

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1111220000-55110707	50.00	03/07/2016	PAYPAL *DIGITALARTS	SUBSCRIPTION TO DAFT FOR VIDEO BROADCASTING CLASS
ABRAHAM, MARY	1111220000-55110707	12.00	03/07/2016	PAYPAL *DIGITALARTS	DIGITAL ARTS ENTRY FEE FOR VIDEO BROADCASTING CLASS
ABRAHAM, MARY	1124120000-55910000	36.93	03/08/2016	STAPLES 00115659	CARD STOCK/WRITING TABLETS FOR OFFICE
ABRAHAM, MARY	1124120000-55910000	33.97	03/08/2016	STAPLES 00115659	COLORED COPY PAPER FOR OFFICE
ABRAHAM, MARY	6100020000-24316275	-660.38	03/10/2016	SHARPRODUCTS*800-248-7	CREDIT FOR CELLO BOWS PURCHASED IN DECEMBER
ABRAHAM, MARY	6100020000-24316275	-283.02	03/10/2016	SHARPRODUCTS*800-248-7	CREDIT FOR CELLO BOWS PURCHASED IN DECEMBER
ABRAHAM, MARY	6100020000-24316770	45.95	03/11/2016	HUNGRY HOWIE'S #1014	LUNCH FOR PSAT
ABRAHAM, MARY	1124120000-55910000	99.80	03/16/2016	THE FLAG STORE OF CONN	NEW FLAG FOR MS
ABRAHAM, MARY	6100020000-24316770	19.16	03/18/2016	PANERA BREAD #667	REFRESHMENTS FOR MEETING
ABRAHAM, MARY	1111220000-55110000	589.65	03/23/2016	BRIGHT WHITE PAPER	PAPER FOR POSTER MACHINE
ABRAHAM, MARY	6100020000-24316770	79.90	03/23/2016	JIMMY JOHNS - 1659	LUNCHES FOR COUNSELING MEETING
ABRAHAM, MARY	1111220000-55110716	541.75	03/23/2016	JONES SCHOOL SUPPLY	SUPPLIES FOR STUDENT HONOR CERTIFICATES
ABRAHAM, MARY	1111220000-55110702	534.72	03/23/2016	TRIARCO MAIL ORDER	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	1111220000-55110000	363.24	03/24/2016	STAPLS7153209414000001	SUPPLIES FOR TEACHERS (KLEENEX/POST-IT NOTE/ENVELOPES)
ABRAHAM, MARY	6100020000-24316238	1,320.66	03/25/2016	KILLEEN DYNAMIC DESIGN	T-SHIRTS FOR ORCHESTRA STUDENTS
ABRAHAM, MARY	1111220000-55110731	95.13	03/28/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/JARDINE
ABRAHAM, MARY	1111220000-55110716	1,375.00	03/29/2016	NATIONAL HEATING CO IN	SUPPLIES FOR STEM CLASSES
ABRAHAM, MARY	1124120000-55910000	63.11	03/30/2016	KROGER #632	COFFEE/ZIPLOCS FOR ICE PACKS
ABRAHAM, MARY	1124120000-55910000	14.16	03/30/2016	SAMS CLUB #6657	COFFEE CUPS FOR MEETINGS
ABRAHAM, MARY	1111220000-55110702	64.76	04/01/2016	TRIARCO MAIL ORDER	SUPPLIES FOR ART CLASSES/JARDINE
ABRAHAM, MARY Total		4,396.49			
ALEX, CHRISTINA	1335100000-55110553	34.82	03/17/2016	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	31.18	04/01/2016	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA Total		66.00			
BARCOMB, CHERYL	1122500000-55110000	13.49	03/07/2016	AMAZON MKTPLACE PMTS	IPAD AIR CASE
BARCOMB, CHERYL	1122500000-55110000	79.65	03/11/2016	AMAZON MKTPLACE PMTS	(5) DELL E5420 LAPTOP BATTERIES
BARCOMB, CHERYL	1122500000-55110000	36.30	03/11/2016	AMAZON MKTPLACE PMTS	BATTERY FOR LENOVO THINKPAD X130E
BARCOMB, CHERYL	1122500000-55910000	9.99	03/11/2016	AMAZON.COM	HAND SANITIZER FOR ITC OFFICE
BARCOMB, CHERYL	1122500000-55110000	48.40	03/14/2016	QUILL CORPORATION	(40) AA RECHARGEABLE BATTERIES
BARCOMB, CHERYL	1126114000-54120824	115.00	03/14/2016	SECURITY DESIGNS	PV SERVICE CALL #12312

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	1126113000-54120824	194.00	03/14/2016	SECURITY DESIGNS	NW SERVICE CALL #12371
BARCOMB, CHERYL	1126122000-54120824	115.00	03/14/2016	SECURITY DESIGNS	HS SERVICE CALL #12425
BARCOMB, CHERYL	1122500000-55910824	53.40	03/14/2016	SECURITY DESIGNS	NO TECH DOOR ACCESS CARDS
BARCOMB, CHERYL	1122500000-55110000	21.98	03/16/2016	AMAZON.COM	P-TOUCH LABEL TAPE
BARCOMB, CHERYL	1122500000-54120000	279.00	03/22/2016	SQ *DIGITAL AGE TECHNO	TROUBLESHOOT/REPAIR DF SMART PROJECTOR TECHNOLOGY
BARCOMB, CHERYL	1122500000-54120000	211.00	03/22/2016	SQ *DIGITAL AGE TECHNO	TROUBLESHOOT/REPAIR NM SOUND SYSTEM RM677
BARCOMB, CHERYL	1122500000-55110000	112.25	03/23/2016	AMAZON MKTPLACE PMTS	(5) DELL E5420 REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	1122500000-55110000	33.50	03/24/2016	AMAZON MKTPLACE PMTS	(2) EPSON PROJECTOR REPLACEMENT LAMPS
BARCOMB, CHERYL	4245615000-56422958	379.00	04/04/2016	APL*APPLEONLINESTOREUS	IPADS FOR DF PADCASTING
BARCOMB, CHERYL	4245612000-56422958	379.00	04/04/2016	APL*APPLEONLINESTOREUS	IPADS FOR OH PADCASTING
BARCOMB, CHERYL	4245614000-56422958	379.00	04/04/2016	APL*APPLEONLINESTOREUS	IPADS FOR PV PADCASTING
BARCOMB, CHERYL	4245603000-56423958	379.00	04/04/2016	APL*APPLEONLINESTOREUS	IPADS ITC LOANER PADCASTING
BARCOMB, CHERYL Total		2,838.96			
BEDFORD, JULIE	6100015000-24316275	42.00	03/10/2016	TARGET 00014654	STAFF ITEMS
BEDFORD, JULIE	6100015000-24316275	20.00	03/21/2016	TARGET 00014654	STAFF ITEMS
BEDFORD, JULIE	1124115000-57410000	-119.00	03/22/2016	PAYPAL *MEMSPA	REIMBURSE FOR A TRAINING THAT WAS CANCELLED DUE TO SNOW DAY
BEDFORD, JULIE	6100015000-24316275	28.55	03/22/2016	TARGET 00014654	STAFF ITEMS
BEDFORD, JULIE	6100015000-24316275	41.99	03/24/2016	PANERA BREAD #1153	STAFF BREAKFAST
BEDFORD, JULIE	6100015000-24316275	27.88	03/31/2016	BARNES & NOBLE #2627	CULTURES OF THINKING BOOK
BEDFORD, JULIE Total		41.42			
BLANCHARD, EVAN	6100020000-24316239	25.00	03/21/2016	THE FJH MUSIC COMPANY	MUSIC FOR CONCERT
BLANCHARD, EVAN	6100020000-24316239	65.00	03/23/2016	J W PEPPER AND SON INC	MUSIC FOR CONCERT
BLANCHARD, EVAN Total		90.00			
BLOOM, LYNETTE	1335100000-54910553	59.96	03/21/2016	ORIENTAL TRADING CO	SPRING BREAK SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	18.00	03/25/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	80.94	04/04/2016	MICHAELS STORES 3744	SPRING BREAK SUPPLIES
BLOOM, LYNETTE Total		158.90			
BRAUN, LISA	1111220730-55110000	14.84	03/29/2016	SCHOLASTIC BOOK FAIRS	MOLECULES BOOK FOR STUDENT USE
BRAUN, LISA Total		14.84			
BUNKER, JEFFREY	1126160000-55730000	192.40	03/09/2016	HAROLDS FRAME SHOP INC	MTCE SALT SPREADER & PLOW REPAIRS
BUNKER, JEFFREY	1126160000-55730000	41.55	03/10/2016	ANGELO'S WHOLESALE	MTCE PARTS FOR REPAIR TO SALT SPREADER
BUNKER, JEFFREY	1126160000-55730000	111.91	03/10/2016	FASTENAL COMPANY01	MTCE PARTS FOR JOHN'S PLOW TRUCK REPAIR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BUNKER, JEFFREY	1126160000-55730000	102.84	03/10/2016	NOVI MUFFLER COMPANY I	MTCE V10 RED DUMP TRUCK REPAIR
BUNKER, JEFFREY	1126160000-55992000	243.64	03/11/2016	BADER AND SONS CO.	NM5 TRACTOR REPAIR PARTS
BUNKER, JEFFREY	1126160000-55992000	80.38	03/11/2016	WW GRAINGER	MTCE WRAP FOR WAREHOUSE
BUNKER, JEFFREY	1126160000-55992000	55.14	03/14/2016	THE HOME DEPOT 2737	TRANS MAILBOX REPAIRS
BUNKER, JEFFREY	2326160000-55993000	13.94	03/28/2016	THE HOME DEPOT 2737	GRNDS SAW HORSES FOR BOSCO
BUNKER, JEFFREY Total		841.80			
BURNHAM, SUSAN	1111111000-55110729	160.00	03/10/2016	BRAINPOP	SITE LICENSE
BURNHAM, SUSAN	1111111000-55110729	160.00	03/10/2016	BRAINPOP	SITE LICENSE
BURNHAM, SUSAN	1111111000-55110729	160.00	03/10/2016	BRAINPOP	SITE LICENSE
BURNHAM, SUSAN	1111111000-55110729	46.11	03/24/2016	REI*GREENWOODHEINEMANN	BOOK ON SPECIFIC READING STRATEGIES
BURNHAM, SUSAN Total		526.11			
CANALES, BETH	1111322000-55110718	42.34	03/11/2016	GFS STORE #1985	BREAKFAST LABS, SUPPLIES
CANALES, BETH	1111322000-55110718	78.61	03/11/2016	MEIJER INC #054 Q01	DEPARTMENT SUPPLIES, KITCHEN REPLACEMENT ITEMS, POPCORN LAB
CANALES, BETH	1111322000-55110718	53.14	03/16/2016	MEIJER INC #054 Q01	BREAKFAST LAB, COOKIE LAB
CANALES, BETH	1111322000-55110718	28.74	03/25/2016	MEIJER INC #054 Q01	WHOLE GRAIN LAB
CANALES, BETH	1111322000-55110718	44.68	04/01/2016	BUSCH'S #1205	CARBOHYDRATE UNIT (MAC & CHEESE, VEGAN SUPPLIES)
CANALES, BETH Total		247.51			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	1.00	03/15/2016	TEACHERSPAYTEACHERS.CO	CHOICE TIME ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	17.00	03/28/2016	DOLRTREE 2457 00024570	END OF YEAR GIFT FOR CHILDREN
CHRISTOPOULOS, COURTNEY Total		18.00			
CIANCIO, WANDA	1122500000-53220000	11.66	03/10/2016	AMWAY GRAND PLZ HTL F	LUNCH AT MACUL CONFERENCE
CIANCIO, WANDA	1122500000-53220000	12.19	03/11/2016	BULL'S HEAD TAVERN	DINNER AT MACUL CONFERENCE
CIANCIO, WANDA	4245603000-56423958	1,156.37	03/11/2016	CDW GOVERNMENT	EVALUATION UNIT FOR POSSIBLE PURCHASE
CIANCIO, WANDA	1122500000-53220000	378.08	03/14/2016	AMWAY GRAND PLAZA HOTE	HOTEL MACUL CONFERENCE JIM FRY
CIANCIO, WANDA	1122500000-53220000	388.08	03/14/2016	AMWAY GRAND PLAZA HOTE	HOTEL MACUL CONFERENCE WANDA CIANCIO
CIANCIO, WANDA Total		1,946.38			
CIANFERRA, LINDA	6100025000-24316301	200.00	03/08/2016	SAMS CLUB #6657	MISC SUPPLIES FOR CAREER PREP & ADULT ED STUDENTS
CIANFERRA, LINDA	6100025000-24316301	6.63	03/31/2016	PANERA BREAD #667	STAFF MEETING
CIANFERRA, LINDA Total		206.63			
CLARK, KIM	6100018000-24316217	199.96	03/14/2016	AMAZON.COM	PRIZES FOR MARCH IS READING MONTH
CLARK, KIM	6100018000-24316217	388.08	03/14/2016	AMWAY GRAND PLAZA HOTE	MACUL CONFERENCE
CLARK, KIM	6100018000-24316217	19.72	03/18/2016	AMAZON MKTPLACE PMTS	FLAG POSTERS FOR CAFETERIA

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	6100018000-24316217	52.95	03/22/2016	MICHAELS STORES 2108	BASKETS FOR MARCH IS READING MONTH AND MAKERSPACE SUPPLIES
CLARK, KIM	6100018000-24316217	302.75	03/24/2016	JUNIOR LIBRARY GUI	BOOKS ON SALE!
CLARK, KIM	6100018000-24316217	41.97	03/24/2016	PANERA BREAD #667	BOOKS AND BAGELS
CLARK, KIM	6100018000-24316217	62.22	03/25/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR BREAKOUT EDU
CLARK, KIM	6100018000-24316217	159.24	03/28/2016	FOLLETT SCHOOL SOLUTIO	AUDIOBOOKS
CLARK, KIM	6100018000-24316217	33.40	03/29/2016	AMAZON.COM	PROFESSIONAL BOOKS - MAKING THINKING VISIBLE
CLARK, KIM	6100018000-24316217	9.98	03/31/2016	AMAZON.COM	BOOK FOR BOOK FAIR ORDER
CLARK, KIM Total		1,270.27			
COMB, ANDREW	1124120000-55990000	28.37	03/07/2016	REMINDERBAND	WRISTBANDS FOR VISUAL REMINDERS FOR STUDENTS UNDER A BEHAVIOR PLAN TO FOLLOW THEIR PLAN
COMB, ANDREW	6100020000-24316770	8.49	03/10/2016	DUNKIN #336551 Q35	REFRESHMENTS FOR A PD TRAINING ON BACKWARD DESIGN
COMB, ANDREW	6100020000-24316770	8.49	03/11/2016	DUNKIN #336551 Q35	REFRESHMENTS FOR A PD TRAINING ON BACKWARD DESIGN
COMB, ANDREW	1124120000-57410000	-274.00	03/17/2016	PAYPAL *MEMSPA	REFUND FOR CANCELLED TRAINING
COMB, ANDREW	6100020000-24316770	13.77	03/18/2016	DUNKIN #336551 Q35	REFRESHMENTS FOR A PD TRAINING ON BACKWARD DESIGN
COMB, ANDREW	6100020000-24316770	27.75	04/01/2016	DUNKIN #336551 Q35	REFRESHMENTS FOR A PD TRAINING ON BACKWARD DESIGN
COMB, ANDREW Total		-187.13			
COOLMAN, ROBERT	1126160000-55992000	290.00	03/08/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS, WIRE CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	1.18	03/11/2016	THE HOME DEPOT 2737	MS KITCHEN HOTBOX
COOLMAN, ROBERT	1126160000-55992000	66.96	03/15/2016	CITY ELECTRIC SUPPLY	VO GYM AIR HANDLER OVERRIDE
COOLMAN, ROBERT	1126160000-55992000	136.13	03/15/2016	WW GRAINGER	VO KILN ROOM EXHAUST
COOLMAN, ROBERT	1126160000-55992000	23.67	03/21/2016	MENARDS WIXOM MI	MTCE STOCK VENT PIPES
COOLMAN, ROBERT	1126160000-55992000	160.00	03/30/2016	CONSERVA ELECTRIC SUPP	HS ELEVATOR LAMPS
COOLMAN, ROBERT	1126160000-55992000	76.44	03/31/2016	CITY ELECTRIC SUPPLY	NM5 BOILER FUSES
COOLMAN, ROBERT Total		754.38			
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	03/10/2016	A2HOSTING.COM	ROBOTICS WEBSITE 3/4/16-4/13/16
DIATIKAR, CHRISTINE	6100020000-24316275	3,997.52	03/14/2016	HAZELDEN PUBLISHING 2	OLWEUS BULLYING PREVENTION PROGRAM - 80 COPIES
DIATIKAR, CHRISTINE	6100014000-24316501	785.00	03/16/2016	MARQUIS THEATRE INC	PETER COTTONTAIL-KDG 3/18/16
DIATIKAR, CHRISTINE	6100015000-24316501	323.00	03/18/2016	EMBROID ME	SHIRTS, BALANCE INV 20825
DIATIKAR, CHRISTINE	1429300000-54910000	3,054.55	03/21/2016	PLYMOUTH NOVI 155	1/16 TRAINING SERVICES
DIATIKAR, CHRISTINE	6100022000-24316099	4,000.00	03/23/2016	US FIRST 00 OF 00	STATE CHAMPIONSHIP
DIATIKAR, CHRISTINE	1127170000-55710000	8,828.63	03/25/2016	CORRIGAN OIL #2 - BRI	2/18/16 DIESEL, 7500 GALS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1127170000-55710000	10,280.60	04/04/2016	CORRIGAN OIL #2 - BRI	3/23/16 DIESEL, 7506 GAL
DIATIKAR, CHRISTINE	6100022000-24316190	16,025.00	04/04/2016	GREAT LK MOTORCOACH	GRAND RAPIDS & TRAVERSE CITY TRANS AND TIPS
DIATIKAR, CHRISTINE	6100022000-24316099	500.00	04/04/2016	HOLIDAY INNS	SAULT SAINTE MARIE LODGING
DIATIKAR, CHRISTINE	6100022000-24316099	500.00	04/04/2016	HOLIDAY INNS	SAULT SAINTE MARIE LODGING
DIATIKAR, CHRISTINE	6100022000-24316099	1,862.00	04/04/2016	HOLIDAY INNS	SAULT SAINTE MARIE LODGING
DIATIKAR, CHRISTINE	1429300000-54910000	3,054.55	04/04/2016	PLYMOUTH NOVI 155	2/16 TRAINING SERVICES
DIATIKAR, CHRISTINE Total		53,235.80			
DINKELMANN, KATY	6100022000-24316129	400.68	03/14/2016	TARGET.COM *	DANCE COSTUMES
DINKELMANN, KATY Total		400.68			
DIXON, KAREN	2529700000-55910000	248.85	03/23/2016	DMI* DELL K-12 PTR	PRINTER CARTRIDGE FOR HS AND MS KITCHEN OFFICE PRINTERS
DIXON, KAREN Total		248.85			
DRAGOO, MICHAEL	1126115000-54910000	512.00	03/24/2016	BASS	DF RM 106, 108 SENSOR ISSUE
DRAGOO, MICHAEL	1126160000-55992000	138.05	03/31/2016	BIRDY	HS BIRD DETERRENT FOR CHILLERS
DRAGOO, MICHAEL Total		650.05			
FENCHEL, LISA	1124118000-55910000	26.00	03/14/2016	SURVEYMONKEY.COM	ON-LINE SUBSCRIPTION 3-12-16 THRU 4-11-16
FENCHEL, LISA	1124118000-55910000	-119.00	03/22/2016	PAYPAL *MEMSPA	CREDIT DUE TO CANCELLATION-SNOW STORM
FENCHEL, LISA Total		-93.00			
FULAR, JAMES	1126160000-55993000	350.25	03/07/2016	ANGELO'S WHOLESALE	DF SALT SPREADER
FULAR, JAMES	1126160000-55993000	700.00	03/07/2016	MARKS OUTDOOR POWER EQ	OH NEW SNOW BLOWER
FULAR, JAMES	1126111000-54910000	130.67	03/07/2016	MARKS OUTDOOR POWER EQ	VO SNOW BLOWER REPAIRS
FULAR, JAMES	1126160000-55992000	31.27	03/15/2016	FASTENAL COMPANY01	HS PRESCHOOL/CARE PARKING SIGNS
FULAR, JAMES	1126160000-55993000	1,936.85	03/17/2016	RESIDEX	GRNDS HS E PRACTICE FIELDS
FULAR, JAMES	1126160000-55993000	1,376.44	03/17/2016	RESIDEX	GRNDS DISTRICT WEED KILLER, FERTILIZER
FULAR, JAMES	1126160000-55993000	307.80	03/21/2016	KORUSA(WWW.PESTRONG.CO	GRNDS LIQUID TURF GROWTH REGULATOR
FULAR, JAMES	1126160000-55730000	186.14	03/21/2016	NOVI MUFFLER COMPANY I	MTCE 2009 F-350 PICK UP EXHAUST REPAIR
FULAR, JAMES	1126114000-54910000	294.33	03/28/2016	MARKS OUTDOOR POWER EQ	PV SWEEPER REPAIR
FULAR, JAMES Total		5,313.75			
FURLOW, SETH	1111322730-55110000	17.00	03/07/2016	SQ *ARBOR SCIENTIFIC G	CHEMISTRY THERMOCHEM
FURLOW, SETH	1711322000-55110614	129.99	03/07/2016	SQ *BACKYARD BRAINS	NEW NEUROBIOLOGY REQUIRED UNIT
FURLOW, SETH	1711322000-55110614	59.30	03/10/2016	FLINN SCIENTIFIC, I	IB INTERNAL ASSESSMENT MATERIALS
FURLOW, SETH	1711322000-55110614	44.06	03/15/2016	FLINN SCIENTIFIC, I	IB BIOLOGY INTERNAL ASSESSMENT MATERIALS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH	1711322000-55110614	104.95	03/21/2016	EDVOTEK	DNA STAINING SUPPLIES
FURLOW, SETH Total		355.30			
GASIDLO, MEGAN	1111220730-55110000	31.00	03/18/2016	TEACHERSPAYTEACHERS.CO	SCIENCE SUPPLIES
GASIDLO, MEGAN Total		31.00			
GERECKE, LORI	1111220730-55110000	22.55	03/07/2016	MEIJER #245	SCIENCE CONSUMABLES
GERECKE, LORI	1111220730-55110000	11.57	03/08/2016	MEIJER #245	SCIENCE CONSUMABLES
GERECKE, LORI Total		34.12			
GILMORE, MEGAN	1311800000-55110551	17.00	04/01/2016	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN Total		17.00			
GONZALEZ-SHEERAN, MARG	6100020000-24316257	57.00	03/07/2016	ALEX PIZZERIA	PIZZA FOR ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARG	6100020000-24316257	-12.25	03/07/2016	KROGER #632	EXTRA CUPS AND PAPER PRODUCTS RETURNED AS NOT NEEDED
GONZALEZ-SHEERAN, MARG	6100020000-24316257	200.00	03/16/2016	NICKANDERSON	DJ FOR ACTIVITY AFTERNOON MARCH 4, 2016
GONZALEZ-SHEERAN, MARG	1111220730-55110000	10.79	03/16/2016	TARGET 00014654	MARSHMALLOW LAB SUPPLIES - SCIENCE CLASS
GONZALEZ-SHEERAN, MARG	1111220730-55110000	7.19	03/21/2016	TARGET 00014654	IVORY SOAP FOR MATTER LAB - SCIENCE
GONZALEZ-SHEERAN, MARG	1111220730-55110000	4.55	03/30/2016	TARGET 00014654	ALKA SELTZER FOR CONSERVATION OF MASS LAB - SCIENCE
GONZALEZ-SHEERAN, MARGARET Total		267.28			
GORDON, BRIAN	6100061000-24316275	60.12	03/07/2016	BENITOS PIZZA-NOVI	LUNCH
GORDON, BRIAN	6100061000-24316104	34.21	03/14/2016	EINSTEIN BROS BAGELS30	BREAKFAST FOR KLA
GORDON, BRIAN	6100061000-24316104	37.17	03/14/2016	EINSTEIN BROS BAGELS30	BREAKFAST MIDDLE SCHOOL LEAGUE
GORDON, BRIAN	6100061000-24316104	142.55	03/15/2016	HILTON GARDEN INN	ROOM FOR STATE FINALS
GORDON, BRIAN	6100061000-24316104	15.99	03/21/2016	GRAND TRAV RSRT FOOD/B	LUNCH AT MIAAA
GORDON, BRIAN	6100061000-24316104	40.09	03/21/2016	THE RIDGE MICROBREWERY	DINNER AT MIAAA
GORDON, BRIAN	6100061000-24316104	60.00	03/23/2016	MODE'S BUM STEER	DINNER AT MIAAA
GORDON, BRIAN	6100061000-24316104	40.96	03/24/2016	GRAND TRAV RESORT & SP	DINNER AT MIAAA
GORDON, BRIAN	1429300000-55997000	2,104.00	03/25/2016	TENNIS AND GOLF CO	UNIFORMS FOR TENNIS
GORDON, BRIAN	6100061000-24316103	1,599.00	03/30/2016	WWW.KROSSOVER.COM	PROGRAM FOR LACROSSE
GORDON, BRIAN	1429300000-56410000	2,118.09	03/31/2016	PALOS SPORTS	GIRLS LACROSSE EQUIPMENT
GORDON, BRIAN Total		6,252.18			
HANSEN, ANN	1335100000-53220553	15.00	03/10/2016	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	1311800000-53220551	30.00	03/16/2016	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1311800000-53220551	15.00	03/25/2016	APPELBAUM TRAINING INS	PRESCHOOL AIDE TRAINING
HANSEN, ANN Total		60.00			
HARVEY, JENNIFER	1711322000-55110614	235.68	03/10/2016	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	16.06	03/11/2016	STAPLES 00115659	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	260.10	03/22/2016	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER Total		511.84			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HENDERSON, BETH	6100015000-24316501	476.00	03/11/2016	PHOENIX LIVONIA THEATR	ROSHNEE VERMA-LAUREL PARK PLACE MOVIES/CONCESSIONS
HENDERSON, BETH	6100015000-24316501	595.00	03/11/2016	PHOENIX LIVONIA THEATR	ROSHNEE VERMA-LAUREL PARK PLACE MOVIES/TICKETS
HENDERSON, BETH	1125200000-55910000	30.05	03/11/2016	STAPLS7152549357000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	1125200000-57410000	135.00	03/14/2016	MSBO	MSBO MEMBERSHIP DUES-BETH HENDERSON
HENDERSON, BETH	1111322000-55110000	516.70	03/14/2016	STAPLS7152717740000001	HS WHITE BOARD SUPPLIES-ORDERED BY STEVE BARR
HENDERSON, BETH	1125200000-53220000	320.00	03/15/2016	MSBO	MSBO CONFERENCE REGISTRATION FEES-JODY MALBON
HENDERSON, BETH	1125200000-53220000	510.00	03/15/2016	MSBO	MSBO CONFERENCE REGISTRATION FEES-BETH HENDERSON
HENDERSON, BETH	1111322000-55110000	75.36	03/16/2016	STAPLS7152717740002001	HS WHITE BOARD SUPPLIES-DAMAGED ITEMS, RE-SHIPED AND CREDITED
HENDERSON, BETH	1111322000-55110000	-12.56	03/16/2016	STAPLS7152717740003001	HS WHITE BOARD SUPPLIES-DAMAGED ITEMS, RE-SHIPED AND CREDITED
HENDERSON, BETH	1111322000-55110000	12.56	03/16/2016	STAPLS7152717740004001	HS WHITE BOARD SUPPLIES-DAMAGED ITEMS, RE-SHIPED AND CREDITED
HENDERSON, BETH	6100020000-24316275	64.95	03/17/2016	IN *PRINT & MARKETING	BANKING SUPPLIES 665 MS SA
HENDERSON, BETH	6100012000-24316501	61.13	03/17/2016	IN *PRINT & MARKETING	BANKING SUPPLIES 512 OH PTO
HENDERSON, BETH	1111322000-55110000	-75.36	03/21/2016	STAPLS7152717740001001	HS WHITE BOARD SUPPLIES-DAMAGED ITEMS, RE-SHIPED AND CREDITED
HENDERSON, BETH	1111322000-55110000	75.36	03/25/2016	STAPLS7152717740006001	HS WHITE BOARD SUPPLIES-DAMAGED ITEMS, RE-SHIPED AND CREDITED
HENDERSON, BETH Total		2,784.19			
HOLLY, SHEILA	1123200000-53220000	180.00	03/21/2016	MASB	MASB-ADMINISTRATIVE PROFESSIONAL WORKSHOP, LANSING, MICHIGAN, 4/13/16
HOLLY, SHEILA	1123200000-53610000	42.36	03/30/2016	STAPLES 00115659	SPOY FOAM BOARD SIGN
HOLLY, SHEILA	1123200000-55910000	22.98	03/30/2016	STAPLES 00115659	OFFICE SUPPLIES
HOLLY, SHEILA	1123200000-53220000	25.00	04/01/2016	EB 2016 CITY OF NOVI	2016 CITY OF NOVI, STATE OF THE CITY ADDRESS REGISTRATION, 5/3/16
HOLLY, SHEILA	1123200000-57910000	21.20	04/01/2016	KROGER #632	SPOY SUPPLIES
HOLLY, SHEILA Total		291.54			
HOSKINS, DIANE	6100025000-24316301	110.70	03/08/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1613200361-55110514	41.48	03/09/2016	AMAZON MKTPLACE PMTS	ESL TEACHER CARDS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	6100025000-24316301	92.98	03/09/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	105.35	03/15/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	133.41	03/15/2016	SAMS CLUB #6657	STUDENT SNACKS
HOSKINS, DIANE	6100025000-24316301	125.54	03/16/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	87.43	03/18/2016	MEIJER INC #122 Q01	STUDENT SNACKS
HOSKINS, DIANE	6100025000-24316301	111.70	03/18/2016	PANERA BREAD #608009	ESL BIRTHDAY CELEBRATION
HOSKINS, DIANE	6100025000-24316301	110.65	03/22/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	110.70	03/23/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1613200361-55110514	220.41	03/25/2016	STAPLS7153288436000001	SUPPLIES
HOSKINS, DIANE	1613200361-55110514	77.78	03/25/2016	STAPLS7153288631000001	SUPPLIES
HOSKINS, DIANE	6100025000-24316301	128.56	03/29/2016	COTTAGE INN PIZZA NOVI	STUDENT DINNER
HOSKINS, DIANE	1622100361-53220000	147.00	03/29/2016	MACAE	TEACHER ESL PROFESSIONAL DEVELOPMENT
HOSKINS, DIANE	6100025000-24316301	32.37	03/29/2016	SAMS CLUB #6657	STUDENT SNACKS
HOSKINS, DIANE	6100025000-24316301	15.49	03/30/2016	MEIJER INC #122 Q01	STUDENT SNACKS
HOSKINS, DIANE	6100025000-24316301	111.76	03/30/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE Total		1,763.31			
HOURIGAN, MARK	1111322000-55110723	111.80	03/07/2016	STEVE WEISS MUSIC INC	PURCHASE OF NEW DRUM HEADS FOR DRUM SET
HOURIGAN, MARK	1111322000-55110723	11.98	03/14/2016	STAPLES 00115659	PURCHASE OF BINDING COMBS FOR MUSIC SCORES
HOURIGAN, MARK	1111322000-55110723	90.99	03/17/2016	J W PEPPER AND SON INC	PURCHASE OF SUMMER RESOUNDING FOR CONCERT BAND
HOURIGAN, MARK	1111322000-55110723	81.10	03/21/2016	EJAZZLINES.COM	PURCHASE OF DON'T GET AROUND MUCH ANYMORE FOR JAZZ BAND
HOURIGAN, MARK	1111322000-55110723	28.99	04/01/2016	GCI* WOODWIND	PURCHASE OF FRENCH HORN MUTE FOR WIND ENSEMBLE
HOURIGAN, MARK	1111322000-55110723	109.33	04/01/2016	J W PEPPER AND SON INC	PURCHASE OF TONE AND TECHNIQUE BOOKS FOR CONCERT BANDS
HOURIGAN, MARK Total		434.19			
JUOPPERI, JOHN	1126160000-55992000	182.00	03/08/2016	REDFORD LOCK COMPANY I	HS TEACHERS LOUNGE
JUOPPERI, JOHN	1126160000-55992000	103.74	03/10/2016	ETNA DISTRIBUTORS WIXO	HS ROOF
JUOPPERI, JOHN	1126160000-55992000	13.54	03/14/2016	THE HOME DEPOT 2737	HS RM 227 SCREEN
JUOPPERI, JOHN	1126160000-55992000	158.00	03/30/2016	REDFORD LOCK COMPANY I	MS LOCK
JUOPPERI, JOHN Total		457.28			
KNIAZ, SHARON	1111220730-55110000	26.89	03/07/2016	BUSCH'S INC	SCIENCE SUPPLIES
KNIAZ, SHARON	1111220730-55110000	8.96	03/15/2016	TARGET 00008722	SCIENCE SUPPLIES
KNIAZ, SHARON	1111220730-55110000	-9.73	03/15/2016	TARGET 00008722	SCIENCE SUPPLIES
KNIAZ, SHARON	1111220730-55110000	9.73	03/15/2016	TARGET 00008722	SCIENCE SUPPLIES
KNIAZ, SHARON	1111220730-55110000	187.71	03/30/2016	FLINN SCIENTIFIC, I	SCIENCE SUPPLIES
KNIAZ, SHARON Total		223.56			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KOBROSSY, THERESE	1335100000-55110553	34.00	03/10/2016	MEIJER INC #122 Q01	CLASSROOM SUPPLIES: DRY/ERASE MARKERS, FILE FOLDERS AND CLEANING SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	43.71	03/11/2016	STAPLES 00115659	SCHOOL SUPPLIES: MAGNETS AND HOOK MAGNETS FOR BULLETIN BOARDS
KOBROSSY, THERESE Total		77.71			
KORTLANDT, PATRICIA	6100011000-24316501	615.85	03/14/2016	COURTYARD BY MARRIOTT	LODGING FOR MADCAP PUPPET PRESENTER
KORTLANDT, PATRICIA	6100011000-24316501	119.90	03/16/2016	FITNESS FINDERS INC	TOE TOKENS FOR MILEAGE CLUB
KORTLANDT, PATRICIA Total		735.75			
LAINÉ, MARGARET	1711322000-55110614	414.45	03/21/2016	FOLLETT SCHOOL SOLUTIO	IB MAY 2015 AND NOVEMBER 2015 EXAMINATIONS CD'S FOR IB STAFF REFERENCE
LAINÉ, MARGARET	6100022000-24316105	57.18	03/24/2016	THE FRENCH LAUNDRY	LUNCH FOR 3 STAFF ON DAY LONG TRIP TO LAPEER HIGH SCHOOL FOR AP CAPSTONE
LAINÉ, MARGARET	6100022000-24316105	325.00	03/25/2016	COLLEGEBOARD*PRODUCTS	ANNUAL PARTICIPATION FEE
LAINÉ, MARGARET Total		796.63			
LALONDE, LUCAS	1129900000-55990000	14.76	03/08/2016	JIMMY JOHNS - 1659	CREW MEAL FOR 3/6 RENTAL EVENT
LALONDE, LUCAS	1129900000-54910000	23.70	03/08/2016	JIMMY JOHNS - 1659	CREW MEAL 3/6 RENTAL EVENT
LALONDE, LUCAS	1129900000-54910000	14.43	03/15/2016	JIMMY JOHNS - 1659	CREW MEAL 3/13 RENTAL EVENT
LALONDE, LUCAS	1129900000-55990000	135.61	03/18/2016	STAGELIGHTINGSTORE	CYC GEL FOR REST OF SEASON
LALONDE, LUCAS	1129900000-55990000	13.25	03/23/2016	AMAZON.COM	HIGH HEAT TAPE FOR CYC UNITS
LALONDE, LUCAS	1129900000-55990000	7.41	03/24/2016	AMAZON.COM	CHINA MARKER FOR WRITING ON GEL
LALONDE, LUCAS	1129900000-54910000	29.98	03/28/2016	THE HOME DEPOT 2725	METAL FOLIO FOR AUD DOCUMENTS
LALONDE, LUCAS	1129900000-55990000	45.39	03/29/2016	AMAZON MKTPLACE PMTS	AUDIO CABLES FOR AUDS
LALONDE, LUCAS	1129900000-55990000	42.39	03/31/2016	BEST BUY MHT 00004176	SWITCH TO FIX LIGHTING SYSTEM
LALONDE, LUCAS Total		326.92			
LAMBERT, ELIZABETH	1126122000-54910000	609.00	03/07/2016	DE-CAL INC	HS ENTRANCE #21 HEATER
LAMBERT, ELIZABETH	4126170951-54110000	723.40	03/07/2016	DE-CAL INC	TRANS WASH BAY INFRARED HEATER
LAMBERT, ELIZABETH	1126122000-54910000	658.00	03/07/2016	DE-CAL INC	HS BOILER ROOM #1 WATER LEAKS, RM 250 WATER LEAK
LAMBERT, ELIZABETH	1126118000-54910000	98.00	03/07/2016	DE-CAL INC	NM5 RM 515 COLD
LAMBERT, ELIZABETH	1126114000-54910000	315.00	03/07/2016	DE-CAL INC	PV RM 213 HOT
LAMBERT, ELIZABETH	4126115951-54110000	990.96	03/07/2016	DE-CAL INC	DF RM 216 NO CFM STATUS
LAMBERT, ELIZABETH	4126120951-54110000	511.00	03/07/2016	DE-CAL INC	MS RM 204 HOT
LAMBERT, ELIZABETH	1126160000-55992000	600.00	03/07/2016	NICHOLS	DISTRICT TOWEL DISPENSERS
LAMBERT, ELIZABETH	1126160000-54910000	100.00	03/10/2016	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY USER FEE
LAMBERT, ELIZABETH	1126111000-54910000	960.00	03/10/2016	DE-CAL INC	VO TUNE BOILER #2

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55992000	335.00	03/10/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126122000-54910000	140.00	03/10/2016	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126122000-54910000	358.00	03/10/2016	IN *SECURE DOORS LLC	HS ATRIUM OVERHEAD DOOR
LAMBERT, ELIZABETH	1126160000-54910000	39.98	03/10/2016	QUALITY FIRST AID & SA	MTCE FIRST AID KIT
LAMBERT, ELIZABETH	1126160000-55710000	615.28	03/11/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	4126114951-54110000	805.00	03/11/2016	DE-CAL INC	PV RM 301
LAMBERT, ELIZABETH	4126115951-54110000	874.00	03/11/2016	DE-CAL INC	DF VAV BOX
LAMBERT, ELIZABETH	1126105000-54910000	266.00	03/11/2016	DE-CAL INC	PS COLD ROOMS
LAMBERT, ELIZABETH	4126120951-54110000	462.00	03/11/2016	DE-CAL INC	MS RM 502 BLOWER MOTOR, ACTUATOR
LAMBERT, ELIZABETH	4126111951-54110000	660.35	03/11/2016	DE-CAL INC	VO BEARING ASSEMBLY
LAMBERT, ELIZABETH	4126122951-54110000	4,788.86	03/14/2016	DE-CAL INC	HS AHU-E1NO FAN STATUS, CP-17 BEARING ASSY, CP-15 SLEEVE ASSY
LAMBERT, ELIZABETH	4126115951-54110000	1,085.00	03/14/2016	DE-CAL INC	DF AHU-A1 NO FAN STATUS, HW VALVE BODY, ACTUATOR
LAMBERT, ELIZABETH	4126114951-54110000	658.00	03/14/2016	DE-CAL INC	PV RM 301 NOISEY SUPPLY FAN
LAMBERT, ELIZABETH	1126114000-54910000	98.00	03/14/2016	DE-CAL INC	PV RMS 301 & 315 COLD
LAMBERT, ELIZABETH	4126114951-54110000	854.00	03/14/2016	DE-CAL INC	PV RM 301 HW ACTUATOR
LAMBERT, ELIZABETH	4126120951-54110000	462.00	03/14/2016	DE-CAL INC	MS RM 502 SMOKE SMELL
LAMBERT, ELIZABETH	4126122951-54110000	658.00	03/14/2016	DE-CAL INC	HS POOL 3-WAY BELIMO
LAMBERT, ELIZABETH	4126122951-54110000	1,610.00	03/14/2016	DE-CAL INC	HS SHOP AREA LEAKS, POOL & DIVING BOARD
LAMBERT, ELIZABETH	4126122951-54110000	462.00	03/14/2016	DE-CAL INC	HS BOYS SHOWER
LAMBERT, ELIZABETH	4126122951-54110000	1,806.00	03/14/2016	DE-CAL INC	HS WEST BUS ENTRANCE HOT WATER COIL
LAMBERT, ELIZABETH	4126122951-54110000	1,898.29	03/14/2016	DE-CAL INC	HS AHU-G1 HW RECIRC PUMP LEAK
LAMBERT, ELIZABETH	1126120000-54910000	170.00	03/15/2016	NATIONAL TIME	NM5 SMOKE DETECTOR TROUBLE
LAMBERT, ELIZABETH	1126160000-55992000	87.56	03/18/2016	AIRGASS NORTH	MTCE WELDING
LAMBERT, ELIZABETH	1126100000-54910829	3,287.75	03/18/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-54910000	281.53	03/18/2016	ARCH ENVIRONMENTAL GRO	DISTRICT LAMP RECYCLING
LAMBERT, ELIZABETH	1126160000-55730000	28.81	03/18/2016	NAPA PARTS M-2	MTCE TRUCK 24 TRAILER WIRE
LAMBERT, ELIZABETH	1126161000-53840000	603.25	03/18/2016	REPUBLIC SERVICES TRAS	MTCE, HS ROLLOFFS
LAMBERT, ELIZABETH	1126160000-54910000	2,781.00	03/22/2016	ARCH ENVIRONMENTAL GRO	MTCE HAZARDOUS WASTE REMOVAL
LAMBERT, ELIZABETH	4245214000-56312000	3,500.00	03/22/2016	PROTECTION ONE ALARM	PV ALARM SYSTEM
LAMBERT, ELIZABETH	4245212000-56312000	836.00	03/22/2016	PROTECTION ONE ALARM	OH ALARM SYSTEM
LAMBERT, ELIZABETH	1126160000-55992000	942.03	03/22/2016	THERMALNETICS, INC.	PV MUSIC ROOM
LAMBERT, ELIZABETH	1126101000-54910000	149.71	03/23/2016	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	4126118951-54110000	625.00	03/23/2016	MICHIGAN STUMP REMOVAL	NM TREE WORK
LAMBERT, ELIZABETH	1126660000-54934000	10.00	03/24/2016	PROTECTION ONE ALARM	ESB ALARM SERVICE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126660000-54934000	949.25	03/24/2016	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE
LAMBERT, ELIZABETH	1126160000-54910000	839.72	03/29/2016	ARCH ENVIRONMENTAL GRO	DISTRICT LAMP, MEDICAL WASTE RECYCLING
LAMBERT, ELIZABETH	1126160000-54910000	429.50	03/29/2016	ARCH ENVIRONMENTAL GRO	DISTRICT UST HAZARDOUS WASTE CONSULTING
LAMBERT, ELIZABETH	1126161000-53840000	3,061.90	03/29/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,020.64	03/29/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	1126160000-55710000	159.97	03/30/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	556.52	03/30/2016	THYSSENKRUPPELEVATOR W	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126118000-54910000	195.00	03/31/2016	IN *ALL CITY ROOTER	NM6 RESTROOM SNAKING
LAMBERT, ELIZABETH	1126122000-54910000	335.00	03/31/2016	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE VISIT, FISHER VALVE INSPECTION
LAMBERT, ELIZABETH	1126111000-55991000	509.99	04/04/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	485.34	04/04/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	517.07	04/04/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	2,748.05	04/04/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126113000-55991000	707.38	04/04/2016	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,151.39	04/04/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	809.80	04/04/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	514.45	04/04/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	361.00	04/04/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	729.06	04/04/2016	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH Total		53,884.79			
LANEY, CHRISTOPHER	6100020000-24316247	172.91	03/15/2016	STAPLES 00115659	CLASS SUPPLIES FOR PROJECTS
LANEY, CHRISTOPHER Total		172.91			
LASH, NANCY	6100014000-24316275	55.79	03/07/2016	COTTAGE INN PIZZA NOVI	PRINCIPAL'S DISTRICT MEETING
LASH, NANCY	1111114000-55110702	84.15	03/10/2016	DBC*Blick ART MATERIAL	ART ROOM MATERIALS
LASH, NANCY	1111114000-55110708	50.00	03/10/2016	DUNCAN DISPOSAL SYSTEM	DISPOSAL SERVICE
LASH, NANCY	1124114000-57410000	-119.00	03/10/2016	PAYPAL *MEMSPA	REFUND DUE TO JENIFER MICHOS NOT ATTENDING CONFERENCE DUE TO SICKNESS
LASH, NANCY	1111114000-55110708	36.40	03/18/2016	STAPLS7152836993000001	CLASSROOM SUPPLIES
LASH, NANCY	6100014000-24316501	1,325.00	03/21/2016	THINKING MAPS INC	THINKING MAPS ELL - PTO REIMBURSE
LASH, NANCY	6100014000-24316501	210.00	03/22/2016	DBC*Blick ART MATERIAL	ART SUPPLIES - PTO REIMBURSE
LASH, NANCY	6100014000-24316501	431.52	03/22/2016	TRINITY COACH	2 FIELD TRIPS TO LANSING CAPITOL - PTO REIMBURSE
LASH, NANCY	1111114000-53220000	35.00	03/29/2016	MACOMB INTRMDT SCH DIS	1 PRINCIPAL 1 TEACHER GALILEO CONFERENCE
LASH, NANCY	1111114000-53220000	35.00	03/29/2016	MACOMB INTRMDT SCH DIS	1 PRINCIPAL AND 1 TEACHER - GALILEO SUMMER CONFERENCE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LASH, NANCY	1111114000-55110708	37.50	03/30/2016	STAPLS7153520009000001	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55910000	39.49	04/01/2016	STAPLS7153563615000001	OFFICE SUPPLY
LASH, NANCY	1111114000-55110708	40.36	04/01/2016	STAPLS7153586063000002	CLASSROOM SUPPLIES
LASH, NANCY Total		2,261.21			
LUSSENDEN, ASHLEY	1311800000-55110551	13.43	03/30/2016	MEIJER INC #122 Q01	SCIENCE EXPERIMENT
LUSSENDEN, ASHLEY Total		13.43			
MARRA, KELLY	1611851343-55110000	53.00	03/07/2016	DOLRTREE 179 00001792	SUPPLIES
MARRA, KELLY	1611851343-55110000	64.00	04/01/2016	DNR OUTDOOR ADVEN CENT	THIS WAS FOR OUR FIELD TRIP TO THE OUTDOOR ADVENTURE CENTER
MARRA, KELLY	1611851343-55110000	24.60	04/01/2016	MEIJER INC #054 Q01	SUPPLIES
MARRA, KELLY	1611851343-55110000	70.67	04/04/2016	BARNES & NOBLE #2830	SUPPLIES
MARRA, KELLY	1611851343-55110000	98.14	04/04/2016	LAKESHORE LEARNING #45	SUPPLIES
MARRA, KELLY Total		310.41			
MATSON, MELISSA	1711220000-55110611	4,067.51	03/14/2016	SCHOLASTIC INC. KEY 6	SUMMER READING BOOKS (D. STOTLER ORDER)
MATSON, MELISSA	4245622000-56420000	2,982.72	03/14/2016	TFS*FISHER SCI HUS	SCIENCE MICROSCOPES FOR NOVI HIGH SCHOOL
MATSON, MELISSA	4245622000-56420000	1,491.36	03/14/2016	TFS*FISHER SCI HUS	SCIENCE MICROSCOPES FOR NOVI HIGH SCHOOL
MATSON, MELISSA	4245618000-56420000	11,185.20	03/14/2016	TFS*FISHER SCI HUS	SCIENCE MICROSCOPES FOR NOVI MEADOWS
MATSON, MELISSA	1622100686-55110000	2,738.00	03/14/2016	WISCONSIN CENTER FO	WIDA MODEL GRADE KITS (K-8)
MATSON, MELISSA	1622100686-55110000	1,045.00	03/16/2016	CROSSCULTURALDEVELOPME	TITLE III TEACHING MATERIALS
MATSON, MELISSA	1722100000-57410611	90.00	03/16/2016	PHI DELTA KAPPA INTL I	ANNUAL SUBSCRIPTION FOR RJ WEBBER
MATSON, MELISSA	1722200000-54910611	3,424.12	03/17/2016	FOLLETT SCHOOL SOLUTIO	DESTINY DISTRICT TEXTBOOK LICENCE (K-8 BUILDINGS)
MATSON, MELISSA	1122500000-54905000	6,132.12	03/17/2016	FOLLETT SCHOOL SOLUTIO	DESTINY DISTRICT MEMBER LICENCE RENEWAL (ALL BUILDINGS), DESTINY TEXTBOOK LICENSE (HIGH SCHOOL), AND TITLEPEEK ONLINE RENEWAL (ALL BUILDINGS)
MATSON, MELISSA	1125200000-53220000	25.00	04/01/2016	EB 2016 CITY OF NOVI	2016 CITY OF NOVI STATE OF THE CITY ADDRESS EVENT
MATSON, MELISSA	1722100000-57910611	293.00	04/04/2016	MARIA'S DELI	LUNCH FOR ANCILLARY SUPPORT STAFF MEETING ON 4/01/16
MATSON, MELISSA Total		33,474.03			
MCDONALD, SUSAN	6100015000-24316501	255.13	03/09/2016	DIRECT ADVANTAGE	SHELVES FOR JULIE ALLISTON
MCDONALD, SUSAN	6100015000-24316275	50.00	03/09/2016	JIMMY JOHNS - 1659 - E	LUNCH FOR HUMANEX STAFF
MCDONALD, SUSAN	6100015000-24316501	221.16	03/29/2016	RGS PAY*	SHELVES FOR JENNA MAYNARD
MCDONALD, SUSAN	1122215000-55990000	56.14	03/31/2016	AMSTERDAM PRNT & LITHO	CALENDAR REFILLS 2016-2017 SCHOOL YEAR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCDONALD, SUSAN Total		582.43			
MCDUGALL, BARBARA	1429300000-57910000	28.50	03/08/2016	VISUAL SPORTS NETWORK	PICTURES FOR WALL OF FAME PLACQUES
MCDUGALL, BARBARA	6100061000-24316104	22.98	03/09/2016	CVS/PHARMACY #08140	HOCKEY FINALS - HOSPITALITY SUITE
MCDUGALL, BARBARA	6100061000-24316104	29.09	03/10/2016	KROGER #615	HOCKEY FINALS - HOSPITALITY SUITE
MCDUGALL, BARBARA	6100061000-24316104	43.41	03/14/2016	CJ'S BREWING COMPANY	HOCKEY FINALS - LUNCH WITH WORKERS
MCDUGALL, BARBARA	6100061000-24316104	46.84	03/14/2016	DUNKIN #354529 Q	HOCKEY FINALS - BREAKFAST FOR SUITE
MCDUGALL, BARBARA	6100061000-24316104	17.18	03/14/2016	DUNKIN #354529 Q	HOCKEY FINALS - BREAKFAST FOR SUITE
MCDUGALL, BARBARA	6100061000-24316104	27.97	03/14/2016	MEIJER INC #054 Q01	HOCKEY FINALS - HOSPITALITY SUITE
MCDUGALL, BARBARA	6100061000-24316104	31.77	03/14/2016	THE HOME DEPOT 2762	HOCKEY FINALS - EXTENSION CORD FOR SUITE
MCDUGALL, BARBARA	6100061000-24316104	24.00	03/21/2016	GRAND TRAV RSRT FOOD/B	LUNCH MIAAA
MCDUGALL, BARBARA	6100061000-24316104	13.59	03/21/2016	SCHELDES GRILL & SPIRI	LUNCH AT MIAAA
MCDUGALL, BARBARA	6100061000-24316183	2,641.80	03/22/2016	DOUBLETREE	BOYS' SWIM ROOMS FOR STATE
MCDUGALL, BARBARA	6100061000-24316104	40.88	03/22/2016	GRAND TRAV RESORT & SP	MIAAA CONFERENCE - BREAKFAT
MCDUGALL, BARBARA Total		2,968.01			
MCKAIG, HEATHER	6100022000-24316143	1,574.00	03/16/2016	JIMMY JOHNS - 1659	SUBS FOR FORENSICS EVENT CONCESSIONS
MCKAIG, HEATHER	6100022000-24316169	328.00	03/24/2016	THE HOME DEPOT 2737	MUSICAL SET SUPPLIES
MCKAIG, HEATHER	6100022000-24316169	-24.56	03/24/2016	THE HOME DEPOT 2737	MUSICAL SET SUPPLIES
MCKAIG, HEATHER	6100022000-24316169	29.97	03/24/2016	THE HOME DEPOT 2737	MUSICAL SET SUPPLIES
MCKAIG, HEATHER	6100022000-24316169	38.61	03/24/2016	THE HOME DEPOT 2737	MUSICAL SET SUPPLIES
MCKAIG, HEATHER	6100022000-24316169	50.00	03/24/2016	THE HOME DEPOT 2737	MUSICAL SET SUPPLIES
MCKAIG, HEATHER	6100022000-24316143	100.00	03/29/2016	ACT*MYAF REGISTRATION	MCKAIG REGISTRATION MYAF
MCKAIG, HEATHER Total		2,096.02			
MILLER, HELEN	6100001000-24316770	42.00	03/09/2016	TLF VANESSAS FLOWERS	GET WELL FLOWERS/SANDY BRASIL HS SECRETARY
MILLER, HELEN	1128300000-53220000	150.00	03/11/2016	MI INST FOR ED MGT	MIEM CONFERENCE REGISTRATION/DIGLIO
MILLER, HELEN	1128300000-54910000	1,400.00	03/15/2016	LEARNING SCIENCES	EVALUATION FORM DIGITIZATION
MILLER, HELEN	6100001000-24316770	49.50	03/15/2016	TLF VANESSAS FLOWERS	FLOWERS FOR WIFE OF BOARD MEMBER
MILLER, HELEN	1128300000-55610000	4.27	03/21/2016	SAMS CLUB #6657	CASE OF WATER/HR MEETINGS
MILLER, HELEN	6100001000-24316770	59.00	03/21/2016	TLF VANESSAS FLOWERS	FUNERAL FLOWERS FOR DEANNA SHOEMAKER'S FATHER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	1128300000-55610000	78.54	03/22/2016	PANERA BREAD #667	MTCE/IUOE NEGOTIATIONS WORKING LUNCH
MILLER, HELEN	1128300000-55610000	35.81	03/22/2016	SAMS CLUB #6657	SNACKS & WATER FOR AC/PD
MILLER, HELEN	1128300000-55610000	30.99	03/23/2016	MEIJER INC #122 Q01	FRUIT/SPRING CANDY FOR AC/PD
MILLER, HELEN	1128300000-55910000	67.85	03/24/2016	STAPLS7153258855000001	OFFICE SUPPLIES FOR JOB FAIR
MILLER, HELEN	1128300000-53610000	73.36	03/31/2016	BEST NAME BADGES	NAME BADGES FOR JOB FAIR
MILLER, HELEN	1128300265-53220000	25.00	04/01/2016	EB 2016 CITY OF NOVI	STATE OF THE CITY ADDRESS/REGISTRATION FEE
MILLER, HELEN	1128300000-53610000	9.00	04/04/2016	BEST NAME BADGES	SHIPPING-NAME BADGES FOR JOB FAIR
MILLER, HELEN Total		2,025.32			
NESMITH, RUSSELL	1126160000-55992000	195.47	03/09/2016	BEST PLUMBING SPECIALT	PV BATHROOM
NESMITH, RUSSELL	1126160000-55992000	11.94	03/09/2016	THE HOME DEPOT 2737	MTCE STOCK BATTERIES
NESMITH, RUSSELL	2326160000-55992000	291.80	03/16/2016	BEST PLUMBING SPECIALT	HS PARTS FOR BRADLEY SINKS
NESMITH, RUSSELL	1126160000-55993000	445.00	03/17/2016	PIONEER REVERE 8008771	GRNDS SUPPLIES FOR LINING FIELDS
NESMITH, RUSSELL	2326160000-55992000	3.87	03/21/2016	THE HOME DEPOT 2737	HS SINKS
NESMITH, RUSSELL	1126160000-55992000	3.98	03/21/2016	THE HOME DEPOT 2737	HS SINKS
NESMITH, RUSSELL	1126160000-55992000	85.86	04/04/2016	BILL & RODS APPLIANCE	HS ROOM 169 HANDLE FOR STOVE
NESMITH, RUSSELL Total		1,037.92			
NEWMAN, MARK	1126160000-55992000	665.60	03/07/2016	SETON IDENTIFICATION P	HS CARE PARKING SIGNS
NEWMAN, MARK	1126160000-55992000	184.55	03/17/2016	SETON IDENTIFICATION P	DISTRICT SIGNS
NEWMAN, MARK	1126160000-55992000	439.20	03/18/2016	WW GRAINGER	MTCE DISTANCE METERS
NEWMAN, MARK	1126160000-55992000	498.69	03/21/2016	SETON IDENTIFICATION P	HS STADIUM SIGNS
NEWMAN, MARK	4245220000-56312000	344.49	03/25/2016	SEARS.COM 9300	MS WASHER
NEWMAN, MARK	4245220000-56312000	18.01	03/25/2016	SEARS.COM 9300	MS WASHER HOSE
NEWMAN, MARK	4245220000-56312000	-1.02	03/28/2016	SEARS.COM 9300	MS WASHER HOSE TAX REFUND
NEWMAN, MARK	4245222000-56312000	-19.50	03/28/2016	SEARS.COM 9300	MS WASHER TAX REFUND
NEWMAN, MARK	1126160000-55992000	91.80	03/29/2016	WW GRAINGER	HS AIR FILTERS
NEWMAN, MARK	1126160000-55992000	290.39	03/31/2016	SHIFFLER EQUIPMENT SAL	HS FLAGS
NEWMAN, MARK Total		2,512.21			
NOWICKI, MATTHEW	1127170000-57910000	40.00	03/07/2016	THE HOME DEPOT 2737	FLSHLIGHTS
NOWICKI, MATTHEW	1127170000-57910000	15.88	03/09/2016	SAMSCLUB #6657	SNOWBRUSH
NOWICKI, MATTHEW	1127170000-55730000	272.79	03/10/2016	NXTEC USA, LLC	TOOLS
NOWICKI, MATTHEW	1127170000-57910000	30.22	03/16/2016	NAPA PARTS M-2	GLOVES
NOWICKI, MATTHEW Total		358.89			
OCONNOR, GAIL	1611851343-55110000	27.08	03/07/2016	STAPLS7152237788000001	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	20.17	03/07/2016	STAPLS7152237788000002	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	16.44	03/07/2016	STAPLS7152237788000004	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	1611851343-55110000	8.88	03/09/2016	STAPLS7152237788000003	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	18.79	03/10/2016	STAPLS7152237788000006	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	15.99	03/10/2016	STAPLS7152237788000007	GSRP TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1611851343-55110000	1.93	03/11/2016	STAPLS7152237788000005	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	68.94	03/14/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	46.79	03/16/2016	STAPLS7152762077000001	TEACHING SUPPLIES
OCONNOR, GAIL	6100041000-24316355	119.59	03/17/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	49.17	03/21/2016	STAPLS7153080972000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	78.86	03/21/2016	STAPLS7153080972000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	27.29	03/30/2016	STAPLS7153516374000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		499.92			
OSMONSON, KIMBERLY	1111220730-55110000	71.25	03/23/2016	MEIJER INC #032 Q01	MISCELLANEOUS 8TH GRADE SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY Total		71.25			
QUITIQUIT, PAMELA	1111112000-55110708	-119.00	03/22/2016	PAYPAL *MEMSPA	UNABLE TO ATTEND DUE TO A SNOW DAY. CREDIT
QUITIQUIT, PAMELA Total		-119.00			
REICHLEY, CARRIE	1111118000-55110719	131.34	03/09/2016	SSI*SCHOOL SPECIALTY	BATTERIES-LANA ZEBROWSKI
REICHLEY, CARRIE	1111118000-55110708	24.40	03/10/2016	STAPLS7152477074000001	CLASSROOM SUPPLIES (PENCILS & EXPO MARKERS)-ERIKKA JENKINS
REICHLEY, CARRIE	1111118000-55110708	94.95	03/10/2016	STAPLS7152477074000002	CLASSROOM SUPPLIES (POCKET FOLDERS)-ERIKKA JENKINS
REICHLEY, CARRIE	1111118000-55110708	147.17	03/10/2016	SUPREME SCHOOL SPLY WE	VISITOR LABELS
REICHLEY, CARRIE	1111118000-55110708	181.01	03/11/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-ZEBROWSKI
REICHLEY, CARRIE	1111118000-55110708	-181.01	03/16/2016	SSI*SCHOOL SPECIALTY	CANCELLED CLASSROOM SUPPLIES-ZEBROWSKI - ORDERED SOME ITEMS THROUGH STAPLES
REICHLEY, CARRIE	1111118000-55110708	126.15	03/29/2016	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES-LANA ZEBROWSKI
REICHLEY, CARRIE	1111118000-55110799	60.66	03/30/2016	STAPLS7153494515000001	OFFICE SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	9.78	03/30/2016	STAPLS7153494515000001	OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	-53.99	04/04/2016	OFFICE DEPOT #330	RETURNED COIN COUNTER
REICHLEY, CARRIE Total		540.46			
RODRIGUEZ, SANDRA	6100013000-24316275	269.38	03/16/2016	SSI*SCHOOL SPECIALTY	SUPPLIES
RODRIGUEZ, SANDRA	1111113000-55110708	109.95	03/21/2016	LEARNING A-Z, LLC	LICENSE RENEW FOR KINDERGARTEN FOR 1 YEAR
RODRIGUEZ, SANDRA Total		379.33			
SALTZMAN, DANA	1311800000-55110551	6.57	03/07/2016	AMAZON.COM	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	16.94	03/07/2016	WAL-MART #5893	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	4.82	03/14/2016	AMAZON.COM	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	12.80	03/18/2016	WM SUPERCENTER #5893	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	3.50	03/21/2016	DOLRTREE 2371 00023713	SUPPLIES
SALTZMAN, DANA	1311800000-55110551	9.00	04/01/2016	DOLRTREE 2371 00023713	SUPPLIES
SALTZMAN, DANA Total		53.63			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE	6100020000-24316237	52.00	03/07/2016	DD/BR #304009 Q35	DONUTS FOR GPA IMPROVEMENT - PTO REIMBURSE
SCHRINER, STEPHANIE	6100020000-24316770	100.00	03/11/2016	PAYPAL *ASTERPANTRY	GIFT CERT FOR NEF FUNDRAISER
SCHRINER, STEPHANIE	6100020000-24316770	12.39	03/22/2016	TARGET 00014654	CANDY FOR FACULTY MEETING
SCHRINER, STEPHANIE Total		164.39			
SCHURIG, CLAIRE	1111322724-55110000	95.00	03/15/2016	PAYPAL *VOICECARENE	BANNER FOR CLASSROOM THAT DIAGRAMS VOCAL TECHNIQUE AND VOCAL TONE QUALITY
SCHURIG, CLAIRE	1111322724-55110000	6.85	03/16/2016	J W PEPPER AND SON INC	MUSIC FOR SPRING
SCHURIG, CLAIRE	1111322724-55110000	11.89	03/16/2016	J W PEPPER AND SON INC	MUSIC FOR SPRING AND STATE CHORAL FESTIVAL
SCHURIG, CLAIRE	1111322724-55110000	54.83	03/16/2016	PROVIDENCE PARK LEAGUE	FLOWERS FOR A STUDENT IN THE HOSPITAL, FROM THE CHOIR FAMILY
SCHURIG, CLAIRE	1111322724-55110000	25.73	03/21/2016	BP#8616872DEKALB BPQPS	GAS FOR CHOIR COMPETITION
SCHURIG, CLAIRE	1111322724-55110000	282.74	03/21/2016	HAMPTON INN HOTELS	LODGING FOR A CAPPELLA COMPETITION
SCHURIG, CLAIRE	1111322724-55110000	122.10	03/22/2016	HOLIDAY INNS	LODGING FOR A CAPPELLA COMPETITION
SCHURIG, CLAIRE	1111322724-55110000	22.12	03/22/2016	SHELL OIL 574249720QPS	GAS FOR CHOIR COMPETITION
SCHURIG, CLAIRE	1111322724-55110000	4.20	03/24/2016	J W PEPPER AND SON INC	MUSIC FOR SPRING
SCHURIG, CLAIRE	1111322724-55110000	7.89	03/31/2016	J W PEPPER AND SON INC	MUSIC FOR SPRING
SCHURIG, CLAIRE Total		633.35			
SHAFER, RACHELLE	6100012000-24316275	384.00	03/14/2016	IN *FLOCABULARY, LLC	M. ISRAEL. GRANT RECEIVED FROM MEEMIC
SHAFER, RACHELLE	1111112000-55110708	70.80	03/14/2016	STAPLS7152690338000001	N. GUSTAFSON-BINDERS FOR THE CLASSROOM
SHAFER, RACHELLE	6100012000-24316501	383.80	03/15/2016	U. S. SCHOOL SUPPLY	PTO PURCHASE-PENCIL MACHINE AND PENCILS
SHAFER, RACHELLE	1111112000-55110708	251.68	03/16/2016	SSI*SCHOOL SPECIALTY	E. MACARTHUR-CLASSROOM BUDGET
SHAFER, RACHELLE	6100012000-24316275	486.10	03/17/2016	SSI*SCHOOL SPECIALTY	E. SAMUELS-ART TEACHERS-SUPPLIES FOR HER CLASSROOM. PURCHASED WITH FUNDS RECEIVED FROM SQUARE ART SALES
SHAFER, RACHELLE	6100012000-24316501	667.50	03/18/2016	ANN ARBOR HANDSON ADMN	PTO SCIENCE NIGHT-BALANCE PAID IN FULL
SHAFER, RACHELLE	6100012000-24316501	227.86	03/22/2016	AMAZON MKTPLACE PMTS	PTO EXPENSE. RECESS EQUIPMENT FOR THE STUDENTS. AMAZON CHARGED CREDIT CARD 5 TIMES FOR EACH SHIPMENT. TOTAL AMOUNT \$947.49

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	6100012000-24316501	235.26	03/24/2016	AMAZON MKTPLACE PMTS	PTO EXPENSE. RECESS EQUIPMENT FOR THE STUDENTS. TOTAL \$947.49
SHAFFER, RACHELLE	1111112000-55110708	116.81	03/24/2016	STAPLS7153240326000001	FACIAL TISSUE, LABELS, DRY ERASE MARKERS
SHAFFER, RACHELLE	6100012000-24316501	316.61	03/25/2016	AMAZON MKTPLACE PMTS	PTO EXPENSE. RECESS EQUIPMENT FOR THE STUDENTS. TOTAL AMOUNT \$947.49
SHAFFER, RACHELLE	6100012000-24316501	31.96	03/25/2016	AMAZON MKTPLACE PMTS	PTO EXPENSE. RECESS EQUIPMENT FOR THE STUDENTS. TOTAL AMOUNT \$947.49
SHAFFER, RACHELLE	6100012000-24316501	135.80	03/25/2016	AMAZON MKTPLACE PMTS	PTO EXPENSE. RECESS EQUIPMENT FOR THE STUDENTS. TOTAL AMOUNT \$947.49
SHAFFER, RACHELLE	1111112000-55110708	15.00	03/28/2016	DUNCAN DISPOSAL SYSTEM	DISPOSAL PICKUP FOR MARCH 2016
SHAFFER, RACHELLE	1111112000-55110708	65.02	03/28/2016	MICHIGANCOM	NOVI NEWS SUBSCRIPTION
SHAFFER, RACHELLE	6100012000-24316272	729.65	04/01/2016	MACIE PUBLISHING COMPA	N. GUSTAFSON. RECORDERS
SHAFFER, RACHELLE Total		4,117.85			
SMITH, CHRISTIN	1311800000-55110551	92.18	03/15/2016	DOLRTREE 3586 00035865	PRESCHOOL MATERIALS AND END-OF-THE YEAR GIFTS FOR STUDENTS
SMITH, CHRISTIN	1311800000-55110551	5.55	03/15/2016	MICHAELS STORES 2071	PRESCHOOL CLASSROOM SUPPLIES
SMITH, CHRISTIN Total		97.73			
SOVEL, SHEILA	6100041000-24316355	14.43	03/23/2016	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		14.43			
TURNER, NANCY	1212214194-55110000	117.50	03/07/2016	DOCORTHOCOM	SXI PARKVIEW SUPPLIES
TURNER, NANCY	1212214194-55110000	1,197.12	03/07/2016	FLAGHOUSE INC	SXI PARKVIEW
TURNER, NANCY	1212218000-53220000	665.00	03/07/2016	GVSU AFFILIATES	15TH ANNUAL START CONF
TURNER, NANCY	1221400000-55110021	223.77	03/07/2016	NCS PEARSON	SCHOOL PSYCHOLOGIST PROTOCOLS
TURNER, NANCY	1212214194-55110000	85.95	03/07/2016	PCI*PATTERSON MEDICAL	SXI PARKVIEW
TURNER, NANCY	1212214194-55110000	166.88	03/07/2016	PCI*PATTERSON MEDICAL	SXI PARKVIEW
TURNER, NANCY	1212214194-55110000	94.10	03/07/2016	REHABMART.COM	SXI PARKVIEW
TURNER, NANCY	1212214194-55110000	2,385.75	03/07/2016	RIFTON EQUIPMENT	SXI PARKVIEW
TURNER, NANCY	1212214194-55110000	54.95	03/07/2016	SOUTHPAW ENTERPRISES I	SXI PARKVIEW
TURNER, NANCY	1212214194-55110000	85.55	03/07/2016	THERAPRO	SXI PARKVIEW SUPPLIES
TURNER, NANCY	1212214194-55110000	1,310.45	03/08/2016	LILLIWORKS ACTIVE LEAR	SXI PARKVIEW
TURNER, NANCY	1212214194-55110000	51.06	03/08/2016	SSI*SCHOOL SPECIALTY	SXI PARKVIEW
TURNER, NANCY	1212200000-54910000	58.88	03/10/2016	AMAZON MKTPLACE PMTS	OCCUPATIONAL THERAPY TEACHING SUPPLIES
TURNER, NANCY	1221800063-55110000	110.00	03/10/2016	PRO ED INC	TC PROTOCOLS
TURNER, NANCY	1212218000-53220000	-95.00	03/11/2016	GVSU AFFILIATES	CONFERENCE CREDIT
TURNER, NANCY	1212214194-55110000	925.18	03/11/2016	SCR*ALLEGRO	SXI PARKVIEW

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	1212218000-53220000	15.00	03/14/2016	OAKLAND SCHOOLS-RC INT	WRITING GROWTH & PROGRESS WORKSHOP FOR JULIE BREHMER
TURNER, NANCY	1212214194-55110000	242.44	03/15/2016	FLAGHOUSE INC	SXI PARKVIEW
TURNER, NANCY	1212218000-53220000	95.00	03/17/2016	GVSU AFFILIATES	START CONF ALLISON LARSON
TURNER, NANCY	1212218000-53220000	15.00	03/18/2016	OAKLAND SCHOOLS-RC INT	WRITING GROWTH & PROGRESS WRKSHP FOR A BURG
TURNER, NANCY	1212218000-53220000	25.00	03/30/2016	OAKLAND SCHOOLS-RC INT	DEVELOPING A DISTRICT PROTOCOL RELATED TO EL AND SE - WRKSHP FOR JILL PENNYCUFF
TURNER, NANCY	1212218000-53220000	75.00	03/30/2016	OAKLAND SCHOOLS-RC INT	DEVELOPING A DISTRICT PROTOCOL RELATED TO EL AND SE - WRKSHP FOR SPEECH TEAM
TURNER, NANCY	1212215193-55110000	24.83	03/31/2016	SSI*SCHOOL SPECIALTY	VINYL GLOVES FOR DF SELF CONTAINED
TURNER, NANCY Total		7,929.41			
VALENTINE, CYNTHIA	1127100000-53310000	350.00	03/07/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	03/07/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	03/07/2016	METRO MOTOR COACH LLC	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	03/07/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	356.25	03/09/2016	METRO MOTOR COACH LLC	MS SPORTS
VALENTINE, CYNTHIA	1127170000-57910000	555.76	03/09/2016	SAMSCLUB #6667	SNOWBRUSHES
VALENTINE, CYNTHIA	1127170000-53220000	800.00	03/21/2016	HOLLAND MOTOR HOMES AN	CLASS FOR MECHANICS
VALENTINE, CYNTHIA	1127100000-53310000	403.75	03/25/2016	METRO MOTOR COACH TRAN	HS SHPORTS
VALENTINE, CYNTHIA	1127100000-53310000	403.75	03/30/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	475.00	03/31/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA Total		4,394.51			
VANEIZENGA, JAMES	1111322725-55110000	114.99	03/22/2016	J W PEPPER AND SON INC	SCORE AND PARTS - ADVENTURES ON BAINBRIDGE ISLAND, ORANGE JAM
VANEIZENGA, JAMES	1111322725-55110000	216.00	03/23/2016	LUCKS MUSIC LIBRARY IN	SCORE AND PARTS - ELGAR CELLO CONCERTO, A THOUSAND YEARS
VANEIZENGA, JAMES	1111322725-55110000	66.99	03/25/2016	J W PEPPER AND SON INC	SCORE AND PARTS - CARRICKFERGUS
VANEIZENGA, JAMES Total		397.98			
VUICHARD, TATIANA	1331100000-55990000	80.00	03/18/2016	SAFEGWAY SHREDDING	SHREDDING SERVICE FOR COMMUNITY EDUCATION OFFICE
VUICHARD, TATIANA	1622100361-53220514	158.00	03/23/2016	MACAE	LEGISLATIVE DAY CONFERENCE
VUICHARD, TATIANA	1331100000-55910000	69.58	03/31/2016	STAPLS7153582358000001	OFFICE SUPPLIES
VUICHARD, TATIANA Total		307.58			
WALKER, KATIE	1311800000-55110551	29.87	03/14/2016	TARGET 00014654	STUFF FOR SAINT PATRICK'S DAY-MISPLACED RECIEPT
WALKER, KATIE	1311800000-55110551	-3.15	03/16/2016	MICHAELS STORES 3744	RETURN RIBBON

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WALKER, KATIE	1311800000-55110551	13.84	03/16/2016	MICHAELS STORES 3744	GREEN PAPER, GOOGLY EYES
WALKER, KATIE	1311800000-55110551	14.33	03/17/2016	KROGER #632	ST. PATRICK'S DAY STUFF
WALKER, KATIE	1311800000-55110551	9.59	03/18/2016	AMAZON MKTPLACE PMTS	GOOGLY EYES
WALKER, KATIE Total		64.48			
WARECK, MICHELE	6100022000-24316186	18.84	03/07/2016	OFFICEMAX/OFFICEDEPOT6	STUDENT COUNCIL SUPPLIES
WARECK, MICHELE	6100022000-24316130	748.00	03/07/2016	TICKETS* DETROIT TIGR	MATH DAY AT TIGER STADIUM
WARECK, MICHELE	1111322000-55110702	10.95	03/08/2016	DBC*Blick ART MATERIAL	ART SUPPLIES
WARECK, MICHELE	6100022000-24316120	-64.07	03/09/2016	DBC*Blick ART MATERIAL	CREDIT FOR CANCELLED ART SUPPLY ORDER
WARECK, MICHELE	6100022000-24316770	26.51	03/09/2016	NEIMANS FAMILY MARKET	BREAKFAST MEETING SNACKS.
WARECK, MICHELE	6100022000-24316108	94.84	03/09/2016	SAMSCLUB #4944	PARENT - TEACHER CONFERENCE SUPPLIES
WARECK, MICHELE	6100022000-24316186	1,490.00	03/09/2016	SQ *MASSP	STUDENT COUNCIL - STATE CONFERENCE FEE
WARECK, MICHELE	6100022000-24316137	825.00	03/09/2016	TRINITY COACH	BUS TRANSPORTATION FEES
WARECK, MICHELE	1722100000-53220611	245.00	03/10/2016	AUTHENTIC EDUCATION	WORKSHOP/CONFERENCE FOR FIVE ADMINISTRATORS
WARECK, MICHELE	6100022000-24316120	64.07	03/10/2016	DBC*Blick ART MATERIAL	CREDIT FOR ART SUPPLIES
WARECK, MICHELE	6100022000-24316186	13.51	03/10/2016	WAL-MART #2700	STUDENT COUNCIL STORAGE SUPPLIES
WARECK, MICHELE	6100022000-24316275	20.02	03/10/2016	WAL-MART #5893	PRINCIPALS PARENT MEETING TREATS
WARECK, MICHELE	6100022000-24316176	405.72	03/11/2016	EQUICROSS	BUILDING SECURITY SUPPLIES
WARECK, MICHELE	6100022000-24316186	86.62	03/11/2016	WAL-MART #2700	STUDENT COUNCIL SUPPLIES
WARECK, MICHELE	6100022000-24316275	39.00	03/16/2016	EDIBLE ARRANGEMENTS 27	WELCOME BACK ARRANGEMENT FOR STAFF MEMBER
WARECK, MICHELE	6100022000-24316154	31.95	03/17/2016	AMAZON MKTPLACE PMTS	STUDENT SERVICE CENTER - ZEN DEN SUPPLIES
WARECK, MICHELE	6100022000-24316174	309.31	03/17/2016	GIH*GLOBALINDUSTRIALEQ	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316154	348.95	03/17/2016	HEDBERG MAPS	STUDENT SERVICES CENTER SUPPLIES
WARECK, MICHELE	6100022000-24316125	-.36	03/17/2016	MARRIOTT	CREDIT FOR DECA RESERVATIONS
WARECK, MICHELE	1111322000-55110726	2,092.00	03/17/2016	VERITIV	COPY MACHINE PAPER FOR BUILDING
WARECK, MICHELE	6100022000-24316176	104.95	03/18/2016	OFFICEMAX/OFFICEDEPOT6	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316174	21.94	03/18/2016	WAL-MART #5893	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316154	60.60	03/21/2016	AMAZON MKTPLACE PMTS	STUDENT SERVICES - ZEN CENTER SUPPLIES
WARECK, MICHELE	6100022000-24316189	16.60	03/21/2016	JOSTENS AR-USD	REPRINT OF DIPLOMAS
WARECK, MICHELE	6100022000-24316174	61.79	03/22/2016	WAL-MART #2700	SNACKS FOR PSAT/PLAN STAFF MEETING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316154	273.87	03/23/2016	AMAZON MKTPLACE PMTS	STUDENT SERVICES - ZEN CENTER SUPPLIES
WARECK, MICHELE	6100022000-24316154	27.96	03/23/2016	AMAZON MKTPLACE PMTS	STUDENT SERVICES SUPPLIES
WARECK, MICHELE	1111322000-57410000	304.95	03/23/2016	CEEL CENTER FOR ED AND	MEMBERSHIP SUBSCRIPTION DUES
WARECK, MICHELE	6100022000-24316770	46.98	03/24/2016	DOMINO'S 1010	PRINCIPAL LEAD STUDENT FOCUS LUNCH
WARECK, MICHELE	6100022000-24316724	32.74	03/24/2016	DOMINO'S 1010	2ND PRINCIPAL LEAD STUDENT FOCUS GROUP
WARECK, MICHELE	6100022000-24316170	96.00	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	128.04	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	128.04	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	96.00	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	96.00	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	121.98	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	397.05	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	96.08	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	153.94	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	96.00	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	96.00	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	6100022000-24316170	96.00	03/24/2016	MARRIOTT	HOTEL FEES FOR MODEL UN CONFERENCE
WARECK, MICHELE	1111322724-55110000	85.82	03/25/2016	PAYPAL *VOICES ONLY	CLINICIAN FOR ACAPPELLA PREPARATION FEES
WARECK, MICHELE	6100022000-24316174	117.00	03/25/2016	SAMSClub #6657	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316129	2,590.00	03/25/2016	SQ *BRAVO DANCE COMPE	DANCE REGISTRATION FEE
WARECK, MICHELE	6100022000-24316154	7.48	03/28/2016	BROOKSTONE 266	STUDENT SERVICE CENTER - ZEN DEN SUPPLIES
WARECK, MICHELE	6100022000-24316174	14.97	03/28/2016	MENARDS WIXOM MI	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	1112722354-55110716	982.55	03/28/2016	MODERN SCHOOL SUPPLIES	DRAFTING SUPPLIES
WARECK, MICHELE	6100022000-24316770	59.44	03/29/2016	DOMINO'S 1010	PRINCIPAL LEAD JUNIOR CLASS FOCUS LUNCHEON

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316275	32.97	03/29/2016	DOMINO'S 1010	PRINCIPAL LEAD JUNIOR FOCUS LUNCHEON
WARECK, MICHELE	6100022000-24316186	985.65	03/30/2016	DAVIDS BRIDAL INC 279	PURCHASED PROM DRESSES THAT WERE RUINED FROM PROM FASHION SHOW
WARECK, MICHELE	1111322730-55110000	99.00	03/31/2016	MARKERBOARD PEOPLE, IN	SCIENCE CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316174	76.85	03/31/2016	MENARDS LIVONIA MI	PLAN/PSAT TESTING SUPPLIES
WARECK, MICHELE	1111322730-55110000	432.39	04/01/2016	AWL*PEARSON EDUCATION	ESL SCIENCE WORKBOOKS
WARECK, MICHELE	6100022000-24316200	973.13	04/01/2016	CHAIR COVERS & LINENS	PROM SUPPLIES
WARECK, MICHELE	6100022000-24316134	56.00	04/01/2016	FLOWERS ON THE AVENUE	SYMPATHY FLOWERS FOR ROBERTA LEMEIX'S MOM
WARECK, MICHELE	1111322730-55110000	301.13	04/04/2016	CAROLINA BIOLOGIC SUPP	SCIENCE SUPPLIES FOR KRISTEN JONES
WARECK, MICHELE	6100022000-24316770	52.99	04/04/2016	EDIBLE ARRANGEMENTS	CONGRATULATIONS FRUIT BOUQUET FOR MARY DROST
WARECK, MICHELE	6100022000-24316770	42.99	04/04/2016	EDIBLE ARRANGEMENTS	CONGRATULATIONS FRUIT BOUQUET FOR AMANDA SQUIRES
WARECK, MICHELE	6100022000-24316770	42.99	04/04/2016	EDIBLE ARRANGEMENTS	CONGRATULATIONS FRUIT BOUQUET FOR LAUREN NIZOL
WARECK, MICHELE	6100022000-24316770	-10.00	04/04/2016	EDIBLE ARRANGEMENTS	DISCOUNT CREDIT FOR CONGRATULATIONS BOUQUET FOR MARY DROST
WARECK, MICHELE	6100022000-24316770	42.99	04/04/2016	EDIBLE ARRANGEMENTS 29	CONGRATULATIONS FRUIT BOUQUET TO BETHANY BRATNEY
WARECK, MICHELE	6100022000-24316210	1,411.31	04/04/2016	EDUFURNITURECOM	CLASS OF 2016 SCHOOL GIFT
WARECK, MICHELE	1111322000-55110702	484.38	04/04/2016	GREAT LAKES CLAY & SUP	CLAY FOR ART CLASSES
WARECK, MICHELE	6100022000-24316770	60.00	04/04/2016	JIM'S FLORIST	GET WELL FLOWER BOUQUET FOR SANDY BRASIL
WARECK, MICHELE	6100022000-24316174	11.94	04/04/2016	KROGER #632	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316174	65.24	04/04/2016	SAMSCLUB #6657	PSAT/PLAN MEETING SUPPLIES
WARECK, MICHELE	6100022000-24316174	41.27	04/04/2016	STAPLES 00115659	PSAT/PLAN TESTING SUPPLIES
WARECK, MICHELE	1111322000-55110708	297.24	04/04/2016	STAPLS715371543800001	CLASSROOM SUPPLIES
WARECK, MICHELE	1112722354-55110716	559.09	04/04/2016	STAPLS715371658700001	DRAFTING SUPPLIES
WARECK, MICHELE Total		19,276.18			
WEBBER, RONALD	1722100000-57910611	15.18	03/07/2016	MONROE BAKERY	3/03/16 INTERSCHOOL PTO COUNCIL MEETING DOUGHNUTS
WEBBER, RONALD	1722100000-57910611	63.00	03/11/2016	AMWAY GRAND PLZ HTL F	MACUL CONFERENCE LUNCH FOR INSTRUCTIONAL COACHES
WEBBER, RONALD	1722100000-53220611	199.04	03/14/2016	AMWAY GRAND PLAZA HOTE	LODGING FOR MACUL CONFERENCE - 3/10/16 - RJ WEBBER
WEBBER, RONALD	1722100000-57910611	99.00	03/17/2016	DROPBOX*6D5JPMMPXY2	UPGRADE TO DROPBOX ACCOUNT
WEBBER, RONALD	1722100000-57910611	15.18	03/17/2016	MONROE BAKERY	DOUGHNUTS FOR NILTLET MEETING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1722100000-53220611	8.40	03/21/2016	RPS ANN ARBOR - FORQ02	PARKING FOR 3/18/16 UNIVERSITY OF MICHIGAN NELL DUKE CONFERENCE - RJ WEBBER
WEBBER, RONALD	1722100000-57910611	15.18	04/04/2016	MONROE BAKERY	DOUGHNUTS FOR ANCILLARY SUPPORT STAFF MEETING
WEBBER, RONALD Total		414.98			
WESNER, KIMBERLY	6100020000-24316262	27.40	03/07/2016	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	6100020000-24316262	20.44	03/14/2016	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	6100020000-24316262	137.50	03/17/2016	PEEQ TECHNOLOGIES	QBALL FOR THE CLASSROOM. WIRELESS MICROPHONE BAL
WESNER, KIMBERLY	6100020000-24316262	354.00	03/21/2016	PAYPAL *EDTECHTEAM	BREAKOUT EDU KITS
WESNER, KIMBERLY	6100020000-24316262	45.39	03/23/2016	POSITIVE PROMOTIONS IN	POSITIVE READING PROMOTIONS FOR MARCH IS READING MONTH
WESNER, KIMBERLY	6100020000-24316262	2,496.72	03/23/2016	SCHOLASTIC BOOK FAIRS	SCHOLASTIC FOR BOOK FAIR SALES
WESNER, KIMBERLY	6100020000-24316262	52.00	03/29/2016	SAMS CLUB #6657	SUPPLIES/FOOD FOR BATTLE OF THE BOOKS CELEBRATION
WESNER, KIMBERLY	6100020000-24316262	90.00	03/31/2016	JETS PIZZA - WIXOM	PIZZA FOR BATTLE OF THE BOOKS CELEBRATION
WESNER, KIMBERLY Total		3,223.45			
WILSON, KAREN	1311800000-55110551	22.00	03/15/2016	DOLLAR CASTLE 33	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	9.71	03/16/2016	KROGER #364	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	17.83	03/16/2016	WALGREENS #4454	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	47.70	03/21/2016	DOLRTREE 3613 00036137	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	17.65	03/21/2016	WALGREENS #4454	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	13.61	03/24/2016	CVS/PHARMACY #08161	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	54.06	03/28/2016	DOLRTREE 738 00007385	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	21.08	03/28/2016	JO-ANN STORE #2405	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	7.37	03/31/2016	WALGREENS #4454	CLASSROOM SUPPLIES
WILSON, KAREN Total		211.01			
Grand Total		232,776.99			