

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/5/16 - 9/5/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	42.38	08/12/2016	TARGET 00014654	FANS FOR MAIN OFFICE (NO A/C)
ABRAHAM, MARY	1124120000-55910000	30.17	08/17/2016	KROGER #632	NAPKINS/PLATES/UTENSILS
ABRAHAM, MARY	1124120000-55910000	42.38	08/17/2016	STAPLES 00115659	INK FOR MAIN OFFICE PRINTER
ABRAHAM, MARY	1124120000-55910000	127.14	08/18/2016	STAPLES 00115659	CARDS TO PRINTER STUDENT LOCKER INFO ON
ABRAHAM, MARY	6100020000-24316770	118.95	08/23/2016	PANERA BREAD #667	NEW TEACHER LUNCHEON
ABRAHAM, MARY	1124120000-55910000	192.00	08/24/2016	STAPLS7161375340000001	BINDER'S FOR BULLYING POLICY
ABRAHAM, MARY	1111220000-55110701	67.59	08/26/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/S. KNIAZ
ABRAHAM, MARY	1111220000-55110701	60.10	08/26/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/GASIDLO
ABRAHAM, MARY	1111220000-55110701	98.66	08/26/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/V. WILLIAMS
ABRAHAM, MARY	1111220000-55110701	82.11	08/26/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/NARDUCCI
ABRAHAM, MARY	1111220000-55110701	55.04	08/29/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/K. ARNOLD
ABRAHAM, MARY	1111220000-55110719	414.10	08/29/2016	SSI*SCHOOL SPECIALTY	MATH DEPARTMENT SUPPLIES
ABRAHAM, MARY	1111220000-55110701	23.93	08/29/2016	STAPLS7161545977000002	CLASSROOM SUPPLIES/N. MOORE
ABRAHAM, MARY	1111220000-55110701	71.03	08/29/2016	STAPLS7161631165000001	CLASSROOM SUPPLIES/M. HENDERSON
ABRAHAM, MARY	1111220000-55110701	46.10	08/29/2016	STAPLS7161632535000001	CLASSROOM SUPPLIES/M. GRESHAM
ABRAHAM, MARY	1111220000-55110701	38.86	08/30/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/M. SHEERAN
ABRAHAM, MARY	1111220000-55110701	37.80	08/30/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/K. FENCHEL
ABRAHAM, MARY	1111220000-55110701	45.63	08/30/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/S. HUYCK
ABRAHAM, MARY	1111220730-55110000	475.25	08/31/2016	FLINN SCIENTIFIC, I	SCIENCE DEPT SUPPLIES/K. OSMONSON
ABRAHAM, MARY	1111220000-55110701	40.00	08/31/2016	SAFEWAY SHREDDING	CLASSROOM SUPPLIES/K. CERESA
ABRAHAM, MARY	1111220000-55110701	36.86	08/31/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/S. BOERSMA
ABRAHAM, MARY	1124120000-55910000	36.86	08/31/2016	SSI*SCHOOL SPECIALTY	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110701	579.65	09/01/2016	BRIGHT WHITE PAPER	POSTER MAKER PAPER
ABRAHAM, MARY	1111220730-55110000	45.00	09/02/2016	STAPLS7161927855000001	TWIN POCKET PORTFOLIO'S / M. SHEERAN
ABRAHAM, MARY	1111220000-55110701	855.32	09/02/2016	STAPLS7161929852000001	MISC SUPPLIES FOR SCHOOL
ABRAHAM, MARY	1111220000-55110701	14.50	09/02/2016	STAPLS7161929852000002	SCOTCH TAPE REFILLS
ABRAHAM, MARY	1111220000-55110701	304.40	09/02/2016	THE RIEGLE PRESS	PLANNING BOOKS FOR TEACHERS
ABRAHAM, MARY	1111220000-55110727	574.81	09/05/2016	GOPHER SPORT	SUPPLIES FOR PHYS ED CLASSES/W. WHITESIDE
ABRAHAM, MARY	1111220000-55110701	21.19	09/05/2016	STAPLS7161545977000001	LEGAL PAPER/N. MOORE
<b>ABRAHAM, MARY Total</b>		<b>4,577.81</b>			
ALEX, CHRISTINA	1335100000-55110553	11.00	08/17/2016	DOLLAR TREE	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	8.46	08/17/2016	WAL-MART #5048	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	65.88	08/19/2016	PARTY CITY	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	39.99	09/05/2016	JOANN ETC #1933	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	71.94	09/05/2016	MEIJER INC #122 Q01	SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>ALEX, CHRISTINA Total</b>		<b>197.27</b>			
ASCHER, DAVID	1111113000-55110708	89.45	08/29/2016	AMAZON.COM	BOOK STUDY FOR 2ND GRADE
<b>ASCHER, DAVID Total</b>		<b>89.45</b>			
BAKER, ROBERT	6100022000-24316770	82.12	08/29/2016	BENITOS PIZZA-NOVI	NEW TEACHER MEETING LUNCH
BAKER, ROBERT	6100022000-24316275	11.21	08/29/2016	KROGER #632	NEW TEACHER BREAKFAST BEVERAGE
BAKER, ROBERT	6100022000-24316275	31.50	08/29/2016	PANERA BREAD #667	NEW TEACHER BREAKFAST MEETING
BAKER, ROBERT	6100022000-24316770	3.17	08/29/2016	PANERA BREAD #667	NEW TEACHER BREAKFAST
<b>BAKER, ROBERT Total</b>		<b>128.00</b>			
BARCOMB, CHERYL	1122500000-54905000	2,623.00	08/17/2016	NETOP TECH	NETOP VISIONS SUBSCRIPTION RENEWAL
BARCOMB, CHERYL	1122500000-54905000	599.70	08/17/2016	SUNBURST DIGITAL INC	TYPE TO LEARN YEARLY SUBSCRIPTION RENEWAL
BARCOMB, CHERYL	1126103000-54120824	506.00	08/18/2016	SECURITY DESIGNS	INV. 21873 REPAIR OF ITC INTERCOM
BARCOMB, CHERYL	1122500000-55910824	227.46	08/18/2016	SECURITY DESIGNS	PRINTER RIBBONS FOR SECURITY CARD PRINTER
BARCOMB, CHERYL	4245600000-56422958	1,859.04	08/18/2016	TAYLOR SECURITY LOCK	144 LOCKS FOR CHROMEBOOK AND IPAD CARTS
BARCOMB, CHERYL	1122500000-55110000	720.00	08/24/2016	SMARTSIGN	BARCODE LABELS FOR HARDWARE INVENTORY
<b>BARCOMB, CHERYL Total</b>		<b>6,535.20</b>			
BEDFORD, JULIE	6100015000-24316275	62.27	08/10/2016	TARGET 00014654	SUPPLIES
<b>BEDFORD, JULIE Total</b>		<b>62.27</b>			
BELANGER, KIMBERLY	1311800000-55110551	3.16	08/22/2016	GOODWILL CANTON	TEACHING SUPPLIES AND MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	37.99	09/05/2016	TARGET 00014654	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	40.95	09/05/2016	TEACHER'S STORE LIVONI	MATERIALS AND SUPPLIES
<b>BELANGER, KIMBERLY Total</b>		<b>82.10</b>			
BENGLE, HOLLY	1335100000-55110553	7.47	08/05/2016	HOBBY-LOBBY #645	CRAFT SUPPLIES
BENGLE, HOLLY	1335100000-55110553	265.21	08/05/2016	ORIENTAL TRADING CO	CRAFTS AND SUPPLIES
BENGLE, HOLLY	1335100000-55110553	167.89	08/08/2016	TOYS R US #9265 QPS	TOYS
BENGLE, HOLLY	1335100000-55110553	54.11	08/09/2016	MICHAELS STORES 3744	CRAFT SUPPLIES
BENGLE, HOLLY	1335100000-55110553	7.79	08/19/2016	MICHAELS STORES 3744	CRAFT SUPPLIES
BENGLE, HOLLY	1335100000-55110553	17.96	08/29/2016	MICHAELS STORES 3744	CRAFT SUPPLIES
<b>BENGLE, HOLLY Total</b>		<b>520.43</b>			
BLANCHARD, EVAN	6100020000-24316239	329.99	08/25/2016	J W PEPPER AND SON INC	MUSIC FOR WINTER CONCERT AND BAND FESTIVAL
<b>BLANCHARD, EVAN Total</b>		<b>329.99</b>			
BLESSED, KATE	1335100000-55990553	105.63	08/15/2016	ORIENTAL TRADING CO	CRAFT SUPPLIES AND TOYS
BLESSED, KATE	1335100000-55990553	49.92	08/31/2016	IKEA CANTON	TOYS AND CONTAINERS
<b>BLESSED, KATE Total</b>		<b>155.55</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLOOM, LYNETTE	1335100000-54910553	700.00	08/08/2016	PAYPAL *WILDLIFESAF	SUMMER CAMP RESOURCE PEOPLE
BLOOM, LYNETTE	1335100000-55110553	17.98	08/12/2016	GFS STORE #1985	SUMMER CARE ACTIVITY
BLOOM, LYNETTE	1335100000-54910553	1,086.00	08/12/2016	HCMA LOWER HURONPRK OF	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	307.00	08/15/2016	PIZZA MARVELOUS	SUMMER CARE
BLOOM, LYNETTE	1335100000-54910553	40.00	08/22/2016	PIZZA MARVELOUS	SUMMER CAMP FOOD
BLOOM, LYNETTE	1335100000-55110553	209.93	09/05/2016	S&S WORLDWIDE-ONLINE	RELACEMENT PAPER AT DF
<b>BLOOM, LYNETTE Total</b>		<b>2,360.91</b>			
BRASIL, SANDRA	6100022000-24316108	47.05	08/12/2016	AMAZON.COM	COFFEE URN FOR PARENT/PRINCIPAL MEETINGS
BRASIL, SANDRA	6100022000-24316108	153.89	08/12/2016	PANERA BREAD #608009	BAGELS/COFFEE FOR KLAAM MEETING
BRASIL, SANDRA	6100022000-24316108	74.19	08/15/2016	AMAZON.COM	DYMO LABEL WRITER FOR PRINCIPALS SECRETARY
<b>BRASIL, SANDRA Total</b>		<b>275.13</b>			
BRICKEY, JOHN	1111118000-55110731	100.00	08/23/2016	NATIONALGEO	NATIONAL GEOGRAPHIC BEE REGISTRATION
BRICKEY, JOHN	1111118000-55110729	158.80	08/26/2016	THE HOME DEPOT #2737	HOME DEPOT-BINS FOR LEVELED LIBRARY
<b>BRICKEY, JOHN Total</b>		<b>258.80</b>			
BUNKER, JEFFREY	1126115000-54910000	62.53	08/05/2016	MARKS OUTDOOR POWER EQ	DF BLOWER REPAIR
BUNKER, JEFFREY	1126115000-54910000	42.26	08/05/2016	MARKS OUTDOOR POWER EQ	DF MOWER REPAIR
BUNKER, JEFFREY	1126160000-55993000	521.98	08/10/2016	MARKS OUTDOOR POWER EQ	GRNDS HEDGE TRIMMERS
BUNKER, JEFFREY	1126160000-55993000	1,125.75	08/11/2016	SITEONE LANDSCAPE S	GRNDS IRRIGATION REPLACEMENT HEADS
BUNKER, JEFFREY	1126160000-54910000	174.79	08/12/2016	MARKS OUTDOOR POWER EQ	GRNDS EQUIPMENT REPAIRS
BUNKER, JEFFREY	1126160000-55993000	3.99	08/17/2016	NAPA PARTS M-2	GRNDS GATOR REPAIR
BUNKER, JEFFREY	1126160000-55992000	226.78	08/17/2016	WW GRAINGER	MTCE SHOP SUPPLIES
BUNKER, JEFFREY	1126160000-54910000	277.52	08/22/2016	HAROLDS FRAME SHOP INC	MTCE OLD LANDSCAPE TRAILER REPAIRS
BUNKER, JEFFREY	1126160000-55992000	62.71	09/05/2016	J THOMAS DISTRIBUTORS	MTCE REPLACEMENTS FOR BLADE SHARPENER
<b>BUNKER, JEFFREY Total</b>		<b>2,498.31</b>			
BURKHARDT, LORETTA	6100020000-24316415	32.28	08/15/2016	STAPLES 00115659	SIGN FOR NOVI MIDDLE SCHOOL THEATER COMPANY
BURKHARDT, LORETTA	6100063000-24316288	79.45	08/30/2016	AMAZON MKTPLACE PMTS	NEF GRANT FOR UNIVERSAL PRECAUTION KITS - BIOHAZARD BAGS
BURKHARDT, LORETTA	6100063000-24316288	553.15	08/30/2016	AMAZON MKTPLACE PMTS	NEF GRANT FOR UNIVERSAL PRECAUTION KITS -
BURKHARDT, LORETTA	6100063000-24316288	123.24	09/01/2016	AMAZON MKTPLACE PMTS	NEF GRANT FOR UNIVERSAL PRECAUTION KIT - HAND WIPES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BURKHARDT, LORETTA	6100063000-24316612	163.00	09/02/2016	AMAZON MKTPLACE PMTS	NEF GRANT FOR UNIVERSAL PRECAUTION KIT
<b>BURKHARDT, LORETTA Total</b>		<b>951.12</b>			
BURNHAM, SUSAN	1124111000-57410000	555.00	08/11/2016	MICHIGAN ELEMENTARY AN	DUES AND FEES MEMSPA
BURNHAM, SUSAN	1111111000-55110708	41.35	08/15/2016	AMAZON.COM	BOOKS FOR STAFF
BURNHAM, SUSAN	1124111000-55990000	55.57	08/19/2016	FEDEXOFFICE 00004754	POSTERS
BURNHAM, SUSAN	1111111000-55110708	163.42	08/19/2016	SP * TEACH AND SING, I	KINDERGARTEN CD'S
BURNHAM, SUSAN	1622211762-55110000	3,624.00	08/29/2016	RLI*RENAISSANCE LEARN	STAR MATH
BURNHAM, SUSAN	6100011000-24316275	420.00	09/01/2016	ROCKYS OF NORTHVILLE	STAFF LUNCH
<b>BURNHAM, SUSAN Total</b>		<b>4,859.34</b>			
CALHOUN, STEPHANIE	1335100000-55110553	15.88	08/10/2016	THE HOME DEPOT #2711	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	59.00	08/25/2016	DOLLAR TREE	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	259.61	08/26/2016	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	200.04	08/29/2016	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	-34.02	08/29/2016	TARGET 00014654	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>500.51</b>			
CIANCIO, WANDA	4245652000-56422958	443.14	08/05/2016	AMAZON MKTPLACE PMTS	TOUCH SCREEN MONITOR FOR EARLY CHILDHOOD KITCHEN
CIANCIO, WANDA	1122500000-54917000	248.66	08/05/2016	DNH*GODADDY.COM	DOMAIN LICENSE PURCHASE FOR NEW EMAIL ACCOUNTS
CIANCIO, WANDA	1122500000-54120000	5.99	08/09/2016	AMAZON MKTPLACE PMTS	PUNCH DOWN TOOL FOR NETWORK JACKS
CIANCIO, WANDA	1122500000-54120000	139.21	08/09/2016	AMAZON MKTPLACE PMTS	NETWORK KIT FOR TROUBLESHOOTING
CIANCIO, WANDA	1122500000-54120000	57.67	08/11/2016	AMAZON MKTPLACE PMTS	HITACHI PROJECTOR LAMP REPLACEMENT FOR HIGH SCHOOL
CIANCIO, WANDA	1122500000-54120000	103.80	08/19/2016	AMAZON MKTPLACE PMTS	DISPLAY PORT TO VGA ADAPTER
CIANCIO, WANDA	4245652000-56422958	60.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD SETUP SERVICES APPLE - ECEC
CIANCIO, WANDA	4245611000-56422958	396.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD SETUP SERVICES APPLE - VILLAGE OAKS
CIANCIO, WANDA	4245612000-56422958	384.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD SETUP SERVICES APPLE - ORCHARD HILLS
CIANCIO, WANDA	4245613000-56422958	396.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD SETUP SERVICES APPLE - NOVI WOODS
CIANCIO, WANDA	4245614000-56422958	408.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD SETUP SERVICES APPLE - PARKVIEW
CIANCIO, WANDA	4245615000-56422958	396.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD SETUP SERVICES APPLE - DEERFIELD
CIANCIO, WANDA	4245618000-56422958	864.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD SETUP SERVICES APPLE - NOVI MEADOWS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4245620000-56422958	306.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD AND IMAC SETUP SERVICES APPLE - MIDDLE SCHOOL
CIANCIO, WANDA	4245622000-56422958	1,286.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD AND IMAC SETUP SERVICES APPLE - HIGH SCHOOL
CIANCIO, WANDA	4245603000-56423958	228.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD SETUP SERVICES APPLE - INSTRUCTIONAL TECHNOLOGY CENTER
CIANCIO, WANDA	4245618000-56422958	192.00	08/23/2016	APL*APPLEONLINESTOREUS	CUSTOM IPAD SETUP SERVICES APPLE - SPECIAL ED NM
CIANCIO, WANDA	4245652000-56422958	300.00	08/30/2016	APL*APPLEONLINESTOREUS	APPLE CUSTOM SETUP OF IPAD APPLICATIONS EARLY CHILDHOOD CENTER
CIANCIO, WANDA	1122500000-55910000	35.94	08/31/2016	STAPLS7161787752000001	LABEL TAPE FOR LABELMAKER
CIANCIO, WANDA	1122500000-54120824	3,792.00	09/01/2016	SECURITY DESIGNS	SECURITY DESIGNS ANNUAL SOFTWARE SUPPORT AGREEMENT
CIANCIO, WANDA	1122500000-54120000	49.95	09/02/2016	AMAZON MKTPLACE PMTS	MINI DP TO VGA DISPLAY PORT ADAPTERS
CIANCIO, WANDA	1122500000-54120000	116.16	09/05/2016	QUILL CORPORATION	RECHARGEABLE BATTERIES FOR MICROPHONES
<b>CIANCIO, WANDA Total</b>		<b>10,208.52</b>			
CIANFERRA, LINDA	1111324511-54910000	3,062.00	08/08/2016	PRINTNOLOGY, INC. RETA	MARKETING CAREER & ADULT ED
CIANFERRA, LINDA	1622100361-53220000	658.00	08/31/2016	MACAE	MACAE CONFERENCE - BOARD MEMBER PROFESSIONAL DEVELOPMENT
CIANFERRA, LINDA	6100025000-24316301	14.83	08/31/2016	PANERA BREAD #667	STAFF MEETING
CIANFERRA, LINDA	6100025000-24316301	201.46	09/05/2016	SAMS CLUB #6657	SNACKS/BEVERAGES SUPPLIES STUDENTS
<b>CIANFERRA, LINDA Total</b>		<b>3,936.29</b>			
CLARK, KIM	1122218000-55310000	25.04	08/31/2016	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	293.40	08/31/2016	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	25.82	08/31/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOKS FROM AMAZON
CLARK, KIM	1122218000-55310000	9.65	08/31/2016	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	9.65	08/31/2016	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	57.82	08/31/2016	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	14.99	09/05/2016	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES
CLARK, KIM	1122218000-55310000	20.72	09/05/2016	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
<b>CLARK, KIM Total</b>		<b>457.09</b>			
COMB, ANDREW	6100020000-24316770	53.60	08/17/2016	JIMMY JOHNS - 1659 - E	LUNCH FOR INTERVIEW PANEL DURING SUMMER
<b>COMB, ANDREW Total</b>		<b>53.60</b>			
COOLMAN, ROBERT	1126160000-55992000	2,865.60	08/05/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
<b>COOLMAN, ROBERT Total</b>		<b>2,865.60</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1722100000-54910651	30,000.00	08/10/2016	IXL	ELA & MATH SOFTWARE LICENSES 9/6/16-9/6/17
DIATIKAR, CHRISTINE	4245652000-56420000	2,356.90	08/11/2016	PLAY WITH A PURPOSE	ECEC RIDE ON TOYS
DIATIKAR, CHRISTINE	1127170000-55710000	1,073.09	08/12/2016	CORRIGAN OIL #2 - BRI	DIESEL, 750 GALS, 7/9/16
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	08/16/2016	A2HOSTING.COM	ROBOTICS WEB HOSTING 8/14/16- 9/13/16
DIATIKAR, CHRISTINE	1125200000-57410000	260.00	08/16/2016	MICPA	2016-17 MEMBERSHIP/BARR
DIATIKAR, CHRISTINE	1125200000-57410000	255.00	08/17/2016	AICPA *AICPA	2016-17 MEMBERSHIP/BARR
DIATIKAR, CHRISTINE	4245652000-56420000	1,347.00	08/22/2016	ABC APPLIANCE #5 FARMI	ECEC EQUIPMENT
DIATIKAR, CHRISTINE	4245652000-56420000	3,107.97	08/22/2016	ABC APPLIANCE #5 FARMI	ECEC EQUIPMENT
DIATIKAR, CHRISTINE	1125200000-55990000	22.47	08/22/2016	TIM HORTON'S #914221	REFRESHMENTS FOR CONSTRUCTION CREWS
DIATIKAR, CHRISTINE	6100061000-24316116	182.50	08/31/2016	TEAM SPORTS	INVOICE 246937/1 CHEERLEADING STAFF TEE ORDER
DIATIKAR, CHRISTINE	6100061000-24316195	352.00	08/31/2016	TEAM SPORTS	INVOICE 245184/1 VB COACHING SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316172	104.00	08/31/2016	TEAM SPORTS	INVOICE 247887/1 FB COACHING SHIRTS
<b>DIATIKAR, CHRISTINE Total</b>		<b>39,085.88</b>			
DIGLIO, CAROL	1128300265-53220000	3.00	08/11/2016	WAYNE STATE UNIV PARK	WSU/PARKING
<b>DIGLIO, CAROL Total</b>		<b>3.00</b>			
DRAGOO, MICHAEL	1126160000-55992000	-483.65	08/08/2016	MENARDS ANTIGO WI	REFUND FOR CANCELLED ORDER
DRAGOO, MICHAEL	1126160000-55990000	300.00	08/08/2016	MI PERMIT LIC PLAN REV	MTCE MECHANICAL CONTRACTORS LICENSE
DRAGOO, MICHAEL	1126160000-55992000	184.32	08/11/2016	FOUNDATION BLDG 058	HS CEILING TILE
DRAGOO, MICHAEL	1127170000-54220000	4,635.00	08/15/2016	ALLIED INC	TRANS PORTABLE LIFT - DELIVERY & MONTHLY FEE
DRAGOO, MICHAEL	1126160000-55992000	913.38	08/16/2016	NAI	HS POOL CEILING TILES
DRAGOO, MICHAEL	1126160000-55992000	400.00	08/22/2016	PRINTNOLOGY INC	DISTRICT SAFETY SIGNS
DRAGOO, MICHAEL	1126160000-55992000	36.54	08/22/2016	WW GRAINGER	HS OVERHEAD DOOR ALARM BATTERIES
DRAGOO, MICHAEL	1126160000-55992000	76.32	08/24/2016	AT&T FM54 5031	MTCE PHONE SUPPLIES
DRAGOO, MICHAEL	1126160000-55992000	-283.00	08/25/2016	THE KNOX COMPANY	RETURN OF BOX FOR HS SPORTS PARK
DRAGOO, MICHAEL	1126160000-55992000	1,182.36	08/25/2016	WW GRAINGER	MTCE PLATFORM CARTS
DRAGOO, MICHAEL	1126160000-54910000	406.00	08/26/2016	BASS	VO SAGE
DRAGOO, MICHAEL	1126160000-55992000	267.69	08/26/2016	DOWNRIVER REFRIG SUP C	MTCE TOOLS FOR BEN
DRAGOO, MICHAEL	1126160000-55992000	40.00	08/26/2016	SIGNS BY TOMORROW	MTCE TEMP SIGN FOR FRONT GATE
DRAGOO, MICHAEL	1126160000-55992000	387.44	08/26/2016	WW GRAINGER	MTCE TOOLS FOR BEN
DRAGOO, MICHAEL	1126160000-55992000	718.42	08/29/2016	THE HOME DEPOT #2737	MTCE TOOLS FOR BEN
DRAGOO, MICHAEL	1126118000-54910000	473.50	08/31/2016	ALL SERVICE CARPET CAR	NM6 CARPET REPAIRS
DRAGOO, MICHAEL	1126160000-55992000	66.10	08/31/2016	BEARING SERVICE LVN	VO BEARINGS ON HW PUMP 2

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	1126160000-55992000	31.50	09/01/2016	WW GRAINGER	MTCE TOOLS FOR BEN
DRAGOO, MICHAEL	1126160000-55992000	165.20	09/01/2016	WW GRAINGER	MTCE TOOLS FOR BEN
DRAGOO, MICHAEL	1126160000-55992000	279.84	09/02/2016	DOWNRIVER REFRIG SUP C	HS K2 PUMP BEARINGS REPLACED
DRAGOO, MICHAEL	1126160000-55992000	325.76	09/02/2016	WW GRAINGER	HS ROOM 240 PUMP LEAK
DRAGOO, MICHAEL	1126160000-55992000	6.16	09/02/2016	WW GRAINGER	HS ROOM 240 PUMP SEALS
DRAGOO, MICHAEL	1126160000-55992000	424.83	09/05/2016	TRANE SUPPLY-113415	MS VAV PROCESSOR
<b>DRAGOO, MICHAEL Total</b>		<b>10,553.71</b>			
FULAR, JAMES	1126160000-55993000	408.84	08/05/2016	RESIDEX	GRNDS DEFOAMER, TURF FUEL
FULAR, JAMES	1126160000-55993000	164.64	08/08/2016	RESIDEX	GRNDS HERBICIDE
FULAR, JAMES	1126160000-55730000	-12.30	08/09/2016	KELLEY & SONS TRAILERS	SALES TAX RETURNED, BILLED IN ERROR
FULAR, JAMES	1126160000-54910000	202.22	08/11/2016	BADER AND SONS CO.	MTCE GATOR REPAIRS
FULAR, JAMES	1126160000-55993000	430.14	08/17/2016	SITEONE LANDSCAPE S	MTCE SPRAYER, DISTRICT WEED CONTROL, SOCCER STADIUM RAIN SENSOR
FULAR, JAMES	1126160000-55993000	49.80	08/22/2016	RESIDEX	GRNDS HERBICIDE
FULAR, JAMES	1126160000-55993000	625.91	09/02/2016	RESIDEX	DISTRICT WEED CONTROL
FULAR, JAMES	1126160000-55993000	166.02	09/05/2016	MARKS OUTDOOR POWER EQ	GRNDS CASTER FOR MOWER #2, BLADES FOR MOWERS 1 & 2
<b>FULAR, JAMES Total</b>		<b>2,035.27</b>			
FURLOW, SETH	1111322730-55110000	163.42	08/29/2016	AMAZON MKTPLACE PMTS	METALS FOR DENSITY LAB
FURLOW, SETH	1111322730-55110000	44.21	09/05/2016	OFFICEMAX/OFFICEDEPOT	CLASSROOM SUPPLIES
<b>FURLOW, SETH Total</b>		<b>207.63</b>			
GILMORE, MEGAN	1311800000-55110551	12.00	08/08/2016	OFFICEMAX/OFFICEDEPOT6	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	16.00	08/18/2016	DOLLAR TREE	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	6.00	08/24/2016	OFFICEMAX/OFFICEDEPOT6	FOLDERS
GILMORE, MEGAN	1311800000-55110551	163.99	08/29/2016	LAKESHORE LEARNING #45	CLASSROOM TOYS AND ITEMS
GILMORE, MEGAN	1311800000-55110551	83.34	08/31/2016	IKEA CANTON	CLASSROOM SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>281.33</b>			
GORDON, BRIAN	6100061000-24316172	1,599.00	08/08/2016	HUDL	SCOUTING PROGRAM FOR FOOTBALL
GORDON, BRIAN	6100061000-24316275	520.75	08/08/2016	MARIA'S ITALIAN BAKERY	LUNCH FOR COACHES RETREAT
GORDON, BRIAN	1429300000-56410000	3,084.00	08/17/2016	DOUGLAS INDUSTRIES	TENNIS NETS FOR HIGH SCHOOL AND MIDDLE SCHOOL
GORDON, BRIAN	6100061000-24316172	495.00	08/30/2016	CHAMPIONSHIP COACHING	FOOTBALL
<b>GORDON, BRIAN Total</b>		<b>5,698.75</b>			
GREBINSKI, KRISTEN	6100020000-24316243	166.37	09/01/2016	J W PEPPER AND SON INC	CHOIR SUPPLIES
GREBINSKI, KRISTEN	6100020000-24316243	385.00	09/01/2016	MICHIGAN SCHOOL VOCAL	CHOIR SUPPLIES
<b>GREBINSKI, KRISTEN Total</b>		<b>551.37</b>			
HANSEN, ANN	1335100000-53220553	15.00	08/09/2016	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1335100000-53220553	15.00	08/10/2016	APPELBAUM TRAINING INS	CARE TRAINING
HANSEN, ANN	1311800000-53220551	15.00	08/11/2016	APPELBAUM TRAINING INS	PRESCHOOL TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	1311800000-53220551	24.00	08/19/2016	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
HANSEN, ANN	1311800000-53220551	18.00	08/30/2016	APPELBAUM TRAINING INS	PRESCHOOL TRAININGS
<b>HANSEN, ANN Total</b>		<b>87.00</b>			
HARRIS, CHRISTINE	1311800000-53220551	15.00	08/08/2016	APPELBAUM TRAINING INS	PROFESSIONAL DEVELOPMENT ONLINE TRAINING
HARRIS, CHRISTINE	6100041000-24316355	61.40	09/05/2016	TEACHER'S STORE LIVONI	CLASSROOM SUPPLIES: DECORATIVE BORDERS, EDUCATIONAL DISPLAY ITEMS, CERTIFICATES, NAME TAGS
<b>HARRIS, CHRISTINE Total</b>		<b>76.40</b>			
HAYNES, DEBORAH	1335100000-55110553	95.16	08/26/2016	DIANES DOLL HOUSE	CARE TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	67.32	08/29/2016	JOANN ETC #1933	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	56.98	08/29/2016	TARGET 00014654	CARE TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	47.53	09/01/2016	MICHAELS STORES 3744	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	51.91	09/02/2016	TEACHER'S STORE LIVONI	TEACHING SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>318.90</b>			
HENDERSON, BETH	1111118000-55110708	228.90	08/29/2016	IN *PRINT & MARKETING	NOVI MEADOWS ENVELOPES
HENDERSON, BETH	1125200000-55910000	53.32	08/29/2016	STAPLS7161668350000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	3.99	09/05/2016	STAPLS7161668350000001	BUSINESS OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>286.21</b>			
HOLLY, SHEILA	1123200000-53220000	152.76	08/05/2016	BOYNE MOUNTAIN ONLINE	CONFERENCE RESERVATIONS, SEPT. 18-21, 2016
HOLLY, SHEILA	1123200000-57410000	139.00	08/09/2016	MSBO	MSBO MEMBERSHIP DUES
HOLLY, SHEILA	1128300000-57910000	1,261.00	08/10/2016	CONTEMPORARY INDUSTRIE	16 COUNT - YEAR OF SERVICES AWARDS
HOLLY, SHEILA	1123200000-55910000	35.98	08/10/2016	STAPLES 00115659	OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-57910000	406.05	08/15/2016	MARIA'S ITALIAN BAKERY	ADMINISTRATIVE COUNCIL MEETING
HOLLY, SHEILA	1123200000-57910000	194.30	08/15/2016	PANERA BREAD #608009	ADMINISTRATIVE COUNCIL MEETING
HOLLY, SHEILA	1123200000-53220000	-142.76	08/17/2016	MOUNTAIN GRD LODGE	CONFERENCE RESERVATION REFUND
HOLLY, SHEILA	1128300000-57910000	515.96	08/17/2016	THE MASTER TEACHER	YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1123100000-53220000	30.00	08/24/2016	OAKLAND SCHOOLS-RC INT	OCSBA - YEAR TWO - GOALS FOR EDUCATION IN MICHIGAN, SEPT. 21, 2016, DENNIS O'CONNOR
HOLLY, SHEILA	1123200000-57410000	275.00	08/26/2016	NSPRA	NSPRA MEMBESHIP, WILLIAM ROOSE
HOLLY, SHEILA	6100001000-24316770	137.69	08/29/2016	LIFE TRIBUTES	SHELLEY TRAINOR
HOLLY, SHEILA	1123100000-55910000	137.60	08/31/2016	NATIONAL PEN CO LLC	OFFICE SUPPLIES
<b>HOLLY, SHEILA Total</b>		<b>3,142.58</b>			
HOSKINS, DIANE	6100025000-24316301	30.17	08/31/2016	PANERA BREAD #600667	BAGELS FOR STAFF MEETING
<b>HOSKINS, DIANE Total</b>		<b>30.17</b>			
HURLBURT, THOMAS	1127170000-57910000	31.40	08/24/2016	SAMS CLUB #6657	SHOP LIGHTS



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>HURLBURT, THOMAS Total</b>		<b>31.40</b>			
JANTZ, ANGELA	111115000-55110708	606.65	08/22/2016	STAPLS7161263730000001	16-17 TEACHING-OFFICE SUPPLIES
JANTZ, ANGELA	111115000-55110708	152.70	08/24/2016	SSI*SCHOOL SPECIALTY	16-17 TEACHING SUPPLIES
JANTZ, ANGELA	111115000-55110708	27.99	08/25/2016	STAPLS7161263730000003	16-17 TEACHING-OFFICE SUPPLIES
JANTZ, ANGELA	111115000-55110708	56.94	08/25/2016	STAPLS7161263730000004	16-17 TEACHING-OFFICE SUPPLIES
JANTZ, ANGELA	111115000-55110799	41.00	08/29/2016	ELLISON EDUCATION.COM	PLATES FOR THE ELLISON LETTER MACHINE
JANTZ, ANGELA	111115000-55110708	.60	08/29/2016	STAPLS7161263730000002	16-17 TEACHING-OFFICE SUPPLIES
JANTZ, ANGELA	6100015000-24316275	325.00	08/31/2016	ALEKOS CARRY OUT	LUNCH FOR THE DF STAFF RETREAT ON FRIDAY, AUGUST 26, 2016
JANTZ, ANGELA	1122215000-55410000	65.02	09/02/2016	MICHIGANCOM	16-17 LOCAL NEWSPAPER
<b>JANTZ, ANGELA Total</b>		<b>1,275.90</b>			
JUOPPERI, JOHN	1126160000-55992000	18.12	08/15/2016	THE HOME DEPOT #2737	PS DOORS
JUOPPERI, JOHN	1126160000-55992000	96.00	08/25/2016	PPG PAINTS 9455	MS DOORS
<b>JUOPPERI, JOHN Total</b>		<b>114.12</b>			
KOBROSSY, THERESE	1335100000-55110553	33.27	08/05/2016	MICHAELS STORES 3744	CARE CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	35.76	09/05/2016	TARGET 00014654	CARE CRAFT SUPPLIES
<b>KOBROSSY, THERESE Total</b>		<b>69.03</b>			
KORTLANDT, PATRICIA	1111111000-55110708	166.38	08/08/2016	STAPLS7160547125000001	CLASSROOM SUPPLIES - PRASAD-HEINTZ
KORTLANDT, PATRICIA	1111111000-55110708	59.94	08/12/2016	AMAZON.COM	CLASSROOM SUPPLIES - AGER
KORTLANDT, PATRICIA	1111111000-55110708	39.59	08/15/2016	STAPLS7160547125002001	CLASSROOM SUPPLIES - PRASAD-HEINTZ
KORTLANDT, PATRICIA	1111111000-55110708	33.70	08/15/2016	STAPLS7160827315000001	CLASSROOM SUPPLIES FOR AGER THAT WERE NEVER DELIVERED
KORTLANDT, PATRICIA	1111111000-55110708	-33.70	08/19/2016	STAPLS7160827315001001	REFUND OF CHARGES FOR AGER ORDER THAT WAS NEVER DELIVERED
KORTLANDT, PATRICIA	1111111000-55110708	33.70	08/19/2016	STAPLS7160827315002001	CLASSROOM SUPPLIES - AGER
KORTLANDT, PATRICIA	1111111000-55110708	364.55	08/22/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - PRASAD-HEINTZ
KORTLANDT, PATRICIA	1111111000-55110708	209.60	08/22/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - AGER
KORTLANDT, PATRICIA	1111111000-55110708	-39.59	08/29/2016	STAPLS7160547125001001	REFUND FOR INCORRECT ITEM ON ORIGINAL PRASAD-HEINTZ ORDER
KORTLANDT, PATRICIA	1111111000-55110708	39.50	08/29/2016	STAPLS7161595705000001	CLASSROOM SUPPLIES - PAS
KORTLANDT, PATRICIA	1111111000-55110708	43.44	08/29/2016	VERITIV	BUFF CARD STOCK
KORTLANDT, PATRICIA	1111111000-55110708	86.88	08/29/2016	VERITIV	CANARY CARD STOCK
KORTLANDT, PATRICIA	1111111000-55110708	251.10	08/29/2016	VERITIV	CARD STOCK AND COPY PAPER
<b>KORTLANDT, PATRICIA Total</b>		<b>1,255.09</b>			
LAINE, MARGARET	1722100000-53220614	739.00	08/23/2016	INT*BACCALAUREATE ORG	IB TRAINING FOR SHEILA EBEL
<b>LAINE, MARGARET Total</b>		<b>739.00</b>			
LAMBERT, ELIZABETH	4126111951-54110000	7,553.67	08/05/2016	DE-CAL INC	VO RM 3 HYDRONIC HEATING LEAKS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126120000-54910000	364.00	08/05/2016	DE-CAL INC	MS AHU-H3 RE-CIRC PUMP COUPLER
LAMBERT, ELIZABETH	1126120000-54910000	266.00	08/05/2016	DE-CAL INC	MS KITCHEN MUAU PANELS
LAMBERT, ELIZABETH	1126120000-54910000	2,250.50	08/05/2016	DE-CAL INC	MS RM 216, 222 EXCESSIVE CFM, RM 130, DHW BOILER STACK
LAMBERT, ELIZABETH	1126120000-54910000	2,117.71	08/05/2016	DE-CAL INC	MS CHILLER #2 NO COOLING
LAMBERT, ELIZABETH	1126115000-54910000	1,447.75	08/05/2016	DE-CAL INC	DF PRINCIPALS OFFICE
LAMBERT, ELIZABETH	1126115000-54910000	1,204.83	08/05/2016	DE-CAL INC	DF RM 219 ACTUATOR
LAMBERT, ELIZABETH	1126115000-54910000	2,645.50	08/05/2016	DE-CAL INC	DF RM 316 ACTUATOR
LAMBERT, ELIZABETH	1126115000-54910000	1,670.86	08/05/2016	DE-CAL INC	DF RM 316 EXCESSIVE CFM
LAMBERT, ELIZABETH	1126113000-54910000	1,229.93	08/05/2016	DE-CAL INC	NW CHEMICAL STATION NO FLOW ALARM
LAMBERT, ELIZABETH	1126113000-54910000	1,042.42	08/05/2016	DE-CAL INC	NW COOLING TOWER WATER FILL SOLENOID VALVE
LAMBERT, ELIZABETH	4126122951-54110000	1,846.68	08/05/2016	DE-CAL INC	HS MAIN OFFICE LOUNGE
LAMBERT, ELIZABETH	4126122951-54110000	3,423.01	08/05/2016	DE-CAL INC	HS PUMP P-4
LAMBERT, ELIZABETH	1126122000-54910000	2,312.91	08/05/2016	DE-CAL INC	HS POOL UNIT
LAMBERT, ELIZABETH	1126160000-55992000	114.70	08/09/2016	CUMMINS BRIDGEWAY-1	TRANS STOCK
LAMBERT, ELIZABETH	1126160000-55993000	1,115.00	08/10/2016	AMERICAN SPRINKLER	HS IRRIGATION GENERAL GROUNDS
LAMBERT, ELIZABETH	1126160000-55993000	489.00	08/10/2016	AMERICAN SPRINKLER	HS EAST PRACTICE FIELD
LAMBERT, ELIZABETH	4126122951-54110000	1,919.73	08/10/2016	IN *AQUATIC SOURCE, LL	HS POOL REPAIRS
LAMBERT, ELIZABETH	1126160000-55710000	300.61	08/11/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55710000	661.49	08/11/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126115000-54910000	266.00	08/12/2016	DE-CAL INC	DF PUMPS 5 & 6 NOISE
LAMBERT, ELIZABETH	1126122000-54910000	2,669.12	08/12/2016	DE-CAL INC	HS BLACK BOX - NO COOLING AHU-M1
LAMBERT, ELIZABETH	1126113000-54910000	1,331.00	08/12/2016	DE-CAL INC	NW HEAT PUMP CORRIDOR B
LAMBERT, ELIZABETH	1126160000-53430000	20.21	08/12/2016	THE UPS STORE 0582	MTCE PACKAGE SHIPPING
LAMBERT, ELIZABETH	1126170000-54910000	736.25	08/15/2016	ALLIED INC	TRANS HOIST
LAMBERT, ELIZABETH	1126660000-54934000	209.96	08/15/2016	SONITROL TRI COUNTY	DF BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126660000-54934000	201.41	08/15/2016	SONITROL TRI COUNTY	NM6 BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126660000-54934000	201.41	08/15/2016	SONITROL TRI COUNTY	NM5 BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126660000-54934000	205.68	08/15/2016	SONITROL TRI COUNTY	MS BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126660000-54934000	203.55	08/15/2016	SONITROL TRI COUNTY	ESB BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126115000-54910000	290.00	08/15/2016	SONITROL TRI COUNTY	DF DOOR CONTACTS INSTALLED FOR #35, & CORRECTED FOR #25
LAMBERT, ELIZABETH	1126660000-54934000	222.78	08/15/2016	SONITROL TRI COUNTY	VO BUILDING SECURITY THRU 10/2016

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126660000-54934000	205.68	08/15/2016	SONITROL TRI COUNTY	OH BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126660000-54934000	220.64	08/15/2016	SONITROL TRI COUNTY	ITC BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126660000-54934000	201.41	08/15/2016	SONITROL TRI COUNTY	PORTABLE BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126660000-54934000	233.47	08/15/2016	SONITROL TRI COUNTY	MTCE BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126660000-54934000	233.47	08/15/2016	SONITROL TRI COUNTY	TRANS BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126660000-54934000	203.55	08/15/2016	SONITROL TRI COUNTY	NW BUILDING SECURITY THRU 10/2016
LAMBERT, ELIZABETH	1126160000-55992000	98.56	08/16/2016	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126122000-54910000	1,640.00	08/16/2016	DE-CAL INC	HS CHEMICAL CLEANING #1 & 3
LAMBERT, ELIZABETH	1126122000-54910000	494.50	08/16/2016	DE-CAL INC	HS AHU-M1 CONDENSING UNIT CLEANING
LAMBERT, ELIZABETH	1126118000-54910000	1,244.50	08/16/2016	DE-CAL INC	NM5 CHEMICAL CLEANING CONDENSER
LAMBERT, ELIZABETH	1126103000-54910000	190.00	08/16/2016	DE-CAL INC	ITC NON-CHEMICAL CLEANING CONDENSER, ON TRANE CHILLER
LAMBERT, ELIZABETH	1126103000-54910000	761.40	08/16/2016	DE-CAL INC	ITC CONDENSER CLEANED, FAN BELTS CHECKED RTU-1, 2, 3, 4, & 5
LAMBERT, ELIZABETH	1126111000-54910000	949.00	08/16/2016	DE-CAL INC	VO CHEMICAL CLEANED CONDENSER - ALL RTU'S
LAMBERT, ELIZABETH	1126160000-55992000	1,303.00	08/16/2016	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH FILM FIGHTER CONC
LAMBERT, ELIZABETH	1126152000-54910000	454.47	08/16/2016	KONE INC.	HS ELEVATOR MTCE THRU JAN 2017
LAMBERT, ELIZABETH	1126160000-54910000	429.50	08/17/2016	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126122000-54910000	2,976.00	08/17/2016	ARCH ENVIRONMENTAL GRO	HS INVENTORY, PKGING, DISPOSAL OF OBSOLETE CHEMICALS
LAMBERT, ELIZABETH	1126104000-54910000	210.00	08/18/2016	AMERICAN SPRINKLER	NM SOCCER STADIUM IRRIGATION REPAIRS
LAMBERT, ELIZABETH	4126122951-54110000	1,196.36	08/19/2016	DE-CAL INC	HS AHU-29 NOISY CHILLER PUMP
LAMBERT, ELIZABETH	1126122000-54910000	477.00	08/19/2016	DE-CAL INC	HS CHILLER NOT COOLING
LAMBERT, ELIZABETH	1126122000-54910000	614.82	08/19/2016	DE-CAL INC	HS BELTS
LAMBERT, ELIZABETH	4126103951-54110000	2,646.24	08/19/2016	DE-CAL INC	ITC LEAK ON B & G HW/CW PUMP ON RIGHT
LAMBERT, ELIZABETH	4126115951-54110000	1,331.00	08/19/2016	DE-CAL INC	DF RM 201 CFM UNABLE TO CONTROL
LAMBERT, ELIZABETH	1126115000-54910000	462.00	08/19/2016	DE-CAL INC	DF AHU-C1 NO STATIC

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126111000-54910000	477.00	08/19/2016	DE-CAL INC	VO GYM STORAGE UNIT HEATERS ON
LAMBERT, ELIZABETH	1126160000-54910000	1,450.00	08/19/2016	IN *ALL CITY ROOTER	DISTRICT GREASE TRAP SERVICES
LAMBERT, ELIZABETH	1126160000-54910000	6,800.00	08/19/2016	IN *ALL CITY ROOTER	DISTRICT JET & VAC STORM & SANITARY STRUCTURES
LAMBERT, ELIZABETH	1126100000-54910829	3,449.00	08/23/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	140.00	08/24/2016	1 800 4 BLINDS MICHIGA	OH BLINDS REPAIRS
LAMBERT, ELIZABETH	1126111000-54910000	139.00	08/24/2016	1 800 4 BLINDS MICHIGA	VO BLINDS REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	121.00	08/24/2016	1 800 4 BLINDS MICHIGA	NM BLINDS DEPOSIT
LAMBERT, ELIZABETH	1126160000-54910000	295.25	08/24/2016	IN *SECURE DOORS LLC	MTCE TRAILER CABLES, TRANS DOOR BOTTOM SECTION REPLACED
LAMBERT, ELIZABETH	1126160000-55992000	500.00	08/24/2016	NICHOLS	ECEC TOWEL DISPENSERS
LAMBERT, ELIZABETH	1126660000-54934000	949.25	08/24/2016	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH	1126660000-54934000	10.00	08/24/2016	PROTECTION ONE ALARM	ESB BUILDING SECURITY
LAMBERT, ELIZABETH	1126660000-54934000	181.29	08/24/2016	SONITROL TRI COUNTY	PV BUILDING SECURITY THRU OCT 2016
LAMBERT, ELIZABETH	1126660000-54934000	181.29	08/24/2016	SONITROL TRI COUNTY	HS BUILDING SECURITY THRU OCT 2016
LAMBERT, ELIZABETH	1126160000-55710000	414.31	08/25/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	752.90	08/25/2016	ICOMM	HS CLASSROOM SPEAKERS
LAMBERT, ELIZABETH	1126160000-55992000	731.03	08/26/2016	AERO FILTER INC	NM6 AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	703.44	08/26/2016	AERO FILTER INC	PV AIR FILTERS
LAMBERT, ELIZABETH	4126118951-54110000	2,353.01	08/26/2016	DE-CAL INC	NM6 DOMESTIC HOT WATER BOILER
LAMBERT, ELIZABETH	1126152000-54910000	870.00	08/26/2016	DE-CAL INC	HS NORTH BOILER ROOM DOMESTIC BOILERS
LAMBERT, ELIZABETH	1126160000-55992000	3,750.00	08/26/2016	SUPERIOR GROUNDCOVER I	PV PLAYGROUND MATERIAL
LAMBERT, ELIZABETH	1126160000-55992000	3,750.00	08/26/2016	SUPERIOR GROUNDCOVER I	NW PLAYGROUND MATERIAL
LAMBERT, ELIZABETH	1126160000-55992000	3,000.00	08/26/2016	SUPERIOR GROUNDCOVER I	NM PLAYGROUND MATERIAL
LAMBERT, ELIZABETH	1126160000-55910000	34.50	08/29/2016	STAPLS7161690926000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126115000-54910000	3,250.00	08/31/2016	SUPERIOR GROUNDCOVER I	DF PLAYGROUND MULCH
LAMBERT, ELIZABETH	4126122951-54110000	2,746.52	09/01/2016	DE-CAL INC	HS RTU-B1 MOTOR
LAMBERT, ELIZABETH	4126118951-54110000	2,409.80	09/01/2016	DE-CAL INC	NM5 CIRC PUMP IN BOILER ROOM
LAMBERT, ELIZABETH	4126120951-54110000	6,214.56	09/01/2016	DE-CAL INC	MS BOILER FLUE
LAMBERT, ELIZABETH	4126115951-54110000	854.00	09/01/2016	DE-CAL INC	DF MAIN OFFICE VAV BOX
LAMBERT, ELIZABETH	1126161000-53840000	1,242.81	09/01/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	414.27	09/01/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH	1126120000-54910000	603.00	09/02/2016	AMERICAN SPRINKLER	MS IRRIGATION REPAIRS
LAMBERT, ELIZABETH	1126115000-54910000	28.00	09/02/2016	ERADICO SERVICES	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	09/02/2016	ERADICO SERVICES	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	09/02/2016	ERADICO SERVICES	HS PEST MANAGEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126114000-54910000	28.00	09/02/2016	ERADICO SERVICES	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	09/02/2016	ERADICO SERVICES	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	09/02/2016	ERADICO SERVICES	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	09/02/2016	ERADICO SERVICES	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	09/02/2016	ERADICO SERVICES	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54910000	28.00	09/02/2016	ERADICO SERVICES	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	09/02/2016	ERADICO SERVICES	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	28.00	09/02/2016	ERADICO SERVICES	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126105000-54910000	31.00	09/02/2016	ERADICO SERVICES	PORTABLE PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-55991000	6,516.73	09/02/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	913.08	09/02/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	360.61	09/02/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	2,780.00	09/02/2016	NICHOLS	DISTRICT TISSUE DISPENSERS
LAMBERT, ELIZABETH	1126152000-55991000	1,980.00	09/02/2016	NICHOLS	DISTRICT TISSUE DISPENSERS
LAMBERT, ELIZABETH	1126152000-55991000	1,518.74	09/02/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	10,612.36	09/02/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	30.00	09/02/2016	NICHOLS	ECEC TISSUE DISPENSERS
LAMBERT, ELIZABETH	1126660000-54934000	290.00	09/02/2016	SONITROL TRI COUNTY	NM6 BUILDING SECURITY
LAMBERT, ELIZABETH	1126160000-55992000	135.78	09/05/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126113000-55991000	1,394.58	09/05/2016	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	187.95	09/05/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	382.42	09/05/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	624.08	09/05/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	99.68	09/05/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	259.63	09/05/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	216.72	09/05/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	850.20	09/05/2016	NICHOLS	MS CUSTODIAL SUPPLIES
<b>LAMBERT, ELIZABETH Total</b>		<b>137,618.03</b>			
LASH, NANCY	1124114000-55910000	926.40	08/17/2016	DMI* DELL CORP BUS	INK FOR COLOR PRINTER IN OFFICE- PLEASE NOTE A REFUND WILL BE FORTHCOMING FROM DELL WITH RESPECT TO SALES TAX CHARGED
LASH, NANCY	1124114000-55910000	25.00	08/17/2016	DUNCAN DISPOSAL SYSTEM	PARKVIEW DISPOSAL/RECYCLING
LASH, NANCY	1124114000-55910000	145.15	08/17/2016	THE RIEGLE PRESS	OFFICE ADMINISTRATION SUPPLIES
LASH, NANCY	1111114000-55110708	142.90	08/18/2016	CALLOWAY HOUSE	TEACHER SUPPLY
LASH, NANCY	1124114000-57410000	555.00	08/18/2016	MICHIGAN ELEMENTARY AN	ANNUAL MEMSPA DUES FOR JEN MICHOS
LASH, NANCY	1111114000-55110708	290.74	08/18/2016	STAPLS7161089681000002	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	33.53	08/18/2016	SUPREME SCHOOL SPLY WE	TEACHER SUPPLIES
LASH, NANCY	1111114000-55110708	323.87	08/19/2016	RGS PAY*	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	27.98	08/19/2016	SMILEMAKERS INC	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	163.96	08/19/2016	STAPLS7161089681000001	TEACHER/CLASSROOM SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	.51	08/19/2016	STAPLS7161089681000004	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	309.68	08/19/2016	STAPLS7161149800000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	101.65	08/19/2016	STAPLS7161155079000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	4.35	08/19/2016	STAPLS7161155079000003	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	4.56	08/19/2016	STAPLS7161155079000004	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	92.86	08/19/2016	STAPLS7161169705000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	167.94	08/22/2016	LAKESHORE LEARNING MAT	TEACHER SUPPLY
LASH, NANCY	1124114000-55910000	424.12	08/22/2016	SCHOOL HEALTH CORP	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	46.76	08/22/2016	STAPLS7161089681000003	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	474.60	08/22/2016	STAPLS7161232937000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	75.60	08/22/2016	STAPLS7161232937000002	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	1,211.23	08/22/2016	STAPLS7161257530000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	54.00	08/22/2016	STAPLS7161257530000004	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	124.25	08/23/2016	DRAPHIX/TEACHER DIRECT	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	66.78	08/23/2016	DRAPHIX/TEACHER DIRECT	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	276.23	08/23/2016	SSI*SCHOOL SPECIALTY	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	68.10	08/24/2016	SSI*SCHOOL SPECIALTY	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	19.95	08/24/2016	STAPLS7161155079000002	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	92.05	08/24/2016	STAPLS7161376332000002	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	368.15	08/24/2016	STAPLS7161386544000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	106.90	08/24/2016	STAPLS7161388087000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	688.06	08/25/2016	SSI*SCHOOL SPECIALTY	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	-7.50	08/25/2016	STAPLS7161257530001001	REFUND FOR ITEM
LASH, NANCY	1111114000-55110708	56.80	08/25/2016	STAPLS7161376332000001	CLASSROOM/TEACHER SUPPLY
LASH, NANCY	1111114000-55110708	489.74	08/25/2016	STAPLS7161461856000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	135.84	08/25/2016	STAPLS7161462378000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	172.13	08/25/2016	STAPLS7161467097000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	64.50	08/25/2016	STAPLS7161469260000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	592.99	08/26/2016	SSI*SCHOOL SPECIALTY	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1124114000-57410000	90.00	08/29/2016	PHI DELTA KAPPA INTL I	DUES RENEWAL JEN MICHOS
LASH, NANCY	1111114000-55110708	118.74	08/29/2016	STAPLS7161257530000005	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	155.94	08/29/2016	STAPLS7161462378000002	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	8.64	08/29/2016	STAPLS7161467097000002	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	18.19	08/31/2016	STAPLS7161257530000006	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	171.86	09/02/2016	STAPLS7161932318000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	116.52	09/02/2016	STAPLS7161932836000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	197.50	09/02/2016	STAPLS7161934994000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	162.12	09/02/2016	STAPLS7161935812000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	195.20	09/02/2016	STAPLS7161944144000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	120.41	09/02/2016	STAPLS7161948101000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	47.40	09/02/2016	STAPLS7161948101000003	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	93.36	09/02/2016	STAPLS7161948278000001	TEACHER/CLASSROOM SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	171.78	09/05/2016	STAPLS7161461856000003	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	42.99	09/05/2016	STAPLS7161948101000002	TEACHER/CLASSROOM SUPPLY
<b>LASH, NANCY Total</b>		<b>10,628.01</b>			
LUSSENDEN, ASHLEY	1311800000-55110551	27.43	08/31/2016	IKEA CANTON	CLASSROOM TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	14.00	09/01/2016	DOLLAR TREE	CLASSROOM TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	72.90	09/01/2016	TARGET 00014654	CLASSROOM TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	37.76	09/05/2016	JOANN ETC #2003	CLASSROOM TOYS
<b>LUSSENDEN, ASHLEY Total</b>		<b>152.09</b>			
MARRA, KELLY	1611851343-55110000	159.65	08/31/2016	TARGET 00014654	TEACHING SUPPLIES
MARRA, KELLY	1611851343-55110000	13.00	09/01/2016	DOLLAR TREE	SUPPLIES
MARRA, KELLY	1611851343-55110000	283.99	09/01/2016	MEIJER INC #054 Q01	SUPPLIES
MARRA, KELLY	1611851343-55110000	147.89	09/01/2016	TEACHER'S STORE LIVONI	SUPPLIES
MARRA, KELLY	1611851343-55110000	29.95	09/02/2016	HIGHSCOPE EDUCATIONAL	SUPPLIES
<b>MARRA, KELLY Total</b>		<b>634.48</b>			
MATSON, MELISSA	6100084000-24316697	1,266.63	08/08/2016	BUCK INSTITUTE FOR EDU	SUMMER SHOULDER SERIES BOOKS - DESIGN THINKING
MATSON, MELISSA	1722100000-57910611	1,035.40	08/08/2016	BUCK INSTITUTE FOR EDU	SUMMER SHOULDER SERIES BOOKS - DESIGN THINKING
MATSON, MELISSA	1722100000-57910611	-21.19	08/08/2016	FEDEXOFFICE 00004754	RETURN OF PACKAGING SUPPLIES FOR CURIOSITY KITS
MATSON, MELISSA	1722100000-57410611	159.00	08/08/2016	LEARNING FORWARD (LF)	COMPREHENSIVE LEARNING FORWARD MEMBERSHIP
MATSON, MELISSA	1722100000-57910611	41.18	08/08/2016	MARIA'S ITALIAN BAKERY	LUNCH FOR INTERVIEWERS - FOR RJ WEBBER INTERVIEW GROUP
MATSON, MELISSA	1722100000-57910611	15.00	08/12/2016	STAPLES 00115659	PURCHASE OF COMPOSITION NOTEBOOKS FOR PBL ELEMENTARY SUMMER SHOULDER SERIES COURSE
MATSON, MELISSA	1711111000-53450611	3,683.34	08/15/2016	RLI*RENAISSANCE LEARN	PURCHASE OF RENAISSANCE LEARNING SOFTWARE - DEERFIELD
MATSON, MELISSA	1711113000-53450611	4,200.63	08/15/2016	RLI*RENAISSANCE LEARN	PURCHASE OF RENAISSANCE LEARNING SOFTWARE - NOVI WOODS
MATSON, MELISSA	1711114000-53450611	5,327.00	08/15/2016	RLI*RENAISSANCE LEARN	PURCHASE OF RENAISSANCE LEARNING SOFTWARE - PARKVIEW
MATSON, MELISSA	1711118000-53450611	11,063.72	08/15/2016	RLI*RENAISSANCE LEARN	PURCHASE OF RENAISSANCE LEARNING SOFTWARE - NOVI MEADOWS
MATSON, MELISSA	1711112000-53450611	3,422.46	08/15/2016	RLI*RENAISSANCE LEARN	PURCHASE OF RENAISSANCE LEARNING SOFTWARE - ORCHARD HILLS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711111000-53450611	5,383.16	08/15/2016	RLI*RENAISSANCE LEARN	PURCHASE OF RENAISSANCE LEARNING SOFTWARE - VILLAGE OAKS
MATSON, MELISSA	1722100000-57910611	15.00	08/15/2016	STAPLES 00115659	PURCHASE OF COMPOSITION NOTEBOOKS FOR PBL UPPER ELEMENTARY SUMMER SHOULDER SERIES COURSE
MATSON, MELISSA	1711112000-55110611	7,890.05	08/16/2016	MHE*MCGRAW-HILL ECOMM	PURCHASE OF EVERYDAY MATH TEACHING SUPPLIES FOR ORCHARD HILLS
MATSON, MELISSA	1711115000-55110611	7,459.75	08/16/2016	MHE*MCGRAW-HILL ECOMM	PURCHASE OF EVERYDAY MATH TEACHING SUPPLIES FOR DEERFIELD
MATSON, MELISSA	1711118000-55110611	9,038.58	08/18/2016	MHE*MCGRAW-HILL ECOMM	PURCHASE OF EVERYDAY MATH TEACHING SUPPLIES FOR NOVI MEADOWS
MATSON, MELISSA	1711114000-55110611	10,030.71	08/18/2016	MHE*MCGRAW-HILL ECOMM	PURCHASE OF EVERYDAY MATH TEACHING SUPPLIES FOR PARKVIEW
MATSON, MELISSA	1711113000-55110611	7,397.86	08/18/2016	MHE*MCGRAW-HILL ECOMM	PURCHASE OF EVERYDAY MATH TEACHING SUPPLIES FOR NOVI WOODS
MATSON, MELISSA	1711111000-55110611	12,390.04	08/18/2016	MHE*MCGRAW-HILL ECOMM	PURCHASE OF EVERYDAY MATH TEACHING SUPPLIES FOR VILLAGE OAKS
MATSON, MELISSA	1711322000-55110611	304.15	08/22/2016	LAB AIDS INC	PURCHASE OF HIGH SCHOOL SCIENCE TEACHING SUPPLIES/MOLECULAR MODELS
MATSON, MELISSA	1722100000-57910611	48.05	08/22/2016	STAPLS7161226846000001	PURCHASE OF OFFICE SUPPLIES FOR THE OFFICE OF ACADEMICS
MATSON, MELISSA	1722100000-57910611	346.51	08/23/2016	AMAZON.COM	PURCHASE OF UDL BOOKS FOR SUMMER SHOULDER SERIES COURSE
MATSON, MELISSA	1722100000-57910611	155.60	08/25/2016	STAPLS7161463496000001	PURCHASE OF OFFICE SUPPLIES FOR IMPACT EVENT
MATSON, MELISSA	1711111000-55110611	1,351.65	08/29/2016	MHE*MCGRAW-HILL ECOMM	PURCHASE OF EVERYDAY MATH TEACHING SUPPLIES FOR VILLAGE OAKS
MATSON, MELISSA	1722100000-57910611	69.32	08/29/2016	SAMS CLUB #6657	PURCHASE OF BATTERIES FOR SCIENCE PROGRAM
MATSON, MELISSA	1711114000-55110611	894.91	08/30/2016	SSI*EPSCC	PURCHASE OF WORDLY WISE WORKBOOKS FOR PARKVIEW



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-54910651	975.00	09/01/2016	MICHIGAN VIRTUAL U	REGISTRATION OF 3 MIVHS COURSES
MATSON, MELISSA	1711322000-54910651	325.00	09/01/2016	MICHIGAN VIRTUAL U	REGISTRATION OF 1 MIVHS COURSE
MATSON, MELISSA	1711322000-54910651	650.00	09/01/2016	MICHIGAN VIRTUAL U	REGISTRATION OF 2 MIVHS COURSES
MATSON, MELISSA	1711322000-54910651	325.00	09/01/2016	MICHIGAN VIRTUAL U	REGISTRATION OF 1 MIVHS COURSE
MATSON, MELISSA	1711322000-54910651	650.00	09/01/2016	MICHIGAN VIRTUAL U	REGISTRATION OF 2 MIVHS COURSES
MATSON, MELISSA	1722100000-57910611	4,800.00	09/02/2016	IN *MY FOOD TRUCK EVEN	PAYMENT FOR FOOD COURT A GO-GO FOOD TRUCK SERVICE FOR IMPACT EVENT
MATSON, MELISSA	1711322000-54910651	1,300.00	09/02/2016	MICHIGAN VIRTUAL U	REGISTRATION OF 4 MIVHS COURSES
MATSON, MELISSA	1711322000-54910651	1,950.00	09/02/2016	MICHIGAN VIRTUAL U	REGISTRATION OF 6 MIVHS COURSES
<b>MATSON, MELISSA Total</b>		<b>103,943.51</b>			
MCDOUGALL, BARBARA	6100061000-24316172	1,157.10	08/08/2016	BOATHOUSE SPORTS	FOOTBALL
MCDOUGALL, BARBARA	6100061000-24316104	40.26	08/11/2016	GUERNSEY DAIRY	OFFICE LUNCH
MCDOUGALL, BARBARA	6100061000-24316104	321.45	08/12/2016	MARIA'S ITALIAN BAKERY	KLAA LUNCH
MCDOUGALL, BARBARA	6100061000-24316104	47.40	08/15/2016	SAMSCLUB #6657	WATER & SNACKS FOR OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	-42.38	08/15/2016	SAMSCLUB #6657	RETURNED ITEM
MCDOUGALL, BARBARA	6100061000-24316104	27.89	08/19/2016	MARIA'S ITALIAN BAKERY	OFFICE LUNCH
MCDOUGALL, BARBARA	6100061000-24316104	-62.61	08/19/2016	STAPLS7160280848001001	ITEM NEVER RECEIVED
MCDOUGALL, BARBARA	6100061000-24316104	38.15	08/22/2016	HOBBY-LOBBY #645	ITEMS FOR OFFICE
MCDOUGALL, BARBARA	1429300000-55910000	255.98	08/22/2016	OFFICE DEPOT #330	OFFICE CHAIRS
MCDOUGALL, BARBARA	1429300000-55910000	94.22	08/22/2016	OFFICEMAX/OFFICEDEPOT6	OFFICE CHAIRS
MCDOUGALL, BARBARA	6100061000-24316104	10.68	08/24/2016	KROGER #615	FOOD FOR OPENING V FB GAME
MCDOUGALL, BARBARA	6100061000-24316104	15.93	08/26/2016	MARIA'S ITALIAN BAKERY	OFFICE LUNCH
MCDOUGALL, BARBARA	6100061000-24316104	50.00	08/26/2016	WALGREENS #4454	GIFT CERTIFICATES FOR V FB GAME PRIZES
MCDOUGALL, BARBARA	6100061000-24316104	254.03	09/02/2016	MARIA'S ITALIAN BAKERY	V FB GAME DINNER FOR EVENT WORKERS
<b>MCDOUGALL, BARBARA Total</b>		<b>2,208.10</b>			
MILLER, HELEN	1128300000-55910000	8.36	08/05/2016	MEIJER INC #122 Q01	OFFICE SUPPLY CONTAINERS
MILLER, HELEN	1128300000-55610000	97.82	08/05/2016	SAMSCLUB #6657	SNACKS FOR NEW STAFF ORIENTATION
MILLER, HELEN	6100001000-24316770	53.00	08/08/2016	TLF VANESSAS FLOWERS	GET WELL FLOWERS FOR KATIE DINKELMANN
MILLER, HELEN	1128300000-55610000	23.25	08/12/2016	SAMS CLUB #6657	SNACKS FOR NEW TEACHER ORIENTATION
MILLER, HELEN	1128300000-55910000	19.99	08/12/2016	TARGET 00014654	TRAVELING STORAGE CONTAINER FOR JOB FAIR

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 8/5/16 - 9/5/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	1128300000-57410000	195.00	08/15/2016	AASPA	DIGLIO MEMBERSHIP TO AMERICAN ASSOC SCHOOL PERSONNEL ADMIN
MILLER, HELEN	1128300000-55610000	33.91	08/16/2016	SAMSCLUB #6657	SNACKS FOR NEW STAFF ORIENTATION
MILLER, HELEN	1128300000-55910000	6.28	08/17/2016	MEIJER INC #122 Q01	OFFICE SUPPLY CONTAINERS
MILLER, HELEN	1128300000-55910000	39.64	08/18/2016	STAPLS7160852954000001	OFFICE SUPPLIES
MILLER, HELEN	1128300000-55910000	-19.99	08/22/2016	TARGET 00014654	RETURNED TRAVELING OFFICE SUPPLY CONTAINER
MILLER, HELEN	1128300000-55910000	5.90	08/24/2016	STAPLS7160852954000002	OFFICE SUPPLIES
<b>MILLER, HELEN Total</b>		<b>463.16</b>			
NESMITH, RUSSELL	1126160000-55992000	8.59	08/12/2016	THE HOME DEPOT #2737	HS DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	548.82	08/16/2016	BEST PLUMBING SPECIALT	HS ACORN AUTO SINKS
NESMITH, RUSSELL	1126160000-55992000	595.64	08/17/2016	BEST PLUMBING SPECIALT	HS PERFORMANCE GYM DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	13.90	08/17/2016	THE HOME DEPOT #2737	MTCE PARTS FOR PAINTING
NESMITH, RUSSELL	1126160000-55992000	3.53	08/23/2016	BADER AND SONS CO.	NM5 POLY CART
NESMITH, RUSSELL	1126160000-55992000	2.99	08/23/2016	GREAT LAKES ACE HDWE	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	182.83	08/29/2016	THE HOME DEPOT #2737	ECEC SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	111.52	08/30/2016	BEST PLUMBING SPECIALT	HS KITCHEN FAUCET, USED FOR TILT SKILLET
NESMITH, RUSSELL	1126160000-55992000	43.58	08/31/2016	ADVANCE WORLD TRADE	OH DRYING RACK
NESMITH, RUSSELL	1126160000-55992000	81.99	09/01/2016	BEST PLUMBING SPECIALT	HS KITCHEN FAUCET
NESMITH, RUSSELL	1126160000-55992000	4.98	09/01/2016	WW GRAINGER	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	69.70	09/02/2016	THE HOME DEPOT #2737	NM6 RECORD FILES
<b>NESMITH, RUSSELL Total</b>		<b>1,668.07</b>			
NEWMAN, MARK	1126160000-55992000	229.30	08/11/2016	INSTALLERSTORE.COM	NM5 CAFETERIA TABLES
NEWMAN, MARK	1126160000-55992000	188.27	08/22/2016	AMERICAN FLAGS EXP	ECEC FLAGS
NEWMAN, MARK	1126160000-55992000	430.03	08/24/2016	TRAFFIC SAFETY STORE	MS BARRICADE
NEWMAN, MARK	1126160000-55992000	39.71	08/29/2016	DOWNRIVER REFRIG SUP C	HS FUSES, BELT
NEWMAN, MARK	1126160000-55992000	260.31	08/29/2016	WW GRAINGER	HS EXHAUST FAN MOTOR
NEWMAN, MARK	1126160000-55992000	430.03	08/31/2016	TRAFFIC SAFETY STORE	NM TRAFFIC BARRICADES
NEWMAN, MARK	1126160000-55992000	756.97	08/31/2016	TRANE SUPPLY-113415	MS FAN MOTOR & BLADE
NEWMAN, MARK	1126160000-55992000	47.64	09/05/2016	THE HOME DEPOT #2737	MTCE SHOP SUPPLIES - WASP SPRAY
<b>NEWMAN, MARK Total</b>		<b>2,382.26</b>			
NOWICKI, MATTHEW	1127170000-55730000	171.51	08/16/2016	NXKEM USA, LLC	PARTS
NOWICKI, MATTHEW	1127170000-55730000	25.24	09/05/2016	WW GRAINGER	PARTS
<b>NOWICKI, MATTHEW Total</b>		<b>196.75</b>			
CONNOR, GAIL	1311800000-54910551	62.76	08/11/2016	MEIJER INC #122 Q01	GSRP TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	33.40	08/11/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	53.81	08/11/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
CONNOR, GAIL	1311800000-55110551	56.79	08/11/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	19.17	08/11/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	112.89	08/12/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	63.72	08/12/2016	STAPLS7160718404000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	54.18	08/12/2016	STAPLS7160795567000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	.93	08/12/2016	STAPLS7160795567000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	2.03	08/15/2016	STAPLS7160795567000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	48.98	08/16/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	96.15	08/18/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	52.80	08/18/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	74.09	08/18/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	58.75	08/18/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	52.80	08/18/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	52.80	08/18/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	52.80	08/18/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	28.90	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	53.81	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	36.89	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	72.70	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	68.92	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	31.60	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.58	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	58.75	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	42.58	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	34.90	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	34.90	08/22/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	3.30	08/22/2016	STAPLS7161242295000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	65.07	08/22/2016	STAPLS7161242295000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.00	08/22/2016	STAPLS7161242295000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	41.40	08/22/2016	STAPLS7161259374000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	89.97	08/24/2016	STAPLS7161411554000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	2.03	08/24/2016	STAPLS7161411554000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	258.76	08/25/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	350.84	08/25/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	111.96	08/25/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	55.51	08/29/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	50.00	08/29/2016	STAPLS7161343084000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	2.50	08/29/2016	STAPLS7161411554000004	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	57.07	08/30/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316350	1,356.99	08/31/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	247.50	08/31/2016	STAPLS7161774570000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	74.92	08/31/2016	STAPLS7161774570000002	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	41.96	08/31/2016	STAPLS7161774570000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	247.50	08/31/2016	STAPLS7161775286000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	74.92	08/31/2016	STAPLS7161775286000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	41.96	08/31/2016	STAPLS7161775286000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	202.04	09/02/2016	STAPLS7161961237000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	28.28	09/02/2016	STAPLS7161961237000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	70.16	09/02/2016	STAPLS7161961237000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	126.04	09/05/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.88	09/05/2016	STAPLS7161774570000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.88	09/05/2016	STAPLS7161775286000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	119.48	09/05/2016	STAPLS7162008409000001	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>5,242.10</b>			
PATEL, SHAILEE	1212252191-55110000	1,738.15	08/22/2016	KAPLAN EARLY LEARNING	ECH TEACHING TESTING SUPPLIES
PATEL, SHAILEE	1212252191-55110000	6,746.04	08/22/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES ECH
PATEL, SHAILEE	1212252191-55110000	179.92	08/26/2016	KAPLAN EARLY LEARNING	ECH TEACHING SUPPLIES
<b>PATEL, SHAILEE Total</b>		<b>8,664.11</b>			
REICHLEY, CARRIE	6100018000-24316275	-180.00	08/08/2016	OAKLAND SCHOOLS-RC INT	REFUND FOR SEMINAR-DID NOT ATTEND - GRUNDSTROM
REICHLEY, CARRIE	6100018000-24316275	-180.00	08/08/2016	OAKLAND SCHOOLS-RC INT	REFUND FOR SEMINAR-DID NOT ATTEND-KIDON
REICHLEY, CARRIE	1111118000-55110723	63.57	08/22/2016	SSI*SCHOOL SPECIALTY	M. SORENSEN CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	72.35	08/22/2016	SSI*SCHOOL SPECIALTY	L. BARAEK CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	65.16	08/22/2016	SSI*SCHOOL SPECIALTY	BREHMER & BURRY CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	26.50	08/22/2016	STAPLS7161206871000001	CLASSROOM SUPPLIES FOR VARIOUS TEACHERS
REICHLEY, CARRIE	1111118000-55110708	126.86	08/22/2016	STAPLS7161206871000002	CLASSROOM SUPPLIES FOR VARIOUS TEACHERS
REICHLEY, CARRIE	1111118000-55110708	5.28	08/22/2016	STAPLS7161206871000003	JUMBO PAPER CLIPS
REICHLEY, CARRIE	1111118000-55110708	422.04	08/22/2016	STAPLS7161272514000001	KLEENEX AND CLOROX WIPES
REICHLEY, CARRIE	1111118000-55110708	75.85	08/23/2016	SSI*SCHOOL SPECIALTY	S. ERNSTER CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	83.77	08/23/2016	SSI*SCHOOL SPECIALTY	K. YUCHUCK- CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	82.06	08/23/2016	SSI*SCHOOL SPECIALTY	T. WELLOCK - CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	65.72	08/23/2016	SSI*SCHOOL SPECIALTY	C. KUHN - CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	63.82	08/23/2016	SSI*SCHOOL SPECIALTY	GRUNDSTROM & BROOKHOUSE CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	53.03	08/23/2016	SSI*SCHOOL SPECIALTY	S. ERNSTER-ELECTRIC PENCIL SHARPENER
REICHLEY, CARRIE	1111118000-55110708	138.12	08/23/2016	SSI*SCHOOL SPECIALTY	K. PHILLIPS - CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110708	31.08	08/24/2016	STAPLS7161352868000001	L. ZEBROWSKI-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	989.85	08/25/2016	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES-PAPER ROLLS
REICHLEY, CARRIE	1111118000-55110708	106.44	08/25/2016	SSI*SCHOOL SPECIALTY	T. TIMMER-CLASSROOM SUPPLIES & C. REICHLEY-OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	74.56	08/25/2016	STAPLS7161509968000001	OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	201.20	08/26/2016	SSI*SCHOOL SPECIALTY	C. REICHLEY-BOOKCASE FOR OFFICE & MISC OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	53.20	08/26/2016	SSI*SCHOOL SPECIALTY	DUTHIE & MOERMAN - CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	.79	08/29/2016	STAPLS7161509968000002	OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	238.50	08/29/2016	STAPLS7161547861000001	LEVIN/MCDONALD-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	15.00	08/29/2016	STAPLS7161547861000002	LEVIN/MCDONALD CLASSROOM SUPPLIES-GLUE STICKS
REICHLEY, CARRIE	1111118000-55110708	85.19	08/31/2016	SSI*SCHOOL SPECIALTY	MISC CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	609.41	08/31/2016	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES - CALCULATORS, ENVELOPES, PENS, MEDICAL PAPER ROLLS
REICHLEY, CARRIE	1111118000-55110708	117.27	09/05/2016	SSI*SCHOOL SPECIALTY	R. PLANT-CLASSROOM SUPPLIES
<b>REICHLEY, CARRIE Total</b>		<b>3,506.62</b>			
RODRIGUEZ, SANDRA	1111113000-55110708	543.10	08/19/2016	RGS PAY*	3RD GRADE CLASSROOM SUPPLIES
RODRIGUEZ, SANDRA	1111113000-55110708	939.45	08/25/2016	ROCHESTER 100, INC	TAKE HOME FOLDERS FOR KINDERGARTEN, THIRD AND FOURTH GRADES
RODRIGUEZ, SANDRA	1111113000-55110708	92.49	08/29/2016	CURRICULUM ASSOC	FORTH GRADE WRITERS DICTIONARY WORK BOOKS
RODRIGUEZ, SANDRA	1111113000-55110708	45.21	08/30/2016	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES FOR THE OFFICE
RODRIGUEZ, SANDRA	1111113000-55110708	275.56	08/30/2016	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR STUDENT ART CLASS - CLASSROOM START UP FOR ART CLASSES
RODRIGUEZ, SANDRA	1111113000-55110708	1,500.00	08/31/2016	FCC*FRANKLINCNYSEMINAR	LEADER IN ME SCHOOL SUBSCRIPTION
RODRIGUEZ, SANDRA	1111113000-55110708	467.75	08/31/2016	SSI*SCHOOL SPECIALTY	3RD GRADE SCHOOL SUPPLIES FOR CLASSROOM START UP - ALL 4 CLASS ROOMS
<b>RODRIGUEZ, SANDRA Total</b>		<b>3,863.56</b>			
ROSS, NICOLE	6100022000-24316129	834.00	08/08/2016	TOWNEPLACE SUITES	DANCE COMPANY GUEST CHOREOGRAPHER, KEVIN JEFF, LODGING COSTS FOR 5 DAY COMPANY INTENSIVE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE	1111322000-55110720	66.16	08/16/2016	TARGET 00008722	STORAGE SUPPLIES FOR DANCE COSTUMES AND OTHER SUPPLIES
ROSS, NICOLE	6100022000-24316131	42.99	08/29/2016	DICK'S SPORTING GOODS	TENNIS BALLS FOR DANCE THERAPY
ROSS, NICOLE	6100022000-24316129	177.60	08/30/2016	VICTORYSTORE.COM	YARD SIGNS FOR DANCE COMPANY
<b>ROSS, NICOLE Total</b>		<b>1,120.75</b>			
SALTZMAN, DANA	1311800000-55110551	22.76	08/17/2016	AMAZON MKTPLACE PMTS	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	36.99	08/17/2016	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS & SUPPLIES
SALTZMAN, DANA	1311800000-55110551	29.98	08/17/2016	AMAZON MKTPLACE PMTS	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	15.42	08/18/2016	AMAZON MKTPLACE PMTS	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	10.00	08/18/2016	DOLLAR TREE	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	3.50	08/18/2016	TEACHERSPAYTEACHERS.CO	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	12.99	08/19/2016	AMAZON MKTPLACE PMTS	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	16.98	08/22/2016	AMAZON MKTPLACE PMTS	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	5.13	08/22/2016	AMAZON MKTPLACE PMTS	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	6.00	08/24/2016	DOLLAR TREE	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	51.32	08/29/2016	WM SUPERCENTER #5893	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	15.98	08/30/2016	AMAZON MKTPLACE PMTS	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	14.00	08/31/2016	DOLLAR TREE	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	26.18	08/31/2016	WAL-MART #5893	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	9.98	09/01/2016	AMAZON.COM	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	3.49	09/05/2016	DURST LUMBER COMPANY	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	3.98	09/05/2016	HOBBY-LOBBY #645	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	1.75	09/05/2016	TEACHERSPAYTEACHERS.CO	SUPPLIES
<b>SALTZMAN, DANA Total</b>		<b>286.43</b>			
SCHRINER, STEPHANIE	6100020000-24316237	179.64	08/22/2016	STAPLES 00115659	MATERIALS FOR OLWEUS CLASS MEETINGS
SCHRINER, STEPHANIE	6100020000-24316237	154.81	08/22/2016	WWW.PA.ORG	SAMPLES OF TEAM BUILDING TOOLS FOR OLWEUS PROGRAM
SCHRINER, STEPHANIE	6100020000-24316770	76.32	08/23/2016	KROGER #440	FACULTY BREAKFAST ON OPENING DAY
SCHRINER, STEPHANIE	6100020000-24316770	19.77	08/24/2016	EINSTEIN BROS BAGELS12	BAGELS FOR ADMIN MEETING
SCHRINER, STEPHANIE	6100020000-24316237	652.56	08/24/2016	WALMART.COM	MATERIALS FOR CLASS MEETINGS FOR OLWEUS
<b>SCHRINER, STEPHANIE Total</b>		<b>1,083.10</b>			
SCHURIG, CLAIRE	1111322724-55110000	125.74	08/19/2016	J W PEPPER AND SON INC	MUSIC FOR FALL AND HOLIDAY CONCERTS
SCHURIG, CLAIRE	1111322724-55110000	385.00	08/19/2016	MICHIGAN SCHOOL VOCAL	MEMBERSHIP WITH MSVMA
SCHURIG, CLAIRE	1111322724-55110000	439.80	08/29/2016	CUSTOMINK LLC	TSHIRTS FOR NOVI SINGERS - KIDS PAID (SOME STILL ARE)
SCHURIG, CLAIRE	1111322724-55110000	1.95	08/30/2016	J W PEPPER AND SON INC	PIECE OF MUSIC FOR A CAPPELLA

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHURIG, CLAIRE	1111322724-55110000	9.99	09/01/2016	AMAZON MKTPLACE PMTS	LABELS FOR BINDERS FOR STUDENTS
<b>SCHURIG, CLAIRE Total</b>		<b>962.48</b>			
SHAFER, RACHELLE	1111112000-55110708	199.99	08/23/2016	SP * KIDCARPET.COM	CARPET FOR M. ISRAEL. BUDGET FOR CLASSROOM
SHAFER, RACHELLE	1111112000-55110708	1,500.00	08/24/2016	FCC*FRANKLINCVYSEMINAR	YEARLY SUBSCRIPTION FOR LEADER IN ME
SHAFER, RACHELLE	6100012000-24316275	53.25	08/24/2016	JIMMY JOHNS - 396	LUNCH FOR STAFF, PRINCIPAL MEETING WITH TEACHERS
SHAFER, RACHELLE	6100012000-24316289	492.24	08/26/2016	AMAZON.COM	BOOK STUDY - MINDSETS IN THE CLASSROOM
SHAFER, RACHELLE	1111112000-55110708	437.69	08/31/2016	STAPLS7161697812000001	OFFICE AND CLASSROOM SUPPLIES
SHAFER, RACHELLE	6100012000-24316275	68.05	09/02/2016	DD/BR #304009 Q35	BREAKFAST FOR STAFF MEETING
SHAFER, RACHELLE	1111112000-55110708	7.50	09/05/2016	STAPLS7161697812000002	GLUE STICKS - CLASSROOM SUPPLIES
<b>SHAFER, RACHELLE Total</b>		<b>2,758.72</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	118.41	08/19/2016	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	104.93	08/26/2016	IKEA CANTON	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	25.83	08/26/2016	TEACHER'S STORE LIVONI	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	119.93	08/29/2016	BUY BUY BABY #3012	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>369.10</b>			
SMITH, CHRISTIN	1311800000-55110551	64.43	09/01/2016	IKEA CANTON	CLASSROOM FURNITURE/ORGANIZATIONAL TYPE ITEMS
<b>SMITH, CHRISTIN Total</b>		<b>64.43</b>			
SOVEL, SHEILA	1311800000-55110551	91.15	08/22/2016	OFFICE CENTRAL	CLASSROOM SUPPLIES
SOVEL, SHEILA	1311800000-55110551	19.16	08/29/2016	OFFICE CENTRAL	CLASSROOM SUPPLIES
SOVEL, SHEILA	1311800000-55110551	13.21	08/31/2016	JOANN ETC #1933	CLASSROOM SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>123.52</b>			
STRICKER, CHRISTINE	1335100000-55110553	30.75	08/05/2016	GFS STORE #1985	PURCHASE FOR SUMMER CARE FIELD DAY
STRICKER, CHRISTINE	1335100000-55110553	18.00	08/17/2016	DOLLAR TREE	SUMMER CARE FIELD DAY
STRICKER, CHRISTINE	1335100000-55110553	54.45	08/18/2016	TARGET 00014654	SUMMER CARE
STRICKER, CHRISTINE	1335100000-55110553	15.98	08/19/2016	GFS STORE #1985	SUMMER CARE FIELD DAY
STRICKER, CHRISTINE	1335100000-55110553	154.88	08/31/2016	TARGET 00014654	PRESCHOOL CARE ROOM SUPPLIES
<b>STRICKER, CHRISTINE Total</b>		<b>274.06</b>			
TURNER, NANCY	1212200194-53110206	2,475.00	08/12/2016	THE FRIENDSHIP CIRCLE/	WORK BASED LEARNING FOR REBECCA HULVERSON NATC
TURNER, NANCY	1222600000-55990000	19.37	08/18/2016	TARGET 00014654	PD SUPPLIES
TURNER, NANCY	1212252191-55110021	69.00	08/19/2016	PRO ED INC	DAYC ONLINE SCORING - ECH PROTOCOL
TURNER, NANCY	1222600000-55910000	37.02	08/19/2016	STAPLS7161200104000001	DIRECTOR PD SUPPLIES

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**CYCLE: 8/5/16 - 9/5/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1221600000-55110021	580.25	08/22/2016	MULTI-HEALTH SYSTEMS	CONNERS, GARS PROTOCOLS
TURNER, NANCY	1222600000-53220000	250.00	08/22/2016	OAKLAND SCHOOLS-RC INT	CRUCIAL CONVERSATIONS - DIRECTOR REGISTRATION
TURNER, NANCY	1221500000-55110021	123.75	08/22/2016	WPS	SRS PARENT AUTO SCORE; OWOLS II RECORD FORMS
TURNER, NANCY	1222600000-55990000	13.78	08/23/2016	DOLLAR TREE	PD SUPPLIES
TURNER, NANCY	1222600000-55910000	9.53	08/23/2016	STAPLES 00115659	PENS FOR NEW TEACHER ORIENTATION
TURNER, NANCY	1221300000-55990749	314.58	08/24/2016	SOUTHPAW ENTERPRISES I	TUBE SWING FOR OCCUPATIONAL THERAPISTS
TURNER, NANCY	1221400000-55110021	2,667.50	08/24/2016	WPS	ADOS; BRIEF PARENT TEACHER SELF REPORT HAND SCORE
TURNER, NANCY	1221300000-55990749	20.41	08/29/2016	AMAZON MKTPLACE PMTS	PLAY TUNNEL - OCCUPATIONAL THERAPISTS
TURNER, NANCY	1221500031-55110000	72.45	08/29/2016	PLURAL PUBLISHING INC	BOOK FOR SPEECH TEACHERS
TURNER, NANCY	1221800063-55110021	908.90	08/29/2016	RVRSIDE EDU *TESTING	WJIV ACH ST & EX FMA - TEACHER CNSLT PROTOCOL
TURNER, NANCY	1221400000-55110021	1,603.67	08/31/2016	NCS PEARSON	ABAS, GORT; WPPSI AND WISC-V PROTOCOLS FOR SCHOOL PSYCHOLOGIST
TURNER, NANCY	1221922205-55110000	59.47	09/05/2016	STAPLS7161974235000001	NATC SUPPLIES
<b>TURNER, NANCY Total</b>		<b>9,224.68</b>			
VALENTINE, CYNTHIA	1127170000-55910000	80.31	08/11/2016	STAPLS7160643432000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-53220000	180.00	08/29/2016	OAKLAND SCHOOLS-RC INT	BEGIN BUS DRIVER X2
VALENTINE, CYNTHIA	1127170000-57910000	397.08	08/30/2016	PANERA BREAD #608009	BACK TO SCHOOL TRAINING
VALENTINE, CYNTHIA	1127170000-57910000	229.36	08/31/2016	MARIA'S ITALIAN BAKERY	BACK TO SCHOOL TRAINING
VALENTINE, CYNTHIA	1127170000-57910000	18.42	09/02/2016	NOODLES & CO - 8020	LUNCH FOR OFFICE
VALENTINE, CYNTHIA	1127170000-53220000	180.00	09/02/2016	OAKLAND SCHOOLS-RC INT	BEGIN BUS DRIVER X2
VALENTINE, CYNTHIA	1127170000-55910000	40.00	09/05/2016	DOLLAR TREE	CASES FOR BUSES
<b>VALENTINE, CYNTHIA Total</b>		<b>1,125.17</b>			
VANEIZENGA, JAMES	1111322725-55110000	474.30	08/19/2016	LUCKS MUSIC LIBRARY IN	MUSIC FOR BEGINNING OF SCHOOL YEAR
<b>VANEIZENGA, JAMES Total</b>		<b>474.30</b>			
VUICHARD, TATIANA	1331100000-57410000	395.00	08/10/2016	LERN	COMMUNITY EDUCATION IN PUBLIC SCHOOLS MEMBERSHIP
VUICHARD, TATIANA	1624900361-55990000	5,349.78	08/10/2016	PRINTNOLOGY INC	CAREER PREP AND ESL POSTCARDS
VUICHARD, TATIANA	1331100000-57910000	90.00	08/17/2016	SAFEGWAY SHREDDING	ECEC SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-55910000	213.50	08/19/2016	STAPLS7161148583000001	OFFICE SUPPLIES FOR NEW BUILDING
VUICHARD, TATIANA	1331100000-55910000	94.17	08/22/2016	STAPLS0148241539000001	OFFICE SUPPLIES FOR NEW BUILDING



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	1331100000-57910000	80.22	08/29/2016	NOVI CONEY ISLAND	LUNCH FOR STAFF, MOVE IN DAY IN NEW BUILDING
VUICHARD, TATIANA	1331100000-55910000	119.90	08/29/2016	STAPLS7161592167000001	OFFICE SUPPLIES FOR NEW BUILDING
VUICHARD, TATIANA	1331100000-55910000	14.84	09/01/2016	DOLLAR TREE	CONTAINERS FOR DESK DRAWERS
VUICHARD, TATIANA	1331100000-55910000	-41.62	09/01/2016	STAPLS7161148583001001	OFFICE SUPPLIES CREDIT
<b>VUICHARD, TATIANA Total</b>		<b>6,315.79</b>			
WARECK, MICHELE	6100022000-24316176	50.00	08/05/2016	DUNCAN DISPOSAL SYSTEM	RECYCLING SERVICE
WARECK, MICHELE	6100022000-24316190	575.95	08/05/2016	IN *SKULLS UNLIMITED I	HOSA SUPPLIES
WARECK, MICHELE	6100022000-24316119	1,000.00	08/05/2016	LUCKY STRIKE NOVI	CLASS OF 2006 REUNION DEPOSIT
WARECK, MICHELE	6100022000-24316176	94.00	08/05/2016	OFFICE DEPOT #2642	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	1124122000-55910000	50.45	08/05/2016	STAPLES 00115659	OFFICE SUPPLIES
WARECK, MICHELE	1124122000-55910000	6.00	08/05/2016	WAL-MART #2700	OFFICE SUPPLIES
WARECK, MICHELE	1124122000-55990000	76.08	08/05/2016	WAL-MART #5893	MISCELLANEOUS OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110707	45.00	08/08/2016	RICOH USA, INC	FED EX SHIPPING CHARGES FOR TONER FOR MAIN OFFICE COPY MACHINE
WARECK, MICHELE	1111322000-55110708	288.11	08/08/2016	STAPLS7160532762000001	GENERAL TEACHING SUPPLIES
WARECK, MICHELE	1111322000-55110702	56.04	08/08/2016	STAPLS7160534428000001	ART CLASSROOM SUPPLIES
WARECK, MICHELE	1111322704-55110000	306.04	08/08/2016	STAPLS7160538449000001	BUSINESS/MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110720	22.61	08/08/2016	STAPLS7160545453000001	DANCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110710	712.55	08/08/2016	STAPLS7160549286000001	ENGLISH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110710	1.75	08/08/2016	STAPLS7160549286000002	ENGLISH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110799	647.65	08/08/2016	THE RIEGLE PRESS	BEGINNING OF THE YEAR TEACHER SUPPLIES
WARECK, MICHELE	6100022000-24316175	16.76	08/09/2016	WAL-MART #2700	REGISTRATION SUPPLIES
WARECK, MICHELE	1124122000-57410000	89.00	08/11/2016	ASSOC SUPERV AND CURR	ASCD MEMBERSHIP FOR MR. CHARLES LACLEAR
WARECK, MICHELE	1124122000-55910000	-12.99	08/12/2016	CONTAINERSTORENOVI	CREDIT FOR RETURNED ITEM
WARECK, MICHELE	1111322000-55110799	55.69	08/12/2016	STAPLS7160764524000001	ESL CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110799	.93	08/12/2016	STAPLS7160764524000002	ESL CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110718	68.33	08/12/2016	STAPLS7160765790000001	LIFE MANAGEMENT SKILLS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110718	1.86	08/12/2016	STAPLS7160765790000002	LIFE MANAGEMENT CLASSROOM SUPPLIES
WARECK, MICHELE	1111322712-55110000	669.21	08/12/2016	STAPLS7160768044000001	FOREIGN LANGUAGE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110713	51.94	08/12/2016	STAPLS7160769768000001	HEALTH CLASS SUPPLIES
WARECK, MICHELE	1111322000-55110713	1.86	08/12/2016	STAPLS7160769768000002	HEALTH CLASS SUPPLIES
WARECK, MICHELE	1111322000-55110727	24.16	08/12/2016	STAPLS7160770449000001	PHYSICAL EDUCATION CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110702	338.02	08/16/2016	DBC*BLICK ART MATERIAL	ART CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-55910000	40.38	08/17/2016	OFFICE DEPOT #2642	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316186	42.97	08/17/2016	SAMSCLUB #4778	OFFICE SUPPLIES FOR STUDENT COUNCIL
WARECK, MICHELE	6100022000-24316175	142.42	08/17/2016	SAMSCLUB #4778	SUPPLIES FOR LINK CREW FOR FRESHMEN ORIENTATION
WARECK, MICHELE	1124122000-55910000	72.32	08/17/2016	STAPLES 00112714	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316175	58.85	08/17/2016	U. S. SCHOOL SUPPLY	SPECIAL PENCILS FOR NEW STUDENT TO NOVI BAGS
WARECK, MICHELE	1111322000-55110710	86.99	08/17/2016	WAL-MART #2700	ENGLISH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-57410000	385.00	08/18/2016	NASSP MOTO	NATIONAL HONOR SOCIETY MEMBERSHIP
WARECK, MICHELE	1111322000-57410000	95.00	08/18/2016	NASSP MOTO	NASSP - NASC MEMBERSHIP
WARECK, MICHELE	1111322000-55110723	22.42	08/18/2016	STAPLS7161086506000001	BAND CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	1,059.00	08/18/2016	STAPLS7161099634000001	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	1.00	08/18/2016	STAPLS7161099634000002	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322730-55110000	7.65	08/18/2016	STAPLS7161099634000004	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1124122000-55910000	134.56	08/19/2016	AMAZON.COM	OFFICE EQUIPMENT
WARECK, MICHELE	1111322000-55110731	299.83	08/19/2016	STAPLS7161175932000001	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	1111322732-55110000	386.04	08/19/2016	STAPLS7161181616000001	SPECIAL SERVICE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322732-55110000	.88	08/19/2016	STAPLS7161181616000002	SPECIAL SERVICE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110719	161.22	08/19/2016	STAPLS7161187327000001	MATHEMATICS CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316533	663.63	08/22/2016	BENITOS PIZZA-NOVI	ORCHESTRA CAMP LUNCH
WARECK, MICHELE	1111322000-55110702	660.60	08/22/2016	GREAT LAKES CLAY & SUP	CLAY FOR ART CLASSES
WARECK, MICHELE	6100022000-24316173	275.50	08/22/2016	NASSP MOTO	NATIONAL HONOR SOCIETY AWARDS
WARECK, MICHELE	1111322000-55110726	3,108.00	08/22/2016	VERITIV	COPY PAPER FOR BUILDING
WARECK, MICHELE	1111322000-55110702	24.63	08/25/2016	DBC*BLICK ART MATERIAL	ART CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316175	49.84	08/25/2016	WM SUPERCENTER #2700	FRESHMEN ORIENTATION SUPPLIES
WARECK, MICHELE	6100022000-24316186	107.92	08/26/2016	GFS STORE #0942	FRESHMEN LUNCH SNACKS
WARECK, MICHELE	6100022000-24316186	1,058.50	08/29/2016	BENITOS PIZZA-NOVI	FRESHMEN WELCOME LUNCH
WARECK, MICHELE	6100022000-24316105	257.96	08/29/2016	SOUTHWEST AIRLINES	AIRLINE RESERVATIONS FOR STAFF MEMBER TO ATTEND OUT OF STATE AP CONFERENCE
WARECK, MICHELE	1111322730-55110000	10.35	08/29/2016	STAPLS7161099634000003	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110708	344.13	08/29/2016	STAPLS7161646846000001	CLASSROOM TEACHING SUPPLIES
WARECK, MICHELE	1111322000-55110799	50.55	08/29/2016	WM SUPERCENTER #2618	E2020 CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110719	472.64	08/31/2016	STAPLS7161772112000001	MATHEMATICS CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110719	.03	08/31/2016	STAPLS7161772112000002	MATHEMATICS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110719	7.50	08/31/2016	STAPLS7161772112000003	MATHEMATICS CLASSROOM SUPPLIES (2ND ORDER)
WARECK, MICHELE	1111322000-55110702	55.49	09/01/2016	DBC*BLICK ART MATERIAL	ART CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316186	70.87	09/01/2016	SAMS CLUB #6657	WELCOME BACK STAFF SNACKS, DONATED BY STUDENT COUNCIL
WARECK, MICHELE	6100022000-24316186	48.25	09/01/2016	WAL-MART #2618	WELCOME BACK STAFF BEVERAGES, DONATED BY STUDENT COUNCIL
WARECK, MICHELE	1111322000-55110799	53.07	09/01/2016	WM SUPERCENTER #2700	E2020 CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316186	55.24	09/02/2016	KROGER #729	WELCOME BACK TO STAFF SNACKS, DONATED BY STUDENT COUNCIL
WARECK, MICHELE	1121220349-55990000	49.49	09/05/2016	STAPLS7161646846000002	OFFICE DISPLAY STAND FOR COUNSELING OFFICE
<b>WARECK, MICHELE Total</b>		<b>15,657.72</b>			
WEBBER, RONALD	1722100000-57910611	9.98	08/30/2016	TARGET 00014654	PURCHASE OF WATER BOTTLES FOR IMPACT PRESENTERS
<b>WEBBER, RONALD Total</b>		<b>9.98</b>			
WILSON, KAREN	1311800000-55110551	40.23	08/17/2016	TEACHER'S STORE LIVONI	TEACHING MATERIALS
WILSON, KAREN	1311800000-55110551	106.10	08/24/2016	ORIENTAL TRADING CO	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	78.71	08/25/2016	TARGET 00008722	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	41.75	08/25/2016	TEACHER'S STORE LIVONI	TEACHING SUPPLIES
WILSON, KAREN	1311800000-55110551	41.26	09/01/2016	BIG LOTS STORES - #515	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	31.80	09/01/2016	FIVE BELOW 558	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	26.84	09/01/2016	JOANN ETC #1933	CLASSROOM SUPPLIES
<b>WILSON, KAREN Total</b>		<b>366.69</b>			
<b>Grand Total</b>		<b>429,133.80</b>			