

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316239	3,667.00	04/12/2016	EPN TRAVEL	DEPOSIT FOR BUSES FOR CEDAR POINT TRIP (BAND/ORCHESTRA/CHOIR)
ABRAHAM, MARY	1124120000-55910000	31.92	04/18/2016	SSI*SCHOOL SPECIALTY	WASTE BASKETS FOR OFFICES
ABRAHAM, MARY	1111220000-55110707	200.00	04/19/2016	SAFEWAY SHREDDING	SHREDDING EXPENSES
ABRAHAM, MARY	1111220000-55110000	53.11	04/19/2016	TARGET 00014654	M-STEP TESTING SUPPLIES
ABRAHAM, MARY	1111220000-55110717	170.19	04/20/2016	MEIJER INC #122 Q01	SUPPLIES FOR FOODS CLASSES
ABRAHAM, MARY	1111220000-55110731	67.84	04/20/2016	STAPLS7154676927000001	US HISTORY CLASS SUPPLIES / HOFFMAN
ABRAHAM, MARY	1111220724-55110000	1,451.80	04/22/2016	IN *MARI TOURS & TRANS	BUS FOR CEDAR POINT TRIP (BAND/CHOIR/ORCHESTRA)
ABRAHAM, MARY	1111220000-55110717	55.97	04/22/2016	MEIJER INC #122 Q01	SUPPLIES FOR FOOD CLASSES
ABRAHAM, MARY	1111220000-55110701	69.09	04/25/2016	AMAZON.COM	SUPPLIES FOR SPANISH CLASS/MCCURDY
ABRAHAM, MARY	1111220000-55110719	15.00	04/25/2016	MARKERBOARD PEOPLE, IN	SUPPLIES FOR MATH CLASS/GRANT
ABRAHAM, MARY	1111220000-55110719	112.50	04/25/2016	MARKERBOARD PEOPLE, IN	SUPPLIES FOR MATH CLASS/GRANT
ABRAHAM, MARY	1124120000-55910000	32.34	04/27/2016	AMAZON.COM	SCHOOL LEADERSHIP BOOK/COMB
ABRAHAM, MARY	1111220000-55110717	101.32	04/29/2016	AMAZON.COM	SUPPLIES FOR FOODS CLASS/AMMONS
ABRAHAM, MARY	1111220000-55110731	21.66	05/02/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1111220000-55110731	4.49	05/02/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1111220000-55110731	4.48	05/02/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1111220000-55110731	4.74	05/02/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1111220000-55110701	41.94	05/02/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR ESL CLASS/KOHL'S
ABRAHAM, MARY	1111220000-55110731	16.47	05/02/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1111220000-55110717	731.09	05/02/2016	NASCO MAIL ORDER	SUPPLIES FOR FOODS CLASSES/AMMONS
ABRAHAM, MARY	1111220000-55110731	4.24	05/03/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1111220000-55110731	6.04	05/03/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1111220000-55110731	-6.04	05/03/2016	AMAZON MKTPLACE PMTS	REFUND FOR SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1111220000-55110701	24.99	05/03/2016	STAPLES 00115659	GOLDENROD COPY PAPER/COUNSELING
ABRAHAM, MARY	1111220000-55110707	61.48	05/04/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR CLASS/SOUTHWORTH

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

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ABRAHAM, MARY	1111220000-55110701	19.00	05/04/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR CLASS/SOUTHWORTH
ABRAHAM, MARY	1111220000-55110707	9.44	05/04/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR CLASS/SOUTHWORTH
ABRAHAM, MARY	1111220000-55110731	6.06	05/04/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1111220000-55110707	45.26	05/04/2016	AMAZON MKTPLACE PMTS	SUPPLIES FOR CLASS/SOUTHWORTH
ABRAHAM, MARY	1111220000-55110723	449.87	05/04/2016	STAPLS7155229585000001	MISC SUPPLIES FOR SCHOOL
ABRAHAM, MARY	1111220000-55110716	52.00	05/04/2016	STAPLS7155232824000001	PENCIL SHARPENERS
ABRAHAM, MARY	1111220000-55110731	59.91	05/04/2016	TEACHER'S DISCOVERY	SUPPLIES FOR SOC STUDIES CLASS/SHINDORF
ABRAHAM, MARY	1124120000-55910000	82.10	05/04/2016	THE RIEGLE PRESS	CA-60 FILE TESTING INSERTS
<b>ABRAHAM, MARY Total</b>		<b>7,667.30</b>			
ALEX, CHRISTINA	1335100000-55110553	13.93	04/07/2016	JOANN ETC #1933	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	13.88	05/03/2016	DISCOUNT SCHOOL SUPPLY	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	104.96	05/03/2016	DISCOUNT SCHOOL SUPPLY	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	30.02	05/03/2016	MICHAELS STORES 3744	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>162.79</b>			
BAKER, ROBERT	6100022000-24316186	54.41	04/18/2016	LITTLE CAESARS 0304 00	STUDENT COUNCIL STATES DINNER
BAKER, ROBERT	6100022000-24316186	70.12	04/18/2016	SAMS CLUB #6657	STUDENT COUNCIL MEETING TREATS
BAKER, ROBERT	6100022000-24316186	328.10	04/20/2016	GRAND TRAV RESORT & SP	STUDENT COUNCIL STATES HOTEL FEE
BAKER, ROBERT	6100022000-24316186	179.00	04/20/2016	GRAND TRAV RESORT & SP	STUDENT COUNCIL STATES HOTEL FEE
BAKER, ROBERT	6100022000-24316186	328.10	04/20/2016	GRAND TRAV RESORT & SP	STUDENT COUNCIL STATES HOTEL FEE
BAKER, ROBERT	6100022000-24316186	328.10	04/20/2016	GRAND TRAV RESORT & SP	STUDENT COUNCIL STATES HOTEL FEE
BAKER, ROBERT	6100022000-24316186	313.40	04/20/2016	GRAND TRAV RESORT & SP	STUDENT COUNCIL STATES HOTEL FEE
BAKER, ROBERT	6100022000-24316186	328.10	04/20/2016	GRAND TRAV RESORT & SP	STUDENT COUNCIL STATES HOTEL FEE
<b>BAKER, ROBERT Total</b>		<b>1,929.33</b>			
BARCOMB, CHERYL	1122500000-55110000	720.00	04/05/2016	SMARTSIGN	INVENTORY LABELS
BARCOMB, CHERYL	1122500000-55110000	19.99	04/14/2016	AMAZON MKTPLACE PMTS	IPAD AIR CASE
BARCOMB, CHERYL	1122500000-57410000	125.00	04/19/2016	MCLS	MCLS ANNUAL SUBSCRIPTION RENEWAL
BARCOMB, CHERYL	1122500000-55110000	52.65	04/22/2016	AMAZON MKTPLACE PMTS	ADAPTERS AND CABLES
BARCOMB, CHERYL	1122500000-55110000	112.25	04/25/2016	AMAZON MKTPLACE PMTS	(5) DELL E5420 REPLACEMENT KEYBOARDS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	1122500000-55110000	264.24	04/25/2016	AMAZON MKTPLACE PMTS	(12) LATITUDE E5420 REPLACEMENT BATTERIES
BARCOMB, CHERYL	1122500000-55110000	45.96	04/26/2016	AMAZON MKTPLACE PMTS	(4) 10' LIGHTNING CABLES
BARCOMB, CHERYL	4245612000-56422958	73.71	04/27/2016	AMAZON.COM	(7) HEADSETS
BARCOMB, CHERYL	4245612000-56422958	31.59	04/27/2016	AMAZON.COM	(3) HEADSETS
BARCOMB, CHERYL	4245618000-56422958	1,314.31	04/27/2016	CDW GOVERNMENT	CHROMEBOOK CART
BARCOMB, CHERYL	4245618000-56422958	1,314.31	04/27/2016	CDW GOVERNMENT	CHROMEBOOK CART
BARCOMB, CHERYL	1122500000-55110000	34.99	04/28/2016	AMAZON MKTPLACE PMTS	USB TO VGA VIDEO ADAPTER
BARCOMB, CHERYL	4245612000-56422958	42.12	04/29/2016	AMAZON.COM	(4) HEADSETS
BARCOMB, CHERYL	4245612000-56422958	200.07	05/02/2016	AMAZON.COM	(19) HEADSETS
BARCOMB, CHERYL	4245611000-56422958	31.59	05/02/2016	AMAZON.COM	(3) HEADSETS
BARCOMB, CHERYL	4245618000-56422958	96.72	05/04/2016	TAYLOR SECURITY LOCK	(6) LOCKS FOR CHROMEBOOK CARTS
<b>BARCOMB, CHERYL Total</b>		<b>4,479.50</b>			
BARR, STEVEN	1100000759-11921000	150.00	04/25/2016	DETROIT ECONOMIC CLUB	PREPAID EXP 2016/17 DUES (1125200000-57410000)
<b>BARR, STEVEN Total</b>		<b>150.00</b>			
BEDFORD, JULIE	6100015000-24316275	46.05	04/18/2016	TARGET 00014654	STAFF TREATS
BEDFORD, JULIE	6100015000-24316275	51.00	04/25/2016	JIMMY JOHNS - 1659 - E	LUNCH FOR INTERVIEW TEAM
BEDFORD, JULIE	1111115000-55110799	145.14	04/28/2016	THE RIEGLE PRESS	STAFF SUPPLIES
<b>BEDFORD, JULIE Total</b>		<b>242.19</b>			
BELANGER, KIMBERLY	1311800000-55110551	83.44	04/08/2016	LAKESHORE LEARNING #45	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	1311800000-55110551	17.00	04/28/2016	DOLLAR TREE	END OF YEAR GIFT
BELANGER, KIMBERLY	1311800000-55110551	18.00	05/02/2016	DOLLAR TREE	END OF YEAR GIFT
BELANGER, KIMBERLY	1311800000-55110551	24.99	05/02/2016	JOANN ETC #1933	END OF YEAR GIFT
<b>BELANGER, KIMBERLY Total</b>		<b>143.43</b>			
BLESSED, KATE	1335100000-55610553	40.00	04/18/2016	LITTLE CAESARS #0057	PIZZA FOR HALF DAY
BLESSED, KATE	1335100000-55990553	15.37	04/28/2016	AMAZON.COM	PLAYGROUND EQUIPMENT
<b>BLESSED, KATE Total</b>		<b>55.37</b>			
BLOOM, LYNETTE	1335100000-54910553	15.00	04/18/2016	APPELBAUM TRAINING INS	STAFF TRAINING
BLOOM, LYNETTE	1335100000-55110553	666.12	04/20/2016	S&S WORLDWIDE-ONLINE	SUMMER CAMP SUPPLIES
BLOOM, LYNETTE	1335100000-55110553	68.09	04/22/2016	AMAZON MKTPLACE PMTS	SUMMER CAMP SUPPLIES
BLOOM, LYNETTE	1335100000-55110553	149.85	04/25/2016	AMAZON MKTPLACE PMTS	SUMMER CAMP SUPPLIES
<b>BLOOM, LYNETTE Total</b>		<b>899.06</b>			
BRASIL, SANDRA	6100022000-24316108	16.96	05/04/2016	KROGER #632	COFFEE WITH PRINCIPAL CARTER SUPPLIES
<b>BRASIL, SANDRA Total</b>		<b>16.96</b>			
BRAUN, LISA	1111220730-55110000	24.34	04/14/2016	THE HOME DEPOT 2737	WHITEBOARD PAINT FOR REPAIRING CLASS WHITE BOARDS; WINDOW CLEANER TO USE IN CLEANING WHITEBOARDS

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRAUN, LISA	1111220730-55110000	17.98	05/03/2016	AMAZON MKTPLACE PMTS	TWO SCIENCE POSTERS, ONE SET OF WORD WALL VOCABULARY POSTERS FOR PHYSICAL SCIENCE
BRAUN, LISA	1111220730-55110000	62.82	05/04/2016	AMAZON MKTPLACE PMTS	BOOKS: ILLUSTRATED BOOK OF BAD (SCIENCE) ARGUMENTS, SCIENCE LEARNING OBJECTIVES & ESSENTIAL TOOLS FOR NGSS, SUPPORTING GRADES 5-8 IN CONSTRUCTING EXPLANATIONS IN SCIENCE : CLAIM EVIDENCE REASONING FRAMEWORK
BRAUN, LISA	1111220730-55110000	80.25	05/04/2016	FLINN SCIENTIFIC, I	LIGHT DEMONSTRATION KIT, LASER POINTER AND LASER POINTER DEMONSTRATION KIT W CD/ROM
<b>BRAUN, LISA Total</b>		<b>185.39</b>			
BUNKER, JEFFREY	1126160000-55993000	77.36	04/14/2016	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIRS
BUNKER, JEFFREY	1126160000-55993000	76.84	04/22/2016	SITE ONE LANDSCAPES034	GRNDS HS SOFTBALL IRRIGATION REPAIRS
BUNKER, JEFFREY	1126160000-55993000	162.00	04/25/2016	ANGELO'S WHOLESAL	MS/DF MULCH
BUNKER, JEFFREY	1126160000-55992000	162.00	04/25/2016	ANGELO'S WHOLESAL	HS MULCH
BUNKER, JEFFREY	1126160000-55993000	162.00	04/25/2016	ANGELO'S WHOLESAL	HS MULCH
BUNKER, JEFFREY	1126160000-55993000	162.00	04/25/2016	ANGELO'S WHOLESAL	HS MULCH
BUNKER, JEFFREY	1126160000-55993000	27.00	05/02/2016	ANGELO'S WHOLESAL	MS MULCH
BUNKER, JEFFREY	1126160000-55992000	3.17	05/02/2016	ANGELO'S WHOLESAL	HS ADHESIVE FOR BASEBALL FIELD
BUNKER, JEFFREY	1126160000-55993000	162.00	05/02/2016	ANGELO'S WHOLESAL	MS MULCH
<b>BUNKER, JEFFREY Total</b>		<b>994.37</b>			
CANALES, BETH	1111322000-55110718	114.56	04/25/2016	MEIJER INC #054 Q01	PROTEIN LABS-FAJITAS
CANALES, BETH	1111322000-55110718	109.55	04/29/2016	MEIJER INC #054 Q01	DEPT SUPPLIES, FATS LAB
<b>CANALES, BETH Total</b>		<b>224.11</b>			
CHRISTOPOULOS, COURTNEY	1311800000-55110551	1.25	04/14/2016	TEACHERSPAYTEACHERS.CO	CHOICE TIME ACTIVITY
CHRISTOPOULOS, COURTNEY	1311800000-55110551	5.00	04/29/2016	DOLLARTREE	END OF THE YEAR GIFTS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	10.00	04/29/2016	JOANN ETC #1933	END OF THE YEAR T-SHIRTS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	52.96	05/02/2016	ORIENTAL TRADING CO	END OF THE YEAR GIFTS
CHRISTOPOULOS, COURTNEY	1311800000-55110551	7.31	05/03/2016	LOWES #01847*	MOTHERS DAY GIFT
CHRISTOPOULOS, COURTNEY	1311800000-55110551	3.16	05/03/2016	MICHAELS STORES 4744	MOTHERS DAY GIFT
CHRISTOPOULOS, COURTNEY	1311800000-55110551	15.57	05/04/2016	HOBBY LOBBY #417	MOTHERS DAY GIFT SUPPLIES
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>95.25</b>			
CIANCIO, WANDA	4245603000-56423958	5,390.00	04/18/2016	PHANTOM TECHNOLOGIES	IBOSS FILTERING SYSTEM
<b>CIANCIO, WANDA Total</b>		<b>5,390.00</b>			
CIANFERRA, LINDA	6100025000-24316301	289.50	04/20/2016	EMAGINE NOVI	ESL FIELD TRIP
CIANFERRA, LINDA	1613200361-55110514	99.99	04/20/2016	TARGET 00014654	PURCHASE CELL PHONE MINUTES FOR BRIGHTON GED PHONE

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>CIANFERRA, LINDA Total</b>		<b>389.49</b>			
CLARK, KIM	6100018000-24316217	79.99	04/19/2016	FOLLETT SCHOOL SOLUTIO	EARBUDS FOR PLAYAWAYS
CLARK, KIM	6100018000-24316217	41.97	04/21/2016	PANERA BREAD #667	BAGELS FOR BOOKS AND BAGELS
CLARK, KIM	6100018000-24316217	29.64	04/22/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	62.50	04/22/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	12.34	04/25/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	12.34	04/26/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	81.98	04/29/2016	AMAZON MKTPLACE PMTS	TRIPODS FOR MAKERSPACE
CLARK, KIM	6100018000-24316217	7.95	04/29/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	19.30	04/29/2016	AMAZON.COM	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	22.26	04/29/2016	AMAZON.COM	MAKERSPACE BOOKS
CLARK, KIM	6100018000-24316217	7.95	04/29/2016	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	15.48	04/29/2016	AMAZON.COM	LOCKS FOR BREAKOUTEDU
CLARK, KIM	6100018000-24316217	31.88	05/03/2016	AMAZON.COM	MAKERSPACE BOOK
CLARK, KIM	6100018000-24316217	10.46	05/04/2016	AMAZON.COM	LIBRARY BOOK
<b>CLARK, KIM Total</b>		<b>436.04</b>			
COMB, ANDREW	6100020000-24316770	30.20	04/25/2016	JIMMY JOHNS - 1659	REIMBURSED DISTRICT WITH CHECK
<b>COMB, ANDREW Total</b>		<b>30.20</b>			
COOLMAN, ROBERT	1126160000-55992000	20.00	04/05/2016	CONSERVA ELECTRIC SUPP	PV EXIT SIGN
COOLMAN, ROBERT	1126160000-55992000	509.77	04/06/2016	EVEN HEAT KILN	HS KILN VENT
COOLMAN, ROBERT	1126160000-55992000	66.96	04/07/2016	CITY ELECTRIC SUPPLY	OH AIR HANDLER DISCONNECT FOR GYM UNIT
COOLMAN, ROBERT	1126160000-55992000	2.95	04/11/2016	MENARDS WIXOM MI	MS KILN VENT HOSE CLAMPS, REFUND COMING 4/22/16
COOLMAN, ROBERT	1126160000-55992000	179.34	04/11/2016	MENARDS WIXOM MI	HS AUD SUMP PUMP
COOLMAN, ROBERT	1126160000-55992000	2.95	04/11/2016	MENARDS WIXOM MI	MS KILN VENT HOSE CLAMPS, TAXED BY MISTAKE
COOLMAN, ROBERT	1126160000-55992000	-.17	04/11/2016	MENARDS WIXOM MI	REFUND OF TAX FROM MS KILN VENT HOSE CLAMPS
COOLMAN, ROBERT	1126160000-55992000	3.78	04/15/2016	MENARDS WIXOM MI	PV KITCHEN
COOLMAN, ROBERT	2326160000-55992000	-2.95	04/25/2016	MENARDS WIXOM MI	REFUND FROM MS WRONG CHARGE
COOLMAN, ROBERT	1126160000-55730000	48.59	04/25/2016	VARSITY LINCOLN INC	MTCE BOB'S VAN
COOLMAN, ROBERT	1126160000-55992000	69.00	04/26/2016	CONSERVA ELECTRIC SUPP	MTCE BALLASTS
COOLMAN, ROBERT	1126160000-55992000	23.22	04/28/2016	MENARDS WIXOM MI	ITC BEAM CLAMPS
COOLMAN, ROBERT	1126160000-55992000	11.91	04/29/2016	CITY ELECTRIC SUPPLY	OH SWITCH
<b>COOLMAN, ROBERT Total</b>		<b>935.35</b>			
DIATIKAR, CHRISTINE	6100022000-24316190	17,403.75	04/11/2016	BAYSHORE RESORT	HOSA HOTEL ROOMS FOR STATES
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	04/14/2016	A2HOSTING.COM	4/14/16-5/13/16 WEBSITE
DIATIKAR, CHRISTINE	6100022000-24316099	4,669.47	04/15/2016	CLARION HOTELS	ROBOTICS/STATE COMP IN GRAND RAPIDS
DIATIKAR, CHRISTINE	6100022000-24316190	157.50	04/18/2016	BAYSHORE RESORT	HOSA HOTEL ROOMS FOR STATES

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

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DIATIKAR, CHRISTINE	6100022000-24316099	100.00	04/18/2016	CLARION HOTELS	ROBOTICS/STATE COMP IN GRAND RAPIDS, SHUTTLE
DIATIKAR, CHRISTINE	6100022000-24316099	-110.00	04/18/2016	CLARION HOTELS	ROBOTICS/STATE COMP IN GRAND RAPIDS
DIATIKAR, CHRISTINE	6100022000-24316099	100.00	04/18/2016	HOLIDAY INNS	SHUTTLE SERVICE
DIATIKAR, CHRISTINE	1128300000-54910000	425.00	04/18/2016	NORTHBROOK PSYCHOLOGIC	SERVICES FOR STUDENT
DIATIKAR, CHRISTINE	6100022000-24316112	-130.00	04/18/2016	TEAM SPORTS	INV 13572/1 CATRACK
DIATIKAR, CHRISTINE	6100022000-24316112	1,441.00	04/18/2016	TEAM SPORTS	INV 212034/1 CATRACK
DIATIKAR, CHRISTINE	6100022000-24316112	-82.00	04/18/2016	TEAM SPORTS	INV 13213/1 CATRACK
DIATIKAR, CHRISTINE	6100022000-24316112	4,711.00	04/18/2016	TEAM SPORTS	INV 196900/1 CATRACK
DIATIKAR, CHRISTINE	1127170000-55730000	390.00	04/21/2016	CORRIGAN OIL #2 - BRI	BLUE CAP DEF UREA BULK
DIATIKAR, CHRISTINE	6100018000-24316212	13,780.00	04/21/2016	FESTIVALS OF MUSIC	CEDAR POINT
DIATIKAR, CHRISTINE	6100022000-24316099	8,923.52	04/22/2016	HOLIDAY INNS	WORLDS/ST LOUIS LODGING
DIATIKAR, CHRISTINE	1335100000-54910553	3,875.00	04/22/2016	SECURITY DESIGNS	CARE FOBS
DIATIKAR, CHRISTINE	6100022000-24316099	5,000.00	04/25/2016	US FIRST 00 OF 00	WORLD CHAMPIONSHIP/ST. LOUIS REGISTRATION
DIATIKAR, CHRISTINE	1429300000-54910000	3,054.55	04/29/2016	PLYMOUTH NOVI 155	3/16 TRAINING SVCS
DIATIKAR, CHRISTINE	1125200000-57910000	2.98	05/02/2016	BUDDY'S PIZZA	CONSTRUCTION MEETING
DIATIKAR, CHRISTINE	1125200000-57910000	91.96	05/02/2016	BUDDY'S PIZZA	CONSTRUCTION MEETING
<b>DIATIKAR, CHRISTINE Total</b>		<b>63,828.68</b>			
DIGLIO, CAROL	1128300000-53220000	4.80	04/15/2016	RPS ANN ARBOR-METERQ02	PARKING AT UOFM JOB FAIR
DIGLIO, CAROL	1128300000-53220000	4.80	04/15/2016	RPS ANN ARBOR-METERQ02	PARKING FOR UOFM JOB FAIR
DIGLIO, CAROL	1128300000-53220000	12.00	05/02/2016	SOUTH GRAND RAMP	PARKING FOR ED EVALUATION CONFERENCE IN LANSING
<b>DIGLIO, CAROL Total</b>		<b>21.60</b>			
DIXON, KAREN	2529700000-55910000	61.74	04/25/2016	DMI* DELL K-12 PTR	PRINTER CARTRIDGE FOR DF OFFICE PRINTER IN KITCHEN
<b>DIXON, KAREN Total</b>		<b>61.74</b>			
DONOVAN, KATHRYN	1128300000-54910000	495.00	04/25/2016	HVACAGENT.COM	HVAC JOB POSTING SERVICE
<b>DONOVAN, KATHRYN Total</b>		<b>495.00</b>			
DRAGOO, MICHAEL	4126122951-54110000	1,807.00	04/06/2016	REDFORD LOCK COMPANY I	HS FIELD HOUSE DOORS
DRAGOO, MICHAEL	1126160000-55992000	86.41	04/18/2016	KELE, INC	HS SOUTH CHILLER, CHILLED WATER SENSORS
<b>DRAGOO, MICHAEL Total</b>		<b>1,893.41</b>			
FENCHEL, LISA	1111118706-55110000	20.69	04/18/2016	MICHAELS STORES 3744	LEADERSHIP DAY ITEMS-AUDRY MOISEEFF/LISA FENCHEL
FENCHEL, LISA	1111118706-55110000	232.36	04/18/2016	MICHAELS STORES 3744	LEADERSHIP DAY ITEMS-AUDRY MOISEEFF/LISA FENCHEL
FENCHEL, LISA	1124118000-55910000	26.00	04/18/2016	SURVEYMONKEY.COM	ONLINE SUBSCRIPTION PAYMENT
<b>FENCHEL, LISA Total</b>		<b>279.05</b>			
FULAR, JAMES	1126160000-54910000	358.66	04/06/2016	BADER AND SONS CO.	MS GATOR REPAIR
FULAR, JAMES	1126160000-54910000	143.85	04/06/2016	MARKS OUTDOOR POWER EQ	GRNDS MOWER #2 HYDRO REPAIR

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	1126160000-55993000	18.43	04/07/2016	JACKS SMALL ENGINES &	GRNDS PARTS FOR TOP DRESSER
FULAR, JAMES	1126160000-55993000	189.76	04/08/2016	SITE ONE LANDSCAPES004	GRNDS REPLACEMENT BACKPACK SPRAYERS
FULAR, JAMES	1126160000-55993000	909.36	04/11/2016	RESIDEX	DISTRICT FERTILIZER FOR ATHLETIC FIELDS
FULAR, JAMES	1126160000-55992000	462.25	04/11/2016	SITE ONE LANDSCAPES034	GRNDS FERTILIZER SPREADER
FULAR, JAMES	1126160000-55993000	162.00	04/18/2016	ANGELO'S WHOLESALE	HS MULCH FOR AUDITORIUM SIDE
FULAR, JAMES	1126160000-55993000	81.00	04/18/2016	MARKS OUTDOOR POWER EQ	GRNDS FRONT FORK FOR MOWER G3
FULAR, JAMES	1126160000-55993000	59.98	04/25/2016	MARKS OUTDOOR POWER EQ	MTCE 2 WEED-WHIPPER HEADS
FULAR, JAMES	1126160000-55993000	19.32	04/29/2016	J THOMAS DISTRIBUTORS	GRNDS PARTS FOR MOWER #3
FULAR, JAMES	1126160000-55993000	165.12	05/04/2016	TEX JACOBSEN WEST	GRNDS NEW TINES FOR BASEBALL/SOFTBALL GROOMER
<b>FULAR, JAMES Total</b>		<b>2,569.73</b>			
FURLOW, SETH	1711322000-55110614	212.91	04/28/2016	FLINN SCIENTIFIC, I	GLOVES FOR IB/AP AND ANATOMY AND CHEM UNIT 10 NEW MATERIALS
<b>FURLOW, SETH Total</b>		<b>212.91</b>			
GASIDLO, MEGAN	1111220000-53220000	139.49	05/02/2016	TARGET 00014654	SCIENCE 7 LAB SUPPLIES
<b>GASIDLO, MEGAN Total</b>		<b>139.49</b>			
GILMORE, MEGAN	1311800000-55110551	11.00	04/18/2016	DOLRTREE 3623 00036236	TEACHING SUPPLIES
GILMORE, MEGAN	1311800000-55110551	57.29	04/28/2016	MICHAELS STORES 3744	MOTHER'S DAY GIFTS
<b>GILMORE, MEGAN Total</b>		<b>68.29</b>			
GONZALEZ-SHEERAN, MARGARET	6100020000-24316645	17.80	05/02/2016	PREMIER PET SUPPLY	FILTERS FRO SALMON IN THE CLASSROOM PROJECT
GONZALEZ-SHEERAN, MARGARET	1111220730-55110000	211.03	05/03/2016	FLINN SCIENTIFIC, I	BEAKERS, FLASKS, NEWTONIAN DEMONSTRATOR, PIPETS, GALILEO THERMOMETER, RAINBOW GLASSES
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>228.83</b>			
GORDON, BRIAN	6100061000-24316275	38.45	04/22/2016	PANERA BREAD #667	BAGELS AND COFFEE FOR KLAAS
<b>GORDON, BRIAN Total</b>		<b>38.45</b>			
HANSEN, ANN	1335100000-53220553	105.95	04/13/2016	APPELBAUM TRAINING INS	TRAINING BOOKS FOR STAFF
HANSEN, ANN	1335100000-53220553	48.00	04/15/2016	APPELBAUM TRAINING INS	TRAINING FOR CARE STAFF
HANSEN, ANN	1311800000-53220551	15.00	04/18/2016	APPELBAUM TRAINING INS	PRESCHOOL STAFF TRAINING
<b>HANSEN, ANN Total</b>		<b>168.95</b>			
HARRIS, CHRISTINE	6100041000-24316355	34.43	05/03/2016	AMAZON.COM	CATERPILLARS AND LADYBUG LARVAE FOR SCIENCE LESSONS
<b>HARRIS, CHRISTINE Total</b>		<b>34.43</b>			
HENDERSON, BETH	1125200000-53220000	107.91	04/28/2016	RIVERFRONT HOTEL	MSBO CONFERENCE
HENDERSON, BETH	1125200000-53220000	479.62	04/29/2016	HAMPTON INN HOTELS	MSBO CONFERENCE
<b>HENDERSON, BETH Total</b>		<b>587.53</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123100000-53220000	125.00	04/14/2016	MASB	MASB LEGISLATIVE CONFERENCE, LANSING, 5.31.2016, DENNIS O'CONNOR
HOLLY, SHEILA	1123200000-57910000	5.29	04/15/2016	KROGER #632	SUPPORT PERSON OF THE YEAR SUPPLIES, KAREN BULBUK
HOLLY, SHEILA	1123200000-57910000	50.00	04/18/2016	THE HOME DEPOT 2737	SUPPORT PERSON OF THE YEAR SUPPLIES, KAREN BULBUK
HOLLY, SHEILA	1123200000-53220000	886.23	05/02/2016	AMWAY GRAND PLAZA HOTE	MSBO CONFERENCE, 4/26-28/16, GRAND RAPIDS
<b>HOLLY, SHEILA Total</b>		<b>1,066.52</b>			
HOSKINS, DIANE	6100025000-24316301	35.86	04/12/2016	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	6100025000-24316301	82.61	04/12/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	46.48	04/13/2016	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	6100025000-24316301	84.20	04/13/2016	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	6100025000-24316301	110.70	04/19/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	82.08	04/20/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	57.69	04/21/2016	MEIJER INC #122 Q01	ESL PARTY
HOSKINS, DIANE	6100025000-24316301	33.78	04/22/2016	KROGER #632	ESL PARTY
HOSKINS, DIANE	6100025000-24316301	127.93	04/22/2016	RED OLIVE XV	ESL PARTY
HOSKINS, DIANE	6100025000-24316301	30.00	04/26/2016	NORTHVILLE HISTORICAL	ESL FIELD TRIP
HOSKINS, DIANE	6100025000-24316301	104.34	04/26/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	97.98	04/27/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	78.80	05/02/2016	COTTAGE INN PIZZA - LI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	123.35	05/03/2016	GUIDOS PIZZA - NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	141.44	05/04/2016	RED OLIVE XV	STUDENT DINNER
<b>HOSKINS, DIANE Total</b>		<b>1,237.24</b>			
JUOPPERI, JOHN	1126160000-55990000	239.97	05/02/2016	RED WING SHOES LIVONIA	MTCE SUPPLIES
JUOPPERI, JOHN	1126160000-55992000	8.37	05/04/2016	THE HOME DEPOT 2737	NW LITTLE LIBRARY
JUOPPERI, JOHN	1126160000-55992000	565.20	05/04/2016	WW GRAINGER	NW DOCK STEPS
<b>JUOPPERI, JOHN Total</b>		<b>813.54</b>			
KNIAZ, SHARON	1111220730-55110000	86.36	04/19/2016	FLINN SCIENTIFIC, I	LAB SUPPLIES
KNIAZ, SHARON	1111220730-55110000	23.00	04/26/2016	FLINN SCIENTIFIC, I	LAB SUPPLIES
<b>KNIAZ, SHARON Total</b>		<b>109.36</b>			
KORTLANDT, PATRICIA	1124111000-55990000	173.85	04/25/2016	STAPLS715491650400001	SUMMER PACKET STORAGE BAGS, FOLDERS FOR 4TH GRADE CELEBRATION, FOAM CUPS
KORTLANDT, PATRICIA	1124111000-55910000	143.35	04/29/2016	THE RIEGLE PRESS	CA60'S AND INSERTS
KORTLANDT, PATRICIA	6100011000-24316501	210.00	05/02/2016	CFP BRIGHTON INC.	PIZZA FOR SPRING FLING
KORTLANDT, PATRICIA	1124111000-55910000	242.26	05/02/2016	PCI*PATTERSON MEDICAL	BAND AIDS, BAND AIDS AND MORE BAND AIDS
KORTLANDT, PATRICIA	6100011000-24316501	372.62	05/02/2016	TUBBY'S SUBMARINE #26	SUBS FOR SPRING FLING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	1612511762-55110764	92.71	05/03/2016	RGS PAY*	VILLAGE OAKS SUMMER SUCCESS TITLE ONE MATERIALS
KORTLANDT, PATRICIA	1111111000-55110708	4,946.70	05/03/2016	TRIUMPH LEARNING	COMMON CORE INSTRUCTIONAL MATERIALS
KORTLANDT, PATRICIA	1124111000-55990000	7.98	05/04/2016	STAPLS7154916504000002	BAND AIDS TO SURVIVE UNTIL THE LARGE ORDER ARRIVES
KORTLANDT, PATRICIA	1612511762-55110764	169.52	05/04/2016	STAPLS7155359104000001	VILLAGE OAKS SUMMER SUCCESS TITLE ONE MATERIALS
<b>KORTLANDT, PATRICIA Total</b>		<b>6,358.99</b>			
LAINE, MARGARET	6100022000-24316105	107.99	04/27/2016	AMAZON.COM	ENVIRONMENTAL SCIENCE QUICK STUDY GUIDES
LAINE, MARGARET	6100022000-24316105	18.00	04/27/2016	AMAZON.COM	ENVIRONMENTAL STUDY QUICK GUIDES
LAINE, MARGARET	6100022000-24316105	37.86	04/28/2016	AMAZON.COM	ENVIRONMENTAL SCIENCE QUICK STUDY GUIDES
LAINE, MARGARET	1711300000-55110614	254.24	05/04/2016	FOLLETT SCHOOL SOLUTIO	IB DIPLOMA GRADUATION MEDALS
<b>LAINE, MARGARET Total</b>		<b>418.09</b>			
LALONDE, LUCAS	1129900000-55990000	138.00	04/07/2016	MARSH POWER TOOLS	REPLACEMENT PARTS FOR THE SCENE SHOP TABLE SAW (STOP CARTIRDGES)
LALONDE, LUCAS	1129900000-54910000	1,520.00	04/18/2016	MERCURY SOUND AND LIGH	LIGHTING RENTAL FOR HS MUSICAL
<b>LALONDE, LUCAS Total</b>		<b>1,658.00</b>			
LAMBERT, ELIZABETH	1126160000-55992000	250.00	04/05/2016	1 800 4 BLINDS MICHIGA	NM5 REPLACEMENT BLINDS
LAMBERT, ELIZABETH	1126118000-54910000	1,194.75	04/05/2016	ARCH ENVIRONMENTAL GRO	NM5 MOLD AIR QUALITY
LAMBERT, ELIZABETH	1126122000-54910000	2,849.00	04/05/2016	IN *AQUATIC SOURCE, LL	HS POOL NEW DOLPHIN
LAMBERT, ELIZABETH	1126160000-55710000	528.78	04/05/2016	SUBURBAN PROPANE	BOSCO PROPANE
LAMBERT, ELIZABETH	1126122000-54910000	503.36	04/07/2016	DE-CAL INC	HS COUNSELING OFFICE
LAMBERT, ELIZABETH	1126122000-54910000	315.00	04/07/2016	DE-CAL INC	HS CENTRAL FAN 1 BELTS & FAN GUARD
LAMBERT, ELIZABETH	4126103951-54110000	511.00	04/07/2016	DE-CAL INC	ITC JAPANESE LUNCH ROOM UNIVENT ACTUATOR & LEAK
LAMBERT, ELIZABETH	1126118000-54910000	315.00	04/07/2016	DE-CAL INC	NM 5 RM 507 OVERHEATING
LAMBERT, ELIZABETH	4126115951-54110000	673.00	04/07/2016	DE-CAL INC	DF RM 101 FAULTY HEATING VALVE
LAMBERT, ELIZABETH	1126112000-54910000	98.00	04/07/2016	DE-CAL INC	OH RM 126 UNIVENT SMELL
LAMBERT, ELIZABETH	4126112951-54110000	1,505.59	04/07/2016	DE-CAL INC	OH DOMESTIC HOT WATER HEATER
LAMBERT, ELIZABETH	4126114951-54110000	413.00	04/07/2016	DE-CAL INC	PV BEARING ASSEMBLY LEAK
LAMBERT, ELIZABETH	1126114000-54910000	28.00	04/07/2016	ERADICO SERVICES	DF PEST CONTROL
LAMBERT, ELIZABETH	1126120000-54910000	37.00	04/07/2016	ERADICO SERVICES	MS PEST CONTROL
LAMBERT, ELIZABETH	1126122000-54910000	31.00	04/07/2016	ERADICO SERVICES	HS PEST CONTROL
LAMBERT, ELIZABETH	1126114000-54910000	28.00	04/07/2016	ERADICO SERVICES	PV PEST CONTROL
LAMBERT, ELIZABETH	1126113000-54910000	28.00	04/07/2016	ERADICO SERVICES	NW PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	28.00	04/07/2016	ERADICO SERVICES	NM6 PEST CONTROL

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126101000-54910000	40.00	04/07/2016	ERADICO SERVICES	ESB PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	28.00	04/07/2016	ERADICO SERVICES	NM5 PEST CONTROL
LAMBERT, ELIZABETH	1126111000-54910000	28.00	04/07/2016	ERADICO SERVICES	VO PEST CONTROL
LAMBERT, ELIZABETH	1126112000-54910000	28.00	04/07/2016	ERADICO SERVICES	OH PEST CONTROL
LAMBERT, ELIZABETH	1126103000-54910000	28.00	04/07/2016	ERADICO SERVICES	ITC PEST CONTROL
LAMBERT, ELIZABETH	1126105000-54910000	31.00	04/07/2016	ERADICO SERVICES	PS PEST CONTROL
LAMBERT, ELIZABETH	1126660000-54934000	3,200.00	04/07/2016	PROTECTION ONE ALARM	DF ALARM FOR NEW SECTION
LAMBERT, ELIZABETH	1126160000-55992000	194.28	04/08/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126160000-54910000	100.00	04/11/2016	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY USER FEE
LAMBERT, ELIZABETH	1126100000-54910829	2,404.50	04/11/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-54910000	1,875.00	04/11/2016	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA COMPLIANCE JAN TO JUNE 2016
LAMBERT, ELIZABETH	1126115000-55991000	107.80	04/11/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	92.84	04/12/2016	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126113000-54910000	1,250.00	04/12/2016	HOH WATER TECHNOLOGY	NW COOLING TOWER SEMI-ANNUAL WATER TREATMENT
LAMBERT, ELIZABETH	1126118000-54910000	294.02	04/13/2016	NATIONAL TIME	NM5 PANEL TROUBLE
LAMBERT, ELIZABETH	1126660000-54934000	3,200.00	04/13/2016	PROTECTION ONE ALARM	NM6 ALARM FOR NEW SECTION
LAMBERT, ELIZABETH	1126112000-54910000	493.00	04/15/2016	COMMERICAL GLASS,	OH RM 124 WINDOW
LAMBERT, ELIZABETH	1126120000-54910000	862.97	04/15/2016	CUMMINS BRIDGEWAY-1	MS ANNUAL GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126103000-54910000	384.46	04/15/2016	CUMMINS BRIDGEWAY-1	ITC ANNUAL GENERATOR INSPECTION
LAMBERT, ELIZABETH	1126113000-54910000	872.12	04/15/2016	CUMMINS BRIDGEWAY-1	NW ANNUAL GENERATOR INSPECTION
LAMBERT, ELIZABETH	4126122951-54110000	1,073.81	04/15/2016	DE-CAL INC	HS HOT WATER COIL REPLACEMENT
LAMBERT, ELIZABETH	4126113951-54110000	4,175.15	04/15/2016	DE-CAL INC	NW INSTALL NEW PUMP
LAMBERT, ELIZABETH	4126111951-54110000	940.28	04/15/2016	DE-CAL INC	VO HOT WATER PUMP #1 LEAKING
LAMBERT, ELIZABETH	1126170000-54910000	285.03	04/15/2016	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH PM INSPECTION & REPAIRS
LAMBERT, ELIZABETH	1126122000-54910000	473.65	04/15/2016	IN *SECURE DOORS LLC	HS KITCHEN ROLLING DOOR
LAMBERT, ELIZABETH	1126160000-55710000	40.19	04/18/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126122000-54910000	969.25	04/20/2016	CUMMINS BRIDGEWAY-1	HS ANNUAL GENERATOR INSPECTION (GEN #1)
LAMBERT, ELIZABETH	1126170000-54910000	1,445.00	04/20/2016	IN *SECURE DOORS LLC	TRANS BAY DOOR
LAMBERT, ELIZABETH	1126160000-55730000	8.84	04/20/2016	NAPA PARTS M-2	MTCE OIL FILTERS FOR TRUCKS
LAMBERT, ELIZABETH	1126160000-55730000	8.34	04/20/2016	NAPA PARTS M-2	MTCE 2015 GMC SIERRA OIL FILTER
LAMBERT, ELIZABETH	1126160000-54910000	484.00	04/20/2016	PROTECTION ONE ALARM	NM5 ALARM SERVICE
LAMBERT, ELIZABETH	1126660000-54934000	176.00	04/20/2016	PROTECTION ONE ALARM	NM6 ALARM SERVICE
LAMBERT, ELIZABETH	1126122000-54910000	363.91	04/21/2016	CUMMINS BRIDGEWAY-1	HS GENERATOR 0773546 FIXED BROKEN SWITCH

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126660000-54934000	10.00	04/21/2016	PROTECTION ONE ALARM	ESB BUILDING SECURITY ALARM
LAMBERT, ELIZABETH	1126660000-54934000	949.25	04/21/2016	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY ALARMS
LAMBERT, ELIZABETH	1126160000-54910000	78.06	04/21/2016	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILL
LAMBERT, ELIZABETH	1126170000-54910000	33.72	04/21/2016	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILL
LAMBERT, ELIZABETH	1126160000-54910000	429.50	04/25/2016	ARCH ENVIRONMENTAL GRO	DISTRICT UST COMPLIANCE
LAMBERT, ELIZABETH	1126122000-54910000	972.57	04/27/2016	CUMMINS BRIDGEWAY-1	HS GENERATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-55730000	162.28	04/27/2016	NAPA PARTS M-2	MTCE F-350 TRUCK #6 RED V-10 DUMP BREAKS
LAMBERT, ELIZABETH	1126160000-55910000	64.77	04/27/2016	STAPLS7155049261000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	1126112000-54910000	385.00	04/28/2016	B & B WILDLIFE REMOVAL	OH TRAPS FOR GROUND ANIMAL
LAMBERT, ELIZABETH	1126160000-54910000	1,425.00	04/28/2016	FIRE SYSTEMS OF MICHIG	DISTRICT HOOD SUPPRESSION TESTS & INSPECTIONS
LAMBERT, ELIZABETH	1126103000-54910000	199.00	04/28/2016	GBC*ECOMMERCE	ITC LAMINATOR REPAIR
LAMBERT, ELIZABETH	1126170000-54910000	1,184.40	04/29/2016	ALLIED INC	TRANS PISTON REPAIR
LAMBERT, ELIZABETH	4126122951-54110000	1,333.88	04/29/2016	DE-CAL INC	HS PUMP #2 LEAK
LAMBERT, ELIZABETH	1126160000-55992000	386.00	04/29/2016	HOH WATER TECHNOLOGY	TRANS BUS WASH FILTERS
LAMBERT, ELIZABETH	1126160000-54910000	100.00	05/02/2016	ARC - MI MADISON HGTS	MTCE SKYSITE MONTHLY USE
LAMBERT, ELIZABETH	1126160000-54910000	189.50	05/02/2016	IN *SECURE DOORS LLC	MTCE GARAGE DOOR PHOTO EYE
LAMBERT, ELIZABETH	1126111000-55991000	526.72	05/02/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	813.10	05/02/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	3,104.20	05/02/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	139.74	05/02/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,370.76	05/02/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126170000-55991000	502.07	05/02/2016	NICHOLS	MTCE/TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	469.72	05/02/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126170000-54910000	664.53	05/02/2016	OSCAR W LARSON COMPANY	TRANS FUEL PUMP LEAK
LAMBERT, ELIZABETH	1126161000-53840000	3,148.15	05/02/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,049.39	05/02/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	1126111000-54910000	28.00	05/04/2016	ERADICO SERVICES	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	05/04/2016	ERADICO SERVICES	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	05/04/2016	ERADICO SERVICES	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	05/04/2016	ERADICO SERVICES	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	05/04/2016	ERADICO SERVICES	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	28.00	05/04/2016	ERADICO SERVICES	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	05/04/2016	ERADICO SERVICES	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	05/04/2016	ERADICO SERVICES	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	05/04/2016	ERADICO SERVICES	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	28.00	05/04/2016	ERADICO SERVICES	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	05/04/2016	ERADICO SERVICES	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55992000	178.68	05/04/2016	LEONARDS SYSRUPS	HS POOL CO2

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>LAMBERT, ELIZABETH Total</b>		<b>55,500.91</b>			
LANEY, CHRISTOPHER	6100020000-24316247	157.37	05/03/2016	STAPLES 00115659	STEM SUPPLIES FOR PROJECTS
<b>LANEY, CHRISTOPHER Total</b>		<b>157.37</b>			
LASH, NANCY	1111114000-55110708	35.50	04/18/2016	STAPLS7154542644000001	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	103.26	04/18/2016	STAPLS7154629140000001	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55910000	25.00	04/19/2016	DUNCAN DISPOSAL SYSTEM	DISPOSAL/RECYCLING
LASH, NANCY	1124114000-55910000	28.79	04/21/2016	STAPLS7154753393000001	OFFICE SUPPLIES
LASH, NANCY	1122214000-55990000	82.51	04/25/2016	DEMCO INC	MEDIA SUPPLIES
LASH, NANCY	1111114000-55110708	20.85	04/25/2016	STAPLS7154981562000001	CLASSROOM SUPPLIES
LASH, NANCY	1111114000-55110708	7.02	04/25/2016	STAPLS7154981562000002	CLASSROOM SUPPLIES
LASH, NANCY	6100014000-24316275	1,649.31	04/27/2016	FOLLETT SCHOOL SOLUTIO	MEDIA CENTER/LIBRARY BOOKS
LASH, NANCY	6100014000-24316501	726.18	04/29/2016	DBC*BLICK ART MATERIAL	ART ROOM MATERIALS / PTO REIMB
LASH, NANCY	6100014000-24316501	431.52	04/29/2016	TRINITY COACH	TRANSPORTATION TO LANSING FIELD TRIP
LASH, NANCY	6100014000-24316275	185.79	05/02/2016	DHARMA TRADING CO.	TIE DYE SUPPLIES/
LASH, NANCY	1111114000-55110708	113.99	05/02/2016	DMI* DELL K-12 PTR	TONER FOR MEDIA CENTER
LASH, NANCY	1124114000-55910000	69.98	05/03/2016	OFFICEMAX/OFFICEDEPOT6	3 BOXES OF COPY PAPER FOR PARKVIEW OFFICE
LASH, NANCY	1111114000-55110708	29.32	05/04/2016	STAPLS7155243636000001	CLASSROOM SUPPLIES
LASH, NANCY	1124114000-55910000	101.97	05/04/2016	STAPLS7155287064000001	OFFICE SUPPLIES
<b>LASH, NANCY Total</b>		<b>3,610.99</b>			
LUSSENDEN, ASHLEY	1311800000-55110551	38.00	04/25/2016	DOLLAR TREE	END OF THE YEAR SUPPLIES
<b>LUSSENDEN, ASHLEY Total</b>		<b>38.00</b>			
MARRA, KELLY	1611851343-55110000	81.00	04/18/2016	DOLRTREE 3613 00036137	CLASSROOM SUPPLIES
MARRA, KELLY	1611851343-55110000	378.86	04/18/2016	IKEA CANTON	CLASSROOM SUPPLIES
MARRA, KELLY	1611851343-55110000	31.36	04/18/2016	MEIJER INC #054 Q01	CLASSROOM SUPPLIES
MARRA, KELLY	1611851343-55110000	20.98	04/25/2016	TARGET 00014654	CLASSROOM SUPPLIES
MARRA, KELLY	1611851343-55110000	20.95	04/25/2016	THE HOME DEPOT 2737	CLASSROOM SUPPLIES
MARRA, KELLY	1611851343-55110000	38.00	05/02/2016	DOLLAR TREE	CLASSROOM SUPPLIES
MARRA, KELLY	1611851343-55110000	31.00	05/02/2016	DOLLAR TREE	CLASSROOM SUPPLIES
MARRA, KELLY	1611851343-55110000	121.55	05/02/2016	LAKESHORE LEARNING #45	CLASSROOM SUPPLIES
MARRA, KELLY	1611851343-55110000	56.85	05/02/2016	MEIJER #260	CLASSROOM SUPPLIES
MARRA, KELLY	1611851343-55110000	15.87	05/04/2016	MEIJER #260	CLASSROOM SUPPLIES
<b>MARRA, KELLY Total</b>		<b>796.42</b>			
MATSON, MELISSA	1722100000-55990630	72.73	04/08/2016	AMAZON.COM	BOOK PURCHASE FOR INSTRUCTIONAL COACH (L. LAPORTE)
MATSON, MELISSA	1711322000-55210611	484.45	04/15/2016	LAKE-COOK DISTRIBUTORS	PURCHASE OF GRAPHIC NOVELS FOR NOVI HIGH SCHOOL
MATSON, MELISSA	1722100000-57910611	99.00	04/19/2016	HAR*HARVARD BUSNS REV	RENEWAL OF HARVARD BUSINESS REVIEW SUBSCRIPTION FOR RJ WEBBER
MATSON, MELISSA	1711322000-55110614	3,750.00	04/19/2016	IN *SKULLS UNLIMITED I	PURCHASE OF SKULLS FOR AP BIO

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711220000-55110611	47.40	04/21/2016	CAPSTONE	BOOK PURCHASE FOR INSTRUCTIONAL COACH - D. STOTLER
MATSON, MELISSA	1711322000-55110614	2,813.44	04/25/2016	VWR INTERNATIONAL INC	PURCHASE OF GEL BOXES FOR AP BIO
MATSON, MELISSA	1722100000-57410611	60.00	04/29/2016	MICHIGAN PUPIL ACCOUNT	PURCHASE OF MPAAA MEMBERSHIP (RJ WEBBER)
MATSON, MELISSA	1722100000-53220611	275.00	04/29/2016	MICHIGAN PUPIL ACCOUNT	MPAAA CONFERENCE REGISTRATION FEE (RJ WEBBER)
<b>MATSON, MELISSA Total</b>		<b>7,602.02</b>			
MCDOUGALL, BARBARA	6100061000-24316126	34.55	04/18/2016	CROWN AWARDS INC	G BKB CAMP TROPHIES
MCDOUGALL, BARBARA	6100061000-24316126	91.27	04/18/2016	CROWN AWARDS INC	G BKB SUMMER CAMP TROPHIES
MCDOUGALL, BARBARA	1429300000-57910000	426.00	04/20/2016	MF ATHLETIC & PERFORM	TRACK SUPPLIES
MCDOUGALL, BARBARA	6100061000-24316104	27.09	04/21/2016	DAIRY QUEEN #40945 QPS	CHRISTINA'S BIRTHDAY CAKE
MCDOUGALL, BARBARA	6100061000-24316104	81.16	04/21/2016	KROGER #615	CHRISTINA'S BIRTHDAY GIFT AND SUPPLIES
MCDOUGALL, BARBARA	6100061000-24316104	11.96	04/21/2016	MEIJER INC #054 Q01	WATER FOR THE OFFICE
MCDOUGALL, BARBARA	1429300000-57910000	30.00	04/21/2016	MF ATHLETIC & PERFORM	TRACK EQUIPMENT/SUPPLIES
MCDOUGALL, BARBARA	1429300000-57910000	103.00	04/25/2016	MF ATHLETIC & PERFORM	TRACK EQUIPMENT/SUPPLIES
MCDOUGALL, BARBARA	1429300000-57910000	45.00	04/28/2016	MF ATHLETIC & PERFORM	TRACK EQUIPMENT/SUPPLIES
MCDOUGALL, BARBARA	1429300000-57910000	45.00	04/28/2016	MF ATHLETIC & PERFORM	TRACK EQUIPMENT/SUPPLIES
MCDOUGALL, BARBARA	1125200000-57912000	349.79	04/29/2016	BEST BUY 00004077	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	6100061000-24316104	93.22	05/02/2016	BENITOS PIZZA-NOVI	PIZZA FOR MS OPEN HOUSE (FOR HS STUDENTS THAT PRESENTED AT MS)
MCDOUGALL, BARBARA	1125200000-57912000	34.45	05/02/2016	GO SY THAI	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	16.96	05/02/2016	LITTLE CAESARS #0081	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	16.93	05/02/2016	MCDONALD'S F567	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	15.56	05/02/2016	MCDONALD'S F567	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	63.59	05/02/2016	MEIJER #233	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	82.66	05/02/2016	MEIJER #233	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	63.59	05/02/2016	MEIJER #233	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	47.70	05/02/2016	MEIJER STORE #268	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	55.10	05/02/2016	MEIJER STORE #268	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	17.56	05/03/2016	KFC G135379	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	7.42	05/03/2016	MCDONALD'S F25135	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	290.00	05/03/2016	MOCWSU BASKETBALL	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	26.47	05/04/2016	MEIJER #231 Q01	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	34.97	05/04/2016	MEIJER #231 Q01	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	20.00	05/04/2016	METRO GAS.	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	12.37	05/04/2016	OMEGA GRILL	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	10.87	05/04/2016	TACO BELL #24449	FRAUDULENT CHARGES
MCDOUGALL, BARBARA	1125200000-57912000	12.66	05/04/2016	TACO BELL #24449	FRAUDULENT CHARGES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>MCDUGALL, BARBARA Total</b>		<b>2,166.90</b>			
MCKAIG, HEATHER	6100022000-24316169	169.49	04/05/2016	THE HOME DEPOT 2724	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	107.80	04/07/2016	MENARDS WIXOM MI	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	636.08	04/07/2016	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	50.00	04/07/2016	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	-31.00	04/07/2016	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	66.95	04/14/2016	PENN STATION 205	FOOD - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	88.74	04/14/2016	WAL-MART #5893	PROP SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	54.98	04/18/2016	CVS/PHARMACY #08161	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	32.39	04/18/2016	CVS/PHARMACY #08161	FIRST AID SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	3.50	04/18/2016	FIVE BELOW 558	PROP SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	18.00	04/18/2016	HOBBY-LOBBY #645	PROP SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	25.90	04/18/2016	MEIJER INC #122 Q01	PROP SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	100.04	04/18/2016	TARGET 00014654	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	37.32	04/18/2016	TARGET 00014654	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	200.54	04/18/2016	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	162.61	04/18/2016	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	291.38	04/18/2016	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	16.00	04/19/2016	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	29.95	04/20/2016	TARGET 00014654	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	130.09	04/20/2016	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	26.94	04/21/2016	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	6100022000-24316169	79.28	04/22/2016	TARGET 00014654	PROP SUPPLIES - MUSICAL
<b>MCKAIG, HEATHER Total</b>		<b>2,296.98</b>			
MILLER, HELEN	1128300000-55910000	83.99	04/22/2016	STAPLS7154800509000001	LOCKING/ROLLING FILE CASE FOR JOB FAIRS
MILLER, HELEN	1128300000-53220000	20.00	04/22/2016	WAYNEMETRO.ORG	MCKINNEY VENTO HOMELESS CONFERENCE REGISTRATION
MILLER, HELEN	1128300000-55910000	138.25	04/27/2016	L B OFFICE SUPPLIERS I	TONER AND DRUM CARTRIDGE FOR FAX MACHINE
MILLER, HELEN	6100001000-24316770	9.99	05/02/2016	MEIJER INC #122 Q01	GET WELL FLOWERS FOR CO-OP LAUREN MILLER
MILLER, HELEN	1128300000-55610000	7.58	05/03/2016	SAMSClub #6657	TWIZZLERS FOR FRONT DESK
MILLER, HELEN	6100001000-24316770	50.00	05/03/2016	TLF VANESSAS FLOWERS	GET WELL FLOWERS FOR JEN MICHOS
<b>MILLER, HELEN Total</b>		<b>309.81</b>			
NESMITH, RUSSELL	1126160000-55992000	30.54	04/07/2016	FASTENAL COMPANY01	MTCE PARTS FOR SIGNS & STOCK
NESMITH, RUSSELL	1126160000-55992000	4.98	04/07/2016	THE HOME DEPOT 2737	MTCE PAINT MIXER
NESMITH, RUSSELL	1126160000-55992000	-4.86	04/11/2016	BILL & RODS APPLIANCE	REFUND FOR TAX ON HS STOVE HANDLE
NESMITH, RUSSELL	1126160000-55992000	96.92	04/14/2016	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55993000	162.00	04/18/2016	ANGELO'S WHOLESALE	HS PARENT DROP OFF MULCH

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	1126160000-55992000	2.34	04/22/2016	THE HOME DEPOT 2737	MS SHOT PUT CIRCLE
NESMITH, RUSSELL	1126160000-55993000	11.70	04/27/2016	MARKS OUTDOOR POWER EQ	GRNDS FUEL FILTERS FOR MOWERS
NESMITH, RUSSELL	1126160000-55992000	37.20	04/28/2016	WW GRAINGER	HS MECHANICAL ROOM, STOCK
NESMITH, RUSSELL	1126160000-55992000	5.75	05/02/2016	THE HOME DEPOT 2737	OH BASKETBALL
NESMITH, RUSSELL	1126160000-55992000	86.30	05/03/2016	BEST PLUMBING SPECIALT	MTCE 4-WAY WATER KEYS FOR ENVIROCLEAN, STOCK
NESMITH, RUSSELL	1126160000-55992000	1.62	05/04/2016	BEST PLUMBING SPECIALT	MTCE DRINKING FOUNTAIN STOCK
NESMITH, RUSSELL	1126160000-55992000	359.72	05/04/2016	BEST PLUMBING SPECIALT	MTCE DRINKING FOUNTAIN STOCK
NESMITH, RUSSELL	1126160000-55992000	59.98	05/04/2016	THE HOME DEPOT 2737	MTCE ATHLETIC FIELDS
<b>NESMITH, RUSSELL Total</b>		<b>854.19</b>			
NEWMAN, MARK	1126160000-55992000	369.76	04/21/2016	WW GRAINGER	HS FAN BELTS
NEWMAN, MARK	1126160000-55992000	403.92	04/21/2016	WW GRAINGER	HS FAN BELTS
NEWMAN, MARK	1126160000-55992000	235.90	04/26/2016	WW GRAINGER	DF PARKING BARRICADE
NEWMAN, MARK	1126160000-55990000	418.56	05/02/2016	DAYS INNS	MSBO CONFERENCE
<b>NEWMAN, MARK Total</b>		<b>1,428.14</b>			
NOWICKI, MATTHEW	1127170000-53195000	90.00	04/13/2016	OAKLAND SCHOOLS-RC INT	THAXTON - BEGINNING BUS DRIVER TRAINING
<b>NOWICKI, MATTHEW Total</b>		<b>90.00</b>			
OCONNOR, GAIL	1311800000-55110551	56.97	04/08/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	109.11	04/14/2016	STAPLS7154360164000001	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	58.98	04/14/2016	STAPLS7154391684000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	30.00	04/15/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1311800000-55110551	2.23	04/18/2016	STAPLS7154391684000002	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	116.02	05/04/2016	STAPLS7155428325000001	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>373.31</b>			
RAIS, MICHELLE	6100020000-24316238	25.99	04/15/2016	J W PEPPER AND SON INC	MUSIC FOR SPRING CONCERT AND MUSIC IN THE PARKS FESTIVAL
<b>RAIS, MICHELLE Total</b>		<b>25.99</b>			
REICHLEY, CARRIE	1111118000-55110799	25.96	04/11/2016	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	11.98	04/11/2016	SSI*SCHOOL SPECIALTY	PAM POIRIER-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	-54.14	04/14/2016	STAPLS7153494515001001	CREDIT GIVEN BECAUSE NEVER RECEIVED ITEMS
REICHLEY, CARRIE	1111118000-55110731	238.50	04/18/2016	CAPSTONE	BOOKS FOR LEVELED LIBRARY-DIANA STOTLER
REICHLEY, CARRIE	6100018000-24316232	755.34	04/20/2016	JONES SCHOOL SUPPLY	MATH BOOT CAMP TROPHIES-T. WELLOCK
REICHLEY, CARRIE	1111118000-55110799	54.14	04/21/2016	STAPLS7153494515002001	OFFICE SUPPLIES
REICHLEY, CARRIE	6100018000-24316220	605.00	04/28/2016	THE HENRY FORD	PAYMENT FOR PLANT/PHILLIPS FIELD TRIP
REICHLEY, CARRIE	6100018000-24316220	270.00	05/03/2016	CRANBROOK EDUCATIONAL	FIELD TRIP DEPOSIT-D. COSMAN

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1111118000-55110799	8.00	05/03/2016	TRAVELOCITY.COM	BOOKING FEE-J. BRICKEY/S. SCHRINER
REICHLEY, CARRIE	1124118000-57410000	256.64	05/04/2016	DELTA	J. BRICKEY-BOSTON SEMINAR
REICHLEY, CARRIE	1124118000-57410000	256.64	05/04/2016	DELTA	S. SCHRINER-BOSTON SEMINAR
REICHLEY, CARRIE	1124118000-57410000	146.18	05/04/2016	SPIRIT AIRLINES-SPIRIT	J. BRICKEY/S. SCHRINER-BOSTON SEMINAR (RETURN TRIP)
<b>REICHLEY, CARRIE Total</b>		<b>2,574.24</b>			
RODRIGUEZ, SANDRA	6100013000-24316275	542.00	04/26/2016	ANN ARBOR HANDSON ADMN	DEPOSIT MADE FOR THE 3RD GRADE FIELD TO ANN ARBOR HANDS ON MUSEUM
<b>RODRIGUEZ, SANDRA Total</b>		<b>542.00</b>			
SALTZMAN, DANA	1311800000-55110551	10.19	04/22/2016	WAL-MART #5893	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	12.99	04/28/2016	AMAZON.COM	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	6.25	04/28/2016	AMAZON.COM	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	31.13	04/28/2016	WM SUPERCENTER #5893	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	23.70	04/29/2016	HOBBY-LOBBY #645	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	42.00	05/02/2016	DOLLAR TREE	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	43.80	05/02/2016	DOLLAR TREE	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	-43.80	05/02/2016	DOLLAR TREE	TEACHING SUPPLIES
SALTZMAN, DANA	1311800000-55110551	12.21	05/03/2016	WM SUPERCENTER #5893	TEACHING SUPPLIES
<b>SALTZMAN, DANA Total</b>		<b>138.47</b>			
SCHRINER, STEPHANIE	6100020000-24316237	467.64	04/18/2016	AMAZON MKTPLACE PMTS	HEADPHONES FOR MSTEP
<b>SCHRINER, STEPHANIE Total</b>		<b>467.64</b>			
SHAFER, RACHELLE	6100012000-24316275	126.38	04/05/2016	SSI*SCHOOL SPECIALTY	EMILY SAMUELS, ART TEACHER, FUNDS RECEIVED FROM THE SQUARE 1 ART SALES
SHAFER, RACHELLE	6100012000-24316501	72.63	04/12/2016	BARNES & NOBLE #2648	PTO- BATTLE OF THE BOOKS
SHAFER, RACHELLE	6100012000-24316275	181.88	04/13/2016	MOLLY HAWKINS HOUSE IN	EMILY SAMUELS, ART TEACHER, FUNDS RECEIVED FROM THE SQUARE 1 ART SALES
SHAFER, RACHELLE	6100012000-24316501	164.06	04/20/2016	JONES SCHOOL SUPPLY	PTO EXPENSE - SCIENCE NIGHT
SHAFER, RACHELLE	6100012000-24316501	49.92	04/25/2016	AMAZON MKTPLACE PMTS	PTO- CHAIN NETS FOR THE BASKETBALL HOOPS
SHAFER, RACHELLE	6100012000-24316501	-41.67	04/26/2016	AMAZON MKTPLACE PMTS	PTO RETURN. ORDERED WRONG NETS FOR THE BASKBALL HOOPS
SHAFER, RACHELLE	6100012000-24316275	2,079.64	05/02/2016	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR CHARGE
SHAFER, RACHELLE	6100012000-24316271	67.12	05/03/2016	EDIBLE ARRANGEMENTS 29	SOCIAL COMMITTEE - BIRTHDAY GIFT
SHAFER, RACHELLE	1111112000-55110708	500.34	05/04/2016	BSN*SPORT SUPPLY GROUP	R. SMITH, GYM TEACHER BUDGET
<b>SHAFER, RACHELLE Total</b>		<b>3,200.30</b>			
SHOEMAKER, DEANNA	1125200000-53220000	572.70	04/29/2016	AMWAY GRAND PLAZA HOTE	LODGING
SHOEMAKER, DEANNA	1125200000-53220000	72.00	04/29/2016	AMWAY HOTEL CORP PARKG	LODGING PARKING
SHOEMAKER, DEANNA	1125200000-53220000	151.51	05/02/2016	AMWAY GRAND PLAZA HOTE	LODGING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>SHOEMAKER, DEANNA Total</b>		<b>796.21</b>			
SHPAKOFF, KATHLEEN	1335100000-55110553	21.71	04/28/2016	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	1335100000-55110553	24.49	05/03/2016	WAL-MART #5048	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>46.20</b>			
SMITH, CHRISTIN	1311800000-55110551	8.00	04/12/2016	DOLRTREE 3586 00035865	END OF YEAR GIFT AND CLASSROOM MATERIALS
<b>SMITH, CHRISTIN Total</b>		<b>8.00</b>			
SOVEL, SHEILA	6100041000-24316355	58.68	04/21/2016	MICHAELS STORES 3744	CLASSROOM EXPENSES
SOVEL, SHEILA	6100041000-24316355	53.50	04/22/2016	DAL-TILE #164 DETROIT	CLASSROOM EXPENSES
SOVEL, SHEILA	6100041000-24316355	23.97	04/26/2016	STAPLES 00109520	CLASSROOM EXPENSES
<b>SOVEL, SHEILA Total</b>		<b>136.15</b>			
STEEH, ROBERT	6100025000-24316301	59.19	04/15/2016	AHMOS MEDITERRANEAN GR	BREAKFAST FOR MME STUDENTS
<b>STEEH, ROBERT Total</b>		<b>59.19</b>			
TURNER, NANCY	4245612000-56420000	2,082.75	04/12/2016	RIFTON EQUIPMENT	ACTIVITY CHAIR FOR SPEC NEEDS STUDENT AT ORCHARD HILLS
TURNER, NANCY	1212218000-53220000	-95.00	04/29/2016	GVSU AFFILIATES	START REFUND FOR SOCIAL WORKER WHO COULD NOT ATTEND
<b>TURNER, NANCY Total</b>		<b>1,987.75</b>			
VALENTINE, CYNTHIA	1127170000-57910000	40.00	04/06/2016	NOVI CONEY ISLAND	BREAKFAST MTG W/MECHANICS
VALENTINE, CYNTHIA	1127170000-57910000	19.05	04/07/2016	THE HOME DEPOT 2737	DOORMAT FOR DRIVERS LOUNGE
VALENTINE, CYNTHIA	1127100000-53310000	350.00	04/13/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	04/13/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	427.50	04/14/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127170000-57910000	65.38	04/18/2016	BORDER CANTINA	EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127170000-57910000	18.00	04/18/2016	SAMS CLUB #6657	FLOWERS FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	1127100000-53310000	350.00	04/22/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	380.00	04/22/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	380.00	04/25/2016	METRO MOTOR COACH TRAN	MS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	356.25	04/26/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127170000-57910000	25.20	04/26/2016	STELLAS LOUNGE	DINNER AT CONFERENCE
VALENTINE, CYNTHIA	1127170000-57910000	18.00	04/28/2016	AMWAY GRAND PLZ HTL F	BREAKFAST AT CONFERENCE
VALENTINE, CYNTHIA	1127100000-53310000	350.00	04/28/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	04/28/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127170000-57910000	72.00	04/29/2016	AMWAY HOTEL CORP PARKG	PARKING AT CONFERENCE
VALENTINE, CYNTHIA	1127100000-53310000	427.50	04/29/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	04/29/2016	METRO MOTOR COACH TRAN	HS SPORTS
<b>VALENTINE, CYNTHIA Total</b>		<b>4,328.88</b>			
VANEIZENGA, JAMES	6100022000-24316211	399.99	04/14/2016	GUITAR CENTER #333	SHIELD FOR DRUMSET
VANEIZENGA, JAMES	6100022000-24316533	119.00	04/21/2016	THE INSTRUMENTALIST AW	NATIONAL ORCHESTRA AWARD AND ORCHESTRA DIRECTOR AWARD

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VANEIZENGA, JAMES	6100022000-24316533	54.00	05/02/2016	THINGS REMEMBERED 0367	ENGRAVING FOR NATIONAL ORCHESTRA AWARD AND ORCHESTRA DIRECTOR AWARD
<b>VANEIZENGA, JAMES Total</b>		<b>572.99</b>			
VUICHARD, TATIANA	1622100361-53220514	220.00	04/14/2016	MACAE	MACAE SPRING WORKSHOP BOB STEEH & LINDA CIANFERRA
VUICHARD, TATIANA	1331100000-57910000	80.00	04/18/2016	PRECIOUS PETALS BY JAM	FUNERAL ARRANGEMENT FOR AQUATIC SUPERVISORS DEATH IN FAMILY
VUICHARD, TATIANA	1331100000-57910000	40.00	04/18/2016	SAFEWAY SHREDDING	NOVI COMMUNITY ED OFFICE SHREDDING SERVICE
VUICHARD, TATIANA	2332100000-53610000	6,208.93	04/19/2016	GRAND BLANC PRINTING	NCE SPRING BROCHURE
VUICHARD, TATIANA	1331100000-55910000	63.81	04/20/2016	STAPLS7153582358004001	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55910000	5.77	04/20/2016	STAPLS7153582358004002	OFFICE SUPPLIES
VUICHARD, TATIANA	1111133000-55110000	191.02	04/25/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES FOR ST WILLIAMS (SHARED TIME)
VUICHARD, TATIANA	1331100000-55910000	-5.77	04/25/2016	STAPLS7153582358005001	COMMUNITY ED STAPLES CREDIT
VUICHARD, TATIANA	1111133000-55110000	-10.81	05/02/2016	DBC*BLICK ART MATERIAL	TAX REIMBURSEMENT FOR ST. WILLIAM ART SUPPLY ORDER
VUICHARD, TATIANA	1331100000-54910000	2,058.78	05/02/2016	MHE*MCGRW-HILL ECOMM	MATH SKILLS LINK
VUICHARD, TATIANA	1331100000-55990000	39.19	05/04/2016	THE RIEGLE PRESS	NATIONAL SCHOOL CALENDARS FOR COMMUNITY ED OFFICE
<b>VUICHARD, TATIANA Total</b>		<b>8,890.92</b>			
WALKER, KATIE	1311800000-55110551	12.34	04/18/2016	KROGER #632	VEGETABLE SAMPLING
WALKER, KATIE	1311800000-55110551	13.00	04/20/2016	DOLLAR CASTLE 33	CLOTHESPINS, MOTHER'S DAY ITEMS
WALKER, KATIE	1311800000-55110551	8.85	04/21/2016	THE HOME DEPOT 2737	TOPSOIL FOR FLOWERS, MOTHER'S DAY GIFT-TILES
WALKER, KATIE	1311800000-55110551	23.54	04/25/2016	AMAZON MKTPLACE PMTS	LEIS FOR BEACH DAY
WALKER, KATIE	1311800000-55110551	12.82	04/25/2016	AMAZON MKTPLACE PMTS	CONTACT PAPER, BEACH BALLS
WALKER, KATIE	1311800000-55110551	9.61	04/25/2016	AMAZON MKTPLACE PMTS	OCEAN TATOOS FOR BEACH DAY
WALKER, KATIE	1311800000-55110551	29.70	04/25/2016	AMAZON.COM	VISUAL TIMES
WALKER, KATIE	1311800000-55110551	9.92	04/27/2016	AMAZON MKTPLACE PMTS	TWEEZERS
WALKER, KATIE	1311800000-55110551	10.27	04/27/2016	AMAZON.COM	BINDING SPINES
WALKER, KATIE	1311800000-55110551	21.00	04/29/2016	DOLLAR TREE	MOTHER'S DAY ITEMS, CLOTHES PINS, COTTON BALLS
WALKER, KATIE	1311800000-55110551	6.02	04/29/2016	KROGER #632	CLEAR CUPS FOR FATHER'S DAY GIFT
WALKER, KATIE	1311800000-55110551	10.03	05/02/2016	AMAZON MKTPLACE PMTS	POM POMS
WALKER, KATIE	1311800000-55110551	76.53	05/02/2016	AMAZON MKTPLACE PMTS	GLUE GUN, GIFT BAGS, POM POMS, GLUE GUN STICKS, BINDING COMBS, BUTTONS, PONY BEADS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WALKER, KATIE	1311800000-55110551	-9.52	05/02/2016	MICHAELS STORES 3744	RETURN ST PATS ITEMS
WALKER, KATIE	1311800000-55110551	168.40	05/02/2016	TARGET 00014654	TOYS-MAGNATILES & PRINCESSES SUPPLIES-BEANS, FRUIT, DRINKS, TAPE, CUPS
WALKER, KATIE	1311800000-55110551	48.47	05/03/2016	AMAZON MKTPLACE PMTS	STERLITE BOXES
WALKER, KATIE	1311800000-55110551	13.24	05/03/2016	AMAZON MKTPLACE PMTS	DOILEYS
WALKER, KATIE	1311800000-55110551	10.38	05/03/2016	KROGER #632	TEA, WATERMELON (MOTHER'S DAY TEA)
WALKER, KATIE	1311800000-55110551	25.18	05/04/2016	AMAZON MKTPLACE PMTS	STERLITE BOXES
<b>WALKER, KATIE Total</b>		<b>499.78</b>			
WARECK, MICHELE	6100022000-24316186	-56.34	04/07/2016	DAVIDS BRIDAL INC 279	CREDIT FOR TAX
WARECK, MICHELE	6100022000-24316770	152.34	04/11/2016	SAMSCLUB #6657	STAFF APPRECIATION LUNCHEON BEVERAGES AND SNACKS
WARECK, MICHELE	6100022000-24316770	60.00	04/12/2016	BARNES & NOBLE #2648	STAFF PAY IT FORWARD GIFT CARDS
WARECK, MICHELE	6100022000-24316186	222.24	04/12/2016	OFFICEMAX/OFFICEDEPOT6	STAFF DESK CHAIRS AND STUDENT COUNCIL SUPPLIES
WARECK, MICHELE	6100022000-24316186	405.95	04/12/2016	OFFICEMAX/OFFICEDEPOT6	STAFF DESK CHAIRS
WARECK, MICHELE	6100022000-24316275	27.32	04/12/2016	SAMSCLUB #6657	PRINCIPAL - PARENT COUNCIL BREAKFAST MEETING SNACKS
WARECK, MICHELE	6100022000-24316275	60.00	04/12/2016	TARGET 00008961	STAFF PAY IT FORWARD GIFT CARDS
WARECK, MICHELE	6100022000-24316108	204.74	04/13/2016	ANTONIO'S CUCINA ITALI	STAFF CONFERENCE LUNCHEON
WARECK, MICHELE	1111322730-55110000	302.42	04/13/2016	BIO RAD LABORATORIES	SCIENCE SUPPLIES
WARECK, MICHELE	6100022000-24316108	16.51	04/13/2016	JO-ANN STORE #2277	STAFF PAY IT FORWARD BASKETS
WARECK, MICHELE	6100022000-24316108	35.21	04/13/2016	LEOS CONEY ISLAND #11	ASSISTANT PRINCIPAL'S APPRECIATION LUNCHEON
WARECK, MICHELE	6100022000-24316770	42.60	04/13/2016	MEIJER INC #109 Q01	STAFF APPRECIATION BREAKFAST GOODIES
WARECK, MICHELE	6100022000-24316186	30.26	04/13/2016	WM SUPERCENTER #2700	COMMIT TO GRIT - STUDENT SNACKS
WARECK, MICHELE	6100022000-24316770	63.22	04/14/2016	SAMSCLUB #6657	STAFF CELEBRATION SUPPLIES
WARECK, MICHELE	1111322000-57410721	100.00	04/18/2016	PAYPAL *MICHIGANCAR	CONFERENCE FEES
WARECK, MICHELE	1111322000-55110709	299.00	04/18/2016	PAYPAL *MICHIGANINT	MIFA INDIVIDUAL EVENTS
WARECK, MICHELE	1111322000-55110726	2,072.00	04/18/2016	VERITIV	COPY MACHINE PAPER
WARECK, MICHELE	1111322000-55110709	714.00	04/19/2016	PAYPAL *MICHIGANSPE	MICHIGAN SPEECH COACHES - MIFA CONFERENCE
WARECK, MICHELE	1124922000-55999000	66.47	04/20/2016	SAMS CLUB #6657	GRADUATION SUPPLIES
WARECK, MICHELE	6100022000-24316186	76.84	04/20/2016	SAMSCLUB #6657	STUDENT COUNCIL BREAKFAST MEETING GOODIES
WARECK, MICHELE	6100022000-24316125	70.00	04/21/2016	MARRIOTT	DECA HOTEL FEES
WARECK, MICHELE	6100022000-24316175	480.27	04/22/2016	CROWDCONTROLSTORE.COM	BUILDING SECURITY SUPPLIES
WARECK, MICHELE	1111322730-55110000	426.58	04/25/2016	BIO RAD LABORATORIES	SCIENCE SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1111322000-55110702	306.38	04/25/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES
WARECK, MICHELE	6100022000-24316174	131.99	04/25/2016	STAPLES 00115659	PLAN/PSAT TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316186	33.15	04/25/2016	STAPLES 00115659	STUDENT COUNCIL SUPPLIES
WARECK, MICHELE	6100022000-24316200	973.12	04/26/2016	CHAIR COVERS & LINENS	PROM SUPPLIES
WARECK, MICHELE	6100022000-24316176	41.57	04/26/2016	STAPLES 00115659	SECURITY OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110799	109.04	04/26/2016	STAPLES 00115659	MISC. OFFICE SUPPLIES
WARECK, MICHELE	6100022000-24316111	1,170.00	04/27/2016	IN *SUPERIOR TEXT, LLC	CLASSROOM REPLACEMENT TEXTBOOKS
WARECK, MICHELE	6100022000-24316119	2,100.00	04/27/2016	NATIONAL TRAILS, INC.	TRANSPORTATION CHARGES FOR CHOIR FESTIVAL
WARECK, MICHELE	6100022000-24316175	155.00	04/28/2016	DUNCAN DISPOSAL SYSTEM	RECYCLING BIN PAYMENT
WARECK, MICHELE	1124922000-55999000	102.06	04/28/2016	NPS*NEENAH PAPER	GRADUATION SUPPLIES
WARECK, MICHELE	6100022000-24316180	482.52	04/29/2016	AIRPORTSHUTTLES.COM	QUIZ BOWL NATIONALS TRANSPORTATION
WARECK, MICHELE	6100022000-24316190	72.99	04/29/2016	BANNERS.COM	HOSA PARADE BANNER
WARECK, MICHELE	1111322000-55110702	-8.06	04/29/2016	DBC*BLICK ART MATERIAL	ART SUPPLY CREDIT
WARECK, MICHELE	6100022000-24316154	124.95	04/29/2016	HEDBERG MAPS	MAPS FOR COUNSELING OFFICE
WARECK, MICHELE	6100022000-24316175	452.27	05/02/2016	4IMPRINT	STAFF APPRECIATION GIFTS
WARECK, MICHELE	6100022000-24316180	43.58	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	21.79	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	361.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	361.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	334.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	361.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	43.58	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	361.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	361.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	21.79	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	334.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	43.58	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	334.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	334.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	21.79	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	361.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	361.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	361.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	334.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	334.20	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	6100022000-24316180	43.58	05/02/2016	AMERICAN AIRLINES	QUIZ BOWL NATIONALS AIR FARE
WARECK, MICHELE	1111322000-55110702	8.06	05/02/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES
WARECK, MICHELE	6100022000-24316186	124.86	05/02/2016	ORIENTAL TRADING CO	STAFF APPRECIATION GIFTS FROM STUDENT COUNCIL

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316174	51.95	05/03/2016	SAMSClub #6657	PLAN/PSAT TESTING SUPPLIES
WARECK, MICHELE	6100022000-24316108	418.00	05/04/2016	ARC*SERVICES/TRAINING	AMERICAN RED CROSS CARDS - WILLIAM KELP
WARECK, MICHELE	1111322000-55110702	8.96	05/04/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES
WARECK, MICHELE	6100022000-24316186	156.90	05/04/2016	DD/BR #304009 Q35	STAFF APPRECIATION BREAKFAST FROM STUDENT COUNCIL (DUNKIN DONUTS)
WARECK, MICHELE	6100022000-24316174	87.22	05/04/2016	WM SUPERCENTER #5893	PLAN/PSAT TESTING SUPPLIES
<b>WARECK, MICHELE Total</b>		<b>18,109.05</b>			
WEBBER, RONALD	1722100000-57910611	8.40	04/18/2016	RPS ANN ARBOR - FORQ02	PARKING FOR UNIVERSITY OF MICHIGAN LITERACY LEADERSHIP WORKSHOP (RJ WEBBER)
<b>WEBBER, RONALD Total</b>		<b>8.40</b>			
WESNER, KIMBERLY	6100020000-24316262	62.86	04/11/2016	AMAZON MKTPLACE PMTS	BREAKOUT EDU SUPPLIES
WESNER, KIMBERLY	6100020000-24316262	8.00	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	12.48	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	19.94	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	12.00	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	11.49	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	10.99	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	4.00	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	4.00	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	4.00	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	4.00	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	7.94	04/20/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	8.00	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	6.19	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	4.24	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	24.79	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	8.48	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	11.59	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	16.00	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	6.21	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	8.48	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	4.00	04/21/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	8.28	04/22/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	4.00	04/22/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	9.94	04/25/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	-4.14	04/25/2016	AMAZON MKTPLACE PMTS	OVERCHARGE BY AMAZON
WESNER, KIMBERLY	6100020000-24316262	4.00	04/25/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	6.98	04/25/2016	SAMSClub #6657	BROWNIES FOR MARCH IS READING MONTH CELEBRATION
WESNER, KIMBERLY	6100020000-24316262	79.20	04/27/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	6100020000-24316262	13.78	04/27/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	8.10	04/27/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	4.93	04/27/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	47.61	04/27/2016	JIMMY JOHNS - 1659	LUNCH CELEBRATION FOR MARCH IS READING MONTH WINNERS
WESNER, KIMBERLY	6100020000-24316262	6.49	04/28/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	6.74	04/29/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	7.92	04/29/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	103.08	05/02/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	55.12	05/02/2016	AMAZON MKTPLACE PMTS	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	23.98	05/03/2016	AMAZON.COM	COD BOOKS - REIMBURSED BY PTO
WESNER, KIMBERLY	6100020000-24316262	15.08	05/03/2016	AMAZON.COM	BOOKS FOR MEDIA CENTER
WESNER, KIMBERLY	6100020000-24316262	11.99	05/04/2016	AMAZON.COM	BOOK FOR THE MEDIA CENTER
<b>WESNER, KIMBERLY Total</b>		<b>668.76</b>			
WILSON, KAREN	1311800000-55110551	8.48	04/12/2016	CVS/PHARMACY #08161	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	32.86	04/14/2016	DOLRTREE 3613 00036137	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	15.04	04/15/2016	TARGET 00014654	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	23.31	04/19/2016	DOLRTREE 3613 00036137	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	36.04	04/28/2016	DOLLAR TREE	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	46.69	04/28/2016	KROGER #634	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	61.45	04/28/2016	ORIENTAL TRADING CO	CLASSROOM SUPPLIES
WILSON, KAREN	1311800000-55110551	53.09	05/03/2016	KROGER #632	CLASSROOM SUPPLIES
<b>WILSON, KAREN Total</b>		<b>276.96</b>			
<b>Grand Total</b>		<b>225,278.88</b>			