

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/1/17 - 1/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1111220712-55110000	22.96	01/10/2017	AMAZON.COM	SUPPLIES FOR SPANISH / MCCURDY
ABRAHAM, MARY	1111220000-55110702	147.27	01/10/2017	IN *ROVIN CERAMICS	CLAY FOR ART CLASSES
ABRAHAM, MARY	1111220712-55110000	138.48	01/12/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR WORLD LANGUAGE CLASSES
ABRAHAM, MARY	1111220000-55110708	1,933.10	01/13/2017	GOULD PAPER CORPORATIO	COPY PAPER
ABRAHAM, MARY	1124120000-55910000	246.28	01/13/2017	STAPLS7169141267000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	40.00	01/18/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220712-55110000	17.84	01/23/2017	AMAZON.COM	SUPPLIES FOR WORLD LANGUAGE CLASSES
ABRAHAM, MARY	1111220712-55110000	286.72	01/24/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR WORLD LANGUAGE CLASSES
ABRAHAM, MARY	1111220712-55110000	79.95	01/24/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR WORLD LANGUAGE CLASSES
ABRAHAM, MARY	1111220712-55110000	42.93	01/24/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR WORLD LANGUAGE CLASSES
ABRAHAM, MARY	1111220000-55110701	99.10	01/25/2017	THE RIEGLE PRESS	ABSENCE SLIPS
ABRAHAM, MARY	6100020000-24316275	257.64	01/25/2017	WASTE MGMT WM EZPAY	SHREDDING FOR MS
ABRAHAM, MARY	1111220000-55110763	53.38	01/27/2017	AMAZON.COM	INTRO TO THEATER / BODNOVITS
ABRAHAM, MARY	1124120000-55910000	78.35	01/27/2017	JONES SCHOOL SUPPLY	CERTIFICATES FOR AWARDS
ABRAHAM, MARY	1124120000-55910000	161.46	01/27/2017	STAPLS7169997833000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110701	73.39	01/30/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR SPECIAL ED CLASSROOM PROJECT
ABRAHAM, MARY Total		3,678.85			
ALEX, CHRISTINA	1335100000-55110553	31.77	01/13/2017	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	17.00	01/20/2017	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	49.88	01/30/2017	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA Total		98.65			
AMMONS, KATHERINE	6100020000-24316249	35.80	01/10/2017	MEIJER INC #122 Q01	FOOD SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	-11.93	01/30/2017	MEIJER INC #122 Q01	RETURN; FOODS SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	409.76	01/30/2017	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE Total		433.63			
BEDFORD, JULIE	6100015000-24316275	49.83	01/13/2017	TARGET 00014654	STAFF GOODIES
BEDFORD, JULIE	6100015000-24316275	10.60	01/19/2017	QDOBA MEXICAN GRILLQPS	LUNCH FOR A STAFF DRAWING
BEDFORD, JULIE	6100015000-24316275	72.20	01/30/2017	HMM GREENWOODHEINEMANN	DINNER FOR STAFF DURING NATIONAL READING CONFERENCE
BEDFORD, JULIE	6100015000-24316275	64.75	01/30/2017	SHORT NORTH PINT HOUSE	DINNER FOR STAFF DURING NATIONAL READING CONFERENCE
BEDFORD, JULIE	6100015000-24316275	7.35	01/30/2017	STARBUCKS STORE 08879	BREAKFAST DURING CONFERENCE
BEDFORD, JULIE	6100015000-24316275	6.08	01/30/2017	TARGET 00014654	SHARPEN THE SAW DAY
BEDFORD, JULIE	6100015000-24316275	28.10	01/31/2017	SQ *LITTLE EATER	LUNCH DURING CONFERENCE
BEDFORD, JULIE	1111115000-55110799	31.00	01/31/2017	SQ *STENHOUSE PUBLI	BOOKS FOR STAFF
BEDFORD, JULIE Total		269.91			

BELANGER, KIMBERLY	131180000-55110551	18.39	01/06/2017	TARGET 00014654	MATERIALS
BELANGER, KIMBERLY Total		18.39			
BENGLE, HOLLY	133510000-55110553	13.00	01/24/2017	DOLLAR TREE	SUPPLIES
BENGLE, HOLLY Total		13.00			
BLANCHARD, EVAN	111122000-55110723	122.00	01/16/2017	J W PEPPER AND SON INC	MUSIC FOR JAZZ BAND CLUB
BLANCHARD, EVAN Total		122.00			
BLESSED, KATE	133510000-55990553	81.62	01/26/2017	OTC BRANDS, INC.	CRAFT SUPPLIES
BLESSED, KATE	133510000-55990553	46.50	01/27/2017	FIVE BELOW 555	GAMES, GYM BALLS, ROOM SUPPLIES
BLESSED, KATE Total		128.12			
BLOOM, LYNETTE	133510000-54910553	15.00	01/10/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	133510000-55110553	25.38	01/13/2017	BARNES&NOBLE.COM-BN	SUMMER CAMP TEACHING MATERIALS
BLOOM, LYNETTE	133510000-55110553	24.00	01/16/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	133510000-55110553	30.00	01/17/2017	APPELBAUM TRAINING INS	CARE TRAINING
BLOOM, LYNETTE	131180000-55110551	54.00	01/17/2017	APPELBAUM TRAINING INS	CARE TRAINING
BLOOM, LYNETTE	133510000-54910553	132.20	01/20/2017	STAPLES DIRECT	OFFICE SUPPLIES
BLOOM, LYNETTE	133510000-55110553	24.00	01/24/2017	APPELBAUM TRAINING INS	CARE TRAINING
BLOOM, LYNETTE	133510000-55110553	18.00	01/24/2017	APPELBAUM TRAINING INS	CARE TRAINING
BLOOM, LYNETTE	133510000-55110553	30.00	01/30/2017	APPELBAUM TRAINING INS	CARE TRAINING
BLOOM, LYNETTE Total		352.58			
BORN, ELIZABETH	6100025000-24316301	31.17	01/30/2017	BENITOS PIZZA-NOVI	LUNCH FOR STAFF DURING ESL REGISTRATION
BORN, ELIZABETH	6100025000-24316301	15.88	01/30/2017	COTTAGE INN PIZZA - NO	FOOD
BORN, ELIZABETH Total		47.05			
BOURGEAU, BENJAMIN	112616000-55992000	130.24	01/16/2017	DOWNRIVER REFRIG SUP C	NW REPAIRS TO CHILLER
BOURGEAU, BENJAMIN	112616000-55992000	420.48	01/18/2017	WW GRAINGER	DF CHILLER PUMP MOTOR
BOURGEAU, BENJAMIN	112616000-55992000	2,432.00	01/19/2017	HILTI INC	MTCE SHOP HVAC SUPPLIES
BOURGEAU, BENJAMIN	112616000-55992000	508.16	01/19/2017	WW GRAINGER	MTCE SHOP TOOLS
BOURGEAU, BENJAMIN	112616000-55992000	13.95	01/23/2017	WW GRAINGER	DF KITCHEN AHU
BOURGEAU, BENJAMIN	112616000-55992000	1.68	01/26/2017	WW GRAINGER	MTCE T-STAT FITTING
BOURGEAU, BENJAMIN Total		3,506.51			
BRASIL, SANDRA	1111322000-57410000	75.00	01/11/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE FOR K DINKELMANN
BRASIL, SANDRA	6100022000-24316108	14.83	01/12/2017	PANERA BREAD #667	COFFEE WITH CARTER MEETING
BRASIL, SANDRA	6100022000-24316108	600.00	01/23/2017	LUCKY STRIKE NOVI	STAFF OUTING.... MONEY COLLECTED AND WE PAID OUT
BRASIL, SANDRA	6100022000-24316108	26.00	01/23/2017	SURVEYMONKEY.COM	AUTO RENEWAL-CREDIT PENDING
BRASIL, SANDRA	1124122000-53220000	135.00	01/27/2017	MASB	LEGAL CONFERENCE FOR CARTER
BRASIL, SANDRA	1111322000-54910000	20.35	01/30/2017	AMAZON MKTPLACE PMTS	TAGS FOR COMMENCEMENT GOWNS
BRASIL, SANDRA	6100022000-24316108	1,237.04	01/30/2017	LUCKY STRIKE NOVI	REMAINDER OF STAFF OUTING
BRASIL, SANDRA	6100022000-24316108	38.82	01/30/2017	MICHIGAN NOTARY SERVIC	SEAL FOR NOTARY SERVICE-BRASIL
BRASIL, SANDRA Total		2,147.04			
BRATNEY, BETHANY	1122222000-55310000	139.61	01/05/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	44.10	01/12/2017	QUILL CORPORATION	RE-ORDERED SUPPLIES

BRATNEY, BETHANY	1122222000-55990000	-44.10	01/12/2017	QUILL CORPORATION	REFUND FOR MATERIALS NOT DELIVERED
BRATNEY, BETHANY	1122222000-55310000	10.70	01/13/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	34.18	01/17/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	32.28	01/23/2017	BOOKSAMILLION.COM	NEW RELEASE MATERIALS FOR LMC
BRATNEY, BETHANY Total		216.77			
BUNKER, JEFFREY	1126160000-55992000	61.90	01/12/2017	COUGAR SALES & RENTAL	HS PARKING LOT PATCH
BUNKER, JEFFREY	1126160000-55992000	1,659.00	01/27/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
BUNKER, JEFFREY Total		1,720.90			
BURKHARDT, LORETTA	6100020000-24316415	39.48	01/05/2017	STAPLES 00115659	SUPPLIES FOR SPRING MUSICAL
BURKHARDT, LORETTA	6100020000-24316415	63.42	01/23/2017	THE HOME DEPOT #2737	SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	113.06	01/26/2017	MENARDS WIXOM MI	SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	493.38	01/27/2017	MARTIN & MARTIN INDUST	SUPPLIES
BURKHARDT, LORETTA Total		709.34			
BURNHAM, SUSAN	1124111000-55910000	31.07	01/10/2017	AMAZON.COM	SUPPLIES
BURNHAM, SUSAN	1124111000-55990000	456.12	01/27/2017	AMAZON.COM	SUPPLIES
BURNHAM, SUSAN	1111111000-53220000	75.00	01/30/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE
BURNHAM, SUSAN	1111111000-53220000	-75.00	01/30/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE CREDIT
BURNHAM, SUSAN Total		487.19			
CALHOUN, STEPHANIE	1335100000-55110553	5.68	01/20/2017	MICHAELS STORES 2071	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	97.63	01/20/2017	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	27.61	01/24/2017	WM SUPERCENTER #5893	TEACHING SUPPLIES
CALHOUN, STEPHANIE Total		130.92			
CANALES, BETH	1111322000-55110718	114.33	01/16/2017	GFS STORE #1985	KITCHEN SUPPLIES AND PIZZA MATERIAL
CANALES, BETH Total		114.33			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	12.00	01/12/2017	TARGET 00003541	CLASSROOM HOLIDAY DECORATIONS
CHRISTOPOULOS, COURTNEY Total		12.00			
CIANCIO, WANDA	1122500000-54120824	87.64	01/16/2017	AMAZON MKTPLACE PMTS	DOOR SECURITY BADGE HOLDERS, LANYARDS, CLIPS
CIANCIO, WANDA	1122500000-55910000	17.49	01/16/2017	AMAZON.COM	STAPLER FOR OFFCE
CIANCIO, WANDA	4245618000-56422958	189.89	01/16/2017	AMAZON.COM	OSMO WONDER KIT AND AND PIZZA CO. GAME (CODING GAME SYSTEM) FOR SPECIAL ED
CIANCIO, WANDA	4245618000-56422958	189.89	01/16/2017	AMAZON.COM	OSMO WONDER KIT AND AND PIZZA CO. GAME (CODING GAME SYSTEM) FOR SPECIAL ED
CIANCIO, WANDA	4245622000-56422958	3,459.90	01/16/2017	AMAZON.COM	2- WACOM TABLETS FOR HIGH SCHOOL GRAPHIC DESIGN CLASS
CIANCIO, WANDA	1122500000-54120000	117.00	01/16/2017	SQ *POD DROP REPAIR	IPAD REPAIR
CIANCIO, WANDA	4245618000-56422958	203.40	01/19/2017	AMAZON.COM	5 - ZOOMY HANDHELD DIGITAL MICROSCOPES FOR NOVI MEADOWS SCIENCE CLASSES

CIANCIO, WANDA	4245618000-56422958	203.40	01/19/2017	AMAZON.COM	5 - ZOOMY HANDHELD DIGITAL MICROSCOPES FOR NOVI MEADOWS SCIENCE CLASSES
CIANCIO, WANDA	1122500000-54120000	39.49	01/20/2017	AMAZON MKTPLACE PMTS	DELL CHROMEBOOK REPLACEMENT SCREEN
CIANCIO, WANDA	4245622000-56422958	249.00	01/23/2017	AMAZON MKTPLACE PMTS	1- COPERNICUS TECH TUB FOR HIGH SCHOOL IPAD STORAGE AND CHARGING
CIANCIO, WANDA	1122500000-54120000	64.50	01/23/2017	AMAZON MKTPLACE PMTS	LENOVO THINKPAD CHROMEBOOK REPLACEMENT SCREEN
CIANCIO, WANDA	1122500000-54917000	6,192.25	01/24/2017	TURNITIN LLC	TURNITIN LICENSE FOR HIGH SCHOOL
CIANCIO, WANDA	1122500000-54120000	52.80	01/25/2017	AMAZON MKTPLACE PMTS	LENOVO 11E CHROMEBOOK REPLACEMENT SCREEN
CIANCIO, WANDA Total		11,066.65			
CLARK, KIM	1122218000-55990000	79.96	01/05/2017	FOLLETT SCHOOL SOLUTIO	LANYARDS FOR DONATED PLAYAWAYS
CLARK, KIM	1122218000-55990000	25.92	01/09/2017	MICHAELS STORES 2108	BUCKETS FOR READING WITHOUT WALLS DISPLAY
CLARK, KIM	6100018000-24316217	213.40	01/13/2017	AMAZON MKTPLACE PMTS	BOOKS FOR PLAYAWAYS DONATED FROM NOVI PUBLIC LIBRARY
CLARK, KIM	1122218000-55990000	103.22	01/13/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	56.73	01/13/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	13.41	01/16/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	123.15	01/16/2017	GAN*OBS + ECCENTRIC	2 SUBSCRIPTIONS TO NOVI NEWS
CLARK, KIM	6100018000-24316217	71.94	01/20/2017	AMAZON MKTPLACE PMTS	BREAKOUT LOCKS
CLARK, KIM	6100018000-24316217	21.40	01/23/2017	AMAZON MKTPLACE PMTS	ALUMINUM FOIL FOR MAKERSPACE
CLARK, KIM	6100018000-24316217	5.38	01/23/2017	AMAZON MKTPLACE PMTS	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	4.97	01/23/2017	AMAZON.COM	BOOK FOR PLAYAWAY DONATED BY NOVI PUBLIC LIBRARY
CLARK, KIM	6100018000-24316217	56.97	01/23/2017	AMAZON.COM	3D PRINTER FILAMENT
CLARK, KIM	6100018000-24316217	25.27	01/23/2017	AMAZON.COM	PLAY DOH FOR MAKERSPACE
CLARK, KIM	6100018000-24316217	35.97	01/25/2017	AMAZON MKTPLACE PMTS	BREAKOUT LOCKS
CLARK, KIM	6100018000-24316217	16.17	01/25/2017	PANERA BREAD #667	CREAM CHEESE FOR BOOKS & BAGELS READING CLUB
CLARK, KIM	6100018000-24316217	22.36	01/25/2017	PANERA BREAD #667	BAGELS FOR BOOKS & BAGELS READING CLUB
CLARK, KIM	1122218000-55410000	586.74	01/25/2017	W T COX INFORMATION SE	SUBSCRIPTIONS TO PERIODICALS FOR BOTH LIBRARIES
CLARK, KIM	6100018000-24316217	6.00	01/27/2017	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	15.83	01/30/2017	AMAZON.COM	MODELING CLAY AND WASHERS FOR WINDMILL MAKERSPACE
CLARK, KIM	6100018000-24316217	31.44	01/31/2017	JOANN ETC #2004	DISPLAY MATERIALS
CLARK, KIM Total		1,516.23			

COMB, ANDREW	1124120000-53220000	75.00	01/13/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR DYLAN WILIAM PRESENTER CONFERENCE
COMB, ANDREW Total		75.00			
DIATIKAR, CHRISTINE	6100022000-24316099	100.00	01/10/2017	METRO CARS	DEPOSIT FOR ST. LOUIS ROBOTICS TRIPS
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	01/16/2017	A2HOSTING.COM	1/14/17-2/13/17 WEB HOSTING
DIATIKAR, CHRISTINE	1111322822-57904000	10,987.00	01/23/2017	SCHOOLCRAFT WEB PAY	FALL DUAL ENROLLMENT
DIATIKAR, CHRISTINE	1121300000-55990000	418.50	01/25/2017	AMAZON MKTPLACE PMTS	THERMOMETERS FOR SCHOOL NURSE
DIATIKAR, CHRISTINE	4245622000-56422958	23,317.17	01/25/2017	QUILL CORPORATION	SCIENTIFIC CALCULATORS (230)
DIATIKAR, CHRISTINE	1111322000-55110707	59.00	01/25/2017	RICOH USA, INC	OVERNIGHT FEE FOR COPIER SUPPLIES
DIATIKAR, CHRISTINE	6100022000-24316099	14.95	01/30/2017	A2HOSTING.COM	2/7/17-2/6/18 DOMAIN RENEWAL
DIATIKAR, CHRISTINE Total		34,921.57			
DONOVAN, KATHRYN	1128300265-53220000	250.00	01/23/2017	CENTRAL MICHIGAN UNIV	JOB FAIR REGISTRATION
DONOVAN, KATHRYN	1128300000-53220000	555.00	01/23/2017	MICH. STATE UNIVERSITY	JOB FAIR REGISTRATION
DONOVAN, KATHRYN	1128300000-53220000	225.00	01/23/2017	THE CAREER CENTER	JOB FAIR REGISTRATION
DONOVAN, KATHRYN	1128300000-53220000	351.00	01/24/2017	EASTERN MICHIGAN UNIV.	JOB FAIR REGISTRATION
DONOVAN, KATHRYN Total		1,381.00			
DRAGOO, MICHAEL	1126160000-55992000	103.96	01/09/2017	BASS	NM6 ROOM 647 TEMP LOW LIMIT DEVICE
DRAGOO, MICHAEL	1126170000-54910000	1,563.19	01/12/2017	ALL SERVICE CARPET CAR	TRANS WATER PIPE BURST IN LOUNGE
DRAGOO, MICHAEL	1126122000-54910000	1,718.50	01/12/2017	ALL SERVICE CARPET CAR	HS WRESTLING ROOM
DRAGOO, MICHAEL	1126160000-55992000	55.97	01/12/2017	THE HOME DEPOT #2737	ECEC SANDBAGS
DRAGOO, MICHAEL	1126160000-54910000	186.20	01/19/2017	ALL SERVICE CARPET CAR	TRANS OFFICE, LOUNGE CARPET CLEANING
DRAGOO, MICHAEL	1126160000-55992000	57.51	01/20/2017	WW GRAINGER	HS SPRAYER FOR WRESTLING MATS
DRAGOO, MICHAEL	1126160000-55992000	694.20	01/25/2017	KOFFLER SALES CO.	NATC STAIR TREADS
DRAGOO, MICHAEL Total		4,379.53			
FULAR, JAMES	1126160000-55992000	61.90	01/12/2017	COUGAR SALES & RENTAL	HS & MS POT HOLE PATCH
FULAR, JAMES	1126160000-54120000	174.55	01/17/2017	MARKS OUTDOOR POWER EQ	MTCE TORO 721C BLOWER REPAIRS
FULAR, JAMES	1126160000-55993000	278.29	01/30/2017	MARKS OUTDOOR POWER EQ	GRNDS SUMMER EQUIPMENT PM PARTS
FULAR, JAMES Total		514.74			
FURLOW, SETH	1711322000-55110614	39.22	01/12/2017	KROGER #671	DNA EXTRACTION LAB, IB 1
FURLOW, SETH	1711322000-55110614	105.24	01/16/2017	SIGMA ALDRICH US	NEUROTRANSMITTER LAB, IB 2
FURLOW, SETH	1711322000-55110614	404.00	01/26/2017	BIO RAD LABORATORIES	GENETICS LABS, IB I
FURLOW, SETH Total		548.46			
GILCHRIST, BETHANY	1335100000-55990553	65.60	01/26/2017	WAL-MART #5893	CLASSROOM/CRAFT SUPPLIES AND TOYS
GILCHRIST, BETHANY Total		65.60			
GILMORE, MEGAN	1311800000-55110551	9.74	01/18/2017	MICHAELS STORES 3744	TEACHER SUPPLIES
GILMORE, MEGAN	1311800000-55110551	6.38	01/24/2017	TARGET 00008722	TEACHER SUPPLIES
GILMORE, MEGAN Total		16.12			

GONZALEZ-SHEERAN, MARG	6100020000-24316263	142.65	01/06/2017	ARBOR SCIENTIFIC	SCIENCE FAIR VOLUNTEER JUDGES - APPRECIATION/THANK YOU GIFT; ERLNMEYER MUGS
GONZALEZ-SHEERAN, MARG	6100020000-24316257	185.50	01/19/2017	BB PARTY RENTALS	DOWN PAYMENT FOR 8TH GRADE FAREWELL ACTIVITY - BLOW UP DOUBLE SLIDE
GONZALEZ-SHEERAN, MARG	6100020000-24316645	33.58	01/23/2017	PREMIER PET SUPPLY	REPLACEMENT CARTRIDGES FOR FISH TANK FILTERS - DEPT. OF NATURAL RESOURCES SALMON IN THE CLASSROOM PROJECT
GONZALEZ-SHEERAN, MARGARET Total		361.73			
GORDON, BRIAN	6100061000-24316155	280.00	01/05/2017	NORTHERN MICHIGAN UNIV	HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	183.91	01/06/2017	JIMMY JOHNS - 2079	HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	1,202.40	01/09/2017	BONFIRE STEAKHOUSE	HOCKEY TRIP MEALS
GORDON, BRIAN	6100061000-24316155	210.70	01/09/2017	DOMINO'S 1165	PIZZA HOCKEY TEAM
GORDON, BRIAN	6100061000-24316155	15.85	01/09/2017	IN *CENTER ICE SKATE &	HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	193.16	01/09/2017	JIMMY JOHNS - 2079	LUNCH HOCKEY TEAM
GORDON, BRIAN	6100061000-24316155	2,760.78	01/09/2017	MAGNUSON FRANKLIN SQ I	HOTEL ROOMS HOCKEY UP TRIP
GORDON, BRIAN	6100061000-24316155	31.67	01/09/2017	MT UNIV IMAGES	HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	613.75	01/09/2017	QUINCYS RESTAURANT AND	HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	191.30	01/09/2017	SUBWAY 00101121	HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	68.14	01/09/2017	SUOMI BAKERY	BREAKFAST HOCKEY TEAM
GORDON, BRIAN	6100061000-24316155	684.19	01/10/2017	CASA CALABRIA	ROOMS HOCKEY TRIP
GORDON, BRIAN	6100061000-24316155	1,226.42	01/10/2017	COUNTRY INN BY CARLSON	ROOMS HOCKEY TRIP
GORDON, BRIAN	6100061000-24316172	299.00	01/11/2017	GLAZIER DIGITAL VAULT	FOOTBALL CLINIC
GORDON, BRIAN	6100061000-24316104	46.14	01/19/2017	BENITOS PIZZA-NOVI	LUNCH KLA A
GORDON, BRIAN	6100061000-24316104	20.74	01/23/2017	NORTHVILLE SPORTS DEN	MIDDLE SCHOOL MEETING
GORDON, BRIAN Total		8,028.15			
HANSEN, ANN	1311800000-53220551	24.00	01/31/2017	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN Total		24.00			
HARRIS, CHRISTINE	6100041000-24316355	7.35	01/17/2017	KROGER #526	CHERRIES FOR "MICHIGAN WEEK" ACTIVITY
HARRIS, CHRISTINE Total		7.35			
HARVEY, JENNIFER	1711322000-55110614	520.42	01/26/2017	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	334.43	01/27/2017	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
HARVEY, JENNIFER Total		854.85			
HENDERSON, BETH	1125200000-55910000	466.78	01/16/2017	RR DONNELLEY	BUSINESS OFFICE CHECK STOCK
HENDERSON, BETH	1125200000-55910000	27.63	01/30/2017	STAPLS7170193971000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		494.41			
HOLLY, SHEILA	1123100000-57910000	98.66	01/16/2017	PANERA BREAD #608009	BOARD WORK SESSION, SATURDAY, JAN. 14, 2017
HOLLY, SHEILA	1123100000-57910000	160.70	01/16/2017	PANERA BREAD #608009	BOARD WORK SESSION, SATURDAY, JAN. 14, 2017
HOLLY, SHEILA	1123100000-53220000	180.00	01/19/2017	MASB	CBA 247 AND 365 SESSIONS, PAUL COOK

HOLLY, SHEILA	1123100000-57910000	79.70	01/20/2017	MEIJER INC #122 Q01	BOARD APPRECIATION MONTH SUPPLIES
HOLLY, SHEILA	1123100000-53220000	-105.00	01/23/2017	MASB	CBA CANCELLATION REIMBURSEMENT
HOLLY, SHEILA	1123100000-53220000	30.00	01/23/2017	OAKLAND SCHOOLS-RC INT	OCSBA JANUARY MEETING, DENNIS O'CONNOR
HOLLY, SHEILA	1123100000-53220000	270.00	01/25/2017	MASB	BOARD PRESIDENT WORKSHOP AND CBA 253 SESSION, FEB. 10-11, 2017, BOBBIE MURPHY
HOLLY, SHEILA	1128200000-55990000	89.90	01/25/2017	TEA*THE GREAT COURSES	PHOTOGRAPHY DVD COURSES, BILL ROOSE
HOLLY, SHEILA	1123100000-53220000	135.00	01/27/2017	MASB	SCHOOL LAW WORKSHOP, FEB. 10, 2017, BOBBIE MURPHY
HOLLY, SHEILA	1123200000-53220000	135.00	01/27/2017	MASB	SCHOOL LAW WORKSHOP, FEB. 10, 2017, SHEILA HOLLY
HOLLY, SHEILA Total		1,073.96			
HOSKINS, DIANE	6100025000-24316301	64.59	01/10/2017	WAL-MART #5893	VENDING STOCK
HOSKINS, DIANE	6100025000-24316301	91.23	01/11/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	106.99	01/12/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	107.58	01/16/2017	SAMSCLUB #6657	VENDING
HOSKINS, DIANE	1113200331-55110000	387.34	01/16/2017	STAPLS7169342842000001	TEACHER SUPPLY
HOSKINS, DIANE	1111324511-55110000	21.46	01/16/2017	STAPLS7169342842000002	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	76.96	01/23/2017	MARIA'S ITALIAN BAKERY	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	93.39	01/24/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	146.65	01/27/2017	AMAZON MKTPLACE PMTS	COUNT DAY STUDENT EVENT
HOSKINS, DIANE	6100025000-24316301	91.34	01/30/2017	SAMSCLUB #6657	VENDING
HOSKINS, DIANE Total		1,187.53			
HOURIGAN, MARK	1111322000-55110723	20.13	01/06/2017	OFFICEMAX/OFFICEDEPOT6	11 X 17 PAPER USED TO COPY LARGER SCORES
HOURIGAN, MARK	1111322000-55110723	174.99	01/16/2017	J W PEPPER AND SON INC	PURCHASE OF 3 JAZZ TUNES FOR FESTIVAL CONSIDERATION
HOURIGAN, MARK Total		195.12			
JANTZ, ANGELA	6100015000-24316275	480.00	01/16/2017	READING RECOVERY COUNC	READING RECOVERY NATIONAL CONFERENCE-SHERRY GRIESIGER
JANTZ, ANGELA	1111115000-55110799	18.82	01/23/2017	STAPLS7169726355000001	BINDING SPINES-MISC TEACH SUPPLIES
JANTZ, ANGELA	1124115000-55990000	9.20	01/23/2017	STAPLS7169726355000003	WOOD FRAME TO DISPLAY DEERFIELD'S MISSION/VISION/GOALS STATEMENT
JANTZ, ANGELA	1111115000-55110708	222.53	01/27/2017	STAPLS7170097310000001	TEACHING SUPPLIES
JANTZ, ANGELA	1111115000-55110708	111.02	01/30/2017	SSI*SCHOOL SPECIALTY	PAINT
JANTZ, ANGELA	1111115000-55110708	17.00	01/30/2017	STAPLS7169726355000002	JUDY CLOCK-2ND GRADE INSTRUCTION
JANTZ, ANGELA	1111115000-55110708	22.30	01/30/2017	STAPLS7170097310002001	REFUND-BROKEN GLUE BOTTLES
JANTZ, ANGELA Total		880.87			

JUOPPERI, JOHN	1126160000-55992000	72.25	01/04/2017	SHERWIN WILLIAMS 70119	PV PAINT
JUOPPERI, JOHN	1126160000-55992000	91.00	01/13/2017	REDFORD LOCK COMPANY I	MS RM 318
JUOPPERI, JOHN	1126160000-55992000	11.94	01/23/2017	THE HOME DEPOT #2737	MTCE SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	18.97	01/24/2017	PPG PAINTS 9455	DF CONFERENCE ROOM PAINT
JUOPPERI, JOHN	1126160000-55992000	56.32	01/27/2017	SHIFFLER EQUIPMENT	MS CHAIR TIPS
JUOPPERI, JOHN Total		250.48			
KNIAZ, SHARON	1111220730-55110000	20.05	01/26/2017	MEIJER INC #109 Q01	LAB SUPPLIES
KNIAZ, SHARON Total		20.05			
KORTLANDT, PATRICIA	6100011000-24316501	588.97	01/17/2017	WPY*FLEECE AMP THANK Y	VOICE DONATION FOR FLEECE AND THANK YOU
KORTLANDT, PATRICIA	1124111000-55910000	99.92	01/26/2017	SMILEMAKERS INC	BURNHAM BIRTHDAY PENCILS
KORTLANDT, PATRICIA	6100011000-24316501	630.00	01/30/2017	PLUSHINARU2146309988	WILDCATS FOR KINDERGARTEN VISITATION FOR THE CLASS OF 2030
KORTLANDT, PATRICIA	6100011000-24316275	305.00	01/30/2017	PLUSHINARU2146309988	WILDCATS FOR KINDERGARTEN VISITATION FOR THE CLASS OF 2030
KORTLANDT, PATRICIA Total		1,623.89			
LACLEAR, CHARLES	1124122000-57410000	19.99	01/16/2017	AMAZON SERVICES-KINDLE	RESEARCH BOOK FOR ADMINISTRATOR
LACLEAR, CHARLES	1124122000-57410000	19.99	01/16/2017	AMAZON SERVICES-KINDLE	RESEARCH BOOK FOR ADMINISTRATOR
LACLEAR, CHARLES Total		39.98			
LAINE, MARGARET	6100022000-24316105	21.20	01/06/2017	OFFICEMAX/OFFICEDEPOT6	AP SEMINAR NOTEBOOKS FOR CLASS WRITING
LAINE, MARGARET	6100022000-24316105	7.42	01/06/2017	OFFICEMAX/OFFICEDEPOT6	MORE AP NOTEBOOKS FOR AP SEMINAR
LAINE, MARGARET	6100022000-24316105	349.00	01/17/2017	DSMARKETING	AP BIOLOGY TEST PREPARATION BOOKS WITH SOLUTION MANUALS
LAINE, MARGARET Total		377.62			
LAMBERT, ELIZABETH	1126111000-55991000	513.33	01/02/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	635.38	01/02/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	49.84	01/02/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55710000	674.33	01/04/2017	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126160000-54910000	100.00	01/05/2017	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY USER FEE
LAMBERT, ELIZABETH	1126170000-54910000	447.75	01/05/2017	ARCH ENVIRONMENTAL GRO	UST HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126160000-55992000	145.75	01/05/2017	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	335.00	01/05/2017	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126160000-55992000	188.90	01/05/2017	IN *AQUATIC SOURCE, LL	HS POOL CALCIUM CHLORIDE
LAMBERT, ELIZABETH	1126170000-54910000	1,265.00	01/05/2017	IN *SERVICEPRO PLUMBIN	TRANS JET & VAC HOIST PIT
LAMBERT, ELIZABETH	1126160000-55992000	282.68	01/05/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126122000-54910000	575.72	01/05/2017	THYSSENKRUPPELEVATOR W	HS ELEVATOR MTCE
LAMBERT, ELIZABETH	1126160000-55710000	582.10	01/06/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126100000-54910829	2,589.00	01/09/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT

LAMBERT, ELIZABETH	1126152000-54910000	34.86	01/09/2017	SONITROL GREAT LAKES M	ECEC MONITORING FOR PART OF DEC & JAN
LAMBERT, ELIZABETH	1126161000-53840000	230.00	01/10/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55710000	301.50	01/11/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	380.00	01/11/2017	WASTE MGMT WM EZPAY	MTCE BLDG TEMP ROLL OFF
LAMBERT, ELIZABETH	1126160000-54220000	102.28	01/12/2017	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126118000-54910000	465.00	01/13/2017	COMMERICAL GLASS,	NM5 MEDIA CENTER HOLE IN GLASS
LAMBERT, ELIZABETH	1126114000-54910000	284.00	01/13/2017	COMMERICAL GLASS,	PV RM 122 BROKEN GLASS
LAMBERT, ELIZABETH	1126160000-55710000	261.73	01/16/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55993000	6,990.00	01/16/2017	MARKS OUTDOOR POWER EQ	GRNDS STAND ON SPRAYER
LAMBERT, ELIZABETH	1126160000-55992000	107.78	01/19/2017	FOUNDATION BLDG 028	MS CEILING TILES
LAMBERT, ELIZABETH	1126170000-54910000	781.00	01/19/2017	IN *SECURE DOORS LLC	TRANS DOORS 4, 5 & 13 REPAIRS
LAMBERT, ELIZABETH	4245252000-56310000	7,000.00	01/19/2017	PROTECTION 1	ECEC FIRE ALARMS INSTALLATION (PARTIAL)
LAMBERT, ELIZABETH	1126660000-54934000	100.00	01/19/2017	PROTECTION ONE ALARM	ECEC MONITORING
LAMBERT, ELIZABETH	1126660000-54934000	50.00	01/19/2017	PROTECTION ONE ALARM	ECEC MONITORING
LAMBERT, ELIZABETH	1126660000-54934000	2,805.00	01/19/2017	SONITROL GREAT LAKES M	DISTRICT SECURITY MONITORING
LAMBERT, ELIZABETH	1126160000-55992000	1,487.19	01/20/2017	AERO FILTER INC	HS FILTERS
LAMBERT, ELIZABETH	1126122000-54910000	2,532.36	01/20/2017	IN *AQUATIC SOURCE, LL	HS POOL REPLACE BACKWASH VALVE
LAMBERT, ELIZABETH	1126160000-53430000	11.67	01/20/2017	THE UPS STORE 0582	MTCE SHIPPING
LAMBERT, ELIZABETH	4126122951-54110000	12,689.00	01/24/2017	DE-CAL INC	HS CF-1 SUPPLY FAN MOTOR REPLACEMENT
LAMBERT, ELIZABETH	4126170951-54110000	2,112.08	01/24/2017	DE-CAL INC	TRANS HOT WATER HEATER
LAMBERT, ELIZABETH	1126160000-55992000	1,250.00	01/24/2017	HOH WATER TECHNOLOGY	MTCE SEMI-ANNUAL WATER TREATMENT CHEM
LAMBERT, ELIZABETH	4245252000-56310000	2,991.66	01/24/2017	PROTECTION 1	ECEC FIRE ALARMS INSTALLATION (REMAINING)
LAMBERT, ELIZABETH	1126161000-53840000	2,005.00	01/24/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	668.33	01/24/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH	1126113000-54910000	224.59	01/26/2017	CUMMINS BRIDGEWAY-1	NW GENERATOR MAINTENANCE
LAMBERT, ELIZABETH	1126120000-54910000	215.46	01/26/2017	CUMMINS BRIDGEWAY-1	MS GENERATOR MAINTENANCE
LAMBERT, ELIZABETH	1126122000-54910000	225.09	01/26/2017	CUMMINS BRIDGEWAY-1	HS GENERATOR MAINTENANCE
LAMBERT, ELIZABETH	1126103000-54910000	224.59	01/26/2017	CUMMINS BRIDGEWAY-1	ITC GENERATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-55992000	-114.70	01/26/2017	CUMMINS BRIDGEWAY-1	CREDIT ON ACCOUNT FROM 8/22
LAMBERT, ELIZABETH	1126114000-54910000	219.02	01/26/2017	NATIONAL TIME	PV GYM MEZZ BATTERIES REPLACED
LAMBERT, ELIZABETH	1126161000-53840000	200.28	01/27/2017	WASTE MGMT WM EZPAY	DF TEMP ROLL OFF
LAMBERT, ELIZABETH	1126161000-53840000	150.00	01/30/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF #2
LAMBERT, ELIZABETH	1126161000-53840000	475.00	01/30/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF #1
LAMBERT, ELIZABETH	1126160000-54910000	100.00	01/31/2017	ARC - MI MADISON HGTS	MTCE MONTHLY SKYSITE FEE
LAMBERT, ELIZABETH	1126122000-54910000	495.00	01/31/2017	NATIONAL TIME	HS FALSE FIRE ALARMS
LAMBERT, ELIZABETH	1126122000-54910000	295.00	01/31/2017	NATIONAL TIME	HS ALARM
LAMBERT, ELIZABETH Total		56,734.55			

LANEY, CHRISTOPHER	6100020000-24316247	26.44	01/17/2017	THE HOME DEPOT #2710	CLASS PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	341.09	01/23/2017	INDUSTRIAL ARTS SUPPLY	CLASS PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	57.86	01/26/2017	THE HOME DEPOT #2737	CLASS PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		425.39			
LASH, NANCY	1111114000-55110708	97.74	01/10/2017	IMSE	CLASSROOM SUPPLIES / SPECIAL EDUCATION
LASH, NANCY	1111114000-55110708	48.50	01/17/2017	ELLISON EDUCATION.COM	THIRD GRADE CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55910000	75.00	01/19/2017	RIZZO SERVICES	RECYCLING FOR SCHOOL
LASH, NANCY	6100014000-24316268	80.07	01/20/2017	DBC*BLICK ART MATERIAL	ART ROOM SUPPLIES
LASH, NANCY	1111114000-55110708	134.77	01/23/2017	JOHN WILEY & SONS, INC	CULTURES OF THINKING BOOKS
LASH, NANCY	1111114000-55110708	16.90	01/23/2017	STAPLS7169722303000001	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55910000	10.06	01/23/2017	STAPLS7169722303000003	OFFICE SUPPLIES
LASH, NANCY	1111114000-53220000	145.00	01/26/2017	MICHIGAN ASSOCIATION F	2017 MACUL CONFERENCE - MEGAN BALOH
LASH, NANCY	6100014000-24316275	1,709.49	01/27/2017	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
LASH, NANCY	1111114000-55110708	34.16	01/27/2017	STAPLS7170105250000001	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	7.09	01/30/2017	STAPLS7169722303000002	CLASSROOM SUPPLY
LASH, NANCY Total		2,358.78			
MATSON, MELISSA	1722100000-53220611	15.00	01/09/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS WIDA ALTERNATE ACCESS ADMINISTRATION TRAINING REGISTRATION
MATSON, MELISSA	1711322000-55210611	11.52	01/11/2017	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH INTERVENTION TEXT FOR HIGH SCHOOL
MATSON, MELISSA	1722100000-55990630	37.66	01/11/2017	REI*GREENWOODHEINEMANN	INSTRUCTIONAL COACH BOOKS
MATSON, MELISSA	1711322000-55210611	13.10	01/12/2017	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH INTERVENTION TEXT FOR HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	12.75	01/12/2017	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH INTERVENTION TEXT FOR HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	11.99	01/12/2017	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH INTERVENTION TEXT FOR HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	13.40	01/12/2017	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH INTERVENTION TEXT FOR HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	13.43	01/13/2017	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH INTERVENTION TEXT FOR HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	19.81	01/13/2017	AMAZON MKTPLACE PMTS	INSTRUCTIONAL COACH INTERVENTION TEXT FOR HIGH SCHOOL

MATSON, MELISSA	1722100000-53229000	254.40	01/13/2017	DELTA	DELTA AIR FARE TO/FROM CHICAGO - CAROL DIGLIO
MATSON, MELISSA	1722100000-53229000	254.40	01/13/2017	DELTA	DELTA AIRLINE TICKET TO/FROM CHICAGO - RJ WEBBER
MATSON, MELISSA	1722100000-53229000	254.40	01/13/2017	DELTA	DELTA AIR FARE TO/FROM CHICAGO - STEVE BARR
MATSON, MELISSA	1722100000-57910611	254.40	01/13/2017	DELTA	DELTA AIR FARE TO/FROM CHICAGO - KRISTIN FRANCHI
MATSON, MELISSA	1722100000-57910611	254.40	01/13/2017	DELTA	DELTA AIR FARE TO/FROM CHICAGO - MELISSA MATSON
MATSON, MELISSA	1722100000-53220611	25.00	01/16/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS WIDA SCREENER TRAINING - A. SMITH
MATSON, MELISSA	1722100000-57910611	275.00	01/17/2017	IN *KEVA PLANKS	PURCHASE OF KEVA PLANKS FOR OFFICE OF ACADEMICS
MATSON, MELISSA	1722100000-57910611	308.00	01/19/2017	DELTA	ADDITIONAL DELTA AIR FARE TO/FROM CHICAGO DUE TO CHANGE IN SCHEDULE - M. MATSON
MATSON, MELISSA	1722100000-53229000	308.00	01/19/2017	DELTA	ADDITIONAL DELTA AIR FARE TO/FROM CHICAGO DUE TO CHANGE IN SCHEDULE - C. DIGLIO
MATSON, MELISSA	1722100000-57910611	308.00	01/19/2017	DELTA	ADDITIONAL DELTA AIR FARE TO/FROM CHICAGO DUE TO CHANGE IN SCHEDULE - K. FRANCHI
MATSON, MELISSA	1722100000-53229000	308.00	01/19/2017	DELTA	ADDITIONAL DELTA AIR FARE TO/FROM CHICAGO DUE TO CHANGE IN SCHEDULE - S. BARR
MATSON, MELISSA	1722100000-53229000	308.00	01/19/2017	DELTA	ADDITIONAL DELTA AIR FARE TO/FROM CHICAGO DUE TO CHANGE IN SCHEDULE - RJ WEBBER
MATSON, MELISSA	1711322000-55110611	1,169.10	01/19/2017	ROBERT BOSCH TOOL CORP	PURCHASE OF 3D PRINTER FOR NOVI HIGH SCHOOL USE
MATSON, MELISSA	1722100000-57910611	127.29	01/23/2017	AMAZON.COM	BOOKS FOR NEW TEACHERS
MATSON, MELISSA	1637100776-54910748	20.00	01/23/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS ESSA REGISTRATION - A. SMITH
MATSON, MELISSA	1637100776-54910748	20.00	01/23/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS ESSA REGISTRATION - D. LEWIS
MATSON, MELISSA	1711322000-54910651	325.00	01/25/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/25/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	650.00	01/26/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR (2) MVU COURSES
MATSON, MELISSA	1711322000-54910651	325.00	01/26/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/26/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	399.00	01/26/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR AP MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/26/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE

MATSON, MELISSA	1711322000-54910651	325.00	01/26/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/26/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1722100000-57910611	80.00	01/26/2017	THE FLOWER ALLEY	PURCHASE OF FLOWERS FOR OFFICE OF ACADEMIC STAFF MEMBER
MATSON, MELISSA	1612500686-55110000	2,019.30	01/26/2017	THINKING MAPS INC	CRITICAL THINKING MAPS ORDER - TITLE III
MATSON, MELISSA	1637100776-54910748	245.00	01/27/2017	INSTITUTE FOR EDUCATIO	REGISTRATION FOR INSTITUTE FOR EDUCATIONAL DEVELOPMENT WORKSHOP - CECILIA HERNANDEZ-WINCHELL (DETROIT CATHOLIC CENTRAL HIGH SCHOOL)
MATSON, MELISSA	1612500686-53450000	779.36	01/27/2017	LEARNING A-Z, LLC	TITLE III SOFTWARE PURCHASE - WRITING A-Z AND VOCABULARY A-Z
MATSON, MELISSA	1637100776-54910748	225.00	01/27/2017	NATL CATHOLIC EDUCATIO	REGISTRATION FOR NATIONAL CATHOLIC EDUCATIONAL ASSOCIATION CONVENTION AND EXPO - FATHER DENNIS NOELKE (DETROIT CATHOLIC CENTRAL HIGH SCHOOL)
MATSON, MELISSA	1711322000-54910651	650.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR (2) MVU COURSES
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	650.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR (2) MVU COURSES
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	650.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR 2 MVU COURSES
MATSON, MELISSA	1711322000-54910651	399.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR AP MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/30/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	6100018000-24316275	2,446.16	01/30/2017	ROBERT BOSCH TOOL CORP	PURCHASE OF TWO 3D PRINTERS FOR NOVI MEADOWS
MATSON, MELISSA	1711322000-54910651	325.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	650.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR (2) MVU COURSES
MATSON, MELISSA	1711322000-54910651	650.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR (2) MVU COURSES

MATSON, MELISSA	1711322000-54910651	724.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR (2) MVU COURSES
MATSON, MELISSA	1711322000-54910651	650.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR (2) MVU COURSES
MATSON, MELISSA	1711322000-54910651	325.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/31/2017	MICHIGAN VIRTUAL U	REGISTRATION FOR MVU COURSE
MATSON, MELISSA Total		24,913.87			
MATTHEWS, STEVEN	1123200000-53220000	552.11	01/30/2017	AMWAY GRAND PLAZA HOTE	MASA CONFERENCE, GRAND RAPIDS, STEVE MATTHEWS, JAN 24-27, 2017
MATTHEWS, STEVEN Total		552.11			
MCDOUGALL, BARBARA	6100061000-24316104	23.73	01/09/2017	KMART 4481	HAND SANITIZER AND BOWLS FOR THE OFFICE
MCDOUGALL, BARBARA	1429300000-55910000	42.38	01/09/2017	STAPLES 00103721	CALCULATOR & ROLLS FOR OFFICE
MCDOUGALL, BARBARA	1429300000-57910000	71.00	01/10/2017	HYT*HY-TEK 2126398	TM UPGRADE TO VERSION 80
MCDOUGALL, BARBARA	1429300000-55999000	205.00	01/12/2017	ESCO PROMOTIONS	NAME PLATES FOR TROPHIES
MCDOUGALL, BARBARA	6100061000-24316104	10.32	01/16/2017	CVS/PHARMACY #08262	WATER FOR OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	157.81	01/16/2017	THE HOME DEPOT #2737	STORAGE SHELVES
MCDOUGALL, BARBARA	6100061000-24316128	647.41	01/25/2017	PETERS TRUE VALUE HRDW	BACK PACK BLOWER - SKI
MCDOUGALL, BARBARA	1429300000-55990000	82.77	01/25/2017	TARGET 00014654	TRAINING ROOM SUPPLIES
MCDOUGALL, BARBARA	6100061000-24316104	102.77	01/26/2017	HOLIDAY INNS	ROOM FOR HOCKEY FINALS - 1 NIGHT (SECOND NIGHT WAS ADDED)
MCDOUGALL, BARBARA	1429300000-55910000	237.65	01/30/2017	OFFICEMAX/OFFICEDEPOT6	OFFICE SUPPLIES
MCDOUGALL, BARBARA Total		1,580.84			
MILLER, HELEN	1128300000-53220000	94.00	01/16/2017	THE HOME DEPOT #2737	JOB FAIR MATERIALS CASE
MILLER, HELEN	1128300000-55990000	332.98	01/19/2017	NATIONAL PEN CO LLC	NOVI MUGS FOR NEW STAFF ORIENTATION GIFTS
MILLER, HELEN	1128300000-55610000	20.24	01/23/2017	SAMS CLUB #6657	AC/HR MEETING REFRESHMENTS
MILLER, HELEN	1128300000-55610000	6.97	01/25/2017	PARTY CITY	AC/HUMANEX MEETING SUPPLIES
MILLER, HELEN	1128300000-55610000	14.98	01/25/2017	SAMSCLUB #6657	AC/HUMANEX MEETING REFRESHMENTS
MILLER, HELEN	1128300000-55990000	262.74	01/27/2017	STATEFEDERALPOSTER	NEW MINIMUM WAGE HR POSTERS
MILLER, HELEN	6100001000-24316770	45.00	01/27/2017	TLF VANESSAS FLOWERS	GET WELL FLOWERS/JODY MALBON
MILLER, HELEN	1128300000-55610000	173.00	01/31/2017	PANERA BREAD #608009	HUMANEX LUNCH 1/30/17
MILLER, HELEN Total		949.91			
NESMITH, RUSSELL	1126160000-54220000	67.20	01/02/2017	CHET'S RENT ALL - NOVI	LIFT MOVE FROM DF TO PV
NESMITH, RUSSELL	1126160000-55992000	40.33	01/09/2017	THE HOME DEPOT #2737	MS KITCHEN
NESMITH, RUSSELL	1126160000-55992000	24.00	01/13/2017	BILL & RODS APPLIANCE	HS HOME EC ROOM
NESMITH, RUSSELL	1126160000-54220000	67.20	01/13/2017	CHET'S RENT ALL - NOVI	LIVT MOVE FROM PV TO MS

NESMITH, RUSSELL	1126160000-55992000	25.98	01/13/2017	THE HOME DEPOT #2737	HS HOME EC DRYER
NESMITH, RUSSELL	1126160000-54220000	188.75	01/16/2017	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSELL	1126160000-55992000	8.02	01/19/2017	WW GRAINGER	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55730000	212.90	01/20/2017	BELLE TIRE 017	MTCE TRAILER TIRES
NESMITH, RUSSELL	1126160000-55730000	-212.90	01/20/2017	BELLE TIRE 017	MTCE TRAILER TIRES REFUND (TAXED IN ERROR)
NESMITH, RUSSELL	1126160000-55730000	201.98	01/20/2017	BELLE TIRE 017	MTCE TRAILER TIRES
NESMITH, RUSSELL	1126160000-55992000	289.34	01/20/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	45.90	01/20/2017	BEST PLUMBING SPECIALT	HS CAFETERIA FLOOR SINK
NESMITH, RUSSELL	1126160000-55992000	68.97	01/23/2017	RYAN BUILDING MATERIAL	TRANS BREAK ROOM CEILING TILES
NESMITH, RUSSELL	1126160000-54220000	67.20	01/25/2017	CHET'S RENT ALL - NOVI	MTCE TRAILER RENTAL
NESMITH, RUSSELL	1126160000-55992000	42.36	01/30/2017	BEST PLUMBING SPECIALT	PV DRINKING FAUCETS
NESMITH, RUSSELL Total		1,137.23			
NEWMAN, MARK	1126160000-55992000	84.05	01/06/2017	AMAZON MKTPLACE PMTS	HS ATHLETICS MOP PADS
NEWMAN, MARK	1126160000-55992000	50.69	01/06/2017	AMAZON.COM	HS ATHLETICS MOP & HANDLE
NEWMAN, MARK	1126160000-55992000	232.97	01/10/2017	AMAZON MKTPLACE PMTS	HS ATHLETICS MOPS, HANDLES & PADS
NEWMAN, MARK	1126160000-55992000	21.06	01/11/2017	AMAZON.COM	HS ATHLETICS SPRAYER
NEWMAN, MARK	1126160000-53220000	293.97	01/12/2017	AMAZON MKTPLACE PMTS	HS ATHLETICS MAT CLEANERS
NEWMAN, MARK	1126160000-55992000	50.69	01/16/2017	AMAZON.COM	HS ATHLETICS MOP & HANDLE
NEWMAN, MARK	1126103000-54910000	2,920.00	01/19/2017	DTS CONTRACTING	ITC RMS 109 & 111 PAINTING
NEWMAN, MARK	1126160000-55992000	56.15	01/23/2017	USPS.COM CLICKNSHIP	NATC RETURN OF STRIPS FOR STEPS
NEWMAN, MARK Total		3,709.58			
NOWICKI, MATTHEW	1127170000-57910000	12.45	01/20/2017	THE HOME DEPOT #2737	PADLOCK
NOWICKI, MATTHEW	1127170000-55730000	9.00	01/25/2017	NAPA PARTS M-2	PRTS
NOWICKI, MATTHEW	1127170000-55730000	56.00	01/26/2017	NAPA PARTS M-2	PARTS
NOWICKI, MATTHEW	1127170000-57910000	34.88	01/27/2017	THE HOME DEPOT #2737	WRENCH
NOWICKI, MATTHEW Total		112.33			
CONNOR, GAIL	1311800000-55110551	149.60	01/11/2017	STAPLS7168770965000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	185.65	01/11/2017	STAPLS7168770965000002	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	30.00	01/11/2017	STAPLS7168798755000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	39.28	01/12/2017	STAPLS7168770965000004	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	107.04	01/13/2017	STAPLS7169225154000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	75.20	01/13/2017	STAPLS7169235756000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	6.80	01/13/2017	STAPLS7169235756000002	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	53.52	01/16/2017	STAPLS7168770965000003	TEACHING SUPPLIES
CONNOR, GAIL	6100041000-24316355	14.49	01/16/2017	STAPLS7169225154000003	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	34.06	01/20/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	2.59	01/23/2017	STAPLS7169225154000002	TEACHING SUPPLIES
CONNOR, GAIL	1335100000-55110553	127.44	01/23/2017	STAPLS7169838456000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	156.19	01/27/2017	STAPLS7170060890000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	1.45	01/27/2017	STAPLS7170060890000002	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	122.82	01/27/2017	STAPLS7170062188000001	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	50.64	01/27/2017	STAPLS7170073369000001	TEACHING SUPPLIES

OCONNOR, GAIL	1311800000-55110551	118.39	01/30/2017	STAPLS7170191444000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.06	01/30/2017	STAPLS7170191444000002	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,279.22			
PATEL, SHAILEE	1222600000-57410000	-80.00	01/19/2017	PAYPAL *MAASE	DUPLICATE PMT OF DUES
PATEL, SHAILEE Total		-80.00			
QUITIQUIT, PAMELA	1111112000-55110708	150.00	01/16/2017	OAKLAND SCHOOLS-RC INT	EMBEDDING FORMATIVE ASSESSMENT AT OAKLAND SCHOOLS FOR P. QUITIQUIT, E. LAPORTE, AND L. MILLER
QUITIQUIT, PAMELA	1111112000-55110708	150.00	01/16/2017	OAKLAND SCHOOLS-RC INT	OVERCHARGED \$75.00. CALLED OAKLAND SCHOOLS FOR A CREDIT
QUITIQUIT, PAMELA	6100012000-24316271	75.54	01/30/2017	THE FLOWER ALLEY	FLOWERS FOR A STAFF MEMBER'S BIRTHDAY
QUITIQUIT, PAMELA Total		375.54			
REICHLEY, CARRIE	1111118000-55110799	64.95	01/12/2017	AMAZON MKTPLACE PMTS	BROWN TAPE
REICHLEY, CARRIE	1111118000-55110799	100.00	01/13/2017	STAPLS7169078575000001	FILLER PAPER & WITE-OUT
REICHLEY, CARRIE	1111118000-55110799	43.80	01/16/2017	STAPLS7169348448000001	LABELS
REICHLEY, CARRIE	6100018000-24316216	-32.95	01/19/2017	JOANN STORES*JOANN.COM	REFUND FOR 5 YARDS OF MATERIAL RETURNED
REICHLEY, CARRIE	1111118000-55110708	122.81	01/20/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-COURTNEY KIDON
REICHLEY, CARRIE	1111118000-55110702	315.93	01/25/2017	DBC*BLICK ART MATERIAL	ART SUPPLIES
REICHLEY, CARRIE	6100018000-24316212	100.00	01/25/2017	FESTIVALS OF MUSIC	DEPOSIT FOR A. LENGERICH FOR BUS TRANSPORTATION TO CEDAR POINT
REICHLEY, CARRIE	1111118000-55110799	167.80	01/26/2017	STAPLS7170013684000001	DYMO LABELWRITER FOR 6TH GRADE OFFICE; OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110727	89.82	01/27/2017	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION SUPPLIES-B. FELCHER
REICHLEY, CARRIE	1111118000-55110799	-1.75	01/27/2017	STAPLS7170013684002001	CREDIT FOR HEAVY DUTY STAPLES - DID NOT RECEIVE IN ORIGINAL SHIPMENT
REICHLEY, CARRIE	1111118000-55110799	1.75	01/30/2017	STAPLS7170013684003001	CHARGE FOR HEAVY DUTY STAPLES; NEW SHIPMENT
REICHLEY, CARRIE	1111118000-55110799	91.85	01/30/2017	STAPLS7170230093000001	OFFICE SUPPLIES
REICHLEY, CARRIE	6100018000-24316212	871.98	01/31/2017	J W PEPPER AND SON INC	CHOIR SUPPLIES-A. LENGERICH
REICHLEY, CARRIE	1111118000-55110799	27.72	01/31/2017	SSI*SCHOOL SPECIALTY	DRAWING PAPER
REICHLEY, CARRIE Total		1,963.71			
RODRIGUEZ, SANDRA	1111113000-55110708	263.34	01/11/2017	LAKESHORE LEARNING MAT	MELISSA KELLY - KINDERGARTEN - CLASS ROOM SUPPLIES -
RODRIGUEZ, SANDRA	1111113000-55110708	202.50	01/16/2017	SSI*SCHOOL SPECIALTY	OFFICE SCISSORS - INK CARTRIDGE FOR PE AND MUSIC ROOM PRINTER
RODRIGUEZ, SANDRA	1111113000-55110708	147.10	01/30/2017	SCHOLASTIC INC. KEY 6	BOOKS ORDERED FOR STAFF - DAVID ASCHER - NANCY BAIN - BOOK STUDY

RODRIGUEZ, SANDRA	1111113000-55110708	814.66	01/31/2017	SSI*SCHOOL SPECIALTY	ART CLASS ROOM SUPPLIES - MEAD BUDGET MONEY
RODRIGUEZ, SANDRA Total		1,427.60			
ROSS, NICOLE	6100022000-24316129	169.81	01/11/2017	FOREVER 21.COM	COSTUMES FOR DANCE COMPANY HIP HOP DANCE
ROSS, NICOLE	6100022000-24316129	2,629.00	01/11/2017	REVOLUTION 1	2ND DANCE COMPETITION FOR DANCE COMPANY. STUDENTS PAY FULL AMOUNT
ROSS, NICOLE	1111322000-55110720	26.40	01/17/2017	JOANN ETC #1933	CHOKER NECKLACE ACCESSORIES FOR DANCE COSTUMES
ROSS, NICOLE	1111322000-55110720	287.63	01/20/2017	WEISSMAN DESIGNS FOR D	EARRINGS FOR DANCERS TO WEAR IN SEMESTER CONCERTS
ROSS, NICOLE	1111322000-55110720	20.66	01/23/2017	CLAIRE'S #6005	CLIP ON EARRINGS CONCERT ACCESSORIES FOR DANCERS
ROSS, NICOLE	1111322000-55110720	56.91	01/30/2017	JOANN ETC #1933	ACCESSORIES FOR DANCE COSTUMES
ROSS, NICOLE Total		3,190.41			
SALTZMAN, DANA	1311800000-55110551	14.95	01/05/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	19.87	01/11/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	4.00	01/11/2017	TEACHERSPAYTEACHERS.CO	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	5.19	01/16/2017	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA Total		44.01			
SAMMUT, CHRISTINA	1311800000-55110551	58.00	01/03/2017	TARGET 00014654	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	29.72	01/25/2017	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		87.72			
SCHRINER, STEPHANIE	6100020000-24316415	730.00	01/03/2017	MUSIC THEATRE INTN'L	SCRIPT RIGHTS FOR SPRING MUSICAL
SCHRINER, STEPHANIE	1124120000-55910000	9.32	01/23/2017	STAPLES 00103606	LABELS FOR MTSS WORK
SCHRINER, STEPHANIE Total		739.32			
SHAFER, RACHELLE	1111112000-55110708	330.64	01/02/2017	MOLLY HAWKINS HOUSE IN	CLASSROOM SUPPLIES FOR THE ART TEACHER, E. SAMUELS. BUDGET ITEMS
SHAFER, RACHELLE	6100012000-24316289	324.50	01/16/2017	AMAZON MKTPLACE PMTS	MATH GAMES FOR 4TH GRADE CLASSROOMS. SIEVERT FAMILY GRANT
SHAFER, RACHELLE	6100012000-24316275	53.99	01/16/2017	AMAZON.COM	NEW STOOL FOR THE CASHIER IN THE CAFETERIA
SHAFER, RACHELLE	1111112000-55110708	142.52	01/16/2017	NASCO FORT ATKINSON	CLASSROOM BUDGET. J. UKROP
SHAFER, RACHELLE	1111112000-55110708	15.00	01/16/2017	RIZZO SERVICES	RECYCLING FOR DECEMBER 2016
SHAFER, RACHELLE	1111112000-55110708	53.76	01/20/2017	DRAPHIX/TEACHER DIRECT	CLASSROOM BUDGET FOR TEACHER, J. UKROP
SHAFER, RACHELLE	6100012000-24316501	269.80	01/20/2017	IMAGESTUFF.COM	PTO EXPENSE-CUSTOM DOG TAGS FOR THE CLASSROOM TEACHERS
SHAFER, RACHELLE	6100012000-24316272	54.99	01/23/2017	AMAZON MKTPLACE PMTS	MUSIC TEACHER, J. BON-MUSICAL INSTRUMENT PURCHASED

SHAHER, RACHELLE	6100012000-24316275	78.91	01/23/2017	BUSCH'S #1205	RACHELLE SHAHER
SHAHER, RACHELLE	1111112000-55110708	391.29	01/25/2017	DBC*BLICK ART MATERIAL	CLASSROOM BUDGET/ART TEACHER
SHAHER, RACHELLE	6100012000-24316271	50.83	01/25/2017	TLF DONNA AND LARRYS F	SOCIAL COMMITTEE/FLOWERS FOR STAFF MEMBER, E. MACARTHUR
SHAHER, RACHELLE	1111112000-55110708	197.63	01/26/2017	STAPLS7170008582000001	OFFICE SUPPLIES
SHAHER, RACHELLE	1111112000-55110708	117.64	01/26/2017	STAPLS7170008582000002	CLASSROOM BUDGET FOR C. CLOKE
SHAHER, RACHELLE	1111112000-55110708	509.32	01/27/2017	IMAGESTUFF.COM	APPLE PICKUP WINDOW CLINGS
SHAHER, RACHELLE	6100012000-24316271	50.83	01/27/2017	TLF DONNA AND LARRYS F	CHARGED TWICE-CONTACTED THE FLORAL SHOP FOR A CREDIT
SHAHER, RACHELLE Total		2,641.65			
SOVEL, SHEILA	6100041000-24316355	5.27	01/24/2017	KROGER #619	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	23.92	01/30/2017	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		29.19			
TURNER, NANCY	1222600000-53220000	-20.00	01/04/2017	PAYPAL *MAASE	REFUND FOR OVER PMT OF CONFERENCE FEES
TURNER, NANCY	1212200194-53110206	1,815.00	01/06/2017	THE FRIENDSHIP CIRCLE/	REGISTRATION REBECCA HULVERSON - SOUL CENTER
TURNER, NANCY	1212200194-53110206	1,815.00	01/06/2017	THE FRIENDSHIP CIRCLE/	REGISTRATION FABIAN ISRAEL AT SOUL CENTER
TURNER, NANCY	1221400000-55110021	165.00	01/12/2017	NCS PEARSON	WIAT-III SCORING 5 YEAR SUBSCRIPTION
TURNER, NANCY	1222600000-53220000	120.00	01/13/2017	PAYPAL *MAASE	MI ASSOC OF SPEC EDUC - LEARNING ON LEGAL ISSUES FEB 7TH
TURNER, NANCY	1212215194-55110000	45.95	01/23/2017	IN *123RADIOS.COM	PROGRAMMING COST FOR DEERFIELD WALKIE TALKIES FOR SE
TURNER, NANCY	1212252191-55110000	104.00	01/30/2017	ATTAINMENT COMPANY, IN	TELL ME AAC IN THE PRESCHOOL CLASSROOM
TURNER, NANCY	1221800063-55110000	2,187.00	01/31/2017	DON JOHNSTON, INC	PD SUPPLIES FOR DIANNA STOTLER
TURNER, NANCY Total		6,231.95			
VALENTINE, CYNTHIA	1127170000-53220000	90.00	01/12/2017	OAKLAND SCHOOLS-RC INT	BEG BUS DRIVER - HARTFIELD
VALENTINE, CYNTHIA Total		90.00			
VANEIZENGA, JAMES	1111322725-55110000	74.80	01/10/2017	LUCKS MUSIC LIBRARY IN	MUSIC FOR FESTIVAL
VANEIZENGA, JAMES Total		74.80			
VUICHARD, TATIANA	1331100000-57410000	237.00	01/13/2017	MACAE	MACAE MEMBERSHIP - JESSICA EKOLA, ANN HANSEN, SARAH SAVELA
VUICHARD, TATIANA	1331100000-57910000	40.00	01/23/2017	SAFEWAY SHREDDING	OFFICE PAPER SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-55910000	157.41	01/26/2017	STAPLS7170014571000001	CENTRAL ENROLLMENT OFFICE SUPPLIES
VUICHARD, TATIANA Total		434.41			
WARECK, MICHELE	6100022000-24316638	558.53	01/02/2017	4IMPRINT	STAFF APPRECIATION GIFTS
WARECK, MICHELE	1111322000-55110726	3,030.00	01/09/2017	VERITIV	COPY PAPER FOR BUILDING
WARECK, MICHELE	6100022000-24316175	12.88	01/09/2017	WM SUPERCENTER #2700	REGISTRATION SUPPLIES

WARECK, MICHELE	1111322000-55110707	179.59	01/10/2017	AMAZON MKTPLACE PMTS	TONER CARTRIDGES FOR BUSINESS CLASSES
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316190	189.00	01/11/2017	DISNEY RESORTS	HOSA HOTEL FEES IN ORLANDO, FL
WARECK, MICHELE	6100022000-24316169	3,236.25	01/12/2017	MUSIC THEATRE INTN'L	CONTRACT MUSIC FOR SPRING MUSICAL
WARECK, MICHELE	1124122000-55910000	196.57	01/12/2017	WAL-MART #2700	MISCELLANEOUS OFFICE SUPPLIES
WARECK, MICHELE	1124122000-55910000	137.78	01/13/2017	OFFICEMAX/OFFICEDEPOT6	MISCELLANEOUS OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110708	55.98	01/13/2017	OFFICEMAX/OFFICEDEPOT6	GENERAL SUPPLIES
WARECK, MICHELE	1111322000-54910741	152.00	01/13/2017	SESAC INC	WOVI LICENSE FEE
WARECK, MICHELE	1112722354-55110716	101.56	01/16/2017	ONE STOP	DRAFTING SUPPLIES
WARECK, MICHELE	6100022000-24316181	90.00	01/16/2017	PAYPAL *MATH LEAGUE	MATH CLUB MEMBERSHIP PAYMENT
WARECK, MICHELE	6100022000-24316186	379.00	01/16/2017	SQ *MASSP	STUDENT COUNCIL CONFERENCE REGISTRATION FEES
WARECK, MICHELE	6100022000-24316170	212.58	01/17/2017	RED ROOF INNS	HOTEL ROOM FOR MODEL UN STUDENT CONFERENCE
WARECK, MICHELE	6100022000-24316170	212.58	01/17/2017	RED ROOF INNS	HOTEL ROOM FOR MODEL UN STUDENT CONFERENCE
WARECK, MICHELE	6100022000-24316170	212.58	01/17/2017	RED ROOF INNS	HOTEL ROOM FOR MODEL UN STUDENT CONFERENCE
WARECK, MICHELE	6100022000-24316170	198.42	01/17/2017	RED ROOF INNS	HOTEL ROOM FOR MODEL UN STUDENT CONFERENCE
WARECK, MICHELE	1111322000-55110707	125.79	01/19/2017	OFFICEMAX/OFFICEDEPOT6	TONER CARTRIDGE FOR OFFICE MACHINE
WARECK, MICHELE	1111322000-55110707	-18.00	01/20/2017	OFFICE DEPOT #1170	TAX REFUND ON TONER ORDER
WARECK, MICHELE	6100022000-24316122	24.26	01/23/2017	CENTURY RESOURCES	PAYMENT ON INVOICE FOR CHOIR - FUNDRAISER

WARECK, MICHELE	1111322737-55110000	19.95	01/24/2017	ROCKLER 008	HARDWARE SUPPLIES FOR STUDENT PICTURES AND PLAQUES
WARECK, MICHELE	6100022000-24316125	68.00	01/24/2017	SQ *DECA, INC IMAGE	PAYMENT ON INVOICE FOR DECA
WARECK, MICHELE	1124122000-55990000	70.95	01/26/2017	AMAZON MKTPLACE PMTS	RESEARCH BOOK FOR NICOLE CARTER
WARECK, MICHELE	6100022000-24316628	59.00	01/26/2017	AMAZON MKTPLACE PMTS	TONER FOR CLASSROOM - SPECIAL NEEDS
WARECK, MICHELE	6100022000-24316175	57.98	01/26/2017	AMAZON MKTPLACE PMTS	STAFF SECURITY BADGE HOLDERS
WARECK, MICHELE	1111322000-55110708	369.98	01/26/2017	AMAZON MKTPLACE PMTS	ATTENDANCE OFFICE TECH SECURITY EQUIPMENT
WARECK, MICHELE	1124922000-55999000	37.80	01/26/2017	DESKTOP SUPPLIES.COM	GRADUATION HONORS SUPPLIES
WARECK, MICHELE	1124922000-55999000	271.90	01/27/2017	STAPLS7170074094000002	GRADUATION SUPPLIES
WARECK, MICHELE	1111322735-55110000	51.74	01/27/2017	WM SUPERCENTER #2700	SNACKS FOR STUDENT ACTIVITIES MEETING
WARECK, MICHELE	1111322000-55110707	-66.64	01/30/2017	AMAZON MKTPLACE PMTS	CREDIT FOR PURCHASE OR TONER CARTRIDGES FOR SPECIAL ED. DEPT
WARECK, MICHELE	1124122000-55910000	145.10	01/30/2017	SAMS CLUB #6657	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316175	22.33	01/30/2017	WM SUPERCENTER #2700	REGISTRATION BINDERS
WARECK, MICHELE	6100022000-24316158	295.00	01/31/2017	US FUND FOR UNICEF	INTERACT CLUB TRICK OR TREAT FOR UNICEF DONATION
WARECK, MICHELE Total		14,281.44			
WEBBER, RONALD	1722100000-57910611	4.99	01/20/2017	GOPRO PLUS	GOPRO VIDEO APP PURCHASE
WEBBER, RONALD	1722100000-53220611	20.00	01/26/2017	AMWAY HOTEL CORP PARKG	PARKING AT MASA MIDWINTER CONFERENCE 2017 AT THE AMWAY GRAND PLAZA HOTEL - RJ WEBBER
WEBBER, RONALD Total		24.99			
WESNER, KIMBERLY	6100020000-24316262	99.00	01/09/2017	DIGICOMM ELECTRONICS,	REPAIR OF BROKEN IPAD SCREEN
WESNER, KIMBERLY	6100020000-24316262	145.00	01/12/2017	MICHIGAN ASSOCIATION F	MACUL FOR KIDDER (CO-PRESENTER)
WESNER, KIMBERLY	6100020000-24316262	50.00	01/12/2017	MICHIGAN ASSOCIATION F	MACUL FOR WESNER (PRESENTER)
WESNER, KIMBERLY	1122220000-55310000	46.37	01/20/2017	SAMSCLUB #6657	MISC. ITEMS FOR MEDIA CENTER (BATTERIES, ETC.)
WESNER, KIMBERLY	1122220000-55310000	6.52	01/23/2017	AMAZON.COM	POSSIBLE SELECTION FOR ELA LITERATURE CIRCLES
WESNER, KIMBERLY	1122220000-55310000	10.33	01/25/2017	AMAZON MKTPLACE PMTS	LOCKS FOR BREAKOUT EDU
WESNER, KIMBERLY	1122220000-55310000	8.39	01/30/2017	AMAZON MKTPLACE PMTS	LOCKS FOR BREAKOUT EDU
WESNER, KIMBERLY	1122220000-55310000	56.99	01/31/2017	FOLLETT SCHOOL SOLUTIO	NEW NONFICTION BOOKS
WESNER, KIMBERLY Total		422.60			
WHEELER, MICHAELA	6100041000-24316355	9.00	01/09/2017	DOLLAR TREE	PRESCHOOL CLASSROOM SUPPLIES
WHEELER, MICHAELA	1311800000-55110551	27.46	01/11/2017	TARGET 00024158	CLASSROOM TOYS
WHEELER, MICHAELA	6100041000-24316355	4.16	01/11/2017	WAL-MART #5761	PRESCHOOL CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	2.59	01/27/2017	KROGER #670	PRESCHOOL CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	11.94	01/30/2017	TARGET 00009241	PRESCHOOL CLASSROOM SUPPLIES
WHEELER, MICHAELA Total		55.15			
WILSON, KAREN	1311800000-55110551	7.10	01/10/2017	KROGER #632	CLASS MATERIALS

WILSON, KAREN Total	7.10
Grand Total	209,907.47