

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/16 - 11/30/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	27.84	11/02/2016	AMAZON.COM	UBD INTEGRATING DIFFERENTIAL INSTRUCTION / KREGER
ABRAHAM, MARY	1111220000-55110701	79.80	11/02/2016	BARNES&NOBLE.COM-BN	DEVELOPING READING STRATEGIES BOOKS / SUE BANK
ABRAHAM, MARY	1111220000-55110701	30.95	11/02/2016	STAPLS7165205494000002	CLASSROOM SUPPLIES / MILLER
ABRAHAM, MARY	6100020000-24316237	2,766.48	11/03/2016	PROJECT ADVENTURE	SUPPLIES FOR ACADEMIC 20 FRIDAY CLASSES
ABRAHAM, MARY	6100020000-24316400	216.00	11/04/2016	GUIDOS PIZZA - NOVI	LUNCH FOR 8TH GRADERS - NOT IN DC / MOORE
ABRAHAM, MARY	6100020000-24316770	32.00	11/04/2016	HUNGRY HOWIE'S #1014	LUNCH FOR PSAT MTG
ABRAHAM, MARY	1124120000-55910000	9.53	11/04/2016	JOANN ETC #2003	FRAME FOR POSTER
ABRAHAM, MARY	6100020000-24316257	77.00	11/07/2016	ALEX PIZZERIA	PIZZAS FOR ACTIVITY AFTERNOON
ABRAHAM, MARY	6100020000-24316237	954.13	11/09/2016	PROJECT ADVENTURE	SUPPLIES FOR ACADEMIC 20 FRIDAY CLASSES
ABRAHAM, MARY	1111220000-55110701	255.41	11/14/2016	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES/VIDEO BROADCAST CLASS SUPPLIES / MILLER
ABRAHAM, MARY	1111220000-55110707	24.90	11/14/2016	AMAZON MKTPLACE PMTS	TRIPOD FOR BROADCASTING CLASS / MILLER
ABRAHAM, MARY	1111220000-55110701	367.79	11/14/2016	STAPLS7165961108000001	KEYBOARD TRAY / COLORED PAPER
ABRAHAM, MARY	1111220000-55110701	202.53	11/14/2016	STAPLS7165962418000001	CLASSROOM SUPPLIES / GOTHAM
ABRAHAM, MARY	1111220000-55110701	19.98	11/15/2016	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES / MILLER
ABRAHAM, MARY	1111220000-55110707	11.46	11/15/2016	AMAZON.COM	BROADCASTING CLASS SUPPLIES / MILLER
ABRAHAM, MARY	1124120000-55910000	47.54	11/15/2016	STAPLES 00115659	DIVIDERS FOR BINDERS
ABRAHAM, MARY	6100020000-24316770	59.26	11/16/2016	GUIDOS PIZZA - NOVI EC	LUNCH FOR TEACH SESSION MEETING
ABRAHAM, MARY	1124120000-55910000	69.52	11/16/2016	STAPLS7165962852000001	INKJET CARTRIDGES FOR MAIN OFFICE PRINTER
ABRAHAM, MARY	1111220000-55110701	67.91	11/21/2016	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES / DEMONACO
ABRAHAM, MARY	6100020000-24316257	50.00	11/22/2016	COTTAGE INN PIZZA - NO	PIZZA LUNCHES FOR RED RIBBON WEEK DOOR DECORATING WINNERS
ABRAHAM, MARY	1111220000-55110701	59.70	11/23/2016	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES / SOUTHWORTH
ABRAHAM, MARY	1111220000-55110701	49.74	11/23/2016	AMAZON.COM	CLASSROOM SUPPLIES / BANK
ABRAHAM, MARY	1124120000-55910000	40.00	11/23/2016	SAFEBAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	1124120000-55910000	100.59	11/23/2016	STAPLS7166505878000001	STYROFOAM CUPS, BABY WIPES, DISINFECTING WIPES FOR OFFICE
ABRAHAM, MARY Total		5,620.06			
ALEX, CHRISTINA	1335100000-55110553	31.83	11/03/2016	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	11.00	11/17/2016	FIVE BELOW 558	SUPPLIES

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ALEX, CHRISTINA	1335100000-55110553	34.08	11/22/2016	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA Total		76.91			
AMMONS, KATHERINE	6100020000-24316249	17.59	11/01/2016	TARGET 00014654	LAB SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	5.97	11/18/2016	TARGET 00014654	LAB SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	97.28	11/21/2016	GFS STORE #1985	LAB SUPPLIES
AMMONS, KATHERINE Total		120.84			
ASCHER, DAVID	1124113000-55990000	156.08	11/21/2016	AMAZON MKTPLACE PMTS	IPAD CHARGERS
ASCHER, DAVID Total		156.08			
BAKER, ROBERT	6100022000-24316186	34.94	11/11/2016	SAMS CLUB #6657	DESSERT AND BEVERAGES FOR STUDENT COUNCIL MEETING
BAKER, ROBERT Total		34.94			
BEDFORD, JULIE	6100015000-24316275	53.49	11/09/2016	TARGET 00014654	STAFF SUPPLIES
BEDFORD, JULIE	6100015000-24316275	124.98	11/16/2016	PANERA BREAD #608009	STAFF DINNER FOR PARENT TEACHER CONFERNCES
BEDFORD, JULIE	6100015000-24316275	9.36	11/16/2016	TARGET 00014654	STAFF SUPPLIES
BEDFORD, JULIE	6100015000-24316275	36.98	11/17/2016	ETSY.COM - ISLANDCUSTO	UPDATING THE COMMUNITY ROOM
BEDFORD, JULIE	6100015000-24316275	52.95	11/17/2016	ETSY.COM - SINGLESTONE	UPDATING THE COMMUNITY ROOM
BEDFORD, JULIE	6100015000-24316275	54.00	11/17/2016	ETSY.COM - WALLSTHATTA	UPDATING THE COMMUNITY ROOM
BEDFORD, JULIE	6100015000-24316275	87.59	11/25/2016	PANERA BREAD #600667	SPECIAL LUNCH FOR PARA-EDUCATORS
BEDFORD, JULIE Total		419.35			
BENGLE, HOLLY	1335100000-55110553	15.99	11/07/2016	TARGET 00008722	REPLACEMENT TOY
BENGLE, HOLLY	1335100000-55110553	11.98	11/28/2016	OTC BRANDS, INC.	GYM GAME
BENGLE, HOLLY Total		27.97			
BLESSED, KATE	1335100000-55990553	52.86	11/04/2016	SSI*SCHOOL SPECIALTY	GYM/OUTDOOR TOYS
BLESSED, KATE	1335100000-55990553	21.50	11/21/2016	SCHOLASTIC BOOK CLUB	BOOKS
BLESSED, KATE Total		74.36			
BLOOM, LYNETTE	1335100000-54910553	33.00	11/01/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	3,105.52	11/09/2016	SECURITY DESIGNS	SECURITY FOBS
BLOOM, LYNETTE	1335100000-54910553	33.00	11/11/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	15.00	11/15/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-55990553	154.62	11/15/2016	TARGET 00014654	TEACHING SUPPLIES
BLOOM, LYNETTE	1335100000-55110553	193.15	11/18/2016	S&S WORLDWIDE-ONLINE	PS CARE TEACHING SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	45.00	11/22/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	30.00	11/23/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE Total		3,609.29			
BORN, ELIZABETH	6100025000-24316301	4.00	11/03/2016	REDFORD LOCK COMPANY I	KEY FOR NEW LAPTOP CART
BORN, ELIZABETH	6100025000-24316301	50.00	11/17/2016	SPEEDWAY 02203 5 M	GAS CARDS FOR WEEKLY DRAWING
BORN, ELIZABETH Total		54.00			
BOURGEAU, BENJAMIN	1126160000-55992000	122.18	11/01/2016	FERGUSON ENTERPRISES,	DF BOILER ROOM REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	1,434.19	11/02/2016	DOWNRIVER REFRIG SUP C	DF MOTOR, HA BEARING ASSY
BOURGEAU, BENJAMIN	1126160000-55992000	827.56	11/03/2016	THE HOME DEPOT #2737	DF REPAIR, MTCE STOCK

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BOURGEAU, BENJAMIN	1126160000-55992000	33.88	11/10/2016	WW GRAINGER	HS BOILER BELTS
BOURGEAU, BENJAMIN	1126160000-55992000	303.32	11/10/2016	WW GRAINGER	HS BOILER BELTS
BOURGEAU, BENJAMIN	1126160000-55992000	238.50	11/16/2016	R L DEPPMANN	MS HW HEATER PUMP REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	80.85	11/17/2016	DOWNRIVER REFRIG SUP C	HS MAIN BOILER
BOURGEAU, BENJAMIN	1126160000-55992000	1,025.13	11/17/2016	DOWNRIVER REFRIG SUP C	HS MAIN BOILER & TRUCK STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	39.84	11/17/2016	THE HOME DEPOT #2737	NM5 BOILER PUMP
BOURGEAU, BENJAMIN	1126160000-55992000	739.87	11/18/2016	COCHRANE SUPPLY AND EN	MS & DF REPAIRS & STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	415.11	11/18/2016	COCHRANE SUPPLY AND EN	MS & DF REPAIRS & STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	46.39	11/18/2016	SITEONE LANDSCAPE S	HS WATER DROJ SYSTEM REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	262.90	11/21/2016	COCHRANE SUPPLY AND EN	MS & DF REPAIRS & STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	167.54	11/21/2016	COCHRANE SUPPLY AND EN	MS & DF REPAIRS & STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	3,204.43	11/21/2016	COCHRANE SUPPLY AND EN	MS & DF REPAIRS & STOCK
BOURGEAU, BENJAMIN	1126160000-55992000	11.36	11/21/2016	DOWNRIVER REFRIG SUP C	TRANS BELT
BOURGEAU, BENJAMIN	1126160000-55992000	152.61	11/21/2016	DOWNRIVER REFRIG SUP C	TRANS BELTS, SUPPLIES
BOURGEAU, BENJAMIN	1126160000-55992000	97.94	11/22/2016	DOWNRIVER REFRIG SUP C	MTCE HVAC
BOURGEAU, BENJAMIN	1126160000-55992000	57.50	11/22/2016	WW GRAINGER	MTCE HVAC FUSES
BOURGEAU, BENJAMIN	1126160000-55992000	5.54	11/22/2016	WW GRAINGER	MTCE SUPPLIES
BOURGEAU, BENJAMIN	1126160000-55992000	49.92	11/22/2016	WW GRAINGER	MTCE SUPPLIES
BOURGEAU, BENJAMIN	1126160000-55992000	116.73	11/23/2016	CITY ELECTRIC SUPPLY	VO PUMP DISC. REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	124.41	11/23/2016	WW GRAINGER	VO PUMP 1 & 4
BOURGEAU, BENJAMIN	1126160000-55992000	37.32	11/23/2016	WW GRAINGER	VO PUMP 1 & 4
BOURGEAU, BENJAMIN	1126160000-55992000	910.12	11/25/2016	DOWNRIVER REFRIG SUP C	DF HOT WATER REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	18.70	11/25/2016	HOMEDEPOT.COM	HS GREENHOUSE
BOURGEAU, BENJAMIN	1126160000-55992000	447.27	11/25/2016	MADISON ELECTRIC COMPA	VO DISC REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	197.57	11/25/2016	MADISON ELECTRIC COMPA	VO DISC REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	227.91	11/25/2016	WW GRAINGER	VO DISC REPAIRS PUMP #4
BOURGEAU, BENJAMIN	1126160000-55992000	77.52	11/25/2016	WW GRAINGER	VO DISC PUMP #1 REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	18.52	11/29/2016	DOWNRIVER REFRIG SUP C	MS, DF MTCE TRUCK STOCK. VALVE REPAIRS, PIPE REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	931.43	11/29/2016	MADISON ELECTRIC COMPA	MTCE HVAC SUPPLIES
BOURGEAU, BENJAMIN	1126160000-55992000	114.59	11/30/2016	WW GRAINGER	MS KITCHEN
BOURGEAU, BENJAMIN Total		12,538.65			
BRASIL, SANDRA	6100022000-24316108	30.32	11/03/2016	KROGER #632	COFFEE WITH CARTER MEETING/PARENTS
BRASIL, SANDRA	6100022000-24316108	28.82	11/14/2016	BENITOS PIZZA-NOVI	LUNCH FOR HAVEN PRESENTORS
BRASIL, SANDRA	6100022000-24316108	46.07	11/17/2016	KROGER #632	STAFF MEETING
BRASIL, SANDRA	6100022000-24316175	29.99	11/18/2016	STAPLS716625585100001	NAME BADGE LABELS-REGISTRATION SUPPLIES
BRASIL, SANDRA	6100022000-24316108	45.33	11/21/2016	FEDEX 784685164527	2 OF 2 SHIPPING COST OR GRANT GIFT TO BE SENT
BRASIL, SANDRA	6100022000-24316108	9.53	11/21/2016	FEDEX 880130203361	SHIPPING COST FOR GRANT GIFT TO BE SENT 1 OF 2

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	6100022000-24316175	26.00	11/22/2016	SURVEYMONKEY.COM	UPGRADE FOR SURVEY MONKEY-P/T CONFERENCE SURVEY TO PARENTS
BRASIL, SANDRA	6100022000-24316108	25.42	11/23/2016	KROGER #632	KLAA BREAKFAST
BRASIL, SANDRA Total		241.48			
BRATNEY, BETHANY	1122222000-55310000	470.40	11/02/2016	JUNIOR LIBRARY GUI	NEW BOOKS FROM JUNIOR LIBRARY GUILD
BRATNEY, BETHANY	1122222000-55310000	92.05	11/04/2016	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	6100022000-24316166	229.95	11/08/2016	GREENDISK INC	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	18.99	11/16/2016	BOOKSAMILLION.COM	PRE-ORDERED NEW RELEASES
BRATNEY, BETHANY	1122222000-55310000	28.94	11/21/2016	BOOKSAMILLION.COM	PRE-ORDERED NEW RELEASES
BRATNEY, BETHANY	1122222000-55310000	24.93	11/29/2016	AMAZON MKTPLACE PMTS	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	18.98	11/29/2016	AMAZON MKTPLACE PMTS	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	12.82	11/30/2016	AMAZON MKTPLACE PMTS	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	27.99	11/30/2016	PUBLIC BROADCASTING SV	REQUESTED DVDS FOR THE LMC
BRATNEY, BETHANY Total		925.05			
BUNKER, JEFFREY	1126160000-55730000	1,416.27	11/04/2016	BADER AND SONS CO.	HS GATOR REPLACEMENT DOOR
BUNKER, JEFFREY	1126160000-55993000	431.51	11/09/2016	RESIDEX	DISTRICT BROAD LEAF WEED CONTROL
BUNKER, JEFFREY Total		1,847.78			
BURKHARDT, LORETTA	6100020000-24316415	-376.67	11/07/2016	PLAYSCRIPTS INC	OVER CHARGE OF PAYMENT FOR SCRIPTS
BURKHARDT, LORETTA	6100020000-24316415	52.88	11/14/2016	THE HOME DEPOT #2737	SUPPLIES FOR SETS
BURKHARDT, LORETTA	6100020000-24316415	19.93	11/15/2016	MEIJER INC #122 Q01	SUPPLIES FOR PROPS
BURKHARDT, LORETTA	6100020000-24316415	670.52	11/18/2016	MARTIN & MARTIN INDUST	BACKDROPS FOR PERFORMANCE
BURKHARDT, LORETTA	6100020000-24316415	34.79	11/28/2016	JOANN ETC #1933	SUPPLIES FOR PROPS
BURKHARDT, LORETTA Total		401.45			
BURNHAM, SUSAN	1124111000-55990000	90.84	11/02/2016	AMAZON MKTPLACE PMTS	PEDAL BIKES FOR ACTIVE LEARNERS
BURNHAM, SUSAN	1124111000-55990000	210.00	11/17/2016	ETSY.COM - LOOLEIGHSCH	7 HABITS SIGNS FOR HALLWAYS
BURNHAM, SUSAN	6100011000-24316275	175.00	11/21/2016	AMAZON.COM	GIFT CARDS PTO
BURNHAM, SUSAN Total		475.84			
CALHOUN, STEPHANIE	1335100000-55110553	34.00	11/03/2016	SCHOLASTIC BOOK CLUB	CLASSROOM BOOKS
CALHOUN, STEPHANIE	1335100000-55110553	25.00	11/04/2016	DOLLAR TREE	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	96.34	11/07/2016	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	24.66	11/30/2016	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		180.00			
CANALES, BETH	1111322000-55110718	85.79	11/04/2016	MEIJER INC #054 Q01	MAC & CHEESE LAB/ BIRTHDAY LAB
CANALES, BETH	1111322000-55110718	12.00	11/07/2016	BUSCH'S #1205	BUTTER
CANALES, BETH	1111322000-55110718	139.74	11/21/2016	MEIJER INC #054 Q01	THANKSGIVING LAB
CANALES, BETH Total		237.53			

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CHRISTOPOULOS, COURTNE	1311800000-55110551	44.50	11/03/2016	TARGET 00003541	HOLIDAY PARTY SUPPLIES AND ACTIVITIES
CHRISTOPOULOS, COURTNEY Total		44.50			
CIANCIO, WANDA	4245600000-56422958	25.95	11/07/2016	AMAZON MKTPLACE PMTS	IPAD CASES
CIANCIO, WANDA	4245600000-56422958	25.95	11/07/2016	AMAZON MKTPLACE PMTS	IPAD CASES
CIANCIO, WANDA	4245600000-56422958	25.95	11/07/2016	AMAZON MKTPLACE PMTS	IPAD CASES
CIANCIO, WANDA	4245600000-56422958	25.95	11/07/2016	AMAZON MKTPLACE PMTS	IPAD CASES
CIANCIO, WANDA	4245600000-56422958	25.95	11/07/2016	AMAZON MKTPLACE PMTS	IPAD CASES
CIANCIO, WANDA	4245600000-56422958	64.95	11/07/2016	AMAZON MKTPLACE PMTS	IPAD CASES
CIANCIO, WANDA	1122500000-54120000	297.00	11/08/2016	AMAZON MKTPLACE PMTS	6- BTEXPERT LAPTOP BATTERIES FOR LENOVO CHROMEBOOKS
CIANCIO, WANDA	1122500000-54120000	105.00	11/09/2016	AMAZON.COM	DURACELL RECHARGEABLE LONG LIFE AA- FOR MICROPHONES
CIANCIO, WANDA	1126103000-54120824	3,105.52	11/09/2016	SECURITY DESIGNS	DOOR ACCESS PROX CARDS FOR STAFF
CIANCIO, WANDA	1126122000-54120824	1,046.25	11/09/2016	SECURITY DESIGNS	REPAIR-HIGH SCHOOL DOOR ACCESS REPAIR, BAD IC CARD REPLACED AND RESET ALL REMOTE UDS-1100'S, RESTORED COMMUNICATION
CIANCIO, WANDA	1126118000-54120824	374.75	11/09/2016	SECURITY DESIGNS	REPAIR DOOR ACCESS - NOVI MEADOWS- UNLOCK BUTTON NOT WORKING FOR FRONT AND BACK DOOR INTERCOM SYSTEMS AT 5TH GRADE. SWAPPED OUT MASTER STATION
CIANCIO, WANDA	1126112000-54120824	335.00	11/09/2016	SECURITY DESIGNS	REPAIR- ORCHARD HILLS DOOR ACCESS - POWER CYCLED REMOTE PANEL AND BTH UDS UNITS CONNECTING TO THE 2 PANELS, REPLACED A BAD READER
CIANCIO, WANDA	1126122000-54120824	190.00	11/09/2016	SECURITY DESIGNS	REPAIR- DOOR ACCESS HIGH SCHOOL- STAFF BADGES NOT BEING READ AT DOOR CARD READERS, ACCESS LEVELS REPROGRAMMED
CIANCIO, WANDA	1126114000-54120824	115.00	11/09/2016	SECURITY DESIGNS	REPAIR DOOR ACCESS- PARKVIEW DOOR 4 NOT READING PROX CARDS. PANEL WIPED AND REINITIALIZED
CIANCIO, WANDA	1126114000-54120824	115.00	11/09/2016	SECURITY DESIGNS	REPAIR TO INTERCOM SYSTEM AT PARKVIEW ELEMENTARY

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CIANCIO, WANDA	1126122000-54120824	115.00	11/09/2016	SECURITY DESIGNS	REPAIR - DOOR ACCESS - HIGH SCHOOL - FITNESS DOORS NOT PROGRAMMED TO ALLOW STAFF ENTRY
CIANCIO, WANDA	1126152000-54120824	115.00	11/09/2016	SECURITY DESIGNS	REPAIR DOOR ACCESS EARLY CHILDHOOD- INTERNAL DOOR - TIME ZONE CHANGES FOR PARENT PROGRAMMED INCORRECTLY. ACCESS LEVELS RESET
CIANCIO, WANDA	1126122000-54120824	115.00	11/09/2016	SECURITY DESIGNS	REPAIR- HIGH SCHOOL DOOR ACCESS READERS NOT WORKING AT HIGH SCHOOL/ RELAY FOR ALARM OVERRIDE WAS IN LATCHED POSITION
CIANCIO, WANDA	1126122000-54120824	25.00	11/09/2016	SECURITY DESIGNS	REPAIR-DOOR ACCESS CARDS LEVEL A REPROGRAMMED AT MIDDLE SCHOOL
CIANCIO, WANDA	4245612000-56422958	758.00	11/10/2016	APL*APPLEONLINESTOREUS	OH LITERACY SPECIALIST IPADS
CIANCIO, WANDA	4245613000-56422958	758.00	11/10/2016	APL*APPLEONLINESTOREUS	NW LITERACY SPECIALIST IPADS
CIANCIO, WANDA	4245611000-56422958	758.00	11/10/2016	APL*APPLEONLINESTOREUS	VO LITERACY SPECIALIST IPADS
CIANCIO, WANDA	4245614000-56422958	758.00	11/10/2016	APL*APPLEONLINESTOREUS	PV LITERACY SPECIALIST IPADS
CIANCIO, WANDA	4245615000-56422958	758.00	11/10/2016	APL*APPLEONLINESTOREUS	DF LITERACY SPECIALIST IPADS
CIANCIO, WANDA	1122500000-55910000	49.99	11/11/2016	JETS PIZZA - MI-046	LUNCH FOR CAPITAL PROJECTS PLANNING MEETING
CIANCIO, WANDA	1122500000-54120000	198.00	11/11/2016	SQ *POD DROP REPAIR	REPAIR FOR IPAD
CIANCIO, WANDA	4245612000-56422958	230.80	11/11/2016	TOUCHBOARDS.COM	TECH TUB LITERACY SPECIALIST OH
CIANCIO, WANDA	4245611000-56422958	230.80	11/11/2016	TOUCHBOARDS.COM	TECH TUB LITERACY SPECIALIST VO
CIANCIO, WANDA	4245615000-56422958	230.80	11/11/2016	TOUCHBOARDS.COM	TECH TUB LITERACY SPECIALIST DF
CIANCIO, WANDA	4245614000-56422958	230.80	11/11/2016	TOUCHBOARDS.COM	TECH TUB LITERACY SPECIALIST PV
CIANCIO, WANDA	4245613000-56422958	230.79	11/11/2016	TOUCHBOARDS.COM	TECH TUB LITERACY SPECIALIST NW
CIANCIO, WANDA	1122500000-54120000	33.49	11/15/2016	AMAZON MKTPLACE PMTS	DELL CHROMEBOOK 11-3120 REPLACEMENT LAPTOP LCD SCREEN 11.6" WXGA HD LED DIODE
CIANCIO, WANDA	4245620000-56423958	421.55	11/17/2016	AMAZON MKTPLACE PMTS	MIDDLE SCHOOL FOOD SERVICE -ELO 1515L DESKTOP TOUCHSCREEN LCD MONITOR - 15-INCH - SURFACE ACOUSTIC WAVE - 1024 X 768 - 4:3 - DARK GRAY
CIANCIO, WANDA	4245601000-56423958	848.46	11/17/2016	AMAZON.COM	ESB- FUJITSU FI-7160 SHEETFED COLOR SCANNER WITH AUTO DOCUMENT FEEDER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	4245603000-56423958	34.06	11/17/2016	AMAZON.COM	LG ELECTRONICS 8X USB 2.0 SUPER MULTI ULTRA SLIM PORTABLE DVD+/- RW EXTERNAL DRIVE WITH M-DISC
CIANCIO, WANDA	1122500000-54120000	44.99	11/21/2016	AMAZON MKTPLACE PMTS	NEW 11.4V 50WH LAPTOP BATTERY CB1C13 FOR DELL CHROMEBOOK 11 1132N 01132N NOTEBOOK PC
CIANCIO, WANDA	1122500000-54120000	64.83	11/21/2016	AMAZON.COM	DIAMOND GLOVES BLACK ADVANCE NITRILE EXAMINATION POWDER-FREE GLOVES, HEAVY DUTY, LARGE, 100 COUNT
CIANCIO, WANDA	4245618000-56422958	52.99	11/22/2016	AMAZON MKTPLACE PMTS	ZOWEETEK VOICE AMPLIFIER 18W HIGH POWER OUTPUT MEGAPHONES WITH MICROPHONES FOR TEACHERS TOUR GUIDES- SPECIAL ED NOVI MEADOWS
CIANCIO, WANDA	1122500000-55910000	83.00	11/22/2016	MARIA'S ITALIAN BAKERY	LUNCH FOR TECH INTEGRATION SPECIALIST INTERVIEW TEAM
CIANCIO, WANDA	1122500000-54917000	1,141.69	11/23/2016	MCLS	MIDWEST COLLABORATIVE LIBRARY SERVICES- SUBSCRIPTION - WORLD NEWS DIGEST/ ISSUES AND CONTROVERSIES/ INFOBASE LEARNING
CIANCIO, WANDA	1122500000-54120000	36.08	11/29/2016	AMAZON MKTPLACE PMTS	DURACELL PROCELL 9 VOLT BATTERIES, PACK OF 24
CIANCIO, WANDA Total		14,201.34			
CIANFERRA, LINDA	6100025000-24316301	287.89	11/09/2016	SAMS CLUB #6657	SUPPLIES, BEVERAGES ETC.
CIANFERRA, LINDA	6100025000-24316301	64.52	11/16/2016	HUNGRY HOWIES #544	MEETING - STUDENT PIZZA ETC
CIANFERRA, LINDA	6100025000-24316301	63.79	11/17/2016	BENITOS PIZZA-NOVI	STUDENT/TEACHERS - MEETING REFRESHMENTS, FOOD
CIANFERRA, LINDA Total		416.20			
CLARK, KIM	1111118000-55110731	630.00	11/02/2016	PEARDECK.COM	PEAR DECK FOR 6TH GRADE SOCIAL STUDIES TEACHERS
CLARK, KIM	1122218000-55310000	76.09	11/03/2016	AMAZON MKTPLACE PMTS	MAKERSPACE MATERIALS AND BOOKS
CLARK, KIM	1122218000-55310000	96.52	11/03/2016	AMAZON MKTPLACE PMTS	MAKERSPACE MATERIALS AND BOOKS
CLARK, KIM	1122218000-55310000	60.30	11/03/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	82.39	11/03/2016	SCHOLASTIC MAGAZINES	MAGAZINES AT A LOWER LEVEL FOR SPECIAL EDUCATION AND ELL STUDENTS
CLARK, KIM	1122218000-55310000	58.95	11/03/2016	SQ *SQ *LOWRY'S BOOKS	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	40.45	11/04/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOKS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	1122218000-55310000	8.58	11/04/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	13.77	11/04/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	5.00	11/04/2016	AMAZON.COM	MAKERSPACE MATERIALS
CLARK, KIM	1122218000-55310000	8.55	11/07/2016	AMAZON MKTPLACE PMTS	MAKERSPACE MATERIALS
CLARK, KIM	1122218000-55310000	26.49	11/07/2016	AMAZON MKTPLACE PMTS	MAKERSPACE MATERIALS
CLARK, KIM	6100018000-24316217	289.96	11/07/2016	AMWAY GRAND PLAZA HOTE	MAME CONFERENCE - PRESENTED WITH MYLA LEE
CLARK, KIM	1122218000-55310000	54.99	11/14/2016	AMAZON MKTPLACE PMTS	INK FOR POSTER PRINTER
CLARK, KIM	1122218000-55310000	55.40	11/14/2016	AMAZON MKTPLACE PMTS	INK FOR POSTER PRINTER
CLARK, KIM	1122218000-55310000	87.76	11/14/2016	AMAZON MKTPLACE PMTS	INK FOR POSTER PRINTER
CLARK, KIM	1122218000-55310000	61.15	11/14/2016	AMAZON MKTPLACE PMTS	INK FOR POSTER PRINTER
CLARK, KIM	1122218000-55310000	136.96	11/14/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	159.74	11/14/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	119.16	11/15/2016	AMAZON MKTPLACE PMTS	PAPER FOR POSTER PRINTER
CLARK, KIM	1122218000-55310000	163.58	11/15/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	199.10	11/15/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	311.92	11/16/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	438.36	11/16/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	37.14	11/23/2016	PANERA BREAD #667	BAGELS FOR BOOKS AND BAGELS READING CLUB
CLARK, KIM	1122218000-55310000	371.88	11/28/2016	AMAZON.COM	KINDLE FIRE READERS
CLARK, KIM Total		3,594.19			
COOLMAN, ROBERT	1126160000-55992000	550.90	11/15/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	603.95	11/18/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	280.00	11/21/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	71.00	11/23/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK CAPACITORS
COOLMAN, ROBERT	1126160000-55992000	500.00	11/29/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	759.20	11/29/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT Total		2,765.05			
DIATIKAR, CHRISTINE	1125200000-57410000	700.00	11/03/2016	GONGWER NEWS SERVICE M	8/16-7/16 SUBSCRIPTION
DIATIKAR, CHRISTINE	1127170000-55710000	10,680.58	11/07/2016	CORRIGAN OIL #2 - BRI	10/26/16 6506 GAL DIESEL
DIATIKAR, CHRISTINE	1127170000-55710000	447.00	11/07/2016	CORRIGAN OIL #2 - BRI	BLUE CAP DEF BULK
DIATIKAR, CHRISTINE	1429300000-54910000	2,750.05	11/07/2016	PLYMOUTH NOVI 155	INV 2 - 9/16 TRAINER
DIATIKAR, CHRISTINE	6100061000-24316188	304.50	11/07/2016	PLYMOUTH NOVI 155	INV 2 - 9/16 TRAINER
DIATIKAR, CHRISTINE	6100061000-24316172	650.00	11/07/2016	TEAM SPORTS	INV 206076/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316104	4,636.00	11/07/2016	TEAM SPORTS	INV 206078/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316195	1,420.00	11/07/2016	TEAM SPORTS	INV 206109/1 APPAREL
DIATIKAR, CHRISTINE	1429300000-54120000	2,151.00	11/07/2016	TEAM SPORTS	INV 232752/1 MS FB RECONDITIONING
DIATIKAR, CHRISTINE	6100061000-24316195	1,451.59	11/07/2016	TEAM SPORTS	INV 253685/1 COACHES ORDER
DIATIKAR, CHRISTINE	1429300000-55997000	468.00	11/07/2016	TEAM SPORTS	INV 253838/1 VB UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55990000	1,664.00	11/07/2016	TEAM SPORTS	INV 257350/1 DECALS
DIATIKAR, CHRISTINE	6100061000-24316195	1,000.00	11/07/2016	TEAM SPORTS	INV 258331/1 VB FAN TEES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	6100061000-24316195	480.00	11/07/2016	TEAM SPORTS	INV 258332/1 TEAL TEES
DIATIKAR, CHRISTINE	1429300000-55990000	242.97	11/07/2016	TEAM SPORTS	INV 259181/1 FITNESS CENTER EQUIPMENT
DIATIKAR, CHRISTINE	6100061000-24316172	264.00	11/07/2016	TEAM SPORTS	INV 261945/1 CAMP TEES
DIATIKAR, CHRISTINE	6100061000-24316188	182.00	11/07/2016	TEAM SPORTS	INV 262478/1 COACHES
DIATIKAR, CHRISTINE	6100061000-24316116	522.00	11/07/2016	TEAM SPORTS	INV 264612/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316195	118.80	11/07/2016	TEAM SPORTS	INV 265926/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316126	1,088.00	11/07/2016	TEAM SPORTS	INV 265965/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316116	1,000.00	11/07/2016	TEAM SPORTS	INV 267715/1 CHEER TEES
DIATIKAR, CHRISTINE	6100061000-24316187	825.00	11/07/2016	TEAM SPORTS	INV 268162/1 SWIM TEES
DIATIKAR, CHRISTINE	6100061000-24316104	65.00	11/07/2016	TEAM SPORTS	INV 269861/1 FLIGHT JACKET
DIATIKAR, CHRISTINE	6100061000-24316195	441.00	11/07/2016	TEAM SPORTS	INV 270166/1 TEES
DIATIKAR, CHRISTINE	6100061000-24316195	43.00	11/07/2016	TEAM SPORTS	INV 270278/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316195	120.00	11/07/2016	TEAM SPORTS	INV 270423/1 TEES
DIATIKAR, CHRISTINE	6100061000-24316177	1,409.60	11/07/2016	TEAM SPORTS	INV 270570/1 POM TEES
DIATIKAR, CHRISTINE	1429300000-55997000	4,930.00	11/07/2016	TEAM SPORTS	INV 271806/1 SWIM & DIVE
DIATIKAR, CHRISTINE	1429300000-55998000	627.87	11/07/2016	TEAM SPORTS	INV 272059/1 BASKETBALLS
DIATIKAR, CHRISTINE	1429300000-55998000	459.90	11/07/2016	TEAM SPORTS	INV 272061/1 BASKETBALLS
DIATIKAR, CHRISTINE	6100061000-24316177	207.00	11/07/2016	TEAM SPORTS	INV 274393/1 POM TEES
DIATIKAR, CHRISTINE	6100015000-24316501	30.00	11/10/2016	RIZZO SERVICES	8/16-10/16 RECYCLING
DIATIKAR, CHRISTINE	6100061000-24316195	1,056.00	11/11/2016	TEAM SPORTS	INV 272662/1 PLAYOFF HOODIES
DIATIKAR, CHRISTINE	6100061000-24316275	1,536.00	11/11/2016	TEAM SPORTS	INV 275292/1 FB PLAYOFF HOODIES
DIATIKAR, CHRISTINE	1429300000-55997000	204.00	11/14/2016	TEAM SPORTS	INV 250912/1 MS BKB UNIFORMS
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	11/16/2016	A2HOSTING.COM	11/14/16-12/13/16 WEBSITE
DIATIKAR, CHRISTINE	4245603000-56423958	7,995.00	11/25/2016	PHANTOM TECHNOLOGIES	IBOSS THREAT CONSOLE APPLIANCE
DIATIKAR, CHRISTINE	1126600000-54910000	500.00	11/29/2016	ALICE TRAINING INSTITU	11/1/16 ELEARNING SUBSCRIPTION
DIATIKAR, CHRISTINE	6100022000-24316099	224.00	11/30/2016	ADVANCED WIRELESS TELE	FROG FORCE FRENZY RADIO RENTAL
DIATIKAR, CHRISTINE Total		52,918.81			
DRAGOO, MICHAEL	1126160000-55992000	296.37	11/04/2016	POCO INC	MTCE SUPPLIES
DRAGOO, MICHAEL	1126160000-55992000	5,724.18	11/14/2016	MAINS LANDSCAPE SUPPLY	DISTRICT ICE MELT FOR BUILDINGS
DRAGOO, MICHAEL	1126160000-55992000	110.59	11/29/2016	FOUNDATION BLDG 058	OH CEILING TILES
DRAGOO, MICHAEL Total		6,131.14			
FENCHEL, LISA	1124118000-57410000	349.00	11/10/2016	PAYPAL *MEMSPA	MEMSPA CONFERENCE-LISA FENCHEL
FENCHEL, LISA Total		349.00			
FULAR, JAMES	1126160000-55992000	16.94	11/07/2016	THE HOME DEPOT #2737	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	750.00	11/10/2016	CHET'S RENT ALL - NOVI	MTCE AIR COMPRESSOR RENTAL WINTERIZATION OF IRRIGATION & CONCESSIONS
FULAR, JAMES	1126160000-55730000	340.00	11/10/2016	NEW HUDSON WELDING	MTCE V10 RED DUMP REPAIRS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55993000	-78.00	11/14/2016	CHET'S RENT ALL - NOVI	RETURN OF DEPOSIT FOR AIR COMPRESSOR
FULAR, JAMES	1126160000-55993000	47.25	11/15/2016	CHRISTENSENS PLANT CNT	ESB LANDSCAPE
FULAR, JAMES	1126160000-55993000	795.00	11/25/2016	BADER AND SONS CO.	ECEC SALT SPREADER
FULAR, JAMES	1126160000-55993000	795.00	11/25/2016	BADER AND SONS CO.	HS SALT SPREADER
FULAR, JAMES	1126160000-54120000	160.47	11/25/2016	BADER AND SONS CO.	HS GATOR DOOR PARTS
FULAR, JAMES	1126160000-55993000	102.60	11/29/2016	ANGELO'S WHOLESALE	DIST SNOW REMOVAL SUPPLIES, HS BB MULCH
FULAR, JAMES	1126160000-55730000	530.00	11/30/2016	GREEN OAK TIRE	HS GATOR TIRES
FULAR, JAMES Total		3,459.26			
FURLOW, SETH	1711322000-55110614	21.06	11/04/2016	KROGER #671	CHEMISTRY OF A CELL MEMBRANE IB BIO LAB (BEETS) AND OSMOSIS AND DIFFUSION (POTATOES)
FURLOW, SETH Total		21.06			
GERECKE, LORI	1111220730-55110000	26.14	11/09/2016	MEIJER #245	SCIENCE LAB MATERIALS
GERECKE, LORI	1111220730-55110000	34.90	11/10/2016	THE HOME DEPOT #2724	SCIENCE LAB MATERIALS
GERECKE, LORI	1111220730-55110000	51.96	11/14/2016	MEIJER #245	SCIENCE LAB MATERIALS
GERECKE, LORI Total		113.00			
GILCHRIST, BETHANY	1335100000-55610553	5.99	11/16/2016	GFS STORE #1985	SNACKS FOR HALF DAY
GILCHRIST, BETHANY	1335100000-55610553	5.99	11/23/2016	GFS STORE #1985	SNACKS FOR HALF DAY
GILCHRIST, BETHANY Total		11.98			
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	33.02	11/04/2016	KROGER #632	TREATS FOR 7TH GRADE WELCOME EVENT
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	21.96	11/04/2016	SAMSCLUB #6657	TREATS FOR 7TH GRADE WELCOME EVENT
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	300.00	11/10/2016	NICKANDERSON	DJ 7TH GRADE WELCOME EVENT
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	22.75	11/21/2016	JOANN ETC #1933	SENIOR CITIZENS LUNCHEON CRAFT SUPPLIES
GONZALEZ-SHEERAN, MARGARET Total		377.73			
GORDON, BRIAN	6100061000-24316275	20.06	11/03/2016	TARGET 00014654	SUPPLIES FOR OFFICE
GORDON, BRIAN	6100061000-24316275	12.45	11/04/2016	SQU*SQ *KNAPP'S DONUTS	DONUTS FOR KIDS
GORDON, BRIAN	6100061000-24316275	29.66	11/08/2016	PANERA BREAD #600667	BAGELS KLA
GORDON, BRIAN	6100061000-24316275	14.82	11/08/2016	PANERA BREAD #667	BAGELS
GORDON, BRIAN	6100061000-24316275	14.83	11/08/2016	PANERA BREAD #667	BAGELS
GORDON, BRIAN	6100061000-24316275	14.83	11/08/2016	PANERA BREAD #667	BAGELS
GORDON, BRIAN	6100061000-24316275	42.09	11/11/2016	GEST OMELETTES RESTAUR	BREAKFAST MIDDLE SCHOOL (NORTHVILLE AND FARMINGTON)
GORDON, BRIAN	6100061000-24316116	3,193.78	11/18/2016	NFINITY ATHLETIC	CHEER SHOES
GORDON, BRIAN	6100061000-24316275	126.54	11/21/2016	MCCAMLY PLAZA HOTEL	HOTEL ROOM AD VOLLEYBALL FINALS
GORDON, BRIAN	6100061000-24316275	11.25	11/21/2016	NORTHVILLE SPORTS DEN	LUNCH KLA
GORDON, BRIAN	6100061000-24316275	12.45	11/21/2016	SQU*SQ *KNAPP'S DONUTS	DONUTS MHSAA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	6100061000-24316275	120.99	11/21/2016	WYNDHAM	HOTEL ROOM TRAINER VOLLEYBALL FINALS
GORDON, BRIAN	6100061000-24316275	109.13	11/22/2016	NINO SALVAGGIO - TROY	THANKSGIVING LUNCH
GORDON, BRIAN	6100061000-24316275	44.49	11/25/2016	PANERA BREAD #667	BREAKFAST CAPTAINS TRAINING
GORDON, BRIAN	6100061000-24316275	44.07	11/25/2016	SQU*SQ *KNAPP'S DONUTS	CAPTAINS TRAINING
GORDON, BRIAN Total		3,811.44			
HANSEN, ANN	1311800000-53220551	30.00	11/30/2016	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN Total		30.00			
HARRIS, CHRISTINE	6100041000-24316355	5.54	11/07/2016	KROGER #442	THANKSGIVING CLASS PROJECT SUPPLIES (MAKING PUMPKIN PIES, BUTTER, CORNMUFFINS, ETC.)
HARRIS, CHRISTINE	6100041000-24316355	8.16	11/09/2016	KROGER #632	THANKSGIVING CLASS FOOD PROJECT SUPPLIES
HARRIS, CHRISTINE Total		13.70			
HARVEY, JENNIFER	1711322000-55110614	330.30	11/01/2016	DBC*Blick ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	163.50	11/03/2016	DBC*Blick ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	238.48	11/03/2016	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	12.49	11/07/2016	STAPLES 00115659	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	35.37	11/17/2016	STAPLES 00115659	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	64.85	11/22/2016	PAYPAL *M LANG ART	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	297.26	11/22/2016	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	240.00	11/23/2016	PAYPAL *INTHINKING	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	225.60	11/30/2016	MOLLY HAWKINS HOUSE IN	SUPPLIES
HARVEY, JENNIFER Total		1,607.85			
HAYNES, DEBORAH	1335100000-55110553	28.30	11/04/2016	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	148.15	11/07/2016	OTC BRANDS, INC.	TEACHING SUPPLIES
HAYNES, DEBORAH Total		176.45			
HENDERSON, BETH	1613100361-55110000	20.50	11/07/2016	IN *PRINT & MARKETING	ENVELOPES ADULT ED
HENDERSON, BETH	1331100000-55910000	51.00	11/07/2016	IN *PRINT & MARKETING	ENVELOPES COM ED
HENDERSON, BETH	1125200000-55910000	-17.55	11/07/2016	STAPLS7164344021001001	BUSINESS OFFICE SUPPLIES - RETURN
HENDERSON, BETH	1125200000-55910000	-27.58	11/07/2016	STAPLS7164344021003001	BUSINESS OFFICE SUPPLIES - RETURN
HENDERSON, BETH	1125200000-55910000	6.16	11/14/2016	STAPLS7165944377000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	156.99	11/16/2016	STAPLS7165944377000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	4225900000-57910000	383.70	11/17/2016	GAN*DETROIT MEDIA-CCC	NOVI NEWS CP14 BID ADS
HENDERSON, BETH Total		573.22			
HOLLY, SHEILA	1123100000-53220000	-538.00	11/04/2016	MASB	REFUND ON CBA SESSIONS FOR BOARD MEMBERS
HOLLY, SHEILA	1123100000-53220000	30.00	11/11/2016	OAKLAND SCHOOLS-RC INT	OCSBA DINNER MEETING, DENNIS O'CONNOR, NOVEMBER 16, 2016

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123100000-53220000	180.00	11/23/2016	MASB	CBA SESSIONS 102, 104, 105, PAUL COOK, DECEMBER 9, 2016
HOLLY, SHEILA Total		-328.00			
HOSKINS, DIANE	6100025000-24316301	93.23	11/02/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	82.25	11/03/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	185.00	11/04/2016	NEW READERS PRESS	GED TESTING SUPPLIES
HOSKINS, DIANE	6100025000-24316301	113.73	11/09/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	74.63	11/09/2016	MEIJER INC #054 Q01	STUDENT SNACK CART, ESL TURKEY DINNER
HOSKINS, DIANE	6100025000-24316301	66.68	11/17/2016	MEIJER INC #122 Q01	ESL TURKEY DINNER, STUDENT SNACK CART
HOSKINS, DIANE	6100025000-24316301	45.00	11/21/2016	NORTHVILLE HISTORICAL	PROVIDENCE CLASS FIELD TRIP
HOSKINS, DIANE	6100025000-24316301	262.50	11/22/2016	CRANBROOK EDUCATIONAL	PROVIDENCE PARK FIELD TRIP DEPOSIT CRANBROOK
HOSKINS, DIANE	6100025000-24316301	66.96	11/22/2016	MARIA'S ITALIAN BAKERY	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	32.88	11/25/2016	AMAZON.COM	ESL BOOK
HOSKINS, DIANE	6100025000-24316301	53.57	11/25/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	115.44	11/30/2016	COTTAGE INN PIZZA - LI	STUDENT DINNER
HOSKINS, DIANE Total		1,191.87			
HOIRIGAN, MARK	1111322000-55110723	90.98	11/02/2016	J W PEPPER AND SON INC	1 JAZZ CHART AND 1 BOOK OF SAXOPHONE QUARTETS
HOIRIGAN, MARK	1111322000-55110723	174.99	11/17/2016	GCI*MSCN-FRND-WB	PURCHASE OF CONTRABASSOON STAND
HOIRIGAN, MARK	1111322000-55110723	6.99	11/22/2016	OFFICEMAX/OFFICEDEPOT6	PURCHASE OF BINDING COMBS FOR OVERSIZED SCORES
HOIRIGAN, MARK Total		272.96			
JANTZ, ANGELA	6100015000-24316275	20.38	11/03/2016	PANERA BREAD #600667	PRINCIPAL/OFFICE STAFF MEETING AND LUNCH
JANTZ, ANGELA	1111115000-55110799	736.45	11/03/2016	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER
JANTZ, ANGELA	1111115000-53220000	40.00	11/07/2016	OAKLAND SCHOOLS-RC INT	CULTURES OF THINKING SEMINAR-PINTAR AND GRIESINGER
JANTZ, ANGELA	1124115000-55990000	7.98	11/07/2016	STAPLS7164996209000001	TARPS FOR GYM FLOOR PROTECTION DURING ASSEMBLIES
JANTZ, ANGELA	1111115000-53220000	20.00	11/14/2016	OAKLAND SCHOOLS-RC INT	CULTURES OF THINKING SEMINAR-DIANA STOTLER
JANTZ, ANGELA	6100015000-24316275	48.15	11/14/2016	SAMS CLUB #6657	WATER, DESSERTS, AND ASSORTED CHIPS FOR PARENT-TEACHER CONFERENCES ON 11/15/16
JANTZ, ANGELA	6100015000-24316275	9.89	11/14/2016	TARGET 00014654	POP AND CUPS FOR DF PARENT-TEACHER CONFERENCES ON 11/15/16

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CYCLE: 11/1/16 - 11/30/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	1124115000-55990000	1,827.95	11/15/2016	IN *123RADIOS.COM	PURCHASED 11 WALKIE TALKIES FOR STAFF WHO CURRENTLY DO NOT HAVE ONE DUE TO NEW ALICE PROCEDURES
JANTZ, ANGELA	6100015000-24316501	338.54	11/16/2016	PANERA BREAD #608009	LUNCH AND DINNER FOR TEACHERS ON PARENT-TEACHER CONFERENCE DAY 11/15/16
JANTZ, ANGELA	6100015000-24316275	237.50	11/21/2016	UPS*1ZG62TB40300001213	SHIPPING FOR SCHOOL SUPPLIES TO TWIN OAKS ELEMENTARY IN BATON ROUGE LA AS PART OF COMMUNITY SERVICE PROJECT WITH THE KINDERGARTEN CLASSES. (DUE TO FLOODS)
JANTZ, ANGELA	6100015000-24316275	5.65	11/21/2016	UPS*292B31M7GPD	PICK-UP FEE FOR SCHOOL SUPPLIES BEING SHIPPED TO LA
JANTZ, ANGELA Total		3,292.49			
JUOPPERI, JOHN	1126160000-55992000	12.96	11/10/2016	THE HOME DEPOT #2737	ECEC COAT RACK
JUOPPERI, JOHN	1126160000-55992000	19.94	11/16/2016	THE HOME DEPOT #2737	NW MILK COOLERS
JUOPPERI, JOHN	1126160000-55992000	239.00	11/21/2016	REDFORD LOCK COMPANY I	NM5 ROOM 542 HINGE
JUOPPERI, JOHN	1126160000-55992000	20.06	11/25/2016	THE HOME DEPOT #2737	DF CUSTODIAL STORAGE
JUOPPERI, JOHN Total		291.96			
KORTLANDT, PATRICIA	6100011000-24316275	126.68	11/10/2016	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FROM VOICE FOR SHANNON AGER
KORTLANDT, PATRICIA	1113200331-55110000	367.60	11/10/2016	VERITIV	COPY PAPER PURCHASED BY AED
KORTLANDT, PATRICIA	1124111000-55990000	41.41	11/11/2016	STAPLS7165871493000001	CRISIS BAG MATERIALS
KORTLANDT, PATRICIA	1111111000-55110702	246.42	11/21/2016	SSI*SCHOOL SPECIALTY	WATERCOLOR PAPER
KORTLANDT, PATRICIA	6100011000-24316501	164.80	11/21/2016	SSI*SCHOOL SPECIALTY	GLAZES FOR CLAY
KORTLANDT, PATRICIA	1111111000-55110708	2,020.00	11/21/2016	VERITIV	2 PALLETS OF WHITE COPY PAPER
KORTLANDT, PATRICIA	6100011000-24316501	205.81	11/25/2016	AMAZON MKTPLACE PMTS	NEW SOUND SYSTEM FOR MRS. HURLEY FROM VOICE
KORTLANDT, PATRICIA	6100011000-24316501	463.80	11/25/2016	IN *ROVIN CERAMICS	CLAY, CONES AND BUTTERFLIES FROM VOICE FOR DR. ELLIS
KORTLANDT, PATRICIA	6100011000-24316501	173.77	11/30/2016	SCHOLASTIC BOOK FAIRS	BOOKS FOR BINGO NIGHT PRIZES
KORTLANDT, PATRICIA Total		3,810.29			
LACLEAR, CHARLES	1124122000-57410000	35.00	11/09/2016	EDUCATION WEEK	DIGITAL SUBSCRIPTION FOR ADMINISTRATION
LACLEAR, CHARLES	6100022000-24316176	61.97	11/30/2016	BRODERBUND	SOFTWARE PROGRAM
LACLEAR, CHARLES Total		96.97			
LAINE, MARGARET	1711322000-55110614	203.39	11/09/2016	FOLLETT SCHOOL SOLUTIO	IB MAY 2016 EXAMINATION CD
LAINE, MARGARET	1711322000-55110614	88.85	11/10/2016	AMAZON MKTPLACE PMTS	IB BOOKS FOR PAUL SCHMID
LAINE, MARGARET	1711322000-55110614	60.73	11/15/2016	AMAZON MKTPLACE PMTS	IB BOOKS FOR PAUL SCHMID
LAINE, MARGARET	6100022000-24316105	7.49	11/17/2016	AMAZON MKTPLACE PMTS	AP PSYCH CONCEPTS CHART

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET	1711322000-55110614	201.39	11/17/2016	FOLLETT SCHOOL SOLUTIO	IB MEDALIONS FOR HONOR NIGHT
LAINE, MARGARET Total		561.85			
LALONDE, LUCAS	1129900000-55990000	15.76	11/03/2016	MENARDS WIXOM MI	CABLES FOR NEW VIDEO SYSTEM
LALONDE, LUCAS	1129900000-55990000	74.33	11/04/2016	PARTS EXPRESS	PARTS FOR AUDIO REPAIRS
LALONDE, LUCAS	1129900000-55990000	431.27	11/07/2016	ROSE BRAND WIPERS	ORDER FOR THEATRICAL TAPE
LALONDE, LUCAS	1129900000-55990000	9.65	11/09/2016	ROSE BRAND WIPERS	THEATRICAL TAPES
LALONDE, LUCAS	1129900000-54910000	27.33	11/18/2016	LITTLE CAESARS #0057	PIZZA FOR CREW RECRUITMENT DRIVE
LALONDE, LUCAS	1129900000-55990000	79.66	11/21/2016	AMAZON.COM	FIRST AID KITS FOR STAGE AND HS AUD OFFICE
LALONDE, LUCAS	1129900000-55990000	19.34	11/21/2016	AMAZON.COM	SIGNAGE FOR HS AUD
LALONDE, LUCAS	1129900000-55990000	11.58	11/22/2016	AMAZON.COM	SIGNAGE FOR HS AUD
LALONDE, LUCAS	1129900000-55990000	27.81	11/23/2016	STAPLES 00115659	HIGH CAPACITY THUMB DRIVE FOR PRESENTATIONS IN AUDS
LALONDE, LUCAS Total		696.73			
LAMBERT, ELIZABETH	1126122000-54910000	824.67	11/03/2016	IN *AQUATIC SOURCE, LL	HS POOL STENNER CHLORINATOR REPAIR
LAMBERT, ELIZABETH	1126161000-53840000	2,182.22	11/03/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	727.41	11/03/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH	1126160000-55990000	61.00	11/04/2016	ABSOPURE WATER COMPANY	MTCE SUPPLIES
LAMBERT, ELIZABETH	1126122000-54910000	1,289.68	11/04/2016	ALTA EQUIPMENT COMPA	HS GENIE NO POWER
LAMBERT, ELIZABETH	1126160000-55992000	345.50	11/04/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126170000-54910000	17.49	11/04/2016	QUALITY FIRST AID & SA	TRANS FIRST AID KIT SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,167.68	11/07/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	202.96	11/07/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	108.14	11/07/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	129.72	11/07/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	302.68	11/07/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	172.96	11/07/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	216.20	11/07/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	432.40	11/07/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	4245214000-56310000	3,825.00	11/08/2016	IN *MIDWEST LANDSCAPE,	PV TREES, MULCH
LAMBERT, ELIZABETH	4245218000-56310000	2,250.00	11/08/2016	IN *MIDWEST LANDSCAPE,	NM TREES, MULCH
LAMBERT, ELIZABETH	4245215000-56310000	3,705.00	11/08/2016	IN *MIDWEST LANDSCAPE,	DF 3 PLANTING BEDS, PLANTS
LAMBERT, ELIZABETH	1126160000-55992000	97.56	11/09/2016	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126120000-55991000	895.25	11/09/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	166.16	11/09/2016	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	172.96	11/09/2016	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126152000-55991000	562.50	11/09/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	102.28	11/10/2016	AIRGASS NORTH	DISTRICT WELDING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-54910000	3,262.38	11/10/2016	DAVEY TREE EXPERT COMP	DISTRICT AERIFICATION OF SPORTS FIELDS
LAMBERT, ELIZABETH	4126101951-54110000	575.00	11/10/2016	MICHIGAN STUMP REMOVAL	ESB TREE & STUMP REMOVAL
LAMBERT, ELIZABETH	1126161000-53840000	245.00	11/10/2016	WASTE MGMT WM EZPAY	HS ROLLOFF
LAMBERT, ELIZABETH	1126160000-55992000	335.00	11/14/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	140.00	11/14/2016	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126122000-55991000	994.52	11/14/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	345.92	11/14/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	86.48	11/14/2016	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	43.24	11/14/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126100000-54910829	1,750.25	11/15/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	170.00	11/15/2016	NATIONAL TIME	HS ADDRESS ERROR ON PANEL IN NEW FITNESS AREA
LAMBERT, ELIZABETH	1126160000-55710000	386.64	11/16/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55730000	76.86	11/17/2016	NAPA PARTS M-2	MTCE SUPERDUTY OIL, AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55990000	51.59	11/18/2016	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	1126118000-54910000	936.80	11/21/2016	URBANS PARTITION & REM	NM6 ROOM 607/609 WALL REPAIR
LAMBERT, ELIZABETH	1126161000-53840000	230.00	11/21/2016	WASTE MGMT WM EZPAY	HS ROLL OFF 1
LAMBERT, ELIZABETH	1126161000-53840000	530.00	11/21/2016	WASTE MGMT WM EZPAY	HS ROLL OFF 2
LAMBERT, ELIZABETH	1126161000-53840000	380.00	11/21/2016	WASTE MGMT WM EZPAY	MS ROLL OFF
LAMBERT, ELIZABETH	1126160000-55730000	277.46	11/23/2016	NAPA PARTS M-2	2005 F-250 TRUCK 22 PARTS
LAMBERT, ELIZABETH	1126160000-55730000	109.96	11/23/2016	NAPA PARTS M-2	2005 F-250 TRUCK 22 PARTS
LAMBERT, ELIZABETH	1126160000-55730000	125.00	11/23/2016	NAPA PARTS M-2	2005 F-250 TRUCK 22 PARTS
LAMBERT, ELIZABETH	1126160000-55730000	-15.30	11/23/2016	NAPA PARTS M-2	2005 F-250 TRUCK 22 PARTS
LAMBERT, ELIZABETH	1126160000-55730000	14.82	11/23/2016	NAPA PARTS M-2	2005 F-250 TRUCK 22 PARTS
LAMBERT, ELIZABETH	1126160000-55992000	94.45	11/30/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORIDE
LAMBERT, ELIZABETH	1126122000-54910000	140.00	11/30/2016	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126160000-54910000	25.98	11/30/2016	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	1126170000-54910000	55.99	11/30/2016	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH Total		31,325.46			
LANEY, CHRISTOPHER	6100020000-24316247	500.00	11/11/2016	INDUSTRIAL ARTS SUPPLY	PART OF A LARGE ORDER FROM BEGINNING OF SCHOOL YEAR FOR SUPPLIES AND EQUIPMENT FOR THE YEAR
LANEY, CHRISTOPHER	6100020000-24316247	459.13	11/14/2016	INDUSTRIAL ARTS SUPPLY	SECOND PART OF A LARGE ORDER FOR EQUIPMENT AND SUPPLIES FOR SCHOOL YEAR
LANEY, CHRISTOPHER Total		959.13			
LASH, NANCY	6100014000-24316268	133.58	11/03/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES
LASH, NANCY	1124114000-55910000	43.99	11/03/2016	STAPLS7165366426000001	OFFICE SUPPLY
LASH, NANCY	1124114000-55910000	73.00	11/04/2016	STAPLS7165484303000001	OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	593.70	11/07/2016	SSI*SCHOOL SPECIALTY	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	42.76	11/07/2016	STAPLS7165366426000002	OFFICE SUPPLIES
LASH, NANCY	1111114000-55110708	58.41	11/10/2016	SSI*SCHOOL SPECIALTY	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	279.99	11/17/2016	SCHOOLLABELS.COM	OFFICE SUPPLY
LASH, NANCY	6100014000-24316268	66.15	11/18/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES
LASH, NANCY	1124114000-55910000	26.26	11/18/2016	STAPLS7166266120000001	OFFICE SUPPLIES
LASH, NANCY	6100014000-24316268	391.68	11/21/2016	PAYPAL *BOMBAS SOCK	PRINCIPAL GIFTS
LASH, NANCY	1124114000-55910000	173.70	11/21/2016	SYSTEMATIC ART	OFFICE SUPPLY
LASH, NANCY	6100014000-24316275	3,185.42	11/22/2016	SCHOLASTIC BOOK FAIRS	BOOKS FOR LIBRARY
LASH, NANCY	1111114000-55110708	50.00	11/23/2016	RIZZO SERVICES	DISPOSAL SERVICE
LASH, NANCY	1111114000-55110708	61.78	11/25/2016	STAPLS7166562570000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	16.57	11/29/2016	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55910000	32.93	11/30/2016	STAPLS7166628144000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	18.78	11/30/2016	STAPLS7166698665000001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY Total		5,248.70			
LUSSENDEN, ASHLEY	1311800000-55110551	46.00	11/02/2016	SCHOLASTIC BOOK CLUB	CLASSROOM BOOK SET
LUSSENDEN, ASHLEY Total		46.00			
MARRA, KELLY	1611851343-55110000	53.00	11/07/2016	DOLLAR TREE	SUPPLIES
MARRA, KELLY	1611851343-55110000	3.81	11/29/2016	MEIJER INC #122 Q01	SUPPLIES
MARRA, KELLY Total		56.81			
MATSON, MELISSA	1711111000-55110611	17.18	11/01/2016	RGS PAY*	REALLY GOOD STUFF - TEACHING SUPPLIES
MATSON, MELISSA	1711112000-55110611	17.18	11/01/2016	RGS PAY*	REALLY GOOD STUFF - TEACHING SUPPLIES
MATSON, MELISSA	1711113000-55110611	17.18	11/01/2016	RGS PAY*	REALLY GOOD STUFF - TEACHING SUPPLIES
MATSON, MELISSA	1711114000-55110611	17.18	11/01/2016	RGS PAY*	REALLY GOOD STUFF - TEACHING SUPPLIES
MATSON, MELISSA	1711115000-55110611	17.18	11/01/2016	RGS PAY*	REALLY GOOD STUFF - TEACHING SUPPLIES
MATSON, MELISSA	1711118000-55110611	17.19	11/01/2016	RGS PAY*	REALLY GOOD STUFF - TEACHING SUPPLIES
MATSON, MELISSA	1722100000-57910611	31.50	11/03/2016	MARIA'S ITALIAN BAKERY	LUNCH FOR RJ WEBBER 11/02/2016 MEETING
MATSON, MELISSA	1711322000-54910614	3,690.00	11/04/2016	PAMOJA EDUCATION LIMIT	NOVI HIGH SCHOOL ONLINE IB COURSE TRANSFER/TUITION FEES
MATSON, MELISSA	1711322000-54910614	3,660.00	11/04/2016	PAMOJA EDUCATION LIMIT	NOVI HIGH SCHOOL ONLINE IB COURSE TRANSFER/TUITION FEES
MATSON, MELISSA	1722100000-53220611	235.60	11/07/2016	AMWAY GRAND PLAZA HOTE	LODGING FOR J. DINKELMANN CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1622100323-53220000	225.00	11/11/2016	COLLEGEBOARD*PRODUCTS	REGISTRATION FOR CATHOLIC CENTRAL TEACHER FOR AP WORKSHOP
MATSON, MELISSA	1722100000-53450000	9,000.00	11/16/2016	QUALTRICS	PURCHASE OF QUALTRICS SOFTWARE
MATSON, MELISSA	1722100000-53220611	30.00	11/23/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FEE FOR DYNAMIC VS. STATIC ASSESSMENT (D. STOTLER AND L. LAPORTE)
MATSON, MELISSA	1722100000-53220611	375.00	11/23/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION PAYMENT FOR EMBEDDING FORMATIVE ASSESSMENT (D. STOTLER, L. LAPORTE, D. BIRDYSHAW, P. HARE, M. BARSZCZOWSKI)
MATSON, MELISSA	1722100000-55990630	110.00	11/30/2016	HAWTHORNE EDUCATIONAL	PURCHASE OF PRIM MANUALS
MATSON, MELISSA	1722100000-53220611	50.00	11/30/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION PAYMENT FOR HIV CERTIFICATION CLASS - M. OWNBY, S. HILL
MATSON, MELISSA	1722100000-53220611	300.00	11/30/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION PAYMENT FOR EMBEDDING FORMATIVE ASSESSMENT (M. TURCHI, A. KREGER, M. LEE, AND J. DINKELMANN)
MATSON, MELISSA	1722100000-53220611	-80.00	11/30/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REFUND
MATSON, MELISSA	1722100000-53220611	-160.00	11/30/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REFUND
MATSON, MELISSA Total		17,570.19			
MCDUGALL, BARBARA	6100061000-24316104	161.63	11/10/2016	SAMS CLUB #6657	WATER AND SNACKS FOR THE OFFICE
MCDUGALL, BARBARA	6100061000-24316104	20.59	11/14/2016	HOBBY-LOBBY #645	WRAPPING PAPER & BOWS FOR GIFTS
MCDUGALL, BARBARA	6100061000-24316104	31.64	11/15/2016	ALEXANDER TRUE VALUE H	MAKE KEYS FOR THE UP/DOWN BASKETS IN PF AND FH
MCDUGALL, BARBARA	6100061000-24316104	42.45	11/17/2016	OFFICEMAX/OFFICEDEPOT6	COFFEE AND HOT CHOCOLATE FOR THE OFFICE
MCDUGALL, BARBARA	6100061000-24316195	239.40	11/21/2016	MCCAMLY PLAZA HOTEL	VB STATE FINALS
MCDUGALL, BARBARA	6100061000-24316195	239.40	11/21/2016	MCCAMLY PLAZA HOTEL	VB STATE FINALS
MCDUGALL, BARBARA	6100061000-24316195	239.40	11/21/2016	MCCAMLY PLAZA HOTEL	VB STATE FINALS
MCDUGALL, BARBARA	6100061000-24316195	239.40	11/21/2016	MCCAMLY PLAZA HOTEL	VB STATE FINALS
MCDUGALL, BARBARA	6100061000-24316195	249.40	11/21/2016	MCCAMLY PLAZA HOTEL	VB STATE FINALS
MCDUGALL, BARBARA	6100061000-24316195	239.40	11/21/2016	MCCAMLY PLAZA HOTEL	VB STATE FINALS
MCDUGALL, BARBARA	6100061000-24316195	259.40	11/21/2016	MCCAMLY PLAZA HOTEL	VB STATE FINALS
MCDUGALL, BARBARA	6100061000-24316195	119.70	11/21/2016	MCCAMLY PLAZA HOTEL	VB STATE FINALS
MCDUGALL, BARBARA	6100061000-24316104	40.00	11/21/2016	TARGET 00008722	CANDIES FOR GIFTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	6100061000-24316128	1,350.00	11/22/2016	SKIING UNLIMITED TICKE	LIFT TICKETS FOR SKI TEAM
MCDUGALL, BARBARA	6100061000-24316104	430.31	11/23/2016	MARIA'S ITALIAN BAKERY	ATHLETIC THANKSGIVING DAY LUNCH
MCDUGALL, BARBARA	6100061000-24316104	72.13	11/23/2016	MEIJER INC #054 Q01	SUPPLIES FOR THANKSGIVING LUNCH
MCDUGALL, BARBARA	6100061000-24316104	66.13	11/30/2016	HOBBY-LOBBY #645	PURCHASED A COUPLE ITEMS FOR THE OFFICE
MCDUGALL, BARBARA	4245622000-56220000	1,413.00	11/30/2016	PP*JORDANOGRAP	SIGNS FOR FITNESS CENTER
MCDUGALL, BARBARA Total		5,453.38			
MILLER, HELEN	1128300000-55990000	184.94	11/01/2016	NATIONAL PEN CO., LLC	PENS FOR NEW STAFF ORIENTATION GIFTS
MILLER, HELEN	1128300000-55910000	27.31	11/16/2016	STAPLS7166105773000001	OFFICE SUPPLIES
MILLER, HELEN	1128300265-53220000	225.00	11/29/2016	MICHIGAN ASSOCIATION O	MASPA CONFERENCE REGISTRATION 12/1-12/2/16
MILLER, HELEN	1128300000-57410000	115.00	11/29/2016	MICHIGAN ASSOCIATION O	MASPA ANNUAL MEMBERSHIP FEE/DIGLIO
MILLER, HELEN Total		552.25			
NESMITH, RUSSELL	1126160000-55993000	52.30	11/03/2016	RESIDEX	PV RE-SEEDING
NESMITH, RUSSELL	1126160000-55992000	141.50	11/08/2016	BEST PLUMBING SPECIALT	OH CUSTODIAL CLOSET FAUCET, PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	1,854.00	11/08/2016	PENCHURA	NW PLAYGROUND CRAWL TUNNEL
NESMITH, RUSSELL	1126160000-55992000	8.97	11/09/2016	THE HOME DEPOT #2737	NW CAUTION TAPE
NESMITH, RUSSELL	1126160000-55992000	23.10	11/10/2016	NAPA PARTS M-2	MTCE DRY OUT PAINT
NESMITH, RUSSELL	1126160000-55992000	2.78	11/10/2016	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55993000	2.83	11/11/2016	THE HOME DEPOT #2737	MTCE FOR ATHLETIC FIELDS
NESMITH, RUSSELL	1126160000-55993000	210.00	11/14/2016	LANDSCAPE SUPPLY	ESB LANDSCAPE
NESMITH, RUSSELL	1126160000-55993000	80.00	11/15/2016	ANGELO'S WHOLESALE	ESB LANDSCAPE MULCH
NESMITH, RUSSELL	1126160000-55992000	1,102.67	11/18/2016	BEST PLUMBING SPECIALT	NATC SINK REPLACEMENTS
NESMITH, RUSSELL	1126160000-55992000	501.76	11/21/2016	BEST PLUMBING SPECIALT	NATC SINK REPLACEMENTS
NESMITH, RUSSELL	1126160000-54120000	10.98	11/21/2016	NAPA PARTS M-2	GRNDS GATOR FLASHING LIGHTS BULBS
NESMITH, RUSSELL	1126160000-54220000	347.35	11/21/2016	PENSKE TRK LSG 059110	MTCE 11/17/16 TRUCK RENTAL
NESMITH, RUSSELL	1126160000-55992000	634.40	11/22/2016	BEST PLUMBING SPECIALT	NATC SINK REPLACEMENTS
NESMITH, RUSSELL	1126160000-54220000	179.30	11/25/2016	PENSKE TRK LSG 059110	MTCE 11/22/16 TRUCK RENTAL
NESMITH, RUSSELL	1126160000-55992000	73.88	11/25/2016	THE HOME DEPOT #2737	NATC SINK REPLACEMENTS
NESMITH, RUSSELL	1126160000-55992000	69.64	11/29/2016	BEST PLUMBING SPECIALT	DF BATHROOMS
NESMITH, RUSSELL	1126160000-55992000	18.43	11/30/2016	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	114.90	11/30/2016	THE HOME DEPOT #2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL Total		5,428.79			
NEWMAN, MARK	1126160000-55992000	33.51	11/01/2016	WWW.NORTHERNSAFETY.COM	MTCE BIOHAZARD DISPOSAL CONTAINER
NEWMAN, MARK	4245652000-56420000	5,035.55	11/03/2016	BELSON OUTDOORS	ECEC TABLE, TRASH RECEIPT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NEWMAN, MARK	1126160000-55992000	399.84	11/25/2016	NO-SLIP STRIP BY ANSWE	ATC STEPS
NEWMAN, MARK Total		5,468.90			
OCONNOR, GAIL	1611851343-55110000	215.00	11/03/2016	ACCUCUT, LLC	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	40.43	11/03/2016	STAPLS716529315600001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	120.08	11/07/2016	STAPLS716539822400001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.80	11/07/2016	STAPLS716539822400002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	27.96	11/11/2016	STAPLS716539822400003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	508.25	11/11/2016	STAPLS716563105300002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	9.12	11/11/2016	STAPLS716563105300003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	34.65	11/11/2016	STAPLS716590209200001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	468.05	11/21/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	15.39	11/21/2016	STAPLS716563105300001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	147.76	11/21/2016	STAPLS716636383800001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	13.08	11/21/2016	STAPLS716636383800002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	6.80	11/21/2016	STAPLS716636383800003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.00	11/21/2016	STAPLS716639159500001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	182.90	11/23/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	19.19	11/25/2016	STAPLS716636383800004	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	19.19	11/25/2016	STAPLS716639159500002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	324.68	11/28/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	340.22	11/28/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL Total		2,508.55			
OSMONSON, KIMBERLY	1111220730-55110000	51.57	11/07/2016	MEIJER INC #032 Q01	8TH GRADE MISCELLANEOUS SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY	1111220730-55110000	16.91	11/07/2016	THE HOME DEPOT #2762	8TH GRADE MISCELLANEOUS SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY	1111220730-55110000	42.95	11/11/2016	MEIJER INC #032 Q01	8TH GRADE MISCELLANEOUS SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY	1111220730-55110000	36.49	11/14/2016	MEIJER INC #032 Q01	8TH GRADE MISCELLANEOUS SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY	1111220730-55110000	3.97	11/14/2016	THE HOME DEPOT #2762	8TH GRADE MISCELLANEOUS SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY	1111220730-55110000	105.08	11/15/2016	FLINN SCIENTIFIC, I	8TH GRADE MISCELLANEOUS SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY Total		256.97			
QUITIQUIT, PAMELA	6100012000-24316275	24.97	11/09/2016	GREAT LAKES ACE HDWE	SUPPLIES FOR PAINTING THE HALLWAYS
QUITIQUIT, PAMELA Total		24.97			
REICHLEY, CARRIE	1111118000-55110727	134.99	11/02/2016	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	49.96	11/04/2016	STAPLS716544349900001	MISC OFFICE SUPPLIES
REICHLEY, CARRIE	6100018000-24316216	107.88	11/16/2016	JOANN STORES*JOANN.COM	CAMP HATS MATERIAL-CARRIE MCDONALD

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	6100018000-24316275	390.25	11/18/2016	CUSTOMINK LLC	LEADERSHIP T-SHIRTS-MARY SORENSEN
REICHLEY, CARRIE	1111118000-55110708	999.60	11/18/2016	OFFICE DEPOT #1170	COPY PAPER-NM6
REICHLEY, CARRIE	1111118000-55110708	999.60	11/18/2016	OFFICE DEPOT #1170	COPY PAPER-NM5
REICHLEY, CARRIE	1111118000-55110727	17.98	11/18/2016	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	856.00	11/21/2016	EMAGINE NOVI	MOVIE DAY ON 1/2 DAY FOR PARENT TEACHER CONFERENCES-PTO SPONSORED EVENT
REICHLEY, CARRIE	1111118000-55110799	278.00	11/22/2016	CFP BRIGHTON INC.	TONY SACCO'S PIZZA FOR "LEADERSHIP DAY"
REICHLEY, CARRIE	6100018000-24316216	-107.88	11/23/2016	JOANN ETC #1933	CAMP HATS MATERIAL-CARRI MCDONALD (RETURNED BECAUSE WRONG FABRIC)
REICHLEY, CARRIE	6100018000-24316216	98.85	11/23/2016	JOANN STORES*JOANN.COM	CAMP HAT MATERIAL-DUTHIE/MALARKEY
REICHLEY, CARRIE	1111118000-55110708	76.43	11/25/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-SARAH LIEBERMAN
REICHLEY, CARRIE	6100018000-24316216	95.84	11/30/2016	YOURFLEECE	CAMP HATS MATERIAL-ERNSTER/MULHALL
REICHLEY, CARRIE Total		3,997.50			
RODRIGUEZ, SANDRA	1111113000-55110708	279.99	11/02/2016	SCHOOLLABELS.COM	VISITOR LABELS FOR OFFICE
RODRIGUEZ, SANDRA	6100013000-24316275	437.25	11/04/2016	AMAZON MKTPLACE PMTS	25 LIGHT WEIGHT KIDS CASE COVERS FOR IPAD - GREEN
RODRIGUEZ, SANDRA	6100013000-24316275	437.25	11/07/2016	AMAZON MKTPLACE PMTS	25 GREEN IPAD CASES GREEN
RODRIGUEZ, SANDRA	1111113000-55110708	135.00	11/10/2016	FUTURE HORIZONS ONLINE	PAYMENT FOR NANCY WILLIS TO ATTEND A CONFERENCE - AUTISM ASPERGER'S AND SENSORY RESOURCES
RODRIGUEZ, SANDRA	6100013000-24316710	179.90	11/21/2016	SOCIAL STUDIES SCH SRV	BEN/BALCONI NEF GRANT MONEY - BOUGHT (2) DEMOCRACY IN ACTION: COMMUNITIES TO TIE IN CURRICULUM
RODRIGUEZ, SANDRA	1111113000-55110708	27.08	11/30/2016	SENSORY GOODS LLC	SENSORY ITEMS FOR RESOURCE ROOM - CHEW CAPS
RODRIGUEZ, SANDRA Total		1,496.47			
ROSS, NICOLE	1111322000-55110720	158.99	11/01/2016	COSTCO.COM *ONLINE	LARGE PORTABLE SPEAKER FOR PRACTICING DANCES IN OTHER LOCATIONS AND IN SMALL GROUPS
ROSS, NICOLE	1111322000-55110720	50.82	11/07/2016	WEISSMAN DESIGNS FOR D	DANCE SHORTS FOR COSTUMES
ROSS, NICOLE	6100022000-24316129	187.50	11/08/2016	CUSTOMINK LLC	DANCE COMPANY HOLIDAY GIFT-WATER BOTTLES WITH DANCE COMPANY LOGO

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ROSS, NICOLE Total		397.31			
SALTZMAN, DANA	1311800000-55110551	8.07	11/01/2016	AMAZON.COM	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	6.99	11/14/2016	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	18.81	11/14/2016	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	7.00	11/16/2016	DOLLAR TREE	TEACHING SUPPLIES
SALTZMAN, DANA Total		40.87			
SAMMUT, CHRISTINA	1311800000-55110551	136.12	11/04/2016	OTC BRANDS, INC.	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	28.91	11/08/2016	TARGET 00014654	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	46.95	11/09/2016	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	28.49	11/14/2016	WAL-MART #5048	SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	73.17	11/16/2016	OTC BRANDS, INC.	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	37.00	11/17/2016	TARGET 00014654	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	32.09	11/18/2016	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	27.00	11/21/2016	DOLLAR TREE	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	64.97	11/21/2016	OTC BRANDS, INC.	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	23.22	11/28/2016	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	15.38	11/29/2016	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		513.30			
SCHRINER, STEPHANIE	6100020000-24316275	151.83	11/03/2016	WALMART.COM	LRGE NOTEPADS FOR OLWEUS
SCHRINER, STEPHANIE	6100020000-24316237	31.03	11/21/2016	FIVE BELOW 184	GAME SUPPLIES FOR OLWEUS
SCHRINER, STEPHANIE	6100020000-24316237	53.43	11/21/2016	TARGET 00022012	MARKERS AND GAME SUPPLIES FOR OLWEUS
SCHRINER, STEPHANIE	6100020000-24316237	402.78	11/22/2016	FEDEXOFFICE 00000828	OLWEUS SIGNATURE POSTERS
SCHRINER, STEPHANIE	6100020000-24316237	93.17	11/22/2016	TARGET 00014654	SUPPLIES FOR OLWEUS ACTIVITIES
SCHRINER, STEPHANIE	6100020000-24316275	20.00	11/30/2016	FAMOUS DAVES	THANK YOU GIFT FOR PIE IN THE FACE
SCHRINER, STEPHANIE	6100020000-24316275	20.00	11/30/2016	PENN STATION 205	THANK YOU GIFT FOR PIE IN THE FACE
SCHRINER, STEPHANIE	6100020000-24316275	257.60	11/30/2016	SCIENCE OLYMPIAD, INC.	SCIENCE OLYMPIAD REGISTRATION
SCHRINER, STEPHANIE Total		1,029.84			
SCHULZ, STEPHANIE	1311800000-55110551	95.05	11/15/2016	JOANN ETC #1933	CLASSROOM ART SUPPLIES
SCHULZ, STEPHANIE Total		95.05			
SCHURIG, CLAIRE	1111322724-55110000	449.29	11/04/2016	J W PEPPER AND SON INC	MUSIC FOR NYC
SCHURIG, CLAIRE	6100022000-24316122	1,080.00	11/16/2016	PERFECT IMPRESSIONS	YARD SIGNS FOR CHOIR. KIDS PAID INDIVIDUALLY
SCHURIG, CLAIRE	6100022000-24316122	32.34	11/23/2016	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL & SPRING
SCHURIG, CLAIRE	6100022000-24316122	9.25	11/30/2016	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE Total		1,570.88			
SHAFER, RACHELLE	1111112000-55110708	187.99	11/01/2016	AMAZON.COM	NEW PAPER SHREDDER FOR THE OFFICE
SHAFER, RACHELLE	1111112000-55110708	138.50	11/03/2016	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316289	1,480.00	11/07/2016	SCHOLASTIC BOOK CLUB	LEVEL READING BOOKS FOR THE THIRD GRADE CLASSROOMS. SIEVERT FAMILY GRANT
SHAFER, RACHELLE	1111112000-55110708	20.69	11/09/2016	BUSCH'S #1205	DIXIE CUPS FOR MEDICINE. PLASTIC BAGS FOR ICE
SHAFER, RACHELLE	6100012000-24316501	139.50	11/14/2016	BALL CHAIN MFG CO	PTO EXPENSE - STAINLESS STEEL ROLLED EDGE TAG
SHAFER, RACHELLE	6100012000-24316501	900.00	11/14/2016	BIG FROG CUSTOM T-S	PTO EXPENSE - TIE-DYE ORCHARD HILLS SHIRTS
SHAFER, RACHELLE	6100012000-24316501	840.00	11/14/2016	BIG FROG CUSTOM T-S	PTO EXPENSE - T-SHIRTS FOR STUDENTS
SHAFER, RACHELLE	1111112000-55110708	90.90	11/15/2016	THE RIEGLE PRESS	TARDY SLIPS
SHAFER, RACHELLE	6100012000-24316275	80.89	11/16/2016	IMAGESTUFF.COM	PLASTIC DECALS FOR APPLE PICKUP
SHAFER, RACHELLE	6100012000-24316501	207.63	11/16/2016	MARIA'S ITALIAN BAKERY	PTO EXPENSE - STAFF LUNCHEON
SHAFER, RACHELLE	6100012000-24316289	72.18	11/18/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES FOR THE ART TEACHER. SIEVERT FAMILY GRANT
SHAFER, RACHELLE	6100012000-24316501	290.09	11/21/2016	IMAGESTUFF.COM	PTO EXPENSE. APPROVED BY C. RINGOLD
SHAFER, RACHELLE	6100012000-24316275	1,692.00	11/23/2016	THE NED SHOW	PAYMENT FOR YOYOS PURCHASED BY STUDENTS FOR THE NED SHOW ASSEMBLY
SHAFER, RACHELLE	6100012000-24316275	45.47	11/25/2016	JIMMY JOHNS - 396	LUNCH FOR PAM, RACHELLE AND PARAS
SHAFER, RACHELLE	1111112000-55110708	71.92	11/30/2016	AMAZON MKTPLACE PMTS	HEADPHONES FOR A. LEE'S CLASSROOM
SHAFER, RACHELLE	6100012000-24316275	3,668.72	11/30/2016	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR PAYMENT. SALES COLLECTED FROM THE BOOK FAIR
SHAFER, RACHELLE Total		9,926.48			
SHAW, AMBER	1221800063-55110021	-399.96	11/16/2016	RVRSIDE EDU *TESTING	WOODCOCK JOHNSON IV TEST OF ACHIEVEMENT STANDARD AND EXTENDED TEST RECORD PROTOCOLS (CREDIT)
SHAW, AMBER	1212252191-55110021	97.70	11/25/2016	LAKESHORE LEARNING MAT	EARLY CHILDHOOD DEVELOPMENTAL TESTING MATERIALS
SHAW, AMBER Total		-302.26			
SHPAKOFF, KATHLEEN	1335100000-55110553	35.61	11/21/2016	MICHAELS STORES 3744	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		35.61			
SOVEL, SHEILA	6100041000-24316355	10.00	11/08/2016	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	25.29	11/09/2016	MICHAELS STORES 3744	CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOVEL, SHEILA	6100041000-24316355	20.81	11/28/2016	JOANN ETC #1933	CLASSROOM SUPPLIES CHRISTMAS
SOVEL, SHEILA	6100041000-24316355	20.00	11/28/2016	TARGET 00008961	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		76.10			
STRICKER, CHRISTINE	1335100000-55110553	65.73	11/21/2016	MICHAELS STORES 3744	CRAFT SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE Total		65.73			
TURNER, NANCY	1221800063-53220000	15.00	11/04/2016	OAKLAND SCHOOLS-RC INT	CINDY PINGEL REGISTRATION COMMUNICATION MATRIX
TURNER, NANCY	4245652000-56420000	1,319.35	11/17/2016	SCR*ALLEGRO	STAIRS
TURNER, NANCY	1212200194-53110206	330.00	11/17/2016	THE FRIENDSHIP CIRCLE/	ADDED DAYS TO PROGRAM AT SOUL CENTER FOR FABIAL ISRAEL
TURNER, NANCY	1212215194-53220000	60.00	11/18/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1212214194-53220000	60.00	11/18/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221800063-53220000	-15.00	11/21/2016	OAKLAND SCHOOLS-RC INT	CINDY PINGEL REFUND - COMMUNICATION MATRIX CONF
TURNER, NANCY	1221552271-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221852063-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221413000-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221518031-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221513031-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221518031-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1212252271-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1222600000-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221922205-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221512031-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221413000-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1221520031-53220000	15.00	11/23/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE
TURNER, NANCY	1222600000-55910000	44.95	11/23/2016	THE RIEGLE PRESS	CA-60 FOLDERS FOR PRESCHOOL
TURNER, NANCY	1212218194-53220000	15.00	11/30/2016	OAKLAND SCHOOLS-RC INT	JENNA GRUNDSTROM DYNAMIC VS STATIC ASSTM CONF
TURNER, NANCY Total		2,009.30			
VALENTINE, CYNTHIA	1127170000-54910000	350.00	11/08/2016	CORRIGAN TOWING	TOW BUS
VALENTINE, CYNTHIA	1127170000-55910000	10.00	11/09/2016	SQ *SQ *HULINGS AND AS	BOOK
VALENTINE, CYNTHIA Total		360.00			
VANEIZENGA, JAMES	1111322725-55110000	58.32	11/01/2016	LUCKS MUSIC LIBRARY IN	PARTS FOR WINTER SOLSTICE
VANEIZENGA, JAMES	1111322725-55110000	49.79	11/25/2016	LUCKS MUSIC LIBRARY IN	PARTS FOR SOMEWHERE IN MY MEMORY
VANEIZENGA, JAMES Total		108.11			
VUICHARD, TATIANA	1331100000-57910000	185.70	11/04/2016	PRINTNOLOGY INC	BUSINESS CARDS
VUICHARD, TATIANA	2332100000-53610000	335.34	11/04/2016	PRINTNOLOGY INC	ENROLLMENT POSTCARDS
VUICHARD, TATIANA	1331100000-55910000	-28.05	11/07/2016	JOANN ETC #1933	CREDIT FOR RIBBONS FOR RIBBON CUTTING CEREMONY

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/16 - 11/30/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	1331100000-57910000	40.00	11/07/2016	SAFEGWAY SHREDDING	ECEC SHREDDING SERVICE
VUICHARD, TATIANA	1335100000-55990553	42.49	11/07/2016	STAPLS7164850067000002	ACRYLIC DISPLAYS FOR CASE IN MAIN OFFICE
VUICHARD, TATIANA	1331100000-55910000	20.65	11/08/2016	KROGER #634	REFRESHMENT SPPLIES FOR STAFF OFFICE MEETINGS
VUICHARD, TATIANA	1622100361-53220000	281.84	11/17/2016	MACAE	MACAE FALL CONFERENCE HOTEL ROOM FOR LINDA CIANFERRA
VUICHARD, TATIANA	1331100000-55910000	29.22	11/30/2016	MICHAELS STORES 3744	MAIN OFFICE HOLIDAY SUPPLIES
VUICHARD, TATIANA Total		907.19			
WARECK, MICHELE	6100022000-24316190	2,616.99	11/02/2016	CUSTOMINK LLC	HOSA COMPETITION T-SHIRTS
WARECK, MICHELE	6100022000-24316176	180.00	11/02/2016	SAFEGWAY SHREDDING	DOCUMENT SECURITY SHREDDING
WARECK, MICHELE	6100022000-24316190	-213.40	11/04/2016	CUSTOMINK LLC	CREDIT FOR HOSA COMPETITION SHIRTS
WARECK, MICHELE	1111322706-55110000	35.49	11/07/2016	BANK-A-COUNT CORP	SIGNATURE STAMPS FOR COUNSELING OFFICE
WARECK, MICHELE	6100022000-24316169	655.22	11/08/2016	DRAMATIC PUBLISHING CO	SCRIPTS AND PLAY RIGHTS
WARECK, MICHELE	1111322738-55110000	56.52	11/08/2016	STAPLES 00115659	PRINTING EXPENSE FOR COUNSELING OFFICE
WARECK, MICHELE	1111322000-55110708	84.70	11/08/2016	STAPLES 00115659	GENERAL TEACHING SUPPLIES
WARECK, MICHELE	1124122000-55910000	72.36	11/08/2016	WM SUPERCENTER #2700	MISCELLANEOUS SUPPLIES FOR OFFICES
WARECK, MICHELE	6100022000-24316770	26.41	11/09/2016	PARTY CITY	PAY-IT-FORWARD GIFTS
WARECK, MICHELE	6100022000-24316770	60.00	11/09/2016	TARGET 00021782	PAY-IT-FORWARD GIFT CARDS
WARECK, MICHELE	1111322000-55210799	41.35	11/10/2016	BARNES&NOBLE.COM-BN	TEXTBOOK FOR STUDENT FOR HIS ONLINE CLASS
WARECK, MICHELE	6100022000-24316186	780.00	11/10/2016	SQ *MASSP	STUDENT LEADERSHIP-COUNCIL CONFERENCE FEE
WARECK, MICHELE	6100022000-24316770	43.12	11/10/2016	WM SUPERCENTER #5893	BEVERAGES AND SUPPLIES FOR STAFF MEETING
WARECK, MICHELE	6100022000-24316111	33.90	11/11/2016	CHEGG, INC.	ONLINE TEXTBOOK ORDER
WARECK, MICHELE	1111322000-55210799	52.99	11/11/2016	CHEGG, INC.	TEXTBOOK RENTAL FOR ONLINE STUDENT
WARECK, MICHELE	6100022000-24316111	-33.90	11/11/2016	CHEGG, INC.	CANCELLATION OF ORDER FOR ONLINE TEXTBOOK
WARECK, MICHELE	6100022000-24316186	131.02	11/11/2016	JO-ANN STORE #2277	REPLACEMENT FRAME FOR HALLWAY PICTURE
WARECK, MICHELE	6100022000-24316182	12.29	11/11/2016	THE UPS STORE 0112	SHIPPING CHARGES FOR OVERNIGHT SHIPPING
WARECK, MICHELE	6100022000-24316154	26.94	11/14/2016	SAMS CLUB #6657	COOKIE TRAY AND BEVERAGES FOR COUNSELING EVENT
WARECK, MICHELE	6100022000-24316175	144.53	11/14/2016	SAMSCLUB #6657	SNACKS FOR PARENT-TEACHER CONFERENCES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/16 - 11/30/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316174	22.80	11/14/2016	WM SUPERCENTER #5893	SUPPLIES FOR PSAT/PLAN TESTING
WARECK, MICHELE	6100022000-24316197	279.95	11/16/2016	AMAZON MKTPLACE PMTS	GO PRO SILVER FOR YEARBOK
WARECK, MICHELE	6100022000-24316197	199.99	11/16/2016	AMAZON MKTPLACE PMTS	CAMERA FOR YEARBOOK
WARECK, MICHELE	1112722999-53220000	498.75	11/16/2016	BARTELLI'S	CTE DINNER
WARECK, MICHELE	1111322725-55110000	38.55	11/16/2016	MARSHALL MUSIC CO	ORCHESTRA MUSIC PAYMENT
WARECK, MICHELE	1111322000-55210799	116.16	11/17/2016	AMAZON.COM	ADDITIONAL TEXTBOOKS FOR ONLINE CLASSES
WARECK, MICHELE	1111322000-55210799	-53.46	11/17/2016	JET.COM	REFUND OF RETURNED TEXTBOOK
WARECK, MICHELE	6100022000-24316197	280.13	11/18/2016	AMAZON MKTPLACE PMTS	CAMERA AND SUPPLIES FOR YEARBOOK
WARECK, MICHELE	6100022000-24316197	719.98	11/18/2016	AMAZON MKTPLACE PMTS	CAMERA PACKAGE FOR YEARBOOK
WARECK, MICHELE	6100022000-24316190	2,050.00	11/18/2016	GREAT LK MOTORCOACH	HOSA BUS FEES
WARECK, MICHELE	1111322000-55110716	70.00	11/18/2016	PITSCO INC	DRAFTING SUPPLIES
WARECK, MICHELE	1111322738-55110000	477.50	11/18/2016	PRINTNOLOGY INC	OPEN HOUSE YARD SIGNS
WARECK, MICHELE	6100022000-24316197	564.59	11/21/2016	AMAZON MKTPLACE PMTS	YEARBOOK SUPPLIES
WARECK, MICHELE	1111322730-55110000	180.00	11/21/2016	CAROLINA BIOLOGIC SUPP	SCIENCE SUPPLIES
WARECK, MICHELE	6100022000-24316176	50.00	11/23/2016	RIZZO SERVICES	NOVEMBER RECYCLING FEES
WARECK, MICHELE	6100022000-24316197	570.75	11/25/2016	AMAZON MKTPLACE PMTS	YEARBOOK CAMERA SUPPLIES
WARECK, MICHELE	1111322000-55110726	2,020.00	11/25/2016	VERITIV	COPY MACHINE PAPER
WARECK, MICHELE	6100022000-24316175	10.99	11/30/2016	KROGER #632	OPEN HOUSE SNACKS
WARECK, MICHELE	6100022000-24316175	116.31	11/30/2016	SAMSCLUB #6657	OPEN HOUSE SNACKS
WARECK, MICHELE Total		13,019.52			
WEBBER, RONALD	1722100000-57910611	109.46	11/01/2016	TARGET 00014654	PURCHASE OF GROCERY AND MISCELLANEOUS ROOM ITEMS FOR MIDDLE SCHOOL ROOM 106
WEBBER, RONALD	1722100000-57910611	116.60	11/07/2016	SHINOLA - DETROIT	NOTEBOOK PURCHASE
WEBBER, RONALD	1722100000-57910611	16.98	11/11/2016	DUNKIN #336551 Q35	DONUT PURCHASE FOR 11/10/16 NILT MEETING
WEBBER, RONALD Total		243.04			
WESNER, KIMBERLY	1122220000-55310000	8.58	11/14/2016	AMAZON MKTPLACE PMTS	BOOK FOR THE MC
WESNER, KIMBERLY	1122220000-55310000	50.00	11/16/2016	PAYPAL *MICHIGANASS	MAME ANNUAL MEMBERSHIP
WESNER, KIMBERLY	1122220000-55310000	4.00	11/21/2016	AMAZON MKTPLACE PMTS	BOOK FOR 7TH GRADE INTEGRATED STUDIES UNIT
WESNER, KIMBERLY	1122220000-55310000	4.24	11/21/2016	AMAZON MKTPLACE PMTS	BOOK FOR 7TH GRADE INTEGRATED STUDIES UNIT
WESNER, KIMBERLY	1122220000-55310000	27.56	11/21/2016	AMAZON.COM	BOOKS FOR MC
WESNER, KIMBERLY Total		94.38			
WHEELER, MICHAELA	1311800000-55110551	-48.31	11/02/2016	TARGET 00003541	VOIDED TRANSACTION, NET ZERO
WHEELER, MICHAELA	1311800000-55110551	41.90	11/02/2016	TARGET 00003541	CLASSROOM TOYS
WHEELER, MICHAELA	1311800000-55110551	48.31	11/02/2016	TARGET 00003541	VOIDED TRANSACTION, NET ZERO
WHEELER, MICHAELA	6100041000-24316355	13.00	11/14/2016	DOLLAR TREE	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	14.89	11/17/2016	HOBBY LOBBY #417	CLASSROOM ART SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/1/16 - 11/30/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WHEELER, MICHAELA	6100041000-24316355	4.00	11/18/2016	DOLLAR TREE	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	1311800000-55110551	5.99	11/28/2016	TARGET 00003541	CLASSROOM TOYS
WHEELER, MICHAELA	6100041000-24316355	12.07	11/30/2016	KROGER #671	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA Total		91.85			
WILSON, KAREN	1311800000-55110551	6.03	11/23/2016	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	36.14	11/28/2016	DOLLAR TREE	CLASSROOM SUPPLIES
WILSON, KAREN Total		42.17			
ZACHAREK, ANDREA	6100041000-24316355	34.00	11/07/2016	DOLLAR TREE	CLASSROOM SUPPLIES
ZACHAREK, ANDREA	6100041000-24316355	15.00	11/10/2016	SCHOLASTIC BOOK CLUB	CLASSROOM SUPPLIES
ZACHAREK, ANDREA	6100041000-24316355	20.14	11/14/2016	DOLLAR TREE	SUPPLIES
ZACHAREK, ANDREA	6100041000-24316355	81.60	11/14/2016	MICHAELS STORES 3744	SUPPLIES
ZACHAREK, ANDREA Total		150.74			
Grand Total		238,413.90			