

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/29/17-5/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1111220000-55110708	97.44	05/01/2017	STAPLS7175384040000001	LEGAL PAPER, PENCILS, LABELS
ABRAHAM, MARY	1111220000-55110708	89.61	05/01/2017	STAPLS7175409929000001	PAPER FOR AWARDS
ABRAHAM, MARY	1111220000-55110708	1,926.40	05/03/2017	VERITIV	COPY PAPER
ABRAHAM, MARY	1111220000-55110707	27.90	05/04/2017	AMAZON MKTPLACE PMTS	BATTERIES FOR CAMERA'S
ABRAHAM, MARY	1111220000-55110719	33.00	05/05/2017	MARKERBOARD PEOPLE, IN	DRY ERASE MARKERS
ABRAHAM, MARY	1111220000-55110719	108.26	05/08/2017	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / MATH / ARNOLD
ABRAHAM, MARY	1111220000-55110708	80.90	05/10/2017	JONES SCHOOL SUPPLY CO	CERTIFICATES FOR AWARDS / ATHLETICS
ABRAHAM, MARY	1111220000-55110708	40.00	05/10/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110702	356.96	05/12/2017	SP * ROVIN CERAMICS	CLAY FOR ART CLASSES
ABRAHAM, MARY	1111220000-55110708	62.95	05/12/2017	STAPLES 00115659	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110702	95.38	05/15/2017	OFFICEMAX/OFFICEDEPT#6	TAPE FOR ART CLASSES
ABRAHAM, MARY	1111220000-55110708	298.15	05/15/2017	STAPLS7176332487000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1111220000-55110708	10.00	05/19/2017	WAYNE RESA	KILGORE / MISTAR CONFERENCE
ABRAHAM, MARY	1111220000-55110708	10.00	05/19/2017	WAYNE RESA	CONDON / MISTAR CONFERENCE
ABRAHAM, MARY	1111220000-55110708	85.95	05/22/2017	STAPLS7176656170000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316250	747.13	05/22/2017	TRIARCO ART, GTA, BENT	PAINTS/SUPPLIES FOR ART CLASSES
ABRAHAM, MARY Total		4,070.03			
ALEX, CHRISTINA	1335100000-55110553	17.18	05/09/2017	TARGET 00014654	GAMES
ALEX, CHRISTINA	1335100000-55610553	11.48	05/11/2017	PANERA BREAD #600667	REFRESHMENTS
ALEX, CHRISTINA Total		28.66			
AMMONS, KATHERINE	6100020000-24316249	128.79	05/04/2017	MEIJER INC #122 Q01	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	34.91	05/05/2017	TARGET 00014654	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	31.02	05/16/2017	TARGET 00014654	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE	6100020000-24316249	11.78	05/19/2017	TARGET 00014654	FOODS CLASS INGREDIENTS
AMMONS, KATHERINE Total		206.50			
ASCHER, DAVID	1124113000-57410000	447.26	05/22/2017	JETBLUE AIRWAYS (JETBLUE)	TRAVEL FEES FOR HARVARD WORKSHOP
ASCHER, DAVID	1124113000-57410000	555.00	05/22/2017	MICHIGAN ELEMENTARY AN	MEMBERSHIP DUES TO MEMSPA
ASCHER, DAVID Total		1,002.26			
BARR, STEVEN	1125200000-57410000	150.00	05/04/2017	DETROIT ECONOMIC CLUB	DEC MEMBERSHIP
BARR, STEVEN	1125200000-53220000	554.40	05/08/2017	AMWAY GRAND PLAZA HOTE	MSBO CONFERENCE HOTEL
BARR, STEVEN Total		704.40			
BEDFORD, JULIE	6100015000-24316275	2,453.00	05/03/2017	HOMEAWAY HA-MSD6QP	HOME FOR HARVARD TRAINING.... DAVE AND LISA WILL BE PAYING PART TOO
BEDFORD, JULIE	6100015000-24316275	52.95	05/05/2017	KROGER #638	DCC GIFT
BEDFORD, JULIE	6100015000-24316275	27.86	05/08/2017	TARGET 00014654	REFRESHMENTS
BEDFORD, JULIE	1111115000-55110799	60.99	05/15/2017	STAPLES 00107730	OFFICE SUPPLIES
BEDFORD, JULIE	6100015000-24316275	64.58	05/19/2017	PANERA BREAD #600667	STAFF LUNCH

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BEDFORD, JULIE	6100015000-24316275	33.19	05/22/2017	PANERA BREAD #785	STAFF BREAKFAST
BEDFORD, JULIE	1111115000-55110799	19.87	05/23/2017	AMAZON MKTPLACE PMTS	BOOK
BEDFORD, JULIE	6100015000-24316275	9.31	05/23/2017	PENN STATION 205	MEETING LUNCH
BEDFORD, JULIE	1111115000-55110799	43.99	05/24/2017	AMAZON MKTPLACE PMTS	STAFF BOOK
BEDFORD, JULIE	6100015000-24316275	31.97	05/24/2017	TARGET 00014654	REFRESHMENTS
BEDFORD, JULIE	1111115000-55110708	28.89	05/29/2017	STAPLES 00115659	OFFICE SUPPLIES
BEDFORD, JULIE Total		2,826.60			
BENGLE, HOLLY	6100041000-24316355	21.15	05/09/2017	PANERA BREAD #693	STAFF APPRECIATION
BENGLE, HOLLY	6100041000-24316355	2.99	05/10/2017	KROGER #615	STAFF APPRECIATION
BENGLE, HOLLY	6100041000-24316355	5.00	05/15/2017	PANERA BREAD #693	STAFF APPRECIATION
BENGLE, HOLLY Total		29.14			
BLANCHARD, EVAN	1111220000-55110723	68.99	05/18/2017	J W PEPPER AND SON INC	EMERGENCY SCORES FOR FESTIVAL
BLANCHARD, EVAN Total		68.99			
BLESSED, KATE	1335100000-55610553	50.00	05/03/2017	LITTLE CAESARS #0153	GIFT CARD TO USE FOR PIZZA ON LAST DAY (6/16/17)
BLESSED, KATE	6100041000-24316355	28.88	05/22/2017	EL PATIO MEXICAN RESTA	STAFF APPRECIATION LUNCHEON
BLESSED, KATE Total		78.88			
BLOOM, LYNETTE	1335100000-54910553	15.00	05/04/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	6100041000-24316355	351.50	05/04/2017	PAPA ROMANO'S WIXOM	TEACHER CONFERENCE LUNCH
BLOOM, LYNETTE	6100041000-24316355	51.63	05/05/2017	BUSCH'S #1205	TEACHER CONFERENCE LUNCH
BLOOM, LYNETTE	1335100000-54910553	39.00	05/19/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	18.00	05/23/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE Total		475.13			
BOEDEKER, ERIN	1124922000-55999000	10.00	05/05/2017	KROGER #632	LOCAL SCHOLARSHIP NIGHT
BOEDEKER, ERIN	1124922000-55999000	122.27	05/08/2017	STAPLES 00115659	LOCAL SCHOLARSHIP NIGHT
BOEDEKER, ERIN	1124922000-55999000	7.61	05/09/2017	KROGER #632	LOCAL SCHOLARSHIP NIGHT
BOEDEKER, ERIN	1124922000-55999000	94.51	05/09/2017	SAMSCLUB #6657	LOCAL SCHOLARSHIP NIGHT
BOEDEKER, ERIN Total		234.39			
BORN, ELIZABETH	6100025000-24316301	88.68	05/24/2017	BENITOS PIZZA-NOVI	FOOD FOR LUNCH
BORN, ELIZABETH	6100025000-24316301	85.73	05/25/2017	BENITOS PIZZA-NOVI	FOOD FOR LUNCH
BORN, ELIZABETH Total		174.41			
BOURGEAU, BENJAMIN	1126160000-55992000	442.96	05/01/2017	THE HOME DEPOT #2737	MTCE TRUCK STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	901.82	05/02/2017	BEARING SERVICE LVN	HS AHU-32 REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	103.94	05/02/2017	WW GRAINGER	HS PUMPS
BOURGEAU, BENJAMIN	1126160000-55992000	210.24	05/04/2017	WW GRAINGER	NW AIR FILTERS
BOURGEAU, BENJAMIN	1126160000-55992000	18.00	05/08/2017	WW GRAINGER	MTCE SAFETY LOCK OUT TAGS
BOURGEAU, BENJAMIN	1126160000-55992000	159.53	05/08/2017	WW GRAINGER	MTCE LOCK OUTS FOR ELECTRICAL
BOURGEAU, BENJAMIN	1126160000-55992000	1,101.68	05/09/2017	COCHRANE SUPPLY AND EN	HS, PV REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	100.81	05/11/2017	WW GRAINGER	MS REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	58.25	05/15/2017	MADISON ELECTRIC COMPA	MS FUSES
BOURGEAU, BENJAMIN	1126160000-55992000	21.19	05/17/2017	STAPLES 00115659	SM CLEAN CFM TUBES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOURGEAU, BENJAMIN	1126160000-55992000	113.19	05/17/2017	WW GRAINGER	HS AHU-32 BELTS
BOURGEAU, BENJAMIN	1126160000-55992000	3,015.60	05/23/2017	WW GRAINGER	DF SF & RF REBUILD ON 2 UNITS
BOURGEAU, BENJAMIN	1126160000-55992000	103.48	05/25/2017	FERGUSON ENTERPRISES,	NW CHEM FEEDER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	51.13	05/26/2017	DOWNRIVER REFRIG SUP C	NM6 RM 649 REPAIRS
BOURGEAU, BENJAMIN Total		6,401.82			
BRASIL, SANDRA	6100022000-24316108	33.81	05/04/2017	KROGER #632	CAL MEETING LUNCHEON
BRASIL, SANDRA	6100022000-24316108	68.00	05/08/2017	MARIA S ITALIAN BAKERY	PULSE CHECK FOR NEW HIRES MEETING
BRASIL, SANDRA	1722100000-53220614	1,025.00	05/17/2017	CTR ADVNMENT STUDY	MANDATORY TRAINING FOR NEW IB/AP COORDINATOR
BRASIL, SANDRA	6100022000-24316108	77.42	05/25/2017	DOMINO'S 1010	STAFF MEETING/WORKING LUNCH
BRASIL, SANDRA	1122122704-53220000	50.00	05/25/2017	OAKLAND SCHOOLS-RC INT	BEST PRACTICES CONFERENCE- NICOLE CARTER
BRASIL, SANDRA Total		1,254.23			
BRATNEY, BETHANY	1122222000-55990000	35.61	05/04/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	17.99	05/04/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	24.30	05/15/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	20.75	05/22/2017	AMAZON MKTPLACE PMTS	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	19.56	05/23/2017	AMAZON MKTPLACE PMTS	NEW JAPANESE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	180.46	05/24/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	8.11	05/25/2017	AMAZON MKTPLACE PMTS	NEW JAPANESE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	18.38	05/25/2017	PAYPAL *RIPTIDEPUBL	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	22.05	05/29/2017	AMERICAN LIBRARY ASSN	JOHN STEPTOE AWARD SEALS
BRATNEY, BETHANY	1122222000-55990000	12.77	05/29/2017	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	94.58	05/29/2017	DEMCO INC	NEW SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	397.78	05/29/2017	MICHAELS STORES 3744	STUDENT ART FRAMED
BRATNEY, BETHANY	1122222000-55990000	9.11	05/30/2017	AMAZON MKTPLACE PMTS	NEW JAPANESE MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	314.27	05/30/2017	BOOKDEPOT	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		1,175.72			
BRAUN, LISA	1111220730-55110000	47.67	05/09/2017	TARGET 00003541	SUPPLIES FOR MODELING IN THE SCIENCE CLASSROOM
BRAUN, LISA Total		47.67			
BUNKER, JEFFREY	1126160000-55993000	30.00	05/08/2017	ANGELO'S WHOLESALE	HS PLAYGROUND MULCH
BUNKER, JEFFREY	1126160000-55992000	30.80	05/12/2017	NAPA PARTS M-2	MTCE OIL DRY
BUNKER, JEFFREY	1126160000-54910000	186.38	05/15/2017	MARKS OUTDOOR POWER EQ	MTCE CHAIN SHARPENING, TIRE REPAIRS FOR HS TRACK MAT CART
BUNKER, JEFFREY	1126160000-55993000	81.45	05/29/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPLACEMENT BLADES
BUNKER, JEFFREY Total		328.63			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BURNHAM, SUSAN	6100011000-24316270	105.00	05/15/2017	TARGET 00009225	BUS DRIVER GIFT CARDS
BURNHAM, SUSAN Total		105.00			
CALHOUN, STEPHANIE	1335100000-52290553	49.00	05/19/2017	EDIBLE ARRANGEMENTS 48	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	39.62	05/24/2017	WM SUPERCENTER #2618	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		88.62			
CANALES, BETH	1111322000-55110718	45.88	05/15/2017	MEIJER INC #054 Q01	FATS LAB
CANALES, BETH	1111322000-55110718	25.31	05/18/2017	MEIJER INC #054 Q01	CLASSROOM AND KITCHEN SUPPLIES
CANALES, BETH	1111322000-55110718	101.21	05/29/2017	MEIJER INC #054 Q01	FINAL COOK OFFS
CANALES, BETH Total		172.40			
CIANCIO, WANDA	4345618000-56422958	119.84	05/01/2017	AMAZON.COM	8- CYBER ACOUSTICS STEREO HEADSET, HEADSETS FOR SPECIAL ED
CIANCIO, WANDA	1126122000-54120824	340.00	05/01/2017	SECURITY DESIGNS	REPAIR TO HIGH SCHOOL DOOR ACCESS- 485 LOOP OFFLINE
CIANCIO, WANDA	4345622000-56422958	79.92	05/09/2017	AMAZON MKTPLACE PMTS	2 OF: RAVELLI ATD PROFESSIONAL TRIPOD DOLLY FOR CAMERA PHOTO VIDEO
CIANCIO, WANDA	1122500000-54120000	99.98	05/09/2017	AMAZON MKTPLACE PMTS	2- ANKER USB 3.0 SUPERSPEED 10-PORT HUB INCLUDING A BC 1.2 CHARGING PORT WITH 60W (12V / 5A) POWER ADAPTER
CIANCIO, WANDA	1122500000-54120000	3.44	05/10/2017	AMAZON MKTPLACE PMTS	MEXUD-3M 300LSE DOUBLE SIDED SUPER STICKY HEAVY DUTY ADHESIVE TYPE
CIANCIO, WANDA	4345622000-56422958	42.81	05/10/2017	AMAZON.COM	CANON OFFICE PRODUCTS LIDE120 COLOR IMAGE SCANNER FOR HS GRAPHIC DESIGN CLASS
CIANCIO, WANDA	1122500000-54120000	57.00	05/11/2017	AMAZON MKTPLACE PMTS	LENOVO 11E CHROMEBOOK LED SCREEN
CIANCIO, WANDA	1122500000-55910000	28.38	05/11/2017	AMAZON.COM	BLACK+DECKER DLX1050B 12-CUP PROGRAMMABLE COFFEEMAKER WITH GLASS CARAFE, BLACK
CIANCIO, WANDA	1122500000-55910000	99.00	05/11/2017	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP YEARLY RENEWAL
CIANCIO, WANDA	1122500000-54120000	74.70	05/12/2017	AMAZON.COM	10 OF VELCRO BRAND - STICKY BACK - 5' X 3/4" TAPE - BLACK
CIANCIO, WANDA	4345603000-56422958	454.74	05/12/2017	APL*APPLE ONLINE STORE	IPAD FOR ITC PADCASTER
CIANCIO, WANDA	4345622000-56422958	454.74	05/12/2017	APL*APPLE ONLINE STORE	IPAD FOR HS PADCASTER
CIANCIO, WANDA	4345603000-56422958	3,487.40	05/12/2017	APL*APPLE ONLINE STORE	IPADS WERE ORDERED INCORRECTLY.. A CREDIT IS SEEN ON THIS MONTH'S STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4345600000-56422958	1,074.00	05/12/2017	LOGISOFT COMPUTER PR	PADCASTERS FOR VIDEO BROADCAST ITC
CIANCIO, WANDA	4345622000-56422958	1,074.00	05/12/2017	LOGISOFT COMPUTER PR	PADCASTERS FOR VIDEO BROADCAST HS
CIANCIO, WANDA	4345618000-56422958	14.98	05/16/2017	AMAZON.COM	1-CYBER ACOUSTIC HEADPHONE SPECIAL ED
CIANCIO, WANDA	4345618000-56422958	590.00	05/16/2017	SQ *SQ *DIGITAL AGE TE	HDMI CABLES FOR CONNECTING NOVI MEADOWS PROJECTORS TO COMPUTERS
CIANCIO, WANDA	1122500000-54120000	143.00	05/16/2017	SQU*SQ *DIGITAL AGE TE	REPAIR TO HIGH SCHOOL CLASSROOM AUDIO SYSTEM AND PROJECTOR
CIANCIO, WANDA	1122500000-54120000	136.00	05/16/2017	SQU*SQ *DIGITAL AGE TE	REPAIR TO HIGH SCHOOL CLASSROOM 138 AV EQUIPMENT
CIANCIO, WANDA	1122500000-55910000	47.70	05/17/2017	AMAZON.COM	AVERY DURABLE ID LABELS WITH TRUE BLOCK TECHNOLOGY, LASER, 2/3" X 1-3/4", WHITE, PACK OF 3000
CIANCIO, WANDA	1126122000-54120824	115.00	05/17/2017	SECURITY DESIGNS	INVOICE # 22856 SERVICE CALL TO HIGH SCHOOL - CHECK THE SYSTEM TO ASSURE READERS ARE NON FUNCTIONAL DURING THE TIME ALARM IS SET
CIANCIO, WANDA	1126115000-54120824	190.00	05/17/2017	SECURITY DESIGNS	INVOICE #22867 SERVICE CALL TO INSURE DOORS ARE DISABLED WHEN ALARM IS SET
CIANCIO, WANDA	1126114000-54120824	190.00	05/17/2017	SECURITY DESIGNS	INVOICE 22866 SERVICE CALL TO PARKVIEW ELEMENTARY TO INSURE DOORS ARE LOCKED WHEN ALARM IS SET
CIANCIO, WANDA	1126118000-54120824	490.00	05/17/2017	SECURITY DESIGNS	SERVICE CALL NOVI MEADOWS DOOR ACCESS INTERCOM SYSTEM NOT WORKING
CIANCIO, WANDA	1122500000-54120000	207.30	05/18/2017	AMAZON MKTPLACE PMTS	6 OF: EGOWAY NEW LAPTOP BATTERY FOR DELL LATITUDE E6420 E6520 E6530 E5420 E5520 E5430 E5530 [LI- ION 11.1V 5200MAH]
CIANCIO, WANDA	1122500000-55910000	900.61	05/18/2017	SETON IDENTIFICATION P	SETON DESTRUCTIBLE BAR CODE INVENTORY LABELS FOR ASSETS
CIANCIO, WANDA	4345622000-56422958	117.99	05/22/2017	AMAZON.COM	1 OF: WD 4TB BLACK USB 3.0 MY PASSPORT PORTABLE EXTERNAL HARD DRIVE (WDBYFT0040BBK-WESN)

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CIANCIO, WANDA	1122500000-54120000	190.20	05/22/2017	SP * HAKSHOP.COM	4 -RUBBER DUCKY FOR CONFIGURING CHROMEBOOKS
CIANCIO, WANDA	4345622000-56422958	63.29	05/23/2017	AMAZON MKTPLACE PMTS	MICROSOFT LIFECAM STUDIO FOR RECORDING STUDENTS PRESENTATIONS
CIANCIO, WANDA	4345622000-56422958	89.78	05/23/2017	AMAZON MKTPLACE PMTS	1 POLAROID 8" HEAVY DUTY MINI TRIPOD WITH PAN HEAD 1 LOGITECH HD PRO WEBCAM C920, 1080P CAMERA 1 PROFESSIONAL CAMERA TRIPOD MOUNT HOLDER STAND LOGITECH WEBCAM
CIANCIO, WANDA	1122500000-54120000	95.98	05/23/2017	AMAZON MKTPLACE PMTS	2 OF: TOPSELL 10 PACK 16GB USB 2.0 FLASH DRIVE MEMORY STICK FOLD STORAGE THUMB STICK PEN SWIVEL DESIGN (16G, 10PCS, GREEN)
CIANCIO, WANDA	4345600000-56423958	294.20	05/23/2017	AMAZON.COM	20 OF: TRENDNET 5-PORT UNMANAGED GIGABIT GREENNET DESKTOP PLASTIC HOUSING SWITCH, PLUG & PLAY, 5 X GIGABIT PORTS, 10 GBPS, TEG-S5G
CIANCIO, WANDA	4345603000-56422958	798.00	05/23/2017	APL*APPLE ONLINE STORE	IPADS FOR PADCASTERS
CIANCIO, WANDA	4345603000-56422958	-909.48	05/24/2017	APL*APPLE ONLINE STORE	RETURNED IPADS..ORDERED FROM APPLE STORE INSTEAD OF ECOMMERCE SITE
CIANCIO, WANDA	4345603000-56422958	-3,487.40	05/24/2017	APL*APPLE ONLINE STORE	RETURNED IPADS..ORDERED FROM APPLE STORE INSTEAD OF ECOMMERCE SITE
CIANCIO, WANDA	1122500000-54120000	42.16	05/25/2017	AMAZON.COM	3 OF: AMAZON BASICS APPLE CERTIFIED LIGHTNING TO USB CABLE 2 PACK - 3 FEET (0.9 METERS) - WHITE
CIANCIO, WANDA	4345620000-56422958	2,940.00	05/25/2017	APL*APPLE ONLINE STORE	10 IPADS FOR MIDDLE SCHOOL MEDIA CENTER
CIANCIO, WANDA	1122500000-55910000	143.00	05/26/2017	MSBO	MSBO MEMBERSHIP
CIANCIO, WANDA	4345618000-56422958	566.58	05/29/2017	MONOPRICE, INC.	HDMI CABLES FOR NOVI MEADOWS TO CONNECT PROJECTORS TO COMPUTERS
CIANCIO, WANDA	1126103000-54120824	190.00	05/29/2017	SECURITY DESIGNS	SERVICE CALL TO ECEC FOR DOOR ACCESS REPAIR
CIANCIO, WANDA Total		11,648.84			

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CIANFERRA, LINDA	1122600511-55910000	18.54	05/01/2017	STAPLES 00104059	STICKER PAPER
CIANFERRA, LINDA	1122600511-55910000	20.89	05/08/2017	STAPLES 00104059	SUPPLIES
CIANFERRA, LINDA	6100025000-24316301	102.70	05/16/2017	SAMSCLUB #6657	SUPPLIES FOR VENDING MACHINE
CIANFERRA, LINDA	1613500361-55110000	1,039.63	05/26/2017	EMC/PARADIGM PUBLISHIN	CAREER RESOURCE MATERIALS
CIANFERRA, LINDA	1613500361-55110000	206.45	05/29/2017	CAREER COMMUNICATIONS,	CAREER RESOURCES/POSTERS
CIANFERRA, LINDA Total		1,388.21			
CLARK, KIM	6100018000-24316217	41.00	05/01/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	10.49	05/02/2017	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	48.72	05/08/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1111118000-55110708	14.95	05/08/2017	AMAZON.COM	BOOKS FOR LISA ERICKSON
CLARK, KIM	1111118000-55110708	23.96	05/08/2017	AMAZON.COM	BOOKS FOR LISA ERICKSON
CLARK, KIM	6100018000-24316217	38.60	05/11/2017	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	9.38	05/11/2017	AMAZON.COM	LIBRARY BOOK
CLARK, KIM Total		187.10			
COOLMAN, ROBERT	1126160000-55992000	104.30	05/09/2017	CONSERVA ELECTRIC SUPP	OH BALLAST
COOLMAN, ROBERT	1126160000-55992000	106.50	05/15/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK CAPACITORS
COOLMAN, ROBERT	1126160000-55992000	74.35	05/16/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST
COOLMAN, ROBERT	1126160000-55992000	447.48	05/17/2017	COMPLETE BATTERY SOURC	MTCE BATTERIES FOR SCISSOR LIFT
COOLMAN, ROBERT	1126160000-55992000	44.89	05/18/2017	CES #264	MTCE STOCK BALLAST KIT
COOLMAN, ROBERT	1126160000-55992000	148.70	05/18/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	44.89	05/19/2017	CES #264	MTCE STOCK BALLAST
COOLMAN, ROBERT	1126160000-55992000	310.50	05/23/2017	CONSERVA ELECTRIC SUPP	MTCE LAMP STOCK
COOLMAN, ROBERT	1126160000-55992000	89.78	05/25/2017	CES #264	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	55.97	05/26/2017	CES #264	HS POLE LIGHTS
COOLMAN, ROBERT Total		1,427.36			
DIATIKAR, CHRISTINE	6100014000-24316501	3,486.00	05/01/2017	TICKETS* DETROIT TIGR	5/19/17 TIGERS TICKETS
DIATIKAR, CHRISTINE	1125200000-53220000	-115.00	05/04/2017	OAKLAND SCHOOLS-RC INT	REFUND FOR STEVE BARR'S TRI-COUNTY MEETING
DIATIKAR, CHRISTINE	1127170000-55710000	12,164.02	05/11/2017	CORRIGAN OIL #2 - BRI	7508 GAL DIESEL, 4/26/17
DIATIKAR, CHRISTINE	6100014000-24316268	47.97	05/12/2017	AMAZON.COM	ALL ABOUT ME POSTERS, RETURNED/CREDIT PENDING LESS SHIPPING
DIATIKAR, CHRISTINE	6100014000-24316501	163.98	05/15/2017	AMAZON.COM	VOLLEYBALL SETS/FIELD DAY
DIATIKAR, CHRISTINE	6100014000-24316501	64.20	05/15/2017	AMAZON.COM	MULTI COLOR BALL FOR FIELD DAY/PE
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	05/17/2017	A2HOSTING.COM	5/14/17-6/13/17 HOSTING
DIATIKAR, CHRISTINE	1122500000-54917000	21,884.90	05/22/2017	CDW GOVT #HWS9489	MICROSOFT LICENSES
DIATIKAR, CHRISTINE	1429300000-55997000	2,337.00	05/22/2017	TEAM SPORTS	INV 299105/1 - LAX JACKETS
DIATIKAR, CHRISTINE	1429300000-57910000	799.96	05/22/2017	TEAM SPORTS	INV 299110/1 - POOL EQUIPMENT
DIATIKAR, CHRISTINE	1429300000-55997000	2,600.00	05/22/2017	TEAM SPORTS	INV 300944/1 - TRACK SINGLETs
DIATIKAR, CHRISTINE	1429300000-55990000	262.00	05/22/2017	TEAM SPORTS	INV 305008/1 - LAX REPLACEMENT NETS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	6100061000-24316149	1,923.00	05/22/2017	TEAM SPORTS	INV 311454/1 - TENT FOR TRACK
DIATIKAR, CHRISTINE	6100061000-24316140	283.00	05/22/2017	TEAM SPORTS	INV 314154/1 - LAX COACH ORDER
DIATIKAR, CHRISTINE	1429300000-54910000	6,109.10	05/24/2017	PLYMOUTH NOVI 155	MARCH AND APRIL TRAINER SERVICES
DIATIKAR, CHRISTINE	1612512762-55110000	4,410.00	05/25/2017	APL*APPLE ONLINE STORE	IPADS (15)
DIATIKAR, CHRISTINE	1622511762-55990000	4,410.00	05/25/2017	APL*APPLE ONLINE STORE	IPADS (15)
DIATIKAR, CHRISTINE	1127170000-55710000	429.12	05/25/2017	CORRIGAN OIL #2 - BRI	BLUE CAP DEF UREA
DIATIKAR, CHRISTINE	6100018000-24316212	-25.00	05/26/2017	FESTIVALS OF MUSIC	CHOIR CLUB AT CEDAR POINT CREDIT
DIATIKAR, CHRISTINE	6100014000-24316268	-41.01	05/29/2017	AMAZON.COM	RETURNED ALL ABOUT ME POSTERS/CREDIT LESS SHIPPING
DIATIKAR, CHRISTINE	4345603000-56422958	1,495.00	05/29/2017	APL*APPLE ONLINE STORE	ITC IPADS (5)
DIATIKAR, CHRISTINE	1122500000-54917000	12,000.00	05/29/2017	APL*APPLE ONLINE STORE	APPS
DIATIKAR, CHRISTINE	4345615000-56422958	23,230.16	05/29/2017	APL*APPLE ONLINE STORE	DF IPADS (79)
DIATIKAR, CHRISTINE	4345614000-56422958	37,344.68	05/29/2017	APL*APPLE ONLINE STORE	PV IPADS (127)
DIATIKAR, CHRISTINE	4345613000-56422958	23,230.16	05/29/2017	APL*APPLE ONLINE STORE	NW IPADS (79)
DIATIKAR, CHRISTINE	4345612000-56422958	23,230.16	05/29/2017	APL*APPLE ONLINE STORE	OH IPADS (79)
DIATIKAR, CHRISTINE	4345611000-56422958	23,230.16	05/29/2017	APL*APPLE ONLINE STORE	VO IPADS (79)
DIATIKAR, CHRISTINE	4345603000-56422958	7,914.68	05/29/2017	APL*APPLE ONLINE STORE	ITC IPADS (27)
DIATIKAR, CHRISTINE	4345618000-56422958	3,747.00	05/30/2017	CDW GOVT #HZL3585	NM SPECTRUM CLOUD 32 CHROMEBOOK CARTS (3)
DIATIKAR, CHRISTINE	4345620000-56422958	1,249.00	05/30/2017	CDW GOVT #HZL3585	MS SPECTRUM CLOUD 32 CHROMEBOOK CART (1)
DIATIKAR, CHRISTINE	4345622000-56422958	4,996.00	05/30/2017	CDW GOVT #HZL3585	HS SPECTRUM CLOUD 32 CHROMEBOOK CARTS (4)
DIATIKAR, CHRISTINE	4345603000-56422958	4,996.00	05/30/2017	CDW GOVT #HZL3585	ITC SPECTRUM CLOUD 32 CHROMEBOOK CARTS (4)
DIATIKAR, CHRISTINE	1111220000-53450000	50.00	05/31/2017	TCD*GALE	ELECTRONIC HOSTING OF E-BOOKS
DIATIKAR, CHRISTINE Total		227,931.19			
DIGLIO, CAROL	1128300000-53220000	-7.44	05/10/2017	COURTYARD BY MARRIOTT	CREDIT ON EXEMPT TAX ON LODGING/HUMANEX CONF
DIGLIO, CAROL	1128300000-53220000	-7.44	05/10/2017	COURTYARD BY MARRIOTT	CREDIT ON EXEMPT TAX ON LODGING/HUMANEX CONF
DIGLIO, CAROL Total		-14.88			
DRAGOO, MICHAEL	2326160000-55993000	410.00	05/03/2017	C - MAR PRODUCTS	DISTRICT TRASH DRUMS
DRAGOO, MICHAEL	1126160000-55992000	530.50	05/03/2017	VICTORY PACKAGING LP	MTCE PACKING BOXES
DRAGOO, MICHAEL	1126100000-53220828	31.00	05/04/2017	ELLIS MIDTOWN RAMP	MSBO PARKING
DRAGOO, MICHAEL	1126100000-53220828	464.34	05/08/2017	AMWAY GRAND PLAZA HOTE	MSBO SPRING CONFERENCE HOTEL
DRAGOO, MICHAEL	1126100000-53220828	62.00	05/08/2017	ELLIS MIDTOWN RAMP	MSBO PARKING
DRAGOO, MICHAEL	1126100000-53220828	143.00	05/31/2017	MSBO	MSBO RENEWAL
DRAGOO, MICHAEL Total		1,640.84			
FENCHEL, LISA	1111118000-53220000	37.00	05/29/2017	TRAVELOCITY*7269124748	TRIP INSURANCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FENCHEL, LISA	1111118000-53220000	512.03	05/30/2017	JETBLUE AIRWAYS (JETBLUE)	MIT TRAVEL
FENCHEL, LISA Total		549.03			
FULAR, JAMES	1126160000-55993000	42.66	05/04/2017	THE HOME DEPOT #2737	GRNDS WEED CONTROL
FULAR, JAMES	1126160000-55993000	231.63	05/05/2017	SITONE LANDSCAPE S	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55993000	901.43	05/15/2017	RESIDEX	DISTRICT WEED CONTROL, FERTILIZER
FULAR, JAMES	1126160000-54910000	57.86	05/29/2017	MARKS OUTDOOR POWER EQ	GRNDS MOWER #2 CLUTCH HARNESS REPAIR
FULAR, JAMES Total		1,233.58			
FURLOW, SETH	1711322000-55110614	61.00	05/04/2017	BIO RAD LABORATORIES	PROTEASE ENZYME FOR PV92 GENE LAB
FURLOW, SETH	1711322000-55110614	146.51	05/08/2017	CAROLINA BIOLOGIC SUPP	ANATOMY LAB
FURLOW, SETH	1711322000-55110614	96.50	05/22/2017	DINN BROS INCINTERNET	IB BIO SUPPLIES
FURLOW, SETH Total		304.01			
GASIDLO, MEGAN	1111220000-55110708	10.15	05/18/2017	TEACHERSPAYTEACHERS.CO	LESSON PLAN ACTIVITY FOR 8TH GRADE PHYSICS UNIT
GASIDLO, MEGAN	1111220000-55110708	3.00	05/24/2017	TEACHERSPAYTEACHERS.CO	8TH GRADE SCIENCE ACTIVITY
GASIDLO, MEGAN Total		13.15			
GILCHRIST, BETHANY	1335100000-52290553	24.95	05/12/2017	MEIJER INC #054 Q01	TEACHER APPRECIATION GIFTS
GILCHRIST, BETHANY Total		24.95			
GILMORE, MEGAN	1311800000-55110551	30.67	05/10/2017	THE HOME DEPOT #2737	TEACHING SUPPLIES
GILMORE, MEGAN Total		30.67			
GONZALEZ-SHEERAN, MAR	6100020000-24316257	19.98	05/10/2017	SAMSCLUB #6657	COOKIE TREAT FOR STUDENTS WORKING ON COURT YARD
GONZALEZ-SHEERAN, MAR	6100020000-24316257	26.88	05/10/2017	THE HOME DEPOT #2737	STUDENT COUNCIL WORK ON LIBRARY COURT YARD
GONZALEZ-SHEERAN, MARGARET Total		46.86			
GORDON, BRIAN	6100061000-24316172	1,090.00	05/03/2017	RED STEER GLOVE COMPAN	RECEIVER GLOVES FOR FOOTBALL
GORDON, BRIAN	6100061000-24316172	1,090.00	05/05/2017	RED STEER GLOVE COMPAN	FOOTBALL GLOVES....DOUBLE CHARGED. CREDIT WILL APPEAR ON JUNE 12TH 2017 PER RED STEER GLOVE COMPANY
GORDON, BRIAN	6100061000-24316104	12.45	05/05/2017	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR KLAA
GORDON, BRIAN	6100061000-24316172	129.99	05/09/2017	GAME PLANNER PRO	SCOUTING PROGRAM FOR FOOTBALL
GORDON, BRIAN	6100061000-24316104	28.30	05/10/2017	EINSTEIN BROS BAGELS16	BAGELS FOR KLAA
GORDON, BRIAN	6100061000-24316172	1,000.00	05/24/2017	HUDL	SCOUTING PROGRAM FOR FOOTBALL
GORDON, BRIAN	6100061000-24316104	154.75	05/26/2017	MI RENTAL WIXOM	LIGHTS FOR OAKLAND COUNTY TRACK MEET
GORDON, BRIAN Total		3,505.49			
HANSEN, ANN	1335100000-54910553	39.96	05/04/2017	SAMS CLUB #6657	STAFF APPRECIATION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	1311800000-53220551	15.00	05/09/2017	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN	1311800000-53220551	24.00	05/24/2017	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN	1311800000-53220551	18.00	05/31/2017	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN Total		96.96			
HARVEY, JENNIFER	1711322000-55110614	95.92	05/03/2017	DBC*BLICK ART MATERIAL	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	65.88	05/04/2017	SSI*SCHOOL SPECIALTY	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	35.61	05/04/2017	STAPLES 00115659	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	162.32	05/18/2017	SSI*SCHOOL SPECIALTY	IB SUPPLIES
HARVEY, JENNIFER Total		359.73			
HENDERSON, BETH	1125200000-53220000	38.00	05/08/2017	AMWAY GRAND PLAZA HOTE	MSBO CONFERENCE - PARKING, JODY MALBON
HENDERSON, BETH	1125200000-53220000	521.34	05/08/2017	AMWAY GRAND PLAZA HOTE	MSBO CONFERENCE-JODY MALBON/BETH HENDERSON
HENDERSON, BETH	1125200000-55910000	29.05	05/18/2017	STAPLS7176509383000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		588.39			
HICKEY, SAMANTHA	6100020000-24316238	124.30	05/18/2017	LUCKS MUSIC LIBRARY IN	MUSIC: ORCHESTRA PARTS AND SCORES
HICKEY, SAMANTHA Total		124.30			
HOLLY, SHEILA	1123100000-57910000	131.14	05/01/2017	PANERA BREAD #608009	BOARD OF EDUCATION RETREAT, APRIL 29, 2017
HOLLY, SHEILA	1123100000-57910000	145.10	05/01/2017	PANERA BREAD #608009	BOARD OF EDUCATION RETREAT, APRIL 29, 2017
HOLLY, SHEILA	1123100000-53220000	125.00	05/03/2017	MASB	2017 LEGISLATIVE CONFERENCE REGISTRATION, LANSING, DENNIS O'CONNOR, MAY 2, 2017
HOLLY, SHEILA	1123200000-53220000	10.00	05/04/2017	OAKLAND SCHOOLS-RC INT	2016-17 SCHOOL COMMITTEE MEETINGS, STEVE MATTHEWS, OAKLAND SCHOOLS
HOLLY, SHEILA	1128200000-54910000	116.00	05/05/2017	REV.COM	CLOSED CAPTIONING FOR BOARD MEETING, 5.4.17
HOLLY, SHEILA	1123200000-55910000	78.44	05/15/2017	SCHOLASTIC EDUCATION	NELL DUKE PD BOOKS FOR PRE-K AND KINDERGARTEN TEACHERS
HOLLY, SHEILA	1128200000-54910000	164.00	05/22/2017	REV.COM	CLOSED CAPTIONING FOR BOARD MEETING, 5.18.17
HOLLY, SHEILA	1123200000-53220000	725.00	05/25/2017	OAKLAND SCHOOLS-RC INT	OC 2017 EFFECTIVE PRACTICES CONFERENCE 2-DAY EVENT REGISTRATION FOR: QUITQUIT, K & J DINKELMANN, LACLEAR, ASCHER, BAKER, BRICKEY, FENCHEL, MICHOS, SCHRINER, COMB, BEDFORD, SMITH, WEBBER, & MATTHEWS 6.20-21.2017

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-57910000	17.13	05/26/2017	MEIJER INC #122 Q01	JAPANESE CONSUL MEETING SUPPLIES
HOLLY, SHEILA	1123200000-53220000	450.00	05/26/2017	OAKLAND SCHOOLS-RC INT	OC 2017 EFFECTIVE PRACTICES CONFERENCE 2-DAY EVENT REGISTRATION FOR: PATEL, OFILI, TURCHI, LAPORTE, HANSEN, CIANFERRA, STEEH, CARRUTH, & MEYERINK
HOLLY, SHEILA	1123200000-53220000	-50.00	05/26/2017	OAKLAND SCHOOLS-RC INT	OC 2017 EFFECTIVE PRACTICES CONFERENCE 2-DAY EVENT REFUND FOR ANDREW COMB, PRESENTING
HOLLY, SHEILA	1123200000-53220000	-50.00	05/26/2017	OAKLAND SCHOOLS-RC INT	OC 2017 EFFECTIVE PRACTICES CONFERENCE 2-DAY EVENT REFUND FOR JOHN BRICKEY, PRESENTING
HOLLY, SHEILA Total		1,861.81			
HOPPENSTEDT, DARBY	1722100000-51290611	4.40	05/22/2017	KROGER #361	WATER FOR IMPACT PLANNING MEETING
HOPPENSTEDT, DARBY	1722100000-51290611	25.00	05/22/2017	LITTLE CAESARS #0057	FOOD FOR IMPACT PLANNING MEETING
HOPPENSTEDT, DARBY Total		29.40			
HOSKINS, DIANE	6100025000-24316301	65.57	05/03/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	85.73	05/04/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	629.34	05/04/2017	DMI* DELL K-12 PTR	PRINTER TONER FOR COLOR PRINTER
HOSKINS, DIANE	6100025000-24316301	97.87	05/05/2017	AMAZON MKTPLACE PMTS	ESL END OF YEAR PARTY
HOSKINS, DIANE	6100025000-24316301	279.56	05/05/2017	DISCOUNTMUGS.COM	ESL END OF YEAR GIFTS
HOSKINS, DIANE	6100025000-24316301	55.94	05/08/2017	SAMS CLUB #6657	ESL PARTY
HOSKINS, DIANE	6100025000-24316301	190.79	05/09/2017	PANERA BREAD #608009	ESL, STAFF MEETING & STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	82.69	05/11/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	68.33	05/17/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	100.00	05/18/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1113200000-55110751	216.53	05/18/2017	STAPLS7176445984000002	SUPPLIES
HOSKINS, DIANE	1113200000-55110751	19.67	05/18/2017	STAPLS7176445984000003	SUPPLIES
HOSKINS, DIANE	1113200000-55110751	11.45	05/18/2017	STAPLS7176445984000004	SUPPLIES
HOSKINS, DIANE	1113200000-55110751	12.59	05/18/2017	STAPLS7176445984000005	SUPPLIES
HOSKINS, DIANE	1113200000-55110751	249.56	05/26/2017	STAPLS7176445984000001	SUPPLIES
HOSKINS, DIANE	6100025000-24316301	225.53	05/29/2017	SAMSCLUB.COM	STUDENT DINNER, ESL END OF YEAR PARTY
HOSKINS, DIANE	6100025000-24316301	76.32	05/29/2017	WM SUPERCENTER #5893	ESL PARTY
HOSKINS, DIANE	6100025000-24316301	83.94	05/31/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE Total		2,551.41			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOURLBURT, THOMAS	1127170000-57910000	-71.88	05/03/2017	THE HOME DEPOT #2737	RETURN
HOURLBURT, THOMAS	1127170000-57910000	3.98	05/03/2017	THE HOME DEPOT #2737	DRILL BIT
HOURLBURT, THOMAS	1127170000-57910000	25.94	05/18/2017	THE HOME DEPOT #2737	NOZZLES
HOURLBURT, THOMAS	1127170000-57910000	44.88	05/22/2017	THE HOME DEPOT #2737	CLEANING SUPPLIES
HOURLBURT, THOMAS Total		2.92			
JANTZ, ANGELA	111115000-55110708	49.97	05/05/2017	AMSTERDAM PRNT & LITHO	17-18 CALENDARS FOR BUILDING STAFF
JANTZ, ANGELA	6100015000-24316275	99.00	05/15/2017	AMAZONPRIME MEMBERSHIP	PRIME ACCOUNT CHARGED BY MISTAKE-WILL BE RECEIVING A REFUND
JANTZ, ANGELA	1122215000-55310000	66.97	05/22/2017	AMAZON.COM	BOOKS FOR THE LIBRARY
JANTZ, ANGELA	6100015000-24316275	462.26	05/22/2017	JETBLUE AIRWAYS (JETBLUE)	PLANE TICKET FOR JULIE BEDFORD FOR CONFERENCE AT HARVARD UNIVERSITY IN JUNE
JANTZ, ANGELA	6100015000-24316275	56.86	05/22/2017	SAMS CLUB #6657	DESSERTS FOR KINDERGARTEN ASSESSMENT/ORIENTATION ON 5/23/17
JANTZ, ANGELA	6100015000-24316275	1,161.95	05/23/2017	AMAZON MKTPLACE PMTS	FURNITURE FOR THE DF COMMUNITY ROOM
JANTZ, ANGELA	6100015000-24316275	1,170.00	05/24/2017	THE HENRY FORD	SECOND GRADE FIELD TRIP ON 6/6/17
JANTZ, ANGELA	6100015000-24316501	161.98	05/25/2017	BRINSEA	OVASCOPE EGG SCOPE FOR 1ST GRADE (2)
JANTZ, ANGELA	111115730-55110000	70.65	05/26/2017	NEBRASKA SCIENTIFIC AN	EYE BALLS FOR 2ND GRADE SCIENCE PROJECT-DISSECTION WITH THE HS
JANTZ, ANGELA	111115000-55110702	520.02	05/29/2017	SCHOOLSIN	RUG FOR THE ART CLASSROOM
JANTZ, ANGELA Total		3,819.66			
JUOPPERI, JOHN	1126160000-55992000	9.04	05/01/2017	THE HOME DEPOT #2737	PV TILE FRAME
JUOPPERI, JOHN	1126160000-55992000	23.91	05/05/2017	THE HOME DEPOT #2737	PV TILE FRAMES
JUOPPERI, JOHN	1126160000-55992000	564.00	05/16/2017	REDFORD LOCK COMPANY I	HS ART RM DOOR CLOSERS
JUOPPERI, JOHN	1126160000-55992000	147.50	05/19/2017	LAWSON PRODUCTS	MTCE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JUOPPERI, JOHN	1126160000-55992000	770.00	05/19/2017	REDFORD LOCK COMPANY I	HS FIRE DOORS
JUOPPERI, JOHN	1126160000-55992000	-100.38	05/31/2017	LAWSON PRODUCTS	REFUND FROM RETURN OF DRILL BITS
JUOPPERI, JOHN Total		1,414.07			
KOBROSSY, THERESE	6100041000-24316355	20.99	05/03/2017	DUNKIN #336551 Q35	CARE STAFF APPRECIATION WEEK
KOBROSSY, THERESE	6100041000-24316355	9.92	05/04/2017	CULVER'S OF WIXOM	CARE STAFF APPRECIATION WEEK
KOBROSSY, THERESE Total		30.91			
KORTLANDT, PATRICIA	6100011000-24316501	284.20	05/01/2017	CFP BRIGHTON INC.	PIZZA FOR SPRING FLING
KORTLANDT, PATRICIA	6100011000-24316501	369.65	05/04/2017	ROCKYS OF NORTHVILLE	TEACHER APPRECIATION LUNCHEON
KORTLANDT, PATRICIA	1111111000-55110729	2,000.00	05/04/2017	TRIUMPH LEARNING	3RD AND 4TH GRADE COMMON CORE COACH MATERIALS
KORTLANDT, PATRICIA	6100011000-24316275	1,372.75	05/04/2017	TRIUMPH LEARNING	3RD AND 4TH GRADE COMMON CORE COACH MATERIALS
KORTLANDT, PATRICIA	1122211000-55310000	105.85	05/05/2017	SUBSCRIPTION SVCSAMER	MEDIA CENTER MAGAZINE SUBSCRIPTIONS
KORTLANDT, PATRICIA	6100011000-24316501	200.00	05/15/2017	BENITOS PIZZA-NOVI	PIZZA FOR VOICE POOL PARTY
KORTLANDT, PATRICIA	1124111000-55910000	131.96	05/15/2017	STAPLS7176194618000001	BATTERIES FOR TECHNOLOGY, KLEENEX, FOLDERS FOR 4TH GRADE CELEBRATION
KORTLANDT, PATRICIA	6100011000-24316275	175.00	05/17/2017	WAV*TOM PLUNKARD MAGI	MAGICIAN FOR 4TH GRADE CELEBRATION
KORTLANDT, PATRICIA	1111111000-55110708	409.67	05/22/2017	DEMCO INC	MARCH IS READING MONTH SUPPLIES
KORTLANDT, PATRICIA	6100011000-24316501	147.11	05/25/2017	SSI*SCHOOL SPECIALTY	FIELD DAY SUPPLIES FROM VOICE
KORTLANDT, PATRICIA Total		5,196.19			
LALONDE, LUCAS	1129900000-55990000	215.14	05/09/2017	STAGELIGHTINGSTORE	LIGHTING GEL FOR HS CYC LIGHTS
LALONDE, LUCAS	1129900000-55990000	153.40	05/15/2017	AMAZON MKTPLACE PMTS	TIE LINE AND HOUSE HOLD DIMMERS FOR HS STAGE
LALONDE, LUCAS Total		368.54			
LAMBERT, ELIZABETH	1126113000-54966000	872.08	05/01/2017	CUMMINS BRIDGEWAY-1	NW ANNUAL GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126160000-55730000	120.59	05/01/2017	NAPA PARTS M-2	MTCE 1990 FORD 2120 TRACTOR (BLUE)
LAMBERT, ELIZABETH	1126111000-55991000	393.24	05/01/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	705.38	05/01/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	284.38	05/01/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,806.94	05/01/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	484.00	05/01/2017	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,220.93	05/01/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	335.98	05/01/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	477.40	05/01/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	230.00	05/01/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126100000-54910829	4,240.17	05/02/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-54910000	316.63	05/02/2017	ARCH ENVIRONMENTAL GRO	DISTRICT UNIVERSAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126160000-55992000	260.00	05/02/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	140.00	05/02/2017	INT*IN *AQUATIC SOURCE	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126112000-54910000	315.00	05/03/2017	DE-CAL INC	OH CHECK NORTH BOILER LEAKS
LAMBERT, ELIZABETH	1126160000-55992000	169.24	05/03/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55992000	85.16	05/03/2017	STAPLS7175582640000001	MTCE BATTERIES
LAMBERT, ELIZABETH	1126160000-55992000	391.01	05/05/2017	HOH WATER TECHNOLOGY	NW COOLING TOWER
LAMBERT, ELIZABETH	1126112000-55991000	211.98	05/08/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	816.34	05/08/2017	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-54910000	130.00	05/08/2017	REDFORD LOCK COMPANY I	MS SOCCER LOCKER ROOM REKEY
LAMBERT, ELIZABETH	1126122000-54910000	248.00	05/08/2017	REDFORD LOCK COMPANY I	HS CORE & INSTALL HOUSING
LAMBERT, ELIZABETH	1126170000-54910000	158.76	05/09/2017	ALLIED INC	TRANS AIR COMPRESSOR & AIR DRYER
LAMBERT, ELIZABETH	1126160000-54910000	100.00	05/09/2017	ARC - MI MADISON HGTS	MTCE SKYSITE FEE FOR APRIL
LAMBERT, ELIZABETH	4126112951-54110000	1,200.00	05/09/2017	MICHIGAN STUMP REMOVAL	OH TREE WORK AFTER STORM
LAMBERT, ELIZABETH	1126105000-54910000	31.00	05/09/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	05/09/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54910000	37.00	05/09/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	05/09/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	28.00	05/09/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	05/09/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	05/09/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	05/09/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	05/09/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	05/09/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	05/09/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	28.00	05/09/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54910000	35.00	05/09/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54910000	500.06	05/09/2017	SONITROL GREAT LAKES M	ECEC INSTALLED WIRE TO VENDOR ACCESS PANEL
LAMBERT, ELIZABETH	1126101000-54910000	500.06	05/09/2017	SONITROL GREAT LAKES M	ESB INSTALLED CABLE TO VENDOR ACCESS PANEL IN BASEMENT
LAMBERT, ELIZABETH	1126114000-54910000	195.00	05/09/2017	SONITROL GREAT LAKES M	PV ARM TESTED ALARM
LAMBERT, ELIZABETH	1126122000-54910000	195.00	05/09/2017	SONITROL GREAT LAKES M	HS ARM TESTED RELAY
LAMBERT, ELIZABETH	1126101000-54910000	195.00	05/09/2017	SONITROL GREAT LAKES M	ESB ALARM CONNECTIONS
LAMBERT, ELIZABETH	1126160000-55710000	442.34	05/10/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	265.00	05/10/2017	INT*IN *SERVICEPRO PLU	HS KITCHEN GARBAGE DISPOSAL, DRAIN BY DISH TANK
LAMBERT, ELIZABETH	1126160000-54220000	105.00	05/11/2017	AIRGASS NORTH	DISTRICT WELDING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126120000-54910000	195.00	05/11/2017	NATIONAL TIME	MS COMM FAIL ON ALARM PANEL
LAMBERT, ELIZABETH	1126122000-54910000	300.00	05/11/2017	PREMIER RELOCATIONS	HS PROPS STORAGE
LAMBERT, ELIZABETH	1126115000-54910000	195.00	05/11/2017	SONITROL GREAT LAKES M	DF ARM TESTED ALARM
LAMBERT, ELIZABETH	1126152000-54910000	195.00	05/11/2017	SONITROL GREAT LAKES M	ECEC CHECKED CONFIGURATION FOR READER BYPASS
LAMBERT, ELIZABETH	1126105000-54910000	195.00	05/11/2017	SONITROL GREAT LAKES M	NATC ALARM LINE CHECK
LAMBERT, ELIZABETH	1126120000-54910000	299.00	05/11/2017	SONITROL GREAT LAKES M	MS GYM DOOR CONTACT
LAMBERT, ELIZABETH	1126161000-53840000	275.00	05/12/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126161000-53840000	380.00	05/12/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF #2
LAMBERT, ELIZABETH	1126161000-53840000	416.75	05/12/2017	WASTE MGMT WM EZPAY	MTCE ROLL OFF
LAMBERT, ELIZABETH	1126160000-55710000	304.90	05/15/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126120000-55991000	121.92	05/15/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	40.64	05/15/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	60.96	05/15/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126170000-54910000	502.50	05/16/2017	ARCH ENVIRONMENTAL GRO	TRANS UST COMPLIANCE
LAMBERT, ELIZABETH	1126170000-54910000	874.00	05/16/2017	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH MTCE CHECK, SUPPLIES
LAMBERT, ELIZABETH	1126660000-54934000	50.00	05/16/2017	PROTECTION ONE ALARM	ECEC BUILDING SECURITY
LAMBERT, ELIZABETH	1126122000-54910000	270.00	05/17/2017	NATIONAL TIME	HS DOOR CLOSER
LAMBERT, ELIZABETH	1126160000-54910000	28.97	05/17/2017	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126170000-54910000	49.97	05/17/2017	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126113000-55991000	40.64	05/18/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	24.92	05/22/2017	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126103000-54910000	241.00	05/23/2017	COMMERICAL GLASS,	ITC OUTSIDE DOORS GLASS
LAMBERT, ELIZABETH	1126122000-54910000	140.00	05/23/2017	INT*IN *AQUATIC SOURCE	HS POOL MONTHLY VISIT
LAMBERT, ELIZABETH	1126160000-55992000	260.00	05/23/2017	INT*IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126161000-53840000	2,046.18	05/23/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	682.07	05/23/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH	1126122000-54910000	490.20	05/24/2017	NATIONAL TIME	HS MAGNETIC DOOR HOLDERS REPAIRS
LAMBERT, ELIZABETH	1126170000-54910000	399.19	05/25/2017	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH PM & REPAIRS
LAMBERT, ELIZABETH	1126160000-55710000	408.86	05/29/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126170000-54910000	429.50	05/31/2017	ARCH ENVIRONMENTAL GRO	TRANS UST CONSULTING
LAMBERT, ELIZABETH Total		28,439.84			
LASH, NANCY	1111114000-55110708	69.10	05/01/2017	STAPLS7175465978000001	CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316275	73.13	05/02/2017	MARIA S ITALIAN BAKERY	PRINCIPAL JEN MICHOS LUNCHEON
LASH, NANCY	6100014000-24316275	222.50	05/03/2017	MARQUIS THEATRE INC	FIRST GRADE FIELD TRIP
LASH, NANCY	1124114000-55910000	29.46	05/03/2017	STAPLS7175576129000001	OFFICE SUPPLY/LOUNGE
LASH, NANCY	6100014000-24316275	293.66	05/05/2017	BORDER CANTINA	STAFF APPRECIATION LUNCHEON
LASH, NANCY	1111114000-55110708	55.67	05/18/2017	REALLY GREAT TOYSCOM	CLASSROOM SUPPLY
LASH, NANCY Total		743.52			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711118000-55210810	28.20	05/05/2017	SCHOLASTIC EDUCATION	SUMMER BOOK ORDER
MATSON, MELISSA	1711118000-55210810	745.80	05/08/2017	SCHOLASTIC EDUCATION	SUMMER BOOK ORDER - NOVI MEADOWS
MATSON, MELISSA	1711112000-55210000	550.17	05/08/2017	SCHOLASTIC EDUCATION	SUMMER BOOK ORDER - ORCHARD HILLS
MATSON, MELISSA	1711111000-55210000	805.49	05/08/2017	SCHOLASTIC EDUCATION	SUMMER BOOK ORDER - VILLAGE OAKS
MATSON, MELISSA	1711113000-55210000	213.95	05/08/2017	SCHOLASTIC EDUCATION	SUMMER BOOK ORDER - NOVI WOODS
MATSON, MELISSA	1711115000-55210000	264.89	05/08/2017	SCHOLASTIC EDUCATION	SUMMER BOOK ORDER - DEERFIELD
MATSON, MELISSA	1711114000-55210000	366.75	05/08/2017	SCHOLASTIC EDUCATION	SUMMER BOOK ORDER - PARKVIEW
MATSON, MELISSA	1711115000-55110611	141.90	05/09/2017	REI*GREENWOODHEINEMANN	FOUNTAS & PINNELL BENCHMARK AND ASSESSMENT SYSTEM REPLACEMENT BOOKS
MATSON, MELISSA	1711118000-55110611	5,395.50	05/09/2017	REI*GREENWOODHEINEMANN	LEVELED LITERACY INTERVENTION
MATSON, MELISSA	1711112000-55110611	242.45	05/10/2017	REI*GREENWOODHEINEMANN	WRITING PATHWAYS MANUALS - ORCHARD HILLS
MATSON, MELISSA	1711111000-55110611	242.45	05/10/2017	REI*GREENWOODHEINEMANN	WRITING PATHWAYS MANUALS - VILLAGE OAKS
MATSON, MELISSA	1711113000-55110611	242.45	05/10/2017	REI*GREENWOODHEINEMANN	WRITING PATHWAYS MANUALS - NOVI WOODS
MATSON, MELISSA	1711115000-55110611	242.45	05/10/2017	REI*GREENWOODHEINEMANN	WRITING PATHWAYS MANUALS - DEERFIELD
MATSON, MELISSA	1711114000-55110611	242.45	05/10/2017	REI*GREENWOODHEINEMANN	WRITING PATHWAYS MANUALS - PARKVIEW
MATSON, MELISSA	1711118000-55110611	242.44	05/10/2017	REI*GREENWOODHEINEMANN	WRITING PATHWAYS MANUALS - NOVI MEADOWS
MATSON, MELISSA	1722100000-53220611	124.34	05/11/2017	BOYNE MTN LODGING	LODGING DEPOSIT - S. EBEL - CONNECTING WITH KIDS THROUGH SCHOOL HEALTH
MATSON, MELISSA	1722100000-57910611	75.58	05/12/2017	PANERA BREAD #608009	PTO INTERSCHOOL COUNCIL MEETING - BREAKFAST
MATSON, MELISSA	1722100000-57910611	116.60	05/12/2017	WILLYS - DETROIT	PURCHASE OF NOTEBOOKS FOR PTO INTERSCHOOL COUNCIL GIFTS
MATSON, MELISSA	1722100000-57910611	-4.23	05/15/2017	PANERA BREAD # 60800	REFUND OF SALES TAX
MATSON, MELISSA	1100000000-11920000	5,272.82	05/18/2017	HOBSONS K12	PURCHASE OF NAVIANCE SOFTWARE FOR HIGH SCHOOL
MATSON, MELISSA	1711322000-55110611	371.64	05/24/2017	FLINN SCIENTIFIC, I	SCIENCE TEACHING SUPPLIES
MATSON, MELISSA	1637100776-54910748	650.00	05/24/2017	O CAPTAIN! EDUCATION	REGISTRATION FOR NOVI AP SUMMER INSTITUTE
MATSON, MELISSA	4345622000-56420000	1,122.00	05/25/2017	CAROLINA BIOLOGIC SUPP	PURCHASE OF SCIENCE SUPPLIES
MATSON, MELISSA	1711322000-55110611	404.25	05/25/2017	CAROLINA BIOLOGIC SUPP	PURCHASE OF SCIENCE SUPPLIES'

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-55110611	2,052.64	05/25/2017	HTG SUPPLY	SCIENCE SUPPLIES
MATSON, MELISSA	1711118000-55210810	156.80	05/25/2017	SSI*DELTACPOFREYNEOSCI	PURCHASE OF ONE 5TH GRADE SCIENCE BOOK FOR ADDITIONAL TEACHER
MATSON, MELISSA	1722100000-57910611	-6.60	05/26/2017	WILLYS - DETROIT	REFUND OF TAX FROM SHINOLA FOR NOTEBOOK PURCHASE
MATSON, MELISSA Total		20,303.18			
MCDOUGALL, BARBARA	6100061000-24316104	15.20	05/01/2017	BED BATH & BEYOND #43	PLATES FOR OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	95.22	05/01/2017	BENITOS PIZZA-NOVI	MS SPORTS FAIR
MCDOUGALL, BARBARA	6100061000-24316126	500.00	05/05/2017	GVSU ICA	G BKB CAMP
MCDOUGALL, BARBARA	6100061000-24316104	20.33	05/10/2017	BENITOS PIZZA-NOVI	LUNCH MEETING W/SCOTT PIPARELLI TEAM SPORTS
MCDOUGALL, BARBARA	1429300000-55999000	264.89	05/10/2017	PAPER DIRECT	CERTIFICATE PAPER FOR AWARDS
MCDOUGALL, BARBARA	6100061000-24316104	191.22	05/15/2017	SAMS CLUB #6657	OAKLAND COUNTY TRACK MEET
MCDOUGALL, BARBARA	6100061000-24316104	41.31	05/15/2017	STAPLES 00115659	OAKLAND COUNTY TRACK MEET
MCDOUGALL, BARBARA	6100061000-24316104	41.47	05/19/2017	SAMSCLUB #6657	OAKLAND COUNTY TRACK MEET
MCDOUGALL, BARBARA	6100061000-24316104	61.49	05/19/2017	SAMSCLUB #6657	OAKLAND COUNTY TRACK MEET
MCDOUGALL, BARBARA	1429300000-55999000	47.00	05/25/2017	ERFFMEYER & SON COMPAN	AWARDS
MCDOUGALL, BARBARA	6100061000-24316104	130.99	05/25/2017	SAMS CLUB #6657	OAKLAND COUNTY TRACK MEET
MCDOUGALL, BARBARA	6100061000-24316104	41.07	05/26/2017	WM SUPERCENTER #5893	OAKLAND COUNTY TRACK MEET
MCDOUGALL, BARBARA	6100061000-24316104	14.84	05/29/2017	PARTY CITY	OAKLAND COUNTY TRACK MEET
MCDOUGALL, BARBARA	6100061000-24316104	576.00	05/29/2017	SUBWAY 00025049	OAKLAND COUNTY TRACK MEET
MCDOUGALL, BARBARA Total		2,041.03			
MILLER, HELEN	6100001000-24316770	18.00	05/05/2017	SAMS CLUB #6657	BOUQUET FOR RETURNING EMPLOYEE/DIATIKAR
MILLER, HELEN	6100001000-24316770	2.00	05/05/2017	TARGET 00014654	TREAT FOR RETURNING EMPLOYEE/DIATIKAR
MILLER, HELEN	6100001000-24316770	50.00	05/08/2017	TLF VANESSAS FLOWERS	GET WELL FLOWERS/MATTHEWS
MILLER, HELEN	6100001000-24316770	40.50	05/24/2017	TLF VANESSAS FLOWERS	GET WELL FLOWERS/BRICKEY
MILLER, HELEN	1128300000-55610000	128.78	05/26/2017	PANERA BREAD #600667	LUNCH FOR NEA NEGOTIATIONS
MILLER, HELEN	1128300000-55610000	5.14	05/26/2017	SPEEDWAY 02202 10	BEVERAGES FOR NEA NEGOTIATIONS
MILLER, HELEN	6100001000-24316770	59.98	05/29/2017	THE HOME DEPOT #2737	FLOWERS FOR OUTDOOR PLANTERS AT ESB ENTRANCE
MILLER, HELEN Total		304.40			
MORGAN, TAYLOR	1111220730-55110000	26.93	05/04/2017	MEIJER INC #032 Q01	LAB SUPPLIES
MORGAN, TAYLOR	1111220730-55110000	25.41	05/04/2017	MEIJER INC #032 Q01	LAB SUPPLIES
MORGAN, TAYLOR	1111220730-55110000	-26.93	05/04/2017	MEIJER INC #032 Q01	LAB SUPPLIES CREDIT
MORGAN, TAYLOR	1111220730-55110000	4.99	05/23/2017	TARGET 00002816	LAB SUPPLIES
MORGAN, TAYLOR Total		30.40			
NESMITH, RUSSELL	1126160000-55993000	10.00	05/01/2017	ANGELO'S WHOLESALE	NM5 TREE DEDICATION MULCH

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	239.17	05/01/2017	BEST PLUMBING SPECIALT	HS CAFETERIA GIRLS BATHROOM TOILET
NESMITH, RUSSELL	1126160000-55992000	163.49	05/03/2017	BEST PLUMBING SPECIALT	OH SINK SERVICE FAUCET
NESMITH, RUSSELL	1126160000-55992000	9.94	05/03/2017	THE HOME DEPOT #2737	MTCE SUPPLIES
NESMITH, RUSSELL	1126160000-54220000	150.00	05/11/2017	CHETS RENT ALL BRIGHTO	MTCE MOVE LIFT FROM MS TO NM5
NESMITH, RUSSELL	1126160000-54220000	-82.80	05/11/2017	CHETS RENT ALL BRIGHTO	MTCE MOVE LIFT FROM MS TO NM5
NESMITH, RUSSELL	1126160000-55992000	192.68	05/15/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	39.74	05/16/2017	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	104.65	05/16/2017	PPG PAINTS 9455	MTCE YELLOW PARKING LOT PAINT
NESMITH, RUSSELL	1126160000-55992000	177.13	05/18/2017	BEST PLUMBING SPECIALT	MTCE FOUNTAINS AT BASEBALL BATHROOMS
NESMITH, RUSSELL	1126160000-54220000	67.20	05/18/2017	CHETS RENT ALL NOVI	MTCE LIFT MOVED FROM NM5 TO OH
NESMITH, RUSSELL	1126160000-55992000	103.38	05/19/2017	ETNA DISTRIBUTORS WIXO	HS TOILET
NESMITH, RUSSELL	1126160000-55993000	8.04	05/19/2017	PPG PAINTS 9455	GRNDS TAPE FOR PAINTING FIELDS
NESMITH, RUSSELL	1126160000-55993000	81.00	05/22/2017	ANGELO'S WHOLESALE	DF MULCH FOR GIRL SCOUT PROJECT
NESMITH, RUSSELL	1126160000-55993000	46.20	05/22/2017	ANGELO'S WHOLESALE	DF PEAT FOR GIRL SCOUT PROJECT
NESMITH, RUSSELL	1126160000-55993000	280.85	05/22/2017	PIONEER REVERE 8008771	GRNDS FIELD PAINT
NESMITH, RUSSELL	1126160000-55992000	13.32	05/22/2017	THE HOME DEPOT #2737	MTCE PLUMBING PARTS
NESMITH, RUSSELL	1126160000-54120000	840.35	05/24/2017	MARKS OUTDOOR POWER EQ	GRNDS REPLACE HUDRO-PUMP ON TORO 0-TURN MOWER
NESMITH, RUSSELL	1126160000-55990000	147.73	05/25/2017	BEST PLUMBING SPECIALT	HS UPSTAIRS TEACHERS LOUNGE SPOUT
NESMITH, RUSSELL	1126160000-55993000	125.00	05/29/2017	ANGELO'S WHOLESALE	NW GARDEN MULCH
NESMITH, RUSSELL Total		2,717.07			
NEWMAN, MARK	1126100000-53220828	1,036.63	05/08/2017	COURTYARD BY MARRIOTT	MSBO CONFERENCE
NEWMAN, MARK Total		1,036.63			
NOWICKI, MATTHEW	1127170000-57910000	61.64	05/08/2017	KIMBALL MIDWEST	PAINT FOR BUSES
NOWICKI, MATTHEW	1127170000-55730000	122.21	05/22/2017	TRANSARCTIC INC	A/C REPAIR PARTS
NOWICKI, MATTHEW	1127170000-57910000	44.88	05/29/2017	THE HOME DEPOT #2737	BUS CLEANING SUPPLIES
NOWICKI, MATTHEW Total		228.73			
OCONNOR, GAIL	1611851343-55110000	10.94	05/01/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	84.96	05/01/2017	STAPLS7175458567000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	146.82	05/03/2017	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	61.11	05/04/2017	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	408.29	05/04/2017	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	569.51	05/08/2017	SCHOLASTIC BOOK FAIRS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	630.50	05/09/2017	PRINTNOLOGY INC	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	210.25	05/10/2017	STAPLS7175981893000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	7.50	05/10/2017	STAPLS7175981893000002	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	16.98	05/10/2017	STAPLS7175981893000003	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	607.69	05/11/2017	KAPLAN EARLY LEARNING	TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/29/17-5/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	6100041000-24316350	68.94	05/12/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	14.38	05/15/2017	STAPLS7175981893000004	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	10.50	05/18/2017	STAPLS7175981893000005	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	134.85	05/19/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	619.99	05/19/2017	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	148.81	05/19/2017	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	909.99	05/24/2017	LITTLE TIKES CO	TEACHING SUPPLIES
OCONNOR, GAIL Total		4,662.01			
PATEL, SHAILEE	1222600000-53220000	79.78	05/01/2017	GRACES MANDARIN	LRP CONFERENCE
PATEL, SHAILEE Total		79.78			
REEVES, LISA	1111220730-55110000	15.49	05/08/2017	TEACHERSPAYTEACHERS.CO	POWERPOINT PRESENTATIONS AND LESSON ACTIVITIES FOR CELLS AND HEREDITY SCIENCE UNIT
REEVES, LISA	1111220730-55110000	22.02	05/09/2017	TARGET 00014654	LAB SUPPLIES
REEVES, LISA	1111220730-55110000	35.93	05/10/2017	TARGET 00014654	MATERIALS NEEDED FOR CELLS AND HEREDITY UNIT LABS
REEVES, LISA	1111220730-55110000	17.96	05/19/2017	TARGET 00003541	MATERIALS NEEDED FOR CELLS AND HEREDITY UNIT LABS
REEVES, LISA Total		91.40			
REICHLEY, CARRIE	1111118000-55110731	8.30	05/01/2017	AMAZON MKTPLACE PMTS	BOOKS FOR SOCIAL STUDIES-C. MULHALL
REICHLEY, CARRIE	1111118000-55110731	6.99	05/01/2017	AMAZON MKTPLACE PMTS	BOOKS FOR SOCIAL STUDIES-C. MULHALL
REICHLEY, CARRIE	1111118000-55110731	5.98	05/01/2017	AMAZON MKTPLACE PMTS	BOOKS FOR SOCIAL STUDIES-C. MULHALL
REICHLEY, CARRIE	1111118000-55110702	872.34	05/01/2017	DBC*BLICK ART MATERIAL	ART SUPPLIES-T. GARCIA
REICHLEY, CARRIE	1111118000-55110799	64.21	05/01/2017	PANERA BREAD #667	PRINCIPALS MEETING LUNCHEON
REICHLEY, CARRIE	1111118000-55110708	963.20	05/01/2017	VERITIV	(1) PALLET OF COPY PAPER-5TH GRADE
REICHLEY, CARRIE	1111118000-55110708	1,926.40	05/01/2017	VERITIV	(2) PALLETS OF COPY PAPER-6TH GRADE
REICHLEY, CARRIE	1111118000-55110731	424.95	05/02/2017	SSI*SCHOOL SPECIALTY	TOM TIMMER-SOCIAL STUDIES SUPPLIES FOR 6TH GRADE
REICHLEY, CARRIE	1111118000-55110731	7.90	05/03/2017	AMAZON MKTPLACE PMTS	BOOK FOR C. MULHALL-SOCIAL STUDIES
REICHLEY, CARRIE	6100018000-24316220	656.00	05/05/2017	HOWELL CONFERENCE AND	FIELD TRIP-BARANECK/TYRPAK
REICHLEY, CARRIE	6100018000-24316220	556.00	05/05/2017	HOWELL CONFERENCE AND	FIELD TRIP-TIMMER/WELLOCK
REICHLEY, CARRIE	6100018000-24316220	642.00	05/05/2017	HOWELL CONFERENCE AND	FIELD TRIP-YUCHUCK/TROOST
REICHLEY, CARRIE	6100018000-24316220	628.00	05/05/2017	HOWELL CONFERENCE AND	FIELD TRIP-BARRICK/ZEBROWSKI
REICHLEY, CARRIE	6100018000-24316501	150.00	05/08/2017	LIBRARY SPORTS PUB	STAFF APPRECIATION LUNCHEON @ ESB-PTO

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	6100018000-24316501	475.00	05/08/2017	LIBRARY SPORTS PUB	STAFF APPRECIATION LUNCHEON @ MEADOWS -PTO
REICHLEY, CARRIE	1111118000-55110708	59.00	05/11/2017	SSI*SCHOOL SPECIALTY	L. BARANEK-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	108.80	05/15/2017	BARNES&NOBLE.COM-BN	BOOKS FOR "TURNAROUND KIDS"
REICHLEY, CARRIE	6100018000-24316275	-.69	05/15/2017	PARTY CITY	TAX CREDIT
REICHLEY, CARRIE	6100018000-24316275	-1.92	05/15/2017	PARTY CITY	TAX CREDIT
REICHLEY, CARRIE	1111118000-55110799	15.00	05/15/2017	RIZZO SERVICES	RECYCLING - 6/1/17-8/31/17
REICHLEY, CARRIE	6100018000-24316220	540.00	05/15/2017	THE HENRY FORD	FIELD TRIP-MULHALL/ERNSTER
REICHLEY, CARRIE	6100018000-24316220	640.00	05/15/2017	THE HENRY FORD	FIELD TRIP-KOZLOWSKI/MCDONALD
REICHLEY, CARRIE	6100018000-24316220	1,320.00	05/16/2017	THE HENRY FORD	FIELD TRIP-KUHN/DIAL & DEHNE/RODRIGUEZ
REICHLEY, CARRIE	1111118000-55110799	-6.16	05/17/2017	BARNES&NOBLE.COM-BN	TAX CREDIT
REICHLEY, CARRIE	6100018000-24316232	779.45	05/17/2017	CROWN AWARDS INC	MATH BOOT CAMP AWARDS
REICHLEY, CARRIE	6100018000-24316220	670.00	05/17/2017	HOWELL CONFERENCE AND	FIELD TRIP-VOLLMER/CAROTHERS
REICHLEY, CARRIE	6100018000-24316220	558.00	05/17/2017	HOWELL CONFERENCE AND	FIELD TRIP-WANDEL/KASSAB
REICHLEY, CARRIE	6100018000-24316220	950.00	05/17/2017	HOWELL CONFERENCE AND	FIELD TRIP-ALSPAUGH/COSMAN
REICHLEY, CARRIE	1111118724-55110000	592.49	05/17/2017	J W PEPPER AND SON INC	MUSIC SUPPLIES
REICHLEY, CARRIE	6100018000-24316220	830.00	05/17/2017	THE HENRY FORD	FIELD TRIP-MICHALSKI/AKCASU/GRIMM
REICHLEY, CARRIE	6100018000-24316501	700.00	05/17/2017	VIECO/888-412-6136	DRAWSTRING BACKPACKS-PTO
REICHLEY, CARRIE	6100018000-24316220	60.00	05/18/2017	THE HENRY FORD	FIELD TRIP-MULHALL/ERNSTER BOUGHT 6 EXTRA TICKETS
REICHLEY, CARRIE	6100018000-24316232	1,434.50	05/19/2017	I AM DETROIT	T-SHIRTS FOR MATH BOOT CAMP
REICHLEY, CARRIE	1111118000-55110719	80.00	05/22/2017	PAYPAL *MATH LEAGUE	6TH GRADE MICHIGAN MATHEMATICS LEAGUE REGISTRATION
REICHLEY, CARRIE	1111118000-55110708	57.10	05/22/2017	SSI*SCHOOL SPECIALTY	ZEBROWSKI-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	53.94	05/24/2017	COOKIES BY DESIGN # 17	GIFT BASKET FOR J. BRICKEY
REICHLEY, CARRIE	1111118706-55110000	90.69	05/26/2017	JONES SCHOOL SUPPLY CO	MEDALS
REICHLEY, CARRIE	6100018000-24316220	620.00	05/26/2017	THE HENRY FORD	FIELD TRIP-DUTHIE/MALARKEY
REICHLEY, CARRIE	6100018000-24316220	540.00	05/26/2017	THE HENRY FORD	FIELD TRIP-LEVIN/MCDONALD
REICHLEY, CARRIE	1111118000-55110702	332.03	05/29/2017	DBC*BLICK ART MATERIAL	ART SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	136.17	05/29/2017	SSI*SCHOOL SPECIALTY	BREWER-KCUP AND CAROUSEL HOLDER FOR COFFEE & ELECTRIC PENCIL SHARPENER
REICHLEY, CARRIE	1111118000-55110708	250.00	05/29/2017	SSI*SCHOOL SPECIALTY	PAYNE-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316220	560.00	05/29/2017	THE HENRY FORD	FIELD TRIP-BURNSIDE/CAMPOS
REICHLEY, CARRIE Total		19,355.67			
RODRIGUEZ, SANDRA	6100013000-24316275	946.00	05/01/2017	ANN ARBOR HAND00 OF 00	HANDS ON MUSEUM 3RD GRADE BALANCE DUE - PAID ON CREDIT CARD AND CASH DEPOSITED BACK INTO SA ACCT. 6275

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	6100013000-24316275	106.30	05/02/2017	JERSEY MIKE'S 31020	DINNERS PURCHASED FOR INTERVIEWING ELEMENTARY TEACHERS
RODRIGUEZ, SANDRA	6100013000-24316275	318.48	05/03/2017	WILDTYPE PLANT NURSERY	PLANTS FOR GARDEN GROUP - STACY TANNER
RODRIGUEZ, SANDRA	6100013000-24316275	399.00	05/23/2017	INT*IN *ACME PARTYWORK	FIELD DAY OBSTACLE COURSE - LIBBY CRAWFORD AND NICOLE BRODERCK
RODRIGUEZ, SANDRA	1111113000-55110708	297.47	05/31/2017	PRINTNOLOGY INC	ASCHER-TEACHER THANK YOU CARDS
RODRIGUEZ, SANDRA Total		2,067.25			
ROOSE, WILLIAM	1128200000-57410000	5.00	05/03/2017	REGISTER@FAA 33HLFFX	FEE FOR FEDERAL AVIATION ADMINISTRATION SMALL UNMANNED AIRCRAFT SYSTEMS (UAS) CERTIFICATE OF REGISTRATION
ROOSE, WILLIAM Total		5.00			
ROSS, NICOLE	1111322000-55110720	7.31	05/02/2017	FEDEXOFFICE 00000828	FLYERS FOR CONCERT
ROSS, NICOLE	1111322000-55110720	18.76	05/02/2017	FEDEXOFFICE 00004754	FLYERS FOR CONCERT
ROSS, NICOLE	1111322000-55110720	68.85	05/08/2017	TARGET 00014654	BLACK POLO SHIRTS FOR COSTUMES
ROSS, NICOLE	6100022000-24316129	14.97	05/10/2017	AMAZON MKTPLACE PMTS	GIFT FOR GRADUATING DANCE COMPANY SENIORS
ROSS, NICOLE	6100022000-24316129	29.97	05/10/2017	AMAZON MKTPLACE PMTS	GIFT FOR GRADUATING DANCE COMPANY SENIORS
ROSS, NICOLE	1111322000-55110720	55.08	05/10/2017	TARGET 00008722	BLACK POLO SHIRTS FOR COSTUMES FOR CONCERT
ROSS, NICOLE	6100022000-24316131	36.12	05/10/2017	TARGET 00008722	CONCESSIONS FOR SPRING CONCERT
ROSS, NICOLE	1111322000-55110720	192.60	05/11/2017	FEDEXOFFICE 00004754	COLOR PROGRAMS FOR SPRING CONCERT
ROSS, NICOLE	1111322000-55110720	743.27	05/18/2017	FOREVER 21.COM	COSTUMES FOR CONCERTS
ROSS, NICOLE	1111322000-55110720	374.10	05/22/2017	MERRITHEW INTERNATIONAL	12 FOAM ROLLERS TO MAKE CLASS SET-MUSCLE THERAPY AND CROSS TRAINING FOR DANCERS
ROSS, NICOLE	1111322000-55110720	13.55	05/29/2017	JOANN ETC #1933	FELT & SAFETY PINS FOR NUMBERS FOR DANCE AUDITIONS
ROSS, NICOLE	1111322000-55110720	-42.07	05/31/2017	FOREVER 21.COM	FOREVER 21 TAX CREDIT
ROSS, NICOLE Total		1,512.51			
SCHURIG, CLAIRE	6100022000-24316122	9.75	05/02/2017	J W PEPPER AND SON INC	MUSIC FOR 2017-2018 SCHOOL YEAR
SCHURIG, CLAIRE	6100022000-24316122	34.90	05/12/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR BANQUET
SCHURIG, CLAIRE	6100022000-24316122	91.74	05/12/2017	J W PEPPER AND SON INC	MUSIC FOR 2017-2018 SCHOOL YEAR
SCHURIG, CLAIRE	6100022000-24316122	53.94	05/15/2017	AMAZON MKTPLACE PMTS	SUPPLIES FOR BANQUET

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHURIG, CLAIRE	6100022000-24316122	2.95	05/16/2017	BECKENHORSTPRESS.COM	CELLO PART FOR ONE OF OUR SPRING PIECES
SCHURIG, CLAIRE	6100022000-24316122	145.00	05/17/2017	DINN BROS INCINTERNET	NAME PLATES FOR 4-YEAR PLAQUE
SCHURIG, CLAIRE	6100022000-24316122	340.30	05/17/2017	NEFF COMPANY	VARSITY LETTERS FOR BANQUET (STUDENTS ARE PAYING FOR THEIR OWN)
SCHURIG, CLAIRE	6100022000-24316122	57.24	05/17/2017	THE FLOWER ALLEY	FLOWERS FOR SENIORS FOR FINAL CONCERT
SCHURIG, CLAIRE	6100022000-24316122	2.50	05/18/2017	J W PEPPER AND SON INC	MUSIC FOR 2017-2018 SCHOOL YEAR
SCHURIG, CLAIRE	6100022000-24316122	4.05	05/19/2017	J W PEPPER AND SON INC	MUSIC FOR 2017-2018 SCHOOL YEAR
SCHURIG, CLAIRE Total		742.37			
SHAFER, RACHELLE	6100012000-24316271	92.61	05/01/2017	CFP BRIGHTON INC.	SOCIAL COMMITTEE-PAM'S BIRTHDAY PARTY
SHAFER, RACHELLE	1111112000-55110708	400.00	05/01/2017	SSI*SCHOOL SPECIALTY	OFFICE AND CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	18.29	05/01/2017	STAPLS7175314511000002	OFFICE AND CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	45.77	05/01/2017	STAPLS7175314511000003	CLASSROOM AND OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	108.90	05/03/2017	GBC*ECOMMERCE	LAMINATING FILM
SHAFER, RACHELLE	1111112000-55110708	963.20	05/05/2017	VERITIV	COPIER PAPER
SHAFER, RACHELLE	6100012000-24316501	-4.68	05/08/2017	PANERA BREAD # 60800	CREDIT FROM BREAKFAST WITH A BUDDY. PANERA CHARGED SALES TAX ON LAST MONTH'S BILL. CHARGED \$82.62. SHOULD OF BEEN \$77.94, EMAIL ATTACHED
SHAFER, RACHELLE	1111112000-55110708	161.32	05/10/2017	CONSERV FLAG COMPANY	ADDITIONAL AMERICAN FLAGS PURCHASED
SHAFER, RACHELLE	1111112000-55110708	49.69	05/11/2017	STAPLS7176055015000001	OFFICE SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	764.25	05/12/2017	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER
SHAFER, RACHELLE	6100012000-24316275	63.50	05/16/2017	JIMMY JOHNS - 396	LUNCH FOR SCHOOL IMPROVEMENT COMMITTEE
SHAFER, RACHELLE	1111112000-55110708	297.92	05/17/2017	AMAZON MKTPLACE PMTS	GYM TEACHER-CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316275	31.78	05/17/2017	MEIJER INC #054 Q01	FLOWERS FOR OUTSIDE BY THE FRONT DOOR
SHAFER, RACHELLE	1111112000-55110708	292.68	05/19/2017	BSN*SPORT SUPPLY GROUP	GYM TEACHER-CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316275	539.00	05/19/2017	DETROIT ZOOLOGICAL SOC	FIRST GRADE FIELD TRIP-FUNDS DEPOSITED.
SHAFER, RACHELLE	6100012000-24316272	179.05	05/19/2017	SAMUEL FRENCH INC.	MUSIC TEACHER-4TH GRADE VOCAL MUSIC CONCERT
SHAFER, RACHELLE	6100012000-24316272	564.13	05/22/2017	BIG FROG CUSTOM T-S	MUSIC TEACHER-T-SHIRTS PURCHASED FOR 4TH GRADE VOCAL MUSIC CONCERT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	6100012000-24316501	250.00	05/22/2017	SQ *SQ *INABOOTH PHOTO	PTO EXPENSE-PHOTO BOOTH, FAMILY PICNIC
SHAFFER, RACHELLE	6100012000-24316501	371.68	05/23/2017	4IMPRINT	PTO EXPENSE-LUGGAGE TAGS FOR 4TH GRADERS
SHAFFER, RACHELLE	6100012000-24316501	150.00	05/24/2017	JOKERS ENTERTAINMENT	PTO EXPENSE-GAMES FOR FAMILY PICNIC
SHAFFER, RACHELLE	6100012000-24316501	169.56	05/24/2017	SQ *SQ *DOBSKI'S DOGS	PTO EXPENSE-FAMILY PICNIC
SHAFFER, RACHELLE	1111112000-55110708	52.81	05/26/2017	AMAZON MKTPLACE PMTS	TONER FOR THE FAX MACHINE
SHAFFER, RACHELLE	6100012000-24316275	1,117.12	05/26/2017	FOLLETT SCHOOL SOLUTIO	BOOKS PURCHASED FROM BOOK FAIR FUNDS
SHAFFER, RACHELLE Total		6,678.58			
SHOEMAKER, DEANNA	1125200000-53220000	521.34	05/08/2017	AMWAY GRAND PLAZA HOTE	CONFERENCE LODGING
SHOEMAKER, DEANNA	1125200000-53220000	185.00	05/11/2017	MSBO	CONFERENCE
SHOEMAKER, DEANNA Total		706.34			
SHPAKOFF, KATHLEEN	6100041000-24316355	29.67	05/05/2017	HONEY TREE RESTAURANT	MEETING
SHPAKOFF, KATHLEEN Total		29.67			
SMITH, CHRISTIN	1311800000-55110551	26.70	05/08/2017	IKEA CANTON	CLASSROOM SUPPLIES
SMITH, CHRISTIN Total		26.70			
STRICKER, CHRISTINE	6100041000-24316355	36.45	05/11/2017	GUIDOS PIZZA - NOVI	STAFF APPRECIATION
STRICKER, CHRISTINE	1335100000-55110553	28.00	05/29/2017	DOLLAR TREE	TEACHING SUPPLIES FOR CARE
STRICKER, CHRISTINE Total		64.45			
TURNER, NANCY	1222600000-55990000	60.00	05/04/2017	GUIDOS PIZZA - NOVI	STAFF MEETING LUNCH
TURNER, NANCY	4345618000-56420000	251.90	05/09/2017	ADAPTIVEMALL.COM,LLC	SXI EQUIPMENT NOVI MEADOWS
TURNER, NANCY	4345618000-56420000	2,433.00	05/09/2017	RIFTON EQUIPMENT	SXI EQUIPMENT NOVI MEADOWS
TURNER, NANCY	4345618000-56420000	717.00	05/09/2017	RIFTON EQUIPMENT	SXI EQUIPMENT NOVI MEADOWS
TURNER, NANCY	4345618000-56420000	1,725.00	05/09/2017	RIFTON EQUIPMENT	SXI EQUIPMENT NOVI MEADOWS
TURNER, NANCY	4345618000-56420000	3,530.25	05/09/2017	RIFTON EQUIPMENT	SXI EQUIPMENT NOVI MEADOWS
TURNER, NANCY	4345618000-56420000	139.92	05/11/2017	REHABMART.COM	SXI EQUIPMENT NOVI MEADOWS
TURNER, NANCY	4345618000-56420000	1,694.62	05/22/2017	SCR*ALLEGRO	SXI EQUIPMENT NOVI MEADOWS
TURNER, NANCY	1221800063-55110000	-109.92	05/25/2017	STAPLS7173972483005001	STOTLER PD SUPPLY RETURN
TURNER, NANCY Total		10,441.77			
VALENTINE, CYNTHIA	1127170000-53220000	12.54	05/03/2017	ZS BAR & RESTAURANT	DINNER AT CONFERENCE
VALENTINE, CYNTHIA	1127170000-53220000	96.50	05/08/2017	AMWAY GRAND PLAZA HOTE	CONFERENCE
VALENTINE, CYNTHIA	1127170000-57910000	258.37	05/10/2017	GFS STORE #1985	TISSUE, PAPER TOWEL, GLOVES
VALENTINE, CYNTHIA	1127170000-55730000	103.47	05/22/2017	STAPLS7176395260000001	SD CARDS FOR BUS VIDEO
VALENTINE, CYNTHIA	1127170000-53220000	90.00	05/24/2017	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER - LAUTEN
VALENTINE, CYNTHIA	1127170000-57910000	46.77	05/26/2017	KROGER #632	DRIVER LUNCHEON
VALENTINE, CYNTHIA	1127170000-57410000	283.00	05/26/2017	MSBO	DUES FOR MSBO/MAPT
VALENTINE, CYNTHIA	1127170000-57910000	117.87	05/29/2017	GFS STORE #1985	DRIVER LUNCHEON
VALENTINE, CYNTHIA	1127170000-57410000	79.00	05/29/2017	SMORE.COM SMORE.COM -	WEB BASED SOFTWARE
VALENTINE, CYNTHIA Total		1,087.52			
VANEIZENGA, JAMES	6100022000-24316533	123.00	05/01/2017	THE INSTRUMENTALIST AW	SENIOR AWARDS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VANEIZENGA, JAMES Total		123.00			
VUICHARD, TATIANA	1122700331-53220000	400.00	05/08/2017	MACAE	MACAE SPRING INSTITUTE JESSICA ABDALLAH, BETTE BORN, DIANE HOSKINS, TOM RASOR
VUICHARD, TATIANA	1122700331-53220000	320.00	05/08/2017	MACAE	MACAE SPRING INSTITUTE REGISTRATION FOR BOB STEEH & LINDA CIANFERRA
VUICHARD, TATIANA	1331100000-55910000	26.00	05/12/2017	GFS STORE #1985	OFFICE SUPPLIES REFRESHMENTS FOR CE OFFICE
VUICHARD, TATIANA	1331100000-54910000	1,328.37	05/15/2017	MHE*MCGRAW-HILL ECOMM	SKILLS LINK SUMMER MATH PROGRAM
VUICHARD, TATIANA	2332100000-55990000	1,134.00	05/26/2017	CUSTOMINK LLC	SAFETY TOWN T-SHIRTS
VUICHARD, TATIANA	1331100000-55910000	968.20	05/26/2017	VERITIV	COPY PAPER ORDER FOR COMMUNITY ED
VUICHARD, TATIANA Total		4,176.57			
WARECK, MICHELE	6100022000-24316186	265.78	05/01/2017	SAMSCLUB #6657	STUDENT COUNCIL TEACHER APPRECIATION SNACKS
WARECK, MICHELE	1111322000-55110726	1,926.40	05/01/2017	VERITIV	COPY PAPER FOR HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	6100022000-24316200	242.94	05/02/2017	AMAZON.COM	SENIOR CLASS GIFTS
WARECK, MICHELE	6100022000-24316186	-18.93	05/02/2017	OFFICEMAX/OFFICEDEPOT6	CREDIT FOR ITEMS PURCHASED IN ERROR
WARECK, MICHELE	6100022000-24316222	1,330.00	05/04/2017	CHAIR COVERS & LINENS	TOP THAT EVENTS, SENIOR PROM SUPPLIES
WARECK, MICHELE	6100022000-24316275	94.59	05/05/2017	EDIBLE ARRANGEMENTS 48	THANK YOU ARRANGEMENT TO SPRING MUSICAL DIRECTOR
WARECK, MICHELE	6100022000-24316275	63.99	05/08/2017	EDIBLE ARRANGEMENTS 48	GET WELL ARRANGEMENT FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316186	55.90	05/08/2017	GUERNSEY DAIRY	ICE CREAM FOR STAFF APPRECIATION ICE CREAM SOCIAL
WARECK, MICHELE	1111322000-55110708	262.66	05/08/2017	STAPLS7175760184000001	MISCELLANEOUS CLASSROOM TEACHING SUPPLIES
WARECK, MICHELE	1111322712-55110000	268.04	05/08/2017	STAPLS7175764673000001	FOREIGN LANGUAGE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316189	134.75	05/09/2017	AMAZON.COM	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316174	87.00	05/10/2017	PANERA BREAD #608009	BREAKFAST TREATS FOR SAT TESTING PROCTORS
WARECK, MICHELE	6100022000-24316105	383.85	05/11/2017	INT*IN *SUPERIOR TEXT,	ADVANCED PLACEMENT TEXTBOOKS
WARECK, MICHELE	1111322730-55110000	815.65	05/12/2017	LAB AIDS INC	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110713	557.00	05/12/2017	LMC*LAERDAL MEDICAL	HEALTH CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316158	112.95	05/12/2017	OFFICEMAX/OFFICEDEPOT6	INTERACT SUPPLIES FOR WHEELS ON MEALS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/29/17-5/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322730-55110000	179.66	05/15/2017	FLINN SCIENTIFIC, I	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	2,471.76	05/15/2017	WORLD KITCHEN CREDIT D	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110799	241.83	05/16/2017	AMSTERDAM PRNT & LITHO	STYLUS PENS FOR SPECIAL NEEDS STUDENTS
WARECK, MICHELE	6100022000-24316108	437.00	05/16/2017	ARC*SERVICES/TRAINING	AMERICAN RED CROSS - CPR STUDENT CARDS
WARECK, MICHELE	6100022000-24316186	18.99	05/16/2017	HUNGRY HOWIES 544	STUDENT COUNCIL EXECUTIVE COUNCIL MEETING
WARECK, MICHELE	6100022000-24316275	80.00	05/16/2017	TARGET 00008961	STAFF "PAY-IT-FORWARD" GIFTS
WARECK, MICHELE	6100022000-24316105	2,409.71	05/16/2017	VERNIER SOFTWARE & TEC	ADVANCED PLACEMENT CLASSROOM EQUIPMENT
WARECK, MICHELE	1111322000-55110702	14.50	05/17/2017	C. R. HILL COMPANY	ART CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316275	82.37	05/17/2017	PARTY CITY	STAFF "PAY-IT-FORWARD" GIFTS
WARECK, MICHELE	1111322000-55110708	307.15	05/17/2017	ULINE *SHIP SUPPLIES	ART CLASSROOM STORAGE SUPPLIES
WARECK, MICHELE	6100022000-24316275	60.06	05/17/2017	WM SUPERCENTER #2700	STAFF MEETING SUPPLIES; "PAY-IT-FORWARD" GIFTS
WARECK, MICHELE	6100022000-24316275	51.44	05/18/2017	HOBBY-LOBBY #645	STAFF "PAY-IT-FORWARD" BASKET SUPPLIES
WARECK, MICHELE	6100022000-24316770	24.24	05/18/2017	WM SUPERCENTER #5893	STAFF MEETING SUPPLIES
WARECK, MICHELE	1124122000-57410000	90.00	05/19/2017	PHI DELTA KAPPA INTL I	PDK PROFESSIONAL MEMBERSHIP
WARECK, MICHELE	1124122000-55990000	74.16	05/19/2017	SAMSCLUB #6657	OFFICE SUPPLIES
WARECK, MICHELE	1111322730-55110000	96.84	05/19/2017	STAPLS7176571823000001	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316190	-189.00	05/22/2017	DISNEY RESORTS	CREDIT FOR ONE CANCELLED ROOM AT DISNEY RESORTS - HOSA
WARECK, MICHELE	6100022000-24316533	1,489.00	05/22/2017	KATHERINE S CATERING I	ORCHESTRA BOOSTERS - BANQUET PAYMENT
WARECK, MICHELE	6100022000-24316770	12.00	05/22/2017	KROGER #675	STAFF "PAY-IT-FORWARD" GIFTS
WARECK, MICHELE	1111322000-55110713	201.90	05/22/2017	LMC*LAERDAL MEDICAL	HEALTH CLASSROOM SUPPLIES
WARECK, MICHELE	1112722349-55110716	1,659.99	05/22/2017	LMP*DAVERAMSEY LAMPOG	TEACHING SUPPLIES - CTE
WARECK, MICHELE	6100022000-24316190	14,850.47	05/24/2017	WDW DISNEY TICKETS	HOSA NATIONAL CONFERENCE HOTEL FEES
WARECK, MICHELE	6100022000-24316275	67.68	05/26/2017	SAMSCLUB #6657	CONGRATULATIONS - TEACHER OF THE YEAR CAKES
WARECK, MICHELE	1111322000-55210799	206.10	05/29/2017	INT*IN *SUPERIOR TEXT,	GENERAL CHEMISTRY TEXTBOOKS
WARECK, MICHELE	1111322000-57410000	260.00	05/29/2017	NCTE - MOTO	ENGLISH CONFERENCE FEE
WARECK, MICHELE	1111322000-57410000	260.00	05/29/2017	NCTE - MOTO	ENGLISH CONFERENCE FEE
WARECK, MICHELE	6100022000-24316162	22.24	05/30/2017	TARGET.COM *	TARGET CHARGED THIS ACCOUNT IN ERROR. I HAVE ATTACHED A PERSONAL CHECK TO COVER THE INVOICE
WARECK, MICHELE Total		32,062.66			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/29/17-5/31/17

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1722100000-57910611	4.99	05/22/2017	GOPRO PLUS	GO PRO MONTHLY APP SUBSCRIPTION
WEBBER, RONALD Total		4.99			
WESNER, KIMBERLY	6100020000-24316262	22.69	05/08/2017	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	6100020000-24316262	922.68	05/08/2017	SCHOLASTIC BK FAIRS IR	GIVER BOOKS FOR 8TH GRADE ELA
WESNER, KIMBERLY	6100020000-24316262	23.02	05/12/2017	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	6100020000-24316262	379.53	05/16/2017	FOLLETT SCHOOL SOLUTIO	NEW BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	6100020000-24316262	59.00	05/18/2017	SMORE.COM SMORE.COM -	SMORE YEARLY SUBSCRIPTION
WESNER, KIMBERLY	6100020000-24316262	8.07	05/19/2017	AMAZON.COM	BOOK FOR MEDIA CENTER
WESNER, KIMBERLY	6100020000-24316262	41.00	05/22/2017	TAYLOR & FRANCIS	EDUCATIONAL MAGAZINE FOR COMB
WESNER, KIMBERLY	6100020000-24316262	44.75	05/29/2017	AMAZON.COM	BOOKS FOR 7TH GRADE SOCIAL STUDIES
WESNER, KIMBERLY Total		1,500.74			
WILSON, KAREN	1311800000-55110551	15.92	05/08/2017	KROGER #632	CLASS MATERIALS
WILSON, KAREN Total		15.92			
WOLF, RACHAEL	1611851343-55110000	33.00	05/01/2017	FIVE BELOW 558	END OF THE YEAR GIFT FOR OUR STUDENTS
WOLF, RACHAEL	1611851343-55110000	118.75	05/01/2017	TARGET 00014654	END OF THE YEAR GIFTS FOR OUR STUDENTS
WOLF, RACHAEL	1611851343-55110000	55.00	05/08/2017	DOLLAR TREE	ART SUPPLIES FOR THE CLASSROOM
WOLF, RACHAEL	1611851343-55110000	73.95	05/08/2017	TARGET 00014654	PAPER PRODUCTS AND SCHOOL SUPPLIES FOR THE CLASSROOM
WOLF, RACHAEL	1611851343-55110000	110.88	05/15/2017	SCHOLASTIC BOOK FAIRS	BOOKS FOR THE CLASSROOM AND CHILDREN'S END OF THE YEAR GIFTS
WOLF, RACHAEL	1611851343-55110000	145.71	05/15/2017	SCHOLASTIC BOOK FAIRS	BOOKS FOR THE KIDS END OF THE YEAR GIFT, AND THE CLASSROOM
WOLF, RACHAEL	1611851343-55110000	34.93	05/15/2017	SCHOLASTIC BOOK FAIRS	BOOKS FOR THE CLASSROOM
WOLF, RACHAEL	1611851343-55110000	30.82	05/15/2017	TARGET 00014654	PAPER PRODUCTS AND COMMAND HOOKS FOR THE CLASSROOM
WOLF, RACHAEL	1611851343-54910000	72.00	05/19/2017	DNR OUTDOOR ADVEN CENT	END OF THE YEAR FIELD TRIP FOR GSRP
WOLF, RACHAEL	1611851343-55110000	17.46	05/31/2017	WAL-MART #5893	PHOTO ALBUMS FOR KIDS END OF THE YEAR GIFTS
WOLF, RACHAEL Total		692.50			
Grand Total		428,150.30			