

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	1124120000-55910000	50.98	06/08/2016	AMAZON.COM	SUPPLIES
ABRAHAM, MARY	1124120000-55910000	135.35	06/09/2016	STAPLES 00115659	SUPPLIES
ABRAHAM, MARY	1124120000-55910000	16.98	06/10/2016	KROGER #632	SUPPLIES
ABRAHAM, MARY	6100020000-24316275	40.00	06/10/2016	SAFEWAY SHREDDING	SHREDDING
ABRAHAM, MARY	1124120000-55910000	138.56	06/16/2016	STAPLES 00115659	SUPPLIES
ABRAHAM, MARY	1124120000-55910000	109.12	06/17/2016	KROGER #632	SUPPLIES
ABRAHAM, MARY	6100020000-24316275	80.00	06/20/2016	SAFEWAY SHREDDING	SHREDDING
ABRAHAM, MARY	6100020000-24316275	40.00	06/29/2016	SAFEWAY SHREDDING	SHREDDING
ABRAHAM, MARY Total		610.99			
ALEX, CHRISTINA	1335100000-55110553	24.91	06/27/2016	MEIJER INC #122 Q01	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	85.32	06/27/2016	PARTY CITY	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	6.12	07/01/2016	MEIJER INC #122 Q01	SUPPLIES
ALEX, CHRISTINA	1335100000-55110553	46.83	07/01/2016	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA Total		163.18			
ASCHER, DAVID	1111113000-55110708	75.00	06/08/2016	THE MASTER TEACHER	PARA TRAINING MATERIALS
ASCHER, DAVID	1124113000-55990000	210.00	06/24/2016	PRINTNOLOGY, INC. RETA	POSITIVE BEHAVIOR SUPPORTS
ASCHER, DAVID	6100013000-24316719	437.00	06/28/2016	TRI-C /SUMMER SKILLS B	STUDENT MATERIALS FOR PAASN
ASCHER, DAVID Total		722.00			
BARCOMB, CHERYL	4245618000-56422958	226.08	06/07/2016	AMAZON MKTPLACE PMTS	(3) APPLE WIRELESS KEYBOARDS AND MICE
BARCOMB, CHERYL	4245618000-56422958	1,348.00	06/07/2016	LOGISOFT COMPUTER PROD	PADCASTER STUDIO FRO NM
BARCOMB, CHERYL	1122500000-54905000	600.00	06/10/2016	EZSTREAM.COM	STREAMING VIDEO STORAGE YEARLY SUBSCRIPTION FEE
BARCOMB, CHERYL	1126112000-54120824	388.00	06/13/2016	SECURITY DESIGNS	REPLACE BAD INTERCOM AT OH
BARCOMB, CHERYL	1126103000-54120824	3,997.84	06/13/2016	SECURITY DESIGNS	CARD ACCESS ADDITIONS AT ITC
BARCOMB, CHERYL	1122500000-55110000	15.99	06/14/2016	AMAZON MKTPLACE PMTS	REPLACEMENT LAPTOP POWER ADAPTER
BARCOMB, CHERYL	1122500000-55110000	720.00	06/15/2016	SMARTSIGN	INVENTORY BARCODE LABELS
BARCOMB, CHERYL	1122500000-55910824	200.58	06/17/2016	AMAZON MKTPLACE PMTS	SECURITY BADGE PRINTER RIBBON, BADGE HOLDERS AND CLIPS
BARCOMB, CHERYL	1122500000-53220000	31.01	06/17/2016	SAMS CLUB #6657	MEETING EXPENSE
BARCOMB, CHERYL	4245618000-56422958	239.76	06/21/2016	AMAZON MKTPLACE PMTS	(6) TRIPOD DOLLY FOR PADCASTER STUDIO
BARCOMB, CHERYL	4245613000-56422958	39.96	06/21/2016	AMAZON MKTPLACE PMTS	TRIPOD DOLLY FOR PADCASTER
BARCOMB, CHERYL	4245622000-56422958	311.25	06/23/2016	AMAZON MKTPLACE PMTS	FRANKLIN SPELLER FOR HS AT
BARCOMB, CHERYL	1122500000-55110000	44.94	06/23/2016	AMAZON MKTPLACE PMTS	IPAD CASE
BARCOMB, CHERYL	4245611000-56422958	69.95	06/23/2016	AMAZON MKTPLACE PMTS	IPAD VIDEO STABILIZER
BARCOMB, CHERYL	4245612000-56422958	69.95	06/23/2016	AMAZON MKTPLACE PMTS	IPAD VIDEO STABILIZER
BARCOMB, CHERYL	4245613000-56422958	69.95	06/23/2016	AMAZON MKTPLACE PMTS	IPAD VIDEO STABILIZER
BARCOMB, CHERYL	4245614000-56422958	69.95	06/23/2016	AMAZON MKTPLACE PMTS	IPAD VIDEO STABILIZER
BARCOMB, CHERYL	4245615000-56422958	69.95	06/23/2016	AMAZON MKTPLACE PMTS	IPAD VIDEO STABILIZER
BARCOMB, CHERYL	4245618000-56422958	69.95	06/23/2016	AMAZON MKTPLACE PMTS	IPAD VIDEO STABILIZER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	1122500000-55910000	93.09	06/24/2016	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES
BARCOMB, CHERYL	1122500000-55910000	88.95	06/27/2016	AMAZON MKTPLACE PMTS	TECH OFFICE SUPPLIES
BARCOMB, CHERYL	1122500000-55910000	8.34	06/27/2016	AMAZON MKTPLACE PMTS	OFFICE SUPPLIES
BARCOMB, CHERYL	4245622000-56422958	373.17	06/27/2016	AMAZON MKTPLACE PMTS	FRANKLIN SPELLERS FOR HS AT
BARCOMB, CHERYL	1122500000-55110000	33.46	06/27/2016	STAPLS7158280870000001	TECH CLEANING SUPPLIES
BARCOMB, CHERYL	1122500000-55110000	60.08	06/29/2016	AMAZON MKTPLACE PMTS	HITACHI REPLACEMENT PROJECTOR BULB
BARCOMB, CHERYL	1126122000-54120824	115.00	07/01/2016	SECURITY DESIGNS	REPAIR HS SECURITY PANEL
BARCOMB, CHERYL	1126112000-54120824	50.00	07/01/2016	SECURITY DESIGNS	REPAIR OFFLINE AT OH
BARCOMB, CHERYL	1122500000-55110000	34.99	07/04/2016	AMAZON MKTPLACE PMTS	FLASH DRIVES
BARCOMB, CHERYL Total		9,440.19			
BARR, STEVEN	1125200000-57910000	77.76	06/09/2016	LOWES #02570*	HARDHATS FOR STUDENTS
BARR, STEVEN	1125200000-57910000	48.43	06/14/2016	RED OLIVE XV	FITNESS ROOM EQUIPMENT DESIGN MEETING
BARR, STEVEN Total		126.19			
BLOOM, LYNETTE	1335100000-55110553	297.26	06/07/2016	FCD*FREUND CONTAINER	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	1335100000-54910553	1,760.00	06/08/2016	LUGNUTS SEASON TICKETS	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	18.00	06/14/2016	APPELBAUM TRAINING INS	CARE STAFF TRAINING
BLOOM, LYNETTE	1335100000-54910553	10.00	06/30/2016	HCMA LOWER HURONPRK OF	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	1,080.00	06/30/2016	HCMA LOWER HURONPRK OF	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	1335100000-54910553	589.30	07/01/2016	SQ *CHRIS CAKES OF	SUMMER CARE IN-HOUSE ACTIVITY
BLOOM, LYNETTE Total		3,754.56			
BRASIL, SANDRA	6100022000-24316108	76.47	06/27/2016	PANERA BREAD #667	BAGELS FOR THE PRINCIPAL KLAAMTG
BRASIL, SANDRA Total		76.47			
BRICKEY, JOHN	1722100000-53229000	38.00	06/27/2016	MBTA AIRPORT	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	50.27	06/27/2016	THE PARAMOUNT	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	21.67	06/28/2016	FELIPE'S TAQUERIA	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	42.20	06/28/2016	TIP TAP ROOM	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	60.18	06/29/2016	LEGAL SEA FOODS #025	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	59.76	06/29/2016	MARLIAVE	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	50.25	06/30/2016	ARAMARK FENWAY PARK	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	67.25	06/30/2016	CAMBRIDGE 1	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	42.31	06/30/2016	RUSSELL HOUSE TAVERN	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	38.10	07/04/2016	CAMBRIDGE 1	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	9.90	07/04/2016	FELIPE'S TAQUERIA	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	80.48	07/04/2016	FIGS	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	29.96	07/04/2016	HILTON CAFE PRESTO	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	59.00	07/04/2016	JOES AMERICAN	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	10.45	07/04/2016	SBARRO B	HARVARD CONFERENCE-MEAL
BRICKEY, JOHN	1722100000-53229000	2,750.21	07/04/2016	WYNDHAM	HARVARD CONFERENCE-LODGING
BRICKEY, JOHN	1722100000-53229000	2,750.21	07/04/2016	WYNDHAM	HARVARD CONFERENCE-LODGING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRICKEY, JOHN Total		6,160.20			
BUNKER, JEFFREY	1126160000-55993000	27.88	06/20/2016	THE HOME DEPOT 2737	GRNDS LAWN SOIL FOR PATCH SEEDING
BUNKER, JEFFREY	1126160000-55993000	234.00	06/23/2016	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER REPAIR PARTS
BUNKER, JEFFREY	1126160000-55993000	59.36	06/30/2016	MARKS OUTDOOR POWER EQ	GRNDS MOWER TIRE REPAIRS
BUNKER, JEFFREY	1126160000-55992000	52.01	07/04/2016	MARKS OUTDOOR POWER EQ	NM5 TRAILER TIRE, Z-MOWER TIRE REPAIRS
BUNKER, JEFFREY Total		373.25			
CALHOUN, STEPHANIE	1335100000-55110553	14.49	06/16/2016	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	1335100000-55110553	23.47	06/28/2016	TARGET 00008961	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		37.96			
CIANCIO, WANDA	1122500000-53220000	25.00	06/15/2016	REMCAM	2016 CURRICULUM AND TECHNOLOGY LEADERS COLLABORATIVE SUMMIT
CIANCIO, WANDA	1122500000-54917000	2,000.00	06/16/2016	APL*APPLEONLINESTOREUS	ITUNES APP PURCHASE FOR IPADS TO BE CREDITED BACK
CIANCIO, WANDA	1122500000-54917000	2,000.00	06/16/2016	APL*APPLEONLINESTOREUS	ITUNES APP PURCHASE FOR IPADS TO BE CREDITED BACK
CIANCIO, WANDA	1122500000-54910000	2,000.00	06/16/2016	APL*APPLEONLINESTOREUS	ITUNES APP PURCHASE FOR IPADS TO BE CREDITED BACK
CIANCIO, WANDA	1122500000-54917000	2,000.00	06/16/2016	APL*APPLEONLINESTOREUS	ITUNES APP PURCHASE FOR IPADS TO BE CREDITED BACK
CIANCIO, WANDA	1122500000-54917000	2,000.00	06/16/2016	APL*APPLEONLINESTOREUS	ITUNES APP PURCHASE FOR IPADS TO BE CREDITED BACK
CIANCIO, WANDA	1122500000-54917000	2,000.00	06/16/2016	APL*APPLEONLINESTOREUS	ITUNES APP PURCHASE FOR IPADS TO BE CREDITED BACK
CIANCIO, WANDA	1122500000-54120000	99.00	06/16/2016	SQ *POD DROP REPAIR	IPAD REPAIR
CIANCIO, WANDA	1122500000-54917000	2,999.80	06/20/2016	APL* ITUNES.COM/BILL	FINAL CUT PRO SOFTWARE FOR HIGH SCHOOL AND MIDDLE SCHOOL BROADCAST CLASSES
CIANCIO, WANDA	1122500000-55910000	82.01	06/20/2016	PARTY CITY	ITEMS FOR RETIREMENT CELEBRATION
CIANCIO, WANDA	1122500000-54917000	-2,000.00	06/21/2016	APL*APPLEONLINESTOREUS	CREDIT FOR ITUNES PURCHASE
CIANCIO, WANDA	1122500000-54917000	-2,000.00	06/22/2016	APL*APPLEONLINESTOREUS	CREDIT FOR ITUNES PURCHASE
CIANCIO, WANDA	1122500000-54917000	-2,000.00	06/22/2016	APL*APPLEONLINESTOREUS	CREDIT FOR ITUNES PURCHASE
CIANCIO, WANDA	1122500000-54917000	-2,000.00	06/22/2016	APL*APPLEONLINESTOREUS	CREDIT FOR ITUNES PURCHASE
CIANCIO, WANDA	1122500000-54917000	-2,000.00	06/24/2016	APL*APPLEONLINESTOREUS	CREDIT FOR ITUNES PURCHASE
CIANCIO, WANDA	1122500000-54917000	10,000.00	06/24/2016	APL*APPLEONLINESTOREUS	SOFTWARE FOR IPADS
CIANCIO, WANDA	1122500000-54917000	-2,000.00	06/24/2016	APL*APPLEONLINESTOREUS	CREDIT FOR ITUNES PURCHASE
CIANCIO, WANDA Total		13,205.81			
CIANFERRA, LINDA	1122600511-55910000	19.99	06/08/2016	STAPLES 00115659	STATIONARY FOR GRADUATION
CIANFERRA, LINDA	6100025000-24316301	185.39	06/14/2016	SAMS CLUB #6657	SNACKS FOR SUMMER SCHOOL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	6100025000-24316301	9.24	06/24/2016	PANERA BREAD #667	FOOD FOR SUMMER SCHOOL STAFF
CIANFERRA, LINDA Total		214.62			
CLARK, KIM	6100018000-24316217	305.51	06/13/2016	SCHOLASTIC BOOK FAIRS	BOOKS FOR GIVEAWAYS
CLARK, KIM	6100018000-24316217	141.50	06/15/2016	JUNIOR LIBRARY GUI	LIBRARY BOOKS AND BOOKS FOR BOOKS & BAGELS
CLARK, KIM	6100018000-24316217	45.96	06/16/2016	AMAZON MKTPLACE PMTS	CRAYOLA MARKERS FOR OZOBOTS - MAKERSPACES
CLARK, KIM	6100018000-24316217	22.46	06/16/2016	AMAZON.COM	LIBRARY BOOK - PROFESSIONAL DEVELOPMENT
CLARK, KIM	6100018000-24316217	19.67	06/16/2016	AMAZON.COM	PLAY-DOH FOR MAKEY MAKEYS - MAKERSPACES
CLARK, KIM	6100018000-24316217	24.95	06/17/2016	AMAZON.COM	LIBRARY BOOKS - PROFESSIONAL DEVELOPMENT COLLECTION
CLARK, KIM	6100018000-24316217	141.94	06/17/2016	SCHOLASTIC BOOK FAIRS	LIBRARY BOOKS
CLARK, KIM	6100018000-24316217	26.95	06/21/2016	AMAZON.COM	BOOK
CLARK, KIM Total		728.94			
COOLMAN, ROBERT	1126160000-55992000	239.60	06/07/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	251.50	06/10/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	1126160000-55992000	355.50	06/29/2016	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT Total		846.60			
DIATIKAR, CHRISTINE	1127170000-55710000	5,262.45	06/10/2016	CORRIGAN OIL #2 - BRI	3000 GAL DIESEL 5/27/16
DIATIKAR, CHRISTINE	1111322000-54910741	6,636.57	06/10/2016	THE ASSOCIATED PRESS	AP NEWSPAPER 9/1/15-8/31/16 AND AP NEWSDESK 9/1/15-9/22/16
DIATIKAR, CHRISTINE	6100022000-24316099	24.95	06/16/2016	A2HOSTING.COM	6/14/16-7/13/16 WEBSITE
DIATIKAR, CHRISTINE	1122500000-54905000	21,884.90	06/16/2016	CDW GOVERNMENT	MICROSOFT SOFTWARE: DESKTOP EDUCATION/WINDOWS SERVER DATACENTER/SQL SERVER STANDARD
DIATIKAR, CHRISTINE	1125200000-55910000	191.92	06/24/2016	STAPLS7158217349000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	6100061000-24316172	720.00	06/24/2016	TEAM SPORTS	INV 217683/1-FB TEES
DIATIKAR, CHRISTINE	6100061000-24316163	1,134.00	06/24/2016	TEAM SPORTS	INV 218007/1-GOLF POLOS
DIATIKAR, CHRISTINE	1429300000-55997000	3,930.00	06/24/2016	TEAM SPORTS	INV 220986/1-G SOCCER UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	1,850.00	06/24/2016	TEAM SPORTS	INV 222287/1-G LAX UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	1,827.00	06/24/2016	TEAM SPORTS	INV 227425/1-HS TR UNIFORMS
DIATIKAR, CHRISTINE	6100061000-24316163	918.00	06/24/2016	TEAM SPORTS	INV 228358/1-GOLF POLOS
DIATIKAR, CHRISTINE	1429300000-55998000	1,019.88	06/24/2016	TEAM SPORTS	INV 229052/1-SOCCER BALLS
DIATIKAR, CHRISTINE	1429300000-55997000	4,800.00	06/24/2016	TEAM SPORTS	INV 244147/1-TRACK UNIFORMS
DIATIKAR, CHRISTINE	1429300000-55997000	4,000.00	06/24/2016	TEAM SPORTS	INV 244149/1-TRACK UNIFORMS
DIATIKAR, CHRISTINE	6100022000-24316190	-305.24	06/27/2016	GAYLORD OPRYLAND	TN SALES TAX REFUND
DIATIKAR, CHRISTINE	4245611000-56420000	1,107.70	06/27/2016	LAKESHORE LEARNING MAT	CLASSROOM CARPETS AND BOOK BINS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	4245611000-56225000	7,481.95	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245612000-56225000	4,602.70	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245613000-56225000	3,977.55	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245614000-56220000	425.00	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245615000-56225000	3,977.55	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245618000-56225000	2,078.28	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245620000-56225000	13,495.62	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245622000-56225000	4,820.00	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245670000-56225000	3,404.50	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245601000-56225000	520.00	06/27/2016	SOIL AND MATERIALS ENG	2015-16 SERVICES/VARIOUS INVOICES
DIATIKAR, CHRISTINE	4245622000-56420000	1,380.00	06/28/2016	IRONCOMPANY.COM, INC.	GYM-WIPES DISPENSER
DIATIKAR, CHRISTINE	1429300000-55990000	259.00	06/28/2016	IRONCOMPANY.COM, INC.	GYM-WIPES REFILL
DIATIKAR, CHRISTINE	1127170000-55710000	1,800.65	06/30/2016	CORRIGAN OIL #2 - BRI	1000 GAL DIESEL 6/15/16
DIATIKAR, CHRISTINE	1127170000-54220000	27.00	07/01/2016	CORRIGAN OIL #2 - BRI	PUMP LEASE
DIATIKAR, CHRISTINE	1127170000-55710000	1,800.65	07/01/2016	CORRIGAN OIL #2 - BRI	1000 GAL DIESEL 6/9/16
DIATIKAR, CHRISTINE	1127170000-55710000	2,256.56	07/01/2016	CORRIGAN OIL #2 - BRI	1000 GAL DIESEL 6/20/16
DIATIKAR, CHRISTINE	1127170000-55730000	426.25	07/01/2016	CORRIGAN OIL #2 - BRI	BLUE CAP UREA BULK
DIATIKAR, CHRISTINE	6100022000-24316190	-502.62	07/04/2016	GAYLORD OPRYLAND	TN SALES TAX REFUND
DIATIKAR, CHRISTINE Total		107,232.77			
DINKELMANN, KATY	6100022000-24316129	281.95	06/15/2016	SOUTHWEST AIRLINES	FLIGHT FOR MASTER CLASS TEACHER
DINKELMANN, KATY Total		281.95			
DONOVAN, KATHRYN	1128300000-54910000	395.00	06/13/2016	HVACAGENT.COM	HVAC POSTING
DONOVAN, KATHRYN	1128300000-54910000	290.00	06/13/2016	MWW*MONSTER.COM	HVAC POSTING ON MONSTER.COM
DONOVAN, KATHRYN Total		685.00			
DRAGOO, MICHAEL	1126160000-55992000	218.13	06/10/2016	WW GRAINGER	MTCE TOOLS
DRAGOO, MICHAEL	1126160000-55992000	279.26	06/13/2016	VICTORY PACKAGING LP	NM5 PACKING BOXES, TAPE
DRAGOO, MICHAEL	1126160000-55992000	279.26	06/13/2016	VICTORY PACKAGING LP	NM6 PACKING BOXES, TAPE
DRAGOO, MICHAEL	1126160000-55992000	279.26	06/13/2016	VICTORY PACKAGING LP	MTCE PACKING BOXES, TAPE
DRAGOO, MICHAEL	1126160000-55992000	279.26	06/13/2016	VICTORY PACKAGING LP	PV PACKING BOXES, TAPE
DRAGOO, MICHAEL	1126160000-55992000	33.70	06/15/2016	AMAZON.COM	MTCE IPHONE CASE
DRAGOO, MICHAEL	1126160000-53220000	184.86	06/15/2016	CRYSTAL MTN LODGING	MSBO CONFERENCE DEPOSIT

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DRAGOO, MICHAEL Total		1,553.73			
FENCHEL, LISA	6100018000-24316214	478.06	06/13/2016	AMAZON.COM	BOOKS FOR SUMMER BOOK CLUB-M. TURCHI
FENCHEL, LISA	1124118000-55910000	26.00	06/13/2016	SURVEYMONKEY.COM	MONTHLY SUBSCRIPTION
FENCHEL, LISA Total		504.06			
FULAR, JAMES	1126160000-55993000	214.56	06/09/2016	SPARTAN DISTRIBUTORS I	HS ATHLETIC FIELD IRRIGATION
FULAR, JAMES	1126160000-55993000	201.67	06/09/2016	SPARTAN DISTRIBUTORS I	HS FIELD IRRIGATION
FULAR, JAMES	1126160000-54910000	27.80	06/13/2016	BADER AND SONS CO.	MTCE WEED WHIP REPAIR
FULAR, JAMES	1126160000-54910000	1,022.11	06/13/2016	BADER AND SONS CO.	MTCE GATOR REPAIR & SERVICE
FULAR, JAMES	1126160000-55993000	165.12	06/13/2016	TEX JACOBSEN WEST	GRNDS RAKE SPRING FOR BASEBALL GROOMER
FULAR, JAMES	1126160000-55993000	3,625.00	06/17/2016	ANGELO'S WHOLESALE	GRNDS MULCH FOR 80 ACRE SITE: NW, NM, PV
FULAR, JAMES	1126160000-54910000	95.85	06/20/2016	MARKS OUTDOOR POWER EQ	MTCE MOWER #1 REPAIR
FULAR, JAMES	1126160000-55993000	1,814.62	06/21/2016	RESIDEX	DISTRICT WEED CONTROL
FULAR, JAMES	1126160000-55993000	762.34	06/22/2016	SITE ONE LANDSCAPES034	GRNDS ATHLETIC FIELD SPRINKLER HEADS STOCK
FULAR, JAMES	1126160000-55992000	8.22	06/23/2016	THE HOME DEPOT 2737	MTCE SUPPLIES
FULAR, JAMES	1126160000-55992000	32.83	06/23/2016	THE HOME DEPOT 2737	MTCE SUPPLIES
FULAR, JAMES	1126160000-55993000	225.00	06/24/2016	WEINGARTZ SUPPLY.	GRNDS PARTS
FULAR, JAMES	1126160000-55993000	1,205.11	06/30/2016	OSBURN INDUSTRIES, INC	GRNDS SAND FOR BASEBALL, SOFTBALL FIELDS
FULAR, JAMES Total		9,400.23			
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	56.74	06/07/2016	KROGER #632	DRINKS FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	37.52	06/07/2016	SAMS CLUB #6657	SNACKS FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	18.93	06/13/2016	GFS STORE #1985	TABLECLOTHS FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	19.80	06/13/2016	MEIJER INC #122 Q01	BALLOONS FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	118.51	06/13/2016	SAMSCLUB #6657	8TH GRADE FAREWELL TREATS: CUPCAKES, COOKIES AND CAKE
GONZALEZ-SHEERAN, MARGARET	6100020000-24316257	549.00	06/14/2016	NICKANDERSON	DJ, PHOTOBOOTH FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARGARET Total		800.50			
GORDON, BRIAN	6100061000-24316172	2,789.30	06/09/2016	SPORTS ADDIX LLC	7 ON 7 FOOTBALL GEAR
GORDON, BRIAN	6100061000-24316275	1,225.00	06/30/2016	TICKETS* DETROIT TIGR	TIGERS TICKETS
GORDON, BRIAN	6100061000-24316275	45.00	07/01/2016	SAMS CLUB #6657	REFRESHMENTS
GORDON, BRIAN	4245622000-56420959	1,047.90	07/04/2016	SPRINGBOARDS AND MORE	DIVING HARNESS
GORDON, BRIAN Total		5,107.20			
HANSEN, ANN	1335100000-53220553	24.00	06/08/2016	APPELBAUM TRAINING INS	CARE LEADER TRAINING
HANSEN, ANN	1611851343-55110000	586.42	07/04/2016	SSI*SCHOOL SPECIALTY	GSRP SUPPLIES
HANSEN, ANN	1611851343-55110000	254.96	07/04/2016	SSI*SCHOOL SPECIALTY	GSRP SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN Total		865.38			
HARVEY, JENNIFER	1711322000-55110614	463.17	06/13/2016	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER Total		463.17			
HENDERSON, BETH	1611851343-55110000	198.32	06/17/2016	STAPLS7157864430000001	GSRP SUPPLIES FOR GAIL O'CONNOR
HENDERSON, BETH	1611851343-55110000	468.22	06/22/2016	SSI*SCHOOL SPECIALTY	GSRP SUPPLIES FOR GAIL O'CONNOR
HENDERSON, BETH	1611851343-55110000	1,129.60	06/22/2016	SSI*SCHOOL SPECIALTY	FY16/17 GSRP SUPPLIES FOR GAIL O'CONNOR
HENDERSON, BETH Total		1,796.14			
HOLLY, SHEILA	1123200000-53220000	75.00	06/13/2016	OAKLAND SCHOOLS-RC INT	OAKLAND COUNTY 2016 EFFECTIVE PRACTICES CONFERENCE, STEVE MATTHEWS, JUNE 21-22, 2016
HOLLY, SHEILA	1123200000-53220000	10.00	06/27/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS PA 25 SCHOOL IMPROVEMENT TEAM
HOLLY, SHEILA	1123200000-53220000	10.00	06/27/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS 2015-16 COMMITTEE MEETINGS
HOLLY, SHEILA	1123100000-55910000	105.84	06/29/2016	STAPLS7158382888000001	VARIOUS OFFICE SUPPLIES
HOLLY, SHEILA Total		200.84			
HOSKINS, DIANE	6100025000-24316301	111.76	06/07/2016	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	6100025000-24316301	125.54	06/08/2016	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	6100025000-24316301	389.11	06/14/2016	FAMOUS DAVES	END OF YEAR POT LUCK GRADUATION CELEBRATION
HOSKINS, DIANE	6100025000-24316301	94.06	06/16/2016	SAMS CLUB #6657	GRADUATION
HOSKINS, DIANE	6100025000-24316301	75.94	06/17/2016	COTTAGE INN PIZZA - LI	GRADUATION
HOSKINS, DIANE	6100025000-24316301	136.22	06/17/2016	GFS STORE #1985	GRADUATION
HOSKINS, DIANE Total		932.63			
HURLBURT, THOMAS	1127170000-57910000	129.94	06/16/2016	THE HOME DEPOT 2737	MOP BUCKETS
HURLBURT, THOMAS	1127170000-53220000	32.76	06/30/2016	BOB EVANS REST #2049	BREAKFAST AT CONFERENCE
HURLBURT, THOMAS	1127170000-53220000	46.13	06/30/2016	VIVO	DINNER AT CONFERENCE
HURLBURT, THOMAS	1127170000-53220000	32.76	07/01/2016	BOB EVANS REST #2049	DINNER AT CONFERENCE
HURLBURT, THOMAS Total		241.59			
JANTZ, ANGELA	6100015000-24316275	-16.00	06/09/2016	THE HENRY FORD	CREDIT-RETURNED UNUSED TICKETS
JANTZ, ANGELA Total		-16.00			
JUOPPERI, JOHN	1126160000-55992000	14.02	07/04/2016	THE HOME DEPOT 2737	NW FLAGPOLE
JUOPPERI, JOHN Total		14.02			
KOBROSSY, THERESE	1335100000-55110553	44.00	06/23/2016	DOLLAR TREE	SUMMER CARE SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	12.71	06/24/2016	JOANN ETC #1933	SUMMER CARE SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	3.99	06/27/2016	MEIJER INC #122 Q01	SUMMER CARE SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	52.93	06/27/2016	PARTY CITY	SUMMER CARE SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	10.43	07/01/2016	MICHAELS STORES 2071	SUMMER CARE SUPPLIES
KOBROSSY, THERESE	1335100000-55110553	12.95	07/01/2016	TARGET 00008961	SUMMER CARE SUPPLIES

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CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KOBROSSY, THERESE Total		137.01			
KORTLANDT, PATRICIA	6100011000-24316275	1,292.00	06/07/2016	TRI-C /SUMMER SKILLS B	SUMMER SKILLS MATERIALS
KORTLANDT, PATRICIA	6100011000-24316267	1,499.17	06/13/2016	LAKESHORE LEARNING MAT	NEF GRANT 6267 COMMUNITY HELPERS
KORTLANDT, PATRICIA	6100011000-24316275	2,331.70	06/22/2016	DMI* DELL BUS ONLINE	TONER FOR COLORED PRINTER AND MEDIA CENTER PRINTERS
KORTLANDT, PATRICIA	6100011000-24316275	194.94	06/22/2016	RGS PAY*	STUDENT REWARDS - BURNHAM
KORTLANDT, PATRICIA	6100011000-24316270	105.85	06/22/2016	SUBSCRIPTION SVCSAMER	MEDIA CENTER MAGAZINE SUBSCRIPTIONS
KORTLANDT, PATRICIA	6100011000-24316275	14.95	06/23/2016	BADGE A MINIT	METAL BADGE FRONTS FOR VISITOR TAGS
KORTLANDT, PATRICIA	6100011000-24316275	155.33	06/23/2016	DEMCO INC	MARCH IS READING MONTH SUPPLIES
KORTLANDT, PATRICIA	6100011000-24316275	37.72	06/24/2016	MEADOWBROOK ART CENTER	BROKEN GLASS ON HALLWAY ARTWORK
KORTLANDT, PATRICIA	6100011000-24316275	298.84	06/24/2016	ORIENTAL TRADING CO	MARCH IS READING MONTH INCENTIVES FOR STUDENTS
KORTLANDT, PATRICIA	6100011000-24316275	588.14	06/27/2016	BAUDVILLE INC.	TEACHER APPRECIATION GIFTS
KORTLANDT, PATRICIA	6100011000-24316275	24.95	06/27/2016	ORIENTAL TRADING CO	BACK TO SCHOOL PSD SUPPLIES
KORTLANDT, PATRICIA	6100011000-24316275	311.17	06/30/2016	IN *NATIONAL SCHOOL FO	BUS TAGS FOR CLASS OF 2029
KORTLANDT, PATRICIA	6100011000-24316275	291.84	06/30/2016	VICTORY PACKAGING LP	BROWN TAPE
KORTLANDT, PATRICIA	6100011000-24316270	649.91	07/04/2016	DEMCO INC	MEDIA CENTER SUPPLIES
KORTLANDT, PATRICIA	6100011000-24316270	441.48	07/04/2016	ORIENTAL TRADING CO	MEDIA CENTER INCENTIVES
KORTLANDT, PATRICIA	1111111000-55110708	459.26	07/04/2016	RGS PAY*	KINDERGARTEN ELA SUPPLIES 16-17
KORTLANDT, PATRICIA Total		8,697.25			
LAINÉ, MARGARET	6100022000-24316105	900.00	06/10/2016	O CAPTAIN! EDUCATION	AP TRAINING FOR AP CAPSTONE CLASS FOR HATTIE MAGUIRE
LAINÉ, MARGARET Total		900.00			
LALONDE, LUCAS	1129900000-55990000	15.90	06/09/2016	LITTLE CAESARS #0057	CREW MEAL FOR 6/8 RENTAL
LALONDE, LUCAS	1129900000-55990000	44.40	06/10/2016	JIMMY JOHNS - 1659 - E	CREW MEAL FOR 6/9 RENTAL
LALONDE, LUCAS	1129900000-55990000	44.12	06/13/2016	BURGER 21 - NOVI	CREW MEAL FOR 6/11 RENTAL
LALONDE, LUCAS	1129900000-55990000	560.54	06/23/2016	THE HOME DEPOT 2737	CABINET PURCHASE AND DELIVER FOR ROLLING TOOL CABINET TO SECURE AUDIO EQUIPMENT
LALONDE, LUCAS	1129900000-55990000	-29.86	06/27/2016	THE HOME DEPOT 2737	DEPOSIT REFUND FOR VAN RENTAL TO MOVE AUD EQUIPMENT BETWEEN HS AND MS
LALONDE, LUCAS	1129900000-55990000	50.00	06/27/2016	THE HOME DEPOT 2737	VAN RENTAL TO MOVE AUD EQUIPMENT BETWEEN MS AND HS
LALONDE, LUCAS Total		685.10			
LAMBERT, ELIZABETH	1126100000-54910829	3,513.75	06/08/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126161000-53840000	133.86	06/09/2016	WASTE MGMT WM EZPAY	ITC ROLL OFF DUMPSTER
LAMBERT, ELIZABETH	1126160000-55992000	98.56	06/14/2016	AIRGASS NORTH	DISTRICT WELDING SUPPLIES
LAMBERT, ELIZABETH	1126160000-54910000	38.97	06/15/2016	QUALITY FIRST AID & SA	MTCE FIRST AID KIT REFILL
LAMBERT, ELIZABETH	1126170000-54910000	52.96	06/15/2016	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILL
LAMBERT, ELIZABETH	1126160000-55710000	597.99	06/17/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126160000-55992000	238.46	06/22/2016	KSS ENTERPRISES OF KAL	NM5 TABLES
LAMBERT, ELIZABETH	1126122000-54910000	1,554.42	06/23/2016	ALTA EQUIPMENT COMPANY	HS SINGLE MAN GENIE LIFT REPAIRS
LAMBERT, ELIZABETH	1126160000-54910000	3,547.29	06/23/2016	ARCH ENVIRONMENTAL GRO	DISTRICT WATER SAMPLING
LAMBERT, ELIZABETH	1126122000-54910000	1,638.00	06/24/2016	DE-CAL INC	HS LEAKS IN AHTLETIC WING, SCHOOLDUDES
LAMBERT, ELIZABETH	1126122000-54910000	567.32	06/24/2016	DE-CAL INC	HS BOILER BELT REPLACEMENT
LAMBERT, ELIZABETH	1126120000-54910000	462.00	06/24/2016	DE-CAL INC	MS RM 304 HW ACTUATOR
LAMBERT, ELIZABETH	4126120951-54110000	1,612.24	06/24/2016	DE-CAL INC	MS AHU-H3 CW ACTUATOR
LAMBERT, ELIZABETH	1126118000-54910000	756.00	06/24/2016	DE-CAL INC	NM5 SCHOOLDUDES FOR RMS 522, 545, 508, 507 & COURTYARD
LAMBERT, ELIZABETH	1126118000-54910000	98.00	06/24/2016	DE-CAL INC	NM5 RESET UNITS RMS 507, 508, 503
LAMBERT, ELIZABETH	4126112951-54110000	2,022.42	06/24/2016	DE-CAL INC	OH AHU-D2 HEATING LEAKS AT HEADER
LAMBERT, ELIZABETH	4126115951-54110000	1,708.00	06/24/2016	DE-CAL INC	DF D1 INTERNAL GEAR FAILURE, D2 ACTUATOR
LAMBERT, ELIZABETH	1126114000-54910000	462.00	06/24/2016	DE-CAL INC	PV RM 102 & 202 WATER LEAK, NO FAIL ON FREEZE PROTECTION
LAMBERT, ELIZABETH	1126113000-54910000	1,491.00	06/24/2016	DE-CAL INC	NW NO COOLING RMS 207, 304, 402, 406, 408 & ART
LAMBERT, ELIZABETH	4126111951-54110000	1,575.35	06/24/2016	DE-CAL INC	VO CHILLER NOT RUNNING
LAMBERT, ELIZABETH	1126111000-54910000	756.00	06/24/2016	DE-CAL INC	VO RM #3 CEILING LEAK
LAMBERT, ELIZABETH	4126111951-54110000	819.04	06/24/2016	DE-CAL INC	VO CONTROL BOARD
LAMBERT, ELIZABETH	4126118951-54110000	1,006.49	06/24/2016	DE-CAL INC	NM6 MEDIA CENTER NO COOLING
LAMBERT, ELIZABETH	4126111951-54110000	854.00	06/24/2016	DE-CAL INC	VO WATER LEAK NEAR OFFICE
LAMBERT, ELIZABETH	4126120951-54110000	462.00	06/24/2016	DE-CAL INC	MS RM 124 DAMPER MOTOR REPAIR
LAMBERT, ELIZABETH	1126122000-54910000	1,148.00	06/24/2016	DE-CAL INC	HS LEAK IN WEIGHT ROOM, DESCHAMPS UNIT NO AIR FLOW
LAMBERT, ELIZABETH	4126103951-54110000	1,883.34	06/24/2016	DE-CAL INC	ITC LEAK NEAR BOYS RESTROOM
LAMBERT, ELIZABETH	1126122000-54910000	115.00	06/24/2016	IN *ALL CITY ROOTER	HS DRAIN CLEANING
LAMBERT, ELIZABETH	1126660000-54934000	949.25	06/24/2016	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY SYSTEMS
LAMBERT, ELIZABETH	1126660000-54934000	10.00	06/24/2016	PROTECTION ONE ALARM	ESB BUILDING SECURITY SYSTEM
LAMBERT, ELIZABETH	1126100000-54910829	2,728.30	06/27/2016	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	1126160000-55710000	398.98	06/27/2016	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	1126170000-54910000	429.50	06/29/2016	ARCH ENVIRONMENTAL GRO	TRANS UST HAZARDOUS MATERIALS CONSULTING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	1126118000-54910000	28.00	06/29/2016	ERADICO SERVICES	NM5 PEST CONTROL
LAMBERT, ELIZABETH	1126114000-54910000	28.00	06/29/2016	ERADICO SERVICES	PV PEST CONTROL
LAMBERT, ELIZABETH	1126101000-54910000	43.00	06/29/2016	ERADICO SERVICES	ESB PEST CONTROL
LAMBERT, ELIZABETH	1126112000-54910000	28.00	06/29/2016	ERADICO SERVICES	OH PEST CONTROL
LAMBERT, ELIZABETH	1126122000-54910000	33.00	06/29/2016	ERADICO SERVICES	HS PEST CONTROL
LAMBERT, ELIZABETH	1126120000-54910000	37.00	06/29/2016	ERADICO SERVICES	MS PEST CONTROL
LAMBERT, ELIZABETH	1126103000-54910000	28.00	06/29/2016	ERADICO SERVICES	ITC PEST CONTROL
LAMBERT, ELIZABETH	1126111000-54910000	28.00	06/29/2016	ERADICO SERVICES	VO PEST CONTROL
LAMBERT, ELIZABETH	1126118000-54910000	28.00	06/29/2016	ERADICO SERVICES	NM6 PEST CONTROL
LAMBERT, ELIZABETH	1126105000-54910000	31.00	06/29/2016	ERADICO SERVICES	PS PEST CONTROL
LAMBERT, ELIZABETH	1126113000-54910000	28.00	06/29/2016	ERADICO SERVICES	NW PEST CONTROL
LAMBERT, ELIZABETH	1126115000-54910000	28.00	06/29/2016	ERADICO SERVICES	DF PEST CONTROL
LAMBERT, ELIZABETH	1126122000-54910000	556.52	06/29/2016	THYSSENKRUPPELEVATOR W	HS ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	1126160000-54910000	2,581.92	06/30/2016	DAVEY TREE EXPERT COMP	GRNDS AERIFICATION TO SOCCER FIELDS, BASEBALL FIELD, SOFTBALL FIELD
LAMBERT, ELIZABETH	1126122000-54910000	140.00	06/30/2016	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE
LAMBERT, ELIZABETH	1126160000-55992000	112.39	06/30/2016	IN *AQUATIC SOURCE, LL	HS POOL CHEMICALS
LAMBERT, ELIZABETH Total		37,487.32			
MATSON, MELISSA	1722100000-53229000	534.00	06/08/2016	ISTE CONFERENCE	ISTE CONFERENCE COST - RJ WEBBER - OUT OF STATE TRAVEL
MATSON, MELISSA	1711322000-55210614	435.05	06/08/2016	MHE*MCGRRAW-HILL ECOMM	SHIPPING COSTS FOR AP ECONOMICS TEXTBOOKS
MATSON, MELISSA	1711322000-55210614	14,802.00	06/10/2016	MHE*MCGRRAW-HILL ECOMM	AP ECONOMICS TEXTBOOK PURCHASE
MATSON, MELISSA	1722100000-53220611	-40.00	06/10/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS STATISTICS WORKSHOP - WORKSHOP CANCELLATION (M. BURRY)
MATSON, MELISSA	1722100000-57410611	39.99	06/14/2016	PIKTOCHAR	PURCHASE OF PIKTOCHART SUBSCRIPTION FOR M. LEE
MATSON, MELISSA	1722100000-53220611	200.00	06/16/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS WORKSHOP - EXPLICIT INSTRUCTION: TRAINING OF TRAINERS (A. KREGER) 16-17
MATSON, MELISSA	1711114000-55110611	1,780.34	06/16/2016	ORBOTIX	SPHERO ROBOTS/ACCESSORIES FOR SHARED CURIOSITY KITS
MATSON, MELISSA	1711111000-55110611	33.16	06/17/2016	AMAZON.COM	MAKE SPACE BOOKS FOR CURIOSITY KITS - VILLAGE OAKS
MATSON, MELISSA	1711112000-55110611	33.17	06/17/2016	AMAZON.COM	MAKE SPACE BOOKS FOR CURIOSITY KITS - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	33.17	06/17/2016	AMAZON.COM	MAKE SPACE BOOKS FOR CURIOSITY KITS - NOVI WOODS

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CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711114000-55110611	33.17	06/17/2016	AMAZON.COM	MAKE SPACE BOOKS FOR CURIOSITY KITS - PARKVIEW
MATSON, MELISSA	1711115000-55110611	33.17	06/17/2016	AMAZON.COM	MAKE SPACE BOOKS FOR CURIOSITY KITS - DEERFIELD
MATSON, MELISSA	1711118000-55110611	106.00	06/17/2016	GOOGLE *DEVICES	GOOGLE CARDBOARD GLASSES FOR SHARED CURIOSITY KITS
MATSON, MELISSA	1711111000-55110611	15.95	06/17/2016	MINDWARE	KEVA BRAINBUILDERS EQUIPMENT FOR CURIOSITY KITS - VILLAGE OAKS
MATSON, MELISSA	1711112000-55110611	15.95	06/17/2016	MINDWARE	KEVA BRAINBUILDERS EQUIPMENT FOR CURIOSITY KITS - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	15.95	06/17/2016	MINDWARE	KEVA BRAINBUILDERS EQUIPMENT FOR CURIOSITY KITS - NOVI WOODS
MATSON, MELISSA	1711114000-55110611	15.95	06/17/2016	MINDWARE	KEVA BRAINBUILDERS EQUIPMENT FOR CURIOSITY KITS - PARKVIEW
MATSON, MELISSA	1711115000-55110611	15.95	06/17/2016	MINDWARE	KEVA BRAINBUILDERS EQUIPMENT FOR CURIOSITY KITS - DEERFIELD
MATSON, MELISSA	1711118000-55110611	15.95	06/17/2016	MINDWARE	KEVA BRAINBUILDERS EQUIPMENT FOR CURIOSITY KITS - NOVI MEADOWS
MATSON, MELISSA	1711118000-55110611	345.41	06/17/2016	MODULAR ROBOTICS	CUBELET EQUIPMENT FOR SHARED CURIOSITY KITS
MATSON, MELISSA	1711111000-55110611	135.00	06/17/2016	MY MAKEDO	MAKEDO TOOLS FOR CURIOSITY KIT - VILLAGE OAKS
MATSON, MELISSA	1711112000-55110611	135.00	06/17/2016	MY MAKEDO	MAKEDO TOOLS FOR CURIOSITY KIT - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	135.00	06/17/2016	MY MAKEDO	MAKEDO TOOLS FOR CURIOSITY KIT - NOVI WOODS
MATSON, MELISSA	1711114000-55110611	135.00	06/17/2016	MY MAKEDO	MAKEDO TOOLS FOR CURIOSITY KIT - PARKVIEW
MATSON, MELISSA	1711115000-55110611	135.00	06/17/2016	MY MAKEDO	MAKEDO TOOLS FOR CURIOSITY KIT - DEERFIELD
MATSON, MELISSA	1711118000-55110611	135.00	06/17/2016	MY MAKEDO	MAKEDO TOOLS FOR CURIOSITY KIT - NOVI MEADOWS
MATSON, MELISSA	1711112000-55110611	1,082.13	06/17/2016	SSI*EPSCC	WORDLY WISE WORKBOOK - ORCHARD HILLS
MATSON, MELISSA	1711115000-55110611	1,088.18	06/17/2016	SSI*EPSCC	WORDLY WISE WORKBOOKS - DEERFIELD
MATSON, MELISSA	1711114000-55110611	1,928.85	06/17/2016	SSI*EPSCC	WORDLY WISE WORKBOOKS - PARKVIEW

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711111000-55110611	1,505.90	06/17/2016	SSI*EPSCC	WORDLY WISE WORKBOOKS - VILLAGE OAKS
MATSON, MELISSA	1711118000-55110611	376.48	06/17/2016	SSI*EPSCC	WORDLY WISE WORKBOOKS - NOVI MEADOWS
MATSON, MELISSA	1711113000-55110611	1,027.95	06/17/2016	SSI*EPSCC	WORDLY WISE WORKBOOKS - NOVI WOODS
MATSON, MELISSA	1711113000-55110611	762.60	06/20/2016	AMAZON MKTPLACE PMTS	MAKEY-MAKEY EQUIPMENT FOR CURIOSITY KITS
MATSON, MELISSA	1711112000-55110611	1,210.50	06/20/2016	AMAZON.COM	DOT & DASH ROBOT EQUIPMENT FOR CURIOSITY KITS
MATSON, MELISSA	1711112000-55110611	288.71	06/20/2016	AMAZON.COM	DOT AND DASH WONDER KIT EQUIPMENT FOR CURIOSITY KITS
MATSON, MELISSA	1711118000-55110611	-6.00	06/20/2016	GOOGLE *DEVICES	REIMBURSEMENT OF TAXES CHARGED TO 6/17/16 GOOGLE PURCHASE
MATSON, MELISSA	1711111000-55110611	275.00	06/20/2016	IN *KEVA PLANKS	KEVA PLANKS FOR SHARED CURIOSITY KITS - VILLAGE OAKS
MATSON, MELISSA	1711112000-55110611	275.00	06/20/2016	IN *KEVA PLANKS	KEVA PLANKS FOR SHARED CURIOSITY KITS - ORCHARD HILLS
MATSON, MELISSA	1711113000-55110611	275.00	06/20/2016	IN *KEVA PLANKS	KEVA PLANKS FOR SHARED CURIOSITY KITS - NOVI WOODS
MATSON, MELISSA	1711114000-55110611	275.00	06/20/2016	IN *KEVA PLANKS	KEVA PLANKS FOR SHARED CURIOSITY KITS - PARKVIEW
MATSON, MELISSA	1711115000-55110611	275.00	06/20/2016	IN *KEVA PLANKS	KEVA PLANKS FOR SHARED CURIOSITY KITS - DEERFIELD
MATSON, MELISSA	1711118000-55110611	275.00	06/20/2016	IN *KEVA PLANKS	KEVA PLANKS FOR SHARED CURIOSITY KITS - NOVI MEADOWS
MATSON, MELISSA	1711118000-55110611	415.96	06/20/2016	LIGHTUP	LIGHTUP TESLA BLUETOOTH KITS FOR SHARED CURIOSITY KITS
MATSON, MELISSA	1711111000-55110611	152.99	06/20/2016	OSMO	OSMO WONDER KIT FOR SHARED CURIOSITY KITS
MATSON, MELISSA	1711118000-55110611	1,651.66	06/20/2016	PAYPAL *STRAWBEESAB	STRAWBEE EQUIPMENT FOR SHARED CURIOSITY KITS (2015-16)
MATSON, MELISSA	1711118000-55110611	530.34	06/20/2016	PAYPAL *STRAWBEESAB	STRAWBEE EQUIPMENT FOR SHARED CURIOSITY KITS (2016-17)
MATSON, MELISSA	1711115000-55110611	1,314.00	06/21/2016	AMAZON MKTPLACE PMTS	OZOBOT 2.0 BIT CLASSROOM KIT FOR SHARED CURIOSITY KITS
MATSON, MELISSA	1722100000-57910611	52.50	06/21/2016	MARIA'S DELI	LUNCH FOR CABINET MEETING - RJ WEBBER
MATSON, MELISSA	1722100000-53220611	20.00	06/22/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS COURSE REGISTRATION - ILLUMINATE TRAIN THE TRAINER (P. WOLSTENCROFT)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATSON, MELISSA	1711118000-55210809	2,544.00	06/22/2016	SSI*DELTACPOFREYNEOSCI	NEW SCIENCE TEXTBOOKS FOR TEACHERS - NOVI MEADOWS 5 AND 6
MATSON, MELISSA	1711118000-55110611	175.75	06/23/2016	SSI*EPSCC	WORDLY WISE WORKBOOKS - NOVI MEADOWS
MATSON, MELISSA	1711112000-55110611	58.55	06/24/2016	SSI*EPSCC	WORDLY WISE TEACHING GUIDE - ORCHARD HILLS
MATSON, MELISSA	1711115000-55110611	53.70	06/24/2016	SSI*EPSCC	WORDLY WISE TEACHER GUIDE - DEERFIELD
MATSON, MELISSA	1711118000-55110611	182.88	06/24/2016	SSI*EPSCC	WORDLY WISE WORKBOOKS - NOVI MEADOWS
MATSON, MELISSA	1711114000-55110611	58.55	06/24/2016	SSI*EPSCC	WORDLY WISE TEACHER GUIDES - PARKVIEW
MATSON, MELISSA	1722100000-57410611	10.00	06/27/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS 2015-16 PA 25 SCHOOL IMPROVEMENT TEAM SCECH HOURS - RJ WEBBER
MATSON, MELISSA	1722100000-57410611	10.00	06/27/2016	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS 2015-16 SCHOOL COMMITTEE MEETING SCECH HOURS - RJ WEBBER
MATSON, MELISSA	1722100000-53229000	4,050.00	06/28/2016	HARVARD EVENT MANAGEME	REGISTRATION FOR JOHN BRICKEY - HARVARD GRADUATE SCHOOL OF EDUCATION WORKSHOP (OUT OF STATE TRAVEL) - 6/26/16 - 7/02/16
MATSON, MELISSA	1711118000-55110611	795.00	06/30/2016	LEGO EDUCATION	LEGO WEDO 2.0 EQUIPMENT FOR CURIOSITY KITS
MATSON, MELISSA	1722100000-53220611	986.00	07/01/2016	PP*STEMTEACHER	STEM TEACHER TRAINING - HOTEL PAYMENT - S. FURLOW 16-17
MATSON, MELISSA Total		43,251.51			
MCDUGALL, BARBARA	6100061000-24316110	-32.70	06/08/2016	HAMPTON INN HOTELS	TENNIS ROOMS
MCDUGALL, BARBARA	6100061000-24316110	32.70	06/09/2016	HAMPTON INN HOTELS	TENNIS ROOMS
MCDUGALL, BARBARA	6100061000-24316104	24.96	06/10/2016	KROGER #632	REGIONAL BB/SB
MCDUGALL, BARBARA	6100061000-24316104	17.18	06/13/2016	DUNKIN #354529 Q	BB/SB REGIONAL
MCDUGALL, BARBARA	6100061000-24316104	108.00	06/13/2016	SUBWAY 00025049	REGIONAL BB/SB
MCDUGALL, BARBARA	1429300000-55999000	16.94	06/15/2016	STAPLES 00115659	CERTIFICATE PAPER
MCDUGALL, BARBARA	6100061000-24316104	59.76	06/22/2016	CARRABBAS 7304	CO-OP STUDENTS LUNCH
MCDUGALL, BARBARA	6100061000-24316104	35.50	06/27/2016	MARIA'S ITALIAN BAKERY	LUNCH FOR OFFICE WHILE MOVING
MCDUGALL, BARBARA Total		262.34			
MILLER, HELEN	1128300000-55910000	6.14	06/13/2016	MEIJER INC #122 Q01	AAA BATTERIES FOR BROTHERS LABEL MAKER/MAIL ROOM LABELS
MILLER, HELEN	1128300000-55910000	-86.89	06/16/2016	STAPLS7156739731001001	CREDIT FOR RETURNED FAX TONER CARTRIDGE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	1128300000-55990000	97.90	06/17/2016	NATIONAL PEN CO LLC	NOVI LOGO PENS FOR NEW STAFF ORIENTATION
MILLER, HELEN Total		17.15			
NESMITH, RUSSELL	1126160000-55992000	11.85	06/07/2016	ETNA DISTRIBUTORS WIXO	NW CLEAN OUT COVER
NESMITH, RUSSELL	1126160000-54910000	407.55	06/07/2016	PENSKE TRK LSG 059110	MTCE DELIVERY TRUCK RENTAL
NESMITH, RUSSELL	1126160000-55992000	19.00	06/07/2016	REDFORD LOCK COMPANY I	NM6 RM 641 REPLACE FILING CABINET KEY
NESMITH, RUSSELL	1126160000-55992000	89.52	06/08/2016	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	773.00	06/10/2016	REDFORD LOCK COMPANY I	HS MEN'S DRESSING ROOM DOOR FROM HALLWAY
NESMITH, RUSSELL	1126160000-55992000	228.97	06/14/2016	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	2.96	06/17/2016	THE HOME DEPOT 2737	MS GYM FOUNTAIN REPAIR
NESMITH, RUSSELL	1126160000-55992000	20.82	06/20/2016	THE HOME DEPOT 2737	DISTRICT EXTERIOR DOOR PAINTING
NESMITH, RUSSELL	1126160000-55992000	86.84	06/22/2016	PPG PAINTS 9455	MTCE/TRANS PAINT
NESMITH, RUSSELL	1126160000-55992000	12.47	06/22/2016	THE HOME DEPOT 2737	DISTRICT EXTERIOR DOOR PAINT
NESMITH, RUSSELL	1126160000-55992000	20.68	06/23/2016	THE HOME DEPOT 2737	HS CLAY TRAPS
NESMITH, RUSSELL	1126160000-55992000	3.34	06/24/2016	ETNA DISTRIBUTORS WIXO	HS ART ROOM
NESMITH, RUSSELL	1126160000-55992000	2.23	06/24/2016	ETNA DISTRIBUTORS WIXO	HS ART ROOM
NESMITH, RUSSELL	1126160000-55992000	2.18	06/24/2016	THE HOME DEPOT 2737	HS ART ROOM
NESMITH, RUSSELL	1126160000-55992000	123.56	06/28/2016	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	1126160000-55992000	61.53	06/30/2016	BEST PLUMBING SPECIALT	NM5 FLOOR DRAIN COVER
NESMITH, RUSSELL	1126160000-55992000	1,286.12	07/04/2016	THE HOME DEPOT 2737	ECEC TOOLS
NESMITH, RUSSELL Total		3,152.62			
NEWMAN, MARK	1126160000-53220000	122.85	06/16/2016	CRYSTAL MTN LODGING	MSBO CONFERENCE DEPOSIT FOR 10/2016
NEWMAN, MARK	1126160000-55992000	48.09	06/16/2016	PPG PAINTS 9455	DISTRICT PAINT SUPPLIES
NEWMAN, MARK	1126160000-55992000	343.62	06/16/2016	PPG PAINTS 9455	DISTRICT PAINT SUPPLIES
NEWMAN, MARK	1126160000-55992000	107.24	06/20/2016	WILDLIFE MANAGEMENT S	MTCE CATCH POLE, CHARGED TAX IN ERROR
NEWMAN, MARK	1126160000-55992000	-5.16	06/21/2016	WILDLIFE MANAGEMENT S	TAX REFUND
NEWMAN, MARK	1126160000-55992000	40.15	06/24/2016	THEPAINTSTORE.COM	DISTRICT CEILING PAINT
NEWMAN, MARK	1126160000-53220000	139.00	06/29/2016	MSBO	MSBO CONFERENCE DEPOSIT
NEWMAN, MARK	1126160000-55992000	86.00	07/01/2016	REDFORD LOCK COMPANY I	DISTRICT KEYS
NEWMAN, MARK Total		881.79			
NOWICKI, MATTHEW	1127170000-57910000	47.22	06/29/2016	SCHUBERGS BAR	DINNER AT CONFERENCE
NOWICKI, MATTHEW	1127170000-57910000	25.00	07/01/2016	CRACKER BARREL #195 LA	DINNER AT CONFERENCE
NOWICKI, MATTHEW	1127170000-57910000	44.62	07/01/2016	VIVO	LUNCH AT CONFERENCE
NOWICKI, MATTHEW Total		116.84			
OCONNOR, GAIL	1611851343-55110000	522.34	06/10/2016	STAPLS7157453400000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	66.70	06/10/2016	STAPLS7157453400000002	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	134.78	06/10/2016	STAPLS7157453400000003	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	2,820.40	06/13/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	1611851343-55110000	38.92	06/13/2016	STAPLS7157453400000005	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	206.27	06/15/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	298.86	06/15/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	720.26	06/15/2016	STAPLS7157598393000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	65.54	06/16/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	201.24	06/17/2016	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	1,115.26	06/20/2016	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	1,190.31	06/20/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	78.93	06/20/2016	STAPLS7157916764000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	96.84	06/20/2016	STAPLS7157929668000001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	485.08	06/22/2016	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	-198.32	06/22/2016	STAPLS7157598393001001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	-77.99	06/24/2016	STAPLS7157598393003001	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	320.17	06/28/2016	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	1611851343-55110000	145.00	06/29/2016	ACCUCUT, LLC	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	74.30	06/30/2016	STAPLS7158436303000001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	21.53	06/30/2016	STAPLS7158436303000002	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	-3.65	07/01/2016	STAPLS7157916764001001	TEACHING SUPPLIES
OCONNOR, GAIL	1335100000-55110553	-26.36	07/01/2016	STAPLS7157929668001001	TEACHING SUPPLIES
OCONNOR, GAIL Total		8,296.41			
PATEL, SHAILEE	1222600000-55990000	73.39	06/24/2016	PANERA BREAD #667	LUNCH FOR MS INTERVIEW TEAM
PATEL, SHAILEE Total		73.39			
REICHLEY, CARRIE	6100018000-24316501	24.95	06/07/2016	DAVIS PULICATIONS INC	SUBSCRIPTION RENEWAL-ART, GRADE 6
REICHLEY, CARRIE	6100018000-24316501	100.00	06/09/2016	CFP BRIGHTON INC.	PTO PIZZA PARTY
REICHLEY, CARRIE	6100018000-24316220	260.00	06/09/2016	HCMA KENSINGTON PRK OF	FIELD TRIP-KENSINGTON METROPARK-JENKINS & RUGG CLASSROOMS
REICHLEY, CARRIE	1111118000-55110719	99.00	06/09/2016	MATH OLYMPIADS (MOEMS)	REGISTRATION FOR MATH OLYMPIAD-ERNSTER-GRADE 5 TEAM
REICHLEY, CARRIE	1111118000-55110719	198.00	06/09/2016	MATH OLYMPIADS (MOEMS)	REGISTRATION FOR MATH OLYMPIAD-WELLOCK-GRADE 6 TWO TEAMS
REICHLEY, CARRIE	6100018000-24316275	298.60	06/09/2016	THE BIG SALAD OF NOVI	LUNCHEON FOR "TURNAROUND KIDS"
REICHLEY, CARRIE	6100018000-24316220	312.00	06/10/2016	HCMA KENSINGTON PRK OF	FIELD TRIP-ERICKSON & BURRY CLASSROOMS
REICHLEY, CARRIE	1111118000-55110719	180.00	06/13/2016	OAKLAND SCHOOLS-RC INT	CONNECTED MATHEMATICS SEMINAR-J. GRUNDSTROM
REICHLEY, CARRIE	1111118000-55110719	180.00	06/13/2016	OAKLAND SCHOOLS-RC INT	CONNECTED MATHEMATICS SEMINAR-C. KIDON
REICHLEY, CARRIE	1111118000-55110799	280.87	06/15/2016	STAPLS7157676010000001	HANGING FILE FOLDERS & BAND AIDS

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CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLLEY, CARRIE	1111118000-55110799	65.95	06/15/2016	STAPLS7157676010000002	3-RING BINDERS
REICHLLEY, CARRIE	6100018000-24316220	96.25	06/20/2016	HUNGRY HOWIES #544	DEHNE/PHILLIPS CLASSROOM PIZZA PARTY
REICHLLEY, CARRIE	1111118000-55110799	175.50	06/21/2016	THE RIEGLE PRESS	CLASS RECORD & DAILY LESSON PLAN BOOKS
REICHLLEY, CARRIE	1722100000-53229000	25.00	06/27/2016	DELTA	BAGGAGE FEE FOR STEPHANIE SCHRINER-HARVARD TRIP
REICHLLEY, CARRIE	1722100000-53229000	25.00	06/27/2016	DELTA	BAGGAGE FEE FOR JOHN BRICKEY-HARVARD TRIP
REICHLLEY, CARRIE	1722100000-53229000	190.00	06/27/2016	SPIRIT AIRLINES-SPIRIT	BAGGAGE FEES FOR J. BRICKEY & S. SCHRINER-HARVARD TRIP
REICHLLEY, CARRIE Total		2,511.12			
RODRIGUEZ, SANDRA	6100013000-24316275	327.35	06/10/2016	SSI*SCHOOL SPECIALTY	DEN MATERIALS
RODRIGUEZ, SANDRA	6100013000-24316275	10.00	06/15/2016	DUNCAN DISPOSAL SYSTEM	RECYCLE BILL FOR THE MONTH OF JUNE
RODRIGUEZ, SANDRA Total		337.35			
SHAFER, RACHELLE	6100012000-24316271	191.92	06/13/2016	BORDER CANTINA	SOCIAL COMMITTEE. RETIREMENT PARTY FOR S. ANDERSON AND T. SCHLEUDER
SHAFER, RACHELLE	6100012000-24316501	286.14	06/17/2016	WWW.DICKSSPORTNGGOODS	PTO EXPENSE. FOR THE GYM TEACHER
SHAFER, RACHELLE	6100012000-24316275	188.24	06/20/2016	JERSEY MIKE'S 31020	LUNCHEON FOR STAFF
SHAFER, RACHELLE	6100012000-24316275	57.72	06/20/2016	MEIJER INC #054 Q01	LAST DAY OF SCHOOL. LUNCH FOR STAFF. CHIPS, DRINKS, CUPS, PLATES, AND NAPKINS
SHAFER, RACHELLE Total		724.02			
STEEH, ROBERT	6100025000-24316301	182.75	06/29/2016	SAMS CLUB #6657	ITEMS FOR SALE DURING SUMMER SCHOOL
STEEH, ROBERT Total		182.75			
STRICKER, CHRISTINE	1335100000-55110553	88.32	06/14/2016	DISCOUNT SCHOOL SUPPLY	SUMMER CARE SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	62.22	06/27/2016	TARGET 00014654	SUMMER CARE SUPPLIES
STRICKER, CHRISTINE	1335100000-55110553	28.96	06/27/2016	TEACHER'S STORE LIVONI	SUMMER CARE SUPPLIES FOR ROTATION
STRICKER, CHRISTINE Total		179.50			
TURNER, NANCY	1222600000-53220000	330.00	06/29/2016	PAYPAL *MAASE	MAASE SUMMER INSTITUTE KRISTIN CORRION
TURNER, NANCY	1222600000-53220000	300.00	06/29/2016	PAYPAL *MAASE	SUMMER MAASE INSTITUTE S PATEL
TURNER, NANCY	1222600000-53220000	330.00	06/29/2016	PAYPAL *MAASE	SUMMER INSTITUTE FOR MAASE - CINDY PINGEL
TURNER, NANCY	1222600000-55990000	99.00	07/04/2016	AMAZONPRIME MEMBERSHIP	AMAZON MEMBERSHIP - WILL SEE CREDIT ON JULY STMT
TURNER, NANCY Total		1,059.00			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA	1127170000-55910000	60.20	06/22/2016	STAPLS7158030358000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-55910000	5.99	06/30/2016	STAPLS7158030358000002	OFFICE SUPPLIES
VALENTINE, CYNTHIA	1127170000-53220000	195.30	07/04/2016	QUALITY INNS	HOTEL FOR MECHANICS CONFERENCE
VALENTINE, CYNTHIA Total		261.49			
VUICHARD, TATIANA	1331100000-55990000	94.95	06/07/2016	LEARNING A-Z, LLC	ESL SUMMER SCHOOL READING LIBRARY FOR STUDENTS
VUICHARD, TATIANA	6100025000-24316301	10.35	06/08/2016	KROGER #634	SCHOOL/BUSINESS ADVISORY COUNCIL BREAKFAST MEETING SUPPLIES
VUICHARD, TATIANA	6100025000-24316301	29.80	06/08/2016	SAMSCLUB #6657	SCHOOL/BUSINESS ADVISORY COUNCIL BREAKFAST MEETING SUPPLIES
VUICHARD, TATIANA	2332100000-53610000	6,211.76	06/10/2016	GRAND BLANC PRINTING	2016 SUMMER BROCHURE PRINTING FEE
VUICHARD, TATIANA	6100025000-24316301	189.43	06/13/2016	MARIA'S ITALIAN BAKERY	SCHOOL/BUSINESS ADVISORY COUNCIL BREAKFAST
VUICHARD, TATIANA	1331100000-55990000	236.43	06/15/2016	STAPLS7157701330000001	PREK-8TH GRADE REFRESHER SUMMER SCHOOL TEACHING SUPPLIES
VUICHARD, TATIANA	6100025000-24316301	106.66	06/17/2016	SAMS CLUB #6657	ADULT EDUCATION GRADUATION SUPPLIES
VUICHARD, TATIANA	6100025000-24316301	111.35	06/20/2016	PARTY CITY	ADULT EDUCATION GRADUATION RECEPTION SUPPLIES
VUICHARD, TATIANA	6100025000-24316301	26.50	06/20/2016	THE FLOWER ALLEY	FLOWERS FOR ADULT ED GRADUATES
VUICHARD, TATIANA	6100025000-24316301	15.42	06/21/2016	SAMSCLUB #6657	ADULT EDUCATION GRADUATION RECEPTION SUPPLIES
VUICHARD, TATIANA	6100025000-24316301	174.80	06/22/2016	BUDDY'S PIZZA	SUMMER SCHOOL TEACHER ORIENTATION MEETING WITH LUNCH PROVIDED
VUICHARD, TATIANA	6100025000-24316301	29.94	06/22/2016	GFS STORE #1985	SUMMER SCHOOL TEACHER ORIENTATION MEETING/LUNCHEON SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	25.96	06/24/2016	STAPLS7157701330000002	SUMMER SCHOOL TEACHER SUPPLIES
VUICHARD, TATIANA	1331100000-55990000	39.39	06/27/2016	STAPLS7157701330000003	SUMMER SCHOOL TEACHING SUPPLIES
VUICHARD, TATIANA	2332100000-55990503	265.86	06/27/2016	SWIMOUTLET.COM	LIFEGUARD SWIM SUITS
VUICHARD, TATIANA	1331100000-55990000	72.29	06/29/2016	STAPLES 00115659	SUMMER SCHOOL TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/7/16 - 7/4/16

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	2332100000-55990503	207.46	07/04/2016	COTTAGE INN PIZZA - LI	CAMP INVENTION PIZZA LUNCHEON FOR CAMPERS
VUICHARD, TATIANA Total		7,848.35			
WARECK, MICHELE	1111322000-55110713	27.85	06/08/2016	WAL-MART #2700	HEALTH/PE SUPPLIES
WARECK, MICHELE	1111322000-55110713	295.44	06/10/2016	AMAZON MKTPLACE PMTS	HEALTH/PE SUPPLIES
WARECK, MICHELE	1111322704-55110000	67.67	06/13/2016	AMAZON MKTPLACE PMTS	AMAZON ORDER - MARKETING SUPPLIES
WARECK, MICHELE	1111322712-55110000	164.77	06/13/2016	SCANTRON CORPORATION	SCANTRON TESTING FORMS FOR FOREIGN LANGUAGE
WARECK, MICHELE	1111322704-55110000	286.15	06/13/2016	STAPLS0146164982000001	BUSINESS/MARKETING CLASSROOM SUPPLIES
WARECK, MICHELE	1111322000-55110702	195.87	06/14/2016	AMAZON MKTPLACE PMTS	ART SUPPLIES
WARECK, MICHELE	1111322706-55110000	36.84	06/14/2016	SAMS CLUB #6657	COUNSELING SUPPLIES
WARECK, MICHELE	1111322000-57410000	45.00	06/14/2016	SAMS CLUB #6657	SAM'S CLUB MEMBERSHIP RENEWAL
WARECK, MICHELE	1112722354-55110716	99.48	06/15/2016	AMAZON MKTPLACE PMTS	GRAPHIC DESIGN CLASSROOM SUPPLIES
WARECK, MICHELE	1111322706-55110000	29.99	06/15/2016	STAPLES 00115659	COUNSELING SUPPLIES
WARECK, MICHELE	6100022000-24316770	40.11	06/15/2016	VC FRESH MARKETPLACE	END OF YEAR CELEBRATION
WARECK, MICHELE	1112722354-55110716	495.13	06/15/2016	WENSCOSIGNSUPPLY	GRAPHIC DESIGN CLASSROOM SUPPLIES
WARECK, MICHELE	6100022000-24316275	109.90	06/16/2016	KROGER #632	RETIREMENT GIFTS
WARECK, MICHELE	1111322000-55210799	144.80	06/16/2016	PBD*CEE	MISCELLANEOUS TEXTBOOKS
WARECK, MICHELE	6100022000-24316770	33.96	06/16/2016	SAMSClub #6657	RETIREMENT GIFT BOUQUETS
WARECK, MICHELE	6100022000-24316275	60.00	06/16/2016	TARGET 00014654	END OF YEAR PAY IT FORWARD GIFT CARDS
WARECK, MICHELE	1111322000-55110726	1,036.00	06/16/2016	VERITIV	COPY PAPER FOR BUILDING
WARECK, MICHELE	1111322000-55210799	1,203.75	06/17/2016	IN *SUPERIOR TEXT, LLC	ENGLISH CLASSROOM BOOKS
WARECK, MICHELE	1124122000-55910000	47.77	06/17/2016	STAPLES 00115659	COLOR COPY PAPER FOR OFFICE
WARECK, MICHELE	1124122000-55910000	50.78	06/17/2016	WM SUPERCENTER #2700	STORAGE SUPPLIES FOR OFFICE
WARECK, MICHELE	6100022000-24316130	-83.52	06/20/2016	TRINITY COACH	CREDIT FOR OVERCHARGE OF FIELD TRIP
WARECK, MICHELE	6100022000-24316136	1,315.00	06/23/2016	AMNESTYUSA 2126334254	DONATION FROM IB TALENT SHOW
WARECK, MICHELE	1111322730-55110000	529.96	06/23/2016	DKC*DIGI KEY CORP	SCIENCE SUPPLIES
WARECK, MICHELE	6100022000-24316176	100.00	06/23/2016	DUNCAN DISPOSAL SYSTEM	PAYMENT OF RECYCLING SERVICES
WARECK, MICHELE	1124122000-55910000	11.43	06/24/2016	WM SUPERCENTER #2700	OFFICE SUPPLIES
WARECK, MICHELE	1111322000-55110731	377.30	06/28/2016	SAMS CLUB #6657	SOCIAL STUDIES SUPPLIES
WARECK, MICHELE	1111322730-55110000	271.00	06/29/2016	BIO RAD LABORATORIES	SCIENCE SUPPLIES
WARECK, MICHELE Total		6,992.43			
WEBBER, RONALD	1722100000-57910611	19.27	06/09/2016	MONROE BAKERY	DONUTS FOR NILTLET MEETINGS
WEBBER, RONALD	1722100000-57910611	3.00	06/09/2016	PARKING LUKES	PARKING
WEBBER, RONALD	1722100000-57910611	15.18	06/22/2016	MONROE BAKERY	DONUTS FOR ATLAS WORK DAY

JP MORGAN/CHASE PURCHASING CARD STATEMENT**CYCLE: 6/7/16 - 7/4/16**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	1722100000-57910611	22.28	06/23/2016	MONROE BAKERY	DONUTS FOR ATLAS WORK DAY
WEBBER, RONALD	1722100000-57910611	15.18	06/27/2016	MONROE BAKERY	DONUTS FOR ATLAS WORKDAY
WEBBER, RONALD	1722100000-57910611	15.18	06/27/2016	MONROE BAKERY	DONUTS FOR ATLAS WORK DAY
WEBBER, RONALD	1722100000-53229000	872.76	06/30/2016	HILTON GARDEN INN	LODGING FOR ISTE CONFERENCE (6/24/16 - 6/28/16) - OUT OF STATE TRAVEL
WEBBER, RONALD	1722100000-53229000	49.00	06/30/2016	U S PARK	PARKING FOR ISTE CONFERENCE TRAVEL (6/24/16 - 6/28/16) - OUT OF STATE
WEBBER, RONALD Total		1,011.85			
Grand Total		291,590.76			