

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/1/17-7/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	85.00	07/06/2017	SAFeway SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY Total		85.00			
ANGUS, ALLISON	1311800000-55110551	196.66	07/24/2017	LAKESHORE LEARNING #45	TEACHING SUPPLIES
ANGUS, ALLISON	6100041000-24316355	103.52	07/24/2017	LAKESHORE LEARNING #45	TEACHING SUPPLIES
ANGUS, ALLISON	1311800000-55110551	-11.13	07/24/2017	LAKESHORE LEARNING #45	TEACHING SUPPLIES TAX CREDIT
ANGUS, ALLISON	1311800000-55110551	124.99	07/24/2017	LAKESHORE LEARNING #45	TEACHING SUPPLIES
ANGUS, ALLISON	6100041000-24316355	22.08	07/27/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
ANGUS, ALLISON Total		436.12			
ASCHER, DAVID	1100000000-24022000	13.05	07/03/2017	POTBELLY #268	2016-17 EXP HARVARD TRIP AIRPORT LUNCH
ASCHER, DAVID	1124113000-57410000	66.00	07/03/2017	U S PARK	HARVARD TRIP AIRPORT PARKING
ASCHER, DAVID	1124113000-55990000	200.00	07/19/2017	GG *NOVI EDUCATIONAL F	SUPPORT NOVI ED. FOUNDATION
ASCHER, DAVID Total		279.05			
BAKER, ROBERT	1100000000-24022000	116.88	07/03/2017	COSMOPOLITAN HOLSTEIN'	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE
BAKER, ROBERT	1111322000-53220000	198.40	07/05/2017	COSMOPOLITAN OF LAS VEGAS	ADMINISTRATION CONFERENCE EXPENSE
BAKER, ROBERT Total		315.28			
BEDFORD, JULIE	1100000000-24022000	5.35	07/03/2017	LA BURDICK CHOCOLATE -	2016-17 EXP HARVARD CONFERENCE
BEDFORD, JULIE	1100000000-24022000	11.98	07/03/2017	POTBELLY #268	2016-17 EXP HARVARD CONFERENCE
BEDFORD, JULIE Total		17.33			
BELANGER, KIMBERLY	1311800000-55110551	112.03	07/28/2017	TARGET 00002816	TOYS GAMES SUPPLIES
BELANGER, KIMBERLY Total		112.03			
BLESSED, KATE	1335100000-55990553	14.99	07/25/2017	IKEA CANTON	PLAY SUPPLIES
BLESSED, KATE Total		14.99			
BLOOM, LYNETTE	1335100000-54910553	960.00	07/07/2017	HCMA LOWER HURONPRK OF	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	1,330.00	07/13/2017	CRANBROOK EDUCATIONAL	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	26.63	07/13/2017	CRANBROOKINSTOFSCIENCE	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	491.70	07/20/2017	PRINTNOLOGY INC	SUMMER CAMP T-SHIRTS
BLOOM, LYNETTE	1335100000-54910553	220.00	07/21/2017	AIRTIME TRAMPOLINE AND	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	1,080.00	07/21/2017	AIRTIME TRAMPOLINE AND	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	1,297.50	07/25/2017	SQU*SQ *PLASTERWORKS	SUMMER CAMP IN-HOUSE RESOURCE
BLOOM, LYNETTE	1335100000-54910553	1,392.00	07/27/2017	P31 RWP OAKLAND CO. PA	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	311.12	07/28/2017	JETS PIZZA - MI-046	SUMMER CAMP IN-HOUSE ACTIVITY
BLOOM, LYNETTE	1335100000-54910553	18.84	07/28/2017	KROGER #634	SUMMER CAMP IN-HOUSE ACTIVITY
BLOOM, LYNETTE Total		7,127.79			
BOURGEAU, BENJAMIN	1126160000-55992000	74.30	07/12/2017	PRODUCTION TOOL SUPPLY	MTCE SHOP TOOLS
BOURGEAU, BENJAMIN	1126160000-55992000	16.95	07/12/2017	THE HOME DEPOT #2737	HS BOILER ROOM
BOURGEAU, BENJAMIN	1126160000-55992000	11.89	07/12/2017	THE HOME DEPOT #2737	HS BOILER ROOM
BOURGEAU, BENJAMIN	1126160000-55992000	1,183.32	07/18/2017	DOWNRIVER REFRIG SUP C	HS PIPING REPAIRS

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BOURGEAU, BENJAMIN	1126160000-55992000	450.82	07/21/2017	TRANE SUPPLY-113415	DF VAV REPAIRS IN RM 301-303 OFFICE
BOURGEAU, BENJAMIN	1126160000-55992000	40.91	07/26/2017	DOWNRIVER REFRIG SUP C	TRANS BUS WASH TUBE HEATER REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	93.37	07/27/2017	THE HOME DEPOT #2737	TRANS BUS WASH
BOURGEAU, BENJAMIN Total		1,871.56			
BUNKER, JEFFREY	1126160000-54120000	1,382.59	07/06/2017	BADER AND SONS CO.	HS GATOR REPAIRS
BUNKER, JEFFREY	1126160000-55993000	151.80	07/10/2017	THE HOME DEPOT #2737	GRNDS REPLACEMENT SUPPLIES
BUNKER, JEFFREY	1126160000-55990000	42.34	07/10/2017	WW GRAINGER	MTCE SUPPLIES
BUNKER, JEFFREY	1126160000-55993000	136.41	07/14/2017	J THOMAS DISTRIBUTORS	GRNDS MOWER REPLACEMENT BLADES
BUNKER, JEFFREY Total		1,713.14			
CALHOUN, STEPHANIE	1335100000-55110553	20.25	07/13/2017	WM SUPERCENTER #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	60.41	07/24/2017	OTC BRANDS, INC.	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		80.66			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	36.00	07/07/2017	TARGET 00003541	CLASSROOM BEGINNING OF THE YEAR SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	48.00	07/11/2017	TARGET 00014654	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY Total		84.00			
CIANCIO, WANDA	1122500000-54120000	134.46	07/06/2017	AMAZON.COM	VELCRO FOR IPAD AND CHROMEBOOK CARTS
CIANCIO, WANDA	1122500000-55910000	21.99	07/06/2017	AMAZON.COM	TISSUES AND WIPES FOR OFFICE USE
CIANCIO, WANDA	1122500000-54917000	4,008.64	07/11/2017	CDW GOVT #JKW4045	MAINTENANCE AND SOFTWARE AGREEMENT ON UPS UNIT AT ITC
CIANCIO, WANDA	1122500000-55910000	25.63	07/17/2017	AMAZON MKTPLACE PMTS	CALCULATORS FOR OFFICE USE
CIANCIO, WANDA	1122500000-54917000	3,290.00	07/17/2017	RESPONDUS INC	RESPONDUS/STUDYMATE SOFTWARE LICENSE HIGH SCHOOL
CIANCIO, WANDA	4345603000-56423958	807.30	07/17/2017	WW GRAINGER	LOCKS FOR IPAD AND CHROMEBOOK CARTS
CIANCIO, WANDA	1122500000-55910000	21.13	07/18/2017	AMAZON MKTPLACE PMTS	PENS AND MARKERS FOR OFFICE USE
CIANCIO, WANDA	1100000000-24022000	930.75	07/18/2017	SQU*SQ *DIGITAL AGE TE	2016/17 EXPENSE-ELECTRICAL AND DATA MOVE FOR PARKVIEW COPIER
CIANCIO, WANDA	4345613000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL NOVI WOODS
CIANCIO, WANDA	4345612000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL ORCHARD HILLS
CIANCIO, WANDA	4345611000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL VILLAGE OAKS
CIANCIO, WANDA	4345614000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL PARKVIEW
CIANCIO, WANDA	4345615000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL DEERFIELD
CIANCIO, WANDA	4345620000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL MIDDLE SCHOOL
CIANCIO, WANDA	4345622000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL HIGH SCHOOL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4345618000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL NOVI MEADOWS 5
CIANCIO, WANDA	4345618000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL NOVI MEADOWS 6
CIANCIO, WANDA	4345618000-56422958	294.00	07/20/2017	APL*APPLE ONLINE STORE	IPAD FOR SWIVL NOVI MEADOWS 6
CIANCIO, WANDA	1122500000-55910000	306.56	07/24/2017	AMAZON MKTPLACE PMTS	USB DRIVES, EXTERNAL STORAGE DRIVES
CIANCIO, WANDA	1122500000-54120000	244.64	07/26/2017	SP * HAKSHOP.COM	RUBBY DUCKY'S FOR ONBOARDING CHROMEBOOKS
CIANCIO, WANDA Total		12,731.10			
CIANFERRA, LINDA	6100025000-24316301	338.00	07/07/2017	COTTAGE INN PIZZA - NO	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	219.00	07/14/2017	COTTAGE INN PIZZA - NO	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	453.42	07/19/2017	SAMS CLUB #6657	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	282.00	07/21/2017	COTTAGE INN PIZZA - NO	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	15.00	07/25/2017	MARIA S ITALIAN BAKERY	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	308.00	07/27/2017	COTTAGE INN PIZZA - NO	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	25.34	07/27/2017	WAL-MART #5893	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	172.30	07/28/2017	MARIA S ITALIAN BAKERY	SUMMER SCHOOL STAFF LUNCHEON
CIANFERRA, LINDA	6100025000-24316301	36.13	07/28/2017	PANERA BREAD #667	SUMMER SCHOOL
CIANFERRA, LINDA Total		1,849.19			
COMB, ANDREW	1100000000-24022000	302.96	07/03/2017	GRAND TRAV RESORT	2016-17 EXP CONFERENCE LODGING
COMB, ANDREW Total		302.96			
COOLMAN, ROBERT	1126160000-55992000	39.94	07/20/2017	THE HOME DEPOT #2737	HS ATRIUM WALKWAY
COOLMAN, ROBERT	1126160000-55992000	59.47	07/21/2017	THE HOME DEPOT #2737	MTCE STOCK
COOLMAN, ROBERT Total		99.41			
DIATIKAR, CHRISTINE	6100022000-24316099	200.00	07/13/2017	PAYPAL *ANDREWRAINE	2017 BLOOMFIELD GIRLS ROBOTICS COMPETITION
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	07/17/2017	A2HOSTING.COM	7/14/17-8/13/17 WEB HOSTING
DIATIKAR, CHRISTINE	6100013000-24316731	49.04	07/18/2017	AMAZON MKTPLACE PMTS	BOOKS FOR NEF GRANT/WILLIS
DIATIKAR, CHRISTINE	6100013000-24316731	61.65	07/18/2017	AMAZON MKTPLACE PMTS	BOOKS FOR NEF GRANT/WILLIS
DIATIKAR, CHRISTINE	6100013000-24316731	152.42	07/18/2017	AMAZON MKTPLACE PMTS	BOOKS AND FIDGET ITEMS FOR NEF GRANT/WILLIS
DIATIKAR, CHRISTINE	6100022000-24316099	2,238.46	07/18/2017	AMERICINN	LODGING/INDIANA COMPETITION
DIATIKAR, CHRISTINE	1126162061-55510000	3.57	07/28/2017	CONSUMERS ENERGY CO	7/17 BOSCO
DIATIKAR, CHRISTINE	2326161000-55510000	.89	07/28/2017	CONSUMERS ENERGY CO	7/17 BOSCO
DIATIKAR, CHRISTINE	1126161000-55510000	-.89	07/28/2017	CONSUMERS ENERGY CO	7/17 BOSCO
DIATIKAR, CHRISTINE Total		2,730.09			
DINKELMANN, KATY	1100000000-24022000	8.12	07/03/2017	COSMOPOLITAN VA BENE	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE
DINKELMANN, KATY	1100000000-24022000	44.07	07/03/2017	FC DI FARA'S PIZZA	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE
DINKELMANN, KATY	1100000000-24022000	72.97	07/03/2017	HENNESSEYS TAVERN #21	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DINKELMANN, KATY	1100000000-24022000	51.94	07/03/2017	NYNY - TOM URBAN	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE
DINKELMANN, KATY	1100000000-24022000	33.86	07/03/2017	STRIPSIDE CAFE AND BAR	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE
DINKELMANN, KATY	1111322000-53220000	21.11	07/04/2017	TAXI SVC LAS VEGAS	ADMINISTRATION CONFERENCE EXPENSE
DINKELMANN, KATY	1111322000-53220000	198.40	07/05/2017	COSMOPOLITAN OF LAS VEGAS	ADMINISTRATION CONFERENCE HOTEL EXPENSE
DINKELMANN, KATY Total		430.47			
DRAGOO, MICHAEL	1126160000-55993000	890.00	07/12/2017	STABILIZER SOLUTIONS,	GRNDS MOUND/PLATE CLAY
DRAGOO, MICHAEL	1126160000-55992000	47.43	07/25/2017	REDFORD LOCK COMPANY I	HS SOFTBALL PADLOCK
DRAGOO, MICHAEL	1126160000-55990000	199.00	07/25/2017	THE HOME DEPOT #2737	MTCE TOOLS
DRAGOO, MICHAEL Total		1,136.43			
FENCHEL, LISA	1100000000-24022000	11.88	07/03/2017	POTBELLY #268	2016-17 EXP LUNCH-RETURN TRIP FROM HARVARD
FENCHEL, LISA	6100018000-24316275	66.00	07/03/2017	U S PARK	PARKING FOR HARVARD TRIP
FENCHEL, LISA Total		77.88			
FULAR, JAMES	1126160000-55992000	49.00	07/07/2017	ANGELO'S WHOLESALE	TRANS SADDLECREEK BUS DAMAGE REPAIR
FULAR, JAMES	1126160000-55993000	24.45	07/07/2017	THE HOME DEPOT #2737	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55993000	365.61	07/11/2017	SITEONE LANDSCAPE S	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55992000	490.00	07/12/2017	MARKS OUTDOOR POWER EQ	MTCE NEW BLOWER FOR NM5
FULAR, JAMES	1126160000-55993000	1,425.20	07/14/2017	RESIDEX	DISTRICT FERTILIZER FOR ATHLETIC FIELDS, WEED CONTROL FOR LANDSCAPE BEDS
FULAR, JAMES	1126160000-55993000	177.68	07/24/2017	RESIDEX	GRNDS HERBICIDE
FULAR, JAMES	1126160000-55993000	253.85	07/24/2017	RESIDEX	GRNDS TURF FUEL
FULAR, JAMES	1126160000-55993000	648.00	07/31/2017	ANGELO'S WHOLESALE	DISTRICT MULCH
FULAR, JAMES Total		3,433.79			
FURLOW, SETH	1711322000-55110614	169.00	07/24/2017	VERNIER SOFTWARE & TEC	IB VERNIER PH PROBES
FURLOW, SETH Total		169.00			
GILMORE, MEGAN	1311800000-55110551	78.15	07/18/2017	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	147.23	07/21/2017	OTC BRANDS, INC.	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	14.87	07/27/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN Total		240.25			
GORDON, BRIAN	6100061000-24316116	250.00	07/13/2017	INT*IN *NORTH AMERICAN	CHEER SPIRIT WEAR
GORDON, BRIAN	6100061000-24316104	228.28	07/20/2017	SAMS CLUB #6657	COACHES RETREAT
GORDON, BRIAN	6100061000-24316116	789.99	07/21/2017	US COACHWAYS	CHEER CAMP TRANSPORTATION
GORDON, BRIAN	6100061000-24316116	39.50	07/25/2017	US COACHWAYS	CHEER CAMP TRANSPORTATION
GORDON, BRIAN	6100061000-24316104	845.90	07/26/2017	FIREHOUSE SUBS #84	COACHES RETREAT LUNCH
GORDON, BRIAN	6100061000-24316104	27.16	07/28/2017	MEIJER INC #057 Q01	RETREAT SUPPLIES
GORDON, BRIAN	6100061000-24316104	176.71	07/28/2017	PANERA BREAD #667	RETREAT BREAKFAST

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	6100061000-24316172	1,463.97	07/28/2017	SPORTS ADDIX LLC	FOOTBALL GLOVES AND SPIRIT WEAR
GORDON, BRIAN	6100061000-24316104	27.00	07/31/2017	ARC*SERVICES/TRAINING	CPR CERTIFICATIONS
GORDON, BRIAN	1429300000-55910000	28.59	07/31/2017	STAPLES 00115659	FANS FOR OFFICE
GORDON, BRIAN Total		3,877.10			
HANSEN, ANN	1335100000-53220553	33.00	07/18/2017	APPELBAUM TRAINING INS	STAFF TRAINING'S FOR CARE AIDES
HANSEN, ANN Total		33.00			
HENDERSON, BETH	1125200000-55910000	38.24	07/13/2017	STAPLS7179469364000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	191.31	07/28/2017	STAPLS7180372536000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		229.55			
HOLLY, SHEILA	1122500000-53450000	18,500.00	07/03/2017	INT*IN *SOCIAL SENTINE	SOCIAL MEDIA SAFETY MONITORING SERVICE
HOLLY, SHEILA	1100000000-24022000	155.00	07/03/2017	REV.COM	2016-17 EXP CLOSED CAPTIONING FOR THE JUNE 29, 2017 BOARD MEETING
HOLLY, SHEILA	1123200000-53220000	375.00	07/13/2017	MICH ASSOC OF SCH ADMI	2017 MASA FALL CONFERENCE REGISTRATION, STEVE MATTHEWS
HOLLY, SHEILA	1128200000-54910000	5,550.00	07/14/2017	PAYPAL *SITEIMPROVE	SITEIMPROVE CONTRACT NUMBER 38403 RENEWAL, JULY1, 2017 - JUNE 30, 2018
HOLLY, SHEILA	1123200000-53220000	160.00	07/19/2017	SQU*SQ *OAKLAND SCHOOL	OS SCHOOL IMPROVEMENT TEAM AND SCHOOL COMMITTEE REGISTRATION FOR 16
HOLLY, SHEILA Total		24,740.00			
HOSKINS, DIANE	1111324511-55110000	202.79	07/31/2017	STAPLS7178010918000002	STUDENT PORTABLE CA-60 FILE
HOSKINS, DIANE Total		202.79			
HURLBURT, THOMAS	1100000000-24022000	343.35	07/03/2017	HOLIDAY INNS	2016-17 EXP CONFERENCE LODGING
HURLBURT, THOMAS Total		343.35			
JUOPPERI, JOHN	1126160000-55992000	12.94	07/10/2017	THE HOME DEPOT #2737	DF, MTCE SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	47.28	07/13/2017	PPG PAINTS 9455	NW PAINT
JUOPPERI, JOHN Total		60.22			
KOBROSSY, THERESE	1335100000-55110553	10.00	07/18/2017	FIVE BELOW 558	SUMMER CAMP CRAFTS
KOBROSSY, THERESE	1335100000-55610553	35.97	07/19/2017	PARTY CITY	FIELD DAY SNACKS FOR SUMMER CAMP
KOBROSSY, THERESE	1335100000-55110553	19.95	07/24/2017	AMAZON MKTPLACE PMTS	RAINBOW LOOM CRAFTS FOR SUMMER CAMP
KOBROSSY, THERESE	1335100000-55110553	26.46	07/24/2017	AMAZON.COM	FACE PAINTING SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	29.49	07/27/2017	TARGET 00014654	ROTATION MATERIALS FOR SUMMER CAMP
KOBROSSY, THERESE Total		121.87			
KORTLANDT, PATRICIA	1111111000-55110708	857.50	07/06/2017	ROCHESTER 100, INC	NICKY FOLDERS FOR GRADES, 2, 3 AND 4

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KORTLANDT, PATRICIA	1111111000-55110708	178.08	07/07/2017	CURRICULUM ASSOC	EVERYDAY WRITER FOR SECOND GRADE
KORTLANDT, PATRICIA	1111111000-55110708	393.86	07/10/2017	REALLY GOOD *	CHAIR POCKETS
KORTLANDT, PATRICIA	1111111000-55110708	414.61	07/10/2017	REALLY GOOD *	CHAIR POCKETS
KORTLANDT, PATRICIA	1111111000-55110708	448.38	07/10/2017	REALLY GOOD *	CHAIR POCKETS
KORTLANDT, PATRICIA	1111111000-55110708	694.31	07/10/2017	REALLY GOOD *	CHAIR POCKETS
KORTLANDT, PATRICIA	1111111000-55110729	489.57	07/10/2017	REALLY GOOD *	WRITING FOLDERS AND DRAWING JOURNALS FOR KINDERGARTEN STACKING BINS FOR LEVELED LIBRARY
KORTLANDT, PATRICIA	1111111000-55110708	448.38	07/10/2017	REALLY GOOD *	CHAIR POCKETS
KORTLANDT, PATRICIA	1111111000-55110708	429.83	07/10/2017	REALLY GOOD *	CHAIR POCKETS
KORTLANDT, PATRICIA	1111111000-55110708	448.38	07/10/2017	REALLY GOOD *	CHAIR POCKETS
KORTLANDT, PATRICIA	1122211000-55310000	403.78	07/11/2017	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
KORTLANDT, PATRICIA	1111111000-55110708	5.79	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR MELISSA CARRUTH
KORTLANDT, PATRICIA	1111111000-55110708	154.29	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SHANNON AGER
KORTLANDT, PATRICIA	1111111000-55110708	320.82	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR HEATHER PAULK
KORTLANDT, PATRICIA	1111111000-55110708	36.94	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR PEGGY HARE AND POST IT NOTE FOR STAFF
KORTLANDT, PATRICIA	1111111000-55110708	58.33	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR LISA RICE
KORTLANDT, PATRICIA	1111111000-55110708	129.99	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR WENDY FOSDICK
KORTLANDT, PATRICIA	1111111000-55110708	121.29	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR JENNIFER LESSWAY
KORTLANDT, PATRICIA	1111111000-55110708	137.91	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR MELISSA CYRUS
KORTLANDT, PATRICIA	1111111000-55110708	140.16	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SHANNON MYRAND
KORTLANDT, PATRICIA	1111111000-55110708	161.64	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SHALINI PRASAD-HEINTZ
KORTLANDT, PATRICIA	1111111000-55110708	75.00	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR KATHERINE ELLIS
KORTLANDT, PATRICIA	6100011000-24316275	100.00	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR KATHERINE ELLIS
KORTLANDT, PATRICIA	1111111000-55110702	360.66	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR KATHERINE ELLIS
KORTLANDT, PATRICIA	1111111000-55110708	120.33	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR HAND

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/1/17-7/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	1111111000-55110708	62.99	07/11/2017	SSI*SCHOOL SPECIALTY	BASKETBALLS FOR PHYSICAL EDUCATION
KORTLANDT, PATRICIA	1111111000-55110708	155.32	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR FOURTH GRADE LANYARDS FOR VISITOR TAGS
KORTLANDT, PATRICIA	6100011000-24316501	441.17	07/11/2017	SSI*SCHOOL SPECIALTY	KRAFT ROLLS FOR BUILDING
KORTLANDT, PATRICIA	1111111000-55110708	473.95	07/11/2017	SSI*SCHOOL SPECIALTY	ELASTIC ENVELOPES AND POLY BINDERS FOR KINDERGARTEN
KORTLANDT, PATRICIA	1111111000-55110708	320.41	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR JUSTIN HAAS
KORTLANDT, PATRICIA	1111111000-55110708	121.49	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR JESSICA TABER
KORTLANDT, PATRICIA	1111111000-55110708	28.17	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR NANCI DUTKIEWICZ
KORTLANDT, PATRICIA	1111111000-55110708	27.08	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR KRISTIN BUDLONG
KORTLANDT, PATRICIA	1111111000-55110708	71.63	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR HEATHER SCHILLING
KORTLANDT, PATRICIA	1111111000-55110708	86.42	07/11/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR VICKEY PRIEST
KORTLANDT, PATRICIA	1111111000-55110708	59.61	07/13/2017	STAPLS717895239900001	CLASSROOM MATERIALS FOR JUSTIN HAAS
KORTLANDT, PATRICIA	1111111000-55110708	72.99	07/13/2017	STAPLS717895290900001	CLASSROOM MATERIALS FOR AGER LABELS FOR 3RD GRADE
KORTLANDT, PATRICIA	1111111000-55110708	67.15	07/13/2017	STAPLS717895343900001	CLASSROOM MATERIALS FOR KRISTIN BUDLONG
KORTLANDT, PATRICIA	1111111000-55110708	60.93	07/13/2017	STAPLS717895377800001	CLASSROOM MATERIALS FOR MELISSA CARRUTH
KORTLANDT, PATRICIA	1111111000-55110708	55.64	07/13/2017	STAPLS717895440500001	CLASSROOM MATERIALS FOR MELISSA CYRUS
KORTLANDT, PATRICIA	1111111000-55110708	129.65	07/13/2017	STAPLS717895603700001	CLASSROOM SUPPLIES FOR NANCI DUTKIEWICZ
KORTLANDT, PATRICIA	1111111000-55110702	168.30	07/13/2017	STAPLS717895954100001	CLASSROOM SUPPLIES FOR KATHERINE ELLIS
KORTLANDT, PATRICIA	1111111000-55110708	25.34	07/13/2017	STAPLS717896071500001	CLASSROOM MATERIALS FOR ELIZABETH ELSTER
KORTLANDT, PATRICIA	1111111000-55110708	9.90	07/13/2017	STAPLS717896116500004	CLASSROOM MATERIALS FOR TOM GUILMETTE
KORTLANDT, PATRICIA	1111111000-55110708	41.91	07/13/2017	STAPLS717896138500001	CLASSROOM MATERIALS FOR HEATHER PAULK
KORTLANDT, PATRICIA	1111111000-55110708	33.02	07/13/2017	STAPLS717896228900002	CLASSROOM MATERIALS FOR BRIANNA HAND

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CYCLE: 7/1/17-7/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	1111111000-55110708	25.87	07/13/2017	STAPLS7178962584000001	CLASSROOM MATERIALS FOR MICHELLE HURLEY
KORTLANDT, PATRICIA	1111111000-55110708	30.58	07/13/2017	STAPLS7178963323000001	CLASSROOM MATERIALS FOR DIANA MALCZEWSKI
KORTLANDT, PATRICIA	1111111000-55110708	35.72	07/13/2017	STAPLS7178964619000001	CLASSROOM MATERIALS FOR SHANNON MYRAND
KORTLANDT, PATRICIA	1111111000-55110708	39.49	07/13/2017	STAPLS7178964820000001	CLASSROOM MATERIALS FOR MANDY PAS
KORTLANDT, PATRICIA	1111111000-55110708	25.71	07/13/2017	STAPLS7178965241000001	CLASSROOM MATERIALS FOR ALEXIS PAULK
KORTLANDT, PATRICIA	1111111000-55110708	55.21	07/13/2017	STAPLS7178965471000001	CLASSROOM MATERIALS FOR VICKEY PRIEST
KORTLANDT, PATRICIA	1111111000-55110708	92.48	07/13/2017	STAPLS7178966883000001	CLASSROOM MATERIALS FOR LISA RICE
KORTLANDT, PATRICIA	1111111000-55110708	3.40	07/13/2017	STAPLS7178966883000002	CLASSROOM MATERIALS FOR LISA RICE
KORTLANDT, PATRICIA	1111111000-55110708	172.65	07/13/2017	STAPLS7178967605000001	CLASSROOM MATERIALS FOR VANESSA SAVEN
KORTLANDT, PATRICIA	1111111000-55110708	31.67	07/13/2017	STAPLS7178970969000001	CLASSROOM MATERIALS FOR JESSICA TABER
KORTLANDT, PATRICIA	1111111000-55110708	554.75	07/13/2017	STAPLS7178974341000001	PORTFOLIOS AND THREE HOLE PAPER FOR 3RD AND 4TH GRADE
KORTLANDT, PATRICIA	1111111000-55110708	25.79	07/17/2017	STAPLS7178961165000001	CLASSROOM MATERIALS FOR TOM GUILMETTE
KORTLANDT, PATRICIA	1111111000-55110708	16.29	07/17/2017	STAPLS7178961165000002	CLASSROOM MATERIALS FOR JESSICA TABER
KORTLANDT, PATRICIA	1111111000-55110708	15.19	07/17/2017	STAPLS7178961165000003	CLASSROOM MATERIALS FOR TOM GUILMETTE
KORTLANDT, PATRICIA	1111111000-55110708	7.69	07/17/2017	STAPLS7178966883000003	CLASSROOM MATERIALS FOR LISA RICE
KORTLANDT, PATRICIA	1111111000-55110708	25.79	07/17/2017	STAPLS7178970969000002	CLASSROOM MATERIALS FOR JESSICA TABER
KORTLANDT, PATRICIA	1111111000-55110708	16.29	07/17/2017	STAPLS7178970969000003	CLASSROOM MATERIALS FOR TOM GUILMETTE
KORTLANDT, PATRICIA	1111111000-55110708	4.39	07/21/2017	STAPLS7178963323000002	CLASSROOM MATERIALS FOR DIANA MALCZEWSKI
KORTLANDT, PATRICIA	1111111000-55110708	9.34	07/21/2017	STAPLS7178963323000003	CLASSROOM MATERIALS FOR DIANA MALCZEWSKI
KORTLANDT, PATRICIA	1111111000-55110708	9.34	07/21/2017	STAPLS7178964619000002	CLASSROOM MATERIALS FOR SHANNON MYRAND
KORTLANDT, PATRICIA	1111111000-55110708	13.99	07/24/2017	STAPLS7178962289000001	CLASSROOM MATERIALS FOR BRIANNA HAND

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CYCLE: 7/1/17-7/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	1111111000-55110708	49.92	07/25/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR MICHELLE HURLEY
KORTLANDT, PATRICIA	1111111000-55110708	4.33	07/25/2017	SSI*SCHOOL SPECIALTY	CLASSROOM TOM GUILMETTE
KORTLANDT, PATRICIA	1111111000-55110708	162.96	07/25/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR JENNIFER SMITH
KORTLANDT, PATRICIA	1111111000-55110708	177.31	07/25/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR DIANA MALCZEWSKI
KORTLANDT, PATRICIA	1111111000-55110708	97.16	07/25/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR TOM GUILMETTE
KORTLANDT, PATRICIA	1111111000-55110708	160.75	07/25/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR HANA STASHONSKY
KORTLANDT, PATRICIA	1111111000-55110708	75.00	07/28/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR TODD ERICKSON
KORTLANDT, PATRICIA	6100011000-24316275	100.00	07/28/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR TODD ERICKSON
KORTLANDT, PATRICIA	6100011000-24316270	56.07	07/28/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR TODD ERICKSON
KORTLANDT, PATRICIA	6100011000-24316270	23.09	07/28/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR TODD ERICKSON
KORTLANDT, PATRICIA	1111111000-55110708	-34.41	07/31/2017	SSI*SCHOOL SPECIALTY	CREDIT FOR MELISSA CYRUS
KORTLANDT, PATRICIA	1111111000-55110708	316.70	07/31/2017	STAPLS718043258100001	CLASSROOM MATERIALS FOR NICHOLAS WEIGEL-HUBLER
KORTLANDT, PATRICIA	1111111000-55110708	171.48	07/31/2017	STAPLS718047862700001	CLASSROOM MATERIALS FOR ALLISON GRAY
KORTLANDT, PATRICIA Total		12,214.89			
LACLEAR, CHARLES	1100000000-24022000	14.91	07/03/2017	CABO WABO CANTINA	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE
LACLEAR, CHARLES	1100000000-24022000	44.26	07/03/2017	COSMOPOLITAN HOLSTEIN'	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE
LACLEAR, CHARLES	1100000000-24022000	20.56	07/03/2017	FC LA GLORIA	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE
LACLEAR, CHARLES	1111322000-53220000	10.91	07/03/2017	LYFT *RIDE SUN 8AM	ADMINISTRATION CONFERENCE EXPENSE
LACLEAR, CHARLES	1100000000-24022000	15.64	07/03/2017	PAYARD COUNTER	2016-17 EXP ADMINISTRATION CONFERENCE EXPENSE
LACLEAR, CHARLES	1111322000-53220000	198.40	07/05/2017	COSMOPOLITAN OF LAS VEGAS	ADMINISTRATION CONFERENCE EXPENSE
LACLEAR, CHARLES Total		304.68			
LAMBERT, ELIZABETH	1100000000-24022000	5,854.18	07/03/2017	ARCH ENVIRONMENTAL GRO	2016-17 EXP DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1100000000-24022000	395.00	07/03/2017	COMMERICAL GLASS,	2016-17 EXP VO ROOM 29 SHATTERED WINDOW

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1100000000-24022000	4,250.00	07/03/2017	INT*IN *SERVICEPRO PLU	2016-17 EXP HS SHOWER PLUMBING REPAIRS
LAMBERT, ELIZABETH	1100000000-24022000	491.00	07/03/2017	TOBY'S INSTRUMENT SHOP	2016-17 EXP MS YEARLY MICROSCOPE & BALANCE REPAIRS
LAMBERT, ELIZABETH	1100000000-24022000	1,520.20	07/06/2017	DAVEY TREE EXPERT COMP	2016/17 EXP GRNDS AERIFICATION OF FIELDS
LAMBERT, ELIZABETH	1100000000-24022000	179.90	07/06/2017	LEONARDS SYSRUPS	2016/17 EXP HS POOL CO2
LAMBERT, ELIZABETH	1126660000-54934000	545.77	07/06/2017	SONITROL GREAT LAKES M	ESB ALARM INSTALL & MONITORING THRU 7/2017
LAMBERT, ELIZABETH	1126660000-54934000	1,619.55	07/06/2017	SONITROL GREAT LAKES M	NM6 ALARM INSTALL & MONITORING THRU 7/2017
LAMBERT, ELIZABETH	1126660000-54934000	539.85	07/06/2017	SONITROL GREAT LAKES M	VO ALARM INSTALL & MONITORING THRU 7/2017
LAMBERT, ELIZABETH	1126660000-54934000	538.86	07/06/2017	SONITROL GREAT LAKES M	DF ALARM INSTALL & MONITORING THRU 7/2017
LAMBERT, ELIZABETH	1126660000-54934000	538.86	07/06/2017	SONITROL GREAT LAKES M	OH ALARM INSTALL & MONITORING THRU 7/2017
LAMBERT, ELIZABETH	1100000000-24022000	355.83	07/07/2017	CORRIGAN OIL #2 - BRI	2016/17 EXP MTCE FUEL
LAMBERT, ELIZABETH	1100000000-24022000	-107.78	07/07/2017	FOUNDATION BLDG 028	2016/17 EXP REFUND ON DOUBLE PAY FOR TILES
LAMBERT, ELIZABETH	1100000000-24022000	32.00	07/07/2017	NICHOLS	2016/17 EXP VO BATHROOM DISPENSERS
LAMBERT, ELIZABETH	1126122000-54910000	575.72	07/07/2017	THYSSENKRUPP-DETROIT	HS ELEVATOR MAINTENANCE THRU 9/2017
LAMBERT, ELIZABETH	1100000000-24022000	200.00	07/10/2017	ARC - MI MADISON HGTS	2016/17 EXP MTCE SKYSITE FEE FOR MAY & JUNE.
LAMBERT, ELIZABETH	1100000000-24022000	663.50	07/10/2017	ARCH ENVIRONMENTAL GRO	2016/17 EXP UST CONSULTING SERVICES
LAMBERT, ELIZABETH	1100000000-24022000	262.50	07/10/2017	ARCH ENVIRONMENTAL GRO	2016/17 EXP OH RM 111 LONG TERM RADON TESTING
LAMBERT, ELIZABETH	1126160000-55991000	578.08	07/10/2017	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,096.60	07/10/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	703.43	07/10/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	473.34	07/10/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	1,047.28	07/10/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	237.22	07/10/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	427.14	07/10/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1100000000-24022000	105.00	07/11/2017	AIRGASS NORTH	2016/17 EXP DISTRICT WELDING
LAMBERT, ELIZABETH	1100000000-24022000	1,320.14	07/11/2017	WASTE MGMT WM EZPAY	2016/17 EXP HS ROLL OFF
LAMBERT, ELIZABETH	1100000000-24022000	385.07	07/11/2017	WASTE MGMT WM EZPAY	2016/17 EXP MTCE WAREHOUSE ROLL OFF
LAMBERT, ELIZABETH	1100000000-24022000	300.00	07/12/2017	BASS	2016/17 EXP ESB VAV CONTROLLER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1100000000-24022000	11,959.50	07/12/2017	INT*IN *AQUATIC SOURCE	2016/17 EXP HS POOL DRAIN SYSTEM REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	37.26	07/12/2017	NICHOLS	VO WASTEBASKETS
LAMBERT, ELIZABETH	1100000000-24022000	428.50	07/13/2017	ALLIED INC	2016/17 EXP HS AUTO SHOP SUPPLIES
LAMBERT, ELIZABETH	1100000000-24022000	50.00	07/13/2017	PROTECTION ONE ALARM	2016/17 EXP ECEC BUILDING SECURITY SYSTEM
LAMBERT, ELIZABETH	1126160000-54910000	21.73	07/13/2017	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126170000-54910000	33.06	07/13/2017	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126660000-54934000	3,435.00	07/13/2017	SONITROL GREAT LAKES M	DISTRICT SECURITY ALARM MONITORING FOR AUGUST THRU OCTOBER
LAMBERT, ELIZABETH	1126160000-55992000	85.92	07/13/2017	STAPLS7179463758000001	DISTRICT PENCIL SHARPENERS
LAMBERT, ELIZABETH	1126160000-55910000	5.97	07/13/2017	STAPLS7179463758000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55710000	448.16	07/17/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1100000000-24022000	260.00	07/17/2017	INT*IN *AQUATIC SOURCE	2016/17 EXP HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-54966000	3,295.00	07/20/2017	INT*IN *SECURE DOORS L	DISTRICT FIRE DROP TESTS
LAMBERT, ELIZABETH	1126160000-54910000	143.00	07/20/2017	INT*IN *SECURE DOORS L	MTCE TRAILER REPAIR
LAMBERT, ELIZABETH	1126160000-55990000	39.75	07/20/2017	UPS*1ZGT0W660300025812	MTCE PACKAGE RETURN
LAMBERT, ELIZABETH	1126160000-55990000	6.90	07/20/2017	UPS*2926P4NDA67	MTCE PACKAGE RETURN
LAMBERT, ELIZABETH	1126103000-54910000	150.00	07/21/2017	NATIONAL TIME	ITC FIRE PUMP REVERSAL MESSAGE
LAMBERT, ELIZABETH	1126120000-54910000	259.80	07/21/2017	NATIONAL TIME	MS FIRE PUMP REVERSAL MESSAGE
LAMBERT, ELIZABETH	1126160000-55991000	55.94	07/24/2017	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	1,036.35	07/25/2017	AERO FILTER INC	MS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	1,895.86	07/25/2017	AERO FILTER INC	NM6 AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	396.85	07/25/2017	AERO FILTER INC	NM5 AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	401.67	07/25/2017	AERO FILTER INC	DF AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	579.85	07/25/2017	AERO FILTER INC	NW AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	1,099.59	07/25/2017	AERO FILTER INC	OH AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	775.42	07/25/2017	AERO FILTER INC	PV AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	33.14	07/25/2017	AERO FILTER INC	VO AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	1,031.24	07/25/2017	AERO FILTER INC	VO AIR FILTERS
LAMBERT, ELIZABETH	4126122951-54110000	5,770.48	07/25/2017	INT*IN *AQUATIC SOURCE	HS POOL TILE REPAIRS
LAMBERT, ELIZABETH	1100000000-24022000	230.00	07/25/2017	WASTE MGMT WM EZPAY	2016/17 EXP HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1100000000-24022000	2,253.52	07/25/2017	WASTE MGMT WM EZPAY	2016/17 EXP DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	1100000000-24022000	751.17	07/25/2017	WASTE MGMT WM EZPAY	2016/17 EXP DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1100000000-24022000	2,097.00	07/27/2017	GREAT LAKES HOTEL SUPP	2016/17 EXP NATC ICE MACHINE FOR SOCCER LOCKER ROOM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54910000	1,785.00	07/27/2017	INT*IN *SERVICEPRO PLU	HS SEWAGE EJECTION PITS
LAMBERT, ELIZABETH	1126122000-54910000	280.00	07/27/2017	INT*IN *SERVICEPRO PLU	HS GREASE TRAP SERVICE
LAMBERT, ELIZABETH	1126118000-54910000	390.00	07/27/2017	INT*IN *SERVICEPRO PLU	NM GREASE TRAP SERVICE
LAMBERT, ELIZABETH	1126115000-54910000	125.00	07/27/2017	INT*IN *SERVICEPRO PLU	DF GREASE TRAP SERVICE
LAMBERT, ELIZABETH	1126113000-54910000	125.00	07/27/2017	INT*IN *SERVICEPRO PLU	NW GREASE TRAP SERVICE
LAMBERT, ELIZABETH	1126112000-54910000	125.00	07/27/2017	INT*IN *SERVICEPRO PLU	OH GREASE TRAP SERVICE
LAMBERT, ELIZABETH	1126114000-54910000	125.00	07/27/2017	INT*IN *SERVICEPRO PLU	PV GREASE TRAP SERVICE
LAMBERT, ELIZABETH	1126111000-54910000	195.00	07/27/2017	INT*IN *SERVICEPRO PLU	VO GREASE TRAP SERVICE
LAMBERT, ELIZABETH	1126111000-54910000	360.00	07/27/2017	INT*IN *SERVICEPRO PLU	VO PM SNAKING ON EXIT LINE
LAMBERT, ELIZABETH	1126160000-55992000	2,682.78	07/28/2017	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	4345660000-56420000	4,450.00	07/28/2017	ALTA EQUIPMENT COMPA	MTCE PALLET JACK
LAMBERT, ELIZABETH	1126160000-55710000	159.60	07/28/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126100000-54910829	4,011.15	07/31/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-54910000	429.50	07/31/2017	ARCH ENVIRONMENTAL GRO	UST OPERATOR SERVICES FOR JULY
LAMBERT, ELIZABETH	1100000000-24022000	385.07	07/31/2017	WASTE MGMT WM EZPAY	2016/17 EXP HS NORTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH Total		79,823.97			
LUSSENDEN, ASHLEY	1311800000-55110551	110.38	07/10/2017	TARGET 00014654	TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	16.25	07/26/2017	MICHAELS STORES 5054	TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	17.99	07/28/2017	AMAZON MKTPLACE PMTS	TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	25.99	07/28/2017	AMAZON MKTPLACE PMTS	TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	113.44	07/28/2017	AMAZON MKTPLACE PMTS	TOYS
LUSSENDEN, ASHLEY Total		284.05			
MATSON, MELISSA	1722100000-53220611	15.00	07/05/2017	OAKLAND SCHOOLS-RC INT	READING STRATEGIES OS CONFERENCE REGISTRATION - R. SCHUMANN
MATSON, MELISSA	1722100000-53220611	30.00	07/05/2017	OAKLAND SCHOOLS-RC INT	MATH TRAJECTORIES OS WORKSHOP - E. HISER
MATSON, MELISSA	1722100000-53220611	45.00	07/05/2017	OAKLAND SCHOOLS-RC INT	MATH SDI OS WORKSHOP - D. STOTLER, E. HISER, R. SCHUMANN
MATSON, MELISSA	1722100000-53220611	15.00	07/05/2017	OAKLAND SCHOOLS-RC INT	EXPLICIT INSTRUCTION OS WORKSHOP - R. SCHUMANN
MATSON, MELISSA	1711115000-55110611	507.53	07/05/2017	STEPS TO LITERACY	LEVELED LIBRARY BOOKS
MATSON, MELISSA	1711112000-55110611	507.53	07/05/2017	STEPS TO LITERACY	LEVELED LIBRARY BOOKS
MATSON, MELISSA	1711113000-55110611	507.53	07/05/2017	STEPS TO LITERACY	LEVELED LIBRARY BOOKS
MATSON, MELISSA	1711114000-55110611	507.53	07/05/2017	STEPS TO LITERACY	LEVELED LIBRARY BOOKS
MATSON, MELISSA	1711111000-55110611	507.53	07/05/2017	STEPS TO LITERACY	LEVELED LIBRARY BOOKS
MATSON, MELISSA	1711115000-55110611	1,866.19	07/07/2017	CAPSTONE	LEVELED LIBRARY BOOKS
MATSON, MELISSA	1711112000-55110611	1,866.19	07/07/2017	CAPSTONE	LEVELED LIBRARY BOOKS
MATSON, MELISSA	1711113000-55110611	1,866.19	07/07/2017	CAPSTONE	LEVELED LIBRARY BOOKS
MATSON, MELISSA	1711114000-55110611	1,866.19	07/07/2017	CAPSTONE	LEVELED LIBRARY BOOKS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/1/17-7/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711111000-55110611	1,866.20	07/07/2017	CAPSTONE	LEVELED LIBRARY BOOKS
MATSON, MELISSA	1711115000-53450611	2,445.00	07/11/2017	INVOICE #2017-11980	SEESAW SOFTWARE PURCHASE - DEERFIELD
MATSON, MELISSA	1711112000-53450611	2,445.00	07/11/2017	INVOICE #2017-11980	SEESAW SOFTWARE PURCHASE - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	2,445.00	07/11/2017	INVOICE #2017-11980	SEESAW SOFTWARE PURCHASE - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	2,445.00	07/11/2017	INVOICE #2017-11980	SEESAW SOFTWARE PURCHASE - PARKVIEW
MATSON, MELISSA	1711111000-53450611	2,445.00	07/11/2017	INVOICE #2017-11980	SEESAW SOFTWARE PURCHASE - VILLAGE OAKS
MATSON, MELISSA	1711118000-53450611	2,445.00	07/11/2017	INVOICE #2017-11980	SEESAW SOFTWARE PURCHASE - NOVI MEADOWS
MATSON, MELISSA	1711115000-53450611	4,184.93	07/11/2017	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE - DEERFIELD
MATSON, MELISSA	1711112000-53450611	3,480.92	07/11/2017	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	3,248.84	07/11/2017	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	5,495.00	07/11/2017	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE - PARKVIEW
MATSON, MELISSA	1711111000-53450611	5,829.51	07/11/2017	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE - VILLAGE OAKS
MATSON, MELISSA	1711118000-53450611	11,324.89	07/11/2017	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE - NOVI MEADOWS
MATSON, MELISSA	1711115000-55110611	60.69	07/12/2017	CAPSTONE	LEVELED LIBRARY BOOKS - DEERFIELD
MATSON, MELISSA	1711112000-55110611	60.69	07/12/2017	CAPSTONE	LEVELED LIBRARY BOOKS - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	60.69	07/12/2017	CAPSTONE	LEVELED LIBRARY BOOKS - NOVI WOODS
MATSON, MELISSA	1711114000-55110611	60.69	07/12/2017	CAPSTONE	LEVELED LIBRARY BOOKS - PARKVIEW
MATSON, MELISSA	1711111000-55110611	60.69	07/12/2017	CAPSTONE	LEVELED LIBRARY BOOKS - VILLAGE OAKS
MATSON, MELISSA	1711115000-53450611	4,392.86	07/13/2017	IXL	XL SOFTWARE - DEERFIELD
MATSON, MELISSA	1711112000-53450611	4,392.86	07/13/2017	IXL	IXL SOFTWARE - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	4,392.86	07/13/2017	IXL	IXL SOFTWARE - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	4,392.86	07/13/2017	IXL	IXL SOFTWARE - PARKVIEW
MATSON, MELISSA	1711111000-53450611	4,392.86	07/13/2017	IXL	IXL SOFTWARE - VILLAGE OAKS
MATSON, MELISSA	1711118000-53450611	4,392.86	07/13/2017	IXL	IXL SOFTWARE - NOVI MEADOWS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/1/17-7/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711220000-53450611	4,392.84	07/13/2017	IXL	IXL SOFTWARE - NOVI MIDDLE SCHOOL
MATSON, MELISSA	1711115000-55110611	658.41	07/13/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - DEERFIELD
MATSON, MELISSA	1711112000-55110611	658.41	07/13/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	658.41	07/13/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - NOVI WOODS
MATSON, MELISSA	1711114000-55110611	658.41	07/13/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - PARKVIEW
MATSON, MELISSA	1711111000-55110611	658.40	07/13/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - VILLAGE OAKS
MATSON, MELISSA	1711115000-55110611	34.08	07/14/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - DEERFIELD
MATSON, MELISSA	1711112000-55110611	34.08	07/14/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	34.08	07/14/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - NOVI WOODS
MATSON, MELISSA	1711114000-55110611	34.08	07/14/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - PARKVIEW
MATSON, MELISSA	1711111000-55110611	34.08	07/14/2017	SCHOLASTIC EDUCATION	LEVELED LIBRARY BOOKS - VILLAGE OAKS
MATSON, MELISSA	1722100000-54910630	8,000.00	07/19/2017	UM GEN ACCT REC	ORGANIZATIONAL FEE FOR SUMMER YOUTH DIALOGUES
MATSON, MELISSA	1722100000-53220611	175.00	07/20/2017	ACT*MTS CONFERECE	MOVING TOWARD SOLUTIONS CONFERENCE REGISTRATION - S. EBEL
MATSON, MELISSA	1711322000-55110614	439.45	07/20/2017	BIOZONE CORPORATION	PAYMENT FOR IB BIOLOGY BOOKS
MATSON, MELISSA	1722100000-53220611	299.00	07/20/2017	EB ILLUMINATE EDUCATI	ILLUMINATE CONFERENCE REGISTRATION - J. DINKELMANN
MATSON, MELISSA	1722100000-53220611	279.00	07/20/2017	MAS FPS	2017/18 MICHIGAN ASSOCIATION OF STATE/FEDERAL PROGRAMS DIRECTORS BOOT CAMP REGISTRATION - A. SMITH
MATSON, MELISSA	1722100000-57410611	60.00	07/20/2017	MICHIGAN PUPIL ACCOUNT	MICHIGAN PUPIL ACCOUNTING AND ATTENDANCE ASSOCIATION MEMBERSHIP DUES - DR. RJ WEBBER
MATSON, MELISSA	1722100000-57910611	75.87	07/21/2017	AMAZON.COM	PROJECT BASED LEARNING BOOKS - M. LEE
MATSON, MELISSA	1722100000-57910611	1,308.08	07/21/2017	BUCK INSTITUTE FOR EDU	PROJECT BASED LEARNING BOOKS - M. LEE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/1/17-7/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-55110611	44.93	07/24/2017	AMAZON.COM	BOOK PURCHASE - INSTRUCTIONAL (NOVI HIGH SCHOOL)
MATSON, MELISSA	1722100000-53220611	900.00	07/25/2017	ADVANCED ORG	ADVANCED CONFERENCE REGISTRATION - DR. RJ WEBBER, J. DINKELMANN, D. HOPPENSTEDT, S. PATEL
MATSON, MELISSA	1722100000-57410619	8,100.00	07/26/2017	ADVANCE EDUCATION, INC	PAYMENT FOR ADVANCED IMPROVEMENT NETWORK FEE (DISTRICT AND ALL SCHOOLS)
MATSON, MELISSA	1711322000-55110611	266.70	07/27/2017	AMAZON MKTPLACE PMTS	PURCHASE OF NOVI HIGH SCHOOL SCIENCE TEACHING SUPPLIES
MATSON, MELISSA	1711322000-55110611	506.62	07/27/2017	CAROLINA BIOLOGIC SUPP	PURCHASE OF NOVI HIGH SCHOOL SCIENCE TEACHING SUPPLIES
MATSON, MELISSA	1711322000-55110611	2,182.00	07/27/2017	INT*IN *SKULLS UNLIMIT	PURCHASE OF SKULLS FOR NOVI HIGH SCHOOL SCIENCE CLASSES
MATSON, MELISSA	1722100000-55990630	25.00	07/27/2017	REI*GREENWOODHEINEMANN	SUBSCRIPTION FOR LEVELED BOOK WEB - COACHING OFFICE
MATSON, MELISSA	1711322000-55110611	6,547.84	07/27/2017	VERNIER SOFTWARE & TEC	PURCHASE OF NOVI HIGH SCHOOL SCIENCE TEACHING SUPPLIES/EQUIPMENT
MATSON, MELISSA	1722100000-57910611	835.92	07/28/2017	AHA PROCESS INC	NEW TEACHER ORIENTATION BOOK ORDER
MATSON, MELISSA	1711322000-55110611	26.20	07/28/2017	AMAZON MKTPLACE PMTS	PURCHASE OF NOVI HIGH SCHOOL SCIENCE EQUIPMENT
MATSON, MELISSA	1711322000-55110611	4,625.60	07/28/2017	CAROLINA BIOLOGIC SUPP	PURCHASE OF NOVI HIGH SCHOOL SCIENCE SUPPLIES/EQUIPMENT
MATSON, MELISSA	1711322000-53450611	1,740.00	07/28/2017	HMCO *BOOKS	PURCHASE OF FRENCH TEACHING SOFTWARE
MATSON, MELISSA	1722100000-53220611	500.00	07/28/2017	OAKLAND SCHOOLS-RC INT	ADD+VANTAGE MATH RECOVERY COURSE OS REGISTRATION - K. WALKER
MATSON, MELISSA	1722100000-57910611	101.61	07/28/2017	STAPLS7180350965000001	OFFICE SUPPLY PURCHASE
MATSON, MELISSA	1711322000-55110611	37.00	07/31/2017	AMAZON MKTPLACE PMTS	PURCHASE OF NOVI HIGH SCHOOL SCIENCE SUPPLIES/EQUIPMENT
MATSON, MELISSA	1711322000-55110611	2,156.76	07/31/2017	AMAZON MKTPLACE PMTS	PURCHASE OF NOVI HIGH SCHOOL SCIENCE SUPPLIES/EQUIPMENT
MATSON, MELISSA	1722100000-57910611	489.01	07/31/2017	AMAZON.COM	NEW TEACHER ORIENTATION BOOK PURCHASE
MATSON, MELISSA	1711322000-55110611	5,373.54	07/31/2017	FLINN SCIENTIFIC, I	PURCHASE OF NOVI HIGH SCHOOL SCIENCE SUPPLIES/EQUIPMENT
MATSON, MELISSA Total		139,818.72			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/1/17-7/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	1123200000-53229000	690.00	07/26/2017	AMERICAN ASSOC OF SCHO	2018 AASA CONFERENCE REGISTRATION; STEVE MATTHEWS
MATTHEWS, STEVEN Total		690.00			
MILLER, HELEN	6100001000-24316770	54.00	07/11/2017	TLF VANESSAS FLOWERS	FUNERAL FLOWERS/KELSEY LIEPA/WAYNE RESA
MILLER, HELEN	1128300000-55610000	200.00	07/19/2017	MARIA S ITALIAN BAKERY	LUNCH/MTCE ASSISTANT SUPER INTERVIEWS
MILLER, HELEN	1128300000-55610000	26.99	07/19/2017	MEIJER INC #122 Q01	FRUIT/MTCE ASSISTANT SUPER INTERVIEWS
MILLER, HELEN	1128300000-55610000	24.76	07/19/2017	PANERA BREAD #667	BAGELS/MTCE ASSISTANT SUPER INTERVIEWS
MILLER, HELEN	1124122000-53220000	-8.82	07/26/2017	RADISSON	LODGING CREDIT
MILLER, HELEN	1128300000-55610000	3.00	07/31/2017	KOCHER'S MARKET	WATER/HUMANEX MTG
MILLER, HELEN Total		299.93			
NESMITH, RUSSELL	1100000000-24022000	1,292.70	07/03/2017	ATOMIC CLEANING SYSTEM	2016-17 EXP MTCE EQUIPMENT
NESMITH, RUSSELL	1126160000-55992000	194.96	07/07/2017	BEST PLUMBING SPECIALT	MTCE ACORN SINK PARTS
NESMITH, RUSSELL	1126160000-55992000	54.29	07/12/2017	THE HOME DEPOT #2737	MS DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	99.71	07/13/2017	THE HOME DEPOT #2737	MS DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	250.62	07/14/2017	BEST PLUMBING SPECIALT	MTCE STOCK PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	8.20	07/17/2017	THE HOME DEPOT #2737	MS DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	89.44	07/19/2017	THE HOME DEPOT #2737	MS DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	501.17	07/27/2017	BEST PLUMBING SPECIALT	MS MEDIA CENTER BOTTLE FILLER
NESMITH, RUSSELL	1126160000-55992000	4.29	07/27/2017	THE HOME DEPOT #2704	HS OFFICIALS BATHROOM
NESMITH, RUSSELL	1126160000-55992000	5.99	07/28/2017	THE HOME DEPOT #2737	MTCE PAINT SUPPLIES
NESMITH, RUSSELL Total		2,501.37			
NEWMAN, MARK	1126160000-55992000	436.12	07/06/2017	SMARTSIGN	DISTRICT TRAFFIC SIGNS
NEWMAN, MARK	1126160000-55992000	168.01	07/10/2017	PPG PAINTS 9455	DISTRICT PAINT
NEWMAN, MARK	1126160000-55992000	1,302.00	07/12/2017	REDFORD LOCK COMPANY I	DISTRICT PADLOCKS
NEWMAN, MARK	1126160000-55992000	20.38	07/14/2017	SHIFFLER EQUIPMENT	VO ADDITION FLAGS
NEWMAN, MARK	1126160000-55992000	164.65	07/18/2017	SMARTSIGN	DISTRICT TRAFFIC SIGNS
NEWMAN, MARK	1126160000-55992000	-323.20	07/25/2017	SMARTSIGN	REFUND ON RETURN OF 6 TRAFFIC SIGNS
NEWMAN, MARK Total		1,767.96			
NOWICKI, MATTHEW	1100000000-24022000	343.35	07/03/2017	HOLIDAY INNS	2016-17 EXP CONFERENCE LODGING
NOWICKI, MATTHEW	1127170000-55730000	110.28	07/07/2017	KIMBALL MIDWEST	SUPPLIES
NOWICKI, MATTHEW	1127170000-55730000	147.00	07/10/2017	KIMBALL MIDWEST	SUPPLIES
NOWICKI, MATTHEW Total		600.63			
OCONNOR, GAIL	1335100000-55110553	31.88	07/06/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-54910553	35.00	07/07/2017	CRAIGSLIST.ORG	CARE TEACHING PURCHASE SERVICE
OCONNOR, GAIL	1311800000-55110551	3,432.41	07/26/2017	TEACHING STRATEGIES	TEACHING SUPPLIES
OCONNOR, GAIL Total		3,499.29			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110708	21.95	07/13/2017	STORYBOARD THAT	LISA ERICKSON'S CLASSROOM SUPPLIES
REICHLEY, CARRIE Total		21.95			
SAMMUT, CHRISTINA	1311800000-55110551	66.41	07/10/2017	TARGET 00014654	CLASSROOM MATERIALS
SAMMUT, CHRISTINA	1311800000-55110551	45.85	07/18/2017	MICHAELS STORES 3744	CLASSROOM MATERIALS
SAMMUT, CHRISTINA	1311800000-55110551	128.26	07/20/2017	OTC BRANDS, INC.	CLASSROOM MATERIALS
SAMMUT, CHRISTINA	1311800000-55110551	39.98	07/28/2017	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS
SAMMUT, CHRISTINA Total		280.50			
SCHRINER, STEPHANIE	1124120000-55910000	23.31	07/26/2017	FEDEXOFFICE 00030049	PRINTING FOR SCHEDULING
SCHRINER, STEPHANIE Total		23.31			
SHOEMAKER, DEANNA	1125200000-57410000	143.00	07/11/2017	MSBO	BIRRELL RENEWAL
SHOEMAKER, DEANNA	1125200000-57410000	143.00	07/11/2017	MSBO	MALBON RENEWAL
SHOEMAKER, DEANNA Total		286.00			
SMITH, CHRISTIN	1311800000-55110551	69.88	07/31/2017	IKEA CANTON	CLASSROOM SUPPLIES
SMITH, CHRISTIN Total		69.88			
SOVEL, SHEILA	1311800000-55110551	32.67	07/10/2017	TARGET 00008961	CLASSROOM EXPENSES
SOVEL, SHEILA	6100041000-24316355	59.49	07/14/2017	STAPLES 00109520	CLASSROOM SUPPLIES
SOVEL, SHEILA	1311800000-55110551	86.93	07/14/2017	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	21.00	07/19/2017	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA	1311800000-55110551	23.30	07/20/2017	VILLAGE TOY SHOPPE	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	17.48	07/24/2017	TARGET 00008961	CLASSROOM EXPENSES
SOVEL, SHEILA Total		240.87			
STEEH, ROBERT	6100025000-24316301	294.44	07/07/2017	SAMS CLUB #6657	VENDING SUPPLIES FOR SUMMER SCHOOL
STEEH, ROBERT	1331100000-53220000	27.78	07/10/2017	SQU*SQ *GOSQ.COM SALAD	COMMUNITY EDUCATION CONFERENCE EXPENSE - TRAVEL
STEEH, ROBERT	1331100000-53220000	15.00	07/11/2017	BARRIBA CANTINA	MEALS AT CONFERENCE
STEEH, ROBERT	1331100000-53220000	79.87	07/11/2017	BOHANAN'S PRIME STEAKS	MEALS AT CONFERENCE
STEEH, ROBERT	1331100000-53220000	36.00	07/13/2017	AIRLINES PARKING	CONFERENCE EXPENSE
STEEH, ROBERT	1331100000-53220000	18.37	07/13/2017	MADDOGS BRITISH PU	MEALS AT CONFERENCE
STEEH, ROBERT	1331100000-53220000	37.80	07/13/2017	SQ *DIPLOMAT TAXI 2	CONFERENCE TRAVEL EXPENSE
STEEH, ROBERT	1331100000-53220000	630.21	07/14/2017	HILTON	CONFERENCE LODGING
STEEH, ROBERT	1331100000-53220000	18.85	07/14/2017	MICHELINOS OLE LONESTA	CONFERENCE MEAL
STEEH, ROBERT Total		1,158.32			
STRICKER, CHRISTINE	1335100000-55110553	28.00	07/05/2017	JOANN ETC #1933	SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	57.71	07/10/2017	TARGET 00014654	MARKERS AND CRAYONS FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	19.60	07/10/2017	THE HOME DEPOT #2737	SUMMER CARE SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	15.00	07/24/2017	DOLLAR TREE	SUMMER CAMP CRAFT SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	15.88	07/24/2017	JOANN ETC #1933	SUMMER CAMP CRAFT SUPPLIES
STRICKER, CHRISTINE Total		136.19			
TURNER, NANCY	4345618000-56420000	843.79	07/19/2017	SCR*ALLEGRO	TABLES AND CLIMING STAIRS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1221300000-55990749	42.65	07/27/2017	ESPECIALNEEDS	NOVI MEADOWS SELF CONT SUPPLIES
TURNER, NANCY	1221300000-55990749	148.50	07/28/2017	ABLENET, INC	NOVI MEADOWS SELF CONTAINED SUPPLIES
TURNER, NANCY	1221300000-55990749	114.87	07/28/2017	DOCORTHO.COM	NOVI MEADOWS SELF CONT
TURNER, NANCY	1222600000-55990000	14.83	07/28/2017	PANERA BREAD #667	LUNCH FOR PSYCH INTERVIEW PANEL
TURNER, NANCY	1221300000-55990749	21.40	07/28/2017	THERAPRO	NOVI MEADOWS SELF CONT SUPPLIES
TURNER, NANCY	1221300000-55990749	9.42	07/28/2017	WALMART.COM	NOVI MEADOWS SELF CONT SUPP
TURNER, NANCY	1221300000-55990749	45.95	07/31/2017	SOUTHPAW ENTERPRISES I	NOVI MEADOWS SELF CONT SUPP
TURNER, NANCY Total		1,241.41			
VUICHARD, TATIANA	1100000000-24022000	222.60	07/03/2017	COTTAGE INN PIZZA - NO	2016-17 EXP CAMP INVENTION LUNCHEON
VUICHARD, TATIANA	1331100000-55910000	56.12	07/06/2017	STAPLES 00115659	COMMUNITY ED SUMMER SCHOOL HS SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	152.33	07/07/2017	SCANTRON CORPORATION	SCANTRONS FOR FINAL EXAMS FOR HS SUMMER SCHOOL
VUICHARD, TATIANA	6100000000-24316770	59.36	07/20/2017	NOVI CONEY ISLAND	STAFF LUNCH MEETING
VUICHARD, TATIANA	1331100000-55910000	38.34	07/24/2017	MEIJER INC #122 Q01	PLASTIC STORAGE TUBS FOR ESL SUMMER SCHOOL SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	62.40	07/24/2017	STAPLS718002880400001	SUMMER SCHOOL TEACHER SUPPLIES
VUICHARD, TATIANA Total		591.15			
WARECK, MICHELE	1100000000-24022000	125.00	07/03/2017	SAFEGWAY SHREDDING	2016-17 EXP BUILDING SHREDDING EXPENSES
WARECK, MICHELE	1111322705-55110000	11.58	07/12/2017	WM SUPERCENTER #2618	CO-OP DESK CALENDARS
WARECK, MICHELE	6100022000-24316175	-69.68	07/28/2017	WASTE MGMT WM EZPAY	CREDIT FOR RECYCLING EXPENSES
WARECK, MICHELE Total		66.90			
WEBBER, RONALD	1722100000-57910611	4.99	07/20/2017	GOPRO PLUS	MONTHLY GOPRO APP SUBSCRIPTION
WEBBER, RONALD	1722100000-57910611	2.40	07/21/2017	RPS ANN ARBOR - FORQ02	PARKING FOR STUDENT DIALOGUES EVENT
WEBBER, RONALD Total		7.39			
WHEELER, MICHAELA	6100041000-24316355	18.74	07/20/2017	TARGET 00003541	PRESCHOOL CLASSROOM SUPPLIES
WHEELER, MICHAELA Total		18.74			
WILSON, KAREN	1311800000-55110551	102.14	07/13/2017	OTC BRANDS, INC.	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	10.00	07/17/2017	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN Total		112.14			
WOLF, RACHAEL	1611851343-55110000	24.00	07/24/2017	TARGET 00014654	TEACHING MATERIALS FOR THE FALL
WOLF, RACHAEL	1611851343-55110000	71.82	07/24/2017	TARGET 00021782	TEACHING MATERIALS FOR THE FALL

JP MORGAN/CHASE PURCHASING CARD STATEMENT**CYCLE: 7/1/17-7/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WOLF, RACHAEL	1611851343-55110000	149.97	07/26/2017	IKEA CANTON	TEACHING MATERIALS, INCLUDING ITEMS FOR DRAMATIC PLAY, NAP SUPPLIES AND BOOK STORAGE
WOLF, RACHAEL	1611851343-55110000	75.76	07/31/2017	TEACHER'S STORE LIVONI	MATERIALS FOR THE CLASSROOM FOR THE FALL
WOLF, RACHAEL	1611851343-55110000	10.00	07/31/2017	TEACHERSPAYTEACHERS.CO	TEACHING MATERIALS FOR THE FALL. ITEMS FOR THE DAILY SCHEDULE, AND QUESTION OF THE DAY
WOLF, RACHAEL Total		331.55			
Grand Total		311,337.19			