

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/1/17-4/28/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1111220000-55110717	87.78	04/03/2017	NASCO FORT ATKINSON	HEALTH CLASS DVD - SINAWI
ABRAHAM, MARY	6100020000-24316257	96.39	04/11/2017	AMAZON MKTPLACE PMTS	GLOWSTICKS FOR STUDENT/STAFF B-BALL GAME
ABRAHAM, MARY	1124120000-55910000	40.00	04/12/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	365.85	04/14/2017	STAPLS7174571583000001	KLEENEX, BANDAGES, PAPER, ENVELOPES
ABRAHAM, MARY Total		590.02			
AMMONS, KATHERINE	6100020000-24316249	99.60	04/13/2017	MEIJER INC #122 Q01	FOODS LAB SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	36.60	04/25/2017	TARGET 00014654	FOODS LAB & CLASSROOM SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	139.76	04/27/2017	GFS STORE #1985	FOODS LAB SUPPLIES
AMMONS, KATHERINE Total		275.96			
ASCHER, DAVID	1124113000-55990000	41.97	04/28/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR BEHAVIOR PLANS
ASCHER, DAVID Total		41.97			
BARR, STEVEN	1125200000-57910000	26.34	04/10/2017	GOGO *INFLIGHTWIFI	INTERNET USAGE FOR WORK WHILE ON VACATION
BARR, STEVEN	1125200000-53220000	490.00	04/20/2017	MSBO	REGISTRATION FEE FOR MSBO ANNUAL CONFERENCE
BARR, STEVEN Total		516.34			
BEDFORD, JULIE	6100015000-24316275	83.00	04/03/2017	JIMMY JOHNS - 1659 - E	K-6 ADMIN MEETING
BEDFORD, JULIE	6100015000-24316275	26.30	04/14/2017	PANERA BREAD #600667	HUMANEX MEETING
BEDFORD, JULIE	6100015000-24316275	41.47	04/19/2017	TARGET 00014654	STAFF CANDY
BEDFORD, JULIE	1111115000-53220000	2,747.00	04/20/2017	HOMEAWAY HA-MSD6QP	CONFERENCE LODGING
BEDFORD, JULIE	6100015000-24316275	9.31	04/25/2017	PENN STATION 205	INTERVIEW MEETING
BEDFORD, JULIE	1111115000-55110729	35.51	04/27/2017	AMAZON.COM	STAFF BOOKS
BEDFORD, JULIE	6100015000-24316275	39.72	04/28/2017	PANERA BREAD #600667	STAFF REWARD
BEDFORD, JULIE Total		2,982.31			
BELANGER, KIMBERLY	1311800000-55110551	19.00	04/05/2017	TARGET 00008722	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	5.30	04/07/2017	TARGET 00002816	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	71.88	04/14/2017	OTC BRANDS, INC.	MATERIALS
BELANGER, KIMBERLY Total		96.18			
BLANCHARD, EVAN	1111220000-55110723	50.89	04/03/2017	STEVE WEISS MUSIC INC	INSTRUMENTS NEEDED FOR CONCERT MUSIC
BLANCHARD, EVAN	1111220000-55110723	23.49	04/24/2017	J W PEPPER AND SON INC	CONCERT MUSIC
BLANCHARD, EVAN Total		74.38			
BLOOM, LYNETTE	1335100000-55110553	32.26	04/04/2017	MICHAELS STORES 3744	CARE SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	63.00	04/05/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	15.00	04/12/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	2,619.42	04/12/2017	PRINTNOLOGY INC	SUMMER CAMP T-SHIRTS
BLOOM, LYNETTE	1335100000-54910553	80.83	04/14/2017	GUIDOS PIZZA - NOVI	CAMP LEADER MEETING
BLOOM, LYNETTE	1335100000-54910553	24.00	04/20/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	55.97	04/24/2017	OTC BRANDS, INC.	SPRING PALOOZA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLOOM, LYNETTE	1335100000-54910553	49.97	04/24/2017	OTC BRANDS, INC.	SPRING PALOOZA
BLOOM, LYNETTE	1335100000-54910553	236.00	04/28/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	78.00	04/28/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE Total		3,254.45			
BORN, ELIZABETH	6100025000-24316301	70.00	04/19/2017	BENITOS PIZZA-NOVI	LUNCH/DINNER FOR STUDENTS
BORN, ELIZABETH	6100025000-24316301	26.97	04/19/2017	SAMS CLUB #6657	NAPKINS AND PAPER PLATES
BORN, ELIZABETH Total		96.97			
BOURGEAU, BENJAMIN	1126160000-55992000	57.64	04/03/2017	THE HOME DEPOT #2737	PV BOILER DRAIN REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	29.76	04/03/2017	THE HOME DEPOT #2737	PV BOILER ROOF LEAK
BOURGEAU, BENJAMIN	1126160000-55730000	152.82	04/12/2017	MIDAS - 6952	MTCE HVAC VAN REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	69.17	04/13/2017	AMERICAN MECHANICAL IN	HS BLACK BOX SOUND PROOF DOORS
BOURGEAU, BENJAMIN	1126160000-55992000	118.82	04/13/2017	BEHLER YOUNG COMPANY N	HS RTU FOR COMM ROOM
BOURGEAU, BENJAMIN	1126160000-55992000	572.69	04/21/2017	DOWNRIVER REFRIG SUP C	DF CHILLER PUMP REPAIRS, SHOP STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	309.99	04/24/2017	COCHRANE SUPPLY AND EN	OH 3 WAY VALVE REPAIRS
BOURGEAU, BENJAMIN	1126160000-55990000	42.32	04/25/2017	PENN STATION 205	MTCE CONTROLS MEETING
BOURGEAU, BENJAMIN	1126160000-55992000	899.14	04/26/2017	AERO FILTER INC	NM6 AIR FILTERS
BOURGEAU, BENJAMIN	1126160000-55992000	138.94	04/28/2017	DOWNRIVER REFRIG SUP C	NM5 VOCAL & BAND ROOMS
BOURGEAU, BENJAMIN	1126160000-55992000	41.22	04/28/2017	DOWNRIVER REFRIG SUP C	MTCE COIL CLEAN STOCK
BOURGEAU, BENJAMIN Total		2,432.51			
BRASIL, SANDRA	6100022000-24316108	84.00	04/12/2017	MARIA S ITALIAN BAKERY	ASSISTANT PRINCIPALS DAY LUNCHEON
BRASIL, SANDRA	6100022000-24316108	27.37	04/12/2017	PANERA BREAD #667	ASSISTANT PRINCIPAL'S DAY-BAGELS
BRASIL, SANDRA	6100022000-24316174	112.53	04/14/2017	COTTAGE INN PIZZA - NO	PIZZAS FOR STUDENTS WHO MISSED LUNCH FOR TESTING
BRASIL, SANDRA	6100022000-24316108	23.95	04/17/2017	CURRENT CATALOG	CARDS FOR STAFF AND STUDENTS FOR NICOLE
BRASIL, SANDRA	1111322000-53220000	178.49	04/20/2017	HOTELS.COM137500655932	GETS CONFERENCE EXPENSE AND HOTEL LODGING
BRASIL, SANDRA	6100022000-24316108	58.96	04/25/2017	DOMINO'S 1010	SECRETARY APPRECIATION DAY LUNCHEON
BRASIL, SANDRA Total		485.30			
BRATNEY, BETHANY	1122222000-55990000	10.44	04/03/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	23.00	04/03/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	20.94	04/03/2017	PUBLIC BROADCASTING SV	DVD REQUEST
BRATNEY, BETHANY	1122222000-55990000	182.05	04/07/2017	FOLLETT SCHOOL SOLUTIO	UPDATING COLLECTION OF LMC
BRATNEY, BETHANY	1122222000-55990000	175.55	04/27/2017	FOLLETT SCHOOL SOLUTIO	UPDATING COLLECTION OF LMC
BRATNEY, BETHANY Total		411.98			

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BRAUN, LISA	1111220730-55110000	13.95	04/12/2017	NAT*NATIONAL GEOGRAPHI	NATIONAL GEOGRAPHIC - READING MATERIALS FOR STUDENTS IN SCIENCE 7
BRAUN, LISA Total		13.95			
BRICKEY, JOHN	1111118000-53220000	713.02	04/03/2017	MARRIOTT	HOTEL FOR K. RODRIGUEZ & M. CAMPOS-MIT
BRICKEY, JOHN	1111118000-55110799	40.28	04/24/2017	NOVI COFFEE & TEA	LEADERSHIP DAY COFFEE
BRICKEY, JOHN Total		753.30			
BUNKER, JEFFREY	1126160000-55993000	14.88	04/12/2017	THE HOME DEPOT #2737	GRNDS SOCCER NET STAKES
BUNKER, JEFFREY Total		14.88			
CALHOUN, STEPHANIE	1335100000-55110553	27.36	04/28/2017	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		27.36			
CANALES, BETH	1111322000-55110718	16.98	04/03/2017	HONEY TREE RESTAURANT	ACCIDENTAL CHARGE AND IMMEDIATE REFUND
CANALES, BETH	1111322000-55110718	(16.98)	04/03/2017	HONEY TREE RESTAURANT	REFUND FROM ACCIDENTAL CHARGE
CANALES, BETH	1111322000-55110718	40.06	04/21/2017	WAL-MART #2354	MONKEY BREAD LAB
CANALES, BETH	1111322000-55110718	62.62	04/27/2017	GFS STORE #1985	PROTEIN LAB
CANALES, BETH Total		102.68			
CHRISTOPOULOS, COURTNE	1311800000-55110551	18.00	04/03/2017	SCHOLASTIC BOOK CLUB	CLASSROOM GIFTS FOR KIDS
CHRISTOPOULOS, COURTNE	1311800000-55110551	18.00	04/17/2017	DOLLAR TREE	END OF THE YEAR GIFT
CHRISTOPOULOS, COURTNE	1311800000-55110551	16.00	04/17/2017	FIVE BELOW 558	END OF THE YEAR GIFTS
CHRISTOPOULOS, COURTNE	1311800000-55110551	39.91	04/20/2017	OTC BRANDS, INC.	END OF THE YEAR GIFTS
CHRISTOPOULOS, COURTNEY Total		91.91			
CIANCIO, WANDA	1122500000-55910000	14.90	04/03/2017	AMAZON MKTPLACE PMTS	PACKING TAPE FOR BOXES
CIANCIO, WANDA	4345611000-56422958	188.70	04/03/2017	AMAZON MKTPLACE PMTS	MICE FOR COMPUTERS
CIANCIO, WANDA	1122500000-54120000	88.38	04/03/2017	AMAZON MKTPLACE PMTS	REPLACEMENT SCREEN -DELL CHROMEBOOK 11 CB1C13 LCD LED 11.6" SCREEN DISPLAY PANEL WXGA HD; HDMI CABLES
CIANCIO, WANDA	4345615000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH DEERFIELD SWIVL
CIANCIO, WANDA	4345620000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH MIDDLE SCHOOL SWIVL
CIANCIO, WANDA	4345614000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH PARKVIEW SWIVL
CIANCIO, WANDA	4345618000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH NOVI MEADOWS SWIVL
CIANCIO, WANDA	4345613000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH NOVI WOODS SWIVL
CIANCIO, WANDA	4345622000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH HIGH SCHOOL SWIVL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4345612000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH ORCHARD HILLS SWIVL
CIANCIO, WANDA	4345611000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH VILLAGE OAKS SWIVL
CIANCIO, WANDA	4345620000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH INSTRUCTIONAL COACH SWIVL
CIANCIO, WANDA	4345620000-56422958	379.00	04/03/2017	APL*APPLE ONLINE STORE	IPAD FOR USE WITH INSTRUCTIONAL COACH SWIVL
CIANCIO, WANDA	1122500000-54120000	104.94	04/06/2017	SQ *POD DROP REPAIR	IPAD REPAIR DEERFIELD
CIANCIO, WANDA	4345620000-56422958	575.00	04/07/2017	ADVANCED LIGHTING & SO	UP/DOWN/CROSS CONVERTER, SPLITTER AMPLIFIER AND HDMI CABLES PLUS INSTALLATION IN BROADCAST CLASS
CIANCIO, WANDA	1122500000-54120000	31.84	04/10/2017	AMAZON MKTPLACE PMTS	CISCO CAB-CONSOLE-USB= CONSOLE CABLES 6 FT WITH USB TY
CIANCIO, WANDA	1126122000-54120824	115.00	04/10/2017	SECURITY DESIGNS	REPAIR TO HIGH SCHOOL DOOR 43 HANDICAP DOOR OPERATOR RANDOMLY OPENING
CIANCIO, WANDA	1122500000-54120000	35.96	04/13/2017	AMAZON MKTPLACE PMTS	NETWORK CABLE TESTING TONORS. RJ45 RJ12 CAT 6 UTP
CIANCIO, WANDA	4345622000-56423958	297.50	04/13/2017	AMAZON MKTPLACE PMTS	8- ISELECTOR 40W 5-PORT SMART USB CHARGER WITH FAST CHARGING TECHNOLOGY (5V/9V/12V) AND 2-OUTLET POWER STRIP WITH 1700J SURGE PROTECTOR 5 FEET CORD
CIANCIO, WANDA	4345622000-56423958	215.92	04/14/2017	AMAZON MKTPLACE PMTS	8- ISELECTOR 40 W 5 PORT SMART USB CHARGERS FOR MEDIA CENTER
CIANCIO, WANDA	1122500000-54120000	589.00	04/19/2017	COMPLETE BATTERY SOURC	REPLACEMENT OF UPS BATTERY AT ITC
CIANCIO, WANDA	1126118000-54120824	115.00	04/19/2017	SECURITY DESIGNS	NOVI MEADOWS 6TH GRADE WIRES WERE CHOPPED IN DOOR FRAME- REPAIRED AND TESTED
CIANCIO, WANDA	1126115000-54120824	145.00	04/19/2017	SECURITY DESIGNS	DEERFIELD INTERCOM NOT OPENING DOORS-REPLACED
CIANCIO, WANDA	1122500000-54120000	30.12	04/20/2017	AMAZON.COM	2 OF AMAZONBASICS APPLE CERTIFIED LIGHTNING TO USB CABLE 2- PACK - 3 FEET (0.9 METERS)

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4345618000-56422958	203.68	04/24/2017	AMAZON.COM	AMAZONBASICS 3-BUTTON USB WIRED MOU30B005EJH6RW CYBER ACOUSTICS STEREO HEADSET, HEA1B0055CR9TI SPECIAL ED
CIANCIO, WANDA	4345618000-56423958	1,026.53	04/24/2017	CDW GOVT #HPP4342	REPLACEMENT FOOD SERVICE - POSIFLEX FAN-FREE KS7215 - ATOM D525 1.8 GHZ - 4 GB - 160 GB - LCD 15"
CIANCIO, WANDA	4345622000-56423958	810.00	04/28/2017	CDW GOVT #HQS7206	VERIFONE PP1000SE WW M32 USB PINPAD FOR FOOD SERVICE- 9
CIANCIO, WANDA	4345620000-56423958	450.00	04/28/2017	CDW GOVT #HQS7206	VERIFONE PP1000SE WW M32 USB PINPAD FOR FOOD SERVICE- 5
CIANCIO, WANDA	4345618000-56423958	180.00	04/28/2017	CDW GOVT #HQS7206	VERIFONE PP1000SE WW M32 USB PINPAD FOR FOOD SERVICE- 2
CIANCIO, WANDA Total		9,007.47			
CIANFERRA, LINDA	6100025000-24316301	44.79	04/14/2017	LA HERRADURA	TOOK STUDENTS TO LUNCH AFTER PRESENTATION AT MAETC CONFERENCE TO DISCUSS NOVI MENTORSHIP PROGRAM WITH OUR SCHOOL BUSINESS COUNCIL
CIANFERRA, LINDA	6100025000-24316301	10.07	04/14/2017	WESTIN BOOK CADILLAC D	BOUGHT COFFEE FOR STUDENTS AT MAETC CONFERENCE BEFORE PRESENTATION
CIANFERRA, LINDA	1622700361-54910000	110.42	04/18/2017	TARGET 00003517	BOUGHT PHONE MINUTES FOR GED PROGRAM
CIANFERRA, LINDA Total		165.28			
CLARK, KIM	6100018000-24316217	29.99	04/11/2017	AMAZON MKTPLACE PMTS	GREEN SCREEN FOR 6TH-GRADE MAKERSPACE
CLARK, KIM	6100018000-24316217	20.66	04/12/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	44.49	04/19/2017	PANERA BREAD #600667	BAGELS FOR BOOKS & BAGELS
CLARK, KIM	6100018000-24316217	10.00	04/28/2017	AMAZON.COM	POPSICLE STICKS FOR 5TH-GRADE MAKERSPACE
CLARK, KIM Total		105.14			
COMB, ANDREW	1124120000-53229000	112.11	04/03/2017	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR UDL CONFERENCE (TO AND FROM AIRPORT AND HOTEL AND CONFERENCE CENTER)
COMB, ANDREW	1124120000-53229000	33.00	04/03/2017	QWIK PARK	PARKING DURING UDL CONFERENCE
COMB, ANDREW	1124120000-53229000	6.95	04/13/2017	ENTERPRISE CAR TOLLS	RENTAL CAR EXPENSE FOR GAS DURING UDL CONFERENCE
COMB, ANDREW Total		152.06			

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COOLMAN, ROBERT	1126160000-55992000	28.82	04/04/2017	CES #264	MTCE STOCK PHOTOCONTROLS, BLANK COVERS
COOLMAN, ROBERT	1126160000-55992000	7.58	04/04/2017	GUITAR CENTER #335	MS SCOREBOARD/SOUND SYSTEM JACK
COOLMAN, ROBERT	1126160000-55992000	52.75	04/19/2017	CES #264	HS FOOTBALL FIELD POLE LIGHTS
COOLMAN, ROBERT	1126160000-55992000	7.98	04/19/2017	SEARS ROEBUCK 1760	MTCE 22 MM SOCKET
COOLMAN, ROBERT	1126160000-55992000	689.50	04/20/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	182.46	04/27/2017	CES #264	PV MEDIA CENTER ELECTRICAL BOXES
COOLMAN, ROBERT	1126160000-55992000	170.00	04/27/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	105.42	04/27/2017	NAPA PARTS M-2	HS SINGLE MAN GENIE BATTERY
COOLMAN, ROBERT	1126160000-55992000	237.50	04/28/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	8.93	04/28/2017	THE HOME DEPOT #2737	HS SINGLE MAN GENIE
COOLMAN, ROBERT Total		1,490.94			
DIATIKAR, CHRISTINE	4345620000-56422958	5,181.20	04/05/2017	CDW GOVT #HKM2945	ALL IN ONE
DIATIKAR, CHRISTINE	4345615000-56422958	1,036.24	04/05/2017	CDW GOVT #HKM2945	ALL IN ONE
DIATIKAR, CHRISTINE	4345614000-56422958	1,036.24	04/05/2017	CDW GOVT #HKM2945	ALL IN ONE
DIATIKAR, CHRISTINE	4345613000-56422958	1,036.24	04/05/2017	CDW GOVT #HKM2945	ALL IN ONE
DIATIKAR, CHRISTINE	4345612000-56422958	1,036.24	04/05/2017	CDW GOVT #HKM2945	ALL IN ONE
DIATIKAR, CHRISTINE	4345611000-56422958	1,036.24	04/05/2017	CDW GOVT #HKM2945	ALL IN ONE
DIATIKAR, CHRISTINE	1429300000-54910000	3,054.55	04/05/2017	PLYMOUTH NOVI 155	2/17 TRAINER
DIATIKAR, CHRISTINE	1127170000-55710000	12,257.93	04/06/2017	CORRIGAN OIL #2 - BRI	7500 GAL DIESEL 3/22/17
DIATIKAR, CHRISTINE	1429300000-55998000	443.88	04/10/2017	TEAM SPORTS	INV 278079/1 - SOCCER BALLS
DIATIKAR, CHRISTINE	6100061000-24316195	163.00	04/10/2017	TEAM SPORTS	INV 285988/1 - SPIRIT WEAR
DIATIKAR, CHRISTINE	1125200000-53220000	115.00	04/12/2017	OAKLAND SCHOOLS-RC INT	TRI-COUNTY ALLIANCE 2017 CONFERENCE/BARR
DIATIKAR, CHRISTINE	1128300000-53220000	115.00	04/12/2017	OAKLAND SCHOOLS-RC INT	TRI-COUNTY ALLIANCE 2017 CONFERENCE/DIGLIO
DIATIKAR, CHRISTINE	1722100000-53220611	115.00	04/12/2017	OAKLAND SCHOOLS-RC INT	TRI-COUNTY ALLIANCE 2017 CONFERENCE/WEBBER
DIATIKAR, CHRISTINE	6100022000-24316099	2,000.00	04/13/2017	US FIRST	2017 FIRST STATES REGISTRATION
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	04/17/2017	A2HOSTING.COM	WEBSITE 4/14/17-5/13/17
DIATIKAR, CHRISTINE	6100022000-24316099	6,845.80	04/17/2017	FOUR POINTS HOTELS	4/12/17-4/15/17 STATE CHAMPIONSHIP LODGING
DIATIKAR, CHRISTINE	6100022000-24316099	6,399.05	04/18/2017	METRO CARS- PAYPAL	TRANS TO ST. LOUIS 4/26/17
DIATIKAR, CHRISTINE	4345662000-56225000	2,814.20	04/20/2017	CONSUMERS ENERGY CO	METER CONNECTION/PERMIT/TRENCH
DIATIKAR, CHRISTINE	6100020000-24316238	13,475.71	04/20/2017	EPN TRAVEL	CEDAR POINT TRIP
DIATIKAR, CHRISTINE	1722100000-57910611	11.64	04/20/2017	STAPLS7174821570000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1128300000-55910000	49.76	04/20/2017	STAPLS7174821570000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1125200000-55910000	47.44	04/20/2017	STAPLS7174821570000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100022000-24316099	5,000.00	04/20/2017	US FIRST	WORLDS REGISTRATION

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DIATIKAR, CHRISTINE	6100022000-24316190	16,695.00	04/24/2017	BAYSHORE RESORT	HOSA LODGING IN TRAVERSE CITY
DIATIKAR, CHRISTINE	6100018000-24316212	10,067.00	04/24/2017	FESTIVALS OF MUSIC	CHOIR CLUB AT CEDAR POINT
DIATIKAR, CHRISTINE	6100022000-24316099	9,918.48	04/26/2017	HOLIDAY INNS	ST. LOUIS LODGING
DIATIKAR, CHRISTINE	4345622000-56420959	8,579.00	04/28/2017	TEAM SPORTS	INV 295740/1-HIGH JUMP AND LANDING PAD
DIATIKAR, CHRISTINE	1429300000-55990000	20.97	04/28/2017	TEAM SPORTS	INV 299613/1-SCOREBOOKS
DIATIKAR, CHRISTINE	1429300000-55998000	399.90	04/28/2017	TEAM SPORTS	INV 299613/1-LACROSSES BALLS
DIATIKAR, CHRISTINE	1429300000-57910000	436.00	04/28/2017	TEAM SPORTS	INV 299795/1-WMS LAX EQUIPMENT
DIATIKAR, CHRISTINE	6100061000-24316172	1,537.50	04/28/2017	TEAM SPORTS	INV 300940/1-FEBRUARY LIFT TEES
DIATIKAR, CHRISTINE	6100061000-24316114	378.00	04/28/2017	TEAM SPORTS	INV 302715/1-COACHES ORDER
DIATIKAR, CHRISTINE	6100061000-24316177	154.00	04/28/2017	TEAM SPORTS	INV 305670/1-POM ALUMNI TEES
DIATIKAR, CHRISTINE	6100061000-24316163	600.00	04/28/2017	TEAM SPORTS	INV 306867/1-GOLF POLOS
DIATIKAR, CHRISTINE	1429300000-57910000	1,679.00	04/28/2017	TEAM SPORTS	INV 308528/1-TRACK EQUIPMENT
DIATIKAR, CHRISTINE	1429300000-55998000	720.00	04/28/2017	TEAM SPORTS	INV 309469/1-SB GAME BALLS
DIATIKAR, CHRISTINE	6100061000-24316177	109.00	04/28/2017	TEAM SPORTS	INV 313467/1-COACHES ORDER
DIATIKAR, CHRISTINE Total		114,589.16			
DIGLIO, CAROL	1128300000-53220000	61.02	04/04/2017	5711 MT PLEASANT - 210	CONFERENCE DINNER (3) DIGLIO/CARTER/PATEL
DIGLIO, CAROL	1128300000-53220000	8.27	04/06/2017	COURTYARD BY MARRIOTT	CONFERENCE BREAKFAST 2/3-CARTER
DIGLIO, CAROL	1128300000-53220000	8.48	04/06/2017	COURTYARD BY MARRIOTT	CONFERENCE BREAKFAST 1/3-DIGLIO
DIGLIO, CAROL	1128300000-53220000	13.57	04/06/2017	COURTYARD BY MARRIOTT	CONFERENCE BREAKFAST 3/3-PATEL
DIGLIO, CAROL	1128300000-53220000	126.48	04/06/2017	COURTYARD BY MARRIOTT	CONFERENCE LODGING 3/3-DIGLIO
DIGLIO, CAROL	1128300000-53220000	133.92	04/06/2017	COURTYARD BY MARRIOTT	LODGING FOR CONFERENCE 2/3-PATEL
DIGLIO, CAROL	1128300000-53220000	133.92	04/06/2017	COURTYARD BY MARRIOTT	LODGING FOR CONFERENCE 1/3-CARTER
DIGLIO, CAROL	1128300000-53220000	4.80	04/07/2017	RPS ANN ARBOR-METERQ02	TEACHER FAIR PARKING
DIGLIO, CAROL	1128300000-53220000	4.80	04/07/2017	RPS ANN ARBOR-METERQ02	TEACHER FAIR PARKING
DIGLIO, CAROL Total		495.26			
DINKELMANN, KATY	6100022000-24316175	80.32	04/19/2017	HUNGRY HOWIES 81	PIZZA LUNCH FOR HAVEN STUDENTS
DINKELMANN, KATY Total		80.32			
DRAGOO, MICHAEL	1126160000-55993000	37.90	04/13/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWERS PARTS
DRAGOO, MICHAEL	1126160000-55992000	43.14	04/20/2017	WW GRAINGER	HS CONCESSION RESTROOM T-STATS
DRAGOO, MICHAEL	1126111000-54910000	406.00	04/21/2017	BASS	VO RTU 4
DRAGOO, MICHAEL Total		487.04			
FENCHEL, LISA	1111118000-55110799	42.40	04/14/2017	LITTLE CAESARS #0057	PIZZA PARTY FOR STUDENT CONTEST
FENCHEL, LISA Total		42.40			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/1/17-4/28/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55992000	220.48	04/03/2017	PRODUCTION TOOL SUPPLY	MTCE TOOL REPAIR, TAXED IN ERROR (EXPECTING REFUND OF \$12.48)
FULAR, JAMES	1126160000-55992000	33.00	04/10/2017	MARKS OUTDOOR POWER EQ	GRNDS NEW BLADES FOR MOWER G1
FULAR, JAMES	1126160000-55993000	44.54	04/10/2017	MARKS OUTDOOR POWER EQ	GRNDS PARTS FOR MOWER #1
FULAR, JAMES	1126160000-55992000	33.94	04/10/2017	THE HOME DEPOT #2737	MTCE ORGANIZER
FULAR, JAMES	1126160000-54910000	146.43	04/13/2017	BADER AND SONS CO.	GRNDS TRIMMER REPAIR
FULAR, JAMES	1126160000-55993000	1,600.53	04/17/2017	RESIDEX	DISTRICT FERTILIZER & PODIUM FOR SPORTS FIELDS, TURFACE FOR SOFTBALL FIELD,
FULAR, JAMES	1126160000-55992000	(12.48)	04/19/2017	PRODUCTION TOOL SUPPLY	MTCE REFUND OF TAX
FULAR, JAMES	1126160000-55993000	22.57	04/21/2017	THE HOME DEPOT #2737	HS TENNIS WIND SCREENS
FULAR, JAMES	1126160000-55993000	187.50	04/27/2017	CHRISTENSENS PLANT CNT	NM5 TREE FOR ARBOR DAY POSTER WINNER
FULAR, JAMES	1126160000-54120000	91.94	04/28/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWER AZ PARTS
FULAR, JAMES Total		2,368.45			
FURLOW, SETH	1711322000-55110614	109.22	04/13/2017	FLINN SCIENTIFIC, I	LAB SUPPLIES FOR BLOOD INVESTIGATIONS AND INHERITABLE DISEASES (SICKLE CELL SLIDES)
FURLOW, SETH	6100022000-24316105	98.43	04/24/2017	BIO RAD LABORATORIES	GELS FOR PROTEOMIC STUDIES IB AND AP BIOLOGY
FURLOW, SETH	6100022000-24316105	594.77	04/24/2017	BIO RAD LABORATORIES	VERTICAL ELECTROPHORESIS CHAMBER FOR PROTEOMIC STUDIES IB AND AP BIOLOGY
FURLOW, SETH Total		802.42			
GERECKE, LORI	1111220730-55110000	35.97	04/14/2017	OTC BRANDS, INC.	SCIENCE LAB PHYSICS TOYS
GERECKE, LORI Total		35.97			
GILMORE, MEGAN	1311800000-55110551	19.00	04/12/2017	SCHOLASTIC READING CLU	END OF THE YEAR BOOKS
GILMORE, MEGAN Total		19.00			
GONZALEZ-SHEERAN, MARG	1111220730-55110000	16.00	04/10/2017	KROGER #361	FLOWERS FOR DISSECTION LAB - 7TH GRADE SCIENCE
GONZALEZ-SHEERAN, MARG	6100020000-24316257	17.98	04/18/2017	TARGET 00014654	MARKERS FOR STUDENT COUNCIL POSTER WORK
GONZALEZ-SHEERAN, MARGARET Total		33.98			
GORDON, BRIAN	6100061000-24316104	24.75	04/12/2017	SQU*SQ *KNAPP'S DONUTS	DONUTS MHSAA
GORDON, BRIAN	6100061000-24316104	42.37	04/17/2017	THE HOME DEPOT #2737	SHELVING UNITS FOR ATHLETIC OFFICE
GORDON, BRIAN	6100061000-24316104	75.34	04/27/2017	GARAGE GRILL AND FUEL	LUNCH SECRETARY'S DAY
GORDON, BRIAN Total		142.46			
HANSEN, ANN	1335100000-53220553	24.00	04/25/2017	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN Total		24.00			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/1/17-4/28/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARVEY, JENNIFER	1711322000-55110614	112.21	04/10/2017	THE HOME DEPOT #2737	PAINT AND SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	13.62	04/18/2017	THE HOME DEPOT #2737	MASKING TAPE
HARVEY, JENNIFER Total		125.83			
HOLLY, SHEILA	1128200000-54910000	75.00	04/14/2017	REV.COM	CLOSED CAPTIONING FOR REGULAR BOARD MEETING, 4.13.17
HOLLY, SHEILA	1128300000-55990000	50.00	04/21/2017	KROGER #632	SUPPLIES FOR SPOY AT REGULAR BOARD MEETING 4.13.17
HOLLY, SHEILA	1128200000-54910000	110.00	04/21/2017	REV.COM	CLOSED CAPTIONING FOR A REGULAR BOARD MEETING 4.20.17
HOLLY, SHEILA	1123200000-57910000	(557.38)	04/21/2017	STAPLS7172020359001001	RETURNED MONITORS FOR HR
HOLLY, SHEILA	1123100000-53220000	30.00	04/26/2017	OAKLAND SCHOOLS-RC INT	MASB & OCSBA AWARDS BANQUET, DENNIS O'CONNOR, 6.14.17
HOLLY, SHEILA	1123200000-53220000	20.00	04/28/2017	NOVI CHAMBER OF COMME	NOVI CHAMBER OF COMMERCE MEET, GREET & EAT, STEVE MATTHEWS 4.26.17
HOLLY, SHEILA Total		(272.38)			
HOPPENSTEDT, DARBY	1222600000-53220000	31.99	04/24/2017	ALEXANDRIA YELLOW CAB	AIRPORT TRANSPORTATION TO HOTEL
HOPPENSTEDT, DARBY	1222600000-53220000	565.52	04/24/2017	EXPEDIA 7260704306618	HOTEL RESERVATION
HOPPENSTEDT, DARBY	1222600000-53220000	(565.52)	04/24/2017	EXPEDIA 7260704306618	HOTEL CANCELATION
HOPPENSTEDT, DARBY	1222600000-53220000	24.94	04/25/2017	AMERICAN AIRLINES	FLIGHT TO LRP CONFERENCE
HOPPENSTEDT, DARBY	1222600000-53220000	25.00	04/25/2017	AMERICAN AIRLINES	AIR TRAVEL TO CONFERENCE
HOPPENSTEDT, DARBY	1222600000-53220000	25.00	04/26/2017	DELTA	AIR TRAVEL FROM LRP CONFERENCE
HOPPENSTEDT, DARBY	1222600000-53220000	39.00	04/26/2017	METRO AIRPORT PARKING	AIRPORT PARKING FROM LRP CONFERENCE
HOPPENSTEDT, DARBY Total		145.93			
HOSKINS, DIANE	6100025000-24316301	124.43	04/11/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	(4.98)	04/12/2017	PANERA BREAD #608009	REFUND FOR TAXES CHARGED IN ERROR
HOSKINS, DIANE	6100025000-24316301	119.73	04/19/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	124.78	04/24/2017	STAPLS7173584706000002	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	97.70	04/26/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	68.80	04/26/2017	TLF WATKINS FLOWERS	FUNERAL FLOWERS TO TEACHER
HOSKINS, DIANE	6100025000-24316301	91.17	04/27/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	296.90	04/28/2017	PAPER EXPRESS INC	OFFICE/TEACHER SUPPLY - PAPER ORDER
HOSKINS, DIANE Total		918.53			
HOIRIGAN, MARK	1111322000-55110723	124.94	04/14/2017	J W PEPPER AND SON INC	THE BREATHING GYM (BOOK AND DVD) AND TUNE FOR THE JAZZ BAND
HOIRIGAN, MARK	1111322000-55110723	33.95	04/28/2017	SHEETMUSICPLUS.COM	PURCHASE OF SAX QUARTET FOR S AND E

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/1/17-4/28/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOURIGAN, MARK Total		158.89			
HURLBURT, THOMAS	1127170000-56420000	71.88	04/28/2017	THE HOME DEPOT #2737	TOOLS
HURLBURT, THOMAS Total		71.88			
JANTZ, ANGELA	6100015000-24316275	10.00	04/03/2017	JIMMY JOHNS - 1659 - E	K-6 PRINCIPAL'S MEETING/LUNCH
JANTZ, ANGELA	1111115000-55110799	29.98	04/13/2017	AMAZON MKTPLACE PMTS	MATERIALS FOR DF LEADERSHIP DAY
JANTZ, ANGELA	1111115000-55110799	316.50	04/14/2017	STAPLS7174554889000002	SUPPLIES AND MATERIALS FOR CLASSROOM INSTRUCTION
JANTZ, ANGELA	1111115000-55110799	44.80	04/17/2017	STAPLS7174554889000004	SUPPLIES AND MATERIALS FOR CLASSROOM INSTRUCTION
JANTZ, ANGELA	1124115000-55990000	392.41	04/19/2017	TOP USA	PORTFOLIOS
JANTZ, ANGELA	1111115000-55110799	6.48	04/20/2017	STAPLS7174554889000001	SUPPLIES AND MATERIALS FOR CLASSROOM INSTRUCTION
JANTZ, ANGELA	1111115000-55110708	165.00	04/24/2017	SSI*SCHOOL SPECIALTY	SUPPLIES AND MATERIALS FOR CLASSROOM INSTRUCTION
JANTZ, ANGELA Total		965.17			
JUOPPERI, JOHN	1126160000-55992000	30.00	04/03/2017	REDFORD LOCK COMPANY I	HS RM 201
JUOPPERI, JOHN	1126160000-55992000	28.94	04/05/2017	PPG PAINTS 9455	OH LUNCH ROOM HALL PAINT
JUOPPERI, JOHN	1126160000-55992000	12.72	04/05/2017	THE HOME DEPOT #2737	NM5 FLAGPOLE
JUOPPERI, JOHN	1126160000-55992000	116.75	04/10/2017	ABC SUPPLY 372	MTCE STORAGE SHEDS COIL STOCK, ROOFING LAP SEAL
JUOPPERI, JOHN	1126160000-55992000	10.84	04/10/2017	THE HOME DEPOT #2737	HS B MECH ROOF DRAIN REPAIR
JUOPPERI, JOHN	1126160000-55992000	21.22	04/26/2017	THE HOME DEPOT #2737	MTCE ROOF REPAIR
JUOPPERI, JOHN Total		220.47			
KORTLANDT, PATRICIA	6100011000-24316275	75.00	04/12/2017	HAL LEONARD ONLINE	VIDEO LICENSE FOR 4TH GRADE PRODUCTION
KORTLANDT, PATRICIA Total		75.00			
LACLEAR, CHARLES	6100022000-24316176	(8.99)	04/12/2017	AMAZON DIGITAL SVCS	CREDIT FOR A CHARGE THAT AMAZON PUT ON CARD IN ERROR
LACLEAR, CHARLES	1124122000-57410000	84.94	04/18/2017	EDUCATION WEEK	SUBSCRIPTION RENEWAL PAYMENT
LACLEAR, CHARLES	6100022000-24316770	1,213.87	04/24/2017	SOUTHWEST AIRLINES VCT	FLIGHT PAYMENT FOR ADMINISTRATIVE CONFERENCE
LACLEAR, CHARLES Total		1,289.82			
LAINE, MARGARET	6100022000-24316105	34.88	04/28/2017	AMAZON.COM	AP SEMINAR TEACHER MATERIALS
LAINE, MARGARET	6100022000-24316105	38.91	04/28/2017	AMAZON.COM	AP SEMINAR TEACHING MATERIAS
LAINE, MARGARET Total		73.79			
LALONDE, LUCAS	6100022000-24316169	1,140.05	04/05/2017	LOWES #02570*	HS MUSICAL LUMBER ORDER
LALONDE, LUCAS	6100022000-24316169	(53.64)	04/05/2017	LOWES #02570*	DISCOUNT ADJUSTMENT FOR HS MUSICAL LUMBER ORDER
LALONDE, LUCAS	6100022000-24316169	(64.53)	04/05/2017	LOWES #02570*	TRANSACTION/TAX ADJUSTMENT FOR HS MUSICAL LUMBER ORDER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/1/17-4/28/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LALONDE, LUCAS	1129900000-55990000	52.98	04/20/2017	BEST BUY MHT 00004176	ADAPTERS FOR PRESENTATION LAPTOPS
LALONDE, LUCAS	6100022000-24316169	109.10	04/25/2017	GREAT LAKES ACE HDWE	HARDWARE ORDER FOR HS MUSICAL
LALONDE, LUCAS Total		1,183.96			
LAMBERT, ELIZABETH	4126122951-54110000	1,705.91	04/03/2017	AERO FILTER INC	HS AIR INTAKE SCREENS
LAMBERT, ELIZABETH	4126113951-54110000	1,705.91	04/03/2017	AERO FILTER INC	NW AIR INTAKE SCREENS
LAMBERT, ELIZABETH	4126152951-54110000	1,705.91	04/03/2017	AERO FILTER INC	ECEC AIR INTAKE SCREENS
LAMBERT, ELIZABETH	1126122000-54910000	1,157.50	04/03/2017	INT*IN *SERVICEPRO PLU	HS DRAIN CLEANING, REPAIR CRACKED SEWAGE DISCHARGE LINE
LAMBERT, ELIZABETH	1126152000-55991000	906.55	04/03/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,397.76	04/03/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	424.68	04/03/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	459.08	04/03/2017	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	237.80	04/03/2017	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	147.16	04/03/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	2,270.14	04/03/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	373.66	04/03/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	397.60	04/03/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	459.45	04/03/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	4126120951-54110000	2,560.00	04/03/2017	SQU*SQ *H & H ENTERPRI	MS BLEACHER REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	85.92	04/03/2017	STAPLS7173817558000001	MS PENCIL SHARPENERS
LAMBERT, ELIZABETH	1126170000-54910000	429.50	04/05/2017	ARCH ENVIRONMENTAL GRO	TRANS UST SERVICES FOR MARCH
LAMBERT, ELIZABETH	1126112000-54910000	1,291.31	04/05/2017	ARCH ENVIRONMENTAL GRO	OH RADON SAMPLING
LAMBERT, ELIZABETH	1126112000-54910000	195.00	04/05/2017	B & B WILDLIFE REMOVAL	OH TRAP FOR POSSIBLE ANIMAL ABOVE CEILING TILES
LAMBERT, ELIZABETH	1126160000-55992000	185.88	04/06/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126100000-54910829	2,740.46	04/07/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55710000	400.94	04/07/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126105000-54910000	31.00	04/07/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	04/07/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54910000	37.00	04/07/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	04/07/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	28.00	04/07/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	04/07/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	04/07/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	04/07/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	04/07/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	04/07/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	04/07/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/1/17-4/28/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126114000-54910000	28.00	04/07/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54910000	35.00	04/07/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	260.00	04/10/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	377.58	04/10/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINATOR REPAIR
LAMBERT, ELIZABETH	1126122000-54910000	140.00	04/10/2017	INT*IN *AQUATIC SOURCE	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126160000-54910000	100.00	04/11/2017	ARC - MI MADISON HGTS	MTCE SKYSITE FEE
LAMBERT, ELIZABETH	1126160000-54910000	1,875.00	04/11/2017	ARCH ENVIRONMENTAL GRO	AHERA COMLIANCE SERVICES THRU JUNE 30, 2017
LAMBERT, ELIZABETH	1126160000-55992000	107.75	04/11/2017	INT*IN *AQUATIC SOURCE	HS POOL CALCIUM CHLORIDE
LAMBERT, ELIZABETH	1126660000-54934000	2,805.00	04/11/2017	SONITROL GREAT LAKES M	DISTRICT ALARM SERVICES
LAMBERT, ELIZABETH	1126161000-53840000	185.00	04/11/2017	WASTE MGMT WM EZPAY	HS TEMP ROLLOFF
LAMBERT, ELIZABETH	1126160000-55992000	108.00	04/13/2017	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	4126120951-54110000	421.38	04/13/2017	AMERICAN SPRINKLER	MS STADIUM SPRINKLER SYSTEM
LAMBERT, ELIZABETH	4126104951-54110000	421.38	04/13/2017	AMERICAN SPRINKLER	SOCCER STADIUM SPRINKLER SYSTEM
LAMBERT, ELIZABETH	1126122000-54966000	969.25	04/13/2017	CUMMINS BRIDGEWAY-1	HS ANNUAL GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126120000-54966000	862.97	04/13/2017	CUMMINS BRIDGEWAY-1	MS ANNUAL GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126103000-54966000	384.46	04/13/2017	CUMMINS BRIDGEWAY-1	ITC ANNUAL GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126160000-55990000	91.44	04/14/2017	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126160000-55990000	122.62	04/14/2017	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126160000-55710000	311.66	04/14/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-54910000	1,046.26	04/18/2017	ARCH ENVIRONMENTAL GRO	DISTRICT UNIVERSAL WASTE DISPOSAL
LAMBERT, ELIZABETH	4345620000-56225000	17,130.00	04/18/2017	INT*IN *SECURE DOORS L	MS DOCK LEVELERS
LAMBERT, ELIZABETH	1126122000-54910000	6,779.50	04/18/2017	PREMIER RELOCATIONS	HS PROPS MOVE & STORAGE
LAMBERT, ELIZABETH	1126660000-54934000	50.00	04/18/2017	PROTECTION ONE ALARM	ECEC ALARM MONITORING
LAMBERT, ELIZABETH	4345600063-56420000	17,790.62	04/19/2017	NICHOLS	DISTRICT WIDE AREA VAC'S, CARPET SPOTTER
LAMBERT, ELIZABETH	1126170000-54910000	75.67	04/19/2017	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILL
LAMBERT, ELIZABETH	1126160000-54910000	105.22	04/19/2017	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILL
LAMBERT, ELIZABETH	1126160000-54966000	70.00	04/21/2017	G2GCHARGE.COM	HS POOL INSPECTION FEE
LAMBERT, ELIZABETH	1126160000-55910000	54.39	04/21/2017	STAPLS7174915441000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	4126122951-54110000	2,395.00	04/24/2017	ASSA ABLOY ENTRANCE SY	HS CAFÉ-WEST OUTER ENTRANCE DOOR OPERATOR
LAMBERT, ELIZABETH	1126160000-55710000	314.41	04/24/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	2,078.30	04/24/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	692.77	04/24/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH	1126112000-54910000	499.00	04/27/2017	DE-CAL INC	OH HYDRONIC HEATING LEAK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126105000-54910000	844.22	04/27/2017	NATIONAL TIME	NATC STROBES NOT WORKING PROPERLY, PANEL TROUBLE
LAMBERT, ELIZABETH	1126161000-53840000	760.00	04/27/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF #2
LAMBERT, ELIZABETH	1126161000-53840000	230.00	04/27/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126161000-53840000	383.75	04/27/2017	WASTE MGMT WM EZPAY	BOSCO PROPERTY ROLL OFF
LAMBERT, ELIZABETH	1126160000-55992000	12.48	04/28/2017	THE HOME DEPOT #2737	MTCE OFFICE WALL INSULATION
LAMBERT, ELIZABETH Total		82,505.20			
LANEY, CHRISTOPHER	6100020000-24316247	227.74	04/19/2017	STAPLES 00115659	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	464.01	04/27/2017	INDUSTRIAL ARTS SUPPLY	PROJECT SUPPLIES
LANEY, CHRISTOPHER Total		691.75			
LASH, NANCY	1124114000-55910000	27.98	04/03/2017	SMILEMAKERS INC	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	14.99	04/03/2017	STAPLS7173750244000003	OFFICE SUPPLY
LASH, NANCY	1111114000-55110707	54.36	04/03/2017	STAPLS7173751726000001	MEDIA SUPPLY/COMPUTER LEARNING LAB
LASH, NANCY	1124114000-55910000	5.49	04/05/2017	STAPLS7173750244000002	OFFICE SUPPLY
LASH, NANCY	6100014000-24316501	43.24	04/13/2017	AMAZON.COM	PAID BY PTO FOR KOWALCZYK ROOM FIRST GRADE VACUUM
LASH, NANCY	1124114000-55910000	22.99	04/13/2017	AMAZON.COM	PRINCIPAL BOOK
LASH, NANCY	6100014000-24316501	226.24	04/20/2017	DHARMA TRADING CO.	TIE DYE PAID BY PTO
LASH, NANCY	6100014000-24316275	1,756.51	04/20/2017	SCHOLASTIC PAYMENT	BOOKS FOR FUNDRAISER FOR SCHOOL IN FLORIDA
LASH, NANCY	1124114000-55910000	66.24	04/21/2017	STAPLS7174851700000001	OFFICE SUPPLY
LASH, NANCY	1124114000-57410000	39.00	04/21/2017	THE 2 SISTERS	SUBSCRIPTION FOR JEN MICHOS
LASH, NANCY	6100014000-24316268	199.21	04/24/2017	BUCK INSTITUTE FOR EDU	PBL
LASH, NANCY	1122214000-55990000	18.53	04/24/2017	DEMCO INC	MEDIA SUPPLY
LASH, NANCY	1124114000-55910000	65.58	04/24/2017	SCHOOL HEALTH CORP	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	25.00	04/25/2017	RIZZO SERVICES	RECYCLING
LASH, NANCY	6100014000-24316275	3,824.37	04/25/2017	SCHOLASTIC BOOK FAIRS	BOOK FAIR
LASH, NANCY	6100014000-24316501	538.17	04/27/2017	LAKESHORE LEARNING MAT	GRISA ROOM KINDER PTO PAID
LASH, NANCY Total		6,927.90			
LUSSENDEN, ASHLEY	1311800000-55110551	94.46	04/03/2017	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS
LUSSENDEN, ASHLEY	1311800000-55110551	22.94	04/03/2017	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS
LUSSENDEN, ASHLEY	1311800000-55110551	6.61	04/03/2017	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS
LUSSENDEN, ASHLEY	1311800000-55110551	23.00	04/03/2017	SCHOLASTIC INC. KEY 22	CLASSROOM BOOKS
LUSSENDEN, ASHLEY	1311800000-55110551	50.00	04/05/2017	SCHOLASTIC BOOK CLUB	END OF THE YEAR MATERIALS
LUSSENDEN, ASHLEY Total		197.01			
MATSON, MELISSA	1722100000-53220611	115.00	04/03/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR TRI-COUNTY ALLIANCE FOR PUBLIC EDUCATION 2017 CONFERENCE (RJ WEBBER)

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53220611	4,395.00	04/11/2017	HARVARD EVENT MANAGEME	REGISTRATION FOR 2017 HARVARD WORKSHOP - IMPROVING SCHOOLS: THE ART OF LEADERSHIP (DAVID ASCHER)
MATSON, MELISSA	1722100000-57910611	31.50	04/11/2017	MARIA S ITALIAN BAKERY	PURCHASE OF LUNCH FOR GETS 2017 PRESENTATION PREPARATION MEETING
MATSON, MELISSA	1722100000-53220611	4,395.00	04/13/2017	HARVARD EVENT MANAGEME	REGISTRATION FOR 2017 HARVARD WORKSHOP - IMPROVING SCHOOLS: THE ART OF LEADERSHIP (LISA FENCHEL)
MATSON, MELISSA	1722100000-57910611	79.81	04/14/2017	PANERA BREAD #608009	BREAKFAST FOOD PURCHASE FOR 4/13/17 NILT MEETING
MATSON, MELISSA	1722100000-55990630	78.89	04/19/2017	REALLY GOOD *	PURCHASE OF SUPPLIES FOR INSTRUCTIONAL COACH
MATSON, MELISSA	1637100776-54910748	(20.00)	04/21/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION CREDIT FOR OAKLAND SCHOOLS ESSA COURSE (D. LEWIS - CENTRAL CATHOLIC)
MATSON, MELISSA	1637100776-54910748	(20.00)	04/21/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION CREDIT FOR OAKLAND SCHOOLS ESSA COURSE (A. SMITH)
MATSON, MELISSA	1711322000-55210614	3,024.00	04/27/2017	IB SOURCE	PURCHASE OF IB HISTORY OF AMERICAS COURSE BOOK (NOVI HIGH SCHOOL)
MATSON, MELISSA Total		12,079.20			
MCDOUGALL, BARBARA	6100061000-24316104	92.27	04/12/2017	WAL-MART #5893	OFFICE/SPRING OFFICIALS - WATER, GATORADE AND MUNCHIES
MCDOUGALL, BARBARA	6100061000-24316128	500.70	04/14/2017	INT*IN *WORLD CUP SUPP	SKI TEAM - GRANT MONIES
MCDOUGALL, BARBARA	6100061000-24316104	19.24	04/17/2017	BENITOS PIZZA-NOVI	ADD'L PIZZA FOR MS SPORTS FAIR
MCDOUGALL, BARBARA	6100061000-24316104	54.96	04/17/2017	BENITOS PIZZA-NOVI	PIZZA FOR KIDS AT MS FOR ATHLETIC FAIR
MCDOUGALL, BARBARA	6100061000-24316126	475.00	04/21/2017	BADEN SPORTS INC	G BKB CAMP STUFF
MCDOUGALL, BARBARA	6100061000-24316128	163.06	04/21/2017	CROWN AWARDS INC	G BKB CAMP AWARDS
MCDOUGALL, BARBARA	1429300000-57910000	241.00	04/24/2017	HYT*HY-TEK 2130101	SOFTWARE FOR POOL/SWIM
MCDOUGALL, BARBARA	6100061000-24316128	16.30	04/27/2017	INT*IN *WORLD CUP SUPP	SKI
MCDOUGALL, BARBARA	1126122000-55991000	518.00	04/27/2017	IRONCOMPANYCOM	WIPES FOR FITNESS CENTER
MCDOUGALL, BARBARA Total		2,080.53			
MILLER, HELEN	1128300000-55990000	276.74	04/18/2017	STATEFEDERALPOSTER	LABOR LAW POSTERS UPDATED 4/1/17
MILLER, HELEN	6100001000-24316770	50.00	04/19/2017	TLF VANESSAS FLOWERS	GET WELL FLOWERS/MICHOS
MILLER, HELEN	6100001000-24316770	53.00	04/28/2017	TLF VANESSAS FLOWERS	FUNERAL FLOWERS/DONOVAN
MILLER, HELEN Total		379.74			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MORGAN, TAYLOR	1111220730-55110000	11.97	04/25/2017	TARGET 00003541	GLUE FOR LAB ACTIVITY AND NOTEBOOKS
MORGAN, TAYLOR Total		11.97			
NESMITH, RUSSELL	1126160000-55992000	157.45	04/03/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55993000	5.85	04/03/2017	THE HOME DEPOT #2737	GRNDS TRACTOR GLASS SEAL
NESMITH, RUSSELL	1126160000-54220000	67.20	04/04/2017	CHET'S RENT ALL - NOVI	MTCE MOVE LIFT FROM MTCE TO DF
NESMITH, RUSSELL	1126160000-55992000	202.60	04/06/2017	BEST PLUMBING SPECIALT	MTCE STOCK FOR SPEAKMAN FAUCETS
NESMITH, RUSSELL	1126160000-55992000	117.20	04/11/2017	BEST PLUMBING SPECIALT	MTCE STOCK FOR SLOAN VALVES
NESMITH, RUSSELL	1126160000-55993000	653.60	04/13/2017	PIONEER REVERE 8008771	GRNDS FIELD PAINT
NESMITH, RUSSELL	1126160000-54220000	900.00	04/19/2017	CHET'S RENT ALL - NOVI	HS TENNIS WIND SCREENS, STADIUM BLEACHERS LIGHTS, TAXED IN ERROR
NESMITH, RUSSELL	1126160000-55992000	25.00	04/21/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK, SLOAN VALVES
NESMITH, RUSSELL	1126160000-54220000	(43.20)	04/25/2017	CHETS RENT ALL NOVI	MTCE RETURN OF TAX
NESMITH, RUSSELL	1126160000-55992000	84.24	04/28/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55993000	2,118.85	04/28/2017	PIONEER REVERE 8008771	GRNDS FIELD PAINT
NESMITH, RUSSELL Total		4,288.79			
NEWMAN, MARK	1126160000-55992000	119.00	04/05/2017	DOG WASTE DEPOT	VO DOG WASTE STATION
NEWMAN, MARK	1126160000-55992000	536.78	04/07/2017	WW GRAINGER	NM6 CEILING TILES
NEWMAN, MARK	1126160000-55992000	114.70	04/26/2017	REDFORD LOCK COMPANY I	NATC LOCKS
NEWMAN, MARK Total		770.48			
NOWICKI, MATTHEW	1127170000-53220000	800.00	04/13/2017	HOLLAND MOTOR HOMES AN	MECHANICS - TRAINING - JUNE 2017
NOWICKI, MATTHEW	1127170000-55730000	332.30	04/28/2017	TRANSARCTIC INC	SPRINGS
NOWICKI, MATTHEW Total		1,132.30			
OCONNOR, GAIL	1311800000-55110551	37.96	04/13/2017	STAPLS7173761019000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	28.85	04/13/2017	STAPLS7173761019000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	150.17	04/13/2017	STAPLS7174475746000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.95	04/13/2017	STAPLS7174475746000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	40.40	04/13/2017	STAPLS7174475746000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	67.91	04/13/2017	STAPLS7174483101000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	32.77	04/13/2017	STAPLS7174517747000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.95	04/17/2017	STAPLS7174475746000004	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	181.32	04/18/2017	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	77.35	04/19/2017	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	41.94	04/19/2017	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	441.65	04/19/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	53.86	04/20/2017	STAPLS7174758747000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	120.54	04/21/2017	STAPLS7174865157000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	23.25	04/21/2017	STAPLS7174865157000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	30.38	04/24/2017	AMAZON.COM	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1611851343-55110000	96.53	04/27/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	28.75	04/28/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,525.53			
PATEL, SHAILEE	1222600000-53220000	21.20	04/24/2017	GAYLORD OPRYLAND	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	43.45	04/24/2017	LA TASCA (KING STREET)	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	18.90	04/24/2017	SQUARE *SQ *ZEKU	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	10.60	04/25/2017	GAYLORD OPRYLAND	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	69.33	04/25/2017	NAMASTE 2 F&B LLC	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	37.86	04/25/2017	PUBLIC HOUSE NATIONAL	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	49.29	04/25/2017	ROSA MEXICANO-NATIONAL	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	50.00	04/26/2017	DELTA	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	50.00	04/26/2017	DELTA	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	10.99	04/26/2017	LICKETY SPLIT - 4244	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	52.00	04/26/2017	METRO AIRPORT PARKING	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	29.00	04/26/2017	SQU*SQ *SCOPECONNECT.B	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	874.41	04/27/2017	GAYLORD OPRYLAND	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	582.94	04/27/2017	GAYLORD OPRYLAND	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	47.28	04/27/2017	GAYLORD OPRYLAND	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	5.57	04/27/2017	GAYLORD OPRYLAND	LRP CONFERENCE
PATEL, SHAILEE	1222600000-53220000	874.41	04/27/2017	GAYLORD OPRYLAND	LRP CONFERENCE
PATEL, SHAILEE Total		2,827.23			
REEVES, LISA	1111220730-55110000	45.73	04/12/2017	TARGET 00014654	SCIENCE WHITEBOARD MARKERS, BALLOONS, PING PONG BALLS (THIS TRANSACTION VOIDED)
REEVES, LISA	1111220730-55110000	43.14	04/12/2017	TARGET 00014654	SCIENCE WHITEBOARD MARKERS, BALLOONS, PING PONG BALLS (PHYSICAL SCIENCE LAB MATERIALS)
REEVES, LISA	1111220730-55110000	(45.73)	04/12/2017	TARGET 00014654	MERCHANDISE RETURNED FOR PROPER PROCESSING FOR TAX EXEMPT PURCHASE
REEVES, LISA Total		43.14			
REICHLEY, CARRIE	1111118000-55110731	77.85	04/03/2017	MPMSCHOOLSUPPLIES.COM	SOCIAL STUDIES SUPPLIES, "THE AMERICAN REVOLUTION TIME LINE MINI BULLETIN BOARD SET"
REICHLEY, CARRIE	1111118000-55110708	64.70	04/03/2017	SSI*SCHOOL SPECIALTY	TOM TIMMER-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118730-55110000	97.95	04/07/2017	STAPLS7173257715000002	CLEAR PLASTIC CUPS FOR SCIENCE KITS-J. DIAL
REICHLEY, CARRIE	1111118000-55110708	146.98	04/13/2017	SSI*SCHOOL SPECIALTY	LANA ZEBROWSKI-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	21.95	04/13/2017	STORYBOARD THAT	LISA ERICKSON-CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110731	146.16	04/14/2017	SSI*SCHOOL SPECIALTY	CAROL MULHALL-UTILITY CART FOR SCIENCE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	36.88	04/17/2017	SSI*SCHOOL SPECIALTY	SUE BARRICK-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316220	630.00	04/25/2017	THE HENRY FORD	PLANT/FILLIPPS FIELD TRIP
REICHLEY, CARRIE	6100018000-24316220	684.00	04/26/2017	HOWELL CONFERENCE AND	KIDON FIELD TRIP TO HEIFER GLOBAL VILLAGE
REICHLEY, CARRIE	6100018000-24316275	(8.47)	04/27/2017	PARTY CITY	REFUND OF SHIPPING AND TAX ON SHIPPING-TAX EXEMPT
REICHLEY, CARRIE	6100018000-24316275	12.18	04/27/2017	PARTY CITY	PARTY NAPKINS FOR TURNAROUND KIDS
REICHLEY, CARRIE	6100018000-24316275	33.88	04/27/2017	PARTY CITY	PLASTIC TABLE SKIRTING FOR TURNAROUND KIDS
REICHLEY, CARRIE	1111118000-55110731	5.98	04/28/2017	AMAZON MKTPLACE PMTS	BOOKS FOR SOCIAL STUDIES-C. MULHALL
REICHLEY, CARRIE	1111118000-55110731	102.52	04/28/2017	AMAZON.COM	BOOKS FOR SOCIAL STUDIES-C. MULHALL
REICHLEY, CARRIE	1111118000-55110799	323.62	04/28/2017	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES (BAND AIDS/HAND SANITIZER/PAPER FOR HEALTH ROOM/MISC)
REICHLEY, CARRIE Total		2,376.18			
RODRIGUEZ, SANDRA	6100013000-24316275	100.00	04/03/2017	MARQUIS THEATRE INC	\$100 DEPOSIT ON MARQUIS THEATRE FOR KINDERGARTEN FIELD TRIP - WILL BE REIMBURSED BY PTO IN JUNE ALONG WITH THE BALANCE
RODRIGUEZ, SANDRA	1111113000-55110708	278.30	04/12/2017	THE RIEGLE PRESS	CA60 FILES FOR STUDENTS INSERTS AND FILES - OFFICE
RODRIGUEZ, SANDRA	1111113000-55110708	165.13	04/17/2017	SSI*SCHOOL SPECIALTY	ART SUPPLIES THROUGH ART TEACHER - MEAD - LAST OF HER BUDGET MONEY - MARKERS SHARPIE
RODRIGUEZ, SANDRA	6100013000-24316275	1,110.00	04/26/2017	EMAGINE NOVI	4TH GRADE FIELD TRIP TO EMAGINE - THIS WAS THE CONCESSION - 4TH GRADE STUDENTS PAID AND DEPOSITED IN SA ACCOUNT BAG #A23412727
RODRIGUEZ, SANDRA Total		1,653.43			
ROOSE, WILLIAM	1128200000-55910000	1,699.00	04/20/2017	B&H PHOTO, 800-606-69	NECESSARY CAMERA LENS
ROOSE, WILLIAM Total		1,699.00			
ROSS, NICOLE	1111322000-55110720	175.11	04/12/2017	FOREVER 21.COM	BLACK SKIRTS FOR COSTUMES
ROSS, NICOLE	6100022000-24316131	56.90	04/20/2017	AMAZON MKTPLACE PMTS	RED SUSPENDERS FOR BOYS COSTUMES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	1111322000-55110720	(9.91)	04/20/2017	FOREVER 21.COM	TAX CREDIT FROM SKIRTS
ROSS, NICOLE	6100022000-24316131	460.26	04/24/2017	CUSTOMINK LLC	CONCERT SHIRTS FOR DANCERS. STUDENTS PURCHASED
ROSS, NICOLE	6100022000-24316131	76.21	04/28/2017	WALMART.COM	BOYS COSTUMES FOR PERFORMANCE
ROSS, NICOLE Total		758.57			
SAMMUT, CHRISTINA	1311800000-55110551	19.65	04/10/2017	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	63.00	04/12/2017	DOLLAR TREE	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	33.00	04/12/2017	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		115.65			
SCHRINER, STEPHANIE	6100020000-24316770	51.80	04/25/2017	TARGET 00014654	CLEANING SUPPLIES FOR MSTEP HEADPHONES
SCHRINER, STEPHANIE Total		51.80			
SCHURIG, CLAIRE	6100022000-24316122	20.89	04/11/2017	J W PEPPER AND SON INC	MUSIC FOR SPRING CONCERT
SCHURIG, CLAIRE	6100022000-24316122	11.25	04/21/2017	J W PEPPER AND SON INC	MUSIC FOR SPRING CONCERT
SCHURIG, CLAIRE	6100022000-24316122	15.00	04/26/2017	SPEEDWAY 08800 LIV	GAS FOR TRIP TO OKEMOS AND BACK FOR MICHIGAN YOUTH ARTS COMPETITION
SCHURIG, CLAIRE Total		47.14			
SHAFER, RACHELLE	1111112000-55110708	124.03	04/10/2017	SSI*SCHOOL SPECIALTY	E. MACARTHUR CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316501	430.50	04/18/2017	DD/BR #304009 Q	PTO EXPENSE - DONUTS FOR BREAKFAST WITH A BUDDY
SHAFER, RACHELLE	6100012000-24316289	1,000.00	04/19/2017	AMAZON MKTPLACE PMTS	GRANT-SIEVERT FAMILY
SHAFER, RACHELLE	6100012000-24316501	250.00	04/19/2017	AMAZON MKTPLACE PMTS	PTO EXPENSE - FUNDS GRANTED
SHAFER, RACHELLE	6100012000-24316272	189.76	04/19/2017	AMAZON MKTPLACE PMTS	MUSIC TEACHER ACCOUNT
SHAFER, RACHELLE	6100012000-24316272	131.79	04/19/2017	AMAZON.COM	MUSIC TEACHER'S CLASSROOM FUNDS
SHAFER, RACHELLE	6100012000-24316501	(200.76)	04/19/2017	DD/BR #304009 Q	PTO REFUND. OVERCHARGE FOR DONUTS. BREAKFAST WITH A BUDDY
SHAFER, RACHELLE	6100012000-24316501	77.94	04/19/2017	PANERA BREAD #608009	PTO EXPENSE. BREAKFAST WITH A BUDDY
SHAFER, RACHELLE	1111112000-55110708	157.95	04/20/2017	DBC*BLICK ART MATERIAL	ART TEACHER CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316501	77.94	04/20/2017	PANERA BREAD #608009	PTO EXPENSE. BREAKFAST WITH A BUDDY
SHAFER, RACHELLE	6100012000-24316501	82.62	04/21/2017	PANERA BREAD #608009	PTO EXPENSE. BREAKFAST WITH A BUDDY - CHARGED SALES TAX OF \$4.68. CALLED FOR CREDIT. AMOUNT SHOULD BE \$77.94
SHAFER, RACHELLE	6100012000-24316272	6.95	04/24/2017	AMAZON MKTPLACE PMTS	MUSIC TEACHER. RECORDER PURCHASE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316501	176.89	04/28/2017	IMAGESTUFF.COM	PTO EXPENSE - CUSTOM DOG TAGS
SHAFER, RACHELLE	1111112000-55110708	508.19	04/28/2017	STAPLS7175314511000001	SUPPLIES FOR THE OFFICE AND CLASSROOM
SHAFER, RACHELLE Total		3,013.80			
SMITH, CHRISTIN	1311800000-55110551	30.00	04/24/2017	DOLLAR TREE	TEACHER CLASSROOM SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	12.56	04/24/2017	MICHAELS STORES 2071	TEACHER CLASSROOM SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	1.21	04/24/2017	MICHAELS STORES 2071	TEACHER CLASSROOM SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	6.79	04/24/2017	TARGET 00008961	TEACHER CLASSROOM SUPPLIES
SMITH, CHRISTIN Total		50.56			
SOVEL, SHEILA	6100041000-24316355	65.28	04/04/2017	MICHAELS STORES 2071	CLASSROOM EXPENSES
SOVEL, SHEILA Total		65.28			
STEEH, ROBERT	6100000000-24316770	37.05	04/14/2017	IHOP #3349	BREAKFAST FOR 5 STUDENTS TAKING THE SAT TEST
STEEH, ROBERT Total		37.05			
TURNER, NANCY	1222600000-55990000	38.10	04/07/2017	PANERA BREAD #600667	DEPT LUNCH
TURNER, NANCY	1221800063-55110000	337.14	04/07/2017	STAPLS7173972483000001	PD SUPPLIES FOR DIANA STOTLER
TURNER, NANCY	1221800063-55110000	(227.22)	04/13/2017	STAPLS7173972483001001	CREDIT PD SUPPLIES FOR D STOTLER - BILLED TWICE IN ERROR
TURNER, NANCY	1221815063-53220000	67.43	04/21/2017	STAPLS0155235955000001	PD SUPPLIES FOR D STOTLER DEERFIELD
TURNER, NANCY	1221814063-53220000	67.43	04/21/2017	STAPLS0155235955000001	PD SUPPLIES FOR D STOTLER PARKVIEW
TURNER, NANCY	1221818063-53220000	67.43	04/21/2017	STAPLS0155235955000001	PD SUPPLIES FOR D STOTLER NOVI MEADOWS
TURNER, NANCY	1221820063-53220000	67.43	04/21/2017	STAPLS0155235955000001	PD SUPPLIES FOR D STOTLER MIDDLE SCHOOL
TURNER, NANCY	1221822063-53220000	67.42	04/21/2017	STAPLS0155235955000001	PD SUPPLIES FOR D STOTLER HIGH SCHOOL
TURNER, NANCY	1212252191-55110021	122.65	04/24/2017	WPS	ADI-R PROTOCOL
TURNER, NANCY	4345618000-56420000	514.85	04/28/2017	TOYS FOR SPECIAL CHILD	SXI SUPPLIES FOR NOVI MEADOWS 2017-2018
TURNER, NANCY Total		1,122.66			
VALENTINE, CYNTHIA	1127170000-56420000	2,499.00	04/05/2017	FLEETPRIDE 478	AC R/R/R
VALENTINE, CYNTHIA Total		2,499.00			
VUICHARD, TATIANA	1331100000-55990000	41.71	04/03/2017	AMAZON MKTPLACE PMTS	SAFETY TOWN EQUIPMENT
VUICHARD, TATIANA	2332100000-53610000	6,273.46	04/10/2017	GRAND BLANC PRINTING I	COMMUNITY ED SPRING 2017 BROCHURE
VUICHARD, TATIANA	1331100000-55990000	68.89	04/10/2017	HOBBY-LOBBY #645	OFFICE MATERIAL FOR DISPLAY CASE
VUICHARD, TATIANA	1331100000-55910000	33.65	04/12/2017	THE RIEGLE PRESS	NATIONAL SCHOOL CALENDARS FOR 2017-2018 SCHOOL YEAR
VUICHARD, TATIANA	1331100000-55990000	110.46	04/24/2017	STAPLS7175078833000001	MISCELLANEOUS OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	1331100000-55990000	21.64	04/24/2017	STAPLS7175101566000001	MISCELLANEOUS OFFICE SUPPLIES
VUICHARD, TATIANA	2332100000-53610000	6,302.03	04/27/2017	GRAND BLANC PRINTING I	COMMUNITY ED SUMMER 2017 BROCHURE
VUICHARD, TATIANA	1331100000-57910000	42.00	04/27/2017	MICHIGAN NOTARY SERVIC	NOTARY SERVICE FEE FOR JOANN MUETING
VUICHARD, TATIANA	1331100000-55910000	17.79	04/27/2017	STAPLS0155381804000001	OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	(15.49)	04/27/2017	STAPLS7175078833001001	CREDIT FOR WRONG ITEM ORDERED
VUICHARD, TATIANA	1331100000-57910000	80.00	04/28/2017	SAFEWAY SHREDDING	OFFICE SHREDDING SERVICE
VUICHARD, TATIANA Total		12,976.14			
WARECK, MICHELE	6100022000-24316222	1,489.50	04/03/2017	DISCOUNTMUGS.COM	PURCHASE OF SENIOR PROM FAVORS
WARECK, MICHELE	6100022000-24316724	35.00	04/03/2017	JENNIFERS CAFE	GIFT CERTIFICATE FOR TEACHER
WARECK, MICHELE	1111322000-55110799	945.18	04/03/2017	LOWES #01814*	REPLACEMENT OF APPLIANCES FOR LIFE SKILLS CLASSROOM
WARECK, MICHELE	6100022000-24316186	125.56	04/03/2017	OFFICEMAX/OFFICEDEPOT6	TEACHER GIFTS FROM STUDENT COUNCIL
WARECK, MICHELE	1125200000-57912000	26.72	04/06/2017	DOMINO'S PIZZA GROUP L	FRAUD
WARECK, MICHELE	1125200000-57912000	0.27	04/06/2017	FOREIGN TRANS FEES	FRAUD
WARECK, MICHELE	6100022000-24316222	359.96	04/06/2017	TCT*ANDERSON'S	SENIOR PROM DECORATIONS
WARECK, MICHELE	1125200000-57912000	(26.72)	04/11/2017	DOMINO'S PIZZA GROUP L	FRAUD CREDIT
WARECK, MICHELE	1125200000-57912000	(0.27)	04/11/2017	FOREIGN TRANS FEES	FRAUD CREDIT
WARECK, MICHELE	6100022000-24316105	72.90	04/18/2017	OFFICEMAX/OFFICEDEPOT6	ADVANCED PLACEMENT TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316105	122.52	04/18/2017	SAMS CLUB #6657	ADVANCED PLACEMENT TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316770	81.26	04/18/2017	TARGET 00014654	PAY IT FORWARD GIFT BASKETS SUPPLIES
WARECK, MICHELE	6100022000-24316174	28.09	04/18/2017	WM SUPERCENTER #2700	PLAN-PSAT TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316175	135.43	04/19/2017	CROWDCONTROLSTORE	RETRACTABLE BELTS FOR BUILDING CROWD CONTROL FOR SPECIAL EVENTS IN BUILDING
WARECK, MICHELE	6100022000-24316186	412.08	04/19/2017	PHYSICAL EDUCATION EQU	SUPPLIES FOR STUDENT COUNCIL CARNIVAL
WARECK, MICHELE	6100022000-24316770	3,591.61	04/20/2017	SOUTHWEST AIRLINES VCT	AIRLINE CHARGES FOR ADMINISTRATIVE CONFERENCE
WARECK, MICHELE	1111322000-55110708	49.00	04/20/2017	USPS PO 2594860387	STAMPS FOR SPECIAL PARENT MAILINGS
WARECK, MICHELE	1111322000-57410000	1,780.00	04/24/2017	ACCUTRAIN CORPORATION	ADMINISTRATIVE CONFERENCE PAYMENT
WARECK, MICHELE	1111322000-55110702	249.64	04/24/2017	DBC*BLICK ART MATERIAL	ART CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316176	25.00	04/24/2017	RIZZO SERVICES	RECYCLING SERVICES FOR HIGH SCHOOL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1127122349-54230000	(100.00)	04/25/2017	GETAWAY TOURS & CHARTE	CREDIT FOR CANCELLED TRIP FOR COUNSELING OFFICE
WARECK, MICHELE	6100022000-24316186	125.00	04/25/2017	TARGET.COM *	STAFF GIFT CARDS FOR TEACHER APPRECIATION WEEK
WARECK, MICHELE	6100022000-24316186	445.37	04/26/2017	OFFICEMAX/OFFICEDEPOT6	SUPPLIES FOR STUDENT COUNCIL OFFICE AND CHAIRS FOR TEACHER GIFTS
WARECK, MICHELE	6100022000-24316186	495.00	04/26/2017	TARGET.COM *	TEACHER APPRECIATION GIFT CARDS FROM THE CLASSES OF 2019 AND 2020
WARECK, MICHELE	6100022000-24316186	20.90	04/26/2017	WM SUPERCENTER #2700	SUPPLIES FOR TEACHER APPRECIATION EVENTS
WARECK, MICHELE	6100022000-24316200	49.99	04/27/2017	AMAZON MKTPLACE PMTS	GIFTS FROM THE SENIOR CLASS TO STUDENT COUNCIL
WARECK, MICHELE	1111322000-55110731	139.62	04/28/2017	SAMSCLUB #4778	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316174	16.95	04/28/2017	SAMSCLUB #4778	PLAN/PSAT TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316200	24.82	04/28/2017	WM SUPERCENTER #2700	SENIOR CLASS GIFT TO STUDENT COUNCIL
WARECK, MICHELE Total		10,720.38			
WEBBER, RONALD	1722100000-57910611	4.99	04/20/2017	GOPRO PLUS	PURCHASE OF MONTHLY GOPRO APP FEE
WEBBER, RONALD	1722100000-53220611	10.00	04/27/2017	PARKING EP/PS	PARKING FOR GETS 2017 CONFERENCE - RJ WEBBER
WEBBER, RONALD Total		14.99			
WESNER, KIMBERLY	6100020000-24316262	30.24	04/19/2017	AMAZON.COM	THE ART OF SECRETS MYSTERY NOVEL FOR LIT CIRCLES FOR ELA 8
WESNER, KIMBERLY	6100020000-24316262	55.50	04/21/2017	SAMS CLUB #6657	FOOD FOR BATTLE OF THE BOOKS PIZZA PARTY
WESNER, KIMBERLY	6100020000-24316262	43.20	04/24/2017	AMAZON.COM	THE ART OF SECRETS MYSTERY NOVEL FOR LIT CIRCLES FOR ELA 8
WESNER, KIMBERLY	6100020000-24316262	141.00	04/24/2017	BENITOS PIZZA-NOVI	PIZZA FOR BATTLE OF THE BOOKS PIZZA PARTY
WESNER, KIMBERLY	6100020000-24316262	15.00	04/25/2017	USA HOCKEY	MAGAZINE FOR STUDENTS (STUDENT REQUESTED)
WESNER, KIMBERLY	6100020000-24316262	354.97	04/26/2017	PARROTUS	DRONES FOR A20 CODING IN 2017-2018
WESNER, KIMBERLY Total		639.91			
WHEELER, MICHAELA	6100041000-24316355	(13.47)	04/03/2017	DISCOUNT SCHOOL SUPPLY	REFUNDED TAX MONEY
WHEELER, MICHAELA	6100041000-24316355	4.44	04/11/2017	WAL-MART #5761	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	1311800000-55110551	116.90	04/17/2017	TOYS R US #9271 QPS	CLASSROOM TOYS
WHEELER, MICHAELA	6100041000-24316355	39.82	04/17/2017	WM SUPERCENTER #3476	CLASSROOM ART SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WHEELER, MICHAELA	6100041000-24316355	8.47	04/18/2017	DISCOUNT SCHOOL SUPPLY	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA Total		156.16			
WILSON, KAREN	1311800000-55110551	68.20	04/06/2017	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	41.34	04/10/2017	DOLLAR TREE	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	26.00	04/14/2017	DOLLAR TREE	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	16.14	04/14/2017	JOANN ETC #1933	CLASSROOM MATERIALS
WILSON, KAREN Total		151.68			
WOLF, RACHAEL	1611851343-55110000	51.67	04/03/2017	TARGET 00014654	CLASSROOM TEACHING SUPPLIES
WOLF, RACHAEL	1611851343-55110000	18.43	04/21/2017	SQ *LET'S DIG IN	MANIPULATIVES FOR THE CLASSROOM INCLUDING TWEEZERS, SCISSORS AND FOAM DICE
WOLF, RACHAEL	1611851343-54910000	172.96	04/24/2017	AMWAY GRAND PLAZA HOTE	HOTEL FOR THE MIEAYC CONFERENCE
WOLF, RACHAEL	1611851343-54910000	29.68	04/24/2017	AMWAY GRAND PLZ HTL F	MIEAYC CONFERENCE MEAL
WOLF, RACHAEL	1611851343-55110000	50.97	04/24/2017	SQU*SQ *LEARNINGSHOP	MANIPULATIVES FOR THE CLASSROOM
WOLF, RACHAEL	1611851343-54910000	38.95	04/24/2017	THE B.O.B.	MIEAYC CONFERENCE MEAL
WOLF, RACHAEL Total		362.66			
Grand Total		301,233.50			