

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 12/1/16 - 12/31/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316249	536.94	12/01/2016	HAAN CRAFTS	SUPPLIES FOR SEWING CLASS
ABRAHAM, MARY	1124120000-55910000	231.39	12/01/2016	STAPLS7165205494000001	TONER FOR ATTENDANCE OFFICE PRINTER
ABRAHAM, MARY	6100020000-24316770	30.02	12/02/2016	COTTAGE INN PIZZA - NO	LUNCH FOR RED RIBBON DOOR AWARDS
ABRAHAM, MARY	6100020000-24316252	179.99	12/05/2016	AMLE	SCHOOL MEMBERSHIP DUES - MS MATH CLUB
ABRAHAM, MARY	6100020000-24316252	159.38	12/08/2016	AMAZON MKTPLACE PMTS	MATH CLUB SUPPLIES
ABRAHAM, MARY	6100020000-24316252	22.98	12/09/2016	AMAZON MKTPLACE PMTS	MATH CLUB SUPPLIES
ABRAHAM, MARY	6100020000-24316252	31.50	12/09/2016	AMAZON MKTPLACE PMTS	MATH CLUB SUPPLIES
ABRAHAM, MARY	6100020000-24316252	9.90	12/12/2016	AMAZON MKTPLACE PMTS	MATH CLUB SUPPLIES
ABRAHAM, MARY	1124120000-55910000	231.39	12/12/2016	STAPLS7165205494001001	TONER FOR ATTN OFFICE PRINTER
ABRAHAM, MARY	6100020000-24316252	22.73	12/14/2016	AMAZON.COM	MATH CLUB SUPPLIES
ABRAHAM, MARY	1124120000-55910000	(231.39)	12/15/2016	STAPLS7165205494002001	CREDIT FOR RETURNED TONER FOR ATTN OFFICE
ABRAHAM, MARY	6100020000-24316252	280.00	12/22/2016	IN *MATHCOUNTS FOUNDAT	ENTRY FEE FOR MATHCOUNTS COMPETITION
ABRAHAM, MARY	1124120000-55910000	40.00	12/22/2016	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	6100020000-24316237	1,223.36	12/26/2016	PROJECT ADVENTURE	ACADEMIC 20 ANTI-BULLYING SUPPLIES
ABRAHAM, MARY Total		2,768.19			
AMMONS, KATHERINE	6100020000-24316249	47.42	12/15/2016	MEIJER INC #122 Q01	FOODS SUPPLIES
AMMONS, KATHERINE	6100020000-24316249	13.43	12/15/2016	TARGET 00014654	FOODS SUPPLIES
AMMONS, KATHERINE Total		60.85			
ASCHER, DAVID	1111113000-55110708	16.96	12/06/2016	AMAZON MKTPLACE PMTS	INCLUSION BOOK
ASCHER, DAVID	1111113000-57410000	100.00	12/08/2016	NATIONALGEO	NATIONAL GEOGRAPHY BEE FEE
ASCHER, DAVID	6100013000-24316719	454.59	12/09/2016	STEPS TO LITERACY	LITERACY RESOURCES FROM PAASN
ASCHER, DAVID	1111113000-55110708	40.55	12/23/2016	AMAZON.COM	EFFECTIVE LITERACY INSTRUCTION TEXT
ASCHER, DAVID Total		612.10			
BAKER, ROBERT	6100022000-24316186	60.38	12/12/2016	BENITOS PIZZA-NOVI	ADMINISTRATIVE LUNCHEON - PROVIDED BY STUDENT COUNCIL
BAKER, ROBERT	6100022000-24316186	43.47	12/15/2016	PANERA BREAD #667	STUDENT COUNCIL BREAKFAST MEETING
BAKER, ROBERT Total		103.85			
BEDFORD, JULIE	6100015000-24316275	11.99	12/08/2016	THE HOME DEPOT #2737	UPDATING COMMUNITY ROOM
BEDFORD, JULIE	6100015000-24316275	314.70	12/12/2016	GRAND TRAV RESORT & SP	STATE CONFERENCE - PRINCIPAL
BEDFORD, JULIE	1111115000-57410000	555.00	12/19/2016	MICHIGAN ELEMENTARY AN	YEARLY MEMBERSHIP TO STATE ORGANIZATION FOR PRINCIPAL
BEDFORD, JULIE	6100015000-24316275	84.00	12/26/2016	WAV*OILY SIMPLE WITH	FOR OFFICE AND COMMUNITY ROOM DEFUSER

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BEDFORD, JULIE Total		965.69			
BELANGER, KIMBERLY	1311800000-55110551	9.69	12/02/2016	AMAZON MKTPLACE PMTS	TOYS AND GAMES
BELANGER, KIMBERLY	1311800000-55110551	93.49	12/02/2016	AMAZON MKTPLACE PMTS	TOYS AND GAMES
BELANGER, KIMBERLY	1311800000-55110551	20.00	12/21/2016	DOLLAR TREE	MATERIALS
BELANGER, KIMBERLY	1311800000-55110551	25.00	12/21/2016	SCHOLASTIC BOOK CLUB	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	4.92	12/21/2016	WALGREENS #4933	MATERIALS
BELANGER, KIMBERLY Total		153.10			
BLANCHARD, EVAN	6100020000-24316239	41.99	12/05/2016	HUNGRY HOWIE'S #1014	SOLO & ENSEMBLE HOSTING-RELATED ITEMS
BLANCHARD, EVAN	6100020000-24316239	36.49	12/05/2016	HUNGRY HOWIE'S #1014	SOLO & ENSEMBLE HOSTING-RELATED ITEMS
BLANCHARD, EVAN	6100020000-24316239	141.97	12/05/2016	JIMMY JOHNS - 1659	SOLO & ENSEMBLE HOSTING-RELATED ITEMS
BLANCHARD, EVAN	6100020000-24316239	74.48	12/20/2016	BARSONS GREENHOUSE	SOLO & ENSEMBLE HOSTING-RELATED ITEMS
BLANCHARD, EVAN Total		294.93			
BLESSED, KATE	1335100000-55990553	19.98	12/14/2016	GREAT LAKES ACE HDWE	ADDITIONAL HOOKS FOR COATS/BAGS
BLESSED, KATE Total		19.98			
BLOOM, LYNETTE	1335100000-54910553	62.51	12/05/2016	HOBBY-LOBBY #645	OFFICE SUPPLIES
BLOOM, LYNETTE	1335100000-55610553	195.00	12/08/2016	PIZZA MARVELOUS	CHRISTMAS LUNCH
BLOOM, LYNETTE	1335100000-55610553	72.61	12/20/2016	LEOS CONEY ISLAND 11	CHRISTMAS LUNCH
BLOOM, LYNETTE	1311800000-55610551	29.66	12/23/2016	PANERA BREAD #600667	ECEC OPEN HOUSE
BLOOM, LYNETTE	1611851343-54910000	139.00	12/23/2016	PATRON *MISCIENCECTR	GSRP FIELD TRIP
BLOOM, LYNETTE Total		498.78			
BORN, ELIZABETH	1122700331-55910751	14.45	12/06/2016	OFFICE DEPOT #330	MAGNETIC CLIPS FOR LINDA'S WHITEBOARD
BORN, ELIZABETH	6100025000-24316301	300.00	12/09/2016	SPEEDWAY 02203 5 M	20 - \$15 EACH GAS CARDS FOR STUDENT INCENTIVES
BORN, ELIZABETH Total		314.45			
BOURGEAU, BENJAMIN	1126160000-55992000	91.25	12/01/2016	BEARING SERVICE LVN	PV ART ROOM
BOURGEAU, BENJAMIN	1126160000-55992000	455.06	12/01/2016	DOWNRIVER REFRIG SUP C	DF HOT WATER PARTS SUPPLIES
BOURGEAU, BENJAMIN	1126160000-55992000	186.00	12/05/2016	DOWNRIVER REFRIG SUP C	MS AHU2 REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	24.37	12/07/2016	THE HOME DEPOT #2737	MS AHU2 REPAIR
BOURGEAU, BENJAMIN	1126160000-55992000	415.39	12/12/2016	DOWNRIVER REFRIG SUP C	HS PUMP 20
BOURGEAU, BENJAMIN	1126160000-55992000	(1,382.43)	12/12/2016	TRANE SUPPLY-113415	RETURN MONEY OF OVERCHARGE
BOURGEAU, BENJAMIN	1126160000-55992000	484.40	12/12/2016	TRANE SUPPLY-113415	TRANS MEN'S BATHROOM
BOURGEAU, BENJAMIN	1126160000-55992000	493.67	12/13/2016	DOWNRIVER REFRIG SUP C	HS AHU-22 REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	20.22	12/13/2016	FERGUSON ENTERPRISES,	MTCE HVAC STOCK
BOURGEAU, BENJAMIN	2326160000-55992000	207.18	12/13/2016	WW GRAINGER	MTCE SHOP COMPRESSOR REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	15.54	12/14/2016	NAPA PARTS M-2	HS BELTS
BOURGEAU, BENJAMIN	1126160000-55992000	57.40	12/14/2016	WW GRAINGER	HS BELTS

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BOURGEAU, BENJAMIN	1126160000-55992000	19.69	12/19/2016	DOWNRIVER REFRIG SUP C	MTCE HEATER UNIT REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	336.39	12/21/2016	WW GRAINGER	HS G2 UNIT REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	336.39	12/21/2016	WW GRAINGER	HS G2 UNIT REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	336.39	12/21/2016	WW GRAINGER	HS G2 UNIT REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	54.28	12/22/2016	THE HOME DEPOT #2737	HS, ITC REPAIR HOLE IN WALL
BOURGEAU, BENJAMIN	1126160000-55992000	102.90	12/23/2016	PRODUCTION TOOL SUPPLY	NM6 KITCHEN
BOURGEAU, BENJAMIN	1126160000-55992000	1,490.01	12/26/2016	DOWNRIVER REFRIG SUP C	HS ZONE VALVE, ACTUATOR
BOURGEAU, BENJAMIN	1126160000-55992000	112.88	12/29/2016	THERMALNETICS, INC.	PV BAND ROOM REPAIRS
BOURGEAU, BENJAMIN	1126160000-55992000	474.45	12/30/2016	DOWNRIVER REFRIG SUP C	HS VALVES FOR TRUCK STOCK
BOURGEAU, BENJAMIN Total		4,331.43			
BRASIL, SANDRA	6100022000-24316108	733.20	12/05/2016	NOVI NIKE SIDELINE EXC	SPIRITWEAR FOR ADMINISTRATION
BRASIL, SANDRA	1121220349-55990000	37.43	12/08/2016	AMAZON MKTPLACE PMTS	LABELS FOR ADMIN. OFFICE
BRASIL, SANDRA	6100022000-24316108	108.41	12/19/2016	GFS STORE #1985	SUPPLIES FOR STAFF MEETING
BRASIL, SANDRA	6100022000-24316108	15.16	12/19/2016	MEIJER INC #122 Q01	SUPPLIES FOR STAFF MEETING- COCOA BAR
BRASIL, SANDRA	6100022000-24316108	23.80	12/20/2016	JETS PIZZA - MI-046	LUNCH FOR HAVEN PRESENTERS
BRASIL, SANDRA	6100022000-24316108	15.98	12/21/2016	KROGER #674	COOKIES FOR COFFEE WITH CARTER PARENT MEETING
BRASIL, SANDRA	1111322000-57410000	75.00	12/22/2016	OAKLAND SCHOOLS-RC INT	WORKSHOP FOR R. BAKER-OAKLAND SCHOOLS
BRASIL, SANDRA	1111322000-57410000	26.00	12/22/2016	SURVEYMONKEY.COM	SUBSCRIPTION TO SCHOOL SURVEY SERVICES
BRASIL, SANDRA Total		1,034.98			
BRATNEY, BETHANY	1122222000-55310000	67.34	12/01/2016	FOLLETT SCHOOL SOLUTIO	BACK ORDERED ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	63.18	12/09/2016	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	18.99	12/12/2016	BOOKSAMILLION.COM	NEW RELEASES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	22.09	12/12/2016	BOOKSAMILLION.COM	NEW RELEASES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	99.34	12/14/2016	DEMCO INC	BOOK JACKETS
BRATNEY, BETHANY	1122222000-55990000	66.14	12/14/2016	QUILL CORPORATION	BATTERIES FOR PLAYAWAYS
BRATNEY, BETHANY	1122222000-55310000	126.22	12/29/2016	BOOKOUTLET	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		463.30			
BRAUN, LISA	1111220730-55110000	39.94	12/09/2016	CALENDARS.COM	INFORMATIONAL CALENDARS AND BOOKS FOR CLASSROOM USE
BRAUN, LISA	1111220730-55110000	23.91	12/09/2016	THE HOME DEPOT #2762	VINYL GLOVES AND WIPING CLOTHS FOR SCIENCE EXPERIMENTS
BRAUN, LISA Total		63.85			
BUNKER, JEFFREY	1126160000-55992000	2.61	12/01/2016	NAPA PARTS M-2	MTCE BOOM SPRAYER REPAIR PARTS
BUNKER, JEFFREY	1126160000-54910000	182.50	12/02/2016	BADER AND SONS CO.	GRNDS HEDGE TRIMMER REPAIRS
BUNKER, JEFFREY	1126160000-54910000	135.20	12/02/2016	MARKS OUTDOOR POWER EQ	GRNDS WALK BEHIND BLOWER REPAIRS

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CYCLE: 12/1/16 - 12/31/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BUNKER, JEFFREY	1126160000-55993000	311.26	12/05/2016	J THOMAS DISTRIBUTORS	GRNDS GOOSEN REPLACEMENT TIRES, FUEL CONDITIONER FOR SNOWBLOWERS
BUNKER, JEFFREY	1126160000-55992000	39.94	12/05/2016	THE HOME DEPOT #2737	MTCE CARGO STRAPS FOR TRUCKS
BUNKER, JEFFREY	1126160000-55993000	152.66	12/09/2016	FASTENAL COMPANY01	GRNDS PLOW REPAIR PARTS
BUNKER, JEFFREY	1126160000-54120000	706.20	12/22/2016	BADER AND SONS CO.	GRNDS NM TRACTOR, BLOWER REPAIR, GATOR WINTER SERVICE
BUNKER, JEFFREY	1126160000-55992000	274.94	12/22/2016	THE HOME DEPOT #2737	MTCE TOOL REPLACEMENT, STORAGE OF EQUIPMENT
BUNKER, JEFFREY Total		1,805.31			
BURKHARDT, LORETTA	6100020000-24316415	7.41	12/12/2016	RITE AID STORE - 4534	PROPS FOR A THEATER SHOW
BURKHARDT, LORETTA Total		7.41			
BURNHAM, SUSAN	1622111762-53220000	75.00	12/21/2016	OAKLAND SCHOOLS-RC INT	TRAINING-EMBEDDING FORMATIVE ASSESSMENT
BURNHAM, SUSAN	1111111000-53220000	75.00	12/21/2016	OAKLAND SCHOOLS-RC INT	EMBEDDING FORMATIVE ASSESSMENT TRAINING
BURNHAM, SUSAN	1622111762-53220000	75.00	12/21/2016	OAKLAND SCHOOLS-RC INT	EMBEDDING FORMATIVE ASSESSMENT TRAINING
BURNHAM, SUSAN Total		225.00			
CALHOUN, STEPHANIE	1335100000-55110553	14.00	12/01/2016	DOLLAR TREE	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	4.48	12/22/2016	KROGER #363	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		18.48			
CANALES, BETH	1111322000-55110718	195.61	12/02/2016	MEIJER INC #054 Q01	PROTEIN LAB
CANALES, BETH	1111322000-55110718	87.45	12/12/2016	BUSCH'S #1205	PLANT PROTEIN LAB
CANALES, BETH	1111322000-55110718	90.54	12/19/2016	BUSCH'S #1205	FATS LAB
CANALES, BETH Total		373.60			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	25.00	12/12/2016	SCHOLASTIC BOOK CLUB	GIFTS FOR CLASS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	6.00	12/12/2016	WM SUPERCENTER #5893	HOLIDAY PARTY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	7.16	12/20/2016	JO-ANN STORE #2405	PARENT GIFTS FROM CHILDREN SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	14.33	12/22/2016	HOBBY-LOBBY #645	HOLIDAY PARTY SUPPLIES AND GIFTS FOR PARENTS
CHRISTOPOULOS, COURTNEY Total		52.49			
CIANCIO, WANDA	4245603000-56423958	149.70	12/02/2016	AMAZON.COM	WIRELESS KEYBOARDS AND MICE
CIANCIO, WANDA	4245600000-56422958	6,300.00	12/15/2016	TROXELL COMMUNICATIONS	MICROPHONES AND CHARGERS
CIANCIO, WANDA	1126114000-54120824	115.00	12/16/2016	SECURITY DESIGNS	REPAIR TO PARKVIEW ELEMENTARY DOOR #4, RANDOMLY READING PROX CARDS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1126112000-54120824	115.00	12/16/2016	SECURITY DESIGNS	REPAIR TO ORCHARD HILLS OUTSIDE DOORS ON N SIDE BY ROOMS 101, 102, 103 NOT READING PROX CARDS. PANEL REMOVED AND DOWNLOADED
CIANCIO, WANDA	1126122000-54120824	190.00	12/16/2016	SECURITY DESIGNS	REPAIR TO DOOR #40 AT HIGH SCHOOL, CLICKING AND OPENING ON IT'S OWN
CIANCIO, WANDA	1126118000-54120824	565.00	12/16/2016	SECURITY DESIGNS	REPAIR TO NOVI MEADOWS LOADING DOCK DOORS.. DOORS 11 & 8 REPLACED AND READERS DIDN'T WORK
CIANCIO, WANDA	1126118000-54120824	757.50	12/16/2016	SECURITY DESIGNS	REPAIR TO NOVI MEADOWS DOOR #12 MISSING READER DUE TO CONSTRUCTION, REPLACEMENT
CIANCIO, WANDA	1126118000-54120824	799.00	12/16/2016	SECURITY DESIGNS	REPLACE LOADING DOCK AND DOOR #11 DOOR CARD READERS DUE TO CONSTRUCTION
CIANCIO, WANDA	1126122000-54120824	950.00	12/16/2016	SECURITY DESIGNS	REPAIR TO HIGH SCHOOL. DOOR #40 CLICKING AND UNLOCKING, BOARD REPLACED IN PANEL
CIANCIO, WANDA	1126120000-54120824	152.50	12/16/2016	SECURITY DESIGNS	REPAIR TO MIDDLE SCHOOL DOORS- NEW DOORS CAUSED THE READERS NOT TO WORK
CIANCIO, WANDA	1122500000-54120000	162.34	12/20/2016	AMAZON.COM	ESB - TONER CARTRIDGE FOR DELL PRINTER FOR HR
CIANCIO, WANDA	1122500000-54120000	347.04	12/26/2016	AMAZON MKTPLACE PMTS	NOVI WOODS GYM -MITSUBISHI LAMP VLT-XD-3200LP REPLACEMENT FOR PROJECTOR
CIANCIO, WANDA	1122500000-54120000	53.14	12/27/2016	AMAZON MKTPLACE PMTS	DELL AC CHARGER FOR LAPTOP
CIANCIO, WANDA Total		10,656.22			
CLARK, KIM	1122218000-55410000	5.94	12/02/2016	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55410000	11.25	12/02/2016	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55410000	11.99	12/02/2016	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55410000	19.30	12/05/2016	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55410000	77.77	12/06/2016	AMAZON MKTPLACE PMTS	DUCK TAPE FOR MAKERSPACE
CLARK, KIM	1122218000-55410000	15.84	12/06/2016	GFS STORE #0868	STRAWS FOR MAKERSPACE
CLARK, KIM	6100018000-24316217	195.00	12/08/2016	MICHIGAN ASSOCIATION F	MACUL REGISTRATION - CO-PRESENTING
CLARK, KIM	6100018000-24316217	660.03	12/12/2016	SCHOLASTIC BOOK FAIRS	BOOK GIVEAWAYS FOR AR PROGRAM
CLARK, KIM	1122218000-55410000	15.99	12/15/2016	AMAZON.COM	LIBRARY BOOK

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CLARK, KIM	1122218000-55410000	79.26	12/16/2016	AMAZON MKTPLACE PMTS	CABLES FOR IPADS AND LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	4.57	12/19/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOK
CLARK, KIM	1122218000-55410000	148.42	12/19/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	43.80	12/19/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	8.00	12/19/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOK
CLARK, KIM	1122218000-55410000	8.49	12/19/2016	AMAZON MKTPLACE PMTS	LIBRARY BOOK
CLARK, KIM	1122218000-55410000	60.00	12/21/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	39.99	12/21/2016	AMAZON.COM	DESIGN STUDIO GAME FOR MAKERSPACE
CLARK, KIM	1122218000-55410000	6.99	12/21/2016	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55410000	159.98	12/21/2016	FOLLETT SCHOOL SOLUTIO	PLAYAWAY EARBUDS AND LANYARDS
CLARK, KIM	6100018000-24316217	37.14	12/21/2016	PANERA BREAD #667	BAGELS FOR BOOKS AND BAGELS
CLARK, KIM	1122218000-55410000	37.38	12/22/2016	AMAZON.COM	BATTERIES
CLARK, KIM	1122218000-55410000	9.65	12/23/2016	AMAZON.COM	LIBRARY BOOK
CLARK, KIM Total		1,656.78			
COOLMAN, ROBERT	1126160000-55992000	69.17	12/01/2016	COMPLETE BATTERY SOURC	OH FIRE ALARM BATTERY
COOLMAN, ROBERT	1126160000-55992000	872.50	12/12/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	2,865.60	12/12/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	60.00	12/16/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	1126160000-55992000	315.00	12/21/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LED LAMPS
COOLMAN, ROBERT	1126160000-55992000	214.00	12/21/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LED LAMPS
COOLMAN, ROBERT Total		4,396.27			
DIATIKAR, CHRISTINE	1127170000-55710000	10,290.48	12/05/2016	CORRIGAN OIL #2 - BRI	6500 GAL DIESEL, 11/22/16
DIATIKAR, CHRISTINE	1429300000-54910000	2,865.55	12/08/2016	PLYMOUTH NOVI 155	10/16 ATHLETIC TRAINER
DIATIKAR, CHRISTINE	6100061000-24316188	189.00	12/08/2016	PLYMOUTH NOVI 155	10/16 ATHLETIC TRAINER
DIATIKAR, CHRISTINE	6100061000-24316172	4,868.00	12/09/2016	TEAM SPORTS	INV 253194/1 FB HS CAMP
DIATIKAR, CHRISTINE	6100061000-24316172	195.00	12/09/2016	TEAM SPORTS	INV 253598/1 BOBCAT WILDCAT CAMP
DIATIKAR, CHRISTINE	6100061000-24316172	75.00	12/09/2016	TEAM SPORTS	INV 256505/1 MOUTHPIECES
DIATIKAR, CHRISTINE	6100061000-24316172	110.00	12/09/2016	TEAM SPORTS	INV 257218/1 FB TECH PANTS
DIATIKAR, CHRISTINE	6100061000-24316172	616.00	12/09/2016	TEAM SPORTS	INV 258466/1 FB COACHES POLOS
DIATIKAR, CHRISTINE	6100061000-24316187	32.40	12/09/2016	TEAM SPORTS	INV 256970/1 SWIM COACHES
DIATIKAR, CHRISTINE	6100061000-24316195	140.00	12/09/2016	TEAM SPORTS	INV 253376/1 COACHES ORDER
DIATIKAR, CHRISTINE	6100061000-24316275	967.00	12/09/2016	TEAM SPORTS	INV 253853/1 COACHES GIFTS
DIATIKAR, CHRISTINE	6100061000-24316275	1,010.00	12/09/2016	TEAM SPORTS	INV 206186/1 TACK ON ORDER
DIATIKAR, CHRISTINE	6100061000-24316126	655.00	12/09/2016	TEAM SPORTS	INV 236062/1 PRACTICE GEAR
DIATIKAR, CHRISTINE	1429300000-55997000	2,400.00	12/09/2016	TEAM SPORTS	INV 238161/1 VB UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316195	640.00	12/09/2016	TEAM SPORTS	INV 238089/1 BACKPACKS
DIATIKAR, CHRISTINE	1429300000-55997000	3,180.00	12/09/2016	TEAM SPORTS	INV 216398/1 HELMETS
DIATIKAR, CHRISTINE	1429300000-55997000	3,000.00	12/09/2016	TEAM SPORTS	INV 217873/1 SHOULDER PADS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1429300000-55998000	170.00	12/09/2016	TEAM SPORTS	INV 238265/1 SOFTBALLS
DIATIKAR, CHRISTINE	1429300000-55997000	500.00	12/09/2016	TEAM SPORTS	INV 243353/1 G SWIM & DIVE WARM UPS
DIATIKAR, CHRISTINE	1429300000-55997000	4,200.00	12/09/2016	TEAM SPORTS	INV 248487/1 G SWIM & DIVE WARM UPS
DIATIKAR, CHRISTINE	1429300000-55998000	1,459.80	12/09/2016	TEAM SPORTS	INV 247292/1 FOOTBALLS
DIATIKAR, CHRISTINE	1429300000-55998000	1,079.76	12/09/2016	TEAM SPORTS	INV 253970/1 VOLLEYBALLS
DIATIKAR, CHRISTINE	1429300000-55998000	1,368.00	12/09/2016	TEAM SPORTS	INV 254082/1 TENNIS BALLS
DIATIKAR, CHRISTINE	1429300000-55998000	1,019.88	12/09/2016	TEAM SPORTS	INV 256011/1 SOCCER BALLS
DIATIKAR, CHRISTINE	1429300000-54120000	959.94	12/09/2016	TEAM SPORTS	INV 255363/1 FB & SOCCER EQUIP
DIATIKAR, CHRISTINE	6100022000-24316112	592.50	12/09/2016	TEAM SPORTS	INV 245555/1 TUMBLERS
DIATIKAR, CHRISTINE	1429300000-55998000	663.86	12/09/2016	TEAM SPORTS	INV 282123/1 BASKETBALLS
DIATIKAR, CHRISTINE	6100061000-24316177	54.95	12/09/2016	TEAM SPORTS	INV 278876/1 POM ADD ONS-FUNDRAISING
DIATIKAR, CHRISTINE	1429300000-55997000	2,100.00	12/09/2016	TEAM SPORTS	INV 282450/1 BOYS SWIM WARM UP PANTS
DIATIKAR, CHRISTINE	1429300000-55997000	3,500.00	12/09/2016	TEAM SPORTS	INV 282451/1 BOYS SWIM WARM UP JACKETS
DIATIKAR, CHRISTINE	6100061000-24316187	145.75	12/09/2016	TEAM SPORTS	INV 280173/1 G SWIM STATE TEES
DIATIKAR, CHRISTINE	1125200000-55910000	0.25	12/15/2016	STAPLS7167660997000002	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1125200000-55910000	61.40	12/15/2016	STAPLS7167660997000003	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	12/16/2016	A2HOSTING.COM	12/14/16-1/13/17 WEBSITE
DIATIKAR, CHRISTINE	1125200000-55910000	17.18	12/19/2016	STAPLS7167660997000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100020000-24316243	10,534.90	12/26/2016	CENTURY RESOURCES	FUNDRAISER
DIATIKAR, CHRISTINE	1127170000-55710000	11,912.74	12/28/2016	CORRIGAN OIL #2 - BRI	7011 GALS OF DIESEL 12/20/16
DIATIKAR, CHRISTINE	1127170000-55710000	408.10	12/28/2016	CORRIGAN OIL #2 - BRI	BLUE CAP DEF BULK
DIATIKAR, CHRISTINE Total		72,007.39			
DONOVAN, KATHRYN	1128300000-55910000	30.98	12/20/2016	IKEA CANTON	OFFICE SUPPLIES
DONOVAN, KATHRYN Total		30.98			
DRAGOO, MICHAEL	1126101000-54910000	163.00	12/09/2016	ALL SERVICE CARPET CAR	ESB CARPET CLEANING
DRAGOO, MICHAEL	1126160000-55993000	375.10	12/09/2016	THE GRANGER PLASTICS C	MTCE 2017 F-350 PLOW TRUCK WEIGHT
DRAGOO, MICHAEL	1126160000-55992000	145.20	12/09/2016	WW GRAINGER	HS SALT BINS
DRAGOO, MICHAEL	1126160000-55992000	47.40	12/09/2016	WW GRAINGER	HS SALT BINS
DRAGOO, MICHAEL	1126160000-55992000	121.02	12/09/2016	WW GRAINGER	HS SALT BINS
DRAGOO, MICHAEL	1126160000-55990000	255.92	12/19/2016	AMAZON MKTPLACE PMTS	MTCE OTTER BOXES FOR MTCE PHONES
DRAGOO, MICHAEL	1126160000-55992000	82.75	12/20/2016	COCHRANE SUPPLY AND EN	HS G2 UNIT REPAIRS
DRAGOO, MICHAEL	1126160000-55990000	15.99	12/26/2016	AMAZON MKTPLACE PMTS	MTCE PHONE EARPIECE
DRAGOO, MICHAEL Total		1,206.38			
FENCHEL, LISA	1124118000-57410000	129.35	12/12/2016	GRAND TRAV RESORT & SP	MEMSPA CONFERENCE-ROOM CHARGE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FENCHEL, LISA	1111118000-55110799	203.28	12/23/2016	BORDER CANTINA	LUNCHEON FOR STAFF
FENCHEL, LISA	1111118000-55110000	150.00	12/23/2016	OAKLAND SCHOOLS-RC INT	EMBEDDING FORMATIVE ASSESSMENT- OS REGISTRATION FOR J. PAYNE & T. MICHALSKI
FENCHEL, LISA Total		482.63			
FULAR, JAMES	1126160000-55992000	27.92	12/02/2016	THE HOME DEPOT #2737	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	339.67	12/06/2016	BADER AND SONS CO.	GRNDS NM TRACTOR PARTS, MTCE TRACTOR WINDOW
FULAR, JAMES	1126160000-54120000	2,162.00	12/08/2016	GREEN OAK TIRE	MTCE LOADER NEW TIRES
FULAR, JAMES	1126160000-55992000	76.56	12/08/2016	THE HOME DEPOT #2737	ECEC OUTDOOR BUILDING
FULAR, JAMES	1126160000-55993000	1,325.00	12/09/2016	MARKS OUTDOOR POWER EQ	ECEC SNOW BLOWERS
FULAR, JAMES	1126160000-55993000	7.65	12/09/2016	MARKS OUTDOOR POWER EQ	NS GAS CAP
FULAR, JAMES	1126160000-54220000	129.92	12/12/2016	CHET'S RENT ALL - NOVI	GRNDS RENTAL TO BLOW OUT BASEBALL FIELD LINE
FULAR, JAMES	1126160000-53220000	675.00	12/16/2016	MTF	MTCE CONTINUING ED CLASSES FOR FULAR, BUNKER & NESMITH
FULAR, JAMES	1126160000-54220000	67.20	12/21/2016	CHET'S RENT ALL - NOVI	MTCE TRAILER RENTAL
FULAR, JAMES	1126160000-55990000	45.93	12/21/2016	J THOMAS DISTRIBUTORS	MTCE SUPPLIES, 2009 F-350 PLOW CONTROLLER
FULAR, JAMES	1126160000-55992000	347.55	12/22/2016	AMSOIL	MTCE OIL
FULAR, JAMES	1126160000-54120000	67.23	12/23/2016	MARKS OUTDOOR POWER EQ	PV SNOW EQUIPMENT REPAIR
FULAR, JAMES	1126160000-55992000	199.95	12/26/2016	MACSCUSTOMTIEDOWNS	MTCE TIE DOWNS FOR EQUIPMENT MOVES
FULAR, JAMES Total		5,471.58			
FURLOW, SETH	1711322000-55110614	201.08	12/06/2016	CAROLINA BIOLOGIC SUPP	NEUROBIOLOGY UNIT AND DISSECTION MATERIALS
FURLOW, SETH	1711322000-55110614	240.99	12/08/2016	BACKYARD BRAINS	NEUROBIOLOGY UNIT LAB INVESTIGATIONS
FURLOW, SETH	1711322000-55110614	1,358.04	12/13/2016	VERNIER SOFTWARE & TEC	ADDITIONAL VERNIER SENSORS FOR IB SCIENCES
FURLOW, SETH Total		1,800.11			
GASIDLO, MEGAN	1111220000-55110708	24.00	12/06/2016	TEACHERSPAYTEACHERS.CO	8TH GRADE LESSONS
GASIDLO, MEGAN Total		24.00			
GILCHRIST, BETHANY	1335100000-55990553	10.28	12/08/2016	MICHAELS STORES 3744	CRAFT SUPPLIES
GILCHRIST, BETHANY	1335100000-55990553	40.94	12/21/2016	GFS STORE #1985	HOLIDAY CRAFT SUPPLIES
GILCHRIST, BETHANY Total		51.22			
GILMORE, MEGAN	1311800000-55110551	30.00	12/06/2016	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	15.00	12/15/2016	SCHOLASTIC INC. KEY 22	BOOKS FOR CLASSROOM
GILMORE, MEGAN	1311800000-55110551	16.00	12/16/2016	SCHOLASTIC BOOK CLUB	BOOKS FOR CLASS
GILMORE, MEGAN Total		61.00			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GONZALEZ-SHEERAN, MARG	6100020000-24316645	185.00	12/23/2016	FISH DOCTORS CANTON	CANISTER FILTER NEEDED FOR DNR SALMON IN THE CLASSROOM PROJECT
GONZALEZ-SHEERAN, MARGARET Total		185.00			
GORDON, BRIAN	6100061000-24316116	458.78	12/05/2016	NFINITY ATHLETIC	CHEER SPIRIT WEAR
GORDON, BRIAN	6100061000-24316104	754.00	12/05/2016	NOVI NIKE SIDELINE EXC	SIDELINE GEAR
GORDON, BRIAN	6100061000-24316172	361.51	12/07/2016	CHAMPIONSHIP COACHING	FOOTBALL SCOUTING
GORDON, BRIAN	6100061000-24316104	5.00	12/07/2016	PARKING EP/PS	PARKING AT STATE CAPITOL
GORDON, BRIAN	6100061000-24316172	90.00	12/07/2016	PP*MHSFCA	FOOTBALL COACHING ASSOCIATION MEMBERSHIP
GORDON, BRIAN	6100061000-24316104	28.88	12/08/2016	MEIJER INC #057 Q01	BREAKFAST FOR CAPTAINS TRAINING
GORDON, BRIAN	6100061000-24316104	29.66	12/08/2016	PANERA BREAD #667	BAGELS FOR CAPTAINS
GORDON, BRIAN	6100061000-24316104	61.73	12/15/2016	BENITOS PIZZA-NOVI	PIZZA BOYS BASKETBALL
GORDON, BRIAN	6100061000-24316104	50.00	12/23/2016	WALGREENS #4660	GIFT CARDS OFFICE
GORDON, BRIAN Total		1,839.56			
HANSEN, ANN	1311800000-54910551	150.00	12/14/2016	STATE OF MICHIGAN OCAL	EARLY CHILDHOOD EDUCATION CENTER LICENSING FEE
HANSEN, ANN	6100041000-24316355	68.47	12/19/2016	KROGER #366	PURCHASE TO BE REIMBURSED
HANSEN, ANN Total		218.47			
HARRIS, CHRISTINE	6100041000-24316355	18.95	12/01/2016	OTC BRANDS, INC.	CRAFTS FOR WINTER HOLIDAY CELEBRATION
HARRIS, CHRISTINE	6100041000-24316355	16.43	12/05/2016	KROGER #634	"HIBERNATION AND WINTER" CLASSROOM PROJECT SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	9.97	12/12/2016	KROGER #632	HOLIDAY SCIENCE EXPERIMENT & HOLIDAY PARTY SUPPLIES
HARRIS, CHRISTINE	6100041000-24316355	20.20	12/12/2016	MICHAELS STORES 3744	STAR OF THE WEEK CRAFT SUPPLIES; JINGLE BELL/HOLIDAY PROJECT ITEMS
HARRIS, CHRISTINE	6100041000-24316355	29.97	12/15/2016	OTC BRANDS, INC.	CRAFT FOR WINTER HOLIDAY CELEBRATION
HARRIS, CHRISTINE	6100041000-24316355	3.44	12/19/2016	KROGER #632	HOLIDAY PARTY ACTIVITY SUPPLIES
HARRIS, CHRISTINE Total		98.96			
HARVEY, JENNIFER	1711322000-55110614	121.18	12/02/2016	DBC*BLICK ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	26.00	12/12/2016	THE UPS STORE 0582	POSTAGE
HARVEY, JENNIFER Total		147.18			
HENDERSON, BETH	1125200000-55910000	200.94	12/08/2016	STAPLS7167238919000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		200.94			
HOLLY, SHEILA	1123200000-53229000	125.00	12/02/2016	MICH ASSOC OF SCH ADMI	WEBSITE COMPLIANCE CONFERENCE, BATH MICHIGAN, 12.2.16, SHEILA HOLLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1128200000-53220000	50.00	12/02/2016	MICH ASSOC OF SCH ADMI	MSPRA 2016 WINTER DRIVE-IN CONFERENCE, 12.2.16, BILL ROOSE
HOLLY, SHEILA	1123100000-57910000	116.04	12/02/2016	PAYPAL *ENGRAVINGAW	BOARD OF EDUCATION SUPPLIES, BOARD PRESIDENT
HOLLY, SHEILA	1123100000-53220000	180.00	12/05/2016	MASB	CBA COURSES 343 AND 358, 12.10.16, BOBBIE MURPHY
HOLLY, SHEILA	1123100000-53220000	90.00	12/05/2016	MASB	CBA COURSE 109, 12.10.16, WILLY MENA
HOLLY, SHEILA	1123100000-53220000	360.00	12/21/2016	MASB	CBA COURSES 106, 102, 104, AND 103, 2.10-11-16, KATHY HOOD
HOLLY, SHEILA	1123200000-53220000	325.00	12/22/2016	MICH ASSOC OF SCH ADMI	MASA MIDWINTER CONFERENCE, 1.25-27.17, STEVE MATTHEWS
HOLLY, SHEILA	1123200000-55910000	97.94	12/23/2016	STAPLS7168091633000001	OFFICE SUPPLIES, SUPERINTENDENT
HOLLY, SHEILA	1123200000-55910000	28.34	12/23/2016	STAPLS7168093508000001	OFFICE SUPPLIES, SUPERINTENDENT
HOLLY, SHEILA Total		1,372.32			
HOSKINS, DIANE	6100025000-24316301	83.97	12/01/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	1122700331-55910751	103.86	12/02/2016	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES
HOSKINS, DIANE	1113200331-55110000	53.73	12/05/2016	GREAT LAKES ACE HDWE	OFFICE SUPPLIES/ESL SUPPLIES
HOSKINS, DIANE	6100025000-24316301	107.03	12/06/2016	PANERA BREAD #608009	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	107.12	12/08/2016	COTTAGE INN PIZZA - LI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	55.94	12/13/2016	SAMSCLUB #6657	ESL PARTY
HOSKINS, DIANE	6100025000-24316301	67.17	12/15/2016	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	120.99	12/15/2016	COTTAGE INN PIZZA - NO	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	24.77	12/15/2016	PANERA BREAD #667	STUDENT SNACK -SPORTS
HOSKINS, DIANE	6100025000-24316301	200.16	12/16/2016	BUCA DI BEPPO-LIVONIA	STAFF LUNCHEON
HOSKINS, DIANE	6100025000-24316301	181.18	12/19/2016	SAMS CLUB #6657	ESL PARTY
HOSKINS, DIANE	6100025000-24316301	76.88	12/21/2016	BENITOS PIZZA-NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	37.50	12/21/2016	CRANBROOK EDUCATIONAL	ESL FIELD TRIP
HOSKINS, DIANE	6100025000-24316301	181.29	12/26/2016	BENITOS PIZZA-NOVI	ESL PARTY
HOSKINS, DIANE Total		1,401.59			
HOIRIGAN, MARK	1111322000-55110723	500.84	12/06/2016	J W PEPPER AND SON INC	MUSIC AND SCORES FOR MSBOA DISTRICT FESTIVAL - ALL THREE BANDS
HOIRIGAN, MARK	1111322000-55110723	58.59	12/12/2016	SHEETMUSICPLUS.COM	FESTIVAL TUNE FOR JAZZ ENSEMBLE
HOIRIGAN, MARK Total		559.43			
JANTZ, ANGELA	6100015000-24316275	6.00	12/05/2016	MEIJER INC#227	CANDY CANES FOR STAFF MEETING
JANTZ, ANGELA	1111115000-55110799	300.44	12/05/2016	STAPLS7167063310000001	KLEENEX, ENVELOPES, CONSTRUCTION PAPER, BUBBLE WRAP AND 3 TAB FOLDERS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA	6100015000-24316275	76.32	12/06/2016	BATH & BODY WORKS 1380	HAND SOAPS FOR NOON AIDE HOLIDAY GIFTS
JANTZ, ANGELA	6100015000-24316275	23.83	12/06/2016	MEIJER INC#227	TISSUE PAPER AND GIFT BAGS FOR STAFF HOLIDAY MEETING
JANTZ, ANGELA	1111115000-57410000	13.04	12/06/2016	UPS*00000029Y1E6496	SHIPPING TO SEND ONE BUILDING WALKIE TALKIE TO COMPANY FOR PROGRAM TO BE READ AND STORED
JANTZ, ANGELA	6100015000-24316275	20.00	12/12/2016	JIMMY JOHNS - 1185	GIFT CARDS FOR STAFF HOLIDAY MEETING
JANTZ, ANGELA	6100015000-24316275	95.00	12/12/2016	TARGET 00019711	STARBUCKS GIFT CARDS FOR NOON AIDE HOLIDAY GIFTS AND STAFF HOLIDAY MEETING
JANTZ, ANGELA	6100015000-24316275	10.00	12/13/2016	PANERA BREAD #750	GIFT CARD FOR STAFF HOLIDAY MEETING
JANTZ, ANGELA	1111115000-53220000	125.00	12/15/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR 5 STAFF MEMBERS TO ATTEND THE CULTURES OF THINKING EDUCATORS INTRO SEMINAR
JANTZ, ANGELA	6100015000-24316275	48.35	12/15/2016	PANERA BREAD #667	BREAKFAST FOR STAFF HOLIDAY MEETING
JANTZ, ANGELA	1111115000-55110708	34.00	12/16/2016	STAPLS716723651500001	JUDY CLOCKS FOR SECOND GRADE
JANTZ, ANGELA	1111115000-57410000	27.78	12/21/2016	UPS*00000029Y1E6506	SHIPPING FOR NEW WALKIE TALKIES TO HAVE THEM PROGRAMMED BY THE COMPANY
JANTZ, ANGELA	6100015000-24316275	35.84	12/23/2016	PANERA BREAD #600667	LUNCH FOR OFFICE STAFF AND PRINCIPAL FOR MONTHLY MEETING
JANTZ, ANGELA Total		815.60			
JUOPPERI, JOHN	1126160000-55992000	332.80	12/01/2016	REDFORD LOCK COMPANY I	HS RM 239 HINGE, VO REKEY RM 25
JUOPPERI, JOHN	1126160000-55992000	229.70	12/06/2016	REDFORD LOCK COMPANY I	ECEC KEYS, NM5 REKEY
JUOPPERI, JOHN	1126160000-55730000	54.00	12/07/2016	HAROLDS FRAME SHOP INC	MTCE 2006 FORD F-350 ALIGNMENT
JUOPPERI, JOHN	1127170000-54220000	109.72	12/09/2016	WW GRAINGER	NM5 & 6 KITCHEN EYE WASH
JUOPPERI, JOHN	1126160000-55992000	142.43	12/14/2016	LAWSON PRODUCTS	MTCE SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	29.00	12/14/2016	REDFORD LOCK COMPANY I	PV RM 124 RE-KEY
JUOPPERI, JOHN	1126160000-55992000	79.27	12/19/2016	THE HOME DEPOT #2737	MTCE SUPPLIES
JUOPPERI, JOHN Total		976.92			
KORTLANDT, PATRICIA	1111111000-55110708	71.21	12/01/2016	SSI*SCHOOL SPECIALTY	WHISTLES FOR CRISIS BAGS. CLIP BOARDS FOR PRASAD-HEINTZ
KORTLANDT, PATRICIA	1111111000-55110729	380.00	12/05/2016	SCHOLASTIC BOOK CLUB	BINGO NIGHT BOOK PRIZES-BUILDING
KORTLANDT, PATRICIA	6100011000-24316501	150.00	12/05/2016	SCHOLASTIC BOOK CLUB	BINGO NIGHT BOOK PRIZES-VOICE
KORTLANDT, PATRICIA	1124111000-55990000	844.72	12/14/2016	ULINE *SHIP SUPPLIES	BOOT MATS FOR HALLWAYS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA Total		1,445.93			
LAINE, MARGARET	1711322000-55110614	29.01	12/19/2016	AMAZON MKTPLACE PMTS	IB RESOURCES FOR WORLD HISTORY
LAINE, MARGARET	1711322000-55110614	92.22	12/19/2016	AMAZON.COM	IB RESOURCES FOR WORLD HISTORY
LAINE, MARGARET Total		121.23			
LALONDE, LUCAS	1129900000-55990000	21.51	12/07/2016	MENARDS WIXOM MI	LIGHT BULBS FOR MS SAFETY LIGHTS
LALONDE, LUCAS	1129900000-55990000	49.60	12/23/2016	THE HOME DEPOT #2737	GRINDER AND METAL CUTTING BLADES FOR HS SCENE SHOP
LALONDE, LUCAS	1129900000-55990000	96.89	12/26/2016	THE HOME DEPOT #2737	HARDWARE, MEASURING DEVICE, AND MULTI TOOL FOR HS AUD/SCENE SHOP
LALONDE, LUCAS Total		168.00			
LAMBERT, ELIZABETH	1126160000-55990000	51.59	12/01/2016	CINTAS 721	MTCE STAFF UNIFORM
LAMBERT, ELIZABETH	1126111000-54910000	28.00	12/01/2016	JCE*EHRlich-RENTOKIL	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	12/01/2016	JCE*EHRlich-RENTOKIL	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	12/01/2016	JCE*EHRlich-RENTOKIL	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	12/01/2016	JCE*EHRlich-RENTOKIL	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	12/01/2016	JCE*EHRlich-RENTOKIL	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	28.00	12/01/2016	JCE*EHRlich-RENTOKIL	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	12/01/2016	JCE*EHRlich-RENTOKIL	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126105000-54910000	31.00	12/01/2016	JCE*EHRlich-RENTOKIL	NATC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126152000-54910000	37.00	12/01/2016	JCE*EHRlich-RENTOKIL	ECEC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	12/01/2016	JCE*EHRlich-RENTOKIL	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	12/01/2016	JCE*EHRlich-RENTOKIL	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	28.00	12/01/2016	JCE*EHRlich-RENTOKIL	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	12/01/2016	JCE*EHRlich-RENTOKIL	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	418.16	12/01/2016	WW GRAINGER	ECEC BUILDING SUPPLIES
LAMBERT, ELIZABETH	1126160000-54910000	100.00	12/05/2016	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY FEE
LAMBERT, ELIZABETH	1126101000-54910000	154.00	12/05/2016	DETROIT ELEVATOR COMPA	ESB ELEVATOR MTCE FOR DECEMBER
LAMBERT, ELIZABETH	1126160000-55992000	275.66	12/05/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126118000-55991000	408.20	12/05/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	436.36	12/05/2016	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	267.64	12/05/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	253.70	12/05/2016	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	2,959.78	12/05/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	533.23	12/05/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	619.03	12/05/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,224.68	12/05/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	786.44	12/05/2016	NICHOLS	DF CUSTODIAL SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126152000-55991000	268.43	12/05/2016	NICHOLS	ECEC CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	414.04	12/05/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-54910000	200.00	12/05/2016	REDFORD LOCK COMPANY I	NM RE-KEY LOCKS
LAMBERT, ELIZABETH	1126160000-54910000	588.00	12/06/2016	ARCH ENVIRONMENTAL GRO	DISTRICT UST HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	4126120951-54110000	6,713.00	12/06/2016	DE-CAL INC	MS VALVE LEAK REPAIRS
LAMBERT, ELIZABETH	1126122000-54910000	486.00	12/07/2016	NATIONAL TIME	HS FITNESS CENTER AHU-1 PANEL
LAMBERT, ELIZABETH	1126160000-55992000	239.00	12/08/2016	NAPA PARTS M-2	MTCE DIAGNOSTIC TOOL
LAMBERT, ELIZABETH	1126160000-55730000	30.17	12/08/2016	NAPA PARTS M-2	MTCE 2 - F550 DUMPS, F350 JOHN'S TRUCK
LAMBERT, ELIZABETH	1126160000-55730000	169.03	12/08/2016	NAPA PARTS M-2	MTCE JOHN'S TRUCK
LAMBERT, ELIZABETH	1126112000-54910000	170.00	12/08/2016	NATIONAL TIME	OH BROKEN PULL STATION
LAMBERT, ELIZABETH	1126122000-54910000	194.00	12/09/2016	COMMERICAL GLASS,	HS ROOM 189 WINDOW
LAMBERT, ELIZABETH	1126160000-55992000	260.00	12/09/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-55730000	34.58	12/09/2016	NAPA PARTS M-2	MTCE HVAC & PLUMBING VANS
LAMBERT, ELIZABETH	1126161000-53840000	150.00	12/09/2016	WASTE MGMT WM EZPAY	MTCE ROLL OFF
LAMBERT, ELIZABETH	1126160000-55992000	99.40	12/14/2016	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-54910000	926.35	12/14/2016	ARCH ENVIRONMENTAL GRO	DISTRICT UNIVERSAL & MEDICAL WASTE
LAMBERT, ELIZABETH	1126100000-54910829	1,151.25	12/14/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	12/14/2016	JCE*EHRlich-RENTOKIL	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	12/14/2016	JCE*EHRlich-RENTOKIL	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	12/14/2016	JCE*EHRlich-RENTOKIL	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	28.00	12/14/2016	JCE*EHRlich-RENTOKIL	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	12/14/2016	JCE*EHRlich-RENTOKIL	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	12/14/2016	JCE*EHRlich-RENTOKIL	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	12/14/2016	JCE*EHRlich-RENTOKIL	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	12/14/2016	JCE*EHRlich-RENTOKIL	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126111000-54910000	28.00	12/14/2016	JCE*EHRlich-RENTOKIL	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	12/14/2016	JCE*EHRlich-RENTOKIL	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55730000	46.17	12/14/2016	NAPA PARTS M-2	MTCE PLUMBING VAN
LAMBERT, ELIZABETH	1126160000-55730000	17.68	12/14/2016	NAPA PARTS M-2	MTCE ELECTRICAL VAN
LAMBERT, ELIZABETH	1126160000-55992000	287.49	12/14/2016	SQU*SQ *H & H ENTERPRI	MS BLEACHER PARTS
LAMBERT, ELIZABETH	1126160000-55710000	595.48	12/15/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	1,963.22	12/20/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	654.41	12/20/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH	1126161000-53840000	610.00	12/20/2016	WASTE MGMT WM EZPAY	HS TEMP ROLL OFF
LAMBERT, ELIZABETH	1126160000-55710000	579.70	12/22/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	88.00	12/23/2016	BASS	HS VAV C-163 ISSUES
LAMBERT, ELIZABETH	1126103000-54910000	194.00	12/23/2016	BASS	ITC NO HOT WATER FOR HEATING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126170000-54910000	226.00	12/23/2016	IN *SECURE DOORS LLC	TRANS DOOR STUCK OPEN
LAMBERT, ELIZABETH	1126160000-55730000	50.94	12/23/2016	NAPA PARTS M-2	MTCE F-250 PARTS
LAMBERT, ELIZABETH	1126170000-54910000	19.99	12/23/2016	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILL
LAMBERT, ELIZABETH	1126160000-54910000	14.99	12/23/2016	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILL
LAMBERT, ELIZABETH	1126114000-55991000	703.86	12/26/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	421.55	12/26/2016	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,408.38	12/26/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	1,089.57	12/26/2016	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	895.15	12/26/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	107.46	12/26/2016	NICHOLS	OH FREIGHT ON CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	245.30	12/26/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	373.99	12/26/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	137.08	12/26/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	61.31	12/26/2016	NICHOLS	NM6 CUSTODIAL ORDER FREIGHT
LAMBERT, ELIZABETH	1126160000-55992000	444.41	12/30/2016	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH Total		32,531.85			
LANEY, CHRISTOPHER	6100020000-24316247	180.05	12/01/2016	STAPLES 00115659	SUPPLIES FOR 8TH GRADE STEM CLASS
LANEY, CHRISTOPHER Total		180.05			
LASH, NANCY	1111114000-55110708	13.48	12/01/2016	OTC BRANDS, INC.	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-57410000	1,500.00	12/05/2016	OAKLAND SCHOOLS-RC INT	COHORT - CULTURES OF THINKING LEADERSHIP TRAINING
LASH, NANCY	1111114000-55110708	8.49	12/09/2016	STAPLS7166698665000002	CLASSROOM SUPPLIES
LASH, NANCY	6100014000-24316268	109.99	12/14/2016	AMAZON MKTPLACE PMTS	BOWLING RAMP FOR SPEC ED - CLASSROOM SUPPLY/EQUIPMENT
LASH, NANCY	6100014000-24316501	85.23	12/14/2016	BSN*SPORT SUPPLY GROUP	PE/GYM EQUIPMENT - PTO PAYING FOR
LASH, NANCY	6100014000-24316501	827.16	12/14/2016	BSN*SPORT SUPPLY GROUP	PE/GYM EQUIPMENT - PAID BY THE PTO
LASH, NANCY	6100014000-24316275	125.94	12/15/2016	TARGET 00014654	JENIFER MICHOS - PRINCIPAL - GIFTS FOR STAFF
LASH, NANCY	1111114000-55110708	15.86	12/16/2016	STAPLS7167754615000001	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	28.80	12/22/2016	STAPLS7168113720000001	CLASSROOM SUPPLY
LASH, NANCY	1124114000-57410000	225.00	12/26/2016	OAKLAND SCHOOLS-RC INT	EMBEDDING FORMATIVE ASSESSMENT TRAINING
LASH, NANCY	6100014000-24316268	99.99	12/26/2016	STAPLS7167754615000002	PV WALL CLOCK - SPECIAL
LASH, NANCY Total		3,039.94			
LUSSENDEN, ASHLEY	1311800000-55110551	103.61	12/12/2016	AMAZON MKTPLACE PMTS	HOLIDAY CRAFT
LUSSENDEN, ASHLEY Total		103.61			
MARRA, KELLY	1611851343-55110000	16.00	12/05/2016	DOLLAR TREE	SUPPLIES
MARRA, KELLY	1611851343-55110000	3.15	12/05/2016	MEIJER #260	SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MARRA, KELLY	1611851343-54910000	159.00	12/09/2016	PATRON *MISCIENCECTR	50% FOR THE FIELD TRIP TO THE MICHIGAN SCIENCE CENTER
MARRA, KELLY	1611851343-55110000	98.68	12/12/2016	MICHAELS STORES 3744	SUPPLIES
MARRA, KELLY	1611851343-55110000	(100.00)	12/12/2016	OAKLAND SCHOOLS-RC INT	THIS WAS A REFUND FOR TRAINING AT OAKLAND SCHOOLS
MARRA, KELLY	1611851343-55110000	(100.00)	12/23/2016	OAKLAND SCHOOLS-RC INT	THIS WAS A REFUND FOR TRAINING AT OAKLAND SCHOOLS
MARRA, KELLY Total		76.83			
MATSON, MELISSA	1637100776-54910748	(225.00)	12/05/2016	COLLEGEBOARD*PRODUCTS	REFUND OF REGISTRATION FOR PROFESSIONAL DEVELOPMENT (CATHOLIC CENTRAL - STEVEN LEMIEUX)
MATSON, MELISSA	1722100000-53220611	100.00	12/05/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR OAKLAND SCHOOLS PROFESSIONAL DEVELOPMENT - IMMERSION K-2 (A. SMITH AND D. STOTLER)
MATSON, MELISSA	1722100000-53220611	25.00	12/05/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR OAKLAND SCHOOLS PROFESSIONAL DEVELOPMENT (HIV CERTIFICATION - D. COSMAN)
MATSON, MELISSA	1722100000-53220611	25.00	12/05/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION PAYMENT FOR OAKLAND SCHOOLS PROFESSIONAL DEVELOPMENT (HIV CERTIFICATION - CHIP MCDONALD)
MATSON, MELISSA	1722100000-53220611	220.00	12/07/2016	MICHIGAN READING ASSOC	REGISTRATION PAYMENT FOR MICHIGAN READING ASSOCIATION ANNUAL CONFERENCE (P. HARE)
MATSON, MELISSA	1722100000-53220611	220.00	12/07/2016	MICHIGAN READING ASSOC	REGISTRATION PAYMENT FOR MICHIGAN READING ASSOCIATION ANNUAL CONFERENCE (D. STOTLER)
MATSON, MELISSA	1722100000-53220611	265.00	12/07/2016	MICHIGAN READING ASSOC	REGISTRATION PAYMENT FOR MICHIGAN READING ASSOCIATION ANNUAL CONFERENCE (M. TURCHI)
MATSON, MELISSA	1722100000-53220611	25.00	12/07/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION PAYMENT FOR OAKLAND SCHOOLS PROFESSIONAL DEVELOPMENT (HIV CERTIFICATION - L. CONDON)
MATSON, MELISSA	1722100000-55990630	213.39	12/12/2016	AMAZON.COM	TEXTS FOR ADMINISTRATORS (RJ WEBBER)
MATSON, MELISSA	1722100000-55990630	330.00	12/12/2016	REI*GREENWOODHEINEMANN	BOOKS FOR IMPROVEMENT OF INSTRUCTION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1637100776-54910748	(225.00)	12/13/2016	COLLEGEBOARD*PRODUCTS	REFUND FOR REGISTRATION OF PROFESSIONAL DEVELOPMENT COURSE FOR CATHOLIC CENTRAL STAFF (BEN HERMAN)
MATSON, MELISSA	1711322000-54910651	325.00	12/14/2016	MICHIGAN VIRTUAL U	REGISTRATION PAYMENT FOR MIVHS COURSE (NOVI MEADOWS - P. BRYKALOVA)
MATSON, MELISSA	1722100000-53220611	50.00	12/16/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR OAKLAND SCHOOLS PROFESSIONAL DEVELOPMENT (IMMERSION K-2) - P. HARE
MATSON, MELISSA	1722100000-53220611	1,630.00	12/21/2016	READING RECOVERY COUNC	PAYMENT FOR READING RECOVERY COUNCIL OF NORTH AMERICA CONFERENCE (J. BEDFORD, M. TURCHI, A. SANCHEZ)
MATSON, MELISSA	1711111000-55210000	97.06	12/21/2016	THE BOOKSOURCE	TEXTBOOKS FOR VILLAGE OAKS (D. STOTLER)
MATSON, MELISSA	1722100000-53220611	75.00	12/22/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR OAKLAND SCHOOLS PROFESSIONAL DEVELOPMENT (EMBEDDING FORMATIVE ASSESSMENT - D. HOPPENSTEDT)
MATSON, MELISSA	1722200000-54910611	1,500.00	12/22/2016	PAYPAL *JSTOR	PURCHASE OF JSTOR SERVICES (B. BRATNEY)
MATSON, MELISSA	1722100000-53220611	540.00	12/22/2016	READING RECOVERY COUNC	REGISTRATION PAYMENT FOR READING RECOVERY COUNCIL OF NORTH AMERICA PROFESSIONAL DEVELOPMENT (J. FUNFGELD)
MATSON, MELISSA	1722100000-53450000	7,000.00	12/22/2016	RUBICON INTERNATIONAL	PURCHASE OF CURRICULUM EFFECTIVENESS REVIEW SERVICES SOFTWARE (RJ WEBBER)
MATSON, MELISSA	1722100000-53220611	75.00	12/23/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR OAKLAND SCHOOLS PROFESSIONAL DEVELOPMENT (EMBEDDING FORMATIVE ASSESSMENT - A. SMITH)
MATSON, MELISSA	1722100000-53220611	(25.00)	12/23/2016	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLATION OF OAKLAND SCHOOLS PROFESSIONAL DEVELOPMENT (HIV CERTIFICATION - L. CONDON)

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711118000-55110611	444.42	12/27/2016	AMAZON MKTPLACE PMTS	PURCHASE OF TEACHING SUPPLIES FOR NOVI MEADOWS 6TH GRADE HOUSE (C. TYRPAK)
MATSON, MELISSA Total		12,684.87			
MCDUGALL, BARBARA	1126122000-55991000	259.00	12/02/2016	IRONCOMPANY.COM, INC.	WIPES FOR FITNESS CENTER
MCDUGALL, BARBARA	6100061000-24316104	31.19	12/05/2016	KROGER #615	12/3 FIRE UP CHEER COMPETITION
MCDUGALL, BARBARA	6100061000-24316104	691.60	12/05/2016	NOVI NIKE SIDELINE EXC	SIDELINE GEAR FOR ATHLETIC AIDES AND TRAINER JEFF
MCDUGALL, BARBARA	6100061000-24316104	28.00	12/08/2016	CVS/PHARMACY #08262	CAPTAIN'S MEETING
MCDUGALL, BARBARA	6100061000-24316104	11.98	12/08/2016	KROGER #615	K-CUPS (COFFEE) FOR THE OFFICE
MCDUGALL, BARBARA	6100061000-24316104	98.12	12/09/2016	BENITOS PIZZA-NOVI	CAPTAIN'S MEETING LUNCH
MCDUGALL, BARBARA	6100061000-24316275	116.63	12/12/2016	CROWNE PLAZA HOTELS	12/3 OFFICIALS - FIRE UP CHEER COMPETITION
MCDUGALL, BARBARA	6100061000-24316275	116.63	12/12/2016	CROWNE PLAZA HOTELS	12/3 OFFICIALS - FIRE UP CHEER COMPETITION
MCDUGALL, BARBARA	6100061000-24316275	116.63	12/12/2016	CROWNE PLAZA HOTELS	12/3 OFFICIALS FIRE UP CHEER COMPETITION
MCDUGALL, BARBARA	6100061000-24316275	116.63	12/12/2016	CROWNE PLAZA HOTELS	12/3 OFFICIALS FIRE UP CHEER COMPETITION
MCDUGALL, BARBARA	6100061000-24316275	116.63	12/12/2016	CROWNE PLAZA HOTELS	12/3 CHEER OFFICIALS - FIRE UP COMPETITION
MCDUGALL, BARBARA	6100061000-24316104	129.97	12/12/2016	MEIJER INC #054 Q01	ITEMS FOR ATHLETIC OFFICE
MCDUGALL, BARBARA	6100061000-24316114	1,399.00	12/14/2016	WWW.KROSSOVER.COM	B BASKETBALL
MCDUGALL, BARBARA	6100061000-24316104	49.00	12/15/2016	MARIA'S ITALIAN BAKERY	BIRTHDAY CAKE BRIAN/BILL
MCDUGALL, BARBARA	1429300000-55910000	209.97	12/26/2016	STAPLS7168236800000001	INK CARTRIDGES FOR BRIAN'S PRINTER
MCDUGALL, BARBARA Total		3,490.98			
MICHOS, JENNIFER	1124114000-57410000	129.35	12/12/2016	GRAND TRAV RESORT & SP	LODGING FOR MEMSPA CONFERENCE DEC 7-9, 2016 JENIFER MICHOS - PRINCIPAL
MICHOS, JENNIFER Total		129.35			
MILLER, HELEN	1128300000-55910000	24.63	12/09/2016	STAPLS7167334418000001	OFFICE SUPPLIES
MILLER, HELEN	1128300000-55910000	75.25	12/16/2016	PERSONNEL CONCEPTS	FEDERAL WAGE POSTERS/REQUESTING REFUND
MILLER, HELEN	6100001000-24316770	(26.49)	12/19/2016	MENARDS WIXOM MI	REFUND ON SHELF UNIT FOR COFFEE STATION SUPPLIES
MILLER, HELEN	6100001000-24316770	24.99	12/19/2016	MENARDS WIXOM MI	SHELF UNIT FOR COFFEE STATION SUPPLIES
MILLER, HELEN	6100001000-24316770	26.49	12/19/2016	MENARDS WIXOM MI	SHELF UNIT FOR COFFEE STATION SUPPLIES W/TAX TO BE REFUNDED
MILLER, HELEN Total		124.87			
NESMITH, RUSSELL	1126160000-55992000	8.44	12/02/2016	THE HOME DEPOT #2737	MTCE PLUMBING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	10.17	12/05/2016	THE HOME DEPOT #2737	NATC SINK REPLACEMENT
NESMITH, RUSSELL	1126160000-55992000	39.89	12/05/2016	THE HOME DEPOT #2737	NATC SINK REPLACEMENT
NESMITH, RUSSELL	1126160000-55992000	38.88	12/05/2016	THE HOME DEPOT #2737	NATC SINK REPLACEMENT
NESMITH, RUSSELL	1126160000-55992000	85.76	12/06/2016	BEST PLUMBING SPECIALT	DF AMERICAN STANDARD HANDLES
NESMITH, RUSSELL	1126160000-54220000	185.25	12/06/2016	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSELL	1126160000-55992000	204.00	12/07/2016	HAROLDS FRAME SHOP INC	GRNDS SNOW PLOW PARTS
NESMITH, RUSSELL	1126160000-54120000	232.00	12/07/2016	HAROLDS FRAME SHOP INC	MTCE SMALL TRAILER REPAIRS
NESMITH, RUSSELL	1126160000-55730000	895.70	12/07/2016	HAROLDS FRAME SHOP INC	MTCE SNOW PLOW PARTS
NESMITH, RUSSELL	1126160000-55992000	47.22	12/07/2016	THE HOME DEPOT #2737	NATC SINKS
NESMITH, RUSSELL	1126160000-55992000	4.80	12/07/2016	THE HOME DEPOT #2737	NATC SINKS
NESMITH, RUSSELL	1126160000-55992000	9.80	12/08/2016	BADER AND SONS CO.	HS ART ROOM REDUCER FLANGE FOR HOOD
NESMITH, RUSSELL	1126160000-55992000	45.47	12/08/2016	BEST PLUMBING SPECIALT	PV HANDLE FOR BOYS BATHROOM NEAR GYM
NESMITH, RUSSELL	1126160000-55992000	759.00	12/08/2016	PENCHURA	NM TIRE SWING REPLACEMENT
NESMITH, RUSSELL	1126160000-54220000	67.20	12/09/2016	CHET'S RENT ALL - NOVI	MTCE RENTAL TO MOVE LIFT FROM MS TO VO
NESMITH, RUSSELL	1126160000-55730000	1,589.53	12/09/2016	HAROLDS FRAME SHOP INC	MTCE 2000 FORD F350 4WD DULLY DUMP
NESMITH, RUSSELL	1126160000-55992000	29.39	12/20/2016	BEST PLUMBING SPECIALT	PV ROOM DRINKING FOUNTAINS
NESMITH, RUSSELL	1126160000-55992000	64.66	12/22/2016	BEST PLUMBING SPECIALT	VO KITCHEN EYE WASH CONNECTION
NESMITH, RUSSELL	1126160000-55992000	10.88	12/22/2016	THE HOME DEPOT #2737	HS BAND STORAGE ROOM STINK PIPE
NESMITH, RUSSELL	1126160000-55992000	43.41	12/26/2016	BEST PLUMBING SPECIALT	HS GARAGE DRAIN
NESMITH, RUSSELL	1126160000-54220000	67.20	12/29/2016	CHET'S RENT ALL - NOVI	MTCE MOVE LIFT NM5 TO DF
NESMITH, RUSSELL	1126160000-55992000	897.42	12/30/2016	BEST PLUMBING SPECIALT	MS KITCHEN REEL
NESMITH, RUSSELL Total		5,336.07			
NEWMAN, MARK	1126160000-55992000	561.40	12/06/2016	WADSWORTH CONTROL SYST	HS GREENHOUSE SHADE CURTAIN PARTS
NEWMAN, MARK	1126160000-55992000	73.73	12/16/2016	FOUNDATION BLDG 028	OH CEILING TILES
NEWMAN, MARK	1126160000-55992000	107.78	12/20/2016	FOUNDATION BLDG 028	MS CEILING TILES
NEWMAN, MARK Total		742.91			
NOWICKI, MATTHEW	1127170000-57910000	173.99	12/02/2016	THE HOME DEPOT #2737	SAW
NOWICKI, MATTHEW	1127170000-57910000	12.45	12/05/2016	THE HOME DEPOT #2737	WRENCHES
NOWICKI, MATTHEW	1127170000-53430000	9.99	12/23/2016	UPS (800) 811-1648	RETURN PART
NOWICKI, MATTHEW	1127170000-57910000	14.94	12/26/2016	THE HOME DEPOT #2737	WRENCHES
NOWICKI, MATTHEW	1127170000-57910000	14.94	12/30/2016	THE HOME DEPOT #2737	WRENCHES
NOWICKI, MATTHEW Total		226.31			
OCONNOR, GAIL	1311800000-55110551	77.52	12/05/2016	STAPLS716696532500001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	14.36	12/05/2016	STAPLS716696532500002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.40	12/05/2016	STAPLS716708394100001	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	15.95	12/07/2016	STAPLS7166965325002001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	1,063.80	12/09/2016	ANN ARBOR HANDSON ADMN	IN HOUSE FIELD TRIP
OCONNOR, GAIL	1311800000-54910551	1,063.80	12/09/2016	ANN ARBOR HANDSON ADMN	IN HOUSE FIELD TRIP
OCONNOR, GAIL	1611851343-55110000	105.80	12/09/2016	VERITIV	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	288.52	12/09/2016	VERITIV	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	93.08	12/15/2016	STAPLS7167663811000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	200.40	12/15/2016	STAPLS7167665565000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	9.56	12/15/2016	STAPLS7167665565000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	(15.95)	12/21/2016	STAPLS7166965325001001	TEACHING SUPPLIES
OCONNOR, GAIL Total		2,952.24			
OSMONSON, KIMBERLY	1111220730-55110000	16.00	12/01/2016	DOLLAR TREE	SUPPLIES
OSMONSON, KIMBERLY	1111220730-55110000	20.97	12/08/2016	PARTY CITY	MISCELLANEOUS 8TH SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY Total		36.97			
PATEL, SHAILEE	1222600000-53220000	115.00	12/07/2016	MAASE	MAASE WRK SHOP
PATEL, SHAILEE	1222600000-57410000	80.00	12/07/2016	PAYPAL *MAASE	MAASE MEMBERSHIP
PATEL, SHAILEE Total		195.00			
QUITIQUIT, PAMELA	1111112000-55110708	246.40	12/12/2016	GRAND TRAV RESORT & SP	P. QUITIQUIT. HOTEL EXPENSE FOR CONFERENCE. MEMSPA
QUITIQUIT, PAMELA	1111112000-55110708	75.00	12/21/2016	OAKLAND SCHOOLS-RC INT	CONFERENCE - EMBEDDING FORMATIVE ASSESSMENT
QUITIQUIT, PAMELA Total		321.40			
REICHLEY, CARRIE	6100018000-24316216	52.72	12/01/2016	JOANN STORES*JOANN.COM	CAMP HATS-DEHNE/PHILLIPS
REICHLEY, CARRIE	1111118000-55110799	346.64	12/02/2016	STAPLS7166880520000001	LAMINATING FILM AND LARGE BROWN ENVELOPES FOR OFFICE A. ALSPAUGH-CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	31.03	12/05/2016	AMAZON MKTPLACE PMTS	SENSORY ROOM SUPPLIES-M. MASON
REICHLEY, CARRIE	6100018000-24316501	339.56	12/05/2016	HOWELL CONFERENCE AND	BIRDS OF PREY ASSEMBLY
REICHLEY, CARRIE	1111118000-55110708	181.61	12/05/2016	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES & BANDAIDS
REICHLEY, CARRIE	6100018000-24316275	382.62	12/05/2016	THERAPY SHOPPE	SENSORY ROOM SUPPLIES-M. MASON
REICHLEY, CARRIE	6100018000-24316275	109.31	12/06/2016	AMAZON MKTPLACE PMTS	SENSORY ROOM SUPPLIES-M. MASON
REICHLEY, CARRIE	6100018000-24316216	(17.97)	12/06/2016	JOANN STORES*JOANN.COM	CREDIT FOR RETURNED MATERIAL-DEHNE/PHILLIPS
REICHLEY, CARRIE	6100018000-24316216	81.50	12/06/2016	JOANN STORES*JOANN.COM	CAMP HAT MATERIALS FOR CAMPOS/BURNSIDE/GRIM CLASSROOMS
REICHLEY, CARRIE	6100018000-24316275	200.33	12/07/2016	AMAZON MKTPLACE PMTS	SENSORY ROOM SUPPLIES-M. MATSON

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CYCLE: 12/1/16 - 12/31/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	6100018000-24316275	26.86	12/07/2016	AMAZON MKTPLACE PMTS	SENSORY ROOM SUPPLIES-M. MATSON
REICHLEY, CARRIE	6100018000-24316216	14.82	12/07/2016	JOANN STORES*JOANN.COM	CAMP HAT MATERIALS FOR CAMPOS/BURNSIDE/GRIM CLASSROOMS
REICHLEY, CARRIE	6100018000-24316275	262.20	12/07/2016	SOUTHPAW ENTERPRISES I	SENSORY ROOM SUPPLIES-M. MATSON
REICHLEY, CARRIE	6100018000-24316275	(2.38)	12/12/2016	AMAZON MKTPLACE PMTS	REFUND OF TAXES CHARGED FOR SENSORY ROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316229	(3.72)	12/12/2016	AMAZON.COM	REFUND OF TAXES CHARGED FOR BOOKS PURCHASED-INFUSED LEARNING-E. JENKINS
REICHLEY, CARRIE	6100018000-24316229	(0.52)	12/12/2016	AMAZON.COM	REFUND OF TAXES CHARGED FOR BOOKS PURCHASED-INFUSED LEARNING-E. JENKINS
REICHLEY, CARRIE	6100018000-24316229	(0.74)	12/12/2016	AMAZON.COM	REFUND OF TAXES CHARGED FOR BOOKS PURCHASED-INFUSED LEARNING-J. JENKINS
REICHLEY, CARRIE	6100018000-24316229	(1.54)	12/12/2016	AMAZON.COM	REFUND OF TAXES CHARGED FOR BOOKS PURCHASED-INFUSED LEARNING-E. JENKINS
REICHLEY, CARRIE	6100018000-24316229	(2.08)	12/12/2016	AMAZON.COM	REFUND OF TAXES CHARGED FOR BOOKS PURCHASED-INFUSED LEARNING-E. JENKINS
REICHLEY, CARRIE	1111118000-55110719	300.00	12/15/2016	SQ *SQ *ASCEND EDUCATI	SUBSCRIPTION-J. PAYNE
REICHLEY, CARRIE	6100018000-24316216	(19.77)	12/21/2016	JOANN STORES*JOANN.COM	CREDIT FOR RETURNED FABRIC - DEHNE/PHILLIPS
REICHLEY, CARRIE	1111118000-55110708	57.10	12/21/2016	STAPLS7167933236000001	OFFICE SUPPLIES & A. AKCASU CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	15.00	12/22/2016	RIZZO SERVICES	RECYCLING PAYMENT FOR 12/1/16-2/28/17
REICHLEY, CARRIE	1111118000-55110799	40.00	12/26/2016	SAFEGWAY SHREDDING	SHREDDING-FLAT RATE FOR BIN
REICHLEY, CARRIE Total		2,392.58			
RODRIGUEZ, SANDRA	1111113000-55110708	675.00	12/02/2016	OAKLAND SCHOOLS-RC INT	TEACHER CONFERENCE "EMBEDDING FORMATIVE ASSESSMENT - STARTS 2/1/17 8:30 - 3:00
RODRIGUEZ, SANDRA	1111113000-55110708	135.00	12/21/2016	MI INST FOR ED MGT	CONFERENCE PAYMENT - "MICHIGAN INSTITUTE FOR EDUCATIONAL MANAGEMENT" 2/14/17
RODRIGUEZ, SANDRA	1111113000-55110708	201.02	12/21/2016	SSI*SCHOOL SPECIALTY	SCHOOL TISSUE AND PACKING TAPE - OFFICE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	1111113000-55110708	84.92	12/22/2016	ARK THERAPEUTIC	SABER CHEWABLES - RESOURCE ROOM - PENCIL TOPPERS
RODRIGUEZ, SANDRA	1111113000-55110708	18.99	12/26/2016	AMAZON MKTPLACE PMTS	RESOURCE ROOM - VELCRO TAPE LOOP ROLL
RODRIGUEZ, SANDRA Total		1,114.93			
ROSS, NICOLE	6100022000-24316129	2,397.60	12/06/2016	LEAGUE OF CHAMPIONS	DANCE COMPETITION FEES FOR DANCE COMPANY/STUDENTS PAY FULL AMOUNT
ROSS, NICOLE	1111322000-55110720	23.56	12/22/2016	VISTAPR*VISTAPRINT.COM	YARD SIGN TO DIRECT PARENTS WHERE TO GO FOR DANCE COMPANY KIDS DANCE WORKSHOP FUNDRAISER
ROSS, NICOLE Total		2,421.16			
SALTZMAN, DANA	1311800000-55110551	11.60	12/02/2016	DOLLAR TREE	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	5.46	12/05/2016	AMAZON.COM	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	25.20	12/05/2016	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	4.49	12/07/2016	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	11.78	12/07/2016	AMAZON.COM	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	35.00	12/07/2016	DOLLAR TREE	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	3.00	12/16/2016	TEACHERSPAYTEACHERS.CO	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	10.97	12/19/2016	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
SALTZMAN, DANA Total		107.50			
SAMMUT, CHRISTINA	1311800000-55110551	11.16	12/02/2016	WAL-MART #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	77.04	12/15/2016	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	40.44	12/19/2016	CVS/PHARMACY #01748	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	22.45	12/19/2016	TARGET 00014654	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA	1311800000-55110551	36.45	12/21/2016	WM SUPERCENTER #5048	CLASSROOM SUPPLIES
SAMMUT, CHRISTINA Total		187.54			
SCHRINER, STEPHANIE	6100020000-24316275	100.00	12/01/2016	PAYPAL *OAKLANDCOUN	SCIENCE OLYMPIAD REGISTRATION
SCHRINER, STEPHANIE	6100020000-24316275	252.79	12/08/2016	VWR INTERNATIONAL INC	SCIENCE OLYMPIAD
SCHRINER, STEPHANIE	6100020000-24316275	21.68	12/08/2016	VWR INTERNATIONAL INC	SCIENCE OLYMPIAD
SCHRINER, STEPHANIE	6100020000-24316275	165.51	12/23/2016	SAMS CLUB #6657	BREAKFAST REWARD FOR INTERACT FUNDRAISER
SCHRINER, STEPHANIE	6100020000-24316237	312.84	12/29/2016	OTC BRANDS, INC.	CLASSROOM SUPPLIES FOR OLWEUS CLASS MEETING
SCHRINER, STEPHANIE Total		852.82			
SCHULZ, STEPHANIE	1311800000-55110551	32.50	12/16/2016	SCHOLASTIC BOOK FAIRS	13 BOOKS FOR END OF THE YEAR GIFTS
SCHULZ, STEPHANIE Total		32.50			
SCHURIG, CLAIRE	6100022000-24316122	30.49	12/01/2016	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE	6100022000-24316122	6.10	12/08/2016	J W PEPPER AND SON INC	MUSIC FOR SPRING
SCHURIG, CLAIRE	6100022000-24316122	659.45	12/15/2016	ROSEDALE CLEANERS	DRY CLEANING OF UNIFORMS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHURIG, CLAIRE Total		696.04			
SHAFER, RACHELLE	6100012000-24316271	665.28	12/02/2016	BAKERS OF MILFORD INC	STAFF HOLIDAY PARTY
SHAFER, RACHELLE	6100012000-24316501	103.75	12/05/2016	IMAGESTUFF.COM	PTO EXPENSE-DOG TAGS
SHAFER, RACHELLE	1111112000-55110708	67.00	12/05/2016	STAPLS7167003867000001	OFFICE SUPPLIES. PENCILS AND TAPE DISPENSERS
SHAFER, RACHELLE	6100012000-24316289	233.00	12/06/2016	IN *ROVIN CERAMICS	ART SUPPLIES FOR ART CLASS. SIEVERT GRANT
SHAFER, RACHELLE	6100012000-24316501	35.00	12/09/2016	BIG FROG CUSTOM T-S	PTO EXPENSE. SURCHARGES FOR WEBSITE SET UP
SHAFER, RACHELLE	1111112000-55110708	2,020.00	12/09/2016	VERITIV	COPY PAPER ORDER
SHAFER, RACHELLE	1111112000-55110708	30.65	12/12/2016	STAPLS7167413013000001	BATTERIES FOR THE OFFICE
SHAFER, RACHELLE	1111112000-55110708	142.50	12/13/2016	SSI*SCHOOL SPECIALTY	BANDAGES FOR THE OFFICE
SHAFER, RACHELLE	1111112000-55110708	60.48	12/19/2016	STAPLS7167855805000001	ERASERS FOR THE CLASSROOMS
SHAFER, RACHELLE	6100012000-24316271	75.00	12/23/2016	RITE AID STORE - 4534	GIFT CARDS FOR THE CUSTODIANS
SHAFER, RACHELLE	6100012000-24316275	267.06	12/26/2016	OLIVE GARDEN 00013300	HOLIDAY LUNCHEON FOR THE STAFF
SHAFER, RACHELLE Total		3,699.72			
SHAW, AMBER	1221800063-55110000	20.61	12/08/2016	AMAZON MKTPLACE PMTS	HOME MESSAGE CENTER PICTURE FOR STUDENT USE
SHAW, AMBER Total		20.61			
SHPAKOFF, KATHLEEN	1335100000-55110553	9.00	12/08/2016	DOLLAR TREE	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	48.02	12/08/2016	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	6100041000-24316355	73.98	12/19/2016	TGI FRIDAY'S 1591	STAFF LUNCH PER ANN HANSEN
SHPAKOFF, KATHLEEN Total		131.00			
SMITH, CHRISTIN	1311800000-55110551	24.00	12/05/2016	DOLLAR TREE	CLASSROOM SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	44.13	12/05/2016	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SMITH, CHRISTIN	1311800000-55110551	18.72	12/05/2016	TARGET 00008961	CLASSROOM SUPPLIES
SMITH, CHRISTIN Total		86.85			
SOVEL, SHEILA	6100041000-24316355	21.23	12/02/2016	MICHAELS STORES 2071	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	33.69	12/05/2016	TARGET 00008961	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100041000-24316355	(4.45)	12/12/2016	MICHAELS STORES 2071	REFUND
SOVEL, SHEILA Total		50.47			
TURNER, NANCY	1212215194-55110000	656.00	12/02/2016	AMAZON MKTPLACE PMTS	WALKIE TALKIES FOR DEERFIELD
TURNER, NANCY	1222600000-55910000	396.96	12/05/2016	DMI* DELL BUS ONLINE	TONER FOR SPECIAL ED PRINTER
TURNER, NANCY	1212215194-55110000	600.00	12/07/2016	MEDICAL SUPPLIES & EQU	CHANGING TABLE FOR DEERFIELD
TURNER, NANCY	1222600000-53220000	120.00	12/21/2016	PAYPAL *MAASE	REGISTRATION D HOPPENSTEDT SLIP CONF
TURNER, NANCY	1222600000-53220000	120.00	12/21/2016	PAYPAL *MAASE	SLIP CONF FOR DIRECTOR
TURNER, NANCY	1222600000-57410000	80.00	12/21/2016	PAYPAL *MAASE	DIRECTOR MAASE MEMBERSHIP
TURNER, NANCY Total		1,972.96			
VALENTINE, CYNTHIA	1127170000-57910000	83.87	12/09/2016	GFS STORE #1985	TISSUE/PAPER TOWELS
VALENTINE, CYNTHIA	1127170000-55910000	40.14	12/15/2016	STAPLS7167702136000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-57910000	100.00	12/19/2016	NEW HUDSON INN	APPS - XMAS PARTY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA Total		224.01			
VANEIZENGA, JAMES	1111322725-55110000	344.83	12/15/2016	LUCKS MUSIC LIBRARY IN	MUSIC FOR FESTIVAL
VANEIZENGA, JAMES	1111322725-55110000	59.40	12/28/2016	LUCKS MUSIC LIBRARY IN	MUSIC FOR FESTIVAL
VANEIZENGA, JAMES Total		404.23			
VUICHARD, TATIANA	1331100000-55910000	123.36	12/01/2016	HOBBY-LOBBY #645	HOLIDAY ECEC BUILDING SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	13.74	12/02/2016	HOBBY-LOBBY #645	HOLIDAY ECEC BUILDING SUPPLIES
VUICHARD, TATIANA	1331100000-57910000	61.43	12/05/2016	NOVI CONEY ISLAND	STAFF DINNER - LIGHT UP THE NIGHT, CITY OF NOVI, CRAFT WORKSHOP
VUICHARD, TATIANA	1311800000-55110551	341.10	12/12/2016	VERITIV	PRESCHOOL COLOR PAPER ORDER
VUICHARD, TATIANA	1331100000-55910000	736.30	12/12/2016	VERITIV	COMMUNITY ED COLOR PAPER ORDER
VUICHARD, TATIANA	1331100000-55990000	151.60	12/12/2016	VERITIV	COMMUNITY ED COLOR PAPER ORDER
VUICHARD, TATIANA	1311800000-55110551	113.70	12/12/2016	VERITIV	PRESCHOOL COLOR PAPER ORDER
VUICHARD, TATIANA	1331100000-55990000	65.00	12/14/2016	PRINTNOLOGY INC	TENNIS FENCE SIGNS FOR TENNIS COURTS
VUICHARD, TATIANA	1331100000-57910000	40.00	12/15/2016	SAFEWAY SHREDDING	ECEC - COMMUNITY ED OFFICE SHREDDING SERVICE
VUICHARD, TATIANA	1331100000-55990000	62.88	12/20/2016	SAMS CLUB #6657	SHARED TIME HOLIDAY GIFTS
VUICHARD, TATIANA	2332100000-53610000	6,081.10	12/22/2016	GRAND BLANC PRINTING I	CE WINTER BROCHURE
VUICHARD, TATIANA	1331100000-55990000	49.90	12/22/2016	SAMSCLUB #6657	CUSTODIAN HOLIDAY APPRECIATION GIFTS
VUICHARD, TATIANA	1331100000-57910000	40.00	12/26/2016	SAFEWAY SHREDDING	ECEC/CE OFFICE SHREDDING SERVICE
VUICHARD, TATIANA Total		7,880.11			
WARECK, MICHELE	6100022000-24316108	285.00	12/01/2016	ARC*SERVICES/TRAINING	CPR CARDS FOR BILL KELP'S STUDENTS
WARECK, MICHELE	6100022000-24316175	31.81	12/01/2016	WAL-MART #2700	OFFICE SUPPLIES FOR SECURITY OFFICE
WARECK, MICHELE	6100022000-24316186	54.94	12/01/2016	WM SUPERCENTER #5893	VISA GIFT CARD FOR HOST FAMILY
WARECK, MICHELE	6100022000-24316770	25.42	12/01/2016	WM SUPERCENTER #5893	PRINCIPAL GIFT FOR STAFF MEMBER
WARECK, MICHELE	1124122000-55990000	370.08	12/05/2016	AMAZON MKTPLACE PMTS	NEW WHITEBOARD FOR CLASSROOM
WARECK, MICHELE	1111322000-54910709	157.60	12/05/2016	DINN BROS INCINTERNET	DEBATE EXPENSES
WARECK, MICHELE	6100022000-24316148	207.20	12/05/2016	IMAGE MARKET	FRENCH CLUB T-SHIRTS
WARECK, MICHELE	6100022000-24316770	58.99	12/06/2016	EDIBLE ARRANGEMENTS 48	GET WELL GIFT FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316770	64.60	12/07/2016	TARGET 00021782	PAY-IT-FORWARD GIFT CARDS
WARECK, MICHELE	1111322000-55110708	51.94	12/07/2016	WAL-MART #2700	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	ADVANCED PLACEMENT CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	190.00	12/12/2016	COLLEGEBOARD*PRODUCTS	AP CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316122	22.95	12/12/2016	USPS PO 2594860387	CHOIR OVER NIGHT SHIPPING CHARGES
WARECK, MICHELE	6100022000-24316105	(190.00)	12/13/2016	COLLEGEBOARD*PRODUCTS	CREDIT FOR CANCELLED AP CONFERENCE
WARECK, MICHELE	6100022000-24316105	(190.00)	12/13/2016	COLLEGEBOARD*PRODUCTS	CREDIT FOR CANCELLED AP CONFERENCE
WARECK, MICHELE	6100022000-24316105	(190.00)	12/14/2016	COLLEGEBOARD*PRODUCTS	CREDIT FOR CANCELLED AP CONFERENCE
WARECK, MICHELE	6100022000-24316105	(190.00)	12/14/2016	COLLEGEBOARD*PRODUCTS	CREDIT FOR CANCELLED AP CONFERENCE
WARECK, MICHELE	6100022000-24316105	(190.00)	12/14/2016	COLLEGEBOARD*PRODUCTS	CREDIT FOR CANCELLED AP CONFERENCE
WARECK, MICHELE	6100022000-24316105	(190.00)	12/14/2016	COLLEGEBOARD*PRODUCTS	CREDIT FOR CANCELLED AP CONFERENCE
WARECK, MICHELE	6100022000-24316105	(190.00)	12/14/2016	COLLEGEBOARD*PRODUCTS	CREDIT FOR CANCELLED AP CONFERENCE
WARECK, MICHELE	6100022000-24316105	(190.00)	12/14/2016	COLLEGEBOARD*PRODUCTS	CREDIT FOR CANCELLED AP CONFERENCE
WARECK, MICHELE	6100022000-24316105	(190.00)	12/14/2016	COLLEGEBOARD*PRODUCTS	CREDIT FOR CANCELLED AP CONFERENCE
WARECK, MICHELE	6100022000-24316190	410.00	12/15/2016	GREAT LK MOTORCOACH	DEPOSIT FOR BUS TRANSPORTATION FOR HOSA
WARECK, MICHELE	6100022000-24316175	60.00	12/15/2016	SAFEBAY SHREDDING	SHREDDING SERVICES PAYMENT
WARECK, MICHELE	6100022000-24316166	217.80	12/16/2016	GBC*ECOMMERCE	LAMINATING FILM FOR MACHINES IN LIBRARY
WARECK, MICHELE	6100022000-24316175	467.00	12/19/2016	PP*JORDANOGRAP	PRINTING EXPENSES FOR BUILDING
WARECK, MICHELE	1111322704-55110000	125.79	12/20/2016	OFFICEMAX/OFFICEDEPOT6	TONER FOR BUSINESS DEPARTMENT PRINTER
WARECK, MICHELE	6100022000-24316175	50.00	12/20/2016	RIZZO SERVICES	RECYCLING CHARGES
WARECK, MICHELE	6100022000-24316770	86.89	12/20/2016	SAMS CLUB #6657	STAFF MEMBER CELEBRATION CAKE
WARECK, MICHELE	6100022000-24316770	54.54	12/20/2016	WM SUPERCENTER #5893	CHRISTMAS STAFF GRAZEFEST SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 12/1/16 - 12/31/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1112722998-55110000	317.99	12/21/2016	OFFICE DEPOT #1170	TONER CARTRIDGE FOR CLASSROOM PRINTER. WILL BE RECEIVING A CREDIT FOR TAX ON NEXT STATEMENT.
WARECK, MICHELE	6100022000-24316770	156.96	12/21/2016	SAMSClub #6657	STAFF HOLIDAY GRAZEFEST SNACKS
WARECK, MICHELE	6100022000-24316770	115.70	12/21/2016	VALUE CENTER MARKET	FRUIT TRAYS FOR STAFF HOLIDAY GRAZEFEST
WARECK, MICHELE	6100022000-24316186	14.35	12/21/2016	WM SUPERCENTER #2700	FLOWERS FOR STUDENT COUNCIL
WARECK, MICHELE	6100022000-24316770	670.94	12/22/2016	MARIA'S ITALIAN BAKERY	STAFF LUNCHEON HOLIDAY GRAZEFEST
WARECK, MICHELE	6100022000-24316770	39.43	12/22/2016	MEIJER INC #109 Q01	BREAKFAST SNACKS AND DESERT FOR STAFF HOLIDAY GRAZEFEST
WARECK, MICHELE	6100022000-24316770	50.48	12/22/2016	MEIJER INC#227	BREAKFAST SNACKS FOR STAFF HOLIDAY GRAZEFEST
WARECK, MICHELE	6100022000-24316170	50.00	12/23/2016	PAYPAL *UNIVERSITYM	MODEL UN MEMBERSHIP PAYMENT
WARECK, MICHELE	6100022000-24316170	550.00	12/23/2016	PAYPAL *UNIVERSITYM	MODEL UN CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316129	751.74	12/23/2016	YANKEE CANDLE 4139	PAYMENT FOR DANCE FUNDRAISER SUPPLIES
WARECK, MICHELE	6100022000-24316150	656.08	12/23/2016	YANKEE CANDLE 4139	GERMAN CLUB FUNDRAISER PAYMENT
WARECK, MICHELE	6100022000-24316186	60.94	12/26/2016	DUNKIN #349705 Q	BREAKFAST SNACKS FOR OFFICE STAFF PROVIDED BY STUDENT COUNCIL
WARECK, MICHELE	6100022000-24316135	104.15	12/26/2016	HUNGRY HOWIES #544	GSA MEETING FOOD
WARECK, MICHELE	6100022000-24316770	163.67	12/26/2016	KROGER #729	GIFT CARDS AND BREAKFAST SNACKS
WARECK, MICHELE	6100022000-24316186	23.56	12/26/2016	WM SUPERCENTER #5893	SUPPLIES FOR OFFICE STAFF BREAKFAST
WARECK, MICHELE	1111322000-55110707	66.64	12/27/2016	AMAZON MKTPLACE PMTS	TONER CARTRIDGES FOR SPECIAL EDUCATION DEPARTMENT
WARECK, MICHELE	1112722998-55110000	149.95	12/30/2016	AMAZON MKTPLACE PMTS	TONER CARTRIDGE FOR MARKETING CLASSROOM
WARECK, MICHELE Total		7,315.13			
WEBBER, RONALD	1722100000-57910611	1.60	12/02/2016	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FOR HOTEL STAY AT RETRO SUITES, INC. - RJ WEBBER
WEBBER, RONALD	1722100000-57910611	159.75	12/02/2016	RETRO SUITES INC.	LODGING FOR TRIP TO ONTARIO, CANADA WITH OAKLAND SCHOOLS
WEBBER, RONALD	1722100000-57910611	16.98	12/07/2016	DUNKIN #336551 Q35	NILT MEETING DONUTS - RJ WEBBER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 12/1/16 - 12/31/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1722100000-57910611	2.00	12/08/2016	PARKING EP/PS	PARKING FEE FOR 12/07/16 AT&T/MACUL/MVU STUDENT TECHNOLOGY SHOWCASE - RJ WEBBER
WEBBER, RONALD	1722100000-57910611	4.99	12/20/2016	GOPRO PLUS	PURCHASE OF GOPRO APPLICATION
WEBBER, RONALD Total		185.32			
WESNER, KIMBERLY	1122220000-55310000	123.26	12/05/2016	AMAZON.COM	BOOKS FOR 7TH GRADE INTEGRATED STUDIES
WESNER, KIMBERLY	1122220000-55310000	500.83	12/07/2016	SUBSCRIPTION SVCSAMER	MAGAZINE SUBSCRIPTIONS FOR THE YEAR
WESNER, KIMBERLY	1122220000-55310000	290.40	12/08/2016	GBC*ECOMMERCE	LAMINATING FILM
WESNER, KIMBERLY	6100020000-24316262	50.00	12/15/2016	MICHIGAN ASSOCIATION F	MACUL REGISTRATION
WESNER, KIMBERLY	1122220000-55310000	13.71	12/19/2016	AMAZON.COM	BOOKS FOR THE MEDIA CENTER-- RESEARCHING FOR 8TH GRADE ELA LIT CIRCLES
WESNER, KIMBERLY	1122220000-55310000	7.96	12/21/2016	AMAZON.COM	PRIMARY RESOURCE FOR 8TH GRADE HISTORY INDUSTRIAL REVOLUTION RESEARCH
WESNER, KIMBERLY	1122220000-55310000	374.99	12/23/2016	AMAZON MKTPLACE PMTS	HEADPHONES FOR 7TH GRADE ELA- PTO TO REIMBURSE
WESNER, KIMBERLY	1122220000-55310000	320.29	12/23/2016	DEMCO INC	VARIOUS SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	8.74	12/26/2016	AMAZON MKTPLACE PMTS	ELA DVD
WESNER, KIMBERLY	1122220000-55310000	17.89	12/27/2016	AMAZON MKTPLACE PMTS	7TH GRADE ELA DVD
WESNER, KIMBERLY	1122220000-55310000	53.86	12/27/2016	AMAZON MKTPLACE PMTS	DVDS FOR US HISTORY AND ELA
WESNER, KIMBERLY	1122220000-55310000	53.21	12/27/2016	AMAZON MKTPLACE PMTS	DVDS FOR US HISTORY
WESNER, KIMBERLY	1122220000-55310000	4.95	12/27/2016	AMAZON MKTPLACE PMTS	DVD FOR US HISTORY
WESNER, KIMBERLY	1122220000-55310000	26.04	12/27/2016	AMAZON MKTPLACE PMTS	DVDS FOR US HISTORY
WESNER, KIMBERLY Total		1,846.13			
WHEELER, MICHAELA	6100041000-24316355	29.61	12/08/2016	HOBBY LOBBY #417	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	1311800000-55110551	158.75	12/13/2016	SCHOLASTIC BOOK FAIRS	CLASSROOM BOOKS
WHEELER, MICHAELA	1311800000-55110551	7.24	12/14/2016	TARGET 00003541	CLASSROOM TOYS
WHEELER, MICHAELA	6100041000-24316355	14.58	12/19/2016	KROGER #671	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	10.70	12/20/2016	MEIJER INC #032 Q01	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	3.98	12/21/2016	KROGER #671	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA	6100041000-24316355	15.17	12/22/2016	HOBBY LOBBY #417	CLASSROOM ART SUPPLIES
WHEELER, MICHAELA Total		240.03			
WILSON, KAREN	1311800000-55110551	6.76	12/08/2016	CVS/PHARMACY #08161	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	9.73	12/14/2016	CVS/PHARMACY #08161	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	19.05	12/16/2016	JOANN ETC #1933	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	24.69	12/16/2016	WALGREENS #4454	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	15.73	12/19/2016	KROGER #632	CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 12/1/16 - 12/31/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	1311800000-55110551	14.64	12/21/2016	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	13.85	12/22/2016	CVS/PHARMACY #08161	CLASSROOM SUPPLIES
WILSON, KAREN Total		104.45			
ZACHAREK, ANDREA	6100041000-24316355	15.00	12/05/2016	DOLLAR TREE	CLASSROOM SUPPLIES
ZACHAREK, ANDREA	6100041000-24316355	22.00	12/20/2016	DOLLAR CASTLE 33	CLASSROOM SUPPLIES
ZACHAREK, ANDREA	6100041000-24316355	10.00	12/20/2016	DOLLAR TREE	CLASSROOM SUPPLIES
ZACHAREK, ANDREA	6100041000-24316355	70.33	12/20/2016	KROGER #634	CLASSROOM SUPPLIES
ZACHAREK, ANDREA Total		117.33			
Grand Total		215,820.13			