

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/1/18-9/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-55990000	53.85	09/06/2018	AMER ASSOC NOTARIESWE	MICHIGAN NOTARY EMBOSSER FOR JACKIE ABRAHAM AND KIMBERLY CLARK
ABRAHAM, JACQUELINE	1128300000-53220000	30.00	09/10/2018	OAKLAND SCHOOLS-RC INT	MCKINNEY VENTO TRI-COUNTY CONFERENCE
<b>ABRAHAM, JACQUELINE Total</b>		<b>83.85</b>			
ABRAHAM, MARY	1111220000-55110701	46.28	09/03/2018	STAPLS7203653183000001	EMERGENCY PLAN BOOK HOLDERS
ABRAHAM, MARY	1111220730-55110000	32.54	09/05/2018	AMZN MKTP US	SCIENCE CLASS SUPPLIES/GERECKE
ABRAHAM, MARY	1111220000-54910000	60.78	09/06/2018	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1111220000-55110707	159.84	09/07/2018	B&H PHOTO 800-606-696	TRIPODS FOR VIDEO CLASS
ABRAHAM, MARY	1124120000-55910000	75.96	09/07/2018	STAPLS7203848989000001	PENS / NAME BADGES FOR VISITOR PASSES
ABRAHAM, MARY	1111220706-55110000	56.86	09/07/2018	STAPLS7203934895000001	FILE FOLDERS / POST - IT NOTES
ABRAHAM, MARY	1111220000-55110701	32.43	09/07/2018	STAPLS7203935509000001	CLASSROOM SUPPLIES/CERESA
ABRAHAM, MARY	1111220000-55110701	6.86	09/07/2018	STAPLS7203935509000002	CLASSROOM SUPPLIES/AMMONS
ABRAHAM, MARY	1124120000-55910000	250.61	09/10/2018	STAPLS7204022284000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110701	48.49	09/12/2018	STAPLS7204183373000001	CLASSROOM SUPPLIES/OSMONSON
ABRAHAM, MARY	1111220000-55110701	25.32	09/12/2018	STAPLS7204183884000001	CLASSROOM SUPPLIES/LANEY
ABRAHAM, MARY	1124120000-55910000	7.20	09/12/2018	STAPLS7204183884000002	HIGHLIGHTERS FOR OFFICE STAFF
ABRAHAM, MARY	1111220000-55110701	30.67	09/13/2018	STAPLS7204274615000001	TESTING CENTER SUPPLIES
ABRAHAM, MARY	1124120000-55910000	209.18	09/13/2018	STAPLS7204290498000001	LABELWRITER, ADDRESS LABELS FOR OFFICE
ABRAHAM, MARY	6100020000-24316239	1,657.50	09/14/2018	PARADISE PARK	DEPOSIT FOR BAND/CHOIR/ORCHESTRA FIELD TRIP
ABRAHAM, MARY	1111220000-55110708	2,436.00	09/17/2018	VERITIV-MIDWEST	COPY PAPER FOR BUILDING
ABRAHAM, MARY	1111220706-55910000	44.97	09/19/2018	AMERICAN FLOOR MATS	FLOOR MATS FOR STUDENT BATHROOM IN CLINIC
ABRAHAM, MARY	1124120000-54910000	40.00	09/19/2018	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	142.14	09/20/2018	STAPLS7204602501000001	BAND AIDS/TONER/POST-IT NOTES
ABRAHAM, MARY	1111220000-55110701	-46.28	09/21/2018	STAPLS7203653183001001	CREDIT FOR RETURNED EMERGENCY PLAN HOLDERS
ABRAHAM, MARY	1111220706-55110000	45.98	09/24/2018	OTC BRANDS, INC.	STRESS BALLS FOR COUNSELING DEPT
ABRAHAM, MARY	1111220000-55110701	25.69	09/24/2018	STAPLS7203935509000003	CLASSROOM SUPPLIES / GRESHAM
ABRAHAM, MARY	1111220000-55110701	33.16	09/24/2018	STAPLS7204274615000002	CLASSROOM SUPPLIES / BOERSMA
ABRAHAM, MARY	1111220000-55110708	419.11	09/25/2018	AMAZON.COM*MT8G300G0	UDL BOOKS FOR TEACHER TRAINING
ABRAHAM, MARY	1111220000-55110701	39.85	09/27/2018	GREAT LAKES ACE HDWE	KEYS FOR GYM LOCKS
ABRAHAM, MARY	1111220000-55110701	49.67	09/27/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / HUYCK
ABRAHAM, MARY	1111220706-55110000	41.18	09/27/2018	STAPLS7205098385000001	KRAFT ENVELOPES FOR MAILING CA-60'S
<b>ABRAHAM, MARY Total</b>		<b>5,971.99</b>			
ALEX, CHRISTINA	1335100000-55110553	29.99	09/11/2018	TARGET 00014654	SUPPLIES/ WALKIE TALKIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ALEX, CHRISTINA	1335100000-55110553	36.00	09/21/2018	FIVE BELOW 558	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>65.99</b>			
AMMONS, KATHERINE	1111220000-55110717	130.19	09/19/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
<b>AMMONS, KATHERINE Total</b>		<b>130.19</b>			
ANGUS, ALLISON	6100041000-24316355	9.43	09/27/2018	MICHAELS STORES 3744	CLASSROOM MATERIALS
ANGUS, ALLISON	6100041000-24316355	23.20	09/27/2018	PARTY CITY 4124	HALLOWEEN PARTY SUPPLIES
<b>ANGUS, ALLISON Total</b>		<b>32.63</b>			
ASCHER, DAVID	1124113000-53610000	192.00	09/03/2018	PRINTNOLOGY INC	PBIS POSTERS/SUPPLIES
ASCHER, DAVID	1124113000-55990000	17.98	09/12/2018	AMZN MKTP US	PLAYWORKS SUPPLIES
ASCHER, DAVID	1124113000-55990000	129.68	09/12/2018	AMZN MKTP US	PBIS SUPPLIES
ASCHER, DAVID	1124113000-55990000	44.25	09/12/2018	AMZN MKTP US	PLAYWORKS SUPPLIES
ASCHER, DAVID	1111113000-53450000	2,848.57	09/19/2018	LEARNING A-Z, LLC	RAZ KIDS SUBSCRIPTIONS
<b>ASCHER, DAVID Total</b>		<b>3,232.48</b>			
BEDFORD, JULIE	1124115000-53220000	299.00	09/11/2018	PAYPAL *MEMSPA	CONFERENCE FOR PRINCIPAL
BEDFORD, JULIE	6100015000-24316275	145.83	09/14/2018	TARGET 00014654	TREATS FOR STAFF AND MEETING ON 9/13/18 AND DECORATIVE ITEMS FOR CONFERENCE ROOM
BEDFORD, JULIE	6100015000-24316275	132.09	09/24/2018	TARGET 00014654	TREATS FOR STAFF, COFFEE MAKER AND PODS FOR CONFERENCE ROOM
<b>BEDFORD, JULIE Total</b>		<b>576.92</b>			
BENGLE, HOLLY	1335100000-55110553	20.97	09/10/2018	OFFICEMAX/DEPOT 6342	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	9.60	09/13/2018	BIG LOTS STORES - #515	TOYS
BENGLE, HOLLY	1335100000-55110553	43.79	09/24/2018	AMZN MKTP US*MT0E53JT1	TOYS, GYM EQUIPMENT
BENGLE, HOLLY	1335100000-55110553	13.98	09/28/2018	AMZN MKTP US*MT3AZ4MO2	TOYS
<b>BENGLE, HOLLY Total</b>		<b>88.34</b>			
BLESSED, KATE	1335100000-55110553	6.00	09/05/2018	DOLLAR TREE	TOYS
BLESSED, KATE	1335100000-55110553	31.12	09/07/2018	WAL-MART #5048	STOOLS FOR SAND/WATER TABLE
BLESSED, KATE	1335100000-55110553	7.24	09/12/2018	WAL-MART #1754	CRAFT SUPPLIES
BLESSED, KATE	1335100000-55110553	87.28	09/14/2018	OTC BRANDS, INC.	CRAFT SUPPLIES
BLESSED, KATE	1335100000-55110553	18.00	09/20/2018	DOLLAR TREE	TREASURE CHEST PRIZES
BLESSED, KATE	1335100000-55110553	53.03	09/24/2018	OTC BRANDS, INC.	CRAFTS AND TOYS
<b>BLESSED, KATE Total</b>		<b>202.67</b>			
BOEDEKER, ERIN	6100022000-24316189	100.00	09/24/2018	STARBUCKS STORE 26894	GIFT CARDS FOR VISITING COLLEGE REPS
BOEDEKER, ERIN	6100022000-24316189	7.99	09/24/2018	TIM HORTON'S #914221	FOOD FOR MULTIPLE COLLEGE REPS VISITING ON THIS DATE GIFT CARDS FOR COLLEGE REPS
BOEDEKER, ERIN	6100022000-24316189	40.00	09/26/2018	TIM HORTON'S #914221	GIFT CARDS FOR VISITING COLLEGE REPS
<b>BOEDEKER, ERIN Total</b>		<b>147.99</b>			
BRASIL, SANDRA	6100022000-24316175	231.00	09/13/2018	COTTAGE INN PIZZA - NO	NEW STUDENTS TO THE DISTRICT WELCOME/INFORMATIONAL LUNCH

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	6100022000-24316108	48.00	09/25/2018	THE NORTHVILLE CIDERMI	NEW STAFF PULSE CHECK WITH NICOLE
<b>BRASIL, SANDRA Total</b>		<b>279.00</b>			
BRATNEY, BETHANY	1122222000-55310000	35.71	09/14/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-57410000	254.00	09/17/2018	PAYPAL *MICHIGANASS	MEMBERSHIP AND CONFERENCE FEES
BRATNEY, BETHANY	1122222000-55310000	25.06	09/18/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	128.42	09/24/2018	DEMCO INC	NEW SUPPLIES FOR THE LMC
<b>BRATNEY, BETHANY Total</b>		<b>443.19</b>			
BROWN, ALAINA	1722100000-53220614	136.40	09/03/2018	DELTA	FLIGHT TO FLIBS
BROWN, ALAINA	1722100000-53220614	136.40	09/03/2018	DELTA	FLIGHT TO FLIBS
BROWN, ALAINA	1722100000-53220614	136.40	09/03/2018	DELTA	FLIGHT TO FLIBS
BROWN, ALAINA	1711322000-55210614	190.79	09/19/2018	FOLLETT SCHOOL SOLUTIO	SAMPLE EXAMS AND MARKSCHEMES TAX REFUNDED ON 9.25.18 43366
BROWN, ALAINA	1722100000-53220614	450.00	09/24/2018	NOVI AP SUMMER INSTITU	AP SUMMER TRAINING - NUCKOLLS
BROWN, ALAINA	1722100000-53220614	195.00	09/26/2018	COLLEGEBOARD WORKSHOP	AP CALC AB 1 DAY WORKSHOP
BROWN, ALAINA	1722100000-53220614	195.00	09/26/2018	COLLEGEBOARD WORKSHOP	AP CALC AB 1 DAY WORKSHOP
BROWN, ALAINA	1711322000-55210614	-10.80	09/26/2018	FOLLETT SCHOOL SOLUTIO	REFUNDED TAX
<b>BROWN, ALAINA Total</b>		<b>1,429.19</b>			
BUNKER, JEFFREY	1126160000-55993000	67.84	09/03/2018	BEGONIA BROTHERS	HS MULCH
BUNKER, JEFFREY	1126160000-55993000	120.48	09/06/2018	J THOMAS	GRNDS MOWER BLADES
BUNKER, JEFFREY	1126160000-55993000	64.65	09/17/2018	J THOMAS	GRNDS MOWERS PARTS
BUNKER, JEFFREY	1126160000-55980000	78.38	09/26/2018	BADER AND SONS CO.	GRNDS REPLACEMENT PARTS FOR JOHN DEERE TRACTOR
BUNKER, JEFFREY	1126160000-55980000	4.34	09/26/2018	BADER AND SONS CO.	MTCE CHAINSAW PARTS
BUNKER, JEFFREY	1126160000-55980000	14.97	09/26/2018	THE HOME DEPOT #2737	MTCE SHOP TOOLS
BUNKER, JEFFREY	1126160000-55993000	97.91	09/27/2018	J THOMAS	GRNDS MOWER REPAIR PARTS
<b>BUNKER, JEFFREY Total</b>		<b>448.57</b>			
CALHOUN, STEPHANIE	1335100000-55110553	17.99	09/27/2018	AMAZON.COM*MT50K7GY0	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>17.99</b>			
CANALES, BETH	1111322000-55110718	26.61	09/25/2018	MEIJER INC #054 Q01	HUMMUS LAB
CANALES, BETH	1111322000-55110718	61.03	09/27/2018	GFS STORE #1985	PIZZA LAB AND KITCHEN SUPPLIES
<b>CANALES, BETH Total</b>		<b>87.64</b>			
CARTER, NICOLE	6100022000-24316175	27.00	09/04/2018	DOLLAR TREE	SENIOR TAILGATE ITEMS
CARTER, NICOLE	1722100000-53229000	286.40	09/07/2018	DELTA	AIRFARE FOR FLIBS TRAINING IN FLORIDA (IB MANDATORY TRAINING)
CARTER, NICOLE	1124122000-55910000	13.97	09/17/2018	TARGET 00008961	OFFICE SUPPLIES
CARTER, NICOLE	6100022000-24316186	65.98	09/24/2018	MEIJER INC #053 Q01	CANDY FOR HOMECOMING PARADE AND HOMECOMING SUPPLIES...STUDENT COUNCIL
CARTER, NICOLE	6100022000-24316186	80.00	09/27/2018	LITTLE CAESARS #0057	FLOAT BUILDING STUDENT COUNCIL- PIZZA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>CARTER, NICOLE Total</b>		<b>473.35</b>			
CHRISTOPOULOS, COURTNE	1311800000-55110551	63.56	09/04/2018	WAL-MART #3476	BEAN BAGS REPLACEMENTS FROM WATER DAMAGE
CHRISTOPOULOS, COURTNE	1311800000-55110551	4.34	09/20/2018	KROGER #361	CHOICE TIME SUPPLIES
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>67.90</b>			
CIANCIO, WANDA	1122500000-54905000	89.99	09/03/2018	AMAZON.COM	1: CORSAIR DUAL SSD MOUNTING BRACKET 3.5" CSSD+BRKT2 1: SAMSUNG 860 EVO 50GB 2.5 INCH SATA III INTERNAL SSD DRIVE (MZ-76E250B/AM)
CIANCIO, WANDA	1122500000-53450000	2,195.00	09/05/2018	EXPLORELEARNING,LLC	GIZMOS SOFTWARE RENEWAL FOR HS SCIENCE
CIANCIO, WANDA	1122500000-53450000	1,249.75	09/05/2018	SUNBURST DIGITAL INC	TYPE TO LEARN KEYBOARDING SOFTWARE LICENSE RENEWAL
CIANCIO, WANDA	4445622000-56423958	439.90	09/06/2018	AMZN MKTP US	10 HONEYWELL HFSTAND7E STANDS
CIANCIO, WANDA	4445603000-56422958	6,300.00	09/06/2018	TROXELL COMMUNICATIONS	SOUND EQUIPMENT FOR CLASSROOMS, MICROPHONES
CIANCIO, WANDA	4445622000-56423958	780.00	09/07/2018	AMZN MKTP US	10 HONEYWELL BARCODE SCANNERS
CIANCIO, WANDA	4445618000-56422958	443.74	09/10/2018	AMZN MKTP US	2 COPERNICUS TECH TUBS TO HOLD CHROMEBOOKS
CIANCIO, WANDA	1122500000-55990000	92.83	09/11/2018	AMAZON.COM	6 OF: AMAZONBASICS AA RECHARGEABLE BATTERIES (8-PACK) PRE-CHARGED - PACKAGING MAY VARY
CIANCIO, WANDA	1122500000-55990000	75.64	09/11/2018	AMZN MKTP US	2 OF: PASOW USB 2.0 A MALE TO A FEMALE EXTENSION CABLE HIGH SPEED 480 MBPS (50 FEET(15M))
CIANCIO, WANDA	1122500000-55990000	108.00	09/14/2018	SWIVL BY SATARII	SWIVL CHARGER REPLACEMENT CORDS AND BLOCK
CIANCIO, WANDA	1122500000-55910000	24.00	09/17/2018	AMZN MKTP US	OFFICE SIGN OUT OF OFFICE
CIANCIO, WANDA	1122500000-55910000	7.99	09/18/2018	AMZN MKTP US	SUCTION CUPS FOR SIGNS
CIANCIO, WANDA	1122500000-53450000	2,593.13	09/18/2018	MCLS	SOFTWARE RENEWAL- HIGH SCHOOL ISSUES AND CONTROVERSIES TODAY'S SCIENCE WORLD NEWS
CIANCIO, WANDA	1122500000-54120000	116.71	09/19/2018	AMZN MKTP US	1 OF: ORIGINAL MANUFACTURER MITSUBISHI PROJECTOR LAMP:XD3500U
CIANCIO, WANDA	1122500000-55990000	69.00	09/21/2018	AMAZON.COM*MT2FZ33T2	3 OF: KEYGUARD SL-500 PUNCH BUTTON LOCKBOX
CIANCIO, WANDA	1122500000-54120000	180.00	09/21/2018	SQ *SQ *POD DROP REPAI	IPAD REPAIRS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-54120000	70.86	09/24/2018	AMZN MKTP US*MT82K03J1	1 OF: HITACHI CP-X385 PROJECTOR LAMP REPLACEMENT BULB WITH HOUSING REPLACEMENT LAMP
CIANCIO, WANDA	1122500000-54120000	375.00	09/24/2018	COMPLETE BATTERY SOURC	UPS BATTERY REPLACEMENT
CIANCIO, WANDA	1126103000-54120824	115.00	09/24/2018	SECURITY DESIGNS	ITC SERVICE CALL - READER NOT WORKING
CIANCIO, WANDA	1126152000-54120824	115.00	09/24/2018	SECURITY DESIGNS	ECEC SERVICE CALL- ACTIVATE TIME ZONES AND REPROGRAM REFERENCES FOR PARENT ACCESS LEVEL
CIANCIO, WANDA	1126111000-54120824	115.00	09/24/2018	SECURITY DESIGNS	VO- SERVICE CALL- DOOR 22 KDG NOT READING BADGES
CIANCIO, WANDA	1122500000-54905000	477.22	09/24/2018	TERA GRAND	IPAD CABLES
<b>CIANCIO, WANDA Total</b>		<b>16,033.76</b>			
CIANFERRA, LINDA	1111324511-55210000	-646.91	09/03/2018	AMZN MKTP US	REFUND FOR BOOKS BOUGHT AND NOT RECEIVED BECAUSE THEY WERE LOST IN TRANSIT
CIANFERRA, LINDA	1613100361-55210000	-15.00	09/03/2018	AMZN MKTP US	CREDIT FOR BOOKS ORDERED AND NOT RECEIVED
CIANFERRA, LINDA	6100025000-24316301	100.69	09/03/2018	HOMEGOODS #0206	PICTURES FOR AE OFFICE AND MOUNTING BRACKETS ETC
CIANFERRA, LINDA	6100025000-24316301	45.22	09/10/2018	BENITOS PIZZA-NOVI	PIZZA FOR STUDENTS
CIANFERRA, LINDA	1522100331-53220000	56.76	09/11/2018	AMWAY GRAND PLZ HTL F	LUNCH FOR COPRESENTERS AT MICH WORKS CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	10.50	09/11/2018	CITY OF GRAND RAPIDS,M	CONFERENCE EXPENSE
CIANFERRA, LINDA	1522100331-53220000	388.70	09/12/2018	AMWAY GRAND PLAZA HOTE	MICHIGAN WORKS ANNUAL CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	18.90	09/13/2018	FLANAGANS IRISH PUB	FOOD EXPENSE MICH WORKS CONF
CIANFERRA, LINDA	1522100331-53220000	7.37	09/13/2018	SUBWAY 03250313	FOOD EXPENSE
CIANFERRA, LINDA	6100025000-24316301	21.20	09/14/2018	NOTHING BUNDT CAKES 23	STUDENT COUNCIL MEETING
CIANFERRA, LINDA	1111324511-55210000	37.98	09/19/2018	AMZN MKTP US*MT74S6Z32	PARTIAL BOOK ORDER ESL
CIANFERRA, LINDA	1111324511-55210000	26.86	09/19/2018	AMZN MKTP US*MT7L17NB0	AMAZON BOOK ORDERS
CIANFERRA, LINDA	1111324511-55210000	42.97	09/20/2018	AMZN MKTP US	PARTIAL BOOK ORDER ESL
CIANFERRA, LINDA	1513200331-55210000	4.04	09/20/2018	AMZN MKTP US	PARTIAL BOOK ORDER- ESL
CIANFERRA, LINDA	1111324511-55210000	42.99	09/21/2018	PAYPAL *READINGWORK	PARTIAL BOOK ORDER ESL
CIANFERRA, LINDA	6100025000-24316301	6.34	09/24/2018	BIGGBY COFFEE #180	MAERS TRAINING - COFFEE
CIANFERRA, LINDA	6100025000-24316301	58.80	09/24/2018	LINDO MEXICO RESTA	LUNCH AFTER MAERS TRAINING IN WYOMING
CIANFERRA, LINDA	1513200331-55210000	80.00	09/26/2018	PAYPAL *MICHIGANTEA	PARTIAL BOOK ORDER - ESL
CIANFERRA, LINDA	6100025000-24316301	7.72	09/27/2018	CHICK FIL A - 107	COABE LEGISLATIVE DAY
CIANFERRA, LINDA	6100025000-24316301	21.01	09/27/2018	RIGHTEOUSCHEESE_1	COABE LEGISLATIVE DAY

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CIANFERRA, LINDA	6100025000-24316301	14.50	09/27/2018	SQ *SQ *UZU	TAXI IN WASHINGTON DC LEGISLATIVE DAY
CIANFERRA, LINDA	6100025000-24316301	31.56	09/27/2018	SQU*SQ *TAKELE LORATTO	COABE LEGISLATIVE DAY
CIANFERRA, LINDA	1111324511-53220000	8.32	09/27/2018	STARBUCKS A61 DTW	STARBUCKS AT AIRPORT ON WAY TO COABE LEGISLATIVE DAY
CIANFERRA, LINDA	6100025000-24316301	29.62	09/28/2018	EAST STREET CAFE	COABE LEGISLATIVE DAY
CIANFERRA, LINDA	1111324511-53220000	20.00	09/28/2018	SQ *SQ *MICHIGAN PROFE	ESL ADVISORY COMMITTEE
<b>CIANFERRA, LINDA Total</b>		<b>420.14</b>			
CLARK, KIMBERLY	1121300000-55990000	58.90	09/26/2018	STAPLS7204978973000001	OFFICE ORGANIZATION
CLARK, KIMBERLY	1128300000-55910000	16.39	09/26/2018	STAPLS7204978973000002	OFFICE ORGANIZATION
CLARK, KIMBERLY	1121300000-55990000	32.50	09/26/2018	STAPLS7204978973000002	OFFICE ORGANIZATION
<b>CLARK, KIMBERLY Total</b>		<b>107.79</b>			
COOLMAN, ROBERT	1126160000-55992000	270.00	09/07/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	220.00	09/17/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	78.00	09/20/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	66.87	09/24/2018	CITY ELECTRIC	MTCE STOCK PHOTO CELLS
COOLMAN, ROBERT	1126160000-55992000	58.22	09/25/2018	CITY ELECTRIC	MTCE STOCK MISC. ELECTRICAL PARTS
COOLMAN, ROBERT	1126160000-55992000	20.00	09/26/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK EXIT SIGN
COOLMAN, ROBERT	1126160000-55992000	645.20	09/26/2018	CONSERVA ELECTRIC SUPP	MTCE MISC. STOCK
COOLMAN, ROBERT	1126160000-55992000	840.00	09/26/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	840.00	09/26/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
<b>COOLMAN, ROBERT Total</b>		<b>3,038.29</b>			
DIATIKAR, CHRISTINE	1429300000-54120000	3,977.00	09/06/2018	TEAM SPORTS	INV 369750/1 - FOOTBALL HELMET RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-54120000	3,977.00	09/06/2018	TEAM SPORTS	INV 369753/1 - FOOTBALL HELMET RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-54120000	2,000.00	09/06/2018	TEAM SPORTS	INV 369754/1 - FOOTBALL PAD RECONDITIONING
DIATIKAR, CHRISTINE	6100061000-24316172	1,185.00	09/06/2018	TEAM SPORTS	INV 392567/1 - COACH'S ORDER
DIATIKAR, CHRISTINE	6100061000-24316114	1,200.00	09/06/2018	TEAM SPORTS	INV 403335/1 - CAMP SHIRTS
DIATIKAR, CHRISTINE	1429300000-55998000	1,515.00	09/06/2018	TEAM SPORTS	INV 406882/1 - BALL ORDER
DIATIKAR, CHRISTINE	6100061000-24316195	130.00	09/06/2018	TEAM SPORTS	INV 409611/1 - CAMP SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316104	3,628.50	09/06/2018	TEAM SPORTS	INV 412895/1 - COACH'S RETREAT
DIATIKAR, CHRISTINE	6100061000-24316172	480.00	09/06/2018	TEAM SPORTS	INV 413476/1 - BOBCATS TO WILDCATS SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316172	4,289.00	09/06/2018	TEAM SPORTS	INV 413492/1 - FOOTBALL CAMP APPAREL
DIATIKAR, CHRISTINE	6100061000-24316172	410.00	09/06/2018	TEAM SPORTS	INV 413866/1 - YOUTH CAMP SHIRTS
DIATIKAR, CHRISTINE	1429300000-55990000	2,388.00	09/06/2018	TEAM SPORTS	INV 419441/1 - NEW MS FOOTBALL HELMETS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	6100061000-24316104	354.97	09/06/2018	TEAM SPORTS	INV 419446/1 - SOCCER EQUIPMENT FOR STATE FINALS
DIATIKAR, CHRISTINE	6100061000-24316104	1,750.00	09/06/2018	TEAM SPORTS	INV 420815/1 - COACH'S RETREAT
DIATIKAR, CHRISTINE	6100061000-24316177	195.00	09/06/2018	TEAM SPORTS	INV 420819/1 - JV POM COACH'S ORDER
DIATIKAR, CHRISTINE	1125200000-57410000	99.00	09/07/2018	HARVARD*BUSINESS REVIE	1 YEAR SUBSCRIPTION - J. MINNICK
DIATIKAR, CHRISTINE	6100061000-24316172	75.00	09/10/2018	TEAM SPORTS	INV 413347/1 - WHISTLES & LANYARDS
DIATIKAR, CHRISTINE	1429300000-55997000	1,620.00	09/10/2018	TEAM SPORTS	INV 382013/1 - FOOTBALL UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	4,551.00	09/10/2018	TEAM SPORTS	INV 400231/1 - MS POM UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55990000	4,230.00	09/10/2018	TEAM SPORTS	INV 407232/1 - FOOTBALL EQUIPMENT
DIATIKAR, CHRISTINE	1429300000-55990000	720.00	09/10/2018	TEAM SPORTS	INV 407883/1 - TACKLE WHEEL
DIATIKAR, CHRISTINE	6100061000-24316172	95.97	09/10/2018	TEAM SPORTS	INV 415801/1 - KICKING TEES
DIATIKAR, CHRISTINE	6100061000-24316172	105.00	09/10/2018	TEAM SPORTS	INV 419663/1 - HELMET COVERS
DIATIKAR, CHRISTINE	6100061000-24316172	2,062.50	09/10/2018	TEAM SPORTS	INV 421855/1 - DECALS
DIATIKAR, CHRISTINE	1429300000-55990000	1,410.00	09/10/2018	TEAM SPORTS	INV 421855/1 - HELMETS
DIATIKAR, CHRISTINE	4445900000-53180000	2,700.00	09/17/2018	TAYLOR & MORGAN CPA PC	2017/18 AUDIT SERVICES
DIATIKAR, CHRISTINE	1127170000-55710000	16,380.91	09/24/2018	CORRIGAN OIL #2 - BRI	6997 GAL DIESEL 9/19/18
DIATIKAR, CHRISTINE	1429300000-54910000	3,054.55	09/28/2018	PLYMOUTH PT NOVI 0155	8/18 TRAINER SERVICES
DIATIKAR, CHRISTINE	6100022000-24316112	4,534.00	09/28/2018	TEAM SPORTS	INV 411504/1 - CAT RACK MERCHANDISE
DIATIKAR, CHRISTINE	6100022000-24316112	4,351.00	09/28/2018	TEAM SPORTS	INV 411523/1 - CAT RACK MERCHANDISE
DIATIKAR, CHRISTINE	6100022000-24316112	2,520.00	09/28/2018	TEAM SPORTS	INV 427275/1 - CAT RACK MERCHANDISE
DIATIKAR, CHRISTINE	6100022000-24316112	-77.00	09/28/2018	TEAM SPORTS	INV 430586/1 - CAT RACK MERCHANDISE CREDIT
<b>DIATIKAR, CHRISTINE Total</b>		<b>75,911.40</b>			
DINKELMANN, KATY	1111322000-55110799	8.92	09/10/2018	AMZN MKTP US	SECURITY WINDOW FILM FOR CLASSROOM
DINKELMANN, KATY	1111322000-55110799	166.58	09/10/2018	AMZN MKTP US	SECURITY WINDOW FILM FOR CLASSROOM
DINKELMANN, KATY	6100022000-24316175	2,636.90	09/25/2018	CUSTMLANYARDLANYARDS	LAYNARDS FOR NOVI HIGH SCHOOL STUDENTS
<b>DINKELMANN, KATY Total</b>		<b>2,812.40</b>			
DRAGOO, MICHAEL	1126160000-55992000	1,035.60	09/03/2018	TRANE SUPPLY-113415	MS VAV DAMPER MOTORS
DRAGOO, MICHAEL	1126160000-55990000	97.70	09/07/2018	AMAZON.COM	HS BUS LOOP PARKING LOT SIGNAGE
DRAGOO, MICHAEL	1126160000-55992000	395.40	09/10/2018	THERMALNETICS, INC.	MS CHILLERS FUSES
DRAGOO, MICHAEL	1126160000-55992000	59.19	09/13/2018	AMAZON.COM	HS 10 MILE LOT SIGN
DRAGOO, MICHAEL	1126160000-55993000	714.00	09/13/2018	AMZN MKTP US	HS EAST PRACTICE FIELD TURF STABILIZER PADS
DRAGOO, MICHAEL	1126160000-55992000	904.88	09/13/2018	GRAINGER	HS AIR VENTS, PV GYM AHU BELTS
DRAGOO, MICHAEL	1126160000-55992000	506.85	09/13/2018	GRAINGER	MTCE STOCK REFRIGERANT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	1126160000-55992000	2,027.40	09/13/2018	GRAINGER	MTCE STOCK REFRIGERANT
DRAGOO, MICHAEL	1126160000-55992000	43.16	09/13/2018	TRANE SUPPLY-113415	OH GYM AHU CONDENSER
DRAGOO, MICHAEL	1126160000-55990000	12.99	09/14/2018	AMAZON PRIME	MTCE AMAZON MEMBERSHIP FEE
DRAGOO, MICHAEL	1126160000-55992000	219.96	09/14/2018	AMZN MKTP US	MS CHILLER FUSES
DRAGOO, MICHAEL	1126160000-53220000	50.00	09/14/2018	MICHIGAN NEGOTIATORS A	OAKLAND SCHOOLS MINI-CONFERENCE
DRAGOO, MICHAEL	2326160000-55992000	345.38	09/17/2018	NATIONAL ENERGY CONTRO	HS BELIMO ACTUATORS
DRAGOO, MICHAEL	1126160000-55992000	374.83	09/24/2018	NATIONAL ENERGY CONTRO	MTCE STOCK DAMP. ROTARY
DRAGOO, MICHAEL	1126160000-55992000	408.64	09/26/2018	FOUNDATION BLDG 058	HS CEILING TILES
DRAGOO, MICHAEL	1126160000-55990000	15.89	09/26/2018	SQ *SQ *POD DROP REPAI	MTCE IPHONE CHARGER FOR CHRIS JORDAN
<b>DRAGOO, MICHAEL Total</b>		<b>7,211.87</b>			
DUQUETTE, EDWARD	1126160000-55992000	85.26	09/05/2018	BLAKELY PRODUCTS CO-WI	PV GYM FLOORING
DUQUETTE, EDWARD	1126160000-55992000	27.01	09/05/2018	PPG PAINTS 9455	NM5 HALLWAY PAINT
DUQUETTE, EDWARD	1126160000-55992000	13.59	09/06/2018	BLAKELY PRODUCTS CO-WI	NM5 RMS 549 & 545 FLOORS
DUQUETTE, EDWARD	1126160000-55992000	64.00	09/06/2018	GREEN OAK TIRE	HS FOOTBALL EQUIPMENT TIRE
DUQUETTE, EDWARD	1126160000-55992000	10.35	09/07/2018	GREAT LAKES ACE HDWE	OH BACK DOOR THRESHOLD
DUQUETTE, EDWARD	1126160000-55990000	26.14	09/07/2018	THE HOME DEPOT #2737	HS TASTEFEST HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	31.59	09/12/2018	CABINETPARTS COM	HS ROOM 201 SHELF SUPPORT
DUQUETTE, EDWARD	1126160000-55992000	1.51	09/14/2018	FASTENAL COMPANY01	MS BAND ROOM 602 LEFT DOOR LATCH
DUQUETTE, EDWARD	1126160000-55992000	292.00	09/17/2018	QUALIFIED HARDWARE.COM	MTCE STOCK ELECTRIC DOOR STRIKE
DUQUETTE, EDWARD	1126160000-55992000	44.98	09/21/2018	THE HOME DEPOT #2737	HS PRESS BOX COUNTER
DUQUETTE, EDWARD	1126160000-55992000	361.50	09/24/2018	REDFORD LOCK COMPANY I	MTCE KEYS, PADLOCKS
DUQUETTE, EDWARD	1126160000-55992000	193.20	09/27/2018	REDFORD LOCK COMPANY I	HS KITCHEN EXTERIOR DOOR
DUQUETTE, EDWARD	1126160000-55992000	95.48	09/28/2018	INT*IN *DRAYTON PLYWOO	NW LEGO WALL
<b>DUQUETTE, EDWARD Total</b>		<b>1,246.61</b>			
FENCHEL, LISA	1124118000-55910000	5.28	09/03/2018	THE HOME DEPOT #2737	PURCHASED ONE ADDITIONAL MUM FOR FRONT ENTRY WAY
FENCHEL, LISA	1124118000-55910000	-13.76	09/03/2018	THE HOME DEPOT #2737	RETURNED ONE INCORRECT MUM
FENCHEL, LISA	1124118000-55910000	71.83	09/03/2018	THE HOME DEPOT #2737	MUMS FOR FRONT ENTRY WAY
FENCHEL, LISA	1124118000-55910000	8.75	09/03/2018	WALGREENS #4454	PHOTO FOR STAFF MEETING
FENCHEL, LISA	1124118000-55910000	97.10	09/11/2018	AMAZON.COM	BOOKS "HELPING BEHAVIORALLY CHALLENGING STUDENTS"
<b>FENCHEL, LISA Total</b>		<b>169.20</b>			
FULAR, JAMES	1126160000-54120000	156.63	09/03/2018	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIRS
FULAR, JAMES	1126160000-54120000	369.08	09/03/2018	MARKS OUTDOOR POWER EQ	BRNDS MOWER REPAIR TO CLUTCH
FULAR, JAMES	1126160000-55993000	23.95	09/03/2018	THE HOME DEPOT #2737	DF GRASS REPAIR
FULAR, JAMES	1126160000-55980000	179.60	09/11/2018	SITEONE LANDSCAPE SUPP	GRNDS SPRAYER
FULAR, JAMES	1126160000-55993000	230.00	09/13/2018	LANDSCAPE SUPPLY	JAPANESE SCHOOL REPLACEMENT TREE DEPOSIT



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55993000	145.00	09/13/2018	LANDSCAPE SUPPLY	DISTRICT ELEMENTARY KINDERGARTEN PROJECTS
FULAR, JAMES	1126160000-55993000	180.00	09/13/2018	RESIDEX	HS SOUTH SPORTS SOCCER FIELD FERTILIZER
FULAR, JAMES	1126160000-55993000	1,201.93	09/24/2018	RESIDEX	GRNDS DISTRICT HERBICIDE, WEED CONTROL
FULAR, JAMES	1126160000-55993000	64.72	09/24/2018	THE HOME DEPOT #2737	HS BASEBALL FIELDS
<b>FULAR, JAMES Total</b>		<b>2,550.91</b>			
FURLOW, SETH	1711322000-55110614	16.95	09/26/2018	TARGET 00003541	ENZYME LAB, IB BIO
<b>FURLOW, SETH Total</b>		<b>16.95</b>			
GERECKE, LORI	1111220730-55110000	263.35	09/13/2018	LAB AIDS INC	MATERIALS NEEDED TO REPLENISH THE 8TH GRADE SCIENCE KITS
<b>GERECKE, LORI Total</b>		<b>263.35</b>			
GILCHRIST, BETHANY	1335100000-55990553	-16.62	09/03/2018	WAL-MART #5893	REFUND FOR TRANSACTION THAT WAS RETURNED
GILCHRIST, BETHANY	1335100000-55990553	23.44	09/05/2018	WAL-MART #5893	SUPPLIES FOR CARE CLASSROOM AND CLOCK FOR PARENT TABLE
GILCHRIST, BETHANY	1335100000-55990553	9.99	09/19/2018	DICK'S CLOTHING&SPORTI	PLAYGROUND BALL BAG
GILCHRIST, BETHANY	1335100000-55990553	17.41	09/19/2018	JOANN STORES #1933	CRAFT SUPPLIES, DRAMATIC PLAY ACCESSORIES, AND PLAYGROUND TOYS
GILCHRIST, BETHANY	1335100000-55990553	96.30	09/19/2018	WAL-MART #5893	CRAFT SUPPLIES AND GAMES/TOYS
<b>GILCHRIST, BETHANY Total</b>		<b>130.52</b>			
GORDON, BRIAN	6100061000-24316275	15.09	09/13/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS KLA
GORDON, BRIAN	6100061000-24316128	13.77	09/14/2018	AMAZON PRIME	AMAZON MEMBERSHIP SKI
GORDON, BRIAN	6100061000-24316275	14.89	09/24/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS MHSAA
GORDON, BRIAN	6100061000-24316275	15.09	09/27/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS TOURNAMENT
<b>GORDON, BRIAN Total</b>		<b>58.84</b>			
HANSEN, ANN	1311800000-54910551	61.75	09/11/2018	IBT IIS FINGERPRINT CO	LICENSING FINGERPRINT REQUIREMENT
HANSEN, ANN	1311800000-53450551	36.00	09/14/2018	LESSONPIX INC	RENEWAL OF ONLINE RESOURCE
HANSEN, ANN	1311800000-55990551	49.70	09/17/2018	SAMSClub #6657	FALL SUPPLIES FOR BUILDING
HANSEN, ANN	1335100000-54910553	125.00	09/19/2018	STATE OF MICHIGAN OCAL	LICENSING FEE FOR PARKVIEW
HANSEN, ANN	1335100000-53220553	32.00	09/24/2018	APPELBAUM TRAINING INS	TRAINING FOR CARE LEADER
<b>HANSEN, ANN Total</b>		<b>304.45</b>			
HARBAR, ERIN	6100022000-24316120	242.00	09/06/2018	AMAZON.COM	PAINTBRUSH KITS FOR STUDENT PURCHASE
HARBAR, ERIN	1711322000-55110614	73.69	09/07/2018	AMZN MKTP US	MODELING CLAY AND TOOLS FOR IB EX PROJECTS
<b>HARBAR, ERIN Total</b>		<b>315.69</b>			
HARRIS, CHRISTINE	1311800000-55110551	5.37	09/03/2018	KROGER #632	CLASSROOM SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	4.23	09/10/2018	MEIJER INC #122 Q01	PROJECT SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARRIS, CHRISTINE	6100041000-24316355	77.93	09/24/2018	MICHAELS STORES 2071	HALLOWEEN PROJECT AND OTHER CRAFT SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>87.53</b>			
HAWKINS, STEPHANIE	1311800000-55110551	7.81	09/24/2018	JOANN STORES #1933	MATERIALS TO MAKE A CAR WASH/HAUNTED HOUSE
HAWKINS, STEPHANIE	1311800000-55110551	35.76	09/24/2018	THE HOME DEPOT #2737	MATERIALS TO MAKE A CAR WASH/HAUNTED HOUSE
<b>HAWKINS, STEPHANIE Total</b>		<b>43.57</b>			
HAYNES, DEBORAH	1335100000-55110553	26.60	09/13/2018	BIG LOTS STORES - #515	TEACHING SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>26.60</b>			
HENDERSON, BETH	1125200000-55910000	37.49	09/10/2018	STAPLS7204009209000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-53610000	472.84	09/19/2018	RR DONNELLEY	BUSINESS OFFICE CHECK STOCK
HENDERSON, BETH	1125200000-55910000	92.41	09/27/2018	STAPLS7205112903000001	BUSINESS OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>602.74</b>			
HOLLY, SHEILA	1123200000-57410000	85.00	09/05/2018	MICHIGAN PUPIL ACCOUNT	MPAAA ANNUAL MEMBERSHIP DUES, SHEILA HOLLY
HOLLY, SHEILA	1128200000-53490000	138.00	09/10/2018	REV.COM	CLOSED CAPTIONING FOR THE SEPTEMBER 6, 2018 BOARD OF EDUCATION MEETING
HOLLY, SHEILA	1128200000-57410000	125.00	09/11/2018	MI ASSOC SCH ADM	MSPRA MEMBERSHIP DUES, GEORGE SIPPLE
HOLLY, SHEILA	1123200000-57410000	125.00	09/11/2018	MI ASSOC SCH ADM	MSPRA MEMBERSHIP DUES, SHEILA HOLLY
<b>HOLLY, SHEILA Total</b>		<b>473.00</b>			
HOSKINS, DIANE	6100025000-24316300	383.14	09/03/2018	SAMSCLUB.COM	VENDING SUPPLIES
HOSKINS, DIANE	6100025000-24316300	70.22	09/06/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316300	13.76	09/07/2018	PANERA BREAD #600667	ESL REGISTRATION
HOSKINS, DIANE	1513200331-55110000	371.05	09/07/2018	STAPLS7203826690000001	TEACHER SUPPLIES
HOSKINS, DIANE	6100025000-24316300	57.88	09/10/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316300	14.83	09/11/2018	PANERA BREAD #600667	ESL REGISTRATION
HOSKINS, DIANE	6100025000-24316300	70.67	09/12/2018	BENITOS PIZZA-NOVI	ESL REGISTRATION
HOSKINS, DIANE	6100025000-24316300	97.68	09/12/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316300	73.23	09/13/2018	BENITOS PIZZA-NOVI	ESL REGISTRATION
HOSKINS, DIANE	1513200331-55110000	25.93	09/14/2018	STAPLS7204352878000002	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316300	33.38	09/14/2018	WAL-MART #5893	ESL REGISTRATION
HOSKINS, DIANE	6100025000-24316300	69.68	09/17/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	41.04	09/17/2018	STAPLS7204352878000001	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316300	70.22	09/19/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316300	117.42	09/19/2018	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	1513200331-55110000	-41.04	09/24/2018	STAPLS7204352878001001	REFUND DAMAGE ITEM - TEACHER SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	1513200331-55110000	41.04	09/24/2018	STAPLS7204352878002001	REPLACE DAMAGED ITEM - TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	8.98	09/26/2018	AMZN MKTP US*MT8Y56PU2	COUNT DAY
HOSKINS, DIANE	6100025000-24316300	106.96	09/26/2018	AMZN MKTP US*MT9YC31F0	COUNT DAY SUPPLIES
HOSKINS, DIANE	6100025000-24316300	70.22	09/26/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316300	111.76	09/26/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316300	52.96	09/27/2018	AMAZON.COM*MT5AM8XO2	COUNT DAY SUPPLIES
HOSKINS, DIANE	1513200331-55110000	200.08	09/27/2018	AMZN MKTP US*MT0O19GD1	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316300	485.94	09/27/2018	SAMSCLUB.COM	VENDING, COUNT DAY
HOSKINS, DIANE	1513200331-55110000	179.70	09/27/2018	STAPLS7205152268000001	TEACHER SUPPLY
HOSKINS, DIANE	1513200331-55110000	23.12	09/28/2018	AMAZON.COM*MT08C1MU2	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316300	200.00	09/28/2018	AMAZON.COM*MT0C98M02	COUNT DAY PRIZES
<b>HOSKINS, DIANE Total</b>		<b>2,949.85</b>			
HOIRIGAN, MARK	1111322000-55110723	12.71	09/20/2018	WALGREENS #4454	AA BATTERIES FOR OUR WIRELESS MIC PACKS (MARCHING BAND)
HOIRIGAN, MARK	1111322000-55110723	149.00	09/26/2018	MERIDIAN WINDS	PURCHASE OF 2 EUPONIUM MOUTHPIECES FOR SCHOOL-OWNED INSTRUMENTS
HOIRIGAN, MARK	1111322000-55110723	115.77	09/27/2018	GROTH MUSIC	PURCHASE OF WOODWIND QUINTET MUSIC AND SCORE
<b>HOIRIGAN, MARK Total</b>		<b>277.48</b>			
HOWARD, SARAH	1311800000-55110551	17.99	09/03/2018	IKEA CANTON	DRAMATIC PLAY TOY
HOWARD, SARAH	1311800000-55110551	17.39	09/10/2018	AMAZON.COM	BEAR COUNTERS
HOWARD, SARAH	1311800000-55110551	7.97	09/10/2018	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	12.18	09/14/2018	MICHAELS STORES 4744	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	9.98	09/17/2018	TEACHERS STORE LIVON	DRY ERASE MARKERS
HOWARD, SARAH	1311800000-55110551	19.29	09/20/2018	AMAZON.COM*MT55823K0	ALPHABET ACORNS
HOWARD, SARAH	1311800000-55110551	28.44	09/24/2018	HOBBY LOBBY #417	SUPPLIES
<b>HOWARD, SARAH Total</b>		<b>113.24</b>			
JANTZ, ANGELA	1124115000-53220000	5.00	09/10/2018	OAKLAND SCHOOLS-RC INT	CPI REFRESHER FOR JULIE BEDFORD
JANTZ, ANGELA	6100015000-24316275	555.00	09/11/2018	MEMSPA	ANNUAL MEMBERSHIP
JANTZ, ANGELA	1111115000-55110708	107.00	09/13/2018	SSI*SCHOOL SPECIALTY	SCISSORS FOR STUDENTS AND STAFF
JANTZ, ANGELA	1124115000-55990000	1,107.73	09/13/2018	SSI*SCHOOL SPECIALTY	CHART PAPER AND BOARDER PAPER
JANTZ, ANGELA	1111115000-55110708	27.40	09/13/2018	SSI*SCHOOL SPECIALTY	CHART PAPER
JANTZ, ANGELA	1111115000-53220000	30.00	09/14/2018	OAKLAND SCHOOLS-RC INT	CPI TRAINING FOR DF KINDERGARTEN TEACHER AND FIRST GRADE TEACHER
JANTZ, ANGELA	1124115000-55990000	559.98	09/14/2018	STAPLS7204348206000001	CHAIRS FOR OFFICE STAFF
JANTZ, ANGELA	1111115000-53220000	15.00	09/17/2018	OAKLAND SCHOOLS-RC INT	CPI TRAINING FOR DF PSYCHOLOGIST
JANTZ, ANGELA	1111115000-55110708	163.90	09/17/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES FOR 2ND GRADE
JANTZ, ANGELA	1124115000-55990000	559.98	09/17/2018	STAPLS7204348206002001	CHAIRS FOR OFFICE STAFF

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/1/18-9/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	6100015000-24316501	2,900.00	09/18/2018	AMAZON.COM*MT6E24LM1	TEACHER GIFT CARDS
JANTZ, ANGELA	1122215000-55410000	65.02	09/18/2018	MICHIGANCOM	O&E NEWSPAPER SUBSCRIPTION FOR 9/1-8/31/19
JANTZ, ANGELA	1111115000-53220000	-15.00	09/24/2018	OAKLAND SCHOOLS-RC INT	REFUND OF CPI TRAINING FOR DF PSYCHOLOGIST
JANTZ, ANGELA	1124115000-55990000	213.49	09/24/2018	STAPLS7204348206000002	ADDITIONAL CHAIR FOR THE OFFICE
JANTZ, ANGELA	1111115000-55110799	31.47	09/24/2018	STAPLS7204893831000001	FOLDERS WITH FASTENERS FOR STUDENT SERVICES LOGS
JANTZ, ANGELA	1111115000-55110799	79.14	09/24/2018	STAPLS7204893831000002	LEADERSHIP NOTEBOOK INDEX DIVIDERS
JANTZ, ANGELA	1124115000-55990000	-559.98	09/27/2018	STAPLS7204348206001001	REFUND OF CHAIRS FOR OFFICE STAFF
<b>JANTZ, ANGELA Total</b>		<b>5,845.13</b>			
JOB, STACEY	1311800000-53220551	20.00	09/25/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	09/25/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	20.00	09/25/2018	APPELBAUM TRAINING INS	PS TRAINING
JOB, STACEY	1311800000-53220551	312.75	09/28/2018	IMPACT PUBLICATIONS, I	PS TRAINING
<b>JOB, STACEY Total</b>		<b>372.75</b>			
KOBROSSY, THERESE	1335100000-55110553	67.22	09/03/2018	MEIJER INC #122 Q01	\$50.00 SCHOOL SUPPLIES FOR C.A.R.E. - MARKERS, GLUE, ERASERS, PENCILS, PENS, ETC. \$17.00 FOR A RUG
<b>KOBROSSY, THERESE Total</b>		<b>67.22</b>			
LALONDE, LUCAS	1129900000-55990000	31.79	09/07/2018	MEIJER INC #122 Q01	PRESENTATION CLICKER FOR MS AUDITORIUM
<b>LALONDE, LUCAS Total</b>		<b>31.79</b>			
LAMBERT, ELIZABETH	1126160000-53450000	110.00	09/03/2018	ARC - MI MADISON HGTS	MTCE SKYSITE FEE
LAMBERT, ELIZABETH	1126160000-54910000	5,430.00	09/03/2018	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS CHEMICAL IDENTIFICATION FOR FIREFIGHTERS RIGHT TO KNOW
LAMBERT, ELIZABETH	1126152000-54120000	695.00	09/03/2018	DE-CAL INC	ECEC CONTROL ISSUES
LAMBERT, ELIZABETH	1126118000-55991000	432.64	09/03/2018	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,220.03	09/03/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	263.63	09/03/2018	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	508.61	09/03/2018	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	289.90	09/03/2018	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	366.86	09/03/2018	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	158.08	09/03/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	1,958.11	09/03/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	652.70	09/03/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126120000-54120000	771.00	09/05/2018	DAIKIN APPLIED AMERICA	MS CONDENSER FAN MOTORS TRIPPED

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/1/18-9/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54110000	441.04	09/05/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE LEAK
LAMBERT, ELIZABETH	1126101000-54110000	166.00	09/06/2018	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126115000-54120000	120.00	09/06/2018	INT*IN *BOL HOUSE LLC	DF ROOM 403 AIREDALE SWITCHES
LAMBERT, ELIZABETH	1126160000-55992000	230.00	09/06/2018	PRINTNOLOGY INC	DISTRICT TRAFFIC SIGNS
LAMBERT, ELIZABETH	1126118000-54110000	380.00	09/07/2018	BEGONIA BROTHERS SERVI	NM6 TRIMMING
LAMBERT, ELIZABETH	1126101000-54110000	535.00	09/07/2018	BEGONIA BROTHERS SERVI	ESB TRIMMING
LAMBERT, ELIZABETH	1126122000-54110000	985.00	09/07/2018	BEGONIA BROTHERS SERVI	HS TRIMMING
LAMBERT, ELIZABETH	1126160000-55910000	73.76	09/07/2018	STAPLS7203895419000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	546.56	09/07/2018	WASTE MGMT WM EZPAY	NM5 ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	255.00	09/07/2018	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	215.00	09/07/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	250.00	09/07/2018	WASTE MGMT WM EZPAY	HS SOUTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126122000-54110000	432.44	09/10/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55990000	238.62	09/11/2018	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126122000-54120000	859.41	09/11/2018	ALLIED INCORPORATED	HS AUTO SHOP TUBING
LAMBERT, ELIZABETH	1126160000-55992000	550.00	09/11/2018	INT*IN *BOL HOUSE LLC	DF RM 404 HEATING COIL, DAMPER ACTUATOR
LAMBERT, ELIZABETH	1126105000-54110000	31.00	09/11/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	09/11/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	09/11/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	09/11/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	09/11/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	09/11/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	09/11/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	09/11/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	432.00	09/11/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126113000-54110000	28.00	09/11/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	323.00	09/11/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126114000-54110000	28.00	09/11/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	09/11/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54120000	199.00	09/12/2018	ACCO BT USA	VO LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126160000-55992000	140.00	09/12/2018	PIONEER REVERE 8008771	DISTRICT LINE PAINT
LAMBERT, ELIZABETH	1126160000-54966000	4,850.00	09/13/2018	DE-CAL INC	DISTRICT BACKFLOW TESTING
LAMBERT, ELIZABETH	1126120000-54120000	1,382.17	09/13/2018	DE-CAL INC	MS AHU-G1 NOT COOLING
LAMBERT, ELIZABETH	1126122000-54120000	1,511.45	09/13/2018	DE-CAL INC	HS POOL BOILER SENSOR
LAMBERT, ELIZABETH	1126160000-55992000	340.00	09/13/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-55992000	132.57	09/13/2018	STAPLS7204291854000001	MTCE BATTERY SUPPLIES FOR DISTRICT
LAMBERT, ELIZABETH	1126160000-53840000	912.57	09/14/2018	ARCH ENVIRONMENTAL GRO	DISTRICT UNIVERSAL WASTE DISPOSAL

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/1/18-9/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126120000-54120000	240.26	09/14/2018	NATIONAL TIME	MS PANEL TROUBLE
LAMBERT, ELIZABETH	1126160000-55710000	719.21	09/17/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54110000	488.15	09/17/2018	KONE, INC.	HS ELEVATOR MAINTENANCE 8/2018 THRU 1/2019
LAMBERT, ELIZABETH	1126105000-54120000	181.50	09/17/2018	NATIONAL TIME	NATC HORN STROBES REPLACED
LAMBERT, ELIZABETH	1126152000-54120000	415.00	09/17/2018	SONITROL GREAT LAKES M	NATC ALARM REPAIR
LAMBERT, ELIZABETH	1126160000-55992000	156.53	09/17/2018	THE TRANE COMPANY	OH GYM AHU
LAMBERT, ELIZABETH	1126160000-54230000	2,500.00	09/21/2018	ALTA CONSTRUCTION EQ	GRNDS RENTED BARK BLOWER
LAMBERT, ELIZABETH	1126160000-54120000	987.24	09/21/2018	ALTA CONSTRUCTION EQ	GRNDS REPAIR TO BARK BLOWER
LAMBERT, ELIZABETH	1126152000-54120000	280.00	09/21/2018	THERMALNETICS, INC.	ECEC DAIKIN NOT RUNNING
LAMBERT, ELIZABETH	1126100000-54910829	858.18	09/24/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126161000-53840000	451.27	09/24/2018	WASTE MGMT WM EZPAY	HS NORTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	562.80	09/24/2018	WASTE MGMT WM EZPAY	HS SOUTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	200.00	09/24/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	151.28	09/24/2018	WASTE MGMT WM EZPAY	NM5 ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126170000-54910000	459.16	09/25/2018	ARCH ENVIRONMENTAL GRO	TRANS UST OPERATOR CONSULTING
LAMBERT, ELIZABETH	1126160000-55710000	679.09	09/26/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126113000-54120000	1,375.84	09/26/2018	JOHNSON & WOOD LLC	NW CONDENSING UNITS, ROOMS 126 & 134 NOT WORKING
LAMBERT, ELIZABETH	1126122000-54120000	1,555.00	09/26/2018	THERMALNETICS, INC.	HS POOL CONDENSER MOTOR
LAMBERT, ELIZABETH	1126170000-54120000	1,621.62	09/27/2018	ALLIED INCORPORATED	TRANS HOIST #1 & 2 REPAIRS
LAMBERT, ELIZABETH	1126120000-54120000	481.98	09/27/2018	CUMMINS INC	MS GENERATOR TEMP ALARM
LAMBERT, ELIZABETH	1126600000-54910000	50.00	09/27/2018	PROTECTION ONE ALARM	ECEC ALARM SERVICES
LAMBERT, ELIZABETH	1126160000-55992000	92.97	09/27/2018	STAPLS7205091186000001	MTCE BATTERIES FOR STOCK
LAMBERT, ELIZABETH	1126122000-54110000	140.00	09/28/2018	INT*IN *AQUATIC SOURCE	HS POOL MTCE VISIT
<b>LAMBERT, ELIZABETH Total</b>		<b>44,351.23</b>			
LANEY, CHRISTOPHER	6100020000-24316247	162.00	09/07/2018	AMAZON.COM	GLUE SUPPLIES FOR SOME STEM PROJECTS
LANEY, CHRISTOPHER	6100020000-24316247	35.79	09/10/2018	AMAZON.COM	ORDER OF SPAGHETTI FOR AN ACTIVITY IN STEM CLASS
LANEY, CHRISTOPHER	6100020000-24316247	80.81	09/11/2018	THE HOME DEPOT 2710	STEM SUPPLIES FROM HOME DEPOT
LANEY, CHRISTOPHER	6100020000-24316247	21.95	09/12/2018	AMZN MKTP US	ACCIDENTAL PURCHASE - REIMBURSED BY EMPLOYEE
LANEY, CHRISTOPHER	6100020000-24316247	448.42	09/28/2018	INDUSTRIAL ARTS SUPPLY	SUPPLIES FOR STEM CLASS
<b>LANEY, CHRISTOPHER Total</b>		<b>748.97</b>			
LASH, NANCY	1124114000-55910000	64.82	09/05/2018	AMZN MKTP US	OFFICE SUPPLY
LASH, NANCY	1124114000-55990000	99.00	09/05/2018	HARVARD*BUSINESS REVIE	PRINCIPAL MAGAZINE
LASH, NANCY	1124114000-55910000	247.16	09/07/2018	STAPLS7203840217000001	OFFICE LAMINATOR SUPPLY
LASH, NANCY	1111114000-55110727	37.08	09/10/2018	AMZN MKTP US	PE EQUIPMENT
LASH, NANCY	1111114000-55110708	322.18	09/10/2018	STAPLS7204080287000001	BINDING COMBS FOR ALL CLASSROOMS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/1/18-9/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1124114000-55910000	28.99	09/11/2018	AMAZON.COM	OFFICE PLANNER
LASH, NANCY	1111114000-55110727	23.98	09/11/2018	AMZN MKTP US	PE/FITNESS SUPPLY
LASH, NANCY	1111114000-55110708	323.75	09/14/2018	STAPLS7202946622000004	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	52.36	09/14/2018	STAPLS7204364808000001	OFFICE SUPPLY
LASH, NANCY	1111114000-53840000	25.00	09/19/2018	GFL ENVIROMENTAL USA I	GFL RECYCLING
LASH, NANCY	1111114000-54910000	114.17	09/19/2018	SHRED-IT USA LLC	SHREDDING
LASH, NANCY	1111114000-55110708	61.85	09/20/2018	AMAZON.COM	TEACHER BOOKS
LASH, NANCY	6100014000-24316275	152.73	09/20/2018	COTTAGE INN PIZZA - NO	PV HOSTING MTSS DISTRICT WIDE MEETING
LASH, NANCY	1124114000-55910000	172.16	09/20/2018	INT*IN *PRINT & MARKET	ENVELOPES FOR OFFICE
LASH, NANCY	1124114000-57410000	95.00	09/21/2018	PHI DELTA KAPPA INTL I	PRINCIPAL MEMBERSHIP RENEWAL
LASH, NANCY	1111114000-55110702	28.42	09/25/2018	SSI*SCHOOL SPECIALTY	ART SUPPLY
LASH, NANCY	1124114000-55910000	76.74	09/26/2018	STAPLS7205020591000002	OFFICE SUPPLY
LASH, NANCY	1124114000-57410000	555.00	09/27/2018	MEMSPA	MEMSPA PRINCIPAL MEMBERSHIP RENEWAL
<b>LASH, NANCY Total</b>		<b>2,480.39</b>			
MATSON, MELISSA	1722100000-53120611	2,800.00	09/03/2018	NWEA 503-624-1951	PAYMENT FOR 8/13/18 NWEA PROFESSIONAL LEARNING
MATSON, MELISSA	1711322000-53450611	99.00	09/06/2018	INTUIT *IN *WHYTRY, LL	ONLINE COUNSELING SOFTWARE
MATSON, MELISSA	1711115000-55210000	105.81	09/06/2018	STEPS TO LITERACY	MENTOR TEXTS FOR 1ST GRADE - DEERFIELD
MATSON, MELISSA	1711111000-55110611	1,012.07	09/10/2018	MHE*MCGRAW-HILL ECOMM	VILLAGE OAKS EVERYDAY MATH WORKBOOKS
MATSON, MELISSA	1711322000-55210611	1,434.60	09/11/2018	AMAZON.COM	HIGH SCHOOL NOVELS
MATSON, MELISSA	1722100000-53450000	500.00	09/12/2018	PAYPAL *MARSHALLMEM	ONLINE DISTRICT SUBSCRIPTION FOR THE MARSHALL MEMO
MATSON, MELISSA	1711118000-55110611	192.50	09/14/2018	REI*GREENWOODHEINEMANN	NOVI MEADOWS 6 - UNITS OF STUDY IN ARGUMENT, INFORMATION, AND NARRATIVE WRITING - GRADE 6
MATSON, MELISSA	1711112000-55110611	157.68	09/14/2018	SSI*EPSCC	ORCHARD HILLS - WORDLY WISE BOOKS
MATSON, MELISSA	1711115000-55110611	23.04	09/17/2018	STAPLS0168236674004001	DEERFIELD - COMPOSITION NOTEBOOK ORDER
MATSON, MELISSA	1111111000-55110708	184.47	09/19/2018	AMAZON.COM*MT8KF0ZO0	VILLAGE OAKS - POLY 3-RING BINDERS
MATSON, MELISSA	1722100000-53220611	195.00	09/20/2018	IIRP	IIRP CONFERENCE (DAY 1) - NICOLE COLONE
MATSON, MELISSA	1722100000-53220611	225.00	09/20/2018	IIRP	IIRP CONFERENCE (DAY 2) - NICOLE COLONE
MATSON, MELISSA	1722100000-53220611	15.00	09/24/2018	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS - HIV CERTIFICATION - BRIANNA HAND

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/1/18-9/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53229000	390.40	09/25/2018	DELTA	AIRLINE TRAVEL TO/FROM CHICAGO - WANDA CIANCIO
MATSON, MELISSA	1722100000-53220611	390.40	09/25/2018	DELTA	AIRLINE TRAVEL TO/FROM CHICAGO - GIANNA MROZEK
MATSON, MELISSA	1722100000-53229000	390.40	09/25/2018	DELTA	AIRLINE TRAVEL TO/FROM CHICAGO - RJ WEBBER
MATSON, MELISSA	1722100000-53220611	390.40	09/25/2018	DELTA	AIRLINE TRAVEL TO/FROM CHICAGO - JANIS CANNADY
<b>MATSON, MELISSA Total</b>		<b>8,505.77</b>			
MATTHEWS, STEVEN	1123200000-53220000	502.20	09/24/2018	GRAND TRAV RESORT	2018 MASA FALL CONFERENCE, SEPTEMBER 19-22, 2018, STEVE MATTHEWS
<b>MATTHEWS, STEVEN Total</b>		<b>502.20</b>			
MCDERMOTT, JACOB	1126160000-55992000	34.98	09/24/2018	THE HOME DEPOT #2737	MS OFFICE BATHROOM ADA TOILET SEAT
<b>MCDERMOTT, JACOB Total</b>		<b>34.98</b>			
MCDOUGALL, BARBARA	6100061000-24316104	115.99	09/10/2018	EDIBLE ARRANGEMENTS	FUNERAL ARRANGEMENT
MCDOUGALL, BARBARA	6100061000-24316104	274.00	09/10/2018	GUERNSEY FARMS RESTAUR	V FB DINNER
MCDOUGALL, BARBARA	6100061000-24316104	44.10	09/10/2018	MARIA S ITALIAN BAKERY	FB DESSERT
MCDOUGALL, BARBARA	6100061000-24316188	158.46	09/17/2018	HAMPTON INN HOTELS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	158.46	09/17/2018	HAMPTON INN HOTELS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	158.46	09/17/2018	HAMPTON INN HOTELS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	158.46	09/17/2018	HAMPTON INN HOTELS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	158.46	09/17/2018	HAMPTON INN HOTELS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	158.46	09/17/2018	HAMPTON INN HOTELS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	158.46	09/17/2018	HAMPTON INN HOTELS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	158.46	09/17/2018	HAMPTON INN HOTELS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	173.36	09/17/2018	HAMPTON INN HOTELS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316104	80.91	09/17/2018	MARIA S ITALIAN BAKERY	FB DINNER
MCDOUGALL, BARBARA	6100061000-24316104	380.00	09/19/2018	GUERNSEY FARMS RESTAUR	FB DINNER
MCDOUGALL, BARBARA	6100061000-24316104	359.86	09/25/2018	SAMS CLUB #6657	HOMECOMING SUPPLIES
MCDOUGALL, BARBARA	6100061000-24316104	104.00	09/26/2018	MIAAA MEMBERSHIP	ASHLEY'S MIAAA DUES
MCDOUGALL, BARBARA	6100061000-24316104	104.00	09/28/2018	MIAAA MEMBERSHIP	BARB'S MIAAA MEMBERSHIP
<b>MCDOUGALL, BARBARA Total</b>		<b>2,745.44</b>			
NESMITH, RUSSELL	1126160000-55992000	16.83	09/03/2018	THE HOME DEPOT #2737	DF DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	11.10	09/07/2018	THE HOME DEPOT #2737	DF MEDIA WINDOW
NESMITH, RUSSELL	1126160000-55993000	2,167.28	09/10/2018	PIONEER REVERE 8008771	GRNDS ATHLETIC FIELD PAINT
NESMITH, RUSSELL	1126160000-55980000	13.33	09/12/2018	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55980000	90.11	09/12/2018	THE HOME DEPOT 2737	MTCE PLUMBING SUPPLIES FOR PLUMBING INSTALL
NESMITH, RUSSELL	1126160000-55992000	19.45	09/13/2018	THE HOME DEPOT #2737	PV DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	54.26	09/14/2018	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	10.38	09/14/2018	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	22.96	09/17/2018	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	10.99	09/19/2018	BEST PLUMBING SPECIALT	MS AUX GYM DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	278.69	09/19/2018	THE HOME DEPOT 2737	MTCE WATER FOUNTAIN HARDWARE
NESMITH, RUSSELL	1126160000-55993000	20.00	09/20/2018	BELLE TIRE 017	GRNDS RIDE ON SPRAYER
NESMITH, RUSSELL	1126160000-55992000	299.88	09/20/2018	BEST PLUMBING SPECIALT	MTCE DRINKING FOUNTAINS PARTS
NESMITH, RUSSELL	1126160000-55992000	383.60	09/25/2018	ETNA DISTRIBUTORS WIXO	MS ADA SINK IN OFFICE
NESMITH, RUSSELL	1126160000-55992000	92.49	09/25/2018	ETNA DISTRIBUTORS WIXO	MS ADA SINK INSTALLATION
NESMITH, RUSSELL	1126160000-55992000	-158.51	09/25/2018	ETNA DISTRIBUTORS WIXO	MS ADA SINK IN OFFICE AREA CREDIT
NESMITH, RUSSELL	1126160000-55992000	5.20	09/26/2018	THE HOME DEPOT #2737	MS BATHROOM
NESMITH, RUSSELL	1126160000-55992000	96.19	09/26/2018	THE HOME DEPOT 2737	MS OFFICE BATHROOM
NESMITH, RUSSELL	1126160000-55992000	31.59	09/27/2018	THE HOME DEPOT #2737	MTCE WATER FOUNTAIN INSTALL SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	357.84	09/28/2018	BEST PLUMBING SPECIALT	MTCE BATHROOM PARTITION DOOR LATCHES
<b>NESMITH, RUSSELL Total</b>		<b>3,823.66</b>			
NOWICKI, MATTHEW	1127170000-55790000	98.20	09/03/2018	THE HOME DEPOT 2737	SUPPLIES
<b>NOWICKI, MATTHEW Total</b>		<b>98.20</b>			
CONNOR, GAIL	1311800000-55110551	55.98	09/03/2018	AMZN MKTP US	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	75.92	09/03/2018	STAPLS7203602582000003	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	-167.07	09/03/2018	STAPLS7203602582001001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	258.97	09/06/2018	STAPLS7203600334000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	111.84	09/06/2018	STAPLS7203600334000002	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	64.72	09/06/2018	STAPLS7203600334000003	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	284.40	09/06/2018	STAPLS7203601788000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	284.40	09/06/2018	STAPLS7203601900000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	150.31	09/06/2018	STAPLS7203602582002001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	16.76	09/06/2018	STAPLS7203602582002002	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	222.82	09/06/2018	STAPLS7203745132000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	130.38	09/06/2018	STAPLS7203746411000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	16.76	09/06/2018	STAPLS7203746411000002	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	18.98	09/06/2018	STAPLS7203746411000003	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	11.56	09/07/2018	STAPLS7203745132000002	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	-198.19	09/10/2018	STAPLS7203600334001001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	198.19	09/10/2018	STAPLS7203600334002001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	206.69	09/10/2018	STAPLS7204032454000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	14.59	09/10/2018	STAPLS7204032454000002	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	137.89	09/10/2018	STAPLS7204038084000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	12.99	09/12/2018	AMZN MKTP US	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	17.49	09/12/2018	STAPLS7203605715000002	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	-198.19	09/13/2018	STAPLS7203602582003001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	-31.12	09/14/2018	STAPLS7203600334003001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	-16.76	09/14/2018	STAPLS7203602582006001	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1335100000-55110553	48.90	09/18/2018	THE RIEGLE PRESS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	45.15	09/19/2018	AMZN MKTP US	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	21.98	09/19/2018	AMZN MKTP US	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.58	09/19/2018	SAMSClub #6657	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	185.88	09/19/2018	STAPLS7204594298000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	129.82	09/20/2018	STAPLS7204685482000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.24	09/20/2018	STAPLS7204688657000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	24.19	09/24/2018	STAPLS7204688657000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.99	09/24/2018	STAPLS7204688657000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	98.70	09/26/2018	STAPLS7205007988000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.52	09/26/2018	STAPLS7205054048000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	30.50	09/28/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>2,305.76</b>			
OFILI, ALEXANDER	1111111000-55110708	38.91	09/03/2018	S&S WORLDWIDE-ONLINE	TEACHING SUPPLIES
OFILI, ALEXANDER	1124111000-57410000	555.00	09/27/2018	MEMSPA	DR. OFILI MEMBERSHIP DUES
<b>OFILI, ALEXANDER Total</b>		<b>593.91</b>			
QUITIQUIT, PAMELA	6100012000-24316275	6.35	09/26/2018	CVS/PHARMACY #08004	CUPS FOR THE STAFF LOUNGE
<b>QUITIQUIT, PAMELA Total</b>		<b>6.35</b>			
REICHLEY, CARRIE	1111118000-55110708	47.50	09/07/2018	SSI*SCHOOL SPECIALTY	CARY GRIMM-CLASSROOM SUPPLIES (CONSTRUCTION PAPER 12 X 18")
REICHLEY, CARRIE	1111118724-55110000	67.68	09/10/2018	SSI*SCHOOL SPECIALTY	MARY SORENSEN-VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	195.02	09/10/2018	SSI*SCHOOL SPECIALTY	KERRI YUCHUCK-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	132.34	09/10/2018	STAPLS7203920742000001	C. GRIMM/T. MICHALSKI-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	39.44	09/10/2018	STAPLS7203929253000001	K. DUTHIE-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	68.18	09/10/2018	STAPLS7203934451000001	STEVE ERNSTER-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	23.78	09/10/2018	STAPLS7203934451000002	S. ERNSTER-CLASSROOM SUPPLIES - MAGNETIC WHITEBOARD ERASER
REICHLEY, CARRIE	1111118000-55110708	275.76	09/10/2018	STAPLS7203943865000001	CHIP MCDONALD/R. LEVIN-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	106.18	09/10/2018	STAPLS7204051426000007	CINDY STIFF-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	89.33	09/11/2018	SSI*SCHOOL SPECIALTY	LISA ERICKSON-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1122218000-55310000	208.69	09/12/2018	AMAZON.COM	TODD ERICKSON-MEDIA SUPPLIES FOR PRINTER
REICHLEY, CARRIE	1111118000-55110708	110.59	09/12/2018	SSI*SCHOOL SPECIALTY	C. KUHN-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	173.61	09/12/2018	SSI*SCHOOL SPECIALTY	LORI BARANEK-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	420.20	09/13/2018	HOWELL NATURE CENTER	PTO ASSEMBLY-BIRDS OF PREY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118724-55110000	48.52	09/13/2018	J W PEPPER AND SON INC	A. LENGERICH-VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118000-55110723	485.73	09/13/2018	J W PEPPER AND SON INC	MICHELE RAIS-BAND/ORCHESTRA SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	52.00	09/14/2018	REDFORD LOCK COMPANY I	C. REICHLEY - LOCKER KEYS
REICHLEY, CARRIE	1111118000-55110708	12.59	09/14/2018	STAPLS7204051426000001	C. STIFF-CLASSROOM SUPPLIES- HOLIDAY CELEBRATION VARIETY PACK
REICHLEY, CARRIE	1111118000-55110708	7.19	09/14/2018	STAPLS7204051426000003	C. STIFF-CLASSROOM SUPPLIES- EMOJIS STICKERS
REICHLEY, CARRIE	1111118000-55110708	15.59	09/14/2018	STAPLS7204051426000005	C. STIFF-CLASSROOM SUPPLIES- BINGO GAMES, ALPHABET
REICHLEY, CARRIE	1111118000-55110708	17.99	09/14/2018	STAPLS7204051426000006	C. STIFF-CLASSROOM SUPPLIES- SEUSS PHONICS BULLETIN BOARD SET
REICHLEY, CARRIE	1111118000-55110708	4.79	09/14/2018	STAPLS7204051426000008	C. STIFF-CLASSROOM SUPPLIES- INTERNATIONAL FLAGS BORDER
REICHLEY, CARRIE	1111118000-55110708	21.99	09/14/2018	STAPLS7204051426000009	C. STIFF-CLASSROOM SUPPLIES-US & WORLD WALL MAPS
REICHLEY, CARRIE	1111118000-55110708	5.99	09/14/2018	STAPLS7204051426000010	C. STIFF-CLASSROOM SUPPLIES - SHAPES CHART
REICHLEY, CARRIE	1111118000-55110708	3.59	09/14/2018	STAPLS7204051426000011	C.STIFF-CLASSROOM SUPPLIES, "HOW ARE YOU FEELING TODAY" CHART
REICHLEY, CARRIE	1111118000-55110719	214.80	09/17/2018	AMZN MKTP US*MT6PM3OD1	T. WELLOCK-ANGLE RULERS FOR MATH
REICHLEY, CARRIE	1111118000-55110719	281.94	09/17/2018	AMZN MKTP US*MT8639OB1	CHIP MCDONALD-BUILDING BRICKS FOR MATH
REICHLEY, CARRIE	1111118000-55110708	19.98	09/17/2018	STAPLS7204472216000001	A. AKCASU-CLASSROOM SUPPLIES - COLORED PENCILS
REICHLEY, CARRIE	1111118000-55110708	134.16	09/17/2018	STAPLS7204472216000002	A. AKCASU-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	2.59	09/17/2018	STAPLS7204472216000003	A. AKCASU-CLASSROOM SUPPLIES- MASKING TAPE
REICHLEY, CARRIE	1111118000-55110708	3.79	09/17/2018	STAPLS7204472216000004	A. AKCASU-CLASSROOM SUPPLIES- MASKING TAPE, YELLOW
REICHLEY, CARRIE	6100018000-24316501	11.58	09/17/2018	STAPLS7204539464000004	C. GRIMM-PTO CLASSROOM ENRICHMENT (ASSORTED MAGNETS)
REICHLEY, CARRIE	1111118000-55110708	318.70	09/17/2018	STAPLS7204542232000001	CARY GRIMM-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	3.00	09/17/2018	STAPLS7204542232000003	CARY GRIMM-CLASSROOM SUPPLIES- TAPE DISPENSER & STAPLES
REICHLEY, CARRIE	1111118000-55110708	12.10	09/17/2018	STAPLS7204542232000004	C. GRIMM-CLASSROOM SUPPLIES- PENCIL SHARPENER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	6100018000-24316501	169.70	09/18/2018	AMZN MKTP US*MT79H1Z21	GRACE FAORO-PTO CLASSROOM ENRICHMENT (BULLETIN BOARD)
REICHLEY, CARRIE	1111118000-55110708	89.63	09/18/2018	SSI*SCHOOL SPECIALTY	ERIKKA JENKINS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	39.68	09/19/2018	AMAZON.COM*MT01B0Z12	GRACE FAORO-PTO CLASSROOM ENRICHMENT
REICHLEY, CARRIE	1111118000-55110708	27.52	09/19/2018	DBC*BLICK ART MATERIAL	ILONA RUGG-DRAWING PAPER
REICHLEY, CARRIE	1111118000-55110799	103.89	09/19/2018	OTC BRANDS, INC.	TOOTH SAVER NECKLACES, GR 5 & GR 6
REICHLEY, CARRIE	1111118000-55110708	7.49	09/19/2018	STAPLS7204051426000002	C. STIFF-CLASSROOM SUPPLIES (HALLOWEEN STICKERS)
REICHLEY, CARRIE	1111118000-55110708	11.39	09/19/2018	STAPLS7204051426000004	CINDY STIFF-CLASSROOM SUPPLIES-SIGHT WORDS BINGO GAME
REICHLEY, CARRIE	1111118000-55110708	2.49	09/19/2018	STAPLS7204633055000002	CARY GRIMM-PUSH PINS
REICHLEY, CARRIE	1111118000-55110708	29.24	09/20/2018	SSI*SCHOOL SPECIALTY	ERIKKA JENKINS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	2.41	09/21/2018	SSI*SCHOOL SPECIALTY	ERIKKA JENKINS-CLASSROOM SUPPLIES-PEN INKJOY SET OF 8
REICHLEY, CARRIE	1111118000-55110708	117.82	09/21/2018	SSI*SCHOOL SPECIALTY	KIM TROOST-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1124118000-55910000	505.25	09/21/2018	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES-GR.6
REICHLEY, CARRIE	6100018000-24316220	196.00	09/24/2018	HOWELL CONFERENCE AND	DEPOSIT FOR HOWELL NATURE CENTER/GLOBAL VILLAGE-A. ALSPAUGH
REICHLEY, CARRIE	6100018000-24316501	22.89	09/24/2018	STAPLS7204539464000001	CARY GRIMM-CLASSROOM SUPPLIES-CHOOSING A BOOK POSTER
REICHLEY, CARRIE	6100018000-24316501	5.99	09/24/2018	STAPLS7204539464000002	CARY GRIMM-CLASSROOM SUPPLIES-MORE WAYS TO SAY CHART
REICHLEY, CARRIE	6100018000-24316501	6.69	09/24/2018	STAPLS7204539464000003	CARY GRIMM-CLASSROOM SUPPLIES-MAGNETIC TIME ORGANIZERS
REICHLEY, CARRIE	1111118000-55110708	42.79	09/26/2018	STAPLS7204542232000002	CARY GRIMM-CLASSROOM SUPPLIES-LIGHT
REICHLEY, CARRIE	1124118000-55910000	187.13	09/26/2018	STAPLS7205040828000001	OFFICE SUPPLIES-GR. 6 (CHAIR MATS & DESKTOP REFERENCE SYSTEM)
REICHLEY, CARRIE	1111118724-55110000	131.99	09/27/2018	J W PEPPER AND SON INC	A. LENGERICH-VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118000-55110729	247.40	09/28/2018	AMAZON.COM*MT7878VX2	THE WRITING STRATEGIES BOOK: EVERYTHING GUIDE TO DEVELOPING SKILLED WRITERS-M. TURCHI
REICHLEY, CARRIE	1111118000-55110702	394.28	09/28/2018	DBC*BLICK ART MATERIAL	L. JONES-ART SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	-35.57	09/28/2018	STAPLS7204539464002001	CARY GRIMM-RETURNED DAMAGED ITEMS
<b>REICHLEY, CARRIE Total</b>		<b>5,943.01</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	6100013000-24316275	9,231.55	09/14/2018	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOK ORDER FROM SCHOLASTIC BOOK FAIR MONEY EARNED
RODRIGUEZ, SANDRA	1111113000-54910000	40.00	09/18/2018	GFL ENVIROMENTAL USA I	NW MONTHLY RATE 7/1/18-OCTOBER 1 2018 STATEMENTS PAID
RODRIGUEZ, SANDRA	1111113000-55110708	49.64	09/18/2018	SSI*SCHOOL SPECIALTY	2ND GRADE BOOK BINS FOR JILLIAN HATTIE - CLASS START UP
RODRIGUEZ, SANDRA	1111113000-55110708	602.49	09/20/2018	SSI*SCHOOL SPECIALTY	NW SCHOOL WIDE ROLL PAPER - DIFFERENT COLORS
RODRIGUEZ, SANDRA	1124113000-55910000	36.72	09/24/2018	AMZN MKTP US*MT3395JQ0	SPECIAL ED VELCRO FOR CHARTS AND OFFICE CARDS FOR BACKGROUND CHECKS RECORD KEEPING
RODRIGUEZ, SANDRA	1111113000-55110708	268.86	09/25/2018	PRINTNOLOGY INC	NW PAWS CARDS FOR STUDENTS
<b>RODRIGUEZ, SANDRA Total</b>		<b>10,229.26</b>			
RONNING, ADAM	1111220000-55110723	182.98	09/21/2018	J W PEPPER AND SON INC	NEW MUSIC FOR 7TH AND 8TH GRADE CONCERT BANDS
<b>RONNING, ADAM Total</b>		<b>182.98</b>			
ROQUE, EMILY	1311800000-55110551	19.90	09/03/2018	TARGET 00003475	CLASSROOM SET UP
ROQUE, EMILY	1311800000-55110551	12.99	09/03/2018	TJMAXX #0331	CLASSROOM SET UP
<b>ROQUE, EMILY Total</b>		<b>32.89</b>			
ROSS, NICOLE	6100022000-24316129	23.99	09/04/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	7.00	09/05/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	23.99	09/05/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	136.99	09/05/2018	TARGET.COM *	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	385.00	09/11/2018	CITY CENTER TICKETS	DANCE CONCERT TICKETS FOR NYC FIELD TRIP
ROSS, NICOLE	6100022000-24316129	198.29	09/11/2018	SP * VICTORY COMPANIES	NDC YARD SIGNS
ROSS, NICOLE	6100022000-24316129	2,635.50	09/17/2018	ALADDIN (NY) TICKETS	BROADWAY MUSICAL TICKETS FOR NYC FIELD TRIP
ROSS, NICOLE	6100022000-24316129	31.47	09/17/2018	OLD NAVY ON-LINE	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	377.68	09/20/2018	OLD NAVY ON-LINE	NDC COSTUMES
ROSS, NICOLE	6100022000-24316129	186.00	09/25/2018	AIRLINK GO AIRLINK	AIRPORT SHUTTLE FOR NYC TRIP
ROSS, NICOLE	6100022000-24316129	186.00	09/25/2018	AIRLINK GO AIRLINK	AIRPORT SHUTTLE FOR NYC TRIP
ROSS, NICOLE	6100022000-24316129	186.00	09/25/2018	AIRLINK GO AIRLINK	AIRPORT SHUTTLE FOR NYC TRIP
ROSS, NICOLE	6100022000-24316129	198.15	09/25/2018	AIRLINK GO AIRLINK	AIRPORT SHUTTLE FOR NYC TRIP
ROSS, NICOLE	6100022000-24316129	598.50	09/26/2018	ALVIN AILEY SALESFORCE	DANCE CLASSES IN NYC
ROSS, NICOLE	6100022000-24316129	240.00	09/26/2018	GINA GIBNEY DANCE	DANCE CLASSES IN NYC
ROSS, NICOLE	6100022000-24316129	262.50	09/27/2018	BROADWAY DANCE CENTER	DANCE CLASSES IN NYC
ROSS, NICOLE	6100022000-24316129	555.10	09/27/2018	ESRT OBSERVATORY TRS	EMPIRE STATE BUILDING TICKETS FOR NYC FIELD TRIP
<b>ROSS, NICOLE Total</b>		<b>6,232.16</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1628300753-53229000	-1,800.00	09/03/2018	IIRP	CREDIT FOR CANCELLATION OF PROFESSIONAL DEVELOPMENT CONFERENCE FOR KATY DINKELMANN
RUTKOWSKI, MELANIE	1612511756-55110000	24.83	09/05/2018	AMAZON.COM	BOOKS FOR VILLAGE OAKS TITLE I BRIENNA CUMMINGS
RUTKOWSKI, MELANIE	1612511756-55110000	-7.90	09/05/2018	AMZN MKTP US	REFUND FOR BOOKS NEVER DELIVERED. SAME RECEIPT #4
RUTKOWSKI, MELANIE	1612511756-55110000	-3.97	09/05/2018	AMZN MKTP US	REFUND FOR BOOKS NEVER DELIVERED. SAME RECEIPT #2
RUTKOWSKI, MELANIE	1612511756-55110000	-3.72	09/05/2018	AMZN MKTP US	REFUND FOR BOOKS NEVER DELIVERED. SAME RECEIPT #3
RUTKOWSKI, MELANIE	1612511756-55110000	-4.22	09/05/2018	AMZN MKTP US	REFUND FOR BOOKS NEVER DELIVERED. SAME RECEIPT #1
RUTKOWSKI, MELANIE	1622100686-53220000	-20.00	09/07/2018	OAKLAND SCHOOLS-RC INT	CANCELLATION OF REGISTRATION FOR SUSANNA HOBRATH
RUTKOWSKI, MELANIE	1612511756-55110000	229.00	09/07/2018	PAPERCLIP MEDIA INC	NEWSLETTER TITLE I VILLAGE OAKS ~ MANDY PAS
RUTKOWSKI, MELANIE	1612511756-55110000	44.88	09/10/2018	AMAZON.COM	CLASSROOM SUPPLIES FOR VILLAGE OAKS TITLE I
RUTKOWSKI, MELANIE	1612511756-55110000	185.79	09/10/2018	AMAZON.COM	CLASSROOM SUPPLIES VILLAGE OAKS (TITLE I 17-18)
RUTKOWSKI, MELANIE	1612511756-55110000	207.99	09/10/2018	AMAZON.COM	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511756-55110000	535.49	09/10/2018	AMAZON.COM	BOOKS FOR TITLE I VILLAGE OAKS
RUTKOWSKI, MELANIE	1612500686-53450000	391.58	09/10/2018	LEARNING A-Z, LLC	LEARNING A-Z 1 YEAR SUBSCRIPTION FOR ELL CLASSROOMS
RUTKOWSKI, MELANIE	1622100686-53220000	25.00	09/10/2018	OAKLAND SCHOOLS-RC INT	WIDA SCREENER ADMIN TRAINING ~KYOKO JOHNSON
RUTKOWSKI, MELANIE	1711111000-55110611	10.27	09/10/2018	STAPLS7204079818000001	POCKET FOLDERS FOR WRITING PATHWAYS K-8( VILLAGE OAKS)
RUTKOWSKI, MELANIE	1711112000-55110611	10.27	09/10/2018	STAPLS7204079818000001	POCKET FOLDERS FOR WRITING PATHWAYS K-8 (ORCHARD HILLS)
RUTKOWSKI, MELANIE	1711113000-55110611	10.27	09/10/2018	STAPLS7204079818000001	POCKET FOLDERS FOR WRITING PATHWAYS K-8 (NOVI WOODS)
RUTKOWSKI, MELANIE	1711114000-55110611	10.27	09/10/2018	STAPLS7204079818000001	POCKET FOLDERS FOR WRITING PATHWAYS K-8 (PARKVIEW)
RUTKOWSKI, MELANIE	1711115000-55110611	10.27	09/10/2018	STAPLS7204079818000001	POCKET FOLDERS FOR WRITING PATHWAYS K-8 (DEERFIELD)
RUTKOWSKI, MELANIE	1711118000-55110611	10.27	09/10/2018	STAPLS7204079818000001	POCKET FOLDERS FOR WRITING PATHWAYS K-8 (MEADOWS)
RUTKOWSKI, MELANIE	1711220000-55110611	10.30	09/10/2018	STAPLS7204079818000001	POCKET FOLDERS FOR WRITING PATHWAYS K-8 (MIDDLE SCHOOL)

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/1/18-9/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1612511756-55110000	29.88	09/12/2018	AMZN MKTP US	CLASSROOM SUPPLIES FOR TITLE I VILLAGE OAKS
RUTKOWSKI, MELANIE	1637100776-53220748	259.00	09/12/2018	BUREAU OF EDUCATION AN	CATHOLIC CENTRAL REGISTRATION FOR GAIL LEVENS (MAKERSPACE)
RUTKOWSKI, MELANIE	1612511756-55110000	97.55	09/12/2018	ETAHAND2MIND	CLASSROOM SUPPLIES VILLAGE OAKS TITLE I
RUTKOWSKI, MELANIE	1722100000-55910611	21.00	09/12/2018	STAPLS7204172028000001	OFFICE SUPPLIES
RUTKOWSKI, MELANIE	1722100000-55910611	32.65	09/12/2018	STAPLS7204201544000001	OFFICE SUPPLIES
RUTKOWSKI, MELANIE	1612511756-55110000	173.08	09/13/2018	ETAHAND2MIND	CLASSROOM SUPPLIES FOR VILLAGE OAKS TITLE I
RUTKOWSKI, MELANIE	1612511756-55110000	17.35	09/13/2018	STAPLS7204268669000001	CLASSROOM SUPPLIES FOR VILLAGE OAKS TITLE I
RUTKOWSKI, MELANIE	1612511756-55110000	654.11	09/14/2018	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES FOR VILLAGE OAKS TITLE I
RUTKOWSKI, MELANIE	1637100776-53220748	160.00	09/17/2018	MICHIGAN WORLD LANGUAG	CATHOLIC CENTRAL CONFERENCE JENNIFER MANRIQUEZ
RUTKOWSKI, MELANIE	1637100776-53220748	160.00	09/17/2018	MICHIGAN WORLD LANGUAG	CC CONFERENCE REGISTRATION FOR HERNANDEZ-WINCHELL
RUTKOWSKI, MELANIE	1612500686-53450000	146.61	09/18/2018	LEARNING A-Z, LLC	LEARNING A-Z FOR ELL STUDENTS
RUTKOWSKI, MELANIE	1622100686-53220000	45.00	09/19/2018	OAKLAND SCHOOLS-RC INT	TITLE III ADVISORY COUNCIL A. SMITH, S. HOBRATH, S HADLEY
RUTKOWSKI, MELANIE	1637100776-53220748	259.00	09/21/2018	BUREAU OF EDUCATION AN	CATHOLIC CENTRAL CONFERENCE COST S. WARDLE
RUTKOWSKI, MELANIE	1628300753-53220000	15.00	09/21/2018	IIRP	REGISTRATION FOR ANDREW COMBS-DETROIT
RUTKOWSKI, MELANIE	1612511756-55110000	100.76	09/21/2018	STAPLS7204268669000002	CLASSROOM SUPPLIES VILLAGE OAKS TITLE I
RUTKOWSKI, MELANIE	1628300753-53229000	1,800.00	09/25/2018	IIRP	OUT OF STATE CONFERENCE COST FOR ANDREW COMBS
RUTKOWSKI, MELANIE	1711322000-53450611	44.99	09/26/2018	AWL*PEARSON EDUCATION	ONLINE TEXT (CONCEPTS OF GENETICS) FOR STUDENT ACCOMMODATION
RUTKOWSKI, MELANIE	1711322000-53450611	25.00	09/27/2018	TCI	ONLINE TEXT FOR STUDENT ACCOMMODATION
RUTKOWSKI, MELANIE	1637100776-53220748	179.00	09/28/2018	ADVANCED ORG	CATHOLIC CENTRAL CONFERENCE: ADVANED MICHIGAN FALL CONFERENCE ~ D. KAUFFMAN
RUTKOWSKI, MELANIE	1722100000-53220611	50.00	09/28/2018	OAKLAND SCHOOLS-RC INT	CONFERENCE AT OS VOCABULARY AND GRAMMAR FOR MARY TURCHI
RUTKOWSKI, MELANIE	1637100776-53220748	220.00	09/28/2018	SQUARE *SQ *MME	CATHOLIC CENTRAL CONFERENCE: MME ANNUAL PD CONFERENCE A.PRICE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>RUTKOWSKI, MELANIE Total</b>		<b>4,366.65</b>			
SAMMUT, CHRISTINA	1311800000-55110551	34.06	09/12/2018	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	23.74	09/17/2018	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	50.49	09/24/2018	MICHAELS STORES 3744	CLASSROOM SUPPLIES
<b>SAMMUT, CHRISTINA Total</b>		<b>108.29</b>			
SCHULZ, STEPHANIE	1311800000-55110551	67.18	09/12/2018	OTC BRANDS, INC.	TEACHING SUPPLIES
SCHULZ, STEPHANIE	1311800000-55110551	77.83	09/24/2018	OTC BRANDS, INC.	HALLOWEEN PARTY ITEMS
<b>SCHULZ, STEPHANIE Total</b>		<b>145.01</b>			
SCHURIG, CLAIRE	1111322724-55110000	64.50	09/12/2018	CUSTOMINK GROUPS	SHIRTS FOR CHOIR
SCHURIG, CLAIRE	1111322724-55110000	15.25	09/12/2018	CUSTOMINK GROUPS	SHIRTS FOR CHOIR
SCHURIG, CLAIRE	1111322724-55110000	5.22	09/12/2018	CUSTOMINK LLC	SHIRTS FOR CHOIR
SCHURIG, CLAIRE	1111322000-57410000	385.00	09/12/2018	MICHIGAN SCHOOL VOCAL	MEMBERSHIP DUES FOR MICHIGAN SCHOOL VOCAL MUSIC ASSOCIATION
SCHURIG, CLAIRE	1111322724-55110000	9.75	09/13/2018	J W PEPPER AND SON INC	MUSIC FOR FALL/WINTER
SCHURIG, CLAIRE	1111322724-55110000	20.00	09/13/2018	PAYPAL *JAMEYRAYMUS	MUSIC FOR WINTER
SCHURIG, CLAIRE	1111322724-55110000	79.86	09/17/2018	CUSTOMINK GROUPS	SHIRTS FOR CHOIR
SCHURIG, CLAIRE	1111322724-55110000	3.60	09/17/2018	CUSTOMINK LLC	SHIRTS FOR CHOIR
SCHURIG, CLAIRE	1111322724-55110000	384.48	09/21/2018	FORMAL FASHIONS	UNIFORMS FOR CHOIR
SCHURIG, CLAIRE	1111322724-55110000	248.16	09/21/2018	TIEMART, INC	UNIFORMS FOR CHOIR
SCHURIG, CLAIRE	1111322724-55110000	54.00	09/24/2018	FORMAL FASHIONS	EXPEDITED SHIPPING TO ENSURE UNIFORMS ARE HERE BY CONCERT
<b>SCHURIG, CLAIRE Total</b>		<b>1,269.82</b>			
SCHYPINSKI, RACHEL	6100022000-24316186	99.90	09/24/2018	GFS STORE #0116	PLASTIC FOR HOMECOMING FLOATS
SCHYPINSKI, RACHEL	6100022000-24316186	60.00	09/24/2018	INT*IN *MARKILLIE ORCH	DONUTS AND CIDER FOR STUDENT COUNCIL HC KICK OFF
SCHYPINSKI, RACHEL	6100022000-24316186	650.00	09/24/2018	KROGER #638	GIFT CARDS FOR CHAPERONES AT HC DANCE
SCHYPINSKI, RACHEL	6100022000-24316186	45.82	09/24/2018	PARTY CITY 4133	BALLOONS AND PLASTIC TABLE CLOTHS FOR HC DECORATIONS
SCHYPINSKI, RACHEL	6100022000-24316186	511.10	09/24/2018	SAMS CLUB #6657	HOMECOMING SNACKS + CANDY FOR PARADE
SCHYPINSKI, RACHEL	6100022000-24316186	30.00	09/24/2018	THE FLOWER ALLEY	FLOWERS FOR HOMECOMING DECORATIONS
SCHYPINSKI, RACHEL	6100022000-24316186	189.85	09/24/2018	THE FLOWER ALLEY	FLOWERS FOR HOMECOMING COURT
SCHYPINSKI, RACHEL	6100022000-24316186	92.98	09/24/2018	WM SUPERCENTER #1754	CANDY AND PLASTIC FOR HOMECOMING PARADE AND FLOAT
SCHYPINSKI, RACHEL	6100022000-24316186	100.00	09/28/2018	KROGER #661	GIFT CARD FIR HC FLOAT HOST
SCHYPINSKI, RACHEL	6100022000-24316186	100.00	09/28/2018	SPEEDWAY 02202 10	GIFT CARD FIR HC FLOAT HOST
<b>SCHYPINSKI, RACHEL Total</b>		<b>1,879.65</b>			
SHAFFER, RACHELLE	1111112000-55110708	57.49	09/06/2018	LAKESHORE LEARNING MAT	M. KELLY CLASSROOM BUDGET
SHAFFER, RACHELLE	1111112000-55110723	9.01	09/10/2018	J W PEPPER AND SON INC	MUSIC TEACHER INSTRUCTION
SHAFFER, RACHELLE	6100012000-24316501	614.00	09/10/2018	PTO TODAY	PTO MEMBERSHIP WITH INSURANCE



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**CYCLE: 9/1/18-9/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	1124112000-55990000	79.55	09/10/2018	STAPLS7203934471000001	BANDAGES, PAIN RELIEVER, AND BATTERIES
SHAFER, RACHELLE	1111112000-55110708	42.98	09/12/2018	AMAZON.COM	H. ORR-BUDGET ITEM
SHAFER, RACHELLE	6100012000-24316289	107.97	09/13/2018	AMAZON.COM	FRAMES FOR CLASSROOMS
SHAFER, RACHELLE	1111112000-55110708	56.97	09/13/2018	AMZN MKTP US	MUSIC TEACHER-CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	52.59	09/13/2018	AMZN MKTP US	MUSIC TEACHER'S-J. BON CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316271	26.22	09/19/2018	BUSCH'S #1205	FLOWERS FOR NOON AIDE, M WOLFF
SHAFER, RACHELLE	6100012000-24316501	497.50	09/20/2018	PAYPAL *MOBILEEDPRO	PTO EXPENSE-DEPOSIT FOR AN ASSEMBLY, SKY DOME
SHAFER, RACHELLE	1111112000-55110708	1,121.00	09/20/2018	VERITIV-MIDWEST	OH PAPER
SHAFER, RACHELLE	6100012000-24316501	59.00	09/20/2018	VERITIV-MIDWEST	PTO PAPER
SHAFER, RACHELLE	1111112000-55110723	54.99	09/21/2018	AMZN MKTP US*MT2UZ8371	MUSIC TEACHER
SHAFER, RACHELLE	6100012000-24316289	272.50	09/21/2018	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER FOR THE CLASSROOMS
SHAFER, RACHELLE	1122212000-55990000	42.15	09/24/2018	AMAZON.COM*MT85R5AT2	MEDIA CENTER-WIRELESS PRESENTER WITH RED LASER POINTER
SHAFER, RACHELLE	1111112000-55110723	14.98	09/24/2018	AMZN MKTP US*MT2NM7AU0	MUSIC TEACHER
SHAFER, RACHELLE	6100012000-24316289	39.96	09/25/2018	AMAZON.COM*MT81R4E30	COMMAND HOOKS TO HANG FRAMES OUTSIDE OF CLASSROOMS
SHAFER, RACHELLE	6100012000-24316501	890.00	09/26/2018	ANN ARBOR HANDS-ON ADM	PTO EXPENSE-SCIENCE NIGHT
SHAFER, RACHELLE	1111112000-55110723	42.82	09/26/2018	J W PEPPER AND SON INC	MUSIC TEACHER BUDGET
SHAFER, RACHELLE	1111112000-55110723	76.95	09/26/2018	J W PEPPER AND SON INC	MUSIC TEACHER-CLASSROOM BUDGET, SONG BOOKS
SHAFER, RACHELLE	1111112000-55110708	19.95	09/26/2018	SUPER TEACHER WORKSHEE	J. UKROP CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316501	909.01	09/27/2018	EDUCATIONAL PRODUCTS	PTO EXPENSE-SCHOOL SUPPLY KITS
<b>SHAFER, RACHELLE Total</b>		<b>5,087.59</b>			
SIPPLE, GEORGE	1123200000-53220000	135.00	09/07/2018	MASB	MASB DIGITAL CONFERENCE LANSING
<b>SIPPLE, GEORGE Total</b>		<b>135.00</b>			
SOUTHWORTH, ANGELA	6100020000-24316256	126.43	09/03/2018	AMZN MKTP US*MT3M45O20	NOVI POWER SUPPLIES FOR CLASS MEETINGS
SOUTHWORTH, ANGELA	1111220000-55110701	59.86	09/05/2018	AMAZON.COM*MT63C9CK0	CLASSROOM SUPPLIES
SOUTHWORTH, ANGELA	1111220712-55110000	7.99	09/27/2018	PRIME VIDEO*MT8G94XC2	SPANISH CLASS SUPPLIES
<b>SOUTHWORTH, ANGELA Total</b>		<b>194.28</b>			
SOVEL, SHEILA	6100041000-24316355	28.94	09/10/2018	MICHAELS STORES 3744	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	23.78	09/19/2018	AMZN MKTP US*MT17A9ZQ0	CLASSROOM TEACHING SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>52.72</b>			
STEEH, ROBERT	6100000000-24316770	84.72	09/18/2018	MARIA S ITALIAN BAKERY	FOOD FOR OUR COMMUNITY ED ADVISORY COUNCIL MEETING
<b>STEEH, ROBERT Total</b>		<b>84.72</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1212220193-55990000	12.71	09/06/2018	NASCO FORT ATKINSON	MIDDLE SCHOOL SENSORY ITEMS
TURNER, NANCY	1221922205-53220000	30.00	09/13/2018	OAKLAND SCHOOLS-RC INT	OCTA - CORRION
TURNER, NANCY	1221922205-53220000	60.00	09/13/2018	OAKLAND SCHOOLS-RC INT	ADULT TRANSITION PROGRAMS AND SERVICES CONF
TURNER, NANCY	1221922205-53220000	15.00	09/13/2018	OAKLAND SCHOOLS-RC INT	FANUC CONF
TURNER, NANCY	1221922205-53220000	-15.00	09/14/2018	OAKLAND SCHOOLS-RC INT	REFUND FAUNC
TURNER, NANCY	1212222194-55110000	219.89	09/17/2018	VOYAGER SOPRIS LEARN'G	BOOKS FOR HIGH SCHOOL RESOURCE RM - DARWAK
TURNER, NANCY	1212220193-55990000	57.94	09/18/2018	SSI*SCHOOL SPECIALTY	MIDDLE SCHOOL SENSORY ROOM SUPPLIES
TURNER, NANCY	1222600000-53220000	15.00	09/19/2018	OAKLAND SCHOOLS-RC INT	THEOPHELIS
TURNER, NANCY	1212252191-53220000	15.00	09/19/2018	OAKLAND SCHOOLS-RC INT	MONTALES
TURNER, NANCY	1212252191-53220000	15.00	09/19/2018	OAKLAND SCHOOLS-RC INT	PROBEN
TURNER, NANCY	1212252191-53220000	15.00	09/19/2018	OAKLAND SCHOOLS-RC INT	JOHNSON
TURNER, NANCY	1722100000-55990630	127.86	09/20/2018	AMAZON.COM*MT09R43X0	STANDARD BASED LEARNING IN ACTION
TURNER, NANCY	1722100000-55990630	18.99	09/20/2018	AMZN MKTP US*MT2EU4NS2	MAKING THE MOST OF COLLABORATIVE TIME FOR EDUCATORS
TURNER, NANCY	1212222194-55990000	1,652.62	09/20/2018	SCR*ALLEGRO	CHANGING TABLE FOR HIGH SCHOOL SELF CONTAINED CLASSROOM
TURNER, NANCY	1212215194-53220000	15.00	09/21/2018	OAKLAND SCHOOLS-RC INT	VI PARA PROFESSIONAL WRKSHOP - GARTNER
TURNER, NANCY	1221652000-53220000	15.00	09/21/2018	OAKLAND SCHOOLS-RC INT	COMMUNITY OF PRACTICE PRESCHOOL CONF - SHROPSHIRE
TURNER, NANCY	1212215194-53220000	15.00	09/21/2018	OAKLAND SCHOOLS-RC INT	VI PARA PROFESSIONAL WRKSHOP MELIHA H
TURNER, NANCY	1221652000-53220000	9.00	09/21/2018	OAKLAND SCHOOLS-RC INT	COMMUNITY OF PRACTICE - SHROPSHIRE SW #5
TURNER, NANCY	1212220193-55990000	103.01	09/24/2018	SSI*SCHOOL SPECIALTY	SENSORY ROOM SUPPLIES
TURNER, NANCY	1212226000-53450611	847.27	09/25/2018	N2Y LLC	NATC
TURNER, NANCY	1212214194-53450000	847.27	09/25/2018	N2Y LLC	PARKVIEW
TURNER, NANCY	1212215194-53450000	847.27	09/25/2018	N2Y LLC	DEERFIELD
TURNER, NANCY	1212218194-53450000	847.27	09/25/2018	N2Y LLC	NOVI MEADOWS
TURNER, NANCY	1212220194-53450000	847.27	09/25/2018	N2Y LLC	MIDDLE SCHOOL
TURNER, NANCY	1212222194-53450000	847.24	09/25/2018	N2Y LLC	HIGH SCHOOL
TURNER, NANCY	1212214194-53450000	248.84	09/26/2018	LEARNING A-Z, LLC	PARKVIEW
TURNER, NANCY	1212215194-53450000	248.84	09/26/2018	LEARNING A-Z, LLC	DEERFIELD
TURNER, NANCY	1212218194-53450000	248.84	09/26/2018	LEARNING A-Z, LLC	NOVI MEADOWS
TURNER, NANCY	1212220194-53450000	248.84	09/26/2018	LEARNING A-Z, LLC	MIDDLE SCHOOL
TURNER, NANCY	1212222194-53450000	248.84	09/26/2018	LEARNING A-Z, LLC	HIGH SCHOOL
TURNER, NANCY	1221800063-55110000	18.98	09/27/2018	AMAZON.COM*MT6U77G61	SCALE FOR SELF CONTAINED

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>TURNER, NANCY Total</b>		<b>8,743.79</b>			
VALENTINE, CYNTHIA	1127170000-55990000	40.00	09/06/2018	OLIVE GARDEN 0021330	STATE POLICE BUS INSPECTIONS REFRESHMENTS
VALENTINE, CYNTHIA	1127170000-55990000	105.63	09/06/2018	PANERA BREAD #608009	STATE POLICE BUS INSPECTIONS REFRESHMENTS
VALENTINE, CYNTHIA	1127170000-55990000	55.27	09/07/2018	BURGER 21 NOVI	STATE POLICE BUS INSPECTIONS REFRESHMENTS
VALENTINE, CYNTHIA	1127170000-55990000	9.53	09/10/2018	AHMOS MEDITERRANEAN GR	STATE POLICE BUS INSPECTIONS REFRESHMENTS
VALENTINE, CYNTHIA	1127170000-55990000	35.01	09/10/2018	BORDER CANTINA	STATE POLICE BUS INSPECTIONS REFRESHMENTS
VALENTINE, CYNTHIA	1127170000-55910000	167.50	09/10/2018	STAPLS7204021857000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55990000	56.15	09/11/2018	BURGER 21 NOVI	STATE POLICE BUS INSPECTIONS REFRESHMENTS
VALENTINE, CYNTHIA	1212200193-55994000	95.99	09/14/2018	AMZN MKTP US*MT44A1CP0	SE SUPPLIES FOR USE ON BUS
VALENTINE, CYNTHIA	1127170000-53220000	30.00	09/14/2018	MICHIGAN NEGOTIATORS A	CONFERENCE
VALENTINE, CYNTHIA	1127170000-55990000	163.91	09/17/2018	GFS STORE #1985	SUPPLIES/MATERIALS
VALENTINE, CYNTHIA	1212200193-55994000	7.00	09/20/2018	DOLLAR TREE	SE SUPPLIES FOR USE ON BUS
VALENTINE, CYNTHIA	1212200193-55994000	25.00	09/20/2018	DOLLARTREE	SE SUPPLIES FOR USE ON BUS
VALENTINE, CYNTHIA	1127170000-55790000	19.92	09/20/2018	THE HOME DEPOT #2737	BUTTON BATTERIES FOR BUS EQUIPMENT
VALENTINE, CYNTHIA	1212200193-55994000	133.79	09/24/2018	AUTISM COMMUNITY STORE	SE SUPPLIES FOR USE ON BUS
VALENTINE, CYNTHIA	1127170000-55910000	96.62	09/24/2018	STAPLS7204929958000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	17.52	09/24/2018	STAPLS7204929958000002	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	5.99	09/24/2018	STAPLS7204929958000003	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	23.88	09/24/2018	STAPLS7204929958000004	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1212200193-55994000	51.65	09/28/2018	MENARDS WIXOM MI	SE SUPPLIES FOR USE ON BUS
<b>VALENTINE, CYNTHIA Total</b>		<b>1,140.36</b>			
VUICHARD, TATIANA	1311800000-55110551	1,218.00	09/10/2018	VERITIV-MIDWEST	COPY PAPER FOR ECEC
VUICHARD, TATIANA	2332100000-53610000	6,170.40	09/12/2018	GRAND BLANC PRINTING I	COMMUNITY EDUCATION FALL BROCHURE
VUICHARD, TATIANA	1111133000-55110000	78.34	09/17/2018	PLANK ROAD PUBLISHING	ST. WILLIAM CATHOLIC SCHOOL TEACHER SUPPLIES FOR MUSIC CLASS
VUICHARD, TATIANA	6100000000-24316770	13.54	09/21/2018	JOANN STORES #1933	OFFICE SUPPLIES FOR ECEC OFFICE
VUICHARD, TATIANA	1331100000-55910000	133.39	09/24/2018	STAPLS7204867008000001	COMMUNITY EDUCATION OFFICE SUPPLIES
<b>VUICHARD, TATIANA Total</b>		<b>7,613.67</b>			
WARECK, MICHELE	1111322000-55110708	93.25	09/03/2018	BULK OFFICE SUPPLY	CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	334.72	09/03/2018	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM PERIODIC TABLES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110731	65.00	09/03/2018	OFFICEMAX/DEPOT 6342	EXPO MARKERS FOR SOCIAL STUDIES CLASSROOMS
WARECK, MICHELE	1111322712-55110000	175.00	09/03/2018	OFFICEMAX/DEPOT 6614	EXPO MARKERS FOR FOREIGN LANGUAGE CLASSROOMS
WARECK, MICHELE	1111322712-55110000	502.12	09/03/2018	STAPLS7203657320000002	FOREIGN LANGUAGE PAPER SUPPLIES
WARECK, MICHELE	1111322000-55110710	172.98	09/04/2018	OFFICE DEPOT #2642	EXPO MARKERS FOR ENGLISH CLASSROOMS
WARECK, MICHELE	1111322000-55110741	148.00	09/04/2018	OFFICEMAX/DEPOT 6110	EXPO MARKERS FOR FINES ARTS CLASSES
WARECK, MICHELE	1111322000-55110710	249.20	09/05/2018	AMAZON.COM*MT9UG6OZ1	ENGLISH CLASSROOM BOOKS
WARECK, MICHELE	6100022000-24316158	262.55	09/10/2018	CATALYSTFOUNDATION	INTERACT CLUB DONATION
WARECK, MICHELE	1111322000-53450000	2,500.00	09/10/2018	PEARDECK.COM	SUBSCRIPTION FEE FOR ONLINE TEACHING SERVICES
WARECK, MICHELE	1124122000-57410000	2,600.00	09/10/2018	SQ *SQ *MASSP	MICHIGAN ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL MEMBERSHIP PAYMENT
WARECK, MICHELE	1111322000-57410000	100.00	09/10/2018	SQ *SQ *MASSP	MASC/MAHS MEMBERSHIP FEE
WARECK, MICHELE	6100022000-24316176	183.91	09/10/2018	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR SEPTEMBER
WARECK, MICHELE	6100022000-24316186	80.31	09/10/2018	WM SUPERCENTER #2700	STUDENT COUNCIL HOMECOMING SUPPLIES
WARECK, MICHELE	6100022000-24316175	43.30	09/11/2018	OFFICE DEPOT #2642	REGISTRATION SUPPLIES
WARECK, MICHELE	1111322000-53220000	160.00	09/11/2018	PAYPAL *MICHIGANCOU	ENGLISH TEACHERS MICHIGAN COUNCIL CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316176	490.00	09/12/2018	SAFEWAY SHREDDING	PAPER SHREDDING SERVICES
WARECK, MICHELE	1124122000-55910000	212.28	09/12/2018	SAMSClub #6657	OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55210799	6,419.32	09/12/2018	SUPERIOR TEXT LLC	ASSORTMENT OF ADDITIONAL CLASSROOM TEXTBOOKS
WARECK, MICHELE	1111322000-55110799	53.88	09/12/2018	WAL-MART #2700	SPECIAL SERVICES CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316189	64.00	09/13/2018	BOOKS ARE FUN	COUNSELING OFFICE STUDENT ITEMS
WARECK, MICHELE	6100022000-24316186	231.75	09/13/2018	INT*IN *PARADEFLOATSTU	JUNIOR CLASS HOMECOMING PLASTIC FOR FLOATS-STUDENT COUNCIL IS PAYING FOR PLASTIC
WARECK, MICHELE	6100022000-24316133	5,000.00	09/13/2018	PAYPAL *PIONEERMEDI	SPUD/IASA DONATION
WARECK, MICHELE	6100022000-24316186	263.75	09/14/2018	INT*IN *PARADEFLOATSTU	SENIOR CLASS HOMECOMING PLASTIC FOR FLOAT-STUDENT COUNCIL IS PAYING FOR PLASTIC
WARECK, MICHELE	6100022000-24316186	112.00	09/14/2018	INT*IN *PARADEFLOATSTU	SOPHOMORE CLASS HOMECOMING PLASTIC FOR FLOAT-STUDENT COUNCIL IS PAYING FOR PLASTIC

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316186	192.00	09/14/2018	INT*IN *PARADEFLOATSTU	FRESHMEN CLASS HOMECOMING PLASTIC FOR FLOAT-STUDENT COUNCIL IS PAYING FOR PLASTIC
WARECK, MICHELE	1124122000-55910000	227.45	09/14/2018	STAPLS7204376972000001	SCHOOL OFFICE SUPPLIES
WARECK, MICHELE	1111322706-55110000	55.98	09/14/2018	STAPLS7204376972000002	SUPPLIES FOR SCHOOL SOCIAL WORKER
WARECK, MICHELE	6100022000-24316186	59.95	09/17/2018	AMZN MKTP US*MT1VN8ON0	STUDENT COUNCIL HOMECOMING SUPPLIES
WARECK, MICHELE	1111322730-55110000	38.94	09/17/2018	STAPLS7204376972000003	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316186	512.30	09/18/2018	PARTY PARADISE	STUDENT COUNCIL HOMECOMING SUPPLIES
WARECK, MICHELE	6100022000-24316186	143.93	09/18/2018	TCT*ANDERSON'S	STUDENT COUNCIL HOMECOMING SUPPLIES
WARECK, MICHELE	1111322730-55110000	487.56	09/19/2018	CAROLINA BIOLOGIC SUPP	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316770	40.08	09/19/2018	WAL-MART #2700	STAFF MEETING BEVERAGES
WARECK, MICHELE	6100022000-24316129	9,244.90	09/21/2018	HOLIDAY INNS	DANCE GROUP FIELD TRIP HOTEL FEES
WARECK, MICHELE	1111322706-55110000	-22.88	09/21/2018	STAPLS7203395797001001	COUNSELING OFFICE SUPPLIES CREDIT-ONE BROKEN ITEM AND ONE ITEM NOT RECEIVED
WARECK, MICHELE	1111322706-55110000	22.88	09/21/2018	STAPLS7203395797003001	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	1111322730-55110000	1,056.57	09/21/2018	VERNIER SOFTWARE & TEC	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316181	220.00	09/25/2018	NMU CASHIER 4	MICHIGAN MATH PRIZE COMPETITION EXAMS
WARECK, MICHELE	1111322730-55110000	124.38	09/27/2018	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-55990000	322.00	09/28/2018	PP*JORDANOGRAP	HIGH SCHOOL PARKING LOT DIRECTIONAL SIGNS FOR PARENTS
WARECK, MICHELE	1111322000-55110726	2,360.00	09/28/2018	VERITIV-MIDWEST	COPY MACHINE PAPER FOR HIGH SCHOOL
<b>WARECK, MICHELE Total</b>		<b>35,603.36</b>			
WATSON, MICHAELA	6100041000-24316355	19.99	09/03/2018	AMZN MKTP US	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	41.99	09/03/2018	HOBBY LOBBY #417	CLASSROOM SUPPLIES
<b>WATSON, MICHAELA Total</b>		<b>61.98</b>			
WEBBER, RONALD	1722100000-53450000	4.99	09/20/2018	GOPRO PLUS	MONTHLY GO PRO PLUS SUBSCRIPTION (RJ WEBBER)
<b>WEBBER, RONALD Total</b>		<b>4.99</b>			
WESNER, KIMBERLY	1122220000-55990000	25.96	09/03/2018	SAMSCLUB #6657	VELCRO TAGS TO HANG #TEACHERSREADTOO FRAMES, ETC.
WESNER, KIMBERLY	1122220000-55310000	5.85	09/06/2018	AMZN MKTP US	LEAGUE AND THE LANTERN BOOK FOR BOOK CLUB
WESNER, KIMBERLY	1122220000-55310000	6.23	09/06/2018	AMZN MKTP US	LEAGUE AND THE LANTERN BOOK FOR BOOK CLUB

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**CYCLE: 9/1/18-9/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	1122220000-55310000	6.28	09/06/2018	AMZN MKTP US	LEAGUE AND THE LANTERN BOOK FOR BOOK CLUB
WESNER, KIMBERLY	1122220000-55310000	5.86	09/06/2018	AMZN MKTP US	LEAGUE AND THE LANTERN BOOK FOR BOOK CLUB
WESNER, KIMBERLY	1122220000-55310000	7.09	09/06/2018	AMZN MKTP US	LEAGUE AND THE LANTERN BOOK FOR BOOK CLUB
WESNER, KIMBERLY	1122220000-55310000	5.84	09/06/2018	AMZN MKTP US	LEAGUE AND THE LANTERN BOOK FOR BOOK CLUB
WESNER, KIMBERLY	1122220000-55310000	6.07	09/07/2018	AMZN MKTP US	LEAGUE AND THE LANTERN BOOK FOR BOOK CLUB
WESNER, KIMBERLY	1122220000-55310000	6.35	09/07/2018	AMZN MKTP US	LEAGUE AND THE LANTERN BOOK FOR BOOK CLUB
WESNER, KIMBERLY	1122220000-55310000	153.00	09/10/2018	SCHOLASTIC READING CLU	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	7.19	09/11/2018	AMAZON.COM	BOOK REPLACEMENT FOR MEDIA CENTER
WESNER, KIMBERLY	1111220000-53220000	185.00	09/17/2018	PAYPAL *MICHIGANASS	MAME CONFERENCE AND MEMBERSHIP
WESNER, KIMBERLY	1122220000-55310000	15.99	09/24/2018	BARNES & NOBLE #2251	BOOK FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-53450000	1,555.79	09/24/2018	INFOBASE LEARNING	2018-2019 DATABASE RENEWALS (AMERICAN HISTORY ONLINE AND ISSUES AND CONTROVERSIES)
WESNER, KIMBERLY	1122220000-55310000	65.88	09/27/2018	AMAZON.COM*MT3I94V52	WARCROSS FOR BOOK CLUB
WESNER, KIMBERLY	1122220000-55310000	23.44	09/27/2018	AMAZON.COM*MT5GV7XU2	LGBT BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	290.40	09/28/2018	GBC E-COMMERCE	LAMINATE FOR COPY ROOM
<b>WESNER, KIMBERLY Total</b>		<b>2,372.22</b>			
WILLIAMS, LAKEISA	1111111000-55110708	172.00	09/03/2018	INT*IN *NATIONAL SCHOO	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	11.09	09/03/2018	STAPLS7203153335000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-9.60	09/03/2018	STAPLS7203153335002001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	91.83	09/07/2018	STAPLS7203936593000001	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	97.52	09/10/2018	REALLY GOOD *	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	60.25	09/10/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	2.99	09/10/2018	STAPLS7203508021000002	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	4.39	09/10/2018	STAPLS7203508021000004	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	4.39	09/10/2018	STAPLS7203508021000005	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	1.20	09/11/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	117.07	09/11/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	137.14	09/12/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	108.22	09/13/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	2.69	09/14/2018	STAPLS7203508021000003	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	84.91	09/17/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	45.20	09/17/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	3.00	09/17/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILLIAMS, LAKEISA	1111111000-55110708	159.24	09/17/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	78.30	09/18/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	49.62	09/18/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	121.14	09/18/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	138.01	09/18/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	195.92	09/18/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316501	3,000.00	09/19/2018	SSI*EPSCC	WORK BOOK
WILLIAMS, LAKEISA	1111111000-55110708	3,280.12	09/19/2018	SSI*EPSCC	WORK BOOK
WILLIAMS, LAKEISA	1111111000-55110708	140.20	09/21/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	120.84	09/21/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	176.23	09/21/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1122211000-55310000	327.58	09/24/2018	DEMCO INC	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	105.88	09/24/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	251.02	09/24/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	106.78	09/24/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	91.63	09/24/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	89.56	09/24/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	204.22	09/24/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	137.73	09/24/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	174.01	09/25/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	97.43	09/26/2018	TRAFFIC SAFETY STORE I	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	474.00	09/28/2018	MY PROMOTIONAL PENS	PARENT OPEN HOUSE
WILLIAMS, LAKEISA	1111111000-55110708	375.12	09/28/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-7.20	09/28/2018	SSI*SCHOOL SPECIALTY	TEACHER SUPPLIES
<b>WILLIAMS, LAKEISA Total</b>		<b>10,821.67</b>			
WILSON, KAREN	1311800000-55110551	9.44	09/06/2018	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	34.00	09/17/2018	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	16.75	09/17/2018	E AND S DOLLAR CASTLE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	26.45	09/17/2018	MEIJER INC #054 Q01	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	50.93	09/24/2018	OTC BRANDS, INC.	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	5.98	09/25/2018	CVS/PHARMACY #08161	CLASS MATERIALS
<b>WILSON, KAREN Total</b>		<b>143.55</b>			
WOLF, RACHAEL	1611851343-55110000	70.95	09/24/2018	TARGET 00014654	NEW ANIMALS FOR THE CLASSROOM AND SCISSORS TO SEND HOME WITH CHILDREN FOR FINE MOTOR SKILLS
<b>WOLF, RACHAEL Total</b>		<b>70.95</b>			
<b>Grand Total</b>		<b>303,980.38</b>			