

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316275	40.00	08/03/2016	SAFEBAY SHREDDING	SHREDDING
<b>ABRAHAM, MARY Total</b>		<b>40.00</b>			
ALEX, CHRISTINA	1335100000-55110553	9.19	07/14/2016	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	44.41	07/20/2016	MEIJER INC #122 Q01	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	21.45	07/21/2016	TARGET 00014654	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>75.05</b>			
BARCOMB, CHERYL	1122500000-55110000	35.90	07/08/2016	CDW GOVERNMENT	REPLACEMENT LOCK FOR CART
BARCOMB, CHERYL	1122500000-54905000	1,530.32	07/15/2016	MCLS	SIRS ISSUES, PROQUEST ONLINE SUBSCRIPTION FOR HS
BARCOMB, CHERYL	4245600000-56422958	415.64	07/18/2016	AMAZON MKTPLACE PMTS	35 MINI DISPLAYPORT TO DVI CABLES
BARCOMB, CHERYL	1122500000-54905000	4,008.64	07/22/2016	CDW GOVERNMENT	BATTERY BACKUP SERVICE AGREEMENT
BARCOMB, CHERYL	1122500000-54905000	3,063.08	07/22/2016	IN *ADVANCED TOOLWARE	ADVANCED TOOLWARE MAINTENANCE AGREEMENT
<b>BARCOMB, CHERYL Total</b>		<b>9,053.58</b>			
BARR, STEVEN	1125200000-57410000	139.00	07/25/2016	MSBO	MSBO ANNUAL DUES
BARR, STEVEN	1125200000-53220000	210.00	08/04/2016	DETROIT ECONOMIC CLUB	DEC MEETING
<b>BARR, STEVEN Total</b>		<b>349.00</b>			
BENGLE, HOLLY	1335100000-55110553	79.88	07/26/2016	WM SUPERCENTER #5893	TOYS
BENGLE, HOLLY	1335100000-55110553	77.33	08/02/2016	AMAZON.COM	2 WAY RADIOS
<b>BENGLE, HOLLY Total</b>		<b>157.21</b>			
BLOOM, LYNETTE	1335100000-54910553	767.00	07/08/2016	P37 WTFD OAKS WATERPAR	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	855.00	07/08/2016	PATRON *MISCIENCECTR	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	64.83	07/08/2016	TARGET 00014654	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	64.20	07/11/2016	MEIJER INC #122 Q01	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	1,296.00	07/12/2016	P31 RED OAKS WATERPARK	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	832.95	07/14/2016	PRINTNOLOGY, INC. RETA	SUMMER CAMP T-SHIRTS
BLOOM, LYNETTE	1335100000-54910553	1,128.00	07/14/2016	SQ *PLASTERWORKS	SUMMER CARE RESOURCE PEOPLE
BLOOM, LYNETTE	1335100000-54910553	135.65	07/19/2016	STEVESPANGLERSCI	SUMMER CARE CRAFTS
BLOOM, LYNETTE	1335100000-55110553	65.19	07/21/2016	ORIENTAL TRADING CO	SUMMER CARE CRAFTS
BLOOM, LYNETTE	1335100000-54910553	420.00	07/22/2016	PATRON *MISCIENCECTR	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	79.40	07/27/2016	GFS STORE #1985	FOOD
BLOOM, LYNETTE	1335100000-54910553	115.00	07/29/2016	JUNGLE JAVA - FARMINGT	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	(22.00)	08/01/2016	JUNGLE JAVA - FARMINGT	FIELD TRIP REFUND
BLOOM, LYNETTE	1335100000-54910553	16.50	08/01/2016	JUNGLE JAVA - FARMINGT	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	22.00	08/01/2016	JUNGLE JAVA - FARMINGT	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	714.00	08/01/2016	PP*WMDSCIENCEI	SUMMER CARE RESOURCE
BLOOM, LYNETTE	1335100000-54910553	30.20	08/02/2016	TARGET 00014654	SUMMER SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	1,920.00	08/04/2016	EMAGINE NOVI	SUMMER CARE FIELD TRIP
<b>BLOOM, LYNETTE Total</b>		<b>8,503.92</b>			
BUNKER, JEFFREY	1126160000-55992000	144.74	07/11/2016	MENARDS WIXOM MI	MTCE SUPPLIES

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**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BUNKER, JEFFREY	1126160000-55992000	19.97	07/22/2016	THE HOME DEPOT #2737	MTCE REPLACEMENT GATOR STRAPS
BUNKER, JEFFREY	1126160000-55993000	47.92	07/25/2016	SITE ONE LANDSCAPES004	GRNDS SPRAYER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	77.28	07/25/2016	THE HOME DEPOT #2737	VO IRRIGATION FITTINGS, STOCK
BUNKER, JEFFREY	1126160000-55993000	23.43	08/01/2016	THE HOME DEPOT #2737	GRNDS HOSE CONNECTORS
<b>BUNKER, JEFFREY Total</b>		<b>313.34</b>			
CALHOUN, STEPHANIE	1335100000-55110553	20.18	07/28/2016	TARGET 00008961	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>20.18</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	49.82	08/04/2016	TEACHER'S STORE LIVONI	CLASSROOM DECOR/NAME TAGS/LABELS
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>49.82</b>			
CIANCIO, WANDA	1122500000-54917000	5,985.00	07/20/2016	RESPONDUS INC	RESPONDUS SOFTWARE AND LOCKDOWN BROWSER
CIANCIO, WANDA	1122500000-54120000	185.97	07/28/2016	AMAZON.COM	PENS FOR OFFICE AND VACUUMS FOR CLEANING COMPUTERS
CIANCIO, WANDA	1122500000-54120000	219.02	07/29/2016	AMAZON MKTPLACE PMTS	TRENDNET 5 PORT AND 8 PORT SWITCHES
CIANCIO, WANDA	4245652000-56422958	443.97	08/03/2016	AMAZON MKTPLACE PMTS	ELO TOUCH MONITOR FOR EARLY CHILDHOOD CENTER/FOOD SERVICE
<b>CIANCIO, WANDA Total</b>		<b>6,833.96</b>			
CIANFERRA, LINDA	1622100361-53220000	(145.00)	07/06/2016	OU MP SEHS PD	EDUCATION LEADERSHIP WORKSHOP REFUND
CIANFERRA, LINDA	1122600511-55910000	33.99	07/18/2016	STAPLES 00104059	OFFICE SUPPLY
CIANFERRA, LINDA	1331100000-57410000	171.00	07/19/2016	AMERICAN COUNSELING AS	PROFESSIONAL COUNSELING MEMBERSHIP
CIANFERRA, LINDA	1622100361-53220000	75.46	07/20/2016	TRUE COLORS	WORKSHOP ON TRUE COLORS FOR CAREERS
CIANFERRA, LINDA	1111324511-53610000	1,077.08	07/25/2016	PRINTNOLOGY, INC. RETA	PRINTING
CIANFERRA, LINDA	6100025000-24316301	15.50	07/27/2016	JIMMY JOHNS - 1659	STAFF LUNCH
CIANFERRA, LINDA	6100025000-24316301	187.06	07/29/2016	COTTAGE INN PIZZA	SUMMER SCHOOL FOOD
<b>CIANFERRA, LINDA Total</b>		<b>1,415.09</b>			
COMB, ANDREW	6100020000-24316770	47.75	07/13/2016	FIREHOUSE SUBS #84	LUNCH FOR INTERVIEW PANEL DURING SUMMER
COMB, ANDREW	6100020000-24316770	42.45	07/29/2016	JOSEPH'S CONEY ISLAND	LUNCH FOR INTERVIEW PANEL DURING SUMMER
<b>COMB, ANDREW Total</b>		<b>90.20</b>			
COOLMAN, ROBERT	1126160000-55992000	660.00	07/19/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	9.76	08/04/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BATTERIES
<b>COOLMAN, ROBERT Total</b>		<b>669.76</b>			
DIATIKAR, CHRISTINE	1125200000-57410000	125.00	07/15/2016	STATE DMB CASHIER	MIDEAL
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	07/18/2016	A2HOSTING.COM	7/14/16-8/13/16 WEBSITE
<b>DIATIKAR, CHRISTINE Total</b>		<b>149.95</b>			

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**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	1126122000-54910000	202.92	07/12/2016	REDFORD LOCK COMPANY I	HS FIELD HOUSE, ELEVATOR
DRAGOO, MICHAEL	4126115951-54110000	1,321.00	07/13/2016	BASS	DF SAGE
DRAGOO, MICHAEL	4126120951-54110000	1,519.00	07/13/2016	BASS	MS MULTIPLE VAV BOXES NOT COMMUNICATING
DRAGOO, MICHAEL	1126160000-55992000	78.17	07/18/2016	PARTS TOWN	HS KITCHEN STEAMER
DRAGOO, MICHAEL	1126160000-55992000	346.00	07/21/2016	THE KNOX COMPANY	HS LOCKBOX
DRAGOO, MICHAEL	1126160000-55992000	(54.11)	07/22/2016	MENARDS ANTIGO WI	ECEC STORAGE BLDG. REFUND FROM TAX CHARGED IN ERROR
DRAGOO, MICHAEL	1126160000-55992000	1,186.35	07/22/2016	MENARDS ANTIGO WI	ECEC STORAGE BLDG - TAXED IN ERROR
DRAGOO, MICHAEL	1126160000-55992000	(13.04)	07/22/2016	MENARDS ANTIGO WI	ECEC STORAGE BLDG. REFUND FROM TAX CHARGED IN ERROR
DRAGOO, MICHAEL	1126160000-55993000	203.00	08/03/2016	THE KNOX COMPANY	HS SPORTS GATE PADLOCK BOXES
<b>DRAGOO, MICHAEL Total</b>		<b>4,789.29</b>			
FULAR, JAMES	1126160000-55730000	217.30	07/06/2016	KELLEY & SONS TRAILERS	MTCE TRAILER PARTS, TAXED IN ERROR REFUND COMING
FULAR, JAMES	1126160000-55992000	450.34	07/11/2016	SITE ONE LANDSCAPES004	GRNDS IRRIGATION STOCK FOR HS, MS & DF
FULAR, JAMES	1126160000-55993000	298.16	07/14/2016	RESIDEX	CHARGED IN ERROR
FULAR, JAMES	1126160000-55993000	(298.16)	07/14/2016	RESIDEX	REFUND CHARGED IN ERROR
FULAR, JAMES	1126160000-55993000	149.08	07/14/2016	RESIDEX	GRNDS GROWTH REGULATOR FOR ATHLETIC FIELDS
FULAR, JAMES	1126160000-54910000	438.52	07/20/2016	BADER AND SONS CO.	GRNDS GATOR #2 REPAIRS
FULAR, JAMES	1126160000-55993000	787.18	07/20/2016	SITE ONE LANDSCAPES034	DISTRICT HERBICIDE, NM STADIUM SPRINKLERS
FULAR, JAMES	1126160000-55993000	327.89	08/04/2016	WEINGARTZ SUPPLY.	GRNDS PARTS & SUPPLIES
<b>FULAR, JAMES Total</b>		<b>2,370.31</b>			
FURLOW, SETH	1111322730-55110000	78.36	07/26/2016	OFFICEMAX/OFFICEDEPOT	CLASSROOM SUPPLIES
<b>FURLOW, SETH Total</b>		<b>78.36</b>			
GILMORE, MEGAN	1311800000-55110551	10.57	07/20/2016	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	19.97	07/27/2016	TARGET 00014654	TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>30.54</b>			
GORDON, BRIAN	4245622000-56420959	780.00	07/07/2016	DIRECT FITNESS SOLUTIO	WEIGHT COUPLINGS
GORDON, BRIAN	6100061000-24316275	2,435.00	07/14/2016	TICKETS* DETROIT TIGR	COACHES RETREAT
GORDON, BRIAN	1126160000-54120000	1,133.75	07/18/2016	DAKTRONICS	SCOREBOARD REPAIR
<b>GORDON, BRIAN Total</b>		<b>4,348.75</b>			
HANSEN, ANN	1311800000-53220551	18.00	07/22/2016	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1335100000-53220553	33.00	07/22/2016	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
<b>HANSEN, ANN Total</b>		<b>51.00</b>			
HARVEY, JENNIFER	1711322000-55110614	6.24	07/14/2016	DBC*Blick ART MATERIAL	SUPPLIES
<b>HARVEY, JENNIFER Total</b>		<b>6.24</b>			

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**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HENDERSON, BETH	1125200000-57410000	139.00	07/12/2016	MSBO	MSBO MEMBERSHIP FEE FY1617-JODY MALBON
HENDERSON, BETH	1125200000-57410000	139.00	07/12/2016	MSBO	MSBO MEMBERSHIP FEE FY1617-BETH HENDERSON
HENDERSON, BETH	1111114000-53220000	160.00	07/14/2016	MI INST FOR ED MGT	MIEM CONFERENCE REGISTRATION FEE 08/23/16-JEN MICHOS
<b>HENDERSON, BETH Total</b>		<b>438.00</b>			
HOLLY, SHEILA	1123200000-57910000	72.97	07/08/2016	FTD.COM	GET WELL, MATTHEWS
HOLLY, SHEILA	1123200000-53220000	120.00	07/19/2016	MI INST FOR ED MGT	SCHOOL LAW OVERVIEW & EAP ROUND-UP, SHEILA HOLLY, LANSING, 8.15.16
HOLLY, SHEILA	1123200000-53220000	765.00	07/20/2016	AMERICAN ASSOC OF SCHO	AASA NATIONAL CONFERENCE ON EDUCATION, STEVE MATTHEWS, 3.2-4.17
HOLLY, SHEILA	1123200000-53220000	325.00	07/20/2016	MICH ASSOC OF SCH ADMI	2016 MASA CONFERENCE, DR. MATTHEWS, 9.20-23.16
HOLLY, SHEILA	1123200000-53220000	1,000.00	08/02/2016	MI INST FOR ED MGT	EAP COHORT 1, YEAR 1, SHEILA HOLLY
HOLLY, SHEILA	1123100000-53220000	105.00	08/03/2016	MASB	MASB, BEHIND THE SCENES AT THE CAPITAL, DENNIS O'CONNOR, 9.8.16
HOLLY, SHEILA	1123100000-53220000	529.00	08/04/2016	MASB	MASB ANNUAL LEADERSHIP CONFERENCE, DENNIS O'CONNOR, 11.10-12.16
HOLLY, SHEILA	1123200000-53220000	2,000.00	08/04/2016	MICH ASSOC OF SCH ADMI	MASA SUSTAIN EXCELLENCE - HORIZON LEADERSHIP, STEVE MATTHEWS
HOLLY, SHEILA	1123200000-53220000	395.00	08/04/2016	MICHIGAN PUPIL ACCOUNT	MPAAA CONFERENCE, SHEILA HOLLY, 9.19-21.16
HOLLY, SHEILA	1123200000-57410000	60.00	08/04/2016	MICHIGAN PUPIL ACCOUNT	MPAAA MEMBERSHIP DUES, SHEILA HOLLY
HOLLY, SHEILA	1123200000-57410000	215.00	08/04/2016	NSPRA	NSPRA MEMBERSHIP, WILLIAM ROOSE
<b>HOLLY, SHEILA Total</b>		<b>5,586.97</b>			
JUOPPERI, JOHN	1126160000-55992000	111.93	07/12/2016	PPG PAINTS 9455	NW PAINT
JUOPPERI, JOHN	1126160000-55992000	19.86	07/18/2016	THE HOME DEPOT #2737	NW HEX HEADS
JUOPPERI, JOHN	1126160000-55992000	15.79	07/27/2016	PPG PAINTS 9455	HS PAINT
JUOPPERI, JOHN	1126160000-55992000	152.77	07/29/2016	LAWSON PRODUCTS	MTCE STOCK SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	34.22	08/03/2016	THE HOME DEPOT #2737	NW TEACHERS LOUNGE
JUOPPERI, JOHN	1126160000-55992000	27.23	08/04/2016	PPG PAINTS 9455	DF PAINT
<b>JUOPPERI, JOHN Total</b>		<b>361.80</b>			
KOBROSSY, THERESE	1335100000-55110553	12.44	07/06/2016	MICHAELS STORES 2071	NOVI SUMMER CAMP 2016 - CRAFT SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KOBROSSY, THERESE	1335100000-55110553	29.90	07/06/2016	TARGET 00008961	NOVI SUMMER CAMP 2016 - CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	23.50	07/19/2016	MEIJER INC #122 Q01	NOVI SUMMER CAMP 2016 - CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	23.31	07/20/2016	MICHAELS STORES 2071	NOVI SUMMER CAMP 2016 - CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	(13.19)	07/20/2016	MICHAELS STORES 2071	NOVI SUMMER CAMP 2016 - CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	9.44	07/20/2016	TARGET 00008961	NOVI SUMMER CAMP 2016 - CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	3.49	08/01/2016	MEIJER INC #122 Q01	NOVI SUMMER CAMP 2016 - CRAFT SUPPLIES
<b>KOBROSSY, THERESE Total</b>		<b>88.89</b>			
KORTLANDT, PATRICIA	1111111000-55110708	857.50	07/06/2016	ROCHESTER 100, INC	TAKE HOME AND WRITING FOLDERS
KORTLANDT, PATRICIA	1111111000-55110729	195.89	07/07/2016	CURRICULUM ASSOC	EVERYDAY WRITERS FOR 2ND GRADE
KORTLANDT, PATRICIA	1124111000-55910000	1,094.30	07/08/2016	GBC*ECOMMERCE	LAMINATING FILM
KORTLANDT, PATRICIA	1111111000-55110708	899.59	07/08/2016	STAPLS7158459514000001	CLASSROOM SUPPLIES FOR GRADE ORDERS
KORTLANDT, PATRICIA	1111111000-55110708	33.83	07/08/2016	STAPLS7158459574000001	CLASSROOM SUPPLIES FOR BROSTMAN
KORTLANDT, PATRICIA	1111111000-55110708	139.62	07/08/2016	STAPLS7158459719000001	CLASSROOM SUPPLIES FOR CORWIN
KORTLANDT, PATRICIA	1111111000-55110708	37.36	07/08/2016	STAPLS7158459793000001	CLASSROOM SUPPLIES FOR CRACRAFT
KORTLANDT, PATRICIA	1111111000-55110708	46.57	07/08/2016	STAPLS7158460169000001	CLASSROOM SUPPLIES FOR PRIEST
KORTLANDT, PATRICIA	1111111000-55110708	118.17	07/08/2016	STAPLS7158460253000001	CLASSROOM SUPPLIES FOR SAVEN
KORTLANDT, PATRICIA	1111111000-55110708	53.81	07/08/2016	STAPLS7158460505000001	CLASSROOM SUPPLIES FOR SHARP
KORTLANDT, PATRICIA	1111111000-55110708	39.68	07/08/2016	STAPLS7158460611000001	CLASSROOM SUPPLIES FOR KATHY SAIRTO AND ALEXIS PAULK
KORTLANDT, PATRICIA	1111111000-55110708	40.29	07/08/2016	STAPLS7158460982000001	CLASSROOM SUPPLIES FOR FAUCHER AND LESSWAY
KORTLANDT, PATRICIA	1111111000-55110708	35.96	07/08/2016	STAPLS7158461228000001	CLASSROOM SUPPLIES FOR ASHKANANI, HAND AND SMITH
KORTLANDT, PATRICIA	1111111000-55110708	62.76	07/08/2016	STAPLS7158461548000001	CLASSROOM SUPPLIES FOR HANNAH STASHONSKY, HEATHER SCHILLING AND MICHELLE HURLEY
KORTLANDT, PATRICIA	1111111000-55110708	34.37	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR CORWIN
KORTLANDT, PATRICIA	1111111000-55110708	109.95	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR PRIEST
KORTLANDT, PATRICIA	1111111000-55110708	246.24	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR CARRUTH

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KORTLANDT, PATRICIA	1111111000-55110708	121.86	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR SECORD
KORTLANDT, PATRICIA	1111111000-55110708	120.79	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR CRACRAFT
KORTLANDT, PATRICIA	1111111000-55110708	156.68	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR JENNIFER SMITH
KORTLANDT, PATRICIA	1111111000-55110708	150.94	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR CYRUS
KORTLANDT, PATRICIA	1111111000-55110708	114.18	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR FAUCHER
KORTLANDT, PATRICIA	1111111000-55110708	74.54	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR BELANGER
KORTLANDT, PATRICIA	1111111000-55110708	121.77	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR FOSDICK
KORTLANDT, PATRICIA	1111111000-55110708	74.90	07/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR ELLIS
KORTLANDT, PATRICIA	1111111000-55110708	140.02	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR RICE
KORTLANDT, PATRICIA	1111111000-55110708	53.75	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR SAVEN
KORTLANDT, PATRICIA	1111111000-55110708	113.04	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR LESSWAY
KORTLANDT, PATRICIA	1111111000-55110708	100.71	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR PAS
KORTLANDT, PATRICIA	1111111000-55110708	146.60	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR HOFBAUER
KORTLANDT, PATRICIA	1111111000-55110708	402.50	07/12/2016	SSI*SCHOOL SPECIALTY	DATA FOLDERS AND INSERTS
KORTLANDT, PATRICIA	1111111000-55110708	136.02	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR SIARTO
KORTLANDT, PATRICIA	1111111000-55110708	23.80	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR HURLEY
KORTLANDT, PATRICIA	1111111000-55110708	127.57	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR MYRAND
KORTLANDT, PATRICIA	1111111000-55110708	25.74	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR ALEXANDER
KORTLANDT, PATRICIA	1111111000-55110708	674.42	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR KINDERGARTEN AND FOURTH GRADE
KORTLANDT, PATRICIA	1111111000-55110708	303.83	07/12/2016	SSI*SCHOOL SPECIALTY	ART KRAFT PAPER ROLLS
KORTLANDT, PATRICIA	1111111000-55110708	137.21	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR HAND
KORTLANDT, PATRICIA	1111111000-55110708	130.81	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR MALCZEWSKI
KORTLANDT, PATRICIA	1111111000-55110708	154.06	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR ASHKANANI
KORTLANDT, PATRICIA	1111111000-55110708	126.73	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR BROSTMAN
KORTLANDT, PATRICIA	1111111000-55110708	152.29	07/12/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR PAULK

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	6100011000-24316275	(2,331.70)	07/15/2016	DMI* DELL BUS ONLINE	REFUND FROM INCORRECT DELL TONER ORDER OF PREVIOUS MONTH
KORTLANDT, PATRICIA	6100011000-24316275	2,199.72	07/15/2016	DMI* DELL K-12 PTR	COLORED TONER AND MEDIA CENTER TONER
KORTLANDT, PATRICIA	1111111000-55110708	20.16	07/21/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR HEATHER SCHILLING
KORTLANDT, PATRICIA	1111111000-55110708	10.36	07/21/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR HEATHER SCHILLING
KORTLANDT, PATRICIA	1111111000-55110708	(31.29)	07/22/2016	STAPLS7158459514001001	CREDIT FOR MISSING ITEM PREVIOUSLY CHARGED
KORTLANDT, PATRICIA	1111111000-55110708	31.29	07/22/2016	STAPLS7158459514002001	CLASSROOM SUPPLY FOR KINDERGARTEN
KORTLANDT, PATRICIA	1111111000-55110708	146.07	07/25/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR GUILMETTE
KORTLANDT, PATRICIA	1111111000-55110708	9.93	07/25/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR GUILMETTE
KORTLANDT, PATRICIA	1111111000-55110708	10.29	07/25/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR GUILMETTE
KORTLANDT, PATRICIA	1122211000-55310000	2,250.00	07/26/2016	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOKS
KORTLANDT, PATRICIA	6100011000-24316270	250.31	07/26/2016	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER BOOKS
KORTLANDT, PATRICIA	1111111000-55110799	45.45	08/04/2016	THE HOME DEPOT #2704	PAINT/BRUSHES FOR IDENTIFICATION PENCILS
<b>KORTLANDT, PATRICIA Total</b>		<b>10,541.24</b>			
LAMBERT, ELIZABETH	1126160000-55992000	177.38	07/06/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-54910000	100.00	07/07/2016	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126122000-54910000	1,785.00	07/07/2016	IN *ALL CITY ROOTER	HS VACTOR TRUCK N & S SIDE OF BUILDING
LAMBERT, ELIZABETH	1126122000-54910000	170.00	07/07/2016	NATIONAL TIME	HS AUDITORIUM SMOKE DETECTOR TROUBLE
LAMBERT, ELIZABETH	1126111000-54910000	793.09	07/08/2016	DE-CAL INC	VO NEUTRALIZER FILTER
LAMBERT, ELIZABETH	1126111000-55991000	489.69	07/11/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,125.46	07/11/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	950.46	07/11/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	557.81	07/11/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	596.38	07/11/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-54966000	3,295.00	07/12/2016	IN *SECURE DOORS LLC	DISTRICT FIRE DOOR TESTS: HS, MS, NW, NM5, NM6
LAMBERT, ELIZABETH	1126161000-53840000	317.25	07/12/2016	REPUBLIC SERVICES TRAS	MTCE ROLLOFF SERVICE
LAMBERT, ELIZABETH	1126160000-54910000	1,267.01	07/13/2016	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL WASTE DISPOSAL, LAMP DISPOSAL
LAMBERT, ELIZABETH	1126118000-54910000	338.75	07/13/2016	ARCH ENVIRONMENTAL GRO	NM ASBESTOS TESTING
LAMBERT, ELIZABETH	1126160000-55992000	95.80	07/14/2016	AIRGASS NORTH	DISTRICT WELDING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126101000-54910000	364.00	07/14/2016	DE-CAL INC	ESB SUPERINTENDENT'S OFFICE HEATING/COOLING
LAMBERT, ELIZABETH	1126112000-54910000	658.00	07/14/2016	DE-CAL INC	OH CHILLER NO COOLING
LAMBERT, ELIZABETH	1126112000-54910000	266.00	07/14/2016	DE-CAL INC	OH PRINCIPAL'S UNIT VENT NOISE
LAMBERT, ELIZABETH	4126120951-54110000	2,220.29	07/14/2016	DE-CAL INC	MS CHILLER #2 NO COOLING
LAMBERT, ELIZABETH	1126120000-54910000	1,331.43	07/14/2016	DE-CAL INC	MS RM 130 NO COMMUNICATIONS
LAMBERT, ELIZABETH	1126118000-54910000	658.00	07/14/2016	DE-CAL INC	NM5 RM 504 CONDENSATE LEAK, RM 548 & TEACHERS LOUNGE NO COOLING
LAMBERT, ELIZABETH	4126118951-54110000	7,918.69	07/14/2016	DE-CAL INC	NM5 AHU 5E & 5W - GYM NO COOLING
LAMBERT, ELIZABETH	4126122951-54110000	2,382.15	07/14/2016	DE-CAL INC	HS TEACHERS 1ST FLOOR LOUNGE, RM236 & DANCE STUDIO HEATING PUMP #5 COUPLER
LAMBERT, ELIZABETH	4126122951-54110000	5,732.25	07/14/2016	DE-CAL INC	HS AHU 28 & 29 CW ACUTATORS
LAMBERT, ELIZABETH	1126122000-54910000	266.00	07/14/2016	DE-CAL INC	HS DESCHANPS UNIT LOCKER ROOMS NO SUPPLY FAN OPERATIONS
LAMBERT, ELIZABETH	1126115000-54910000	1,086.60	07/14/2016	DE-CAL INC	DF AHU-B1 ACTUATOR
LAMBERT, ELIZABETH	1126115000-54910000	707.00	07/14/2016	DE-CAL INC	DF RM 103 HW ACTUATOR
LAMBERT, ELIZABETH	1126160000-54910000	169.38	07/14/2016	QUALITY FIRST AID & SA	MTCE FIRST AID KIT SUPPLIES
LAMBERT, ELIZABETH	1126170000-54910000	1,395.00	07/15/2016	IN *ALL CITY ROOTER	TRANS VACTOR TRUCK FOR BUS WASH
LAMBERT, ELIZABETH	1126160000-55710000	275.73	07/18/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	943.00	07/22/2016	AMERICAN SPRINKLER	HS IRRIGATION
LAMBERT, ELIZABETH	1126115000-54910000	28.00	07/22/2016	ERADICO SERVICES	DF PEST CONTROL
LAMBERT, ELIZABETH	1126120000-54910000	37.00	07/22/2016	ERADICO SERVICES	MS PEST CONTROL
LAMBERT, ELIZABETH	1126122000-54910000	33.00	07/22/2016	ERADICO SERVICES	HS PEST CONTROL
LAMBERT, ELIZABETH	1126114000-54910000	28.00	07/22/2016	ERADICO SERVICES	PV PEST CONTROL
LAMBERT, ELIZABETH	1126113000-54910000	28.00	07/22/2016	ERADICO SERVICES	NW PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	28.00	07/22/2016	ERADICO SERVICES	NM6 PEST CONTROL
LAMBERT, ELIZABETH	1126101000-54910000	43.00	07/22/2016	ERADICO SERVICES	ESB PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	28.00	07/22/2016	ERADICO SERVICES	NM5 PEST CONTROL
LAMBERT, ELIZABETH	1126111000-54910000	28.00	07/22/2016	ERADICO SERVICES	VO PEST CONTROL
LAMBERT, ELIZABETH	1126112000-54910000	28.00	07/22/2016	ERADICO SERVICES	OH PEST CONTROL
LAMBERT, ELIZABETH	1126105000-54910000	31.00	07/22/2016	ERADICO SERVICES	PS PEST CONTROL
LAMBERT, ELIZABETH	1126160000-55992000	260.00	07/22/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	1,391.00	07/22/2016	PREMIER RELOCATIONS	HS RELOCATE ATHLETIC DIRECTOR'S OFFICE
LAMBERT, ELIZABETH	1126160000-55992000	254.79	07/25/2016	AERO FILTER INC	PV AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	254.79	07/25/2016	AERO FILTER INC	OH AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	251.02	07/25/2016	AERO FILTER INC	DF AIR FILTERS



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55992000	254.79	07/25/2016	AERO FILTER INC	VO AIR FILTERS
LAMBERT, ELIZABETH	1126660000-54934000	949.25	07/25/2016	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE
LAMBERT, ELIZABETH	1126660000-54934000	10.00	07/25/2016	PROTECTION ONE ALARM	ESB ALARM SERVICE
LAMBERT, ELIZABETH	1126122000-54910000	269.00	07/26/2016	ARCH ENVIRONMENTAL GRO	HS WOOD SHOP RM 118 ASBESTOS SAMPLING
LAMBERT, ELIZABETH	1126100000-54910829	3,929.00	07/26/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	85.78	07/26/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE LINE
LAMBERT, ELIZABETH	4126122951-54110000	2,442.24	07/26/2016	IN *AQUATIC SOURCE, LL	HS POOL NEW FLOAT VALVE
LAMBERT, ELIZABETH	1126122000-54910000	695.28	07/26/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE TUBING TO POOL RETURN
LAMBERT, ELIZABETH	1126160000-55992000	339.38	07/26/2016	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126160000-55910000	22.94	07/28/2016	STAPLS7159806972000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	419.94	07/28/2016	STAPLS7159806972000001	ECEC FOLDING TABLES
LAMBERT, ELIZABETH	1126160000-55992000	1,126.17	08/01/2016	AERO FILTER INC	VO AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	390.39	08/01/2016	AERO FILTER INC	DF AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	2,169.51	08/01/2016	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	1,926.40	08/01/2016	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	1,411.62	08/01/2016	AERO FILTER INC	MS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	904.02	08/01/2016	AERO FILTER INC	OH AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	3,724.50	08/01/2016	AERO FILTER INC	MS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	765.61	08/01/2016	AERO FILTER INC	NW AIR FILTERS
LAMBERT, ELIZABETH	1126122000-54910000	508.24	08/01/2016	NATIONAL TIME	HS INTERFACE MODULE BOARD
LAMBERT, ELIZABETH	1126112000-55991000	401.78	08/01/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	584.44	08/01/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	328.00	08/01/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	396.87	08/01/2016	NICHOLS	MTCE/TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	557.81	08/01/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126103000-54910000	169.00	08/02/2016	NATIONAL TIME	ITC ANNUAL INSPECTION REPAIRS
LAMBERT, ELIZABETH	1126101000-54910000	219.00	08/02/2016	NATIONAL TIME	ESB ANNUAL INSPECTION REPAIRS
LAMBERT, ELIZABETH	1126111000-54910000	375.06	08/03/2016	NATIONAL TIME	VO NAC PANEL BATTERY REPLACEMENT
LAMBERT, ELIZABETH	1126160000-55993000	575.04	08/03/2016	RESIDEX	GRNDS PLANT GROWTH REGULATOR, ATHLETIC FIELDS FERTILIZER
LAMBERT, ELIZABETH	1126161000-53840000	2,729.38	08/03/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	909.79	08/03/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILLAGE
LAMBERT, ELIZABETH	1126161000-53840000	601.59	08/03/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	200.53	08/03/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILLAGE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126161000-53840000	780.80	08/03/2016	WASTE MGMT WM EZPAY	ITC TEMP ROLL OFF WASTE CONTAINER
LAMBERT, ELIZABETH	1126160000-57410000	100.00	08/04/2016	ARC - MI MADISON HGTS	MTCE MONTHLY SKYSITE FEE
LAMBERT, ELIZABETH	1126160000-55992000	372.50	08/04/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	140.00	08/04/2016	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126160000-55992000	144.62	08/04/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126118000-54910000	639.66	08/04/2016	NATIONAL TIME	NM INSPECTION REPAIRS
<b>LAMBERT, ELIZABETH Total</b>		<b>73,754.13</b>			
MATSON, MELISSA	1711111000-55110611	24.17	07/07/2016	OSMO	VILLAGE OAKS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711112000-55110611	24.17	07/07/2016	OSMO	ORCHARD HILLS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711113000-55110611	24.17	07/07/2016	OSMO	NOVI WOODS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711114000-55110611	24.17	07/07/2016	OSMO	PARKVIEW OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711115000-55110611	24.17	07/07/2016	OSMO	DEERFIELD OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711118000-55110611	24.15	07/07/2016	OSMO	NOVI MEADOWS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711111000-55110611	48.33	07/07/2016	OSMO	VILLAGE OAKS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711112000-55110611	48.33	07/07/2016	OSMO	ORCHARD HILLS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711113000-55110611	48.33	07/07/2016	OSMO	NOVI WOODS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711114000-55110611	48.33	07/07/2016	OSMO	PARKVIEW OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711115000-55110611	48.33	07/07/2016	OSMO	DEERFIELD OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711118000-55110611	48.35	07/07/2016	OSMO	NOVI MEADOWS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711111000-55110611	48.33	07/07/2016	OSMO	VILLAGE OAKS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711112000-55110611	48.33	07/07/2016	OSMO	ORCHARD HILLS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711113000-55110611	48.33	07/07/2016	OSMO	NOVI WOODS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711114000-55110611	48.33	07/07/2016	OSMO	PARKVIEW OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711115000-55110611	48.33	07/07/2016	OSMO	DEERFIELD OSMO SHARED CURIOSITY KIT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711118000-55110611	48.35	07/07/2016	OSMO	NOVI MEADOWS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711111000-55110611	48.33	07/07/2016	OSMO	VILLAGE OAKS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711112000-55110611	48.33	07/07/2016	OSMO	ORCHARD HILLS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711113000-55110611	48.33	07/07/2016	OSMO	NOVI WOODS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711114000-55110611	48.33	07/07/2016	OSMO	PARKVIEW OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711115000-55110611	48.33	07/07/2016	OSMO	DEERFIELD OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711118000-55110611	48.35	07/07/2016	OSMO	NOVI MEADOWS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711111000-53450611	48.33	07/07/2016	OSMO	VILLAGE OAKS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711112000-55110611	48.33	07/07/2016	OSMO	ORCHARD HILLS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711113000-55110611	48.33	07/07/2016	OSMO	NOVI WOODS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711114000-55110611	48.33	07/07/2016	OSMO	PARKVIEW OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711115000-55110611	48.33	07/07/2016	OSMO	DEERFIELD OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	1711118000-55110611	48.35	07/07/2016	OSMO	NOVI MEADOWS OSMO SHARED CURIOSITY KIT
MATSON, MELISSA	6100084000-24316697	467.57	07/12/2016	AMAZON.COM	BOOKS FOR SUMMER SHOULDER SERIES DESIGN THINKING SESSION
MATSON, MELISSA	6100084000-24316697	170.02	07/13/2016	AMAZON.COM	BOOKS FOR SUMMER SHOULDER SERIES DESIGN THINKING SESSION
MATSON, MELISSA	1711111000-53450611	2,895.00	07/14/2016	INVOICE #2015-10153	SEESAW SOFTWARE FOR VILLAGE OAKS
MATSON, MELISSA	1711112000-53450611	2,895.00	07/14/2016	INVOICE #2015-10153	SEESAW SOFTWARE FOR ORCHARD HILLS
MATSON, MELISSA	1711113000-53450611	2,895.00	07/14/2016	INVOICE #2015-10153	SEESAW SOFTWARE FOR NOVI WOODS
MATSON, MELISSA	1711114000-53450611	2,895.00	07/14/2016	INVOICE #2015-10153	SEESAW SOFTWARE FOR PARKVIEW
MATSON, MELISSA	1711115000-53450611	2,895.00	07/14/2016	INVOICE #2015-10153	SEESAW SOFTWARE FOR DEERFIELD
MATSON, MELISSA	1711118000-53450611	2,895.00	07/14/2016	INVOICE #2015-10153	SEESAW SOFTWARE FOR NOVI MEADOWS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1622100686-53220000	75.00	07/14/2016	OFS SPECIAL POPULATION	REGISTRATION FOR MYLA LEE FOR 2016 SPECIAL POPULATIONS CONFERENCE
MATSON, MELISSA	1622100686-53220000	75.00	07/14/2016	OFS SPECIAL POPULATION	REGISTRATION FOR SUSAN VANLINTHOUT FOR 2016 SPECIAL POPULATIONS CONFERENCE
MATSON, MELISSA	1711114000-55210000	12.73	07/14/2016	THE BOOKSOURCE	TEXTBOOKS - PARKVIEW
MATSON, MELISSA	1711115000-55210000	12.72	07/14/2016	THE BOOKSOURCE	TEXTBOOKS - DEERFIELD
MATSON, MELISSA	1722100000-57910611	(1.27)	07/18/2016	FEDEXOFFICE 00004754	RETURN OF TAX CHARGE FROM FED EX PACKING PURCHASE
MATSON, MELISSA	1722100000-53220611	335.00	07/18/2016	NCTE - MOTO	NATIONAL COUNCIL OF TEACHERS OF ENGLISH 2016 ANNUAL CONVENTION (M. TAYLOR)
MATSON, MELISSA	1722100000-57910611	21.19	07/19/2016	FEDEX 880100025948	PURCHASE OF PACKING SUPPLIES FOR CURIOSITY KITS
MATSON, MELISSA	1722100000-57910611	141.61	07/19/2016	THE HOME DEPOT #2737	PURCHASE OF PACKING SUPPLIES FOR CURIOSITY KITS (K-6)
MATSON, MELISSA	1722100000-57410619	6,750.00	07/21/2016	ADVANCE EDUCATION, INC	ADVANCED ACCREDITATION FEES
MATSON, MELISSA	1722100000-53220611	600.00	07/21/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS SIOP MODEL REGISTRATION (K. FISCHER, M. GOWER, S. HOBRATH, K. MOAIKEL)
MATSON, MELISSA	1711118000-55110611	410.00	07/21/2016	SP * BLOXELS	BLOXELS FOR CURIOSITY KITS
MATSON, MELISSA	1711114000-55210000	22.42	07/21/2016	THE BOOKSOURCE	MENTOR TEXTS FOR PV
MATSON, MELISSA	1711115000-55210000	22.42	07/21/2016	THE BOOKSOURCE	MENTOR TEXTS FOR DF
MATSON, MELISSA	1722200000-54910611	357.00	07/28/2016	MOST LIKELY TO SUCCEED	RENTAL OF MOST LIKELY TO SUCCEED VIDEO FOR IMPACT PROFESSIONAL DEVELOPMENT
MATSON, MELISSA	1722100000-57410611	60.00	07/29/2016	MICHIGAN PUPIL ACCOUNT	MICHIGAN PUPIL ACCOUNTING AND ATTENDANCE ASSOCIATION MEMBERSHIP DUES (RJ WEBBER)
MATSON, MELISSA	1722100000-55990630	78.97	07/29/2016	REI*GREENWOODHEINEMANN	PURCHASE OF F&P LITERACY CONTINUUM BOOK (TAX REFUND WILL BE FORTHCOMING)
MATSON, MELISSA	1722100000-55990630	74.50	07/29/2016	REI*GREENWOODHEINEMANN	PURCHASE OF F&P LITERACY CONTINUUM BOOK (INSTRUCTIONAL COACHES)
MATSON, MELISSA	1722100000-57410611	1,085.00	08/01/2016	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP DUES (ALL BUILDING PRINCIPALS AND 4 NCSD ADMINISTRATORS)
MATSON, MELISSA	1722100000-57410611	365.00	08/01/2016	MI INST FOR ED MGT	MEMBERSHIP FOR MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-57910611	1,961.60	08/01/2016	MICH ASSOC OF SCH ADMI	PURCHASE OF RESOURCE BOOKS FOR NEW TEACHERS
MATSON, MELISSA	1722100000-57910611	577.00	08/02/2016	AHA! PROCESS, INC	PURCHASE OF RESOURCE BOOKS FOR NEW TEACHERS
MATSON, MELISSA	1722100000-57910611	228.00	08/02/2016	STICKER MULE	STICKER PURCHASE FOR IMPACT PROFESSIONAL DEVELOPMENT WORKSHOP
MATSON, MELISSA	1722100000-57910611	590.99	08/03/2016	AMAZON.COM	PURCHASE OF RESOURCE BOOKS FOR NEW TEACHERS
MATSON, MELISSA	1722100000-53220611	150.00	08/03/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FOR USING THE SIOP MODEL (K. TONKOVICH)
MATSON, MELISSA	1722100000-57410611	59.00	08/04/2016	LEARNING FORWARD (LF)	LEARNING FORWARD MEMBERSHIP RENEWAL
MATSON, MELISSA	1722100000-54910630	8,000.00	08/04/2016	UM GENERAL ACCT/REC	UNIVERSITY OF MICHIGAN SUMMER YOUTH DIALOGUES REGISTRATION FEE
MATSON, MELISSA	1711322000-55110614	3,748.96	08/04/2016	VERNIER SOFTWARE & TEC	PURCHASE OF IB TEACHING SUPPLIES FOR NOVI HIGH SCHOOL (S. FURLOW)
<b>MATSON, MELISSA Total</b>		<b>45,125.43</b>			
MATTHEWS, STEVEN	1123200000-57910000	85.82	08/03/2016	GARAGE GRILL AND FUEL	LUNCH WITH NEW COMMUNICATION SPECIALIST AND DISTRICT ADMINISTRATORS
<b>MATTHEWS, STEVEN Total</b>		<b>85.82</b>			
MCDUGALL, BARBARA	6100061000-24316104	100.14	07/11/2016	JETS PIZZA - MI 46	LUNCH FOR MOVERS AND OFFICE STAFF
MCDUGALL, BARBARA	6100061000-24316104	20.72	07/13/2016	MARIA'S ITALIAN BAKERY	OFFICE LUNCH
MCDUGALL, BARBARA	6100061000-24316104	37.97	07/18/2016	TUESDAY MORNING # 0649	STUFF FOR NEW OFFICE
MCDUGALL, BARBARA	6100061000-24316104	60.94	07/20/2016	HOMEGOODS #0206	ITEMS FOR NEW OFFICE
MCDUGALL, BARBARA	6100061000-24316104	9.77	07/21/2016	ALEXANDER TRUE VALUE H	ITEMS FOR NEW OFFICE
MCDUGALL, BARBARA	6100061000-24316104	487.74	08/03/2016	SAMSLUB #6657	DRINKS AND SNACKS FOR ATHLETIC OFFICE
MCDUGALL, BARBARA	6100061000-24316104	44.07	08/04/2016	KROGER #615	ITEMS PURCHASED FOR COACHES RETREAT
MCDUGALL, BARBARA	6100061000-24316104	329.18	08/04/2016	STAPLS7160280848000001	ITEMS PURCHASED FOR THE OFFICE
MCDUGALL, BARBARA	6100061000-24316104	175.68	08/04/2016	STAPLS7160280848000002	ITEMS PURCHASED FOR OFFICE
MCDUGALL, BARBARA	6100061000-24316104	62.61	08/04/2016	STAPLS7160280848000003	ITEMS PURCHASED FOR OFFICE
<b>MCDUGALL, BARBARA Total</b>		<b>1,328.82</b>			
MILLER, HELEN	1128300000-55910000	64.78	07/22/2016	STAPLS7159602988000001	OFFICE SUPPLIES
MILLER, HELEN	1128300000-57410000	190.00	07/28/2016	SOCIETY FOR HUMAN RESO	MEMBERSHIP/DIGLIO TO SOC FOR HUMAN RESOURCE MGMT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>MILLER, HELEN Total</b>		<b>254.78</b>			
NESMITH, RUSSELL	1126160000-55992000	132.00	07/14/2016	COMMERICAL GLASS,	MTCE DOOR GLASS
NESMITH, RUSSELL	1126160000-55992000	239.48	07/15/2016	ATOMIC CLEANING SYSTEM	MTCE HOSE FOR POWER WASHER
NESMITH, RUSSELL	1126160000-55992000	752.41	07/15/2016	BEST PLUMBING SPECIALT	MS GYM
NESMITH, RUSSELL	1126160000-55992000	4.11	07/15/2016	THE HOME DEPOT 2737	MS GYM FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	8.22	07/15/2016	THE HOME DEPOT 2737	HS GYM FOUNTAIN
NESMITH, RUSSELL	1126160000-54910000	95.36	07/21/2016	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR
NESMITH, RUSSELL	1126160000-55992000	200.94	07/22/2016	BEST PLUMBING SPECIALT	NM5 FAUCET
NESMITH, RUSSELL	1126160000-55992000	279.74	08/04/2016	BEST PLUMBING SPECIALT	MTCE STOCK SLOAN VALVE REBUILD KITS
<b>NESMITH, RUSSELL Total</b>		<b>1,712.26</b>			
NEWMAN, MARK	1126160000-55992000	579.80	07/15/2016	REDFORD LOCK COMPANY I	MTCE PADLOCKS
NEWMAN, MARK	1126160000-55992000	543.52	07/20/2016	VICTORY PACKAGING LP	MTCE STOCK PACKING BOXES
NEWMAN, MARK	4245611000-56420000	4,514.16	07/27/2016	BELSON OUTDOORS	VO TABLES
NEWMAN, MARK	4245652000-56420000	799.00	07/28/2016	HOMEDEPOT.COM	ECEC STORAGE SHED
NEWMAN, MARK	1126160000-55992000	15.87	08/03/2016	INSTALLERSTORE.COM	NM5 TABLE LEGS
NEWMAN, MARK	1126160000-55992000	579.80	08/04/2016	REDFORD LOCK COMPANY I	MTCE PADLOCKS & KEYS
<b>NEWMAN, MARK Total</b>		<b>7,032.15</b>			
OCONNOR, GAIL	1311800000-55110551	386.33	07/11/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	1,651.25	07/11/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	37.08	07/11/2016	STAPLS7158906467000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	1,407.43	07/15/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	152.96	07/15/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	161.46	07/15/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	72.86	07/21/2016	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	563.49	07/21/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	28.39	07/21/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	2.06	07/22/2016	STAPLS7157916764000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	2.06	07/22/2016	STAPLS7157929668000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	129.51	07/22/2016	STAPLS7159553222000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	18.14	07/22/2016	STAPLS7159553222000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	10.20	07/22/2016	STAPLS7159553222000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	422.90	07/27/2016	THE RIEGLE PRESS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	114.99	07/28/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	48.77	08/01/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	2,540.40	08/03/2016	TEACHING STRATEGIES	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>7,750.28</b>			
PATEL, SHAILEE	1222600000-55990000	29.96	07/26/2016	GUIDOS PIZZA - NOVI	MEETING
PATEL, SHAILEE	1222600000-55990000	45.99	08/04/2016	SHAKERS BAR AND GRILL	MEETING
<b>PATEL, SHAILEE Total</b>		<b>75.95</b>			
SOVEL, SHEILA	1311800000-55110551	29.86	07/15/2016	THE SALVATION ARMY 16	CLASSROOM SUPPLIES
SOVEL, SHEILA	1311800000-55110551	27.02	07/15/2016	TOYSRUS-BABIESRUS	CLASSROOM SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOVEL, SHEILA	1311800000-55110551	75.33	07/22/2016	STAPLES 00109520	CLASSROOM SUPPLIES- GLUE, CRAYONS, ETC.
SOVEL, SHEILA	1311800000-55110551	17.85	07/25/2016	CARTER'S #681	CLASSROOM SUPPLIES- TOY
SOVEL, SHEILA	1311800000-55110551	153.67	07/25/2016	TARGET 00008722	CLASSROOM SUPPLIES
SOVEL, SHEILA	1311800000-55110551	66.70	07/25/2016	TARGET 00008722	CLASSROOM SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>370.43</b>			
STEEH, ROBERT	6100025000-24316301	160.83	07/18/2016	SAMSClub #6657	SNACKS TO SELL AT SUMMER SCHOOL
<b>STEEH, ROBERT Total</b>		<b>160.83</b>			
STRICKER, CHRISTINE	1335100000-55110553	51.82	07/05/2016	JOANN ETC #1933	SUPPLIES FOR SUMMER CAMP
STRICKER, CHRISTINE	1335100000-55110553	30.86	07/05/2016	MICHAELS STORES 3744	SUPPLIES FOR SUMMER CAMP
STRICKER, CHRISTINE	1335100000-55110553	30.54	07/20/2016	TARGET 00014654	SUPPLIES FOR SUMMER CAMP
STRICKER, CHRISTINE	1335100000-55110553	158.67	07/21/2016	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR PRESCHOOL CARE SOME REPLACEMENT FOR THOSE USED IN CAMP
<b>STRICKER, CHRISTINE Total</b>		<b>271.89</b>			
TURNER, NANCY	1222600000-55990000	(99.00)	07/15/2016	AMAZONPRIME MEMBERSHIP	CREDIT FOR AMAZON MEMBERSHIP
TURNER, NANCY	1212218000-53220000	225.00	07/15/2016	OAKLAND SCHOOLS-RC INT	MATH FOUNDATION WRKSHF FOR SCHUMANN, PRUCHNIK, AND KIM
TURNER, NANCY	1212218000-53220000	75.00	07/22/2016	OAKLAND SCHOOLS-RC INT	MATH FOUNDATIONS
TURNER, NANCY	1222600000-55910000	127.92	07/22/2016	STAPLS7159596835000001	PD NOTEBOOKS
<b>TURNER, NANCY Total</b>		<b>328.92</b>			
VALENTINE, CYNTHIA	1127170000-57910000	23.85	07/15/2016	THAI BASIL	LUNCH FOR INTERVIEW STAFF
VALENTINE, CYNTHIA	1127170000-57910000	32.12	07/22/2016	AHMOS MEDITERRANEAN GR	LUNCH FOR STAFF DURING TRAINING
VALENTINE, CYNTHIA	1127170000-53220000	90.00	07/29/2016	OAKLAND SCHOOLS-RC INT	PRESTANSKI - BEGINNING BUS DRIVER CLASS
<b>VALENTINE, CYNTHIA Total</b>		<b>145.97</b>			
VUICHARD, TATIANA	1111900000-55110000	161.38	07/07/2016	SCANTRON CORPORATION	SUMMER SCHOOL SCANTRONS FOR FINAL EXAMS
VUICHARD, TATIANA	2332100000-53610000	12.00	07/08/2016	PTK*FOTOSEARCH	2016 FALL BROCHURE PICTURE
VUICHARD, TATIANA	6100025000-24316301	306.99	07/08/2016	SAMSClub #6657	SUMMER HIGH SCHOOL LUNCH SNACKS
VUICHARD, TATIANA	6100025000-24316301	23.50	07/08/2016	SAMSClub #6657	HIGH SUMMER SCHOOL LUNCH SNACKS
VUICHARD, TATIANA	1331100000-55990000	80.00	07/13/2016	SAFEGWAY SHREDDING	NOVI COMMUNITY ED SHREDDING SERVICE
VUICHARD, TATIANA	6100025000-24316301	84.60	07/26/2016	SAMSClub #6657	SUMMER HIGH SCHOOL LUNCH SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	5.67	07/28/2016	WM SUPERCENTER #5893	GREETING CARDS (THANK YOU & BIRTHDAY GREETING CARDS FOR CE OFFICE)

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 7/5/16 - 8/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	6100000000-24316770	165.00	07/29/2016	NOVI COFFEE & TEA	SUMMER SCHOOL PREK-6 END OF THE YEAR TEACHER APPRECIATION GIFTS
VUICHARD, TATIANA	6100025000-24316301	327.67	08/01/2016	BUDDY'S PIZZA	END OF THE YEAR SUMMER SCHOOL TEACHER RECOGNITION LUNCHEON
<b>VUICHARD, TATIANA Total</b>		<b>1,166.81</b>			
WARECK, MICHELE	6100022000-24316175	24.76	07/28/2016	OFFICEMAX/OFFICEDEPOT6	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316175	191.18	07/28/2016	OFFICEMAX/OFFICEDEPOT6	COLORED CARDSTOCK PAPER FOR REGISTRATION
WARECK, MICHELE	1124122000-55910000	12.99	08/04/2016	CONTAINERSTORENOVI	WRIST REST FOR NEW COMPUTER KEYBOARD. THIS WAS LATER RETURNED FOR CREDIT
WARECK, MICHELE	1124122000-55910000	221.06	08/04/2016	SAMSCLUB #6657	BEGINNING OF THE YEAR OFFICE SUPPLIES
<b>WARECK, MICHELE Total</b>		<b>449.99</b>			
WEBBER, RONALD	1722100000-57910611	16.28	07/27/2016	PANERA CARES #609001	FOOD FOR 7/26/16 INTERVIEWS
<b>WEBBER, RONALD Total</b>		<b>16.28</b>			
<b>Grand Total</b>		<b>196,443.19</b>			