

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/1/17-12/29/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1111220000-55110701	539.70	12/01/2017	BRIGHT WHITE PAPER	POSTER MACHINE PAPER
ABRAHAM, MARY	1124120000-55910000	1,921.60	12/01/2017	VERITIV	COPY PAPER
ABRAHAM, MARY	1111220000-55110701	134.89	12/04/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES / MCKIBBIN
ABRAHAM, MARY	1111220000-55110701	81.38	12/04/2017	STAPLS7187753295000001	CLASSROOM SUPPLIES / CERESA
ABRAHAM, MARY	1124120000-55910000	201.80	12/04/2017	STAPLS7187755478000001	KLEENEX FOR SCHOOL
ABRAHAM, MARY	1111220000-55110707	184.95	12/07/2017	B&H PHOTO 800-606-696	SUPPLIES FOR VIDEO BROADCASTING CLASS / MILLER
ABRAHAM, MARY	6100020000-24316770	84.77	12/08/2017	GUIDOS PIZZA - NOVI	LUNCH FOR PSAT HELPERS FOR SENIOR CITIZEN LUNCHEON
ABRAHAM, MARY	6100020000-24316243	3,062.00	12/14/2017	WENGER CORPORATION	RISERS FOR CHOIR CONCERTS
ABRAHAM, MARY	1111220000-55110707	109.01	12/15/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR COMPUTER CLASSES
ABRAHAM, MARY	6100020000-24316770	109.80	12/20/2017	COTTAGE INN PIZZA - NO	REWARD FOR WINNER OF BOARD GAME COLLECTION FOR BRIDGEPOINT (7TH AND 8TH GRADE)
ABRAHAM, MARY	1124120000-55910000	162.88	12/20/2017	STAPLS7188871277000001	ENVELOPES, PENS, HAND SANITIZER (OFFICE SUPPLIES)
ABRAHAM, MARY	1111220000-53840000	40.00	12/21/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
<b>ABRAHAM, MARY Total</b>		<b>6,632.78</b>			
AMMONS, KATHERINE	1111220000-55110717	49.21	12/05/2017	KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	54.94	12/12/2017	KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	36.08	12/21/2017	TARGET 00014654	FOODS SUPPLIES
<b>AMMONS, KATHERINE Total</b>		<b>140.23</b>			
BELANGER, KIMBERLY	1311800000-55110551	59.91	12/08/2017	OTC BRANDS, INC.	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	11.00	12/13/2017	DOLLAR TREE	MATERIALS AND SUPPLIES
<b>BELANGER, KIMBERLY Total</b>		<b>70.91</b>			
BENGLE, HOLLY	1335100000-55110553	19.98	12/07/2017	GFS STORE #0647	COOKIES FOR COOKIE DECORATING
<b>BENGLE, HOLLY Total</b>		<b>19.98</b>			
BLESSED, KATE	1335100000-55110553	10.00	12/04/2017	DOLLAR TREE	SENSORY TABLE SUPPLIES
BLESSED, KATE	1335100000-55110553	16.00	12/22/2017	DOLLAR TREE	CRAFT SUPPLIES AND TOYS
<b>BLESSED, KATE Total</b>		<b>26.00</b>			
BOURGEAU, BENJAMIN	1126160000-55992000	146.35	12/01/2017	MADISON ELECTRIC COMPA	HS PUMP 16 & 17 FUSES
BOURGEAU, BENJAMIN	1126160000-55992000	1,096.44	12/06/2017	DOWNRIVER REFRIG SUP C	MS HOT WATER IGNITOR, FAN MOTOR ASSY, BEARINGS
BOURGEAU, BENJAMIN	1126160000-55992000	1,255.11	12/08/2017	DOWNRIVER REFRIG SUP C	MTCE, NM5 SEALED BEARINGS
BOURGEAU, BENJAMIN	1126160000-55992000	52.77	12/11/2017	THE HOME DEPOT #2737	PV BOILER FILTER SYSTEM
BOURGEAU, BENJAMIN	1126160000-55992000	215.25	12/11/2017	TRANE SUPPLY-113415	HS CEILING HUNG UNIT HEATER NEAR DOOR 45 REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	855.54	12/11/2017	TRANE SUPPLY-113415	MS & MTCE VAV MOTORS & CAPACITORS
BOURGEAU, BENJAMIN	1126160000-55992000	1,021.50	12/14/2017	R L DEPPMANN CO	PV SOUTH BOILER REPAIRS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOURGEAU, BENJAMIN	1126160000-55992000	62.45	12/21/2017	DOWNRIVER REFRIG SUP C	MS 400 HALL T-STAT COVERS
BOURGEAU, BENJAMIN	1126160000-55992000	152.08	12/22/2017	WW GRAINGER	HS DOOR 45 MOTOR
BOURGEAU, BENJAMIN	1126170000-54110000	79.00	12/26/2017	ETNA DISTRIBUTORS WIXO	TRANS LEAK REPAIR
BOURGEAU, BENJAMIN	1126170000-54110000	50.70	12/26/2017	THE HOME DEPOT #2737	TRANS PIPE LEAK
BOURGEAU, BENJAMIN	1126160000-55992000	317.75	12/26/2017	WW GRAINGER	NM6 HEATER UNIT MOTOR
<b>BOURGEAU, BENJAMIN Total</b>		<b>5,304.94</b>			
BRASIL, SANDRA	1111322737-55110000	30.25	12/04/2017	DOMINO'S 1010	LUNCH FOR HAVEN STUDENT PRESENTATION
BRASIL, SANDRA	6100022000-24316108	43.97	12/08/2017	PANERA BREAD #608009	FOOD FOR COFFEE WITH CARTER PARENT GROUP
BRASIL, SANDRA	1111322737-55110000	60.98	12/11/2017	DOMINO'S 1010	LUNCH FOR HAVEN-STUDENT PRESENTATION
BRASIL, SANDRA	1111322737-55110000	34.51	12/11/2017	TARGET 00014654	MISC. SUPPLIES FOR STUDENT MEETING
BRASIL, SANDRA	6100022000-24316108	181.22	12/20/2017	GFS STORE #1985	STAFF SUPPLIES FOR STAFF EVENT
BRASIL, SANDRA	6100022000-24316108	83.94	12/22/2017	PANERA BREAD #608009	STAFF SUPPLIES FOR STAFF EVENT
<b>BRASIL, SANDRA Total</b>		<b>434.87</b>			
BRATNEY, BETHANY	1122222000-55410000	16.26	12/04/2017	GAN*OBS + ECCENTRIC	NOVI NEWS SUBSCRIPTION
BRATNEY, BETHANY	1122222000-55310000	445.99	12/05/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-57410000	312.00	12/06/2017	MICHIGAN READING ASSOC	MRA MEMBERSHIP
BRATNEY, BETHANY	1122222000-55310000	286.90	12/07/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	37.22	12/14/2017	BOOKOUTLET.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	159.52	12/20/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	27.95	12/22/2017	TEACHER'S DISCOVERY	NEW MULTI-MEDIA MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	150.24	12/28/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>1,436.08</b>			
BUNKER, JEFFREY	1126160000-54120000	466.70	12/01/2017	BADER AND SONS CO.	GRNDS GATOR SERVICE
BUNKER, JEFFREY	1126160000-55992000	36.27	12/04/2017	THE HOME DEPOT #2737	MTCE BOSCO SUPPLIES
BUNKER, JEFFREY	1126160000-55993000	107.90	12/06/2017	SITEONE LANDSCAPE S	GRNDS SIDEWALK STAKES
BUNKER, JEFFREY	1126160000-55992000	802.75	12/20/2017	BADER AND SONS CO.	MTCE GATOR & EQUIPMENT REPAIR PARTS
BUNKER, JEFFREY	1126120000-54120000	9.99	12/22/2017	BADER AND SONS CO.	MS GATOR REPAIR
BUNKER, JEFFREY	1126160000-55980000	366.31	12/22/2017	THE HOME DEPOT #2737	MTCE NEW & REPLACEMENT TOOLS FOR BOSCO
<b>BUNKER, JEFFREY Total</b>		<b>1,789.92</b>			
BURKHARDT, LORETTA	6100025000-24316301	186.86	12/06/2017	SAMSCLUB #6657	VENDING MACHINES
BURKHARDT, LORETTA	6100025000-24316301	93.72	12/06/2017	SAMSCLUB #6657	VENDING
BURKHARDT, LORETTA	6100020000-24316415	335.30	12/07/2017	PAYPAL *BIGDOGPUB	SCRIPTS FOR NOVI MIDDLE SCHOOL THEATER COMPANY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BURKHARDT, LORETTA	6100020000-24316415	339.00	12/11/2017	PIONEER DRAMA SERVICE	SCRIPTS FOR NOVI MIDDLE SCHOOL THEATER COMPANY
<b>BURKHARDT, LORETTA Total</b>		<b>954.88</b>			
CALHOUN, STEPHANIE	1335100000-55110553	89.62	12/12/2017	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	19.33	12/21/2017	KROGER #363	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>108.95</b>			
CANALES, BETH	1111322000-55110718	-23.00	12/11/2017	MEIJER INC #054 Q01	THIS WAS A CREDIT OF \$23.00 BECAUSE THEY FORGOT TO TAKE THE SANTA BUCKS OFF
CANALES, BETH	1111322000-55110718	364.55	12/11/2017	MEIJER INC #054 Q01	EQUIPMENT: NEW HAND HELD MIXERS FOR 6 LABS HOLIDAY BAKE OFF SUPPLIES MEXICAN/PLANT PROTEIN LAB
CANALES, BETH	1111322000-55110718	38.34	12/14/2017	MEIJER INC #054 Q01	FATS LAB: STRING CHEESE
CANALES, BETH	1111322000-55110718	18.14	12/18/2017	BUSCH'S #1205	PROTEIN & FATS LAB
<b>CANALES, BETH Total</b>		<b>398.03</b>			
CHRISTOPOULOS, COURTNI	1311800000-55110551	16.00	12/07/2017	SCHOLASTIC READING CLU	HOLIDAY GIFTS FOR CLASS
CHRISTOPOULOS, COURTNI	1311800000-55110551	1.00	12/07/2017	SCHOLASTIC READING CLU	HOLIDAY GIFTS FOR KIDS
CHRISTOPOULOS, COURTNI	1311800000-55110551	46.80	12/08/2017	MICHAELS STORES 4744	HOLIDAY PARTY SUPPLIES
CHRISTOPOULOS, COURTNI	1311800000-55110551	11.98	12/20/2017	DOLLAR TREE	HOLIDAY PARTY SUPPLIES
CHRISTOPOULOS, COURTNI	1311800000-55110551	29.14	12/22/2017	KROGER #361	FOOD FOR HOLIDAY PARTY
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>104.92</b>			
CIANCIO, WANDA	1122500000-55910000	900.61	12/11/2017	SETON IDENTIFICATION P	ASSET TAGS FOR TECHNOLOGY EQUIPMENT
CIANCIO, WANDA	1122500000-53450000	6,392.15	12/12/2017	TURNITIN LLC	PLAGIARISM SOFTWARE FOR NOVI HIGH SCHOOL
CIANCIO, WANDA	1122500000-54120000	187.50	12/18/2017	COMPLETE BATTERY SOURC	REPAIR OF BACKUP BATTERY AT ITC HEADEND
CIANCIO, WANDA	4445600000-56422958	91.90	12/19/2017	B&H PHOTO 800-606-696	BI-COLOR LIGHT WITH ALUMIN HOT SHOE - TRIPOD MOUNT
CIANCIO, WANDA	4445603000-56423958	84.16	12/19/2017	B&H PHOTO 800-606-696	SOFT N' NATURAL SINGLE-SOC1 FLUORESCENT FIXTURE SINGLE2 6' STAND (BLACK)2262758 SOFTBOX 50X50CM FOR FLUORE2 SPIRAL FLUORESCENT 26W 500
CIANCIO, WANDA	1122500000-54120824	89.00	12/19/2017	SQ *SQ *POD DROP REPAI	IPAD HEADPHONE JACK REPAIR
<b>CIANCIO, WANDA Total</b>		<b>7,745.32</b>			
CIANFERRA, LINDA	1513200331-55110000	799.68	12/14/2017	AMAZON MKTPLACE PMTS	BATTERIES FOR LAPTOPS
<b>CIANFERRA, LINDA Total</b>		<b>799.68</b>			
CLARK, KIM	1122218000-55310000	16.32	12/06/2017	AMAZON.COM	LIBRARY BOOK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	1122218000-55990000	52.14	12/06/2017	AMAZON.COM	BOXES FOR SCHOLASTIC POSTERS - AR GIVEAWAYS
CLARK, KIM	6100018000-24316217	20.11	12/06/2017	PANERA BREAD #600667	BAGELS FOR BOOKS & BAGELS
CLARK, KIM	1122218000-55990000	97.62	12/07/2017	DEMCO INC	MEDIA CENTER SUPPLIES - BOOK TAPE AND SCISSORS
CLARK, KIM	6100018000-24316217	501.07	12/11/2017	SCHOLASTIC BOOK FAIRS	BOOKS FROM SCHOLASTIC WAREHOUSE SALE FOR MEDIA CENTER COLLECTION AND AR GIVEAWAYS
CLARK, KIM	1122218000-55310000	89.99	12/12/2017	AMAZON MKTPLACE PMTS	GREEN SCREEN FOR 6TH GRADE MAKERSPACE
CLARK, KIM	1122218000-55310000	131.04	12/13/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOKS AND ADDITIONAL GREEN SCREEN
CLARK, KIM	1122218000-55990000	21.98	12/13/2017	AMAZON.COM	CARD STOCK
CLARK, KIM	1122218000-55310000	34.12	12/13/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	36.30	12/18/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	130.04	12/18/2017	GAN*OBS + ECCENTRIC	RENEWAL FOR 2 SUBSCRIPTIONS TO NOVI NEWS - ONE FOR 5TH AND ONE FOR 6TH
CLARK, KIM	1122218000-55990000	25.00	12/19/2017	AMAZON.COM	CARD STOCK
CLARK, KIM	1122218000-55990000	33.98	12/20/2017	AMAZON MKTPLACE PMTS	DUCT TAPE FOR 6TH GRADE MAKERSPACE
<b>CLARK, KIM Total</b>		<b>1,189.71</b>			
COMB, ANDREW	6100020000-24316275	79.00	12/01/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316770	41.42	12/01/2017	KROGER #366	PD WORKSHOP FOOD
COMB, ANDREW	1124120000-53220000	15.00	12/01/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR TEACHER TRAINING FOR HIV EDUCATION
COMB, ANDREW	6100020000-24316275	81.69	12/04/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316770	34.31	12/06/2017	FOOD AT SHAKERS BAR	CARRYOUT DINNER FOR INTERVIEW PANEL
COMB, ANDREW	6100020000-24316275	113.75	12/12/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316275	3.99	12/12/2017	AMAZON VIDEO ON DEMAND	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316275	3.99	12/13/2017	AMAZON VIDEO ON DEMAND	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316275	2.99	12/14/2017	AMAZON VIDEO ON DEMAND	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316275	66.92	12/15/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316275	33.98	12/18/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316275	3.99	12/18/2017	AMAZON VIDEO ON DEMAND	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316275	43.99	12/20/2017	AMAZON MKTPLACE PMTS	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316770	31.96	12/21/2017	KROGER #366	FOOD FOR PD WORKSHOP
COMB, ANDREW	6100020000-24316275	2.99	12/26/2017	AMAZON SERVICES-KINDLE	REIMBURSED DISTRICT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
COMB, ANDREW	6100020000-24316275	8.99	12/26/2017	AMAZON VIDEO ON DEMAND	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316410	151.00	12/26/2017	SCRIPPS SPELLING BEE	SPELLING BEE REGISTRATION
COMB, ANDREW	6100020000-24316275	9.15	12/27/2017	AMAZON SERVICES-KINDLE	REIMBURSED DISTRICT
COMB, ANDREW	6100020000-24316275	14.99	12/29/2017	AMAZON VIDEO ON DEMAND	REIMBURSED DISTRICT
<b>COMB, ANDREW Total</b>		<b>174.13</b>			
COOLMAN, ROBERT	1126160000-55992000	179.40	12/01/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS & BALLASTS
COOLMAN, ROBERT	1126160000-55992000	259.00	12/18/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK T8 LAMPS
COOLMAN, ROBERT	1126160000-55992000	47.70	12/18/2017	WW GRAINGER	MTCE SUPPLIES
COOLMAN, ROBERT	1126160000-55992000	95.40	12/19/2017	CONSERVA ELECTRIC SUPP	MTCE BALLAST, BATTERIES
COOLMAN, ROBERT	1126160000-55992000	53.62	12/20/2017	WW GRAINGER	MTCE STOCK FUSES
COOLMAN, ROBERT	1126160000-55992000	919.40	12/29/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK T8'S, LAMPS
COOLMAN, ROBERT	1126160000-55992000	248.53	12/29/2017	MADISON ELECTRIC COMPA	MTCE STOCK PLUGS
<b>COOLMAN, ROBERT Total</b>		<b>1,803.05</b>			
DIATIKAR, CHRISTINE	1528200332-53510000	4,453.00	12/07/2017	COMCAST SPOTLIGHT CEN	ADVERTISING
DIATIKAR, CHRISTINE	1528200331-53510000	5,608.00	12/07/2017	COMCAST SPOTLIGHT CEN	ADVERTISING
DIATIKAR, CHRISTINE	1122500000-53450000	11,610.00	12/14/2017	CDW GOVT #LCP7421	AIRWATCH RENEWAL, 1 YR
DIATIKAR, CHRISTINE	1127170000-55710000	15,458.55	12/14/2017	CORRIGAN OIL #2 - BRI	DIESEL FUEL, 7500 GAL, 12/4/17
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	12/18/2017	A2HOSTING.COM	WEBSITE 12/14/17-1/13/18
DIATIKAR, CHRISTINE	1127170000-55710000	16,054.69	12/26/2017	CORRIGAN OIL #2 - BRI	DIESEL, 7501 GAL, 11/1/17
DIATIKAR, CHRISTINE	1125200000-55910000	40.29	12/26/2017	STAPLS7189080875000001	OFFICE SUPPLIES
<b>DIATIKAR, CHRISTINE Total</b>		<b>53,249.48</b>			
DONOVAN, KATHRYN	1128300000-55610000	66.99	12/14/2017	PANERA BREAD #608009	REFRESHMENTS FOR OKEMOS MTG 12/12/17
<b>DONOVAN, KATHRYN Total</b>		<b>66.99</b>			
DRAGOO, MICHAEL	1126160000-55990000	25.13	12/04/2017	COTTAGE INN PIZZA - NO	MTCE BASS TEMP CONTROL TRAINING
DRAGOO, MICHAEL	1126160000-55990000	59.00	12/11/2017	SQ *SQ *POD DROP REPAI	MTCE PHONE BATTERY
DRAGOO, MICHAEL	4445611000-56225000	1,357.94	12/12/2017	WORTHINGTON DIRECT INC	VO RMS 1 & 2 HALLWAY MAP RAIL W/ CORK
DRAGOO, MICHAEL	1126160000-55992000	307.55	12/21/2017	UNI-GARD, INC.	MTCE DISTRICT THERMOSTAT PROTECTION COVERS
<b>DRAGOO, MICHAEL Total</b>		<b>1,749.62</b>			
FENCHEL, LISA	1124118000-53220000	23.08	12/07/2017	NORTH PEAK BREWING COM	DINNER DURING MEMSPA CONFERENCE
FENCHEL, LISA	1111118000-55110729	563.86	12/20/2017	AMAZON.COM	BOOKS FOR BOOK STUDY, "MAKING THINKING VISIBLE"
FENCHEL, LISA	6100018000-24316275	117.19	12/20/2017	BORDER CANTINA	STAFF LUNCHEON
<b>FENCHEL, LISA Total</b>		<b>704.13</b>			
FULAR, JAMES	1126160000-55992000	217.30	12/05/2017	KELLEY & SONS TRAILERS	GRNDS TRAILER CAM BARS
FULAR, JAMES	1126160000-55993000	117.68	12/08/2017	HOMEDEPOT.COM	GRNDS CANS FOR Z-MOWER VACUUM

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FULAR, JAMES	1126160000-55980000	195.20	12/12/2017	COMPLETE BATTERY SOURC	MTCE BATTERY TENDERS FOR SUMMER EQUIPMENT
FULAR, JAMES	1126160000-54120000	284.04	12/14/2017	BADER AND SONS CO.	NM TRACTOR TIRE & RIM
FULAR, JAMES	1126160000-54120000	663.03	12/14/2017	HAROLDS FRAME SHOP INC	MTCE 2009 PICK-UP TRUCK PLOW REPAIR
FULAR, JAMES	1126160000-55730000	23.04	12/14/2017	NAPA PARTS M-2	MTCE DRY GAS FOR PICK-UP TRUCKS
FULAR, JAMES	1126160000-54120000	161.56	12/18/2017	HAROLDS FRAME SHOP INC	MTCE 2009 F-350 #2 PLOW REPAIR
FULAR, JAMES	1126160000-55993000	94.60	12/19/2017	SITEONE LANDSCAPE S	MTCE & BOSCO SALT SPREADER PARTS, SNOW SHOVELS
<b>FULAR, JAMES Total</b>		<b>1,756.45</b>			
FURLOW, SETH	1711322000-55110614	252.73	12/12/2017	VERNIER SOFTWARE & TEC	REPLACEMENT IB HARDWARE CHARGING STATIONS
FURLOW, SETH	1111322730-55110000	64.26	12/18/2017	COTTAGE INN PIZZA - NO	WOMEN IN PHYSICS RECRUITMENT MEETING
<b>FURLOW, SETH Total</b>		<b>316.99</b>			
GILCHRIST, BETHANY	1335100000-55110553	17.61	12/13/2017	MICHAELS STORES 3744	CRAFT SUPPLIES. PAINT, MARKERS, CRAFT ACCESSORIES, ETC.
GILCHRIST, BETHANY	1335100000-55110553	56.52	12/21/2017	GFS STORE #1985	CRAFT SUPPLIES FOR GINGERBREAD HOUSE PROJECT
<b>GILCHRIST, BETHANY Total</b>		<b>74.13</b>			
GILMORE, MEGAN	1311800000-55110551	28.90	12/07/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	9.00	12/08/2017	SCHOLASTIC READING CLU	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	-10.01	12/15/2017	MICHAELS STORES 3744	TEACHING SUPPLIES RETURN
GILMORE, MEGAN	1311800000-55110551	9.44	12/15/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	7.77	12/15/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	18.21	12/20/2017	TARGET 00008722	TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>63.31</b>			
GONZALEZ-SHEERAN, MARGARET	6100020000-24316263	100.10	12/07/2017	SUPERIOR DISTRIBUTING	DISPLAY MATERIALS FOR SCIENCE FAIR STUDENTS
GONZALEZ-SHEERAN, MARGARET	1111220730-55110000	6.98	12/13/2017	KROGER #361	CHEETOS FOR BURNING/CALORIE LAB
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>107.08</b>			
GORDON, BRIAN	6100061000-24316104	37.92	12/01/2017	SQU*SQ *KNAPP'S DONUTS	BREAKFAST CAPTAINS TRAINING
GORDON, BRIAN	6100061000-24316104	119.48	12/04/2017	BENITOS PIZZA-NOVI	LUNCH CAPTAINS TRAINING
GORDON, BRIAN	6100061000-24316104	100.46	12/04/2017	BENITOS PIZZA-NOVI	LUNCH CHEER COMPETITION
GORDON, BRIAN	6100061000-24316104	33.72	12/04/2017	PANERA BREAD #667	BAGELS CHEER TOURNAMENT
GORDON, BRIAN	6100061000-24316275	25.00	12/07/2017	DELTA	NIAAA CONFERENCE
GORDON, BRIAN	6100061000-24316275	14.93	12/11/2017	SHERATON GRAND PHOENIX	PARKING NIAAA
GORDON, BRIAN	6100061000-24316275	30.00	12/11/2017	THE BREAKFAST CLUB - C	BREAKFAST NIAAA
GORDON, BRIAN	6100061000-24316275	62.13	12/12/2017	THE ARROGANT BUTCHER	DINNER AT NIAAA CONFERENCE
GORDON, BRIAN	6100061000-24316275	25.00	12/13/2017	DELTA	LUGGAGE AT NIAAA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	6100061000-24316275	80.74	12/13/2017	PAPPADEAUX SEAFOOD KIT	MEALS AT NIAAA
GORDON, BRIAN	1429300000-57410000	11.65	12/14/2017	AMAZONPRIME MEMBERSHIP	MEMBERSHIP FOR PURCHASES
GORDON, BRIAN	6100061000-24316275	32.38	12/14/2017	ORCHARDS INN AND RESTA	DINNER NIAAA
GORDON, BRIAN	6100061000-24316275	1,166.93	12/15/2017	SHERATON	NIAAA CONFERENCE
GORDON, BRIAN	6100061000-24316275	44.85	12/28/2017	SAMS CLUB #6657	SUPPLIES FOR OFFICE
<b>GORDON, BRIAN Total</b>		<b>1,785.19</b>			
GREENE, NEIL	1126160000-53220000	8.00	12/07/2017	ST. REGIS HOTEL	MTCE TRAINING PARKING
GREENE, NEIL	1126160000-53220000	75.00	12/19/2017	MIOSHA ASBESTOS PRGM	MTCE ASBESTOS ACCREDITATION CLASS
<b>GREENE, NEIL Total</b>		<b>83.00</b>			
HANSEN, ANN	1335100000-53220553	140.00	12/01/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	80.00	12/04/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	44.00	12/04/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	5.00	12/05/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1311800000-53220551	20.00	12/05/2017	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN	1335100000-53220553	12.00	12/07/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1311800000-53220551	52.00	12/08/2017	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN	1335100000-53220553	32.00	12/15/2017	APPELBAUM TRAINING INS	CARE STAFF TRAINING
<b>HANSEN, ANN Total</b>		<b>385.00</b>			
HARBAR, ERIN	1111322000-55110702	19.99	12/04/2017	AMAZON MKTPLACE PMTS	JEWELRY SUPPLIES
HARBAR, ERIN	1111322000-55110702	27.04	12/04/2017	AMAZON MKTPLACE PMTS	JEWELRY SUPPLIES
HARBAR, ERIN	1711322000-55110614	60.97	12/08/2017	DBC*BLICK ART MATERIAL	OIL PAINT AND PENS
HARBAR, ERIN	1111322000-55110702	10.99	12/11/2017	AMAZON MKTPLACE PMTS	JEWELRY SUPPLIES
HARBAR, ERIN	1111322000-55110702	66.45	12/12/2017	SSI*SCHOOL SPECIALTY	OIL PAINT
HARBAR, ERIN	1711322000-55110614	66.45	12/12/2017	SSI*SCHOOL SPECIALTY	OIL PINT
HARBAR, ERIN	1711322000-55110614	75.97	12/22/2017	SSI*SCHOOL SPECIALTY	PAPER PAINT
HARBAR, ERIN	1111322000-55110702	109.31	12/22/2017	SSI*SCHOOL SPECIALTY	OIL PAINT
<b>HARBAR, ERIN Total</b>		<b>437.17</b>			
HARRIS, CHRISTINE	1311800000-55110551	26.93	12/01/2017	MICHAELS.COM	TEACHER SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	12.18	12/04/2017	KROGER #526	DECEMBER SCIENCE & CRAFT SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	2.99	12/11/2017	KROGER #632	TEACHER SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	26.52	12/11/2017	MICHAELS STORES 3744	TEACHER SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	10.57	12/15/2017	KROGER #632	DECEMBER HOLIDAY CRAFT SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>79.19</b>			
HAWKINS, STEPHANIE	1311800000-55110551	22.58	12/01/2017	WAL-MART #5048	GLITTER FOR CLASSROOM PROJECTS, BORAX FOR SLIME, GOOGLY EYES, AND PIPE CLEANERS

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HAWKINS, STEPHANIE	1311800000-55110551	10.41	12/13/2017	WAL-MART #5893	EXTRA SNACKS FOR CLASSROOM, HOLIDAY PARTY SUPPLIES
HAWKINS, STEPHANIE	1311800000-55110551	8.76	12/18/2017	MICHAELS STORES 1595	STICKERS FOR CRAFTS FOR PARENTS FOR HOLIDAYS
HAWKINS, STEPHANIE	1311800000-55110551	9.00	12/19/2017	DOLLAR TREE	SUPPLIES FOR HOLIDAY PARTY
HAWKINS, STEPHANIE	1311800000-55110551	13.32	12/20/2017	WM SUPERCENTER #5048	BINGO GAME SUPPLIES, BAKING SODA AND CONDITIONER TO MAKE SNOW
HAWKINS, STEPHANIE	1311800000-55110551	12.00	12/28/2017	TARGET 00014654	VALENTINE'S DAY DECORATIONS, BLANK BOOKS FOR END OF YEAR
<b>HAWKINS, STEPHANIE Total</b>		<b>76.07</b>			
HAYNES, DEBORAH	1335100000-55110553	71.92	12/01/2017	OTC BRANDS, INC.	TEACHING SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>71.92</b>			
HENDERSON, BETH	1125200000-55910000	64.80	12/01/2017	STAPLS7187722065000001	BUSINESS OFFICE - SUPPLIES
HENDERSON, BETH	1125200000-55910000	30.68	12/14/2017	STAPLS7188462855000001	BUSINESS OFFICE - SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>95.48</b>			
HICKEY, SAMANTHA	6100020000-24316238	77.50	12/04/2017	BARSONS GREENHOUSE	MSBOA SOLO & ENSEMBLE CARNATION SALES
HICKEY, SAMANTHA	6100020000-24316238	137.77	12/04/2017	HUNGRY HOWIES 544	MSBOA SOLO & ENSEMBLE CONCESSIONS SALES
HICKEY, SAMANTHA	1111220725-55990000	33.91	12/04/2017	JIMMY JOHNS - 543	MSBOA SOLO & ENSEMBLE WORKER LUNCH
<b>HICKEY, SAMANTHA Total</b>		<b>249.18</b>			
HOLLY, SHEILA	1123100000-53220000	-90.00	12/08/2017	MASB	MASB CBA SESSION REFUND, BOBBIE MURPHY
HOLLY, SHEILA	1128200000-53490000	115.00	12/18/2017	REV.COM	CLOSED CAPTIONING FOR THE DECEMBER 14, 2017 BOARD MEETING
HOLLY, SHEILA	1123200000-53220000	480.00	12/21/2017	MSBO	2018 FINANCIAL STRATEGIES CONFERENCE, STEVE MATTHEWS, JAN. 16-17, 2018
HOLLY, SHEILA	1123100000-53220000	180.00	12/22/2017	MASB	MASB SCHOOL LAW WORKSHOP, DENNIS O'CONNOR, 1.12.18
<b>HOLLY, SHEILA Total</b>		<b>685.00</b>			
HOSKINS, DIANE	6100025000-24316301	89.93	12/05/2017	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	89.97	12/05/2017	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	119.42	12/06/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	-15.90	12/07/2017	PANERA BREAD # 60800	REFUND MISSING ITEM FROM STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	145.32	12/13/2017	AWL*PEARSON EDUCATION	TEACHER EDITION BIOLOGY TESTING SUPPLY



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	119.10	12/14/2017	PRIMOS PIZZA	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	509.53	12/14/2017	STAPLS7188515290000001	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	157.71	12/18/2017	SAMSClub #6657	STUDENT POTLUCK DINNER
HOSKINS, DIANE	1113200000-55110751	63.92	12/26/2017	AMAZON MKTPLACE PMTS	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	174.11	12/26/2017	BENITOS PIZZA-NOVI	STUDENT DINNER - ESL
<b>HOSKINS, DIANE Total</b>		<b>1,453.11</b>			
HOURLIGAN, MARK	1111322000-55110723	31.75	12/01/2017	TIEMART	PURCHASE OF UNIFORM TIES FOR THE JAZZ ENSEMBLE
HOURLIGAN, MARK	1111322000-55110723	126.00	12/05/2017	CARL FISCHER	PURCHASE OF EXUBERANCE FOR SYMPHONY BAND
HOURLIGAN, MARK	1111322000-55110723	281.84	12/05/2017	J W PEPPER AND SON INC	MUSIC FOR BAND FESTIVAL
HOURLIGAN, MARK	1111322000-55110723	23.49	12/06/2017	THE HOME DEPOT #2711	REPAIR PARTS FOR CONDUCTOR PODIUM IN ROOM 146
HOURLIGAN, MARK	1111322000-55110723	52.00	12/12/2017	J W PEPPER AND SON INC	PURCHASE OF "ALL IN" FOR JAZZ BAND
HOURLIGAN, MARK	1111322000-55110723	180.99	12/13/2017	J W PEPPER AND SON INC	MORE MUSIC FOR BAND FESTIVAL
HOURLIGAN, MARK	1111322000-55110723	39.95	12/26/2017	GIA PUBLICATIONS IN	PURCHASE OF REHEARSAL DVD - BLUE SHADES
HOURLIGAN, MARK	1111322000-55110723	36.00	12/26/2017	J W PEPPER AND SON INC	SCORES FOR EMBLAZON
<b>HOURLIGAN, MARK Total</b>		<b>772.02</b>			
HOWARD, SARAH	1311800000-55110551	13.92	12/11/2017	HOBBY-LOBBY #645	CHRISTMAS PARTY SUPPLIES
<b>HOWARD, SARAH Total</b>		<b>13.92</b>			
HURLBURT, THOMAS	1127170000-55730000	32.98	12/07/2017	OREILLY AUTO PARTS #48	REPAIR PARTS
<b>HURLBURT, THOMAS Total</b>		<b>32.98</b>			
JANTZ, ANGELA	1111115000-55110799	581.22	12/08/2017	STAPLS7188171130000001	CLASSROOM SUPPLIES
JANTZ, ANGELA	1124115000-55990000	51.30	12/11/2017	STAPLS7188240908000001	EMERGENCY SAFETY VESTS FOR STAFF
JANTZ, ANGELA	6100015000-24316275	18.00	12/18/2017	TARGET 00014654	GIFT CARDS FOR HOLIDAY STAFF MEETING AND CANDY CANES FOR STUDENTS
JANTZ, ANGELA	6100015000-24316275	35.53	12/22/2017	RED OLIVE XV	LUNCH FOR OFFICE STAFF MEETING
<b>JANTZ, ANGELA Total</b>		<b>686.05</b>			
JUOPPERI, JOHN	1126160000-55992000	12.75	12/01/2017	THE HOME DEPOT #2737	MTCE PRIMER, SAND
JUOPPERI, JOHN	1126160000-55990000	129.98	12/04/2017	MICHIGAN INDUSTRIA	MTCE WINTER WEAR ALLOWANCE
JUOPPERI, JOHN	1126160000-55710000	256.87	12/08/2017	LAWSON PRODUCTS	MTCE GREASE
JUOPPERI, JOHN	1126160000-55980000	343.84	12/11/2017	LAWSON PRODUCTS	MTCE TOOL SUPPLIES
JUOPPERI, JOHN	1126160000-55980000	74.51	12/26/2017	LAWSON PRODUCTS	MTCE TOOL
JUOPPERI, JOHN	1126160000-54220000	67.20	12/28/2017	CHETS RENT ALL NOVI	MTCE TRAILER RENTAL
<b>JUOPPERI, JOHN Total</b>		<b>885.15</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KINZER, GARY	1128300000-53220000	450.00	12/26/2017	MICHIGAN NEGOTIATORS A	MI NEGOTIATORS CONFERENCE REG 2/7-2/9/18
<b>KINZER, GARY Total</b>		<b>450.00</b>			
KORTLANDT, PATRICIA	1122211000-55310000	303.85	12/01/2017	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
KORTLANDT, PATRICIA	1124111000-55990000	894.30	12/01/2017	GBC*ECOMMERCE	LAMINATING FILM
KORTLANDT, PATRICIA	1124111000-55990000	36.00	12/05/2017	MEADOWBROOK ART CENTER	FRAMING FOR ARTWORK BROKEN BY PARKS AND RECS TEAMS
KORTLANDT, PATRICIA	6100011000-24316275	50.03	12/11/2017	AMAZON.COM	CLASSROOM MATERIALS FOR MERSHMAN (CUMMINGS) FROM VOICE
KORTLANDT, PATRICIA	1124111000-55990000	127.48	12/11/2017	RICOH USA, INC	GUIDE PLATE FOR COPIER
KORTLANDT, PATRICIA	6100011000-24316275	25.26	12/12/2017	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS FOR BUDLONG FROM VOICE
KORTLANDT, PATRICIA	6100011000-24316275	47.36	12/13/2017	STAPLS7188426684000001	CLASSROOM MATERIALS FOR HARDY FROM VOICE
KORTLANDT, PATRICIA	6100011000-24316275	97.94	12/14/2017	GROTH MUSIC	CLASSROOM MATERIALS FOR CUDNOHUFUSKY FROM VOICE
KORTLANDT, PATRICIA	6100011000-24316275	.44	12/14/2017	STAPLS7188426684002001	PAPER CLIPS FOR HARDY FROM VOICE
KORTLANDT, PATRICIA	1111111000-55110708	2,850.00	12/14/2017	VERITIV	3 PALLETS OF WHITE COPY PAPER
KORTLANDT, PATRICIA	1124111000-55910000	119.90	12/15/2017	SMILEMAKERS INC	HAPPY BIRTHDAY PENCILS FOR ALEX OFILI
KORTLANDT, PATRICIA	6100011000-24316275	38.59	12/21/2017	STAPLS7188426684000002	CLASSROOM MATERIALS FOR HARDY FROM VOICE
KORTLANDT, PATRICIA	6100011000-24316275	22.99	12/26/2017	STAPLS7188426684000003	CLASSROOM MATERIALS FOR HARDY FROM VOICE
KORTLANDT, PATRICIA	6100011000-24316275	46.98	12/28/2017	REALLY GOOD *	CLASSROOM MATERIALS FOR CYRUS FROM VOICE
<b>KORTLANDT, PATRICIA Total</b>		<b>4,661.12</b>			
LALONDE, LUCAS	1129900000-55990000	95.37	12/14/2017	AMAZON.COM	WIRELESS PRESENTERS FOR MS AND HS AUDS
<b>LALONDE, LUCAS Total</b>		<b>95.37</b>			
LAMBERT, ELIZABETH	1126118000-54110000	977.10	12/01/2017	URBANS PARTITION & REM	NM6 RM 634 MOVABLE WALL REPAIRS
LAMBERT, ELIZABETH	1126161000-53840000	2,290.06	12/01/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	763.36	12/01/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126160000-55990000	67.10	12/04/2017	ABSOPURE WATER COMPANY	MTCE WATER
LAMBERT, ELIZABETH	1126160000-53450000	100.00	12/04/2017	ARC - MI MADISON HGTS	MTCE SKYSITE FEE
LAMBERT, ELIZABETH	1126160000-55730000	-242.05	12/04/2017	BRIGHTON FORD MERCURY	MTCE RETURNED PARTS
LAMBERT, ELIZABETH	1126160000-55992000	422.00	12/04/2017	ETNA DISTRIBUTORS ACCO	MTCE SINK
LAMBERT, ELIZABETH	1126152000-55991000	447.28	12/04/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	533.55	12/04/2017	NICHOLS	NM5 CUSTODIAL SUPPLIES

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LAMBERT, ELIZABETH	1126118000-55991000	805.47	12/04/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	341.70	12/04/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	317.94	12/04/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	433.65	12/04/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	274.36	12/04/2017	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,480.50	12/04/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	263.28	12/04/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	2,183.92	12/04/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55990000	340.67	12/04/2017	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126160000-54110000	165.00	12/05/2017	1 800 4 BLINDS MICHIGA	MTCE BLINDS
LAMBERT, ELIZABETH	1126118000-54110000	165.00	12/05/2017	1 800 4 BLINDS MICHIGA	NM5 BLINDS
LAMBERT, ELIZABETH	1126101000-54120000	160.00	12/05/2017	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE SERVICE
LAMBERT, ELIZABETH	1126122000-54110000	720.19	12/05/2017	INT*IN *AQUATIC SOURCE	HS POOL CONTROLLER CHECK
LAMBERT, ELIZABETH	1126122000-54110000	198.00	12/05/2017	INT*IN *AQUATIC SOURCE	HS POOL CONTROLLER, CALIBRATE CHEMTROL
LAMBERT, ELIZABETH	1126160000-55990000	175.74	12/05/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126105000-54110000	31.00	12/05/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	12/05/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	12/05/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	12/05/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	12/05/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	12/05/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	12/05/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	12/05/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	37.00	12/05/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	12/05/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	12/05/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	12/05/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	12/05/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126161000-53840000	230.00	12/05/2017	WASTE MGMT WM EZPAY	BOSCO ROLL OFF
LAMBERT, ELIZABETH	1126170000-54110000	538.25	12/08/2017	INT*IN *SECURE DOORS L	TRANS GARAGE DOORS INSPECTION, ADJUSTED
LAMBERT, ELIZABETH	1126160000-55990000	105.00	12/11/2017	AIRGASS NORTH	MTCE DISTRICT WELDING SUPPLIES
LAMBERT, ELIZABETH	1126122000-54110000	422.50	12/11/2017	INT*IN *AQUATIC SOURCE	HS POOL VALVE CHECK
LAMBERT, ELIZABETH	1126122000-54110000	643.40	12/11/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE INJECTOR TUBING LEAK
LAMBERT, ELIZABETH	1126160000-55990000	174.00	12/11/2017	WW GRAINGER	MTCE SALT CONTAINER TOPS
LAMBERT, ELIZABETH	1126160000-55990000	780.20	12/11/2017	WW GRAINGER	DISTRICT SALT CONTAINERS, SPREADERS, SCOOPS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54120000	512.00	12/12/2017	BASS	HS AHU-E1 EXHAUST FAN VFD IN ALARM
LAMBERT, ELIZABETH	1126122000-54110000	339.40	12/12/2017	NATIONAL TIME	HS AUDITORIUM LOBBY PULL STATION
LAMBERT, ELIZABETH	1126660000-54934000	50.00	12/12/2017	PROTECTION ONE ALARM	ECEC BUILDING SECURITY SYSTEM
LAMBERT, ELIZABETH	4126112951-54110000	9,501.00	12/12/2017	REDFORD LOCK COMPANY I	OH DOOR ENTRANCE #4
LAMBERT, ELIZABETH	4126112951-54110000	3,209.00	12/12/2017	REDFORD LOCK COMPANY I	OH STORAGE DOOR
LAMBERT, ELIZABETH	4126103951-54110000	1,926.00	12/12/2017	REDFORD LOCK COMPANY I	ITC DOOR #4
LAMBERT, ELIZABETH	1126122000-54120000	420.00	12/12/2017	THERMALNETICS, INC.	HS RTU-3 ALARM
LAMBERT, ELIZABETH	1126160000-55710000	511.36	12/13/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	4126122951-54110000	195.00	12/14/2017	COMMERICAL GLASS,	HS ATRIUM GLASS REPAIR
LAMBERT, ELIZABETH	1126100000-54910829	1,359.03	12/19/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER COMPLIANCE
LAMBERT, ELIZABETH	1126160000-55990000	879.51	12/19/2017	CINTAS 60A SAP	MTCE SUMMER UNIFORM ALLOWANCE
LAMBERT, ELIZABETH	1126160000-55990000	37.94	12/19/2017	CINTAS 60A SAP	MTCE SUMMER UNIFORM ALLOWANCE
LAMBERT, ELIZABETH	1126160000-55990000	107.48	12/19/2017	CINTAS 60A SAP	MTCE SUMMER UNIFORM ALLOWANCE
LAMBERT, ELIZABETH	1126160000-55990000	297.50	12/19/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	4126118951-54110000	1,966.00	12/19/2017	REDFORD LOCK COMPANY I	NM5 DOOR #5
LAMBERT, ELIZABETH	1126160000-55990000	947.04	12/20/2017	HOH WATER TECHNOLOGY	PV SOUTH BOILER
LAMBERT, ELIZABETH	1126161000-53840000	620.70	12/20/2017	WASTE MGMT WM EZPAY	MTCE BLDG ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	2326161000-53840000	385.07	12/20/2017	WASTE MGMT WM EZPAY	HS SOUTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	200.00	12/20/2017	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55992000	-422.00	12/21/2017	ETNA DISTRIBUTORS WIXO	MTCE SINK RETURN
LAMBERT, ELIZABETH	1126160000-55990000	-104.40	12/22/2017	WW GRAINGER	RETURN OF TRASH CAN TOPS
LAMBERT, ELIZABETH	1126170000-54910000	429.50	12/26/2017	ARCH ENVIRONMENTAL GRO	TRANS UST COMPLIANCE
LAMBERT, ELIZABETH	1126160000-55710000	822.66	12/26/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-54130000	507.12	12/26/2017	TOM HOLZER FORD INC	MTCE 2014 SALT TRUCK #1 REPAIR
<b>LAMBERT, ELIZABETH Total</b>		<b>41,386.08</b>			
LANEY, CHRISTOPHER	6100020000-24316247	342.76	12/07/2017	INDUSTRIAL ARTS SUPPLY	PROJECT SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>342.76</b>			
LASH, NANCY	1124114000-53840000	25.00	12/01/2017	GFL ENVIROMENTAL USA I	PV RECYCLING
LASH, NANCY	1124114000-53840000	53.68	12/01/2017	SHRED-IT USA LLC	PV SHREDDING
LASH, NANCY	1124114000-55910000	14.98	12/04/2017	AMAZON.COM	OFFICE LATEX GLOVES FOR DIABETIC STUDENT
LASH, NANCY	1124114000-53220000	29.94	12/07/2017	NORTH PEAK BREWING COM	MEMSPA DINNER JEN MICHOS PRINCIPAL
LASH, NANCY	6100014000-24316275	415.53	12/07/2017	STAPLS7187780473000001	TEACHER GIFT
LASH, NANCY	1111114000-55110708	965.80	12/07/2017	VERITIV	PAPER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1124114000-55910000	56.52	12/08/2017	STAPLS7188076462000001	PLANNERS
LASH, NANCY	1124114000-53220000	246.40	12/11/2017	GRAND TRAV RESORT	MEMSPA PRINCIPAL CONFERENCE - JEN MICHOS
LASH, NANCY	6100014000-24316275	34.96	12/13/2017	COTTAGE INN PIZZA - NO	COT THINKING DAYS LUNCHEON
LASH, NANCY	1124114000-55990000	53.92	12/20/2017	AMAZON.COM	BOOK FOR PRINCIPAL
LASH, NANCY	1124114000-55990000	78.40	12/21/2017	AMAZON.COM	BOOKS
LASH, NANCY	1124114000-55910000	5.99	12/21/2017	STAPLS7188400146000003	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	37.19	12/22/2017	STAPLS7188400146000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	161.88	12/22/2017	STAPLS7188958284000001	KINDER CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	219.99	12/26/2017	SQU*SQ *OAKLAND SCHOOL	POSTERS FOR SOCIAL WORK
<b>LASH, NANCY Total</b>		<b>2,400.18</b>			
LUSSENDEN, ASHLEY	1311800000-55110551	12.98	12/04/2017	MEIJER INC #122 Q01	TEACHER SUPPLIES
<b>LUSSENDEN, ASHLEY Total</b>		<b>12.98</b>			
MATSON, MELISSA	1728200000-53610000	69.92	12/01/2017	SQU*SQ *OAKLAND SCHOOL	PAYMENT FOR PRINTING OF AMAZING WORKSHEETS (K-5) - D. STOTLER
MATSON, MELISSA	1711111000-55110611	90.75	12/04/2017	AMAZON MKTPLACE PMTS	VILLAGE OAKS LED LIGHTS AND BATTERIES
MATSON, MELISSA	1711112000-55110611	117.44	12/04/2017	AMAZON MKTPLACE PMTS	ORCHARD HILLS LED LIGHTS AND BATTERIES
MATSON, MELISSA	1711113000-55110611	90.75	12/04/2017	AMAZON MKTPLACE PMTS	NOVI WOODS LED LIGHTS AND BATTERIES
MATSON, MELISSA	1711114000-55110611	117.45	12/04/2017	AMAZON MKTPLACE PMTS	PARKVIEW LED LIGHTS AND BATTERIES
MATSON, MELISSA	1711115000-55110611	117.45	12/04/2017	AMAZON MKTPLACE PMTS	DEERFIELD LED LIGHTS AND BATTERIES
MATSON, MELISSA	1622100686-53220000	100.00	12/04/2017	IMSE	IMSE COMPREHENSIVE CERTIFICATION - K. BUDLONG
MATSON, MELISSA	1722100000-53220611	15.00	12/04/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION - L. MA
MATSON, MELISSA	1722100000-53220611	80.00	12/04/2017	UM KINES FITNESS PROGR	UNIVERSITY OF MICHIGAN - HEALTH AND FITNESS WORKSHOP 2017 - L. MOLNAR
MATSON, MELISSA	1711111000-55110611	33.63	12/06/2017	AMAZON MKTPLACE PMTS	VILLAGE OAKS - FOIL TAPE
MATSON, MELISSA	1711112000-55110611	43.52	12/06/2017	AMAZON MKTPLACE PMTS	ORCHARD HILLS - FOIL TAPE
MATSON, MELISSA	1711113000-55110611	33.63	12/06/2017	AMAZON MKTPLACE PMTS	NOVI WOODS - FOIL TAPE
MATSON, MELISSA	1711114000-55110611	43.52	12/06/2017	AMAZON MKTPLACE PMTS	PARKVIEW - FOIL TAPE
MATSON, MELISSA	1711115000-55110611	43.52	12/06/2017	AMAZON MKTPLACE PMTS	DEERFIELD - FOIL TAPE
MATSON, MELISSA	1722100000-53220611	500.00	12/06/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS - ADD+VANTAGE MATH RECOVERY COURSE - K. WALKER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1622100776-53220000	500.00	12/06/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS - ADD+VANTAGE MATH RECOVERY COURSE - B. MERSHMAN
MATSON, MELISSA	1722100000-57910611	70.58	12/06/2017	PANERA BREAD #608009	12/05/17 NILT BREAKFAST FOOD
MATSON, MELISSA	1711111000-55110611	753.71	12/07/2017	CHIBITRONICS, LLC	VILLAGE OAKS-CHIBITRONICS ORDER
MATSON, MELISSA	1711112000-55110611	975.39	12/07/2017	CHIBITRONICS, LLC	ORCHARD HILLS-CHIBITRONICS ORDER
MATSON, MELISSA	1711113000-55110611	753.72	12/07/2017	CHIBITRONICS, LLC	NOVI WOODS-CHIBITRONICS ORDER
MATSON, MELISSA	1711114000-55110611	975.39	12/07/2017	CHIBITRONICS, LLC	PARKVIEW-CHIBITRONICS ORDER
MATSON, MELISSA	1711115000-55110611	975.39	12/07/2017	CHIBITRONICS, LLC	DEERFIELD-CHIBITRONICS ORDER
MATSON, MELISSA	1711322000-55110611	149.95	12/08/2017	AMAZON MKTPLACE PMTS	FUZZY WINDJAMMER RECORDING MICROPHONE
MATSON, MELISSA	1100000000-11920000	2,728.95	12/08/2017	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE (PREPAID)
MATSON, MELISSA	1622100686-53220000	15.00	12/08/2017	OAKLAND SCHOOLS-RC INT	WIDA ACCESS TRAINING - A. WEBERMAN
MATSON, MELISSA	1711322000-55110611	742.60	12/11/2017	AMAZON MKTPLACE PMTS	PURCHASE OF NIKON DIGITAL SLR CAMERA AND EQUIPMENT - HS COMMUNICATIONS ACTIVITIES
MATSON, MELISSA	1722100000-53220611	15.00	12/11/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS - HIV CERTIFICATION REGISTRATION - G. FAORO
MATSON, MELISSA	1711111000-55110611	5,395.50	12/12/2017	REI*GREENWOODHEINEMANN	VILLAGE OAKS - FOUNTAS AND PINNELL LEVELED LITERACY INTERVENTION KIT
MATSON, MELISSA	1711112000-55110611	5,395.50	12/12/2017	REI*GREENWOODHEINEMANN	ORCHARD HILLS - FOUNTAS AND PINNELL LEVELED LITERACY INTERVENTION KIT
MATSON, MELISSA	1711114000-55110611	5,395.50	12/12/2017	REI*GREENWOODHEINEMANN	PARKVIEW - FOUNTAS AND PINNELL LEVELED LIBRARY INTERVENTION KIT
MATSON, MELISSA	1711113000-55110611	5,395.50	12/12/2017	REI*GREENWOODHEINEMANN	NOVI WOODS - FOUNTAS AND PINNELL LEVELED LIBRARY INTERVENTION KIT
MATSON, MELISSA	1711322000-55110611	119.96	12/13/2017	AMAZON MKTPLACE PMTS	LIGHT COVERS FOR NOVI HIGH SCHOOL TESTING CENTER
MATSON, MELISSA	1711322000-55110611	5,559.26	12/13/2017	VEX ROBOTICS INC	NOVI HIGH SCHOOL ROBOTICS CLASS SUPPLIES - P. SCAVO
MATSON, MELISSA	1711111000-55110611	5.93	12/15/2017	TARGET 00014654	VILLAGE OAKS-PLASTIC TUBS FOR CHIBITRONICS EQUIPMENT
MATSON, MELISSA	1711112000-55110611	5.93	12/15/2017	TARGET 00014654	ORCHARD HILLS-PLASTIC TUBS FOR CHIBITRONICS EQUIPMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711113000-55110611	5.93	12/15/2017	TARGET 00014654	NOVI WOODS-PLASTIC TUBS FOR CHIBITRONICS EQUIPMENT
MATSON, MELISSA	1711114000-55110611	5.93	12/15/2017	TARGET 00014654	PARKVIEW-PLASTIC TUBS FOR CHIBITRONICS EQUIPMENT
MATSON, MELISSA	1711115000-55110611	5.93	12/15/2017	TARGET 00014654	DEERFIELD-PLASTIC TUBS FOR CHIBITRONICS EQUIPMENT
MATSON, MELISSA	1711322000-53450611	5,272.83	12/18/2017	HOBSONS K12	NAVIANCE SOFTWARE FOR NOVI HIGH SCHOOL (TEACHER ENGAGEMENT PACKAGE, FAMILY CONNECTION ENGAGEMENT PACKAGE, NAVIANCE FOR HIGH SCHOOL, ACHIEVEWORKS, NAVIANCE EDOCS)
MATSON, MELISSA	1722100000-57910611	80.81	12/20/2017	BENITOS PIZZA-NOVI	BENITOS LUNCH FOR DISTRICT MENTAL HEALTH STEERING COMMITTEE
MATSON, MELISSA	1722100000-53220611	222.00	12/20/2017	MICHIGAN READING ASSOC	PURCHASE OF 2018 ANNUAL MRA CONFERENCE REGISTRATION - L. NIZOL
MATSON, MELISSA	1722100000-55990630	7.99	12/21/2017	AMAZON MKTPLACE PMTS	PURCHASE OF BATTERIES FOR CHIBITRONICS PROJECTS W/ADMINISTRATORS
MATSON, MELISSA	1722100000-55990630	64.00	12/21/2017	CHIBITRONICS, LLC	PURCHASE OF CHIBITRONICS LIGHT STICKERS FOR USE BY ADMINISTRATORS
MATSON, MELISSA	1722100000-53220611	195.00	12/21/2017	MACUL	PURCHASE OF 2018 MACUL CONFERENCE REGISTRATION - M. TURCHI
MATSON, MELISSA	1722100000-53220611	195.00	12/21/2017	MACUL	PURCHASE OF 2018 MACUL CONFERENCE REGISTRATION - D. STOTLER
MATSON, MELISSA	1722100000-53220611	195.00	12/21/2017	MACUL	PURCHASE OF 2018 MACUL CONFERENCE REGISTRATION - L. LAPORTE
MATSON, MELISSA	1722100000-53220611	750.00	12/21/2017	MINDFUL SCHOOLS	PURCHASE OF MINDFULNESS FUNDAMENTALS WORKSHOP - E. BOEDEKER, J. HARRISON, K. HERMAN, A. KILGORE, S. LEPHART, K. LORENZ, A. MOISEFF, H. ORR, D. TAGAI, A. TOBIS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1728200000-53610000	21.16	12/26/2017	SQU*SQ *OAKLAND SCHOOL	OAKLAND SCHOOLS PRINTING - AMAZING WORKSHEETS (K-5) - D. STOTLER
<b>MATSON, MELISSA Total</b>		<b>44,446.92</b>			
MATTHEWS, STEVEN	1123200000-53220000	375.00	12/13/2017	MICH ASSOC OF SCH ADMI	MASA MID-WINTER CONFERENCE, STEVE MATTHEWS, JAN. 23-26, 2018
<b>MATTHEWS, STEVEN Total</b>		<b>375.00</b>			
MCDUGALL, BARBARA	1429300000-55990000	1,043.81	12/08/2017	INT*IN *WORLD CUP SUPP	SKI EQUIPMENT
MCDUGALL, BARBARA	6100061000-24316275	26.97	12/08/2017	WALGREENS #4454	CANDY FOR OCADA RAFFLE
MCDUGALL, BARBARA	6100061000-24316275	75.00	12/11/2017	MHSAA	MHSAA PUBLIC ADDRESS ANNOUNCER'S CLINIC
MCDUGALL, BARBARA	6100061000-24316116	498.41	12/12/2017	CUSTOMINK LLC	CHEERLEADING
MCDUGALL, BARBARA	6100061000-24316275	23.93	12/14/2017	KROGER #615	WATER FOR OFFICE
MCDUGALL, BARBARA	6100061000-24316115	1,401.77	12/19/2017	SPORTS ADDIX LLC	WRESTLING
MCDUGALL, BARBARA	6100061000-24316275	55.80	12/20/2017	PRIMANTI BROS NOVI	OFFICE HOLIDAY LUNCH
<b>MCDUGALL, BARBARA Total</b>		<b>3,125.69</b>			
MINNICK, JILL	1125200000-53220000	320.00	12/11/2017	MSBO	FINANCIAL STRATEGIES CONFERENCE
<b>MINNICK, JILL Total</b>		<b>320.00</b>			
NESMITH, RUSSELL	1126160000-55992000	57.61	12/01/2017	BEST PLUMBING SPECIALT	NM6 DRINKING FOUNTAIN NEAR RM 648 TRIM
NESMITH, RUSSELL	1126160000-55992000	308.46	12/01/2017	BEST PLUMBING SPECIALT	MTCE FOUNTAIN REBUILD KITS
NESMITH, RUSSELL	1126160000-55992000	17.00	12/04/2017	BILL & RODS APPLIANCE	HS KITCHEN DRYER LINT SCREEN
NESMITH, RUSSELL	1126160000-54220000	67.20	12/04/2017	CHETS RENT ALL NOVI	MTCE MOVE LIFT FROM HS TO MS
NESMITH, RUSSELL	1126160000-55992000	46.20	12/04/2017	NAPA PARTS M-2	MTCE DRY OUT OLD PAINT
NESMITH, RUSSELL	1126160000-55992000	77.43	12/05/2017	BEST PLUMBING SPECIALT	NW ART ROOM FAUCETS
NESMITH, RUSSELL	1126160000-55992000	14.84	12/11/2017	THE HOME DEPOT #2737	VO CART REPLACEMENT CASTERS
NESMITH, RUSSELL	1126160000-55992000	299.47	12/12/2017	BEST PLUMBING SPECIALT	MTCE WRONG TANK ASSY, BEING RETURNED
NESMITH, RUSSELL	1126160000-55710000	17.94	12/12/2017	NAPA PARTS M-2	MTCE OIL FOR RED DUMP
NESMITH, RUSSELL	1126160000-54220000	67.20	12/18/2017	CHETS RENT ALL NOVI	MTCE LIFT MOVE FROM MS TO TRANS
NESMITH, RUSSELL	1126160000-55992000	338.64	12/22/2017	ROBERT BROOKE & ASSOCI	MTCE BATHROOM PARTITION & LOCKER PARTS
NESMITH, RUSSELL	1126160000-55992000	1,221.83	12/28/2017	BEST PLUMBING SPECIALT	OH REPLACEMENT FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	284.77	12/29/2017	BEST PLUMBING SPECIALT	MTCE COMPRESSOR (TO BE RETURNED)
<b>NESMITH, RUSSELL Total</b>		<b>2,818.59</b>			
OCONNOR, GAIL	1311800000-55110551	14.49	12/04/2017	STAPLS7187570596000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	31.99	12/08/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	28.68	12/08/2017	STAPLS7188131107000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	17.98	12/13/2017	AMAZON.COM	TEACHING SUPPLIES



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55410551	110.00	12/14/2017	EXCHANGE PRESS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	27.98	12/18/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	47.57	12/20/2017	SAMS CLUB #6657	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	102.50	12/21/2017	DEAF COMMUNITY ADVOCAC	PURCHASE SERVICE
OCONNOR, GAIL	1335100000-55110553	258.85	12/22/2017	STAPLS7189035779000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	14.52	12/22/2017	STAPLS7189035779000003	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	14.52	12/22/2017	STAPLS7189035779000004	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	9.12	12/22/2017	STAPLS7189035779000005	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>678.20</b>			
OFILI, ALEXANDER	1111111000-55110799	33.92	12/05/2017	BARNES & NOBLE #2648	TRAINING COMMITTEE BOOK
OFILI, ALEXANDER	1111111000-55110799	27.14	12/05/2017	BARNES & NOBLE #2648	TRAINING COMMITTEE BOOK
OFILI, ALEXANDER	1111111000-55110799	-33.92	12/05/2017	BARNES & NOBLE #2648	RETURN TRAINING COMMITTEE BOOK
OFILI, ALEXANDER	6100011000-24316275	217.49	12/11/2017	AMAZON.COM	PROFESSIONAL DEVELOPMENT, PBIS COMMITTEE
OFILI, ALEXANDER	1111111000-55110799	29.74	12/21/2017	AMAZON.COM	TRAINING GUIDE
OFILI, ALEXANDER	1111111000-55110799	29.74	12/21/2017	AMAZON.COM	TRAINING GUIDE
<b>OFILI, ALEXANDER Total</b>		<b>304.11</b>			
PINGEL, CYNTHIA	1221600000-55110021	300.00	12/11/2017	MULTI-HEALTH SYSTEMS	CONNERS ONLINE PROTOCOLS
PINGEL, CYNTHIA	1221800063-55110000	379.94	12/13/2017	RVRSIDE EDU *TESTING	WOODCOCK-JOHNSON ACHIEVEMENT PROTOCOLS
PINGEL, CYNTHIA	1221600000-55110021	-142.00	12/28/2017	NCS PEARSON	RETURNED BASC-2 PROTOCOLS
<b>PINGEL, CYNTHIA Total</b>		<b>537.94</b>			
QUITIQUIT, PAMELA	6100012000-24316275	21.17	12/13/2017	BUSCH'S #1205	FOOD FOR MEETING
<b>QUITIQUIT, PAMELA Total</b>		<b>21.17</b>			
REICHLEY, CARRIE	1111118000-55110702	150.45	12/05/2017	DBC*BLICK ART MATERIAL	L. JONES-ART SUPPLIES
REICHLEY, CARRIE	1111118724-55110000	70.12	12/06/2017	J W PEPPER AND SON INC	A. LINGERICH-MUSIC SUPPLIES
REICHLEY, CARRIE	4445618000-56420957	42.99	12/08/2017	AMAZON MKTPLACE PMTS	A. LINGERICH-PIANO BENCH
REICHLEY, CARRIE	4445618000-56420957	2,427.00	12/11/2017	AMAZON MKTPLACE PMTS	A. LINGERICH-PIANO
REICHLEY, CARRIE	1111118000-55110719	46.18	12/13/2017	SSI*SCHOOL SPECIALTY	T. WELLOCK-BATTERIES FOR MATH CALCULATORS
REICHLEY, CARRIE	6100018000-24316216	84.53	12/21/2017	COOKIES BY DESIGN # 08	BASKET OF COOKIES FOR "STRINGMAN", ENTERTAINER @ CAMP
<b>REICHLEY, CARRIE Total</b>		<b>2,821.27</b>			
RODRIGUEZ, SANDRA	6100013000-24316731	14.60	12/05/2017	AMAZON.COM	NEF GRANT MONEY - ERIN LATHAM BOOK
<b>RODRIGUEZ, SANDRA Total</b>		<b>14.60</b>			
ROOSE, WILLIAM	1128200000-55990000	1,033.95	12/05/2017	B&H PHOTO 800-606-696	STABILIZER AND PROTECTIVE CAMERA COVER
ROOSE, WILLIAM	1128200000-55990000	199.00	12/08/2017	B&H PHOTO 800-606-696	CAMERA CASE
ROOSE, WILLIAM	1128200000-55990000	13.00	12/18/2017	ENVATOMARKET38774905	MOTION GRAPHICS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROOSE, WILLIAM	1128200000-55990000	38.00	12/18/2017	ENVATOMARKET38784067	ADDITIONAL MOTION GRAPHICS
ROOSE, WILLIAM	1128200000-55990000	745.00	12/20/2017	INT*IN *BANNER SIGN &	BACKGROUND BANNER
ROOSE, WILLIAM	1128200000-55990000	279.99	12/22/2017	B&H PHOTO 800-606-696	MOBILE STORAGE-PORTABLE HARD DRIVE
<b>ROOSE, WILLIAM Total</b>		<b>2,308.94</b>			
ROSS, NICOLE	1111322000-55110720	345.27	12/01/2017	CUSTOMINK LLC	GUYS SHIRTS FOR GUY/GIRL DANCE FOR CONCERT
ROSS, NICOLE	6100022000-24316129	345.27	12/01/2017	CUSTOMINK LLC	GIRLS SHIRT FOR GUY/GIRL DANCE IN CONCERT
ROSS, NICOLE	1111322000-53510720	11.21	12/01/2017	FACEBK *KLJBUGSWT2	FACEBOOK PROMOTION FOR CONCERT
ROSS, NICOLE	1111322000-55110720	130.03	12/05/2017	VISTAPR*VISTAPRINT.COM	DANCE COMPANY NOTEBOOKS GIFT
ROSS, NICOLE	1111322000-55110720	356.15	12/11/2017	WEISSMAN DESIGNS FOR D	NUDE LEOTARDS FOR COSTUMES FOR CONCERT
ROSS, NICOLE	6100022000-24316129	38.07	12/12/2017	WALGREENS #4454	CONCESSIONS FOR CONCERT
ROSS, NICOLE	1111322000-55110720	607.50	12/14/2017	DANCEWEAR SOLUTIONS	COSTUMES FOR CONCERT
ROSS, NICOLE	1111322000-55110720	105.16	12/15/2017	FOREVER 21 INC	COSTUMES FOR CONCERT
ROSS, NICOLE	6100022000-24316129	3,181.00	12/26/2017	LEAGUE OF CHAMPIONS	DANCE COMPANY COMPETITION #1
<b>ROSS, NICOLE Total</b>		<b>5,119.66</b>			
SAMMUT, CHRISTINA	1311800000-55110551	146.68	12/04/2017	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES
<b>SAMMUT, CHRISTINA Total</b>		<b>146.68</b>			
SCHURIG, CLAIRE	1111322724-55110000	383.15	12/15/2017	HUNGRY HOWIES 544	PIZZA FOR DRESS REHEARSAL ON SNOW DAY, AS ORGANIZED BY LONG-TERM SUB
<b>SCHURIG, CLAIRE Total</b>		<b>383.15</b>			
SCHYPINSKI, RACHEL	6100022000-24316186	72.68	12/04/2017	SAMS CLUB #4812	SNACKS FOR STUDENT COUNCIL IN SCHOOL CONFERENCE
SCHYPINSKI, RACHEL	6100022000-24316186	37.69	12/05/2017	MEIJER INC #054 Q01	BREAKFAST FOR STUDENT COUNCIL IN SCHOOL CONFERENCE
SCHYPINSKI, RACHEL	6100022000-24316186	445.00	12/05/2017	QDOBA 2823	LUNCH FOR STUDENT COUNCIL IN SCHOOL CONFERENCE
SCHYPINSKI, RACHEL	6100022000-24316186	39.96	12/18/2017	GFS STORE #1985	COOKIES AND CAROLING (STUDENT COUNCIL SERVICE)
<b>SCHYPINSKI, RACHEL Total</b>		<b>595.33</b>			
SHAFER, RACHELLE	1111112000-55110708	181.06	12/04/2017	AMAZON.COM	BOOKS FOR THE CLASSROOM / EMERGENCY BOX I'M NOT SCARED...I'M PREPARED
SHAFER, RACHELLE	6100012000-24316271	273.56	12/04/2017	THE LIBRARY PUB	STAFF HOLIDAY PARTY
SHAFER, RACHELLE	1124112000-55910000	279.99	12/05/2017	SCHOOLLABELS.COM	VOLUNTEER LABELS IN THE OFFICE
SHAFER, RACHELLE	1111112000-55110708	65.10	12/06/2017	MOLLY HAWKINS HOUSE IN	ART TEACHER CLASSROOM BUDGET

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	1111112000-55110708	295.70	12/06/2017	MOLLY HAWKINS HOUSE IN	ART TEACHER'S BUDGET
SHAFFER, RACHELLE	1111112000-55110708	1,745.80	12/13/2017	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE MEDIA CENTER
SHAFFER, RACHELLE	1111112000-55110708	40.07	12/14/2017	STAPLES 00115659	POSTERS FOR CULTURES OF THINKING
SHAFFER, RACHELLE	1111112000-55110708	39.10	12/15/2017	WALMART.COM	ART TEACHER, BUDGET ITEM
SHAFFER, RACHELLE	6100012000-24316733	500.00	12/20/2017	MEIJER INC #054 Q01	GIFT CARDS TO PURCHASE SNACKS FOR BACKPACK PROGRAM
SHAFFER, RACHELLE	6100012000-24316701	625.00	12/20/2017	VIETNAM VETERANS OF AM	DONATION FOR THE VIETNAM VETERANS, FUNDS COLLECTED FROM THE CANDY GRAMS
SHAFFER, RACHELLE	6100012000-24316275	393.50	12/26/2017	OLIVE GARDEN 0021330	HOLIDAY LUNCH FOR STAFF
SHAFFER, RACHELLE	1111112000-55110708	148.99	12/26/2017	ROVIN CERAMICS	CLAY FOR THE ART TEACHER
SHAFFER, RACHELLE	6100012000-24316501	2,025.00	12/28/2017	OEI JLA BOX OFFICE	TICKETS FOR DUEL IN THE D
<b>SHAFFER, RACHELLE Total</b>		<b>6,612.87</b>			
SHOEMAKER, DEANNA	1125200000-53220000	80.00	12/19/2017	MAS FPS	MAS FPS CONFERENCE
<b>SHOEMAKER, DEANNA Total</b>		<b>80.00</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	14.99	12/08/2017	JOANN STORES #1933	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	25.00	12/15/2017	SCHOLASTIC READING CLU	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	6100041000-24316350	52.00	12/22/2017	PIZZA MARVELOUS.	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>91.99</b>			
SMITH, CHRISTIN	1311800000-55110551	21.50	12/04/2017	DOLLAR TREE	TEACHER SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	29.87	12/11/2017	MICHAELS STORES 2071	TEACHER SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	27.25	12/18/2017	MICHAELS STORES 2071	TEACHER SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	2.39	12/19/2017	MICHAELS STORES 2071	TEACHER SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	12.00	12/20/2017	DOLLAR TREE	TEACHER SUPPLIES
<b>SMITH, CHRISTIN Total</b>		<b>93.01</b>			
SOUTHWORTH, ANGELA	6100020000-24316770	44.95	12/04/2017	DD/BR #336551	REWARD FOR NOVI POWER DAY WINNER
SOUTHWORTH, ANGELA	1111220000-55110701	23.45	12/26/2017	MEIJER INC #122 Q01	MEXICAN CULTURE ACTIVITY
<b>SOUTHWORTH, ANGELA Total</b>		<b>68.40</b>			
SOVEL, SHEILA	6100041000-24316355	58.24	12/01/2017	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	35.84	12/05/2017	KROGER #619	CLASSROOM EXPENSES
SOVEL, SHEILA	6100041000-24316355	26.39	12/18/2017	PARTY CITY	CLASSROOM EXPENSES
<b>SOVEL, SHEILA Total</b>		<b>120.47</b>			
STEEH, ROBERT	6100000000-24316770	33.75	12/11/2017	NOVI COFFEE & TEA	REFRESHMENTS FOR SCHOOL-BUSINESS COUNCIL MEETING
STEEH, ROBERT	6100025000-24316301	192.00	12/13/2017	BUDDY'S PIZZA	LUNCH FOR STUDENTS ATTENDING THE FIELD TRIP AT COMAU
STEEH, ROBERT	6100000000-24316770	200.00	12/18/2017	MARIA S ITALIAN BAKERY	STAFF APPRECIATION BREAKFAST

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
STEEH, ROBERT	6100000000-24316770	36.17	12/18/2017	NOVI COFFEE & TEA	REFRESHMENTS FOR SCHOOL-BUSINESS COUNCIL MONTHLY MEETING
<b>STEEH, ROBERT Total</b>		<b>461.92</b>			
STRICKER, CHRISTINE	1335100000-55110553	49.98	12/08/2017	HOMEGOODS #0206	REPLACMENT BLOCKS FROM SUMMER CAMP
<b>STRICKER, CHRISTINE Total</b>		<b>49.98</b>			
TURNER, NANCY	1221618000-53220000	2,850.00	12/06/2017	CRISIS PREVENTION	CPI INSTRUCTOR SCHERER
TURNER, NANCY	1221818063-53220000	2,850.00	12/06/2017	CRISIS PREVENTION	CPI INSTRUCTOR JODIE M
TURNER, NANCY	1221413000-53220000	15.00	12/11/2017	OAKLAND SCHOOLS-RC INT	EVAL OF SLD - WEINERT
TURNER, NANCY	1222600000-53220000	15.00	12/11/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221420000-53220000	15.00	12/11/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221418000-53220000	15.00	12/11/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1212222000-53220000	15.00	12/11/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1212222000-53220000	15.00	12/11/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1222600000-57410000	10.99	12/18/2017	AMAZONPRIME MEMBERSHIP	AMAZON SUBSCRIPTION
TURNER, NANCY	1221300000-55990749	19.99	12/18/2017	ARK THERAPEUTIC	CHEWABLE NECKLACE
TURNER, NANCY	1212211000-53220000	15.00	12/20/2017	OAKLAND SCHOOLS-RC INT	EVAL OF SLD - HARDY
<b>TURNER, NANCY Total</b>		<b>5,835.98</b>			
VALENTINE, CYNTHIA	1127170000-55990000	122.40	12/22/2017	GFS STORE #1985	PAPER TOWEL, TISSUE, ETC
<b>VALENTINE, CYNTHIA Total</b>		<b>122.40</b>			
VANEIZENGA, JAMES	1111322725-55110000	74.90	12/05/2017	LUCKS MUSIC LIBRARY IN	CHAMBER MUSIC
VANEIZENGA, JAMES	1111322725-55110000	397.05	12/20/2017	LUCKS MUSIC LIBRARY IN	CHAMBER MUSIC
<b>VANEIZENGA, JAMES Total</b>		<b>471.95</b>			
VUICHARD, TATIANA	1331100000-55990000	60.15	12/01/2017	VERITIV	COLOR PAPER ORDER FOR COMMUNITY ED ENRICHMENT FLYERS
VUICHARD, TATIANA	1331100000-55990000	60.15	12/01/2017	VERITIV	COLOR PAPER ORDER FOR COMMUNITY ED ENRICHMENT FLYERS
VUICHARD, TATIANA	1311800000-55110551	1,020.95	12/01/2017	VERITIV	COPY PAPER ORDER FOR PRESCHOOL AND COMMUNITY EDUCATION OFFICE
VUICHARD, TATIANA	1331100000-55990000	120.30	12/01/2017	VERITIV	COLOR PAPER ORDER FOR COMMUNITY ED ENRICHMENT FLYERS
VUICHARD, TATIANA	1331100000-57910000	81.14	12/04/2017	NOVI CONEY ISLAND	LIGHT UP THE NIGHT COMMUNITY EVENT - CIVIC CENTER - STAFF DINNER
VUICHARD, TATIANA	1331100000-57410000	158.00	12/06/2017	MACAE	MACAE MEMBERSHIPS VUICHARD 7 SVELA
VUICHARD, TATIANA	1331100000-57410000	45.00	12/07/2017	SAMSCLUB #6657	MEMBERSHIP FEE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	2331100000-55910000	161.34	12/19/2017	SAMSCLUB #6657	SHARED TIME - BUILDING HOLIDAY APPRECIATION THANK YOU'S
VUICHARD, TATIANA	1331100000-55910000	9.32	12/20/2017	MEIJER INC #122 Q01	THANK YOU NOTES FOR SHARED TIME TEACHERS AND BUILDING STAFF
VUICHARD, TATIANA	2331100000-53840000	80.00	12/21/2017	SAFEWAY SHREDDING	COMMUNITY EDUCATION/PRESCHOOL OFFICE PAPER SHREDDING SERVICE
VUICHARD, TATIANA	2332100000-53610000	8,310.00	12/22/2017	GRAND BLANC PRINTING I	2018 COMMUNITY EDUCATION WINTER BROCHURE INVOICE
<b>VUICHARD, TATIANA Total</b>		<b>10,106.35</b>			
WARECK, MICHELE	6100022000-24316175	60.00	12/01/2017	SAFEWAY SHREDDING	PAPER SHREDDING FEE FOR HIGH SCHOOL
WARECK, MICHELE	1124122000-55910000	447.09	12/01/2017	STAPLS7187659618000001	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316108	101.94	12/05/2017	SAMSCLUB #6657	STAFF MEETING BEVERAGES AND SNACKS
WARECK, MICHELE	6100022000-24316176	149.88	12/06/2017	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR BUILDING
WARECK, MICHELE	1111322730-55110000	49.35	12/07/2017	FLINN SCIENTIFIC, I	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316158	720.00	12/08/2017	BB *SHELTERBOX USA	INTERACT DONATION
WARECK, MICHELE	1112722999-55110000	373.15	12/08/2017	EMC/PARADIGM PUBLISHIN	GUIDELINES FOR OFFICE 2016
WARECK, MICHELE	6100022000-24316182	100.00	12/08/2017	SQU*SQ *ORGANIZATION F	ORGANIZATION FOR BAT CONSERVATION - BATS COMING TO HIGH SCHOOL FOR SCIENCE DEMONSTRATION
WARECK, MICHELE	6100022000-24316108	418.00	12/11/2017	ARC*SERVICES/TRAINING	PURCHASE OF CPR CARDS FOR HEALTH STUDENTS
WARECK, MICHELE	6100022000-24316174	32.77	12/11/2017	PANERA BREAD #608009	BREAKFAST TREATS FOR PSAT TESTING PROCTORS
WARECK, MICHELE	6100022000-24316122	562.65	12/13/2017	CUSTOMINK LLC	CHOIR T-SHIRTS
WARECK, MICHELE	6100022000-24316190	200.00	12/13/2017	GREAT LAKES MOTORCOACH	ADDITIONAL BUS CHARGES FOR HOSA TRIP
WARECK, MICHELE	1112722998-55210000	7,232.50	12/13/2017	TCD*CENGAGE LEARNING	NEW ACCOUNTING TEXTBOOKS
WARECK, MICHELE	6100022000-24316275	55.46	12/13/2017	WM SUPERCENTER #2700	STAFF MEETING SUPPLIES
WARECK, MICHELE	6100022000-24316175	86.85	12/15/2017	KROGER #675	GIFT CARDS FOR CO-OP STUDENTS
WARECK, MICHELE	6100022000-24316275	130.52	12/19/2017	SAMSCLUB #6657	SUPPLIES FOR STAFF HOLIDAY GRAZEFEST
WARECK, MICHELE	6100022000-24316175	94.85	12/20/2017	KROGER #729	STAFF CONGRATULATION SNACKS
WARECK, MICHELE	6100022000-24316176	248.00	12/20/2017	PP*JORDANOGRAP	SECURITY SIGNS FOR BUILDING EXTERIOR
WARECK, MICHELE	6100022000-24316770	110.00	12/20/2017	TARGET 00008961	HOLIDAY GIFT CARDS FOR STAFF MEMBERS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316628	28.44	12/21/2017	JOANN STORES #1933	PURCHASE ADDITIONAL HOLIDAY SUPPLIES FOR PAY IT FORWARD GIFTS AND GRAZEFEST
WARECK, MICHELE	6100022000-24316770	74.19	12/21/2017	WAL-MART #5893	ADDITIONAL SUPPLIES FOR STAFF HOLIDAY GRAZEFEST
WARECK, MICHELE	1111322000-55110702	192.52	12/21/2017	WENSCOSIGNSUPPLY	ART CLASS SUPPLIES
WARECK, MICHELE	6100022000-24316175	851.74	12/22/2017	MARIA S ITALIAN BAKERY	LUNCHEON FOR HOLIDAY GRAZEFEST
WARECK, MICHELE	1112722999-55110000	110.00	12/22/2017	NOCTI	STUDY GUIDE PACKETS FOR ACCOUNTING
WARECK, MICHELE	1111322000-53220000	316.00	12/22/2017	PAYPAL *MICHIGANCOU	MICHIGAN COUNCIL OF TEACHERS OF ENGLISH - CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316770	-778.68	12/22/2017	SOUTHWEST AIRLINES VCT	CREDIT FROM THE MARK TRAVEL CORPORATION - SOUTHWEST AIRLINES. THIS CREDIT IS FOR A CANCELLED ROOM IN LAS VEGAS FOR A CONFERENCE ATTENDED SUMMER OF 2017
WARECK, MICHELE	6100022000-24316176	100.25	12/26/2017	AMAZON MKTPLACE PMTS	BUILDING SECURITY SUPPLIES
<b>WARECK, MICHELE Total</b>		<b>12,067.47</b>			
WEBBER, RONALD	1722100000-55990630	172.36	12/04/2017	HAR*HARVARD BUSNSS SCH	PURCHASE OF HARVARD BUSINESS REVIEW RESOURCE BOOKS - RJ WEBBER
WEBBER, RONALD	1722100000-55990630	-180.97	12/04/2017	HAR*HARVARD BUSNSS SCH	RETURN OF HARVARD BUSINESS REVIEW RESOURCE BOOKS - RJ WEBBER
WEBBER, RONALD	1722100000-57910611	4.99	12/20/2017	GOPRO PLUS	GO PRO PLUS SUBSCRIPTION
<b>WEBBER, RONALD Total</b>		<b>-3.62</b>			
WESNER, KIMBERLY	1122220000-55310000	15.61	12/05/2017	AMAZON.COM	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	29.99	12/08/2017	AMAZON MKTPLACE PMTS	DRONE FOR CODING
WESNER, KIMBERLY	1122220000-55310000	75.94	12/11/2017	AMAZON MKTPLACE PMTS	THIRD AND FINAL DRONE FOR CODING ACTIVITIES
WESNER, KIMBERLY	1122220000-55310000	79.97	12/11/2017	AMAZON MKTPLACE PMTS	DRONES AND PROPELLERS FOR CODING
WESNER, KIMBERLY	1122220000-55310000	181.09	12/15/2017	FOLLETT SCHOOL SOLUTIO	BARCODE LABELS FOR BOOKS
WESNER, KIMBERLY	1122220000-55310000	41.18	12/18/2017	AMAZON.COM	BOOKS FOR MEDIA CENTER
<b>WESNER, KIMBERLY Total</b>		<b>423.78</b>			
WHEELER, MICHAELA	6100041000-24316355	5.00	12/06/2017	DOLLAR TREE	PRESCHOOL CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	21.65	12/07/2017	HOBBY LOBBY #417	PRESCHOOL CLASSROOM ART SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WHEELER, MICHAELA	6100041000-24316355	109.76	12/13/2017	SCHOLASTIC BOOK FAIRS	PRESCHOOL CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	16.00	12/13/2017	TARGET 00003541	PRESCHOOL CLASSROOM ART SUPPLIES
<b>WHEELER, MICHAELA Total</b>		<b>152.41</b>			
WILSON, KAREN	1311800000-55110551	15.58	12/12/2017	JOANN STORES #1933	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	10.14	12/18/2017	CVS/PHARMACY #08161	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	40.70	12/18/2017	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	13.14	12/21/2017	KROGER #632	CLASSROOM SUPPLIES
<b>WILSON, KAREN Total</b>		<b>79.56</b>			
WOLF, RACHAEL	1611851343-55110000	39.95	12/11/2017	TARGET 00014654	MATERIALS FOR THE CLASSROOM
WOLF, RACHAEL	1611851343-54910000	180.00	12/12/2017	PATRON *MISCIENCECTR	FIELD TRIP TO THE SCIENCE CENTER
WOLF, RACHAEL	1611851343-54910000	84.00	12/22/2017	PATRON *MISCIENCECTR	FIELD TRIP TO THE SCIENCE CENTER
WOLF, RACHAEL	1611851343-55110000	23.31	12/26/2017	TARGET 00014654	MATERIALS FOR THE CLASSROOM AND GLOVES FOR KIDS IN THE WINTER
<b>WOLF, RACHAEL Total</b>		<b>327.26</b>			
<b>Grand Total</b>		<b>246,110.88</b>			