

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/1/18-6/29/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1128200000-53510000	690.00	06/06/2018	MYOPENJOBS INC	ADVERTISING FEE FOR HVACAGENT.COM, RECRUITING FOR OPEN MAINTENANCE POSITION
ABRAHAM, JACQUELINE Total		690.00			
ABRAHAM, MARY	1111220000-53840000	65.00	06/22/2018	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110708	115.90	06/21/2018	STAPLS7199562723000001	COLORED COPY PAPER
ABRAHAM, MARY	6100020000-24316770	472.44	06/14/2018	GUIDOS PIZZA - NOVI	STAFF LUNCHEON
ABRAHAM, MARY	1111220000-55110702	66.68	06/12/2018	TRIARCO ART, GTA, BENT	ART CLASS SUPPLIES
ABRAHAM, MARY	1111220000-53840000	40.00	06/07/2018	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-53840000	61.75	06/06/2018	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1111220000-55110702	409.60	06/04/2018	TRIARCO ART, GTA, BENT	ART CLASS SUPPLIES
ABRAHAM, MARY	6100020000-24316257	549.00	06/01/2018	NICKANDERSON	DJ FOR 8TH GRADE FAREWELL
ABRAHAM, MARY Total		1,780.37			
AMMONS, KATHERINE	1111220000-55110717	22.44	06/15/2018	MEIJER INC #122 Q01	FOODS
AMMONS, KATHERINE	1111220000-55110717	14.49	06/01/2018	MEIJER INC #122 Q01	FOODS
AMMONS, KATHERINE	1111220000-55110717	86.00	06/01/2018	MEIJER INC #122 Q01	FOODS
AMMONS, KATHERINE Total		122.93			
ANGUS, ALLISON	6100041000-24316355	57.12	06/07/2018	WM SUPERCENTER #5893	PICNIC SUPPLIES
ANGUS, ALLISON	6100041000-24316355	5.70	06/04/2018	MICHAELS STORES 3744	PROJECT SUPPIELS
ANGUS, ALLISON Total		62.82			
ASCHER, DAVID	1122213000-53220000	110.00	06/07/2018	THE MASTER TEACHER	ONLINE RESOURCES FOR PARA PD
ASCHER, DAVID Total		110.00			
BEDFORD, JULIE	1124115000-55990000	1,352.99	06/25/2018	THE HOME DEPOT #2737	PURCHASED REFRIGERATOR AND WARRANTY-OLD ONE NO LONGER RUNS
BEDFORD, JULIE	6100015000-24316275	26.16	06/18/2018	JIMMY JOHNS - 1659 - E	LUNCH FOR OFFICE-YEAR END MEETING
BEDFORD, JULIE	6100015000-24316501	24.54	06/11/2018	IHOP #3349	BREAKFAST WITH STUDENT WHO WAS A RAFFLE WINNER FOR FAMILY FUN NIGHT
BEDFORD, JULIE	1124115000-55990000	73.79	06/01/2018	AMSTERDAM PRNT & LITHO	STAFF CALENDARS
BEDFORD, JULIE Total		1,477.48			
BORN, ELIZABETH	6100025000-24316301	92.96	06/15/2018	SAMSCLUB #6657	GRADUATION REFRESHMENTS
BORN, ELIZABETH Total		92.96			
BOURGEAU, BENJAMIN	1126160000-55992000	126.43	06/20/2018	GRAINGER	VO IT ROOM UV
BOURGEAU, BENJAMIN	1126160000-55992000	4,209.06	06/18/2018	TRANE SUPPLY-113415	HS E & F CHILLERS MOTORS
BOURGEAU, BENJAMIN	1126160000-55992000	63.48	06/08/2018	THE HOME DEPOT #2737	DF HW TANK
BOURGEAU, BENJAMIN	1126160000-55992000	899.62	06/08/2018	TRANE SUPPLY-113415	DF OFFICE VAV REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	14.42	06/08/2018	COCHRANE SUPPLY AND EN	OH OFFICE ACTUATOR SHIPPING
BOURGEAU, BENJAMIN	1126160000-55992000	134.57	06/08/2018	COCHRANE SUPPLY AND EN	OH OFFICE ACTUATOR
BOURGEAU, BENJAMIN	1126160000-55992000	53.56	06/04/2018	GRAINGER	MTCE SUPPLIES
BOURGEAU, BENJAMIN	1126160000-55980000	55.64	06/04/2018	TRANE SUPPLY-113415	HS RTU 1B REPAIRS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOURGEAU, BENJAMIN Total		5,556.78			
BRASIL, SANDRA	1111322000-53220000	125.00	06/25/2018	OAKLAND SCHOOLS-RC INT	SCIENCE CONFERENCE FOR GABRIELLE & ADER
BRASIL, SANDRA	1111322000-53220000	40.00	06/25/2018	OAKLAND SCHOOLS-RC INT	SCIENCE WORKSHOP FOR NEW TEACHERS
BRASIL, SANDRA	6100022000-24316275	90.71	06/22/2018	DOMINO'S 1010	LUNCH FOR ALL DAY AP INTERVIEWS
BRASIL, SANDRA	6100022000-24316275	29.98	06/22/2018	PANERA BREAD #608009	BAGELS FOR BREAKFAST FOR ALL DAY AP INTERVIEWS
BRASIL, SANDRA Total		285.69			
BRATNEY, BETHANY	1111322000-55110710	18.88	06/07/2018	FOLLETT SCHOOL SOLUTIO	ITEMS ORDERED ON BEHALF OF THE ENGLISH DEPT
BRATNEY, BETHANY	1122222000-55990000	130.95	06/06/2018	AMERICANFRAME	NEW DISPLAY FOR LMC
BRATNEY, BETHANY	1111322000-55110710	19.98	06/04/2018	BOOKSAMILLION.COM	ITEMS ORDERED ON BEHALF OF THE ENGLISH DEPT
BRATNEY, BETHANY	1122222000-55410000	16.26	06/04/2018	GAN*OBS + ECCENTRIC	NOVI NEWS SUBSCRIPTION
BRATNEY, BETHANY	1122222000-55990000	548.09	06/01/2018	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY Total		734.16			
BROWN, ALAINA	1722100000-53220614	542.40	06/25/2018	TRADEWINDS ISLAND RESO	IB CONFERENCE
BROWN, ALAINA	1722100000-53220614	542.40	06/25/2018	TRADEWINDS ISLAND RESO	IB CONFERENCE
BROWN, ALAINA	6100022000-24316105	280.00	06/18/2018	PAYPAL *ACDCLEADERS	AP ECN RESOURCE
BROWN, ALAINA	1722100000-53229000	-181.54	06/15/2018	ALDEN BEACH RESORT	ROBERT BAKER IB TRAINING REFUND
BROWN, ALAINA	6100022000-24316105	38.34	06/14/2018	BOOKOUTLET.COM	AP BOOKS FOR LIT CIRCLES
BROWN, ALAINA	6100022000-24316105	34.45	06/13/2018	FOLLETT SCHOOL SOLUTIO	AP BOOKS FOR LIT CIRCLES
BROWN, ALAINA	1100000000-11920000	925.00	06/06/2018	FLORIDA LEAGUE OF IB S	IB CONFERENCE - RONALEE HENDERHAN TOK RECONCILE TO 1722100000-53220614
BROWN, ALAINA	1100000000-11920000	645.00	06/04/2018	GRAND BLANC APSI	AP CONFERENCE CHARGE TO 1722100000-53220614
BROWN, ALAINA	1722100000-53220614	-965.15	06/01/2018	GRAND PLAZA HOTEL	CREDIT FOR HENDERHAN'S CANCELLED ROOM
BROWN, ALAINA Total		1,860.90			
BUNKER, JEFFREY	1126160000-55993000	205.09	06/13/2018	RESIDEX	GRNDS ATHLETIC FIELDS GROWTH REGULATOR
BUNKER, JEFFREY	1126160000-55993000	148.00	06/12/2018	RESIDEX	GRNDS MOUND & BATTER BOX REPAIR MATERIAL
BUNKER, JEFFREY	1126160000-55993000	200.82	06/08/2018	MARKS OUTDOOR POWER EQ	GRNDS Z MOWERS REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	234.00	06/08/2018	MARKS OUTDOOR POWER EQ	GRNDS Z MOWERS REPAIR PARTS
BUNKER, JEFFREY Total		787.91			
BURKHARDT, LORETTA	6100025000-24316301	113.88	06/06/2018	SAMS CLUB #6657	ITEMS FOR ADULT EDUCATION
BURKHARDT, LORETTA	6100025000-24316301	77.23	06/06/2018	SAMS CLUB #6657	ITEMS FOR ADULT EDUCATION

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BURKHARDT, LORETTA	6100025000-24316301	97.22	06/06/2018	SAMSCLUB #6657	ITEMS FOR ADULT EDUCATION
BURKHARDT, LORETTA Total		288.33			
CALHOUN, STEPHANIE	1335100000-55110553	10.47	06/01/2018	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		10.47			
CANALES, BETH	1111322000-55110718	215.03	06/20/2018	MEIJER INC #054 Q01	CLASSROOM SUPPLIES
CANALES, BETH	1111322000-55110718	29.00	06/14/2018	DOLLAR TREE	KITCHEN LAB SUPPLIES
CANALES, BETH	1111322000-55110718	17.86	06/08/2018	KROGER #632	END OF THE YEAR RANDOM LABS
CANALES, BETH Total		261.89			
CARTER, NICOLE	6100022000-24316275	-104.94	06/21/2018	AMAZONPRIME MEMBERSHIP	CREDIT
CARTER, NICOLE	6100022000-24316275	104.94	06/11/2018	AMAZONPRIME MEMBERSHIP	CREDIT PENDING
CARTER, NICOLE Total		.00			
CIANCIO, WANDA	4445603000-56422958	7,693.00	06/27/2018	CDW GOVT #NFC9572	CARTS FOR IPADS, LAPTOPS AND CHROMEBOOKS
CIANCIO, WANDA	1122500000-55990000	50.11	06/22/2018	AMAZON MKTPLACE PMTS	BATTERIES, DROPPERS, TUBING, CERAMIC MAGNETS, WIRE CORD LED STRIPS, (PARTS FOR MAKING A MOTOR)
CIANCIO, WANDA	1122500000-55990000	137.46	06/21/2018	AMAZON MKTPLACE PMTS	5 OF: VANGODDY HYDEI CROSSBODY HANDBAG FOR SAMSUNG GALAXY TAB A 9.7-INCH TABLET-- FOR ACER CHROME TABLETS
CIANCIO, WANDA	1122500000-55990000	124.90	06/20/2018	DATAMATION SYSTEMS	POWER SUPPLY REPLACEMENT FOR CHROMEBOOK CART
CIANCIO, WANDA	4445603000-56423958	1,698.00	06/20/2018	APL*APPLE ONLINE STORE	MACBOOK REPLACEMENTS 13.3/1.8GHZ/8GB/128GB-USA
CIANCIO, WANDA	4445603000-56423958	2,498.00	06/19/2018	APL*APPLE ONLINE STORE	2- IMAC 21.5"/3.0QC/8GB/1TB/RP555-USA
CIANCIO, WANDA	4445622000-56422958	3,147.00	06/19/2018	APL*APPLE ONLINE STORE	3-IMAC 21.5"/2.3DC/8GB/1TB-USA
CIANCIO, WANDA	1122500000-55990000	2,814.73	06/14/2018	AMAZON MKTPLACE PMTS	MOUSEPADS, MARKERS, PENS, ADDRESS LABELS. IFIXIT PRO REPAIR KITS, MASTER LOCKS FOR CARTS, BROTHER LABEL MAKER, P-TOUCH LABELS, VELCRO TIE WRAPS
CIANCIO, WANDA	1122500000-54120000	220.00	06/13/2018	SQ *SQ *POD DROP REPAI	IPAD REPAIRS AT POD DROP
CIANCIO, WANDA	1122500000-55990000	45.65	06/13/2018	AMAZON MKTPLACE PMTS	1 OF: RINBERS 11.6" LCD SCREEN FOR DELL CHROMEBOOK 11 CB1C13 P22T 3120 P26T 3180 P21T LATITUDE 3150, C720 C720P C730 C731 C740 HP CHROMEBOOK 11 G3 G4 G5, CTL NL6 CTL J4 CTL J4 PLUS 30 PIN SIDE BRACKET

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-55990000	73.95	06/13/2018	AMAZON MKTPLACE PMTS	PLASTIC SPRAY BOTTLES AND MICROFIBER CLOTHS FOR CLEANING CHROMEBOOKS AND IPADS
CIANCIO, WANDA	1122500000-55990000	82.08	06/11/2018	AMAZON.COM	1 OF: APPLE 45W MAGSAFE 2 POWER ADAPTER FOR MACBOOK AIR (MD592LL/A), APPLE
CIANCIO, WANDA	4445622000-56423958	4,985.75	06/11/2018	BROADCAST SUPPLY WORLD	FM/HD BROADCAST PROCESSOR WITH RBDS AND RDS FOR HS RADIO STATION
CIANCIO, WANDA	1122500000-55990000	204.98	06/08/2018	AMAZON MKTPLACE PMTS	2 OF: SEAGATE EXPANSION 4TB PORTABLE EXTERNAL HARD DRIVE USB 3.0 1 OF: EDUTIGE EIM-001 I-MICROPHONE VOICE RECORDER
CIANCIO, WANDA	1122500000-55990000	149.90	06/07/2018	AMAZON MKTPLACE PMTS	10 OF: ALLERGY MASK ANTI POLLUTION MASK RESPIRATOR POLLEN MASK WITH ACTIVATED CARBON DUST MASK ANTI ALLERGY WOODWORKING DUST MASK, RUNNING MASK ANTI FUME MASK
CIANCIO, WANDA	1122500000-55990000	76.60	06/07/2018	AMAZON.COM	ITEMS ORDEREDPRICE 1 OF: APPLE 45W MAGSAFE 2 POWER ADAPTER FOR MACBOOK AIR (MD592LL/A), APPLE
CIANCIO, WANDA	1122500000-55990000	46.52	06/05/2018	AMAZON MKTPLACE PMTS	2 OF: CUI INC SWI12-12-N-P6 SWI12-N SERIES 90 TO 264 VAC 12 W 12 VDC 1 A LEVEL VI WALL PLUG POWER SUPPLY -
CIANCIO, WANDA	1122500000-53450000	3,000.00	06/04/2018	KODABLE KODABLE	KOADABLE SOFTWARE LICENSE FOR K-4
CIANCIO, WANDA Total		27,048.63			
CIANFERRA, LINDA	6100025000-24316301	195.00	06/29/2018	COTTAGE INN PIZZA - NO	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	83.49	06/28/2018	SAMSCLUB #6657	SUMMER SCHOOL
CIANFERRA, LINDA	1722100000-53229000	834.00	06/27/2018	HANDLERY HOTEL SAN DIE	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	834.00	06/27/2018	HANDLERY HOTEL SAN DIE	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	6100025000-24316301	35.96	06/26/2018	KROGER #632	SUMMER SCHOOL
CIANFERRA, LINDA	1722100000-53229000	45.28	06/25/2018	HENNESSEYS TAVERN #25	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	28.31	06/25/2018	HANDLERY HOTEL SAN DIE	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	30.79	06/25/2018	LYFT *RIDE FRI 4AM	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	14.65	06/25/2018	STARBUCKS T2 WEST SAN	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	33.90	06/22/2018	OLD TOWN MEXICAN CAFE	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	17.48	06/22/2018	LYFT *RIDE THU 1PM	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	6.65	06/22/2018	LYFT *RIDE THU 10AM	CASAS TRAINING CONFERENCE 2018

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	1722100000-53229000	6.65	06/22/2018	LYFT *RIDE THU 12PM	CASAS TRAINING CONFERENCE 2108
CIANFERRA, LINDA	1722100000-53229000	26.40	06/22/2018	LYFT *RIDE THU 4PM	CASAS TRAINING CONFERENCE 2108
CIANFERRA, LINDA	1722100000-53229000	6.65	06/22/2018	LYFT *RIDE WED 7PM	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	9.00	06/21/2018	STARBUCKS STORE 5414	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	6.65	06/21/2018	LYFT *RIDE TUE 7PM	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	6.65	06/21/2018	LYFT *RIDE WED 3PM	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	11.32	06/21/2018	TOWN AND COUNTRY FB	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	51.10	06/20/2018	TRUE FOOD KITCHEN #100	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	40.64	06/20/2018	HANDLERY HOTEL SAN DIE	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	5.80	06/20/2018	SARKU JAPAN 235	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	5.38	06/20/2018	SARKU JAPAN 235	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	6.65	06/20/2018	LYFT *RIDE MON 7PM	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	6.65	06/20/2018	LYFT *RIDE TUE 5PM	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	33.60	06/19/2018	SQ *SQ *TIGERCAB CAB	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	6.53	06/19/2018	LYFT *RIDE MON 5PM	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	1722100000-53229000	13.48	06/19/2018	ILLY COFFEE - 104	CASAS TRAINING CONFERENCE 2018
CIANFERRA, LINDA	6100025000-24316301	387.61	06/13/2018	SAMSCLUB #6657	SUMMER SCHOOL
CIANFERRA, LINDA	1111324511-55110000	9.89	06/11/2018	STAPLS7198745764000002	PROGRAM SUPPLIES
CIANFERRA, LINDA	1111324511-55110000	20.74	06/08/2018	STAPLS7198845758000001	PROGRAM SUPPLIES
CIANFERRA, LINDA	1111324511-55110000	1,292.82	06/07/2018	STAPLS7198745764000001	PROGRAM SUPPLIES
CIANFERRA, LINDA Total		4,113.72			
COMB, ANDREW	1722100000-53229000	794.21	06/18/2018	AIRBNB * HMNJWSR3J8	FLORIDA CONFERENCE LODGING
COMB, ANDREW Total		794.21			
COOLMAN, ROBERT	1126160000-55992000	61.80	06/18/2018	RAY ELECTRIC NOVI	HS ELECTRICAL BOX COVER
COOLMAN, ROBERT	1126160000-55992000	2,767.20	06/15/2018	CONSERVA ELECTRIC SUPP	MTCE LAMP STOCK
COOLMAN, ROBERT	1126160000-55992000	330.00	06/11/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	289.50	06/06/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT Total		3,448.50			
DIATIKAR, CHRISTINE	6100022000-24316190	1,089.20	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	1,089.20	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	1,089.20	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	1,089.20	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING

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DIATIKAR, CHRISTINE	6100022000-24316190	217.84	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	1,089.20	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	871.36	06/28/2018	OMNI HOTELS	HOSA LODGING
DIATIKAR, CHRISTINE	6100011000-24316275	297.48	06/21/2018	SSI*SCHOOL SPECIALTY	VINYL TACKBOARDS
DIATIKAR, CHRISTINE	1127170000-55710000	17,471.75	06/21/2018	CORRIGAN OIL #2 - BRI	6/13/18 DIESEL, 7500 GAL
DIATIKAR, CHRISTINE	1127170000-55710000	372.00	06/21/2018	CORRIGAN OIL #2 - BRI	5/17/18 BLUE CAP DEF
DIATIKAR, CHRISTINE	6100022000-24316099	200.00	06/20/2018	PAYPAL *CHIMERAS168	ROBO-CON COMPETITION
DIATIKAR, CHRISTINE	6100061000-24316104	581.00	06/14/2018	TEAM SPORTS	INV 360374/1-FB REPLACEMENT ITEMS
DIATIKAR, CHRISTINE	1429300000-55997000	83.00	06/14/2018	TEAM SPORTS	INV 379654/1-MS BKB REPLACEMENT JERSEY
DIATIKAR, CHRISTINE	1429300000-55990000	938.00	06/14/2018	TEAM SPORTS	INV 379796/1-SOFTBALL EQUIPMENT
DIATIKAR, CHRISTINE	6100061000-24316104	1,496.00	06/14/2018	TEAM SPORTS	INV 380995/1-MHSAA HOCKEY JACKETS
DIATIKAR, CHRISTINE	1429300000-55998000	828.00	06/14/2018	TEAM SPORTS	INV 381009/1-SOCCER BALLS
DIATIKAR, CHRISTINE	1429300000-55997000	900.00	06/14/2018	TEAM SPORTS	INV 383236/1-HS SOCCER JERSEYS
DIATIKAR, CHRISTINE	6100061000-24316177	70.00	06/14/2018	TEAM SPORTS	INV 383295/1-ALUM TEES
DIATIKAR, CHRISTINE	1429300000-55990000	399.96	06/14/2018	TEAM SPORTS	INV 383381/1-SOCCER NETS
DIATIKAR, CHRISTINE	1429300000-55990000	192.00	06/14/2018	TEAM SPORTS	INV 383382/1-WRESTLING TAPE
DIATIKAR, CHRISTINE	6100061000-24316115	70.00	06/14/2018	TEAM SPORTS	INV 384506/1-COACHING GEAR
DIATIKAR, CHRISTINE	1429300000-55990000	2,366.00	06/14/2018	TEAM SPORTS	INV 385133/1-TRACK EQUIPMENT
DIATIKAR, CHRISTINE	1429300000-55990000	20.00	06/14/2018	TEAM SPORTS	INV 386490/1-SPIKE REPLACEMENT
DIATIKAR, CHRISTINE	1429300000-55998000	379.00	06/14/2018	TEAM SPORTS	INV 389961/1-W LAX BALLS
DIATIKAR, CHRISTINE	6100061000-24316113	769.40	06/14/2018	TEAM SPORTS	INV 390228/1-COACHING GEAR
DIATIKAR, CHRISTINE	1429300000-55997000	254.00	06/14/2018	TEAM SPORTS	INV 390603/1-SB UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316140	351.00	06/14/2018	TEAM SPORTS	INV 390713/1-COACHING GEAR
DIATIKAR, CHRISTINE	1429300000-55997000	83.00	06/14/2018	TEAM SPORTS	INV 391575/1-MS BKB REPLACEMENT JERSEY
DIATIKAR, CHRISTINE	1429300000-55997000	2,527.00	06/14/2018	TEAM SPORTS	INV 393564/1-MS LAX UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316172	460.00	06/14/2018	TEAM SPORTS	INV 395752/1-FB HATS
DIATIKAR, CHRISTINE	1429300000-55990000	199.99	06/14/2018	TEAM SPORTS	INV 401482/1-SOCCER CORNER FLAGS
DIATIKAR, CHRISTINE	6100061000-24316165	50.00	06/14/2018	TEAM SPORTS	INV 401528/1-MOUTH GUARDS
DIATIKAR, CHRISTINE	6100061000-24316113	220.00	06/14/2018	TEAM SPORTS	INV 403932/1-STATE TEES
DIATIKAR, CHRISTINE	6100061000-24316149	769.40	06/14/2018	TEAM SPORTS	INV 390228/1-COACHING GEAR
DIATIKAR, CHRISTINE	6100061000-24316149	220.00	06/14/2018	TEAM SPORTS	INV 403932/1-STATE TEES
DIATIKAR, CHRISTINE	1125200000-55910000	41.97	06/13/2018	STAPLS7199084119000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100061000-24316177	75.00	06/07/2018	TEAM SPORTS	INV 378787/1-COACHING SPIRITWEAR
DIATIKAR, CHRISTINE	6100061000-24316114	1,352.00	06/07/2018	TEAM SPORTS	INV 376768/1-HOODIES
DIATIKAR, CHRISTINE	6100061000-24316195	152.00	06/07/2018	TEAM SPORTS	INV 378762/1-COACHING SPIRITWEAR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/1/18-6/29/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1122500000-53450000	25,674.05	06/06/2018	CDW GOVT #MXK2182	LICENSE AND SOFTWARE AGREEMENT (1 YR)
DIATIKAR, CHRISTINE Total		76,854.52			
DRAGOO, MICHAEL	1126160000-54220000	373.18	06/20/2018	PENSKE TRK LSG 059110	TRUCK RENTAL FOR HS BAND
DRAGOO, MICHAEL	1126160000-57410000	12.99	06/14/2018	AMAZONPRIME MEMBERSHIP	MTCE AMAZON PRIME SUBSCRIPTION
DRAGOO, MICHAEL	1126160000-55990000	643.65	06/12/2018	VICTORY PACKAGING LP	DISTRICT PACKING BOXES
DRAGOO, MICHAEL	1126160000-55990000	1,957.56	06/12/2018	ELECTRIDUCT INC	NM5 TO ECEC RAMP FOR GAS LINE REPAIRS
DRAGOO, MICHAEL	1126160000-55990000	68.10	06/12/2018	ELECTRIDUCT INC	NM5 TO ECEC RAMP FOR GAS LINE REPAIRS
DRAGOO, MICHAEL	1126160000-54120000	39.99	06/08/2018	SQ *SQ *POD DROP REPAI	MTCE PHONE
DRAGOO, MICHAEL	1126160000-55992000	28.39	06/08/2018	AMAZON MKTPLACE PMTS	HS POOL SIGNAGE
DRAGOO, MICHAEL	1126160000-55992000	264.78	06/07/2018	AMAZON MKTPLACE PMTS	DISTRICT FIRE HYDRANT MARKERS
DRAGOO, MICHAEL	1126160000-55992000	56.91	06/06/2018	AMAZON.COM	NM5 & NM6 HANDICAP PARKING SIGNS, 1 FOR STOCK
DRAGOO, MICHAEL	1126160000-55992000	124.08	06/04/2018	AMAZON.COM	HS CLASSROOM PENCIL SHARPENERS
DRAGOO, MICHAEL	1126160000-55992000	209.94	06/04/2018	KELE, INC	HS CHILLER TEMP SENSORS
DRAGOO, MICHAEL	1126160000-55992000	300.00	06/01/2018	INT*IN *BOL HOUSE LLC	PV VUV FREEZE
DRAGOO, MICHAEL Total		4,079.57			
DUQUETTE, EDWARD	1126160000-55992000	231.36	06/25/2018	LAWSON PRODUCTS	MTCE SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	9.81	06/21/2018	GRAINGER	NM6 RM 640 SENSORY SWING
DUQUETTE, EDWARD	1126160000-55993000	17.48	06/21/2018	GRAINGER	NM5 PARKING LOT
DUQUETTE, EDWARD	1126160000-55992000	181.76	06/18/2018	LAWSON PRODUCTS	MTCE SUPPLY STOCK
DUQUETTE, EDWARD	1126122000-54110000	238.52	06/18/2018	COLORADO TIME SYSTEMS	HS POOL TIMING COVERS
DUQUETTE, EDWARD	1126160000-55992000	11.98	06/11/2018	ROCKLER 008	MS SHELF PINS
DUQUETTE, EDWARD	1126160000-55992000	4.99	06/08/2018	THE HOME DEPOT #2737	MA SHELVES
DUQUETTE, EDWARD	1126160000-55992000	587.40	06/07/2018	REDFORD LOCK COMPANY I	DF WOMEN'S BATHROOM
DUQUETTE, EDWARD	1126160000-55992000	16.33	06/01/2018	THE HOME DEPOT #2737	HS LOCKER ROOM
DUQUETTE, EDWARD Total		1,299.63			
FULAR, JAMES	1126160000-55993000	20.91	06/21/2018	THE HOME DEPOT #2737	HS TURF BUILDER
FULAR, JAMES	1126160000-55993000	38.22	06/20/2018	SITEONE LANDSCAPE S	GRNDS HS BASEBALL
FULAR, JAMES	1126160000-55993000	29.14	06/18/2018	THE HOME DEPOT #2737	DF TREE
FULAR, JAMES	1126160000-55993000	11.15	06/18/2018	SITEONE LANDSCAPE S	SOUTH SPORTS PARK IRRIGATION REPAIR
FULAR, JAMES	1126160000-55980000	83.14	06/13/2018	AGRI DIRECT INC	MTCE/GRNDS TOOL
FULAR, JAMES	1126160000-55993000	229.64	06/13/2018	SPARTAN DISTRIBUTORS I	SOUTH SPORTS PARK IRRIGATION CONTROLLER
FULAR, JAMES	1126160000-55993000	492.80	06/08/2018	RESIDEX	GRNDS ATHLETIC FIELDS SUPPLIES
FULAR, JAMES Total		905.00			

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CYCLE: 6/1/18-6/29/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GILCHRIST, BETHANY	1335100000-55990553	14.89	06/28/2018	TARGET 00008722	BATTERIES FOR SUMMER CARE TOYS
GILCHRIST, BETHANY	1335100000-55990553	64.08	06/22/2018	HOBBY-LOBBY #645	CRAFT SUPPLIES FOR SUMMER CARE
GILCHRIST, BETHANY	1335100000-55990553	23.81	06/21/2018	JOANN STORES #1933	SUMMER CARE CRAFT SUPPLIES
GILCHRIST, BETHANY	1335100000-55990553	15.00	06/21/2018	FIVE BELOW 558	GAMES AND CRAFTS FOR SUMMER CARE
GILCHRIST, BETHANY Total		117.78			
GORDON, BRIAN	6100061000-24316275	59.72	06/22/2018	REBECCAS FAMILY RESTAU	OFFICE MEETING LUNCHEON
GORDON, BRIAN	6100061000-24316172	150.00	06/22/2018	WSU ATHLETICS	7 ON 7 PASSING LEAGUE
GORDON, BRIAN	6100061000-24316128	13.77	06/14/2018	AMAZONPRIME MEMBERSHIP	MEMBERSHIP FOR SKI
GORDON, BRIAN	6100061000-24316104	123.48	06/13/2018	DAIRY QUEEN KSK14	ICE CREAM FOR STATE CHAMPIONSHIP SOCCER TEAM
GORDON, BRIAN	6100061000-24316172	2,225.85	06/06/2018	BOATHOUSE SPORTS	JACKETS FOR FOOTBALL COACHES
GORDON, BRIAN	6100061000-24316104	19.20	06/04/2018	SQU*SQ *BEARCLAW COFFE	BREAKFAST FOR TENNIS WORKERS
GORDON, BRIAN	1429300000-57410000	125.00	06/04/2018	DUNHAM HILLS GOLF CLUB	GREENS FEES FOR REGIONAL GOLF
GORDON, BRIAN	6100061000-24316104	13.94	06/04/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR STATE TENNIS MEET
GORDON, BRIAN	1429300000-55990000	160.21	06/04/2018	AMAZON.COM	SOUND EQUIPMENT FOR STADIUM
GORDON, BRIAN	6100061000-24316113	138.00	06/04/2018	THE GRAND RIVER HOTEL	ROOMS FOR STATE TRACK MEET
GORDON, BRIAN	6100061000-24316113	138.00	06/04/2018	THE GRAND RIVER HOTEL	HOTEL ROOMS FOR STATE TRACK MEET
GORDON, BRIAN	6100061000-24316149	138.00	06/04/2018	THE GRAND RIVER HOTEL	ROOMS FOR STATE TRACK MEET
GORDON, BRIAN	6100061000-24316149	138.00	06/04/2018	THE GRAND RIVER HOTEL	ROOMS STATE TRACK MEET
GORDON, BRIAN	6100061000-24316104	31.01	06/04/2018	BENITOS PIZZA-NOVI	PIZZA FOR WORKERS
GORDON, BRIAN	6100061000-24316113	138.00	06/04/2018	THE GRAND RIVER HOTEL	ROOMS STATE TRACK MEET
GORDON, BRIAN	6100061000-24316149	138.00	06/04/2018	THE GRAND RIVER HOTEL	ROOMS FOR STATE TRACK MEET
GORDON, BRIAN	6100061000-24316149	138.00	06/04/2018	THE GRAND RIVER HOTEL	ROOMS FOR STATE TRACK MEET
GORDON, BRIAN	6100061000-24316113	138.00	06/04/2018	THE GRAND RIVER HOTEL	ROOMS STATE TRACK MEET
GORDON, BRIAN	6100061000-24316113	138.00	06/04/2018	THE GRAND RIVER HOTEL	ROOMS FOR STATE TRACK MEET
GORDON, BRIAN	6100061000-24316149	138.00	06/04/2018	THE GRAND RIVER HOTEL	ROOMS FOR STATE TRACK MEET
GORDON, BRIAN	6100061000-24316113	138.00	06/04/2018	THE GRAND RIVER HOTEL	HOTEL FOR TRACK TEAM STATE FINALS
GORDON, BRIAN	4445622000-56420959	997.29	06/01/2018	B&H PHOTO 800-606-696	SOUND EQUIPMENT FOR STADIUM
GORDON, BRIAN Total		5,437.47			
HANSEN, ANN	6100041000-24316355	128.58	06/18/2018	KROGER #366	PURCHASE MADE IN ERROR, TO BE REIMBURSED
HANSEN, ANN	6100041000-24316355	459.00	06/04/2018	COMMITTEE FOR CHILDREN	BEHAVIOR MANAGEMENT AND SOCIAL EMOTIONAL KIT FOR EARLY CHILDHOOD PROGRAM
HANSEN, ANN Total		587.58			
HARBAR, ERIN	1711322000-55110614	46.69	06/13/2018	GREAT LAKES ACE HDWE	IB MURAL SUPPLIES
HARBAR, ERIN	1111322000-55110708	103.12	06/01/2018	NASCO FORT ATKINSON	PAINT, GLAZE, DRAWING MATERIALS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/1/18-6/29/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARBAR, ERIN Total		149.81			
HARRIS, CHRISTINE	1311800000-55110551	90.82	06/29/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	11.29	06/28/2018	OTC BRANDS, INC.	TEACHING SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	149.25	06/25/2018	OTC BRANDS, INC.	TEACHING/CLASSROOM SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	8.76	06/11/2018	WM SUPERCENTER #5893	FATHER'S DAY CRAFT SUPPLIES
HARRIS, CHRISTINE Total		260.12			
HAWKINS, STEPHANIE	1311800000-55110551	32.98	06/08/2018	AMAZON MKTPLACE PMTS	POPSICLE STICKS AND BOOK BOXES
HAWKINS, STEPHANIE	1311800000-55110551	11.25	06/04/2018	WM SUPERCENTER #5048	PICTURES FOR FATHER'S DAY
HAWKINS, STEPHANIE Total		44.23			
HENDERSON, BETH	1125200000-57410000	30.00	06/19/2018	MSBO	MSBO APPLICATION FEE/RE-CERTIFICATION-JODY MALBON
HENDERSON, BETH	1100000000-11920000	147.00	06/12/2018	MSBO	MSBO CERT RENEWAL FEES-JODY MALBON (FY19 1125200000-57410000)
HENDERSON, BETH Total		177.00			
HOLLY, SHEILA	1123200000-53220000	10.00	06/28/2018	OAKLAND SCHOOLS-RC INT	OS SCHOOL IMPROVEMENT REGISTRATION - STEVE MATTHEWS
HOLLY, SHEILA	1128200000-53490000	68.00	06/28/2018	REV.COM	CLOSED CAPTIONING FOR THE JUNE 21, 2018 BOARD MEETING
HOLLY, SHEILA	1123200000-53220000	10.00	06/28/2018	OAKLAND SCHOOLS-RC INT	OS COMMITTEE REGISTRATION - STEVE MATTHEWS
HOLLY, SHEILA	1123200000-57910000	64.20	06/27/2018	MARIA S ITALIAN BAKERY	INTERVIEW SESSION FOR MARKETING PERSON
HOLLY, SHEILA	1123100000-55910000	74.06	06/25/2018	STAPLS7199732479000001	OFFICE SUPPLIES FOR THE BOARD
HOLLY, SHEILA	1128200000-53490000	113.00	06/18/2018	REV.COM	CLOSED CAPTIONING FOR THE JUNE 14, 2018 BOARD MEETING
HOLLY, SHEILA	1128200000-55990000	562.64	06/18/2018	CRESTLINE 00 OF 00	DISTRICT PROMOTIONAL SUPPLIES
HOLLY, SHEILA	1123100000-53220000	450.00	06/14/2018	MASB	MASB SUMMER LEADERSHIP INSTITUTE, AUG 10-12-2018, PAUL COOK
HOLLY, SHEILA	1123100000-55910000	239.91	06/14/2018	STAPLES 00115659	BINDERS AND OTHER OFFICE SUPPLIES FOR THE BOARD OF EDUCATION
HOLLY, SHEILA	1123100000-55990000	30.00	06/13/2018	CONTEMPORARY INDUSTRIE	BOARD OF EDUCATION DESK WEDGE FOR TOM SMITH
HOLLY, SHEILA	1123100000-53220000	270.00	06/13/2018	MASB	MASB SUMMER LEADERSHIP INSTITUTE, AUG 10-12-2018, BOBBIE MURPHY
HOLLY, SHEILA	1123100000-53220000	270.00	06/11/2018	MASB	MASB SUMMER LEADERSHIP INSTITUTE, AUG 10-12, 2018, KATHY HOOD
HOLLY, SHEILA	1128200000-55990000	560.00	06/08/2018	WWW.USB-FLASHDRIVE.CO.	DISTRICT PROMOTIONAL SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/1/18-6/29/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-55410000	-81.58	06/07/2018	HARVARD*BUSINESS REVIE	REIMBURSEMENT FOR UNAUTHORIZED EXPENSE
HOLLY, SHEILA Total		2,640.23			
HOSKINS, DIANE	1125200000-57912000	-69.99	06/22/2018	TWC*TIME WRNR CABLE	TWC*TIME WRNR CABLE FRAUD CREDIT
HOSKINS, DIANE	1125200000-57912000	-380.90	06/21/2018	NIKE.COM	NIKE.COM FRAUD CREDIT
HOSKINS, DIANE	1125200000-57912000	-344.75	06/21/2018	PAYNOW *FIRST ENERGY	PAYNOW*FIRST ENERGY FRAUD CREDIT
HOSKINS, DIANE	1125200000-57912000	380.90	06/18/2018	NIKE.COM	FRAUDULENT CHARGE
HOSKINS, DIANE	1125200000-57912000	344.75	06/15/2018	PAYNOW *FIRST ENERGY	FRAUDULENT CHARGE
HOSKINS, DIANE	6100025000-24316301	64.13	06/15/2018	NOTHING BUNDT CAKES 23	END OF YEAR STUDENT CELEBRATION
HOSKINS, DIANE	6100025000-24316301	172.74	06/12/2018	SAMSClub #6657	END OF YEAR POTLUCK
HOSKINS, DIANE	6100025000-24316301	80.77	06/11/2018	WM SUPERCENTER #5893	END OF YEAR & GRADUATION
HOSKINS, DIANE	1125200000-57912000	69.99	06/11/2018	TWC*TIME WRNR CABLE	FRAUDULENT CHARGE
HOSKINS, DIANE	1111324511-55110000	-11.97	06/11/2018	AMAZON MKTPLACE PMTS	CREDIT FOR ITEM NEVER RECEIVED
HOSKINS, DIANE	6100025000-24316301	119.80	06/08/2018	SQ *SQ *THE FLOWER ALL	FLOWERS FOR GRADUATION
HOSKINS, DIANE	6100025000-24316301	103.27	06/07/2018	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	35.99	06/06/2018	AMAZON.COM	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	97.98	06/05/2018	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	-11.97	06/05/2018	AMAZON MKTPLACE PMTS	CREDIT FOR DUPLICATE CHARGE
HOSKINS, DIANE	1111324511-55110000	-63.54	06/05/2018	AMAZON MKTPLACE PMTS	CREDIT ISSUED FOR 6 MISSING ITEMS
HOSKINS, DIANE	1111324511-55110000	7.30	06/04/2018	AMAZON MKTPLACE PMTS	TEACHER STRESS KIT SUPPLIES
HOSKINS, DIANE	1111324511-55110000	11.97	06/04/2018	AMAZON MKTPLACE PMTS	STRESS FIDGET SPINNERS FOR STUDENT KITS - NEVER RECEIVED CREDIT BEING ISSUED
HOSKINS, DIANE	1111324511-55110000	11.97	06/04/2018	AMAZON MKTPLACE PMTS	DUPLICATE ITEM - CREDITED BELOW
HOSKINS, DIANE	1111324511-55110000	329.92	06/04/2018	AMAZON MKTPLACE PMTS	STRESS KIT SUPPLIES SHORT 6 ITEMS CREDIT ISSUED FOR 63.54
HOSKINS, DIANE	1111324511-55110000	50.02	06/01/2018	VISTAPR*VISTAPRINT.COM	ESL SUPPLY BANNER
HOSKINS, DIANE Total		998.38			
HOIRIGAN, MARK	1111322000-55110723	29.79	06/20/2018	GCI* WOODWIND	BARI SAX HARNESS
HOIRIGAN, MARK	1111322000-55110723	66.67	06/01/2018	FLUTE WORLD INTERNET	PICCOLO CASE COVER
HOIRIGAN, MARK Total		96.46			
HOWARD, SARAH	1311800000-55110551	4.78	06/11/2018	HOBBY LOBBY #417	END OF THE YEAR PARTY SUPPLIES
HOWARD, SARAH	1311800000-55110551	3.59	06/04/2018	MICHAELS STORES 4744	FATHERS DAY SUPPLIES
HOWARD, SARAH Total		8.37			
HURLBURT, THOMAS	1127170000-55790000	19.94	06/18/2018	THE HOME DEPOT #2737	PINE SOL
HURLBURT, THOMAS Total		19.94			
JANTZ, ANGELA	1124115000-55990000	159.76	06/07/2018	SSI*SCHOOL SPECIALTY	STUDENT RECORDS FOLDERS AND INSERTS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/1/18-6/29/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	1124115000-55990000	88.75	06/06/2018	AMAZON.COM	TAPE TO MARK FURNITURE BEING SOLD TO PONTIAC SCHOOLS
JANTZ, ANGELA Total		248.51			
JOB, STACEY	1335100000-54910553	1,612.50	06/29/2018	NOVI BOWL & RECREATION	BOWLING FIELD TRIP
JOB, STACEY	1335100000-55990553	1,430.48	06/21/2018	GFS STORE #1985	SNACKS FOR SUMMER
JOB, STACEY Total		3,042.98			
KOBROSSY, THERESE	1335100000-55110553	68.43	06/21/2018	AMAZON MKTPLACE PMTS	SUMMER CAMP CRAFT MATERIALS
KOBROSSY, THERESE Total		68.43			
LALONDE, LUCAS	6100022000-24316191	-26.50	06/08/2018	MENARDS WIXOM MI	SUPPLIES
LALONDE, LUCAS	6100022000-24316191	93.74	06/08/2018	MENARDS WIXOM MI	SUPPLIES
LALONDE, LUCAS	6100022000-24316191	222.97	06/06/2018	ROCKLER 008	SUPPLIES
LALONDE, LUCAS	6100022000-24316191	33.88	06/04/2018	GREAT LAKES ACE HDWE	SUPPLIES
LALONDE, LUCAS Total		324.09			
LAMBERT, ELIZABETH	1126115000-54120000	50.00	06/26/2018	NATIONAL TIME	DF GROUND FAULT
LAMBERT, ELIZABETH	1126160000-53450000	100.00	06/25/2018	ARC - MI MADISON HGTS	MTCE SKYSITE JUNE FEE
LAMBERT, ELIZABETH	1126170000-54120000	429.50	06/25/2018	ARCH ENVIRONMENTAL GRO	TRANS UST CONSULTING SERVICES
LAMBERT, ELIZABETH	1126105000-54120000	205.00	06/25/2018	SONITROL GREAT LAKES M	NATC ALARM NET RADIO OFF THE CELL NETWORK
LAMBERT, ELIZABETH	1126122000-54110000	108.24	06/25/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126114000-54110000	850.00	06/22/2018	DTS CONTRACTING	PV STAFF LOUNGE PATCH & PAINT
LAMBERT, ELIZABETH	1126160000-54130000	67.65	06/22/2018	NAPA PARTS M-2	MTCE VANS OIL FILTERS
LAMBERT, ELIZABETH	1126160000-54130000	129.05	06/22/2018	NAPA PARTS M-2	MTCE VANS MOTOR OIL
LAMBERT, ELIZABETH	1126160000-54130000	106.80	06/22/2018	NAPA PARTS M-2	MTCE VANS MOTOR OIL
LAMBERT, ELIZABETH	1126160000-54130000	53.59	06/22/2018	NAPA PARTS M-2	MTCE VANS OIL FILTER, MOTOR OIL
LAMBERT, ELIZABETH	1126152000-54120000	353.00	06/22/2018	BASS	ECEC ROOM 2 OCCUPANCY SENSOR PROBLEMS
LAMBERT, ELIZABETH	1126160000-55710000	973.04	06/21/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55992000	834.50	06/21/2018	PRINTNOLOGY INC	DISTRICT RECEIVING SIGNS, SHOWER SIGNS
LAMBERT, ELIZABETH	1126161000-53840000	200.00	06/21/2018	WASTE MGMT WM EZPAY	HS ROLL OFF CONTAINER
LAMBERT, ELIZABETH	1126160000-55990000	90.57	06/21/2018	CINTAS 60A SAP	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126160000-55990000	246.03	06/21/2018	CINTAS 60A SAP	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126122000-54120000	3,670.00	06/20/2018	INT*IN *SERVICEPRO PLU	HS SEWER EJECTOR PUMPS
LAMBERT, ELIZABETH	1126122000-54110000	754.00	06/20/2018	INT*IN *SECURE DOORS L	HS LUNCHROOM DOOR
LAMBERT, ELIZABETH	1126122000-54110000	9,181.97	06/20/2018	DE-CAL INC	HS CF-1 SPEED DRIVE ON SUPPLY FAN
LAMBERT, ELIZABETH	1126115000-54120000	630.72	06/20/2018	SONITROL GREAT LAKES M	DF EXTERNAL ANTENNA
LAMBERT, ELIZABETH	1126122000-54120000	1,285.00	06/15/2018	DE-CAL INC	HS P1 PUMP EXPANSION COUPLER REPLACEMENT
LAMBERT, ELIZABETH	1126120000-54120000	285.00	06/15/2018	DE-CAL INC	MS AHU-5 AIR ISSUES
LAMBERT, ELIZABETH	1126160000-54120000	605.00	06/15/2018	AMERICAN SPRINKLER	HS ATHLETIC FIELDS, MS STADIUM IRRIGATION REPAIRS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54110000	302.50	06/15/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126111000-54120000	199.00	06/14/2018	ACCO BT USA	VO LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126122000-54120000	545.00	06/13/2018	NATIONAL TIME	HS ALARM PANEL FAULTS
LAMBERT, ELIZABETH	1126160000-55992000	119.31	06/13/2018	AIRGASS NORTH	DISTRICT WELDING SUPPLIES
LAMBERT, ELIZABETH	1126100000-54910829	2,182.52	06/12/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-54910000	4,824.00	06/12/2018	ARCH ENVIRONMENTAL GRO	HS, DF, NW, OH INVENTORY OF HAZARDOUS MATERIALS
LAMBERT, ELIZABETH	1126152000-54120000	477.98	06/12/2018	CUMMINS BRIDGEWAY-1	ECEC GENERATOR REPAIR
LAMBERT, ELIZABETH	1126160000-55990000	72.45	06/08/2018	CINTAS 60A SAP	MTCE UNIFORM FOR MCDERMOTT
LAMBERT, ELIZABETH	1126160000-55710000	331.99	06/08/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54120000	625.00	06/08/2018	DE-CAL INC	HS P1 CHILLED WATER PUMP
LAMBERT, ELIZABETH	1126118000-54120000	485.00	06/08/2018	DE-CAL INC	NM6 COMMON AREA NOT COOLING
LAMBERT, ELIZABETH	1126115000-54120000	1,124.60	06/08/2018	DE-CAL INC	DF SOUTH CHILLER SENSOR
LAMBERT, ELIZABETH	1126152000-54120000	485.00	06/08/2018	DE-CAL INC	ECEC COOLING TOWER
LAMBERT, ELIZABETH	1126122000-54120000	2,065.00	06/08/2018	DE-CAL INC	HS NORTH & SOUTH CHILLER
LAMBERT, ELIZABETH	1126114000-54966000	870.00	06/08/2018	DE-CAL INC	PV CSD-1 INSPECTION
LAMBERT, ELIZABETH	1126120000-54120000	195.00	06/07/2018	SONITROL GREAT LAKES M	MS BUILDING ALARM RESET GSM
LAMBERT, ELIZABETH	1126105000-54110000	226.00	06/07/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126115000-54110000	28.00	06/07/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	06/07/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	06/07/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	06/07/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	06/07/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	06/07/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	1,208.00	06/07/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT, BED BUG CONTROL
LAMBERT, ELIZABETH	1126120000-54110000	37.00	06/07/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	223.00	06/07/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126112000-54110000	28.00	06/07/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	06/07/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	06/07/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	166.00	06/05/2018	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126161000-53840000	215.00	06/05/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	2,231.56	06/05/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	743.86	06/05/2018	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126160000-55992000	1,200.00	06/05/2018	HOH WATER TECHNOLOGY	PV WATER TREATMENT
LAMBERT, ELIZABETH	1126122000-54110000	415.58	06/05/2018	INT*IN *AQUATIC SOURCE	HS POOL CHEMTROL REPAIR
LAMBERT, ELIZABETH	1126160000-55992000	287.54	06/05/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-54110000	853.00	06/05/2018	INT*IN *SECURE DOORS L	MTCE GARAGE DOOR REPAIR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126161000-53840000	250.00	06/05/2018	WASTE MGMT WM EZPAY	HS SOUTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126118000-55991000	480.47	06/04/2018	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	261.16	06/04/2018	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	3,481.84	06/04/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	698.58	06/04/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	526.76	06/04/2018	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,672.72	06/04/2018	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	336.34	06/04/2018	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	673.15	06/04/2018	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	247.42	06/04/2018	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	453.84	06/04/2018	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	469.94	06/04/2018	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH Total		53,759.77			
LASH, NANCY	1111114000-55110708	239.36	06/15/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	261.01	06/11/2018	SUPREME SCHOOL SPLY WE	OFFICE SUPPLY CA60
LASH, NANCY	1124114000-55910000	26.84	06/08/2018	STAPLS7198788807000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	19.45	06/04/2018	STAPLS7198523138000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	15.69	06/04/2018	STAPLS7198523138000001	KINDER SUPPLY
LASH, NANCY	6100014000-24316275	218.76	06/01/2018	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS
LASH, NANCY Total		781.11			
MATSON, MELISSA	1100000000-11920000	16,475.00	06/27/2018	TEACH TCI	US HISTORY ONLINE ACCESS RESOURCES (PREPAID FOR ACCOUNT 1711322000-53450611 - 2018/19)
MATSON, MELISSA	1100000000-11920000	1,175.00	06/21/2018	IMSE	REGISTRATION FOR ORTON- GILLINGHAM TRAINING (J. BECK) - (PREPAID FOR ACCOUNT 15125003666- 53220000 - 2018/19)
MATSON, MELISSA	1100000000-11920000	1,175.00	06/21/2018	IMSE	REGISTRATION FOR ORTON- GILLINGHAM TRAINING (T. HRIBAR) - (PREPAID FOR ACCOUNT 15125003666- 53220000 - 2018/19)
MATSON, MELISSA	6100084000-24316227	470.54	06/19/2018	AMAZON.COM	PURCHASE OF BOOKS FOR PBL SUMMER COURSE OFFERING (M. LEE)
MATSON, MELISSA	1100000000-11920000	1,175.00	06/15/2018	IMSE	REGISTRATION FOR ORTON- GILLINGHAM TRAINING (A. DARWAK) - (PREPAID FOR ACCOUNT 1722100000- 53220611 - 2018/19)

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1100000000-11920000	30.00	06/14/2018	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS HIV CERTIFICATION REGISTRATION- L. BUSCEMI, K. MENDOZA (PREPAID FOR ACCOUNT #1722100000-53220611 - 2018/19)
MATSON, MELISSA	1722100000-53229000	4,625.00	06/11/2018	HGSE PROG IN PROF ED O	HARVARD CONFERENCE - JEFF DINKELMANN
MATSON, MELISSA	1722100000-57910611	195.03	06/08/2018	MOES ON TEN	RECOGNITION FOR PTO INTERSCHOOL COUNCIL
MATSON, MELISSA	1100000000-11920000	2,048.06	06/07/2018	VERNIER SOFTWARE & TEC	HIGH SCHOOL PHYSICS SENSOR SUPPLY PURCHASES (PREPAID AND SHOULD BE CHARGED TO 1711322000-55110611 IN 2018/19)
MATSON, MELISSA	1722100000-53220611	10.00	06/04/2018	OAKLAND SCHOOLS-RC INT	PURCHASE OF SCECHS FOR DR. RJ WEBBER (NILT MEETINGS)
MATSON, MELISSA	1722100000-53220611	10.00	06/04/2018	OAKLAND SCHOOLS-RC INT	PURCHASE OF SCECHS FOR DR. RJ WEBBER (AC MEETINGS)
MATSON, MELISSA	1728200000-53610000	67.92	06/01/2018	SQU*SQ *OAKLAND SCHOOL	OAKLAND SCHOOLS PRINTING EXPENSE - D. STOTLER
MATSON, MELISSA Total		27,456.55			
MCDERMOTT, JACOB	4445618000-56420000	8,587.00	06/12/2018	WENGER CORPORATION	NM5 RISERS
MCDERMOTT, JACOB Total		8,587.00			
MCDOUGALL, BARBARA	1429300000-55990000	79.00	06/13/2018	JH CORPORATION	FLAG FOR SB FIELD
MCDOUGALL, BARBARA	6100061000-24316104	130.00	06/11/2018	SUBWAY 00025049	BB/SB QUARTER FINALS
MCDOUGALL, BARBARA	6100061000-24316104	43.01	06/11/2018	DUNKIN #354529 Q35	BB/SB QUARTER FINALS
MCDOUGALL, BARBARA	6100061000-24316104	270.15	06/08/2018	SAMS CLUB #6657	FAREWELL APPETIZERS FOR FRANK'S RETIREMENT
MCDOUGALL, BARBARA	6100061000-24316110	549.94	06/06/2018	SLEEP INNS	NOVI GIRLS' TENNIS
MCDOUGALL, BARBARA	6100061000-24316104	9.00	06/04/2018	KROGER #615	TENNIS REGIONALS
MCDOUGALL, BARBARA	6100061000-24316104	155.82	06/04/2018	SUBWAY 00025049	TENNIS REGIONALS
MCDOUGALL, BARBARA	6100061000-24316104	26.75	06/04/2018	SQU*SQ *BEARCLAW COFFE	TENNIS REGIONALS
MCDOUGALL, BARBARA	6100061000-24316104	18.59	06/04/2018	WIXOM VALERO	TENNIS REGIONALS
MCDOUGALL, BARBARA	6100061000-24316104	31.01	06/04/2018	BENITOS PIZZA-NOVI	TENNIS REGIONALS
MCDOUGALL, BARBARA Total		1,313.27			
MILLER, HELEN	1128300000-55910000	17.18	06/22/2018	STAPLS7199606082000001	MAGAZINE DISPLAY STAND/OFFICE SUPPLIES
MILLER, HELEN	1128300000-57910000	18.63	06/21/2018	SAMSCLUB #6657	CAKE-CO-OP OF THE MONTH
MILLER, HELEN	1128300000-55610000	19.98	06/15/2018	GFS STORE #1985	TABLE CLOTH
MILLER, HELEN	1128300000-55910000	74.12	06/06/2018	STAPLS7198699870000001	OFFICE SUPPLIES
MILLER, HELEN Total		129.91			
NESMITH, RUSSELL	1126160000-55992000	103.35	06/29/2018	BEST PLUMBING SPECIALT	HS OUTSIDE HYDRANT SHUT OFF VALVE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	218.99	06/25/2018	BEST PLUMBING SPECIALT	HS BOYS GATED BATHROOM TOILET
NESMITH, RUSSELL	1126160000-55992000	89.47	06/22/2018	THE HOME DEPOT #2737	NM6 RM 640 SENSORY SWING
NESMITH, RUSSELL	1126160000-55992000	35.70	06/22/2018	GRAINGER	DISTRICT CEILING TILE PAINT
NESMITH, RUSSELL	1126160000-55993000	8.74	06/22/2018	GRAINGER	NM5 CURB RAMP
NESMITH, RUSSELL	1126160000-55992000	15.74	06/21/2018	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	207.99	06/20/2018	MENARDS WIXOM MI	HS TUNNEL SUMP PUMP
NESMITH, RUSSELL	1126160000-55992000	3.34	06/20/2018	THE HOME DEPOT #2737	HS TUNNEL SUMP PUMP
NESMITH, RUSSELL	1126160000-55992000	51.64	06/20/2018	BEST PLUMBING SPECIALT	HS HYDRANT
NESMITH, RUSSELL	1126160000-55992000	76.98	06/18/2018	HARBOR FREIGHT TOOLS 6	DISTRICT PLASTER CRACK REPAIRS
NESMITH, RUSSELL	1126160000-55992000	262.00	06/18/2018	PIONEER REVERE 8008771	HS GIRLS FIELD HOCKEY FIELD PAINT
NESMITH, RUSSELL	1126160000-55992000	35.99	06/11/2018	BEST PLUMBING SPECIALT	PV FAUCET HANDLE FOR BOY'S BATHROOM NEAR GYM
NESMITH, RUSSELL	1126160000-55992000	217.76	06/11/2018	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55993000	2,160.85	06/08/2018	PIONEER REVERE 8008771	GRNDS FIELD MARKING PAINT
NESMITH, RUSSELL	1126160000-55992000	99.45	06/08/2018	SITEONE LANDSCAPE S	BOSCO DRIVEWAY CONCRETE
NESMITH, RUSSELL	1126160000-55992000	3.95	06/07/2018	THE HOME DEPOT #2737	PV LOUNGE
NESMITH, RUSSELL	1126160000-55992000	237.55	06/07/2018	PIONEER REVERE 8008771	DISTRICT SPRAYER SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	23.54	06/05/2018	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	81.03	06/01/2018	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL Total		3,934.06			
NOWICKI, MATTHEW	1127170000-53430000	9.73	06/13/2018	UPS (800) 811-1648	PARTS RETURN
NOWICKI, MATTHEW Total		9.73			
OCONNOR, GAIL	1100000000-11923000	7.19	06/25/2018	STAPLS7199420491000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-105.81	06/25/2018	STAPLS7199420491003001	TEACHING
OCONNOR, GAIL	1311800000-55110551	-93.38	06/20/2018	STAPLS7199420491001001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	93.38	06/20/2018	STAPLS7199420491002001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	657.91	06/18/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	314.11	06/18/2018	STAPLS7199420491000001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	8.40	06/18/2018	STAPLS7199420491000002	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	137.05	06/18/2018	STAPLS7199423770000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	37.92	06/15/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	55.69	06/15/2018	STAPLS7199255376000001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	71.39	06/14/2018	STAPLS7199106931000001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	50.31	06/13/2018	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	23.31	06/12/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	83.22	06/12/2018	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,340.69			
OFILI, ALEXANDER	1722100000-53229000	7.70	06/29/2018	MARRIOTT	HARVARD CONFERENCE
OFILI, ALEXANDER	1722100000-53229000	8.95	06/29/2018	HARVARD COMMONS CAFE	HARVARD CONFERENCE
OFILI, ALEXANDER	1722100000-53229000	2.62	06/28/2018	MARRIOTT	HARVARD CONFERENCE
OFILI, ALEXANDER	1722100000-53229000	8.67	06/27/2018	HARVARD COMMONS CAFE	HARVARD CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OFILI, ALEXANDER	1722100000-53229000	7.81	06/26/2018	MARRIOTT	HARVARD CONFERENCE
OFILI, ALEXANDER	1722100000-53229000	25.00	06/25/2018	DELTA	HARVARD CONFERENCE
OFILI, ALEXANDER	1722100000-53229000	12.85	06/25/2018	FELIPES TAQUERIA	HARVARD CONFERENCE
OFILI, ALEXANDER	1722100000-53229000	21.25	06/25/2018	AIRPORT TERMINALS	HARVARD CONFERENCE
OFILI, ALEXANDER	6100011000-24316275	25.00	06/13/2018	CVS/PHARMACY #08262	GIFT CARD FOR 4TH GRADE VIDEO PRODUCER
OFILI, ALEXANDER	6100011000-24316275	25.00	06/13/2018	CVS/PHARMACY #08262	GIFT CARD FOR 4TH GRADE VIDEO PRODUCER
OFILI, ALEXANDER	6100011000-24316275	25.00	06/13/2018	CVS/PHARMACY #08262	GIFT CARD FOR DR. PRINCE
OFILI, ALEXANDER Total		169.85			
PATEL, SHAILEE	1222600000-53229000	47.98	06/29/2018	BORDER CAFE	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	5.75	06/29/2018	HARVARD COMMONS CAFE	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	121.28	06/29/2018	THE HOURLY	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	7.81	06/29/2018	MARRIOTT	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	62.19	06/27/2018	BELL IN HAND TAVERN	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	7.70	06/27/2018	STARBUCKS STORE 07102	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	10.54	06/27/2018	MARRIOTT	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	24.61	06/27/2018	TST* SALONIKI	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	4.80	06/27/2018	HARVARD COMMONS CAFE	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	27.83	06/27/2018	RUSSELL HOUSE TAVERN	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	52.80	06/26/2018	RUSSELL HOUSE TAVERN	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	51.80	06/26/2018	MARRIOTT	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	17.12	06/25/2018	MARRIOTT	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	10.38	06/25/2018	MCNAMARA AIRP MEZZA	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	11.93	06/25/2018	FELIPES TAQUERIA	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	21.25	06/25/2018	MBTA HARVARD	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53229000	91.51	06/25/2018	TOSCANO HARVARD SQUARE	HARVARD CONFERENCE
PATEL, SHAILEE	1222600000-53220000	10.00	06/07/2018	OAKLAND SCHOOLS-RC INT	SCECHS
PATEL, SHAILEE	1722100000-53229000	-3,597.10	06/04/2018	CCI*HOTEL RESCOUNTER	HARVARD CONFR
PATEL, SHAILEE	1722100000-53229000	-3,597.10	06/04/2018	CCI*HOTEL RESCOUNTER	HARVARD CONF
PATEL, SHAILEE Total		-6,606.92			
REICHLEY, CARRIE	1111118000-55110799	292.96	06/22/2018	SSI*SCHOOL SPECIALTY	TWO TRASH CANS FOR GRADE 6
REICHLEY, CARRIE	1111118000-55110719	297.00	06/20/2018	MATH OLYMPIADS	MATH OLYMPIADS - (2) FOR GRADE 6 & (1) FOR GRADE 5
REICHLEY, CARRIE	1111118000-53840000	85.00	06/19/2018	SAFEWAY SHREDDING	SHREDDING-WASTE DISPOSAL
REICHLEY, CARRIE	1111118000-55110719	963.36	06/19/2018	SSI*SCHOOL SPECIALTY	CALCULATORS-MATH SUPPLIES
REICHLEY, CARRIE	1111118000-55110729	244.90	06/18/2018	SSI*SCHOOL SPECIALTY	L. ERICKSON-READING SUPPLIES
REICHLEY, CARRIE	1111118000-55110729	163.90	06/14/2018	REI*GREENWOODHEINEMANN	READING & WRITING STRATEGIES RESOURCE BOOKS
REICHLEY, CARRIE	6100018000-24316275	1,976.00	06/13/2018	AVE OFFICE SUPPLIES	2 PALLETS OF COPY PAPER-GR.6
REICHLEY, CARRIE	6100018000-24316275	1,976.00	06/13/2018	AVE OFFICE SUPPLIES	2 PALLETS OF COPY PAPER-GR.5

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110799	14.99	06/13/2018	STAPLES 00115659	OFFICE SUPPLIES-CARRIE'S 2018-19 CALENDAR
REICHLEY, CARRIE	1111118000-55110731	152.58	06/12/2018	SSI*SCHOOL SPECIALTY	R. VOLLMER-SOCIAL STUDIES SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	46.55	06/12/2018	SSI*SCHOOL SPECIALTY	S. BARRICK-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316731	70.26	06/11/2018	AMAZON MKTPLACE PMTS	GAGA BALL PIT BALLS
REICHLEY, CARRIE	6100018000-24316731	-392.63	06/08/2018	THE HOME DEPOT #2762	LUMBER FOR GAGA BALL PIT (RETURNED DUE TO SALES TAX BEING CHARGED)
REICHLEY, CARRIE	6100018000-24316731	-13.43	06/08/2018	THE HOME DEPOT #2762	CREDIT FOR SALES TAX FOR GAGA BALL PIT
REICHLEY, CARRIE	6100018000-24316731	406.06	06/08/2018	THE HOME DEPOT #2762	LUMBER FOR GAGA BALL PIT
REICHLEY, CARRIE	6100018000-24316731	369.24	06/08/2018	THE HOME DEPOT #2762	LUMBER FOR GAGA BALL PIT
REICHLEY, CARRIE	6100018000-24316275	13.84	06/08/2018	THE HOME DEPOT #2762	LUMBER FOR GAGA BALL PIT
REICHLEY, CARRIE	1111118000-55110702	154.77	06/08/2018	SSI*SCHOOL SPECIALTY	T.GARCIA-ART SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	244.38	06/07/2018	THE BIG SALAD OF NOVI	FOOD FOR TURNAROUND LUNCHEON
REICHLEY, CARRIE	6100018000-24316731	560.50	06/07/2018	COACH CLIFF'S GAGA BAL	C. GRIMM'S NEF GRANT (GAGA BALL PIT)
REICHLEY, CARRIE	1111118000-55110799	92.43	06/05/2018	SSI*SCHOOL SPECIALTY	BAGGIES FOR ICE 5TH & 6TH GRADES AND BAGGIES FOR MEDICATION FOR FIELD TRIPS
REICHLEY, CARRIE	1111118000-55110799	130.35	06/05/2018	THE RIEGLE PRESS	RECORD AND DAILY LESSON BOOKS
REICHLEY, CARRIE	1111118000-55110719	481.68	06/01/2018	SSI*SCHOOL SPECIALTY	CALCULATORS
REICHLEY, CARRIE Total		8,330.69			
RODRIGUEZ, SANDRA	1111113000-53220000	-20.00	06/27/2018	OAKLAND SCHOOLS-RC INT	CONFERENCE NOT ATTENDED BY MEAGHAN ALLEN - OAKLAND SCHOOLS
RODRIGUEZ, SANDRA	1122213000-55410000	406.98	06/25/2018	DEMCO INC	MEDIA SUPPLIES FOR NEW BOOK NUMBERING SYSTEM AND LABELS AND OTHER SUPPLIES
RODRIGUEZ, SANDRA	1111113000-55110708	2,405.40	06/22/2018	AVE OFFICE SUPPLIES	SCHOOL SUPPLIES OF COPY PAPER
RODRIGUEZ, SANDRA	1111113000-55110702	81.08	06/12/2018	AMERICANFRAME	ART ROOM CLASS BUDGET - SCHOOL FRAMING OF STUDENT ART FOR DISPLAY
RODRIGUEZ, SANDRA	6100013000-24316277	87.38	06/01/2018	AMAZON.COM	MONEY SPENT ON HER CLASSROOM - BOOKS FOR READING
RODRIGUEZ, SANDRA Total		2,960.84			
ROQUE, EMILY	1311800000-55110551	3.99	06/13/2018	MICHAELS STORES 5732	END OF THE YEAR SUPPLIES
ROQUE, EMILY	1311800000-55110551	15.00	06/13/2018	DOLLAR TREE	END OF THE YEAR SUPPLIES
ROQUE, EMILY	1311800000-55110551	29.86	06/08/2018	WM SUPERCENTER #2631	END OF THE YEAR SUPPLIES
ROQUE, EMILY Total		48.85			
ROSS, NICOLE	6100022000-24316131	59.98	06/18/2018	ADOBE *STOCK	CREDIT PENDING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	6100022000-24316131	147.06	06/14/2018	AMAZON MKTPLACE PMTS	ACCIDENTAL PURCHASE
ROSS, NICOLE	6100022000-24316131	14.99	06/14/2018	AMAZON MKTPLACE PMTS	ACCIDENTAL PURCHASE
ROSS, NICOLE	6100022000-24316131	18.95	06/14/2018	AMAZON MKTPLACE PMTS	ACCIDENTAL PURCHASE
ROSS, NICOLE	6100022000-24316131	23.24	06/14/2018	AMAZON MKTPLACE PMTS	ACCIDENTAL PURCHASE
ROSS, NICOLE	6100022000-24316131	82.81	06/07/2018	AMAZON MKTPLACE PMTS	ACCIDENTAL PURCHASE
ROSS, NICOLE Total		347.03			
RUTKOWSKI, MELANIE	1612500686-55110000	570.96	06/29/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR STACY TANNER @ NOVI WOODS
RUTKOWSKI, MELANIE	1100000000-11920000	75.00	06/29/2018	OFS SPECIAL POPULATION	CONFERENCE COST FOR KRISTY HUBENSCHMIDT (SEPTEMBER) PREPAID FOR ACCOUNT 1622100686-53220000 (TITLE III)
RUTKOWSKI, MELANIE	1100000000-11920000	75.00	06/29/2018	OFS SPECIAL POPULATION	CONFERENCE COST FOR SHANNON HADLEY (SEPTEMBER) PREPAID FOR ACCOUNT 1622100686-53220000 (TITLE III)
RUTKOWSKI, MELANIE	1100000000-11920000	75.00	06/29/2018	OFS SPECIAL POPULATION	CONFERENCE COST FOR SUSANNA HOBRATH (SEPTEMBER) PREPAID FOR ACCOUNT 1622100686-53220000 (TITLE III)
RUTKOWSKI, MELANIE	1100000000-11920000	75.00	06/29/2018	OFS SPECIAL POPULATION	CONFERENCE COST FOR JACKIE ABRAHAM (SEPTEMBER) PREPAID FOR ACCOUNT 1628300762-53220000 (TITLE I)
RUTKOWSKI, MELANIE	1100000000-11920000	75.00	06/29/2018	OFS SPECIAL POPULATION	CONFERENCE COST FOR ALICE SMITH (SEPTEMBER) PREPAID FOR ACCOUNT 1628300762-53220000 (TITLE I)
RUTKOWSKI, MELANIE	1100000000-11920000	140.00	06/25/2018	MCTM	MEMBERSHIP TO MCTM (MI COUNCILS FOR TEACHERS OF MATHEMATICS) K. MIS, B CUMMINGS, C. KIDDER, L.LAPORTE FY191722100000-57410611
RUTKOWSKI, MELANIE	1100000000-11920000	495.00	06/25/2018	MCTM	CONFERENCE REGISTRATION FOR L.LAPORT, B.CUMMINGS, C.KIDDER FOR JULY 2018 PREPAID TO ACCOUNT # 1722100000-53220611
RUTKOWSKI, MELANIE	1100000000-11920000	1,175.00	06/22/2018	IMSE	CONFERENCE IN OCT 2018 FOR E. BAKER PREPAID FOR ACCOUNT # 1722100000-53220611
RUTKOWSKI, MELANIE	1612500686-55110000	51.99	06/22/2018	REALLY GOOD *	CLASSROOM SUPPLIES FOR ORCHARD HILLS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1100000000-11920000	35.00	06/22/2018	MCTM	MEMBERSHIP FEES FOR KATIE WALKER FOR MCTM (MICHIGAN COUNCIL FOR TEACHERS OF MATHEMATICS) FY 191722100000-57410611
RUTKOWSKI, MELANIE	1612500686-55110000	851.40	06/22/2018	STAPLS7198958788000001	CLASSROOM SUPPLIES FOR ESL DEPT AT PARKVIEW ELEM
RUTKOWSKI, MELANIE	1100000000-11920000	1,020.00	06/22/2018	OAKLAND SCHOOLS-RC INT	CONFERENCE FEES FOR K. MIS AND L. SEARS FOR OCTOBER 2018 PREPAID FOR ACCOUNT # 1722100000-53220611
RUTKOWSKI, MELANIE	1100000000-11920000	309.96	06/21/2018	LITERACY RESOURCES INC	PHONEMIC AWARENESS BOOKS - PRIMARY EDITION. PREPAID FOR LITERACY GRANT 35A (FY19 1212500366-53220000)
RUTKOWSKI, MELANIE	1612500686-55110000	90.00	06/19/2018	WAYFAIR*WAYFAIR	CLASSROOM SUPPLIES FOR ESL DEPT. AT PARKVIEW
RUTKOWSKI, MELANIE	1612500686-55110000	1,327.64	06/15/2018	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES FOR ESL DEPT AT NOVI MEADOWS
RUTKOWSKI, MELANIE	1612500686-55110000	122.98	06/15/2018	CAPSTONE	CLASSROOM SUPPLIES (BIG BOOKS) FOR ESL CLASSROOMS AT PARKVIEW
RUTKOWSKI, MELANIE	1612500686-55110000	913.20	06/14/2018	WALMART.COM	CLASSROOM SUPPLIES FOR ESL DEPT AT PARKVIEW
RUTKOWSKI, MELANIE	1612500686-55110000	425.21	06/14/2018	STAPLS7198958788000002	CLASSROOM SUPPLIES FOR ESL DEPT AT PARKVIEW
RUTKOWSKI, MELANIE	1612500686-55110000	556.24	06/14/2018	STAPLS7198958788000003	CLASSROOM SUPPLIES FOR ESL DEPT AT PARKVIEW
RUTKOWSKI, MELANIE	1612500686-55110000	186.20	06/14/2018	STAPLS7198999102000001	CLASSROOM SUPPLIES FOR ESL AT ORCHARD HILLS
RUTKOWSKI, MELANIE	1612500686-55110000	316.80	06/14/2018	PRO ED INC	TEACHING SUPPLIES FOR ESL AT VILLAGE OAKS
RUTKOWSKI, MELANIE	1100000000-11920000	120.00	06/14/2018	MI ASSOC SCH ADM	CONFERENCE FEE FOR AUG 2018 FOR J. BECK PREPAID FROM LITERACY GRANT ACCOUNT # 1512100366-53220000
RUTKOWSKI, MELANIE	1612500686-55110000	298.53	06/13/2018	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES FOR ESL DEPT AT DEERFIELD ELEMENTARY
RUTKOWSKI, MELANIE	1612500686-55110000	265.62	06/13/2018	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612500686-55110000	328.60	06/13/2018	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES FOR ESL AT VILLAGE OAKS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1100000000-11920000	240.00	06/13/2018	MI ASSOC SCH ADM	CONFERENCE FEE FOR AUG 2018 FOR T. HRIBAR AND K. BUDLONG PREPAID FOR EARLY LITERACY ACCOUNT #1512500366-53220000
RUTKOWSKI, MELANIE	1612500686-55110000	179.19	06/12/2018	REALLY GOOD *	CLASSROOM SUPPLIES FOR ESL AT PARKVIEW
RUTKOWSKI, MELANIE	1612500686-55110000	124.30	06/12/2018	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612500686-55110000	68.68	06/12/2018	AMAZON.COM	CLASSROOM SUPPLIES FOR ESL AT NOVI WOODS
RUTKOWSKI, MELANIE	1612500686-55110000	863.94	06/12/2018	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES FOR ESL DEPT AT NOVI WOODS ELE
RUTKOWSKI, MELANIE	1612500686-55110000	522.50	06/11/2018	EARDLEY PUBLIC00 OF 00	ESL BOOKS FOR PARKVIEW ELEMENTARY ESL DEPT.
RUTKOWSKI, MELANIE	1612500686-55110000	157.41	06/11/2018	REALLY GOOD *	CLASSROOM/TEACHING SUPPLIES FOR ESL AT ORCHARD HILLS
RUTKOWSKI, MELANIE	1612500686-55110000	144.40	06/11/2018	AMAZON.COM	BINDERS FOR ESL CLASSROOM AT ORCHARD HILLS
RUTKOWSKI, MELANIE	1612500686-55110000	716.28	06/08/2018	REALLY GOOD *	TEACHING AND CLASSROOM SUPPLIES FOR ESL DEPARTMENT AT PARKVIEW
RUTKOWSKI, MELANIE	1612500686-55110000	60.04	06/08/2018	AMAZON.COM	GUIDED READING BOOKS FOR PARKVIEW ESL
RUTKOWSKI, MELANIE	1100000000-11920000	2,129.72	06/07/2018	LITERACY RESOURCES INC	28 PHONEMIC AWARENESS BOOKS FOR KINDERGARTEN. LITERACY GRANT 35A (FY19 1212500366-53220000)
RUTKOWSKI, MELANIE	1612500686-55110000	-167.81	06/07/2018	TCD*CENGAGE LEARNING	CREDIT FOR SALES TAX PAID ON BILL FROM 5/15/18. NOTED ON MAY RECON THAT THEY WOULD BE CREDITING OUR TAXES PAID.
RUTKOWSKI, MELANIE	1612500686-55110000	-192.88	06/07/2018	TCD*CENGAGE LEARNING	CREDIT FOR SALES TAX PAID IN 5/2018. WAS NOTED ON MAY RECON. CREDIT TO TITLE III
RUTKOWSKI, MELANIE	1612511762-55110000	200.75	06/05/2018	REI*GREENWOODHEINEMANN	READING STRATEGIES BOOKS FOR VILLAGE OAKS
RUTKOWSKI, MELANIE Total		15,021.85			
SCHRINER, STEPHANIE	1111220000-55110710	5.49	06/21/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.47	06/20/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.47	06/20/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.47	06/20/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.47	06/20/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.47	06/20/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE	1111220000-55110710	6.35	06/20/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	6.35	06/20/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.47	06/20/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.47	06/19/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.47	06/19/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.48	06/19/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE	1111220000-55110710	5.47	06/19/2018	AMAZON MKTPLACE PMTS	ELA TEXTBOOK
SCHRINER, STEPHANIE Total		72.90			
SCHULZ, STEPHANIE	1311800000-55110551	161.25	06/07/2018	SCHOLASTIC BOOK FAIRS	TEACHING SUPPLIES/END OF THE YEAR BOOKS
SCHULZ, STEPHANIE Total		161.25			
SCHURIG, CLAIRE	6100022000-24316122	2.45	06/28/2018	J W PEPPER AND SON INC	MUSIC PURCHASE
SCHURIG, CLAIRE	6100022000-24316122	142.29	06/13/2018	J W PEPPER AND SON INC	MUSIC PURCHASE
SCHURIG, CLAIRE	6100022000-24316122	19.06	06/08/2018	AMAZON.COM	SUPPLIES FOR BANQUET
SCHURIG, CLAIRE	6100022000-24316122	32.16	06/05/2018	INT*IN *MUSICSPOKE INC	MUSIC FOR SPRING CONCERT
SCHURIG, CLAIRE Total		195.96			
SCHYPINSKI, RACHEL	6100022000-24316186	20.50	06/07/2018	LITTLE CAESARS #0057	LUNCH FOR EB MEETING
SCHYPINSKI, RACHEL Total		20.50			
SHAFER, RACHELLE	1124112000-53840000	50.00	06/19/2018	SAFEWAY SHREDDING	SHREDDING 10 BOXES FOR OFFICE AND SPEC ED DEPARTMENT
SHAFER, RACHELLE	6100012000-24316275	416.44	06/18/2018	ON THE BORDER	LUNCH FOR STAFF, LAST DAY OF SCHOOL
SHAFER, RACHELLE	6100012000-24316271	29.23	06/15/2018	MEIJER INC #054 Q01	GIFT CARD/CARD FOR EDDIE
SHAFER, RACHELLE	6100012000-24316501	249.50	06/13/2018	PROJECT WISDOM INC	PTO PAY HALF OF THE COSTS
SHAFER, RACHELLE	6100012000-24316701	249.50	06/13/2018	PROJECT WISDOM INC	LEADER IN ME
SHAFER, RACHELLE	6100012000-24316275	960.00	06/07/2018	MSU PAYMENTS	KINDERGARTEN FIELD TRIP
SHAFER, RACHELLE	6100012000-24316275	-60.00	06/06/2018	TV NEWS CLIPS INC	CREDIT-CHARGED TWICE ON LAST MONTH'S STATEMENT
SHAFER, RACHELLE	6100012000-24316501	18.00	06/04/2018	GFS STORE #1985	POPSICLES FOR FIELD DAY
SHAFER, RACHELLE	6100012000-24316501	349.56	06/01/2018	#42 BRAVO LIVONIA	PTO EXPENSE-DINNER
SHAFER, RACHELLE	6100012000-24316501	685.00	06/01/2018	JOKERS ENTERTAINMENT	PTO EXPENSE-FAMILY PICNIC NIGHT
SHAFER, RACHELLE Total		2,947.23			
SHEERAN, MARGARET	6100020000-24316257	20.78	06/04/2018	KROGER #632	8TH GRADE FAREWELL PARTY - DRINKS, CUPS
SHEERAN, MARGARET	6100020000-24316257	135.99	06/04/2018	SAMSClub #6657	8TH GRADE FAREWELL - COOKIES AND TREATS
SHEERAN, MARGARET	6100020000-24316257	10.56	06/04/2018	PARTY CITY	8TH GRADE FAREWELL PARTY - TABLE CLOTHS
SHEERAN, MARGARET	6100020000-24316257	335.00	06/04/2018	ALEX'S PIZZERIA	8TH GRADE FAREWELL PIZZA
SHEERAN, MARGARET Total		502.33			
SOVEL, SHEILA	6100041000-24316355	15.09	06/14/2018	PARTY CITY	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		15.09			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
STRICKER, CHRISTINE	1100000000-11923000	19.99	06/22/2018	PARTY CITY	SUMMER CAMP ROOM DECORATIONS (FY19 1335100000-55990553)
STRICKER, CHRISTINE	1100000000-11923000	105.60	06/21/2018	WAL-MART #5893	SUMMER SUPPLIES FOR ALL ROOMS (FY19 1335100000-55990553)
STRICKER, CHRISTINE Total		125.59			
TURNER, NANCY	1100000000-11920000	-1,100.00	06/25/2018	NCS PEARSON	Q GLOBAL SUBSCRIPTION CREDIT (FY19 1221400000-55110021)
TURNER, NANCY	1222600000-53220000	385.00	06/22/2018	PAYPAL *MAASE	SPECIAL ED SUPERVISOR - MAASE CONF
TURNER, NANCY	1100000000-11920000	1,100.00	06/21/2018	NCS PEARSON	Q GLOBAL SUBSCRIPTION (FY19 1221400000-55110021)
TURNER, NANCY	1100000000-11920000	1,100.00	06/21/2018	NCS PEARSON	Q GLOBAL SUBSCRIPTION (FY19 1221400000-55110021)
TURNER, NANCY	1100000000-11920000	433.50	06/21/2018	PAYPAL *SCALARSPUBL	ASHCROFTS PROGRAMMED INSTRUCTION (FY 19 \$144.50 EA TO 1212215194-53220000, 1212218194-53220000 AND 1212220000-53220000)
TURNER, NANCY	1222600000-55910000	57.61	06/13/2018	STAPLS7199033402000001	OFFICE SUPPLIES
TURNER, NANCY	1222600000-55910000	34.63	06/13/2018	STAPLS7199033402000002	OFFICE SUPPLIES
TURNER, NANCY Total		2,010.74			
VALENTINE, CYNTHIA	6100000000-24316275	120.66	06/06/2018	SP * FASHIONNOVA.COM	FRAUD - CANCELLED PER CC COMPANY
VALENTINE, CYNTHIA	1127170000-55990000	67.82	06/04/2018	BED BATH & BEYOND #368	MOPS TO CLEAN BUSES
VALENTINE, CYNTHIA	1127170000-53220000	10.00	06/04/2018	OAKLAND SCHOOLS-RC INT	SCECHS
VALENTINE, CYNTHIA Total		198.48			
VUICHARD, TATIANA	1100000000-11920000	1,048.00	06/25/2018	VERITIV	HIGH SCHOOL SUMMER SCHOOL PAPER SUPPLY (FY19 1111900000-551100000)
VUICHARD, TATIANA	1331100000-55910000	-15.20	06/22/2018	STAPLS7199463632001001	COMMUNITY EDUCATION OFFICE SUPPLIES CREDIT
VUICHARD, TATIANA	1331100000-55910000	150.54	06/22/2018	STAPLS7199658222000001	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	1100000000-11920000	34.42	06/22/2018	JOANN STORES #1933	SUMMER SCHOOL SUPPLIES (FY19 1331100000-55990000)
VUICHARD, TATIANA	1100000000-11920000	763.96	06/20/2018	STAPLS7199463632000001	SUMMER SCHOOL SUPPLIES (FY19 1111900000-55110000)
VUICHARD, TATIANA	6100000000-24316770	8.46	06/20/2018	KROGER #632	TEACHER ORIENTATION/LUNCHEON SUPPLIES
VUICHARD, TATIANA	6100025000-24316301	184.01	06/20/2018	JETS PIZZA - MI-046	SUMMER SCHOOL TEACHER ORIENTATION MEETING/LUNCHEON
VUICHARD, TATIANA	2331100000-53840000	85.00	06/19/2018	SAFEWAY SHREDDING	CE AND ECEC PAPER SHREDDING SERVICE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	1100000000-11920000	12.70	06/18/2018	HOBBY-LOBBY #645	SAFETY TOWN SUPPLIES, SAFETY PINS FOR CAMPERS NAME TAGS (FY19 133110000-55990000)
VUICHARD, TATIANA Total		2,271.89			
WARECK, MICHELE	6100022000-24316190	73.96	06/28/2018	DOMINO'S 1010	PIZZA FOR HOSA STUDENTS AT NATIONALS IN TEXAS
WARECK, MICHELE	6100022000-24316190	247.32	06/28/2018	DOMINO'S 9288	PIZZA FOR HOSA STUDENTS AT NATIONALS IN TEXAS
WARECK, MICHELE	6100022000-24316112	2,437.86	06/27/2018	TCT*ANDERSON'S	CAT RACK STORE ITEMS
WARECK, MICHELE	1111322730-55110000	706.02	06/25/2018	SUPERIOR TEXT LLC	SCIENCE CLASSROOM TEXTBOOKS AND WORKBOOKS
WARECK, MICHELE	1111322000-55110710	747.19	06/25/2018	SUPERIOR TEXT LLC	ENGLISH BOOKS
WARECK, MICHELE	1111322000-55110799	1,487.22	06/25/2018	SUPERIOR TEXT LLC	VARIOUS TEXTBOOKS FOR CURRICULUM
WARECK, MICHELE	1111322724-55110000	264.95	06/25/2018	AMAZON.COM	MUSIC DEPARTMENT EXTERNAL HARD DRIVES FOR CLASSROOM MANAGEMENT
WARECK, MICHELE	1111322000-55110799	238.40	06/25/2018	STAPLS7199788583000001	CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-55910000	55.99	06/25/2018	AMAZON MKTPLACE PMTS	SERVICE CART FOR BOOK DEPOSITORY
WARECK, MICHELE	1124122000-55990000	64.25	06/22/2018	OFFICEMAX/DEPOT 6614	OFFICE SUPPLIES: MAILING PACKAGES, KEY RINGS, MARKERS
WARECK, MICHELE	6100022000-24316197	9.40	06/22/2018	USPS PO 2594860387	POSTAGE FOR MAILING OF YEARBOOKS
WARECK, MICHELE	6100022000-24316189	59.45	06/20/2018	JOSTENS INC.	DIPLOMA'S ORDERED FOR ALUMNI
WARECK, MICHELE	1111322000-55110731	144.00	06/19/2018	MARKERBOARD PEOPLE, IN	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322732-55110000	38.87	06/19/2018	WAL-MART #5893	CLASSROOM SUPPLIES FOR SPECIAL SERVICES : CLEANING PRODUCTS, WATER
WARECK, MICHELE	1111322000-55110716	299.97	06/18/2018	HARBOR FREIGHT TOOLS 4	ADDITIONAL ENGINES FOR DRAFTING/AUTO SHOP CLASS
WARECK, MICHELE	6100022000-24316105	24.70	06/15/2018	USPS PO 2594860387	OVERNIGHT POSTAGE FOR AP TEST FEES
WARECK, MICHELE	6100022000-24316770	49.37	06/14/2018	PARTY CITY	RETIREMENT CARDS, CO-OP GRADUATION CARDS, CANDIES FOR PAY IT FORWARD
WARECK, MICHELE	6100022000-24316770	196.75	06/14/2018	KROGER #729	GIFT CARDS FOR RETIREMENT GIFTS AND CO-OP STUDENT GRADUATION GIFTS
WARECK, MICHELE	6100022000-24316108	41.13	06/14/2018	KROGER #729	STAFF MEETING BEVERAGES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/1/18-6/29/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1112722998-55990000	848.00	06/14/2018	POS SYSTEMS GROUP INC	SCHOOL STORE POS STATION UPGRADE
WARECK, MICHELE	6100022000-24316770	25.00	06/14/2018	RENAISSANCE HOTELS	GIFT CARD TO THE TOASTED OAK RESTAURANT FOR STAFF CONTEST
WARECK, MICHELE	6100022000-24316770	60.00	06/13/2018	TARGET 00008961	FINAL PAY IT FORWARD GIFT CARDS FOR STAFF MEMBERS
WARECK, MICHELE	1111322000-55210799	2,077.15	06/13/2018	SUPERIOR TEXT LLC	ENGLISH AND SPANISH CLASSROOM TEXTBOOKS
WARECK, MICHELE	1112722998-55110000	461.98	06/13/2018	STORE SUPPLY WAREHOUSE	CAT RACK STORE SUPPLIES
WARECK, MICHELE	1112722998-55210000	1,224.04	06/12/2018	MBA RESEARCH & CURRICU	MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	399.96	06/12/2018	HARBOR FREIGHT TOOLS 2	AUTO SHOP CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	499.95	06/12/2018	HARBOR FREIGHT TOOLS 5	AUTO SHOP CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110707	59.99	06/11/2018	STAPLES 00115659	PORTABLE STORAGE DEVICE FOR COMPUTERS IN BUILDING
WARECK, MICHELE	6100022000-24316189	33.78	06/11/2018	JOSTENS INC.	DIPLOMA REORDER EXPENSE FOR ALUMNI
WARECK, MICHELE	1111322735-55990000	-46.91	06/11/2018	JOANN STORES #2277	CREDIT FOR RIBBON FOR GRADUATION STAGE PLANTERS
WARECK, MICHELE	6100022000-24316133	159.35	06/11/2018	COUNTRY LANE	AWARDS FOR S.P.U.D.
WARECK, MICHELE	1111322730-55110000	972.00	06/08/2018	BIO RAD LABORATORIES	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1112722998-55210000	2,200.00	06/08/2018	TCD*CENGAGE LEARNING	MARKETING CLASSROOM TEXTBOOKS
WARECK, MICHELE	1124922000-54910000	1,071.78	06/06/2018	EMU SC EVENT PLANNING	CATERING CHARGES FOR COMMENCEMENT CEREMONY
WARECK, MICHELE	1111322000-55110726	1,048.00	06/06/2018	VERITIV	COPY PAPER
WARECK, MICHELE	6100022000-24316143	172.00	06/06/2018	AMERICAN AWARDS AND EN	PLAQUES FOR THESPIAN AWARDS
WARECK, MICHELE	6100022000-24316176	165.52	06/06/2018	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR HIGH SCHOOL
WARECK, MICHELE	1124122000-55910000	32.20	06/06/2018	OFFICEMAX/DEPOT 6614	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316770	61.32	06/06/2018	WAL-MART #2700	PAY IT FORWARD GOODIES
WARECK, MICHELE	6100022000-24316189	35.49	06/05/2018	COUNTRY WATER	WATER FOR COUNSELING OFFICE
WARECK, MICHELE	1111322000-55110716	880.20	06/05/2018	PRODUCTION TOOL SUPPLY	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322735-55990000	46.91	06/04/2018	JOANN STORES #2004	RIBBON FOR GRADUATION STAGE PLANTERS
WARECK, MICHELE	1111322000-55110716	1,124.80	06/04/2018	EDWARD W. DUFFY & CO.	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE Total		20,799.31			
WEBBER, RONALD	1722100000-53210611	2.40	06/27/2018	RPS ANN ARBOR-MAYNRQPS	PARKING FOR 6/26/18 UNIVERSITY OF MICHIGAN WOLVERINE WELLNESS MEETING - RJ WEBBER
WEBBER, RONALD	1722100000-53450000	4.99	06/20/2018	GOPRO PLUS	GO PRO PLUS MONTHLY PAYMENT
WEBBER, RONALD Total		7.39			
WESNER, KIMBERLY	6100020000-24316262	-61.74	06/29/2018	AMAZON.COM	CREDIT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/1/18-6/29/18

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY Total		-61.74			
WHEELER, DEANNA	1125200000-53220000	10.00	06/04/2018	OAKLAND SCHOOLS-RC INT	SCECH VERIFICATION FOR PD
WHEELER, DEANNA Total		10.00			
WHEELER, MICHAELA	6100041000-24316355	72.57	06/11/2018	TARGET 00021055	CLASSROOM SUPPLIES AND TOYS
WHEELER, MICHAELA	6100041000-24316355	38.69	06/07/2018	WM SUPERCENTER #5761	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	118.75	06/07/2018	SCHOLASTIC BOOK FAIRS	CLASSROOM SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	39.95	06/04/2018	JOANN STORES #539	CLASSROOM SUPPLIES
WHEELER, MICHAELA Total		269.96			
WILLIAMS, LAKEISA	1722100000-53229000	4,625.00	06/11/2018	HGSE PROG IN PROF ED O	HARVARD CONFERENCE TUITION-OFILI
WILLIAMS, LAKEISA	6100011000-24316275	123.34	06/07/2018	SQ *SQ *STUART'S OF NO	REFRESHMENTS
WILLIAMS, LAKEISA	6100011000-24316275	150.00	06/07/2018	TARGET 00014654	GIFT CARDS
WILLIAMS, LAKEISA Total		4,898.34			
WILSON, KAREN	1311800000-55110551	13.06	06/13/2018	CVS/PHARMACY #08161	CLASS MATERIALS
WILSON, KAREN	1335100000-55110553	9.54	06/11/2018	CVS/PHARMACY #08140	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	45.81	06/08/2018	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1335100000-55110553	37.10	06/08/2018	FIVE BELOW 558	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	24.49	06/04/2018	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	29.00	06/04/2018	DOLLAR TREE	CLASS MATERIALS
WILSON, KAREN Total		159.00			
Grand Total		299,076.35			