

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/16 - 6/6/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	6100020000-24316275	252.53	05/05/2016	JONES SCHOOL SUPPLY	AWARD CERTIFICATES
ABRAHAM, MARY	6100020000-24316275	34.46	05/05/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/HUYCK
ABRAHAM, MARY	6100020000-24316275	124.88	05/05/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/CEMATE
ABRAHAM, MARY	6100020000-24316275	130.84	05/05/2016	STAPLS715546487100001	CLASSROOM SUPPLIES/PEURACH
ABRAHAM, MARY	6100020000-24316420	28.46	05/06/2016	MEIJER INC #122 Q01	MISC TESTING SUPPLIES
ABRAHAM, MARY	6100020000-24316247	247.80	05/06/2016	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES/LANEY
ABRAHAM, MARY	6100020000-24316249	173.47	05/09/2016	NASCO MAIL ORDER	MISC SUPPLIES/AMMONS
ABRAHAM, MARY	6100020000-24316239	100.07	05/09/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/KNIAZ
ABRAHAM, MARY	6100020000-24316420	214.04	05/09/2016	STAPLS715560596000001	MISC SUPPLIES/OFFICE
ABRAHAM, MARY	6100020000-24316420	71.76	05/09/2016	STAPLS7155607569000001	MISC SUPPLIES / OFFICE
ABRAHAM, MARY	6100020000-24316435	42.10	05/09/2016	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES - KARAKASHIAN
ABRAHAM, MARY	6100020000-24316275	34.45	05/11/2016	AMAZON MKTPLACE PMTS	EARPHONE FOR TESTING
ABRAHAM, MARY	6100020000-24316257	63.00	05/11/2016	FLINN SCIENTIFIC, I	TEST TUBES
ABRAHAM, MARY	6100020000-24316275	50.00	05/11/2016	SAFEGWAY SHREDDING	OFFICE SHREDDING
ABRAHAM, MARY	6100020000-24316249	1,361.76	05/12/2016	HAAN CRAFTS	PROJECTS FOR SEWING CLASSES
ABRAHAM, MARY	6100020000-24316257	273.75	05/13/2016	MARKERBOARD PEOPLE, IN	DRY ERASE BOARDS / ERASERS FOR MATH DEPT
ABRAHAM, MARY	6100020000-24316275	22.25	05/16/2016	JONES SCHOOL SUPPLY	HONOR CERTIFICATES
ABRAHAM, MARY	6100020000-24316257	48.11	05/16/2016	MARKERBOARD PEOPLE, IN	DRY ERASE MARKERS - MATH
ABRAHAM, MARY	6100020000-24316275	181.15	05/16/2016	STAPLS715608642700001	PAPER FOR HONOR CERTIFICATES
ABRAHAM, MARY	6100020000-24316258	38.00	05/16/2016	STAPLS715608642700002	SUPPLIES/YEARBOOK CLUB
ABRAHAM, MARY	6100020000-24316275	87.95	05/23/2016	STAPLES 00115659	HONOR CERTIFICATES
ABRAHAM, MARY	6100020000-24316275	271.81	05/26/2016	STAPLS715670245400001	OFFICE SUPPLIES
ABRAHAM, MARY	6100020000-24316275	39.25	06/03/2016	JONES SCHOOL SUPPLY	HONOR CERTIFICATES
ABRAHAM, MARY	6100020000-24316275	11.96	06/03/2016	STAPLS715670245400002	PENCILS FOR FINALS
ABRAHAM, MARY	6100020000-24316770	8.49	06/06/2016	DUNKIN #336551 Q35	REFRESHMENTS FOR MEETING
ABRAHAM, MARY	6100020000-24316247	54.60	06/06/2016	STAPLES 00115659	HONOR CERTIFICATES
ABRAHAM, MARY Total		3,966.94			
ALEX, CHRISTINA	1335100000-55110553	12.48	05/24/2016	DISCOUNT SCHOOL SUPPLY	SUPPLIES
ALEX, CHRISTINA Total		12.48			
ASCHER, DAVID	1111113000-55110708	108.38	05/12/2016	DOLLAR DAYS	NOVI WOODS VOLUNTEER APPRECIATION GIFTS
ASCHER, DAVID	1124113000-57410000	555.00	06/02/2016	MICHIGAN ELEMENTARY AN	MEMSPA MEMBERSHIP
ASCHER, DAVID Total		663.38			
BAKER, ROBERT	6100022000-24316186	4.00	05/12/2016	ABM PARKING FORD FIELD	STUDENT COUNCIL CONFERENCE PARKING FEES
BAKER, ROBERT	6100022000-24316186	64.89	05/12/2016	BENITOS PIZZA-NOVI	STUDENT COUNCIL LUNCH MEETING
BAKER, ROBERT	1124922000-55999000	900.00	06/06/2016	TOWER INN	STAFF LUNCHEON FOR GRADUATION CEREMONIES
BAKER, ROBERT Total		968.89			
BARCOMB, CHERYL	1122500000-55110000	42.12	05/09/2016	AMAZON.COM	(4) HEADSETS FOR OH

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BARCOMB, CHERYL	1122500000-57410000	99.00	05/11/2016	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP
BARCOMB, CHERYL	1126112000-54120824	115.00	05/12/2016	SECURITY DESIGNS	SERVICE CALL FOR OH CARD READERS
BARCOMB, CHERYL	1122500000-55110000	8.89	05/19/2016	AMAZON MKTPLACE PMTS	LENOVO AC ADAPTER
BARCOMB, CHERYL	1122500000-55110000	35.56	05/23/2016	AMAZON MKTPLACE PMTS	LENOVO AC ADAPTERS
BARCOMB, CHERYL	1122500000-55110000	160.93	05/25/2016	AMAZON MKTPLACE PMTS	(14) DISPLAY PORT TO HDMI ADAPTERS
BARCOMB, CHERYL	1122500000-55910824	26.95	05/25/2016	AMAZON.COM	PROXIMITY BADGE HOLDERS/CLIPS
BARCOMB, CHERYL	1122500000-55110000	28.59	05/26/2016	AMAZON MKTPLACE PMTS	(12) 3' HDMI CABLES
BARCOMB, CHERYL	4245618000-56422958	1,319.00	06/06/2016	ROBERT BOSCH TOOL CORP	3D PRINTER FOR NOVI MEADOWS
BARCOMB, CHERYL	4245614000-56422958	1,319.00	06/06/2016	ROBERT BOSCH TOOL CORP	3D PRINTER FOR PARKVIEW
BARCOMB, CHERYL Total		3,155.04			
BARR, STEVEN	1125200000-57910000	48.54	05/09/2016	LIBRARY PUB	LUNCH MEETING WITH WANDA CIANCIO AND BILL MURRAY (NETECH)
BARR, STEVEN	1125200000-53220000	13.61	05/16/2016	CROWNE PLAZA HOTELS	BREAKFAST WHILE AT MIDDLE CITIES OVERNIGHT MEETINGS
BARR, STEVEN Total		62.15			
BEDFORD, JULIE	1111115000-55110799	411.51	05/05/2016	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
BEDFORD, JULIE	6100015000-24316275	65.93	05/11/2016	TARGET 00014654	BUILDING CANDY
BEDFORD, JULIE	6100015000-24316275	75.21	05/12/2016	POTBELLY #165	LUNCH FOR SIP PLANNING TEAM
BEDFORD, JULIE	1111115000-55110799	70.65	05/13/2016	NEBRASKA SCIENTIFIC AN	SECOND GRADE SCIENCE
BEDFORD, JULIE	6100015000-24316275	42.28	05/13/2016	STAPLES 00115659	NEEDED SUPPLIES
BEDFORD, JULIE	6100015000-24316275	85.15	05/16/2016	JIMMY JOHNS - 1659 - E	LUNCH FOR PRINCIPALS MEETING
BEDFORD, JULIE	6100015000-24316275	20.00	05/23/2016	BIG FROG OF NOVI	LEADER IN ME STAFF SHIRT
BEDFORD, JULIE	6100015000-24316275	10.50	05/26/2016	JIMMY JOHNS - 1659 - E	STAFF MEMBER WON A LUNCH
BEDFORD, JULIE	6100015000-24316275	33.77	06/02/2016	TARGET 00014654	STAFF CANDY AND VISITOR
BEDFORD, JULIE Total		815.00			
BLESSED, KATE	1335100000-55610553	40.00	05/09/2016	LITTLE CAESARS #0057	PIZZA GIFT CARD TO USE LAST DAY OF SCHOOL
BLESSED, KATE	1335100000-55990553	29.58	05/10/2016	ORIENTAL TRADING CO	CRAFT SUPPLIES
BLESSED, KATE Total		69.58			
BLOOM, LYNETTE	1335100000-55110553	93.59	05/09/2016	ORIENTAL TRADING CO	SUMMER CAMP SUPPLIES
BLOOM, LYNETTE	1335100000-55110553	33.00	05/10/2016	APPELBAUM TRAINING INS	CARE TRAINING MATERIALS
BLOOM, LYNETTE	1335100000-55110553	183.98	05/16/2016	S&S WORLDWIDE-ONLINE	SUMMER CAMP SUPPLIES
BLOOM, LYNETTE Total		310.57			
BRAUN, LISA	1111220730-55110000	10.99	05/05/2016	AMAZON MKTPLACE PMTS	PHYSICAL SCIENCE WORD WALL VOCABULARY POSTERS FOR CLASSROOM DISPLAY
BRAUN, LISA Total		10.99			
BUNKER, JEFFREY	1126160000-55993000	2.67	05/05/2016	NAPA PARTS M-2	GRNDS SUPERSTAR REPAIR PARTS
BUNKER, JEFFREY	1126160000-54910000	316.25	05/09/2016	MARKS OUTDOOR POWER EQ	GRNDS Z MOWER REPAIRS

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BUNKER, JEFFREY	1126160000-55993000	62.71	05/12/2016	J THOMAS DISTRIBUTORS	GRNDS MOWER BLADE SHARPENER REPLACEMENT STONE
BUNKER, JEFFREY	1126160000-54910000	110.35	05/18/2016	MARKS OUTDOOR POWER EQ	GRNDS Z MOWER REPAIRS
BUNKER, JEFFREY	1126160000-55993000	44.56	06/03/2016	WW GRAINGER	GRNDS LANDSCAPE TRAILER TRUCK STRAPS
BUNKER, JEFFREY Total		536.54			
BURNHAM, SUSAN	1124111000-55990000	103.60	05/05/2016	COOL MATERIAL	BACK TO SCHOOL STAFF
BURNHAM, SUSAN	1124111000-55990000	-38.85	05/06/2016	COOL MATERIAL	REFUND
BURNHAM, SUSAN	1111111000-55110708	193.92	05/12/2016	AMAZON.COM	NEW STAFF EDUCATIONAL MATERIALS
BURNHAM, SUSAN	1124111000-55990000	90.65	05/17/2016	COOL MATERIAL	BACK TO SCHOOL STAFF
BURNHAM, SUSAN	6100011000-24316275	165.00	05/23/2016	TARGET 00009225	GIFTS BUS DRIVERS AND VOICE BOARD
BURNHAM, SUSAN	1111111000-55110729	57.14	06/01/2016	AMAZON.COM	EDUCATIONAL READING
BURNHAM, SUSAN Total		571.46			
CALHOUN, STEPHANIE	1335100000-55110553	28.13	05/27/2016	WAL-MART #5893	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	16.96	05/31/2016	WM SUPERCENTER #2618	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	22.97	06/02/2016	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		68.06			
CANALES, BETH	1111322000-55110718	106.86	05/09/2016	BUSCH'S #1044	7 LAYER (PLANT PROTEIN LAB)
CANALES, BETH	1111322000-55110718	16.38	05/13/2016	KROGER #632	BAKING SUPPLIES
CANALES, BETH	1111322000-55110718	94.94	05/13/2016	MEIJER INC #054 Q01	SUPPLIES, HUMMUS LAB, STAPLES
CANALES, BETH	1111322000-55110718	125.51	05/17/2016	KROGER #634	DEPARTMENT SUPPLIES, KITCHEN SUPPLIES, FREE CHOICE STAPLES
CANALES, BETH Total		343.69			
CIANCIO, WANDA	1122500000-53220000	139.00	06/03/2016	MSBO	MSBO DUES
CIANCIO, WANDA	1122500000-54917000	2,766.31	06/06/2016	APL* ITUNES.COM/BILL	FINAL CUT PRO SOFTWARE LICENSE FOR MACS
CIANCIO, WANDA Total		2,905.31			
CIANFERRA, LINDA	1622100361-53220000	145.00	05/06/2016	OU MP SEHS PD	LEADERSHIP WORKSHOP OAKLAND UNIVERSITY
CIANFERRA, LINDA	6100025000-24316301	61.48	05/09/2016	TLF HAPPINESS IS...	TEACHER APPRECIATION
CIANFERRA, LINDA	1613100361-55110000	16.43	05/11/2016	ACCO BRANDS DIRECT	OFFICE SUPPLY
CIANFERRA, LINDA	1613100361-54917515	1,116.15	05/12/2016	DMI* DELL K-12 PTR	PROGRAM SUPPLIES
CIANFERRA, LINDA	6100025000-24316301	990.00	05/17/2016	SQ *TASTE: A COOK'S P	ESL ACTIVITY
CIANFERRA, LINDA	1613100361-55110000	1,622.46	05/30/2016	STAPLS7156837701000001	PROGRAM SUPPLIES
CIANFERRA, LINDA	1613100361-55110000	24.54	05/30/2016	STAPLS7156837701000002	INDIVIDUAL SHIPMENT FROM ORIGINAL ORDER PLACED 5/26/16
CIANFERRA, LINDA	1613100361-55110000	13.29	05/30/2016	STAPLS7156837701000003	SUPPLIES
CIANFERRA, LINDA	1613100361-55110000	22.44	05/30/2016	STAPLS7156837701000006	PROGRAM SUPPLIES SHIPPED INDIVIDUALLY FROM ORIGINAL ORDER

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CIANFERRA, LINDA	1613100361-55110000	24.54	06/03/2016	STAPLS7156837701002001	SUPPLIES
CIANFERRA, LINDA	1613100361-55110000	54.49	06/06/2016	STAPLS7156837701000004	SUPPLIES
CIANFERRA, LINDA	1613100361-55110000	55.49	06/06/2016	STAPLS7156837701000005	SUPPLIES
CIANFERRA, LINDA Total		4,146.31			
CLARK, KIM	6100018000-24316217	54.48	05/09/2016	AMAZON MKTPLACE PMTS	INK FOR POSTER PRINTER
CLARK, KIM	6100018000-24316217	70.05	05/09/2016	AMAZON MKTPLACE PMTS	INK FOR POSTER PRINTER
CLARK, KIM	6100018000-24316217	104.34	05/09/2016	AMAZON MKTPLACE PMTS	INK FOR POSTER PRINTER
CLARK, KIM	6100018000-24316217	7.92	05/09/2016	AMAZON.COM	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	245.00	05/10/2016	BUREAU OF EDUCATION AN	BER SEMINAR - WHAT'S NEW IN YOUNG ADULT LITERATURE
CLARK, KIM	6100018000-24316217	13.60	05/10/2016	SQ *CORNUCOPIA BOOK	LIBRARY BOOK
CLARK, KIM	6100018000-24316217	41.97	05/26/2016	PANERA BREAD #667	BAGELS FOR BOOKS & BAGELS
CLARK, KIM Total		537.36			
COMB, ANDREW	6100020000-24316770	17.15	05/09/2016	KROGER #366	TEACHER APPRECIATION
COMB, ANDREW	6100020000-24316770	117.34	05/09/2016	NOVI COFFEE & TEA	TEACHER APPRECIATION
COMB, ANDREW	6100020000-24316770	31.44	05/09/2016	TACO BELL 000500050187	PBIS (MTSSB) REWARDS FOR BEHAVIOR PLAN
COMB, ANDREW Total		165.93			
COOLMAN, ROBERT	1126160000-55992000	560.00	05/09/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS, FIXTURE
COOLMAN, ROBERT	1126160000-55992000	160.00	05/09/2016	CONSERVA ELECTRIC SUPP	HS ELEVATOR LAMPS STOCK
COOLMAN, ROBERT	1126160000-55992000	506.25	05/09/2016	MICHIGAN CHANDELIER	DF MAIN BREAKER BOX
COOLMAN, ROBERT	1126160000-55992000	158.24	05/12/2016	COMPLETE BATTERY SOURC	MTCE BATTERIES FOR GAS PUMP, ITC GENERATOR
COOLMAN, ROBERT	1126160000-55992000	25.43	05/17/2016	CITY ELECTRIC SUPPLY	MTCE MISC ELECTRICAL MATERIALS FOR NEW PLUG
COOLMAN, ROBERT	1126160000-55992000	60.00	05/20/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK WIRE CONNECTORS
COOLMAN, ROBERT	1126160000-55992000	13.08	05/25/2016	BILL & RODS APPLIANCE	HS KITCHEN DRYER FILTER
COOLMAN, ROBERT	1126160000-55992000	19.73	06/01/2016	CITY ELECTRIC SUPPLY	MS MISC PARTS FOR NEW YOGURT MACHINE
COOLMAN, ROBERT	1126160000-55992000	157.00	06/02/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	730.00	06/02/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	56.70	06/06/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT Total		2,446.43			
DIATIKAR, CHRISTINE	1125200000-55910000	125.02	05/09/2016	STAPLS7155594464000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100015000-24316501	200.00	05/10/2016	FARBER CONCESSIONS	DF PTO ICE CREAM CART
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	05/11/2016	A2HOSTING.COM	FROGFORCE503.ORG 5/14/16-6/13/16
DIATIKAR, CHRISTINE	6100020000-24316238	6,500.00	05/11/2016	FESTIVALS OF MUSIC	CEDAR POINT
DIATIKAR, CHRISTINE	6100020000-24316239	8,000.00	05/11/2016	FESTIVALS OF MUSIC	CEDAR POINT
DIATIKAR, CHRISTINE	6100020000-24316243	857.00	05/11/2016	FESTIVALS OF MUSIC	CEDAR POINT
DIATIKAR, CHRISTINE	6100011000-24316501	150.00	05/16/2016	BENITOS PIZZA-NOVI	PIZZA FOR 4TH GR SWIM PARTY
DIATIKAR, CHRISTINE	6100020000-24316243	7,642.00	05/16/2016	FESTIVALS OF MUSIC	CEDAR POINT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	1127100000-53310000	1,810.00	05/16/2016	PAYPAL *KENSINGTONV	APRIL - MAY 9 BUS TRANSPORTATION
DIATIKAR, CHRISTINE	4245622000-56225000	5,989.01	05/16/2016	SOIL AND MATERIALS ENG	9/21/15-10/25/15 CIVIL ENGINEERING SERVICES
DIATIKAR, CHRISTINE	4245660000-56420000	20,359.70	05/23/2016	MARKS OUTDOOR POWER EQ	2 MOWERS WITH STRIPING ATTACHMENT
DIATIKAR, CHRISTINE	1111322822-57904000	16,427.00	05/23/2016	SCHOOLCRAFT WEB PAY	WINTER DUAL ENROLLMENT
DIATIKAR, CHRISTINE	1125200000-55910000	7.35	05/23/2016	STAPLS7156362768000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1125200000-55910000	85.00	05/23/2016	STAPLS7156362768000002	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100020000-24316275	2,826.05	05/25/2016	FOLLETT SCHOOL SOLUTIO	TEXTBOOKS
DIATIKAR, CHRISTINE	1125200000-55910000	-7.35	05/25/2016	STAPLS7156362768001001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1125200000-55910000	7.35	05/25/2016	STAPLS7156362768002001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	1429300000-54910000	3,054.55	05/27/2016	PLYMOUTH NOVI 155	4/16 TRAINER
DIATIKAR, CHRISTINE	1127170000-55710000	11,086.13	05/30/2016	CORRIGAN OIL #2 - BRI	7500 GAL DIESEL 4.27.16
DIATIKAR, CHRISTINE	6100022000-24316190	14,089.92	05/30/2016	GAYLORD OPRYLAND	HOSA LODGING
DIATIKAR, CHRISTINE	6100061000-24316177	950.00	05/30/2016	TEAM SPORTS	INV 222431/1 POM ITEMS
DIATIKAR, CHRISTINE	6100061000-24316140	682.00	05/30/2016	TEAM SPORTS	INV 229278/1 GIRLS LAX ITEMS
DIATIKAR, CHRISTINE	6100022000-24316099	800.00	06/01/2016	PAYPAL *CHRISFULTZ	INDIANA ROBOTICS INVITATIONAL
DIATIKAR, CHRISTINE	6100015000-24316501	1,137.75	06/02/2016	PARADISE PARK	4TH GRADE PARTY
DIATIKAR, CHRISTINE	6100022000-24316190	3,605.09	06/03/2016	GAYLORD OPRYLAND	HOSA DINNER CRUISE
DIATIKAR, CHRISTINE Total		106,408.52			
DIGLIO, CAROL	1128300000-53220000	2,395.00	05/18/2016	MSU PAYMENTS	HR EXECUTIVE EDUCATION SEMINAR/MSU
DIGLIO, CAROL Total		2,395.00			
DINKELMANN, KATY	6100022000-24316210	36.72	05/27/2016	COTTAGE INN PIZZA NOVI	SENIOR CAP AND GOWN DISTRIBUTION VOLUNTEERS LUNCHEON
DINKELMANN, KATY	6100022000-24316210	72.88	06/06/2016	JOANN ETC #1933	SENIOR GRADUATION CEREMONY SUPPLIES
DINKELMANN, KATY Total		109.60			
DRAGOO, MICHAEL	1126160000-55992000	693.30	05/24/2016	COCHRANE SUPPLY AND EN	DF HW VALVE ACTUATOR
DRAGOO, MICHAEL	1126160000-55992000	86.00	06/01/2016	REDFORD LOCK COMPANY I	MTCE EXTRA DISTRICT EXTERIOR MASTERS
DRAGOO, MICHAEL	1126160000-53220000	139.00	06/03/2016	MSBO	MSBO MEMBER FEE
DRAGOO, MICHAEL	1126160000-55992000	501.76	06/06/2016	VICTORY PACKAGING LP	MTCE BOXES & TAPE FOR MOVES
DRAGOO, MICHAEL Total		1,420.06			
FENCHEL, LISA	1124118000-55910000	26.00	05/13/2016	SURVEYMONKEY.COM	MONTHLY SUBSCRIPTION, MAY12-JUNE11, 2016
FENCHEL, LISA Total		26.00			
FULAR, JAMES	1126160000-55993000	421.20	05/05/2016	RESIDEX	GRNDS QUICK DRY FOR FIELDS
FULAR, JAMES	1126160000-54120000	117.00	05/09/2016	MARKS OUTDOOR POWER EQ	GRNDS BELT FOR GENERAL GROUNDS MOWER #3

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FULAR, JAMES	1126160000-55993000	108.00	05/16/2016	MARKS OUTDOOR POWER EQ	GRNDS TIRE FOR MOWERS
FULAR, JAMES	1126160000-55990000	105.00	05/23/2016	CEDAR POINT ADMISSIONS	CHARGED BY ACCIDENT, CHECK ATTACHED
FULAR, JAMES	1126160000-54910000	146.47	05/23/2016	MARKS OUTDOOR POWER EQ	GRNDS MOWER #3 REPAIRS
FULAR, JAMES	1126160000-55993000	762.34	05/25/2016	SITE ONE LANDSCAPES004	ATHLETIC FIELD REPLACEMENT SPRINKLER HEADS FOR BROKEN ONES
FULAR, JAMES	1126160000-55993000	110.97	05/27/2016	BUYPLUMBING SPRINKLER	HS SOFTBALL FIELD IRRIGATION
FULAR, JAMES Total		1,770.98			
FURLOW, SETH	1711322000-55110614	76.00	05/12/2016	BACKYARD BRAINS	IB BIOLOGY NEW NEURO UNIT
FURLOW, SETH	1711322000-55110614	244.98	05/12/2016	BACKYARD BRAINS	NEW IB BIO NEURO UNIT
FURLOW, SETH Total		320.98			
GONZALEZ-SHEERAN, MARG	6100020000-24316257	38.64	05/17/2016	KROGER #632	STUDENT COUNCIL PIZZA LUNCHEON
GONZALEZ-SHEERAN, MARG	6100020000-24316257	27.96	05/17/2016	SAMSCLUB #6657	COOKIES FOR STUDENT COUNCIL LUNCHEON
GONZALEZ-SHEERAN, MARG	6100020000-24316257	85.00	05/23/2016	ALEX PIZZERIA	PIZZA FOR STUDENT COUNCIL
GONZALEZ-SHEERAN, MARG	6100020000-24316257	371.00	05/27/2016	BB PARTY RENTALS	8TH GRADE FAREWELL ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET Total		522.60			
GORDON, BRIAN	1429300000-54120000	46.62	05/09/2016	AUTOZONE 4360	PINS FOR BASKETS
GORDON, BRIAN	1429300000-54120000	399.00	05/11/2016	THE HOME DEPOT 2737	GENERATOR FOR MIDDLE SCHOOL SOFTBALL
GORDON, BRIAN	6100061000-24316104	43.22	05/16/2016	PANERA BREAD #608009	BAGELS KLA
GORDON, BRIAN	6100061000-24316104	58.47	05/24/2016	PANERA BREAD #667	BAGELS KLA
GORDON, BRIAN	6100061000-24316172	160.00	05/26/2016	MOCGVSU FB CAMPS	7 ON 7 CAMPS
GORDON, BRIAN	6100061000-24316113	1,363.59	06/06/2016	HOLIDAY INNS	HOTEL ROOMS FOR TRACK STATE MEET
GORDON, BRIAN Total		2,070.90			
HANSEN, ANN	1311800000-53220551	15.00	05/12/2016	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAINING
HANSEN, ANN	1335100000-53220553	42.00	05/24/2016	APPELBAUM TRAINING INS	CARE LEADER TRAININGS
HANSEN, ANN	1311800000-53220551	36.00	05/24/2016	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAININGS
HANSEN, ANN	1622151343-53220000	200.00	05/27/2016	OAKLAND SCHOOLS-RC INT	GSRP TEACHER AND PARA TRAINING
HANSEN, ANN	1311800000-53220551	15.00	06/01/2016	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAININGS
HANSEN, ANN Total		308.00			
HARVEY, JENNIFER	1711322000-55110614	25.98	05/10/2016	ETSY.COM	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	341.08	05/11/2016	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	48.39	05/12/2016	MICHAELS STORES 3744	IB ART SUPPLIES
HARVEY, JENNIFER	1711322000-55110614	273.64	05/19/2016	AMAZON MKTPLACE PMTS	IB ART SUPPLIES
HARVEY, JENNIFER Total		689.09			
HENDERSON, BETH	1125200000-55910000	74.49	05/16/2016	STAPLS715616433700001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		74.49			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/16 - 6/6/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	1123100000-53220000	125.00	05/27/2016	MASB	MASB 2016 LEGISLATIVE CONFERENCE, BOBBIE MURPHY, MAY 31, 2016
HOLLY, SHEILA Total		125.00			
HOSKINS, DIANE	6100025000-24316301	29.14	05/05/2016	KROGER #632	STUDENT FOOD
HOSKINS, DIANE	6100025000-24316301	50.00	05/05/2016	SQ *TASTE: A COOK'S P	ESL EVENT COOKING CLASS
HOSKINS, DIANE	6100025000-24316301	125.54	05/10/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	111.76	05/11/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	244.24	05/11/2016	SAMSCLUB #6657	STUDENT SNACKS, ESL PARTY SNACKS
HOSKINS, DIANE	6100025000-24316301	28.66	05/12/2016	MEIJER INC #122 Q01	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	100.97	05/13/2016	COTTAGE INN PIZZA - LI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	66.37	05/17/2016	JIMMY JOHNS - 1659 - E	STAFF MEETING
HOSKINS, DIANE	6100025000-24316301	107.52	05/17/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	35.29	05/17/2016	SAMS CLUB #6657	STUDENT FOOD
HOSKINS, DIANE	6100025000-24316301	137.20	05/18/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	39.04	05/19/2016	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	1622700361-55110000	135.00	05/20/2016	AMAZON MKTPLACE PMTS	ESL PICNIC END OF YEAR
HOSKINS, DIANE	6100025000-24316301	111.76	05/24/2016	RED OLIVE XV	STUDENT DINNER
HOSKINS, DIANE	1613100361-55110000	340.90	05/25/2016	FOLLETT SCHOOL SOLUTIO	TEACHER BOOKS
HOSKINS, DIANE	6100025000-24316301	118.35	05/25/2016	GUIDOS PIZZA - NOVI	STUDENT DINNER
HOSKINS, DIANE	6100025000-24316301	200.00	05/27/2016	GUIDOS PIZZA - NOVI	ESL END OF YEAR PICNIC
HOSKINS, DIANE	6100025000-24316301	125.54	06/01/2016	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	6100025000-24316301	106.28	06/02/2016	SAMS CLUB #6657	STUDENT FOOD
HOSKINS, DIANE Total		2,213.56			
HOIRIGAN, MARK	1111322000-55110723	169.85	05/16/2016	GUITAR CENTER #335	PURCHASE OF GUITAR, BASS, AND PIANO PATCH CORDS FOR JAZZ ENSEMBLE
HOIRIGAN, MARK	1111322000-55110723	56.89	05/17/2016	J W PEPPER AND SON INC	PURCHASE OF ADDITION JAZZ CONCEPTION ETUDE BOOKS FOR JAZZ BAND
HOIRIGAN, MARK	1111322000-55110723	412.59	05/17/2016	J W PEPPER AND SON INC	PURCHASE OF JAZZ CONCEPTION ETUDE BOOKS FOR JAZZ BAND AND "EQUUS" FOR WIND ENSEMBLE
HOIRIGAN, MARK	1111322000-55110723	85.00	05/25/2016	J W PEPPER AND SON INC	PURCHASE OF "CITYSCAPE" FOR WIND ENSEMBLE
HOIRIGAN, MARK Total		724.33			
JANTZ, ANGELA	6100015000-24316275	22.48	05/26/2016	AMAZON MKTPLACE PMTS	BRACKETS TO HANG THE FLAG
JANTZ, ANGELA	6100015000-24316275	43.69	05/26/2016	AMAZON MKTPLACE PMTS	PURCHASED FLAG FOR OUTDOOR FLAG POLE
JANTZ, ANGELA	6100015000-24316275	1,224.00	06/06/2016	THE HENRY FORD	DF SECOND GRADE FIELD TRIP TO GREENFIELD VILLAGE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/16 - 6/6/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JANTZ, ANGELA Total		1,290.17			
JUOPPERI, JOHN	1126160000-55992000	115.04	05/06/2016	LAWSON PRODUCTS	MTCE STOCK PARTS
JUOPPERI, JOHN	1126160000-55992000	13.25	05/11/2016	THE HOME DEPOT 2737	HS KITCHEN ROOF REPAIR
JUOPPERI, JOHN	1126160000-55992000	180.60	05/12/2016	REDFORD LOCK COMPANY I	NM5 RM 530 CLOSER ARM FRICTION HOLD
JUOPPERI, JOHN	1126160000-55992000	17.88	05/23/2016	THE HOME DEPOT 2737	MS RM 330
JUOPPERI, JOHN	1126160000-55992000	22.25	05/30/2016	THE HOME DEPOT 2737	HS ATHLETICS
JUOPPERI, JOHN Total		349.02			
KORTLANDT, PATRICIA	1612511762-55110764	684.54	05/05/2016	ORIENTAL TRADING CO	SUMMER SUCCESS MATERIALS
KORTLANDT, PATRICIA	1124111000-55910000	114.63	05/12/2016	THE UPS STORE 0582	RETURN OF INCORRECTLY ORDERED BOOKS
KORTLANDT, PATRICIA	6100011000-24316280	1,200.00	05/30/2016	AMAZON.COM	3 SWIVEL ROBOTIC PLATFORMS FOR VIDEO AND TRIPOD WITH BAG FOR PRO PROJECT GRANT
KORTLANDT, PATRICIA	6100011000-24316275	8.49	05/30/2016	AMAZON.COM	3 SWIVEL ROBOTIC PLATFORMS FOR VIDEO AND TRIPOD WITH BAG FOR PRO PROJECT GRANT
KORTLANDT, PATRICIA	6100011000-24316286	64.77	06/02/2016	THERAPY SHOPPE	FIDGETS AND MANIPULATIVES FOR SELF REGULATING GRANT
KORTLANDT, PATRICIA	6100011000-24316286	70.50	06/02/2016	THINK SOCIAL PUBLISHIN	WORKBOOK AND POSTERS FOR SELF REGULATING GRANT
KORTLANDT, PATRICIA	6100011000-24316286	39.95	06/06/2016	AMAZON.COM	WORKBOOK FOR SELF REGULATING GRANT
KORTLANDT, PATRICIA Total		2,182.88			
LAINÉ, MARGARET	6100022000-24316105	690.00	05/06/2016	OU CE PAYMENTS FLEX RE	AP BIOLOGY TRAINING FOR NICK RYAN
LAINÉ, MARGARET	6100022000-24316105	1,275.00	05/18/2016	COLLEGEBOARD*PRODUCTS	AP CAPSTONE SEMINAR COURSE TRAINING REGISTRATION
LAINÉ, MARGARET	1711300000-55110614	103.00	05/23/2016	SP * IB SOURCE INC.	IB MATERIALS FOR ATL FALL PD
LAINÉ, MARGARET	6100022000-24316105	36.06	05/27/2016	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES FOR AP CAPSTONE SEMINAR CLASS
LAINÉ, MARGARET Total		2,104.06			
LALONDE, LUCAS	1129900000-55990000	12.03	05/20/2016	AMAZON MKTPLACE PMTS	LARGE SCALE CALENDAR FOR 2016-17
LALONDE, LUCAS	1129900000-54910000	7.49	05/23/2016	AMAZON MKTPLACE PMTS	REPLACEMENT CD FOR RENTERS CD THAT WAS DAMAGED BY OUR GEAR
LALONDE, LUCAS	1129900000-55990000	89.95	05/23/2016	AMAZON MKTPLACE PMTS	LED REPLACEMENT LAMPS FOR AUDITORIUM ISLE LIGHTS
LALONDE, LUCAS	1129900000-54910000	26.40	05/23/2016	PRIMOS PIZZA	CREW MEAL FOR 5/20 DANCE RENTAL
LALONDE, LUCAS	1129900000-55990000	9.41	06/02/2016	AMAZON MKTPLACE PMTS	FIREWIRE CABLE FOR VIDEO SYSTEM

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/16 - 6/6/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LALONDE, LUCAS	1129900000-55990000	23.96	06/06/2016	GREAT LAKES ACE HARDWA	SANDING BELTS FOR SCENE SHOP
LALONDE, LUCAS Total		169.24			
LAMBERT, ELIZABETH	1126160000-55710000	615.11	05/05/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126161000-53840000	303.25	05/05/2016	REPUBLIC SERVICES TRAS	BOSCO ROLLOFF DUMPSTER
LAMBERT, ELIZABETH	1126170000-54910000	172.46	05/06/2016	ALLIED INC	TRANS AIR COMPRESSOR, AIR DRYER
LAMBERT, ELIZABETH	1126103000-54910000	195.00	05/06/2016	NATIONAL TIME	ITC TAMPERS ATTACHED TO SPRINKLERS
LAMBERT, ELIZABETH	1126113000-54910000	176.00	05/06/2016	PROTECTION ONE ALARM	NW ALARM SERVICE
LAMBERT, ELIZABETH	1126160000-55992000	81.84	05/09/2016	AERO FILTER INC	DF FILTERS
LAMBERT, ELIZABETH	1126100000-54910829	3,093.75	05/09/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	4126122951-54110000	1,313.45	05/09/2016	DE-CAL INC	HS ROOM 104 LEAK
LAMBERT, ELIZABETH	4126122951-54110000	736.18	05/09/2016	DE-CAL INC	HS CHILLER DIAGNOSTIC FOR ALARM
LAMBERT, ELIZABETH	1126122000-54910000	2,263.00	05/09/2016	DE-CAL INC	HS AHU-K2, AHU-F2, PUMP P5, ATRIUM INTELLIPAK, WATER LEAK NEAR FIELD HOUSE
LAMBERT, ELIZABETH	1126118000-54910000	565.94	05/09/2016	DE-CAL INC	MS DOMESTIC HOT WATER BOILER - NO COMBUSTION
LAMBERT, ELIZABETH	4126120951-54110000	1,436.52	05/09/2016	DE-CAL INC	MS AHU-H4 OVERHEATING SPACE
LAMBERT, ELIZABETH	4126115951-54110000	854.00	05/09/2016	DE-CAL INC	DF RM 119 HOT WATER VALVE ON VAV BOX
LAMBERT, ELIZABETH	1126103000-54910000	1,180.60	05/09/2016	DE-CAL INC	NM TECH ROOM NO COOLING
LAMBERT, ELIZABETH	1126118000-54910000	462.00	05/09/2016	DE-CAL INC	NM5 RM 507 HOT
LAMBERT, ELIZABETH	1126113000-54910000	364.00	05/09/2016	DE-CAL INC	NW BROKEN MAKE UP WATER LINE
LAMBERT, ELIZABETH	1126114000-54910000	364.00	05/09/2016	DE-CAL INC	PV ROOM 202 FREEZE STAT ALARM
LAMBERT, ELIZABETH	4126114951-54110000	364.00	05/09/2016	DE-CAL INC	PV RM 20 HW VALVE
LAMBERT, ELIZABETH	1126114000-54910000	1,105.75	05/09/2016	DE-CAL INC	PV RM 202 HIGH SPACE TEMP, NO COOLING
LAMBERT, ELIZABETH	1126160000-55730000	91.60	05/09/2016	NAPA PARTS M-2	MTCE RED DUMP #6 ROTOR
LAMBERT, ELIZABETH	1126160000-55730000	155.92	05/09/2016	NAPA PARTS M-2	MTCE RED DUMP #6 BREAKS
LAMBERT, ELIZABETH	1126160000-55730000	217.74	05/09/2016	NAPA PARTS M-2	MTCE F350 #11 BREAK PAD, ROTOR
LAMBERT, ELIZABETH	1126160000-55730000	-156.40	05/09/2016	NAPA PARTS M-2	MTCE CREDIT FOR RETURNND BREAK PADS, ROTOR
LAMBERT, ELIZABETH	1126114000-55991000	571.04	05/09/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	418.28	05/09/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55992000	95.80	05/12/2016	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	1126160000-55992000	47.73	05/12/2016	IN *AQUATIC SOURCE, LL	HS POOL TITRATION REAGENT
LAMBERT, ELIZABETH	1126122000-54910000	140.00	05/12/2016	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	1126160000-55992000	28.73	05/12/2016	IN *AQUATIC SOURCE, LL	HS POOL REAGENT #4
LAMBERT, ELIZABETH	1126160000-55992000	196.96	05/16/2016	AERO FILTER INC	PV FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	182.35	05/16/2016	AERO FILTER INC	HS FILTERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/16 - 6/6/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126160000-55710000	423.15	05/16/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55993000	2,761.00	05/16/2016	SPORTS TURF MANAGEMENT	GRNDS DIAMOND PRO RED VITRIFIED CONDITIONER
LAMBERT, ELIZABETH	1126160000-55993000	2,360.00	05/16/2016	SPORTS TURF MANAGEMENT	GRNDS DIAMOND PRO RED VITRIFIED CONDITIONER
LAMBERT, ELIZABETH	1126118000-54910000	778.55	05/16/2016	URBANS PARTITION & REM	NM5 ROOMS 530/534 & ROOM 548 REPAIRS
LAMBERT, ELIZABETH	1126160000-55992000	179.44	05/17/2016	AERO FILTER, INC	OH FILTERS
LAMBERT, ELIZABETH	1126160000-55992000	410.00	05/17/2016	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	1126160000-53430000	33.99	05/23/2016	THE UPS STORE 0582	MTCE LIGHT EXCHANGE TO FERNDALE ELECTRIC
LAMBERT, ELIZABETH	1126660000-54934000	949.25	05/24/2016	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH	1126660000-54934000	10.00	05/24/2016	PROTECTION ONE ALARM	ESB BUILDING SECURITY
LAMBERT, ELIZABETH	1126160000-55992000	130.00	05/25/2016	ROBERT BROOKE & ASSOCI	MS BATHROOM HARDWARE
LAMBERT, ELIZABETH	1126122000-54910000	660.00	05/26/2016	AMERICAN SPRINKLER	HS IRRIGATION REPAIRS, PART 1
LAMBERT, ELIZABETH	1126170000-54910000	429.50	05/26/2016	ARCH ENVIRONMENTAL GRO	TRANS UST HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	1126112000-54910000	1,095.76	05/26/2016	PROTECTION ONE ALARM	OH ALARM SERVICE
LAMBERT, ELIZABETH	4245600063-56420000	644.00	05/27/2016	NICHOLS	NM5 CARPET SPOTTER
LAMBERT, ELIZABETH	4245600063-56420000	5,182.72	05/27/2016	NICHOLS	VO SCRUBBER
LAMBERT, ELIZABETH	4245600063-56420000	5,826.72	05/27/2016	NICHOLS	PV SCRUBBER
LAMBERT, ELIZABETH	4245600063-56420000	5,182.72	05/27/2016	NICHOLS	DF SCRUBBER
LAMBERT, ELIZABETH	4245600063-56420000	6,133.33	05/27/2016	NICHOLS	NM5 ORBITAL SCRUBBER
LAMBERT, ELIZABETH	1126111000-54910000	28.00	06/02/2016	ERADICO SERVICES	VO PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	33.00	06/02/2016	ERADICO SERVICES	HS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126113000-54910000	28.00	06/02/2016	ERADICO SERVICES	NW PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	06/02/2016	ERADICO SERVICES	NM6 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126101000-54910000	43.00	06/02/2016	ERADICO SERVICES	ESB PEST MANAGEMENT
LAMBERT, ELIZABETH	1126103000-54910000	28.00	06/02/2016	ERADICO SERVICES	ITC PEST MANAGEMENT
LAMBERT, ELIZABETH	1126118000-54910000	28.00	06/02/2016	ERADICO SERVICES	NM5 PEST MANAGEMENT
LAMBERT, ELIZABETH	1126105000-54910000	31.00	06/02/2016	ERADICO SERVICES	PS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126115000-54910000	28.00	06/02/2016	ERADICO SERVICES	DF PEST MANAGEMENT
LAMBERT, ELIZABETH	1126112000-54910000	28.00	06/02/2016	ERADICO SERVICES	OH PEST MANAGEMENT
LAMBERT, ELIZABETH	1126114000-54910000	28.00	06/02/2016	ERADICO SERVICES	PV PEST MANAGEMENT
LAMBERT, ELIZABETH	1126120000-54910000	37.00	06/02/2016	ERADICO SERVICES	MS PEST MANAGEMENT
LAMBERT, ELIZABETH	1126122000-54910000	1,894.50	06/02/2016	FIRE SYSTEMS OF MICHIG	HS CONCESSION FIRE SUPPRESSION SYSTEM
LAMBERT, ELIZABETH	1126122000-54910000	2,423.00	06/02/2016	FIRE SYSTEMS OF MICHIG	HS FIRE SUPPRESSION SYSTEM
LAMBERT, ELIZABETH	1126118000-54910000	527.50	06/02/2016	FIRE SYSTEMS OF MICHIG	NM5 FIRE SUPPRESSION SYSTEM
LAMBERT, ELIZABETH	1126160000-55992000	192.02	06/02/2016	IN *AQUATIC SOURCE, LL	HS POOL SODIUM THIOSULFATE - ANHYDROUS
LAMBERT, ELIZABETH	1126122000-54910000	140.00	06/02/2016	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT

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CYCLE: 5/5/16 - 6/6/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126161000-53840000	3,189.40	06/02/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	2326161000-53840000	1,063.14	06/02/2016	WASTE MGMT WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	1126160000-54910000	100.00	06/03/2016	ARC - MI MADISON HGTS	MTCE SKYSITE USER FEE
LAMBERT, ELIZABETH	1126160000-55710000	675.10	06/03/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126101000-54910000	154.00	06/03/2016	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126118000-54910000	1,685.00	06/03/2016	IN *ALL CITY ROOTER	NM VACTOR TRUCK, COURTYARD & PARKING LOT
LAMBERT, ELIZABETH	1126160000-55992000	268.02	06/03/2016	LEONARDS SYSRUPS	HS POOL CO2
LAMBERT, ELIZABETH	1126120000-55991000	180.41	06/06/2016	NICHOLS	HS SQUEEGEE BLADE KIT
LAMBERT, ELIZABETH	1126113000-55991000	994.52	06/06/2016	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126114000-55991000	228.25	06/06/2016	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	464.70	06/06/2016	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126111000-55991000	450.11	06/06/2016	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126112000-55991000	356.70	06/06/2016	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126122000-55991000	4,948.71	06/06/2016	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126160000-55991000	145.40	06/06/2016	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126118000-55991000	862.12	06/06/2016	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126120000-55991000	1,105.26	06/06/2016	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	1126115000-55991000	277.92	06/06/2016	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH Total		73,520.51			
LANEY, CHRISTOPHER	6100020000-24316247	237.06	05/20/2016	INDUSTRIAL ARTS SUPPLY	CLASS SUPPLIES FOR PROJECTS
LANEY, CHRISTOPHER Total		237.06			
LASH, NANCY	1111114000-55110708	8.24	05/06/2016	STAPLS7153586063000001	CLASSROOM SUPPLY
LASH, NANCY	1111114000-55110708	42.49	05/12/2016	STAPLS7154753393000002	BADGES FOR OFFICE
LASH, NANCY Total		50.73			
LUSSENDEN, ASHLEY	1311800000-55110551	18.96	05/06/2016	MEIJER INC #122 Q01	TEACHER SUPPLIES
LUSSENDEN, ASHLEY Total		18.96			
MARRA, KELLY	1611851343-55110000	43.15	05/16/2016	MICHAELS STORES 3744	SUPPLIES
MARRA, KELLY Total		43.15			
MATSON, MELISSA	1722100000-53220611	240.00	05/06/2016	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR 6/20/16 ILLUMINATE TRAIN THE TRAINER WORKSHOP (12 ATTENDEES)
MATSON, MELISSA	1722100000-53220611	-15.00	05/09/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS COURSE REGISTRATION REFUND
MATSON, MELISSA	1722100000-53220611	160.00	05/09/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FOR 6TH GRADE NETWORK SERIES: GOING GLOBAL (4 ATTENDEES)
MATSON, MELISSA	1722100000-53220611	15.00	05/09/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS COURSE REGISTRATION

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-55990630	127.05	05/10/2016	REI*GREENWOODHEINEMANN	PURCHASE OF BOOKS FOR INSTRUCTIONAL COACHES OFFICE (AS PER D. STOTLER)
MATSON, MELISSA	1722100000-53220611	20.00	05/11/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION - S. SCHRINER FOR ILLUMINATE TRAIN THE TRAINER
MATSON, MELISSA	1722100000-53220611	120.00	05/11/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS REGISTRATION FOR MIDDLE SCHOOL CONTENT INSTITUTE (3 ATTENDEES)
MATSON, MELISSA	1722100000-55990630	9.58	05/12/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	10.34	05/12/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	9.93	05/12/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	23.16	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	23.94	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	4.49	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	19.99	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	7.98	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	7.36	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	9.98	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	4.14	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1722100000-55990630	67.96	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	4.49	05/13/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	7.35	05/16/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	28.31	05/16/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-55990630	10.48	05/16/2016	AMAZON MKTPLACE PMTS	PURCHASE OF BOOKS FOR SUMMER SHOULDER SERIES COURSE - D. STOTLER
MATSON, MELISSA	1722100000-57910611	97.45	05/16/2016	JETS PIZZA - MI 46	PIZZA FOR PLAYWORKS HIGH SCHOOL TRAINING
MATSON, MELISSA	1722100000-53220611	4,050.00	05/20/2016	HARVARD EVENT MANAGEME	REGISTRATION FOR S. SCHRINER - HARVARD GRADUATE SCHOOL OF EDUCATION - IMPROVING SCHOOLS: THE ART OF LEADERSHIP
MATSON, MELISSA	1722100000-55990630	36.30	05/20/2016	REI*GREENWOODHEINEMANN	BOOK PURCHASE FOR D. STOTLER
MATSON, MELISSA	1722100000-55990630	21.14	05/23/2016	AMAZON MKTPLACE PMTS	BOOK PURCHASE FOR SUMMER SHOULDER SERIES SUPPLIES - D. STOTLER
MATSON, MELISSA	1711220000-55110611	1,024.07	05/23/2016	FOLLETT SCHOOL SOLUTIO	PURCHASE OF BAR CODE LABELS - D. STOTLER
MATSON, MELISSA	1722100000-53220611	214.02	05/26/2016	SOUTHWEST AIRLINES	AIRLINE TRAVEL FOR RJ WEBBER - ISTE CONFERENCE
MATSON, MELISSA	6100014000-24316501	82.00	05/30/2016	AMAZON.COM	PURCHASE OF CULTURES OF THINKING BOOKS - PARKVIEW PTO ACCOUNT
MATSON, MELISSA	6100014000-24316275	400.00	05/30/2016	AMAZON.COM	CREATIING CULTURES OF THINKING BOOKS - PARKVIEW STUDENT ACTIVITY ACCOUNT
MATSON, MELISSA	6100014000-24316501	215.00	05/30/2016	AMAZON.COM	CREATING CULTURES OF THINKING BOOKS - PARKVIEW PTO ACCOUNT
MATSON, MELISSA	1722100000-55990630	365.94	06/01/2016	AWL*PEARSON EDUCATION	PURCHASE OF SIOP BOOKS FOR A. SMITH
MATSON, MELISSA	1722100000-57910611	110.00	06/02/2016	NOVI COFFEE & TEA	PURCHASE OF GIFT CARDS FOR PTO INTERSCHOOL COUNCIL APPRECIATION

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711118000-55110611	36.36	06/06/2016	AMAZON.COM	PURCHASE OF MAKE SPACE BOOK - CURIOSITY CHEST (RJ WEBBER)
MATSON, MELISSA	1722100000-53220611	35.00	06/06/2016	MACOMB INTRMDT SCH DIS	REGISTRATION FOR BRAD WILSON - GALILEO SUMMER CONFERENCE
MATSON, MELISSA Total		7,603.81			
MCDOUGALL, BARBARA	1125200000-57912000	44.75	05/05/2016	XOCHIMILCO RESTAURANT	FRAUD
MCDOUGALL, BARBARA	1125200000-57912000	95.38	05/06/2016	MR ALANS A12	FRAUD
MCDOUGALL, BARBARA	1125200000-57912000	9.37	05/09/2016	SUNOCO 0838185700 QPS	FRAUD
MCDOUGALL, BARBARA	1125200000-57912000	-95.38	05/12/2016	MR ALANS A12	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-9.37	05/12/2016	SUNOCO 0838185700 QPS	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-44.75	05/12/2016	XOCHIMILCO FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-12.66	05/12/2016	TACO BELL FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-10.87	05/12/2016	TACO BELL FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-290.00	05/12/2016	MOCWSU BSKTBL FRAUD CREI	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-34.97	05/12/2016	MEIJER FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-12.37	05/12/2016	OMEGA GRILL FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-20.00	05/12/2016	METRO GAS FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-26.47	05/12/2016	MEIJER FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-17.56	05/12/2016	KFC FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-7.42	05/12/2016	MCDONALD'S FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-16.96	05/12/2016	LITTLE CAESARS FRAUD CRED	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-16.93	05/12/2016	MCDONALD'S FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-15.56	05/12/2016	MCDONALD'S FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-55.10	05/12/2016	MEIJER FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-34.45	05/12/2016	GO SY THAI FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-47.70	05/12/2016	MEIJER FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-63.59	05/12/2016	MEIJER FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-63.59	05/12/2016	MEIJER FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-82.66	05/12/2016	MEIJER FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	1125200000-57912000	-349.79	05/12/2016	BEST BUY FRAUD CREDIT	FRAUD CREDIT
MCDOUGALL, BARBARA	6100061000-24316110	572.25	06/06/2016	HAMPTON INN HOTELS	TENNIS - STATE FINALS
MCDOUGALL, BARBARA	6100061000-24316104	44.72	06/06/2016	JETS PIZZA - MI 46	ATHLETIC OFFICE LUNCH
MCDOUGALL, BARBARA	6100061000-24316149	345.00	06/06/2016	MEADOWBROOK ART CENTER	BOYS' TRACK
MCDOUGALL, BARBARA Total		-216.68			
MCKAIG, HEATHER	6100022000-24316143	3.00	05/09/2016	MICHIGAN INTERSCHOLAST	THEATRE SUPPLIES
MCKAIG, HEATHER	6100022000-24316143	6.24	05/13/2016	MOE'S SW GRILL 4094	MICHIGAN YOUTH ARTS MEAL
MCKAIG, HEATHER	6100022000-24316143	244.18	05/16/2016	CANDLEWOOD SUITES	MICHIGAN YOUTH ARTS HOUSING
MCKAIG, HEATHER Total		253.42			
MILLER, HELEN	1128300000-55910000	-83.99	05/05/2016	STAPLS7154800509001001	CREDIT FOR RETURNED FILE CART/JOB FAIRS
MILLER, HELEN	6100001000-24316770	15.58	05/27/2016	MEIJER INC #122 Q01	FERTILIZER FLOWERS/ESB PLANTERS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	1128300000-55910000	171.56	05/27/2016	STAPLS7156739731000001	OFFICE SUPPLIES
MILLER, HELEN	6100001000-24316770	30.00	06/02/2016	THE HOME DEPOT 2737	FLOWERS/ESB LARGE PLANTERS
MILLER, HELEN Total		133.15			
NESMITH, RUSSELL	1126160000-55993000	108.22	05/05/2016	NAPA PARTS M-2	GRNDS SOFTBALL FIELD GROOMER
NESMITH, RUSSELL	1126160000-55993000	242.30	05/09/2016	PIONEER REVERE 8008771	GRNDS SPORTS FIELDS MARKING EQUIPMENT
NESMITH, RUSSELL	1126160000-55710000	13.00	05/09/2016	SUNOCO 0551885700 QPS	MTCE FUEL FOR RENTAL TRUCK
NESMITH, RUSSELL	1126160000-54910000	143.25	05/10/2016	PENSKE TRK LSG 059110	MTCE RENTAL TRUCK
NESMITH, RUSSELL	1126160000-55992000	314.85	05/11/2016	PIONEER REVERE 8008771	GRNDS STENCIL
NESMITH, RUSSELL	1126160000-55993000	12.91	05/11/2016	THE HOME DEPOT 2737	GRNDS FIELD PAINTING
NESMITH, RUSSELL	1126160000-55710000	73.78	05/13/2016	PENSKE TRK LSG 059110	GAS CHARGED IN ERROR - REFUND COMING
NESMITH, RUSSELL	1126160000-54910000	379.07	05/16/2016	MARKS OUTDOOR POWER EQ	GRNDS Z MOWER CENTER SPINDLE, LEFT PULLEY
NESMITH, RUSSELL	1126160000-54910000	111.20	05/18/2016	PENSKE TRK LSG 059110	MTCE RENTAL TRUCK
NESMITH, RUSSELL	1126160000-55992000	15.08	05/25/2016	BEST PLUMBING SPECIALT	MTCE STOCK O-RINGS
NESMITH, RUSSELL	1126160000-55710000	-73.78	05/26/2016	PENSKE TRK LSG 059110	REFUND OF GAS CHARGED IN ERROR
NESMITH, RUSSELL	1126160000-55992000	11.67	05/26/2016	THE HOME DEPOT 2737	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	141.00	06/01/2016	REDFORD LOCK COMPANY I	HS BASEBALL BATHROOM
NESMITH, RUSSELL	1126160000-55993000	2,081.85	06/06/2016	PIONEER REVERE 8008771	GRNDS SPORTS FIELD PAINT
NESMITH, RUSSELL	1126160000-55992000	19.88	06/06/2016	THE HOME DEPOT 2737	HS GYM STORAGE
NESMITH, RUSSELL Total		3,594.28			
NEWMAN, MARK	1126160000-55992000	147.42	05/11/2016	ETNA DISTRIBUTORS WIXO	MTCE HVAC STOCK
NEWMAN, MARK	1126160000-55992000	94.95	05/17/2016	DECKER EQUIPMENT	MS CHAIR GLIDES
NEWMAN, MARK	1126160000-55992000	185.90	05/20/2016	COCHRANE SUPPLY AND EN	DF AHU-B1 HWV ACTUATOR
NEWMAN, MARK	1126160000-53430000	20.18	05/20/2016	THE UPS STORE 0582	RETURN OF CHAIR GLIDES
NEWMAN, MARK	1126160000-55992000	-82.00	05/25/2016	DECKER EQUIPMENT	MS CHAIR GLIDES REFUND
NEWMAN, MARK Total		366.45			
NOWICKI, MATTHEW	1127170000-56420000	280.53	05/18/2016	WW GRAINGER	TYPE II SAFETY CAN - 1 RED 1-YELLOW
NOWICKI, MATTHEW	1127170000-56420000	819.45	05/18/2016	WW GRAINGER	FLAMMABLE SAFETY CABINET
NOWICKI, MATTHEW	1127170000-55730000	127.11	05/26/2016	NXKEM USA, LLC	SILICONE LUBE
NOWICKI, MATTHEW Total		1,227.09			
OCONNOR, GAIL	1611851343-55110000	31.89	05/09/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	204.78	05/09/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	7.99	05/12/2016	STAPLS7155428325000002	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	154.24	05/12/2016	STAPLS7155892050000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-54910000	102.00	05/19/2016	DEAF CAN	PURCHASE SERVICE
OCONNOR, GAIL	1311800000-55110551	69.59	05/25/2016	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	125.24	05/26/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL Total		695.73			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OSMONSON, KIMBERLY	1111220730-55110000	159.50	05/06/2016	LAB AIDS INC	LAB SUPPLIES FOR 8TH GRADE SCIENCE CLASSES
OSMONSON, KIMBERLY Total		159.50			
QUITIQUIT, PAMELA	6100012000-24316501	205.87	06/03/2016	BD'S MONGOLIAN GRILL -	PTO EXPENSE. DINNER FOR THE PTO BOARD MEMBERS AND COMMITTEE CHAIRS
QUITIQUIT, PAMELA Total		205.87			
RAIS, MICHELLE	6100020000-24316238	449.94	05/19/2016	MARSHALL MUSIC #7	SUPPLIES USED THROUGHOUT THE SCHOOL YEAR
RAIS, MICHELLE Total		449.94			
REICHLEY, CARRIE	1111118000-55110708	10.42	05/05/2016	SSI*SCHOOL SPECIALTY	DUCT TAPE (BACK ORDER) FOR PAM POIRIER
REICHLEY, CARRIE	1111118000-55110708	57.68	05/05/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	116.54	05/05/2016	SSI*SCHOOL SPECIALTY	PTO CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110708	43.29	05/05/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	31.65	05/05/2016	SSI*SCHOOL SPECIALTY	PTO CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	83.03	05/05/2016	SSI*SCHOOL SPECIALTY	PTO-CLASSROOM SUPPLIES
REICHLEY, CARRIE	1111118000-55110799	15.00	05/06/2016	DUNCAN DISPOSAL SYSTEM	RECYCLING PAYMENT 6/1/16-8/31/16
REICHLEY, CARRIE	6100018000-24316212	48.99	05/06/2016	J W PEPPER AND SON INC	MUSIC SUPPLIES
REICHLEY, CARRIE	6100018000-24316501	651.00	05/06/2016	LEOS CONEY ISLAND 16	MEADOWS STAFF LUNCHEON
REICHLEY, CARRIE	1111118000-55110799	24.97	05/06/2016	SAFETYPRODUCTS	TRIANGULAR SLING/BANDAGES
REICHLEY, CARRIE	6100018000-24316220	258.00	05/09/2016	CRANBROOK EDUCATIONAL	FIELD TRIP TO CRANBROOK-COSMAN & POIRER CLASSES
REICHLEY, CARRIE	1111118000-55110702	518.71	05/09/2016	DBC*BLICK ART MATERIAL	ART SUPPLIES-T. GARCIA
REICHLEY, CARRIE	1111118000-55110729	39.66	05/11/2016	AMAZON MKTPLACE PMTS	(6) BOOKS, "THE 7 HABITS OF HIGHLY EFFECTIVE TEENS" FOR TURNAROUND STUDENTS
REICHLEY, CARRIE	1111118000-55110729	11.02	05/12/2016	BARNES&NOBLE.COM-BN	(1) BOOK, "THE 7 HABITS OF HIGHLY EFFECTIVE TEENS" FOR TURNAROUND STUDENTS
REICHLEY, CARRIE	6100018000-24316212	2,621.25	05/12/2016	IMAGE MARKET	T-SHIRTS FOR CHOIR CLUB STUDENTS
REICHLEY, CARRIE	1111118000-55110731	2,587.50	05/13/2016	THE BOOKSOURCE	LEVELED LIBRARY BOOKS-D. STOTLER & K. PHILLIPS
REICHLEY, CARRIE	6100018000-24316220	496.00	05/13/2016	THE HENRY FORD	FIELD TRIP-BURNSIDE/CAMPOS/GRIM TEAM
REICHLEY, CARRIE	6100018000-24316220	1,088.00	05/13/2016	THE HENRY FORD	FIELD TRIP-MICHALSKI/GRIMM & DEHNE/PHILLIPS TEAMS
REICHLEY, CARRIE	6100018000-24316220	16.00	05/13/2016	THE HENRY FORD	FIELD TRIP-(2) EXTRA TICKETS FOR KOZLOWSKI/MCDONALD TEAM
REICHLEY, CARRIE	1111118000-55110719	80.00	05/16/2016	MATH LEAGUE PRESS	MICHIGAN MATHMATICS LEAGUE CONTEST REGISTRATION-M. BURRY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	1124118000-57410000	555.00	05/16/2016	MICHIGAN ELEMENTARY AN	L. FENCHEL FOR 2016-2017
REICHLEY, CARRIE	6100018000-24316501	17.00	05/17/2016	TEACHERSPAYTEACHERS.CO	BOOKS FOR CLASSROOM-PTO CLASSROOM ITEMS
REICHLEY, CARRIE	6100018000-24316220	628.00	05/19/2016	HOWELL CONFERENCE AND	FIELD TRIP-KIDON/ALSPAUGH TEAM
REICHLEY, CARRIE	6100018000-24316220	592.00	05/19/2016	THE HENRY FORD	FIELD TRIP-LEVIN/MCDONALD
REICHLEY, CARRIE	6100018000-24316220	544.00	05/19/2016	THE HENRY FORD	FIELD TRIP-DUTHIE/MALARKEY TEAM
REICHLEY, CARRIE	6100018000-24316220	472.00	05/19/2016	THE HENRY FORD	FIELD TRIP-MULHALL/ERNSTER TEAM
REICHLEY, CARRIE	6100018000-24316220	24.00	05/19/2016	THE HENRY FORD	FIELD TRIP-(3) EXTRA TICKETS FOR MULHALL/ERNSTER TEAM
REICHLEY, CARRIE	1111118000-55110702	352.72	05/20/2016	SSI*SCHOOL SPECIALTY	ART SUPPLIES-T. GARCIA
REICHLEY, CARRIE	6100018000-24316220	8.00	05/20/2016	THE HENRY FORD	FIELD TRIP-DUTHIE/MALARKEY (1) EXTRA TICKET PURCHASED
REICHLEY, CARRIE	6100018000-24316220	1,088.00	05/20/2016	THE HENRY FORD	FIELD TRIP-KUHN/DIAL & KOZLOWSKI & MCDONALD TEAMS
REICHLEY, CARRIE	6100018000-24316220	-8.00	05/20/2016	THE HENRY FORD	FIELD TRIP-DUTHIE/MALARKEY TEAM- REIMBURSED FOR ONE STUDENT CHANGED MIND
REICHLEY, CARRIE	1111118706-55110000	80.01	05/25/2016	JONES SCHOOL SUPPLY	MEDALS FOR LEADERSHIP STUDENTS- "FLAG BOYS"
REICHLEY, CARRIE	1111118000-55110708	54.48	05/26/2016	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
REICHLEY, CARRIE	6100018000-24316275	50.44	05/26/2016	SSI*SCHOOL SPECIALTY	DTE GRANT
REICHLEY, CARRIE	6100018000-24316501	900.00	06/06/2016	HOWELL CONFERENCE AND	FIELD TRIP DEPOSIT FOR HOWELL NATURE CENTER FOR 2016-2017, ALL 6TH GRADE TEAMS (\$100/EACH)
REICHLEY, CARRIE Total		14,156.36			
RODRIGUEZ, SANDRA	6100013000-24316275	274.00	05/05/2016	CRANBROOK EDUCATIONAL	DEPOSIT FOR 3RD GRADE SCIENCE CENTER -
RODRIGUEZ, SANDRA	6100013000-24316275	262.00	05/05/2016	CRANBROOK EDUCATIONAL	DEPOSIT FIELD TRIP 3RD GRADE - CRANBROOK
RODRIGUEZ, SANDRA	1111113000-55110708	158.40	05/11/2016	AMERICANFRAME	MATTING AND BOARDS FOR SCHOOL PICTURES. ART
RODRIGUEZ, SANDRA	1111113000-55110708	2,046.18	05/18/2016	SSI*SCHOOL SPECIALTY	SCHOOL FLOOR MATS - LUNCH WINDOW - GYM HALLWAY - ENTRY TO 3RD GRADE
RODRIGUEZ, SANDRA	6100013000-24316275	538.55	05/20/2016	DEMCO INC	BOOK FAIR - BOOKS ORDERED FOR MEDIA CENTER
RODRIGUEZ, SANDRA	1111113000-55110708	27.32	05/31/2016	SSI*SCHOOL SPECIALTY	DIVIDERS/PENS - STUDENT/TEACHER DATA
RODRIGUEZ, SANDRA Total		3,306.45			
SCHURIG, CLAIRE	1111322724-55110000	17.92	05/16/2016	CVS/PHARMACY #08161	SNACKS FOR A CAPPELLA
SCHURIG, CLAIRE	1111322724-55110000	17.95	05/19/2016	AMAZON MKTPLACE PMTS	CERTIFICATES FOR BANQUET
SCHURIG, CLAIRE	1111322724-55110000	38.14	05/19/2016	AMAZON MKTPLACE PMTS	FILE FOLDERS FOR MUSIC LIBRARY

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CYCLE: 5/5/16 - 6/6/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHURIG, CLAIRE	1111322724-55110000	53.94	05/19/2016	AMAZON MKTPLACE PMTS	PINS FOR BANQUET
SCHURIG, CLAIRE	1111322724-55110000	174.55	05/23/2016	THE FLOWER ALLEY	FLOWERS FOR SENIORS FOR FINAL CONCERT
SCHURIG, CLAIRE	1111322724-55110000	21.72	05/24/2016	AMAZON.COM	CARDS FOR SENIORS
SCHURIG, CLAIRE	1111322724-55110000	130.00	05/25/2016	DINN BROS INCINTERNET	PLAQUE FOR BANQUET
SCHURIG, CLAIRE Total		454.22			
SHAFER, RACHELLE	1111112000-55110708	43.00	05/06/2016	ACCO BRANDS DIRECT	DAY-TIMER PLANNER REFILL ORDER FOR P. QUITQUIT
SHAFER, RACHELLE	6100012000-24316275	1,498.76	05/17/2016	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS PURCHASED FROM THE FUNDS COLLECTED AT THE SCHOLASTIC BOOK FAIR
SHAFER, RACHELLE	6100012000-24316501	679.00	05/18/2016	PTO TODAY	INSURANCE PURCHASED FOR THE PTO
SHAFER, RACHELLE	1111112000-55110708	193.47	05/18/2016	SSI*SCHOOL SPECIALTY	RUG PURCHASED IN JANUARY FOR THE FRONT ENTRANCE
SHAFER, RACHELLE	6100012000-24316275	760.00	05/20/2016	THE HENRY FORD	PAYMENT FOR SECOND GRADE FIELD TRIP. FUNDS DEPOSITED INTO THE SA ACCOUNT.
SHAFER, RACHELLE	6100012000-24316501	975.00	05/23/2016	JOKERS 4 FUN LLC	PTO EXPENSE- RENTAL FOR THE FAMILY PICNIC
SHAFER, RACHELLE	6100012000-24316275	96.70	05/27/2016	JIMMY JOHNS - 396	LUNCH FOR THE SCHOOL IMPROVEMENT COMMITTEE
SHAFER, RACHELLE	6100012000-24316501	68.22	06/06/2016	GFS STORE #1985	PTO EXPENSE - FIELD DAY
SHAFER, RACHELLE Total		4,314.15			
SHOEMAKER, DEANNA	1125200000-53220000	150.00	05/09/2016	MSBO	MEMBERSHIP
SHOEMAKER, DEANNA	1100000759-11921000	139.00	06/03/2016	MSBO	MEMBERSHIP MSBO FY17 PREPAID 1100000759-11921000 FY17- 1125200000-57410000
SHOEMAKER, DEANNA Total		289.00			
SOVEL, SHEILA	6100041000-24316355	29.16	06/06/2016	OFFICE CENTRAL	CLASSROOM EXPENSES
SOVEL, SHEILA Total		29.16			
TURNER, NANCY	1212200194-53110206	396.00	05/12/2016	THE FRIENDSHIP CIRCLE/	FRIENDSHIP CIRCLE FOR B HULVERSON
TURNER, NANCY	1212218000-53220000	-25.00	05/16/2016	OAKLAND SCHOOLS-RC INT	CREDIT FOR SOCIAL WORKER WHO COULDN'T ATTEND WORKSHOP
TURNER, NANCY	1212200194-53110206	58.00	06/02/2016	AMAZON MKTPLACE PMTS	HEAD SET FOR N BUSH
TURNER, NANCY	1221600000-55110041	145.20	06/03/2016	NCS PEARSON	BASC SOCIAL WORKER PROTOCOLS
TURNER, NANCY	1221600000-55110041	88.00	06/06/2016	HAWTHORNE EDUCATIONAL	EBPS TECHNICAL MANUAL FOR SOCIAL WORKERS
TURNER, NANCY Total		662.20			
VALENTINE, CYNTHIA	1127100000-53310000	350.00	05/05/2016	METRO MOTOR COACH TRAN	HS SPORTS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 5/5/16 - 6/6/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA	1127170000-53220000	420.00	05/06/2016	OAKLAND SCHOOLS-RC INT	STATE MANDATED CONT ED FOR ALL DRIVERS
VALENTINE, CYNTHIA	1127100000-53310000	403.75	05/12/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	05/16/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127100000-53310000	350.00	05/18/2016	METRO MOTOR COACH TRAN	HS SPORTS
VALENTINE, CYNTHIA	1127170000-57910000	17.98	05/19/2016	AMAZON MKTPLACE PMTS	BOOKS
VALENTINE, CYNTHIA	1127170000-57910000	89.87	05/20/2016	GFS STORE #1985	TISSUE & PAPER TOWEL
VALENTINE, CYNTHIA	1127100000-53310000	350.00	05/23/2016	METRO MOTOR COACH TRAN	MS SPORTS
VALENTINE, CYNTHIA	1127170000-57910000	397.70	05/25/2016	UNITED LABORATORIES	SHOP SUPPLIES
VALENTINE, CYNTHIA	1127170000-57910000	38.30	05/26/2016	KROGER #632	LUNCH FOR DRIVERS
VALENTINE, CYNTHIA	1127170000-57910000	86.59	05/27/2016	GFS STORE #1985	LUNCH FOR DRIVERS
VALENTINE, CYNTHIA Total		2,854.19			
VANEIZENGA, JAMES	1111322725-55110000	419.95	05/12/2016	GIA PUBLICATIONS IN	METHOD BOOKS: HABITS OF A SUCCESSFUL STRING MUSICIAN
VANEIZENGA, JAMES Total		419.95			
VUICHARD, TATIANA	1122700331-55910751	1,036.00	05/09/2016	VERITIV	PRESCHOOL/CARE AND COMMUNITY ED COPY PAPER
VUICHARD, TATIANA	1331100000-55990000	12.99	05/10/2016	STAPLES 00115659	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	48.75	05/16/2016	GFS STORE #1985	SPRING INTO NOVI - CITY EVENT - CANDY TO DISTRIBUTE
VUICHARD, TATIANA	1331100000-55990000	24.04	05/20/2016	PANERA BREAD #667	STAFF MEETING REFRESHMENTS
VUICHARD, TATIANA	1331100000-55990000	65.00	05/23/2016	PRINTNOLOGY, INC. RETA	TENNIS FENCE SIGNS FOR TENNIS COURTS
VUICHARD, TATIANA	1331100000-57910000	21.31	05/23/2016	STARBUCKS STORE 02278	STAFF MEETING WITH OFFICE
VUICHARD, TATIANA	2332100000-51562503	140.29	05/23/2016	SWIMOUTLET.COM	BARBELLS WATER WEIGHTS FOR AEROBICS
VUICHARD, TATIANA Total		1,348.38			
WALKER, KATIE	1311800000-55110551	44.38	05/05/2016	AMAZON MKTPLACE PMTS	SUPPLIES
WALKER, KATIE Total		44.38			
WARECK, MICHELE	6100022000-24316770	131.83	05/05/2016	SAMSCLUB #6657	STAFF APPRECIATION GRAZING DAY FOOD
WARECK, MICHELE	6100022000-24316724	323.28	05/06/2016	GFS STORE #0942	STAFF APPRECIATION LUNCHEON FOOD
WARECK, MICHELE	6100022000-24316275	73.58	05/06/2016	MEIJER INC#227	STAFF APPRECIATION BREAKFAST FOOD
WARECK, MICHELE	6100022000-24316275	88.15	05/06/2016	PARTY CITY	STAFF APPRECIATION LUNCHEON SUPPLIES
WARECK, MICHELE	6100022000-24316200	87.64	05/09/2016	MENARDS WIXOM MI	TANKS FOR SENIOR CLASS GIFT
WARECK, MICHELE	6100022000-24316210	399.00	05/09/2016	SAMS CLUB #6657	SENIOR CLASS SCHOOL GIFT
WARECK, MICHELE	6100022000-24316275	45.92	05/09/2016	SAMSCLUB #6657	STAFF APPRECIATION BEVERAGES
WARECK, MICHELE	1111322704-55110000	125.79	05/10/2016	OFFICEMAX/OFFICEDEPOT6	PRINTER CARTRIDGE FOR MARKETING DEPT

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CYCLE: 5/5/16 - 6/6/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	1112722998-55110000	39.00	05/12/2016	CRAIN SUBSCRIP	BUSINESS SUBSCRIPTION FOR MARKETING CLASS
WARECK, MICHELE	1111322000-55110716	679.41	05/12/2016	SCANTRON CORPORATION	CLASSROOM TESTING MATERIALS
WARECK, MICHELE	1112722998-55110000	947.23	05/12/2016	STAPLS7155903332000001	MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1112722998-55110000	327.78	05/12/2016	STAPLS7155903332000003	TABLES FOR MARKETING CLASS
WARECK, MICHELE	1112722998-55110000	37.50	05/12/2016	STAPLS7155903332000005	MARKETING CLASS SUPPLIES
WARECK, MICHELE	1112722998-55110000	2,332.52	05/12/2016	STORE SUPPLY	SCHOOL STORE MARKETING SUPPLIES
WARECK, MICHELE	1111322000-55110726	2,072.00	05/12/2016	VERITIV	COPY MACHINE PAPER
WARECK, MICHELE	6100022000-24316770	313.40	05/13/2016	SAMSCLUB #6657	FOOD SUPPLIES FOR AN ATHLETIC EVENT-ATHLETICS WILL BE TRANSFERRING MONEY TO COVER THIS
WARECK, MICHELE	6100022000-24316190	5,835.00	05/16/2016	BLUE LAKES CHARTERS	BUS TRANSPORTATION FOR HOSA COMPETITION
WARECK, MICHELE	1711322000-55110614	307.42	05/16/2016	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
WARECK, MICHELE	6100022000-24316533	1,442.92	05/16/2016	KATHERINE S CATERING I	ORCHESTRA BANQUET
WARECK, MICHELE	1112722998-55110000	700.00	05/16/2016	STAPLS7155903332000004	MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322705-55110000	149.56	05/16/2016	STAPLS7155921718000001	CO-OP BUSINESS SUPPLIES
WARECK, MICHELE	6100022000-24316770	56.80	05/18/2016	PIZZA MARVELOUS	COMMIT TO GRIT SOFTBALL TOURNAMENT PIZZA
WARECK, MICHELE	1111322706-55110000	93.95	05/19/2016	OFFICE DEPOT #2642	COUNSELING SUPPLIES
WARECK, MICHELE	1111322000-55110799	25.02	05/19/2016	SAMSCLUB #4778	STAFF SUPPLIES
WARECK, MICHELE	1111322706-55110000	45.08	05/19/2016	STAPLES 00112714	COUNSELING SUPPLIES
WARECK, MICHELE	6100022000-24316175	36.00	05/19/2016	TARGET 00012518	STAFF PAY-IT-FORWARD GIFTS
WARECK, MICHELE	6100022000-24316190	2,440.04	05/20/2016	GAYLORD OPRYLAND	HOSA BANQUET AT THE WILD HORSE RESTAURANT
WARECK, MICHELE	1112722998-55110000	109.74	05/20/2016	STAPLS7155903332000002	MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316130	1,169.28	05/20/2016	TRINITY COACH	SOCIAL STUDIES HENRY FORD FIELD TRIP
WARECK, MICHELE	6100022000-24316108	494.00	05/23/2016	ARC*SERVICES/TRAINING	CPR CARDS FOR SHEILA EBEL
WARECK, MICHELE	1112722998-55110000	4,899.46	05/23/2016	MHE*MCGRRAW-HILL ECOMM	CLASSROOM MARKETING TEXTBOOKS
WARECK, MICHELE	1111322000-57410000	90.00	05/23/2016	PHI DELTA KAPPA INTL I	PRINCIPAL PROFESSIONAL MEMBERSHIP FEE
WARECK, MICHELE	1111322000-55110702	171.99	05/24/2016	OFFICE DEPOT #2642	PRINTER TONER FOR ART CLASS
WARECK, MICHELE	1711322000-55110614	303.25	05/24/2016	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
WARECK, MICHELE	6100022000-24316180	1,310.00	05/25/2016	SQ *NATIONAL ACADEM	QUIZ BOWL TOURNAMENT FEE
WARECK, MICHELE	6100022000-24316175	88.19	05/26/2016	DOMINO'S 1010	GRADUATION MEETING LUNCH
WARECK, MICHELE	1711322000-55110614	12.40	05/26/2016	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
WARECK, MICHELE	1111322705-55110000	29.78	05/26/2016	STAPLS7155921718000002	CO-OP BUSINESS SUPPLIES-CERTIFICATE PAPER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	6100022000-24316130	449.00	05/27/2016	DETROIT ZOOLOGICAL SOC	ZOO TICKETS FOR SCIENCE FIELD TRIP
WARECK, MICHELE	6100022000-24316180	255.38	05/30/2016	HILTON	QUIZ BOWL HOTEL FEES
WARECK, MICHELE	6100022000-24316180	255.38	05/30/2016	HILTON	QUIZ BOWL HOTEL FEES
WARECK, MICHELE	6100022000-24316180	255.38	05/30/2016	HILTON	QUIZ BOWL HOTEL FEES
WARECK, MICHELE	6100022000-24316180	255.38	05/30/2016	HILTON	QUIZ BOWL HOTEL FEES
WARECK, MICHELE	6100022000-24316180	7.00	05/30/2016	TOLLS FEE	QUIZ BOWL SHUTTLE FEE (FROM AIRPORT TO HOTEL IN TEXAS)
WARECK, MICHELE	1711300000-55110614	24.80	05/31/2016	SSI*SCHOOL SPECIALTY	IB ART SUPPLIES
WARECK, MICHELE	6100022000-24316180	7.00	06/01/2016	TOLLS FEE	QUIZ BOWL SHUTTLE FEE (FROM AIRPORT TO HOTEL IN TEXAS)
WARECK, MICHELE	6100022000-24316275	-20.62	06/06/2016	PARTY CITY	CREDIT OF RETURNED STAFF APPRECIATION ITEMS
WARECK, MICHELE	6100022000-24316210	11.94	06/06/2016	PARTY CITY	SENIOR PICNIC SUPPLIES
WARECK, MICHELE Total		29,334.55			
WEBBER, RONALD	1722100000-53220611	2,395.00	05/11/2016	MSU PAYMENTS	REGISTRATION FOR MSU HUMAN RESOURCES COURSE - RJ WEBBER
WEBBER, RONALD	1722100000-57910611	4.00	05/12/2016	ABM PARKING FORD FIELD	PARKING FOR HAVEN EVENT AT FORD FIELD
WEBBER, RONALD	1722100000-57910611	15.18	05/19/2016	MONROE BAKERY	DONUTS FOR SIP MEETING - RJ WEBBER
WEBBER, RONALD	1722100000-57910611	11.68	05/23/2016	MONROE BAKERY	DONUTS FOR BOE WEEKEND RETREAT MEETING
WEBBER, RONALD	1722100000-57910611	41.59	05/30/2016	MONROE BAKERY	MONUMENT CELEBRATION
WEBBER, RONALD	1722100000-57910611	145.14	06/03/2016	MOES ON TEN	PAYMENT FOR INTERSCHOOL PTO COUNCIL APPRECIATION BREAKFAST
WEBBER, RONALD Total		2,612.59			
WESNER, KIMBERLY	6100020000-24316262	-.24	05/05/2016	AMAZON.COM	CREDIT B/C OF AN OVERCHARGE
WESNER, KIMBERLY	6100020000-24316262	445.18	05/09/2016	CARTRIDGE WORLD BRI	INK FOR PRINTERS
WESNER, KIMBERLY	6100020000-24316262	25.77	05/10/2016	AMAZON MKTPLACE PMTS	BOOKS
WESNER, KIMBERLY	6100020000-24316262	17.18	05/11/2016	AMAZON MKTPLACE PMTS	BOOKS
WESNER, KIMBERLY	6100020000-24316262	17.18	05/11/2016	AMAZON MKTPLACE PMTS	BOOKS
WESNER, KIMBERLY	6100020000-24316262	-23.76	05/12/2016	AMAZON MKTPLACE PMTS	REFUND FROM AMAZON-- BOOK OUT OF STOCK
WESNER, KIMBERLY	6100020000-24316262	34.36	05/13/2016	AMAZON MKTPLACE PMTS	BOOKS
WESNER, KIMBERLY	6100020000-24316262	59.00	05/18/2016	SMORE.COM	ONLINE NEWSLETTERS
WESNER, KIMBERLY	6100020000-24316262	2,293.31	05/25/2016	INFOBASE LEARNING	ONLINE DATABASES FOR 2016-2017
WESNER, KIMBERLY Total		2,867.98			
Grand Total		298,067.12			