

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1111220730-55110000	17.98	09/01/2017	TEACHERSPAYTEACHERS.CO	SCIENCE LAB SUPPLIES - GERECKE
ABRAHAM, MARY	1111220000-55110707	19.00	09/04/2017	AMAZON MKTPLACE PMTS	MEMORY CARD ADAPTER - MILLER
ABRAHAM, MARY	1111220000-55110708	28.25	09/06/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - CHAPMAN
ABRAHAM, MARY	1124120000-55910000	64.98	09/08/2017	STAPLS7182798122000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-54910000	40.00	09/13/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	615.04	09/13/2017	STAPLS7183087028000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110707	14.85	09/14/2017	AMAZON MKTPLACE PMTS	COMPUTER CLASS SUPPLIES - MILLER
ABRAHAM, MARY	1111220000-53220000	50.00	09/14/2017	PAYPAL *OAKLANDCOUN	CONFERENCE - LESLIE/AMY
ABRAHAM, MARY	1111220730-55110000	230.19	09/15/2017	SSI*SCHOOL SPECIALTY	SCIENCE CLASS SUPPLIES - SHEERAN
ABRAHAM, MARY	1111220000-55110719	333.07	09/18/2017	SSI*SCHOOL SPECIALTY	SUPPLIES FOR MATH DEPT - KIDDER
ABRAHAM, MARY	1111220000-55110719	66.33	09/18/2017	SSI*SCHOOL SPECIALTY	BATTERIES FOR MATH DEPT - KIDDER
ABRAHAM, MARY	1111220000-55110708	35.65	09/18/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - CERESA
ABRAHAM, MARY	1111220000-55110708	44.19	09/18/2017	STAPLS7183402268000001	CLASSROOM SUPPLIES - GERECKE
ABRAHAM, MARY	6100020000-24316247	1,184.25	09/19/2017	CARRS MOTORCOACH LLC	BUS FOR STEM FIELD TRIP (TO BE REIMBURSED)
ABRAHAM, MARY	1124120000-55910000	13.83	09/19/2017	THE UPS STORE 2109	SHIPPING CHARGES FOR NEW WALKIE TALKIE'S
ABRAHAM, MARY	1121220000-53220000	180.00	09/25/2017	MICHIGAN SCHOOL COUNSE	2017 MSCA FALL CONFERENCE (CONDON)
ABRAHAM, MARY	1124120000-54910000	40.00	09/27/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-54910000	177.64	09/27/2017	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY Total		3,155.25			
ALEX, CHRISTINA	1335100000-55110553	51.09	09/01/2017	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	28.85	09/26/2017	WM SUPERCENTER #5048	SUPPLIES
ALEX, CHRISTINA Total		79.94			
AMMONS, KATHERINE	1111220000-55110717	31.66	09/22/2017	MEIJER INC #122 Q01	FOODS INGREDIENTS
AMMONS, KATHERINE Total		31.66			
ASCHER, DAVID	1124113000-55990000	270.00	09/06/2017	PRINTNOLOGY INC	PBIS SUPPLIES
ASCHER, DAVID	1124113000-55990000	96.74	09/08/2017	FEDEXOFFICE 00004754	PBIS SUPPLIES
ASCHER, DAVID Total		366.74			
BAKER, ROBERT	6100022000-24316186	26.94	09/15/2017	THE HOME DEPOT #2737	HOMECOMING SUPPLIES
BAKER, ROBERT	6100022000-24316186	331.12	09/25/2017	SAMS CLUB #6657	SUPPLIES FOR HOMECOMING DANCE
BAKER, ROBERT Total		358.06			
BEDFORD, JULIE	6100015000-24316275	73.34	09/19/2017	TARGET 00014654	STAFF TREATS
BEDFORD, JULIE Total		73.34			
BENGLE, HOLLY	1335100000-55110553	37.45	09/27/2017	TOYS R US #9265 QPS	TOYS
BENGLE, HOLLY	1335100000-55110553	5.99	09/29/2017	TARGET 00006114	CARDS
BENGLE, HOLLY Total		43.44			
BLESSED, KATE	1335100000-55990553	3.18	09/01/2017	AMAZON MKTPLACE PMTS	FRIDGE THERMOMETER FOR LICENSING PURPOSES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLESSED, KATE Total		3.18			
BLOOM, LYNETTE	6100041000-24316355	78.63	09/04/2017	THE FLOWER ALLEY	STAFF APPRECIATION
BLOOM, LYNETTE Total		78.63			
BOEDEKER, ERIN	6100022000-24316189	178.95	09/20/2017	KROGER #632	GIFT CARDS FOR COLLEGE ADMISSIONS REPRESENTATIVES AND FINANCIAL AID SPEAKER
BOEDEKER, ERIN Total		178.95			
BORN, ELIZABETH	6100025000-24316301	84.00	09/11/2017	BENITOS PIZZA-NOVI	STUDENT LUNCH
BORN, ELIZABETH Total		84.00			
BOURGEAU, BENJAMIN	1126160000-55992000	198.36	09/11/2017	DOWNRIVER REFRIG SUP C	HS BOILER/HOT WATER
BOURGEAU, BENJAMIN	1126160000-55992000	446.58	09/12/2017	COCHRANE SUPPLY AND EN	MTCE STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	377.21	09/13/2017	ETNA DISTRIBUTORS WIXO	HS ROOM 118 PIPE LEAK
BOURGEAU, BENJAMIN	1126160000-55990000	62.77	09/14/2017	WW GRAINGER	MTCE SHOP STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	476.89	09/14/2017	WW GRAINGER	HS P3 POOL AHU
BOURGEAU, BENJAMIN	1126160000-55992000	1,610.22	09/15/2017	COCHRANE SUPPLY AND EN	OH, MTCE HVAC STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	133.16	09/15/2017	DOWNRIVER REFRIG SUP C	HS PE OFFICE
BOURGEAU, BENJAMIN	1126160000-55992000	1,779.67	09/20/2017	COCHRANE SUPPLY AND EN	HS POOL & STOCK ACTUATORS
BOURGEAU, BENJAMIN	1126160000-55992000	99.94	09/20/2017	WW GRAINGER	MTCE SHOP STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	45.57	09/21/2017	DOWNRIVER REFRIG SUP C	PV KITCHEN MAU REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	183.96	09/25/2017	THE HOME DEPOT #2737	PV LADDER FOR CUSTODIAN
BOURGEAU, BENJAMIN	1126160000-55992000	239.61	09/27/2017	TRANE SUPPLY-113415	VO RM 3 MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	1,637.91	09/29/2017	DOWNRIVER REFRIG SUP C	MS AHU REPLACEMENTS
BOURGEAU, BENJAMIN	1126160000-55992000	248.17	09/29/2017	DOWNRIVER REFRIG SUP C	NATC T-STAT REPLACEMENT
BOURGEAU, BENJAMIN Total		7,540.02			
BRASIL, SANDRA	6100022000-24316108	51.69	09/08/2017	SAMSCLUB #6657	ITEMS FOR NEW TO DISTRICT MEET AND GREET LUNCH
BRASIL, SANDRA	6100022000-24316175	340.00	09/11/2017	DOMINO'S 1010	PIZZAS FOR THE NEW TO DISTRICT/MEET AND GREET LUNCH FOR STUDENTS
BRASIL, SANDRA	1122122000-53220000	750.00	09/21/2017	ADVANCED ORG	ADVANCED MICHIGAN FALL CONFERENCE FOR BAKER/CARTER AND B. POHLONSKI
BRASIL, SANDRA	1122722000-55910000	126.39	09/28/2017	AMAZON.COM	BOOKS FOR ASSESSMENT THROUGH A STANDARDS BASED MINDSET-FOR ADMIN
BRASIL, SANDRA	6100022000-24316173	30.00	09/28/2017	SQ *SQ *MASSP	WEBINAR FOR NEW TEACHER /NATIONAL HONOR SOCIETY
BRASIL, SANDRA Total		1,298.08			
BRATNEY, BETHANY	1122222000-55410000	16.26	09/04/2017	GAN*OBS + ECCENTRIC	SUBSCRIPTION TO NOVI NEWS
BRATNEY, BETHANY	1122222000-55990000	51.92	09/15/2017	DEMCO INC	SUPPLIES
BRATNEY, BETHANY	1122222000-55310000	25.00	09/19/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS
BRATNEY, BETHANY	1122222000-55310000	19.25	09/20/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS

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BRATNEY, BETHANY	1122222000-55310000	4.99	09/21/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS
BRATNEY, BETHANY	1122222000-55310000	18.66	09/21/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS
BRATNEY, BETHANY	1122222000-55310000	51.74	09/21/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS
BRATNEY, BETHANY	6100022000-24316166	62.88	09/21/2017	CPC*CAFEPRESS.COM	LIBRARY PROMOTIONAL ITEMS
BRATNEY, BETHANY	1122222000-55310000	10.99	09/25/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS
BRATNEY, BETHANY	1122222000-55910000	49.53	09/25/2017	STAPLS7183748950000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-57410000	321.00	09/28/2017	AMER LIB ASSOC-IMIS	MEMBERSHIP RENEWAL
BRATNEY, BETHANY Total		632.22			
BROWN, ALAINA	1711322000-53450611	39.00	09/18/2017	FS *CONCORD.ORG	QUESTION BANK SOFTWARE FOR AP STATISTICS (PAYTON) TO BE INSTALLED ON A SET OF LAPTOPS AND KEPT IN THE ROOM
BROWN, ALAINA Total		39.00			
BUNKER, JEFFREY	1126160000-54120000	66.57	09/01/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIRS
BUNKER, JEFFREY	1126160000-55993000	165.01	09/11/2017	SITONE LANDSCAPE S	NM5, MS MULCH
BUNKER, JEFFREY Total		231.58			
CALHOUN, STEPHANIE	1335100000-55110553	120.88	09/07/2017	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	2.00	09/25/2017	SCHOLASTIC READING CLU	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		122.88			
CANALES, BETH	1111322000-55110718	17.50	09/18/2017	WAL-MART #5893	PRETZEL/PIZZA LAB
CANALES, BETH	1111322000-55110718	44.97	09/19/2017	GFS STORE #1985	BREAKFAST LAB
CANALES, BETH	1111322000-55110718	11.86	09/26/2017	BUSCH'S #1044	CD1 SUPPLIES
CANALES, BETH Total		74.33			
CIANCIO, WANDA	1122500000-53450000	570.00	09/04/2017	LOGISOFT COMPUTER PR	30 LICENSES ADOBE CREATIVE SUITE FOR HIGH SCHOOL ROOM 116
CIANCIO, WANDA	4345622000-56422958	198.00	09/08/2017	APL*APPLE ONLINE STORE	IPAD PENCIL FOR USE WITH IPAD PRO FOR INSTRUCTIONAL COACHES AT HIGH SCHOOL
CIANCIO, WANDA	1126103000-54120824	1,559.28	09/08/2017	SECURITY DESIGNS	SECURITY ACCESS CARDS
CIANCIO, WANDA	4445611000-56423958	2,100.00	09/08/2017	SECURITY DESIGNS	DOOR ACCESS CARD READER FOR NEW DOOR ON ADDITION AT VILLAGE OAKS
CIANCIO, WANDA	4345622000-56422958	1,196.00	09/11/2017	APL*APPLE ONLINE STORE	IPADS FOR CONTENT AREA LEADERS
CIANCIO, WANDA	4345622000-56422958	1,198.00	09/11/2017	APL*APPLE ONLINE STORE	IPAD PRO FOR TWO INSTRUCTIONAL COACHES AT HIGH SCHOOL
CIANCIO, WANDA	4345622000-56422958	199.80	09/14/2017	APL*APPLE ONLINE STORE	IPAD CASES FOR CONTENT AREA LEADER IPADS HIGH SCHOOL
CIANCIO, WANDA	4345622000-56422958	99.90	09/14/2017	APL*APPLE ONLINE STORE	CASES FOR IPAD PROS FOR INSTRUCTIONAL COACHES AT HIGH SCHOOL
CIANCIO, WANDA	4345603000-56422958	270.00	09/18/2017	AMAZON MKTPLACE PMTS	IPAD CASES
CIANCIO, WANDA	1122500000-55110000	28.47	09/20/2017	AMAZON MKTPLACE PMTS	BATTERIES FOR SQUISHY CIRCUITS

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CIANCIO, WANDA	1122500000-55110000	104.49	09/20/2017	AMAZON MKTPLACE PMTS	SQUISHY CIRCUITS
CIANCIO, WANDA	1122500000-53450000	2,493.39	09/21/2017	MCLS	MIDWEST COLLABORATIVE FOR LIBRARY SERVICES SOFTWARE RENEWAL (INFOBASE LEARNING) - ISSUES AND CONTROVERSIES, TODAY'S SCIENCE, WORLD NEWS DIGEST
CIANCIO, WANDA	1122500000-53450000	599.70	09/21/2017	SUNBURST DIGITAL INC	TYPE TO LEARN KEYBOARDING SOFTWARE RENEWAL FOR ELEMENTARY
CIANCIO, WANDA	1122500000-55110000	39.98	09/22/2017	AMAZON MKTPLACE PMTS	REPLACEMENT KEYBOARDS
CIANCIO, WANDA	1122500000-55110000	59.90	09/22/2017	AMAZON MKTPLACE PMTS	COPPER FOIL TAPE AND MAKEY MAKEY KIT
CIANCIO, WANDA	1122500000-55110000	43.96	09/22/2017	AMAZON MKTPLACE PMTS	IPAD CASES FOR IPAD 2
CIANCIO, WANDA	1122500000-55110000	350.78	09/25/2017	AMAZON MKTPLACE PMTS	BATTERIES AND HDMI CABLES
CIANCIO, WANDA	1126103000-55990000	25.98	09/25/2017	AMAZON MKTPLACE PMTS	ID BADGE HOLDERS
CIANCIO, WANDA	1122500000-55110000	348.00	09/25/2017	APL*APPLE ONLINE STORE	LIGHTING CABLES FOR IPADS
CIANCIO, WANDA	1126120000-54120824	115.00	09/25/2017	SECURITY DESIGNS	SERVICE CALL TO MIDDLE SCHOOL - DOOR 9 NOT READING CARDS. DOOR QUICK CONNECT WAS RIPPED OUT, REPAIRED WIRING, TESTED OK
CIANCIO, WANDA	1126152000-54120824	115.00	09/25/2017	SECURITY DESIGNS	SERVICE CALL TO ECEC - PROGRAMMING DOORS FOR PARENT ACCESS
CIANCIO, WANDA	1126152000-54120824	115.00	09/25/2017	SECURITY DESIGNS	SERVICE CALL TO ECEC- PROGRAM NEW AUTO UNLOCK TIMES FOR 4 SEPARATE DOORS
CIANCIO, WANDA	1126122000-54120824	227.50	09/25/2017	SECURITY DESIGNS	SERVICE CALL HIGH SCHOOL- SYSTEM DOWN, BLOWN POWER SUPPLY, REPLACED AND TESTED
CIANCIO, WANDA	1126122000-54120824	377.50	09/25/2017	SECURITY DESIGNS	SERVICE CALL HIGH SCHOOL. DOWNED PANEL. POWER SUPPLY REPLACED
CIANCIO, WANDA	1126112000-54120824	2,436.45	09/25/2017	SECURITY DESIGNS	SERVICE CALL TO ORCHARD HILLS- 485 TUNNEL BRINGING DOWN WHOLE LOOP, REMOVED, RESTORED AND ADDED IC CARD
CIANCIO, WANDA	4345603000-56422958	-246.26	09/26/2017	AMAZON MKTPLACE PMTS	RETURN FOR INCORRECT IPAD CASES
CIANCIO, WANDA	1122500000-55110000	24.48	09/27/2017	AMAZON MKTPLACE PMTS	SUN MOD SOLAR HACKING KIT
CIANCIO, WANDA	1122500000-55110000	18.41	09/28/2017	AMAZON MKTPLACE PMTS	BATTERIES
CIANCIO, WANDA Total		14,668.71			
CIANFERRA, LINDA	1622100361-53220000	215.22	09/11/2017	SOARING EAGLE WATER PA	WDA CONFERENCE HOTEL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	1622100361-53220000	15.90	09/11/2017	STARBUCKS STORE 09955	WDA CONFERENCE TRAVEL (2 PERSONS)
CIANFERRA, LINDA	1622100361-53220000	7.31	09/11/2017	STARBUCKS STORE 14806	WDA CONFERENCE TRAVEL (FOOD) 2 PEOPLE
CIANFERRA, LINDA	1622100361-53220000	11.31	09/13/2017	ISABELLA'S	WDA CONFERENCE FOOD
CIANFERRA, LINDA	1622100361-53220000	7.89	09/13/2017	ISABELLA'S	WDA CONFERENCE DINNER/FOOD
CIANFERRA, LINDA	1622100361-53220000	2.43	09/13/2017	WENDY'S 782	WDA CONFERENCE FOOD
CIANFERRA, LINDA	1622100361-53220000	16.73	09/14/2017	ISABELLA'S	WDA CONFERENCE FOOD
CIANFERRA, LINDA	1622100361-53220000	9.96	09/14/2017	STARBUCKS STORE 11728	WDA CONFERENCE FOOD
CIANFERRA, LINDA	1622100361-53220000	-12.18	09/21/2017	SOARING EAGLE WATER PA	CREDIT
CIANFERRA, LINDA	6100025000-24316301	26.27	09/26/2017	SQU*SQ *GOSQ.COM ABDIA	TO BE PAID TO NCS
CIANFERRA, LINDA	6100025000-24316301	19.17	09/27/2017	KELLY'S IRISH TIMES	TO BE PAID TO NCS
CIANFERRA, LINDA	6100025000-24316301	15.25	09/28/2017	LONGWORTH FC 60068087	TO BE PAID TO NCS
CIANFERRA, LINDA	6100025000-24316301	18.35	09/29/2017	KCH GUBISTRO 11128287	TO BE PAID TO NCS
CIANFERRA, LINDA Total		353.61			
CLARK, KIM	1122218000-55310000	249.20	09/07/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	167.96	09/11/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	73.62	09/12/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	21.52	09/12/2017	AMAZON.COM	LIBRARY BOOKS. LA LECCION DE AUGUST (WONDER IN SPANISH)
CLARK, KIM	1122218000-55990000	41.25	09/12/2017	AMAZON.COM	PLAY-DOH FOR MAKERSPACE
CLARK, KIM	1122218000-55990000	28.07	09/15/2017	AMAZON MKTPLACE PMTS	CONTAINERS FOR MAKERSPACE
CLARK, KIM	1122218000-55990000	24.34	09/15/2017	AMAZON MKTPLACE PMTS	CONTAINERS FOR MAKERSPACE
CLARK, KIM	1122218000-55990000	139.86	09/15/2017	AMAZON MKTPLACE PMTS	DUCT TAPE FOR MAKERSPACE
CLARK, KIM	1122218000-55990000	11.49	09/15/2017	AMAZON.COM	ARTBIN CONTAINER FOR MAKERSPACE
CLARK, KIM	1122218000-55310000	29.22	09/15/2017	AMAZON.COM	LIBRARY BOOKS AND LABELS
CLARK, KIM	1122218000-55990000	37.19	09/15/2017	AMAZON.COM	CONTAINERS FOR MAKERSPACE
CLARK, KIM	1122218000-55990000	25.27	09/15/2017	AMAZON.COM	PLAY-DOH FOR MAKERSPACE
CLARK, KIM	1122218000-55990000	79.75	09/18/2017	AMAZON MKTPLACE PMTS	DUCT TAPE FOR MAKERSPACE
CLARK, KIM	1122218000-55990000	42.98	09/18/2017	AMAZON MKTPLACE PMTS	CRAYOLA MARKERS FOR MAKERSPACE
CLARK, KIM	1122218000-55990000	14.99	09/18/2017	AMAZON MKTPLACE PMTS	TRIPOD FOR CELLPHONE
CLARK, KIM	1122218000-55990000	14.99	09/18/2017	AMAZON MKTPLACE PMTS	TRIPOD FOR CELLPHONE
CLARK, KIM	1122218000-55310000	13.77	09/18/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	24.99	09/20/2017	AMAZON MKTPLACE PMTS	HOT GLUE GUN FOR MAKERSPACE
CLARK, KIM	6100018000-24316217	282.49	09/20/2017	AMAZON.COM	STUDENT PURCHASES OF VISITING AUTHOR'S BOOKS (INCLUDING TAX). THE PRICE OF THE BOOKS INCLUDING TAX WAS COLLECTED FROM STUDENTS AND DEPOSITED IN THIS ACCOUNT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	1122218000-55990000	11.92	09/21/2017	AMAZON MKTPLACE PMTS	LIQUID CHALK MARKERS FOR MAKERSPACE
CLARK, KIM	1122218000-55990000	55.04	09/21/2017	AMAZON.COM	ZIPSNIIP CUTTING TOOL FOR MAKERSPACE
CLARK, KIM	1122218000-55310000	57.08	09/21/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	22.98	09/21/2017	AMAZON.COM	ARTBIN CONTAINERS FOR MAKERSPACE
CLARK, KIM	6100018000-24316217	562.87	09/25/2017	AMAZON.COM	STUDENT PURCHASES OF VISITING AUTHOR'S BOOKS (INCLUDING TAX). THE PRICE OF THE BOOKS INCLUDING TAX WAS COLLECTED FROM STUDENTS AND DEPOSITED IN THIS ACCOUNT
CLARK, KIM	1122218000-55410000	60.50	09/25/2017	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS 3RD GRADE FOR ELL STUDENTS
CLARK, KIM	1122218000-55410000	10.89	09/25/2017	SCHOLASTIC MAGAZINES	GEO SPIN 3RD GRADE FOR ELL STUDENTS
CLARK, KIM	1122218000-55410000	10.89	09/25/2017	SCHOLASTIC MAGAZINES	SCIENCE SPIN 3RD GRADE FOR ELL STUDENTS
CLARK, KIM	6100018000-24316217	24.58	09/26/2017	AMAZON.COM	STUDENT PURCHASES OF VISITING AUTHOR'S BOOKS (INCLUDING TAX). THE PRICE OF THE BOOKS INCLUDING TAX WAS COLLECTED FROM STUDENTS AND DEPOSITED IN THIS ACCOUNT
CLARK, KIM	6100018000-24316217	10.55	09/26/2017	AMAZON.COM	STUDENT PURCHASES OF VISITING AUTHOR'S BOOKS (INCLUDING TAX). THE PRICE OF THE BOOKS INCLUDING TAX WAS COLLECTED FROM STUDENTS AND DEPOSITED IN THIS ACCOUNT
CLARK, KIM	1122218000-55310000	58.92	09/26/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM Total		2,209.17			
COOLMAN, ROBERT	1126160000-55992000	92.58	09/06/2017	MADISON ELECTRIC COMPA	HS KITCHEN OUTLET
COOLMAN, ROBERT	1126160000-55992000	239.64	09/08/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	39.45	09/12/2017	CES #264	MTCE STCOK PHOTOCELL SWITCHES
COOLMAN, ROBERT	1126160000-55992000	179.40	09/12/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	6.40	09/18/2017	THE HOME DEPOT #2737	MS KITCHEN GARBAGE DISPOSAL
COOLMAN, ROBERT	1126160000-55992000	10.06	09/20/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK BATTERIES
COOLMAN, ROBERT	1126160000-55992000	17.97	09/21/2017	THE HOME DEPOT #2737	HS STORE SWITCH
COOLMAN, ROBERT	1126160000-55992000	2,987.90	09/29/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT Total		3,573.40			

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DIATIKAR, CHRISTINE	1126600000-54910000	5,104.00	09/01/2017	ALICE TRAINING INSTITU	ELEARNING K-12, YEAR 2 OF CONTRACT
DIATIKAR, CHRISTINE	4345900000-53180000	2,650.00	09/08/2017	TAYLOR & MORGAN CPA PC	2016-17 AUDIT
DIATIKAR, CHRISTINE	1127170000-55710000	420.42	09/11/2017	CORRIGAN OIL #2 - BRI	BLUE CAP UREA
DIATIKAR, CHRISTINE	1127170000-55710000	13,216.05	09/11/2017	CORRIGAN OIL #2 - BRI	DIESEL, 7500 GAL, 8/21/17
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	09/18/2017	A2HOSTING.COM	WEB HOSTING 9/14/17-10/13/17
DIATIKAR, CHRISTINE	6100061000-24316195	930.00	09/18/2017	TEAM SPORTS	INV 286227/1-APPAREL
DIATIKAR, CHRISTINE	6100061000-24316172	1,505.00	09/18/2017	TEAM SPORTS	INV 286319/1-APPAREL
DIATIKAR, CHRISTINE	1429300000-54120000	4,991.00	09/18/2017	TEAM SPORTS	INV 289423/1-FB RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-54120000	1,476.00	09/18/2017	TEAM SPORTS	INV 289426/1-FB RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-54120000	302.00	09/18/2017	TEAM SPORTS	INV 303722/1-FB RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-55997000	450.00	09/18/2017	TEAM SPORTS	INV 316496/1-FB FILL IN UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316195	666.00	09/18/2017	TEAM SPORTS	INV 317601/1-APPAREL
DIATIKAR, CHRISTINE	6100061000-24316195	509.50	09/18/2017	TEAM SPORTS	INV 319161/1-APPAREL
DIATIKAR, CHRISTINE	6100061000-24316172	426.00	09/18/2017	TEAM SPORTS	INV 319426/1-APPAREL
DIATIKAR, CHRISTINE	6100061000-24316104	110.00	09/18/2017	TEAM SPORTS	INV 321069/1-JERSEY
DIATIKAR, CHRISTINE	6100061000-24316172	1,460.00	09/18/2017	TEAM SPORTS	INV 321729/1-FOOTBALL
DIATIKAR, CHRISTINE	6100061000-24316104	1,360.50	09/18/2017	TEAM SPORTS	INV 325166/1-COACHES GIFTS
DIATIKAR, CHRISTINE	6100061000-24316114	1,113.00	09/18/2017	TEAM SPORTS	INV 326744/1-APPAREL
DIATIKAR, CHRISTINE	1126162061-55510000	11.75	09/21/2017	CONSUMERS ENERGY CO	8/11/17-9/12/17
DIATIKAR, CHRISTINE	2326161000-55510000	2.94	09/21/2017	CONSUMERS ENERGY CO	8/11/17-9/12/17
DIATIKAR, CHRISTINE	1126161000-55510000	-2.94	09/21/2017	CONSUMERS ENERGY CO	8/11/17-9/12/17
DIATIKAR, CHRISTINE Total		36,726.17			
DINKELMANN, KATY	6100022000-24316108	14.00	09/01/2017	TIM HORTON'S #915432	BREAKFAST FOR NEW TEACHER ORIENTATION
DINKELMANN, KATY Total		14.00			
DRAGOO, MICHAEL	1126160000-56450000	1,635.00	09/11/2017	GOLD STAR PRODUCTS	MS GARBAGE DISPOSAL
DRAGOO, MICHAEL	1126160000-55990000	381.58	09/13/2017	AMAZON.COM	MTCE MONITORS
DRAGOO, MICHAEL	1126160000-55992000	585.00	09/13/2017	BASS	MTCE STOCK SOLOSTATS
DRAGOO, MICHAEL	1126160000-55992000	327.68	09/14/2017	WW GRAINGER	MS BELTS FOR AHU #2
DRAGOO, MICHAEL	1126100000-53220828	-75.00	09/18/2017	MSBO	REFUND FOR MSBO, NEIL GREENE IS ALREADY A MEMBER
DRAGOO, MICHAEL	1126160000-55992000	1,801.24	09/18/2017	REDFORD LOCK COMPANY I	HS LOCKER LOCKS, ECEC KEYS
DRAGOO, MICHAEL	1126160000-55992000	13.91	09/27/2017	THE HOME DEPOT #2737	ESB JILL'S OFFICE SWITCH PLATE COVERS
DRAGOO, MICHAEL Total		4,669.41			
FENCHEL, LISA	1111118000-55110799	40.25	09/01/2017	PANERA BREAD #667	BAGELS FOR STAFF PD DAY
FENCHEL, LISA Total		40.25			
FULAR, JAMES	1126160000-54110000	1,840.00	09/12/2017	PELTZ SODDING	DF SOD INSTALLATION
FULAR, JAMES	1126160000-55993000	69.39	09/14/2017	SITEONE LANDSCAPE S	DF IRRIGATION, DISTRICT RUST STAIN REMOVER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55993000	2,585.49	09/15/2017	RESIDEX	DISTRICT WEED CONTROL, ATHLETIC FIELDS FERTILIZER, HS E PRACTICE FIELD SEED
FULAR, JAMES	1126160000-55993000	42.16	09/15/2017	THE HOME DEPOT #2737	MS SOCCER STAKE
FULAR, JAMES	1126160000-54120000	388.46	09/21/2017	MARKS OUTDOOR POWER EQ	GRNDS GATOR TIRE REPAIR, STICK EDGER
FULAR, JAMES	1126160000-55993000	123.80	09/22/2017	COUGAR SALES & REN	DISTRICT ROAD REPAIR
FULAR, JAMES	1126160000-55993000	397.00	09/25/2017	LANDSCAPE SUPPLY	MS MAIN ENTRANCE LANDSCAPE, TREES FOR ELEMENTARY BUILDINGS
FULAR, JAMES Total		5,446.30			
FURLOW, SETH	1711322000-55110614	16.92	09/13/2017	KROGER #671	HARDY-WEINBERG SIMULATION
FURLOW, SETH	1711322000-55110614	10.49	09/26/2017	KROGER #671	CATALASE LAB
FURLOW, SETH Total		27.41			
GASIDLO, MEGAN	1111220000-55110708	4.49	09/15/2017	TEACHERSPAYTEACHERS.CO	USED FOR 8TH GRADE SCIENCE CURRICULUM
GASIDLO, MEGAN Total		4.49			
GILCHRIST, BETHANY	1335100000-55110553	48.47	09/11/2017	MEIJER INC #054 Q01	BEGINNING OF THE YEAR CLASSROOM SUPPLIES. MARKERS, PENCILS, SCISSORS, ETC.
GILCHRIST, BETHANY	1335100000-55110553	68.87	09/18/2017	JOANN STORES #1933	CRAFT SUPPLIES FOR SCHOOL YEAR
GILCHRIST, BETHANY	1335100000-55110553	121.54	09/18/2017	TARGET 00014654	CLASSROOM GAMES, SUPPLIES, ITEMS FOR CRAFTS
GILCHRIST, BETHANY	1335100000-55110553	2.09	09/22/2017	JOANN STORES #1933	POPSICLE STICKS FOR CRAFT
GILCHRIST, BETHANY Total		240.97			
GORDON, BRIAN	6100061000-24316104	37.80	09/11/2017	BLOCK BREWING COMPANY	DINNER FOR ADMINS AT HOWELL FOOTBALL
GORDON, BRIAN	6100061000-24316104	27.88	09/12/2017	SQU*SQ *KNAPP'S DONUTS	DONUTS KLA A
GORDON, BRIAN	6100061000-24316104	287.80	09/18/2017	MARIA S ITALIAN BAKERY	PRE-GAME MEAL HOME FOOTBALL GAME (WORKERS)
GORDON, BRIAN	6100061000-24316275	283.40	09/21/2017	DELTA	FLIGHT NATIONAL CONFERENCE NIAAA (BRIAN)
GORDON, BRIAN	6100061000-24316104	25.93	09/21/2017	SQU*SQ *KNAPP'S DONUTS	DONUTS CAPTAINS TRAINING
GORDON, BRIAN	6100061000-24316275	42.96	09/22/2017	MEIJER INC #057 Q01	CAPTAINS TRAINING
GORDON, BRIAN	6100061000-24316104	31.66	09/22/2017	PANERA BREAD #667	BAGELS CAPTAINS TRAINING
GORDON, BRIAN	6100061000-24316275	255.00	09/25/2017	NIAAA	NATIONAL CONFERENCE (BRIAN)
GORDON, BRIAN Total		992.43			
HANSEN, ANN	1311800000-53220551	20.00	09/11/2017	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN	1335100000-53220553	52.00	09/12/2017	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1311800000-55110551	36.00	09/13/2017	LESSONPIX INC	PRESCHOOL TEACHER RESOURCE
HANSEN, ANN	1311800000-53220551	24.00	09/18/2017	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN	1311800000-53220551	52.00	09/26/2017	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1311800000-53220551	24.00	09/26/2017	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING

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CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	1311800000-53220551	560.00	09/28/2017	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN	1335100000-57410553	100.00	09/28/2017	STATE OF MICHIGAN OCAL	INFANT/TODDLER CARE LICENSING RENEWAL FEE
HANSEN, ANN	1311800000-53220551	12.00	09/29/2017	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN	1311800000-53220551	200.00	09/29/2017	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN	1335100000-53220553	274.25	09/29/2017	IMPACT PUBLICATIONS, I	TRAINING SUPPLIES FOR CARE
HANSEN, ANN Total		1,354.25			
HARBAR, ERIN	1111322000-55110702	222.72	09/04/2017	DBC*BLICK ART MATERIAL	DRAWING AND PAINTING SUPPLIES
HARBAR, ERIN	1111322000-55110702	-8.03	09/13/2017	DBC*BLICK ART MATERIAL	REFUND OR OVER CHARGE
HARBAR, ERIN	1711322000-55110614	74.02	09/21/2017	AMAZON MKTPLACE PMTS	ART STORAGE IB
HARBAR, ERIN	1111322000-55110702	68.55	09/21/2017	ARMSTRONG TOOL & SUPPL	JEWELRY CLASS TOOLS AND MATERIALS
HARBAR, ERIN	1711322000-55110614	329.13	09/25/2017	DBC*BLICK ART MATERIAL	DRAWING, PAINTING, CERAMICS, IB
HARBAR, ERIN	1111322000-55110702	164.56	09/25/2017	DBC*BLICK ART MATERIAL	DRAWING, PAINTING, CERAMICS, IB
HARBAR, ERIN	6100022000-24316120	173.28	09/27/2017	AMAZON MKTPLACE PMTS	PAINT BRUSHES FOR STUDENTS
HARBAR, ERIN	1711322000-55110614	-37.01	09/28/2017	AMAZON MKTPLACE PMTS	REFUND FOR BILLING MISTAKE
HARBAR, ERIN Total		987.22			
HARRIS, CHRISTINE	1311800000-55110551	31.59	09/18/2017	MEIJER INC #122 Q01	STUDENT & CLASSROOM SUPPLIES
HARRIS, CHRISTINE Total		31.59			
HAYNES, DEBORAH	1335100000-55110553	73.02	09/07/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	78.88	09/11/2017	OTC BRANDS, INC.	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	127.69	09/11/2017	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	27.98	09/28/2017	WALGREENS #4454	TEACHING SUPPLIES
HAYNES, DEBORAH Total		307.57			
HENDERSON, BETH	1125200000-55910000	963.20	09/11/2017	VERITIV	ESB WHITE COPY PAPER - PALLET
HENDERSON, BETH	1125200000-53220000	90.00	09/12/2017	MSBO	JODY MALBON - MSBO WORKSHOP
HENDERSON, BETH	1125200000-55910000	46.85	09/18/2017	STAPLS7183422198000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-57410000	143.00	09/25/2017	MSBO	BETH HENDERSON-MSBO ANNUAL MEMBERSHIP FEES
HENDERSON, BETH	1125200000-55910000	13.39	09/27/2017	STAPLS7183422198000003	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		1,256.44			
HOLLY, SHEILA	1123200000-53220000	3,526.67	09/04/2017	ZINGTRAIN	CUSTOMER SERVICE TRAINING FOR ALL ADMINISTRATORS AND SECRETARIES
HOLLY, SHEILA	1123200000-57410000	125.00	09/06/2017	MICH ASSOC OF SCH ADMI	MSPRA MEMBERSHIP FEES, SHEILA HOLLY
HOLLY, SHEILA	1123100000-53220000	30.00	09/08/2017	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, OCTOBER 4, 2017, DENNIS O'CONNOR
HOLLY, SHEILA	1123200000-55910000	115.98	09/08/2017	STAPLS7182830355000001	PRESENTATION EQUIPMENTS
HOLLY, SHEILA	1123200000-57410000	1,863.00	09/11/2017	MICH ASSOC OF SCH ADMI	MASA MEMBERSHIP DUES, DR. MATTHEWS
HOLLY, SHEILA	1123100000-57410000	125.00	09/11/2017	MICH ASSOC OF SCH ADMI	MSPRA DUES, DR. MATTHEWS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-53220000	25.00	09/11/2017	NOVI CHAMBER OF COMME	CITY OF NOVI MEET, GREET, AND EAT WELCOME LUNCHEON, DR. MATTHEWS
HOLLY, SHEILA	1128200000-54910000	49.00	09/11/2017	REV.COM	CLOSED CAPTIONING FOR THE SEPTEMBER 7, 2017 BOARD MEETING
HOLLY, SHEILA	1123200000-55910000	9.99	09/18/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-55910000	10.24	09/18/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-55910000	16.54	09/18/2017	AMAZON.COM	OFFICE SUPPLIES
HOLLY, SHEILA	1128200000-54910000	128.00	09/18/2017	REV.COM	CLOSED CAPTIONING FOR THE SEPTEMBER14, 2017 BOARD MEETING
HOLLY, SHEILA	1123100000-53220000	349.00	09/20/2017	MASB	ANNUAL LEADERSHIP CONFERENCE (ALC), NOVEMBER 9-12, 2017, BOBBIE MURPHY
HOLLY, SHEILA	1123100000-53220000	375.00	09/27/2017	MASB	ANNUAL LEADERSHIP CONFERENCE NOVEMBER 9-12, 2017, PAUL COOK
HOLLY, SHEILA	1123200000-53220000	35.00	09/27/2017	OAKLAND SCHOOLS-RC INT	2017 SCHOOL ATTENDANCE & TRAUMA-INFORMED CONFERENCE, SEPTEMBER 26, 2017
HOLLY, SHEILA	1123100000-53220000	30.00	09/29/2017	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, OCTOBER 4, 2017, PAUL COOK
HOLLY, SHEILA Total		6,813.42			
HOPPENSTEDT, DARBY	1711118000-55110611	304.76	09/11/2017	AMAZON.COM	RESOURCES FOR LITERACY INTERVENTIONISTS
HOPPENSTEDT, DARBY	1722100000-57910611	30.20	09/11/2017	HUNGRY HOWIES 544	FOOD FOR IMPACT STUDENT LEADERS POST WORKING MEETING
HOPPENSTEDT, DARBY	1722100000-57910611	8.09	09/11/2017	WALGREENS #4454	SNACKS FOR IMPACT STUDENT WORKING MEETING
HOPPENSTEDT, DARBY	1711118000-55110611	-17.24	09/19/2017	AMAZON.COM	SALES TAX CREDIT
HOPPENSTEDT, DARBY	1722100000-57910611	36.57	09/20/2017	TARGET 00014654	SNACKS FOR IMPACT STUDENT PRESENTERS WORKING MEETING
HOPPENSTEDT, DARBY Total		362.38			
HOSKINS, DIANE	6100025000-24316301	239.79	09/01/2017	SAMSCLUB #6657	VENDING STOCK
HOSKINS, DIANE	6100025000-24316301	114.75	09/07/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	69.10	09/07/2017	PRIMOS PIZZA	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	64.86	09/11/2017	SAMSCLUB #6657	VENDING STOCK
HOSKINS, DIANE	6100025000-24316301	109.70	09/12/2017	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	109.78	09/13/2017	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	262.50	09/18/2017	STAPLS7183245361000001	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	71.70	09/19/2017	PRIMOS PIZZA	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	91.72	09/20/2017	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	82.20	09/22/2017	AMAZON MKTPLACE PMTS	STUDENT COUNT DAY SUPPLY
HOSKINS, DIANE	6100025000-24316301	75.80	09/22/2017	AMAZON.COM	COUNT DAY SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	212.84	09/25/2017	SAMSClub #6657	VENDING STOCK
HOSKINS, DIANE	6100025000-24316301	104.94	09/26/2017	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP
HOSKINS, DIANE	6100025000-24316301	88.00	09/26/2017	PRIMOS PIZZA	STUDENT DINNER
HOSKINS, DIANE	1122100331-53220513	75.00	09/27/2017	PAYPAL *MICHIGANTEA	EMILY WAGG CONFERENCE
HOSKINS, DIANE	1122100331-53220513	20.00	09/27/2017	PAYPAL *MICHIGANTEA	MEMBERSHIP CONFERENCE MITESOL
HOSKINS, DIANE	6100025000-24316301	-10.39	09/28/2017	AMAZON.COM	REFUND DAMAGED STUDENT COUNT DAY ORDER
HOSKINS, DIANE	1513200331-55110000	306.96	09/28/2017	AMAZON.COM	FRAMES CAREER CENTER
HOSKINS, DIANE	6100025000-24316301	90.69	09/28/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE Total		2,179.94			
HOIRIGAN, MARK	1111322000-55110723	30.00	09/13/2017	ASSOCCONCERT BANDS	DVD OF FENNEL REHEARSING LINCOLNSHIRE POSY
HOIRIGAN, MARK	1111322000-55110723	34.80	09/13/2017	PAYPAL *WHIRLWINDMU	BOOK ABOUT THE FOLKSONGS USED IN LINCOLNSHIRE POSY
HOIRIGAN, MARK	1111322000-55110723	54.31	09/18/2017	GIA PUBLICATIONS IN	DVD OF REYNOLDS, BATISTI, AND HUNSBERGER REHEARSING CORE REPERTOIRE
HOIRIGAN, MARK	1111322000-55110723	27.53	09/22/2017	GIUITAR CENTER #335	PURCHASE OF AUDIO CORDS FOR CLASSROOM STEREO
HOIRIGAN, MARK	1111322000-55110723	37.65	09/28/2017	WWW.TREVCOMUSIC.COM	CONDUCTOR SCORE FOR LIGETI WW QUINTET
HOIRIGAN, MARK Total		184.29			
JANTZ, ANGELA	6100015000-24316275	87.50	09/01/2017	PANERA BREAD #608009	LIGHT BREAKFAST FOR STAFF AM PD (8/31/17)
JANTZ, ANGELA	1111115000-55110799	94.14	09/11/2017	STAPLS7182936700000001	INDEX TABS FOR LEADER IN ME BINDERS (4TH GRADE)
JANTZ, ANGELA	1111115000-55110799	71.70	09/11/2017	STAPLS7182936700000002	PERMANENT MARKERS AND DIVIDERS
JANTZ, ANGELA	1111115000-55110708	77.56	09/15/2017	STAPLS7182121723000003	SENTENCE STRIPS (1ST GRADE)
JANTZ, ANGELA	1111115000-55110708	-10.01	09/15/2017	STAPLS7182121723001001	RETURNED PAPER CLIP
JANTZ, ANGELA	1111115000-55110708	137.81	09/15/2017	STAPLS7183220247000001	ADDITIONAL TEACHING SUPPLIES
JANTZ, ANGELA	1111115000-55110799	145.20	09/19/2017	GBC*ECOMMERCE	LAMINATOR FILM
JANTZ, ANGELA	1122215000-55410000	65.02	09/21/2017	MICHIGANCOM	O&E NEWSPAPER
JANTZ, ANGELA Total		668.92			
JUOPPERI, JOHN	1126160000-55992000	174.00	09/22/2017	REDFORD LOCK COMPANY I	HS KEYS
JUOPPERI, JOHN	1126160000-55992000	38.20	09/22/2017	THE HOME DEPOT #2737	NW WHITE BOARD, MTCE TOOL
JUOPPERI, JOHN Total		212.20			
KOBROSSY, THERESE	1335100000-53220553	24.00	09/22/2017	APPELBAUM TRAINING INS	HOW TO TALK TO KIDS SO THEY WILL LISTEN 6 HOURS APPELBAUM TRAINING BOOK
KOBROSSY, THERESE Total		24.00			
KORTLANDT, PATRICIA	6100011000-24316275	340.00	09/01/2017	HONEYBAKED HAM #4127 P	LUNCHEON FOR STAFF ON FIRST STAFF MEETING 8/30/17

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	6100011000-24316501	112.35	09/01/2017	VERITIV	COPY PAPER FOR VOICE
KORTLANDT, PATRICIA	1111111000-55110708	429.80	09/01/2017	VERITIV	COLORED COPY PAPER
KORTLANDT, PATRICIA	1111111000-55110708	43.40	09/01/2017	VERITIV	CARD STOCK
KORTLANDT, PATRICIA	1111111000-55110708	217.00	09/01/2017	VERITIV	CARD STOCK
KORTLANDT, PATRICIA	6100011000-24316501	530.00	09/11/2017	SP * BREAKOUT INCORPOR	4 BREAKOUT EDU KITS
KORTLANDT, PATRICIA	1111111000-55110708	5.86	09/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR A PAULK
KORTLANDT, PATRICIA	1111111000-55110708	5.86	09/15/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR HOFBAUER
KORTLANDT, PATRICIA	1111111000-55110727	198.59	09/21/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR PHYSICAL EDUCATION
KORTLANDT, PATRICIA	1124111000-55990000	52.61	09/22/2017	STAPLS7183625728000001	LABELS FOR GUEST TEACHER FOLDERS
KORTLANDT, PATRICIA	1111111000-55110708	76.32	09/29/2017	STAPLS7184040719000001	CLASSROOM MATERIALS FOR TERESA HARDY
KORTLANDT, PATRICIA Total		2,011.79			
LALONDE, LUCAS	1111113000-55990000	299.00	09/14/2017	FULL COMPASS SYSTEMS	NEW WIRELESS UNIT FOR NOVI WOODS ELEMENTARY CAFETERIA
LALONDE, LUCAS	1129900000-55990000	130.04	09/15/2017	THE HOME DEPOT #2737	ELECTRICAL SUPPLIES FOR HS AUD OFFICE
LALONDE, LUCAS	1129900000-55990000	14.29	09/18/2017	THE HOME DEPOT #2737	ELECTRICAL SUPPLIES FOR HS AUD OFFICE
LALONDE, LUCAS	1129900000-55990000	138.42	09/19/2017	AMAZON MKTPLACE PMTS	AA BATTERIES FOR WIRELESS MICS
LALONDE, LUCAS	1129900000-54910000	42.40	09/25/2017	LITTLE CAESARS #0057	CREW RECRUITMENT DRIVE INCENTIVE PIZZA
LALONDE, LUCAS Total		624.15			
LAMBERT, ELIZABETH	1126160000-55992000	1,260.39	09/01/2017	AERO FILTER INC	ECEC AIR FILTERS
LAMBERT, ELIZABETH	1126118000-55991000	767.11	09/04/2017	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	4126122951-54110000	2,281.74	09/06/2017	DE-CAL INC	HS DOMESTIC WATER PIPE
LAMBERT, ELIZABETH	4126122951-54110000	357.00	09/06/2017	INT*IN *SERVICEPRO PLU	HS PLUMBING REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	152.34	09/06/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55992000	108.00	09/07/2017	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-54910000	100.00	09/07/2017	ARC - MI MADISON HGTS	MTCE SKYSITE PROJECT AUGUST FEE
LAMBERT, ELIZABETH	1126101000-54110000	160.00	09/07/2017	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE SEPT
LAMBERT, ELIZABETH	1126122000-54120000	161.41	09/07/2017	INT*IN *AQUATIC SOURCE	HS POOL CHEMTROL CHECK
LAMBERT, ELIZABETH	1126118000-54110000	6,650.00	09/07/2017	MICHIGAN AUTOMATIC SPR	NM5 IRRIGATION SYSTEM REPAIRS & REWORKED
LAMBERT, ELIZABETH	1126160000-55990000	508.55	09/07/2017	SUBURBAN PROPANE	BOSCO PROPERTY PROPANE
LAMBERT, ELIZABETH	1126161000-53840000	1,422.78	09/07/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	474.25	09/07/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126161000-53840000	245.00	09/07/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-54910000	450.25	09/08/2017	ARCH ENVIRONMENTAL GRO	DISTRICT UST HAZARDOUS MATERIALS COMPLIANCE
LAMBERT, ELIZABETH	1126160000-55990000	352.05	09/08/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	4126118951-54110000	2,671.97	09/08/2017	DE-CAL INC	NM6DOMESTIC HOT WATER LEAK REPAIRS
LAMBERT, ELIZABETH	4345660000-56420000	12,380.85	09/08/2017	PIONEER REVERE 8008771	GRNDS FIELD PAINTER
LAMBERT, ELIZABETH	1126160000-55992000	298.00	09/11/2017	HOH WATER TECHNOLOGY	MTCE CARTRIDGE
LAMBERT, ELIZABETH	1126112000-54110000	3,992.85	09/11/2017	HOH WATER TECHNOLOGY	OH GLYCOL
LAMBERT, ELIZABETH	1126118000-55991000	985.03	09/11/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	74.52	09/11/2017	NICHOLS	MTCE STOCK WASTE BASKETS
LAMBERT, ELIZABETH	1126122000-54110000	140.00	09/12/2017	INT*IN *AQUATIC SOURCE	HS POOL MAINTENANCE VISIT 9/7
LAMBERT, ELIZABETH	1126105000-54110000	31.00	09/12/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	323.00	09/12/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126152000-54110000	37.00	09/12/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	09/12/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	09/12/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	328.00	09/12/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	09/12/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	09/12/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54110000	37.00	09/12/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	09/12/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	09/12/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	09/12/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	355.00	09/12/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126160000-55992000	776.92	09/12/2017	PRINTNOLOGY INC	MTCE/TRANS BUILDING SIGNS, DISTRICT DOOR NUMBER SIGNS
LAMBERT, ELIZABETH	1126161000-53840000	150.00	09/12/2017	WASTE MGMT WM EZPAY	HS SOUTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	230.00	09/12/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126660000-54110000	50.00	09/13/2017	PROTECTION ONE ALARM	ECEC ALARM SERVICE
LAMBERT, ELIZABETH	1126112000-54110000	1,665.05	09/14/2017	ARCH ENVIRONMENTAL GRO	OH ASBESTOS TESTING
LAMBERT, ELIZABETH	4126120951-54110000	3,653.82	09/15/2017	DE-CAL INC	MS DOMESTIC WATER LEAK
LAMBERT, ELIZABETH	1126160000-54910000	600.00	09/15/2017	SCHOOLDUDE COM	DISTRICT CHANGE TO NEW EMAIL
LAMBERT, ELIZABETH	1126122000-54110000	195.00	09/15/2017	SONITROL GREAT LAKES M	HS ALARM SYSTEM FAULTS
LAMBERT, ELIZABETH	1126122000-54110000	402.80	09/18/2017	NATIONAL TIME	HS ALARM PANEL
LAMBERT, ELIZABETH	1126112000-55991000	21.95	09/18/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	154.00	09/18/2017	REDFORD LOCK COMPANY I	VO MASTER, NM LOCKER
LAMBERT, ELIZABETH	1126160000-55910000	121.96	09/18/2017	STAPLES 00115659	MTCE COMPUTER CONVERTER CORDS, MOUSE, PAD
LAMBERT, ELIZABETH	1126161000-53840000	230.00	09/20/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126161000-53840000	385.07	09/20/2017	WASTE MGMT WM EZPAY	HS SOUTH TEMP ROLL OFF

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126101000-54110000	75.00	09/21/2017	NATIONAL TIME	ESB PHONE LINE TROUBLE
LAMBERT, ELIZABETH	1126114000-54910000	918.00	09/21/2017	REDFORD LOCK COMPANY I	PV LOCKS, KEYING
LAMBERT, ELIZABETH	1126111000-54910000	500.00	09/21/2017	REDFORD LOCK COMPANY I	VO CLASSROOM LOCKDOWNS
LAMBERT, ELIZABETH	1126120000-54110000	652.00	09/22/2017	AMERICAN SPRINKLER	MS IRRIGATION WORK
LAMBERT, ELIZABETH	1126120000-54110000	598.00	09/22/2017	AMERICAN SPRINKLER	MS IRRIGATION WORK
LAMBERT, ELIZABETH	4126122951-54110000	3,772.95	09/22/2017	DE-CAL INC	HS COMPRESSION TANK & MAKE-UP CHILLER WATER
LAMBERT, ELIZABETH	4126122951-54110000	2,703.00	09/22/2017	DE-CAL INC	HS REPLACE CONDENSER FAN MOTORS
LAMBERT, ELIZABETH	1126112000-54110000	3,552.00	09/22/2017	DE-CAL INC	OH REPLACE GLYCOL IN SYSTEM
LAMBERT, ELIZABETH	1126160000-55992000	363.04	09/22/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE, TITRATION REAGENT
LAMBERT, ELIZABETH	1126111000-54110000	170.00	09/22/2017	NATIONAL TIME	VO FIRE PANEL TROUBLE
LAMBERT, ELIZABETH	1126160000-55990000	544.52	09/25/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126118000-54110000	1,044.50	09/26/2017	ARCH ENVIRONMENTAL GRO	NM6 ABATEMENT & ASBESTOS CONSULTING
LAMBERT, ELIZABETH	1127170000-54110000	429.50	09/26/2017	ARCH ENVIRONMENTAL GRO	TRANS UST CONSULTING
LAMBERT, ELIZABETH	1126100000-54910829	3,938.08	09/26/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	421.00	09/26/2017	GARDINER C VOSE INC	NW ROOM 403 WHITE BOARD
LAMBERT, ELIZABETH	1126160000-55992000	188.00	09/26/2017	INT*IN *SECURE DOORS L	GRNDS TRAILER CABLES
LAMBERT, ELIZABETH	1126160000-55992000	20.67	09/27/2017	DECKER EQUIPMENT	NM6 LOCKER NUMBERS
LAMBERT, ELIZABETH	1126122000-54110000	308.00	09/27/2017	NATIONAL TIME	HS BOILER ROOM HEAT DETECTOR
LAMBERT, ELIZABETH	1126122000-54110000	140.00	09/28/2017	INT*IN *AQUATIC SOURCE	HS POOL MAINTENANCE VISIT
LAMBERT, ELIZABETH	1126120000-54110000	5,725.00	09/29/2017	MICHIGAN AUTOMATIC SPR	MS IRRIGATION SYSTEM
LAMBERT, ELIZABETH Total		72,015.92			
LANEY, CHRISTOPHER	6100020000-24316247	499.67	09/11/2017	INDUSTRIAL ARTS SUPPLY	PROJECT SUPPLIES FOR STEM
LANEY, CHRISTOPHER	6100020000-24316247	34.83	09/20/2017	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	98.74	09/25/2017	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		633.24			
LASH, NANCY	1111114000-55110708	192.54	09/01/2017	STAPLS7182224577000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	48.93	09/01/2017	STAPLS7182228949000006	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	204.96	09/04/2017	SCHOOL HEALTH CORP	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	85.89	09/04/2017	STAPLS7182063835000002	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	21.99	09/04/2017	STAPLS7182099118000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110719	255.96	09/04/2017	STAPLS7182181459000002	MATH MANIPULATIVES / CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	51.96	09/04/2017	STAPLS7182297741000003	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	16.58	09/04/2017	STAPLS7182297741000004	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	11.96	09/07/2017	STAPLS7182244010000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	85.89	09/07/2017	STAPLS7182244010000003	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	58.18	09/07/2017	STAPLS7182297741000002	OFFICE SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110702	31.64	09/07/2017	STAPLS7182726660000001	ART SUPPLY
LASH, NANCY	1124114000-55990000	94.02	09/11/2017	AMAZON.COM	BOOKS
LASH, NANCY	1111114000-55110708	65.97	09/11/2017	CHR*CHRISTIANBOOK.COM	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	23.08	09/11/2017	STAPLS7182974281000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	204.30	09/13/2017	STAPLS7183053339000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	3.15	09/13/2017	STAPLS7183053339000002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	3.63	09/13/2017	STAPLS7183053339000004	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	6.30	09/13/2017	STAPLS7183053339000006	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	4.39	09/14/2017	STAPLS7183053339000003	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	20.58	09/15/2017	STAPLS7182974281000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110702	31.50	09/15/2017	STAPLS7183216902000001	ART SUPPLY
LASH, NANCY	1111114000-55110708	32.95	09/18/2017	STAPLS7183053339000005	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110702	48.43	09/18/2017	STAPLS7183301461000001	ART SUPPLY
LASH, NANCY	1111114000-55110708	21.00	09/18/2017	STAPLS7183416983000001	ESL CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	13.95	09/19/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLY - STAFF MEETING SUPPLY
LASH, NANCY	1124114000-54910000	25.00	09/19/2017	RIZZO SERVICES	SCHOOL RECYCLING
LASH, NANCY	6100014000-24316275	10.13	09/20/2017	BUSCH'S #1205	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	22.37	09/21/2017	AMAZON MKTPLACE PMTS	SURGICAL EXAM GLOVES FOR OFFICE
LASH, NANCY	1111114000-55110708	31.58	09/21/2017	AMAZON.COM	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	153.92	09/21/2017	CHR*CHRISTIANBOOK.COM	CLASSROOM SUPPLY
LASH, NANCY	1122214000-55990000	43.68	09/21/2017	STAPLS7183538293000001	MEDIA SUPPLY
LASH, NANCY	1111114000-55110708	27.85	09/21/2017	SUPREME SCHOOL SPLY WE	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	146.64	09/22/2017	AMAZON.COM	PERIODICALS STAFF
LASH, NANCY	1124114000-55910000	21.01	09/22/2017	AMAZON.COM	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110719	110.10	09/25/2017	AMAZON.COM	MATH SUPPLIES
LASH, NANCY	1111114000-55110708	26.73	09/25/2017	STAPLS7183791815000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55210708	267.12	09/26/2017	CURRICULUM ASSOC	2ND GRADE PERIODICALS
LASH, NANCY	6100014000-24316275	14.95	09/27/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	5.73	09/27/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	48.56	09/28/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	87.60	09/28/2017	AMAZON MKTPLACE PMTS	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	29.42	09/28/2017	AMAZON.COM	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	46.34	09/28/2017	OVR*O.CO/OVERSTOCK.CO	CLASSROOM SUPPLY
LASH, NANCY	1124114000-53220000	30.00	09/28/2017	PEDIATRIC ENDOCRINOLOG	DIABETIC TRAINING OFFICE STAFF
LASH, NANCY	1124114000-57410000	289.00	09/29/2017	PAYPAL *MEMSPA	PRINCIPAL DUES MEMSPA
LASH, NANCY	1111114000-55110708	39.59	09/29/2017	STAPLS7184042510000001	CLASSROOM SUPPLY
LASH, NANCY Total		3,117.05			
LUSSENDEN, ASHLEY	1311800000-55110551	11.99	09/04/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	2.00	09/11/2017	SCHOLASTIC PAYMENT	CLASSROOM BOOK
LUSSENDEN, ASHLEY Total		13.99			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	650.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - TWO ONLINE COURSES
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	650.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - TWO ONLINE COURSES
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	650.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - TWO ONLINE COURSES
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	650.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - TWO ONLINE COURSES
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	325.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-53710651	650.00	09/01/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - TWO ONLINE COURSES
MATSON, MELISSA	1711118000-55110611	5,596.25	09/04/2017	SSI*EPSCC	PURCHASE OF WORDLY WISE STUDENT JOURNALS FOR NOVI MEADOWS 6TH GRADE HOUSE
MATSON, MELISSA	1711322000-55110611	96.97	09/06/2017	KROGER #632	PURCHASE OF NOVI HIGH SCHOOL SCIENCE TEACHING SUPPLIES
MATSON, MELISSA	1622100776-53220000	460.00	09/06/2017	MAS FPS	2017 MAS/FPS FALL DIRECTORS' INSTITUTE REGISTRATION - A. SMITH
MATSON, MELISSA	1711322000-53710651	325.00	09/06/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	325.00	09/06/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1711118000-55210810	2,787.60	09/07/2017	HMCO *BOOKS	REDUNDANT ORDER FOR NOVI MEADOWS 5TH GRADE SOCIAL STUDIES BOOKS - WILL BE CREDITED BACK
MATSON, MELISSA	1711322000-53710651	325.00	09/07/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1622100776-53220000	60.00	09/07/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS ENGAGING FAMILIES IN THEIR CHILD'S EDUCATION WORKSHOP FEE - M. PAS, B. MERSHMAN, K. WALKER
MATSON, MELISSA	1711322000-53710651	325.00	09/08/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - ONE ONLINE COURSE
MATSON, MELISSA	1622100776-53220000	500.00	09/08/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS ADD+VANTAGE MATH RECOVERY COURSE 1 REGISTRATION FEE (B. MERSHMAN)
MATSON, MELISSA	1711111000-53450611	862.50	09/11/2017	CURRICULUM ASSOC	I-READY SOFTWARE - VILLAGE OAKS
MATSON, MELISSA	1711112000-53450611	862.50	09/11/2017	CURRICULUM ASSOC	I-READY SOFTWARE - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	862.50	09/11/2017	CURRICULUM ASSOC	I-READY SOFTWARE - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	862.50	09/11/2017	CURRICULUM ASSOC	I-READY SOFTWARE - PARKVIEW
MATSON, MELISSA	1711115000-53450611	862.50	09/11/2017	CURRICULUM ASSOC	I-READY SOFTWARE - DEERFIELD
MATSON, MELISSA	1711118000-53450611	862.50	09/11/2017	CURRICULUM ASSOC	I-READY SOFTWARE - NOVI MEADOWS
MATSON, MELISSA	1711220000-53450611	862.50	09/11/2017	CURRICULUM ASSOC	I-READY SOFTWARE - NOVI MIDDLE SCHOOL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-53450611	862.50	09/11/2017	CURRICULUM ASSOC	I-READY SOFTWARE - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53450651	19,250.00	09/11/2017	EDGENUITY INC.	PURCHASE OF EDGENUITY SOFTWARE SERVICES
MATSON, MELISSA	1711111000-53450611	285.71	09/11/2017	IXL	IXL SOFTWARE LICENSE QUANTITY UPGRADE - VILLAGE OAKS
MATSON, MELISSA	1711112000-53450611	285.71	09/11/2017	IXL	IXL SOFTWARE LICENSE QUANTITY UPGRADE - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	285.71	09/11/2017	IXL	IXL SOFTWARE LICENSE QUANTITY UPGRADE - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	285.71	09/11/2017	IXL	IXL SOFTWARE LICENSE QUANTITY UPGRADE - PARKVIEW
MATSON, MELISSA	1711115000-53450611	285.71	09/11/2017	IXL	IXL SOFTWARE LICENSE QUANTITY UPGRADE - DEERFIELD
MATSON, MELISSA	1711118000-53450611	285.71	09/11/2017	IXL	IXL SOFTWARE LICENSE QUANTITY UPGRADE - NOVI MEADOWS
MATSON, MELISSA	1711220000-53450611	285.74	09/11/2017	IXL	IXL SOFTWARE LICENSE QUANTITY UPGRADE - NOVI MIDDLE SCHOOL
MATSON, MELISSA	1622100686-53220000	25.00	09/11/2017	PAYPAL *MICHIGANTEA	MITESOL MEMBERSHIP FEE - K. HUBENSCHMIDT
MATSON, MELISSA	1622100686-53220000	90.00	09/11/2017	PAYPAL *MICHIGANTEA	MITESOL FALL 2017 CONFERENCE REGISTRATION FEE - S. HADLEY
MATSON, MELISSA	1622100686-53220000	25.00	09/11/2017	PAYPAL *MICHIGANTEA	MITESOL MEMBERSHIP FEE - S. HADLEY
MATSON, MELISSA	1622100686-53220000	90.00	09/11/2017	PAYPAL *MICHIGANTEA	MITESOL 2017 CONFERENCE REGISTRATION FEE - K. HUBENSCHMIDT
MATSON, MELISSA	1622100686-53220000	25.00	09/11/2017	PAYPAL *MICHIGANTEA	MITESOL MEMBERSHIP FEE
MATSON, MELISSA	1722100000-53220611	300.00	09/13/2017	EB ILLUMINATE EDUCATI	REGISTRATION FEE FOR ILLUMINATE EDUCATION WORKSHOP: MICHIGAN BEGINNER BI TOOL - 9/26/17 (J. DINKELMANN)
MATSON, MELISSA	1722100000-53220611	150.00	09/13/2017	EB ILLUMINATE EDUCATI	REGISTRATION FEE FOR ILLUMINATE EDUCATION WORKSHOP: MICHIGAN BEGINNER BI TOOL (9/28/17) (J. DINKELMANN)
MATSON, MELISSA	1722100000-57910611	75.58	09/13/2017	PANERA BREAD #608009	BREAKFAST PURCHASE FROM PANERA FOR 9/12/17 NILT MEETING
MATSON, MELISSA	1711322000-53710651	975.00	09/14/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MICHIGAN VIRTUAL HIGH SCHOOL - THREE ONLINE COURSES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53220611	225.00	09/14/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS JOB-EMBEDDED PROF. LEARNING NETWORK REGISTRATION FEE - M. TURCHI, M. LEE, L. LAPORTE
MATSON, MELISSA	1622100686-53220000	30.00	09/15/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS TITLE III ADVISORY COUNCIL REGISTRATION FEE - S. HOBRATH, S. HADLEY
MATSON, MELISSA	1622100686-53220000	15.00	09/15/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS TITLE III ADVISORY COUNCIL REGISTRATION FEE (5/16/18) - A. SMITH
MATSON, MELISSA	1622100686-53220000	15.00	09/15/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS TITLE III ADVISORY COUNCIL REGISTRATION FEE (1/17/18) - A. SMITH
MATSON, MELISSA	1711111000-55110611	10,141.50	09/18/2017	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH STUDENT JOURNALS VILLAGE OAKS
MATSON, MELISSA	1711322000-53710651	-325.00	09/18/2017	MICHIGAN VIRTUAL U	REFUND DUE TO WITHDRAWAL OF ONE MVS ONLINE COURSE
MATSON, MELISSA	1711322000-53710651	-325.00	09/18/2017	MICHIGAN VIRTUAL U	REFUND DUE TO WITHDRAWAL OF ONE MVS ONLINE COURSE
MATSON, MELISSA	1722100000-57410611	1,085.00	09/19/2017	ASSOC SUPERV AND CURR	ASCD INSTITUTIONAL MEMBERSHIP PAYMENT
MATSON, MELISSA	1722100000-55910611	50.85	09/19/2017	SP * MY ORGANIZED LIFE	PURCHASE OF OFFICE SUPPLIES - D. STOTLER
MATSON, MELISSA	1722100000-53220611	-150.00	09/20/2017	EB ILLUMINATE EDUCATI	REFUND FOR WORKSHOP CANCELLATION - ILLUMINATE (J. DINKELMANN)
MATSON, MELISSA	1722100000-55410611	348.50	09/20/2017	LRP PUBLICATIONS	PURCHASE OF SUBSCRIPTION FOR LRP PUBLICATIONS
MATSON, MELISSA	1722100000-55410611	159.00	09/20/2017	PROGRESSIVE BUSINESS P	PURCHASE OF SUBSCRIPTION FOR LEGAL NOTES FOR EDUCATION
MATSON, MELISSA	6100000000-24316275	70.00	09/20/2017	THE FLOWER ALLEY	PURCHASE OF FLOWERS FOR OFFICE OF ACADEMICS STAFF MEMBER
MATSON, MELISSA	1711118000-55210810	20.70	09/21/2017	AMAZON MKTPLACE PMTS	NOVI MEADOWS 5TH GRADE SOCIAL STUDIES BOOK (TEACHER EDITION - 2ND BOOK) - K. DUTHIE
MATSON, MELISSA	1637100776-53220748	249.00	09/22/2017	BUREAU OF EDUCATION AN	REGISTRATION FEE FOR MAXIMIZING POWER OF MATH INSTRUCTION (CATHOLIC CENTRAL - R. DUDAS)
MATSON, MELISSA	1637100776-53220748	239.00	09/22/2017	BUREAU OF EDUCATION AN	REGISTRATION FEE FOR GOOGLE CLASSROOM WORKSHOP - (CATHOLIC CENTRAL - G. LEVENS)

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CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1637100776-53220748	225.00	09/22/2017	MCTM	REGISTRATION FEE FOR 2017 MCEC/MCTM 3RD ANNUAL JOINT CONFERENCE - K. RASKEY, S. WARDLE
MATSON, MELISSA	1722100000-57910611	75.58	09/22/2017	PANERA BREAD #608009	PURCHASE OF FOOD FOR 9/21/17 INTERSCHOOL PTO COUNCIL MEETING
MATSON, MELISSA	1722100000-53220611	174.93	09/22/2017	PAYPAL *MICHIGANART	REGISTRATION FEE FOR MAEA ANNUAL CONFERENCE - J. BOEHM
MATSON, MELISSA	1711322000-53450611	99.00	09/22/2017	THE WHYTRY ORGANIZATIO	PURCHASE OF WHYTRY ONLINE CURRICULUM SUBSCRIPTION RENEWAL
MATSON, MELISSA	1722100000-53220611	540.00	09/25/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS - REGISTRATION FEE FOR CMP 3 IMPLEMENTATION SERIES - GRADE 8 (T. WELLOCK, E. JENKINS, L. ZEBROWSKI)
MATSON, MELISSA	1711111000-55110611	134.95	09/25/2017	ROBERT BOSCH TOOL CORP	VILLAGE OAKS - 3D PRINTER FILAMENT
MATSON, MELISSA	1711112000-55110611	134.95	09/25/2017	ROBERT BOSCH TOOL CORP	ORCHARD HILLS - 3D PRINTER FILAMENT
MATSON, MELISSA	1711113000-55110611	134.95	09/25/2017	ROBERT BOSCH TOOL CORP	NOVI WOODS - 3D PRINTER FILAMENT
MATSON, MELISSA	1711114000-55110611	134.95	09/25/2017	ROBERT BOSCH TOOL CORP	PARKVIEW - 3D PRINTER FILAMENT
MATSON, MELISSA	1711115000-55110611	134.95	09/25/2017	ROBERT BOSCH TOOL CORP	DEERFIELD - 3D PRINTER FILAMENT
MATSON, MELISSA	1711118000-55110611	269.90	09/25/2017	ROBERT BOSCH TOOL CORP	NOVI MEADOWS - 3D PRINTER FILAMENT
MATSON, MELISSA	1711220000-55110611	134.95	09/25/2017	ROBERT BOSCH TOOL CORP	NOVI MIDDLE SCHOOL - 3D PRINTER FILAMENT
MATSON, MELISSA	1711322000-55110611	1,079.60	09/25/2017	ROBERT BOSCH TOOL CORP	NOVI HIGH SCHOOL - 3D PRINTER FILAMENT
MATSON, MELISSA	1722100000-53220611	1,075.00	09/26/2017	IMSE	REGISTRATION FEE FOR IMSE COMPREHENSIVE ORTON-GILLINGHAM TRAINING (K. BUDLONG)
MATSON, MELISSA	1722100000-55990630	113.78	09/27/2017	AMAZON.COM	PURCHASE OF INTERVENTION RESOURCE BOOKS
MATSON, MELISSA	1722100000-53220611	180.00	09/27/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FEE - CMP3 IMPLEMENTATION SERIES: GRADE 7 (C. KIDON)
MATSON, MELISSA	1722100000-57910611	40.79	09/28/2017	PANERA BREAD #600667	PURCHASE OF LUNCH FOR 9/27/17 NCSD/U OF M DEPRESSION CENTER MEETING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-57910611	84.82	09/28/2017	PANERA BREAD #608009	PURCHASE OF BREAKFAST FOOD FOR 9/27/17 CONTENT AREA LEADER MEETING
MATSON, MELISSA Total		63,823.05			
MATTHEWS, STEVEN	1123200000-53220000	489.60	09/25/2017	GRAND TRAV RESORT	MASA 2017 FALL CONFERENCE
MATTHEWS, STEVEN Total		489.60			
MCDOUGALL, BARBARA	6100061000-24316104	31.18	09/01/2017	SAMSClub #6657	OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	65.69	09/07/2017	LIVONIA LOCK & KEY	KEYS
MCDOUGALL, BARBARA	6100061000-24316104	163.24	09/07/2017	MARIA S ITALIAN BAKERY	FRIDAY NIGHT FOOTBALL DINNER
MCDOUGALL, BARBARA	6100061000-24316126	247.20	09/15/2017	PAYPAL *BCAM	BCAM CONFERENCE
MCDOUGALL, BARBARA	6100061000-24316104	12.48	09/18/2017	WM SUPERCENTER #5893	OFFICE - WATER
MCDOUGALL, BARBARA	1429300000-55910000	117.75	09/21/2017	STAPLES 00115659	OFFICE ITEMS
MCDOUGALL, BARBARA	6100061000-24316104	48.34	09/22/2017	BENITOS PIZZA-NOVI	CAPTAINS MEETING
MCDOUGALL, BARBARA	6100061000-24316104	60.82	09/22/2017	BENITOS PIZZA-NOVI	ADD'L PIZZA FOR CAPTAIN'S MEETING
MCDOUGALL, BARBARA	6100061000-24316188	792.54	09/25/2017	BEST WESTERN HOTELS	FIELD HOCKEY LODGING
MCDOUGALL, BARBARA	6100061000-24316104	224.30	09/25/2017	GUERNSEY DAIRY	FRIDAY NIGHT FOOTBALL DINNER
MCDOUGALL, BARBARA	6100061000-24316104	119.72	09/26/2017	SAMS CLUB #6657	OFFICE
MCDOUGALL, BARBARA Total		1,883.26			
MILLER, HELEN	1128300000-55610000	173.15	09/15/2017	PANERA BREAD #608009	LUNCH FOR ASSIST. SUPER HR MEETING
MILLER, HELEN	6100001000-24316770	26.94	09/18/2017	MEIJER INC #122 Q01	MUMS FOR PLANTERS ON WALKWAY
MILLER, HELEN	6100001000-24316770	49.50	09/18/2017	TLF*VANESSAS FLOWERS	GET WELL FLOWERS/MALBON
MILLER, HELEN Total		249.59			
MINNICK, JILL	1125200000-53220000	265.00	09/07/2017	MSBO	FACILITIES CONFERENCE REGISTRATION
MINNICK, JILL	1125200000-53220000	154.44	09/08/2017	CRYSTAL MTN LODGING	FACILITIES CONFERENCE LODGING
MINNICK, JILL	1125200000-53229000	14.66	09/25/2017	5280 BURGER BAR	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	6.78	09/25/2017	CORNER BAKERY 1510	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	12.18	09/25/2017	CORNER BAKERY 1510	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	8.40	09/25/2017	JIMMY JOHNS # 673	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	13.84	09/25/2017	LIME AT THE DENVER PAV	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	24.74	09/25/2017	MAGGIANOS DWNTWN DENVE	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	6.48	09/25/2017	NOODLES & CO 148	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	2.59	09/25/2017	SHERATON DENVER DINING	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	7.91	09/26/2017	BURGER KING #8321 Q07	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	2.24	09/26/2017	BURGER KING #8321 Q07	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	12.18	09/26/2017	CORNER BAKERY 1510	ASBO CONFERENCE EXPENSE
MINNICK, JILL	1125200000-53229000	1,097.00	09/27/2017	SHERATON	ASBO CONFERENCE EXPENSE
MINNICK, JILL Total		1,628.44			
NESMITH, RUSSELL	1126160000-55992000	121.13	09/01/2017	BEST PLUMBING SPECIALT	OH ART ROOM
NESMITH, RUSSELL	1126160000-55992000	79.07	09/04/2017	THE HOME DEPOT #2737	MTCE CEILING GRID HANGERS STOCK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	267.99	09/06/2017	BEST PLUMBING SPECIALT	PV FAUCET PARTS, MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55993000	170.00	09/11/2017	BEGONIA BROTHERS	NM5, MS MULCH
NESMITH, RUSSELL	1126160000-55993000	170.00	09/11/2017	BEGONIA BROTHERS	NM5, MS MULCH
NESMITH, RUSSELL	1126160000-55992000	121.97	09/12/2017	BEST PLUMBING SPECIALT	PV GIRLS BATHROOM FAUCET
NESMITH, RUSSELL	1126160000-55993000	105.94	09/15/2017	MARKS OUTDOOR POWER EQ	MTCE BLADES FOR MOWERS, NM5 DOLLY INNER TUBE
NESMITH, RUSSELL	1126160000-55990000	66.66	09/15/2017	WW GRAINGER	HS FLAT BED CART
NESMITH, RUSSELL	1126160000-55992000	162.75	09/18/2017	PPG PAINTS 9455	DISTRICT PARKING LOT PAINT
NESMITH, RUSSELL	1126160000-55993000	135.00	09/18/2017	SITEONE LANDSCAPE S	ECEC MULCH
NESMITH, RUSSELL	1126160000-55992000	45.36	09/18/2017	THE HOME DEPOT #2737	MS WASP KILL
NESMITH, RUSSELL	1126160000-55992000	89.48	09/21/2017	BEST PLUMBING SPECIALT	NM6 DRINKING FOUNTAIN PARTS
NESMITH, RUSSELL	1126160000-55992000	910.04	09/21/2017	BEST PLUMBING SPECIALT	NM6 DRINKING FOUNTAIN REPLACEMENT PARTS
NESMITH, RUSSELL	1126160000-55992000	100.86	09/25/2017	BEST PLUMBING SPECIALT	MTCE STOCK FOR KOHLER FAUCETS
NESMITH, RUSSELL	1126160000-55993000	193.98	09/25/2017	WEINGARTZ SUPPLY - FAR	GRNDS BELTS FOR SLIT SEEDER
NESMITH, RUSSELL	1126160000-55992000	97.92	09/26/2017	WW GRAINGER	HS HAND PALLET JACK WHEELS
NESMITH, RUSSELL	1126160000-55992000	38.38	09/28/2017	THE HOME DEPOT #2737	PV & MTCE STOCK PARTS
NESMITH, RUSSELL	1126160000-55992000	167.04	09/29/2017	BEST PLUMBING SPECIALT	PV RM 104 FAUCET
NESMITH, RUSSELL Total		3,043.57			
OCONNOR, GAIL	1311800000-55110551	45.49	09/01/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	28.97	09/01/2017	OTC BRANDS, INC.	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	11.19	09/01/2017	STAPLS7182272234000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	649.75	09/04/2017	STAPLS7182616525000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	27.20	09/04/2017	STAPLS7182616525000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	71.52	09/04/2017	STAPLS7182616832000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	10.00	09/04/2017	TARGET 00014654	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	576.24	09/07/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	1,581.64	09/07/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	24.33	09/08/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	26.80	09/08/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	27.99	09/08/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	299.90	09/08/2017	STAPLS7182267726000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	50.37	09/11/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	53.74	09/11/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	76.90	09/11/2017	STAPLS7182616525000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	11.19	09/11/2017	STAPLS7182616525000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	52.84	09/12/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	167.82	09/15/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	230.49	09/15/2017	STAPLS7183201813000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	3.63	09/15/2017	STAPLS7183201813000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	89.72	09/15/2017	STAPLS7183202132000001	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	216.39	09/15/2017	STAPLS7183202525000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	13.38	09/15/2017	STAPLS7183202525000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	6.30	09/15/2017	STAPLS7183202525000003	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	75.18	09/15/2017	STAPLS7183203945000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	1.45	09/18/2017	STAPLS7183201813000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.69	09/21/2017	STAPLS7183201813000003	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	125.00	09/21/2017	STATE OF MICHIGAN OCAL	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	84.96	09/22/2017	STAPLS7183647671000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.09	09/25/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	72.94	09/26/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	120.36	09/26/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	17.97	09/26/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	219.45	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1611851343-55110000	109.73	09/26/2017	SCHOLASTIC MAGAZINES	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55410551	127.05	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55410551	132.83	09/26/2017	SCHOLASTIC MAGAZINES	PERIODICALS
OCONNOR, GAIL	1311800000-55110551	36.91	09/27/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55910553	508.80	09/29/2017	PRINTNOLOGY INC	CARE
OCONNOR, GAIL Total		7,858.82			
OFILI, ALEXANDER	6100011000-24316275	31.50	09/11/2017	GFS STORE #1985	POPSICLES
OFILI, ALEXANDER	1124111000-57410000	555.00	09/11/2017	MI ELEMENTARY & MIDDLE	MEMSPA MEMBERSHIP
OFILI, ALEXANDER	6100011000-24316275	29.83	09/21/2017	DD/BR #304009	STAFF TREATS/MEETING
OFILI, ALEXANDER	6100011000-24316275	24.88	09/25/2017	DD/BR #304009	STAFF THANK YOU
OFILI, ALEXANDER Total		641.21			
PINGEL, CYNTHIA	1222600000-55990000	83.43	09/12/2017	PANERA BREAD #600667	LUNCH FOR NEW STAFF ORIENTATION
PINGEL, CYNTHIA	1221600000-55110021	1,196.82	09/25/2017	MULTI-HEALTH SYSTEMS	TESTS/PROTOCOLS FOR SOCIAL WORKERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
PINGEL, CYNTHIA	1221500031-55110000	1,214.33	09/25/2017	NCS PEARSON	TESTS/PROTOCOLS FOR SPEECH TEACHERS
PINGEL, CYNTHIA	1221600000-55110021	203.26	09/25/2017	NCS PEARSON	PROTOCOLS FOR SOCIAL WORKERS
PINGEL, CYNTHIA	1221500031-55110000	599.88	09/25/2017	SUPER DUPER PUBLICATIO	TESTS/PROTOCOLS FOR SPEECH TEACHERS
PINGEL, CYNTHIA	1221600000-55110021	400.00	09/29/2017	MULTI-HEALTH SYSTEMS	CONNER'S ONLINE PROTOCOLS FOR SOCIAL WORKERS
PINGEL, CYNTHIA Total		3,697.72			
QUITIQUIT, PAMELA	6100012000-24316289	30.58	09/06/2017	GREAT LAKES ACE HDWE	YARD STICKS FOR BUS SIGNS
QUITIQUIT, PAMELA	6100012000-24316289	3,000.00	09/27/2017	OAKLAND SCHOOLS-RC INT	FOR P. QUITIQUIT. CULTURES OF THINKING LEADERSHIP FOUNDATIONS 10/09/2017
QUITIQUIT, PAMELA Total		3,030.58			
REEVES, LISA	1111220730-55110000	11.97	09/27/2017	TARGET 00014654	ALCOHOL PADS FOR SANITIZING STUDENT LABORATORY GOGGLES
REEVES, LISA Total		11.97			
REICHLEY, CARRIE	1111118000-55110708	189.20	09/01/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-K. RODRIGUEZ
REICHLEY, CARRIE	1111118000-55110708	112.36	09/04/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-A. DEHNE
REICHLEY, CARRIE	1111118000-55110708	132.76	09/06/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-A. AKCASU
REICHLEY, CARRIE	1111118000-55110708	55.71	09/06/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-L. ERICKSON
REICHLEY, CARRIE	1111118000-55110719	1,121.34	09/06/2017	SSI*SCHOOL SPECIALTY	CALCULATORS FOR MATH
REICHLEY, CARRIE	1111118000-55110708	157.51	09/08/2017	STAPLS7182827248000001	CLASSROOM SUPPLIES-R. LEVIN
REICHLEY, CARRIE	1111118000-53220000	80.00	09/11/2017	OAKLAND SCHOOLS-RC INT	JENNA GRUNDSTROM-OS CLASS-EFFECTIVE STRATEGIES FOR EDUCATING AFRICAN AMERICAN MALE STUDENTS
REICHLEY, CARRIE	1111118000-55110727	1,217.44	09/11/2017	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION EQUIPMENT
REICHLEY, CARRIE	1111118000-55110727	13.96	09/13/2017	BSN*SPORT SUPPLY GROUP	PHYSICAL EDUCATION EQUIPMENT
REICHLEY, CARRIE	1111118724-55110000	29.14	09/15/2017	J W PEPPER AND SON INC	VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	22.82	09/15/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-GRIMM/MICHALSKI
REICHLEY, CARRIE	1111118000-55110708	181.16	09/15/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-GRIMM/MICHALSKI
REICHLEY, CARRIE	1111118000-55110799	28.90	09/18/2017	SSI*SCHOOL SPECIALTY	VINYL GLOVES-MEGHAN HODGE
REICHLEY, CARRIE	1111118724-55110000	709.91	09/19/2017	J W PEPPER AND SON INC	VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	108.26	09/19/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-PLANT
REICHLEY, CARRIE	1111118000-55110708	5.66	09/19/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-C. KIDON
REICHLEY, CARRIE	1111118000-55110727	64.94	09/20/2017	BSN*SPORT SUPPLY GROUP	PHYSICAL EDUCATION SUPPLIES
REICHLEY, CARRIE	1124118000-54910000	15.00	09/20/2017	RIZZO SERVICES	RECYCLING (9/1/17-11/30/17)
REICHLEY, CARRIE	1124118000-53430000	11.83	09/20/2017	STAPLES 00115659	POSTAGE FOR WALKIE TALKIE-SENT IN FOR FREQUENCY MATCH UP

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-53220000	1,500.00	09/22/2017	OAKLAND SCHOOLS-RC INT	OS-CULTURES OF THINKING-FENCHEL/BRICKEY/BISHOP/KOZLOWSKI/VOLLMER/JENKINS
REICHLEY, CARRIE	1111118000-55110708	21.96	09/22/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-C. KIDON
REICHLEY, CARRIE	1111118000-53220000	-80.00	09/25/2017	OAKLAND SCHOOLS-RC INT	REFUND FOR J. GRUNDSTROM-OS CLASS CANCELLED
REICHLEY, CARRIE	1111118000-55110708	37.04	09/28/2017	SSI*SCHOOL SPECIALTY	RENEE PLANT-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110702	638.22	09/29/2017	DBC*BLICK ART MATERIAL	ART SUPPLIES-L. JONES
REICHLEY, CARRIE	1111118724-55110000	7.89	09/29/2017	J W PEPPER AND SON INC	CHOIR SUPPLIES-A. LENGERICH
REICHLEY, CARRIE	1124118000-55910000	226.73	09/29/2017	STAPLS7183884004000001	OFFICE SUPPLIES
REICHLEY, CARRIE Total		6,609.74			
RODRIGUEZ, SANDRA	1111113000-55110708	199.15	09/01/2017	VERITIV	COPY PAPER ORDER COLOR AND INDEX PAPER FOR NW
RODRIGUEZ, SANDRA	1111113000-55110708	2,620.95	09/01/2017	VERITIV	WHITE COPY PAPER FOR NW (SPLIT ORDER) SENT IN 2 INVOICES
RODRIGUEZ, SANDRA	1111113000-55110708	-900.00	09/07/2017	OAKLAND SCHOOLS-RC INT	OVER PAYMENT OF LEADERSHIP CONFERENCE - FROM AUGUST CHARGE OF \$1,200 WAS TO BE 300.00.
RODRIGUEZ, SANDRA	6100013000-24316731	96.00	09/08/2017	TEACHERSPAYTEACHERS.CO	NEF GRANT FOR STORY S T E M
RODRIGUEZ, SANDRA	1124113000-53220000	250.00	09/13/2017	ADVANCED ORG	10/19/2017 ADVANCED MICHIGAN FALL CONFERENCE - DAVID ASCHER
RODRIGUEZ, SANDRA	1111113000-53220000	250.00	09/13/2017	ADVANCED ORG	10/19/2017 ADVANCED MICHIGAN FALL CONFERENCE - ALLISON BRADLEY
RODRIGUEZ, SANDRA	1111113000-55110708	40.92	09/13/2017	REALLY GOOD *	3RD GRADE CLASSROOM SUPPLIES
RODRIGUEZ, SANDRA	6100013000-24316275	525.97	09/15/2017	SP * ROVIN CERAMICS	ART CLASSROOM SUPPLIES - TO BE PAID BACK BY OUR PTO
RODRIGUEZ, SANDRA	1111113000-53220000	450.00	09/18/2017	OAKLAND SCHOOLS-RC INT	MTSS LEADERSHIP NETWORK CONFERENCE
RODRIGUEZ, SANDRA	1111113000-55110708	993.86	09/28/2017	SSI*SCHOOL SPECIALTY	ART - CLASSROOM SUPPLIES
RODRIGUEZ, SANDRA	1111113000-53220000	25.00	09/28/2017	WAYNE RESA	CONFERENCE FOR KELSEY HERMAN ASD BEHAVIORAL TOOLKIT - 10/26/2017
RODRIGUEZ, SANDRA	6100013000-24316731	11.95	09/29/2017	AMAZON MKTPLACE PMTS	NEF GRANT - ERIN LATHAM STORYBOOK STEM
RODRIGUEZ, SANDRA	1111113000-53220000	15.00	09/29/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE 11/1/2017 MICHIGAN MODEL FOR HEALTH
RODRIGUEZ, SANDRA Total		4,578.80			
ROOSE, WILLIAM	1128200000-55990000	116.30	09/06/2017	B&H PHOTO 800-606-696	MEMORY CARD AND CARD READER; XLR AUDIO CABLE
ROOSE, WILLIAM	1128200000-55990000	529.99	09/21/2017	B&H PHOTO 800-606-696	WIRELESS MICROPHONE
ROOSE, WILLIAM Total		646.29			

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CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	6100022000-24316129	150.00	09/11/2017	GREAT HARVEST BREAD CO	LUNCH FOR DANCE COMPANY. STUDENTS PAID
ROSS, NICOLE	6100022000-24316129	337.50	09/12/2017	HUBBARD STREET DANCE C	CONCERT TICKETS IN CHICAGO. STUDENTS PAID
ROSS, NICOLE	6100022000-24316129	23.89	09/13/2017	CUSTOMINK GROUPS	SHIRT FOR DANCE COMPANY MEMBER. STUDENT PAID
ROSS, NICOLE	6100022000-24316129	455.00	09/13/2017	SQU*SQ *GIORDANO DANCE	PRIVATE MASTER CLASS IN CHICAGO. STUDENTS PAID
ROSS, NICOLE	6100022000-24316129	2,225.00	09/14/2017	BLUE LAKES CHARTERS	CHARTER BUS FOR CHICAGO. STUDENTS PAID
ROSS, NICOLE	6100022000-24316131	39.78	09/14/2017	CUSTOMINK GROUPS	EXTRA STUDENT/STAFF HIP HOP SHIRT TO MEET QUANTITY MINIMUM
ROSS, NICOLE	6100022000-24316131	54.36	09/14/2017	CUSTOMINK LLC	STUDENT/STAFF SHIRT ORDER REMAINING AMOUNT (NOT AS MANY STAFF ORDERED SHIRTS AS ANTICIPATED)
ROSS, NICOLE	6100022000-24316129	351.00	09/14/2017	VISCERAL DANCE CENTER	MASTER CLASSES IN CHICAGO. STUDENTS PAID
ROSS, NICOLE	6100022000-24316129	100.00	09/21/2017	CHEESECAKE CHICAGO	PRIVATE ROOM DEPOSIT FOR DINNER AT CHEESECAKE FACTORY. STUDENTS PAID
ROSS, NICOLE	6100022000-24316129	390.00	09/22/2017	HUBBARD STREET DANCE T	MASTER CLASSES AT LOU CONTE IN CHICAGO. STUDENTS PAID
ROSS, NICOLE	6100022000-24316129	389.81	09/25/2017	PIZANOS PIZZA	THURSDAY NIGHT DINNER IN CHICAGO. STUDENTS PAID
ROSS, NICOLE	6100022000-24316129	222.25	09/25/2017	WILDBERRY CAFE III	BREAKFAST IN CHICAGO. STUDENTS PAID
ROSS, NICOLE Total		4,738.59			
SAMMUT, CHRISTINA	1311800000-55110551	18.88	09/07/2017	WM SUPERCENTER #5048	TEACHING SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	25.46	09/11/2017	TARGET 00014654	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	29.13	09/18/2017	WM SUPERCENTER #5048	TEACHING SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	8.86	09/25/2017	WAL-MART #5048	TEACHING SUPPLIES
SAMMUT, CHRISTINA Total		82.33			
SCHRINER, STEPHANIE	6100020000-24316275	38.02	09/01/2017	SHELL OIL 10009426007	PERSONAL ERROR - STEPHANIE SCHRINER CHECK ATTACHED
SCHRINER, STEPHANIE Total		38.02			
SHAFER, RACHELLE	6100012000-24316275	32.70	09/01/2017	MEIJER INC #054 Q01	WATER FOR EMERGENCY CLASSROOM BOXES. MUMS FOR PLANTERS OUTSIDE
SHAFER, RACHELLE	6100012000-24316275	315.00	09/04/2017	HONEYBAKED HAM #4127 P	LUNCH FOR STAFF MEETING 8/30/2017
SHAFER, RACHELLE	6100012000-24316289	34.70	09/06/2017	SSI*SCHOOL SPECIALTY	WHITEBOARDS FOR M. WUNDERLICH'S CLASSROOM

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316289	552.30	09/11/2017	AMAZON.COM	STAFF BOOK STUDY
SHAFER, RACHELLE	6100012000-24316289	300.00	09/11/2017	MEADOWBROOK ART CENTER	STUDENTS' ARTWORK FRAMED FOR THE P. QUITQUIT'S OFFICE
SHAFER, RACHELLE	6100012000-24316501	699.00	09/11/2017	PTO TODAY	INSURANCE RENEWAL FOR THE PTO
SHAFER, RACHELLE	1124112000-55910000	65.94	09/11/2017	STAPLS7183004614000001	BATTERIES FOR THE OFFICE
SHAFER, RACHELLE	6100012000-24316289	423.74	09/12/2017	REALLY GOOD *	BOOK BINS FOR READING LIBRARY
SHAFER, RACHELLE	6100012000-24316271	29.66	09/14/2017	MEIJER INC #054 Q01	FLOWERS FOR J. STEINHEBEL
SHAFER, RACHELLE	6100012000-24316289	199.42	09/18/2017	SSI*SCHOOL SPECIALTY	RUG FOR THE MAIN OFFICE
SHAFER, RACHELLE	6100012000-24316289	598.50	09/18/2017	SSI*SCHOOL SPECIALTY	FIRST GRADE WORDLY WISE BOOKS
SHAFER, RACHELLE Total		3,250.96			
SHPAKOFF, KATHLEEN	1335100000-55110553	72.91	09/01/2017	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		72.91			
SOUTHWORTH, ANGELA	6100020000-24316770	158.08	09/18/2017	AMAZON MKTPLACE PMTS	NOVI POWER TEAM BUILDING SUPPLIES - AMAZON
SOUTHWORTH, ANGELA	1111220000-55110701	49.35	09/26/2017	AMAZON.COM	CLASSROOM SUPPLIES
SOUTHWORTH, ANGELA Total		207.43			
SOVEL, SHEILA	6100041000-24316355	-8.99	09/01/2017	ZULILY	REFUND
SOVEL, SHEILA	6100041000-24316355	99.40	09/04/2017	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	39.97	09/22/2017	MICHAELS STORES 3744	CLASSROOM EXPENSES
SOVEL, SHEILA	6100041000-24316355	42.45	09/25/2017	MICHAELS STORES 2071	CLASSROOM EXPENSES
SOVEL, SHEILA	6100041000-24316355	32.89	09/25/2017	TARGET 00008961	CLASSROOM EXPENSES
SOVEL, SHEILA Total		205.72			
STEEH, ROBERT	6100000000-24316770	29.46	09/07/2017	NOVI COFFEE & TEA	COFFEE FOR SCHOOL/BUSINESS MEETING
STEEH, ROBERT	6100025000-24316300	52.88	09/11/2017	SAMS CLUB #6657	VENDING SUPPLIES FOR CAREER PREP
STEEH, ROBERT Total		82.34			
STRICKER, CHRISTINE	1335100000-55110553	81.49	09/06/2017	TARGET 00014654	SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	225.65	09/11/2017	TARGET 00014654	SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE Total		307.14			
TURNER, NANCY	1221922205-53220000	120.00	09/11/2017	OAKLAND SCHOOLS-RC INT	ADULT TRANSITION PROGRAM
TURNER, NANCY	1221922205-53220000	30.00	09/11/2017	OAKLAND SCHOOLS-RC INT	TRANSITION COORD
TURNER, NANCY	1212226194-53220000	90.00	09/11/2017	OAKLAND SCHOOLS-RC INT	PARA
TURNER, NANCY	1222600000-55990000	15.88	09/13/2017	PIZZA HUT 032963	LUNCH MEETING
TURNER, NANCY	1221552191-53220000	60.00	09/14/2017	OAKLAND SCHOOLS-RC INT	ECH BARANIK
TURNER, NANCY	1221822063-53220000	60.00	09/14/2017	OAKLAND SCHOOLS-RC INT	CATHY DAVENPORT
TURNER, NANCY	1221420000-53220000	60.00	09/14/2017	OAKLAND SCHOOLS-RC INT	KATIE ELLIOTT
TURNER, NANCY	1221818063-53220000	60.00	09/14/2017	OAKLAND SCHOOLS-RC INT	JODIE MIENTKIEWICZ
TURNER, NANCY	1221800063-53220000	60.00	09/14/2017	OAKLAND SCHOOLS-RC INT	CINDY PINGEL
TURNER, NANCY	1221618000-53220000	60.00	09/14/2017	OAKLAND SCHOOLS-RC INT	TONI SCHERER
TURNER, NANCY	1212218194-53220000	60.00	09/14/2017	OAKLAND SCHOOLS-RC INT	KATIE WHITTY
TURNER, NANCY	1221926000-55990000	204.85	09/18/2017	STAPLS7183349893000001	SUPPLIES FOR NATC

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CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1221926000-55990000	50.39	09/20/2017	STAPLS7183349893000002	SUPPLIES NATC
TURNER, NANCY	1221300000-55990749	31.20	09/22/2017	STAPLS7183678816000001	LATEX GLOVES
TURNER, NANCY	1221300000-55990749	278.10	09/25/2017	SOUTHPAW ENTERPRISES I	ITEMS TO REPAIR SWING
TURNER, NANCY	1221922205-53220000	-120.00	09/28/2017	OAKLAND SCHOOLS-RC INT	REFUND OF ADULT TRANSITION WORKSHOP
TURNER, NANCY Total		1,120.42			
VALENTINE, CYNTHIA	1127170000-57910000	24.44	09/04/2017	PANERA BREAD #667	LUNCH
VALENTINE, CYNTHIA	1127170000-57910000	80.69	09/13/2017	AHMO'S NOVI	LUNCH FOR INSPECTIONS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/13/2017	METRO MOTOR COACH TRAN	XCC TO HARTLAND
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/13/2017	METRO MOTOR COACH TRAN	TENNIS TO GRAND BLANC
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/14/2017	METRO MOTOR COACH TRAN	FBALL TO BRIGHTON
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/15/2017	METRO MOTOR COACH TRAN	SOCCER TO CRANBROOKE
VALENTINE, CYNTHIA	1127100000-53310000	498.75	09/18/2017	METRO MOTOR COACH TRAN	TENNIS TO OKEMOS
VALENTINE, CYNTHIA	1127170000-57910000	50.30	09/20/2017	GRAND TAVERN	LUNCH FOR INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	51.33	09/20/2017	LEOS CONEY ISLAND 11	LUNCH FOR INSPECTIONS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/20/2017	METRO MOTOR COACH TRAN	PARKER MS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/20/2017	METRO MOTOR COACH TRAN	XCC
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/20/2017	METRO MOTOR COACH TRAN	SCRANTON
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/20/2017	METRO MOTOR COACH TRAN	XCC
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/20/2017	METRO MOTOR COACH TRAN	FRANLIN MS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/21/2017	METRO MOTOR COACH TRAN	PARKER MS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/21/2017	METRO MOTOR COACH TRAN	SCRANTON
VALENTINE, CYNTHIA	1127170000-57910000	69.86	09/21/2017	PRIMANTI BROS NOVI OLO	LUNCH FOR INSPECTIONS
VALENTINE, CYNTHIA	1127170000-53220000	75.00	09/25/2017	OTHER:SAGE PAYMENT SOL	LEGISLATIVE DAY LANSING
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/26/2017	METRO MOTOR COACH TRAN	JOHN GLENN HS
VALENTINE, CYNTHIA	1127170000-55910000	89.84	09/27/2017	AMAZON MKTPLACE PMTS	KEYBOARD
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/27/2017	METRO MOTOR COACH TRAN	AVONDALE
VALENTINE, CYNTHIA	1127170000-55910000	20.14	09/28/2017	DOLLAR TREE	SUPPLIES FOR AUTISTIC STUDENT
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/28/2017	METRO MOTOR COACH TRAN	AVONDALE
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/28/2017	METRO MOTOR COACH TRAN	CANTON/HIGHLANDER WAY
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/28/2017	METRO MOTOR COACH TRAN	KENSINGTON
VALENTINE, CYNTHIA	1127100000-53310000	350.00	09/29/2017	METRO MOTOR COACH TRAN	HARTLAND
VALENTINE, CYNTHIA	1127100000-53310000	451.25	09/29/2017	METRO MOTOR COACH TRAN	ROCHESTER
VALENTINE, CYNTHIA Total		7,361.60			
VUICHARD, TATIANA	1331100000-55990000	33.24	09/04/2017	STAPLES 00109520	COMMUNITY ED SUMMER SCHOOL SUPPLIES FOR 2018
VUICHARD, TATIANA	1331100000-53220000	329.00	09/14/2017	MACAE	2017 MACAE FALL CONFERENCE REGISTRATION FEE
VUICHARD, TATIANA	1331100000-55910000	70.25	09/22/2017	GFS STORE #1985	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-53220000	658.00	09/22/2017	MACAE	2017 MACAE CONFERENCE REGISTRATION FEE FOR BOB STEEH AND LINDA CIANFERRA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	1331100000-53610000	527.45	09/25/2017	PRINTNOLOGY INC	STUDENT ENROLLMENT FEATHER FLAG AND WINDOW VINYL SIGN FOR FRONT DOOR OF ECEC BUILDING
VUICHARD, TATIANA	1331100000-55990000	353.84	09/25/2017	STAPLS7183755745000001	SHARED TIME AND COMMUNITY ED TEACHING MATERIALS
VUICHARD, TATIANA	1331100000-57410000	60.00	09/26/2017	WWW COSTCO COM	BUSINESS MEMBERSHIP FEE
VUICHARD, TATIANA	1331100000-57910000	40.00	09/27/2017	SAFEWAY SHREDDING	SHREDDING SERVICE FOR PRESCHOOL AND COMMUNITY ED OFFICES
VUICHARD, TATIANA	1331100000-55990000	75.48	09/27/2017	SAMSClub #6657	FALL MUMS FOR FRONT OF ECEC BUILDING
VUICHARD, TATIANA	1513200331-55990000	1,748.99	09/28/2017	WWW COSTCO COM	TABLES PURCHASED FOR ADULT EDUCATION
VUICHARD, TATIANA	1331100000-57410000	67.40	09/29/2017	MICHIGAN NOTARY SERVIC	MICHIGAN NOTARY REGISTRATION FEE FOR TERRIE MCCARTY
VUICHARD, TATIANA Total		3,963.65			
WARECK, MICHELE	6100022000-24316105	1,161.00	09/01/2017	CHICAGO BOOKS & JOU	CLASSROOM SET OF RESEARCH BOOKS FOR AP
WARECK, MICHELE	6100022000-24316175	83.58	09/01/2017	STAPLS7181932998000002	BOOK DEPOSITORY SHELF INDICATORS
WARECK, MICHELE	1111322000-55110799	597.60	09/01/2017	THE HOME DEPOT #2737	LIFE SKILLS MANAGEMENT CLASSROOM REFRIGERATOR
WARECK, MICHELE	1711322000-55210614	984.05	09/06/2017	INT*IN *SUPERIOR TEXT,	CLASSROOM TEXTBOOKS FOR IB PHYSICS
WARECK, MICHELE	6100022000-24316275	632.14	09/07/2017	4IMPRINT	STAFF INSPIRATION BRACELETS
WARECK, MICHELE	1111322704-55110000	351.20	09/08/2017	EMC/PARADIGM PUBLISHIN	DIGITAL GUIDELINES FOR OFFICE 2016 EBOOK
WARECK, MICHELE	1711322000-55210614	2,320.30	09/08/2017	INT*IN *SUPERIOR TEXT,	IB PRE-CALCULUS TEXTBOOKS
WARECK, MICHELE	1711322000-55210614	2,833.97	09/08/2017	INT*IN *SUPERIOR TEXT,	IB TEXTBOOKS
WARECK, MICHELE	1711322000-55210614	144.95	09/08/2017	INT*IN *SUPERIOR TEXT,	ADDITIONAL IB TEXTBOOKS
WARECK, MICHELE	1111322000-55210799	786.70	09/12/2017	INT*IN *SUPERIOR TEXT,	AP WESTERN HERITAGE TEXTBOOKS
WARECK, MICHELE	1124122000-55910000	56.51	09/12/2017	OFFICEMAX/OFFICEDEPOT6	CLASSROOM TEACHING SUPPLIES
WARECK, MICHELE	6100022000-24316186	214.59	09/13/2017	BEAR PACKAGING & SUPPL	HOMECOMING PLASTIC FOR SOPHOMORE CLASS
WARECK, MICHELE	1111322730-55110000	195.27	09/13/2017	CAROLINA BIOLOGIC SUPP	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316175	30.61	09/13/2017	GOKEYLESS	DIGILOCK POWER JUMPER FOR HIGH SCHOOL LOCKERS
WARECK, MICHELE	1111322000-55210799	629.79	09/13/2017	INT*IN *SUPERIOR TEXT,	SCIENCE CLASSROOM TEXTBOOKS
WARECK, MICHELE	1711322000-55210614	527.34	09/13/2017	INT*IN *SUPERIOR TEXT,	AP LANGUAGE OF COMPOSITION TEXTBOOKS
WARECK, MICHELE	1124922000-55999000	40.80	09/13/2017	JOSTENS INC.	ALUMNI DIPLOMA ORDERS

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CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316186	125.00	09/13/2017	SQ *MASSP	STUDENT COUNCIL MEMBERSHIP PAYMENT FOR RACHEL SCHYPINSKI
WARECK, MICHELE	6100022000-24316175	154.26	09/13/2017	WASTE MGMT WM EZPAY	RECYCLING FEES FOR HIGH SCHOOL
WARECK, MICHELE	1111322730-55110000	1,130.00	09/14/2017	CAROLINA BIOLOGIC SUPP	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316731	2,319.70	09/14/2017	PICKLEBALLCENTRAL	SPORTS EQUIPMENT FOR NEW SECTION OF PHYSICAL EDUCATION
WARECK, MICHELE	1111322000-55110708	113.78	09/14/2017	STAPLES 00109520	INDEX CARDS FOR FLASHCARDS
WARECK, MICHELE	1711322000-55210614	2,529.19	09/14/2017	VINTAGE BOOK COMPANY	CALCULUS WITH ANALYTIC GEOMETRY TEXTBOOKS - IB
WARECK, MICHELE	6100022000-24316186	128.87	09/15/2017	OTC BRANDS, INC.	HOMECOMING DANCE SUPPLIES
WARECK, MICHELE	6100022000-24316186	370.00	09/15/2017	PARTY PARADISE	HOMECOMING DANCE SUPPLIES
WARECK, MICHELE	1111322000-55210799	157.29	09/18/2017	CHEGG, INC.	CLASSROOM TEXTBOOKS
WARECK, MICHELE	1111322000-55210799	-28.60	09/18/2017	CHEGG, INC.	CREDIT FOR PURCHASED TEXTBOOK-BOOK WAS UNAVAILABLE
WARECK, MICHELE	1111322000-55210799	-14.30	09/18/2017	CHEGG, INC.	CREDIT FOR PURCHASED TEXTBOOK-BOOK WAS UNAVAILABLE
WARECK, MICHELE	1111322000-55210799	-14.30	09/18/2017	CHEGG, INC.	CREDIT FOR PURCHASED TEXTBOOK-BOOK WAS UNAVAILABLE
WARECK, MICHELE	1111322000-55210799	-28.60	09/18/2017	CHEGG, INC.	CREDIT FOR PURCHASED TEXTBOOK-BOOK WAS UNAVAILABLE
WARECK, MICHELE	1111322000-55110708	78.72	09/18/2017	WAL-MART #2700	ADDITIONAL TEACHING SUPPLIES
WARECK, MICHELE	6100022000-24316222	32.04	09/19/2017	BEAR PACKAGING & SUPPL	HOMECOMING PLASTIC FOR CLASS OF 2018 FLOAT
WARECK, MICHELE	6100022000-24316186	223.35	09/19/2017	BEAR PACKAGING & SUPPL	CLASS OF 2019 PLASTIC FOR HOMECOMING FLOAT
WARECK, MICHELE	6100022000-24316186	144.14	09/19/2017	BEAR PACKAGING & SUPPL	CLASS OF 2021 PLASTIC FOR HOMECOMING FLOAT
WARECK, MICHELE	1111322730-55110000	179.99	09/19/2017	BEST BUY MHT 00004176	MICROWAVE OVEN FOR SCIENCE CLASSROOM FOR STUDENT ACTIVITIES
WARECK, MICHELE	1124122000-55910000	211.99	09/19/2017	INSPIREYOURPEOPLE COM	THANK YOU CARDS
WARECK, MICHELE	6100022000-24316175	5.00	09/19/2017	TIM HORTON'S #915143	THANK YOU GIFT CARDS FOR STUDENT VOLUNTEERS AT REGISTRATION
WARECK, MICHELE	6100022000-24316175	5.00	09/19/2017	TIM HORTON'S #915143	THANK YOU GIFT CARDS FOR STUDENT VOLUNTEERS THAT HELPED WITH REGISTRATION
WARECK, MICHELE	6100022000-24316175	5.00	09/19/2017	TIM HORTON'S #915143	THANK YOU GIFT CARDS FOR STUDENT VOLUNTEERS THAT HELPED AT REGISTRATION

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316175	5.00	09/19/2017	TIM HORTON'S #915143	THANK YOU GIFT CARDS FOR STUDENT VOLUNTEERS AT REGISTRATION
WARECK, MICHELE	6100022000-24316175	5.00	09/19/2017	TIM HORTON'S #915143	THANK YOU GIFT CARDS FOR STUDENT VOLUNTEERS THAT HELPED WITH REGISTRATION
WARECK, MICHELE	6100022000-24316175	5.00	09/19/2017	TIM HORTON'S #915143	THANK YOU GIFT CARDS FOR STUDENT VOLUNTEERS THAT HELPED AT REGISTRATION
WARECK, MICHELE	6100022000-24316174	19.04	09/21/2017	WAL-MART #5893	SUPPLIES FOR PSAT/PLAN TESTING
WARECK, MICHELE	6100022000-24316186	193.85	09/22/2017	AMAZON MKTPLACE PMTS	HOMECOMING DECORATIONS
WARECK, MICHELE	6100022000-24316724	92.67	09/22/2017	AMAZON.COM	STORAGE CART FOR OFFICE
WARECK, MICHELE	1124122000-55910000	64.57	09/22/2017	OFFICEMAX/OFFICEDEPOT6	MAIN OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110726	1,926.40	09/22/2017	VERITIV	COPY MACHINE PAPER FOR HIGH SCHOOL
WARECK, MICHELE	1711322000-53450000	3,000.00	09/22/2017	VISTA HIGHER LEARNING	DIGITAL LICENSE FOR IB SPANISH CLASSES
WARECK, MICHELE	6100022000-24316166	241.19	09/27/2017	AMAZON.COM	BOOK STUDY GROUP BOOKS
WARECK, MICHELE	6100022000-24316186	164.79	09/27/2017	SAMSCLUB #6657	SUPPLIES FOR SENIOR TAILGATE LUNCH
WARECK, MICHELE	6100022000-24316169	2,345.00	09/28/2017	MERCURY SOUND AND LIGH	SUPPLIES FOR SPRING MUSICAL
WARECK, MICHELE	6100022000-24316186	176.00	09/28/2017	THE FLOWER ALLEY	HOMECOMING COURT FLOWERS
WARECK, MICHELE	6100022000-24316186	450.96	09/29/2017	COTTAGE INN PIZZA - NO	SENIOR TAILGATE LUNCH
WARECK, MICHELE	6100022000-24316186	445.96	09/29/2017	COTTAGE INN PIZZA - NO	SENIOR TAILGATE LUNCH
WARECK, MICHELE	6100022000-24316186	448.94	09/29/2017	COTTAGE INN PIZZA - NO	SENIOR TAILGATE LUNCH
WARECK, MICHELE	6100022000-24316186	123.83	09/29/2017	FLASHINGBLINKYLIGHTS.C	HOMECOMING DECORATIONS
WARECK, MICHELE	6100022000-24316186	281.80	09/29/2017	SAMS CLUB #6657	HOMECOMING SUPPLIES
WARECK, MICHELE Total		29,407.92			
WEBBER, RONALD	1722100000-57910611	7.75	09/13/2017	WAYNE STATE UNIV PARK	PARKING FEE - WAYNE STATE UNIVERSITY - RJ WEBBER
WEBBER, RONALD	1722100000-53450000	4.99	09/20/2017	GOPRO PLUS	GO PRO PLUS MONTHLY PAYMENT
WEBBER, RONALD Total		12.74			
WESNER, KIMBERLY	1122220000-55310000	174.93	09/06/2017	AMAZON.COM	BOOKS FOR 8TH GRADE INTEGRATED STUDIES
WESNER, KIMBERLY	1122220000-55310000	224.73	09/15/2017	AMAZON.COM	THE 174.93 WAS FOR PUNCH BUTTON LOCK BOXES FOR CHROME CARTS. THIS 224.73 IS FOR 8TH GRADE INTEGRATED STUDIES BOOKS
WESNER, KIMBERLY	1122220000-55310000	89.00	09/19/2017	ABCCLIO LLC	SCHOOL LIBRARY JOURNAL MAGAZINE
WESNER, KIMBERLY	1122220000-55310000	11.29	09/19/2017	AMAZON.COM	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	176.50	09/20/2017	AMAZON.COM	BOOKS FOR THE MEDIA CENTER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/1/17-9/29/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	1122220000-55310000	1,047.38	09/20/2017	TCD*GALE	GALE STUDENT RESOURCES IN CONTEXT DATABASE
WESNER, KIMBERLY	1122220000-55310000	13.74	09/21/2017	AMAZON.COM	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	19.99	09/22/2017	AMAZON MKTPLACE PMTS	MINI TRIPOD FOR CELL PHONES
WESNER, KIMBERLY	1122220000-55310000	1,270.08	09/26/2017	JUNIOR LIBRARY GUI	ANNUAL BOOK SUBSCRIPTION
WESNER, KIMBERLY	1122220000-55310000	131.21	09/28/2017	AMAZON.COM	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55990000	16.98	09/29/2017	SAMS CLUB #6657	AAA BATTERIES FOR PLAYAWAYS
WESNER, KIMBERLY Total		3,175.83			
WHEELER, MICHAELA	6100041000-24316355	7.00	09/04/2017	DOLLAR TREE	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	12.99	09/04/2017	TARGET 00003541	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	7.08	09/04/2017	TARGET 00024158	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	9.54	09/25/2017	DOLLAR TREE	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA Total		36.61			
WILSON, KAREN	1311800000-55110551	18.70	09/06/2017	MEIJER INC #122 Q01	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	24.50	09/13/2017	JOANN STORES #1933	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	33.00	09/18/2017	DOLLAR TREE	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	12.03	09/25/2017	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN Total		88.23			
WOLF, RACHAEL	1622151343-53220000	40.00	09/11/2017	OAKLAND SCHOOLS-RC INT	THE FIRST 30 DAYS TRAINING FOR CAITLYN
WOLF, RACHAEL	1622151343-53220000	80.00	09/11/2017	OAKLAND SCHOOLS-RC INT	CONFLICT RESOLUTION TRAINING FOR CAITLYN
WOLF, RACHAEL	1611851343-55110000	17.98	09/11/2017	TEACHER'S STORE LIVONI	BIRTHDAY BOARD FOR THE CLASSROOM
WOLF, RACHAEL	1611851343-55610000	26.98	09/13/2017	MEIJER INC #122 Q01	COOKIES AND WATER FOR OPEN HOUSE
WOLF, RACHAEL	1622151343-53220000	-40.00	09/15/2017	OAKLAND SCHOOLS-RC INT	REFUND FOR THE FIRST 30 DAYS FOR CAITLYN
WOLF, RACHAEL	1622151343-53220000	40.00	09/18/2017	OAKLAND SCHOOLS-RC INT	FIRST 30 DAYS TRAINING FOR CAITLYN
WOLF, RACHAEL	1611851343-55110000	23.38	09/25/2017	TARGET 00014654	TEACHING SUPPLIES FOR THE CLASSROOM
WOLF, RACHAEL Total		188.34			
Grand Total		328,689.40			