

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316254	348.02	02/01/2018	PAYPAL *BUMPINBUBBL	CHARITY STAFF VS. STUDENTS GAME EQUIPMENT
ABRAHAM, MARY	1124120000-55910000	10.79	02/05/2018	STAPLS719114141700001	OFFICE SUPPLIES
ABRAHAM, MARY	1111220706-55110000	5.79	02/05/2018	STAPLS719114141700002	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	206.76	02/05/2018	STAPLS719147809300001	KLEENEX, BINDER CLIPS, AAA BATTERIES (OFFICE SUPPLIES)
ABRAHAM, MARY	1124120000-55910000	81.95	02/06/2018	ACCURATE LABEL DESIGNS	VISITOR'S BADGES
ABRAHAM, MARY	1111220000-53840000	109.52	02/06/2018	WASTE MGMT WM EZPAY	SCHOOL SHREDDING
ABRAHAM, MARY	1111220000-55110717	114.87	02/09/2018	STAPLS719185451300001	SUPPLIES FOR HEALTH CLASSES - SINAWI
ABRAHAM, MARY	1111220706-55110000	117.72	02/12/2018	WOODBURN PRESS	INTERNET, SOCIAL MEDIA AND YOU BOOKS
ABRAHAM, MARY	1124120000-53840000	40.00	02/14/2018	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110708	66.45	02/16/2018	JONES SCHOOL SUPPLY CO	AWARD CERTIFICATES
ABRAHAM, MARY	1111220000-55110708	87.79	02/19/2018	STAPLS719243176100001	DISINFECTING WIPES, MULTI-PURPOSE VINYL GLOVES
ABRAHAM, MARY	6100020000-24316259	672.00	02/23/2018	SKIING UNLIMITED TICKE	SKI CLUB EXPENSES
ABRAHAM, MARY	6100020000-24316238	1,647.55	02/26/2018	MARSHALL MUSIC CO	BAND/ORCHESTRA CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110708	-87.79	02/26/2018	STAPLS7192431761001001	RETURNED ORDER - DISINFECTING WIPES AND VINYL GLOVES
ABRAHAM, MARY	1111220000-55110731	124.25	02/27/2018	TEACHER'S DISCOVERY	SUPPLIES FOR SOCIAL STUDIES CLASSES - MINARD
ABRAHAM, MARY	1111220000-55110701	26.75	02/28/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - MOORE
ABRAHAM, MARY Total		3,572.42			
ALEX, CHRISTINA	1335100000-55110553	61.44	02/14/2018	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA Total		61.44			
AMMONS, KATHERINE	1111220000-55110717	79.87	02/13/2018	JOANN STORES #539	FOODS LAB SUPPLIES TO COLOR CODE APRONS AND LAB STATIONS
AMMONS, KATHERINE Total		79.87			
ASCHER, DAVID	1122213000-55990000	84.50	02/16/2018	AMAZON.COM	ASD DEVELOPMENT RESOURCES
ASCHER, DAVID Total		84.50			
BEDFORD, JULIE	6100015000-24316275	43.84	02/01/2018	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	6100015000-24316275	40.00	02/19/2018	GG *NOVI EDUCATIONAL F	BUILDING GREEN GALA TICKET
BEDFORD, JULIE	1124115000-53450000	18.00	02/27/2018	WEEBLY PRO SITE	SUBSCRIPTION FOR DEERFIELD - PRINCIPAL WEBPAGE
BEDFORD, JULIE Total		101.84			
BELANGER, KIMBERLY	1311800000-55110551	96.96	02/20/2018	HOMEGOODS #0206	TOYS AND GAMES
BELANGER, KIMBERLY	1311800000-55110551	10.60	02/26/2018	DOLLAR TREE	TEACHING SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	3.68	02/28/2018	WAL-MART #5893	TEACHING SUPPLIES
BELANGER, KIMBERLY Total		111.24			
BLESSED, KATE	1335100000-55110553	-19.47	02/08/2018	OTC BRANDS INC	REFUND-INCORRECT ITEMS WERE PURCHASED

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

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BLESSED, KATE	1335100000-55110553	69.38	02/26/2018	OTC BRANDS, INC.	CRAFT SUPPLIES AND PRIZES
BLESSED, KATE Total		49.91			
BOEDEKER, ERIN	6100022000-24316189	17.68	02/13/2018	RITE AID STORE - 4467	THANK YOUS FOR TEACHERS AND SECRETARIES HELPING WITH SCHEDULING
BOEDEKER, ERIN Total		17.68			
BOURGEAU, BENJAMIN	1126160000-55992000	1,016.21	02/02/2018	COCHRANE SUPPLY AND EN	OH STOCK ACTUATORS
BOURGEAU, BENJAMIN	1126160000-55992000	2,915.68	02/02/2018	COCHRANE SUPPLY AND EN	HS, DF, OH, PV STOCK ACTUATORS, VALVE LINKAGE KITS
BOURGEAU, BENJAMIN	1126160000-55992000	13.52	02/06/2018	WW GRAINGER	VO AIR FILTERS
BOURGEAU, BENJAMIN	1126160000-55992000	6.93	02/07/2018	WW GRAINGER	OH RM 130 ADAPTER
BOURGEAU, BENJAMIN	1126160000-55980000	408.41	02/09/2018	WW GRAINGER	MTCE IR PHONE ADAPTER
BOURGEAU, BENJAMIN	1126122000-54110000	57.04	02/15/2018	GALCO INDUSTRIAL ELECT	HS POOL CONTROLLER REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	102.78	02/15/2018	WW GRAINGER	PV RM 122 EXHAUST FAN, PARTS
BOURGEAU, BENJAMIN	1126160000-55992000	57.67	02/19/2018	TRANE SUPPLY-113415	HS HALLWAY NEAR BLACK BOX CABINET HEATER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	92.81	02/19/2018	WW GRAINGER	PV RM 122 EXHAUST FAN
BOURGEAU, BENJAMIN	1126160000-55992000	165.67	02/19/2018	WW GRAINGER	MTCE BOLT REPLACEMENTS
BOURGEAU, BENJAMIN	1126160000-55992000	1,017.64	02/21/2018	COCHRANE SUPPLY AND EN	DF GYM & OFFICE FIRE DAMPER ACTUATOR
BOURGEAU, BENJAMIN	1126160000-55992000	708.03	02/21/2018	THE HOME DEPOT 2737	ESB HOT WATER TANK
BOURGEAU, BENJAMIN	1126160000-55992000	84.72	02/26/2018	WW GRAINGER	NM5 GYM AHU BELTS
BOURGEAU, BENJAMIN	1126160000-55992000	11.55	02/26/2018	WW GRAINGER	HS BAND AREA CABINET HEATER
BOURGEAU, BENJAMIN	1126160000-55992000	488.15	02/27/2018	COCHRANE SUPPLY AND EN	OH REBUILD OF UNIT & CABINET HEATERS, VENTILATORS
BOURGEAU, BENJAMIN	1126160000-55992000	-54.48	02/27/2018	WW GRAINGER	PV RETURN OF MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	54.05	02/28/2018	THE HOME DEPOT #2737	DF GYM & OFFICE FIRE DAMPERS REPAIRS
BOURGEAU, BENJAMIN Total		7,146.38			
BRASIL, SANDRA	1124122000-55990000	47.82	02/08/2018	AMAZON.COM	CARDS FOR ADMINISTRATIVE OFFICE
BRASIL, SANDRA	6100022000-24316108	43.46	02/09/2018	DOMINO'S 1010	LUNCH FOR HAVEN
BRASIL, SANDRA Total		91.28			
BRATNEY, BETHANY	1122222000-55310000	223.93	02/02/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	127.97	02/02/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	15.19	02/05/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	35.98	02/07/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	15.99	02/14/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	27.78	02/14/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	15.99	02/20/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	31.99	02/21/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	20.09	02/21/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	35.15	02/23/2018	BOOKOUTLET.COM	NEW ITEMS FOR LMC

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

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BRATNEY, BETHANY	1122222000-55310000	63.98	02/23/2018	BOOKSAMILLION.COM	NEW RELEASE ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	572.31	02/28/2018	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		1,186.35			
BROWN, ALAINA	1722100000-53220614	317.60	02/02/2018	DELTA	FLIGHT FOR NICK COLE TO IB MATH TRAINING
BROWN, ALAINA Total		317.60			
BUNKER, JEFFREY	1126160000-55980000	19.54	02/05/2018	THE HOME DEPOT #2737	BOSCO SUPPLIES
BUNKER, JEFFREY	1126160000-55993000	84.09	02/09/2018	SITONE LANDSCAPE S	MTCE 2015 F-550 PLOW CUTTING EDGE
BUNKER, JEFFREY	1126160000-55993000	181.00	02/15/2018	HAROLDS FRAME SHOP INC	MTCE 2015 F0550 PLOW PARTS
BUNKER, JEFFREY	1126160000-55993000	123.80	02/16/2018	COUGAR SALES & REN	HS POT HOLE PATCH MATERIAL
BUNKER, JEFFREY	1126160000-55993000	94.84	02/19/2018	MARKS OUTDOOR POWER EQ	PV SNOWBLOWER PARTS
BUNKER, JEFFREY	1126160000-54120000	774.95	02/20/2018	BADER AND SONS CO.	MTCE GATOR REPAIRS
BUNKER, JEFFREY	1126160000-55980000	39.94	02/21/2018	THE HOME DEPOT #2737	BOSCO BATTERY TENDERS FOR NEW MOWERS
BUNKER, JEFFREY Total		1,318.16			
BURKHARDT, LORETTA	6100020000-24316415	52.94	02/01/2018	STAPLES 00115659	SUPPLIES FOR ONE ACT SHOW AT NMS
BURKHARDT, LORETTA	6100025000-24316301	160.20	02/07/2018	SAMS CLUB #6657	SUPPLIES FOR ADULT ED
BURKHARDT, LORETTA	6100025000-24316301	69.52	02/28/2018	SAMS CLUB #6657	SUPPLIES FOR ADULT ED
BURKHARDT, LORETTA	6100025000-24316301	82.15	02/28/2018	SAMS CLUB #6657	SUPPLIES FOR ADULT ED
BURKHARDT, LORETTA Total		364.81			
CALHOUN, STEPHANIE	1335100000-55110553	17.97	02/20/2018	WM SUPERCENTER #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		17.97			
CANALES, BETH	1111322000-55110718	46.05	02/19/2018	GFS STORE #1985	PIZZA LAB & CLASSROOM SUPPLIES
CANALES, BETH Total		46.05			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	21.00	02/05/2018	SCHOLASTIC READING CLU	ORDER FOR A PARENT FROM EMILY'S CLASS
CHRISTOPOULOS, COURTNEY Total		21.00			
CIANCIO, WANDA	4445603000-56422958	1,632.00	02/01/2018	AMAZON MKTPLACE PMTS	HEADPHONES FOR TESTING
CIANCIO, WANDA	1122500000-55990000	4.80	02/05/2018	AMAZON MKTPLACE PMTS	STEREO ADAPTER
CIANCIO, WANDA	1722100000-55910611	102.48	02/05/2018	AMAZON.COM	DYMO LABELWRITER 450
CIANCIO, WANDA	1128300000-55910000	102.48	02/05/2018	AMAZON.COM	DYMO LABELWRITER 450
CIANCIO, WANDA	1122500000-55990000	1,125.00	02/05/2018	COMPLETE BATTERY SOURC	UPS BATTERIES FOR HIGH SCHOOL DATA CLOSET
CIANCIO, WANDA	4445622000-56422958	107.07	02/07/2018	AMAZON MKTPLACE PMTS	3 OF: RAVELLI ATD PROFESSIONAL TRIPOD DOLLY FOR CAMERA PHOTO VIDEO FOR PADCASTERS
CIANCIO, WANDA	4445601000-56423958	1,759.98	02/07/2018	AMAZON.COM	2 OF: FUJITSU FI-7160 COLOR DUPLEX DOCUMENT SCANNER - WORKGROUP SERIES- FOR NEW ESB SECRETARIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-54120000	118.00	02/08/2018	SQ *SQ *POD DROP REPAI	REPAIR TO IPADS
CIANCIO, WANDA	1126103000-54120824	25.00	02/12/2018	SECURITY DESIGNS	ASSISTANCE WITH PROGRAMMING FOR DOOR SECURITY
CIANCIO, WANDA Total		4,976.81			
CIANFERRA, LINDA	6100025000-24316301	50.00	02/07/2018	BENITOS PIZZA-NOVI	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	JERSEY MIKE'S 31020	COUNTDAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	JERSEY MIKE'S 31020	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	JERSEY MIKE'S 31020	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	JERSEY MIKE'S 31020	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	JERSEY MIKE'S 31020	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	JERSEY MIKE'S 31020	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	JERSEY MIKE'S 31020	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	18.00	02/13/2018	JERSEY MIKE'S 31020	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY - FEB 2018
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY - FEB 2018
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	5.00	02/13/2018	STARBUCKS STORE 02278	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY - FEB 2018
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY - FEB 2018
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY
CIANFERRA, LINDA	6100025000-24316301	6.00	02/13/2018	WENDY'S 785	COUNT DAY - FEB 2018
CIANFERRA, LINDA	6100025000-24316301	206.00	02/15/2018	SHERATON	COUNT DAY
CIANFERRA, LINDA	1331100000-57410000	220.00	02/22/2018	NATL BRD FOR CERT COUN	CERTIFICATION RENEWAL
CIANFERRA, LINDA	6100025000-24316301	495.00	02/26/2018	COABC	COUNT DAY
CIANFERRA, LINDA Total		1,147.00			
CLARK, KIM	1122218000-55310000	27.20	02/05/2018	NICOLA'S BOOKS	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	40.92	02/06/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	32.00	02/08/2018	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	10.48	02/08/2018	AMAZON.COM	LIBRARY BOOK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	1122218000-55990000	30.93	02/09/2018	AMAZON.COM	LABELS
CLARK, KIM	1122218000-55990000	17.94	02/09/2018	FOLLETT SCHOOL SOLUTIO	BATTERY COVERS FOR PLAYAWAYS (NEWER VERSIONS)
CLARK, KIM	1122218000-55310000	59.00	02/13/2018	JUNIOR LIBRARY GUI	LIBRARY BOOKS - SCIENCE AWARD WINNERS
CLARK, KIM	1122218000-55990000	10.95	02/15/2018	AMAZON MKTPLACE PMTS	BULLETIN BOARD MATERIALS FOR MARCH IS READING MONTH
CLARK, KIM	1122218000-55990000	17.94	02/19/2018	FOLLETT SCHOOL SOLUTIO	BATTERY COVERS FOR PLAYAWAYS (OLDER VERSIONS)
CLARK, KIM	1122218000-55990000	94.92	02/20/2018	JOANN STORES #2004	BULLETIN BOARD MATERIALS
CLARK, KIM	1122218000-55410000	533.22	02/21/2018	W T COX INFORMATION SE	PERIODICAL SUBSCRIPTIONS FOR BOTH LIBRARIES
CLARK, KIM	1122218000-55990000	50.95	02/26/2018	DEMCO INC	BOOKMARKS AND BOOKMARK DISPENSERS
CLARK, KIM Total		926.45			
COMB, ANDREW	6100020000-24316770	19.57	02/01/2018	KROGER #366	VENDING FOR PD
COMB, ANDREW	6100020000-24316770	37.61	02/08/2018	KROGER #366	VENDING FOR PD
COMB, ANDREW	6100020000-24316770	34.13	02/15/2018	KROGER #366	VENDING FOR PD
COMB, ANDREW	6100020000-24316770	26.97	02/16/2018	DD/BR #336551	VENDING FOR PD
COMB, ANDREW	6100020000-24316416	967.75	02/26/2018	MUSIC THEATRE INTN L	SPRING MUSICAL LICENSE AND MATERIALS
COMB, ANDREW Total		1,086.03			
COOLMAN, ROBERT	1126160000-55992000	90.00	02/01/2018	CONSERVA ELECTRIC SUPP	DF & MTCE LED LAMPS
COOLMAN, ROBERT	1126160000-55992000	100.02	02/05/2018	COMPLETE BATTERY SOURC	MTCE GAS PUMP BATTERY
COOLMAN, ROBERT	1126160000-55992000	1,194.00	02/20/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK T8 LAMPS
COOLMAN, ROBERT	4126115951-54110000	633.48	02/23/2018	CONSERVA ELECTRIC SUPP	DF ART ROOM REPLACEMENT FIXTURES
COOLMAN, ROBERT	1126160000-55992000	1,045.70	02/28/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT Total		3,063.20			
DIATIKAR, CHRISTINE	6100020000-24316239	9,384.91	02/01/2018	CENTURY RESOURCES	BAND FUNDRAISER
DIATIKAR, CHRISTINE	6100020000-24316238	7,564.84	02/01/2018	CENTURY RESOURCES	ORCHESTRA FUNDRAISER
DIATIKAR, CHRISTINE	6100020000-24316243	11,771.05	02/01/2018	CENTURY RESOURCES	CHOIR FUNDRAISER
DIATIKAR, CHRISTINE	1127170000-55710000	15,809.15	02/19/2018	CORRIGAN OIL #2 - BRI	DIESEL, 7508 GAL, 2.8.18
DIATIKAR, CHRISTINE	1122500000-54120000	1,023.00	02/23/2018	CHAMPION ONE	FIREWALL MODULES
DIATIKAR, CHRISTINE	1125200000-53220000	460.00	02/26/2018	MSBO	MINNICK-MSBO CONFERENCE REGISTRATION
DIATIKAR, CHRISTINE	1125200000-55910000	88.48	02/26/2018	STAPLS7192736572000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1722100000-55910611	31.69	02/26/2018	STAPLS7192736572000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1125200000-55910000	5.95	02/26/2018	STAPLS7192736572000002	OFFICE SUPPLIES
DIATIKAR, CHRISTINE Total		46,139.07			
DINKELMANN, KATY	1111322735-55110000	17.98	02/15/2018	DD/BR #336551	BREAKFAST TREATS FOR STUDENT MEETING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

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DINKELMANN, KATY	6100022000-24316175	2,781.90	02/19/2018	CUSTMLANYARDLANYARDS	NEW STUDENT LANYARDS (NEEDED FOR NEW SECURITY MEASURES)
DINKELMANN, KATY Total		2,799.88			
DONOVAN, KATHRYN	1128300000-57410000	350.00	02/06/2018	EASTERN MICHIGAN UNIV.	EMU JOB FAIR REGISTRATION
DONOVAN, KATHRYN	1128300000-53220000	220.00	02/07/2018	MICHIGAN ASSOCIATION O	SUPPORT STAFF CONF/DONOVAN & ABRAHAM
DONOVAN, KATHRYN	1128300000-57410000	520.00	02/07/2018	MSU PAYMENTS	MSU JOB FAIR REGISTRATION
DONOVAN, KATHRYN	1128300000-57410000	225.00	02/07/2018	THE CAREER CENTER	UOFM JOB FAIR REGISTRATION
DONOVAN, KATHRYN Total		1,315.00			
DRAGOO, MICHAEL	1126120000-54110000	406.00	02/02/2018	BASS	MS AHU 4 & 5SCRAMBLED CONTROLLERS
DRAGOO, MICHAEL	1126122000-54110000	247.00	02/02/2018	BASS	HS POOL CONTROLLER
DRAGOO, MICHAEL	1126122000-54110000	406.00	02/02/2018	BASS	HS NO COMM TO 2ND FLOOR VAV'S, AHU-33
DRAGOO, MICHAEL	4126112951-54110000	1,358.00	02/02/2018	BASS	OH KITCHEN MUA CONTROLLER
DRAGOO, MICHAEL Total		2,417.00			
FULAR, JAMES	1126160000-55993000	41.04	02/01/2018	BADER AND SONS CO.	HS GATOR LAMP, MTCE GATOR LAMP STOCK
FULAR, JAMES	1126160000-55980000	399.99	02/02/2018	COMMERCIAL LAWNMOWER	MTCE WALK BEHIND SPREADER
FULAR, JAMES	1126160000-54130000	149.14	02/08/2018	HAROLDS FRAME SHOP INC	MTCE 2009 F-350 PLOW REPAIR
FULAR, JAMES	1126160000-55980000	480.00	02/08/2018	MARKS OUTDOOR POWER EQ	MTCE SNOWBLOWER
FULAR, JAMES	1126160000-54120000	51.00	02/16/2018	COUGAR SALES & REN	MTCE SAW REPAIRS
FULAR, JAMES	1126160000-55993000	60.84	02/19/2018	J THOMAS DISTRIBUTORS	MTCE PARTS FOR GROUNDS EQUIPMENT
FULAR, JAMES	1126113000-54120000	164.14	02/19/2018	MARKS OUTDOOR POWER EQ	NW #2 SNOW THROWER REPAIR
FULAR, JAMES	1126113000-54120000	58.50	02/19/2018	MARKS OUTDOOR POWER EQ	NW #1 SNOW THROWER REPAIR
FULAR, JAMES	1126160000-55993000	219.73	02/19/2018	MARKS OUTDOOR POWER EQ	MTCE SUMMER EQUIPMENT PARTS
FULAR, JAMES Total		1,624.38			
FURLOW, SETH	1111322730-55110000	8.14	02/01/2018	BUSCH'S #1032	DNA EXTRACTION LAB, GENETICS
FURLOW, SETH	1711322000-55110614	145.24	02/05/2018	CAROLINA BIOLOGIC SUPP	IB BIOLOGY IA EXAM MATERIALS
FURLOW, SETH	1711322000-55110614	429.00	02/14/2018	BIO RAD LABORATORIES	IB BIOLOGY GENETICS UNIT CONSUMABLES
FURLOW, SETH	1711322000-55110614	181.00	02/14/2018	CAROLINA BIOLOGIC SUPP	IB BIOLOGY EXAM INTERNAL ASSESSMENT
FURLOW, SETH	1711322000-55110614	602.83	02/16/2018	FLINN SCIENTIFIC, I	IB BIOLOGY EXAM INTERNAL ASSESSMENT
FURLOW, SETH	1711322000-55110614	47.70	02/21/2018	CAROLINA BIOLOGIC SUPP	IB BIOLOGY EXAM INTERNAL ASSESSMENT
FURLOW, SETH	1711322000-55110614	18.91	02/23/2018	SPEEDWAY 08820 PLY	WALT'S CRAWLERS (WORMS) FOR IB BIOLOGY INTERNAL ASSESSMENT
FURLOW, SETH	1711322000-55110614	66.46	02/28/2018	FLINN SCIENTIFIC, I	IB BIOLOGY EXAM INTERNAL ASSESSMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH Total		1,499.28			
GILCHRIST, BETHANY	1335100000-55990553	43.34	02/26/2018	HOBBY-LOBBY #645	ARTS AND CRAFTS SUPPLIES FOR CARE
GILCHRIST, BETHANY Total		43.34			
GONZALEZ-SHEERAN, MARG	6100020000-24316257	138.90	02/16/2018	WRISTBAND.COM	WRISTBANDS TO SELL FOR STUDENT COUNCIL FUNDRAISER - RAISING MONEY TO PAY FOR 8TH GRADE FAREWELL ACTIVITY
GONZALEZ-SHEERAN, MARG	6100020000-24316263	90.00	02/22/2018	SEFMD (SCIENCE FAIR)	ENTRY FEE FOR DETROIT SCIENCE & ENGINEERING FAIR - HELD MARCH 15, 2018
GONZALEZ-SHEERAN, MARGARET Total		228.90			
GORDON, BRIAN	6100061000-24316104	13.94	02/05/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS MHSAA
GORDON, BRIAN	6100061000-24316104	19.73	02/07/2018	PANERA BREAD #667	BAGELS FOR KLA
GORDON, BRIAN	6100061000-24316116	870.20	02/07/2018	THE EXECUTIVE ADVERTIS	CHEER MERCHANDISE
GORDON, BRIAN	1429300000-55990000	1,500.84	02/12/2018	LIFEGUARD STORE - ONLI	POOL SUPPLIES
GORDON, BRIAN	1429300000-57410000	11.65	02/14/2018	AMAZONPRIME MEMBERSHIP	AMAZON MEMBERSHIP
GORDON, BRIAN	1429300000-55990000	2,157.23	02/14/2018	SCP LINCOLN-CONCORD 26	LANE MARKERS, STORAGE CARTS
GORDON, BRIAN	6100061000-24316104	13.94	02/16/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS KLA
GORDON, BRIAN	6100061000-24316104	38.43	02/23/2018	BENITOS PIZZA-NOVI	PIZZA FOR WRESTLING MEETING
GORDON, BRIAN	6100061000-24316128	443.00	02/26/2018	BOYNE MOUNTAIN	STATE SKI MEET
GORDON, BRIAN	6100061000-24316104	-42.00	02/26/2018	BOYNE MOUNTAIN	STATE SKI MEET
GORDON, BRIAN	6100061000-24316128	132.00	02/26/2018	BOYNE MOUNTAIN	STATE SKI MEET
GORDON, BRIAN	6100061000-24316128	-23.00	02/26/2018	BOYNE MOUNTAIN	STATE SKI MEET
GORDON, BRIAN	6100061000-24316104	36.15	02/26/2018	STARBUCKS STORE 13380	BREAKFAST FOR SEMLOC MEETING
GORDON, BRIAN Total		5,172.11			
GREENE, NEIL	1126160000-55992000	36.80	02/15/2018	REDFORD LOCK COMPANY I	ECEC & ESB REPLACEMENT KEYS
GREENE, NEIL Total		36.80			
HANSEN, ANN	1335100000-53220553	44.00	02/07/2018	APPELBAUM TRAINING INS	CARE TRAINING
HANSEN, ANN	1311800000-53220551	24.00	02/08/2018	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1335100000-53220553	20.00	02/26/2018	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	12.00	02/28/2018	APPELBAUM TRAINING INS	CARE LEADER TRAINING
HANSEN, ANN Total		100.00			
HARBAR, ERIN	1111322000-55110702	15.28	02/02/2018	THE HOME DEPOT #2737	COPPER PIPE FOR JEWELRY
HARBAR, ERIN	1711322000-55110614	5.16	02/05/2018	DBC*BLICK ART MATERIAL	MARKERS
HARBAR, ERIN	1111322000-55110702	153.04	02/05/2018	DBC*BLICK ART MATERIAL	CERAMIC GLAZE & TOOLS
HARBAR, ERIN	1111322000-55110702	125.92	02/07/2018	SSI*SCHOOL SPECIALTY	DRAWING PAPER & CHARCOAL
HARBAR, ERIN	1111322000-55110708	150.02	02/07/2018	SSI*SCHOOL SPECIALTY	JEWELRY SUPPLY
HARBAR, ERIN	6100022000-24316130	809.97	02/15/2018	TRAFFIC JAM & SNUG	ART DEPT FIELD TRIP LUNCH FOR 54 PEOPLE ON 2/13
HARBAR, ERIN	1111322000-55110702	224.86	02/19/2018	NASCO FORT ATKINSON	CERAMICS TOOLS AND GLAZE
HARBAR, ERIN	1111322000-55110708	155.00	02/22/2018	ARMSTRONG TOOL & SUPPL	JEWELRY SUPPLY

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARBAR, ERIN	1111322000-55110702	28.60	02/22/2018	NASCO FORT ATKINSON	CERAMICS TOOLS AND GLAZE
HARBAR, ERIN	1111322000-55110708	111.42	02/26/2018	DBC*BLICK ART MATERIAL	JEWELRY SUPPLY
HARBAR, ERIN Total		1,779.27			
HARRIS, CHRISTINE	1311800000-55110551	3.57	02/27/2018	KROGER #632	DR. SEUSS WEEK TEACHING SUPPLIES
HARRIS, CHRISTINE Total		3.57			
HAWKINS, STEPHANIE	1311800000-55110551	5.77	02/07/2018	WM SUPERCENTER #5048	ENVELOPES FOR POST OFFICE DRAMATIC PLAY
HAWKINS, STEPHANIE	1311800000-55110551	14.00	02/14/2018	DOLLAR TREE	CLASSROOM STORAGE BASKETS
HAWKINS, STEPHANIE	1311800000-55110551	7.98	02/28/2018	STAPLES 00115659	AIR DRY CLAY
HAWKINS, STEPHANIE Total		27.75			
HAYNES, DEBORAH	1335100000-55110553	31.51	02/02/2018	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	76.67	02/05/2018	MICHAELS STORES 3744	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	80.44	02/23/2018	JOANN STORES #1933	TEACHING SUPPLIES
HAYNES, DEBORAH Total		188.62			
HENDERSON, BETH	1125200000-55910000	26.77	02/05/2018	STAPLS7191476090000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	7.74	02/05/2018	STAPLS7191476090000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	26.97	02/05/2018	STAPLS7191478702000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	74.47	02/08/2018	STAPLS7191780025000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-57410000	60.00	02/21/2018	MSBO	MSBO CERTIFICATION APPLICATION FEE
HENDERSON, BETH	1125200000-53220000	300.00	02/26/2018	MSBO	MSBO ANNUAL CONFERENCE REGISTRATION-HENDERSON, BETH
HENDERSON, BETH	1125200000-53220000	460.00	02/26/2018	MSBO	MSBO ANNUAL CONFERENCE REGISTRATION-MALBON, JODY
HENDERSON, BETH Total		955.95			
HOLLY, SHEILA	1123200000-53220000	5.00	02/02/2018	NOVI CHAMBER OF COMME	STATE OF THE CITY ADDRESS - WINTER BUSINESS MIXER
HOLLY, SHEILA	1128200000-53490000	73.00	02/05/2018	REV.COM	CLOSED CAPTIONING FOR THE REGULAR BOARD MEETING OF FEBRUARY 1, 2018
HOLLY, SHEILA	1128300000-55990000	155.00	02/07/2018	CONTEMPORARY INDUSTRIE	35 YEARS OF SERVICE AWARD, DENISE KARKASHIAN
HOLLY, SHEILA	1128300000-55990000	89.88	02/07/2018	STAPLES 00115659	TEACHER OF THE YEAR POSTERS
HOLLY, SHEILA	1128200000-53490000	203.00	02/08/2018	REV.COM	CLOSED CAPTIONING FOR THE REGULAR BOARD MEETING OF DECEMBER 7, 2017
HOLLY, SHEILA	1123200000-55410000	79.00	02/09/2018	EDUCATION WEEK	EDUCATION WEEK MAGAZINE SUBSCRIPTION
HOLLY, SHEILA	1128200000-53490000	120.00	02/19/2018	REV.COM	CLOSED CAPTIONING FOR THE REGULAR BOARD MEETING OF FEBRUARY 15, 2018

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-53220000	-30.00	02/22/2018	OAKLAND SCHOOLS-RC INT	OS WORKSHOP REFUND
HOLLY, SHEILA	1123200000-53220000	90.00	02/23/2018	MASB	MASB BOARD/SUPERINTENDENT WORKSHOP, FEB. 23, 2018, LANSING, S. MATTHEWS AND B. MURPHY
HOLLY, SHEILA	1123100000-53220000	90.00	02/23/2018	MASB	MASB BOARD/SUPERINTENDENT WORKSHOP, FEB. 23, 2018, LANSING, S. MATTHEWS AND B. MURPHY
HOLLY, SHEILA	1123200000-53220000	50.00	02/23/2018	MICH ASSOC OF SCH ADMI	WEBINAR: SCHOOL THREATS AND STUDENT PROTESTS, MARCH 1, 2018, STEVE MATTHEWS, NICOLE CARTER, GARY KINZER
HOLLY, SHEILA	1128200000-53490000	18,250.00	02/28/2018	APPTEGY APPTEGY	NEW WEBSITE DESIGN AND HOSTING, MOBILE APP DEVELOPMENT, ALERTS, & THRILLSHARE; PARTIAL PAYMENT
HOLLY, SHEILA Total		19,174.88			
HOPPENSTEDT, DARBY	1722100000-53220611	135.00	02/12/2018	OAKLAND SCHOOLS-RC INT	RESTORATIVE PRACTICE PROFESSIONAL LEARNING-OAKLAND SCHOOLS
HOPPENSTEDT, DARBY	1722100000-53220611	90.00	02/12/2018	OAKLAND SCHOOLS-RC INT	RESTORATIVE PRACTICES PROFESSIONAL LEARNING-OAKLAND SCHOOLS
HOPPENSTEDT, DARBY	1711114000-55110611	9.54	02/15/2018	STAPLES 00115659	PURCHASE OF A FLASH DRIVE FOR RECORDING OF SECTION 504 MEETING
HOPPENSTEDT, DARBY Total		234.54			
HOSKINS, DIANE	6100025000-24316301	160.00	02/01/2018	VENDTEK WHOLESALE E	VENDING MACHINE SERVICE CALL
HOSKINS, DIANE	1111324511-55110000	331.51	02/02/2018	STAPLS7191372132000002	OFFICE/TEACHER SUPPLY
HOSKINS, DIANE	1613100361-55110000	80.70	02/05/2018	AMAZON.COM	ESL BOOKS
HOSKINS, DIANE	6100025000-24316301	136.43	02/07/2018	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	56.90	02/07/2018	PARTY CITY	COUNT DAY SUPPLIES
HOSKINS, DIANE	1528200331-55990000	-42.94	02/08/2018	AMAZON MKTPLACE PMTS	REFUND BOOK RETURNED
HOSKINS, DIANE	1111324511-55110000	9.89	02/08/2018	STAPLS7191372132000001	OFFICE/TEACHER SUPPLY
HOSKINS, DIANE	1613100361-55110000	26.90	02/09/2018	AMAZON.COM	ESL BOOKS
HOSKINS, DIANE	6100025000-24316301	117.45	02/13/2018	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	1513200331-55210000	119.45	02/14/2018	AMAZON MKTPLACE PMTS	GEOMETRY BOOKS
HOSKINS, DIANE	6100025000-24316301	98.01	02/14/2018	SAMSClub #6657	COUNT DAY
HOSKINS, DIANE	6100025000-24316301	40.76	02/15/2018	BUSCH'S #1205	COUNT DAY ICE CREAM BAR
HOSKINS, DIANE	6100025000-24316301	148.40	02/15/2018	THE GRAND DINER	STUDENT DINNER COUNT DAY
HOSKINS, DIANE	6100025000-24316301	140.98	02/16/2018	MARIA S ITALIAN BAKERY	COUNT DAY DINNER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	106.22	02/28/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE Total		1,530.66			
HOIRIGAN, MARK	1111322000-55110723	38.99	02/23/2018	J W PEPPER AND SON INC	3 JUDGES SCORES FOR BAND FESTIVAL
HOIRIGAN, MARK	1111322000-55110723	21.17	02/26/2018	THE HOME DEPOT #2737	MOVING DOLLY TO MOVE NEW CONDUCTING PODIUMS FROM ROOM TO STAGE AND BACK
HOIRIGAN, MARK Total		60.16			
HOWARD, SARAH	1311800000-55110551	2.99	02/08/2018	HOBBY LOBBY #417	CRAFT SUPPLIES
HOWARD, SARAH Total		2.99			
JANTZ, ANGELA	1124115000-55990000	10.31	02/02/2018	BUILDASIGN.COM	SIGN FOR BRAVO BOX-PBIS
JANTZ, ANGELA	1124115000-55990000	39.98	02/05/2018	AMAZON MKTPLACE PMTS	BALLOT BOX TO HOLD BRAVO AWARDS FOR PBIS
JANTZ, ANGELA	1111115000-55110708	124.56	02/08/2018	STAPLS7191604273000001	CONSTRUCTION PAPER AND COLORED PAPER
JANTZ, ANGELA	1124115000-55910000	153.28	02/08/2018	STAPLS7191743246000001	COLORED FOLDER FOR IEPS/504S/MTSS; POSTER BOARD AND SENTENCE STRIPS
JANTZ, ANGELA	1111115000-55110799	-1.20	02/12/2018	275487316	REFUND OF TAX CHARGES ON STOOLS FROM IKEA FOR STUDENTS
JANTZ, ANGELA	1124115000-55910000	23.99	02/15/2018	STAPLS7191743246000002	COLORED FOLDER FOR IEPS/504S/MTSS; POSTER BOARD AND SENTENCE STRIPS
JANTZ, ANGELA	6100015000-24316501	39.98	02/15/2018	WALMART.COM	DELUXE FOLDING CART FOR LUNCH BOXES
JANTZ, ANGELA	1122215000-55310000	259.21	02/19/2018	AMAZON.COM	BOOKS FOR THE LIBRARY-MULTIPLE PATHWAYS TO LITERACY,BADER READING AND LANGUAGE INVENTORY, DIFFERENTIATED READING INSTRUCTION
JANTZ, ANGELA	6100015000-24316275	100.45	02/26/2018	PANERA BREAD #600667	PRINCIPAL BOUGHT LUNCH FOR STAFF PLANNING MEETING-PBIS
JANTZ, ANGELA	6100015000-24316501	705.85	02/27/2018	WALMART.COM	DELUXE FOLDING CART FOR LUNCH BOXES
JANTZ, ANGELA	6100015000-24316501	277.13	02/28/2018	AMAZON MKTPLACE PMTS	DELUXE FOLDING CART FOR LUNCH BOXES
JANTZ, ANGELA Total		1,733.54			
JOB, STACEY	1335100000-53220553	24.00	02/13/2018	APPELBAUM TRAINING INS	CARE TRAINING
JOB, STACEY	1335100000-57410553	125.00	02/13/2018	STATE OF MICHIGAN OCAL	LICENSING FEE
JOB, STACEY	1335100000-57410553	125.00	02/15/2018	STATE OF MICHIGAN OCAL	LICENSING FEES
JOB, STACEY	1100000000-11920000	200.00	02/20/2018	SQU*SQ *CHRIS CAKES OF	CARE SUMMER IN HOUSE
JOB, STACEY	1335100000-53220553	20.00	02/22/2018	APPELBAUM TRAINING INS	CARE TRAINING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JOB, STACEY	1311800000-53220551	32.00	02/27/2018	APPELBAUM TRAINING INS	C. SMITH PS TRAINING
JOB, STACEY Total		526.00			
JUOPPERI, JOHN	1126160000-55980000	623.52	02/01/2018	REDFORD LOCK COMPANY I	HS HOLDER ARMS & HARDWARE
JUOPPERI, JOHN	1126160000-55992000	60.00	02/06/2018	REDFORD LOCK COMPANY I	HS STAFF BATHROOM THUMB PIECE
JUOPPERI, JOHN	1126160000-55992000	30.00	02/13/2018	REDFORD LOCK COMPANY I	HS RM 169 REKEY
JUOPPERI, JOHN	1126160000-55992000	114.00	02/16/2018	REDFORD LOCK COMPANY I	HS GIRLS LOCKER ROOM CYLINDER REPLACEMENT
JUOPPERI, JOHN	1126160000-54230000	120.00	02/21/2018	CHETS RENT ALL NOVI	MTCE MOVE LIFT FROM MS TO PV
JUOPPERI, JOHN	1126160000-54230000	-52.80	02/21/2018	CHETS RENT ALL NOVI	REFUND FROM TRAILER RENTAL TO MOVE LIFT FROM MS TO PV
JUOPPERI, JOHN	1126160000-55992000	42.42	02/21/2018	THE HOME DEPOT #2737	ESB DOOR REMOVAL, NEW BASE MOLD, OH RM 112 WINDOW LATCHES
JUOPPERI, JOHN	1126160000-55992000	47.52	02/28/2018	THE HOME DEPOT #2737	HS ATHLETICS KLAAS SIGN BOARD
JUOPPERI, JOHN Total		984.66			
KORTLANDT, PATRICIA	6100011000-24316275	498.00	02/02/2018	DNR OUTDOOR ADVEN CENT	FOURTH GRADE FIELD TRIP ADMISSIONS 2/2/18
KORTLANDT, PATRICIA	6100011000-24316275	27.60	02/06/2018	HATTIES HALLMARK	POSTAGE AND INSURANCE TO RETURN WALKIE-TALKIES WE WERE TESTING
KORTLANDT, PATRICIA	6100011000-24316270	76.76	02/09/2018	FOLLETT SCHOOL SOLUTIO	INVOICE 745728F - BOOKS FOR MEDIA CENTER
KORTLANDT, PATRICIA	1122211000-55310000	1,886.61	02/09/2018	FOLLETT SCHOOL SOLUTIO	INVOICE 745828 - BOOKS FOR MEDIA CENTER
KORTLANDT, PATRICIA	6100011000-24316270	133.75	02/09/2018	FOLLETT SCHOOL SOLUTIO	INVOICE 745828 - BOOKS FOR MEDIA CENTER
KORTLANDT, PATRICIA	1124111000-55990000	47.81	02/13/2018	SSI*SCHOOL SPECIALTY	WHISTLES FOR STAFF (CRISIS PLAN)
KORTLANDT, PATRICIA	1124111000-55990000	73.50	02/26/2018	STAPLS7192681027000001	FLASHLIGHTS AND BATTERIES FOR STAFF (CRISIS PLAN)
KORTLANDT, PATRICIA Total		2,744.03			
LALONDE, LUCAS	1129900000-55990000	44.95	02/08/2018	PEGASUS ENTERTAINMENT	LIGHTING GEL FOR HS CYC LIGHTS
LALONDE, LUCAS	1129900000-55990000	59.88	02/15/2018	AMAZON MKTPLACE PMTS	REPLACEMENT MINI XLR CABLES FOR MS FLOOR MICS
LALONDE, LUCAS	1129900000-55990000	14.45	02/22/2018	AMAZON MKTPLACE PMTS	LIGHTING TEMPLATES FOR MAKING LIGHTING PLOTS
LALONDE, LUCAS	1129900000-55990000	8.59	02/22/2018	AMAZON MKTPLACE PMTS	LIGHTING TEMPLATES FOR MAKING LIGHTING PLOTS
LALONDE, LUCAS	1129900000-55990000	20.98	02/26/2018	MICHAELS STORES 9987	DRAFTING SUPPLIES TO MAKE LIGHTING PLOTS
LALONDE, LUCAS Total		148.85			
LAMBERT, ELIZABETH	1126160000-55992000	175.44	02/05/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-54910000	575.50	02/06/2018	ARCH ENVIRONMENTAL GRO	DISTRICT UST CONSULTING
LAMBERT, ELIZABETH	1126160000-55992000	1,250.00	02/06/2018	HOH WATER TECHNOLOGY	MTCE WATER TREATMENT & CHEMS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55992000	277.54	02/06/2018	HOH WATER TECHNOLOGY	PV CHEMICALS
LAMBERT, ELIZABETH	1126160000-55992000	656.79	02/06/2018	HOH WATER TECHNOLOGY	PV CHEMICALS
LAMBERT, ELIZABETH	1126122000-54110000	140.00	02/06/2018	INT*IN *AQUATIC SOURCE	HS POOL MAINTENANCE VISIT
LAMBERT, ELIZABETH	1126160000-54110000	6,176.00	02/06/2018	INT*IN *SECURE DOORS L	TRANS REPAIRS TO GARAGE DOORS
LAMBERT, ELIZABETH	4126160951-54110000	500.00	02/06/2018	MICHIGAN STUMP REMOVAL	MTCE TREE REMOVAL ON WIXOM ROAD
LAMBERT, ELIZABETH	4126122951-54110000	540.00	02/06/2018	SQ *SQ *PRECISION CONC	HS CONCRETE TRIP HAZARDS REMOVAL
LAMBERT, ELIZABETH	1126160000-55710000	847.77	02/06/2018	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126161000-53840000	2,260.81	02/06/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	753.61	02/06/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126161000-53840000	215.00	02/06/2018	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55992000	18.25	02/06/2018	WW GRAINGER	MTCE CONTAINER
LAMBERT, ELIZABETH	1126160000-55992000	200.75	02/06/2018	WW GRAINGER	MTCE CONTAINERS FOR SALT IN BUILDINGS
LAMBERT, ELIZABETH	1126160000-55710000	859.03	02/08/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54110000	385.00	02/08/2018	DE-CAL INC	HS CF-1 FAN IN ALARM
LAMBERT, ELIZABETH	1126118000-54110000	385.00	02/08/2018	DE-CAL INC	NM5 AHU-8 WEST BEARING ASSY
LAMBERT, ELIZABETH	1126115000-54110000	2,459.57	02/08/2018	DE-CAL INC	DF BOILER #2 FROZEN
LAMBERT, ELIZABETH	1126115000-54110000	1,960.00	02/08/2018	DE-CAL INC	DF FROKEN FIRE SUPPRESSION LINE, K WING
LAMBERT, ELIZABETH	1126112000-54110000	285.00	02/08/2018	DE-CAL INC	OH ART ROOM COLD DISCHARGE AIR
LAMBERT, ELIZABETH	4126170951-54110000	1,521.45	02/08/2018	DE-CAL INC	TRANS NO HEAT SF-1, SF-2
LAMBERT, ELIZABETH	1126114000-54110000	2,245.00	02/08/2018	DE-CAL INC	PV DRAIN GLYCOL & FLUSH SYSTEM IN 400 WING
LAMBERT, ELIZABETH	1126114000-54110000	1,515.00	02/08/2018	DE-CAL INC	PV RM 408 COLD
LAMBERT, ELIZABETH	1126122000-54110000	219.15	02/08/2018	INT*IN *AQUATIC SOURCE	HS POOL AUTOFILL CHECKED
LAMBERT, ELIZABETH	1126112000-55991000	439.99	02/12/2018	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	833.23	02/12/2018	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	670.10	02/12/2018	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	547.32	02/12/2018	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	728.38	02/12/2018	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,882.60	02/12/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	491.34	02/12/2018	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	715.87	02/12/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	1,393.34	02/12/2018	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	573.48	02/12/2018	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,325.34	02/12/2018	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126100000-54910829	1,507.28	02/15/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-53220000	1,750.00	02/15/2018	INT*IN *AQUATIC SOURCE	HS POOL AFO TRAINING
LAMBERT, ELIZABETH	1126122000-54110000	3,917.63	02/15/2018	INT*IN *AQUATIC SOURCE	HS POOL UV UNIT REPAIRS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54110000	472.65	02/15/2018	KONE, INC.	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-55992000	113.41	02/16/2018	AIRGASS NORTH	DIST. WELDING SUPPLIES
LAMBERT, ELIZABETH	1126122000-54110000	512.00	02/16/2018	BASS	HS AHU-26 NOT RUNNING
LAMBERT, ELIZABETH	1126160000-55710000	829.23	02/16/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126103000-54110000	4,555.03	02/16/2018	DE-CAL INC	ITC NO HEAT IN WINDOW HALLWAY
LAMBERT, ELIZABETH	1126160000-55910000	178.67	02/16/2018	STAPLS7192293153000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-54110000	674.50	02/16/2018	WESTSIDE FORESTRY SERV	DISTRICT PINE MOTH/BORER, DOTHISTROMA NEEDLE BLIGHT & FUNGICIDE SPRAYS
LAMBERT, ELIZABETH	1126160000-53450000	100.00	02/19/2018	ARC - MI MADISON HGTS	SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1127170000-55790000	1,415.00	02/19/2018	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH SUPPLIES
LAMBERT, ELIZABETH	1126114000-54110000	563.00	02/19/2018	INT*IN *BOL HOUSE LLC	PV AIREDALE COILS
LAMBERT, ELIZABETH	1126118000-54120000	209.35	02/20/2018	ACCO BT USA	NM5 LAMINATOR REPAIRS
LAMBERT, ELIZABETH	1126105000-54110000	31.00	02/20/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	02/20/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	02/20/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	02/20/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	02/20/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	02/20/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	02/20/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	02/20/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	37.00	02/20/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	02/20/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	02/20/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	02/20/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	02/20/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55710000	749.20	02/20/2018	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126161000-53840000	200.00	02/20/2018	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55710000	747.24	02/21/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54110000	11,949.20	02/23/2018	INT*IN *AQUATIC SOURCE	HS POOL NEW FILTER
LAMBERT, ELIZABETH	1126122000-54110000	786.60	02/23/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE PUMP TUBING
LAMBERT, ELIZABETH	1126114000-54110000	6,105.00	02/26/2018	HOH WATER TECHNOLOGY	PV GLYCOL
LAMBERT, ELIZABETH	1126111000-54120000	31.62	02/27/2018	ACCO BT USA	VO LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126114000-54120000	545.00	02/27/2018	NATIONAL TIME	PV FIRE PANEL TROUBLE
LAMBERT, ELIZABETH Total		74,346.26			
LANEY, CHRISTOPHER	6100020000-24316247	64.61	02/02/2018	THE HOME DEPOT #2737	CLASS PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	249.15	02/09/2018	INDUSTRIAL ARTS SUPPLY	CLASS PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	105.79	02/21/2018	STAPLES 00103465	CLASS PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		419.55			
LASH, NANCY	1124114000-55910000	62.70	02/01/2018	STAPLS7191296539000001	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	266.00	02/02/2018	CRANBROOK EDUCATIONAL	2ND GRADE FIELD TRIP
LASH, NANCY	6100014000-24316275	300.00	02/05/2018	CRANBROOK EDUCATIONAL	2ND GRADE FIELD TRIP

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1124114000-55910000	14.19	02/05/2018	STAPLS7191476411000004	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	49.05	02/05/2018	STAPLS7191500798000001	CLASSROOM SUPPLY SE
LASH, NANCY	1124114000-55910000	44.36	02/07/2018	DISCOUNTRUBSTAMPS	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	28.97	02/09/2018	COTTAGE INN PIZZA - NO	COT / LEADER IN ME TEACHER MEETING
LASH, NANCY	1124114000-55910000	17.99	02/12/2018	STAPLS7191476411000002	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	6.99	02/12/2018	STAPLS7191476411000005	OFFICE SUPPLY
LASH, NANCY	1124114000-53840000	25.00	02/13/2018	GFL ENVIROMENTAL USA I	RECYCLING
LASH, NANCY	6100014000-24316275	41.99	02/14/2018	AMAZON.COM	NEF DONATION
LASH, NANCY	6100014000-24316275	60.00	02/14/2018	MARIA S ITALIAN BAKERY	WIDA TESTING / TEACHER MEETING
LASH, NANCY	1124114000-55910000	7.43	02/14/2018	STAPLS7191476411000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	5.89	02/14/2018	STAPLS7191476411000003	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	148.84	02/15/2018	AMAZON MKTPLACE PMTS	NEF DONATION BASKET
LASH, NANCY	1124114000-55990000	217.80	02/22/2018	REI*GREENWOODHEINEMANN	BOOKS - PRINCIPAL/TEACHER
LASH, NANCY	1124114000-53840000	54.65	02/22/2018	SHRED-IT USA LLC	OFFICE SHREDDING
LASH, NANCY	1111114000-55110708	186.79	02/26/2018	AMAZON MKTPLACE PMTS	BROWN TAPE FOR TEACHERS
LASH, NANCY	1124114000-55910000	40.74	02/28/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLY
LASH, NANCY	6100014000-24316501	432.00	02/28/2018	THE HENRY FORD	PAID BY PTO
LASH, NANCY	6100014000-24316275	668.00	02/28/2018	THE HENRY FORD	PAID BY S/A
LASH, NANCY Total		2,679.38			
LUSSENDEN, ASHLEY	1311800000-55110551	15.68	02/16/2018	MEIJER INC #122 Q01	CLASSROOM PROJECTS
LUSSENDEN, ASHLEY	1311800000-55110551	52.94	02/21/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY Total		68.62			
MATSON, MELISSA	1612500686-55210000	65.86	02/01/2018	AMAZON MKTPLACE PMTS	US GOVERNMENT TEXTBOOK (NOVI HIGH SCHOOL) - TITLE III
MATSON, MELISSA	1711322000-53710651	325.00	02/01/2018	MICHIGAN VIRTUAL U	REGISTRATION FEE FOR MICHIGAN VIRTUAL HIGH SCHOOL
MATSON, MELISSA	1722100000-53220611	30.00	02/01/2018	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS PBIS AND SCHOOL CULTURE WORKSHOP - J. JEUNG AND S. SCOTT
MATSON, MELISSA	1612500686-55210000	52.99	02/02/2018	AMAZON MKTPLACE PMTS	US GOVERNMENT TEXTBOOK (NOVI HIGH SCHOOL) - TITLE III
MATSON, MELISSA	1637100776-53220748	140.00	02/02/2018	MICHIGAN SCIENCE TEACH	MSTA CONFERENCE REGISTRATION EXPENSE (R. MULROONEY - CATHOLIC CENTRAL)
MATSON, MELISSA	1711322000-53710651	325.00	02/02/2018	MICHIGAN VIRTUAL U	REGISTRATION FEE FOR MICHIGAN VIRTUAL HIGH SCHOOL
MATSON, MELISSA	1722100000-55110630	435.66	02/02/2018	REI*GREENWOODHEINEMANN	OFFICE OF ACADEMICS RESOURCE BOOKS
MATSON, MELISSA	1612500686-55210000	156.39	02/05/2018	AMAZON MKTPLACE PMTS	US GOVERNMENT TEXTBOOKS (NOVI HIGH SCHOOL) - TITLE III

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-53710651	975.00	02/05/2018	MICHIGAN VIRTUAL U	REGISTRATION FEES FOR MICHIGAN VIRTUAL HIGH SCHOOL
MATSON, MELISSA	1711112000-55110611	221.93	02/05/2018	ROBERT BOSCH TOOL CORP	FILAMENT FOR 3D PRINTERS
MATSON, MELISSA	1711220000-55110611	29.15	02/07/2018	AMAZON.COM	MIDDLE SCHOOL SCIENCE - VOLLYBALL PURCHASES FOR EXPERIMENTS
MATSON, MELISSA	1711220000-55110611	599.39	02/07/2018	BATTERY JUNCTION	MIDDLE SCHOOL SCIENCE SUPPLIES - FLASHLIGHTS AND BATTERIES
MATSON, MELISSA	1722100000-57410611	149.00	02/08/2018	A4LEARNENVIRONMENTS	LEARNING ENVIRONMENT MEMBERSHIP FEES (DR. RJ WEBBER, DR. STEVE MATTHEWS)
MATSON, MELISSA	1612500686-55110000	6.89	02/08/2018	AMAZON MKTPLACE PMTS	NOVI HIGH SCHOOL BOOK PURCHASE (TITLE III)
MATSON, MELISSA	1711220000-55110611	335.88	02/08/2018	AMAZON.COM	MIDDLE SCHOOL SCIENCE SUPPLY - FAN PURCHASE
MATSON, MELISSA	6100022000-24316097	6,692.00	02/08/2018	HOWELL CONFERENCE AND	NOVI HIGH SCHOOL COMMUNICATION CAMP EXPENSES
MATSON, MELISSA	1612500686-55210000	22.94	02/09/2018	AMAZON MKTPLACE PMTS	NOVI HIGH SCHOOL BOOK PURCHASE (TITLE III)
MATSON, MELISSA	1711220000-55110611	33.00	02/09/2018	AMAZON MKTPLACE PMTS	MIDDLE SCHOOL SCIENCE SUPPLY - WOODEN DOWEL RODS
MATSON, MELISSA	1722100000-53220611	190.00	02/09/2018	DEPRESSION CENTER	UNIVERSITY OF MICHIGAN DEPRESSION ON COLLEGE CAMPUSES WORKSHOP REGISTRATION - D. TAGAI
MATSON, MELISSA	1722100000-53220611	190.00	02/09/2018	DEPRESSION CENTER	UNIVERSITY OF MICHIGAN DEPRESSION ON COLLEGE CAMPUSES WORKSHOP REGISTRATION - K. LORENZ
MATSON, MELISSA	1711322000-53710651	325.00	02/09/2018	MICHIGAN VIRTUAL U	REGISTRATION FEES FOR MICHIGAN VIRTUAL HIGH SCHOOL
MATSON, MELISSA	1711322000-53710651	-325.00	02/12/2018	MICHIGAN VIRTUAL U	REFUND FOR DROPPED MICHIGAN VIRTUAL HIGH SCHOOL CLASS
MATSON, MELISSA	1711322000-53710651	-325.00	02/12/2018	MICHIGAN VIRTUAL U	REFUND FOR DROPPED MICHIGAN VIRTUAL HIGH SCHOOL CLASS
MATSON, MELISSA	1722100000-53220611	149.00	02/14/2018	TCD*CENGAGE LEARNING	MEDICAL MATH (ONLINE SELF-PACED TUTORIAL) - B. POHLONSKI
MATSON, MELISSA	1711322000-53710651	650.00	02/15/2018	MICHIGAN VIRTUAL U	REGISTRATION FEES FOR MICHIGAN VIRTUAL HIGH SCHOOL
MATSON, MELISSA	1637100776-53220748	140.00	02/16/2018	MICHIGAN SCIENCE TEACH	MSTA CONFERENCE REGISTRATION EXPENSE (V. KRAMER - CATHOLIC CENTRAL)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1612500686-55110000	350.00	02/22/2018	AMAZON.COM	PURCHASE OF SIOP BOOKS FOR TEACHERS (TITLE III)
MATSON, MELISSA	1711220000-55110611	50.78	02/23/2018	STAPLS7191838452000001	MIDDLE SCHOOL SCIENCE PROTRACTORS
MATSON, MELISSA	1222600000-55990000	39.16	02/26/2018	JETS PIZZA - MI-046	LUNCH FOR SPECIAL EDUCATION WORKING MEETING
MATSON, MELISSA	1711322000-53710651	-975.00	02/26/2018	MICHIGAN VIRTUAL U	REFUNDS FOR DROPPED MICHIGAN VIRTUAL HIGH SCHOOL CLASSES
MATSON, MELISSA	1722100000-55910611	17.99	02/28/2018	AMAZON MKTPLACE PMTS	RISER FOR DESKTOP SCANNER
MATSON, MELISSA Total		11,073.01			
MATTHEWS, STEVEN	1123200000-53229000	25.90	02/19/2018	HILTON TRATTORIA MULNO	AASA CONFERENCE NASHVILLE, TN 2/14-19/2018, MEAL
MATTHEWS, STEVEN	1123200000-53229000	17.88	02/19/2018	WHISKEY ROW NASHVILLE	AASA CONFERENCE NASHVILLE, TN 2/14-19/2018, MEAL
MATTHEWS, STEVEN	1123200000-53229000	8.00	02/20/2018	HILTON	AASA CONFERENCE NASHVILLE, TN 2/14-19/2018, MEAL
MATTHEWS, STEVEN	1123200000-53229000	1,153.08	02/20/2018	HILTON	AASA CONFERENCE NASHVILLE, TN 2/14-19/2018, LODGING
MATTHEWS, STEVEN	1123200000-53229000	138.00	02/20/2018	METRO AIRPORT PARKING	AASA CONFERENCE NASHVILLE, TN 2/14-19/2018, PARKING
MATTHEWS, STEVEN	1123200000-53229000	324.05	02/21/2018	HILTON	AASA CONFERENCE NASHVILLE, TN 2/14-19/2018, LODGING
MATTHEWS, STEVEN Total		1,666.91			
MCDUGALL, BARBARA	6100061000-24316104	142.20	02/07/2018	MARIA S ITALIAN BAKERY	HOSPITALITY SUITE
MCDUGALL, BARBARA	6100061000-24316104	7.41	02/08/2018	BUSCH'S #1205	PLATES FOR HOSPITALITY SUITE
MCDUGALL, BARBARA	6100061000-24316104	107.91	02/08/2018	SAMS CLUB #6657	WATER, PLATES, CUPCAKES FOR COLLEGIATE SIGNING
MCDUGALL, BARBARA	6100061000-24316104	53.27	02/08/2018	STAPLES 00115659	SUPPLIES FOR WRESTLING DISTRICT
MCDUGALL, BARBARA	6100061000-24316104	124.00	02/09/2018	ERFFMEYER AND SON CO I	NAME PLATES FOR TROPHIES FOR VB
MCDUGALL, BARBARA	6100061000-24316104	50.85	02/12/2018	BENITOS PIZZA-NOVI	PIZZA FOR WRESTLING HOSPITALITY SUITE
MCDUGALL, BARBARA	6100061000-24316104	122.70	02/12/2018	BENITOS PIZZA-NOVI	PIZZA FOR WRESTLING HOSPITALITY SUITE
MCDUGALL, BARBARA	6100061000-24316104	100.00	02/12/2018	BENITOS PIZZA-NOVI	PIZZA FOR WRESTLING SEED MEETING
MCDUGALL, BARBARA	6100061000-24316104	122.11	02/12/2018	PENN STATION 205	SUBS FOR WRESTLING HOSPITALITY SUITE
MCDUGALL, BARBARA	6100061000-24316116	250.00	02/13/2018	LAUREL MANOR BANQUET &	BANQUET DEPOSIT
MCDUGALL, BARBARA	1429300000-55990000	458.47	02/14/2018	INT*IN *WORLD CUP SUPP	SKI EQUIPMENT
MCDUGALL, BARBARA	6100061000-24316104	194.51	02/15/2018	FEDEXOFFICE 00004754	PROGRAMS FOR REGIONAL SKI

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	6100061000-24316104	62.50	02/19/2018	BENITOS PIZZA-NOVI	PIZZA FOR CHEERLEADING REGIONALS
MCDUGALL, BARBARA	6100061000-24316116	259.96	02/21/2018	AMAZON MKTPLACE PMTS	CHEERLEADING SUPPLIES
MCDUGALL, BARBARA	6100061000-24316116	190.14	02/21/2018	AMAZON.COM	CHEERLEADING SUPPLIES
MCDUGALL, BARBARA Total		2,246.03			
MILLER, HELEN	1128300000-55990000	72.98	02/15/2018	SAMSLUB #6657	GIFT CARDS/STAFF OF THE YEAR AWARDS
MILLER, HELEN	6100001000-24316770	60.00	02/16/2018	TLF*VANESSAS FLOWERS	GET WELL FLOWERS/ASCHER
MILLER, HELEN	1128300000-55910000	45.97	02/28/2018	STAPLS7192945056000001	OFFICE SUPPLIES
MILLER, HELEN Total		178.95			
MINNICK, JILL	1125200000-55910000	-14.81	02/02/2018	CONTAINERSTORENOVI	OFFICE SUPPLY CREDIT
MINNICK, JILL	1125200000-55910000	4.21	02/26/2018	MENARDS ANN ARBOR MI	OFFICE SUPPLY
MINNICK, JILL Total		-10.60			
NESMITH, RUSSELL	1126160000-54220000	67.20	02/05/2018	CHETS RENT ALL NOVI	MTCE LIFT MOVED FROM HS TO MS
NESMITH, RUSSELL	1126160000-55992000	70.50	02/08/2018	BEST PLUMBING SPECIALT	HS RM 222 WATER FILTER
NESMITH, RUSSELL	1126160000-55993000	898.00	02/12/2018	HAROLDS FRAME SHOP INC	MTCE SNOW PLOW CUTTING EDGES
NESMITH, RUSSELL	1126160000-53220000	112.50	02/14/2018	MICHIGAN GREEN INDUSTR	MTCE CONFERENCE
NESMITH, RUSSELL	1126160000-55993000	99.68	02/15/2018	NAPA PARTS M-2	MTCE JOHN DEERE TRACTOR PARTS
NESMITH, RUSSELL	1126160000-55992000	43.92	02/19/2018	BEST PLUMBING SPECIALT	HS KITCHEN SINK HANDLE
NESMITH, RUSSELL	1126160000-54220000	67.20	02/23/2018	CHETS RENT ALL NOVI	MTCE MOVE LIFT FROM PV TO HS
NESMITH, RUSSELL	1126120000-54120000	716.42	02/26/2018	BADER AND SONS CO.	MS GATOR REPAIRS
NESMITH, RUSSELL Total		2,075.42			
OCONNOR, GAIL	6100041000-24316355	54.91	02/01/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	67.33	02/01/2018	STAPLS7191283813000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	52.52	02/01/2018	STAPLS7191315218000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.76	02/01/2018	STAPLS7191315218000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	11.00	02/01/2018	STAPLS7191315218000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	92.88	02/01/2018	STAPLS7191315905000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	213.23	02/01/2018	STAPLS7191318176000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	7.99	02/06/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	28.76	02/07/2018	STAPLS7191315905000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	25.38	02/09/2018	KROGER #632	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	43.96	02/13/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	9.87	02/14/2018	STAPLS7191971608000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	50.36	02/19/2018	STAPLS7192350407000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	123.80	02/20/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	20.49	02/21/2018	STAPLS7191971608000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	41.58	02/22/2018	STAPLS7191971608000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	9.34	02/23/2018	STAPLS7191971608000002	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	8.30	02/26/2018	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-50.36	02/26/2018	STAPLS7192350407001001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	235.06	02/27/2018	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL Total		1,055.16			
OFILI, ALEXANDER	6100011000-24316275	150.00	02/19/2018	GG *NOVI EDUCATIONAL F	GREEN GALA TICKETS FOR 2 TEACHERS
OFILI, ALEXANDER	1124111000-55990000	239.26	02/27/2018	SQU*SQ *OAKLAND SCHOOL	SCHOOL SIGNS
OFILI, ALEXANDER Total		389.26			
PATEL, SHAILEE	1222600000-53220000	32.03	02/15/2018	BORDEAUX	MAASE CONF MEALS
PATEL, SHAILEE Total		32.03			
PINGEL, CYNTHIA	1221600000-55110041	-35.50	02/12/2018	NCS PEARSON	BASC-2 PROTOCOLS RETURNED
PINGEL, CYNTHIA	1221800063-55110000	136.00	02/13/2018	NCS PEARSON	DAYC-2 ADAPTIVE BEH., COGNITIVE, AND SOC/EMOT. SCORING FORMS
PINGEL, CYNTHIA	1221800063-55110021	116.00	02/26/2018	NCS PEARSON	TEST OF EARLY WRITTEN LANGUAGE: ADMIN. BOOKLETS/RECORD BOOKLETS AND STUDENT WORKBOOKS
PINGEL, CYNTHIA Total		216.50			
QUITIQUIT, PAMELA	6100012000-24316275	24.98	02/01/2018	WALGREENS #10777	CANDY FOR STAFF MEETING
QUITIQUIT, PAMELA	6100012000-24316275	9.23	02/26/2018	BUSCH'S #1205	COOKIES FOR PIZZA PARTY. MS. CAMILLER'S AND MRS. DAMON'S CLASSROOMS
QUITIQUIT, PAMELA Total		34.21			
REICHLEY, CARRIE	6100018000-24316275	253.53	02/05/2018	STAPLS7191504156000001	GLUE STICKS FOR SCIENCE-J. DIAL
REICHLEY, CARRIE	1111118000-53840000	40.00	02/14/2018	SAFEWAY SHREDDING	SHREDDING FOR FEBRUARY, 2018
REICHLEY, CARRIE	6100018000-24316275	450.00	02/16/2018	GG *NOVI EDUCATIONAL F	GREEN GALA TICKETS FOR NOVI MEADOWS-6
REICHLEY, CARRIE	6100018000-24316275	450.00	02/16/2018	GG *NOVI EDUCATIONAL F	GREEN GALA TICKETS FOR NOVI MEADOWS-5
REICHLEY, CARRIE	1122118000-53220000	1,500.00	02/16/2018	OAKLAND SCHOOLS-RC INT	REGISTRATION FEE FOR CULTURES OF THINKING (AKCASU, BISHOP, FENCHEL, JENKINS, KOZLOWSKI, TROOST, TURCHI & VOLLMER)
REICHLEY, CARRIE	6100018000-24316275	38.60	02/19/2018	LITTLE CAESARS #0057	PIZZA PARTY FOR CAMPOS/BURNSIDE-WON CANNED FOOD DRIVE
REICHLEY, CARRIE	1111118000-55110708	1,992.00	02/19/2018	VERITIV	COPY PAPER-NM-5
REICHLEY, CARRIE	1111118000-55110708	996.00	02/19/2018	VERITIV	COPY PAPER-NM-6
REICHLEY, CARRIE	1111118000-55110708	36.95	02/23/2018	EAI EDUCATION	COURTNEY KIDON-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	102.00	02/26/2018	HUNGRY HOWIES 544	PIZZA PARTY FOR ERICKSON/BURRY CLASSROOM-WON CANNED FOOD DRIVE FOR 6TH GRADE
REICHLEY, CARRIE	1111118000-55110708	45.75	02/27/2018	SSI*SCHOOL SPECIALTY	ANDREA ALSPAUGH-CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE Total		5,904.83			
RODRIGUEZ, SANDRA	1111113000-55110708	984.00	02/02/2018	VERITIV	SCHOOL COPY PAPER - 1 PALLET
RODRIGUEZ, SANDRA	6100013000-24316275	120.00	02/26/2018	MATTHAEI BOTANICAL	2ND GRADE FIELD TRIP DEPOSIT
RODRIGUEZ, SANDRA	1111113000-55110708	60.08	02/28/2018	STAPLS7192938220000001	SCHOOL COLORED FOLDERS/STAPLES FOR BUILDING
RODRIGUEZ, SANDRA Total		1,164.08			
ROOSE, WILLIAM	1128200000-55990000	269.95	02/06/2018	B&H PHOTO 800-606-696	HIGH-CAPACITY JUMP DRIVE FOR ESB LOBBY TV
ROOSE, WILLIAM Total		269.95			
ROSS, NICOLE	6100022000-24316129	40.00	02/13/2018	RAINBOW DANCE COMPETIT	DANCER OF THE YEAR ADDITION FOR NDC SOLO DANCER
ROSS, NICOLE	6100022000-24316129	156.00	02/13/2018	RAINBOW DANCE COMPETIT	NDC COMPETITION PICTURES AND VIDEOS
ROSS, NICOLE	1111322000-55110720	138.00	02/22/2018	SQU*SQ *OAKLAND SCHOOL	WINTER CONCERT PROGRAMS
ROSS, NICOLE	6100022000-24316131	180.00	02/26/2018	WAYNE STATE UNIV THEAT	WAYNE STATE FIELD TRIP TICKETS
ROSS, NICOLE Total		514.00			
SCHRINER, STEPHANIE	6100020000-24316770	251.20	02/02/2018	TM *THE SOUND OF MUSIC	GREEN GALA CONTRIBUTION
SCHRINER, STEPHANIE	1111220000-55110000	261.77	02/08/2018	AMAZON MKTPLACE PMTS	HEADPHONES FOR MSTEP
SCHRINER, STEPHANIE	6100020000-24316770	29.99	02/13/2018	CHERYL&CO	THANK YOU GIFT FOR OFFICE SUPPORT
SCHRINER, STEPHANIE Total		542.96			
SCHURIG, CLAIRE	1111322724-55110000	21.42	02/15/2018	CUSTOMINK LLC	T-SHIRT FOR ONE NEW MEMBER OF GROUP
SCHURIG, CLAIRE	1111322724-55110000	88.30	02/15/2018	FOREVER 21 INC	NECKLACES FOR BELLA VOCE, AS PART OF UNIFORM
SCHURIG, CLAIRE	1111322724-55110000	93.49	02/15/2018	FOREVER 21 INC	NECKLACES FOR BELLA VOCE, AS PART OF UNIFORM
SCHURIG, CLAIRE Total		203.21			
SHAFER, RACHELLE	6100012000-24316501	122.95	02/07/2018	AMAZON MKTPLACE PMTS	PTO EXPENSE - MARCH READING MONTH- MINI FLASHLIGHTS FOR THE STUDENTS
SHAFER, RACHELLE	6100012000-24316272	883.87	02/09/2018	MACIE PUBLISHING COMPA	MUSIC TEACHER. FUNDS COLLECTED FOR RECORDERS
SHAFER, RACHELLE	1111112000-53220000	1,500.00	02/12/2018	OAKLAND SCHOOLS-RC INT	CULTURES OF THINKING COHORT II CONFERENCE/WORKSHOP
SHAFER, RACHELLE	6100012000-24316271	64.94	02/14/2018	THE FLOWER ALLEY	SOCIAL COMMITTEE - FLOWERS FOR MICHELLE
SHAFER, RACHELLE	6100012000-24316271	53.87	02/15/2018	AMAZON MKTPLACE PMTS	SOCIAL COMMITTEE - JEREMY BON'S SPRINKLE SHOWER GIFTS
SHAFER, RACHELLE	1111112000-55110708	34.43	02/19/2018	STEPS TO LITERACY	ELLA MACARTHUR/CLASSROOM BUDGET

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	1111112000-55110708	36.28	02/21/2018	SCHOLASTIC EDUCATION	ELLA MACARTHUR/ CLASSROOM BUDGET
SHAFFER, RACHELLE	6100012000-24316272	43.00	02/23/2018	MACIE PUBLISHING COMPA	MUSIC TEACHER. RECORDERS ORDERED WITH FUNDS COLLECTED
SHAFFER, RACHELLE	6100012000-24316275	165.68	02/26/2018	1010 DOMINOS PIZZA	PIZZA PARTY FOR MS. CAMILLERI AND MRS. DAMON'S CLASSROOM. COLLECTED THE MOST MAC AND CHEESE FOR THE FOOD PANTRY
SHAFFER, RACHELLE	1111112000-55110708	139.20	02/26/2018	STAPLS7192670994000001	BIRTHDAY PENCILS/TISSUES/CLOROX WIPES
SHAFFER, RACHELLE	6100012000-24316501	162.20	02/28/2018	MEIJER INC #054 Q01	PTO EXPENSE- BATTLE OF THE BOOKS -SMORES TREATS
SHAFFER, RACHELLE Total		3,206.42			
SHOEMAKER, DEANNA	1125200000-53220000	300.00	02/15/2018	MSBO	MSBO CONFERENCE
SHOEMAKER, DEANNA Total		300.00			
SMITH, CHRISTIN	1311800000-55110551	34.00	02/02/2018	DOLLAR TREE	PRESCHOOL SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	16.44	02/06/2018	MEIJER INC #109 Q01	PRESCHOOL SUPPLIES
SMITH, CHRISTIN Total		50.44			
SOVEL, SHEILA	6100041000-24316355	64.24	02/05/2018	HOBBY-LOBBY #645	CLASSROOM EXPENSES
SOVEL, SHEILA Total		64.24			
STEEH, ROBERT	6100025000-24316301	30.91	02/08/2018	TST* NOVI COFFEE AND T	REFRESHMENT FOR SCHOOL/BUSINESS COUNCIL MONTHLY MEETING
STEEH, ROBERT Total		30.91			
STRICKER, CHRISTINE	1335100000-55110553	46.99	02/05/2018	HOMEGOODS #0206	TRAIN SET AND PUZZLE FOR CARE ROOM
STRICKER, CHRISTINE Total		46.99			
TURNER, NANCY	1212222000-53220000	100.00	02/06/2018	EB BEHAVIOR ANALYSIS	CONFERENCE BAA OF MI FOR J MIENTKIEWICZ
TURNER, NANCY	1221400000-53130021	1,750.00	02/07/2018	NEW OAKLAND CHILD ADOL	PSYCHOLOGICAL SERVICES
TURNER, NANCY	1222600000-53220000	15.00	02/07/2018	OAKLAND SCHOOLS-RC INT	A CONVERSATION WITH PERRY ZIRKEL - PATEL
TURNER, NANCY	1222600000-53220000	115.00	02/07/2018	PAYPAL *MAASE	CROWNE PLAZA - PATEL - MAASE
TURNER, NANCY	6100000000-24316736	1,518.67	02/07/2018	PRINTNOLOGY INC	NOVI 4 ALL T SHIRTS FUNDRAISER
TURNER, NANCY	1222600000-53220000	-30.00	02/08/2018	PAYPAL *MAASE	REFUND MAASE MI LEGISLATIVE ACTION
TURNER, NANCY	1221800063-53220000	135.00	02/13/2018	PAYPAL *MAASE	MAASE - FOR PINGEL
TURNER, NANCY	1221400000-53130021	1,400.00	02/15/2018	NEW OAKLAND CHILD ADOL	PSYCHOLOGICAL SERVICES
TURNER, NANCY	1212214000-53220000	15.00	02/15/2018	OAKLAND SCHOOLS-RC INT	MATH SDI GARNER
TURNER, NANCY	1212218194-53220000	15.00	02/15/2018	OAKLAND SCHOOLS-RC INT	MATH SDI HODGE
TURNER, NANCY	1212215194-53220000	15.00	02/15/2018	OAKLAND SCHOOLS-RC INT	MATH SDI PRUCHNIK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1222600000-55910000	24.39	02/19/2018	CEC	GREAT INSTRUCTION GREAT ACHIEVEMENT FOR STUDENTS WITH DISB - FOR PATEL
TURNER, NANCY Total		5,073.06			
VALENTINE, CYNTHIA	1127170000-55990000	11.00	02/01/2018	DOLLAR TREE	SUPPLIES FOR SPECIAL NEEDS BUS
VALENTINE, CYNTHIA	1127170000-55910000	31.37	02/02/2018	STAPLS7191392280000001	PAPER
VALENTINE, CYNTHIA	1127170000-55910000	71.96	02/05/2018	STAPLS7191392280000002	MEMORY CARDS FOR BUS CAMERAS
VALENTINE, CYNTHIA	1127170000-53220000	460.00	02/19/2018	MSBO	CONF REGISTRATION
VALENTINE, CYNTHIA Total		574.33			
VANEIZENGA, JAMES	6100022000-24316533	372.00	02/14/2018	DETROIT SYMPHONY ORCHE	STUDENT TICKETS FOR DSO FIELD TRIP
VANEIZENGA, JAMES	1111322725-55110000	42.30	02/27/2018	LUCKS MUSIC LIBRARY IN	SCORES FOR FESTIVAL
VANEIZENGA, JAMES Total		414.30			
VUICHARD, TATIANA	6100025000-24316301	68.45	02/06/2018	KROGER #632	PAASN MEETING REFRESHMENTS. GIFT CARD PURCHASED FOT ADULT EDUCATION PER REQUEST OF BOB STEEH
VUICHARD, TATIANA	2331100000-55910000	147.48	02/08/2018	STAPLS7191604569000001	CENTRAL ENROLLMENT AND COMMUNITY EDUCATION OFFICE SUPPLIES
VUICHARD, TATIANA	2331100000-55910000	-13.64	02/12/2018	STAPLS7191604569001001	REFUND OF RETURNED OFFICE SUPPLY ITEM
VUICHARD, TATIANA	1311800000-53610000	160.00	02/14/2018	PRINTNOLOGY INC	PRESCHOOL/CARE BUSINESS CARD ORDER
VUICHARD, TATIANA	2331100000-53840000	80.00	02/16/2018	SAFEWAY SHREDDING	COMMUNITY EDUCATION/ PRESCHOOL OFFICE PAPER SHREDDING SERVICE
VUICHARD, TATIANA	2331100000-55910000	137.85	02/22/2018	STAPLS7192583283000001	COMMUNITY EDUCATION OFFICE SUPPLIES AND COLOR PAPER FOR CENTRAL ENROLLMENT REGISTRATION PACKETS
VUICHARD, TATIANA	6100000000-24316770	41.96	02/26/2018	MEIJER INC #122 Q01	PRESCHOOL/COMMUNITY ED STAFF KITCHEN SUPPLIES
VUICHARD, TATIANA Total		622.10			
WARECK, MICHELE	1112722354-55110716	86.00	02/01/2018	STUDICA INC	CTE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	74.13	02/02/2018	AMAZON MKTPLACE PMTS	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316152	207.10	02/02/2018	THE NEFF COMPANY	GRAPHIC CLUB VARSITY LETTERS
WARECK, MICHELE	6100022000-24316770	58.30	02/05/2018	BAKMAN FLORAL DESIGN	GET WELL FLOWERS FOR STAFF MEMBER - SHEILA EBEL
WARECK, MICHELE	1111322704-55110000	329.25	02/05/2018	EMC/PARADIGM PUBLISHIN	BUSINESS CLASS SUPPLIES
WARECK, MICHELE	6100022000-24316158	158.20	02/07/2018	CUSTOMINK LLC	T-SHIRTS FOR INTERACT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/1/18-2/28/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110726	1,968.00	02/07/2018	VERITIV	COPY PAPER FOR BUILDING COPY MACHINES
WARECK, MICHELE	6100022000-24316186	44.38	02/07/2018	WM SUPERCENTER #5893	BEVERAGES FOR STUDENT COUNCIL MEETING
WARECK, MICHELE	6100022000-24316770	100.00	02/09/2018	BONEFISH 8303	GREEN GALA DINNER GIFT CARD
WARECK, MICHELE	1111322000-57410709	200.00	02/13/2018	PAYPAL *MICHIGANINT	THEATRE STATES COMPETITION ENTRY FEE
WARECK, MICHELE	1111322000-55210799	35.63	02/15/2018	AMAZON.COM	CLASSROOM TEXTBOOK
WARECK, MICHELE	6100022000-24316175	154.94	02/16/2018	WASTE MGMT WM EZPAY	HIGH SCHOOL RECYCLING CHARGES
WARECK, MICHELE	6100022000-24316135	632.00	02/19/2018	BIG FROG OF NOVI	GSA T-SHIRTS
WARECK, MICHELE	6100022000-24316174	28.77	02/19/2018	PANERA BREAD #608009	BREAKFAST SNACKS FOR PSAT-PLAN TESTING PROCTORS
WARECK, MICHELE	6100022000-24316175	180.00	02/19/2018	SAFEWAY SHREDDING	HIGH SCHOOL SHREDDING PAYMENT
WARECK, MICHELE	1111322736-55110000	438.06	02/20/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR JOURNALISM CLASS
WARECK, MICHELE	6100022000-24316108	132.50	02/20/2018	SAMS CLUB #6657	STAFF MEETING BEVERAGES
WARECK, MICHELE	6100022000-24316222	688.81	02/28/2018	CHAIR COVERS & LINENS	DEPOSIT FOR PROM DECORATIONS
WARECK, MICHELE	1111322000-55110708	960.00	02/28/2018	INDIEFLIX	CLASSROOM SPECIAL DVD PROGRAM
WARECK, MICHELE Total		6,476.07			
WEBBER, RONALD	1722100000-53220611	75.00	02/01/2018	DETROIT ECONOMIC CLUB	DETROIT ECONOMIC CLUB CONFERENCE
WEBBER, RONALD	1722100000-53220611	99.00	02/07/2018	EDX, INC.	ONLINE CLASS - DR. RJ WEBBER
WEBBER, RONALD	1722100000-55910611	37.37	02/19/2018	STAPLES 00115659	OFFICE SUPPLIES FOR M. RUTKOWSKI
WEBBER, RONALD	1722100000-53450000	4.99	02/20/2018	GOPRO PLUS	MONTHLY SUBSCRIPTION FOR GOPRO PLUS
WEBBER, RONALD Total		216.36			
WESNER, KIMBERLY	1122220000-55310000	102.00	02/06/2018	BUFFER AWESOME YEARLY	BUFFER FOR SCHEDULED FEEDS
WESNER, KIMBERLY	1122220000-55990000	28.74	02/14/2018	AMAZON.COM	PRIZES FOR MARCH IS READING MONTH BASKET
WESNER, KIMBERLY	1122220000-55310000	1,062.05	02/20/2018	AMAZON.COM	8TH GRADE ELA LITERATURE CIRCLE BOOKS
WESNER, KIMBERLY	1122220000-55310000	20.86	02/26/2018	AMAZON MKTPLACE PMTS	LOCKS FOR BREAKOUT EDU MATERIALS
WESNER, KIMBERLY Total		1,213.65			
WHEELER, MICHAELA	6100041000-24316355	45.24	02/01/2018	HOBBY LOBBY #417	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	11.00	02/14/2018	DOLLAR TREE	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	41.50	02/21/2018	WM SUPERCENTER #5761	CLASSROOM SUPPLIES
WHEELER, MICHAELA Total		97.74			
WILSON, KAREN	1311800000-55110551	44.80	02/05/2018	OTC BRANDS, INC.	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	6.94	02/07/2018	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	4.57	02/08/2018	CVS/PHARMACY #08161	CLASS MATERIALS

JP MORGAN/CHASE PURCHASING CARD STATEMENT**CYCLE: 2/1/18-2/28/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	1311800000-55110551	19.33	02/13/2018	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	28.00	02/14/2018	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN Total		103.64			
Grand Total		240,819.19			