

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/18-8/31/18**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, JACQUELINE	1128300000-57410000	10.00	08/02/2018	OAKLAND COUNTY CLERKS	OAKLAND COUNTY NOTARY PUBLIC FEE
ABRAHAM, JACQUELINE	1128300000-57410000	10.00	08/02/2018	OAKLAND COUNTY CLERKS	OAKLAND COUNTY NOTARY PUBLIC FEE
<b>ABRAHAM, JACQUELINE Total</b>		<b>20.00</b>			
ABRAHAM, MARY	1111220000-55110701	539.70	08/01/2018	BRIGHT WHITE PAPER	PAPER FOR POSTER MAKING MACHINE
ABRAHAM, MARY	1124120000-53840000	40.00	08/01/2018	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	50.09	08/06/2018	STAPLS7201953192000001	BULLETIN BOARD FOR OFFICE
ABRAHAM, MARY	1111220000-53840000	61.36	08/06/2018	WASTE MGMT WM EZPAY	SCHOOL RECYCLING
ABRAHAM, MARY	1124120000-55910000	61.50	08/09/2018	STAMPRITE	NAME SIGNS FOR OFFICE
ABRAHAM, MARY	1111220000-55110701	159.43	08/09/2018	STAPLS7202256445000001	BULLETIN BOARD PAPER FOR TEACHER ROOMS
ABRAHAM, MARY	6100020000-24316275	102.89	08/15/2018	GUIDOS PIZZA - NOVI	LUNCH FOR REGISTRATION WORKERS
ABRAHAM, MARY	6100020000-24316275	134.89	08/15/2018	GUIDOS PIZZA - NOVI	LUNCH FOR REGISTRATION WORKERS
ABRAHAM, MARY	1124120000-55910000	42.46	08/20/2018	AMAZON.COM	MAILBOX NAME LABEL HOLDERS
ABRAHAM, MARY	1124120000-55990000	129.90	08/21/2018	AMERICAN FLAGPOLE & FL	NEW FLAG
ABRAHAM, MARY	1124120000-55990000	708.00	08/21/2018	CUSTMLANYARDLANYARDS	LANYARDS FOR STUDENTS FOR ID'S
ABRAHAM, MARY	1111220000-55110701	694.89	08/24/2018	STAPLS7203197150000001	MISC SUPPLIES FOR TEACHERS
ABRAHAM, MARY	1111220000-55110701	30.90	08/24/2018	STAPLS7203197150000002	MASKING TAPE FOR SCHOOL
ABRAHAM, MARY	6100020000-24316275	206.48	08/27/2018	JIMMY JOHNS - 1659	LUNCHEON FOR NEW TEACHER MEETING
ABRAHAM, MARY	1111220000-55110701	132.36	08/27/2018	STAPLS7203245452000001	BATTERIES / WHITE BOARD MARKERS
ABRAHAM, MARY	1124120000-55910000	43.66	08/27/2018	STAPLS7203245452000002	PENS/BINDERS - BAKER
ABRAHAM, MARY	1124120000-53840000	40.00	08/29/2018	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-57410000	400.00	08/29/2018	SQ *SQ *MASSP	DUES FOR A. COMB
ABRAHAM, MARY	1111220000-55110701	57.98	08/29/2018	STAPLS7203356797000001	CLASSROOM SUPPLIES - CERESA
ABRAHAM, MARY	1111220000-55110701	355.19	08/29/2018	STAPLS7203439602000001	BATTERIES/EXPO MARKERS
ABRAHAM, MARY	1121220000-55910000	26.99	08/30/2018	AMZN MKTP US	POSTER FOR COUNSELING OFFICE
ABRAHAM, MARY	1111220706-55910000	21.94	08/30/2018	AMZN MKTP US	POSTERS FOR COUNSELING OFFICE
ABRAHAM, MARY	1111220000-55110701	41.70	08/30/2018	STAPLS7203485152000001	CLASSROOM SUPPLIES - HENDERSON
ABRAHAM, MARY	1111220000-55110701	72.78	08/30/2018	STAPLS7203485686000001	CLASSROOM SUPPLIES / BOERSMA
ABRAHAM, MARY	1111220730-55110000	151.20	08/31/2018	AMZN MKTP US	MISC SUPPLIES FOR 8TH GRADE SCIENCE CURRICULUM
ABRAHAM, MARY	1111220000-55110701	14.59	08/31/2018	STAPLS7203605047000001	CLASSROOM SUPPLIES / OSMONSON
ABRAHAM, MARY	1111220000-55110701	47.28	08/31/2018	STAPLS7203605047000002	CLASSROOM SUPPLIES - OSMONSON

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ABRAHAM, MARY	1111220000-55110701	46.48	08/31/2018	STAPLS7203608196000001	CLASSROOM SUPPLIES - DAVID
<b>ABRAHAM, MARY Total</b>		<b>4,414.64</b>			
ALEX, CHRISTINA	1335100000-55110553	13.98	08/08/2018	TARGET 00014654	SUMMER SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	27.27	08/16/2018	MICHAELS STORES 3744	SUMMER SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	21.33	08/27/2018	HOBBY-LOBBY #645	SUMMER SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	73.96	08/31/2018	TARGET 00014654	SUMMER SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>136.54</b>			
ANGUS, ALLISON	6100041000-24316355	7.94	08/22/2018	JOANN STORES #1933	MATERIALS
ANGUS, ALLISON	1311800000-55110551	60.39	08/27/2018	MEIJER INC #109 Q01	TOYS
ANGUS, ALLISON	6100041000-24316355	31.67	08/27/2018	MEIJER INC #122 Q01	MATERIALS
<b>ANGUS, ALLISON Total</b>		<b>100.00</b>			
ASCHER, DAVID	1111113000-55110708	39.99	08/20/2018	AMZN MKTP US	COOL DOWN KIT SUPPLIES
ASCHER, DAVID	1111113000-55110708	49.95	08/20/2018	AMZN MKTP US	COOL DOWN KIT SUPPLIES
ASCHER, DAVID	1111113000-55110708	205.86	08/20/2018	AMZN MKTP US	COOL DOWN KIT SUPPLIES
ASCHER, DAVID	1111113000-55110708	59.97	08/20/2018	AMZN MKTP US	COOL DOWN KIT SUPPLIWES
ASCHER, DAVID	1124113000-57410000	555.00	08/27/2018	MEMSPA	MICHIGAN ELEMENTARY MIDDLE SCHOOL PRINCIPAL ASSOCIATION MEMBERSHIP
<b>ASCHER, DAVID Total</b>		<b>910.77</b>			
BAKER, ROBERT	6100020000-24316275	12.96	08/24/2018	SAMS CLUB #6657	REFRESHMENTS FOR NEW TEACHER MEETING
BAKER, ROBERT	6100020000-24316275	6.29	08/27/2018	KROGER #632	REFRESHMENTS FOR NEW TEACHER MEETING
BAKER, ROBERT	6100020000-24316275	14.83	08/27/2018	PANERA BREAD #600667	REFRESHMENTS FOR NEW TEACHER MEETING
<b>BAKER, ROBERT Total</b>		<b>34.08</b>			
BEDFORD, JULIE	6100015000-24316275	15.89	08/20/2018	NOVI CONEY ISLAND	AC MEETING-LUNCH WITH PRINCIPAL'S (LOST RECEIPT)
BEDFORD, JULIE	6100015000-24316275	99.90	08/22/2018	APPLE STORE #R041	COVERS FOR PRINCIPAL'S LAPTOP
BEDFORD, JULIE	6100015000-24316275	8.19	08/22/2018	SCHOOLCRAFT FOOD SVC	LUNCH DURING MEETING AT SCHOOLCRAFT
BEDFORD, JULIE	6100015000-24316275	11.96	08/23/2018	JIMMY JOHNS - 1659 - E	LUNCH FOR REPORT CARD MEETING
BEDFORD, JULIE	1124115000-55990000	198.15	08/27/2018	PERFORMANCE HEALTH SUP	BANDAIDS FOR CLASSROOMS AND OFFICE
BEDFORD, JULIE	6100015000-24316275	67.30	08/27/2018	TARGET 00014654	TREATS FOR STAFF
BEDFORD, JULIE	6100015000-24316275	23.45	08/28/2018	JIMMY JOHNS - 1659 - E	LUNCH FOR PRINCIPAL'S-POSSIBLE INTERVIEWS NEEDED FOR ADDITIONAL STAFF
BEDFORD, JULIE	6100015000-24316275	9.75	08/28/2018	JIMMY JOHNS - 1659 - E	LUNCH FOR PRINCIPAL'S-POSSIBLE INTERVIEWS NEEDED FOR ADDITIONAL STAFF
<b>BEDFORD, JULIE Total</b>		<b>434.59</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BELANGER, KIMBERLY	1311800000-55110551	-16.21	08/21/2018	TARGET 00008722	RETURN
BELANGER, KIMBERLY	1311800000-55110551	144.48	08/21/2018	TARGET 00008722	TOYS/GAMES/MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	87.72	08/22/2018	AMZN MKTP US	TOYS
BELANGER, KIMBERLY	1311800000-55110551	37.79	08/22/2018	AMZN MKTP US	TOYS
<b>BELANGER, KIMBERLY Total</b>		<b>253.78</b>			
BENGLE, HOLLY	1335100000-55110553	362.23	08/06/2018	OTC BRANDS, INC.	CRAFTS
BENGLE, HOLLY	1335100000-55110553	19.84	08/06/2018	TARGET 00014654	MARKERS
BENGLE, HOLLY	1335100000-55110553	60.37	08/16/2018	PAYPAL *PERL SIMP	FUSE BEADS
BENGLE, HOLLY	1331100000-55910000	21.96	08/20/2018	OFFICE DEPOT #330	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	32.99	08/21/2018	AMZN MKTP US	TOYS
BENGLE, HOLLY	1335100000-55110553	49.99	08/21/2018	AMZN MKTP US	TOYS
BENGLE, HOLLY	1335100000-55110553	154.92	08/22/2018	AMZN MKTP US	TOYS
BENGLE, HOLLY	1335100000-55110553	47.54	08/22/2018	MICHAELS STORES 3744	CRAFT SUPPLIES
<b>BENGLE, HOLLY Total</b>		<b>749.84</b>			
BLESSED, KATE	1335100000-55110553	18.00	08/27/2018	DOLLAR TREE	TOYS AND BOOKS
BLESSED, KATE	1335100000-55110553	8.97	08/27/2018	THE SALVATION ARMY 31	TOYS
BLESSED, KATE	1335100000-55110553	88.90	08/27/2018	WAL-MART #5048	TOYS AND GAMES
BLESSED, KATE	1335100000-55110553	48.46	08/27/2018	WAL-MART #5893	AUGUST SCHOOL SUPPLIES UP TO \$50
BLESSED, KATE	1335100000-55110553	27.32	08/30/2018	MEIJER INC #054 Q01	CLASSROOM SUPPLIES
<b>BLESSED, KATE Total</b>		<b>191.65</b>			
BRASIL, SANDRA	1124122000-55910000	84.69	08/07/2018	TARGET.COM *	MAIN OFFICE SUPPLIES
BRASIL, SANDRA	1124122000-55910000	25.94	08/29/2018	AMAZON.COM	BOOK FOR CARTER FOR DEPARTMENT MTGS
<b>BRASIL, SANDRA Total</b>		<b>110.63</b>			
BRATNEY, BETHANY	1122222000-57410000	321.00	08/07/2018	AMER LIB ASSOC-IMIS	LIBRARY MEMBERSHIP RENEWAL
BRATNEY, BETHANY	1122222000-55310000	407.39	08/24/2018	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>728.39</b>			
BROWN, ALAINA	1722100000-53220614	454.00	08/24/2018	DELTA	IB TRAINING FLIGHTS
BROWN, ALAINA	1722100000-53220614	454.00	08/24/2018	DELTA	IB TRAINING FLIGHT
BROWN, ALAINA	1722100000-53220614	600.00	08/31/2018	INT*BACCALAUREATE ORG	IB TRAINING
<b>BROWN, ALAINA Total</b>		<b>1,508.00</b>			
BUNKER, JEFFREY	1126160000-54120000	1,192.20	08/02/2018	BADER AND SONS CO.	GRNDS BOOM SPRAYER, WEED WHIP & TRIMMER REPAIRS
BUNKER, JEFFREY	1126160000-55993000	1,623.89	08/02/2018	SITONE LANDSCAPE SUPP	GRNDS IRRIGATION HEADS REPLACEMENTS & STOCK
BUNKER, JEFFREY	1126160000-55992000	4.08	08/07/2018	FASTENAL COMPANY01	MS DOOR SCREWS
BUNKER, JEFFREY	1126160000-55993000	13.16	08/23/2018	NAPA PARTS M-2	MTCE GATOR REPAIR PARTS
<b>BUNKER, JEFFREY Total</b>		<b>2,833.33</b>			
CALHOUN, STEPHANIE	1335100000-55110553	215.85	08/16/2018	DSS*ACHIEVMNTPRODUCTS	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	-12.22	08/17/2018	DSS*ACHIEVMNTPRODUCTS	CLASSROOM SUPPLIES REFUND ON TAX

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CALHOUN, STEPHANIE	1335100000-55110553	36.00	08/20/2018	DOLLAR TREE	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	39.96	08/20/2018	WAL-MART #2618	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	28.90	08/27/2018	WM SUPERCENTER #2618	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>308.49</b>			
CANALES, BETH	1111322000-55110718	27.88	08/06/2018	MEIJER #245	ACCIDENTAL CHARGE...CHECK INCLUDED FOR FULL AMOUNT
CANALES, BETH	1111322000-55110718	74.93	08/23/2018	MEIJER INC #054 Q01	CLASSROOM SUPPLIES AND REPLACEMENTS
<b>CANALES, BETH Total</b>		<b>102.81</b>			
CARTER, NICOLE	1111322000-55210799	24.00	08/27/2018	FIVE BELOW 552	IMPACT WELCOME BACK SUPPLIES FOR BREAK-OUT SESSIONS
<b>CARTER, NICOLE Total</b>		<b>24.00</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	46.23	08/27/2018	TARGET 00008722	CLASSROOM TOYS AND SUPPLIES
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>46.23</b>			
CIANCIO, WANDA	1128300000-55910000	5,776.38	08/01/2018	SECURITY DESIGNS	BADGE PRINTER AND ID CARDS
CIANCIO, WANDA	1122500000-53450000	4,258.00	08/01/2018	SECURITY DESIGNS	SSA RENEWAL
CIANCIO, WANDA	1122500000-53450000	1,623.30	08/02/2018	MCLS	SIRS RESEARCHER, PROQUEST LLC LICENSE FOR HIGH SCHOOL
CIANCIO, WANDA	1122500000-53450000	2,623.00	08/03/2018	NETOP TECH INC	VISION CAMPUS SOFTWARE FOR ALL BUILDINGS
CIANCIO, WANDA	1122500000-53450000	2,826.01	08/03/2018	TURNITIN LLC	PLAGIARISM CHECKER SOFTWARE LICENSE
CIANCIO, WANDA	1122500000-55990000	108.15	08/06/2018	AMAZON.COM	AMMEX - GPNB44100 - NITRILE - GLOVEPLUS - DISPOSABLE, POWDER FREE, INDUSTRIAL, 5 MIL, MEDIUM, BLACK (CASE OF 1000) AND VELCRO FOR IPAD CARTS
CIANCIO, WANDA	1122500000-55990000	49.98	08/08/2018	AMAZON.COM	PLAY DOH FOR ADMIN TECH SUMMIT
CIANCIO, WANDA	1122500000-55990000	105.00	08/08/2018	AMAZON.COM	DELL USB 3.0 ULTRA HD/4K TRIPLE DISPLAY DOCKING STATION (D3100)
CIANCIO, WANDA	1122500000-53450000	-1,163.13	08/14/2018	TURNITIN LLC	REFUND FOR OVERCHARGE
CIANCIO, WANDA	4445603000-56423958	1,391.88	08/15/2018	AMZN MKTP US	4 OF: DELL SE2216H 22 -INCH SCREEN LED-LIT MONITOR
CIANCIO, WANDA	1126118000-54120824	230.00	08/22/2018	TECHNOLOGY INSTALL PAR	REPAIR TO NOVI MEADOWS ENTRY DOORS - TWO TECHS FOUND ALL 4 DOORS POWERED BY STRIKE WIRE, REMOVED THE POWER WIRE FROM THE OTHER 3 DOORS-TESTED OK
CIANCIO, WANDA	1122500000-55990000	55.51	08/27/2018	AMAZON.COM	AMAZONBASICS AAA PERFORMANCE ALKALINE BATTERIES (100-PAC

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-55990000	35.94	08/31/2018	AMZN MKTP US	3 OF: PK-POWER AC ADAPTER FOR ELMO PRESENTER ADS0243-U120200; SONY AC-LX1B CHARGER
<b>CIANCIO, WANDA Total</b>		<b>17,920.02</b>			
CIANFERRA, LINDA	1522100331-53220000	-150.00	08/01/2018	MICHIGAN WORKS ASSOCI	ADULT ED PROGRAM DISCOUNT FOR MICHIGAN WORKS CONFERENCE
CIANFERRA, LINDA	1522100331-53220000	-75.00	08/01/2018	MICHIGAN WORKS ASSOCI	ADULT ED PROGRAM DISCOUNT FOR MICHIGAN WORKS CONFERENCE
CIANFERRA, LINDA	1113200331-55110000	18.21	08/07/2018	BETTER HEALTH MARKET	SUPPLIES FOR STUDENT SUPPORT ROOM
CIANFERRA, LINDA	1113200331-55110000	178.01	08/07/2018	HOMEGOODS #0206	SUPPLIES FOR STUDENT SUPPORT ROOM
CIANFERRA, LINDA	1122600511-55910000	14.98	08/07/2018	WM SUPERCENTER #5893	HARDWARE FOR SIGNAGE, POSTERS, PICS
CIANFERRA, LINDA	1522100331-53220000	272.40	08/15/2018	DELTA	COABE LEGISLATIVE DAY - STUDENT WILL BE REIMBURSED BY COABE
CIANFERRA, LINDA	1522100331-53220000	272.40	08/15/2018	DELTA	COABE LEGISLATIVE DAY
CIANFERRA, LINDA	1122600511-55910000	32.83	08/20/2018	TARGET 00003517	OFFICE SUPPLIES
CIANFERRA, LINDA	1122600511-55910000	22.24	08/20/2018	TARGET 00014654	APPOINTMENT BOOK
CIANFERRA, LINDA	1111324511-55210000	646.91	08/27/2018	AMZN MKTP US	ESL FUTURE I CLASSROOM BOOKS
CIANFERRA, LINDA	6100025000-24316301	99.63	08/27/2018	PANERA BREAD #600667	CAREER PREP KICK OFF STAFF MEETING
CIANFERRA, LINDA	1122600511-55910000	-32.83	08/27/2018	TARGET 00014654	RETURNED OFFICE SUPPLIES
<b>CIANFERRA, LINDA Total</b>		<b>1,299.78</b>			
CLARK, KIMBERLY	1128300000-55990000	36.68	08/06/2018	SAMSCLUB #6657	NEW TEACHER ORIENTATION
CLARK, KIMBERLY	1128300000-55990000	261.00	08/07/2018	DISCOUNTMUGS.COM	NEW TEACHER ORIENTATION
<b>CLARK, KIMBERLY Total</b>		<b>297.68</b>			
COOLMAN, ROBERT	1126160000-55980000	19.77	08/03/2018	THE HOME DEPOT #2737	MTCE DUCT CLEANING TOOL
COOLMAN, ROBERT	1126160000-55992000	20.00	08/06/2018	CONSERVA ELECTRIC SUPP	MTCE EXIT SIGN
COOLMAN, ROBERT	1126160000-55992000	220.00	08/13/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	64.46	08/14/2018	CITY ELECTRIC	MS MEDIA CENTER RFID ELECTRICAL PARTS
COOLMAN, ROBERT	2326160000-55992000	21.46	08/17/2018	CITY ELECTRIC	MTCE PLUG END, PHILLIPS BIT
COOLMAN, ROBERT	1126160000-55992000	4,935.20	08/17/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	7.30	08/29/2018	CITY ELECTRIC	MTCE STOCK BLANKS
COOLMAN, ROBERT	1126160000-55992000	265.20	08/30/2018	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS, BATTERIES
COOLMAN, ROBERT	1126160000-55992000	146.78	08/31/2018	RAY ELECTRIC NOVI	MTCE STOCK FUSES
<b>COOLMAN, ROBERT Total</b>		<b>5,700.17</b>			
DIATIKAR, CHRISTINE	1128900000-57910000	-38.97	08/01/2018	AMZN MKTP US	KITCHENETTE SUPPLIES-RETURN
DIATIKAR, CHRISTINE	6100022000-24316099	-139.32	08/06/2018	FOUR POINTS HOTELS	LODGING REFUND
DIATIKAR, CHRISTINE	1128300000-55910000	14.48	08/13/2018	STAPLS7201361052000002	OFFICE SUPPLIES

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DIATIKAR, CHRISTINE	1123200000-53450000	5,104.00	08/21/2018	ALICE TRAINING INSTITU	ELEARNING K-12, YEAR 3 OF CONTRACT
DIATIKAR, CHRISTINE	4445600000-56422958	12,490.00	08/22/2018	CDW GOVT #NVS0932	CHROMEBOOK CARTS (10)
DIATIKAR, CHRISTINE	1128900000-55910000	171.98	08/24/2018	AMZN MKTP US	OFFICE SUPPLIES-DRY ERASE EASELS
<b>DIATIKAR, CHRISTINE Total</b>		<b>17,602.17</b>			
DINKELMANN, KATY	6100022000-24316175	224.00	08/23/2018	COTTAGE INN PIZZA - NO	LUNCH FOR LINK CREW - MEETING FOR REGISTRATION
DINKELMANN, KATY	6100022000-24316175	1,048.00	08/24/2018	COTTAGE INN PIZZA - NO	FRESHMEN REGISTRATION - ORIENTATION LUNCH
<b>DINKELMANN, KATY Total</b>		<b>1,272.00</b>			
DRAGOO, MICHAEL	1126160000-55992000	140.64	08/09/2018	GRAINGER	VO AIR FILTERS
DRAGOO, MICHAEL	1126160000-53220000	265.00	08/09/2018	MSBO	MSBO CONFERENCE CLASSES
DRAGOO, MICHAEL	1126160000-57410000	12.99	08/14/2018	AMAZON PRIME	MTCE AMAZON PRIME MEMBERSHIP
DRAGOO, MICHAEL	1126160000-55992000	243.10	08/16/2018	AMZN MKTP US	DISTRICT STOCK DOOR SWEEPS
DRAGOO, MICHAEL	1126160000-55992000	140.16	08/20/2018	THE HOME DEPOT #2737	HS CF #1 CONDENSER PAN
DRAGOO, MICHAEL	1126160000-55992000	117.60	08/29/2018	REDFORD LOCK COMPANY I	ECEC INTERIOR MASTER KEYS
DRAGOO, MICHAEL	1126160000-55992000	29.82	08/30/2018	MENARDS WIXOM MI	VO CEILING CLIPS
<b>DRAGOO, MICHAEL Total</b>		<b>949.31</b>			
DUQUETTE, EDWARD	1126160000-55992000	385.11	08/01/2018	LAWSON PRODUCTS	MTCE STOCK SUPPLIES
DUQUETTE, EDWARD	1126160000-55992000	12.00	08/02/2018	FASTENAL COMPANY01	MS DOOR LOCKS
DUQUETTE, EDWARD	1126160000-55992000	62.96	08/02/2018	THE HOME DEPOT #2737	DF FOYER PAINT
DUQUETTE, EDWARD	1126160000-55992000	15.92	08/02/2018	THE HOME DEPOT #2737	VO RUST STOP
DUQUETTE, EDWARD	1126160000-55992000	14.98	08/03/2018	THE HOME DEPOT #2737	NW PAINT
DUQUETTE, EDWARD	1126160000-55992000	286.88	08/09/2018	THE HOME DEPOT 2737	ITC BACK EXTERIOR WALL
DUQUETTE, EDWARD	1126160000-55992000	252.73	08/10/2018	THE HOME DEPOT 2737	MS SHOP TOOLS
DUQUETTE, EDWARD	1126160000-55992000	70.86	08/15/2018	THE HOME DEPOT #2737	OH HALLWAY PAINT
DUQUETTE, EDWARD	1126160000-55992000	61.18	08/15/2018	THE HOME DEPOT #2737	VO HALLWAY PAINT
DUQUETTE, EDWARD	1126160000-55992000	82.96	08/16/2018	THE HOME DEPOT 2737	NW GYM OFFICE PAINT
DUQUETTE, EDWARD	1126160000-55992000	49.52	08/20/2018	THE HOME DEPOT #2737	DF BATHROOM COUNTERS
DUQUETTE, EDWARD	1126160000-55992000	63.34	08/22/2018	THE HOME DEPOT #2737	HS BATHROOM COUNTERS
DUQUETTE, EDWARD	1126160000-55992000	21.48	08/24/2018	THE HOME DEPOT #2737	NM6 CEILING PAINT
DUQUETTE, EDWARD	1126160000-55980000	133.57	08/24/2018	THE HOME DEPOT #2737	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55980000	93.12	08/24/2018	THE HOME DEPOT 2737	MTCE TOOLS
DUQUETTE, EDWARD	1126160000-55992000	174.46	08/27/2018	THE HOME DEPOT #2737	NW GYM STORAGE CEILING
DUQUETTE, EDWARD	1126160000-55992000	14.98	08/30/2018	THE HOME DEPOT #2737	ECEC RM 210 PAINT
DUQUETTE, EDWARD	1126160000-55992000	14.98	08/30/2018	THE HOME DEPOT #2737	PV MEDIA CENTER CEILING PAINT
DUQUETTE, EDWARD	1126160000-55980000	591.35	08/31/2018	LAWSON PRODUCTS	MTCE TOOLS
<b>DUQUETTE, EDWARD Total</b>		<b>2,402.38</b>			
FENCHEL, LISA	1124118000-53220000	299.00	08/24/2018	PAYPAL *MEMSPA	MEMSPA CONFERENCE REGISTRATION FEE
FENCHEL, LISA	6100018000-24316275	40.25	08/31/2018	PANERA BREAD #600667	STAFF MTG BAGELS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>FENCHEL, LISA Total</b>		<b>339.25</b>			
FULAR, JAMES	1126160000-55993000	611.67	08/13/2018	RESIDEX	GRNDS SUREGUARD
FULAR, JAMES	1126160000-55980000	558.00	08/20/2018	BADER AND SONS CO.	GRNDS TRIMMERS
FULAR, JAMES	1126160000-55993000	638.60	08/20/2018	SITEONE LANDSCAPE SUPP	NM5 & 6 TURF WEED CONTROL
FULAR, JAMES	1126160000-53430000	13.20	08/21/2018	FEDEXOFFICE 00010884	ITC LANDSCAPE PLAN
FULAR, JAMES	1126160000-55993000	89.49	08/23/2018	GEMPLER'S	GRNDS SPRAYER PARTS
FULAR, JAMES	1126160000-54120000	276.80	08/23/2018	MARKS OUTDOOR POWER EQ	GRNDS MOWER #3 REPAIRS, WEED WHIP HEADS
FULAR, JAMES	1126160000-55993000	328.00	08/27/2018	ADVANCED TURF SOLUTION	GRNDS WEED CONTROL
FULAR, JAMES	1126160000-55993000	2,577.92	08/31/2018	BEGONIA BROTHERS	DISTRICT MULCH
<b>FULAR, JAMES Total</b>		<b>5,093.68</b>			
FURLOW, SETH	1711322000-55110614	439.45	08/14/2018	BIOZONE CORPORATION	CONSUMABLE WORKBOOKS FOR IB 1 STUDENTS
FURLOW, SETH	1711322000-55110614	11.68	08/14/2018	ENGRAVING CONNECTI	IB 5% CLUB
FURLOW, SETH	1711322000-55110614	22.50	08/14/2018	USPS KIOSK 2597919552	MESOCOSM SHIPPING FOR RECHARGE
FURLOW, SETH	1711322000-55110614	108.00	08/21/2018	ECOSPHERE ASSOCIATES I	MESOCOSM RECHARGE
FURLOW, SETH	1111322730-55110000	20.00	08/27/2018	OFFICEMAX/DEPOT 6556	SCHOOL SUPPLIES
<b>FURLOW, SETH Total</b>		<b>601.63</b>			
GILCHRIST, BETHANY	1335100000-55990553	7.28	08/08/2018	KROGER #632	SUPPLIES FOR SUMMER CARE HALLOWEEN CELEBRATION, CANDY CORN FOR GUESSING GAME
GILCHRIST, BETHANY	1335100000-55990553	28.98	08/08/2018	PARTY CITY	SUPPLIES FOR SUMMER CAMP HALLOWEEN CELEBRATION, BALLOONS AND CANDY FOR CARNIVAL GAME
GILCHRIST, BETHANY	1335100000-55990553	79.35	08/30/2018	WAL-MART #5893	SUPPLIES FOR NOVI WOODS CARE SCHOOL YEAR 2018-19
GILCHRIST, BETHANY	1335100000-55990553	5.82	08/30/2018	WAL-MART #5893	MARKERS FOR NOVI WOODS CARE
<b>GILCHRIST, BETHANY Total</b>		<b>121.43</b>			
GILMORE, MEGAN	1311800000-55110551	37.14	08/15/2018	TARGET 00013136	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	15.85	08/22/2018	JOANN STORES #1933	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	5.00	08/23/2018	FIVE BELOW 568	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	33.25	08/23/2018	TEACHERS STORE LIVON	TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>91.24</b>			
GORDON, BRIAN	1429300000-53430000	128.76	08/08/2018	FEDEX 782171437768	SHIP SCOREBOARD COMPUTER BACK TO DACTRONICS
GORDON, BRIAN	1429300000-53430000	23.31	08/08/2018	FEDEX 920292265225	POSTAGE FOR DACTRONICS
GORDON, BRIAN	1429300000-54120000	416.25	08/09/2018	DAKTRONICS	COMPUTER REPAIR FOR STADIUM SCOREBOARD
GORDON, BRIAN	6100061000-24316172	1,595.00	08/09/2018	HUHL	SCOUTING PROGRAM FOR FOOTBALL

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	6100061000-24316172	30.00	08/09/2018	PAYPAL *MHSFCA	COACHES ASSOCIATION MEMBERSHIP
GORDON, BRIAN	1429300000-55999000	16.00	08/10/2018	MHSAA	ADDITIONAL MEDALS FOR SOCCER TEAM
GORDON, BRIAN	6100061000-24316275	540.00	08/13/2018	GG *NOVI EDUCATIONAL F	NEF GOLF OUTING
GORDON, BRIAN	6100061000-24316275	58.19	08/13/2018	SOUTH LYON HOTEL, INC	LUNCH STAFF
GORDON, BRIAN	6100061000-24316128	13.77	08/14/2018	AMAZON PRIME	MEMBERSHIP SKI
GORDON, BRIAN	1429300000-57410000	20.00	08/16/2018	MHSAA	SECRETARY MEETING AT MHSAA
GORDON, BRIAN	1429300000-53430000	199.07	08/16/2018	THE UPS STORE #0582	SHIPPING EXPENSE ATHLETICS
GORDON, BRIAN	1126160000-54120000	190.00	08/20/2018	TWO WAY DIRECT	SOUND SYSTEM REPAIR
GORDON, BRIAN	1126160000-54120000	162.50	08/20/2018	TWO WAY DIRECT	SOUNDS SYSTEM PARTS
GORDON, BRIAN	6100061000-24316275	38.04	08/24/2018	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR CAPTAINS TRAINING
<b>GORDON, BRIAN Total</b>		<b>3,430.89</b>			
HANSEN, ANN	1311800000-54910551	61.75	08/01/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/01/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/01/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/03/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/03/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/03/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/03/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/06/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/14/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/14/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/15/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/15/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-55990551	107.85	08/16/2018	AMERICAN FLAGPOLE & FL	REPLACEMENT FLAGS
HANSEN, ANN	1311800000-54910551	61.75	08/24/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/27/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/27/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/27/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
HANSEN, ANN	1311800000-54910551	61.75	08/27/2018	IBT IIS FINGERPRINT CO	LICENSING REQUIRED FINGERPRINT
<b>HANSEN, ANN Total</b>		<b>1,157.60</b>			
HARRIS, CHRISTINE	1311800000-55110551	6.36	08/23/2018	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	3.98	08/27/2018	MEIJER INC #054 Q01	CLASSROOM SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	6.36	08/27/2018	MEIJER INC #109 Q01	CLASSROOM SUPPLIES
HARRIS, CHRISTINE	1311800000-55110551	-4.02	08/27/2018	MEIJER INC #109 Q01	CLASSROOM SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>12.68</b>			
HAWKINS, STEPHANIE	1311800000-55110551	49.38	08/01/2018	OTC BRANDS, INC.	CLASSROOM DECOR, JOB CHART, BORDERS
HAWKINS, STEPHANIE	1311800000-55110551	31.47	08/20/2018	HOBBY LOBBY #733	PAPER SHELF, THANKSGIVING PROJECTS
HAWKINS, STEPHANIE	1311800000-55110551	18.89	08/20/2018	HOBBY-LOBBY #645	PAPER SHELF



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HAWKINS, STEPHANIE	1311800000-55110551	11.99	08/27/2018	AMAZON.COM	BIRTHDAY CROWNS
<b>HAWKINS, STEPHANIE Total</b>		<b>111.73</b>			
HAYNES, DEBORAH	1335100000-55110553	88.50	08/06/2018	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	31.91	08/07/2018	JOANN STORES #1933	TEACHING SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>120.41</b>			
HENDERSON, BETH	1125200000-55910000	47.75	08/02/2018	STAPLS7201829165000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	28.05	08/13/2018	STAPLS7202483858000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-53220000	670.00	08/30/2018	IFEFP *MILWAUKEE	SHEILA MCDONNELL-IFEFP EXAM APP/BENEFITS COURSE
<b>HENDERSON, BETH Total</b>		<b>745.80</b>			
HOLLY, SHEILA	1123200000-57410000	147.00	08/03/2018	MSBO	MSBO MEMBERSHIP DUES FOR SHEILA HOLLY
HOLLY, SHEILA	1128200000-57410000	125.00	08/08/2018	MI ASSOC SCH ADM	MSPRA MEMBERSHIP, GEORGE SIPPLE
HOLLY, SHEILA	1128300000-57910000	248.93	08/08/2018	THE MASTER TEACHER	30 YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1123200000-53220000	50.00	08/09/2018	MASB	MASB STUDENT RECORDS & COMPLYING WITH FERPA WEBINAR - SHEILA HOLLY
HOLLY, SHEILA	1128200000-57410000	285.00	08/09/2018	NSPRA	NSPRA MEMBERSHIP FOR GEORGE SIPPLE
HOLLY, SHEILA	1128300000-57910000	504.00	08/13/2018	CONTEMPORARY INDUSTRIE	20 & 25 YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1128200000-53490000	55.00	08/13/2018	REV.COM	CLOSED CAPTIONING FOR THE AUGUST 6, 2018 BOARD OF EDUCATION MEETING
HOLLY, SHEILA	1128200000-53450000	360.00	08/14/2018	SMK*SURVEYMONKEY.COM	SURVEY MONKEY RENEWAL
HOLLY, SHEILA	1123200000-53220000	375.00	08/15/2018	MI ASSOC SCH ADM	2018 MASA FALL CONFERENCE REGISTRATION
HOLLY, SHEILA	1123200000-57910000	68.16	08/20/2018	PANERA BREAD #600667	SAFETY COMMITTEE WORKING LUNCH
HOLLY, SHEILA	1128300000-57910000	104.00	08/30/2018	CONTEMPORARY INDUSTRIE	20 YEARS OF SERVICE AWARD
HOLLY, SHEILA	1128200000-53490000	43.00	08/30/2018	REV.COM	CLOSED CAPTIONING FOR THE AUGUST 22, 2018 BOARD OF EDUCATION MEETING
<b>HOLLY, SHEILA Total</b>		<b>2,365.09</b>			
HOSKINS, DIANE	1613100361-55110000	55.95	08/28/2018	AMZN MKTP US	ESL CARDS
HOSKINS, DIANE	6100025000-24316301	30.00	08/29/2018	NORTHVILLE HISTORICAL	ESL PROVIDENCE CLASS - FIELD TRIP TO MILL RACE VILLAGE 10/15
<b>HOSKINS, DIANE Total</b>		<b>85.95</b>			
HOURLIGAN, MARK	1111322000-55110723	82.45	08/17/2018	STAPLES DIRECT	TEACHER SUPPLIES
HOURLIGAN, MARK	1111322000-55110723	26.49	08/27/2018	LONE STAR PERCUSSION	BUSHINGS FOR CYMBAL STANDS
<b>HOURLIGAN, MARK Total</b>		<b>108.94</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOWARD, SARAH	1311800000-55110551	41.95	08/02/2018	MARSHALLS #116	TOYS
HOWARD, SARAH	1311800000-55110551	9.99	08/06/2018	TEACHERS STORE LIVON	PATTERN CARDS
HOWARD, SARAH	1311800000-55110551	13.00	08/07/2018	DOLLAR TREE	STORAGE BINS
HOWARD, SARAH	1311800000-55110551	12.21	08/13/2018	HOBBY LOBBY #417	ART SUPPLIES
HOWARD, SARAH	1311800000-55110551	29.98	08/13/2018	HOMEGOODS #0467	TOYS
HOWARD, SARAH	1311800000-55110551	13.48	08/13/2018	JOANN STORES #2004	DRESS-UP COSTUME
HOWARD, SARAH	1311800000-55110551	8.98	08/13/2018	MICHAELS STORES 4744	CLOTHESPINS AND MARKER CADDY
HOWARD, SARAH	1311800000-55110551	29.97	08/15/2018	TEACHERS STORE LIVON	HOT DOT PENS AND BIRTHDAY CROWNS
HOWARD, SARAH	1311800000-55110551	6.00	08/28/2018	DOLLAR TREE	STORAGE BINS
<b>HOWARD, SARAH Total</b>		<b>165.56</b>			
HURLBURT, THOMAS	1127170000-55910000	50.82	08/03/2018	651VINYL	VINYL
HURLBURT, THOMAS	1127170000-55910000	35.68	08/03/2018	THE HOME DEPOT #2737	HOOKS
HURLBURT, THOMAS	1127170000-55910000	153.74	08/06/2018	STAPLS7201919553000001	SUPPLIES
HURLBURT, THOMAS	1127170000-55910000	37.39	08/16/2018	STAPLS7201919553000002	MAT
<b>HURLBURT, THOMAS Total</b>		<b>277.63</b>			
JANTZ, ANGELA	1111115000-55110708	961.76	08/16/2018	STAPLS7202713790000001	TEACHING SUPPLIES FOR THE BUILDING
JANTZ, ANGELA	1111115000-55110708	83.92	08/16/2018	STAPLS7202713790000005	TEACHING SUPPLIES FOR THE BUILDING
JANTZ, ANGELA	1111115000-55110708	69.78	08/20/2018	STAPLS7202713790000003	TEACHING SUPPLIES FOR THE BUILDING
JANTZ, ANGELA	1111115000-55110708	40.38	08/20/2018	STAPLS7202713790000004	TEACHING SUPPLIES FOR THE BUILDING
JANTZ, ANGELA	1111115000-55110708	168.95	08/22/2018	STAPLS7202955739000001	TEACHING SUPPLIES FO 2ND GRADE
JANTZ, ANGELA	1111115000-55110708	25.10	08/23/2018	STAPLS7202955739000003	TEACHING SUPPLIES FOR 2ND GRADE
JANTZ, ANGELA	1111115000-55110708	19.68	08/24/2018	STAPLS7203161377000002	TEACHING SUPPLIES FOR 1ST GRADE
JANTZ, ANGELA	1111115000-55110708	12.55	08/24/2018	STAPLS7203161377000003	TEACHING SUPPLIES FOR 1ST GRADE
JANTZ, ANGELA	1111115000-55990000	20.98	08/27/2018	STAPLS7203297291000001	FOLDERS TO HOUSE LOGS FOR MATH, READING, RESOURCE ROOM AND ELL SERVICES
JANTZ, ANGELA	1124115000-55990000	17.88	08/28/2018	THE HOME DEPOT #2729	CLEAR PLEXI-GLASS TO HOLD PAPERWORK IN PLACE ON WALL DISPLAY IN OFFICE
JANTZ, ANGELA	1124115000-55990000	145.20	08/29/2018	GBC E-COMMERCE	LAMINATOR FILM
JANTZ, ANGELA	1111115000-55990000	17.00	08/29/2018	STAPLS7202713790000002	TAPE
JANTZ, ANGELA	1111115000-55110708	10.20	08/29/2018	STAPLS7202955739000002	TEACHING SUPPLIES FOR 2ND GRADE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	1111115000-55110708	6.80	08/29/2018	STAPLS7203161377000001	TEACHING SUPPLIES FOR 1ST GRADE
JANTZ, ANGELA	1111115000-55110799	604.33	08/29/2018	STAPLS7203409840000001	ENVELOPES FOR MAILERS AND WHITE BOARD FOR NEW CLASSROOM
<b>JANTZ, ANGELA Total</b>		<b>2,204.51</b>			
JOB, STACEY	1311800000-54910551	61.75	08/07/2018	IBT IIS FINGERPRINT CO	THIBAUDEAU FINGERPRINTS
JOB, STACEY	1335100000-54910553	1,096.50	08/07/2018	SQU*SQ *PLASTERWORKS	SUMMER CAMP IN HOUSE
JOB, STACEY	1311800000-54910551	61.75	08/08/2018	IBT IIS FINGERPRINT CO	MILEWSKI FINGERPRINTS LICENSING
JOB, STACEY	1311800000-54910551	61.75	08/08/2018	IBT IIS FINGERPRINT CO	STARK FINGERPRINTS LICENSING
JOB, STACEY	1311800000-54910551	61.75	08/08/2018	IBT IIS FINGERPRINT CO	NICKERSON FINGERPRINTS LICENSING
JOB, STACEY	1335100000-55990553	115.07	08/09/2018	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1335100000-55990553	367.48	08/09/2018	PRINTNOLOGY INC	SUMMER CAMP TEE SHIRTS
JOB, STACEY	1335100000-55990553	382.71	08/10/2018	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1311800000-54910551	61.75	08/13/2018	IBT IIS FINGERPRINT CO	ROQUE FINGERPRINTS LICENSING
JOB, STACEY	1335100000-54910553	870.00	08/13/2018	SPRING VALLEY TROUT FA	SUMMER CAMP FIELD TRIP
JOB, STACEY	1335100000-55990553	110.59	08/15/2018	GFS STORE #1985	SUMMER CAMP SNACKS
JOB, STACEY	1335100000-54910553	888.00	08/15/2018	LOWER HURON METROPARK	SUMMER CAMP FIELD TRIP
JOB, STACEY	1335100000-54910553	829.50	08/16/2018	SQU*SQ *CHRIS CAKES OF	SUMMER CAMP IN HOUSE
JOB, STACEY	1311800000-54910551	61.75	08/22/2018	IBT IIS FINGERPRINT CO	STOY FINGERPRINTS LICENSING
JOB, STACEY	1311800000-54910551	720.00	08/24/2018	INT*IN *DUMMIES ON THE	CPR
JOB, STACEY	1311800000-54910551	1,360.00	08/29/2018	INT*IN *DUMMIES ON THE	CPR
<b>JOB, STACEY Total</b>		<b>7,110.35</b>			
KOBROSSY, THERESE	1335100000-55110553	28.62	08/07/2018	DOLLAR TREE	SUMMER CAMP CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	45.15	08/08/2018	MEIJER INC #109 Q01	SUMMER CAMP CRAFT SUPPLIES
<b>KOBROSSY, THERESE Total</b>		<b>73.77</b>			
LALONDE, LUCAS	1129900000-53430000	10.95	08/23/2018	USPS KIOSK 2569209550	SHIPPING TO REPAIR SHOP FOR LIGHTING CONTROL EQUIPMENT
LALONDE, LUCAS	1129900000-55990000	86.13	08/27/2018	THE HOME DEPOT 2737	TORCH FOR AUD TOOLS FOR REPAIR, GLASS CUTTING EQUIPMENT FOR SCENESHOP
<b>LALONDE, LUCAS Total</b>		<b>97.08</b>			
LAMBERT, ELIZABETH	1126152000-54110000	390.00	08/01/2018	DE-CAL INC	ECEC DAIKIN VRF SYSTEM
LAMBERT, ELIZABETH	1126120000-54110000	490.00	08/01/2018	DE-CAL INC	MS GLYCOL LEAK AT ROOM 421
LAMBERT, ELIZABETH	1126160000-54130000	490.60	08/01/2018	NAPA PARTS M-2	MTCE PARTS FOR ELECTRICIAN'S VAN & RED DUMP
LAMBERT, ELIZABETH	1126160000-54130000	18.18	08/01/2018	NAPA PARTS M-2	MTCE ELECTRICIAN'S VAN
LAMBERT, ELIZABETH	1126160000-54130000	-283.98	08/01/2018	NAPA PARTS M-2	MTCE RETURN FOR CORE, PARTS
LAMBERT, ELIZABETH	1126122000-54110000	140.00	08/02/2018	INT*IN *AQUATIC SOURCE	HS POOL APP VISIT
LAMBERT, ELIZABETH	4126103951-54110000	4,000.00	08/02/2018	MICHIGAN STUMP REMOVAL	ITC TREES & STUMPS REMOVAL
LAMBERT, ELIZABETH	4126112951-54110000	400.00	08/02/2018	MICHIGAN STUMP REMOVAL	OH TREE REMOVAL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54110000	315.70	08/03/2018	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	4126103951-54110000	1,500.00	08/03/2018	MICHIGAN STUMP REMOVAL	ITC REMOVE DEAD TREE
LAMBERT, ELIZABETH	1126160000-55993000	324.00	08/03/2018	SITEONE LANDSCAPE S	TRANS MULCH
LAMBERT, ELIZABETH	1126160000-55993000	324.00	08/03/2018	SITEONE LANDSCAPE S	TRANS MULCH
LAMBERT, ELIZABETH	1126160000-55993000	324.00	08/03/2018	SITEONE LANDSCAPE S	TRANS MULCH
LAMBERT, ELIZABETH	1126118000-55991000	306.87	08/06/2018	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	507.70	08/06/2018	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	738.11	08/06/2018	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	435.16	08/06/2018	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	867.78	08/06/2018	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	620.76	08/06/2018	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,118.63	08/06/2018	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	385.07	08/06/2018	WASTE MGMT WM EZPAY	HS SOUTH ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	255.00	08/06/2018	WASTE MGMT WM EZPAY	NM5 ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-53840000	443.70	08/06/2018	WASTE MGMT WM EZPAY	MTCE ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126161000-53840000	215.00	08/06/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126118000-54110000	1,044.00	08/07/2018	DE-CAL INC	NM5, NM6 COOLING ISSUES IN MULTIPLE ROOMS
LAMBERT, ELIZABETH	1126118000-54110000	690.00	08/07/2018	DE-CAL INC	NM6 GYM COOLING ISSUES
LAMBERT, ELIZABETH	1126122000-54110000	419.82	08/07/2018	DE-CAL INC	HS POOL AREA CO2 LEAK
LAMBERT, ELIZABETH	1126113000-54110000	2,160.99	08/07/2018	DE-CAL INC	NW COOLING TOWER CHEMICAL FEEDER IN ALARM
LAMBERT, ELIZABETH	1126152000-54110000	3,175.00	08/07/2018	DE-CAL INC	ECEC ERU2 & ERU3 HIGH DISCHARGE TEMPS
LAMBERT, ELIZABETH	1126111000-54110000	1,195.00	08/07/2018	DE-CAL INC	VO CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126112000-54110000	845.00	08/07/2018	DE-CAL INC	OH CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126160000-54120000	806.16	08/07/2018	EZGO FINANCE PAYMTS	ATHLETIC FIELD GROOMER REPAIRS
LAMBERT, ELIZABETH	1126105000-54110000	31.00	08/07/2018	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54110000	28.00	08/07/2018	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54110000	37.00	08/07/2018	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54110000	43.00	08/07/2018	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54110000	28.00	08/07/2018	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54110000	33.00	08/07/2018	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	28.00	08/07/2018	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54110000	323.00	08/07/2018	PREMIER PEST MANAG	NM6 PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126120000-54110000	37.00	08/07/2018	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54110000	28.00	08/07/2018	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54110000	28.00	08/07/2018	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54110000	28.00	08/07/2018	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54110000	35.00	08/07/2018	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55993000	133.20	08/07/2018	SITEONE LANDSCAPE S	HS MULCH

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126103000-54910000	1,971.19	08/08/2018	ARCH ENVIRONMENTAL GRO	ITC AIR QUALITY MONITORING
LAMBERT, ELIZABETH	1126112000-54120000	88.00	08/08/2018	BASS	OH MUSIC ROOM (110) IN & OUT OF COMM
LAMBERT, ELIZABETH	1126160000-55990000	157.69	08/08/2018	CINTAS 60A SAP	MTCE UNIFORM ALLOWANCE FOR MCDERMOTT
LAMBERT, ELIZABETH	1126160000-55992000	56.19	08/08/2018	QUALITY FIRST AID & SA	MTCE FIRST AID KIT SERVICE
LAMBERT, ELIZABETH	4126152951-54110000	589.00	08/10/2018	COMMERICAL GLASS,	ECEC RM 18 BROKEN EXTERIOR WINDOW
LAMBERT, ELIZABETH	1126122000-54110000	1,121.10	08/10/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE PUMP REPAIRS
LAMBERT, ELIZABETH	1126111000-54110000	108.00	08/13/2018	1 800 4 BLINDS MICHIGA	VO ROOM 7 VERTICAL BLINDS
LAMBERT, ELIZABETH	1126170000-54110000	259.25	08/13/2018	INT*IN *SECURE DOORS L	TRANS BUS WASH DOOR REPAIRS
LAMBERT, ELIZABETH	1126161000-53840000	213.60	08/13/2018	WASTE MGMT WM EZPAY	BOSCO ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126122000-54110000	2,040.00	08/14/2018	INT*IN *SERVICEPRO PLU	HS ELEVATOR PIT JET VAC
LAMBERT, ELIZABETH	1126160000-55992000	1,953.46	08/15/2018	NATIONAL TIME	HS BATTERY REPLACEMENTS FOR FIRE INSPECTIONS
LAMBERT, ELIZABETH	1126160000-55910000	48.36	08/15/2018	STAPLS7202504381000002	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55710000	1,013.82	08/16/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55992000	254.88	08/16/2018	SHIFFLER EQUIPMENT	HS POOL LOCKER ROOM
LAMBERT, ELIZABETH	1126160000-55910000	-10.60	08/16/2018	STAPLS7202504381001001	MTCE OFFICE SUPPLY REFUND
LAMBERT, ELIZABETH	1126160000-55910000	10.60	08/16/2018	STAPLS7202504381002001	MTCE SUPPLIES
LAMBERT, ELIZABETH	1126122000-54110000	290.00	08/20/2018	INT*IN *SERVICEPRO PLU	HS BOYS LOCKER ROOM BACKED UP, SNAKED
LAMBERT, ELIZABETH	4126160951-54110000	1,400.00	08/20/2018	MICHIGAN STUMP REMOVAL	BOSCO TREE REMOVALS
LAMBERT, ELIZABETH	4126118951-54110000	450.00	08/20/2018	MICHIGAN STUMP REMOVAL	NM5 TREE REMOVALS
LAMBERT, ELIZABETH	4126111951-54110000	350.00	08/20/2018	MICHIGAN STUMP REMOVAL	VO TREE REMOVALS
LAMBERT, ELIZABETH	1126160000-55910000	42.99	08/20/2018	STAPLS7202504381000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	200.00	08/20/2018	WASTE MGMT WM EZPAY	HS ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126152000-54110000	240.00	08/21/2018	DE-CAL INC	ECEC CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126118000-54110000	540.00	08/21/2018	DE-CAL INC	NM CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126101000-54110000	240.00	08/21/2018	DE-CAL INC	ESB CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126113000-54110000	390.00	08/21/2018	DE-CAL INC	NW CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126122000-54110000	230.87	08/21/2018	INT*IN *AQUATIC SOURCE	HS POOL CHEMICALS
LAMBERT, ELIZABETH	1126170000-54110000	1,152.00	08/21/2018	INT*IN *SECURE DOORS L	TRANS BUS WASH DOORS REPAIRS
LAMBERT, ELIZABETH	1126122000-54110000	1,355.80	08/23/2018	DE-CAL INC	HS MAIN CHILLER DOWN
LAMBERT, ELIZABETH	1126118000-54110000	995.00	08/23/2018	DE-CAL INC	NM CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126115000-54110000	1,370.00	08/23/2018	DE-CAL INC	DF CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126160000-54110000	405.14	08/24/2018	INT*IN *SECURE DOORS L	TRANS BUS WASH AIR SWITCH REPAIR
LAMBERT, ELIZABETH	1126100000-54910829	2,041.28	08/27/2018	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126170000-54110000	432.50	08/27/2018	ARCH ENVIRONMENTAL GRO	UST CONSULTING SERVICES
LAMBERT, ELIZABETH	1126160000-55992000	836.00	08/27/2018	PENCHURA	NW PLAYGROUND TUNNEL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55993000	99.90	08/27/2018	SITEONE LANDSCAPE SUPP	NW MULCH
LAMBERT, ELIZABETH	1126118000-54120000	1,004.00	08/28/2018	AMERICAN SPRINKLER	NM SPRINKLER REPAIRS
LAMBERT, ELIZABETH	1126160000-55710000	802.70	08/29/2018	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55992000	265.00	08/29/2018	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54120000	2,700.00	08/29/2018	MOTOR CITY DETAIL LLC	HS POWER WASHING OF AC UNITS
LAMBERT, ELIZABETH	1126160000-55730000	118.63	08/29/2018	NAPA PARTS M-2	GRNDS 2002 FORD F250 BATTERY
LAMBERT, ELIZABETH	1126160000-55992000	5,006.40	08/30/2018	BASS	ESB CONTROLLER & STOCK
LAMBERT, ELIZABETH	1126122000-54120000	247.00	08/30/2018	BASS	HS CHILLER
LAMBERT, ELIZABETH	1126600000-54910000	50.00	08/30/2018	PROTECTION ONE ALARM	ECEC ALARM
LAMBERT, ELIZABETH	1126114000-54120000	1,488.83	08/31/2018	DE-CAL INC	PV NO COOLING IN OFFICE, CAFETERIA
LAMBERT, ELIZABETH	1126122000-54120000	490.00	08/31/2018	DE-CAL INC	HS WATER LEAK IN COUNSELING AREA & HALLWAY
LAMBERT, ELIZABETH	1126113000-54110000	168.00	08/31/2018	DE-CAL INC	NW COOLING TOWER ISSUES
LAMBERT, ELIZABETH	1126114000-54120000	1,295.00	08/31/2018	DE-CAL INC	PV CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126122000-54120000	995.00	08/31/2018	DE-CAL INC	HS CLEAN CONDENSER COILS
LAMBERT, ELIZABETH	1126152000-54120000	195.00	08/31/2018	INT*IN *SERVICEPRO PLU	ECEC RESTROOM OFF CAFETERIA
LAMBERT, ELIZABETH	1126115000-54110000	7,840.00	08/31/2018	INT*IN *SERVICEPRO PLU	DF PLUMBING REPAIRS
<b>LAMBERT, ELIZABETH Total</b>		<b>71,104.03</b>			
LASH, NANCY	1124114000-55990000	39.00	08/14/2018	EDUCATION WEEK	PRINCIPAL MAGAZINE
LASH, NANCY	1111114000-53840000	25.00	08/14/2018	GFL ENVIROMENTAL USA I	RECYCLING FOR PV
LASH, NANCY	1122214000-55990000	110.73	08/14/2018	HARCOURTLINESSTORE	PENCILS FOR MEDIA CENTER PENCIL BOX
LASH, NANCY	1111114000-55110727	45.98	08/15/2018	GOPHER SPORT	PE SUPPLY
LASH, NANCY	1124114000-55910000	279.99	08/15/2018	SCHOOLLABELS.COM	OFFICE SUPPLY - VOLUNTEER STICKERS
LASH, NANCY	1124114000-55910000	25.98	08/15/2018	STAPLS7202594299000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55990000	26.06	08/16/2018	AMAZON.COM	PRINCIPAL BOOK
LASH, NANCY	1111114000-55110708	146.94	08/16/2018	STAPLS7202603632000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	27.87	08/16/2018	STAPLS7202603632000002	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	812.54	08/16/2018	STAPLS7202699398000001	OFFICE SUPPLY CABINET
LASH, NANCY	1124114000-55910000	18.69	08/17/2018	AMAZON.COM	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	29.56	08/17/2018	AMAZON.COM	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	17.38	08/17/2018	AMZN MKTP US	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	45.97	08/17/2018	SMILEMAKERS INC	OFFICE SUPPLY - TOOTH HOLDERS
LASH, NANCY	1111114000-55110727	208.74	08/17/2018	STAPLS7202749425000001	PE SUPPLIES
LASH, NANCY	1111114000-55110708	69.57	08/20/2018	STAPLS7202699398000003	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55910000	113.37	08/20/2018	STAPLS7202852328000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	1,085.28	08/21/2018	DRAPHIX/TEACHER DIRECT	4TH GRADE CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	33.80	08/21/2018	SUPREME SCHOOL SPLY WE	4TH GRADE SUPPLIES
LASH, NANCY	1111114000-55110708	90.36	08/22/2018	AMZN MKTP US	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	8.16	08/22/2018	AMZN MKTP US	OFFICE SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	125.28	08/22/2018	DURACO	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	108.73	08/22/2018	STAPLS720292413000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	800.58	08/22/2018	STAPLS720294394700001	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	23.90	08/22/2018	STAPLS720294394700002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	6.02	08/22/2018	STAPLS720294394700003	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	17.18	08/22/2018	STAPLS720294394700005	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	194.95	08/22/2018	STAPLS720294394700007	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	32.90	08/22/2018	STAPLS720294394700008	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	800.57	08/22/2018	STAPLS720294662200001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	6.02	08/22/2018	STAPLS720294662200003	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	298.17	08/22/2018	STAPLS720301079900001	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	42.33	08/23/2018	AMZN MKTP US	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	9.98	08/23/2018	AMZN MKTP US	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	200.52	08/23/2018	LAKESHORE LEARNING MAT	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	266.12	08/23/2018	REALLY GOOD *	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	31.04	08/23/2018	SCHOLASTIC EDUCATION	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	103.05	08/23/2018	STAPLS720294662200002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.07	08/23/2018	STAPLS720303992100001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	17.28	08/24/2018	AMAZON.COM	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	212.14	08/24/2018	DSS*ACHIEVMNTPRODUCTS	CLASSROOM SUPPLY
LASH, NANCY	1124114000-53220000	299.00	08/24/2018	PAYPAL *MEMSPA	PRINCIPAL CONFERENCE
LASH, NANCY	1111114000-55110708	111.99	08/24/2018	STAPLS720310760700001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	642.84	08/24/2018	STAPLS720315508200001	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	22.38	08/24/2018	STAPLS720315508200002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	305.39	08/27/2018	DSS*ACHIEVMNTPRODUCTS	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	187.18	08/27/2018	STAPLS720269939800002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	223.45	08/27/2018	STAPLS720294394700004	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	51.87	08/27/2018	STAPLS720294394700006	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	29.94	08/27/2018	STAPLS720294821500001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1,186.28	08/27/2018	STAPLS720324555700001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	18.98	08/27/2018	STAPLS720324555700002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	673.06	08/27/2018	STAPLS720326227600001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1.89	08/29/2018	STAPLS720294394700009	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1,108.00	08/30/2018	AVE OFFICE SUPPLIES	PALLET OF PAPER
LASH, NANCY	1122214000-55990000	168.74	08/30/2018	STAPLS720351428700001	MEDIA SUPPLY
LASH, NANCY	1111114000-55110708	1,038.70	08/31/2018	AMZN MKTP US	PV SCHOOL SUPPLY
LASH, NANCY	1124114000-55910000	51.93	08/31/2018	SMILEMAKERS INC	OFFICE SUPPLY
LASH, NANCY	1111114000-55110702	81.78	08/31/2018	STAPLS720324555700003	ART SUPPLY
<b>LASH, NANCY Total</b>		<b>12,789.20</b>			
MATSON, MELISSA	1711322000-53450611	19,250.00	08/02/2018	EDGENUITY INC.	HS CREDIT RECOVERY SOFTWARE
MATSON, MELISSA	1722100000-57910611	719.40	08/03/2018	CRESTLINE 00 OF 00	IMPACT 18 RECOGNITION ITEMS
MATSON, MELISSA	1722100000-55110630	612.36	08/06/2018	AHA PROCESS INC	NEW TEACHER ORIENTATION TEXTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-55110630	541.08	08/06/2018	THE READING WAREHOUSE	NEW TEACHER ORIENTATION TEXTS
MATSON, MELISSA	1722100000-57410611	1,940.76	08/07/2018	PAYPAL *MI ASCD	MICHIGAN ASCD DISTRICT SUBSCRIPTION FEE
MATSON, MELISSA	6100084000-24316694	1,642.45	08/09/2018	FCC*FRANKLINCVYSEMINAR	7 HABITS SIGNATURE KIT (DISTRICT TEACHER TRAINING)
MATSON, MELISSA	1711118000-55210810	6,217.15	08/16/2018	AWL*PEARSON EDUCATION	CMP 6TH GRADE BOOKS
MATSON, MELISSA	1111118000-55110719	3,808.51	08/16/2018	AWL*PEARSON EDUCATION	CMP 7TH GRADE BOOKS
MATSON, MELISSA	1711118000-55110611	11,139.12	08/17/2018	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH WORKBOOKS - NOVI MEADOWS
MATSON, MELISSA	1711114000-55110611	11,634.19	08/17/2018	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH WORKBOOKS - PARKVIEW
MATSON, MELISSA	1711115000-55110611	9,994.02	08/17/2018	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH WORKBOOKS - DEERFIELD
MATSON, MELISSA	1711111000-55110611	12,384.16	08/17/2018	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH WORKBOOKS - VILLAGE OAKS
MATSON, MELISSA	1711113000-55110611	9,208.33	08/17/2018	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH WORKBOOKS - NOVI WOODS
MATSON, MELISSA	1711112000-55110611	9,026.81	08/17/2018	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH WORKBOOKS - ORCHARD HILLS
MATSON, MELISSA	1722200000-55990611	266.08	08/20/2018	FOLLETT SCHOOL SOLUTIO	BARCODE LABELS FOR HIGH SCHOOL TEXTBOOKS
MATSON, MELISSA	1711322000-55210611	349.75	08/23/2018	AMAZON.COM	NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-55210611	330.00	08/24/2018	AMAZON.COM	NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711115000-55110611	2,194.06	08/24/2018	SSI*EPSCC	WORDLY WISE WORKBOOKS - DEERFIELD
MATSON, MELISSA	1711113000-55110611	2,063.92	08/24/2018	SSI*EPSCC	WORDLY WISE WORKBOOKS - NOVI WOODS
MATSON, MELISSA	1711112000-55110611	1,738.01	08/24/2018	SSI*EPSCC	WORDLY WISE WORKBOOKS - ORCHARD HILLS
MATSON, MELISSA	1711111000-55110611	2,172.37	08/24/2018	SSI*EPSCC	WORDLY WISE WORKBOOKS - VILLAGE OAKS
MATSON, MELISSA	1711113000-55110611	1,002.63	08/24/2018	STAPLS0168235991000001	COMPOSITION AND WIREBOUND NOTEBOOKS - NOVI WOODS
MATSON, MELISSA	1711111000-55110611	793.26	08/24/2018	STAPLS0168236340000001	COMPOSITION AND WIREBOUND NOTEBOOKS - VILLAGE OAKS
MATSON, MELISSA	1711115000-55110611	241.30	08/24/2018	STAPLS0168236674000001	COMPOSITION NOTEBOOKS - DEERFIELD
MATSON, MELISSA	1711118000-55110611	624.12	08/24/2018	STAPLS0168236820000001	COMPOSITION NOTEBOOKS - NOVI MEADOWS 5
MATSON, MELISSA	1711118000-55110611	520.32	08/24/2018	STAPLS0168236955000001	COMPOSITION NOTEBOOKS - NOVI MEADOWS 6



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711112000-55110611	416.20	08/24/2018	STAPLS0168237104000001	COMPOSITION NOTEBOOKS - ORCHARD HILLS
MATSON, MELISSA	1711114000-55110611	606.64	08/24/2018	STAPLS0168237259000001	COMPOSITION NOTEBOOKS - PARKVIEW
MATSON, MELISSA	1111118730-55110000	170.50	08/24/2018	STAPLS7203082739000001	TAPE AND TAPE DISPENSERS FOR NOVI MEADOWS 6TH GRADE SCIENCE
MATSON, MELISSA	1722100000-57410611	119.00	08/27/2018	AMAZON PRIME	RENEWAL OF AMAZON PRIME MEMBERSHIP
MATSON, MELISSA	1711114000-55110611	2,389.83	08/27/2018	SSI*EPSCC	WORDLY WISE WORKBOOKS - PARKVIEW
MATSON, MELISSA	1711118000-55110611	4,308.32	08/27/2018	SSI*EPSCC	WORDLY WISE WORKBOOKS - NOVI MEADOWS 6
MATSON, MELISSA	1711118000-55110611	3,404.52	08/27/2018	SSI*EPSCC	WORDLY WISE WORKBOOKS - NOVI MEADOWS 5
MATSON, MELISSA	1711115000-55110611	-23.04	08/27/2018	STAPLS0168236674001001	STAPLES REFUND FOR DAMAGED SHIPMENT OF 48 COMPOSITION NOTEBOOKS - DEERFIELD
MATSON, MELISSA	1711115000-55110611	23.04	08/27/2018	STAPLS0168236674002001	REPURCHASE OF COMPOSITION NOTEBOOKS - DEERFIELD
MATSON, MELISSA	1711115000-55110611	-23.04	08/31/2018	STAPLS0168236674003001	STAPLES REFUND - COMPOSITION NOTEBOOKS COULD NOT BE DELIVERED - DEERFIELD
<b>MATSON, MELISSA Total</b>		<b>121,806.13</b>			
MATTHEWS, STEVEN	1123200000-55990000	400.00	08/14/2018	AMAZON.COM	AC MEETING MATERIALS, 32 QUANTITY - LEADERSHIP AND SELF-DECEPTION: GETTING OUT OF THE BOX, THE ARBINGER INSTITUTE
<b>MATTHEWS, STEVEN Total</b>		<b>400.00</b>			
MCDERMOTT, JACOB	1126160000-53220000	265.00	08/10/2018	MSBO	MSBO CONFERENCE
MCDERMOTT, JACOB	1126160000-55992000	558.94	08/14/2018	SIMPLIFIED SAF BLDG	NM5 RECEIVING HANDRAIL
<b>MCDERMOTT, JACOB Total</b>		<b>823.94</b>			
MCDOUGALL, BARBARA	6100061000-24316104	46.97	08/01/2018	KROGER #632	HOT DOG BUNS - 1ST FOOTBALL GAME
MCDOUGALL, BARBARA	6100061000-24316104	186.58	08/01/2018	REBECCAS FAMILY RESTAU	PIES AND CAKES FOR 1ST FOOTBALL GAME
MCDOUGALL, BARBARA	6100061000-24316104	206.53	08/01/2018	SAMSClub #6657	WATER AND MISC. SUPPLIES FOR THE OFFICE
MCDOUGALL, BARBARA	1429300000-57410000	57.20	08/02/2018	MIAAA MEMBERSHIP	2018 - 19 MEMBERSHIP FEES
MCDOUGALL, BARBARA	6100061000-24316104	37.67	08/02/2018	THE LIBRARY PUB	WELCOME LUNCH
MCDOUGALL, BARBARA	1429300000-53450000	255.00	08/07/2018	ARBITERSPORTS	2018 - 19 SUBSCRIPTION FEE FOR ARBITER SPORTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDOUGALL, BARBARA	1429300000-57410000	82.40	08/07/2018	PAYPAL *BCAM	2018 - 19 BCAM MEMBERSHIP
MCDOUGALL, BARBARA	1429300000-53450000	432.04	08/07/2018	RSCHOOLSTODAY	2018 - 19 SUBSCRIPTION TO RSCHOOLS
MCDOUGALL, BARBARA	6100061000-24316104	406.60	08/08/2018	MARIA S ITALIAN BAKERY	COACHES RETREAT
MCDOUGALL, BARBARA	6100061000-24316104	212.30	08/08/2018	MARIA S ITALIAN BAKERY	COAHES RETREAT
MCDOUGALL, BARBARA	6100061000-24316104	64.56	08/10/2018	MARIA S ITALIAN BAKERY	KLAA BREAKFAST
MCDOUGALL, BARBARA	6100061000-24316104	252.68	08/10/2018	MARIA S ITALIAN BAKERY	KLAA LUNCHEON
MCDOUGALL, BARBARA	6100061000-24316104	100.60	08/10/2018	TLF*PATS FIELD OF FLOW	FLOWERS FOR BOB SMITH'S FUNERAL
MCDOUGALL, BARBARA	6100061000-24316116	1,383.70	08/15/2018	VARSITY SPIRIT FASHION	CHEERLEADING
MCDOUGALL, BARBARA	6100061000-24316116	1,383.70	08/15/2018	VARSITY SPIRIT FASHION	CHEERLEADING
MCDOUGALL, BARBARA	1126122000-55991000	189.16	08/17/2018	THE WEBSTAUANT STORE	WIPES SANITIZING FOR FITNESS CENTER
MCDOUGALL, BARBARA	6100061000-24316104	65.70	08/20/2018	HOBBY-LOBBY #645	OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	47.60	08/24/2018	MARIA S ITALIAN BAKERY	1ST FOOTBALL GAME - FOOD
MCDOUGALL, BARBARA	6100061000-24316104	117.58	08/27/2018	BENITOS PIZZA-NOVI	CAPTIAN'S MEETING
MCDOUGALL, BARBARA	6100061000-24316104	182.07	08/27/2018	HOBBY-LOBBY #645	OFFICE
MCDOUGALL, BARBARA	1429300000-55910000	221.75	08/30/2018	STAPLES 00115659	OFFICE SUPPLIES
<b>MCDOUGALL, BARBARA Total</b>		<b>5,932.39</b>			
NESMITH, RUSSELL	1126160000-54120000	169.17	08/08/2018	BADER AND SONS CO.	MTCE POWER TOOL REPAIRS
NESMITH, RUSSELL	1126160000-54120000	16.03	08/08/2018	MARKS OUTDOOR POWER EQ	MTCE PORTABLE BAND RISER TIRE REPAIR
NESMITH, RUSSELL	1126160000-55992000	91.34	08/08/2018	SHIFFLER EQUIPMENT	HS POOL LOCKERS
NESMITH, RUSSELL	1126160000-55992000	49.94	08/10/2018	THE HOME DEPOT #2737	MS MEDIA CENTER RFD
NESMITH, RUSSELL	1126160000-55992000	10.97	08/13/2018	THE HOME DEPOT #2737	MS RFD READER
NESMITH, RUSSELL	1126160000-55992000	375.06	08/20/2018	THE HOME DEPOT 2737	MTCE SUPPLIES
NESMITH, RUSSELL	4126160951-54110000	206.24	08/27/2018	PPG PAINTS 9455	DISTRICT PARKING LOT PAINT FOR RELINING
NESMITH, RUSSELL	1126160000-55992000	299.88	08/28/2018	BEST PLUMBING SPECIALT	DF DRINKING FOUNTAINS
<b>NESMITH, RUSSELL Total</b>		<b>1,218.63</b>			
OCONNOR, GAIL	1311800000-55110551	-192.95	08/08/2018	STAPLS7200634952002001	TEACHING SUPPILES
OCONNOR, GAIL	1335100000-55110553	586.16	08/14/2018	PRINTNOLOGY INC	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	109.96	08/16/2018	STAPLS7202713813000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	173.47	08/16/2018	STAPLS7202715825000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.18	08/16/2018	STAPLS7202715825000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	11.56	08/16/2018	STAPLS7202715825000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	33.19	08/16/2018	STAPLS7202715825000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	185.30	08/16/2018	STAPLS7202716348000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4,270.50	08/16/2018	TEACHING STRATEGIES	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	44.94	08/20/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	55.48	08/20/2018	AMZN MKTP US	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	24.33	08/20/2018	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	63.40	08/20/2018	STAPLS7202834469000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	9.49	08/20/2018	STAPLS7202834469000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	101.37	08/20/2018	STAPLS7202836555000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	143.88	08/20/2018	STAPLS7202836555000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	362.25	08/20/2018	STAPLS7202869637000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	2.51	08/20/2018	STAPLS7202869637000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	305.16	08/21/2018	DSS*ACHIEVMNTPRODUCTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	263.60	08/22/2018	STAPLS7202918164000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	298.50	08/22/2018	STAPLS7202919209000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	33.98	08/23/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.53	08/23/2018	STAPLS7202918164000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	74.41	08/24/2018	STAPLS7203140897000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	3.98	08/24/2018	STAPLS7203140897000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	152.10	08/24/2018	STAPLS7203141706000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	6.62	08/24/2018	STAPLS7203141706000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	204.71	08/24/2018	STAPLS7203179777000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	16.64	08/27/2018	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	50.00	08/27/2018	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-13.08	08/27/2018	STAPLS7202836555001001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	46.58	08/27/2018	STAPLS7202869637000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	14.58	08/27/2018	STAPLS7202869637000005	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	23.58	08/27/2018	STAPLS7202869637000006	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	23.19	08/27/2018	STAPLS7202869637000007	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	167.35	08/27/2018	STAPLS7203237625000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	43.48	08/27/2018	STAPLS7203237704000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	130.75	08/27/2018	STAPLS7203238046000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.25	08/28/2018	AMZN MKTP US	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	21.49	08/29/2018	STAPLS7202869637000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	64.72	08/31/2018	STAPLS7203602582000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.92	08/31/2018	STAPLS7203602582000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	235.60	08/31/2018	STAPLS7203602582000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	211.39	08/31/2018	STAPLS7203605715000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	17.58	08/31/2018	STAPLS7203605715000003	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>8,435.63</b>			
OFILI, ALEXANDER	1124111000-55990000	31.72	08/17/2018	THE HOME DEPOT #2704	POT & SOIL FOR LOBBY PLANT
OFILI, ALEXANDER	1111111000-55110799	40.10	08/21/2018	OFFICEMAX/DEPOT 6069	OFFICE SUPPLIES
OFILI, ALEXANDER	1111111000-55110708	1,355.70	08/27/2018	S&S WORLDWIDE-ONLINE	CLASSROOM SUPPLIES
<b>OFILI, ALEXANDER Total</b>		<b>1,427.52</b>			
PATEL, SHAILEE	1221922205-53220000	200.00	08/03/2018	FERRIS STATE UNIVERSIT	FERRIS STATE UNIVERSITY TRANSITION COORDINATOR
PATEL, SHAILEE	1222600000-53220000	200.00	08/03/2018	FERRIS STATE UNIVERSIT	FERRIS STATE UNIVERSITY - DIRECTOR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
PATEL, SHAILEE	1221922205-53220000	147.60	08/06/2018	MISSION POINT RESORT	MISSION POINT
PATEL, SHAILEE	1222600000-53220000	147.60	08/06/2018	MISSION POINT RESORT	MISSION POINT
PATEL, SHAILEE	1222600000-53220000	55.58	08/14/2018	PEPENERO	SUMMER INSTITUTE
PATEL, SHAILEE	1222600000-53220000	5.30	08/15/2018	GRAND TRAV RSRT FOOD/B	SUMMER INSTITUTE
PATEL, SHAILEE	1222600000-53220000	23.08	08/15/2018	GRAND TRAV RSRT FOOD/B	SUMMER INSTITUTE
PATEL, SHAILEE	1222600000-53220000	30.24	08/15/2018	HOPSCOTCH BRICK OVEN A	SUMMER INSTITUTE
PATEL, SHAILEE	1222600000-53220000	44.11	08/15/2018	MCGEES	SUMMER INSTITUTE
PATEL, SHAILEE	1222600000-53220000	5.30	08/16/2018	GRAND TRAV RSRT FOOD/B	SUMMER INSTITUTE
PATEL, SHAILEE	1222600000-53220000	1,064.36	08/17/2018	GRAND TRAV RESORT	SUMMER INSTITUTE
PATEL, SHAILEE	1222600000-53220000	1,030.20	08/17/2018	GRAND TRAV RESORT	SUMMER INSTITUTE
<b>PATEL, SHAILEE Total</b>		<b>2,953.37</b>			
QUITIQUIT, PAMELA	6100012000-24316275	4.78	08/22/2018	SCHOOLCRAFT FOOD SVC	LUNCH FOR P. QUITIQUIT WHILE AT A TRAINING AT SCHOOL CRAFT
QUITIQUIT, PAMELA	6100012000-24316275	32.98	08/30/2018	RITE AID STORE - 4534	CANDY FOR STAFF MEETING
<b>QUITIQUIT, PAMELA Total</b>		<b>37.76</b>			
REICHLEY, CARRIE	1111118000-53840000	40.00	08/15/2018	SAFEBAY SHREDDING	SHREDDING 8/13/2018
REICHLEY, CARRIE	1111118000-53610000	95.14	08/16/2018	INT*IN *PRINT & MARKET	NOVI MEADOWS - 5 ENVELOPES
REICHLEY, CARRIE	6100018000-24316501	196.29	08/22/2018	LOWES #00907*	GR 6 PICNIC TABLE, M. BURRY PTO APPROVED TEACHER REQUEST
REICHLEY, CARRIE	1111118000-55110708	82.56	08/24/2018	SSI*SCHOOL SPECIALTY	KARA PHILLIPPS CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	26.05	08/24/2018	SSI*SCHOOL SPECIALTY	ASHLEIGH BURRY CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	26.05	08/24/2018	SSI*SCHOOL SPECIALTY	KRISTY MANDEL CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	70.63	08/24/2018	SSI*SCHOOL SPECIALTY	JEANNE DIAL CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	76.68	08/24/2018	SSI*SCHOOL SPECIALTY	HEATHER BURNSIDE CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118724-55110000	39.60	08/24/2018	SSI*SCHOOL SPECIALTY	MARY SORENSON MUSIC SUPPLIES-CLIPBOARDS
REICHLEY, CARRIE	1111118000-55110708	149.90	08/24/2018	SSI*SCHOOL SPECIALTY	CAROL MULHALL CLASSROOM SUPPLIES
REICHLEY, CARRIE	1124118000-55910000	199.99	08/27/2018	STAPLS7202748954000001	LITERATURE/MAGAZINE FLOOR DISPLAY-GR.6
REICHLEY, CARRIE	1111118000-53840000	30.00	08/28/2018	GFL ENVIROMENTAL USA I	RECYCLING 4/30/18 - 11/30/18
REICHLEY, CARRIE	1111118724-55110000	76.36	08/28/2018	J W PEPPER AND SON INC	A. Lengerich-CHOIR SUPPLIES
REICHLEY, CARRIE	1124118000-57410000	555.00	08/28/2018	MEMSPA	MEMBERSHIP FEE-L. FENCHEL
REICHLEY, CARRIE	1111118000-55110729	57.40	08/29/2018	STAPLS7203367815000001	1-SUBJECT WIREBOUND NOTEBOOKS FOR READING
<b>REICHLEY, CARRIE Total</b>		<b>1,721.65</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	1111113000-55110708	188.96	08/17/2018	REALLY GOOD *	4TH GRADE - KARBOUSKY - HOFFMAN STUDENT HOLDERS FOR BOOKS
RODRIGUEZ, SANDRA	1111113000-55110708	279.99	08/21/2018	SP * KIDCARPET.COM	1ST GRADE - LATHAM - CARPET SQUARES FOR SEATING
RODRIGUEZ, SANDRA	1111113000-55110708	422.50	08/28/2018	ROCHESTER 100, INC	3RD GRADE SCAGNETTI/BYRD AND KINDERGARTEN FOLDERS KENRICK/VANGORDER
<b>RODRIGUEZ, SANDRA Total</b>		<b>891.45</b>			
RONNING, ADAM	6100020000-24316239	375.00	08/30/2018	MSBOA	MSBOA YEARLY MEMBERSHIP FOR BOTH THE NOVI MIDDLE SCHOOL BAND AND ORCHESTRA
<b>RONNING, ADAM Total</b>		<b>375.00</b>			
ROQUE, EMILY	1311800000-55110551	13.00	08/20/2018	DOLLAR TREE	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	29.16	08/28/2018	TARGET 00008722	CLASSROOM SET UP
ROQUE, EMILY	1311800000-55110551	51.20	08/29/2018	TEACHERS STORE LIVON	CLASSROOM SUPPLIES
ROQUE, EMILY	1311800000-55110551	12.60	08/31/2018	TARGET 00014654	CLASSROOM SUPPLIES
<b>ROQUE, EMILY Total</b>		<b>105.96</b>			
ROSS, NICOLE	6100022000-24316131	-59.98	08/06/2018	ADOBE SYSTEMS INC	CREDIT BACK
ROSS, NICOLE	1111322000-55110720	210.00	08/16/2018	DINN BROS INCINTERNET	4 YEAR DEDICATION PLAQUE FOR HALL SHOWCASE
ROSS, NICOLE	1111322000-55110720	30.76	08/17/2018	HOMEDEPOT.COM	STORAGE BIN FOR YOGA MATS
ROSS, NICOLE	1111322000-55110720	335.55	08/17/2018	YOGAOUTLET.COM	NEW YOGA MATS FOR DANCE
ROSS, NICOLE	1111322000-55110720	22.99	08/20/2018	AMZN MKTP US	ICE PACKS FOR DANCE ROOM OFFICE FREEZER FOR STUDENTS MINOR INJURIES
ROSS, NICOLE	6100022000-24316129	54.70	08/20/2018	FOREVER 21 INC	GREY DRESS SAMPLES FOR INT. COMPANY
ROSS, NICOLE	6100022000-24316129	226.49	08/20/2018	WEISSMAN DESIGNS FOR D	EARRINGS FOR COMPANY - STUDENTS WILL REIMBURSE
ROSS, NICOLE	6100022000-24316129	37.10	08/21/2018	FOREVER 21 INC	PANTS FOR DANCE COMPANY COSTUME SAMPLE
ROSS, NICOLE	6100022000-24316129	19.07	08/21/2018	RUE21.COM (#7000)	GREEN LEGGINGS FOR COSTUME SAMPLES
ROSS, NICOLE	6100022000-24316129	250.99	08/21/2018	WEISSMAN DESIGNS FOR D	LEOTARDS FOR ADV. COSTUME
ROSS, NICOLE	1111322000-55110720	30.76	08/22/2018	HOMEDEPOT.COM	NEW STORAGE BIN FOR YOGA MATS
ROSS, NICOLE	1111322000-55110720	158.99	08/22/2018	WWW COSTCO COM	PORTABLE SPEAKER
ROSS, NICOLE	6100022000-24316129	64.55	08/23/2018	OLD NAVY ON-LINE	PANTS FOR ADV. COMPANY COSTUME
<b>ROSS, NICOLE Total</b>		<b>1,381.97</b>			
RUTKOWSKI, MELANIE	1711115000-55110611	157.04	08/01/2018	ETAHAND2MIND	TEACHING SUPPLIES FOR LISA SEARS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1711114000-55110611	157.03	08/01/2018	ETAHAND2MIND	TEACHING SUPPLIES FOR LISA SEARS
RUTKOWSKI, MELANIE	1622100384-53220000	-150.00	08/01/2018	OAKLAND SCHOOLS-RC INT	REFUND FOR REGISTRATION CANCELLATION K. BUDLONG
RUTKOWSKI, MELANIE	1612500384-55110000	1,156.06	08/01/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES FOR K. HUBENSCHMIDT
RUTKOWSKI, MELANIE	1512500367-53229000	275.48	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY GRANT/ LITERACY CONFERENCE HOTEL FEES M. BARSZCZOWSKI
RUTKOWSKI, MELANIE	1512500367-53229000	137.74	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY GRANT/ LITERACY CONFERENCE HOTEL FEES FOR J. SMITH
RUTKOWSKI, MELANIE	1512500367-53229000	137.74	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY GRANT/ LITERACY CONFERENCE HOTEL FEES FOR H. STASHONSKY
RUTKOWSKI, MELANIE	1512500367-53229000	137.74	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY GRANT/ LITERACY CONFERENCE IN MA
RUTKOWSKI, MELANIE	1512500367-53229000	137.74	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY CONFERENCE HOTEL FEES FOR J. CAMILLERI
RUTKOWSKI, MELANIE	1512500367-53229000	137.74	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY CONFERENCE HOTEL FEE T. JONES
RUTKOWSKI, MELANIE	1512500367-53229000	275.48	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY GRANT/ LITERACY CONFERENCE IN MA
RUTKOWSKI, MELANIE	1512500367-53229000	275.48	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY GRANT/LITERACY CONFERENCE HOTEL DIANA STOTLER
RUTKOWSKI, MELANIE	1512500367-53229000	275.48	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY GRANT/ LITERACY CONFERENCE K. BUDLONG
RUTKOWSKI, MELANIE	1512500367-53229000	137.74	08/01/2018	UMASS CAMPUS CENTER HO	LITERACY GRANT/LITERACY CONFERENCE HOTEL AGNES LEE
RUTKOWSKI, MELANIE	1512500367-53229000	137.74	08/01/2018	UMASS CAMPUS CENTER HO	EARLY LITERACY GRANT/ LITERACY CONFERENCE HOTEL LUMA JARJIS
RUTKOWSKI, MELANIE	1722100000-55110630	-86.82	08/02/2018	AMAZON.COM	REFUND FOR AN UNDELIVERED PACKAGE
RUTKOWSKI, MELANIE	1612500384-55110000	-165.10	08/02/2018	SSI*SCHOOL SPECIALTY	REFUND 50% FOR ITEMS PURCHASED (SEE EMAIL ATTACHED)
RUTKOWSKI, MELANIE	1711115000-55110611	54.27	08/03/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES FOR LISA SEARS
RUTKOWSKI, MELANIE	1711114000-55110611	54.26	08/03/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES FOR LISA SEARS
RUTKOWSKI, MELANIE	1711114000-55110611	22.25	08/06/2018	AMAZON.COM	TEACHING SUPPLIES FOR LISA SEARS/KATIE MIS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1711113000-55110611	11.14	08/06/2018	AMAZON.COM	TEACHING SUPPLIES FOR KATIE MIS
RUTKOWSKI, MELANIE	1711115000-55110611	11.15	08/06/2018	AMAZON.COM	TEACHING SUPPLIES FOR LISA SEARS
RUTKOWSKI, MELANIE	1711114000-55110611	11.67	08/06/2018	AMZN MKTP US	TEACHING SUPPLIES FOR KATIE MIS
RUTKOWSKI, MELANIE	1711113000-55110611	11.66	08/06/2018	AMZN MKTP US	TEACHING SUPPLIES FOR KATIE MIS
RUTKOWSKI, MELANIE	1711322000-55210611	2,854.38	08/06/2018	AMZN MKTP US	ELA HS CLASSROOM LIBRARY AMAZON SAME BILL #1
RUTKOWSKI, MELANIE	1711322000-55210611	3,541.68	08/06/2018	THE READING WAREHOUSE	BOOKS FOR HS ELA CLASSROOM LIBRARY
RUTKOWSKI, MELANIE	1711322000-55210611	776.12	08/07/2018	AMZN MKTP US	ELA HS CLASSROOM LIBRARY AMAZON BILL #2
RUTKOWSKI, MELANIE	1711322000-55210611	39.64	08/08/2018	AMZN MKTP US	ELA HS CLASSROOM LIBRARY AMAZON BILL #3
RUTKOWSKI, MELANIE	1711322000-55210611	317.12	08/08/2018	AMZN MKTP US	ELA HS CLASSROOM LIBRARY AMAZON BILL #4
RUTKOWSKI, MELANIE	1622100384-53220000	-150.00	08/08/2018	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLATION FOR J. GUNDSTRUM
RUTKOWSKI, MELANIE	1722100000-55910611	7.99	08/09/2018	AMZN MKTP US	OOA OFFICE SUPPLIES-ENVELOPES FOR IMPACT THANK YOU CARDS
RUTKOWSKI, MELANIE	1612500384-55110000	420.00	08/09/2018	HSMICHIGAN	10 MICHIGAN HISTORY SETS FOR ELL EACH ELEMENTARY CLASSROOMS S. HOBRATH, K. COOPER, L. VOGELGESANG
RUTKOWSKI, MELANIE	1622100384-53220000	150.00	08/09/2018	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR D. LIS OS
RUTKOWSKI, MELANIE	1628300753-53229000	3,600.00	08/10/2018	IIRP	TRAINING OF TRAINERS REGISTRATION FOR KATY DINKELMANN (AP NHS)
RUTKOWSKI, MELANIE	1612500384-55110000	71.43	08/13/2018	AMAZON.COM	CLASSROOM SUPPLIES FOR S. TANNER NOVI WOODS
RUTKOWSKI, MELANIE	1711114000-55110611	23.96	08/13/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES FOR KATIE MIS
RUTKOWSKI, MELANIE	1711113000-55110611	23.95	08/13/2018	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES FOR KATIE MIS
RUTKOWSKI, MELANIE	1622100686-53220000	45.00	08/17/2018	OAKLAND SCHOOLS-RC INT	TITLE III OS CONFERENCE (10/10/18) FOR HOBRATH, SMITH AND HADLEY
RUTKOWSKI, MELANIE	1622100686-53220000	45.00	08/17/2018	OAKLAND SCHOOLS-RC INT	TITLE III OS CONFERENCE (01/23/19) FOR HOBRATH, SMITH AND HADLEY
RUTKOWSKI, MELANIE	1711322000-55210611	560.48	08/21/2018	THE READING WAREHOUSE	ELA HS CLASSROOM LIBRARY
RUTKOWSKI, MELANIE	1622100686-53220000	20.00	08/23/2018	OAKLAND SCHOOLS-RC INT	MTSS CONFERENCE SUSANNA HOBRATH
RUTKOWSKI, MELANIE	1612511756-55110000	1,618.71	08/23/2018	US MATH RECOVERY C	TITLE I VO CLASSROOM SUPPLIES
RUTKOWSKI, MELANIE	1612511756-55110000	19.95	08/24/2018	AMZN MKTP US	CLASSROOM SUPPLIES TI VO
RUTKOWSKI, MELANIE	1612511756-55110000	37.68	08/24/2018	AMZN MKTP US	CLASSROOM SUPPLIES VO TITLE I
RUTKOWSKI, MELANIE	1612511756-55110000	789.46	08/24/2018	AMZN MKTP US	CLASSROOM SUPPLIES TITLE I VO

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RUTKOWSKI, MELANIE	1612511756-55110000	38.65	08/24/2018	AMZN MKTP US	TITLE I CLASSROOM SUPPLIES VO
RUTKOWSKI, MELANIE	1628300753-53220000	15.00	08/30/2018	IIRP	TRAINING OF TRAINERS TRAINING IN DETROIT FOR KATY DINKELMANN
RUTKOWSKI, MELANIE	1612511756-55110000	1,124.32	08/30/2018	REALLY GOOD *	TITLE I CLASSROOM SUPPLIES VO REFUNDED SALES TAX ON ORDER (1191.79 - 67.46)
RUTKOWSKI, MELANIE	1612511756-55110000	19.95	08/31/2018	AMAZON.COM	TITLE I VO CLASSROOM SUPPLIES
<b>RUTKOWSKI, MELANIE Total</b>		<b>19,321.18</b>			
SCHULZ, STEPHANIE	1311800000-55110551	31.60	08/15/2018	TEACHERS STORE LIVON	TEACHING SUPPLIES FOR CLASSROOM
<b>SCHULZ, STEPHANIE Total</b>		<b>31.60</b>			
SCHYPINSKI, RACHEL	6100022000-24316186	162.82	08/15/2018	PENN STATION 205	LUNCH FOR SUMMER BONDING
SCHYPINSKI, RACHEL	6100022000-24316186	108.36	08/15/2018	SAMS CLUB #6657	SNACKS FOR SUMMER BONDING
SCHYPINSKI, RACHEL	6100022000-24316186	180.00	08/16/2018	NOVI BOWL & RECREATION	SUMMER BONDING
<b>SCHYPINSKI, RACHEL Total</b>		<b>451.18</b>			
SHAFER, RACHELLE	1124112000-55910000	79.95	08/14/2018	AMZN MKTP US	LAMP FOR PRINCIPAL'S OFFICE
SHAFER, RACHELLE	1111112000-55110708	204.07	08/17/2018	STAPLS7202742919000001	OFFICE SUPPLIES FOR STAFF
SHAFER, RACHELLE	1111112000-55110708	100.90	08/17/2018	WEST MUSIC CATALOG	MUSIC TEACHER BUDGET ITEM
SHAFER, RACHELLE	1122212000-55990000	99.98	08/20/2018	AMZN MKTP US	CHAIR MATS
SHAFER, RACHELLE	1111112000-55110708	57.49	08/20/2018	LAKESHORE LEARNING MAT	M. ISRAEL CLASSROOM BUDGET
SHAFER, RACHELLE	1111112000-55110708	3.50	08/23/2018	TEACHERSPAYTEACHERS.CO	PURCHASED VOICE LEVEL CHARTS FOR THE CLASSROOMS
SHAFER, RACHELLE	6100012000-24316501	20.00	08/28/2018	MI CORPORATIONS DIV	PTO EXPENSE. NON-PROFIT REGISTRATION FEE
SHAFER, RACHELLE	6100012000-24316289	977.73	08/29/2018	SSI*EPSCC	FIRST GRADE WORDLY WISE BOOKS
SHAFER, RACHELLE	1111112000-55110708	127.02	08/29/2018	STAPLS7203435031000001	SUPPLIES FOR CLASSROOM TEACHERS
SHAFER, RACHELLE	6100012000-24316275	23.30	08/30/2018	MEIJER INC #054 Q01	FLOWERS FOR THE POTS OUTSIDE
<b>SHAFER, RACHELLE Total</b>		<b>1,693.94</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	75.88	08/01/2018	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	13.97	08/03/2018	TARGET 00022301	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	159.65	08/21/2018	WM SUPERCENTER #5048	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	44.89	08/24/2018	WM SUPERCENTER #5048	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>294.39</b>			
SIPPLE, GEORGE	1128200000-55990000	42.35	08/28/2018	PROCAM	CARD READER
<b>SIPPLE, GEORGE Total</b>		<b>42.35</b>			
SMITH, CHRISTIN	1311800000-55110551	64.00	08/21/2018	DOLLAR TREE	SUPPLIES
<b>SMITH, CHRISTIN Total</b>		<b>64.00</b>			
SOVEL, SHEILA	6100041000-24316355	31.80	08/08/2018	DOLLAR GENERAL #17533	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	1311800000-55110551	90.78	08/09/2018	OFFICE CENTRAL	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	33.28	08/17/2018	GFS STORE #1549	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	20.00	08/24/2018	MICHAELS STORES 3744	CLASSROOM TEACHING SUPPLIES



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>SOVEL, SHEILA Total</b>		<b>175.86</b>			
STEEH, ROBERT	6100000000-24316770	46.61	08/23/2018	PANERA BREAD #600667	REFRESHMENTS FOR BACK TO SCHOOL STAFF MEETING OF SHARED TIME TEACHERS
<b>STEEH, ROBERT Total</b>		<b>46.61</b>			
STRICKER, CHRISTINE	1335100000-55110553	17.33	08/01/2018	JOANN STORES #1933	SUPPLIES FOR SUMMER CARE
STRICKER, CHRISTINE	1335100000-55110553	17.00	08/06/2018	DOLLAR TREE	CRAFT SUPPLIES FOR SUMMER CAMP
STRICKER, CHRISTINE	1335100000-54910553	1,168.00	08/06/2018	P31 RWP OAKLAND CO. PA	PAYMENT FOR SUMMER CAMP FIELD TRIP
STRICKER, CHRISTINE	1335100000-55110553	35.97	08/28/2018	TARGET 00014654	SUMMER CAMP SUPPLIES
<b>STRICKER, CHRISTINE Total</b>		<b>1,238.30</b>			
THEOPHELIS, ANASTASIA	1222600000-55990000	58.66	08/30/2018	SAMS CLUB #6657	FOOD EXPENSES FOR PROFESSIONAL DEVELOPMENT FOR THE NATC AND ECEC SPECIAL EDUCATION STAFF
<b>THEOPHELIS, ANASTASIA Total</b>		<b>58.66</b>			
TURNER, NANCY	1222600000-55990000	10.07	08/07/2018	TARGET 00009225	SE INTERVIEWS - ALL DAY MTG FOOD
TURNER, NANCY	1222600000-55990000	7.69	08/08/2018	GUIDOS PIZZA - NOVI	SE INTERVIEWS
TURNER, NANCY	1222600000-55990000	34.95	08/09/2018	PIZZA HUT 032963	SE INTERVIEWS
TURNER, NANCY	1212220193-55990000	69.94	08/10/2018	CONSTRUCT PLAYTHINGS.C	MS SENSORY SUPPLIES
TURNER, NANCY	1212220193-55990000	138.81	08/10/2018	IKEA.COM 304203481	MS SENSORY ROOM SUPPLIES
TURNER, NANCY	1212220193-55990000	61.48	08/13/2018	AMAZON.COM	MS SENSORY ROOM
TURNER, NANCY	1212220193-55990000	35.98	08/13/2018	AMZN MKTP US	MS SENSORY ROOM SUPPLIES
TURNER, NANCY	1212220193-55990000	269.70	08/13/2018	AMZN MKTP US	MS SENSORY ROOM
TURNER, NANCY	1212220193-55990000	50.35	08/13/2018	AMZN MKTP US	MS SENSORY ROOM
TURNER, NANCY	1221552191-53220000	45.00	08/13/2018	OAKLAND SCHOOLS-RC INT	KRISTY BARANIK
TURNER, NANCY	1221822063-53220000	45.00	08/13/2018	OAKLAND SCHOOLS-RC INT	CATHY DAVENPORT
TURNER, NANCY	1221418000-53220000	45.00	08/13/2018	OAKLAND SCHOOLS-RC INT	KATIE ELLIOTT
TURNER, NANCY	1221822063-53220000	45.00	08/13/2018	OAKLAND SCHOOLS-RC INT	JODIE MIENTKIEWICZ
TURNER, NANCY	1221618000-53220000	45.00	08/13/2018	OAKLAND SCHOOLS-RC INT	TONI SCHERER
TURNER, NANCY	1221818063-53220000	45.00	08/13/2018	OAKLAND SCHOOLS-RC INT	KATIE WHITTY
TURNER, NANCY	1222600000-53220000	45.00	08/13/2018	OAKLAND SCHOOLS-RC INT	STACEY THEOPHELIS
TURNER, NANCY	1221820063-53220000	45.00	08/13/2018	OAKLAND SCHOOLS-RC INT	COACH COMPLIANCE TRAINING
TURNER, NANCY	1212220193-55990000	53.96	08/14/2018	AMZN MKTP US	MIDDLE SCHOOL SENSORY ITEMS
TURNER, NANCY	1212220193-55990000	32.97	08/14/2018	AMZN MKTP US	MS SENSORY ITMES
TURNER, NANCY	1212220193-55990000	42.00	08/14/2018	AMZN MKTP US	MS SENSORY ITEMS
TURNER, NANCY	1212220193-55990000	1,270.99	08/14/2018	SOUTHPAW ENTERPRISES I	MS SENSORY SUPPLIES
TURNER, NANCY	1212220193-55990000	42.96	08/15/2018	AMZN MKTP US	MS SENSORY ITEMS
TURNER, NANCY	1221600000-55110021	97.00	08/15/2018	HAWTHORNE EDUCATIONAL	SOCIAL WORK PROTOCOLS
TURNER, NANCY	1221600000-55110021	428.50	08/15/2018	NCS PEARSON	SOCIAL WORK PROTOCOL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1222600000-55910000	20.69	08/15/2018	STAPLS7202509475000001	GREEN FOLDERS FOR IMPACT
TURNER, NANCY	1221552191-55110021	50.49	08/15/2018	SUPER DUPER PUBLICATIO	SPEECH PROTOCOLS
TURNER, NANCY	1221600000-55110021	95.36	08/15/2018	THINK SOCIAL PUBLISHIN	SOCIAL WORK PROTOCOL
TURNER, NANCY	1221552191-55110021	470.80	08/15/2018	WPS	ECH PROTOCOLS
TURNER, NANCY	1212220193-55990000	647.57	08/16/2018	NASCO FORT ATKINSON	MS SENSORY ITEMS
TURNER, NANCY	1221500000-55110021	1,684.20	08/16/2018	NCS PEARSON	SPEECH PROTOCOLS
TURNER, NANCY	1212220193-55990000	63.32	08/16/2018	TARGET.COM *	MS SENSORY ITEMS
TURNER, NANCY	1221600000-55110021	411.40	08/16/2018	WPS	SOCIAL WORK PROTOCOLS
TURNER, NANCY	1221600000-55110021	398.00	08/17/2018	COMMITTEE FOR CHILDREN	SOCIAL WORK PROTOCOL
TURNER, NANCY	1221600000-55110021	2,117.39	08/17/2018	MULTI-HEALTH SYSTEMS	SOCIAL WORK PROTOCOLS
TURNER, NANCY	1221600000-55110021	109.50	08/17/2018	NCS PEARSON	SOCIAL WORK PROTOCOL
TURNER, NANCY	1221552191-55110021	73.00	08/17/2018	PRO ED INC	ECH PROTOCOL
TURNER, NANCY	1221926000-55990000	192.33	08/17/2018	STAPLS7202767422000001	NATC SUPPLIES
TURNER, NANCY	1221500000-55110021	163.90	08/20/2018	PRO ED INC	SPEECH PROTOCOLS
TURNER, NANCY	1212220193-55990000	66.80	08/21/2018	NASCO FORT ATKINSON	MS SENSORY SUPPLIES
TURNER, NANCY	1222600000-55990000	61.02	08/23/2018	GUIDOS PIZZA - NOVI	NEW TEACHER ORIENTATION
TURNER, NANCY	1221500000-55110021	109.85	08/23/2018	RVRSIDE EDU *TESTING	SPEECH PROTOCOL
TURNER, NANCY	1221926000-55990000	-.50	08/23/2018	STAPLS7202767422001001	STAPLES REFUND
TURNER, NANCY	1221926000-55990000	.50	08/23/2018	STAPLS7202767422002001	NATC SUPPLIES
<b>TURNER, NANCY Total</b>		<b>9,742.97</b>			
VALENTINE, CYNTHIA	1127170000-55790000	43.90	08/17/2018	AMZN MKTP US	KEY TAGS
<b>VALENTINE, CYNTHIA Total</b>		<b>43.90</b>			
VANEIZENGA, JAMES	1111322725-55110000	139.00	08/01/2018	MASLANKA PRESS	SCORE AND PARTS FOR WORLD MUSIC
VANEIZENGA, JAMES	1111322725-55110000	384.30	08/16/2018	LUCKS MUSIC LIBRARY	SCORES AND PARTS FOR MUSIC FOR THE BEGINNING OF THE YEAR
<b>VANEIZENGA, JAMES Total</b>		<b>523.30</b>			
VUICHARD, TATIANA	6100000000-24316770	145.95	08/03/2018	MEIJER INC #122 Q01	CE/PRESCHOOL OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-53610000	71.54	08/09/2018	PRINTNOLOGY INC	TENNIS FENCE SIGNS FOR TENNIS COURTS
VUICHARD, TATIANA	1331100000-55990000	50.87	08/10/2018	AMAZON.COM	DOCUMENT/ORGANIZER FOR CENTRAL ENROLLMENT
VUICHARD, TATIANA	1331100000-55910000	102.46	08/10/2018	WORTHINGTON DIRECT INC	DIVIDERS FOR OFFICE FILING CABINETS
VUICHARD, TATIANA	1331100000-57410000	50.00	08/15/2018	NOVI CHAMBER OF COMME	NOVI CHAMBER OF COMMERCE - NOVI BUSINESS BLENDER - REGISTRATION
VUICHARD, TATIANA	2331100000-53840000	80.00	08/29/2018	SAFEWAY SHREDDING	CE/PRESCHOOL OFFICE SHREDDING SERVICE
<b>VUICHARD, TATIANA Total</b>		<b>500.82</b>			
WARECK, MICHELE	1111322349-55110000	475.66	08/01/2018	TCD*CENGAGE LEARNING	LAW BOOKS FOR CLASSROOM
WARECK, MICHELE	1111322349-55110000	3,408.50	08/02/2018	TCD*CENGAGE LEARNING	LAW TEXTBOOKS FOR CLASSROOM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110726	137.85	08/03/2018	VERITIV	COLORED COPY PAPER FOR HIGH SCHOOL
WARECK, MICHELE	6100022000-24316170	59.92	08/06/2018	MARRIOTT	ADDITIONAL PAYMENT FOR MODEL UN
WARECK, MICHELE	6100022000-24316175	87.26	08/07/2018	SAMSClub #6657	BEVERAGES FOR VOLUNTEERS FOR REGISTRATION
WARECK, MICHELE	1711322000-55110614	63.75	08/08/2018	STAPLS7202170147000001	IB CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110702	186.43	08/08/2018	STAPLS7202175216000001	ART DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322704-55110000	176.01	08/08/2018	STAPLS7202177938000001	SUPPLIES FOR MARKETING / BUSINESS DEPARTMENT
WARECK, MICHELE	1111322000-55110707	89.98	08/10/2018	OFFICEMAX/DEPOT 6614	SUPPLIES FOR PRINTERS
WARECK, MICHELE	1111322724-55110000	37.49	08/13/2018	STAPLS7202420586000001	CHOIR CLASSROOM SUPPLIES
WARECK, MICHELE	1111322705-55110000	249.99	08/13/2018	STAPLS7202420711000001	CO-OP SUPPLY
WARECK, MICHELE	1111322000-55110716	179.18	08/13/2018	STAPLS7202421087000001	CTE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110720	100.26	08/13/2018	STAPLS7202421567000001	DANCE CLASS SUPPLIES
WARECK, MICHELE	1111322000-55110708	105.32	08/13/2018	WAL-MART #2700	SPECIAL NEEDS CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316175	104.95	08/15/2018	STAPLES 00109520	REGISTRATION SUPPLIES
WARECK, MICHELE	6100022000-24316186	32.00	08/16/2018	AMZN MKTP US	STAFF GIFTS FROM STUDENT COUNCIL
WARECK, MICHELE	1124122000-55990000	111.60	08/16/2018	WAL-MART #5893	OFFICE NECESSITIES
WARECK, MICHELE	1124122000-55910000	478.16	08/17/2018	AMAZON.COM	NEW FAX MACHINES
WARECK, MICHELE	1111322000-57410000	349.00	08/17/2018	INT*IN *FISLERDATA, LL	MY CONFERENCE TIME MEMBERSHIP RENEWAL
WARECK, MICHELE	1111322000-55110710	1,126.23	08/17/2018	STAPLS7202786314000001	ENGLISH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110708	131.30	08/17/2018	STAPLS7202789058000001	ESL CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316186	931.50	08/20/2018	FRESH PRINTS	STUDENT COUNCIL T-SHIRTS
WARECK, MICHELE	1111322000-55110708	320.09	08/20/2018	WAL-MART #2700	CLASSROOM TEACHING SUPPLIES
WARECK, MICHELE	1124122000-55910000	146.92	08/20/2018	WAL-MART #5893	MAIN OFFICE SECRETARIAL SUPPLIES
WARECK, MICHELE	6100022000-24316175	14.71	08/21/2018	DUNKIN #306776 Q35	BREAKFAST TREATS FOR REGISTRATION VOLUNTEERS
WARECK, MICHELE	1111322000-55110731	202.80	08/21/2018	OFFICEMAX/DEPOT 6614	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316186	299.78	08/22/2018	TCT*ANDERSON'S	HOMECOMING SUPPLIES - CROWN, TIARA, SASHES
WARECK, MICHELE	1124122000-55910000	37.87	08/22/2018	WM SUPERCENTER #2700	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316770	549.00	08/23/2018	LOWES #01814*	NEW STAFF LOUNGE REFRIGERATOR
WARECK, MICHELE	6100022000-24316175	111.34	08/23/2018	SAMS CLUB #6657	FRESHMEN REGISTRATION / ORIENTATION LUNCH SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316175	195.86	08/24/2018	GFS STORE #0942	FRESHMEN REGISTRATION / ORIENTATION LUNCH TREATS
WARECK, MICHELE	1111322706-55910000	365.12	08/27/2018	STAPLS7203263085000001	COUNSELING DEPARTMENT OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110718	106.33	08/27/2018	STAPLS7203264798000001	LIFE MANAGEMENT SKILLS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110718	2.20	08/27/2018	STAPLS7203264798000002	LIFE MANAGEMENT SKILLS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110719	490.56	08/27/2018	STAPLS7203271185000001	MATH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110719	6.60	08/27/2018	STAPLS7203271185000002	MATH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110726	3,540.00	08/27/2018	VERITIV-MIDWEST	COPY PAPER FOR HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	1111322000-55110731	149.99	08/27/2018	WM SUPERCENTER #2700	SOCIAL STUDIES DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110731	33.77	08/29/2018	MEIJER INC #109 Q01	SOCIAL STUDIES DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110731	104.12	08/29/2018	STAPLES 00109520	SOCIAL STUDIES DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110731	245.54	08/29/2018	STAPLS7203377679000001	SOCIAL STUDIES DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110731	19.15	08/29/2018	STAPLS7203377679000003	SOCIAL STUDIES DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322732-55110000	186.64	08/29/2018	STAPLS7203378655000001	SPECIAL SERVICES DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	1,207.27	08/29/2018	STAPLS7203394055000001	SCIENCE DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	13.20	08/29/2018	STAPLS7203394055000002	SCIENCE DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110709	102.82	08/29/2018	STAPLS7203394370000001	DEBATE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110713	96.44	08/29/2018	STAPLS7203395068000001	HEALTH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110713	2.20	08/29/2018	STAPLS7203395068000002	HEALTH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110727	38.54	08/29/2018	STAPLS7203395285000001	PHYSICAL ED DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322706-55110000	81.46	08/29/2018	STAPLS7203395797000001	STUDENT SERVICES - COUNSELING SUPPLIES
WARECK, MICHELE	1111322712-55110000	351.65	08/29/2018	STAPLS7203405998000001	FOREIGN LANGUAGE DEPARTMENT CLASSROOM SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322712-55110000	40.68	08/29/2018	STAPLS7203405998000002	FOREIGN LANGUAGE DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316770	8.04	08/29/2018	WAL-MART #2618	WATER FOR STAFF MEMBERS
WARECK, MICHELE	1111322712-55110000	41.76	08/29/2018	WAL-MART #5893	FOREIGN LANGUAGE DEPARTMENT SUPPLIES
WARECK, MICHELE	1111322730-55110000	87.00	08/29/2018	WAL-MART #5893	SCIENCE DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110708	94.23	08/29/2018	WM SUPERCENTER #2700	GENERAL CLASSROOM TEACHING SUPPLIES
WARECK, MICHELE	1111322000-55110708	183.48	08/30/2018	OFFICEMAX/DEPOT 6614	CLASSROOM TEACHING SUPPLIES
WARECK, MICHELE	1124122000-55910000	131.00	08/30/2018	SAMS CLUB #6657	TEACHER BROWN BAG CLASSROOM SUPPLIES (BANDAGE; KLEENEX;WATER;GLOVES;LIFESAVER)
WARECK, MICHELE	1111322000-55110731	.69	08/30/2018	STAPLS7203377679000002	SOCIAL STUDIES DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322732-55110000	193.03	08/30/2018	STAPLS7203522095000001	SPECIAL SERVICES DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-55910000	12.66	08/30/2018	WAL-MART #2700	TEACHER BROWN BAG CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-55910000	125.63	08/30/2018	WM SUPERCENTER #5893	TEACHER BROWN BAG CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110710	73.59	08/31/2018	AMZN MKTP US*MT1NT0C62	ENGLISH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316770	30.00	08/31/2018	INT*IN *WINNING IMPRIN	STUDENT PLAQUES FOR HALL OF HONOR
WARECK, MICHELE	6100022000-24316176	755.38	08/31/2018	WASTE MGMT WM EZPAY	RECYCLING CHARGES FOR TWO MONTHS (SUMMER) AND CONTAMINATION OF RECYCLE BINS
WARECK, MICHELE	6100022000-24316724	269.00	08/31/2018	YOGA SHALA AND WELLNES	YOGA MINDFULNESS - WELLNESS GRANT
<b>WARECK, MICHELE Total</b>		<b>19,690.48</b>			
WATSON, MICHAELA	6100041000-24316355	35.04	08/01/2018	TARGET 00021055	CLASSROOM SUPPLIES
WATSON, MICHAELA	1311800000-55110551	178.08	08/28/2018	AMZN MKTP US	CLASSROOM TOYS
WATSON, MICHAELA	1311800000-55110551	16.95	08/28/2018	AMZN MKTP US	CLASSROOM TOYS
WATSON, MICHAELA	1311800000-55110551	54.93	08/28/2018	AMZN MKTP US	CLASSROOM TOYS
WATSON, MICHAELA	6100041000-24316355	54.93	08/29/2018	AMZN MKTP US	CLASSROOM SUPPLIES
WATSON, MICHAELA	6100041000-24316355	49.50	08/29/2018	TEACHERS STORE LIVON	CLASSROOM SUPPLIES
<b>WATSON, MICHAELA Total</b>		<b>389.43</b>			
WEBBER, RONALD	1722100000-55110630	720.00	08/06/2018	855-321-8844 TUGG.COM	PURCHASE OF PAPER TIGERS AND RESILIENCE DVD BUNDLE FOR DISTRICT USE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1128200000-55910000	72.06	08/08/2018	STAPLES 00115659	PURCHASE OF SD CARDS FOR COMMUNICATIONS OFFICE
WEBBER, RONALD	1722100000-53450000	4.99	08/20/2018	GOPRO PLUS	MONTHLY GO PRO SUBSCRIPTION PAYMENT
<b>WEBBER, RONALD Total</b>		<b>797.05</b>			
WILLIAMS, LAKEISA	6100011000-24316695	4.95	08/15/2018	BEGONIA BROTHERS	NEF BUTTERFLY & HUMMINGBIRD GARDEN
WILLIAMS, LAKEISA	6100011000-24316695	277.34	08/15/2018	THE HOME DEPOT 2737	NEF BUTTERFLY & HUMMINGBIRD GARDEN
WILLIAMS, LAKEISA	6100011000-24316695	35.70	08/16/2018	AMZN MKTP US	NEF BUTTERFLY & HUMMINGBIRD GARDEN
WILLIAMS, LAKEISA	6100011000-24316695	122.83	08/16/2018	AMZN MKTP US	NEF BUTTERFLY & HUMMINGBIRD GARDEN
WILLIAMS, LAKEISA	6100011000-24316695	6.49	08/17/2018	AMZN MKTP US	NEF BUTTERFLY & HUMMINGBIRD GARDEN
WILLIAMS, LAKEISA	1111111000-55110708	137.06	08/23/2018	STAPLS7203093280000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	193.16	08/23/2018	STAPLS7203096147000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	198.73	08/23/2018	STAPLS7203101691000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	125.60	08/24/2018	STAPLS7203088582000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	27.84	08/24/2018	STAPLS7203092431000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	66.23	08/24/2018	STAPLS7203105101000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	34.18	08/24/2018	STAPLS7203149089000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	110.29	08/24/2018	STAPLS7203150036000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	45.01	08/24/2018	STAPLS7203150526000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	112.42	08/24/2018	STAPLS7203153335000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	198.85	08/24/2018	STAPLS7203154161000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	50.91	08/24/2018	STAPLS7203154533000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	120.11	08/24/2018	STAPLS7203156371000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	21.72	08/24/2018	STAPLS7203157113000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	37.97	08/24/2018	STAPLS7203158854000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	57.34	08/24/2018	STAPLS7203164409000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	34.61	08/24/2018	STAPLS7203166485000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	87.57	08/24/2018	STAPLS7203167251000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	151.71	08/24/2018	STAPLS7203167980000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	79.25	08/24/2018	STAPLS7203168262000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	96.42	08/24/2018	STAPLS7203175068000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	78.36	08/27/2018	AMANO TIME CLOCK SALES	SCHOOL TIME CLOCK
WILLIAMS, LAKEISA	1111111000-55110708	617.50	08/27/2018	ROCHESTER 100, INC	GRADE LEVEL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	18.59	08/27/2018	STAPLS7203154533000002	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	905.72	08/27/2018	STAPLS7203301967000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	234.57	08/28/2018	SSI*SCHOOL SPECIALTY	TEACHER GRADE LEVEL SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	284.39	08/29/2018	REALLY GOOD *	TEACHER GRADE LEVEL SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILLIAMS, LAKEISA	1111111000-55110708	4.89	08/29/2018	STAPLS7203153335000003	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	11.39	08/29/2018	STAPLS7203164409000002	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	145.32	08/29/2018	STAPLS7203371729000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	-24.20	08/30/2018	STAPLS7203371729001001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	131.37	08/30/2018	STAPLS7203458905000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	1111111000-55110708	30.97	08/30/2018	STAPLS7203508021000001	CLASSROOM SUPPLIES
WILLIAMS, LAKEISA	6100011000-24316275	390.00	08/31/2018	HONEYBAKED HAM #4127 P	STAFF BACK TO SCHOOL MEETING
WILLIAMS, LAKEISA	1111111000-55110708	141.31	08/31/2018	REALLY GOOD *	GRADE LEVEL TEACHER SUPPLIES
<b>WILLIAMS, LAKEISA Total</b>		<b>5,404.47</b>			
WILSON, KAREN	1311800000-55110551	33.95	08/13/2018	WAL-MART #5893	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	24.38	08/27/2018	BIG LOTS STORES - #515	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	21.96	08/27/2018	JOANN STORES #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	99.64	08/27/2018	OTC BRANDS, INC.	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	32.94	08/31/2018	TEACHERS STORE LIVON	CLASS MATERIALS
<b>WILSON, KAREN Total</b>		<b>212.87</b>			
WOLF, RACHAEL	1611851343-55110000	17.50	08/01/2018	BIG LOTS STORES - #515	END OF THE YEAR GIFTS
WOLF, RACHAEL	1611851343-55110000	56.81	08/23/2018	WM SUPERCENTER #5048	BEGINNING OF THE YEAR SUPPLIES
WOLF, RACHAEL	1611851343-54910000	29.95	08/28/2018	HIGHSCOPE EDUCATIONAL	LETTER LINK RENEWAL
WOLF, RACHAEL	1611851343-55110000	21.97	08/29/2018	TEACHERS STORE LIVON	BEGINNING OF THE YEAR SUPPLIES
WOLF, RACHAEL	1611851343-55110000	27.34	08/30/2018	TARGET 00014654	BEGINNING OF THE YEAR SUPPLIES
<b>WOLF, RACHAEL Total</b>		<b>153.57</b>			
<b>Grand Total</b>		<b>376,948.06</b>			