

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	40.00	08/03/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	719.60	08/04/2017	BRIGHT WHITE PAPER	PAPER FOR POSTER MACHINE
ABRAHAM, MARY	1124120000-55910000	299.69	08/05/2017	STAPLS7180977729000001	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	49.99	08/08/2017	STAPLS7180977729000004	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-57410000	89.00	08/09/2017	SQ *MASSP	MEMBERSHIP FOR MASSP
ABRAHAM, MARY	1124120000-55910000	135.92	08/09/2017	STAPLS7181129403000001	TABLET PAPER (SCHRINER/COMB)
ABRAHAM, MARY	1124120000-55910000	126.59	08/09/2017	STAPLS7181129403000002	LOCKER CARDS FOR TRANSITION DAYS
ABRAHAM, MARY	1124120000-55990000	213.37	08/11/2017	FLAGS	FLAG FOR OUTSIDE FLAGPOLE
ABRAHAM, MARY	1124120000-55910000	77.79	08/11/2017	STAPLS7180977729000002	MISC OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316770	295.02	08/15/2017	PAPA ROMANO'S WIXOM	LUNCHESES FOR TRANSITION DAY WORKERS
ABRAHAM, MARY	1111220000-55110701	1,926.40	08/19/2017	VERITIV	PAPER FOR COPIERS
ABRAHAM, MARY	1124120000-55910000	721.20	08/22/2017	STAPLS7181902783000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110701	30.90	08/22/2017	STAPLS7181906311000001	CLASSROOM SUPPLIES / ARNOLD
ABRAHAM, MARY	1111220000-55110701	63.03	08/22/2017	STAPLS7181911564000001	CLASSROOM SUPPLIES / S. KNIAZ
ABRAHAM, MARY	1111220000-55110701	61.08	08/22/2017	STAPLS7181925076000001	CLASSROOM SUPPLIES / CERESA
ABRAHAM, MARY	1111220000-55110701	33.99	08/23/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES - JENSEN
ABRAHAM, MARY	6100020000-24316770	84.78	08/23/2017	HONEY TREE RESTAURANT	NEW TEACHER LUNCHEON
ABRAHAM, MARY	1111220000-55110701	55.29	08/23/2017	STAPLS7181972554000001	CLASSROOM SUPPLIES / BOERSMA
ABRAHAM, MARY	6100020000-24316770	57.47	08/24/2017	FIREHOUSE SUBS #15	IMPACT MTG LUNCHEON
ABRAHAM, MARY	6100020000-24316770	77.05	08/24/2017	FIREHOUSE SUBS #15	NEW TEACHER LUNCHEON
ABRAHAM, MARY	1111220000-55110701	66.50	08/24/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / KIDDER
ABRAHAM, MARY	1124120000-55910000	90.43	08/24/2017	STAPLES 00115659	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	403.70	08/24/2017	THE RIEGLE PRESS	LESSON PLAN / RECORD BOOKS
ABRAHAM, MARY	1111220000-55110701	45.74	08/25/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / D. KNIAZ
ABRAHAM, MARY	1111220000-55110701	61.60	08/28/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / ARNOLD
ABRAHAM, MARY	6100020000-24316770	53.94	08/29/2017	DD/BR #304009 Q	NOVI POWER BREAKFAST
ABRAHAM, MARY	6100020000-24316770	33.14	08/29/2017	FIREHOUSE SUBS #15	NEW TEACHER LUNCHEON
ABRAHAM, MARY	1124120000-55910000	40.00	08/29/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	17.85	08/30/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES / JENSEN
ABRAHAM, MARY	1111220000-55110707	11.65	08/30/2017	AMAZONPRIME MEMBERSHIP	CLASSROOM SUPPLIES / MILLER
ABRAHAM, MARY	1124120000-55910000	681.78	08/30/2017	AN CORPORATE CENTER	REGISTRATION PAYMENT VOUCHERS
ABRAHAM, MARY	1111220000-55110701	19.24	08/30/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / S. KNIAZ
ABRAHAM, MARY	1111220000-55110701	12.21	08/30/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / CHAPMAN
ABRAHAM, MARY	1111220000-55110707	78.92	08/31/2017	AMAZON MKTPLACE PMTS	SUPPLIES VIDEO/COMPUTER CLASSES
ABRAHAM, MARY	1111220000-55110701	55.95	08/31/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES / MILLER
<b>ABRAHAM, MARY Total</b>		<b>6,830.81</b>			
ALEX, CHRISTINA	1335100000-55110553	13.00	08/02/2017	DOLLAR TREE	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	21.69	08/30/2017	MICHAELS STORES 3744	SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>ALEX, CHRISTINA Total</b>		<b>34.69</b>			
ANGUS, ALLISON	131180000-55110551	8.23	08/10/2017	HOBBY-LOBBY #645	TEACHING SUPPLIES
<b>ANGUS, ALLISON Total</b>		<b>8.23</b>			
ASCHER, DAVID	6100013000-24316719	199.00	08/03/2017	MVP-MOBILE VIDEO PARTY	PAASN BLOCK PARTY PICNIC
ASCHER, DAVID	6100013000-24316719	125.00	08/04/2017	FIVE BELOW 568	PAASN BLOCK PARTY PICNIC
ASCHER, DAVID	6100013000-24316719	121.22	08/04/2017	SAMS CLUB #6657	PAASN BLOCK PARTY PICNIC
ASCHER, DAVID	6100013000-24316719	146.87	08/04/2017	WM SUPERCENTER #5048	PAASN BLOCK PART PICNIC
ASCHER, DAVID	1111113000-55110708	154.31	08/09/2017	AMAZON MKTPLACE PMTS	BREAKOUT EDU SUPPLIES
ASCHER, DAVID	1111113000-55110708	38.65	08/10/2017	AMAZON MKTPLACE PMTS	BREAKOUT EDU SUPPLIE
ASCHER, DAVID	1111113000-55110708	27.98	08/10/2017	AMAZON MKTPLACE PMTS	BREAKOUT EDU SUPPLIES
ASCHER, DAVID	1111113000-55110708	74.72	08/20/2017	AMAZON MKTPLACE PMTS	BREAKOUT EDU SUPPLIES
ASCHER, DAVID	1111113000-55110708	38.76	08/21/2017	STAPLES 00115659	PBIS SUPPLIES
ASCHER, DAVID	1111113000-55110708	85.00	08/23/2017	AMAZON MKTPLACE PMTS	BREAKOUT EDU CHEST
ASCHER, DAVID	1111113000-55110708	148.20	08/25/2017	AMAZON.COM	NEW CLASSROOM NUMBER LINES
<b>ASCHER, DAVID Total</b>		<b>1,159.71</b>			
BAKER, ROBERT	6100022000-24316770	78.91	08/23/2017	DOMINO'S 1010	NEW TEACHER MEETING LUNCHEON
BAKER, ROBERT	6100022000-24316275	34.73	08/23/2017	PANERA BREAD #600667	NEW TEACHER MEETING SNACK
BAKER, ROBERT	6100022000-24316770	15.89	08/23/2017	PANERA BREAD #608009	NEW TEACHER MEETING BREAKFAST TREATS
<b>BAKER, ROBERT Total</b>		<b>129.53</b>			
BEDFORD, JULIE	1124115000-55910000	66.73	08/11/2017	APPLE STORE #R041	COVER FOR COMPUTER
BEDFORD, JULIE	1111115000-55110799	480.60	08/13/2017	AMAZON.COM	SCHOOL BOOK FOR STAFF
BEDFORD, JULIE	6100015000-24316275	61.36	08/21/2017	TARGET 00014654	STAFF SNACKS
BEDFORD, JULIE	6100015000-24316275	712.48	08/22/2017	ART VAN FURNITURE #19	LOUNGE UPDATING
BEDFORD, JULIE	6100015000-24316275	38.95	08/22/2017	HOMEGOODS #0206	TEACHER LOUNGE UPDATING
BEDFORD, JULIE	1122215000-55990000	578.49	08/23/2017	HOMEDEPOT.COM	REPLACED OVEN IN LOUNGE
<b>BEDFORD, JULIE Total</b>		<b>1,938.61</b>			
BELANGER, KIMBERLY	131180000-55110551	111.55	08/10/2017	TARGET 00014654	TOYS AND GAMES/SUPPLIES
BELANGER, KIMBERLY	131180000-55110551	34.00	08/13/2017	DOLLAR TREE	GAMES/SUPPLIES
<b>BELANGER, KIMBERLY Total</b>		<b>145.55</b>			
BENGLE, HOLLY	1335100000-55110553	57.25	08/08/2017	MICHAELS STORES 3744	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	280.00	08/08/2017	OTC BRANDS, INC.	CRAFTS
BENGLE, HOLLY	1335100000-55110553	139.63	08/08/2017	TARGET 00006114	MARKERS AND TOYS
BENGLE, HOLLY	1335100000-55110553	3.00	08/09/2017	DOLLAR TREE	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	15.96	08/09/2017	TEACHER'S STORE LIVONI	SUPPLIES
BENGLE, HOLLY	1335100000-55110553	208.77	08/10/2017	TOYS R US #9265 QPS	TOYS
<b>BENGLE, HOLLY Total</b>		<b>704.61</b>			
BLESSED, KATE	1335100000-55990553	15.00	08/07/2017	DOLLAR TREE	START UP SUPPLIES
BLESSED, KATE	1335100000-55990553	6.23	08/08/2017	AMAZON.COM	MARKERS
BLESSED, KATE	1335100000-55990553	9.47	08/23/2017	THE HOME DEPOT #2721	ROOM SUPPLIES
BLESSED, KATE	1335100000-55990553	6.00	08/23/2017	WAL-MART #1754	START UP SUPPLIES
BLESSED, KATE	1335100000-55990553	17.89	08/25/2017	AMAZON MKTPLACE PMTS	ROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLESSED, KATE	1335100000-55990553	16.76	08/25/2017	JOANN ETC #2003	SUPPLIES FOR ROOM
BLESSED, KATE	1335100000-57902553	-3.06	08/25/2017	WAL-MART #5048	WAS CHARGED TAX ON GLUE, HAD TO RETURN
BLESSED, KATE	1335100000-55990553	3.00	08/25/2017	WAL-MART #5048	SCHOOL SUPPLIES
BLESSED, KATE	1335100000-55990553	35.09	08/25/2017	WM SUPERCENTER #5048	SCHOOL SUPPLIES
BLESSED, KATE	1335100000-55990553	8.99	08/29/2017	AMAZON MKTPLACE PMTS	CRAFT SUPPLIES
<b>BLESSED, KATE Total</b>		<b>115.37</b>			
BLOOM, LYNETTE	1335100000-54910553	800.00	07/31/2017	EMAGINE NOVI	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-55610553	67.98	08/05/2017	GFS STORE #1549	SUMMER CAMP FOOD
BLOOM, LYNETTE	1335100000-55990553	32.78	08/07/2017	TARGET 00014654	SUMMER CAMP SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	1,184.00	08/10/2017	P31 RWP OAKLAND CO. PA	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	517.60	08/10/2017	SQU*SQ *SUPE'S EXOTIC	SUMMER CAMP IN HOUSE ACTIVITY
BLOOM, LYNETTE	1335100000-54910553	1,138.00	08/16/2017	SQ *CHRIS CAKES OF	SUMMER CAMP IN HOUSE ACTIVITY
BLOOM, LYNETTE	1335100000-53220553	32.00	08/22/2017	APPELBAUM TRAINING INS	STAFF TRAINING
<b>BLOOM, LYNETTE Total</b>		<b>3,772.36</b>			
BOURGEAU, BENJAMIN	1126160000-55992000	564.26	07/31/2017	MADISON ELECTRIC COMPA	NM5 BAND ROOM
BOURGEAU, BENJAMIN	1126160000-55992000	70.73	07/31/2017	MADISON ELECTRIC COMPA	NM5 AHU 11
BOURGEAU, BENJAMIN	1126160000-55992000	839.16	08/02/2017	TRANE SUPPLY-113415	HS CHILLER
BOURGEAU, BENJAMIN	1126160000-55992000	2,423.40	08/02/2017	TRANE SUPPLY-113415	HS CHILLER
BOURGEAU, BENJAMIN	1126160000-55992000	2,024.73	08/03/2017	TRANE SUPPLY-113415	DF CHILLER
BOURGEAU, BENJAMIN	1126160000-55992000	749.85	08/03/2017	TRANE SUPPLY-113415	NM5 BAND ROOM
BOURGEAU, BENJAMIN	1126160000-55992000	7.24	08/08/2017	WW GRAINGER	HS POOL
BOURGEAU, BENJAMIN	1126160000-55992000	2.29	08/08/2017	WW GRAINGER	HS POOL
BOURGEAU, BENJAMIN	1126160000-55992000	1.94	08/09/2017	DOWNRIVER REFRIG SUP C	OH OFFICE
BOURGEAU, BENJAMIN	1126160000-55992000	200.32	08/14/2017	BILDON PARTS & SERVI	HS KITCHEN STEAMER
BOURGEAU, BENJAMIN	1126160000-55992000	670.98	08/14/2017	ETNA DISTRIBUTORS WIXO	OH OFFICE
BOURGEAU, BENJAMIN	1126160000-55992000	1,250.86	08/17/2017	R L DEPPMANN CO	HS POOL BOILER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	369.63	08/17/2017	R L DEPPMANN CO	HS CF1 PUMP REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	124.00	08/17/2017	THE HOME DEPOT #2737	DF REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	405.82	08/22/2017	MADISON ELECTRIC COMPA	HS CHILLER REPAIRS, MTCE STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	251.92	08/23/2017	WW GRAINGER	NM6 RTU 2 IN COMMONS AREA
BOURGEAU, BENJAMIN	1126160000-55992000	91.20	08/23/2017	WW GRAINGER	MTCE STOCK WASP & HORNET KILLER
BOURGEAU, BENJAMIN	1126160000-55992000	93.92	08/25/2017	R L DEPPMANN CO	HS CF1 PUMP REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	2,540.16	08/25/2017	TRANE SUPPLY-113415	HS CHILLER
BOURGEAU, BENJAMIN	1126160000-55992000	2,938.60	08/29/2017	COCHRANE SUPPLY AND EN	NM5 & MTCE STOCK SWT
BOURGEAU, BENJAMIN	1126160000-55992000	44.46	08/29/2017	THE HOME DEPOT #2737	OH HEAT PUMP REPAIRS
<b>BOURGEAU, BENJAMIN Total</b>		<b>15,665.47</b>			
BRASIL, SANDRA	1121220349-55990000	11.95	08/07/2017	AMAZON MKTPLACE PMTS	TONER FOR PRINTER-SECURE
BRASIL, SANDRA	1121220349-55990000	96.45	08/09/2017	AMAZON.COM	MINTS FOR FRONT OFFICE (1 OF 2)
BRASIL, SANDRA	6100022000-24316108	73.93	08/09/2017	DOMINO'S 1010	OFFICE STAFF MEETING- WELCOME BACK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	6100022000-24316108	-187.20	08/28/2017	NOVI NIKE SIDELINE EXC	REIMBURSEMENT FOR ORDERED ITEMS THAT WERE NOT SHIPPED
<b>BRASIL, SANDRA Total</b>		<b>-4.87</b>			
BUNKER, JEFFREY	1126160000-55992000	33.45	08/15/2017	THE HOME DEPOT #2737	TRANS BUS WASH PAINTING SUPPLIES
<b>BUNKER, JEFFREY Total</b>		<b>33.45</b>			
CALHOUN, STEPHANIE	1335100000-55110553	12.00	08/13/2017	TARGET 00006114	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	184.31	08/15/2017	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	7.74	08/18/2017	WM SUPERCENTER #5386	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	14.00	08/21/2017	DOLLAR TREE	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>218.05</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	47.95	08/26/2017	TARGET 00008722	CLASSROOM BEGINNING OF THE YEAR SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	7.00	08/28/2017	TEACHERSPAYTEACHERS.CO	CLASSROOM DECORATIONS, ALPHABET AND NUMBER LINE
CHRISTOPOULOS, COURTNEY	1311800000-55110551	17.70	08/29/2017	TARGET 00014654	BEGINNING OF THE YEAR CLASSROOM SUPPLIES
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>72.65</b>			
CIANCIO, WANDA	1122500000-54120000	126.55	08/11/2017	PRESIDIO NETWORKED SOL	BALANCE OWED ON SUPPORT ON NETWORK EQUIPMENT FROM USED UP BLANKET PO
CIANCIO, WANDA	1122500000-54917000	1,576.05	08/15/2017	MCLS	SIRS ISSUES RESEARCHER PROQUEST LLC FOR NOVI HIGH SCHOOL MEDIA CENTER - SOFTWARE LICENSE
CIANCIO, WANDA	1122500000-54917000	2,623.00	08/15/2017	NETOP TECH INC	COMPUTER MANAGEMENT SOFTWARE FOR LABS IN SCHOOL BUILDINGS
CIANCIO, WANDA	4345603000-56422958	6,300.00	08/16/2017	TROXELL COMMUNICATIONS	MICROPHONE REPLACEMENTS FOR CLASSROOMS
CIANCIO, WANDA	4345622000-56422958	371.82	08/20/2017	AMAZON.COM	TRIPP LITE OUTLET SURGE PROTECTOR POWER STRIPS FOR HIGH SCHOOL LABS
CIANCIO, WANDA	1122500000-55910000	3,750.00	08/21/2017	LOGISOFT COMPUTER PR	EXPEDITED SHIPPING FOR APPLE ORDER ON 8/17/17
CIANCIO, WANDA	1122500000-54917000	125.00	08/21/2017	MCLS	MCLS ( MIDWEST COLLABORATIVE FOR LIBRARY SERVICES ) MEMBERSHIP
CIANCIO, WANDA	1122500000-54120824	216.72	08/24/2017	AMAZON MKTPLACE PMTS	LOCKS FOR CHROMEBOOK CARTS
CIANCIO, WANDA	4345600000-56422958	2,940.00	08/24/2017	APL*APPLE ONLINE STORE	IPADS FOR SPECIAL EDUCATION/SPEECH PATHOLOGISTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-55910000	18.00	08/24/2017	APL*APPLE ONLINE STORE	EXPEDITED SHIPPING ON APPLE IPAD ORDER
CIANCIO, WANDA	1122500000-54120000	239.80	08/31/2017	AMAZON MKTPLACE PMTS	HDMI CABLES FOR REPAIR IN CLASSROOMS
<b>CIANCIO, WANDA Total</b>		<b>18,286.94</b>			
CIANFERRA, LINDA	1122600511-55910000	21.48	08/15/2017	STAPLS7181499733000001	OFFICE SUPPLY
CIANFERRA, LINDA	1122600511-55910000	14.33	08/15/2017	STAPLS7181499733000002	OFFICE SUPPLY
CIANFERRA, LINDA	1528200331-55990000	3,837.14	08/16/2017	PRINTNOLOGY INC	MARKETING SIGNAGE FOR CAREER PREP & ADULT ED
CIANFERRA, LINDA	1528200331-55990000	402.29	08/21/2017	PRINTNOLOGY INC	CAREER PREP & ADULT ED CATALOG
CIANFERRA, LINDA	1111324511-53220000	620.00	08/23/2017	MICHIGAN WORKS ASSOCI	MICHIGAN WORKS ANNUAL CONFERENCE
<b>CIANFERRA, LINDA Total</b>		<b>4,895.24</b>			
CLARK, KIM	6100018000-24316217	504.37	08/26/2017	AMAZON.COM	BOOKS BY VISITING AUTHOR, JOHN DAVID ANDERSON, FOR TEACHERS' CLASSROOM LIBRARIES
<b>CLARK, KIM Total</b>		<b>504.37</b>			
COOLMAN, ROBERT	1126160000-55990000	139.49	07/31/2017	RED WING SHOE#525	MTCE WINTER GEAR ALLOWANCE
COOLMAN, ROBERT	1126160000-55992000	63.63	08/21/2017	COMPLETE BATTERY SOURC	MTCE STOCK BATTERIES
COOLMAN, ROBERT	1126160000-55992000	60.00	08/21/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK WIRE CONNECTORS
COOLMAN, ROBERT	1126160000-55730000	1,954.47	08/25/2017	VARSITY LINCOLN INC	MTCE 2012 FORD DOOR & FENDER REPLACED
<b>COOLMAN, ROBERT Total</b>		<b>2,217.59</b>			
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	08/15/2017	A2HOSTING.COM	8/14/17-9/13/17 WEB HOSTING
DIATIKAR, CHRISTINE	6100022000-24316533	340.00	08/19/2017	HUNGRY HOWIES 544	FOOD FOR ORCHESTRA CAMP
DIATIKAR, CHRISTINE	1126162061-55510000	11.75	08/22/2017	CONSUMERS ENERGY CO	7/13/17-8/10/17 GAS @ BOSCO
DIATIKAR, CHRISTINE	2326161000-55510000	2.94	08/22/2017	CONSUMERS ENERGY CO	7/13/17-8/10/17 GAS @ BOSCO
DIATIKAR, CHRISTINE	1126161000-55510000	-2.94	08/22/2017	CONSUMERS ENERGY CO	7/13/17-8/10/17 GAS @ BOSCO
<b>DIATIKAR, CHRISTINE Total</b>		<b>376.70</b>			
DRAGOO, MICHAEL	1126100000-53220828	383.76	07/31/2017	CRYSTAL MTN LODGING	CRYSTAL MOUNTAIN OCTOBER CONFERENCE
DRAGOO, MICHAEL	1126100000-53220828	265.00	08/27/2017	MSBO	MSBO CONFERENCE FOR MIKE
DRAGOO, MICHAEL	1126100000-53220828	340.00	08/27/2017	MSBO	MSBO CONFERENCE FOR NEIL
DRAGOO, MICHAEL	6100052000-24315275	108.62	08/28/2017	STEVE & ROCKYS	MTCE BUSINESS LUNCH WITH JILL
DRAGOO, MICHAEL	1126160000-55992000	335.76	08/29/2017	KELE, INC	MTCE STOCK TEMP SENSORS FOR CLASSROOMS
<b>DRAGOO, MICHAEL Total</b>		<b>1,433.14</b>			
FENCHEL, LISA	1111118000-55210799	190.17	08/24/2017	ATHENIAN DETROIT EATER	LUNCHEON FOR CAL MEETING/PD DAY
FENCHEL, LISA	1111118000-55110799	37.96	08/26/2017	JOANN ETC #1933	ITEMS TO CREATE BULLETIN BOARDS FOR "ORIENTATION DAY"

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<b>FENCHEL, LISA Total</b>		<b>228.13</b>			
FULAR, JAMES	1126160000-55993000	157.50	08/08/2017	RESIDEX	GRNDS DISTRICT WIDE SPARY ADJUVANT
FULAR, JAMES	1126160000-55993000	506.37	08/08/2017	RESIDEX	GRNDS DISTRICT WIDE WEED CONTROL
FULAR, JAMES	1126160000-55993000	972.00	08/11/2017	ANGELO'S WHOLESale	DISTRICT MULCH
FULAR, JAMES	1126160000-55993000	222.23	08/15/2017	SITEONE LANDSCAPE S	GRNDS RAIN SENSOR FOR S SPORTS PARK, RUST STAIN REMOVER FOR DISTRICT
FULAR, JAMES	1126160000-55992000	54.21	08/17/2017	THE HOME DEPOT #2737	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	486.00	08/18/2017	ANGELO'S WHOLESale	GRNDS MULCH
FULAR, JAMES	1126160000-55993000	162.00	08/21/2017	ANGELO'S WHOLESale	GRNDS MULCH
FULAR, JAMES	1126160000-55993000	61.68	08/25/2017	J THOMAS DISTRIBUTORS	GRNDS NEW BLADES FOR ATHLETIC MOWERS
FULAR, JAMES	1126160000-55993000	174.00	08/26/2017	BEGONIA BROTHERS	DF MULCH
FULAR, JAMES	1126160000-55993000	260.00	08/30/2017	LANDSCAPE SUPPLY	GRNDS DEPOSIT ON 5 TREES FOR ELEMENTARY BUILDINGS
<b>FULAR, JAMES Total</b>		<b>3,055.99</b>			
FURLOW, SETH	1711322000-55110614	52.87	08/08/2017	ALEXANDRIA MEDITERRANE	MICHIGAN STATE UNIVERSITY GUEST LUNCH FOR CHEM CURRICULUM WRITING TEAM AS CLEARED BY RJ VIA TEXT ON AUGUST 8TH
FURLOW, SETH	1111322730-55110000	24.98	08/24/2017	TARGET 00024158	CLASSROOM SUPPLIES FOR 2017-2018
<b>FURLOW, SETH Total</b>		<b>77.85</b>			
GILCHRIST, BETHANY	1335100000-55990553	32.21	08/03/2017	JOANN ETC #1933	CRAFT SUPPLIES FOR SUMMER CARE 4-6TH GRADE PILLOW STUFFING, LANYARD HOOKS
<b>GILCHRIST, BETHANY Total</b>		<b>32.21</b>			
GILMORE, MEGAN	1311800000-55110551	45.46	07/31/2017	OFFICE CENTRAL	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	12.75	08/02/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	3.50	08/18/2017	SCHOLASTIC READING CLU	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	72.91	08/26/2017	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	18.66	08/29/2017	MICHAELS STORES 3744	TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>153.28</b>			
GORDON, BRIAN	6100061000-24316104	35.79	07/30/2017	MEIJER INC #122 Q01	SUPPLIES FOR KLAa BREAKFAST
GORDON, BRIAN	6100061000-24316104	24.36	07/31/2017	KROGER #619	SUPPLIES FOR BREAKFAST KLAa
GORDON, BRIAN	6100061000-24316104	21.18	07/31/2017	PANERA BREAD #667	BAGELS FOR KLAa
GORDON, BRIAN	1429300000-55910000	896.44	08/01/2017	NATIONAL TICKET CO.	CASH BOXES
GORDON, BRIAN	1429300000-53610000	138.95	08/03/2017	PAPER DIRECT	CERTIFICATES FOR AWARDS
GORDON, BRIAN	1429300000-54910000	627.00	08/04/2017	ARC*SERVICES/TRAINING	CPR AND AED TRAINING FOR COACHES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	6100061000-24316172	1,599.00	08/09/2017	HUDL	FOOTBALL SCOUTING PROGRAM
GORDON, BRIAN	6100061000-24316104	25.93	08/10/2017	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR KLAA
GORDON, BRIAN	6100061000-24316104	500.00	08/14/2017	GG *NOVI EDUCATIONAL F	NEF/NAB GOLF OUTING
GORDON, BRIAN	6100061000-24316104	13.94	08/26/2017	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR MEETING
GORDON, BRIAN	6100061000-24316172	495.00	08/28/2017	CHAMPIONSHIP COACHING	FOOTBALL COACHING PROGRAM
<b>GORDON, BRIAN Total</b>		<b>4,377.59</b>			
HARBAR, ERIN	1111322000-55110702	514.72	08/22/2017	GREAT LAKES CLAY & SUP	CLAY FOR CERAMICS AND IB & PORTFOLIO
HARBAR, ERIN	1711300000-55110614	220.59	08/22/2017	GREAT LAKES CLAY & SUP	CLAY FOR CERAMICS AND IB & PORTFOLIO
HARBAR, ERIN	1111322000-55110702	159.48	08/23/2017	SSI*SCHOOL SPECIALTY	CLAY FOR CERAMICS
HARBAR, ERIN	1111322000-55110702	17.99	08/30/2017	AMAZON MKTPLACE PMTS	SUPPLIES
HARBAR, ERIN	1711300000-55110614	53.97	08/30/2017	AMAZON MKTPLACE PMTS	SUPPLIES
<b>HARBAR, ERIN Total</b>		<b>966.75</b>			
HARRIS, CHRISTINE	1311800000-55110551	84.27	08/11/2017	TEACHER'S STORE LIVONI	CLASSROOM DISPLAY ITEMS, STUDENT IDENTIFICATION SUPPLIES, STENCILS
<b>HARRIS, CHRISTINE Total</b>		<b>84.27</b>			
HOLLY, SHEILA	1122500000-53450000	-18,500.00	07/31/2017	INT*IN *SOCIAL SENTINE	SOCIAL MEDIA SAFETY MONITORING SERVICE CREDIT
HOLLY, SHEILA	1123200000-55910000	47.77	07/31/2017	STAPLES 00115659	TECHNOLOGY AND AC SUPPLIES
HOLLY, SHEILA	1123100000-53220000	349.00	08/02/2017	MASB	MASB ANNUAL LEADERSHIP CONFERENCE REGISTRATION, DENNIS O'CONNOR, NOV. 9-12, 2017
HOLLY, SHEILA	1123100000-55910000	61.78	08/03/2017	MEIJER INC #122 Q01	BOARD OF EDUCATION SUPPLIES
HOLLY, SHEILA	1123200000-55910000	137.94	08/03/2017	STAPLS7180779726000001	OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-57910000	377.71	08/10/2017	PANERA BREAD #608009	ADMINISTRATIVE COUNCIL MEETING SUPPLIES
HOLLY, SHEILA	1123200000-57910000	125.36	08/10/2017	PANERA BREAD #608009	ADMINISTRATIVE COUNCIL SUPPLIES
HOLLY, SHEILA	1123200000-57910000	164.91	08/10/2017	STAPLS7181244397000001	ADMINISTRATIVE COUNCIL STUDENT DISCIPLINE, RESTRAINT AND SECLUSION BINDER SUPPLIES
HOLLY, SHEILA	1123200000-57910000	358.21	08/11/2017	MARIA S ITALIAN BAKERY	ADMINISTRATIVE COUNCIL MEETING SUPPLIES
HOLLY, SHEILA	1123200000-55910000	39.99	08/12/2017	STAPLS7181363789000002	OFFICE SUPPLIES
HOLLY, SHEILA	1128200000-57410000	275.00	08/18/2017	NSPRA	NSPRA (NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION) MEMBERSHIP DUES, BILL ROOSE
HOLLY, SHEILA	1123200000-55910000	47.69	08/19/2017	STAPLS7181363789000001	OFFICE SUPPLIES
HOLLY, SHEILA	1128200000-54910000	97.00	08/21/2017	REV.COM	WEBSITE CLOSED CAPTIONING FOR 8/3, 8/10, AND 8/17 MEETINGS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123100000-53220000	270.00	08/22/2017	MASB	MASB CBA COURSES FOR DENNIS O'CONNOR
HOLLY, SHEILA	1123200000-57410000	143.00	08/22/2017	MSBO	MSBO MEMBERSHIP FEES
HOLLY, SHEILA	1128300000-57910000	974.50	08/23/2017	CONTEMPORARY INDUSTRIE	20 YEAR - 2017 YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1128300000-57910000	150.00	08/23/2017	CONTEMPORARY INDUSTRIE	25 YEAR - YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1123200000-53220000	105.00	08/28/2017	MASB	MASB - GO BEHIND THE SCENES AT THE CAPITAL, DENNIS O'CONNOR, OCT. 12, 2017
<b>HOLLY, SHEILA Total</b>		<b>-14,775.14</b>			
HOPPENSTEDT, DARBY	1722100000-57910611	15.73	08/22/2017	TARGET 00014654	SNACKS AND SUPPLIES FOR IMPACT STUDENT PLANNING MEETING
<b>HOPPENSTEDT, DARBY Total</b>		<b>15.73</b>			
HOSKINS, DIANE	1513200331-55210000	266.00	08/21/2017	ABC*ECAMPUS.COM	GENERAL MATH CLASSROOM BOOKS
HOSKINS, DIANE	1113200000-55110751	12.88	08/21/2017	AMAZON.COM	DESK CALENDAR
HOSKINS, DIANE	6100025000-24316301	85.84	08/24/2017	WAL-MART #5893	STUDENT BREAKROOM SUPPLY
HOSKINS, DIANE	6100025000-24316301	132.86	08/25/2017	PANERA BREAD #608009	STAFF LUNCH, KICKOFF MEETING
<b>HOSKINS, DIANE Total</b>		<b>497.58</b>			
JANTZ, ANGELA	6100015000-24316501	118.20	08/24/2017	SSI*SCHOOL SPECIALTY	CONTAINERS FOR THE LEVEL LIBRARY
JANTZ, ANGELA	1111115000-55110708	251.91	08/24/2017	STAPLS7182126819000002	TEACHING SUPPLIES FOR THE CLASSROOM
JANTZ, ANGELA	1111115000-53220000	15.00	08/25/2017	OAKLAND SCHOOLS-RC INT	TRAINING FOR NEW 4TH GRADE TEACHER-REPRODUCTIVE HEALTH (HIV CERTIFICATION)
JANTZ, ANGELA	1111115000-55110708	249.75	08/25/2017	STAPLS7182121723000001	TEACHING SUPPLIES FOR THE CLASSROOM
JANTZ, ANGELA	1111115000-55110708	15.92	08/25/2017	STAPLS7182121723000002	TEACHING SUPPLIES FOR THE CLASSROOM
JANTZ, ANGELA	1111115000-55110708	175.60	08/25/2017	STAPLS7182126819000001	TEACHING SUPPLIES FOR THE CLASSROOM
JANTZ, ANGELA	1111115000-55110708	188.00	08/25/2017	STAPLS7182128500000001	TEACHING SUPPLIES FOR THE CLASSROOM
JANTZ, ANGELA	1111115000-55110708	633.44	08/26/2017	STAPLS7182197699000001	TEACHING SUPPLIES FOR THE CLASSROOM
JANTZ, ANGELA	1124115000-55990000	182.50	08/27/2017	PERFORMANCE HEALTH SUP	BAND-AIDS FOR THE CLASSROOMS
JANTZ, ANGELA	1111115000-55110799	197.36	08/30/2017	AMAZON.COM	SHELVING FOR CLASSROOM
<b>JANTZ, ANGELA Total</b>		<b>2,027.68</b>			
JUOPPERI, JOHN	1126160000-55992000	47.28	08/03/2017	PPG PAINTS 9455	VO PAINT
JUOPPERI, JOHN	1126160000-55992000	90.94	08/08/2017	THE HOME DEPOT #2737	MS CLASS PICS



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JUOPPERI, JOHN	1126160000-55992000	38.21	08/09/2017	THE HOME DEPOT #2737	MTCE REPAIR SUPPLIES
JUOPPERI, JOHN	1126160000-55730000	1,355.24	08/11/2017	HAROLDS FRAME SHOP INC	MTCE 2005 FORD F350 PADS, ROTORS, CALIPERS
JUOPPERI, JOHN	1126160000-55992000	27.79	08/15/2017	THE HOME DEPOT #2737	NW WHITE BOARD, STOCK
JUOPPERI, JOHN	1126160000-55992000	-202.94	08/16/2017	MADISON ELECTRIC COMPA	REFUND FROM INVOICE WITH TAX
JUOPPERI, JOHN	1126160000-55992000	202.94	08/16/2017	MADISON ELECTRIC COMPA	BILLED TAXES IN ERROR - REFUND COMING
JUOPPERI, JOHN	1126160000-55992000	191.45	08/16/2017	MADISON ELECTRIC COMPA	ESB CHILLER
JUOPPERI, JOHN	1126160000-55992000	21.48	08/16/2017	THE HOME DEPOT #2737	MTCE REPAIR SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	321.32	08/25/2017	LAWSON PRODUCTS	MTCE MISC. STOCK PARTS
JUOPPERI, JOHN	1126160000-55992000	96.15	08/28/2017	SHIFFLER EQUIPMENT	MTCE SWIVEL GUIDE
<b>JUOPPERI, JOHN Total</b>		<b>2,189.86</b>			
KOBROSSY, THERESE	1335100000-55110553	9.99	08/03/2017	AMAZON MKTPLACE PMTS	SUMMER CARE CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55610553	13.92	08/09/2017	WAL-MART #5893	SUMMER CARE - POPSICLE PARTY
KOBROSSY, THERESE	1335100000-55110553	25.30	08/15/2017	AMAZON.COM	CARE TEACHING SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	20.29	08/15/2017	AMAZON.COM	CARE CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55610553	14.36	08/17/2017	GFS STORE #1985	SUMMER CARE FOR LAST DAY CARE PARTY
KOBROSSY, THERESE	1335100000-55110553	49.20	08/17/2017	WAL-MART #5893	SUMMER CARE CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	41.94	08/18/2017	TEACHER'S STORE LIVONI	DF CARE TEACHING SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	174.86	08/21/2017	MEIJER INC #122 Q01	DF CARE TEACHING SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	164.88	08/21/2017	MEIJER INC #122 Q01	DF CARE TEACHING SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	213.41	08/25/2017	AMAZON MKTPLACE PMTS	DF CARE TEACHING AND GYM SUPPLIES
<b>KOBROSSY, THERESE Total</b>		<b>728.15</b>			
KORTLANDT, PATRICIA	1111111000-55110708	93.86	07/31/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FROM ALLISON GRAY
KORTLANDT, PATRICIA	1111111000-55110708	79.65	07/31/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR NICHOLAS WEIGEL-HUBLER
KORTLANDT, PATRICIA	1111111000-55110708	148.76	07/31/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR DANIELLE COURTEMANCE
KORTLANDT, PATRICIA	1111111000-55110708	150.01	08/08/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR REBECCA HOFBAUER
KORTLANDT, PATRICIA	1111111000-55110708	112.58	08/08/2017	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR ALEXIS PAULK
KORTLANDT, PATRICIA	1111111000-55110708	477.14	08/08/2017	VICTORY PACKAGING LP	BROWN TAPE
KORTLANDT, PATRICIA	1124111000-55990000	215.00	08/15/2017	ETSY.COM	NEW PENCILS FOR NEW STAFF
KORTLANDT, PATRICIA	1111111000-55110708	180.00	08/15/2017	ROCHESTER 100, INC	WRITING FOLDERS FOR 1ST GRADE
KORTLANDT, PATRICIA	1111111000-55110708	-27.09	08/17/2017	STAPLS7178965471001001	CREDIT FOR PENCIL SHARPENER FOR VICKIE PRIEST
KORTLANDT, PATRICIA	1111111000-55110708	27.09	08/17/2017	STAPLS7178965471002001	PENCIL SHARPENER FOR VICKEY PRIEST

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	1111111000-55110708	36.44	08/17/2017	STAPLS7181650515000001	CLASSROOM MATERIALS FOR ALLISON GRAY
KORTLANDT, PATRICIA	1111111000-55110708	4.09	08/23/2017	STAPLS7181650515000002	CLASSROOM MATERIALS FOR ALLISON GRAY
KORTLANDT, PATRICIA	1111111000-55110708	15.79	08/23/2017	STAPLS7181650515000003	CLASSROOM MATERIALS FOR ALLISON GRAY
KORTLANDT, PATRICIA	1111111000-55110708	15.79	08/23/2017	STAPLS7181650515000004	CLASSROOM MATERIALS FOR ALLISON GRAY
KORTLANDT, PATRICIA	1111111000-55110708	734.40	08/23/2017	STUDIES WEEKLY	SOCIAL STUDIES WEEKLY FOR SECOND GRADE
KORTLANDT, PATRICIA	6100011000-24316501	-8.20	08/24/2017	SSI*SCHOOL SPECIALTY	CREDIT FOR KRAFT PAPER ROLLS
KORTLANDT, PATRICIA	6100011000-24316501	81.45	08/25/2017	SSI*SCHOOL SPECIALTY	KRAFT ROLLS FOR BUILDING
KORTLANDT, PATRICIA	1111111000-55110708	129.95	08/25/2017	SSI*SCHOOL SPECIALTY	ELASTIC ENVELOPES FOR KINDERGARTEN
KORTLANDT, PATRICIA	1111111000-55110708	31.29	08/25/2017	STAPLS7181650515000005	CLASSROOM MATERIALS FOR ALLISON GRAY
KORTLANDT, PATRICIA	1124111000-55990000	470.88	08/25/2017	STAPLS7182142813000001	FOLDERS, KLEENEX AND BATTERIES
KORTLANDT, PATRICIA	1124111000-55990000	-38.00	08/26/2017	ETSY.COM	REFUND OF POSTAGE FROM ETSY
KORTLANDT, PATRICIA	1111111000-55110708	640.90	08/28/2017	REALLY GOOD *	CHAIR POCKETS FOR KINDERGARTEN
<b>KORTLANDT, PATRICIA Total</b>		<b>3,571.78</b>			
LALONDE, LUCAS	1129900000-55990000	33.61	08/10/2017	THE HOME DEPOT #2737	MATERIALS FOR TOOL REPAIR
LALONDE, LUCAS	1129900000-55990000	33.75	08/27/2017	AMAZON MKTPLACE PMTS	REPLACEMENT KEYBOARD FOR PRESENTATION LAPTOP
<b>LALONDE, LUCAS Total</b>		<b>67.36</b>			
LAMBERT, ELIZABETH	1126122000-54910000	270.00	08/01/2017	AMERICAN SPRINKLER	HS SPRINKLER SYSTEM REPAIR
LAMBERT, ELIZABETH	1126160000-54910000	100.00	08/01/2017	ARC - MI MADISON HGTS	MTCE MONTHLY SKYSITE FEE
LAMBERT, ELIZABETH	1126160000-54910000	1,271.12	08/01/2017	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126122000-54910000	140.00	08/01/2017	INT*IN *AQUATIC SOURCE	HS POOL APP VISIT
LAMBERT, ELIZABETH	1126160000-55992000	221.72	08/01/2017	INT*IN *AQUATIC SOURCE	HS POOL CHEMICAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	12.94	08/01/2017	INT*IN *AQUATIC SOURCE	HS POOL SURFACE CLEANER
LAMBERT, ELIZABETH	1126113000-54910000	325.06	08/01/2017	NATIONAL TIME	NW OFFICE, MEDIA CENTER BATTERIES
LAMBERT, ELIZABETH	1126160000-54910000	244.00	08/02/2017	NATIONAL TIME	MTCE BATTERY IN MAIN PANEL REPLACED
LAMBERT, ELIZABETH	1126160000-55992000	108.66	08/03/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126122000-54910000	107.80	08/03/2017	NATIONAL TIME	HS RM 229 OPEN TROUBLE
LAMBERT, ELIZABETH	1126118000-55991000	379.32	08/03/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,453.89	08/03/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	165.72	08/03/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	705.85	08/03/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	889.78	08/03/2017	NICHOLS	VO CUSTODIAL SUPPLIES

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**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126120000-55991000	1,349.32	08/03/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	527.21	08/03/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	82.36	08/03/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-54910000	540.20	08/04/2017	NATIONAL TIME	MS BATTERIES FOR PANELS
LAMBERT, ELIZABETH	1126170000-54910000	178.00	08/04/2017	NATIONAL TIME	TRANS PANEL BATTERIES
LAMBERT, ELIZABETH	4126103951-54110000	3,897.04	08/04/2017	PRINTNOLOGY INC	ITC POST & PANEL SIGNS
LAMBERT, ELIZABETH	4126120951-54110000	3,897.05	08/04/2017	PRINTNOLOGY INC	MS POST & PANEL SIGNS
LAMBERT, ELIZABETH	1126122000-54910000	128.00	08/07/2017	INT*IN *AQUATIC SOURCE	HS POOL LOANER PC
LAMBERT, ELIZABETH	1126122000-54910000	712.12	08/07/2017	INT*IN *AQUATIC SOURCE	HS POOL MULTI-PORT VALVE
LAMBERT, ELIZABETH	1126122000-54910000	441.88	08/07/2017	INT*IN *AQUATIC SOURCE	HS POOL PRESSURE REGULATOR
LAMBERT, ELIZABETH	1126118000-54910000	203.00	08/07/2017	NATIONAL TIME	NM5 OFFICE BATTERIES
LAMBERT, ELIZABETH	1126115000-54910000	399.08	08/07/2017	NATIONAL TIME	DF PANEL BATTERIES
LAMBERT, ELIZABETH	1126103000-54910000	74.02	08/07/2017	NATIONAL TIME	ITC PANEL BATTERIES
LAMBERT, ELIZABETH	1126160000-55710000	430.79	08/08/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	4126101951-54110000	750.00	08/08/2017	MICHIGAN STUMP REMOVAL	ESB TREE, STUMP & SHRUB REMOVAL
LAMBERT, ELIZABETH	1126120000-54910000	1,200.00	08/08/2017	MICHIGAN STUMP REMOVAL	MS TREES TRIMMING & STUMPS REMOVAL
LAMBERT, ELIZABETH	4126160951-54110000	200.00	08/08/2017	MICHIGAN STUMP REMOVAL	MTCE TREE REMOVAL
LAMBERT, ELIZABETH	4126118951-54110000	900.00	08/08/2017	MICHIGAN STUMP REMOVAL	NM TREE & STUMP REMOVAL
LAMBERT, ELIZABETH	1126114000-54910000	600.00	08/08/2017	MICHIGAN STUMP REMOVAL	PV SHRUB REMOVAL
LAMBERT, ELIZABETH	1126120000-54910000	238.00	08/08/2017	NATIONAL TIME	MS PULL STATION MINI P MODULE REPLACED
LAMBERT, ELIZABETH	1126160000-55993000	3,030.00	08/08/2017	SUPERIOR GROUNDCOVER,	NM PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126160000-55993000	3,787.50	08/08/2017	SUPERIOR GROUNDCOVER,	PV PLAYGROUND MULCH
LAMBERT, ELIZABETH	4126122951-54110000	1,641.00	08/08/2017	THERMALNETICS, INC.	HS POOL SUPPLY FAN
LAMBERT, ELIZABETH	1126160000-55992000	108.00	08/09/2017	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126122000-54910000	472.65	08/09/2017	KONE, INC.	HS ELEVATOR MTCE 8/1/2017 TO 1/31/2018
LAMBERT, ELIZABETH	1126160000-55992000	162.40	08/09/2017	STAPLS7181126595000001	DISTRICT BATTERIES
LAMBERT, ELIZABETH	1126160000-55910000	28.48	08/09/2017	STAPLS7181126595000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55910000	14.56	08/09/2017	STAPLS7181126595000002	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	455.00	08/09/2017	WASTE MGMT WM EZPAY	HS TEMP DUMPSTER
LAMBERT, ELIZABETH	1126120000-54910000	3,700.00	08/10/2017	INT*IN *SERVICEPRO PLU	MS VACTOR TRUCK, VIDEO PIPELINE INSPECTIONS
LAMBERT, ELIZABETH	1126115000-54910000	56.00	08/11/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54910000	74.00	08/11/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	86.00	08/11/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	66.00	08/11/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	56.00	08/11/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	74.00	08/11/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126105000-54910000	62.00	08/11/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126118000-54910000	56.00	08/11/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	56.00	08/11/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	56.00	08/11/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	56.00	08/11/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	351.00	08/11/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT, BEE CONTROL
LAMBERT, ELIZABETH	1126111000-54910000	70.00	08/11/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55993000	3,030.00	08/11/2017	SUPERIOR GROUNDCOVER,	DF PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126160000-55993000	4,545.00	08/11/2017	SUPERIOR GROUNDCOVER,	OH PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126660000-54934000	50.00	08/14/2017	PROTECTION ONE ALARM	ECEC BUILDING SECURITY
LAMBERT, ELIZABETH	1126160000-54910000	6,000.76	08/14/2017	SCHOOLDUDE COM	DISTRICT SCHOOLDUDE SERVICES
LAMBERT, ELIZABETH	1126160000-55992000	257.69	08/16/2017	WW GRAINGER	NM6 RTU #1
LAMBERT, ELIZABETH	1126160000-54910000	601.84	08/17/2017	ARCH ENVIRONMENTAL GRO	HS, MS UNIVERSAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126160000-55992000	268.00	08/17/2017	COMMERICAL GLASS,	HS LOWER LEVEL LOCKER ROOM GLASS
LAMBERT, ELIZABETH	1126160000-55992000	260.00	08/17/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	301.06	08/17/2017	INT*IN *AQUATIC SOURCE	HS POOL FAN
LAMBERT, ELIZABETH	1126120000-54910000	94.00	08/17/2017	INT*IN *AQUATIC SOURCE	HS POOL LOANER CHEMTROL
LAMBERT, ELIZABETH	1126160000-55710000	568.23	08/21/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	270.00	08/21/2017	ICOMM	HS BELLS NOT RINGING
LAMBERT, ELIZABETH	1126112000-54910000	367.50	08/21/2017	INT*IN *SERVICEPRO PLU	OH CONDENSATE LINE FOR AIR CONDITIONING WALL UNITS
LAMBERT, ELIZABETH	1126112000-54910000	850.00	08/21/2017	INT*IN *SERVICEPRO PLU	OH FRONT OFFICE WATER LINES, SUPPLY VALVES
LAMBERT, ELIZABETH	4345622000-56225000	8,187.00	08/21/2017	REDFORD LOCK COMPANY I	HS RECEIVING DOCK ENTRANCE 22
LAMBERT, ELIZABETH	1126161000-53840000	683.40	08/21/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	227.79	08/21/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC
LAMBERT, ELIZABETH	1126111000-54910000	352.80	08/23/2017	NATIONAL TIME	VO SMOKE DETECTOR HEAD REPLACED
LAMBERT, ELIZABETH	1126114000-55991000	204.08	08/24/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	539.76	08/24/2017	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	519.65	08/24/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	106.96	08/24/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	245.00	08/24/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	4126122951-54110000	5,120.41	08/25/2017	DE-CAL INC	HS NO COOLING CHILLER, LEAKS
LAMBERT, ELIZABETH	4126122951-54110000	2,512.89	08/25/2017	DE-CAL INC	HS VIC COUPLINGS, LEAKS
LAMBERT, ELIZABETH	4126112951-54110000	9,739.36	08/25/2017	DE-CAL INC	OH ISOLATION VALVES, LEAKING PIPES
LAMBERT, ELIZABETH	1126160000-55993000	505.00	08/25/2017	SUPERIOR GROUNDCOVER,	ECEC PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126160000-55993000	3,787.50	08/25/2017	SUPERIOR GROUNDCOVER,	NW PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126160000-55993000	3,787.50	08/25/2017	SUPERIOR GROUNDCOVER,	VO PLAYGROUND MULCH

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	4126122951-54110000	976.00	08/28/2017	THERMALNETICS, INC.	HS POOL AHU
LAMBERT, ELIZABETH	1126100000-54910829	1,298.47	08/29/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	140.00	08/29/2017	INT*IN *AQUATIC SOURCE	HS POOL APP VISIT
LAMBERT, ELIZABETH	1126122000-54910000	406.97	08/29/2017	INT*IN *AQUATIC SOURCE	HS POOL DIVE STANDS STEPS
LAMBERT, ELIZABETH	4345620000-56225000	617.50	08/29/2017	MICHIGAN AUTOMATIC SPR	MS BACKFLOW PREVENTER
LAMBERT, ELIZABETH	4345618000-56225000	617.50	08/29/2017	MICHIGAN AUTOMATIC SPR	NM5 BACKFLOW PREVENTER
LAMBERT, ELIZABETH	1126111000-54910000	791.00	08/30/2017	NATIONAL TIME	VO DIGI COMM FAIL
LAMBERT, ELIZABETH	1126111000-54910000	170.00	08/30/2017	NATIONAL TIME	VO PANEL TROUBLE
LAMBERT, ELIZABETH	1126160000-55910000	32.75	08/30/2017	STAPLS7182368537000001	MTCE OFFICE SUPPLIES
<b>LAMBERT, ELIZABETH Total</b>		<b>96,695.89</b>			
LANEY, CHRISTOPHER	6100020000-24316247	269.18	08/30/2017	STAPLES 00115659	PROJECT SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>269.18</b>			
LASH, NANCY	1124114000-55990000	57.43	08/15/2017	AMAZON.COM	PRINCIPAL LIBRARY
LASH, NANCY	1111114000-55110708	758.63	08/15/2017	REALLY GOOD *	CLASSROOM ORGANIZATION 2ND GRADE
LASH, NANCY	1124114000-55910000	264.48	08/15/2017	SUPREME SCHOOL SPLY WE	OFFICE SUPPLY CA60S
LASH, NANCY	1111114000-55110708	35.47	08/15/2017	SUPREME SCHOOL SPLY WE	4TH GRADE CLASSROOM SUPPLY
LASH, NANCY	1124114000-57410000	555.00	08/16/2017	MI ELEMENTARY & MIDDLE	PRINCIPAL MEMSPA ANNUAL MEMBERSHIP
LASH, NANCY	1124114000-55910000	50.00	08/16/2017	RIZZO SERVICES	RECYCLING
LASH, NANCY	1124114000-55910000	501.93	08/16/2017	STAPLS7181574973000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110727	125.00	08/16/2017	YOGA FOSTER	YOGA PE/FITNESS PROGRAM
LASH, NANCY	1124114000-55910000	59.94	08/17/2017	SMILEMAKERS INC	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	60.29	08/17/2017	STAPLS7181658611000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	55.20	08/17/2017	STAPLS7181691060000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	279.99	08/18/2017	SCHOOLLABELS.COM	OFFICE SUPPLY
LASH, NANCY	1111114000-55210708	303.60	08/18/2017	SSI*EPSCC	DICTIONARY FOR GRADE 1 AND 2
LASH, NANCY	1111114000-55110708	34.88	08/23/2017	DRAPHIX/TEACHER DIRECT	4TH GRADE SUPPLY
LASH, NANCY	1111114000-55110708	104.64	08/24/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	35.89	08/24/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	81.06	08/24/2017	AMAZON MKTPLACE PMTS	4TH GRADE SUPPLY
LASH, NANCY	1111114000-55110708	102.62	08/24/2017	AMAZON MKTPLACE PMTS	4TH GRADE SUPPLY
LASH, NANCY	1111114000-55110708	150.91	08/24/2017	AMAZON.COM	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	194.94	08/24/2017	REALLY GOOD *	4TH GRADE SUPPLY
LASH, NANCY	1124114000-55910000	7.09	08/24/2017	STAPLS7181574973000002	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	744.66	08/24/2017	STAPLS7182063835000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	23.18	08/24/2017	STAPLS7182076690000001	SOCIAL WORKER SUPPLY
LASH, NANCY	1124114000-55910000	21.44	08/24/2017	STAPLS7182091107000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	17.48	08/25/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	256.86	08/25/2017	DRAPHIX/TEACHER DIRECT	4TH GRADE CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	968.20	08/25/2017	VERITIV	SCHOOL COPY PAPER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	46.00	08/26/2017	SCHOLASTIC EDUCATION	4TH GRADE CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110719	25.50	08/26/2017	STAPLS718218145900001	1ST GRADE MATH SUPPLY
LASH, NANCY	1111114000-55110708	37.44	08/26/2017	STAPLS718218542600002	ESL CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	246.50	08/26/2017	STAPLS718218542600003	ESL CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	29.70	08/26/2017	STAPLS718218542600004	ESL CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	254.01	08/26/2017	STAPLS718222457700001	1ST GRADE SUPPLY
LASH, NANCY	1111114000-55110708	2.28	08/26/2017	STAPLS718222457700003	1ST GRADE CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	49.50	08/26/2017	STAPLS718222894900004	KINDER CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1,229.67	08/26/2017	STAPLS718222894900005	KINDER CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	6.30	08/26/2017	STAPLS718224401000004	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	47.70	08/28/2017	NASCO FORT ATKINSON	4TH GRADE SUPPLY
LASH, NANCY	1111114000-55110708	1,007.44	08/29/2017	STAPLS718224401000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	20.20	08/29/2017	STAPLS718224401000005	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	335.23	08/29/2017	STAPLS718229774100001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	28.99	08/29/2017	STAPLS718229774100005	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	76.54	08/29/2017	STAPLS718233509400001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1,138.05	08/29/2017	STAPLS718233837600001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	22.45	08/29/2017	STAPLS718233837600002	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	22.39	08/30/2017	STAPLS718208224100001	4TH GRADE CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	27.87	08/30/2017	STAPLS718208224100002	4TH GRADE CLASSROOM SUPPLY
<b>LASH, NANCY Total</b>		<b>10,504.57</b>			
LUSSENDEN, ASHLEY	1311800000-55110551	11.14	08/29/2017	MICHAELS STORES 3744	TOYS
<b>LUSSENDEN, ASHLEY Total</b>		<b>11.14</b>			
MATSON, MELISSA	1711322000-55110611	722.21	07/31/2017	AMAZON MKTPLACE PMTS	NOVI HIGH SCHOOL SCIENCE SUPPLIES
MATSON, MELISSA	1711322000-55110611	1,644.03	07/31/2017	FLINN SCIENTIFIC, I	NOVI HIGH SCHOOL SCIENCE SUPPLIES
MATSON, MELISSA	1711322000-55210611	756.00	07/31/2017	LAKE-COOK DISTRIBUTORS	NOVI HIGH SCHOOL SCIENCE BOOKS
MATSON, MELISSA	4345622000-56420000	3,885.87	07/31/2017	THE LAB DEPOT	NOVI HIGH SCHOOL SCIENCE EQUIPMENT
MATSON, MELISSA	1711322000-55110611	94.07	07/31/2017	THE LAB DEPOT	NOVI HIGH SCHOOL SCIENCE SUPPLIES
MATSON, MELISSA	1711322000-55110611	26.49	08/01/2017	AMAZON MKTPLACE PMTS	NOVI HIGH SCHOOL SCIENCE SUPPLIES
MATSON, MELISSA	1711118000-55210810	11.30	08/01/2017	AMAZON MKTPLACE PMTS	MENTOR TEXT - NOVI MEADOWS
MATSON, MELISSA	1711322000-55110611	140.92	08/01/2017	AMAZON MKTPLACE PMTS	NOVI HIGH SCHOOL SCIENCE SUPPLIES
MATSON, MELISSA	1722100000-53220611	60.00	08/01/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS - WRITING GROWTH AND PROGRESS WORKSHOP - D. STOTLER, R. SCHUMANN, E. HISER, J. PRUCHNIK

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53220611	120.00	08/01/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS - SCAFFOLDING STUDENT THINKING WORKSHOP - D. STOTLER AND L. GARNER
MATSON, MELISSA	1711118000-55210810	25.45	08/01/2017	STEPS TO LITERACY	NOVI MEADOWS MENTOR TEXTS
MATSON, MELISSA	1711322000-55110611	1,315.66	08/02/2017	BIO RAD LABORATORIES	NOVI HIGH SCHOOL SCIENCE SUPPLIES
MATSON, MELISSA	1711118000-55110611	754.92	08/02/2017	DON JOHNSTON, INC	DON JOHNSTON WRITING CURRICULUM FOR NOVI MEADOWS SELF-CONTAINED CLASSROOM
MATSON, MELISSA	1722100000-57910611	272.50	08/02/2017	LIVINGWORKS EDUCATION	SUPPLIES FOR IMPACT 17 UNIVERSITY OF MICHIGAN DEPRESSION CENTER SESSION
MATSON, MELISSA	1711322000-55110611	402.87	08/03/2017	AMAZON MKTPLACE PMTS	NOVI HIGH SCHOOL SCIENCE SUPPLIES
MATSON, MELISSA	1722100000-57910611	209.69	08/03/2017	GREAT LAKES ACE HDWE	CURIOSITY KIT BINS
MATSON, MELISSA	1722100000-57910611	2,889.40	08/03/2017	PAYPAL *MI ASCD	BOOKS FOR NEW TEACHER ORIENTATION
MATSON, MELISSA	1711322000-55110611	291.06	08/04/2017	AMAZON MKTPLACE PMTS	NOVI HIGH SCHOOL SCIENCE SUPPLIES
MATSON, MELISSA	1722100000-57910611	-160.77	08/08/2017	GREAT LAKES ACE HDWE	CURIOSITY KIT BIN RETURNS
MATSON, MELISSA	1722100000-57910611	180.17	08/08/2017	TARGET 00014654	PURCHASE OF CURIOSITY KIT BINS
MATSON, MELISSA	1711118000-55210810	43.31	08/09/2017	AMAZON MKTPLACE PMTS	PURCHASE OF MENTOR TEXTS FOR NOVI MEADOWS
MATSON, MELISSA	1711322000-55210611	346.64	08/09/2017	AMAZON.COM	NOVI HIGH SCHOOL SCIENCE BOOKS
MATSON, MELISSA	4345622000-56420000	595.65	08/10/2017	BIO RAD LABORATORIES	NOVI HIGH SCHOOL SCIENCE EQUIPMENT
MATSON, MELISSA	1722100000-53220611	100.00	08/10/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS ADD+VANTAGE MATH RECOVERY WORKSHOP (L. LAPORTE)
MATSON, MELISSA	1722100000-57910611	-31.96	08/10/2017	TARGET 00008722	RETURN OF CURIOSITY KIT BINS
MATSON, MELISSA	1722100000-55990630	240.34	08/11/2017	SCHOLASTIC EDUCATION	OFFICE OF ACADEMICS BOOKS
MATSON, MELISSA	1711114000-55110611	656.25	08/11/2017	SSI*EPSCC	WORDLY WISE BOOKS FOR PARKVIEW
MATSON, MELISSA	1711118000-55110611	3,499.55	08/11/2017	SSI*EPSCC	WORDLY WISE BOOKS FOR NOVI MEADOWS
MATSON, MELISSA	1711115000-55110611	1,506.25	08/11/2017	SSI*EPSCC	WORDLY WISE BOOKS FOR DEERFIELD
MATSON, MELISSA	1711113000-55110611	1,319.25	08/11/2017	SSI*EPSCC	WORDLY WISE BOOKS FOR NOVI WOODS
MATSON, MELISSA	1711111000-55110611	1,387.00	08/11/2017	SSI*EPSCC	WORDLY WISE BOOKS FOR VILLAGE OAKS
MATSON, MELISSA	1722100000-57910611	37.10	08/12/2017	STAPLS718134558100001	OFFICE OF ACADEMICS SUPPLIES

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**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711118000-55110611	3,380.52	08/12/2017	STAPLS7181442474000001	COMPOSITION NOTEBOOKS FOR NOVI MEADOWS
MATSON, MELISSA	1711115000-55110611	1,051.10	08/12/2017	STAPLS7181443011000001	COMPOSITION NOTEBOOKS FOR DEERFIELD
MATSON, MELISSA	1711113000-55110611	476.44	08/12/2017	STAPLS7181443323000001	COMPOSITION NOTEBOOKS FOR NOVI WOODS
MATSON, MELISSA	1711112000-55110611	425.70	08/12/2017	STAPLS7181443672000001	COMPOSITION NOTEBOOKS FOR ORCHARD HILLS
MATSON, MELISSA	1711114000-55110611	828.18	08/12/2017	STAPLS7181448638000001	COMPOSITION NOTEBOOKS FOR PARKVIEW
MATSON, MELISSA	1711111000-55110611	827.50	08/12/2017	STAPLS7181449188000001	COMPOSITION NOTEBOOKS FOR VILLAGE OAKS
MATSON, MELISSA	1722100000-57910611	1,103.33	08/14/2017	CRESTLINE SPECIALTIES	IMPACT 17 NOTEBOOKS
MATSON, MELISSA	1722100000-57410611	300.00	08/14/2017	SMK*SURVEYMONKEY.COM	SURVEY MONKEY SUBSCRIPTION
MATSON, MELISSA	1711112000-55110611	982.25	08/14/2017	SSI*EPSCC	WORDLY WISE BOOKS FOR ORCHARD HILLS
MATSON, MELISSA	1711115000-55110611	615.00	08/14/2017	SSI*SCHOOL SPECIALTY	COMPOSITION NOTEBOOKS FOR DEERFIELD
MATSON, MELISSA	1711114000-55110611	578.10	08/14/2017	SSI*SCHOOL SPECIALTY	PRIMARY COMPOSITION NOTEBOOKS FOR PARKVIEW
MATSON, MELISSA	1711112000-55110611	196.80	08/14/2017	SSI*SCHOOL SPECIALTY	PRIMARY COMPOSITION NOTEBOOKS FOR ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	196.80	08/14/2017	SSI*SCHOOL SPECIALTY	WORDLY WISE BOOKS FOR NOVI WOODS
MATSON, MELISSA	1711111000-55110611	492.00	08/14/2017	SSI*SCHOOL SPECIALTY	PRIMARY COMPOSITION NOTEBOOKS FOR VILLAGE OAKS
MATSON, MELISSA	1722100000-55990630	391.52	08/15/2017	AMAZON.COM	COACHING BOOK STUDY BOOKS
MATSON, MELISSA	1711322000-55210611	461.24	08/16/2017	AMAZON.COM	NOVI HIGH SCHOOL PHYSICS BOOKS
MATSON, MELISSA	1722100000-57910611	-25.44	08/17/2017	STAPLS7181443011001001	CREDIT FROM STAPLES
MATSON, MELISSA	1711114000-55110611	135.33	08/19/2017	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH JOURNAL PACKAGES FOR PARKVIEW
MATSON, MELISSA	1711113000-55110611	9,939.11	08/19/2017	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH JOURNAL PACKAGES FOR NOVI WOODS
MATSON, MELISSA	1711115000-55110611	9,742.44	08/19/2017	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH JOURNAL PACKAGES FOR DEERFIELD
MATSON, MELISSA	1711114000-55110611	9,437.97	08/19/2017	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH JOURNAL PACKAGES FOR PARKVIEW
MATSON, MELISSA	1711112000-55110611	8,229.46	08/19/2017	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH JOURNAL PACKAGES FOR ORCHARD HILLS
MATSON, MELISSA	1711118000-55110611	7,057.58	08/19/2017	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH JOURNAL PACKAGES FOR NOVI MEADOWS



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711118000-55210810	187.21	08/22/2017	HMCO *BOOKS	NM 5TH GRADE SOCIAL STUDIES TEACHER TEXT
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/22/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1711118000-55110611	623.50	08/22/2017	STAPLS7181911015000001	COMPOSITION NOTEBOOKS FOR NOVI MEADOWS
MATSON, MELISSA	1711114000-55110611	399.60	08/22/2017	STAPLS7181911335000001	COMPOSITION NOTEBOOKS FOR PARKVIEW
MATSON, MELISSA	1722100000-55910611	29.23	08/22/2017	STAPLS7181913153000001	OFFICE OF ACADEMICS OFFICE SUPPLIES
MATSON, MELISSA	1722100000-57910611	55.00	08/23/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	50.00	08/23/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	50.00	08/23/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/23/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/23/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/23/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57910611	5.00	08/23/2017	NOVI COFFEE & TEA	IMPACT 17 GIFT CARDS
MATSON, MELISSA	1722100000-57410611	99.00	08/26/2017	AMAZONPRIME MEMBERSHIP	OFFICE OF ACADEMICS AMAZON PRIME MEMBERSHIP
MATSON, MELISSA	1711118000-55210810	2,787.60	08/29/2017	HMCO *BOOKS	NOVI MEADOWS 5TH GRADE SOCIAL STUDIES BOOKS
MATSON, MELISSA	1711118000-55110611	915.75	08/30/2017	SSI*EPSCC	WORDLY WISE BOOKS FOR NOVI MEADOWS
MATSON, MELISSA	1711322000-55110611	290.00	08/31/2017	AMAZON MKTPLACE PMTS	NOVI HIGH SCHOOL SCIENCE SUPPLIES
<b>MATSON, MELISSA Total</b>		<b>85,746.04</b>			
MCDOUGALL, BARBARA	6100061000-24316104	168.60	08/10/2017	PB NOVI	KLAA LUNCH
MCDOUGALL, BARBARA	6100061000-24316104	43.68	08/10/2017	WAL-MART #5893	WATER & GATORADE FOR OFFICE AND OFFICIALS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDOUGALL, BARBARA	6100061000-24316104	184.72	08/14/2017	SAMS CLUB #6657	ITEMS PURCHASED FOR THE OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	48.47	08/15/2017	BED BATH & BEYOND #368	MISC. ITEMS FOR OFFICE
MCDOUGALL, BARBARA	6100061000-24316172	115.65	08/18/2017	USI ED GOV	LAMINATING POCKETS FOR FOOTBALL
MCDOUGALL, BARBARA	6100061000-24316104	55.00	08/21/2017	PAYPAL *MICHIAAA	MIAAA SECRETARIAL DUES 17 - 18
MCDOUGALL, BARBARA	6100061000-24316104	12.50	08/24/2017	KROGER #615	HOT DOG BUNS FOR V FOOTBALL DINNER
MCDOUGALL, BARBARA	6100061000-24316104	29.68	08/24/2017	LIVONIA LOCK & KEY	SHED KEYS AT SOCCER STADIUM
MCDOUGALL, BARBARA	6100061000-24316104	69.94	08/26/2017	KOHL'S #0647	RUG FOR THE OFFICE
<b>MCDOUGALL, BARBARA Total</b>		<b>728.24</b>			
MILLER, HELEN	1128300000-55610000	56.06	08/02/2017	SAMS CLUB #6657	NEW STAFF ORIENTATION
MILLER, HELEN	1128300000-55610000	36.88	08/15/2017	SAMSCLUB #6657	STUDENT INTERN ORIENTATION/SNACKS
MILLER, HELEN	1128300000-55610000	289.96	08/17/2017	MARIA S ITALIAN BAKERY	HUMANEX LUNCH 8/17/17
MILLER, HELEN	1128300000-55610000	410.00	08/22/2017	MARIA S ITALIAN BAKERY	NEW STAFF ORIENTATION LUNCH 8/22/17
MILLER, HELEN	1124122000-53220000	30.00	08/24/2017	OAKLAND SCHOOLS-RC INT	MCKINNEY-VENTO CONF/MILLER
<b>MILLER, HELEN Total</b>		<b>822.90</b>			
NESMITH, RUSSELL	1126160000-55993000	279.50	08/03/2017	PIONEER REVERE 8008771	GRNDS FIELD PAINT
NESMITH, RUSSELL	1126160000-55730000	16.74	08/07/2017	MARKS OUTDOOR POWER EQ	GRNDS LAWN MOWER PARTS
NESMITH, RUSSELL	1126160000-55992000	1,067.44	08/11/2017	BEST PLUMBING SPECIALT	MTCE HVAC & PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	570.61	08/14/2017	BEST PLUMBING SPECIALT	MTCE HVAC & PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-54910000	232.56	08/14/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR & EDGER BLADES
NESMITH, RUSSELL	1126160000-55990000	19.99	08/14/2017	MARSH POWER TOOLS	MTCE REPLACEMENT PAD FOR SANDER
NESMITH, RUSSELL	1126160000-55992000	20.73	08/15/2017	BEST PLUMBING SPECIALT	MTCE HVAC SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	142.73	08/17/2017	BEST PLUMBING SPECIALT	MTCE HANDLE FOR NW LOUNGE, STOCK REBUILD KITS
NESMITH, RUSSELL	1126160000-55992000	16.79	08/17/2017	THE HOME DEPOT #2737	NW FAUCET HANDLE
NESMITH, RUSSELL	1126160000-55992000	306.38	08/18/2017	BEST PLUMBING SPECIALT	MTCE HVAC STOCK
NESMITH, RUSSELL	1126160000-55993000	2,118.85	08/21/2017	PIONEER REVERE 8008771	DISTRICT FIELD PAINT
NESMITH, RUSSELL	1126160000-54220000	146.08	08/22/2017	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSELL	1126160000-55992000	657.00	08/24/2017	THE HOME DEPOT #2737	MS HOME EC ROOM GARBAGE DISPOSALS
NESMITH, RUSSELL	1126160000-55992000	3,627.00	08/25/2017	PENCHURA	NM PLAYGROUND SLIDE
NESMITH, RUSSELL	1126160000-55993000	116.00	08/28/2017	BEGONIA BROTHERS	DISTRICT MULCH
NESMITH, RUSSELL	1126160000-55992000	3.33	08/28/2017	THE HOME DEPOT #2737	HS BOTTLE FILL CAP
<b>NESMITH, RUSSELL Total</b>		<b>9,341.73</b>			
OCONNOR, GAIL	1311800000-55110551	54.00	08/05/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	482.83	08/05/2017	STAPLS7180966438000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	101.64	08/08/2017	AMAZON.COM	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	166.03	08/09/2017	STAPLS7181183133000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4,270.50	08/09/2017	TEACHING STRATEGIES	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	46.80	08/11/2017	THE RIEGLE PRESS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	72.93	08/12/2017	STAPLS7181361943000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	41.22	08/12/2017	STAPLS7181362947000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	122.07	08/12/2017	STAPLS7181429943000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	26.00	08/14/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	181.86	08/14/2017	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	26.78	08/15/2017	STAPLS7181453916000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	3.40	08/15/2017	STAPLS7181453916000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	80.98	08/17/2017	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	15.39	08/17/2017	STAPLS7180966438000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	163.62	08/17/2017	STAPLS7181655368000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	2.83	08/17/2017	STAPLS7181655368000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.26	08/17/2017	STAPLS7181655368000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	3.63	08/17/2017	STAPLS7181655368000004	TEACHING SUPPLIS
OCONNOR, GAIL	1311800000-55110551	3.40	08/17/2017	STAPLS7181706532000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	59.34	08/17/2017	STAPLS7181706532000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	21.00	08/18/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	15.99	08/21/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	351.17	08/22/2017	STAPLS7181928757000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	14.52	08/22/2017	STAPLS7181928757000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	18.15	08/22/2017	STAPLS7181928757000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	104.83	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	41.29	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	16.29	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	15.00	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	12.50	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	83.35	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	94.10	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	93.01	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	13.50	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIS
OCONNOR, GAIL	1311800000-55110551	67.23	08/24/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	180.06	08/24/2017	STAPLS7182094999000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	219.36	08/24/2017	STAPLS7182101380000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	6.30	08/24/2017	STAPLS7182101380000002	TEACHING SUPPLIS
OCONNOR, GAIL	1311800000-55110551	13.60	08/24/2017	STAPLS7182101380000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	69.22	08/24/2017	STAPLS7182103113000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	42.50	08/24/2017	TARGET 00008722	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	44.79	08/24/2017	TARGET 00014654	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	9.69	08/26/2017	STAPLS7181453916000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.75	08/26/2017	STAPLS7182272234000003	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	60.00	08/27/2017	TARGET 00008722	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.28	08/29/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	137.16	08/29/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	78.04	08/29/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	176.16	08/29/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	37.09	08/29/2017	STAPLS718226985500001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	17.38	08/29/2017	STAPLS718227223400001	TEACHING AND TESTING
OCONNOR, GAIL	1311800000-55110551	133.07	08/29/2017	STAPLS718227223400002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	3.40	08/30/2017	STAPLS7181453916002001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	12.99	08/31/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>8,148.28</b>			
PINGEL, CYNTHIA	1221400000-55110021	825.00	08/15/2017	NCS PEARSON	ASSESSMENT MATERIALS & PROTOCOLS FOR THE PSYCHOLOGISTS
<b>PINGEL, CYNTHIA Total</b>		<b>825.00</b>			
REICHLEY, CARRIE	1111118000-55110708	169.70	08/17/2017	STAPLS718168094100001	GRIMM/MICHALSKI CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	31.97	08/17/2017	STAPLS718168355100001	AKCASU CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118724-55110000	41.28	08/21/2017	SSI*SCHOOL SPECIALTY	SORENSEN-VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118724-55110000	9.33	08/21/2017	SSI*SCHOOL SPECIALTY	SORENSEN-VOCAL MUSIC SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	53.33	08/21/2017	SSI*SCHOOL SPECIALTY	BARANEK-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	141.88	08/21/2017	SSI*SCHOOL SPECIALTY	MULHALL-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	58.98	08/21/2017	SSI*SCHOOL SPECIALTY	TROOST-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	50.00	08/23/2017	SAFEWAY SHREDDING	QUARTERLY SHREDDING BILL PLUS TWO INDIVIDUAL BOXES @ \$5 EACH
REICHLEY, CARRIE	1111118000-55110708	96.52	08/23/2017	SSI*SCHOOL SPECIALTY	ERNSTER-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	37.38	08/23/2017	SSI*SCHOOL SPECIALTY	HUBENSCHMIDT-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55210799	47.10	08/23/2017	SSI*SCHOOL SPECIALTY	JULIE HORNACEK-DISINFECTING WIPES
REICHLEY, CARRIE	1111118000-55110708	26.20	08/25/2017	SSI*SCHOOL SPECIALTY	DUTHIE-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	185.04	08/25/2017	WALMART.COM	BEAN BAG CHAIRS AND STUFFING
REICHLEY, CARRIE	1111118000-55110708	149.31	08/28/2017	SSI*SCHOOL SPECIALTY	K. YUCHUCK CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	-21.95	08/30/2017	STORYBOARD THAT	CREDIT FOR SUBSCRIPTION-LISA ERICKSON NO LONGER WANTS
<b>REICHLEY, CARRIE Total</b>		<b>1,076.07</b>			
RODRIGUEZ, SANDRA	1111113000-55110708	150.00	08/14/2017	INT*IN *FLAGPOLES ETC.	NEW FLAGS FOR THE BUILDING - NW
RODRIGUEZ, SANDRA	1111113000-55110708	60.00	08/16/2017	RIZZO SERVICES	PAID INVOICES FOR JULY-DEC. 1439293 \$60.00
RODRIGUEZ, SANDRA	1111113000-55110708	67.44	08/17/2017	STAPLES INC - VT	INVOICE PD 0001029049 NW INVOICE WAS OVER LOOKED

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	1111113000-55110708	520.00	08/19/2017	ROCHESTER 100, INC	GREEN TAKE HOME FOLDERS AND 4INL FOLDERS FOR 3RD AND 4TH GRADERS
RODRIGUEZ, SANDRA	1111113000-55110708	125.00	08/23/2017	ROCHESTER 100, INC	KINDERGARTEN TAKE HOME FOLERS - NAVY
RODRIGUEZ, SANDRA	1111113000-55110708	52.81	08/23/2017	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES FOR START OF THE YEAR
RODRIGUEZ, SANDRA	6100013000-24316275	529.47	08/24/2017	PRINTNOLOGY INC	NOVI T-SHIRTS FOR STAFF
RODRIGUEZ, SANDRA	1111113000-55110708	1,200.00	08/26/2017	OAKLAND SCHOOLS-RC INT	LEADERSHIP CONFERENCE FOR DAVID LUMA JODI LISA LAPORTE \$300 SO A CREDIT NEXT MONTH OF \$900. OVER CHARGE
<b>RODRIGUEZ, SANDRA Total</b>		<b>2,704.72</b>			
ROOSE, WILLIAM	1128200000-55910000	2,977.89	08/28/2017	B&H PHOTO 800-606-696	VIDEO CAMERA AND ASSOCIATED EQUIPMENT
<b>ROOSE, WILLIAM Total</b>		<b>2,977.89</b>			
ROSS, NICOLE	6100022000-24316129	472.50	07/31/2017	HUBBARD STREET DANCE C	CONCERT TICKETS FOR NDC CHICAGO TRIP
ROSS, NICOLE	6100022000-24316129	600.00	08/04/2017	SWISSOTEL	HOTEL DEPOSIT #1 FOR NDC CHICAGO TRIP
ROSS, NICOLE	1111322000-55110720	13.98	08/05/2017	GREAT LAKES ACE HDWE	WALL MOUNTING TAPE FOR POSTERS IN DANCE ROOM
ROSS, NICOLE	1111322000-55110720	6.47	08/07/2017	WALGREENS #4454	POSTER BOARD FOR NDC CAR WASH SIGNS
ROSS, NICOLE	6100022000-24316129	1,200.00	08/16/2017	SWISSOTEL	HOTEL DEPOSIT #2 FOR NDC CHICAGO TRIP
<b>ROSS, NICOLE Total</b>		<b>2,292.95</b>			
SAMMUT, CHRISTINA	1311800000-55110551	64.50	08/01/2017	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	26.22	08/03/2017	AMAZON.COM	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	20.82	08/29/2017	WAL-MART #5048	CLASSROOM SUPPLIES
<b>SAMMUT, CHRISTINA Total</b>		<b>111.54</b>			
SCHRINER, STEPHANIE	1111220000-54910000	299.00	08/08/2017	INT*IN *FISLERDATA, LL	MYCONFERENCETIME SUBSCRIPTION
SCHRINER, STEPHANIE	6100020000-24316770	96.49	08/22/2017	KROGER #685	BREAKFAST FOR NEW TEACHERS
SCHRINER, STEPHANIE	6100020000-24316770	16.91	08/23/2017	STARBUCKS STORE 02505	BREAKFAST FOR NEW TEACHERS
<b>SCHRINER, STEPHANIE Total</b>		<b>412.40</b>			
SCHULZ, STEPHANIE	1311800000-55110551	78.36	08/02/2017	OTC BRANDS, INC.	ROOM SUPPLIES/DRAMATIC PLAY OUTFITS FROM ORIENTAL TRADING
SCHULZ, STEPHANIE	1311800000-55110551	77.97	08/23/2017	CONTAINERSTORENOVI	PAPER SHELF FOR CLASSROOM
<b>SCHULZ, STEPHANIE Total</b>		<b>156.33</b>			
SCHURIG, CLAIRE	1111322724-55110000	428.40	08/30/2017	CUSTOMINK LLC	CHOIR T-SHIRT SALES
SCHURIG, CLAIRE	1111322724-55110000	440.60	08/30/2017	CUSTOMINK LLC	CHOIR T-SHIRTS SALES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHURIG, CLAIRE	1111322724-55110000	-37.18	08/30/2017	CUSTOMINK LLC	CREDIT FOR T-SHIRT ORDER
<b>SCHURIG, CLAIRE Total</b>		<b>831.82</b>			
SHAFER, RACHELLE	1111112000-55110708	139.46	08/16/2017	STAPLS7181603634000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	6100012000-24316271	58.12	08/20/2017	WALGREENS #4454	GIFT CARD AND CARD FOR DAWN CAPLING-CATHEY. RETIREMENT
SHAFER, RACHELLE	6100012000-24316275	99.99	08/24/2017	AMAZON MKTPLACE PMTS	LAMP FOR P. QUITQUIT'S OFFICE
SHAFER, RACHELLE	6100012000-24316701	43.40	08/28/2017	APRON OUTFITTERS LLC	VESTS FOR DOOR GREETERS. LEADER IN ME FUNDS
SHAFER, RACHELLE	1111112000-55110708	62.38	08/30/2017	STAPLS7181821424000001	OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-55110702	65.06	08/30/2017	STAPLS7182371121000001	OFFICE AND CLASSROOM SUPPLIES
<b>SHAFER, RACHELLE Total</b>		<b>468.41</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	56.92	08/03/2017	OTC BRANDS, INC.	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	10.49	08/06/2017	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	199.43	08/14/2017	DISCOUNT SCHOOL SUPPLY	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>266.84</b>			
SMITH, CHRISTIN	1311800000-55110551	3.00	08/25/2017	DOLLAR TREE	CLASSROOM SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	12.00	08/25/2017	DOLLAR TREE	PRESCHOOL CLASSROOM SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	39.77	08/25/2017	MEIJER INC #109 Q01	PRESCHOOL CLASSROOM SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	7.48	08/25/2017	TOYS R US #9274 QPS	PRESCHOOL CLASSROOM SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	208.50	08/26/2017	LAKESHORE LEARNING #45	PRESCHOOL CLASSROOM SUPPLIES, MANIPULATIVES, AND TOYS
<b>SMITH, CHRISTIN Total</b>		<b>270.75</b>			
SOVEL, SHEILA	1311800000-55110551	70.08	08/04/2017	OFFICE CENTRAL	CLASSROOM SUPPLIES
SOVEL, SHEILA	1311800000-55110551	109.50	08/16/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES AND TOYS
SOVEL, SHEILA	1311800000-55110551	12.99	08/16/2017	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES AND TOYS
SOVEL, SHEILA	6100041000-24316355	12.99	08/16/2017	ZULILY	CLASSROOM EXPENSE
SOVEL, SHEILA	6100041000-24316355	14.94	08/16/2017	ZULILY	CLASSROOM EXPENSE
SOVEL, SHEILA	6100041000-24316355	27.45	08/24/2017	STAPLES 00109520	CLASSROOM SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>247.95</b>			
STEEH, ROBERT	6100000000-24316770	39.42	08/23/2017	PANERA BREAD #667	FOOD FOR SHARED TIME TEACHER MEETING
<b>STEEH, ROBERT Total</b>		<b>39.42</b>			
STRICKER, CHRISTINE	1335100000-55110553	83.99	08/02/2017	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR PRESCHOOL CARE, SOME REPLACEMENT FROM SUMMER
STRICKER, CHRISTINE	1335100000-55110553	79.56	08/02/2017	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	101.21	08/02/2017	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-52290553	151.78	08/18/2017	TARGET 00014654	SUMMER CARE SUPPLIES / REPLACEMENT TOYS FOR CARE FROM SUMMER
<b>STRICKER, CHRISTINE Total</b>		<b>416.54</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1222600000-55910000	193.45	08/02/2017	STAPLS7180696932000001	STUDENT SERVICES OFFICE SUPPLIES
TURNER, NANCY	1212252191-55110021	69.00	08/03/2017	PRO ED INC	DAYC-2 ONLINE
TURNER, NANCY	1221926000-55990000	216.45	08/04/2017	DMI* DELL K-12 PTR	TONER FOR THE NATC
TURNER, NANCY	1222600000-55910000	-14.19	08/08/2017	STAPLS7180696932001001	OFFICE SUPPLIES
TURNER, NANCY	1222600000-55910000	14.19	08/08/2017	STAPLS7180696932002002	OFFICE SUPPLIES
TURNER, NANCY	1222600000-55910000	11.31	08/19/2017	STAPLS7180696932000002	OFFICE SUPPLIES
TURNER, NANCY	1222600000-55990000	31.67	08/25/2017	TARGET 00014654	FOOD FOR SPEC ED PARA PROFESSIONAL PD
TURNER, NANCY	1722100000-57910611	186.73	08/29/2017	MARIA S ITALIAN BAKERY	FOOD FOR IMPACT PD
<b>TURNER, NANCY Total</b>		<b>708.61</b>			
VALENTINE, CYNTHIA	1127170000-55910000	18.85	08/05/2017	STAPLS7180962573000001	CLIPBOARD
VALENTINE, CYNTHIA	1127170000-55910000	76.36	08/05/2017	STAPLS7180962573000002	APPT BOOKS
VALENTINE, CYNTHIA	1127170000-55910000	55.50	08/17/2017	STAPLS7181660328000001	SUPPLIES FOR DRIVERS
VALENTINE, CYNTHIA	1127170000-55910000	11.90	08/22/2017	STAPLS7181923397000001	TENT CARDS
VALENTINE, CYNTHIA	1127170000-57910000	478.15	08/29/2017	PANERA BREAD #608009	LUNCH FOR MTG
VALENTINE, CYNTHIA	1127170000-55910000	141.75	08/29/2017	STAPLS7182334548000001	CLIPBOARDS FOR BUSES
VALENTINE, CYNTHIA	1127170000-57910000	424.21	08/30/2017	OLGA'S # 609	LUNCH FOR MTG
<b>VALENTINE, CYNTHIA Total</b>		<b>1,206.72</b>			
VANEIZENGA, JAMES	1111322725-55110000	115.99	08/15/2017	J W PEPPER AND SON INC	REST- TICHELI
VANEIZENGA, JAMES	1111322725-55110000	287.33	08/15/2017	LUCKS MUSIC LIBRARY IN	MUSIC FOR FALL CONCERT
<b>VANEIZENGA, JAMES Total</b>		<b>403.32</b>			
VUICHARD, TATIANA	1331100000-55990000	47.94	08/02/2017	MEIJER INC #122 Q01	PLASTICS STORAGE TUBS FOR SUMMER SCHOOL ESL SUPPLIES
VUICHARD, TATIANA	6100000000-24316770	53.33	08/03/2017	OLGA'S # 609	STAFF RECOGNITION LUNCH
VUICHARD, TATIANA	6100000000-24316770	214.01	08/14/2017	SAMS CLUB #6657	ADULT EDUCATION VENDING MACHINE SNACKS
VUICHARD, TATIANA	1331100000-55910000	436.99	08/15/2017	ABC WAREHOUSE #42 NOVI	REFRIGERATOR FOR PRESCHOOL HEALTH ROOM
VUICHARD, TATIANA	2332100000-53610000	1,035.83	08/25/2017	ALDINGER INC.	WELCOME PACKET BROCHURES AND LABELS
VUICHARD, TATIANA	2332100000-53610000	6,517.70	08/25/2017	GRAND BLANC PRINTING I	COMMUNITY EDUCATION 2017 FALL BROCHURE
VUICHARD, TATIANA	1122700331-53220000	1,200.00	08/25/2017	SQ *SPOT ON PRODUCT	PRODUCTION OF COMMERCIAL FOR CAREER PREP
VUICHARD, TATIANA	1331100000-55910000	80.00	08/29/2017	SAFEGWAY SHREDDING	COMMUNITY EDUCATION OFFICE SHREDDING SERVICE
<b>VUICHARD, TATIANA Total</b>		<b>9,585.80</b>			
WARECK, MICHELE	6100022000-24316105	450.00	08/03/2017	O CAPTAIN! EDUCATION	NOVI AP SUMMER INSTITUTE
WARECK, MICHELE	6100022000-24316105	450.00	08/03/2017	O CAPTAIN! EDUCATION	AP SUMMER INSTITUTE PAYMENT
WARECK, MICHELE	1111322000-55110702	81.38	08/03/2017	STAPLS7180770179000001	ART DEPARTMENT CLASSROOM SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322704-55110000	325.89	08/03/2017	STAPLS7180772846000001	BUSINESS MANAGEMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322724-55110000	92.75	08/03/2017	STAPLS7180775629000001	MUSIC DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110720	36.04	08/03/2017	STAPLS7180777162000001	DANCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110716	117.88	08/03/2017	STAPLS7180778685000001	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110710	1,465.11	08/03/2017	STAPLS7180799330000001	ENGLISH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110718	62.43	08/03/2017	STAPLS7180801317000001	LIFE MANAGEMENT/FAMILY CONSUMER SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316175	110.74	08/04/2017	WM SUPERCENTER #5893	HIGH SCHOOL REGISTRATION SUPPLIES
WARECK, MICHELE	1111322000-55110710	23.20	08/05/2017	STAPLS7180799330000004	ADDITIONAL ENGLISH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316186	796.50	08/08/2017	FRESH PRINTS	STUDENT COUNCIL T-SHIRTS
WARECK, MICHELE	1111322000-55110708	44.08	08/08/2017	WM SUPERCENTER #5893	GENERAL TEACHING SUPPLIES
WARECK, MICHELE	1111322712-55110000	461.80	08/10/2017	STAPLS7181211752000001	FOREIGN LANGUAGE DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110713	51.60	08/10/2017	STAPLS7181211998000001	HEALTH CLASSROOM TEACHING SUPPLIES
WARECK, MICHELE	1111322000-55110719	784.33	08/10/2017	STAPLS7181214849000001	MATH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110719	21.28	08/10/2017	STAPLS7181214849000002	MATH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110727	34.80	08/10/2017	STAPLS7181215195000001	PHYSICAL EDUCATION CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	1,550.51	08/10/2017	STAPLS7181218171000001	SCIENCE DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110708	209.05	08/10/2017	STAPLS7181220680000001	GENERAL TEACHING SUPPLIES
WARECK, MICHELE	1111322732-55110000	454.70	08/10/2017	STAPLS7181222993000001	SPECIAL SERVICES CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316186	319.84	08/10/2017	TCT*ANDERSON'S	HOMECOMING COURT SASHES
WARECK, MICHELE	1111322000-55110708	316.40	08/11/2017	AMAZON.COM	TEACHING SUPPLIES
WARECK, MICHELE	1111322704-55110000	10.99	08/11/2017	STAPLS7180772846000002	ADDITIONAL BUSINESS DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316186	70.97	08/11/2017	TCT*ANDERSON'S	HOMECOMING CROWN AND TIARA
WARECK, MICHELE	1111322000-55110726	2,889.60	08/11/2017	VERITIV	COPY PAPER FOR HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	1124122000-55910000	322.95	08/14/2017	AMAZON.COM	STAFF MEETING SUPPLIES
WARECK, MICHELE	1111322706-55110000	8.90	08/14/2017	DES MOINES STAMP MFG C	COUNSELING OFFICE STAMP
WARECK, MICHELE	6100022000-24316629	418.85	08/14/2017	WASTE MGMT WM EZPAY	RECYCLING PICK-UP



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316731	2,249.10	08/15/2017	INT*IN *SUPERIOR TEXT,	NEW ELA 9 ENGLISH NOVELS
WARECK, MICHELE	6100022000-24316111	1,530.00	08/15/2017	INT*IN *SUPERIOR TEXT,	NEW ELA 9 ENGLISH NOVELS
WARECK, MICHELE	1111322000-55210799	1,700.10	08/15/2017	INT*IN *SUPERIOR TEXT,	NEW ELA ENGLISH NOVELS
WARECK, MICHELE	1111322000-55110708	4.39	08/15/2017	STAPLS7180770179000002	GENERAL TEACHING SUPPLIES
WARECK, MICHELE	1111322000-55110716	8.78	08/15/2017	STAPLS7180778685000002	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110710	39.51	08/15/2017	STAPLS7180799330000002	ADDITIONAL ENGLISH DEPARTMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110713	21.95	08/15/2017	STAPLS7181211998000002	HEALTH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55210799	1,854.45	08/17/2017	INT*IN *SUPERIOR TEXT,	NEW ENGLISH NOVELS
WARECK, MICHELE	6100022000-24316175	5.18	08/17/2017	PFI*MI - NOVI COMUNITY	PAYSCHOOLS TEST/LEMIEUX-SENIOR PICNIC
WARECK, MICHELE	6100022000-24316175	60.00	08/17/2017	SAFEWAY SHREDDING	PAPER SHREDDING SERVICE
WARECK, MICHELE	1111322000-55110708	35.90	08/18/2017	AMAZON MKTPLACE PMTS	BINDERS FOR SPECIAL PROJECTS
WARECK, MICHELE	1111322000-55110708	95.90	08/18/2017	AMAZON MKTPLACE PMTS	CLASSROOM BOOKCASE
WARECK, MICHELE	6100022000-24316175	303.52	08/18/2017	SAMS CLUB #6657	FRESHMEN REGISTRATION / ORIENTATION SUPPLIES
WARECK, MICHELE	1124122000-55910000	52.44	08/18/2017	WAL-MART #5893	PRINCIPAL OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110726	2,889.60	08/19/2017	VERITIV	COPY PAPER FOR THE BUILDING
WARECK, MICHELE	1111322000-55110708	53.47	08/19/2017	WAL-MART #2700	GENERAL TEACHING SUPPLIES FOR SPECIAL NEEDS CLASSROOMS
WARECK, MICHELE	6100022000-24316175	15.96	08/20/2017	KROGER #759	BREAKFAST TREAT FOR REGISTRATION VOLUNTEERS
WARECK, MICHELE	6100022000-24316275	300.00	08/21/2017	TARGET 00008961	ADMINISTRATION THANK YOU GIFT CARDS
WARECK, MICHELE	1124122000-55910000	211.56	08/22/2017	SAMSClub #6657	OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110708	1,179.99	08/22/2017	STAPLS7181932998000001	GENERAL TEACHING SUPPLIES
WARECK, MICHELE	1111322000-55110726	67.41	08/22/2017	VERITIV	COLORED COPY PAPER FOR BUILDING
WARECK, MICHELE	6100022000-24316175	38.88	08/22/2017	WAL-MART #2700	REGISTRATION SUPPLIES
WARECK, MICHELE	6100022000-24316621	213.00	08/23/2017	COTTAGE INN PIZZA - NO	LINK CREW MEETING LUNCH
WARECK, MICHELE	1111322000-57410000	1,250.00	08/23/2017	PEARDECK.COM	MEMBERSHIP FOR EDUCATIONAL CLASSROOM INTERACTIVE PRESENTATION SOFTWARE
WARECK, MICHELE	1111322000-55110726	44.55	08/23/2017	VERITIV	SPECIAL PAPER FOR BUILDING COPY MACHINES
WARECK, MICHELE	1111322000-55110726	20.25	08/23/2017	VERITIV	SPECIAL COPY PAPER FOR BUILDING
WARECK, MICHELE	1111322000-55110726	129.60	08/23/2017	VERITIV	SPECIAL PAPER FOR BUILDING COPY MACHINES
WARECK, MICHELE	1111322000-55110726	510.20	08/23/2017	VERITIV	COLORED COPY PAPER FOR BUILDING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/1/17-8/31/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110726	7.49	08/23/2017	VERITIV	ORCHID COLORED COPY PAPER FOR BUILDING
WARECK, MICHELE	1124922000-55999000	79.99	08/24/2017	AMAZON MKTPLACE PMTS	MOVABLE CLOTHES RACK FOR GRADUATION
WARECK, MICHELE	6100022000-24316210	250.00	08/24/2017	COTTAGE INN PIZZA - NO	INCOMING FRESHMEN LUNCH. DONATION FROM CLASS OF 2016
WARECK, MICHELE	6100022000-24316200	250.00	08/24/2017	COTTAGE INN PIZZA - NO	INCOMING FRESHMEN LUNCH, DONATION FROM CLASS OF 2017
WARECK, MICHELE	6100022000-24316210	250.00	08/24/2017	COTTAGE INN PIZZA - NO	INCOMING FRESHMEN LUNCH, DONATION FROM CLASS OF 2016
WARECK, MICHELE	6100022000-24316200	250.00	08/24/2017	COTTAGE INN PIZZA - NO	INCOMING FRESHMEN LUNCH, DONATION FROM CLASS OF 2017
WARECK, MICHELE	1111322000-55110708	312.30	08/27/2017	AMAZON MKTPLACE PMTS	ADDITIONAL WHITE BOARD MARKERS FOR CLASSROOMS
WARECK, MICHELE	6100022000-24316770	240.81	08/27/2017	SAMSCLUB #4778	ADMINISTRATION OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316175	540.00	08/29/2017	PDQ SIGNS	WELCOME YARD SIGNS TO HIGH SCHOOL
WARECK, MICHELE	6100022000-24316175	60.00	08/29/2017	SAFEWAY SHREDDING	BUILDING SHREDDING EXPENSES
WARECK, MICHELE	6100022000-24316275	202.14	08/29/2017	TIM HORTON'S #914221	STAFF MEETING TREATS FOR 1ST DAY BACK TO SCHOOL
WARECK, MICHELE	1124122000-55990000	63.01	08/29/2017	WAL-MART #2700	OFFICE KITCHEN SUPPLIES
WARECK, MICHELE	6100022000-24316275	88.00	08/30/2017	SAMSCLUB #6657	STAFF MEETING TREATS FOR 1ST DAY BACK TO SCHOOL
<b>WARECK, MICHELE Total</b>		<b>29,462.00</b>			
WEBBER, RONALD	1722100000-57910611	39.57	08/04/2017	KROGER #632	FOOD FOR OFFICE OF ACADEMICS DEPARTMENT MEETING
WEBBER, RONALD	1722100000-57910611	4.99	08/19/2017	GOPRO PLUS	GO PRO PLUS SUBSCRIPTION
WEBBER, RONALD	1722100000-57910611	255.46	08/27/2017	SHINOLA - DETROIT	OFFICE OF ACADEMICS NOTEBOOKS
WEBBER, RONALD	1722100000-57910611	41.29	08/28/2017	TARGET 00014654	IMPACT 17 REFRESHMENTS
<b>WEBBER, RONALD Total</b>		<b>341.31</b>			
WESNER, KIMBERLY	1122220000-55310000	59.98	08/16/2017	AMAZON MKTPLACE PMTS	DRONES FOR PROGRAMMING IN A20
WESNER, KIMBERLY	1122220000-55310000	77.29	08/22/2017	STAPLES 00115659	SUPPLIES FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	30.57	08/25/2017	STAPLES 00115659	SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	24.99	08/30/2017	AMAZON.COM	SAMPLE LOCK FOR OLD LAPTOP CARTS
<b>WESNER, KIMBERLY Total</b>		<b>192.83</b>			
WHEELER, MICHAELA	6100041000-24316355	45.10	08/22/2017	TEACHER'S STORE LIVONI	PRESCHOOL CLASSROOM ART SUPPLIES
<b>WHEELER, MICHAELA Total</b>		<b>45.10</b>			
WILSON, KAREN	1311800000-55110551	22.53	08/16/2017	BABY BABY PLUS MOR	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	52.15	08/19/2017	BIG LOTS STORES - #515	CLASS SUPPLIES
WILSON, KAREN	1311800000-55110551	13.78	08/20/2017	DOLLAR TREE	CLASS SUPPLIESS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	1311800000-55110551	27.89	08/23/2017	AMAZON MKTPLACE PMTS	CLASS SUPPLIES
WILSON, KAREN	1311800000-55110551	9.30	08/24/2017	JOANN ETC #1933	CLASS SUPPLIES
WILSON, KAREN	1311800000-55110551	38.91	08/27/2017	TEACHER'S STORE LIVONI	CLASS SUPPLIES
<b>WILSON, KAREN Total</b>		<b>164.56</b>			
WOLF, RACHAEL	1611851343-55110000	80.48	08/01/2017	WALMART.COM	TEACHING SUPPLIES FOR THE NEW SCHOOL YEAR
WOLF, RACHAEL	1611851343-55110000	26.99	08/11/2017	TARGET 00014654	TEACHING SUPPLIES FOR THE NEW SCHOOL YEAR
WOLF, RACHAEL	1611851343-55110000	19.61	08/18/2017	WAL-MART #5048	TEACHING SUPPLIES FOR THE NEW SCHOOL YEAR
WOLF, RACHAEL	1611851343-54910000	200.00	08/19/2017	OAKLAND SCHOOLS-RC INT	PD STEP 2 TRAINING
<b>WOLF, RACHAEL Total</b>		<b>327.08</b>			
ZACHAREK, ANDREA	1311800000-54910551	7.00	08/17/2017	SOUTH LYON RESALE SHOP	CLASSROOM GAMES AND MATERIALS
ZACHAREK, ANDREA	1311800000-54910551	48.50	08/17/2017	SOUTH LYON RESALE SHOP	CLASSROOM GAMES AND MATERIALS
ZACHAREK, ANDREA	1311800000-54910551	20.00	08/26/2017	DOLLAR TREE	CLASSROOM SUPPLIES
ZACHAREK, ANDREA	1311800000-54910551	72.61	08/28/2017	TEACHER'S STORE LIVONI	CLASSROOM SUPPLIES AND MATERIALS
ZACHAREK, ANDREA	1311800000-54910551	15.89	08/29/2017	DOLLAR TREE	CLASSROOM SUPPLIES AND MATERIALS
<b>ZACHAREK, ANDREA Total</b>		<b>164.00</b>			
<b>Grand Total</b>		<b>329,805.20</b>			