

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/17-2/28/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	60.81	02/06/2017	STAPLS7170577177000002	KEYBOARD HOLDER/MISC OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	469.95	02/06/2017	STAPLS7170577177000004	DESK CHAIRS
ABRAHAM, MARY	1124120000-55910000	61.40	02/06/2017	STAPLS7170681796000001	BAND-AIDS / GLUE STICKS
ABRAHAM, MARY	1111220000-55110701	59.51	02/06/2017	STAPLS7170682301000001	CLASSROOM SUPPLIES / REEVES
ABRAHAM, MARY	6100020000-24316770	81.80	02/08/2017	TARGET 00014654	REFRESHMENTS FOR MEETINGS
ABRAHAM, MARY	1111220000-55110701	221.23	02/10/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / MOORE
ABRAHAM, MARY	1111220000-55110707	163.00	02/13/2017	B&H PHOTO, 800-606-69	SUPPLIES FOR VIDEO BROADCAST CLASS
ABRAHAM, MARY	6100020000-24316770	51.37	02/20/2017	GUIDOS PIZZA - NOVI	LUNCH FOR PSAT COMMITTEE
ABRAHAM, MARY	1111220000-55110701	52.94	02/27/2017	STAPLS7171799879000001	CLASSROOM SUPPLIES / HOFFMAN
<b>ABRAHAM, MARY Total</b>		<b>1,222.01</b>			
ALEX, CHRISTINA	1335100000-55110553	52.17	02/22/2017	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	21.24	02/22/2017	MICHAELS STORES 3744	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>73.41</b>			
AMMONS, KATHERINE	6100020000-24316249	233.07	02/06/2017	NASCO FORT ATKINSON	FOODS CLASS MATERIALS
AMMONS, KATHERINE	6100020000-24316249	17.45	02/08/2017	TARGET 00014654	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	47.06	02/13/2017	NASCO FORT ATKINSON	FOODS CLASS MATERIALS
AMMONS, KATHERINE	6100020000-24316249	16.11	02/27/2017	TARGET 00014654	SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	119.88	02/28/2017	MEIJER INC #122 Q01	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	51.38	02/28/2017	TARGET 00014654	FOODS CLASS INGREDIENTS
<b>AMMONS, KATHERINE Total</b>		<b>484.95</b>			
ASCHER, DAVID	1111113000-56420000	39.99	02/20/2017	AMAZON MKTPLACE PMTS	SUPPORTS FOR SPECIAL EDUCATION
ASCHER, DAVID	6100013000-24316275	63.00	02/28/2017	AMAZON MKTPLACE PMTS	REIMBURSED BY DAVID ASCHER
<b>ASCHER, DAVID Total</b>		<b>102.99</b>			
BARR, STEVEN	1722100000-53229000	95.82	02/02/2017	JOE AND GIUSEPPE'S RES	LUNCH WITH DREMEL
BARR, STEVEN	1722100000-53229000	188.89	02/03/2017	FRONTERA GRILL INC	DINNER DURING BOSCH/DREMEL/UI LABS VISIT
BARR, STEVEN	1722100000-53229000	158.94	02/06/2017	HOLIDAY INNS	HOTEL ROOM AND BREAKFAST-BARR-BOSCH/DREMEL/UI LABS VISIT
BARR, STEVEN	1722100000-53229000	139.71	02/06/2017	HOLIDAY INNS	HOTEL ROOM-DIGLIO-BOSCH/DREMEL/UI LABS VISIT
BARR, STEVEN	1722100000-53229000	139.71	02/06/2017	HOLIDAY INNS	HOTEL ROOM-WEBBER-BOSCH/DREMEL/UI LABS VISIT
BARR, STEVEN	1722100000-53229000	139.71	02/06/2017	HOLIDAY INNS	HOTEL ROOM-FRANCHI-BOSCH/DREMEL/UI LABS VISIT
BARR, STEVEN	1722100000-53229000	139.71	02/06/2017	HOLIDAY INNS	HOTEL ROOM-MATSON-BOSCH/DREMEL/UI LABS VISIT
<b>BARR, STEVEN Total</b>		<b>1,002.49</b>			
BEDFORD, JULIE	6100015000-24316275	112.45	02/01/2017	#48 THE PEARL	DINNER FOR DISTRICT STAFF AT TRAINING
BEDFORD, JULIE	6100015000-24316275	377.00	02/02/2017	HYATT HOTELS	ROOM FOR CONFERENCE

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BEDFORD, JULIE	6100015000-24316275	27.38	02/03/2017	HYATT HOTELS	CITY OCCUPANCY TAX
BEDFORD, JULIE	6100015000-24316275	15.65	02/07/2017	TARGET 00014654	STAFF TREATS
<b>BEDFORD, JULIE Total</b>		<b>532.48</b>			
BENGLE, HOLLY	1335100000-55110553	64.16	02/07/2017	AMAZON MKTPLACE PMTS	SOCCER NETS
<b>BENGLE, HOLLY Total</b>		<b>64.16</b>			
BLANCHARD, EVAN	1111220000-55110723	62.99	02/08/2017	J W PEPPER AND SON INC	MUSIC FOR CONCERT
BLANCHARD, EVAN	4345620000-56420957	650.00	02/13/2017	A & R MUSIC CO.	DRUM SET ACCESSORIES
BLANCHARD, EVAN	1111220000-55110723	22.99	02/13/2017	J W PEPPER AND SON INC	MUSIC FOR CONCERT
<b>BLANCHARD, EVAN Total</b>		<b>735.98</b>			
BLESSED, KATE	1335100000-55990553	7.48	02/09/2017	AMAZON.COM	BOOKS
<b>BLESSED, KATE Total</b>		<b>7.48</b>			
BLOOM, LYNETTE	1335100000-54910553	1,540.00	02/03/2017	DETROITZOOLOGICAL SCTY	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	15.00	02/07/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	39.00	02/09/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	60.00	02/09/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	15.00	02/23/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	24.00	02/23/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	24.00	02/27/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	15.00	02/27/2017	APPELBAUM TRAINING INS	STAFF TRAINING
<b>BLOOM, LYNETTE Total</b>		<b>1,732.00</b>			
BORN, ELIZABETH	6100025000-24316301	50.00	02/09/2017	MCDONALD'S M2013 OF	STUDENT DINNER
BORN, ELIZABETH	6100025000-24316301	50.17	02/09/2017	SAMS CLUB #6657	STUDENT DINNER
BORN, ELIZABETH	6100025000-24316301	40.28	02/09/2017	WAL-MART #5893	STUDENT DINNER
BORN, ELIZABETH	6100025000-24316301	101.76	02/10/2017	WM SUPERCENTER #5893	STUDENT DINNER
BORN, ELIZABETH	6100025000-24316301	80.22	02/15/2017	COTTAGE INN PIZZA - NO	STUDENT DINNER
<b>BORN, ELIZABETH Total</b>		<b>322.43</b>			
BOURGEAU, BENJAMIN	1126160000-55992000	48.30	02/01/2017	DOWNRIVER REFRIG SUP C	DF KITCHEN TEMP REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	488.89	02/01/2017	DOWNRIVER REFRIG SUP C	MS VALVES
BOURGEAU, BENJAMIN	1126160000-55992000	64.01	02/01/2017	NAPA PARTS M-2	MTCE SHOP, DF KITCHEN TEMP REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	27.79	02/01/2017	WW GRAINGER	DF KITCHEN TEMP REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	1,532.35	02/07/2017	DOWNRIVER REFRIG SUP C	HS BLACK BOX ROOM ACTUATOR & PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	526.96	02/07/2017	WW GRAINGER	DF KITCHEN MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	-2,011.96	02/08/2017	HILTI INC	MTCE RETURN OF PARTS
BOURGEAU, BENJAMIN	1126160000-55990000	53.63	02/09/2017	PENN STATION 205	ESB ASPECT TRAINING LUNCH
BOURGEAU, BENJAMIN	1126160000-55992000	97.13	02/10/2017	DOWNRIVER REFRIG SUP C	HS BLACK BOX
BOURGEAU, BENJAMIN	1126160000-55992000	327.16	02/14/2017	WW GRAINGER	HS K1 & K2 BELT REPLACEMENT
BOURGEAU, BENJAMIN	1126160000-55992000	45.25	02/15/2017	WW GRAINGER	NM5 KITCHEN BATHROOM FAN MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	170.98	02/16/2017	DOWNRIVER REFRIG SUP C	HS RM 232, STOCK FOR TRUCK
BOURGEAU, BENJAMIN	1126160000-55992000	30.35	02/20/2017	WW GRAINGER	DF CHILLER PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	186.30	02/24/2017	MADISON ELECTRIC COMPA	DF CHILLER MOTOR STARTER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOURGEAU, BENJAMIN	1126160000-55992000	577.15	02/24/2017	WW GRAINGER	DF CHILLER PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	53.88	02/27/2017	THE HOME DEPOT #2737	MTCE & DF STORAGE BINS, MARKER, TAPE
<b>BOURGEAU, BENJAMIN Total</b>		<b>2,218.17</b>			
BRASIL, SANDRA	6100022000-24316108	30.93	02/02/2017	TIM HORTON'S #914221	SUPPLIES FOR COFFEE WITH CARTER PARENT MEETING
BRASIL, SANDRA	6100022000-24316108	36.72	02/06/2017	BENITOS PIZZA-NOVI	LUNCHEON FOR HAVEN PRESENTATION
BRASIL, SANDRA	1111322000-55110708	111.62	02/07/2017	AMAZON.COM	TONER FOR PRINTER
BRASIL, SANDRA	1111322000-57410000	79.00	02/08/2017	INSTITUTE FOR BRAIN PO	CONFERENCE FOR NICOLE CARTER
BRASIL, SANDRA	1111322000-57410000	240.00	02/08/2017	MI INST FOR ED MGT	CONFERENCE FOR R. BAKER
BRASIL, SANDRA	1111322000-57410000	240.00	02/08/2017	MI INST FOR ED MGT	CONFERENCE FOR K. DINKELMANN
BRASIL, SANDRA	1111322000-57410000	26.00	02/22/2017	SMK*SURVEYMONKEY.COM	BILLED IN ERROR-SUBSCRIPTION WAS CANCELLED-AWAITING CREDIT FROM COMPANY
<b>BRASIL, SANDRA Total</b>		<b>764.27</b>			
BRATNEY, BETHANY	1122222000-55310000	21.20	02/02/2017	AMAZON.DE PAYMENTS	NEW BATCHELDER AWARD WINNER
BRATNEY, BETHANY	1122222000-55990000	53.76	02/02/2017	STAPLS7170383370000001	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	25.52	02/06/2017	BOOKSAMILLION.COM	NEWLY RELEASED TITLES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	352.59	02/08/2017	FOLLETT SCHOOL SOLUTIO	ALA YOUTH MEDIA AWARD WINNERS AND OTHER MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	30.58	02/13/2017	BOOKSAMILLION.COM	NEWLY RELEASED TITLES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	17.99	02/22/2017	BOOKSAMILLION.COM	NEWLY RELEASED TITLES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	245.00	02/24/2017	MACUL	REGISTRATION
<b>BRATNEY, BETHANY Total</b>		<b>746.64</b>			
BRICKEY, JOHN	1722100000-53229000	651.22	02/06/2017	MARRIOTT	HOTEL FOR MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	309.40	02/07/2017	DELTA	AIRFARE FOR MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	25.00	02/21/2017	DELTA	BAGGAGE FEE FOR OUTBOUND TRIP TO MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	11.63	02/22/2017	COFFEE BEANERY	BREAKFAST 2/21/17 - MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	21.25	02/23/2017	AIRPORT TERMINALS	TRANSPORTATION PASS WHILE AT MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	16.90	02/24/2017	BELL IN HAND TAVERN	DINNER 2/22/17 WHILE AT MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	25.00	02/24/2017	DELTA	BAGGAGE FEE FOR RETURN FLIGHT-MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	6.10	02/24/2017	MARRIOTT	BREAKFAST 2/22/17 WHILE AT MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	19.85	02/27/2017	LEGAL SEA FOODS #212	DINNER 2/24/17 WHILE AT MIT CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRICKEY, JOHN	1722100000-53229000	11.40	02/27/2017	MARRIOTT	BREAKFAST 2/24/17 WHILE AT MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	6.10	02/27/2017	MARRIOTT	BREAKFAST 2/23/17 WHILE AT MIT CONFERENCE
BRICKEY, JOHN	1722100000-53229000	29.08	02/27/2017	MEADHALL	DINNER 2/23/17 WHILE AT MIT CONFERENCE
<b>BRICKEY, JOHN Total</b>		<b>1,132.93</b>			
BUNKER, JEFFREY	1126160000-55730000	118.55	02/06/2017	ANGELO'S WHOLESALE	MTCE PLOW BLADE REPAIR PARTS
BUNKER, JEFFREY	1126160000-55730000	91.50	02/06/2017	HAROLDS FRAME SHOP INC	MTCE PLOW REPAIRS
BUNKER, JEFFREY	1126160000-55993000	20.71	02/15/2017	ETNA DISTRIBUTORS WIXO	GRNDS IRRIGATION REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	23.68	02/15/2017	THE HOME DEPOT #2737	MS LOCKER ASSY
BUNKER, JEFFREY	1126100000-53220828	125.00	02/21/2017	MICHIGAN GREEN INDUSTR	MTCE MGIA CONFERENCE
BUNKER, JEFFREY	1126160000-55992000	94.79	02/24/2017	THE HOME DEPOT #2737	MTCE SAFETY EQUIP., REPLACE BUNGEEES
BUNKER, JEFFREY	1126160000-55993000	9.07	02/27/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWER PARTS
BUNKER, JEFFREY	1126160000-55993000	4.72	02/27/2017	THE HOME DEPOT #2737	GRNDS MOWER PARTS
<b>BUNKER, JEFFREY Total</b>		<b>488.02</b>			
BURKHARDT, LORETTA	6100020000-24316415	52.48	02/07/2017	GEISLER COMPANY	SUPPLIES FOR SETS FOR SPRING SHOW
BURKHARDT, LORETTA	6100020000-24316415	33.52	02/13/2017	MEIJER INC #122 Q01	SUPPLIES
<b>BURKHARDT, LORETTA Total</b>		<b>86.00</b>			
BURNHAM, SUSAN	6100011000-24316275	42.95	02/06/2017	GFS STORE #0116	LUNCH WITH PRINCIPAL
BURNHAM, SUSAN	1111111000-55110729	175.00	02/28/2017	BRAINPOP	WEB SITE
BURNHAM, SUSAN	1111111000-55110729	175.00	02/28/2017	BRAINPOP	WEB SITE
BURNHAM, SUSAN	1111111000-55110729	175.00	02/28/2017	BRAINPOP	WEB SITE
<b>BURNHAM, SUSAN Total</b>		<b>567.95</b>			
CALHOUN, STEPHANIE	1335100000-55110553	35.51	02/03/2017	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	8.94	02/06/2017	WAL-MART #2618	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>44.45</b>			
CANALES, BETH	1111322000-55110718	60.49	02/16/2017	GFS STORE #1985	PRETZEL/PIZZA LAB
CANALES, BETH	1111322000-55110718	23.37	02/20/2017	MEIJER INC #122 Q01	YEAST AND CHOCOLATE CHIPS
<b>CANALES, BETH Total</b>		<b>83.86</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	22.32	02/13/2017	TARGET 00003541	SPRING SUPPLIES FOR CLASSROOM
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>22.32</b>			
CIANCIO, WANDA	1122500000-54120000	54.90	02/01/2017	IFIXIT.COM	IPAD REPAIR ITEM
CIANCIO, WANDA	1122500000-54120000	99.00	02/01/2017	SQ *POD DROP REPAIR	REPAIR FOR IPAD
CIANCIO, WANDA	1122500000-54917000	5,733.00	02/02/2017	CDW GOVERNMENT	AIRWATCH SOFTWARE LICENSE FOR MANAGING IPADS
CIANCIO, WANDA	1122500000-54120000	39.49	02/09/2017	AMAZON MKTPLACE PMTS	CHROMEBOOK REPLACEMENT SCREEN
CIANCIO, WANDA	4345600000-56423958	464.40	02/15/2017	AMAZON.COM	SWITCHES TO USE FOR IMAGING

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CIANCIO, WANDA	1122500000-54917000	1,141.66	02/15/2017	MCLS	ISSUES AND CONTROVERSIES, INFOBASE LEARNING SOFTWARE LICENSES, MDIWEST COLLABORATIVE FOR LIBRARY SERVICES
CIANCIO, WANDA	1126103000-54120824	235.82	02/15/2017	SECURITY DESIGNS	PRINTER CARTRIDGES FOR ID BADGES
CIANCIO, WANDA	1126115000-54120824	133.75	02/15/2017	SECURITY DESIGNS	DEERFIELD ELEMENTARY SERVICE CALL FOR DOOR CARD READERS ON NORTH SIDE NEAR KINDERGARTEN
CIANCIO, WANDA	1122500000-55910000	14.83	02/17/2017	PANERA BREAD #667	BAGELS FOR BREAKFAST MEETING SECURITY BID
CIANCIO, WANDA	4345600000-56422958	1,917.00	02/20/2017	LOGISOFT COMPUTER PR	PADCASTERS FOR USE WITH IPADS AND VIDEO RECORDING
CIANCIO, WANDA	1122500000-54120000	-52.80	02/22/2017	AMAZON MKTPLACE PMTS	RETURN CREDIT FOR LENOVO 11E CHROMEBOOK REPLACEMENT SCREEN (WRONG ITEM SENT IN PREVIOUS MONTH)
CIANCIO, WANDA	1126118000-54120824	115.00	02/22/2017	SECURITY DESIGNS	INTERCOM SERVICE CALL
CIANCIO, WANDA	1126152000-54120824	115.00	02/22/2017	SECURITY DESIGNS	DOOR CARD READER SERVICE CALL
<b>CIANCIO, WANDA Total</b>		<b>10,011.05</b>			
CIANFERRA, LINDA	6100025000-24316301	392.64	02/07/2017	SAMSCLUB #6657	SUPPLIES, VENDING ETC
CIANFERRA, LINDA	6100025000-24316301	50.00	02/09/2017	STARBUCKS STORE 09955	COUNT DAY
CIANFERRA, LINDA	1122600511-55910000	63.50	02/13/2017	PLUMPAPER.COM	OFFICE SUPPLY
CIANFERRA, LINDA	6100025000-24316301	69.66	02/21/2017	SAMS CLUB #6657	SUPPLIES, VENDING
<b>CIANFERRA, LINDA Total</b>		<b>575.80</b>			
CLARK, KIM	6100018000-24316217	12.14	02/03/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	25.59	02/06/2017	AMAZON.COM	CUPS FOR MAKERSPACE (WATERWHEELS)
CLARK, KIM	6100018000-24316217	15.99	02/07/2017	AMAZON MKTPLACE PMTS	PUSH PIN MAGNETS FOR DISPLAY
CLARK, KIM	6100018000-24316217	29.05	02/07/2017	AMAZON MKTPLACE PMTS	LABELS
CLARK, KIM	6100018000-24316217	105.50	02/10/2017	SP * LETSTICKTOGETHER	MAKERSPACE ARTWORK COMPLETED BY STUDENTS
CLARK, KIM	6100018000-24316217	250.00	02/14/2017	MY MAKEDO	MAKEDOS FOR 6TH-GRADE MAKERSPACE (FOR CARDBOARD CONSTRUCTION PROJECTS)
CLARK, KIM	6100018000-24316217	23.97	02/24/2017	AMAZON.COM	IPAD CABLES
<b>CLARK, KIM Total</b>		<b>462.24</b>			
COOLMAN, ROBERT	1126160000-55992000	4,800.00	02/14/2017	CONSERVA ELECTRIC SUPP	HS BOLLARD LIGHTS
COOLMAN, ROBERT	1126160000-55992000	957.60	02/16/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	198.00	02/16/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
<b>COOLMAN, ROBERT Total</b>		<b>5,955.60</b>			
DIATIKAR, CHRISTINE	1127170000-55710000	12,044.18	02/06/2017	CORRIGAN OIL #2 - BRI	7500 GAL DIESEL 1/25/17

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DIATIKAR, CHRISTINE	6100020000-24316243	13,274.58	02/09/2017	EPN TRAVEL	CEDAR POINT MUSIC FESTIVAL
DIATIKAR, CHRISTINE	6100020000-24316238	7,007.51	02/13/2017	CENTURY RESOURCES	FUNDRAISER
DIATIKAR, CHRISTINE	1429300000-55997000	-3,500.00	02/13/2017	TEAM SPORTS	CREDIT 17310/1-SWIM & DIVE
DIATIKAR, CHRISTINE	1429300000-55997000	-2,100.00	02/13/2017	TEAM SPORTS	CREDIT 17311/1-SWIM WARMUPS
DIATIKAR, CHRISTINE	1429300000-55997000	150.00	02/13/2017	TEAM SPORTS	INV 220649/1-MS BKB UNIFORM FILL INS
DIATIKAR, CHRISTINE	6100061000-24316114	2,207.00	02/13/2017	TEAM SPORTS	INV 223026/1-BOYS BASKETBALL TACK-ON
DIATIKAR, CHRISTINE	1429300000-55997000	3,040.00	02/13/2017	TEAM SPORTS	INV 271768/1-MS BKB UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	3,040.00	02/13/2017	TEAM SPORTS	INV 271769/1-MS BKB UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	2,320.00	02/13/2017	TEAM SPORTS	INV 271771/1-MS BKB UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316114	2,881.00	02/13/2017	TEAM SPORTS	INV 280225/1-SPIRITWEAR
DIATIKAR, CHRISTINE	6100061000-24316114	2,884.00	02/13/2017	TEAM SPORTS	INV 282385/1-BASKETBALL SHOES/WARMUPS
DIATIKAR, CHRISTINE	6100061000-24316114	1,120.00	02/13/2017	TEAM SPORTS	INV 282660/1-PRACTICE GEAR
DIATIKAR, CHRISTINE	1429300000-55997000	700.00	02/13/2017	TEAM SPORTS	INV 286442/1-SEWING BOYS SWIM & DIVE
DIATIKAR, CHRISTINE	6100061000-24316195	275.00	02/13/2017	TEAM SPORTS	INV 286763/1-SENIOR BLANKETS
DIATIKAR, CHRISTINE	6100061000-24316172	98.00	02/13/2017	TEAM SPORTS	INV 293130/1-POLOS
DIATIKAR, CHRISTINE	6100061000-24316172	448.00	02/13/2017	TEAM SPORTS	INV 293191/1-WEIGHT LIFTING TEES
DIATIKAR, CHRISTINE	1429300000-55990000	192.00	02/13/2017	TEAM SPORTS	INV 293298/1-MAT TAPE
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	02/16/2017	A2HOSTING.COM	WEBSITE HOSTING 2/14/17-3/13/17
DIATIKAR, CHRISTINE	1429300000-54910000	6,109.10	02/22/2017	PLYMOUTH NOVI 155	NOVEMBER 2016 AND DECEMBER 2016 ATHLETIC TRAINER
<b>DIATIKAR, CHRISTINE Total</b>		<b>52,215.32</b>			
DRAGOO, MICHAEL	1126160000-55990000	333.01	02/01/2017	SAMS CLUB #6657	MTCE IPHONE 6 CASES
DRAGOO, MICHAEL	4345611000-56420000	4,026.00	02/02/2017	NORTHWEST POTTERS SUPP	VO KILN
DRAGOO, MICHAEL	1126122000-54910000	300.00	02/22/2017	BASS	HS AHU-M1 FAN FAILURE
DRAGOO, MICHAEL	1126160000-55992000	122.81	02/28/2017	WW GRAINGER	MS AIR FILTERS
<b>DRAGOO, MICHAEL Total</b>		<b>4,781.82</b>			
FENCHEL, LISA	6100018000-24316501	150.00	02/06/2017	GG *NOVI EDUCATIONAL F	TWO TICKETS FOR THE GREEN GALA (NEF)
<b>FENCHEL, LISA Total</b>		<b>150.00</b>			
FULAR, JAMES	1126160000-54910000	206.98	02/03/2017	PRODUCTION TOOL SUPPLY	MTCE REPAIR OF PNEUMATIC GUN, SALES TAX BEING REFUNDED
FULAR, JAMES	1126160000-55992000	398.11	02/03/2017	SAFETYSIGN.COM	HS PARKING LOT SIGN REPLACEMENT
FULAR, JAMES	1126160000-55992000	32.32	02/08/2017	FASTENAL COMPANY01	DISTRICT SIGN HARDWARE
FULAR, JAMES	1126160000-55992000	54.59	02/08/2017	FASTENAL COMPANY01	REFUND FROM BILLING ERROR
FULAR, JAMES	1126160000-55992000	-54.59	02/08/2017	FASTENAL COMPANY01	BILLED IN ERROR, REFUND BELOW
FULAR, JAMES	1126114000-54910000	76.00	02/16/2017	MARKS OUTDOOR POWER EQ	PV BROOM REPAIR
FULAR, JAMES	1126160000-55993000	39.68	02/16/2017	MARKS OUTDOOR POWER EQ	MTCE SUMMER EQUIP PARTS
FULAR, JAMES	1126160000-54910000	296.74	02/20/2017	BADER AND SONS CO.	GRNDS GATOR #2 SERVICE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55992000	27.39	02/20/2017	J THOMAS DISTRIBUTORS	GRNDS SUMMER EQUIP PARTS
FULAR, JAMES	1126160000-55993000	11.96	02/20/2017	THE HOME DEPOT #2737	GRNDS MOWER PARTS
FULAR, JAMES	1126100000-53220828	125.00	02/21/2017	MICHIGAN GREEN INDUSTR	MTCE MGIA CONFERENCE
FULAR, JAMES	1126160000-55993000	164.81	02/21/2017	NOR*NORTHERN TOOL	MTCE HEARING PROTECTION, SEAT FOR GATOR #2
FULAR, JAMES	1126160000-54910000	-11.72	02/23/2017	PRODUCTION TOOL SUPPLY	REFUND OF TAX
FULAR, JAMES	1126160000-55992000	185.70	02/27/2017	COUGAR SALES & RENTAL	DISTRICT POTHOLE PATCH USED AT BG, NM6, PV
FULAR, JAMES	1126160000-55993000	47.07	02/27/2017	MARKS OUTDOOR POWER EQ	GRNDS PARTS FOR SUMMER EQUIPMENT
<b>FULAR, JAMES Total</b>		<b>1,600.04</b>			
FURLOW, SETH	1711322000-55110614	25.00	02/02/2017	UB F ACTIVITIES ON-LIN	ONLINE RESOURCES FOR CASE STUDY INVESTIGATIONS FOR IB
FURLOW, SETH	1711322000-55110614	159.00	02/07/2017	BIO RAD LABORATORIES	DNA PROFILING, BIOTECH/GENETICS IB BIO
FURLOW, SETH	1722100000-53220611	367.40	02/20/2017	DELTA	FLIGHT FOR HGSE CONFERENCE IN BOSTON
<b>FURLOW, SETH Total</b>		<b>551.40</b>			
GILCHRIST, BETHANY	1335100000-55990553	14.87	02/01/2017	JOANN ETC #1933	CRAFT PAINT SUPPLIES
GILCHRIST, BETHANY	1335100000-55990553	16.33	02/14/2017	TARGET 00014654	VALENTINE'S DAY GAME SUPPLIES AND OUTDOOR PLAY EQUIPMENT
GILCHRIST, BETHANY	1335100000-55990553	7.97	02/28/2017	JOANN ETC #1933	CRAFT SUPPLIES AND PLAY ITEMS
GILCHRIST, BETHANY	1335100000-55990553	8.46	02/28/2017	MICHAELS STORES 3744	MARDI GRAS CRAFT SUPPLIES
GILCHRIST, BETHANY	1335100000-55990553	307.11	02/28/2017	TARGET 00014654	TOYS, GAMES, AND CRAFT SUPPLIES FOR CLASSROOM
<b>GILCHRIST, BETHANY Total</b>		<b>354.74</b>			
GILMORE, MEGAN	1311800000-55110551	24.98	02/13/2017	IKEA CANTON	CARPET AND TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>24.98</b>			
GONZALEZ-SHEERAN, MARG	6100020000-24316644	200.00	02/20/2017	SEFMD (SCIENCE FAIR)	ENTRY FEE FOR PARTICIPATING STUDENTS IN THE DETROIT SCIENCE FAIR
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>200.00</b>			
GORDON, BRIAN	6100061000-24316172	392.60	02/06/2017	SPORTS ADDIX LLC	FOOTBALL APPAREL
GORDON, BRIAN	6100061000-24316104	6.00	02/07/2017	ALPINE VALLEY CAFE	LUNCH AT SKI
GORDON, BRIAN	6100061000-24316104	22.95	02/08/2017	SQU*SQ *KNAPP'S DONUTS	BREAKFAST KLA
GORDON, BRIAN	6100061000-24316104	17.26	02/10/2017	PANERA BREAD #667	POM BREAKFAST
GORDON, BRIAN	6100061000-24316104	49.00	02/13/2017	BENITOS PIZZA-NOVI	DINNER FOR WORKERS
GORDON, BRIAN	6100061000-24316104	12.45	02/24/2017	SQU*SQ *KNAPP'S DONUTS	KLA
<b>GORDON, BRIAN Total</b>		<b>500.26</b>			
HANSEN, ANN	1311800000-53220551	24.00	02/03/2017	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN	1335100000-53220553	57.00	02/14/2017	APPELBAUM TRAINING INS	CARE AIDE TRAINING/LYNNE BLOOM CARE ASSISTANT TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	1311800000-53220551	15.00	02/15/2017	APPELBAUM TRAINING INS	TRAINING FOR COORDINATOR
HANSEN, ANN	1335100000-53220553	39.00	02/16/2017	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1311800000-53220551	24.00	02/22/2017	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1611851343-55610000	63.59	02/23/2017	BED BATH & BEYOND #651	BLENDER FOR GSRP PROGRAM
HANSEN, ANN	1311800000-53220551	15.00	02/24/2017	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1611851343-55110000	47.94	02/27/2017	HIGHSCOPE EDUCATIONAL	TEACHING MATERIALS FOR GSRP STAFF
HANSEN, ANN	1311800000-53220551	24.00	02/28/2017	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN	1311800000-55110551	17.98	02/28/2017	TARGET 00014654	3M COMMAND TAPE FOR PRESCHOOL BUILDING
<b>HANSEN, ANN Total</b>		<b>327.51</b>			
HARVEY, JENNIFER	1711322000-55110614	214.68	02/02/2017	DBC*BLICK ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	71.56	02/02/2017	DBC*BLICK ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	107.06	02/10/2017	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	155.73	02/20/2017	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	411.47	02/23/2017	DBC*BLICK ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	38.33	02/24/2017	DBC*BLICK ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	81.63	02/28/2017	DELPHI GLASS CORP	SUPPLIES
<b>HARVEY, JENNIFER Total</b>		<b>1,080.46</b>			
HAYNES, DEBORAH	1335100000-55110553	58.79	02/27/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>58.79</b>			
HOLLY, SHEILA	1123100000-53220000	180.00	02/02/2017	MASB	2 CBA SESSIONS, 2.10.17, ANN GLUBZINSKI, TROY, MI
HOLLY, SHEILA	1123100000-53220000	-90.00	02/08/2017	MASB	CBA SESSION CANCELLATION
HOLLY, SHEILA	1123100000-53220000	90.00	02/08/2017	MASB	CBA SESSION
HOLLY, SHEILA	1123200000-53220000	150.00	02/10/2017	MICH ASSOC OF SCH ADMI	MASA WORKSHOP, 5.9.17, STEVE MATTHEWS
HOLLY, SHEILA	1123200000-53220000	160.00	02/13/2017	MI INST FOR ED MGT	FRONT LINE CRISIS COMMUNICATIONS, 3.1.17, SHEILA HOLLY, LANSING
HOLLY, SHEILA	1128300000-57910000	35.96	02/13/2017	STAPLES 00115659	TEACHER OF THE YEAR POSTERS
HOLLY, SHEILA	1123100000-57910000	68.80	02/15/2017	MASB	BOARD OF EDUCATION BOOK LIBRARY; SURVIVING YOUR FIRST YEAR
HOLLY, SHEILA	1128300000-57910000	38.97	02/17/2017	KROGER #632	TEACHER OF THE YEAR RECEPTION SUPPLIES
HOLLY, SHEILA	1123100000-53220000	30.00	02/20/2017	OAKLAND SCHOOLS-RC INT	OCSBA MARCH DINNER MEETING, 3.15.17, DENNIS O'CONNOR
HOLLY, SHEILA	1123100000-57910000	118.00	02/23/2017	MASB	BOARD OF EDUCATION BOOK LIBRARY: BECOMING A BETTER BOARD MEMBER 3RD EDITION



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**CYCLE: 2/1/17-2/28/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123100000-53220000	90.00	02/24/2017	MASB	CBA WORK SESSION, 3.10.17, BOBBIE MURPHY, LANSING
<b>HOLLY, SHEILA Total</b>		<b>871.73</b>			
HOSKINS, DIANE	6100025000-24316301	103.04	02/02/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	122.18	02/07/2017	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	102.27	02/08/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	13.60	02/14/2017	AMAZON.COM	COIN SORTING COUNTERS - BUSINESS CLASS/VENDING
HOSKINS, DIANE	6100025000-24316301	64.83	02/15/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	285.97	02/15/2017	STAPLS7171154042000001	TEACHER SUPPLIES
HOSKINS, DIANE	1113200331-55110000	3.49	02/16/2017	STAPLS7171154042002001	REORDER MISSING ITEMS ON ORDER 7171154042-000001
HOSKINS, DIANE	1113200331-55110000	-5.32	02/20/2017	STAPLS7171154042003001	CREDIT - MISSING ITEM ON ORDER 7171154042-000001
HOSKINS, DIANE	1111324511-55110000	5.32	02/20/2017	STAPLS7171154042004001	REORDER MISSING ITEMS ON ORDER 7171154042-000001
HOSKINS, DIANE	1122700331-55910751	131.46	02/23/2017	STAPLS7169342842001002	REPLACEMENT SHREDDER, OFFICE SUPPLY
HOSKINS, DIANE	1111324511-55110000	-3.49	02/23/2017	STAPLS7171154042001001	CREDIT - MISSING ITEM ON ORDER 7171154042-000001
<b>HOSKINS, DIANE Total</b>		<b>823.35</b>			
HOIRIGAN, MARK	1111322000-55110723	184.99	02/06/2017	J W PEPPER AND SON INC	MUSIC PURCHASED FOR JAZZ FESTIVAL
HOIRIGAN, MARK	1111322000-55110723	77.89	02/15/2017	J W PEPPER AND SON INC	JUDGES SCORES FOR FESTIVAL
HOIRIGAN, MARK	1111322000-55110723	32.86	02/20/2017	STANTON'S SHEET MUSIC	JUDGES SCORES FOR FESTIVAL
HOIRIGAN, MARK	1111322000-55110723	28.74	02/21/2017	OFFICE DEPOT #366	LABEL MAKER AND LABEL TAPE - LABELING ITEMS IN THE BAND ROOM
HOIRIGAN, MARK	1111322000-55110723	39.99	02/24/2017	WWW.NEWEGG.COM	NEW MACBOOK PRO CHARGER FOR SCHOOL LAPTOP
HOIRIGAN, MARK	1111322000-55110723	60.99	02/27/2017	J W PEPPER AND SON INC	MORE JUDGES SCORES FOR FESTIVAL
<b>HOIRIGAN, MARK Total</b>		<b>425.46</b>			
HURLBURT, THOMAS	1127170000-57910000	119.69	02/10/2017	THE HOME DEPOT #2737	WRENCHES
HURLBURT, THOMAS	1127170000-55730000	9.99	02/13/2017	NAPA PARTS M-2	PARTS
HURLBURT, THOMAS	1127170000-57910000	29.88	02/20/2017	THE HOME DEPOT #2737	SUPPLIES
<b>HURLBURT, THOMAS Total</b>		<b>159.56</b>			
JANTZ, ANGELA	6100015000-24316275	265.00	02/01/2017	MICHIGAN READING ASSOC	CONFERENCE FEES FOR Nanci DUTKIEWICZ
JANTZ, ANGELA	6100015000-24316275	265.00	02/01/2017	MICHIGAN READING ASSOC	CONFERENCE FEES FOR JENNA MAYNARD
JANTZ, ANGELA	6100015000-24316275	265.00	02/01/2017	MICHIGAN READING ASSOC	CONFERENCE FEES FOR JULIE ALLISTON

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	6100015000-24316275	265.00	02/01/2017	MICHIGAN READING ASSOC	CONFERENCE FEES FOR ASHLEY FOX
JANTZ, ANGELA	1111115000-55110708	-22.30	02/02/2017	STAPLS7170097310001001	REFUND -BROKEN GLUE BOTTLES
JANTZ, ANGELA	1111115000-55110708	87.25	02/09/2017	STAPLS7170872501000001	MARKERS, BOTTLE LUBRICANT FOR SHREDDER, GLUE STICKS
JANTZ, ANGELA	6100015000-24316275	354.23	02/13/2017	AMAZON MKTPLACE PMTS	REPLACEMENT SHREDDER FOR BUILDING
JANTZ, ANGELA	1111115000-55110708	-17.16	02/17/2017	STAPLS7170872501001001	CREDIT FOR GLUE STICKS-WRONG SIZE
JANTZ, ANGELA	1111115000-55110708	23.96	02/17/2017	STAPLS7171313225000001	GLUE STICKS
JANTZ, ANGELA	1124115000-55990000	26.74	02/17/2017	STAPLS7171334941000001	SPONGES FOR ICE PACKS
JANTZ, ANGELA	1124115000-55990000	124.49	02/20/2017	PCI*PATTERSON MEDICAL	BANDAIDS, LIQUID CHILDREN'S BENEDRAYL AND MOTRIN FOR STUDENT MINOR INJURIES AND EMERGENCIES
JANTZ, ANGELA	1124115000-55910000	119.82	02/21/2017	SSI*SCHOOL SPECIALTY	CA60 FOLDERS AND INSERTS FOR FILING STUDENT RECORDS
JANTZ, ANGELA	1111115000-55110708	110.00	02/21/2017	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER
<b>JANTZ, ANGELA Total</b>		<b>1,867.03</b>			
JUOPPERI, JOHN	1126160000-55992000	206.77	02/09/2017	THE HOME DEPOT #2737	MS LOCKERS
JUOPPERI, JOHN	1126160000-55992000	7.94	02/10/2017	THE HOME DEPOT #2737	MTCE MULLION PLUGS FOR LATCHES
JUOPPERI, JOHN	1126160000-55992000	53.13	02/23/2017	MATHESON - M96	MTCE COMPRESSED GAS
JUOPPERI, JOHN	1126160000-55992000	99.97	02/24/2017	THE HOME DEPOT #2737	ECEC SHELF UNIT
JUOPPERI, JOHN	1126160000-55992000	515.82	02/27/2017	LAWSON PRODUCTS	MTCE PARTS STOCK
<b>JUOPPERI, JOHN Total</b>		<b>883.63</b>			
KORTLANDT, PATRICIA	6100011000-24316275	150.00	02/13/2017	MARQUIS THEATRE INC	DEPOSIT FOR KINDERGARTEN FIELD TRIP OF 3/30/17
<b>KORTLANDT, PATRICIA Total</b>		<b>150.00</b>			
LACLEAR, CHARLES	6100022000-24316176	104.94	02/08/2017	AMAZONPRIME MEMBERSHIP	REIMBURSED BY CHARLES LACLEAR
LACLEAR, CHARLES	6100022000-24316176	8.99	02/27/2017	AMAZON DIGITAL SVCS	REIMBURSED BY CHARLES LACLEAR
<b>LACLEAR, CHARLES Total</b>		<b>113.93</b>			
LAINE, MARGARET	1722100000-53220614	880.00	02/06/2017	IBARMS	IB TRAINING FOR BETHANY BRATNEY IN EXTENDED ESSAY
LAINE, MARGARET	1722100000-53220614	150.00	02/06/2017	SQ *IB SCHOOLS OF M	IBSOM SYMPOSIUM IN TOK FOR MIKE ZIEGLER
LAINE, MARGARET	1722100000-53220614	150.00	02/06/2017	SQ *IB SCHOOLS OF M	IBSOM SYMPOSIUM FOR TOK KATIE CASTLE
LAINE, MARGARET	6100022000-24316105	1,050.00	02/10/2017	COLORADO EDUCATION INI	AP SEMINAR TRAINING FOR ROD FRANCHI
LAINE, MARGARET	6100022000-24316106	141.39	02/15/2017	COTTAGE INN PIZZA - NO	IB STUDENT WORKING LUNCH ABOUT UPCOMING IB EXAMS
LAINE, MARGARET	6100022000-24316105	420.40	02/16/2017	DELTA	FLIGHT FOR ROD FRANCHI FOR AP SEMINAR TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET	6100022000-24316174	123.40	02/28/2017	BILINGUAL DICTIONARIES	NEW EL SAT, PSAT APRIL STATE TESTING ACCOMMODATIONS
<b>LAINE, MARGARET Total</b>		<b>2,915.19</b>			
LALONDE, LUCAS	1129900000-55990000	25.78	02/03/2017	LITTLE CAESARS #0057	PIZZA FOR AUDITORIUM TECHNICIAN RECRUITMENT DRIVE
<b>LALONDE, LUCAS Total</b>		<b>25.78</b>			
LAMBERT, ELIZABETH	1126160000-55992000	59.61	02/01/2017	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	1,318.31	02/01/2017	AERO FILTER INC	ECEC AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	194.25	02/01/2017	AERO FILTER INC	NM6 AIR FILTERS
LAMBERT, ELIZABETH	1126170000-54910000	489.25	02/01/2017	ARCH ENVIRONMENTAL GRO	TRANS UST CONSULTING SERVICES
LAMBERT, ELIZABETH	1126160000-54910000	95.00	02/01/2017	SAFeway SHREDDING	MTCE DOCUMENT SHREDDING
LAMBERT, ELIZABETH	4126118951-54110000	1,412.50	02/01/2017	URBANS PARTITION & REM	NM RM 634 & 523 WALL REPAIRS
LAMBERT, ELIZABETH	1126120000-54910000	950.00	02/02/2017	IN *SERVICEPRO PLUMBING	MS CATCH BASIN CLEANING
LAMBERT, ELIZABETH	1126122000-54910000	204.00	02/02/2017	SONITROL GREAT LAKES M	HS WIRE DOOR #5
LAMBERT, ELIZABETH	1126118000-54910000	430.00	02/02/2017	SONITROL GREAT LAKES M	NM6 CONNECT DOORS 10, 12A, 12B, 24
LAMBERT, ELIZABETH	1126122000-54910000	140.00	02/03/2017	IN *AQUATIC SOURCE, LL	HS POOL APP VISIT
LAMBERT, ELIZABETH	1126160000-55992000	31.00	02/03/2017	IN *AQUATIC SOURCE, LL	HS POOL TITRATION REAGENT
LAMBERT, ELIZABETH	1126160000-55992000	260.00	02/03/2017	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-55992000	297.76	02/03/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55992000	495.00	02/03/2017	NICHOLS	MTCE TISSUE DISPENSER
LAMBERT, ELIZABETH	1126160000-55910000	99.42	02/03/2017	STAPLS7170473789000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	216.96	02/06/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	704.02	02/06/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	637.60	02/06/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	3,429.43	02/06/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	298.32	02/06/2017	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	708.98	02/06/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	286.14	02/06/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	378.62	02/06/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	333.13	02/06/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126100000-54910829	1,965.50	02/07/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55730000	13.26	02/07/2017	NAPA PARTS M-2	MTCE 1999 FORD F-350 AIR FILTER
LAMBERT, ELIZABETH	1126160000-55710000	902.52	02/07/2017	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126122000-54910000	1,895.15	02/08/2017	BRIANS WELDING MACHINE	HS AUTO SHOP
LAMBERT, ELIZABETH	1126122000-54910000	472.88	02/08/2017	IN *AQUATIC SOURCE, LL	HS POOL BACKWASH VALVE
LAMBERT, ELIZABETH	1126160000-54910000	212.75	02/08/2017	IN *SECURE DOORS LLC	MTCE DOOR #4 JAMMING
LAMBERT, ELIZABETH	1126152000-54910000	195.00	02/08/2017	SONITROL GREAT LAKES M	NATC HAS NO PHONE LINE, SERVICE SHOULD BE FROM ITC
LAMBERT, ELIZABETH	1126122000-54910000	195.00	02/08/2017	SONITROL GREAT LAKES M	HS CONNECTION BETWEEN NATL TIME PANEL & DIALER 128

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54910000	195.00	02/08/2017	SONITROL GREAT LAKES M	HS MOVED ZONE 1 FIRE ALARM CONN. TO SPARE FEED ON NATL TIME PANEL
LAMBERT, ELIZABETH	1126112000-54910000	195.00	02/08/2017	SONITROL GREAT LAKES M	OH RECONNECT LOADING DOOR CONTACT
LAMBERT, ELIZABETH	1126161000-53840000	1,009.18	02/08/2017	WASTE MGMT WM EZPAY	DF TEMP ROLLOFF
LAMBERT, ELIZABETH	1126101000-54910000	655.50	02/10/2017	WESTSIDE FORESTRY SERV	ESB PINE MOTH/BORER, DOTHISTROMA NEEDLE BLIGHT SERVICES
LAMBERT, ELIZABETH	1126160000-55992000	102.28	02/14/2017	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-54910000	543.36	02/14/2017	ARCH ENVIRONMENTAL GRO	HS DF HAZARDOUS WASTE DISPOSAL
LAMBERT, ELIZABETH	1126120000-54910000	965.00	02/14/2017	ARCH ENVIRONMENTAL GRO	MS WASTE CONSOLIDATION SERVICES
LAMBERT, ELIZABETH	1126122000-54910000	454.47	02/14/2017	KONE INC.	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126114000-54910000	28.00	02/14/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54910000	35.00	02/14/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	02/14/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54910000	37.00	02/14/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	02/14/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	02/14/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	02/14/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	02/14/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126105000-54910000	31.00	02/14/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	02/14/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	02/14/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	28.00	02/14/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	02/14/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126660000-54934000	50.00	02/14/2017	PROTECTION ONE ALARM	ECEC ALARM SERVICE
LAMBERT, ELIZABETH	1126160000-55710000	529.87	02/15/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55991000	83.12	02/15/2017	NICHOLS	MTCE BLADES FOR CUSTODIAL MACHINES
LAMBERT, ELIZABETH	1126115000-54910000	277.80	02/16/2017	NATIONAL TIME	DF KILN ROOM SMOKE DETECTOR
LAMBERT, ELIZABETH	1126160000-55992000	691.69	02/17/2017	AERO FILTER INC	MS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	637.76	02/17/2017	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126120000-54910000	196.00	02/22/2017	REDFORD LOCK COMPANY I	MS ROOM 318 CYLINDER
LAMBERT, ELIZABETH	1126160000-55992000	-495.36	02/23/2017	AERO FILTER INC	MS AIR FILTERS RETURNED
LAMBERT, ELIZABETH	1126122000-54910000	250.00	02/23/2017	GARDINER C VOSE INC	HS LINK UP WINCH & BACKSTOP
LAMBERT, ELIZABETH	1126160000-55992000	260.00	02/23/2017	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	4126118951-54110000	3,000.00	02/23/2017	MICHIGAN STUMP REMOVAL	NM CLEARING BRUSH, TREE STUMPS
LAMBERT, ELIZABETH	1126170000-54910000	14.98	02/23/2017	QUALITY FIRST AID & SA	TRANS FIRST AID KIT SUPPLIES
LAMBERT, ELIZABETH	1126118000-54910000	195.00	02/23/2017	SONITROL GREAT LAKES M	NM5 RECONNECT ALARM PANEL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54910000	1,675.00	02/23/2017	SONITROL GREAT LAKES M	HS REWIRE BOILER CONTACTS
LAMBERT, ELIZABETH	1126112000-54910000	308.00	02/23/2017	SONITROL GREAT LAKES M	OH ADDED 2 CONTACTS TO SYSTEM
LAMBERT, ELIZABETH	1126118000-54910000	1,710.00	02/23/2017	SONITROL GREAT LAKES M	NM5 RECONTACTED 1 DOUBLE DOOR TO SYSTEM
LAMBERT, ELIZABETH	1126118000-54910000	1,584.00	02/23/2017	SONITROL GREAT LAKES M	NM5 DOOR CONTACTS
LAMBERT, ELIZABETH	1126161000-53840000	1,963.22	02/24/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	654.41	02/24/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH	1126161000-53840000	760.00	02/27/2017	WASTE MGMT WM EZPAY	MTCE TEMP ROLLOFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	245.00	02/27/2017	WASTE MGMT WM EZPAY	HS TEMP ROLLOFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	380.00	02/27/2017	WASTE MGMT WM EZPAY	HS TEMP ROLLOFF #2
LAMBERT, ELIZABETH	1126170000-54910000	510.00	02/28/2017	ARCH ENVIRONMENTAL GRO	TRANS UST CONSULTING SERVICES
LAMBERT, ELIZABETH	1126111000-54910000	1,119.02	02/28/2017	DE-CAL INC	VO BOILERS
LAMBERT, ELIZABETH	1126122000-54910000	1,790.00	02/28/2017	ELITE FIRE SAFETY INC	HS SPRINKLER INSPECTION & REPAIRS
LAMBERT, ELIZABETH	1126120000-54910000	145.00	02/28/2017	ELITE FIRE SAFETY INC	MS SPRINKLER INSPECTION & REPAIRS
LAMBERT, ELIZABETH	1126115000-54910000	400.00	02/28/2017	ELITE FIRE SAFETY INC	DF SPRINKLER INSPECTION & REPAIRS
LAMBERT, ELIZABETH	1126113000-54910000	400.00	02/28/2017	ELITE FIRE SAFETY INC	NW SPRINKLER INSPECTION & REPAIRS
LAMBERT, ELIZABETH	1126114000-54910000	600.00	02/28/2017	ELITE FIRE SAFETY INC	PV SPRINKLER INSPECTION & REPAIRS
LAMBERT, ELIZABETH	1126160000-54966000	10,735.00	02/28/2017	ELITE MECHANICAL SERVI	DISTRICT 5 YEAR VALVE INSPECTION
LAMBERT, ELIZABETH	1126122000-54910000	4,210.00	02/28/2017	INT*IN *SERVICEPRO PLU	HS VACTOR TRUCK, VIDEO PIPELINE INSPECTION
LAMBERT, ELIZABETH	1126160000-55730000	68.50	02/28/2017	NAPA PARTS M-2	MTCE OLD PLUMBING VAN ABS SENSOR
LAMBERT, ELIZABETH	1126160000-55992000	109.86	02/28/2017	STATEWIRE	HS TENNIS WIND SCREEN
<b>LAMBERT, ELIZABETH Total</b>		<b>58,911.02</b>			
LANEY, CHRISTOPHER	6100020000-24316247	54.18	02/13/2017	THE HOME DEPOT #2710	CLASS SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>54.18</b>			
LASH, NANCY	6100014000-24316268	49.79	02/02/2017	DBC*BLICK ART MATERIAL	ART SUPPLIES / CLAY
LASH, NANCY	1122214000-55990000	99.65	02/03/2017	STAPLS7170476158000001	MEDIA CENTER SUPPLIES
LASH, NANCY	1122214000-55990000	33.63	02/03/2017	STAPLS7170478151000001	MEDIA CENTER SUPPLIES
LASH, NANCY	1124114000-55910000	28.26	02/03/2017	STAPLS7170482494000001	OFFICE SUPPLIES
LASH, NANCY	1111114000-55110708	15.69	02/09/2017	STAPLS7170818325000001	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	224.22	02/10/2017	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOKS
LASH, NANCY	1124114000-55990000	35.45	02/10/2017	LEARNING SCIENCES	BOOK FOR PRINCIPA
LASH, NANCY	6100014000-24316275	100.58	02/13/2017	MACIE PUBLISHING COMPA	RECORDERS FOR MUSIC CLASS
LASH, NANCY	6100014000-24316501	100.00	02/13/2017	MARQUIS THEATRE INC	KINDERGARTEN FIELD TRIP / PTO PAID

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-53220000	220.00	02/13/2017	MICHIGAN READING ASSOC	MEMBERSHIP REGISTRATION FOR TEACHER
LASH, NANCY	1111114000-53220000	220.00	02/13/2017	MICHIGAN READING ASSOC	MEMBERSHIP REGISTRATION FOR TEACHER
LASH, NANCY	1111114000-55110708	18.29	02/13/2017	STAPLS7170818325000002	CLASSROOM SUPPLIES
LASH, NANCY	6100014000-24316268	418.71	02/15/2017	IN *ROVIN CERAMICS	ART SUPPLIES / CLAY
LASH, NANCY	1124114000-55910000	14.33	02/15/2017	STAPLS7171180420000002	OFFICE SUPPLIES
LASH, NANCY	1111114000-55110708	209.30	02/17/2017	STAPLS7171180420000001	MEDIA SUPPLIES
LASH, NANCY	1111114000-55110708	53.85	02/17/2017	STAPLS7171325995000001	CLASSROOM SUPPLIES
LASH, NANCY	6100014000-24316275	150.00	02/20/2017	GG *NOVI EDUCATIONAL F	NEF GREEN GALA TICKET AS TEACHER GIFT
LASH, NANCY	1124114000-57410000	145.00	02/20/2017	MACUL	PRINCIPAL JEN MICHOS 2017 MACUL CONFERENCE
LASH, NANCY	1111114000-53220000	75.00	02/20/2017	OAKLAND SCHOOLS-RC INT	CULTURES OF THINKING SEMINAR FOR THREE TEACHERS
<b>LASH, NANCY Total</b>		<b>2,211.75</b>			
LUSSENDEN, ASHLEY	1311800000-55110551	17.24	02/08/2017	MEIJER INC #122 Q01	SCIENCE EXPERIMENTS
LUSSENDEN, ASHLEY	1311800000-55110551	33.00	02/20/2017	TARGET 00009225	CLASSROOM SUPPLIES
<b>LUSSENDEN, ASHLEY Total</b>		<b>50.24</b>			
MATSON, MELISSA	1612500686-53450000	95.88	02/01/2017	LEARNING A-Z, LLC	WRITING A-Z AND VOCABULARY A-Z SOFTWARE LICENSES - S. HOBRATH
MATSON, MELISSA	1637100776-54910748	-20.00	02/02/2017	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLATION OF ESSA OAKLAND SCHOOLS WORKSHOP - A. SMITH
MATSON, MELISSA	1637100776-54910748	-20.00	02/02/2017	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLATION OF ESSA OAKLAND SCHOOLS WORKSHOP - D. LEWIS
MATSON, MELISSA	1711322000-55110611	1,346.40	02/02/2017	STAPLS7170439254000001	CALCULATORS FOR CLASS USE - B. LANGLEY
MATSON, MELISSA	1722100000-57910611	46.00	02/03/2017	METRO AIRPORT PARKING	PAYMENT FOR PARKING AT DETROIT METRO AIRPORT (DETROIT/CHICAGO ROUND TRIP) - M. MATSON
MATSON, MELISSA	1722100000-53220611	195.00	02/06/2017	MACUL	MACUL CONFERENCE REGISTRATION - D. STOTLER
MATSON, MELISSA	1722100000-53220611	195.00	02/06/2017	MACUL	MACUL CONFERENCE REGISTRATION - L. LAPORTE
MATSON, MELISSA	1722100000-53220611	195.00	02/06/2017	MACUL	MACUL CONFERENCE REGISTRATION - M. TURCHI
MATSON, MELISSA	1722100000-53220611	330.00	02/06/2017	MI INST FOR ED MGT	2017 MICHIGAN SCHOOL TESTING CONFERENCE - J. DINKELMANN
MATSON, MELISSA	1711322000-54910651	325.00	02/06/2017	MICHIGAN VIRTUAL U	ONLINE MVS COURSE FOR NOVI HIGH SCHOOL STUDENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-54910651	325.00	02/06/2017	MICHIGAN VIRTUAL U	ONLINE MVS COURSE FOR NOVI HIGH SCHOOL STUDENT
MATSON, MELISSA	1711322000-54910651	325.00	02/06/2017	MICHIGAN VIRTUAL U	ONLINE MVS COURSE FOR NOVI HIGH SCHOOL STUDENT
MATSON, MELISSA	1212200000-54910000	16,929.00	02/07/2017	DON JOHNSTON, INC	DON JOHNSTON SOFTWARE
MATSON, MELISSA	1722100000-57910611	128.55	02/08/2017	PANERA BREAD #608009	2/7/17 NILT MEETING - RJ WEBBER.
MATSON, MELISSA	1711322000-54910651	-325.00	02/13/2017	MICHIGAN VIRTUAL U	REFUND OF REGISTRATION FEE MVU COURSE - COURSE WAS DROPPED
MATSON, MELISSA	1711322000-54910651	-325.00	02/13/2017	MICHIGAN VIRTUAL U	REFUND OF REGISTRATION FEE MVU COURSE - COURSE WAS DROPPED
MATSON, MELISSA	1722100000-57910611	112.68	02/14/2017	AMAZON MKTPLACE PMTS	BOOKS FOR NEW BOARD OF EDUCATION/STAFF MEMBERS
MATSON, MELISSA	1722100000-57410611	149.00	02/15/2017	ASSOC FOR LEARNING ENV	ANNUAL MEMBERSHIP FOR ASSOCIATION FOR LEARNING ENVIRONMENTS - S. MATTHEWS, RJ WEBBER
MATSON, MELISSA	1722100000-57910611	222.40	02/15/2017	MINDSTEPS INC	BOOKS FOR NEW BOARD OF EDUCATION/STAFF MEMBERS.
MATSON, MELISSA	1722100000-57910611	127.50	02/16/2017	AMAZON.COM	BOOKS FOR NEW BOARD OF EDUCATION/STAFF MEMBERS.
MATSON, MELISSA	1711322000-54910651	-325.00	02/20/2017	MICHIGAN VIRTUAL U	REFUND OF REGISTRATION FEE MVU COURSE - COURSE WAS DROPPED
MATSON, MELISSA	1722100000-57910611	89.00	02/22/2017	HAR*HARVARD BUSNS REV	ANNUAL SUBSCRIPTION TO HARVARD BUSINESS REVIEW - RJ WEBBER
MATSON, MELISSA	1722100000-57910611	25.42	02/24/2017	AMAZON MKTPLACE PMTS	CURIOSITY KIT SUPPLIES
MATSON, MELISSA	1722100000-53220611	1,325.00	02/24/2017	CENTER FOR APPLIED LIN	REGISTRATION FOR JULY 2017 SIOP TRAINING OF TRAINERS INSTITUTE II WORKSHOP - A. SMITH
MATSON, MELISSA	1722100000-53220611	2,700.00	02/24/2017	HARVARD EVENT MANAGEME	REGISTRATION FOR HARVARD WORKSHOP: RACE, EQUITY, AND LEADERSHIP IN SCHOOLS - D. HOPPENSTEDT
MATSON, MELISSA	1722100000-53220611	2,700.00	02/24/2017	HARVARD EVENT MANAGEME	REGISTRATION FOR HARVARD WORKSHOP: RACE, EQUITY, AND LEADERSHIP IN SCHOOLS - S. FURLOW
MATSON, MELISSA	1722100000-53220611	2,700.00	02/24/2017	HARVARD EVENT MANAGEME	REGISTRATION FOR HARVARD WORKSHOP: RACE, EQUITY, AND LEADERSHIP IN SCHOOLS - RJ WEBBER
MATSON, MELISSA	1711322000-54910651	-325.00	02/24/2017	MICHIGAN VIRTUAL U	REFUND OF REGISTRATION FEE MVU COURSE - COURSE WAS DROPPED

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53229000	15.00	02/27/2017	DELTA	UPGRADE FOR DELTA AIRFARE TICKET (UPGRADED SEAT TYPE) - S. MATTHEWS
MATSON, MELISSA	1722100000-53229000	15.00	02/27/2017	DELTA	UPGRADE FOR DELTA AIRFARE TICKET (UPGRADED SEAT TYPE) - RJ WEBBER
MATSON, MELISSA	1722100000-53229000	266.40	02/27/2017	DELTA	ROUND TRIP DELTA AIRLINE TICKET (DETROIT TO BOSTON) FOR HARVARD WORKSHOP - RJ WEBBER
MATSON, MELISSA	1722100000-53229000	266.40	02/27/2017	DELTA	ROUND TRIP DELTA AIRLINE TICKET (DETROIT TO BOSTON) FOR HARVARD WORKSHOP - S. MATTHEWS
MATSON, MELISSA	1722100000-53229000	266.40	02/27/2017	DELTA	ROUND TRIP DELTA AIRLINE TICKET (DETROIT TO BOSTON) FOR HARVARD WORKSHOP - D. HOPPENSTEDT
MATSON, MELISSA	1711111000-55110611	20.65	02/27/2017	MHE*MCGRW-HILL ECOMM	ADDITIONAL EVERYDAY MATH GRADE 1 VOLUME 2 JOURNALS-SHARED
MATSON, MELISSA	1711112000-55110611	20.65	02/27/2017	MHE*MCGRW-HILL ECOMM	ADDITIONAL EVERYDAY MATH GRADE 1 VOLUME 2 JOURNALS-SHARED
MATSON, MELISSA	1711113000-55110611	20.65	02/27/2017	MHE*MCGRW-HILL ECOMM	ADDITIONAL EVERYDAY MATH GRADE 1 VOLUME 2 JOURNALS-SHARED
MATSON, MELISSA	1711114000-55110611	20.65	02/27/2017	MHE*MCGRW-HILL ECOMM	ADDITIONAL EVERYDAY MATH GRADE 1 VOLUME 2 JOURNALS-SHARED
MATSON, MELISSA	1711115000-55110611	20.64	02/27/2017	MHE*MCGRW-HILL ECOMM	ADDITIONAL EVERYDAY MATH GRADE 1 VOLUME 2 JOURNALS-SHARED
<b>MATSON, MELISSA Total</b>		<b>30,179.27</b>			
MCDOUGALL, BARBARA	6100061000-24316104	189.46	02/02/2017	SAMS CLUB #6657	FOR OFFICE
MCDOUGALL, BARBARA	1429300000-55990000	57.60	02/02/2017	STAPLS7170382798000001	DYMO LABELS
MCDOUGALL, BARBARA	6100061000-24316128	-31.00	02/06/2017	MT. HOLLY RESORT INC	SKI CREDIT
MCDOUGALL, BARBARA	6100061000-24316128	31.00	02/06/2017	MT. HOLLY RESORT INC	SKI FOR JOHN DUDEK - SPECIAL EDUCATION DEPT
MCDOUGALL, BARBARA	6100061000-24316128	124.00	02/06/2017	MT. HOLLY RESORT INC	SKI
MCDOUGALL, BARBARA	6100061000-24316104	63.73	02/09/2017	KROGER #615	SNACKS FOR NOVI/NORTHVILLE B BKB GAME
MCDOUGALL, BARBARA	6100061000-24316104	121.43	02/10/2017	KROGER #632	SNACKS FOR NOVI/NORTHVILLE B BKB GAME
MCDOUGALL, BARBARA	6100061000-24316104	490.00	02/23/2017	PP*JORDANOGRAP	OFFICE SIGNS
MCDOUGALL, BARBARA	6100061000-24316104	163.24	02/24/2017	GUERNSEY DAIRY	DINNER FOR EVENT WORKERS
MCDOUGALL, BARBARA	6100061000-24316104	13.38	02/24/2017	PARTY CITY	BALLOONS FOR CONFERENCE SWIM MEET
<b>MCDOUGALL, BARBARA Total</b>		<b>1,222.84</b>			



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	1128300000-55990000	-75.26	02/06/2017	PERSONNEL CONCEPTS	CREDIT FOR PURCHASE OF LABOR LAW POSTERS
MILLER, HELEN	6100001000-24316770	17.77	02/23/2017	SAMSClub #6657	PAPER TOWELS FOR COFFEE STATION
MILLER, HELEN	1128300000-55910000	4.66	02/24/2017	STAPLS7171727397000002	COPY STAMP
<b>MILLER, HELEN Total</b>		<b>-52.83</b>			
NESMITH, RUSSELL	1126160000-55993000	19.50	02/02/2017	GREEN OAK TIRE	MTCE GATOR TIRE REPAIR
NESMITH, RUSSELL	1126160000-55992000	43.58	02/06/2017	BEST PLUMBING SPECIALT	MTCE SPUD COUPLER REPAIR STOCK
NESMITH, RUSSELL	1126160000-54220000	67.20	02/07/2017	CHET'S RENT ALL - NOVI	MTCE TRAILER FOR MOVING LIFT
NESMITH, RUSSELL	1126160000-54220000	67.20	02/16/2017	CHET'S RENT ALL - NOVI	MTCE TRAILER FOR MOVING SCISSOR LIFT
NESMITH, RUSSELL	1126160000-55992000	93.79	02/20/2017	ETNA DISTRIBUTORS WIXO	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	144.65	02/20/2017	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-54220000	67.20	02/21/2017	CHET'S RENT ALL - NOVI	MTCE LIFT FROM NW TO HS
NESMITH, RUSSELL	1126100000-53220828	125.00	02/21/2017	MICHIGAN GREEN INDUSTR	MTCE MGIA CONFERENCE
NESMITH, RUSSELL	1126160000-54220000	67.20	02/23/2017	CHET'S RENT ALL - NOVI	MTCE LIFT FROM HS TO NW
NESMITH, RUSSELL	1126160000-55992000	49.98	02/24/2017	THE HOME DEPOT #2704	OH HAND CART
NESMITH, RUSSELL	1126160000-55992000	51.03	02/27/2017	THE HOME DEPOT #2737	VO KILN
NESMITH, RUSSELL	1126160000-55992000	353.87	02/28/2017	BEST PLUMBING SPECIALT	MTCD PLUMBING STOCK
<b>NESMITH, RUSSELL Total</b>		<b>1,150.20</b>			
NEWMAN, MARK	1126160000-55992000	-319.87	02/01/2017	NO-SLIP STRIP BY ANSWE	MTCE RETURN OF NO SLIP STRIPS
NEWMAN, MARK	1126160000-55992000	14.00	02/08/2017	AMAZON MKTPLACE PMTS	DIST SHARPS CONTAINER
NEWMAN, MARK	1126160000-55992000	48.00	02/08/2017	REDFORD LOCK COMPANY I	MTCE LOCKER KEYS
NEWMAN, MARK	1126160000-53220000	440.00	02/28/2017	MSBO	MSBO CONFERENCE
NEWMAN, MARK	1126160000-55992000	2,751.00	02/28/2017	OFFICE SIGN COMPANY	VO CLASSROOM SIGNS
<b>NEWMAN, MARK Total</b>		<b>2,933.13</b>			
NOWICKI, MATTHEW	1127170000-57910000	35.84	02/27/2017	THE HOME DEPOT #2737	SUPPLIES
<b>NOWICKI, MATTHEW Total</b>		<b>35.84</b>			
OCONNOR, GAIL	1611851343-55110000	36.68	02/01/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	43.62	02/02/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	32.50	02/02/2017	STAPLS7170440577000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	97.10	02/02/2017	STAPLS7170440577000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	24.12	02/06/2017	AMAZON.COM	TEACHING AND TESTING
OCONNOR, GAIL	1622151343-53220000	129.00	02/07/2017	MICHIGAN AEYC	CONFERENCE
OCONNOR, GAIL	1335100000-53220553	129.00	02/07/2017	MICHIGAN AEYC	CONFERENCE
OCONNOR, GAIL	1622151343-53220000	129.00	02/07/2017	MICHIGAN AEYC	CONFERENCE
OCONNOR, GAIL	1311800000-55110551	40.15	02/08/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	392.96	02/08/2017	STAPLS7170746370000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	36.12	02/08/2017	STAPLS7170749803000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	36.00	02/15/2017	STAPLS7171142206000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-54910000	116.00	02/16/2017	DEAF CAN	INTERPRETER
OCONNOR, GAIL	1335100000-55110553	15.39	02/17/2017	STAPLS7170749803000001	TEACHING SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/17-2/28/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>OCONNOR, GAIL Total</b>		<b>1,257.64</b>			
QUITIQUIT, PAMELA	1111112000-55110708	-75.00	02/06/2017	OAKLAND SCHOOLS-RC INT	OVERCHARGE ON JANUARY'S CREDIT CARD BILL, RECEIVED CREDIT
QUITIQUIT, PAMELA	1111112000-55110708	-75.00	02/06/2017	OAKLAND SCHOOLS-RC INT	OVERCHARGE ON JANUARY'S CREDIT CARD BILL, RECEIVED CREDIT
QUITIQUIT, PAMELA	6100012000-24316275	57.15	02/13/2017	BUSCH'S #1205	FOOD FOR THE ADMINISTRATIVE MEETING AT OH
QUITIQUIT, PAMELA	1111112000-55110708	15.00	02/15/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR P. QUITIQUIT, NON VIOLENT CRISIS INTERVENTION
QUITIQUIT, PAMELA	1111112000-55110708	75.00	02/17/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR P. QUITIQUIT, CULTURES OF THINKING EDUCATORS INTRODUCTORY SEMINAR
<b>QUITIQUIT, PAMELA Total</b>		<b>-2.85</b>			
RAIS, MICHELLE	6100018000-24316213	144.99	02/03/2017	J W PEPPER AND SON INC	MUSIC FOR 6TH GRADE BAND/ORCHESTRA
RAIS, MICHELLE	6100018000-24316213	45.00	02/13/2017	J W PEPPER AND SON INC	MUSIC FOR 6TH GRADE BAND/ORCHESTRA
<b>RAIS, MICHELLE Total</b>		<b>189.99</b>			
REICHLEY, CARRIE	1111118000-55110708	1,010.00	02/01/2017	VERITIV	COPY PAPER FOR NM5
REICHLEY, CARRIE	1111118000-55110708	2,020.00	02/01/2017	VERITIV	COPY PAPER FOR NM6
REICHLEY, CARRIE	1111118724-55110000	40.16	02/07/2017	SSI*SCHOOL SPECIALTY	MARY SORENSEN, SEAT SACKS FOR MUSIC ROOM CHAIRS
REICHLEY, CARRIE	1111118000-55110729	6.58	02/07/2017	SSI*SCHOOL SPECIALTY	LABELS FOR LEVELED LIBRARY
REICHLEY, CARRIE	1111118724-55110000	-29.16	02/10/2017	SSI*SCHOOL SPECIALTY	RETURNED SEAT SACKS TO SCHOOL SPECIALTY THAT DID NOT LIKE
REICHLEY, CARRIE	1111118724-55110000	335.30	02/13/2017	SSI*SCHOOL SPECIALTY	SEAT SACKS FOR ENTIRE ROOM
REICHLEY, CARRIE	1111118000-53220000	200.00	02/16/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR "CULTURES OF THINKING EDUCATORS' INTRODUCTORY SEMINAR" (FENCHEL, BRICKEY, BISHOP, KOZLOWSKI, DIAL, JENKINS, VOLLMER, TURCHI)
REICHLEY, CARRIE	1111118730-55110000	125.00	02/17/2017	STAPLS7171359277000001	GLUE STICKS FOR SCIENCE KITS
REICHLEY, CARRIE	6100018000-24316220	240.00	02/20/2017	EMAGINE NOVI	CAMPOS/BURNSIDE FIELD TRIP
REICHLEY, CARRIE	6100018000-24316220	-100.00	02/20/2017	EMAGINE NOVI	REFUND FOR OVER CHARGE - CAMPOS/BURNSIDE FIELD TRIP
REICHLEY, CARRIE	6100018000-24316220	360.00	02/20/2017	EMAGINE NOVI	CAMPOS/BURNSIDE FIELD TRIP
REICHLEY, CARRIE	1111118000-55110799	234.12	02/20/2017	HOMEDPOT.COM	SHELVING UNITS FOR MAKERSPACE
REICHLEY, CARRIE	1111118000-55110799	88.99	02/27/2017	HOUZZ INC.	MICROWAVE CART FOR NM5
REICHLEY, CARRIE	1111118000-55110799	15.00	02/27/2017	RIZZO SERVICES	RECYCLING 3/1/17-5/31/17
<b>REICHLEY, CARRIE Total</b>		<b>4,545.99</b>			
RODRIGUEZ, SANDRA	6100013000-24316275	120.00	02/03/2017	ANN ARBOR HANDSON ADMN	FIELD TRIP PAYMENT - 3RD GRADE -

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	6100013000-24316275	150.00	02/09/2017	GG *NOVI EDUCATIONAL F	NOVI WOODS SUPPORT FOR THE GREEN GALA - BOUGHT 2 TICKETS - USED BY MARY ANNE CHECK AND MELISSA KELLY
RODRIGUEZ, SANDRA	6100013000-24316711	74.73	02/09/2017	LAKESHORE LEARNING MAT	NEF GRANT MONEY ERIN LATHAM BOUGHT LEARNING SHAPES AND CUBES
RODRIGUEZ, SANDRA	1111113000-55110708	145.00	02/09/2017	MACUL	REGISTRATION FOR THE 2017 MACUL CONFERENCE FOR ALLISON BRADLEY - 2ND GRADE TEACHER
RODRIGUEZ, SANDRA	1111113000-55110708	145.00	02/09/2017	MACUL	MELISSA KELLY - KINDERGARTEN TEACHER REGISTRATION FOR THE 2017 MACUL CONFERENCE
RODRIGUEZ, SANDRA	1111113000-55110708	145.00	02/09/2017	MACUL	MARIETTA LEON - 4TH GRADE TEACHER REGISTRATION FOR THE MACUL 2017
RODRIGUEZ, SANDRA	1111113000-55110708	145.00	02/09/2017	MACUL	JILLIAN HATTIE -2ND GRADE TEACHER - REGISTRATION FOR THE 2017 MACUL CONFERENCE
RODRIGUEZ, SANDRA	1111113000-55110708	75.00	02/15/2017	OAKLAND SCHOOLS-RC INT	REGISTRATIONS FOR 2 TEACHERS AND DAVID ASCHER TO ATTEND THE CULTURES OF THINKING EDUCATORS SEMINAR AT \$25.00 EACH FOR 3/27/17 8:30 - 3:00
<b>RODRIGUEZ, SANDRA Total</b>		<b>999.73</b>			
ROSS, NICOLE	1111322000-55110720	23.48	02/03/2017	AMAZON MKTPLACE PMTS	POSTER FOR WALL DECORATION
ROSS, NICOLE	1111322000-55110720	18.70	02/06/2017	AMAZON MKTPLACE PMTS	POSTER FOR WALL DECORATION
ROSS, NICOLE	1111322000-55110720	31.94	02/06/2017	AMAZON MKTPLACE PMTS	POSTER FOR WALL DECORATION
ROSS, NICOLE	1111322000-55110720	46.23	02/09/2017	JOANN ETC #1933	COSTUME SUPPLIES FOR DANCE CONCERT
ROSS, NICOLE	1111322000-55110720	18.99	02/10/2017	AMAZON MKTPLACE PMTS	POSTER FOR WALL DECORATION
ROSS, NICOLE	6100022000-24316129	-9.61	02/13/2017	FOREVER 21.COM	FOREVER 21 TAX CREDIT
ROSS, NICOLE	6100022000-24316129	220.00	02/27/2017	SQ *PLATOON	PICTURES FOR DANCE COMPANY FROM DANCE COMPETITION, STUDENTS SPLITTING COST OF PHOTOS
<b>ROSS, NICOLE Total</b>		<b>349.73</b>			
SALTZMAN, DANA	1311800000-55110551	27.00	02/03/2017	DOLLAR TREE	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	30.54	02/06/2017	WAL-MART #5893	TEACHING SUPPLIES
<b>SALTZMAN, DANA Total</b>		<b>57.54</b>			
SAMMUT, CHRISTINA	1311800000-55110551	17.50	02/06/2017	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
<b>SAMMUT, CHRISTINA Total</b>		<b>17.50</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/17-2/28/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE	6100020000-24316770	50.00	02/24/2017	SQU*SQ *WOODPILE BBQ S	GREEN GALA BASKET
SCHRINER, STEPHANIE	6100020000-24316770	136.64	02/27/2017	TICKETMASTER	GREEN GALA BASKET
SCHRINER, STEPHANIE	6100020000-24316770	15.00	02/28/2017	KROGER #685	GREEN GALA BASKET
<b>SCHRINER, STEPHANIE Total</b>		<b>201.64</b>			
SCHURIG, CLAIRE	1111322724-55110000	90.64	02/15/2017	J W PEPPER AND SON INC	MUSIC FOR CHORAL FESTIVAL, SPRING CONCERT, NEXT YEAR
<b>SCHURIG, CLAIRE Total</b>		<b>90.64</b>			
SHAFER, RACHELLE	1111112000-55110708	10.04	02/02/2017	DBC*BLICK ART MATERIAL	ART TEACHER CLASSROOM SUPPLIES
SHAFER, RACHELLE	6100012000-24316501	938.82	02/03/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR ORCHARD CLASSROOM CONTAINERS
SHAFER, RACHELLE	6100012000-24316272	6.00	02/03/2017	GOVOLUTION SAMUEL F FE	MUSIC TEACHER, PROCESSING FEE FOR CREDIT CARD USE
SHAFER, RACHELLE	6100012000-24316272	20.80	02/03/2017	GOVOLUTION SAMUEL F FE	MUSIC TEACHER
SHAFER, RACHELLE	6100012000-24316501	224.27	02/03/2017	IMAGESTUFF.COM	PTO EXPENSE - DOG TAGS
SHAFER, RACHELLE	1111112000-55110708	16.25	02/03/2017	MOLLY HAWKINS HOUSE IN	ART TEACHER, CLASSROOM SUPPLIES
SHAFER, RACHELLE	6100012000-24316272	150.00	02/03/2017	SAMUEL FRENCH INC./ B	MUSIC TEACHER, MUSICAL MATERIALS FOR "HOW TO EAT LIKE A CHILD"
SHAFER, RACHELLE	6100012000-24316272	520.00	02/03/2017	SAMUEL FRENCH INC./ B	MUSIC TEACHER, MUSICAL MATERIALS FOR "HOW TO EAT LIKE A CHILD"
SHAFER, RACHELLE	6100012000-24316501	435.80	02/06/2017	BARNES & NOBLE #2648	BATTLE OF THE BOOKS
SHAFER, RACHELLE	6100012000-24316289	57.30	02/08/2017	SSI*DELTACPOFREYNEOSCI	1ST GRADE WORDLY WISE, ADDITIONAL JOURNALS PURCHASED
SHAFER, RACHELLE	6100012000-24316271	-50.83	02/08/2017	TLF DONNA AND LARRYS F	CHARGED TWICE ON LAST MONTH'S CREDIT CARD, RECEIVED CREDIT
SHAFER, RACHELLE	6100012000-24316501	700.00	02/09/2017	DETROIT STORE FIXTURE	SHELF UNIT FOR THE HALLWAY
SHAFER, RACHELLE	6100012000-24316501	96.12	02/10/2017	SSI*SCHOOL SPECIALTY	PTO - SUPPLIES FOR ORCHARD CONTAINERS
SHAFER, RACHELLE	1111112000-55110708	48.12	02/10/2017	SSI*SCHOOL SPECIALTY	PLASTIC GLOVES FOR MEDICAL USE IN THE OFFICE
SHAFER, RACHELLE	6100012000-24316501	220.76	02/14/2017	IMAGESTUFF.COM	WILDCAT WALK, SPORTS BOTTLES AND DOG TAGS, TWO RECEIPTS \$152.25 AND \$68.51
SHAFER, RACHELLE	6100012000-24316271	16.94	02/15/2017	BUSCH'S #1205	FLOWERS PURCHASED FOR A STAFF MEMBER D. CATHEY
SHAFER, RACHELLE	6100012000-24316501	1,050.00	02/16/2017	GG *NOVI EDUCATIONAL F	GREEN GALA TABLE/TICKETS
SHAFER, RACHELLE	6100012000-24316501	335.00	02/16/2017	SCHOLASTIC INC. KEY 22	BOOKS FOR THE CLASSROOMS, MARCH READING MONTH
SHAFER, RACHELLE	1111112000-55110708	118.48	02/17/2017	STAPLS7171231359000001	OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	1111112000-55110708	215.55	02/21/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR P. SCHNEIDER
SHAFFER, RACHELLE	1111112000-55110708	80.17	02/27/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES FOR A. LEE. BUDGET ITEM
SHAFFER, RACHELLE	6100012000-24316272	466.19	02/27/2017	MACIE PUBLISHING COMPA	RECORDERS ORDERED FOR MUSIC TEACHER
SHAFFER, RACHELLE	6100012000-24316289	1,399.87	02/28/2017	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
SHAFFER, RACHELLE	1111112000-55110708	1,143.01	02/28/2017	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
<b>SHAFFER, RACHELLE Total</b>		<b>8,218.66</b>			
SHOEMAKER, DEANNA	1125200000-53220000	440.00	02/24/2017	MSBO	MSBO CONFERENCE REGISTRATION
<b>SHOEMAKER, DEANNA Total</b>		<b>440.00</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	28.76	02/24/2017	TARGET 00014654	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>28.76</b>			
TURNER, NANCY	1222600000-53220000	50.00	02/01/2017	OAKLAND SCHOOLS-RC INT	SEAOC LEADERSHIP RETREAT
TURNER, NANCY	1222600000-53220000	15.00	02/13/2017	OAKLAND SCHOOLS-RC INT	BRILLE WORKSHOP
TURNER, NANCY	1212215194-53220000	30.00	02/13/2017	OAKLAND SCHOOLS-RC INT	CLAIRE WALTHALL AND DEBBIE GARTNER
TURNER, NANCY	1221615000-53220000	15.00	02/13/2017	OAKLAND SCHOOLS-RC INT	HANADI FAHS
TURNER, NANCY	1222600000-53220000	38.00	02/22/2017	EXPEDIA7246025352634	LRP CONFERENCE
TURNER, NANCY	1222600000-53220000	8.00	02/22/2017	EXPEDIA7246025352634	LRP CONFERENCE
TURNER, NANCY	1222600000-53220000	4,535.00	02/22/2017	LRP PUBLICATIONS	LRP CONFERENCE
TURNER, NANCY	1222600000-53220000	130.20	02/23/2017	AMERICAN AIRLINES	LRP CONFERENCE
TURNER, NANCY	1222600000-53220000	130.20	02/23/2017	AMERICAN AIRLINES	LRP CONFERENCE
TURNER, NANCY	1222600000-53220000	98.20	02/23/2017	DELTA	LRP CONFERENCE
TURNER, NANCY	1222600000-53220000	98.20	02/23/2017	DELTA	LRP CONFERENCE
<b>TURNER, NANCY Total</b>		<b>5,147.80</b>			
VALENTINE, CYNTHIA	1127170000-55910000	405.01	02/03/2017	STAPLS7170470456000001	TONER
VALENTINE, CYNTHIA	1127170000-55910000	76.26	02/03/2017	STAPLS7170470456000002	SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	71.38	02/10/2017	STAPLS7170920982000001	BATTERIES
VALENTINE, CYNTHIA	1127170000-55910000	-54.85	02/20/2017	STAPLS7170470456001001	RETURN
VALENTINE, CYNTHIA	1127170000-53220000	90.00	02/27/2017	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER
VALENTINE, CYNTHIA	1127170000-53220000	440.00	02/28/2017	MSBO	MSBO CONFERENCE
<b>VALENTINE, CYNTHIA Total</b>		<b>1,027.80</b>			
VANEIZENGA, JAMES	1111322725-55110000	162.00	02/17/2017	LUCKS MUSIC LIBRARY IN	SCORES FOR FESTIVAL
<b>VANEIZENGA, JAMES Total</b>		<b>162.00</b>			
VUICHARD, TATIANA	1331100000-57910000	67.40	02/15/2017	MICHIGAN NOTARY SERVIC	COST FOR NOTARY APPLICATION REGISTRATION FOR SARAH SAVELA
<b>VUICHARD, TATIANA Total</b>		<b>67.40</b>			
WARECK, MICHELE	1124122000-55910000	159.91	02/01/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR IT MACHINES IN ATTENDANCE OFFICE
WARECK, MICHELE	6100022000-24316770	100.00	02/01/2017	BLACK ROCK BAR AND	GREEN GALA DONATION
WARECK, MICHELE	1111322000-55110707	878.25	02/01/2017	L B OFFICE SUPPLIERS I	PRINTER CARTRIDGES FOR BUILDING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/17-2/28/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322704-55110000	213.65	02/01/2017	STAPLS7170301286000001	SUPPLIES FOR MARKETING CLASSES
WARECK, MICHELE	1111322704-55110000	32.85	02/01/2017	STAPLS7170301286000002	MARKETING CLASSROOM EXPENSES
WARECK, MICHELE	6100022000-24316176	24.64	02/06/2017	AMAZON MKTPLACE PMTS	SPECIAL LOCK FOR CHROMEBOOKS IN IT ROOM IN ATTENDANCE OFFICE
WARECK, MICHELE	6100022000-24316175	50.79	02/06/2017	AMAZON MKTPLACE PMTS	SUPPLIES NEEDED TO HANG STUDENT PICTURES
WARECK, MICHELE	1111322000-55210799	251.90	02/06/2017	AMAZON.COM	SCIENCE RESEARCH BOOKS
WARECK, MICHELE	6100022000-24316135	252.00	02/06/2017	BIG FROG OF NOVI	GSA T-SHIRTS
WARECK, MICHELE	1111322000-54910741	345.00	02/06/2017	BROADCAST MUSIC INC	WOVI - FM LICENSE FEE
WARECK, MICHELE	1111322000-57410000	50.00	02/06/2017	MACUL	CONFERENCE REGISTRATION FEE
WARECK, MICHELE	1124922000-55999000	97.74	02/06/2017	STAPLS7170074094000001	SENIOR HONORS AWARD SUPPLIES
WARECK, MICHELE	6100022000-24316105	190.00	02/07/2017	COLLEGEBOARD*PRODUCTS	CONFERENCE FEE FOR AP SOCIAL STUDIES
WARECK, MICHELE	1111322000-55210799	75.20	02/07/2017	IN *SUPERIOR TEXT, LLC	TEXTBOOKS FOR STUDENTS TAKING ONLINE CLASSES
WARECK, MICHELE	1111322000-55110709	230.00	02/08/2017	MARIA'S ITALIAN BAKERY	TACO BAR FOR MIFA - DEBATE COMPETITION
WARECK, MICHELE	1122222000-55990000	25.03	02/08/2017	STAPLES INC - VT	MEDIA CENTER SUPPLIES
WARECK, MICHELE	1111322735-55110000	56.42	02/08/2017	WAL-MART #2700	BEVERAGES AND SNACKS FOR HAVEN MEETING FOR STUDENTS
WARECK, MICHELE	6100022000-24316275	27.54	02/09/2017	DUNKIN #336551 Q35	COFFEE FOR STAFF EARLY MORNING MEETING
WARECK, MICHELE	6100022000-24316130	152.00	02/09/2017	EMU CASH CONTROL	ESL FIELD TRIP TO A PLAY AT EMU
WARECK, MICHELE	1111322000-55110716	220.70	02/13/2017	CONTRACTORS STEEL COMP	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316174	46.91	02/13/2017	PANERA BREAD #608009	BREAKFAST FOR TESTING PROCTORS FOR ACT TEST
WARECK, MICHELE	1124122000-55910000	85.32	02/15/2017	AMAZON MKTPLACE PMTS	SUPPLIES NEEDED FOR IT ROOM IN ATTENDANCE OFFICE
WARECK, MICHELE	1111322737-55110000	32.42	02/15/2017	WAL-MART #2700	BREAKFAST ITEMS FOR HAVEN STUDENTS
WARECK, MICHELE	1124122000-57410000	79.00	02/16/2017	EDUCATION WEEK	SUBSCRIPTION RENEWAL FOR HIGH SCHOOL PRINCIPAL
WARECK, MICHELE	6100022000-24316770	65.51	02/16/2017	WAL-MART #5893	ICE CREAM SOCIAL FOR HIGH SCHOOL COUNSELORS - COUNSELORS APPRECIATION DAY
WARECK, MICHELE	6100022000-24316133	188.00	02/16/2017	WRISTBAND.COM	WRISTBAND ORDER FOR SPUD ACTIVITY
WARECK, MICHELE	1124122000-55910000	57.48	02/17/2017	OFFICEMAX/OFFICEDEPOT6	BUILDING SUPPLIES - SIGN HOLDERS
WARECK, MICHELE	1111322000-55110799	16.94	02/17/2017	SAMSCLUB #6657	WATER AND SNACKS FOR HAVEN STUDENTS
WARECK, MICHELE	1111322000-55110726	3,143.70	02/17/2017	VERITIV	COPY PAPER FOR BUILDING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110726	113.70	02/17/2017	VERITIV	COLOR COPY PAPER FOR STAFF MEMBERS
WARECK, MICHELE	6100022000-24316222	1,330.00	02/28/2017	CHAIR COVERS & LINENS	DEPOSIT FOR PROM DECORATIONS
<b>WARECK, MICHELE Total</b>		<b>8,592.60</b>			
WEBBER, RONALD	1722100000-57910611	34.94	02/01/2017	HAR*HARVARD BUSNSS SCH	2 HARVARD BUSINESS REVIEW E-BOOKS - RJ WEBBER
WEBBER, RONALD	1722100000-53229000	66.00	02/03/2017	METRO AIRPORT PARKING	PARKING FEE FOR DETROIT METRO AIRPORT (CHICAGO TRIP) - RJ WEBBER
WEBBER, RONALD	1722100000-57910611	99.00	02/06/2017	DROPBOX*SMQBH74X4VW2	YEARLY SUBSCRIPTION TO DROPBOX - RJ WEBBER
WEBBER, RONALD	1722100000-57910611	4.99	02/20/2017	GOPRO PLUS	MONTHLY GOPRO PLUS APP - RJ WEBBER
WEBBER, RONALD	1711322000-55110611	269.90	02/22/2017	ROBERT BOSCH TOOL CORP	3D PRINTER FILAMENT FOR NOVI HIGH SCHOOL - RJ WEBBER
<b>WEBBER, RONALD Total</b>		<b>474.83</b>			
WESNER, KIMBERLY	1122220000-55310000	102.00	02/01/2017	BUFFER	BUFFER FOR SCHEDULING TWEETS TO PROMOTE LITERACY
WESNER, KIMBERLY	1122220000-55310000	27.04	02/02/2017	AMAZON.COM	BOOKS FOR MEDIA CENTER AND 8 ELA COD
WESNER, KIMBERLY	1122220000-55310000	1,216.38	02/06/2017	FOLLETT SCHOOL SOLUTIO	MOSTLY NONFICTION BOOKS FOR MC
WESNER, KIMBERLY	1122220000-55310000	159.71	02/07/2017	AMAZON MKTPLACE PMTS	DVDS TO REPLACE REMOVED VHS TAPES, ALL ITEMS REQUESTED BY DEPARTMENT
WESNER, KIMBERLY	1122220000-55310000	55.92	02/08/2017	AMAZON MKTPLACE PMTS	DVD TO REPLACE VHS 8 SCIENCE-REQUESTED
WESNER, KIMBERLY	1122220000-55310000	18.99	02/08/2017	AMAZON MKTPLACE PMTS	DVD FOR VHS REPLACEMENT FOR 7 SOCIAL STUDIES - REQUESTED
WESNER, KIMBERLY	1122220000-55310000	37.90	02/08/2017	CEREBELLUMCORP	GREEK MYTHOLOGY DVD FOR 7 ELA - REQUESTED
WESNER, KIMBERLY	1122220000-55310000	96.90	02/09/2017	AMAZON MKTPLACE PMTS	KEVA BLOCKS FOR A20 MAKER
WESNER, KIMBERLY	1122220000-55310000	147.68	02/09/2017	AMAZON MKTPLACE PMTS	BILL NYE DVD TO REPLACE VHS FOR 8 SCIENCE - REQUESTED
WESNER, KIMBERLY	1122220000-55310000	14.95	02/09/2017	AMAZON MKTPLACE PMTS	KEVA BRAIN BUILDERS GAME FOR A20 MAKER
WESNER, KIMBERLY	1122220000-55310000	49.95	02/10/2017	AMAZON MKTPLACE PMTS	KEVA CONTRACTIONS A20 MAKER
WESNER, KIMBERLY	1122220000-55310000	14.99	02/13/2017	AMAZON MKTPLACE PMTS	DVD TO REPLACE VHS 8 SCIENCE-REQUESTED
WESNER, KIMBERLY	6100020000-24316262	50.00	02/13/2017	ROCKET FIZZ	GIFT CARDS FOR MARCH IS READING MONTH ACTIVITIES
WESNER, KIMBERLY	1122220000-55310000	101.34	02/14/2017	WM SUPERCENTER #5048	SUPPLIES FOR MARCH IS READING MONTH PRIZES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 2/1/17-2/28/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>WESNER, KIMBERLY Total</b>		<b>2,093.75</b>			
WHEELER, MICHAELA	6100041000-24316355	5.89	02/02/2017	HOBBY LOBBY #417	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	3.69	02/06/2017	KROGER #671	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	1311800000-55110551	79.98	02/10/2017	TARGET 00024158	CLASSROOM TOYS
WHEELER, MICHAELA	6100041000-24316355	50.67	02/10/2017	WAL-MART #5761	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	19.85	02/13/2017	KROGER #671	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	5.98	02/13/2017	MEIJER INC #032 Q01	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	6.42	02/13/2017	WAL-MART #3476	CLASSROOM ART SUPPLIES
<b>WHEELER, MICHAELA Total</b>		<b>172.48</b>			
WILSON, KAREN	1311800000-55110551	18.96	02/06/2017	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	10.60	02/13/2017	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	30.72	02/13/2017	JOANN ETC #1933	CLASS MATERIAL
WILSON, KAREN	1311800000-55110551	14.82	02/13/2017	TARGET 00022301	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	26.79	02/27/2017	TARGET 00022301	CLASS MATERIALS
<b>WILSON, KAREN Total</b>		<b>101.89</b>			
<b>Grand Total</b>		<b>230,451.82</b>			