

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	6100001000-24316770	50.00	07/11/2018	TLF*VANESSAS FLOWERS	FLOWERS FOR DAVID EDWARD'S FUNERAL
ABRAHAM, JACQUELINE	1128300000-55990000	25.59	07/13/2018	AMAZON MKTPLACE PMTS	THE POWER OF LITTLE IDEAS: A LOW-RISK, HIGH-REWARD APPROACH TO INNOVATION BOOK FOR DR. GARY KINZER
ABRAHAM, JACQUELINE	1128300000-57410000	134.80	07/19/2018	MICHIGAN NOTARY SERVIC	NOTARY SERVICES BOND PROCESSING FOR KIMBERLY CLARK AND JACQUELINE ABRAHAM
ABRAHAM, JACQUELINE Total		210.39			
ABRAHAM, MARY	1124120000-53840000	40.00	07/04/2018	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-53840000	61.36	07/06/2018	WASTE MGMT WM EZPAY	RECYCLING
ABRAHAM, MARY Total		101.36			
ANGUS, ALLISON	1311800000-55110551	129.62	07/23/2018	LAKESHORE LEARNING #45	TOYS
ANGUS, ALLISON	6100041000-24316355	97.99	07/23/2018	LAKESHORE LEARNING #45	MATERIALS
ANGUS, ALLISON	1311800000-55110551	189.96	07/23/2018	LAKESHORE LEARNING #45	TOYS
ANGUS, ALLISON Total		417.57			
ASCHER, DAVID	6100013000-24316275	200.00	07/16/2018	GG *NOVI EDUCATIONAL F	NEF SUPPORT FOR GOLF OUTING
ASCHER, DAVID Total		200.00			
BELANGER, KIMBERLY	1311800000-55110551	194.84	07/10/2018	HOMEGOODS #0467	TOYS
BELANGER, KIMBERLY	1311800000-55110551	82.41	07/30/2018	TARGET 00002816	TOYS AND MATERIALS
BELANGER, KIMBERLY Total		277.25			
BOURGEAU, BENJAMIN	1126160000-55992000	20.64	07/04/2018	GRAINGER	HS POOL UNIT FILTERS
BOURGEAU, BENJAMIN	1100000000-24022000	3,111.84	07/04/2018	GRAINGER	FY 18 HS BELTS 1126160000-55992000
BOURGEAU, BENJAMIN Total		3,132.48			
BROWN, ALAINA	1722100000-53220614	744.00	07/09/2018	INT*BACCALAUREATE ORG	IB TRAINING - LANGUAGE B
BROWN, ALAINA	1722100000-53220614	744.00	07/17/2018	INT*BACCALAUREATE ORG	IB TRAINING - LANGUAGE B
BROWN, ALAINA	1722100000-53220614	207.00	07/23/2018	HILTON	IB LANGUAGE B TRAINING HOTEL DEPOSIT
BROWN, ALAINA Total		1,695.00			
BUNKER, JEFFREY	1126160000-55730000	6.65	07/04/2018	NAPA PARTS M-2	GRNDS GATOR REPAIR PART
BUNKER, JEFFREY	1126160000-54130000	696.18	07/05/2018	VARSITY LINCOLN INC	MTCE 2014 F550 DUMP REPAIRS
BUNKER, JEFFREY	1126160000-54120000	457.63	07/19/2018	BADER AND SONS CO.	GRNDS GATOR REPAIRS
BUNKER, JEFFREY	1126160000-54120000	54.65	07/19/2018	MARKS OUTDOOR POWER EQ	GRNDS GATOR TIRE REPAIR
BUNKER, JEFFREY	1126160000-55993000	66.18	07/26/2018	J THOMAS	GRNDS Z MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55990000	95.20	07/27/2018	ACE CUTTING EQUIPMENT	BOSCO DEMO METAL CUTTING BLADES
BUNKER, JEFFREY	1126160000-55980000	164.47	07/30/2018	GRAINGER	MTCE GARAGE SUPPLIES
BUNKER, JEFFREY	1126160000-54120000	39.00	07/30/2018	MARKS OUTDOOR POWER EQ	GRNDS 2016 Z MOWER REPAIRS
BUNKER, JEFFREY Total		1,579.96			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	76.00	07/09/2018	TARGET 00003541	BEGINNING OF THE YEAR SUPPLIES
CHRISTOPOULOS, COURTNEY Total		76.00			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1126103000-55990824	92.54	07/04/2018	AMAZON MKTPLACE PMTS	LANYARDS, ID CARD HOLDER AND CLIPS
CIANCIO, WANDA	1126103000-55990824	29.20	07/04/2018	AMAZON MKTPLACE PMTS	2 OF: 40 PCS RETRACTABLE BADGE REEL BADGE HOLDER REEL CLIP FOR ID BADGE HOLDER
CIANCIO, WANDA	1122500000-55990000	141.51	07/04/2018	AMAZON MKTPLACE PMTS	GROUND LOOP ISOLATORS, HDMI CABLES, SHARPIE PENS, AND NEODYMIUM MAGNETS, MOTOR MAKING KIT
CIANCIO, WANDA	1122500000-54120000	120.00	07/04/2018	SQ *SQ *POD DROP REPAI	IPAD REPAIRS
CIANCIO, WANDA	1122500000-55990000	144.99	07/06/2018	AMAZON MKTPLACE PMTS	STRAWBEES CODING AND ROBOTICS KIT
CIANCIO, WANDA	1100000000-24022000	605.00	07/06/2018	SECURITY DESIGNS	FY18 DOOR 28 AT HS REPAIR 1126122000-54120824 (JE)
CIANCIO, WANDA	1126103000-55990824	37.98	07/11/2018	AMAZON MKTPLACE PMTS	2 OF: 200 PACK - PREMIUM BLANK PVC CARDS FOR ID BADGE PRINTERS
CIANCIO, WANDA	1126103000-55990824	164.14	07/11/2018	AMAZON.COM	BADGE PLUS INC. IDHD-CAM BADGE PLUS HD IMAGE WEB CAM PRO, A
CIANCIO, WANDA	1126103000-55990824	(156.64)	07/17/2018	AMAZON.COM	BADGE PLUS INC. IDHD-CAM BADGE PLUS HD IMAGE WEB CAM PRO (RETURNED MINUS SHIPPING)
CIANCIO, WANDA	1122500000-55990000	207.65	07/31/2018	AMAZON MKTPLACE PMTS	20 OF CABLE MATTERS DISPLAYPORT TO HDMI ADAPTER (DP TO HDMI ADAPTER)
CIANCIO, WANDA	1122500000-55990000	66.96	07/31/2018	AMAZON MKTPLACE PMTS	BINDER CLIPS AND SPACE HEATERS
CIANCIO, WANDA	1122500000-55910000	28.99	07/31/2018	AMAZON.COM	PAPER TOWELS
CIANCIO, WANDA Total		1,482.32			
CIANFERRA, LINDA	1100000000-24022000	92.97	07/02/2018	SAMSCLUB #6657	FY18 SUMMER SCHOOL 6100025000-24316301 (JE)
CIANFERRA, LINDA	6100025000-24316301	193.78	07/04/2018	SAMSCLUB #6657	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	218.20	07/16/2018	SAMSCLUB #6657	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	236.00	07/20/2018	COTTAGE INN PIZZA - NO	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	174.31	07/23/2018	SAMSCLUB #6657	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	233.00	07/26/2018	COTTAGE INN PIZZA - NO	SUMMER SCHOOL
CIANFERRA, LINDA	1522100331-53220000	530.00	07/30/2018	MICHIGAN WORKS ASSOCI	MICHIGAN WORKS CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	225.00	07/30/2018	MICHIGAN WORKS ASSOCI	MICHIGAN WORKS CONFERENCE PRESENTATION - ONE DAY ATTENDANCE
CIANFERRA, LINDA Total		1,903.26			
COOLMAN, ROBERT	1126122000-54110000	74.26	07/04/2018	CITY ELECTRIC	HS POOL UNIT FUSES
COOLMAN, ROBERT	1126160000-55992000	14.00	07/04/2018	CONSERVA ELECTRIC SUPP	MS RM 216

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
COOLMAN, ROBERT	1126160000-55992000	2,507.40	07/18/2018	CONSERVA ELECTRIC SUPP	MTCE LAMPS STOCK
COOLMAN, ROBERT	1126160000-55992000	108.00	07/18/2018	CONSERVA ELECTRIC SUPP	HS SERVERY LENSES & STOCK
COOLMAN, ROBERT	1126160000-55992000	60.00	07/26/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK WIRE, T8'S
COOLMAN, ROBERT Total		2,763.66			
DIATIKAR, CHRISTINE	1125200000-57410000	125.00	07/02/2018	STATE OF MI MIDEAL	2018/19 MIDEAL MEMBERSHIP
DIATIKAR, CHRISTINE	6100022000-24316190	(34.64)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(36.21)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(21.64)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(57.85)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(45.88)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(57.85)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(23.21)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(57.85)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100022000-24316190	(46.28)	07/10/2018	OMNI HOTELS	STATE OF TX SALES TAX REFUND
DIATIKAR, CHRISTINE	6100020000-24316257	374.40	07/11/2018	BB PARTY RENTALS	STUDENT COUNCIL SLIDE RENTAL
DIATIKAR, CHRISTINE	6100018000-24316279	1,247.80	07/11/2018	US FIRST	FIRST LEGO LEAGUE REGISTRATION
DIATIKAR, CHRISTINE	6100018000-24316279	3,743.40	07/11/2018	US FIRST	FIRST LEGO LEAGUE REGISTRATION
DIATIKAR, CHRISTINE	6100022000-24316099	200.00	07/20/2018	PAYPAL *ANDREWRAINE	FROG FORCE GIRLS BLOOMFIELD COMPETITION
DIATIKAR, CHRISTINE	6100018000-24316274	534.75	07/20/2018	US FIRST	FIRST LEGO LEAGUE JR. REGISTRATION
DIATIKAR, CHRISTINE	1128900000-57910000	82.82	07/24/2018	AMAZON MKTPLACE PMTS	KITCHENETTE SUPPLIES
DIATIKAR, CHRISTINE	1122500000-53450000	22,000.00	07/25/2018	CDW GOVT #NMJ5385	ACAD VMW AW MOB BRWSR LICENSE
DIATIKAR, CHRISTINE	1128200000-55910000	24.52	07/25/2018	STAPLS720136105200001	OFFICE SUPPLIES-CLARK
DIATIKAR, CHRISTINE	1128200000-55910000	25.99	07/25/2018	STAPLS720136105200001	KITCHENETTE SUPPLIES
DIATIKAR, CHRISTINE Total		27,468.19			
DRAGOO, MICHAEL	1126160000-55992000	1,135.35	07/04/2018	COCHRANE SUPPLY AND EN	HS POOL UNIT
DRAGOO, MICHAEL	1126160000-55992000	368.64	07/04/2018	FOUNDATION BLDG 058	HS CEILING TILE
DRAGOO, MICHAEL	1126122000-54120000	643.35	07/11/2018	TRANE SUPPLY-113415	HS CHILLER CONTACTOR
DRAGOO, MICHAEL	1128300000-55990000	39.99	07/16/2018	AMAZON.COM	ESB PHOTO SCREEN

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	1126160000-57410000	12.99	07/16/2018	AMAZONPRIME MEMBERSHIP	MTCE AMAZON PRIME MEMBERSHIP
DRAGOO, MICHAEL	1128300000-53510000	35.00	07/16/2018	CRAIGSLIST.ORG	MTCE JOB POSTING FOR 2 HVAC
DRAGOO, MICHAEL	1126122000-54120000	2,955.56	07/18/2018	TRANE SUPPLY-113415	HS CHILLER CONTACTOR
DRAGOO, MICHAEL	1126160000-55992000	58.08	07/19/2018	THE HOME DEPOT #2737	DISTRICT WASP & HORNET SPRAY
DRAGOO, MICHAEL Total		5,248.96			
DUQUETTE, EDWARD	1126160000-55992000	69.35	07/04/2018	DECKER EQUIPMENT	MTCE FLAG MOUNT BRACKETS
DUQUETTE, EDWARD	1126160000-55992000	12.62	07/04/2018	FASTENAL COMPANY01	HS HINGE SCREWS
DUQUETTE, EDWARD	1126160000-55992000	10.47	07/04/2018	THE HOME DEPOT #2737	MS PAINTED DOORS
DUQUETTE, EDWARD	1126160000-55992000	45.84	07/10/2018	BLAKELY PRODUCTS CO-WI	DF ROOM 401 COVE BASE
DUQUETTE, EDWARD	1126160000-55992000	145.03	07/11/2018	SHIFFLER EQUIPMENT	MTCE ASSORTED SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	44.21	07/12/2018	THE HOME DEPOT #2737	PV PLAYGROUND
DUQUETTE, EDWARD	1126160000-55992000	799.60	07/17/2018	REDFORD LOCK COMPANY I	HS Z-HINGES, MS SPRING CAGES
DUQUETTE, EDWARD	1126160000-55992000	14.01	07/18/2018	THE HOME DEPOT #2737	ECEC ROOMS 15 & 17
DUQUETTE, EDWARD	1126115000-54110000	1,983.36	07/19/2018	MENARDS WIXOM MI	DF ADULT BATHROOM COUNTERS
DUQUETTE, EDWARD	1126160000-55992000	102.03	07/19/2018	PPG PAINTS 9455	OH PAINT & SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	27.01	07/19/2018	PPG PAINTS 9455	OH PAINT
DUQUETTE, EDWARD	1126160000-55992000	27.48	07/25/2018	THE HOME DEPOT #2737	PV PAINT
DUQUETTE, EDWARD	1126160000-55992000	42.92	07/25/2018	THE HOME DEPOT #2737	MS PAINT
DUQUETTE, EDWARD	1126160000-55992000	11.91	07/25/2018	THE HOME DEPOT #2737	MS PAINT
DUQUETTE, EDWARD	1126160000-55992000	60.13	07/26/2018	THE HOME DEPOT #2737	NW DRY WALL REPAIR
DUQUETTE, EDWARD	1126160000-55992000	139.11	07/27/2018	SOLTIS PLASTICS CORP	HS ATRIUM DRY WALL
DUQUETTE, EDWARD	1126160000-55992000	47.15	07/27/2018	THE HOME DEPOT #2737	HS RM 123 CARPET REPAIR
DUQUETTE, EDWARD	1126160000-55992000	256.78	07/30/2018	THE HOME DEPOT 2737	DF PAINTING
DUQUETTE, EDWARD	1126160000-55992000	35.50	07/31/2018	REDFORD LOCK COMPANY I	NM RM 201 DESK DRAWER
DUQUETTE, EDWARD	1126160000-55992000	23.96	07/31/2018	ROCKLER 008	PV SHELF SUPPORTS
DUQUETTE, EDWARD Total		3,898.47			
FULAR, JAMES	1126160000-54120000	537.35	07/11/2018	MARKS OUTDOOR POWER EQ	GRNDS MOWER A-1 & WALK BEHIND MORE REPAIRS
FULAR, JAMES	1126160000-55993000	2,440.42	07/12/2018	RESIDEX	DISTRICT WEED CONTROL, GROWTH REGULATOR FOR ATHLETIC FIELDS
FULAR, JAMES	1126160000-55993000	341.60	07/13/2018	AMAZON.COM	GRNDS DISTRICT TREE CARE PRODUCTS
FULAR, JAMES	1126160000-55993000	303.19	07/18/2018	SITEONE LANDSCAPE S	GRNDS DISTRICT WEED CONTROL
FULAR, JAMES	1126160000-55993000	175.00	07/19/2018	RESIDEX	GRNDS HS EAST PRACTICE FIELD FERTILIZER
FULAR, JAMES	1126160000-55993000	899.40	07/23/2018	ADVANCED TURF SOLUTION	GRNDS DISTRICT ATHLETIC FIELDS FERTILIZER
FULAR, JAMES	1126160000-55993000	709.12	07/27/2018	RESIDEX	GRNDS DISTRICT SEED, HERBICIDE, TURF FUEL
FULAR, JAMES Total		5,406.08			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GILCHRIST, BETHANY	1335100000-55990553	24.99	07/06/2018	TARGET 00008722	OUTDOOR TOYS FOR SUMMER CAMP. HOSE FOR WATER DAY, BUBBLES, BALLS
GILCHRIST, BETHANY	1335100000-55990553	20.49	07/06/2018	TARGET 00014654	OUTDOOR TOYS FOR SUMMER CAMP. INFLATABLE POOL
GILCHRIST, BETHANY	1335100000-55990553	9.99	07/09/2018	MEIJER INC #054 Q01	SPRINKLER FOR SUMMER CAMP WATER DAYS
GILCHRIST, BETHANY Total		55.47			
GILMORE, MEGAN	1311800000-55110551	77.46	07/25/2018	TARGET 00014654	TEACHER SUPPLIES
GILMORE, MEGAN	1311800000-55110551	87.19	07/25/2018	TARGET 00014654	TEACHER SUPPLIES
GILMORE, MEGAN	1311800000-55110551	(87.30)	07/25/2018	TARGET 00014654	TEACHER SUPPLIES
GILMORE, MEGAN	1311800000-55110551	115.10	07/27/2018	OTC BRANDS, INC.	TEACHER SUPPLIES
GILMORE, MEGAN Total		192.45			
GORDON, BRIAN	6100061000-24316128	13.77	07/16/2018	AMAZONPRIME MEMBERSHIP	MEMBERSHIP FOR SKI
GORDON, BRIAN Total		13.77			
HANSEN, ANN	1335100000-53220553	52.00	07/06/2018	APPELBAUM TRAINING INS	CARE AIDE PD
HANSEN, ANN	6100025000-24316301	79.70	07/16/2018	SAMSClub #6657	CONCESSIONS-SUMMER SCHOOL
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN	1335100000-57410553	61.75	07/31/2018	IBT IIS FINGERPRINT CO	REQUIRED FINGERPRINTING FOR LICENSING
HANSEN, ANN Total		749.20			
HENDERSON, BETH	1125200000-55910000	105.87	07/12/2018	STAPLS7200638776000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-53220000	950.00	07/24/2018	MSBO	JODY MALBON-REGISTRATION MSBO BUS MGR ACADEMY
HENDERSON, BETH Total		1,055.87			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1128200000-53490000	18,250.00	07/06/2018	APPTEGY APPTEGY	WEBSITE DEVELOPMENT
HOLLY, SHEILA	1128200000-53510000	354.43	07/09/2018	AMSTERDAM PRNT & LITHO	ENGRAVED DELANE PENS FOR DISTRICT MARKETING
HOLLY, SHEILA	1123200000-53220000	3,000.00	07/24/2018	MI ASSOC SCH ADM	HORIZON YEAR 2 - STEVE MATTHEWS
HOLLY, SHEILA	1123200000-57410000	1,901.26	07/24/2018	MI ASSOC SCH ADM	MASA MEMBERSHIP DUES - STEVE MATTHEWS
HOLLY, SHEILA	1123100000-55990000	20.00	07/25/2018	CONTEMPORARY INDUSTRIE	NAME PLATE, BOARD OF EDUCATION
HOLLY, SHEILA	1123100000-55910000	55.98	07/25/2018	STAPLES 00115659	OFFICE SUPPLIES FOR BOARD OF EDUCATION
HOLLY, SHEILA	1123100000-53220000	50.00	07/30/2018	MASB	MASB STUDENT RECORDS: COMPLYING WITH FERPA WEBINAR - DENNIS O'CONNOR
HOLLY, SHEILA Total		23,631.67			
HOURLIGAN, MARK	1111322000-55110723	16.92	07/30/2018	OFFICE DEPOT #233	BINDERS FOR BAND CAMP STAFF
HOURLIGAN, MARK	1111322000-55110723	70.00	07/31/2018	AMAZON MKTPLACE PMTS	TWO ANCHOR AUDIO CORDS TO RUN METRONOMES WIRELESS (MARCHING BAND)
HOURLIGAN, MARK Total		86.92			
JOB, STACEY	1100000000-24022000	1,330.00	07/02/2018	SQU*SQ *PLASTERWORKS	FY18 IN HOUSE ACTIVITY SUMMER CAMP (JE)
JOB, STACEY	1335100000-54910553	1,055.00	07/03/2018	HOWELL NATURE CENTER	SUMMER CAMP FIELD TRIP
JOB, STACEY	1335100000-55990553	18.00	07/04/2018	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1335100000-55990553	232.99	07/09/2018	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1311800000-55990551	1,280.00	07/10/2018	ADVANCED WIRELESS TELE	TWO WAY RADIOS FOR OFFICE
JOB, STACEY	1311800000-55990551	6,988.33	07/11/2018	TECHNOLOGY INSTALL PAR	KEY FOBS CARE/PS
JOB, STACEY	1335100000-54910553	1,580.00	07/16/2018	EMAGINE NOVI	SUMMER CAMP FIELD TRIP
JOB, STACEY	1335100000-55990553	265.98	07/16/2018	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1335100000-54910553	517.60	07/17/2018	SQU*SQ *SUPE'S EXOTIC	SUMMER CAMP FIELD TRIP
JOB, STACEY	6100041000-24316355	137.64	07/18/2018	KROGER #632	ACCIDENTAL PURCHASE WILL REIMBURSE THE DISTRICT
JOB, STACEY	1335100000-54910553	942.00	07/18/2018	LOWER HURON METROPARK	SUMMER CAMP FIELD TRIP
JOB, STACEY	1335100000-55990553	462.09	07/19/2018	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1335100000-54910553	1,079.50	07/24/2018	SQU*SQ *PLASTERWORKS	IN HOUSE ACTIVITY SUMMER CAMP
JOB, STACEY	1335100000-54910553	177.00	07/27/2018	KENSINGTON METROPARK	SUMMER CAMP FIELD TRIP
JOB, STACEY	1335100000-55990553	356.85	07/30/2018	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1311800000-57410551	61.75	07/30/2018	IBT IIS FINGERPRINT CO	FINGERPRINTING HUEGLI
JOB, STACEY	1335100000-57410553	61.75	07/30/2018	IBT IIS FINGERPRINT CO	FINGERPRINTING MARTIN
JOB, STACEY	1335100000-54910553	559.62	07/30/2018	PARADISE PARK	SUMMER CAMP FIELD TRIP
JOB, STACEY Total		17,106.10			
KOBROSSY, THERESE	1335100000-55110553	18.95	07/16/2018	AMAZON MKTPLACE PMTS	SUMMER CAMP - CRAFT SUPPLIES FOR ROTATION

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KOBROSSY, THERESE	1335100000-55110553	7.99	07/31/2018	AMAZON MKTPLACE PMTS	SUMMER CAMP - CRAFT SUPPLIES
KOBROSSY, THERESE Total		26.94			
LAMBERT, ELIZABETH	1126600000-54910000	50.00	07/03/2018	PROTECTION ONE ALARM	ECEC ALARM SERVICE
LAMBERT, ELIZABETH	1126160000-53450000	6,300.78	07/03/2018	SCHOOLDUDE COM	DISTRICT SCHOOLDUDE FEE FOR 2018-19
LAMBERT, ELIZABETH	1126160000-54120000	950.00	07/04/2018	ENZO WATER SERVICE	NW & ECEC COOLING TOWERS
LAMBERT, ELIZABETH	1126160000-55910000	236.05	07/04/2018	STAPLS7200249979000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126152000-54110000	594.60	07/04/2018	THYSSENKRUPP ELEVATOR	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126113000-55991000	696.07	07/09/2018	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	768.10	07/09/2018	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	3,266.86	07/09/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	393.81	07/09/2018	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	277.68	07/09/2018	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	782.73	07/09/2018	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	410.74	07/09/2018	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	564.27	07/09/2018	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	438.55	07/09/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	1,875.96	07/11/2018	AERO FILTER INC	NM6 AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	1,400.17	07/11/2018	AERO FILTER INC	OH AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	1,377.35	07/11/2018	AERO FILTER INC	NM5 AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	1,397.48	07/11/2018	AERO FILTER INC	VO AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	192.05	07/11/2018	AERO FILTER INC	NM6 AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	298.42	07/11/2018	AERO FILTER INC	OH AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	298.42	07/11/2018	AERO FILTER INC	VO AIR FILTERS
LAMBERT, ELIZABETH	1100000000-24022000	116.20	07/11/2018	AIRGASS NORTH	FY18 DISTRICT WELDING 1126160000-55992000 (JE)
LAMBERT, ELIZABETH	1100000000-24022000	395.00	07/11/2018	DE-CAL INC	FY18 HS ATRIUM SUPPLY FAN FAILURE 1126122000-54120000 (JE)
LAMBERT, ELIZABETH	1126160000-55992000	2,788.24	07/12/2018	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	753.30	07/12/2018	AERO FILTER INC	NW AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	844.22	07/12/2018	AERO FILTER INC	ECEC AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	802.74	07/12/2018	AERO FILTER INC	PV AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	5,979.74	07/12/2018	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	716.12	07/12/2018	AERO FILTER INC	ECEC AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	309.50	07/12/2018	AERO FILTER INC	PV AIR FILTERS
LAMBERT, ELIZABETH	1126122000-54110000	1,397.50	07/12/2018	AMERICAN SPRINKLER	HS IRRIGATION REPAIRS
LAMBERT, ELIZABETH	1126115000-54110000	269.00	07/12/2018	AMERICAN SPRINKLER	DF IRRIGATION REPAIRS
LAMBERT, ELIZABETH	1126120000-54110000	600.00	07/12/2018	AMERICAN SPRINKLER	MS IRRIGATION REPAIRS
LAMBERT, ELIZABETH	1126122000-54110000	720.30	07/12/2018	INT*IN *AQUATIC SOURCE	HS POOL REPAIR STENNER & INJECTORS
LAMBERT, ELIZABETH	1126160000-53840000	151.11	07/12/2018	WASTE MGMT WM EZPAY	NM5 ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55992000	474.55	07/13/2018	AERO FILTER INC	DF PRE-FILTER ORDER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55992000	537.88	07/13/2018	AERO FILTER INC	DF SECONDARY FILTER ORDER
LAMBERT, ELIZABETH	1100000000-24022000	456.75	07/13/2018	SUBURBAN PROPANE	FY18 BOSCO PROPANE 1126160000-55710000 (JE)
LAMBERT, ELIZABETH	1126118000-54110000	3,030.00	07/18/2018	SUPERIOR GROUNDCOVER,	NM5 PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126114000-54110000	3,787.50	07/18/2018	SUPERIOR GROUNDCOVER,	PV PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126113000-54110000	3,787.50	07/18/2018	SUPERIOR GROUNDCOVER,	NW PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126152000-54110000	505.00	07/18/2018	SUPERIOR GROUNDCOVER,	ECEC PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126115000-54110000	3,282.50	07/18/2018	SUPERIOR GROUNDCOVER,	DF PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126111000-54110000	3,787.50	07/18/2018	SUPERIOR GROUNDCOVER,	VO PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126112000-54110000	4,545.00	07/18/2018	SUPERIOR GROUNDCOVER,	OH PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126160000-53840000	185.00	07/18/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1100000000-24022000	250.00	07/18/2018	WASTE MGMT WM EZPAY	FY18 HS SOUTH ROLL OFF DUMPSTER1126160000-53840000 (JE)
LAMBERT, ELIZABETH	1126170000-54120000	472.50	07/19/2018	ARCH ENVIRONMENTAL GRO	UST CONSULTING SERVICES
LAMBERT, ELIZABETH	1126160000-55710000	536.25	07/19/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126600000-54910000	285.00	07/19/2018	SONITROL GREAT LAKES M	PV ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	195.00	07/19/2018	SONITROL GREAT LAKES M	TRANS ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	195.00	07/19/2018	SONITROL GREAT LAKES M	MTCE ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	285.00	07/19/2018	SONITROL GREAT LAKES M	DF ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	195.00	07/19/2018	SONITROL GREAT LAKES M	ITC ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	285.00	07/19/2018	SONITROL GREAT LAKES M	VO ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	285.00	07/19/2018	SONITROL GREAT LAKES M	HS ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	195.00	07/19/2018	SONITROL GREAT LAKES M	NATC ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	555.00	07/19/2018	SONITROL GREAT LAKES M	ESB ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	195.00	07/19/2018	SONITROL GREAT LAKES M	NM5 ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	465.00	07/19/2018	SONITROL GREAT LAKES M	NM6 ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	285.00	07/19/2018	SONITROL GREAT LAKES M	NW ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	285.00	07/19/2018	SONITROL GREAT LAKES M	OH ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	285.00	07/19/2018	SONITROL GREAT LAKES M	MS ALARM SERVICES
LAMBERT, ELIZABETH	1126600000-54910000	171.00	07/19/2018	SONITROL GREAT LAKES M	ECEC ALARM SERVICES
LAMBERT, ELIZABETH	1126160000-55992000	1,913.50	07/20/2018	AERO FILTER INC	MS PRE-FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	4,319.02	07/20/2018	AERO FILTER INC	MS SECONDARY FILTERS
LAMBERT, ELIZABETH	1126160000-54110000	3,295.00	07/25/2018	INT*IN *SECURE DOORS L	DISTRICT FIRE DROP TESTS
LAMBERT, ELIZABETH	1126122000-54110000	1,675.00	07/25/2018	INT*IN *SECURE DOORS L	HS LUNCHROOM DOOR REPAIR
LAMBERT, ELIZABETH	1126120000-54120000	471.30	07/25/2018	NATIONAL TIME	MS MAIN OFFICE, KITCHEN MECH ROOM BATTERIES
LAMBERT, ELIZABETH	1126160000-53840000	1,932.52	07/26/2018	ARCH ENVIRONMENTAL GRO	DISTRICT UNIVERSAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126160000-55992000	142.14	07/26/2018	PRINTNOLOGY INC	HS POOL SHOWER ADA SIGNS
LAMBERT, ELIZABETH	1127170000-55790000	1,361.08	07/27/2018	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH CHEMICALS
LAMBERT, ELIZABETH	1126100000-54910829	2,297.13	07/30/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55710000	549.88	07/30/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126120000-54110000	1,850.00	07/30/2018	INT*IN *SERVICEPRO PLU	MS GREASE INTERCEPTOR PUMPOUT
LAMBERT, ELIZABETH	1126600000-54910000	50.00	07/30/2018	PROTECTION ONE ALARM	ECEC ALARM SERVICES
LAMBERT, ELIZABETH	1126160000-55990000	53.20	07/30/2018	QUALITY FIRST AID & SA	MTCE FIRST AID KIT
LAMBERT, ELIZABETH	1126160000-53450000	100.00	07/31/2018	ARC - MI MADISON HGTS	MTCE SKYSITE FEE
LAMBERT, ELIZABETH	1126122000-54110000	182.50	07/31/2018	INT*IN *AQUATIC SOURCE	HS POOL CHECK PUMP #2 & CO2 LINES
LAMBERT, ELIZABETH	1126160000-55992000	302.50	07/31/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-54120000	25.00	07/31/2018	NATIONAL TIME	MTCE WAREHOUSE ALARM PANEL CHECK
LAMBERT, ELIZABETH	1126161000-53840000	905.46	07/31/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	301.82	07/31/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH Total		89,939.04			
MATSON, MELISSA	1722100000-53220611	390.00	07/10/2018	IIRP	IIRP WORLD CONFERENCE REGISTRATION - A. KILGORE
MATSON, MELISSA	1711322000-55210611	389.20	07/11/2018	BOOKDEPOSITORY.COM	BOOK ORDER - NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-53450611	6,710.85	07/11/2018	HOBSONS K12	NAVIANCE SOFTWARE PAYMENT - NOVI HIGH SCHOOL
MATSON, MELISSA	1711220000-53450611	5,440.00	07/11/2018	INVOICE #18921	SCHOOLGY SOFTWARE PURCHASE - NOVI MIDDLE SCHOOL
MATSON, MELISSA	1711322000-53450611	10,880.00	07/11/2018	INVOICE #18921	SCHOOLGY SOFTWARE PURCHASE - NOVI HIGH SCHOOL
MATSON, MELISSA	1711111000-53450611	2,497.50	07/11/2018	INVOICE #2018-15754	SEESAW SOFTWARE PURCHASE - VILLAGE OAKS
MATSON, MELISSA	1711112000-53450611	2,497.50	07/11/2018	INVOICE #2018-15754	SEESAW SOFTWARE PURCHASE - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	2,497.50	07/11/2018	INVOICE #2018-15754	SEESAW SOFTWARE PURCHASE - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	2,497.50	07/11/2018	INVOICE #2018-15754	SEESAW SOFTWARE PURCHASE - PARKVIEW
MATSON, MELISSA	1711115000-53450611	2,497.50	07/11/2018	INVOICE #2018-15754	SEESAW SOFTWARE PURCHASE - DEERFIELD
MATSON, MELISSA	1711118000-53450611	2,497.50	07/11/2018	INVOICE #2018-15754	SEESAW SOFTWARE PURCHASE - NOVI MEADOWS
MATSON, MELISSA	1711111000-53450611	6,240.44	07/11/2018	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE PURCHASE - VILLAGE OAKS
MATSON, MELISSA	1711112000-53450611	3,686.36	07/11/2018	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE PURCHASE - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	3,603.80	07/11/2018	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE PURCHASE - NOVI WOODS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711114000-53450611	5,473.40	07/11/2018	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE PURCHASE - PARKVIEW
MATSON, MELISSA	1711115000-53450611	4,548.20	07/11/2018	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE PURCHASE - DEERFIELD
MATSON, MELISSA	1711118000-53450611	12,372.25	07/11/2018	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE PURCHASE - NOVI MEADOWS
MATSON, MELISSA	1111111000-53450000	2,453.40	07/11/2018	RLI*RENAISSANCE LEARN	RENAISSANCE SOFTWARE PURCHASE (STAR EARLY LITERACY & STAR MATH) - VILLAGE OAKS
MATSON, MELISSA	1711111000-53450611	4,673.57	07/12/2018	IXL	IXL SOFTWARE PURCHASE - VILLAGE OAKS
MATSON, MELISSA	1711112000-53450611	4,673.57	07/12/2018	IXL	IXL SOFTWARE PURCHASE - ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	4,673.57	07/12/2018	IXL	IXL SOFTWARE PURCHASE - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	4,673.57	07/12/2018	IXL	IXL SOFTWARE PURCHASE - PARKVIEW
MATSON, MELISSA	1711115000-53450611	4,673.57	07/12/2018	IXL	IXL SOFTWARE PURCHASE - DEERFIELD
MATSON, MELISSA	1711118000-53450611	4,673.57	07/12/2018	IXL	IXL SOFTWARE PURCHASE - NOVI MEADOWS
MATSON, MELISSA	1711220000-53450611	4,673.58	07/12/2018	IXL	IXL SOFTWARE PURCHASE - NOVI MIDDLE SCHOOL
MATSON, MELISSA	1711322000-55210611	2,435.10	07/17/2018	THE READING WAREHOUSE	TEXTBOOKS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	214.67	07/17/2018	THE READING WAREHOUSE	NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	203.20	07/18/2018	AMAZON.COM	NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55110611	69.00	07/18/2018	HARVARD*BUSINESS REVIE	HARVARD BUSINESS REVIEW - STUDENT SUBSCRIPTION - NOVI HIGH SCHOOL (INCUBATOR CLASS)
MATSON, MELISSA	1711322000-55210611	2,808.26	07/18/2018	TCD*CENGAGE LEARNING	TEXTBOOKS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	622.92	07/18/2018	THE READING WAREHOUSE	NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	208.25	07/19/2018	AMAZON.COM	NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	199.50	07/19/2018	AMAZON.COM	NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	176.20	07/19/2018	THE READING WAREHOUSE	NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1722100000-57410619	8,100.00	07/20/2018	ADVANCE EDUCATION, INC	ADVANCED DISTRICT IMPROVEMENT NETWORK FEE
MATSON, MELISSA	1711322000-55210611	109.12	07/20/2018	AMAZON MKTPLACE PMTS	NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1722200000-53450611	1,500.00	07/20/2018	ITHAKA,JSTOR,PORTICO	JSTOR SOFTWARE - NOVI HIGH SCHOOL
MATSON, MELISSA	1128300000-55910000	163.98	07/23/2018	AMAZON.COM	FRAMED PRIVACY FILTER - DISTRICT HUMAN RESOURCE DEPARTMENT
MATSON, MELISSA	1711322000-55210611	434.47	07/23/2018	AMAZON.COM	NOVELS FOR NOVI HIGH SCHOOL

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-57410611	435.00	07/23/2018	MI ASSOC SCH ADM	MASA 2018-19 MEMBERSHIP CENTRAL OFFICE ADMINISTRATORS
MATSON, MELISSA	1711322000-55210611	1,631.38	07/23/2018	TAYLOR & FRANCIS BOOKS	TEXTBOOKS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	9,116.63	07/24/2018	VISTA HIGHER LEARNING	TEXTBOOKS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1722100000-57410611	1,085.00	07/25/2018	ASSOC SUPERV AND CURR	ASCD INSTITUTIONAL MEMBERSHIP
MATSON, MELISSA Total		139,400.58			
MATTHEWS, STEVEN	1123200000-53229000	20.95	07/10/2018	SQUARE *SQ *DC VIP CAB	AASA CONFERENCE TRAVEL
MATTHEWS, STEVEN	1123200000-53229000	6.34	07/13/2018	LONGWORTH FC 60068087	AASA CONFERENCE MEALS
MATTHEWS, STEVEN	1123200000-53229000	92.00	07/13/2018	METRO AIRPORT PARKING	AASA CONFERENCE TRAVEL EXPENSES
MATTHEWS, STEVEN	1123200000-53229000	10.21	07/16/2018	BEN'S CHILI BOWL- REAG	AASA CONFERENCE MEALS
MATTHEWS, STEVEN	1123200000-53229000	18.46	07/16/2018	TAXI SVC WASHINGTON	AASA CONFERENCE TRAVEL
MATTHEWS, STEVEN	1123200000-53229000	252.56	07/27/2018	HYATT HOTELS	AASA CONFERENCE LODGING
MATTHEWS, STEVEN Total		400.52			
MCDERMOTT, JACOB	1126160000-55992000	59.04	07/27/2018	GRAINGER	ESB AIR FILTERS
MCDERMOTT, JACOB Total		59.04			
MCDOUGALL, BARBARA	6100061000-24316104	170.24	07/23/2018	SAMS CLUB #6657	ITEMS PURCHASED FOR CAP CLASSES AND THE OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	12.08	07/23/2018	THE GRAND DINER	OFFICE LUNCH
MCDOUGALL, BARBARA	6100061000-24316104	708.75	07/30/2018	SUBWAY 00025049	LUNCHESES FOR CAP CLASSES
MCDOUGALL, BARBARA Total		891.07			
MILLER, HELEN	1100000000-24022000	17.49	07/02/2018	STAPLS7199606082000002	FY18 OFFICE SUPPLIES 1128300000-55910000 (JE)
MILLER, HELEN Total		17.49			
NESMITH, RUSSELL	1100000000-24022000	55.09	07/02/2018	BEST PLUMBING SPECIALT	FY18 HS OUTDOOR SPIGOT 1126160000-55992000 (JE)
NESMITH, RUSSELL	1126160000-55980000	58.87	07/05/2018	THE HOME DEPOT #2737	MTCE REPLACE POST HOLE DIGGER
NESMITH, RUSSELL	1126160000-55992000	49.38	07/09/2018	THE HOME DEPOT #2737	HS RM 169 DRYER, NM5
NESMITH, RUSSELL	1126160000-55992000	(16.68)	07/09/2018	THE HOME DEPOT #2737	MTCE RETURN OF SPACESAVER
NESMITH, RUSSELL	1126160000-55992000	49.91	07/11/2018	THE HOME DEPOT #2737	ECEC DOOR SWEEP
NESMITH, RUSSELL	1126160000-55992000	22.93	07/16/2018	THE HOME DEPOT #2737	NW GYM OFFICE
NESMITH, RUSSELL	1126160000-55992000	9.98	07/16/2018	THE HOME DEPOT #2737	MTCE DRY WALL SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	7.86	07/16/2018	THE HOME DEPOT #2737	NW GYM OFFICE CEILING
NESMITH, RUSSELL	1126160000-55992000	44.63	07/18/2018	CONTRACTORS PIPE & SUP	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	46.98	07/20/2018	PPG PAINTS 9455	NW ROOF LEAK REPAIR
NESMITH, RUSSELL	1126160000-55992000	129.00	07/23/2018	THE HOME DEPOT #2737	ESB FAUCET REPLACEMENT
NESMITH, RUSSELL	1126160000-55992000	63.22	07/26/2018	THE HOME DEPOT #2737	NM CEILING REPAIR
NESMITH, RUSSELL Total		521.17			
OCONNOR, GAIL	1311800000-55110551	4.79	07/10/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	115.60	07/10/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	181.86	07/12/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	26.80	07/12/2018	STAPLS7200591848000001	TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	151.28	07/12/2018	STAPLS7200634952000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	192.95	07/20/2018	STAPLS7200634952000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	60.00	07/24/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	632.32	07/24/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	381.17	07/25/2018	STAPLS7201286069000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	69.57	07/30/2018	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,816.34			
OFILI, ALEXANDER	1100000000-24022000	25.00	07/02/2018	DELTA	FY18 HARVARD 17221000000-53229000 (BY JE)
OFILI, ALEXANDER	1100000000-24022000	2.94	07/02/2018	MARRIOTT	FY18 HARVARD 17221000000-53229000 (BY JE)
OFILI, ALEXANDER	1100000000-24022000	17.22	07/02/2018	MARRIOTT	FY18 HARVARD 17221000000-53229000 (BY JE)
OFILI, ALEXANDER	1100000000-24022000	2.62	07/02/2018	MARRIOTT	FY18 HARVARD 17221000000-53229000 (BY JE)
OFILI, ALEXANDER	1100000000-24022000	10.16	07/02/2018	TST* EL JEFE'S TAQUERI	FY18 HARVARD 17221000000-53229000 (BY JE)
OFILI, ALEXANDER	1100000000-24022000	47.17	07/03/2018	LUCKY'S	FY18 HARVARD 17221000000-53229000 (BY JE)
OFILI, ALEXANDER Total		105.11			
PATEL, SHAILEE	1100000000-24022000	21.37	07/02/2018	CHUTNEY'S	FY18 HARVARD 1222600000-53229000 (BY JE)
PATEL, SHAILEE	1100000000-24022000	8.35	07/02/2018	MARRIOTT	FY18 HARVARD 1222600000-53229000 (BY JE)
PATEL, SHAILEE	1100000000-24022000	8.35	07/02/2018	MARRIOTT	FY18 HARVARD 1222600000-53229000 (BY JE)
PATEL, SHAILEE	1100000000-24022000	2,257.61	07/02/2018	MARRIOTT	FY18 HARVARD OFILI 1722100000-53229000 (BY JE)
PATEL, SHAILEE	1100000000-24022000	2,259.05	07/02/2018	MARRIOTT	FY18 HARVARD PATEL 1222600000-53229000 (BY JE)
PATEL, SHAILEE	1100000000-24022000	2,263.02	07/02/2018	MARRIOTT	FY18 HARVARD DINKELMANN 1722100000-53229000 (BY JE)
PATEL, SHAILEE	1100000000-24022000	7.81	07/02/2018	MARRIOTT	FY18 HARVARD 1222600000-53229000 (BY JE)
PATEL, SHAILEE	1100000000-24022000	28.89	07/02/2018	ZUMAS TEX MEX	FY18 HARVARD 1222600000-53229000 (BY JE)
PATEL, SHAILEE	1100000000-24022000	184.00	07/05/2018	METRO AIRPORT PARKING	FY18 HARVARD 1222600000-53229000 (BY JE)
PATEL, SHAILEE Total		7,038.45			
REICHLEY, CARRIE	1111118000-55110708	14.88	07/30/2018	SSI*SCHOOL SPECIALTY	SUE BARRICK-BINDER CLIPS BACKORDERED FROM LAST APRIL, 2018

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE Total		14.88			
ROSS, NICOLE	6100022000-24316129	126.14	07/12/2018	AMAZONPRIME MEMBERSHIP	TO BE REIMBURSED-CARD WAS USED IN ERROR
ROSS, NICOLE Total		126.14			
RUTKOWSKI, MELANIE	1622100384-53220000	75.00	07/02/2018	OFS SPECIAL POPULATION	9/18 OFS SPECIAL POPULATIONS CONFERENCE FOR ANDREA KOHLS
RUTKOWSKI, MELANIE	1622100384-53220000	75.00	07/02/2018	OFS SPECIAL POPULATION	9/18 OFS SPECIAL POPULATIONS CONFERENCE FOR STACY TANNER
RUTKOWSKI, MELANIE	1612500384-55110000	295.76	07/03/2018	SSI*SCHOOL SPECIALTY	SCHOOL SPECIALTY FOR K. HUBENSCHMIDT AT NM
RUTKOWSKI, MELANIE	1612500384-55110000	1,079.62	07/06/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR K. HUBENSCHMIDT AT NM
RUTKOWSKI, MELANIE	1722100000-55910611	25.69	07/19/2018	STAPLS7201031825000001	OFFICE SUPPLIES
RUTKOWSKI, MELANIE	1612500384-55110000	836.02	07/20/2018	NATIONAL GEOGRAPHIC SO	MAGAZINE SUBSCRIPTION FOR ELEMENTARY ESL ORCHARD HILLS, NOVI WOODS, DEERFIELD AND PARKVIEW
RUTKOWSKI, MELANIE	1722100000-55910611	60.74	07/20/2018	STAPLS7201120222000001	OFFICE SUPPLIES
RUTKOWSKI, MELANIE	1612500384-55110000	209.00	07/24/2018	NATIONAL GEOGRAPHIC SO	1 YEAR SUBSCRIPTION FOR VILLAGE OAKS
RUTKOWSKI, MELANIE	1722100000-55110630	86.82	07/30/2018	AMAZON.COM	MATH SUPPLIES
RUTKOWSKI, MELANIE	1722100000-55110630	16.96	07/30/2018	ETAHAND2MIND	MATH SUPPLIES TOTAL AMOUNT 168.40
RUTKOWSKI, MELANIE	1722100000-53220611	184.21	07/30/2018	HOLIDAY INNS	HOTEL STAY FOR CONFERENCE MTCM KATIE WALKER, KATIE MIS, CAROLYN KIDDER, LISA LAPORTE, BRIANNA CUMMINGS
RUTKOWSKI, MELANIE	1722100000-53220611	184.21	07/30/2018	HOLIDAY INNS	HOTEL STAY FOR CONFERENCE MTCM KATIE WALKER, KATIE MIS, CAROLYN KIDDER, LISA LAPORTE, BRIANNA CUMMINGS
RUTKOWSKI, MELANIE	1722100000-53220611	184.21	07/30/2018	HOLIDAY INNS	HOTEL STAY FOR CONFERENCE MTCM KATIE WALKER, KATIE MIS, CAROLYN KIDDER, LISA LAPORTE, BRIANNA CUMMINGS
RUTKOWSKI, MELANIE	1722100000-55110630	31.50	07/30/2018	MATHEMATICALLY MINDED	SUPPLIES FOR MATH
RUTKOWSKI, MELANIE	1722100000-55110630	151.44	07/31/2018	ETAHAND2MIND	MATH SUPPLIES FOR K. MIS/ LISA SEARS
RUTKOWSKI, MELANIE Total		3,496.18			
SCHURIG, CLAIRE	1111322724-55110000	26.00	07/18/2018	J W PEPPER AND SON INC	MUSIC FOR FALL
SCHURIG, CLAIRE Total		26.00			
SOVEL, SHEILA	1311800000-55110551	30.00	07/06/2018	MICHAELS STORES 2071	CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOVEL, SHEILA	1311800000-55110551	21.00	07/11/2018	TARGET 00008961	TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316715	12.99	07/13/2018	ZULILY	CLASSROOM TEACHING EXPENSE STEM MORNING TUBS- GRANT MONEY
SOVEL, SHEILA	1311800000-55110551	10.99	07/13/2018	ZULILY	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	29.99	07/13/2018	ZULILY	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316715	27.99	07/13/2018	ZULILY	CLASSROOM TEACHING SUPPLIES- STEM MORNING TUBS NEF GRANT
SOVEL, SHEILA	1311800000-55110551	89.03	07/18/2018	AMAZON.COM	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316715	88.95	07/19/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES- STEM TUBS NEF GRANT
SOVEL, SHEILA	6100041000-24316715	74.79	07/19/2018	AMAZON MKTPLACE PMTS	CLASSROOM TEACHING EXPENSES- STEM TUBS NEF GRANT
SOVEL, SHEILA	1311800000-55110551	19.99	07/23/2018	ZULILY	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316715	21.72	07/25/2018	AMAZON.COM	CLASSROOM TEACHING SUPPLIES STEM TUBS NEF GRANT
SOVEL, SHEILA	1311800000-55110551	26.33	07/25/2018	DOLLAR TREE	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	13.69	07/26/2018	AMAZON MKTPLACE PMTS	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	7.96	07/26/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
SOVEL, SHEILA	1311800000-55110551	(89.03)	07/26/2018	AMAZON.COM	RETURN OF CLASSROOM SUPPLIES TO AMAZON-
SOVEL, SHEILA	6100041000-24316715	28.96	07/27/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES- STEM TUBS NEF GRANT
SOVEL, SHEILA	1311800000-55110551	5.75	07/27/2018	AMAZON MKTPLACE PMTS	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	94.89	07/30/2018	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316715	143.75	07/30/2018	LAKESHORE LEARNING MAT	STEM MORNING TUBS NEF GRANT CLASSROOM SUPPLIES
SOVEL, SHEILA Total		659.74			
STRICKER, CHRISTINE	1335100000-55110553	79.56	07/20/2018	JOANN STORES #1933	SUPPLIES FOR CARE ROOM
STRICKER, CHRISTINE	1335100000-55110553	57.50	07/23/2018	JOANN STORES #2405	SUMMER CAMP SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	39.00	07/23/2018	JOANN STORES #2405	SUMMER CAMP SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	12.20	07/23/2018	MICHAELS STORES 5054	SUMMER CAMP SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	141.14	07/23/2018	TARGET 00014654	CARE SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	(9.21)	07/24/2018	TARGET 00014654	REFUND ON WRONG PURCHASE
STRICKER, CHRISTINE	1335100000-55110553	39.90	07/27/2018	PARTY CITY	SUMMER CAMP SUPPLIES
STRICKER, CHRISTINE	1335100000-57410553	61.75	07/30/2018	IBT IIS FINGERPRINT CO	PAYMENT FOR FINGERPRINTING
STRICKER, CHRISTINE Total		421.84			
TURNER, NANCY	1221800063-55110000	361.71	07/03/2018	AMAZON.COM	EXPLICIT INSTRUCTION BOOKS - STOTLER INSTRUCTIONAL COACH
TURNER, NANCY	1222600000-55990000	14.97	07/24/2018	TARGET 00014654	SPECIAL ED INTERVIEWS FOR NEW STAFF - FOOD ALL DAY MEETING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1222600000-55990000	78.67	07/27/2018	PANERA BREAD #600667	SPECIAL ED INTERVIEWS - FOOD FOR ALL DAY MEETING
TURNER, NANCY Total		455.35			
VALENTINE, CYNTHIA	1100000000-24022000	(120.66)	07/02/2018		FY18 SP * FASHIONNOVA.COM FRAUD CREDIT 6100000000-24316275 (JE)
VALENTINE, CYNTHIA	1127170000-57410000	307.00	07/17/2018	MSBO	DUES
VALENTINE, CYNTHIA Total		186.34			
VUICHARD, TATIANA	1100000000-24022000	210.00	07/02/2018	COTTAGE INN PIZZA - NO	FY18 SUMMER SCHOOL FOOD 6100025000-24316301 (JE)
VUICHARD, TATIANA	1331100000-55990000	212.61	07/04/2018	STAPLS7199945873000001	SUMMER SCHOOL SUPPLIES
VUICHARD, TATIANA	6100025000-24316301	296.00	07/13/2018	COTTAGE INN PIZZA - NO	2018 HS SUMMER SCHOOL FOOD
VUICHARD, TATIANA	1331100000-55990000	14.97	07/18/2018	STAPLES 00115659	SUMMER SCHOOL TEACHER SUPPLIES
VUICHARD, TATIANA	1331100000-57410000	395.00	07/23/2018	LEARNING RESOURCES NET	PUBLIC SCHOOLS LERN MEMBERSHIP ONE YEAR
VUICHARD, TATIANA	1331100000-57410000	248.00	07/23/2018	MACAE	MACAE MEMBERSHIP ANN HANSEN, TANYA VUICHARD, SARAH SAVELA, TERRIE MCCARTY
VUICHARD, TATIANA	1331100000-57410000	150.00	07/23/2018	MACAE	MACAE FACEBOOK WORKSHOP
VUICHARD, TATIANA	1335100000-55990553	107.86	07/23/2018	PRINTNOLOGY INC	YARDSIGNS SUMMER CAMP ENTRANCE
VUICHARD, TATIANA	1331100000-55990000	82.42	07/23/2018	SCANTRON CORPORATION	SCANTRONS FOR HS SUMMER SCHOOL FINAL EXAMS
VUICHARD, TATIANA	1331100000-53450000	109.95	07/24/2018	LEARNING A-Z, LLC	ELL SUMMER SCHOOL READING MATERIALS ONE YEAR SUBSCRIPTION
VUICHARD, TATIANA	2331100000-53840000	40.00	07/24/2018	SAFEWAY SHREDDING	SHREDDING SERVICE FOE CE AND PRESCHOOL/CARE OFFICE
VUICHARD, TATIANA	6100025000-24316300	201.94	07/25/2018	MARIA S ITALIAN BAKERY	SCHOOL BUSINESS COMMUNITY RECOGNITION BREAKFAST
VUICHARD, TATIANA	6100025000-24316301	375.20	07/25/2018	MARIA S ITALIAN BAKERY	HS SUMMER SCHOOL RECOGNITION LUNCHEON
VUICHARD, TATIANA	1331100000-55990000	7.38	07/26/2018	KROGER #634	SUMMER SCHOOL STUDENT TREAT
VUICHARD, TATIANA Total		2,451.33			
WARECK, MICHELE	1100000000-24022000	247.32	07/02/2018	DOMINO'S 9288	FY18 HOSA FOOD 6100022000-24316190 (JE)
WARECK, MICHELE	1111322000-57410000	100.00	07/05/2018	SAMSClub #6657	SAM'S CLUB MEMBERSHIP RENEWAL FEE
WARECK, MICHELE	1111322000-55210799	350.00	07/26/2018	SUPERIOR TEXT LLC	ADDITIONAL TEXTBOOKS NEEDED FOR INCREASE OF NUMBER OF STUDENTS TAKING CLASS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/30/18-7/31/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55210799	3,981.25	07/26/2018	SUPERIOR TEXT LLC	ADDITIONAL CALCULUS 1 TEXTBOOKS FOR HIGHER NUMBER OF STUDENT ENROLLMENT
WARECK, MICHELE	1111322000-55210799	5,234.30	07/26/2018	SUPERIOR TEXT LLC	ADDITIONAL TEXTBOOKS NEEDED FOR INCREASE OF ENROLLED STUDENTS
WARECK, MICHELE	1111322000-55210799	347.40	07/26/2018	SUPERIOR TEXT LLC	ADDITIONAL TEXTBOOKS NEEDED FOR INCREASE IN NUMBER OF STUDENTS
WARECK, MICHELE	6100022000-24316111	1,359.20	07/26/2018	SUPERIOR TEXT LLC	ADDITIONAL TEXTBOOKS NEEDED FOR INCREASE IN NUMBER OF STUDENTS TAKING CLASS
WARECK, MICHELE	1111322000-55110710	193.32	07/26/2018	SUPERIOR TEXT LLC	ENGLISH TEXTBOOKS
WARECK, MICHELE	6100022000-24316111	259.80	07/26/2018	SUPERIOR TEXT LLC	ADDITIONAL TEXTBOOKS NEEDED FOR INCREASED NUMBER OF STUDENTS ENROLLED IN CLASS
WARECK, MICHELE	1111322712-55110000	139.75	07/26/2018	SUPERIOR TEXT LLC	JAPANESE PRACTICE TEXT BOOKS
WARECK, MICHELE Total		12,212.34			
WEBBER, RONALD	1722100000-53210611	2.00	07/20/2018	CITY OF DETROIT MUN PA	PARKING FOR SMASH MEETING - WAYNE STATE UNIVERSITY
WEBBER, RONALD	1722100000-53210611	1.00	07/20/2018	CITY OF DETROIT MUN PA	PARKING FOR SMASH MEETING - WAYNE STATE UNIVERSITY
WEBBER, RONALD	1722100000-53450000	4.99	07/20/2018	GOPRO PLUS	MONTHLY GO PRO SUBSCRIPTION PAYMENT
WEBBER, RONALD	1722100000-53210611	4.80	07/20/2018	RPS ANN ARBOR - FORQ02	PARKING FOR SUMMER YOUTH DIALOGUES MEETING - UNIV. OF MICHIGAN
WEBBER, RONALD Total		12.79			
WHEELER, DEANNA	1125200000-57410000	147.00	07/03/2018	MSBO	MSBO MEMBERSHIP DUES FY19
WHEELER, DEANNA Total		147.00			
WILSON, KAREN	1311800000-55110551	58.91	07/25/2018	OTC BRANDS, INC.	CLASS SUPPLIES
WILSON, KAREN	1311800000-55110551	42.39	07/30/2018	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
WILSON, KAREN	1311800000-55110551	39.99	07/30/2018	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
WILSON, KAREN	1311800000-55110551	173.03	07/30/2018	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
WILSON, KAREN Total		314.32			
WOLF, RACHAEL	1611851343-55110000	60.65	07/18/2018	TARGET 00008722	BEGINNING OF THE SCHOOL YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	18.00	07/20/2018	MICHAELS STORES 2071	END OF THE YEAR GIFTS
WOLF, RACHAEL	1611851343-55110000	49.69	07/23/2018	IKEA CANTON	BEGINNING OF THE YEAR SUPPLIES
WOLF, RACHAEL Total		128.34			
Grand Total		359,620.74			