

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/7/15 - 5/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-112-5110-065-025-0000	94.95	04/10/2015	STAPLS7134070881000003	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-025-0000	40.46	04/16/2015	STAPLES 00115659	SUPPLIES FOR M-STEP TESTING
ABRAHAM, MARY	11-112-5110-065-056-0000	233.21	04/17/2015	STAPLS7135098830000002	CLASS SUPPLIES
ABRAHAM, MARY	11-112-5110-065-056-0000	51.03	04/17/2015	USPS 25692003734302968	STAMPS/ENVELOPES
ABRAHAM, MARY	62-431-6275-065-000-0000	53.49	04/20/2015	STAPLS7135098830000001	LUNCH FOR INSTRUCTIONAL ROUNDS
ABRAHAM, MARY	62-431-6275-065-000-0000	39.38	04/21/2015	GUIDOS PREMIUM PIZZA I	LUNCH FOR INSTRUCTIONAL ROUNDS
ABRAHAM, MARY	62-431-6243-065-000-0000	3,520.00	04/22/2015	EPN TRAVEL	CHOIR BUS TO CEDAR POINT
ABRAHAM, MARY	62-431-6275-065-000-0000	44.49	04/22/2015	PANERA BREAD #601153	BREAKFAST FOR INSTRUCTIONAL ROUNDS
ABRAHAM, MARY	11-112-5110-065-030-0000	265.62	04/30/2015	AMAZON.COM	BOOKS FOR ELA CLASSES
ABRAHAM, MARY	11-112-5110-065-030-0000	97.86	05/04/2015	AMAZON.COM	BOOKS FOR ELA CLASSES
ABRAHAM, MARY	11-112-5110-065-030-0000	69.90	05/04/2015	AMAZON.COM	BOOKS FOR ELA CLASSES
ABRAHAM, MARY	62-431-6275-065-000-0000	95.29	05/04/2015	OFFICE DEPOT #1170	AWARD CERTIFICATION FOR GPA
ABRAHAM, MARY Total		4,605.68			
ALEX, CHRISTINA	11-351-5110-000-953-0000	55.51	04/16/2015	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	11-252-7912-000-000-0000	335.00	04/17/2015	OCTO TRADE CO., LT	FRAUD, CREDIT ISSUED
ALEX, CHRISTINA	11-252-7912-000-000-0000	-335.00	04/27/2015	OCTO TRADE CO., LT	FRAUD CREDIT
ALEX, CHRISTINA Total		55.51			
BAKER, ROBERT	62-431-6186-071-000-0000	110.00	05/04/2015	DOMINO'S 1010	CHARITY WEEK LUNCH SPECIAL
BAKER, ROBERT Total		110.00			
BARCOMB, CHERYL	11-261-4120-065-000-0409	928.00	04/16/2015	SECURITY DESIGNS	INV 20144 REPLACE DOOR STRIKES ON DOOR #1 AND #43
BARCOMB, CHERYL	11-261-4120-060-000-0409	25.00	04/16/2015	SECURITY DESIGNS	INV 20235 TELEPHONE SUPPORT FOR PROGRAMMING TIMEZONES
BARCOMB, CHERYL	11-261-4120-071-000-0409	115.00	04/16/2015	SECURITY DESIGNS	INV 20237 REPAIR PLUG IN CONNECTOR AT HS
BARCOMB, CHERYL	11-225-5111-000-000-0000	12.74	04/17/2015	AMAZON MKTPLACE PMTS	USB EXTENDER
BARCOMB, CHERYL Total		1,080.74			
BARR, STEVEN	11-252-3220-000-000-0000	30.00	05/04/2015	WESTIN	PARKING-MSBO ANNUAL CONFERENCE
BARR, STEVEN Total		30.00			
BEDFORD, JULIE	62-431-6275-015-000-0000	92.57	04/07/2015	FITNESS FINDERS INC	SCHOOLWIDE WALKING CLUB SUPPLIES
BEDFORD, JULIE	62-431-6275-015-000-0000	79.06	04/16/2015	TARGET 00014654	TEACHER GOODIES
BEDFORD, JULIE	62-431-6275-015-000-0000	16.20	04/27/2015	AMAZON MKTPLACE PMTS	EDUCATIONAL BOOK
BEDFORD, JULIE	62-431-6275-015-000-0000	32.84	04/28/2015	AMAZON MKTPLACE PMTS	EDUCATIONAL BOOKS
BEDFORD, JULIE	62-431-6275-015-000-0000	16.98	04/28/2015	AMAZON MKTPLACE PMTS	EDUCATIONAL BOOK
BEDFORD, JULIE Total		237.65			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	28.00	04/20/2015	DOLRTREE 4614 00046144	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY Total		28.00			
BLANCHARD, EVAN	62-431-6239-065-000-0000	53.99	04/27/2015	J W PEPPER AND SON INC	MUSICAL SCORES FOR THE BAND'S MUSIC IN THE PARKS TRIP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLANCHARD, EVAN Total		53.99			
BLOOM, LYNETTE	11-351-5610-000-953-0000	36.34	04/16/2015	GUIDOS PREMIUM PIZZA I	FOOD SUMMER LEADER MTG
BLOOM, LYNETTE Total		36.34			
BRASIL, SANDRA	11-111-5110-055-025-0000	106.99	04/07/2015	SSI*SCHOOL SPECIALTY	SUPPLIES FOR ZEBROWSKI CLASSROOM
BRASIL, SANDRA	11-111-5110-055-045-0000	22.61	04/23/2015	AMAZON.COM	GRAPH PAPER FOR MATH
BRASIL, SANDRA	11-111-5110-055-045-0000	543.10	04/29/2015	DMI* DELL K-12 PTR	TONER FOR PRINTERS
BRASIL, SANDRA	62-431-6277-055-000-0000	75.40	05/01/2015	SSI*SCHOOL SPECIALTY	INTERN SUPPLIES FOR JODY PAYNE
BRASIL, SANDRA Total		748.10			
BRATNEY, BETHANY	11-222-5310-071-000-0000	301.01	04/23/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	39.50	04/30/2015	PBD ALA-GRAPH EDITIONS	PROMOTIONAL MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	55.40	05/01/2015	DEMCO INC	SUPPLIES FOR LMC
BRATNEY, BETHANY Total		395.91			
BRAUN, LISA	11-112-5110-065-065-0000	95.70	04/23/2015	AMAZON.COM	RESOURCE BOOKS (NEXT GEN SCI STD, CRITICAL THINKING/PROBLEM SOLVING, SCIENCE CHART/GRAPH PRACTICE); INDEX CARD FOR CLASS ACTIVITIES, WORD SENTENCE STRIPS TO DISPLAY VOCAB
BRAUN, LISA Total		95.70			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	8.25	04/20/2015	STAPLES 00115659	FOLDERS FOR SCRIPT FOR THEATER
BURKHARDT, LORETTA Total		8.25			
CALHOUN, STEPHANIE	11-351-5110-000-953-0000	24.99	04/22/2015	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	11-351-5110-000-953-0000	34.99	04/23/2015	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	11-351-5110-000-953-0000	-24.99	04/23/2015	TARGET 00014654	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	11-351-5110-000-953-0000	39.99	04/23/2015	TOYS R US #9274 QPS	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	11-351-5110-000-953-0000	-34.99	04/24/2015	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	11-351-5110-000-953-0000	42.98	04/27/2015	THE HOME DEPOT 2742	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE	11-351-5110-000-953-0000	-39.99	04/27/2015	TOYS R US #9274 QPS	CLASSROOM SUPPLIES
CALHOUN, STEPHANIE Total		42.98			
CARTER, NICOLE	62-431-6190-071-000-0000	-340.70	04/13/2015	GRAND TRAV RESORT & SP	CREDIT FOR HOSA HOTEL ROOMS
CARTER, NICOLE Total		-340.70			
CIANCIO, WANDA	11-225-5910-000-000-0000	52.91	04/08/2015	AMAZON.COM	BLUETOOTH MICE AND MOUSEPAD
CIANCIO, WANDA	11-225-4120-000-000-0000	134.25	04/22/2015	SQ *POD DROP REPAIR	IPAD REPAIR
CIANCIO, WANDA	11-225-5910-000-000-0409	50.78	04/24/2015	TLF PATS FIELD OF FLOW	FLOWERS FOR EMPLOYEE IN HOSPITAL
CIANCIO, WANDA Total		237.94			
CIANFERRA, LINDA	11-221-3220-000-000-6710	-250.00	04/13/2015	ACT*MAEPD/NHRD	STATE ADULT ED OFFICE REFUND - COVERED ONE NIGHT FOR SECOND YEAR DIRECTORS
CIANFERRA, LINDA	11-221-3220-000-000-6710	575.00	04/20/2015	CASAS	CASAS ASSESSMENT TRAINING - (REPORTING)

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	11-221-3220-000-913-3310	575.00	04/20/2015	CASAS	CASAS ASSESSMENT TRAINING (REPORTING)
CIANFERRA, LINDA	11-221-3220-000-000-6710	10.00	04/20/2015	OAKLAND SCHOOLS-RC INT	CONFERENCE
CIANFERRA, LINDA	11-221-3220-000-000-6710	20.00	04/20/2015	OAKLAND SCHOOLS-RC INT	AC SCHECHS
CIANFERRA, LINDA	11-113-3220-071-012-0000	14.65	04/24/2015	OLD CITY HALL	MAIO ALTERNATIVE ED CONFERENCE MEAL
CIANFERRA, LINDA	11-113-3220-071-012-0000	157.50	04/27/2015	DOUBLETREE	MAIO ALTERNATIVE ED CONFERENCE
CIANFERRA, LINDA Total		1,102.15			
CLARK, KIM	62-431-6217-055-000-0000	41.94	04/15/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	10.00	04/15/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	13.98	04/15/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	27.68	04/20/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	22.97	04/20/2015	JOANN ETC #1933	STICKERS FOR BOOKS IN MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	47.56	04/27/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	235.00	04/27/2015	INSTITUTE FOR EDUCATIO	SUPPLIES FOR MEDIA CETNER/CONFERENCE
CLARK, KIM	62-431-6217-055-000-0000	44.00	04/27/2015	JUNIOR LIBRARY GUI	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	48.16	04/29/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	13.85	04/29/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	34.00	04/29/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	9.98	05/01/2015	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	16.06	05/04/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	13.98	05/04/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM Total		579.16			
COOLMAN, ROBERT	11-261-5992-071-000-0000	935.52	04/09/2015	LIGHTINGSUPPLY	HS AUDITORIUM LIGHTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	18.00	04/16/2015	COUGAR SALES & RENTAL	MTCE TOOLS
COOLMAN, ROBERT Total		953.52			
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	3,296.16	04/13/2015	CLARION HOTELS	GRAND RAPIDS HOTEL
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	4,000.00	04/17/2015	US FIRST 00 OF 00	CHAMPIONSHIP REGISTRATION
DIATIKAR, CHRISTINE	11-222-5990-071-000-0000	174.99	04/20/2015	J W PEPPER AND SON INC	MUSIC
DIATIKAR, CHRISTINE	11-111-5110-055-050-0000	85.00	04/20/2015	J W PEPPER AND SON INC	MUSIC
DIATIKAR, CHRISTINE	11-111-5110-055-050-0000	45.00	04/20/2015	J W PEPPER AND SON INC	MUSIC
DIATIKAR, CHRISTINE	62-431-6243-065-000-0000	640.28	04/20/2015	J W PEPPER AND SON INC	MUSIC
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	9,415.65	04/20/2015	PLYMOUTH NOVI 155	ATHLETIC TRAINER - 12/14, 1/15 AND 2/15
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	9,009.00	04/21/2015	HOLIDAY INNS	ST. LOUIS HOTEL ROOMS
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	-81.35	04/27/2015	HOLIDAY INNS	ST. LOUIS HOTEL ROOM CREDIT
DIATIKAR, CHRISTINE	11-111-5110-055-050-0000	90.99	05/01/2015	J W PEPPER AND SON INC	MUSIC
DIATIKAR, CHRISTINE	62-431-6212-055-000-0000	11,832.00	05/04/2015	FESTIVALS OF MUSIC	CEDAR POINT TRIP
DIATIKAR, CHRISTINE Total		38,507.72			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	11-261-5992-071-000-0000	881.67	04/20/2015	KELE, INC	HS TRANSDUCER
DRAGOO, MICHAEL	11-261-5992-014-000-0000	905.00	04/27/2015	VICTORY PACKAGING LP	PV MOVING BOXES
DRAGOO, MICHAEL Total		1,786.67			
EASON, CHRISTINE	11-252-7912-000-000-0000	78.48	04/16/2015	GREENES SHOES	FRAUD, SEE CREDIT
EASON, CHRISTINE	11-252-7912-000-000-0000	-78.48	04/22/2015	GREENES SHOES	FRAUD CREDIT
EASON, CHRISTINE Total		.00			
FALLONE, MARIA	62-431-6275-014-000-0000	3,330.09	04/15/2015	SCHOLASTIC BOOK FAIRS	BOOK FAIR #W3366664BF
FALLONE, MARIA	62-431-6275-014-000-0000	276.99	04/16/2015	SCHOOLLABELS.COM	VISITOR LABELS
FALLONE, MARIA Total		3,607.08			
FULAR, JAMES	11-261-5993-000-000-0000	2,770.88	04/08/2015	RESIDEX, LLC	GRNDS CRABGRASS PREVENTER, FIELD DAY & SOFTBALL CHALK
FULAR, JAMES	11-261-5993-000-000-0000	430.59	04/15/2015	BADER AND SONS CO.	GRNDS BOOMER SPRAYER PARTS
FULAR, JAMES	11-261-5993-000-000-0000	27.18	05/04/2015	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER #3 PARTS
FULAR, JAMES Total		3,228.65			
FURLOW, SETH	11-113-5110-071-414-0000	23.67	04/15/2015	VWR INTERNATIONAL INC	MICROBIAL SPORE STAINING
FURLOW, SETH	11-113-5110-071-414-0000	250.85	04/15/2015	VWR INTERNATIONAL INC	MICROBIAL SURVIVAL LAB
FURLOW, SETH	11-113-5110-071-414-0000	43.52	04/15/2015	VWR INTERNATIONAL INC	MICROBIOLOGY UNIT IB BIO
FURLOW, SETH	11-113-5110-071-414-0000	192.97	04/30/2015	ECOSPHERE ASSOCIATES I	IB YEAR 1 MESOCOSM REQUIRED PRACTICAL LAB
FURLOW, SETH Total		511.01			
GILMORE, MEGAN	11-118-5110-000-951-0000	45.80	04/21/2015	MICHAELS STORES 3744	END OF THE YEAR ITEMS
GILMORE, MEGAN	11-118-5110-000-951-0000	61.83	04/22/2015	ORIENTAL TRADING CO	TEACHER SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	6.49	04/29/2015	GREAT LAKES ACE HARDWA	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	8.47	05/01/2015	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	6.00	05/04/2015	SCHOLASTIC BOOK CLUB	BOOKS
GILMORE, MEGAN Total		128.59			
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	175.00	04/17/2015	BEGONIA BROTHERS	DEPOSIT FOR 8TH GRADE FAREWELL ACTIVITY, INFLATABLE SLIDE
GONZALEZ-SHEERAN, MARGARET	11-112-5110-065-065-0000	20.95	04/29/2015	FLINN SCIENTIFIC, I	EXPERIMENT SUPPLIES
GONZALEZ-SHEERAN, MARGARET	11-112-5110-065-065-0000	10.58	04/30/2015	TARGET 00014654	LIGHTBULBS FOR EXPERIMENTS
GONZALEZ-SHEERAN, MARGARET Total		206.53			
GORDON, BRIAN	11-293-5990-000-000-0000	3,500.00	04/08/2015	SQ *CARTER CROMPTON, I	BATTING CAGE FOR SOFTBALL
GORDON, BRIAN	11-293-5990-000-000-0000	2,076.00	04/16/2015	DIRECT FITNESS SOLUTIO	WEIGHT BARS AND COLLARS
GORDON, BRIAN Total		5,576.00			
HANSEN, ANN	11-118-3220-000-951-0000	10.00	04/20/2015	OAKLAND SCHOOLS-RC INT	PROFESSIONAL DEVELOPMENT
HANSEN, ANN	11-118-3220-000-951-0000	20.00	04/20/2015	OAKLAND SCHOOLS-RC INT	PROFESSIONAL DEVELOPMENT
HANSEN, ANN Total		30.00			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	4.98	04/13/2015	HILLERS MARKET	CRAFT SUPPLIES
HARRIS, CHRISTINE Total		4.98			
HARVEY, JENNIFER	11-113-5110-071-414-0000	138.94	04/20/2015	THE HOME DEPOT 2737	MURAL SUPPLIES FOR BUS TURNAROUND
HARVEY, JENNIFER	11-113-5110-071-414-0000	213.80	04/21/2015	UTRECHT ART 8004471892	IB ART SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HARVEY, JENNIFER	11-113-5110-071-414-0000	111.92	04/22/2015	THE HOME DEPOT 2737	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	305.20	04/24/2015	DELTA	IB TRAINING IN FLORIDA
HARVEY, JENNIFER	11-113-5110-071-414-0000	59.00	04/24/2015	DELTA	FLIGHT ADDITIONAL COST
HARVEY, JENNIFER	11-113-5110-071-414-0000	65.66	04/27/2015	STAPLES 00115659	IB SUPPLIES
HARVEY, JENNIFER Total		894.52			
HENDERSON, BETH	41-456-6421-001-325-0014	2,244.00	04/15/2015	STAPLS7134798309000001	SUNGARD SCANNERS
HENDERSON, BETH	11-252-5910-000-000-0000	359.03	04/17/2015	RR DONNELLEY	AP CHECK STOCK
HENDERSON, BETH	62-431-6533-071-000-0000	135.64	04/29/2015	IN *PRINT & MARKETING	BANKING SUPPLIES - HS ORCHESTRA BOOSTERS
HENDERSON, BETH Total		2,738.67			
HOLLY, SHEILA	11-111-5110-011-411-0000	4,778.45	04/15/2015	SCHOLASTIC INC. KEY 6	ANNUAL ELEMENTARY/LIBRARY SUMMER BOOK ORDER
HOLLY, SHEILA	11-221-7910-000-411-0000	244.00	04/16/2015	LRP PUBLICATIONS	MANAGING YOUR FEDERAL EDUATION FUNDS SUBSCRIPTION, ALICE SMITH
HOLLY, SHEILA	11-221-3220-000-411-0000	50.00	04/20/2015	OAKLAND SCHOOLS-RC INT	LEADERSHIP & FACILITATION SKILLS FOR GROUP EFFECTIVENESS WORKSHOP; BECKY BYRD; MAY 1, 2015
HOLLY, SHEILA	11-221-5990-000-430-0000	70.46	04/22/2015	AMAZON.COM	SUMMER SHOULDER SERIES PD BOOK FOR PRESCHOOL MATH; LISA LAPORTE
HOLLY, SHEILA	11-221-7910-000-411-0000	197.39	04/22/2015	MARIA'S DELI	ROTARY DINNER EVENING MEETING; APRIL 21, 2015
HOLLY, SHEILA	11-221-3220-000-411-0000	15.00	04/24/2015	OAKLAND SCHOOLS-RC INT	SPECIAL EDUCATION EVALS OF ELS; JULIE BREHMER; MAY 8, 2015
HOLLY, SHEILA	11-371-4910-000-276-7665	350.00	04/27/2015	ACCUTRAIN CORP	TITLE IIA, CATHOLIC CENTRAL; INNOVATIVE SCHOOLS SUMMIT: SCHOOL DISCIPLINE CONFERENCE; MITCH HANCOCK; JULY 15-17, 2015
HOLLY, SHEILA	11-221-3220-000-411-0000	50.00	04/27/2015	OAKLAND SCHOOLS-RC INT	LEADERSHIP & FACILITATION SKILLS FOR GROUP EFFECTIVENESS WORKSHOP; JEANNE DIAL; MAY 1, 2015
HOLLY, SHEILA	11-125-5110-012-000-6015	149.50	04/29/2015	STAPLS7135678023000001	TITLE I SUPPLIES, ORCHARD HILLS; PAULINE WOLSTENCROFT
HOLLY, SHEILA	11-221-3220-012-000-6015	8,250.00	05/01/2015	HGSE PROGRAM IN PROF E	TITLE I WORKSHOP; SCHOOL TURNAROUND LEADERS; PAM QUITIQUIT, BARB ZIMMERMAN, ERIN DAMON; JUNE 1-5, 2015
HOLLY, SHEILA Total		14,154.80			
HOSKINS, DIANE	62-431-6301-033-000-0000	105.54	04/14/2015	GUIDOS PREMIUM PIZZA I	STUDENT FOOD

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HOSKINS, DIANE	62-431-6301-033-000-0000	44.74	04/15/2015	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	119.78	04/15/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	33.83	04/21/2015	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	133.56	04/21/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	92.98	04/22/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	161.35	04/28/2015	GUIDOS PREMIUM PIZZA I	STUDENT FOOD X 2 DAYS
HOSKINS, DIANE	62-431-6301-033-000-0000	31.96	04/28/2015	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	11-131-5110-000-000-6710	403.99	05/01/2015	STAPLS7135825691000001	TEACHER SUPPLY
HOSKINS, DIANE	11-131-5110-000-000-6710	35.97	05/04/2015	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
HOSKINS, DIANE Total		1,163.70			
JUOPPERI, JOHN	11-261-5992-065-000-0000	14.04	04/09/2015	REDFORD LOCK COMPANY I	MS HANDICAP LOCKER KEY
JUOPPERI, JOHN	11-261-5992-071-000-0000	8.00	04/21/2015	REDFORD LOCK COMPANY I	HS OFFICE
JUOPPERI, JOHN	11-261-5992-000-000-0000	180.26	04/29/2015	LAWSON PRODUCTS	MTCE TOOLS
JUOPPERI, JOHN Total		202.30			
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	26.99	04/15/2015	AMAZON MKTPLACE PMTS	REMOTE FOR SMART BOARD
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	57.49	04/15/2015	LAKESHORE LEARNING MAT	FLUENCY CARD BANK FOR RESOURCE ROOM
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	99.36	04/20/2015	STAPLS7135213422000001	STORAGE BAGS FOR SUMMER MATERIALS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	138.61	04/22/2015	JB ROPE	TUG OF WAR ROPE FOR FIELD DAY
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	104.75	04/23/2015	PLANK ROAD PUBLISHING	MUSIC K-8 MAGAZINE AND CD RENEWAL
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	49.00	04/24/2015	PAYPAL *DYSLEXIEFON	DYSLEXIE FONT - 1 YEAR BUILDING LICENSE
KORTLANDT, PATRICIA Total		476.20			
LAINE, MARGARET	62-431-6105-071-000-0000	27.75	04/10/2015	COLLEGEBOARD*PRODUCTS	AP SAT BOOK
LAINE, MARGARET	62-431-6105-071-000-0000	386.84	04/10/2015	SONY US	RECORDERS FOR AP FOREIGN LANGUAGE TESTS
LAINE, MARGARET	62-431-6105-071-000-0000	387.00	04/29/2015	AMAZON.COM	30 BARRONS AP PSYCHOLOGY BOOKS
LAINE, MARGARET	62-431-6105-071-000-0000	590.00	05/01/2015	OU CE PAYMENTS FLEX RE	AP SUMMER INSTITUTE FOR SZKRYBALO
LAINE, MARGARET	62-431-6105-071-000-0000	214.52	05/04/2015	AMAZON.COM	2 COPIES DMS-5 FOR AP PSYCHOLOGY
LAINE, MARGARET Total		1,606.11			
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	04/08/2015	ERADICO SERVICES	DF PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	04/08/2015	ERADICO SERVICES	MS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	04/08/2015	ERADICO SERVICES	HS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	04/08/2015	ERADICO SERVICES	PV PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	04/08/2015	ERADICO SERVICES	NW PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	04/08/2015	ERADICO SERVICES	NM6 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	04/08/2015	ERADICO SERVICES	ESB PEST CONTROL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	04/08/2015	ERADICO SERVICES	NM5 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	04/08/2015	ERADICO SERVICES	VO PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	04/08/2015	ERADICO SERVICES	OH PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	04/08/2015	ERADICO SERVICES	ITC PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	28.00	04/08/2015	ERADICO SERVICES	PS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	04/08/2015	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE VISIT
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	303.25	04/08/2015	REPUBLIC SERVICES TRAS	MTCE DUMPSTER
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	483.15	04/08/2015	SHIFFLER EQUIPMENT SAL	MTCE MARKER BOARD, BULLETIN BOARD
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	91.60	04/13/2015	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	4,451.75	04/13/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	390.47	04/13/2015	IN *AQUATIC SOURCE, LL	HS POOL CHEMICALS
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	187.22	04/13/2015	NAPA PARTS 0024965	MTCE VEHICLE REPAIRS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	164.69	04/13/2015	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	41-261-4110-010-000-4449	6,327.49	04/15/2015	IN *SECURE DOORS LLC	MTCE/TRANS BUS WASH ENTRANCE & EXIT DOORS REPAIRS
LAMBERT, ELIZABETH	11-261-5990-000-000-0000	157.87	04/20/2015	CINTAS 721	MTCE JACKETS
LAMBERT, ELIZABETH	41-261-4110-012-000-4449	475.00	04/20/2015	DE-CAL INC	OH ROOM 116 HYDRONIC HEATING WATER LEAK
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	1,545.52	04/21/2015	IN *AQUATIC SOURCE, LL	HS POOL REPLACING CABINET FAN, DOOR SWITCH & WIPER SEAL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,867.80	04/21/2015	IN *AQUATIC SOURCE, LL	HS POOL REPLACING LAMP, SLEEVE FOR UV UNIT
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	04/23/2015	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	04/23/2015	PROTECTION ONE ALARM	ESB BUILDING SECURITY
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	45.68	04/24/2015	STAPLS7135445823000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	04/28/2015	ARCH ENVIRONMENTAL GRO	DISTRICT UST HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	808.80	04/28/2015	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL WASTE, LAMP RECYCLING
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,261.00	04/28/2015	DE-CAL INC	DISTRICT BACKFLOW DEVICE WALKTHRU
LAMBERT, ELIZABETH	41-261-4110-014-000-4449	750.00	04/28/2015	MICHIGAN STUMP REMOVAL	PV TREE & STUMP REMOVAL
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	579.35	04/29/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	41-261-4110-012-000-4449	439.40	04/29/2015	NATIONAL TIME	OH BROKEN PULL STATION, ONE ON ALARM
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	3,132.27	05/01/2015	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	1,044.09	05/01/2015	WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	130.32	05/04/2015	EVEN HEAT KILN	HS KILN
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	175.40	05/04/2015	ICOMM	HS CHOIR ROOM BELLS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH Total		26,672.37			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	20.64	04/27/2015	THE HOME DEPOT 2710	SPRAY PAINT FOR 7TH GRADE PROJECT
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	432.13	05/04/2015	INDUSTRIAL ARTS SUPPLY	7TH GRADE PROJECTS AND SUPPLIES
LANEY, CHRISTOPHER Total		452.77			
LUDWIG, CORINA	62-431-6249-065-000-0000	15.20	04/21/2015	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA Total		15.20			
LUMLEY, SHERYL	62-431-6301-033-000-0000	102.32	04/15/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	81.76	04/28/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		184.08			
MCDOUGALL, BARBARA	62-431-6275-061-000-0000	22.40	04/08/2015	OFFICEMAX/OFFICEDEPOT6	PURCHASED AN ORGANIZER FOR OFFICE, BUT RETURNED IT BECAUSE THEY COULD NOT DEDUCT THE SALES TAX
MCDOUGALL, BARBARA	62-431-6275-061-000-0000	-22.40	04/09/2015	OFFICEMAX/OFFICEDEPOT6	THIS IS THE CREDIT FOR THE RETURNED ORGANIZER THAT THEY WOULDN'T TAKE OFF THE SALES TAX
MCDOUGALL, BARBARA	11-293-5990-000-000-0000	36.99	04/10/2015	STAPLES 00109389	PURCHASED ORGANIZER FOR THE OFFICE
MCDOUGALL, BARBARA	62-431-6126-061-000-0000	129.60	04/16/2015	CROWN AWARDS INC	PURCHASED AWARDS FOR THE G BKB SUMMER CAMP
MCDOUGALL, BARBARA	62-431-6187-061-000-0000	307.30	04/17/2015	SPRINGBOARDS AND MORE	PURCHASED MAT FOR POOL AREA
MCDOUGALL, BARBARA	11-293-7910-000-000-0000	4.22	04/20/2015	HUNT'S ACE HARDWARE	HAD 2 KEYS MADE FOR THE SHED AT MEADOWS FIELD
MCDOUGALL, BARBARA Total		478.11			
MCKAIG, HEATHER	62-431-6169-071-000-0000	12.40	04/08/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	9.94	04/08/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	95.52	04/08/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	15.36	04/09/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	435.00	04/14/2015	PAYPAL *MIPA MSU	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	2.79	04/16/2015	KROGER #632	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	147.65	04/16/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	8.56	04/17/2015	AMAZON MKTPLACE PMTS	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	316.94	04/17/2015	DRI*TECHSMITH	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	7.58	04/17/2015	KROGER #632	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	68.10	04/17/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	25.94	04/17/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	143.28	04/20/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	91.17	04/20/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	52.08	04/20/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	51.30	04/20/2015	THE HOME DEPOT 2737	SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCKAIG, HEATHER	62-431-6169-071-000-0000	53.73	04/20/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	46.60	04/20/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	25.80	04/22/2015	AMAZON MKTPLACE PMTS	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	801.39	04/22/2015	MI ASSOC OF BROADCASTE	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	157.00	04/22/2015	MI ASSOC OF BROADCASTE	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	139.56	04/22/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	123.68	04/22/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	47.94	04/22/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	64.79	04/22/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	50.58	04/23/2015	THE HOME DEPOT 2704	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	-26.94	04/23/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	15.42	04/23/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	24.41	04/23/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	19.93	04/23/2015	THE HOME DEPOT 2737	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	23.97	04/24/2015	JOANN ETC #1933	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	2.11	04/24/2015	TARGET 00014654	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	140.86	04/27/2015	PAYPAL *MICHIGANINT	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	23.30	04/27/2015	PET SUPPLIES PLUS #30	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	40.24	04/27/2015	PET SUPPLIES PLUS #30	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	20.12	04/27/2015	PET SUPPLIES PLUS #30	SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	156.00	04/30/2015	PAYPAL *EDUCATIONAL	SUPPLIES
MCKAIG, HEATHER Total		3,434.10			
MILLER, HELEN	11-283-5910-000-000-0000	55.00	04/24/2015	L B OFFICE SUPPLIERS I	PRINTER/TONER
MILLER, HELEN	11-283-5610-000-000-0000	22.10	04/30/2015	SAMS CLUB #6657	MTG SNACKS
MILLER, HELEN	11-283-5910-000-000-0000	68.63	05/01/2015	STAPLS7135805032000001	OFFICE SUPPLIES/POWER POINT CLICKER
MILLER, HELEN	11-283-5910-000-000-0000	4.61	05/01/2015	STAPLS7135805032000002	OFFICE SUPPLIES
MILLER, HELEN Total		150.34			
MILLER, WILLIAM	11-261-5992-071-000-0000	28.42	04/07/2015	BEHLER YOUNG COMPANY N	HS BELT FOR AHU M-1
MILLER, WILLIAM	11-261-5992-065-000-0000	-289.71	04/09/2015	THE TRANE COMPANY	MS ROOM 130 MOTOR RETURNED
MILLER, WILLIAM	11-261-5992-065-000-0000	289.71	04/09/2015	THE TRANE COMPANY	MS ROOM 130 MOTOR
MILLER, WILLIAM	11-261-5992-014-000-0000	36.00	04/13/2015	THERMALNETICS, INC.	PV MUSIC ROOM
MILLER, WILLIAM	11-261-5992-015-000-0000	295.65	04/20/2015	R L DEPPMANN COMPANY	DF KITCHEN HOT WATER HEATER
MILLER, WILLIAM	11-261-5992-000-000-0000	7.48	04/20/2015	THE HOME DEPOT 2737	MTCE STRUCK STOCK
MILLER, WILLIAM	11-261-5992-000-000-0000	79.00	04/30/2015	APPLE STORE #R041	MTCE REPLACEMENT PHONE
MILLER, WILLIAM	11-261-5992-071-000-0000	172.86	05/04/2015	EZELL SUPPLY CORPORATI	HS HAND DRYER
MILLER, WILLIAM	11-261-5992-071-000-0000	172.86	05/04/2015	EZELL SUPPLY CORPORATI	HS HAND DRYER
MILLER, WILLIAM	11-261-5992-071-000-0000	-129.64	05/04/2015	EZELL SUPPLY CORPORATI	HS HAND DRYER RETURN
MILLER, WILLIAM Total		662.63			
NESMITH, RUSSELL	11-261-5993-000-000-0000	39.79	04/09/2015	THE HOME DEPOT 2737	GRNDS ATHLETIC FIELDS LAYOUT
NESMITH, RUSSELL	11-261-5710-000-000-0000	30.04	04/17/2015	MARATHON PETRO144568	MTCE FUEL FOR RENTAL TRUCK
NESMITH, RUSSELL	11-261-4290-000-000-0000	118.54	04/20/2015	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	11-261-5992-000-000-0000	50.94	04/22/2015	BEST PLUMBING SPECIALT	MTCE STOCK GASKETS
NESMITH, RUSSELL	11-261-5992-000-000-0000	85.92	04/22/2015	THE HOME DEPOT 2737	MTCE STOCK TOILET SEAT
NESMITH, RUSSELL	11-261-5993-071-000-0000	135.00	04/23/2015	ANGELO'S WHOLESALE	HS MULCH
NESMITH, RUSSELL	11-261-5992-071-000-0000	206.74	04/23/2015	BEST PLUMBING SPECIALT	HS TOILET FOR GIRLS BATHROOM BY RM 184
NESMITH, RUSSELL	11-261-5992-012-000-0000	23.91	04/24/2015	THE HOME DEPOT 2737	OH MOUSE TRAPS
NESMITH, RUSSELL	11-261-5992-071-000-0000	863.97	04/29/2015	BEST PLUMBING SPECIALT	HS BRADLEY AUTO SINK SENSORS
NESMITH, RUSSELL	11-261-5992-000-000-0000	20.95	05/04/2015	THE HOME DEPOT 2737	MTCE TOOLS
NESMITH, RUSSELL Total		1,575.80			
NOWICKI, MATTHEW	11-271-5730-000-000-0000	23.46	05/01/2015	THE HOME DEPOT 2737	SPRAY BOTTLES
NOWICKI, MATTHEW Total		23.46			
OCONNOR, GAIL	11-118-5110-000-951-0000	43.96	04/10/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	62-431-6350-031-000-0000	49.74	04/20/2015	GFS STORE #1985	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	460.00	04/23/2015	PRINTNOLOGY, INC. RETA	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	77.83	04/23/2015	STAPLS7135361186000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	31.35	04/23/2015	STAPLS7135361186000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	25.55	04/24/2015	STAPLS7135361186002001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	5.80	04/24/2015	STAPLS7135361186002002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	35.52	04/30/2015	STAPLS7135760841000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		729.75			
POPE, MARY	11-122-7910-000-000-0000	33.66	04/28/2015	PANERA BREAD #667	LUNCH FOR SP. ED. TEAM
POPE, MARY Total		33.66			
REICHLLEY, CARRIE	11-111-5110-015-025-0000	121.88	04/07/2015	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
REICHLLEY, CARRIE	62-431-6275-015-000-0000	127.70	04/16/2015	TRIARCO MAIL ORDER	ART SUPPLIES
REICHLLEY, CARRIE	11-111-5110-015-025-0000	5.67	04/20/2015	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
REICHLLEY, CARRIE	62-431-6501-015-000-0000	1,040.00	04/22/2015	THE HENRY FORD	GRADE 3 FIELD TRIP
REICHLLEY, CARRIE	62-431-6275-015-000-0000	356.00	04/22/2015	THE HENRY FORD	GRADE 3 FIELD TRIP
REICHLLEY, CARRIE	62-431-6501-015-000-0000	719.00	04/27/2015	DETROIT ZOOLOGICAL SOC	FIELD TRIP-GRADE 2
REICHLLEY, CARRIE	62-431-6275-015-000-0000	120.00	04/29/2015	PANERA BREAD #667	STAFF APPRECIATION GIFT CARDS
REICHLLEY, CARRIE	62-431-6275-015-000-0000	15.00	04/29/2015	PANERA BREAD #667	STAFF APPRECIATION GIFT CARDS
REICHLLEY, CARRIE	62-431-6275-015-000-0000	115.00	04/29/2015	PANERA BREAD #667	STAFF APPRECIATION GIFT CARDS
REICHLLEY, CARRIE Total		2,620.25			
ROY, MICHAEL	62-431-6191-071-000-0000	29.95	04/16/2015	THE HOME DEPOT 2737	SUPPLIES
ROY, MICHAEL	62-431-6191-071-000-0000	28.52	04/28/2015	THE HOME DEPOT 2737	SUPPLIES
ROY, MICHAEL Total		58.47			
SCHRINER, STEPHANIE	11-112-3210-065-000-0000	2.00	04/15/2015	PARKING STATE OF MI KI	NBC RECOGNITION FOR WESNER
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	2.00	04/23/2015	UNIV MICH PARKING M22	VISIT TO STUDENT IN HOSPITAL (TALUKDER)
SCHRINER, STEPHANIE Total		4.00			
SHAFER, RACHELLE	62-431-6501-012-000-0000	893.60	04/14/2015	ANN ARBOR HANDSON ADMN	PAYMENT FOR SCIENCE NIGHT 5/7/2015
SHAFER, RACHELLE	62-431-6726-012-000-0000	109.86	04/16/2015	DRAPHIX/TEACHER DIRECT	CLASSROOM SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	62-431-6709-012-000-0000	52.40	04/16/2015	DRAPHIX/TEACHER DIRECT	CLASSROOM SUPPLIES
SHAFFER, RACHELLE	62-431-6501-012-000-0000	396.00	04/23/2015	IN *ACME PARTYWORKS (2	EQUIPMENT RENTAL FOR THE FAMILY FUN NIGHT, MAY 29, 2015
SHAFFER, RACHELLE	62-431-6770-012-000-0000	91.68	04/27/2015	DBC*BLICK ART MATERIAL	ART SUPPLIES
SHAFFER, RACHELLE	62-431-6708-012-000-0000	38.66	04/27/2015	DBC*BLICK ART MATERIAL	ART SUPPLIES
SHAFFER, RACHELLE	62-431-6706-012-000-0000	101.61	04/28/2015	RGS PAY*	CLASSROOM SUPPLIES/ELLA MACARTHUR
SHAFFER, RACHELLE	62-431-6770-012-000-0000	74.95	04/30/2015	STAPLS7135751964000001	OFFICE SUPPLIES
SHAFFER, RACHELLE	62-431-6770-012-000-0000	34.46	04/30/2015	STAPLS7135751964000002	CLASSROOM SUPPLIES N. LODWICK
SHAFFER, RACHELLE	62-431-6770-012-000-0000	33.86	05/01/2015	LEARNING RESOURCES	CLASSROOM SUPPLIES. P WOLSTENCROFT. \$1.92 SALES TAX. A CREDIT IS PENDING
SHAFFER, RACHELLE	62-431-6770-012-000-0000	58.00	05/04/2015	GAN*OBS. & ECCENTRIC.	NEWSPAPER
SHAFFER, RACHELLE Total		1,885.08			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	79.42	04/17/2015	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	16.97	04/27/2015	TARGET 00022301	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	34.63	04/29/2015	MICHAELS STORES 5732	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		131.02			
SMITH, JENNIFER	11-118-5110-000-951-0000	18.28	04/15/2015	MEIJER INC #046 Q01	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	8.35	04/22/2015	MEIJER INC #122 Q01	SUPPLIES
SMITH, JENNIFER Total		26.63			
STEC, MEGAN	11-118-5110-000-951-0000	17.00	05/04/2015	DOLRTREE 3613 00036137	TEACHING MATERIALS
STEC, MEGAN Total		17.00			
TURNER, NANCY	11-226-7410-000-000-0000	59.94	04/21/2015	EDUCATION WEEK	EDU AUTO RENEWAL SUBSCRIPTION
TURNER, NANCY	11-122-3220-055-000-0000	45.00	04/21/2015	LOW INCIDENCE OUTREACH	BRILLE WORKSHOP FOR DEBBIE GARTNER
TURNER, NANCY	11-226-3220-000-000-0000	85.00	04/21/2015	PAYPAL *MAASE	DIRECTOR MAASE MEETING
TURNER, NANCY	11-122-3220-055-000-0000	475.00	04/23/2015	GVSU AFFILIATES	START CONFERENCE FOR SPECIAL ED STAFF
TURNER, NANCY	11-122-4910-000-000-0000	26.75	04/24/2015	AMAZON.COM	ENHANCING RTI BOOK FOR SHAILEE PATEL
TURNER, NANCY Total		691.69			
VALENTINE, CYNTHIA	11-271-5730-000-000-0000	80.64	04/20/2015	GFS STORE #1985	PAPER TOWEL AND TISSUE
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	18.00	04/24/2015	AMAZON MKTPLACE PMTS	CARD USED IN ERROR, REIMBURSED W/CASH
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	18.95	04/24/2015	AMAZON MKTPLACE PMTS	CARD USED IN ERROR, REIMBURSED W/CASH
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	17.40	04/30/2015	THE JEFFERSON HOUSE	MEALS AT CONFERENCE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	17.40	05/01/2015	THE JEFFERSON HOUSE	MEALS AT CONFERENCE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	75.00	05/04/2015	CROWNE PLAZA HOTELS	CONFERENCE PARKING 3 DAYS
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	19.00	05/04/2015	THE JEFFERSON HOUSE	MEALS AT CONFERENCE
VALENTINE, CYNTHIA Total		246.39			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/7/15 - 5/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VAUGHAN, ANGELA	11-231-7910-000-000-0000	3.54	04/16/2015	KROGER #632	SPOY RECOGNITION: FLOWERS
VAUGHAN, ANGELA	11-231-7910-000-000-0000	52.26	04/16/2015	SAMSCLUB #6657	SPOY RECOGNITION: FLOWERS, REFRESHMENTS, SUPPLIES
VAUGHAN, ANGELA	11-231-3220-000-000-0000	25.00	04/17/2015	PAYPAL *MIPA MSU	MPIAA -(KORTLANDT) AWARDS EVENT
VAUGHAN, ANGELA	11-231-5910-000-000-0000	39.99	05/04/2015	AMAZON.COM	REMOTE FOR BOARD ROOM PRESENTATIONS
VAUGHAN, ANGELA	11-232-3220-000-000-0000	50.00	05/04/2015	MASB	MASB FOIA WEBINAR (VAUGHAN) 5/21/15
VAUGHAN, ANGELA Total		170.79			
VUICHARD, TATIANA	21-321-5110-000-000-0023	31.24	04/14/2015	PANERA BREAD #667	STAFF MEETING BREAKFAST
VUICHARD, TATIANA	21-321-3610-000-000-0023	5,725.09	04/21/2015	GRAND BLANC PRINTING	2015 SPRING BROCHURE
VUICHARD, TATIANA	21-321-3610-000-000-0023	6,148.54	04/28/2015	GRAND BLANC PRINTING	2015 SUMMER BROCHURE
VUICHARD, TATIANA	11-311-5990-000-000-0000	27.47	05/04/2015	GFS STORE #1985	CANDY TO PASS OUT AT "SPRING INTO NOVI" A COMMUNITY EVENT HELD AT NOVI CIVIC CENTER
VUICHARD, TATIANA Total		11,932.34			
WARECK, MICHELE	62-431-6125-071-000-0000	200.00	04/07/2015	FUEL LEADERSHIP LLC	DECA FIELD TRIP TO FORD ROUGE FACTORY
WARECK, MICHELE	62-431-6210-071-000-0000	806.14	04/14/2015	4IMPRINT	PROM SUPPLIES
WARECK, MICHELE	62-431-6174-071-000-0000	190.97	04/15/2015	SAMSCLUB #6657	TESTING SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	7.78	04/15/2015	WM SUPERCENTER #2700	STAFF MEETING SUPPLIES
WARECK, MICHELE	62-431-6275-071-000-0000	30.00	04/16/2015	FIVE BELOW 568	STAFF MEETING GIFTS
WARECK, MICHELE	11-113-5110-071-044-0000	-11.98	04/16/2015	GFS STORE #1985	REFUND OF CLASSROOM SUPPLIES
WARECK, MICHELE	11-113-5210-071-099-0000	210.00	04/16/2015	IN *SUPERIOR TEXT, LLC	TEACHER CLASSROOM BOOKS
WARECK, MICHELE	11-113-5210-071-099-0000	342.26	04/16/2015	IN *SUPERIOR TEXT, LLC	CLASSROOM ENGLISH BOOKS
WARECK, MICHELE	62-431-6275-071-000-0000	60.00	04/16/2015	TARGET 00008722	STAFF MEETING GIFTS
WARECK, MICHELE	62-431-6275-071-000-0000	6.99	04/17/2015	BUSCH'S #1205	STAFF MEETING SUPPLIES
WARECK, MICHELE	62-431-6210-071-000-0000	1,360.00	04/17/2015	CHAIR COVERS & LINENS	PROM SUPPLIES
WARECK, MICHELE	62-431-6190-071-000-0000	6,703.50	04/17/2015	GRAND BEACH RESORT	HOTEL ROOMS FOR HOSA CONFERENCE
WARECK, MICHELE	62-431-6210-071-000-0000	232.02	04/20/2015	COUVERCORPO	CHARITY WEEK SUPPLIES
WARECK, MICHELE	62-431-6179-071-000-0000	372.60	04/20/2015	CUSTOMINK TSHIRTS	SADD SOFTBALL SHIRTS
WARECK, MICHELE	62-431-6190-071-000-0000	6,703.50	04/20/2015	GRAND BEACH RESORT	HOTEL ROOMS FOR HOSA CONFERENCE
WARECK, MICHELE	11-249-5999-071-000-0000	113.40	04/20/2015	NPS*NEENAH PAPER	CERTIFICATE SEALS FOR HONORS STUDENTS
WARECK, MICHELE	62-431-6210-071-000-0000	97.11	04/21/2015	SATURN PRINTING	PROM SUPPLIES
WARECK, MICHELE	11-113-5110-071-044-0000	55.07	04/21/2015	WAL-MART #2700	LIFE MANAGEMENT CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	11-113-5110-071-099-0000	217.80	04/22/2015	GBC*ECOMMERCE	LAMINATING FILM
WARECK, MICHELE	62-431-6112-071-000-0000	576.46	04/22/2015	STORE SUPPLY	SCHOOL STORE SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/7/15 - 5/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	11-127-5110-071-015-3440	146.03	04/22/2015	STORE SUPPLY	SCHOOL STORE SUPPLIES
WARECK, MICHELE	11-113-5110-071-010-0000	222.20	04/23/2015	SSI*SCHOOL SPECIALTY	CERAMICS CLASS SUPPLIES
WARECK, MICHELE	11-127-5110-071-015-3440	359.80	04/23/2015	STAPLES DIRECT	SCHOOL STORE SUPPLIES
WARECK, MICHELE	11-113-5110-071-044-0000	51.53	04/23/2015	WAL-MART #2700	LIFE MANAGEMENT SKILLS CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	62-431-6179-071-000-0000	396.40	04/24/2015	CUSTOMINK TSHIRTS	ADDITIONAL SADD SOFTBALL SHIRTS.
WARECK, MICHELE	62-431-6179-071-000-0000	-63.64	04/24/2015	CUSTOMINK TSHIRTS	CREDIT SADD SHIRTS
WARECK, MICHELE	11-113-5110-071-044-0000	49.88	04/24/2015	GFS STORE #0942	LIFE MANAGEMENT CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	62-431-6180-071-000-0000	19.99	04/24/2015	USPS 25692003734302968	QUIZZ BOWL REGISTRATION FEE - MAILED OVERNIGHT
WARECK, MICHELE	62-431-6179-071-000-0000	227.50	04/27/2015	DARNALL FR SPIRITSKS	SADD FUNDRAISER PAYMENT
WARECK, MICHELE	62-431-6770-071-000-0000	511.80	04/29/2015	4IMPRINT	STAFF APPRECIATION GIFTS
WARECK, MICHELE	62-431-6186-071-000-0000	477.05	04/29/2015	4IMPRINT	STAFF APPRECIATION GIFTS
WARECK, MICHELE	62-431-6210-071-000-0000	1,358.75	04/29/2015	CHAIR COVERS & LINENS	PROM SUPPLIES
WARECK, MICHELE	11-221-3220-071-000-4290	199.00	04/29/2015	NASFAA	CONFERENCE FEE FOR JENNIFER KERBRAT
WARECK, MICHELE	62-431-6105-071-000-0000	20.96	04/29/2015	OFFICEMAX/OFFICEDEPOT6	AP TEST SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	94.29	04/29/2015	WAL-MART #2700	OFFICE SUPPLIES
WARECK, MICHELE	62-431-6105-071-000-0000	16.40	04/29/2015	WM SUPERCENTER #2700	AP TESTING SUPPLIES
WARECK, MICHELE	62-431-6108-071-000-0000	380.00	05/01/2015	ARC*SERVICES/TRAINING	AMERICAN RED CROSS. CPR CARDS FOR STUDENTS
WARECK, MICHELE Total		22,741.56			
WEBBER, RONALD	11-221-7910-000-411-0000	17.38	04/20/2015	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	49.00	05/04/2015	WRIKE.COM	MONTHLY AUTOMATIC SUBSCRIPTION RENEWAL
WEBBER, RONALD Total		66.38			
WESNER, KIMBERLY	11-222-5410-065-000-0000	809.80	04/09/2015	ABDO PUBLISHING COMP	REFERENCE MATERIALS AND NONFICTION BOOKS FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	-1.99	04/20/2015	AMAZON SERVICES-KINDLE	KINDLE BOOK, NET 0
WESNER, KIMBERLY	11-222-5310-065-000-0000	1.99	04/20/2015	AMAZON SERVICES-KINDLE	KINDLE BOOK, NET 0
WESNER, KIMBERLY	11-222-5310-065-000-0000	2.99	04/20/2015	AMAZON SERVICES-KINDLE	BOOK PREVIEW
WESNER, KIMBERLY	11-222-5990-065-000-0000	55.92	04/20/2015	AMAZON.COM	DVD'S FOR THE 8TH ELA DEPARTMENT
WESNER, KIMBERLY	11-222-5310-065-000-0000	30.58	04/22/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	750.72	04/24/2015	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	227.98	04/27/2015	CARTRIDGE WORLD - OHM	INK CARTRIDGES FOR PRINTERS
WESNER, KIMBERLY	11-222-5310-065-000-0000	437.05	04/29/2015	SCHOLASTIC BK FAIRS IR	BOOKS FOR 8TH ELA
WESNER, KIMBERLY	11-222-5990-065-000-0000	68.97	05/01/2015	STAPLES 00115659	LABEL TAPE FOR LABEL MAKER
WESNER, KIMBERLY Total		2,384.01			
WILSON, KAREN	11-118-5110-000-951-0000	10.42	04/24/2015	JOANN ETC #1933	CLASSROOM MATERIALS

JP MORGAN/CHASE PURCHASING CARD STATEMENT**CYCLE: 4/7/15 - 5/4/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	11-118-5110-000-951-0000	11.36	04/27/2015	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN Total		21.78			
Grand Total		162,294.11			