

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/1/18-5/31/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316258	22.39	05/03/2018	AMAZON MKTPLACE PMTS	RECHARGEABLE BATTERY FOR YEARBOOK CAMERA
ABRAHAM, MARY	1111220000-55110708	68.99	05/03/2018	STAPLS7196835864000001	LINED PAPER, INDEX CARDS, MARKERS
ABRAHAM, MARY	1111220000-55110710	77.67	05/07/2018	STAPLS7197023493000001	CLASSROOM SUPPLIES - BODNOVITS
ABRAHAM, MARY	1124120000-53840000	61.55	05/07/2018	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1124120000-53840000	40.00	05/09/2018	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110731	70.19	05/10/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - D. KNIAZ
ABRAHAM, MARY	1111220706-55910000	45.83	05/11/2018	STAPLS7197350463000001	SUPPLIES FOR COUNSELING OFFICE
ABRAHAM, MARY	1111220000-55110731	118.38	05/14/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - S. KNIAZ
ABRAHAM, MARY	1111220000-55110731	23.29	05/14/2018	STAPLS7197023493000002	CLASSROOM SUPPLIES / SHINDORF
ABRAHAM, MARY	1111220000-55110719	129.47	05/17/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES - KIDDER/HISER
ABRAHAM, MARY	1111220000-55110708	129.62	05/17/2018	STAPLS7197654148000001	KLEENEX, BAND AIDS, FOAM CUPS
ABRAHAM, MARY	1111220730-55110000	64.85	05/17/2018	STAPLS7197664943000001	CLASSROOM SUPPLIES / GERECKE
ABRAHAM, MARY	1111220000-55110719	109.54	05/18/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / GRANT
ABRAHAM, MARY	1111220000-55110719	33.54	05/18/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / MOORE
ABRAHAM, MARY	1111220000-55110719	30.34	05/18/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / KIDDER
ABRAHAM, MARY	1111220730-55110000	9.95	05/18/2018	STAPLS7197664943000002	CLASSROOM SUPPLIES / GERECKE
ABRAHAM, MARY	1111220000-55110710	18.86	05/18/2018	STAPLS7197707378000001	CLASSROOM SUPPLIES / AGUINAGA
ABRAHAM, MARY	1111220000-55110710	1.99	05/18/2018	STAPLS7197707378000002	CLASSROOM SUPPLIES / AGUINAGA
ABRAHAM, MARY	1111220000-55110710	10.89	05/18/2018	STAPLS7197707853000001	CLASSROOM SUPPLIES / BAKER
ABRAHAM, MARY	1111220000-55110710	14.98	05/18/2018	STAPLS7197707853000002	CLASSROOM SUPPLIES / BAKER
ABRAHAM, MARY	1111220000-55110731	75.69	05/18/2018	STAPLS7197708665000001	CLASSROOM SUPPLIES / SHINDORF
ABRAHAM, MARY	1111220000-55110710	1.99	05/18/2018	STAPLS7197708665000002	CLASSROOM SUPPLIES / AGUINAGA
ABRAHAM, MARY	1111220000-55110710	5.97	05/18/2018	STAPLS7197711099000001	CLASSROOM SUPPLIES / BOERSMA
ABRAHAM, MARY	1111220000-55110710	22.59	05/18/2018	STAPLS7197711099000002	CLASSROOM SUPPLIES / BOERSMA
ABRAHAM, MARY	1111220000-55110710	29.31	05/18/2018	STAPLS7197711937000001	CLASSROOM SUPPLIES / CERESA
ABRAHAM, MARY	1111220000-55110710	21.61	05/18/2018	STAPLS7197715475000001	CLASSROOM SUPPLIES / GRAY
ABRAHAM, MARY	1111220000-55110710	23.83	05/18/2018	STAPLS7197715475000002	CLASSROOM SUPPLIES / GRAY
ABRAHAM, MARY	1111220000-55110710	49.09	05/18/2018	STAPLS7197727656000001	CLASSROOM SUPPLIES - GRESHAM
ABRAHAM, MARY	1111220000-55110710	41.95	05/18/2018	STAPLS7197728482000001	CLASSROOM SUPPLIES / GREZLIK
ABRAHAM, MARY	1111220000-55110710	32.00	05/18/2018	STAPLS7197728990000001	CLASSROOM SUPPLIES / SCHNEIDER
ABRAHAM, MARY	1111220000-55110708	53.70	05/21/2018	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR STUDENT AWARDS
ABRAHAM, MARY	1111220000-55110716	696.90	05/21/2018	NASCO FORT ATKINSON	CLASSROOM SUPPLIES - SINAWI
ABRAHAM, MARY	6100020000-24316770	100.97	05/24/2018	GUIDOS PIZZA - NOVI	STUDENT LUNCHES - M-STEP TESTING
ABRAHAM, MARY	1111220000-55110719	88.97	05/24/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / CHAPMAN
ABRAHAM, MARY	1111220706-55110000	87.90	05/24/2018	THE RIEGLE PRESS	TESTING FORMS FOR CA-60 FILES
ABRAHAM, MARY	1111220000-55110708	2,096.00	05/25/2018	VERITIV	COPY PAPER
ABRAHAM, MARY	1111220000-55110716	405.21	05/31/2018	STAPLS7198364509000001	CLASSROOM SUPPLIES / LANEY
<b>ABRAHAM, MARY Total</b>		<b>4,916.00</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ALEX, CHRISTINA	6100041000-24316355	56.90	05/03/2018	GUIDOS PIZZA - NOVI	STAFF MEETING
ALEX, CHRISTINA	1335100000-55110553	100.92	05/08/2018	TARGET 00014654	SCHOOL SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>157.82</b>			
AMMONS, KATHERINE	1111220000-55110717	33.45	05/02/2018	KROGER #670	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	6.34	05/07/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	109.00	05/09/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	22.06	05/11/2018	TARGET 00014654	FOODS SUPPLIES
AMMONS, KATHERINE	1111220000-55110717	60.99	05/21/2018	MEIJER INC #122 Q01	FOODS SUPPLIES
<b>AMMONS, KATHERINE Total</b>		<b>231.84</b>			
ANGUS, ALLISON	6100041000-24316355	31.23	05/28/2018	WAL-MART #5893	FATHERS DAY PROJECT, PICNIC
ANGUS, ALLISON	6100041000-24316355	11.66	05/30/2018	DOLLAR TREE	PROJECT SUPPLIES
<b>ANGUS, ALLISON Total</b>		<b>42.89</b>			
ASCHER, DAVID	6100013000-24316275	75.35	05/01/2018	JIMMY JOHNS - 1659	DINNER FOR INTERVIEW TEAM
<b>ASCHER, DAVID Total</b>		<b>75.35</b>			
BAKER, ROBERT	6100022000-24316175	763.93	05/03/2018	COTTAGE INN PIZZA - NO	PIZZA FOR SENIOR PICNIC, PAID AT REGISTRATION
<b>BAKER, ROBERT Total</b>		<b>763.93</b>			
BEDFORD, JULIE	6100015000-24316275	47.84	05/03/2018	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	6100015000-24316275	24.95	05/04/2018	AMZ*PLAE	LOST RECEIPT
BEDFORD, JULIE	6100015000-24316275	32.62	05/21/2018	RED OLIVE XV	CELEBRATION OF LEARNING MEETING- LUNCH FOR OFFICE STAFF
BEDFORD, JULIE	6100015000-24316275	35.75	05/22/2018	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	1111115000-53450000	18.00	05/28/2018	WEEBLY PRO SITE	PRINCIPAL WEB PAGE-MONTHLY MEMBERSHIP
BEDFORD, JULIE	1122215000-55310000	15.21	05/31/2018	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE MEDIA CENTER
<b>BEDFORD, JULIE Total</b>		<b>174.37</b>			
BELANGER, KIMBERLY	1311800000-55110551	20.00	05/17/2018	DOLLAR TREE	SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	3.50	05/21/2018	SCHOLASTIC READING CLU	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	6.65	05/28/2018	CVS/PHARMACY #08176	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	30.74	05/28/2018	DOLLAR TREE	SUPPLIES
<b>BELANGER, KIMBERLY Total</b>		<b>60.89</b>			
BENGLE, HOLLY	6100041000-24316355	9.32	05/09/2018	PANERA BREAD #600693	FOOD FOR MEETING
BENGLE, HOLLY	6100041000-24316355	19.59	05/10/2018	PIZZA HUT 26305	FOOD FOR MEETING
<b>BENGLE, HOLLY Total</b>		<b>28.91</b>			
BLESSED, KATE	1335100000-55110553	5.00	05/01/2018	DOLLAR TREE	TOYS FOR TREASURE CHEST
BLESSED, KATE	1311800000-55110551	9.79	05/01/2018	THE SALVATION ARMY 31	TOYS FOR ROOM
BLESSED, KATE	6100041000-24316355	27.54	05/04/2018	KROGER #638	LUNCH FOR AIDES/STAFF APPRECIATION
BLESSED, KATE	1335100000-55110553	133.18	05/09/2018	OTC BRANDS, INC.	CRAFT/ART SUPPLIES
<b>BLESSED, KATE Total</b>		<b>175.51</b>			
BOEDEKER, ERIN	6100022000-24316175	36.00	05/31/2018	SAMS CLUB #6657	HONORS NIGHT FLOWERS
BOEDEKER, ERIN	6100022000-24316175	56.94	05/31/2018	STAPLES 00115659	HONORS NIGHT ITEMS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>BOEDEKER, ERIN Total</b>		<b>92.94</b>			
BOURGEAU, BENJAMIN	1126160000-55992000	144.53	05/03/2018	THE MACOMB GROUP-LIVON	HS 2ND FLOOR HOT WATER SYSTEM LEAK REPAIR NEAR BUS LOOP
BOURGEAU, BENJAMIN	1126160000-55992000	1,787.84	05/07/2018	TRANE SUPPLY-113415	HS CHILLER E & F CONTROLLER
BOURGEAU, BENJAMIN	1126160000-55992000	244.44	05/10/2018	WW GRAINGER	HS CHILLER PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	113.19	05/10/2018	WW GRAINGER	HS CHILLER PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	14.81	05/10/2018	WW GRAINGER	HS CHILLER PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	67.24	05/16/2018	GRAINGER	HS BOILER ROOM MAKE-UP AIR UNIT
BOURGEAU, BENJAMIN	1126160000-55992000	62.78	05/21/2018	MADISON ELECTRIC COMPA	ITC CHILLER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	21.15	05/23/2018	THE HOME DEPOT #2737	NW WATER TOWER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	403.71	05/31/2018	COCHRANE SUPPLY AND EN	OH OFFICE ACTUATORS
<b>BOURGEAU, BENJAMIN Total</b>		<b>2,859.69</b>			
BRASIL, SANDRA	1111322000-55110708	357.74	05/04/2018	SSI*SCHOOL SPECIALTY	ROLLED PAPER FOR SCHOOL
BRASIL, SANDRA	6100022000-24316175	128.48	05/14/2018	DOMINO'S 1010	PIZZAS FOR STUDENT FEEDBACK LUNCH-SENIOR CLASS
BRASIL, SANDRA	6100022000-24316108	80.00	05/28/2018	BOOKS ARE FUN	CARDS FOR HS
<b>BRASIL, SANDRA Total</b>		<b>566.22</b>			
BRATNEY, BETHANY	1122222000-55990000	29.95	05/04/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	17.48	05/04/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	431.82	05/04/2018	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	14.03	05/14/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	14.03	05/14/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1111322000-55110710	52.62	05/15/2018	BOOKSAMILLION.COM	MATERIALS PURCHASED ON BEHALF OF THE ENGLISH DEPARTMENT
BRATNEY, BETHANY	1111322000-55110710	38.72	05/16/2018	BOOKOUTLET.COM	BOOKS PURCHASED ON BEHALF OF THE ENGLISH DEPARTMENT
BRATNEY, BETHANY	1111322000-55110710	20.52	05/16/2018	FOLLETT SCHOOL SOLUTIO	BOOKS ORDERED ON BEHALF OF THE ENGLISH DEPARTMENT
BRATNEY, BETHANY	1122222000-55990000	19.98	05/21/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	358.20	05/21/2018	AMAZON MKTPLACE PMTS	SUPPLIES FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	77.99	05/24/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	166.76	05/24/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	47.57	05/24/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55990000	12.28	05/28/2018	BOOKSAMILLION.COM	NEW MATERIALS FOR THE LMC
<b>BRATNEY, BETHANY Total</b>		<b>1,301.95</b>			
BROWN, ALAINA	1128222000-53430614	8.15	05/02/2018	FEDEX 780755093282	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	8.65	05/04/2018	FEDEX 780790796709	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	8.65	05/07/2018	FEDEX 780808443264	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	9.90	05/10/2018	FEDEX 780877827876	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	9.90	05/10/2018	FEDEX 780877842718	MAILED IB EXAMS
BROWN, ALAINA	1100000000-11920000	595.00	05/10/2018	GRANDVILLE APSI	1722100000-53220614 - AP TRAINING FOR COMP SCI PRINCIPLES

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BROWN, ALAINA	1128222000-53430614	9.90	05/11/2018	FEDEX 780896693903	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	103.26	05/14/2018	FEDEX 780916525096	MAILED IB EXAMS - MC TO CARDIFF INTERNATIONAL MAILING COST MORE
BROWN, ALAINA	1128222000-53430614	9.90	05/14/2018	FEDEX 780916566590	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	9.90	05/14/2018	FEDEX 780930310698	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	99.78	05/16/2018	FEDEX 780965840313	MAILED IB EXAMS - MC MAILED TO CARDIFF - INCREASED COST OF INTERNATIONAL MAIL
BROWN, ALAINA	1128222000-53430614	8.65	05/16/2018	FEDEX 780965853184	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	17.30	05/17/2018	FEDEX 780981997528	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	8.15	05/18/2018	FEDEX 780998491543	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	8.15	05/21/2018	FEDEX 781034071519	MAILED IB EXAMS
BROWN, ALAINA	1128222000-53430614	8.15	05/21/2018	FEDEX 781034082527	MAILED IB EXAMS
BROWN, ALAINA	1722100000-53229000	181.54	05/22/2018	ALDEN BEACH RESORT	IB TRAINING FOR ROBERT BAKER
BROWN, ALAINA	6100022000-24316106	110.96	05/22/2018	COTTAGE INN PIZZA - NO	IB LUNCH FOR ALL DP STUDENTS 2018-2020
BROWN, ALAINA	1722100000-53229000	338.40	05/28/2018	DELTA	ADMIN TRAVEL FOR ROBERT BAKER
BROWN, ALAINA	1722100000-53220614	965.15	05/28/2018	GRAND PLAZA HOTEL	REFUNDED - WAS HOLDING A ROOM FOR HENDERHAN BUT EXCEEDED BUDGET SO CANCELLED
BROWN, ALAINA	6100022000-24316105	275.00	05/31/2018	INT*IN *CHEMEDUCATOR L	AP CHEM SUPPORT MATERIALS
<b>BROWN, ALAINA Total</b>		<b>2,794.44</b>			
BUNKER, JEFFREY	1126160000-55993000	31.22	05/04/2018	FASTENAL COMPANY01	GRNDS TRACTOR REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	10.48	05/21/2018	THE HOME DEPOT #2737	GRNDS GOOSEN REPAIR PARTS
<b>BUNKER, JEFFREY Total</b>		<b>41.70</b>			
BURKHARDT, LORETTA	6100020000-24316415	74.63	05/02/2018	OTC BRANDS, INC.	PROPS FOR THE THEATER PRODUCTION
BURKHARDT, LORETTA	6100025000-24316301	107.05	05/02/2018	SAMS CLUB #6657	ITEMS FOR NOVI ADULT ED PROGRAM
BURKHARDT, LORETTA	6100025000-24316301	82.58	05/02/2018	SAMSCLUB #6657	ITEMS FOR NOVI ADULT ED PROGRAM
BURKHARDT, LORETTA	6100020000-24316415	692.28	05/02/2018	TOBINS LAKE STUDIOS	A BACKDROP FOR THE THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	671.58	05/02/2018	TOBINS LAKE STUDIOS	BACKDROP FOR THE THEATER PRODUCTION
BURKHARDT, LORETTA	6100020000-24316415	78.05	05/14/2018	STAPLES 00115659	PROPS FOR THE THEATER PRODUCTION
<b>BURKHARDT, LORETTA Total</b>		<b>1,706.17</b>			
CALHOUN, STEPHANIE	1335100000-55110553	13.93	05/01/2018	MICHAELS STORES 2071	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	25.67	05/02/2018	THE HOME DEPOT #2722	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	99.47	05/04/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	39.96	05/10/2018	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	6100041000-24316355	40.27	05/11/2018	ARDIANA'S RESTAURANT	FOOD FOR MEETING
<b>CALHOUN, STEPHANIE Total</b>		<b>219.30</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CANALES, BETH	1111322000-55110718	70.87	05/04/2018	KROGER #615	MEXICAN LABS
CANALES, BETH	1111322000-55110718	7.18	05/08/2018	MEIJER INC #054 Q01	BAKING SUPPLIES
CANALES, BETH	1111322000-55110718	41.69	05/28/2018	MEIJER INC #122 Q01	BAKING SUPPLIES
<b>CANALES, BETH Total</b>		<b>119.74</b>			
CARTER, NICOLE	1111322000-55110799	28.99	05/02/2018	STAPLES 00109520	MISC. OFFICE SUPPLIES
CARTER, NICOLE	1111322000-55110799	33.59	05/03/2018	ELLENS BAKERY CAFE	STAFF/STUDENT COUNCIL BREAKFAST MEETING
CARTER, NICOLE	1111322000-55110799	79.15	05/10/2018	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES-YOU MATTER
<b>CARTER, NICOLE Total</b>		<b>141.73</b>			
CHRISTOPOULOS, COURTNI	1311800000-55110551	2.13	05/08/2018	WM SUPERCENTER #5893	PAINT FOR RED POD SHIRTS
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>2.13</b>			
CIANCIO, WANDA	1122500000-55110000	29.97	05/02/2018	AMAZON MKTPLACE PMTS	HOT SHOE MOUNT FOR CAMERA ON PADCASTER
CIANCIO, WANDA	1122500000-55910000	71.28	05/08/2018	A SILVER SHACK	CARD USED IN ERROR - CREDIT COMING
CIANCIO, WANDA	1122500000-55910000	(71.28)	05/08/2018	A SILVER SHACK	CREDIT FOR CARD USED IN ERROR
CIANCIO, WANDA	1122500000-55110000	35.27	05/09/2018	AMAZON MKTPLACE PMTS	REPLACEMENT LAMPS FOR MITSUBISHI PROJECTORS
CIANCIO, WANDA	1122500000-57410000	99.00	05/11/2018	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP
CIANCIO, WANDA	1122500000-55110000	565.00	05/15/2018	PAYPAL *CALHOUNTECH	CISCO 5508 ARIONET WIRELESS CONTROLLER FOR REDUNDANCY
CIANCIO, WANDA	1122500000-55990000	324.95	05/16/2018	AMAZON MKTPLACE PMTS	FIX-IT TOOL KITS FOR ITC
CIANCIO, WANDA	1122500000-53450000	120.00	05/16/2018	CDW GOVT #MGL5308	GOOGLE MANAGEMENT LICENSE FEE FOR CHROME TABLETS
CIANCIO, WANDA	1122500000-53450000	125.00	05/16/2018	MCLS	MCLS MEMBERSHIP FEE
CIANCIO, WANDA	1122500000-54120000	117.00	05/16/2018	SQ *SQ *POD DROP REPAI	IPAD REPAIR
CIANCIO, WANDA	1126122000-54120824	967.50	05/17/2018	SECURITY DESIGNS	REPAIR AND REPLACE BROKEN INTERCOM AT NOVI HIGH. \$592.50 DOOR #22 AT HIGH SCHOOL- REPLACED NONFUNCTIONAL DOOR CARD READER
CIANCIO, WANDA	1126103000-54120824	450.00	05/17/2018	SECURITY DESIGNS	PROGRAMMING THE POLICE ID CARDS - SENT TO HONEYWELL FOR ASSISTANCE
CIANCIO, WANDA	1122500000-55990000	39.98	05/22/2018	AMAZON MKTPLACE PMTS	2-AC CHARGER/ADAPTER FOR DELL LATITUDE E5470 LAPTOP
CIANCIO, WANDA	4445601000-56423958	584.07	05/22/2018	AMAZON MKTPLACE PMTS	2- DELL U2415 24 INCH 1920X1200 LED MONITOR
CIANCIO, WANDA	1122500000-54120000	69.00	05/23/2018	SQ *SQ *POD DROP REPAI	IPAD REPAIRS
CIANCIO, WANDA	1122500000-55990000	325.64	05/24/2018	AMAZON MKTPLACE PMTS	POWER STRIPS/SURGE PROTECTORS/ LAPTOP CHARGERS/KEYSTONE COUPLERS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-55990000	114.95	05/24/2018	AMAZON MKTPLACE PMTS	DELL CHROMEBOOK KEYBOARD REPLACEMENT
CIANCIO, WANDA	1122500000-53450000	5,000.00	05/24/2018	LOGISOFT COMPUTER PR	ADOBE VIP CREATIVE CLOUD LICENSE RENEWAL
CIANCIO, WANDA	1100000000-11920000	147.00	05/25/2018	MSBO	MSBO MEMBERSHIP FEE (18/19 ACCT 1122500000-57410000)
CIANCIO, WANDA	4445603000-56423958	167.92	05/31/2018	AMAZON MKTPLACE PMTS	8 OF TOMTOC 360° PROTECTIVE LAPTOP SLEEVE CASE FOR MICROSOFT SURFACE PRO 5/4/3/2/1, SPILL-RESISTANT LAPTOP BAG TABLET BRIEFCASE FIT DELL XPS 13   THINKPAD X270/X260/X250/X240, BLACK
<b>CIANCIO, WANDA Total</b>		<b>9,282.25</b>			
CIANFERRA, LINDA	6100025000-24316301	60.00	05/15/2018	SPEEDWAY 02202 10	GAS CARDS
CIANFERRA, LINDA	1111324511-55110000	14.45	05/23/2018	AMAZON MKTPLACE PMTS	SUPPLIES
CIANFERRA, LINDA	1111324511-55110000	20.13	05/24/2018	AMAZON.COM	SUPPLIES
CIANFERRA, LINDA	1111324511-55110000	957.06	05/24/2018	AMAZON.COM	SUPPLIES
CIANFERRA, LINDA	1111324511-55110000	263.22	05/25/2018	AMAZON MKTPLACE PMTS	SUPPLIES
CIANFERRA, LINDA	1111324511-55110000	14.71	05/25/2018	AMAZON MKTPLACE PMTS	SUPPLIES
CIANFERRA, LINDA	1111324511-55110000	211.80	05/28/2018	AMAZON.COM	SUPPLIES
CIANFERRA, LINDA	6100025000-24316301	32.70	05/28/2018	PANERA BREAD #600667	OFFICE MEETING
<b>CIANFERRA, LINDA Total</b>		<b>1,574.07</b>			
CLARK, KIM	6100018000-24316217	20.11	05/02/2018	PANERA BREAD #600667	BAGELS AND CREAM CHEESE FOR BOOKS & BAGELS
<b>CLARK, KIM Total</b>		<b>20.11</b>			
COMB, ANDREW	6100020000-24316770	52.33	05/11/2018	KROGER #366	PD VENDING
COMB, ANDREW	6100020000-24316770	43.82	05/24/2018	KROGER #366	PD VENDING
COMB, ANDREW	6100020000-24316770	14.79	05/25/2018	KROGER #366	PD VENDING
<b>COMB, ANDREW Total</b>		<b>110.94</b>			
COOLMAN, ROBERT	1126160000-55992000	1,150.00	05/02/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	9.86	05/03/2018	THE HOME DEPOT #2737	MTCE STOCK PLUG
COOLMAN, ROBERT	1126160000-55992000	75.64	05/09/2018	MICHIGAN CHANDELIER CO	HS STOCK FUSES
COOLMAN, ROBERT	1126160000-55992000	1,413.00	05/11/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK T8, T4, WIRING
COOLMAN, ROBERT	1126160000-55992000	70.95	05/15/2018	CONSERVA ELECTRIC SUPP	MS MAIN HALL LIGHT
COOLMAN, ROBERT	1126160000-55992000	68.91	05/17/2018	THE HOME DEPOT #2737	MTCE STOCK SWITCHES
COOLMAN, ROBERT	1126160000-55992000	47.34	05/18/2018	CITY ELECTRIC	MTCE STOCK BOXES
COOLMAN, ROBERT	1126160000-55992000	88.80	05/25/2018	CITY ELECTRIC	HS FUSES
<b>COOLMAN, ROBERT Total</b>		<b>2,924.50</b>			
DIATIKAR, CHRISTINE	1429300000-54910000	3,054.55	05/02/2018	PLYMOUTH PT NOVI 0155	3/18 ATHLETIC TRAINER
DIATIKAR, CHRISTINE	1127170000-55710000	16,685.36	05/03/2018	CORRIGAN OIL #2 - BRI	4/12/18 DIESEL
DIATIKAR, CHRISTINE	1127170000-55710000	395.00	05/07/2018	CORRIGAN OIL #2 - BRI	INV 6551854-IN, BLUE CAP DEF
DIATIKAR, CHRISTINE	1127170000-55710000	13,192.48	05/07/2018	CORRIGAN OIL #2 - BRI	INV 6574477-IN, 3/9/18 DIESEL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1127170000-55710000	469.05	05/07/2018	CORRIGAN OIL #2 - BRI	INV 6579921-IN, BLUE CAP DEF
DIATIKAR, CHRISTINE	6100022000-24316112	4,038.00	05/07/2018	TEAM SPORTS	INV 366328/1, CAT RACK MERCH
DIATIKAR, CHRISTINE	6100022000-24316125	1,914.00	05/07/2018	TEAM SPORTS	INV 369102/1, DECA SHIRTS
DIATIKAR, CHRISTINE	6100022000-24316112	878.00	05/07/2018	TEAM SPORTS	INV 376640/1, CAT RACK SHIRTS
DIATIKAR, CHRISTINE	6100022000-24316112	288.00	05/07/2018	TEAM SPORTS	INV 387318/1, CAT RACK SHIRTS
DIATIKAR, CHRISTINE	6100022000-24316190	5,940.00	05/09/2018	PREMIER TOURS GLOBAL L	SIX FLAGS TOUR FOR HOSA
DIATIKAR, CHRISTINE	1125200000-55910000	46.46	05/14/2018	STAPLS7197507445000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1125200000-55910000	180.00	05/18/2018	STAPLS7197732324000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1127170000-55710000	18,668.55	05/21/2018	CORRIGAN OIL #2 - BRI	5/11/18 DIESEL
DIATIKAR, CHRISTINE	6100022000-24316099	400.00	05/23/2018	KETTERING ACCTS REC VAB	KETTERING KICKOFF COMPETITION
<b>DIATIKAR, CHRISTINE Total</b>		<b>66,149.45</b>			
DINKELMANN, KATY	6100022000-24316137	8.99	05/01/2018	TIM HORTON'S #914221	BREAKFAST TREATS FOR STUDENT CLUB MEETING
DINKELMANN, KATY	6100022000-24316108	27.00	05/01/2018	TIM HORTON'S #914221	BREAKFAST SNACKS FOR STAFF PROCTOR MEETING
DINKELMANN, KATY	1111322737-55110000	16.97	05/08/2018	KROGER #632	SNACKS FOR STUDENT HAVEN MEETING
<b>DINKELMANN, KATY Total</b>		<b>52.96</b>			
DONOVAN, KATHRYN	1128300000-55990000	119.08	05/09/2018	MARIA S ITALIAN BAKERY	NEA NEGOTIATIONS LUNCH MEETING
<b>DONOVAN, KATHRYN Total</b>		<b>119.08</b>			
DRAGOO, MICHAEL	1100000000-11920000	143.00	05/09/2018	MSBO	MSBO REGISTRATION FOR JACOB MCDERMOTT (18/19 ACCT 1126160000-57410000)
DRAGOO, MICHAEL	1126160000-55992000	35.88	05/16/2018	AMAZON.COM	ECEC TRAFFIC SIGNAGE
DRAGOO, MICHAEL	1126160000-55992000	33.95	05/16/2018	AMAZON.COM	ECEC TRAFFIC SIGNAGE
DRAGOO, MICHAEL	1126160000-55992000	221.18	05/16/2018	FOUNDATION BLDG 058	HS CEILING TILES
DRAGOO, MICHAEL	1126160000-55992000	54.92	05/18/2018	AMAZON MKTPLACE PMTS	HS FIRE EXTINGUISHER SIGNAGE
DRAGOO, MICHAEL	1126112000-54110000	1,762.50	05/18/2018	FIFE PEARCE ELECTR	OH TRANSFORMER PROBLEM
DRAGOO, MICHAEL	1126112000-54110000	1,743.90	05/23/2018	RECORD AUTOMATIC DOORS	OH ENTRANCE DOOR OPENER FROM TRANSFORMER PROBLEM
DRAGOO, MICHAEL	1100000000-11920000	147.00	05/24/2018	MSBO	MSBO MEMBERSHIP RENEWAL FOR MIKE DRAGOO (18/19 ACCT 1126160000-57410000)
DRAGOO, MICHAEL	1100000000-11920000	383.76	05/25/2018	CRYSTAL MTN LODGING	MSBO SEPT CONFERENCE DEPOSIT (18/19 ACCT 1126160000-53220000)
DRAGOO, MICHAEL	1126160000-55992000	177.84	05/25/2018	R L DEPPMANN CO	MTCE PUMP COUPLERS
DRAGOO, MICHAEL	1126160000-55992000	55.95	05/28/2018	AMAZON MKTPLACE PMTS	ECEC TRANSMITTER
DRAGOO, MICHAEL	1126160000-55992000	373.60	05/30/2018	R L DEPPMANN CO	HS CWP-1 EXPANSION JOINT
<b>DRAGOO, MICHAEL Total</b>		<b>5,133.48</b>			
DUQUETTE, EDWARD	1126160000-55992000	641.28	05/01/2018	AMERICAN LOCKSETS	ESB SIDE DOOR
DUQUETTE, EDWARD	1126160000-55992000	529.50	05/02/2018	REDFORD LOCK COMPANY I	NM LOCKER LOCKS
DUQUETTE, EDWARD	1126160000-55992000	101.71	05/02/2018	THE HOME DEPOT #2737	VO GRAPHIC WALL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DUQUETTE, EDWARD	1126160000-55992000	32.92	05/03/2018	THE HOME DEPOT #2737	VO GRAPHIC WALL
DUQUETTE, EDWARD	1126160000-55980000	54.98	05/04/2018	MENARDS WIXOM MI	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55980000	34.92	05/07/2018	THE HOME DEPOT #2737	MTCE SHOP TOOLS
DUQUETTE, EDWARD	1126160000-55980000	490.62	05/09/2018	LAWSON PRODUCTS	DISTRICT HARDWARE
DUQUETTE, EDWARD	1126160000-55992000	236.51	05/09/2018	THE HOME DEPOT #2737	VO GRAPHIC WALL
DUQUETTE, EDWARD	1126160000-55992000	86.48	05/14/2018	AIRGASS NORTH	DISTRICT WELDING
DUQUETTE, EDWARD	1126160000-55992000	707.77	05/14/2018	MENARDS WIXOM MI	PV TEACHER'S LOUNGE
DUQUETTE, EDWARD	1126160000-55992000	9.84	05/14/2018	THE HOME DEPOT #2737	OH POST
DUQUETTE, EDWARD	1126160000-55992000	182.53	05/14/2018	THE HOME DEPOT #2737	VO GRAPHIC WALL
DUQUETTE, EDWARD	1126160000-55992000	38.46	05/15/2018	PPG PAINTS 9455	OH HANDRAIL
DUQUETTE, EDWARD	1126160000-55992000	62.14	05/16/2018	THE HOME DEPOT #2737	PV TEACHER'S LOUNGE
DUQUETTE, EDWARD	1126160000-55992000	65.82	05/16/2018	THE HOME DEPOT #2737	ESB JILL'S FLOOR
DUQUETTE, EDWARD	2326160000-55992000	9.99	05/21/2018	MENARDS WIXOM MI	OH ROOM 112
DUQUETTE, EDWARD	1126160000-55992000	13.69	05/21/2018	PPG PAINTS 9455	PV PAINT FOR CEILING NEAR OFFICE
DUQUETTE, EDWARD	1126160000-55980000	185.66	05/21/2018	THE HOME DEPOT #2737	MTCE SHOP TOOLS
DUQUETTE, EDWARD	1126160000-55992000	19.97	05/21/2018	THE HOME DEPOT #2737	MS NUMBERS
DUQUETTE, EDWARD	1126160000-55992000	362.00	05/22/2018	REDFORD LOCK COMPANY I	MS PADLOCK, HS KITCHEN RECEIVING DOOR
DUQUETTE, EDWARD	1126160000-55992000	171.91	05/23/2018	THE HOME DEPOT #2737	PV PAINT
DUQUETTE, EDWARD	1126160000-55992000	56.55	05/24/2018	PPG PAINTS 9455	HS DIVING BOARD STAND/BASE PAINT
DUQUETTE, EDWARD	1126160000-55992000	7.48	05/24/2018	THE HOME DEPOT #2737	NM5 OFFICE CEILING
DUQUETTE, EDWARD	1126160000-55992000	78.87	05/28/2018	THE HOME DEPOT #2737	DISTRICT BUG/BEE SPRAY
DUQUETTE, EDWARD	1126160000-55992000	55.04	05/30/2018	PPG PAINTS 9455	HS LOCKER ROOM PAINT
DUQUETTE, EDWARD	1126160000-55992000	43.55	05/31/2018	DECKER EQUIPMENT	NW BATHROOM
DUQUETTE, EDWARD	1126160000-55992000	223.00	05/31/2018	REDFORD LOCK COMPANY I	MTCE STOCK PARTS
<b>DUQUETTE, EDWARD Total</b>		<b>4,503.19</b>			
FULAR, JAMES	1126160000-55993000	591.29	05/04/2018	SPARTAN DISTRIBUTORS I	GRNDS GOSSEN VAC PARTS
FULAR, JAMES	1126160000-55993000	289.65	05/07/2018	SITEONE LANDSCAPE S	GRNDS IRRIGATION REPAIR PARTS, ATHLETIC FIELD HEADS
FULAR, JAMES	1126160000-55992000	197.20	05/08/2018	AMAZON MKTPLACE PMTS	DISTRICT PLAYGROUND BASKETBALL NETS
FULAR, JAMES	1126160000-55993000	18.94	05/08/2018	AMAZON MKTPLACE PMTS	HS BASEBALL FIELD GATE LATCH
FULAR, JAMES	1126160000-55993000	127.16	05/14/2018	AMAZON.COM	MTCE GROUNDS SUPPLIES
FULAR, JAMES	1126160000-55980000	23.77	05/24/2018	AMAZON MKTPLACE PMTS	MTCE RAIN GAUGE
FULAR, JAMES	1126160000-55993000	876.00	05/24/2018	RESIDEX	DISTRICT WEED CONTROL, HS SOFTBALL FIELD DRY
FULAR, JAMES	1126160000-55993000	867.73	05/25/2018	SITEONE LANDSCAPE S	GRNDS ATHLETIC FIELDS IRRIGATION HEADS
<b>FULAR, JAMES Total</b>		<b>2,991.74</b>			
FURLOW, SETH	1711322000-55110614	125.80	05/01/2018	BIO RAD LABORATORIES	GENETICS UNIT LAB CONSUMABLES--PGLO

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH	1711322000-55110614	177.80	05/02/2018	BIO RAD LABORATORIES	GENETICS LAB CONSUMABLES, PROTEIN GEL ELECTROPHORESIS
FURLOW, SETH	1711322000-55110614	141.35	05/07/2018	CAROLINA BIOLOGIC SUPP	COMPARATIVE ANATOMY DISSECTION LAB
FURLOW, SETH	1711322000-55110614	121.31	05/08/2018	FLINN SCIENTIFIC INC	COMPARATIVE ANATOMY LAB SUPPLIES (SCALPELS ETC)
FURLOW, SETH	1711322000-55110614	61.00	05/10/2018	BIO RAD LABORATORIES	GENETICS LAB, PV92 CONSUMABLES
FURLOW, SETH	1711322000-55110614	45.50	05/11/2018	CAROLINA BIOLOGIC SUPP	COMPARATIVE ANATOMY LAB
FURLOW, SETH	1711322000-55110614	304.00	05/16/2018	BIO RAD LABORATORIES	GENETICS UNIT LAB MATERIALS, NON-CONSUMABLE
<b>FURLOW, SETH Total</b>		<b>976.76</b>			
GILCHRIST, BETHANY	6100041000-24316355	13.00	05/14/2018	LITTLE CAESARS #0057	FOOD PROVIDED FOR CARE SITE MEETING WITH STAFF
<b>GILCHRIST, BETHANY Total</b>		<b>13.00</b>			
GILMORE, MEGAN	1311800000-55110551	23.01	05/04/2018	THE HOME DEPOT #2737	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	7.98	05/11/2018	THE HOME DEPOT #2737	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	17.00	05/17/2018	SCHOLASTIC READING CLU	TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>47.99</b>			
GORDON, BRIAN	6100061000-24316104	47.71	05/02/2018	CENTER STREET GRILL	LUNCH FOR OFFICE STAFF
GORDON, BRIAN	1429300000-57410000	142.00	05/04/2018	TM *SEAL	FREE PRESS SPORTS AWARDS BANQUET
GORDON, BRIAN	6100061000-24316104	13.94	05/07/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS KLA A
GORDON, BRIAN	6100061000-24316104	25.93	05/09/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR MEETING
GORDON, BRIAN	6100061000-24316128	13.77	05/14/2018	AMAZONPRIME MEMBERSHIP	MEMBERSHIP SKI
<b>GORDON, BRIAN Total</b>		<b>243.35</b>			
HANSEN, ANN	1335100000-53220553	24.00	05/04/2018	APPELBAUM TRAINING INS	CARE TRAINING
HANSEN, ANN	6100041000-24316355	221.60	05/08/2018	MARIA S ITALIAN BAKERY	LUNCH FOR LAST STAFF TRAINING
HANSEN, ANN	1311800000-53220551	67.90	05/17/2018	APPELBAUM TRAINING INS	TRAINING BOOKS FOR STAFF
<b>HANSEN, ANN Total</b>		<b>313.50</b>			
HARBAR, ERIN	1711322000-55110614	220.90	05/01/2018	THE HOME DEPOT #2737	IB MURAL SUPPLIES
HARBAR, ERIN	1711322000-55110614	500.00	05/10/2018	HP *HP.COM STORE	PRITER INK AND HEADS USED FOR IB PRINTING
HARBAR, ERIN	1111322000-55110708	180.42	05/10/2018	HP *HP.COM STORE	PRITER INK AND HEADS
HARBAR, ERIN	1711322000-55110614	67.06	05/11/2018	AMAZON MKTPLACE PMTS	PRINTER PAPER TO REPLACE WHAT IB USED FOR ART SHOW
HARBAR, ERIN	6100022000-24316120	45.00	05/15/2018	ARMSTRONG TOOL & SUPPL	SILVER FOR CASTING
HARBAR, ERIN	1711322000-55110614	39.07	05/17/2018	THE HOME DEPOT #2737	IB MURAL SUPPLIES
HARBAR, ERIN	1111322000-55110708	147.48	05/22/2018	NASCO FORT ATKINSON	PAINT, GLAZE, EASELS, CLAY TOOLS
<b>HARBAR, ERIN Total</b>		<b>1,199.93</b>			
HARRIS, CHRISTINE	6100041000-24316355	43.93	05/07/2018	ILP*INSECT LORE	SCIENCE SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	16.43	05/07/2018	MICHAELS STORES 3744	MULTICULTURAL WEEK/MOTHER'S DAY PROJECT SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARRIS, CHRISTINE	6100041000-24316355	15.52	05/08/2018	MENARDS WIXOM MI	MOTHER'S DAY PROJECT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	2.79	05/21/2018	KROGER #632	CRAFT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	57.97	05/29/2018	MICHAELS STORES 3744	SPRING/SUMMER CRAFT SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>136.64</b>			
HAWKINS, STEPHANIE	1311800000-55110551	16.99	05/02/2018	WM SUPERCENTER #5048	POPSICLE STICKS, FOAM
HAWKINS, STEPHANIE	1311800000-55110551	12.00	05/09/2018	DOLLAR TREE	MOTHER'S DAY SUPPLIES
<b>HAWKINS, STEPHANIE Total</b>		<b>28.99</b>			
HAYNES, DEBORAH	1335100000-55110553	40.54	05/01/2018	JOANN STORES #1933	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	46.91	05/08/2018	MICHAELS STORES 3744	TEACHING SUPPLIES
HAYNES, DEBORAH	6100041000-24316350	33.24	05/11/2018	KROGER #632	FOOD PROVIDED FOR CARE SITE MEETING WITH STAFF
<b>HAYNES, DEBORAH Total</b>		<b>120.69</b>			
HENDERSON, BETH	1125200000-53220000	(15.85)	05/03/2018	MARRIOTT	MSBO CONF-HENDERSON-REFUND OVERCHARGED IN ERROR
<b>HENDERSON, BETH Total</b>		<b>(15.85)</b>			
HICKEY, SAMANTHA	6100020000-24316238	91.06	05/09/2018	LUCKS MUSIC LIBRARY IN	MUSIC SCORES
HICKEY, SAMANTHA	6100020000-24316238	43.35	05/10/2018	LUCKS MUSIC LIBRARY IN	MUSIC SCORES
<b>HICKEY, SAMANTHA Total</b>		<b>134.41</b>			
HOLLY, SHEILA	1123200000-53220000	225.00	05/11/2018	MI ASSOC SCH ADM	EAPD PROGRAM, JUNE 25, 2018, LANSING
HOLLY, SHEILA	1128200000-53490000	132.00	05/11/2018	REV.COM	CLOSED CAPTIONING FOR THE MAY 3, 2018 BOARD MEETING
HOLLY, SHEILA	1123100000-55910000	71.73	05/14/2018	STAPLS7197370017000001	BOARD OF EDUCATION COMMITTEE SUPPLIES
HOLLY, SHEILA	1123200000-55410000	89.00	05/16/2018	HARVARD*BUSINESS REVIE	DID NOT ORDER; CALLED 6/6/2018 TO CANCEL; WILL SHOW UP ON NEXT PCARD STATEMENT
HOLLY, SHEILA	1123100000-53220000	30.00	05/16/2018	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, JUNE 20, 2018, DENNIS O'CONNOR
HOLLY, SHEILA	1128200000-53490000	70.00	05/21/2018	REV.COM	CLOSED CAPTIONING FOR THE MAY 17, 2018 BOARD MEETING
<b>HOLLY, SHEILA Total</b>		<b>617.73</b>			
HOSKINS, DIANE	6100025000-24316301	126.60	05/01/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	443.51	05/02/2018	STAPLS7196716574000001	TEACHER SUPPLY
HOSKINS, DIANE	1113200000-55110751	12.40	05/02/2018	STAPLS7196716574000002	TEACHER SUPPLY
HOSKINS, DIANE	1113200000-55110751	7.95	05/03/2018	AMAZON MKTPLACE PMTS	TEACHER SUPPLY
HOSKINS, DIANE	1113200000-55110751	25.49	05/03/2018	AMAZON MKTPLACE PMTS	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	106.45	05/03/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	73.23	05/09/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	100.97	05/09/2018	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	576.50	05/09/2018	DISCOUNTMUGS.COM	CLASSROOM/TEACHER SUPPLY
HOSKINS, DIANE	1113200000-55110751	36.27	05/10/2018	VISTAPR*VISTAPRINT.COM	PALOOZA BANNER SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316300	220.76	05/14/2018	OLIVE GARDEN 0021330	STAFF LUNCHEON & MEETING
HOSKINS, DIANE	6100025000-24316301	91.62	05/15/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	97.67	05/17/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	63.30	05/18/2018	AMAZON MKTPLACE PMTS	CLASSROOM/TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	109.76	05/22/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	114.34	05/23/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	419.90	05/25/2018	AVE OFFICE SUPPLIES	TEACHER SUPPLY/PAPER
HOSKINS, DIANE	6100025000-24316300	74.20	05/25/2018	WAL-MART #5893	ESL PARTY SUPPLIES
HOSKINS, DIANE	6100025000-24316301	62.87	05/25/2018	WM SUPERCENTER #5893	ESL PARTY SUPPLIES
HOSKINS, DIANE	1111324511-55210000	179.58	05/28/2018	NEW READERS PRESS	GED BOOKS
HOSKINS, DIANE	6100025000-24316301	110.70	05/30/2018	RED OLIVE XV	STUDENT DINNER
<b>HOSKINS, DIANE Total</b>		<b>3,054.07</b>			
HOURLIGAN, MARK	1125200000-57912000	(26.98)	05/08/2018	UBER EATS	CREDIT FOR UBER FRAUD CHARGE
HOURLIGAN, MARK	1125200000-57912000	(192.82)	05/08/2018	UBER TRIP	CREDIT FOR UBER FRAUD CHARGE
HOURLIGAN, MARK	1111322000-55110723	95.00	05/09/2018	LEARN JAZZ STANDARDS	JAZZ E BOOK FOR JAZZ ENSEMBLE CLASS
HOURLIGAN, MARK	1126122000-54120000	290.59	05/23/2018	STEVE WEISS MUSIC INC	REPLACEMENT DRUM HEADS FOR SCHOOL-OWNED DRUMS
HOURLIGAN, MARK	1111322000-55110723	68.95	05/23/2018	STEVE WEISS MUSIC INC	WOODBLOCK AND RATCHET
HOURLIGAN, MARK	1111322000-55110723	22.20	05/31/2018	PAYPAL *SAXPRESS	PURCHASE OF SAXOPHONE QUARTET MUSIC
<b>HOURLIGAN, MARK Total</b>		<b>256.94</b>			
HOWARD, SARAH	1311800000-55110551	26.94	05/04/2018	MICHAELS STORES 4744	MOTHERS DAY SUPPLIES
HOWARD, SARAH	1311800000-55110551	6.97	05/07/2018	TARGET 00024158	OUTDOOR SUPPLIES
HOWARD, SARAH	1311800000-55110551	43.65	05/14/2018	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	8.98	05/21/2018	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	15.00	05/21/2018	MICHAELS STORES 4744	ART SUPPLIES
<b>HOWARD, SARAH Total</b>		<b>101.54</b>			
JANTZ, ANGELA	1111115000-55990000	32.98	05/03/2018	ARK THERAPEUTIC	NECKLACES FOR A STUDENT AS PART OF HER IEP
JANTZ, ANGELA	1111115000-55110702	314.18	05/10/2018	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR INSTRUCTION
JANTZ, ANGELA	1111115000-55110702	550.66	05/11/2018	MOLLY HAWKINS HOUSE IN	ART SUPPLIES FOR INSTRUCTION
JANTZ, ANGELA	6100015000-24316275	1,070.00	05/11/2018	THE HENRY FORD	SECOND GRADE FIELD TRIP
JANTZ, ANGELA	6100015000-24316501	128.00	05/16/2018	SCHOLASTIC READING CLU	BOOKS FOR 2ND GRADE
JANTZ, ANGELA	6100015000-24316501	131.81	05/18/2018	AMAZON MKTPLACE PMTS	BOOKS FOR 2ND GRADE
JANTZ, ANGELA	1111115000-55110708	1,070.40	05/21/2018	AVE OFFICE SUPPLIES	PAPER FOR THE BUILDING
JANTZ, ANGELA	1111115000-55110708	248.27	05/21/2018	STAPLS7197873375000001	SUPPLIES FOR THE BUILDING-INSTRUCTION
JANTZ, ANGELA	1111115000-55110708	12.96	05/21/2018	STAPLS7197873375000003	SUPPLIES FOR THE BUILDING-INSTRUCTION
JANTZ, ANGELA	6100015000-24316275	954.00	05/23/2018	DETROIT ZOOLOGICAL SOC	FOURTH GRADE FIELD TRIP
JANTZ, ANGELA	6100015000-24316275	98.28	05/23/2018	SAMS CLUB #6657	FOOD FOR LAST STAFF MEETING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	1111115000-55110708	82.14	05/23/2018	STAPLS7197873375000002	SUPPLIES FOR THE BUILDING-INSTRUCTION
JANTZ, ANGELA	6100015000-24316275	13.52	05/23/2018	TARGET 00014654	BEVERAGES AND SUPPLIES FOR LAST STAFF MEETING
JANTZ, ANGELA	1122215000-55310000	384.23	05/24/2018	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
JANTZ, ANGELA	6100015000-24316275	17.25	05/24/2018	MEIJER INC#227	FOOD FOR LAST STAFF MEETING
<b>JANTZ, ANGELA Total</b>		<b>5,108.68</b>			
JOB, STACEY	1331100000-55910000	499.98	05/24/2018	AMAZON MKTPLACE PMTS	DESK TOPPERS
<b>JOB, STACEY Total</b>		<b>499.98</b>			
LACLEAR, CHARLES	1124122000-53220000	9.94	05/09/2018	LYFT *RIDE TUE 4PM	TRANSPORTATION CHARGES FOR ADMINISTRATION CONFERENCE/WORKSHOP
LACLEAR, CHARLES	1124122000-53220000	2.00	05/09/2018	LYFT *RIDE TUE 4PM	TIP FOR LYFT DRIVER FOR TRANSPORTATION
LACLEAR, CHARLES	1124122000-53220000	216.91	05/10/2018	HAMPTON INN HOTELS	HOTEL CHARGES FOR POLICE LIAISON FOR CONFERENCE/WORKSHOP
LACLEAR, CHARLES	1124122000-53220000	216.91	05/10/2018	HAMPTON INN HOTELS	HOTEL CHARGES FOR ADMINISTRATOR CONFERENCE/WORKSHOP
LACLEAR, CHARLES	1124122000-53220000	34.62	05/10/2018	LOGANS ALLEY LLC	DINNER CHARGES FOR ADMINISTRATOR AND POLICE LIAISON
LACLEAR, CHARLES	1124122000-53220000	15.00	05/11/2018	CITY OF GRAND RAPIDSMI	PARKING STRUCTURE CHARGES FOR ADMINISTRATOR CONFERENCE/WORKSHOP
<b>LACLEAR, CHARLES Total</b>		<b>495.38</b>			
LALONDE, LUCAS	6100022000-24316191	27.33	05/21/2018	LITTLE CAESARS #0057	PIZZA FOR AUDITORIUM RECRUITMENT/TRAINING SEMINAR DAY
<b>LALONDE, LUCAS Total</b>		<b>27.33</b>			
LAMBERT, ELIZABETH	1126160000-55990000	466.00	05/01/2018	ARCH ENVIRONMENTAL GRO	UST COMPLIANCE CONSULTING
LAMBERT, ELIZABETH	1126160000-55992000	143.16	05/01/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-53610000	40.00	05/01/2018	PRINTNOLOGY INC	MTCE BUSINESS CARDS FOR MCDERMOTT
LAMBERT, ELIZABETH	1126111000-54120000	209.35	05/02/2018	ACCO BT USA	VO LAMINATOR
LAMBERT, ELIZABETH	1126122000-54110000	404.00	05/02/2018	INT*IN *AQUATIC SOURCE	HS POOL CONTROLLER SET POINT
LAMBERT, ELIZABETH	1126170000-54120000	145.00	05/03/2018	OSCAR W LARSON COMPA	TRANS TANK MONITOR ALARM
LAMBERT, ELIZABETH	1126160000-55992000	1,900.00	05/04/2018	NATIONAL TIME	MTCE STOCK CLOCK MOVEMENTS
LAMBERT, ELIZABETH	1126160000-53840000	150.00	05/04/2018	WASTE MGMT WM EZPAY	HS SOUTH DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	200.00	05/04/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126118000-54120000	1,867.92	05/07/2018	DE-CAL INC	NM5 BOILER #2 DEFECTIVE SAFETY RELEIF VALVE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126112000-54120000	2,063.99	05/07/2018	DE-CAL INC	OH HVAC ISSUES FROM POWER OUTAGE
LAMBERT, ELIZABETH	1126111000-54110000	675.00	05/07/2018	INT*IN *SERVICEPRO PLU	VO RESTROOMS SNAKING
LAMBERT, ELIZABETH	1126112000-55991000	227.86	05/07/2018	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,483.32	05/07/2018	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	293.02	05/07/2018	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	536.84	05/07/2018	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	747.23	05/07/2018	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	719.46	05/07/2018	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	738.92	05/07/2018	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	2,268.97	05/07/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	216.78	05/07/2018	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	645.86	05/07/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126100000-54910829	3,439.59	05/08/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	268.48	05/08/2018	FOUNDATION BLDG 058	HS CEILING TILES
LAMBERT, ELIZABETH	1126160000-54120000	853.50	05/08/2018	POCO INC	DISTRICT SIGN SALVAGE - HS, MS, NM5, PV
LAMBERT, ELIZABETH	1126160000-53430000	10.05	05/08/2018	THE UPS STORE #0582	MTCE PLAYGROUND PART SHIPPED
LAMBERT, ELIZABETH	1126105000-54110000	31.00	05/09/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	05/09/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	05/09/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	05/09/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	05/09/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	05/09/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	05/09/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	05/09/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT, ANT CONTROL (NO CHARGE)
LAMBERT, ELIZABETH	1126120000-54110000	37.00	05/09/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	05/09/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	05/09/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	05/09/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	05/09/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	290.00	05/10/2018	B & B WILDLIFE REMOVAL	NW DEAD RACCOON ON PLAYGROUND
LAMBERT, ELIZABETH	1126115000-54110000	480.00	05/10/2018	B & B WILDLIFE REMOVAL	DF 3 RACCOONS IN DUMPSTER AREA
LAMBERT, ELIZABETH	1126115000-54120000	88.00	05/10/2018	BASS	DF AHU-C2 SENSOR
LAMBERT, ELIZABETH	4126160951-54110000	4,230.42	05/10/2018	DE-CAL INC	MTCE REPAIRS FROM BACKFLOW TESTS AT HS, MS, DF
LAMBERT, ELIZABETH	1126122000-54120000	1,620.00	05/10/2018	ICOMM	HS PAGING SYSTEM
LAMBERT, ELIZABETH	1126112000-54120000	290.00	05/11/2018	1 800 4 BLINDS MICHIGA	OH MEDIA CENTER WINDOW BLINDS
LAMBERT, ELIZABETH	1126160000-55992000	116.20	05/11/2018	AIRGASS NORTH	MTCE DISTRICT WELDING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55710000	504.48	05/11/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	4126122951-54110000	1,100.00	05/11/2018	MICHIGAN STUMP REMOVAL	HS PINE TREE & STUMP REMOVAL, SOUTH SPORTS PARK TREE REMOVAL
LAMBERT, ELIZABETH	4126118951-54110000	200.00	05/11/2018	MICHIGAN STUMP REMOVAL	NM STUMP REMOVAL
LAMBERT, ELIZABETH	1126160000-53610000	40.00	05/11/2018	PRINTNOLOGY INC	MTCE BUSINESS CARDS FOR FULAR
LAMBERT, ELIZABETH	1126111000-54120000	209.35	05/14/2018	ACCO BT USA	VO LAMINATOR
LAMBERT, ELIZABETH	1126122000-55991000	303.24	05/14/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-54110000	302.50	05/16/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126120000-54110000	855.00	05/17/2018	INT*IN *SERVICEPRO PLU	MS LOADING DOCK TRENCH DRAIN
LAMBERT, ELIZABETH	1126170000-54110000	405.50	05/21/2018	INT*IN *SECURE DOORS L	TRANS GARAGE DOORS REPAIRS
LAMBERT, ELIZABETH	1127170000-55990000	139.19	05/21/2018	QUALITY FIRST AID & SA	TRANS FIRST AID KIT
LAMBERT, ELIZABETH	1126160000-53840000	200.00	05/21/2018	WASTE MGMT WM EZPAY	HS ROLL OFF
LAMBERT, ELIZABETH	1126122000-54110000	632.84	05/22/2018	HOH WATER TECHNOLOGY	HS EAST CHILLER REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	32.50	05/22/2018	PRINTNOLOGY INC	MS BUILDING DOOR NUMBER
LAMBERT, ELIZABETH	1126160000-55992000	102.20	05/23/2018	AMERICAN ART CLAY CO	HS ART DEPT CLAY ROLLER REPAIR
LAMBERT, ELIZABETH	1126160000-55710000	470.55	05/23/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54110000	140.00	05/23/2018	INT*IN *AQUATIC SOURCE	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126122000-55991000	21.66	05/23/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55990000	94.43	05/23/2018	QUALITY FIRST AID & SA	MTCE FIRST AID SUPPLIES
LAMBERT, ELIZABETH	1126120000-54120000	160.00	05/24/2018	REDFORD LOCK COMPANY I	MS GYM EQUIPMENT CAGES
LAMBERT, ELIZABETH	1126160000-55992000	906.62	05/28/2018	HOH WATER TECHNOLOGY	PV GLYCOL
LAMBERT, ELIZABETH	1126660000-54934000	50.00	05/28/2018	PROTECTION ONE ALARM	ECEC
LAMBERT, ELIZABETH	1126160000-53450000	100.00	05/31/2018	ARC - MI MADISON HGTS	SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126160000-54910000	536.50	05/31/2018	ARCH ENVIRONMENTAL GRO	UST COMPLIANCE SERVICES
<b>LAMBERT, ELIZABETH Total</b>		<b>35,747.48</b>			
LANEY, CHRISTOPHER	6100020000-24316247	508.76	05/04/2018	INDUSTRIAL ARTS SUPPLY	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	27.88	05/17/2018	THE HOME DEPOT #2737	PROJECT SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>536.64</b>			
LASH, NANCY	6100014000-24316275	792.61	05/04/2018	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
LASH, NANCY	1111114000-55110708	35.38	05/07/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110702	186.47	05/07/2018	DHARMA TRADING CO.	ART CLASS SUPPLY
LASH, NANCY	1122214000-55990000	52.92	05/07/2018	STAPLS7197004183000001	BATTERIES FOR LEARNING PADS
LASH, NANCY	1111114000-55110708	424.43	05/14/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	59.96	05/14/2018	THE HOME DEPOT #2737	ENTRANCE BEAUTIFICATION
LASH, NANCY	1111114000-55110708	77.00	05/16/2018	SQU*SQ *OAKLAND SCHOOL	CLASSROOM POSTERS
LASH, NANCY	6100014000-24316275	479.37	05/22/2018	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
LASH, NANCY	1111114000-53840000	25.00	05/24/2018	GFL ENVIROMENTAL USA I	RECYCLING
LASH, NANCY	1111114000-55110708	43.14	05/30/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
<b>LASH, NANCY Total</b>		<b>2,176.28</b>			
LUSSENDEN, ASHLEY	1311800000-55110551	10.98	05/11/2018	MEIJER INC #122 Q01	PROJECT SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	5.98	05/23/2018	MEIJER INC #122 Q01	PROJECT SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>LUSSENDEN, ASHLEY Total</b>		<b>16.96</b>			
MATSON, MELISSA	1612500686-55110000	73.50	05/01/2018	TCD*CENGAGE LEARNING	CENGAGE LEARNING ITEMS (NOVI WOODS)
MATSON, MELISSA	1612500686-55110000	73.50	05/01/2018	TCD*CENGAGE LEARNING	CENGAGE LEARNING ITEMS (VILLAGE OAKS)
MATSON, MELISSA	1711322000-55210611	11.74	05/03/2018	AMAZON MKTPLACE PMTS	NOVEL PURCHASE FOR HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	11.23	05/04/2018	AMAZON MKTPLACE PMTS	NOVEL PURCHASE FOR HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	14.92	05/07/2018	AMAZON MKTPLACE PMTS	NOVEL PURCHASE FOR HIGH SCHOOL
MATSON, MELISSA	1722100000-54910619	34.00	05/07/2018	TARGET 00014654	SNACKS FOR ADVANCED VISIT
MATSON, MELISSA	1711322000-55210611	12.53	05/08/2018	AMAZON MKTPLACE PMTS	NOVEL PURCHASE FOR HIGH SCHOOL
MATSON, MELISSA	1722100000-55910611	8.01	05/10/2018	AMAZON.COM	OFFICE SUPPLIES (PENS) - DR. RJ WEBBER
MATSON, MELISSA	1722100000-54910619	37.84	05/11/2018	TARGET 00014654	SNACKS FOR ADVANCED VISIT
MATSON, MELISSA	1722100000-54910619	37.80	05/14/2018	MARIA S ITALIAN BAKERY	FOOD FOR ADVANCED VISIT
MATSON, MELISSA	1100000000-11920000	462.40	05/15/2018	DELTA	NATIONAL CONFERENCE TRAVEL PAYMENT (PREPAID EXPENSE TO BE BILLED TO 1722100000-53220611) - L. NIZOL
MATSON, MELISSA	1722100000-54910619	139.99	05/16/2018	MARIA S ITALIAN BAKERY	LUNCH FOR ADVANCED VISIT
MATSON, MELISSA	1722100000-54910619	1,953.40	05/28/2018	HYATT HOTELS	ADVANCED TEAM LODGING/MEALS/CONFERENCE ROOM
MATSON, MELISSA	1100000000-11920000	230.70	05/30/2018	AMAZON.COM	NOVELS FOR HIGH SCHOOL FOR 18/19 SCHOOL YEAR (PREPAID FOR ACCOUNT #1711322000-55210611)
<b>MATSON, MELISSA Total</b>		<b>3,101.56</b>			
MATTHEWS, STEVEN	1123200000-53229000	58.71	05/03/2018	UBER TRIP BFCAS	AASA CONFERENCE, TRANSPORTATION EXPENSES
MATTHEWS, STEVEN	1123200000-53229000	10.00	05/03/2018	UBER TRIP BFCAS	AASA CONFERENCE, TRANSPORTATION EXPENSES
MATTHEWS, STEVEN	1123200000-53229000	989.79	05/07/2018	MARRIOTT	AASA CONFERENCE, LODGING EXPENSES
MATTHEWS, STEVEN	1123200000-53229000	92.00	05/07/2018	METRO AIRPORT PARKING	METRO AIRPORT PARKING MAY 2-5, 2018; AASA CONFERENCE EXPENSE
<b>MATTHEWS, STEVEN Total</b>		<b>1,150.50</b>			
MCDougall, BARBARA	6100061000-24316104	13.02	05/04/2018	GUERNSEY FARMS RESTAUR	OFFICE TREATS
MCDougall, BARBARA	6100061000-24316104	241.11	05/11/2018	SAMSCLUB #6657	OAKLAND COUNTY TRACK
MCDougall, BARBARA	6100061000-24316104	93.64	05/15/2018	STAPLES 00115659	OAKLAND COUNTY TRACK
MCDougall, BARBARA	6100061000-24316104	6.15	05/18/2018	MARIA S ITALIAN BAKERY	LUNCH FOR BILL ROOSE
MCDougall, BARBARA	6100061000-24316104	17.46	05/21/2018	SUBWAY 00025049	LUNCH FOR BILL ROOSE
MCDougall, BARBARA	6100061000-24316104	256.16	05/25/2018	SAMSCLUB #6657	OAKLAND COUNTY TRACK
MCDougall, BARBARA	6100061000-24316104	394.91	05/28/2018	BENITOS PIZZA-NOVI	OAKLAND COUNTY TRACK
MCDougall, BARBARA	6100061000-24316104	299.97	05/28/2018	SUBWAY 00025049	OAKLAND COUNTY TRACK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>MCDUGALL, BARBARA Total</b>		<b>1,322.42</b>			
MILLER, HELEN	1128300000-55910000	66.98	05/02/2018	STAPLES 00115659	EASEL PADS-OFFICE SUPPLIES
MILLER, HELEN	1128300000-55910000	28.88	05/15/2018	SAMS CLUB #6657	BATTERIES-OFFICE SUPPLIES
MILLER, HELEN	6100001000-24316770	70.00	05/28/2018	THE HOME DEPOT #2737	FLOWERS FOR OUTDOOR PLANTERS
<b>MILLER, HELEN Total</b>		<b>165.86</b>			
NESMITH, RUSSELL	1126160000-54220000	(33.60)	05/01/2018	CHETS RENT ALL NOVI	MTCE WALLPAPER STEAMER - DID NOT WORK
NESMITH, RUSSELL	1126160000-54220000	33.60	05/01/2018	CHETS RENT ALL NOVI	MTCE WALLPAPER STEAMER - DID NOT WORK
NESMITH, RUSSELL	1126160000-55992000	22.42	05/02/2018	THE HOME DEPOT #2704	VO WALL
NESMITH, RUSSELL	1126160000-55992000	38.24	05/02/2018	THE HOME DEPOT #2737	VO WALLPAPER REMOVAL
NESMITH, RUSSELL	1126160000-55993000	1,383.90	05/03/2018	PENCHURA	OH PLAYGROUND TIER SWINGS
NESMITH, RUSSELL	1126160000-55992000	34.85	05/04/2018	ABC SUPPLY 372	VO GYM ROOF REPAIR
NESMITH, RUSSELL	1126160000-55992000	104.22	05/07/2018	THE HOME DEPOT #2737	VO MURAL WALL
NESMITH, RUSSELL	1126160000-54220000	850.00	05/09/2018	CHETS RENT ALL NOVI	MTCE TENNIS WIND SCREENS, BANNER ON HS LIGHT POLE, ECEC FLAG POLE TOP
NESMITH, RUSSELL	1126160000-55992000	1,748.55	05/09/2018	PENCHURA	DF PLAYGROUND
NESMITH, RUSSELL	1126160000-54220000	(24.36)	05/10/2018	CHETS RENT ALL NOVI	REFUND FROM RENTAL
NESMITH, RUSSELL	1126160000-55992000	263.88	05/11/2018	BEST PLUMBING SPECIALT	NM5 BATHROOM CARTRIDGES
NESMITH, RUSSELL	1126160000-55992000	50.81	05/14/2018	THE HOME DEPOT #2737	VO LOUNGE
NESMITH, RUSSELL	1126160000-55992000	582.83	05/17/2018	BEST PLUMBING SPECIALT	HS HYDRANT REPAIR KITS
NESMITH, RUSSELL	1126160000-55993000	36.10	05/23/2018	MARKS OUTDOOR POWER EQ	GRNDS 62" LAWN MOWER
NESMITH, RUSSELL	2326160000-55992000	347.54	05/24/2018	BEST PLUMBING SPECIALT	HS POOL DRINKING FAUCET
NESMITH, RUSSELL	1126160000-55992000	49.98	05/24/2018	BEST PLUMBING SPECIALT	OH DRINKING FAUCET
NESMITH, RUSSELL	1126160000-55992000	274.45	05/24/2018	BEST PLUMBING SPECIALT	HS WATER HYDRANT REPAIR
NESMITH, RUSSELL	1126160000-55992000	10.80	05/25/2018	BEST PLUMBING SPECIALT	NM5 BOYS BATHROOM FAUCETS
NESMITH, RUSSELL	1126160000-55992000	176.91	05/25/2018	BEST PLUMBING SPECIALT	HS OUTDOOR HYDRANT
<b>NESMITH, RUSSELL Total</b>		<b>5,951.12</b>			
NOWICKI, MATTHEW	1127170000-55730000	50.00	05/21/2018	GRESHAM DRIVING AIDS I	FLUID FOR LIFT BUS
NOWICKI, MATTHEW	1127170000-55790000	79.01	05/28/2018	THE HOME DEPOT #2737	SHOP SUPPLIES
<b>NOWICKI, MATTHEW Total</b>		<b>129.01</b>			
OCONNOR, GAIL	1311800000-55110551	9.48	05/01/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	64.45	05/01/2018	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	52.99	05/14/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	39.15	05/16/2018	KROGER #632	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	8.18	05/17/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.78	05/17/2018	THE HOME DEPOT #2737	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	36.86	05/21/2018	SAMS CLUB #6657	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	14.98	05/23/2018	LITTLE TIKES CO	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	115.84	05/28/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	21.55	05/28/2018	AMAZON.COM	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1335100000-55110553	87.85	05/31/2018	STAPLS7198106908000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	55.50	05/31/2018	STAPLS7198199771000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	41.28	05/31/2018	STAPLS7198261689000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	93.90	05/31/2018	STAPLS7198262523000001	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>652.79</b>			
OFILI, ALEXANDER	6100011000-24316275	(1,000.00)	05/01/2018	EMAGINE NOVI	FIELD TRIP CREDIT
OFILI, ALEXANDER	6100011000-24316275	238.39	05/07/2018	BAUDVILLE INC.	TEACHER APPRECIATION
OFILI, ALEXANDER	6100011000-24316275	74.20	05/07/2018	LITTLE CAESARS #0057	TEACHER LUNCHEON
OFILI, ALEXANDER	6100011000-24316275	290.88	05/09/2018	BAUDVILLE INC.	TEACHER APPRECIATION GIFT
OFILI, ALEXANDER	6100011000-24316275	107.36	05/09/2018	HOBBY-LOBBY #645	BULLETIN BOARD MATERIALS
OFILI, ALEXANDER	1124111000-55990000	850.00	05/14/2018	STEVES CUSTOM SIGNS	LOBBY MURAL
OFILI, ALEXANDER	6100011000-24316275	1,000.00	05/14/2018	STEVES CUSTOM SIGNS	LOBBY MURAL
OFILI, ALEXANDER	1122211000-55310000	375.31	05/25/2018	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOKS
<b>OFILI, ALEXANDER Total</b>		<b>1,936.14</b>			
PATEL, SHAILEE	1722100000-53229000	4,625.00	05/31/2018	HGSE PROG IN PROF ED O	PROFESSIONAL EDUCATION AT HGSE
<b>PATEL, SHAILEE Total</b>		<b>4,625.00</b>			
QUITIQUIT, PAMELA	6100012000-24316701	12.82	05/16/2018	KROGER #632	DRINKS FOR BECKER CEREMONY
<b>QUITIQUIT, PAMELA Total</b>		<b>12.82</b>			
REICHLEY, CARRIE	1111118000-55110708	231.24	05/02/2018	STAPLS7196765243000001	CAROTHERS CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110702	102.00	05/03/2018	DBC*Blick ART MATERIAL	JONES-ART SUPPLIES
REICHLEY, CARRIE	6100018000-24316220	710.00	05/03/2018	THE HENRY FORD	PLANT/FILLIPPS-GFV FIELD TRIP
REICHLEY, CARRIE	6100018000-24316220	684.00	05/04/2018	HOWELL NATURE CENTER	ALSPAUGH/PAYNE HOWELL NATURE CENTER FIELD TRIP
REICHLEY, CARRIE	1111118000-53840000	40.00	05/09/2018	SAFEWAY SHREDDING	SHREDDING SERVICE FOR MAY, 2018
REICHLEY, CARRIE	6100018000-24316220	50.00	05/09/2018	THE HENRY FORD	MULHALL/ERNSTER-GFV FIELD TRIP (FIVE ADDITIONAL TICKETS)
REICHLEY, CARRIE	6100018000-24316220	610.00	05/09/2018	THE HENRY FORD	MULHALL/ERNSTER-GFV FIELD TRIP
REICHLEY, CARRIE	1111118000-55110702	259.75	05/10/2018	DBC*Blick ART MATERIAL	T. GARCIA-ART SUPPLIES (PLAST'R CRAFT II-20LB BAGS)
REICHLEY, CARRIE	6100018000-24316220	680.00	05/10/2018	THE HENRY FORD	KOZLOWSKI/TROOST-GFV FIELD TRIP
REICHLEY, CARRIE	1111118000-55110799	80.46	05/11/2018	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES-BANDAIDS/BADGE HOLDERS/STRAPS
REICHLEY, CARRIE	1111118000-55110708	80.68	05/11/2018	SSI*SCHOOL SPECIALTY	ZEBROWSKI-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	64.27	05/11/2018	SSI*SCHOOL SPECIALTY	PAYNE-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	110.90	05/14/2018	SCHOOL-TECH, INC	WATER PROOF MAT FOR NEW DRINKING FOUNTAIN
REICHLEY, CARRIE	1111118000-53450000	80.00	05/15/2018	MATH LEAGUE PRESS	BURRY-GRADE 6 MATH LEAGUE ONLINE SUBSCRIPTIONS (2)
REICHLEY, CARRIE	6100018000-24316220	720.00	05/16/2018	HOWELL NATURE CENTER	COSMAN/KIDON/YUCHUCK FIELD TRIP TO HOWELL NATURE CENTER
REICHLEY, CARRIE	6100018000-24316501	1,037.00	05/17/2018	INT*IN *READING TIME G	BOOKMARKS FOR BRIDGEPOINTE-PTO

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	6100018000-24316232	853.01	05/17/2018	JONES SCHOOL SUPPLY CO	MATH BOOT CAMP MEDALS
REICHLEY, CARRIE	1111118000-55110708	89.77	05/17/2018	SSI*SCHOOL SPECIALTY	J. DIAL CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110731	126.60	05/18/2018	AMAZON MKTPLACE PMTS	SOCIAL STUDIES SUPPLIES- MULHALL/DUTHIE
REICHLEY, CARRIE	6100018000-24316220	1,260.00	05/18/2018	THE HENRY FORD	FIELD TRIP-KUHN/DIAL & BURNSIDE/CAMPOS/GRIM
REICHLEY, CARRIE	6100018000-24316220	1,350.00	05/21/2018	THE HENRY FORD	FIELD TRIP - MCDONALD/AKCASU & DEHNE/RODRIGUEZ
REICHLEY, CARRIE	6100018000-24316220	570.00	05/21/2018	THE HENRY FORD	FIELD TRIP-GRIMM/MICHALSKI
REICHLEY, CARRIE	6100018000-24316275	86.37	05/22/2018	AMAZON.COM	BOOKS FOR TURNAROUND KIDS
REICHLEY, CARRIE	6100018000-24316220	690.00	05/22/2018	THE HENRY FORD	FIELD TRIP - DUTHIE/FAORO
REICHLEY, CARRIE	6100018000-24316220	670.00	05/22/2018	THE HENRY FORD	FIELD TRIP-LEVIN/MCDONALD
REICHLEY, CARRIE	6100018000-24316232	483.00	05/24/2018	COTTAGE INN PIZZA - NO	MATH BOOT CAMP FOOD
REICHLEY, CARRIE	1111118000-55110729	163.90	05/24/2018	REI*GREENWOODHEINEMANN	J. BRICKEY-RESOURCE BOOKS FOR EACH MEDIA CENTER
REICHLEY, CARRIE	1111118000-55110708	525.00	05/28/2018	SCHOLASTIC EDUCATION	GUIDED READING LEVEL PACKS FOR MEGAN HODGE
REICHLEY, CARRIE	1111118706-55110000	112.90	05/31/2018	JONES SCHOOL SUPPLY CO	MOISEEFF-MEDALS
REICHLEY, CARRIE	1111118000-55110799	443.23	05/31/2018	STAPLS7198189744000001	WHITE BOARD FOR B. FELCHER AND OFFICE SUPPLIES- KLEENEX/PENS/CLOROX WIPES/SANITIZER
<b>REICHLEY, CARRIE Total</b>		<b>12,964.08</b>			
RODRIGUEZ, SANDRA	6100013000-24316275	324.00	05/14/2018	MATTHAEI BOTANICAL	2ND GRADE FIELD TRIP - CHARGED - BOTANICAL GARDEN
RODRIGUEZ, SANDRA	6100013000-24316275	392.80	05/14/2018	SSI*SCHOOL SPECIALTY	OFFICE MEDICAL NEEDS AND VANGORGER TACK BOARD BULLENTIN BOARD KINDERGARTEN
RODRIGUEZ, SANDRA	1111113000-55110708	123.38	05/18/2018	SSI*SCHOOL SPECIALTY	SCHOOL BAND AIDES - LARGE AND REGULAR SIZE
RODRIGUEZ, SANDRA	1111113000-55110708	112.95	05/18/2018	THE RIEGLE PRESS	CA60 RECORD FOLDERS - OFFICE
RODRIGUEZ, SANDRA	1111113000-55110708	1,449.84	05/23/2018	SSI*SCHOOL SPECIALTY	3 LARGE BULLENTIN BOARDS FOR KINDERGARTEN - VANGORDER'S CLASSROOM
RODRIGUEZ, SANDRA	6100013000-24316275	172.58	05/30/2018	AMERICANFRAME	DISPLAYED STUDENT ART AROUND NW
RODRIGUEZ, SANDRA	6100013000-24316275	105.00	05/30/2018	PRINTNOLOGY INC	NOVI WOODS ROCKS SIGN - ROCKS AROUND THE WORLD
<b>RODRIGUEZ, SANDRA Total</b>		<b>2,680.55</b>			
RONNING, ADAM	1111220000-55110723	242.99	05/04/2018	J W PEPPER AND SON INC	BAND AND JAZZ BAND MUSIC FOR THE SPRING CONCERT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RONNING, ADAM	6100020000-24316239	38.99	05/09/2018	J W PEPPER AND SON INC	MUSIC FOR THE MEMORIAL DAY PARADE
RONNING, ADAM	1111220000-55110723	219.96	05/09/2018	J W PEPPER AND SON INC	MUSIC PURCHASED FROM EARLIER THIS YEAR. MULTIPLE RECEIPTS STAPLED TOGETHER - TRANSACTION AMOUNT IS THE SUM OF ALL THE PURCHASES.
<b>RONNING, ADAM Total</b>		<b>501.94</b>			
ROQUE, EMILY	1311800000-55110551	36.63	05/10/2018	MEIJER INC #054 Q01	MOTHER'S DAY PROJECT
ROQUE, EMILY	1311800000-55110551	37.50	05/18/2018	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS
ROQUE, EMILY	1311800000-55110551	222.16	05/23/2018	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS
<b>ROQUE, EMILY Total</b>		<b>296.29</b>			
ROSS, NICOLE	6100022000-24316131	44.48	05/07/2018	CVS/PHARMACY #08262	CONCESSIONS FOR DANCE CONCERT
ROSS, NICOLE	6100022000-24316131	48.90	05/10/2018	BUSCH'S #1205	SNACKS FOR STUDENTS TO CELEBRATE SUCCESSFUL CONCERT
ROSS, NICOLE	6100022000-24316131	8.08	05/16/2018	SQU*SQ *OAKLAND SCHOOL	POSTERS FOR ADVERTISEMENT
ROSS, NICOLE	6100022000-24316129	254.00	05/16/2018	SQU*SQ *OAKLAND SCHOOL	PROGRAMS FOR CONCERT
ROSS, NICOLE	6100022000-24316131	24.34	05/16/2018	SQU*SQ *OAKLAND SCHOOL	POSTERS FOR ADVERTISEMENT
ROSS, NICOLE	6100022000-24316131	12.99	05/25/2018	AMAZON VIDEO ON DEMAND	DANCE VIDEO PURCHASE FOR WATCHING IN CLASS
ROSS, NICOLE	6100022000-24316129	29.99	05/28/2018	ADOBE *STOCK	SOFTWARE TO MAKE BETTER POSTERS/PROGRAMS
<b>ROSS, NICOLE Total</b>		<b>422.78</b>			
RUTKOWSKI, MELANIE	1612511762-55110000	297.00	05/02/2018	WWW.GOZEN.COM	1 YEAR SUBSCRIPTION VILLAGE OAKS
RUTKOWSKI, MELANIE	1612500686-55110000	495.05	05/04/2018	SSI*SCHOOL SPECIALTY	CLASSROOM TEACHING/TESTING SUPPLIES FOR NOVI MIDDLE SCHOOL
RUTKOWSKI, MELANIE	1612511762-55110000	5.25	05/09/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	19.94	05/09/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	29.60	05/09/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	8.87	05/09/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	16.26	05/09/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	35.78	05/09/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	115.44	05/09/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	19.98	05/09/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1100000000-11920000	45.00	05/09/2018	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR EVENT ON NOVEMBER 7, 2018 A.SMITH, S.HADLEY, S. HOBRATH USING LOGIC MODELS TO DESIGN PROGRAMS FOR IMPACT (PREPAID)

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1622100686-53220000	105.00	05/09/2018	OAKLAND SCHOOLS-RC INT	2 DAY EVENT REGISTRATION: USING LOGIC MODELS TO DESIGN PROGRAMS FOR IMPACT A.SMITH, S. HADLEY, S. HOBRATH EVENT MAY 30, 2018
RUTKOWSKI, MELANIE	1612511762-55110000	26.50	05/10/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1711115000-55110611	18.99	05/11/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES FOR LISA SEARS (DF)
RUTKOWSKI, MELANIE	1711113000-55110611	18.99	05/11/2018	AMAZON MKTPLACE PMTS	CLARROOM SUPPLIES FOR KATIE MIS (NW)
RUTKOWSKI, MELANIE	1612511762-55110000	1,581.40	05/14/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	5.42	05/16/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1512500366-53220000	660.44	05/16/2018	AMAZON.COM	BOOKS FOR EARLY LITERACY
RUTKOWSKI, MELANIE	1612511762-55110000	63.45	05/16/2018	SHOELACES WHOLESAL	CLASSROOM SUPPLIES FOR MATH STRINGING
RUTKOWSKI, MELANIE	1612500686-55110000	3,406.88	05/16/2018	TCD*CENGAGE LEARNING	CLASSROOM BOOKS - MIDDLE SCHOOL ESL (SALES TAX WILL BE CREDITED BACK TO MY CARD)
RUTKOWSKI, MELANIE	1612500686-55110000	3,761.94	05/16/2018	TCD*CENGAGE LEARNING	BOOKS FOR MIDDLE SCHOOL ESL
RUTKOWSKI, MELANIE	1612500686-55110000	2,964.06	05/16/2018	TCD*CENGAGE LEARNING	CLASSROOM BOOKS MIDDLE SCHOOL ESL (SALES TAX WILL BE CREDITED BACK TO ACCOUNT)
RUTKOWSKI, MELANIE	1612512762-55110000	38.64	05/17/2018	AMAZON.COM	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612512762-55110000	46.05	05/17/2018	AMAZON.COM	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	49.95	05/17/2018	PLAYTHERAPYSUPPLY.COM	CLASSROOM SUPPLIES - SOCIAL GAMES
RUTKOWSKI, MELANIE	1612511762-55110000	38.99	05/17/2018	PLAYTHERAPYSUPPLY.COM	CLASSROOM SUPPLIES - SOCIAL GAME S
RUTKOWSKI, MELANIE	1612511762-55110000	97.85	05/17/2018	SP * CREATIVETHERAPYST	CLASSROOM SUPPLIES- SOCIAL GAMES
RUTKOWSKI, MELANIE	1100000000-11920000	1,800.00	05/21/2018	OAKLAND SCHOOLS-RC INT	SIOP TRAINING
RUTKOWSKI, MELANIE	1100000000-11920000	750.00	05/21/2018	OAKLAND SCHOOLS-RC INT	SIOP TRAINING AUGUST 14 (3 DAY EVENT)
RUTKOWSKI, MELANIE	1612500686-55110000	47.15	05/21/2018	SAGE PUBLICATIONS	ESL BOOK
RUTKOWSKI, MELANIE	1612500686-55110000	1,047.30	05/24/2018	BILINGUAL DICTIONARIES	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612500686-55110000	361.65	05/24/2018	SUPER DUPER PUBLICATIO	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	17.75	05/30/2018	MATHEMATICALLYMINDED	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	93.67	05/30/2018	MATHRACK INC	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511762-55110000	506.51	05/30/2018	REALLY GOOD *	CLASSROOM SUPPLIES
<b>RUTKOWSKI, MELANIE Total</b>		<b>18,596.75</b>			
SAMMUT, CHRISTINA	1311800000-55110551	52.21	05/01/2018	WAL-MART #5048	CLASSROOM SUPPLIES
<b>SAMMUT, CHRISTINA Total</b>		<b>52.21</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE	6100020000-24316770	17.97	05/17/2018	STARBUCKS STORE 02505	COFFEE FOR ADVANCED INTERVIEW TEAM
SCHRINER, STEPHANIE	1212220194-56420000	539.00	05/17/2018	WITBECK	COOKTOP FOR HANDICAP STATION IN FOODS ROOM
<b>SCHRINER, STEPHANIE Total</b>		<b>556.97</b>			
SCHULZ, STEPHANIE	1311800000-55110551	75.47	05/17/2018	KROGER #632	PRESCHOOL TEACHING SUPPLIES
<b>SCHULZ, STEPHANIE Total</b>		<b>75.47</b>			
SCHURIG, CLAIRE	1111322724-55110000	50.88	05/04/2018	SQ *SQ *THE FLOWER ALL	FLOWERS FOR SENIORS FOR THEIR FINAL CONCERT
SCHURIG, CLAIRE	1111322724-55110000	583.00	05/08/2018	DINN BROS INCINTERNET	NEW PLAQUE FOR 4 YEAR SENIORS
SCHURIG, CLAIRE	6100022000-24316122	157.68	05/14/2018	WWW.THINGSREMEMBERED.	GIFT FOR MRS. SCHOBER FROM THE CHOIR FOR HER RETIREMENT
SCHURIG, CLAIRE	1111322724-55110000	72.61	05/15/2018	WWW.THINGSREMEMBERED.	PINS FOR 3 YEAR CHOIR MEMBERS
<b>SCHURIG, CLAIRE Total</b>		<b>864.17</b>			
SCHYPINSKI, RACHEL	6100022000-24316186	13.47	05/01/2018	MEIJER INC #145 Q01	TOPPINGS FOR ICE CREAM BAR FOR TEACHER APPRECIATION WEEK
SCHYPINSKI, RACHEL	6100022000-24316186	495.67	05/01/2018	SAMS CLUB #6657	TEACHER APPRECIATION BREAKFAST SUPPLIES
SCHYPINSKI, RACHEL	6100022000-24316186	276.87	05/03/2018	PANERA BREAD #608009	TEACHER APPRECIATION BREAKFAST SUPPLIES
SCHYPINSKI, RACHEL	6100022000-24316186	241.82	05/03/2018	TIM HORTON'S #915432	TEACHER APPRECIATION BREAKFAST SUPPLIES
SCHYPINSKI, RACHEL	6100022000-24316186	128.80	05/04/2018	GUERNSEY FARMS RESTAUR	TEACHER APPRECIATION BREAKFAST SUPPLIES
SCHYPINSKI, RACHEL	6100022000-24316186	16.16	05/16/2018	KROGER #661	SENIOR FAREWELL BREAKFAST SUPPLIES
SCHYPINSKI, RACHEL	6100022000-24316186	33.35	05/16/2018	WM SUPERCENTER #5844	SENIOR FAREWELL BREAKFAST SUPPLIES
SCHYPINSKI, RACHEL	6100022000-24316186	61.32	05/24/2018	KROGER #361	SENIOR PICNIC SUPPLIES
<b>SCHYPINSKI, RACHEL Total</b>		<b>1,267.46</b>			
SHAFER, RACHELLE	6100012000-24316501	890.00	05/01/2018	ANN ARBOR HANDS-ON ADM	PTO EXPENSE - SCIENCE FAIR
SHAFER, RACHELLE	6100012000-24316275	51.92	05/01/2018	JIMMY JOHNS - 396 - E-	LUNCH FOR INTERVIEWERS
SHAFER, RACHELLE	1111112000-55110708	16.83	05/02/2018	AMAZON MKTPLACE PMTS	A. LEE CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	26.55	05/02/2018	AMAZON MKTPLACE PMTS	A. LEE CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	45.25	05/04/2018	AMAZON MKTPLACE PMTS	A. LEE CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	988.00	05/04/2018	AVE OFFICE SUPPLIES	COPY PAPER
SHAFER, RACHELLE	1122212000-55990000	11.61	05/04/2018	BUSCH'S #1205	SNACK BAGS FOR ICE IN THE OFFICE
SHAFER, RACHELLE	1111112000-55110708	44.79	05/07/2018	AMAZON MKTPLACE PMTS	ZIMMERMAN CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	60.00	05/07/2018	AMAZON MKTPLACE PMTS	LEE/MACARTHURS' CLASSROOM BUDGETS
SHAFER, RACHELLE	1111112000-55110708	153.36	05/07/2018	STAPLS7197060929000001	FAT PENCILS FOR KINDERGARTEN
SHAFER, RACHELLE	6100012000-24316271	52.30	05/07/2018	TLF*CARDWELL FLORIST	FLOWERS FOR L. LAPORTE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	1111112000-56420000	599.97	05/08/2018	AMAZON MKTPLACE PMTS	3 STANDING DESK FOR THE OFFICE
SHAFFER, RACHELLE	6100012000-24316275	16.41	05/09/2018	ARDIANA'S RESTAURANT	LUNCH FOR PAM AND J. MICHOS-INTERVIEWING/PAPERWORK
SHAFFER, RACHELLE	1111112000-55110708	1,331.65	05/11/2018	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY. BUDGET ITEM
SHAFFER, RACHELLE	6100012000-24316275	1,005.00	05/11/2018	THE HENRY FORD	FUNDS COLLECTED. 2ND GRADE FIELD TRIP
SHAFFER, RACHELLE	6100012000-24316275	(5.00)	05/11/2018	THE HENRY FORD	REFUND FOR MAILING THE TICKETS
SHAFFER, RACHELLE	1124112000-55910000	13.42	05/14/2018	AMAZON.COM	EXTENSION CORD FOR PAM'S COMPUTER/STANDING DESK
SHAFFER, RACHELLE	6100012000-24316275	63.46	05/15/2018	JIMMY JOHNS - 396	LUNCH FOR SCHOOL IMPROVEMENT COMMITTEE
SHAFFER, RACHELLE	6100012000-24316235	22.29	05/17/2018	GFS STORE #1985	BECKER BOOKS CEREMONY NAPKINS AND TABLE CLOTHS
SHAFFER, RACHELLE	6100012000-24316275	2,847.46	05/17/2018	SCHOLASTIC BOOK FAIRS	SALES FROM SCHOLASTIC BOOK FAIR
SHAFFER, RACHELLE	6100012000-24316701	159.00	05/17/2018	THE FLOWER ALLEY	FLOWERS FOR THE BECKER CEREMONY
SHAFFER, RACHELLE	6100012000-24316701	63.58	05/18/2018	MARIA S ITALIAN BAKERY	COOKIES FOR BECKER CEREMONY
SHAFFER, RACHELLE	6100012000-24316501	295.00	05/18/2018	SM WOLF	PTO EXPENSE-4TH GRADE T-SHIRTS
SHAFFER, RACHELLE	1124112000-55910000	104.44	05/21/2018	STAPLS7197743762000001	OFFICE SUPPLIES
SHAFFER, RACHELLE	6100012000-24316275	186.00	05/23/2018	KENSINGTON METROPARK	3RD GRADE FIELD TRIP
SHAFFER, RACHELLE	6100012000-24316272	38.50	05/23/2018	MACIE PUBLISHING COMPA	EXTRA RECORDERS PURCHASED
SHAFFER, RACHELLE	6100012000-24316275	576.00	05/24/2018	DETROIT ZOOLOGICAL SOC	1ST GRADE FIELD TRIP
SHAFFER, RACHELLE	6100012000-24316275	33.90	05/24/2018	MEIJER INC #054 Q01	FLOWERS PURCHASED FOR POTS BY THE FRONT DOOR
SHAFFER, RACHELLE	6100012000-24316271	102.71	05/24/2018	SP * ARTISUN BATH	PTO GIFTS
SHAFFER, RACHELLE	6100012000-24316275	60.00	05/28/2018	TV NEWS CLIPS INC	CHARGED TWICE FOR THE VIDEO, CREDIT PENDING
SHAFFER, RACHELLE	6100012000-24316275	60.00	05/28/2018	TV NEWS CLIPS INC	BECKER CEREMONY VIDEO
<b>SHAFFER, RACHELLE Total</b>		<b>9,914.40</b>			
SHPAKOFF, KATHLEEN	6100041000-24316350	16.96	05/08/2018	LEOS CONEY ISLAND 11	FOOD PROVIDED FOR CARE SITE MEETING
SHPAKOFF, KATHLEEN	1335100000-55110553	21.70	05/08/2018	WAL-MART #5048	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	96.62	05/10/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
SHPAKOFF, KATHLEEN	1335100000-55110553	39.96	05/10/2018	TARGET 00014654	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>175.24</b>			
SMITH, CHRISTIN	1311800000-55110551	60.84	05/07/2018	THE HOME DEPOT #2722	MOTHER'S DAY POTS FOR OUR POD
<b>SMITH, CHRISTIN Total</b>		<b>60.84</b>			
SOUTHWORTH, ANGELA	1111220712-55110000	136.20	05/21/2018	AMAZON MKTPLACE PMTS	SPANISH SUPPLIES
SOUTHWORTH, ANGELA	1111220712-55110000	17.00	05/21/2018	AMAZON MKTPLACE PMTS	SPANISH SUPPLIES
SOUTHWORTH, ANGELA	1111220712-55110000	34.10	05/22/2018	AMAZON MKTPLACE PMTS	FRENCH SUPPLIES
SOUTHWORTH, ANGELA	1111220712-55110000	98.46	05/24/2018	AMAZON MKTPLACE PMTS	GERMAN SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>SOUTHWORTH, ANGELA Total</b>		<b>285.76</b>			
SOVEL, SHEILA	6100041000-24316355	13.91	05/14/2018	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	43.48	05/22/2018	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	35.98	05/28/2018	STAPLES 00109520	CLASSROOM SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>93.37</b>			
STEEH, ROBERT	6100025000-24316301	32.24	05/03/2018	TST* NOVI COFFEE AND T	REFRESHMENTS FOR SCHOOL/BUSINESS COUNCIL MEETING
STEEH, ROBERT	6100000000-24316770	53.73	05/23/2018	BENITOS PIZZA-NOVI	REFRESHMENTS FOR CE ADVISORY COUNCIL MEETING
<b>STEEH, ROBERT Total</b>		<b>85.97</b>			
STRICKER, CHRISTINE	1335100000-55110553	102.76	05/08/2018	WAL-MART #5048	TOYS AND CRAFT SUPPLIES FOR PRESCHOOL CARE
<b>STRICKER, CHRISTINE Total</b>		<b>102.76</b>			
TURNER, NANCY	1221300000-55990749	62.40	05/03/2018	STAPLS7196808775000001	GLOVES FOR SELF CONTAINED
TURNER, NANCY	1212215194-53220000	90.00	05/15/2018	LOW INCIDENCE OUTREACH	LOW INCIDENCE OUTREACH BRAILLE WORKSHOP
TURNER, NANCY	1212220194-53220000	90.00	05/16/2018	LOW INCIDENCE OUTREACH	BRAILLE WRKSHIP
TURNER, NANCY	1212218000-53220000	90.00	05/16/2018	LOW INCIDENCE OUTREACH	BRAILLE WRKSHOP
TURNER, NANCY	1222600000-55910000	26.24	05/23/2018	STAPLS7197978198000001	OFFICE SUPPLIES
TURNER, NANCY	1222600000-53220000	330.00	05/24/2018	PAYPAL *MAASE	MAASE RESERVATION
TURNER, NANCY	1222600000-53220000	330.00	05/24/2018	PAYPAL *MAASE	MAASE REGISTRATION
TURNER, NANCY	1212200194-53110206	(990.00)	05/24/2018	THE FRIENDSHIP CIRCLE/	CREDIT FROM SOUL CENTER FOR STUDENT ABSENCE
<b>TURNER, NANCY Total</b>		<b>28.64</b>			
VALENTINE, CYNTHIA	1127170000-55980000	103.57	05/03/2018	GFS STORE #1985	PAPER TOWEL/TISSUE
VALENTINE, CYNTHIA	1127170000-55990000	156.89	05/25/2018	GFS STORE #0116	LUNCH/WORKING MTG
VALENTINE, CYNTHIA	1127170000-55990000	46.83	05/28/2018	GFS STORE #1985	TISSUE
VALENTINE, CYNTHIA	1127170000-53450000	79.00	05/28/2018	SMORE.COM SMORE.COM -	SOFTWARE SUBSCRIPTION
<b>VALENTINE, CYNTHIA Total</b>		<b>386.29</b>			
VANEIZENGA, JAMES	6100022000-24316533	123.00	05/04/2018	THE INSTRUMENTALIST AW	SENIOR AWARDS
VANEIZENGA, JAMES	6100022000-24316533	342.80	05/08/2018	THE NEFF COMPANY	VARSITY LETTERS
VANEIZENGA, JAMES	6100022000-24316533	57.00	05/15/2018	THINGS REMEMBERED 0367	AWARD ENGRAVING
<b>VANEIZENGA, JAMES Total</b>		<b>522.80</b>			
VUICHARD, TATIANA	1331100000-55910000	51.59	05/11/2018	STAPLS7197317716000001	COMMUNITY EDUCATION OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	3.18	05/14/2018	STAPLS7197317716000002	COMMUNITY EDUCATION OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-53450000	2,090.09	05/16/2018	MHE*MCGRAW-HILL ECOMM	MATH SKILLS LINK SUMMER MATH PROGRAM
<b>VUICHARD, TATIANA Total</b>		<b>2,144.86</b>			
WARECK, MICHELE	6100022000-24316224	2,066.44	05/01/2018	CHAIR COVERS & LINENS	PROM CHAIR DECORATIONS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316175	25.45	05/01/2018	JOANN STORES #1933	STAFF PAY IT FORWARD GOODIES
WARECK, MICHELE	1112722354-55110716	225.38	05/02/2018	HOBBYKING.COM	DRAFTING/CAD CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316770	93.99	05/08/2018	EDIBLE ARRANGEMENTS	SYMPATHY ARRANGEMENT FOR STAFF MEMBER
WARECK, MICHELE	1111322000-55110708	27.00	05/09/2018	MERIDIAN WINDS	CLARINET REEDS FOR MARCHING BAND
WARECK, MICHELE	6100022000-24316176	163.53	05/10/2018	WASTE MGMT WM EZPAY	RECYCLING CHARGES
WARECK, MICHELE	1111322000-55210799	307.30	05/11/2018	EMC/PARADIGM PUBLISHIN	TEXTBOOK GUIDELINES FOR OFFICE 2016
WARECK, MICHELE	1100000000-11920000	50.00	05/11/2018	PAYPAL *WASH ISD	SUMMER INSTITUTE WORKSHOP (2018/19 1111322000-57410000)
WARECK, MICHELE	1100000000-11920000	50.00	05/11/2018	PAYPAL *WASH ISD	SUMMER INSTITUTE WORKSHOP (2018/19 1111322000-57410000)
WARECK, MICHELE	1100000000-11920000	50.00	05/11/2018	PAYPAL *WASH ISD	SUMMER INSTITUTE WORKSHOP (2018/19 1111322000-57410000)
WARECK, MICHELE	6100022000-24316770	88.00	05/11/2018	TEAM SPORTS	ADMINISTRATION SPIRIT WEAR
WARECK, MICHELE	1112722354-55110716	172.80	05/14/2018	HOMEDEPOT.COM	DRAFTING/CAD CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316175	24.00	05/14/2018	KROGER #759	PAY IT FORWARD GOODIES
WARECK, MICHELE	6100022000-24316174	166.22	05/14/2018	SAMS CLUB #6657	PSAT/PLAN TESTING SUPPLIES AND PROCTOR SNACKS
WARECK, MICHELE	1111322705-55110000	198.28	05/14/2018	STAPLS7197401377000001	CO-OP SUPPLIES
WARECK, MICHELE	6100022000-24316770	19.60	05/14/2018	TARGET 00012518	STAFF PAY IT FORWARD BASKET GOODIES
WARECK, MICHELE	1111322000-55110726	1,053.00	05/14/2018	VERITIV	COPY PAPER FOR HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	6100022000-24316189	35.49	05/15/2018	COUNTRY WATER	WATER DISPENSER AND WATER JUGS FOR COUNSELING OFFICE
WARECK, MICHELE	1111322730-55110000	1,104.51	05/15/2018	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - MICHELLE EVANS
WARECK, MICHELE	1111322730-55110000	919.71	05/15/2018	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - RAND HELMKAMP
WARECK, MICHELE	1111322730-55110000	128.40	05/15/2018	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	406.08	05/15/2018	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - MEREDITH COATES.
WARECK, MICHELE	6100022000-24316770	116.60	05/15/2018	TARGET 00008961	STAFF PAY IT FORWARD GIFT CARDS AND BASKET GOODIES
WARECK, MICHELE	6100022000-24316108	32.07	05/17/2018	SAMSClub #6657	STAFF RECOGNITION GIFT
WARECK, MICHELE	1111322000-55110731	50.41	05/18/2018	AMAZON MKTPLACE PMTS	SOCIAL STUDIES DEPARTMENT DVD'S
WARECK, MICHELE	1111322000-55110731	78.14	05/22/2018	AMAZON.COM	SOCIAL STUDIES CLASSROOM BOOKS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110731	12.66	05/23/2018	AMAZON MKTPLACE PMTS	SOCIAL STUDIES TEACHER CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316108	20.00	05/23/2018	ARC*SERVICES/TRAINING	AMERICAN RED CROSS CPR TRAINING CARDS
WARECK, MICHELE	6100022000-24316108	280.00	05/23/2018	ARC*SERVICES/TRAINING	AMERICAN RED CROSS CPR TRAINING CARDS
WARECK, MICHELE	6100022000-24316108	440.00	05/23/2018	ARC*SERVICES/TRAINING	AMERICAN RED CROSS CPR TRAINING CARDS
WARECK, MICHELE	6100022000-24316222	54.50	05/24/2018	1010 DOMINOS PIZZA	PIZZA FOR SENIOR CHOIR MEMBERS PERFORMING FOR SENIOR CHECK OUT
WARECK, MICHELE	6100022000-24316175	753.75	05/25/2018	BENITOS PIZZA-NOVI	SENIOR PICNIC PIZZA PARTY
WARECK, MICHELE	6100022000-24316175	415.76	05/25/2018	SAMSLUB.COM	SENIOR PICNIC FOOD
WARECK, MICHELE	1111322735-55990000	125.00	05/28/2018	GREAT LAKES TROPHIES &	WALL OF HONOR PLAQUES
WARECK, MICHELE	1111322730-55110000	108.00	05/30/2018	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES - MICHELLE EVANS
WARECK, MICHELE	1111322000-55110716	829.98	05/30/2018	MARSH POWER TOOLS	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	351.00	05/30/2018	MOTOWN AUTOMOTIVE DIST	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	139.89	05/30/2018	TRINITY TOOL COMPANY	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	159.00	05/30/2018	WAL-MART #2700	MICROWAVE INCUBATOR FOR SCIENCE CLASSROOM
WARECK, MICHELE	1111322000-55110716	1,048.67	05/31/2018	NEWAY MANUFACTURING IN	DRAFTING CLASSROOM SUPPLIES
<b>WARECK, MICHELE Total</b>		<b>12,390.61</b>			
WEBBER, RONALD	1722100000-53450000	4.99	05/21/2018	GOPRO PLUS	MONTHLY GOPRO PLUS SUBSCRIPTION
<b>WEBBER, RONALD Total</b>		<b>4.99</b>			
WHEELER, DEANNA	1125200000-53220000	170.00	05/31/2018	MSBO	FINANCIAL STATEMENT WORKSHOP
<b>WHEELER, DEANNA Total</b>		<b>170.00</b>			
WHEELER, MICHAELA	6100041000-24316355	25.00	05/02/2018	DOLLAR TREE	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	10.42	05/17/2018	TARGET 00003541	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	65.34	05/18/2018	MEIJER INC #032 Q01	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	16.56	05/23/2018	WM SUPERCENTER #2872	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	88.34	05/23/2018	WM SUPERCENTER #5761	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	11.99	05/31/2018	KROGER #670	CLASSROOM SUPPLIES
<b>WHEELER, MICHAELA Total</b>		<b>217.65</b>			
WILLIAMS, LAKEISA	6100011000-24316275	52.00	05/11/2018	INT*IN *FLAGPOLES ETC.	BUILDING FLAG
WILLIAMS, LAKEISA	6100011000-24316275	48.08	05/14/2018	MICHAELS.COM	CRAFT SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	95.39	05/14/2018	MICHAELS.COM	CRAFT SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	89.03	05/15/2018	MICHAELS.COM	CRAFT SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	98.57	05/15/2018	MICHAELS.COM	CRAFT SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	155.00	05/18/2018	TEACHERSPAYTEACHERS.CO	TEACHER SUPPLY
WILLIAMS, LAKEISA	6100011000-24316275	25.44	05/21/2018	DOLLAR TREE ECOMM	TEACHER SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILLIAMS, LAKEISA	6100011000-24316275	62.01	05/23/2018	AMAZON MKTPLACE PMTS	MUSIC TEACHER SUPPLY
WILLIAMS, LAKEISA	6100011000-24316275	6.45	05/23/2018	B&H PHOTO 800-606-696	MUSIC TEACHER SUPPLY
WILLIAMS, LAKEISA	6100011000-24316275	81.19	05/28/2018	MICHAELS.COM	CRAFT SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	14.75	05/29/2018	B&H PHOTO 800-606-696	MUSIC TEACHER SUPPLY
<b>WILLIAMS, LAKEISA Total</b>		<b>174.40</b>			
WILSON, KAREN	1311800000-55110551	11.00	05/02/2018	DOLLARTREE	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	17.48	05/03/2018	AMAZON.COM	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	12.24	05/09/2018	CVS/PHARMACY #08161	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	19.63	05/11/2018	KROGER #632	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	9.03	05/11/2018	MEIJER INC #122 Q01	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	12.60	05/18/2018	DOLLAR TREE	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	22.88	05/30/2018	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	15.45	05/30/2018	CVS/PHARMACY #08161	CLASSROOM MATERIALS
<b>WILSON, KAREN Total</b>		<b>120.31</b>			
WOLF, RACHAEL	1100000000-11920000	240.00	05/17/2018	OAKLAND SCHOOLS-RC INT	STEP 3 TRAINING FOR 2018 2019 SCHOOL YEAR
WOLF, RACHAEL	1611851343-54910000	72.00	05/24/2018	DNR OUTDOOR ADVEN CENT	FIELD TRIP END OF THE YEAR
WOLF, RACHAEL	1611851343-55110000	14.28	05/24/2018	WAL-MART #2618	PHOTO ALBUMS FOR END OF THE YEAR GIFTS
<b>WOLF, RACHAEL Total</b>		<b>326.28</b>			
<b>Grand Total</b>		<b>246,258.28</b>			