

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/16 - 10/31/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-57410000	1,500.00	10/06/2016	SQ *MASSP	SCHRINER/COMB 2016-2017 MEMBERSHIP
ABRAHAM, MARY	1111220706-55110000	47.92	10/07/2016	SSI*SCHOOL SPECIALTY	CA-60 FILES
ABRAHAM, MARY	1111220000-55110701	46.89	10/10/2016	STAPLS7163489186000001	BINDERS/NOTEBOOKS-CERESA
ABRAHAM, MARY	1111220000-55110701	143.59	10/10/2016	STAPLS7163490028000001	CLASSROOM SUPPLIES/DEMONACO
ABRAHAM, MARY	1124120000-55910000	416.66	10/10/2016	STAPLS7163968646000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	54.91	10/12/2016	STAPLES	SUPPLIES FOR ICE BAGS/WIPES (SPEC ED)
ABRAHAM, MARY	6100020000-24316237	646.78	10/14/2016	AN CORPORATE CENTER	"NOVI POWER" T-SHIRTS FOR STAFF
ABRAHAM, MARY	1111220000-55110701	31.81	10/18/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/MOORE
ABRAHAM, MARY	1111220000-55110710	160.74	10/19/2016	MARKERBOARD PEOPLE, IN	DRY ERASE BOARDS & MARKERS (ELA DEPT)
ABRAHAM, MARY	1111220000-55110707	25.00	10/19/2016	MIPAMSU.ORG	MIPA ADVISOR MEMBERSHIP 2016-2017 (MILLER)
ABRAHAM, MARY	1111220000-55110707	47.50	10/19/2016	MIPAMSU.ORG	MIPA MEMBERSHIP / 2016-2017 SCHOOL YEAR (MILLER)
ABRAHAM, MARY	1111220000-55110707	75.25	10/20/2016	AMAZON.COM	VIDEO BROADCASTING CLASS SUPPLIES (MILLER)
ABRAHAM, MARY	1124120000-55910000	92.75	10/20/2016	JONES SCHOOL SUPPLY	HONOR AWARD CERTIFICATES
ABRAHAM, MARY	6100020000-24316252	175.00	10/21/2016	PAYPAL *CML LEAGUES	CONTINENTAL MATH LEAGUE CONTEST SUPPLIES
ABRAHAM, MARY	6100020000-24316252	320.00	10/21/2016	PAYPAL *MATH LEAGUE	MATH LEAGUE CONTEST SUPPLIES
ABRAHAM, MARY	1124120000-55910000	193.58	10/21/2016	STAPLS7164680706000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	47.96	10/21/2016	STAPLS7164680706000002	FIRST AID SUPPLIES
ABRAHAM, MARY	1111220706-55110000	29.98	10/24/2016	OTC BRANDS, INC.	STRESS BALLS FOR COUNSELING OFFICE
ABRAHAM, MARY	6100020000-24316275	36.09	10/25/2016	PAYPAL *MISCIOLY	MICHIGAN SCIENCE OLYMPIAD COACHES CLINIC
ABRAHAM, MARY	6100020000-24316275	235.48	10/25/2016	PAYPAL *MISCIOLY	MICHIGAN SCIENCE OLYMPIAD ENTRANCE FEE
ABRAHAM, MARY	1111220712-55110000	61.18	10/26/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SPANISH CLASSES (SOUTHWORTH)
ABRAHAM, MARY	1111220712-55110000	23.97	10/26/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SPANISH CLASSES (SOUTHWORTH)
ABRAHAM, MARY	1124120000-55910000	40.00	10/26/2016	SAFEWAY SHREDDING	MONTHLY OFFICE SHREDDING
ABRAHAM, MARY	1111220712-55110000	35.62	10/27/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SPANISH CLASSES (SOUTHWORTH)
ABRAHAM, MARY	1111220712-55110000	69.02	10/27/2016	MEIJER INC	SUPPLIES FOR SPANISH CLASS PROJECTS
<b>ABRAHAM, MARY Total</b>		<b>4,557.68</b>			
ALEX, CHRISTINA	1335100000-55110553	99.98	10/12/2016	TARGET	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>99.98</b>			

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AMMONS, KATHERINE	6100020000-24316249	68.80	10/27/2016	TARGET	LAB SUPPLIES
<b>AMMONS, KATHERINE Total</b>		<b>68.80</b>			
ASCHER, DAVID	1111113000-56420000	835.40	10/17/2016	PRINTNOLOGY INC	BOARD TO TRACK SCHOOLWIDE LEADERSHIP GOAL
<b>ASCHER, DAVID Total</b>		<b>835.40</b>			
BAKER, ROBERT	6100022000-24316186	43.95	10/10/2016	KROGER	FOOD FOR HOMECOMING COMMITTEE
BAKER, ROBERT	6100022000-24316186	110.45	10/10/2016	THE FLOWER ALLEY	FLOWERS FOR HOMECOMING ACTIVITIES
<b>BAKER, ROBERT Total</b>		<b>154.40</b>			
BARR, STEVEN	1125200000-57910000	4.95	10/10/2016	GOGOAIR.COM	INTERNET USAGE FOR BUSINESS WHILE ON VACATION
<b>BARR, STEVEN Total</b>		<b>4.95</b>			
BEDFORD, JULIE	6100015000-24316275	35.23	10/11/2016	TARGET	SUPPLIES
BEDFORD, JULIE	6100015000-24316275	15.96	10/19/2016	MICHAELS STORES	EXTRA SUPPLIES FOR STAFF HALLOWEEN
<b>BEDFORD, JULIE Total</b>		<b>51.19</b>			
BENGLE, HOLLY	1335100000-53220553	39.00	10/17/2016	APPELBAUM TRAINING INS	TRAINING
BENGLE, HOLLY	1335100000-55110553	28.23	10/25/2016	MEIJER INC	WAFFLE BREAKFAST
<b>BENGLE, HOLLY Total</b>		<b>67.23</b>			
BLANCHARD, EVAN	6100020000-24316239	35.90	10/13/2016	STEVE WEISS MUSIC INC	PERCUSSION INSTRUMENTS REQUIRED FOR CONCERT
<b>BLANCHARD, EVAN Total</b>		<b>35.90</b>			
BLESSED, KATE	1335100000-55990553	66.93	10/10/2016	OTC BRANDS, INC.	CRAFT SUPPLIES
<b>BLESSED, KATE Total</b>		<b>66.93</b>			
BLOOM, LYNETTE	1335100000-55110553	30.00	10/12/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-55110553	356.95	10/13/2016	OTC BRANDS, INC.	NOVI LIGHT UP THE NIGHT SUPPLIES
BLOOM, LYNETTE	1335100000-55110553	15.00	10/19/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-55110553	15.00	10/19/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-55110553	33.00	10/24/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-55110553	(33.00)	10/24/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1611851343-55610000	384.00	10/27/2016	JIMMY JOHNS	GSRP FAMILY OPEN HOUSE
BLOOM, LYNETTE	1335100000-54910553	29.66	10/27/2016	PANERA BREAD	ECEC DEDICATION
BLOOM, LYNETTE	1611851343-54910000	400.00	10/28/2016	PAYPAL *WILDLIFESAF	GSRP OPEN HOUSE
BLOOM, LYNETTE	1311800000-54910551	54.72	10/28/2016	TARGET	PRESCHOOL HALLOWEEN PARTY
BLOOM, LYNETTE	1335100000-54910553	100.02	10/31/2016	S&S WORLDWIDE-ONLINE	TEACHING SUPPLIES
<b>BLOOM, LYNETTE Total</b>		<b>1,385.35</b>			
BORN, ELIZABETH	6100025000-24316301	90.73	10/11/2016	COTTAGE INN PIZZA	STUDENT DINNER
BORN, ELIZABETH	1122600511-55910000	74.93	10/28/2016	OFFICE DEPOT	WHITEBOARD IN LINDA CIANFERRA'S OFFICE
<b>BORN, ELIZABETH Total</b>		<b>165.66</b>			
BOURGEAU, BENJAMIN	1126160000-55992000	23.00	10/06/2016	THE HOME DEPOT	ESB WATER LOCK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BOURGEAU, BENJAMIN	1126160000-55992000	125.96	10/11/2016	STAPLES	MTCE LABELING EQUIPMENT
BOURGEAU, BENJAMIN	1126160000-55992000	190.20	10/14/2016	DOWNRIVER REFRIG SUP	HS ROOM 240 MOTOR & BEARING REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	888.26	10/14/2016	WW GRAINGER	HS ROOM 240 BEARING & MOTOR REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	24.96	10/14/2016	WW GRAINGER	MTCE TRUCK STOCK FOR REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	1,824.00	10/17/2016	TRANE SUPPLY	MTCE HVAC TRUCK STOCK TAXED IN ERROR, WORKING WITH TRANE TO GET REFUND
BOURGEAU, BENJAMIN	1126160000-55992000	1,254.44	10/17/2016	TRANE SUPPLY	MTCE HVAC TRUCK STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	164.90	10/18/2016	WW GRAINGER	ATC BATHROOM/KITCHEN FANS
BOURGEAU, BENJAMIN	1126160000-55992000	192.40	10/18/2016	WW GRAINGER	ATC BATHROOM FAN
BOURGEAU, BENJAMIN	1126160000-55992000	562.00	10/24/2016	BEHLER YOUNG COMPANY N	PV ART ROOM MOTOR
BOURGEAU, BENJAMIN	1126160000-55992000	526.25	10/24/2016	COCHRANE SUPPLY AND EN	NM5 BOILER ROOM MOTOR & VALVE LINKAGE ON 3 WAY VALVE
BOURGEAU, BENJAMIN	1126160000-55992000	106.46	10/25/2016	DOWNRIVER REFRIG SUP	HS POOL HEATER IGNITORS
BOURGEAU, BENJAMIN	1126160000-55992000	94.28	10/28/2016	THE HOME DEPOT	HS GEN ROOM LEAK
BOURGEAU, BENJAMIN	1126160000-55992000	56.78	10/31/2016	THE HOME DEPOT	HS POOL PUMP ROOM
BOURGEAU, BENJAMIN	1126160000-55992000	(1,720.75)	10/31/2016	TRANE SUPPLY	MTCE PARTIAL REFUND FROM 10/15/16 ERROR IN BILLING. STILL WORKING FOR CORRECT REFUND
BOURGEAU, BENJAMIN	1126160000-55992000	2,904.18	10/31/2016	TRANE SUPPLY	CORRECTED AMOUNT THAT SHOULD HAVE BEEN BILLED 10/15/16-WORKING WITH TRANE TO GET CORRECT REFUND
BOURGEAU, BENJAMIN	1126160000-55992000	438.60	10/31/2016	WW GRAINGER	HS POOL WALL HEATER
BOURGEAU, BENJAMIN	1126160000-55992000	72.22	10/31/2016	WW GRAINGER	HS LIFT HARNESS
BOURGEAU, BENJAMIN	1126160000-55992000	11.80	10/31/2016	WW GRAINGER	HS POOL CHEMICAL SAFETY GEAR
<b>BOURGEAU, BENJAMIN Total</b>		<b>7,739.94</b>			
BRASIL, SANDRA	1111322000-57410000	675.00	10/10/2016	ADVANCED ORG	CONFERENCE FOR CARTER, POHLONSKI AND BAKER
BRASIL, SANDRA	1121220349-55990000	19.42	10/10/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR FRONT OFFICE-BADGE HOLDERS
BRASIL, SANDRA	6100022000-24316200	811.25	10/10/2016	BENITOS PIZZA-NOVI	SENIOR TAILGATE -FOOD
BRASIL, SANDRA	1121220349-55990000	31.97	10/11/2016	STAPLES	OFFICE SUPPLIES-
BRASIL, SANDRA	1111322000-57410000	67.40	10/13/2016	MICHIGAN NOTARY SERVICE	NOTARY PUBLIC FEES FOR HS -S. BRASIL
BRASIL, SANDRA	6100022000-24316108	34.97	10/24/2016	BENITOS PIZZA-NOVI	LUNCH FOR HAVEN PRESENTATION
BRASIL, SANDRA	1121220349-55990000	21.57	10/26/2016	STAPLS7164758374000001	OFFICE SUPPLIES
BRASIL, SANDRA	6100022000-24316108	115.98	10/31/2016	MARIA'S ITALIAN BAKERY	LUNCH FOR PRESENTATION- SINGERS FROM GRSE. PTE RECEPTION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>BRASIL, SANDRA Total</b>		<b>1,777.56</b>			
BRATNEY, BETHANY	1122222000-55310000	35.44	10/05/2016	BOOKOUTLET	GLOBAL READ ALOUD BOOKS
BRATNEY, BETHANY	1122222000-55990000	229.95	10/05/2016	GREENDISK INC	TECH. MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	18.99	10/10/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	319.37	10/10/2016	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	17.19	10/17/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	112.53	10/17/2016	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	19.55	10/25/2016	BARNES&NOBLE.COM-BN	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	142.40	10/25/2016	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	17.99	10/31/2016	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>913.41</b>			
BRICKEY, JOHN	1111118000-55110799	476.19	10/26/2016	LOWES	GRILL FOR NOVI MEADOWS STAFF LUNCHEONS
BRICKEY, JOHN	1111118000-55110799	181.87	10/31/2016	GFS STORE	FOOD SUPPLIES FOR STAFF LUNCHEON
<b>BRICKEY, JOHN Total</b>		<b>658.06</b>			
BUNKER, JEFFREY	1126160000-55992000	44.64	10/28/2016	THE HOME DEPOT	MTCE CONCESSION STANDS WINTERIZER
BUNKER, JEFFREY	1126160000-55992000	33.27	10/31/2016	THE HOME DEPOT	HS PUMP HOUSE HOSE, TOW CHAIN
<b>BUNKER, JEFFREY Total</b>		<b>77.91</b>			
BURKHARDT, LORETTA	6100020000-24316415	316.70	10/06/2016	PAYPAL *BIGDOGPUB	SCRIPTS FOR FALL PLAY
BURKHARDT, LORETTA	6100020000-24316415	376.67	10/07/2016	PLAYSCRIPTS INC	SCRIPTS FOR FALL PLAY - DOUBLE CHARGED
BURKHARDT, LORETTA	6100020000-24316415	376.67	10/07/2016	PLAYSCRIPTS INC	SCRIPTS FOR FALL PLAY
<b>BURKHARDT, LORETTA Total</b>		<b>1,070.04</b>			
BURNHAM, SUSAN	1111111000-55110708	82.04	10/07/2016	AMAZON.COM	BOOKS FOR NEW STAFF
BURNHAM, SUSAN	1622211762-55110000	111.42	10/21/2016	JETS PIZZA	TITLE ONE PARENT NIGHT
<b>BURNHAM, SUSAN Total</b>		<b>193.46</b>			
CALHOUN, STEPHANIE	1335100000-55110553	94.97	10/12/2016	TARGET	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>94.97</b>			
CANALES, BETH	1111322000-55110718	77.10	10/25/2016	GFS STORE	BREAKFAST LAB, SUPPLIES
CANALES, BETH	1111322000-55110718	48.21	10/31/2016	BUSCH'S #1205	OATMEAL COOKIE LAB AND SUPPLIES
<b>CANALES, BETH Total</b>		<b>125.31</b>			
CHRISTOPOULOS, COURTNE	1311800000-55110551	21.37	10/06/2016	TARGET	CLASSROOM DECORATIONS AND SUPPLIES
CHRISTOPOULOS, COURTNE	1311800000-55110551	9.95	10/14/2016	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
CHRISTOPOULOS, COURTNE	1311800000-55110551	3.00	10/14/2016	TEACHERSPAYTEACHERS	CLASSROOM LETTERS
CHRISTOPOULOS, COURTNE	1311800000-55110551	68.85	10/17/2016	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
CHRISTOPOULOS, COURTNE	1311800000-55110551	21.60	10/17/2016	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
CHRISTOPOULOS, COURTNE	1311800000-55110551	73.34	10/17/2016	AMAZON.COM	CLASSROOM TOYS
CHRISTOPOULOS, COURTNE	1311800000-55110551	2.99	10/19/2016	AMAZON.COM	CLASSROOM TOYS

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CHRISTOPOULOS, COURTNEY	1311800000-55110551	6.99	10/21/2016	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	84.47	10/21/2016	AMAZON MKTPLACE PMTS	HALLOWEEN PARTY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	21.44	10/21/2016	AMAZON MKTPLACE PMTS	PRESCHOOL TOYS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	10.97	10/24/2016	AMAZON MKTPLACE PMTS	HALLOWEEN PARTY
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>324.97</b>			
CIANCIO, WANDA	4245603000-56423958	4,151.00	10/13/2016	COMPLETE BATTERY SOURC	DISTRICT HEADEND UPS BATTERY UNIT BATTERIES
CIANCIO, WANDA	1122500000-54120000	149.95	10/17/2016	AMAZON MKTPLACE PMTS	LAPTOP BATTERIES
CIANCIO, WANDA	4245603000-56423958	990.00	10/17/2016	COMPLETE BATTERY SOURC	UPS BATTERY UNIT IN HEADEND ROOM AT ITC
CIANCIO, WANDA	4245603000-56423958	6,300.00	10/21/2016	TROXELL COMMUNICATIONS	TEACH LOGIC MICROPHONE SETS
CIANCIO, WANDA	1122500000-54120000	31.96	10/24/2016	AMAZON MKTPLACE PMTS	DISPLAY PORT TO HDMI CABLES
CIANCIO, WANDA	1122500000-54120000	28.02	10/24/2016	AMAZON MKTPLACE PMTS	BATTERIES FOR MICROPHONES AND KEYBOARDS
CIANCIO, WANDA	1122500000-54120000	12.14	10/28/2016	GREAT LAKES ACE HDWE	KEYS FOR LAPTOP CART AND KEY RINGS
CIANCIO, WANDA	1122500000-55910000	529.99	10/31/2016	AMAZON MKTPLACE PMTS	TONER CARTRIDGES FOR COLOR PRINTER
<b>CIANCIO, WANDA Total</b>		<b>12,193.06</b>			
CIANFERRA, LINDA	6100025000-24316301	100.05	10/06/2016	PANERA BREAD	BAGELS FOR CD
CIANFERRA, LINDA	6100025000-24316301	50.00	10/06/2016	STARBUCKS	GIFT CARDS FOR CD
<b>CIANFERRA, LINDA Total</b>		<b>150.05</b>			
CLARK, KIM	1122218000-55310000	15.24	10/05/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	26.40	10/06/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	77.20	10/06/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	516.00	10/06/2016	PROQUEST	CULTUREGRAMS
CLARK, KIM	1122218000-55310000	24.28	10/07/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	40.75	10/07/2016	SHERWIN WILLIAMS	PAINT FOR MAKERSPACE
CLARK, KIM	1122218000-55310000	30.35	10/10/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	30.00	10/10/2016	EB MR.SCHU AND TRAVIS	SATURDAY CONFERENCE ABOUT BOOKS
CLARK, KIM	6100018000-24316217	49.83	10/10/2016	MICHAELS STORES	MAKERSPACE SUPPLIES
CLARK, KIM	1122218000-55310000	12.99	10/11/2016	AMAZON MKTPLACE PMTS	BATTERIES
CLARK, KIM	6100018000-24316217	358.46	10/12/2016	CONTAINERSTORENOVI	MAKERSPACE CONTAINERS AND SUPPLIES
CLARK, KIM	6100018000-24316217	(25.00)	10/12/2016	PAYPAL *MICHIGANASS	CREDIT FOR PRESENTING WITH MYLA LEE
CLARK, KIM	1122218000-55310000	90.87	10/13/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	30.35	10/13/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	51.96	10/14/2016	AMAZON MKTPLACE PMTS	MAKERSPACE SUPPLIES
CLARK, KIM	1122218000-55310000	45.40	10/14/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1111118000-55110708	105.30	10/18/2016	AMAZON.COM	BOOKS FOR CARY GRIMM

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CLARK, KIM	6100018000-24316217	37.14	10/19/2016	PANERA BREAD	BAGELS FOR BOOKS & BAGELS
CLARK, KIM	6100018000-24316217	54.01	10/24/2016	AMAZON MKTPLACE PMTS	MAKERSPACE SUPPLIES
CLARK, KIM	6100018000-24316217	161.50	10/24/2016	AMAZON MKTPLACE PMTS	MAKERSPACE SUPPLIES
CLARK, KIM	6100018000-24316217	38.41	10/24/2016	AMAZON MKTPLACE PMTS	MAKERSPACE SUPPLIES
CLARK, KIM	1122218000-55310000	22.70	10/24/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	65.90	10/24/2016	MICHAELS STORES	MATERIALS FOR MAKERSPACE INCLUDING DUCT TAPE, SIGNAGE LETTERS, COLORING BOOKS AND PENS, ETC.
CLARK, KIM	1122218000-55310000	41.90	10/25/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	189.60	10/26/2016	JUNIOR LIBRARY GUILD	JUNIOR LIBRARY GUILD SUBSCRIPTION
CLARK, KIM	6100018000-24316217	181.76	10/31/2016	DEMCO INC	SUPPLIES FOR MAKERSPACE
<b>CLARK, KIM Total</b>		<b>2,273.30</b>			
COOLMAN, ROBERT	1126160000-55992000	34.00	10/06/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK PHOTO CELLS
COOLMAN, ROBERT	1126160000-55992000	20.20	10/07/2016	CES #264	MTCE STOCK MISC ELECT. PARTS
COOLMAN, ROBERT	1126160000-55992000	14.00	10/10/2016	CES #264	MTCE STOCK ANCHORS
COOLMAN, ROBERT	1126160000-55992000	459.00	10/12/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	1,168.50	10/13/2016	AMERICAN TIME	MTCE STOCK MOVEMENTS, MOTORS
COOLMAN, ROBERT	1126160000-55992000	155.20	10/13/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	38.86	10/14/2016	CES #264	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	350.55	10/21/2016	AMERICAN TIME	MTCE STOCK MOTOR
COOLMAN, ROBERT	1126160000-55992000	17.61	10/24/2016	CES #264	MTCE PLUG END
COOLMAN, ROBERT	1126160000-55992000	16.00	10/25/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	3.13	10/27/2016	CES #264	HS RM 201 RECPT
<b>COOLMAN, ROBERT Total</b>		<b>2,277.05</b>			
DIATIKAR, CHRISTINE	1127170000-55710000	12,913.21	10/06/2016	CORRIGAN OIL	8001 GAL DIESEL 8/30/16
DIATIKAR, CHRISTINE	1125200000-57910000	83.29	10/07/2016	PANERA BREAD	CONSTRUCTION MEETING
DIATIKAR, CHRISTINE	6100020000-24316275	4,139.46	10/10/2016	AWL*PEARSON EDUCATION	SOCIAL STUDIES BOOKS
DIATIKAR, CHRISTINE	6100061000-24316104	520.00	10/10/2016	TEAM SPORTS	INV 262013/1 - COACHES RETREAT GIFTS
DIATIKAR, CHRISTINE	6100061000-24316104	4,745.00	10/10/2016	TEAM SPORTS	INV 251853/1 - COACHES RETREAT GIFTS
DIATIKAR, CHRISTINE	6100061000-24316104	525.00	10/10/2016	TEAM SPORTS	INV 248474/1 - OVERAGES ON COMP ITEMS
DIATIKAR, CHRISTINE	6100061000-24316149	216.00	10/10/2016	TEAM SPORTS	INV 242048/1 - TRACK STATE TEES
DIATIKAR, CHRISTINE	6100061000-24316113	216.00	10/10/2016	TEAM SPORTS	INV 242048/1 - TRACK STATE TEES
DIATIKAR, CHRISTINE	6100061000-24316149	467.50	10/10/2016	TEAM SPORTS	INV 236722/1 - TRACK STATE TEES
DIATIKAR, CHRISTINE	6100061000-24316113	467.49	10/10/2016	TEAM SPORTS	INV 236722/1 - TRACK STATE TEES
DIATIKAR, CHRISTINE	1429300000-55990000	3,130.00	10/10/2016	TEAM SPORTS	INV 252743/1 - VB REPLACEMENT POLES
DIATIKAR, CHRISTINE	6100061000-24316117	1,320.00	10/10/2016	TEAM SPORTS	INV 245499/1 - CAMP TEES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/16 - 10/31/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	6100061000-24316172	885.00	10/10/2016	TEAM SPORTS	INV 244760/1 - MIRACLE LEAGUE CAMP TEES
DIATIKAR, CHRISTINE	6100061000-24316177	339.00	10/10/2016	TEAM SPORTS	INV 238674/1 - POM COACHES ORDER
DIATIKAR, CHRISTINE	6100061000-24316172	779.00	10/10/2016	TEAM SPORTS	INV 250938/1 - CAMP TEES
DIATIKAR, CHRISTINE	6100061000-24316195	75.00	10/10/2016	TEAM SPORTS	INV 257422/1 - VB PULLOVER
DIATIKAR, CHRISTINE	6100061000-24316195	1,044.00	10/10/2016	TEAM SPORTS	INV 238616/1 - VB CAMP TEES
DIATIKAR, CHRISTINE	6100061000-24316195	912.00	10/10/2016	TEAM SPORTS	INV 257338/1 - TRNY TEES
DIATIKAR, CHRISTINE	1429300000-54120000	2,579.68	10/10/2016	TEAM SPORTS	INV 264551/1 - FB RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-55997000	4,185.00	10/10/2016	TEAM SPORTS	INV 216418/1 - FB UNIFORM FILL INS
DIATIKAR, CHRISTINE	1429300000-55997000	4,752.00	10/10/2016	TEAM SPORTS	INV 264167/1 - FB PANTS
DIATIKAR, CHRISTINE	1429300000-54120000	4,994.68	10/10/2016	TEAM SPORTS	INV 213336/1 - FB RECONDITIONING
DIATIKAR, CHRISTINE	1125200000-57910000	43.98	10/12/2016	JETS PIZZA	CONSTRUCTION MEETING
DIATIKAR, CHRISTINE	6100020000-24316243	5,263.00	10/14/2016	PARADISE PARK	CHOIR FIELD TRIP
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	10/17/2016	A2HOSTING.COM	10/14/16-11/13/16 WEBSITE
DIATIKAR, CHRISTINE	1127170000-55710000	10,513.08	10/17/2016	CORRIGAN OIL	6503 GAL DIESEL 9/30/16
DIATIKAR, CHRISTINE	4245900000-53180000	2,500.00	10/17/2016	TAYLOR & MORGAN CPA PC	2015-16 CP14 AUDIT
DIATIKAR, CHRISTINE	6100061000-24316188	147.00	10/31/2016	PLYMOUTH NOVI	8/16 ATHLETIC TRAINING
DIATIKAR, CHRISTINE	1429300000-54910000	2,907.55	10/31/2016	PLYMOUTH NOVI	8/16 ATHLETIC TRAINING
DIATIKAR, CHRISTINE	6100061000-24316151	584.40	10/31/2016	TEAM SPORTS	INV 258689/1 - COACHES ORDER
<b>DIATIKAR, CHRISTINE Total</b>		<b>71,272.27</b>			
DRAGOO, MICHAEL	1126160000-53220000	0.04	10/06/2016	CRYSTAL MTN LODGING	MSBO CONFERENCE, UNDERCHARGED BY 4 CENTS ON 10/2/2016
DRAGOO, MICHAEL	1126160000-55993000	4,762.80	10/31/2016	ANGELO'S WHOLESALE	DISTRICT ICE MELT
<b>DRAGOO, MICHAEL Total</b>		<b>4,762.84</b>			
FENCHEL, LISA	1111118000-55110000	270.00	10/20/2016	FUTURE HORIZONS ONLINE	REGISTRATION FOR FUTURE HORIZONS (AUTISM CONFERENCE)
<b>FENCHEL, LISA Total</b>		<b>270.00</b>			
FULAR, JAMES	1126160000-55992000	16.33	10/06/2016	HOMEDEPOT.COM	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	66.75	10/07/2016	GEMPLER'S	DISTRICT WIDE PHAGRAMITES CONTROL
FULAR, JAMES	1126160000-55993000	65.00	10/10/2016	GEMPLER'S	DISTRICT WIDE PHAGRAMITES CONTROL
FULAR, JAMES	1126160000-54910000	310.99	10/17/2016	MARKS OUTDOOR POWER EQ	MTCE GROUND MOWER #3 REPAIR
FULAR, JAMES	1126160000-55993000	751.88	10/19/2016	RESIDEX	GRNDS DISTRICT WEED CONTROL, NM SOCCER STADIUM GRUB CONTROL
FULAR, JAMES	1126160000-55993000	109.44	10/21/2016	SITEONE LANDSCAPE S	GRNDS MARKING PAINT FOR ATHLETIC FIELDS
FULAR, JAMES	1126160000-55993000	111.39	10/24/2016	ANGELO'S WHOLESALE	ESB LANDSCAPE
FULAR, JAMES	1126160000-55993000	328.00	10/24/2016	CHRISTENSENS PLANT CNT	GRNDS PLANTS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/16 - 10/31/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-54120000	243.86	10/24/2016	MARKS OUTDOOR POWER EQ	MTCE MOWER #2 FRONT TIRES
FULAR, JAMES	1126160000-55992000	53.91	10/24/2016	THE HOME DEPOT	MTCE SUPPLIES
FULAR, JAMES	4245600063-56420000	431.00	10/27/2016	MARKS OUTDOOR POWER EQ	ECEC LEAF BLOWER
FULAR, JAMES	1126160000-55993000	157.50	10/31/2016	RESIDEX	GRNDS BROAD LEAF WEEK CONTROL
FULAR, JAMES	1126160000-55993000	1,816.01	10/31/2016	RESIDEX	GRNDS FERTILIZER, SEED, WEED CONTROL
<b>FULAR, JAMES Total</b>		<b>4,462.06</b>			
FURLOW, SETH	1711300000-55110614	143.33	10/06/2016	FLINN SCIENTIFIC	LAB SUPPLIES
FURLOW, SETH	1711300000-55110614	146.25	10/12/2016	CAROLINA BIOLOGIC SUPP	IB BIOLOGY PLANT MICROPROPOGATION KIT
FURLOW, SETH	1711322000-55210614	(17.36)	10/14/2016	AMAZON.COM	TAX REIMBURSEMENT
FURLOW, SETH	1711322000-55210614	(52.93)	10/14/2016	AMAZON.COM	TAX REIMBURSEMENT
FURLOW, SETH	1711322000-55210614	(56.61)	10/14/2016	AMAZON.COM	TAX REIMBURSEMENT
FURLOW, SETH	1711300000-55110614	99.99	10/19/2016	TARGET	LAB MICROWAVE (OLD ONE DIED)-- NEED FOR VARIOUS LABS IN AP BIOLOGY AND IB
FURLOW, SETH	1711300000-55110614	308.00	10/24/2016	IN *ECA SCIENCE KIT SE	IB HUMAN ANATOMY AND PHYSIOLOGY DEMONSTRATION KITS
FURLOW, SETH	1111322730-55110000	14.94	10/27/2016	THE HOME DEPOT	CHEMISTRY GAS LAWS DEMO
FURLOW, SETH	1111322703-55110000	113.21	10/28/2016	FLINN SCIENTIFIC	AP OSMOSIS AND DIFFUSION LAB
FURLOW, SETH	1111322730-55110000	16.06	10/28/2016	MEIJER INC	DRY ICE FOR GAS LAWS LAB
<b>FURLOW, SETH Total</b>		<b>714.88</b>			
GASIDLO, MEGAN	1111220730-55110000	12.50	10/21/2016	TEACHERSPAYTEACHERS	LESSON PLANS BOUGHT FOR SPECIAL EDUCATION SCIENCE CLASS
<b>GASIDLO, MEGAN Total</b>		<b>12.50</b>			
GILMORE, MEGAN	1311800000-55110551	27.09	10/31/2016	MEIJER INC	HALLOWEEN PARTY SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>27.09</b>			
GORDON, BRIAN	6100061000-24316275	117.07	10/05/2016	BENITOS PIZZA-NOVI	LUNCH FOR OFFICIALS VOLLEYBALL
GORDON, BRIAN	6100061000-24316275	225.80	10/05/2016	BUSCH'S #1205	SUPPLIES FOR OFFICE
GORDON, BRIAN	6100061000-24316275	24.33	10/12/2016	SQU*SQ *KNAPP'S DONUTS	BREAKFAST KLA
GORDON, BRIAN	1429300000-57410000	330.00	10/14/2016	FOREST AKERS GOLF COUR	STATE GOLF TOURNAMENT GIRLS
GORDON, BRIAN	6100061000-24316275	367.65	10/24/2016	MARIA'S ITALIAN BAKERY	LUNCH KLA
GORDON, BRIAN	6100061000-24316275	12.45	10/24/2016	SQU*SQ *KNAPP'S DONUTS	BREAKFAST MHSAA
GORDON, BRIAN	6100061000-24316275	29.91	10/26/2016	AMA BISTRO	DINNER (SOCCER REGIONAL)
GORDON, BRIAN	6100061000-24316275	8.90	10/31/2016	QDOBA MEXICAN GRILLQPS	LUNCH
<b>GORDON, BRIAN Total</b>		<b>1,116.11</b>			
HANSEN, ANN	1335100000-53220553	24.00	10/12/2016	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN	1311800000-53220551	18.00	10/26/2016	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1311800000-53220551	15.00	10/28/2016	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/16 - 10/31/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>HANSEN, ANN Total</b>		<b>57.00</b>			
HARRIS, CHRISTINE	6100041000-24316355	87.20	10/14/2016	OTC BRANDS, INC.	HALLOWEEN PARTY AND HALLOWEEN CRAFT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	13.67	10/17/2016	MICHAELS STORES	GENERAL CLASSROOM CRAFT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	10.63	10/18/2016	MEIJER INC	HALLOWEEN CLASSROOM CRAFT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	35.90	10/24/2016	MICHAELS STORES	HALLOWEEN PARTY AND GENERAL CLASSROOM CRAFT SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>147.40</b>			
HARVEY, JENNIFER	1711322000-55110614	195.40	10/07/2016	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	110.72	10/18/2016	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	224.33	10/20/2016	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	209.56	10/20/2016	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	103.84	10/24/2016	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	47.97	10/25/2016	AMAZON MKTPLACE PMTS	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	63.00	10/27/2016	AMAZON MKTPLACE PMTS	IB ART SUPPLIES
<b>HARVEY, JENNIFER Total</b>		<b>954.82</b>			
HAYNES, DEBORAH	1335100000-55110553	77.36	10/24/2016	HOBBY-LOBBY	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	26.54	10/31/2016	SAMS CLUB	TEACHING SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>103.90</b>			
HENDERSON, BETH	2529700000-55910000	308.36	10/06/2016	IN *PRINT & MARKETING	FS BANK DEPOSIT BOOKS-OH/NW/PV/DF
HENDERSON, BETH	1125200000-55910000	45.13	10/17/2016	STAPLS7164344021000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	25.45	10/17/2016	STAPLS7164365350000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	(14.30)	10/17/2016	STAPLS7164365350001001	BUSINESS OFFICE SUPPLY - RETURN
HENDERSON, BETH	1125200000-55910000	23.31	10/17/2016	STAPLS7164434374000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	2529700000-55910000	152.99	10/24/2016	IN *PRINT & MARKETING	INV 11887-FS BANK STAMP NM6; INV 11856-FS BANK DEPOSIT BOOKS AND STAMP ECEC
HENDERSON, BETH	1124120000-55910000	192.00	10/24/2016	IN *PRINT & MARKETING	INV 11874-CUSTOMIZED ENVELOPES
HENDERSON, BETH	1111118000-55110000	164.00	10/24/2016	IN *PRINT & MARKETING	INV 11874-CUSTOMIZED ENVELOPES
HENDERSON, BETH	1124111000-55910000	175.00	10/24/2016	IN *PRINT & MARKETING	INV 11874-CUSTOMIZED ENVELOPES
HENDERSON, BETH	2529700000-55910000	65.00	10/24/2016	IN *PRINT & MARKETING	INV 11874-CUSTOMIZED ENVELOPES
HENDERSON, BETH	1613100361-55110000	35.50	10/24/2016	IN *PRINT & MARKETING	INV 11874-CUSTOMIZED ENVELOPES
HENDERSON, BETH	1331100000-55910000	66.50	10/24/2016	IN *PRINT & MARKETING	INV 11874-CUSTOMIZED ENVELOPES
HENDERSON, BETH	1311800000-55110551	53.00	10/24/2016	IN *PRINT & MARKETING	INV 11874-CUSTOMIZED ENVELOPES
HENDERSON, BETH	1125200000-55910000	116.00	10/24/2016	IN *PRINT & MARKETING	INV 11874-CUSTOMIZED ENVELOPES
HENDERSON, BETH	1722100000-57910611	15.50	10/24/2016	IN *PRINT & MARKETING	INV 11874-CUSTOMIZED ENVELOPES
<b>HENDERSON, BETH Total</b>		<b>1,423.44</b>			
HOLLY, SHEILA	1123200000-57910000	84.94	10/11/2016	EDUCATION WEEK	AUTOMATIC SUBSCRIPTION RENEWAL FOR 2016-17

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/16 - 10/31/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123100000-53220000	270.00	10/17/2016	MASB	3 - MASB CBA COURSES, 102, 105, 106, WILLY MENA; NOVEMBER 10-13, 2016
HOLLY, SHEILA	1123100000-53220000	180.00	10/19/2016	MASB	2 - MASB CBA COURSES, 246 AND 380, DENNIS O'CONNOR; NOVEMBER 11, 2016
HOLLY, SHEILA	1123200000-57910000	34.91	10/25/2016	MICHIGANCOM	NOVI NEWS SUBSCRIPTION RENEWAL
HOLLY, SHEILA	1123200000-53220000	12.46	10/27/2016	CAPITOL CITY GRILLE	MIEM'S EAC PROGRAM CONFERENCE, OCTOBER 25-26, 2016
HOLLY, SHEILA	1123200000-53220000	123.00	10/27/2016	RADISSON HOTELS	MIEM'S EAC PROGRAM CONFERENCE, OCTOBER 25-26, 2016
<b>HOLLY, SHEILA Total</b>		<b>705.31</b>			
HOSKINS, DIANE	6100025000-24316301	88.03	10/05/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	99.64	10/06/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	233.50	10/06/2016	PRIMOS PIZZA	COUNT DAY STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	(55.41)	10/06/2016	STAPLS7162361558001001	REFUND
HOSKINS, DIANE	6100025000-24316301	111.21	10/13/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	420.00	10/13/2016	MSU PAYMENTS	ESL PROVIDENCE CLASS TUITION
HOSKINS, DIANE	1113200331-55110000	12.46	10/14/2016	AMAZON.COM	LINDA DESK CALENDAR
HOSKINS, DIANE	6100025000-24316301	128.72	10/19/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	107.84	10/20/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	(38.82)	10/20/2016	MARIA'S ITALIAN BAKERY	REFUND FOR ABOVE CHARGE
HOSKINS, DIANE	6100025000-24316301	38.82	10/20/2016	MARIA'S ITALIAN BAKERY	INCORRECT AMOUNT CHARGED, WILL REFUND, SEE BELOW REFUND
HOSKINS, DIANE	6100025000-24316301	99.46	10/20/2016	MARIA'S ITALIAN BAKERY	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	57.99	10/24/2016	MR PITA FARMINGTON HIL	STUDENT DINNER - CHESS CLUB
HOSKINS, DIANE	6100025000-24316301	115.99	10/25/2016	PENN STATION 205	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	76.96	10/26/2016	MARIA'S ITALIAN BAKERY	STUDENT DINNER
<b>HOSKINS, DIANE Total</b>		<b>1,496.39</b>			
HOIRIGAN, MARK	1111322000-55110723	194.00	10/07/2016	MERIDIAN WINDS	INSTRUMENT REPAIRS AND CONTRA BASSOON REED
HOIRIGAN, MARK	1111322000-55110723	46.60	10/24/2016	PAYPAL *HODGEPRODUC	PURCHASE OF 2 CONTRA BASSOON REEDS
<b>HOIRIGAN, MARK Total</b>		<b>240.60</b>			
JANTZ, ANGELA	6100015000-24316501	158.96	10/11/2016	AMAZON.COM	TWO KINDERGARTEN CLASSROOM ART DRYING RACKS
JANTZ, ANGELA	1111115000-53220000	270.00	10/13/2016	FUTURE HORIZONS ONLINE	AUSTIM CONFERENCE REGISTRATION FOR KARI LUSSIER AND KELLIE LACH
JANTZ, ANGELA	6100015000-24316501	79.48	10/14/2016	AMAZON.COM	ONE KINDERGARTEN CLASSROOM ART DRYING RACK

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	1111115000-55110799	23.99	10/14/2016	AMAZON.COM	PENCIL SHARPENER FOR KINDERGARTEN
JANTZ, ANGELA	1111115000-55110799	239.99	10/14/2016	AMAZON.COM	BEST RITE FOLDING EASEL FOR KINDERGARTEN (SCOTT)
JANTZ, ANGELA	6100015000-24316685	128.84	10/14/2016	BSN*SPORT SUPPLY GROUP	RUBBER FOOTBALLS, SOCCERBALL, POLYESTER VESTS, AND JUGGLING SCARVES
JANTZ, ANGELA	6100015000-24316501	278.00	10/18/2016	AMAZON.COM	SPEAKER WITH BLUETOOTH TO PLAY MUSIC DURING PE CLASSES AS PART OF TEACHING
JANTZ, ANGELA	1124115000-55990000	596.58	10/24/2016	SSI*SCHOOL SPECIALTY	CORK BOARDS FOR KINDERGARTEN WING-TO HANG ASSIGNMENTS/PROJECTS FOR DISPLAY
JANTZ, ANGELA	1111115000-55110799	313.45	10/27/2016	STAPLS7164996209000002	ERASERS, PENCIL SHARPENERS, PENS, MARKERS, BATTERIES, LABELS
JANTZ, ANGELA	1111115000-55110702	13.47	10/27/2016	STAPLS7164996209000003	FEATHERS
JANTZ, ANGELA	6100015000-24316275	39.96	10/27/2016	THE HOME DEPOT	PAINT FOR COMMUNITY ROOM
<b>JANTZ, ANGELA Total</b>		<b>2,142.72</b>			
JUOPPERI, JOHN	1126160000-55992000	43.44	10/06/2016	THE HOME DEPOT	PV DOOR STOP
JUOPPERI, JOHN	1126160000-55992000	64.41	10/07/2016	THE HOME DEPOT	PV SWING LEGS
JUOPPERI, JOHN	1126160000-55992000	28.42	10/10/2016	THE HOME DEPOT	VO FLAGPOLE ROPE CLIPS
JUOPPERI, JOHN	1126160000-55992000	43.42	10/11/2016	PPG PAINTS	VO FRONT AWNING
JUOPPERI, JOHN	1126160000-55992000	387.61	10/14/2016	LAWSON PRODUCTS	MTCE SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	9.63	10/19/2016	THE HOME DEPOT	OH FLAGPOLE
JUOPPERI, JOHN	1126160000-55992000	85.00	10/26/2016	REDFORD LOCK COMPANY	PV KITCHEN, MS STOCK
JUOPPERI, JOHN	1126160000-55992000	408.80	10/27/2016	REDFORD LOCK COMPANY	HS KITCHEN KEYS, ECEC KEYS
<b>JUOPPERI, JOHN Total</b>		<b>1,070.73</b>			
KOBROSSY, THERESE	1335100000-55110553	27.00	10/28/2016	DOLLAR TREE	HALLOWEEN TREATS AND SUPPLIES FOR HALLOWEEN PARTY
KOBROSSY, THERESE	1335100000-55110553	21.77	10/31/2016	GFS STORE	POPCORN FOR THE HALLOWEEN PARTY
<b>KOBROSSY, THERESE Total</b>		<b>48.77</b>			
KORTLANDT, PATRICIA	1111111000-55110708	329.42	10/06/2016	SQ *SQ *WHITEBOARDSUSA	WHITEBOARDS FOR CLASSROOMS
KORTLANDT, PATRICIA	1111111000-55110727	199.70	10/06/2016	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR PHYSICAL EDUCATION
KORTLANDT, PATRICIA	6100011000-24316501	184.33	10/10/2016	SSI*SCHOOL SPECIALTY	VILLA SUPPLIES FROM VOICE
KORTLANDT, PATRICIA	6100011000-24316275	58.51	10/12/2016	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES FOR AGER FROM VOICE FUNDS
KORTLANDT, PATRICIA	1111111000-53220000	270.00	10/12/2016	FUTURE HORIZONS ONLINE	AUTISM WORKSHOP FOR MALCZEWSKI AND HOFBAUER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	1111111000-55110708	(7.20)	10/13/2016	STAPLES DIRECT	CREDIT FOR TAX CHARGED IN ERROR
KORTLANDT, PATRICIA	1111111000-55110729	380.00	10/20/2016	BRAINPOP	BRAIN POP FOR 4TH GRADE
KORTLANDT, PATRICIA	1111111000-55110729	1,044.45	10/26/2016	LEARNING A-Z, LLC	READING A-Z.COM LICENSE - 11 CLASSROOMS
KORTLANDT, PATRICIA	1111111000-55110702	1,345.00	10/27/2016	SSI*SCHOOL SPECIALTY	ART SUPPLIES
KORTLANDT, PATRICIA	6100011000-24316275	79.61	10/31/2016	AMAZON MKTPLACE PMTS	CLASSROOM MATERIALS FROM VOICE FOR AGER
<b>KORTLANDT, PATRICIA Total</b>		<b>3,883.82</b>			
LAINÉ, MARGARET	1722100000-53220614	225.00	10/10/2016	SQ *IB SCHOOLS OF M	IBSOM REGISTRATION FOR M. GOWER
LAINÉ, MARGARET	1722100000-53220614	225.00	10/10/2016	SQ *IB SCHOOLS OF M	IBSOM REGISTRATION FOR C. ROTHSTEIN
LAINÉ, MARGARET	1722100000-53220614	225.00	10/10/2016	SQ *IB SCHOOLS OF M	IBSOM REGISTRATION FOR M LAINÉ
LAINÉ, MARGARET	1722100000-53220614	225.00	10/10/2016	SQ *IB SCHOOLS OF M	IBSOM SYMPOSIUM REGISTRATION FOR AMY MILLER
LAINÉ, MARGARET	6100022000-24316174	97.41	10/20/2016	JETS PIZZA	LUNCH FOR EXTENDED TIME STUDENTS DURING PSAT. TESTING TOOK ENTIRE DAY
LAINÉ, MARGARET	6100022000-24316105	10.00	10/26/2016	PAYPAL *ACDCLEADERS	MATERIALS FOR NEW AP MICRO & MACRO COURSES
LAINÉ, MARGARET	6100022000-24316105	100.00	10/26/2016	PAYPAL *ACDCLEADERS	MATERIALS FOR NEW MICRO & MACRO CLASSES
LAINÉ, MARGARET	6100022000-24316105	52.99	10/27/2016	AMAZON.COM	TEST PREPARATION MATERIALS FOR AP MICRO & MACRO
<b>LAINÉ, MARGARET Total</b>		<b>1,160.40</b>			
LALONDE, LUCAS	1129900000-55990000	52.76	10/14/2016	THE HOME DEPOT	TOOLS AND HARDWARE FOR HS AUD
<b>LALONDE, LUCAS Total</b>		<b>52.76</b>			
LAMBERT, ELIZABETH	1126160000-55992000	124.20	10/05/2016	NICHOLS	MTCE WASTEBASKETS
LAMBERT, ELIZABETH	1126160000-54910000	100.00	10/06/2016	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126160000-54910000	1,875.00	10/06/2016	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA SERVICES 7/1/2016 THRU 12/21/2016
LAMBERT, ELIZABETH	1126160000-54910000	1,219.10	10/06/2016	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126160000-54120000	439.96	10/06/2016	BELLE TIRE 017	MTCE TIRES FOR OLD LANDSCAPE TRAILER
LAMBERT, ELIZABETH	1126111000-54910000	28.00	10/06/2016	ERADICO SERVICES	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	10/06/2016	ERADICO SERVICES	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	10/06/2016	ERADICO SERVICES	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	31.00	10/06/2016	ERADICO SERVICES	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	10/06/2016	ERADICO SERVICES	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	10/06/2016	ERADICO SERVICES	OH PEST MANAGEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126112000-54910000	495.00	10/06/2016	IN *ALL CITY ROOTER	OH CAMERA INSPECTION OF SEWER LINE
LAMBERT, ELIZABETH	1126160000-55992000	335.00	10/06/2016	IN *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	140.00	10/06/2016	IN *AQUATIC SOURCE	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126160000-55992000	183.10	10/06/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126122000-54910000	556.52	10/06/2016	THYSSENKRUPPELEVATOR W	HS ELEVATOR MAINTENANCE 10/01/2016 THRU 12/31/2016
LAMBERT, ELIZABETH	1126170000-54910000	93.96	10/07/2016	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126118000-55991000	130.02	10/10/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	99.40	10/12/2016	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	4126112951-54110000	2,200.00	10/12/2016	DTS CONTRACTING	OH CANOPY OVERHANG PAINTING
LAMBERT, ELIZABETH	4126111951-54110000	2,800.00	10/12/2016	DTS CONTRACTING	VO CANOPY OVERHANG PAINTING
LAMBERT, ELIZABETH	1126120000-54910000	402.00	10/12/2016	IN *SECURE DOORS LLC	MS DOCK LEVELER
LAMBERT, ELIZABETH	1126104000-54910000	1,300.00	10/12/2016	MASTER CRAFT CARPET SE	NM SOCCER STADIUM PRESS BOX FLOORING
LAMBERT, ELIZABETH	1126152000-55991000	160.00	10/13/2016	NICHOLS	ECEC BATH TISSUE DISPENSERS
LAMBERT, ELIZABETH	1126152000-55991000	520.08	10/13/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-54910000	29.00	10/13/2016	REDFORD LOCK COMPANY	MS KEYS
LAMBERT, ELIZABETH	1126120000-54910000	135.00	10/13/2016	REDFORD LOCK COMPANY	MS ATTENDANCE DOOR
LAMBERT, ELIZABETH	4245603000-56225000	658.00	10/13/2016	REDFORD LOCK COMPANY	ITC FORUM CYLINDERS, RED THUMB TURNS
LAMBERT, ELIZABETH	4245612000-56225000	2,200.00	10/13/2016	REDFORD LOCK COMPANY	OH CLASSROOM LOCKDOWN KITS & INSTALLATIONS
LAMBERT, ELIZABETH	4245614000-56225000	2,585.00	10/13/2016	REDFORD LOCK COMPANY	PV CLASSROOM LOCKDOWN KITS & INSTALLATIONS
LAMBERT, ELIZABETH	1126660000-54934000	2,730.00	10/13/2016	SONITROL GREAT LAKES	DISTRICT ALARM SERVICES
LAMBERT, ELIZABETH	1126160000-55990000	1,373.09	10/14/2016	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	4126115951-54110000	4,020.18	10/17/2016	DE-CAL INC	DF BOILER #1 CSD REPAIR
LAMBERT, ELIZABETH	1126160000-54910000	1,051.10	10/17/2016	DE-CAL INC	OH ISOLATION VALVES ADDED TO HEATING SYSTEM EXPANSION TANK
LAMBERT, ELIZABETH	1126160000-55910000	43.04	10/17/2016	STAPLS7164328706000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126100000-54910829	872.75	10/18/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	800.00	10/18/2016	IN *ALL CITY ROOTER	NW CATCH BASIN CLEANING
LAMBERT, ELIZABETH	1126122000-54910000	335.00	10/18/2016	IN *ALL CITY ROOTER	HS CONCESSION STAND PLUMBING REPAIRS
LAMBERT, ELIZABETH	1126160000-55710000	436.11	10/19/2016	CORRIGAN OIL	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-54966000	14,624.06	10/19/2016	NATIONAL TIME	DISTRICT ANNUAL FIRE INSPECTION
LAMBERT, ELIZABETH	1126122000-54910000	137.00	10/19/2016	REDFORD LOCK COMPANY	HS RM 130 REKEY, NEW FITNESS ROOM CYLINDER
LAMBERT, ELIZABETH	1126105000-54910000	80.00	10/19/2016	REDFORD LOCK COMPANY	VO JAMMED CAP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55992000	1,250.00	10/21/2016	HOH WATER TECHNOLOGY	TRANS SEMI ANNUAL WATER TREATMENT
LAMBERT, ELIZABETH	1126160000-55910000	46.12	10/21/2016	STAPLS7164569406000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	63.60	10/21/2016	STAPLS7164569406000001	MTCE BATTERIES
LAMBERT, ELIZABETH	1126160000-54910000	1,461.52	10/25/2016	DE-CAL INC	HS COMPRESSOR REPLACEMENT
LAMBERT, ELIZABETH	1126170000-54910000	174.00	10/26/2016	IN *SECURE DOORS LLC	TRANS OVERHEAD DOOR
LAMBERT, ELIZABETH	1126160000-54910000	100.00	10/31/2016	ARC - MI MADISON HGTS	MTCE MONTHLY SKYSITE USER FEE
LAMBERT, ELIZABETH	1126160000-54910000	824.50	10/31/2016	ARCH ENVIRONMENTAL GRO	UST CONSULTING FOR NEW TANK
LAMBERT, ELIZABETH	1126160000-55710000	299.40	10/31/2016	CORRIGAN OIL	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	306.25	10/31/2016	IN *AQUATIC SOURCE	HS POOL BACKWASH TRAINING FOR CUSTODIAL PERSONNEL & ARCH
LAMBERT, ELIZABETH	1126122000-54910000	490.00	10/31/2016	IN *SECURE DOORS LLC	HS ATRIUM FIRE DOORS RESET
LAMBERT, ELIZABETH	1126112000-55991000	1,727.09	10/31/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	761.96	10/31/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	475.32	10/31/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	248.64	10/31/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	360.32	10/31/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	124.60	10/31/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	557.29	10/31/2016	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	95.00	10/31/2016	WASTE MGMT WM EZPAY	HS TEMP WASTE REMOVAL
LAMBERT, ELIZABETH	1126161000-53840000	150.00	10/31/2016	WASTE MGMT WM EZPAY	MS TEMP WASTE REMOVAL
<b>LAMBERT, ELIZABETH Total</b>		<b>54,989.28</b>			
LANEY, CHRISTOPHER	6100020000-24316247	50.97	10/11/2016	STAPLES	PROJECT SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	62.63	10/31/2016	THE HOME DEPOT	PROJECT SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>113.60</b>			
LASH, NANCY	1111114000-53220000	215.00	10/05/2016	SOCRATIC SEMINAR INTL	TEACHER WORKSHOP
LASH, NANCY	1124114000-55910000	23.96	10/06/2016	STAPLS7163729861000001	OFFICE SUPPLIES
LASH, NANCY	1124114000-55910000	15.50	10/10/2016	STAPLS7163729861000002	OFFICE SUPPLIES
LASH, NANCY	1111114000-55210708	250.80	10/17/2016	EPS	TEACHER/STUDENT WRITING SUPPLIES/HANDBOOKS
LASH, NANCY	6100014000-24316501	2,000.00	10/18/2016	IN *FLOCABULARY, LLC	SCHOOL WIDE LEARNING PROGRAM PAID BY PTO
LASH, NANCY	1111114000-55110708	179.40	10/21/2016	ALICE TRAINING INSTITU	ALICE TRAINING - 2 BOOK SETS AND ACTIVITY IDEA BOOK
LASH, NANCY	1124114000-55910000	109.33	10/26/2016	STAPLS7164739073000001	OFFICE SUPPLIES
LASH, NANCY	6100014000-24316275	52.40	10/28/2016	DAKOTA BREAD	SYMPATHY/FOOD DELIVERY IN LIEU OF FLOWERS
LASH, NANCY	6100014000-24316275	52.00	10/31/2016	PAYPAL *NOVICOMMUNI	PERSONAL PURCHASE TO BE REIMBURSED
LASH, NANCY	6100014000-24316275	500.00	10/31/2016	SCHOLASTIC INC. KEY 6	\$500 GRANT JAPANESE BUSINESS - SCHOLASTIC CLASSROOM MATERIALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110729	33.01	10/31/2016	SCHOLASTIC INC. KEY 6	ADDITIONAL TO MEDIA SUPPLIES IN CLASSROOM
LASH, NANCY	1111114000-55110708	36.87	10/31/2016	STAPLS716515559100001	CLASSROOM SUPPLIES
<b>LASH, NANCY Total</b>		<b>3,468.27</b>			
LUSSENDEN, ASHLEY	1311800000-55110551	19.99	10/06/2016	TARGET	TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	3.50	10/14/2016	TEACHERSPAYTEACHERS	CLASSROOM ACTIVITY
LUSSENDEN, ASHLEY	1311800000-55110551	3.99	10/25/2016	CVS/PHARMACY	SCIENCE EXPERIMENT
LUSSENDEN, ASHLEY	1311800000-55110551	75.92	10/26/2016	AMAZON MKTPLACE PMTS	TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	68.61	10/26/2016	AMAZON MKTPLACE PMTS	TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	7.89	10/27/2016	AMAZON MKTPLACE PMTS	TOYS
LUSSENDEN, ASHLEY	1311800000-55110551	8.99	10/27/2016	AMAZON MKTPLACE PMTS	TOYS
<b>LUSSENDEN, ASHLEY Total</b>		<b>188.89</b>			
MARRA, KELLY	1611851343-54910000	15.00	10/06/2016	OAKLAND SCHOOLS	REGISTRATION
MARRA, KELLY	1611851343-54910000	60.00	10/06/2016	OAKLAND SCHOOLS	REGISTRATION
MARRA, KELLY	1611851343-54910000	15.00	10/06/2016	OAKLAND SCHOOLS	REGISTRATION
MARRA, KELLY	1611851343-54910000	15.00	10/06/2016	OAKLAND SCHOOLS	REGISTRATION
MARRA, KELLY	1611851343-54910000	(15.00)	10/06/2016	OAKLAND SCHOOLS	REFUND
MARRA, KELLY	1611851343-54910000	(60.00)	10/06/2016	OAKLAND SCHOOLS	REFUND
MARRA, KELLY	1611851343-54910000	(15.00)	10/06/2016	OAKLAND SCHOOLS	REFUND
MARRA, KELLY	1611851343-54910000	30.00	10/06/2016	OAKLAND SCHOOLS	REGISTRATION
MARRA, KELLY	1611851343-55110000	38.64	10/10/2016	JOANN ETC	SUPPLIES
MARRA, KELLY	1611851343-55110000	22.29	10/10/2016	MEIJER INC	SUPPLIES
MARRA, KELLY	1611851343-54910000	(100.00)	10/10/2016	OAKLAND SCHOOLS	REFUND
MARRA, KELLY	1611851343-55110000	28.93	10/11/2016	MEIJER INC	SUPPLIES
MARRA, KELLY	1611851343-55110000	92.17	10/24/2016	MEIJER INC	SUPPLIES
MARRA, KELLY	1611851343-55110000	18.85	10/24/2016	MEIJER INC	SUPPLIES
<b>MARRA, KELLY Total</b>		<b>145.88</b>			
MATSON, MELISSA	1637100776-54910748	225.00	10/05/2016	ADVANCED ORG	REGISTRATION FEE FOR CATHOLIC CENTRAL TEACHER TO ATTEND ADVANCED CONFERENCE
MATSON, MELISSA	1637100776-54910748	225.00	10/05/2016	ADVANCED ORG	REGISTRATION FEE FOR CATHOLIC CENTRAL TEACHER TO ATTEND ADVANCED CONFERENCE
MATSON, MELISSA	1637100776-54910748	225.00	10/05/2016	ADVANCED ORG	REGISTRATION FEE FOR CATHOLIC CENTRAL TEACHER TO ATTEND ADVANCED CONFERENCE
MATSON, MELISSA	1637100776-54910748	225.00	10/05/2016	ADVANCED ORG	REGISTRATION FEE FOR CATHOLIC CENTRAL TEACHER TO ATTEND ADVANCED CONFERENCE
MATSON, MELISSA	1637100776-54910748	225.00	10/05/2016	ADVANCED ORG	REGISTRATION FEE FOR CATHOLIC CENTRAL TEACHER TO ATTEND ADVANCED CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1637100776-54910748	225.00	10/05/2016	COLLEGEBOARD*PRODUCTS	REGISTRATION FEE FOR CATHOLIC CENTRAL AP WORKSHOP
MATSON, MELISSA	1711118000-55110611	2,232.50	10/05/2016	STAPLS0148287875000004	NOVI MEADOWS COMPOSITION NOTEBOOKS
MATSON, MELISSA	1711115000-55110611	350.00	10/05/2016	STAPLS0148287875000004	DEERFIELD COMPOSITION NOTEBOOKS
MATSON, MELISSA	1711113000-55110611	162.50	10/05/2016	STAPLS0148287875000004	NOVI WOODS COMPOSITION NOTEBOOKS
MATSON, MELISSA	1711112000-55110611	130.00	10/05/2016	STAPLS0148287875000004	ORCHARD HILLS COMPOSITION NOTEBOOKS
MATSON, MELISSA	1711114000-55110611	564.00	10/05/2016	STAPLS0148287875000004	PARKVIEW COMPOSITION NOTEBOOKS
MATSON, MELISSA	1711111000-55110611	230.00	10/05/2016	STAPLS0148287875000004	VILLAGE OAKS COMPOSITION NOTEBOOKS
MATSON, MELISSA	1711111000-55210000	180.94	10/05/2016	THE BOOKSOURCE	VILLAGE OAKS TEXTBOOKS
MATSON, MELISSA	1637100776-54910748	245.00	10/06/2016	BUREAU OF EDUCATION AN	REGISTRATION FEE FOR CATHOLIC CENTRAL TEACHER TO ATTEND MAKE BEST USE OF APPS PROFESSIONAL DEVELOPMENT TRAINING
MATSON, MELISSA	1722100000-53220611	20.00	10/06/2016	KENT ISD/INTERNET	REGISTRATION FEE FOR WE LEAD LEARNING CONFERENCE - H. MAGUIRE
MATSON, MELISSA	1722100000-53220611	40.00	10/06/2016	KENT ISD/INTERNET	REGISTRATION FEE FOR WE LEAD LEARNING CONFERENCE - M. ZIEGLER
MATSON, MELISSA	1722100000-57910611	389.50	10/07/2016	AHA! PROCESS, INC	OFFICE OF ACADEMICS BOOKS
MATSON, MELISSA	1622100686-55110000	36.89	10/07/2016	AMAZON.COM	SIOP MODEL FOR TEACHING MATHEMATICS TO ENGLISH LEARNERS
MATSON, MELISSA	1722100000-53220611	412.62	10/07/2016	CCI*GETAROOM.COM	ROOM RESERVATION FOR COGNITIVE COACHING SEMINAR (M. LEE AND A. KREGER)
MATSON, MELISSA	1722100000-53220611	412.62	10/07/2016	CCI*GETAROOM.COM	ROOM RESERVATION FOR COGNITIVE COACHING SEMINAR (M. LEE AND A. KREGER)
MATSON, MELISSA	1722100000-53220611	(361.33)	10/07/2016	CCI*GETAROOM.COM	CANCELLATION OF ROOM RESERVATION FOR COGNITIVE COACHING CONFERENCE
MATSON, MELISSA	1722100000-53220611	(361.83)	10/07/2016	CCI*GETAROOM.COM	CANCELLATION OF ROOM RESERVATION FOR COGNITIVE COACHING CONFERENCE



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-57910611	238.80	10/10/2016	AMAZON.COM	PURCHASE OF NEW TEACHER BOOKS
MATSON, MELISSA	1722100000-53220611	125.00	10/10/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS CONFERENCE REGISTRATION - ENGLISH LEARNERS: DIFFERENCE OR DISABILITY
MATSON, MELISSA	1722100000-53220611	75.00	10/10/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION FOR FORMATIVE ASSESSMENT AND PROGRESS MONITORING ELS PROFESSIONAL DEVELOPMENT
MATSON, MELISSA	1711322000-55110611	20.54	10/11/2016	AMAZON MKTPLACE PMTS	HIGH SCHOOL ENGLISH "HOLES" AUDIOBOOK
MATSON, MELISSA	1711322000-55110611	9.98	10/12/2016	AMAZON.COM	HIGH SCHOOL ENGLISH "HOLES" DVD
MATSON, MELISSA	1711322000-55210611	72.67	10/12/2016	LAKE-COOK DISTRIBUTORS	PURCHASE OF HIGH SCHOOL TEXTS FOR ENGLISH CLASS
MATSON, MELISSA	1722100000-57910611	217.00	10/14/2016	AMAZON.COM	PURCHASE OF NEW TEACHER BOOKS
MATSON, MELISSA	1722100000-57910611	141.03	10/14/2016	AMAZON.COM	PURCHASE OF INSTRUCTIONAL TEXTS FOR TEACHERS
MATSON, MELISSA	1722100000-57910611	34.98	10/14/2016	AMAZON.COM	PURCHASE OF INSTRUCTIONAL TEXTS FOR TEACHERS
MATSON, MELISSA	1722100000-53220611	80.00	10/14/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION FOR BUILDING SCIENCE ITEM CLUSTERS - M. EVANS
MATSON, MELISSA	1722100000-53220611	288.00	10/14/2016	SQ *MASSP	REGISTRATION FOR STUDENT LEARNING OBJECTIVES (J. BRICKEY AND A. COMB)
MATSON, MELISSA	1722100000-57910611	264.46	10/17/2016	AMAZON.COM	PURCHASE OF INSTRUCTIONAL TEXTS FOR TEACHERS
MATSON, MELISSA	1722100000-53220611	(330.00)	10/21/2016	NCTE - MOTO	REFUND OF UNNECESSARY CHARGE
MATSON, MELISSA	1722100000-53220611	50.00	10/21/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION FOR HIV CERTIFICATION (R. LEVIN, K. KARBOUSKY)
MATSON, MELISSA	1722100000-55990630	158.94	10/24/2016	AMAZON.COM	TEXTBOOKS FOR INSTRUCTIONAL COACHES
MATSON, MELISSA	1722100000-57910611	309.75	10/24/2016	AMAZON.COM	PURCHASE OF INSTRUCTIONAL TEXTS FOR TEACHERS

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**CYCLE: 10/5/16 - 10/31/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53220611	60.00	10/24/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION FOR EMPOWERING ALL WORLD LANGUAGE TEACHERS AND LEARNERS (M. TURCHI, L. PENNYCUFF)
MATSON, MELISSA	1722100000-53220611	80.00	10/24/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION FOR FORMATIVE ASSESSMENT WORKSHOP SERIES (M. LEE)
MATSON, MELISSA	1722100000-53220611	25.00	10/24/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION FOR HIV CERTIFICATION (C. MADAFFERI)
MATSON, MELISSA	1722100000-53220611	160.00	10/24/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION FOR FORMATIVE ASSESSMENT WORKSHOP SERIES (L. LAPORTE, M. TURCHI)
MATSON, MELISSA	1711111000-55110611	87.20	10/24/2016	OZOBOT	OZOBOT MARKERS - VO
MATSON, MELISSA	1711112000-55110611	87.20	10/24/2016	OZOBOT	OZOBOT MARKERS - OH
MATSON, MELISSA	1711113000-55110611	87.20	10/24/2016	OZOBOT	OZOBOT MARKERS - NW
MATSON, MELISSA	1711114000-55110611	87.20	10/24/2016	OZOBOT	OZOBOT MARKERS - PV
MATSON, MELISSA	1711115000-55110611	87.19	10/24/2016	OZOBOT	OZOBOT MARKERS - DF
MATSON, MELISSA	1722100000-57910611	84.75	10/24/2016	THE FLOWER ALLEY	PURCHASE OF FLOWERS FOR EMPLOYEE
MATSON, MELISSA	1722100000-53220611	169.79	10/25/2016	PAYPAL *MICHIGANART	REGISTRATION FOR THE MAEA 2016 CONFERENCE
MATSON, MELISSA	1711220000-55210611	593.01	10/26/2016	LAB AIDS INC	PURCHASE OF CHEMISTRY BOOKS FOR MIDDLE SCHOOL/ESL SHELTERED 7 SCIENCE CLASS
MATSON, MELISSA	1711111000-53450611	798.00	10/27/2016	MHE*MCGRW-HILL ECOMM	IXL SOFTWARE - VO
MATSON, MELISSA	1711112000-53450611	99.75	10/27/2016	MHE*MCGRW-HILL ECOMM	IXL SOFTWARE - OH
MATSON, MELISSA	1711113000-53450611	99.75	10/27/2016	MHE*MCGRW-HILL ECOMM	IXL SOFTWARE - NW
MATSON, MELISSA	1711114000-53450611	99.75	10/27/2016	MHE*MCGRW-HILL ECOMM	IXL SOFTWARE - PV
MATSON, MELISSA	1711115000-53450611	99.75	10/27/2016	MHE*MCGRW-HILL ECOMM	IXL SOFTWARE - DF
MATSON, MELISSA	1722100000-57910611	1,023.70	10/28/2016	MICH ASSOC OF SCH ADMI	PURCHASE OF NEW TEACHER BOOKS
MATSON, MELISSA	1722100000-53220611	25.00	10/31/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION PAYMENT FOR HIV CERTIFICATION (A. BURG)
MATSON, MELISSA	1622100686-53220000	15.00	10/31/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION PAYMENT FOR WIDA ACCESS KINDERGARTEN ADMINISTRATION TRAINING (K. BUDLONG)

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1622100686-53220000	25.00	10/31/2016	OAKLAND SCHOOLS	REGISTRATION PAYMENT FOR WIDA CAN DO DESCRIPTORS KEY USES EDITION TRAINING (K. BUDLONG)
MATSON, MELISSA	1622100686-53220000	25.00	10/31/2016	OAKLAND SCHOOLS	OAKLAND SCHOOLS REGISTRATION PAYMENT FOR WIDA ACCESS FOR ELLS WORKSHOP (K. BUDLONG)
MATSON, MELISSA	1622100686-53220000	25.00	10/31/2016	OAKLAND SCHOOLS	REGISTRATION PAYMENT FOR WIDA CAN DO DESCRIPTORS KEY USES EDITION TRAINING (K. COOPER)
MATSON, MELISSA	1622100686-53220000	30.00	10/31/2016	OAKLAND SCHOOLS	REGISTRATION PAYMENT FOR WIDA ALTERNATE ACCESS ADMINISTRATION TRAINING (K. COOPER, L. NOORMAN)
<b>MATSON, MELISSA Total</b>		<b>11,763.80</b>			
MCDOUGALL, BARBARA	6100061000-24316104	668.61	10/10/2016	AT HOME STORE 150	HOLIDAY GIFTS
MCDOUGALL, BARBARA	6100061000-24316104	232.78	10/10/2016	MARIA'S ITALIAN BAKERY	FOOTBALL DINNER FOR WORKERS & OFFICIALS
MCDOUGALL, BARBARA	6100061000-24316104	122.05	10/10/2016	WAL-MART	WATER, GATORADE AND POP FOR OFFICE
MCDOUGALL, BARBARA	6100061000-24316110	1,915.20	10/14/2016	HAMPTON INN HOTELS	TENNIS MOTEL ROOMS FOR PLAYOFFS
MCDOUGALL, BARBARA	1429300000-55999000	156.94	10/24/2016	PAPER DIRECT	SPECIAL AWARDS CERTIFICATE PAPER
MCDOUGALL, BARBARA	6100061000-24316126	212.93	10/28/2016	STAYBRIDGE SUITES	BILL KELP'S ROOM FOR CONFERENCE
MCDOUGALL, BARBARA	6100061000-24316104	10.59	10/31/2016	CVS/PHARMACY	LIGHTED MAGNIFYING GLASS
<b>MCDOUGALL, BARBARA Total</b>		<b>3,319.10</b>			
MICHOS, JENNIFER	1722100000-57910611	32.80	10/06/2016	CHAMPPS - DETROIT	RTI CONFERENCE - LUNCH - L. NIZOL, L. NOORMAN
MICHOS, JENNIFER	1722100000-53229000	32.81	10/06/2016	CHAMPPS - DETROIT	RTI CONFERENCE - LUNCH - J. MICHOS, D. HOPPENSTEDT
MICHOS, JENNIFER	1722100000-53229000	24.61	10/06/2016	ROCK BOTTOM MILWAUKEE	RTI CONFERENCE - LUNCH/DINNER - OUT OF STATE ADMIN
MICHOS, JENNIFER	1722100000-57910611	24.61	10/06/2016	ROCK BOTTOM MILWAUKEE	RTI CONFERENCE - LUNCH/DINNER - MISC
MICHOS, JENNIFER	1628300776-53220000	19.55	10/06/2016	SQ *MILWAUKEE TAXIC	RTI CONFERENCE - TAXI FARE - J. MICHOS, D. HOPPENSTEDT
MICHOS, JENNIFER	1622100776-53220000	19.55	10/06/2016	SQ *MILWAUKEE TAXIC	RTI CONFERENCE - TAXI FARE - L. NIZOL, L. NOORMAN
MICHOS, JENNIFER	1628300776-53220000	50.00	10/07/2016	UNITED AIRLINES	RTI CONFERENCE - UNITED BAGGAGE COST - J. MICHOS, D. HOPPENSTEDT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MICHOS, JENNIFER	1622100776-53220000	50.00	10/07/2016	UNITED AIRLINES	RTI CONFERENCE - UNITED BAGGAGE COST - L. NIZOL, L. NOORMAN
MICHOS, JENNIFER	1722100000-57910611	53.66	10/07/2016	WATER BUFFALO	RTI CONFERENCE - DINNER - L. NIZOL, L. NOORMAN
MICHOS, JENNIFER	1722100000-53229000	53.66	10/07/2016	WATER BUFFALO	RTI CONFERENCE - DINNER - J. MICHOS, D. HOPPENSTEDT
MICHOS, JENNIFER	1622100776-53220000	25.00	10/10/2016	DELTA	RTI CONFERENCE - DELTA BAGGAGE - L. NOORMAN
MICHOS, JENNIFER	1628300776-53220000	25.00	10/10/2016	DELTA	RTI CONFERENCE - DELTA BAGGAGE - D. HOPPENSTEDT
MICHOS, JENNIFER	1628300776-53220000	25.00	10/10/2016	DELTA	RTI CONFERENCE - DELTA BAGGAGE - J. MICHOS
MICHOS, JENNIFER	1628300776-53220000	39.00	10/10/2016	METRO AIRPORT PARKING	RTI CONFERENCE - DTW AIRPORT PARKING - J. MICHOS/D. HOPPENSTEDT
MICHOS, JENNIFER	1722100000-53229000	50.91	10/10/2016	MKE NONNA	RTI CONFERENCE - DINNER - J. MICHOS & D. HOPPENSTEDT
<b>MICHOS, JENNIFER Total</b>		<b>526.16</b>			
MILLER, HELEN	6100001000-24316770	49.50	10/25/2016	TLF VANESSAS FLOWERS	FUNERAL FLOWERS/BARR'S MOTHER
MILLER, HELEN	1128300000-55610000	19.70	10/26/2016	SAMS CLUB	CANDY FOR AC & NEW TEACHER ORIENTATION MTG
<b>MILLER, HELEN Total</b>		<b>69.20</b>			
NESMITH, RUSSELL	1126160000-55993000	288.26	10/07/2016	PPG PAINTS	GRNDS STRIPER PARTS
NESMITH, RUSSELL	1126160000-55992000	59.08	10/13/2016	FASTENAL COMPANY	VO DISC SWING
NESMITH, RUSSELL	1126160000-55990000	14.97	10/24/2016	ANGELO'S WHOLESALE	MTCE WORK GLOVES
NESMITH, RUSSELL	1126160000-55992000	8.97	10/26/2016	THE HOME DEPOT	MTCE SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	5.46	10/27/2016	THE HOME DEPOT	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	19.91	10/28/2016	THE HOME DEPOT	VO FAUCET REPLACEMENT
NESMITH, RUSSELL	1126160000-55992000	21.54	10/31/2016	THE HOME DEPOT	MTCE PLUMBING STOCK
<b>NESMITH, RUSSELL Total</b>		<b>418.19</b>			
NEWMAN, MARK	1126160000-53220000	110.25	10/05/2016	CRYSTAL MTN LODGING	MSBO CONFERENCE
NEWMAN, MARK	1126115000-54910000	1,325.00	10/17/2016	VETARANS FENCE	DF FENCE REPAIRS
NEWMAN, MARK	1126160000-55992000	16.26	10/17/2016	WW GRAINGER	HS LIFTS
NEWMAN, MARK	1126160000-55992000	162.90	10/17/2016	WW GRAINGER	HS LIFT KIT
NEWMAN, MARK	1126160000-55992000	118.95	10/28/2016	OFFICE SIGN COMPANY	HS CONCESSION STAND SIGNS
<b>NEWMAN, MARK Total</b>		<b>1,733.36</b>			
NOWICKI, MATTHEW	1127170000-57910000	189.90	10/06/2016	THE HOME DEPOT	TARPS TO COVER SHELVING DURING CONSTRUCTION
NOWICKI, MATTHEW	1127170000-57910000	(64.98)	10/13/2016	THE HOME DEPOT	RETURN
NOWICKI, MATTHEW	1127170000-57910000	121.45	10/18/2016	HALL SIGNS INC	BUS # SIGNS FOR PARKING LOT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>NOWICKI, MATTHEW Total</b>		<b>246.37</b>			
OCONNOR, GAIL	131180000-55110551	197.79	10/05/2016	HAYNEEDLE INC	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	20.66	10/05/2016	STAPLS7163472959000003	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	1.99	10/06/2016	STAPLS7163549035000003	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	105.31	10/06/2016	STAPLS7163732915000001	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	11.32	10/06/2016	STAPLS7163732915000002	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	12.60	10/06/2016	STAPLS7163732915000003	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	5.80	10/06/2016	STAPLS7163732915000004	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	122.93	10/06/2016	STAPLS7163735665000001	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	34.95	10/06/2016	STAPLS7163735665000002	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	57.73	10/06/2016	STAPLS7163735665000003	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	2.90	10/06/2016	STAPLS7163735665000004	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	18.00	10/10/2016	NAT*GEO LITTLE KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	120.00	10/10/2016	NAT*NATL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	30.78	10/10/2016	STAPLS7163472959000002	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	90.91	10/10/2016	STAPLS7163983491000001	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	148.71	10/13/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	27.20	10/17/2016	STAPLS7164325109000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	31.76	10/21/2016	STAPLS7164613148000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	5.66	10/21/2016	STAPLS7164613148000002	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	11.32	10/21/2016	STAPLS7164628989000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	33.39	10/21/2016	STAPLS7164628989000002	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	13.96	10/25/2016	SAMS CLUB	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	39.39	10/26/2016	STAPLS7164325109000002	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	9.82	10/26/2016	STAPLS7164613148000003	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	33.54	10/26/2016	STAPLS7164881677000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	32.95	10/31/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	54.41	10/31/2016	STAPLS7165128671000001	TEACHING SUPPLIES
OCONNOR, GAIL	131180000-55110551	3.40	10/31/2016	STAPLS7165128671000002	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>1,279.18</b>			
QUITQUIT, PAMELA	6100012000-24316275	13.84	10/05/2016	BUSCH'S #1205	DRINKS FOR TITLE ONE MEETING WITH PARENTS
<b>QUITQUIT, PAMELA Total</b>		<b>13.84</b>			
REICHLEY, CARRIE	6100018000-24316229	(31.69)	10/10/2016	AMAZON.COM	E. JENKINS-RETURNED BOOKS TO AMAZON (NEF INFUSED LEARNING GRANT)
REICHLEY, CARRIE	1111118000-55110702	279.46	10/12/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	15.00	10/17/2016	RIZZO SERVICES	RECYCLING PAYMENT - AUGUST
REICHLEY, CARRIE	1111118000-55110799	50.00	10/17/2016	SAFEWAY SHREDDING	5 BOXES OF SHREDDING
REICHLEY, CARRIE	6100018000-24316501	50.00	10/20/2016	HOWELL CONFERENCE	ASSEMBLY "BIRDS OF PREY" DEPOSIT
REICHLEY, CARRIE	1111118000-55110708	15.40	10/20/2016	SSI*SCHOOL SPECIALTY	KIM TROOST'S COLORED PENCILS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110799	77.33	10/20/2016	SSI*SCHOOL SPECIALTY	BAND AIDS/PENS/RUBBER FINGERS
REICHLEY, CARRIE	1111118000-55110799	17.60	10/21/2016	SSI*SCHOOL SPECIALTY	MEDICAL TAPE FOR OFFICE
REICHLEY, CARRIE	1111118000-55110708	12.30	10/21/2016	SSI*SCHOOL SPECIALTY	WHITE CONSTRUCTION PAPER FOR C. GRIMM
REICHLEY, CARRIE	1111118000-55110708	29.00	10/24/2016	STAPLS7164736443000001	S. LIEBERMAN-SHIPING LABELS
REICHLEY, CARRIE	1111118000-55110799	788.07	10/25/2016	SSI*SCHOOL SPECIALTY	L. FENCHEL-DISPLAY MAP RAIL RUBBER TAKING STRIPS
REICHLEY, CARRIE	1111118000-55110727	884.06	10/26/2016	PHYSICAL EDUCATION EQU	B. FELCHER-SUPPLIES FOR GYM
REICHLEY, CARRIE	6100018000-24316212	837.00	10/28/2016	BLUE LAKES CHARTERS	A. Lengerich-DEPOSIT FOR CEDAR POINT TRIP
REICHLEY, CARRIE	1111118000-55110727	377.09	10/28/2016	PHYSICAL EDUCATION EQU	B. FELCHER-SUPPLIES FOR GYM
REICHLEY, CARRIE	6100018000-24316216	95.22	10/31/2016	JOANN STORES*JOANN.COM	C KUHN-CAMP HATS MATERIAL
REICHLEY, CARRIE	1111118000-55110799	50.04	10/31/2016	STAPLS7164126005000001	OFFICE SUPPLIES
REICHLEY, CARRIE	1122218000-55990000	106.56	10/31/2016	STAPLS7164126322000001	K. CLARK-AAA BATTERIES FOR MEDIA
REICHLEY, CARRIE	1111118000-55110708	91.82	10/31/2016	STAPLS7164126803000001	C. GRIMM CLASSROOM SUPPLIES
<b>REICHLEY, CARRIE Total</b>		<b>3,744.26</b>			
RODRIGUEZ, SANDRA	1111113000-55110708	26.60	10/05/2016	AMAZON MKTPLACE PMTS	RESOURCE ROOM 8 PACK OF READING GUIDES
RODRIGUEZ, SANDRA	1111113000-55110708	34.94	10/05/2016	RGS PAY*	RESOURCE ROOM - EXTENDED SIDE PRIVACY PANELS
RODRIGUEZ, SANDRA	1111113000-55110708	35.00	10/05/2016	THERAPRO	GRIP PENCILS AND PENCIL GRIPS
<b>RODRIGUEZ, SANDRA Total</b>		<b>96.54</b>			
ROSS, NICOLE	6100022000-24316129	(104.50)	10/11/2016	WEISSMAN DESIGNS FOR D	COSTUMES FOR NDC DANCE
ROSS, NICOLE	6100022000-24316129	1,215.59	10/17/2016	EB 11TH ANNUAL OAKLAN	OAKLAND DANCE FESTIVAL FEES. NDC DANCERS WILL REIMBURSE
ROSS, NICOLE	6100022000-24316129	1,265.25	10/24/2016	CUSTOMINK LLC	NDC FAN SHIRT FUNDRAISER
ROSS, NICOLE	6100022000-24316129	9.93	10/25/2016	CUSTOMINK LLC	EXTRA FAN SHIRT FOR NDC FUNDRAISER
ROSS, NICOLE	1111322000-55110720	23.48	10/26/2016	CPC*CAFEPRESS.COM	POSTER FOR DANCE ROOM
<b>ROSS, NICOLE Total</b>		<b>2,409.75</b>			
SALTZMAN, DANA	1311800000-55110551	22.48	10/06/2016	MEIJER INC	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	14.00	10/07/2016	DOLLAR TREE	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	4.00	10/17/2016	DOLLAR TREE	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	19.83	10/18/2016	WM SUPERCENTER	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	27.98	10/19/2016	AMAZON MKTPLACE PMTS	SUPPLIES
<b>SALTZMAN, DANA Total</b>		<b>88.29</b>			
SAMMUT, CHRISTINA	1311800000-55110551	25.79	10/17/2016	WAL-MART	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	40.00	10/24/2016	DOLLAR TREE	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	39.59	10/24/2016	TARGET	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	29.21	10/24/2016	WAL-MART	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	25.34	10/26/2016	WM SUPERCENTER	CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SAMMUT, CHRISTINA	1311800000-55110551	23.98	10/31/2016	SAMS CLUB	CLASSROOM SUPPLIES
<b>SAMMUT, CHRISTINA Total</b>		<b>183.91</b>			
SCHRINER, STEPHANIE	6100020000-24316237	954.85	10/06/2016	WWW.PA.ORG	OLWEUS: CONVERSATION BALLS
SCHRINER, STEPHANIE	1124120000-55990000	39.00	10/13/2016	SMORE.COM	NEWSLETTER FORMAT MEMBERSHIP
SCHRINER, STEPHANIE	1124120000-55910000	88.45	10/17/2016	TINY PRINTS	NMS BUILDING NOTECARDS
SCHRINER, STEPHANIE	6100020000-24316237	744.86	10/18/2016	FEDEXOFFICE	OLWEUS CLASSROOM POSTERS
SCHRINER, STEPHANIE	6100020000-24316275	298.99	10/20/2016	4IMPRINT	BADGE HOLDERS FOR STAFF
<b>SCHRINER, STEPHANIE Total</b>		<b>2,126.15</b>			
SCHULZ, STEPHANIE	1311800000-55110551	24.91	10/28/2016	TARGET	HALLOWEEN PARTY SUPPLIES
<b>SCHULZ, STEPHANIE Total</b>		<b>24.91</b>			
SCHURIG, CLAIRE	6100022000-24316122	662.40	10/12/2016	CUSTOMINK LLC	T-SHIRTS FOR A CAPPELLA (KIDS PAID FOR THEIR OWN)
SCHURIG, CLAIRE	1111322724-55110000	28.99	10/12/2016	J W PEPPER AND SON INC	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	6100022000-24316122	515.84	10/13/2016	CUSTOMINK LLC	T-SHIRTS FOR BELLA VOCE (KIDS PAID FOR THEIR OWN)
SCHURIG, CLAIRE	1111322724-55110000	9.75	10/13/2016	J W PEPPER AND SON INC	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	6100022000-24316122	347.50	10/14/2016	CUSTOMINK LLC	T-SHIRTS FOR CHORALE (KIDS PAID FOR THEIR OWN)
SCHURIG, CLAIRE	1111322724-55110000	10.50	10/14/2016	J W PEPPER AND SON INC	MUSIC FOR WINTER CONCERT
SCHURIG, CLAIRE	1111322724-55110000	180.19	10/14/2016	ROSEDALE CLEANERS	DRY CLEANING FOR UNIFORMS
SCHURIG, CLAIRE	1111322724-55110000	250.00	10/17/2016	VARSITYVOCALS.COM	APPLICATION FEE FOR INTERNATIONAL COMPETITION OF HIGH SCHOOL A CAPPELLA
SCHURIG, CLAIRE	1111322724-55110000	9.75	10/18/2016	J W PEPPER AND SON INC	MUSIC FOR WINTER CONCERT
<b>SCHURIG, CLAIRE Total</b>		<b>2,014.92</b>			
SHAFER, RACHELLE	1111112000-55110708	89.09	10/06/2016	FOLLETT SCHOOL SOLUTIO	MEDIA SPECIALIST'S BUDGET-SOFTWARE AND SERVICES
SHAFER, RACHELLE	1111112000-55110708	197.64	10/06/2016	VERITIV	COLORED PAPER AND CARD STOCK
SHAFER, RACHELLE	1111112000-55110708	63.85	10/07/2016	SSI*SCHOOL SPECIALTY	SUSANNA HOBRATH ESL TEACHER-CLASSROOM SUPPLIES
SHAFER, RACHELLE	1111112000-55110708	1,233.18	10/07/2016	VERITIV	COLORED PAPER AND CARDSTOCK
SHAFER, RACHELLE	6100012000-24316289	33.36	10/10/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES. SIEVERT FAMILY GRANT
SHAFER, RACHELLE	1111112000-55110708	30.00	10/12/2016	RIZZO SERVICES	RECYCLING JUNE-DECEMBER 2016
SHAFER, RACHELLE	6100012000-24316501	259.48	10/13/2016	AMAZON MKTPLACE PMTS	PTO EXPENSE-MUSYSIC PROFESSIONAL PORTABLE WIRELESS SPEAKER SYSTEM
SHAFER, RACHELLE	6100012000-24316501	1,427.50	10/13/2016	EDUCATIONAL PRODUCTS	PTO EXPENSE-SCHOOL SUPPLY KITS
SHAFER, RACHELLE	6100012000-24316271	100.00	10/17/2016	BAKERS OF MILFORD INC	DEPOSIT FOR STAFF HOLIDAY PARTY

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316289	305.07	10/17/2016	SCHOLASTIC INC. KEY 6	SCIENCE READING MATERIALS FOR SECOND GRADE-SIEVERT FAMILY GRANT
SHAFER, RACHELLE	6100012000-24316289	159.85	10/17/2016	SSI*SCHOOL SPECIALTY	SECOND GRADE TEACHERS MATH MATERIALS-SIEVERT FAMILY GRANT
SHAFER, RACHELLE	6100012000-24316701	16.62	10/17/2016	STAPLS7164409610000001	LEADERSHIP FOLDERS
SHAFER, RACHELLE	1111112000-55110708	18.99	10/17/2016	STAPLS7164409610000001	FOLDERS FOR 2ND GRADE CLASSROOMS
SHAFER, RACHELLE	1111112000-55110708	132.88	10/18/2016	AMAZON MKTPLACE PMTS	DELL TONER FOR OFFICE PRINTER
SHAFER, RACHELLE	1111112000-55110708	109.60	10/20/2016	SSI*SCHOOL SPECIALTY	BANDAGES FOR THE OFFICE. INVOICE FROM 2015-2016. CALLED IN TO PAY. I WAS TOLD THE INVOICE WAS ADJUSTED TO \$109.60.
SHAFER, RACHELLE	6100012000-24316289	175.88	10/21/2016	SSI*CLASSROOM DIRECT	GLOBES FOR 3RD GRADE CLASSROOMS-SIEVERT FAMILY GRANT
SHAFER, RACHELLE	6100012000-24316501	222.50	10/25/2016	ANN ARBOR HANDSON ADMN	PTO EXPENSE-DEPOSIT FOR SCIENCE NIGHT 4/21/2017
SHAFER, RACHELLE	6100012000-24316501	2,227.50	10/26/2016	BIG FROG CUSTOM T-S	PTO EXPENSE-STUDENT SHIRTS FOR LEADERSHIP DAY
SHAFER, RACHELLE	6100012000-24316275	100.00	10/26/2016	HOWELL CONFERENCE	DEPOSIT FOR THIRD GRADE FIELD TRIP
SHAFER, RACHELLE	6100012000-24316289	466.10	10/26/2016	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER FOR THE CLASSROOM TEACHERS
SHAFER, RACHELLE	6100012000-24316289	19.95	10/26/2016	SUPER TEACHER WORKSHEE	MEMBERSHIP FOR WORKSHEETS-THIRD GRADE TEACHERS-SIEVERT FAMILY GRANT
SHAFER, RACHELLE	6100012000-24316275	20.70	10/28/2016	BONITAS INTERNATIONAL	R. SHAFER PURCHASE TO BE REIMBURSED
SHAFER, RACHELLE	6100012000-24316501	180.00	10/28/2016	IN *NETSTYLE	PTO EXPENSE-LANYARDS FOR THE STAFF
SHAFER, RACHELLE	6100012000-24316289	717.25	10/28/2016	JUNIOR LIBRARY GUILD	BOOKS FOR THE MEDIA CENTER-SIEVERT GRANT
SHAFER, RACHELLE	1111112000-55110708	192.60	10/28/2016	JUNIOR LIBRARY GUILD	MEMBERSHIP WITH JUNIOR LIBRARY GUILD
SHAFER, RACHELLE	6100012000-24316289	66.66	10/28/2016	SSI*SCHOOL SPECIALTY	JUDY CLOCKS FOR THE 1ST GRADE CLASSROOMS-SIEVERT FAMILY GRANT
SHAFER, RACHELLE	1111112000-55110708	158.07	10/28/2016	THE RIEGLE PRESS	CA-60 FOLDERS - TARDY SLIPS
SHAFER, RACHELLE	6100012000-24316701	80.00	10/31/2016	BURKE S SPORTS HAVEN	SALT SHAKER'S SHIRTS



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316289	16.12	10/31/2016	DBC*Blick ART MATERIAL	ART SUPPLIES THAT WERE ON BACKORDER-SIEVERT FAMILY GRANT
<b>SHAFER, RACHELLE Total</b>		<b>8,820.44</b>			
SHAW, AMBER	1212252191-55110000	998.25	10/18/2016	BROOKES PUBLISHING	AEPSI CHILD RECORD FORM AND ONLINE SCORING AND MANAGEMENT SYSTEM FOR EARLY CHILDHOOD SPECIAL EDUCATION TEACHERS
SHAW, AMBER	1221800063-55110021	399.96	10/26/2016	RVRSIDE EDU *TESTING	WOODCOCK JOHNSON IV TEST OF ACHIEVEMENT STANDARD AND EXTENDED TEST RECORD PROTOCOLS
SHAW, AMBER	1221400000-55110021	344.50	10/27/2016	NCS PEARSON	ADAPTIVE BEHAVIOR ASSESSMENT SYSTEM- THIRD EDITION (ABAS-3) PARENT AND TEACHER PROTOCOL FORM AND UNLIMITED-USE SCORING ASSISTANT CD
<b>SHAW, AMBER Total</b>		<b>1,742.71</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	58.00	10/10/2016	SCHOLASTIC BOOK CLUB	TEACHING SUPPLIES
SHPAKOFF, KATHLEEN	1335100000-55110553	10.97	10/25/2016	TARGET	TEACHING SUPPLIES
<b>SHPAKOFF, KATHLEEN Total</b>		<b>68.97</b>			
SOVEL, SHEILA	6100041000-24316355	12.44	10/10/2016	MICHAELS STORES	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	20.35	10/18/2016	MICHAELS STORES	CLASSROOM EXPENSES
SOVEL, SHEILA	6100041000-24316355	34.76	10/24/2016	GFS STORE	CLASSROOM SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>67.55</b>			
STEEH, ROBERT	6100025000-24316301	150.00	10/05/2016	JERSEY MIKE'S	GIFT CARDS FOR COUNT DAY CAREER PREP
STEEH, ROBERT	6100025000-24316301	100.00	10/05/2016	MCDONALD'S	GIFT CARDS FOR COUNT DAY CAREER PREP
STEEH, ROBERT	6100025000-24316301	37.26	10/05/2016	SAMS CLUB	ITEMS FOR CAREER PREP HS
STEEH, ROBERT	6100025000-24316301	300.00	10/05/2016	SPEEDWAY	GIFT CARDS FOR COUNT DAY CAREER PREP
<b>STEEH, ROBERT Total</b>		<b>587.26</b>			
TURNER, NANCY	1221615000-53220000	30.00	10/05/2016	OAKLAND SCHOOLS	CPI TRAINING H FAHS
TURNER, NANCY	1221400000-55110021	63.25	10/05/2016	WPS	PTONI RECORD FORM
TURNER, NANCY	1212252191-55110021	884.40	10/07/2016	PRO ED INC	DAYC PROTOCOL FOR ECH
TURNER, NANCY	1221300000-55990749	51.40	10/10/2016	AMAZON.COM	OT CHAIR FOR STUDENT
TURNER, NANCY	1221300000-55990749	62.40	10/24/2016	STAPLS7164732948000001	GLOVES FOR DEERFIELD SELF CONTAINED
TURNER, NANCY	1221552191-53220000	15.00	10/28/2016	OAKLAND SCHOOLS	BARANIK COMMUNICATION MATRIX
TURNER, NANCY	1212215194-53220000	15.00	10/31/2016	OAKLAND SCHOOLS	DEB GARTNER VI CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1222600000-55910000	244.80	10/31/2016	TONER CARTRIDGE DEPOT	TONER FOR LOWER LEVEL PRINTER
<b>TURNER, NANCY Total</b>		<b>1,366.25</b>			
VALENTINE, CYNTHIA	1127170000-57910000	218.11	10/06/2016	GFS STORE	GLOVES, TISSUE, PAPER TOWEL
VALENTINE, CYNTHIA	1127170000-55910000	36.73	10/20/2016	STAPLS7164171248000001	DIE CUTS
VALENTINE, CYNTHIA	1127170000-55910000	8.39	10/24/2016	STAPLS7164171248000002	DIE CUTS
VALENTINE, CYNTHIA	1127170000-55910000	8.39	10/24/2016	STAPLS7164171248000003	DIE CUTS
VALENTINE, CYNTHIA	1127170000-55910000	8.39	10/24/2016	STAPLS7164171248000004	DIE CUTS
VALENTINE, CYNTHIA	1127170000-55910000	8.39	10/24/2016	STAPLS7164171248000005	DIE CUTS
VALENTINE, CYNTHIA	1127170000-55910000	8.39	10/24/2016	STAPLS7164171248000007	DIE CUTS
<b>VALENTINE, CYNTHIA Total</b>		<b>296.79</b>			
VANEIZENGA, JAMES	1111322725-55110000	333.00	10/17/2016	LUCKS MUSIC LIBRARY IN	MUSIC FOR WINTER CONCERT
VANEIZENGA, JAMES	1111322725-55110000	103.60	10/24/2016	LUCKS MUSIC LIBRARY IN	MUSIC FOR WINTER CONCERT
VANEIZENGA, JAMES	1111322725-55110000	(41.40)	10/25/2016	LUCKS MUSIC LIBRARY IN	CREDIT BACK FOR DOUBLE ORDERED PIECE OF MUSIC
<b>VANEIZENGA, JAMES Total</b>		<b>395.20</b>			
VUICHARD, TATIANA	1335100000-55990553	152.11	10/10/2016	BRAINER GREENHOUSE	ECEC FALL DECORATIONS FOR OPEN HOUSE
VUICHARD, TATIANA	1331100000-55990000	62.99	10/10/2016	STAPLS7163533577000003	ECEC BUILDING SUPPLIES
VUICHARD, TATIANA	1331100000-53220000	231.84	10/17/2016	MOUNTAIN GRD LODGE	MACAE FALL CONFERENCE LODGING SARAH SAVELA/JESSICA EKOLA
VUICHARD, TATIANA	6100025000-24316301	167.96	10/17/2016	SAMS CLUB	CAREER PREP/ADULT EDUCATION FOOD SUPPLIES
VUICHARD, TATIANA	2332100000-55990503	222.35	10/17/2016	STAPLS7164230287000001	SWIM OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	7.15	10/17/2016	STAPLS7164230287000002	ECEC BUILDING SUPPLIES
VUICHARD, TATIANA	1331100000-53220000	140.92	10/18/2016	MOUNTAIN GRD LODGE	MACAE FALL CONFERENCE LODGING VUICHARD
VUICHARD, TATIANA	1331100000-53220000	140.92	10/18/2016	MOUNTAIN GRD LODGE	MACAE FALL CONFERENCE VUICHARD
VUICHARD, TATIANA	1331100000-53220000	156.75	10/20/2016	MOUNTAIN GRD LODGE	MACAE FALL CONFERENCE VUICHARD
VUICHARD, TATIANA	1331100000-55910000	11.96	10/21/2016	STAPLS7163533577000002	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	2332100000-55990503	105.00	10/24/2016	ARC*SERVICES/TRAINING	AMERICAN RED CROSS CARDS FOR LIFEGUARD TRAINING
VUICHARD, TATIANA	1331100000-55990000	42.39	10/24/2016	MACY*S EAST	TOASTER OVEN FOR STAFF ROOM
VUICHARD, TATIANA	1331100000-55990000	9.53	10/25/2016	JOANN ETC	RIBBON FOR RIBBON CUTTING CEREMONY
VUICHARD, TATIANA	1331100000-55990000	(3.93)	10/25/2016	JOANN ETC	RIBBON FOR RIBBON CUTTING CEREMONY
VUICHARD, TATIANA	1331100000-55990000	30.37	10/25/2016	JOANN ETC	SUPPLIES FOR RIBBON CUTTING CEREMONY
VUICHARD, TATIANA	1311800000-55610551	162.04	10/25/2016	SAMS CLUB	REFRESHMENTS FOR ECEC RIBBON CUTTING CEREMONY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	1113200331-55210000	1,187.18	10/26/2016	EMC PARADIGM PUBLISHIN	CAREER PREP/ADULT EDUCATION BUSINESS BOOKS
VUICHARD, TATIANA	1331100000-55990000	178.12	10/26/2016	STAPLS7164850067000001	CENTRALIZED ENROLLMENT SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	24.36	10/26/2016	TARGET	TABLE DECORATIONS FOR ECEC RIBBON CUTTING CEREMONY
VUICHARD, TATIANA	1331100000-55990000	(5.58)	10/27/2016	STAPLS7164850067001001	DAMAGED SUPPLIES CREDIT
VUICHARD, TATIANA	1331100000-55990000	5.58	10/27/2016	STAPLS7164850067002001	OFFICE SUPPLIES REORDER OF BROKEN ITEM
<b>VUICHARD, TATIANA Total</b>		<b>3,030.01</b>			
WARECK, MICHELE	6100022000-24316186	105.95	10/05/2016	CVS/PHARMACY	GIFT CARD FROM STUDENT COUNCIL TO STAFF MEMBER
WARECK, MICHELE	6100022000-24316200	59.90	10/05/2016	CVS/PHARMACY	GIFT CARDS FOR SENIOR HOST PARENTS
WARECK, MICHELE	1722100000-53220614	496.17	10/05/2016	HYATT HOTELS	IB WORKSHOP CONFERENCE
WARECK, MICHELE	1124122000-55990000	47.93	10/05/2016	SAMS CLUB	STAFF MEETING SUPPLIES
WARECK, MICHELE	1112722998-55110000	420.00	10/05/2016	SQ *MICHIGAN MARKET	MICHIGAN MARKETING EDUCATORS CONFERENCE FEES FOR TWO STAFF MEMBERS
WARECK, MICHELE	6100022000-24316186	110.97	10/05/2016	TCT*ANDERSON'S	HOMECOMING KING CROWN AND QUEEN TIARA
WARECK, MICHELE	1124122000-55990000	72.92	10/05/2016	WM SUPERCENTER	HIGH SCHOOL KITCHEN OFFICE SUPPLIES
WARECK, MICHELE	1111322724-51631000	12.35	10/06/2016	J W PEPPER AND SON INC	CHOIR MUSIC PURCHASE
WARECK, MICHELE	6100022000-24316222	16.99	10/06/2016	PARTY CITY	PLASTIC FOR JUNIOR CLASS FLOAT FOR HOMECOMING
WARECK, MICHELE	1112722998-54917000	(5.94)	10/06/2016	SOARING EAGLE HOTEL	CREDIT FOR HOTEL ROOM
WARECK, MICHELE	1112722999-53220000	(5.94)	10/06/2016	SOARING EAGLE HOTEL	CREDIT FOR HOTEL ROOM
WARECK, MICHELE	1111322704-55110000	241.69	10/07/2016	STAPLS7163897534000001	BUSINESS CLASSROOM SUPPLIES
WARECK, MICHELE	1111322706-55110000	87.58	10/10/2016	AMAZON MKTPLACE PMTS	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316175	36.32	10/10/2016	WAL-MART	REGISTRATION PAYMENT VOUCHER BINDERS
WARECK, MICHELE	6100022000-24316186	261.85	10/11/2016	AMAZON MKTPLACE PMTS	STUDENT COUNCIL HOMECOMING SUPPLIES
WARECK, MICHELE	1112722349-55110716	90.76	10/11/2016	GRAPHTEC AMERICA INC	DRAFTING SUPPLIES
WARECK, MICHELE	6100022000-24316175	13.44	10/12/2016	WM SUPERCENTER	REGISTRATION BINDERS
WARECK, MICHELE	1122122704-53220000	200.00	10/13/2016	FERRIS EIO	CONFERENCE REGISTRATION FEE
WARECK, MICHELE	6100022000-24316111	26.45	10/14/2016	ASSOC SUPERV AND CURR	COURSE BOOK FOR CURRICULUM
WARECK, MICHELE	1127122349-54230000	103.00	10/14/2016	GETAWAY TOURS & CHARTE	TRAVEL FEES FOR COUNSELING OFFICE FOR CTE
WARECK, MICHELE	1111322000-55110726	502.40	10/14/2016	VERITIV	COPY PAPER FOR BUILDING
WARECK, MICHELE	6100022000-24316154	100.00	10/17/2016	KROGER	GIFT CARDS FOR COLLEGE REPS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316186	150.00	10/18/2016	DICK'S CLOTHING&SPORTI	GIFT CARDS FOR PARENTS FOR HOMECOMING
WARECK, MICHELE	6100022000-24316176	24.65	10/18/2016	THE UPS STORE	SHIPPING CHARGES FOR RETURNS OF SECURITY OFFICE ITEMS
WARECK, MICHELE	1111322000-55110702	9.90	10/19/2016	C. R. HILL COMPANY	SUPPLIES FOR ART CLASS
WARECK, MICHELE	6100022000-24316130	85.00	10/19/2016	OAKLANDCOUN	YOUTH LAW CONFERENCE REGISTRATION FEE-MR. BRENNER'S CLASS
WARECK, MICHELE	1111322000-57410000	235.48	10/19/2016	PAYPAL *MISCIOLY	MICHIGAN SCIENCE OLYMPIAD PAYMENT
WARECK, MICHELE	1111322000-57410000	100.00	10/19/2016	PAYPAL *OAKLANDCOUN	OAKLAND COUNTY SCIENCE OLYMPIAD
WARECK, MICHELE	6100022000-24316175	150.00	10/19/2016	RIZZO SERVICES	RECYCLING PAYMENT
WARECK, MICHELE	1711300000-55110614	134.98	10/21/2016	HARBOR FREIGHT TOOLS	PAINT SPRAYER FOR IB ART CLASS
WARECK, MICHELE	1111322000-55110799	249.31	10/26/2016	STAPLS7164809566000001	MISCELLANEOUS TEACHING SUPPLIES
WARECK, MICHELE	1111322704-55110000	22.59	10/26/2016	STAPLS7164809566000002	PRINTER CARTRIDGE TONER FOR BUSINESS DEPARTMENT
WARECK, MICHELE	6100022000-24316186	(29.99)	10/26/2016	TCT*ANDERSON'S	CREDIT FOR RETURNED HOMECOMING ITEMS
WARECK, MICHELE	1111322000-55110726	2,020.00	10/26/2016	VERITIV	COPY PAPER FOR HIGH SCHOOL COPY MACHINES
WARECK, MICHELE	1111322000-55210799	83.05	10/27/2016	HMCO *BOOKS	ONLINE TEXTBOOK ACTIVATION
WARECK, MICHELE	1111322000-55210799	53.46	10/27/2016	JET.COM	CHINESE CLASSROOM TEXTBOOKS
WARECK, MICHELE	1124122000-55910000	66.45	10/27/2016	WAL-MART	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316108	58.00	10/28/2016	BLOSSOMS FLORIST LTD	FUNERAL FLOWERS FOR STAFF MEMBER
WARECK, MICHELE	1111322730-55110000	80.00	10/28/2016	DON* CENTER FOR EXCEL	DONATION TO CENTER FOR EXCELLENCE IN EDUCATION. BIOLOGY OLYMPIAD COMPETITION
WARECK, MICHELE	1111322000-55110707	104.99	10/28/2016	STAPLS7164809566000003	TONER CARTRIDGE FOR OFFICE
<b>WARECK, MICHELE Total</b>		<b>6,592.66</b>			
WEBBER, RONALD	1722100000-57910611	149.00	10/17/2016	16PERSONALITIESCOM	PERSONALITY TEST REPORTS FOR OFFICE OF ACADEMICS
WEBBER, RONALD	1722100000-57910611	369.99	10/19/2016	BEST BUY	PURCHASE OF GOPRO CAMERA AND TRIPOD FOR OFFICE OF ACADEMICS
<b>WEBBER, RONALD Total</b>		<b>518.99</b>			
WESNER, KIMBERLY	1122220000-55310000	1,276.80	10/07/2016	JUNIOR LIBRARY GUILD	ANNUAL JUNIOR LIBRARY SUBSCRIPTION PRICE
WESNER, KIMBERLY	1122220000-55310000	44.94	10/14/2016	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	11.86	10/17/2016	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	72.05	10/17/2016	AMAZON.COM	BOOKS FOR MEDIA CENTER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	1122220000-55310000	5.85	10/24/2016	AMAZON.COM	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	134.00	10/24/2016	BUDDY'S PIZZA	K. WESNER EXPENSE, TO BE REIMBURSED
WESNER, KIMBERLY	1122220000-55310000	79.50	10/24/2016	TECHSMITH CORPORATION	CAMTASIA UPGRADE FOR WINDOWS-VIDEO MAKING PROGRAM
<b>WESNER, KIMBERLY Total</b>		<b>1,625.00</b>			
WHEELER, MICHAELA	1311800000-55110551	9.00	10/17/2016	TARGET	PRESCHOOL CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	1311800000-55110551	6.17	10/27/2016	MEIJER INC	PRESCHOOL CLASSROOM ART SUPPLIES
<b>WHEELER, MICHAELA Total</b>		<b>15.17</b>			
WILSON, KAREN	1311800000-55110551	9.97	10/18/2016	CVS/PHARMACY	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	53.82	10/19/2016	OTC BRANDS, INC.	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	7.40	10/21/2016	THE HOME DEPOT	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	29.92	10/26/2016	KROGER	CLASSROOM SUPPLIES
<b>WILSON, KAREN Total</b>		<b>101.11</b>			
ZACHAREK, ANDREA	1311800000-55110551	34.88	10/17/2016	JOANN ETC	CRAFT SUPPLIES FOR FREE CHOICE TIME AND CLASSROOM TIME DURING BATS AND SPIDERS WEEK
<b>ZACHAREK, ANDREA Total</b>		<b>34.88</b>			
<b>Grand Total</b>		<b>247,715.21</b>			