

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/6/15 - 11/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316252	175.00	10/07/2015	PAYPAL *CML LEAGUES	MATH CLUB - CONTEST ENTRY FEE
ABRAHAM, MARY	6100020000-24316252	160.00	10/07/2015	PAYPAL *MATH LEAGUE	MATH CLUB - CONTEST ENTRY FEE
ABRAHAM, MARY	6100020000-24316252	68.00	10/07/2015	PAYPAL *NOETIC MATH	MATH CLUB - CONTEST ENTRY FEE
ABRAHAM, MARY	6100020000-24316252	95.00	10/12/2015	PERENNIAL MATH	MATH CLUB - CONTEST ENTRY FEE
ABRAHAM, MARY	1111220730-55110000	54.25	10/12/2015	STAPLS7144358980000001	SCIENCE SUPPLIES / OSMONSON
ABRAHAM, MARY	1111220000-55110701	33.25	10/14/2015	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES / HUYCK
ABRAHAM, MARY	1111220712-55110000	36.99	10/14/2015	STAPLS7144360154000001	PRESENTER LASER POINTER / HENDERSON
ABRAHAM, MARY	1111220706-55110000	123.64	10/14/2015	THE RIEGLE PRESS	CA-60 FILE INFORMATION / COUNSELING DEPT.
ABRAHAM, MARY	1111220730-55110000	4.94	10/16/2015	STAPLS7144358980000002	SCIENCE CLASS SUPPLIES / OSMONSON
ABRAHAM, MARY	1111220000-55110719	147.00	10/22/2015	MARKERBOARD PEOPLE, IN	MATH DEPARTMENT SUPPLIES / DEROO
ABRAHAM, MARY	6100020000-24316252	240.00	10/23/2015	WWW.MATHCOUNTS.ORG	MATH CLUB - CONTEST ENTRY FEE
ABRAHAM, MARY	1111220000-55110719	30.00	10/26/2015	MARKERBOARD PEOPLE, IN	MATH CLASS SUPPLIES / GOTHAM
ABRAHAM, MARY	1111220000-55110719	(42.00)	10/26/2015	MARKERBOARD PEOPLE, IN	REFUND FOR PRICE CHANGE / MATH DEPT / DEROO
ABRAHAM, MARY	1124120000-55910000	103.78	10/29/2015	STAPLS7145123273000001	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	23.98	10/29/2015	STAPLS7145123273000002	OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316250	131.10	11/04/2015	SP * ROVIN CERAMICS	SUPPLIES FOR ART CLASSES / JARDINE
ABRAHAM, MARY Total		1,384.93			
ALEX, CHRISTINA	1335100000-55110553	27.00	10/08/2015	DOLRTREE 3613 00036137	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	20.00	10/12/2015	DOLRTREE 3613 00036137	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	46.74	10/16/2015	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA Total		93.74			
ASCHER, DAVID	1111113000-55110707	300.00	10/14/2015	TEACHERSPAYTEACHERS.CO	KINDERGARTEN TECH MATERIALS FOR MATH
ASCHER, DAVID	1123200000-53220000	552.00	10/15/2015	DELTA	BLUE RIBBON TRAVEL EXPENSE
ASCHER, DAVID	6100013000-24316719	272.00	10/22/2015	TRI-C /SUMMER SKILLS B	PAASN SUPPORT
ASCHER, DAVID	1124113000-55990000	970.00	10/23/2015	PRINTNOLOGY, INC. RETA	BLUE RIBBON AWARDS FOR STAFF
ASCHER, DAVID	1124113000-55990000	7.59	11/04/2015	AMAZON MKTPLACE PMTS	CASH REIMBURSEMENT FROM PRINCIPAL
ASCHER, DAVID Total		2,101.59			
BARCOMB, CHERYL	1122500000-55110000	29.49	10/06/2015	AMAZON MKTPLACE PMTS	REPLACEMENT PHONE CORDS
BARCOMB, CHERYL	1122500000-55110000	157.50	10/07/2015	AMAZON MKTPLACE PMTS	(5) LAPTOP REPLACEMENT BATTERIES
BARCOMB, CHERYL	1122500000-55110000	21.98	10/07/2015	AMAZON MKTPLACE PMTS	(2) REPLACEMENT LAPTOP BATTERIES
BARCOMB, CHERYL	1122500000-55910000	11.86	10/07/2015	AMAZON.COM	PACKING TAPE

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BARCOMB, CHERYL	4245620000-56423958	431.48	10/08/2015	AMAZON MKTPLACE PMTS	POS TOUCH SCREEN MONITOR FOR MS FOOD SERVICE
BARCOMB, CHERYL	1122500000-55110000	31.18	10/08/2015	AMAZON MKTPLACE PMTS	EPSON PROJECTOR REPLACEMENT LAMP
BARCOMB, CHERYL	1122500000-55110000	31.55	10/08/2015	AMAZON MKTPLACE PMTS	EPSON REPLACEMENT PROJECTOR LAMP
BARCOMB, CHERYL	4245622000-56423958	2,128.51	10/13/2015	CDW GOVERNMENT	LAPTOP/MEMORY/EXTERNAL HD FOR HS PRESS BOX
BARCOMB, CHERYL	1126103000-54120824	190.00	10/13/2015	SECURITY DESIGNS	INV. 20898 DOOR ACCESS SERVICE CALL ITC
BARCOMB, CHERYL	1126120000-54120824	152.50	10/13/2015	SECURITY DESIGNS	INV. 20890 DOOR ACCESS SERVICE CALL MS
BARCOMB, CHERYL	1126120000-54120824	355.00	10/13/2015	SECURITY DESIGNS	INV. 20936 DOOR ACCESS SERVICE CALL MS
BARCOMB, CHERYL	1122500000-55910824	1,557.94	10/13/2015	SECURITY DESIGNS	INV. 21003 SECURITY ACCESS CARDS
BARCOMB, CHERYL	1126112000-54120824	115.00	10/13/2015	SECURITY DESIGNS	INV. 21012 DOOR ACCESS SERVICE CALL OH
BARCOMB, CHERYL	1126103000-54120824	265.00	10/13/2015	SECURITY DESIGNS	INV. 21023 DOOR ACCESS SERVICE CALL ITC
BARCOMB, CHERYL	1122500000-55110000	148.50	10/16/2015	AMAZON MKTPLACE PMTS	LAPTOP REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	1122500000-55110000	510.00	10/16/2015	AMAZON MKTPLACE PMTS	MEMORY TO UPGRADE DELL OPTIPLEX 760 COMPUTERS
BARCOMB, CHERYL	1622500686-55110000	59.34	10/20/2015	AMAZON.COM	ROLLING CARTS FOR T3
BARCOMB, CHERYL	1122500000-55110000	39.25	10/21/2015	ADORAMA INC	REPLACEMENT POWER SUPPLY FOR TEACHLOGIC SOUND BOX
BARCOMB, CHERYL	1122500000-55110000	11.99	10/23/2015	AMAZON MKTPLACE PMTS	(4) APPLE CHARGING/SYNCING CABLES
BARCOMB, CHERYL	1122500000-55110000	15.98	10/23/2015	AMAZON MKTPLACE PMTS	(2) DISPLAY PORT TO HDMI ADAPTER
BARCOMB, CHERYL	1122500000-55910000	17.10	10/23/2015	AMAZON.COM	TAPE AND LEGAL PADS
BARCOMB, CHERYL	1122500000-55110000	175.76	10/26/2015	AMAZON MKTPLACE PMTS	(8) REPLACEMENT BATTERIES FOR DELL LAPTOPS
BARCOMB, CHERYL	1122500000-54905000	1,995.00	10/28/2015	EXPLORELEARNING,LLC	GIZMOS SUBSCRIPTION RENEWAL FOR HS
BARCOMB, CHERYL	4245618000-56422958	102.88	11/03/2015	AMAZON MKTPLACE PMTS	(2) MICROSOFT LIFECAM WEBCAMS FOR SIGN OUT
BARCOMB, CHERYL	1122500000-55110000	68.50	11/04/2015	WWW.NEWEGG.COM	(2) REPLACEMENT KEYBOARDS FOR LENOVO X131E
BARCOMB, CHERYL Total		8,623.29			
BARR, STEVEN	1125200000-57910000	22.47	10/12/2015	TIM HORTON'S #914221	DONUTS FOR TRANSPORTATION

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BARR, STEVEN	1125200000-53220000	155.00	10/23/2015	DETROIT ECONOMIC CLUB	DEC , UNCH MEETING-BARR, WEBBER, CIANCIO
BARR, STEVEN	1125200000-57910000	24.61	10/23/2015	LEOS CONEY ISLAND #11	BREAKFAST MEETING-BARR, WEBBER, V. CARDENAS (CITY OF NOVI)
BARR, STEVEN	1125200000-53220000	133.60	10/26/2015	GRAND TRAV RESORT & SP	MASB CONFERENCE
BARR, STEVEN	1125200000-57910000	22.47	11/02/2015	TIM HORTON'S #914221	DNOUTS-TRANSPORTATION
BARR, STEVEN Total		358.15			
BEDFORD, JULIE	6100015000-24316275	1,992.00	10/06/2015	LANDSCAPE SUPPLY	BUILDING ENTRANCE
BEDFORD, JULIE	1122215000-55990000	45.00	10/07/2015	BIG FROG OF NOVI	STAFF SHIRTS
BEDFORD, JULIE	6100015000-24316275	33.78	10/08/2015	PANERA BREAD #1153	STAFF BREAKFAST
BEDFORD, JULIE	6100015000-24316275	68.99	10/15/2015	TARGET 00014654	MISC. SUPPLIES FOR STAFF
BEDFORD, JULIE	1111115000-55110708	95.38	10/30/2015	BEST BUY 00008417	KINDLE READER FOR ELL STUDENTS
BEDFORD, JULIE Total		2,235.15			
BELANGER, KIMBERLY	1311800000-55110551	5.00	10/06/2015	DOLRTREE 4614 00046144	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	113.76	10/12/2015	ORIENTAL TRADING CO	HALLOWEEN PARTY- SHARED BETWEEN 5 TEACHERS
BELANGER, KIMBERLY	1311800000-55110551	15.73	10/19/2015	TARGET 00002816	HALLOWEEN PARTY SUPPLIES
BELANGER, KIMBERLY Total		134.49			
BENGLE, HOLLY	1335100000-55990553	6.98	10/22/2015	TEACHER'S STORE LIVONI	AWARD CERTIFICATES
BENGLE, HOLLY Total		6.98			
BLOOM, LYNETTE	1611851343-55610000	56.02	10/13/2015	GFS STORE #1985	GSRP FAMILY NITE
BLOOM, LYNETTE	1611851343-55610000	25.42	10/15/2015	LITTLE CAESARS #0057	GSRP FAMILY NITE
BLOOM, LYNETTE	1335100000-55110553	240.00	10/21/2015	IMPACT PUBLICATIONS, I	PROFESSIONAL DEVELOPMENT MATERIALS
BLOOM, LYNETTE	1335100000-53220553	39.00	10/22/2015	APPELBAUM TRAINING INS	PROFESSIONAL DEVELOPMENT CONFERENCE
BLOOM, LYNETTE	1335100000-53220553	(15.00)	10/30/2015	OAKLAND SCHOOLS-RC INT	CREDIT FOR TRAINING CONFERENCE
BLOOM, LYNETTE	1335100000-53220553	(15.00)	10/30/2015	OAKLAND SCHOOLS-RC INT	CREDIT FOR TRAINING CONFERENCE
BLOOM, LYNETTE Total		330.44			
BRASIL, SANDRA	1722100000-53220614	269.20	10/14/2015	DELTA	FLIGHT FOR FLIBS CONFERENCE IN DECEMBER FOR NICOLE CARTER
BRASIL, SANDRA	1111322000-57410000	99.99	10/19/2015	PESI INC	SUPPLIES
BRASIL, SANDRA	1722100000-53220614	293.00	10/22/2015	DELTA	CHANGED FLIGHT FOR FLIBS... CREDIT OF \$225.00 TO BE RETURNED FROM DELTA
BRASIL, SANDRA	1111118000-55110708	15.80	10/27/2015	SSI*SCHOOL SPECIALTY	BACKORDER ITEM SHIPPED FROM ORDER DATED JUNE 19TH..MEDIA SUPPLIES FOR K. CLARK
BRASIL, SANDRA	1111322000-57410000	225.00	10/29/2015	ADVANCED ORG	CONFERENCE FOR ROB BAKER-ADVANCEDED

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	1111322735-55110000	101.85	10/30/2015	COTTAGE INN PIZZA NOVI	LUNCH FOR COMMIT TO GRIT STUDENTS
BRASIL, SANDRA	1111322735-55110000	22.33	11/03/2015	KROGER #632	SUPPLIES FOR COMMIT TO GRIT/PARENT COUNCIL
BRASIL, SANDRA Total		1,027.17			
BRATNEY, BETHANY	1122222000-55310000	20.98	10/07/2015	BOOKSAMILLION.COM	NEW SERIES BOOKS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	199.95	10/08/2015	GREENDISK INC	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	11.39	10/12/2015	BOOKSAMILLION.COM	NEW SERIES BOOKS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	77.93	10/19/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	138.84	10/19/2015	MAC MALL 800-622-6255	NEW SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	139.97	10/19/2015	MAC MALL 800-622-6255	NEW SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55990000	70.17	10/22/2015	MAC MALL 800-622-6255	NEW SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	171.89	10/27/2015	TEXTBOOKS.COM	NEW HOSA BOOK FOR LMC
BRATNEY, BETHANY	1122222000-55990000	372.05	10/28/2015	DEMCO INC	SUPPLIES FOR LMC
BRATNEY, BETHANY	1122222000-55310000	250.85	10/29/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	(9.73)	10/30/2015	TEXTBOOKS.COM	REFUND OF TAX FROM PREVIOUS TEXTBOOKS.COM ORDER
BRATNEY, BETHANY	1122222000-55310000	578.54	11/04/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		2,022.83			
BUNKER, JEFFREY	1126160000-55993000	118.80	10/09/2015	ANGELO'S WHOLESALE	DF PEAT
BUNKER, JEFFREY	1126160000-55993000	318.08	10/12/2015	CHET'S RENT ALL - NOVI	GRNDS DITCH DIGGER RENTAL
BUNKER, JEFFREY	1126160000-55993000	43.97	10/15/2015	JOHN DEERE LANDSCAPES0	DF IRRIGATION REPAIRS
BUNKER, JEFFREY	1126160000-55993000	158.85	10/15/2015	THE HOME DEPOT 2737	DF WATERING MATERIALS FOR NEW PLANTS
BUNKER, JEFFREY	1126160000-55993000	9.97	10/16/2015	THE HOME DEPOT 2737	DF LANDSCAPE PROJECT
BUNKER, JEFFREY	1126160000-54910000	21.56	10/26/2015	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER REPAIR
BUNKER, JEFFREY	1126160000-55992000	34.72	10/28/2015	THE HOME DEPOT 2737	DF HOSE CONNECTORS, MS & NM SOCCER GOAL STAKES
BUNKER, JEFFREY	1126160000-55993000	441.36	11/02/2015	ANGELO'S WHOLESALE	DF LANDSCAPE PROJECT
BUNKER, JEFFREY	1126160000-55992000	32.40	11/02/2015	FASTENAL COMPANY01	HS SHOT PUT PIT REPAIRS
BUNKER, JEFFREY Total		1,179.71			
BURKHARDT, LORETTA	6100020000-24316415	610.90	10/08/2015	PIONEER DRAMA SERVICE	SCRIPT FOR FALL THEATER SHOW
BURKHARDT, LORETTA	6100020000-24316415	34.99	10/26/2015	ORIENTAL TRADING CO	SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	289.70	10/26/2015	ORIENTAL TRADING CO	SUPPLIES
BURKHARDT, LORETTA Total		935.59			
BURNHAM, SUSAN	1111111000-55110729	1,359.20	10/14/2015	LEARNING A-Z	WEBSITE LICENSES
BURNHAM, SUSAN Total		1,359.20			
CALHOUN, STEPHANIE	1335100000-55110553	21.72	10/27/2015	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		21.72			
CANALES, BETH	1111322000-55110718	103.83	10/09/2015	MEIJER INC #054 Q01	CLASSROOM SUPPLIES, PUMPKIN LAB

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CANALES, BETH	1111322000-55110718	42.10	10/19/2015	KROGER #615	OATMEAL COOKIE LAB (FIBER) AND FOOD ALLERGY PRODUCTS
CANALES, BETH	1111322000-55110718	114.16	10/19/2015	MEIJER INC #054 Q01	BREAKFAST BURITOS (CANDY FOR SUGAR TESTING LAB)
CANALES, BETH	1111322000-55110718	62.74	11/02/2015	MEIJER INC #054 Q01	MACARONI AND CHEESE LAB (CARBOHYDRATES)
CANALES, BETH Total		322.83			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	21.06	10/08/2015	AMAZON MKTPLACE PMTS	CLASSROOM TOYS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	3.63	10/22/2015	WM SUPERCENTER #5893	CHOICE TIME MATERIALS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.49	11/02/2015	JOANN ETC #1933	CLASSROOM SUPPLIES
CHRISTOPOULOS, COURTNEY Total		33.18			
CIANCIO, WANDA	1122500000-54120000	84.79	10/15/2015	BESTBUYCOM757951033304	MACBOOK AIR CHARGER
CIANCIO, WANDA	1122500000-53220000	266.20	10/20/2015	SHANTY CREEK RESORTS -	HOTEL MAEDS CONFERENCE
CIANCIO, WANDA	4245618000-56422958	107.96	10/27/2015	AMAZON MKTPLACE PMTS	PORTABLE DVD DRIVES NOVI MEADOWS
CIANCIO, WANDA	4245603000-56423958	127.19	10/29/2015	AMAZON.COM	COMPUTE STICK FOR INSTRUCTIONAL TECHNOLOGY CENTER
CIANCIO, WANDA Total		586.14			
CIANFERRA, LINDA	1613200361-55110514	53.15	10/13/2015	TARGET 00014654	PHONE FOR BRIGHTON
CIANFERRA, LINDA	1613200361-55110514	49.98	10/13/2015	TARGET 00014654	BRIGHTON PROGRAM
CIANFERRA, LINDA	1613200361-55110514	(53.15)	10/13/2015	TARGET 00014654	PHONE FOR PROGRAM - EXCHANGED BOUGHT DIFFERENT ONE
CIANFERRA, LINDA	1622100361-53220000	140.92	10/20/2015	MOUNTAIN GRD LODGE	MACAE CONFERENCE - HOTEL
CIANFERRA, LINDA	1622100361-53220000	23.97	10/23/2015	APPLEBEES 987544300028	MEAL RETURN FROM CONFERENCE
CIANFERRA, LINDA	1622700361-55110000	65.00	11/02/2015	MICHIGAN SCHOOL COUNSE	PROFESSIONAL ASSOCIATION
CIANFERRA, LINDA	1622100361-53220000	175.00	11/02/2015	MICHIGAN SCHOOL COUNSE	MICHIGAN SCHOOL COUNSELOR ASSOCIATION
CIANFERRA, LINDA Total		454.87			
CLARK, KIM	1122218000-55990000	853.06	10/07/2015	DMI* DELL K-12 PTR	TONER FOR PRINTERS
CLARK, KIM	1122218000-55310000	649.76	10/07/2015	DMI* DELL K-12 PTR	TONER FOR PRINTERS
CLARK, KIM	1122218000-55990000	33.30	10/09/2015	AMAZON MKTPLACE PMTS	INK FOR POSTER PRINTER
CLARK, KIM	1122218000-55990000	121.02	10/14/2015	AMAZON MKTPLACE PMTS	ROLL PAPER FOR POSTER PRINTER
CLARK, KIM	1122218000-55310000	55.80	10/15/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	13.98	10/19/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	29.35	10/19/2015	AMAZON.COM	ALLIGATOR CLIPS FOR MAKERSPACE
CLARK, KIM	1122218000-55310000	499.00	10/19/2015	PROQUEST	CULTUREGRAM ONLINE SUBSCRIPTION
CLARK, KIM	1122218000-55310000	144.12	10/20/2015	AMAZON.COM	BOOKS FOR BOOKS AND BAGELS
CLARK, KIM	1122218000-55310000	52.00	10/22/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER

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CLARK, KIM	1122218000-55310000	25.02	10/22/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55310000	9.55	10/23/2015	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	1122218000-55990000	48.22	10/29/2015	PANERA BREAD #667	BAGELS FOR BOOKS AND BAGELS
CLARK, KIM	1122218000-55310000	29.32	11/03/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM Total		2,563.50			
COMB, ANDREW	6100020000-24316770	21.26	10/08/2015	DUNKIN #336551 Q35	SNACKS FOR PD TRAINING
COMB, ANDREW	6100020000-24316770	21.26	10/09/2015	DUNKIN #336551 Q35	SNACKS FOR PD TRAINING
COMB, ANDREW	6100020000-24316770	7.00	10/19/2015	WAYNE STATE UNIV PARK	SNACKS FOR PD TRAINING
COMB, ANDREW Total		49.52			
COOLMAN, ROBERT	1126160000-55992000	25.00	10/07/2015	CONSERVA ELECTRIC SUPP	HS ART ROOM LIGHT TABLES
COOLMAN, ROBERT	1126160000-55992000	9.88	10/07/2015	MICHAELS STORES 3744	NW MUSIC ROOM LIGHT FIXTURES
COOLMAN, ROBERT	1126160000-55992000	45.15	10/08/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LED'S, WIRE CUTTERS
COOLMAN, ROBERT	1126160000-55992000	30.00	10/13/2015	CITY ELECTRIC SUPPLY	MTCE STOCK BREAKER BLANKS
COOLMAN, ROBERT	1126160000-55992000	17.07	10/14/2015	ALLEN ELECTRIC SUPPLY	MS KITCHEN PIZZA OVEN
COOLMAN, ROBERT Total		127.10			
DIATIKAR, CHRISTINE	4245552000-56220000	822.60	10/08/2015	CONSUMERS ENERGY	ECEC GAS INSTALLATION
DIATIKAR, CHRISTINE	6100020000-24316243	4,575.00	10/08/2015	PARADISE PARK	CHOIR FIELD TRIP
DIATIKAR, CHRISTINE	1111112000-55110708	530.00	10/26/2015	SSI*PREMIER HAM&STEPH	3RD/4TH GRADE PLANNERS
DIATIKAR, CHRISTINE	1429300000-54120000	3,000.00	10/26/2015	TEAM SPORTS	INV 129215/1, HELMET RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-54120000	4,000.00	10/26/2015	TEAM SPORTS	INV 129216/1, HELMET RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-54120000	2,583.00	10/26/2015	TEAM SPORTS	INV 129217/1 SHOULDER PAD RECONDITIONING
DIATIKAR, CHRISTINE	1429300000-54120000	2,361.00	10/26/2015	TEAM SPORTS	INV 135306/1, HELMET RECONDITIONING
DIATIKAR, CHRISTINE	6100061000-24316172	186.00	10/26/2015	TEAM SPORTS	INV 141464/1, JERSEYS
DIATIKAR, CHRISTINE	6100061000-24316195	3,520.00	10/26/2015	TEAM SPORTS	INV 157515/1, VB UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316195	245.00	10/26/2015	TEAM SPORTS	INV 163439/1, WATER BOTTLES
DIATIKAR, CHRISTINE	6100061000-24316195	1,920.00	10/26/2015	TEAM SPORTS	INV 165281/1, VB UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316114	972.00	10/26/2015	TEAM SPORTS	INV 167610/1, SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316126	557.85	10/26/2015	TEAM SPORTS	INV 169461/1, TOPS/SHORTS
DIATIKAR, CHRISTINE	6100061000-24316172	3,780.00	10/26/2015	TEAM SPORTS	INV 171347/1, HELMET DECALS
DIATIKAR, CHRISTINE	6100061000-24316172	935.00	10/26/2015	TEAM SPORTS	INV 173827/1, SHORTS
DIATIKAR, CHRISTINE	6100061000-24316172	5,785.00	10/26/2015	TEAM SPORTS	INV 175560/1, UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316172	600.00	10/26/2015	TEAM SPORTS	INV 176344/1, WINDOW CLINGS
DIATIKAR, CHRISTINE	1429300000-55998000	1,728.00	10/26/2015	TEAM SPORTS	INV 176846/1, TENNIS BALLS
DIATIKAR, CHRISTINE	1429300000-55998000	210.00	10/26/2015	TEAM SPORTS	INV 176850/1, MS FOOTBALLS
DIATIKAR, CHRISTINE	6100061000-24316172	160.00	10/26/2015	TEAM SPORTS	INV 179970/1, WRIST COACH
DIATIKAR, CHRISTINE	6100061000-24316172	120.00	10/26/2015	TEAM SPORTS	INV 185446/1, WRIST COACH
DIATIKAR, CHRISTINE	6100061000-24316177	68.00	10/26/2015	TEAM SPORTS	INV 186903/1 SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316172	21.00	10/26/2015	TEAM SPORTS	INV K60989/1, SHIRT

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CYCLE: 10/6/15 - 11/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1125200000-53220000	595.00	10/28/2015	ALICE TRAINING INSTITU	1/25/16 ADVANCED ALICE TRAINING/STEVE BARR
DIATIKAR, CHRISTINE Total		39,274.45			
DINKELMANN, KATY	1722100000-57910611	27.54	10/14/2015	DUNKIN #336551 Q35	THIS PURCHASE WAS FOR INSTRUCTIONAL ROUNDS AT THE ESB FOR JEFF DINKELMANN
DINKELMANN, KATY	1722100000-57910611	15.56	10/14/2015	MEIJER INC #122 Q01	THIS PURCHASE WAS FOR INSTRUCTIONAL ROUNDS AT THE ESB FOR JEFF DINKELMANN
DINKELMANN, KATY Total		43.10			
DIXON, KAREN	2529700000-55910000	72.35	10/06/2015	THE RIEGLE PRESS	CALENDAR BOOKS FOR FS STAFF
DIXON, KAREN Total		72.35			
DONOVAN, KATHRYN	1128300000-55610000	68.08	10/07/2015	MARIA'S DELI	INTERVIEW COMM LUNCH/AUD MANAGER
DONOVAN, KATHRYN	6100001000-24316770	51.90	10/07/2015	THE FLOWER ALLEY	FLOWERS FOR MILLER SURGERY
DONOVAN, KATHRYN	6100001000-24316770	76.94	10/19/2015	THE FLOWER ALLEY	FUNERAL FLOWERS-DARLENE EPHRAIM
DONOVAN, KATHRYN	1128300000-54910000	290.00	11/04/2015	MWW*MONSTER.COM	RECRUITING SERVICE HVAC/MTCE POSITION
DONOVAN, KATHRYN Total		486.92			
DRAGOO, MICHAEL	1126160000-53220000	165.90	10/08/2015	CRYSTAL MTN LODGING	MSBO CONFERENCE
DRAGOO, MICHAEL	1126160000-54966000	(1,700.00)	10/14/2015	DE-CAL INC	DISTRICT CHILLER INSPECTIONS OVERCHARGED
DRAGOO, MICHAEL	1126160000-55992000	24.04	10/14/2015	WW GRAINGER	MTCE SUPPLIES
DRAGOO, MICHAEL	1126120000-54910000	5,568.00	10/15/2015	REDFORD LOCK COMPANY I	MS AUTO OPERATOR ON INTERIOR HADICAP DOOR
DRAGOO, MICHAEL	2326160000-55992000	487.00	10/20/2015	REDFORD LOCK COMPANY I	HS LOCKS
DRAGOO, MICHAEL Total		4,544.94			
FULAR, JAMES	1126160000-55992000	68.90	10/12/2015	KELLEY & SONS TRAILERS	MTCE HITCH FOR DUMP TRUCK
FULAR, JAMES	1126160000-55993000	20.54	10/12/2015	MARKS OUTDOOR POWER EQ	GRNDS MOWER PULLEY
FULAR, JAMES	1126160000-54910000	27.14	10/12/2015	MARKS OUTDOOR POWER EQ	GRNDS HEDGE TRIMMER REPAIR
FULAR, JAMES	1126160000-55993000	74.91	10/12/2015	THE HOME DEPOT 2704	GRNDS SOAKER KITS
FULAR, JAMES	1126160000-55993000	8.40	10/14/2015	JOHN DEERE LANDSCAPES0	GRNDS BARB ELBOWS
FULAR, JAMES	1126160000-55993000	107.50	10/14/2015	LANDSCAPE SUPPLY	DF LANDSCAPING
FULAR, JAMES	1126160000-55993000	207.33	10/15/2015	SPARTAN DISTRIBUTORS I	S. SPORTS PARK IRRIGATION CONTROLLER
FULAR, JAMES	1126160000-55993000	15.90	10/29/2015	CHET'S RENT ALL - NOVI	WINTERIZATION PARTS FOR HS BASEBALL & MS STADIUM
FULAR, JAMES	1126160000-55993000	38.97	10/30/2015	MARKS OUTDOOR POWER EQ	GRNDS MOWER BLADES
FULAR, JAMES	1126160000-54910000	18.00	10/30/2015	MID-MICHIGAN RECYCLING	HS PALLET DISPOSAL
FULAR, JAMES	1126160000-55992000	32.94	10/30/2015	THE HOME DEPOT 2737	MTCE TOOLS & GLOVES

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CYCLE: 10/6/15 - 11/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55992000	150.38	11/02/2015	THE HOME DEPOT 2704	HS SHOTPUT, CONCESSION STANDS & BATHROOMS ANTIFREEZE
FULAR, JAMES Total		770.91			
FURLOW, SETH	1711300000-55110614	129.47	10/07/2015	INT BACCALAUREATE ORG	IB TEST BANK
FURLOW, SETH	1711300000-55110614	1.29	10/07/2015	INTERNATIONAL FEE	IB TEST BANK
FURLOW, SETH	1711300000-55110614	103.68	10/09/2015	FLINN SCIENTIFIC, I	PIPET TIPS
FURLOW, SETH	1711300000-55110614	4.98	10/14/2015	THE HOME DEPOT 2762	DIFFUSION DEMO
FURLOW, SETH	1711300000-55110614	269.06	10/26/2015	FLINN SCIENTIFIC, I	IA SUPPLIES AND OSMOSIS AND DIFFUSION LAB
FURLOW, SETH	1711300000-55110614	22.10	10/28/2015	FLINN SCIENTIFIC, I	AUTOCLAVE TAPE
FURLOW, SETH	1711300000-55110614	246.11	11/03/2015	VERNIER SOFTWARE & TEC	IA SUPPLIES YEAR 2 LABS
FURLOW, SETH Total		776.69			
GASIDLO, MEGAN	1111220730-55110000	50.25	10/30/2015	TARGET 00014654	7TH GRADE SCIENCE MATERIALS
GASIDLO, MEGAN Total		50.25			
GILMORE, MEGAN	1311800000-55110551	32.04	10/19/2015	TARGET 00008722	TEACHING SUPPLIES
GILMORE, MEGAN Total		32.04			
GONZALEZ-SHEERAN, MARG	1111220730-55110000	13.96	10/16/2015	AMAZON MKTPLACE PMTS	BATTERIES FOR STOP WATCHES
GONZALEZ-SHEERAN, MARG	1111220730-55110000	5.30	11/03/2015	MEIJER INC #122 Q01	SALTINE CRACKERS FOR SCIENCE CLASS ENZYME EXPERIMENT
GONZALEZ-SHEERAN, MARG	6100020000-24316257	30.04	11/04/2015	KROGER #632	DRINKS FOR 7TH GRADE ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET Total		49.30			
GORDON, BRIAN	6100061000-24316104	404.40	10/12/2015	MARIA'S DELI	MEAL FOR FOOTBALL
GORDON, BRIAN	1125200000-57912000	313.80	10/13/2015	EXCALIBER DEHYDRATOR	FRAUDULENT CHARGE, CREDIT PENDING
GORDON, BRIAN	6100061000-24316145	752.10	10/19/2015	HOLIDAY INNS	ROOMS FOR GIRLS GOLF
GORDON, BRIAN	1429300000-54910000	1,144.00	10/19/2015	PP*JORDANOGRAP	SIGNS FOR BUILDING
GORDON, BRIAN	1125200000-57912000	499.98	10/20/2015	NETDIRECTMERCHANTS.COM	FRAUDULENT PURCHASE, CREDIT PENDING
GORDON, BRIAN	6100061000-24316104	106.00	10/23/2015	LITTLE CAESARS #0057	PIZZAS FOR FOOTBALL MIDDLE SCHOOL
GORDON, BRIAN	1125200000-57912000	1,200.00	10/26/2015	KICKS ARENA	FRAUDULENT CHARGE, CREDIT PENDING
GORDON, BRIAN	1125200000-57912000	2,000.00	10/26/2015	TAKEAFLIGHT	FRAUDULENT CHARGE, CREDIT PENDING
GORDON, BRIAN	1125200000-57912000	1,075.00	10/26/2015	TAKEAFLIGHT	FRAUDULENT CHARGE, CREDIT PENDING
GORDON, BRIAN	1125200000-57912000	2,150.00	10/26/2015	TAKEAFLIGHT	FRAUDULENT CHARGE, CREDIT PENDING
GORDON, BRIAN	1125200000-57912000	(313.80)	11/02/2015	EXCALIBER DEHYDRATOR	FRAUD CREDIT
GORDON, BRIAN	1125200000-57912000	(1,200.00)	11/02/2015	KICKS ARENA	KICKS ARENA FRAUD CREDIT
GORDON, BRIAN	1125200000-57912000	(1,075.00)	11/02/2015	TAKEAFLIGHT	TAKEAFLIGHT FRAUD CREDIT

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CYCLE: 10/6/15 - 11/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	1125200000-57912000	(2,000.00)	11/02/2015	TAKEAFLIGHT	TAKEAFLIGHT FRAUD CREDIT
GORDON, BRIAN	1125200000-57912000	(2,150.00)	11/02/2015	TAKEAFLIGHT	TAKEAFLIGHT FRAUD CREDIT
GORDON, BRIAN	6100061000-24316103	1,483.99	11/04/2015	BEST BUY MHT 00004176	MacBook and Apple Care
GORDON, BRIAN Total		4,390.47			
GREBINSKI, KRISTEN	6100020000-24316243	36.98	10/14/2015	J W PEPPER AND SON INC	CHOIR MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	37.93	11/03/2015	J W PEPPER AND SON INC	CHOIR MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	37.89	11/03/2015	J W PEPPER AND SON INC	CHOIR MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	26.29	11/03/2015	J W PEPPER AND SON INC	CHOIR MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	441.97	11/04/2015	J W PEPPER AND SON INC	CHOIR MUSIC
GREBINSKI, KRISTEN Total		581.06			
HANSEN, ANN	1335100000-53220553	87.95	10/07/2015	APPELBAUM TRAINING INS	WORKBOOKS FOR TRAINING REQUIRED BY LICENSING
HANSEN, ANN	1311800000-53220551	18.00	10/07/2015	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1611851343-55610000	223.27	10/15/2015	JETS PIZZA - MI 46	FOOD FOR GSRP FAMILY NIGHT
HANSEN, ANN	1335100000-55110553	259.98	10/15/2015	TOYS R US #9274 QPS	KITCHEN SETS FOR DEERFIELD AND PARKVIEW CARE PROGRAMS
HANSEN, ANN	1311800000-53220551	15.00	10/20/2015	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1335100000-53220553	24.00	10/22/2015	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN	1311800000-53220551	18.00	10/27/2015	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL TEACHER
HANSEN, ANN	1335100000-53220553	15.00	10/27/2015	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN	1331100000-55910000	234.90	10/29/2015	ORIENTAL TRADING CO	SUPPLIES FOR NOVI LIGHT UP THE NIGHT
HANSEN, ANN	1311800000-53220551	30.00	11/02/2015	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1335100000-53220553	18.00	11/03/2015	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN Total		944.10			
HARRIS, CHRISTINE	6100000000-24316355	75.54	10/09/2015	ORIENTAL TRADING CO	HALLOWEEN PARTY SUPPLIES, HALLOWEEN CRAFT SUPPLIES, CLASSROOM ORGANIZATION, WINTER HOLIDAY CRAFT & PARTY SUPPLIES
HARRIS, CHRISTINE	6100000000-24316355	38.49	10/16/2015	MEIJER INC #122 Q01	HALLOWEEN PARTY FOOD SUPPLIES, GENERAL CRAFT SUPPLIES
HARRIS, CHRISTINE Total		114.03			
HARVEY, JENNIFER	1711322000-55110614	45.63	10/09/2015	MICHAELS STORES 3744	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	307.95	10/14/2015	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	112.98	10/14/2015	THE HOME DEPOT 2737	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	358.78	10/20/2015	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	92.43	10/22/2015	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	286.35	10/26/2015	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	77.46	11/03/2015	BEST BUY MHT 00004176	IB ART SUPPLIES

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HARVEY, JENNIFER	1711322000-55110614	27.54	11/04/2015	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
HARVEY, JENNIFER Total		1,309.12			
HAYNES, DEBORAH	1335100000-55110553	65.94	10/12/2015	TOYS R US #9274 QPS	TOY R US
HAYNES, DEBORAH	1335100000-55110553	16.73	10/16/2015	HOBBY-LOBBY #645	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	22.56	10/16/2015	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	40.13	10/19/2015	STAPLES 00115659	TEACHING SUPPLIES
HAYNES, DEBORAH	1335100000-55110553	32.56	10/28/2015	GFS STORE #1985	TEACHING SUPPLIES
HAYNES, DEBORAH Total		177.92			
HENDERSON, BETH	1125200000-55910000	18.14	10/08/2015	STAPLS7143258210000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1612500686-55110000	21.21	10/19/2015	STAPLS7144739369000001	TITLE III 2016 SUPPLIES AND MATERIALS FOR BEFORE/AFTER SCHOOL SUPPORT
HENDERSON, BETH	1125200000-55910000	166.64	10/19/2015	TIME CLOCK EXPRESS	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1124120000-55910000	237.50	10/28/2015	IN *PRINT & MARKETING	ENVELOPES MS
HENDERSON, BETH	1111118000-55110000	29.00	10/28/2015	IN *PRINT & MARKETING	ENVELOPES NM5
HENDERSON, BETH	1111118000-55110000	34.00	10/28/2015	IN *PRINT & MARKETING	ENVELOPES NM6
HENDERSON, BETH	1111113000-55110702	67.00	10/28/2015	IN *PRINT & MARKETING	ENVELOPES NW
HENDERSON, BETH	1124112000-55910000	165.00	10/28/2015	IN *PRINT & MARKETING	ENVELOPES OH
HENDERSON, BETH	1124114000-55910000	65.00	10/28/2015	IN *PRINT & MARKETING	ENVELOPES PV
HENDERSON, BETH	1124111000-55910000	165.00	10/28/2015	IN *PRINT & MARKETING	ENVELOPES VO
HENDERSON, BETH	1124115000-55910000	20.50	10/28/2015	IN *PRINT & MARKETING	ENVELOPES DF
HENDERSON, BETH	2529700000-55910000	20.50	10/28/2015	IN *PRINT & MARKETING	ENVELOPES FS
HENDERSON, BETH	2332100000-55110000	29.00	10/28/2015	IN *PRINT & MARKETING	ENVELOPES STUDENT SERVICES
HENDERSON, BETH	2331100000-55910000	73.50	10/28/2015	IN *PRINT & MARKETING	ENVELOPES COMMUNITY ED
HENDERSON, BETH	1127170000-55910000	14.50	10/28/2015	IN *PRINT & MARKETING	ENVELOPES TRANSPORTATION
HENDERSON, BETH	1125200000-55910000	160.00	10/28/2015	IN *PRINT & MARKETING	ENVELOPES ESB
HENDERSON, BETH	1125200000-55910000	88.34	11/04/2015	STAPLS7145590351000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		1,374.83			
HOLLY, SHEILA	1711322000-54910651	399.00	10/06/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR AN ONLINE 21F COURSE
HOLLY, SHEILA	1622100384-53220000	105.00	10/06/2015	PAYPAL *MICHIGANTEA	TITLE III MITESOL CONFERENCE, JULIE FARMER, 10.9-10.2015
HOLLY, SHEILA	1622100384-53220000	130.00	10/06/2015	PAYPAL *MICHIGANTEA	TITLE III, MITESOL CONFERENCE, STACY TANNER, 10.9-10.2015
HOLLY, SHEILA	1722100000-53220611	50.00	10/07/2015	OAKLAND SCHOOLS-RC INT	HEALTH RECERTIFICATION WORKSHOP, RON MCCURDY & DANNY TAYLOR, 01.13.2016
HOLLY, SHEILA	1722100000-57910611	25.00	10/07/2015	REI*GREENWOODHEINEMANN	FOUNTAS/LEVELED BOOK ONLINE SUBSCRIPTION, DIANA STOTLER
HOLLY, SHEILA	1722100000-53220611	(25.00)	10/08/2015	OAKLAND SCHOOLS-RC INT	REFUND FOR OAKLAND SCHOOLS WROKSHOP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	6100020000-24316290	151.26	10/08/2015	RVRSIDE EDU *TESTING	JAPANESE GRANT, BVAT TEST SUPPLIES, ESL
HOLLY, SHEILA	1722100000-53220611	25.00	10/09/2015	OAKLAND SCHOOLS-RC INT	HEALTH RECERTIFICATION, VICKI PRIEST, 10.15.2015
HOLLY, SHEILA	1722100000-53220611	300.00	10/12/2015	MICH ASSOC OF SCH ADMI	MASA 2015 FALL CONFERENCE REGISTRATION, RJ WEBBER, 9.23-25.2015
HOLLY, SHEILA	1722100000-55910611	72.75	10/12/2015	STAPLES 00115659	OFFICE SUPPLIES
HOLLY, SHEILA	1722100000-55990630	150.01	10/13/2015	AMAZON.COM	7 COPIES, INTENTIONAL TALK: HOW TO STRUCTURE AND LEAD PRODUCTIVE MATHEMATICAL DISCUSSION, LISA LAPORTE
HOLLY, SHEILA	1711220000-55110611	77.56	10/14/2015	MHE*MCGRAW-HILL ECOMM	EDM QUICK LOOK CARDS, LISA LAPORTE
HOLLY, SHEILA	1711111000-55110611	538.59	10/14/2015	MHE*MCGRAW-HILL ECOMM	VO EDM EVERYDAY MATH SUPPLIES
HOLLY, SHEILA	1711112000-55110611	538.59	10/14/2015	MHE*MCGRAW-HILL ECOMM	ORCHARD HILLS EDM ORDER
HOLLY, SHEILA	1622100323-53220000	199.98	10/14/2015	PESI INC	TITLE IIA, CATHOLIC CENTRAL, ANXIETY DISORDERS WORKSHOP, KIM BENNETT AND MITCH HANCOCK
HOLLY, SHEILA	1622100323-53220000	215.00	10/15/2015	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, US HISTORY WORKSHOP, DAN ANDERSON
HOLLY, SHEILA	1622100323-53220000	215.00	10/15/2015	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, EUROPEAN HISTORY WORKSHOP, BRUCE PECK
HOLLY, SHEILA	1722100000-55910611	28.11	10/19/2015	AMAZON.COM	PROTECTIVE LAPTOP CASE, RJ WEBBER
HOLLY, SHEILA	1722100000-53220611	25.00	10/19/2015	OAKLAND SCHOOLS-RC INT	HEALTH RECERTIFICATION
HOLLY, SHEILA	1722100000-57910611	95.00	10/20/2015	PAYPAL *MARSHALLMEM	MARSHALL MEMO NEW SUBSCRIPTIONS
HOLLY, SHEILA	1722100000-57910611	400.00	10/20/2015	PAYPAL *MARSHALLMEM	MARSHALL MEMO SUBCRPTION RENEWAL
HOLLY, SHEILA	1711114000-55110611	52.80	10/21/2015	EPS	WORDLY WISE, PARKVIEW
HOLLY, SHEILA	1722100000-53220611	120.00	10/21/2015	OAKLAND SCHOOLS-RC INT	SUCCESSFUL SAT IMPLEMENTAION (SSI SERIES), 10.30.2015, 6 STAFF MEMBERS
HOLLY, SHEILA	1722100000-53220611	60.00	10/23/2015	OAKLAND SCHOOLS-RC INT	UPPER ELEMENTARY SCIENCE INSTITUTE (3 DAY EVENT), JEANNE DIAL
HOLLY, SHEILA	1622100323-53220000	215.00	10/26/2015	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, ENGLISH LITERATURE, KEVIN GRIFFIN

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/6/15 - 11/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1622100323-53220000	215.00	10/26/2015	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, ENGLISH LANGUAGE WORKSHOP, CHRISTOPHER GISMONDI, 12.9.2015
HOLLY, SHEILA	1622100323-53220000	30.00	10/26/2015	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, WORKSHOP SUPPLIES
HOLLY, SHEILA	1622100323-53220000	185.00	10/26/2015	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, SPANISH LANGUAGE WORKSHOP, MARY POLO
HOLLY, SHEILA	1622100323-53220000	215.00	10/26/2015	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, ENGLISH LANGUAGE WORKSHOP, LEAH STORM
HOLLY, SHEILA	1711118000-55110611	233.53	10/26/2015	EPS	WORDLY WISE, MARY GRIM, NM5 SPECIAL ED ORDER
HOLLY, SHEILA	1722100000-53220611	190.00	10/26/2015	MICHIGAN ASSOCIATIO	MAHPERD 2015 CONVENTION, 11.5-7-2015
HOLLY, SHEILA	1722100000-53220611	720.00	10/26/2015	MICHIGAN ASSOCIATIO	MAHPERD CONVENTION 2015, 5 STAFF MEMBERS, 11.5-7.2015
HOLLY, SHEILA	1711322000-54910651	(399.00)	10/26/2015	MICHIGAN VIRTUAL U	WITHDRAW 1 STUDENT FROM ONLINE, 21F COURSE
HOLLY, SHEILA	1722100000-53220611	100.00	10/26/2015	OAKLAND SCHOOLS-RC INT	CRACH COURSE FOR ADMINS: SUPPORTING SCIENCE (2 DAY EVENT), KATY DINKELMANN AND SHAILEE PATEL
HOLLY, SHEILA	1722100000-55910611	98.59	10/26/2015	STAPLS7145075703000001	COACHING SUPPLIES
HOLLY, SHEILA	1622100323-53220000	215.00	10/27/2015	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, ENGLISH LANGUAGE WORKSHOP, KEVIN GRIFFIN, 12.8.2015
HOLLY, SHEILA	1722100000-53220611	200.00	10/28/2015	OAKLAND SCHOOLS-RC INT	TITLE III, EFFETIVE LITERACY PRACTICES FOR ELS, 8 STAFF MEMBERS, 11.16.2015
HOLLY, SHEILA	1622100384-53220000	15.00	10/28/2015	OAKLAND SCHOOLS-RC INT	TITLE III, WIDA ALTERNATE ACCESS ADMIN TRAINING, AMENA TAQI, 1.12.2016
HOLLY, SHEILA	1622100384-53220000	25.00	10/28/2015	OAKLAND SCHOOLS-RC INT	TITLE III, DIFFERENTIATION FOR ALS USING WIDA TOOLS, ANDREA KOHLS, 11.24.2015
HOLLY, SHEILA	1722100000-53220611	(50.00)	10/28/2015	OAKLAND SCHOOLS-RC INT	REFUND, CRASH COURSE FOR AMDINS, SHAILEE PATEL
HOLLY, SHEILA	1622100384-53220000	15.00	10/28/2015	OAKLAND SCHOOLS-RC INT	TITLE III, WIDA ACCESS KINDERGARTEN ADMIN TRAINING, AMENA TAQI, 1.12.2016

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1622100384-53220000	25.00	10/28/2015	OAKLAND SCHOOLS-RC INT	TITLE III, WIDA ACCESS ASSESSMENT ADMIN TRAINING, AMENA TAQI, 12.1.2015
HOLLY, SHEILA	1722100000-53220611	90.00	10/28/2015	UMOVE FITNESS/KIDSPORT	UNIVERSITY OF MICHIGAN 2015 HEALTH & FITNESS WORKSHOP, LIBBY CRAWFORD, 12.4.2015
HOLLY, SHEILA	1722100000-53220611	90.00	10/28/2015	UMOVE FITNESS/KIDSPORT	UNIVERSITY OF MICHIGAN 2015 HEALTH & FITNESS WORKSHOP, NICOLE BRODERICK, 12.4.2015
HOLLY, SHEILA	1722100000-53220611	90.00	10/28/2015	UMOVE FITNESS/KIDSPORT	UNIVERSITY OF MICHIGAN 2015 HEALTH & FITNESS WORKSHOP, PATRICK SCHLUTER, 12.4.2015
HOLLY, SHEILA	1711114000-55110611	1,237.00	10/29/2015	MHE*MCGRAW-HILL ECOMM	EDM, EVERYDAY MATH SUPPLIES, PV
HOLLY, SHEILA	1711115000-55110611	412.71	10/29/2015	MHE*MCGRAW-HILL ECOMM	EDM, EVERYDAY MATH SUPPLIES, DF
HOLLY, SHEILA	1711113000-55110611	412.71	10/29/2015	MHE*MCGRAW-HILL ECOMM	EDM EVERYDAY MATH SUPPLIES, NW
HOLLY, SHEILA	1722100000-55910611	53.64	10/29/2015	STAPLS7145185798000001	OFFICE SUPPLIES
HOLLY, SHEILA	1722100000-57910630	29.24	11/04/2015	AMAZON.COM	LEARNING IN THE FAST LANE: 8 WAY TO PUT ALL STUDENTS ON THE ROAD TO ACADEMIC SUCCESS-BOOK
HOLLY, SHEILA Total		8,612.07			
HOSKINS, DIANE	6100000000-24316301	245.85	10/08/2015	RED OLIVE XV	COUNT DAY STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	222.00	10/09/2015	LA ROCA	COUNT DAY STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	30.64	10/09/2015	SAMS CLUB #6657	COUNT DAY SNACKS
HOSKINS, DIANE	6100000000-24316301	133.56	10/13/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	95.36	10/13/2015	SAMS CLUB #6657	STUDENT FOOD
HOSKINS, DIANE	6100000000-24316301	111.35	10/15/2015	GUIDOS PIZZA - NOVI	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	138.56	10/20/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	122.93	10/21/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	101.76	11/03/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	82.38	11/04/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE Total		1,284.39			
HOURIGAN, MARK	1111322000-55110723	53.00	10/23/2015	BRASSWORKS4	PURCHASE OF TRUMPET QUINTET MUSIC FOR SOLO AND ENSEMBLE FESTIVAL
HOURIGAN, MARK	1111322000-55110723	71.99	10/26/2015	J W PEPPER AND SON INC	PURCHASE OF SOLO AND ENSEMBLE MUSIC AND 3 SCORES FOR BAND FESTIVAL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOURIGAN, MARK	1111322000-55110723	15.00	11/03/2015	J W PEPPER AND SON INC	PURCHASE OF 1 WOODWIND QUINTET FOR SOLO AND ENSEMBLE
HOURIGAN, MARK Total		139.99			
JUOPPERI, JOHN	1126160000-55992000	574.00	10/07/2015	REDFORD LOCK COMPANY I	OH LOCKS
JUOPPERI, JOHN	1126160000-55992000	917.00	10/07/2015	REDFORD LOCK COMPANY I	HS LOCKS
JUOPPERI, JOHN	1126160000-55992000	60.44	10/07/2015	REDFORD LOCK COMPANY I	MTCE LOCKS
JUOPPERI, JOHN	1126160000-55992000	132.43	10/14/2015	LAWSON PRODUCTS	MTCE DRILL BITS, SOCKET SCREW SET
JUOPPERI, JOHN	1126160000-55992000	2,300.00	10/26/2015	REDFORD LOCK COMPANY I	PV, MTCE LOCKS
JUOPPERI, JOHN	1126160000-55992000	125.00	11/02/2015	REDFORD LOCK COMPANY I	HS RE-KEY
JUOPPERI, JOHN	1126160000-55992000	13.95	11/02/2015	THE HOME DEPOT 2737	HS ROOM 277
JUOPPERI, JOHN Total		4,122.82			
KORTLANDT, PATRICIA	1124111000-55990000	42.28	10/07/2015	STAPLS7144068144000001	LABELS FOR EMERGENCY INFORMATION AND OFFICE USE
KORTLANDT, PATRICIA	1111111000-55110708	12.19	10/09/2015	STAPLS7143650583000003	WIGGLE EYE STICKERS FOR BARRY
KORTLANDT, PATRICIA	1111111000-55110708	12.29	10/14/2015	STAPLS7143650583000002	DRY ERASER BOARD SET FOR BARRY
KORTLANDT, PATRICIA	1111111000-55110702	227.62	10/19/2015	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR ELLIS
KORTLANDT, PATRICIA	1111111000-55110729	380.00	10/23/2015	BRAINPOP	BRIAN POP FOR RENEWAL FOR 4TH GRADE
KORTLANDT, PATRICIA	1111111000-55110727	198.65	10/26/2015	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR PHYSICAL EDUCATION
KORTLANDT, PATRICIA Total		873.03			
LAINÉ, MARGARET	1722100000-53220614	356.20	10/07/2015	DELTA	FLIGHT FOR GINA CATRINE FOR IB TRAINING IN DECEMBER
LAINÉ, MARGARET	1722100000-53220614	356.20	10/07/2015	DELTA	FLIGHT FOR MAGGIE LAINE IB TRAINING IN DECEMBER
LAINÉ, MARGARET	1722100000-53220614	356.20	10/07/2015	DELTA	FLIGHT FOR CAROL ROTHSTEIN FOR IB MATH SL TRAINING
LAINÉ, MARGARET	1722100000-53220614	356.20	10/07/2015	DELTA	FLIGHT FOR LISA MEYER GARBOVITS FOR IB TRAINING IN DECEMBER
LAINÉ, MARGARET	1722100000-53220614	890.00	10/07/2015	FLORIDA LEAGUE OF IB S	TRAINING REGISTRATION FOR LISA MEYER FOR IB TRAINING
LAINÉ, MARGARET	1722100000-53220614	362.20	10/08/2015	DELTA	FLIGHT FOR KATE CASTLE FOR IB TRAINING IN DECEMBER
LAINÉ, MARGARET	6100022000-24316106	29.96	10/09/2015	DD/BR #304009 Q35	DONUTS FOR IB STUDENT MEETING
LAINÉ, MARGARET	1722100000-53220614	29.00	10/12/2015	DELTA	PLANE UPGRADE DUE TO AVAILABLE SEATING FOR DAVID BALDWIN FOR IB TRAINING
LAINÉ, MARGARET	1722100000-53220614	514.70	10/12/2015	DELTA	FLIGHT FOR DAVID BALDWIN FOR IB TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET	1711322000-55110614	141.38	10/19/2015	IBID PRESS	TEXTBOOK FOR EXAMINATION PURPOSES FOR IB BUSINESS MANAGEMENT
LAINE, MARGARET	1711300000-55110614	1.41	10/19/2015	INTERNATIONAL FEE	FEE FOR INTERNATIONAL TRANSACTION FOR IB EXAMINATION COPOY OF BOOK
LAINE, MARGARET	1722100000-53220614	181.72	10/21/2015	SUPERSHUTTLE-EXECUCART	TRANSPORTATION FOR PEOPLE TRAINING AT FLIBS FOR IB IN DECEMBER
LAINE, MARGARET	6100022000-24316106	19.48	10/26/2015	PANERA BREAD #667	BAGELS FOR IB STUDENT MEETING
LAINE, MARGARET Total		3,594.65			
LAMBERT, ELIZABETH	1126160000-54120000	357.03	10/06/2015	GBC*ECOMMERCE	DF LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126160000-54120000	199.00	10/06/2015	GBC*ECOMMERCE	NM6 LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126111000-54910000	241.75	10/07/2015	ARCH ENVIRONMENTAL GRO	VO ASBESTOS SAMPLING
LAMBERT, ELIZABETH	1126122000-54910000	202.25	10/07/2015	ARCH ENVIRONMENTAL GRO	HS ASBESTOS BULK SAMPLING
LAMBERT, ELIZABETH	1126122000-54910000	264.70	10/07/2015	CUMMINS BRIDGEWAY-1	HS GENERATOR
LAMBERT, ELIZABETH	4245211000-56312000	7,995.00	10/07/2015	GOYETTE MECHANICAL CO	VO GAS PIPE REPLACEMENT
LAMBERT, ELIZABETH	1126122000-54910000	140.00	10/07/2015	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE VISIT
LAMBERT, ELIZABETH	1126170000-54910000	534.00	10/07/2015	IN *SECURE DOORS LLC	TRANS ENTRANCE DOOR & EXIT DOOR
LAMBERT, ELIZABETH	1126161000-53840000	103.25	10/07/2015	REPUBLIC SERVICES TRAS	PV ROLLOFF
LAMBERT, ELIZABETH	1126118000-55991000	28.88	10/12/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	4126118951-54110000	1,272.50	10/13/2015	DE-CAL INC	NM5 AHU-8A WEST NO COOLING
LAMBERT, ELIZABETH	4126118951-54110000	854.00	10/13/2015	DE-CAL INC	NM6 ROOM 608 SUPPLY FAN FAILURE
LAMBERT, ELIZABETH	4126118951-54110000	2,958.90	10/13/2015	DE-CAL INC	NM5 ROOMS 507, 514, 548, 508 & TEACHERS LOUNGE NO COOLING
LAMBERT, ELIZABETH	4126122951-54110000	658.00	10/13/2015	DE-CAL INC	HS AHU23, POOL BOILER CHECK
LAMBERT, ELIZABETH	4126122951-54110000	1,721.03	10/13/2015	DE-CAL INC	HS MCQUAY CHILLER REPAIRS
LAMBERT, ELIZABETH	4126122951-54110000	2,182.54	10/13/2015	DE-CAL INC	HS WATER LEAK ON HEATING SUPPLY HEADER
LAMBERT, ELIZABETH	4126122951-54110000	3,684.01	10/13/2015	DE-CAL INC	WATER LEAK REPAIRS ON HEATING PIPING
LAMBERT, ELIZABETH	1126160000-54910000	1,875.00	10/14/2015	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA COMPLIANCE THRU JULY THRU DEC 31, 2015
LAMBERT, ELIZABETH	1126122000-54910000	3,882.90	10/14/2015	THERMALNETICS, INC.	HS INNOVENT UNIT COMPRESSORS
LAMBERT, ELIZABETH	1126160000-55993000	125.00	10/14/2015	WESTSIDE FORESTRY SERV	MS PINE BORER CONTROL
LAMBERT, ELIZABETH	1126160000-55993000	115.00	10/14/2015	WESTSIDE FORESTRY SERV	ESB PINE BORER CONTROL
LAMBERT, ELIZABETH	1126160000-55710000	309.28	10/15/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	992.76	10/15/2015	IN *SECURE DOORS LLC	HS WIRELESS RECEIVER & TRANSMITTERS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55910000	(5.44)	10/15/2015	STAPLS7142321024001001	REFUND FOR A PRICE MATCH ON TOWELS PURCHASED 9/12/15
LAMBERT, ELIZABETH	1126160000-55992000	3,651.40	10/16/2015	HOH WATER TECHNOLOGY	MS BOILER ANTI-FREEZE
LAMBERT, ELIZABETH	1126114000-54910000	396.00	10/16/2015	PROTECTION ONE ALARM	PV ALARM SERVICE
LAMBERT, ELIZABETH	1126660000-54934000	10.00	10/16/2015	PROTECTION ONE ALARM	ESB ALARM SERVICE 9/2015
LAMBERT, ELIZABETH	1126660000-54934000	949.25	10/16/2015	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE 9/2015
LAMBERT, ELIZABETH	1126660000-54934000	10.00	10/16/2015	PROTECTION ONE ALARM	ESB ALARM SERVICE FOR 8/2015
LAMBERT, ELIZABETH	1126660000-54934000	949.25	10/16/2015	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE 8/2015
LAMBERT, ELIZABETH	1126115000-54910000	226.00	10/16/2015	PROTECTION ONE ALARM	DF ALARM SERVICE
LAMBERT, ELIZABETH	1126160000-55910000	62.39	10/16/2015	STAPLS7144556526000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55990000	90.20	10/19/2015	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-55710000	343.63	10/19/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	2,062.00	10/19/2015	DE-CAL INC	HS POWER WASH COILS
LAMBERT, ELIZABETH	4126122951-54110000	2,864.29	10/19/2015	DE-CAL INC	HS HEATING HOT WATER LEAK
LAMBERT, ELIZABETH	1126114000-54910000	752.50	10/19/2015	DE-CAL INC	PV DOMESTIC WATER PRESSURE ISSUE
LAMBERT, ELIZABETH	4126118951-54110000	2,970.31	10/19/2015	DE-CAL INC	NM5 LEAK REPAIR ON CONDENSING UNIT #8
LAMBERT, ELIZABETH	1126160000-55992000	(800.26)	10/19/2015	DOWNRIVER REFRIG SUP C	MTCE REFUND, NOT PURCHASED
LAMBERT, ELIZABETH	1126122000-54910000	901.64	10/19/2015	KONE INC.	HS ELEVATOR LIMIT SWITCH
LAMBERT, ELIZABETH	1126160000-55992000	64.42	10/19/2015	QUALITY FIRST AID & SA	MTCE FIRST AID KIT SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	208.33	10/19/2015	QUALITY FIRST AID & SA	TRANS FIRST AID KIT SUPPLIES
LAMBERT, ELIZABETH	1126170000-54910000	899.70	10/20/2015	ALLIED INC	TRANS RATCHET CHAIN REPAIRED
LAMBERT, ELIZABETH	1126160000-55992000	100.00	10/22/2015	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY USE
LAMBERT, ELIZABETH	1126160000-54910000	1,111.25	10/22/2015	ARCH ENVIRONMENTAL GRO	DISTRICT UNIVERSAL WASTE RECYCLING
LAMBERT, ELIZABETH	1126122000-54910000	276.36	10/22/2015	IN *AQUATIC SOURCE, LL	HS POOL CHLORINATOR REPAIR
LAMBERT, ELIZABETH	1126170000-54910000	1,045.50	10/22/2015	IN *SECURE DOORS LLC	TRANS ENTRANCE
LAMBERT, ELIZABETH	1126160000-55992000	197.72	10/23/2015	NICHOLS	NM VACUUM
LAMBERT, ELIZABETH	1126660000-54934000	10.00	10/23/2015	PROTECTION ONE ALARM	ESB ALARM MONITORING
LAMBERT, ELIZABETH	1126660000-54934000	949.25	10/23/2015	PROTECTION ONE ALARM	DISTRICT ALARM MONITORING
LAMBERT, ELIZABETH	1126160000-54910000	429.50	10/26/2015	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126160000-55710000	311.96	10/26/2015	SUBURBAN PROPANE LP	BOSCO PROPANE
LAMBERT, ELIZABETH	1126160000-55992000	14.99	10/28/2015	DOWNRIVER REFRIG SUP C	DF KITCHEN HOT WATER HEATER FREIGHT FEE FOR RETURNED ITEM
LAMBERT, ELIZABETH	1126160000-55992000	106.20	10/28/2015	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126161000-53840000	3,387.27	10/29/2015	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,129.09	10/29/2015	WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	1126100000-54910829	4,827.17	10/30/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126122000-54910000	609.84	10/30/2015	BREHOB CORPORATION	HS POOL COMPRESSOR
LAMBERT, ELIZABETH	1126113000-55991000	423.00	11/02/2015	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	794.40	11/02/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	413.43	11/02/2015	NICHOLS	MTCE/TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	755.31	11/02/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	966.47	11/02/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	466.12	11/02/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	711.82	11/02/2015	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	669.79	11/02/2015	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55910000	15.58	11/02/2015	STAPLS7145367008000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	799.90	11/02/2015	STAPLS7145367008000001	MTCE STOCK TABLES
LAMBERT, ELIZABETH	1126111000-54910000	25.00	11/03/2015	ERADICO SERVICES	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	30.00	11/03/2015	ERADICO SERVICES	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	25.00	11/03/2015	ERADICO SERVICES	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	25.00	11/03/2015	ERADICO SERVICES	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	40.00	11/03/2015	ERADICO SERVICES	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	25.00	11/03/2015	ERADICO SERVICES	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	25.00	11/03/2015	ERADICO SERVICES	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126105000-54910000	28.00	11/03/2015	ERADICO SERVICES	PS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	25.00	11/03/2015	ERADICO SERVICES	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	25.00	11/03/2015	ERADICO SERVICES	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	25.00	11/03/2015	ERADICO SERVICES	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	34.00	11/03/2015	ERADICO SERVICES	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	140.00	11/04/2015	MARSH POWER TOOLS	HS WOOD LATHE REPAIR
LAMBERT, ELIZABETH Total		68,296.31			
LANEY, CHRISTOPHER	6100020000-24316247	67.44	10/19/2015	THE HOME DEPOT 2737	SUPPLIES FOR 7TH AND 8TH GRADE
LANEY, CHRISTOPHER Total		67.44			
LASH, NANCY	1111114000-55110731	35.80	10/06/2015	SCHOLASTIC INC. KEY 6	BIOGRAPHY/SOCIAL STUDIES CLASSROOM SUPPLY
LASH, NANCY	6100014000-24316690	399.99	10/12/2015	GCI*MSCN-FRND-WB	NEF GRANT FOR ZOOM Q8 HANDY AUDIO AND VIDEO RECORDER
LASH, NANCY	6100014000-24316275	1,289.41	10/12/2015	MACIE PUBLISHING COMPA	MUSIC ROOM RECORDERS/STRAPS/BOOKS
LASH, NANCY	1111114000-55110708	104.49	10/16/2015	STAPLS7143056323000001	TEACHER/CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	104.49	10/16/2015	STAPLS7143117922000004	KINDER CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55990000	53.27	10/19/2015	STAPLES 00115659	PRINCIPAL OFFICE SUPPLY/HALLWAY
LASH, NANCY	1111114000-55110708	104.49	10/19/2015	STAPLS7143366252000004	TEACHER/CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55990000	99.99	10/21/2015	STAPLS7144804825000001	THERMOMETER FOR ADMIN OFFICE
LASH, NANCY	1124114000-55990000	21.75	10/21/2015	STAPLS7144806193000001	ADMIN OFFICE SUPPLY
LASH, NANCY	1124114000-57410000	279.00	10/22/2015	PAYPAL *MEMSPA	MEMSPA ANNUAL CONFERENCE FEE/JEN MICHOS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1124114000-55990000	118.48	10/23/2015	AMERICAN FLOOR MATS	SCHOOL SUPPLY/HALLWAY
LASH, NANCY	1111114000-55110708	363.00	10/23/2015	GBC*ECOMMERCE	LAMINATING SUPPLIES
LASH, NANCY	1111114000-55110731	169.90	10/27/2015	FCC*FRANKLINC VYSEMINAR	7 HABITS TREE POSTERS
LASH, NANCY	1124114000-55910000	23.89	10/30/2015	BUSCH'S #1205	SYMPATHY
LASH, NANCY Total		3,167.95			
LUMLEY, SHERYL	6100000000-24316301	82.95	10/06/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	130.38	10/06/2015	RED OLIVE XV	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	60.00	10/07/2015	COTTAGE INN PIZZA NOVI	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	21.40	10/07/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	46.88	10/07/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	98.51	10/08/2015	PANERA BREAD #608009	FOOD FOR STUDENTS - COUNT DAY
LUMLEY, SHERYL	1613200361-55110514	121.66	10/09/2015	STAPLS7144184930000001	BRIGHTON PRINTER INK
LUMLEY, SHERYL	6100000000-24316301	3.34	10/21/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	50.90	10/21/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	135.38	10/27/2015	RED OLIVE XV	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	70.00	10/28/2015	COTTAGE INN PIZZA NOVI	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	13.77	10/30/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	35.21	10/30/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		870.38			
MARRA, KELLY	1611851343-55110000	18.00	10/26/2015	DOLRTREE 3806 00038067	SUPPLIES
MARRA, KELLY	1622151343-53220000	(80.00)	10/30/2015	MICHIGAN AEYC	EARLY CHILDHOOD CONFERENCE
MARRA, KELLY	1622151343-53220000	(80.00)	10/30/2015	MICHIGAN AEYC	EARLY CHILDHOOD CONFERENCE
MARRA, KELLY	1611851343-54910000	120.00	11/02/2015	ANN ARBOR HANDSON ADMN	DOWN PAYMENT FOR A FIELD TRIP
MARRA, KELLY Total		(22.00)			
MCDONALD, SUSAN	6100015000-24316275	758.65	10/15/2015	MACIE PUBLISHING COMPA	RECORDER ORDER FOR BREA PANTALONE
MCDONALD, SUSAN	1111115000-55110799	83.19	10/19/2015	SSI*SCHOOL SPECIALTY	SCHOOL SPECIALTY OFFICE SUPPLIES ORDER # 27238351
MCDONALD, SUSAN	1111115000-55110799	217.80	10/26/2015	GBC*ECOMMERCE	LAMINATING FILM - ORDER #6513680
MCDONALD, SUSAN Total		1,059.64			
MCDUGALL, BARBARA	6100061000-24316104	40.92	10/16/2015	KROGER #615	PURCHASED WATER, POP, JUICE (FOR MS) & GATORADE FOR THE OFFICE
MCDUGALL, BARBARA	6100061000-24316178	629.22	10/16/2015	MID AMERICAN STUDIO	MIDDLE SCHOOL POM ITEMS
MCDUGALL, BARBARA	6100061000-24316104	306.00	10/19/2015	SQ *LIGHT UP THE NIGHT	CHRISTMAS GIFTS FOR ATHLETIC OFFICE
MCDUGALL, BARBARA	6100061000-24316110	1,602.30	10/21/2015	HAMPTON INN HOTELS	BOYS' TENNIS STATE FINALS - OVERNIGHT ACCOMMODATIONS
MCDUGALL, BARBARA	1429300000-57410000	440.00	10/22/2015	MID AMERICAN STUDIO	HS POM ENTRY FEE
MCDUGALL, BARBARA	6100061000-24316110	241.98	10/26/2015	HAMPTON INN HOTELS	COACHES OVERNIGHT ACCOMMODATIONS - BOYS' TENNIS FINALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA Total		3,260.42			
MCKAIG, HEATHER	6100022000-24316146	43.85	10/12/2015	DRAMATISTS PLAY SERVIC	PROJECTIONS AND MUSIC - FALL PLAY
MCKAIG, HEATHER	6100022000-24316146	123.14	10/16/2015	THE HOME DEPOT 2737	BUILDING SUPPLIES - FALL PLAY
MCKAIG, HEATHER	6100022000-24316146	195.71	10/19/2015	HOMEDEPOT.COM	WALLPAPER - FALL PLAY
MCKAIG, HEATHER	6100022000-24316146	15.31	10/19/2015	SHERWIN WILLIAMS #1197	PAINT - FALL PLAY
MCKAIG, HEATHER	6100022000-24316146	65.89	10/23/2015	THE HOME DEPOT 2737	BUILDING SUPPLIES - FALL PLAY
MCKAIG, HEATHER Total		443.90			
MILLER, HELEN	1128214000-53430000	64.80	10/19/2015	THE UPS STORE 0582	UPS POSTAGE FOR PV MATERIALS BEING MAILED TO GRAND RAPIDS
MILLER, HELEN	1128300000-55610000	16.36	10/27/2015	SAMSClub #6657	REFRESHMENTS FOR HR/STAFF MEETINGS
MILLER, HELEN	1128300000-55610000	23.28	11/03/2015	SAMS CLUB #6657	REFRESHMENTS FOR HR/STAFF PD MTGS
MILLER, HELEN Total		104.44			
MILLER, WILLIAM	1126160000-55992000	285.26	10/06/2015	COCHRANE SUPPLY AND EN	ITC ROOM 118 ACTUATORS
MILLER, WILLIAM	1126160000-55992000	22.86	10/08/2015	WW GRAINGER	NW AHU2 VBELT
MILLER, WILLIAM	1126160000-55992000	27.00	10/20/2015	COCHRANE SUPPLY AND EN	VO ROOM 23 SWITCH
MILLER, WILLIAM	1126160000-55992000	456.00	10/22/2015	THE TRANE COMPANY	MTCE TRUCK STOCK
MILLER, WILLIAM	1126160000-55992000	353.67	10/28/2015	COCHRANE SUPPLY AND EN	HS ATHLETIC OFFICE, ITC ROOM 112
MILLER, WILLIAM	1126160000-55992000	255.15	10/29/2015	WW GRAINGER	HS COMPRESSOR
MILLER, WILLIAM	1126160000-55992000	2.63	11/02/2015	ETNA DISTRIBUTORS WIXO	NM6 ROOM 647
MILLER, WILLIAM	1126160000-55992000	19.90	11/02/2015	THE HOME DEPOT 2737	MTCE TRUCK STOCK
MILLER, WILLIAM Total		1,422.47			
NESMITH, RUSSELL	1126160000-55992000	36.35	10/07/2015	WENGER CORPORATION	MTCE SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	117.74	10/08/2015	BEST PLUMBING SPECIALT	PV ART ROOM
NESMITH, RUSSELL	1126160000-55992000	42.97	10/08/2015	THE HOME DEPOT 2704	PV KITCHEN
NESMITH, RUSSELL	1126160000-55992000	559.48	10/09/2015	BEST PLUMBING SPECIALT	VO FAUCETS FOR BATHROOMS ACROSS FROM OFFICE
NESMITH, RUSSELL	1126160000-55992000	34.06	10/09/2015	CHET'S RENT ALL - NOVI	MTCE TRAILER STRAP
NESMITH, RUSSELL	1126160000-55993000	2,041.35	10/09/2015	PIONEER REVERE 8008771	GRNDS STRIPING PAINT FOR FIELDS
NESMITH, RUSSELL	1126160000-55992000	15.84	10/12/2015	THE HOME DEPOT 2737	NM6 HOOKS FOR NEW ADDITION
NESMITH, RUSSELL	1126160000-55992000	43.55	10/13/2015	BEST PLUMBING SPECIALT	HS CONCESSIONS MEN'S URINAL
NESMITH, RUSSELL	1126160000-55993000	201.85	10/14/2015	PIONEER REVERE 8008771	GRNDS SPRAYER CLEANER, AIRLESS SENSOR
NESMITH, RUSSELL	1126160000-55992000	26.07	10/14/2015	THE HOME DEPOT 2704	VO FAUCETS
NESMITH, RUSSELL	1126160000-55993000	135.00	10/16/2015	ANGELO'S WHOLESALE	DF MULCH
NESMITH, RUSSELL	1126160000-55993000	46.75	10/16/2015	PIONEER REVERE 8008771	GRNDS SPRAYER O-RING, INLET VALVE KIT
NESMITH, RUSSELL	1126160000-55992000	13.25	10/19/2015	THE HOME DEPOT 2737	NM5 KITCHEN
NESMITH, RUSSELL	1126160000-55992000	125.47	10/21/2015	BEST PLUMBING SPECIALT	VO MIXING VALVE
NESMITH, RUSSELL	1126160000-55992000	82.19	10/21/2015	PPG PAINTS 9455	MTCE GRAFFITI REMOVER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	86.23	10/22/2015	BLUE WATER TECHNOLOGIE	NM6 HANGING SIGNS
NESMITH, RUSSELL	1126160000-55992000	97.42	10/27/2015	BEST PLUMBING SPECIALT	PV ART ROOM FAUCETS
NESMITH, RUSSELL	1126160000-55992000	172.90	10/29/2015	PIONEER REVERE 8008771	MTCE ARROW STENCILS
NESMITH, RUSSELL	1126160000-55992000	9.72	11/02/2015	THE HOME DEPOT 2704	VO GIRLS BATHROOM
NESMITH, RUSSELL	1126160000-55992000	13.96	11/02/2015	THE HOME DEPOT 2737	VO GIRLS BATHROOM
NESMITH, RUSSELL	1126160000-55992000	15.36	11/03/2015	WW GRAINGER	OH CARE FIRE BARRIER SEALANT
NESMITH, RUSSELL	1126160000-55992000	15.94	11/04/2015	THE HOME DEPOT 2737	OH SPECIAL NEEDS
NESMITH, RUSSELL Total		3,933.45			
NEWMAN, MARK	1126100000-53220828	110.25	10/08/2015	CRYSTAL MTN LODGING	MSBO CONFERENCE 2015
NEWMAN, MARK	1126160000-55992000	647.42	10/26/2015	COMMERCIAL BUILDING MA	MS & NM6 CEILING TILES
NEWMAN, MARK	1126160000-55992000	38.03	10/30/2015	THEPAINTSTORE.COM	MTCE CEILING PAINT
NEWMAN, MARK Total		795.70			
NOWICKI, MATTHEW	1127170000-57910000	42.35	10/06/2015	FASTENAL COMPANY01	SHOP SUPPLIES
NOWICKI, MATTHEW	1127170000-57910000	65.12	10/12/2015	THE HOME DEPOT 2737	SHOP SUPPLIES
NOWICKI, MATTHEW	1127170000-57910000	6.73	10/15/2015	FASTENAL COMPANY01	AIR HOSE CLAMP (SHOP SUPPLIES)
NOWICKI, MATTHEW	1127170000-57910000	41.93	10/16/2015	THE HOME DEPOT 2737	SHOP SUPPLIES
NOWICKI, MATTHEW	1127170000-54910000	81.75	10/21/2015	GRESHAM DRIVING AIDS I	SUPPLIES
NOWICKI, MATTHEW Total		237.88			
OCONNOR, GAIL	1311800000-55110551	7.59	10/08/2015	STAPLS7143537961000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	29.10	10/08/2015	STAPLS7144146582000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	6.59	10/09/2015	STAPLS7143712296000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	4.94	10/09/2015	STAPLS7143837290000004	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	2.03	10/09/2015	STAPLS7143959856000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-54910551	696.00	10/13/2015	ANN ARBOR HANDSON ADMN	PRESCHOOL FIELD TRIP
OCONNOR, GAIL	1311800000-55110551	19.99	10/13/2015	GREAT LAKES ACE HARDWA	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	76.93	10/13/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	19.98	10/13/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	34.00	10/14/2015	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	381.30	10/15/2015	STAPLS7144490812000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	20.99	10/19/2015	STAPLS7144146582000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	42.13	10/19/2015	STAPLS7144643235000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	119.70	10/20/2015	NAT*NATL GEO WORLD	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	358.40	10/21/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	150.37	10/21/2015	STAPLS7144808259000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	3.96	10/21/2015	STAPLS7144808259000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	28.60	10/21/2015	STAPLS7144808259000004	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	94.71	10/23/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	26.71	10/26/2015	STAPLS7144808259000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	17.97	10/26/2015	STAPLS7144808259000005	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	97.87	10/26/2015	STAPLS7145031834000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	1.45	10/26/2015	STAPLS7145031834000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	2.03	10/26/2015	STAPLS7145031834000003	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1335100000-55110553	16.44	10/26/2015	STAPLS7145035870000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	8.09	10/26/2015	STAPLS7145035870000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	25.94	10/26/2015	STAPLS7145119171000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100000000-24316355	21.88	10/28/2015	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	88.93	10/28/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	10.69	10/28/2015	STAPLS7144643235000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	61.79	10/28/2015	TARGET 00014654	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	49.27	10/29/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	31.78	10/29/2015	STAPLS7145035870000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	2.96	10/30/2015	STAPLS7143712296000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	18.99	10/30/2015	STAPLS7144808259000006	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	31.63	11/02/2015	KROGER #632	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	202.40	11/03/2015	ENVIRONMENTS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	52.17	11/03/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL Total		2,866.30			
RAIS, MICHELLE	6100020000-24316238	84.95	10/15/2015	AMAZON MKTPLACE PMTS	SHOULDER RESTS
RAIS, MICHELLE Total		84.95			
REICHLEY, CARRIE	1111118000-55110708	55.31	10/06/2015	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	73.33	10/12/2015	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES-COURTNEY KIDON
REICHLEY, CARRIE	1111118000-55110708	2,075.00	10/14/2015	SCANTRON CORPORATION	SCANTRONS
REICHLEY, CARRIE	1111118000-55110799	51.19	10/14/2015	STAPLS7144450159000001	ROLODEX, ADDRESS LABELS
REICHLEY, CARRIE	1111118000-55110708	75.26	10/19/2015	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES-RACHAEL SCHUMANN
REICHLEY, CARRIE	6100018000-24316216	266.81	10/22/2015	SSI*SCHOOL SPECIALTY	5TH GRADE CAMP SUPPLIES-CHIP MCDONALD
REICHLEY, CARRIE	1111118000-55110799	278.72	11/04/2015	SSI*SCHOOL SPECIALTY	DRY ERASE MARKERS, POST ITS, STAPLER, LABELS FOR REPORT CARDS
REICHLEY, CARRIE Total		2,875.62			
RODRIGUEZ, SANDRA	1111113000-55110708	414.46	10/12/2015	BEARCOM SALES	BEAR COM WALKIE TALKIES FOR RESOURCE ROOM TO TEACHER COMMUNICATION
RODRIGUEZ, SANDRA	1111113000-55110708	18.00	10/15/2015	STAPLS7143974392000002	ESL FOLDERS FOR COMMUNICATION - PLASTIC FOLDERS "SCHOOL TO HOME"
RODRIGUEZ, SANDRA	1111113000-55110708	160.51	10/21/2015	CA CEDAR PRODUCTS	PENCILS FOR STUDENTS - GROWING GREAT LEADERS - NOVI WOODS - PENCIL GIVEN TO EVERY STUDENT WHEN THEY WRITE A STORY FOR OUR WRITING WORKSHOP SHOW CASE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	1111113000-55110708	18.99	10/23/2015	STAPLS7143974392001001	ESL FOLDER FOR CLASS ROOM WORK - FOLDERS LEFT IN SCHOOL
RODRIGUEZ, SANDRA	1111113000-55110708	10.00	11/03/2015	DUNCAN DISPOSAL SYSTEM	MONTHLY RECYCLE CHARGE FOR NOVI WOODS
RODRIGUEZ, SANDRA Total		621.96			
SALTZMAN, DANA	1311800000-55110551	25.95	10/16/2015	WM SUPERCENTER #5893	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	10.20	10/20/2015	WAL-MART #5893	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	20.27	10/29/2015	WM SUPERCENTER #5893	SUPPLIES
SALTZMAN, DANA Total		56.42			
SCHRINER, STEPHANIE	1124120000-55910000	18.63	10/22/2015	TARGET 00014654	LOCKS FOR THE SECURITY BAR ON THE STAGE
SCHRINER, STEPHANIE Total		18.63			
SCHURIG, CLAIRE	6100022000-24316122	478.41	10/08/2015	CUSTOMINK LLC	T-SHIRTS (KIDS PAID FOR OWN)
SCHURIG, CLAIRE	6100022000-24316122	1,330.01	10/08/2015	CUSTOMINK LLC	T-SHIRTS (KIDS PAID FOR OWN)
SCHURIG, CLAIRE	1111322724-55110000	2.25	10/09/2015	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE	1111322724-55110000	172.00	10/12/2015	FORMAL FASHIONS	DRESSES FOR NOVI SINGERS
SCHURIG, CLAIRE	1111322724-55110000	228.48	10/12/2015	TIEMART	BOWTIES AND SUSPENDERS FOR A CAPPELLA
SCHURIG, CLAIRE	1111322724-55110000	250.00	10/14/2015	VARSIYVOCALS.COM	ENTRY FEE FOR ICHSA
SCHURIG, CLAIRE	1111322724-55110000	18.59	10/21/2015	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE	6100022000-24316122	18.76	11/02/2015	KROGER #618	REWARD FOR SUCCESSFUL FUNDRAISING (BELLA VOCE SOLD THE MOST, SO THEY GOT A CIDER/DONUT DAY)
SCHURIG, CLAIRE	1111322724-55110000	137.04	11/04/2015	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE Total		2,635.54			
SHAFER, RACHELLE	1111112000-55110708	166.50	10/06/2015	SSI*SCHOOL SPECIALTY	COLORED CONSTRUCTION PAPER. GREEN, RED, AND ORANGE
SHAFER, RACHELLE	1111112000-55110708	(123.84)	10/09/2015	SSI*SCHOOL SPECIALTY	RETURN. WRONG ITEM ORDERED (BEGINNER PENCILS
SHAFER, RACHELLE	1111112000-55110708	148.50	10/09/2015	SSI*SCHOOL SPECIALTY	COLORED CONSTRUCTION PAPER
SHAFER, RACHELLE	1111112000-55110708	65.63	10/09/2015	STAPLS7144200649000001	AAA BATTERIES, 9 VOLT BATTERIES, KEY TAGS FOR CLASSROOM KEYS, MANILA FOLDERS, AND MECHANICAL PENCILS
SHAFER, RACHELLE	1111112000-55110708	232.35	10/13/2015	THE RIEGLE PRESS	CA-60 FOLDERS, INSERT TABS CA-60A, CA-60B, CA-60T
SHAFER, RACHELLE	1111112000-55110708	64.68	10/15/2015	SSI*SCHOOL SPECIALTY	6X9 CLASP ENVELOPES FOR REPORT CARDS
SHAFER, RACHELLE	1111112000-55110708	19.97	10/19/2015	AMAZON MKTPLACE PMTS	WORDLY WISE BOOK 1 - ERIN DAMON

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	1111112000-55110708	94.71	10/21/2015	RGS PAY*	BOOK BINS FOR THE LITERACY LIBRARY
SHAFER, RACHELLE	1111112000-55110708	826.77	10/26/2015	DELL SALES & SERVICE	COLOR TONER FOR DELL COLOR PRINTER IN MAIN OFFICE
SHAFER, RACHELLE	1111112000-55110708	65.83	10/29/2015	STAPLS7145291334000001	RED AND GREEN FOLDERS FOR THE OFFICE. CLEAR PACKING TAPE. PAIN RELIEVER FOR STAFF
SHAFER, RACHELLE	1111112000-55110708	152.96	11/04/2015	SSI*SCHOOL SPECIALTY	ABC CARPET FOR J. EGL
SHAFER, RACHELLE Total		1,714.06			
SHPAKOFF, KATHLEEN	1335100000-55110553	45.48	10/12/2015	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	15.95	10/26/2015	MICHAELS STORES 3744	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		61.43			
STRICKER, CHRISTINE	1335100000-53220553	30.00	10/08/2015	OAKLAND SCHOOLS-RC INT	TRAINING CLASS FOR DEBBIE FATT AND IGBALA MEDUNJANIN
STRICKER, CHRISTINE Total		30.00			
TURNER, NANCY	1222600000-55910000	269.81	10/07/2015	STAPLS7144064185000001	STUDENT SERVICES OFFICE SUPPLIES
TURNER, NANCY	1212218000-53220000	15.00	10/08/2015	OAKLAND SCHOOLS-RC INT	WORKSHOP
TURNER, NANCY	1212218000-53220000	15.00	10/08/2015	OAKLAND SCHOOLS-RC INT	SCHOOL PSYCHOLOGIST COMMUNITY OF PRACTICE WRKSHP
TURNER, NANCY	4245600000-56420000	585.95	10/12/2015	ESPECIALNEEDS	SENSORY ITEMS
TURNER, NANCY	4245600000-56420000	111.98	10/15/2015	HOMEDEPOT.COM	MIRRORS
TURNER, NANCY	1212215194-55110000	6.72	10/15/2015	HOMEDEPOT.COM	FREIGHT MIRRORS
TURNER, NANCY	1212218000-53220000	450.00	10/15/2015	PENRICKTON CENTER FOR	WRKSHP L GARNER - PENRICKTON CENTER FOR THE BLIND
TURNER, NANCY	4245600000-56420000	110.85	10/15/2015	WALMART.COM	FULCRUM LIGHT AND BEAN BAG CHAIR
TURNER, NANCY	1212215194-55110000	4.79	10/15/2015	WALMART.COM	FREIGHT
TURNER, NANCY	6100063000-24316716	38.67	10/16/2015	AMAZON MKTPLACE PMTS	SENSORY ITEMS - CHEWABLE PENCIL TOPPERS
TURNER, NANCY	6100063000-24316716	123.80	10/19/2015	AMAZON MKTPLACE PMTS	SENSORY ITEM - WALK AWAY FIDDLE SET
TURNER, NANCY	6100063000-24316716	145.75	10/19/2015	AMAZON MKTPLACE PMTS	SENSORY ITEMS
TURNER, NANCY	6100063000-24316716	101.43	10/19/2015	AMAZON MKTPLACE PMTS	SENSORY ITEMS - FIDGET COMBO
TURNER, NANCY	4245600000-56420000	39.98	10/19/2015	AMAZON MKTPLACE PMTS	SENSORY ITEMS
TURNER, NANCY	4245600000-56420000	1,541.95	10/19/2015	SOUTHPAW ENTERPRISES I	PLATFORM SWING, SENSORY VEST
TURNER, NANCY	1212215194-55110000	758.73	10/19/2015	SOUTHPAW ENTERPRISES I	FREIGHT
TURNER, NANCY	6100063000-24316716	2,533.50	10/19/2015	SOUTHPAW ENTERPRISES I	SENSORY ITEMS
TURNER, NANCY	6100063000-24316716	180.06	10/20/2015	AMAZON MKTPLACE PMTS	SENSORY ITEM
TURNER, NANCY	6100063000-24316716	83.80	10/20/2015	AMAZON MKTPLACE PMTS	SENSORY ITEM
TURNER, NANCY	6100063000-24316716	30.39	10/20/2015	AMAZON MKTPLACE PMTS	SENSORY ITEM
TURNER, NANCY	6100063000-24316716	283.43	10/20/2015	AMAZON MKTPLACE PMTS	SENSORY ITEMS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	4245600000-56420000	19.99	10/20/2015	AMAZON MKTPLACE PMTS	SENSORY ITEM
TURNER, NANCY	4245600000-56420000	251.93	10/20/2015	AMAZON MKTPLACE PMTS	SENSORY ITEM - WOBBLE CUSHION
TURNER, NANCY	6100063000-24316716	19.32	10/21/2015	AMAZON MKTPLACE PMTS	SENSORY ITEM
TURNER, NANCY	4245600000-56420000	19.99	10/22/2015	AMAZON MKTPLACE PMTS	WEIGHTED VEST
TURNER, NANCY	6100063000-24316716	119.96	10/22/2015	AMAZON MKTPLACE PMTS	FLUORESCENT LIGHT FILTERS
TURNER, NANCY	6100063000-24316716	315.37	10/22/2015	AMAZON MKTPLACE PMTS	SENSORY ITEMS
TURNER, NANCY	4245600000-56420000	410.06	10/22/2015	SSI*SCHOOL SPECIALTY	STACKABLE SLANT BOARDS
TURNER, NANCY	6100063000-24316716	399.01	10/22/2015	SSI*SCHOOL SPECIALTY	BODY SOX; SHOULDER SNAKE RAISED PAPER
TURNER, NANCY	4245600000-56420000	235.19	10/23/2015	AMAZON MKTPLACE PMTS	SENSORY ITEM - HOWARD LEIGHT POSITIONING HEADBAND EARMUFF
TURNER, NANCY	4245600000-56420000	812.86	10/23/2015	SOUTHPAW ENTERPRISES I	SENSORY ITEMS
TURNER, NANCY	1222600000-55910000	23.60	10/26/2015	STAPLS7145105692000001	TAB DIVIDERS
TURNER, NANCY	4245600000-56420000	368.60	10/29/2015	SOUTHPAW ENTERPRISES I	NEF SENSORY ITEMS PLATFORM SWING
TURNER, NANCY	1212218191-55110000	79.54	11/02/2015	AMAZON MKTPLACE PMTS	VELCRO FOR ECH
TURNER, NANCY	1212218000-53220000	25.00	11/02/2015	LOW INCIDENCE OUTREACH	LOW INCIDENCE OUTREACH WRKSHOP FOR DEB GARTNER
TURNER, NANCY	1212218000-53220000	15.00	11/02/2015	OAKLAND SCHOOLS-RC INT	WHAT WOULD YOU DO - WORKSHOP - DEB GARTNER
TURNER, NANCY	1212215194-55110000	75.16	11/02/2015	STAPLS7145380852000001	CARD STOCK FOR ASD CLASSROOM DEERFIELD
TURNER, NANCY Total		10,622.17			
VALENTINE, CYNTHIA	1127170000-57910000	124.04	10/07/2015	GFS STORE #1985	TISSUE, PAPER TOWEL
VALENTINE, CYNTHIA	1127122349-54230000	618.00	10/08/2015	S AND S II CHARTER AND	HS SPORTS
VALENTINE, CYNTHIA	1127122349-54230000	2,842.00	10/12/2015	TRINITY COACH	HS SPORTS
VALENTINE, CYNTHIA	1127120349-54230000	1,397.50	10/12/2015	TRINITY COACH	MS SPORTS
VALENTINE, CYNTHIA	1127122349-54230000	778.00	10/13/2015	TRINITY COACH	HS SPORTS
VALENTINE, CYNTHIA	1127120349-54230000	292.50	10/19/2015	TRINITY COACH	MS SPORTS
VALENTINE, CYNTHIA	1127120349-54230000	1,941.00	10/19/2015	TRINITY COACH	MS SPORTS
VALENTINE, CYNTHIA	1127120349-54230000	309.00	10/21/2015	S AND S II CHARTER AND	MS SPORTS
VALENTINE, CYNTHIA	1127122349-54230000	1,298.00	10/21/2015	TRINITY COACH	HS SPROTS
VALENTINE, CYNTHIA	1127120349-54230000	260.00	11/02/2015	FGA*CHICAGOCHART.20714	MS SPORTS
VALENTINE, CYNTHIA Total		9,860.04			
VUICHARD, TATIANA	1311800000-55110551	181.77	10/09/2015	VERITIV	CARD STOCK FOR PRESCHOOL
VUICHARD, TATIANA	1311800000-55110551	875.71	10/09/2015	VERITIV	COPY PAPER PRESCHOOL
VUICHARD, TATIANA	1331100000-55910000	875.71	10/09/2015	VERITIV	COPY PAPER COMMUNITY ED
VUICHARD, TATIANA	6100000000-24316770	50.00	10/16/2015	TARGET 00014654	GIFT CARDS FOR MACAE CONFERENCE SESSION
VUICHARD, TATIANA	1122100331-53220513	570.78	10/19/2015	MOUNTAIN GRD LODGE	MACAE CONFERENCE LODGING T. VUICHARD
VUICHARD, TATIANA	1331100000-55910000	144.41	10/19/2015	STAPLS7144670127000001	POOL OFFICE SUPPLIES

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VUICHARD, TATIANA	1331100000-55910000	13.52	10/19/2015	STAPLS7144670127000002	POOL OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	9.49	10/19/2015	STAPLS7144670127000005	POOL OFFICE SUPPLIES
VUICHARD, TATIANA	1122100331-53220513	140.92	10/21/2015	MOUNTAIN GRD LODGE	MACAE CONFERENCE LODGING - S. SVELA
VUICHARD, TATIANA	1122100331-53220513	140.92	10/21/2015	MOUNTAIN GRD LODGE	MACAE CONFERENCE LODGING - J. EKOLA
VUICHARD, TATIANA	1331100000-55910000	9.54	10/21/2015	STAPLS7144670127000003	POOL SUPPLIES
VUICHARD, TATIANA	1122100331-53220513	99.00	10/23/2015	MOUNTAIN GRD LODGE	MACAE CONFERENCE LODGING
VUICHARD, TATIANA	1331100000-55910000	4.26	10/23/2015	STAPLS7144670127000004	POOL OFFICE SUPPLIES
VUICHARD, TATIANA Total		3,116.03			
WARECK, MICHELE	6100022000-24316175	322.30	10/06/2015	IN *ACOM MARKETING	SECURITY PERSONNEL SUPPLIES
WARECK, MICHELE	6100022000-24316108	85.85	10/07/2015	ATS PRINTING	ADDITIONAL STAFF SHIRTS
WARECK, MICHELE	6100022000-24316186	135.00	10/07/2015	BALLOONS TOMORROW	BALLOONS FOR HOMECOMING DANCE
WARECK, MICHELE	6100022000-24316186	28.66	10/07/2015	SAMSCLUB #6657	STUDENT COUNCIL MEETING
WARECK, MICHELE	6100022000-24316186	241.49	10/07/2015	STU*SHINDIGZ DECORATIO	HOMECOMING DANCE DECORATIONS
WARECK, MICHELE	6100022000-24316186	40.28	10/08/2015	SAMS CLUB #6657	HOMECOMING COURT CELEBRATION
WARECK, MICHELE	6100022000-24316108	14.61	10/08/2015	WM SUPERCENTER #5893	ADMINISTRATION PARENT MEETING
WARECK, MICHELE	6100022000-24316186	12.60	10/09/2015	WM SUPERCENTER #2700	STUDENT COUNCIL SUPPLIES
WARECK, MICHELE	6100022000-24316186	305.85	10/12/2015	GFS STORE #1985	HOMECOMING DANCE DESSERT
WARECK, MICHELE	6100022000-24316186	129.14	10/12/2015	SAMS CLUB #6657	HOMECOMING DANCE WATER
WARECK, MICHELE	6100022000-24316186	(117.60)	10/12/2015	WINDY BALLOON COMPANY	CREDIT FOR CANCELLED BALLOON ORDER FOR HOMECOMING GAME
WARECK, MICHELE	1111322725-55110000	541.99	10/13/2015	J W PEPPER AND SON INC	SHEET MUSIC ORDER FOR ORCHESTRA
WARECK, MICHELE	1127122349-54230000	520.00	10/14/2015	TRINITY COACH	BUS FEES FOR DEBATE
WARECK, MICHELE	6100022000-24316174	29.96	10/14/2015	WAL-MART #5893	SUPPLIES FOR PSAT/PLAN TESTING
WARECK, MICHELE	1125200000-53220000	595.00	10/15/2015	ALICE TRAINING INSTITU	SECURITY TRAINING FOR CHARLES LACLEAR
WARECK, MICHELE	6100022000-24316186	70.53	10/16/2015	BENITOS PIZZA-NOVI	PIZZA FOR STUDENT COUNCIL MEMBERS FOR A PRESENTATION WORKSHOP
WARECK, MICHELE	1111322000-55110727	2,092.00	10/16/2015	VERITIV	COPY PAPER FOR BUILDING
WARECK, MICHELE	6100022000-24316108	57.29	10/19/2015	MICHIGANCOM	OBSERVER/ECCENTRIC NEWSPAPER SUBSCRIPTION
WARECK, MICHELE	1111322000-53220000	100.00	10/21/2015	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS CONFERENCE FEE REGISTRATION
WARECK, MICHELE	1111322735-55110000	82.77	10/21/2015	SAMSCLUB #6657	COMMIT TO GRIT SNACKS
WARECK, MICHELE	1111322735-55110000	145.25	10/21/2015	THE NORTHVILLE CIDERMI	COMMIT TO GRIT SNACKS
WARECK, MICHELE	1111322725-55110000	90.00	10/22/2015	J W PEPPER AND SON INC	SHEET MUSIC FOR ORCHESTRA
WARECK, MICHELE	6100022000-24316186	80.77	10/22/2015	STAPLES 00115659	SUPPLIES FOR STUDENT COUNCIL WORKSHOP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322704-55110000	104.98	10/23/2015	AMAZON MKTPLACE PMTS	BUSINESS/MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322704-55110000	38.39	10/23/2015	AMAZON.COM	BUSINESS/MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322704-55110000	32.92	10/23/2015	AMAZON.COM	BUSINESS/MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316108	89.20	10/23/2015	WM SUPERCENTER #2700	BOOKCASES PURCHASED FOR TEACHER WHO RECEIVED A GRANT. CHECK WAS DEPOSITED INTO SA ACCOUNT
WARECK, MICHELE	1111322000-55110707	1,973.38	10/26/2015	SCANTRON CORPORATION	TESTING FORMS
WARECK, MICHELE	6100022000-24316142	483.46	10/27/2015	CUSTOMINK LLC	DEBATE COMPETITION SWEATSHIRTS
WARECK, MICHELE	6100022000-24316533	122.00	10/29/2015	J W PEPPER AND SON INC	SHEET MUSIC FOR ORCHESTRA
WARECK, MICHELE	1111322000-53220000	50.00	10/30/2015	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS CONFERENCE
WARECK, MICHELE	6100022000-24316186	76.67	10/30/2015	OFFICE DEPOT #2642	SUPPLIES FOR STUDENT COUNCIL OFFICE
WARECK, MICHELE	1111322000-55110708	64.40	10/30/2015	WALMART.COM	STAFF BINDERS
WARECK, MICHELE	1112722998-55110000	121.80	11/02/2015	RADISSON	MARKETING CONFERENCE HOTEL FEE
WARECK, MICHELE	1112722998-55110000	121.80	11/02/2015	RADISSON	MARKETING CONFERENCE HOTEL FEES
WARECK, MICHELE	6100022000-24316770	215.91	11/02/2015	SAMSCLUB #6657	STAFF MEETING BEVERAGES AND SUPPLIES
WARECK, MICHELE	6100022000-24316131	1,260.09	11/04/2015	HFC*DISC DANCE	LEOTARDS FOR DANCE STUDENTS
WARECK, MICHELE Total		10,358.74			
WEBBER, RONALD	1722100000-57910611	42.00	10/08/2015	MARIA'S DELI	DPS MEETING
WEBBER, RONALD	1722100000-57910611	15.18	10/08/2015	MONROE BAKERY	NILT MEETINGS
WEBBER, RONALD	1722100000-57910611	15.18	10/12/2015	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	1722100000-57910611	22.77	10/15/2015	MONROE BAKERY	INSTRUCTIONAL ROUNDS MEETING
WEBBER, RONALD	1722100000-53220611	7.59	10/19/2015	MONROE BAKERY	STUDENT VOICE SUMMIT, WAYNE STATE UNIVERSITY
WEBBER, RONALD	1722100000-53220611	130.74	10/19/2015	SLOWS TO GO	STUDENT VOICE SUMMIT, WAYNE STATE UNIVERSITY, LUNCH
WEBBER, RONALD	1722100000-53220611	15.85	10/19/2015	STARBUCKS #02277 DEARB	STUDENT VOICE SUMMIT, WAYNE STATE UNIVERSITY
WEBBER, RONALD	1722100000-53220611	7.00	10/19/2015	WAYNE STATE UNIV PARK	STUDENT VOICE SUMMIT, WAYNE STATE UNIVERSITY, PARKING, RJ WEBBER
WEBBER, RONALD	1722100000-53220611	7.00	10/19/2015	WAYNE STATE UNIV PARK	STUDENT VOICE SUMMIT, WAYNE STATE UNIVERSITY, PARKING, DARBY HOPPENSTEDT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1722100000-57910611	15.18	10/23/2015	MONROE BAKERY	ITS LEARNING PROGRAM PRESENTATION, NILT
WEBBER, RONALD Total		278.49			
WESNER, KIMBERLY	6100020000-24316262	220.00	10/06/2015	PAYPAL *MICHIGANASS	REGISTRATION AND RENEWAL FOR MAME. (PRESENTING AT CONFERENCE)
WESNER, KIMBERLY	1122220000-55310000	114.07	10/23/2015	STAPLES 00115659	MATERIALS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	950.00	10/26/2015	TCD*GALE	DATABASES FOR SCHOOL/STUDENT USE
WESNER, KIMBERLY	1122220000-55310000	1,078.00	10/27/2015	JUNIOR LIBRARY GUI	SUBSCRIPTION TO MONTHLY AWARD WINNING BOOKS FICTION AND NON-FICTION
WESNER, KIMBERLY	1122220000-55310000	122.00	10/27/2015	JUNIOR LIBRARY GUI	BOOKS FOR LIBRARY (MAINLY NON-FICTION)
WESNER, KIMBERLY Total		2,484.07			
WILSON, KAREN	1311800000-53220551	20.00	10/08/2015	JEWISH FEDERATION	TEACHER CONFERENCE
WILSON, KAREN	1311800000-55110551	17.50	10/20/2015	MEIJER INC #122 Q01	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	7.78	10/21/2015	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	50.97	10/21/2015	ORIENTAL TRADING CO	HALLOWEEN PARTY-MATERIALS FOR 4 PRESCHOOL CLASSES
WILSON, KAREN	1311800000-55110551	19.98	10/26/2015	TEACHER'S STORE LIVONI	CLASSROOM GAME
WILSON, KAREN	1311800000-55110551	12.26	10/28/2015	TARGET 00014654	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	9.92	10/30/2015	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
WILSON, KAREN Total		138.41			
Grand Total		231,032.39			