

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316275	1,246.00	01/07/2016	SHARPRODUCTS*800-248-7	CELLO BOWS FOR ORCHESTRA
ABRAHAM, MARY	1111220000-55110701	483.45	01/08/2016	STAPLS7148835787000001	MISC TEACHER SUPPLIES (COLORED PAPER/CARD STOCK/TAPE)
ABRAHAM, MARY	1124120000-55910000	7.19	01/08/2016	STAPLS7148835787000002	PENS
ABRAHAM, MARY	6100020000-24316275	87.48	01/11/2016	HUNGRY HOWIE'S #1014	INTERACT CLUB REWARD FOR GLOVE DRIVE
ABRAHAM, MARY	6100020000-24316275	31.99	01/11/2016	HUNGRY HOWIE'S #1014	INTERACT CLUB REWARD FOR GLOVE DRIVE
ABRAHAM, MARY	1124120000-55910000	25.31	01/12/2016	MEIJER INC #122 Q01	ZIPLOC BAGS FOR ICE PACKS
ABRAHAM, MARY	6100020000-24316275	3,945.00	01/14/2016	OAKLAND MEDIATION CTR	OLWUES BULLYING PROGRAM TRAINING
ABRAHAM, MARY	1111220000-55110701	59.40	01/14/2016	STAPLS7149249570000001	CERESA/CLASSROOM SUPPLIES
ABRAHAM, MARY	1124120000-55910000	289.49	01/15/2016	STAPLS7149301635000001	KLEENEX/OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316275	76.00	01/18/2016	HUNGRY HOWIE'S #1014	INTERACT CLUB A20 REWARDS
ABRAHAM, MARY	1111220000-55110701	70.04	01/18/2016	SSI*SCHOOL SPECIALTY	KIDDER/MOORE - CLASSROOM SUPPLIES
ABRAHAM, MARY	6100020000-24316275	315.00	01/22/2016	PP*JORDANOGRAP	PERMIT SIGNS FOR DOORS
ABRAHAM, MARY	1111220000-55110701	26.10	01/27/2016	SSI*SCHOOL SPECIALTY	GOTHAM/CLASSROOM SUPPLIES
ABRAHAM, MARY	1111220000-55210727	231.38	02/02/2016	BESTBUYCOM780038016101	STEREO FOR PHYS ED CLASSES
<b>ABRAHAM, MARY Total</b>		<b>6,893.83</b>			
ALEX, CHRISTINA	1335100000-55110553	28.99	01/19/2016	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	63.29	01/29/2016	MICHAELS STORES 3744	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>92.28</b>			
ASCHER, DAVID	1111113000-55110708	115.08	01/12/2016	AMAZON.COM	BOOK STUDY SUPPLIES, HAPPINESS ADVANTAGE
ASCHER, DAVID	1111113000-55110708	69.86	01/13/2016	AMAZON MKTPLACE PMTS	BOOK STUDY SUPPLIES, HAPPINESS ADVANTAGE
ASCHER, DAVID	1111113000-53220000	90.00	01/14/2016	OAKLAND SCHOOLS-RC INT	ASPERGER'S CONFERENCE FOR THREE STAFF MEMBERS
ASCHER, DAVID	1111113000-56420000	322.92	01/18/2016	GOPHER SPORT	LUNCH RECESS MATERIALS
ASCHER, DAVID	1111113000-55110708	60.71	02/04/2016	AMAZON.COM	ASD SUPPLIES
<b>ASCHER, DAVID Total</b>		<b>658.57</b>			
BAKER, ROBERT	6100022000-24316186	18.00	01/18/2016	WHIRLY BALL NOVI	STUDENT COUNCIL WHIRLY BALL ACTIVITY
BAKER, ROBERT	6100022000-24316186	625.07	01/18/2016	WHIRLY BALL NOVI	STUDENT COUNCIL WHIRLY BALL ACTIVITY
<b>BAKER, ROBERT Total</b>		<b>643.07</b>			
BARCOMB, CHERYL	4245614000-56422958	287.82	01/05/2016	AMAZON.COM	(18) HEADSET FOR PV WIDA TESTING
BARCOMB, CHERYL	4245620000-56422958	749.95	01/07/2016	AMAZON MKTPLACE PMTS	MS MEDIA CENTER PRINTER
BARCOMB, CHERYL	1122500000-55110000	9.98	01/07/2016	AMAZON.COM	VGA CABLE
BARCOMB, CHERYL	1126122000-54120824	865.00	01/07/2016	SECURITY DESIGNS	HS RELOCATE SECURITY INTERCOM

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	1126115000-54120824	300.00	01/07/2016	SECURITY DESIGNS	DF DOOR#33A REPAIR BAD CARD READER
BARCOMB, CHERYL	1126112000-54120824	115.00	01/07/2016	SECURITY DESIGNS	OH REPAIR SECURITY PANELS - OFF-LINE
BARCOMB, CHERYL	1126115000-54120824	152.50	01/07/2016	SECURITY DESIGNS	DF/NW SECURITY PANELS OFF-LINE
BARCOMB, CHERYL	1126122000-54120824	1,665.00	01/07/2016	SECURITY DESIGNS	HS POWER OUTAGE CAUSED READER BOARD DAMAGE
BARCOMB, CHERYL	1126103000-54120824	50.00	01/07/2016	SECURITY DESIGNS	PRESCHOOL DOOR SCHEDULE REPAIR
BARCOMB, CHERYL	4245603000-56423958	217.29	01/12/2016	AMZ*WOOT, INC	LENOVO QUAD CORE NOTEBOOK - TEST TECH
BARCOMB, CHERYL	1122500000-55110000	178.25	01/15/2016	AMAZON MKTPLACE PMTS	REPLACEMENT LAMP FOR MS MC PROJECTOR
BARCOMB, CHERYL	4245611000-56422958	431.73	01/15/2016	AMAZON.COM	(27) HEADSETS FOR VO TESTING
BARCOMB, CHERYL	4245611000-56422958	95.94	01/15/2016	AMAZON.COM	(6) HEADSETS FOR VO TESTING
BARCOMB, CHERYL	4245611000-56422958	431.73	01/18/2016	AMAZON.COM	(27) HEADSETS FOR VO TESTING
BARCOMB, CHERYL	4245603000-56423958	-12.30	01/18/2016	AMZ*WOOT, INC	REFUND TAX
BARCOMB, CHERYL	4245618000-56422958	1,895.00	01/18/2016	APL*APPLEONLINESTOREUS	IPAD MINI FOR NM SE
BARCOMB, CHERYL	1122500000-55110000	105.84	01/21/2016	AMAZON MKTPLACE PMTS	(12) AC ADAPTERS FOR LENOVO CHROMEBOOKS
BARCOMB, CHERYL	1122500000-55110000	59.70	01/21/2016	AMAZON MKTPLACE PMTS	REPLACEMENT KEYBOARDS FOR LATITUDE 2100'S
BARCOMB, CHERYL	1122500000-55910824	16.18	01/21/2016	AMAZON.COM	PROXIMITY BADGE HOLDERS
BARCOMB, CHERYL	4245618000-56422958	1,895.00	01/22/2016	APL*APPLEONLINESTOREUS	IPAD AIR TABLETS FOR NM SE
BARCOMB, CHERYL	1122500000-54917000	67.90	01/22/2016	WEEBLY-CHARGE.COM	MYLA LEE'S PBL WEB SUBSCRIPTION
BARCOMB, CHERYL	1122500000-55110000	284.99	01/27/2016	DMI* DELL K-12 PTR	REPLACEMENT FUSER FOR MS MC PRINTER
BARCOMB, CHERYL	1122500000-55110000	189.90	01/29/2016	AMAZON MKTPLACE PMTS	(10) REPLACEMENT KEYBOARDS FOR LATITUDE E5420
BARCOMB, CHERYL	4245618000-56422958	64.95	02/01/2016	AMAZON MKTPLACE PMTS	COVERS FOR NM IPAD MINI'S
BARCOMB, CHERYL	4245618000-56422958	67.45	02/01/2016	AMAZON MKTPLACE PMTS	COVERS FOR NM IPADS
BARCOMB, CHERYL	4245600000-56422958	320.00	02/01/2016	AMAZON MKTPLACE PMTS	(100) MICE FOR TESTING ON CHROMEBOOKS
BARCOMB, CHERYL	4245615000-56422958	55.48	02/02/2016	TAYLOR SECURITY LOCK	DF LOCKS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL	4245614000-56422958	83.22	02/02/2016	TAYLOR SECURITY LOCK	PV LOCKS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL	4245613000-56422958	27.74	02/02/2016	TAYLOR SECURITY LOCK	NW LOCKS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL	4245612000-56422958	55.48	02/02/2016	TAYLOR SECURITY LOCK	OH LOCKS FOR CHROMEBOOK CARTS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	4245622000-56422958	305.14	02/02/2016	TAYLOR SECURITY LOCK	HS LOCKS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL	4245620000-56422958	97.09	02/02/2016	TAYLOR SECURITY LOCK	MS LOCKS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL	4245603000-56423958	27.74	02/02/2016	TAYLOR SECURITY LOCK	ITC LOCKS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL	4245618000-56422958	83.22	02/02/2016	TAYLOR SECURITY LOCK	NM LOCKS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL	1122500000-55110000	720.00	02/03/2016	SMARTSIGN	ASSET TAGS FOR HARDWARE INVENTORY
<b>BARCOMB, CHERYL Total</b>		<b>11,959.91</b>			
BARR, STEVEN	1125200000-53220000	300.00	01/12/2016	MSBO	FINANCIAL STRATEGIES CONFERENCE
BARR, STEVEN	1125200000-57410000	29.00	01/13/2016	PAYPAL *STUDENTACHI	SUBSCRIPTION-STUDENT ACHIEVEMENT MEDIA
BARR, STEVEN	1125200000-57910000	16.83	02/02/2016	LEOS CONEY ISLAND #11	MEETING WITH JOSTENS REPRESENTATIVE RE: HS YEARBOOK
<b>BARR, STEVEN Total</b>		<b>345.83</b>			
BEDFORD, JULIE	6100015000-24316275	51.45	01/07/2016	TARGET 00014654	STAFF TREATS
BEDFORD, JULIE	1111115000-55110799	141.61	01/11/2016	AMAZON MKTPLACE PMTS	BOOKS FOR STAFF
BEDFORD, JULIE	6100015000-24316275	16.17	01/15/2016	TARGET 00014654	STAFF SUPPLIES FOR MEETING
BEDFORD, JULIE	6100015000-24316275	10.75	01/18/2016	JIMMY JOHNS - 1659 - E	THANK YOU TO A STAFF MEMBER FOR EXTRA HELP
BEDFORD, JULIE	1124115000-55990000	119.00	01/25/2016	PAYPAL *MEMSPA	TRAINING FOR PRINCIPAL
<b>BEDFORD, JULIE Total</b>		<b>338.98</b>			
BELANGER, KIMBERLY	1311800000-55110551	15.59	02/01/2016	TARGET 00002816	MATERIALS AND SUPPLIES
<b>BELANGER, KIMBERLY Total</b>		<b>15.59</b>			
BENGLE, HOLLY	1335100000-55110553	21.84	01/29/2016	KROGER #615	SUPPLIES FOR PROJECT
<b>BENGLE, HOLLY Total</b>		<b>21.84</b>			
BLANCHARD, EVAN	6100020000-24316239	121.99	01/11/2016	J W PEPPER AND SON INC	MUSIC FOR JAZZ BAND
BLANCHARD, EVAN	6100020000-24316239	130.49	01/12/2016	J W PEPPER AND SON INC	MUSIC AND SCORES FOR BAND FESTIVAL AND SPRING CONCERT
BLANCHARD, EVAN	6100020000-24316239	122.20	01/13/2016	STANTON'S SHEET MUSIC	SIGHTREADING TEXTBOOK
BLANCHARD, EVAN	6100020000-24316239	8.00	01/26/2016	J W PEPPER AND SON INC	JAZZ BAND SCORE
<b>BLANCHARD, EVAN Total</b>		<b>382.68</b>			
BLESSED, KATE	1335100000-55990553	136.19	01/15/2016	ORIENTAL TRADING CO	CRAFT SUPPLIES
BLESSED, KATE	1335100000-55610553	35.00	02/01/2016	LITTLE CAESARS #0057	PIZZA FOR HALF DAY
<b>BLESSED, KATE Total</b>		<b>171.19</b>			
BLOOM, LYNETTE	1335100000-55110553	62.88	01/15/2016	GFS STORE #1985	TEACHING SUPPLIES
BLOOM, LYNETTE	1335100000-55110553	15.00	01/18/2016	APPELBAUM TRAINING INS	TRAINING SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	150.00	02/03/2016	CITY OF FARMINGTON	SUMMER CARE FIELD TRIP

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLOOM, LYNETTE	1335100000-54910553	200.00	02/04/2016	SQ *CHRIS CAKES OF	SUMMER CARE RESOURCE
<b>BLOOM, LYNETTE Total</b>		<b>427.88</b>			
BRASIL, SANDRA	6100022000-24316275	8.77	01/06/2016	KROGER #632	SNACKS FOR PARENT COUNCIL MEETING
BRASIL, SANDRA	6100022000-24316275	35.79	01/15/2016	LEOS CONEY ISLAND #11	LUNCH FOR PRESENTERS FROM HAVEN-DINKELMANN
BRASIL, SANDRA	1124122000-55910000	31.08	01/15/2016	SSI*SCHOOL SPECIALTY	SUPPLIES FOR OFFICE
BRASIL, SANDRA	1124122000-55910000	142.89	01/27/2016	SSI*SCHOOL SPECIALTY	TONER FOR PRINTER IN THE OFFICE
BRASIL, SANDRA	1124122000-55910000	23.92	02/01/2016	HATTIE'S HALLMARK #3	CARDS FOR NICOLE-ADMIN OFFICE
BRASIL, SANDRA	6100022000-24316275	34.36	02/04/2016	PANERA BREAD #667	BREAKFAST FOR CLASS COMPETITION
<b>BRASIL, SANDRA Total</b>		<b>276.81</b>			
BRATNEY, BETHANY	1122222000-55990000	402.00	01/06/2016	ASSOC SUPERV AND CURR	RENEWAL OF ASCD MEMBERSHIP
BRATNEY, BETHANY	1122222000-55990000	15.19	01/14/2016	BOOKSAMILLION.COM	NEW SERIES ITEM FOR LMC
BRATNEY, BETHANY	1122222000-55990000	542.61	01/14/2016	DEMCO INC	SUPPLIES AND MATERIALS FOR LMC
BRATNEY, BETHANY	1111322000-55210799	720.01	01/14/2016	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	232.43	01/14/2016	STAPLS7149219202000001	SUPPLIES & MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	33.99	01/14/2016	STAPLS7149219202000002	SUPPLIES & MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	148.58	01/15/2016	FOLLETT SCHOOL SOLUTIO	PROCESSING MATERIALS FOR LMC
BRATNEY, BETHANY	1122222000-55990000	35.10	02/04/2016	AMERLIBASSOC-BRIGHTKEY	PROCESSING MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>2,129.91</b>			
BUNKER, JEFFREY	1126160000-54910000	128.43	01/20/2016	BADER AND SONS CO.	MS GATOR REPAIR
BUNKER, JEFFREY	1126160000-55993000	17.98	01/21/2016	MARKS OUTDOOR POWER EQ	GRNDS MOWER MAINTENANCE PARTS
BUNKER, JEFFREY	1126160000-55993000	79.45	01/22/2016	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	170.12	01/25/2016	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	57.57	01/27/2016	FASTENAL COMPANY01	MTCE SHOP SUPPLIES
BUNKER, JEFFREY	1126160000-55992000	112.75	01/27/2016	THE HOME DEPOT 2737	MTCE TOOLS, GLOVES
<b>BUNKER, JEFFREY Total</b>		<b>566.30</b>			
BURKHARDT, LORETTA	6100020000-24316415	131.97	01/21/2016	MENARDS WIXOM MI	SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	193.94	01/25/2016	ORIENTAL TRADING CO	PROPS FOR THEATER SHOW
BURKHARDT, LORETTA	6100020000-24316415	21.00	01/27/2016	ORIENTAL TRADING CO	SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	18.98	01/28/2016	BED BATH & BEYOND #368	SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	7.11	01/28/2016	JOANN ETC #1933	SUPPLIES
BURKHARDT, LORETTA	6100020000-24316415	12.99	02/03/2016	STAPLES 00115659	SUPPLIES
<b>BURKHARDT, LORETTA Total</b>		<b>385.99</b>			
BURNHAM, SUSAN	1622211762-55110000	176.12	01/15/2016	AMAZON.COM	MAKING THINKING VISIBLE BOOK STUDY
BURNHAM, SUSAN	6100011000-24316275	236.00	01/20/2016	ROCKY'S OF NORTHVILLE	DINNER FOR STAFF ATTENDING DISTRICT MOVIE
BURNHAM, SUSAN	1622211762-55110000	192.15	01/26/2016	AMAZON.COM	MAKING THINKING VISIBLE BOOK STUDY

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BURNHAM, SUSAN	1622211762-55110000	526.23	01/28/2016	AMAZON.COM	MAKING THINKING VISIBLE BOOK STUDY
<b>BURNHAM, SUSAN Total</b>		<b>1,130.50</b>			
CALHOUN, STEPHANIE	1335100000-55110553	77.50	01/19/2016	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	36.97	02/01/2016	TARGET 00014654	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>114.47</b>			
CANALES, BETH	1111322000-55110718	82.83	01/08/2016	MEIJER INC #054 Q01	PIZZA DIP LAB
CANALES, BETH	1111322000-55110718	191.22	01/18/2016	MEIJER INC #054 Q01	KITCHEN SUPPLIES, PANTRY RESTOCKING, SALSA/GUACAMOLE LAB
<b>CANALES, BETH Total</b>		<b>274.05</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	3.00	01/28/2016	WM SUPERCENTER #5893	CHOICE TIME SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-54910551	150.00	02/03/2016	CITY OF FARMINGTON	END OF THE YEAR PICNIC PAVILION FOR ITC
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>153.00</b>			
CIANCIO, WANDA	1122500000-53220000	195.00	01/08/2016	MICHIGAN ASSOCIATION F	MACUL CONFERENCE REGISTRATION JIM FRY
CIANCIO, WANDA	1122500000-53220000	195.00	01/08/2016	MICHIGAN ASSOCIATION F	MACUL CONFERENCE REGISTRATION WANDA CIANCIO
CIANCIO, WANDA	1122500000-54917000	30.00	01/28/2016	WALGREENS #4454	ITUNES GIFT CARDS FOR IPADS
CIANCIO, WANDA	1122500000-55910000	16.98	01/29/2016	KROGER #632	SNACKS FOR STUDENT CENTERED LEARNING COMMITTEE MEETING
CIANCIO, WANDA	1122500000-53220000	30.00	02/01/2016	KENT ISD/INTERNET	REGISTRATION FOR BRAD WILSON TO ATTEND NOVANOW CONFERENCE
CIANCIO, WANDA	1122500000-53220000	30.00	02/01/2016	KENT ISD/INTERNET	REGISTRATION FOR MYLA LEE TO ATTEND NOVANOW CONFERENCE
CIANCIO, WANDA	4245603000-56423958	443.51	02/03/2016	CDW GOVERNMENT	YOGA CHROMEBOOK FOR DEMONSTRATION PURPOSES TO STAFF
CIANCIO, WANDA	1122500000-53220000	25.00	02/03/2016	SOUTHWEST AIRLINES	CHECK IN AND BAGGAGE ON FLIGHT TO LENOVO FOR EXECUTIVE BRIEFING IN RALEIGH/DURHAM, NORTH CAROLINA FOR JIM FRY
CIANCIO, WANDA	1122500000-53220000	25.00	02/03/2016	SOUTHWEST AIRLINES	CHECK IN AND BAGGAGE ON FLIGHT TO LENOVO FOR EXECUTIVE BRIEFING IN RALEIGH/DURHAM, NORTH CAROLINA FOR SCOTT SMITH

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	1122500000-53220000	905.85	02/03/2016	SOUTHWEST AIRLINES	FLIGHTS TO LENOVO FOR EXECUTIVE BRIEFING IN RALEIGH/DURHAM, NORTH CAROLINA FOR JIM FRY, WANDA CIANCIO, SCOTT SMITH
CIANCIO, WANDA	1122500000-53220000	25.00	02/03/2016	SOUTHWEST AIRLINES	CHECK IN AND BAGGAGE ON FLIGHT TO LENOVO FOR EXECUTIVE BRIEFING IN RALEIGH/DURHAM, NORTH CAROLINA FOR WANDA CIANCIO
<b>CIANCIO, WANDA Total</b>		<b>1,921.34</b>			
CIANFERRA, LINDA	1111324511-53610000	469.63	01/11/2016	PRINTNOLOGY, INC. RETA	MARKETING DIRECT MAIL PIECE-POSTAGE MP#3
CIANFERRA, LINDA	1613200361-55110514	39.99	01/22/2016	TARGET 00014654	PHONE CARD MINUTES FOR BRIGHTON ESL - LITERACY SKILLS AND ESL
CIANFERRA, LINDA	1113200331-54910000	1,456.86	02/04/2016	PRINTNOLOGY, INC. RETA	PRINTING DIRECT MAIL PIECE FOR ADULT ED /ALTERNATIVE
<b>CIANFERRA, LINDA Total</b>		<b>1,966.48</b>			
CLARK, KIM	1122218000-55310000	53.41	01/08/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	55.97	01/08/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	65.99	01/08/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	7.79	01/11/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	553.85	01/11/2016	W T COX INFORMATION SE	MAGAZINE SUBSCRIPTIONS
CLARK, KIM	1122218000-55310000	56.82	01/14/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	16.21	01/14/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55990000	41.97	01/14/2016	PANERA BREAD #667	BAGELS FOR BOOKS & BAGELS
CLARK, KIM	1122218000-55410000	19.98	01/18/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	18.84	01/18/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	10.00	01/20/2016	AMAZON MKTPLACE PMTS	CARD STOCK PAPER
CLARK, KIM	1122218000-55410000	37.41	01/20/2016	AMAZON.COM	INDEX CARDS FOR MAKERSPACES - LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	641.89	01/22/2016	DMI* DELL K-12 PTR	SUPPLIES
CLARK, KIM	6100018000-24316217	292.87	01/22/2016	DMI* DELL K-12 PTR	SUPPLIES
CLARK, KIM	1122218000-55410000	24.92	01/26/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55310000	18.34	01/26/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	12.82	01/27/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	15.86	01/27/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	1122218000-55410000	18.18	01/29/2016	AMAZON.COM	LIBRARY BOOKS
<b>CLARK, KIM Total</b>		<b>1,963.12</b>			
COMB, ANDREW	6100020000-24316415	963.60	01/05/2016	MUSIC THEATRE INTN'L	MS MUSICAL SHOW RIGHTS/MATERIALS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
COMB, ANDREW	6100020000-24316770	19.17	01/20/2016	KROGER #366	REFRESHMENTS FOR PD
COMB, ANDREW	1124120000-57410000	274.00	01/29/2016	PAYPAL *MEMSPA	REGISTRATION FOR SCHRINER AND COMB FOR LEGAL ISSUES FOR K-8 PRINCIPALS PD
<b>COMB, ANDREW Total</b>		<b>1,256.77</b>			
COOLMAN, ROBERT	1126160000-55992000	584.00	01/06/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	174.04	01/15/2016	COMPLETE BATTERY SOURC	MTCE, MS BATTERIES, TESTERS
COOLMAN, ROBERT	1126160000-55992000	201.40	01/18/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	10.47	01/19/2016	CONSERVA ELECTRIC SUPP	OH SWITCH BLANKS
COOLMAN, ROBERT	1126160000-55992000	96.35	02/01/2016	CONSERVA ELECTRIC SUPP	HS POOL ROOM BALLAST
COOLMAN, ROBERT	1126160000-55992000	289.05	02/01/2016	CONSERVA ELECTRIC SUPP	HS POOL ROOM BALLAST
COOLMAN, ROBERT	1126160000-55992000	325.20	02/02/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	134.90	02/04/2016	CITY ELECTRIC SUPPLY	MS AUDITORIUM 220V CIRCUIT
<b>COOLMAN, ROBERT Total</b>		<b>1,815.41</b>			
DIATIKAR, CHRISTINE	1429300000-55997000	3,888.00	01/22/2016	TEAM SPORTS	INV 185171/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316103	1,000.00	01/22/2016	TEAM SPORTS	INV 185171/1 APPAREL
DIATIKAR, CHRISTINE	1429300000-55997000	620.00	01/22/2016	TEAM SPORTS	INV 185171/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316126	631.00	01/22/2016	TEAM SPORTS	INV 189318/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316114	1,520.00	01/22/2016	TEAM SPORTS	INV 190056/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316114	1,222.00	01/22/2016	TEAM SPORTS	INV 191694/1, APPAREL
DIATIKAR, CHRISTINE	1429300000-55990000	3,530.00	01/22/2016	TEAM SPORTS	INV 191785/1, POLES/NETS
DIATIKAR, CHRISTINE	1429300000-54120000	155.00	01/22/2016	TEAM SPORTS	INV 195513/1, NETS
DIATIKAR, CHRISTINE	6100061000-24316195	70.00	01/22/2016	TEAM SPORTS	INV 196203/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316104	1,362.00	01/22/2016	TEAM SPORTS	INV 197191/1, FB PLAYOFF SHIRTS
DIATIKAR, CHRISTINE	6100061000-24316114	1,680.00	01/22/2016	TEAM SPORTS	INV 199434/1, APPAREL
DIATIKAR, CHRISTINE	6100061000-24316114	875.00	01/22/2016	TEAM SPORTS	INV 200525/1 APPAREL
DIATIKAR, CHRISTINE	6100061000-24316114	1,170.00	01/22/2016	TEAM SPORTS	INV 200843/1, KD MAX AIR BASKPAC V
DIATIKAR, CHRISTINE	1429300000-55998000	810.00	01/22/2016	TEAM SPORTS	INV 203861/1, BASKETBALLS
DIATIKAR, CHRISTINE	1429300000-55998000	720.00	01/22/2016	TEAM SPORTS	INV 203863/1, BASKETBALLS
DIATIKAR, CHRISTINE	1429300000-55998000	450.00	01/22/2016	TEAM SPORTS	INV 203871/1, BASKETBALLS
DIATIKAR, CHRISTINE	1429300000-55990000	242.00	01/22/2016	TEAM SPORTS	INV 205682/1, MAT TAPE
DIATIKAR, CHRISTINE	1127170000-55710000	9,289.81	01/25/2016	CORRIGAN OIL #2 - BRI	7506 GAL OF DIESEL
DIATIKAR, CHRISTINE	6100022000-24316176	255.00	02/02/2016	DUNCAN DISPOSAL SYSTEM	RECYCLING
DIATIKAR, CHRISTINE	1127170000-55710000	7,985.90	02/03/2016	CORRIGAN OIL #2 - BRI	7508 GAL OF DIESEL
DIATIKAR, CHRISTINE	1127170000-55730000	402.50	02/03/2016	CORRIGAN OIL #2 - BRI	BLUE CAP DEF UREA
DIATIKAR, CHRISTINE	6100015000-24316501	4,580.00	02/03/2016	MICHIGAN OPERA THEATER	THE MIKADO FIELD TRIP
DIATIKAR, CHRISTINE	1429300000-54910000	7,159.10	02/03/2016	PLYMOUTH NOVI 155	NOVEMBER & DECEMBER TRAINING SERVICES
DIATIKAR, CHRISTINE	6100011000-24316501	225.00	02/03/2016	SQ *MICHIGAN EVENT SER	SPRING FLING PHOTO BOOTH
DIATIKAR, CHRISTINE	1122500000-54905000	5,732.47	02/03/2016	TURNITIN LLC	SOFTWARE RENEWAL FOR HS
<b>DIATIKAR, CHRISTINE Total</b>		<b>55,574.78</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DINKELMANN, KATY	6100022000-24316129	3,368.00	01/06/2016	STARQUEST INTERNATIONA	COMPETITION DANCE FEES
DINKELMANN, KATY	6100022000-24316129	452.69	01/19/2016	CHARLOTTE RUSSE	DANCE COSTUMES
DINKELMANN, KATY	6100022000-24316129	22.99	02/01/2016	TARGET 00009225	DANCE COSTUME PIECES
<b>DINKELMANN, KATY Total</b>		<b>3,843.68</b>			
DRAGOO, MICHAEL	1126160000-55992000	100.08	01/06/2016	REDFORD LOCK COMPANY I	HS KEYS
DRAGOO, MICHAEL	1126160000-54966000	153.00	01/12/2016	MIWATERS WATER RESOURC	HS NPDES ANNUAL PERMIT
DRAGOO, MICHAEL	1126160000-55992000	365.20	01/14/2016	COCHRANE SUPPLY AND EN	HS AHU-21
DRAGOO, MICHAEL	1126160000-55992000	100.08	01/14/2016	REDFORD LOCK COMPANY I	HS KEYS
DRAGOO, MICHAEL	1126160000-55992000	458.73	01/15/2016	COCHRANE SUPPLY AND EN	HS AHU-21
DRAGOO, MICHAEL	1126160000-55992000	812.46	01/20/2016	COCHRANE SUPPLY AND EN	NM5 & 6 HOT WATER VALVE ACTUATORS
DRAGOO, MICHAEL	4245600063-56420000	10,800.51	02/04/2016	NICHOLS	MTCE SCRUBBER FOR CUSTODIANS
<b>DRAGOO, MICHAEL Total</b>		<b>12,790.06</b>			
FENCHEL, LISA	1124118000-55910000	26.00	01/13/2016	SURVEYMONKEY.COM	ON-LINE SURVEY FEE
FENCHEL, LISA	1124118000-55910000	119.00	01/28/2016	PAYPAL *MEMSPA	LEGAL ISSUES K-8 PRINCIPALS
<b>FENCHEL, LISA Total</b>		<b>145.00</b>			
FULAR, JAMES	2326160000-55992000	7.00	01/06/2016	MARKS OUTDOOR POWER EQ	MTCE SMALL CHAIN FOR SAW SHARPENING
FULAR, JAMES	1126160000-55993000	359.71	01/07/2016	J THOMAS DISTRIBUTORS	GRNDS MOWER SEAT, DEBRIS BAGS, SIGN FOR GOOSEN VAC
FULAR, JAMES	1126160000-54120000	622.58	01/08/2016	MUNN TRACTOR & LAWN IN	MTCE LOADER WINDSHIELD
FULAR, JAMES	1126160000-55993000	17.60	01/11/2016	JOHN DEERE LANDSCAPES0	GRNDS SUPPLIES
FULAR, JAMES	1126160000-55993000	214.29	01/12/2016	NOR*NORTHERN TOOL	GRNDS SEATS FOR LOADER, GATOR
FULAR, JAMES	1126160000-55730000	88.93	01/14/2016	HAROLDS FRAME SHOP INC	GRNDS F-250 PLOW REPAIR
FULAR, JAMES	1126160000-55993000	168.96	01/18/2016	MARKS OUTDOOR POWER EQ	GRNDS NEW SNOWBLOWER PARTS
FULAR, JAMES	1126160000-54910000	95.50	01/18/2016	MARKS OUTDOOR POWER EQ	GRNDS HEDGE TRIMMER REPAIR
FULAR, JAMES	1126160000-55993000	376.00	01/20/2016	GEMPLER'S	DF NEW SALT SPREADER
FULAR, JAMES	1126160000-55992000	7.74	01/22/2016	THE HOME DEPOT 2737	BOSCO AIR FILTERS
FULAR, JAMES	1126160000-55993000	300.00	01/25/2016	AMSOIL	GRNDS STOCK OIL FOR MACHINERY
FULAR, JAMES	1126160000-55993000	18.00	01/25/2016	AMSOIL	SHIPPING ON OIL FOR GRNDS
FULAR, JAMES	1126160000-55993000	499.36	01/28/2016	MARKS OUTDOOR POWER EQ	GRNDS NEW SNOW BLOWER
FULAR, JAMES	1126160000-55993000	66.70	01/29/2016	GEMPLER'S	GRNDS OIL CHANGING SYSTEM
<b>FULAR, JAMES Total</b>		<b>2,842.37</b>			
FURLOW, SETH	1711322000-55110614	134.06	01/13/2016	FLINN SCIENTIFIC, I	ANTIMICROBIAL RESISTANCE IN BACTERIA LAB
FURLOW, SETH	1711322000-55110614	35.86	01/28/2016	FLINN SCIENTIFIC, I	ANTIMICROBIAL RESISTANCE IN BACTERIA LAB
<b>FURLOW, SETH Total</b>		<b>169.92</b>			
GONZALEZ-SHEERAN, MARC	1111220730-55110000	6.21	01/13/2016	TARGET 00014654	EXPERIMENT SUPPLIES FOR WEATHER LABS
GONZALEZ-SHEERAN, MARC	6100020000-24316257	17.98	01/27/2016	TARGET 00014654	MAGIC MARKERS FOR STUDENT COUNCIL MEETING/POSTERS



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>24.19</b>			
GORDON, BRIAN	1429300000-55999000	245.00	01/05/2016	ESCO PROMOTIONS	TROPIES FOR STATE CHAMPIONS
GORDON, BRIAN	1429300000-55997000	2,170.00	01/13/2016	TWO FIVE APPAREL	SOFTBALL UNIFORMS
GORDON, BRIAN	6100061000-24316104	100.00	01/18/2016	XOCHIMILCO RESTAURANT	DINNER FOR WORKERS AT OUTDOOR HOCKEY GAME
GORDON, BRIAN	6100061000-24316275	80.95	02/01/2016	CVS/PHARMACY #08161	GIFT CARD
GORDON, BRIAN	6100061000-24316172	215.17	02/01/2016	WWW.VISTAPRINT.COM	FOOTBALL
<b>GORDON, BRIAN Total</b>		<b>2,811.12</b>			
GREBINSKI, KRISTEN	6100020000-24316243	16.49	01/07/2016	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	34.99	01/08/2016	SIGHTREADINGFACTORY.CO	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	30.84	01/27/2016	J W PEPPER AND SON INC	MUSIC
GREBINSKI, KRISTEN	6100020000-24316243	25.09	01/27/2016	J W PEPPER AND SON INC	MUSIC
<b>GREBINSKI, KRISTEN Total</b>		<b>107.41</b>			
HANSEN, ANN	1311800000-53220551	15.00	01/05/2016	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1311800000-53220551	30.00	01/18/2016	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
HANSEN, ANN	1311800000-53220551	33.00	01/20/2016	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
HANSEN, ANN	1311800000-53220551	15.00	01/21/2016	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
HANSEN, ANN	1335100000-53220553	24.00	01/26/2016	APPELBAUM TRAINING INS	CARE TRAINING
HANSEN, ANN	1335100000-53220553	39.00	02/01/2016	APPELBAUM TRAINING INS	CARE TRAINING
HANSEN, ANN	1335100000-53220553	24.00	02/01/2016	APPELBAUM TRAINING INS	CARE TRAINING
HANSEN, ANN	1311800000-53220551	45.00	02/02/2016	APPELBAUM TRAINING INS	PRESCHOOL TRAINING
<b>HANSEN, ANN Total</b>		<b>225.00</b>			
HARRIS, CHRISTINE	6100000000-24316355	9.11	01/25/2016	KROGER #632	STEGOSAURUS DINOSAUR SNACK PROJECT
<b>HARRIS, CHRISTINE Total</b>		<b>9.11</b>			
HARVEY, JENNIFER	1711322000-55110614	23.06	01/06/2016	KROGER #632	IB PAINTING SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	55.95	01/18/2016	TARGET 00014654	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	173.42	01/21/2016	AMAZON MKTPLACE PMTS	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	3.03	01/21/2016	AMAZON MKTPLACE PMTS	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	98.13	01/21/2016	MICHAELS STORES 3744	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	294.60	01/27/2016	SSI*SCHOOL SPECIALTY	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	138.51	01/27/2016	SSI*SCHOOL SPECIALTY	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	10.81	01/28/2016	AMAZON MKTPLACE PMTS	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	3.99	01/28/2016	F+W3 - NORTHLIGHTSHOP.	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	84.85	02/01/2016	STAPLES 00115659	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	399.00	02/02/2016	DBC*BLICK ART MATERIAL	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	21.62	02/03/2016	AMAZON MKTPLACE PMTS	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	58.72	02/03/2016	DBC*BLICK ART MATERIAL	IB SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	382.55	02/03/2016	SSI*SCHOOL SPECIALTY	IB SUPPLIES
<b>HARVEY, JENNIFER Total</b>		<b>1,748.24</b>			
HENDERSON, BETH	1125200000-55910000	27.74	01/11/2016	STAPLS7149003946000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	6100015000-24316501	104.09	01/13/2016	IN *PRINT & MARKETING	DF PTO BANK SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HENDERSON, BETH	6100022000-24316275	35.95	01/13/2016	IN *PRINT & MARKETING	HS SA BANK SUPPLIES
HENDERSON, BETH	1125200000-55910000	243.57	01/18/2016	STAPLS7149514020000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	19.79	01/20/2016	STAPLS7149003946000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	156.99	01/21/2016	STAPLS7149668187000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-55910000	44.30	01/28/2016	STAPLS7149205791000001	BUSINESS OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>632.43</b>			
HOLLY, SHEILA	1123200000-54910000	67.40	01/11/2016	MICHIGAN NOTARY SERVIC	NOTARY RENEWAL
HOLLY, SHEILA	1123100000-57910000	62.51	01/22/2016	KROGER #632	BOARD OF EDUCATION SUPPLIES
HOLLY, SHEILA	1123100000-53220000	90.00	01/22/2016	MASB	CBA214 REGISTRATION FEE; WILLY MENA; 1.22.16
HOLLY, SHEILA	1123100000-57910000	140.00	01/22/2016	PANERA BREAD #667	BOARD OF EDUCATION MEETING SUPPLIES
HOLLY, SHEILA	1123200000-53220000	460.00	02/04/2016	MSBO	2016 MSBO CONFERENCE REGISTRATION; 4.26.16-4.28.16; GRAND RAPIDS
<b>HOLLY, SHEILA Total</b>		<b>819.91</b>			
HOSKINS, DIANE	1111324511-55110000	55.00	01/05/2016	AMAZON MKTPLACE PMTS	ESL HEADPHONE SPLITTERS
HOSKINS, DIANE	6100000000-24316301	131.44	01/05/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	61.72	01/05/2016	SAMSClub #6657	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	80.74	01/06/2016	COTTAGE INN PIZZA NOVI	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	150.98	01/12/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	111.76	01/13/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	99.34	01/20/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	82.38	01/21/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	132.20	01/26/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	99.34	01/27/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1111324511-55110000	62.04	01/27/2016	STAPLS7149603148000001	TEACHER SUPPLY
HOSKINS, DIANE	6100000000-24316301	14.74	01/29/2016	KROGER #632	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	106.76	02/02/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100000000-24316301	111.00	02/03/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1622700361-55110000	237.77	02/04/2016	STAPLS7150387453000001	TEACHER & OFFICE SUPPLIES
HOSKINS, DIANE	1122600511-55910000	6.99	02/04/2016	STAPLS7150387453000002	PHONE CORD
HOSKINS, DIANE	1122600511-55910000	59.45	02/04/2016	STAPLS7150387453000003	ROLLED PAPER
<b>HOSKINS, DIANE Total</b>		<b>1,603.65</b>			
HOIRIGAN, MARK	1111322000-55110723	105.99	01/07/2016	J W PEPPER AND SON INC	PURCHASE OF FESTIVAL MUSIC (INGLESINA) FOR WIND ENSEMBLE
HOIRIGAN, MARK	1111322000-55110723	140.00	01/07/2016	PAYPAL *BAKERSJAZZM	PURCHASE OF JAZZ MUSIC FOR JAZZ FESTIVAL
<b>HOIRIGAN, MARK Total</b>		<b>245.99</b>			
JUOPPERI, JOHN	1126160000-55992000	239.00	01/08/2016	REDFORD LOCK COMPANY I	MS BOYS LOCKER ROOM
JUOPPERI, JOHN	1126160000-55992000	243.55	01/12/2016	SHIFFLER EQUIPMENT SAL	OH LUNCH TABLES
JUOPPERI, JOHN	1126160000-55992000	30.00	01/14/2016	REDFORD LOCK COMPANY I	NW CABINET

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JUOPPERI, JOHN	1126160000-55992000	62.25	01/15/2016	REDFORD LOCK COMPANY I	PV RECEIVING DOOR
JUOPPERI, JOHN	1126160000-55992000	8.82	01/18/2016	THE HOME DEPOT 2737	HS ATHLETIC BANNERS
<b>JUOPPERI, JOHN Total</b>		<b>583.62</b>			
KOBROSSY, THERESE	1335100000-55110553	5.99	02/01/2016	GFS STORE #1985	TEACHING SUPPLIES
<b>KOBROSSY, THERESE Total</b>		<b>5.99</b>			
KORTLANDT, PATRICIA	6100011000-24316501	199.20	01/15/2016	STAPLS7149324280000001	ASTROBRIGHT PAPER FOR SPRING FLING
KORTLANDT, PATRICIA	1124111000-55910000	399.99	01/15/2016	STAPLS7149324280000001	HEAVY DUTY SHREDDER FOR OFFICE
KORTLANDT, PATRICIA	1622111762-53220000	239.00	01/19/2016	INSTITUTE FOR EDUCATIO	101 BEST STRATEGIES FOR DEVELOPING POWERFUL, PROFICIENT WRITERS CONFERENCE - FAUCHER
KORTLANDT, PATRICIA	1622111762-53220000	239.00	01/19/2016	INSTITUTE FOR EDUCATIO	101 BEST STRATEGIES FOR DEVELOPING POWERFUL PROFICIENT WRITERS CONFERENCE - MYRAND
KORTLANDT, PATRICIA	1622111762-53220000	239.00	01/19/2016	INSTITUTE FOR EDUCATIO	101 BEST STRATEGIES FOR DEVELOPING POWERFUL, PROFICIENT WRITERS CONFERENCE - LESSWAY
KORTLANDT, PATRICIA	1622111762-53220000	239.00	01/19/2016	INSTITUTE FOR EDUCATIO	101 BEST STRATEGIES FOR DEVELOPING POWERFUL, PROFICIENT WRITERS CONFERENCE - MALCZEWSKI
KORTLANDT, PATRICIA	1111111000-55110729	200.56	01/25/2016	SCHOLASTIC INC. KEY 6	BOOKS FOR CHILDREN AT KINDERGARTEN VISITATION
KORTLANDT, PATRICIA	6100011000-24316501	391.00	01/27/2016	MINECRAFTEDU	MINECRAFT GAME SOFTWARE FOR ASHKANANI 4TH FROM VOICE
<b>KORTLANDT, PATRICIA Total</b>		<b>2,146.75</b>			
LACLEAR, CHARLES	6100022000-24316176	74.00	01/14/2016	PP*JORDANOGRAP	SAFETY SIGNS
<b>LACLEAR, CHARLES Total</b>		<b>74.00</b>			
LAINE, MARGARET	6100022000-24316105	538.50	01/28/2016	DSMARKETING	AP BIOLOGY TEST PREP BOOKS
LAINE, MARGARET	1711322000-55110614	39.00	02/01/2016	SP * IB SOURCE INC.	IB PHYSICS FLASH CARDS
<b>LAINE, MARGARET Total</b>		<b>577.50</b>			
LALONDE, LUCAS	1129900000-55990000	34.48	01/07/2016	THE HOME DEPOT 2737	HADWARE AND TAPE FOR AUDITORIUM
LALONDE, LUCAS	1129900000-55990000	45.98	01/08/2016	AMAZON MKTPLACE PMTS	ACRYLIC SIGN HOLDERS (HS AUD) AUDIO PARTS
LALONDE, LUCAS	1129900000-54910000	27.99	01/18/2016	BENITOS PIZZA-NOVI	CREW MEAL FOR TECHS DURING 1/16 CULTURAL FESTIVAL RENTAL
<b>LALONDE, LUCAS Total</b>		<b>108.45</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	4126115951-54110000	2,354.00	01/05/2016	DE-CAL INC	DF EXTERIOR HOSE BIBS, BACKFLOW
LAMBERT, ELIZABETH	4126113951-54110000	1,147.35	01/05/2016	DE-CAL INC	NW WATER TOWER LEAKING PIPE
LAMBERT, ELIZABETH	4126122951-54110000	2,128.63	01/05/2016	DE-CAL INC	HS AHU-22 LEAK
LAMBERT, ELIZABETH	4126120951-54110000	1,544.24	01/05/2016	DE-CAL INC	MS CHILLED WATER PUMPS
LAMBERT, ELIZABETH	1126122000-54910000	226.00	01/05/2016	PROTECTION 1	HS FIRE ALARM BATTERY
LAMBERT, ELIZABETH	1126122000-54910000	556.52	01/05/2016	THYSSENKRUPPELEVATOR W	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-55992000	327.30	01/06/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126170000-54910000	567.00	01/07/2016	ALLIED INC	TRANS
LAMBERT, ELIZABETH	1126170000-54910000	429.50	01/07/2016	ARCH ENVIRONMENTAL GRO	TRANS UST HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126120000-54910000	285.75	01/07/2016	ARCH ENVIRONMENTAL GRO	HS ASBESTOS TESTING
LAMBERT, ELIZABETH	1126122000-54910000	140.00	01/07/2016	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE
LAMBERT, ELIZABETH	1126122000-54910000	582.44	01/07/2016	KONE INC.	HS ELEVATOR REPAIR
LAMBERT, ELIZABETH	1126160000-55730000	260.15	01/07/2016	NAPA PARTS M-2	MTCE BATTERIES FOR LOADER
LAMBERT, ELIZABETH	1126160000-54910000	14,624.06	01/07/2016	NATIONAL TIME	DISTRICT FIRE INSPECTIONS
LAMBERT, ELIZABETH	1126122000-54910000	1,440.00	01/07/2016	PREMIER RELOCATIONS	HS ATHLETICS MOVE
LAMBERT, ELIZABETH	1126160000-55992000	383.23	01/07/2016	SUBURBAN PROPANE	BOSCO PROPERTY PROPANE
LAMBERT, ELIZABETH	1126122000-54910000	556.52	01/07/2016	THYSSENKRUPPELEVATOR W	HS ELEVATOR - REFUND COMING
LAMBERT, ELIZABETH	1126161000-53840000	3,298.68	01/08/2016	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,099.56	01/08/2016	WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	1126160000-55992000	92.84	01/14/2016	AIRGASS NORTH	MTCE DISTRICT WELDING MATERIALS
LAMBERT, ELIZABETH	1126122000-54910000	1,020.00	01/14/2016	ANN ARBOR FIRE PROTECT	HS FIRE PUMP
LAMBERT, ELIZABETH	1126160000-54910000	300.00	01/14/2016	ARC - MI MADISON HGTS	MTCE DOCUMENT ACCESS MONTHLY FEES FOR NOV, DEC, JAN
LAMBERT, ELIZABETH	1126170000-54910000	710.00	01/14/2016	IN *SECURE DOORS LLC	TRANS BUS WASH EXIT DOOR
LAMBERT, ELIZABETH	1126160000-57410000	100.00	01/14/2016	UST REGISTRATION FEE	TRANS UNDERGROUND STORAGE TANK ANNUAL REGISTRATION
LAMBERT, ELIZABETH	1126160000-55710000	192.74	01/15/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126120000-54910000	658.00	01/15/2016	DE-CAL INC	HS AHU-23 NO COMM, AHU-26 HW ACTUATOR, AHU-33 DAMPERS
LAMBERT, ELIZABETH	4126122951-54110000	707.00	01/15/2016	DE-CAL INC	HS BOILER BURNER MOTOR
LAMBERT, ELIZABETH	1126122000-54910000	633.86	01/15/2016	DE-CAL INC	HS RM 184 ACTUATOR
LAMBERT, ELIZABETH	1126118000-54910000	315.00	01/15/2016	DE-CAL INC	NM5 RMS 545, 549 HOT
LAMBERT, ELIZABETH	1126118000-54910000	266.00	01/15/2016	DE-CAL INC	NM5 RM 514 HOT
LAMBERT, ELIZABETH	1126103000-54910000	462.00	01/15/2016	DE-CAL INC	ITC RM 105 NO HEAT
LAMBERT, ELIZABETH	1126115000-54910000	364.00	01/15/2016	DE-CAL INC	DF RM 315 WATER LEAK
LAMBERT, ELIZABETH	4126115951-54110000	756.00	01/15/2016	DE-CAL INC	DF AHU-C1 ALARM, EARTH GROUND FAULT
LAMBERT, ELIZABETH	1126115000-54910000	266.00	01/15/2016	DE-CAL INC	DF AHU-C2 HIGH DISCHARGE AIR TEMP, HW ACTUATOR

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	4126170951-54110000	1,746.31	01/15/2016	DE-CAL INC	TRANS EXHAUST FAN MOTOR
LAMBERT, ELIZABETH	1126161000-53840000	158.25	01/18/2016	REPUBLIC SERVICES TRAS	MTCE CONTAINER, HS CONTAINER
LAMBERT, ELIZABETH	1126160000-55910000	53.85	01/18/2016	STAPLS7149396801000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126118000-54910000	490.00	01/18/2016	URBANS PARTITION & REM	NM6 RM 607 BOTTOM SEALS ON DOOR NOT WORKING
LAMBERT, ELIZABETH	1126122000-54910000	592.00	01/18/2016	UTILITIES INSTRUMENTAT	HS BREAKER TRIP
LAMBERT, ELIZABETH	1126122000-54910000	637.40	01/19/2016	DE-CAL INC	HS AHU-33 DAMPER REPAIR
LAMBERT, ELIZABETH	1126122000-54910000	266.00	01/19/2016	DE-CAL INC	HS STUDENT SERVICES/SECURITY OFFICE WATER LEAK
LAMBERT, ELIZABETH	4126122951-54110000	3,318.36	01/19/2016	DE-CAL INC	HS BOILER RE-CIRC PUMP REBUILD
LAMBERT, ELIZABETH	4126120951-54110000	2,158.88	01/19/2016	DE-CAL INC	MS RM 416 DAMPER GEAR
LAMBERT, ELIZABETH	1126120000-54910000	462.00	01/19/2016	DE-CAL INC	MS HEATING PUMP #2
LAMBERT, ELIZABETH	1126101000-54910000	1,109.11	01/19/2016	DE-CAL INC	ESB HVAC MAINTENANCE
LAMBERT, ELIZABETH	1126118000-54910000	315.00	01/19/2016	DE-CAL INC	NM5 RM 521 NOISE, RM 526 RELAY PROBLEM
LAMBERT, ELIZABETH	1126115000-54910000	315.00	01/19/2016	DE-CAL INC	DF AHU-C2 HOT WATER RE-CIRC PUMP REPAIR
LAMBERT, ELIZABETH	4126113951-54110000	841.80	01/19/2016	DE-CAL INC	NW 3/4 GIRLS REST ROOM EXHAUST FAN MOTOR
LAMBERT, ELIZABETH	4126113951-54110000	3,915.02	01/19/2016	DE-CAL INC	NW LEAKING BOILER RECIRC PUMP, BOILER 1 & 2, ALARM #39
LAMBERT, ELIZABETH	1126112000-54910000	462.00	01/19/2016	DE-CAL INC	OH LEAK IN HALLWAY NEAR RMS 107, 109
LAMBERT, ELIZABETH	1126112000-54910000	364.00	01/19/2016	DE-CAL INC	OH OUTSIDE STORAGE UNIT HEATER
LAMBERT, ELIZABETH	4126112951-54110000	1,291.93	01/19/2016	DE-CAL INC	OH RM 126 HUDRONIC WATER LEAK, RM 107 NO HEAT
LAMBERT, ELIZABETH	1126112000-54910000	315.00	01/19/2016	DE-CAL INC	OH RM NEXT TO 129 NO HEAT
LAMBERT, ELIZABETH	1126115000-54910000	25.00	01/19/2016	ERADICO SERVICES	DF PEST CONTROL
LAMBERT, ELIZABETH	1126120000-54910000	34.00	01/19/2016	ERADICO SERVICES	MS PEST CONTROL
LAMBERT, ELIZABETH	1126122000-54910000	30.00	01/19/2016	ERADICO SERVICES	HS PEST CONTROL
LAMBERT, ELIZABETH	1126114000-54910000	25.00	01/19/2016	ERADICO SERVICES	PV PEST CONTROL
LAMBERT, ELIZABETH	1126113000-54910000	25.00	01/19/2016	ERADICO SERVICES	NW PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	25.00	01/19/2016	ERADICO SERVICES	NM6 PEST CONTROL
LAMBERT, ELIZABETH	1126101000-54910000	40.00	01/19/2016	ERADICO SERVICES	ESB PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	25.00	01/19/2016	ERADICO SERVICES	NM5 PEST CONTROL
LAMBERT, ELIZABETH	1126111000-54910000	25.00	01/19/2016	ERADICO SERVICES	VO PEST CONTROL
LAMBERT, ELIZABETH	1126112000-54910000	25.00	01/19/2016	ERADICO SERVICES	OH PEST CONTROL
LAMBERT, ELIZABETH	1126103000-54910000	25.00	01/19/2016	ERADICO SERVICES	ITC PEST CONTROL
LAMBERT, ELIZABETH	1126105000-54910000	28.00	01/19/2016	ERADICO SERVICES	PS PEST CONTROL
LAMBERT, ELIZABETH	1126120000-54910000	788.80	01/19/2016	NATIONAL TIME	MS ALARM CHARGING CARD NOT CHARGING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126100000-54910829	2,581.75	01/20/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	493.00	01/20/2016	COMMERICAL GLASS,	HS FIELD HOUSE WINDOW
LAMBERT, ELIZABETH	1126160000-55710000	460.56	01/20/2016	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126160000-55710000	240.68	01/21/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126660000-54934000	10.00	01/21/2016	PROTECTION ONE ALARM	ESB ALARM SERVICES
LAMBERT, ELIZABETH	1126660000-54934000	949.25	01/21/2016	PROTECTION ONE ALARM	DISTRICT ALARM SERVICES
LAMBERT, ELIZABETH	1126122000-54910000	-556.52	01/27/2016	THYSSENKRUPPELEVATOR W	HS REFUND FOR OVER PAYMENT FOR ELEVATOR
LAMBERT, ELIZABETH	4126122951-54110000	854.00	01/28/2016	DE-CAL INC	HS DOMESTIC LOCHINVAR BOILER PUMP (LOWER)
LAMBERT, ELIZABETH	1126112000-54910000	231.00	01/28/2016	DE-CAL INC	OH MAIN VESTIBULE HEATERS FANS ON OFF
LAMBERT, ELIZABETH	1126122000-54910000	231.00	01/28/2016	DE-CAL INC	HS ATRIUM CAFETERIA BLOWER & POWER EXHAUST
LAMBERT, ELIZABETH	1126160000-55992000	80.85	01/29/2016	IN *AQUATIC SOURCE, LL	HS POOL MERMAID 10" O-RING FOR LID
LAMBERT, ELIZABETH	1126122000-55991000	4,122.94	01/29/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-54910000	229.83	02/01/2016	ALTA EQUIPMENT COMPANY	MTCE FORKLIFT REPAIRS
LAMBERT, ELIZABETH	1126122000-54910000	1,321.92	02/01/2016	BELFOR USA GROUP INC	HS SEWAGE EJECTION PUMP PROBLEM
LAMBERT, ELIZABETH	1126160000-55710000	212.78	02/01/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55710000	136.94	02/01/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55910000	107.38	02/01/2016	DRYERASEBOARD.COM	MTCE DRY ERASE BOARD
LAMBERT, ELIZABETH	1126115000-55991000	1,206.52	02/01/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	1,186.98	02/01/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	1,198.88	02/01/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	736.69	02/01/2016	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	1,185.29	02/01/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	704.96	02/01/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	467.55	02/01/2016	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	2,040.26	02/01/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	847.53	02/01/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	1,399.80	02/01/2016	STAPLS7150177942000001	OH 6' TABLES
LAMBERT, ELIZABETH	1126160000-55992000	71.40	02/02/2016	AERO FILTER INC	NW AIR FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	65.52	02/02/2016	AERO FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	1126160000-54910000	429.50	02/02/2016	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS CONSULTING FOR UST REQUIREMENTS
LAMBERT, ELIZABETH	1126160000-55992000	189.08	02/02/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-55992000	2,095.00	02/02/2016	NATIONAL TIME	MTCE STOCK HANDS, MOVEMENTS, LENS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126118000-54910000	244.02	02/02/2016	NATIONAL TIME	NM5 SMOKE DETECTOR TROUBLE
LAMBERT, ELIZABETH	1126122000-54910000	1,240.00	02/02/2016	VFP FIRE SYSTEMS INC	HS ENTRANCE SPRINKLER LEAK AFTER HOURS
LAMBERT, ELIZABETH	1126161000-53840000	3,144.41	02/02/2016	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,048.13	02/02/2016	WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	4126120951-54110000	462.00	02/03/2016	DE-CAL INC	MS WIXOM RD ENTRANCE NO HEAT
LAMBERT, ELIZABETH	1126120000-54910000	687.10	02/03/2016	DE-CAL INC	MS RM 340, 11 MILE VESTIBULE ENTRANCE
LAMBERT, ELIZABETH	4126120951-54110000	1,752.15	02/03/2016	DE-CAL INC	MS RM 314 FAN MOTOR REPLACEMENT
LAMBERT, ELIZABETH	4126120951-54110000	3,279.00	02/03/2016	DE-CAL INC	MS MOTOR PUMP INSTALLED
LAMBERT, ELIZABETH	1126113000-54910000	266.00	02/03/2016	DE-CAL INC	NW RM 103 NO FAN STATUS, OFFICE UNIT
LAMBERT, ELIZABETH	4126113951-54110000	462.00	02/03/2016	DE-CAL INC	NW RM 204 HEAT PUMP, BOILERS
LAMBERT, ELIZABETH	1126112000-54910000	278.00	02/03/2016	DE-CAL INC	OH BOILER LEAK
LAMBERT, ELIZABETH	1126112000-54910000	474.00	02/03/2016	DE-CAL INC	OH CAFETERIA NO HEAT
LAMBERT, ELIZABETH	1126112000-54910000	349.23	02/03/2016	DE-CAL INC	OH CHECK BOILERS, MC NO HEAT
LAMBERT, ELIZABETH	1126112000-54910000	462.00	02/03/2016	DE-CAL INC	OH BOILERS TRIPPING RELIEF VALVES
LAMBERT, ELIZABETH	1126114000-54910000	266.00	02/03/2016	DE-CAL INC	PV RM 303 LOUD NOISE FROM UNIT VENTILATOR
LAMBERT, ELIZABETH	1126170000-54910000	271.00	02/03/2016	DE-CAL INC	TRANS RADIANT TUBE HEATER
LAMBERT, ELIZABETH	4126122951-54110000	2,770.00	02/03/2016	DE-CAL INC	HS AHU-26 HW ACTUATOR, AHU-24 CIRC PUMP, AIR COMPRESSOR
LAMBERT, ELIZABETH	1126122000-54910000	168.00	02/03/2016	DE-CAL INC	HS AHU-E1 NO FAN STATUS
LAMBERT, ELIZABETH	4126122951-54110000	278.00	02/03/2016	DE-CAL INC	HS AHU-21 DISCHARGE AIR TEMP HIGH, AHU-26 FAN STATUS
LAMBERT, ELIZABETH	1126122000-54910000	763.93	02/03/2016	DE-CAL INC	HS LOCHINVAR BOILER FLAME FAIL
LAMBERT, ELIZABETH	4126103951-54110000	474.00	02/03/2016	DE-CAL INC	ITC RM 105 NO HEAT
LAMBERT, ELIZABETH	4126103951-54110000	1,618.16	02/03/2016	DE-CAL INC	ITC RMS 102 & 104 NO FAN STATUS
LAMBERT, ELIZABETH	1126103000-54910000	266.00	02/03/2016	DE-CAL INC	ITC RM 118 NO FAN STATUS
LAMBERT, ELIZABETH	4126118951-54110000	2,812.20	02/03/2016	DE-CAL INC	NM5 NO HEAT IN COMMONS AREA, FRONT VESTIBULE, RMS 501, 514, 527, 546
LAMBERT, ELIZABETH	1126118000-54910000	278.00	02/03/2016	DE-CAL INC	NM5 RM 534 NO HEAT
<b>LAMBERT, ELIZABETH Total</b>		<b>108,372.73</b>			
LANEY, CHRISTOPHER	6100020000-24316247	115.49	01/06/2016	STAPLES 00115659	SUPPLIES FOR STEM ACTIVITY 8TH GRADE
<b>LANEY, CHRISTOPHER Total</b>		<b>115.49</b>			
LASH, NANCY	1124114000-57410000	99.00	01/05/2016	PAYPAL *MEMSPA	CLOSING THE LITERACY GAP - MEMSPA CONFERENCE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	27.09	01/06/2016	STAPLS7148609896000001	CLASSROOM / TEACHER SUPPLY
LASH, NANCY	1124114000-55910000	67.98	01/06/2016	STAPLS7148630247000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	54.18	01/07/2016	STAPLS7148751570000001	CLASSROOM / TEACHER SUPPLY
LASH, NANCY	1111114000-55110729	185.00	01/11/2016	MICHIGAN READING ASSOC	60TH ANNUAL CONFERENCE
LASH, NANCY	1111114000-55110729	185.00	01/11/2016	MICHIGAN READING ASSOC	60TH ANNUAL CONFERENCE
LASH, NANCY	1111114000-55110708	90.00	01/13/2016	OAKLAND SCHOOLS-RC INT	ASPERGER WORKSHOP FOR SPECIALS TEACHERS
LASH, NANCY	1124114000-55990000	50.00	01/14/2016	STEVE & ROCKY'S	GIFT CARD FROM PRINCIPAL FOR LAURA GREEN FAMILY SYMPATHY
LASH, NANCY	1111114000-55110708	200.00	01/14/2016	TRINITY COACH	DEPOSIT FOR BUSING FOR LANSING FIELD TRIP 4/1 AND 5/3
LASH, NANCY	1111114000-55110702	200.00	01/15/2016	IN *ROVIN CERAMICS	ART ROOM SUPPLY
LASH, NANCY	1124114000-55910000	25.71	01/15/2016	STAPLS7149342464000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	30.00	01/18/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR ASPERGER CONFERENCE FOR SPECIALS TEACHERS
LASH, NANCY	1111114000-55110708	333.70	01/19/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLY
LASH, NANCY	1124114000-55990000	70.61	01/20/2016	COTTAGE INN PIZZA NOVI	DINNER FOR TEACHERS FOR NOVI MOVIE PREMIER
LASH, NANCY	1111114000-55110708	15.00	01/21/2016	DUNCAN DISPOSAL SYSTEM	SCHOOL DISPOSAL
LASH, NANCY	1124114000-57410000	119.00	01/25/2016	PAYPAL *MEMSPA	CONFERENCE - LEGAL ISSUES FOR K-8 PRINCIPALS
LASH, NANCY	1111114000-55110708	166.00	01/27/2016	TM *PEPPA PIG	TICKETS FOR NEF FUNCTION (RAFFLE ITEM)
LASH, NANCY	1124114000-55910000	49.99	02/01/2016	THE FLOWER ALLEY	GREEN FAMILY FUNERAL FLOWERS
LASH, NANCY	1111114000-55110708	38.33	02/03/2016	STAPLS7150365240000001	CLASSROOM / TEACHER SUPPLY
<b>LASH, NANCY Total</b>		<b>2,006.59</b>			
LUSSENDEN, ASHLEY	1311800000-55110551	21.59	01/25/2016	MEIJER INC #122 Q01	COOKING AND SCIENCE PROJECT
<b>LUSSENDEN, ASHLEY Total</b>		<b>21.59</b>			
MARRA, KELLY	1611851343-55110000	16.00	01/18/2016	DOLRTREE 3613 00036137	THESE WERE SUPPLIES FOR THE CLASSROOM
MARRA, KELLY	1611851343-55110000	83.00	02/01/2016	BARNES & NOBLE #2648	THESE WERE SUPPLIES FOR THE CLASSROOM
MARRA, KELLY	1611851343-55110000	35.47	02/01/2016	MEIJER INC #054 Q01	THESE WERE SUPPLIES FOR THE CLASSROOM
<b>MARRA, KELLY Total</b>		<b>134.47</b>			
MATSON, MELISSA	1722100000-53220611	600.00	01/07/2016	UM GENERAL ACCT/REC	REGISTRATION FEES FOR 4 INSTRUCTIONAL COACHES TO ATTEND U OF M WORKSHOPS - (3) LITERACY LEADERSHIP WORKSHOP AND (1) DISCIPLINARY LITERACY WORKSHOP



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1622100384-53220000	100.00	01/11/2016	OAKLAND SCHOOLS-RC INT	DEVELOPING A DISTRICT PROTOCOL RELATED TO ENGLISH LEARNERS AND SPEC. ED. TRAINING FOR 3 TEACHERS AND 1 ADMINISTRATOR
MATSON, MELISSA	1722100000-53220611	50.00	01/11/2016	OAKLAND SCHOOLS-RC INT	SAT SESSION 3: GAME FILM-SUCCESSFUL SAT IMPLEMENTATION (SSI SERIES) TRAINING FOR 3 ADMINISTRATORS AND 2 TEACHERS
MATSON, MELISSA	1722100000-57410619	59.00	01/12/2016	SMORE.COM	RENEWAL OF SMORE SOFTWARE SUBSCRIPTION FOR 1 YEAR
MATSON, MELISSA	1722100000-57910611	347.79	01/13/2016	AMAZON.COM	MOST LIKELY TO SUCCEED BOOKS FOR MLTS EVENT
MATSON, MELISSA	1722100000-55910611	165.35	01/14/2016	STAPLS7149068414000001	OFFICE SUPPLY PURCHASE
MATSON, MELISSA	1711322000-54910651	399.00	01/18/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	399.00	01/19/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/19/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1722100000-57910611	115.50	01/20/2016	MARIA'S DELI	LUNCH FOR 1/19/16 SKILLS NAVIGATOR TRAINING WORKSHOP
MATSON, MELISSA	1711322000-54910651	325.00	01/21/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/21/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/21/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	650.00	01/22/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 2 ONLINE 21F COURSES
MATSON, MELISSA	1711322000-54910651	399.00	01/22/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/22/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/26/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	650.00	01/26/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 2 ONLINE 21F COURSES
MATSON, MELISSA	1711322000-54910651	325.00	01/26/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1722100000-57910611	344.44	01/27/2016	IN *N2Y	UNIQUE LEARNING SYSTEM SOFTWARE SUBSCRIPTION UPDATE PURCHASE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-54910651	325.00	01/27/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/27/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 21F COURSE
MATSON, MELISSA	1722100000-57410611	244.00	01/28/2016	LRP PUBLICATIONS	MANAGING YOUR FEDERAL EDUCATION FUNDS - ELECTRONIC NEWSLETTER SUBSCRIPTION 1 YEAR
MATSON, MELISSA	1711322000-54910651	325.00	01/28/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	399.00	01/28/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/28/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/28/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/28/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	399.00	01/28/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/29/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	399.00	01/29/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	01/29/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711111000-55210000	373.16	01/29/2016	THE BOOKSOURCE	MENTOR TEXT BOOK ORDER FOR 5TH CLASSROOM AT VILLAGE OAKS (FOR D. STOTLER)
MATSON, MELISSA	1722100000-57410611	149.00	01/29/2016	THE COUNCIL OF EDUCATI	ASSOCIATION FOR LEARNING ENVIRONMENTS MEMBERSHIP RENEWAL (RJ WEBBER, STEVE MATTHEWS)
MATSON, MELISSA	1722100000-53220611	185.00	02/01/2016	MI INST FOR ED MGT	REGISTRATION FOR 2016 MICHIGAN SCHOOL TESTING CONFERENCE - J. DINKELMANN
MATSON, MELISSA	1711322000-54910651	399.00	02/01/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	-399.00	02/01/2016	MICHIGAN VIRTUAL U	REFUND FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	325.00	02/01/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-54910651	325.00	02/02/2016	MICHIGAN VIRTUAL U	REGISTRATION FOR 1 STUDENT FOR 1 21F ONLINE COURSE
MATSON, MELISSA	1711322000-54910651	325.00	02/02/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1622100384-55110000	150.85	02/03/2016	ASSOC SUPERV AND CURR	EDUCATIONAL LEADERSHIP MAGAZINE ORDER (A. SMITH)
MATSON, MELISSA	1711322000-54910651	325.00	02/03/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1722100000-53220611	301.95	02/04/2016	SOUTHWEST AIRLINES	TRIP TO RALEIGH, NC TO LENOVO MEETING
<b>MATSON, MELISSA Total</b>		<b>13,055.04</b>			
MATTHEWS, STEVEN	1123200000-53229000	487.70	01/21/2016	DELTA	2016 AASA CONFERENCE EXPENSE; 2.10.16-2.12.16; PHOENIX ARIZONA
<b>MATTHEWS, STEVEN Total</b>		<b>487.70</b>			
MCDONALD, SUSAN	6100015000-24316501	60.00	01/06/2016	DUNCAN DISPOSAL SYSTEM	RECYCLING - PAID BY DCC
MCDONALD, SUSAN	1111115000-55110799	45.42	01/18/2016	STAPLS7149519065000001	PART OF STAPLES ORDER #7149519065 TOTAL \$52.14
MCDONALD, SUSAN	1111115000-55110799	6.72	01/18/2016	STAPLS7149519065000002	PART OF STAPLES ORDER #7149519065 TOTAL \$52.14
MCDONALD, SUSAN	1111115724-55110000	24.00	01/22/2016	AMAZON MKTPLACE PMTS	ORDER #115-6766225-4731427
MCDONALD, SUSAN	1111115724-55110000	11.66	01/22/2016	AMAZON MKTPLACE PMTS	PAR OF ORDER #115-7731445-1140232
MCDONALD, SUSAN	1111115724-55110000	66.68	01/22/2016	AMAZON MKTPLACE PMTS	PART OF ORDER # 115-7731445-1140232
MCDONALD, SUSAN	6100015000-24316501	19.54	01/28/2016	SAMS CLUB #6657	SNACKS FOR SHARPEN THE SAW DAY, PAID FOR BY DCC
MCDONALD, SUSAN	1111115724-55110000	81.73	01/29/2016	AMAZON MKTPLACE PMTS	PART OF ORDER #115-7731445-1140232
MCDONALD, SUSAN	6100015000-24316501	270.00	02/02/2016	IN *PLANTERRA CORP	PLANT MAINTENANCE BILL PAID FOR BY DCC
<b>MCDONALD, SUSAN Total</b>		<b>585.75</b>			
MCDUGALL, BARBARA	6100061000-24316155	69.42	01/06/2016	COUNTRY INN BY CARLSON	OVERNIGHT ACCOMMODATIONS FOR HOCKEY
MCDUGALL, BARBARA	6100061000-24316104	33.38	01/11/2016	MEIJER INC #054 Q01	WATER FOR THE OFFICE/OFFICIALS.
MCDUGALL, BARBARA	6100061000-24316128	164.99	01/15/2016	STICKERYOU.COM	SKI CLUB
MCDUGALL, BARBARA	6100061000-24316149	160.00	01/26/2016	MHSAA	WOMEN IN SPORTS LEADERSHIP
MCDUGALL, BARBARA	6100061000-24316104	265.33	01/26/2016	SAMSCLUB #6657	REFRESHMENTS FOR ATHLETIC OFFICE
MCDUGALL, BARBARA	1429300000-54120000	94.00	01/29/2016	SCHELDE NORTH AMERICA	PINS FOR THE PORTABLE BASKETS IN FIELD HOUSE
MCDUGALL, BARBARA	1429300000-55910000	89.43	01/29/2016	STAPLS7150096255000001	OFFICE SUPPLIES
MCDUGALL, BARBARA	6100061000-24316104	35.00	02/01/2016	JETS PIZZA - MI 150	ATHLETIC LUNCHEON
MCDUGALL, BARBARA	1429300000-57410000	396.00	02/01/2016	MID AMERICAN STUDIO	ENTRY FEE - POMS HS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	6100061000-24316275	556.40	02/03/2016	CROWNE PLAZA HOTELS	OVERNIGHT ACCOMMODATIONS FOR CHEERLEADING JUDGES
MCDUGALL, BARBARA	6100061000-24316104	108.73	02/04/2016	SAMSClub #6657	CAKE FOR COLLEGIATE SIGNING AND SOME SUPPLIES
<b>MCDUGALL, BARBARA Total</b>		<b>1,972.68</b>			
MCKAIG, HEATHER	1111322000-55110709	64.36	01/06/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	39.32	01/07/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	-31.00	01/11/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	50.00	01/11/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	206.40	01/11/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	52.69	01/15/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	28.40	01/18/2016	AMAZON MKTPLACE PMTS	COSTUME PIECES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	6.39	01/18/2016	HOBBY-LOBBY #645	PROGRAM SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	7.88	01/18/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	136.62	01/18/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	42.42	01/18/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	70.11	01/18/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	68.78	01/18/2016	THE SALVATION ARMY 16	COSTUME PIECES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	8.46	01/21/2016	HOBBY-LOBBY #645	PROGRAMS - ONE ACT PLAY
MCKAIG, HEATHER	6100022000-24316143	-141.60	01/25/2016	HOLIDAY INNS	REIMBURSEMENT FOR OVERCHARGE - STATE THESPIAN FESTIVAL
MCKAIG, HEATHER	1111322000-55110709	249.15	01/25/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	76.32	01/26/2016	BIG LOTS STORES - #515	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	3.77	01/26/2016	NOVI FEED	MOVING TRUCK - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	46.98	01/26/2016	NOVI FEED	MOVING TRUCK - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	40.00	01/26/2016	PARTY CITY	LOBBY DISPLAY - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	11.98	01/26/2016	TARGET 00014654	PROGRAM SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	10.15	01/27/2016	STAPLES 00115659	LOBBY DISPLAY SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	133.44	01/27/2016	UTRECHT ART 8004471892	PROGRAM SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	7.74	01/28/2016	THE HOME DEPOT 2737	LOBBY DISPLAY SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	13.77	02/01/2016	DUNKIN #336551 Q35	BREAKFAST - ONE ACT DISTRICTS JUDGES AND STAFF
MCKAIG, HEATHER	6100022000-24316143	258.13	02/01/2016	JIMMY JOHNS - 1659	CONCESSIONS - ONE ACT DISTRICTS
MCKAIG, HEATHER	6100022000-24316143	96.84	02/01/2016	MEIJER INC #046 Q01	JUDGE AND STAFF MEALS - ONE ACT DISTRICTS
MCKAIG, HEATHER	1111322000-55110709	16.99	02/01/2016	MEIJER INC #122 Q01	DISTRICT SUPPLIES - ONE ACT PLAY

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCKAIG, HEATHER	1111322000-55110709	90.31	02/01/2016	MEIJER INC #122 Q01	DISTRICT SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	6100022000-24316143	38.40	02/01/2016	PENN STATION 205	JUDGE MEALS - ONE ACT DISTRICTS
MCKAIG, HEATHER	6100022000-24316143	287.50	02/01/2016	PIZZA MARVELOUS	CONCESSIONS - ONE ACT DISTRICTS
MCKAIG, HEATHER	6100022000-24316143	74.40	02/01/2016	SAMSCLUB #6657	CONCESSIONS - ONE ACT DISTRICTS
MCKAIG, HEATHER	1111322000-55110709	14.49	02/01/2016	STAPLES 00115659	PROGRAM SUPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	11.98	02/01/2016	STAPLES 00115659	PROGRAM SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	9.94	02/01/2016	TARGET 00014654	DISTRICT SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	43.88	02/01/2016	TARGET 00014654	HOSTING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	7.92	02/01/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	111.89	02/01/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	-4.97	02/01/2016	THE HOME DEPOT 2737	SET SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	1111322000-55110709	55.19	02/03/2016	NOVI FEED	MOVING TRUCK - ONE ACT
MCKAIG, HEATHER	1111322000-55110709	3.98	02/03/2016	SUNOCO 0444934400 QPS	GAS - ONE ACT MOVING TRUCK
MCKAIG, HEATHER	1111322000-55110709	44.29	02/04/2016	STAPLES 00115659	PROGRAM SUPPLIES - ONE ACT PLAY
<b>MCKAIG, HEATHER Total</b>		<b>2,363.69</b>			
MILLER, HELEN	6100001000-24316770	59.99	01/15/2016	TLF VANESSAS FLOWERS	FUNERAL FLOWERS FOR CLAUDIA WALTERS NYA
MILLER, HELEN	1128300000-53220000	195.00	01/25/2016	MNA	CONFERENCE REGISTRATION/DIGLIO
MILLER, HELEN	1128300000-55910000	15.80	01/25/2016	SAMSCLUB #6657	MAT FOR STANDING DESK IN HR
<b>MILLER, HELEN Total</b>		<b>270.79</b>			
NESMITH, RUSSELL	1126160000-55992000	30.76	01/08/2016	THE HOME DEPOT 2737	MS, NM6, ITC PLUMBING SUPPLIES
NESMITH, RUSSELL	1126160000-55992000	289.00	01/11/2016	THE HOME DEPOT 2737	NM5 KITCHEN BATHROOM
NESMITH, RUSSELL	1126160000-55992000	11.37	01/11/2016	THE HOME DEPOT 2737	NM5 KITCHEN BATHROOM
NESMITH, RUSSELL	2326160000-55993000	2,699.00	01/12/2016	ANGELO'S WHOLESALE	GRNDS SALT SPREADER
NESMITH, RUSSELL	1126160000-55992000	190.50	01/12/2016	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55993000	165.00	01/15/2016	ANGELO'S WHOLESALE	GRNDS SALT SPREADER SHIPPING
NESMITH, RUSSELL	1126160000-55992000	85.92	01/18/2016	THE HOME DEPOT 2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	385.49	01/22/2016	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	49.97	01/25/2016	THE HOME DEPOT 2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	7.52	01/27/2016	THE HOME DEPOT 2737	MTCE DOOR STOPS
NESMITH, RUSSELL	1126160000-55992000	747.80	01/29/2016	BEST PLUMBING SPECIALT	HS DRINKING FOUNTAIN NEAR RM 234
NESMITH, RUSSELL	1126160000-55992000	747.80	02/04/2016	BEST PLUMBING SPECIALT	HS DRINKING FOUNTAIN BY ROOM 234
<b>NESMITH, RUSSELL Total</b>		<b>5,410.13</b>			
NEWMAN, MARK	1126160000-55992000	338.03	01/07/2016	MADISON ELECTRIC COMPA	HS AIR COMPRESSOR
NEWMAN, MARK	1126160000-55992000	104.64	01/15/2016	WW GRAINGER	NM5 AIR FILTERS
NEWMAN, MARK	1126160000-55992000	493.54	01/18/2016	COMPRESSOR PARTS	HS AIR COMPRESSOR
NEWMAN, MARK	2326160000-55992000	219.96	01/20/2016	WW GRAINGER	PV AIR FILTERS
NEWMAN, MARK	1126160000-55992000	597.12	01/27/2016	FBM MICHIGAN	MS, NM6, OH CEILING TILES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NEWMAN, MARK	1126160000-53220000	160.00	02/02/2016	MSBO	MSBO CONFERENCE PRE-REGISTRATION FEE
NEWMAN, MARK	1126160000-53220000	280.00	02/03/2016	MSBO	MSBO CONFERENCE
NEWMAN, MARK	1126160000-55992000	614.57	02/04/2016	ETNA DISTRIBUTORS WIXO	MTCE STOCK SUPPLIES
<b>NEWMAN, MARK Total</b>		<b>2,807.86</b>			
NOWICKI, MATTHEW	1127170000-53430000	11.85	01/22/2016	UPS (800) 811-1648	WARRANTY RETURN PARTS
NOWICKI, MATTHEW	1127170000-57910000	31.68	01/25/2016	THE HOME DEPOT 2737	FLASHLIGHTS
<b>NOWICKI, MATTHEW Total</b>		<b>43.53</b>			
OCONNOR, GAIL	1335100000-55110553	60.75	01/06/2016	STAPLS7148626264000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	6.80	01/06/2016	STAPLS7148626264000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	163.52	01/08/2016	STAPLS7148821940000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	49.07	01/08/2016	STAPLS7148821940000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	34.65	01/08/2016	STAPLS7148821940000004	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	81.24	01/11/2016	STAPLS7148985012000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	43.13	01/11/2016	STAPLS7149045760000001	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	1335100000-55110553	51.00	01/13/2016	STAPLS7149118139000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	47.07	01/14/2016	STAPLS7148821940000003	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	15.99	01/14/2016	STAPLS7148821940000006	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	70.17	01/14/2016	STAPLS7149202747000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	61.94	01/18/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	38.97	01/18/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	15.99	01/18/2016	STAPLS7149045760000002	TEACHING SUPPLIES - GSRP
OCONNOR, GAIL	1311800000-55110551	33.18	01/20/2016	STAPLS7148821940000005	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	68.00	01/20/2016	STAPLS7149548107000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	10.15	01/20/2016	STAPLS7149548107000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	17.95	01/21/2016	NAT*GEO LITTLE KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	32.89	01/22/2016	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	6100000000-24316355	120.68	01/29/2016	DSS*ACHIEVMNTPRODUCTS	TEACHING MATERIALS
OCONNOR, GAIL	1611851343-55110000	310.00	02/01/2016	ACCUCUT, LLC	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	181.73	02/01/2016	STAPLS7150281643000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	16.62	02/01/2016	STAPLS7150281643000002	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	35.40	02/01/2016	STAPLS7150281643000005	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>1,566.89</b>			
OSMONSON, KIMBERLY	1111220730-55110000	48.66	01/15/2016	MEIJER INC #032 Q01	8TH GRADE MISC. SCIENCE LAB SUPPLIES
<b>OSMONSON, KIMBERLY Total</b>		<b>48.66</b>			
QUITIQUIT, PAMELA	1111112000-55110708	119.00	01/26/2016	PAYPAL *MEMSPA	MEMSPA CLASS/LEGAL ISSUES FOR K-8 PRINCIPALS
<b>QUITIQUIT, PAMELA Total</b>		<b>119.00</b>			
RAIS, MICHELLE	1111220000-55110723	109.99	01/14/2016	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
RAIS, MICHELLE	1111220000-55110723	26.99	02/02/2016	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
<b>RAIS, MICHELLE Total</b>		<b>136.98</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55210799	217.96	01/07/2016	EMEDCO	VISITOR BADGES
REICHLEY, CARRIE	6100018000-24316212	476.52	01/08/2016	J W PEPPER AND SON INC	MUSIC SUPPLIES FOR CHOIR CLUB
REICHLEY, CARRIE	6100018000-24316212	352.08	01/13/2016	J W PEPPER AND SON INC	MUSIC SUPPLIES FOR CHOIR CLUB-A. LENGERICH
REICHLEY, CARRIE	1111118000-55110708	18.00	01/14/2016	SCHOLASTIC INC. KEY 22	ILONA RUGG - CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	11.48	01/25/2016	STAPLES 00115659	STAMP PADS FOR OFFICE
REICHLEY, CARRIE	1111118000-55110723	120.99	01/27/2016	J W PEPPER AND SON INC	MUSIC SUPPLIES-K. HURD
REICHLEY, CARRIE	6100018000-24316212	393.13	01/27/2016	J W PEPPER AND SON INC	MUSIC SUPPLIES FOR CHOIR CLUB-A. LENGERICH
REICHLEY, CARRIE	1111118000-55110799	56.79	01/27/2016	SSI*SCHOOL SPECIALTY	DOOR MAT FOR REAR ENTRYWAY
REICHLEY, CARRIE	1111118000-55110702	268.78	01/29/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	1,293.75	02/01/2016	EMAGINE NOVI	PAYMENT FOR PTO MOVIE DAY
REICHLEY, CARRIE	1111118000-55110799	114.24	02/03/2016	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
<b>REICHLEY, CARRIE Total</b>		<b>3,323.72</b>			
RODRIGUEZ, SANDRA	1111113000-55110708	2,092.00	01/06/2016	XPEDX	2 PALLETS OF PAPER FOR NOVI WOODS
RODRIGUEZ, SANDRA	6100013000-24316275	500.00	01/18/2016	ANN ARBOR HANDSON ADMN	DEPOSIT ON 3RD GRADE FIELD TRIP
RODRIGUEZ, SANDRA	1111113000-55110708	65.00	01/28/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FEE FOR LESTER LAMINACK CONFERENCE - SENDING STACY TANNER ON 3/5/16 9 - 3:30
RODRIGUEZ, SANDRA	1111113000-55110708	24.00	02/01/2016	PIONEER VALLEY BOOKS	GUIDED READING BOOKS FOR MEDIA CENTER
RODRIGUEZ, SANDRA	1111113000-55110708	24.90	02/02/2016	SUNDANCE/NEWBRIDGE	GUIDED LIBRARY BOOKS FOR MEDIA
RODRIGUEZ, SANDRA	1111113000-55110708	60.00	02/03/2016	DUNCAN DISPOSAL SYSTEM	MONTHLY STATEMENT FOR DISPOSAL PAID 6 MONTHS DEC. - MAY
<b>RODRIGUEZ, SANDRA Total</b>		<b>2,765.90</b>			
SALTZMAN, DANA	1311800000-55110551	29.74	01/08/2016	WAL-MART #5893	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	12.24	01/20/2016	WAL-MART #5893	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	6.45	01/28/2016	AMAZON.COM	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	17.96	02/02/2016	WM SUPERCENTER #5893	TEACHING SUPPLIES
<b>SALTZMAN, DANA Total</b>		<b>66.39</b>			
SCHRINER, STEPHANIE	6100020000-24316258	139.73	01/07/2016	TARGET 00008722	THUMB DRIVES, CAMERA CASES
<b>SCHRINER, STEPHANIE Total</b>		<b>139.73</b>			
SCHURIG, CLAIRE	1111322724-55110000	20.09	02/01/2016	J W PEPPER AND SON INC	SPRING MUSIC
SCHURIG, CLAIRE	1111322724-55110000	6.95	02/04/2016	J W PEPPER AND SON INC	SPRING MUSIC
<b>SCHURIG, CLAIRE Total</b>		<b>27.04</b>			
SHAFER, RACHELLE	1111112000-55110708	137.78	01/05/2016	DELL SALES & SERVICE	COLOR TONER CARTRIDGES FOR COLOR PRINTER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	6100012000-24316275	545.75	01/05/2016	PATRON *THEATRWRKSUSA	PAYMENT FOR 1ST GRADE FIELD TRIP ON 3/3/2016. FUNDS WILL BE COLLECTED FROM STUDENTS AND DEPOSITED BACK INTO SA ACCOUNT.
SHAFER, RACHELLE	6100012000-24316501	20.00	01/05/2016	STATE ANNUAL REPORTS	FILING FEE FOR STATE ANNUAL REPORTS - PTO
SHAFER, RACHELLE	6100012000-24316271	64.95	01/07/2016	THE FLOWER ALLEY	FLOWERS - SOCIAL COMMITTEE SA ACCOUNT
SHAFER, RACHELLE	1111112000-55110708	44.87	01/08/2016	AMAZON MKTPLACE PMTS	4TH GRADE MUSICAL PERFORMANCE
SHAFER, RACHELLE	1111112000-55110708	19.36	01/11/2016	AMAZON MKTPLACE PMTS	4TH GRADE MUSICAL PREFORMANCE
SHAFER, RACHELLE	1111112000-55110708	29.32	01/14/2016	AMAZON.COM	BOOK ORDERED FOR P. QUITIQUIT / CREATING CULTURES
SHAFER, RACHELLE	1111112000-55110708	152.70	01/18/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR E. LAPORTE
SHAFER, RACHELLE	1111112000-55110708	110.00	01/18/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR K. DEINEK
SHAFER, RACHELLE	1111112000-55110708	21.10	01/21/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR E. LAPORTE
SHAFER, RACHELLE	1111112000-55110708	24.10	01/21/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR E. LAPORTE
SHAFER, RACHELLE	6100012000-24316501	111.25	01/21/2016	TLF DONNA AND LARRYS F	FLOWERS FOR P QUITIQUIT / PTO
SHAFER, RACHELLE	6100012000-24316501	477.35	01/27/2016	BARNES & NOBLE #2648	BATTLE OF THE BOOKS - PTO
SHAFER, RACHELLE	6100012000-24316275	998.11	01/29/2016	FOLLETT SCHOOL SOLUTIO	BOOKS PURCHASED WITH FUNDS EARNED FROM SCHOLASTIC BOOK FAIR
SHAFER, RACHELLE	6100012000-24316501	-12.80	02/03/2016	BARNES & NOBLE #2648	CREDIT FOR OVERCHARGE - BATTLE OF THE BOOKS / PTO
SHAFER, RACHELLE	1111112000-55110708	399.80	02/03/2016	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER FOR THE CLASSROOMS
SHAFER, RACHELLE	1111112000-55110708	1,041.12	02/04/2016	GOULD PAPER CORPORATIO	8 1/2 X 11 20# COPY PAPER
SHAFER, RACHELLE	6100012000-24316501	437.50	02/04/2016	MOBILEEDPRO	SKY DOME ASSEMBLY. FINAL PAYMENT / PTO
<b>SHAFER, RACHELLE Total</b>		<b>4,622.26</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	6.00	01/05/2016	STAPLES 00115659	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1311800000-55110551	32.00	01/25/2016	TARGET 00014654	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>38.00</b>			
SOVEL, SHEILA	6100000000-24316355	2.99	01/07/2016	GFS STORE #1985	CLASSROOM EXPENSES
SOVEL, SHEILA	6100000000-24316355	33.66	01/14/2016	MICHAELS STORES 3744	CLASSROOM TEACHING EXPENSES
SOVEL, SHEILA	6100000000-24316355	13.78	01/15/2016	GFS STORE #1985	CLASSROOM TEACHING EXPENSES



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOVEL, SHEILA	6100000000-24316355	25.76	02/01/2016	JOANN ETC #1933	CLASSROOM TEACHING EXPENSES
<b>SOVEL, SHEILA Total</b>		<b>76.19</b>			
STRICKER, CHRISTINE	1335100000-55110553	64.90	01/26/2016	TARGET 00014654	BARBIE DOLLS AND A CONTAINER FOR THEM TO BE STORED IN FOR PRESCHOOL CARE
<b>STRICKER, CHRISTINE Total</b>		<b>64.90</b>			
TURNER, NANCY	1222600000-53220000	100.00	01/05/2016	PAYPAL *MAASE	MAASE LEGAL WORKSHOP
TURNER, NANCY	1222600000-53220000	10.00	01/06/2016	OAKLAND SCHOOLS-RC INT	GAME FILM SUCCESSFUL SAT IMPLEMENTATION SSI SERIES
TURNER, NANCY	1222600000-53220000	375.00	01/07/2016	OAKLAND SCHOOLS-RC INT	COURAGEOUS CONVERSATIONA ABOUT RACE WORKSHOP
TURNER, NANCY	1222600000-55910000	22.02	01/08/2016	STAPLS7148839059000001	PROFESSIONAL DEV SUPPLIES
TURNER, NANCY	1222600000-53220000	-75.00	01/11/2016	OAKLAND SCHOOLS-RC INT	REFUND COURAGEOUS CONVERSATIONS ABOUT RACE
TURNER, NANCY	1222600000-55990000	238.00	01/12/2016	GUILFORD PUBLICATIONS	CURRICULUM BASED ASSESSMENT FOR INSTRUCTIONAL DESIGN BOOKS
TURNER, NANCY	6100063000-24316612	514.90	01/12/2016	PARTINGTON BEHAVIOR	AUTISM GRANT POST 2ND - AFLS BOOK INVENTORY
TURNER, NANCY	1222600000-55990000	49.93	01/13/2016	JSTANFIELD8058971185	SUPPLIES
TURNER, NANCY	6100063000-24316612	484.00	01/13/2016	JSTANFIELD8058971185	SUPPLIES
TURNER, NANCY	1222600000-53220000	-75.00	01/13/2016	OAKLAND SCHOOLS-RC INT	REFUND COURAGEOUS COVERSATIONS ABOUT RACE
TURNER, NANCY	1222600000-53220000	15.00	01/13/2016	OAKLAND SCHOOLS-RC INT	SPECIFIC LEARNING DISB WRKSHOP FOR AMBER SHAW
TURNER, NANCY	1212218191-54910000	578.25	01/15/2016	RIFTON EQUIPMENT	RIFTON TOILET SEAT
TURNER, NANCY	1222600000-53220000	150.00	01/18/2016	OAKLAND SCHOOLS-RC INT	ASPERGER SYNDROME WRKSHOP FORCAMILLERI, MILLER, ISRAEL AND PENNYCUFF
TURNER, NANCY	1222600000-53220000	50.00	01/18/2016	OAKLAND SCHOOLS-RC INT	EMOTIONALLY LITERATE LEANERS WRKSHOP FOR DANIELLE TAGAI
TURNER, NANCY	1222600000-53220000	30.00	01/21/2016	OAKLAND SCHOOLS-RC INT	ASPERGER SYNDROME WRKSHOP FOR MOERMAN
TURNER, NANCY	1222600000-53220000	-75.00	01/21/2016	OAKLAND SCHOOLS-RC INT	REFUND COURAGEOUS CONVERSATIONS ABOUT RACE
TURNER, NANCY	1222600000-55990000	164.24	01/27/2016	AMAZON.COM	POERFUL WRITING STRATEGIES FOR ALL STUDENTS - SE PD MATERIALS
TURNER, NANCY	1222600000-53220000	15.00	01/27/2016	OAKLAND SCHOOLS-RC INT	A DAY WITH ANITA ARCHER - PATEL
TURNER, NANCY	1222600000-55990000	615.07	01/29/2016	AMAZON.COM	POWERFUL WRITING STRATEGIES FOR ALL STUDENTS - SE PD MATERIALS
TURNER, NANCY	1212215194-55110000	390.03	02/01/2016	CENTERING ON CHILDREN	ASD CLASSROOM CURRICULUM SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1212215194-55110000	1,278.43	02/01/2016	NATIONAL AUTISM RESOUR	ASD DF
TURNER, NANCY	1212220194-55110000	12.50	02/01/2016	TEACHERSPAYTEACHERS.CO	SCIENCE ADAPTED BOOKS - KEVIN DORN SELF CONT CLASS
TURNER, NANCY	1212215194-55110000	113.40	02/02/2016	OFFICE DEPOT #1170	ASD DEERFIELD CLASSROOM SUPPLIES
TURNER, NANCY	1212215194-55110000	1,303.68	02/03/2016	SOUTHPAW ENTERPRISES I	ASD DEERFIELD CLASSROOM SUPPLIES
<b>TURNER, NANCY Total</b>		<b>6,284.45</b>			
VALENTINE, CYNTHIA	1127100000-53310000	350.00	01/06/2016	METRO MOTOR COACH LLC	HS SWIM
VALENTINE, CYNTHIA	1127100000-53310000	230.00	01/06/2016	METRO MOTOR COACH LLC	HS SWIM 2ND BUS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	01/07/2016	METRO MOTOR COACH LLC	MS BBALL
VALENTINE, CYNTHIA	1127100000-53310000	350.00	01/11/2016	METRO MOTOR COACH LLC	MS BBALL
VALENTINE, CYNTHIA	1127170000-54910000	90.00	01/11/2016	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER - BURK
VALENTINE, CYNTHIA	1127170000-57410000	250.00	01/13/2016	MDOT BUS LIMOUSINE	RENEWAL
VALENTINE, CYNTHIA	1127170000-55910000	68.48	01/13/2016	STAPLS7149137488000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	14.99	01/14/2016	STAPLES 00115659	PAPER
VALENTINE, CYNTHIA	1127100000-53310000	451.25	01/18/2016	METRO MOTOR COACH LLC	HS BBALL
VALENTINE, CYNTHIA	1127100000-53310000	380.00	01/18/2016	METRO MOTOR COACH LLC	MS BBALL
VALENTINE, CYNTHIA	1127170000-57910000	18.42	01/19/2016	KROGER #632	COFFEE/CUPS MECHANICS MTG
VALENTINE, CYNTHIA	1127100000-53310000	350.00	01/20/2016	METRO MOTOR COACH LLC	HS BBALL
VALENTINE, CYNTHIA	1127170000-55910000	17.98	01/20/2016	STAPLS7149019572000001	SUCTION CUPS
VALENTINE, CYNTHIA	1127170000-55910000	26.97	01/20/2016	STAPLS7149019572000002	SUCTION CUPS
VALENTINE, CYNTHIA	1127100000-53310000	427.50	01/22/2016	METRO MOTOR COACH LLC	HS BBALL
VALENTINE, CYNTHIA	1127170000-54910000	160.00	01/29/2016	INTEGRITY TESTING AND	DER-REASONABLE SUSPICION TRAINING
VALENTINE, CYNTHIA	1127170000-57910000	59.61	02/01/2016	VALUE CENTER	LUNCH FOR DRIVERS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	02/03/2016	METRO MOTOR COACH LLC	HS BBALL
<b>VALENTINE, CYNTHIA Total</b>		<b>3,945.20</b>			
VUICHARD, TATIANA	6100000000-24316301	22.03	01/07/2016	PANERA BREAD #667	SCHOOL/BUSINESS COMMUNITY COUNCIL MEETING
VUICHARD, TATIANA	1331100000-55990000	68.75	01/20/2016	AMAZON MKTPLACE PMTS	KEYBOARD FOR YOUTH ENRICHMENT MUSIC CLASSES
VUICHARD, TATIANA	1331100000-55990000	450.32	01/20/2016	AMAZON.COM	KEYBOARD FOR YOUTH ENRICHMENT MUSIC CLASSES
VUICHARD, TATIANA	1331100000-55990000	67.50	01/20/2016	AMAZON.COM	KEYBOARD FOR YOUTH ENRICHMENT MUSIC CLASSES
VUICHARD, TATIANA	1331100000-55990000	79.25	01/20/2016	AMAZON.COM	KEYBOARD FOR YOUTH ENRICHMENT MUSIC CLASSES
VUICHARD, TATIANA	1331100000-55990000	89.17	01/22/2016	AMAZON.COM	KEYBOARD FOR YOUTH ENRICHMENT MUSIC CLASSES
VUICHARD, TATIANA	1331100000-55990000	35.00	02/03/2016	FOTOLIA - BLROSOMQXLGC	PICTURES FOR SPRING AND SUMMER BROCHURES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>VUICHARD, TATIANA Total</b>		<b>812.02</b>			
WALKER, KATIE	1311800000-55110551	7.95	01/11/2016	AMAZON.COM	BLACK CUPCAKE LINERS FOR PENGUINS
WALKER, KATIE	1311800000-55110551	6.59	01/12/2016	AMAZON MKTPLACE PMTS	GOOGLY EYES
WALKER, KATIE	1311800000-55110551	3.94	01/13/2016	TARGET 00014654	PANCAKE MIX FOR PJ DAY
WALKER, KATIE	1311800000-55110551	38.90	01/22/2016	ORIENTAL TRADING CO	VALENTINE'S PARTY - BOOKMARKS & WOODEN BOXES
WALKER, KATIE	1311800000-55110551	8.91	02/01/2016	AMAZON MKTPLACE PMTS	100 SMALL PAPER PLATES FOR MINION PROJECT
WALKER, KATIE	1311800000-55110551	13.31	02/01/2016	TEACHER'S STORE LIVONI	CALENDAR CUTOUTS
<b>WALKER, KATIE Total</b>		<b>79.60</b>			
WARECK, MICHELE	6100022000-24316197	70.37	01/05/2016	OFFICEMAX/OFFICEDEPOT6	YEARBOOK MAILING SUPPLIES
WARECK, MICHELE	1111322000-55110708	58.96	01/05/2016	OFFICEMAX/OFFICEDEPOT6	OFFICE SUPPLIES
WARECK, MICHELE	1122122349-53220000	950.00	01/05/2016	PAYPAL *KGARCEAU	CAREER AND TECH CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316105	33.87	01/05/2016	WAL-MART #2700	AP MEETING SUPPLIES
WARECK, MICHELE	6100022000-24316186	115.79	01/06/2016	SAMSCLUB #6657	STUDENT COUNCIL MEETING SUPPLIES
WARECK, MICHELE	1111322000-55110708	78.98	01/06/2016	STAPLES 00115659	GENERAL SUPPLIES
WARECK, MICHELE	6100022000-24316176	36.69	01/07/2016	THE HOME DEPOT 2737	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316137	35.35	01/11/2016	SAMSCLUB #4778	MEETING SUPPLIES FOR CLUB
WARECK, MICHELE	1111322000-55110726	3,138.00	01/11/2016	VERITIV	COPY PAPER FOR HIGH SCHOOL
WARECK, MICHELE	1111322000-55210799	291.45	01/12/2016	IN *SUPERIOR TEXT, LLC	CENTURY 21 ACCOUNTING BOOKS
WARECK, MICHELE	6100022000-24316154	215.76	01/14/2016	AMAZON.COM	COUNSELING OFFICE SUPPLY
WARECK, MICHELE	6100022000-24316176	112.94	01/14/2016	OFFICEMAX/OFFICEDEPOT6	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316197	9.44	01/14/2016	USPS 25975003234306845	POSTAGE FOR MAILING YEARBOOKS
WARECK, MICHELE	6100022000-24316162	46.02	01/14/2016	WAL-MART #2700	INTERNATIONAL CLUB MEETING SUPPLIES
WARECK, MICHELE	6100022000-24316207	101.65	01/18/2016	AMAZON.COM	ART CLASSROOM STOOLS
WARECK, MICHELE	6100022000-24316207	101.65	01/18/2016	AMAZON.COM	ART CLASSROOM STOOLS
WARECK, MICHELE	6100022000-24316207	101.65	01/18/2016	AMAZON.COM	ART CLASSROOM STOOLS
WARECK, MICHELE	6100022000-24316208	101.65	01/18/2016	AMAZON.COM	ART CLASSROOM STOOLS
WARECK, MICHELE	6100022000-24316207	101.65	01/18/2016	AMAZON.COM	ART CLASSROOM STOOLS
WARECK, MICHELE	6100022000-24316275	12.67	01/18/2016	THE M-DEN ON MAIN	REIMBURSED BY CHECK
WARECK, MICHELE	6100022000-24316197	308.70	01/18/2016	USPS 25948603834307421	INTERNATIONAL POSTAGE CHARGES FOR MAILING YEARBOOKS
WARECK, MICHELE	6100022000-24316208	101.65	01/19/2016	AMAZON.COM	ART CLASSROOM STOOLS
WARECK, MICHELE	6100022000-24316208	101.65	01/19/2016	AMAZON.COM	ART CLASSROOM STOOLS
WARECK, MICHELE	6100022000-24316208	101.65	01/19/2016	AMAZON.COM	ART CLASSROOM STOOLS
WARECK, MICHELE	6100022000-24316176	55.86	01/19/2016	OFFICEMAX/OFFICEDEPOT6	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316154	54.95	01/21/2016	AMAZON MKTPLACE PMTS	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316137	92.93	01/21/2016	HEART OF MICHIGAN	CLUB MEETING GIFTS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316186	75.44	01/21/2016	WAL-MART #5893	STUDENT COUNCIL MEETING BEVERAGES
WARECK, MICHELE	6100022000-24316200	648.75	01/25/2016	CHAIR COVERS & LINENS	PROM DECORATIONS DEPOSIT
WARECK, MICHELE	1111322000-55110799	86.50	01/25/2016	PP*WINNING IMPRINTS	DOOR NAME PLATES FOR COUNSELING OFFICE
WARECK, MICHELE	1111322000-55110799	98.24	01/27/2016	STAPLS7149940544000001	CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110799	89.99	01/27/2016	STAPLS7149940780000001	REPLACEMENT TONER CARTRIDGE
WARECK, MICHELE	6100022000-24316174	221.12	02/01/2016	SAMS CLUB #6657	PSAT MEETING BEVERAGES
WARECK, MICHELE	6100022000-24316175	216.29	02/01/2016	SAMSCLUB #6657	STUDENT REGISTRATION MEETING BEVERAGES AND SUPPLIES
WARECK, MICHELE	1111322000-55110799	-6.59	02/01/2016	STAPLS7149940544001001	CLASSROOM SUPPLY ITEM RETURNED
WARECK, MICHELE	1111322736-55110000	62.43	02/01/2016	STAPLS7150257128000001	JOURNALISM SUPPLIES
WARECK, MICHELE	1111322704-55110000	125.45	02/01/2016	STAPLS7150257698000001	BUSINESS/MARKETING SUPPLIES
WARECK, MICHELE	1111322704-55110000	77.99	02/01/2016	STAPLS7150257698000002	BUSINESS/MARKETING SUPPLIES
WARECK, MICHELE	1111322704-55110000	11.11	02/01/2016	STAPLS7150257698000004	BUSINESS/MARKETING SUPPLIES
WARECK, MICHELE	6100022000-24316770	136.74	02/03/2016	SAMS CLUB #6657	COUNSELORS WEEK CELEBRATION
WARECK, MICHELE	1111322712-55110000	170.77	02/03/2016	STAPLS7150337290000001	FOREIGN LANGUAGE CLASSROOM SUPPLIES
WARECK, MICHELE	1111322736-55110000	27.98	02/03/2016	TARGET 00014654	CLASSROOM SUPPLY
WARECK, MICHELE	1111322000-55210799	82.50	02/03/2016	TCD*CENGAGE LEARNING	ACCOUNTING BOOK SUPPLEMENTS
WARECK, MICHELE	1111322000-57410000	266.15	02/04/2016	PAYPAL *MISCIOLY	MICHIGAN SCIENCE OLYMPIAD COMPETITION FEES
WARECK, MICHELE	1111322000-57410000	100.00	02/04/2016	PAYPAL *OAKLANDCOUN	SCIENCE OLYMPIAD PAYMENT
WARECK, MICHELE	6100022000-24316174	-221.12	02/04/2016	SAMSCLUB #6657	CREDIT - PSAT MEETING BEVERAGES
<b>WARECK, MICHELE Total</b>		<b>8,801.67</b>			
WEBBER, RONALD	1722100000-53220611	-75.00	01/14/2016	OAKLAND SCHOOLS-RC INT	REFUND FOR OS WORKSHOP CANCELLATION - COURAGEOUS CONVERSATIONS ABOUT RACE
WEBBER, RONALD	1722100000-57910611	99.00	01/28/2016	DROPBOX*RB838FKXFG3J	UPGRADE IN DROPBOX MEMORY
WEBBER, RONALD	1722100000-57910611	15.18	01/28/2016	MONROE BAKERY	DONUTS PURCHASED FOR 1/26/16 SOCIAL STUDIES GRADE LEVEL CONTENT AREA DAY WORKSHOP
WEBBER, RONALD	1722100000-57910611	15.18	02/04/2016	MONROE BAKERY	DONUTS FOR 2/2/16 NILTLET MEETINGS
<b>WEBBER, RONALD Total</b>		<b>54.36</b>			
WESNER, KIMBERLY	1122220000-55310000	30.33	01/05/2016	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	11.36	01/06/2016	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	1122220000-55310000	24.76	01/14/2016	AMAZON.COM	BOOKS FOR LIBRARY
WESNER, KIMBERLY	1122220000-55310000	29.99	01/18/2016	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
WESNER, KIMBERLY	1122220000-55310000	10.94	01/25/2016	AMAZON.COM	BOOKS FOR LIBRARY

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 1/5/16 - 2/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	1122220000-55310000	2,389.70	01/26/2016	FOLLETT SCHOOL SOLUTIO	MEMOIR BOOKS FOR 7TH GRADE ELA
WESNER, KIMBERLY	1122220000-55310000	-.33	01/28/2016	AMAZON.COM	REFUND (BOOK PRICE DROP)
WESNER, KIMBERLY	6100020000-24316262	195.00	01/28/2016	MICHIGAN ASSOCIATION F	MACUL CONFERENCE
WESNER, KIMBERLY	1122220000-55310000	8.98	02/01/2016	SAMS CLUB #6657	SHEET PROTECTORS
WESNER, KIMBERLY	1122220000-55310000	492.83	02/02/2016	SUBSCRIPTION SVCSAMER	PERIODICAL RENEW FOR 2016-2017
WESNER, KIMBERLY	1122220000-55310000	234.71	02/03/2016	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
WESNER, KIMBERLY	6100020000-24316262	100.00	02/03/2016	TARGET 00014654	GIFT CARDS FOR FIVE WORD TWEET WINNERS
<b>WESNER, KIMBERLY Total</b>		<b>3,528.27</b>			
WILSON, KAREN	1311800000-55110551	21.70	01/11/2016	JOANN ETC #1933	TEACHING SUPPLIES
WILSON, KAREN	1311800000-55110551	14.84	01/11/2016	TARGET 00022301	TEACHING SUPPLIES
WILSON, KAREN	1311800000-55110551	14.47	01/12/2016	KROGER #632	TEACHING SUPPLIES
WILSON, KAREN	1311800000-55110551	5.87	01/25/2016	KROGER #632	TEACHER SUPPLIES
WILSON, KAREN	1311800000-55110551	24.97	01/25/2016	TARGET 00022301	TEACHING SUPPLIES
WILSON, KAREN	1311800000-55110551	10.36	01/29/2016	KROGER #632	TEACHER SUPPLIES
WILSON, KAREN	1311800000-55110551	15.29	02/01/2016	THE HOME DEPOT 2737	TEACHING SUPPLIES
WILSON, KAREN	1311800000-55110551	28.09	02/04/2016	DOLRTREE 1895 00018952	CLASSROOM SUPPLIES
<b>WILSON, KAREN Total</b>		<b>135.59</b>			
<b>Grand Total</b>		<b>297,279.83</b>			