

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/5/15 - 10/5/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316770	19.01	09/10/2015	GUIDOS PREMIUM PIZZA I	LUNCH FOR PD PRESENTER
ABRAHAM, MARY	1124120000-55910000	192.68	09/10/2015	STAPLES 00115659	TONER FOR MAIN OFFICE PRINTER
ABRAHAM, MARY	1111220000-55110701	96.00	09/10/2015	STAPLS7141772552000002	EXPO MARKERS FOR TEACHERS
ABRAHAM, MARY	1111220000-55110701	49.27	09/11/2015	SSI*CLASSROOM DIRECT	CLASSROOM SUPPLIES / HUYCK
ABRAHAM, MARY	1124120000-55910000	243.57	09/11/2015	STAPLS7142635539000001	TONER FOR ATTN. OFFICE PRINTER
ABRAHAM, MARY	1111220000-55110702	574.61	09/11/2015	TRIARCO MAIL ORDER	ART CLASS SUPPLIES
ABRAHAM, MARY	1111220000-55110000	37.61	09/15/2015	KROGER #632	REFRESHMENTS FOR NEW STUDENT MEETING
ABRAHAM, MARY	1124120000-55910000	19.74	09/18/2015	MEIJER INC #122 Q01	JUICE FOR STUDENTS IN CLINIC
ABRAHAM, MARY	6100020000-24316243	1,375.00	09/21/2015	PARADISE PARK	DEPOSIT FOR FIELD TRIP TO PARADISE PARK / BAND, CHOIR, ORCHESTRA
ABRAHAM, MARY	1111220706-55110000	41.29	09/24/2015	HOBBY LOBBY ECOMM	WALL DECOR FOR COUNSELING OFFICE
ABRAHAM, MARY	1124120000-55910000	589.65	09/25/2015	BRIGHT WHITE PAPER	PAPER FOR POSTER MACHINE
ABRAHAM, MARY	6100020000-24316275	2,300.00	09/28/2015	HAZELDEN PUBLISHING 1	BULLYING WORKSHOP SUPPLIES
ABRAHAM, MARY	1111220000-55110707	157.45	10/01/2015	AMAZON MKTPLACE PMTS	SUPPLIES FOR COMPUTER/VIDEO BROADCASTING CLASSES
ABRAHAM, MARY	1111220000-55110723	716.56	10/01/2015	MAKE MUSIC INC	SMARTMUSIC SUPPLIES FOR ORCHESTRA/BAND
ABRAHAM, MARY	6100020000-24316275	1,808.00	10/05/2015	KEITZER MANUFACTURI	CHANGING TABLE FOR SPECIAL NEEDS STUDENT
ABRAHAM, MARY	1124120000-55910000	76.32	10/05/2015	WALMART.COM	LOST & FOUND STORAGE
ABRAHAM, MARY Total		8,296.76			
ALEX, CHRISTINA	1335100000-55110553	23.00	09/09/2015	FIVE BELOW 558	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	36.14	09/09/2015	JOANN ETC #1933	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	29.26	09/21/2015	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA Total		88.40			
ASCHER, DAVID	1111113000-55110708	38.95	09/17/2015	AMAZON MKTPLACE PMTS	NOISE CANCELING HEADPHONES FOR SENSORY NEEDS
ASCHER, DAVID	1123200000-53229000	236.20	10/02/2015	DELTA	BLUE RIBBON TRAVEL FOR PRINCIPAL
ASCHER, DAVID	1123200000-53220000	236.20	10/02/2015	DELTA	BLUE RIBBON STAFF TRAVEL
ASCHER, DAVID Total		511.35			
BAKER, ROBERT	6100022000-24316186	19.90	10/05/2015	TARGET 00014654	PAINT FOR HOMECOMING
BAKER, ROBERT Total		19.90			
BARCOMB, CHERYL	1122500000-55110000	189.99	09/11/2015	DMI* DELL K-12 PTR	DELL PRINTER REPLACEMENT FUSER
BARCOMB, CHERYL	1122500000-55110000	64.90	09/16/2015	AMAZON.COM	HDMI CABLES
BARCOMB, CHERYL	1122500000-54905000	599.70	09/16/2015	SUNBURST DIGITAL INC	TYPE TO LEARN SUBSCRIPTION RENEWAL
BARCOMB, CHERYL	1122500000-55110000	49.95	09/18/2015	AMAZON.COM	HDMI CABLES

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BARCOMB, CHERYL	1122500000-55110000	15.90	09/18/2015	ESPECIALNEEDS	SPECIAL NEEDS HEADSET
BARCOMB, CHERYL	1122500000-55110000	19.95	09/23/2015	AMAZON MKTPLACE PMTS	DELL 760 2GB MEMORY UPGRADE
BARCOMB, CHERYL	1122500000-55110000	96.30	09/23/2015	AMAZON MKTPLACE PMTS	DELL D520 REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	1122500000-55110000	64.20	09/24/2015	AMAZON MKTPLACE PMTS	DELL D520 REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	1122500000-55110000	157.50	09/25/2015	AMAZON MKTPLACE PMTS	REPLACEMENT BATTERIES FOR DELL E5520
BARCOMB, CHERYL	1122500000-54905000	2,623.00	09/28/2015	NETOP TECH	VISIONS DISTRICT LICENSE RENEWAL
BARCOMB, CHERYL	1122500000-55110000	96.80	09/28/2015	QUILL CORPORATION	RECHARGEABLE BATTERIES FOR CLASSROOM MICROPHONES
BARCOMB, CHERYL	1122500000-55910000	18.90	09/30/2015	AMAZON MKTPLACE PMTS	PHONE CORD AND SHOULDER REST
BARCOMB, CHERYL	1122500000-55110000	340.00	10/01/2015	AMAZON MKTPLACE PMTS	(20) 2GB MEMORY UPGRADE FOR DELL 760'S
BARCOMB, CHERYL	1122500000-55110000	289.00	10/01/2015	AMAZON MKTPLACE PMTS	(17) 2GB MEMORY FRO DELL 760 UPGRADE
BARCOMB, CHERYL	1122500000-54120000	650.00	10/01/2015	IBM SVC	ADMIN LAPTOP REPAIR
BARCOMB, CHERYL Total		5,276.09			
BARR, STEVEN	1125200000-57910000	22.47	09/09/2015	TIM HORTON'S #914221	DONUTS FOR BUS DRIVERS-FIRST DAY OF SCHOOL
BARR, STEVEN	1125200000-57910000	23.28	10/02/2015	PANERA BREAD #600667	CAPITAL PROJECTS MEETING
BARR, STEVEN Total		45.75			
BEDFORD, JULIE	6100015000-24316275	215.00	09/07/2015	ALEKOS CATERING	STAFF TRAINING LUNCH
BEDFORD, JULIE	1111115000-55110799	216.46	09/22/2015	FITNESS FINDERS INC	WALKING CLUB
BEDFORD, JULIE	6100015000-24316275	102.13	09/24/2015	TARGET 00014654	STAFF SUPPLITES
BEDFORD, JULIE Total		533.59			
BLANCHARD, EVAN	6100020000-24316239	46.97	09/14/2015	SHEETMUSICPLUS.COM	MUSIC FOR CONCERT
BLANCHARD, EVAN	6100020000-24316239	75.99	10/01/2015	J W PEPPER AND SON INC	MUSIC FOR CONCERT
BLANCHARD, EVAN Total		122.96			
BLESSED, KATE	1335100000-55990553	109.03	09/28/2015	ORIENTAL TRADING CO	CRAFT SUPPLIES
BLESSED, KATE	1335100000-53220553	75.00	10/01/2015	OAKLAND SCHOOLS-RC INT	CONFERENCE NOVEMBER 21, 2015
BLESSED, KATE Total		184.03			
BLOOM, LYNETTE	1335100000-52290553	450.00	10/05/2015	APPELBAUM TRAINING INS	CARE STAFF TRAINING
BLOOM, LYNETTE	1335100000-52290553	65.00	10/05/2015	APPELBAUM TRAINING INS	CARE STAFF TRAINING
BLOOM, LYNETTE	1335100000-52290553	45.00	10/05/2015	OAKLAND SCHOOLS-RC INT	CARE STAFF TRAINING
BLOOM, LYNETTE Total		560.00			
BRASIL, SANDRA	1111118000-55110708	222.81	09/07/2015	SSI*SCHOOL SPECIALTY	NOVI MEADOWS-TEACHER SUPPLIES FOR RENEE PLANT ACCT 025
BRASIL, SANDRA	1111118000-55110708	25.49	09/09/2015	SSI*SCHOOL SPECIALTY	BATTERIES FOR MARY SORENSEN-NOVI MEADOWS
BRASIL, SANDRA	6100022000-24316175	184.88	09/14/2015	HUNGRY HOWIES #544	PIZZA FOR NEW TO NOVI STUDENTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	6100022000-24316175	63.80	09/14/2015	KROGER #632	SUPPLIES FOR NEW TO NOVI STUDENT LUNCH
BRASIL, SANDRA	1111322000-53220000	200.00	09/14/2015	OAKLAND SCHOOLS-RC INT	BOOKED CONFERENCE -SEE REFUND...FOR CANCELLATION
BRASIL, SANDRA	1111118000-55110708	491.68	09/22/2015	SSI*SCHOOL SPECIALTY	KIM CLARK-NOVI MEADOWS SUPPLIES PARTIAL ORDER SHIPPED
BRASIL, SANDRA	1111322000-53220000	315.00	09/28/2015	OAKLAND SCHOOLS-RC INT	CONFERENCE PRINCIPALS
BRASIL, SANDRA	1111322000-53220000	-200.00	09/28/2015	OAKLAND SCHOOLS-RC INT	REIMBURSEMENT FOR CONFERENCE THAT WAS CANCELLED
BRASIL, SANDRA Total		1,303.66			
BRATNEY, BETHANY	1122222000-55990000	320.00	09/07/2015	AMERICAN LIBRARY ASSOC	RENEWAL OF MEMBERSHIP
BRATNEY, BETHANY	1122222000-55310000	46.00	09/18/2015	COVELL CREATIVE METALW	WELDING DVD FOR MATERIALS PROCESSING
BRATNEY, BETHANY	1122222000-55310000	141.30	09/18/2015	PCF STUDIOS INC	NEW & REPLACEMENT ART DVDS
BRATNEY, BETHANY	1122222000-55310000	7.64	09/21/2015	BKSAMILN.COM 00093062	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	29.47	09/21/2015	BKSAMILN.COM 00093062	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	25.00	09/21/2015	BKSAMILN.COM 00093062	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	105.69	09/21/2015	BKSAMILN.COM 00093062	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	24.68	09/22/2015	BKSAMILN.COM 00093062	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	30.33	09/23/2015	BKSAMILN.COM 00093062	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	876.47	09/23/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	594.00	09/25/2015	PCRUSH	MAINTANANCE CARTRIDGE AND INK HEAD FOR POSTER PRINTER
BRATNEY, BETHANY	1122222000-55310000	67.97	10/01/2015	PUBLIC BROADCASTING SV	NEW A/V MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	17.99	10/05/2015	BOOKSAMILLION.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		2,286.54			
BUNKER, JEFFREY	1126160000-55993000	700.52	09/07/2015	ANGELO'S WHOLESALE	NM6 FRONT ENTRANCE EROSION REPAIR
BUNKER, JEFFREY	1126160000-55992000	49.85	09/07/2015	THE HOME DEPOT 2737	MTCE TRUCK PARTS, SUPPLIES
BUNKER, JEFFREY	1126160000-54910000	72.00	09/11/2015	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER REPAIR
BUNKER, JEFFREY	1126160000-55993000	37.50	09/14/2015	J THOMAS DISTRIBUTORS	GRNDS Z-MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	32.94	09/14/2015	THE HOME DEPOT 2737	MTCE TOOLS
BUNKER, JEFFREY	1126160000-55993000	328.32	09/17/2015	TEX JACOBSEN	GRNDS REPLACEMENT PARTS FOR SUPERSTAR FIELD GROOMER
BUNKER, JEFFREY	1126160000-55993000	229.81	09/18/2015	THE HOME DEPOT 2737	GRNDS PARTS
BUNKER, JEFFREY	1126160000-55993000	344.96	09/21/2015	CHET'S RENT ALL - NOVI	GRNDS DINGO RENTAL
BUNKER, JEFFREY	1126160000-55993000	61.50	09/21/2015	J THOMAS DISTRIBUTORS	GRNDS REPLACEMENT BLADES
BUNKER, JEFFREY	1126160000-55993000	91.88	09/21/2015	THE HOME DEPOT 2737	GRNDS NEW SEED WATERING
BUNKER, JEFFREY	1126160000-55992000	165.20	09/21/2015	WW GRAINGER	MTCE SHOP SUPPLIES
BUNKER, JEFFREY	1126160000-55993000	65.41	09/23/2015	THE HOME DEPOT 2737	NM6 LANDSCAPING SOAKER HOSES
BUNKER, JEFFREY	1126160000-55993000	92.68	09/28/2015	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER REPAIRS
BUNKER, JEFFREY	1126160000-55992000	17.08	09/28/2015	THE HOME DEPOT 2737	MTCE FITTINGS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BUNKER, JEFFREY Total		2,289.65			
BURNHAM, SUSAN	1124111000-55990000	68.94	09/25/2015	POSITIVE PROMOTIONS IN	BANNER
BURNHAM, SUSAN Total		68.94			
CALHOUN, STEPHANIE	1335100000-55110553	34.46	09/10/2015	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		34.46			
CANALES, BETH	1111322000-55110718	185.15	09/21/2015	MEIJER INC #054 Q01	REPLACING KITCHEN SUPPLIES, LAUNDRY SUPPLIES AND LAB MATERIAL
CANALES, BETH	1111322000-55110718	58.43	09/22/2015	GFS STORE #1985	PIZZA LAB
CANALES, BETH	1111322000-55110718	-36.37	09/22/2015	GFS STORE #1985	RETURN ITEMS FROM LAST YEAR
CANALES, BETH	1111322000-55110718	42.90	09/28/2015	KROGER #615	PIZZA AND PANCAKE LAB MATERIAL: FOOD ALLERGY PRODUCTS
CANALES, BETH	1111322000-55110718	53.72	09/29/2015	GFS STORE #1985	KITCHEN SUPPLIES
CANALES, BETH Total		303.83			
CIANCIO, WANDA	1122500000-54917000	26.97	09/07/2015	SSLS.COM	SECURE CERTIFICATE LICENSE
CIANCIO, WANDA	1122500000-53220000	455.00	09/29/2015	NVITE EVENT TICKET NVI	GOOGLE CONFERENCE TECH DEPARTMENT
CIANCIO, WANDA Total		481.97			
CIANFERRA, LINDA	1122100331-53220513	635.00	09/07/2015	TRUE COLORS	REGISTRATION -TRAINING FOR PERSONALITY & SKILLS ASSESSMENT
CIANFERRA, LINDA	1613200361-54910000	2,457.32	09/18/2015	PRINTNOLOGY, INC. RETA	MARKETING DIRECT MAIL PIECE
CIANFERRA, LINDA	1622100361-53220000	107.00	09/22/2015	AMTRAK .CO2630733555991	TRAIN TO CHICAGO TRUE COLORS TRAINING
CIANFERRA, LINDA	1622100361-53220000	20.00	09/23/2015	CITY OF ROYAL OAK PARK	PARKING FOR TRAIN STATION
CIANFERRA, LINDA	1622100361-53220000	60.00	09/23/2015	SQ *NADEEM NAZAR	CAB RIDE TO FROM TRAIN TO HOTEL
CIANFERRA, LINDA	1622100361-53220000	17.68	09/24/2015	GINO'S EAST	MEAL FOR CONFERENCE
CIANFERRA, LINDA	1622100361-53220000	13.32	09/24/2015	OHARE BAR LOUIE	MEAL FOR CONFERENCE
CIANFERRA, LINDA	1622100361-53220000	2.69	09/25/2015	HOLIDAY INN OHARE GIFT	SODA
CIANFERRA, LINDA	1622100361-53220000	7.28	09/25/2015	OHARE BAR LOUIE	MEAL
CIANFERRA, LINDA	1622100361-53220000	415.56	09/28/2015	HOLIDAY INNS	HOTEL FOR CONFERENCE
CIANFERRA, LINDA	1622100361-53220000	10.83	09/28/2015	OHARE BAR LOUIE	MEAL
CIANFERRA, LINDA	1622100361-53220000	13.62	09/28/2015	OHARE BAR LOUIE	MEAL
CIANFERRA, LINDA	1622100361-53220000	5.07	09/29/2015	AMAZON MKTPLACE PMTS	BOOK SUPPLEMENT FOR TRAINING (PERSONALITY)
CIANFERRA, LINDA	1622100361-53220000	59.00	09/29/2015	CLUB CHI TOWN LIMOU	TRANSPORTATION TO TRAIN STATION
CIANFERRA, LINDA	1111324511-53710000	200.00	10/05/2015	EMAGINE ROCHESTER HILL	ATTENDANCE INCENTIVE CD
CIANFERRA, LINDA	1111324511-53710000	50.00	10/05/2015	JERSEY MIKE'S SUBS 310	INCENTIVE
CIANFERRA, LINDA	1111324511-53710000	10.00	10/05/2015	JERSEY MIKE'S SUBS 310	ATTENDANCE INCENTIVE - CD
CIANFERRA, LINDA	1111324511-53710000	40.00	10/05/2015	JERSEY MIKE'S SUBS 310	ATTENDANCE INCENTIVE - CD
CIANFERRA, LINDA	6100000000-24316301	100.00	10/05/2015	MCDONALD'S F3006	INCENTIVE
CIANFERRA, LINDA	6100000000-24316301	12.66	10/05/2015	WAL-MART #2558	ACTIVITY SET
CIANFERRA, LINDA Total		4,237.03			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	1122218000-55990000	33.34	09/24/2015	PANERA BREAD #667	BAGELS FOR BOOKS AND BAGELS
CLARK, KIM	1122218000-55310000	196.78	09/28/2015	AMAZON.COM	BOOKS FOR LIBRARY
CLARK, KIM	1122218000-55310000	102.61	09/28/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	92.25	09/28/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	308.14	09/28/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	109.88	09/29/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	41.60	09/29/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	24.95	09/29/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	98.39	09/29/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	42.62	09/30/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	26.11	10/01/2015	AMAZON.COM	PLAY-DOH FOR MAKERSPACE AND BOOK FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	92.75	10/01/2015	JONES SCHOOL SUPPLY	PRIZES FOR SUMMER READING
CLARK, KIM	1122218000-55310000	49.08	10/05/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	9.16	10/05/2015	MEIJER INC #027 Q01	MARSHMALLOWS AND PASTA FOR MAKERSPACE ACTIVITY
CLARK, KIM	1122218000-55310000	5.29	10/05/2015	TARGET 00012856	TAPE FOR MAKERSPACE PROJECT
CLARK, KIM	1122218000-55310000	4.00	10/05/2015	TARGET 00012856	MISCELLANEOUS FOR MEDIA CENTER DISPLAY
CLARK, KIM	1122218000-55310000	30.48	10/05/2015	TARGET 00012856	CANDY FOR SUMMER READING PRIZES
CLARK, KIM Total		1,267.43			
COMB, ANDREW	6100020000-24316770	33.05	09/23/2015	TARGET 00014654	PROFESSIONAL DEVELOPMENT SNACKS/BEVERAGES
COMB, ANDREW	6100020000-24316770	7.49	10/01/2015	DUNKIN #336551 Q35	PROFESSIONAL DEVELOPMENT SNACKS/BEVERAGES
COMB, ANDREW	6100020000-24316770	10.87	10/02/2015	DUNKIN #336551 Q35	PROFESSIONAL DEVELOPMENT SNACKS AND BEVERAGES
COMB, ANDREW Total		51.41			
COOLMAN, ROBERT	1126160000-55992000	52.83	09/15/2015	CITY ELECTRIC SUPPLY	VO BREAKER, MTCE TOOL
COOLMAN, ROBERT	1126160000-55992000	213.00	09/18/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK CAPACITORS
COOLMAN, ROBERT	1126160000-55992000	49.08	09/23/2015	CITY ELECTRIC SUPPLY	MTCE STOCK PHOTO CELLS
COOLMAN, ROBERT	1126160000-55992000	219.50	09/23/2015	CONSERVA ELECTRIC SUPP	NW MUSIC ROOM LED FIXTURE INSERTS
COOLMAN, ROBERT	1126160000-55992000	200.00	09/24/2015	CONSERVA ELECTRIC SUPP	HS EXIT SIGNS
COOLMAN, ROBERT	1126160000-55992000	533.33	09/25/2015	CITY ELECTRIC SUPPLY	HS GENERATOR FUSES
COOLMAN, ROBERT	1126160000-55992000	223.20	10/05/2015	COMPLETE BATTERY SOURC	MTCE STOCK BATTERIES
COOLMAN, ROBERT	1126160000-55992000	117.85	10/05/2015	CONSERVA ELECTRIC SUPP	MTCE LED LIGHTS FOR NW, STOCK LIGHTS, STOCK BATTERIES
COOLMAN, ROBERT Total		1,608.79			
DIATIKAR, CHRISTINE	6100000000-24316099	200.00	09/16/2015	PAYPAL *SEL2M SEL2M	2015 BGRC/ROBOTICS

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DIATIKAR, CHRISTINE	6100020000-24316237	5,177.50	09/16/2015	REI*GREENWOODHEINEMANN	LEVELED LITERACY INTERVENTION GR 9-12
DIATIKAR, CHRISTINE	6100022000-24316175	6,552.00	09/16/2015	SSI*PREMIER HAM&STEPH	PLANNERS
DIATIKAR, CHRISTINE	1311800000-55110551	3.00	09/16/2015	UPS*1040578857	WEIGHT ADJUSTMENT FOR TEACHING SUPPLIES
DIATIKAR, CHRISTINE	6100000000-24316099	1,314.58	10/02/2015	PITSCO INC	FTC REGISTRATION AND EQUIPMENT
DIATIKAR, CHRISTINE Total		13,247.08			
DINKELMANN, KATY	6100022000-24316129	7.88	09/22/2015	CUSTOMINK LLC	HOMECOMING DANCE SHIRTS
DINKELMANN, KATY	6100022000-24316129	775.84	09/22/2015	CUSTOMINK LLC	HOMECOMING DANCE SHIRTS
DINKELMANN, KATY	6100022000-24316129	262.48	09/22/2015	CUSTOMINK LLC	HOMECOMING DANCE SHIRTS
DINKELMANN, KATY	6100022000-24316129	7.80	09/23/2015	CUSTOMINK LLC	HOMECOMING DANCE SHIRTS
DINKELMANN, KATY Total		1,054.00			
DIXON, KAREN	2529700000-55910000	61.74	09/23/2015	DMI* DELL K-12 PTR	PRINTER CARTRIDGE FOR NM6 KITCHEN
DIXON, KAREN Total		61.74			
DRAGOO, MICHAEL	1126160000-55992000	446.19	09/11/2015	WW GRAINGER	PV, DF, NM6 FLAGS FOR CLASSROOMS
DRAGOO, MICHAEL	1126111000-54910000	618.00	09/15/2015	BASS	VO ROOFTOP #3
DRAGOO, MICHAEL	1126113000-54910000	300.00	09/18/2015	PELLA WINDOWS & DOORS	NW WINDOW
DRAGOO, MICHAEL	1126160000-54910000	12,800.00	09/22/2015	DE-CAL INC	DISTRICT CHILLER INSPECTIONS
DRAGOO, MICHAEL	4126122951-54110000	4,735.34	09/24/2015	BASS	HS K2 REPAIR, AHU 24 CONTROLLER
DRAGOO, MICHAEL	1126160000-55992000	547.91	10/05/2015	DOWNRIVER REFRIG SUP C	NM6 COMPUTER LAB IN MC
DRAGOO, MICHAEL Total		19,447.44			
FENCHEL, LISA	1111118000-55110719	560.00	09/14/2015	SQ *ASCEND EDUCATION	MATH SUBSCRIPTION FOR 1 YEAR
FENCHEL, LISA Total		560.00			
FULAR, JAMES	1126160000-55993000	530.00	09/07/2015	ANGELO'S WHOLESAL	NM5 COURTYARD MULCH
FULAR, JAMES	1126160000-55993000	1,981.12	09/10/2015	LANDSCAPE SUPPLY	NM6 LANDSCAPING
FULAR, JAMES	1126160000-55993000	1,381.12	09/10/2015	LANDSCAPE SUPPLY	VO LANDSCAPING
FULAR, JAMES	1126160000-55993000	240.87	09/16/2015	AM LEONARD	GRNDS SUPPLIES, FERTILIZER STAKES
FULAR, JAMES	1126160000-55993000	2,374.80	09/16/2015	RESIDEX	GRNDS HS BASEBALL OUTFIELD PRO MIX, E PRACTICE FIELD SEED, NEW CONSTRUCTION AREAS
FULAR, JAMES	1126160000-55993000	19.96	09/17/2015	THE HOME DEPOT 2737	GRNDS SPRINKLER
FULAR, JAMES	1126160000-55993000	500.00	09/18/2015	SQ *PERFORMANCE SPORTS	HS BASEBALL FIELD
FULAR, JAMES	1126160000-54910000	137.45	09/21/2015	MARKS OUTDOOR POWER EQ	GRNDS EQUIPMENT REPAIRS
FULAR, JAMES	1126160000-55993000	285.00	09/23/2015	MILARCH NURSERY	NW TREE
FULAR, JAMES	1126160000-55993000	669.00	09/23/2015	RESIDEX	SOUTH SPORTS PARK, ATHLETIC FIELDS FERTILIZER
FULAR, JAMES	1126160000-55993000	270.00	09/28/2015	ANGELO'S WHOLESAL	VO LANDSCAPE MULCH
FULAR, JAMES	1126160000-55993000	54.00	09/28/2015	ANGELO'S WHOLESAL	PS MULCH
FULAR, JAMES	2326160000-55993000	57.75	10/02/2015	SPARTAN DISTRIBUTORS I	DF IRRIGATION REPAIR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55992000	27.92	10/02/2015	THE HOME DEPOT 2737	MTCE SHOP SUPPLIES
FULAR, JAMES	1126160000-55993000	810.43	10/05/2015	JOHN DEERE LANDSCAPES0	GRNDS STOCK REPLACEMENT HEADS FOR ALL ATHLETIC FIELDS
FULAR, JAMES Total		9,339.42			
FURLOW, SETH	1711322000-55110614	18.46	09/14/2015	KROGER #632	FLOWER DISSECTION LAB AND STEM STAINING IB BIOLOGY
FURLOW, SETH	1711322000-55110614	101.04	09/16/2015	FLINN SCIENTIFIC, I	PREPARED SLIDES FOR NEW MATERIAL IN PLANT BIOLOGY UNIT FOR IB BIO
FURLOW, SETH	1711322000-55110614	23.61	09/28/2015	BUSCH'S #1205	ENERGY IN FOOD LAB IB BIOLOGY
FURLOW, SETH Total		143.11			
GERECKE, LORI	1711220000-55110611	97.79	09/07/2015	THE HOME DEPOT 2724	WHITEBOARDS FOR MODELING IN SCIENCE
GERECKE, LORI	1711220000-55110611	99.20	09/21/2015	STAPLS7142626052000001	WHITEBOARD MARKERS TO USE FOR MODELING IN SCIENCE CLASS
GERECKE, LORI Total		196.99			
GILMORE, MEGAN	1311800000-55110551	-10.47	09/07/2015	TARGET 00003541	TEACHING SUPPLIES, RETURN
GILMORE, MEGAN	1311800000-55110551	17.00	10/01/2015	SCHOLASTIC INC. KEY 22	CLASSROOM BOOKS
GILMORE, MEGAN	1311800000-55110551	6.39	10/02/2015	BUSCH'S #1205	APPLES
GILMORE, MEGAN Total		12.92			
GORDON, BRIAN	6100061000-24316103	539.00	09/07/2015	LATHWELLS GOLF SHOP LL	YARDAGE FINDERS FOR GIRLS GOLF
GORDON, BRIAN	1429300000-56410000	489.49	09/10/2015	DOUGLAS INDUSTRIES	ROLLERS FOR TENNIS COURTS
GORDON, BRIAN	6100061000-24316104	13.20	09/16/2015	SQ *KNAPP'S DONUTS	DONUTS FOR MEETING
GORDON, BRIAN	6100061000-24316221	237.50	09/21/2015	NOVI BOWL	BOWLING EXPENSE
GORDON, BRIAN	6100061000-24316116	1,447.09	09/23/2015	SQ *ACME PROMTIONAL AN	TSHIRTS FOR ATHLETICS
GORDON, BRIAN	1429300000-56410000	237.50	09/25/2015	PAYPAL *SOFTWARETEC	TECHNOLOGY
GORDON, BRIAN	6100061000-24316177	55.36	09/28/2015	MYLOCKERNET LLC	SHIRTS FOR POM
GORDON, BRIAN	6100061000-24316104	15.85	10/02/2015	SOUTH LYON HOTEL	LUNCH FOR KLA A MEETING
GORDON, BRIAN	6100061000-24316151	255.00	10/05/2015	MF ATHLETIC & PERFORM	SUPPLIES
GORDON, BRIAN Total		3,289.99			
GREBINSKI, KRISTEN	6100020000-24316243	350.00	09/10/2015	MICHIGAN SCHOOL VOCAL	YEARLY MEMBERSHIP FEE
GREBINSKI, KRISTEN	6100020000-24316243	116.19	09/23/2015	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	20.19	09/24/2015	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	11.70	09/24/2015	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	25.00	09/25/2015	CHORALTECH LLC	HONORS CHOIR REHEARSAL MUSIC
GREBINSKI, KRISTEN Total		523.08			
HANSEN, ANN	1311800000-53220551	36.00	09/11/2015	APPELBAUM TRAINING INS	TRAINING FOR STAFF
HANSEN, ANN	1335100000-53220553	30.00	09/11/2015	APPELBAUM TRAINING INS	TRAINING FOR STAFF
HANSEN, ANN	1311800000-53220551	18.00	09/17/2015	APPELBAUM TRAINING INS	TRAINING FOR STAFF
HANSEN, ANN	1311800000-53220551	15.00	09/30/2015	APPELBAUM TRAINING INS	TRAINING FOR STAFF
HANSEN, ANN Total		99.00			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARRIS, CHRISTINE	6100000000-24316355	33.12	09/07/2015	TEACHER'S STORE LIVONI	CLASSROOM STARTUP SUPPLIES: NAME CARDS, ROOM DECOR, EARLY CRAFTS
HARRIS, CHRISTINE Total		33.12			
HARVEY, JENNIFER	1711322000-55110614	289.74	09/09/2015	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	441.91	09/16/2015	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	220.56	10/05/2015	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	51.25	10/05/2015	THE UPS STORE 0582	TUBES TO TRANSPORT WORK
HARVEY, JENNIFER Total		1,003.46			
HAYNES, DEBORAH	1335100000-55110553	20.08	09/10/2015	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	81.92	09/15/2015	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	77.36	09/25/2015	JOANN ETC #1933	TEACHING SUPPLIES
HAYNES, DEBORAH Total		179.36			
HENDERSON, BETH	1125200000-55910000	45.96	09/14/2015	STAPLS7142709612000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	23.68	09/16/2015	SSI*SCHOOL SPECIALTY	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	14.47	09/23/2015	STAPLS7143258210000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	108.52	09/25/2015	STAPLS7143446099000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		192.63			
HOLLY, SHEILA	1722100000-53220611	500.00	09/10/2015	OAKLAND SCHOOLS-RC INT	JOB EMBEDDED PROFESSIONAL LEARNING, 5 DAY EVENT, 5 INSTRUCTIONAL COACHES
HOLLY, SHEILA	1711322000-54910651	325.00	09/11/2015	MICHIGAN VIRTUAL U	REIGSTER 1 STUDENT FOR 1 ONLINE 21F CLASS
HOLLY, SHEILA	1711322000-54910651	5,895.00	09/11/2015	MICHIGAN VIRTUAL U	REGISTER 15 STUDENTS FOR 18 ONLINE 21F CLASSES
HOLLY, SHEILA	1711111000-55110611	448.76	09/14/2015	MHE*MCGRRAW-HILL ECOMM	EVERY DAY MATH (EDM) QUICK LOOK CARDS FOR VO
HOLLY, SHEILA	1711112000-55110611	448.76	09/14/2015	MHE*MCGRRAW-HILL ECOMM	EVERY DAY MATH (EDM) QUICK LOOK CARDS FOR OH
HOLLY, SHEILA	1711113000-55110611	448.76	09/14/2015	MHE*MCGRRAW-HILL ECOMM	EVERY DAY MATH (EDM) QUICK LOOK CARDS FOR NW
HOLLY, SHEILA	1711114000-55110611	448.76	09/14/2015	MHE*MCGRRAW-HILL ECOMM	EVERY DAY MATH (EDM) QUICK LOOK CARDS FOR PV
HOLLY, SHEILA	1711115000-55110611	448.74	09/14/2015	MHE*MCGRRAW-HILL ECOMM	EVERY DAY MATH (EDM) QUICK LOOK CARDS FOR DF
HOLLY, SHEILA	1711322000-54910651	399.00	09/14/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
HOLLY, SHEILA	1722100000-55910611	156.85	09/14/2015	STAPLS7142829937000001	OFFICE OF ACADEMICS OFFICE SUPPLIES
HOLLY, SHEILA	1711322000-54910651	325.00	09/15/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE COURSE
HOLLY, SHEILA	1711220000-55110611	300.00	09/15/2015	SURVEYMONKEY.COM	DISTRICT ONLINE SURVEY TOOL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1722100000-53220611	75.00	09/16/2015	OAKLAND SCHOOLS-RC INT	HIV CERTIFICATION TRAINING FOR 3 TEACHERS
HOLLY, SHEILA	1722100000-53220611	125.00	09/16/2015	OAKLAND SCHOOLS-RC INT	HIV CERTIFICATION TRAINING FOR 5 TEACHERS
HOLLY, SHEILA	1722100000-53220611	200.00	09/16/2015	OAKLAND SCHOOLS-RC INT	HIV CERTIFICATION TRAINING FOR 8 TEACHERS
HOLLY, SHEILA	1722100000-53220611	150.00	09/16/2015	OAKLAND SCHOOLS-RC INT	HIV CERTIFICATION TRAINING FOR 6 TEACHERS
HOLLY, SHEILA	1711322000-54910651	650.00	09/21/2015	MICHIGAN VIRTUAL U	REGISTER 2 STUDENTS FOR 2 ONLINE 21F COURSES
HOLLY, SHEILA	1711322000-54910651	-1,049.00	09/21/2015	MICHIGAN VIRTUAL U	REFUND FOR 3 ONLINE COURSES
HOLLY, SHEILA	1628311323-53220000	115.00	09/21/2015	MICHIGAN WORLD LANGUAG	TITLE IIA, CATHOLIC CENTRAL PD, GREG PRAIS, 2015 MICHIGAN WORLD LANGUAGE ASSOCIATION ANNUAL CONFERENCE
HOLLY, SHEILA	1628311323-53220000	80.00	09/21/2015	MICHIGAN WORLD LANGUAG	TITLE IIA, CATHOLIC CENTRAL PD, SARAH ZECH, 2015 MICHIGAN WORLD LANGUAGE ASSOCIATION ANNUAL CONFERENCE (PART 2 OF 3)
HOLLY, SHEILA	1628311323-53220000	35.00	09/21/2015	MICHIGAN WORLD LANGUAG	TITLE IIA, CATHOLIC CENTRAL PD, SARAH ZECH, 2015 MICHIGAN WORLD LANGUAGE ASSOCIATION ANNUAL CONFERENCE (PART 1 OF 3)
HOLLY, SHEILA	1628311323-53220000	35.00	09/21/2015	MICHIGAN WORLD LANGUAG	TITLE IIA, CATHOLIC CENTRAL PD, SARAH ZECH, 2015 MICHIGAN WORLD LANGUAGE ASSOCIATION ANNUAL CONFERENCE (PART 3 OF 3)
HOLLY, SHEILA	1722100000-53220611	250.00	09/21/2015	OAKLAND SCHOOLS-RC INT	A CRASH COURSE FOR AMINISTRATORS SUPPORTING THE NEW VISION FOR SCIENCE EDUCATION, 2 DAY EVENT, 5 PRINCIPALS
HOLLY, SHEILA	1722100000-53220611	75.00	09/21/2015	OAKLAND SCHOOLS-RC INT	SUPPORTING STRUGGLING READERS IN THE CONTENT AREA, 3 DAY EVENT, MARY TURCHI
HOLLY, SHEILA	1722100000-53220611	25.00	09/21/2015	OAKLAND SCHOOLS-RC INT	HIV CERTIFICATION TRAINING 1 TEACHER
HOLLY, SHEILA	1711115000-55110611	5,177.50	09/21/2015	REI*GREENWOODHEINEMANN	FOUNTAS AND PINNELL, GRADE 3, DANIELLE BIRDYSHAW
HOLLY, SHEILA	1711322000-54910651	399.00	09/22/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1711322000-54910651	-399.00	09/25/2015	MICHIGAN VIRTUAL U	REFUND - WITHDRAW 1 STUDENT FROM 1 ONLINE 21F COURSE
HOLLY, SHEILA	1722100000-55990630	640.44	09/28/2015	AMAZON.COM	30 CAFE 5 BOOKS FOR STAFF DEVELOPMENT
HOLLY, SHEILA	1722100000-53220611	-325.00	09/28/2015	MICHIGAN VIRTUAL U	REFUND - WITHDRAW 1 STUDENT FROM 1 ONLINE COURSE
HOLLY, SHEILA	1711322000-54910651	325.00	09/28/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE COURSE
HOLLY, SHEILA	1722100000-53220611	50.00	09/28/2015	OAKLAND SCHOOLS-RC INT	HIV CERTIFICATION TRAINING, 2 TEACHERS
HOLLY, SHEILA	1722100000-53220611	-60.00	09/28/2015	OAKLAND SCHOOLS-RC INT	REFUND FOR 1 OAKLAND SCHOOLS WORKSHOP
HOLLY, SHEILA	1722100000-53220611	480.00	09/28/2015	OAKLAND SCHOOLS-RC INT	UPPER ELEMENTARY SCIENCE INSTITUTE, 3 DAY EVENT, 7 TEACHERS & 1 PRINCIPAL
HOLLY, SHEILA	1722100000-55990630	534.54	10/01/2015	AMAZON.COM	27 INTENTIONAL TALK: HOW TO STRUCTURE AND LEAD PRODUCTIVE MATHEMATICAL DISCUSSIONS BOOKS FOR STAFF DEVELOPMENT
HOLLY, SHEILA	1628311323-53220000	160.00	10/01/2015	PAYPAL *MICHIGANCOU	TITLE IIA, CATHOLIC CENTRAL PD, JIM WALROB, MICHIGAN COUNCIL FO TEACHERS OF ENGLISH
HOLLY, SHEILA	1628311323-53220000	160.00	10/01/2015	PAYPAL *MICHIGANCOU	TITLE IIA, CATHOLIC CENTRAL PD, NIEKO IANNI, MICHIGAN COUNCIL OF TEACHERS OF ENGLISH
HOLLY, SHEILA	1722100000-55990630	131.35	10/02/2015	STAPLS7143759770000001	MAK 4 PD SUPPLIES, LISA LAPORTE
HOLLY, SHEILA	1722100000-55990630	8.34	10/02/2015	STAPLS7143759770000002	MAK 4 PD SUPPLIES, LISA LAPORTE
HOLLY, SHEILA Total		18,192.80			
HOSKINS, DIANE	6100000000-24316301	124.63	09/09/2015	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	6100000000-24316301	31.64	09/09/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
HOSKINS, DIANE	6100000000-24316301	88.84	09/15/2015	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	6100000000-24316301	140.68	09/16/2015	RED OLIVE XV	FOOD FOR STUDENTS
HOSKINS, DIANE	1122100331-53220513	20.00	09/18/2015	PAYPAL *MICHIGANTEA	TEACHER CONFERENCE
HOSKINS, DIANE	6100000000-24316301	375.41	09/18/2015	WWW.VISTAPRINT.COM	COUNT DAY WATER BOTTLES
HOSKINS, DIANE	1111324511-55110000	415.11	09/21/2015	STAPLS7143094997000001	SUPPLIES
HOSKINS, DIANE	6100000000-24316301	96.50	09/23/2015	GUIDOS PIZZA - NOVI	FOOD FOR STUDENTS
HOSKINS, DIANE	6100000000-24316301	135.38	09/23/2015	RED OLIVE XV	FOOD FOR STUDENTS
HOSKINS, DIANE	6100000000-24316301	89.99	09/23/2015	WB PROMOTION	COUNT DAY WRISTBANDS
HOSKINS, DIANE	6100000000-24316301	47.97	09/24/2015	AMAZON MKTPLACE PMTS	COUNT DAY
HOSKINS, DIANE	6100000000-24316301	22.27	09/24/2015	AMAZON MKTPLACE PMTS	COUNT DAY
HOSKINS, DIANE	6100000000-24316301	17.64	09/25/2015	AMAZON MKTPLACE PMTS	COUNT DAY
HOSKINS, DIANE	6100000000-24316301	19.39	09/28/2015	AMAZON MKTPLACE PMTS	COUNT DAY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100000000-24316301	99.00	09/28/2015	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP
HOSKINS, DIANE	6100000000-24316301	38.32	09/28/2015	DOLRTREE 3247 00032474	COUNT DAY SUPPLIES
HOSKINS, DIANE	6100000000-24316301	110.88	09/29/2015	COTTAGE INN PIZZA NOVI	FOOD FOR STUDENTS
HOSKINS, DIANE	6100000000-24316301	143.56	09/30/2015	RED OLIVE XV	FOOD FOR STUDENTS
HOSKINS, DIANE	1613200361-55210514	300.00	10/01/2015	ESSENTIAL EDUC CORP	GED MATERIALS
HOSKINS, DIANE	6100000000-24316301	135.98	10/05/2015	GFS STORE #1985	COUNT DAY
HOSKINS, DIANE Total		2,453.19			
HOURLIGAN, MARK	1111322000-55110723	342.99	09/18/2015	J W PEPPER AND SON INC	MUSIC PURCHASED FOR FESTIVAL SEASON
HOURLIGAN, MARK	1111322000-55110723	53.99	09/30/2015	J W PEPPER AND SON INC	TWO (2) CONDUCTOR SCORE FOR PIECES BEING PERFORMED BY THE WIND ENSEMBLE
HOURLIGAN, MARK	1111322000-55110723	125.00	09/30/2015	J W PEPPER AND SON INC	SYMPHONIC EPISODE - PIECE TO BE PERFORMED BY THE WIND ENSEMBLE AT THE MS BAND CONCERT IN NOVEMBER
HOURLIGAN, MARK Total		521.98			
HURLBURT, THOMAS	1127170000-57910000	44.65	09/24/2015	PENN STATION 205	LUNCH DURING BUS INSPECTIONS
HURLBURT, THOMAS Total		44.65			
JUOPPERI, JOHN	4245614000-56220000	50.00	09/14/2015	REDFORD LOCK COMPANY I	PV KEYS FOR NEW ROOMS
JUOPPERI, JOHN	1126160000-55992000	50.00	09/15/2015	REDFORD LOCK COMPANY I	PV, DF RE-KEYS
JUOPPERI, JOHN	1126160000-55992000	13.44	09/17/2015	THE HOME DEPOT 2737	MTCE DRILL BIT, NW GYM OFFICE
JUOPPERI, JOHN	1126160000-55992000	33.83	09/18/2015	THE HOME DEPOT 2737	MTCE SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	416.02	09/24/2015	LAWSON PRODUCTS	MTCE SUPPLIES
JUOPPERI, JOHN Total		563.29			
KORTLANDT, PATRICIA	1111111000-55110708	240.58	09/09/2015	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR HOFBAUER
KORTLANDT, PATRICIA	1124111000-55990000	120.00	09/29/2015	GFS STORE #1985	GLOVES FOR CUSTODIAL STAFF
KORTLANDT, PATRICIA	1111111000-55110708	662.01	09/29/2015	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR VARIOUS STAFF MEMBERS
KORTLANDT, PATRICIA	1111111000-55110729	136.77	09/30/2015	RGS PAY*	BINS FOR GUIDED READING BOOKS
KORTLANDT, PATRICIA	6100011000-24316501	696.60	10/02/2015	PLANK ROAD PUBLISHING	MUSIC SHOW KIT
KORTLANDT, PATRICIA	1111111000-55110708	21.00	10/02/2015	STAPLS7143650583000001	CLASSROOM MATERIALS FOR DANIELLE BARRY
KORTLANDT, PATRICIA Total		1,876.96			
LAINÉ, MARGARET	6100022000-24316105	79.39	09/11/2015	CAROLINA BIOLOGIC SUPP	AP BIOLOGY SUPPLIES
LAINÉ, MARGARET	1722100000-53220614	302.20	09/11/2015	DELTA	IB TRAINING FLIGHT FOR STACEY SCHAEFER
LAINÉ, MARGARET	1722100000-53220614	171.20	09/14/2015	SUPERSHUTTLE ECAR HOU	TRANSPORTATION TO AND FROM AIRPORT FOR IB TRAINING IN HOUSTON FOR 3 PEOPLE
LAINÉ, MARGARET	6100022000-24316105	93.58	09/16/2015	VWR INTERNATIONAL INC	AP BIOLOGY SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET	1711322000-55110614	4.36	09/23/2015		FEE FOR IB TRANSACTION
LAINE, MARGARET	6100022000-24316105	221.85	09/23/2015	AMAZON.COM	AP CALCULUS TEST PREPARATION MATERIALS
LAINE, MARGARET	6100022000-24316105	394.75	09/23/2015	AMAZON.COM	AP JAPANESE TEST PREPARATION MATERIALS
LAINE, MARGARET	1711322000-55110614	435.62	09/23/2015	INT BACCALAUREATE ORG	IB TEACHING SUPPLIES EXAMINATIONS NOV 2014 AND MAY 2015
LAINE, MARGARET	6100022000-24316105	185.00	10/02/2015	COLLEGEBOARD*PRODUCTS	AP CONFERENCE IN DECEMBER
LAINE, MARGARET	6100022000-24316105	185.00	10/02/2015	COLLEGEBOARD*PRODUCTS	AP CONFERENCE IN DECEMBER FOR KRISTIN FRANCHI
LAINE, MARGARET	6100022000-24316105	185.00	10/02/2015	COLLEGEBOARD*PRODUCTS	AP CONFERNECE IN DECEMBER FOR AMY MILLER
LAINE, MARGARET	6100022000-24316105	185.00	10/02/2015	COLLEGEBOARD*PRODUCTS	AP CONFERENCE IN DECMBER FOR CATHERINE BRACH
LAINE, MARGARET	6100022000-24316105	185.00	10/02/2015	COLLEGEBOARD*PRODUCTS	AP CONFERENCE IN DECEMBER FOR SARAH KALCZYNSKI
LAINE, MARGARET	6100022000-24316105	185.00	10/02/2015	COLLEGEBOARD*PRODUCTS	AP CONFERENCE IN DECEMBER KOREY NUCKOLLS
LAINE, MARGARET	6100022000-24316105	185.00	10/02/2015	COLLEGEBOARD*PRODUCTS	AP CONFERENCE IN DECEMBER FOR CHRISTOPHER PAYTON
LAINE, MARGARET	6100022000-24316105	185.00	10/02/2015	COLLEGEBOARD*PRODUCTS	AP CONFERENCE IN DECEMBER KRISTINA STEFANOU
LAINE, MARGARET Total		3,182.95			
LAMBERT, ELIZABETH	1126160000-55710000	499.18	09/07/2015	CORRIGAN OIL #2 - BRI	MTCE GAS
LAMBERT, ELIZABETH	1126160000-55991000	602.89	09/07/2015	NICHOLS	TRNS/MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	77.18	09/07/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	174.24	09/07/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	319.54	09/07/2015	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	253.49	09/07/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	1,118.65	09/07/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	779.00	09/07/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-54910000	13.25	09/07/2015	REPUBLIC SERVICES TRAS	HS 30-YD ROLLOFF SERVICE
LAMBERT, ELIZABETH	1126160000-55993000	4,500.00	09/09/2015	SUPERIOR GROUNDCOVER I	VO PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126113000-54910000	574.00	09/10/2015	NATIONAL TIME	NW FIRE ALARM SERVICE
LAMBERT, ELIZABETH	1126160000-54910000	3,940.75	09/11/2015	ARCH ENVIRONMENTAL GRO	NM, OH & VO ASBESTOS CONSULTING SERVICES
LAMBERT, ELIZABETH	1126160000-54910000	448.25	09/11/2015	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126160000-54910000	1,980.00	09/11/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	4126118951-54110000	957.00	09/11/2015	DE-CAL INC	NM5 BOILER REPAIRS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/5/15 - 10/5/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	4126122951-54110000	1,297.67	09/11/2015	DE-CAL INC	HS REPAIRS FOR BOILER #2
LAMBERT, ELIZABETH	1126115000-54910000	332.88	09/11/2015	DE-CAL INC	DF SHEILD FOR OVERHEAD SYSTEM WATER LEAKS
LAMBERT, ELIZABETH	4126118951-54110000	2,292.40	09/11/2015	DE-CAL INC	NM6 BOILER REPAIRS
LAMBERT, ELIZABETH	4126120951-54110000	1,154.40	09/11/2015	DE-CAL INC	MS KITCHENBOILER REPAIRS
LAMBERT, ELIZABETH	4126112951-54110000	3,215.60	09/11/2015	DE-CAL INC	OH BOILER REPAIRS
LAMBERT, ELIZABETH	1126160000-55991000	124.86	09/14/2015	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	143.12	09/14/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	4245600063-56420000	688.82	09/14/2015	NICHOLS	DISTRICT CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	439.13	09/14/2015	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	778.95	09/14/2015	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	720.31	09/14/2015	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	290.72	09/14/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	110.46	09/14/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	443.36	09/14/2015	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	242.87	09/14/2015	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	73.15	09/14/2015	STAPLS7142321024000001	MTCE SUPPLIES
LAMBERT, ELIZABETH	1126115000-54910000	94.40	09/15/2015	NATIONAL TIME	DF ROOM 218 PULL STATION
LAMBERT, ELIZABETH	1126160000-55992000	92.84	09/17/2015	AIRGASS NORTH	DISTRICT WELDING SUPPLIES
LAMBERT, ELIZABETH	1126118000-54910000	199.00	09/17/2015	GBC*ECOMMERCE	NM5 LAMINATOR REPAIRS
LAMBERT, ELIZABETH	1126160000-55991000	440.77	09/17/2015	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	156.00	09/17/2015	NICHOLS	DISTRICT CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-54910000	2,462.00	09/18/2015	ARCH ENVIRONMENTAL GRO	HS, NM6, NM5, NW, OH, & VO ENVIRONMENTAL CONSULTING
LAMBERT, ELIZABETH	1126160000-55710000	354.26	09/18/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	4126122951-54110000	2,521.81	09/18/2015	CUMMINS BRIDGEWAY-1	HS GENERATOR
LAMBERT, ELIZABETH	1126122000-54910000	358.00	09/18/2015	IN *SECURE DOORS LLC	HS KITCHEN SERVERY DOORS
LAMBERT, ELIZABETH	1126115000-54910000	574.00	09/18/2015	NATIONAL TIME	DF FIRE ALARM
LAMBERT, ELIZABETH	4245215000-56312000	3,199.80	09/18/2015	PENCHURA	DF PLAYGROUND
LAMBERT, ELIZABETH	4245214000-56312000	7,258.72	09/18/2015	PENCHURA	PV PLAYGROUND
LAMBERT, ELIZABETH	1126160000-55992000	1,262.32	09/18/2015	SSI*SCHOOL SPECIALTY	DF DESK REPAIR PARTS
LAMBERT, ELIZABETH	1126160000-55993000	1,750.00	09/18/2015	SUPERIOR GROUNDCOVER I	PV PLAYGROUND MULCH
LAMBERT, ELIZABETH	1126118000-54910000	391.00	09/18/2015	URBANS PARTITION & REM	NM5 ROOM 545 PARTITION WALL REPAIR
LAMBERT, ELIZABETH	1126118000-54910000	756.45	09/18/2015	URBANS PARTITION & REM	NM6 ROOM 619-621 PARTITION WALL REPAIR
LAMBERT, ELIZABETH	1126115000-54910000	461.00	09/21/2015	THE MACOMB GROUP-LIVON	DF BOILER PRESSURE RELIEF VALVE
LAMBERT, ELIZABETH	1126122000-54910000	1,186.46	09/22/2015	CUMMINS BRIDGEWAY-1	HS GENERATOR LOADBANK TEST
LAMBERT, ELIZABETH	4126120951-54110000	1,552.70	09/22/2015	DE-CAL INC	MS REPAIRS FOR 2 BOILERS
LAMBERT, ELIZABETH	1126160000-54910000	4,000.00	09/22/2015	DE-CAL INC	DISTRICT BACKFLOW PREVENTERS TESTING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126112000-54910000	982.72	09/22/2015	DE-CAL INC	OH RTU-3 NO COOLING
LAMBERT, ELIZABETH	1126122000-54910000	2,440.39	09/22/2015	DE-CAL INC	HS NORTH BOILER & PUMP REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	800.26	09/22/2015	DOWNRIVER REFRIG SUP C	CHARGED IN ERROR - REFUND COMING
LAMBERT, ELIZABETH	1126115000-54910000	2,495.00	09/22/2015	FIRE SYSTEMS OF MICHIG	DF WET CHEMICAL FIRE SYSTEM IN KITCHEN
LAMBERT, ELIZABETH	1126113000-54910000	2,495.00	09/22/2015	FIRE SYSTEMS OF MICHIG	NW WET CHEMICAL FIRE SYSTEM IN KITCHEN
LAMBERT, ELIZABETH	1126160000-55992000	221.28	09/29/2015	AERO FILTER, INC	PV AIR FILTERS
LAMBERT, ELIZABETH	1126170000-54910000	1,151.75	09/29/2015	DE-CAL INC	TRANS BUS WASH
LAMBERT, ELIZABETH	4126122951-54110000	4,848.43	09/29/2015	DE-CAL INC	HS HIGH DISCHARGE WATER TEMP - SF
LAMBERT, ELIZABETH	1126113000-54910000	511.50	09/29/2015	DE-CAL INC	NW BACKFLOW REPAIRS
LAMBERT, ELIZABETH	1126113000-54910000	1,000.76	09/29/2015	DE-CAL INC	NW RM 302 NO COOLING, RM 206 HIGH DISCHARGE TEMP
LAMBERT, ELIZABETH	1126113000-54910000	364.00	09/29/2015	DE-CAL INC	NW RM 404 RESET UNIT
LAMBERT, ELIZABETH	1126114000-54910000	958.76	09/29/2015	DE-CAL INC	PV BACKFLOW REPAIRS
LAMBERT, ELIZABETH	1126114000-54910000	680.51	09/29/2015	DE-CAL INC	PV AHU-5 NO FAN STATUS
LAMBERT, ELIZABETH	1126120000-54910000	364.00	09/29/2015	DE-CAL INC	MS CHILLED WATER PUMP IN ALARM
LAMBERT, ELIZABETH	1126120000-54910000	1,279.06	09/29/2015	DE-CAL INC	MS CHILLED WATER DISCHARGE TEMP
LAMBERT, ELIZABETH	1126113000-54910000	663.24	09/29/2015	DE-CAL INC	OH BACKFLOW REPAIRS
LAMBERT, ELIZABETH	1126113000-54910000	774.98	09/29/2015	DE-CAL INC	OH COOLING UNIT
LAMBERT, ELIZABETH	1126113000-54910000	613.90	09/29/2015	DE-CAL INC	OH NORTH COUNCILING OFFICE
LAMBERT, ELIZABETH	1126118000-54910000	3,928.36	09/29/2015	DE-CAL INC	NM5 BACKFLOW REPAIRS
LAMBERT, ELIZABETH	1126118000-54910000	315.00	09/29/2015	DE-CAL INC	NM5 ROOM 548 NO COOLING
LAMBERT, ELIZABETH	1126118000-54910000	1,356.54	09/29/2015	DE-CAL INC	NM6 ROOM 622 NO COOLING
LAMBERT, ELIZABETH	1126100000-54910829	3,412.75	09/30/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-54910000	512.50	09/30/2015	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126160000-55710000	309.14	10/01/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	3,428.52	10/01/2015	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,142.84	10/01/2015	WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
LAMBERT, ELIZABETH	1126120000-54910000	537.96	10/02/2015	THYSSENKRUPPELEVATOR W	HS ELEVATOR MAINTENANCE SERVICE 10/2015 THRU 12/2015
LAMBERT, ELIZABETH	1126118000-54910000	490.00	10/02/2015	URBANS PARTITION & REM	NM5 ROOM 517/521 MOVABLE WALL
LAMBERT, ELIZABETH	1126160000-55990000	85.33	10/05/2015	CINTAS 721	MTCE UNIFORMS, TAX BEING REFUNDED LATER
LAMBERT, ELIZABETH	1126160000-55990000	1,436.42	10/05/2015	CINTAS 721	MTCE UNIFORMS, TAX BEING REFUNDED LATER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55710000	392.43	10/05/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126115000-54910000	25.00	10/05/2015	ERADICO SERVICES	DF PEST CONTROL
LAMBERT, ELIZABETH	1126120000-54910000	34.00	10/05/2015	ERADICO SERVICES	MS PEST CONTROL
LAMBERT, ELIZABETH	1126122000-54910000	30.00	10/05/2015	ERADICO SERVICES	HS PEST CONTROL
LAMBERT, ELIZABETH	1126114000-54910000	25.00	10/05/2015	ERADICO SERVICES	PV PEST CONTROL
LAMBERT, ELIZABETH	1126113000-54910000	25.00	10/05/2015	ERADICO SERVICES	NW PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	25.00	10/05/2015	ERADICO SERVICES	NM6 PEST CONTROL
LAMBERT, ELIZABETH	1126101000-54910000	40.00	10/05/2015	ERADICO SERVICES	ESB PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	25.00	10/05/2015	ERADICO SERVICES	NM5 PEST CONTROL
LAMBERT, ELIZABETH	1126111000-54910000	25.00	10/05/2015	ERADICO SERVICES	VO PEST CONTROL
LAMBERT, ELIZABETH	1126112000-54910000	25.00	10/05/2015	ERADICO SERVICES	OH PEST CONTROL
LAMBERT, ELIZABETH	1126103000-54910000	25.00	10/05/2015	ERADICO SERVICES	ITC PEST CONTROL
LAMBERT, ELIZABETH	1126105000-54910000	228.00	10/05/2015	ERADICO SERVICES	PS PEST CONTROL, BEE APPLICATION
LAMBERT, ELIZABETH	1126160000-55992000	236.77	10/05/2015	EVEN HEAT KILN	HS KILN REPLACEMENT ELEMENTS
LAMBERT, ELIZABETH	1126160000-55992000	170.88	10/05/2015	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126118000-55991000	805.91	10/05/2015	NICHOLS	NM6 CUSTODIAL PAPER SUPPLIES
LAMBERT, ELIZABETH	1126160000-55910000	511.20	10/05/2015	NICHOLS	MTCE CUSTODIAL PAPER SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	4,446.25	10/05/2015	NICHOLS	HS CUSTODIAL PAPER SUPPLIES
LAMBERT, ELIZABETH Total		104,353.99			
LANEY, CHRISTOPHER	6100020000-24316247	155.88	09/29/2015	STAPLES 00115659	INDUSTRIAL ARTS SUPPLIES
LANEY, CHRISTOPHER Total		155.88			
LASH, NANCY	1124114000-55910000	139.45	09/15/2015	THE RIEGLE PRESS	CA60S - FOR OFFICE FILES
LASH, NANCY	1124114000-55910000	213.26	09/16/2015	STAPLS7142869754000001	MAIN OFFICE SUPPLIES
LASH, NANCY	6100014000-24316689	2,366.81	09/17/2015	THE EMPIRE MUS	UKELELES
LASH, NANCY	1111114000-55110708	115.91	09/18/2015	CALLOWAY HOUSE	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	64.95	09/18/2015	ESCHOOL SOLUTIONS	TEACHER CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	451.60	09/18/2015	STAPLS7142881997000001	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	153.01	09/18/2015	STAPLS7142884261000001	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	18.15	09/18/2015	STAPLS7142884261000002	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1124114000-57410000	555.00	09/21/2015	MICHIGAN ELEMENTARY AN	MEMSPA MEMBERSHIP 2015-2016
LASH, NANCY	1124114000-55910000	122.85	09/21/2015	SCHOOL-TECH, INC	CONES FOR PARKING LOT
LASH, NANCY	1111114000-55110708	173.34	09/21/2015	STAPLS7143066645000001	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	350.94	09/21/2015	STAPLS7143117922000001	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	29.12	09/21/2015	STAPLS7143117922000003	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	176.70	09/21/2015	STAPLS7143122602000001	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	1,708.20	09/24/2015	STAPLS7143366252000001	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	37.35	09/24/2015	SUPREME SCHOOL SPLY WE	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	189.68	09/25/2015	SSI*SCHOOL SPECIALTY	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	-29.12	09/25/2015	STAPLS7143117922001001	REFUND FOR LATE ITEMS
LASH, NANCY	1111114000-55110708	29.12	09/25/2015	STAPLS7143117922002001	TEACHER CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	820.13	09/28/2015	SSI*SCHOOL SPECIALTY	CLASSROOM RUGS NEW TEACHERS
LASH, NANCY	1124114000-55910000	853.06	09/29/2015	DMI* DELL K-12 PTR	OFFICE SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	47.16	09/30/2015	STAPLS7143366252000003	CLASSROOM / TEACHER SUPPLY
LASH, NANCY	1111114000-55110708	229.14	10/01/2015	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	22.74	10/01/2015	STAPLS7143066645000002	CLASSROOM / TEACHER SUPPLY
LASH, NANCY	1111114000-55110708	11.37	10/01/2015	STAPLS7143117922000002	CLASSROOM SUPPLY / BUTTERFLY CLIPS THAT WERE BACKORDERED
LASH, NANCY	1124114000-55990000	65.00	10/02/2015	DUNCAN DISPOSAL SYSTEM	SCHOOL/RESIDENTIAL DISPOSAL/CART RENTAL
LASH, NANCY	1111114000-55110708	-19.08	10/02/2015	STAPLS7143366252001001	CLASSROOM SUPPLY CREDIT
LASH, NANCY	1111114000-55110708	11.37	10/05/2015	STAPLS7143366252000002	CLASSROOM / TEACHER SUPPLY - BUTTERFLY CLIPS BACKORDERED
LASH, NANCY	1124114000-55910000	34.90	10/05/2015	STAPLS7143877284000001	OFFICE SUPPLIES
LASH, NANCY Total		8,942.11			
LUMLEY, SHERYL	6100000000-24316301	81.43	09/17/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	1113200331-55110000	332.47	09/23/2015	DMI* DELL K-12 PTR	PRINTER INK
LUMLEY, SHERYL	6100000000-24316301	35.92	09/24/2015	WM SUPERCENTER #5893	FOOD FOR STUDENTS
LUMLEY, SHERYL	1111324511-55110000	63.01	09/28/2015	STAPLS7143498959000001	SUPPLIES
LUMLEY, SHERYL	6100000000-24316301	89.10	09/30/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	1111324511-55110000	39.38	10/05/2015	STAPLS7143899679000001	SUPPLIES
LUMLEY, SHERYL Total		641.31			
MARRA, KELLY	1622151343-53220000	46.00	09/07/2015	DOLRTREE 3613 00036137	SUPPLIES
MARRA, KELLY	1622151343-53220000	47.95	09/07/2015	LAKESHORE LEARNING #45	SUPPLIES
MARRA, KELLY	1622151343-53220000	80.00	09/07/2015	OAKLAND SCHOOLS-RC INT	SUPPLIES
MARRA, KELLY	1622151343-53220000	80.00	10/02/2015	MICHIGAN AEYC	SUPPLIES
MARRA, KELLY	1622151343-53220000	80.00	10/02/2015	MICHIGAN AEYC	SUPPLIES
MARRA, KELLY	1622151343-53220000	80.00	10/02/2015	MICHIGAN AEYC	SUPPLIES
MARRA, KELLY	1622151343-53220000	80.00	10/02/2015	MICHIGAN AEYC	SUPPLIES
MARRA, KELLY Total		493.95			
MATTHEWS, STEVEN	1123200000-57910000	24.41	09/16/2015	AMAZON.COM	SUPPLIES
MATTHEWS, STEVEN	1123200000-53220000	475.10	09/28/2015	GRAND TRAV RESORT & SP	FALL SUPERINTENDENT'S CONFERENCE HOTEL
MATTHEWS, STEVEN Total		499.51			
MCDONALD, SUSAN	1122215000-55410000	65.02	09/21/2015	GAN*OBS + ECCENTRIC	ANNUAL SUBSCRIPTION TO NOVI NEWS
MCDONALD, SUSAN	6100015000-24316275	29.00	09/21/2015	JIMMY JOHNS - 1659 - E	LUNCH FOR STAFF
MCDONALD, SUSAN	6100015000-24316501	13.99	09/28/2015	STAPLES 00115659	DESKTOP 3 HOLE PUNCHER
MCDONALD, SUSAN	1111115000-55110799	254.42	09/29/2015	SSI*SCHOOL SPECIALTY	MISC. OFFICE SUPPLIES
MCDONALD, SUSAN	6100015000-24316275	27.00	09/30/2015	JIMMY JOHNS - 1659	ADD ON TO STAFF LUNCH
MCDONALD, SUSAN	6100015000-24316275	90.00	09/30/2015	JIMMY JOHNS - 1659	STAFF LUNCH
MCDONALD, SUSAN Total		479.43			
MCDUGALL, BARBARA	6100061000-24316114	1,599.00	09/11/2015	WWW.KROSSOVER.COM	2015 - 2016 INTELLIGENCE BREAKDOWN PACKAGE FOR BOYS' BASKETBALL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	6100061000-24316104	69.71	09/14/2015	BENITOS PIZZA-NOVI	EVENT WORKERS DINNER
MCDUGALL, BARBARA	1429300000-57410000	82.40	09/16/2015	PAYPAL *BCAM	2015 - 16 BCAM FEE + PAY PAL FEE
MCDUGALL, BARBARA	6100061000-24316103	1,050.95	09/21/2015	GETPOMS COM	POMS FOR CHEERLEADING - BOOSTER APPROVED
MCDUGALL, BARBARA	6100061000-24316104	95.99	09/21/2015	GUERNSEY DAIRY	EVENT WORKER'S DINNER
MCDUGALL, BARBARA	6100061000-24316104	49.39	09/21/2015	MARIA'S DELI	EVENT WORKER'S DINNER
MCDUGALL, BARBARA	6100061000-24316104	31.35	09/28/2015	CHINA CAFE	LUNCH FOR TRANSPORTATION MEETING
MCDUGALL, BARBARA	6100061000-24316188	140.61	09/28/2015	HAMPTON INN HOTELS	FIELD HOCKEY OVERNIGHT TRIP
MCDUGALL, BARBARA	6100061000-24316188	140.61	09/28/2015	HAMPTON INN HOTELS	FIELD HOCKEY OVERNIGHT TRIP
MCDUGALL, BARBARA	6100061000-24316188	140.61	09/28/2015	HAMPTON INN HOTELS	FIELD HOCKEY OVERNIGHT TRIP
MCDUGALL, BARBARA	6100061000-24316188	140.61	09/28/2015	HAMPTON INN HOTELS	FIELD HOCKEY OVERNIGHT TRIP
MCDUGALL, BARBARA	6100061000-24316188	140.61	09/28/2015	HAMPTON INN HOTELS	FIELD HOCKEY OVERNIGHT TRIP
MCDUGALL, BARBARA	6100061000-24316188	140.61	09/28/2015	HAMPTON INN HOTELS	FIELD HOCKEY OVERNIGHT TRIP
MCDUGALL, BARBARA	6100061000-24316188	140.61	09/28/2015	HAMPTON INN HOTELS	FIELD HOCKEY OVERNIGHT TRIP
MCDUGALL, BARBARA	6100061000-24316104	6.88	09/29/2015	CVS/PHARMACY #08262	EVENT WORKER'S DINNER
MCDUGALL, BARBARA	1429300000-55990000	47.62	10/02/2015	STAPLS7143627435000001	BOXES FOR OFFICE
MCDUGALL, BARBARA	6100061000-24316126	110.99	10/05/2015	COMFORT INNS	BILL KELP - CONFERENCE
MCDUGALL, BARBARA	6100061000-24316104	104.39	10/05/2015	TARGET 00006114	SUPPLIES FOR EVENT STAFF DINNER
MCDUGALL, BARBARA Total		4,232.94			
MCKAIG, HEATHER	6100022000-24316146	22.94	09/09/2015	DRAMATIC PUBLISHING CO	SCRIPTS
MCKAIG, HEATHER	6100022000-24316146	275.00	09/10/2015	DRAMATIC PUBLISHING CO	RIGHTS - FALL PLAY
MCKAIG, HEATHER	6100022000-24316146	198.07	09/14/2015	DRAMATISTS PLAY SERVIC	SCRIPT - FALL PLAY
MCKAIG, HEATHER	6100022000-24316146	17.79	09/23/2015	AMAZON MKTPLACE PMTS	BOOK - FALL PLAY
MCKAIG, HEATHER	6100022000-24316146	27.77	09/23/2015	AMAZON MKTPLACE PMTS	CDS FOR FALL PLAY
MCKAIG, HEATHER	6100022000-24316146	277.79	09/23/2015	DRAMATISTS PLAY SERVIC	SCRIPTS - FALL PLAY
MCKAIG, HEATHER	6100022000-24316169	20.00	09/25/2015	MUSIC THEATRE INTN'L	PERUSAL SCRIPT
MCKAIG, HEATHER	6100022000-24316169	3,645.00	10/02/2015	MUSIC THEATRE INTN'L	MUSICAL RIGHTS
MCKAIG, HEATHER Total		4,484.36			
MICHOS, JENNIFER	1124114000-55910000	35.97	09/14/2015	SMILEMAKERS INC	OFFICE SUPPLY
MICHOS, JENNIFER	1124114000-55910000	29.55	09/18/2015	STAPLES 00115659	OFFICE SUPPLY
MICHOS, JENNIFER Total		65.52			
MILLER, HELEN	1128300000-55910000	7.98	09/10/2015	MEIJER INC #122 Q01	ELECTRICAL EXT CORDS
MILLER, HELEN	1128300000-55610000	32.52	09/17/2015	SAMSCLUB #6657	CANDY/REFRESHMENTS HR MTGS
MILLER, HELEN	1128300000-55610000	12.76	10/02/2015	SAMSCLUB #6657	WATER/REFRESHMENTS HR MTGS
MILLER, HELEN Total		53.26			
MILLER, WILLIAM	1126160000-55992000	63.75	09/10/2015	COCHRANE SUPPLY AND EN	PV ROOM 212 SWITCH
MILLER, WILLIAM	1126160000-55992000	2.67	09/10/2015	THE HOME DEPOT 2737	MTCE TRUCK STOCK BEE SPRAY
MILLER, WILLIAM	1126160000-55992000	193.20	09/11/2015	THE TRANE COMPANY	MTCE STOCK ACTUATOR
MILLER, WILLIAM	1126160000-55992000	349.65	09/14/2015	THE TRANE COMPANY	NM5 ROOM 507 MOTOR
MILLER, WILLIAM	1126160000-55992000	496.38	09/14/2015	THE TRANE COMPANY	HS AHU-G1 MOTOR
MILLER, WILLIAM	1126160000-55992000	81.95	09/14/2015	WW GRAINGER	MTCE JAW PULLER FOR TRUCK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, WILLIAM	1126160000-55992000	1.74	09/15/2015	DOWNRIVER REFRIG SUP C	MTCE SUPPLIES
MILLER, WILLIAM	1126160000-55992000	386.40	09/16/2015	THE TRANE COMPANY	MTCE STOCK MOTOR, ACTUATOR
MILLER, WILLIAM	1126160000-55992000	28.83	09/18/2015	AIRGASS NORTH	MTCE STOCK CARBON DIOXIDE
MILLER, WILLIAM	1126160000-55992000	283.13	09/18/2015	THE TRANE COMPANY	ITC ROOM 111 MOTOR
MILLER, WILLIAM	1126160000-55992000	29.78	09/22/2015	DOWNRIVER REFRIG SUP C	NM6 COMPUTER LAB
MILLER, WILLIAM	1126160000-55992000	14.93	09/23/2015	ETNA DISTRIBUTORS WIXO	MS BALL VALVES & COUPLINGS
MILLER, WILLIAM	1126160000-55992000	11.81	09/23/2015	THE HOME DEPOT 2737	MTCE TRUCK SUPPLIES
MILLER, WILLIAM	1126160000-55992000	5.82	09/24/2015	THE HOME DEPOT 2737	MTCE TRUCK SUPPLIES
MILLER, WILLIAM	1126160000-55992000	29.97	09/24/2015	THE HOME DEPOT 2737	MTCE TRUCK SUPPLIES
MILLER, WILLIAM	1126160000-55992000	432.53	09/28/2015	COCHRANE SUPPLY AND EN	MS AUX. GYM ACTUATOR
MILLER, WILLIAM	1126160000-55992000	-170.00	10/01/2015	MULTI PRODUCTS CO	MS SMOKE DAMPER ACTUATOR RETURN
MILLER, WILLIAM	1126160000-55992000	1.10	10/05/2015	THE HOME DEPOT 2737	PV ROOM 203
MILLER, WILLIAM Total		2,243.64			
NESMITH, RUSSELL	1126160000-55992000	382.72	09/15/2015	BEST PLUMBING SPECIALT	MTCE STOCK PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	15.97	09/16/2015	THE HOME DEPOT 2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	124.22	09/18/2015	BEST PLUMBING SPECIALT	NM^ SERVICE SINK
NESMITH, RUSSELL	1126160000-55992000	132.06	09/18/2015	BEST PLUMBING SPECIALT	HS CONSESSION BATHROOM
NESMITH, RUSSELL	1126160000-55992000	124.70	09/21/2015	THE HOME DEPOT 2737	MTCE BATTERIES FOR AUTO HAND SOAP DISPENSERS
NESMITH, RUSSELL	1126160000-55992000	6.88	09/23/2015	THE HOME DEPOT 2737	NW GRAFFITI
NESMITH, RUSSELL	1126160000-55992000	965.17	09/25/2015	BEST PLUMBING SPECIALT	DF DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55993000	54.00	09/28/2015	ANGELO'S WHOLESALE	PS MULCH
NESMITH, RUSSELL	1126160000-55992000	36.84	09/29/2015	BEST PLUMBING SPECIALT	HS CONSESSION MENS BATHROOM
NESMITH, RUSSELL	1126160000-55992000	62.13	10/01/2015	BEST PLUMBING SPECIALT	HS CONSESSION MENS BATHROOM
NESMITH, RUSSELL	1126160000-55992000	227.48	10/05/2015	BEST PLUMBING SPECIALT	HS CONSESSION MENS BATHROOM
NESMITH, RUSSELL Total		2,132.17			
NEWMAN, MARK	1126160000-55992000	50.86	09/10/2015	SHIFFLER EQUIPMENT SAL	MTCE GLIDE CAPS
NEWMAN, MARK	1126160000-55992000	51.16	09/14/2015	SHIFFLER EQUIPMENT SAL	MTCE FLAG HOLDERS
NEWMAN, MARK	4126115951-54110000	2,180.00	09/16/2015	STAMP-RITE INC	DF ENTRY SIGN
NEWMAN, MARK	4126112951-54110000	336.40	09/18/2015	LAIRD GLASS & UPHOL	OH HALLWAY GLASS
NEWMAN, MARK	1126160000-55992000	181.44	09/18/2015	THE HOME DEPOT 2737	MTCE WASP SPRAY FOR BUILDINGS
NEWMAN, MARK	1126160000-55992000	-230.40	09/28/2015	WW GRAINGER	MTCE CASTERS
NEWMAN, MARK	4126122951-54110000	3,531.80	10/02/2015	LAIRD GLASS & UPHOL	HS ATRIUM GLASS
NEWMAN, MARK	1126114000-55991000	1,819.33	10/05/2015	NICHOLS	PV CUSTODIAL PAPER SUPPLIES
NEWMAN, MARK	1126112000-55991000	456.10	10/05/2015	NICHOLS	OH CUSTODIAL PAPER SUPPLIES
NEWMAN, MARK	1126114000-55991000	589.35	10/05/2015	NICHOLS	DF CUSTODIAL PAPER SUPPLIES
NEWMAN, MARK	1126111000-55991000	595.41	10/05/2015	NICHOLS	VO CUSTODIAL PAPER SUPPLIES
NEWMAN, MARK	1126120000-55991000	1,718.24	10/05/2015	NICHOLS	MS CUSTODIAL PAPER SUPPLIES
NEWMAN, MARK	1126113000-55991000	426.75	10/05/2015	NICHOLS	NW CUSTODIAL PAPER SUPPLIES
NEWMAN, MARK	1126118000-55991000	524.09	10/05/2015	NICHOLS	NM5 CUSTODIAL PAPER SUPPLIES
NEWMAN, MARK Total		12,230.53			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NOWICKI, MATTHEW	1127170000-57910000	26.99	09/25/2015	OREILLY AUTO 00048595	EXTRACTOR
NOWICKI, MATTHEW	1127170000-57910000	19.97	09/25/2015	THE HOME DEPOT 2737	ENGRAVER
NOWICKI, MATTHEW Total		46.96			
OCONNOR, GAIL	1311800000-55110551	89.85	09/07/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	8.59	09/07/2015	STAPLS7141735692000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	26.99	09/07/2015	STAPLS7141735692000009	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	53.86	09/10/2015	AMAZON MKTPLACE PMTS	CARE TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	120.00	09/10/2015	ANN ARBOR HANDSON ADMN	FIELD TRIP
OCONNOR, GAIL	1311800000-55110551	29.54	09/10/2015	STAPLS7142147727000004	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	118.38	09/10/2015	STAPLS7142419592000002	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	64.68	09/10/2015	STAPLS7142419592000003	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	12.46	09/10/2015	STAPLS7142419592000004	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	114.50	09/10/2015	STAPLS7142425629000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	29.14	09/10/2015	STAPLS7142426244000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	13.34	09/16/2015	STAPLS7142419592000001	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	63.30	09/18/2015	STAPLS7143019564000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-3.04	09/23/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-3.78	09/23/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-2.97	09/23/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-4.14	09/23/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-6.02	09/23/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	-1.38	09/23/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	73.02	09/23/2015	SSI*SCHOOL SPECIALTY	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	27.20	09/24/2015	STAPLS7143331705000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	167.33	09/28/2015	LAKESHORE LEARNING MAT	SUPPLIES
OCONNOR, GAIL	6100000000-24316350	16.95	09/28/2015	MEIJER INC #122 Q01	TEACING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	78.14	09/28/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	153.12	09/28/2015	STAPLS7143537961000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	5.80	09/28/2015	STAPLS7143537961000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	225.00	10/02/2015	MARQUIS THEATRE INC	FIELD TRIP
OCONNOR, GAIL	1311800000-55110551	68.07	10/02/2015	STAPLS7143712296000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	47.40	10/02/2015	STAPLS7143837290000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	5.80	10/02/2015	STAPLS7143837290000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	62.99	10/02/2015	STAPLS7143837290000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	2.99	10/05/2015	STAPLS7143712296000003	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	13.56	10/05/2015	STAPLS7143959856000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	2.03	10/05/2015	STAPLS7143959856000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	21.47	10/05/2015	STAPLS7143959856000003	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,694.17			
OSMONSON, KIMBERLY	1711220000-55110611	97.79	09/07/2015	THE HOME DEPOT 2744	MATERIAL TO MAKE WHITEBOARDS FOR SCIENCE INSTRUCTION
OSMONSON, KIMBERLY	1111220730-55110000	49.05	09/29/2015	MEIJER INC #032 Q01	MISC. SCIENCE LAB SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OSMONSON, KIMBERLY Total		146.84			
PATEL, SHAILEE	1222600000-55990000	37.16	09/08/2015	BURGERFI	MEAL
PATEL, SHAILEE Total		37.16			
POPE, MARY	1222600000-53220000	20.00	09/14/2015	KENT ISD/INTERNET	ASSISSTIVE TECHONOLOGY WORKSHOP FEE ON 10/15/15 FOR OUR STAFF EMPLOYEE MILLIE MASON OT
POPE, MARY	1222600000-53220000	20.00	09/14/2015	KENT ISD/INTERNET	ASSISSTIVE TECHONOLOGY WORKSHOP FEE ON 10/16/15 FOR OUR STAFF EMPLOYEE MILLIE MASON OT
POPE, MARY	1222600000-55990000	28.99	09/28/2015	GUIDOS PIZZA - NOVI	09/24/15 SP EDUCATION MEETING WITH NOVI ATTORNEYS & ADMINISTRATORS
POPE, MARY Total		68.99			
QUITIQUIT, PAMELA	1111112000-55110708	14.85	09/10/2015	GREAT LAKES ACE HARDWA	YARDSTICKS FOR BUS SIGNS
QUITIQUIT, PAMELA Total		14.85			
RAIS, MICHELLE	6100020000-24316238	272.35	09/28/2015	J W PEPPER AND SON INC	SOLO AND ENSEMBLE MUSIC
RAIS, MICHELLE	6100020000-24316238	10.99	09/30/2015	J W PEPPER AND SON INC	SOLO AND ENSEMBLE MUSIC
RAIS, MICHELLE Total		283.34			
REICHLEY, CARRIE	1111118000-55110799	59.37	09/07/2015	OFFICEMAX/OFFICEDEPOT6	BINS FOR MEDICATIONS
REICHLEY, CARRIE	1111118000-55110799	111.95	09/11/2015	ULTIMATE OFFICE SOLUTI	DOCUMATE 10 POCKET DESK ORGANIZER
REICHLEY, CARRIE	1111118724-55110000	374.23	09/17/2015	INDIAN TRAILS INC	DEPOSIT FOR CHARTER BUS TO CEDAR POINT
REICHLEY, CARRIE	1111118000-55110799	125.27	09/17/2015	RGS PAY*	CINDY KUHN-ACE STRATEGY POSTER AND STAMP SET
REICHLEY, CARRIE	1111118000-55110729	55.55	09/17/2015	SSI*EPSCC	WORDLY WISE BOOK 6
REICHLEY, CARRIE	1111118000-55110729	144.00	09/18/2015	SSI*SCHOOL SPECIALTY	LEADERSHIP NOTEBOOKS-TAB DIVIDERS AND BINDERS
REICHLEY, CARRIE	1111118000-55110799	17.27	09/18/2015	STAPLES 00115659	OFFICE SUPPLIES FOR C. REICHLEY
REICHLEY, CARRIE	1111118000-55110727	895.18	09/21/2015	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION EQUIPMENT
REICHLEY, CARRIE	1111118000-55110727	29.98	09/22/2015	BSN*SPORT SUPPLY GROUP	PHYSICAL EDUCATION EQUIPMENT
REICHLEY, CARRIE	1111118000-55110727	5.89	09/22/2015	BSN*SPORT SUPPLY GROUP	PHYSICAL EDUCATION EQUIPMENT
REICHLEY, CARRIE	1111118000-55110708	40.50	09/23/2015	SSI*SCHOOL SPECIALTY	JODY PAYNE-BINDERS
REICHLEY, CARRIE	1111118000-55110727	10.98	09/28/2015	BSN*SPORT SUPPLY GROUP	PHYSICAL EDUCATION EQUIPMENT
REICHLEY, CARRIE	1111118000-55110702	143.74	09/28/2015	DBC*BLICK ART MATERIAL	ART SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	20.00	09/28/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING FEE
REICHLEY, CARRIE	1111118000-55110799	320.00	09/29/2015	CAM ELECTRONICS DISTRI	WIRELESS MICROPHONE
REICHLEY, CARRIE	1111118000-55110799	556.06	09/29/2015	SSI*SCHOOL SPECIALTY	ENVELOPES & LAMINATING FILM
REICHLEY, CARRIE	1111118000-55110708	49.50	09/29/2015	SSI*SCHOOL SPECIALTY	KERRI YUCHUCK-CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1124118000-57410000	555.00	09/30/2015	MICHIGAN ELEMENTARY AN	LISA FENCHEL MEMSPA MEMBERSHIP
REICHLEY, CARRIE	1111118000-55110729	54.20	10/01/2015	SSI*EPSCC	WORDLY WISE BOOK 3 & BOOK 4 FOR SPECIAL EDUCATION CLASSROOMS
REICHLEY, CARRIE	1111118000-55110702	40.70	10/02/2015	DBC*BLICK ART MATERIAL	ART SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	102.27	10/05/2015	SSI*SCHOOL SPECIALTY	LORI RUSH-BINDING COMBS & CARRIE REICHLEY-ENVELOPES
REICHLEY, CARRIE Total		3,711.64			
RODRIGUEZ, SANDRA	1111113000-55110708	75.88	09/07/2015	LAKESHORE LEARNING MAT	POETRY JOURNALS FOR 2ND GRADE - KARBOUSKY CLASSROOM
RODRIGUEZ, SANDRA	6100013000-24316275	135.84	09/17/2015	GOPHER SPORT	SUPPLIES
RODRIGUEZ, SANDRA	1111113000-55110708	853.06	09/21/2015	DMI* DELL K-12 PTR	CD PLAYER ORDERED FOR L. CRAWFORD - GYM CLASS SUPPLIES
RODRIGUEZ, SANDRA	1111113000-55110708	115.00	09/22/2015	ROCHESTER 100, INC	4TH GRADE TAKE HOME FOLDERS - TEAM PURCHASE
RODRIGUEZ, SANDRA	1111113000-55110708	270.97	09/25/2015	AMAZON MKTPLACE PMTS	LIGHT BULB FOR OVERHEAD IN GYM - USED FOR GYM CLASS WOODS WORKOUT AND SCHOOL ASSEMBLIES
RODRIGUEZ, SANDRA	1111113000-55110708	-364.00	09/28/2015	ROCHESTER 100, INC	10 IN 1 FOLDERS - 3RD GRADE - WRONG ORDER - REFUND
RODRIGUEZ, SANDRA	6100013000-24316275	20.00	10/02/2015	DUNCAN DISPOSAL SYSTEM	RECYCLE BILL FOR NOVI WOODS
RODRIGUEZ, SANDRA	1111113000-55110708	392.00	10/05/2015	ROCHESTER 100, INC	10 IN 1 FOLDERS 3RD GRADE - TEAM ORDER
RODRIGUEZ, SANDRA	1111113000-55110708	81.65	10/05/2015	STAPLS7143974392000001	MISC. OFFICE SUPPLIES - TEACHER NEEDS
RODRIGUEZ, SANDRA Total		1,580.40			
SALTZMAN, DANA	1311800000-55110551	14.09	09/21/2015	WAL-MART #5893	TEACHING MATERIALS AND SUPPLIES
SALTZMAN, DANA	1311800000-55110551	13.90	09/22/2015	AMAZON.COM	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	6.16	09/28/2015	AMAZON.COM	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	1.25	09/28/2015	TEACHERSPAYTEACHERS.CO	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	23.51	10/02/2015	WM SUPERCENTER #5893	SUPPLIES
SALTZMAN, DANA Total		58.91			
SCHRINER, STEPHANIE	1124120000-55910000	137.79	09/07/2015	OFFICE DEPOT #330	FAX MACHINE
SCHRINER, STEPHANIE	6100020000-24316275	65.97	09/07/2015	SAMS INTERNET	PERSONAL CARE ITEMS FOR A STUDENT
SCHRINER, STEPHANIE Total		203.76			
SCHURIG, CLAIRE	6100022000-24316122	815.50	10/05/2015	CUSTOMINK LLC	T-SHIRTS FOR A CAPPELLA. STUDENTS PAID INDIVIDUALLY
SCHURIG, CLAIRE	6100022000-24316122	223.34	10/05/2015	FOREVER 21.COM	NECKLACES FOR BELLA VOCE. STUDENTS ARE PAYING INDIVIDUALLY
SCHURIG, CLAIRE Total		1,038.84			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	1111112000-55110708	1,500.00	09/10/2015	FCC*FRANKLINC VYSEMINAR	LEADER IN ME PROPERTY SUBSCRIPTION
SHAFER, RACHELLE	1111112000-55110708	153.10	09/14/2015	DEMCO INC	TODD ERICKSON, MEDIA CENTER SUPPLIES- BOOK JACKETS AND LABELS
SHAFER, RACHELLE	6100012000-24316501	437.50	09/15/2015	MOBILEEDPRO	SKY DOME ASSEMBLY DEPOSIT/PTO
SHAFER, RACHELLE	1111112000-55110708	184.80	09/16/2015	SSI*SCHOOL SPECIALTY	BEGINNER PENCILS FOR THE KINDERGARTEN CLASSROOMS
SHAFER, RACHELLE	6100012000-24316705	802.40	09/21/2015	FROG PUBLICATIONS, INC	NEF GRANT - MELISSA ISRAEL
SHAFER, RACHELLE	1111112000-55110708	156.45	09/21/2015	STAPLS7143056237000001	BINDERS AND LABEL DIVIDERS FOR CLASSROOM TEACHERS, SCHNEIDER, EGLI, AND ISRAEL
SHAFER, RACHELLE	6100012000-24316501	100.00	09/23/2015	HOWELL CONFERENCE AND	DEPOSIT FOR THIRD GRADE FIELD TRIP ON 6/9/2016 - PTO
SHAFER, RACHELLE	1111112000-55110708	136.71	09/23/2015	SSI*SCHOOL SPECIALTY	BIRTHDAY PENCILS, COLORED FOLDERS
SHAFER, RACHELLE	1111112000-55110708	15.00	09/29/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING -CART SERVICE
SHAFER, RACHELLE	1111112000-55110708	164.16	09/30/2015	SOUTHPAW ENTERPRISES I	KINDERGARTEN-START RIGHT PENCIL GRIPS
SHAFER, RACHELLE Total		3,650.12			
SOVEL, SHEILA	6100000000-24316355	25.99	09/07/2015	GFS STORE #1985	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100000000-24316355	10.06	09/07/2015	MICHAELS STORES 3744	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100000000-24316355	27.00	09/07/2015	TEACHERSPAYTEACHERS.CO	CLASSROOM SUPPLIES
SOVEL, SHEILA	1311800000-55110551	15.98	09/14/2015	OFFICE CENTRAL	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100000000-24316355	28.60	09/21/2015	MICHAELS STORES 2071	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA Total		107.63			
STRICKER, CHRISTINE	1335100000-55110553	83.07	09/30/2015	TARGET 00014654	ITEMS FOR THE CARE ROOM
STRICKER, CHRISTINE Total		83.07			
TURNER, NANCY	1222600000-53220000	15.00	09/14/2015	OAKLAND SCHOOLS-RC INT	WORKSHOP SCHOOL PSYCHOLOGIST
TURNER, NANCY	1222600000-53220000	15.00	09/14/2015	OAKLAND SCHOOLS-RC INT	WORKSHOP FOR SCHOOL PSYCHOLOGIST
TURNER, NANCY	1222600000-53220000	15.00	09/14/2015	OAKLAND SCHOOLS-RC INT	WORKSHOP SCHOOL PSYCHOLOGIST
TURNER, NANCY	1222600000-53220000	15.00	09/14/2015	OAKLAND SCHOOLS-RC INT	WORKSHOP SCHOOL PSYCHOLOGIST
TURNER, NANCY	1612220382-54910000	1,500.00	09/21/2015	SKILLS	ASD SKILLS LICENSE
TURNER, NANCY	1222600000-53220000	150.00	09/24/2015	OAKLAND SCHOOLS-RC INT	MATH FOUNDATION WORKSHOP FOR TC
TURNER, NANCY	1222600000-53220000	75.00	09/28/2015	OAKLAND SCHOOLS-RC INT	MATH FOUNDATIONS WRKSHOP - FOR RR TCHR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1222600000-53220000	90.00	09/28/2015	OAKLAND SCHOOLS-RC INT	WRITING GROWTH WORKSHOP FOR TC
TURNER, NANCY	1222600000-53220000	75.00	09/28/2015	OAKLAND SCHOOLS-RC INT	MATH FOUNDATIONS ACADEMY FOR SE - RR TCHR
TURNER, NANCY	1222600000-53220000	90.00	09/28/2015	OAKLAND SCHOOLS-RC INT	WRITING GROWTH AND PROGRESS WRKSHOP FOR TC
TURNER, NANCY	1222600000-57410000	80.00	10/01/2015	PAYPAL *MAASE	DIRECTOR MEMBERSHIP - MAASE
TURNER, NANCY	1222600000-53220000	120.00	10/01/2015	PAYPAL *MAASE	MAASE - LEADING BY CONVENING SESSION 1
TURNER, NANCY	1222600000-53220000	125.00	10/01/2015	PENRICKTON CENTER FOR	PENRICKTON WRKSHP FOR PENNYCUFF
TURNER, NANCY	1221500031-55110000	51.50	10/01/2015	SUPER DUPER PUBLICATIO	EOWPVT ED FORMS
TURNER, NANCY	1212200191-55990000	257.32	10/02/2015	BROOKES PUBLISHING	EARLY CHILDHOOD COACHING HDBK
TURNER, NANCY	1221600000-55110041	88.00	10/02/2015	HAWTHORNE EDUCATIONAL	SOCIAL WORK PROTOCOLS
TURNER, NANCY	1221400000-55110021	105.00	10/02/2015	NCS PEARSON	WISC, WPPSI AND WAIS SUBSCRIPTIONS
TURNER, NANCY	1212218191-54910000	185.58	10/02/2015	THERAPY SHOPPE	ECH SUPPLIES
TURNER, NANCY	1212218191-55110000	137.80	10/05/2015	BROOKES PUBLISHING	CDI ENGLISH SET
TURNER, NANCY	1212200000-57910000	96.69	10/05/2015	GLOVES UNLIMITED INC	VINYL GLOVES PARKVIEW
TURNER, NANCY	1212200191-55990000	96.69	10/05/2015	GLOVES UNLIMITED INC	VINLY GLOVES ECSE
TURNER, NANCY	1221600000-55110041	857.50	10/05/2015	MULTI-HEALTH SYSTEMS	SOCIAL WRK PROTOCOLS
TURNER, NANCY	1221400000-55110021	4,313.83	10/05/2015	NCS PEARSON	SCHOOL PSYCHOLOGIST PROTOCOLS
TURNER, NANCY	1221500031-55110000	530.04	10/05/2015	PRO ED INC	SPEECH PROTOCOLS
TURNER, NANCY Total		9,084.95			
VALENTINE, CYNTHIA	1127122349-54230000	195.00	09/07/2015	FGA*CHICAGOCHART.20714	BUS FOR GOLF
VALENTINE, CYNTHIA	1127122349-54230000	403.00	09/10/2015	TRINITY COACH	BUS FOR GOLF
VALENTINE, CYNTHIA	1127122349-54230000	464.00	09/10/2015	TRINITY COACH	BUS FOR 9 FBALL
VALENTINE, CYNTHIA	1127122349-54230000	195.00	09/11/2015	FGA*CHICAGOCHART.20714	BUS FOR TENNIS
VALENTINE, CYNTHIA	1127170000-55910000	109.71	09/14/2015	STAPLS7142796888000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127122349-54230000	649.00	09/15/2015	TRINITY COACH	HS CROSS COUNTRY
VALENTINE, CYNTHIA	1127120349-54230000	649.00	09/16/2015	TRINITY COACH	MS XCC
VALENTINE, CYNTHIA	1127122349-54230000	649.00	09/17/2015	TRINITY COACH	VBALL #128616
VALENTINE, CYNTHIA	1127122349-54230000	1,840.00	09/18/2015	TRINITY COACH	HS XCC #128801
VALENTINE, CYNTHIA	1127120349-54230000	205.00	09/21/2015	FGA*CHICAGOCHART.20714	MS VBALL #80127683
VALENTINE, CYNTHIA	1127170000-57910000	21.50	09/21/2015	KROGER #632	LUNCH FOR STATE INSPECTIONS
VALENTINE, CYNTHIA	1127170000-53430000	15.07	09/21/2015	UPS*1ZT2743M0390015614	PARTS RETURN
VALENTINE, CYNTHIA	1127170000-57910000	46.43	09/22/2015	KIMS GARDENS	LUNCH FOR INSPECTIONS
VALENTINE, CYNTHIA	1127170000-57910000	32.65	09/24/2015	JIMMY JOHNS - 1659	LUNCH FOR INSPECTIONS
VALENTINE, CYNTHIA	1127120349-54230000	205.00	09/25/2015	FGA*CHICAGOCHART.20714	MS VBALL #80127686
VALENTINE, CYNTHIA	1127122349-54230000	412.00	09/25/2015	S AND S II CHARTER AND	HS TENNIS #092415
VALENTINE, CYNTHIA	1127120349-54230000	205.00	09/28/2015	FGA*CHICAGOCHART.20714	MS VBALL TO MEADS MILL #80127686
VALENTINE, CYNTHIA	1127120349-54230000	205.00	09/28/2015	FGA*CHICAGOCHART.20714	MS VBALL #80127683

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VALENTINE, CYNTHIA	1127122349-54230000	1,947.00	09/28/2015	TRINITY COACH	HS TENNIS AND XCC
VALENTINE, CYNTHIA	1127122349-54230000	1,298.00	09/30/2015	TRINITY COACH	HS XCC TO ANCHOR BAY #128941
VALENTINE, CYNTHIA	1127170000-53220000	130.00	10/01/2015	MICHIGAN ASSOCIATION F	CLASS
VALENTINE, CYNTHIA Total		9,876.36			
VAUGHAN, ANGELA	1123200000-54910000	69.00	09/23/2015	DRI*WWW.SHAREIT.INFO	SOFTWARE LICENSE
VAUGHAN, ANGELA	1123200000-54910000	59.00	09/24/2015	SMORE.COM	SOFTWARE
VAUGHAN, ANGELA	1123100000-53220000	180.00	09/28/2015	MASB	GLUBZINSKI/CONFERENCE
VAUGHAN, ANGELA	1123100000-53220000	90.00	09/28/2015	MASB	GLUBZINSKI/CONFERENCE
VAUGHAN, ANGELA	1123100000-57910000	36.98	09/28/2015	PANERA BREAD #608009	BOARD RETREAT
VAUGHAN, ANGELA Total		434.98			
VUICHARD, TATIANA	6100000000-24316301	500.00	09/10/2015	SPEEDWAY 02202 10	ATTENDANCE INCENTIVE FOR CAREER PREP STUDENTS
VUICHARD, TATIANA	6100000000-24316301	49.57	09/14/2015	JIMMY JOHNS - 1659	ESL REGISTRATION TEACHER LUNCH
VUICHARD, TATIANA	1122100331-53220513	422.76	09/21/2015	MOUNTAIN GRD LODGE	MACAE CONFERENCE
VUICHARD, TATIANA	1331100000-55910000	40.00	09/30/2015	SAFeway SHREDDING	SHRED BOX FOR COMM. ED
VUICHARD, TATIANA	1331100000-55910000	40.00	10/02/2015	SAFeway SHREDDING	SHREDDING BOX FOR COMM ED
VUICHARD, TATIANA	1331100000-55910000	40.00	10/02/2015	SAFeway SHREDDING	SHRED BOX FOR COMM ED
VUICHARD, TATIANA Total		1,092.33			
WARECK, MICHELE	1111322730-55110000	67.20	09/07/2015	STAPLS7141264456000004	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110799	29.91	09/08/2015	WAL-MART #2700	CLASSROOM SUPPLIES FOR A 504 STUDENT
WARECK, MICHELE	1124122000-55990000	48.89	09/10/2015	STAPLS7141880501000002	OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110799	462.66	09/11/2015	THE RIEGLE PRESS	CLASSROOM INSTRUCTION SUPPLIES
WARECK, MICHELE	1111322000-55210799	97.95	09/14/2015	AMAZON MKTPLACE PMTS	ACCOUNTING TEXTBOOKS
WARECK, MICHELE	6100022000-24316186	356.18	09/14/2015	BEAR PACKAGING	PLASTIC FOR HOMECOMING FLOATS
WARECK, MICHELE	1111322725-55110000	359.98	09/14/2015	GUITAR CENTER #335	AMPS. FOR GUITARS FOR BAND
WARECK, MICHELE	6100022000-24316105	1,283.50	09/15/2015	IN *SUPERIOR TEXT, LLC	AP ENGLISH BOOKS
WARECK, MICHELE	1111322000-57410000	89.00	09/16/2015	ASSOC SUPERV AND CURR	MEMBERSHIP DUES FOR CHARLES LACLEAR
WARECK, MICHELE	1111322000-55110726	2,108.00	09/16/2015	XPEDX LLC	COPY PAPER FOR BUILDING COPY MACHINES
WARECK, MICHELE	1125200000-57912000	.13	09/17/2015		DISPUTED
WARECK, MICHELE	1711322000-55210614	1,604.52	09/17/2015	AWL*PEARSON EDUCATION	IB CLASSROOM TEXTBOOKS
WARECK, MICHELE	1111322730-55110000	360.32	09/17/2015	AWL*PEARSON EDUCATION	SCIENCE WORKBOOKS
WARECK, MICHELE	1125200000-57912000	13.06	09/17/2015	CLARO OPERADORA P 6101	DISPUTED
WARECK, MICHELE	1111322000-57410000	78.70	09/17/2015	HMCO *BOOKS	LICENSING FEES FOR TEXTBOOKS
WARECK, MICHELE	1124122000-55990000	13.15	09/17/2015	WAL-MART #2700	OFFICE KITCHEN SUPPLIES
WARECK, MICHELE	1124122000-55910000	923.54	09/21/2015	PREMIER BUSINESS PR	SPECIALITY PAPER FOR POSTER MACHINE
WARECK, MICHELE	6100022000-24316186	30.99	09/22/2015	BEAR PACKAGING	ADDITIONAL PLASTIC FOR HOMECOMING FLOATS
WARECK, MICHELE	6100022000-24316175	67.93	09/23/2015	OFFICEMAX/OFFICEDEPOT6	OFFICE SUPPLIES FOR REGISTRATION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55210799	88.90	09/23/2015	SKR*ABEBOOKS.CO 3J2CAK	CLASSROOM TEXTBOOKS
WARECK, MICHELE	1111322000-55110702	737.04	09/28/2015	GREAT LAKES CLAY & SUP	ART SUPPLIES
WARECK, MICHELE	6100022000-24316186	-14.84	09/28/2015	PARTY CITY	REFUND OF TAX OF PURCHASES FOR STUDENT COUNCIL
WARECK, MICHELE	1124122000-55990000	62.83	09/28/2015	SAMS CLUB #4778	OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316175	75.00	09/29/2015	DAIRY QUEEN #10281 QPS	GIFT CARDS FOR REGISTRATION VOLUNTEERS
WARECK, MICHELE	1111322000-55110726	44.82	09/29/2015	SAMS CLUB #6657	SPECIAL PAPER FOR COPY MACHINES
WARECK, MICHELE	6100022000-24316175	30.00	09/30/2015	PANERA BREAD #1136	GIFT CARDS FOR REGISTRATION STUDENT VOLUNTEERS
WARECK, MICHELE	6100022000-24316770	78.30	09/30/2015	TARGET 00008961	GIFT CARDS AND SNACKS FOR STAFF MEETING
WARECK, MICHELE	1111322000-55110702	70.70	10/01/2015	DBC*BLICK ART MATERIAL	ART SUPPLIES
WARECK, MICHELE	6100022000-24316175	75.00	10/01/2015	TIM HORTON'S #915143	GIFT CARDS FOR STUDENT COORDINATOR VOLUNTEERS FOR REGISTRATION
WARECK, MICHELE	6100022000-24316770	9.99	10/01/2015	WAL-MART #5893	WATER FOR STAFF MEETING
WARECK, MICHELE	1127122349-54230000	480.00	10/02/2015	BLUE LAKES CHARTERS	BUS FEES FOR DEBATE CLUB
WARECK, MICHELE	1111322000-55210799	75.68	10/02/2015	BOOKSTORES.COM	CLASSROOM TEXTBOOKS
WARECK, MICHELE	6100022000-24316186	181.36	10/02/2015	DOMINO'S 1010	LUNCH FOR STUDENT VOLUNTEERS FOR STUDENT COUNCIL CONFERENCE
WARECK, MICHELE	1112722999-55110000	210.00	10/02/2015	SQ *MICHIGAN MARKETING	CONFERENCE FEES FOR MARKETING TEACHER
WARECK, MICHELE	1112722999-55110000	210.00	10/02/2015	SQ *MICHIGAN MARKETING	CONFERENCE FEES FOR MARKETING TEACHER
WARECK, MICHELE	1111322737-55110000	44.62	10/02/2015	WAL-MART #5893	OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110726	1,054.00	10/02/2015	XPEDX LLC	COPY PAPER FOR SCHOOL COPY MACHINES
WARECK, MICHELE	1111322730-55110000	155.07	10/05/2015	CAROLINA BIOLOGIC SUPP	SCIENCE SUPPLIES
WARECK, MICHELE	6100022000-24316175	33.97	10/05/2015	TIM HORTON'S #915143	ADDITIONAL GIFT CARDS FOR REGISTRATION VOLUNTEERS AND BREAKFAST TREATS FOR THEIR MEETING
WARECK, MICHELE	6100022000-24316186	117.60	10/05/2015	WINDY BALLOON COMPANY	BALLOONS FOR HOMECOMING DANCE
WARECK, MICHELE Total		11,815.65			
WEBBER, RONALD	1722100000-55910611	10.55	09/21/2015	DRI*MICROSOFT HUP	MICROSOFT OFFICE PLUS 2013 FOR DISTRICT LAPTOP
WEBBER, RONALD	1722100000-57910611	15.18	09/21/2015	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	1722100000-57910611	15.18	09/24/2015	MONROE BAKERY	INSTRUCTIONAL ROUNDS MEETING
WEBBER, RONALD	1722100000-53220611	475.10	09/28/2015	GRAND TRAV RESORT & SP	MASA CONFERENCE EXPENSES, RJ WEBBER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1722100000-57910611	19.17	10/05/2015	MONROE BAKERY	CAPITAL PLANNING COMMITTEE
WEBBER, RONALD Total		535.18			
WESNER, KIMBERLY	1122220000-55310000	99.00	09/18/2015	AMAZONPRIME MEMBERSHIP	ALLOWS FOR FREE SHIPPING ON AMAZON PURCHASES, WHICH I MAKE A LARGE NUMBER OF PURCHASES THROUGH AMAZON
WESNER, KIMBERLY	1122220000-55310000	290.40	09/22/2015	GBC*ECOMMERCE	LAMINATING FILM
WESNER, KIMBERLY	1122220000-55310000	35.96	09/28/2015	SAMS CLUB #6657	BATTERIES FOR REMOTES, PLAYAWAYS, CLICKERS, ETC.
WESNER, KIMBERLY Total		425.36			
WILSON, KAREN	1311800000-55110551	38.99	09/17/2015	KROGER #632	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	21.20	09/21/2015	FAMILY DOLLAR #2785	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	12.63	09/23/2015	TARGET 00014654	CLASS MATERIALS
WILSON, KAREN	1311800000-53220551	30.00	10/05/2015	OAKLAND SCHOOLS-RC INT	TEACHER CONFERENCE FOR 2 TEACHERS
WILSON, KAREN Total		102.82			
Grand Total		292,894.61			