

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1111220000-55110701	\$ 52.70	12/09/2015	AMAZON MKTPLACE PMTS	SOUTHWORTH - CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55110701	\$ 3.94	12/10/2015	AMAZON MKTPLACE PMTS	SOUTHWORTH/CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55110701	\$ 7.23	12/10/2015	AMAZON MKTPLACE PMTS	SOUTHWORTH/CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55110702	\$ (36.99)	12/10/2015	TRIARCO MAIL ORDER	ART SUPPLY REFUND
ABRAHAM, MARY	1124120000-55910000	\$ 223.08	12/16/2015	SSI*SCHOOL SPECIALTY	EASELS FOR MEETINGS
<b>ABRAHAM, MARY Total</b>		<b>\$ 249.96</b>			
ALEX, CHRISTINA	1335100000-55110553	\$ 21.39	12/07/2015	MEIJER INC #122 Q01	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>\$ 21.39</b>			
ASCHER, DAVID	1111113000-55110708	\$ 67.00	12/14/2015	AMAZON MKTPLACE PMTS	LISTENING CENTERS FOR KINDERGARTEN ROOMS
ASCHER, DAVID	1111113000-55110708	\$ 843.76	12/14/2015	LAKESHORE LEARNING MAT	LISTENING CENTERS FRO KINDERGARTEN ROOMS
ASCHER, DAVID	1111113000-55110708	\$ 201.00	12/18/2015	AMAZON MKTPLACE PMTS	LISTENING CENTERS FOR KINDERGARTEN ROOMS
ASCHER, DAVID	1111113000-55110708	\$ (47.76)	12/18/2015	LAKESHORE LEARNING MAT	TAX-FREE REIMBURSEMENT FOR LISTENING CENTERS IN KINDERGARTEN CLASSROOMS
ASCHER, DAVID	1124113000-57410000	\$ 99.00	12/21/2015	PAYPAL *MEMSPA	CLOSING THE LITERACY GAP WORKSHOP FOR PRINCIPAL
<b>ASCHER, DAVID Total</b>		<b>\$ 1,163.00</b>			
BARCOMB, CHERYL	1122500000-55910824	\$ 58.00	12/07/2015	AMAZON MKTPLACE PMTS	PRINTER RIBBON FOR SECURITY BADGES
BARCOMB, CHERYL	4245618000-56422958	\$ 399.60	12/07/2015	AMAZON MKTPLACE PMTS	MAKEY MAKEY KITS FOR NM
BARCOMB, CHERYL	1122500000-55910000	\$ 31.62	12/07/2015	AMAZON.COM	MISC. OFFICE SUPPLIES
BARCOMB, CHERYL	4245618000-56422958	\$ 79.95	12/07/2015	AMAZON.COM	HEADSET FOR WIDA TESTING
BARCOMB, CHERYL	1122500000-55110000	\$ 50.57	12/07/2015	WWW.ELECTRIFIED.CO	REPLACEMENT LAMP FOR SANYO CLASSROOM PROJECTOR
BARCOMB, CHERYL	1122500000-55110000	\$ 7.99	12/11/2015	AMAZON MKTPLACE PMTS	USB 3.0 TYPE A CABLE
BARCOMB, CHERYL	1122500000-55110000	\$ 98.56	12/11/2015	AMAZON.COM	PACK & ROLL CARTS FOR TECH USE
BARCOMB, CHERYL	1122500000-55110000	\$ 24.64	12/11/2015	AMAZON.COM	PACK & ROLL CART FOR TECH USE
BARCOMB, CHERYL	1122500000-55110000	\$ 75.00	12/16/2015	AMAZON MKTPLACE PMTS	RUBBER CORD COVER
BARCOMB, CHERYL	1122500000-55110000	\$ 56.24	12/16/2015	DMI* DELL K-12 PTR	REPLACEMENT HARD DRIVE FOR TEACHER COMPUTER
BARCOMB, CHERYL	4245622000-56422958	\$ 63.96	12/18/2015	AMAZON.COM	HEADSET FOR WIDA TESTING
BARCOMB, CHERYL	1122500000-53220000	\$ 117.50	12/18/2015	MARIA'S DELI	TECH MEETING LUNCH
BARCOMB, CHERYL	4245622000-56422958	\$ 159.90	12/24/2015	AMAZON.COM	HEADSET FOR WIDA TESTING
<b>BARCOMB, CHERYL Total</b>		<b>\$ 1,223.53</b>			
BEDFORD, JULIE	6100015000-24316275	\$ (51.94)	12/09/2015	AMAZONPRIME MEMBERSHIP	REFUND FOR INCORRECT CHARGE
<b>BEDFORD, JULIE Total</b>		<b>\$ (51.94)</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BELANGER, KIMBERLY	1311800000-55110551	\$ 1.89	01/04/2016	WALGREENS #4933	TEACHING SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	\$ 7.38	01/04/2016	WALGREENS #4933	TEACHING SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	\$ 9.00	12/10/2015	DOLRTREE 4614 00046144	TEACHING SUPPLIES
<b>BELANGER, KIMBERLY Total</b>		<b>\$ 18.27</b>			
BLANCHARD, EVAN	6100020000-24316239	\$ 41.99	12/07/2015	HUNGRY HOWIE'S #1014	SOLO & ENSEMBLE
BLANCHARD, EVAN	6100020000-24316239	\$ 165.33	12/07/2015	JIMMY JOHNS - 1659	SOLO & ENSEMBLE
BLANCHARD, EVAN	6100020000-24316239	\$ 106.04	12/07/2015	SAMS CLUB #6657	SOLO & ENSEMBLE
BLANCHARD, EVAN	6100020000-24316239	\$ 17.74	12/14/2015	CL BARNHOUSE COMPANY	MUSIC FOR CONCERTS
BLANCHARD, EVAN	6100020000-24316239	\$ 17.99	12/15/2015	J W PEPPER AND SON INC	MUSIC FOR CONCERTS
BLANCHARD, EVAN	6100020000-24316239	\$ 65.90	12/18/2015	GIA PUBLICATIONS IN	RESOURCES FOR ASSESSMENT AND CURRICULUM DEVELOPMENT
BLANCHARD, EVAN	6100020000-24316239	\$ 50.00	12/24/2015	J W PEPPER AND SON INC	MUSIC FOR CONCERTS
BLANCHARD, EVAN	6100020000-24316239	\$ 7.00	12/29/2015	J W PEPPER AND SON INC	MUSIC FOR CONCERTS
<b>BLANCHARD, EVAN Total</b>		<b>\$ 471.99</b>			
BLESSED, KATE	1335100000-55990553	\$ 18.39	12/07/2015	AMAZON.COM	CRAFT SUPPLIES
BLESSED, KATE	1335100000-55990553	\$ 7.79	12/07/2015	AMAZON.COM	CRAFT SUPPLIES
BLESSED, KATE	1335100000-57902553	\$ (11.99)	12/07/2015	ORIENTAL TRADING CO	REFUND FROM DISCONTINUED ITEM
<b>BLESSED, KATE Total</b>		<b>\$ 14.19</b>			
BLOOM, LYNETTE	1335100000-53220553	\$ 24.00	12/10/2015	APPELBAUM TRAINING INS	STAFF PROFESSIONAL DEVELOPMENT
BLOOM, LYNETTE	1335100000-53220553	\$ 25.95	12/11/2015	GRYPHON HOUSE INC	STAFF PROFESSIONAL DEVELOPMENT
BLOOM, LYNETTE	1335100000-53220553	\$ 27.00	12/21/2015	APPELBAUM TRAINING INS	STAFF PROFESSIONAL DEVELOPMENT
<b>BLOOM, LYNETTE Total</b>		<b>\$ 76.95</b>			
BRASIL, SANDRA	6100022000-24316108	\$ 180.52	12/11/2015	WM SUPERCENTER #5893	SUPPLIES FOR VETERANS SUPPLY DRIVE. MONEY WAS COLLECTED AND DEPOSITED
BRASIL, SANDRA	6100022000-24316770	\$ 108.41	12/16/2015	GFS STORE #1985	SUPPLIES PURCHASED FOR STAFF HOLIDAY CELEBRATION
BRASIL, SANDRA	6100022000-24316770	\$ 10.99	12/18/2015	MEIJER INC #145 Q01	SUPPLIES PURCHASED FOR STAFF APPRECIATION
<b>BRASIL, SANDRA Total</b>		<b>\$ 299.92</b>			
BRATNEY, BETHANY	1122222000-55310000	\$ 916.11	12/24/2015	FOLLETT SCHOOL SOLUTIO	BOOKS
<b>BRATNEY, BETHANY Total</b>		<b>\$ 916.11</b>			
BRAUN, LISA	1111220730-55110000	\$ 43.70	12/24/2015	AMAZON.COM	INFORMATIONAL CALENDAR FOR CLASSROOM STUDENT USE / RESOURCE BOOK FOR PHYSICS INSTRUCTION/ACTIVITIES
BRAUN, LISA	1111220730-55110000	\$ 11.20	12/30/2015	AMAZON.COM	INFORMATIONAL CURRICULUM-RELATED CALENDAR FOR CLASSROOM STUDENT USE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>BRAUN, LISA Total</b>		<b>\$ 54.90</b>			
BUNKER, JEFFREY	1126160000-55992000	\$ 256.03	12/15/2015	BADER AND SONS CO.	HS GATOR REPAIR PARTS, MTCE CHAIN SAW BLADES
BUNKER, JEFFREY	1126160000-55993000	\$ 40.86	12/16/2015	MARKS OUTDOOR POWER EQ	NM6 SNOW BLOWER PARTS
<b>BUNKER, JEFFREY Total</b>		<b>\$ 296.89</b>			
BURKHARDT, LORETTA	6100020000-24316415	\$ 104.94	01/04/2016	AMAZONPRIME MEMBERSHIP	PERSONAL PRIME MEMBERSHIP- REIMBURSEMENT PENDING
BURKHARDT, LORETTA	6100020000-24316415	\$ 38.15	12/30/2015	AMAZON.COM	FOG MACHINE FOR THEATER
<b>BURKHARDT, LORETTA Total</b>		<b>\$ 143.09</b>			
BURNHAM, SUSAN	1111111000-53220000	\$ 2,000.00	12/07/2015	OAKLAND SCHOOLS-RC INT	TRAINING FOR CULTURES OF THINKING
BURNHAM, SUSAN	6100011000-24316275	\$ 250.00	12/14/2015	RED ROBIN BRIGHTON	VOICE GIFT CARDS
<b>BURNHAM, SUSAN Total</b>		<b>\$ 2,250.00</b>			
CANALES, BETH	1111322000-55110718	\$ 217.34	12/14/2015	MEIJER INC #054 Q01	HOLIDAY COOKIE DECORATING COMPETITION/SUPPLIES/ VEGETARIAN PROTEIN LAB
<b>CANALES, BETH Total</b>		<b>\$ 217.34</b>			
CARTER, NICOLE	1722100000-53220614	\$ 60.00	12/07/2015	DELTA	BAGGAGE TICKET FOR FLIGHT TO FLIBS
CARTER, NICOLE	1722100000-53220614	\$ 132.00	12/07/2015	METRO AIRPORT PARKING	PARKING AT METRO AIRPORT FOR CONFERENCE DURATION
CARTER, NICOLE	1722100000-53220614	\$ 59.12	12/07/2015	SNAPPERS	DINNER FOR FLIBS CONFERENCE...CARTER/LAINE
CARTER, NICOLE	1722100000-53220614	\$ 83.42	12/07/2015	T.G.I.FRIDAY'S	DINNER FOR CARTER/LAINE DAY 3 OF FLIBS CONFERENCE
CARTER, NICOLE	1722100000-53220614	\$ 869.12	12/07/2015	TRADEWINDS ISLAND RESO	HOTEL EXPENSE FOR FLIBS CONFERENCE (HOTEL REQUIRED BY FLIBS CONFERENCE)
CARTER, NICOLE	6100022000-24316108	\$ 44.49	12/08/2015	PANERA BREAD #1136	CLASS PRIZE FOR HOMELESS VETERAN SUPPLY DRIVE
CARTER, NICOLE	6100022000-24316108	\$ 13.98	12/09/2015	TIM HORTON'S #915143	CLASS PRIZE FOR HOMELESS VETERAN SUPPLY DRIVE
<b>CARTER, NICOLE Total</b>		<b>\$ 1,262.13</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 62.70	12/09/2015	HOBBY-LOBBY #645	HOLIDAY PARTY SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 6.44	12/09/2015	WM SUPERCENTER #5893	CHOICE TIME SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 1.56	12/10/2015	WM SUPERCENTER #5893	CHOICE TIME SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 3.00	12/14/2015	SCHOLASTIC BOOK CLUB	HOLIDAY GIFT: BOOKS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 3.00	12/14/2015	SCHOLASTIC BOOK CLUB	HOLIDAY GIFT: BOOKS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 1.00	12/14/2015	SCHOLASTIC BOOK CLUB	HOLIDAY GIFT: BOOKS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 3.00	12/14/2015	SCHOLASTIC BOOK CLUB	HOLIDAY GIFTS:BOOKS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	\$ 5.00	12/14/2015	SCHOLASTIC BOOK CLUB	HOLIDAY GIFT: BOOKS
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>\$ 85.70</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-54917000	\$ 6,265.00	12/07/2015	CDW GOVERNMENT	AIRWATCH - MANAGEMENT SOFTWARE FOR APPLE DEVICES
<b>CIANCIO, WANDA Total</b>		<b>\$ 6,265.00</b>			
CIANFERRA, LINDA	6100000000-24316301	\$ (13.76)	12/07/2015	PANERA BREAD #667	REFUND
CIANFERRA, LINDA	6100000000-24316301	\$ 12.98	12/07/2015	PANERA BREAD #667	STAFF MEETING
CIANFERRA, LINDA	6100000000-24316301	\$ 13.76	12/07/2015	PANERA BREAD #667	STAFF MEETING
CIANFERRA, LINDA	6100000000-24316301	\$ 31.45	12/15/2015	RED OLIVE XV	MARKETING ADULT ED STUDENTS
<b>CIANFERRA, LINDA Total</b>		<b>\$ 44.43</b>			
CLARK, KIM	1122218000-55310000	\$ 113.65	12/07/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	\$ 77.32	12/09/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	\$ 10.94	12/10/2015	AMAZON MKTPLACE PMTS	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	\$ 21.27	12/10/2015	AMAZON MKTPLACE PMTS	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	\$ 554.00	12/14/2015	SCHOLASTIC BOOK FAIRS	GIVEAWAY BOOKS FOR AR READING PROGRAM
CLARK, KIM	1122218000-55310000	\$ 5.99	12/16/2015	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	1122218000-55310000	\$ 479.88	12/21/2015	AMAZON.COM	LITTLE BITS ELECTRONICS GIZMOS & GADGETS KITS
CLARK, KIM	1122218000-55310000	\$ 152.23	12/21/2015	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	\$ 130.04	12/21/2015	GAN*OBS + ECCENTRIC	NOVI NEWS - 2 SUBSCRIPTIONS
CLARK, KIM	1122218000-55310000	\$ 183.00	12/23/2015	JUNIOR LIBRARY GUI	LEVEL B COLLECTION DEVELOPMENT
<b>CLARK, KIM Total</b>		<b>\$ 1,728.32</b>			
COMB, ANDREW	6100020000-24316770	\$ 12.76	12/09/2015	TARGET 00014654	SNACKS FOR PD
<b>COMB, ANDREW Total</b>		<b>\$ 12.76</b>			
COOLMAN, ROBERT	1126160000-55992000	\$ 297.40	12/08/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST KITS
COOLMAN, ROBERT	1126160000-55992000	\$ 95.75	12/18/2015	CONSERVA ELECTRIC SUPP	MS & STOCK LAMPS, SOCKET
COOLMAN, ROBERT	1126160000-55992000	\$ 738.40	12/23/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
<b>COOLMAN, ROBERT Total</b>		<b>\$ 1,131.55</b>			
DIATIKAR, CHRISTINE	6100018000-24316501	\$ 1,398.00	12/07/2015	WWW.RAINBOWLOOM.COM	RAINBOW LOOMS/ACTIVITY
DIATIKAR, CHRISTINE	6100020000-24316239	\$ 7,333.00	12/10/2015	EPN TRAVEL	CEDAR POINT TRIP
DIATIKAR, CHRISTINE	1111220724-55110000	\$ 390.05	12/10/2015	J W PEPPER AND SON INC	MUSIC FOR CHOIR CLASSES
DIATIKAR, CHRISTINE	1429300000-54910000	\$ 9,825.15	12/10/2015	PLYMOUTH NOVI 155	8/15-10/15 TRAINING SERVICES
DIATIKAR, CHRISTINE	4145900000-53180000	\$ 200.00	12/10/2015	TAYLOR & MORGAN CPA PC	SF AUDIT
DIATIKAR, CHRISTINE	4225900000-57910000	\$ 2,000.00	12/10/2015	TAYLOR & MORGAN CPA PC	CP14 AUDIT
DIATIKAR, CHRISTINE	6100020000-24316238	\$ 5,467.69	12/11/2015	CENTURY RESOURCES	FUNDRAISER
DIATIKAR, CHRISTINE	6100020000-24316239	\$ 8,681.36	12/11/2015	CENTURY RESOURCES	FUNDRAISER
DIATIKAR, CHRISTINE	1125200000-55910000	\$ 274.41	12/11/2015	STAPLS714736951100001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100022000-24316112	\$ 12,845.00	12/11/2015	TEAM SPORTS	INV 171411/1 CLOTHING, 195215/1 CLOTHING, 195221, CLOTHING
DIATIKAR, CHRISTINE	6100061000-24316104	\$ 2,667.00	12/11/2015	TEAM SPORTS	INV 143325/1 CLOTHING
DIATIKAR, CHRISTINE	6100061000-24316104	\$ 3,355.00	12/11/2015	TEAM SPORTS	INV 131750/1 CLOTHING
DIATIKAR, CHRISTINE	6100061000-24316103	\$ 3,025.00	12/11/2015	TEAM SPORTS	INV 185839/1 XC BAGS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	6100022000-24316099	\$ 109.06	12/17/2015	THE ROBOT SPACE	ROBOTICS-PARTS
<b>DIATIKAR, CHRISTINE Total</b>		<b>\$ 57,570.72</b>			
DIGLIO, CAROL	6100001000-24316770	\$ 79.19	12/29/2015	FLOWERSHOPNETWORK.COM	FUNERAL FLOWERS/BRIAN GORDON M-N-LAW
<b>DIGLIO, CAROL Total</b>		<b>\$ 79.19</b>			
DINKELMANN, KATY	6100022000-24316186	\$ 11.76	12/08/2015	KROGER #366	JUICE FOR CLASSROOM COMPETITION WINNERS
DINKELMANN, KATY	6100022000-24316186	\$ 48.47	12/14/2015	JETS PIZZA - MI 46	HAVEN CONFERENCE LUNCH
DINKELMANN, KATY	6100022000-24316108	\$ 50.00	12/17/2015	TARGET 00009225	THANK YOU STAFF GIFT CARD
<b>DINKELMANN, KATY Total</b>		<b>\$ 110.23</b>			
DONOVAN, KATHRYN	1128300000-54910000	\$ 419.00	12/07/2015	CAREERBUILDER	ON LINE JOB POSTING SERVICE
DONOVAN, KATHRYN	1128300000-54910000	\$ 290.00	12/07/2015	MWW*MONSTER.COM	MTCE/HVAC JOB POSTING
<b>DONOVAN, KATHRYN Total</b>		<b>\$ 709.00</b>			
DRAGOO, MICHAEL	1126160000-55992000	\$ 581.53	12/07/2015	COCHRANE SUPPLY AND EN	MTCE ELETRONIC ACT 24V
DRAGOO, MICHAEL	1126160000-55992000	\$ 801.30	12/07/2015	THE TRANE COMPANY	DF AHU 1
DRAGOO, MICHAEL	1126160000-55992000	\$ 859.69	12/10/2015	COCHRANE SUPPLY AND EN	DF HOT WATER VALVES
DRAGOO, MICHAEL	1126160000-55992000	\$ 785.71	12/10/2015	R L DEPPMANN	DF HOT WATER PUMP
DRAGOO, MICHAEL	1126160000-55992000	\$ 172.80	12/15/2015	WW GRAINGER	MTCE STOCK OIL FOR DISTRICT
DRAGOO, MICHAEL	1126122000-54910000	\$ 160.00	12/18/2015	REDFORD LOCK COMPANY I	HS INTERIOR GYM DOOR
DRAGOO, MICHAEL	1126160000-55993000	\$ 4,616.55	12/21/2015	PIONEER REVERE 8008771	GRNDS PAINT STRIPER
DRAGOO, MICHAEL	1126160000-55992000	\$ 356.83	12/22/2015	COCHRANE SUPPLY AND EN	HS AHU 26, STOCK PNEU VALVE ACTUATORS
DRAGOO, MICHAEL	1126160000-55992000	\$ 156.49	12/23/2015	R L DEPPMANN	MTCE STOCK COUPLERS
DRAGOO, MICHAEL	1126160000-55992000	\$ 411.06	12/29/2015	COCHRANE SUPPLY AND EN	OH HEATING VALVE ACTUATOR
<b>DRAGOO, MICHAEL Total</b>		<b>\$ 8,901.96</b>			
FENCHEL, LISA	1124118000-55910000	\$ 26.00	12/14/2015	SURVEYMONKEY.COM	ON LINE SUBSCRIPTION
<b>FENCHEL, LISA Total</b>		<b>\$ 26.00</b>			
FULAR, JAMES	2326160000-56450000	\$ 1,636.00	12/07/2015	MARKS OUTDOOR POWER EQ	MS, VO SNOWBLOWERS
FULAR, JAMES	1126160000-53220000	\$ 225.00	12/10/2015	MICHIGAN TURFGRASS FOU	MTCE MICH TURFGRASS CONFERENCE FOR BUNKER, FULAR, NESMITH
FULAR, JAMES	1126160000-55993000	\$ 260.83	12/11/2015	J THOMAS DISTRIBUTORS	MTCE GROUNDS VACUUM HOSE
FULAR, JAMES	1126160000-55992000	\$ 119.80	12/17/2015	GEMPLER'S	MTCE SUPPLIES, WINTER WEAR
FULAR, JAMES	1126160000-55993000	\$ 558.10	12/21/2015	J THOMAS DISTRIBUTORS	GRNDS CUTTING EDGE KITS FOR F550 PLOWS
FULAR, JAMES	1126160000-55993000	\$ 293.30	12/21/2015	J THOMAS DISTRIBUTORS	GRNDS CUTTING EDGE FOR 2000 F350 SNOWPLOW
FULAR, JAMES	1126160000-55993000	\$ 221.68	12/21/2015	MARKS OUTDOOR POWER EQ	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55730000	\$ 1,412.22	12/21/2015	MARKS OUTDOOR POWER EQ	GRNDS MOWER #2 REPAIRS & SERVICE
FULAR, JAMES	1126160000-55992000	\$ 5.80	12/23/2015	THE HOME DEPOT 2737	MTCE SUPPLIES
<b>FULAR, JAMES Total</b>		<b>\$ 4,732.73</b>			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH	1111322730-55110000	\$ 11.96	01/04/2016	MICHAELS STORES 4744	STICKY TAPE LAB SUPPLIES FOR CHEM
FURLOW, SETH	1711300000-55110614	\$ 427.70	12/08/2015	VERNIER SOFTWARE & TEC	PARTIAL ORDER FOR IB HEALTH PHYSIOLOGY CLASS--SPIROMETERS
FURLOW, SETH	1711300000-55110614	\$ 52.50	12/10/2015	CAROLINA BIOLOGIC SUPP	COMPARATIVE ANATOMY LAB
FURLOW, SETH	1711300000-55110614	\$ 123.14	12/14/2015	FLINN SCIENTIFIC, I	FIRST IA FOR IB BIO ON ENZYMES
FURLOW, SETH	1711300000-55110614	\$ 52.76	12/17/2015	RICHARDSON'S DRUGS #22	GLUCOSE TEST STRIPS FOR IA IN IB BIO
<b>FURLOW, SETH Total</b>		<b>\$ 668.06</b>			
GASIDLO, MEGAN	1111220730-55110000	\$ 23.00	12/07/2015	TEACHERSPAYTEACHERS.CO	SCIENCE SUPPLIES
<b>GASIDLO, MEGAN Total</b>		<b>\$ 23.00</b>			
GILMORE, MEGAN	1311800000-55110551	\$ 16.18	12/07/2015	TARGET 00008722	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 9.00	12/08/2015	DOLRTREE 3623 00036236	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 30.88	12/17/2015	BUSCH'S #1205	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	\$ 18.13	12/18/2015	WM SUPERCENTER #5893	TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>\$ 74.19</b>			
GONZALEZ-SHEERAN, MARG	1111220730-55110000	\$ 12.72	12/07/2015	KROGER #632	SCIENCE EXPERIMENT SUPPLIES - FLOWERS FOR DISSECTION
GONZALEZ-SHEERAN, MARG	6100020000-24316263	\$ 130.95	12/07/2015	SUPERIOR DISTRIBUTING	SCIENCE FAIR BOARDS PURCHASED BY STUDENTS FOR SCHOOL SCIENCE FAIR EXHIBITS
GONZALEZ-SHEERAN, MARG	6100020000-24316263	\$ 151.79	12/21/2015	EDUCATIONAL INNOVATION	BEAKER MUGS-THANK YOU GIFT FOR SCIENCE FAIR (VOLUNTEER) JUDGES
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>\$ 295.46</b>			
GORDON, BRIAN	6100061000-24316104	\$ 60.46	12/11/2015	TIM HORTONS #917502	BREAKFAST FOR KLAA
GORDON, BRIAN	6100061000-24316275	\$ 85.86	12/14/2015	BATH & BODY WORKS 1492	GIFTS FOR STAFF
GORDON, BRIAN	6100061000-24316275	\$ 100.00	12/14/2015	KIRKLANDS #605	GIFTS FOR STAFF
<b>GORDON, BRIAN Total</b>		<b>\$ 246.32</b>			
GREBINSKI, KRISTEN	6100020000-24316243	\$ 250.00	12/16/2015	TOBINS LAKE STUDIOS, I	CHOIR SUPPLIES
<b>GREBINSKI, KRISTEN Total</b>		<b>\$ 250.00</b>			
HANSEN, ANN	1335100000-53220553	\$ 48.00	01/04/2016	APPELBAUM TRAINING INS	CARE STAFF TRAINING
HANSEN, ANN	1311800000-54910551	\$ 52.26	12/07/2015	NOVI CONEY ISLAND	MEETING
HANSEN, ANN	1311800000-55110551	\$ 41.50	12/09/2015	ORIENTAL TRADING CO	PRESCHOOL TEACHING SUPPLIES
HANSEN, ANN	1311800000-53220551	\$ 18.00	12/11/2015	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN	1311800000-53220551	\$ 18.00	12/14/2015	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
HANSEN, ANN	1311800000-53220551	\$ 30.00	12/14/2015	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
<b>HANSEN, ANN Total</b>		<b>\$ 207.76</b>			
HARRIS, CHRISTINE	6100000000-24316355	\$ 19.57	12/07/2015	MEIJER INC #122 Q01	HOLIDAY PARTY SUPPLIES; HIBERNATION WEEK PROJECT SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>\$ 19.57</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARVEY, JENNIFER	1711322000-55110614	\$ 19.99	12/10/2015	AMAZON MKTPLACE PMTS	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	\$ 38.92	12/14/2015	AMAZON MKTPLACE PMTS	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	\$ 22.02	12/14/2015	AMAZON MKTPLACE PMTS	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	\$ 2.30	12/23/2015	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
<b>HARVEY, JENNIFER Total</b>		<b>\$ 83.23</b>			
HENDERSON, BETH	6100061000-24316103	\$ 5,886.00	12/21/2015	SHOOT-A-WAY INC	8000 SERIES GUN W/ SCOREBOARD
<b>HENDERSON, BETH Total</b>		<b>\$ 5,886.00</b>			
HOLLY, SHEILA	1722100000-53220611	\$ (25.00)	12/07/2015	OAKLAND SCHOOLS-RC INT	REGISTRATION REFUND
HOLLY, SHEILA	1711220000-55110611	\$ (63.00)	12/14/2015	WWW.FLOCABULARY.COM	REFUND-CANCELLED FLOCABULARY
<b>HOLLY, SHEILA Total</b>		<b>\$ (88.00)</b>			
HOSKINS, DIANE	6100000000-24316301	\$ 135.38	12/08/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	6100000000-24316301	\$ 122.93	12/09/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	6100000000-24316301	\$ 22.33	12/10/2015	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	6100000000-24316301	\$ 101.76	12/15/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	6100000000-24316301	\$ 160.83	12/16/2015	MARIA'S DELI	STUDENT FOOD
HOSKINS, DIANE	6100000000-24316301	\$ 125.90	12/18/2015	GUIDOS PIZZA - NOVI	STUDENT FOOD
<b>HOSKINS, DIANE Total</b>		<b>\$ 669.13</b>			
HOIRIGAN, MARK	1111322000-55110723	\$ 187.99	12/14/2015	J W PEPPER AND SON INC	PURCHASE OF ORION MARCH FOR CONCERT BAND FESTIVAL
HOIRIGAN, MARK	1111322000-55110723	\$ 40.31	12/18/2015	J W PEPPER AND SON INC	PURCHASE OF NATIONAL CORE ARTS STANDARDS BOOK, AND GUIDES TO BAND MASTERWORKS BOOK
HOIRIGAN, MARK	1111322000-55110723	\$ 18.10	12/21/2015	RBC MUSIC CO.	PURCHASE OF A SOLO FOR SOLO AND ENSEMBLE FESTIVAL
HOIRIGAN, MARK	1111322000-55110723	\$ 45.00	12/21/2015	STANTON'S SHEET MUSIC	PURCHASE OF JAZZ MUSIC - A CHILD IS BORN
<b>HOIRIGAN, MARK Total</b>		<b>\$ 291.40</b>			
JUOPPERI, JOHN	1126160000-55992000	\$ 990.84	12/07/2015	REDFORD LOCK COMPANY I	HS ATHLETICS
JUOPPERI, JOHN	1126160000-55992000	\$ 249.22	12/14/2015	LAWSON PRODUCTS	MTCE PARTS SUPPLY
JUOPPERI, JOHN	1126160000-55992000	\$ 50.55	12/16/2015	THE HOME DEPOT 2737	DF SWING
JUOPPERI, JOHN	1126160000-55992000	\$ 586.00	12/21/2015	REDFORD LOCK COMPANY I	DF REC DOOR, ITC BATH STALL & STOCK
JUOPPERI, JOHN	1126160000-55992000	\$ 77.58	12/29/2015	SHERWIN WILLIAMS #1197	VO TEACHERS LOUNGE
<b>JUOPPERI, JOHN Total</b>		<b>\$ 1,954.19</b>			
KORTLANDT, PATRICIA	6100011000-24316501	\$ 238.43	12/07/2015	SCHOLASTIC BOOK FAIRS	BOOKS FOR BINGO NIGHT
KORTLANDT, PATRICIA	6100011000-24316501	\$ 403.41	12/11/2015	PRINTNOLOGY, INC. RETA	STUDENT DIRECTORY PRINTING
KORTLANDT, PATRICIA	6100011000-24316275	\$ 150.00	12/14/2015	DEMCO INC	MEDIA CENTER SUPPLIES FROM VOICE
KORTLANDT, PATRICIA	1122211000-55310000	\$ 146.01	12/14/2015	DEMCO INC	MEDIA CENTER SUPPLIES
KORTLANDT, PATRICIA	1622211762-55110000	\$ 793.66	12/16/2015	SQ *WHITEBOARDSUSA.COM	5 WHITEBOARDS FOR EACH K, 1, AND 2 CLASSROOM

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>KORTLANDT, PATRICIA Total</b>		<b>\$ 1,731.51</b>			
LACLEAR, CHARLES	6100022000-24316175	\$ 934.00	12/30/2015	PP*JORDANOGRAP	SIGNS FOR BUILDING
<b>LACLEAR, CHARLES Total</b>		<b>\$ 934.00</b>			
LAINE, MARGARET	1722100000-53220614	\$ 18.47	12/07/2015	FLYING BRIDGE	LUNCH IB TRAINING FLIBS, M. LAINE
LAINE, MARGARET	1722100000-53220614	\$ 88.00	12/07/2015	METRO AIRPORT PARKING	PARKING FOR IB CONFERENCE DECEMBER 2 - 5 IN FLORIDA
LAINE, MARGARET	6100022000-24316174	\$ 46.48	12/14/2015	PANERA BREAD #667	DECEMBER 12TH ACT PROCTOR BRIEFING BREAKFAST
LAINE, MARGARET	1711322000-55110614	\$ 105.00	12/18/2015	SP * IB SOURCE INC.	IB BUSINESS MANAGEMENT EXAMINATION MATERIALS
<b>LAINE, MARGARET Total</b>		<b>\$ 257.95</b>			
LAMBERT, ELIZABETH	1126122000-54910000	\$ 487.50	01/04/2016	NATIONAL TIME	HS ALARM PROBLEM NEAR WEIGHT ROOM & FIELD HOUSE
LAMBERT, ELIZABETH	4126122951-54110000	\$ 2,993.62	12/08/2015	DE-CAL INC	HS AHU-32 HOT WATER LINE LEAKING
LAMBERT, ELIZABETH	1126122000-54910000	\$ 763.55	12/08/2015	DE-CAL INC	HS PNEUMATIC AIR COMPRESSOR
LAMBERT, ELIZABETH	1126118000-54910000	\$ 364.00	12/08/2015	DE-CAL INC	NM5 RM 526 HOT WATER ACTUATOR
LAMBERT, ELIZABETH	4126118951-54110000	\$ 3,668.16	12/08/2015	DE-CAL INC	NM5 REPLACE 2 VALVES ON FIRE SUPPRESSION SYSTEM
LAMBERT, ELIZABETH	4126115951-54110000	\$ 756.00	12/08/2015	DE-CAL INC	DF RM 220 HOT WATER ACTUATOR
LAMBERT, ELIZABETH	1126114000-54910000	\$ 462.00	12/08/2015	DE-CAL INC	PV RM 207 ACTUATOR, RM 213 VENT
LAMBERT, ELIZABETH	1126111000-54910000	\$ 392.00	12/08/2015	DE-CAL INC	VO RM 5 HOT WATER ACTUATOR, RM 29 NO FAN STATUS
LAMBERT, ELIZABETH	1126160000-55910000	\$ 85.98	12/10/2015	STAPLS7146951844000003	MTCE ERGONOMIC KEYBOARDS
LAMBERT, ELIZABETH	1126122000-54910000	\$ 487.59	12/11/2015	IN *AQUATIC SOURCE, LL	HS POOL STENNER PUMPS LEAKING, SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	\$ 100.00	12/11/2015	NICHOLS	MTCE TISSUE DISPENSERS
LAMBERT, ELIZABETH	1126112000-55991000	\$ 506.17	12/14/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-54910000	\$ 1,898.93	12/14/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	\$ 458.76	12/14/2015	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	\$ 1,982.56	12/14/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	\$ 729.10	12/14/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	\$ 609.06	12/14/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	\$ 838.24	12/14/2015	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	\$ 90.20	12/15/2015	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-54910000	\$ 554.00	12/16/2015	ARCH ENVIRONMENTAL GRO	MTCE HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126160000-54910000	\$ 3,110.00	12/16/2015	ARCH ENVIRONMENTAL GRO	MTCE WASTE SERVICES
LAMBERT, ELIZABETH	1126122000-54910000	\$ 1,834.63	12/16/2015	DE-CAL INC	HS HEATING SYSTEM LEAKS
LAMBERT, ELIZABETH	1126170000-54910000	\$ 1,783.31	12/16/2015	SCHULTZ INC	TRANS SLUDGE & LIQUIDS REMOVED FROM PITS FOR DISPOSAL
LAMBERT, ELIZABETH	1126160000-55710000	\$ 117.33	12/17/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126111000-54910000	\$ 25.00	12/18/2015	ERADICO SERVICES	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	\$ 30.00	12/18/2015	ERADICO SERVICES	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	\$ 25.00	12/18/2015	ERADICO SERVICES	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	\$ 25.00	12/18/2015	ERADICO SERVICES	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	\$ 40.00	12/18/2015	ERADICO SERVICES	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	\$ 25.00	12/18/2015	ERADICO SERVICES	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	\$ 25.00	12/18/2015	ERADICO SERVICES	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126105000-54910000	\$ 28.00	12/18/2015	ERADICO SERVICES	PS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	\$ 25.00	12/18/2015	ERADICO SERVICES	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	\$ 25.00	12/18/2015	ERADICO SERVICES	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	\$ 25.00	12/18/2015	ERADICO SERVICES	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	\$ 34.00	12/18/2015	ERADICO SERVICES	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126161000-53840000	\$ 303.25	12/18/2015	REPUBLIC SERVICES TRAS	BOSCO ROLLOFF DUMPSTER
LAMBERT, ELIZABETH	1126100000-54910829	\$ 1,863.50	12/21/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-54910000	\$ 823.23	12/21/2015	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL WASTE DISPOSAL
LAMBERT, ELIZABETH	1126160000-55710000	\$ 255.61	12/21/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55910000	\$ 47.61	12/21/2015	STAPLS7148125923000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126660000-54934000	\$ 10.00	12/23/2015	PROTECTION ONE ALARM	ESB BUILDING SECURITY SERVICES
LAMBERT, ELIZABETH	1126660000-54934000	\$ 949.25	12/23/2015	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY SERVICES
<b>LAMBERT, ELIZABETH Total</b>		<b>\$ 29,657.14</b>			
LANEY, CHRISTOPHER	6100020000-24316247	\$ 105.54	12/07/2015	THE HOME DEPOT 2737	CLASS SUPPLIES FOR PROJECT
LANEY, CHRISTOPHER	6100020000-24316247	\$ 313.88	12/23/2015	INDUSTRIAL ARTS SUPPLY	CLASS SUPPLIES FOR PROJECTS
<b>LANEY, CHRISTOPHER Total</b>		<b>\$ 419.42</b>			
LASH, NANCY	1111114000-55110729	\$ 83.44	12/07/2015	HARCOURT OUTLINES	MEDIA SUPPLIES
LASH, NANCY	1111114000-55110708	\$ 140.16	12/07/2015	STAPLS7147326682000001	TEACHER / CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	\$ 15.00	12/08/2015	DUNCAN DISPOSAL SYSTEM	DISPOSAL
LASH, NANCY	1111114000-55110708	\$ 133.24	12/09/2015	STAPLS7147422191000001	CLASSROOM / TEACHER SUPPLY
LASH, NANCY	1111114000-55110729	\$ 14.15	12/09/2015	THE LIBRARY STORE	MEDIA SUPPLIES
LASH, NANCY	1111114000-55110729	\$ 37.89	12/10/2015	DEMCO INC	MEDIA SUPPLIES
LASH, NANCY	1111114000-55110729	\$ 73.97	12/17/2015	FOLLETT SCHOOL SOLUTIO	MEDIA SUPPLIES
LASH, NANCY	1124114000-55910000	\$ 8.00	12/17/2015	TARGET 00014654	CANDY CANES THANK YOU
LASH, NANCY	1124114000-55910000	\$ 42.55	12/18/2015	STAPLS7147876507000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110729	\$ 98.90	12/21/2015	AMAZON MKTPLACE PMTS	MEDIA SUPPLIES
LASH, NANCY	1124114000-55910000	\$ 70.00	12/21/2015	NOVI COFFEE & TEA	THANK YOU GIFT CARDS LEADERSHIP DAY
LASH, NANCY	1111114000-55110708	\$ 108.55	12/21/2015	SSI*SCHOOL SPECIALTY	CLASSROOM /TEACHER SUPPLY
<b>LASH, NANCY Total</b>		<b>\$ 825.85</b>			
LUMLEY, SHERYL	6100000000-24316301	\$ 172.70	12/08/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	\$ 12.39	12/16/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	6100000000-24316301	\$ 85.74	12/16/2015	SAMSCLUB #6657	FOOD FOR STUDENTS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>LUMLEY, SHERYL Total</b>		<b>\$ 270.83</b>			
LUSSENDEN, ASHLEY	1311800000-55110551	\$ 19.58	12/11/2015	MEIJER INC #046 Q01	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY	1311800000-55110551	\$ 4.38	12/21/2015	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
<b>LUSSENDEN, ASHLEY Total</b>		<b>\$ 23.96</b>			
MARRA, KELLY	1611851343-55110000	\$ 19.00	12/07/2015	DOLRTREE 175 00001750	SUPPLIES
MARRA, KELLY	1611851343-55110000	\$ 12.00	12/07/2015	DOLRTREE 1849 00018499	SUPPLIES
MARRA, KELLY	1611851343-55110000	\$ 25.11	12/07/2015	TARGET 00021782	SUPPLIES
MARRA, KELLY	1611851343-54910000	\$ 90.00	12/18/2015	ANN ARBOR HANDSON ADMN	THIS WAS FOR OUR FIELD TRIP
<b>MARRA, KELLY Total</b>		<b>\$ 146.11</b>			
MATSON, MELISSA	1722100000-53220611	\$ 50.00	12/22/2015	COMMUNITY HOUSE	1/12 RACE RELATIONS AND DIVERSITY TASK FORCE PRESENTATION FEES (RJ WEBBER/D. HOPPENSTEDT)
MATSON, MELISSA	1722100000-53220611	\$ 250.00	12/23/2015	MICHIGAN READING ASSOC	3/18/16-3/21/16 MICHIGAN READING ASSOCIATION CONFERENCE - L. PINTAR
MATSON, MELISSA	1722100000-53220611	\$ 250.00	12/23/2015	MICHIGAN READING ASSOC	3/18/16-3/21/16 MICHIGAN READING ASSOCIATION CONFERENCE - L. LIETZ
MATSON, MELISSA	1722100000-53220611	\$ 205.00	12/23/2015	MICHIGAN READING ASSOC	3/18/16-3/21/16 MICHIGAN READING ASSOCIATION CONFERENCE - P. HARE
MATSON, MELISSA	1722100000-53220611	\$ 250.00	12/23/2015	MICHIGAN READING ASSOC	3/18/16-3/21/16 MICHIGAN READING ASSOCIATION CONFERENCE - D. BIRDYSHAW
MATSON, MELISSA	1722100000-53220611	\$ 205.00	12/23/2015	MICHIGAN READING ASSOC	3/18/16-3/21/16 MICHIGAN READING ASSOCIATION CONFERENCE - D. STOTLER
MATSON, MELISSA	1722100000-53220611	\$ 250.00	12/23/2015	MICHIGAN READING ASSOC	3/18/16-3/21/16 MICHIGAN READING ASSOCIATION CONFERENCE - M. LEE
MATSON, MELISSA	1722100000-53220611	\$ 250.00	12/23/2015	MICHIGAN READING ASSOC	3/18/16-3/21/16 MICHIGAN READING ASSOCIATION CONFERENCE - M. BARSZCZOWSKI
MATSON, MELISSA	1722100000-53220611	\$ 150.00	12/23/2015	OAKLAND SCHOOLS-RC INT	2/10/16 OAKLAND SCHOOLS WORKSHOP - CULTURALLY RESPONSIVE TEACHING - L. BROOKHOUSE, M. CARRUTH, L. JARJIS
MATSON, MELISSA	1722100000-53220611	\$ 50.00	12/23/2015	OAKLAND SCHOOLS-RC INT	2/10/16 OAKLAND SCHOOLS WORKSHOP - CULTURALLY RESPONSIVE TEACHING - M. REID

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-53220611	\$ 100.00	12/23/2015	OAKLAND SCHOOLS-RC INT	1/29/16 OAKLAND SCHOOLS WORKSHOP - EMOTIONALLY LITERATE LEARNERS - A. KILGORE, L. ULTCH
<b>MATSON, MELISSA Total</b>		<b>\$ 2,010.00</b>			
MCDONALD, SUSAN	6100015000-24316275	\$ 87.50	12/09/2015	TARGET 00014654	LUNCH AIDE'S CHRISTMAS GIFT CARDS
MCDONALD, SUSAN	1111115000-55110799	\$ 514.35	12/18/2015	AMAZON.COM	READING STRATEGIES BOOK FOR TEACHERS (12)
<b>MCDONALD, SUSAN Total</b>		<b>\$ 601.85</b>			
MCDOUGALL, BARBARA	6100061000-24316275	\$ 175.00	12/07/2015	BENITOS PIZZA-NOVI	CHEER COMPETITION
MCDOUGALL, BARBARA	6100061000-24316104	\$ 30.78	12/07/2015	BENITOS PIZZA-NOVI	LUNCH FOR THE PEOPLE THAT HELPED PACK
MCDOUGALL, BARBARA	6100061000-24316275	\$ 25.42	12/07/2015	PANERA BREAD #667	CHEER COMPETITION
MCDOUGALL, BARBARA	6100061000-24316104	\$ 4.22	12/08/2015	HUNT'S ACE HARDWARE	HAD 3 KEYS MADE
MCDOUGALL, BARBARA	6100061000-24316104	\$ 102.75	12/10/2015	KROGER #615	CHRISTMAS GIFT FOR CHRISTINA & MISC
MCDOUGALL, BARBARA	6100061000-24316155	\$ 1,920.00	12/10/2015	MITTEN ROOTZ	HOCKEY HOODIES
MCDOUGALL, BARBARA	6100061000-24316104	\$ 29.99	12/11/2015	JOE'S PRODUCE&GOURMET	BRIAN'S BIRTHDAY CAKE FOR THE OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	\$ 178.84	12/11/2015	MEIJER INC #054 Q01	ITEMS PURCHASED FOR THE OCADA HOLIDAY LUNCHEON
MCDOUGALL, BARBARA	6100061000-24316104	\$ 35.83	12/14/2015	KIMS GARDENS	BIRTHDAY/CHRISTMAS OFFICE LUNCHEON
MCDOUGALL, BARBARA	6100061000-24316104	\$ (95.92)	12/14/2015	MEIJER INC #054 Q01	ITEMS RETURNED FROM OCADA LUNCHEON
MCDOUGALL, BARBARA	6100061000-24316104	\$ 1,236.68	12/16/2015	NETECH CORP	CHROME BOOKS FOR THE OFFICE
MCDOUGALL, BARBARA	6100061000-24316104	\$ 6.98	12/18/2015	KROGER #634	WATER FOR THE OFFICE/OFFICIALS
MCDOUGALL, BARBARA	6100061000-24316104	\$ 32.82	12/21/2015	ALEXANDER TRUE VALUE H	MISC ITEMS FOR NEW OFFICE
MCDOUGALL, BARBARA	6100061000-24316103	\$ 409.40	12/21/2015	MID AMERICAN STUDIO	SHOW POMS
<b>MCDOUGALL, BARBARA Total</b>		<b>\$ 4,092.79</b>			
MCKAIG, HEATHER	6100022000-24316143	\$ 1,309.70	12/07/2015	HOLIDAY INNS	HOTEL - STATE THESPIAN
MCKAIG, HEATHER	6100022000-24316143	\$ 1,309.70	12/07/2015	HOLIDAY INNS	HOTEL - STATE THESPIAN
MCKAIG, HEATHER	6100022000-24316143	\$ 3.99	12/09/2015	SHEETMUSICPLUS.COM	SHEET MUSIC - STATE THESPIAN FESTIVAL
MCKAIG, HEATHER	6100022000-24316143	\$ 9.00	12/17/2015	EDUC THEATRE ASSOC	INITIATE ROSTER
<b>MCKAIG, HEATHER Total</b>		<b>\$ 2,632.39</b>			
MICHOS, JENNIFER	1124114000-57410000	\$ 415.18	12/07/2015	RADISSON	MEMSPA 2015 ANNUAL CONFERENCE IN KALAMAZOO
MICHOS, JENNIFER	1124114000-55910000	\$ 88.11	12/08/2015	FIVE BELOW 558	TEACHER GIFTS
<b>MICHOS, JENNIFER Total</b>		<b>\$ 503.29</b>			
MILLER, HELEN	6100001000-24316770	\$ 52.90	12/08/2015	SAMS CLUB #6657	MICROWAVE FOR COFFEE STATION

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	1128300000-55610000	\$ 17.96	12/08/2015	SAMSCLUB #6657	CANDY/NEW STAFF ORIENTATION GIFT, MAKE UP
MILLER, HELEN	1128300000-55610000	\$ 130.57	12/09/2015	MARIA'S DELI	I-OBSERVATION TRAINING LUNCH
MILLER, HELEN	1128300000-55910000	\$ 2.89	12/09/2015	STAPLS7147394106000001	OFFICE SUPPLIES
MILLER, HELEN	1128300000-55610000	\$ 156.66	12/11/2015	MARIA'S DELI	DINNER/NEW STAFF ORIENTATION/MAKE UP
MILLER, HELEN	1128300000-55610000	\$ 26.44	12/14/2015	MEIJER INC #122 Q01	CANDY FOR HOLIDAY PARTY
MILLER, HELEN	1128300000-55610000	\$ 24.32	12/14/2015	SAMSCLUB #6657	PAPER PRODUCT FOR HOLIDAY PARTY
MILLER, HELEN	1128300000-55910000	\$ 23.18	12/14/2015	STAPLS7147394106000002	OFFICE SUPPLIES
MILLER, HELEN	6100001000-24316770	\$ 25.00	12/14/2015	TARGET 00014654	CO-OP HOLIDAY GIFT/GIFT CARD
MILLER, HELEN	6100001000-24316770	\$ 58.00	12/16/2015	TLF VANESSAS FLOWERS	GET WELL FLOWERS/MATTHEWS
MILLER, HELEN	6100001000-24316770	\$ 12.99	12/17/2015	GFS STORE #1985	TABLE CLOTH ROLL
MILLER, HELEN	1128300000-55990000	\$ 287.84	12/17/2015	STATEANDFEDERAL	STATE & FEDERAL WAGE POSTERS/ALL BUILDINGS
MILLER, HELEN	6100001000-24316770	\$ 222.25	12/22/2015	ROAR POSTAL SUPPLIES	POSTAGE MACHINE INK
MILLER, HELEN	6100001000-24316770	\$ 11.98	12/24/2015	GFS STORE #1985	COFFEE DECANTER FOR COFFEE STATION (2)
<b>MILLER, HELEN Total</b>		<b>\$ 1,052.98</b>			
NESMITH, RUSSELL	1126160000-55710000	\$ 27.00	12/09/2015	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
NESMITH, RUSSELL	1126160000-55992000	\$ 116.78	12/11/2015	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSELL	1126160000-55992000	\$ 15.94	12/11/2015	THE HOME DEPOT 2737	OH KITCHEN TRAPS
NESMITH, RUSSELL	1126160000-55992000	\$ 662.00	12/14/2015	PENCHURA	NW PLAYGROUND ZOO PANEL
NESMITH, RUSSELL	1126160000-55992000	\$ 14.40	12/14/2015	THE HOME DEPOT 2737	HS ATHLETICS
NESMITH, RUSSELL	1126160000-55992000	\$ 4.49	12/14/2015	THE HOME DEPOT 2737	DF FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	\$ 13.91	12/14/2015	THE HOME DEPOT 2737	DF FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	\$ 78.75	12/15/2015	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	\$ 95.64	12/16/2015	THE HOME DEPOT 2737	DISTRICT MOUSE TRAPS
NESMITH, RUSSELL	1126160000-55992000	\$ 60.44	12/17/2015	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	\$ 12.94	12/18/2015	THE HOME DEPOT 2737	HS TEMP ATHLETIC OFFICE
NESMITH, RUSSELL	2326160000-55992000	\$ 92.55	12/21/2015	BEST PLUMBING SPECIALT	VO ACORN DRINKING FOUNTAIN REPAIR PARTS
NESMITH, RUSSELL	1126160000-55992000	\$ 35.96	12/21/2015	ETNA DISTRIBUTORS WIXO	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	\$ 7.35	12/21/2015	THE HOME DEPOT 2737	MS TOILET REPAIR
NESMITH, RUSSELL	1126160000-55992000	\$ 28.97	12/21/2015	THE HOME DEPOT 2737	MTCE MISC STOCK
NESMITH, RUSSELL	1126160000-55992000	\$ 57.39	12/22/2015	BEST PLUMBING SPECIALT	PV KITCHEN
NESMITH, RUSSELL	1126160000-55992000	\$ 747.80	12/23/2015	BEST PLUMBING SPECIALT	HS REPLACEMENT WATER FOUNTAIN
<b>NESMITH, RUSSELL Total</b>		<b>\$ 2,072.31</b>			
NEWMAN, MARK	1126160000-55992000	\$ 161.76	12/23/2015	WW GRAINGER	DISTRICT FILTERS
<b>NEWMAN, MARK Total</b>		<b>\$ 161.76</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NOWICKI, MATTHEW	1127170000-57910000	\$ 155.05	12/07/2015	CERTIFIED LABORATORIES	TEKUSOLV AEROSOL - SHOP SUPPLY
NOWICKI, MATTHEW	1127170000-53430000	\$ 12.58	12/09/2015	UPS (800) 811-1648	RETURN PART
NOWICKI, MATTHEW	1127170000-55730000	\$ 31.45	12/18/2015	TERMINAL SUPPLY - TROY	TERMINALS
<b>NOWICKI, MATTHEW Total</b>		<b>\$ 199.08</b>			
OCONNOR, GAIL	1311800000-55110551	\$ 54.20	12/07/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	\$ 20.00	12/07/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	\$ 138.69	12/09/2015	STAPLS7147382708000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	\$ 49.98	12/09/2015	STAPLS7147382708000002	TREACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	\$ 42.97	12/11/2015	STAPLS7147567207000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	\$ 35.00	12/18/2015	PRINTNOLOGY, INC. RETA	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	\$ 17.27	12/21/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	\$ 28.95	12/29/2015	NWF*NATIONAL WILDLIFE	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>\$ 387.06</b>			
RAIS, MICHELLE	6100020000-24316238	\$ 49.93	12/07/2015	MEIJER INC #122 Q01	SUPPLIES FOR SOLO & ENSEMBLE
RAIS, MICHELLE	6100020000-24316238	\$ 71.07	12/07/2015	MEIJER INC #68 Q01	SUPPLIES FOR SOLO & ENSEMBLE
RAIS, MICHELLE	6100020000-24316238	\$ 51.12	12/07/2015	SAMS CLUB #6666	SUPPLIES FOR SOLO & ENSEMBLE
<b>RAIS, MICHELLE Total</b>		<b>\$ 172.12</b>			
REICHLEY, CARRIE	1111118000-55110702	\$ 315.97	12/07/2015	DBC*BLICK ART MATERIAL	ART SUPPLIES
REICHLEY, CARRIE	1111118724-55110000	\$ 69.17	12/08/2015	J W PEPPER AND SON INC	DUPLICATE CHARGE FOR A. SONNTAG; CREDIT WILL BE APPLIED
REICHLEY, CARRIE	1111118724-55110000	\$ 69.17	12/08/2015	J W PEPPER AND SON INC	MUSIC FOR A. SONNTAG
REICHLEY, CARRIE	1111118000-55110702	\$ 16.90	12/10/2015	DBC*BLICK ART MATERIAL	ART SUPPLIES
REICHLEY, CARRIE	1111118000-55110731	\$ 100.00	12/15/2015	NATIONALGEO	REGISTRATION FEE FOR NATIONAL GEOGRAPHIC BEE
REICHLEY, CARRIE	1111118724-55110000	\$ (69.17)	12/17/2015	J W PEPPER AND SON INC	CREDIT FOR DUPLICATE
REICHLEY, CARRIE	1111118000-55110719	\$ 147.48	12/17/2015	SSI*SCHOOL SPECIALTY	BATTERIES FOR GRAPHIC CALCULATORS
REICHLEY, CARRIE	1111118000-55110799	\$ 438.93	12/18/2015	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	\$ 68.88	12/23/2015	SSI*SCHOOL SPECIALTY	LATEX GLOVES FOR PARAS AND OFFICE STAFF
<b>REICHLEY, CARRIE Total</b>		<b>\$ 1,157.33</b>			
RODRIGUEZ, SANDRA	1111113000-55110708	\$ 496.29	12/08/2015	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES OFFICE AND KINDERGARTEN MRS. KELLY
RODRIGUEZ, SANDRA	1111113000-55110702	\$ 869.11	12/08/2015	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR ALL ART CLASSES
RODRIGUEZ, SANDRA	1111113000-55110708	\$ 245.00	12/10/2015	CLARIDGE PRODUCT AND E	TAC STRIPS FOR KINDERGARTEN MRS. KELLY ROOM 209
RODRIGUEZ, SANDRA	1111113000-55110702	\$ 28.49	12/10/2015	SSI*SCHOOL SPECIALTY	BACK ORDER OF 240 COLORED PENCILS FOR ART CLASSES
<b>RODRIGUEZ, SANDRA Total</b>		<b>\$ 1,638.89</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE	6100020000-24316275	\$ 313.11	12/17/2015	MEIJER INC #122 Q01	COLLECTED MONEY FROM STAFF AND PTO FOR WE CARE PACKAGES; THIS PURCHASE IS FOOD FOR THOSE PACKAGES
SCHRINER, STEPHANIE	6100020000-24316275	\$ 60.00	12/17/2015	MEIJER INC #122 Q01	COLLECTED MONEY FROM STAFF AND PTO FOR WE CARE PACKAGES; THIS PURCHASE IS FOOD FOR THOSE PACKAGES
SCHRINER, STEPHANIE	6100020000-24316275	\$ 12.09	12/21/2015	MEIJER INC #122 Q01	COLLECTED MONEY FROM STAFF AND PTO FOR WE CARE PACKAGES; THIS PURCHASE IS FOOD FOR THOSE PACKAGES
<b>SCHRINER, STEPHANIE Total</b>		<b>\$ 385.20</b>			
SHAFER, RACHELLE	1111112000-55110708	\$ 114.75	12/09/2015	DBC*BLICK ART MATERIAL	E. SAMUELS-ART SUPPLIES FOR THE CLASSROOM
SHAFER, RACHELLE	1111112000-55110708	\$ (114.75)	12/09/2015	DBC*BLICK ART MATERIAL	CREDIT. COMPANY CHARGED TWICE FOR THE SAME ORDER. FIRST CHARGE WAS ON 12/3/2015, 11/5 - 12/04 CREDIT CARD STATEMENT
SHAFER, RACHELLE	1111112000-55110708	\$ 119.52	12/09/2015	DRAPHIX/TEACHER DIRECT	FOUR PRECISION BALANCES WITH WEIGHTS FOR THE THIRD GRADE CLASSROOMS
SHAFER, RACHELLE	1111112000-55110708	\$ 61.30	12/11/2015	AMAZON.COM	FOUR SOCCER BALLS FOR RECESS
SHAFER, RACHELLE	1111112000-55110708	\$ 38.75	12/11/2015	XPEDX	COLOR PAPER. THERE WILL BE A CREDIT ON THE NEXT STATEMENT
SHAFER, RACHELLE	1111112000-55110708	\$ 84.15	12/14/2015	SSI*SCHOOL SPECIALTY	KIM DEINEK, CLASSROOM SUPPLIES
SHAFER, RACHELLE	6100012000-24316501	\$ (32.99)	12/17/2015	ORIENTAL TRADING CO	PTO CREDIT, DAMAGED MERCHANDISE RETURNED
SHAFER, RACHELLE	1111112000-55110708	\$ 15.00	12/29/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING CART 01/ - 03/31
<b>SHAFER, RACHELLE Total</b>		<b>\$ 285.73</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	\$ 121.98	12/10/2015	BABIES R US #9249	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	\$ 13.43	12/10/2015	MICHAELS STORES 3744	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	\$ 19.97	12/14/2015	HOBBY-LOBBY #645	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>\$ 155.38</b>			
SOVEL, SHEILA	6100000000-24316355	\$ 39.43	01/04/2016	TARGET 00008961	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100000000-24316355	\$ 24.04	12/09/2015	TARGET 00014654	CLASSROOM TEACHING SUPPLIES
SOVEL, SHEILA	6100000000-24316355	\$ 18.90	12/10/2015	MICHAELS STORES 3744	CLASSROOM TEACHING SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>\$ 82.37</b>			
STRICKER, CHRISTINE	1335100000-55110553	\$ (34.84)	12/10/2015	DISCOUNT SCHOOL SUPPLY	REFUND FOR DISCOUNT NOT APPLIED ON ORIGINAL PURCHASE ON 8/13/15
<b>STRICKER, CHRISTINE Total</b>		<b>\$ (34.84)</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1212218000-53220000	\$ 60.00	12/07/2015	OAKLAND SCHOOLS-RC INT	SPECIFIC LEARNING DISB OVERVIEW
TURNER, NANCY	1212218000-53220000	\$ 150.00	12/09/2015	OAKLAND SCHOOLS-RC INT	MATH FOUNDATION ESSENIALS FOR SPECIAL EDUCATORS
TURNER, NANCY	1212218000-53220000	\$ 60.00	12/09/2015	OAKLAND SCHOOLS-RC INT	EVALUATION OF A SPECIFIC LEARNING DISABILITY OVERVIEW
TURNER, NANCY	1222600000-55910000	\$ 67.75	12/14/2015	STAPLS7147626475000001	TABS FOR PD BINDERS
TURNER, NANCY	1212218000-53220000	\$ 75.00	12/17/2015	OAKLAND SCHOOLS-RC INT	MATH FOUNDATION ESSENIALS FOR SPECIAL EDUCATORS
TURNER, NANCY	1212218000-53220000	\$ 225.00	12/17/2015	OAKLAND SCHOOLS-RC INT	MATH FOUNDATION ESSENIALS FOR SPECIAL EDUCATORS
TURNER, NANCY	1212218000-53220000	\$ (75.00)	12/18/2015	OAKLAND SCHOOLS-RC INT	REFUND MATH FOUNDATION ESSENIALS FOR SPECIAL EDUCATORS
TURNER, NANCY	1212218000-53220000	\$ (15.00)	12/21/2015	OAKLAND SCHOOLS-RC INT	REFUND EVALUATION OF SPECIFIC LEARNING DISABILITY OVERVIEW
TURNER, NANCY	1212218000-53220000	\$ (150.00)	12/21/2015	OAKLAND SCHOOLS-RC INT	REFUND MATH FOUNDATION ESSENIALS FOR SPECIAL EDUCATORS
<b>TURNER, NANCY Total</b>		<b>\$ 397.75</b>			
VALENTINE, CYNTHIA	1127100000-53310000	\$ 350.00	12/08/2015	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	\$ 350.00	12/08/2015	METRO MOTOR COACH LLC	HS SPORTS
VALENTINE, CYNTHIA	1127170000-57910000	\$ 223.32	12/09/2015	GFS STORE #1985	TISSUE, PLATES, SILVERWARE, PAPERTOWEL
VALENTINE, CYNTHIA	1127100000-53310000	\$ 350.00	12/10/2015	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	\$ 350.00	12/15/2015	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	\$ 350.00	12/16/2015	METRO MOTOR COACH LLC	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	\$ 380.00	12/17/2015	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	\$ 350.00	12/18/2015	METRO MOTOR COACH LLC	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	\$ 350.00	12/21/2015	METRO MOTOR COACH LLC	HS SPORTS
<b>VALENTINE, CYNTHIA Total</b>		<b>\$ 3,053.32</b>			
VUICHARD, TATIANA	1331100000-55990000	\$ 40.00	12/14/2015	SAFEWAY SHREDDING	SHREDDING SERVICE FOR COMMUNITY EDUCATION
VUICHARD, TATIANA	1331100000-55990000	\$ 161.70	12/16/2015	SAMSCLUB #6657	HOLIDAY GIFTS FOR SHARED TIME TEACHERS
VUICHARD, TATIANA	6100000000-24316301	\$ 300.00	12/16/2015	SPEEDWAY 02202 10	GAS CARDS FOR ALTERNATIVE ED/ADULT ED DEPARTMENT
VUICHARD, TATIANA	1331100000-55990000	\$ 66.73	12/17/2015	MEIJER INC #109 Q01	CUSTODIAL STAFF/SHARED TIME TEACHER HOLIDAY GIFTS
VUICHARD, TATIANA	2332100000-53610000	\$ 6,202.81	12/18/2015	GRAND BLANC PRINTING	2015 WINTER BROCHURE
VUICHARD, TATIANA	1331100000-55990000	\$ 14.96	12/21/2015	SAMS CLUB #6657	CUSTODIAL STAFF HOLIDAY GIFT
VUICHARD, TATIANA	1331100000-55990000	\$ 40.00	12/23/2015	SAFEWAY SHREDDING	SHREDDING FOR COMMUNITY EDUCATION

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>VUICHARD, TATIANA Total</b>		<b>\$ 6,826.20</b>			
WARECK, MICHELE	1111322730-55110000	\$ 1,004.70	01/04/2016	BIO CORPORATION	SCIENCE SUPPLIES
WARECK, MICHELE	6100022000-24316125	\$ (607.32)	01/04/2016	CUSTOMINK LLC	CREDIT DUE TO CANCELLATION OF DECA T-SHIRTS
WARECK, MICHELE	6100022000-24316770	\$ 60.00	12/07/2015	JIM'S FLORIST	CHRISTMAS PLANT FOR STAFF MEMBER FOR DEATH OF MOTHER
WARECK, MICHELE	1124122000-55910000	\$ 32.99	12/08/2015	OFFICEMAX/OFFICEDEPOT6	SAFETY OFFICE SUPPLIES
WARECK, MICHELE	1111322000-57410000	\$ 50.00	12/08/2015	PAYPAL *MARSHALLMEM	MARSHALL MEMO MEMBERSHIP PAYMENT
WARECK, MICHELE	1124122000-55910000	\$ 22.71	12/08/2015	WM SUPERCENTER #2700	SAFETY OFFICE SUPPLIES
WARECK, MICHELE	1111322725-55110000	\$ 96.37	12/09/2015	LUCKS MUSIC LIBRARY IN	ORCHESTRA MUSIC
WARECK, MICHELE	6100022000-24316186	\$ 44.00	12/10/2015	HICKORY FARMS	GET WELL GIFT FOR STAFF MEMBER FROM STUDENT COUNCIL
WARECK, MICHELE	6100022000-24316770	\$ 50.00	12/10/2015	MICHIGAN HUMANE SOCIET	MEMORIAL DONATION IN HONOR STAFF MEMBER'S MOTHER
WARECK, MICHELE	6100022000-24316108	\$ 20.68	12/10/2015	WAL-MART #5893	SUPPLIES FOR MEETING
WARECK, MICHELE	1111322000-54910709	\$ 51.90	12/11/2015	CHARGERCITY.COM	VIDEO CAMERAS FOR CLASS
WARECK, MICHELE	1111322725-55110000	\$ 28.96	12/11/2015	LUCKS MUSIC LIBRARY IN	ADDITIONAL ORCHESTRA SHEET MUSIC
WARECK, MICHELE	1111322000-54910709	\$ 142.96	12/11/2015	PAYPAL *STEVEBOEHMK	TRIPOD ADAPTERS FOR DEBATE
WARECK, MICHELE	1111322000-54910709	\$ 230.41	12/14/2015	AMAZON MKTPLACE PMTS	DEBATE SUPPLIES
WARECK, MICHELE	6100022000-24316633	\$ 341.78	12/14/2015	AMAZON.COM	BOOKS BOUGHT BY BRIAN LANGLEY WITH GRANT MONEY
WARECK, MICHELE	6100022000-24316633	\$ 74.30	12/14/2015	AMAZON.COM	BOOKS BOUGHT BY BRIAN LANLEY WITH GRANT MONEY
WARECK, MICHELE	6100022000-24316125	\$ 607.32	12/14/2015	CUSTOMINK LLC	DECA T-SHIRTS
WARECK, MICHELE	1111322000-54910709	\$ 74.85	12/15/2015	AMAZON MKTPLACE PMTS	HEADSETS FOR DEBATE
WARECK, MICHELE	6100022000-24316770	\$ 110.00	12/15/2015	TARGET 00008961	HOLIDAY CONTEST WINNERS - GIFT CARDS
WARECK, MICHELE	6100022000-24316180	\$ 157.75	12/16/2015	BENITOS PIZZA-NOVI	PIZZA FOR QUIZZ BOWL COMPETITION
WARECK, MICHELE	6100022000-24316108	\$ 209.00	12/17/2015	ARC*SERVICES/TRAINING	AMERICAN RED CROSS CARDS
WARECK, MICHELE	6100022000-24316770	\$ 126.46	12/17/2015	KROGER #659	STAFF HOLIDAY LUNCHEON SUPPLIES
WARECK, MICHELE	6100022000-24316770	\$ 268.12	12/17/2015	SAMSClub #6657	STAFF - HOLIDAY FOOD
WARECK, MICHELE	6100022000-24316770	\$ 79.00	12/17/2015	TARGET 00014654	ADDITIONAL STAFF GIFT CARDS
WARECK, MICHELE	6100022000-24316770	\$ 96.22	12/17/2015	WAL-MART #5893	STAFF HOLIDAY LUNCHEON SUPPLIES
WARECK, MICHELE	6100022000-24316275	\$ 61.53	12/18/2015	MEIJER INC #109 Q01	HOLIDAY STAFF LUNCHEON FOOD
WARECK, MICHELE	6100022000-24316770	\$ 305.20	12/18/2015	MEIJER INC #122 Q01	HOLIDAY LUNCHEON FOOD
<b>WARECK, MICHELE Total</b>		<b>\$ 3,739.89</b>			



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1622100323-53220000	\$ 239.00	12/07/2015	INSTITUTE FOR EDUCATIO	TITLE II CONFERENCE (CATHOLIC CENTRAL) - M. STUART - SIGNIFICANTLY STRENGTHEN YOUR STUDENTS' WRITING SKILLS
WEBBER, RONALD	1722100000-53220611	\$ 1,050.00	12/07/2015	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS WORKSHOP - 14 NCSD ATTENDEES - COURAGEOUS CONVERSATIONS ABOUT RACE
WEBBER, RONALD	1711322000-55210611	\$ 202.00	12/09/2015	EDUCATIONAL	HIGH SCHOOL BOOK ORDER (GRAPHIC NOVELS)
WEBBER, RONALD	1722100000-53220611	\$ 25.00	12/09/2015	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS WORKSHOP - HIV CERTIFICATION - T. SCAGNETTI
WEBBER, RONALD	1722100000-57910611	\$ 15.18	12/11/2015	MONROE BAKERY	BAKED GOODS FOR 12/9 STUDENT CENTERED LEARNING MEETING
WEBBER, RONALD	1722100000-55990630	\$ 34.98	12/14/2015	AMAZON.COM	PSD - RESOURCE FOR J. DINKELMANN
WEBBER, RONALD	1711322000-55210611	\$ 515.30	12/14/2015	LAKE-COOK DISTRIBUTORS	HIGH SCHOOL BOOK ORDER (GRAPHIC NOVELS)
WEBBER, RONALD	1722100000-53220611	\$ 50.00	12/18/2015	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS WORKSHOP - EMOTIONALLY LITERATE LEARNERS - RJ WEBBER
WEBBER, RONALD	1722100000-53220611	\$ 100.00	12/18/2015	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS WORKSHOP - EMOTIONALLY LITERATE LEARNERS - D. HOPPENSTEDT AND K. WILKINSON
<b>WEBBER, RONALD Total</b>		<b>\$ 2,231.46</b>			
WESNER, KIMBERLY	1122220000-55310000	\$ 13.46	01/04/2016	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 7.04	12/07/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 26.22	12/07/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 34.03	12/07/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 13.32	12/07/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 21.58	12/07/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 31.69	12/07/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 531.70	12/07/2015	DEMCO INC	SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 19.34	12/07/2015	SAMS CLUB #6657	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 14.24	12/09/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	\$ 50.00	12/18/2015	TCD*GALE	GVRL ANNUAL HOSTING FEE
<b>WESNER, KIMBERLY Total</b>		<b>\$ 762.62</b>			
WILSON, KAREN	1311800000-55110551	\$ 6.63	01/04/2016	KMART 9557	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	\$ 48.05	12/07/2015	JOANN ETC #1933	CLASS MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 16.83	12/07/2015	WALGREENS #4454	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	\$ 7.72	12/08/2015	CVS/PHARMACY #08161	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	\$ 12.68	12/14/2015	WALGREENS #4454	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	\$ 16.40	12/15/2015	KROGER #632	CLASSROOM SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT****CYCLE: 12/5/15 - 1/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	1311800000-55110551	\$ 20.14	12/17/2015	DOLRTREE 3613 00036137	CLASSROOM SUPPLIES
<b>WILSON, KAREN Total</b>		<b>\$ 128.45</b>			
<b>Grand Total</b>		<b>\$169,567.77</b>			