

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/15 - 12/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316400	235.99	11/06/2015	GUIDOS PIZZA - NOVI	8TH GRADE FIELD TRIP LUNCHEON - HENRY FORD
ABRAHAM, MARY	1124120000-55910000	21.95	11/11/2015	SOUTHPAW ENTERPRISES I	I-BEAM FOR RESOURCE ROOM
ABRAHAM, MARY	6100020000-24316770	55.11	11/12/2015	KROGER #632	REFRESHMENTS FOR STAFF MEETING
ABRAHAM, MARY	1124120000-55910000	108.97	11/13/2015	STAPLES 00115659	TONER INK FOR MAIN OFFICE PRINTER
ABRAHAM, MARY	1124120000-55910000	187.76	11/16/2015	STAPLS7146191695000001	HAND SANTZR, KLEENEX, INK STAMPS
ABRAHAM, MARY	6100020000-24316770	109.81	11/20/2015	GUIDOS PIZZA - NOVI	LUNCH FOR OLWEUS BPCC TRAINING
ABRAHAM, MARY	1111220000-55110702	180.00	11/23/2015	SP * ROVIN CERAMICS	CLALY FOR ART CLASSES
ABRAHAM, MARY	1111220000-55110702	(24.00)	11/23/2015	SP * ROVIN CERAMICS	RETURNED GLAZE
ABRAHAM, MARY	6100020000-24316770	53.50	11/24/2015	HUNGRY HOWIE'S #1014	LUNCH FOR PSAT
ABRAHAM, MARY	6100020000-24316275	660.38	11/25/2015	SHARPRODUCTS*800-248-7	BOWS FOR ORCHESTRA CLASS
ABRAHAM, MARY	1124120000-55910000	20.08	11/30/2015	STAPLS7146191695000002	OFFICE SUPPLIES
ABRAHAM, MARY	1124120000-55910000	35.94	12/01/2015	KROGER #632	OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316275	283.02	12/02/2015	SHARPRODUCTS*800-248-7	BOWS FOR ORCHESTRA CLASS
ABRAHAM, MARY Total		1,928.51			
ALEX, CHRISTINA	1335100000-55110553	19.44	11/18/2015	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	18.99	12/02/2015	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA Total		38.43			
ASCHER, DAVID	1124113000-55990000	29.78	11/05/2015	AMAZON MKTPLACE PMTS	INDOOR RECESS GAMES
ASCHER, DAVID	1124113000-55990000	67.96	11/05/2015	AMAZON MKTPLACE PMTS	INDOOR RECESS GAMES
ASCHER, DAVID	1124113000-55990000	27.62	11/05/2015	AMAZON MKTPLACE PMTS	PRINCIPAL REIMBURSEMENT--CASH
ASCHER, DAVID	1124113000-55990000	45.96	11/05/2015	AMAZON.COM	PRINCIPAL REIMBURSEMENT--CASH
ASCHER, DAVID	1123200000-53229000	25.00	11/09/2015	DELTA	BLUE RIBBON TRAVEL EXPENSE-LUGGAGE
ASCHER, DAVID	1123200000-53229000	14.00	11/09/2015	SUPERSHUTTLE EXECUCARW	BLUE RIBBON TRAVEL EXPENSE-SHUTTLE TO HOTEL FROM AIRPORT
ASCHER, DAVID	1123200000-53229000	35.70	11/10/2015	LILLIES RESTAURANT BAR	BLUE RIBBON TRAVEL EXPENSE
ASCHER, DAVID	1123200000-53229000	25.00	11/11/2015	DELTA	BLUE RIBBON TRAVEL EXPENSE--LUGGAGE
ASCHER, DAVID	1123200000-53229000	110.00	11/11/2015	METRO AIRPORT PARKING	BLUE RIBBON TRAVEL--PARKING
ASCHER, DAVID	1123200000-53220000	409.92	11/11/2015	OMNI HOTELS	BLUE RIBBON TRAVEL
ASCHER, DAVID	1123200000-53229000	819.84	11/11/2015	OMNI HOTELS	BLUE RIBBON TRAVEL
ASCHER, DAVID	1123200000-53229000	142.69	11/11/2015	PJ CLARKES WASHING	BLUE RIBBON TRAVEL EXPENSE
ASCHER, DAVID Total		1,753.47			
BARCOMB, CHERYL	1122500000-55110000	35.99	11/05/2015	AMAZON MKTPLACE PMTS	LENOVO THINKPAD REPLACEMENT BATTERY
BARCOMB, CHERYL	1122500000-55110000	57.45	11/05/2015	AMAZON MKTPLACE PMTS	REPLACEMENT POWERSUPPLY FOR GX760

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BARCOMB, CHERYL	4245600000-56423958	231.95	11/06/2015	AMAZON MKTPLACE PMTS	CANON R600 CAMCORDER, WITH CHARGER
BARCOMB, CHERYL	1122500000-55110000	52.90	11/06/2015	AMAZON MKTPLACE PMTS	MEMORY AND EXTERNAL MIC FOR CANON R600
BARCOMB, CHERYL	1122500000-55110000	6.49	11/09/2015	AMAZON.COM	MINI HDMI TO HDMI CABLE
BARCOMB, CHERYL	4245600000-56422958	1,849.26	11/09/2015	CDW GOVERNMENT	(3) LAPTOPS FOR TEACHER EVALUATION
BARCOMB, CHERYL	1126120000-54120824	220.00	11/09/2015	SECURITY DESIGNS	MS DOOR ACCESS SERVICE CALL INV#20785
BARCOMB, CHERYL	1122500000-54120000	198.00	11/09/2015	SQ *POD DROP REPAIR	(2) IPAD GLASS REPLACEMENTS
BARCOMB, CHERYL	1622500686-55110000	41.45	11/09/2015	TAYLOR SECURITY LOCK	LOCKS FOR CHROMEBOOK CART
BARCOMB, CHERYL	4245600000-56423958	299.00	11/10/2015	AMAZON MKTPLACE PMTS	VIDEO CAPTURE DEVICE
BARCOMB, CHERYL	1122500000-54905000	2,312.00	11/10/2015	MCLS	ISSUES & CONTROVERSIES, TODAY'S SCIENCE, WORLD NEWS DIGEST YEARLY SUBSCRIPTION RENEWAL
BARCOMB, CHERYL	1122500000-55110000	189.99	11/18/2015	DMI* DELL K-12 PTR	REPLACEMENT FUSER FOR DELL 5330DN PRINTER
BARCOMB, CHERYL	1122500000-55110000	35.99	11/19/2015	AMAZON MKTPLACE PMTS	REPLACEMENT BATTERY FOR LENOVO X131E
BARCOMB, CHERYL	1122500000-55110000	164.00	11/20/2015	AMAZON MKTPLACE PMTS	MEMORY FOR DELL GX760'S
BARCOMB, CHERYL	1122500000-55110000	39.99	11/23/2015	AMAZON MKTPLACE PMTS	MEMORY FOR HS SECURITY OFFICE COMPUTER
BARCOMB, CHERYL	1122500000-55110000	39.99	11/23/2015	AMAZON MKTPLACE PMTS	WIRELESS DISPLAY ADAPTER
BARCOMB, CHERYL	1122500000-55110000	35.99	11/23/2015	AMAZON MKTPLACE PMTS	REPLACEMENT BATTERY FOR LENOVO X131E
BARCOMB, CHERYL	1122500000-55110000	69.49	11/23/2015	AMAZON MKTPLACE PMTS	GRAPHICS CARD FOR HS SECURITY OFFICE COMPUTER
BARCOMB, CHERYL	1122500000-55110000	219.70	12/02/2015	AMAZON MKTPLACE PMTS	10 REPLACEMENT BATTERIES FOR DELL LATITUDE 2120
BARCOMB, CHERYL	4245618000-56422958	49.95	12/02/2015	AMAZON MKTPLACE PMTS	MAKEY MAKEY KIT FOR NM
BARCOMB, CHERYL Total		6,149.58			
BARR, STEVEN	1125200000-57910000	37.54	11/06/2015	MARIA'S DELI	NEGOTIATIONS LUNCH
BARR, STEVEN	6100061000-24316104	440.00	11/23/2015	EA GRAPHICS	CHAMPIONSHIP T-SHIRTS FOR GIRL'S VOLLEYBALL TEAM
BARR, STEVEN	1125200000-53220000	155.05	11/24/2015	MCCAMLY PLAZA HOTEL	OVERNIGHT IN BATTLE CREEK DUE TO SEVERE WEATHER WHILE ATTENDING GIRL'S VOLLEYBALL STATE FINALS
BARR, STEVEN Total		632.59			
BEDFORD, JULIE	1111115000-55110799	51.94	11/09/2015	AMAZONPRIME MEMBERSHIP	MEMBERSHIP RENEWAL
BEDFORD, JULIE	6100015000-24316275	81.31	11/19/2015	PANERA BREAD #1153	MEETING/FOOD

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	6100015000-24316275	1,596.90	11/30/2015	APPLE STORE #R041	SUPPLIES
BEDFORD, JULIE	6100015000-24316275	107.01	12/01/2015	TARGET 00014654	SUPPLIES
BEDFORD, JULIE	6100015000-24316275	20.61	12/02/2015	IHOP #3349	MEETING/FOOD
BEDFORD, JULIE Total		1,857.77			
BENGLE, HOLLY	1335100000-52290553	75.14	11/12/2015	TARGET 00014654	BOARD GAMES AND FLASHLIGHT
BENGLE, HOLLY	1335100000-55990553	39.40	11/24/2015	WAL-MART #5893	3M HOOKS
BENGLE, HOLLY Total		114.54			
BLANCHARD, EVAN	6100020000-24316239	35.99	11/06/2015	J W PEPPER AND SON INC	MUSIC PREPARATION
BLANCHARD, EVAN	6100020000-24316239	10.20	11/13/2015	KOHL'S #0009	CONCERT UNIFORM FOR STUDENTS WHO NEEDED ASSISTANCE
BLANCHARD, EVAN	6100020000-24316239	163.46	12/02/2015	SAMSCLUB #6657	SOLO & ENSEMBLE ITEMS, REIMBURSED FULLY BY MSBOA
BLANCHARD, EVAN	6100020000-24316239	4.65	12/04/2015	USPS 25692003734302968	MAILING BAND FESTIVAL REGISTRATION & PAYMENT
BLANCHARD, EVAN Total		214.30			
BLESSED, KATE	1335100000-55610553	40.00	11/20/2015	LITTLE CAESARS #0057	HALF DAY PIZZA LUNCH
BLESSED, KATE	1335100000-55990553	98.35	11/27/2015	ORIENTAL TRADING CO	CRAFT SUPPLIES
BLESSED, KATE Total		138.35			
BLOOM, LYNETTE	1335100000-53220553	15.00	11/09/2015	OAKLAND SCHOOLS-RC INT	STAFF PROFESSIONAL DEVELOPMENT
BLOOM, LYNETTE	1335100000-53220553	15.00	11/25/2015	APPELBAUM TRAINING INS	STAFF PROFESSIONAL DEVELOPMENT
BLOOM, LYNETTE	1335100000-53220553	15.00	12/02/2015	APPELBAUM TRAINING INS	STAFF PROFESSIONAL DEVELOPMENT
BLOOM, LYNETTE Total		45.00			
BRASIL, SANDRA	6100022000-24316108	400.00	11/06/2015	WHIRLY BALL NOVI	DEPOSIT FOR STAFF OUTING
BRASIL, SANDRA	6100022000-24316108	21.95	11/24/2015	KROGER #486	TEA BAGS FOR STAFF APPRECIATION
BRASIL, SANDRA Total		421.95			
BRATNEY, BETHANY	1122222000-55310000	67.71	11/17/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55310000	63.88	11/18/2015	BOOKSAMILLION.COM	NEW SERIES ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	71.58	11/18/2015	MAC MALL 800-622-6255	BACK-ORDERED POSTER PRINTER INK CARTRIDGE
BRATNEY, BETHANY	1122222000-55310000	34.41	11/20/2015	BOOKSAMILLION.COM	MISTAKE ORDER - PAYMENT ATTACHED
BRATNEY, BETHANY	1122222000-55310000	6.85	11/20/2015	BOOKSAMILLION.COM	MISTAKE ORDER - SEE ATTACHED PAYMENT
BRATNEY, BETHANY	1122222000-55310000	27.58	11/27/2015	BOOKSAMILLION.COM	BACK-ORDERED SERIES ITEMS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	29.14	12/04/2015	USPS 25687001630406169	SHIPPING OF CONTEST ENTRIES
BRATNEY, BETHANY Total		301.15			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRAUN, LISA	1111220730-55110000	44.44	12/04/2015	OFFICE DEPOT #330	SUPPLIES FOR STUDENT CHEMISTRY PROJECTS AND REPORTS
BRAUN, LISA Total		44.44			
BUNKER, JEFFREY	1126160000-55730000	824.45	11/11/2015	HAROLDS FRAME SHOP INC	GRNDS REPAIRS FOR LITTLE TRAILER
BUNKER, JEFFREY	1126160000-55730000	4.98	11/12/2015	THE HOME DEPOT 2737	MTCE REPAIR FOR LITTLE TRAILER
BUNKER, JEFFREY	1126160000-55992000	21.08	11/19/2015	THE HOME DEPOT 2737	MTCE SUPPLIES
BUNKER, JEFFREY	1126160000-55993000	15.36	11/23/2015	MARKS OUTDOOR POWER EQ	GRNDS SNOWBRUSH PARTS
BUNKER, JEFFREY	1126160000-54910000	378.51	11/25/2015	BADER AND SONS CO.	GRNDS WEEK WHIP REPAIRS, GATOR SERVICE
BUNKER, JEFFREY Total		1,244.38			
BURKHARDT, LORETTA	6100020000-24316415	250.00	11/16/2015	TOBINS LAKE STUDIOS, I	BACKDROP FOR THEATER FALL PRODUCTION
BURKHARDT, LORETTA Total		250.00			
BURNHAM, SUSAN	1111111000-55110719	30.50	12/04/2015	AMAZON MKTPLACE PMTS	DICE TO SUPPORT SECOND GRADE MATH
BURNHAM, SUSAN Total		30.50			
CALHOUN, STEPHANIE	1335100000-55110553	5.99	11/27/2015	THE HOME DEPOT 2737	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		5.99			
CANALES, BETH	1111322000-55110718	81.46	11/05/2015	MEIJER INC #054 Q01	THANKSGIVING LABS
CANALES, BETH	1111322000-55110718	47.94	11/16/2015	MEIJER INC #054 Q01	MONKEY BREAD
CANALES, BETH	1111322000-55110718	190.46	11/23/2015	MEIJER INC #054 Q01	THANKSGIVING
CANALES, BETH	1111322000-55110718	36.93	11/24/2015	MEIJER INC #054 Q01	DEPARTMENT SUPPLIES
CANALES, BETH	1111322000-55110718	32.84	12/01/2015	BUSCH'S #1044	WHOLE GRAIN LAB AND SPECIAL ED SUPPLIES
CANALES, BETH	1111322000-55110718	151.22	12/04/2015	MEIJER INC #054 Q01	CHICKEN FAJITA LAB
CANALES, BETH Total		540.85			
CARTER, NICOLE	1722100000-53220614	25.00	12/01/2015	DELTA	PARTIAL BILLING FOR LUGGAGE- IB CONFERENCE
CARTER, NICOLE	1722100000-53220614	71.07	12/03/2015	CRABBY BILLS-ST. PETE	DINNER DURING IB CONFERENCE FOR ATTENDING MEMEBERS
CARTER, NICOLE	1722100000-53220614	44.45	12/04/2015	BEEF O BRADYS	DINNER FOR CARTER/LAINE DURING IB CONFERENCE
CARTER, NICOLE Total		140.52			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	23.00	11/16/2015	AMAZON MKTPLACE PMTS	CLASSROOM TOY MONEY, MANIPULATIVES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	74.46	11/16/2015	AMAZON MKTPLACE PMTS	CLASSROOM TOY MONEY, MANIPULATIVES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	2.74	12/01/2015	WM SUPERCENTER #5893	CHOICE TIME SUPPLIES
CHRISTOPOULOS, COURTNEY Total		100.20			
CIANCIO, WANDA	1122500000-54917000	356.00	12/03/2015	MOST LIKELY TO SUCCEED	LICENSE FEE TO SHOW MOST LIKELY TO SUCCEED FILM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-54917000	237.00	12/03/2015	SQ *POD DROP REPAIR	REPAIR 2 IPADS
CIANCIO, WANDA Total		593.00			
CIANFERRA, LINDA	6100000000-24316301	219.80	11/12/2015	MEIJER INC #122 Q01	COUNT DAY
CIANFERRA, LINDA	1622100361-53220000	28.26	11/17/2015	SHERATON	MEAL AT MSCA CONFERENCE
CIANFERRA, LINDA	1622100361-53220000	166.95	11/18/2015	SHERATON	THIS IS THE TAX THAT WAS CHARGED - HOTEL CREDITED AMOUNT BACK ON RECEIPT
CIANFERRA, LINDA	1622100361-53220000	16.34	11/18/2015	SHERATON	CONFERENCE MEAL
CIANFERRA, LINDA	1111324511-53710000	1,102.50	11/25/2015	STEVE & ROCKY'S	ESL AMERICAN THANKSGIVING DINNER
CIANFERRA, LINDA Total		1,533.85			
CLARK, KIM	1122218000-55310000	13.98	11/06/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	42.46	11/09/2015	BARNES & NOBLE #2107	OZOBOT STARTER PACK FOR MAKERSPACES
CLARK, KIM	6100018000-24316501	100.00	11/11/2015	AMAZON.COM	SUPPLIES
CLARK, KIM	1111118000-55110708	3.60	11/11/2015	AMAZON.COM	SUPPLIES
CLARK, KIM	1122218000-55310000	20.96	11/11/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	1,000.00	11/11/2015	SQ *EVOLLVE, INC.	MAKERSPACE GRANT NEF - OZOBOTS
CLARK, KIM	6100018000-24316217	400.00	11/11/2015	SQ *EVOLLVE, INC.	MAKERSPACES - NEF GRANT - OZOBOTS
CLARK, KIM	1122218000-55310000	7.57	11/12/2015	AMAZON MKTPLACE PMTS	LIBRARY BOOK
CLARK, KIM	1122218000-55310000	27.18	11/13/2015	SQ *LOWRY'S BOOKS	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	70.25	11/16/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	78.97	11/16/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	69.71	11/17/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	271.30	11/17/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	20.38	11/18/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	44.03	11/19/2015	DEMCO INC	SPINE LABELS
CLARK, KIM	1122218000-55310000	55.96	11/25/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	7.34	12/01/2015	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55310000	5.99	12/03/2015	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55990000	41.97	12/03/2015	PANERA BREAD #667	BAGELS FOR BOOKS AND BAGELS
CLARK, KIM Total		2,281.65			
COMB, ANDREW	6100020000-24316770	17.97	11/20/2015	KROGER #366	REFRESHMENTS FOR PD
COMB, ANDREW	6100020000-24316770	83.21	12/03/2015	MEIJER INC #122 Q01	REFRESHMENTS FOR TWO WEEKS OF PD
COMB, ANDREW Total		101.18			
COOLMAN, ROBERT	1126160000-55992000	71.25	11/10/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	92.00	11/10/2015	CONSERVA ELECTRIC SUPP	ESB BOARD ROOM EXIT SIGNS
COOLMAN, ROBERT	1126160000-55992000	3,240.00	11/10/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	703.20	11/10/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS

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COOLMAN, ROBERT	1126160000-55992000	1,179.24	11/11/2015	MADISON ELECTRIC COMPA	MTCE STOCK SWITCHES
COOLMAN, ROBERT	1126160000-55992000	474.00	11/16/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	560.00	11/16/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK EXTERIOR WAL-PAKS
COOLMAN, ROBERT	1126160000-55992000	148.70	11/18/2015	CONSERVA ELECTRIC SUPP	MTCE BALLAST KITS
COOLMAN, ROBERT	1126160000-55992000	459.20	11/19/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS, BALLAST KITS
COOLMAN, ROBERT	1126160000-55992000	46.00	12/01/2015	CONSERVA ELECTRIC SUPP	ESB EXIT SIGN
COOLMAN, ROBERT	1126160000-55992000	95.82	12/03/2015	MADISON ELECTRIC COMPA	MS KITCHEN LAMPS
COOLMAN, ROBERT	1126160000-55992000	401.10	12/04/2015	CITY ELECTRIC SUPPLY	HS GENERATOR FUSES
COOLMAN, ROBERT	1126160000-55992000	294.00	12/04/2015	CONSERVA ELECTRIC SUPP	MTCE BALLAST STOCK
COOLMAN, ROBERT Total		7,764.51			
DIATIKAR, CHRISTINE	6100061000-24316177	225.00	11/13/2015	TEAM SPORTS	INV 162615/1, POM SHOES
DIATIKAR, CHRISTINE	1429300000-55998000	1,188.00	11/13/2015	TEAM SPORTS	INV 176848/1, VOLLEYBALLS
DIATIKAR, CHRISTINE	6100061000-24316172	441.00	11/13/2015	TEAM SPORTS	INV 177772/1, FB HATS
DIATIKAR, CHRISTINE	6100061000-24316195	646.00	11/13/2015	TEAM SPORTS	INV 177836/1, VB SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316172	440.00	11/13/2015	TEAM SPORTS	INV 178017/1, FB POLOS
DIATIKAR, CHRISTINE	6100061000-24316172	315.00	11/13/2015	TEAM SPORTS	INV 178116/1, FB HATS
DIATIKAR, CHRISTINE	6100061000-24316116	780.00	11/13/2015	TEAM SPORTS	INV 178718/1, FB EARWARMERS
DIATIKAR, CHRISTINE	6100061000-24316195	953.60	11/13/2015	TEAM SPORTS	INV 179458/1, VB CLOTHING
DIATIKAR, CHRISTINE	6100061000-24316195	320.00	11/13/2015	TEAM SPORTS	INV 180542/1, VB SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316195	660.00	11/13/2015	TEAM SPORTS	INV 181106/1, VB SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316116	170.00	11/13/2015	TEAM SPORTS	INV 183613/1, CHEER JACKETS
DIATIKAR, CHRISTINE	6100061000-24316195	315.00	11/13/2015	TEAM SPORTS	INV 189181/1, VB SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316177	446.00	11/13/2015	TEAM SPORTS	INV 189185/1, HS POMS
DIATIKAR, CHRISTINE	6100061000-24316172	392.00	11/13/2015	TEAM SPORTS	INV 190352/1, FB SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316195	630.00	11/13/2015	TEAM SPORTS	INV 191010/1, VB SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316177	1,190.00	11/13/2015	TEAM SPORTS	INV 192260/1, POM SHIRTS
DIATIKAR, CHRISTINE	6100022000-24316099	2,000.00	11/13/2015	US FIRST 00 OF 00	LIVONIA REGISTRATION
DIATIKAR, CHRISTINE	1127170000-55730000	435.00	11/23/2015	CORRIGAN OIL #2 - BRI	BULK UREA
DIATIKAR, CHRISTINE	1127170000-55710000	16,528.26	11/23/2015	CORRIGAN OIL #2 - BRI	7497 GAL DIESEL
DIATIKAR, CHRISTINE	1127170000-55710000	13,758.20	12/03/2015	CORRIGAN OIL #2 - BRI	7495 GAL DIESEL
DIATIKAR, CHRISTINE Total		41,833.06			
DINKELMANN, KATY	6100022000-24316108	178.36	11/17/2015	ANTONIO'S CUCINA ITALI	STAFF CONFERENCE MEALS
DINKELMANN, KATY	6100022000-24316186	92.86	11/23/2015	MARIA'S DELI	HAVEN CONFERENCE LUNCHEON
DINKELMANN, KATY Total		271.22			
DONOVAN, KATHRYN	1128300000-54910000	419.00	11/05/2015	CAREERBUILDER	HVAC POSTING
DONOVAN, KATHRYN Total		419.00			
DRAGOO, MICHAEL	1126118000-54910000	431.50	11/05/2015	BASS	DF ALARMS ON CHILLERS
DRAGOO, MICHAEL	1126160000-55992000	113.92	11/09/2015	BALTIMORE AIRCOIL COMP	NW COOLING TOWER PUMP
DRAGOO, MICHAEL	4245611000-56225000	480.00	11/09/2015	REDFORD LOCK COMPANY I	VO THUMBURNS LOCKDOWN
DRAGOO, MICHAEL	1126160000-55993000	5,953.50	11/19/2015	ANGELO'S WHOLESALE	DISTRICT ICE MELT
DRAGOO, MICHAEL	1126114000-54910000	353.00	11/19/2015	BASS	PV SCRAMBLED GC CONTROLLER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	1126160000-55992000	1,314.00	11/19/2015	BASS	MTCE STOCK, ITC ROOM 112 GC CONTROLLERS
DRAGOO, MICHAEL	1126160000-55992000	737.28	11/19/2015	COMMERCIAL BUILDING MA	HS CEILING TILE
DRAGOO, MICHAEL	1126115000-54910000	(431.50)	11/20/2015	BASS	DF CHILLER REFUND
DRAGOO, MICHAEL	1126160000-55992000	533.68	11/25/2015	COCHRANE SUPPLY AND EN	NM5 ACUATOR
DRAGOO, MICHAEL	1126160000-55992000	321.20	11/25/2015	COCHRANE SUPPLY AND EN	VO ACTUATOR
DRAGOO, MICHAEL	1126160000-55992000	53.66	12/03/2015	FERGUSON ENT# 2000	MS KITCHEN VALVE REBUILD KITS
DRAGOO, MICHAEL	1126160000-55992000	1,679.32	12/04/2015	WW GRAINGER	HS BLOWER MOTOR
DRAGOO, MICHAEL Total		11,539.56			
FENCHEL, LISA	1124118000-55910000	15.98	11/13/2015	AMAZON MKTPLACE PMTS	BOOK
FENCHEL, LISA	1124118000-55910000	26.00	11/13/2015	SURVEYMONKEY.COM	ONLINE SUBSCRIPTION FOR SURVEY MONKEY
FENCHEL, LISA Total		41.98			
FULAR, JAMES	1126160000-55993000	600.00	11/10/2015	CHET'S RENT ALL - NOVI	DISTRICT AIR COMPRESSOR RENTAL TO WINTERIZE CONCESSIONS & IRRIGATION SYSTEMS
FULAR, JAMES	1126160000-55993000	(75.84)	11/17/2015	CHET'S RENT ALL - NOVI	REFUND FROM AIR COMPRESSOR RENTAL
FULAR, JAMES	1126160000-55993000	200.00	11/24/2015	CHET'S RENT ALL - NOVI	HS AIR COMPRESSOR FOR STADIUM, BATHROOMS & CONCESSION STAND WINTERIZING
FULAR, JAMES	1126160000-55993000	(75.68)	11/24/2015	CHET'S RENT ALL - NOVI	HS AIR COMPRESSOR FOR STADIUM, BATHROOMS & CONCESSION STAND WINTERIZING RETURN
FULAR, JAMES	1126160000-55993000	399.61	11/25/2015	BADER AND SONS CO.	MTCE PARTS FOR 5 WEED WHIPPERS
FULAR, JAMES	1126160000-55993000	210.43	11/27/2015	MARKS OUTDOOR POWER EQ	GRNDS SNOWBLOWER PARTS
FULAR, JAMES	1126160000-55730000	71.00	12/01/2015	HAROLDS FRAME SHOP INC	GRNDS F-250 SNOWPLOW REPAIR
FULAR, JAMES	1126160000-55993000	138.83	12/04/2015	KELLEY & SONS TRAILERS	GRNDS CAM BAR FOR REAR RAMP
FULAR, JAMES	1126160000-55993000	595.28	12/04/2015	TEX JACOBSEN	GRNDS BALL FIELD GROOMER SERVICE
FULAR, JAMES Total		2,063.63			
FURLOW, SETH	1711322000-55110614	70.21	11/05/2015	FLINN SCIENTIFIC, I	ALGAE AND PARAMECIUM STUDY FOR IB
FURLOW, SETH	1711322000-55110614	30.06	11/20/2015	FLINN SCIENTIFIC, I	ALGAE AND PARAMECIUM STUDY IB BIO
FURLOW, SETH	1711322000-55110614	265.18	12/04/2015	CAROLINA BIOLOGIC SUPP	ANIMAL DISSECTIONS FOR COMPARATIVE ANATOMY LAB IB BIOLOGY
FURLOW, SETH Total		365.45			
GILMORE, MEGAN	1311800000-55110551	39.10	11/23/2015	HOBBY-LOBBY #645	TEACHER SUPPLIES
GILMORE, MEGAN	1311800000-55110551	17.00	11/23/2015	SCHOLASTIC BOOK CLUB	TEACHER SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GILMORE, MEGAN Total		56.10			
GONZALEZ-SHEERAN, MARG	6100020000-24316257	(30.04)	11/06/2015	KROGER #632	RETURN DRINK ITEMS FROM ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARG	6100020000-24316257	100.00	11/10/2015	NICKANDERSON	CANCELLATION FEE FOR DJ SCHEDULED FOR 7TH GRADE ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARG	6100020000-24316263	25.00	11/10/2015	SEFMD (SCIENCE FAIR)	AFFILIATION FEE FOR DETROIT SCIENCE FAIR
GONZALEZ-SHEERAN, MARG	6100020000-24316645	182.26	11/12/2015	PREMIER PET SUPPLY	SALMOM IS THE CLASSROOM PROJECT - 2 NEW DOUBLE FILTERS, FILTERS CATRIDGES, 2 TEST KITS, THERMOMETER
GONZALEZ-SHEERAN, MARG	6100020000-24316257	18.40	11/23/2015	JOANN ETC #1933	MATERIALS FOR ORNAMENTS FOR SENIOR CITIZEN LUNCHEON
GONZALEZ-SHEERAN, MARG	1111220730-55110000	16.37	11/23/2015	KROGER #632	SCIENCE EXPERIMENT STUFF: YEAST, FOOD COLORING, TEA BAGS, PLASTIC GLOVES
GONZALEZ-SHEERAN, MARGARET Total		311.99			
GORDON, BRIAN	6100061000-24316104	66.63	11/09/2015	GUERNSEY DAIRY	DINNER FOR WORKERS
GORDON, BRIAN	6100061000-24316104	147.77	11/12/2015	SAMSClub #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN	1429300000-54910000	431.00	11/13/2015	TRINITY COACH	MHSAA BUS
GORDON, BRIAN	1429300000-54120000	44.20	11/18/2015	BASKETBALL PRODUCTS IN	NETS FOR GYM
GORDON, BRIAN	6100061000-24316195	1,703.20	11/23/2015	MCCAMLY PLAZA HOTEL	ROOMS FOR VOLLEYBALL
GORDON, BRIAN	1429300000-57410000	143.58	11/23/2015	MCCAMLY PLAZA HOTEL	ROOM FOR VOLLEYBALL FINALS
GORDON, BRIAN	6100061000-24316276	402.45	11/24/2015	AMAZON.COM	JACKETS FOR STAFF
GORDON, BRIAN	6100061000-24316276	402.45	11/24/2015	AMAZON.COM	JACKETS FOR STAFF
GORDON, BRIAN	6100061000-24316276	402.45	11/25/2015	AMAZON.COM	JACKETS FOR STAFF
GORDON, BRIAN	6100061000-24316104	102.74	11/25/2015	BUSCH'S #1205	THANKSGIVING DINNER
GORDON, BRIAN	6100061000-24316104	28.70	11/25/2015	MEIJER INC #057 Q01	SUPPLIES FOR OFFICE
GORDON, BRIAN	6100061000-24316104	57.38	11/25/2015	PANERA BREAD #667	BREAKFAST FOR TOURNAMENT
GORDON, BRIAN	6100061000-24316172	439.00	11/27/2015	GLAZIER CLINICS	COACHING CLINIC
GORDON, BRIAN	6100061000-24316104	34.18	12/03/2015	BENITOS PIZZA-NOVI	PIZZA FOR KIDS
GORDON, BRIAN	6100061000-24316114	697.94	12/04/2015	BEST BUY MHT 00004176	CAMERA FOR BOYS BASKETBALL
GORDON, BRIAN Total		5,103.67			
GREBINSKI, KRISTEN	6100020000-24316243	2.25	11/06/2015	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	7.94	11/16/2015	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	1.95	11/17/2015	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	95.00	11/20/2015	ACT*MICHIGAN MUSIC CON	CONFERENCE
GREBINSKI, KRISTEN	6100020000-24316243	(26.99)	11/24/2015	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	17.98	12/01/2015	MUSICNOTES.COM	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	43.98	12/02/2015	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN Total		142.11			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	1335100000-53220553	33.00	11/10/2015	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN	1311800000-53220551	15.00	11/16/2015	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN	1311800000-53220551	15.00	12/01/2015	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN Total		63.00			
HARRIS, CHRISTINE	6100000000-24316355	20.55	11/11/2015	KROGER #632	HARVEST WEEK COOKING PROJECT SUPPLIES
HARRIS, CHRISTINE	6100000000-24316355	38.99	11/12/2015	ORIENTAL TRADING CO	FALL & WINTER PROJECT SUPPLIES
HARRIS, CHRISTINE	6100000000-24316355	24.56	12/03/2015	ORIENTAL TRADING CO	WINTER HOLIDAY PARTY SUPPLIES
HARRIS, CHRISTINE Total		84.10			
HARVEY, JENNIFER	1711322000-55110614	152.62	11/05/2015	THE HOME DEPOT 2737	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	31.32	11/11/2015	MICHAELS STORES 3744	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	313.00	11/13/2015	DBC*BLICK ART MATERIAL	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	285.32	11/20/2015	DBC*BLICK ART MATERIAL	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	11.99	11/20/2015	F+W3 - NORTHLIGHTSHOP.	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	20.76	12/01/2015	SSI*SCHOOL SPECIALTY	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	102.99	12/02/2015	AMAZON MKTPLACE PMTS	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	12.99	12/02/2015	PAYPAL *ART MY WAY	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	39.53	12/03/2015	AMAZON MKTPLACE PMTS	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	61.45	12/03/2015	MICHAELS STORES 3744	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	9.20	12/04/2015	DBC*BLICK ART MATERIAL	IB SUPPLIES
HARVEY, JENNIFER Total		1,041.17			
HAYNES, DEBORAH	1335100000-55110553	38.40	12/01/2015	MICHAELS STORES 3744	TEACHING SUPPLIES
HAYNES, DEBORAH Total		38.40			
HENDERSON, BETH	1125200000-55910000	139.27	12/03/2015	STAPLS7147078595000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		139.27			
HOLLY, SHEILA	1722100000-57910611	180.30	11/05/2015	MARIA'S DELI	CENTRALIZED ENROLLMENT COMMITTEE MEETING
HOLLY, SHEILA	1722100000-53220611	25.00	11/05/2015	OAKLAND SCHOOLS-RC INT	TITLE III, ESL, DIFFERENTIATION FOR EL USING WIDA TOOLS, HANNAH MERTZ, 11.24.15
HOLLY, SHEILA	1711100000-55110611	63.00	11/06/2015	WWW.FLOCABULARY.COM	ANNUAL ONLINE SUBSCRIPTION RENEWAL, READING SPECIALIST, JUDY SAUER
HOLLY, SHEILA	1722100000-57910611	55.97	11/09/2015	JETS PIZZA - MI 46	STUDENT CENTERED LEARNING COMMITTEE HILLEL TOUR DEBRIEF
HOLLY, SHEILA	1637100323-54910748	675.00	11/09/2015	NATL CATHOLIC EDUCATIO	TITLE IIA, CATHOLIC CENTRAL, NCEA 2016 CONVENTION & EXPO, REGISTRATION FEES FOR: DAVID LEWIS, JOHN HUBER, JAKE MARMUL; 3.29-31-2016
HOLLY, SHEILA	1722100000-55910611	(26.90)	11/09/2015	STAPLS7145075703001001	HANGING FILE FOLDERS RETURNED

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1711114000-55110611	772.43	11/12/2015	MHE*MCGRAW-HILL ECOMM	3RD GRADE MATH MANIPULATIVES, PV
HOLLY, SHEILA	1711113000-55110611	87.25	11/12/2015	STAPLS7146053717000001	PRIMARY JOURNALS, NOVI WOODS
HOLLY, SHEILA	1722100000-53220611	30.00	11/13/2015	OAKLAND SCHOOLS-RC INT	CONNECTED MATH TRAINING (3 DAY EVENT), OAKLAND SCHOOLS, CORTNEY KIDON
HOLLY, SHEILA	1722100000-53220611	(20.00)	11/16/2015	OAKLAND SCHOOLS-RC INT	REGISTRATION REFUND
HOLLY, SHEILA	1123200000-57910000	84.94	11/19/2015	EDUCATION WEEK	EDUCATION WEEK, CABINET YEARLY SUBSCRIPTION RENEWAL
HOLLY, SHEILA	1722100000-57910611	60.00	11/20/2015	MPAAA	MEMBERSHIP RENEWAL
HOLLY, SHEILA	1123100000-53220000	360.00	12/03/2015	MASB	MASB CBA SESSIONS: 103, 108, 106; PAUL COOK 12.4.15
HOLLY, SHEILA	1123100000-53220000	270.00	12/03/2015	MASB	MASB CBA SESSIONS: 252, 327, 342, 264; DENNIS O'CONNOR 12.4-5.15
HOLLY, SHEILA Total		2,616.99			
HOSKINS, DIANE	6100000000-24316301	132.20	11/10/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	82.38	11/11/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1122700331-55910751	226.78	11/11/2015	STAPLES DIRECT	PAPER
HOSKINS, DIANE	6100000000-24316301	21.80	11/11/2015	WM SUPERCENTER #5893	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	63.45	11/13/2015	COTTAGE INN PIZZA NOVI	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	106.76	11/17/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	135.38	11/18/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	99.34	11/25/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	96.49	12/02/2015	GUIDOS PIZZA - NOVI	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	135.38	12/02/2015	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE Total		1,099.96			
HOIRIGAN, MARK	1111322000-55110723	53.77	11/17/2015	J W PEPPER AND SON INC	PURCHASE OF SOLO AND ENSEMBLE MUSIC
HOIRIGAN, MARK	1111322000-55110723	19.00	11/23/2015	J W PEPPER AND SON INC	PURCHASE OF SOLO AND ENSEMBLE MUSIC
HOIRIGAN, MARK Total		72.77			
JUOPPERI, JOHN	1126160000-55992000	104.10	11/06/2015	ETNA DISTRIBUTORS WIXO	NW ROOF DRAIN COVERS
JUOPPERI, JOHN	1126160000-55992000	110.00	11/09/2015	NEW HUDSON WELDING	NM5 DIAMOND PLATE TO FABRICATE GREASE TRAP LIDS
JUOPPERI, JOHN	1126160000-55992000	53.42	11/12/2015	THE HOME DEPOT 2737	HS WATER FOUNTAIN, MTCE SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	17.93	11/16/2015	FASTENAL COMPANY01	MS SWING
JUOPPERI, JOHN	1126160000-55992000	17.63	11/16/2015	THE HOME DEPOT 2737	NW BLUE RIBBON
JUOPPERI, JOHN	1126160000-55992000	696.00	11/17/2015	REDFORD LOCK COMPANY I	NM6 LOCK, MTCE LOCKS
JUOPPERI, JOHN	1126160000-55992000	348.48	11/20/2015	REDFORD LOCK COMPANY I	PV LOCKS
JUOPPERI, JOHN	1126160000-55992000	20.22	11/20/2015	THE HOME DEPOT 2737	MS ROOM 120 SWING
JUOPPERI, JOHN Total		1,367.78			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	6100011000-24316501	499.05	11/09/2015	IN *ROVIN CERAMICS	1325 LBS OF CLAY FOR ART
KORTLANDT, PATRICIA	1111111000-55110719	85.25	11/16/2015	SSI*SCHOOL SPECIALTY	BINDING COMBS FOR 2ND GRADE PBL PROJECT
KORTLANDT, PATRICIA	6100011000-24316501	535.92	11/25/2015	SQ *WHITEBOARDSUSA.COM	45 WHITEBOARDS - 5 FOR EACH 3RD AND 4TH GRADE CLASSROOM
KORTLANDT, PATRICIA	1111111000-55110702	627.55	11/25/2015	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR ART
KORTLANDT, PATRICIA	6100011000-24316501	100.95	11/25/2015	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR ART
KORTLANDT, PATRICIA	1111111000-55110000	75.00	12/02/2015	HAL LEONARD ONLINE	VIDEO LICENSING FEE
KORTLANDT, PATRICIA Total		1,923.72			
LAINÉ, MARGARET	6100022000-24316106	59.71	11/06/2015	THE UPS STORE 0582	SHIPPING FOR CAMBRIDGE BMAT TEST. CHECK FROM PARENT TO COVER COSTS ATTACHED
LAINÉ, MARGARET	1711322000-55210614	61.03	11/17/2015	PAYPAL *IBID PRESS	SHIPPING FOR IB TEXTBOOK
LAINÉ, MARGARET	1722100000-53220614	25.00	12/02/2015	DELTA	LUGGAGE FEE FOR M. LAINE
LAINÉ, MARGARET	1722100000-53220614	96.74	12/03/2015	FLYING BRIDGE	LUNCH FOR M. LAINE, C. ROTHSTEIN, G. CATRINE, L. MEYER-GARBOVITS AND K. CASTLE ON 12/2/2015 FOR IB CONFERENCE
LAINÉ, MARGARET	1722100000-53220614	500.64	12/03/2015	TRADEWINDS ISLAND RESO	HOTEL STAY 3 NIGHTS FOR IB TRAINING FOR M. LAINE
LAINÉ, MARGARET Total		743.12			
LAMBERT, ELIZABETH	1126160000-55992000	183.10	11/05/2015	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55990000	(86.17)	11/06/2015	CINTAS 721	TAX REFUND FROM MTCE UNIFORMS
LAMBERT, ELIZABETH	1126122000-54910000	1,685.00	11/06/2015	IN *ALL CITY ROOTER	HS JET & VAC CLEANOUTS IN BACK OF SCHOOL
LAMBERT, ELIZABETH	1126122000-54910000	1,365.00	11/06/2015	IN *ALL CITY ROOTER	HS CATCH BASIN CLEANING IN COURTYARD
LAMBERT, ELIZABETH	1126120000-54910000	140.00	11/06/2015	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126160000-55992000	260.00	11/06/2015	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-55992000	57.54	11/06/2015	IN *AQUATIC SOURCE, LL	HS POOL CHEMICALS
LAMBERT, ELIZABETH	1126122000-54910000	246.50	11/06/2015	JACKSON SERVICE CO.	HS KITCHEN POWER WALL
LAMBERT, ELIZABETH	1126160000-55710000	321.59	11/09/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	733.73	11/09/2015	KONE INC.	HS ELEVATOR
LAMBERT, ELIZABETH	1126152000-55991000	3,937.43	11/09/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	434.80	11/09/2015	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	171.72	11/09/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-54910000	800.00	11/09/2015	URBANS PARTITION & REM	NM5 ROOMS 514/518 & 545 PARTITION REPAIRS
LAMBERT, ELIZABETH	1126122000-54910000	228.41	11/10/2015	CUMMINS BRIDGEWAY-1	HS GENERATOR MAINTENANCE INSPECTION - ONAN
LAMBERT, ELIZABETH	1126122000-54910000	225.09	11/10/2015	CUMMINS BRIDGEWAY-1	HS GENERATOR MAINTENANCE INSPECTION - KOHLER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126120000-54910000	215.46	11/10/2015	CUMMINS BRIDGEWAY-1	MS GENERATOR MAINTENANCE INSPECTION
LAMBERT, ELIZABETH	1126103000-54910000	224.59	11/10/2015	CUMMINS BRIDGEWAY-1	ITC GENERATOR MAINTENANCE INSPECTION
LAMBERT, ELIZABETH	1126113000-54910000	224.59	11/10/2015	CUMMINS BRIDGEWAY-1	NW GENERATOR MAINTENANCE INSPECTION
LAMBERT, ELIZABETH	1126120000-54910000	462.00	11/10/2015	DE-CAL INC	MS ROOM 340 NOISE IN CEILING
LAMBERT, ELIZABETH	4126115951-54110000	3,180.12	11/10/2015	DE-CAL INC	DF NORTH BOILER LEAKING 3 WAY VALVE
LAMBERT, ELIZABETH	1126118000-54910000	1,230.16	11/10/2015	DE-CAL INC	NM6 ROOM 637 NO COOLING
LAMBERT, ELIZABETH	1126115000-54910000	322.63	11/10/2015	DE-CAL INC	NM6 ROOM 608 OUTSIDE AIR THERMOSTAT
LAMBERT, ELIZABETH	4126118951-54110000	2,055.14	11/10/2015	DE-CAL INC	NM5 ROOM 514 REPLACE CONDENSER FAN MOTOR
LAMBERT, ELIZABETH	4126118951-54110000	1,609.53	11/10/2015	DE-CAL INC	NM6 MEDIA CENTER NO COOLING
LAMBERT, ELIZABETH	1126122000-54910000	854.00	11/10/2015	DE-CAL INC	HS HEATING CIRC PUMP FOR AHU-23 & LINE PUMP #3
LAMBERT, ELIZABETH	1126122000-54910000	266.00	11/10/2015	DE-CAL INC	HS POOL BOILER DOWN
LAMBERT, ELIZABETH	1126122000-54910000	266.00	11/10/2015	DE-CAL INC	HS AIR COMPRESSOR AIR PRESSURE
LAMBERT, ELIZABETH	1126122000-54910000	1,083.32	11/10/2015	DE-CAL INC	HS DAMAGED WIRE HARNESS ON CONDENSOR FAN MOTOR
LAMBERT, ELIZABETH	1126122000-54910000	1,391.27	11/10/2015	DE-CAL INC	HS AIR COMPRESSOR
LAMBERT, ELIZABETH	1126118000-54910000	195.00	11/10/2015	NATIONAL TIME	NM5 TAMPER SWITCH TROUBLE
LAMBERT, ELIZABETH	1126160000-54910000	309.20	11/11/2015	ARCH ENVIRONMENTAL GRO	DISTRICT LAMP RECYCLING
LAMBERT, ELIZABETH	1126122000-54910000	1,038.00	11/11/2015	DETROIT ELEVATOR COMPA	HS ELEVATOR PRESSURE RELIEF VALVE TESTING
LAMBERT, ELIZABETH	1126160000-55992000	92.84	11/12/2015	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-55710000	109.78	11/12/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55992000	234.15	11/13/2015	NAPA PARTS 0024965	MTCE #21, 24, 25, & 2 F550 MAINTENANCE PARTS/SUPPLIES
LAMBERT, ELIZABETH	1126160000-55910000	61.00	11/16/2015	ABSOPURE WATER COMPANY	MTCE SUPPLIES
LAMBERT, ELIZABETH	1126160000-54120000	215.97	11/16/2015	BELLE TIRE 017	MTCE LOOSE TRAILER WHEELS
LAMBERT, ELIZABETH	1126122000-54910000	995.00	11/16/2015	NATIONAL TIME	HS 7000 PANEL TROUBLE
LAMBERT, ELIZABETH	1126111000-54910000	452.80	11/16/2015	NATIONAL TIME	VO BAD SMOKE DETECTOR HEAD, DUCT DETECTOR L2, 34
LAMBERT, ELIZABETH	1126160000-55992000	527.80	11/16/2015	PENCHURA	NM5 PLAYGROUND TIRE SWING
LAMBERT, ELIZABETH	1126122000-54910000	2,590.80	11/18/2015	DAVEY TREE EXPERT COMP	HS AERIFICATION OF SOCCER FIELDS, SOFTBALL FIELD
LAMBERT, ELIZABETH	1126122000-54910000	189.50	11/18/2015	IN *SECURE DOORS LLC	HS AUDITORIUM FIRE DOOR REPAIR
LAMBERT, ELIZABETH	1126160000-55730000	29.85	11/18/2015	NAPA PARTS 0024965	MTCE RED DUMP DIESEL #9 REPAIR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126161000-53840000	328.25	11/18/2015	REPUBLIC SERVICES TRAS	HS TEMP ROLLOFF, BOSCO ROLLOFF
LAMBERT, ELIZABETH	1126160000-55993000	80.26	11/19/2015	JOHN DEERE LANDSCAPES0	GRNDS TORO NOZZLES
LAMBERT, ELIZABETH	1126660000-54934000	949.25	11/20/2015	PROTECTION ONE ALARM	DISTRICT SECURITY SERVICES
LAMBERT, ELIZABETH	1126660000-54934000	10.00	11/20/2015	PROTECTION ONE ALARM	ESB SECURITY SERVICES
LAMBERT, ELIZABETH	1126170000-54910000	473.75	11/24/2015	ARCH ENVIRONMENTAL GRO	TRANS SPILL KIT
LAMBERT, ELIZABETH	1126122000-54910000	1,676.40	11/24/2015	THERMALNETICS, INC.	HS POOL HEATER
LAMBERT, ELIZABETH	1126160000-55710000	245.22	11/25/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	4126122951-54110000	7,930.00	11/25/2015	DE-CAL INC	HS HW HEATING PUMP, MOTOR, VFD DRIVE
LAMBERT, ELIZABETH	4245622000-56225000	3,500.00	11/25/2015	IN *ASPEN DOOR SUPPLY	HS TOILET PARTITIONS
LAMBERT, ELIZABETH	1126122000-54910000	415.32	11/25/2015	MARSH POWER TOOLS	HS WOOD LATHE REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	400.00	11/25/2015	NICHOLS	MTCE TISSUE DISPENSERS
LAMBERT, ELIZABETH	1126170000-54910000	132.93	11/25/2015	QUALITY FIRST AID & SA	TRANS FIRST AID KIT
LAMBERT, ELIZABETH	1126100000-54910829	4,262.75	12/01/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	587.50	12/01/2015	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-54910000	137.16	12/01/2015	QUALITY FIRST AID & SA	MTCE FIRST AID KIT
LAMBERT, ELIZABETH	1126120000-54910000	601.00	12/01/2015	STAMP-RITE INC	HS GYM - REPLACE C
LAMBERT, ELIZABETH	1126160000-55710000	294.78	12/02/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	1,220.00	12/02/2015	NATIONAL TIME	HS AHU 25 & 22 SHORTED WIRES
LAMBERT, ELIZABETH	1126160000-55910000	31.25	12/02/2015	STAPLS7146951844000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126161000-53840000	3,256.02	12/02/2015	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,085.34	12/02/2015	WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	1126160000-55992000	87.00	12/03/2015	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126101000-54910000	148.00	12/04/2015	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126115000-54910000	25.00	12/04/2015	ERADICO SERVICES	DF PEST CONTROL
LAMBERT, ELIZABETH	1126120000-54910000	34.00	12/04/2015	ERADICO SERVICES	MS PEST CONTROL
LAMBERT, ELIZABETH	1126122000-54910000	30.00	12/04/2015	ERADICO SERVICES	HS PEST CONTROL
LAMBERT, ELIZABETH	1126114000-54910000	25.00	12/04/2015	ERADICO SERVICES	PV PEST CONTROL
LAMBERT, ELIZABETH	1126113000-54910000	25.00	12/04/2015	ERADICO SERVICES	NW PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	25.00	12/04/2015	ERADICO SERVICES	NM6 PEST CONTROL
LAMBERT, ELIZABETH	1126101000-54910000	40.00	12/04/2015	ERADICO SERVICES	ESB PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	25.00	12/04/2015	ERADICO SERVICES	NM5 PEST CONTROL
LAMBERT, ELIZABETH	1126111000-54910000	25.00	12/04/2015	ERADICO SERVICES	VO PEST CONTROL
LAMBERT, ELIZABETH	1126112000-54910000	25.00	12/04/2015	ERADICO SERVICES	OH PEST CONTROL
LAMBERT, ELIZABETH	1126103000-54910000	25.00	12/04/2015	ERADICO SERVICES	ITC PEST CONTROL
LAMBERT, ELIZABETH	1126105000-54910000	28.00	12/04/2015	ERADICO SERVICES	PS PEST CONTROL
LAMBERT, ELIZABETH Total		59,314.42			
LANEY, CHRISTOPHER	6100020000-24316247	101.80	11/20/2015	INDUSTRIAL ARTS SUPPLY	SUPPLIES FOR CLASS
LANEY, CHRISTOPHER Total		101.80			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	116.34	11/05/2015	CURRICULUM ASSOC	CLASSROOM/TEACHER SUPPLY
LASH, NANCY	1111114000-55110708	1,600.00	11/10/2015	WWW.FLOCABULARY.COM	TEACHER CLASSROOM LEARNING
LASH, NANCY	1111114000-55110708	21.21	11/11/2015	STAPLS714600431100001	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1124114000-55910000	36.49	11/12/2015	SCHOOL HEALTH CORP	OFFICE SUPPLY / BANDAIDS
LASH, NANCY	1111114000-55110708	70.32	11/16/2015	STAPLS714621235900001	TEACHER/CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	1,995.00	11/20/2015	KINGS KEYBOARD HOUSE I	TEACHER/CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110729	269.50	11/20/2015	REI*GREENWOODHEINEMANN	TEACHER SUPPLY
LASH, NANCY	1124114000-55910000	15.00	11/24/2015	DUNCAN DISPOSAL SYSTEM	MONTHLY DISPOSAL AND RECYCLING
LASH, NANCY	1111114000-55110708	184.27	11/24/2015	RGS PAY*	CLASSROOM/TEACHER SUPPLY
LASH, NANCY	1111114000-55110702	223.51	12/02/2015	DAL-TILE #164 DETROIT	ARTROOM SUUPLY
LASH, NANCY	1111114000-55110708	71.63	12/03/2015	STAPLS714702334500001	TEACHER/CLASSROOM SUUPLY
LASH, NANCY	1111114000-55110708	2,131.68	12/04/2015	SSI*SCHOOL SPECIALTY	TEACHER / CLASSROOM SUPPLY
LASH, NANCY Total		6,734.95			
LUMLEY, SHERYL	1122600511-55910000	341.97	11/13/2015	DMI* DELL K-12 PTR	TONER FOR LAPTOP CARTS
LUMLEY, SHERYL	6100000000-24316301	111.19	11/18/2015	SAMSClub #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	41.52	11/24/2015	SAMS CLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		494.68			
LUSSENDEN, ASHLEY	1311800000-55110551	21.35	11/06/2015	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	25.63	12/03/2015	MEIJER INC #122 Q01	SCIENCE EXPERIMENTS
LUSSENDEN, ASHLEY Total		46.98			
MARRA, KELLY	1611851343-54910000	27.00	11/05/2015	SQ *LET'S DIG IN	I PURCHASED THESE AT THE DEARBORN EARLY CHILDHOOD CONFERENCE. I GOT WATER BEADS FOR THE SAND AND WATER SENSORY TABLE. I ALSO PURCHASED FELT BOARD STORY CHARACTERS FOR SONGS
MARRA, KELLY	1611851343-54910000	48.10	11/06/2015	TARGET 00014654	TEACHING SUPPLIES
MARRA, KELLY	1622151343-53220000	270.00	11/13/2015	OAKLAND SCHOOLS-RC INT	HIGH SCOPE CONFLICT RESOLUTION TRAINING
MARRA, KELLY Total		345.10			
MCDONALD, SUSAN	1111115000-55110727	58.50	11/05/2015	PAYPAL *SEEDLINGSBR	SEEDLINGS BRAILLE BOOKS - K. TAYLOR (MEDIA)
MCDONALD, SUSAN	6100015000-24316501	270.00	11/06/2015	IN *PLANTERRA CORP	DCC PLANT MAINTENANCE
MCDONALD, SUSAN	6100015000-24316501	85.96	11/11/2015	TEACHERSPAYTEACHERS.CO	DCC PAID FOR 2ND GRADE MATH FACTS
MCDONALD, SUSAN	1111115000-55110799	161.14	11/13/2015	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES ORDER
MCDONALD, SUSAN	1111115000-55110799	198.77	11/20/2015	GREAT BIG STUFF INC	GIANT PENCIL FOR LEADERSHIP BOARD
MCDONALD, SUSAN	1111115000-55110799	45.00	11/20/2015	SSI*PREMIER HAM&STEPH	SUPPLIES
MCDONALD, SUSAN	1111115000-55110799	144.21	11/27/2015	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDONALD, SUSAN	6100015000-24316501	209.95	11/30/2015	STAPLS7146243486000001	DCC PURCHASE - BULLETIN BOARD FOR D. TAYLOR
MCDONALD, SUSAN	6100015000-24316501	223.51	12/03/2015	DAL-TILE #164 DETROIT	DCC PURCHASE - TILES FOR J. NORTH
MCDONALD, SUSAN	1124115000-55910000	636.00	12/03/2015	SQ *MERCURY DISTRIB	4 WALKIE TALKIES
MCDONALD, SUSAN Total		2,033.04			
MCDUGALL, BARBARA	6100061000-24316104	30.50	11/09/2015	BENITOS PIZZA-NOVI	KLAA SWIM LUNCH FOR EVENT WORKERS
MCDUGALL, BARBARA	6100061000-24316177	135.45	11/11/2015	RAMADA INNS	OVERNIGHT POM TRIP
MCDUGALL, BARBARA	6100061000-24316177	135.45	11/11/2015	RAMADA INNS	OVERNIGHT POM TRIP
MCDUGALL, BARBARA	6100061000-24316177	135.45	11/11/2015	RAMADA INNS	OVERNIGHT POM TRIP
MCDUGALL, BARBARA	6100061000-24316177	135.45	11/11/2015	RAMADA INNS	OVERNIGHT POM TRIP
MCDUGALL, BARBARA	6100061000-24316177	135.45	11/11/2015	RAMADA INNS	OVERNIGHT POM TRIP
MCDUGALL, BARBARA	6100061000-24316177	135.45	11/11/2015	RAMADA INNS	OVERNIGHT POM TRIP
MCDUGALL, BARBARA	6100061000-24316177	135.45	11/11/2015	RAMADA INNS	OVERNIGHT POM TRIP
MCDUGALL, BARBARA	6100061000-24316104	20.65	11/12/2015	KROGER #632	KLAA ATHLETIC DIRECTORS LUNCH
MCDUGALL, BARBARA	6100061000-24316104	18.63	11/13/2015	SAMS CLUB #6657	COLLEGE SIGNING CEREMONY
MCDUGALL, BARBARA	6100061000-24316104	24.12	11/19/2015	GUERNSEY DAIRY	VOLUNTEER DINNER
MCDUGALL, BARBARA	6100061000-24316195	697.00	11/19/2015	TRINITY COACH	VOLLEYBALL BUS
MCDUGALL, BARBARA	6100061000-24316104	28.46	11/23/2015	KROGER #615	MHSAA PLAYOFF FOOTBALL GAME
MCDUGALL, BARBARA	6100061000-24316195	109.89	11/23/2015	WYNDHAM	NIKKI MCEVERS HOTEL ROOM FOR VB FINALS
MCDUGALL, BARBARA	6100061000-24316187	1,499.40	11/27/2015	DOUBLETREE	GIRLS' SWIMMING
MCDUGALL, BARBARA	6100061000-24316104	406.95	11/27/2015	MARIA'S DELI	THANKSGIVING DINNER
MCDUGALL, BARBARA	6100061000-24316104	26.94	12/02/2015	BAGGER DAVES NOVI	DINNER WHILE SHOPPING FOR THE OCADA HOLIDAY PARTY
MCDUGALL, BARBARA	6100061000-24316104	178.87	12/02/2015	SAMSCLUB #6657	OFFICE SNACKS & DRINKS
MCDUGALL, BARBARA Total		3,989.56			
MCKAIG, HEATHER	1111322000-55110741	23.96	11/05/2015	AMAZON MKTPLACE PMTS	MIC CLIPS
MCKAIG, HEATHER	1111322000-55110709	216.05	11/06/2015	DRAMATISTS PLAY SERVIC	SCRIPTS - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	81.26	11/16/2015	DRAMATISTS PLAY SERVIC	SCRIPTS - ONE ACT PLAY
MCKAIG, HEATHER	6100022000-24316143	4.99	11/16/2015	SHEETMUSICPLUS.COM	SHEET MUSIC - STATE THESPIAN
MCKAIG, HEATHER	6100022000-24316143	5.50	11/19/2015	MUSICNOTES.COM	SHEET MUSIC - STATE THESPIAN
MCKAIG, HEATHER	1111322000-55110709	45.35	12/02/2015	DRAMATISTS PLAY SERVIC	SCRIPTS - ONE ACT PLAY
MCKAIG, HEATHER	6100022000-24316143	3.99	12/02/2015	MUSICNOTES.COM	SHEET MUSIC - STATE THESPIAN
MCKAIG, HEATHER	6100022000-24316143	196.00	12/03/2015	EDUC THEATRE ASSOC	NEW THESPIAN INITIATES
MCKAIG, HEATHER	6100022000-24316143	5.50	12/04/2015	MUSICNOTES.COM	SHEET MUSIC - STATE THESPIAN
MCKAIG, HEATHER	6100022000-24316143	41.66	12/04/2015	QDOBA #0470	STUDENT STATE BOARD DINNER - STATE THESPIAN FESTIVAL
MCKAIG, HEATHER Total		624.26			
MILLER, HELEN	6100001000-24316770	50.00	11/12/2015	TLF VANESSAS FLOWERS	FLOWERS FUNERAL/VALENTINE
MILLER, HELEN	1128300000-55610000	13.65	11/17/2015	SAMSCLUB #6657	WATER/SNACKS HR/PD MTGS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	1128300000-55610000	11.98	11/18/2015	SAMSCLUB #6657	SNACKS HR/PD MTGS
MILLER, HELEN	6100001000-24316770	50.00	11/25/2015	TLF VANESSAS FLOWERS	FLOWERS FUNERAL/HANSEN FATHER
MILLER, HELEN Total		125.63			
MILLER, WILLIAM	1126160000-55992000	12.50	11/06/2015	CITY ELECTRIC SUPPLY	MS FUSE
MILLER, WILLIAM	1126160000-55992000	533.68	11/09/2015	COCHRANE SUPPLY AND EN	NM5 ROOM 502 ACTUATOR
MILLER, WILLIAM	1126160000-55992000	2.63	11/09/2015	THE HOME DEPOT 2737	MS COUPLING
MILLER, WILLIAM Total		548.81			
NESMITH, RUSSELL	1126160000-55730000	71.99	11/06/2015	BELLE TIRE 017	MTCE TIRE FOR SMALL TRAILER
NESMITH, RUSSELL	1126160000-55993000	10.83	11/11/2015	ETNA DISTRIBUTORS WIXO	HS SOUTH SPORTS PUMP HOUSE
NESMITH, RUSSELL	1126160000-55992000	15.94	11/11/2015	THE HOME DEPOT 2737	OH TRAPS
NESMITH, RUSSELL	1126160000-55993000	127.15	11/12/2015	PIONEER REVERE 8008771	GRNDS RED GAMELINE
NESMITH, RUSSELL	1126160000-55992000	20.54	11/13/2015	BEST PLUMBING SPECIALT	MS SCIENCE LABS
NESMITH, RUSSELL	1126160000-55992000	9.92	11/16/2015	THE HOME DEPOT 2737	MS HOME EC ROOM
NESMITH, RUSSELL	1126160000-55990000	19.33	11/23/2015	PENN STATION 205	MTCE SATURDAY FOOTBALL GAME
NESMITH, RUSSELL	1126160000-55992000	27.42	11/23/2015	THE HOME DEPOT 2704	VO SIDEWALK
NESMITH, RUSSELL	1126160000-55992000	11.48	11/23/2015	THE HOME DEPOT 2704	VO SIDEWALK
NESMITH, RUSSELL	1126160000-55730000	1,052.86	11/24/2015	HAROLDS FRAME SHOP INC	MTCE F-350 V-10 REBUILD DUMP CYLINDER
NESMITH, RUSSELL	1126160000-55992000	68.00	11/24/2015	SIGNS BY TOMORROW	MTCE STICKERS FOR TRUCK
NESMITH, RUSSELL	1126160000-55992000	15.95	11/27/2015	THE HOME DEPOT 2737	PS BATHROOM
NESMITH, RUSSELL	1126160000-55992000	89.47	12/04/2015	BEST PLUMBING SPECIALT	PV KITCHEN
NESMITH, RUSSELL	1126160000-55992000	93.23	12/04/2015	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	9.80	12/04/2015	THE HOME DEPOT 2737	MS TOILET SEAT
NESMITH, RUSSELL Total		1,643.91			
NEWMAN, MARK	1126115000-54910000	192.68	11/11/2015	SOUND ENGINEERING	DF INTERCOM
NEWMAN, MARK	1126160000-55992000	599.93	11/17/2015	FOLDINGCHAIRS4LESS.COM	PV 2 FOLDING CHAIR TRUCKS
NEWMAN, MARK	1126160000-54910000	1,145.00	11/17/2015	VETARANS FENCE	HS, MS, & PV FENCE REPAIRS
NEWMAN, MARK	1126160000-55992000	1,115.00	11/18/2015	AM EAGLE PRECAST	MTCE SIGN BOLLARDS FOR DISTRICT
NEWMAN, MARK	1126160000-55990000	22.32	11/23/2015	DD/BR #304009 Q35	MTCE DONUTS FOR SNOW PLOW TEAM
NEWMAN, MARK	4245218000-56312000	636.07	11/24/2015	OFFICESIGNCOMPANYCOM	NM6 SIGNAGE FOR NEW ADDITIONS
NEWMAN, MARK	4245214000-56312000	636.07	11/24/2015	OFFICESIGNCOMPANYCOM	PV SIGNAGE FOR NEW ADDITIONS
NEWMAN, MARK	4245215000-56312000	636.06	11/24/2015	OFFICESIGNCOMPANYCOM	DF SIGNAGE FOR NEW ADDITIONS
NEWMAN, MARK	1126160000-54966000	20.40	12/02/2015	SEC OF STATE BRANCH121	MTCE TITLE FOR HS MERCURY
NEWMAN, MARK Total		5,003.53			
OCONNOR, GAIL	1335100000-55110553	107.52	11/09/2015	AMAZON.COM	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	28.95	11/11/2015	NWF*NATIONAL WILDLIFE	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	11.40	11/11/2015	STAPLS7145965606000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	114.31	11/11/2015	STAPLS7145965606000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	165.61	11/16/2015	STAPLS7146278295000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.00	11/16/2015	STAPLS7146278295000002	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1311800000-55110551	19.56	11/16/2015	STAPLS7146278295000006	TEACHING SUPPLIES
OCONNOR, GAIL	1331100000-55910000	241.11	11/18/2015	STAPLS7146280001000002	COM. ED. OFFICE SUPPLIES
OCONNOR, GAIL	1311800000-55110551	31.75	11/20/2015	STAPLS7146278295000004	TEACHING SUPPLIES
OCONNOR, GAIL	1331100000-55910000	(241.11)	11/20/2015	STAPLS7146280001001001	RETURN - OFFICE SUPPLIES
OCONNOR, GAIL	1311800000-55110551	29.18	11/23/2015	STAPLS7146278295000005	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	11.29	11/27/2015	STAPLS7146278295000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	48.15	11/27/2015	STAPLS7146822332000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	20.00	12/01/2015	NWF*NATIONAL WILDLIFE	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	40.00	12/01/2015	NWF*NATIONAL WILDLIFE	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	80.00	12/01/2015	NWF*NATIONAL WILDLIFE	TEACHING SUPPILES
OCONNOR, GAIL	1335100000-55110553	80.00	12/01/2015	NWF*NATIONAL WILDLIFE	TEACHING
OCONNOR, GAIL	1335100000-55110553	20.00	12/01/2015	NWF*NATIONAL WILDLIFE	TEACHING SUPPLIES
OCONNOR, GAIL	1331100000-55910000	241.11	12/02/2015	STAPLS7146280001003001	OFFICE SUPPLIES
OCONNOR, GAIL	1311800000-55110551	236.74	12/03/2015	STAPLS7147023063000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	67.50	12/03/2015	STAPLS7147023063000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	25.07	12/04/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,413.14			
RAIS, MICHELLE	6100020000-24316238	142.13	12/02/2015	SAMS CLUB #6657	SUPPLIES FOR HOSTING SOLO AND ENSEMBLE
RAIS, MICHELLE Total		142.13			
REICHLEY, CARRIE	1111118000-55110719	295.00	11/06/2015	MSU PAYMENTS	CONNECTED MATHEMATICS CONFERENCE-ERIKKA JENKINS
REICHLEY, CARRIE	1111118000-55110719	295.00	11/06/2015	MSU PAYMENTS	CONNECTED MATHEMATICS CONFERENCE-DAVE COSMAN
REICHLEY, CARRIE	1111118000-55110719	295.00	11/06/2015	MSU PAYMENTS	CONNECTED MATHEMATICS CONFERENCE-S.ERNSTER
REICHLEY, CARRIE	1111118000-55110719	295.00	11/06/2015	MSU PAYMENTS	CONNECTED MATHEMATICS CONFERENCE-LANA ZEBROWSKI
REICHLEY, CARRIE	1111118000-55110719	295.00	11/06/2015	MSU PAYMENTS	CONNECTED MATHEMATICS CONFERENCE-J. DIAL
REICHLEY, CARRIE	1111118724-55110000	148.34	11/12/2015	J W PEPPER AND SON INC	A. SONNTAG - MUSIC DVD'S & OTHER SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	45.60	11/16/2015	AMAZON MKTPLACE PMTS	"TOOTH FAIRY" BOXES FOR OFFICE
REICHLEY, CARRIE	1111118724-55110000	100.36	11/17/2015	J W PEPPER AND SON INC	A. SONNTAG-MUSIC DVD'S & SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	10.00	11/19/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING PAYMENT-12/1-2/29/16
REICHLEY, CARRIE	1111118000-55110799	349.54	11/19/2015	OFFICE DEPOT #1170	RUBBERMAID WASTE BASKETS W/LIDS FOR COMMONS AREAS
REICHLEY, CARRIE	1111118000-55110799	561.14	11/23/2015	BARCO PRODUCTS	TRAFFIC CONES AND COLLARS FOR PARENT PICK-UP/DROP OFF AREA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	6100018000-24316501	397.13	11/23/2015	HOWELL CONFERENCE AND	FINAL PAYMENT FOR "BIRDS OF PREY" ASSEMBLY AND \$100 DEPOSIT FOR C. KIDON'S FIELD TRIP IN MAY, 2016
REICHLEY, CARRIE	1111118000-55110799	40.17	11/23/2015	OFFICE DEPOT #5125	BINS FOR MEDICAL SUPPLIES IN OFFICE
REICHLEY, CARRIE	1111118000-55110799	(19.79)	11/25/2015	OFFICE DEPOT #1170	CREDIT FOR TAXES PAID
REICHLEY, CARRIE	1111118000-55110799	(2.27)	11/25/2015	OFFICE DEPOT #5125	CREDIT FOR TAXES PAID
REICHLEY, CARRIE	1111118000-55110708	3.44	11/25/2015	SSI*SCHOOL SPECIALTY	RACHEL SCHUMANN-BACK ORDERED PAINT FROM INVOICE 208115545363
REICHLEY, CARRIE Total		3,108.66			
RODRIGUEZ, SANDRA	1111113000-55110708	344.43	11/09/2015	MOLLY HAWKINS HOUSE IN	ART ROOM SUPPLIES - DRAWING PAPER FOR ALL CLASSES
RODRIGUEZ, SANDRA	1111113000-55110708	75.76	11/09/2015	SSI*SCHOOL SPECIALTY	ART PAINT - SOME OFFICE SUPPLIES FOR THE OFFICE AND COIN ENVELOPES FOR STUDENTS LOST TEETH. BIRTHDAY STICKERS FOR THE OFFICE USE.
RODRIGUEZ, SANDRA	1111113000-55110708	1,500.00	11/13/2015	FCC*FRANKLINC VYSEMINAR	LEADER IN ME INTELLECTUAL PROPERTY SUBSCRIPTION RENEWAL - SCHOOL WIDE
RODRIGUEZ, SANDRA	1111113000-55110708	395.33	11/18/2015	SSI*SCHOOL SPECIALTY	ROLL PAPER FOR THE SCHOOL - INK TONER FOR CLASSROOM USE IN GYM AND MUSIC
RODRIGUEZ, SANDRA	1111113000-55110708	396.00	12/03/2015	METHODS SOLUTIONS IN	MINDPLAY VIRTUAL READING COACH STUDENT SUBSCRIPTIONS (12 MONTH)
RODRIGUEZ, SANDRA	6100013000-24316275	626.20	12/03/2015	PRINTNOLOGY, INC. RETA	BLUE RIBBON SCHOOL T-SHIRTS - STAFF AND EXTRA STUDENT T'S
RODRIGUEZ, SANDRA Total		3,337.72			
SALTZMAN, DANA	1311800000-55110551	15.23	11/20/2015	WM SUPERCENTER #5893	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	31.96	12/02/2015	MICHAELS STORES 3744	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	32.00	12/03/2015	DOLRTREE 3613 00036137	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	18.49	12/03/2015	ORIENTAL TRADING CO	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	23.60	12/04/2015	WAL-MART #5893	SUPPLIES
SALTZMAN, DANA Total		121.28			
SCHRINER, STEPHANIE	6100020000-24316770	12.70	11/17/2015	EINSTEIN BROS BAGELS27	RP MEETING BREAKFAST
SCHRINER, STEPHANIE	6100020000-24316770	24.96	11/17/2015	STARBUCKS #02398 NORTH	RP MEETING BREAKFAST
SCHRINER, STEPHANIE	6100020000-24316770	16.47	11/20/2015	TIM HORTON'S #5700	RP TRAINING BREAKFAST
SCHRINER, STEPHANIE	6100020000-24316770	27.76	11/23/2015	DD/BR #304009 Q35	TEACHER BREAKFAST
SCHRINER, STEPHANIE	6100020000-24316275	423.96	11/27/2015	TARGET.COM *	SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE Total		505.85			
SCHURIG, CLAIRE	1111322724-55110000	26.99	11/06/2015	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE	1111322724-55110000	2.25	11/11/2015	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE	1111322724-55110000	19.00	11/12/2015	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE	1111322724-55110000	19.50	11/13/2015	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE Total		67.74			
SHAFER, RACHELLE	6100012000-24316501	850.00	11/17/2015	TRINITY COACH	FOURTH GRADE FIELD TRIP TO LANSING. PTO EXPENSE
SHAFER, RACHELLE	1111112000-55110708	186.00	11/19/2015	JUNIOR LIBRARY GUI	T. ERICKSON. MEDIA SUBSCRIPTION AND MYLAR JACKETS
SHAFER, RACHELLE	6100012000-24316501	316.39	11/20/2015	MARIA'S DELI	STAFF LUNCHEON 11/19/2015. PTO EXPENSE
SHAFER, RACHELLE	6100012000-24316501	618.00	11/20/2015	PAYPAL *KENSINGTONV	D. CATHEY'S 4TH GRADE CLASSROOM FIELD TRIP TO LANSING/PTO
SHAFER, RACHELLE	6100012000-24316501	511.31	11/23/2015	ORIENTAL TRADING CO	WILDCAT WALK PRIZES/PTO
SHAFER, RACHELLE	1111112000-55110708	99.28	11/25/2015	SSI*EPSCC	ERIN DAMON. WORDLY WISE FOR 1ST GRADE
SHAFER, RACHELLE	1111112000-55110708	462.70	12/03/2015	DBC*BLICK ART MATERIAL	EMILY SAMUELS. ART TEACHER. SUPPLIES FOR THE CLASSROOM
SHAFER, RACHELLE	6100012000-24316501	222.50	12/04/2015	ANN ARBOR HANDSON ADMN	DEPOSIT FOR ANN ARBOR HANDS-ON. SCIENCE NIGHT APRIL 15, 2016. PTO EXPENSE
SHAFER, RACHELLE	1111112000-55110708	86.69	12/04/2015	STAPLS7147134942000001	MANILA FOLDERS, BINDERS, AND ADDRESS LABELS
SHAFER, RACHELLE	1111112000-55110708	586.25	12/04/2015	XPEDX	COLOR #20 8.5 X 11 COPY PAPER
SHAFER, RACHELLE	1111112000-55110708	193.75	12/04/2015	XPEDX	COLOR #20 8.5 X11 COPY PAPER
SHAFER, RACHELLE Total		4,132.87			
SHPAKOFF, KATHLEEN	1335100000-55110553	64.93	12/02/2015	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		64.93			
SOVEL, SHEILA	6100000000-24316355	23.43	11/13/2015	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100000000-24316355	36.55	11/24/2015	KROGER #619	CLASSROOM SUPPLIES THANKSGIVING FEAST IN CLASSROOM
SOVEL, SHEILA	6100000000-24316355	14.28	11/24/2015	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		74.26			
TURNER, NANCY	4245600000-56420000	844.90	11/10/2015	SCHOOLSIN.COM	CHANGING TABLE FOR ECH SPECIAL ED CLASS
TURNER, NANCY	1612200381-54910000	1,200.00	11/11/2015	NCS PEARSON	AIMSWEB ONLINE
TURNER, NANCY	1612200381-54910000	597.00	11/11/2015	NCS PEARSON	AIMSWEB COMPLETE WITH DATA CAPTURE TOOLS SY 1516
TURNER, NANCY	1222600000-55910000	45.85	11/27/2015	STAPLS7146781133000001	BINDER TABS FOR PD NOTEBOOKS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1221600000-55110041	358.56	12/03/2015	MULTI-HEALTH SYSTEMS	ABAS II PARENT FORMS - PROTOCOL FOR SOCIAL WORK EVALUATIONS
TURNER, NANCY Total		3,046.31			
VALENTINE, CYNTHIA	1127170000-53220000	90.00	11/12/2015	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS
VALENTINE, CYNTHIA Total		90.00			
VUICHARD, TATIANA	1331100000-55910000	40.00	11/11/2015	SAFEWAY SHREDDING	SHRED SERVICE FOR COMMUNITY ED
VUICHARD, TATIANA	1331100000-55990000	700.00	11/19/2015	BIG FROG OF NOVI	LIFE GUARD T-SHIRTS
VUICHARD, TATIANA	6100000000-24316301	24.04	12/03/2015	PANERA BREAD #667	SCHOOL/BUSINESS COUNCIL MEETING BREAKFAST
VUICHARD, TATIANA Total		764.04			
WARECK, MICHELE	6100022000-24316111	401.00	11/05/2015	IN *SUPERIOR TEXT, LLC	REPLACEMENT LOST BOOKS
WARECK, MICHELE	6100022000-24316186	64.95	11/05/2015	STAPLES 00115659	STUDENT COUNCIL SUPPLIES
WARECK, MICHELE	6100022000-24316770	72.47	11/06/2015	COOKIES BY DESIGN # 17	GET WELL COOKIE BASKET
WARECK, MICHELE	1111322000-55110709	570.90	11/06/2015	CUSTOMINK LLC	SUPPLIES FOR DEBATE CONFERENCE
WARECK, MICHELE	1111322000-55110709	114.75	11/06/2015	DINN BROS INCINTERNET	AWARDS FOR DEBATE COMPETITION
WARECK, MICHELE	1111322725-55110000	55.00	11/06/2015	J W PEPPER AND SON INC	ORCHESTRA MUSIC
WARECK, MICHELE	1111322000-55110716	264.60	11/06/2015	MATHESON - M96	CTE SUPPLIES
WARECK, MICHELE	1111322000-54910709	1,736.81	11/09/2015	SCANTRON CORPORATION	TESTING FORMS
WARECK, MICHELE	1111322000-55110726	2,092.00	11/09/2015	VERITIV	COPY MACHINE PAPER
WARECK, MICHELE	6100022000-24316190	3,541.28	11/12/2015	CUSTOMINK LLC	HOSA SHIRTS
WARECK, MICHELE	1111322730-55110000	80.00	11/12/2015	GIVEDIRECT.ORG DONATIO	CENTER FOR EXCELLENCE IN EDUCATION FOR SCIENCE
WARECK, MICHELE	6100022000-24316186	594.98	11/13/2015	OFFICEMAX/OFFICEDEPOT6	TEACHER CHAIRS GIFT FROM STUDENT COUNCIL
WARECK, MICHELE	6100022000-24316190	(123.39)	11/17/2015	CUSTOMINK LLC	CREDIT FOR HOSA SHIRTS
WARECK, MICHELE	6100022000-24316628	1,393.00	11/17/2015	PAYPAL *WIZCOMTECHL	PORTABLE HANDHELD SCANNER, USED GRANT MONEY
WARECK, MICHELE	1124922000-55999000	29.28	11/17/2015	SAMS CLUB #6657	GRADUATION FOLDERS
WARECK, MICHELE	6100022000-24316108	122.59	11/17/2015	SAMSCLUB #6657	PARENT TEACHER STAFF SNACKS
WARECK, MICHELE	6100022000-24316186	53.47	11/19/2015	SAMS CLUB #6657	CELEBRATION CAKE AND SUPPLIES FOR CHAMPIONSHIP VOLLEYBALL TEAM
WARECK, MICHELE	6100022000-24316186	177.00	11/24/2015	IN THE NEWS ONLINE WAL	AWARDS BANNER
WARECK, MICHELE	6100022000-24316186	45.48	11/24/2015	STAPLES 00115659	OFFICE SUPPLIES FOR STUDENT RECOGNITION
WARECK, MICHELE	6100022000-24316186	15.28	11/24/2015	WAL-MART #5893	SPECIAL TEACHER BAG
WARECK, MICHELE	6100022000-24316186	221.46	11/25/2015	SAMS CLUB #6657	THANKSGIVING PIES FROM STUDENTS TO STAFF
WARECK, MICHELE	6100022000-24316186	55.38	11/25/2015	SAMSCLUB #6657	ADDITIONAL THANKSGIVING STAFF PIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110708	60.00	11/30/2015	UNIV OF TULSA-ONLINE P	CHARGED IN ERROR. A CREDIT HAS BEEN ISSUED
WARECK, MICHELE	6100022000-24316275	79.00	12/01/2015	WM SUPERCENTER #5893	NEW COFFEE MACHINE FOR OFFICE
WARECK, MICHELE	1111322000-55110709	70.00	12/02/2015	DINN BROS INCINTERNET	GAVELS FOR DEBATE COMPETITION
WARECK, MICHELE	6100022000-24316111	1,027.50	12/02/2015	IN *SUPERIOR TEXT, LLC	REPLACEMENT ENGLISH NOVELS
WARECK, MICHELE	6100022000-24316770	110.06	12/02/2015	TARGET 00008961	STAFF MEETING PAY IT FORWARD GIFTS
WARECK, MICHELE	1111322000-55110708	(60.00)	12/02/2015	UNIV OF TULSA-ONLINE P	CREDIT FROM INCORRECT CHARGE
WARECK, MICHELE	1111322000-55110726	2,092.00	12/03/2015	XPEDX	COPY PAPER FOR BUILDING COPY MACHINES
WARECK, MICHELE	6100022000-24316111	589.00	12/04/2015	ARC*SERVICES/TRAINING	AMERICAN RED CROSS CARDS
WARECK, MICHELE	6100022000-24316174	41.43	12/04/2015	WAL-MART #5893	PLAN-PSAT STAFF MEETING SNACKS
WARECK, MICHELE Total		15,587.28			
WEBBER, RONALD	1722100000-57910611	22.77	11/05/2015	MONROE BAKERY	BUS DRIVER TRAINING 11/03/15
WEBBER, RONALD	1722100000-57910611	74.16	11/05/2015	NOVI COFFEE & TEA	BUS DRIVER TRAINING 11/03/15
WEBBER, RONALD	1722100000-57910611	7.59	11/09/2015	MONROE BAKERY	PTO INTERSCHOOL COUNCIL MEETING 11-05-15
WEBBER, RONALD	1722100000-57910611	22.77	11/13/2015	MONROE BAKERY	CONTENT AREA DAY - MATH 11-11-15
WEBBER, RONALD	1711118000-55210810	660.00	11/13/2015	PAYPAL *READITONCEA	PRESCHOOL SPECIAL EDUCATION CURRICULUM
WEBBER, RONALD	1722100000-53220611	60.00	11/20/2015	OAKLAND SCHOOLS-RC INT	UPPER ELEMENTARY SCIENCE INSTITUTE WORKSHOP
WEBBER, RONALD	1722100000-55990630	90.64	11/25/2015	AMAZON MKTPLACE PMTS	NEW TEACHER TEXTS
WEBBER, RONALD	1722100000-55990630	151.38	11/27/2015	AMAZON.COM	NEW TEACHER TEXTS
WEBBER, RONALD	1722100000-55990630	66.79	11/27/2015	AMAZON.COM	NEW TEACHER TEXTS
WEBBER, RONALD	1722100000-53220611	75.00	12/02/2015	OAKLAND SCHOOLS-RC INT	COURAGEOUS CONVERSATIONS ABOUT RACE WORKSHOP
WEBBER, RONALD	1722100000-53220611	15.00	12/03/2015	OAKLAND SCHOOLS-RC INT	TEACHING EXECUTIVE FUNCTION SKILLS
WEBBER, RONALD	1722100000-53220611	50.00	12/03/2015	OAKLAND SCHOOLS-RC INT	EMOTIONALLY LITERATE LEARNERS
WEBBER, RONALD	1722100000-53220611	50.00	12/03/2015	OAKLAND SCHOOLS-RC INT	EMOTIONALLY LITERATE LEARNERS WORKSHOP
WEBBER, RONALD	1722100000-57910611	105.95	12/03/2015	STAPLES 00103465	ANNUAL SENIOR HOLIDAY LUNCHEON - NOVI MIDDLE SCHOOL - ROTARY/NCSD
WEBBER, RONALD Total		1,452.05			
WESNER, KIMBERLY	6100020000-24316262	(55.00)	11/05/2015	PAYPAL *MICHIGANASS	CONFERENCE REFUND
WESNER, KIMBERLY	1122220000-55310000	101.14	11/16/2015	SQ *LOWRY'S BOOKS	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	628.28	11/19/2015	CREATIVE PREVIEWS	NONFICTION BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	111.34	11/20/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	77.22	11/20/2015	AMAZON.COM	BOOKS FOR THE LIBRARY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	1122220000-55310000	26.70	11/20/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	120.42	11/20/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	14.21	11/23/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	54.45	11/25/2015	SCHOLASTIC MAGAZINES	MAGAZINES FOR DORN'S STUDENTS
WESNER, KIMBERLY	1122220000-55310000	10.89	11/25/2015	SCHOLASTIC MAGAZINES	MAGAZINES FOR DORN'S STUDENTS
WESNER, KIMBERLY	1122220000-55310000	479.78	11/27/2015	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	31.71	12/04/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	164.69	12/04/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	112.69	12/04/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	15.06	12/04/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	51.58	12/04/2015	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY Total		1,945.16			
WILSON, KAREN	1311800000-55110551	16.42	11/09/2015	DOLRTREE 3613 00036137	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	16.84	11/19/2015	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	16.28	11/30/2015	DOLLAR CASTLE #33	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	9.12	12/02/2015	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN Total		58.66			
Grand Total		216,483.51			