

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1111220730-55110000	485.95	06/01/2017	STAPLS7177025856000001	SCIENCE DEPT/8TH GR/SUPPLIES
ABRAHAM, MARY	1111220000-55110708	54.31	06/02/2017	KROGER #632	REFRESHMENT FOR STAFF MEETING
ABRAHAM, MARY	1111220000-55110719	56.15	06/06/2017	MARKERBOARD PEOPLE, IN	DRY ERASE ERASERS - MATH DEPT
ABRAHAM, MARY	1111220000-55110708	1,933.10	06/07/2017	GOULD PAPER CORPORATIO	COPY PAPER FOR BUILDING
ABRAHAM, MARY	1111220000-55110708	40.00	06/07/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220730-55110000	143.64	06/07/2017	SSI*SCHOOL SPECIALTY	SCIENCE CLASS SUPPLIES/MORGAN
ABRAHAM, MARY	1111220000-55110708	148.29	06/07/2017	STAPLS7177512466000001	CLASSROOM SUPPLIES/OSMONSON
ABRAHAM, MARY	1111220000-55110708	26.29	06/07/2017	STAPLS7177512466000002	CERTIFICATE AWARDS
ABRAHAM, MARY	1111220730-55110000	56.49	06/16/2017	STAPLS7178103504000001	SHARPIES - SCIENCE DEPT
ABRAHAM, MARY	1111220000-55110719	456.38	06/20/2017	UNDERWOOD DISTRIBUTING	CALCULATORS FOR MATH DEPT / DEROO
ABRAHAM, MARY	1111220000-55110708	65.00	06/21/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110708	60.00	06/28/2017	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110708	99.98	06/29/2017	STAPLES 00115659	COLORLED COPY PAPER / REGISTRATION PACKET SUPPLIES
<b>ABRAHAM, MARY Total</b>		<b>3,625.58</b>			
ALEX, CHRISTINA	1335100000-55110553	13.00	06/14/2017	DOLLAR TREE	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	7.98	06/16/2017	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA	1335100000-55610553	5.04	06/19/2017	BUSCH'S #1205	FOOD
ALEX, CHRISTINA	1335100000-55610553	4.50	06/19/2017	KROGER #632	FOOD
ALEX, CHRISTINA	1335100000-55610553	15.90	06/19/2017	LITTLE CAESARS #0057	FOOD
ALEX, CHRISTINA	1335100000-55110553	15.32	06/26/2017	MICHAELS STORES 3744	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>61.74</b>			
AMMONS, KATHERINE	6100020000-24316249	87.87	06/08/2017	MEIJER INC #122 Q01	FOODS SUPPLIES
<b>AMMONS, KATHERINE Total</b>		<b>87.87</b>			
ASCHER, DAVID	1124113000-55990000	33.89	06/12/2017	AMAZON.COM	OFFICE SUPPLIES AND PBIS RESOURCES
ASCHER, DAVID	6100013000-24316719	203.25	06/26/2017	TRI-C/SUMMER SKILLS BO	PAASN SUPPLIES
ASCHER, DAVID	1124113000-55990000	7.60	06/30/2017	HARVARD COMMONS CAFE	HARVARD TRIP--LUNCH
ASCHER, DAVID	1124113000-57410000	80.18	06/30/2017	UNION OYSTER HOUSE	HARVARD TRIP--DINNER
<b>ASCHER, DAVID Total</b>		<b>324.92</b>			
BAKER, ROBERT	1111322000-53220000	75.18	06/29/2017	COSMOPOLITAN EGGSLUT	ADMINISTRATION CONFERENCE EXPENSE
BAKER, ROBERT	1111322000-53220000	30.82	06/29/2017	COSMOPOLITAN JALEO	ADMINISTRATION CONFERENCE
<b>BAKER, ROBERT Total</b>		<b>106.00</b>			
BEDFORD, JULIE	6100015000-24316275	20.21	06/05/2017	TARGET 00014654	STAFF LUNCH
BEDFORD, JULIE	6100015000-24316275	15.96	06/07/2017	TARGET 00014654	STAFF SUPPLIES
BEDFORD, JULIE	6100015000-24316275	182.22	06/09/2017	WOODEN SPOON CAFE	DCC SEND OFF DINNER
BEDFORD, JULIE	6100015000-24316275	21.99	06/16/2017	KROGER #632	DCC END OF YEAR PRESENTS
BEDFORD, JULIE	6100015000-24316275	9.64	06/27/2017	FELIPES TAQUERIA	HARVARD CONFERENCE
BEDFORD, JULIE	6100015000-24316275	15.61	06/28/2017	MARKET IN THE SQUARE	HARVARD CONFERENCE
BEDFORD, JULIE	6100015000-24316275	11.02	06/29/2017	MARKET IN THE SQUARE	HARVARD CONFERENCE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	6100015000-24316275	52.47	06/30/2017	UNION OYSTER HOUSE	HARVARD CONFERENCE
<b>BEDFORD, JULIE Total</b>		<b>329.12</b>			
BLOOM, LYNETTE	1335100000-54910553	39.00	06/07/2017	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-55990553	161.89	06/12/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES SUMMER CARE
BLOOM, LYNETTE	1335100000-55990553	343.41	06/13/2017	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES-SUMMER CARE
BLOOM, LYNETTE	1335100000-55990553	84.88	06/21/2017	TARGET 00014654	MISC. SUPPLIES SUMMER CARE
BLOOM, LYNETTE	1335100000-54910553	200.00	06/28/2017	DETROITZOOLOGICAL SCTY	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	1,350.00	06/28/2017	SQU*SQ *PLASTERWORKS	SUMMER CARE IN-HOUSE RESOURCE
BLOOM, LYNETTE	1335100000-54910553	20.00	06/30/2017	DETROIT ZOOLOGICAL SOC	SUMMER CARE-FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	55.00	06/30/2017	DETROIT ZOOLOGICAL SOC	SUMMER CARE FIELD TRIP
<b>BLOOM, LYNETTE Total</b>		<b>2,254.18</b>			
BOURGEAU, BENJAMIN	1126160000-55992000	1,019.05	06/01/2017	TRANE SUPPLY-113415	MS BLOWER MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	24.40	06/02/2017	TRANE SUPPLY-113415	MTCE STOCK VAV FUSES
BOURGEAU, BENJAMIN	1126160000-55992000	508.05	06/07/2017	COCHRANE SUPPLY AND EN	VO RM 32 ACTUATOR, SWITCH RELAY
BOURGEAU, BENJAMIN	1126160000-55992000	491.52	06/07/2017	WW GRAINGER	MS A2 UNIT BELTS
BOURGEAU, BENJAMIN	1126160000-55992000	163.84	06/07/2017	WW GRAINGER	MS A2 UNIT REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	1,447.10	06/08/2017	DOWNRIVER REFRIG SUP C	DF CHILLER PARTS
BOURGEAU, BENJAMIN	1126160000-55992000	2,963.14	06/15/2017	DOWNRIVER REFRIG SUP C	MTCE HVAC SHOP STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	1,670.46	06/15/2017	TRANE SUPPLY-113415	NM5 BAND ROOM RTU-2
BOURGEAU, BENJAMIN	1126160000-55992000	68.75	06/19/2017	THE HOME DEPOT #2737	NM5 FENCE REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	66.86	06/19/2017	THE HOME DEPOT #2737	SOCCER ICE MAKER INSTALL SUPPLIES
BOURGEAU, BENJAMIN	1126160000-55992000	233.49	06/19/2017	THE HOME DEPOT #2737	SOCCER ICE MAKER INSTALL SUPPLIES
BOURGEAU, BENJAMIN	1126160000-55992000	450.82	06/28/2017	TRANE SUPPLY-113415	DF OFFICE REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	286.91	06/28/2017	WW GRAINGER	DF HVAC BELTS
BOURGEAU, BENJAMIN	1126160000-55992000	415.30	06/28/2017	WW GRAINGER	DF HVAC BELTS
BOURGEAU, BENJAMIN	1126160000-55992000	136.79	06/30/2017	THE HOME DEPOT #2737	DISTRICT COIL CLEANING
<b>BOURGEAU, BENJAMIN Total</b>		<b>9,946.48</b>			
BRASIL, SANDRA	6100022000-24316108	-50.00	06/05/2017	OAKLAND SCHOOLS-RC INT	PAID IN ERROR, REIMBURSEMENT OF FEE
BRASIL, SANDRA	1722100000-53220614	739.00	06/08/2017	INT*BACCALAUREATE ORG	IB TRAINING WORKSHOP FOR NEW IB/AP COORDINATOR POSITION
BRASIL, SANDRA	6100022000-24316108	69.81	06/09/2017	MARIA S ITALIAN BAKERY	LUNCHEON FOR ASST. PRINCIPAL APPRECIATION
BRASIL, SANDRA	6100022000-24316108	36.31	06/13/2017	PANERA BREAD #600667	CAL APPRECIATION LUNCHEON/WORKING LUNCH
BRASIL, SANDRA	1722100000-53220614	925.00	06/14/2017	FLORIDA LEAGUE OF IB S	IB TRAINING FOR NEW IB/AP COORDINATOR POSITION-A. BROWN
BRASIL, SANDRA	6100022000-24316108	41.78	06/19/2017	DOMINO'S 1010	MEETING/LUNCHEON

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>BRASIL, SANDRA Total</b>		<b>1,761.90</b>			
BRATNEY, BETHANY	1122222000-55310000	19.33	06/02/2017	GAN*OBS + ECCENTRIC	SUBSCRIPTION RENEWAL
BRATNEY, BETHANY	1122222000-55310000	67.69	06/05/2017	DEMCO INC	SUPPLIES
BRATNEY, BETHANY	1122222000-55310000	45.64	06/06/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	509.57	06/07/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	459.56	06/27/2017	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>1,101.79</b>			
BUNKER, JEFFREY	1126160000-55993000	107.24	06/09/2017	J THOMAS DISTRIBUTORS	GRNDS REPLACEMENTS FOR BLADE SHARPENER
BUNKER, JEFFREY	1126160000-55730000	330.00	06/23/2017	MARKS OUTDOOR POWER EQ	GRNDS REPLACEMENT WHEELS FOR Z MOWER
BUNKER, JEFFREY	1126160000-55993000	15.98	06/26/2017	THE HOME DEPOT #2737	VO HOSE REPLACEMENT FITTINGS
<b>BUNKER, JEFFREY Total</b>		<b>453.22</b>			
CIANCIO, WANDA	4345611000-56422958	325.00	06/01/2017	TIERNEY BROTHERS, INC	VO TITLE ONE TECH TUB FOR IPADS
CIANCIO, WANDA	4345612000-56422958	325.00	06/01/2017	TIERNEY BROTHERS, INC	OH TITLE ONE TECH TUB FOR IPADS
CIANCIO, WANDA	1122500000-54120000	1,341.33	06/02/2017	AMAZON.COM	FLUKE CABLE TESTING NETWORK EQUIPMENT
CIANCIO, WANDA	1122500000-54917000	3,792.00	06/05/2017	SECURITY DESIGNS	SSA ANNUAL SOFTWARE SUPPORT AND MAINTENANCE FOR CARD ACCESS EQUIP
CIANCIO, WANDA	1122500000-54120000	158.52	06/07/2017	AMAZON MKTPLACE PMTS	FLUKE NETWORKS INTELLITONE PRO200 TONE GENERATOR (MT-8200-61-TNR)
CIANCIO, WANDA	1122500000-54120000	8.38	06/07/2017	AMAZON.COM	CCL SECURITY BDB510LKA TUBULAR CAMLOCK FOR CHROMEBOOK CARTS
CIANCIO, WANDA	1122500000-54120000	51.96	06/08/2017	AMAZON MKTPLACE PMTS	ID BADGE HOLDERS AND CLIPS FOR ID BADGES
CIANCIO, WANDA	4345622000-56422958	111.96	06/08/2017	AMAZON MKTPLACE PMTS	CAMERA CAMCORDERS, BESTEKER HD 1080P 24MP 16X DIGITAL ZOOM VIDEO CAMCORDER WITH 2.7" LCD AND 270 DEGREE ROTATION SCREEN(312P-GUN GRAY) FOR HIGH SCHOOL
CIANCIO, WANDA	1122500000-54120000	175.50	06/09/2017	AMAZON MKTPLACE PMTS	FJM SECURITY FJM-2400AL-KA TUBULAR CAM LOCK WITH 1-1/8" CYLINDER AND CHROME FINISH, LOCKS FOR CHROMEBOOK CARTS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-54120000	49.50	06/12/2017	AMAZON MKTPLACE PMTS	INSTALLGEAR MINI RAZOR SCRAPER TOOL FOR REMOVING REGISTRATION, PAINT, DECALS, ADHESIVE AND MORE (2 SCRAPERS, 24 RAZOR BLADES) FOR REMOVING ASSET TAGS AND LABELS
CIANCIO, WANDA	1122500000-54917000	4,812.50	06/12/2017	CDW GOVT #JDB5899	AIRWATCH LICENSES FOR MANAGING 550 NEW IPADS
CIANCIO, WANDA	4345622000-56422958	457.20	06/13/2017	AMAZON MKTPLACE PMTS	8- CANON OFFICE PRODUCTS LIDE120 COLOR IMAGE SCANNER FOR GRAPHIC DESIGN AT HIGH SCHOOL
CIANCIO, WANDA	1122500000-54120000	21.57	06/14/2017	AMAZON MKTPLACE PMTS	3 OF INSTEN USB 2.0 EXTENSION CABLE - A MALE TO A FEMALE M/F EXTENDER CORD - 25 FEET(7.62 METERS), BLACK
CIANCIO, WANDA	4345620000-56423958	-585.00	06/20/2017	CDW GOVT #JFJ5492	CREDIT FOR 4 RETURNED ITEMS MS FOOD SERVICE-VERIFONE PP1000SE WW M32 USB
CIANCIO, WANDA	4345622000-56423958	-585.00	06/20/2017	CDW GOVT #JFJ5492	CREDIT FOR 9 RETURNED ITEMS HS FOOD SERVICE-VERIFONE PP1000SE WW M32 USB
CIANCIO, WANDA	4345618000-56423958	-90.00	06/20/2017	CDW GOVT #JFQ3372	CREDIT FOR 1 NM RETURNED ITEMS FOOD SERVICE-VERIFONE PP1000SE WW M32 USB
CIANCIO, WANDA	4345618000-56423958	-90.00	06/20/2017	CDW GOVT #JFQ3372	CREDIT FOR 1 NM RETURNED ITEMS FOOD SERVICE-VERIFONE PP1000SE WW M32 USB
CIANCIO, WANDA	4345618000-56423958	-90.00	06/20/2017	CDW GOVT #JFQ3372	CREDIT FOR 1 MS RETURNED ITEMS FOOD SERVICE-VERIFONE PP1000SE WW M32 USB
CIANCIO, WANDA	1122500000-54917000	1,965.60	06/22/2017	PRESIDIO NETWORKED SOL	8 CALL MANAGER LICENSES TO ADD PHONES FOR VILLAGE OAKS AND COVER CURRENT LICENSE SHORTAGE
CIANCIO, WANDA	4345622000-56422958	2,498.00	06/23/2017	CDW GOVT #JGP5284	2- SPECTRUM CLOUD CARTS FOR CHROMEBOOKS
CIANCIO, WANDA	1122500000-54120000	549.92	06/27/2017	AMAZON MKTPLACE PMTS	CABLE TIES, STORAGE CRATES, CLOROX WIPES
CIANCIO, WANDA	1122500000-55910000	21.96	06/27/2017	AMAZON MKTPLACE PMTS	GEL PENS FOR OFFICE USE
CIANCIO, WANDA	1122500000-55910000	128.72	06/27/2017	AMAZON MKTPLACE PMTS	PENS, PACKING TAPE, FOLDERS, BINDER CLIPS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-55910000	16.42	06/27/2017	AMAZON MKTPLACE PMTS	SCHOOL SMART 2 POCKET FOLDER - 9 X 12 INCH - PACK OF 25 - ASSORTED
CIANCIO, WANDA	1122500000-55910000	18.60	06/27/2017	AMAZON MKTPLACE PMTS	ITEMS ORDEREDPRICE 2 OF: SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE, 2 X 800 - CLEAR (3 TAPES) (1, CLEAR)
CIANCIO, WANDA	1122500000-54120000	484.59	06/27/2017	MONOPRICE, INC.	CAT 6 CABLES, NETWORK JACKS. CAT 6 RJ45 KEYSTONES
CIANCIO, WANDA	1122500000-54120000	46.51	06/28/2017	AMAZON MKTPLACE PMTS	1 OF: FALCON DUST-OFF PROFESSIONAL ELECTRONICS COMPRESSED AIR DUSTER, 12 OZ (12 PACK)
CIANCIO, WANDA	1122500000-54120000	226.85	06/28/2017	AMAZON MKTPLACE PMTS	5 OF: IRIS LETTER SIZE PORTABLE WING LID FILE BOX, 4 PACK, BLUE FOR STORING SWIVLS AND IPADS
CIANCIO, WANDA	1126122000-54120824	3,934.14	06/28/2017	SECURITY DESIGNS	CARD ACCESS CONTROL SYSTEM UPDATES
CIANCIO, WANDA	1126122000-54120824	340.00	06/28/2017	SECURITY DESIGNS	SERVICE CALL TO REPAIR HIGH SCHOOL, REPLACED NETWORK CARD, RESTORED COMMUNICATION, DOWNLOADED PANEL
CIANCIO, WANDA	1126122000-54120824	115.00	06/28/2017	SECURITY DESIGNS	SERVICE CALL TO REPAIR HIGH SCHOOL. ALARM ARMED INPUT WAS TRIPPED CAUSING POWER TO DROP ON ALL DOORS
<b>CIANCIO, WANDA Total</b>		<b>20,536.73</b>			
CIANFERRA, LINDA	1513200331-55110000	2,416.40	06/02/2017	CASAS	CASAS ASSESSEMENTS FOR PROGRAM
CIANFERRA, LINDA	6100025000-24316301	30.91	06/09/2017	NOVI COFFEE & TEA	MONTHLY SCHOOL BUSINESS COUNCIL MTG
CIANFERRA, LINDA	6100025000-24316301	30.40	06/12/2017	SHAKERS BAR AND GRILL	STAFF END OF YEAR
CIANFERRA, LINDA	1513200331-55210000	1,249.00	06/13/2017	CDW GOVT #JDF0655	CAREER RESOURCE MATERIALS FOR CAREER CENTER
CIANFERRA, LINDA	6100025000-24316301	330.14	06/21/2017	SAMS CLUB #6657	SUMMER SCHOOL SUPPLIES
CIANFERRA, LINDA	6100025000-24316301	13.47	06/22/2017	KROGER #492	SUMMER SCHOOL SUPPLIES
CIANFERRA, LINDA	6100025000-24316301	7.39	06/22/2017	TIM HORTON'S #914777	SUMMER SCHOOL
CIANFERRA, LINDA	6100025000-24316301	40.98	06/23/2017	BED BATH & BEYOND #378	SUMMER SCHOOL OFFICE - COFFEE MAKER
CIANFERRA, LINDA	6100025000-24316301	263.13	06/27/2017	SAMS CLUB #6657	SUMMER SCHOOL SUPPLIES
CIANFERRA, LINDA	1513200331-54910000	123.60	06/28/2017	PRINTNOLOGY INC	STUDENT HANDBOOKS FOR CAREER PREP & ADULT ED

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	6100025000-24316301	76.00	06/30/2017	COTTAGE INN PIZZA - NO	PIZZA FOR STUDENTS
CIANFERRA, LINDA	6100025000-24316301	146.00	06/30/2017	COTTAGE INN PIZZA - NO	PIZZA FOR SUMMER SCHOOL STUDENTS
<b>CIANFERRA, LINDA Total</b>		<b>4,727.42</b>			
COMB, ANDREW	1124120000-55990000	31.80	06/27/2017	KWIK PRINT	PRINTING FOR CONFERENCE PRESENTATION HANDOUTS
<b>COMB, ANDREW Total</b>		<b>31.80</b>			
COOLMAN, ROBERT	1126160000-55992000	60.00	06/01/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	275.50	06/02/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	29.67	06/19/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK PHOTO CELL PENCILS
COOLMAN, ROBERT	1126160000-55992000	670.00	06/20/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	2,507.40	06/23/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	540.00	06/29/2017	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
<b>COOLMAN, ROBERT Total</b>		<b>4,082.57</b>			
DIATIKAR, CHRISTINE	1111114000-55110708	25.00	06/05/2017	RIZZO SERVICES	6/17 CARTS
DIATIKAR, CHRISTINE	1429300000-55990000	3,125.00	06/05/2017	TEAM SPORTS	INVOICE 311251/1 - LAX HELMETS
DIATIKAR, CHRISTINE	1429300000-55990000	2,625.00	06/05/2017	TEAM SPORTS	INVOICE 321064/1 - LAX HELMETS
DIATIKAR, CHRISTINE	6100061000-24316149	1,391.00	06/05/2017	TEAM SPORTS	INVOICE 311193/1 - COACH'S ORDER
DIATIKAR, CHRISTINE	1111115000-54910000	257.00	06/06/2017	GBC*ECOMMERCE	LAMINATOR REPAIR
DIATIKAR, CHRISTINE	6100022000-24316099	800.00	06/08/2017	PAYPAL *CYBERBLUERO	2016-INDIANA ROBOTICS INVITATIONAL ENTRY FEE
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	756.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	756.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	756.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	756.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	756.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	756.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	567.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	756.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	756.00	06/09/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	24.95	06/16/2017	A2HOSTING.COM	6/14/17-7/13/17 HOSTING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	6100015000-24316501	250.00	06/21/2017	SQU*SQ *DONALD ROEDIGE	PRECISION PARTIES BOUNCE HOUSE
DIATIKAR, CHRISTINE	1126161000-55510000	-3.86	06/23/2017	CONSUMERS ENERGY CO	5/31/17-6/13/17 GAS @ BOSCO
DIATIKAR, CHRISTINE	1126162061-55510000	15.42	06/23/2017	CONSUMERS ENERGY CO	5/31/17-6/13/17 GAS @ BOSCO
DIATIKAR, CHRISTINE	2326161000-55510000	3.86	06/23/2017	CONSUMERS ENERGY CO	5/31/17-6/13/17 GAS @ BOSCO
DIATIKAR, CHRISTINE	1127170000-55710000	13,167.30	06/23/2017	CORRIGAN OIL #2 - BRI	DIESEL-7500 GALS, 5/24/17
DIATIKAR, CHRISTINE	1100000000-41990000	853.00	06/23/2017	TEAM SPORTS	INVOICE 300324/1-POOL EQUIPMENT, SPARTAN'S PORTION
DIATIKAR, CHRISTINE	1429300000-55990000	422.00	06/23/2017	TEAM SPORTS	INVOICE 319765/1-SADDLE ANCHOR BAGS
DIATIKAR, CHRISTINE	1429300000-55990000	853.00	06/23/2017	TEAM SPORTS	INVOICE 300324/1-POOL EQUIPMENT, ATH'S PORTION
DIATIKAR, CHRISTINE	2332100000-55110000	853.00	06/23/2017	TEAM SPORTS	INVOICE 300324/1-POOL EQUIPMENT, CED'S PORTION
DIATIKAR, CHRISTINE	6100061000-24316104	870.00	06/23/2017	TEAM SPORTS	INVOICE 318632/1-OAKLAND COUNTY TRACK MEET SHIRTS
DIATIKAR, CHRISTINE	6100022000-24316190	-84.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-84.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-105.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-105.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-105.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-105.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-84.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-105.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-105.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-84.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-84.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-84.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-84.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-84.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
DIATIKAR, CHRISTINE	6100022000-24316190	-105.00	06/29/2017	DISNEY RESORTS	HOSA CONFERENCE LODGING
<b>DIATIKAR, CHRISTINE Total</b>		<b>36,787.67</b>			
DIGLIO, CAROL	1128300000-53220000	159.35	06/09/2017	RADISSON	LODGING FOR HUMANEX CONF
<b>DIGLIO, CAROL Total</b>		<b>159.35</b>			
DINKELMANN, KATY	6100022000-24316186	25.03	06/07/2017	JET'S PIZZA	STUDENT COUNCIL CONFERENCE EXPENSE
DINKELMANN, KATY	6100022000-24316186	154.35	06/09/2017	RADISSON	STUDENT COUNCIL CONFERENCE EXPENSE
DINKELMANN, KATY	6100022000-24316186	77.18	06/09/2017	RADISSON	STUDENT COUNCIL CONFERENCE EXPENSE
DINKELMANN, KATY	1111322000-53220000	11.09	06/28/2017	COFFEE BEANERY 4-3B	ADMINISTRATION CONFERENCE EXPENSE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DINKELMANN, KATY	1111322000-53220000	55.66	06/29/2017	FC SMASHBURGER	ADMINISTRATION CONFERENCE EXPENSE
DINKELMANN, KATY	1111322000-53220000	42.22	06/30/2017	COSMOPOLITAN EGGSLUT	ADMINISTRATION CONFERENCE EXPENSE
<b>DINKELMANN, KATY Total</b>		<b>365.53</b>			
DRAGOO, MICHAEL	1126160000-55992000	81.00	06/05/2017	REDFORD LOCK COMPANY I	MTCE KEYS FOR GATE CONTROL BOX
DRAGOO, MICHAEL	1126160000-55992000	589.00	06/14/2017	VICTORY PACKAGING LP	MTCE PACKING BOXES
<b>DRAGOO, MICHAEL Total</b>		<b>670.00</b>			
FENCHEL, LISA	1111118000-55110799	289.81	06/07/2017	THE BIG SALAD OF NOVI	LUNCH FOR TURNAROUND LUNCHEON
FENCHEL, LISA	6100018000-24316275	6.96	06/27/2017	FELIPES TAQUERIA	HARVARD CONFERENCE
FENCHEL, LISA	6100018000-24316275	42.10	06/27/2017	TAXI SVC LONG ISLAND C	HARVARD CONFERENCE
FENCHEL, LISA	6100018000-24316275	9.37	06/28/2017	MARKET IN THE SQUARE	HARVARD CONFERENCE
FENCHEL, LISA	6100018000-24316275	77.02	06/30/2017	UNION OYSTER HOUSE	HARVARD CONFERENCE
<b>FENCHEL, LISA Total</b>		<b>425.26</b>			
FULAR, JAMES	1126160000-55993000	170.04	06/02/2017	TEX JACOBSEN WEST	GRNDS RAKE SPRINGS
FULAR, JAMES	1126160000-55993000	260.10	06/15/2017	DIYPESTCONT	DISTRICT TURF GROWTH REGULATOR
FULAR, JAMES	1126160000-55993000	148.96	06/16/2017	AMAZON MKTPLACE PMTS	DISTRICT SUCKER STOPPER
FULAR, JAMES	1126160000-55993000	505.71	06/26/2017	GEMPLER'S	GRNDS MTCE SUPPLIES
<b>FULAR, JAMES Total</b>		<b>1,084.81</b>			
GILCHRIST, BETHANY	1100000000-11923000	13.99	06/22/2017	FIVE BELOW 558	ACTIVITY AND CRAFT SUPPLIES FOR SUMMER CARE
GILCHRIST, BETHANY	1100000000-11923000	40.63	06/22/2017	JOANN ETC #1933	ACTIVITY AND CRAFT SUPPLIES FOR SUMMER CARE
GILCHRIST, BETHANY	1100000000-11923000	34.99	06/23/2017	PARTY CITY	ROOM DECORATIONS AND SUPPLIES FOR SUMMER CARE
<b>GILCHRIST, BETHANY Total</b>		<b>89.61</b>			
GILMORE, MEGAN	1311800000-55110551	39.98	06/06/2017	TARGET 00008722	SLIP AND SLIDES FOR ECEC
<b>GILMORE, MEGAN Total</b>		<b>39.98</b>			
GONZALEZ-SHEERAN, MARC	6100020000-24316257	11.13	06/05/2017	KROGER #632	SUPPLIES FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARC	6100020000-24316257	185.50	06/06/2017	BB PARTY RENTALS	BALANCE FOR BLOW UP SLIDE RENTAL FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARC	6100020000-24316257	35.28	06/07/2017	KROGER #632	BEVERAGES FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARC	6100020000-24316257	386.25	06/08/2017	FUN SERVICES	RENTAL OF 5 CARNIVAL GAMES FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARC	6100020000-24316257	109.62	06/08/2017	SAMS CLUB #6657	SNACKS AND SUPPLIES FOR 8TH GRADE FAREWELL



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GONZALEZ-SHEERAN, MARG	6100020000-24316257	208.00	06/12/2017	ALEX PIZZERIA	25 PIZZAS FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARG	6100020000-24316257	21.12	06/12/2017	GFS STORE #1985	TABLE CLOTHS FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARG	6100020000-24316257	113.53	06/12/2017	SAMSClub #6657	CAKE AND COOKIES FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARG	6100020000-24316257	4.22	06/12/2017	TARGET 00014654	SUPPLIES FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARG	6100020000-24316257	549.00	06/15/2017	NICKANDERSON	DJ PHOTO BOOTH FOR 8TH GRADE FAREWELL
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>1,623.65</b>			
GORDON, BRIAN	6100061000-24316113	51.90	06/05/2017	EXXONMOBIL 97317879	GAS FOR TRACK TEAM
GORDON, BRIAN	6100061000-24316113	37.73	06/05/2017	EXXONMOBIL 97317879	GAS FOR TRACK TEAM
GORDON, BRIAN	6100061000-24316113	264.72	06/05/2017	FRICANOS OF CALEDONIA	DINNER FOR TRACK TEAM
GORDON, BRIAN	6100061000-24316113	15.70	06/05/2017	SPEEDWAY 02202 10	SNACKS FOR TRACK TEAM
GORDON, BRIAN	6100061000-24316113	24.73	06/05/2017	SPEEDWAY 03591 926	GAS FOR TRACK
GORDON, BRIAN	6100061000-24316113	22.64	06/05/2017	SPEEDWAY 03591 926	GAS FOR TRACK TEAM
GORDON, BRIAN	6100061000-24316113	34.67	06/05/2017	SPEEDWAY 03591 926	GAS FOR TRACK TEAM
GORDON, BRIAN	6100061000-24316113	280.00	06/05/2017	SQU*SQ *KENTWOOD ATHLE	TRACK MERCHANDISE
GORDON, BRIAN	1429300000-57910000	215.00	06/06/2017	ARBITERSPORTS	MIDDLE SCHOOL OFFICIALS ASSIGNER PROGRAM
GORDON, BRIAN	6100061000-24316110	724.50	06/06/2017	HAMPTON INN HOTELS	HOTEL ROOMS FOR STATE TENNIS FINALS
GORDON, BRIAN	6100061000-24316113	1,846.46	06/07/2017	HYATT PLACE	HOTEL ROOMS FOR TRACK STATE FINALS
GORDON, BRIAN	6100061000-24316104	148.90	06/12/2017	FIREHOUSE SUBS #84	LUNCH FOR REGIONAL BASEBALL/SOFTBALL
GORDON, BRIAN	6100061000-24316172	-1,090.00	06/14/2017	RED STEER GLOVE COMPAN	FOOTBALL DOUBLE CHARGE
GORDON, BRIAN	6100061000-24316183	79.50	06/14/2017	SIGNS BY TOMORROW	BOYS SWIM RECORD BOARD
<b>GORDON, BRIAN Total</b>		<b>2,656.45</b>			
HANSEN, ANN	1311800000-53220551	9.00	06/01/2017	APPELBAUM TRAINING INS	PROFESSIONAL DEVELOPMENT PRESCHOOL TEACHER
HANSEN, ANN	1311800000-53220551	154.35	06/09/2017	RADISSON	PROFESSIONAL DEVELOPMENT OUT OF AREA CONFERENCE
<b>HANSEN, ANN Total</b>		<b>163.35</b>			
HARVEY, JENNIFER	1711322000-55110614	125.48	06/08/2017	AMAZON.COM	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	62.74	06/21/2017	AMAZON.COM	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	188.22	06/22/2017	AMAZON.COM	SUPPLIES
<b>HARVEY, JENNIFER Total</b>		<b>376.44</b>			
HOLLY, SHEILA	1128200000-54910000	203.00	06/02/2017	REV.COM	CLOSED CAPTIONING FOR JUNE 1, 2017 BOARD MEETING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-53220000	-625.00	06/05/2017	OAKLAND SCHOOLS-RC INT	REIMBURSEMENT FOR AC PROFESSIONAL DEVELOPMENT AT OAKLAND SCHOOLS
HOLLY, SHEILA	1123200000-53220000	-450.00	06/05/2017	OAKLAND SCHOOLS-RC INT	REIMBURSEMENT FOR AC PROFESSIONAL DEVELOPMENT AT OAKLAND SCHOOLS
HOLLY, SHEILA	1128200000-54910000	133.00	06/19/2017	REV.COM	CLOSED CAPTIONING FOR JUNE 15, 2017 BOARD MEETING
HOLLY, SHEILA	1123200000-57910000	752.00	06/20/2017	MARIA S ITALIAN BAKERY	AC MEETING SUPPLIES AND FAREWELL CEREMONY
HOLLY, SHEILA	1128200000-54910000	323.00	06/22/2017	REV.COM	CLOSED CAPTIONING FOR JUNE 15, 2017 COMPLETE BOARD MEETING
<b>HOLLY, SHEILA Total</b>		<b>336.00</b>			
HOPPENSTEDT, DARBY	1722100000-51290611	40.99	06/05/2017	KROGER #632	FOOD FOR INTERVENTION MEETING
HOPPENSTEDT, DARBY	1722100000-53220611	30.00	06/28/2017	OAKLAND SCHOOLS-RC INT	MTSS CONFERENCE
<b>HOPPENSTEDT, DARBY Total</b>		<b>70.99</b>			
HOSKINS, DIANE	6100025000-24316301	62.70	06/07/2017	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	78.96	06/07/2017	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	125.09	06/07/2017	PARTY CITY	GRADUATION
HOSKINS, DIANE	6100025000-24316301	190.00	06/13/2017	PRIMOS PIZZA	END OF YEAR POTLUCK
HOSKINS, DIANE	6100025000-24316301	87.50	06/14/2017	THE FLOWER ALLEY	GRADUATION FLOWERS
HOSKINS, DIANE	1111324511-55110000	442.77	06/15/2017	STAPLS7178010918000001	TEACHER SUPPLIES
HOSKINS, DIANE	1111324511-55110000	25.98	06/15/2017	STAPLS7178010918000003	TEACHER SUPPLY
<b>HOSKINS, DIANE Total</b>		<b>1,013.00</b>			
HOIRIGAN, MARK	1111322000-55110723	38.95	06/02/2017	J W PEPPER AND SON INC	6 BAGATELLES FOR WOODWIND QUINTET (MUSIC)
<b>HOIRIGAN, MARK Total</b>		<b>38.95</b>			
HURLBURT, THOMAS	1127170000-57910000	62.12	06/01/2017	THE HOME DEPOT #2737	
HURLBURT, THOMAS	1127170000-55730000	45.91	06/07/2017	THE HOME DEPOT #2737	
HURLBURT, THOMAS	1127170000-53220000	26.07	06/28/2017	BOB EVANS REST #2049	MEAL AT CONFERENCE
HURLBURT, THOMAS	1127170000-53220000	27.07	06/30/2017	BOB EVANS REST #2049	MEAL AT CONFERENCE
HURLBURT, THOMAS	1127170000-53220000	40.92	06/30/2017	SCHUBERGS BAR	MEAL AT CONFERENCE
<b>HURLBURT, THOMAS Total</b>		<b>202.09</b>			
JANTZ, ANGELA	6100015000-24316275	-99.00	06/07/2017	AMAZONPRIME MEMBERSHIP	REFUND OF AMAZON PRIME
<b>JANTZ, ANGELA Total</b>		<b>-99.00</b>			
KOBROSSY, THERESE	1335100000-55610553	10.60	06/19/2017	LITTLE CAESARS #0057	DF CARE LAST DAY OF SCHOOL TREATS
KOBROSSY, THERESE	1335100000-55610553	13.96	06/19/2017	MEIJER INC #122 Q01	DF CARE LAST DAY OF SCHOOL TREATS
KOBROSSY, THERESE	1335100000-55110553	41.00	06/22/2017	DOLLAR TREE	SUMMER CARE TEACHING SUPPLIES AND DECORATIONS
KOBROSSY, THERESE	1335100000-55110553	35.00	06/22/2017	FIVE BELOW 558	SUMMER CARE GYM SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KOBROSSY, THERESE	1335100000-55110553	16.00	06/26/2017	DOLLAR TREE	SUMMER CARE TEACHING SUPPLIES
<b>KOBROSSY, THERESE Total</b>		<b>116.56</b>			
KORTLANDT, PATRICIA	1612511762-55110764	193.55	06/01/2017	STAPLS7177219415000001	SUMMER SUCCESS SUPPLIES
KORTLANDT, PATRICIA	1612511762-55110764	250.10	06/02/2017	REALLY GOOD *	SUMMER SUCCESS SUPPLIES
KORTLANDT, PATRICIA	1612511762-55110764	513.20	06/05/2017	GFS STORE #1985	SUMMER SUCCESS SUPPLIES
KORTLANDT, PATRICIA	6100011000-24316275	11.16	06/09/2017	GFS STORE #1985	KINDERGARTEN PICNIC TREATS
KORTLANDT, PATRICIA	6100011000-24316501	468.75	06/12/2017	DAIRY QUEEN #41332 QPS	ICE CREAM FOR FOURTH GRADE CELEBRATION
KORTLANDT, PATRICIA	6100011000-24316270	114.00	06/14/2017	JUNIOR LIBRARY GUI	I CATEGORY INDEPENDENT READERS FOR MEDIA CENTER
KORTLANDT, PATRICIA	6100011000-24316275	636.00	06/14/2017	TWSHIRTS	SHIRTS FOR FOURTH GRADE CELEBRATION
KORTLANDT, PATRICIA	6100011000-24316270	431.10	06/16/2017	DEMCO INC	CLEAR PROTECTORS, BOOK TAPE, BOOK COVERS, LASER LABELS FOR MEDIA CENTER
KORTLANDT, PATRICIA	6100011000-24316501	386.00	06/21/2017	ROLLERBLADE USA	ROLLERBLADE SUPPLIES FOR PHYSICAL EDUCATION FROM VOICE
KORTLANDT, PATRICIA	6100011000-24316501	995.00	06/23/2017	PAYPAL *BRIGHTSTARC	GUY LOUIS ASSEMBLY FOR 17-18 FROM VOICE
KORTLANDT, PATRICIA	1612511762-53450000	9,228.50	06/23/2017	RLI*RENAISSANCE LEARN	RENAISSANCE LEARNING SOFTWARE AND SUPPLIES
KORTLANDT, PATRICIA	6100011000-24316501	625.00	06/26/2017	SQU*SQ *MIDWEST SCHOOL	GUY LEWIS ASSEMBLY
KORTLANDT, PATRICIA	1612511762-55110764	481.60	06/26/2017	VERITIV	COPY PAPER FOR TITLE ONE SUMMER SUCCESS
KORTLANDT, PATRICIA	6100011000-24316275	481.60	06/26/2017	VERITIV	COPY PAPER FOR OFFICE
KORTLANDT, PATRICIA	6100011000-24316270	4,907.55	06/27/2017	FOLLETT SCHOOL SOLUTIO	BOOKS FOR VILLAGE OAKS MEDIA CENTER
KORTLANDT, PATRICIA	6100011000-24316275	1,412.00	06/28/2017	PROJECT WISDOM INC	CHARACTER EDUCATION SERIES SUBSCRIPTION FOR DR. OFILI
KORTLANDT, PATRICIA	6100011000-24316270	94.46	06/29/2017	FOLLETT SCHOOL SOLUTIO	BARCODES FOR MEDIA CENTER
KORTLANDT, PATRICIA	1612511762-55110764	214.25	06/29/2017	SSI*SCHOOL SPECIALTY	TITLE ONE SUMMER SUCCESS CLASSROOM MATERIALS
<b>KORTLANDT, PATRICIA Total</b>		<b>21,443.82</b>			
LACLEAR, CHARLES	1111322000-53220000	47.44	06/29/2017	COSMOPOLITAN PIZZERIA	ADMINISTRATION CONFERENCE EXPENSE
LACLEAR, CHARLES	1111322000-53220000	102.74	06/29/2017	DAYS INNS	ADMINISTRATION CONFERENCE HOTEL EXPENSE
LACLEAR, CHARLES	1111322000-53220000	10.81	06/29/2017	FC LA GLORIA	ADMINISTRATION CONFERENCE EXPENSE
LACLEAR, CHARLES	1111322000-53220000	25.86	06/29/2017	TAXI SVC LAS VEGAS	ADMINISTRATION CONFERENCE TRAVEL EXPENSE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LACLEAR, CHARLES	1111322000-53220000	26.31	06/30/2017	COSMOPOLITAN STARBUCKS	ADMINISTRATION CONFERENCE EXPENSE
LACLEAR, CHARLES	1111322000-53220000	57.98	06/30/2017	FC LA GLORIA	ADMINISTRATION CONFERENCE EXPENSE
<b>LACLEAR, CHARLES Total</b>		<b>271.14</b>			
LAMBERT, ELIZABETH	4126122951-54110000	1,065.00	06/01/2017	DE-CAL INC	HS AHU-32 BEARING REPLACEMENT
LAMBERT, ELIZABETH	1126160000-55710000	337.51	06/05/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126101000-54910000	160.00	06/05/2017	DETROIT ELEVATOR COMPA	ESB ELEVATOR MTCE FOR JUNE
LAMBERT, ELIZABETH	1126111000-55991000	669.15	06/05/2017	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	356.70	06/05/2017	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	354.26	06/05/2017	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	528.01	06/05/2017	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	479.90	06/05/2017	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	583.44	06/05/2017	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	825.62	06/05/2017	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,175.70	06/05/2017	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	3,205.83	06/05/2017	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	776.98	06/05/2017	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	862.13	06/05/2017	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126101000-54910000	43.00	06/05/2017	PREMIER PEST MANAG	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	28.00	06/05/2017	PREMIER PEST MANAG	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126105000-54910000	276.00	06/05/2017	PREMIER PEST MANAG	NATC PEST MANAGEMENT, WASP CONTROL
LAMBERT, ELIZABETH	1126111000-54910000	35.00	06/05/2017	PREMIER PEST MANAG	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	06/05/2017	PREMIER PEST MANAG	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	06/05/2017	PREMIER PEST MANAG	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	28.00	06/05/2017	PREMIER PEST MANAG	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	06/05/2017	PREMIER PEST MANAG	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	06/05/2017	PREMIER PEST MANAG	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	06/05/2017	PREMIER PEST MANAG	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	06/05/2017	PREMIER PEST MANAG	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	06/05/2017	PREMIER PEST MANAG	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54910000	37.00	06/05/2017	PREMIER PEST MANAG	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	234.36	06/06/2017	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55910000	29.90	06/07/2017	STAPLS7177505096000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55910000	4.59	06/07/2017	STAPLS7177505096000002	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126100000-54910829	1,340.41	06/08/2017	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	108.00	06/12/2017	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126122000-54910000	1,815.66	06/12/2017	HORTON PLUMBING INC	HS PUMP E-1 ALARM
LAMBERT, ELIZABETH	1126160000-55730000	170.86	06/12/2017	NAPA PARTS M-2	MTCE 2012 FORD E250 STARTER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55730000	-38.50	06/12/2017	NAPA PARTS M-2	RETURN OF CORE DEPOSIT FOR MTCE 2012 FORD E250 STARTER
LAMBERT, ELIZABETH	1126160000-55730000	126.29	06/12/2017	NAPA PARTS M-2	MTCE 2012 FORD E250 BATTERY
LAMBERT, ELIZABETH	1126160000-55730000	-18.00	06/12/2017	NAPA PARTS M-2	RETURN OF CORE DEPOSIT FOR MTCE 2012 FORD E250 BATTERY
LAMBERT, ELIZABETH	1126170000-54910000	33.72	06/12/2017	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126152000-54910000	480.00	06/12/2017	SONITROL GREAT LAKES M	ECEC WIRE FOR PANICS
LAMBERT, ELIZABETH	1126660000-54934000	50.00	06/14/2017	PROTECTION ONE ALARM	ECEC ALARM SERVICE
LAMBERT, ELIZABETH	4345620000-56225000	7,608.48	06/16/2017	BEST PLUMBING SPECIALT	MS DRINKING FOUNTAINS
LAMBERT, ELIZABETH	1126160000-55710000	292.36	06/16/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	976.57	06/16/2017	CUMMINS BRIDGEWAY-1	HS GENERATOR ENGINE BLOCK HEATER
LAMBERT, ELIZABETH	1126115000-54910000	2,228.40	06/16/2017	DE-CAL INC	DF CHILLERS #1 & 2 NOT COOLING
LAMBERT, ELIZABETH	1126160000-55710000	355.85	06/21/2017	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	2,147.29	06/21/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	715.77	06/21/2017	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH	1126160000-54910000	321.00	06/27/2017	AMERICAN SPRINKLER	GRNDS SPRAY HEAD NOZZLES
LAMBERT, ELIZABETH	1126161000-53840000	240.00	06/27/2017	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126160000-55992000	181.51	06/29/2017	FOUNDATION BLDG 028	MS CEILING TILES
<b>LAMBERT, ELIZABETH Total</b>		<b>31,441.75</b>			
MATSON, MELISSA	1722100000-57910611	154.84	06/02/2017	MOES ON TEN	BREAKFAST FOR INTERSCHOOL PTO COUNCIL
MATSON, MELISSA	1637100776-54910748	125.00	06/06/2017	ADVANCED ORG	ADVANCED CONFERENCE - DENNIS KAUFMANN - CATHOLIC CENTRAL
MATSON, MELISSA	6100084000-24316227	996.00	06/06/2017	SWIVL BY SATARII	PURCHASE OF SWIVL MARKERS
MATSON, MELISSA	1711111000-55110611	1,199.00	06/07/2017	AMAZON MKTPLACE PMTS	VILLAGE OAKS
MATSON, MELISSA	1711112000-55110611	1,199.00	06/07/2017	AMAZON MKTPLACE PMTS	ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	1,199.00	06/07/2017	AMAZON MKTPLACE PMTS	NOVI WOODS
MATSON, MELISSA	1711114000-55110611	1,199.00	06/07/2017	AMAZON MKTPLACE PMTS	PARKVIEW
MATSON, MELISSA	1100000000-11920000	150.00	06/07/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR SIOP WORKSHOP - S. EBEL (17/18 PREPAID EXPENSE ACCOUNT 1622100384-53220000)
MATSON, MELISSA	1711111000-55110611	290.00	06/07/2017	OSMO	PURCHASE OF 2 OSMO WONDER KITS
MATSON, MELISSA	1711111000-55110611	391.50	06/08/2017	TANG. PLAY INC/OSMO	PURCHASE OF OSMO WONDER KITS FOR VILLAGE OAKS
MATSON, MELISSA	1711112000-55110611	1,957.50	06/08/2017	TANG. PLAY INC/OSMO	PURCHASE OF OSMO WONDER KITS FOR ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	1,957.50	06/08/2017	TANG. PLAY INC/OSMO	PURCHASE OF OSMO WONDER KITS FOR NOVI WOODS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711114000-55110611	1,957.50	06/08/2017	TANG. PLAY INC/OSMO	PURCHASE OF OSMO WONDER KITS FOR PARKVIEW
MATSON, MELISSA	1711115000-55110611	1,957.50	06/08/2017	TANG. PLAY INC/OSMO	PURCHASE OF OSMO WONDER KITS FOR DEERFIELD
MATSON, MELISSA	1111113000-55110708	588.60	06/09/2017	AMAZON.COM	BOOK ORDER FOR NOVI WOODS
MATSON, MELISSA	1111113000-55110708	58.86	06/09/2017	AMAZON.COM	BOOK ORDER FOR NOVI WOODS
MATSON, MELISSA	1722100000-53220611	10.00	06/09/2017	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR 2016-17 SCHOOL COMMITTEE MEETINGS - RJ WEBBER
MATSON, MELISSA	1100000000-11920000	650.00	06/09/2017	SCHOLASTIC EDUCATION	REGISTRATION FOR LITERACY LEADERS' INSTITUTE - A. SMITH
MATSON, MELISSA	1100000000-11920000	650.00	06/09/2017	SCHOLASTIC EDUCATION	REGISTRATION FOR LITERACY LEADERS' INSTITUTE - S. BOERSMA
MATSON, MELISSA	1100000000-11920000	650.00	06/09/2017	SCHOLASTIC EDUCATION	REGISTRATION FOR LITERACY LEADERS' INSTITUTE - M. ZIEGLER
MATSON, MELISSA	1100000000-11920000	650.00	06/09/2017	SCHOLASTIC EDUCATION	REGISTRATION FOR LITERACY LEADERS' INSTITUTE - S. DAVID
MATSON, MELISSA	1711112000-55110611	2,249.25	06/12/2017	AMAZON.COM	PURCHASE OF DASH ROBOTS
MATSON, MELISSA	1711113000-55110611	2,249.25	06/13/2017	AMAZON.COM	PURCHASE OF DASH ROBOTS
MATSON, MELISSA	1722100000-53220611	250.00	06/14/2017	ADVANCED ORG	REGISTRATION FOR ADVANCED WORKSHOP - J. DINKELMANN, R. BAKER
MATSON, MELISSA	1711111000-55110611	449.85	06/14/2017	AMAZON.COM	PURCHASE OF DASH ROBOTS
MATSON, MELISSA	1711111000-55110611	149.95	06/14/2017	AMAZON.COM	PURCHASE OF DASH ROBOT
MATSON, MELISSA	1711111000-55110611	449.85	06/14/2017	AMAZON.COM	PURCHASE OF DASH ROBOTS
MATSON, MELISSA	1711114000-55110611	899.70	06/14/2017	AMAZON.COM	PURCHASE OF DASH ROBOTS
MATSON, MELISSA	1722100000-57910611	399.64	06/14/2017	AMAZON.COM	PURCHASE OF NILT BOOKS - RJ WEBBER
MATSON, MELISSA	1711114000-55110611	1,349.55	06/15/2017	AMAZON.COM	PURCHASE OF DASH ROBOTS - PARKVIEW
MATSON, MELISSA	1711115000-55110611	1,799.40	06/15/2017	AMAZON.COM	PURCHASE OF DASH ROBOTS
MATSON, MELISSA	1711115000-55110611	449.85	06/15/2017	AMAZON.COM	PURCHASE OF DASH ROBOTS - DEERFIELD
MATSON, MELISSA	1722100000-57910611	119.08	06/15/2017	AMAZON.COM	PURCHASE OF OFFICE OF ACADEMICS BOOK
MATSON, MELISSA	1711118000-55110611	192.50	06/15/2017	REI*GREENWOODHEINEMANN	PURCHASE OF LUCY CALKINS WRITING BOOKS FOR NOVI MEADOWS STAFF
MATSON, MELISSA	1722100000-57910611	438.79	06/16/2017	AMAZON.COM	PURCHASE OF NILT BOOKS
MATSON, MELISSA	1722100000-57910611	207.79	06/16/2017	AMAZON.COM	PURCHASE OF NILT BOOKS
MATSON, MELISSA	1722100000-57910611	57.63	06/22/2017	BENITOS PIZZA-NOVI	PURCHASE OF LUNCH FOR PLAYWORKS TRAINING
MATSON, MELISSA	1711118000-55110611	4,445.17	06/23/2017	PAYPAL *ROGUEROBOT	PURCHASE OF ROGUE ROBOTICS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711115000-55210000	360.83	06/23/2017	THE BOOKSOURCE	PURCHASE OF 4TH GRADE MENTOR TEXTS FOR DEERFIELD
MATSON, MELISSA	1722100000-53220611	-124.34	06/27/2017	BOYNE MTN LODGING	REFUND FROM BOYNE MOUNTAIN
MATSON, MELISSA	1728200000-53610000	350.52	06/27/2017	SQ *OAKLAND SCHOOLS	PURCHASE OF COPIED SUPPLIES
MATSON, MELISSA	1722100000-57910611	70.58	06/28/2017	ON-ACCOUNT DEPARTMEN	PURCHASE OF BREAKFAST FOR 6/08/17 NILT MEETING
<b>MATSON, MELISSA Total</b>		<b>34,805.64</b>			
MATTHEWS, STEVEN	1123200000-53220000	159.35	06/09/2017	RADISSON	HUMANEX TRAINING IN KALAMAZOO, MI; JUNE 6-7, 2017; STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53220000	8.15	06/28/2017	SUBWAY 00165969	SUSTAIN EXCELLENCE CONFERENCE, MANISTIQUE, MI; JUNE 26 - 28, 2017; STEVE MATTHEWS
MATTHEWS, STEVEN	1123200000-53220000	183.34	06/30/2017	QUALITY INNS	CONFERENCE LODGING
<b>MATTHEWS, STEVEN Total</b>		<b>350.84</b>			
MCDOUGALL, BARBARA	6100061000-24316104	49.40	06/28/2017	POOLES TAVERN	LUNCH MEETING
<b>MCDOUGALL, BARBARA Total</b>		<b>49.40</b>			
MILLER, HELEN	6100001000-24316770	50.00	06/07/2017	TLF VANESSAS FLOWERS	SYMPATHY FLOWERS/SUE BURNHAM
MILLER, HELEN	1722100000-53220611	163.17	06/08/2017	RADISSON	LODGING HUMANEX CONF/WEBBER
MILLER, HELEN	1124122000-53220000	154.35	06/09/2017	RADISSON	LODGING HUMANEX CONF/CARTER
MILLER, HELEN	1128300000-57910000	200.00	06/12/2017	SPEEDWAY 02202 10	(4) \$50 GAS CARDS/HOMELESS TRANSPORTATION
MILLER, HELEN	6100001000-24316770	2.99	06/19/2017	MEIJER INC #122 Q01	KITCHEN SCRUBBING WAND
MILLER, HELEN	1125200000-57912000	1.49	06/22/2017		FRAUD, SEE CREDIT
MILLER, HELEN	1125200000-57912000	149.13	06/22/2017	HOTEL-SHAKESPEARE	FRAUD, SEE CREDIT
MILLER, HELEN	1125200000-57912000	-1.49	06/27/2017		CREDIT FOR FRAUD
MILLER, HELEN	1125200000-57912000	-149.13	06/27/2017		CREDIT FOR FRAUD
<b>MILLER, HELEN Total</b>		<b>570.51</b>			
NESMITH, RUSSELL	1126160000-55993000	1,795.52	06/05/2017	RESIDEX	DISTRICT WEED CONTROL FOR LANDSCAPE BEDS & SIDEWALKS
NESMITH, RUSSELL	1126160000-55730000	59.04	06/07/2017	MIDWEST GOLF & TURF	GRNDS ATHLETIC GOLF CART
NESMITH, RUSSELL	1126160000-55992000	7.74	06/08/2017	THE HOME DEPOT #2704	OH PLAYGROUND
NESMITH, RUSSELL	1126160000-55992000	98.97	06/08/2017	THE HOME DEPOT #2737	MTCE TOOLS
NESMITH, RUSSELL	1126160000-54220000	595.32	06/09/2017	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL FOR GRADUATION, OTHER DISTRICT MOVES
NESMITH, RUSSELL	1126160000-55992000	7.74	06/09/2017	THE HOME DEPOT #2737	OH PLAYGROUND
NESMITH, RUSSELL	1126160000-55993000	29.37	06/09/2017	THE HOME DEPOT #2737	GRNDS TANK SPRAYER
NESMITH, RUSSELL	1126160000-55992000	25.15	06/14/2017	MY WHITEBOARDS.COM	DISTRICT HARDWARE FOR HANGING WHITE BOARDS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	22.94	06/14/2017	THE HOME DEPOT #2737	MS TOOLS
NESMITH, RUSSELL	1126160000-55993000	49.99	06/15/2017	SOCCER WORLDBRIGHTO	NM SOCCER PLAYOFF FLAGS
NESMITH, RUSSELL	1126160000-55993000	279.85	06/19/2017	PIONEER REVERE 8008771	GRNDS FIELD PAINT
NESMITH, RUSSELL	1126160000-55993000	167.00	06/22/2017	PENCHURA	NM5 PLAYGROUND
NESMITH, RUSSELL	1126160000-55992000	239.44	06/26/2017	BEST PLUMBING SPECIALT	HS PERFORMANCE GYM FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	389.92	06/28/2017	BEST PLUMBING SPECIALT	MTCE ACORN AUTO SINK STOCK
NESMITH, RUSSELL	1126160000-55993000	58.82	06/28/2017	SITEONE LANDSCAPE S	HS PARKING LOT IRRIGATION PIPE
NESMITH, RUSSELL	1126160000-55993000	3.25	06/28/2017	SITEONE LANDSCAPE S	HS PARKING LOT IRRIGATION PIPE
NESMITH, RUSSELL	1126160000-54220000	67.20	06/29/2017	CHETS RENT ALL NOVI	MTCE MOVE LIFT FROM OH TO HS
NESMITH, RUSSELL	1126160000-55992000	15.87	06/29/2017	THE HOME DEPOT #2737	HS IRRIGATION REPAIR
<b>NESMITH, RUSSELL Total</b>		<b>3,913.13</b>			
NOWICKI, MATTHEW	1127170000-55730000	69.16	06/22/2017	ACC CLIMATE CONTROL	SENSOR
NOWICKI, MATTHEW	1127170000-53220000	34.62	06/28/2017	SCHUBERGS BAR	MEAL AT CONFERENCE
NOWICKI, MATTHEW	1127170000-53220000	26.00	06/29/2017	BOB EVANS REST #2049	MEAL AT CONFERENCE
<b>NOWICKI, MATTHEW Total</b>		<b>129.78</b>			
OCONNOR, GAIL	1100000000-11923000	132.59	06/15/2017	STAPLS7178053036000001	TEACHING SUPPLIES
OCONNOR, GAIL	1100000000-11923000	25.54	06/16/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	108.50	06/21/2017	DEAF COMMUNITY ADVOCAC	
OCONNOR, GAIL	1100000000-11923000	27.34	06/22/2017	MEIJER INC #122 Q01	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>293.97</b>			
PATEL, SHAILEE	1222600000-55990000	57.24	06/16/2017	CHINA CAFE	SCHOOL PSYCHOLOGIST INTERVIEW LUNCHEON
<b>PATEL, SHAILEE Total</b>		<b>57.24</b>			
QUITIQUIT, PAMELA	1111112000-53220000	179.35	06/09/2017	RADISSON	CONFERENCE ACCOMMODATIONS
QUITIQUIT, PAMELA	6100012000-24316275	21.19	06/26/2017	STAPLES 00115659	SUPPLIES FOR INTERVIEWING. CHARGED SALES TAX. CREDIT BELOW
QUITIQUIT, PAMELA	6100012000-24316275	19.99	06/26/2017	STAPLES 00115659	SUPPLIES PURCHASED FOR INTERVIEWING
QUITIQUIT, PAMELA	6100012000-24316275	-21.19	06/26/2017	STAPLES 00115659	CREDIT BECAUSE SALES TAX WAS CHARGED
<b>QUITIQUIT, PAMELA Total</b>		<b>199.34</b>			
REICHLEY, CARRIE	1111118000-55110719	99.00	06/02/2017	MATH OLYMPIADS (MOEMS)	MATH OLYMPIAD-GRADE 5 (ERNSTER)
REICHLEY, CARRIE	1111118000-55110719	198.00	06/02/2017	MATH OLYMPIADS (MOEMS)	MATH OLYMPIAD-GRADE 6 (WELLOCK)
REICHLEY, CARRIE	1111118000-55110799	292.10	06/02/2017	THE RIEGLE PRESS	CA-60 SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	40.00	06/07/2017	SAFEWAY SHREDDING	SHREDDING PICK UP (6/5/2017)
REICHLEY, CARRIE	1111118000-55110799	1,107.41	06/09/2017	STAPLS7177696195000001	GRADE 6 OFFICE SUPPLIES (ELECTRIC PENCIL SHARPENER, KLEENEX, HAND SANITIZER & FILLER PAPER



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110799	322.48	06/09/2017	STAPLS7177698456000001	LAMINATING FILM (5TH & 6TH)
REICHLEY, CARRIE	1111118000-55110799	987.36	06/09/2017	STAPLS7177699947000001	GRADE 5 OFFICE SUPPLIES (KLEENEX/FILLER PAPER/MANILLA FILE FOLDERS)
REICHLEY, CARRIE	6100018000-24316220	10.00	06/09/2017	THE HENRY FORD	1 EXTRA TICKET PURCHASED FOR TEACHER
REICHLEY, CARRIE	6100018000-24316501	757.50	06/09/2017	VIECO/888-412-6136	DRAWSTRNGS BACKPACKS FOR GRADE 6
REICHLEY, CARRIE	6100018000-24316220	200.00	06/12/2017	HOWELL CONFERENCE AND	DEPOSIT FOR FIELD TRIP FOR 2017-18 (ALSPAUGH & KIDON)
REICHLEY, CARRIE	6100018000-24316213	442.55	06/12/2017	MARSHALL MUSIC #7	BAND & ORCHESTRA SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	113.50	06/12/2017	SQU*SQ *WHITEBOARDSUSA	PTO-STAFF REQUEST FULFILLED (STUDENT WHITEBOARDS-8)
REICHLEY, CARRIE	1111118000-55110799	496.77	06/12/2017	SSI*SCHOOL SPECIALTY	GRADE 5 OFFICE SUPPLIES (INDEX CARDS/BATTERIES/BAND AIDS)
REICHLEY, CARRIE	1111118000-55110708	963.20	06/14/2017	VERITIV	GRADE 5 COPY PAPER
REICHLEY, CARRIE	1111118000-55110708	963.20	06/14/2017	VERITIV	GRADE 6 COPY PAPER
REICHLEY, CARRIE	6100018000-24316501	-400.00	06/15/2017	VIECO/888-412-6136	CREDIT FOR FOREST GREEN DRAWSTRING BACKPACKS-PTO
REICHLEY, CARRIE	1111118000-55110799	297.46	06/16/2017	SSI*SCHOOL SPECIALTY	LABEL WRITER-NM5 OFFICE & HAND SANITIZER
REICHLEY, CARRIE	1111118000-55110799	311.75	06/20/2017	SP * CHRMBOOK CLASS	SUMMER BOOK CLUB-CHIP MCDONALD
<b>REICHLEY, CARRIE Total</b>		<b>7,202.28</b>			
RODRIGUEZ, SANDRA	6100013000-24316275	235.44	06/06/2017	AMERICANFRAME	ART-FRAMING OF STUDENT ART
RODRIGUEZ, SANDRA	6100013000-24316275	475.00	06/06/2017	PRINTNOLOGY INC	BUTTERFLY GARDEN SIGNS WITH TYPESETTING
RODRIGUEZ, SANDRA	6100013000-24316277	64.70	06/07/2017	FINDAWAY	3RD GRADE NEF GRANT STORY PATHS
RODRIGUEZ, SANDRA	6100013000-24316287	90.27	06/07/2017	FINDAWAY	3RD GRADE NEF GRANT STORY PATHS
RODRIGUEZ, SANDRA	1111113000-55110708	40.95	06/07/2017	MONARCH WATCH	MONARCH BUTTERFLIES
<b>RODRIGUEZ, SANDRA Total</b>		<b>906.36</b>			
ROOSE, WILLIAM	1128200000-55990000	1,399.00	06/05/2017	B&H PHOTO 800-606-696	CANON CAMERA BODY
ROOSE, WILLIAM	1128200000-55990000	289.95	06/09/2017	B&H PHOTO 800-606-696	CAMERA/LENS CARRYING CASE
<b>ROOSE, WILLIAM Total</b>		<b>1,688.95</b>			
SCHRINER, STEPHANIE	1111220000-53220000	82.17	06/08/2017	RADISSON	HUMANEX WORKSHOP
SCHRINER, STEPHANIE	6100020000-24316237	100.00	06/26/2017	DUNKIN #336551 Q35	ACHIEVEMENT AWARD CERTS
SCHRINER, STEPHANIE	6100020000-24316770	40.00	06/26/2017	DUNKIN #336551 Q35	ACHIEVEMENT AWARD CERTS
<b>SCHRINER, STEPHANIE Total</b>		<b>222.17</b>			
SCHURIG, CLAIRE	1111322724-55110000	20.90	06/12/2017	SYNTAUR PRODUCTIONS	MUSIC FOR CLASS
<b>SCHURIG, CLAIRE Total</b>		<b>20.90</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316275	469.00	06/01/2017	BOOKDEPOSITORY.COM	BOOKS FOR STAFF-SUMMER READING FOR BOOK CLUB
SHAFER, RACHELLE	6100012000-24316501	51.00	06/01/2017	GFS STORE #1985	PTO EXPENSE-FIELD DAY RED/WHITE/BLUE POPS
SHAFER, RACHELLE	6100012000-24316501	257.06	06/08/2017	IMAGESTUFF.COM	PTO-DOG TAGS FOR FIELD DAY
SHAFER, RACHELLE	6100012000-24316271	53.70	06/12/2017	BED BATH & BEYOND #368	SOCIAL COMMITTEE BRIDAL SHOWER GIFT FOR RYAN AND PHELAN
SHAFER, RACHELLE	6100012000-24316275	180.00	06/16/2017	GOOD DAY CAFE	STAFF LUNCHEON
SHAFER, RACHELLE	6100012000-24316272	17.40	06/16/2017	HATTIES HALLMARK	MUSIC TEACHER-PACKAGE RETURNED
SHAFER, RACHELLE	6100012000-24316275	106.03	06/19/2017	JIMMY JOHNS - 396 - E-	STAFF LUNCHEON
SHAFER, RACHELLE	6100012000-24316275	39.18	06/26/2017	HONEY TREE RESTAURANT	LUNCH FOR STAFF INTERVIEWING
<b>SHAFER, RACHELLE Total</b>		<b>1,173.37</b>			
SHOEMAKER, DEANNA	1100000000-11920000	160.00	06/21/2017	MSBO	WILL NEED TO BE CHANGED TO 1125200000-53220000
<b>SHOEMAKER, DEANNA Total</b>		<b>160.00</b>			
STEEH, ROBERT	6100025000-24316301	102.74	06/16/2017	SAMSCLUB #6657	CONCESSION SUPPLIES FOR SUMMER SCHOOL
STEEH, ROBERT	6100025000-24316301	180.46	06/22/2017	SAMS CLUB #6657	CONCESSION SUPPLIES FOR SUMMER SCHOOL
STEEH, ROBERT	6100025000-24316301	97.22	06/26/2017	DENISES WIXOM GRILL	DINNER FOR ADULT ED STUDENTS THAT PARTICIPATED IN OUR COMMERCIAL
<b>STEEH, ROBERT Total</b>		<b>380.42</b>			
STRICKER, CHRISTINE	1100000000-11923000	17.98	06/22/2017	TARGET 00014654	SANDBOX POOLS FOR SUMMER
STRICKER, CHRISTINE	1100000000-11923000	14.40	06/23/2017	THE HOME DEPOT #2737	SAND FOR SUMMER CARE
<b>STRICKER, CHRISTINE Total</b>		<b>32.38</b>			
TURNER, NANCY	1221522031-53220000	15.00	06/16/2017	OAKLAND SCHOOLS-RC INT	COACH CONF FOR ALLISON LARSON
TURNER, NANCY	1221800063-53220000	15.00	06/16/2017	OAKLAND SCHOOLS-RC INT	COACH CONF FOR CINDY PINGEL
TURNER, NANCY	1222600000-53220000	15.00	06/16/2017	OAKLAND SCHOOLS-RC INT	COACH TRAINING FOR DIRECTOR OF STUDENT SERVICES
<b>TURNER, NANCY Total</b>		<b>45.00</b>			
VALENTINE, CYNTHIA	1127170000-53220000	-15.00	06/05/2017	OAKLAND SCHOOLS-RC INT	REFUND
VALENTINE, CYNTHIA	1127170000-55910000	10.58	06/07/2017	AMAZON.COM	DIE CUTS
VALENTINE, CYNTHIA	1127170000-57910000	97.29	06/15/2017	GFS STORE #1985	TISSUE/PAPER TOWEL/STUFF FOR STAFF LUNCHEON
<b>VALENTINE, CYNTHIA Total</b>		<b>92.87</b>			
VUICHARD, TATIANA	1622100361-53220000	630.40	06/06/2017	DELTA	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 2017 SEMINAR BOB STEEH

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	1622100361-53220000	870.00	06/06/2017	NSPRA	NATIONAL SCHOOL PUBLIC RELATIONS ASSOCIATION 2017 SEMINAR REGISTRATION FEE
VUICHARD, TATIANA	1331100000-55990000	109.95	06/07/2017	LEARNING A-Z, LLC	ELL SUMMER SCHOOL READING MATERIAL
VUICHARD, TATIANA	1331100000-57410000	395.00	06/13/2017	LERN	LERN MEMBERSHIP RENEWAL FEE STEEH, CIANFERRA, EKOLA, SAVELA
VUICHARD, TATIANA	1331100000-54910000	63.00	06/14/2017	GRASP	SUMMER SCHOOL READING/MATH PROGRAM
VUICHARD, TATIANA	1331100000-55990000	51.93	06/15/2017	MEIJER INC #122 Q01	SUMMER SCHOOL ELL STORAGE TUBS
VUICHARD, TATIANA	1331100000-57910000	168.90	06/20/2017	JETS PIZZA - MI-046	SUMMER SCHOOL STAFF MEETING LUNCH
VUICHARD, TATIANA	1331100000-57910000	81.77	06/21/2017	GFS STORE #1985	SUMMER SCHOOL STAFF ORIENTATION LUNCH
VUICHARD, TATIANA	6100000000-24316770	75.20	06/22/2017	BUDDY'S PIZZA	COMMUNITY ED OFFICE STAFF LUNCH
VUICHARD, TATIANA	1331100000-54910000	350.00	06/22/2017	PAYPAL *WILDLIFESAF	ELL SUMMER SCHOOL WILDLIFE SAFARI ASSEMBLY
VUICHARD, TATIANA	1331100000-54910000	400.00	06/22/2017	PAYPAL *WILDLIFESAF	ELL SUMMER SCHOOL WILDLIFE WILD SAFARI ASSEMBLY
VUICHARD, TATIANA	2332100000-53610000	61.54	06/22/2017	PRINTNOLOGY INC	FENCE SIGNS FOR TENNIS COURTS
VUICHARD, TATIANA	1331100000-55990000	968.20	06/22/2017	VERITIV	HIGH SCHOOL SUMMER SCHOOL COPY PAPER
VUICHARD, TATIANA	1331100000-54910000	80.00	06/23/2017	SAFEWAY SHREDDING	COMMUNITY ED OFFICE SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-55990000	140.88	06/23/2017	STAPLS7178468023000001	SUMMER SCHOOL TEACHER/STUDENT SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	10.68	06/23/2017	STAPLS7178468023000002	SUMMER SCHOOL TEACHER/STUDENT SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	114.84	06/29/2017	STAPLS7178848343000001	SUMMER SCHOOL TEACHER/STUDENTS SUPPLIES
<b>VUICHARD, TATIANA Total</b>		<b>4,572.29</b>			
WARECK, MICHELE	1111322000-55110708	80.85	06/01/2017	AMAZON.COM	SE-KURE DOMES FOR HALLWAY
WARECK, MICHELE	6100022000-24316190	179.11	06/01/2017	WDW DISNEY TICKETS	ADDITIONAL TICKET FOR HOSA NATIONALS
WARECK, MICHELE	6100022000-24316105	450.00	06/02/2017	O CAPTAIN! EDUCATION	CONFERENCE PAYMENT FOR AP TEACHER
WARECK, MICHELE	6100022000-24316275	68.17	06/02/2017	WM SUPERCENTER #2700	STAFF MEETING SUPPLIES
WARECK, MICHELE	6100022000-24316770	431.99	06/05/2017	AMAZON MKTPLACE PMTS	STAFF VIDEO CAMERA
WARECK, MICHELE	1111322000-55110731	419.93	06/05/2017	AMAZON.COM	SOCIAL STUDIES COMPUTER SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316105	59.51	06/05/2017	AMAZON.COM	AP SUPPLIES
WARECK, MICHELE	6100022000-24316200	69.61	06/05/2017	JOANN ETC #2004	SENIOR CLASS GRADUATION SUPPLIES
WARECK, MICHELE	1111322000-55110726	963.20	06/05/2017	VERITIV	COPY PAPER FOR BUILDING
WARECK, MICHELE	6100022000-24316174	24.46	06/08/2017	WM SUPERCENTER #2700	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	1111322000-55110708	95.87	06/09/2017	AMAZON.COM	ADMINISTRATOR BOOKS TO SHARE WITH STAFF
WARECK, MICHELE	1111322000-57410000	25.00	06/09/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS COUNSELING CONFERENCE REGISTRATION
WARECK, MICHELE	1111322000-57410000	25.00	06/09/2017	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS COUNSELING CONFERENCE REGISTRATION
WARECK, MICHELE	1111322000-55110708	136.84	06/12/2017	CONTAINERSTORENOVI	SPECIAL NEEDS CLASSROOM SUPPLIES FOR NEW CURRICULUM
WARECK, MICHELE	6100022000-24316189	26.79	06/12/2017	JOSTENS INC.	DIPLOMAS FOR ALUMNI
WARECK, MICHELE	6100022000-24316275	107.85	06/12/2017	KROGER #729	GIFT CARDS FOR RETIREMENT GIFTS
WARECK, MICHELE	1112722998-55110000	5,331.75	06/12/2017	MBA RESEARCH & CURRICU	MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-57410000	-25.00	06/12/2017	OAKLAND SCHOOLS-RC INT	CREDIT FOR CONFERENCE
WARECK, MICHELE	1111322000-57410000	-25.00	06/12/2017	OAKLAND SCHOOLS-RC INT	CREDIT FOR CONFERENCE
WARECK, MICHELE	6100022000-24316175	240.00	06/12/2017	SAFEWAY SHREDDING	PAPER SHREDDING FOR BUILDING
WARECK, MICHELE	1122222000-55310000	51.58	06/12/2017	STAPLES INC - VT	EDUCATIONAL MEDIA SUPPLIES
WARECK, MICHELE	1111322000-55110799	288.23	06/12/2017	STAPLS7177767048000001	OFFICE SUPPLIES
WARECK, MICHELE	1112722998-55110000	637.00	06/12/2017	STAPLS7177838624000001	MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110707	85.70	06/12/2017	STAPLS7177838873000001	COMPUTER INSTRUCTION TONER
WARECK, MICHELE	1111322000-55110707	78.99	06/12/2017	STAPLS7177838873000002	COMPUTER INSTRUCTION TONER
WARECK, MICHELE	1111322705-55110000	59.98	06/12/2017	STAPLS7177839029000001	CO-OP SUPPLIES
WARECK, MICHELE	1111322704-55110000	135.99	06/12/2017	STAPLS7177839889000001	BUSINESS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110799	144.24	06/12/2017	STAPLS7177857528000001	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	1112722998-55110000	676.49	06/12/2017	STORE SUPPLY	MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316108	60.00	06/12/2017	TARGET 00012518	"PAY-IT-FORWARD" GIFT CARDS
WARECK, MICHELE	1111322000-55110716	275.52	06/12/2017	THE HOME DEPOT #2737	DRAFTING CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316175	60.00	06/13/2017	ERDODI MAINTENANCE/ MI	RETIREMENT LUNCHEON RENTAL TABLES
WARECK, MICHELE	1111322000-55210799	212.58	06/13/2017	TCD*CENGAGE LEARNING	CLASSROOM TEXTBOOKS
WARECK, MICHELE	6100022000-24316770	188.44	06/14/2017	KROGER #759	RETIREMENT LUNCHEON GIFTS AND FOOD
WARECK, MICHELE	6100022000-24316770	78.44	06/14/2017	UNCLE BUCKS PARTY RENT	TABLE LINEN RENTAL FOR RETIREMENT LUNCHEON
WARECK, MICHELE	6100022000-24316108	39.99	06/15/2017	KROGER #632	RETIREMENT LUNCHEON FOOD
WARECK, MICHELE	6100022000-24316770	135.94	06/15/2017	KROGER #632	RETIREMENT LUNCHEON FOOD
WARECK, MICHELE	6100022000-24316275	611.77	06/15/2017	MARIA S ITALIAN BAKERY	RETIREMENT LUNCHEON FOOD
WARECK, MICHELE	6100022000-24316770	229.84	06/15/2017	SAMSClub #6657	RETIREMENT LUNCHEON FOOD AND GIFTS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/1/17-6/30/17**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-57410000	800.00	06/16/2017	WPY*HUMANEX VENTURES	HUMANEX VENTURES CONFERENCE REGISTRATION
WARECK, MICHELE	6100022000-24316125	54.00	06/19/2017	CRAINS DET SUBSCRIP	MAGAZINE SUBSCRIPTION FOR DECA
WARECK, MICHELE	6100022000-24316175	81.29	06/19/2017	WASTE MGMT WM EZPAY	MONTHLY RECYCLING SERVICE CHARGES
WARECK, MICHELE	6100022000-24316625	50.00	06/22/2017	HOBBY-LOBBY #645	THANK YOU GIFT CARD FOR STAFF MEMBER
WARECK, MICHELE	1111322000-55210799	385.17	06/29/2017	INT*IN *SUPERIOR TEXT,	CLASSROOM TEXTBOOKS
<b>WARECK, MICHELE Total</b>		<b>14,107.11</b>			
WEBBER, RONALD	1722100000-57910611	65.50	06/02/2017	PANERA BREAD #667	LUNCH FOR CCS VISIT PERSONNEL
WEBBER, RONALD	1722100000-55990630	488.00	06/15/2017	CHIBITRONICS, LLC	PURCHASE OF CHIBITRONICS SUPPLIES/EQUIPMENT
WEBBER, RONALD	1722100000-57910611	4.99	06/20/2017	GOPRO PLUS	MONTHLY GOPRO APP SUBSCRIPTION
<b>WEBBER, RONALD Total</b>		<b>558.49</b>			
WESNER, KIMBERLY	6100020000-24316262	3,158.90	06/08/2017	SCHOLASTIC BOOK FAIRS	BOOK FAIR
WESNER, KIMBERLY	6100020000-24316275	1,400.00	06/23/2017	SQU*SQ *PERFORMANCE GO	GOLF CLUB
<b>WESNER, KIMBERLY Total</b>		<b>4,558.90</b>			
WOLF, RACHAEL	1611851343-55110000	78.86	06/05/2017	WALMART.COM	PHOTOS FOR END OF THE YEAR GIFTS
WOLF, RACHAEL	1622151343-53220000	100.00	06/12/2017	OAKLAND SCHOOLS-RC INT	STEP 1 PD FOR RACHAEL WOLF
<b>WOLF, RACHAEL Total</b>		<b>178.86</b>			
<b>Grand Total</b>		<b>224,978.92</b>			