

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	350.00	09/09/2016	RIZZO SERVICES	REMOVAL OF RECYCLE DUMPSTER
ABRAHAM, MARY	1111220000-55110701	(22.00)	09/09/2016	STAPLS7161929852003001	CREDIT FOR STAPLER
ABRAHAM, MARY	1111220000-55110701	316.60	09/09/2016	STAPLS7161929852005001	COLOR COPY PAPER
ABRAHAM, MARY	1111220000-55110701	22.00	09/09/2016	STAPLS7161929852006001	STAPLERS FOR TEACHERS
ABRAHAM, MARY	1111220000-55110701	298.45	09/12/2016	STAPLS7162333163000001	TEACHER DESK CHAIRS
ABRAHAM, MARY	1124120000-55910000	51.28	09/15/2016	TARGET 00014654	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220730-55110000	118.08	09/16/2016	FLINN SCIENTIFIC, I	7TH GRADE CLASS SUPPLIES/KNIAZ
ABRAHAM, MARY	1111220000-55110710	107.70	09/16/2016	MARKERBOARD PEOPLE, IN	DRY ERASE BOARDS AND ERASERS FOR ELA DEPT
ABRAHAM, MARY	6100020000-24316260	15.96	09/16/2016	MEIJER INC #122 Q01	BATTERIES FOR CROSS COUNTRY MEET TIMERS
ABRAHAM, MARY	1111220000-55110707	154.75	09/19/2016	ACP DIRECT	TRIPOD FOR VIDEO BROADCAST CLASSES
ABRAHAM, MARY	1111220000-55110731	72.78	09/19/2016	SSI*SCHOOL SPECIALTY	SOCIAL STUDY CLASS SUPPLIES/KARAKASHIAN
ABRAHAM, MARY	1111220000-55110717	98.45	09/20/2016	BED BATH & BEYOND #651	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	1111220730-55110000	460.00	09/20/2016	SSI*SCHOOL SPECIALTY	TIMERS FOR 7TH GRADE SCIENCE CLASSES/KNIAZ
ABRAHAM, MARY	1124120000-55910000	40.00	09/21/2016	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1111220000-55110717	206.25	09/21/2016	THE WEBSTAUANT STORE	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	6100020000-24316243	1,487.00	09/26/2016	PARADISE PARK	CHOIR/BAND/ORCHESTRA FIELD TRIP
ABRAHAM, MARY	1124120000-55910000	40.00	09/28/2016	SAFEWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	6100020000-24316237	740.00	10/03/2016	TEAM SPORTS	STAFF POWER T-SHIRTS
ABRAHAM, MARY Total		4,557.30			
ALEX, CHRISTINA	1335100000-55110553	27.72	09/22/2016	MICHAELS STORES 3744	
ALEX, CHRISTINA Total		27.72			
ASCHER, DAVID	1124113000-55990000	145.71	09/26/2016	AMAZON MKTPLACE PMTS	TIMERS FOR STUDENTS
ASCHER, DAVID Total		145.71			
BARR, STEVEN	1125200000-57910000	88.98	09/07/2016	FARMER JOHN'S GREENHOU	PLANTS FOR ECEC
BARR, STEVEN	1125200000-57910000	22.47	09/07/2016	TIM HORTON'S #914221	DONUTS FOR TRN FOR FIRST DAY OF SCHOOLS
BARR, STEVEN	1125200000-55910000	66.00	09/12/2016	AMAZON MKTPLACE PMTS	LAPTOP POWER CORDS
BARR, STEVEN Total		177.45			
BEDFORD, JULIE	1111115000-55110799	33.67	09/06/2016	STAPLES 00107730	MISC. SUPPLIES
BEDFORD, JULIE	6100015000-24316275	225.50	09/22/2016	AMAZON.COM	CULTURES OF THINKING BOOKS FOR STAFF
BEDFORD, JULIE	6100015000-24316275	51.00	09/23/2016	TARGET 00014654	
BEDFORD, JULIE	1124115000-57410000	(99.00)	09/29/2016	PAYPAL *MEMSPA	REFUND
BEDFORD, JULIE	1124115000-57410000	99.00	09/29/2016	PAYPAL *MEMSPA	REFUNDED
BEDFORD, JULIE	1124115000-57410000	289.00	09/29/2016	PAYPAL *MEMSPA	MEMSPA STATE CONFERENCE
BEDFORD, JULIE	6100015000-24316275	107.00	09/30/2016	BIG FROG OF NOVI	STAFF COMMUNITY SHIRTS
BEDFORD, JULIE Total		706.17			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BENGLE, HOLLY	1335100000-53220553	117.00	09/29/2016	APPELBAUM TRAINING INS	TRAINING
BENGLE, HOLLY Total		117.00			
BLANCHARD, EVAN	6100020000-24316239	1,600.00	09/09/2016	EPN TRAVEL	FIRST PAYMENT FOR BUSES FOR MUSIC IN THE PARKS TRIP
BLANCHARD, EVAN	6100020000-24316239	51.15	09/29/2016	STEVE WEISS MUSIC INC	PERCUSSION IMPLEMENTS FOR DAILY AND CONCERT USE
BLANCHARD, EVAN Total		1,651.15			
BLESSED, KATE	1335100000-55990553	14.99	09/28/2016	AMAZON.COM	OUTDOOR/GYM EQUIPMENT
BLESSED, KATE Total		14.99			
BLOOM, LYNETTE	1335100000-55110553	53.02	09/19/2016	SSI*CLASSROOM DIRECT	SUMMER CARE EQUIPMENT REPLACEMENT
BLOOM, LYNETTE	1335100000-54910553	15.00	09/20/2016	APPELBAUM TRAINING INS	STAFF TRAINING MATERIALS
BLOOM, LYNETTE	1335100000-55110553	60.91	09/26/2016	AMAZON MKTPLACE PMTS	SUMMER CARE EQUIPMENT REPLACEMENT
BLOOM, LYNETTE	1335100000-55110553	15.00	09/29/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-55110553	684.00	10/03/2016	IMPACT PUBLICATIONS, I	STAFF TRAINING
BLOOM, LYNETTE Total		827.93			
BOURGEAU, BENJAMIN	1126160000-55992000	59.95	09/08/2016	DOWNRIVER REFRIG SUP C	MS CONDENSATE PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	855.75	09/08/2016	DOWNRIVER REFRIG SUP C	MTCE TRUCK STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	32.13	09/08/2016	WW GRAINGER	MS ROOM 118 EXHAUST FAN SWITCH
BOURGEAU, BENJAMIN	1126160000-55992000	865.11	09/08/2016	WW GRAINGER	MTCE TOOLS
BOURGEAU, BENJAMIN	1126160000-55992000	163.79	09/08/2016	WW GRAINGER	MTCE TRUCK STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	103.64	09/12/2016	THE HOME DEPOT #2737	MTCE TRUCK STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	665.10	09/13/2016	DOWNRIVER REFRIG SUP C	MTCE TRUCK STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	14.11	09/13/2016	DOWNRIVER REFRIG SUP C	MS ROOM 308
BOURGEAU, BENJAMIN	1126160000-55992000	910.15	09/15/2016	DOWNRIVER REFRIG SUP C	MTCE TRUCK STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	86.28	09/16/2016	BEARING SERVICE LVN	MS KITCHEN EXHAUST FAN
BOURGEAU, BENJAMIN	1126160000-55992000	42.00	09/16/2016	CES #264	MS KITCHEN EXHAUST FAN, STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	437.01	09/19/2016	TRANE SUPPLY-113415	MS ROOM 516, STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	66.18	09/22/2016	WW GRAINGER	TRANS AC REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	269.14	09/27/2016	COCHRANE SUPPLY AND EN	HS VALVE REPAIR KITS
BOURGEAU, BENJAMIN	1126160000-55992000	10.04	09/27/2016	COCHRANE SUPPLY AND EN	HS VALVE REPAIR KITS SHIPPING
BOURGEAU, BENJAMIN	1126160000-55992000	319.89	09/29/2016	WW GRAINGER	HS ROOM 150 VFD REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	41.66	09/30/2016	WW GRAINGER	NM5 BOILER
BOURGEAU, BENJAMIN Total		4,941.93			
BRASIL, SANDRA	6100022000-24316108	224.00	09/12/2016	COTTAGE INN PIZZA - LI	PIZZA LUNCHEON FOR NEW TO DISTRICT STUDENTS
BRASIL, SANDRA	1111322000-57410000	100.00	09/14/2016	FERRIS EIO	CONFERENCE FOR SARAH LEPHART/PHIL SCAVO-OCTE TECHNICAL
BRASIL, SANDRA	6100022000-24316108	41.75	09/20/2016	THE NORTHVILLE CIDERMI	CIDER/DONUTS FOR GERMAN STUDENTS/PARENTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	1121220349-55990000	4.52	09/28/2016	AMAZON MKTPLACE PMTS	ALCOHOL WIPES FOR FRONT OFFICE
BRASIL, SANDRA	1121220349-55990000	20.88	09/30/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR FRONT OFFICE- ANTIBACTERIAL WIPES
BRASIL, SANDRA	6100022000-24316108	43.07	09/30/2016	JETS PIZZA - MI-046	PIZZA LUNCHEON FOR HAVEN WORKSHOP
BRASIL, SANDRA Total		434.22			
BRATNEY, BETHANY	1122222000-55310000	25.00	09/13/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	154.14	09/13/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	271.09	09/13/2016	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	9.98	09/14/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	11.94	09/14/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	388.95	09/14/2016	TEACHER'S DISCOVERY	ELECTRONIC ACCESS - DVDS
BRATNEY, BETHANY	1122222000-55990000	320.00	09/19/2016	AMERICAN LIBRARY ASSOC	MEMBERSHIP
BRATNEY, BETHANY	1122222000-55310000	761.66	09/20/2016	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	6.99	09/22/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	15.25	09/22/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	24.78	09/26/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	23.98	10/03/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		2,013.76			
BRICKEY, JOHN	1111118706-55110000	21.96	09/30/2016	KROGER #632	ICE CREAM FOR ICE CREAM SOCIAL
BRICKEY, JOHN Total		21.96			
BUNKER, JEFFREY	1126160000-55993000	27.58	09/15/2016	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER PARTS
BUNKER, JEFFREY Total		27.58			
BURKHARDT, LORETTA	6100063000-24316288	21.19	09/14/2016	CVS/PHARMACY #08161	ADDITIONAL SUPPLIES FOR NEF GRANT - UNIVERSAL PRECAUTION KITS
BURKHARDT, LORETTA	6100063000-24316288	29.38	09/15/2016	WM SUPERCENTER #5893	
BURKHARDT, LORETTA Total		50.57			
BURNHAM, SUSAN	1111111000-55110708	480.00	09/19/2016	TEACHERSPAYTEACHERS.CO	FIRST GRADE LESSONS
BURNHAM, SUSAN	1124111000-55990000	67.92	09/26/2016	GFS STORE #0116	LUNCH WITH PRINCIPAL
BURNHAM, SUSAN Total		547.92			
CANALES, BETH	1111322000-55110718	37.02	09/13/2016	MEIJER INC #054 Q01	DEPARTMENT SUPPLIES
CANALES, BETH	1111322000-55110718	107.23	09/19/2016	GFS STORE #1985	PIZZA LAB AND KITCHEN SUPPLIES
CANALES, BETH	1111322000-55110718	21.37	09/19/2016	MEIJER INC #054 Q01	PIZZA SUPPLIES
CANALES, BETH Total		165.62			
CARTER, NICOLE	1111322000-57410000	60.00	09/23/2016	PAYPAL *STANDTOGETH	CONFERENCE FOR BAKER
CARTER, NICOLE	1111322000-57410000	60.00	09/23/2016	PAYPAL *STANDTOGETH	CONFERENCE FOR CARTER
CARTER, NICOLE Total		120.00			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	64.52	09/30/2016	TARGET 00008722	CLASSROOM DECORATIONS AND SUPPLIES
CHRISTOPOULOS, COURTNEY Total		64.52			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4245652000-56423958	1,464.85	09/09/2016	SECURITY DESIGNS	SECURITY PANIC ALARM FOR EARLY CHILDHOOD BUILDING
CIANCIO, WANDA	1126103000-54120824	1,557.94	09/09/2016	SECURITY DESIGNS	DOOR ACCESS PROX CARDS
CIANCIO, WANDA	1126103000-54120824	53.18	09/20/2016	AMAZON MKTPLACE PMTS	ID BADGE CLIPS AND HOLDERS
CIANCIO, WANDA	1122500000-54120824	25.62	09/22/2016	AMAZON MKTPLACE PMTS	ID BADGE RETRACTABLE HOLDERS
CIANCIO, WANDA	1122500000-54120824	39.95	09/26/2016	AMAZON MKTPLACE PMTS	MALE TO MALE CABLES FOR CONNECTING STAFF COMPUTER TO AUDIO
CIANCIO, WANDA	1122500000-54917000	1,995.00	09/26/2016	EXPLORELEARNING,LLC	LICENSE FEE FOR GIZMOS SCIENCE DEPARTMENT HIGH SCHOOL
CIANCIO, WANDA	1126114000-54120824	170.00	09/26/2016	SECURITY DESIGNS	WIRING REPAIR AT PARENT PICK UP DOOR. CABLE REPLACED AND ADDED QUICK DISCONNECT FOR REMOVABLE MULLION
CIANCIO, WANDA	1126152000-54120824	190.00	09/26/2016	SECURITY DESIGNS	SERVICE CALL TO ECEC TO IMPORT FOBS FOR PRESCHOOL PARENTS
CIANCIO, WANDA	1126103000-54120824	640.00	09/26/2016	SECURITY DESIGNS	SECURITY- MOVE TWO INTERCOMS TO ADULT ED OFFICE DUE TO RELOCATION
CIANCIO, WANDA	1122500000-54917000	6,712.50	09/28/2016	CDW GOVERNMENT	AIRWATCH LICENSE FOR THE NEW IPADS
CIANCIO, WANDA	4245620000-56422958	159.92	10/04/2016	AMAZON MKTPLACE PMTS	MICROPHONES FOR MS BROADCAST CLASS
CIANCIO, WANDA	4245620000-56422958	139.93	10/04/2016	AMAZON MKTPLACE PMTS	MICROPHONES FOR MIDDLE SCHOOL BROADCAST CLASS
CIANCIO, WANDA	4245622000-56422958	299.85	10/04/2016	AMAZON MKTPLACE PMTS	MICROPHONES FOR HIGH SCHOOL NEWSPAPER/BROADCAST CLASS
CIANCIO, WANDA Total		13,448.74			
CIANFERRA, LINDA	6100025000-24316301	225.00	09/06/2016	SPEEDWAY 08832 ROC	COUNT DAY INCENTIVE
CIANFERRA, LINDA	6100025000-24316301	35.33	09/12/2016	GUIDOS PIZZA - NOVI	ESL REGISTRATION STAFF LUNCH
CIANFERRA, LINDA	6100025000-24316301	22.08	09/12/2016	WAL-MART #5048	
CIANFERRA, LINDA	1331100000-57410000	100.00	09/13/2016	NATL BRD FOR CERT COUN	PROFESSIONAL COUNSELOR MEMBERSHIP NCC
CIANFERRA, LINDA	6100025000-24316301	176.82	09/27/2016	SAMS CLUB #6657	STUDENT SNACKS
CIANFERRA, LINDA	6100025000-24316301	94.28	10/04/2016	GFS STORE #1985	STUDENT SNACKS
CIANFERRA, LINDA	6100025000-24316301	74.53	10/04/2016	SAMS CLUB #6657	STUDENT SNACKS
CIANFERRA, LINDA Total		728.04			
CLARK, KIM	1122218000-55310000	23.19	09/09/2016	AMAZON.COM	AMAZON - LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	63.44	09/12/2016	AMAZON MKTPLACE PMTS	AMAZON - MEDIA SUPPLIES - LABELS AND DOCUMENT HOLDERS
CLARK, KIM	1122218000-55990000	19.89	09/19/2016	AMAZON MKTPLACE PMTS	MEDIA CENTER SUPPLIES - MAGNETS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	1122218000-55310000	21.32	09/19/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	21.32	09/20/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	25.98	09/20/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	59.99	09/21/2016	AMAZON MKTPLACE PMTS	MAKERSPACE MATERIALS
CLARK, KIM	1122218000-55310000	16.33	09/21/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	30.38	09/21/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	33.96	09/21/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	23.98	09/21/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	16.33	09/21/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	323.96	09/26/2016	CONTAINERSTORENOVI	MAKERSPACE CONTAINERS
CLARK, KIM	6100018000-24316217	89.36	09/26/2016	MICHAELS STORES 2108	MAKERSPACE CONTAINERS AND SIGNS
CLARK, KIM	6100018000-24316217	311.62	09/26/2016	MICHAELS STORES 3744	MAKERSPACE CONTAINERS AND SIGNS
CLARK, KIM	1122218000-55310000	125.45	09/27/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	85.68	09/27/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	118.36	09/27/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	263.28	09/27/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	43.16	09/28/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	904.49	09/28/2016	DEMCO INC	LIBRARY SUPPLIES - BOOK TAPE, BOOK COVERS, ETC
CLARK, KIM	1122218000-55310000	139.88	09/29/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	11.80	09/30/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	287.00	10/03/2016	PAYPAL *MICHIGANASS	CONFERENCE
CLARK, KIM	6100018000-24316214	95.00	10/03/2016	PAYPAL *MICHIGANASS	CONFERENCE - PRESENTING
CLARK, KIM	1122218000-55410000	57.75	10/03/2016	SCHOLASTIC MAGAZINES	SCHOLASTIC NEWS - LOWER LEVEL FOR ELL STUDENTS
CLARK, KIM Total		3,212.90			
COMB, ANDREW	1124120000-55910000	51.92	09/06/2016	STAPLES 00115659	SECURITY BADGE CLIPS AND CHARGERS FOR PASSING MUSIC DEVICE
COMB, ANDREW	6100020000-24316410	145.00	09/26/2016	SCRIPPS SPELLING BEE	SCRIPPS SPELLING BEE REGISTRATION FEE
COMB, ANDREW Total		196.92			
COOLMAN, ROBERT	1126160000-55992000	138.00	09/12/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS, WIRE CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	1,233.00	09/15/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	487.86	09/16/2016	CES #264	MTCE STOCK, TOOLS
COOLMAN, ROBERT	1126160000-55992000	992.00	09/16/2016	CONSERVA ELECTRIC SUPP	HS LAMPS
COOLMAN, ROBERT	1126160000-55992000	264.00	09/26/2016	INTERIOR RESOURCE SUPP	NM HAND DRYER BRUSHES
COOLMAN, ROBERT Total		3,114.86			
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	09/16/2016	A2HOSTING.COM	9/14/16-10/13/16 WEBSITE

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DIATIKAR, CHRISTINE	1127170000-55710000	1,029.24	09/23/2016	CORRIGAN OIL #2 - BRI	750 GAL DIESEL 8/15/16
DIATIKAR, CHRISTINE	6100022000-24316099	4,000.00	09/23/2016	US FIRST	REGISTRATION
DIATIKAR, CHRISTINE	1125200000-55910000	56.38	09/26/2016	STAPLS7163230123000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1111322000-54910741	6,617.72	09/26/2016	THE ASSOCIATED PRESS	9/23/16-9/22/17 NEWS DESK AND 9/1/16-8/31/17 NEWS POWER
DIATIKAR, CHRISTINE	1128300000-53220000	160.00	10/03/2016	MI INST FOR ED MGT	DIGLIO-LEGAL CONFERENCE
DIATIKAR, CHRISTINE Total		11,888.29			
DRAGOO, MICHAEL	1126160000-55992000	33.90	09/07/2016	AMAZON MKTPLACE PMTS	BILLED IN ERROR - AMOUNT ENCLOSED
DRAGOO, MICHAEL	1126100000-53220828	250.00	09/09/2016	MI INST FOR ED MGT	MSBO CONFERENCE
DRAGOO, MICHAEL	1126160000-55992000	202.61	09/12/2016	COCHRANE SUPPLY AND EN	CHARGED IN ERROR
DRAGOO, MICHAEL	1126160000-55992000	83.32	09/12/2016	WW GRAINGER	MTCE STOCK
DRAGOO, MICHAEL	1126160000-55992000	10.47	09/13/2016	COCHRANE SUPPLY AND EN	MS VAV VALVE BODIES SHIPPING
DRAGOO, MICHAEL	1126160000-55992000	202.61	09/13/2016	COCHRANE SUPPLY AND EN	MS VAV REHEAT VALVE BODIES
DRAGOO, MICHAEL	1126160000-54910000	250.00	09/14/2016	REDFORD LOCK COMPANY I	MTCE TROUBLESHOOT DOOR HARDWARE ISSUES
DRAGOO, MICHAEL	1126160000-55992000	223.60	09/14/2016	REDFORD LOCK COMPANY I	MTCE KEYS
DRAGOO, MICHAEL	1126160000-55992000	378.45	09/14/2016	REDFORD LOCK COMPANY I	ECEC KEY CABINET
DRAGOO, MICHAEL	4126122951-54110000	21,026.43	09/20/2016	DE-CAL INC	MS HVAC VALVE LEAKS
DRAGOO, MICHAEL	1126160000-55992000	421.24	09/22/2016	LAWSON PRODUCTS	MTCE HIGH TEMP BEARING GREASE
DRAGOO, MICHAEL	1126160000-55992000	77.40	09/30/2016	REDFORD LOCK COMPANY I	ECEC KEYS
DRAGOO, MICHAEL	1126160000-55992000	465.67	09/30/2016	REDFORD LOCK COMPANY I	HS PADLOCKS
DRAGOO, MICHAEL	1126160000-55992000	(202.61)	10/04/2016	COCHRANE SUPPLY AND EN	RETURNED CHARGE IN ERROR
DRAGOO, MICHAEL	1126100000-53220828	165.86	10/04/2016	CRYSTAL MTN LODGING	MSBO CONFERENCE
DRAGOO, MICHAEL Total		23,588.95			
FULAR, JAMES	1126160000-55993000	486.00	09/09/2016	RESIDEX	HS ATHLETIC PRACTICE FIELD GRASS SEED
FULAR, JAMES	1126160000-54910000	54.00	09/12/2016	MARKS OUTDOOR POWER EQ	GRNDS TRIM MOWER REPAIR
FULAR, JAMES	1126160000-54910000	596.81	09/20/2016	BADER AND SONS CO.	MTCE GATOR REPAIR
FULAR, JAMES	1126160000-55993000	30.15	09/22/2016	ANGELO'S WHOLESALE	DF GIRL SCOUT PROJECT
FULAR, JAMES	1126160000-55993000	761.00	09/23/2016	RESIDEX	DISTRICT BROADLEAF WEED CONTROL
FULAR, JAMES	1126160000-55993000	1,297.50	09/23/2016	RESIDEX	DISTRICT BROADLEAF WEED CONTROL
FULAR, JAMES	1126160000-55993000	114.00	09/28/2016	GEMPLER'S	DISTRICT PHAGRAMITES CONTROL
FULAR, JAMES	1126160000-55992000	55.45	09/28/2016	GEMPLER'S	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	168.53	09/30/2016	MARKS OUTDOOR POWER EQ	GRNDS MOWER PARTS
FULAR, JAMES	1126160000-54120000	967.44	10/03/2016	HAROLDS FRAME SHOP INC	MTCE ENCLOSED TRAILER REPAIR
FULAR, JAMES	1126160000-55993000	301.92	10/03/2016	MARKS OUTDOOR POWER EQ	GRNDS TINES FOR AERATOR
FULAR, JAMES Total		4,832.80			

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CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH	1711322000-55210614	307.09	09/07/2016	AMAZON.COM	ADDITIONAL IB BIOLOGY STUDY GUIDE TEXT BOOKS AS A RESULT OF LARGER CLASS
FURLOW, SETH	1711322000-55210614	935.40	09/07/2016	AMAZON.COM	IB BIOLOGY STUDY GUIDES TEXTBOOKS AND COURSE TEXTBOOKS
FURLOW, SETH	1711322000-55110614	988.35	09/07/2016	BIOZONE CORPORATION	CONSUMABLE WORKBOOKS FOR YEAR 1 IB BIOLOGY STUDENTS (27)
FURLOW, SETH	1711322000-55210614	1,000.05	09/08/2016	AMAZON.COM	IB BIOLOGY TEXTBOOKS
FURLOW, SETH	1711322000-55110614	31.98	09/28/2016	KROGER #671	FLOWER DISSECTION LAB, IB BIOLOGY
FURLOW, SETH	1711322000-55110614	260.97	09/30/2016	FLINN SCIENTIFIC, I	IB/AP BIOLOGY SUPPLIES FOR DIFFUSION
FURLOW, SETH Total		3,523.84			
GASIDLO, MEGAN	1111220730-55110000	18.85	09/09/2016	TEACHERSPAYTEACHERS.CO	RESOURCES AND LESSONS FOR 8TH GRADE SCIENCE
GASIDLO, MEGAN	1111220730-55110000	36.93	09/13/2016	TARGET 00014654	RESOURCES AND LESSONS FOR 8TH GRADE SCIENCE
GASIDLO, MEGAN	1111220730-55110000	14.09	09/23/2016	TEACHERSPAYTEACHERS.CO	RESOURCES AND LESSONS FOR 8TH GRADE SCIENCE
GASIDLO, MEGAN Total		69.87			
GONZALEZ-SHEERAN, MARGARET	6100020000-24316263	25.00	09/14/2016	SEFMD (SCIENCE FAIR)	AFFILIATION FEE FOR DETROIT SCIENCE FAIR 2017
GONZALEZ-SHEERAN, MARGARET Total		25.00			
GORDON, BRIAN	6100061000-24316104	55.90	09/14/2016	PANERA BREAD #667	BAGELS AND COFFEE KLAAS
GORDON, BRIAN	6100061000-24316104	20.52	09/16/2016	NORTHVILLE SPORTS DEN	LUNCH MIDDLE SCHOOL LEAGUE MEETING
GORDON, BRIAN	1429300000-57410000	164.80	09/29/2016	PAYPAL *BCAM	BASKETBALL CLINIC
GORDON, BRIAN	1429300000-54120000	50.05	10/03/2016	DISCOUNT-TIRE-CO MID-0	TIRE FOR GOLF CART
GORDON, BRIAN	6100061000-24316104	234.02	10/03/2016	MARIA'S ITALIAN BAKERY	LUNCH FOR CAPTAINS
GORDON, BRIAN	6100061000-24316104	38.39	10/04/2016	MEIJER INC #057 Q01	BREAKFAST FOR CAPTAINS
GORDON, BRIAN	6100061000-24316104	29.66	10/04/2016	PANERA BREAD #667	BREAKFAST FOR CAPTAINS
GORDON, BRIAN Total		593.34			
GREBINSKI, KRISTEN	6100020000-24316243	23.54	09/09/2016	J W PEPPER AND SON INC	CHOIR SUPPLIES
GREBINSKI, KRISTEN	6100020000-24316243	1.90	09/20/2016	J W PEPPER AND SON INC	CHOIR SUPPLIES
GREBINSKI, KRISTEN	6100020000-24316243	50.00	09/21/2016	CHORALTECH LLC	CHOIR SUPPLIES
GREBINSKI, KRISTEN Total		75.44			
HANSEN, ANN	1311800000-55110551	36.00	09/13/2016	LESSONPIX INC	RESOURCE FOR TEACHERS AND CARE LEADERS
HANSEN, ANN Total		36.00			
HARRIS, CHRISTINE	6100041000-24316355	4.29	09/06/2016	KROGER #632	SCIENCE EXPERIMENT/ART SUPPLY FOOD COLORING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARRIS, CHRISTINE	6100041000-24316355	24.97	09/06/2016	MICHAELS STORES 3744	ROOM SETUP SUPPLIES (HOOKS FOR REST TIME CURTAINS); STAR OF THE WEEK CRAFT FOAM PROJECT SUPPLIES
HARRIS, CHRISTINE Total		29.26			
HARVEY, JENNIFER	1711322000-55110614	23.66	09/12/2016	GREAT LAKES ACE HDWE	
HARVEY, JENNIFER	1711322000-55110614	29.89	09/12/2016	THE HOME DEPOT #2704	
HARVEY, JENNIFER	1711322000-55110614	39.99	09/13/2016	BEST BUY MHT 00004176	
HARVEY, JENNIFER	1711322000-55110614	215.02	09/13/2016	DBC*BLICK ART MATERIAL	
HARVEY, JENNIFER	1711322000-55110614	123.13	09/15/2016	DBC*BLICK ART MATERIAL	
HARVEY, JENNIFER	1711322000-55110614	30.12	09/19/2016	AMAZON.COM	
HARVEY, JENNIFER	1711322000-55110614	104.70	09/19/2016	AMAZON.COM	
HARVEY, JENNIFER	1711322000-55110614	121.94	09/19/2016	DBC*BLICK ART MATERIAL	
HARVEY, JENNIFER	1711322000-55110614	67.40	09/20/2016	SSI*SCHOOL SPECIALTY	
HARVEY, JENNIFER	1711322000-55110614	58.38	09/22/2016	DBC*BLICK ART MATERIAL	
HARVEY, JENNIFER	1711322000-55110614	226.79	09/26/2016	DBC*BLICK ART MATERIAL	
HARVEY, JENNIFER	1711322000-55110614	104.50	09/29/2016	DBC*BLICK ART MATERIAL	
HARVEY, JENNIFER	1711322000-55110614	9.44	09/29/2016	DBC*BLICK ART MATERIAL	
HARVEY, JENNIFER	1711322000-55110614	17.39	10/03/2016	AMAZON MKTPLACE PMTS	
HARVEY, JENNIFER Total		1,172.35			
HAYNES, DEBORAH	1335100000-55110553	75.95	09/12/2016	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH Total		75.95			
HENDERSON, BETH	1125200000-55910000	243.57	09/12/2016	STAPLS7162344416000001	BUSINESS OFFICE PRINTER TONER
HENDERSON, BETH	1125200000-55910000	38.16	09/14/2016	STAPLS7162510056000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1126600000-54910000	5,104.00	09/19/2016	ALICE TRAINING INSTITU	ELEARNING USERS K12 SERVICE AGREEMENT
HENDERSON, BETH	1111118000-55110708	65.44	09/22/2016	VERITIV	NOVI MEADOWS PAPER - FOR CARRIE REICHLEY
HENDERSON, BETH	1111118000-55110708	196.32	09/22/2016	VERITIV	NOVI MEADOWS PAPER - FOR CARRIE REICHLEY
HENDERSON, BETH	1111118000-55110708	452.40	09/22/2016	VERITIV	NOVI MEADOWS PAPER - FOR CARRIE REICHLEY
HENDERSON, BETH Total		6,099.89			
HOLLY, SHEILA	1128300000-57910000	173.00	09/07/2016	CONTEMPORARY INDUSTRIE	YEARS OF SERVICE AWARDS
HOLLY, SHEILA	1123200000-57910000	5.83	09/07/2016	THE UPS STORE 0582	SUPERINTENDENT MAILING
HOLLY, SHEILA	1123200000-57410000	1,412.76	09/09/2016	MICH ASSOC OF SCH ADMI	MASA MEMBERSHIP RENEWAL, STEVE MATTHEWS
HOLLY, SHEILA	1123200000-57410000	450.00	09/09/2016	MICH ASSOC OF SCH ADMI	AASA DUES, STEVE MATTHEWS
HOLLY, SHEILA	1123200000-57410000	125.00	09/09/2016	MICH ASSOC OF SCH ADMI	MSPRA MEMBERSHIP FEE, WILLIAM ROOSE
HOLLY, SHEILA	1123200000-57910000	300.00	09/13/2016	SURVEYMONKEY.COM	SURVEY MONKEY RENEWAL
HOLLY, SHEILA	1123200000-57910000	227.75	09/19/2016	MARIA'S ITALIAN BAKERY	AREA SUPERINTENDENTS' MEETING

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CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123200000-57410000	125.00	09/21/2016	MICH ASSOC OF SCH ADMI	MSPRA MEMBERSHIP DUES, STEVE MATTHEWS
HOLLY, SHEILA	1123100000-53220000	563.00	09/28/2016	MASB	ALC CONFERENCE, TRACEY CADWELL, NOV. 10-13, 2016
HOLLY, SHEILA Total		3,382.34			
HOSKINS, DIANE	6100025000-24316301	81.18	09/07/2016	COTTAGE INN PIZZA - LI	STUDENT DINNER
HOSKINS, DIANE	1613100361-55110000	55.41	09/12/2016	STAPLS7162361558000001	TEACHER SUPPLY - PENDING A CREDIT
HOSKINS, DIANE	1613100361-55110000	28.62	09/14/2016	AMAZON.COM	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	124.80	09/14/2016	MR PITA FARMINGTON HIL	STUDENT DINNER
HOSKINS, DIANE	1613100361-55110000	40.52	09/14/2016	STAPLS7162361558002001	OFFICE SUPPLIES
HOSKINS, DIANE	6100025000-24316301	85.69	09/16/2016	HUNGRY HOWIES #544	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	76.05	09/21/2016	AHMOS MEDITERRANEAN GR	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	38.10	09/21/2016	AHMOS MEDITERRANEAN GR	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	118.38	09/21/2016	MARIA'S ITALIAN BAKERY	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	82.17	09/22/2016	HUNGRY HOWIES #544	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	60.23	09/27/2016	AMAZON MKTPLACE PMTS	COUNT DAY INCENTIVES
HOSKINS, DIANE	6100025000-24316301	22.22	09/27/2016	AMAZON MKTPLACE PMTS	COUNT DAY INCENTIVES
HOSKINS, DIANE	6100025000-24316301	41.87	09/27/2016	AMAZON MKTPLACE PMTS	COUNT DAY INCENTIVES
HOSKINS, DIANE	6100025000-24316301	36.02	09/27/2016	AMAZON.COM	COUNT DAY INCENTIVE
HOSKINS, DIANE	6100025000-24316301	8.98	09/27/2016	AMAZON.COM	COUNT DAY INCENTIVE
HOSKINS, DIANE	1613100361-55110000	51.38	09/28/2016	STAPLS7163344424000001	TEACHER SUPPLY
HOSKINS, DIANE	1613100361-55110000	75.00	09/28/2016	STAPLS7163344424000002	TEACHER SUPPLY
HOSKINS, DIANE	6100025000-24316301	17.65	09/29/2016	AMAZON MKTPLACE PMTS	COUNT DAY INCENTIVE
HOSKINS, DIANE	6100025000-24316301	118.03	09/29/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	22.00	09/30/2016	AMAZON MKTPLACE PMTS	COUNT DAY INCENTIVE
HOSKINS, DIANE	6100025000-24316301	36.86	09/30/2016	PARTY CITY	COUNT DAY INCENTIVE/SUPPLIES
HOSKINS, DIANE	6100025000-24316301	(17.76)	10/03/2016	AMAZON MKTPLACE PMTS	REFUND, DAMAGED ITEM
HOSKINS, DIANE	6100025000-24316301	99.96	10/03/2016	MARIA'S ITALIAN BAKERY	STAFF LUNCH FROM LINDA
HOSKINS, DIANE Total		1,303.36			
HOIRIGAN, MARK	1111322000-55110723	89.00	09/13/2016	PAYPAL *CHERRYCLASS	PURCHASE OF TRUMPET CONCERTO FOR WIND ENSEMBLE PERFORMANCE AT MMC
HOIRIGAN, MARK	1111322000-55110723	224.99	09/19/2016	J W PEPPER AND SON INC	PURCHASE OF NEW JAZZ ENSEMBLE MUSIC
HOIRIGAN, MARK	1111322000-55110723	11.00	09/19/2016	MUSICNOTES.COM	PURCHASE OF PIANO SCORES TO ARRANGE HOMECOMING PARADE TUNE
HOIRIGAN, MARK	1111322000-55110723	11.00	09/23/2016	MUSICNOTES.COM	PIANO SCORES TO DO ARRANGEMENTS FOR THE MARCHING BAND
HOIRIGAN, MARK Total		335.99			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	1111115000-55110799	852.81	09/21/2016	STAPLS7162865389000001	MISC TEACHING SUPPLIES-STAPLERS/BINDER CLIPS/BATTERIES/WHITE OUT/KRAFT PAPER/MARKERS/COLORED PENCILS/WRITING PAPER
JANTZ, ANGELA	1111115000-55110799	153.13	09/21/2016	STAPLS7162865389000002	MISC TEACHING SUPPLIES-ROLES OF KRAFT PAPER
JANTZ, ANGELA	1111115000-55110799	47.17	09/21/2016	STAPLS7162865389000003	MISC TEACHING SUPPLIES-KRAFT PAPER
JANTZ, ANGELA	1111115000-55110799	87.03	09/21/2016	STAPLS7162865389000004	MISC TEACHING SUPPLIES-KRAFT PAPER AND INDEX DIVIDERS
JANTZ, ANGELA	1111115000-55110799	55.50	09/23/2016	STAPLS7163078556000001	MISC TEACHING SUPPLIES-TAB DIVIDERS
JANTZ, ANGELA	1111115000-55110799	62.00	09/26/2016	STAPLS7163237858000001	MISC TEACHING SUPPLIES-LABELS
JANTZ, ANGELA	1124115000-55910000	137.86	09/28/2016	STAPLS7163250917000001	TONER CARTRIDGES FOR THE CAFETERIA
JANTZ, ANGELA	1111115000-55110799	27.39	09/30/2016	STAPLS7162865389000005	MISC TEACHING SUPPLIES-SIGN HOLDERS
JANTZ, ANGELA	1124115000-55910000	8.99	10/03/2016	STAPLS7163250917000002	DIGITAL TIMER FOR MAIN OFFICE
JANTZ, ANGELA Total		1,431.88			
JUOPPERI, JOHN	1126160000-55992000	89.65	09/08/2016	FASTENAL COMPANY01	MTCE FUEL PUMP EXT BOX, MS SWING
JUOPPERI, JOHN	1126160000-55992000	22.04	09/14/2016	THE HOME DEPOT #2737	HS EXIT NUMBERS, MS SWING, NW FENCE
JUOPPERI, JOHN	1126160000-55992000	441.15	09/23/2016	REDFORD LOCK COMPANY I	NM6 LOCKS
JUOPPERI, JOHN	1126160000-55992000	19.00	09/28/2016	REDFORD LOCK COMPANY I	NM5 REPLACE LOST KEYS
JUOPPERI, JOHN	1126160000-55992000	8.16	09/28/2016	THE HOME DEPOT #2737	OH SECURITY CAMERA
JUOPPERI, JOHN	1126160000-55992000	31.91	09/30/2016	THE HOME DEPOT #2737	TRANS MAILBOX REPAIR
JUOPPERI, JOHN	1126160000-55992000	50.00	10/04/2016	REDFORD LOCK COMPANY I	HS ART ROOM STORAGE KEY
JUOPPERI, JOHN Total		661.91			
KOBROSSY, THERESE	1335100000-55110553	42.97	09/09/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	50.96	09/09/2016	TOYS R US #9274 QPS	BOARD GAMES FOR DF CARE ROOM
KOBROSSY, THERESE	1335100000-55110553	85.32	09/28/2016	MICHAELS STORES 3744	CRAFT SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	33.96	09/29/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	(3.40)	09/29/2016	MEIJER INC #122 Q01	REFUND FOR CRAFT SUPPLIES
KOBROSSY, THERESE Total		209.81			
KORTLANDT, PATRICIA	1111111000-55110708	44.88	09/08/2016	STAPLS7162128980000001	CLASSROOM MATERIALS FOR ELIZABETH ELSTER
KORTLANDT, PATRICIA	1111111000-55110708	73.03	09/15/2016	STAPLS7162636581000003	CLASSROOM MATERIALS FOR KRISTIN BUDLONG
KORTLANDT, PATRICIA	1111111000-55110708	63.60	09/16/2016	STAPLES DIRECT	CLASSROOM MATERIALS FOR KRISTIN BUDLONG

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	1111111000-55110708	63.60	09/19/2016	STAPLES DIRECT	CLASSROOM MATERIALS FOR KRISTIN BUDLONG
KORTLANDT, PATRICIA	1111111000-55110708	23.89	09/19/2016	STAPLS716263658100001	CLASSROOM MATERIALS FOR KRISTIN BUDLONG
KORTLANDT, PATRICIA	1111111000-55110708	15.79	09/19/2016	STAPLS716263658100002	CLASSROOM MATERIALS FOR KRISTIN BUDLONG
KORTLANDT, PATRICIA	1111111000-55110708	139.97	09/30/2016	SSI*CLASSROOM DIRECT	48 " TACK STRIP BARS FOR HALLWAYS
KORTLANDT, PATRICIA	1111111000-55110708	216.60	09/30/2016	SSI*SCHOOL SPECIALTY	WALL MOUNTED PENCIL SHARPENERS
KORTLANDT, PATRICIA	1111111000-55110708	719.95	10/03/2016	STUDIES WEEKLY	SECOND GRADE SOCIAL STUDIES MATERIALS
KORTLANDT, PATRICIA Total		1,361.31			
LAINÉ, MARGARET	6100022000-24316105	154.80	09/13/2016	FLINN SCIENTIFIC, I	AP BIOLOGY MATERIALS
LAINÉ, MARGARET	6100022000-24316105	49.20	09/13/2016	VWR INTERNATIONAL INC	AP BIOLOGY MATERIALS
LAINÉ, MARGARET	1722100000-53220614	890.00	09/15/2016	FLORIDA LEAGUE OF IB S	IB REGISTRATION FOR TRAINING ERIN HARBOR
LAINÉ, MARGARET	1722100000-53220614	890.00	09/16/2016	FLORIDA LEAGUE OF IB S	IB REGISTRATION FOR TRAINING MELISSA EDMUNDS
LAINÉ, MARGARET	1722100000-53220614	523.86	09/21/2016	SPIRIT AIRLINES-SPIRIT	IB TRAINING FLIGHT FOR BOTH ERIN HARBOR AND MELISSA EDMUNDS, INCLUDES CAR RENTAL
LAINÉ, MARGARET Total		2,507.86			
LALONDE, LUCAS	1129900000-54910000	157.94	09/12/2016	THE HOME DEPOT #2737	DIGITAL LASER MEASUREMENT DEVICE TO ACCURATELY FIND STAGE DIMENSIONS ACROSS THE DISTRICT
LALONDE, LUCAS	1129900000-54910000	83.97	09/19/2016	AMAZON.COM	VIDEO INTERFACE FOR SPORTS WEB STREAMING
LALONDE, LUCAS	1129900000-55990000	371.43	09/22/2016	MENARDS WIXOM MI	NEW MITER SAW FOR AUD SCENE SHOP TO REPLACE UNSAFE PREVIOUS MODEL
LALONDE, LUCAS	1129900000-54910000	149.21	09/22/2016	THE HOME DEPOT #2737	DRILL BATTERY PACKS, TO REPLACE DEAD BATTERIES
LALONDE, LUCAS	1129900000-55990000	203.32	09/26/2016	MENARDS LANSING WEST M	MATERIAL AND HARDWARE FOR SCENE SHOP
LALONDE, LUCAS Total		965.87			
LAMBERT, ELIZABETH	1126160000-54120000	9,424.61	09/07/2016	BADER AND SONS CO.	MTCE JOHN DEERE TRACTOR REPAIRS
LAMBERT, ELIZABETH	1126160000-54910000	100.00	09/08/2016	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126101000-54910000	154.00	09/08/2016	DETROIT ELEVATOR COMPA	ESB ELEVATOR MTCE
LAMBERT, ELIZABETH	1126170000-54910000	100.00	09/08/2016	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH PM INSPECTION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54910000	140.00	09/08/2016	IN *AQUATIC SOURCE, LL	HS POOL MONTHLY MTCE
LAMBERT, ELIZABETH	1126160000-55710000	438.33	09/09/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-54910000	90.00	09/09/2016	HAYES GRINDING SERVICE	MTCE SHARPEN CUTTING BOARD
LAMBERT, ELIZABETH	1126118000-54910000	200.00	09/09/2016	HAYES GRINDING SERVICE	NM5 SHARPEN CUTTING BOARDS
LAMBERT, ELIZABETH	1126152000-54910000	13,106.00	09/09/2016	PREMIER RELOCATIONS	ECEC RELOCATION FROM OTHER BUILDINGS
LAMBERT, ELIZABETH	1126160000-54910000	51.70	09/09/2016	QUALITY FIRST AID & SA	MTCE FIRST AID BOX RESTOCK
LAMBERT, ELIZABETH	1126112000-54910000	5,250.00	09/09/2016	SUPERIOR GROUNDCOVER I	OH PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126111000-54910000	3,750.00	09/09/2016	SUPERIOR GROUNDCOVER I	VO PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126170000-54910000	429.50	09/12/2016	ARCH ENVIRONMENTAL GRO	UST HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126120000-54910000	682.00	09/12/2016	COMMERICAL GLASS,	MS ROOM 408 WINDOW REPAIR
LAMBERT, ELIZABETH	1126120000-54910000	682.00	09/12/2016	COMMERICAL GLASS,	MS ROOM 416 WINDOW REPAIR
LAMBERT, ELIZABETH	4126120951-54110000	9,749.61	09/12/2016	DE-CAL INC	MS HWV REPLACEMENTS
LAMBERT, ELIZABETH	4126122951-54110000	904.55	09/12/2016	DE-CAL INC	HS CONDENSER COILS
LAMBERT, ELIZABETH	4126122951-54110000	8,000.00	09/12/2016	DE-CAL INC	HS CK2 NEW EXV
LAMBERT, ELIZABETH	4126120951-54110000	2,008.33	09/12/2016	DE-CAL INC	MS KITCHEN EXHAUST WATER LEAK
LAMBERT, ELIZABETH	1126120000-54910000	803.54	09/12/2016	DE-CAL INC	MS DOMESTIC HOT WATER BOILER RELIEFS
LAMBERT, ELIZABETH	4126120951-54110000	9,500.00	09/12/2016	DE-CAL INC	MS HWV REPLACEMENTS
LAMBERT, ELIZABETH	1126160000-54910000	276.00	09/12/2016	HADLEYS TOWING LLC	MTCE TRAILER TO REPAIR SHOP
LAMBERT, ELIZABETH	1126118000-54910000	710.00	09/12/2016	URBANS PARTITION & REM	NM5 RM 523 MOVABLE WALL REPAIRS
LAMBERT, ELIZABETH	1126113000-54910000	326.42	09/13/2016	NATIONAL TIME	NW PULL STATION NOT RESETTING
LAMBERT, ELIZABETH	1126122000-54910000	295.00	09/13/2016	NATIONAL TIME	HS 7000 PANEL TROUBLE, SILENCE BUTTON NOT FUNCTIONING
LAMBERT, ELIZABETH	1126160000-55993000	2,360.00	09/13/2016	SPORTS TURF MANAGEMENT	GRNDS FERTILIZER FOR ATHLETIC FIELDS
LAMBERT, ELIZABETH	1126118000-54910000	439.00	09/15/2016	1 800 4 BLINDS MICHIGA	NM BLINDS
LAMBERT, ELIZABETH	1126122000-54910000	1,070.00	09/16/2016	DE-CAL INC	HS NATURAL GAS REGULATOR
LAMBERT, ELIZABETH	4126120951-54110000	3,140.80	09/16/2016	DE-CAL INC	MS HEATING BOILERS PRV REPLACEMENT
LAMBERT, ELIZABETH	1126122000-54910000	609.62	09/16/2016	DE-CAL INC	HS CSD REPAIRS
LAMBERT, ELIZABETH	1126120000-54910000	1,179.00	09/16/2016	DE-CAL INC	MS ROOM 202 NO AIR FLOW
LAMBERT, ELIZABETH	1126120000-54910000	678.28	09/16/2016	DE-CAL INC	MS KITCHEN CSD REPAIR
LAMBERT, ELIZABETH	1126120000-54910000	2,060.62	09/16/2016	DE-CAL INC	MS DOMESTIC BOILER
LAMBERT, ELIZABETH	1126120000-54910000	2,315.60	09/16/2016	DE-CAL INC	MS DOMESTIC HOT WATER BOILERS FLUE PIPE REPLACEMENT
LAMBERT, ELIZABETH	1126115000-54910000	2,655.53	09/16/2016	DE-CAL INC	DF DOMESTIC HOT WATER HEATING SYSTEM
LAMBERT, ELIZABETH	1126160000-54910000	13,080.00	09/16/2016	DE-CAL INC	DISTRICT CSD BOILER SAFETY TESTING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126114000-54910000	1,200.00	09/16/2016	DE-CAL INC	PV COIL CLEANING ON ROOFTOP UNITS
LAMBERT, ELIZABETH	1126160000-55992000	98.56	09/19/2016	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-55710000	541.54	09/19/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55993000	193.42	09/19/2016	SITEONE LANDSCAPE S	GRNDS STOCK SPRINKLER HEADS
LAMBERT, ELIZABETH	1126161000-53840000	430.00	09/19/2016	WASTE MGMT WM EZPAY	MS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126100000-54910829	1,133.00	09/20/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	1,246.00	09/20/2016	DE-CAL INC	MS ROOM 516 NO AIR
LAMBERT, ELIZABETH	1126122000-54910000	850.07	09/20/2016	DE-CAL INC	HS KITCHEN LEAK, 2ND FLOOR BAND SECTION, MECH/GENERATOR ROOM
LAMBERT, ELIZABETH	1126152000-54910000	419.02	09/20/2016	NATIONAL TIME	HS FALSE ALARMING
LAMBERT, ELIZABETH	1126118000-54910000	85.00	09/21/2016	HAYES GRINDING SERVICE	NM5 SHARPEN CUTTING BOARD
LAMBERT, ELIZABETH	1126112000-54910000	365.00	09/21/2016	HAYES GRINDING SERVICE	OH SHARPEN CUTTING BOARDS
LAMBERT, ELIZABETH	1126120000-54910000	140.00	09/21/2016	HAYES GRINDING SERVICE	NM6 SHARPEN CUTTING BOARDS
LAMBERT, ELIZABETH	1126118000-54910000	361.00	09/23/2016	REDFORD LOCK COMPANY I	NM LOCKS
LAMBERT, ELIZABETH	1126161000-53840000	55.00	09/23/2016	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126170000-54910000	823.75	09/26/2016	ARCH ENVIRONMENTAL GRO	UST CONSULTING
LAMBERT, ELIZABETH	1126160000-54910000	3,519.40	09/26/2016	DE-CAL INC	DISTRICT BACKFLOW WORK PER INSPECTOR
LAMBERT, ELIZABETH	1126160000-54910000	4,850.00	09/26/2016	DE-CAL INC	DISTRICT BACKFLOW TESTING
LAMBERT, ELIZABETH	1126112000-54910000	322.50	09/26/2016	IN *ALL CITY ROOTER	OH TEACHERS LOUNGE RESTROOM
LAMBERT, ELIZABETH	1126160000-55992000	950.37	09/26/2016	IRWIN SEATING	MS AUDITORIUM SEATING
LAMBERT, ELIZABETH	1126160000-55992000	188.00	09/27/2016	1 800 4 BLINDS MICHIGA	MTCE BLINDS
LAMBERT, ELIZABETH	1126160000-55992000	125.00	09/30/2016	REDFORD LOCK COMPANY I	MS KEYS
LAMBERT, ELIZABETH	4245620000-56225000	5,885.00	09/30/2016	REDFORD LOCK COMPANY I	MS LOCK DOWN KITS, INSTALLATIONS
LAMBERT, ELIZABETH	1126160000-55710000	586.70	10/03/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55992000	288.58	10/03/2016	FOUNDATION BLDG 028	MS CEILING TILES
LAMBERT, ELIZABETH	1126160000-55992000	215.55	10/03/2016	FOUNDATION BLDG 028	NM6 CEILING TILES
LAMBERT, ELIZABETH	1126160000-55991000	1,092.94	10/03/2016	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	859.78	10/03/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	322.90	10/03/2016	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	355.48	10/03/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	1,014.89	10/03/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	244.54	10/03/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	3,990.64	10/03/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	597.68	10/03/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	871.24	10/03/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	598.28	10/03/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,053.75	10/03/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	64.96	10/03/2016	STAPLS716361832600001	MTCE BATTERY SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55910000	20.25	10/03/2016	STAPLS7163618326000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	2,258.77	10/03/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	752.93	10/03/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH Total		135,731.53			
LANEY, CHRISTOPHER	6100020000-24316247	97.31	09/16/2016	THE HOME DEPOT #2737	CLASS SUPPLIES FOR PROJECT
LANEY, CHRISTOPHER	6100020000-24316247	275.78	09/27/2016	STAPLES 00115659	CLASS SUPPLIES FOR PROJECT
LANEY, CHRISTOPHER Total		373.09			
LASH, NANCY	1124114000-55910000	25.00	09/08/2016	DUNCAN DISPOSAL SYSTEM	SCHOOL DISPOSAL/RECYCLING
LASH, NANCY	1124114000-57410000	1,000.00	09/09/2016	OAKLAND SCHOOLS-RC INT	CULTURES OF THINKING LEADERSHIP FOUNDATIONS 4 DAY EVENT
LASH, NANCY	1111114000-55110708	668.76	09/09/2016	SSI*SCHOOL SPECIALTY	REPLACEMENT CORK FOR RAILS FOR TEACHER CLASSROOMS
LASH, NANCY	1111114000-55110708	22.59	09/12/2016	STAPLS7161257530000002	CLASSROOM/TEACHER SUPPLY
LASH, NANCY	1111114000-55110708	22.09	09/12/2016	STAPLS7161257530000003	CLASSROOM/TEACHER SUPPLY
LASH, NANCY	1111114000-55110708	12.46	09/12/2016	STAPLS7162435138000001	CLASSROOM/TEACHER SUPPLY
LASH, NANCY	1111114000-55110708	25.20	09/12/2016	STAPLS7162435138000002	CLASSROOM/TEACHER SUPPLY
LASH, NANCY	1111114000-55110729	213.70	09/13/2016	CURRICULUM ASSOC	EVERYDAY WRITER BOOKLETS
LASH, NANCY	1111114000-55110708	19.81	09/13/2016	ID CARD GROUP	BADGES FOR STAFF
LASH, NANCY	6100014000-24316501	47.80	09/14/2016	FITNESS FINDERS INC	PE EQUIPMENT / PTO APPROVED/PAID
LASH, NANCY	1122214000-55410000	252.81	09/14/2016	RESOURCES FOR EDUCATORS	PERIODICAL FOR TEACHER/STUDENT
LASH, NANCY	1124114000-55910000	108.60	09/14/2016	STAPLS7162502470000001	PAPER OFFICE
LASH, NANCY	6100014000-24316501	126.00	09/15/2016	AMAZON MKTPLACE PMTS	PE EQUIPMENT / PTO APPROVED/PAID
LASH, NANCY	6100014000-24316501	238.50	09/15/2016	AMAZON MKTPLACE PMTS	PE EQUIPMENT / PTO APPROVED/PAID
LASH, NANCY	1124114000-55910000	57.89	09/15/2016	STAPLS7162623047000001	BADGES/LANYARDS OFFICE
LASH, NANCY	1111114000-55110708	61.30	09/16/2016	SSI*SCHOOL SPECIALTY	KINDERGARTEN POUCHES FOR BACKPACKS
LASH, NANCY	1111114000-55110708	12.57	09/19/2016	BUSCH'S #1205	POPSICLES FOR SCHOOL
LASH, NANCY	6100014000-24316501	111.39	09/19/2016	GOPHER SPORT	PE EQUIPMENT / PTO APPROVED/PAID
LASH, NANCY	1111114000-55110708	12.44	09/22/2016	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	163.00	09/22/2016	AMERICAN FLAGPOLE & FL	FLAGS FOR CLASSROOMS
LASH, NANCY	1124114000-57410000	289.00	09/22/2016	PAYPAL *MEMSPA	MEMSPA DUES
LASH, NANCY	1111114000-55110708	13.86	09/23/2016	AMAZON MKTPLACE PMTS	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	20.28	09/26/2016	STAPLS7161461856000002	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110729	168.32	09/26/2016	STAPLS7162385708000001	LIBRARY CART
LASH, NANCY	1124114000-55910000	49.59	09/26/2016	STAPLS7162623047000002	ID HOLDERS
LASH, NANCY	1124114000-55910000	31.67	09/26/2016	STAPLS7163107151000001	COLORING PAPER FOR OFFICE

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CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	120.87	09/26/2016	STAPLS7163110416000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	50.60	09/26/2016	STAPLS7163110416000002	CLASSROOM/TEACHER SUPPLY
LASH, NANCY	1124114000-55910000	75.72	09/26/2016	STAPLS7163222856000001	OFFICE SUPPLY
LASH, NANCY	1124114000-57410000	1,500.00	09/28/2016	FCC*FRANKLINC VYSEMINAR	FRANKLIN COVEY
LASH, NANCY	1124114000-57410000	270.00	09/28/2016	FUTURE HORIZONS ONLINE	SEMINAR
LASH, NANCY	6100014000-24316275	1,095.28	09/28/2016	MACIE PUBLISHING COMPA	RECORDERS/STRAPS/MUSIC/MR. OWNBY
LASH, NANCY	1111114000-55110727	98.91	09/28/2016	PAYPAL *LYNCH TROPH	PE EQUIPMENT
LASH, NANCY	1124114000-55910000	(52.44)	09/29/2016	DMI* DELL CORP BUS	REFUND OF TAX ORIGINALLY PAID
LASH, NANCY	1124114000-55910000	363.00	09/29/2016	GBC*ECOMMERCE	LAMINATE FOR OFFICE
LASH, NANCY	1111114000-55110708	(44.68)	10/03/2016	STAPLS7161257530003001	RETURN OF CLASSROOM SUPPLY ITEM
LASH, NANCY	1124114000-55910000	142.75	10/04/2016	THE RIEGLE PRESS	CA60S FOR OFFICE
LASH, NANCY Total		7,394.64			
LUSSENDEN, ASHLEY	1311800000-55110551	1.69	10/03/2016	KROGER #632	FOOD EXPERIMENT
LUSSENDEN, ASHLEY Total		1.69			
MARRA, KELLY	1611851343-55110000	40.36	09/09/2016	MEIJER INC #122 Q01	
MARRA, KELLY	1611851343-55110000	15.35	09/12/2016	MEIJER INC #122 Q01	
MARRA, KELLY	1611851343-55110000	9.67	09/19/2016	MEIJER INC #65 Q01	
MARRA, KELLY	1611851343-55110000	81.75	09/26/2016	TARGET 00014654	
MARRA, KELLY	1611851343-55110000	10.78	09/28/2016	MEIJER INC #122 Q01	
MARRA, KELLY	1611851343-54910000	100.00	09/28/2016	OAKLAND SCHOOLS-RC INT	
MARRA, KELLY	1611851343-55110000	75.00	09/28/2016	OAKLAND SCHOOLS-RC INT	
MARRA, KELLY	1611851343-54910000	100.00	09/28/2016	OAKLAND SCHOOLS-RC INT	
MARRA, KELLY	1611851343-55110000	(75.00)	09/28/2016	OAKLAND SCHOOLS-RC INT	
MARRA, KELLY	1611851343-54910000	100.00	09/28/2016	OAKLAND SCHOOLS-RC INT	
MARRA, KELLY Total		457.91			
MATSON, MELISSA	1722100000-53229000	253.20	09/07/2016	DELTA	RJ WEBBER - TRIP TO CHICAGO, IL TO ATTEND BOSCH CONFERENCE
MATSON, MELISSA	1711322000-55210611	20,647.05	09/07/2016	IN *SUPERIOR TEXT, LLC	PURCHASE OF NOVI HIGH SCHOOL TEXTBOOKS (AP BIOLOGY, JAPANESE, AND AP PSYCHOLOGY)
MATSON, MELISSA	1711322000-54910651	325.00	09/07/2016	MICHIGAN VIRTUAL U	REGISTRATION FEE FOR MVS COURSE
MATSON, MELISSA	1711322000-54910651	1,448.00	09/07/2016	MICHIGAN VIRTUAL U	REGISTRATION FEES FOR MVS COURSES
MATSON, MELISSA	1711322000-54910651	399.00	09/07/2016	MICHIGAN VIRTUAL U	REGISTRATION FEE FOR MVS COURSE
MATSON, MELISSA	1711322000-54910651	1,522.00	09/07/2016	MICHIGAN VIRTUAL U	REGISTRATION FEES FOR MVS COURSES
MATSON, MELISSA	1711322000-54910651	1,197.00	09/08/2016	MICHIGAN VIRTUAL U	REGISTRATION FEES FOR MVS COURSES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-54910651	650.00	09/08/2016	MICHIGAN VIRTUAL U	REGISTRATION FEES FOR MVS COURSES
MATSON, MELISSA	1711111000-55210000	644.60	09/08/2016	REI*GREENWOODHEINEMANN	VILLAGE OAKS TEXTBOOKS FOR NEW TEACHERS
MATSON, MELISSA	1711114000-55210000	426.80	09/08/2016	REI*GREENWOODHEINEMANN	PARKVIEW TEXTBOOKS FOR NEW TEACHERS
MATSON, MELISSA	1711322000-53450611	4,150.00	09/08/2016	STORY TO COLLEGE	COLLEGE ESSAY SOFTWARE FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1711322000-54910651	399.00	09/09/2016	MICHIGAN VIRTUAL U	REGISTRATION FEE FOR MVS COURSE
MATSON, MELISSA	1711322000-54910651	399.00	09/09/2016	MICHIGAN VIRTUAL U	REGISTRATION FOR MVS COURSE
MATSON, MELISSA	1722100000-55990630	79.95	09/13/2016	AMAZON.COM	PURCHASE OF BOOKS FOR PROFESSIONAL DEVELOPMENT (D. STOTLER)
MATSON, MELISSA	1711322000-54910651	1,300.00	09/13/2016	MICHIGAN VIRTUAL U	PAYMENT FOR MVS COURSE REGISTRATIONS
MATSON, MELISSA	1711322000-54910651	325.00	09/13/2016	MICHIGAN VIRTUAL U	REGISTRATION FOR MVS COURSE
MATSON, MELISSA	1722100000-53220611	(150.00)	09/14/2016	OAKLAND SCHOOLS-RC INT	REFUND FOR M. GOWER FOR WITHDRAWAL FROM SIOP MODEL SUMMER SHOULDER SERIES COURSE AT OAKLAND SCHOOLS
MATSON, MELISSA	1711111000-55210000	108.90	09/14/2016	REI*GREENWOODHEINEMANN	PURCHASE OF PHONICS BOOKS FOR GRADE 1 (VILLAGE OAKS)
MATSON, MELISSA	1711322000-54910651	325.00	09/15/2016	MICHIGAN VIRTUAL U	REGISTRATION FEES FOR MVS COURSE
MATSON, MELISSA	1711111000-55210000	(4.47)	09/15/2016	REI*GREENWOODHEINEMANN	REIMBURSEMENT OF TAXES FROM HEINEMANN
MATSON, MELISSA	1711322000-54910651	325.00	09/16/2016	MICHIGAN VIRTUAL U	REGISTRATION FOR MVS COURSE
MATSON, MELISSA	1711322000-54910651	325.00	09/16/2016	MICHIGAN VIRTUAL U	REGISTRATION FOR MVS COURSE
MATSON, MELISSA	1722100000-55990630	447.00	09/16/2016	WWW.STENHOUSE.COM	BOOKS PURCHASED FOR PROFESSIONAL DEVELOPMENT (D. STOTLER)
MATSON, MELISSA	1637100323-54910748	130.00	09/19/2016	MCTM	PAYMENT FOR MCTM PD COURSE (DETROIT CATHOLIC CENTRAL - K. RASKEY)
MATSON, MELISSA	1722100000-53220611	330.00	09/19/2016	NCTE - MOTO	CREDIT WILL BE FORTHCOMING
MATSON, MELISSA	1722100000-53220611	335.00	09/19/2016	NCTE - MOTO	PURCHASE OF NCTE REGISTRATION (M. REID)
MATSON, MELISSA	1722100000-53220611	600.00	09/19/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR OAKLAND SCHOOLS JOB EMBEDDED PROFESSIONAL LEARNERS (6 STAFF MEMBERS)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53220611	(100.00)	09/19/2016	OAKLAND SCHOOLS-RC INT	REFUND FOR OAKLAND SCHOOLS WORKSHOP
MATSON, MELISSA	1722100000-53220611	115.00	09/19/2016	PAYPAL *MICHIGANTEA	PAYMENT FOR MITESOL CONFERENCE (A. KOHLS)
MATSON, MELISSA	1722100000-57410611	25.00	09/19/2016	PAYPAL *MICHIGANTEA	MITESOL MEMBERSHIP DUES (S. TANNER)
MATSON, MELISSA	1722100000-53220611	115.00	09/19/2016	PAYPAL *MICHIGANTEA	PAYMENT FOR MITESOL REGISTRATION (S. HADLEY)
MATSON, MELISSA	1722100000-53220611	115.00	09/19/2016	PAYPAL *MICHIGANTEA	PAYMENT FOR MITESOL CONFERENCE (K. COOPER)
MATSON, MELISSA	1722100000-53220611	115.00	09/19/2016	PAYPAL *MICHIGANTEA	PAYMENT FOR MITESOL CONFERENCE (J. FARMER)
MATSON, MELISSA	1722100000-53220611	115.00	09/19/2016	PAYPAL *MICHIGANTEA	PAYMENT FOR MITESOL CONFERENCE (K. TONKOVICH)
MATSON, MELISSA	1722100000-57910611	132.60	09/19/2016	STAPLS7162776461000001	OFFICE SUPPLIES FOR OFFICE OF ACADEMICS
MATSON, MELISSA	1722100000-57910611	348.50	09/20/2016	LRP PUBLICATIONS	PAYMENT FOR TITLE I MONITOR NEWSLETTER SUBSCRIPTION (A. SMITH)
MATSON, MELISSA	1722100000-53220611	325.00	09/20/2016	MICH ASSOC OF SCH ADMI	PAYMENT FOR FALL 2016 MASA CONFERENCE (RJ WEBBER)
MATSON, MELISSA	1722100000-57410611	(25.00)	09/20/2016	PAYPAL *MICHIGANTEA	REFUND OF MITESOL MEMBERSHIP DUES (S. TANNER)
MATSON, MELISSA	1722100000-53220611	159.00	09/20/2016	SQ *MASSP	REGISTRATION PAYMENT FOR MASSP STUDENT LEARNING OBJECTIVES CONFERENCE (J. DINKELMANN)
MATSON, MELISSA	1637100323-54910748	225.00	09/22/2016	COLLEGEBOARD*PRODUCTS	REGISTRATION FOR AP WORKSHOP (DETROIT CATHOLIC CENTRAL - G. PRAIS)
MATSON, MELISSA	1622100776-53220000	14.00	09/22/2016	EXPEDIA	BOOKING FEE FOR RTI CONFERENCE TRAVEL (TEACHERS)
MATSON, MELISSA	1628300776-53220000	14.00	09/22/2016	EXPEDIA	BOOKING FEE FOR RTI CONFERENCE TRAVEL (ADMINISTRATORS)
MATSON, MELISSA	1722100000-53220611	(115.00)	09/22/2016	PAYPAL *MICHIGANTEA	REFUND FOR CANCELLATION OF MITESOL CONFERENCE (S. HADLEY)
MATSON, MELISSA	1637100323-54910748	225.00	09/23/2016	COLLEGEBOARD*PRODUCTS	REGISTRATION FOR AP US HISTORY WORKSHOP (DETROIT CATHOLIC CENTRAL - B. HERMAN)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1637100323-54910748	225.00	09/23/2016	COLLEGEBOARD*PRODUCTS	REGISTRATION FOR AP ENGLISH LIT CONFERENCE (DETROIT CATHOLIC CENTRAL - K. GRIFFIN)
MATSON, MELISSA	1637100323-54910748	225.00	09/23/2016	COLLEGEBOARD*PRODUCTS	REGISTRATION FOR AP WORKSHOP FOR ENGLISH LANGUAGE (DETROIT CATHOLIC CENTRAL - L. STORM)
MATSON, MELISSA	1722100000-53220611	499.00	09/23/2016	EB ILLUMINATE EDUCATI	REGISTRATION FOR ILLUMINATE CONFERENCE - J. DINKELMANN
MATSON, MELISSA	1637100323-54910748	245.00	09/23/2016	INSTITUTE FOR EDUCATIO	REGISTRATION FOR BEST PRACTICES IN CO-TEACHING (DETROIT CATHOLIC CENTRAL - G. LEVENS)
MATSON, MELISSA	1622100776-53220000	532.70	09/23/2016	UNITED AIRLINES	AIR TRAVEL FOR RTI CONFERENCE (S. HADLEY)
MATSON, MELISSA	1628300776-53220000	532.70	09/23/2016	UNITED AIRLINES	AIR TRAVEL FOR RTI CONFERENCE (D. HOPPENSTEDT)
MATSON, MELISSA	1628300776-53220000	532.70	09/23/2016	UNITED AIRLINES	AIR TRAVEL FOR RTI CONFERENCE (J. MICHOS)
MATSON, MELISSA	1622100776-53220000	532.70	09/23/2016	UNITED AIRLINES	AIR TRAVEL FOR RTI CONFERENCE (L. NOORMAN)
MATSON, MELISSA	1622100686-55110000	114.73	09/26/2016	AMAZON.COM	PURCHASE OF SIOP MODEL FOR TEACHING MATHEMATICS BOOKS (TITLE III)
MATSON, MELISSA	1711322000-53450611	1,181.88	09/26/2016	IN *N2Y	N2Y SOFTWARE (NOVI HIGH SCHOOL)
MATSON, MELISSA	1711118000-53450611	712.46	09/26/2016	IN *N2Y	N2Y SOFTWARE (PRESCHOOL)
MATSON, MELISSA	1711115000-53450611	712.46	09/26/2016	IN *N2Y	N2Y SOFTWARE (DEERFIELD)
MATSON, MELISSA	1711114000-53450611	712.46	09/26/2016	IN *N2Y	N2Y SOFTWARE (PARKVIEW)
MATSON, MELISSA	1711220000-53450611	712.46	09/26/2016	IN *N2Y	N2Y SOFTWARE (MIDDLE SCHOOL)
MATSON, MELISSA	1711118000-53450611	712.46	09/26/2016	IN *N2Y	N2Y SOFTWARE (NOVI MEADOWS)
MATSON, MELISSA	1711118000-53450611	419.80	09/26/2016	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - PRESCHOOL AND NOVI MEADOWS
MATSON, MELISSA	1711115000-53450611	209.90	09/26/2016	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - DEERFIELD
MATSON, MELISSA	1711114000-53450611	209.90	09/26/2016	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - PARKVIEW
MATSON, MELISSA	1711220000-53450611	209.90	09/26/2016	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - MIDDLE SCHOOL
MATSON, MELISSA	1711322000-53450611	209.90	09/26/2016	LEARNING A-Z, LLC	LEARNING A-Z SOFTWARE - HIGH SCHOOL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711112000-55110611	752.93	09/26/2016	MHE*MCGRAW-HILL ECOMM	PURCHASE OF MATH MANIPULATIVES KIT (ORCHARD HILLS)
MATSON, MELISSA	1711114000-55110611	654.18	09/26/2016	MHE*MCGRAW-HILL ECOMM	PURCHASE OF GEOMETRY TEMPLATES - PARKVIEW
MATSON, MELISSA	1711322000-54910651	(399.00)	09/26/2016	MICHIGAN VIRTUAL U	REFUND FOR MVS COURSE DROP
MATSON, MELISSA	1711322000-54910651	(1,522.00)	09/26/2016	MICHIGAN VIRTUAL U	REFUND FOR MVS COURSE DROPS
MATSON, MELISSA	1711322000-54910651	(724.00)	09/26/2016	MICHIGAN VIRTUAL U	REFUND FOR MVS COURSE DROPS
MATSON, MELISSA	1711322000-54910651	(325.00)	09/26/2016	MICHIGAN VIRTUAL U	REFUND FOR MVS COURSE DROP
MATSON, MELISSA	1711322000-54910651	(399.00)	09/26/2016	MICHIGAN VIRTUAL U	REFUND FOR MVU COURSE DROPS
MATSON, MELISSA	1711322000-54910651	(798.00)	09/26/2016	MICHIGAN VIRTUAL U	REFUND FOR MVS COURSE DROPS
MATSON, MELISSA	1711322000-54910651	(325.00)	09/26/2016	MICHIGAN VIRTUAL U	REFUND FOR MVS COURSE DROP
MATSON, MELISSA	1722100000-53220611	125.00	09/26/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR DEVELOPING A DISTRICT PROTOCOL RELATED TO ENGLISH LEARNERS AND SPECIAL EDUCATION
MATSON, MELISSA	1722100000-57910611	159.00	09/26/2016	PROGRESSIVE BUSIN	RENEWAL OF LEGAL NOTES FOR EDUCATION (DR. RJ WEBBER)
MATSON, MELISSA	1711111000-55110611	990.50	09/26/2016	SSI*SCHOOL SPECIALTY	PURCHASE OF PRIMARY COMPOSITION BOOKS FOR VILLAGE OAKS
MATSON, MELISSA	1711114000-55110611	353.75	09/26/2016	SSI*SCHOOL SPECIALTY	PURCHASE OF PRIMARY COMPOSITION NOTEBOOKS (PARKVIEW)
MATSON, MELISSA	1711113000-55110611	84.90	09/27/2016	SSI*SCHOOL SPECIALTY	PURCHASE OF PRIMARY COMPOSITION BOOKS
MATSON, MELISSA	1637100323-54910748	225.00	09/29/2016	COLLEGEBOARD*PRODUCTS	REGISTRATION FOR AP WORKSHOP FOR ENGLISH LITERATURE AND COMPOSITION (DETROIT CENTRAL CATHOLIC - N. IANNI)
MATSON, MELISSA	1637100323-54910748	245.00	09/30/2016	BUREAU OF EDUCATION AN	REGISTRATION FOR PD WORKSHOP (DETROIT CATHOLIC CENTRAL - R. DUDAS)
MATSON, MELISSA	1722100000-53220611	60.00	09/30/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR DATA AND ASSESSMENT LITERACY SERIES FOR ADMINISTRATORS (J. DINKELMANN)
MATSON, MELISSA	1622100686-55110000	267.70	10/03/2016	AMAZON.COM	PURCHASE OF SIOP MODEL FOR TEACHING MATHEMATICS BOOKS (TITLE III)
MATSON, MELISSA	1711322000-54910651	(399.00)	10/03/2016	MICHIGAN VIRTUAL U	REFUND FOR MVS COURSE DROPS
MATSON, MELISSA	1711322000-54910651	(650.00)	10/03/2016	MICHIGAN VIRTUAL U	REFUND FOR MVS COURSE DROPS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-53450611	499.00	10/03/2016	WHYTRY INC	PURCHASE OF WHYTRY, LLC SOFTWARE
MATSON, MELISSA	1722100000-53220611	361.83	10/04/2016	CCI*GETAROOM.COM	FAIRFIELD INN ROOM RESERVATION - INSTRUCTIONAL COACH PD (COGNITIVE COACHING)
MATSON, MELISSA	1722100000-53220611	361.33	10/04/2016	CCI*GETAROOM.COM	FAIRFIELD INN ROOM RESERVATION - INSTRUCTIONAL COACH - COGNITIVE COACHING
MATSON, MELISSA	1722100000-53220611	361.33	10/04/2016	CCI*GETAROOM.COM	FAIRFIELD INN ROOM RESERVATION - INSTRUCTIONAL COACH PD - COGNITIVE COACHING
MATSON, MELISSA	1722100000-53220611	361.83	10/04/2016	CCI*GETAROOM.COM	FAIRFIELD INN ROOM RESERVATION - INSTRUCTIONAL COACH PD - COGNITIVE COACHING
MATSON, MELISSA	1711111000-55110611	1,867.50	10/04/2016	COMMITTEE FOR CHILDREN	SOCIAL WORKER CURRICULUM - VILLAGE OAKS
MATSON, MELISSA	1711115000-55110611	1,867.50	10/04/2016	COMMITTEE FOR CHILDREN	SOCIAL WORKER CURRICULUM - DEERFIELD
MATSON, MELISSA	1711114000-55110611	1,867.50	10/04/2016	COMMITTEE FOR CHILDREN	SOCIAL WORKER CURRICULUM - PARKVIEW
MATSON, MELISSA	1711112000-55110611	1,867.50	10/04/2016	COMMITTEE FOR CHILDREN	SOCIAL WORKER CURRICULUM - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	1,867.50	10/04/2016	COMMITTEE FOR CHILDREN	SOCIAL WORKER CURRICULUM - NOVI WOODS
MATSON, MELISSA	1711322000-54910651	(325.00)	10/04/2016	MICHIGAN VIRTUAL U	REFUND FOR MVS COURSE DROP
MATSON, MELISSA Total		57,518.02			
MATTHEWS, STEVEN	1123200000-53220000	382.45	09/26/2016	GRAND TRAV RESORT & SP	MASA CONFERENCE, STEVE MATTHEWS, SEPTEMBER 21-23, 2016
MATTHEWS, STEVEN Total		382.45			
MCDOUGALL, BARBARA	6100061000-24316195	300.00	09/14/2016	MICHIGAN TICKET OFFICE	VB TICKETS
MCDOUGALL, BARBARA	6100061000-24316104	30.00	09/15/2016	MHSAA	TRAINER JEFF WILSON - SKINFOLD TESTING
MCDOUGALL, BARBARA	6100061000-24316104	23.29	09/19/2016	HOBBY-LOBBY #645	RIBBON FOR FITNESS CENTER OPENING
MCDOUGALL, BARBARA	6100061000-24316104	74.30	09/19/2016	KROGER #615	WATER, POP AND ITEMS FOR ATHLETIC OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	191.51	09/19/2016	MARIA'S ITALIAN BAKERY	FRIDAY NIGHT FOOTBALL DINNER
MCDOUGALL, BARBARA	6100061000-24316188	139.10	09/26/2016	HOLIDAY INNS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	139.10	09/26/2016	HOLIDAY INNS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	139.10	09/26/2016	HOLIDAY INNS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	139.10	09/26/2016	HOLIDAY INNS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	139.10	09/26/2016	HOLIDAY INNS	FIELD HOCKEY
MCDOUGALL, BARBARA	6100061000-24316188	139.10	09/26/2016	HOLIDAY INNS	FIELD HOCKEY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	6100061000-24316188	139.10	09/26/2016	HOLIDAY INNS	FIELD HOCKEY
MCDUGALL, BARBARA	6100061000-24316188	139.10	09/26/2016	HOLIDAY INNS	FIELD HOCKEY
MCDUGALL, BARBARA	6100061000-24316188	139.10	09/26/2016	HOLIDAY INNS	FIELD HOCKEY
MCDUGALL, BARBARA	6100061000-24316104	29.01	09/26/2016	RAINBOW CHINESE RESTAU	OFFICE LUNCH
MCDUGALL, BARBARA Total		1,760.91			
MILLER, HELEN	1128300000-55990000	371.95	09/12/2016	NATIONAL PEN CO LLC	BOOKS BAGS/NEW TEACHER ORIENTATION
MILLER, HELEN	6100001000-24316770	39.84	09/16/2016	THE HOME DEPOT #2737	MUMS FOR OUTSIDE PLANTERS
MILLER, HELEN Total		411.79			
NESMITH, RUSSELL	2326160000-55993000	2,081.85	09/14/2016	PIONEER REVERE 8008771	GRNDS PAINT FOR FIELDS
NESMITH, RUSSELL	1126160000-55992000	22.68	09/19/2016	J THOMAS DISTRIBUTORS	GRNDS HEAD COVERS FOR WEED WHIPS
NESMITH, RUSSELL	1126160000-55993000	5.96	09/26/2016	THE HOME DEPOT #2737	GRNDS STOCK ADAPTERS
NESMITH, RUSSELL	1126160000-55992000	356.82	09/28/2016	BEST PLUMBING SPECIALT	MS GYM DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	256.88	09/30/2016	BEST PLUMBING SPECIALT	HS SHOP DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	1.38	10/03/2016	THE HOME DEPOT #2737	MS GYM FOUNTAIN
NESMITH, RUSSELL Total		2,725.57			
NEWMAN, MARK	1126160000-55992000	206.94	09/07/2016	DECKER EQUIPMENT	MS CHAIR DOLLY
NEWMAN, MARK	1126100000-53220828	250.00	09/09/2016	MI INST FOR ED MGT	MSBO CONFERENCE
NEWMAN, MARK	1126160000-55992000	172.00	09/13/2016	REDFORD LOCK COMPANY I	DISTRICT PADLOCKS
NEWMAN, MARK	1126160000-55992000	177.24	09/14/2016	AMERICAN FLAGS EXP	MTCE SCHOOL FLAG STOCK
NEWMAN, MARK	1126160000-55992000	83.98	10/03/2016	HOMEDEPOT.COM	ECEC TIE DOWN STRAP
NEWMAN, MARK Total		890.16			
NOWICKI, MATTHEW	1127170000-57910000	60.00	09/12/2016	REDFORD LOCK COMPANY I	FUEL ISLAND KEYS
NOWICKI, MATTHEW	1127170000-55730000	54.02	09/13/2016	WW GRAINGER	REPAIR PARTS
NOWICKI, MATTHEW	1127170000-57910000	66.03	09/15/2016	THE HOME DEPOT #2737	SPRAY BOTTLES AND FLASHLIGHTS FOR BUSES
NOWICKI, MATTHEW Total		180.05			
OCONNOR, GAIL	1311800000-55110551	40.96	09/08/2016	STAPLS7162065056000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	115.65	09/09/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	29.98	09/12/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	63.23	09/12/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	11.36	09/12/2016	STAPLS7162065056000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	260.11	09/12/2016	STAPLS7162290160000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	68.17	09/12/2016	STAPLS7162290160000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	24.12	09/12/2016	STAPLS7162290160000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	13.79	09/12/2016	STAPLS7162290160000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	143.17	09/12/2016	STAPLS7162333663000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	125.32	09/12/2016	STAPLS7162379736000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	202.86	09/12/2016	STAPLS7162434722000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	38.25	09/12/2016	STAPLS7162434722000002	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	29.79	09/12/2016	STAPLS7162434722000003	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1611851343-55110000	35.26	09/12/2016	STAPLS7162435029000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	88.95	09/14/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	21.99	09/14/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	61.46	09/14/2016	STAPLS7162465020000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.54	09/14/2016	STAPLS7162465020000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	78.62	09/15/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	43.96	09/15/2016	STAPLS7162591211000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	54.34	09/15/2016	STAPLS7162592064000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	18.40	09/16/2016	STAPLS7162008409000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	12.19	09/16/2016	STAPLS7162465020000006	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	6.69	09/19/2016	STAPLS7162434722000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	20.18	09/19/2016	STAPLS7162465020000003	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	269.97	09/19/2016	STAPLS7162830436000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	73.25	09/21/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	23.19	09/21/2016	STAPLS7162592064000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-54910553	35.00	09/23/2016	CRAIGSLIST.ORG	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	45.99	09/23/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	29.98	09/23/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	7.79	09/26/2016	STAPLS7162465020000004	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	7.79	09/26/2016	STAPLS7162465020000005	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	471.07	09/26/2016	STAPLS7163180036000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	56.60	09/26/2016	STAPLS7163180036000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	50.00	09/26/2016	STAPLS7163180728000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	106.98	09/30/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	45.91	09/30/2016	STAPLS7163472959000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	127.44	09/30/2016	STAPLS7163475494000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	128.48	09/30/2016	STAPLS7163477403000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	100.33	09/30/2016	STAPLS7163478105000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.06	09/30/2016	STAPLS7163478105000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.66	09/30/2016	STAPLS7163478105000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	7.98	09/30/2016	STAPLS7163478105000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.66	09/30/2016	STAPLS7163478105000005	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	26.81	09/30/2016	STAPLS7163483596000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	35.47	10/03/2016	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	67.66	10/03/2016	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	57.49	10/03/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	15.49	10/03/2016	STAPLS7163549035000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	44.00	10/03/2016	STAPLS7163549035000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	19.50	10/03/2016	STAPLS7163549035000004	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	71.14	10/03/2016	STAPLS7163639839000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		3,558.03			

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QUITIQUIT, PAMELA	6100012000-24316275	8.47	09/16/2016	HOLDENS PARTY STORE &	DRINKS (WATER) FOR THE TITLE ONE PARENT MEETING
QUITIQUIT, PAMELA	1111112000-55110708	289.00	09/20/2016	MI ELEMENTARY & MIDDLE	CONFERENCE REGISTRATION FOR P. QUITIQUIT. MEMSPA ANNUAL CONFERENCE
QUITIQUIT, PAMELA	6100012000-24316275	42.35	10/04/2016	DOMINO'S 1010	PIZZA FOR TITLE ONE PARENT MEETING
QUITIQUIT, PAMELA Total		339.82			
REICHLEY, CARRIE	1111118000-55110708	52.58	09/09/2016	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	171.21	09/09/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-CHIP MCDONALD
REICHLEY, CARRIE	1111118000-55110702	123.54	09/13/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES-L. JONES
REICHLEY, CARRIE	1111118000-55110708	63.79	09/15/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-DEHNE, KOZLOWSKI & MCDONALD
REICHLEY, CARRIE	1111118000-55110708	81.34	09/15/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-J. DIAL
REICHLEY, CARRIE	1111118000-55110708	36.56	09/16/2016	STAPLS7162699302000001	OFFICE SUPPLIES (\$25.46) & C. MULHALL CLASSROOM SUPPLIES (\$11.10)
REICHLEY, CARRIE	1111118000-55110708	149.00	09/20/2016	BRANDERS.COM	RED MEDICAL BAGS FOR TEACHERS
REICHLEY, CARRIE	1111118000-55110708	130.02	09/20/2016	SSI*SCHOOL SPECIALTY	K. TROOST CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	135.52	09/20/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-C. MULHALL
REICHLEY, CARRIE	1111118000-55110708	167.20	09/20/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR VARIOUS TEACHERS
REICHLEY, CARRIE	1111118000-55110799	37.00	09/21/2016	SCHOOL NURSE SUPPLY IN	TREASURE CHEST TOOTH HOLDERS
REICHLEY, CARRIE	1111118000-55110708	74.24	09/22/2016	SSI*SCHOOL SPECIALTY	TAPE FOR OFFICE AND CORRECTION TAPE FOR T. TIMMER
REICHLEY, CARRIE	6100018000-24316229	16.49	09/23/2016	AMAZON MKTPLACE PMTS	E. JENKINS-NEF GRANT-INFUSING LEARNING (BOOKS)
REICHLEY, CARRIE	6100018000-24316229	36.74	09/23/2016	AMAZON.COM	E. JENKINS-NEF GRANT-INFUSING LEARNING (BOOKS)
REICHLEY, CARRIE	1111118000-55110702	191.99	09/26/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES-L. JONES
REICHLEY, CARRIE	1111118000-55110708	(55.19)	09/26/2016	SSI*SCHOOL SPECIALTY	CREDIT FOR OVERPRICED PAPER EASEL PADS-D. COSMAN
REICHLEY, CARRIE	6100018000-24316229	12.92	09/28/2016	AMAZON.COM	E. JENKINS-NEF GRANT-INFUSING LEARNING (BOOKS)
REICHLEY, CARRIE	6100018000-24316229	31.69	09/28/2016	AMAZON.COM	E. JENKINS-NEF GRANT-INFUSING LEARNING (BOOKS)
REICHLEY, CARRIE	6100018000-24316229	27.13	09/29/2016	AMAZON.COM	E. JENKINS-NEF GRANT-INFUSING LEARNING (BOOKS)
REICHLEY, CARRIE	6100018000-24316229	65.60	09/30/2016	AMAZON.COM	E. JENKINS-NEF GRANT-INFUSING LEARNING (BOOKS)
REICHLEY, CARRIE	6100018000-24316229	9.16	09/30/2016	AMAZON.COM	BOOKS FOR E. JENKINS-NEF GRANT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118724-55110000	299.51	10/03/2016	J W PEPPER AND SON INC	SUPPLIES
REICHLEY, CARRIE	6100018000-24316212	104.52	10/03/2016	J W PEPPER AND SON INC	SUPPLIES
REICHLEY, CARRIE	1111118730-55110000	1,650.00	10/04/2016	HCMA KENSINGTON PRK OF	AMAZING ADAPTATIONS PRESENTATIONS 10/5, 10/12, 10/13, 10/14, 10/20
REICHLEY, CARRIE Total		3,612.56			
RODRIGUEZ, SANDRA	1111113000-55110708	50.00	09/21/2016	DUNCAN DISPOSAL SYSTEM	SCHOOL RECYCLING FOR THE MONTHS AUG SEPT OCT NOV AND DECEMBER
RODRIGUEZ, SANDRA	1111113000-55110708	309.36	09/21/2016	SSI*SCHOOL SPECIALTY	NOTEBOOK MATERIALS - 50 BINDERS WITH TABS - STACY TANNER
RODRIGUEZ, SANDRA	1111113000-55110708	242.15	09/28/2016	THE RIEGLE PRESS	SUPPLIES FOR CA60 FILES FOR STUDENTS
RODRIGUEZ, SANDRA	1111113000-55110708	252.90	10/04/2016	OTVEST LLC	VESTS FOR OUR SENSORY ROOM - 2 SIZES -
RODRIGUEZ, SANDRA	6100013000-24316275	588.82	10/04/2016	SSI*SCHOOL SPECIALTY	TRASH CAN FOR KINDERGARTEN PLAYGROUND TO BE PAID FOR BY PTO
RODRIGUEZ, SANDRA	1111113000-55110708	295.97	10/04/2016	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES - KRAFT ROLL PAPER - SOME OFFICE SUPPLIES
RODRIGUEZ, SANDRA Total		1,739.20			
ROSS, NICOLE	6100022000-24316129	477.70	09/12/2016	WEISSMAN DESIGNS FOR D	LEOTARDS AND SHORTS TO BE WORN AS COSTUME FOR ONE OF THE CONTEMPORARY DANCES
ROSS, NICOLE	6100022000-24316129	96.86	09/16/2016	VICTORYSTORE.COM	2 EXTRA YARD SIGNS FOR DANCE COMPANY MEMBERS
ROSS, NICOLE	6100022000-24316129	24.33	09/20/2016	CUSTOMINK GROUPS	SHIRT FOR STUDENT WHO HAD A PROBLEM WITH USING THE GROUP ORDER FORM
ROSS, NICOLE	6100022000-24316129	24.33	09/21/2016	CUSTOMINK GROUPS	SHIRT FOR TEACHER WHO REQUESTED A LATE ORDER
ROSS, NICOLE Total		623.22			
SALTZMAN, DANA	1311800000-55110551	12.21	09/19/2016	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	8.36	09/22/2016	AMAZON.COM	
SALTZMAN, DANA	1311800000-55110551	7.99	09/22/2016	AMAZON.COM	
SALTZMAN, DANA	1311800000-55110551	1.50	09/22/2016	TEACHERSPAYTEACHERS.CO	
SALTZMAN, DANA	1311800000-55110551	35.95	10/03/2016	OTC BRANDS, INC.	
SALTZMAN, DANA Total		66.01			
SCHURIG, CLAIRE	1111322724-55110000	59.69	09/14/2016	J W PEPPER AND SON INC	MUSIC FOR HOLIDAY CONCERT
SCHURIG, CLAIRE	1111322724-55110000	9.50	09/19/2016	J W PEPPER AND SON INC	MUSIC FOR HOLIDAY CONCERT (A CAPPELLA)
SCHURIG, CLAIRE Total		69.19			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316275	277.00	09/07/2016	CFP BRIGHTON INC.	LUNCHEON FOR THE STAFF
SHAFER, RACHELLE	6100012000-24316289	977.25	09/08/2016	SSI*EPSCC	SIEVERT FAMILY FOUNDATION. WORDLY WISE BOOKS FOR FIRST GRADE
SHAFER, RACHELLE	6100012000-24316289	261.48	09/14/2016	SSI*SCHOOL SPECIALTY	CHART PAPER FOR TEACHERS. BINDERS FOR STUDENTS IN NEW CLASSROOMS
SHAFER, RACHELLE	6100012000-24316501	20.00	09/15/2016	STATE ANNUAL REPORTS	PTO EXPENSE. LICENSING FOR NONPROFIT CORPORATION
SHAFER, RACHELLE	1111112000-55110708	54.25	09/16/2016	STAPLS7162676034000001	OFFICE SUPPLIES
SHAFER, RACHELLE	6100012000-24316501	179.15	09/22/2016	IMAGESTUFF.COM	PTO EXPENSE. C. RINGOLD PTO APPROVED
SHAFER, RACHELLE	1111112000-55110708	37.77	09/26/2016	STAPLS7162676034000002	ENVELOPES FOR THE OFFICE
SHAFER, RACHELLE	6100012000-24316289	149.95	09/29/2016	AMAZON MKTPLACE PMTS	SIEVERT FAMILY FOUNDATION- HEYDEE ORR, SOCIAL WORKER APPROVED GAMES
SHAFER, RACHELLE	6100012000-24316289	2,491.05	09/29/2016	RGS PAY*	KINDERGARTEN TEACHERS-SIEVERT FAMILY FOUNDATION
SHAFER, RACHELLE	1111112000-55110708	85.98	09/29/2016	STAPLS7163387717000001	LABELS, LABEL TAPE AND POCKET FOLDERS
SHAFER, RACHELLE	6100012000-24316289	62.89	10/03/2016	AMAZON MKTPLACE PMTS	H. ORR, SOCIAL WORKER-SIEVERT FAMILY GRANT
SHAFER, RACHELLE	6100012000-24316289	369.42	10/03/2016	DBC*BLICK ART MATERIAL	ART TEACHER-SIEVERT GRANT
SHAFER, RACHELLE	1111112000-55110708	280.00	10/03/2016	FUTURE HORIZONS	WORKSHOP/CONFERENCE FOR M. ISRAEL AND E. DAMON. AUTISM AND ASPERGER'S CONFERENCE IN LANSING
SHAFER, RACHELLE	6100012000-24316289	47.35	10/04/2016	SSI*SCHOOL SPECIALTY	HEYDIE ORR, SOCIAL WORKER- SIEVERT FAMILY GRANT
SHAFER, RACHELLE Total		5,293.54			
SOVEL, SHEILA	6100041000-24316355	13.78	09/22/2016	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		13.78			
STRICKER, CHRISTINE	1335100000-55110553	128.90	09/07/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	23.99	09/07/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	81.15	09/07/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	32.30	09/07/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE	1335100000-55110553	58.13	09/08/2016	TARGET 00014654	TOYS AND SUPPLIES FOR PRESCHOOL CARE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
STRICKER, CHRISTINE	1335100000-55110553	28.74	09/23/2016	TARGET 00014654	TEACHING SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE Total		353.21			
TURNER, NANCY	1221300000-55990749	64.46	09/06/2016	AMAZON.COM	PLASTIC GLOVES FOR PRE SCHOOL
TURNER, NANCY	1221800063-55110000	1,990.01	09/09/2016	ETAHAND2MIND	PD STOTLER TEACHING TESTING SUPPLIES
TURNER, NANCY	1221618000-53220000	50.00	09/12/2016	GVSU AFFILIATES	TONI SCHERER
TURNER, NANCY	1221612000-53220000	50.00	09/12/2016	GVSU AFFILIATES	HEYDIE ORR
TURNER, NANCY	1221622000-53220000	50.00	09/12/2016	GVSU AFFILIATES	KATIE LORENZ
TURNER, NANCY	1221615000-53220000	50.00	09/12/2016	GVSU AFFILIATES	HANADI FAHS
TURNER, NANCY	1221613000-53220000	50.00	09/12/2016	GVSU AFFILIATES	KELSEY HERMAN
TURNER, NANCY	1221620000-53220000	50.00	09/12/2016	GVSU AFFILIATES	NICOLE COLONE
TURNER, NANCY	1212214000-53220000	15.00	09/12/2016	OAKLAND SCHOOLS-RC INT	IGNITE YOUR PASSION FOR AAC LANGUAGE - GARNER
TURNER, NANCY	1221518031-53220000	15.00	09/12/2016	OAKLAND SCHOOLS-RC INT	JILL PENNYCUF - IGNITE YOUR PASSION FOR AAC AND LANGUAGE
TURNER, NANCY	4245652000-56420000	373.06	09/13/2016	SOUTHPAW ENTERPRISES I	PLATFORM SWING PRESCHOOL OT ROOM
TURNER, NANCY	1221922205-55110000	89.46	09/14/2016	STAPLS7161974235000002	NATC SUPPLIES
TURNER, NANCY	1221618000-53220000	30.00	09/16/2016	OAKLAND SCHOOLS-RC INT	T SCHERER - AUTISM DIAG OBS SCALE WORKSHOP
TURNER, NANCY	1221518031-53220000	30.00	09/16/2016	OAKLAND SCHOOLS-RC INT	JILL PENNYCUF
TURNER, NANCY	1221611000-53220000	30.00	09/16/2016	OAKLAND SCHOOLS-RC INT	ELIZABETH ELSTER
TURNER, NANCY	1221513031-53220000	30.00	09/16/2016	OAKLAND SCHOOLS-RC INT	GINA ZIELINSKI
TURNER, NANCY	1221413000-53220000	30.00	09/16/2016	OAKLAND SCHOOLS-RC INT	ADOS TRAINING AMBER SHAW
TURNER, NANCY	1221800063-55110000	102.90	09/19/2016	ETAHAND2MIND	STOTLER PD TEACHING TESTING SUPPLIES
TURNER, NANCY	1221413000-53220000	30.00	09/19/2016	OAKLAND SCHOOLS-RC INT	ADOS - ANGELINE BENSON
TURNER, NANCY	1221622000-53220000	30.00	09/19/2016	OAKLAND SCHOOLS-RC INT	KATRINA LORENZE
TURNER, NANCY	1212212000-53220000	30.00	09/19/2016	OAKLAND SCHOOLS-RC INT	KAREN WILKINSON
TURNER, NANCY	1212212000-53220000	30.00	09/19/2016	OAKLAND SCHOOLS-RC INT	KRISTIN RIDAL
TURNER, NANCY	1221620000-53220000	30.00	09/19/2016	OAKLAND SCHOOLS-RC INT	NICOLE COLONE'
TURNER, NANCY	1221615000-53220000	30.00	09/21/2016	OAKLAND SCHOOLS-RC INT	NCI TRAINING FOR HANADI FAHS - DF SOCIAL WORKER
TURNER, NANCY	1212200194-53110206	1,650.00	09/21/2016	THE FRIENDSHIP CIRCLE/	WORK BASED LEARNING CENTER - FRIENDSHIP CIRCLE FOR NATC
TURNER, NANCY	1212200191-55990000	87.99	09/23/2016	AMAZON MKTPLACE PMTS	DELL PRINTER FOR ECH
TURNER, NANCY	1221800063-55110000	208.69	09/26/2016	AMAZON.COM	STOTLER PD 'BEST PRACTICES IN WRITING BOOK'
TURNER, NANCY	4245652000-56420000	287.00	09/26/2016	SOUTHPAW ENTERPRISES I	PLATFORM SWING
TURNER, NANCY	1221500000-55110021	246.28	09/28/2016	NORTHERN SPEECH SERVIC	SPEECH PROTOCOL
TURNER, NANCY	1221300120-53220000	30.00	09/28/2016	OAKLAND SCHOOLS-RC INT	NCI TRAINING - EMILY CLARK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1221926205-55110021	670.88	09/29/2016	CURRICULUM ASSOC	NATC BRIGANCE COMPLETE TRANSITION KIT
TURNER, NANCY	1221500000-55110021	50.49	09/29/2016	SUPER DUPER PUBLICATIO	SPEECH PROTOCOL - SPAT - D III RESPONSE FORMS
TURNER, NANCY	1221926205-55110021	486.00	09/30/2016	MULTI-HEALTH SYSTEMS	ABA PROTOCOL FOR NATC
TURNER, NANCY	1221600000-55110021	476.07	09/30/2016	NCS PEARSON	SW PROTOCOL BASC AND SSIS
TURNER, NANCY	1221500000-55110021	1,829.10	09/30/2016	NCS PEARSON	SPEECH PROTOCOL - CELF AND PLS RECORD FORMS
TURNER, NANCY	1221600000-55110021	214.98	09/30/2016	NCS PEARSON	SW PROTOCOL - BASC
TURNER, NANCY	1221500000-55110021	246.40	09/30/2016	PRO ED INC	SPEECH PROTOCOL - SOCIAL LANGUAGE DEV TEST ELEM NORMATIVE
TURNER, NANCY	1221500000-55110021	444.19	10/03/2016	PRO ED INC	TOPS; WORD TEST 2 ADOLESCENT; WORD TEST 3 ELEMENTARY
TURNER, NANCY Total		10,207.96			
VALENTINE, CYNTHIA	1127170000-55910000	110.14	09/15/2016	STAPLS7162577871000001	BINDERS FOR ROUTES, APPT BOOK
VALENTINE, CYNTHIA	1127170000-53220000	90.00	09/16/2016	OAKLAND SCHOOLS-RC INT	BEGIN BUS DRIVER CLASS - PATTERSON
VALENTINE, CYNTHIA	1127170000-57910000	69.26	09/21/2016	AHMOS MEDITERRANEAN GR	LUNCH FOR STATE POLICE INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	31.12	09/21/2016	KROGER #632	LUNCH FOR STATE POLICE INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	61.21	09/22/2016	PENN STATION 205	LUNCH FOR STATE POLICE INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	38.40	09/27/2016	LEOS CONEY ISLAND 11	LUNCH FOR INSPECTIONS
VALENTINE, CYNTHIA	1127170000-53220000	90.00	10/03/2016	OAKLAND SCHOOLS-RC INT	BEGIN BUS DRIVER CLASS - RENNER
VALENTINE, CYNTHIA Total		490.13			
VUICHARD, TATIANA	2332100000-53610000	6,266.71	09/12/2016	GRAND BLANC PRINTING I	FALL BROCHURE INVOICE
VUICHARD, TATIANA	1331100000-55990000	40.00	09/12/2016	SAFEBAY SHREDDING	COMMUNITY EDUCATION SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-55990000	57.86	09/12/2016	SAMSCLUB #6657	MICROWAVE FOR NEW BUILDING (EPEC)
VUICHARD, TATIANA	1331100000-55910000	419.07	09/14/2016	STAPLS7162519592000001	OFFICE/PRESCHOOL SUPPLIES NEW BUILDING
VUICHARD, TATIANA	1331100000-55910000	104.98	09/14/2016	STAPLS7162519592000002	CE OFFICE SUPPLIES AND PRESCHOOL SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	47.40	09/14/2016	STAPLS7162519592000003	OFFICE/PRESCHOOL SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	(259.99)	09/15/2016	GFS STORE #1985	CREDIT FOR COFFEE MAKER

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CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	1331100000-55910000	371.62	09/15/2016	GFS STORE #1985	STAFF APPRECIATION LUNCHEON SUPPLIES. PLEASE NOTE COFFEE WAS BOUGHT ON THIS TRANSACTION BUT RETURNED LATER THAT DAY.
VUICHARD, TATIANA	1331100000-57910000	274.35	09/15/2016	MARIA'S ITALIAN BAKERY	STAFF APPRECIATION LUNCHEON
VUICHARD, TATIANA	1331100000-57910000	143.46	09/15/2016	MEIJER INC #109 Q01	COFFEE POT AND LUNCHEON SUPPLIES FOR ECEC
VUICHARD, TATIANA	1331100000-57910000	25.61	09/15/2016	SAMSCLUB #6657	DESSERT FOR STAFF APPRECIATION LUNCHEON
VUICHARD, TATIANA	1331100000-55910000	13.66	09/16/2016	STAPLS7162710909000001	OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-53220000	422.76	09/22/2016	MOUNTAIN GRD LODGE	MACAE FALL CONFERENCE FOR TANYA VUICHARD, JESSICA EKOLA, SARAH SAVELA
VUICHARD, TATIANA	1331100000-55910000	(63.41)	09/23/2016	STAPLS7162519592002001	CREDIT FOR INCORRECT OFFICE SUPPLIES ORDERED
VUICHARD, TATIANA	1311800000-55110551	1,097.20	09/23/2016	VERITIV	COPY PAPER FOR ECEC
VUICHARD, TATIANA	1113200331-54910000	170.00	09/30/2016	GARDINER C VOSE INC	OPERATING HANDLES FOR CLASSROOM WALLS
VUICHARD, TATIANA	1331100000-55990000	247.35	09/30/2016	PRINTNOLOGY INC	NEW BUSINESS CARDS WITH NEW INFORMATION FOR STAFF
VUICHARD, TATIANA	1331100000-55990000	40.00	09/30/2016	SAFEWAY SHREDDING	SHREDDING SERVICES FOR CE OFFICE AND ECEC PRESCHOOL
VUICHARD, TATIANA	1331100000-55990000	68.99	09/30/2016	SCHOOLLABELS.COM	VISITOR LABELS FOR ECEC
VUICHARD, TATIANA	1331100000-53220000	658.00	10/03/2016	MACAE	MACAE FALL CONFERENCE REGISTRATION FEE FOR SARAH SAVELA AND JESSICA EKOLA
VUICHARD, TATIANA	1331100000-55910000	300.30	10/03/2016	STAPLS7163533577000001	OFFICE SUPPLIES FOR ECEC
VUICHARD, TATIANA	1331100000-55910000	20.94	10/03/2016	STAPLS7163533577000004	ECEC OFFICE SUPPLIES
VUICHARD, TATIANA Total		10,466.86			
WARECK, MICHELE	6100022000-24316175	20.00	09/08/2016	KROGER #675	GIFT CARD THANK YOU TO STUDENT
WARECK, MICHELE	6100022000-24316186	10.00	09/08/2016	PANERA BREAD #750	GIFT CARD THANK YOU FOR REGISTRATION VOLUNTEER
WARECK, MICHELE	1111322000-57410000	40.53	09/08/2016	SAMSCLUB #6657	MEMBERSHIP UPGRADE
WARECK, MICHELE	1124122000-55910000	119.76	09/08/2016	SAMSCLUB #6657	CLASSROOM SUPPLIES; SNACKS FOR TEACHER MEETING
WARECK, MICHELE	1111322000-55110707	186.78	09/12/2016	AMAZON MKTPLACE PMTS	TONER CARTRIDGES FOR DESKTOP PRINTERS
WARECK, MICHELE	6100022000-24316137	64.09	09/12/2016	STEIN-MART #400	ACCIDENTALLY USED THIS CREDIT CARD FOR PURCHASES. PLEASE SEE ENCLOSED CHECK.
WARECK, MICHELE	1124922000-55999000	20.00	09/12/2016	WINNING IMPRINTS	PLAQUE - PLATE ENGRAVING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110799	75.48	09/12/2016	WM SUPERCENTER #2700	BINDERS FOR OFFICE - NEW TEACHER BINDERS
WARECK, MICHELE	1124122000-55910000	37.92	09/13/2016	OFFICEMAX/OFFICEDEPOT6	OFFICE SUPPLIES
WARECK, MICHELE	1111322000-57410000	300.00	09/15/2016	IN *FISLERDATA, LLC	CONFERENCE SUBSCRIPTION
WARECK, MICHELE	6100022000-24316175	26.96	09/15/2016	WAL-MART #2700	STORAGE BOXES FOR REGISTRATION SUPPLIES
WARECK, MICHELE	1111322000-55110702	648.19	09/16/2016	AMAZON MKTPLACE PMTS	PAINT BRUSHES FOR ART CLASS
WARECK, MICHELE	6100022000-24316111	38.79	09/16/2016	AMAZON MKTPLACE PMTS	HARVEST INTERMEDIATE CHINESE TEXTBOOK
WARECK, MICHELE	1111322000-55210799	4,721.31	09/16/2016	IN *SUPERIOR TEXT, LLC	CLASSROOM BOOKS
WARECK, MICHELE	1111322000-55210799	104.60	09/19/2016	AMAZON MKTPLACE PMTS	HARVEST INTERMEDIATE CHINESE CLASSROOM BOOKS
WARECK, MICHELE	1711322000-55210614	27.35	09/19/2016	AMAZON.COM	INTEGRATED CHINESE LEVEL 4 - IB BOOKS
WARECK, MICHELE	6100022000-24316186	62.79	09/19/2016	DEALERS DISCOUNT CRAFT	HOMECOMING SUPPLIES
WARECK, MICHELE	1111322000-55110710	160.00	09/19/2016	PAYPAL *MICHIGANCOU	MICHIGAN COUNCIL TEACHERS OF ENGLISH CONFERENCE
WARECK, MICHELE	6100022000-24316770	19.36	09/19/2016	WAL-MART #5893	BEVERAGES FOR ADMINISTRATION - STAFF MEETING
WARECK, MICHELE	6100022000-24316186	212.33	09/20/2016	BEAR PACKAGING & SUPPL	PLASTIC SHEETING FOR HOMECOMING FLOAT - CLASS OF 2017
WARECK, MICHELE	6100022000-24316186	157.00	09/20/2016	BEAR PACKAGING & SUPPL	PLASTIC SHEETING FOR HOMECOMING FLOAT - CLASS OF 2020
WARECK, MICHELE	6100022000-24316186	402.79	09/20/2016	TCT*ANDERSON'S	HOMECOMING COURT SASHES
WARECK, MICHELE	6100022000-24316186	110.79	09/21/2016	BEAR PACKAGING & SUPPL	PLASTIC SHEETING FOR HOMECOMING FLOAT - CLASS OF 2018
WARECK, MICHELE	6100022000-24316175	85.00	09/21/2016	DAIRY QUEEN #11820 QPS	GIFT CARD THANK YOU'S FOR STUDENT VOLUNTEERS FOR REGISTRATION
WARECK, MICHELE	1111322000-55110707	209.66	09/22/2016	AMAZON MKTPLACE PMTS	TONER CARTRIDGES FOR CLASSROOM PRINTER. SPECIAL NEEDS AREA
WARECK, MICHELE	6100022000-24316186	131.06	09/23/2016	BEAR PACKAGING & SUPPL	PLASTIC SHEETING FOR HOMECOMING FLOAT. CLASS OF 2019
WARECK, MICHELE	1124122000-55910000	99.14	09/23/2016	SAMSCLUB #6657	OFFICE SUPPLIES
WARECK, MICHELE	1711300000-55110614	709.82	09/23/2016	SAMSCLUB #6657	REPLACEMENT CAMERA FOR IB ART CLASS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316175	85.00	09/23/2016	TIM HORTON'S #915143	THANK YOU GIFT CARDS FOR STUDENT VOLUNTEERS AT REGISTRATION
WARECK, MICHELE	1711322000-55210614	44.23	09/26/2016	AMAZON MKTPLACE PMTS	INTEGRATED CHINESE LEVEL 4 - IB TEXTBOOKS
WARECK, MICHELE	1711300000-55110614	(35.94)	09/26/2016	SAMSClub #6657	TAX REFUND ON CAMERA PURCHASE
WARECK, MICHELE	1111322000-55110719	146.21	09/26/2016	STAPLS7163163549000001	MATH CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110726	2,072.00	09/26/2016	VERITIV	COPY PAPER FOR BUILDING COPY MACHINES
WARECK, MICHELE	1124122000-55910000	17.57	09/26/2016	WAL-MART #2700	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316186	96.90	09/27/2016	AMAZON MKTPLACE PMTS	HOMECOMING DANCE WRISTBANDS
WARECK, MICHELE	1111322000-55210799	29.98	09/27/2016	AMAZON MKTPLACE PMTS	LEARN CHINESE WITH ME CLASSROOM TEXTBOOK
WARECK, MICHELE	6100022000-24316186	320.00	09/27/2016	PARTY PARADISE	BALLOON ARCHWAY FOR HOMECOMING DANCE
WARECK, MICHELE	1711300000-55110614	1,845.00	09/27/2016	VISTA HIGHER LEARNING	LICENSING PAYMENT FOR IB CLASSES
WARECK, MICHELE	1111322000-55210799	59.36	09/28/2016	AMAZON MKTPLACE PMTS	LEARN CHINESE WITH ME CLASSROOM TEXTBOOK
WARECK, MICHELE	1711322000-55210614	77.70	09/28/2016	AMAZON MKTPLACE PMTS	HARVEST INTERMEDIATE CHINESE TEXTBOOK. IB BOOKS
WARECK, MICHELE	6100022000-24316186	46.98	09/28/2016	BUYSEASONS INC BIRTHDA	HOMECOMING DANCE DECORATIONS
WARECK, MICHELE	6100022000-24316186	92.99	09/28/2016	OTC BRANDS, INC.	HOMECOMING DANCE DECORATIONS
WARECK, MICHELE	1111322706-55110000	143.96	09/28/2016	STAPLS7163336949000001	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110707	75.00	09/29/2016	AMAZON MKTPLACE PMTS	TONER CARTRIDGE REPLACEMENT FOR DESKTOP PRINTER-SPECIAL NEEDS AREA
WARECK, MICHELE	1112722999-53220000	112.86	09/29/2016	SOARING EAGLE HOTEL	HOTEL RESERVATIONS FOR MICHIGAN MARKETING EDUCATORS CONFERENCE. WILL BE RECEIVING A CREDIT OF \$5.94 FOR ROOM ADJUSTMENT
WARECK, MICHELE	1112722999-53220000	112.86	09/29/2016	SOARING EAGLE HOTEL	HOTEL RESERVATIONS FOR MICHIGAN MARKETING EDUCATORS CONFERENCE. WILL BE RECEIVING A CREDIT OF \$5.94 FOR ROOM ADJUSTMENT
WARECK, MICHELE	1111322000-55110731	40.88	09/29/2016	STAPLS7163376664000001	SOCIAL STUDIES CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316175	1,252.87	09/30/2016	IN *ACOM MARKETING	BUILDING SECURITY RADIOS
WARECK, MICHELE	1111322349-55110000	96.25	10/03/2016	AMAZON MKTPLACE PMTS	DESKTOP PRINTER CARTRIDGE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110799	120.90	10/03/2016	SAMS CLUB #6657	MISCELLANEOUS SUPPLIES
WARECK, MICHELE	1124922000-55999000	40.00	10/04/2016	GREAT LAKES AWARDS	SENIOR PLAQUE ENGRAVING
WARECK, MICHELE	1711322000-55210614	170.00	10/04/2016	IN *SUPERIOR TEXT, LLC	IB CHINESE TESTBOOKS
WARECK, MICHELE	6100022000-24316222	81.48	10/04/2016	LOWES #01823*	HOMECOMING FLOAT BUILDING SUPPLIES
WARECK, MICHELE	6100022000-24316186	83.92	10/04/2016	SAMSCLUB #6657	COOKIE TRAYS FOR FLOAT BUILDING HOST HOMES, FOR STUDENTS
WARECK, MICHELE	6100022000-24316186	40.18	10/04/2016	TCT*ANDERSON'S	REPLACEMENT TIARA FOR HOMECOMING
WARECK, MICHELE Total		16,070.64			
WEBBER, RONALD	1628300776-53220000	330.68	09/12/2016	EXPEDIA	DOUBLE TREE HOTEL PAYMENT - RTI CONFERENCE - D. HOPPENSTEDT
WEBBER, RONALD	1628300776-53220000	330.68	09/12/2016	EXPEDIA	DOUBLE TREE HOTEL PAYMENT - RTI CONFERENCE - J. MICHOS
WEBBER, RONALD	1622100776-53220000	330.68	09/12/2016	EXPEDIA	DOUBLE TREE HOTEL PAYMENT - RTI CONFERENCE - S. HADLEY
WEBBER, RONALD	1622100776-53220000	330.68	09/12/2016	EXPEDIA	DOUBLE TREE HOTEL PAYMENT - RTI CONFERENCE - L. NOORMAN
WEBBER, RONALD	1622100776-53220000	165.34	09/12/2016	EXPEDIA	DOUBLE TREE HOTEL PAYMENT - RTI CONFERENCE - L. NIZOL
WEBBER, RONALD	1622100776-53220000	562.20	09/13/2016	DELTA	AIR FARE TO RTI CONFERENCE - L. NIZOL
WEBBER, RONALD	1628300776-53220000	450.19	09/14/2016	ACT*INNOVATIONS IN EDU	RTI CONFERENCE PAYMENT FOR D. HOPPENSTEDT
WEBBER, RONALD	1628300776-53220000	450.19	09/14/2016	ACT*INNOVATIONS IN EDU	RTI CONFERENCE PAYMENT FOR J. MICHOS
WEBBER, RONALD	1622100776-53220000	450.19	09/14/2016	ACT*INNOVATIONS IN EDU	RTI CONFERENCE PAYMENT FOR S. HADLEY
WEBBER, RONALD	1622100776-53220000	450.19	09/14/2016	ACT*INNOVATIONS IN EDU	RTI CONFERENCE PAYMENT FOR L. NOORMAN
WEBBER, RONALD	1622100776-53220000	450.18	09/14/2016	ACT*INNOVATIONS IN EDU	RTI CONFERENCE PAYMENT FOR L. NIZOL
WEBBER, RONALD	1722100000-55990630	26.98	09/20/2016	LEARNING SCIENCES	INSTRUCTIONAL COACHING BOOK - L. NIZOL
WEBBER, RONALD	1722100000-53229000	64.10	09/28/2016	KOAM TAXI 2746	TAXI FARE - RJ WEBBER (CHICAGO BOSCH TRIP)
WEBBER, RONALD	1722100000-53229000	631.62	09/29/2016	FAIRMONT HOTELS	HOTEL PAYMENT - RJ WEBBER (CHICAGO BOSCH TRIP)
WEBBER, RONALD	1722100000-53229000	20.00	09/29/2016	SQ *RICHARD LAMADE	TAXI FARE TO AIRPORT (RJ WEBBER CHICAGO/BOSCH TRIP)
WEBBER, RONALD	1722100000-53229000	33.00	09/30/2016	U S PARK	AIRPORT PARKING FEE (RJ WEBBER - CHICAGO BOSCH TRIP)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/6/16 - 10/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD Total		5,076.90			
WESNER, KIMBERLY	1122220000-55310000	14.80	09/15/2016	AMAZON MKTPLACE PMTS	BOOK REPAIR GLUE
WESNER, KIMBERLY	1122220000-55310000	21.18	09/15/2016	GAMESTOP.COM/EBGAMES.C	GAME INFORMER MAGAZINE FOR STUDENTS
WESNER, KIMBERLY	1122220000-55310000	89.00	09/16/2016	ABCCLIO LLC	SCHOOL LIBRARY CONNECTION PERIODICAL
WESNER, KIMBERLY	1122220000-55310000	204.55	09/16/2016	AMAZON MKTPLACE PMTS	VARIOUS BOOKS AND SUPPLIES FOR MEDIA CENTER.
WESNER, KIMBERLY	1122220000-55310000	7.92	09/16/2016	AMAZON MKTPLACE PMTS	BOOK FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	222.24	09/19/2016	AMAZON MKTPLACE PMTS	VARIOUS BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	99.00	09/19/2016	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP FOR FREE SHIPPING OF MATERIALS
WESNER, KIMBERLY	1122220000-55310000	997.50	09/20/2016	TCD*GALE	GALE STUDENT RESOURCES IN CONTEXT DATABASE
WESNER, KIMBERLY	1122220000-55310000	51.37	09/22/2016	SAMSCLUB #6657	BOOKS AND CARD STOCK FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	24.68	09/26/2016	AMAZON MKTPLACE PMTS	MAZE RUNNER PREQUEL'S
WESNER, KIMBERLY	1122220000-55310000	10.36	09/27/2016	AMAZON MKTPLACE PMTS	BOOK FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	20.01	09/28/2016	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	54.99	09/28/2016	LJL*LIBRARY JOURNALS	SCHOOL LIBRARY JOURNAL PERIODICAL
WESNER, KIMBERLY	1122220000-55310000	20.00	09/30/2016	APTIBYTE.COM JEOPARDYL	JEOPARDY LABS LIFETIME MEMBERSHIP FOR BOB
WESNER, KIMBERLY	1122220000-55310000	22.70	10/04/2016	AMAZON MKTPLACE PMTS	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY Total		1,860.30			
WILSON, KAREN	1311800000-55110551	8.81	09/06/2016	KROGER #632	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	19.47	09/12/2016	TEACHER'S STORE LIVONI	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	11.66	09/20/2016	DOLLARTREE	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	13.17	09/22/2016	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	12.56	09/29/2016	CVS/PHARMACY #08161	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	9.25	10/03/2016	JOANN ETC #1933	CLASSROOM SUPPLIES
WILSON, KAREN Total		74.92			
Grand Total		369,230.35			