

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316275	34.28	02/08/2016	HUNGRY HOWIE'S #1014	DINNER FOR CUSTODIANS
ABRAHAM, MARY	6100020000-24316275	15.07	02/08/2016	HUNGRY HOWIE'S #1014	LUNCH FOR CUSTODIANS
ABRAHAM, MARY	6100020000-24316243	601.85	02/08/2016	OREFICE LTD	CHOIR UNIFORMS
ABRAHAM, MARY	1111220000-55110701	57.52	02/10/2016	STAPLS715077794200001	CLASSROOM SUPPLIES / SINAWI
ABRAHAM, MARY	1111220000-55110701	9.78	02/10/2016	STAPLS715077794200002	CLASSROOM SUPPLIES/SINAWI
ABRAHAM, MARY	1124120000-55910000	87.07	02/10/2016	STAPLS715077915300001	SHEET PROTECTORS/HAND SANITIZER/WHITE CARD STOCK / OFFICE
ABRAHAM, MARY	1124120000-55910000	130.28	02/12/2016	AMAZON MKTPLACE PMTS	LAMINATOR FOR OFFICE
ABRAHAM, MARY	1111220000-55110701	627.68	02/19/2016	SCANTRON CORPORATION	SCANTRON FORMS
ABRAHAM, MARY	1111220000-53220000	40.00	02/25/2016	OAKLAND SCHOOLS-RC INT	RESTORATIVE PRACTICES CONFERENCE/KILGORE
ABRAHAM, MARY	1124120000-55910000	418.11	02/25/2016	STAPLS715165042600001	KLEENEX/TONER/STAPLER
ABRAHAM, MARY	6100020000-24316239	1,498.04	02/29/2016	MARSHALL MUSIC CO	SUPPLIES FOR BAND CLASSES
ABRAHAM, MARY Total		3,519.68			
BAKER, ROBERT	6100022000-24316186	20.43	03/01/2016	DUNKIN #336551 Q35	DONUTS AND JUICE FOR STUDENT COUNCIL MEETING
BAKER, ROBERT Total		20.43			
BARCOMB, CHERYL	4245611000-56422958	454.35	02/10/2016	AMAZON MKTPLACE PMTS	COMPUTER MICE FOR VILLAGE OAKS CHROMEBOOKS
BARCOMB, CHERYL	1122500000-55910000	5.53	02/10/2016	AMAZON MKTPLACE PMTS	SHARPIE MARKERS
BARCOMB, CHERYL	4245613000-56422958	244.65	02/10/2016	AMAZON MKTPLACE PMTS	NOVI WOODS MICE FOR CHROMEBOOKS
BARCOMB, CHERYL	1122500000-55910000	14.99	02/10/2016	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES
BARCOMB, CHERYL	1122500000-55110000	19.99	02/11/2016	AMAZON MKTPLACE PMTS	LIGHTNING CABLES
BARCOMB, CHERYL	1122500000-55110000	22.26	02/19/2016	AMAZON MKTPLACE PMTS	TRIPOD
BARCOMB, CHERYL	4245603000-56423958	299.00	02/22/2016	AMAZON MKTPLACE PMTS	HDMI TO USB VIDEO CAPTURE
BARCOMB, CHERYL	4245603000-56423958	239.95	02/22/2016	AMAZON MKTPLACE PMTS	CANON CAMCORDER
BARCOMB, CHERYL	1122500000-55110000	25.28	02/22/2016	AMAZON.COM	MINI DISPLAY PORT TO VGA ADAPTERS
BARCOMB, CHERYL	4245603000-56423958	53.36	02/24/2016	AMAZON.COM	MICROPHONE AND MIXER FOR VIDEO RECORDING
BARCOMB, CHERYL	1122500000-55110000	99.98	02/25/2016	PC PARTS PLUS LLC	REPLACEMENT SCREENS FOR DELL CHROMEBOOK
BARCOMB, CHERYL	1122500000-55110000	26.00	02/26/2016	AMAZON MKTPLACE PMTS	REPLACEMENT LAMP FOR HITACHI PROJECTOR
BARCOMB, CHERYL	4245613000-56422958	278.25	03/02/2016	AMAZON.COM	MICE FOR NOVI WOODS CHROMEBOOKS
BARCOMB, CHERYL	1122500000-54120000	441.00	03/02/2016	UNIVERSITY OFFICE TECH	REPAIR SERVICE FOR MIDDLE SCHOOL MC LARGE TOUCH MONITOR
BARCOMB, CHERYL	4245612000-56422958	258.38	03/03/2016	AMAZON.COM	OH COMPUTER MICE
BARCOMB, CHERYL	4245615000-56422958	258.37	03/03/2016	AMAZON.COM	DF COMPUTER MICE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	4245600000-56423958	(241.00)	03/04/2016	AMAZON MKTPLACE PMTS	RETURN OF 100 PS2 MICE
BARCOMB, CHERYL	1122500000-54917000	11.20	03/04/2016	FOTOLIA - PXXER9JWUDSV	LICENSE USE OF COPYRIGHTED CLIPART FOR GSRP SIGN
BARCOMB, CHERYL Total		2,511.54			
BARR, STEVEN	1125200000-57910000	36.41	02/08/2016	5TH TAVERN	MEETING WITH HILDY CORBETT RE: COMMUNICATIONS SUPPORT
BARR, STEVEN	1125200000-55910000	69.98	02/29/2016	WWW.NEWEGG.COM	POWER CORDS FOR LAPTOP
BARR, STEVEN Total		106.39			
BEDFORD, JULIE	6100015000-24316275	56.40	02/11/2016	TARGET 00014654	STAFF TREATS
BEDFORD, JULIE	1111115000-55110799	6.68	03/04/2016	AMAZON MKTPLACE PMTS	STAFF BOOK
BEDFORD, JULIE	1111115000-55110799	54.99	03/04/2016	AMAZON MKTPLACE PMTS	STAFF BOOK
BEDFORD, JULIE	6100015000-24316275	5.86	03/04/2016	AMAZON MKTPLACE PMTS	STAFF BOOK
BEDFORD, JULIE Total		123.93			
BLESSED, KATE	1335100000-55990553	98.72	02/05/2016	DRAPHIX/TEACHER DIRECT	CRAFT AND CLASSROOM SUPPLIES
BLESSED, KATE Total		98.72			
BLOOM, LYNETTE	1335100000-54910553	120.00	02/08/2016	INDEPENDENCE LAKE COUN	SUMMER CAMP FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	127.48	02/09/2016	TARGET 00014654	CARE EMERGENCY KIT SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	356.95	02/17/2016	SANDCRAFTERS	CARE SUMMER CAMP SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	386.22	02/18/2016	S&S WORLDWIDE-ONLINE	SUMMER CAMP SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	2,069.64	02/22/2016	PRINTNOLOGY, INC. RETA	SUMMER CAMP SHIRTS
BLOOM, LYNETTE	1335100000-54910553	24.00	03/02/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE Total		3,084.29			
BRATNEY, BETHANY	1122222000-55310000	50.36	02/08/2016	BOOKSAMILLION.COM	NEW SERIES BOOKS FOR THE LMC
BRATNEY, BETHANY	1122222000-55310000	13.29	02/15/2016	BOOKSAMILLION.COM	NEW SERIES MATERIALS FOR THE LMC
BRATNEY, BETHANY	1111322000-55210799	488.36	02/15/2016	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY MEDIA CENTER
BRATNEY, BETHANY	1122222000-55990000	268.98	02/15/2016	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY Total		820.99			
BUNKER, JEFFREY	1126160000-55992000	30.20	02/05/2016	THE HOME DEPOT 2737	MTCE DUMP TRUCK BED COATING
BUNKER, JEFFREY	1126160000-55992000	19.22	02/05/2016	THE HOME DEPOT 2737	MTCE DUMP TRUCK BED COATING
BUNKER, JEFFREY	1126160000-55730000	1,180.94	02/08/2016	CANFIELD EQUIPMENT SER	MTCE PLOW REPAIR & PARTS
BUNKER, JEFFREY	1126160000-55710000	8.09	02/16/2016	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
BUNKER, JEFFREY	1126160000-55730000	580.00	02/17/2016	NEW HUDSON WELDING	MTCE RED DUMP TRUCK BODY, TAILGATE REPAIRS
BUNKER, JEFFREY	1126160000-54910000	143.95	02/17/2016	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
BUNKER, JEFFREY	1126160000-55992000	49.94	02/18/2016	THE HOME DEPOT 2737	MTCE SUPPLIES
BUNKER, JEFFREY	1126100000-53220828	125.00	03/02/2016	MICHIGAN GREEN INDUSTR	MGIA TRADE SHOW, CONTINUING EDUCATION
BUNKER, JEFFREY	1126160000-55992000	16.08	03/04/2016	WEINGARTZ SUPPLY.	NM6 & STOCK BLOWER REPAIR PARTS
BUNKER, JEFFREY Total		2,153.42			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BURKHARDT, LORETTA	6100020000-24316415	42.00	02/17/2016	ORIENTAL TRADING CO	COSTUMES FOR THEATER
BURKHARDT, LORETTA	6100020000-24316415	75.99	02/17/2016	ORIENTAL TRADING CO	COSTUMES FOR THEATER
BURKHARDT, LORETTA	6100020000-24316415	32.98	02/19/2016	STAPLES 00115659	PAPER FOR PROGRAM FOR THEATER
BURKHARDT, LORETTA	6100020000-24316415	550.00	02/22/2016	TOBINS LAKE STUDIOS, I	BACK DROPS FOR THEATER
BURKHARDT, LORETTA	6100020000-24316415	21.18	02/26/2016	MICHAELS STORES 3744	MAKEUP FOR ACTORS FOR THEATER
BURKHARDT, LORETTA Total		722.15			
BURNHAM, SUSAN	6100011000-24316275	26.97	02/22/2016	GFS STORE #0116	STUDENT TREATS
BURNHAM, SUSAN	6100011000-24316275	108.46	03/04/2016	GFS STORE #0116	CELEBRATION OF LEARNING
BURNHAM, SUSAN	1124111000-55990000	61.37	03/04/2016	JOANN STORE INTERNET	FILE FOLDERS
BURNHAM, SUSAN Total		196.80			
CALHOUN, STEPHANIE	1335100000-55110553	8.02	02/18/2016	WM SUPERCENTER #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	41.78	03/01/2016	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		49.80			
CANALES, BETH	1111322000-55110718	28.57	02/17/2016	MEIJER INC #054 Q01	PRETZEL LAB SUPPLIES
CANALES, BETH	1111322000-55110718	91.78	02/18/2016	GFS STORE #1985	PIZZA LAB, PANTRY STOCKING
CANALES, BETH	1111322000-55110718	21.13	02/22/2016	MEIJER INC #054 Q01	UTENSIL REPLACEMENT, PIZZA SUPPLIES
CANALES, BETH Total		141.48			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	12.88	02/12/2016	TARGET 00008722	VALENTINE PARTY SUPPLIES
CHRISTOPOULOS, COURTNEY	1311800000-55110551	10.00	03/04/2016	SCHOLASTIC BOOK CLUB	END OF YEAR GIFTS FOR KIDS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	10.00	03/04/2016	SCHOLASTIC BOOK CLUB	END OF YEAR GIFTS FOR KIDS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	8.88	03/04/2016	WAL-MART #5893	CHOICE TIME SUPPLIES
CHRISTOPOULOS, COURTNEY Total		41.76			
CIANCIO, WANDA	1122500000-53220000	70.00	02/05/2016	MICHIGAN ASSOCIATION F	ADOBE SIG WORKSHOP AT MACUL CONFERENCE
CIANCIO, WANDA	1122500000-54917000	25.00	02/08/2016	CDW GOVERNMENT	CHROMEBOOK MANAGEMENT SOFTWARE FOR GOOGLE DOMAIN
CIANCIO, WANDA	1122500000-55910000	14.83	02/22/2016	PANERA BREAD #667	BREAKFAST MEETING BAGELS
CIANCIO, WANDA	1122500000-55910000	47.98	03/03/2016	AMAZON MKTPLACE PMTS	LAPTOP CASE AND COVER
CIANCIO, WANDA	1122500000-53220000	26.00	03/03/2016	METRO AIRPORT PARKING	AIRPORT PARKING FOR WANDA CIANCIO
CIANCIO, WANDA	1122500000-53220000	26.00	03/03/2016	METRO AIRPORT PARKING	AIRPORT PARKING SCOTT SMITH- IDS
CIANCIO, WANDA Total		209.81			
CIANFERRA, LINDA	6100025000-24316301	18.98	02/08/2016	GFS STORE #0947	STUDENTS
CIANFERRA, LINDA	6100025000-24316301	5.00	02/10/2016	BURGER KING #12148 Q07	STUDENT - CD
CIANFERRA, LINDA	6100025000-24316301	5.00	02/10/2016	BURGER KING #12148 Q07	STUDENTS - CD
CIANFERRA, LINDA	6100025000-24316301	5.00	02/10/2016	BURGER KING #12148 Q07	STUDENTS - CD
CIANFERRA, LINDA	6100025000-24316301	5.00	02/10/2016	BURGER KING #12148 Q07	STUDENTS - CD
CIANFERRA, LINDA	6100025000-24316301	5.00	02/10/2016	BURGER KING #12148 Q07	STUDENTS - CD
CIANFERRA, LINDA	6100025000-24316301	6.00	02/10/2016	JIMMY JOHNS - 1659	STUDENTS -CD

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	6100025000-24316301	6.00	02/10/2016	JIMMY JOHNS - 1659	STUDENTS - CD
CIANFERRA, LINDA	6100025000-24316301	6.00	02/10/2016	JIMMY JOHNS - 1659	STUDENTS CD
CIANFERRA, LINDA	6100025000-24316301	6.00	02/10/2016	JIMMY JOHNS - 1659	STUDENTS - CD
CIANFERRA, LINDA	6100025000-24316301	30.00	02/10/2016	MCDONALD'S M4952 OF	STUDENTS - CD
CIANFERRA, LINDA	6100025000-24316301	86.07	02/12/2016	SAMSClub #6657	STUDENTS - CD
CIANFERRA, LINDA Total		184.05			
CLARK, KIM	6100018000-24316217	23.16	02/05/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	1122218000-55990000	63.28	02/05/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	87.26	02/05/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	6100018000-24316217	5.50	02/05/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	6100018000-24316217	15.98	02/08/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	6100018000-24316217	31.90	02/08/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	6100018000-24316217	236.00	02/08/2016	SCHOLASTIC BOOK FAIRS	SUPPLIES
CLARK, KIM	6100018000-24316217	10.36	02/09/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	6100018000-24316217	139.02	02/10/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	6100018000-24316217	97.95	02/10/2016	STAPLES 00103846	SUPPLIES
CLARK, KIM	6100018000-24316217	41.97	02/11/2016	PANERA BREAD #667	SUPPLIES
CLARK, KIM	6100018000-24316217	6.99	02/18/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	1122218000-55990000	6.99	02/18/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	6100018000-24316217	320.00	02/18/2016	MICHIGAN ASSOCIATION F	SUPPLIES
CLARK, KIM	1122218000-55990000	21.12	02/22/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	1122218000-55990000	12.73	02/24/2016	AMAZON.COM	SUPPLIES
CLARK, KIM	1122218000-55990000	23.44	02/24/2016	AMAZON.COM	SUPPLIES
CLARK, KIM Total		1,143.65			
COOLMAN, ROBERT	1126160000-55992000	503.00	02/17/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	1126160000-55992000	4.88	02/18/2016	NAPA PARTS M-2	MTCE AIR FILTER
COOLMAN, ROBERT	1126160000-55990000	247.65	02/22/2016	CARHARTT RETAIL LLC	MTCE WINTER WEAR
COOLMAN, ROBERT	1126160000-55992000	279.50	02/23/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	509.84	02/29/2016	EVEN HEAT KILN	HS KILN VENTMASTER
COOLMAN, ROBERT	1126160000-55992000	251.50	03/04/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT Total		1,796.37			
DIATIKAR, CHRISTINE	1125200000-55910000	78.74	02/05/2016	STAPLS7150546616000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100020000-24316243	10,844.25	02/08/2016	CENTURY RESOURCES	FUNDRAISER
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	02/10/2016	A2HOSTING.COM	DOMAIN RENEWAL 2/7/16-2/6/17
DIATIKAR, CHRISTINE	6100022000-24316099	14.95	02/10/2016	A2HOSTING.COM	2/14/16-3/13/16 WEB HOSTING
DIATIKAR, CHRISTINE	6100022000-24316099	500.00	02/10/2016	US FIRST 00 OF 00	FIM DISTRICT - LAKE SUPERIOR STATE EVENT
DIATIKAR, CHRISTINE	4245652000-56422958	1,341.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE M73
DIATIKAR, CHRISTINE	4245618000-56422958	1,341.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE M73
DIATIKAR, CHRISTINE	4245615000-56422958	447.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE M73
DIATIKAR, CHRISTINE	4245613000-56422958	447.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE M73
DIATIKAR, CHRISTINE	4245612000-56422958	447.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE M73

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	4245614000-56422958	447.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE M73
DIATIKAR, CHRISTINE	4245611000-56422958	447.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE M73
DIATIKAR, CHRISTINE	4245620000-56422958	447.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE M73
DIATIKAR, CHRISTINE	4245603000-56423958	447.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE M73
DIATIKAR, CHRISTINE	4245652000-56422958	45.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE MOUNTING BRACKETS
DIATIKAR, CHRISTINE	4245618000-56422958	45.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE MOUNTING BRACKETS
DIATIKAR, CHRISTINE	4245615000-56422958	15.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE MOUNTING BRACKET
DIATIKAR, CHRISTINE	4245613000-56422958	15.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE MOUNTING BRACKET
DIATIKAR, CHRISTINE	4245612000-56422958	15.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE MOUNTING BRACKET
DIATIKAR, CHRISTINE	4245614000-56422958	15.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE MOUNTING BRACKET
DIATIKAR, CHRISTINE	4245611000-56422958	15.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE MOUNTING BRACKET
DIATIKAR, CHRISTINE	4245620000-56422958	15.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE MOUNTING BRACKET
DIATIKAR, CHRISTINE	4245603000-56423958	15.00	02/23/2016	CDW GOVERNMENT	LENOVA THINKCENTRE MOUNTING BRACKET
DIATIKAR, CHRISTINE	1429300000-57910000	108.00	03/02/2016	TEAM SPORTS	INV 206780/1 - SKI JACKET SEWING
DIATIKAR, CHRISTINE	6100061000-24316172	414.00	03/02/2016	TEAM SPORTS	INV 210131/1 - LIFTING TEES
DIATIKAR, CHRISTINE	6100061000-24316177	600.00	03/02/2016	TEAM SPORTS	INV 213069/1 - GUY/GIRL POM COMPETITION
DIATIKAR, CHRISTINE	6100061000-24316114	1,439.00	03/02/2016	TEAM SPORTS	INV 200537/1 - B BKB STAFF ORDER
DIATIKAR, CHRISTINE	6100061000-24316177	280.00	03/02/2016	TEAM SPORTS	INV 212629/1 - POM CLINIC TEES
DIATIKAR, CHRISTINE	6100061000-24316114	678.00	03/02/2016	TEAM SPORTS	INV 210484/1 - B BKB ITEMS
DIATIKAR, CHRISTINE	6100061000-24316172	450.00	03/02/2016	TEAM SPORTS	INV 211200/1 - FB LIFTING TEES
DIATIKAR, CHRISTINE	6100061000-24316177	217.00	03/02/2016	TEAM SPORTS	INV 209185/1 - POM FUNDRAISER TEES
DIATIKAR, CHRISTINE	6100061000-24316195	430.80	03/02/2016	TEAM SPORTS	INV 205114/1 - VB ITEMS
DIATIKAR, CHRISTINE	6100061000-24316126	228.00	03/02/2016	TEAM SPORTS	INV 204047/1 - G BKB PRACTICE GEAR
DIATIKAR, CHRISTINE	6100061000-24316195	165.00	03/02/2016	TEAM SPORTS	INV 200818/1 - SENIOR BLANKETS
DIATIKAR, CHRISTINE	6100061000-24316126	72.99	03/02/2016	TEAM SPORTS	INV 199386/1 - G BKB ITEMS
DIATIKAR, CHRISTINE	6100061000-24316115	494.00	03/02/2016	TEAM SPORTS	INV 198921/1 - WR ITEMS
DIATIKAR, CHRISTINE	6100061000-24316195	341.00	03/02/2016	TEAM SPORTS	INV 205085/1 - VB STATE CHAMP ORDER
DIATIKAR, CHRISTINE	6100061000-24316177	484.00	03/02/2016	TEAM SPORTS	INV 215700/1 - POM COACHES ITEMS

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DIATIKAR, CHRISTINE	6100061000-24316116	177.76	03/02/2016	TEAM SPORTS	INV 215671/1 - CHEER COACHES ITEMS
DIATIKAR, CHRISTINE Total		24,048.44			
DINKELMANN, KATY	6100022000-24316275	32.03	03/01/2016	PANERA BREAD #600667	SUMMER LEADERSHIP CONFERENCE MEETING LUNCH
DINKELMANN, KATY	6100022000-24316129	158.40	03/03/2016	DANCEWEAR SOLUTIONS	DANCE CLASS COSTUMES
DINKELMANN, KATY Total		190.43			
DONOVAN, KATHRYN	1128300000-53220000	420.00	02/11/2016	EASTERN MICHIGAN UNIV.	JOB FAIR REGISTRATION FEE
DONOVAN, KATHRYN	1128300000-53220000	500.00	02/11/2016	THE CAREER CENTER	JOB FAIR REGISTRATION FEE
DONOVAN, KATHRYN	1128300000-53220000	590.00	03/04/2016	MSU PAYMENTS	JOB FAIR REGISTRATION FEE
DONOVAN, KATHRYN Total		1,510.00			
DRAGOO, MICHAEL	1126160000-55992000	50.00	02/10/2016	REDFORD LOCK COMPANY I	DISTRICT FIRE PULL STATIONS
DRAGOO, MICHAEL	1126160000-55992000	297.91	02/11/2016	R L DEPPMANN	HS AHU-G1
DRAGOO, MICHAEL	4245600063-56420000	6,520.95	02/15/2016	NICHOLS	DISTRICT SCRUBBER FOR CUSTODIANS
DRAGOO, MICHAEL	4245600063-56420000	5,232.95	02/15/2016	NICHOLS	DISTRICT SCRUBBER FOR CUSTODIANS
DRAGOO, MICHAEL	1126101000-54910000	650.00	02/17/2016	BASS	ESB VAV COMMUNICATION PROBLEMS
DRAGOO, MICHAEL	1126160000-55992000	501.76	02/17/2016	VICTORY PACKAGING LP	MTCE STOCK BOXES, TAPE
DRAGOO, MICHAEL	1126160000-55992000	297.60	02/19/2016	COCHRANE SUPPLY AND EN	HS POOL MEETING ROOM
DRAGOO, MICHAEL	1126103000-54910000	459.00	02/25/2016	BASS	ITC CONTROLLER
DRAGOO, MICHAEL	1126122000-54910000	734.75	02/25/2016	BREHOB CORPORATION	HS COMPRESSOR
DRAGOO, MICHAEL	1126160000-55992000	349.84	02/26/2016	THE TRANE COMPANY	MTCE DRIVE GEARS
DRAGOO, MICHAEL	1126160000-55992000	944.30	02/29/2016	THE TRANE COMPANY	MTCE MOTOR & CAPACITOR
DRAGOO, MICHAEL	1126160000-55992000	68.94	03/01/2016	WW GRAINGER	TRANS HOT WATER TANK
DRAGOO, MICHAEL	1126160000-55992000	1,152.00	03/02/2016	R L DEPPMANN	VO HOT WATER PUMP #3
DRAGOO, MICHAEL	1126160000-55990000	682.89	03/03/2016	SHIFFLER EQUIPMENT SAL	MTCE MATS
DRAGOO, MICHAEL Total		17,942.89			
FENCHEL, LISA	1124118000-55910000	26.00	02/15/2016	SURVEYMONKEY.COM	MONTHLY ON LINE SUBSCRIPTION
FENCHEL, LISA Total		26.00			
FULAR, JAMES	1126160000-55993000	31.92	02/08/2016	GEMPLER'S	HS SOCCER GOALS
FULAR, JAMES	1126160000-55992000	30.23	02/08/2016	GEMPLER'S	MTCE SUPPLIES
FULAR, JAMES	1126160000-55992000	22.50	02/08/2016	MARKS OUTDOOR POWER EQ	GRNDS SPARK PLUGS FOR SMALL ENGINES
FULAR, JAMES	1126160000-55992000	63.96	02/09/2016	AM LEONARD	MTCE BLADE SAW
FULAR, JAMES	1126100000-53220828	112.50	02/19/2016	MICHIGAN GREEN INDUSTR	MGIA TRADE SHOW, CONTINUING EDUCATION
FULAR, JAMES	1126160000-55993000	12.64	02/26/2016	MARKS OUTDOOR POWER EQ	NW SNOWBLOWER SCRAPER
FULAR, JAMES Total		273.75			
FURLOW, SETH	1711322000-55110614	149.00	02/09/2016	VERNIER SOFTWARE & TEC	INTERNAL ASSESSMENT MATERIALS IB BIOLOGY/PHYSICS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH	1111322730-55110000	133.00	02/11/2016	AMAZON MKTPLACE PMTS	CHEMISTRY MATERIALS FOR MODELING--OAKLAND SCHOOLS IS REIMBURSING
FURLOW, SETH	1711322000-55110614	274.99	02/15/2016	BACKYARD BRAINS	IB BIOLOGY NEW REQUIRED NEUROBIOLOGY UNIT MATERIALS
FURLOW, SETH	1711322000-55110614	195.60	02/15/2016	BIO RAD LABORATORIES	GENETICS LABS IB BIOLOGY
FURLOW, SETH	1711322000-55110614	152.40	02/15/2016	BIO RAD LABORATORIES	GENETICS LABS IB BIOLOGY
FURLOW, SETH	1111322730-55110000	158.62	02/22/2016	AMAZON MKTPLACE PMTS	CHEMISTRY MATERIALS FOR MODELING--OAKLAND SCHOOLS IS REIMBURSING
FURLOW, SETH	1711322000-55110614	126.00	02/22/2016	BIO RAD LABORATORIES	IB BIOLOGY GENETICS LABS
FURLOW, SETH	1711322000-55110614	103.54	02/25/2016	SIGMA ALDRICH US	IB BIOLOGY NEUROTRANSMITTER LAB
FURLOW, SETH	1711322000-55110614	38.70	03/01/2016	CAROLINA BIOLOGIC SUPP	IB BIOLOGY INTERNAL ASSESSMENT ANIMAL BEHAVIOR
FURLOW, SETH	1711322000-55110614	29.25	03/01/2016	FLINN SCIENTIFIC, I	IB BIOLOGY INTERNAL ASSESSMENT ANIMAL BEHAVIOR
FURLOW, SETH Total		1,361.10			
GERECKE, LORI	1111220730-55110000	43.43	02/12/2016	MEIJER #245	SCIENCE CONSUMABLES
GERECKE, LORI	1111220730-55110000	60.32	02/24/2016	MEIJER #245	SCIENCE CONSUMABLES FOR LABS
GERECKE, LORI	1111220730-55110000	17.61	02/24/2016	WM SUPERCENTER #5048	SCIENCE CONSUMABLES FOR LAB
GERECKE, LORI Total		121.36			
GILMORE, MEGAN	1311800000-55110551	2.95	02/18/2016	TEACHERSPAYTEACHERS.CO	TEACHER RESOURCES
GILMORE, MEGAN Total		2.95			
GONZALEZ-SHEERAN, MARG	6100020000-24316263	190.00	02/19/2016	SEFMD (SCIENCE FAIR)	PAYMENT FOR DETROIT SCIENCE FAIR COMPETITION-
GONZALEZ-SHEERAN, MARG	6100020000-24316257	43.92	03/03/2016	KROGER #632	BEVERAGES , SNACKS AND SUPPLIES FOR ACTIVITY AFTERNOON MARCH 4TH
GONZALEZ-SHEERAN, MARG	6100020000-24316257	21.88	03/04/2016	KROGER #632	RAFFLE PRIZES FOR ACTIVITY AFTERNOON ON MARCH 4TH
GONZALEZ-SHEERAN, MARG	6100020000-24316257	20.00	03/04/2016	TARGET 00014654	GIFT CARDS FOR RAFFLE PRIZES FOR ACTIVITY AFTERNOON FOR MARCH 4TH
GONZALEZ-SHEERAN, MARGARET Total		275.80			
GORDON, BRIAN	6100061000-24316104	22.35	02/05/2016	SUBWAY 00034603	LUNCH FOR WORKERS
GORDON, BRIAN	6100061000-24316104	18.32	02/22/2016	EINSTEIN'S #4088	BAGELS FOR WORKERS
GORDON, BRIAN Total		40.67			
GREBINSKI, KRISTEN	6100020000-24316243	300.00	02/23/2016	FESTIVALS OF MUSIC	CEDAR POINT DEPOSIT
GREBINSKI, KRISTEN	6100020000-24316243	156.34	03/02/2016	J W PEPPER AND SON INC	FESTIVAL MUSIC
GREBINSKI, KRISTEN Total		456.34			
HANSEN, ANN	1335100000-53220553	24.00	02/09/2016	APPELBAUM TRAINING INS	CARE AIDE TRAINING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	1335100000-53220553	15.00	02/12/2016	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	18.00	02/18/2016	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	15.00	02/24/2016	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	15.00	03/01/2016	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1335100000-53220553	18.00	03/01/2016	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN Total		105.00			
HARRIS, CHRISTINE	6100041000-24316355	16.45	02/08/2016	ORIENTAL TRADING CO	VALENTINE CRAFT SUPPLIES & BIRTHDAY CROWNS
HARRIS, CHRISTINE Total		16.45			
HARVEY, JENNIFER	1711322000-55110614	100.63	02/08/2016	AMAZON MKTPLACE PMTS	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	20.95	02/08/2016	GREAT LAKES ACE HARDWA	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	30.23	02/09/2016	AMAZON MKTPLACE PMTS	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	186.25	02/11/2016	AMAZON MKTPLACE PMTS	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	95.19	02/17/2016	AMAZON MKTPLACE PMTS	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	20.34	02/22/2016	TARGET 00014654	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	227.88	02/22/2016	THE HOME DEPOT 2737	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	145.79	02/25/2016	AMAZON MKTPLACE PMTS	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	50.03	02/25/2016	THE HOME DEPOT 2737	SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	104.12	02/26/2016	AMAZON MKTPLACE PMTS	SUPPLIES
HARVEY, JENNIFER Total		981.41			
HOLLY, SHEILA	1123200000-53220000	300.00	02/10/2016	OAKLAND SCHOOLS-RC INT	TRI-COUNTY ALLIANCE FOR PUBLIC EDUCATION 2016 CONFERENCE, STEVE MATTHEWS, NICOLE CARTER, STEPHANIE SCHRINER, 2.26.16
HOLLY, SHEILA	1123200000-53220000	5.00	02/15/2016	OAKLAND SCHOOLS-RC INT	MISTAR USER CONFERENCE, SHEILA HOLLY, 5.25.16
HOLLY, SHEILA	1123200000-55910000	3.99	02/22/2016	STAPLES 00115659	OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-53610000	71.88	02/22/2016	STAPLES 00115659	TOY POSTERS
HOLLY, SHEILA	1123200000-57910000	58.30	02/23/2016	KROGER #632	TOY FLOWERS
HOLLY, SHEILA Total		439.17			
HOSKINS, DIANE	6100025000-24316301	172.25	02/08/2016	SAMSCLUB #6657	STUDENT FOOD
HOSKINS, DIANE	6100025000-24316301	106.76	02/09/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	101.40	02/10/2016	GUIDOS PIZZA - NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	233.65	02/11/2016	FAMOUS DAVES	COUNT DAY STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	158.41	02/11/2016	MEIJER INC #122 Q01	STUDENT FOOD COUNT DAY
HOSKINS, DIANE	6100025000-24316301	146.36	02/11/2016	PANERA BREAD #608009	ESL BAGELS COUNT DAY
HOSKINS, DIANE	6100025000-24316301	216.70	02/12/2016	RED OLIVE XV	COUNT DAY STUDENT DINNER
HOSKINS, DIANE	1122700331-55910751	124.42	02/15/2016	STAPLS7150974507000001	OFFICE SUPPLIES
HOSKINS, DIANE	6100025000-24316301	79.96	02/18/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	50.88	02/18/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1122700331-55910751	233.14	02/19/2016	STAPLES DIRECT	OFFICE SUPPLIES PAPER
HOSKINS, DIANE	6100025000-24316301	88.52	02/22/2016	COTTAGE INN PIZZA NOVI	STUDENT DINNER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	103.28	02/23/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1113200331-55210000	253.52	02/24/2016	AMAZON.COM	ESL CLASSROOM BOOKS
HOSKINS, DIANE	6100025000-24316301	137.20	02/24/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	130.84	03/01/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	125.54	03/02/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE Total		2,462.83			
HOIRIGAN, MARK	1111322000-55110723	38.99	02/19/2016	J W PEPPER AND SON INC	JUDGES SCORES FOR FESTIVAL
HOIRIGAN, MARK	1111322000-55110723	93.60	02/25/2016	GCI* WOODWIND	PURCHASE OF BASS TROMBONE STRAIGHT MUTE (FOR A SCHOOL-OWNED INSTRUMENT) AND 1 PAIR OF XYLOPHONE MALLETS
HOIRIGAN, MARK	1111322000-55110723	30.49	02/29/2016	J W PEPPER AND SON INC	JUDGES SCORES FOR BAND FESTIVAL
HOIRIGAN, MARK	1111322000-55110723	31.70	02/29/2016	THE HOME DEPOT #2703	PURCHASE OF DRYWALL SANDERS, WHICH WERE USED AS INSTRUMENTS IN A WIND ENSEMBLE PIECE FOR FESTIVAL
HOIRIGAN, MARK Total		194.78			
JUOPPERI, JOHN	1126160000-55992000	29.00	02/19/2016	REDFORD LOCK COMPANY I	MS FILE CABINET
JUOPPERI, JOHN	2326160000-55992000	191.87	02/24/2016	LAWSON PRODUCTS	MTCE STOCK NUTS, DRILL BITS
JUOPPERI, JOHN	1126160000-55992000	961.60	02/29/2016	REDFORD LOCK COMPANY I	MS FRONT DOORS
JUOPPERI, JOHN Total		1,182.47			
KOBROSSY, THERESE	1335100000-55110553	9.99	02/11/2016	MEIJER INC #122 Q01	FRIDGE THERMOMETER
KOBROSSY, THERESE	1335100000-55110553	107.98	02/12/2016	RADIOSHACK COR00163634	WALKIE-TALKIE SETS (X2)
KOBROSSY, THERESE	1311800000-55110551	56.45	02/22/2016	MEIJER INC #122 Q01	DESK ORGANIZER, FILE SORTER, CANDY
KOBROSSY, THERESE	1335100000-55110553	20.00	03/04/2016	DICK'S CLOTHING&SPORTI	GYM EQUIPMENT
KOBROSSY, THERESE	1335100000-55110553	20.00	03/04/2016	FIVE BELOW 558	SOCCER BALLS (X2), MAGNETS AND PLAYING CARDS
KOBROSSY, THERESE Total		214.42			
KORTLANDT, PATRICIA	1124111000-55990000	256.00	02/05/2016	STAPLS7150552830000001	OFFICE SUPPLIES
KORTLANDT, PATRICIA	1111111000-55110708	144.35	02/08/2016	SSI*SCHOOL SPECIALTY	STUDENT DATA INFORMATION TABS AND POLY FOLDERS FOR KINDERGARTEN
KORTLANDT, PATRICIA	6100011000-24316270	101.78	02/17/2016	DEMCO INC	BOOK TAPE
KORTLANDT, PATRICIA	1111111000-55110729	37.97	02/17/2016	ORIENTAL TRADING CO	MARCH IS READING MONTH SUPPLIES
KORTLANDT, PATRICIA	1622211762-55110000	1,543.32	02/25/2016	TOUCHMATH	TITLE ONE MATH SUPPORT MATERIALS
KORTLANDT, PATRICIA	1622211762-55110000	387.85	02/25/2016	TREASURE BAY, INC.	TITLE ONE READING SUPPORT MATERIALS
KORTLANDT, PATRICIA Total		2,471.27			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET	6100022000-24316174	58.71	02/08/2016	PANERA BREAD #667	ACT SATURDAY, FEBRUARY 6TH TEACHER/PROCTOR BREAKFAST REQUIRED TRAINING
LAINE, MARGARET	1722100000-53220614	150.00	02/08/2016	SQ *IB SCHOOLS OF M	IB SYMPOSIUM FOR ATL (APPROACHES TO TEACHING AND LEARNING)
LAINE, MARGARET	1722100000-53220614	150.00	02/08/2016	SQ *IB SCHOOLS OF M	IB SYMPOSIUM FOR ATL (APPROACHES TO TEACHING AND LEARNING)
LAINE, MARGARET	1722100000-53220614	150.00	02/08/2016	SQ *IB SCHOOLS OF M	IB SYMPOSIUM FOR ATL (APPROACHES TO TEACHING AND LEARNING)
LAINE, MARGARET	6100022000-24316106	133.31	02/15/2016	COTTAGE INN PIZZA NOVI	IB STUDENT LUNCH WITH THE COORDINATOR FOR IB EXAM PREPARATION
LAINE, MARGARET Total		642.02			
LALONDE, LUCAS	1129900000-55990000	43.88	02/11/2016	AMAZON MKTPLACE PMTS	ACRYLIC SIGN HOLDERS AND ADHESIVE VELCRO FOR STAGE USE
LALONDE, LUCAS	1129900000-55990000	272.30	02/22/2016	B&H PHOTO, 800-606-696	REPLACEMENT BULBS FOR THE REST OF THE YEAR FOR STRAND LIGHTING EQUIPMENT
LALONDE, LUCAS	1129900000-54910000	25.99	02/23/2016	BENITOS PIZZA-NOVI	CREW MEAL FOR 2/21 SILICONANDHRA MANABADI RENTAL FESTIVAL
LALONDE, LUCAS	1129900000-54910000	31.58	02/29/2016	BENITOS PIZZA-NOVI	CREW MEAL FOR 2/27 ANN ARBOR MARATHI MANDAL RENTAL
LALONDE, LUCAS	1129900000-55990000	10.98	03/04/2016	AMAZON MKTPLACE PMTS	CABLE FOR COMPLETION OF HELO NOVI VIDEOS
LALONDE, LUCAS Total		384.73			
LAMBERT, ELIZABETH	4126122951-54110000	883.00	02/05/2016	BASS	HS AHU-23 GX CONTROLLER
LAMBERT, ELIZABETH	4126122951-54110000	266.00	02/05/2016	DE-CAL INC	HS AHU-26 SENSING RELAY, AHU-21 ACTUATOR
LAMBERT, ELIZABETH	4126118951-54110000	266.00	02/05/2016	DE-CAL INC	NM5 BAND ROOM LOW DISCHARGE AIR TEMP
LAMBERT, ELIZABETH	1126118000-54910000	278.00	02/05/2016	DE-CAL INC	NM6 AHU-5 EAST NO FAN STATUS
LAMBERT, ELIZABETH	4126113951-54110000	1,924.00	02/05/2016	DE-CAL INC	NW RM 204 HEAT PUMP REPLACEMENT
LAMBERT, ELIZABETH	4126113951-54110000	1,924.00	02/05/2016	DE-CAL INC	NW RM 407 HEAT PUMP REPLACEMENT
LAMBERT, ELIZABETH	4126111951-54110000	623.37	02/05/2016	DE-CAL INC	VO IT SERVER ROOM NO FAN STATUS

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CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	4126120951-54110000	1,352.00	02/05/2016	NATIONAL TIME	MS PULL STATION NOT WORKING, REPLACED UTILITY BOARD
LAMBERT, ELIZABETH	1126160000-54910000	100.00	02/09/2016	ARC - MI MADISON HGTS	MTCE MONTHLY SKYSITE USER FEE
LAMBERT, ELIZABETH	1126160000-55992000	485.00	02/09/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	153.60	02/09/2016	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126122000-54910000	569.48	02/09/2016	IN *AQUATIC SOURCE, LL	HS POOL NEW ROTOR KIT IN FLOW METER, O-RING
LAMBERT, ELIZABETH	1126105000-54910000	350.00	02/11/2016	NATIONAL TIME	PS ALARM WIRING ISSUES
LAMBERT, ELIZABETH	1126160000-55992000	92.84	02/12/2016	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126122000-54910000	250.00	02/12/2016	IN *ALL CITY ROOTER	HS MOP SINK SNAKED & CLEARED
LAMBERT, ELIZABETH	1126160000-54910000	655.50	02/12/2016	WESTSIDE FORESTRY SERV	GRNDS 2016 SPRAYING FOR PINES
LAMBERT, ELIZABETH	1126100000-54910829	2,320.75	02/15/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55710000	180.05	02/15/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126111000-54910000	1,459.00	02/15/2016	DE-CAL INC	VO COMBUSTION TESTING
LAMBERT, ELIZABETH	4126112951-54110000	2,375.80	02/15/2016	DE-CAL INC	OH SOUTH HEATING BOILERS DEFECTIVE PROGRAMMER CARD
LAMBERT, ELIZABETH	4126101951-54110000	1,074.12	02/17/2016	DE-CAL INC	ESB AIR SUPPLY REGISTER IN SUPERINTENDANT'S SECRETARY OFFICE
LAMBERT, ELIZABETH	4126122951-54110000	2,100.00	02/17/2016	DE-CAL INC	HS FRONT ENTRANCE PIPE BREAK, NO HEAT
LAMBERT, ELIZABETH	4126118951-54110000	196.00	02/17/2016	DE-CAL INC	NM5 RM 501 HOT WATER ACTUATOR
LAMBERT, ELIZABETH	4126122951-54110000	1,334.50	02/17/2016	DE-CAL INC	HS SHIPPING & RECEIVING NO HEAT
LAMBERT, ELIZABETH	4126122951-54110000	2,975.86	02/17/2016	DE-CAL INC	HS WOOD SHOP BOOSTER PUMP REPLACED
LAMBERT, ELIZABETH	1126103000-54910000	315.00	02/17/2016	DE-CAL INC	ITC RMS 102 & 104 NO SUPPLY FAN STATUS
LAMBERT, ELIZABETH	1126112000-54910000	315.00	02/17/2016	DE-CAL INC	OH HW RETURN LINE LEAK IN NEW BOILER ROOM
LAMBERT, ELIZABETH	1126118000-54910000	245.00	02/17/2016	DE-CAL INC	NM6 AHU-4 BEARING COUPLER REPLACEMENT
LAMBERT, ELIZABETH	1126120000-54910000	66.23	02/17/2016	KONE INC.	HS ELEVATOR SERVICE, MINUS CREDIT TO ACCT
LAMBERT, ELIZABETH	1126660000-54934000	959.25	02/17/2016	PROTECTION 1	DISTRICT ALARM SERVICES
LAMBERT, ELIZABETH	1126160000-55710000	553.06	02/17/2016	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126160000-54910000	464.00	02/24/2016	DE-CAL INC	MTCE BACKFLOW INSPECTOR WALK-THROUGH, FINAL PUNCH LIST
LAMBERT, ELIZABETH	1126122000-54910000	226.00	02/25/2016	IN *SECURE DOORS LLC	HS KITCHEN DELIVERY DOOR
LAMBERT, ELIZABETH	1126120000-54910000	345.00	02/25/2016	IN *SECURE DOORS LLC	MS DOCK LEVELER
LAMBERT, ELIZABETH	1126160000-54910000	25.98	02/25/2016	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILL
LAMBERT, ELIZABETH	1126170000-54910000	97.92	02/25/2016	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILL

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CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55992000	84.00	02/29/2016	1 800 4 BLINDS MICHIGA	NM5 BLIND SLATS
LAMBERT, ELIZABETH	1126160000-55710000	427.40	02/29/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126115000-54910000	25.00	02/29/2016	ERADICO SERVICES	DF PEST CONTROL
LAMBERT, ELIZABETH	1126120000-54910000	34.00	02/29/2016	ERADICO SERVICES	MS PEST CONTROL
LAMBERT, ELIZABETH	1126122000-54910000	30.00	02/29/2016	ERADICO SERVICES	HS PEST CONTROL
LAMBERT, ELIZABETH	1126114000-54910000	25.00	02/29/2016	ERADICO SERVICES	PV PEST CONTROL
LAMBERT, ELIZABETH	1126113000-54910000	25.00	02/29/2016	ERADICO SERVICES	NW PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	25.00	02/29/2016	ERADICO SERVICES	NM6 PEST CONTROL
LAMBERT, ELIZABETH	1126101000-54910000	40.00	02/29/2016	ERADICO SERVICES	ESB PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	25.00	02/29/2016	ERADICO SERVICES	NM5 PEST CONTROL
LAMBERT, ELIZABETH	1126111000-54910000	25.00	02/29/2016	ERADICO SERVICES	VO PEST CONTROL
LAMBERT, ELIZABETH	1126112000-54910000	25.00	02/29/2016	ERADICO SERVICES	OH PEST CONTROL
LAMBERT, ELIZABETH	1126103000-54910000	25.00	02/29/2016	ERADICO SERVICES	ITC PEST CONTROL
LAMBERT, ELIZABETH	1126105000-54910000	28.00	02/29/2016	ERADICO SERVICES	PS PEST CONTROL
LAMBERT, ELIZABETH	1126122000-55991000	2,827.58	02/29/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	1,160.15	02/29/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	470.75	02/29/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	498.33	02/29/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,379.12	02/29/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126103000-55991000	487.81	02/29/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	573.46	02/29/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	1,185.29	02/29/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-54910000	429.50	03/01/2016	ARCH ENVIRONMENTAL GRO	DISTRICT UST REQUIREMENTS
LAMBERT, ELIZABETH	1126160000-55992000	66.10	03/01/2016	COCHRANE SUPPLY AND EN	MTCE ACTUATORS
LAMBERT, ELIZABETH	1126170000-54910000	100.00	03/01/2016	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH REPAIR
LAMBERT, ELIZABETH	1126122000-54910000	714.32	03/01/2016	IN *AQUATIC SOURCE, LL	HS POOL TRAINING, CHLORINE, TEST KIT
LAMBERT, ELIZABETH	1126112000-54910000	2,992.00	03/01/2016	PROTECTION ONE ALARM	OH ALARM REPAIRS
LAMBERT, ELIZABETH	1126161000-53840000	3,144.40	03/01/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,048.14	03/01/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	1126160000-54910000	182.40	03/02/2016	NATIONAL TIME	MTCE PULL STATION REPLACEMENT
LAMBERT, ELIZABETH	1126160000-55992000	210.66	03/03/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126152000-54910000	95.00	03/03/2016	NATIONAL TIME	MTCE PULL STATION ALARM
LAMBERT, ELIZABETH	1126101000-54910000	154.00	03/04/2016	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH Total		46,363.72			
LANEY, CHRISTOPHER	6100020000-24316247	328.67	02/08/2016	INDUSTRIAL ARTS SUPPLY	CLASS SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	200.00	02/08/2016	INDUSTRIAL ARTS SUPPLY	CLASS SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	63.10	02/08/2016	THE HOME DEPOT 2737	CLASS SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	512.20	02/11/2016	INDUSTRIAL ARTS SUPPLY	CLASS SUPPLIES
LANEY, CHRISTOPHER	6100020000-24316247	24.20	03/01/2016	THE HOME DEPOT 2710	CLASS SUPPLIES
LANEY, CHRISTOPHER Total		1,128.17			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1124114000-55910000	39.49	02/08/2016	STAPLS7150631790000001	THERMOMETER PROBE COVERS FOR OFFICE
LASH, NANCY	1111114000-55110708	119.44	02/11/2016	GIH*GLOBALINDUSTRIALEQ	MAGNETS FOR TEACHER DOORS
LASH, NANCY	6100014000-24316501	12.37	02/12/2016	AMAZON MKTPLACE PMTS	BOOKS FOR VOCABULARY & SCIENCE INQUIRY, GUIDED READING -PTO GRANT
LASH, NANCY	6100014000-24316501	224.57	02/15/2016	AMAZON MKTPLACE PMTS	BOOKS FOR VOCABULARY AND SCIENCE INQUIRY, GUIDED READING. PTO GRANT
LASH, NANCY	6100014000-24316501	7.99	02/15/2016	AMAZON MKTPLACE PMTS	BOOKS FOR VOCABULARY AND SCIENCE INQUIRY, GUIDED READING. PTO GRANT
LASH, NANCY	6100014000-24316501	19.95	02/15/2016	AMAZON MKTPLACE PMTS	BOOKS FOR VOCABULARY AND SCIENCE INQUIRY, GUIDED READING. PTO GRANT
LASH, NANCY	6100014000-24316501	6.99	02/15/2016	AMAZON MKTPLACE PMTS	BOOKS FOR VOCABULARY AND SCIENCE INQUIRY, GUIDED READING. PTO GRANT
LASH, NANCY	1111114000-55110702	641.15	02/15/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES
LASH, NANCY	6100014000-24316501	97.00	02/15/2016	SCHOLASTIC BOOK CLUB	BOOKS FOR VOCABULARY AND SCIENCE INQUIRY, GUIDED READING LESSONS
LASH, NANCY	6100014000-24316501	11.94	02/16/2016	AMAZON MKTPLACE PMTS	BOOKS FOR VOCABULARY AND SCIENCE INQUIRY, GUIDED READING. PTO GRANT
LASH, NANCY	6100014000-24316501	9.95	02/18/2016	AMAZON MKTPLACE PMTS	BOOKS FOR VOCABULARY AND SCIENCE INQUIRY, GUIDED READING. PTO GRANT
LASH, NANCY	1124114000-55910000	279.99	02/18/2016	SCHOOLLABELS.COM	WELCOME/VOLUNTEER LABELS OFFICE
LASH, NANCY	1111114000-55110702	92.79	03/02/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES
LASH, NANCY	1111114000-55110708	22.68	03/02/2016	STAPLS7151717160000001	SUPPLIES FOR CLASSROOM
LASH, NANCY	1124114000-55910000	33.99	03/02/2016	STAPLS7151956097000001	COPY PAPER FOR OFFICE
LASH, NANCY Total		1,620.29			
LUSSENDEN, ASHLEY	1311800000-55110551	9.07	02/15/2016	MEIJER INC #122 Q01	CLASSROOM PROJECT
LUSSENDEN, ASHLEY	1311800000-55110551	20.00	03/02/2016	SCHOLASTIC BOOK CLUB	END OF THE YEAR SUPPLIES
LUSSENDEN, ASHLEY Total		29.07			
MARRA, KELLY	1611851343-55110000	10.00	02/09/2016	DOLRTREE 3806 00038067	THESE ARE ALL SUPPLIES
MARRA, KELLY	1611851343-55110000	10.00	02/15/2016	DOLRTREE 179 00001792	THESE ARE ALL SUPPLIES
MARRA, KELLY	1611851343-55110000	124.00	03/04/2016	LAKESHORE LEARNING #45	THESE ARE ALL SUPPLIES
MARRA, KELLY	1611851343-55110000	23.99	03/04/2016	LAKESHORE LEARNING #45	THESE ARE ALL SUPPLIES
MARRA, KELLY Total		167.99			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711322000-54910651	325.00	02/05/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1212200000-54910000	16,615.50	02/08/2016	DON JOHNSTON INCORPORA	PURCHASE OF DON JOHNSTON SOFTWARE FOR STUDENT SERVICES (S. PATEL)
MATSON, MELISSA	1722100000-53220611	195.00	02/08/2016	MICHIGAN ASSOCIATION F	REGISTRATION FOR MACUL CONFERENCE - M. TURCHI
MATSON, MELISSA	1722100000-53220611	195.00	02/08/2016	MICHIGAN ASSOCIATION F	REGISTRATION FOR MACUL CONFERENCE - RJ WEBBER
MATSON, MELISSA	1722100000-53220611	145.00	02/08/2016	MICHIGAN ASSOCIATION F	REGISTRATION FOR MACUL CONFERENCE - L. LAPORTE
MATSON, MELISSA	1722100000-53220611	195.00	02/08/2016	MICHIGAN ASSOCIATION F	REGISTRATION FOR MACUL CONFERENCE - J. DINKELMANN
MATSON, MELISSA	1722100000-53220611	195.00	02/08/2016	MICHIGAN ASSOCIATION F	REGISTRATION FOR MACUL CONFERENCE - D. STOTLER
MATSON, MELISSA	1711322000-54910651	(325.00)	02/08/2016	MICHIGAN VIRTUAL U	REFUND FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-55110614	5,460.48	02/08/2016	VERNIER SOFTWARE & TEC	IB TEACHING SUPPLIES
MATSON, MELISSA	1711322000-54910651	325.00	02/10/2016	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1711322000-54910651	(399.00)	02/12/2016	MICHIGAN VIRTUAL U	REFUND FOR 1 STUDENT ONLINE 21F CLASS
MATSON, MELISSA	1722100000-57910611	251.00	02/22/2016	MARIA'S DELI	PAYMENT FOR LUNCH FOR 2/19/16 SBG/SBL MEETING
MATSON, MELISSA	1622100686-53220000	60.00	02/23/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD WORKSHOP - P. WOLSTENCROFT
MATSON, MELISSA	1622100686-53220000	60.00	02/23/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD WORKSHOP - K. TASKER
MATSON, MELISSA	1622100686-53220000	60.00	02/23/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD WORKSHOP - H. STASHONSKY
MATSON, MELISSA	1622100686-53220000	60.00	02/23/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD WORKSHOP - D. BIRDYSHAW
MATSON, MELISSA	1622100686-53220000	60.00	02/23/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD WORKSHOP - C. HENRY
MATSON, MELISSA	1622100686-53220000	60.00	02/23/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD WORKSHOP - P. HARE
MATSON, MELISSA	1622100686-53220000	60.00	02/23/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD WORKSHOP - M. BARSZCZOWSKI

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1622100686-53220000	60.00	02/23/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD WORKSHOP - C. DYE
MATSON, MELISSA	1622100686-53220000	60.00	02/24/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD - S. VANLINTHOUT
MATSON, MELISSA	1722100000-53220611	60.00	02/24/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR MACOMB COUNTY ISD - M. LEE
MATSON, MELISSA	1722100000-55990630	40.12	02/25/2016	AMAZON MKTPLACE PMTS	AMAZON BOOK PURCHASE FOR INSTRUCTIONAL COACH - J. DINKELMANN
MATSON, MELISSA	1711322000-54910651	(325.00)	02/26/2016	MICHIGAN VIRTUAL U	REFUND FOR 1 ONLINE 21F COURSE
MATSON, MELISSA	1722100000-53220611	100.00	03/03/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR TWO TO ATTEND OS WORKSHOP (GRADING FROM THE INSIDE OUT) - K. DINKELMANN, N. CARTER
MATSON, MELISSA Total		23,593.10			
MATTHEWS, STEVEN	1123200000-53220000	23.21	02/12/2016	AAA TAXI 0453	AASA CONFERENCE EXPENSES, STEVE MATTHEWS, 2.10.16-2.14.16
MATTHEWS, STEVEN	1123200000-53220000	115.00	02/15/2016	METRO AIRPORT PARKING	AASA CONFERENCE EXPENSE, STEVE MATTHEWS, 2.10.16-2.14.16
MATTHEWS, STEVEN	1123200000-53220000	17.55	02/15/2016	UBER TECHNOLOGIES INC	AASA CONFERENCE EXPENSE, STEVE MATTHEWS, 2.10.16-2.14.16
MATTHEWS, STEVEN	1123200000-53220000	16.08	02/15/2016	UBER TECHNOLOGIES INC	AASA CONFERENCE EXPENSE, STEVE MATTHEWS, 2.10.16-2.14.16
MATTHEWS, STEVEN	1123200000-53220000	1,031.16	02/16/2016	SHERATON	AASA CONFERENCE LODGING EXPENSE, STEVE MATTHEWS, 2.10.16- 2.14.16
MATTHEWS, STEVEN	1123200000-53220000	25.00	02/16/2016	SUPERSHUTTLE EXECUCARP	AASA CONFERENCE EXPENSE, STEVE MATTHEWS, 2.10.16-2.14.16
MATTHEWS, STEVEN Total		1,228.00			
MCDONALD, SUSAN	6100015000-24316501	661.20	02/08/2016	ANN ARBOR HANDS ON	BALANCE OF PAYMENT TO ANN ARBOR HANDS-ON MUSEUM (DEERFIELD PTO)
MCDONALD, SUSAN	6100015000-24316275	113.80	02/19/2016	DEMCO INC	DEMCO ORDER FOR KIMBERLY TAYLOR
MCDONALD, SUSAN	1111115000-55110702	326.00	02/19/2016	IN *ROVIN CERAMICS	CLAY ORDER FOR JOANNE NORTH - INVOICE 3954
MCDONALD, SUSAN Total		1,101.00			
MCDUGALL, BARBARA	6100061000-24316104	101.76	02/08/2016	SUBWAY 00025049	LUNCH FOR CHEERLEADING COMPETITION FOR ALL THE WORKERS
MCDUGALL, BARBARA	6100061000-24316104	89.14	02/22/2016	BENITOS PIZZA-NOVI	LUNCH FOR CHEER LEADING COMPETITION FOR WORKERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDUGALL, BARBARA	6100061000-24316104	83.21	02/22/2016	SAMS CLUB #6657	WATER & SNACKS FOR OFFICE & CHEER LEADING COMPETITION
MCDUGALL, BARBARA	6100061000-24316116	293.67	02/23/2016	BNOTICED	CHEER LEADING PURCHASE
MCDUGALL, BARBARA	6100061000-24316177	500.00	03/03/2016	MID AMERICAN STUDIO	POM CHARGES
MCDUGALL, BARBARA Total		1,067.78			
MCKAIG, HEATHER	1111322000-55110709	6.80	02/05/2016	USPS 25122001130400790	MAILING DESIGN BOOK BACK TO YPSILANTI LINCOLN
MCKAIG, HEATHER	1111322000-55110709	7.84	02/09/2016	STAPLES 00115659	PROGRAM SUPPLIES - MIFA ONE ACT
MCKAIG, HEATHER	1111322000-55110709	40.96	02/15/2016	FEDEXOFFICE 00007575	DESIGN BOOKLET - MIFA ONE ACT
MCKAIG, HEATHER	6100022000-24316143	1,778.70	02/15/2016	HOLIDAY INNS	REGIONAL HOTEL - MIFA ONE ACT
MCKAIG, HEATHER	1111322000-55110709	42.01	02/15/2016	RAI PHILLIPS 66	TRUCK GAS - MIFA ONE ACT
MCKAIG, HEATHER	1111322000-55110709	21.00	02/15/2016	SUNOCO 0444934400 QPS	REGIONAL GAS - MIFA ONE ACT
MCKAIG, HEATHER	1111322000-55110709	62.76	02/15/2016	THE HOME DEPOT 2737	SET SUPPLIES - MIFA ONE ACT
MCKAIG, HEATHER	1111322000-55110709	379.69	02/16/2016	NOVI FEED	REGIONAL TRUCK - MIFA ONE ACT
MCKAIG, HEATHER	1111322000-55110741	99.00	02/19/2016	VIDEO BLOCKS	MEMBERSHIP TO VIDEOBLOCKS
MCKAIG, HEATHER	6100022000-24316194	62.00	02/22/2016	PAYPAL *MIPA MSU	MIPA CONTEST SUBMISSIONS
MCKAIG, HEATHER	6100022000-24316169	395.00	02/24/2016	PAYPAL *REALTIMEMUS	KEYBOARD PATCHES - MUSICAL
MCKAIG, HEATHER	1111322000-55110741	59.95	02/25/2016	VIMEO PLUS	MEMBERSHIP TO VIMEO
MCKAIG, HEATHER Total		2,955.71			
MILLER, HELEN	6100001000-24316770	49.99	02/10/2016	TLF VANESSAS FLOWERS	FUNERAL FLOWERS FOR GARY KELLY FORMER HS TEACHER
MILLER, HELEN	1128300000-55610000	63.21	02/12/2016	MARIA'S DELI	NEA NEGOTIATIONS WORKING LUNCH
MILLER, HELEN	1128300000-55910000	172.08	02/25/2016	STAPLS7151629794000001	OFFICE SUPPLIES
MILLER, HELEN	6100001000-24316770	52.00	02/29/2016	TLF VANESSAS FLOWERS	FUNERAL FLOWERS AHMED BEASLEY'S FATHER
MILLER, HELEN	1128300000-55910000	25.22	03/02/2016	STAPLS7151939443000001	OFFICE SUPPLIES
MILLER, HELEN	1128300000-55910000	39.99	03/03/2016	STAPLS7151629794000002	OFFICE SUPPLIES
MILLER, HELEN Total		402.49			
NESMITH, RUSSELL	1126160000-55992000	747.80	02/05/2016	BEST PLUMBING SPECIALT	HS DRINKING FOUNTAIN BY RM 234
NESMITH, RUSSELL	1126160000-55992000	68.91	02/09/2016	BEST PLUMBING SPECIALT	MTCE STOCK FOR ELKAY DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	527.23	02/15/2016	BEST PLUMBING SPECIALT	HS DOWNSTAIRS VISITORS LOCKER ROOM BRADLY AUTO SINK
NESMITH, RUSSELL	1126160000-55992000	33.74	02/15/2016	DETROIT NIPPLE WORKS	HS DOWNSTAIRS VISITORS SHOWER
NESMITH, RUSSELL	1126160000-55992000	156.28	02/16/2016	BEST PLUMBING SPECIALT	PV KITCHEN SPRAYER
NESMITH, RUSSELL	1126100000-53220828	112.50	02/19/2016	MICHIGAN GREEN INDUSTR	MICHIGAN GREEN INDUSTRY ASSOCIATION REGISTRATION
NESMITH, RUSSELL	2326160000-55992000	9.26	02/24/2016	THE HOME DEPOT 2737	HS DRINKING FOUNTAIN
NESMITH, RUSSELL	1126160000-55992000	604.20	02/25/2016	BEST PLUMBING SPECIALT	MTCE STOCK FOR PLUMBING, SINKS

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CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	441.96	03/01/2016	BEST PLUMBING SPECIALT	MTCE STOCK FOR BRADLEY SINKS AT HS
NESMITH, RUSSELL	1126160000-55990000	24.44	03/03/2016	TIM HORTON'S #914221	MTCE SNOW REMOVAL BREAKFAST
NESMITH, RUSSELL Total		2,726.32			
NEWMAN, MARK	1126122000-54910000	1,785.00	02/19/2016	VETARANS FENCE	HS FENCE REPAIR
NEWMAN, MARK	1126160000-55992000	94.95	02/29/2016	OFFICE SIGN COMPANY	VO RESTROOM SIGNS
NEWMAN, MARK	1126160000-55992000	19.00	03/02/2016	REDFORD LOCK COMPANY I	HS LOCKS
NEWMAN, MARK Total		1,898.95			
OCONNOR, GAIL	6100041000-24316355	16.69	02/05/2016	STAPLS7150281643000006	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316351	15.99	02/08/2016	STAPLS7150281643000003	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	12.19	02/08/2016	STAPLS7150281643000004	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	241.11	02/15/2016	STAPLS7151037646000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	83.46	02/19/2016	STAPLS7151306975000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	77.99	02/22/2016	STAPLS7151467777000002	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	338.58	02/24/2016	STAPLS7151467777000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	27.79	03/02/2016	STAPLS7151958464000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		813.80			
RAIS, MICHELLE	1111220725-55110000	18.00	02/11/2016	J W PEPPER AND SON INC	MUSIC FOR FESTIVAL
RAIS, MICHELLE	6100020000-24316238	400.00	02/23/2016	FESTIVALS OF MUSIC	DEPOSIT FOR MUSIC IN THE PARKS TRIP
RAIS, MICHELLE Total		418.00			
REICHLEY, CARRIE	1111118000-55110799	15.00	02/10/2016	DUNCAN DISPOSAL SYSTEM	PAYMENT FOR RECYCLING 3/1/2016-5/31/2016
REICHLEY, CARRIE	1111118000-55110723	146.00	02/10/2016	J W PEPPER AND SON INC	BAND SUPPLIES-K. HURD
REICHLEY, CARRIE	1111118000-55110799	130.72	02/12/2016	SSI*SCHOOL SPECIALTY	LABELS/MAGNETS/CLOROX WIPES
REICHLEY, CARRIE	1111118000-55110799	187.00	02/15/2016	HUNGRY HOWIES #544	GRADE 6 PIZZA PARTY
REICHLEY, CARRIE	1111118000-55110799	53.99	02/15/2016	OFFICE DEPOT #330	COIN COUNTER
REICHLEY, CARRIE	1111118000-55110799	25.76	02/26/2016	SSI*SCHOOL SPECIALTY	LISA ERICKSON-WALL FILE & NEON LETTERS FOR 6TH GRADE STAFF LOUNGE
REICHLEY, CARRIE	1111118000-55110799	1,448.08	02/26/2016	SSI*SCHOOL SPECIALTY	CONFERENCE ROOM CHAIRS
REICHLEY, CARRIE	6100018000-24316275	74.00	02/29/2016	HUNGRY HOWIES #544	PIZZA PARTY-MALARKEY & DUTHIE CLASSROOMS
REICHLEY, CARRIE	6100018000-24316212	79.13	03/01/2016	J W PEPPER AND SON INC	CHOIR SUPPLIES-A. LENGERICH
REICHLEY, CARRIE	6100018000-24316212	100.00	03/04/2016	FESTIVALS OF MUSIC	DEPOSIT-MUSIC IN THE PARKS...CEDAR POINT TRIP
REICHLEY, CARRIE	1111118000-55110799	132.05	03/04/2016	SSI*SCHOOL SPECIALTY	PAPER TRIMMER FOR TEACHER WORK ROOM
REICHLEY, CARRIE Total		2,391.73			
SALTZMAN, DANA	1311800000-55110551	22.82	02/22/2016	WM SUPERCENTER #5893	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	18.00	03/04/2016	DOLRTREE 2371 00023713	TEACHING SUPPLIES
SALTZMAN, DANA Total		40.82			

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CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE	1124120000-55990000	30.00	02/08/2016	MARZANO RESEARCH LAB	EDUCATIONAL RESEARCH
SCHRINER, STEPHANIE	1111220000-55110708	129.50	02/19/2016	GEOGRAPHICS	REWARD CERTIFICATES FOR ACADEMIC IMPROVEMENT
SCHRINER, STEPHANIE	6100020000-24316770	284.40	02/22/2016	TM *NETWORKS PRESENTS	TICKETS FOR GREEN GALA BASKET
SCHRINER, STEPHANIE	6100020000-24316770	10.78	02/24/2016	TIM HORTON'S #5700	MEETING DONUTS
SCHRINER, STEPHANIE Total		454.68			
SHAFER, RACHELLE	6100012000-24316275	44.00	02/08/2016	JIMMY JOHNS - 396	LUNCH FOR THE SCHOOL IMPROVEMENT COMMITTEE
SHAFER, RACHELLE	1111112000-55110708	(38.75)	02/12/2016	VERITIV	CREDIT FOR PAPER RETURNED, WRONG COLOR SHIPPED
SHAFER, RACHELLE	1111112000-55110708	58.08	02/22/2016	STAPLS7151405179000001	PENCILS, ENVELOPES AND OTHER OFFIC SUPPLIES
SHAFER, RACHELLE	6100012000-24316501	393.00	02/25/2016	SCHOLASTIC INC. KEY 22	MARCH READING MONTH - PTO EXPENSE. BOOKS FOR THE STUDENTS
SHAFER, RACHELLE	6100012000-24316275	259.89	02/29/2016	IN *ROVIN CERAMICS	EMILY SAMUELS/CLAY PURCHASE, FUNDS EARNED FROM SQUARE ART
SHAFER, RACHELLE	6100012000-24316275	274.46	03/01/2016	DBC*BLICK ART MATERIAL	EMILY SAMUELS/ART SUPPLIES, FUNDS EARNED FROM SQUARE ART
SHAFER, RACHELLE	6100012000-24316501	100.00	03/01/2016	TLF DONNA AND LARRYS F	PTO EXPENSE. FLOWERS FOR B. ZIMMERMAN
SHAFER, RACHELLE Total		1,090.68			
SHOEMAKER, DEANNA	1125200000-53220000	440.00	02/05/2016	MSBO	4/16 ANNUAL CONFERENCE
SHOEMAKER, DEANNA Total		440.00			
SHPAKOFF, KATHLEEN	1335100000-55110553	29.57	02/10/2016	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	43.47	03/03/2016	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		73.04			
SMITH, CHRISTIN	1311800000-55110551	8.09	02/08/2016	MICHAELS STORES 2071	VALENTINE'S PROJECT MATERIALS
SMITH, CHRISTIN	1311800000-55110551	15.00	02/09/2016	DOLRTREE 3586 00035865	VALENTINE'S DAY PROJECT MATERIALS
SMITH, CHRISTIN Total		23.09			
SOVEL, SHEILA	6100041000-24316355	16.48	02/08/2016	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	15.27	02/12/2016	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	26.27	02/15/2016	OFFICE CENTRAL	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	26.49	02/17/2016	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	(14.09)	03/02/2016	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	14.04	03/02/2016	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA	6100041000-24316355	13.29	03/02/2016	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		97.75			
STRICKER, CHRISTINE	1335100000-55110553	29.73	02/22/2016	MICHAELS STORES 5732	CRAFT SUPPLIES FOR PRESCHOOL CARE
STRICKER, CHRISTINE Total		29.73			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1212215194-55110000	1,305.08	02/08/2016	DIFFERENT ROADS	ASD CLASSROOM SUPPLIES - DEERFIELD
TURNER, NANCY	1212215193-55110000	2,336.00	02/08/2016	SOUTHPAW ENTERPRISES I	ASD CLASSROOM SUPPLIES FOR DEERFIELD
TURNER, NANCY	1222600000-53220000	(100.00)	02/09/2016	PAYPAL *MAASE	CANCELLATION MAASE FEB 16TH WORKSHOP FOR DIRECTOR
TURNER, NANCY	1212218191-55110000	261.80	02/09/2016	PRO ED INC	DAYC ADAP BEHAV DOMAIN AND SOCIAL EMOT DOMAIN PROTOCOLS
TURNER, NANCY	1212215193-55110000	(1,110.36)	02/09/2016	SOUTHPAW ENTERPRISES I	ASD CLASSROOM SUPPLY CREDIT FOR MATS - DEERFIELD
TURNER, NANCY	1222600000-53220000	115.00	02/15/2016	OAKLAND SCHOOLS-RC INT	SPRING RETREAT - SEAOC
TURNER, NANCY	1212218000-53220000	25.50	02/19/2016	GVSU AFFILIATES	SELF MGT WRKSHOP FOR SOC WRKERS AT GVSU
TURNER, NANCY	1222600000-53220000	(15.00)	02/24/2016	OAKLAND SCHOOLS-RC INT	CANCELLATION A DAY WITH ANITA ARCHER WRKSHOP FOR DIRECTOR
TURNER, NANCY	1222600000-53220000	190.00	03/02/2016	GVSU AFFILIATES	START CONF MAY 2, 2016 FOR DIRECTOR AND COMPLIANCE CNSLT
TURNER, NANCY	1212214194-55110000	719.05	03/04/2016	ESPECIALNEEDS	PARKVIEW SXI
TURNER, NANCY	1212214194-55110000	1,586.25	03/04/2016	RIFTON EQUIPMENT	SXI PV MEDIUM TRICYCLE
TURNER, NANCY	1212214194-55110000	2,297.25	03/04/2016	RIFTON EQUIPMENT	SXI -PV SMALL SUPINE STANDER
TURNER, NANCY Total		7,610.57			
VALENTINE, CYNTHIA	1127100000-53310000	380.00	02/08/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	02/09/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127170000-53220000	440.00	02/09/2016	MSBO	ANNUAL CONFERENCE
VALENTINE, CYNTHIA	1127100000-53310000	350.00	02/10/2016	METRO MOTOR COACH LLC	HS SPORTS
VALENTINE, CYNTHIA	1127170000-57910000	20.08	02/10/2016	SAMSCLUB #6657	BLEACH
VALENTINE, CYNTHIA	1127100000-53310000	403.75	02/11/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	02/15/2016	METRO MOTOR COACH LLC	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	02/18/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127170000-53220000	60.00	02/18/2016	MSBO	CERTIFICATION
VALENTINE, CYNTHIA	1127170000-53220000	90.00	02/18/2016	OAKLAND SCHOOLS-RC INT	JAGOTKA-BEGIN. BUS DRIVER CLASS
VALENTINE, CYNTHIA	1127170000-55910000	89.27	02/22/2016	GFS STORE #1985	TISSUE/PAPER TOWEL
VALENTINE, CYNTHIA	1127100000-53310000	350.00	02/22/2016	METRO MOTOR COACH LLC	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	02/23/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	356.25	02/24/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	02/24/2016	METRO MOTOR COACH LLC	HS SPORTS
VALENTINE, CYNTHIA Total		4,289.35			
VANEIZENGA, JAMES	6100022000-24316211	342.28	02/11/2016	STEVE WEISS MUSIC INC	DRUM HEADS FOR INSTRUMENTALS CLASS
VANEIZENGA, JAMES	1111322725-55110000	211.50	02/24/2016	LUCKS MUSIC LIBRARY IN	MUSIC - FLUTE CONCERTO/SCORE AND PARTS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VANEIZENGA, JAMES Total		553.78			
VUICHARD, TATIANA	1331100000-53220000	5.00	02/15/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR MISTAR CONFERENCE LUNCH VOUCHER
VUICHARD, TATIANA	1331100000-55990000	40.00	02/15/2016	SAFEWAY SHREDDING	SHREDDING SERVICE FOR COMMUNITY EDUCATION OFFICE
VUICHARD, TATIANA	6100025000-24316301	167.53	02/18/2016	LEONS OF WIXOM	SCHOOL/BUSINESS COMMUNITY COUNCIL LUNCHEON
VUICHARD, TATIANA	1331100000-57910000	29.00	02/22/2016	MARIA'S DELI	LUNCHEON FOR PRESCHOOL FURNITURE MEETING
VUICHARD, TATIANA Total		241.53			
WALKER, KATIE	1311800000-55110551	4.99	02/10/2016	AMAZON MKTPLACE PMTS	MORE VALENTINE TATTOOS
WALKER, KATIE	1311800000-55110551	9.98	02/10/2016	AMAZON MKTPLACE PMTS	VALENTINE TATTOOS FOR VALENTINE PARTY
WALKER, KATIE	1311800000-55110551	7.50	02/10/2016	TARGET 00014654	CANDY HEARTS FOR VALENTINE'S PARTY SORTING
WALKER, KATIE	1311800000-55110551	8.40	02/11/2016	MICHAELS STORES 3744	VALENTINE RIBBONS
WALKER, KATIE	1311800000-55110551	9.95	02/19/2016	AMAZON MKTPLACE PMTS	VEHICLE STICKERS
WALKER, KATIE	1311800000-55110551	6.34	02/22/2016	KROGER #632	SUPPLIES
WALKER, KATIE	1311800000-55110551	7.58	02/24/2016	AMAZON.COM	JUMBO POPSICLE STICKS-DR. SEUSS WEEK
WALKER, KATIE	1311800000-55110551	7.00	02/25/2016	AMAZON MKTPLACE PMTS	BLUE FEATHERS-DR. SEUSS WEEK
WALKER, KATIE Total		61.74			
WARECK, MICHELE	6100022000-24316174	40.98	02/08/2016	AMAZON.COM	PLAN/PSAT TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316125	3,759.50	02/08/2016	EMU CAREER & TECH STUD	DECA STATE CONFERENCE PAYMENT
WARECK, MICHELE	6100022000-24316125	3,759.50	02/08/2016	EMU CAREER & TECH STUD	DECA STATE CONFERENCE FEES
WARECK, MICHELE	1111322000-55210799	227.19	02/08/2016	LEARNING SCIENCES	TEACHING BOOKS
WARECK, MICHELE	6100022000-24316173	325.00	02/08/2016	NASSP MOTO	NATIONAL HONOR SOCIETY AWARDS AND PINS
WARECK, MICHELE	6100022000-24316186	447.07	02/08/2016	STAPLS7150595576000001	CONSTRUCTION KRAFT PAPER ROLLS
WARECK, MICHELE	6100022000-24316174	27.97	02/08/2016	WAL-MART #2700	PLAN/PSAT TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316154	732.97	02/08/2016	WAYFAIR*WAYFAIR	FURNITURE FOR COUNSELING OFFICE
WARECK, MICHELE	1711300000-55110614	451.29	02/09/2016	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
WARECK, MICHELE	6100022000-24316176	5.89	02/10/2016	STAPLS7150257128000002	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316200	1,524.14	02/10/2016	TCT*ANDERSON'S	SENIOR PROM FAVORS
WARECK, MICHELE	6100022000-24316197	65.97	02/10/2016	USPS 25948603834307421	YEARBOOK MAILING EXPENSES
WARECK, MICHELE	6100022000-24316176	279.99	02/18/2016	SCHOOLLABELS.COM	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316176	49.99	02/19/2016	OFFICEMAX/OFFICEDEPOT6	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110708	32.50	02/19/2016	PP*WINNING IMPRINTS	NAME PLATE SIGN HOLDERS FOR COUNSELING OFFICE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322822-57904000	6.74	02/19/2016	USPS 25692003734302968	CERTIFIED MAILING EXPENSE
WARECK, MICHELE	6100022000-24316176	28.64	02/19/2016	WAL-MART #2700	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316186	15.40	02/22/2016	LOWES #01823*	WOOD DOWELS FOR CONSTRUCTION PAPER RACK
WARECK, MICHELE	1111322000-55110726	2,092.00	02/24/2016	VERITIV	BUILDING COPY MACHINE PAPER
WARECK, MICHELE	6100022000-24316770	37.72	02/25/2016	WAL-MART #5893	STAFF KITCHEN SUPPLIES
WARECK, MICHELE	6100022000-24316770	11.20	02/29/2016	TARGET 00012518	STAFF MEETING PAY IT FORWARD SUPPLIES
WARECK, MICHELE	6100022000-24316197	9.44	02/29/2016	USPS 25948603834307421	YEARBOOK MAILING EXPENSES
WARECK, MICHELE	6100022000-24316275	6.07	03/01/2016	MICHAELS STORES 2071	STAFF MEETING - PAY IT FORWARD SUPPLIES
WARECK, MICHELE	1111322704-55110000	125.79	03/01/2016	OFFICEMAX/OFFICEDEPOT6	PRINTER TONER FOR BUSINESS DEPARTMENT
WARECK, MICHELE	1111322000-55110702	634.52	03/03/2016	DBC*Blick ART MATERIAL	ART CLASSROOM EXPENSES
WARECK, MICHELE	6100022000-24316125	4,076.60	03/03/2016	MARRIOTT	DECA STATE COMPETITION HOTEL EXPENSE
WARECK, MICHELE	6100022000-24316125	4,076.60	03/03/2016	MARRIOTT	DECA STATE COMPETITION HOTEL EXPENSES
WARECK, MICHELE	6100022000-24316176	10.14	03/03/2016	WM SUPERCENTER #2700	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316158	160.00	03/04/2016	US FUND FOR UNICEF	INTERACT COLLECTION FOR UNICEF
WARECK, MICHELE Total		23,020.81			
WEBBER, RONALD	1722100000-57910611	32.97	02/10/2016	MONROE BAKERY	DONUTS FOR 2/9/16 SIP/SBL MEETING
WEBBER, RONALD	1622100323-53220000	(239.00)	02/17/2016	INSTITUTE FOR EDUCATIO	REIMBURSEMENT FOR CANCELLATION OF INSTITUTE FOR EDUCATIONAL DEVELOPMENT WORKSHOP (M. STUART)
WEBBER, RONALD	1722100000-57910611	15.18	02/22/2016	MONROE BAKERY	DONUTS FOR 2/18/16 SCIENCE CAD WORKSHOP
WEBBER, RONALD	1722100000-57910611	15.18	02/22/2016	MONROE BAKERY	DONUTS FOR 2/19/16 CONNIE HAMILTON WORKSHOP
WEBBER, RONALD Total		(175.67)			
WESNER, KIMBERLY	6100020000-24316262	635.50	02/05/2016	FOLLETT SCHOOL SOLUTIO	MEMOIR BOOKS FOR 7TH GRADE
WESNER, KIMBERLY	6100020000-24316262	32.51	02/08/2016	AMAZON.COM	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	6100020000-24316262	126.81	02/08/2016	AMAZON.COM	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	27.91	02/08/2016	AMAZON.COM	BOOKS FOR THE MEDIA CENTER
WESNER, KIMBERLY	1122220000-55310000	240.78	02/10/2016	CARTRIDGE WORLD - OHM	CARTRIDGE INK FOR PRINTERS
WESNER, KIMBERLY	1122220000-55310000	21.99	02/15/2016	AMAZON MKTPLACE PMTS	VIDEO FOR US HISTORY DEPARTMENT
WESNER, KIMBERLY	1122220000-55310000	59.95	02/17/2016	BARNES & NOBLE #2251	BOOKS FOR MEDIA CENTER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/16 - 3/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	6100020000-24316262	235.15	02/22/2016	AMAZON MKTPLACE PMTS	KINDLES FROM PTO FOR MARCH IS READING MONTH AND 5 WORD TWEET WINNERS
WESNER, KIMBERLY	6100020000-24316262	39.74	02/23/2016	AMAZON MKTPLACE PMTS	PAPER FOR THE POSTER MAKER.
WESNER, KIMBERLY	6100020000-24316262	417.03	02/26/2016	DEMCO INC	MISC. SUPPLIES AND ITEMS FOR THE LIBRARY
WESNER, KIMBERLY Total		1,837.37			
WILSON, KAREN	1311800000-55110551	7.41	02/10/2016	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN	1311800000-55110551	12.55	02/25/2016	CVS/PHARMACY #08161	TEACHING SUPPLIES
WILSON, KAREN Total		19.96			
Grand Total		199,884.89			