

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	62-431-6275-065-000-0000	1,608.10	03/05/2015	CONSOLIDATED PLASTICS	FLOOR MATS
ABRAHAM, MARY	62-431-6770-065-000-0000	32.50	03/06/2015	KROGER #632	REFRESHMENTS FOR STAFF MTG
ABRAHAM, MARY	11-241-5910-065-000-0000	29.21	03/11/2015	OFFICE MAX	TONER FOR MAIN OFFICE PRINTER
ABRAHAM, MARY	62-431-6250-065-000-0000	24.40	03/13/2015	TRIARCO MAIL ORDER	ART CLASS SUPPLIES
ABRAHAM, MARY	11-112-5110-065-099-0000	2,052.00	03/16/2015	XPEDX LLC	COPY PAPER
ABRAHAM, MARY	62-431-6259-065-000-0000	1,193.00	03/23/2015	SKIING UNLIMITED TICKE	SKI CLUB EXPENSES
ABRAHAM, MARY	62-431-6275-065-000-0000	57.90	03/25/2015	MEIJER INC #122 Q01	NEF BASKET SUPPLIES
ABRAHAM, MARY	62-431-6275-065-000-0000	120.80	03/25/2015	TARGET 00014654	NEF BASKET SUPPLIES
ABRAHAM, MARY	11-112-5110-065-035-0000	48.65	03/26/2015	AMAZON MKTPLACE PMTS	SUPPLIES FOR GERMAN CLASS
ABRAHAM, MARY	11-112-5110-065-035-0000	31.28	03/26/2015	AMAZON MKTPLACE PMTS	SUPPLIES FOR GERMAN CLASS
ABRAHAM, MARY	11-112-5110-065-035-0000	6.99	03/27/2015	AMAZON MKTPLACE PMTS	SUPPLIES FOR GERMAN CLASS
ABRAHAM, MARY	62-431-6770-065-000-0000	41.98	03/27/2015	HUNGRY HOWIE'S #1014	PSAT MTG REFRESHMENTS
ABRAHAM, MARY	11-112-5110-065-035-0000	40.11	03/31/2015	AMAZON MKTPLACE PMTS	SUPPLIES FOR GERMAN CLASS
ABRAHAM, MARY	62-431-6275-065-000-0000	83.45	03/31/2015	FLAG STORE	NEW FLAG
ABRAHAM, MARY	11-241-5910-065-000-0000	488.31	04/01/2015	STAPLS7134070881000001	OFFICE SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	77.83	04/06/2015	STAPLS7134070881000002	OFFICE SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	93.20	04/06/2015	STAPLS7134413154000001	OFFICE SUPPLIES
<b>ABRAHAM, MARY Total</b>		<b>6,029.71</b>			
ALEX, CHRISTINA	11-351-4910-000-953-0000	44.86	03/06/2015	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	11-351-4910-000-953-0000	31.91	03/27/2015	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	11-351-4910-000-953-0000	114.73	03/27/2015	WM SUPERCENTER #5048	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>191.50</b>			
ASCHER, DAVID	11-222-5990-013-000-0000	167.96	03/11/2015	SWEETWATER SOUND INC	UPDATING SOUND SYSTEM IN WOODS' GYMNASIUM
ASCHER, DAVID	11-241-7410-013-000-0000	175.00	03/19/2015	MICHIGAN ASSOCIATION F	MACUL CONFERENCE REGISTRATION FOR MEDIA SPECIALIST
ASCHER, DAVID	11-222-5310-013-000-0000	540.88	03/23/2015	DEMCO INC	MEDIA CENTER SUPPLIES
ASCHER, DAVID	11-111-5110-013-010-0000	716.61	03/26/2015	SSI*SCHOOL SPECIALTY	ART SUPPLIES
<b>ASCHER, DAVID Total</b>		<b>1,600.45</b>			
BAKER, ROBERT	62-431-6186-071-000-0000	29.96	04/03/2015	DUNKIN #336551 Q35	BREAKFAST FOR STUDENT COUNCIL
<b>BAKER, ROBERT Total</b>		<b>29.96</b>			
BARCOMB, CHERYL	11-225-6410-000-000-2100	3,212.01	03/10/2015	ACP DIRECT	HEADPHONES FOR TESTING
BARCOMB, CHERYL	11-225-5111-000-000-0000	37.47	03/10/2015	AMAZON.COM	USB TO VGA VIDEO CARD ADAPTER
BARCOMB, CHERYL	11-225-5111-000-000-0000	-37.47	03/12/2015	AMAZON.COM	RETURNED USB TO VGA ADAPTER
BARCOMB, CHERYL	11-225-3220-000-000-0000	60.35	03/12/2015	POTBELLY 165	TECH WORK MEETING LUNCH
BARCOMB, CHERYL	11-225-5910-000-000-0000	13.99	03/12/2015	STAPLES 00115659	LABELING TAPE FOR NAMING COMPUTERS
BARCOMB, CHERYL	41-456-6422-015-325-0014	999.84	03/13/2015	SCHOOL OUTFITTERS	DF (8) PBL TECH TUBS
BARCOMB, CHERYL	41-456-6422-013-325-0014	499.92	03/13/2015	SCHOOL OUTFITTERS	NW (4) PBL TECH TUBS
BARCOMB, CHERYL	41-456-6422-014-325-0014	749.89	03/13/2015	SCHOOL OUTFITTERS	PV (6) PBL TECH TUBS
BARCOMB, CHERYL	41-456-6422-011-325-0014	999.84	03/13/2015	SCHOOL OUTFITTERS	VO (8) PBL TECH TUBS
BARCOMB, CHERYL	41-456-6422-012-325-0014	249.96	03/13/2015	SCHOOL OUTFITTERS	OH (2) PBL TECH TUBS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	41-456-6422-018-325-0014	499.92	03/13/2015	SCHOOL OUTFITTERS	NM (4) PBL TECH TUBS
BARCOMB, CHERYL	11-225-4120-000-000-0000	119.25	03/13/2015	SQ *THE POD DROP OF NO	IPAD GLASS REPAIR
BARCOMB, CHERYL	11-225-5910-000-000-0000	56.00	03/13/2015	STAPLS7133110405000001	LABEL TAPE TO NAME COMPUTERS
BARCOMB, CHERYL	41-456-6421-003-325-0014	-1,358.00	03/13/2015	TIERNEY BROTHERS INC	RETURNED/EXCHANGED PROJECTOR
BARCOMB, CHERYL	11-225-6410-000-000-2100	866.55	03/16/2015	ACP DIRECT	HEADPHONES FOR MS TESTING
BARCOMB, CHERYL	11-225-5111-000-000-0000	-8.32	03/17/2015	AMAZON.COM	REFUND FOR RETURN SHIPPING
BARCOMB, CHERYL	11-225-6410-000-000-2100	314.55	03/17/2015	AMAZON.COM	MICE FOR TESTING
BARCOMB, CHERYL	11-225-5111-000-000-0000	123.75	03/18/2015	AMAZON MKTPLACE PMTS	E 5420 REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	11-225-5111-000-000-0000	123.75	03/18/2015	AMAZON MKTPLACE PMTS	E 5420 REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	11-225-5111-000-000-0000	404.85	03/19/2015	AMAZON MKTPLACE PMTS	DELL 2100 REPLACEMENT BATTERIES
BARCOMB, CHERYL	11-225-5111-000-000-0000	46.10	03/19/2015	AMAZON MKTPLACE PMTS	D520 REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	11-225-5111-000-000-0000	45.00	03/20/2015	COMPLETE BATTERY SOURC	REPLACEMENT BATTERY BACKUP BATTERY
BARCOMB, CHERYL	11-225-5111-000-000-0000	16.34	03/20/2015	DMI* DELL K-12 PTR	DELL PRINTER TRANSFER ROLLER
BARCOMB, CHERYL	11-225-5111-000-000-0000	29.99	03/25/2015	AMAZON.COM	64GB FLASH CARD FOR NW CAMERA
BARCOMB, CHERYL	11-225-5910-000-000-0000	8.50	03/25/2015	PAYPAL *SAY IT WALL	CHROMEBOOK CART SLOT LABELS
BARCOMB, CHERYL	11-225-5111-000-000-0000	179.91	03/26/2015	AMAZON MKTPLACE PMTS	DELL 2100 REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	11-225-5111-000-000-0000	66.38	03/30/2015	AMAZON MKTPLACE PMTS	EPSON PROJECTOR REPLACEMENT LAMPS
BARCOMB, CHERYL	11-225-5910-000-000-0409	27.13	03/30/2015	AMAZON.COM	ID BADGE PROTECTORS
BARCOMB, CHERYL	11-225-5910-000-000-0000	36.50	04/01/2015	PAYPAL *SAY IT WALL	CHROMEBOOK CART SLOT LABELS
BARCOMB, CHERYL	11-225-5111-000-000-0000	10.99	04/03/2015	AMAZON MKTPLACE PMTS	DISPLAY PORT TO VGA ADAPTER
BARCOMB, CHERYL	11-225-5111-000-000-0000	501.95	04/03/2015	CDW GOVERNMENT	REPLACEMET PROJECTOR FOR VO CLASSROOM
<b>BARCOMB, CHERYL Total</b>		<b>8,896.89</b>			
BARR, STEVEN	11-232-3220-000-000-0000	75.00	03/05/2015	MSBO	FOIA WEBINAR-ANGE VAUGHAN
BARR, STEVEN	11-252-7910-000-000-0000	14.83	03/20/2015	PANERA BREAD #600667	CONSTRUCTION TEAM MEETING
BARR, STEVEN	11-252-7910-000-000-0000	72.35	03/25/2015	BRICKS OF NORTHVILLE	MEETING WITH NEA BARGAINING TEAM BARR, DIGLIO, EDWARDS, MADAFERRI
BARR, STEVEN	11-252-5910-000-000-0000	98.56	04/03/2015	BEST BUY 00004127	IPAD CASE AND MOUSE
<b>BARR, STEVEN Total</b>		<b>260.74</b>			
BEDFORD, JULIE	11-111-5110-015-099-0000	80.14	03/11/2015	AMAZON.COM	MINI TRAMPOLINE FOR SPECIAL EDUCATION
BEDFORD, JULIE	11-111-5110-015-099-0000	31.60	03/16/2015	MEIJER INC #046 Q01	ELEMENTARY PRINCIPALS
BEDFORD, JULIE	62-431-6275-015-000-0000	43.84	03/19/2015	TARGET 00014654	STAFF CANDY
BEDFORD, JULIE	62-431-6275-015-000-0000	200.48	03/26/2015	FITNESS FINDERS INC	WALKING CLUB
BEDFORD, JULIE	62-431-6275-015-000-0000	115.65	04/02/2015	POTBELLY 165	CONFERENCE DINNER FOR STAFF
BEDFORD, JULIE	11-111-5110-015-099-0000	34.97	04/03/2015	STAPLES 00115659	OFFICE SUPPLIES
BEDFORD, JULIE	62-431-6275-015-000-0000	8.99	04/06/2015	AMAZON MKTPLACE PMTS	BOOKS

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**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	62-431-6275-015-000-0000	12.95	04/06/2015	AMAZON MKTPLACE PMTS	BOOK
<b>BEDFORD, JULIE Total</b>		<b>528.62</b>			
BLANCHARD, EVAN	62-431-6239-065-000-0000	12.99	03/17/2015	J W PEPPER	MUSIC SCORE FOR JAZZ BAND
BLANCHARD, EVAN	62-431-6239-065-000-0000	83.49	03/18/2015	J W PEPPER	MUSIC FOR SPRING CONCERTS
BLANCHARD, EVAN	62-431-6239-065-000-0000	3,520.00	03/26/2015	EPN TRAVEL	BUS PAYMENT FOR MUSIC IN THE PARKS TRIP
<b>BLANCHARD, EVAN Total</b>		<b>3,616.48</b>			
BLESSED, KATE	11-351-5990-000-953-0000	12.89	03/09/2015	AMAZON MKTPLACE PMTS	PLAY-DOH TOYS
BLESSED, KATE	11-351-5990-000-953-0000	144.67	03/16/2015	GUILD CRAFT	CRAFT SUPPLIES
BLESSED, KATE	11-351-5610-000-953-0000	35.00	03/30/2015	LITTLE CAESARS #0057	PIZZA FOR HALF DAY
BLESSED, KATE	11-351-5990-000-953-0000	80.40	03/30/2015	ORIENTAL TRADING CO	CRAFT SUPPLIES
<b>BLESSED, KATE Total</b>		<b>272.96</b>			
BLOOM, LYNETTE	11-351-5990-000-953-0000	35.94	03/16/2015	GFS MKTPLC #1985	TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	44.98	03/27/2015	MICHAELS STORES 3744	TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	41.77	04/01/2015	TARGET 00014654	TEACHING SUPPLIES
<b>BLOOM, LYNETTE Total</b>		<b>122.69</b>			
BRASIL, SANDRA	11-111-5110-055-099-0000	52.50	03/11/2015	AMAZON MKTPLACE PMTS	DUST OFF FOR FRONT OFFICE COMUPTERS
BRASIL, SANDRA	11-111-5110-055-055-0000	211.99	03/11/2015	BESTBUYCOM713983030954	SOUND SYSTEM FOR GYM
BRASIL, SANDRA	11-111-5110-055-076-0000	111.46	03/12/2015	SUPREME GRAPHICS & SCH	SUPPLIES FOR CLUBS
BRASIL, SANDRA	11-111-5110-055-055-0000	-12.00	03/23/2015	BESTBUYCOM713983030954	REFUND OF TAX FOR SOUND SYSTEM FOR GYM
BRASIL, SANDRA	11-111-5110-055-045-0000	30.35	03/23/2015	STAPLS7133760265000001	MATH SUPPLIES
BRASIL, SANDRA	11-241-5910-055-000-0000	2.89	03/24/2015	AMAZON MKTPLACE PMTS	WHEEL FOR BROKEN CHAIR
BRASIL, SANDRA	11-111-5110-055-045-0000	28.25	03/24/2015	DECKER EQUIPMENT	WHEELS FOR CHAIRS IN OFFICE
BRASIL, SANDRA	11-111-5110-055-025-0000	16.25	03/26/2015	DECKER EQUIPMENT	SPECIALITY WHEELS FOR BROKEN CHAIRS
BRASIL, SANDRA	11-111-5110-055-115-0000	75.00	03/27/2015	STAPLS7133994967000001	FILLER PAPER FOR THE 5TH GRADE HOUSE
BRASIL, SANDRA	11-111-5110-055-115-0000	75.00	03/27/2015	STAPLS7133995088000001	FILLER PAPER FOR THE 6TH GRADE HOUSE
BRASIL, SANDRA	11-111-5110-055-115-0000	17.98	03/30/2015	AMAZON MKTPLACE PMTS	GLOVES FOR THE OFFICE
BRASIL, SANDRA	11-111-5110-055-025-0000	28.38	03/30/2015	AMAZON MKTPLACE PMTS	CUPS FOR SICK ROOM
BRASIL, SANDRA	62-431-6219-055-000-0000	502.00	03/30/2015	EAI EDUCATION	LOST AND DAMAGED ITEMS FOR MATH
<b>BRASIL, SANDRA Total</b>		<b>1,140.05</b>			
BRATNEY, BETHANY	11-222-5310-071-000-0000	522.13	03/17/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	2.03	04/03/2015	USPS 25548695520401535	SHIP ITEM
BRATNEY, BETHANY	11-222-5310-071-000-0000	81.29	04/06/2015	AMAZON.COM	NEW MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>605.45</b>			

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**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRAUN, LISA	11-112-5110-065-065-0000	33.58	03/13/2015	TARGET 00014654	CONSUMABLE MATERIALS FOR EXPERIMENTS: BAKING SODA, ALKA SELTZER TABLETS, RUBBING ALCOHOL
<b>BRAUN, LISA Total</b>		<b>33.58</b>			
BUNKER, JEFFREY	11-261-5993-000-000-0000	92.84	03/09/2015	ANGELO'S WHOLESALE	GRNDS FORD TRACTOR REPAIRS
BUNKER, JEFFREY	11-261-5993-000-000-0000	42.58	03/12/2015	THE HOME DEPOT 2737	GRNDS FORD TRACTOR REPAIRS
BUNKER, JEFFREY	11-261-5993-000-000-0000	102.06	03/17/2015	WW GRAINGER	GRNDS SOCCER GOAL REPAIRS
BUNKER, JEFFREY	11-261-5993-071-000-0000	20.80	03/20/2015	SOUTH LYON FENCE & SUP	HS BASEBALL FENCE REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-071-000-0000	135.72	03/20/2015	THE HOME DEPOT 2737	HS BASEBALL FIELD GATE REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	5.60	03/30/2015	THE HOME DEPOT 2737	GRNDS TRAILER TAILGATE REPAIR
BUNKER, JEFFREY	11-261-5992-005-000-0000	12.97	04/02/2015	THE HOME DEPOT 2737	MTCE WORK GLOVES
<b>BUNKER, JEFFREY Total</b>		<b>412.57</b>			
BURNHAM, SUSAN	11-241-5910-011-000-0000	66.60	03/05/2015	AMAZON.COM	ENGAGEMENT BOOKS FOR STAFF REFERENCE
BURNHAM, SUSAN	11-111-5110-011-045-0000	82.01	03/11/2015	ADVANCED TEX SCREEN PR	MATH BANNER
BURNHAM, SUSAN	11-111-5110-011-060-0000	160.00	03/11/2015	BRAINPOP	READING TECHNOLOGY
BURNHAM, SUSAN	11-111-5110-011-060-0000	160.00	03/11/2015	BRAINPOP	READING TECHNOLOGY
BURNHAM, SUSAN	11-111-5110-011-060-0000	160.00	03/11/2015	BRAINPOP	READING TECHNOLOGY
BURNHAM, SUSAN	11-241-5990-011-000-0000	113.09	03/23/2015	GFS STORE #0116	CELEBRATION OF LEARNING
BURNHAM, SUSAN	11-241-5910-011-000-0000	332.85	03/30/2015	AMAZON.COM	2015-16 BOOK CLUB
BURNHAM, SUSAN	11-241-5910-011-000-0000	443.80	03/30/2015	AMAZON.COM	BOOK CLUB 2015-2016
<b>BURNHAM, SUSAN Total</b>		<b>1,518.35</b>			
CALHOUN, STEPHANIE	11-351-5990-000-953-0000	13.74	04/02/2015	WM SUPERCENTER #5893	CLASSROOM SUPPLIES
<b>CALHOUN, STEPHANIE Total</b>		<b>13.74</b>			
CARTER, NICOLE	62-431-6770-071-000-0000	53.88	03/26/2015	GUERNSEY DAIRY	COMMIT TO GRIT ICE CREAM SOCIAL
CARTER, NICOLE	62-431-6186-071-000-0000	382.70	03/30/2015	GRAND TRAV RESORT & SP	HOTEL ROOMS FOR STUDENT COUNCIL CONFERENCE
CARTER, NICOLE	62-431-6186-071-000-0000	319.70	03/30/2015	GRAND TRAV RESORT & SP	HOTEL ROOMS FOR STUDENT COUNCIL CONFERENCE
CARTER, NICOLE	62-431-6186-071-000-0000	382.70	03/30/2015	GRAND TRAV RESORT & SP	HOTEL ROOMS FOR STUDENT COUNCIL CONFERENCE
CARTER, NICOLE	62-431-6186-071-000-0000	340.70	03/30/2015	GRAND TRAV RESORT & SP	HOTEL ROOMS FOR STUDENT COUNCIL CONFERENCE
CARTER, NICOLE	62-431-6186-071-000-0000	340.70	03/30/2015	GRAND TRAV RESORT & SP	HOTEL ROOMS FOR STUDENT COUNCIL CONFERENCE
CARTER, NICOLE	62-431-6186-071-000-0000	51.82	03/30/2015	THATSA PIZZA	PIZZA FOR STUDENT COUNCIL CONFERENCE
CARTER, NICOLE	62-431-6186-071-000-0000	19.08	03/31/2015	GRAND TRAV RSRT FOOD/B	FOOD FOR STUDENT COUNCIL CONFERENCE
<b>CARTER, NICOLE Total</b>		<b>1,891.28</b>			
CHRISTOPOULOS, COURTNI	11-118-5110-000-951-0000	2.99	03/18/2015	KROGER #670	HOLIDAY PROJECT SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	54.25	04/06/2015	ORIENTAL TRADING CO	END OF THE YEAR GIFTS FOR CHILDREN
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>57.24</b>			
CIANCIO, WANDA	11-225-3220-000-000-0000	13.12	03/18/2015	PANERA BREAD #667	BREAKFAST FOR EARLY TECH WORKSHOP TO DEPLOY PBL DEVICES
CIANCIO, WANDA	11-225-3220-000-000-0000	10.00	03/23/2015	COBO CENTER	PARKING FOR MACUL CONFERENCE
CIANCIO, WANDA	11-225-3220-000-000-0000	10.00	03/23/2015	COBO CENTER	PARKING MACUL CONFERENCE
CIANCIO, WANDA	11-225-3220-000-000-0000	12.50	03/24/2015	COBO CNTR CONC CENTERP	LUNCH MACUL CONFERENCE
CIANCIO, WANDA	11-225-3220-000-000-0000	13.50	03/24/2015	COBO CNTR CONC CENTERP	LUNCH MACUL CONFERENCE
<b>CIANCIO, WANDA Total</b>		<b>59.12</b>			
CIANFERRA, LINDA	11-221-3220-000-000-6710	15.00	03/05/2015	ACT*MAEPD/NHRD	WIOA WORKSHOP STATE REQUIRED TRAINING FOR STAFF
CIANFERRA, LINDA	62-431-6301-033-000-0000	15.50	03/06/2015	JIMMY JOHNS - 1659 - M	LUNCH FOR STAFF MEETING
CIANFERRA, LINDA	11-113-3220-071-012-0000	500.00	03/09/2015	ACT*MAEPD/NHRD	STATE ALT/ADULT ED CONFERENCE - WILL BE REIMBURSED FOR \$250
CIANFERRA, LINDA	11-131-5110-000-000-6710	1,115.71	03/27/2015	STAPLS7133954670000001	SUPPLIES FOR PROGRAM
CIANFERRA, LINDA	62-431-6301-033-000-0000	22.64	04/06/2015	WHIRLY BALL NOVI	FOOD FOR STUDENTS
<b>CIANFERRA, LINDA Total</b>		<b>1,668.85</b>			
CLARK, KIM	62-431-6217-055-000-0000	41.97	03/05/2015	PANERA BREAD #876	BOOKS AND BAGELS BOOK CLUB
CLARK, KIM	62-431-6217-055-000-0000	27.96	03/06/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	17.98	03/11/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	94.08	03/23/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	11.98	03/27/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	20.97	04/01/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	8.99	04/01/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	41.97	04/02/2015	PANERA BREAD #876	BOOKS AND BAGELS BOOK CLUB
<b>CLARK, KIM Total</b>		<b>265.90</b>			
COMB, ANDREW	62-431-6415-065-000-0000	934.00	03/18/2015	MUSIC THEATRE INTN'L	MATERIALS FOR SPRING MUSICAL
<b>COMB, ANDREW Total</b>		<b>934.00</b>			
COOLMAN, ROBERT	11-261-5992-000-000-0000	74.72	03/05/2015	CITY ELECTRIC SUPPLY	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-065-000-0000	15.96	03/05/2015	CONSERVA ELECTRIC SUPP	MS WOODSHOP LAMP & COVER
COOLMAN, ROBERT	11-261-5992-071-000-0000	89.70	03/12/2015	CONSERVA ELECTRIC SUPP	HS AUDITORIUM LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	5.90	03/16/2015	COMPLETE BATTERY SOURC	MTCE BATTERY TESTERS
COOLMAN, ROBERT	11-261-5992-000-000-0000	57.86	03/18/2015	THE HOME DEPOT 2737	MTCE STOCK EXTENSION CORDS
COOLMAN, ROBERT	11-261-5992-012-000-0000	19.94	03/24/2015	CITY ELECTRIC SUPPLY	OH KITCHEN
COOLMAN, ROBERT	11-261-5710-000-000-0000	83.59	03/24/2015	SPEEDWAY 02202 10	MTCE FUEL FOR RED DIESEL DUMP TRUCK
COOLMAN, ROBERT	11-261-5992-000-000-0000	7.47	04/06/2015	SEARS ROEBUCK 1760	MTCE TOOLS
<b>COOLMAN, ROBERT Total</b>		<b>355.14</b>			
DIATIKAR, CHRISTINE	41-456-6422-014-325-0014	15,176.25	03/05/2015	CDW GOVERNMENT	PO 28638, TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-011-325-0014	40,470.00	03/05/2015	CDW GOVERNMENT	PO 28632, TECHNOLOGY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	41-456-6422-015-325-0014	15,176.25	03/05/2015	CDW GOVERNMENT	PO 28634, TECHNOLOGY
DIATIKAR, CHRISTINE	41-456-6422-013-325-0014	20,235.00	03/05/2015	CDW GOVERNMENT	PO 28635, TECHNOLOGY
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	4,000.00	03/06/2015	US FIRST 00 OF 00	STATE COMPETITION REGISTRATION
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	-90.80	03/12/2015	AMERICINN	BAY CITY HOTEL CREDIT FROM PREVIOUS CYCLE
DIATIKAR, CHRISTINE	41-452-6310-022-000-0014	3,302.20	03/17/2015	SOIL AND MATERIALS ENG	HS FIELD TESTING
DIATIKAR, CHRISTINE	41-452-6310-018-000-0014	1,723.06	03/17/2015	SOIL AND MATERIALS ENG	NM5 FLOOR MOISTURE ASSESSMENT
DIATIKAR, CHRISTINE	11-225-4905-000-000-0000	19,950.00	03/19/2015	CDW GOVERNMENT	TREND MICRO FOR ITC
DIATIKAR, CHRISTINE	11-252-7912-000-000-0000	337.25	03/20/2015	CDW GOVERNMENT	CHARGED IN ERROR, SEE CREDIT
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	14,318.63	03/20/2015	CORRIGAN OIL #2 - BRI	7500 GAL DIESEL, 2/9/15
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	26.73	03/23/2015	JETS PIZZA # 46	LUNCH MEETING
DIATIKAR, CHRISTINE	11-252-7912-000-000-0000	-337.25	03/25/2015	CDW GOVERNMENT	CREDIT FOR ERROR
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	63.56	03/26/2015	PITT OHIO	EXTRA FREIGHT FROM MCMASTER CARR
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	136.26	03/30/2015	STAPLS7134037441000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	14,629.88	04/02/2015	CORRIGAN OIL #2 - BRI	7500 GAL DIESEL, 3/12/15
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	423.85	04/02/2015	CORRIGAN OIL #2 - BRI	PO 29189, BULK UREA
<b>DIATIKAR, CHRISTINE Total</b>		<b>149,540.87</b>			
DIGLIO, CAROL	11-283-3220-000-000-0000	330.00	03/16/2015	THE CAREER CENTER	UOFMI JOB FAIR
DIGLIO, CAROL	11-283-3220-000-000-0000	130.00	03/18/2015	THE CAREER CENTER	UOFMI JOB FAIR
DIGLIO, CAROL	11-283-5610-000-000-0000	47.67	03/25/2015	EINSTEIN BROS BAGELS30	BAGELS/MTG
DIGLIO, CAROL	11-283-3220-000-000-0000	420.00	03/26/2015	EASTERN MICHIGAN UNIV.	EMU JOB FAIR
DIGLIO, CAROL	11-283-3220-000-000-0000	370.00	03/26/2015	SYMPPLICITY CORP	MSU JOB FAIR
<b>DIGLIO, CAROL Total</b>		<b>1,297.67</b>			
DINKELMANN, KATY	11-241-5910-071-000-0000	102.45	03/11/2015	AMAZON MKTPLACE PMTS	PARENT TEACHER CONFERENCE SUPPLIES
DINKELMANN, KATY	11-241-5910-071-000-0000	219.20	03/11/2015	AMAZON MKTPLACE PMTS	OFFICE WHEELCHAIR REPLACEMENT PARTS
DINKELMANN, KATY	62-431-6108-071-000-0000	310.32	03/25/2015	ANTONIO'S CUCINA ITALI	FOOD FOR STAFF FOR PARENT TEACHERS
DINKELMANN, KATY	62-431-6186-071-000-0000	23.83	04/02/2015	PANERA BREAD #1153	FOOD FOR STUDENT COUNCIL STATES TRIP
<b>DINKELMANN, KATY Total</b>		<b>655.80</b>			
DIXON, KAREN	21-297-4120-014-000-0000	18.93	03/20/2015	HERITAGE FOOD SERVICE	PART FOR EQUIPMENT AT MS
DIXON, KAREN	21-297-5910-000-000-0000	158.09	03/24/2015	DMI* DELL K-12 PTR	PRINTER CARTRIDGE FOR NM5 KITCHEN
DIXON, KAREN	21-297-5910-000-000-0000	111.59	03/25/2015	DMI* DELL K-12 PTR	PRINTER CARTRIDGE FOR PV KITCHEN
<b>DIXON, KAREN Total</b>		<b>288.61</b>			
DRAGOO, MICHAEL	11-261-4910-013-000-0000	2,672.25	03/09/2015	BASS	NW SAGE
DRAGOO, MICHAEL	11-261-5992-005-000-0000	285.78	03/13/2015	AMAZON.COM	MTCE MONITOR

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	11-261-4910-071-000-0000	1,136.92	03/16/2015	REDFORD LOCK COMPANY I	HS DOOR 7
DRAGOO, MICHAEL	11-261-3220-000-000-0000	310.00	03/18/2015	MSBO	MTCE APRIL MSBO CONFERENCE
DRAGOO, MICHAEL	11-261-5992-000-000-0000	389.25	03/18/2015	SMARTSIGN	DISTRICT HAZARD SIGNS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	90.71	03/23/2015	SHIFFLER EQUIPMENT SAL	HS CHAIR FEET
DRAGOO, MICHAEL	11-261-4910-071-000-0000	14,337.75	03/25/2015	ARCH ENVIRONMENTAL GRO	HS CHEMICAL INVENTORY & DISPOSAL
DRAGOO, MICHAEL	11-261-5992-071-000-0000	192.00	03/25/2015	COMMERCIAL BUILDING MA	HS CEILING TILES
DRAGOO, MICHAEL	11-261-5992-015-000-0000	39.16	03/27/2015	AMAZON.COM	DF CONTRUCTION CONTROL
DRAGOO, MICHAEL	11-261-5992-071-000-0000	715.68	03/27/2015	COCHRANE SUPPLY AND EN	HS PNEUMATIC CONTROLS
DRAGOO, MICHAEL	11-261-5992-005-000-0000	50.00	03/30/2015	AT&T FM54 5031	MTCE PHONE CASE
DRAGOO, MICHAEL	11-261-5992-000-000-0000	156.25	03/30/2015	SHIFFLER EQUIPMENT SAL	MTCE TRAFFIC CONES
DRAGOO, MICHAEL	41-261-4110-071-000-4449	10,546.94	04/03/2015	DE-CAL INC	HS SUPPLY FAN #32 VFD
<b>DRAGOO, MICHAEL Total</b>		<b>30,922.69</b>			
EASON, CHRISTINE	11-351-5110-000-953-0000	61.35	03/16/2015	ORIENTAL TRADING CO	SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	26.00	04/02/2015	FIVE BELOW 558	SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	18.00	04/02/2015	WM SUPERCENTER #5893	SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	24.50	04/03/2015	BIG LOTS STORES - #515	SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	18.00	04/03/2015	DOLRTREE 3247 00032474	SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	42.11	04/03/2015	HOBBY-LOBBY #645	SUPPLIES
<b>EASON, CHRISTINE Total</b>		<b>189.96</b>			
FALLONE, MARIA	62-431-6501-014-000-0000	699.00	03/05/2015	PTO TODAY	PTO TODAY RENEWAL NOTICE
FALLONE, MARIA	11-111-5110-014-025-0000	75.63	03/09/2015	OFFICE DEPOT #1170	CLASS ROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	6.34	03/09/2015	OFFICE DEPOT #5910	CLASS MATERIALS
FALLONE, MARIA	62-431-6501-014-000-0000	196.00	03/09/2015	SCHOLASTIC BOOK CLUB	3RD GRADE LITERACY ITEMS
FALLONE, MARIA	11-111-5110-014-025-0000	94.98	03/12/2015	DRAPHIX/TEACHER DIRECT	LITERACY ITEMS MISS TASKER
FALLONE, MARIA	11-111-5110-014-025-0000	150.70	03/12/2015	LAKESHORE LEARNING MAT	LITERACY SETS MRS. GRISA CLASS ROOM
FALLONE, MARIA	62-431-6501-014-000-0000	30.46	03/13/2015	AMAZON MKTPLACE PMTS	CLASS ROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	144.06	03/13/2015	DRAPHIX/TEACHER DIRECT	CLASS ROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	179.63	03/13/2015	SCHOOL OUTFITTERS	SUPPLIES
FALLONE, MARIA	62-431-6501-014-000-0000	179.63	03/13/2015	SCHOOL OUTFITTERS	SUPPLIES
FALLONE, MARIA	62-431-6275-014-000-0000	8.00	03/16/2015	AMAZON MKTPLACE PMTS	SCOOP FOR ICE MACHINE
FALLONE, MARIA	62-431-6501-014-000-0000	100.00	03/16/2015	AMAZON MKTPLACE PMTS	SUPPLIES
FALLONE, MARIA	62-431-6275-014-000-0000	14.17	03/16/2015	AMAZON MKTPLACE PMTS	SUPPLIES
FALLONE, MARIA	62-431-6501-014-000-0000	65.88	03/16/2015	AMAZON MKTPLACE PMTS	MATERIALS FOR CLASS ROOM MRS. BURRY
FALLONE, MARIA	62-431-6501-014-000-0000	235.42	03/16/2015	LAKESHORE LEARNING MAT	WRITING CENTER MATERIALS
FALLONE, MARIA	62-431-6501-014-000-0000	15.00	03/16/2015	SCHOLASTIC BOOK CLUB	BOOKS
FALLONE, MARIA	62-431-6501-014-000-0000	43.00	03/16/2015	SCHOLASTIC BOOK CLUB	BOOKS
FALLONE, MARIA	62-431-6501-014-000-0000	72.00	03/16/2015	SCHOLASTIC BOOK CLUB	BOOKS
FALLONE, MARIA	62-431-6501-014-000-0000	179.63	03/16/2015	SCHOOL OUTFITTERS	LISTENING CENTER
FALLONE, MARIA	11-111-5110-014-025-0000	50.98	03/18/2015	SSI*SCHOOL SPECIALTY	CLASS ROOM MATERIALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA	62-431-6501-014-000-0000	892.44	03/19/2015	BSN*SPORT SUPPLY GROUP	P. E. EQUIPMENT
FALLONE, MARIA	62-431-6501-014-000-0000	310.00	03/19/2015	GCI*MSCN-FRND-WB	INSTRUMENTS FOR MUSIC
FALLONE, MARIA	62-431-6501-014-000-0000	976.23	03/19/2015	GOPHER SPORT	P. E. EQUIPMENT
FALLONE, MARIA	62-431-6275-014-000-0000	101.09	03/19/2015	STAPLES 00115659	FOLDERS FOR K SCREENING
FALLONE, MARIA	62-431-6275-014-000-0000	39.23	03/20/2015	SCHOLASTIC INC. KEY 6	BOOKS
FALLONE, MARIA	62-431-6275-014-000-0000	39.25	03/20/2015	STAPLS7133473108000001	LEGAL SIZE PAPER
FALLONE, MARIA	62-431-6501-014-000-0000	63.92	03/23/2015	AMAZON MKTPLACE PMTS	INSTRUMENTS FOR MUSIC
FALLONE, MARIA	62-431-6501-014-000-0000	191.96	03/23/2015	AMAZON MKTPLACE PMTS	INSTRUMENTS FOR MUSIC
FALLONE, MARIA	62-431-6275-014-000-0000	25.00	03/23/2015	PAYPAL *CALIFONEINT	HEAD PHONES
FALLONE, MARIA	11-241-7410-014-000-0000	95.00	03/23/2015	PHI DELTA KAPPA INTL I	PDK MEMBERSHIP DUES PAID TO 2016
FALLONE, MARIA	62-431-6501-014-000-0000	112.35	03/25/2015	AMAZON MKTPLACE PMTS	INSTRUMENTS FOR MUSIC
FALLONE, MARIA	62-431-6501-014-000-0000	29.48	03/25/2015	AMAZON MKTPLACE PMTS	INSTRUMENTS FOR MUSIC
FALLONE, MARIA	62-431-6501-014-000-0000	272.70	03/26/2015	SSI*SCHOOL SPECIALTY	LIGHT TABLE AND BUILDING BLOCKS FOR MRS. HODGE'S CLASS ROOM
FALLONE, MARIA	62-431-6275-014-000-0000	236.66	03/30/2015	SSI*SCHOOL SPECIALTY	ITEMS FOR DATA BOARD
FALLONE, MARIA	62-431-6501-014-000-0000	2,343.00	03/30/2015	TICKETS* DETROIT TIGR	TIGER TICKETS FUNRAISER
<b>FALLONE, MARIA Total</b>		<b>8,268.82</b>			
FRANK, KELLY	11-118-5110-000-000-3430	16.00	03/05/2015	DOLRTREE 3806 00038067	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	123.18	03/09/2015	BARNES & NOBLE #2830	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	175.19	03/09/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	151.55	03/09/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	46.66	03/11/2015	TARGET 00022541	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	59.96	03/16/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	38.15	03/16/2015	WAL-MART #2692	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	116.35	03/23/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	30.10	03/23/2015	THE SCRAP BOX	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	68.00	03/30/2015	DOLRTREE 179 00001792	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	79.88	03/30/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	104.97	03/30/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	37.42	03/30/2015	THE SALVATION ARMY 32	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	116.87	03/30/2015	TOYS R US #9269 QPS	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	77.98	04/01/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	18.39	04/01/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	32.96	04/02/2015	KMART 3327	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	44.35	04/02/2015	TARGET 00014654	SUPPLIES
<b>FRANK, KELLY Total</b>		<b>1,337.96</b>			
FULAR, JAMES	11-261-5992-005-000-0000	38.27	03/11/2015	THE HOME DEPOT 2737	MTCE SUPPLIES
FULAR, JAMES	11-261-5992-000-000-0000	25.00	03/12/2015	MID-MICHIGAN RECYCLING	DISTRICT PALLET DISPOSAL
FULAR, JAMES	11-261-5993-000-000-0000	44.25	03/16/2015	MARKS OUTDOOR POWER EQ	GRNDS EQUIPMENT PARTS



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	11-261-5992-065-000-0000	179.70	03/17/2015	COUGAR SALES & RENTAL	MS PATCH FOR PARKING LOT POTHOLE
FULAR, JAMES	11-261-5992-071-000-0000	119.80	03/18/2015	COUGAR SALES & RENTAL	HS PATCH FOR STADIUM LOT POTHOLE
FULAR, JAMES	11-261-5993-000-000-0000	596.00	03/19/2015	BADER AND SONS CO.	GRNDS LAWN ROLLER
FULAR, JAMES	11-261-5993-071-000-0000	25.75	03/20/2015	FASTENAL COMPANY01	HS FENCE REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	1,659.95	03/23/2015	COUGAR SALES & RENTAL	GRNDS COMPACTOR
FULAR, JAMES	11-261-5993-071-000-0000	149.75	03/23/2015	COUGAR SALES & RENTAL	HS STADIUM LOT PATCH
FULAR, JAMES	11-261-5993-000-000-0000	86.39	03/26/2015	RESIDEX, LLC	DISTRICT CRABGRASS PREVENTOR
FULAR, JAMES	11-261-5993-000-000-0000	3,445.28	03/26/2015	RESIDEX, LLC	DISTRICT HERBICIDE, FERTILIZER & GROWTH REGULATOR
FULAR, JAMES	11-261-5993-000-000-0000	285.60	03/27/2015	BEACON ATHLETICS	GRNDS DRAG MAT FOR BASEBALL/SOFTBALL FIELD GROOMER
FULAR, JAMES	11-261-5993-000-000-0000	15.97	03/30/2015	THE HOME DEPOT 2737	GRNDS SEALANT FOR LEAKY TIRES
FULAR, JAMES	11-261-5992-071-000-0000	179.70	04/01/2015	COUGAR SALES & RENTAL	HS PARKING LOT REPAIRS
FULAR, JAMES	11-261-5993-000-000-0000	308.95	04/02/2015	GEMPLER*1020565463	MTCE RUST PREVENTER FOR SALT TRUCK BEDS
<b>FULAR, JAMES Total</b>		<b>7,160.36</b>			
FURLOW, SETH	11-113-5110-071-414-0000	45.20	03/12/2015	FLINN SCIENTIFIC, I	HUMAN TASTE TEST PEDIGREE LAB IB BIO
FURLOW, SETH	11-113-5110-071-414-0000	60.00	03/19/2015	BIO RAD*	IB BIO PGLO LAB DNA
FURLOW, SETH	11-113-5110-071-414-0000	90.95	04/06/2015	FLINN SCIENTIFIC, I	MICROBIOLOGY UNIT IB BIO
<b>FURLOW, SETH Total</b>		<b>196.15</b>			
GILMORE, MEGAN	11-118-5110-000-951-0000	10.38	03/13/2015	TARGET 00014654	SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>10.38</b>			
GONZALEZ-SHEERAN, MARGARET	62-431-6645-065-000-0000	425.00	03/06/2015	FUN SERVICES	RENTAL FEE FOR CARNIVAL GAMES POKEET TRIBE FUND RAISER
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>425.00</b>			
GORDON, BRIAN	62-431-6104-061-000-0000	20.76	03/06/2015	SOUTH LYON HOTEL	LUNCH KLA
GORDON, BRIAN	62-431-6104-061-000-0000	37.13	03/09/2015	BENITOS PIZZA-NOVI	DINNER FOR WORKERS STATE TOURNAMENT
GORDON, BRIAN	62-431-6104-061-000-0000	35.36	03/09/2015	PANERA BREAD #667	BAGELS FOR CAPTAINS
GORDON, BRIAN	62-431-6104-061-000-0000	45.81	03/09/2015	SAMSLUB #6664	SUPPLIES FOR OFFICE
GORDON, BRIAN	62-431-6275-061-000-0000	495.00	03/09/2015	USA WEIGHTLIFTING INC	WEIGHT TRAINING INSTRUCTION FOR COACHES
GORDON, BRIAN	62-431-6104-061-000-0000	68.11	03/16/2015	EINSTEIN BROS BAGELS30	BAGELS FOR TOURNAMENT
GORDON, BRIAN	62-431-6103-061-000-0000	1,670.00	03/19/2015	LIDS TEAM SPORTS 621	UNIFORM TOPS FOR TENNIS GIRLS
GORDON, BRIAN	62-431-6103-061-000-0000	354.25	03/19/2015	TEAM CONNECTIONS INC	TENNIS UNIFORMS
GORDON, BRIAN	62-431-6275-061-000-0000	1,400.00	03/20/2015	TRINITY INC	BUS FOR TRACK
GORDON, BRIAN	62-431-6104-061-000-0000	32.86	03/23/2015	APACHE TROUT GRILL	DINNER MIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	37.56	03/23/2015	APACHE TROUT GRILL	DINNER MIAAA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	11-293-3610-000-000-0000	46.25	03/23/2015	KWIK PRINT	SUPPLIES FOR MIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	21.83	03/23/2015	RED MESA GRILL-TRAV CI	LUNCH MIAAA
GORDON, BRIAN	62-431-6275-061-000-0000	1,939.50	04/02/2015	PP*JORDANOGRAP	WALL DISPLAY
GORDON, BRIAN	11-293-5990-000-000-0000	78.76	04/03/2015	LAX WORLD	GOALIE EQUIPMENT MIDDLE SCHOOL
GORDON, BRIAN	62-431-6178-061-000-0000	500.00	04/03/2015	MID AMERICAN STUDIO	POM CAMP
GORDON, BRIAN	62-431-6104-061-000-0000	33.43	04/06/2015	BENITOS PIZZA-NOVI	DINNER FOR WORKERS
<b>GORDON, BRIAN Total</b>		<b>6,816.61</b>			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	270.19	03/09/2015	HUNGRY HOWIES #544	REHEARSAL DINNER
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	5.95	03/19/2015	MUSICNOTES.COM	CHOIR FESTIVAL MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	11.80	03/20/2015	MUSICNOTES.COM	MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	35.95	03/23/2015	MUSICNOTES.COM	MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	66.00	03/23/2015	PHOTO CHECKOUT	CHOIR FESTIVAL PHOTOS
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	11.00	03/25/2015	MUSICNOTES.COM	MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	5.50	03/25/2015	MUSICNOTES.COM	MUSIC
<b>GREBINSKI, KRISTEN Total</b>		<b>406.39</b>			
HANSEN, ANN	11-351-3220-000-953-0000	201.00	03/13/2015	APPELBAUM TRAINING INS	STAFF TRAINING
<b>HANSEN, ANN Total</b>		<b>201.00</b>			
HARVEY, JENNIFER	11-113-5110-071-414-0000	55.06	03/13/2015	DBC*BLICK ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	92.34	03/13/2015	MISTERART.COM LP	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	256.12	03/18/2015	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	7.61	03/27/2015	WALGREENS #4454	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	201.55	03/30/2015	DBC*BLICK ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	53.52	04/02/2015	AMAZON MKTPLACE PMTS	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	67.12	04/03/2015	AMAZON MKTPLACE PMTS	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	197.99	04/06/2015	AMAZON MKTPLACE PMTS	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	135.62	04/06/2015	WENSCOSIGNSUPPLY	SUPPLIES
<b>HARVEY, JENNIFER Total</b>		<b>1,066.93</b>			
HAYNES, DEBORAH	11-351-5990-000-953-0000	126.99	03/16/2015	ORIENTAL TRADING CO	SCHOOL EXPENSES
<b>HAYNES, DEBORAH Total</b>		<b>126.99</b>			
HENDERSON, BETH	11-111-5110-013-025-0000	-6.00	03/09/2015	STAPLS7132590577001001	NW - SUPPLY RETURN
HENDERSON, BETH	11-111-5110-013-025-0000	-4.00	03/09/2015	STAPLS7132590577002001	NW - SUPPLY RETURN
<b>HENDERSON, BETH Total</b>		<b>-10.00</b>			
HOLLY, SHEILA	11-125-5110-011-000-6015	270.60	03/06/2015	BENCHMARK EDUCATION CO	VO TITLE I LEVELED BOOK SUPPLY; 6-6 PACKS
HOLLY, SHEILA	11-125-5110-012-000-6015	128.21	03/06/2015	PAYPAL *SET ENTERPR	OH TITLE I MATH MANIPULATIVES
HOLLY, SHEILA	11-125-5110-012-000-6015	16.43	03/09/2015	AMAZON.COM	OH TITLE I MATH MANIPULATIVES
HOLLY, SHEILA	11-125-5110-012-000-6015	68.99	03/09/2015	LAKESHORE LEARNING MAT	OH TITLE I MATH MANIPULATIVES
HOLLY, SHEILA	11-125-5110-011-000-6015	5,974.85	03/09/2015	LAKESHORE LEARNING MAT	VO TITLE I LEVELED BOOKS FOR GRADES K-3
HOLLY, SHEILA	11-125-5110-011-000-6015	82.79	03/09/2015	RGS PAY*	VO TITLE I TAKE HOME BOOK POUCHES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-3220-000-000-6845	15.00	03/11/2015	OAKLAND SCHOOLS-RC INT	TITLE III - SPECIAL EDUCATION EVALS OF ELS WORKSHOP; OAKLAND SCHOOLS; 5.8.15; ALICE SMITH REGISTRATION
HOLLY, SHEILA	11-125-5110-012-000-6015	806.98	03/13/2015	EAI EDUCATION	OH TITLE I MATH MANIPULATIVES
HOLLY, SHEILA	11-221-7910-000-411-0000	259.00	03/13/2015	MARIA'S DELI	ESB LUNCHEON MEETING; NICK KALAKAILO
HOLLY, SHEILA	11-125-5110-012-000-6015	42.89	03/16/2015	TREND ENTERPRISES INC	OH TITLE I MATH MANIPULATIVE AND TEST PREPS
HOLLY, SHEILA	11-221-3220-000-411-0000	650.00	03/17/2015	IIRP	DISPRO GRANT WORKSHOP; BASIC RESTORATIVE PRACTICES (4 DAY EVENT); APR. 28-MAY 1, 2015; ANDY COMB
HOLLY, SHEILA	11-221-3220-000-411-0000	650.00	03/17/2015	IIRP	DISPRO GRANT WORKSHOP; BASIC RESTORATIVE PRACTICES (4 DAY EVENT); APR. 28-MAY 1, 2015; AMY KILGORE
HOLLY, SHEILA	11-125-5110-011-000-6015	22.50	03/18/2015	SCHOLASTIC INC. KEY 6	VO TITLE I K-2 BOOKS
HOLLY, SHEILA	11-221-3220-000-411-0000	650.00	03/20/2015	IIRP	DISPRO GRANT WORKSHOP; BASIC RESTORATIVE PRACTICES (4 DAY EVENT); APR. 28-MAY 1, 2015; KATY DINKELMANN
HOLLY, SHEILA	11-221-3220-012-000-6015	854.85	03/20/2015	JETBLUE AIRWAYS (JETBLUE)	OH TITLE I AIRFARE FOR PAM QUITIQUIT, ERIN DAMON, BARBARA ZIMMERMAN; FOCUS SCHOOL CONFERENCE; SCHOOL TURN-AROUND LEADERS; MAY 31 - JUNE 5, 2015
HOLLY, SHEILA	11-112-5110-065-411-0000	49.83	03/20/2015	STAPLS7133596051000001	COACHING OFFICE SUPPLIES
HOLLY, SHEILA	11-221-7410-000-411-0000	800.00	03/26/2015	MI INST FOR ED MGT	ASCD MEMBERSHIP FOR CHARLES LACLEAR
HOLLY, SHEILA	11-125-5110-011-000-6015	7.50	03/26/2015	SCHOLASTIC INC. KEY 6	VO TITLE I BOOK ORDER
HOLLY, SHEILA	11-112-5110-065-411-0000	-6.15	03/26/2015	STAPLS7133596051001001	RETURNED DEFECTIVE COACHING SUPPLIES
HOLLY, SHEILA	11-112-5110-065-411-0000	6.15	03/26/2015	STAPLS7133596051002001	COACHING OFFICE SUPPLIES
HOLLY, SHEILA	11-221-5110-000-000-6845	39.45	03/30/2015	LRP PUBLICATIONS	TITLE III ELLS WITH DISABILITIES BOOK FOR ALICE SMITH
HOLLY, SHEILA	11-221-3220-000-411-0000	650.00	04/01/2015	IIRP	DISPRO GRANT WORKSHOP; BASIC RESTORATIVE PRACTICES (4 DAY EVENT); APR. 28-MAY 1, 2015; HEYDIE ORR

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-3220-000-411-0000	50.00	04/03/2015	OAKLAND SCHOOLS-RC INT	MTSS/504 WORKSHOP; LEADERSHIP & FACILITATION SKILLS
<b>HOLLY, SHEILA Total</b>		<b>12,089.87</b>			
HOSKINS, DIANE	62-431-6301-033-000-0000	86.40	03/10/2015	GUIDOS PREMIUM PIZZA I	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	92.98	03/11/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	105.70	03/18/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	11-132-5210-000-912-3310	210.87	03/19/2015	AWL*PEARSON EDUCATION	CLASSROOM BOOKS
HOSKINS, DIANE	11-132-5210-000-912-3310	41.58	03/23/2015	AMAZON.COM	CLASSROOM BOOKS
HOSKINS, DIANE	62-431-6301-033-000-0000	104.77	03/24/2015	GUIDOS PREMIUM PIZZA I	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	59.92	03/25/2015	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	103.88	03/25/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	11-132-5110-000-914-6710	364.44	03/26/2015	NEW READERS PRESS	BRIGHTON TEACHER SUPPLY
HOSKINS, DIANE	11-131-5110-000-000-6710	735.44	03/26/2015	STAPLS7133667394000001	TEACHER SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	29.23	03/30/2015	PANERA BREAD #608009	STAFF MEETING BAGELS
HOSKINS, DIANE	62-431-6301-033-000-0000	136.74	03/31/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	11-132-5110-000-914-6710	294.81	04/01/2015	HMCO *BOOKS	GED MATERIALS - BRIGHTON
HOSKINS, DIANE	62-431-6301-033-000-0000	92.98	04/01/2015	RED OLIVE XV	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	12.41	04/02/2015	MEIJER INC #122 Q01	STUDENT FOOD
<b>HOSKINS, DIANE Total</b>		<b>2,472.15</b>			
HOURIGAN, MARK	11-113-5110-071-050-0000	211.02	03/18/2015	SQ *THE HINDSLEY TRANS	PURCHASE OF PICTURES AT AN EXHIBITION TRANSCRIPTION FOR WIND ENSEMBLE
HOURIGAN, MARK	11-113-5110-071-050-0000	14.95	03/20/2015	SHEETMUSICDIRECT.COM	PURCHASE OF INTONATION CHARTS FOR EVERY WIND INSTRUMENT (APPROVED FOR DISTRIBUTION)
HOURIGAN, MARK	11-113-5110-071-050-0000	127.99	03/25/2015	J W PEPPER	PURCHASE OF I GET A KICK OUT OF YOU AND MOANIN FOR JAZZ ENSEMBLE
HOURIGAN, MARK	11-113-5110-071-050-0000	105.99	03/26/2015	J W PEPPER	PURCHASE OF ELEMENTS FOR SYMPHONY BAND
HOURIGAN, MARK	11-113-5110-071-050-0000	16.42	04/02/2015	WALGREENS #4454	PURCHASE OF BLANK CD'S FOR AUDITION RECORDINGS
<b>HOURIGAN, MARK Total</b>		<b>476.37</b>			
JUOPPERI, JOHN	11-261-5992-010-000-0000	89.96	03/25/2015	REDFORD LOCK COMPANY I	TRANS/MTCE GATE
JUOPPERI, JOHN	11-261-5992-000-000-0000	116.21	03/25/2015	THE HOME DEPOT 2737	OH, PV, HS, NM5 & NM6 ROOFS
JUOPPERI, JOHN	11-261-5992-011-000-0000	86.00	03/27/2015	SUPERIOR PLAY LLC	VO SAFETY STRAP FOR BUCKET SEAT ON PLAYGROUND
JUOPPERI, JOHN	11-261-5992-000-000-0000	232.36	03/30/2015	LAWSON PRODUCTS	MTCE STOCK DRILL BITS, SCREWS
JUOPPERI, JOHN	11-261-5992-011-000-0000	45.00	04/02/2015	REDFORD LOCK COMPANY I	VO LOCK
<b>JUOPPERI, JOHN Total</b>		<b>569.53</b>			
KNIAZ, SHARON	11-112-5110-065-065-0000	-2.38	03/10/2015	MEIJER INC #109 Q01	LAB SUPPLIES
KNIAZ, SHARON	11-112-5110-065-065-0000	45.69	03/10/2015	MEIJER INC #109 Q01	LAB SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KNIAZ, SHARON	11-112-5110-065-065-0000	165.84	03/25/2015	FLINN SCIENTIFIC, I	LAB SUPPLIES
<b>KNIAZ, SHARON Total</b>		<b>209.15</b>			
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	980.00	03/06/2015	PLUSHINARU2146309988	WILDCATS FOR KINDERGARTEN VISITATION - CLASS OF 2028
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	351.28	03/06/2015	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	196.00	03/16/2015	SCHOLASTIC BOOK CLUB	SECOND GRADE NON-FICTION LIBRARY MATERIALS
<b>KORTLANDT, PATRICIA Total</b>		<b>1,527.28</b>			
LACLEAR, CHARLES	11-113-5110-071-044-0000	39.19	03/19/2015	GFS MKTPLC #0116	LIFE SKILLS MANAGEMENT COOKING SUPPLIES
LACLEAR, CHARLES	11-113-5110-071-044-0000	6.68	03/20/2015	MEIJER INC #122 Q01	LIFE SKILLS MANAGEMENT COOKING SUPPLIES
LACLEAR, CHARLES	11-113-3220-071-000-0000	29.91	03/27/2015	AMWAY GRAND PLZ HTL F	UNABLE TO FIND RECEIPT. REIMBURSEMENT CHECK ATTACHED TO TAKE CARE OF THIS EXPENSE.
LACLEAR, CHARLES	11-113-3220-071-000-0000	158.35	03/30/2015	AMWAY GRAND PLAZA HOTE	HOTEL EXPENSE FOR READING CONFERENCE
<b>LACLEAR, CHARLES Total</b>		<b>234.13</b>			
LAINE, MARGARET	62-431-6105-071-000-0000	393.05	03/06/2015	AMAZON.COM	AP COMPUTER SCIENCE TEST PREPARATION BOOKS
LAINE, MARGARET	62-431-6105-071-000-0000	119.63	03/09/2015	AMAZON.COM	AP CALCULUS TEST PREPARATION BOOKS
LAINE, MARGARET	62-431-6105-071-000-0000	91.85	03/17/2015	FLINN SCIENTIFIC, I	AP BIOLOGY TEST PREPARATION FREE RESPONSE BOOKLETS
LAINE, MARGARET	11-221-3220-000-414-0000	890.00	03/19/2015	FLORIDA LEAGUE OF IB S	IB TRAINING REGISTRATION FOR JENNIFER HARVEY
LAINE, MARGARET	62-431-6105-071-000-0000	169.56	03/19/2015	KOSS CORPORATION	HEADPHONES FOR AP FOREIGN LANGUAGE TESTING
LAINE, MARGARET	11-221-3220-000-414-0000	798.00	03/24/2015	SQ *IB SCHOOLS OF MICH	IB TRAINING CHRIS CAPUANO AND PAUL SCHMID FOR IB HISTORY
LAINE, MARGARET	62-431-6105-071-000-0000	406.96	03/31/2015	VWR INTERNATIONAL INC	AP BIOLOGY SUPPLIES
<b>LAINE, MARGARET Total</b>		<b>2,869.05</b>			
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	501.68	03/05/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	103.00	03/05/2015	IN *AQUATIC SOURCE, LL	HS POOL CHEMICALS
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	3,402.27	03/05/2015	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	1,134.09	03/05/2015	WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	8,188.84	03/11/2015	COMPASS MINERALS AMER	DISTRICT ROAD SALT
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	7,248.84	03/11/2015	COMPASS MINERALS AMER	DISTRICT ROAD SALT
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	7,448.79	03/11/2015	COMPASS MINERALS AMER	DISTRICT ROAD SALT
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	148.00	03/11/2015	DETROIT ELEVATOR COMPA	ESB MARCH MTCE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	03/11/2015	ERADICO SERVICES INC	DF PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	03/11/2015	ERADICO SERVICES INC	MS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	03/11/2015	ERADICO SERVICES INC	HS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	03/11/2015	ERADICO SERVICES INC	PV PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	03/11/2015	ERADICO SERVICES INC	NW PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	03/11/2015	ERADICO SERVICES INC	NM6 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	03/11/2015	ERADICO SERVICES INC	ESB PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	03/11/2015	ERADICO SERVICES INC	NM5 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	03/11/2015	ERADICO SERVICES INC	VO PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	03/11/2015	ERADICO SERVICES INC	OH PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	03/11/2015	ERADICO SERVICES INC	ITC PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	28.00	03/11/2015	ERADICO SERVICES INC	PS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	192.29	03/11/2015	IN *AQUATIC SOURCE, LL	HS POOL MTCE VISIT
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	-46.20	03/11/2015	LAVANWAY SIGN CO., INC	HS TAX REFUND FROM PURCHASE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	691.20	03/11/2015	LAVANWAY SIGN CO., INC	HS LED BOARD FOR SIGN
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,386.50	03/12/2015	ARCH ENVIRONMENTAL GRO	DISTRICT RADON SAMPLING
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	61.58	03/12/2015	QUALITY FIRST AID & SA	TRANS FIRST AID KIT
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	46.45	03/12/2015	QUALITY FIRST AID & SA	MTCE FIRST AID KIT
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	83.80	03/18/2015	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,220.00	03/18/2015	DE-CAL INC	HS GAS LEAK IN BOILER ROOM
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	165.00	03/18/2015	IN *ALL CITY ROOTER	HS DRAIN CLEANING
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	230.00	03/18/2015	IN *ALL CITY ROOTER	MTCE DRAIN CLEANING
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	137.32	03/18/2015	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	436.74	03/19/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	2,088.50	03/23/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	812.72	03/23/2015	IN *SECURE DOORS LLC	MTCE KEYLESS ENTRY ON DOORS
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	685.25	03/23/2015	IN *SECURE DOORS LLC	TRANS BUS WASH REPAIRS
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	03/25/2015	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	485.00	03/25/2015	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	682.57	03/25/2015	SUBURBAN PROPANE LP	BOSCO FUEL
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	587.51	03/26/2015	HYDRO CHEM SYSTEMS INC	TRANS REWIRE OF HCS CONTROLS ON BUS WASH
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	425.40	03/27/2015	ICOMM	HS LOW AUDIO ON PA SYSTEM
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	03/27/2015	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	03/27/2015	PROTECTION ONE ALARM	ESB ALARM SERVICE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	537.95	03/31/2015	THYSSENKRUPPELEVATOR W	HS ELEVATOR MAINTENANCE 4/01/15 TO 6/30/15
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	734.00	04/01/2015	DE-CAL INC	VO EAST HEATING BOILER
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	152.50	04/01/2015	MARSH POWER TOOLS (LIV	HS SANDER REPAIR
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	384.92	04/01/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	347.26	04/01/2015	NICHOLS	MTCE/TRANS CUSTODIAL SUPPLIES

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**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	1,092.46	04/01/2015	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	668.97	04/01/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	3,773.90	04/01/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	380.21	04/01/2015	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	682.08	04/01/2015	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	433.77	04/01/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	410.20	04/01/2015	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	712.32	04/01/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	396.63	04/02/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	3,132.27	04/02/2015	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	1,044.09	04/02/2015	WM EZPAY	DISTRICT WASTE REMOVAL - REC MILLAGE
<b>LAMBERT, ELIZABETH Total</b>		<b>55,150.92</b>			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	23.92	03/13/2015	THE HOME DEPOT 2737	COPING SAW BLADES FOR 7TH GRADE PROJECT
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	22.19	04/02/2015	WALGREENS #11456	BALLOONS FOR A STEM ACTIVITY IN 8TH GRADE
<b>LANEY, CHRISTOPHER Total</b>		<b>46.11</b>			
LUDWIG, CORINA	11-112-5110-065-041-0000	597.98	03/12/2015	HAAN CRAFTS	SEWING PROJECTS
LUDWIG, CORINA	11-112-5110-065-041-0000	652.60	04/06/2015	HAAN CRAFTS	SEWING PROJECTS
<b>LUDWIG, CORINA Total</b>		<b>1,250.58</b>			
LUMLEY, SHERYL	62-431-6301-033-000-0000	27.32	03/05/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	36.24	03/05/2015	SAMS CLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	38.93	03/10/2015	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	13.98	03/12/2015	MEIJER INC #054 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	66.48	03/12/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	100.00	03/13/2015	SAMS MEMBERSHIP	SAMS CLUB MEMBERSHIP TO PURCHASE FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	53.52	03/17/2015	WM SUPERCENTER #5893	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	12.26	03/18/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	11-131-5110-000-000-6710	451.01	03/19/2015	DMI* DELL K-12 PTR	PRINTER INK
LUMLEY, SHERYL	11-131-5110-000-000-6710	65.45	03/24/2015	VISTAPR*VISTAPRINT.COM	GRADUATION BANNER & RETURN ADDRESS STAMPS
LUMLEY, SHERYL	11-131-5110-000-000-6710	380.07	03/25/2015	SAMS INTERNET	PAPER
LUMLEY, SHERYL	62-431-6301-033-000-0000	92.72	03/25/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
<b>LUMLEY, SHERYL Total</b>		<b>1,337.98</b>			
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	11.96	03/09/2015	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	50.00	04/02/2015	DOLRTREE 846 00008466	END OF THE YEAR SUPPLIES
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	3.29	04/02/2015	MEIJER INC #122 Q01	CENTER TIME SCIENCE SUPPLIES
<b>LUSSENDEN, ASHLEY Total</b>		<b>65.25</b>			
MATTHEWS, STEVEN	11-232-7910-000-000-0000	24.12	03/09/2015	MOES ON TEN	LUNCH WITH SCOTT OLSON, NOVI.ORG

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MATTHEWS, STEVEN	11-232-3220-000-000-0000	65.00	03/19/2015	THE HORACE MANN LEAGUE	HORACE MANN LEAGUE LUNCHEON AT AASA
<b>MATTHEWS, STEVEN Total</b>		<b>89.12</b>			
MCDUGALL, BARBARA	62-431-6104-061-000-0000	109.96	03/06/2015	BENITOS PIZZA-NOVI	HOSPITALITY SUITE FOR EVENT WORKERS - DISTRICT G BKB 3/4/15
MCDUGALL, BARBARA	62-431-6104-061-000-0000	17.50	03/23/2015	GRAND TRAV RSRT FOOD/B	BREAKFAST MIAAA CONFERENCE
MCDUGALL, BARBARA	62-431-6104-061-000-0000	30.50	03/23/2015	GRAND TRAV RSRT FOOD/B	DINNER MIAAA CONFERENCE
MCDUGALL, BARBARA	62-431-6104-061-000-0000	17.71	03/23/2015	RED MESA GRILL-TRAV CI	DINNER AT MIAAA CONFERENCE
MCDUGALL, BARBARA	62-431-6102-061-000-0000	9.99	03/23/2015	RUBY TUESDAY #7045	LUNCH AT MIAAA CONFERENCE
MCDUGALL, BARBARA	62-431-6104-061-000-0000	15.50	03/24/2015	GRAND TRAV RSRT FOOD/B	BREAKFAST - MIAAA
MCDUGALL, BARBARA	62-431-6104-061-000-0000	6.35	03/24/2015	HALO BURGER #8	LUNCH - MIAAA CONFERENCE
MCDUGALL, BARBARA	62-431-6104-061-000-0000	135.70	03/30/2015	SAMSCLUB #6657	WATER AND SNACKS FOR THE ATHLETIC OFFICE
<b>MCDUGALL, BARBARA Total</b>		<b>343.21</b>			
MCKAIG, HEATHER	62-431-6194-071-000-0000	23.97	03/11/2015	AMAZON MKTPLACE PMTS	MIC CLIPS - CAT'S EYE
MCKAIG, HEATHER	62-431-6194-071-000-0000	29.60	03/12/2015	AMAZON MKTPLACE PMTS	LIGHTING DIFFUSION PACK - CAT'S EYE
MCKAIG, HEATHER	62-431-6169-071-000-0000	14.40	03/20/2015	AMAZON MKTPLACE PMTS	PROP TRICK KNIVES - MUSICAL
MCKAIG, HEATHER	62-431-6169-071-000-0000	42.19	03/25/2015	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	62-431-6169-071-000-0000	179.36	03/25/2015	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	62-431-6169-071-000-0000	38.56	03/30/2015	THE HOME DEPOT 2737	SET SUPPLIES - MUSICAL
MCKAIG, HEATHER	62-431-6143-071-000-0000	100.00	04/01/2015	ACT*MYAF REGISTRATION	CHAPERONE REGISTRATION - MICHIGAN YOUTH ARTS FESTIVAL
<b>MCKAIG, HEATHER Total</b>		<b>428.08</b>			
MILLER, HELEN	62-431-6770-001-000-0000	49.95	03/05/2015	TLF VANESSAS FLOWERS	FUNERAL FLOWERS/DONOVAN
MILLER, HELEN	11-221-7910-000-411-0000	18.63	03/13/2015	SAMS CLUB #6657	CAKE/KALAKAILO
MILLER, HELEN	11-283-5610-000-000-0000	2.73	03/17/2015	SAMS CLUB #6657	WATER/CS
MILLER, HELEN	11-283-5610-000-000-0000	7.58	03/31/2015	SAMSCLUB #6657	CANDY
MILLER, HELEN	11-283-5910-000-000-0000	41.40	04/01/2015	STAPLS7134151902000001	OFFICE SUPPLIES
<b>MILLER, HELEN Total</b>		<b>120.29</b>			
MILLER, WILLIAM	11-261-5992-000-000-0000	570.53	03/05/2015	COCHRANE SUPPLY AND EN	MTCE TRUCK STOCK
MILLER, WILLIAM	11-261-5992-065-000-0000	299.58	03/06/2015	THE TRANE COMPANY	MS ROOM 130 MOTOR
MILLER, WILLIAM	11-261-5992-000-000-0000	23.56	03/13/2015	THE HOME DEPOT 2737	HS EVAPORATOR BARRELL
MILLER, WILLIAM	11-261-5992-071-000-0000	20.24	03/19/2015	DOWNRIVER REFRIG SUP C	HS EXHAUST FANS
MILLER, WILLIAM	11-261-5992-000-000-0000	135.07	03/23/2015	COCHRANE SUPPLY AND EN	MTCE STOCK
MILLER, WILLIAM	11-261-5992-071-000-0000	54.37	03/23/2015	COCHRANE SUPPLY AND EN	HS AUDITORIUM
MILLER, WILLIAM	11-261-5992-055-000-0000	251.76	03/30/2015	THE TRANE COMPANY	NM6 ROOM 653 MOTOR
<b>MILLER, WILLIAM Total</b>		<b>1,355.11</b>			
NESMITH, RUSSELL	11-261-5992-000-000-0000	256.02	03/09/2015	BEST PLUMBING SPECIALT	MTCE SERVICE SINKS FOR CUSTODIAL CLOSETS
NESMITH, RUSSELL	11-261-5993-000-000-0000	2,982.00	03/11/2015	PIONEER REVERE 8008771	GRNDS FIELD PAINT
NESMITH, RUSSELL	11-261-5993-000-000-0000	2,037.00	03/11/2015	PIONEER REVERE 8008771	GRNDS FIELD PAINT



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	11-261-5992-000-000-0000	273.04	03/12/2015	BEST PLUMBING SPECIALT	MTCE STOCK FAUCETS
NESMITH, RUSSELL	11-261-5993-000-000-0000	180.00	03/16/2015	SPORTS TURF MANAGEMENT	GRNDS ATHLETIC FIELDS LINE MARKER
NESMITH, RUSSELL	11-261-5992-014-000-0000	254.58	03/18/2015	BEST PLUMBING SPECIALT	PV BATHROOMS BY GYM
NESMITH, RUSSELL	11-261-5992-071-000-0000	205.48	03/20/2015	BEST PLUMBING SPECIALT	HS COACHES SHOWER IN BOYS LOCKER ROOM BY PERFORMANCE GYM
NESMITH, RUSSELL	11-261-5992-000-000-0000	823.82	03/24/2015	BEST PLUMBING SPECIALT	MTCE URINAL SNAKES FOR EACH SCHOOL, STOCK SLOAN VALVES
NESMITH, RUSSELL	11-261-5992-000-000-0000	216.08	03/26/2015	BEST PLUMBING SPECIALT	MTCE WATER FOUNTAIN CARTRIDGES
NESMITH, RUSSELL	11-261-5710-000-000-0000	23.20	03/26/2015	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
NESMITH, RUSSELL	11-261-5992-000-000-0000	81.48	03/30/2015	GFS STORE #1985	MTCE FOR TRAPS
NESMITH, RUSSELL	11-261-4290-000-000-0000	118.54	03/30/2015	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSELL	11-261-5993-000-000-0000	323.90	03/30/2015	PIONEER REVERE 8008771	GRNDS PAINT FOR SPORTS FIELDS
NESMITH, RUSSELL	11-261-5992-071-000-0000	55.86	03/31/2015	BEST PLUMBING SPECIALT	HS UPSTAIRS BOYS COACHES OFFICE SHOWER VALVES
<b>NESMITH, RUSSELL Total</b>		<b>7,831.00</b>			
NOWICKI, MATTHEW	11-271-5730-000-000-0000	153.44	03/25/2015	KNIGHTS AUTO SUPPLY IN	TESTER KIT
<b>NOWICKI, MATTHEW Total</b>		<b>153.44</b>			
OCONNOR, GAIL	11-118-5110-000-951-0000	84.74	03/05/2015	STAPLS7132789277000001	TEACING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	22.12	03/05/2015	STAPLS7132789277000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	20.30	03/05/2015	STAPLS7132789277000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	79.96	03/06/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	52.99	03/06/2015	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	550.00	03/09/2015	ACCUCUT, LLC	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	957.97	03/09/2015	CONSTRUCT PLAYTHNGS.CO	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	57.49	03/09/2015	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	34.58	03/11/2015	STAPLS7132789277000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	65.70	03/13/2015	STAPLS7132849944000001	TEACHING SUUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	62.81	03/13/2015	STAPLS7132861279000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	47.55	03/13/2015	STAPLS7132868000000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	1,899.92	03/16/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	187.86	03/18/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	25.81	03/20/2015	STAPLS7133552121000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	17.76	03/20/2015	STAPLS7133552121000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	357.39	03/23/2015	CONSTRUCT PLAYTHNGS.CO	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	19.79	03/23/2015	STAPLS7132868000000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	80.30	03/23/2015	STAPLS7133742789000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	14.38	03/23/2015	STAPLS7133742789000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	143.71	03/27/2015	STAPLS7133960351000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	7.25	03/27/2015	STAPLS7133960351000002	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	11-118-5110-000-951-0000	13.60	03/27/2015	STAPLS7133960351000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	81.03	03/30/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	26.49	04/01/2015	STAPLS7133742789000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	29.95	04/02/2015	NWF*NATIONAL WILDLIFE	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	6.99	04/02/2015	STAPLS7133742789000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	135.86	04/06/2015	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>5,084.30</b>			
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	17.00	03/30/2015	DOLRTREE 2457 00024570	MISC. 8TH GRADE SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	27.54	03/30/2015	LOWES #01847*	MISC. 8TH GRADE SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	17.00	04/01/2015	DOLRTREE 2457 00024570	MISC. 8TH GRADE SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	45.03	04/01/2015	LOWES #01847*	MISC. 8TH GRADE SCIENCE LAB SUPPLIES
<b>OSMONSON, KIMBERLY Total</b>		<b>106.57</b>			
POPE, MARY	11-122-4910-000-000-0000	42.72	03/26/2015	AMAZON.COM	ENHANCING RTI PAPERBACK BOOKS REQUESTED BY SHAILEE PATEL FOR PROFESSIONAL DEVELOPMENT
POPE, MARY	11-226-5910-000-000-0000	61.87	03/26/2015	STAPLES 00115659	OFFICE SUPPLIES FOR DEPARTMENT & SP. ED. PRESENTATIONS
<b>POPE, MARY Total</b>		<b>104.59</b>			
QUITIQUIT, PAMELA	11-111-5110-012-010-0000	59.00	03/16/2015	LEARNING SCIENCES INTL	CONFERENCE/WORKSHOP FOR ART TEACHER/EMILY SAMUELS
<b>QUITIQUIT, PAMELA Total</b>		<b>59.00</b>			
RAIS, MICHELLE	62-431-6238-065-000-0000	104.99	03/18/2015	J W PEPPER	7TH GRADE MUSIC FOR SPRING CONCERT
RAIS, MICHELLE	62-431-6238-065-000-0000	63.00	03/25/2015	J W PEPPER	7TH GRADE MUSIC FOR SPRING CONCERT
<b>RAIS, MICHELLE Total</b>		<b>167.99</b>			
REICHLEY, CARRIE	11-111-5110-015-099-0000	29.76	03/10/2015	GFS MKTPLC #1985	WATER & CHIPS FOR MEETINGS
REICHLEY, CARRIE	11-111-5110-015-045-0000	70.84	03/11/2015	MHE*MCGRRAW-HILL ECOMM	PATTERN BLOCKS FOR MATH
REICHLEY, CARRIE	62-431-6275-015-000-0000	87.10	03/13/2015	JIMMY JOHNS - 1659 - E	PRINCIPALS MEETING LUNCHEON
REICHLEY, CARRIE	11-111-5110-015-025-0000	2,052.00	03/13/2015	XPEDX LLC	XEROX PAPER
REICHLEY, CARRIE	11-111-5110-015-010-0000	61.46	03/25/2015	TRIARCO MAIL ORDER	ART SUPPLIES
REICHLEY, CARRIE	11-111-5110-015-010-0000	530.59	03/27/2015	TRIARCO MAIL ORDER	ART SUPPLIES
REICHLEY, CARRIE	11-111-5110-015-099-0000	119.00	03/30/2015	PAYPAL *MEMSPA	SECRETARIES' WORKSHOP-SUSAN MCDONALD
REICHLEY, CARRIE	62-431-6501-015-000-0000	425.00	04/01/2015	DETROIT ZOOLOGICAL SOC	FIELD TRIP-HENRY & JEUNG'S CLASSROOMS

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REICHLLEY, CARRIE	62-431-6501-015-000-0000	432.00	04/01/2015	DETROIT ZOOLOGICAL SOC	FIELD TRIP - MCCURDY & THOMPSON'S CLASSROOMS
REICHLLEY, CARRIE	11-111-5110-015-060-0000	450.00	04/02/2015	SSI*EPSCC	WORDLY WISE-GRADE 2 (THREE CLASSROOMS: BUY TWO GET ONE FREE)
REICHLLEY, CARRIE	62-431-6275-015-000-0000	122.95	04/03/2015	TARGET 00014654	PLAYGROUND EQUIPMENT
<b>REICHLLEY, CARRIE Total</b>		<b>4,380.70</b>			
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	130.00	03/23/2015	ANN ARBOR HANDSON ADMN	KINDERGARTEN DEPOSIT TO THE HANS-ON MUSEUM - ANN ARBOR
<b>RODRIGUEZ, SANDRA Total</b>		<b>130.00</b>			
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	2.00	03/20/2015	UNIV MICH PARKING M22	VISIT STUDENT AT HOSPITAL
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	83.10	03/26/2015	TICKETS* DETROIT TIGR	NEF BASKET
<b>SCHRINER, STEPHANIE Total</b>		<b>85.10</b>			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	502.44	03/30/2015	HOWARD JOHNSON	LODGING FOR BUS DRIVER FOR NYC
<b>SCHURIG, CLAIRE Total</b>		<b>502.44</b>			
SHAFER, RACHELLE	11-111-5110-012-025-0000	221.25	03/05/2015	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER
SHAFER, RACHELLE	62-431-6275-012-000-0000	61.56	03/09/2015	JIMMY JOHNS - 396	LUNCH FOR THE SCHOOL IMPROVEMENT COMMITTEE
SHAFER, RACHELLE	11-111-5110-012-025-0000	15.00	03/26/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING CART SERVICE
SHAFER, RACHELLE	11-111-5110-012-025-0000	111.25	03/26/2015	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER
SHAFER, RACHELLE	62-431-6708-012-000-0000	12.89	03/27/2015	AMAZON MKTPLACE PMTS	TEACHER GRANT/ ANDERSON
SHAFER, RACHELLE	11-111-5110-012-025-0000	69.95	03/27/2015	AMAZON MKTPLACE PMTS	NICOLE GUSTAFSON/CLASSROOM BUDGET. SOFT CORD METALLOPHONES
SHAFER, RACHELLE	62-431-6708-012-000-0000	27.40	03/27/2015	AMAZON MKTPLACE PMTS	TEACHER GRANT/ ANDERSON
SHAFER, RACHELLE	62-431-6708-012-000-0000	18.96	03/27/2015	AMAZON MKTPLACE PMTS	TEACHER GRANT/ANDERSON
SHAFER, RACHELLE	62-431-6708-012-000-0000	71.03	03/27/2015	AMAZON MKTPLACE PMTS	TEACHER GRANT/ANDERSON
SHAFER, RACHELLE	62-431-6708-012-000-0000	7.38	03/27/2015	AMAZON MKTPLACE PMTS	TEACHER GRANT/ ANDERSON
SHAFER, RACHELLE	62-431-6708-012-000-0000	27.20	03/27/2015	AMAZON MKTPLACE PMTS	TEACHER GRANT/ANDERSON
SHAFER, RACHELLE	11-111-5110-012-025-0000	123.99	03/27/2015	AMAZON MKTPLACE PMTS	NICOLE GUSTAFSON/CLASSROOM BUDGET. MALLET BUNDLE
SHAFER, RACHELLE	62-431-6708-012-000-0000	23.64	03/30/2015	AMAZON MKTPLACE PMTS	TEACHER GRANT/ ANDERSON
SHAFER, RACHELLE	62-431-6708-012-000-0000	19.80	03/30/2015	AMAZON MKTPLACE PMTS	TEACHER GRANT/ANDERSON
SHAFER, RACHELLE	62-431-6708-012-000-0000	25.13	03/30/2015	AMAZON MKTPLACE PMTS	TEACHER GRANT/ ANDERSON
SHAFER, RACHELLE	62-431-6708-012-000-0000	12.97	04/01/2015	AMAZON MKTPLACE PMTS	NEF GRANT/ SUSAN ANDERSON
SHAFER, RACHELLE	11-252-7912-000-000-0000	1.23	04/02/2015	INTERNATION FEE	FRAUD, CREDIT RECEIVED
SHAFER, RACHELLE	11-252-7912-000-000-0000	1.23	04/02/2015	INTERNATION FEE	FRAUD, CREDIT RECEIVED
SHAFER, RACHELLE	11-252-7912-000-000-0000	123.38	04/02/2015	SZG E-TICKETING	FRAUD, CREDIT RECEIVED
SHAFER, RACHELLE	11-252-7912-000-000-0000	123.38	04/02/2015	SZG E-TICKETING	FRAUD, CREDIT RECEIVED
SHAFER, RACHELLE	62-431-6708-012-000-0000	354.94	04/03/2015	AMAZON MKTPLACE PMTS	NEF GRANT/ SUSAN ANDERSON
SHAFER, RACHELLE	11-252-7912-000-000-0000	-1.23	04/06/2015	INTERNATION FEE	FRAUD CREDIT
SHAFER, RACHELLE	11-252-7912-000-000-0000	-1.23	04/06/2015	INTERNATION FEE	FRAUD CREDIT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFER, RACHELLE	11-252-7912-000-000-0000	-123.38	04/06/2015	SZG E-TICKETING	FRAUD CREDIT
SHAFER, RACHELLE	11-252-7912-000-000-0000	-123.38	04/06/2015	SZG E-TICKETING	FRAUD CREDIT
<b>SHAFER, RACHELLE Total</b>		<b>1,204.34</b>			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	69.85	03/23/2015	TARGET 00014654	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>69.85</b>			
SMITH, JENNIFER	11-118-5110-000-951-0000	130.21	03/31/2015	TARGET 00009225	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	100.90	03/31/2015	TEACHER'S STORE LIVONI	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	136.14	04/01/2015	MICHAELS STORES 5054	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	18.96	04/02/2015	MEIJER INC #046 Q01	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	89.25	04/02/2015	ORIENTAL TRADING CO	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	96.59	04/06/2015	ORIENTAL TRADING CO	SUPPLIES
<b>SMITH, JENNIFER Total</b>		<b>572.05</b>			
SOVEL, SHEILA	62-431-6355-031-000-0000	58.93	03/09/2015	TOYS R US #9274 QPS	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	16.99	03/10/2015	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	36.63	04/01/2015	MICHAELS STORES 2071	CLASSROOM SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>112.55</b>			
STEC, MEGAN	11-118-5110-000-951-0000	2.00	03/19/2015	HILLERS MARKET	TEACHING MATERIALS
STEC, MEGAN	11-118-5110-000-951-0000	23.35	03/23/2015	MEIJER INC #122 Q01	TEACHING MATERIALS
<b>STEC, MEGAN Total</b>		<b>25.35</b>			
STEEH, ROBERT	62-431-6301-033-000-0000	44.82	03/05/2015	ROSEWOOD FINE FOODS	BREAKFAST FOR STUDENTS TAKING THE MME -
<b>STEEH, ROBERT Total</b>		<b>44.82</b>			
TURNER, NANCY	11-226-3220-000-000-0000	85.00	03/12/2015	PAYPAL *MAASE	MAASE MTG SLD ELIGIBILITY USING RTI
TURNER, NANCY	11-218-5110-000-063-0000	1,048.44	03/12/2015	RVRSIDE EDU *TESTING	WJIV ACH PROTOCOLS FOR TCS
TURNER, NANCY	11-214-5110-000-314-0000	442.34	03/16/2015	NCS PEARSON	WISC IV PROTOCOLS FOR SCHOOL PSYCHOLOGIST
TURNER, NANCY	11-122-3220-055-000-0000	30.00	03/18/2015	OAKLAND SCHOOLS-RC INT	CPI TRAINING FOR D GARTNER PARA
TURNER, NANCY	11-122-3220-055-000-0000	30.00	03/18/2015	OAKLAND SCHOOLS-RC INT	CPI TRAINING FOR M TRAINOR PARA
<b>TURNER, NANCY Total</b>		<b>1,635.78</b>			
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	118.24	03/09/2015	STAPLES 00115659	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	94.99	03/11/2015	AMAZON MKTPLACE PMTS	CAMERA-TO TAKE PHOTOS FOR WARRANTY REPAIRS
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	10.79	03/11/2015	AMAZON MKTPLACE PMTS	PROTECTION PLAN FOR CAMERA
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	15.48	03/16/2015	GFS MKTPLC #1985	TISSUE
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	110.51	03/30/2015	BORDER CANTINA	FOOD FOR EXCELLENCE IN TRANSPORATION AWARD LUNCH
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	15.88	03/30/2015	SAMSClub #6657	FLOWERS FOR EX.IN TRANS WINNER
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	39.01	03/31/2015	TARGET 00014654	EASTER EGG HUNT
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	04/06/2015	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS - NEVERS
<b>VALENTINE, CYNTHIA Total</b>		<b>494.90</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VAUGHAN, ANGELA	11-231-7910-000-000-0000	23.99	03/06/2015	MARIA'S DELI	TOY RECEPTION
VAUGHAN, ANGELA	11-232-3220-000-000-0000	70.00	03/20/2015	MPAAA	MPAAA - INTRO TO CEPI - (VAUGHAN)
VAUGHAN, ANGELA	11-231-3170-000-000-0000	32.89	04/06/2015	FEDEX 780445067140	SHIPPING LEGAL DOCUMENTS
VAUGHAN, ANGELA	11-231-3170-000-000-0000	12.25	04/06/2015	FEDEX 780448066782	SHIPPING LEGAL DOCUMENTS
<b>VAUGHAN, ANGELA Total</b>		<b>139.13</b>			
VAUGHAN-SOUTHARD, HEA	11-113-5110-071-047-0000	436.22	03/12/2015	HFC*DISC DANCE	COSTUMES
VAUGHAN-SOUTHARD, HEA	11-113-5110-071-047-0000	89.50	03/19/2015	HFC*DISC DANCE	COSTUMES
VAUGHAN-SOUTHARD, HEA	11-113-5110-071-047-0000	632.77	03/24/2015	APPLE STORE #R616	IPAD AND ACCESSORIES FOR SCREENDANCE ASSIGNMENTS AND ARCHIVAL RECORDINGS OF CLASSWORK IPOD FOR MUSIC COLLECTION TO BE USED BY STUDENTS DURING CHOREOGRAPHY ASSIGNMENTS
VAUGHAN-SOUTHARD, HEA	11-113-5110-071-047-0000	-35.82	03/25/2015	APPLE STORE #R616	REFUND OF SALES TAX
<b>VAUGHAN-SOUTHARD, HEATHER Total</b>		<b>1,122.67</b>			
VUICHARD, TATIANA	11-311-5990-000-000-0000	57.42	03/05/2015	GFS MKTPLC #1985	STAFF LUNCHEON
VUICHARD, TATIANA	21-321-5990-000-000-0023	65.70	03/06/2015	THE LIFEGUARD STORE IN	LIFEGUARD WHISTLES AND LANYARDS
VUICHARD, TATIANA	11-311-5910-000-000-0000	65.85	03/11/2015	XPEDX LLC	COLOR COPY PAPER
VUICHARD, TATIANA	11-311-5910-000-000-0000	105.10	03/11/2015	XPEDX LLC	COLOR COPY PAPER
VUICHARD, TATIANA	11-118-5110-000-951-0000	716.79	03/11/2015	XPEDX LLC	COPY PAPER - CARE/PRESCHOOL
VUICHARD, TATIANA	11-311-5910-000-000-0000	716.79	03/11/2015	XPEDX LLC	COPY PAPER FOR COMMUNITY ED
VUICHARD, TATIANA	11-311-7410-000-000-0000	20.00	03/23/2015	RADISSON HOTELS	PARKING - LEGISLATURE ON THE HILL
<b>VUICHARD, TATIANA Total</b>		<b>1,747.65</b>			
WARECK, MICHELE	11-113-5110-071-044-0000	31.58	03/05/2015	GFS MKTPLC #1985	LIFE MANAGEMENT SKILLS CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	11-113-5110-071-044-0000	58.26	03/05/2015	SAMS CLUB #6657	LIFE MANAGEMENT SKILLS CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	62-431-6186-071-000-0000	97.54	03/05/2015	SAMSCLUB #6657	STUDENT COUNCIL MEETING BEVERAGES
WARECK, MICHELE	62-431-6186-071-000-0000	25.24	03/06/2015	BENITOS PIZZA-NOVI	PIZZA FOR STUDENT COUNCIL MEETING
WARECK, MICHELE	11-113-5110-071-070-0000	20.00	03/06/2015	OAKLAND SCHOOLS-RC INT	SOCIAL STUDIES CONFERENCE FEES
WARECK, MICHELE	62-431-6125-071-000-0000	125.00	03/09/2015	4 D DESIGNS CO.	DECA CONFERENCE SUPPLIES
WARECK, MICHELE	62-431-6111-071-000-0000	47.90	03/09/2015	ASSOC SUPERV AND CURR	CLASSROOM BOOKS
WARECK, MICHELE	11-113-4910-071-092-0000	332.00	03/09/2015	BROADCAST MUSIC INC	WOVI-FM RADIO FEES
WARECK, MICHELE	62-431-6770-071-000-0000	46.17	03/09/2015	SAMSCLUB #6657	OFFICE SUPPLIES
WARECK, MICHELE	62-431-6209-071-000-0000	86.94	03/09/2015	TCT*ANDERSON'S	PROM SUPPLIES
WARECK, MICHELE	62-431-6209-071-000-0000	166.71	03/10/2015	STU*SHINDIGZ DECORATIO	PROM SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	62-431-6209-071-000-0000	906.25	03/11/2015	CHAIR COVERS & LINENS	PROM SUPPLIES
WARECK, MICHELE	11-113-5110-071-044-0000	19.92	03/11/2015	KROGER #632	LIFE MANAGEMENT SKILLS CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	62-431-6275-071-000-0000	26.22	03/11/2015	SAMS CLUB #6657	STUDENT MEETING TREATS
WARECK, MICHELE	11-113-5110-071-044-0000	16.35	03/11/2015	SAMSCLUB #6657	LIFE MANAGEMENT SKILLS CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	11-113-5110-071-025-0000	27.49	03/11/2015	STAPLES 00115659	OFFICE SUPPLIES
WARECK, MICHELE	11-113-5110-071-044-0000	85.95	03/12/2015	GFS MKTPLC #0942	LIFE MANAGEMENT SKILLS CLASSROOM SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	70.95	03/12/2015	SAMS CLUB #6665	MEETING SNACKS AND OFFICE FLATBED
WARECK, MICHELE	62-431-6125-071-000-0000	4,312.50	03/13/2015	DAYS INNS	DECA HOTEL FEES
WARECK, MICHELE	62-431-6186-071-000-0000	65.54	03/16/2015	DEALERS DISCOUNT CRAFT	PROM FASHION SHOW SUPPLIES
WARECK, MICHELE	62-431-6209-071-000-0000	1,026.86	03/16/2015	HOBBYLOBBY.COM	PROM DECORATIONS
WARECK, MICHELE	62-431-6111-071-000-0000	87.40	03/16/2015	IN *SUPERIOR TEXT, LLC	REPLACED CLASSROOM BOOKS
WARECK, MICHELE	62-431-6125-071-000-0000	-272.50	03/17/2015	HOLIDAY INNS	CREDIT HOTEL FEES - DECA
WARECK, MICHELE	11-113-5110-071-035-0000	58.14	03/17/2015	TEACHER'S DISCOVERY	FOREIGN LANGUAGE SUPPLIES
WARECK, MICHELE	62-431-6209-071-000-0000	43.98	03/18/2015	TCT*ANDERSON'S	PROM SUPPLIES
WARECK, MICHELE	11-113-5110-071-017-0000	15.12	03/23/2015	OFFICE MAX	COUNCELING SUPPLIES
WARECK, MICHELE	62-431-6275-071-000-0000	197.54	03/24/2015	SAMS CLUB #6657	PARENT TEACHER CONFERENCE SUPPLIES
WARECK, MICHELE	11-113-5110-071-099-0000	49.99	03/24/2015	STAPLES 00115659	TEACHING SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	90.49	03/25/2015	WM SUPERCENTER #5893	COMMIT TO GRIT - MEETING ICE CREAM SOCIAL
WARECK, MICHELE	11-249-5999-071-000-0000	118.00	03/27/2015	STAPLES 00115659	SCHOLARSHIP NIGHT PROGRAM
WARECK, MICHELE	62-431-6111-071-000-0000	6.81	03/27/2015	USPS 25948603834307421	RETURN TEXTBOOK
WARECK, MICHELE	62-431-6209-071-000-0000	-58.12	03/30/2015	HOBBYLOBBY.COM	TAX REFUND ON PURCHASES FOR PROM
WARECK, MICHELE	11-113-5110-071-026-0000	-10.75	03/30/2015	WALMART.COM	TAX REFUND FOR DEBATE SUPPLIES
WARECK, MICHELE	62-431-6108-071-000-0000	-8.98	03/30/2015	WALMART.COM	TAX REFUND FOR CLASSROOM CHAIRS
WARECK, MICHELE	11-113-5110-071-070-0000	158.68	03/30/2015	WALMART.COM	COLORLED COPY PAPER FOR SOCIAL STUDIES
WARECK, MICHELE	62-431-6108-071-000-0000	-7.17	03/30/2015	WALMART.COM	TAX REFUND ON PURCHASE
WARECK, MICHELE	11-113-5110-071-026-0000	189.95	03/30/2015	WALMART.COM	DEBATE SUPPLIES
WARECK, MICHELE	11-249-5999-071-000-0000	64.90	03/31/2015	SAMSCLUB #6657	SCHOLARSHIP HONORS DECORATIONS
WARECK, MICHELE	11-113-5110-071-044-0000	53.46	03/31/2015	SAMSCLUB #6657	LIFE MANAGEMENT SKILLS COOKING SUPPLIES
WARECK, MICHELE	11-249-5999-071-000-0000	34.22	03/31/2015	WM SUPERCENTER #5893	SCHOLARSHIP HONORS DECORATIONS
WARECK, MICHELE	62-431-6174-071-000-0000	11.82	03/31/2015	WM SUPERCENTER #5893	TESTING SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	62-431-6125-071-000-0000	384.00	04/01/2015	THE HENRY FORD	DECA FIELD TRIP
WARECK, MICHELE	11-113-5110-071-044-0000	55.90	04/02/2015	GFS STORE #1985	LIFE MANAGEMENT SKILLS CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	62-431-6108-071-000-0000	126.69	04/02/2015	WALMART.COM	CLASSROOM CHAIRS FROM CLASSROOM MAKEOVER GIFT
WARECK, MICHELE	11-113-5110-071-044-0000	10.84	04/02/2015	WM SUPERCENTER #5893	LIFE MANAGEMENT SKILLS CLASSROOM COOKING SUPPLIES
WARECK, MICHELE	62-431-6209-071-000-0000	110.62	04/03/2015	REMINDERBAND	WRISTBANDS FOR CHARITY WEEK
<b>WARECK, MICHELE Total</b>		<b>9,106.40</b>			
WEBBER, RONALD	11-221-7910-000-430-0000	15.18	03/09/2015	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	03/30/2015	MONROE BAKERY	COUNSELOR/ADMINISTRATOR MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	04/02/2015	MONROE BAKERY	ADMINISTRATIVE COUNCIL MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	49.00	04/06/2015	WRIKE.COM	AUTOMATIC MONTHLY SUBSCRIPTION RENEWAL
<b>WEBBER, RONALD Total</b>		<b>94.54</b>			
WESNER, KIMBERLY	11-222-5990-065-000-0000	30.94	03/05/2015	AMAZON MKTPLACE PMTS	SUPPLIES FOR DISPLAY
WESNER, KIMBERLY	11-222-5990-065-000-0000	240.55	03/05/2015	AMAZON MKTPLACE PMTS	AC ADAPTORS FOR LAPTOPS
WESNER, KIMBERLY	11-222-5990-065-000-0000	11.15	03/09/2015	WAL-MART #5048	SUPPLIES FOR MEDIA CENTER
WESNER, KIMBERLY	11-222-5410-065-000-0000	438.76	03/10/2015	SUBSCRIPTION SVCSAMER	MAGAZINES AND PERIODICALS FOR LMC
WESNER, KIMBERLY	11-222-5990-065-000-0000	135.58	03/12/2015	DEMCO INC	SUPPLIES FOR LMC
WESNER, KIMBERLY	11-222-5310-065-000-0000	34.36	03/19/2015	AMAZON MKTPLACE PMTS	BOOKS
WESNER, KIMBERLY	11-222-5310-065-000-0000	60.52	03/20/2015	AMAZON MKTPLACE PMTS	BOOKS
WESNER, KIMBERLY	62-431-6262-065-000-0000	63.20	03/20/2015	SAMS CLUB #6657	FOOD FOR BOB PIZZA PARTY
WESNER, KIMBERLY	62-431-6262-065-000-0000	103.23	03/23/2015	JET S PIZZA	PIZZA FOR BOB PIZZA PARTY
WESNER, KIMBERLY	11-222-5410-065-000-0000	779.90	03/25/2015	TCD*GALE	DATABASES AND EBOOKS FOR STUDENT RESEARCH
WESNER, KIMBERLY	11-222-5990-065-000-0000	25.80	03/27/2015	TEACHING FOR CHANGE/NE	VIDEO FOR US HISTORY DEPARTMENT
WESNER, KIMBERLY	11-222-5310-065-000-0000	107.46	03/30/2015	AMAZON.COM	ADDITIONAL BOOKS FOR ELL STUDENTS
WESNER, KIMBERLY	11-222-5310-065-000-0000	131.34	03/30/2015	AMAZON.COM	BOOKS FOR ELL STUDENTS
WESNER, KIMBERLY	11-222-5310-065-000-0000	41.38	04/02/2015	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	705.58	04/06/2015	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
<b>WESNER, KIMBERLY Total</b>		<b>2,909.75</b>			
WILSON, KAREN	11-118-5110-000-951-0000	66.44	03/06/2015	AMAZON.COM	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	20.11	03/09/2015	JOANN ETC #1933	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	9.32	03/10/2015	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	11.90	03/12/2015	CVS/PHARMACY #08161	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	8.56	03/20/2015	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	56.18	03/30/2015	DOLRTREE 738 00007385	CLASSROOM MATERIALS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT****CYCLE: 3/5/15 - 4/6/15**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	11-118-5110-000-951-0000	9.29	03/31/2015	CVS/PHARMACY #08161	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	91.53	04/03/2015	ORIENTAL TRADING CO	CLASSROOM MATERIALS
<b>WILSON, KAREN Total</b>		<b>273.33</b>			
<b>Grand Total</b>		<b>358,199.88</b>			