04/05/2018	SSI*SCHOOL SPECIALTY	K. DEINEK CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	94.15	04/10/2018	STEPS TO LITERACY	E. MACARTHUR CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	45.65	04/11/2018	AMAZON MKTPLACE PMTS	P. SMITH CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	39.33	04/11/2018	AMAZON MKTPLACE PMTS	J. CAMILLERI CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316501	423.00	04/11/2018	SCHOLASTIC PAYMENT	MARCH READING MONTH-BOOKS FOR STUDENTS
SHAFER, RACHELLE	1111112000-55110708	57.53	04/12/2018	AMAZON MKTPLACE PMTS	P. SMITH CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	7.99	04/12/2018	AMAZON MKTPLACE PMTS	M. KELLY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	49.64	04/12/2018	AMAZON.COM	J. CAMILLERI CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	51.90	04/12/2018	STAPLS7195586392000001	M. KELLY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	4.57	04/12/2018	STAPLS7195586392000002	M. KELLY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	169.65	04/16/2018	AMAZON MKTPLACE PMTS	M. KELLY CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	467.68	04/16/2018	DEMCO INC	P. WOLSTENCROFT MEDIA CENTER BUDGET
SHAFER, RACHELLE	1111112000-55110708	60.30	04/16/2018	STAPLS7195861441000001	LAPORTE/BURG CLASSROOM SUPPLIES. TRIED TO DELIVER DURING POWER OUTAGE. ITEMS RETURNED. CREDIT ON 4/17/18
SHAFER, RACHELLE	1111112000-55110708	150.84	04/17/2018	AMAZON MKTPLACE PMTS	LAPORTE/BURG CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	(60.30)	04/18/2018	STAPLS7195861441001001	CREDIT FOR RETURNED ORDER
SHAFER, RACHELLE	1111112000-55110708	60.30	04/18/2018	STAPLS7195861441002001	LAPORTE/BURG CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	499.55	04/24/2018	BSN*SPORT SUPPLY GROUP	R. SMITH PE BUDGET
SHAFER, RACHELLE	1111112000-55110708	213.33	04/24/2018	BSN*SPORT SUPPLY GROUP	R. SMITH PE BUDGET
SHAFER, RACHELLE	1111112000-55110708	(39.33)	04/26/2018	AMAZON MKTPLACE PMTS	ITEM ORDERED FOR J. CAMILLERI. POOR QUALITY/ITEM RETURNED

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316701	15.79	04/26/2018	APRON OUTFITTERS LLC	EXTRA LEADER IN ME VEST FOR DOOR GREETERS
SHAFER, RACHELLE	6100012000-24316275	105.29	04/26/2018	JIMMY JOHNS - 1659 - E	LUNCH ORDERED FOR THE MAINTENANCE DEPT
SHAFER, RACHELLE	6100012000-24316271	46.51	04/27/2018	AMAZON.COM	BIRTHDAY GIFT FOR PAM Q.
SHAFER, RACHELLE	6100012000-24316271	57.52	04/27/2018	BUSCH'S #1205	RETIREMENT FOR NOON AIDE M. DEBONO
SHAFER, RACHELLE	6100012000-24316289	589.75	04/30/2018	AMAZON.COM	BOOKS FOR STAFF BOOK STUDY 2018-2019 SCHOOL YEAR
SHAFER, RACHELLE Total		3,357.77			
SMITH, CHRISTIN	1311800000-55110551	4.73	04/23/2018	TARGET 00008961	CLASSROOM SUPPLIES
SMITH, CHRISTIN Total		4.73			
SOUTHWORTH, ANGELA	1111220712-55110000	15.69	04/03/2018	AMAZON MKTPLACE PMTS	GERMAN SUPPLIES
SOUTHWORTH, ANGELA	1111220712-55110000	99.28	04/03/2018	AMAZON.COM	FRENCH/SPANISH SUPPLIES
SOUTHWORTH, ANGELA Total		114.97			
SOVEL, SHEILA	6100041000-24316355	16.94	04/27/2018	THE HOME DEPOT #2737	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		16.94			
TURNER, NANCY	1222600000-55990000	14.03	04/26/2018	PIZZA HUT 032963	FOOD FOR NM PARENT TRANSITION MEETING
TURNER, NANCY Total		14.03			
VALENTINE, CYNTHIA	1127170000-53220000	90.00	04/11/2018	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER - BOWYER
VALENTINE, CYNTHIA	1127170000-53220000	28.38	04/20/2018	MARRIOTT	FOOD AT CONFERENCE
VALENTINE, CYNTHIA	1127170000-53220000	78.00	04/23/2018	06360 - CENTER GARAGE	PARKING AT CONFERENCE
VALENTINE, CYNTHIA	1127170000-53220000	15.00	04/23/2018	COBO CENTER	PARKING AT CONFERENCE
VALENTINE, CYNTHIA	1127170000-53220000	250.70	04/23/2018	MARRIOTT	ROOM AT CONFERENCE
VALENTINE, CYNTHIA Total		462.08			
VUICHARD, TATIANA	1311800000-55110551	1,072.40	04/09/2018	VERITIV	COPY PAPER FOR PRESCHOOL AND COMMUNITY EDUCATION
VUICHARD, TATIANA	1331100000-55910000	1,072.39	04/09/2018	VERITIV	COPY PAPER FOR PRESCHOOL AND COMMUNITY EDUCATION
VUICHARD, TATIANA	1331100000-55910000	177.45	04/09/2018	VERITIV	COPY PAPER FOR PRESCHOOL AND COMMUNITY EDUCATION
VUICHARD, TATIANA	1311800000-55110551	177.45	04/09/2018	VERITIV	COPY PAPER FOR PRESCHOOL AND COMMUNITY EDUCATION
VUICHARD, TATIANA	1331100000-55910000	84.82	04/09/2018	VERITIV	COPY PAPER FOR PRESCHOOL AND COMMUNITY EDUCATION
VUICHARD, TATIANA	1311800000-55110551	84.82	04/09/2018	VERITIV	COPY PAPER FOR PRESCHOOL AND COMMUNITY EDUCATION
VUICHARD, TATIANA	2332100000-53610000	6,927.77	04/11/2018	GRAND BLANC PRINTING I	CE SPRING BROCHURE
VUICHARD, TATIANA	6100000000-24316770	81.27	04/11/2018	JIMMY JOHNS - 1659	CRISIS COMMITTEE MEETING
VUICHARD, TATIANA	2332100000-53610000	35.20	04/11/2018	THE RIEGLE PRESS	CE STAFF CALENDARS
VUICHARD, TATIANA	1111324511-53220000	220.00	04/12/2018	MACAE	MACAE SPRING INSTITUTE FEE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	2331100000-53840000	80.00	04/13/2018	SAFEWAY SHREDDING	SHREDDING SERVICE FOR ECEC BUILDING
VUICHARD, TATIANA	1111324511-53220000	696.40	04/20/2018	DELTA	CASAS SPRING INSTITUTE WORKSHOP LINDA CIANFERRA AND EMILY WAGG
VUICHARD, TATIANA	1111324511-53220000	696.40	04/20/2018	DELTA	CASAS SPRING INSTITUTE WORKSHOP LINDA CIANFERRA AND EMILY WAGG
VUICHARD, TATIANA	2332100000-53610000	918.57	04/24/2018	PRINTNOLOGY INC	NOVI SCHOOLS ENROLLMENT POST CARDS SAFETY TOWN T-SHIRTS
VUICHARD, TATIANA	2332100000-53610000	5,518.80	04/26/2018	GRAND BLANC PRINTING I	2018 SUMMER BROCHURE
VUICHARD, TATIANA Total		17,843.74			
WARECK, MICHELE	6100022000-24316123	128.87	04/11/2018	AMAZON MKTPLACE PMTS	SPECIAL NEEDS CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316123	33.66	04/11/2018	AMAZON MKTPLACE PMTS	SPECIAL NEEDS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110731	198.59	04/12/2018	AMAZON MKTPLACE PMTS	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316174	156.94	04/12/2018	COTTAGE INN PIZZA - NO	PIZZA FOR PSAT/PLAN TESTING SPECIAL NEEDS STUDENTS
WARECK, MICHELE	1124122000-55910000	35.97	04/13/2018	OFFICE DEPOT #2642	COLOR COPY PAPER FOR OFFICE
WARECK, MICHELE	1111322000-54910000	853.00	04/13/2018	PITNEY BOWES PI	FOLDING MACHINE REPAIR PAYMENT
WARECK, MICHELE	1111322000-55110707	82.81	04/17/2018	WAL-MART #2700	SUPPLIES FOR CLASSROOM COMPUTERS
WARECK, MICHELE	6100022000-24316137	340.00	04/19/2018	GAMERS OUTREACH	CHARITY GAMERS FUNDRAISER
WARECK, MICHELE	6100022000-24316136	1,247.69	04/19/2018	MAP INTERNATIONAL	DONATION FROM IB TALENT SHOW
WARECK, MICHELE	6100022000-24316175	164.38	04/19/2018	WASTE MGMT WM EZPAY	RECYCLING FEES
WARECK, MICHELE	6100022000-24316108	77.60	04/19/2018	WM SUPERCENTER #2700	BEVERAGES FOR STAFF MEETING
WARECK, MICHELE	1111322000-55110727	1,220.82	04/20/2018	GOPHER SPORT	PHYSICAL EDUCATION CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110731	23.55	04/23/2018	AMAZON MKTPLACE PMTS	SOCIAL STUDIES CLASSROOM BOOK
WARECK, MICHELE	6100022000-24316108	16.08	04/23/2018	WM SUPERCENTER #5893	PERSONAL PURCHASE, USED CARD IN ERROR. REIMBURSEMENT IS INCLUDED WITH FORMS
WARECK, MICHELE	1121222000-55990000	56.10	04/24/2018	AMAZON MKTPLACE PMTS	ENVELOPES AND LABELS FOR COUNSELING OFFICE
WARECK, MICHELE	1124122000-55910000	199.99	04/25/2018	OFFICEMAX/DEPOT 6614	NEW FAX MACHINE FOR MAIN OFFICE
WARECK, MICHELE	1111322000-55110709	205.00	04/26/2018	PAYPAL *MICHIGANINT	TOURNAMENT REGISTRATION FEE
WARECK, MICHELE	1111322000-55110726	1,048.00	04/26/2018	VERITIV	COPY PAPER FOR BUILDING COPY MACHINES
WARECK, MICHELE	1111322000-54910741	155.00	04/27/2018	SESAC INC	RADIO LICENSING FEE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/31/18-4/30/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316770	17.49	04/30/2018	JOANN STORES #2277	STAFF PAY-IT-FORWARD GIFTS
WARECK, MICHELE	6100022000-24316186	724.44	04/30/2018	THE WEBSTAIRANT STORE	NEW BUILDING RECYCLING BINS
WARECK, MICHELE Total		6,985.98			
WEBBER, RONALD	1722100000-53450000	5.29	04/20/2018	GOPRO PLUS	MONTHLY GOPRO MEMBERSHIP FEE - RJ WEBBER
WEBBER, RONALD	1722100000-53229000	25.00	04/30/2018	DELTA	MARSHALL UNIVERSITY CONFERENCE BAGGAGE FEE - RJ WEBBER
WEBBER, RONALD	1722100000-53229000	25.00	04/30/2018	DELTA	MARSHALL UNIVERSITY CONFERENCE BAGGAGE FEE - RJ WEBBER
WEBBER, RONALD	1722100000-53229000	69.00	04/30/2018	METRO AIRPORT PARKING	MARSHALL UNIVERSITY CONFERENCE AIRPORT PARKING - RJ WEBBER
WEBBER, RONALD Total		124.29			
WESNER, KIMBERLY	1122220000-55310000	11.72	04/09/2018	AMAZON.COM	BOOK FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	14.56	04/10/2018	AMAZON.COM	BOOK CLUB BOOK FOR STUDENTS
WESNER, KIMBERLY	6100020000-24316262	32.68	04/11/2018	SAMS CLUB #6657	FOOD FOR PARTY FOR BATTLE OF THE BOOKS WINNERS
WESNER, KIMBERLY	6100020000-24316262	71.92	04/16/2018	SAMS CLUB #6657	PIZZA FOR PARTY FOR BATTLE OF THE BOOKS WINNERS
WESNER, KIMBERLY	1122220000-55410000	377.83	04/16/2018	SUBSCRIPTION SVCSAMER	PERIODICAL RENEWAL FOR STUDENTS
WESNER, KIMBERLY	6100020000-24316262	12.20	04/19/2018	AMAZON MKTPLACE PMTS	WITHDRAWN STAMP FOR BOOKS DONATED TO BETTERWORLDBOOKS, STUDENTS AND CLASSROOMS
WESNER, KIMBERLY	6100020000-24316262	223.67	04/19/2018	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	6100020000-24316262	4.24	04/19/2018	AMAZON.COM	STUDENT REQUESTED BOOK
WESNER, KIMBERLY	6100018000-24316231	159.00	04/26/2018	SP * BREAKOUT INCORPOR	BREAKOUT EDU BOX VIA NEF GRANT
WESNER, KIMBERLY	6100018000-24316231	85.00	04/27/2018	AMAZON MKTPLACE PMTS	SUPPLIES
WESNER, KIMBERLY	6100020000-24316262	28.12	04/27/2018	AMAZON MKTPLACE PMTS	SUPPLIES
WESNER, KIMBERLY	6100020000-24316262	35.97	04/30/2018	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY Total		1,056.91			
WHEELER, DEANNA	1125200000-53220000	26.00	04/23/2018	06360 - CENTER GARAGE	MSBO CONFERENCE
WHEELER, DEANNA	1125200000-53220000	346.62	04/23/2018	MARRIOTT	HOTEL FOR MSBO CONFERENCE
WHEELER, DEANNA Total		372.62			
WHEELER, MICHAELA	6100041000-24316355	4.00	04/11/2018	DOLLAR TREE	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	179.70	04/12/2018	DSS*ACHIEVMNTPRODUCTS	CLASSROOM SUPPLIES
WHEELER, MICHAELA Total		183.70			
WILSON, KAREN	1311800000-55110551	8.00	04/05/2018	DOLLAR CASTLE 33	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	27.75	04/10/2018	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	8.50	04/23/2018	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	28.78	04/23/2018	TARGET 00008722	CLASS MATERIALS
WILSON, KAREN Total		73.03			
WOLF, RACHAEL	1611851343-55110000	9.00	04/16/2018	TARGET 00008961	END OF THE YEAR GIFTS

JP MORGAN/CHASE PURCHASING CARD STATEMENT**CYCLE: 3/31/18-4/30/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WOLF, RACHAEL	1611851343-55110000	8.00	04/16/2018	TARGET 00014654	END OF THE YEAR GIFTS
WOLF, RACHAEL Total		17.00			
Grand Total		315,256.88			