

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316275	213.73	03/01/2017	SHIFFLER EQUIPMENT	NEW LOCKS FOR TAN LOCKERS
ABRAHAM, MARY	1124120000-55910000	275.80	03/02/2017	STAPLS7171806209000001	KLEENEX, BATTERIES, MISC OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	87.15	03/02/2017	STAPLS7171939180000002	MISC OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316263	208.60	03/03/2017	SUPERIOR DISTRIBUTING	SCIENCE FAIR SHOWBOARDS
ABRAHAM, MARY	1124120000-55910000	30.76	03/06/2017	STAPLS7171806209000002	AAA BATTERIES
ABRAHAM, MARY	1111220000-55110707	401.99	03/07/2017	B&H PHOTO, 800-606-69	MISC SUPPLIES FOR VIDEO BROADCASTING CLASS
ABRAHAM, MARY	1111220000-55110701	39.35	03/09/2017	MARKERBOARD PEOPLE, IN	DRY ERASE MARKERS / DEROO
ABRAHAM, MARY	1111220000-55110707	45.98	03/10/2017	OTC BRANDS, INC.	SUPPLIES FOR COMPUTER CLASSES
ABRAHAM, MARY	1124120000-55910000	27.59	03/10/2017	STAPLS7171939180000001	INDEX CARDS
ABRAHAM, MARY	1124120000-55910000	40.00	03/15/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	51.26	03/15/2017	STAPLS7172781450000001	CLASSROOM SUPPLIES/OSMONSON
ABRAHAM, MARY	1111220000-55110717	1,242.50	03/16/2017	NASCO FORT ATKINSON	HEALTH CLASS SUPPLIES (SINAWI/AMMONS)
ABRAHAM, MARY	1111220000-55110717	467.95	03/17/2017	NASCO FORT ATKINSON	HEALTH CLASS SUPPLIES (SINAWI/AMMONS)
ABRAHAM, MARY	1111220000-55110717	147.65	03/20/2017	NASCO FORT ATKINSON	HEALTH CLASS SUPPLIES (SINAWI/AMMONS)
ABRAHAM, MARY	1124120000-55910000	10.29	03/20/2017	STAPLS7172781450000002	PENCILS
ABRAHAM, MARY	6100020000-24316237	460.00	03/20/2017	TEAM SPORTS	"NOVI POWER" T-SHIRTS FOR STAFF
ABRAHAM, MARY	1124120000-55910000	272.48	03/22/2017	JONES SCHOOL SUPPLY	AWARD CERTIFICATES
ABRAHAM, MARY	1124120000-55910000	428.01	03/23/2017	STAPLS7173242822000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	26.48	03/24/2017	KROGER #632	JUICE/CRACKERS FOR OFFICE
ABRAHAM, MARY	1111220000-55110717	95.44	03/30/2017	NASCO FORT ATKINSON	HEALTH CLASS SUPPLIES (SINAWI/AMMONS)
ABRAHAM, MARY Total		4,573.01			
ALEX, CHRISTINA	1335100000-55110553	48.27	03/09/2017	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	9.36	03/13/2017	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	26.82	03/27/2017	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA Total		84.45			
AMMONS, KATHERINE	6100020000-24316249	60.14	03/01/2017	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	123.52	03/08/2017	MEIJER INC #122 Q01	FOODS CLASS INGREDIENTS/SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	13.73	03/08/2017	TARGET 00014654	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	48.16	03/10/2017	MEIJER INC #122 Q01	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	22.14	03/14/2017	MEIJER INC #122 Q01	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	10.19	03/20/2017	TARGET 00014654	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	69.25	03/23/2017	MEIJER INC #122 Q01	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	30.50	03/28/2017	TARGET 00014654	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE Total		377.63			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ASCHER, DAVID	6100013000-24316275	75.69	03/27/2017	PANERA BREAD #600667	CRISIS PREVENTION TRAINING LUNCH FOR TEAM
ASCHER, DAVID	1111113000-55110708	109.95	03/30/2017	LEARNING A-Z, LLC	READING A-Z SUBSCRIPTION FOR K
ASCHER, DAVID	1124113000-55990000	79.56	03/31/2017	AMAZON.COM	VISIBLE THINKING BOOKS
ASCHER, DAVID Total		265.20			
BAKER, ROBERT	6100022000-24316175	44.24	03/10/2017	PIZZA HUT 26328	LUNCH FOR ADMINISTRATION MEETING
BAKER, ROBERT	6100022000-24316186	187.72	03/13/2017	SAMSClub #6657	SUPPLIES FOR CHARITY WEEK EVENTS
BAKER, ROBERT	6100022000-24316186	1,713.48	03/27/2017	AMWAY GRAND PLAZA HOTE	HOTEL ROOM FOR STUDENT COUNCIL LEADERSHIP CONFERENCE
BAKER, ROBERT	6100022000-24316186	19.25	03/27/2017	PANERA BREAD #3738	BREAKFAST TREATS AT STUDENT COUNCIL STATES CONFERENCE
BAKER, ROBERT Total		1,964.69			
BEDFORD, JULIE	1111115000-55110799	37.27	03/02/2017	AMAZON.COM	BOOKS FOR TEACHERS
BEDFORD, JULIE	6100015000-24316275	49.16	03/03/2017	TARGET 00014654	STAFF CANDY
BEDFORD, JULIE	6100015000-24316275	21.79	03/06/2017	PANERA BREAD #600667	LUNCH FOR TRAINING
BEDFORD, JULIE	1111115000-55110799	194.50	03/13/2017	AMAZON.COM	BOOKS FOR TEACHERS
BEDFORD, JULIE Total		302.72			
BELANGER, KIMBERLY	1311800000-55110551	128.85	03/23/2017	AMAZON MKTPLACE PMTS	TOYS AND GAMES
BELANGER, KIMBERLY Total		128.85			
BLANCHARD, EVAN	6100020000-24316239	53.99	03/13/2017	J W PEPPER AND SON INC	MUSIC FOR CONCERT
BLANCHARD, EVAN	6100020000-24316239	20.00	03/16/2017	J W PEPPER AND SON INC	MUSIC FOR CONCERT
BLANCHARD, EVAN	6100020000-24316239	75.00	03/21/2017	J W PEPPER AND SON INC	MUSIC FOR CONCERT
BLANCHARD, EVAN	6100020000-24316239	3.00	03/24/2017	J W PEPPER AND SON INC	MUSIC FOR CONCERT
BLANCHARD, EVAN Total		151.99			
BLESSED, KATE	1335100000-55990553	23.95	03/02/2017	AMAZON MKTPLACE PMTS	GYM/OUTDOOR EQUIPMENT
BLESSED, KATE	1335100000-55990553	92.28	03/03/2017	SSI*CLASSROOM DIRECT	CRAFT SUPPLIES
BLESSED, KATE	1335100000-55990553	36.21	03/23/2017	OTC BRANDS, INC.	CRAFT SUPPLIES
BLESSED, KATE Total		152.44			
BLOOM, LYNETTE	1335100000-54910553	15.00	03/01/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	24.00	03/01/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-55990553	23.98	03/01/2017	STAPLES 00115659	OFFICE SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	24.00	03/03/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	15.00	03/06/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	15.00	03/10/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	900.00	03/15/2017	AIRTIME TRAMPOLINE AND	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	24.00	03/15/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	30.00	03/16/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	200.00	03/16/2017	SQ *CHRIS CAKES OF	SUMMER CAMP RESOURCE
BLOOM, LYNETTE	1335100000-54910553	910.00	03/20/2017	CRANBROOK EDUCATIONAL	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	100.00	03/20/2017	SQ *SQ *SUPE'S EXOTIC	SUMMER CAMP RESOURCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLOOM, LYNETTE	1335100000-54910553	15.00	03/21/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	18.00	03/21/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	15.00	03/21/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	15.00	03/30/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE Total		2,343.98			
BORN, ELIZABETH	6100025000-24316301	83.33	03/08/2017	BENITOS PIZZA-NOVI	LUNCH FOR STUDENTS
BORN, ELIZABETH	6100025000-24316301	83.00	03/09/2017	BENITOS PIZZA-NOVI	LUNCH FOR STUDENTS
BORN, ELIZABETH Total		166.33			
BOURGEAU, BENJAMIN	1126160000-55992000	158.99	03/02/2017	MADISON ELECTRIC COMPA	DF CHILLER PUMP CONTROLS RETROFIT
BOURGEAU, BENJAMIN	1126160000-55992000	122.94	03/06/2017	DOWNRIVER REFRIG SUP C	MS HIGH LIMIT REPLACE
BOURGEAU, BENJAMIN	1126160000-55992000	111.63	03/07/2017	DOWNRIVER REFRIG SUP C	NW BOILER REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	969.09	03/09/2017	DOWNRIVER REFRIG SUP C	DF HW REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	294.02	03/09/2017	WW GRAINGER	NW BOILER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	1,034.43	03/13/2017	WW GRAINGER	HS PAPER CUTTER MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	165.00	03/14/2017	MADISON ELECTRIC COMPA	PV GYM AHU ELECTRIC ISSUE REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	172.34	03/14/2017	WW GRAINGER	PV GYM AHU ELECTRIC ISSUES
BOURGEAU, BENJAMIN	1126160000-55992000	956.11	03/17/2017	DOWNRIVER REFRIG SUP C	VO E & W MEDIA CENTER REPAIRS, ESB HOT WATER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	376.89	03/27/2017	COCHRANE SUPPLY AND EN	VO OFFICE REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	7.72	03/27/2017	THE HOME DEPOT #2737	TRANS OFFICE UNIT REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	29.95	03/27/2017	THE HOME DEPOT #2737	HS SOUTH PARK WATER HEATER
BOURGEAU, BENJAMIN	1126160000-55992000	40.86	03/29/2017	WW GRAINGER	ESB AIR FILTERS
BOURGEAU, BENJAMIN	1126160000-55992000	50.64	03/29/2017	WW GRAINGER	MTCE SHOP SUPPLIES
BOURGEAU, BENJAMIN	1126160000-55992000	12.42	03/31/2017	THE HOME DEPOT #2737	PV BOILER
BOURGEAU, BENJAMIN Total		4,503.03			
BRASIL, SANDRA	6100022000-24316108	32.57	03/02/2017	PANERA BREAD #667	SUPPLIES FOR COFFEE WITH CARTER MEETING
BRASIL, SANDRA	1111322000-57410000	-26.00	03/06/2017	SMK*SURVEYMONKEY.COM	REFUND FROM OVER-CHARGE
BRASIL, SANDRA	1121220349-55990000	152.30	03/20/2017	STAPLS7173097335000001	OFFICE SUPPLIES-ADMIN
BRASIL, SANDRA	1111322349-57410000	123.07	03/30/2017	STAPLS7173675437000001	ELECTRIC HOLE PUNCH ADMIN OFFICE
BRASIL, SANDRA Total		281.94			
BRATNEY, BETHANY	1122222000-55310000	14.44	03/06/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	245.46	03/06/2017	FOLLETT SCHOOL SOLUTIO	MATERIALS & REQUESTS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	41.91	03/15/2017	BOOKOUTLET.COM	PLAYAWAY BOOKS FOR LMC
BRATNEY, BETHANY Total		301.81			
BRICKEY, JOHN	6100018000-24316275	360.40	03/07/2017	DELTA	FLIGHT TO MIT-KARA RODRIGUEZ
BRICKEY, JOHN	6100018000-24316275	360.40	03/07/2017	DELTA	FLIGHT TO MIT-MICHELLE CAMPOS
BRICKEY, JOHN	1111118000-55110799	111.00	03/27/2017	THE HOME DEPOT #2737	SAW FOR MAKERSPACE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRICKEY, JOHN Total		831.80			
BUNKER, JEFFREY	1126160000-55993000	15.83	03/02/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWER MTCE PARTS
BUNKER, JEFFREY	1126160000-55993000	3.60	03/03/2017	NAPA PARTS M-2	GRNDS MTCE PARTS
BUNKER, JEFFREY	1126160000-55993000	10.98	03/06/2017	ACE CUTTING EQUIPMENT	GRNDS MTCE PARTS
BUNKER, JEFFREY	1126160000-55993000	7.95	03/13/2017	BADER AND SONS CO.	GRNDS MTCE PARTS FOR SUMMER EQUIP
BUNKER, JEFFREY	1126160000-55993000	62.59	03/13/2017	COMPLETE BATTERY SOURC	NM5 TRACTOR BATTERY
BUNKER, JEFFREY	1126160000-55993000	1.96	03/29/2017	THE HOME DEPOT #2737	GRNDS EQUIPMENT REPAIR PARTS
BUNKER, JEFFREY Total		102.91			
BURNHAM, SUSAN	6100011000-24316275	94.11	03/01/2017	GFS STORE #1985	TREATS FOR PRINCIPAL LUNCHES AND REWARDS
BURNHAM, SUSAN Total		94.11			
CALHOUN, STEPHANIE	1335100000-55110553	50.05	03/13/2017	WAL-MART #2618	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		50.05			
CANALES, BETH	1111322000-55110718	136.36	03/13/2017	MEIJER INC #054 Q01	KITCHEN SUPPLIES
CANALES, BETH	1111322000-55110718	97.05	03/20/2017	GFS STORE #1985	BREAKFAST LABS
CANALES, BETH	1111322000-55110718	65.68	03/28/2017	MEIJER INC #054 Q01	BREAKFAST UNIT
CANALES, BETH	1111322000-55110718	45.59	03/31/2017	MEIJER INC #054 Q01	CARBOHYDRATES LAB (MAC AND CHEESE/OATMEAL COOKIES) ALLERGY FOODS
CANALES, BETH Total		344.68			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	16.05	03/13/2017	TARGET 00022301	CHOICE TIME SUPPLIES AND SPRING DECORATIONS
CHRISTOPOULOS, COURTNEY Total		16.05			
CIANCIO, WANDA	1122500000-54120000	297.50	03/03/2017	AMAZON MKTPLACE PMTS	LAPTOP BATTERIES FOR LENOVO CHROMEBOOKS
CIANCIO, WANDA	4345603000-56423958	140.85	03/03/2017	AMAZON.COM	TRENDNET 5-PORT UNMANAGED GIGABIT GREENNET DESKTOP PLASTIC HOUSING SWITCH, TEG-S5G
CIANCIO, WANDA	4345603000-56423958	140.85	03/03/2017	AMAZON.COM	TRENDNET 5-PORT UNMANAGED GIGABIT GREENNET DESKTOP PLASTIC HOUSING SWITCH, TEG-S5G
CIANCIO, WANDA	4345603000-56423958	349.83	03/03/2017	AMAZON.COM	TRENDNET 5-PORT UNMANAGED GIGABIT GREENNET DESKTOP PLASTIC HOUSING SWITCH, TEG-S5G
CIANCIO, WANDA	4345603000-56423958	89.94	03/03/2017	AMAZON.COM	TRENDNET 5-PORT UNMANAGED GIGABIT GREENNET DESKTOP PLASTIC HOUSING SWITCH, TEG-S5G
CIANCIO, WANDA	1122500000-54120000	171.90	03/06/2017	AMAZON MKTPLACE PMTS	NEW GENUINE LENOVO THINKPAD 11E CHROMEBOOK 4.600 MAH 7.4 V BATTERY 45N1749

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4345603000-56423958	140.85	03/06/2017	AMAZON.COM	TRENDNET 5-PORT UNMANAGED GIGABIT GREENNET DESKTOP PLASTIC HOUSING SWITCH, TEG-S5G
CIANCIO, WANDA	4345603000-56423958	139.32	03/06/2017	AMAZON.COM	TRENDNET 5-PORT UNMANAGED GIGABIT GREENNET DESKTOP PLASTIC HOUSING SWITCH, TEG-S5G
CIANCIO, WANDA	4345603000-56423958	208.98	03/06/2017	AMAZON.COM	TRENDNET 5-PORT UNMANAGED GIGABIT GREENNET DESKTOP PLASTIC HOUSING SWITCH, TEG-S5G
CIANCIO, WANDA	4345622000-56422958	1,500.00	03/06/2017	INT*IN *RIEGLE TIMING	POOL COMPUTER
CIANCIO, WANDA	1122500000-54120000	56.22	03/09/2017	AMAZON MKTPLACE PMTS	DELL CHROMEBOOK 11 LED SCREEN
CIANCIO, WANDA	1122500000-55910000	63.65	03/09/2017	AMAZON.COM	LEGAL PADS, FILE FOLDERS, PENS
CIANCIO, WANDA	1122500000-54120000	241.00	03/09/2017	AMAZON.COM	BATTERIES, HDMI CABLES, USB EXTENDER CABLES
CIANCIO, WANDA	4345620000-56422958	39.96	03/10/2017	AMAZON MKTPLACE PMTS	RAVELLI ATD PROFESSIONAL TRIPOD FOR CAMERA PHOTO VIDEO
CIANCIO, WANDA	1122500000-54120000	204.00	03/10/2017	SQ *SQ *DIGITAL AGE TE	REPAIR TO PROJECTION SYSTEMS, CABLES, AND SOUND SYSTEMS IN CLASSROOMS AT HIGH SCHOOL
CIANCIO, WANDA	4345603000-56423958	76.14	03/13/2017	AMAZON MKTPLACE PMTS	PORTABLE EXTERNAL SPEAKERS FOR COMPUTERS AND LAPTOPS
CIANCIO, WANDA	4345603000-56423958	483.25	03/14/2017	ORTRONICS INC	HDMI KEYSTONE JACKS
CIANCIO, WANDA	1122500000-54120000	44.39	03/17/2017	AMAZON MKTPLACE PMTS	DELL 160GB SATA REPLACEMENT HARD DRIVE FOR OPTIPLEX 790
CIANCIO, WANDA	1122500000-54120000	379.90	03/21/2017	AMAZON MKTPLACE PMTS	LAPTOP BATTERIES FOR DELL LATITUDE 5420
CIANCIO, WANDA	1122500000-54120000	151.96	03/22/2017	AMAZON MKTPLACE PMTS	LAPTOP BATTERIES FOR DELL LATITUDE E5420
CIANCIO, WANDA	4345620000-56422958	920.00	03/28/2017	CDW GOVT #HHT0353	MIDDLE SCHOOL SWIVL FOR INSTRUCTIONAL COACH USE
CIANCIO, WANDA	4345615000-56422958	920.00	03/28/2017	CDW GOVT #HHT0353	DEERFIELD SWIVL FOR INSTRUCTIONAL COACH USE
CIANCIO, WANDA	4345614000-56422958	920.00	03/28/2017	CDW GOVT #HHT0353	PARKVIEW SWIVL FOR INSTRUCTIONAL COACH USE
CIANCIO, WANDA	4345613000-56422958	920.00	03/28/2017	CDW GOVT #HHT0353	NOVI WOODS SWIVL FOR INSTRUCTIONAL COACH USE
CIANCIO, WANDA	4345622000-56422958	920.00	03/28/2017	CDW GOVT #HHT0353	NOVI HIGH SCHOOL SWIVL FOR INSTRUCTIONAL COACH USE
CIANCIO, WANDA	4345612000-56422958	920.00	03/28/2017	CDW GOVT #HHT0353	ORCHARD HILLS SWIVL FOR INSTRUCTIONAL COACH USE
CIANCIO, WANDA	4345611000-56422958	920.00	03/28/2017	CDW GOVT #HHT0353	VILLAGE OAKS SWIVL FOR INSTRUCTIONAL COACH USE

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CIANCIO, WANDA	4345618000-56423958	920.00	03/28/2017	CDW GOVT #HHT0353	NOVI MEADOWS SWIVL FOR INSTRUCTIONAL COACH USE
CIANCIO, WANDA	4345613000-56423958	137.99	03/28/2017	CDW GOVT #HHT2570	NOVI WOODS HONEYWELL VOYAGER 1200G USB BLACK SCANNER FOOD SERVICE
CIANCIO, WANDA	4345615000-56422958	850.00	03/28/2017	CDW GOVT #HHW2488	200 HEADPHONES FOR TESTING- DEERFIELD
CIANCIO, WANDA	4345612000-56422958	255.00	03/28/2017	CDW GOVT #HHW2488	60 HEADPHONES FOR TESTING - ORCHARD HILLS
CIANCIO, WANDA	4345611000-56422958	510.00	03/28/2017	CDW GOVT #HHW2488	120 HEADPHONES FOR TESTING - VILLAGE OAKS
CIANCIO, WANDA	4345603000-56422958	85.00	03/28/2017	CDW GOVT #HHW2488	20 SPARE HEADPHONES FOR TESTING - ITC
CIANCIO, WANDA	1122500000-54120000	455.88	03/29/2017	AMAZON MKTPLACE PMTS	12 OF BULL® 11.1V 65WH T54FJ NEW LAPTOP BATTERY FOR DELL LATITUDE E5420
CIANCIO, WANDA	4345615000-56423958	172.49	03/29/2017	CDW GOVT #HJD0015	DEERFIELD HONEYWELL VOYAGER 1200G USB BLACK SCANNER FOOD SERVICE
CIANCIO, WANDA	4345614000-56423958	172.49	03/29/2017	CDW GOVT #HJD0015	PARKVIEW HONEYWELL VOYAGER 1200G USB BLACK SCANNER FOOD SERVICE
CIANCIO, WANDA	4345612000-56423958	172.49	03/29/2017	CDW GOVT #HJD0015	ORCHARD HILLS HONEYWELL VOYAGER 1200G USB BLACK SCANNER FOOD SERVICE
CIANCIO, WANDA	4345611000-56423958	172.48	03/29/2017	CDW GOVT #HJD0015	VILLAGE OAKS HONEYWELL VOYAGER 1200G USB BLACK SCANNER FOOD SERVICE
CIANCIO, WANDA	4345603000-56423958	329.20	03/30/2017	AMAZON.COM	10 OF DELL DW316 EXTERNAL USB SLIM DVD R/W OPTICAL DRIVE 429-AAUX
CIANCIO, WANDA	1122500000-55910000	59.00	03/31/2017	SMORE.COM SMORE.COM -	SMORE ACCOUNT FOR NEWSLETTERS
CIANCIO, WANDA	1122500000-54120000	189.99	03/31/2017	SQ *POD DROP REPAIR	IPAD REPAIR, BROKEN SCREEN
CIANCIO, WANDA Total		15,842.50			
CIANFERRA, LINDA	1111324511-53220000	25.00	03/15/2017	FERRIS EIO	MAETC PRESENTER REGISTRATION FEE
CIANFERRA, LINDA	6100025000-24316301	10.32	03/16/2017	TROPPO	LANSING MEETING LUNCH
CIANFERRA, LINDA Total		35.32			
CLARK, KIM	6100018000-24316217	12.41	03/02/2017	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	10.63	03/02/2017	AMAZON.COM	LIBRARY BOOK

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CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	6100018000-24316217	14.49	03/03/2017	AMAZON MKTPLACE PMTS	COIN WRAPPERS FOR ALL FOR BOOKS
CLARK, KIM	6100018000-24316217	59.74	03/03/2017	AMAZON MKTPLACE PMTS	LOCKS FOR BREAKOUT ACTIVITY
CLARK, KIM	6100018000-24316217	15.99	03/06/2017	AMAZON MKTPLACE PMTS	CASES FOR BREAKOUT ACTIVITIES
CLARK, KIM	6100018000-24316217	127.32	03/06/2017	AMAZON.COM	RUBBERMAID DOLLIES FOR WASTE CONTAINERS FOR MAKERSPACE
CLARK, KIM	6100018000-24316217	107.00	03/06/2017	AMAZON.COM	RUBBERMAID COMMERCIAL BRUTE WASTE CONTAINERS FOR MAKERSPACE
CLARK, KIM	6100018000-24316217	20.80	03/07/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	29.00	03/07/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	120.40	03/07/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	14.99	03/08/2017	AMAZON MKTPLACE PMTS	ACOUSTIC PANELS FOR AUDIO ROOM (6TH GRADE MEDIA CENTER)
CLARK, KIM	6100018000-24316217	29.00	03/08/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	37.14	03/08/2017	PANERA BREAD #667	BAGELS FOR BOOKS AND BAGELS BOOK CLUB
CLARK, KIM	6100018000-24316217	17.36	03/23/2017	AMAZON MKTPLACE PMTS	3M SCOTCH HEAVY DUTY MOUNTING TAPE TO HANG STICKTOGETHER POSTERS IN MAKERSPACE
CLARK, KIM Total		616.27			
COMB, ANDREW	1124120000-57410000	393.50	03/21/2017	PAYPAL *UDL IRN	UDL-IRN CONFERENCE FEE
COMB, ANDREW	1124120000-53229000	300.38	03/23/2017	SPIRIT AIRLINES-SPIRIT	AIRFARE TO FLA FOR UDL-IRN CONFERENCE
COMB, ANDREW	1124120000-53229000	95.00	03/30/2017	SPIRIT AIRLINES-SPIRIT	AIRFARE TO FLA FOR UDL-IRN CONFERENCE
COMB, ANDREW	1124120000-53229000	138.00	03/30/2017	SPIRIT AIRLINES-SPIRIT	AIRFARE TO FLA FOR UDL-IRN CONFERENCE
COMB, ANDREW	1124120000-53229000	432.87	03/31/2017	VACATION VILLAS 2-VC	HOTEL STAY FOR THREE NIGHTS FOR UDL CONFERENCE
COMB, ANDREW Total		1,359.75			
COOLMAN, ROBERT	1126160000-55992000	147.05	03/08/2017	WW GRAINGER	MTCE STOCK WIRE FOR HVAC
COOLMAN, ROBERT	1126160000-55992000	266.30	03/17/2017	MADISON ELECTRIC COMPA	NM6 KITCHEN YOGURT MACHINE
COOLMAN, ROBERT	1126160000-55992000	849.00	03/21/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT Total		1,262.35			
DIATIKAR, CHRISTINE	1127170000-55710000	12,951.68	03/08/2017	CORRIGAN OIL #2 - BRI	7500 GAL DIESEL 2/20/17
DIATIKAR, CHRISTINE	6100022000-24316099	2,585.44	03/15/2017	HAMPTON INN HOTELS	HOTEL FOR SOUTH BEND, IN 3/10/17-3/12/17
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	03/16/2017	A2HOSTING.COM	3/14/17-4/13/17 WEBSITE
DIATIKAR, CHRISTINE	1429300000-54910000	3,054.55	03/20/2017	PLYMOUTH NOVI 155	1/17 TRAINING SERVICES
DIATIKAR, CHRISTINE	6100061000-24316195	614.00	03/20/2017	TEAM SPORTS	INV 296979/1-COACHES ORDER
DIATIKAR, CHRISTINE	6100061000-24316177	241.00	03/20/2017	TEAM SPORTS	INV 296973/1-COACHES ORDER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1125200000-55910000	23.97	03/21/2017	HARBOR FREIGHT TOOLS 6	WIRELESS DOOR CHIME FOR LOBBY
DIATIKAR, CHRISTINE	1127170000-55710000	440.00	03/22/2017	CORRIGAN OIL #2 - BRI	BULK CAP DEF (UREA)
DIATIKAR, CHRISTINE	6100020000-24316243	667.42	03/22/2017	EPN TRAVEL	CEDAR POINT TRIP, 5/20/17
DIATIKAR, CHRISTINE	6100020000-24316239	12,342.00	03/22/2017	EPN TRAVEL	CEDAR POINT TRIP, 5/20/17
DIATIKAR, CHRISTINE	6100020000-24316238	466.29	03/22/2017	EPN TRAVEL	CEDAR POINT TRIP, 5/20/17
DIATIKAR, CHRISTINE	4345618000-56422958	3,108.72	03/27/2017	CDW GOVT #HHM5988	ALL IN ONE
DIATIKAR, CHRISTINE	4345622000-56422958	9,326.16	03/29/2017	CDW GOVT #HJD4151	ALL IN ONE
DIATIKAR, CHRISTINE Total		45,846.18			
DINKELMANN, KATY	6100022000-24316186	370.00	03/20/2017	COTTAGE INN PIZZA - NO	STUDENT COUNCIL - CHARITY WEEK FOOD
DINKELMANN, KATY Total		370.00			
DRAGOO, MICHAEL	1126100000-53220828	440.00	03/01/2017	MSBO	MSBO CONFERENCE
DRAGOO, MICHAEL	1126160000-55992000	425.70	03/13/2017	REDFORD LOCK COMPANY I	HS PADLOCKS
DRAGOO, MICHAEL	1126160000-55992000	139.94	03/20/2017	THE HOME DEPOT #2737	MTCE ELETRONIC TAPE MEASURE
DRAGOO, MICHAEL	1126122000-54910000	512.00	03/27/2017	BASS	HS VAV ROOM 110 & 110B
DRAGOO, MICHAEL	1126160000-55992000	14.34	03/30/2017	SEISMIC AUDIO	MS STADIUM SOUND SYSTEM JACK INPUTS
DRAGOO, MICHAEL Total		1,531.98			
FENCHEL, LISA	1111118000-55110799	28.70	03/23/2017	JOANN ETC #1933	LEADERSHIP DAY DECOR
FENCHEL, LISA Total		28.70			
FULAR, JAMES	1126160000-55993000	22.39	03/01/2017	MARKS OUTDOOR POWER EQ	GRNDS EQUIPMENT SUPPLIES
FULAR, JAMES	1126160000-55993000	41.53	03/06/2017	ANGELO'S WHOLESALE	MTCE RED DUMP SALT SPREADER PART
FULAR, JAMES	1126160000-55993000	55.92	03/13/2017	WEINGARTZ SUPPLY - FAR	GRNDS WEED WHIPPER SPARK PLUGS
FULAR, JAMES	1126160000-55993000	193.49	03/16/2017	BADER AND SONS CO.	ECEC SNOWBLOWER, MTCE JOHN DEERE BROOM
FULAR, JAMES	1126160000-56450000	399.98	03/17/2017	COMMERCIAL LAWNMOWER	HS SALT SPREADER
FULAR, JAMES	1126160000-55990000	29.96	03/20/2017	THE HOME DEPOT #2762	MTCE SUPPLIES
FULAR, JAMES	1126160000-54910000	320.08	03/24/2017	MARKS OUTDOOR POWER EQ	MTCE GROUNDS MOWER #2
FULAR, JAMES	1126160000-55993000	534.36	03/28/2017	TEX JACOBSEN WEST	HS SOFTBALL FIELD GROUNDS ATTACHMENT
FULAR, JAMES	1126160000-55992000	217.30	03/29/2017	KELLEY & SONS TRAILERS	MTCE PARTS FOR ENCLOSED TRAILERS
FULAR, JAMES	1126160000-55993000	1,811.48	03/30/2017	RESIDEX	GRNDS DISTRICT GRUB & WEED CONTROL
FULAR, JAMES Total		3,626.49			
FURLOW, SETH	1711322000-55110614	70.25	03/01/2017	CAROLINA BIOLOGIC SUPP	ANATOMY AND PHYSIOLOGY UNIT IB BIO
FURLOW, SETH	1711300000-55110614	39.36	03/07/2017	KROGER #671	IB YEAR 1 CHI SQUARE SIMULATION
FURLOW, SETH	1711300000-55110614	148.84	03/15/2017	CAROLINA BIOLOGIC SUPP	IB INTERNAL ASSESSMENT ANIMAL BEHAVIOR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH	1711300000-55110614	24.00	03/17/2017	SCREENCASTIFY	IB APP FOR FLIPPED CLASSROOM
FURLOW, SETH	6100022000-24316105	2,826.84	03/22/2017	BIO RAD LABORATORIES	PCR MACHINE FOR AP BIOLOGY, GENETICS, FORENSIC SCIENCE, IB BIOLOGY
FURLOW, SETH	1722100000-53220611	39.00	03/22/2017	BOS TAXI 0114	HGSE TRIP
FURLOW, SETH	1722100000-53220611	11.25	03/22/2017	HARVARD COMMONS CAFE	HGSE TRIP
FURLOW, SETH	1722100000-53220611	21.25	03/23/2017	MBTA KENDALL	HGSE TRIP
FURLOW, SETH	1722100000-53220611	8.35	03/23/2017	QDOBA MEXICAN GRILLQPS	HGSE TRIP
FURLOW, SETH	1722100000-53220611	32.75	03/23/2017	RUSSELL HOUSE TAVERN	HGSE TRIP
FURLOW, SETH	1711322000-55110614	169.71	03/23/2017	VERNIER SOFTWARE & TEC	CONSUMABLE SUPPLIES FOR RESPIROMETERS IB BIOLOGY
FURLOW, SETH	1722100000-53220611	7.00	03/24/2017	HARVARD COMMONS CAFE	HGSE TRIP
FURLOW, SETH	1722100000-53220611	36.00	03/27/2017	SQ *SQ *GOSQ.COM JOSEP	HGSE TRIP
FURLOW, SETH	1722100000-53220611	38.40	03/27/2017	TAXI SVC HEDBRON	HGSE TRIP
FURLOW, SETH	1722100000-53220611	8.66	03/27/2017	WENDYS - 70	HGSE TRIP
FURLOW, SETH Total		3,481.66			
GASIDLO, MEGAN	1111220000-55110708	11.75	03/08/2017	TEACHERSPAYTEACHERS.CO	SCIENCE 8 LESSON PLANS FOR CHEMICAL REACTION AND BALANCING OF EQUATIONS
GASIDLO, MEGAN Total		11.75			
GERECKE, LORI	1111220730-55110000	30.37	03/13/2017	MEIJER INC #122 Q01	SUPPLIES
GERECKE, LORI Total		30.37			
GILCHRIST, BETHANY	1335100000-55990553	28.95	03/31/2017	MEIJER INC #122 Q01	TOYS AND GAMES
GILCHRIST, BETHANY	1335100000-55990553	116.89	03/31/2017	TOYS R US #9274 QPS	TOYS AND GAMES
GILCHRIST, BETHANY Total		145.84			
GILMORE, MEGAN	1311800000-55110551	30.91	03/16/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN Total		30.91			
GONZALEZ-SHEERAN, MARG	1111220730-55110000	15.23	03/03/2017	TARGET 00014654	OYSTER CRACKERS FOR ENZYME EXPERIMENT - 7TH GRADE SCIENCE
GONZALEZ-SHEERAN, MARGARET Total		15.23			
GORDON, BRIAN	6100061000-24316104	16.48	03/06/2017	NOVI CONEY ISLAND	DINNER BEFORE MHSAA TOURNAMENT
GORDON, BRIAN	6100061000-24316104	22.95	03/07/2017	SQU*SQ *KNAPP'S DONUTS	BREAKFAST FOR MEETING KLA
GORDON, BRIAN	6100061000-24316183	3,454.88	03/10/2017	RESIDENCE INN	BOYS SWIM TEAM STATE MEET
GORDON, BRIAN	6100061000-24316104	47.98	03/13/2017	EINSTEIN BROS BAGELS30	BREAKFAST STATE FINAL HOCKEY
GORDON, BRIAN	6100061000-24316104	45.55	03/13/2017	EINSTEIN BROS BAGELS30	BREAKFAST STATE FINAL HOCKEY
GORDON, BRIAN	6100061000-24316104	22.95	03/15/2017	SQU*SQ *KNAPP'S DONUTS	BREAKFAST FOR HALL GUARDS NOVI
GORDON, BRIAN	6100061000-24316104	49.22	03/20/2017	APACHE TROUT GRILL	DINNER MIAAA
GORDON, BRIAN	6100061000-24316104	21.00	03/20/2017	GRAND TRAV RSRT FOOD/B	LUNCH MIAAA
GORDON, BRIAN	6100061000-24316104	23.00	03/20/2017	NORTH PEAK BREWING COM	DINNER MIAAA
GORDON, BRIAN	6100061000-24316104	147.10	03/22/2017	GRAND TRAV RESORT & SP	BARB'S ROOM MIAAA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	6100061000-24316104	697.03	03/22/2017	GRAND TRAV RESORT & SP	HOTEL ROOM MIAAA
GORDON, BRIAN	6100061000-24316104	45.43	03/23/2017	MEIJER INC #122 Q01	SUPPLIES FOR ATHLETIC OFFICE
GORDON, BRIAN	6100061000-24316104	29.66	03/24/2017	PANERA BREAD #667	BAGELS FOR CAPTAINS
GORDON, BRIAN	6100061000-24316104	33.45	03/24/2017	SQU*SQ *KNAPP'S DONUTS	DONUTS CAPTAINS TRAINING
GORDON, BRIAN	6100061000-24316104	79.47	03/27/2017	BENITOS PIZZA-NOVI	LUNCH CAPTAINS
GORDON, BRIAN	6100061000-24316104	90.43	03/27/2017	BENITOS PIZZA-NOVI	LUNCH FOR CAPTAINS
GORDON, BRIAN	6100061000-24316172	478.96	03/30/2017	MF ATHLETIC & PERFORM	FOOTBALL GEAR
GORDON, BRIAN	6100061000-24316172	799.99	03/31/2017	PRECISION NUTRITION	NUTRITION TRAINING FOOTBALL
GORDON, BRIAN Total		6,105.53			
HANSEN, ANN	1311800000-53220551	15.00	03/08/2017	APPELBAUM TRAINING INS	CONF. WORKSHOP
HANSEN, ANN	1311800000-53220551	15.00	03/15/2017	APPELBAUM TRAINING INS	TRAINING
HANSEN, ANN Total		30.00			
HARRIS, CHRISTINE	6100041000-24316355	6.99	03/09/2017	OTC BRANDS, INC.	HAPPY BIRTHDAY CROWNS
HARRIS, CHRISTINE Total		6.99			
HARVEY, JENNIFER	1711322000-55110614	55.89	03/13/2017	THE HOME DEPOT #2737	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	13.96	03/16/2017	GREAT LAKES ACE HDWE	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	119.28	03/20/2017	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	226.75	03/21/2017	DBC*BLICK ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	220.65	03/21/2017	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	235.68	03/29/2017	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER Total		872.21			
HENDERSON, BETH	1125200000-53220000	460.00	03/01/2017	MSBO	MSBO CONFERENCE
HENDERSON, BETH	1125200000-55910000	195.49	03/13/2017	STAPLS7172614198000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	40.36	03/13/2017	STAPLS7172691887000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		695.85			
HOLLY, SHEILA	1123100000-53220000	180.00	03/02/2017	MASB	ADVANCED BOARD PRESIDENT WORKSHOP, BOBBIE MURPHY, MARCH 11, 2017
HOLLY, SHEILA	1123100000-57910000	60.00	03/03/2017	CONTEMPORARY INDUSTRIE	NEW BOARD MEMBER AND NAME CHANGE, NAME PLATES; KATHY HOOD & TRACEY STEVENSON
HOLLY, SHEILA	1123200000-57910000	557.38	03/06/2017	STAPLS7172020359000001	2 LCD MONITORS FOR RECEPTION AREA, HUMAN RESOURCES PURCHASE
HOLLY, SHEILA	1123100000-53220000	125.00	03/13/2017	MASB	MASB 2017 LEGISLATIVE CONFERENCE REGISTRATION, MAY 2, 2017, DENNIS O'CONNOR
HOLLY, SHEILA	1128200000-54910000	127.00	03/14/2017	REV.COM	CLOSED CAPTIONING FOR BOARD MEETING ON DISTRICT WEBSITE, MARCH 2, 2017

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-53220000	150.00	03/16/2017	MICH ASSOC OF SCH ADM	MASA ZERO TOLERANCE & SECLUSION & RESTRAINT WORKSHOP REGISTRATION, MAY 9, 2017, STEVE MATTHEWS
HOLLY, SHEILA	1123200000-53220000	180.00	03/20/2017	MASB	MASB CHANGING THE PERCEPTION OF YOUR DISTRICT WORKSHOP REGISTRATION, MAY 16, 2017, STEVE MATTHEWS
HOLLY, SHEILA	1128200000-54910000	63.00	03/20/2017	REV.COM	CLOSED CAPTIONING OF BOARD MEETING FOR DISTRICT WEBSITE, MARCH 17, 2017
HOLLY, SHEILA	1128200000-54910000	356.00	03/20/2017	REV.COM	CLOSED CAPTIONING OF 4 BOARD MEETINGS FOR DISTRICT WEBSITE
HOLLY, SHEILA	1123200000-53220000	157.31	03/27/2017	CROWNE PLAZA HOTELS	EAP CONFERENCE LODGING EXPENSE, MARCH 23-24, 2017, LANSING MI
HOLLY, SHEILA	1123100000-53220000	-90.00	03/27/2017	MASB	REFUND FOR CANCELLED MASB SESSION
HOLLY, SHEILA	1128300000-55990000	23.98	03/28/2017	STAPLES 00115659	SPOY SUPPLIES
HOLLY, SHEILA	1123200000-53220000	200.00	03/31/2017	MICHIGAN ECONOMIC DEVE	GOVERNOR'S EDUCATION & TALENT SUMMIT 2017, APRIL 25-26, 2017, LANSING, MI, STEVE MATTHEWS
HOLLY, SHEILA Total		2,089.67			
HOPPENSTEDT, DARBY	1722100000-53220611	6.95	03/22/2017	HARVARD COMMONS CAFE	FOOD FOR MARCH 2017 EQUITY CONFERENCE
HOPPENSTEDT, DARBY	1722100000-53220611	28.61	03/23/2017	RUSSELL HOUSE TAVERN	FOOD FOR MARCH 2017 EQUITY CONFERENCE
HOPPENSTEDT, DARBY	1722100000-53220611	12.82	03/23/2017	TST* TATTE BAKERY	FOOD FOR MARCH 2017 EQUITY CONFERENCE
HOPPENSTEDT, DARBY	1722100000-53220611	2.75	03/27/2017	MBTA ALEWIFE	TRAVEL TO EQUITY CONFERENCE
HOPPENSTEDT, DARBY Total		51.13			
HOSKINS, DIANE	6100025000-24316301	76.62	03/01/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	90.24	03/02/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	-131.46	03/03/2017	STAPLS7169342842001001	REFUND - CHARGE WAS ON LAST P-CARD CYCLE
HOSKINS, DIANE	1622700361-55110000	45.47	03/10/2017	AMAZON MKTPLACE PMTS	ESL CLASSROOM SUPPLY
HOSKINS, DIANE	6100025000-24316301	69.22	03/13/2017	SAMSCLUB #6657	VENDING
HOSKINS, DIANE	6100025000-24316301	115.13	03/15/2017	PANERA BREAD #608009	STUDENT DINNER - PENDING CREDIT OF 13.77
HOSKINS, DIANE	6100025000-24316301	-13.77	03/16/2017	PANERA BREAD # 60800	CREDIT DUE FROM ORDER 3/14 #4821
HOSKINS, DIANE	6100025000-24316301	88.68	03/22/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	69.72	03/23/2017	BENITOS PIZZA-NOVI	STUDENT DINNER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	97.91	03/28/2017	PANERA BREAD #608009	STUDENT DINNER - CREDIT DUE 27.55
HOSKINS, DIANE	6100025000-24316301	398.82	03/29/2017	SAMSCLUB.COM	VENDING
HOSKINS, DIANE	6100025000-24316301	102.69	03/30/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	-27.55	03/30/2017	PANERA BREAD # 60800	CREDIT FROM ORDER ON 3/27 # 3013238
HOSKINS, DIANE	1613100361-55110000	384.41	03/30/2017	STAPLS7173584706000001	TEACHER SUPPLY - CREDIT 14.55 DUE 1 ITEM SHORT
HOSKINS, DIANE	1111324511-55110000	4.18	03/30/2017	STAPLS7173584706000003	TEACHER SUPPLY - DRY ERASE
HOSKINS, DIANE	1613100361-55110000	-14.55	03/31/2017	STAPLS7173584706001001	CREDIT DUE FOR SHORTED ITEM
HOSKINS, DIANE	1613100361-55110000	14.55	03/31/2017	STAPLS7173584706002001	TEACHER SUPPLY - RESHIP ITEM
HOSKINS, DIANE Total		1,370.31			
HOIRIGAN, MARK	1111322000-55110723	126.94	03/09/2017	J W PEPPER AND SON INC	NEW MUSIC FOR CONCERT BANDS AND JAZZ BAND
HOIRIGAN, MARK	1111322000-55110723	13.49	03/15/2017	J W PEPPER AND SON INC	PHANTOM OF THE OPERA CONDUCTOR SCORE
HOIRIGAN, MARK	1111322000-55110723	70.99	03/27/2017	J W PEPPER AND SON INC	NEW JAZZ BAND TUNE - WHIPLASH
HOIRIGAN, MARK Total		211.42			
JANTZ, ANGELA	1111115000-55110799	168.79	03/06/2017	STAPLS7172285457000001	LABELS FOR MUSIC, ERASERS, BATTERIES, INK PENS
JANTZ, ANGELA	1124115000-55990000	75.94	03/07/2017	AMAZON MKTPLACE PMTS	AMERICAN FLAGS FOR OUTDOORS FLAG POLE IN FRONT OF BUILDING
JANTZ, ANGELA	1124115000-55990000	131.69	03/07/2017	STICKERYOU.COM	STICKERS FOR CELEBRATION OF LEARNING
JANTZ, ANGELA	6100015000-24316275	287.08	03/08/2017	THE HOME DEPOT #2737	AIR COMPRESSOR AND KIT FOR PE
JANTZ, ANGELA	6100015000-24316275	129.00	03/09/2017	THE HOME DEPOT #2737	SMALLER COMPRESSOR FOR PE (RETURNED BIGGER ONE)
JANTZ, ANGELA	6100015000-24316275	-269.10	03/09/2017	THE HOME DEPOT #2737	RETURNED AIR COMPRESSOR
JANTZ, ANGELA	1111115000-55110708	61.50	03/15/2017	SSI*SCHOOL SPECIALTY	COMPOSITION NOTEBOOKS FOR KINDERGARTEN CLASSES
JANTZ, ANGELA	6100015000-24316275	294.30	03/16/2017	AMWAY GRAND PLAZA HOTE	HOTEL ROOM COST FOR NANJI DUTKIEWICZ AND JULIE ALLISTON WHILE ATTENDING CONFERENCE IN GRAND RAPIDS MI
JANTZ, ANGELA	6100015000-24316275	314.30	03/16/2017	AMWAY GRAND PLAZA HOTE	HOTEL ROOM COST FOR ASHLEY FOX AND JENNA MAYNARDS WHILE ATTENDING CONFERENCE IN GRAND RAPIDS MI
JANTZ, ANGELA	1111115000-55110702	144.00	03/16/2017	SP * ROVIN CERAMICS	CLAY AND OTHER ART MATERIALS
JANTZ, ANGELA	1111115000-55110702	373.90	03/16/2017	SP * ROVIN CERAMICS	CLAY AND OTHER ART MATERIALS
JANTZ, ANGELA	6100015000-24316501	177.30	03/28/2017	AMAZON MKTPLACE PMTS	POP PHONES BEING PAID FOR BY DCC
JANTZ, ANGELA Total		1,888.70			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JUOPPERI, JOHN	1126160000-55992000	239.00	03/09/2017	REDFORD LOCK COMPANY I	VO KITCHEN DOOR
JUOPPERI, JOHN Total		239.00			
KORTLANDT, PATRICIA	1612511762-55110764	323.74	03/15/2017	OTC BRANDS, INC.	TITLE ONE SUMMER SUCCESS SUPPLIES
KORTLANDT, PATRICIA	1111111000-55110729	429.39	03/15/2017	OTC BRANDS, INC.	MARCH IS READING MONTH SUPPLIES
KORTLANDT, PATRICIA	6100011000-24316270	379.88	03/15/2017	OTC BRANDS, INC.	CLASSROOM INCENTIVES MEDIA CENTER
KORTLANDT, PATRICIA	1124111000-55990000	278.05	03/15/2017	THE RIEGLE PRESS	CA-60'S AND INSERTS
KORTLANDT, PATRICIA	1124111000-55990000	127.47	03/20/2017	GFS STORE #1985	GLOVES FOR CUSTODIAL STAFF
KORTLANDT, PATRICIA	6100011000-24316270	99.15	03/20/2017	OTC BRANDS, INC.	STRETCH BALLS FOR BIRTHDAY BOX
KORTLANDT, PATRICIA	1111111000-55110729	303.51	03/21/2017	SCHOLASTIC EDUCATION	BOOKS FOR CLASS OF 2030 VISITATIONS
KORTLANDT, PATRICIA	1124111000-55910000	57.06	03/21/2017	SSI*SCHOOL SPECIALTY	FLAG FOOTBALL EQUIPMENT
KORTLANDT, PATRICIA	6100011000-24316275	552.00	03/22/2017	ADVANCED WIRELESS TELE	WALKIE TALKIE BATTERIES
KORTLANDT, PATRICIA	6100011000-24316275	605.00	03/22/2017	DETROIT HISTORICAL SOC	THIRD GRADE FIELD TRIP TICKETS
KORTLANDT, PATRICIA	1111111000-55110708	3,030.00	03/22/2017	VERITIV	3 PALLETS PAPER
KORTLANDT, PATRICIA	6100011000-24316275	787.50	03/27/2017	MARQUIS THEATRE INC	KINDERGARTEN FIELD TRIP TICKETS
KORTLANDT, PATRICIA Total		6,972.75			
LACLEAR, CHARLES	6100022000-24316176	8.99	03/27/2017	AMAZON DIGITAL SVCS	BILLED INCORRECTLY TO THIS ACCOUNT-WILL BE RECEIVING A CREDIT NEXT MONTH
LACLEAR, CHARLES Total		8.99			
LAINE, MARGARET	1711322000-55210614	90.00	03/01/2017	SP * IB SOURCE INC.	TWO COPIES OF NEW IB VISUAL ARTS TEXTBOOK FOR NEW IB ART TEACHERS
LAINE, MARGARET	6100022000-24316174	269.97	03/13/2017	NASCO FORT ATKINSON	85 4 FUNCTION CALCULATORS FOR SAT AN PSAT ACCOMMODATIONS TESTERS
LAINE, MARGARET	1711322000-55110614	716.99	03/17/2017	FOLLETT SCHOOL SOLUTIO	IB TEST BANKS FOR MATH, PHYSICS AND BIOLOGY
LAINE, MARGARET	6100022000-24316105	549.50	03/20/2017	AMAZON MKTPLACE PMTS	DIGITAL VOICE RECORDERS FOR AP SPANISH, FRENCH, GERMAN AND JAPANESE EXAMS
LAINE, MARGARET	6100022000-24316105	423.89	03/22/2017	KOSS CORPORATION	HEADSETS FOR AP CHINESE AND JAPANESE TESTING
LAINE, MARGARET	6100022000-24316105	53.00	03/27/2017	ACS EXAM INSTITUTE	AP CHEMISTRY TEST PREP MATERIALS
LAINE, MARGARET	6100022000-24316105	76.95	03/27/2017	CAROLINA BIOLOGIC SUPP	AP BIOLOGY SUPPLIES
LAINE, MARGARET	6100022000-24316105	275.79	03/27/2017	VWR INTERNATIONAL INC	AP BIOLOGY LAB MATERIALS
LAINE, MARGARET	6100022000-24316105	534.44	03/29/2017	AWL*PEARSON EDUCATION	AP BIOLOGY TEST PREP MATERIALS
LAINE, MARGARET	1711322000-55110614	199.99	03/30/2017	FOLLETT SCHOOL SOLUTIO	IB NOVEMBER 2016 EXAM CD

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CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET Total		3,190.52			
LALONDE, LUCAS	1129900000-55990000	72.00	03/02/2017	PDF-FILLER 5083191231	PDF SOFTWARE FOR AUD OFFICE AND WORKFLOW
LALONDE, LUCAS Total		72.00			
LAMBERT, ELIZABETH	1126160000-55710000	335.55	03/01/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55992000	309.12	03/03/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126122000-54910000	147.14	03/06/2017	ASSA ABLOY ENTRANCE SY	HS AUTOMATIC DOOR CONTROL
LAMBERT, ELIZABETH	1126101000-54910000	160.00	03/06/2017	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE MARCH
LAMBERT, ELIZABETH	1126115000-55991000	771.02	03/06/2017	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	519.52	03/06/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	610.36	03/06/2017	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	86.48	03/06/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	395.37	03/06/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	437.20	03/06/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	550.51	03/06/2017	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	474.96	03/06/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,858.12	03/06/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	613.20	03/06/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	445.28	03/06/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-54910000	792.25	03/06/2017	URBANS PARTITION & REM	NM5 ROOM 514/518 WALL REPAIR
LAMBERT, ELIZABETH	1126160000-54910000	100.00	03/08/2017	ARC - MI MADISON HGTS	MTCE SKYSITE USAGE FEE
LAMBERT, ELIZABETH	1126111000-54910000	218.45	03/09/2017	ARCH ENVIRONMENTAL GRO	VO ASBESTOS SAMPLING
LAMBERT, ELIZABETH	1126100000-54910829	6,466.88	03/09/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	140.00	03/09/2017	INT*IN *AQUATIC SOURCE	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126160000-55992000	260.00	03/09/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126120000-54910000	652.40	03/09/2017	NATIONAL TIME	MS ALARM PANEL
LAMBERT, ELIZABETH	1126122000-54910000	1,775.78	03/09/2017	SONITROL GREAT LAKES M	HS FIRE PANEL
LAMBERT, ELIZABETH	1126112000-54910000	290.00	03/09/2017	SONITROL GREAT LAKES M	OH ALARM PANEL WIRING
LAMBERT, ELIZABETH	1126160000-55910000	45.70	03/10/2017	STAPLS7172541620000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	186.67	03/14/2017	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126161000-53840000	475.00	03/14/2017	WASTE MGMT WM EZPAY	HS TEMP ROLLOFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	380.00	03/14/2017	WASTE MGMT WM EZPAY	MTCE ROLLOFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55992000	99.00	03/15/2017	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-55710000	504.27	03/16/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126105000-54910000	31.00	03/16/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	03/16/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54910000	37.00	03/16/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	03/16/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	28.00	03/16/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	03/16/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126118000-54910000	28.00	03/16/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	95.00	03/16/2017	PREMIER PEST MANAG	NM5 FRUIT FLY CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	28.00	03/16/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	03/16/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	03/16/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	03/16/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	28.00	03/16/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54910000	35.00	03/16/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126660000-54934000	50.00	03/16/2017	PROTECTION ONE ALARM	ECEC BUILDING SECURITY SYSTEM
LAMBERT, ELIZABETH	1126160000-55990000	25.07	03/20/2017	STAPLS7172541620000002	MTCE SHOP SUPPLIES
LAMBERT, ELIZABETH	1126160000-54910000	477.92	03/21/2017	JCE*EHRlich-RENTOKIL	DISTRICT PEST CONTROL FOR DEC 2016
LAMBERT, ELIZABETH	1126160000-54910000	1,805.60	03/22/2017	ARCH ENVIRONMENTAL GRO	DISTRICT RADON MONITORING
LAMBERT, ELIZABETH	1126122000-54910000	328.00	03/22/2017	BRIANS WELDING MACHINE	HS AUTO SHOP TORCH REPAIR
LAMBERT, ELIZABETH	1126120000-54910000	1,905.00	03/22/2017	DE-CAL INC	MS HOT WATER PUMPS 1 & 2
LAMBERT, ELIZABETH	1126122000-54910000	563.85	03/23/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINATOR REPAIRS
LAMBERT, ELIZABETH	1126170000-54910000	66.44	03/23/2017	QUALITY FIRST AID & SA	TRANS FIRST AID KIT
LAMBERT, ELIZABETH	1126161000-53840000	1,963.22	03/27/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	654.41	03/27/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILLAGE
LAMBERT, ELIZABETH	1126161000-53840000	200.00	03/28/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL-OFF
LAMBERT, ELIZABETH	1126112000-54910000	208.50	03/29/2017	ARCH ENVIRONMENTAL GRO	OH RM 111 RADON TESTING
LAMBERT, ELIZABETH	1126160000-54966000	1,125.00	03/29/2017	ELITE FIRE SAFETY INC	DIST SPRINKLER INSPECTION & REPAIRS
LAMBERT, ELIZABETH	1126160000-55710000	946.59	03/29/2017	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126161000-53840000	150.00	03/29/2017	WASTE MGMT WM EZPAY	BOSCO ROLL OFF
LAMBERT, ELIZABETH	1126160000-55992000	203.62	03/30/2017	DEBOURGH MFG CO	MS LOCKER NUMBER PLATES
LAMBERT, ELIZABETH	1126122000-54910000	575.72	03/31/2017	THYSSENKRUPP ELEVATOR	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH Total		31,856.17			
LANEY, CHRISTOPHER	6100020000-24316247	46.38	03/02/2017	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	33.97	03/06/2017	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	69.25	03/06/2017	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	61.84	03/16/2017	THE HOME DEPOT #2737	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	37.50	03/24/2017	TARGET 00014654	PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		248.94			
LASH, NANCY	1124114000-57410000	79.00	03/01/2017	INSTITUTE FOR BRAIN PO	MEETING - MASTERING SIXTEEN KEY HABITS OF EMOTIONALLY RESILIENT PEOPLE
LASH, NANCY	1111114000-55110727	55.54	03/02/2017	FITNESS FINDERS INC	GYM/FITNESS SUPPLIES
LASH, NANCY	1124114000-55910000	30.89	03/09/2017	STAPLS7172450750000003	MAGNETS FOR JEN MICHOS WHITE BOARD

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	6100014000-24316501	100.00	03/15/2017	MARQUIS THEATRE INC	MARQUIS THEATRE FIELD TRIP FIRST GRADE
LASH, NANCY	1111114000-55110708	50.00	03/15/2017	RIZZO SERVICES	RECYCLING SERVICE
LASH, NANCY	1111114000-55110708	-4.32	03/15/2017	STAPLES 00115659	REFUND FOR TAX CHARGED BY STAPLES STORE
LASH, NANCY	1111114000-55110708	76.30	03/15/2017	STAPLES 00115659	SUPPLIES
LASH, NANCY	1111114000-55110708	181.00	03/16/2017	STAPLS7172852527000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	144.80	03/16/2017	STAPLS7172853164000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	247.47	03/20/2017	STAPLS7172450750000002	WHITEBOARD PRINCIPAL OFFICE
LASH, NANCY	1111114000-55110708	30.56	03/22/2017	STAPLS7173167432000001	CLASSROOM SUPPLIES
LASH, NANCY	6100014000-24316268	19.29	03/23/2017	AMAZON MKTPLACE PMTS	ART ROOM SUPPLIES
LASH, NANCY	1111114000-55210708	58.85	03/24/2017	SCHOLASTIC EDUCATION	GUIDED READING
LASH, NANCY	1124114000-55910000	49.94	03/27/2017	GAN*OBS + ECCENTRIC	OFFICE NEWSPAPER
LASH, NANCY	6100014000-24316501	600.00	03/27/2017	THE HENRY FORD	DEPOSIT FOR HENRY FORD FIELD TRIP
LASH, NANCY	1111114000-55110799	29.23	03/27/2017	TMS*HANDITHINGS LLC	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	15.50	03/30/2017	SOUTHPAW ENTERPRISES I	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	37.43	03/30/2017	STAPLS7173255887000001	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	57.87	03/30/2017	U. S. SCHOOL SUPPLY	MEDIA SUPPLY - PENCILS
LASH, NANCY	1111114000-55110708	23.88	03/31/2017	STAPLS7173750244000001	CLASSROOM SUPPLY
LASH, NANCY Total		1,883.23			
LUSSENDEN, ASHLEY	1311800000-55110551	20.49	03/20/2017	MEIJER INC #046 Q01	SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	96.01	03/31/2017	AMAZON MKTPLACE PMTS	SUPPLIES
LUSSENDEN, ASHLEY Total		116.50			
MATSON, MELISSA	1722100000-53220611	4,395.00	03/01/2017	HARVARD EVENT MANAGEME	TUITION FOR HARVARD COURSE - IMPROVING SCHOOLS: THE ART OF LEADERSHIP (J. BEDFORD)
MATSON, MELISSA	1637100776-54910748	20.00	03/02/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR ESSA COURSE (OAKLAND SCHOOLS) - D. LEWIS
MATSON, MELISSA	1637100776-54910748	20.00	03/02/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR ESSA COURSE (OAKLAND SCHOOLS) - A. SMITH
MATSON, MELISSA	1722100000-53220611	-25.00	03/06/2017	OAKLAND SCHOOLS-RC INT	CANCELLATION OF REGISTRATION FOR HIV CERT. CLASS (OAKLAND SCHOOLS) - C. MADAFFERI
MATSON, MELISSA	1722100000-53220611	2,700.00	03/07/2017	HARVARD EVENT MANAGEME	TUITION FOR HARVARD COURSE - RACE, EQUITY, AND LEADERSHIP (S. MATTHEWS)
MATSON, MELISSA	1512500366-53220000	900.00	03/08/2017	MICHIGAN DYSLEXIA INST	REGISTRATION FOR MICHIGAN DYSLEXIA INSTITUTE CLASS (DECODING/ENCODING) - J. SAUER, J. CRAFT, D. BIRDYSHAW, M. BARSZCZOWSKI

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-57910611	24.76	03/08/2017	PANERA BREAD #667	PURCHASE OF BAGELS FOR 3/7/17 NILT MEETING
MATSON, MELISSA	1711113000-55110611	25.33	03/13/2017	AMAZON.COM	PURCHASE OF 3D PRINTER FILAMENT FOR NOVI WOODS
MATSON, MELISSA	1722100000-53220611	25.00	03/17/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR CULTURES OF THINKING SEMINAR (OAKLAND SCHOOLS) - L. LAPORTE
MATSON, MELISSA	1622100686-55110000	46.30	03/20/2017	AMAZON.COM	PURCHASE OF SIOP MODEL OF TEACHING BOOK (A. SMITH)
MATSON, MELISSA	1722100000-55910611	31.16	03/20/2017	STAPLS7172978540000001	OFFICE SUPPLIES FOR THE OFFICE OF ACADEMICS
MATSON, MELISSA	1722100000-57910611	99.00	03/21/2017	DROPBOX*FWC3XQT91GJT	RENEWAL OF DROPBOX SUBSCRIPTION
MATSON, MELISSA	1722100000-55910611	40.90	03/22/2017	STAPLS7173171967000001	PURCHASE OF OFFICE SUPPLY / EQUIPMENT FOR COACHING OFFICE
MATSON, MELISSA	6100084000-24316227	1,198.00	03/22/2017	SWIVL BY SATARII	PURCHASE OF SWIVL EQUIPMENT (M. LEE)
MATSON, MELISSA	1122500000-54905000	6,132.12	03/23/2017	FOLLETT SCHOOL SOLUTIO	FOLLETT MEDIA CENTER SERVICES - ITC
MATSON, MELISSA	1722200000-54910611	3,424.12	03/23/2017	FOLLETT SCHOOL SOLUTIO	FOLLETT MEDIA CENTER SERVICES - OFFICE OF ACADEMICS
MATSON, MELISSA	6100020000-24316290	227.10	03/23/2017	INT*IN *UNIVERSITY TRA	TRANSLATION SERVICES (ARABIC)
MATSON, MELISSA	1722100000-57910611	43.70	03/27/2017	DOMINO'S 1010	PURCHASE OF PIZZA FOR SOCIAL JUSTICE WORK
MATSON, MELISSA	1722100000-57410611	90.00	03/28/2017	PHI DELTA KAPPA INTL I	PURCHASE OF PHI DELTA KAPPA SUBSCRIPTION
MATSON, MELISSA	1722100000-55990630	18.84	03/31/2017	REI*GREENWOODHEINEMANN	BACKORDER OF COACHING BOOK (L. LAPORTE)
MATSON, MELISSA Total		19,436.33			
MATTHEWS, STEVEN	1123200000-53229000	115.00	03/06/2017	METRO AIRPORT PARKING	AASA CONFERENCE TRANSPORTATION EXPENSE, NEW ORLEANS, LA, MARCH 2-5, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	1,160.88	03/07/2017	MARRIOTT	AASA CONFERENCE LODGING EXPENSE, NEW ORLEANS, LA, MARCH 2-5, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	9.50	03/22/2017	HARVARD COMMONS CAFE	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE MEAL EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS

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CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	1123200000-53229000	2.75	03/23/2017	MBTA ALEWIFE	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE TRANSPORTATION EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	32.75	03/23/2017	RUSSELL HOUSE TAVERN	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE MEAL EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	71.64	03/23/2017	TAXI SVC LONG ISLAND C	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE TRANSPORTATION EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	11.89	03/23/2017	TST* TATTE BAKERY	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE MEAL EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	2.75	03/24/2017	MBTA ALEWIFE	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE TRANSPORTATION EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	2.75	03/24/2017	MBTA HARVARD	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE TRANSPORTATION EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	38.39	03/27/2017	BORDER CAFE	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE MEAL EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	2.75	03/27/2017	MBTA ALEWIFE	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE TRANSPORTATION EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	2.75	03/27/2017	MBTA ALEWIFE	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE TRANSPORTATION EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	1123200000-53229000	2.75	03/27/2017	MBTA HARVARD	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE MEAL EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	2.75	03/27/2017	MBTA HARVARD	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE TRANSPORTATION EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53229000	92.00	03/27/2017	METRO AIRPORT PARKING	HARVARD RACE, EQUITY, & LEADERSHIP CONFERENCE TRANSPORTATION EXPENSE, BOSTON, MA, MARCH 21-24, 2017, STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-57910000	23.69	03/28/2017	POTBELLY #165	2 STUDENTS SUPERINTENDENT FOR A DAY LUNCH
MATTHEWS, STEVEN Total		1,574.99			
MCDOUGALL, BARBARA	6100061000-24316104	207.92	03/03/2017	SAMSCLUB #6657	BREAKFAST OF CHAMPIONS FOR POM
MCDOUGALL, BARBARA	6100061000-24316104	80.65	03/09/2017	MEIJER INC #054 Q01	STATE HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	47.71	03/10/2017	CJ'S BREWING COMPANY	HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	10.00	03/10/2017	MHSAA	RULE BOOK FOR G LAX FOR KATLYN
MCDOUGALL, BARBARA	1429300000-55910000	450.84	03/10/2017	VARITRONICS	3 ROLLS OF PAPER FOR POSTER MAKER
MCDOUGALL, BARBARA	6100061000-24316104	33.61	03/13/2017	CJ'S BREWING COMPANY	HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	121.55	03/13/2017	HOLIDAY INNS	LODGING FOR HOCKEY FINALS
MCDOUGALL, BARBARA	6100061000-24316104	114.75	03/14/2017	THE HOME DEPOT #2701	MATERIALS FOR MAILBOXES
MCDOUGALL, BARBARA	6100061000-24316104	14.54	03/20/2017	AERIE RESTAURANT	TRAVERSE CITY CONFERENCE - DINNER
MCDOUGALL, BARBARA	6100061000-24316104	16.00	03/20/2017	GRAND TRAV RSRT FOOD/B	TRAVERSE CITY CONFERENCE - DINNER
MCDOUGALL, BARBARA	6100061000-24316104	602.28	03/22/2017	GRAND TRAV RESORT & SP	LODGING TRAVERSE CITY CONFERENCE
MCDOUGALL, BARBARA	6100061000-24316165	1,399.00	03/28/2017	WWW.KROSSOVER.COM	B LAX
MCDOUGALL, BARBARA	6100061000-24316104	27.99	03/29/2017	DAIRY QUEEN #40945 QPS	EMMY'S BIRTHDAY CAKE
MCDOUGALL, BARBARA	6100061000-24316104	118.71	03/29/2017	KROGER #615	EMMY'S BIRTHDAY GIFT AND THANK YOU GIFT FOR ERIC FOR HOCKEY FINALS.
MCDOUGALL, BARBARA Total		3,245.55			
MILLER, HELEN	6100001000-24316770	49.50	03/07/2017	TLF VANESSAS FLOWERS	GET WELL FLOWERS/CATHY FARRIS SCHOOL NURSE
MILLER, HELEN	1128300000-53220000	350.00	03/07/2017	WPY*HUMANEX VENTURES	HUMANEX CONF/CARTER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	1128300000-53220000	350.00	03/07/2017	WPY*HUMANEX VENTURES	HUMANEX CONF/VALENTIN
MILLER, HELEN	1128300000-53220000	350.00	03/07/2017	WPY*HUMANEX VENTURES	HUMANEX CONF/HANSEN
MILLER, HELEN	1128300000-57410000	175.00	03/08/2017	SHRM	MEMBERSHIP
MILLER, HELEN	1128300000-53220000	350.00	03/08/2017	WPY*HUMANEX VENTURES	HUMANEX CONF/KATY DINKELMANN
MILLER, HELEN	1128300000-53220000	350.00	03/08/2017	WPY*HUMANEX VENTURES	HUMANEX CONF/QUITQUIT
MILLER, HELEN	1128300000-55990000	595.95	03/09/2017	NATIONAL PEN CO LLC	PENS/JOB FAIR & NEW HIRE GIFTS
MILLER, HELEN	1128300000-55910000	39.95	03/13/2017	STAPLS7172624084000001	OFFICE SUPLIES
MILLER, HELEN	6100001000-24316770	50.00	03/13/2017	TLF VANESSAS FLOWERS	GET WELL FLOWERS/PINGEL
MILLER, HELEN	6100001000-24316770	100.00	03/13/2017	TLF VANESSAS FLOWERS	FUNERAL FLOWERS/JULIE ABRAMS
MILLER, HELEN	6100001000-24316770	46.00	03/14/2017	TLF VANESSAS FLOWERS	GET WELL FLOWERS/GAZZARATO- FOOD SERVICE DIRECTOR
MILLER, HELEN	1128300000-55910000	25.72	03/15/2017	STAPLS7171727397000001	CALENDAR
MILLER, HELEN	1128300000-53220000	350.00	03/15/2017	WPY*HUMANEX VENTURES	HUMANEX CONF/SCHRINER
MILLER, HELEN	1128300000-55910000	31.96	03/16/2017	STAPLS7172870326000001	BINDER INDEX TABS
MILLER, HELEN	1128300000-55610000	19.70	03/23/2017	SAMS CLUB #6657	CANDY/MTGS
MILLER, HELEN	1128300000-55610000	33.61	03/29/2017	SAMS CLUB #6657	CUP CAKES/HUMANEX/GRADUATION & CAKE/SUPPORT PERSON/YEAR
MILLER, HELEN Total		3,267.39			
MORGAN, TAYLOR	1111220730-55110000	36.63	03/08/2017	MEIJER INC #68 Q01	SCIENCE LAB SUPPLIES
MORGAN, TAYLOR Total		36.63			
NESMITH, RUSSELL	1126160000-55992000	64.53	03/01/2017	SHIFFLER EQUIPMENT	DF GIRLS BATHROOM NEAR 201
NESMITH, RUSSELL	1126160000-55992000	8.97	03/01/2017	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	198.32	03/02/2017	BEST PLUMBING SPECIALT	MTCE STOCK REPAIR KITS FOR FAUCETS
NESMITH, RUSSELL	1126160000-55992000	6.81	03/08/2017	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	70.76	03/17/2017	ETNA DISTRIBUTORS WIXO	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	133.28	03/20/2017	BEST PLUMBING SPECIALT	MTCE CHICAGO FAUCETS STOCK
NESMITH, RUSSELL	1126160000-54220000	67.20	03/21/2017	CHET'S RENT ALL - NOVI	MTCE LIFT MOVE FROM NW TO HS
NESMITH, RUSSELL	1126160000-55992000	584.46	03/22/2017	BEST PLUMBING SPECIALT	MTCE STOCK FOR SPEAKMAN SELF- CLOSING FAUCETS
NESMITH, RUSSELL	1126160000-54220000	67.20	03/27/2017	CHET'S RENT ALL - NOVI	MTCE MOVE LIFT FROM HS TO MTCE
NESMITH, RUSSELL	1126160000-55992000	256.82	03/29/2017	BEST PLUMBING SPECIALT	MTCE STEMS FOR SERVICE SINK FAUCET
NESMITH, RUSSELL	1126160000-55992000	292.44	03/31/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	8.22	03/31/2017	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL Total		1,759.01			
NEWMAN, MARK	1126160000-55992000	464.82	03/01/2017	TRANE SUPPLY-113415	DF KITCHEN AHU
NEWMAN, MARK	1126160000-55992000	48.00	03/03/2017	REDFORD LOCK COMPANY I	MTCE LOCKER KEY STOCK
NEWMAN, MARK	1126160000-55992000	304.98	03/03/2017	WW GRAINGER	HS CEILING TILES
NEWMAN, MARK	1126160000-55992000	251.95	03/07/2017	OFFICE SIGN COMPANY	VO EXIT SIGNS
NEWMAN, MARK Total		1,069.75			
NOWICKI, MATTHEW	1127170000-56420000	71.96	03/13/2017	THE HOME DEPOT #2737	LADDER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NOWICKI, MATTHEW Total		71.96			
OCONNOR, GAIL	1335100000-55110553	30.63	03/02/2017	STAPLS7171937207000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	199.92	03/02/2017	STAPLS7172010670000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	21.76	03/02/2017	STAPLS7172010670000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	33.95	03/07/2017	NWF*NATIONAL WILDLIFE	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	83.01	03/08/2017	STAPLS7172387311000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	93.76	03/08/2017	STAPLS7172387311000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	134.05	03/08/2017	STAPLS7172399007000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	5.99	03/08/2017	STAPLS7172403982000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	19.91	03/08/2017	STAPLS7172403982000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	2.12	03/09/2017	STAPLS7172387311000003	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	30.98	03/09/2017	STAPLS7172403982000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	166.49	03/10/2017	STAPLS7172521951000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.60	03/10/2017	STAPLS7172521951000005	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	133.52	03/13/2017	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	11.07	03/13/2017	STAPLS7172521951000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	27.99	03/13/2017	STAPLS7172521951000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	14.73	03/13/2017	STAPLS7172521951000004	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	148.15	03/13/2017	STAPLS7172657661000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	28.95	03/16/2017	NWF*NATIONAL WILDLIFE	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	17.77	03/17/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	51.48	03/24/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	189.44	03/30/2017	STAPLS7173593112000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	35.19	03/31/2017	STAPLS7173727072000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,485.46			
OSMONSON, KIMBERLY	1111220730-55110000	48.45	03/14/2017	MEIJER INC #032 Q01	MISCELLANEOUS 8TH GRADE SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY Total		48.45			
QUITIQUIT, PAMELA	6100012000-24316271	54.23	03/22/2017	TARGET 00014654	SHOWER GIFT FOR L. MILLER BABY SHOWER
QUITIQUIT, PAMELA	6100012000-24316271	18.75	03/27/2017	BUSCH'S #1205	SOCIAL COMMITTEE- L. MILLER BABY SHOWER
QUITIQUIT, PAMELA	1111112000-55110708	-15.00	03/29/2017	OAKLAND SCHOOLS-RC INT	REFUND FOR A REGISTRATION
QUITIQUIT, PAMELA Total		57.98			
REEVES, LISA	1111220730-55110000	12.00	03/27/2017	TEACHERSPAYTEACHERS.CO	SOUND AND LIGHT SUPPLEMENTARY MATERIALS; LAB SHEETS, POWERPOINTS, INTERACTIVE NOTEBOOK MATERIALS
REEVES, LISA Total		12.00			
REICHLEY, CARRIE	6100018000-24316501	798.00	03/06/2017	JETS PIZZA - MI-046	PTO FUN FAIR
REICHLEY, CARRIE	6100018000-24316501	418.00	03/06/2017	TUBBY'S SUBMARINE #26	PTO FUN FAIR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110731	138.55	03/08/2017	CEREBELLUMCORP	SOCIAL STUDIES SUPPLIES-MULHALL & DUTHIE
REICHLEY, CARRIE	1111118000-55110799	89.85	03/08/2017	WESTERNHOTELTIDMORE	(2) SERBIAN FLAGS
REICHLEY, CARRIE	1111118000-55110799	190.83	03/09/2017	STAPLS7172440673000001	OFFICE SUPPLIES - BATTERIES, CLOROX WIPES, DYMO ADDRESS LABELS, TAB DIVIDERS A-Z
REICHLEY, CARRIE	1111118000-55110731	36.73	03/10/2017	IZZIT.ORG	SOCIAL STUDIES SUPPLIES-MULHALL & DUTHIE
REICHLEY, CARRIE	1111118000-55110729	690.00	03/10/2017	READ NATURALLY INC	READ NATURALLY SUBSCRIPTION 4/2017 THRU 4/2018-JUDY SAUER
REICHLEY, CARRIE	1111118000-55110731	67.85	03/13/2017	CEREBELLUMCORP	SOCIAL STUDIES BOOKS-MULHALL & DUTHIE
REICHLEY, CARRIE	6100018000-24316275	184.00	03/17/2017	CFP BRIGHTON INC.	TONY SACCOS PIZZA PARTY FOR DUTHIE/MALARKEY & KOZLOWSKI/MCDONALD & BURNSIDE/CAMPOS
REICHLEY, CARRIE	6100018000-24316212	105.00	03/17/2017	J W PEPPER AND SON INC	CHOIR SUPPLIES-A. LENGERICH
REICHLEY, CARRIE	1111118000-55110702	117.20	03/20/2017	DBC*BLICK ART MATERIAL	ART SUPPLIES-L. JONES
REICHLEY, CARRIE	1111118000-55110799	40.00	03/20/2017	SAFEWAY SHREDDING	SHREDDING-FLAT RATE
REICHLEY, CARRIE	1111118000-55110731	607.16	03/21/2017	SSI*SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES FOR NEXT YEAR-MULHALL & DUTHIE
REICHLEY, CARRIE	1111118000-55110731	239.20	03/24/2017	AMAZON.COM	SOCIAL STUDIES SUPPLIES-MULHALL & DUTHIE
REICHLEY, CARRIE	1111118000-55110708	51.75	03/24/2017	KUYPERS CONSULTING INC	THE ZONES OF REGULATION CURRICULUM-TONI SCHERER
REICHLEY, CARRIE	1111118000-55110708	88.61	03/24/2017	SSI*SCHOOL SPECIALTY	E. JENKINS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	95.57	03/28/2017	SSI*SCHOOL SPECIALTY	K. DUTHIE-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	129.56	03/29/2017	SSI*SCHOOL SPECIALTY	R. PLANT-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	515.00	03/30/2017	CAMELIAS MEXICAN GRILL	PTO-PROVIDED TEACHER LUNCHEON FOR CONFERENCES
REICHLEY, CARRIE	1111118000-55110708	163.39	03/30/2017	SSI*SCHOOL SPECIALTY	E. JENKINS-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	49.32	03/30/2017	SSI*SCHOOL SPECIALTY	S. ERNSTER-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	250.00	03/30/2017	STAPLS7173257715000001	SCIENCE SUPPLIES-J. DIAL
REICHLEY, CARRIE	1111118730-55110000	93.72	03/30/2017	STAPLS7173257715000001	SCIENCE SUPPLIES-J. DIAL
REICHLEY, CARRIE	1111118000-55110708	37.95	03/31/2017	SSI*SCHOOL SPECIALTY	A. ALSPAUGH-CLASSROOM SUPPLIES
REICHLEY, CARRIE Total		5,197.24			
RODRIGUEZ, SANDRA	1111113000-55110708	195.00	03/02/2017	MACUL	REGISTRATION FOR THE MACUL CONFERENCE 2017
RODRIGUEZ, SANDRA	6100013000-24316287	489.73	03/03/2017	REALLY GOOD *	JODI BALCONI NEF GRANT MONEY PATHWAYS TO LEARNING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	1111113000-55110708	60.00	03/03/2017	RIZZO SERVICES	PAY RECYCLING BIN BILL MARCH-JUNE
RODRIGUEZ, SANDRA	6100013000-24316275	19.44	03/10/2017	OTC BRANDS, INC.	AUTISM AWARENESS ROLL OF STICKERS FOR NW STUDENTS
RODRIGUEZ, SANDRA	1111113000-55110708	2,092.40	03/10/2017	SQ *SQ *WHITEBOARDSUSA	WHITE BOARDS TO BE USED BY NW FOR SOCIAL STUDIES AND SCIENCE
RODRIGUEZ, SANDRA	6100013000-24316275	272.32	03/13/2017	SSI*SCHOOL SPECIALTY	ROLL PAPER USED FOR DENS TO CREATE SUPER HEROES FOR LEADERBRATION - PTO WILL REIMBURSE OUR SA ACCT
RODRIGUEZ, SANDRA	1111113000-55110708	533.76	03/22/2017	AMAZON.COM	TEACHER BOOKS - TEACH LIKE A PIRATE
RODRIGUEZ, SANDRA	1111113000-55110708	190.00	03/28/2017	ROCHESTER 100, INC	FOLDERS FOR 1ST GRADE - PLASTIC WITH COVERS
RODRIGUEZ, SANDRA	6100013000-24316277	100.69	03/30/2017	AMAZON.COM	ERIN LATHAM INTERN MONEY - SALES TAX OF \$5.70 PAID BY ERIN LATHAM ATTACHED
RODRIGUEZ, SANDRA Total		3,953.34			
ROOSE, WILLIAM	1128200000-54910000	2,670.95	03/28/2017	B&H PHOTO, 800-606-69	NECESSARY CAMERA AND VIDEO EQUIPMENT
ROOSE, WILLIAM Total		2,670.95			
ROSS, NICOLE	1111322000-55110720	124.01	03/17/2017	FEDEXOFFICE 00004754	POSTERS LAMINATED AND NDC PICTURE CREATED INTO POSTER FOR DANCE ROOM DECORATION
ROSS, NICOLE	1111322000-55110720	42.02	03/30/2017	BUSCH'S #1205	FOOD AND DRINKS FOR MIDDLE SCHOOL DANCE INFORMATION MEETING AND CLEANING SUPPLIES FOR DANCE ROOM
ROSS, NICOLE Total		166.03			
SALTZMAN, DANA	1311800000-55110551	29.88	03/02/2017	WM SUPERCENTER #5893	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	15.00	03/20/2017	DOLLAR TREE	TEACHING SUPPLIES
SALTZMAN, DANA Total		44.88			
SAMMUT, CHRISTINA	1311800000-55110551	20.99	03/24/2017	TARGET 00014654	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	14.86	03/27/2017	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		35.85			
SCHRINER, STEPHANIE	6100020000-24316770	10.57	03/01/2017	PARTY CITY 924	NEF GIFT BASKET
SCHRINER, STEPHANIE	6100020000-24316770	25.47	03/10/2017	DD/BR #304009 Q	DONUTS FOR STAFF
SCHRINER, STEPHANIE	6100020000-24316770	25.47	03/10/2017	DUNKIN #336551 Q35	ACADEMIC ACHIEVEMENT DONUTS
SCHRINER, STEPHANIE	6100020000-24316237	64.52	03/22/2017	DD/BR #304009 Q	ACADEMIC ACHIEVEMENT DONUTS
SCHRINER, STEPHANIE Total		126.03			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHURIG, CLAIRE	6100022000-24316122	71.22	03/15/2017	FRESHTXICHSA GREAT LA	TICKETS FOR NICOLE CARTER & FAMILY TO ATTEND INTERNATIONAL COMPETITION OF HIGH SCHOOL A CAPPELLA SEMIFINALS IN BOWLING GREEN
SCHURIG, CLAIRE Total		71.22			
SHAFER, RACHELLE	1111112000-55110708	594.42	03/02/2017	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER
SHAFER, RACHELLE	6100012000-24316275	138.25	03/03/2017	JIMMY JOHNS - 396	LUNCH FOR THE SCHOOL IMPROVEMENT TEAM
SHAFER, RACHELLE	6100012000-24316501	250.00	03/06/2017	THE GATEWAY	PTO EXPENSE - GREEN GALA BASKET
SHAFER, RACHELLE	6100012000-24316275	161.32	03/07/2017	CONSERV FLAG COMPANY	TWO AMERICAN FLAGS
SHAFER, RACHELLE	1111112000-55110708	754.07	03/08/2017	SQ *SQ *WHITEBOARDSUSA	STANDARD WHITEBOARDS FOR KINDERGARTEN AND THIRD GRADE-SCIENCE
SHAFER, RACHELLE	6100012000-24316272	91.60	03/09/2017	MACIE PUBLISHING COMPA	MUSIC TEACHER-RECORDERS
SHAFER, RACHELLE	1111112000-55110708	103.62	03/10/2017	MOLLY HAWKINS HOUSE IN	ART TEACHER-CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	252.68	03/13/2017	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS FOR THE MEDIA CENTER
SHAFER, RACHELLE	1111112000-55110708	101.82	03/14/2017	AMAZON.COM	H. ORR SOCIAL WORKER-BUDGET ITEM-MIRACLE CUBE TIMER.
SHAFER, RACHELLE	6100012000-24316501	667.50	03/15/2017	ANN ARBOR HANDSON ADMN	PTO EXPENSE - FINAL PAYMENT FOR THE SCIENCE NIGHT
SHAFER, RACHELLE	1111112000-55110708	121.27	03/17/2017	SSI*SCHOOL SPECIALTY	E. MACARTHUR-CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316501	746.50	03/20/2017	DETROIT STORE FIXTURE	PTO EXPENSE - DISPLAY CABINET IN THE HALLWAY, FINAL PAYMENT
SHAFER, RACHELLE	6100012000-24316501	-159.00	03/22/2017	DETROIT STORE FIXTURE	PTO REFUND FOR DISPLAY CASE
SHAFER, RACHELLE	6100012000-24316501	535.00	03/22/2017	JOKERS ENTERTAINMENT	PTO EXPENSE-PAYMENT FOR FAMILY PICNIC
SHAFER, RACHELLE	6100012000-24316275	65.02	03/22/2017	MICHIGANCOM	YEARLY SUBSCRIPTION FOR THE NOVI NEWS
SHAFER, RACHELLE	6100012000-24316501	50.00	03/22/2017	SQ *INABOOTH PHOTOG	PTO EXPENSE - FAMILY PICNIC - PHOTO BOOTH
SHAFER, RACHELLE	6100012000-24316271	23.00	03/27/2017	BUSCH'S #1205	SOCIAL COMMITTEE- L. MILLER BABY SHOWER (CHECK ATTACHED TO DEPOSIT)
SHAFER, RACHELLE	6100012000-24316271	126.58	03/27/2017	JIMMY JOHNS - 396 - E-	SOCIAL COMMITTEE-BABY SHOWER FOR L. MILLER
SHAFER, RACHELLE	6100012000-24316289	228.00	03/29/2017	OSMO	M. KING - SIEVERT FAMILY GRANT
SHAFER, RACHELLE	1111112000-55110708	250.00	03/29/2017	SSI*CLASSROOM DIRECT	KIM DEINEK-CLASSROOM BUDGET

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	1111112000-55110708	8.50	03/29/2017	SSI*SCHOOL SPECIALTY	BACKORDER FOR E. MACARTHUR-CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	187.00	03/30/2017	SP * ROVIN CERAMICS	ART TEACHER-CLASSROOM BUDGET
SHAFER, RACHELLE Total		5,297.15			
SHOEMAKER, DEANNA	1125200000-53220000	280.00	03/01/2017	MSBO	MSBO CONFERENCE - JODY
SHOEMAKER, DEANNA Total		280.00			
SHPAKOFF, KATHLEEN	1335100000-55110553	55.32	03/20/2017	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		55.32			
SOVEL, SHEILA	6100041000-24316355	48.82	03/14/2017	MICHAELS STORES 2071	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		48.82			
STEEH, ROBERT	6100000000-24316770	55.39	03/20/2017	KROGER #632	ITEMS FOR VENDING MACHINES AT CAREER PREP
STEEH, ROBERT Total		55.39			
TURNER, NANCY	1212222000-53220000	45.00	03/01/2017	OAKLAND SCHOOLS-RC INT	SQUIRES AND DARWAK TRAINING OAKLAND A DAY WITH ANITA ARCHER
TURNER, NANCY	1222600000-55990000	118.07	03/02/2017	PANERA BREAD #608009	LUNCH FOR DEPT MEETING
TURNER, NANCY	1222600000-55990000	120.00	03/02/2017	THE ARC OF OAKLAND COU	ARC OF OAKLAND DINNER FOR DIRECTOR
TURNER, NANCY	1221922205-53220000	345.00	03/03/2017	EB MICHIGAN TRANSITIO	MI TRANSITION SERV ASSOC CONF
TURNER, NANCY	1222600000-53220000	2.00	03/03/2017	EXPEDIA7248515368099	EXPEDIA BOOKING FEE LRP CONF
TURNER, NANCY	1222600000-53220000	-275.00	03/03/2017	LRP PUBLICATIONS	CANCELLATION SYMPOSIUM 4 FOR D HOPPENSTEDT LRP CONF
TURNER, NANCY	1222600000-53220000	182.20	03/06/2017	AMERICAN AIRLINES	FLIGHT TO LRP CONF
TURNER, NANCY	1222600000-53220000	113.20	03/06/2017	DELTA	FLIGHT TO LRP CONF
TURNER, NANCY	1222600000-53220000	-15.00	03/06/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE CANCELLATION OAKLAND
TURNER, NANCY	1222600000-53220000	-15.00	03/06/2017	OAKLAND SCHOOLS-RC INT	CONFERENCE OAKLAND CANCELLATION
TURNER, NANCY	1221420000-53220000	105.00	03/16/2017	PAYPAL *MASP	MI ASSOC OF SCHOOL PSYCHOLOGIST CONF - KAITLYN ELLIOTT
TURNER, NANCY	1221413000-53220000	105.00	03/17/2017	PAYPAL *MASP	MI ASSOC OF SCHOOL PSYCHOLOGIST CONF FOR ASHLEY WEINERT
TURNER, NANCY	1212200194-53110206	1,815.00	03/30/2017	THE FRIENDSHIP CIRCLE/	FRIENDSHIP CIRCLE HULVERSON THRU END OF 2017 SCHOOL YEAR
TURNER, NANCY	1212200194-53110206	1,815.00	03/30/2017	THE FRIENDSHIP CIRCLE/	FRIENDSHIP CIRCLE TUITION FOR F ISRAEL THRU END OF 2017 SCHOOL YEAR
TURNER, NANCY Total		4,460.47			
VALENTINE, CYNTHIA	1127170000-57910000	123.40	03/01/2017	GFS STORE #1985	TISSUE AND PAPER TOWEL

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA	1127170000-57910000	18.42	03/02/2017	AMAZON MKTPLACE PMTS	BATTERIES FOR GATE FOBS
VALENTINE, CYNTHIA	1127170000-57410000	550.00	03/07/2017	MDOT BUS LIMOUSINE	RENEWAL
VALENTINE, CYNTHIA	1127170000-53220000	160.00	03/08/2017	OTHER:SAGE PAYMENT SOL	MAPT SPRING CONF
VALENTINE, CYNTHIA	1127170000-57910000	23.27	03/13/2017	DICKEYS MI-1390	LUNCH W/STAFF
VALENTINE, CYNTHIA	1127170000-57910000	18.00	03/20/2017	AHMOS MEDITERRANEAN GR	LUNCH W/STAFF
VALENTINE, CYNTHIA	1127170000-53220000	500.00	03/22/2017	OAKLAND SCHOOLS-RC INT	JULY TRAIN THE TRAINER CLASSES
VALENTINE, CYNTHIA	1127170000-53220000	135.00	03/22/2017	OAKLAND SCHOOLS-RC INT	BUS DRIVER MANDATORY ADVANCED CLASS
VALENTINE, CYNTHIA	1127170000-57910000	85.52	03/27/2017	BORDER CANTINA	EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-57910000	19.06	03/27/2017	SAMS CLUB #6657	FLOWERS - EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA Total		1,632.67			
VANEIZENGA, JAMES	1111322725-55110000	388.00	03/27/2017	SUBITOMUSIC.COM	RENTAL FOR DAZON NO. 2
VANEIZENGA, JAMES	1111322725-55110000	232.20	03/30/2017	LUCKS MUSIC LIBRARY IN	MUSIC FOR SPRING CONCERT
VANEIZENGA, JAMES	6100022000-24316533	144.90	03/30/2017	LUCKS MUSIC LIBRARY IN	MUSIC FOR SPRING CONCERT
VANEIZENGA, JAMES Total		765.10			
VUICHARD, TATIANA	1331100000-55990000	510.00	03/06/2017	VERITIV	COPY PAPER FOR PRESCHOOL AND COMMUNITY EDUCATION
VUICHARD, TATIANA	1311800000-55110551	11.31	03/06/2017	VERITIV	COPY PAPER OR PRESCHOOL AND COMMUNITY EDUCATION
VUICHARD, TATIANA	1311800000-55110551	11.31	03/06/2017	VERITIV	COPY PAPER FOR PRESCHOOL AND COMMUNITY EDUCATION
VUICHARD, TATIANA	1331100000-55910000	54.62	03/09/2017	GFS STORE #1985	COMMUNITY ED OFFICE/MEETING REFRESHMENTS
VUICHARD, TATIANA	1331100000-55990000	40.00	03/14/2017	SAFEWAY SHREDDING	ECEC OFFICE SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-57910000	67.40	03/21/2017	MICHIGAN NOTARY SERVIC	NOTARY SERVICE FOR JOANN MUETING-CENTRAL ENROLLMENT.
VUICHARD, TATIANA	1331100000-53220000	178.00	03/23/2017	MACAE	MACAE ADVOCACY DAY
VUICHARD, TATIANA	1331100000-55990000	137.97	03/31/2017	AMAZON MKTPLACE PMTS	SAFETY TOWN SUPPLIES
VUICHARD, TATIANA Total		1,010.61			
WARECK, MICHELE	1111322000-55110707	584.28	03/01/2017	AMAZON MKTPLACE PMTS	TONER FOR PRINTERS
WARECK, MICHELE	1111322000-55110709	86.68	03/01/2017	DRAMATIC PUBLISHING CO	SCRIPTS FOR ONE ACT PLAY
WARECK, MICHELE	6100022000-24316186	149.00	03/01/2017	SQ *MASSP	ADDITIONAL PAYMENT FOR STUDENT COUNCIL STATE CONFERENCE
WARECK, MICHELE	6100022000-24316175	81.95	03/02/2017	AMAZON MKTPLACE PMTS	HEADSETS FOR SECURITY OFFICE
WARECK, MICHELE	6100022000-24316770	25.00	03/02/2017	BATH & BODY WORKS 1357	"PAY-IT-FORWARD" GIFTS
WARECK, MICHELE	6100022000-24316770	23.94	03/02/2017	MEIJER INC #109 Q01	FLOWERS FOR "PAY IT FORWARD" STAFF GIFTS
WARECK, MICHELE	6100022000-24316173	96.00	03/02/2017	NASSP MOTO	NATIONAL HONOR SOCIETY AWARDS
WARECK, MICHELE	6100022000-24316770	180.31	03/02/2017	SAMS CLUB #6657	STAFF AWARD CELEBRATION SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316275	60.00	03/02/2017	TARGET 00014654	"PAY-IT-FORWARD" GIFT CARDS FOR STAFF
WARECK, MICHELE	6100022000-24316275	41.91	03/02/2017	WAL-MART #5893	BEVERAGES FOR STAFF MEETING
WARECK, MICHELE	6100022000-24316275	38.06	03/03/2017	PARTY CITY	"PAY-IT-FORWARD" GIFTS
WARECK, MICHELE	1111322730-55110000	25.00	03/06/2017	MICHIGAN SCIENCE TEACH	RENTAL OF PROJECTOR AT CONFERENCE
WARECK, MICHELE	6100022000-24316186	68.86	03/06/2017	OTC BRANDS, INC.	SUPPLIES FOR CHARITY WEEK
WARECK, MICHELE	6100022000-24316175	150.00	03/06/2017	RIZZO SERVICES	BUILDING RECYCLING SERVICES
WARECK, MICHELE	1111322705-55110000	190.64	03/06/2017	STAPLS7172093548000001	CO-OP SUPPLIES
WARECK, MICHELE	6100022000-24316112	60.00	03/06/2017	TEAM SPORTS	CAT RACK SHIRT ORDER
WARECK, MICHELE	6100022000-24316175	136.00	03/07/2017	JH CORPORATION	NEW "STATE OF MICHIGAN" FLAGS FOR HIGH SCHOOL
WARECK, MICHELE	1112722998-55110000	1,997.09	03/07/2017	THE WEBSTAURANT STORE	CAT RACK SCHOOL STORE SUPPLIES
WARECK, MICHELE	6100022000-24316105	190.00	03/08/2017	COLLEGEBOARD*PRODUCTS	COLLEGE BOARD WORKSHOP REGISTRATION FEE FOR ADVANCED PLACEMENT
WARECK, MICHELE	6100022000-24316176	240.00	03/08/2017	SAFEWAY SHREDDING	BUILDING PAPER SHREDDING SERVICES
WARECK, MICHELE	1111322705-55110000	-12.71	03/08/2017	STAPLS7172093548001001	CREDIT FOR CO-OP SUPPLIES NOT RECEIVED
WARECK, MICHELE	1111322705-55110000	12.71	03/08/2017	STAPLS7172093548002001	ADDITIONAL CO-OP SUPPLIES
WARECK, MICHELE	6100022000-24316174	119.95	03/09/2017	AMAZON MKTPLACE PMTS	HEADSETS FOR SPECIAL SERVICES STUDENTS FOR PSAT TESTING
WARECK, MICHELE	6100022000-24316186	89.52	03/10/2017	MENARDS WIXOM MI	STUDENT COUNCIL CHARITY WEEK SUPPLIES
WARECK, MICHELE	6100022000-24316186	164.96	03/10/2017	USTOY.COM	CARNIVAL PRIZES FOR CHARITY WEEK
WARECK, MICHELE	6100022000-24316533	670.00	03/13/2017	DETROIT SYMPHONY ORCHE	TICKETS FOR ORCHESTRA TO ATTEND CONCERT
WARECK, MICHELE	6100022000-24316186	59.96	03/13/2017	DUNKIN #349468 Q35	STAFF COFFEE TREAT FROM STUDENT COUNCIL
WARECK, MICHELE	6100022000-24316533	20.00	03/15/2017	DETROIT SYMPHONY ORCHE	ADDITIONAL TICKETS FOR TWO STUDENTS TO ATTEND ORCHESTRA CONCERT
WARECK, MICHELE	6100022000-24316180	100.00	03/16/2017	PAYPAL *PARTNERSHIP	DEPOSIT FOR QUIZ BOWL COMPETITION
WARECK, MICHELE	6100022000-24316200	1,896.00	03/17/2017	BELSON OUTDOORS	CLASS OF 2017 SCHOOL GIFT
WARECK, MICHELE	6100022000-24316186	38.83	03/20/2017	MENARDS WIXOM MI	STUDENT COUNCIL CHARITY WEEK SUPPLIES
WARECK, MICHELE	1111322000-55110799	139.79	03/20/2017	SAMSCLUB #6657	MISCELLANEOUS SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316275	-6.41	03/22/2017	SAMSCLUB #6657	TAX CREDIT FOR PURCHASE ON 3-1-2017
WARECK, MICHELE	6100022000-24316174	134.18	03/23/2017	PANERA BREAD #608009	BREAKFAST TREATS FOR SAT TESTING PROCTORS
WARECK, MICHELE	1112722998-55110000	75.00	03/23/2017	STORE SUPPLY	CAT RACK SCHOOL STORE SUPPLIES
WARECK, MICHELE	1112722998-55110000	409.30	03/23/2017	STORE SUPPLY	CAT RACK SCHOOL STORE SUPPLIES
WARECK, MICHELE	1112722998-55110000	75.00	03/23/2017	STORE SUPPLY	CAT RACK SCHOOL STORE SUPPLIES
WARECK, MICHELE	1112722998-55110000	1,034.31	03/23/2017	STORE SUPPLY	CAT RACK SCHOOL STORE SUPPLIES
WARECK, MICHELE	6100022000-24316174	172.92	03/29/2017	SAMSCLUB #6657	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	1111322000-55110726	2,020.00	03/29/2017	VERITIV	COPY MACHINE PAPER FOR BUILDING COPIERS
WARECK, MICHELE	6100022000-24316174	23.40	03/29/2017	WAL-MART #2700	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316175	20.00	03/31/2017	HUNGRY HOWIES PIZZA 99	GIFT CARD FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316175	20.00	03/31/2017	KROGER #675	GIFT CARD FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316638	25.00	03/31/2017	PANERA BREAD #750	GIFT CARD FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316175	60.00	03/31/2017	THE RIVIERA CINEMA	GIFT CARD FOR STAFF MEMBER
WARECK, MICHELE Total		11,786.43			
WEBBER, RONALD	1722100000-57910611	47.65	03/06/2017	DOMINO'S 1028	LUNCH FOR NHS ROBOTICS EVENT (RJ WEBBER)
WEBBER, RONALD	1722100000-57910611	3.75	03/17/2017	PARKING LUKES	PARKING FEE FOR VISIT TO MI HOUSE COMPETITIVE COMMITTEE MEETING
WEBBER, RONALD	1722100000-57910611	4.99	03/20/2017	GOPRO PLUS	PURCHASE OF MONTHLY GOPRO MEMBERSHIP
WEBBER, RONALD	1722100000-53229000	10.25	03/22/2017	HARVARD COMMONS CAFE	LUNCH PURCHASE FOR HARVARD WORKSHOP (RJ WEBBER)
WEBBER, RONALD	1722100000-53229000	2.75	03/23/2017	MBTA ALEWIFE	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/23/2017	MBTA ALEWIFE	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	31.75	03/23/2017	RUSSELL HOUSE TAVERN	MEAL - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	20.00	03/23/2017	TST* TATTE BAKERY	MEAL - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	84.62	03/24/2017	FIVE HORSES TAVERN	MEAL - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	61.36	03/24/2017	GRAFTON STREET - CAMBR	MEAL - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/24/2017	MBTA ALEWIFE	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/24/2017	MBTA ALEWIFE	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/24/2017	MBTA HARVARD	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/24/2017	MBTA HARVARD	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	29.90	03/27/2017	BORDER CAFE	MEAL - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	703.37	03/27/2017	MARRIOTT	LODGING - HARVARD CONFERENCE (RJ WEBBER)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1722100000-53229000	683.25	03/27/2017	MARRIOTT	LODGING - HARVARD CONFERENCE (DR. STEVE MATTHEWS)
WEBBER, RONALD	1722100000-53229000	683.25	03/27/2017	MARRIOTT	LODGING - HARVARD CONFERENCE (D. HOPPENSTEDT)
WEBBER, RONALD	1722100000-53229000	2.75	03/27/2017	MBTA ALEWIFE	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/27/2017	MBTA ALEWIFE	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/27/2017	MBTA ALEWIFE	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/27/2017	MBTA ALEWIFE	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/27/2017	MBTA HARVARD	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/27/2017	MBTA HARVARD	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/27/2017	MBTA HARVARD	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD	1722100000-53229000	2.75	03/27/2017	MBTA HARVARD	TRAIN FARE - HARVARD WORKSHOP
WEBBER, RONALD Total		2,402.64			
WESNER, KIMBERLY	1122220000-55310000	15.98	03/02/2017	AMAZON.COM	REPLACEMENT BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	262.40	03/03/2017	FOLLETT SCHOOL SOLUTIO	NONFICTION BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	4.75	03/08/2017	AMAZON MKTPLACE PMTS	REPLACEMENT BOOK FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	5.29	03/09/2017	AMAZON MKTPLACE PMTS	REPLACEMENT BOOK FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	16.04	03/09/2017	AMAZON.COM	NEW MYSTERY BOOK FOR ELA LIT CIRCLES
WESNER, KIMBERLY	1122220000-55310000	28.92	03/13/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	19.98	03/13/2017	WM SUPERCENTER #5048	PRIZE FOR BOB BREAKOUT
WESNER, KIMBERLY	1122220000-55310000	44.11	03/14/2017	AMAZON.COM	NEW MYSTERY BOOK FOR ELA LIT CIRCLES
WESNER, KIMBERLY	6100020000-24316262	632.35	03/15/2017	INFOBASE LEARNING	DATABASE 2017-2018 RENEWAL
WESNER, KIMBERLY	1122220000-55310000	1,752.70	03/15/2017	INFOBASE LEARNING	DATABASE 2017-2018 RENEWAL
WESNER, KIMBERLY	1122220000-55310000	16.40	03/16/2017	AMAZON.COM	REPLACEMENT MEDIA CENTER BOOKS
WESNER, KIMBERLY	1122220000-55310000	8.02	03/17/2017	AMAZON.COM	NEW MYSTERY BOOK FOR ELA LIT CIRCLES
WESNER, KIMBERLY	1122220000-55310000	240.00	03/20/2017	SP * BLOXELS	BLOXELS FOR MAKERSPACE
WESNER, KIMBERLY	1122220000-55310000	222.59	03/29/2017	CARTRIDGE WORLD BRI	LAST INK CARTRIDGE FOR PRINTERS
WESNER, KIMBERLY Total		3,269.53			
WHEELER, MICHAELA	6100041000-24316355	2.29	03/01/2017	KROGER #671	CLASSROOM ART MATERIALS
WHEELER, MICHAELA	6100041000-24316355	5.57	03/13/2017	KROGER #671	CLASSROOM ART MATERIALS
WHEELER, MICHAELA	6100041000-24316351	24.00	03/17/2017	DOLLAR TREE	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	8.47	03/17/2017	IKEA CANTON	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316351	5.99	03/17/2017	WALGREENS #6550	CLASSROOM ART MATERIALS
WHEELER, MICHAELA	6100041000-24316355	150.75	03/22/2017	AMAZON MKTPLACE PMTS	CLASSROOM ART SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 3/1/17-3/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WHEELER, MICHAELA	6100041000-24316355	16.00	03/22/2017	DOLLAR TREE	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	27.00	03/22/2017	DOLLAR TREE	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	43.70	03/22/2017	TARGET 00003541	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	237.96	03/28/2017	DISCOUNT SCHOOL SUPPLY	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	55.90	03/29/2017	WAL-MART #5761	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	66.50	03/29/2017	WAL-MART #5761	CLASSROOM ART SUPPLIES - THIS ONE WAS VOIDED AND PUT BACK ON THE CARD
WHEELER, MICHAELA	6100041000-24316351	7.94	03/29/2017	WM SUPERCENTER #5761	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	-66.50	03/31/2017	WAL-MART #5761	VOIDED AND PUT ON CARD
WHEELER, MICHAELA Total		585.57			
WILSON, KAREN	1311800000-55110551	45.05	03/06/2017	DOLLARTREE	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	8.84	03/07/2017	THE HOME DEPOT #2704	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	6.56	03/13/2017	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	16.07	03/14/2017	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	6.98	03/15/2017	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	46.64	03/29/2017	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN Total		130.14			
WOLF, RACHAEL	1611851343-55110000	49.21	03/27/2017	TARGET 00014654	TEACHING SUPPLIES FOR THE CLASSROOM, INCLUDING CONTACT PAPER, PAPER PLATES, NOTEBOOKS, STICKY NOTES, FOLDER DIVIDERS
WOLF, RACHAEL Total		49.21			
ZACHAREK, ANDREA	6100041000-24316355	47.00	03/24/2017	DOLLAR TREE	SUPPLIES
ZACHAREK, ANDREA Total		47.00			
Grand Total		225,389.97			