

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/6/15 - 2/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-112-5110-065-065-0000	135.48	01/08/2015	FLINN SCIENTIFIC, I	8TH GRADE SCIENCE CLASS SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	139.62	01/08/2015	STAPLS7129515715000001	TEACHING SUPPLIES/FENCHEL
ABRAHAM, MARY	11-241-5910-065-000-0000	30.19	01/09/2015	STAPLS7129753436000002	OFFICE SUPPLIES
ABRAHAM, MARY	62-431-6275-065-000-0000	94.95	01/12/2015	STAPLS7129753436000001	NEW POWERSTRIPS FOR OFFICES AFTER FLOOD
ABRAHAM, MARY	11-241-5910-065-000-0000	21.98	01/15/2015	STAPLES 00115659	OFFICE SUPPLIES
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	69.99	01/21/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	62-431-6275-065-000-0000	37.92	01/27/2015	AMAZON MKTPLACE PMTS	FLOOR MATS/OFFICE
ABRAHAM, MARY	11-112-5110-065-017-0000	412.00	01/30/2015	HAWTHORNE EDUCATIONAL	INTERVENTION MANUALS (COUNSELING)
ABRAHAM, MARY	62-431-6259-065-000-0000	2,204.00	01/30/2015	SKIING UNLIMITED TICKE	SKI CLUB EXPENSES
ABRAHAM, MARY	11-112-5110-065-009-0000	187.06	01/30/2015	STAPLS7130937156000001	MISC TEACHING/OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	67.12	01/30/2015	STAPLS7130937156000003	SHARPIE MARKERS
ABRAHAM, MARY	11-241-5910-065-000-0000	15.92	01/30/2015	STAPLS7130937156000004	RED COPY PAPER
ABRAHAM, MARY	62-431-6275-065-000-0000	96.93	01/30/2015	TARGET 00014654	REFRESHMENTS FOR MEETING
ABRAHAM, MARY	11-112-5110-065-020-0000	318.00	02/02/2015	AMAZON MKTPLACE PMTS	MICROPHONES FOR CLASSES
ABRAHAM, MARY	11-112-5110-065-020-0000	50.00	02/02/2015	PAYPAL *DIGITALARTS	DIGITAL ARTS FILM & TV MEMBERSHIP FEE
ABRAHAM, MARY	11-112-5110-065-009-0000	2,052.00	02/02/2015	XPEDX LLC	COPY PAPER FOR BUILDING
ABRAHAM, MARY	11-112-5110-065-020-0000	28.56	02/03/2015	AMAZON MKTPLACE PMTS	MICROPHONES FOR CLASSES
ALEX, CHRISTINA	11-351-5110-000-953-0000	58.79	01/23/2015	MICHAELS STORES 3744	PT CLUB
ASCHER, DAVID	11-111-5110-013-025-0000	176.68	01/12/2015	AMAZON.COM	BOOK STUDY BOOKS FOR SPECIAL ED. DEPT.
ASCHER, DAVID	11-111-5110-013-025-0000	42.40	01/26/2015	PRO PIZZA II2484378100	PD STAFF LUNCHEON
ASCHER, DAVID	11-111-5110-013-025-0000	62.97	01/30/2015	AMAZON MKTPLACE PMTS	MEDIA CENTER LEADERSHIP ENHANCEMENTS
ASCHER, DAVID	11-111-5110-013-025-0000	32.95	01/30/2015	AMAZON MKTPLACE PMTS	MEDIA CENTER LEADERSHIP ENHANCEMENTS
ASCHER, DAVID	11-111-5110-013-025-0000	78.59	02/02/2015	AMAZON MKTPLACE PMTS	MEDIA CENTER LEADERSHIP ENHANCEMENTS
BAKER, ROBERT	62-431-6186-071-000-0000	-2.55	01/21/2015	GFS MKTPLC #1985	ICE CREAM SOCIAL
BAKER, ROBERT	62-431-6186-071-000-0000	152.26	01/21/2015	GFS MKTPLC #1985	ICE CREAM SOCIAL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BAKER, ROBERT	62-431-6186-071-000-0000	52.68	01/22/2015	GUERNSEY DAIRY	ICE CREAM SOCIAL
BARCOMB, CHERYL	11-225-5111-000-000-0000	33.02	01/07/2015	AMAZON MKTPLACE PMTS	REPLACEMENT LAMP FOR EPSON PROJECTOR
BARCOMB, CHERYL	11-225-5111-000-000-0000	99.06	01/07/2015	AMAZON MKTPLACE PMTS	(3) REPLACEMENT LAMPS FOR EPSON PROJECTOR
BARCOMB, CHERYL	11-225-5111-000-000-0000	84.75	01/13/2015	AMAZON MKTPLACE PMTS	REPLACEMENT LAMP FOR SANYO PROJECTOR
BARCOMB, CHERYL	11-261-4120-065-000-0409	190.00	01/13/2015	SECURITY DESIGNS	SERVICE CALL TO REPAIR MS DOOR 43 /INV 19772
BARCOMB, CHERYL	11-261-4120-012-000-0409	115.00	01/13/2015	SECURITY DESIGNS	SERVICE CALL TO REPAR OH DOOR 29/INV 19801
BARCOMB, CHERYL	11-261-4120-071-000-0409	246.25	01/13/2015	SECURITY DESIGNS	DUE TO MS GLYCOL FLOOD MOVE EQUIPMENT /INV19815
BARCOMB, CHERYL	11-225-5111-000-000-0000	21.59	01/14/2015	AMAZON.COM	VELCRO
BARCOMB, CHERYL	11-225-5910-000-000-0000	29.95	01/15/2015	AMAZON.COM	OFFICE SUPPLIES
BARCOMB, CHERYL	11-225-5111-000-000-0000	62.50	01/15/2015	COMPLETE BATTERY SOURC	HS REPLACEMENT BACKUP BATTERY
BARCOMB, CHERYL	11-225-5111-000-000-0000	30.93	01/16/2015	AMAZON MKTPLACE PMTS	HEATSINK AND FAN FOR DELL E5420
BARCOMB, CHERYL	11-261-4120-012-000-0409	115.00	01/16/2015	SECURITY DESIGNS	REPAIR OH SECURITY PANEL /INV 19652
BARCOMB, CHERYL	11-261-4120-060-000-0409	152.50	01/16/2015	SECURITY DESIGNS	RESTORE DATABASE /INV 19692
BARCOMB, CHERYL	11-225-5910-000-000-0409	17.36	01/19/2015	AMAZON.COM	PROXIMITY BADGE HOLDERS
BARCOMB, CHERYL	41-456-6421-003-325-0014	449.00	01/19/2015	CDW GOVERNMENT	EPSON WHITEBOARD FOR INTERACTIVE PROJECTOR
BARCOMB, CHERYL	11-225-5111-000-000-0000	125.00	01/19/2015	COMPLETE BATTERY SOURC	REPLACEMENT BATTERY BACKUPS FOR OH AND PV
BARCOMB, CHERYL	11-225-5910-000-000-0409	1,559.46	01/19/2015	SECURITY DESIGNS	SECURITY ACCESS CARDS /INV 19336
BARCOMB, CHERYL	11-261-4120-065-000-0409	190.00	01/19/2015	SECURITY DESIGNS	REPAIR MS DOOR 43 /INV 19772
BARCOMB, CHERYL	11-261-4120-012-000-0409	115.00	01/19/2015	SECURITY DESIGNS	REPAIR OH DOOR 29 /INV 19801
BARCOMB, CHERYL	11-261-4120-065-000-0409	246.25	01/19/2015	SECURITY DESIGNS	MS GLCOL FLOOD EQUIPMENT MOVE /INV 19815
BARCOMB, CHERYL	11-261-4120-065-000-0409	-190.00	01/20/2015	SECURITY DESIGNS	DOUBLE PAYMENT /INV 19772
BARCOMB, CHERYL	11-261-4120-012-000-0409	-115.00	01/20/2015	SECURITY DESIGNS	DOUBLE PAYMENT /INV 19801
BARCOMB, CHERYL	11-261-4120-065-000-0409	-246.25	01/20/2015	SECURITY DESIGNS	DOUBLE PAYMENT /INV 19815
BARCOMB, CHERYL	11-225-5111-000-000-0000	39.56	01/21/2015	AMAZON.COM	(2) DISPLAY PORT TO VGA ADAPTERS
BARCOMB, CHERYL	11-225-3220-000-000-0000	29.68	01/26/2015	POTBELLY 165	IDS AND OAC MEETING LUNCH
BARCOMB, CHERYL	41-456-6422-015-325-0014	124.75	01/29/2015	AMAZON MKTPLACE PMTS	(5) TABLET TRIPOD MOUNTS FOR DF PBL
BARCOMB, CHERYL	41-456-6422-013-325-0014	99.80	01/29/2015	AMAZON MKTPLACE PMTS	(4) TABLET TRIPOD MOUNTS FOR NW PBL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	41-456-6422-014-325-0014	99.80	01/29/2015	AMAZON MKTPLACE PMTS	(4) TABLET TRIPOD MOUNTS FOR PV PBL
BARCOMB, CHERYL	41-456-6422-011-325-0014	174.65	01/29/2015	AMAZON MKTPLACE PMTS	(7) TABLET TRIPOD MOUNTS FOR VO PBL
BARCOMB, CHERYL	41-456-6422-012-325-0014	24.95	01/29/2015	AMAZON MKTPLACE PMTS	(1) TABLET TRIPOD MOUNTS FOR OH PBL
BARCOMB, CHERYL	41-456-6422-020-325-0014	24.95	01/29/2015	AMAZON MKTPLACE PMTS	(1) TABLET TRIPOD MOUNTS FOR MS PBL
BARCOMB, CHERYL	41-456-6421-003-325-0014	49.90	01/29/2015	AMAZON MKTPLACE PMTS	(2) TABLET TRIPOD MOUNTS FOR ITC PBL SPARE
BARCOMB, CHERYL	41-456-6422-015-325-0014	99.99	01/29/2015	AMAZON MKTPLACE PMTS	(1) GREEN SCREEN KIT FOR DF PBL
BARCOMB, CHERYL	41-456-6422-013-325-0014	99.99	01/29/2015	AMAZON MKTPLACE PMTS	(1) GREEN SCREEN KIT FOR NW PBL
BARCOMB, CHERYL	41-456-6422-014-325-0014	99.99	01/29/2015	AMAZON MKTPLACE PMTS	(1) GREEN SCREEN KIT FOR PV PBL
BARCOMB, CHERYL	41-456-6422-011-325-0014	99.99	01/29/2015	AMAZON MKTPLACE PMTS	(1) GREEN SCREEN KIT FOR VO PBL
BARCOMB, CHERYL	41-456-6422-012-325-0014	99.99	01/29/2015	AMAZON MKTPLACE PMTS	(1) GREEN SCREEN KIT FOR OH PBL
BARCOMB, CHERYL	41-456-6422-020-325-0014	99.99	01/29/2015	AMAZON MKTPLACE PMTS	(1) GREEN SCREEN KIT FOR MS PBL
BARCOMB, CHERYL	41-456-6422-018-325-0014	99.99	01/29/2015	AMAZON MKTPLACE PMTS	(1) GREEN SCREEN KIT FOR NM PBL
BARCOMB, CHERYL	41-456-6422-018-325-0014	99.80	01/29/2015	AMAZON MKTPLACE PMTS	(4) TABLET TRIPOD MOUNTS FOR NM PBL
BARCOMB, CHERYL	11-225-5111-000-000-0000	63.39	01/30/2015	AMAZON MKTPLACE PMTS	REPLACEMENT SCREEN FOR DELL LAPTOP
BARCOMB, CHERYL	11-225-4917-000-000-0000	79.95	02/02/2015	AMAZON MKTPLACE PMTS	INTERVIEW RECORDING SOFTWARE AND COUPLER
BARR, STEVEN	11-252-3220-000-000-0000	290.00	01/06/2015	MSBO	FINANCIAL STRATEGIES CONFERENCE
BARR, STEVEN	11-252-7910-000-000-0000	22.47	01/09/2015	TIM HORTON'S #914221	DONUTS FOR BUS DRIVERS
BARR, STEVEN	11-252-5910-000-000-0000	28.79	01/21/2015	FEDEX 772626036602	SHIPPING BOND RESOLUTIONS TO THRUN LAW FIRM
BARR, STEVEN	11-252-3220-000-000-0000	275.95	01/22/2015	AMWAY GRAND PLAZA HOTE	FINANCIAL STRATEGIES CONFERENCE
BARR, STEVEN	11-252-7910-000-000-0000	32.38	01/26/2015	GREEK ISLANDS CONEY RE	LUNCH MEETING
BARR, STEVEN	11-252-3220-000-000-0000	425.00	01/27/2015	MSBO	ANNUAL CONFERENCE
BEDFORD, JULIE	62-431-6275-015-000-0000	18.12	01/14/2015	BETTER HEALTH MARKET	LUNCH FOR SCHOOL IMPROVEMENT
BEDFORD, JULIE	62-431-6275-015-000-0000	43.14	01/23/2015	TARGET 00009225	STAFF SNACK
BEDFORD, JULIE	62-431-6275-015-000-0000	22.96	01/26/2015	TARGET 00014654	STAFF SNACK
BEDFORD, JULIE	11-111-5110-015-099-0000	349.00	01/29/2015	FCC*FRANKLINC VYSEMINAR	STAFF PROFESSIONAL DEVELOPMENT
BELANGER, KIMBERLY	11-118-5110-000-951-0000	19.00	01/27/2015	DOLRTREE 4614 00046144	TEACHING MATERIALS & SUPPLIES
BLANCHARD, EVAN	11-112-5110-065-050-0000	37.99	01/07/2015	J W PEPPER	REQUIRED SCORES FOR BAND FESTIVAL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLANCHARD, EVAN	11-112-5110-065-050-0000	104.96	01/29/2015	MANHATTAN BEACH MUSIC	NEW PIECE OF MUSIC BY ONE OF THE MOST PROMINENT COMPOSERS OF BAND LITERATURE. IT WILL EXPOSE 7TH GRADE STUDENTS TO MUSIC BY A FAMOUS MODERN COMPOSER
BLANCHARD, EVAN	11-112-5110-065-050-0000	9.50	01/30/2015	CENTURY RESOURCES	FINAL INVOICE DUE TO AN ERROR IN THEIR INITIAL SHIPMENT
BLANCHARD, EVAN	11-112-5110-065-050-0000	16.50	02/02/2015	J W PEPPER	REQUIRED SCORES FOR BAND FESTIVAL
BLESSED, KATE	11-351-5990-000-953-0000	124.07	01/19/2015	ORIENTAL TRADING CO	CRAFT SUPPLIES
BLESSED, KATE	11-351-5610-000-953-0000	35.00	01/26/2015	LITTLE CAESARS #0057	PIZZA FOR HALF DAY
BLOOM, LYNETTE	11-351-5990-000-953-0000	54.93	01/19/2015	S&S WORLDWIDE	TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	22.98	01/22/2015	STAPLES 00115659	CARE TEACHING SUPPLIES
BLOOM, LYNETTE	62-431-6350-031-000-0000	150.00	01/28/2015	ADVENTURE PARK, WEST B	DEPOSIT SUMMER CARE FIELD TRIP
BRASIL, SANDRA	11-111-5110-055-025-0000	31.66	01/19/2015	STAPLS7130280278000001	CLASSROOM ITEMS FOR ILONA RUGG
BRASIL, SANDRA	11-222-5410-055-000-0000	255.58	01/23/2015	STAPLS7130356230000001	TONER FOR PRINTERS
BRASIL, SANDRA	11-111-5110-055-115-0000	35.10	01/30/2015	AMAZON MKTPLACE PMTS	ITEMS FOR KEVIN DORN, SPED ROOM
BRASIL, SANDRA	11-111-5110-055-115-0000	25.90	01/30/2015	RGS PAY*	SPEC. ED CLASSROOM SUPPLIES
BRASIL, SANDRA	11-111-5110-055-115-0000	28.41	02/02/2015	STAPLS7131040287000001	ITEMS FOR FRONT OFFICE IN THE 6TH GRADE
BRATNEY, BETHANY	11-222-5310-071-000-0000	57.83	01/09/2015	AMAZON.COM	NEW HOSA MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	305.00	01/15/2015	MCLS	RENEWAL OF FACTS ON FILE - ISSUES AND CONTROVERSIES IN AMERICAN HISTORY
BRATNEY, BETHANY	11-222-5990-071-000-0000	209.00	01/22/2015	ASSOC SUPERV AND CURR	RENEWAL OF ASCD SCHOOL MEMBERSHIP
BRATNEY, BETHANY	11-222-5310-071-000-0000	135.44	01/26/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS ON MENTORING FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	71.14	01/27/2015	BRILLIANT BOOKS	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	322.77	01/28/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	185.00	02/02/2015	MICHIGAN ASSOCIATION F	MACUL MEMBERSHIP & CONFERENCE
BRAUN, LISA	11-112-5110-065-065-0000	15.18	01/14/2015	AMAZON.COM	SUPPLIES
BRAUN, LISA	11-112-5110-065-065-0000	11.74	01/15/2015	WORKMAN PUBLISHING CO	SUPPLIES
BRAUN, LISA	11-112-5110-065-065-0000	75.14	01/19/2015	AMAZON.COM	SUPPLIES
BUNKER, JEFFREY	11-261-5993-000-000-0000	194.00	01/08/2015	HAROLDS FRAME SHOP INC	GRNDS PLOW PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	12.72	01/14/2015	WEINGARTZ SUPPLY.	GRNDS SNOW BLOWER REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	12.82	01/15/2015	FASTENAL COMPANY01	GRNDS PLOW PARTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BUNKER, JEFFREY	11-261-5992-000-000-0000	102.02	01/15/2015	FASTENAL COMPANY01	MTCE SHOP SUPPLIES
BUNKER, JEFFREY	11-261-5993-000-000-0000	348.66	01/16/2015	J THOMAS DISTRIBUTORS	GRNDS PLOW PARTS
BUNKER, JEFFREY	11-261-5992-010-000-0000	9.86	01/19/2015	KNIGHTS AUTO SUPPLY IN	MTCE BELT FOR BUS WASH ENTRY DOOR
BUNKER, JEFFREY	11-261-5992-000-000-0000	79.19	01/19/2015	THE HOME DEPOT 2737	MTCE HEATER FOR BOSCO, SHOP SUPPLIES
BUNKER, JEFFREY	11-261-5993-000-000-0000	22.85	01/26/2015	AUTOZONE 4360	GRNDS HITCH COVER - DISCOUNT GIVEN TO OFFSET TAX ON PURCHASE
BUNKER, JEFFREY	11-261-5993-000-000-0000	17.43	01/28/2015	J THOMAS DISTRIBUTORS	GRNDS SNOW BLOWER REPAIR PARTS
BUNKER, JEFFREY	11-261-5992-000-000-0000	147.82	01/30/2015	COMPLETE BATTERY SOURC	MTCE PALLET JACK REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	149.94	02/03/2015	ANGELO'S WHOLESALE	GRNDS PLOW PARTS
BURNHAM, SUSAN	11-111-5110-011-025-0000	71.85	01/14/2015	AMAZON MKTPLACE PMTS	BOOKS FOR SPECIAL EDUCATION STAFF PER SHAILEE
BURNHAM, SUSAN	11-241-5990-011-000-0000	26.97	01/27/2015	GFS MKTPLC #0116	PRINCIPAL LUNCH TREATS
CALHOUN, STEPHANIE	11-351-5110-000-953-0000	84.26	02/02/2015	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
CARTER, NICOLE	11-113-5110-071-099-0000	120.00	01/28/2015	OAKLAND SCHOOLS-RC INT	CONFERENCE REGISTRATION FEES
CIANCIO, WANDA	11-225-3220-000-000-0000	245.00	01/19/2015	MICHIGAN ASSOCIATION F	MACUL CONFERENCE REGISTRATION WANDA CIANCIO
CIANCIO, WANDA	11-225-3220-000-000-0000	245.00	01/19/2015	MICHIGAN ASSOCIATION F	MACUL CONFERENCE REGISTRATION JIM FRY
CIANFERRA, LINDA	11-132-4910-000-912-3310	1,152.25	01/19/2015	PRINTNOLOGY, INC. RETA	MARKETING PIECE BALANCE
CIANFERRA, LINDA	62-431-6300-033-000-0000	30.65	01/28/2015	JIMMY JOHNS - 1659 - M	LUNCH MEETING ADULT/ALT
CLARK, KIM	62-431-6217-055-000-0000	44.49	01/08/2015	PANERA BREAD #876	BAGELS FOR BOOK CLUB...PTO TO REIMBURSE
CLARK, KIM	62-431-6217-055-000-0000	27.42	01/09/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	29.10	01/09/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	30.58	01/12/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	26.41	01/12/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	384.00	01/12/2015	JUNIOR LIBRARY GUI	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	109.85	01/16/2015	CADDIEBUDDY FLAGBUD	IPAD MATERIALS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	81.00	01/16/2015	JUNIOR LIBRARY GUI	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	119.42	01/19/2015	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	55.10	01/20/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	96.00	01/21/2015	JUNIOR LIBRARY GUI	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	119.28	01/22/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	231.62	01/22/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	9.99	01/26/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	88.00	02/02/2015	ABCCLIO LLC	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	129.99	02/02/2015	LJL*LIBRARY JOURNALS	BOOKS FOR MEDIA CENTER

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CLARK, KIM	62-431-6217-055-000-0000	58.64	02/03/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	57.34	02/03/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	19.26	02/03/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	27.96	02/03/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	25.12	02/04/2015	AMAZON.COM	BOOKS FOR MEDIA CENTER
COOLMAN, ROBERT	11-261-5992-000-000-0000	152.50	01/07/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	11-261-5992-065-000-0000	77.96	01/09/2015	BILDON PARTS & SERVICE	MS KITCHEN
COOLMAN, ROBERT	11-261-5992-000-000-0000	158.91	01/09/2015	WW GRAINGER	MTCE STOCK BAY DOOR ALARM SWITCHES
COOLMAN, ROBERT	11-261-5992-000-000-0000	158.91	01/09/2015	WW GRAINGER	MTCE BAY DOOR ALARM SWITCHES, STOCK
COOLMAN, ROBERT	11-261-5992-000-000-0000	189.50	01/13/2015	AMERICAN TIME	MTCE STOCK CLOCKS
COOLMAN, ROBERT	11-261-5992-000-000-0000	2,835.00	01/22/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	520.23	01/26/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-065-000-0000	49.62	02/02/2015	BILDON PARTS & SERVICE	MS KITCHEN LIGHT
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	33.67	01/06/2015	DBC*BLICK ART MATERIAL	MAP CASE (ORDER/RETURN/RE-ORDER)
DIATIKAR, CHRISTINE	11-118-5110-000-951-0000	173.46	01/07/2015	SSI*SCHOOL SPECIALTY	SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	362.74	01/08/2015	STAPLS7128911715002001	CHARGED PREVIOUS CYCLE, SEE 1/9/15 FOR CREDIT
DIATIKAR, CHRISTINE	11-271-5730-000-000-0000	139.00	01/09/2015	CORRIGAN OIL #2 - BRI	PO 28417, BIO KLEEN
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	-362.74	01/12/2015	STAPLS7128911715001001	CREDIT FOR 1/7/15 TRANS
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,180.55	01/19/2015	PLYMOUTH NOVI 155	11/14 TRAINING SERVICES
DIATIKAR, CHRISTINE	11-113-5110-071-065-0000	1,072.50	01/19/2015	SCANTRON CORPORATION	PO 27687, TEST SHEETS
DIATIKAR, CHRISTINE	11-113-5110-071-015-0000	240.94	01/19/2015	SCANTRON CORPORATION	PO 27687, TEST SHEETS
DIATIKAR, CHRISTINE	11-113-5110-071-070-0000	542.11	01/19/2015	SCANTRON CORPORATION	PO 27687, TEST SHEETS
DIATIKAR, CHRISTINE	11-113-5110-071-044-0000	60.23	01/19/2015	SCANTRON CORPORATION	PO 27687, TEST SHEETS
DIATIKAR, CHRISTINE	11-113-5110-071-045-0000	180.70	01/19/2015	SCANTRON CORPORATION	PO 27687, TEST SHEETS
DIATIKAR, CHRISTINE	11-113-5110-071-038-0000	240.94	01/19/2015	SCANTRON CORPORATION	PO 27687, TEST SHEETS
DIATIKAR, CHRISTINE	11-113-5110-071-030-0000	662.57	01/19/2015	SCANTRON CORPORATION	PO 27687, TEST SHEETS
DIATIKAR, CHRISTINE	11-113-5110-071-035-0000	301.17	01/19/2015	SCANTRON CORPORATION	PO 27687, TEST SHEETS
DIATIKAR, CHRISTINE	41-452-3190-015-000-0014	2,450.00	01/19/2015	SOIL AND MATERIALS ENG	GEOTECH EVALUATION FOR ADDITION
DIATIKAR, CHRISTINE	41-452-3190-014-000-0014	2,450.00	01/19/2015	SOIL AND MATERIALS ENG	GEOTECH EVALUATION FOR ADDITION
DIATIKAR, CHRISTINE	41-452-3190-018-000-0014	2,450.00	01/19/2015	SOIL AND MATERIALS ENG	GEOTECH EVALUATION FOR ADDITION
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	56.84	01/19/2015	STAPLS7130344439000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	189.90	01/21/2015	ALRO STEEL CORPORATION	PARTS
DIATIKAR, CHRISTINE	62-431-6243-065-000-0000	8,656.45	01/21/2015	CENTURY RESOURCES	PO 28439, CHOIR FUNDRAISER
DIATIKAR, CHRISTINE	62-431-6238-065-000-0000	9,900.41	01/21/2015	CENTURY RESOURCES	PO 28447-ORCHESTRA FUNDRAISER
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	38.23	01/21/2015	J W PEPPER	PO 28573, MUSIC

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CYCLE: 1/6/15 - 2/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	62-431-6212-055-000-0000	1,010.93	01/21/2015	J W PEPPER	PO 28574, MUSIC
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	87.10	01/22/2015	ALRO STEEL CORPORATION	PARTS
DIATIKAR, CHRISTINE	62-431-6122-071-000-0000	6,588.72	01/22/2015	CENTURY RESOURCES	PO 28560, CHOIR FUNDRAISER
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	11,296.90	01/22/2015	CORRIGAN OIL #2 - BRI	7503 GAL OF DIESEL 1/12/15
DIATIKAR, CHRISTINE	11-293-6410-000-000-0000	3,100.00	01/22/2015	EZ FLEX SPORT MATS	PO 27736, WRESTLING MATS
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	20,000.00	01/22/2015	EZ FLEX SPORT MATS	PO 27736, WRESTLING MATS
DIATIKAR, CHRISTINE	11-252-7410-000-000-0000	823.00	01/23/2015	MICHIGAN INFORMATION A	2015 SUBSCRIPTION
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	2,675.00	01/23/2015	VERSATRUISS	PARTS
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	177.97	01/27/2015	AIRCRAFT SPRUCE AND SP	PARTS
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	37.97	01/29/2015	BENITOS PIZZA-NOVI	BP1 RFP OPENING/ANALYSIS
DIATIKAR, CHRISTINE	41-456-6421-003-325-0014	249.99	01/29/2015	CDW GOVERNMENT	CONFERENCE CAM
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	118.00	02/02/2015	AIRCRAFT SPRUCE AND SP	PARTS
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	192.64	02/02/2015	ALRO STEEL CORPORATION	PARTS
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	500.00	02/02/2015	US FIRST 00 OF 00	FIM DISTRICT REGISTRATION
DIGLIO, CAROL	11-283-5610-000-000-0000	108.14	01/28/2015	MARIA'S DELI	TRANSPORTATION NEGOTIATIONS DINNER MTG
DIXON, KAREN	21-297-5910-000-000-0000	60.44	01/22/2015	DMI* DELL K-12 PTR	TONER FOR KITCHEN OFFICE PRINTERS
DIXON, KAREN	21-297-5910-000-000-0000	169.23	01/27/2015	DMI* DELL K-12 PTR	PONER FOR KITCHEN OFFICE PRINTERS
DRAGOO, MICHAEL	41-261-4110-011-000-4449	640.00	01/08/2015	REDFORD LOCK COMPANY I	VO ROOM 27 DOOR
DRAGOO, MICHAEL	11-261-5992-071-000-0000	121.50	01/09/2015	COCHRANE SUPPLY AND EN	HS ACTUATORS
DRAGOO, MICHAEL	11-261-5992-012-000-0000	314.79	01/09/2015	COCHRANE SUPPLY AND EN	OH ACTUATORS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	237.58	01/12/2015	KELE, INC	HS VAV'S THERMISTORS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	260.80	01/16/2015	KELE, INC	HS THERMISTORS
DRAGOO, MICHAEL	11-261-5992-000-000-0000	410.63	01/29/2015	WW GRAINGER	NW OFFICE HEATING
DRAGOO, MICHAEL	11-261-5992-010-000-0000	153.70	02/02/2015	MICHIGAN AIR PRODUCTS	TRANS BUS WASH BLOWER
DRAGOO, MICHAEL	11-261-4910-000-000-0000	3,054.00	02/04/2015	ALTA EQUIPMENT COMPANY	MTCE LIFT BATTERY
EASON, CHRISTINE	11-351-5110-000-953-0000	51.82	01/22/2015	JOANN ETC #1933	CRAFTING SUPPLIES
FALLONE, MARIA	62-431-6275-014-000-0000	157.94	01/07/2015	APL*APPLEONLINESTOREUS	IPOD FOR PA SYSTEM (PTO REIMBURSED)
FALLONE, MARIA	62-431-6275-014-000-0000	15.00	01/07/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING FEE
FALLONE, MARIA	11-111-5110-014-060-0000	142.62	01/09/2015	AMAZON MKTPLACE PMTS	STAFF LITERACY LIBRARY
FALLONE, MARIA	11-111-5110-014-060-0000	22.45	01/12/2015	ASSOC SUPERV AND CURR	FORMATIVE ASSESSMENT ACTION PLAN BOOK
FALLONE, MARIA	11-111-5110-014-060-0000	46.97	01/12/2015	BUCK INSTITUTE FOR EDU	PBL BOOK 2ND GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	25.00	01/13/2015	KROGER #526	ITUNES CARD FOR IPOD
FALLONE, MARIA	11-111-5110-014-025-0000	142.84	01/15/2015	STAPLS7130123098000001	PENCIL SHARPENERS
FALLONE, MARIA	62-431-6275-014-000-0000	4.19	01/16/2015	KROGER #632	ICE FOR STUDENT INJURIES
FALLONE, MARIA	62-431-6275-014-000-0000	662.50	01/16/2015	THINKING MAPS INC	THINKING MAPS FOR KINDERGARTEN
FALLONE, MARIA	11-111-5110-014-060-0000	176.40	01/19/2015	AMAZON.COM	REAL TALK FOR REAL TEACHERS STAFF BOOKS

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CYCLE: 1/6/15 - 2/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA	62-431-6275-014-000-0000	103.00	01/19/2015	GAN*OBS. & ECCENTRIC.	NOVI NEWS SUBSCRIPTION FOR 2 YEARS EXPIRES 2017
FALLONE, MARIA	62-431-6275-014-000-0000	350.16	01/26/2015	PAYPAL *HTTPCUTLERS	CHICKEN BROODER FIRST GRADE (PTO WILL REIMBURSE)
FALLONE, MARIA	11-111-5110-014-025-0000	94.25	01/26/2015	RGS PAY*	SCHILLING CONSUMABLES SP ED
FALLONE, MARIA	62-431-6275-014-000-0000	662.50	01/27/2015	THINKING MAPS INC	THINKING MAPS FOR SECOND GRADE (PTO TO REIMBURSE)
FALLONE, MARIA	62-431-6275-014-000-0000	91.21	01/28/2015	LEOS CONEY ISLAND #11	SIP MEETING
FALLONE, MARIA	62-431-6275-014-000-0000	73.60	01/29/2015	AMAZON MKTPLACE PMTS	COFFEE MAKER FOR OFFICE VISITORS
FALLONE, MARIA	11-111-5110-014-025-0000	20.68	01/30/2015	STAPLS7130665570000001	DATA COMMITTEE
FALLONE, MARIA	62-431-6275-014-000-0000	15.87	02/02/2015	AMAZON MKTPLACE PMTS	SUPPLIES FOR VISITORS
FALLONE, MARIA	62-431-6275-014-000-0000	46.47	02/03/2015	KROGER #444	COFFEE FOR VISITORS
FRANK, KELLY	11-118-5110-000-000-3430	26.50	01/12/2015	DOLLAR TOWER	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	14.00	01/12/2015	DOLRTREE 179 00001792	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	47.74	01/12/2015	TARGET 00002782	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	21.00	01/20/2015	DOLRTREE 3498 00034983	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	86.93	01/20/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-221-3220-000-000-3430	10.00	01/23/2015	OAKLAND SCHOOLS-RC INT	WORKSHOP
FRANK, KELLY	11-118-5110-000-000-3430	99.97	01/26/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	22.00	01/27/2015	DOLRTREE 3498 00034983	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	20.00	02/02/2015	DOLRTREE 179 00001792	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	26.39	02/02/2015	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	-26.49	02/02/2015	LAKESHORE LEARNING #45	THIS WAS A RETURN FOR SUPPLIES
FULAR, JAMES	11-261-4910-005-000-0000	848.62	01/09/2015	BADER AND SONS CO.	GRNDS GATOR #4 SERVICE
FULAR, JAMES	11-261-5993-000-000-0000	37.08	01/15/2015	AMSOIL	GRNDS OIL SUPPLIES SHIPPING
FULAR, JAMES	11-261-5993-000-000-0000	243.15	01/15/2015	AMSOIL	GRNDS OIL SUPPLIES
FULAR, JAMES	11-261-5992-000-000-0000	7.50	01/16/2015	FASTENAL COMPANY01	MTCE BOLTS
FULAR, JAMES	11-261-5993-000-000-0000	582.00	01/20/2015	AMSOIL	GRNDS SUPPLIES
FULAR, JAMES	11-261-4910-000-000-0000	72.45	01/27/2015	COUGAR SALES & RENTAL	GRNDS COMPACTOR REPAIRS
FULAR, JAMES	11-261-5993-000-000-0000	112.69	01/30/2015	NOR*NORTHERN TOOL	GRNDS SHAFT FOR FORD TRACTOR
FURLOW, SETH	11-113-5110-071-414-0000	58.15	01/07/2015	FLINN SCIENTIFIC, I	GRAM STAIN SET FOR IB BIOLOGY II
FURLOW, SETH	11-113-5110-071-065-0000	35.19	01/09/2015	AMAZON.COM	WHITEBOARD SUPPLIES FOR CHEM MODELING
FURLOW, SETH	11-113-5110-071-414-0000	57.81	01/28/2015	FLINN SCIENTIFIC, I	BACTERIAL PIGMENTATION KIT IB BIOLOGY I
FURLOW, SETH	11-113-5110-071-414-0000	31.06	01/30/2015	CAROLINA BIOLOGIC SUPP	COMPARATIVE ANATOMY LAB IB BIOLOGY II
GILMORE, MEGAN	11-118-5110-000-951-0000	6.02	01/26/2015	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	20.00	01/30/2015	DOLRTREE 3623 00036236	TEACHING SUPPLIES

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CYCLE: 1/6/15 - 2/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GONZALEZ-SHEERAN, MARC	11-112-5110-065-065-0000	33.57	01/29/2015	TARGET 00014654	EXPERIMENT SUPPLIES: HONEY, VINEGAR, SALT, OIL, MARSHMALLOWS; HIGHLIGHTERS
GORDON, BRIAN	62-431-6104-061-000-0000	14.08	01/08/2015	BAY SIDE SPORTS GRILLE	LUNCH KLA
GORDON, BRIAN	62-431-6104-061-000-0000	11.12	01/08/2015	BENITOS PIZZA-NOVI	LUNCH
GORDON, BRIAN	62-431-6128-061-000-0000	430.68	01/08/2015	TRINITY INC	SKI BUS
GORDON, BRIAN	62-431-6104-061-000-0000	31.52	01/09/2015	WAL-MART #2618	SUPPLIES
GORDON, BRIAN	62-431-6104-061-000-0000	102.54	01/12/2015	COTTAGE INN PIZZA NOVI	LUNCH FOR CHEER
GORDON, BRIAN	62-431-6104-061-000-0000	35.37	01/12/2015	PANERA BREAD #667	BAGELS FOR CAPTAINS
GORDON, BRIAN	62-431-6104-061-000-0000	31.77	01/19/2015	PANERA BREAD #667	LUNCH
GORDON, BRIAN	62-431-6104-061-000-0000	289.00	01/20/2015	IN *BALFOUR CO.	VARSITY JACKET
GORDON, BRIAN	62-431-6104-061-000-0000	75.04	01/21/2015	MEIJER INC #057 Q01	SUPPLIES
GORDON, BRIAN	62-431-6275-061-000-0000	1,186.00	01/21/2015	MICHAEL MASSUCCI	BOOKS FOR CAPTAINS
GORDON, BRIAN	62-431-6275-061-000-0000	790.00	01/22/2015	WWW.FITNESS.FACTORY.CO	WEIGHTS FOR ROOM
GORDON, BRIAN	62-431-6104-061-000-0000	31.10	01/26/2015	JIMMY JOHNS - 1659	LUNCH FOR ADMIN
GORDON, BRIAN	62-431-6104-061-000-0000	63.86	01/28/2015	BENITOS PIZZA-NOVI	PIZZA FOR KIDS
GORDON, BRIAN	62-431-6104-061-000-0000	37.13	01/29/2015	BENITOS PIZZA-NOVI	LUNCH FOR CHEER
GORDON, BRIAN	11-293-7410-000-000-0000	330.00	01/29/2015	MID AMERICAN STUDIO	POM ENTRY FEE
GORDON, BRIAN	11-293-4120-000-000-0000	759.00	02/02/2015	KORNEY BOARD INC	BALL CART FOR MIDDLE SCHOOL
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	87.91	01/26/2015	J W PEPPER	CLASSROOM MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	44.95	01/26/2015	J W PEPPER	CLASSROOM MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	53.17	01/26/2015	STANTON'S SHEET MUSIC	CLASSROOM MUSIC
HARVEY, JENNIFER	11-113-5110-071-414-0000	23.16	02/02/2015	BRACKER'S GOOD EARTH C	CLAY FOR IB CLASS
HAYNES, DEBORAH	11-351-5990-000-953-0000	142.70	01/16/2015	ORIENTAL TRADING CO	SCHOOL SUPPLIES
HAYNES, DEBORAH	11-351-5990-000-953-0000	29.05	01/16/2015	TARGET 00014654	SCHOOLS SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	197.69	01/08/2015	STAPLS7129637681000001	OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	8.08	01/15/2015	STAPLS7130021112000001	OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	57.69	01/23/2015	STAPLS7130021112000002	OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	29.01	01/26/2015	STAPLS7130628779000001	OFFICE SUPPLIES
HOLLY, SHEILA	11-113-4910-071-451-0000	598.00	01/08/2015	MICHIGAN VIRTUAL U	REGISTER 2 STUDENTS FOR MIVHS ONLINE COURSES
HOLLY, SHEILA	11-221-3220-000-411-0000	50.00	01/19/2015	MICHIGAN ASSOCIATION F	2015 MACUL REGISTRATION, MYLA LEE
HOLLY, SHEILA	11-221-3220-000-411-0000	180.00	01/19/2015	NATIONAL SCIENCE TEACH	NSTA CONFERENCE REGISTRATION, BRIDGET ZAHRADNIK; 3/12-15/15
HOLLY, SHEILA	11-221-3220-000-411-0000	180.00	01/19/2015	NATIONAL SCIENCE TEACH	NSTA CONFERENCE REGISTRATION, JEANNE DIAL; 3/12-15/15
HOLLY, SHEILA	11-221-3220-000-411-0000	180.00	01/19/2015	NATIONAL SCIENCE TEACH	NSTA CONFERENCE REGISTRATION, EMILY POHLONSKI; 3/12-15/15
HOLLY, SHEILA	11-221-7410-000-441-0000	25.00	01/19/2015	THE COUNCIL OF EDUCATI	CEFPI ANNUAL MEMBERSHIP RENEWAL, RJ WEBBER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-371-4910-000-276-7665	239.00	01/20/2015	BUREAU OF EDU & RESEAR	TITLE IIA, CATHOLIC CENTRAL; COMMON CORE STANDARDS IN WRITING REGISTRATION; DARIA FILES
HOLLY, SHEILA	11-112-5110-065-411-0000	155.57	01/22/2015	AMAZON.COM	BOOKS: CLASSROOM DISCUSSIONS IN MATH: A TEACHER'S GUIDE AND CLASSROOM DISCUSSION IN MATH: A FACILITATOR'S GUIDE; LISA LAPORTE
HOLLY, SHEILA	11-112-5110-065-411-0000	484.74	01/22/2015	AMAZON.COM	25 COPIES OF READING FOR REAL: TEACH STUDENTS TO READ WITH POWER, INTENTION AND JOY IN K-3; DIANA STOTLER BOOK STUDY GROUP
HOLLY, SHEILA	11-221-3220-000-000-7665	378.70	01/26/2015	DELTA	ASCD CONFERENCE, FLIGHT ARRANGEMENTS FOR NICK KALAKAILO
HOLLY, SHEILA	11-221-3220-000-000-7665	378.70	01/26/2015	DELTA	ASCD CONFERENCE, FLIGHT ARRANGEMENTS FOR EVALICIA SMITH
HOLLY, SHEILA	11-221-3220-000-000-7665	378.70	01/26/2015	DELTA	ASCD CONFERENCE, FLIGHT ARRANGEMENTS FOR RJ WEBBER
HOLLY, SHEILA	11-113-4910-071-451-0000	399.00	01/26/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS ONLINE COURSE
HOLLY, SHEILA	11-221-3220-000-411-0000	155.40	01/26/2015	RADISSON	HOTEL LODGING FOR MASA CONFERENCE
HOLLY, SHEILA	11-113-4910-071-451-0000	1,396.00	01/27/2015	MICHIGAN VIRTUAL U	REGISTER 4 STUDENTS FOR MIVHS ONLINE COURSES
HOLLY, SHEILA	11-113-4910-071-451-0000	1,795.00	01/27/2015	MICHIGAN VIRTUAL U	REGISTER 4 STUDENT FOR 5 MIVHS ONLINE COURSES
HOLLY, SHEILA	11-113-4910-071-451-0000	299.00	01/27/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS ONLINE COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	399.00	01/27/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS ONLINE COURSE
HOLLY, SHEILA	11-221-3220-000-411-0000	231.00	01/28/2015	MICHIGAN READING ASSOC	MRA CONFERENCE REGISTRATION FOR DIANA STOTLER
HOLLY, SHEILA	11-221-3220-000-411-0000	231.00	01/28/2015	MICHIGAN READING ASSOC	MRA CONFERENCE REGISTRATION FOR PEGGY HARE
HOLLY, SHEILA	11-113-4910-071-451-0000	399.00	01/28/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS ONLINE COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	299.00	01/28/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS ONLINE COURSE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-371-4910-000-276-7665	229.00	01/29/2015	INSTITUTE FOR EDU	TITLE IIA CATHOLIC CENTRAL REGISTRATION FOR USING PROJECT BASED LEARNING TO STRENGTHEN LEARNING IN CONTENT AREAS; SUSAN WARDLE
HOLLY, SHEILA	11-113-4910-071-451-0000	299.00	01/29/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS ONLINE COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	399.00	01/30/2015	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS ONLINE COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	-299.00	02/02/2015	MICHIGAN VIRTUAL U	REIMBURSEMENT FOR 1 STUDENT'S MIVHS ONLINE COURSE
HOSKINS, DIANE	62-431-6301-033-000-0000	63.40	01/06/2015	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	183.43	01/06/2015	SAMS CLUB #6657	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	86.40	01/07/2015	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	11-221-3220-000-913-3310	20.00	01/08/2015	ACT*MAEPD/NHRD	CASAS TRAINING - ESL TEACHER
HOSKINS, DIANE	11-221-3220-000-913-3310	20.00	01/09/2015	ACT*MAEPD/NHRD	CASAS TRAINING ESL TEACHER - SCOBIE
HOSKINS, DIANE	11-221-3220-000-913-3310	20.00	01/09/2015	ACT*MAEPD/NHRD	CASAS TRAINING ESL TEACHER - FISCHER
HOSKINS, DIANE	62-431-6301-033-000-0000	67.67	01/09/2015	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-000-6710	197.12	01/09/2015	STAPLES DIRECT	PAPER ORDER
HOSKINS, DIANE	62-431-6301-033-000-0000	59.27	01/13/2015	SAMS CLUB #6657	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	65.00	01/14/2015	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	11-132-5110-000-912-3310	205.71	01/19/2015	DBC*BLICK ART MATERIAL	ART SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	159.00	01/19/2015	LIVINGSOCIAL*	STUDENT OUTING - FIELD TRIP
HOSKINS, DIANE	62-431-6301-033-000-0000	22.38	01/19/2015	WHIRLY BALL NOVI	STUDENT FIELD TRIP OUTING
HOSKINS, DIANE	62-431-6301-033-000-0000	93.35	01/21/2015	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-000-6710	465.05	01/26/2015	STAPLS7130592200000001	TEACHER SUPPLY
HOSKINS, DIANE	11-131-5110-000-000-6710	32.64	01/26/2015	STAPLS7130592200000002	TEACHER SUPPLY
HOSKINS, DIANE	62-431-6301-033-000-0000	63.26	01/27/2015	COTTAGE INN PIZZA NOVI	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	87.01	01/28/2015	MARIA'S DELI	DINNER FOR STUDENTS
HOURIGAN, MARK	11-113-5110-071-050-0000	100.00	01/08/2015	J W PEPPER	PURCHASE OF 2 CHARTS FOR JAZZ BAND
HOURIGAN, MARK	11-113-5110-071-050-0000	42.79	01/14/2015	J W PEPPER	SOLO AND ENSEMBLE MUSIC (3)
JUOPPERI, JOHN	11-261-5992-014-000-0000	47.97	01/22/2015	THE HOME DEPOT 2737	PV DOOR STOP ROOM 106
KORTLANDT, PATRICIA	11-125-5110-011-000-6015	91.76	01/14/2015	TRIUMPH LEARNING	ELA COMMON CORE MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	56.88	01/14/2015	TRIUMPH LEARNING	ELA COMMON CORE MATERIALS
LAINE, MARGARET	11-113-5110-071-414-0000	124.00	01/08/2015	IB SOURCE	IB RESOURCES FOR CHINESE TEACHER
LAINE, MARGARET	11-113-5110-071-011-0000	379.00	01/15/2015	DSMARKETING	AP EXAM PREPARATION MATERIALS FOR AP BIOLOGY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET	62-431-6105-071-000-0000	274.75	01/27/2015	AMAZON MKTPLACE PMTS	BATTERIES FOR AP CALCULATORS, AP AUDIO EQUIPMENT FOR AP TESTING
LAINE, MARGARET	11-221-3220-000-414-0000	150.00	01/29/2015	SQ *IB SCHOOLS OF MICH	IBSOM CONFERENCE FOR TOK AT MACOMB ISD
LAINE, MARGARET	11-221-3220-000-414-0000	150.00	01/29/2015	SQ *IB SCHOOLS OF MICH	IBSOM CONFERENCE FOR TOK AT MACOMB ISD
LAMBERT, ELIZABETH	41-261-4110-012-000-4449	1,089.38	01/07/2015	DE-CAL INC	OH BOILER #2 REPAIRS
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	1,089.38	01/07/2015	DE-CAL INC	HS BOILER #1 NORTH BOILER ROOM
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	791.00	01/07/2015	DE-CAL INC	HS WATER LEAK REPAIR ROOM 226
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	3,238.39	01/07/2015	DE-CAL INC	HS AHU FIRE DAMPER REPAIRS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	01/07/2015	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE VISIT
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	282.50	01/07/2015	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	1,120.00	01/07/2015	IN *SECURE DOORS LLC	MTCE REPLACE DOCK HOLD-DOWN ASSY
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	165.00	01/07/2015	IN *SECURE DOORS LLC	HS MIDDLE DOOR ADJUSTMENT
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	297.50	01/07/2015	IN *SECURE DOORS LLC	MTCE DOCK
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	245.00	01/07/2015	NATIONAL TIME	OH FIRE ALARM PANEL TROUBLE
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	332.64	01/07/2015	SUBURBAN PROPANE LP	BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,058.97	01/07/2015	THYSSENKRUPPELEVATOR W	HS ELEVATOR MAINTENANCE 10/01/14 TO 3/31/15
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	01/08/2015	ERADICO SERVICES INC	VO PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	205.00	01/08/2015	ERADICO SERVICES INC	HS PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	01/08/2015	ERADICO SERVICES INC	NW PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	01/08/2015	ERADICO SERVICES INC	NM6 PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	01/08/2015	ERADICO SERVICES INC	ESB PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	01/08/2015	ERADICO SERVICES INC	ITC PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	01/08/2015	ERADICO SERVICES INC	NM5 PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	28.00	01/08/2015	ERADICO SERVICES INC	PS PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	01/08/2015	ERADICO SERVICES INC	DF PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	01/08/2015	ERADICO SERVICES INC	OH PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	01/08/2015	ERADICO SERVICES INC	PV PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	01/08/2015	ERADICO SERVICES INC	MS PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4966-010-000-0000	100.00	01/08/2015	UST REGISTRATION FEE	TRANS UST ANNUAL REGISTRATION
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	3,132.27	01/09/2015	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	1,044.09	01/09/2015	WM EZPAY	DISTRICT WASTE DISPOSAL - REC MILLAGE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,440.00	01/12/2015	ALL CITY ROOTER	HS JET & VAC NORTH & SOUTH SEWAGE PITS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	280.00	01/12/2015	ALL CITY ROOTER	HS LOCKER ROOM URINALS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	195.00	01/12/2015	ALL CITY ROOTER	HS DRAIN CLEANING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	784.89	01/12/2015	ARCH ENVIRONMENTAL GRO	DISTRICT ENVIRONMENTAL WASTE DISPOSAL
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	2,682.75	01/12/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	363.78	01/12/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	418.76	01/12/2015	KNIGHTS AUTO SUPPLY IN	MTCE 2009 F350 TRUCK #25 BRAKES, ROTARS, FILTERS
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	173.40	01/13/2015	COMPLETE BATTERY SOURC	MTCE 2009 PICK-UPS, OLD HVAC VAN CORES
LAMBERT, ELIZABETH	41-261-4110-011-000-4449	9,554.23	01/13/2015	IN *CONTROLLED TEMPERA	VO PUMP REPAIR
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	17,305.47	01/13/2015	IN *CONTROLLED TEMPERA	HS SUMP PUMP
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	944.55	01/13/2015	IN *CONTROLLED TEMPERA	HS DRAIN NORTHWEST BOILER FOR RETUBING
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	625.28	01/14/2015	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	1,331.11	01/14/2015	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	711.42	01/14/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	705.60	01/14/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	493.25	01/14/2015	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	770.91	01/14/2015	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	484.96	01/14/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	279.33	01/14/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	2,264.30	01/14/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	85.40	01/15/2015	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	534.70	01/15/2015	CUMMINS BRIDGEWAY-6	HS GENERATOR TRANSFER SWITCH ISSUES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,072.61	01/15/2015	IN *AQUATIC SOURCE, LL	HS POOL LOW UV ALARM
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	36.92	01/15/2015	IN *AQUATIC SOURCE, LL	HS POOL DPD POWDER
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	560.00	01/16/2015	DE-CAL INC	MS ROOM 324 ACTUATOR & HOT WATER VALVE
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	6,383.93	01/16/2015	DE-CAL INC	MS WATER LEAK IN MAIN OFFICE
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	560.00	01/16/2015	DE-CAL INC	DF MAIN OFFICE HOT WATER VALVE REPLACEMENT
LAMBERT, ELIZABETH	41-261-4110-060-000-4449	2,562.00	01/16/2015	DE-CAL INC	ITC PUMP LEAK
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	368.00	01/19/2015	800 4 BLINDS	NM6 MINI-BLINDS
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	168.00	01/19/2015	800 4 BLINDS	PV MINI-BLINDS
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	98.00	01/19/2015	800 4 BLINDS	NW MINI-BLINDS
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	139.00	01/19/2015	800 4 BLINDS	ITC TRACK FOR VERTICAL BLINDS
LAMBERT, ELIZABETH	11-261-5992-065-000-0000	628.25	01/19/2015	REPUBLIC SERVICES TRAS	MS CONSTRUCTION/DEMOLITION DUMPSTER
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	241.27	01/20/2015	KNIGHTS AUTO SUPPLY IN	MTCE TRUCK #24 BRAKES
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	295.41	01/20/2015	KNIGHTS AUTO SUPPLY IN	MTCE TRUCK #21 MUFFLER
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	493.00	01/21/2015	COMMERICAL GLASS,	HS WEIGHT ROOM WINDOW

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	543.17	01/21/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	207.50	01/21/2015	IN *SECURE DOORS LLC	HS CAFETERIA ROLLING STEEL DOOR
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	380.00	01/21/2015	IN *SECURE DOORS LLC	TRANS BUS WASH EXIT DOOR
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	373.80	01/21/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	111.88	01/23/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	01/23/2015	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	01/23/2015	PROTECTION ONE ALARM	ESB BUILDING SECURITY
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	850.13	01/26/2015	SUBURBAN PROPANE LP	BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,199.00	01/28/2015	IN *AQUATIC SOURCE, LL	HS POOL FLOWMETER ON BACK WASH LINE
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	43.20	01/28/2015	IN *AQUATIC SOURCE, LL	HS POOL CHEMICALS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	248.01	01/28/2015	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	25.00	01/29/2015	PROTECTION ONE ALARM	MS ALARM SYSTEM
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	665.50	01/30/2015	ARCH ENVIRONMENTAL GRO	HS CHEMISTRY LAB AUDIT & INVENTORY
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	1,622.25	01/30/2015	ARCH ENVIRONMENTAL GRO	TRANS EMISSIONS ANALYSIS
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	1,244.75	01/30/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	429.00	01/30/2015	ARCH ENVIRONMENTAL GRO	TRANS UST OPERATOR REGULATORY REQUIREMENTS
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	52.00	01/30/2015	HAYES GRINDING SERVICE	DF HAND TRIMMER SHARPENING
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	1,250.00	01/30/2015	HOH WATER TECHNOLOGY	NW COOLING TOWER SEMI-ANNUAL WATER TREATMENT
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	249.00	01/30/2015	PROTECTION ONE ALARM	OH ALARM SYSTEM
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	3,267.27	02/02/2015	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	1,089.09	02/02/2015	WM EZPAY	DISTRICT WASTE DISPOSAL - REC MILLAGE
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	775.31	02/04/2015	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	770.91	02/04/2015	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	365.47	02/04/2015	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	948.24	02/04/2015	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	429.30	02/04/2015	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	307.54	02/04/2015	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	405.13	02/04/2015	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	279.33	02/04/2015	NICHOLS	OH CUSTODIAL SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	485.45	02/03/2015	INDUSTRIAL ARTS SUPPLY	CLASSROOM PROJECT SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	15.80	02/03/2015	KROGER #441	CLASSROOM PROJECT SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	182.10	01/16/2015	HAAN CRAFTS	CRAFT SUPPLIES
LUMLEY, SHERYL	62-431-6301-033-000-0000	46.56	01/06/2015	SAMS CLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	73.04	01/22/2015	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	134.66	01/29/2015	SAMSCLUB #6657	FOOD FOR STUDENTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	5.47	01/12/2015	MEIJER INC #122 Q01	SCIENCE EXPERIMENT
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	9.33	01/29/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
MATTHEWS, STEVEN	11-232-3229-000-000-0000	59.00	01/21/2015	DELTA	AIRFARE TO NATIONAL SUPERINTENDENT'S CONFERENCE
MATTHEWS, STEVEN	11-232-3229-000-000-0000	541.70	01/21/2015	DELTA	AIRFARE TO NATIONAL SUPERINTENDENT'S CONFERENCE
MATTHEWS, STEVEN	11-232-3220-000-000-0000	340.80	01/26/2015	RADISSON	STATE MASA HOTEL EXPENSE
MATTHEWS, STEVEN	11-232-3220-000-000-0000	52.25	01/26/2015	RADISSON PARKING	STATE MASA HOTEL PARKING
MCDUGALL, BARBARA	62-431-6187-061-000-0000	116.98	01/19/2015	OFFICE MAX	PRINTER CARTRIDGE FOR SWIMMING POOL PRINTER
MCDUGALL, BARBARA	11-293-5990-000-000-0000	10.00	01/26/2015	OFFICE MAX	MANILLA FILE FOLDERS FOR THE OFFICE
MCKAIG, HEATHER	11-113-5110-071-026-0000	15.22	01/12/2015	OFFICE MAX	PROPS (PAPER) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	31.45	01/13/2015	FREUNDNOSTALIMPRESS	STAMPING SUPPLIES FOR PROGRAMS - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	118.80	01/19/2015	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	44.79	01/19/2015	THE HOME DEPOT 2762	BUILDING SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	33.39	01/21/2015	TARGET 00014654	PROPS (PLATES) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	262.87	01/22/2015	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	110.20	01/23/2015	JOANN ETC #1933	FABRIC AND INTERFACING AND BUTTONS FOR COSTUMES AND FABRIC FOR SET - ONE ACT
MCKAIG, HEATHER	62-431-6143-071-000-0000	114.82	01/23/2015	SAMS CLUB #6657	CONCESSION SUPPLIES - ONE ACT DISTRICTS
MCKAIG, HEATHER	62-431-6143-071-000-0000	65.13	01/26/2015	GFS MKTPLC #1985	CONCESSION SUPPLIES - ONE ACT DISTRICTS
MCKAIG, HEATHER	62-431-6143-071-000-0000	251.40	01/26/2015	JIMMY JOHNS - 1659 - M	CONCESSION SUPPLIES - ONE ACT DISTRICTS
MCKAIG, HEATHER	11-113-5110-071-026-0000	16.76	01/26/2015	JOANN ETC #1933	SET SUPPLIES (FABRIC) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	19.99	01/26/2015	KOHL'S #0009	COSTUMES (SKIRT) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	23.04	01/26/2015	MEIJER INC #122 Q01	PROPS (FOOD) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	15.97	01/26/2015	MEIJER INC #122 Q01	TOOL BOX AND GLUE STICKS - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	5.99	01/26/2015	PARTY CITY	PROPS (COINS) - ONE ACT
MCKAIG, HEATHER	62-431-6143-071-000-0000	325.00	01/26/2015	PIZZA MARVELOUS	CONCESSION SUPPLIES - ONE ACT DISTRICTS
MCKAIG, HEATHER	11-113-5110-071-026-0000	34.66	01/26/2015	TARGET 00014654	PROPS (PLATES) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	20.80	01/26/2015	TARGET 00014654	PROPS (PLATES) - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	103.81	01/26/2015	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	27.72	01/26/2015	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	59.96	02/04/2015	STAPLES 00103713	PAPER FOR PROGRAMS
MILLER, HELEN	11-283-5910-000-000-0000	-26.34	01/07/2015	STAPLS7129006321002001	OFFICE SUPPLIES CREDIT

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CYCLE: 1/6/15 - 2/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	11-283-5910-000-000-0000	12.27	01/07/2015	STAPLS7129006321003001	OFFICE SUPPLIES
MILLER, HELEN	11-283-5910-000-000-0000	2.98	01/08/2015	STAPLS7129006321003002	OFFICE SUPPLIES
MILLER, HELEN	11-283-5910-000-000-0000	11.09	01/08/2015	STAPLS7129006321003003	OFFICE SUPPLIES
MILLER, HELEN	11-283-3220-000-000-0000	75.00	01/16/2015	MI INST FOR ED MGT	WEBINAR REGISTRATION FEE/DIGLIO
MILLER, HELEN	11-283-5910-000-000-0000	-11.09	01/26/2015	STAPLS7129006321004001	OFFICE SUPPLIES CREDIT
MILLER, HELEN	62-431-6770-001-000-0000	71.95	01/27/2015	TLF VANESSAS FLOWERS	FUNERAL FLOWERS/CARMEN'S SISTER
MILLER, HELEN	11-283-5910-000-000-0000	-13.76	01/28/2015	STAPLS7129006321005001	OFFICE SUPPLIES CREDIT
MILLER, HELEN	11-283-5610-000-000-0000	85.00	01/29/2015	QDOBA MEXICAN GRILLQPS	NEGOTIATIONS MTG DINNER
MILLER, HELEN	11-283-5610-000-000-0000	11.56	01/29/2015	SAMSCLUB #6657	WATER/REFRESHMENTS FOR MTGS
MILLER, WILLIAM	11-261-5992-065-000-0000	393.25	01/12/2015	THE TRANE COMPANY	MS ROOM 305 FAN MOTOR
MILLER, WILLIAM	11-261-5992-000-000-0000	618.58	01/16/2015	COCHRANE SUPPLY AND EN	MTCE STOCK ACTUATORS
MILLER, WILLIAM	11-261-5992-011-000-0000	94.95	01/16/2015	COCHRANE SUPPLY AND EN	VO ACTUATOR
MILLER, WILLIAM	11-261-5992-071-000-0000	297.36	01/19/2015	COCHRANE SUPPLY AND EN	HS ACTUATORS
MILLER, WILLIAM	11-261-5992-055-000-0000	50.90	01/29/2015	DOWNRIVER REFRIG SUP C	NM6 ROOM 649 INSULATION
MILLER, WILLIAM	11-261-5992-071-000-0000	2.61	01/30/2015	THE HOME DEPOT 2737	HS AHU 24
NESMITH, RUSSELL	11-261-5992-000-000-0000	11.94	01/09/2015	THE HOME DEPOT 2704	NM6 KITCHEN MOUSETRAP
NESMITH, RUSSELL	11-261-5992-055-000-0000	1.09	01/09/2015	THE HOME DEPOT 2737	NM6 ROOM 601 PUTTY
NESMITH, RUSSELL	11-261-5992-000-000-0000	179.60	01/12/2015	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-071-000-0000	13.26	01/15/2015	THE HOME DEPOT 2737	HS KITCHEN DRYER
NESMITH, RUSSELL	11-261-5992-000-000-0000	141.42	01/16/2015	BEST PLUMBING SPECIALT	MTCE KITCHEN PRE-RINSE SPRAYERS
NESMITH, RUSSELL	11-261-5992-000-000-0000	552.52	01/19/2015	BEST PLUMBING SPECIALT	MTCE ELEMENTARY ART ROOMS LAV HANDLES
NESMITH, RUSSELL	11-261-5992-071-000-0000	24.65	01/19/2015	ETNA DISTRIBUTORS WIXO	HS AUTO SHOP CLEAN OUT PLUG
NESMITH, RUSSELL	11-261-5993-000-000-0000	89.29	01/23/2015	KNIGHTS AUTO SUPPLY IN	GRNDS JACOBSON AUCTION
NESMITH, RUSSELL	11-261-5710-000-000-0000	33.90	01/26/2015	MARATHON PETRO144568	MTCE TRUCK RENTAL FUEL
NESMITH, RUSSELL	11-261-4290-000-000-0000	120.74	01/26/2015	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSELL	11-261-5992-000-000-0000	239.88	01/27/2015	BEST PLUMBING SPECIALT	MTCE ELEMENTARY ART ROOMS
NESMITH, RUSSELL	11-261-5992-000-000-0000	7.98	01/29/2015	THE HOME DEPOT 2737	NM6 KITCHEN COOLER
NESMITH, RUSSELL	11-261-5992-000-000-0000	35.94	01/30/2015	THE HOME DEPOT 2737	MTCE STOCK DRILL BITS, DRILL SET
NESMITH, RUSSELL	11-261-5710-000-000-0000	15.00	02/02/2015	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
NESMITH, RUSSELL	11-261-4290-000-000-0000	114.80	02/02/2015	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSELL	11-261-5992-000-000-0000	11.49	02/04/2015	KNIGHTS AUTO SUPPLY IN	MTCE RED DUMP GAS CAP
OCONNOR, GAIL	11-351-5110-000-953-0000	350.00	01/09/2015	PRINTNOLOGY, INC. RETA	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	280.54	01/12/2015	STAPLS7129840784000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	24.85	01/12/2015	STAPLS7129840784000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	13.17	01/12/2015	STAPLS7129840784000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	10.47	01/12/2015	STAPLS7129840784000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	8.70	01/12/2015	STAPLS7129840784000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	90.00	01/14/2015	NWF*NATIONAL WILDLIFE	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	53.34	01/14/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES

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CYCLE: 1/6/15 - 2/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	11-118-5110-000-951-0000	2.97	01/14/2015	STAPLS7129169402000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	71.89	01/15/2015	STAPLS7129169402002001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	23.36	01/15/2015	STAPLS7129840784000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	45.37	01/19/2015	STAPLS7130204873000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	29.16	01/19/2015	STAPLS7130204873000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	5.98	01/19/2015	STAPLS7130204873000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	101.43	01/19/2015	TARGET 00014654	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	10.00	01/21/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	-71.89	01/23/2015	STAPLS7129169402003001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	-10.49	01/26/2015	STAPLS7129169402004001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	40.52	01/30/2015	STAPLS7130870670000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	13.60	01/30/2015	STAPLS7130870670000002	TEACHING SUPPLIES
RAIS, MICHELLE	62-431-6238-065-000-0000	59.50	01/28/2015	HUNGRY HOWIE'S #1014	PIZZA PRIZE FOR REACHING FUNDRAISER GOAL
RAIS, MICHELLE	11-112-5110-065-052-0000	36.49	01/30/2015	J W PEPPER	SCORES FOR THE JUDGES AT MSBOA FESTIVAL
REICHLEY, CARRIE	11-111-5110-015-099-0000	1,827.51	01/07/2015	SSI*SCHOOL SPECIALTY	LOST & FOUND CABINET, MAGAZINE RACK AND BULLETIN BOARD FOR ENTRYWAY
REICHLEY, CARRIE	11-111-5110-015-010-0000	329.61	01/09/2015	MOLLY HAWKINS HOUSE IN	DRAWING PAPER 12 X 18 FOR J. NORTH (ART)
REICHLEY, CARRIE	11-111-5110-015-099-0000	75.00	01/14/2015	OU MP SEHS PD	TECHNOLOGY WORKSHOP @ OAKLAND UNIVERSITY: C. PINGEL
REICHLEY, CARRIE	11-111-5110-015-099-0000	75.00	01/14/2015	OU MP SEHS PD	TECHNOLOGY WORKSHOP @ OAKLAND UNIVERSITY: J. NORTH
REICHLEY, CARRIE	11-111-5110-015-099-0000	603.63	01/14/2015	STAPLS7130002684000001	OFFICE SUPPLIES
REICHLEY, CARRIE	11-111-5110-015-099-0000	1,206.38	01/15/2015	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
REICHLEY, CARRIE	11-111-5110-015-099-0000	379.98	01/22/2015	PESI INC	ANXIETY DISORDERS IN CHILDREN & ADOLESCENTS CONFERENCE: J. HENRY & A. SEAVER
REICHLEY, CARRIE	11-111-5110-015-010-0000	200.00	01/23/2015	IN *ROVIN CERAMICS	ART SUPPLIES
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	96.60	01/06/2015	HAMERAY PUBLISHING	NOVI WOODS GUIDED LIBRARY BOOKS
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	1,100.00	01/09/2015	BRAINPOP	SCHOOL ACCESS TO BRAINPOP JR FOR 12 MONTHS LICENSE
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	276.99	01/20/2015	SCHOOLLABELS.COM	NOVI WOODS VISITOR LABELS
ROY, MICHAEL	62-431-6191-071-000-0000	16.97	01/12/2015	THE HOME DEPOT 2737	SUPPLIES
SALTZMAN, DANA	11-118-4910-000-951-0000	7.00	01/16/2015	TEACHERSPAYTEACHERS	CLASSROOM MATERIALS
SALTZMAN, DANA	11-118-5110-000-951-0000	15.96	01/21/2015	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	15.02	01/21/2015	WAL-MART #5893	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-4910-000-951-0000	32.00	01/22/2015	SCHOLASTIC BOOK CLUB	CLASSROOM MATERIALS
SALTZMAN, DANA	11-118-5110-000-951-0000	41.41	02/03/2015	MEIJER INC #034 Q01	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	46.06	01/12/2015	COTTAGE INN PIZZA NOVI	ADMINISTRATIVE MEETING
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	12.18	01/12/2015	COTTAGE INN PIZZA NOVI	ADMINISTRATIVE MEETING
SCHRINER, STEPHANIE	11-241-3220-065-000-0000	50.00	02/04/2015	ADVANCED ORG	WORKSHOP
SCHURIG, CLAIRE	62-431-6122-071-000-0000	45.09	01/12/2015	J W PEPPER	ORIGINAL COPIES OF MUSIC FOR CHORAL FESTIVAL
SCHURIG, CLAIRE	62-431-6122-071-000-0000	864.00	01/21/2015	JAVA JOES FUNDRAISING	PAYMENT FOR FUNDRAISER. THE MONEY WAS DEPOSITED BEFORE BREAK
SHAFER, RACHELLE	11-111-5110-012-025-0000	33.44	01/09/2015	AMAZON MKTPLACE PMTS	N. GUSTAFSON, CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-111-5110-012-025-0000	32.00	01/09/2015	AMAZON MKTPLACE PMTS	N. GUSTAFSON, PURCHASE FOR CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-111-5110-012-025-0000	74.61	01/12/2015	AMAZON MKTPLACE PMTS	N. GUSTAFSON, CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-111-5110-012-025-0000	32.86	01/12/2015	AMAZON.COM	N. GUSTAFSON, CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-111-5110-012-025-0000	-4.22	01/14/2015	AMAZON MKTPLACE PMTS	N. GUSTAFSON CLASSROOM ORDER. REFUNDED SALES TAX FROM ORDER #112-5682223-9595464
SHAFER, RACHELLE	11-111-5110-012-025-0000	29.99	01/15/2015	AMAZON MKTPLACE PMTS	TODD ERICKSON. WIRELESS PRESENTER.
SHAFER, RACHELLE	11-111-5110-012-025-0000	-39.67	01/15/2015	AMAZON.COM	N. GUSTAFSON. CLASSROOM SUPPLIES RETURNED.
SHAFER, RACHELLE	11-111-5110-012-025-0000	-14.39	01/15/2015	AMAZON.COM	N. GUSTAFSON. CLASSROOM SUPPLIES RETURNED
SHAFER, RACHELLE	62-431-6501-012-000-0000	373.24	01/15/2015	BARNES & NOBLE #2648	PTO- BATTLE OF THE BOOKS ORDER
SHAFER, RACHELLE	11-111-5110-012-025-0000	278.99	01/15/2015	DMI* DELL K-12 PTR	CARTRIDGE FOR PRINTER IN THE OFFICE
SHAFER, RACHELLE	11-111-5110-012-025-0000	13.69	01/16/2015	AMAZON MKTPLACE PMTS	N. GUSTAFSON. CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-111-5110-012-025-0000	-1.95	01/19/2015	AMAZON.COM	N. GUSTAFSON. GOODWILL REFUND
SHAFER, RACHELLE	62-431-6701-012-000-0000	250.00	01/23/2015	DETROIT ZOOLOGICAL SOC	LEADER IN ME/ ADOPTS DETROIT ZOOLOGICAL SOCIETY
SHAFER, RACHELLE	11-111-5110-012-025-0000	149.10	01/29/2015	AMAZON.COM	SPECIAL ED. BOOKS FOR MEYERINK, MALBURG, STEVENS, KING, GARNER, AND KOEHLER. CLASSROOM BUDGET
SHAFER, RACHELLE	11-111-5110-012-025-0000	84.17	01/30/2015	STAPLS7130952033000001	TONER FOR FAX MACHINE IN THE OFFICE
SMITH, JENNIFER	11-118-5110-000-951-0000	17.54	01/12/2015	MEIJER INC #64 Q01	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	37.94	01/29/2015	PARTY CITY	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	-40.22	01/29/2015	PARTY CITY	SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SMITH, JENNIFER	11-118-5110-000-951-0000	40.22	01/29/2015	PARTY CITY	SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	8.06	01/21/2015	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA	11-221-3220-000-000-3430	15.00	01/28/2015	APPELBAUM TRAINING INS	CONFERENCE
SOVEL, SHEILA	62-431-6355-031-000-0000	14.31	02/02/2015	MICHAELS STORES 3744	CLASSROOM SUPPLIES
STEC, MEGAN	11-118-5110-000-951-0000	18.63	01/08/2015	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN	11-118-5110-000-951-0000	11.06	01/19/2015	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN	11-118-5110-000-951-0000	26.05	01/19/2015	MICHAELS STORES 3744	TEACHING MATERIALS
STEC, MEGAN	11-118-5110-000-951-0000	13.25	01/30/2015	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN	11-118-5110-000-951-0000	19.10	02/03/2015	MICHAELS STORES 3744	TEACHING MATERIALS
STEEH, ROBERT	62-431-6301-033-000-0000	400.00	02/02/2015	SPEEDWAY 02202 10	GAS CARDS FOR STUDENT REWARDS - ATTENDANCE
TURNER, NANCY	11-226-3220-000-000-0000	170.00	01/07/2015	PAYPAL *MAASE	MAASE WINTER INSTITUTE
TURNER, NANCY	11-215-5110-000-031-0000	176.23	01/08/2015	NCS PEARSON	PLS RECORD FORMS
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	32.00	01/12/2015	ROSEWOOD FINE FOODS	BREAKFST FOR MECHANICS
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	14.88	01/19/2015	STAPLS7130269218000009	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	2.99	01/21/2015	STAPLS7130269218000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	2.99	01/21/2015	STAPLS7130269218000006	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	2.99	01/21/2015	STAPLS7130269218000007	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	425.00	01/22/2015	MSBO	MSBO-APRIL CONFERENCE
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	140.04	01/26/2015	GFS MKTPLC #1985	PAPER TOWEL, TISSUE, ETC.
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	2.80	01/26/2015	STAPLS7130269218000002	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	3.82	01/26/2015	STAPLS7130269218000003	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	2.80	01/26/2015	STAPLS7130269218000004	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	2.80	01/26/2015	STAPLS7130269218000005	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	2.80	01/26/2015	STAPLS7130269218000008	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	2.80	01/26/2015	STAPLS7130269218000010	OFFICE SUPPLIES
VAUGHAN, ANGELA	11-231-7910-000-000-0000	30.45	01/12/2015	KROGER #632	1/10/15 BOARD RETREAT SUPPLIES
VAUGHAN, ANGELA	11-231-7910-000-000-0000	45.99	01/12/2015	PANERA BREAD #608009	1/10/15 BOARD RETREAT
VAUGHAN, ANGELA	11-232-3220-000-000-0000	75.00	01/19/2015	MI INST FOR ED MGT	1/22/15 RETENTION WEBINAR (VAUGHAN)
VAUGHAN, ANGELA	11-232-3220-000-000-0000	125.00	01/23/2015	MASB	3/3/15 MASA/MASB LEGISLATIVE CONFERENCE (MATTHEWS)
VAUGHAN, ANGELA	11-231-3220-000-000-0000	125.00	01/26/2015	MASB	3/3/15 MASA/MASB LEGISLATIVE CONFERENCE (KORTLANDT)
VAUGHAN-SOUTHARD, HEA	62-431-6131-071-000-0000	2,226.00	01/12/2015	RAINBOW DANCE CONNECTI	RAINBOW DANCE COMPETITION IN LAKE ORION, MI
VAUGHAN-SOUTHARD, HEA	62-431-6131-071-000-0000	310.00	01/15/2015	RAINBOW DANCE CONNECTI	RAINBOW DANCE COMPETITION
VAUGHAN-SOUTHARD, HEA	62-431-6131-071-000-0000	1,122.00	01/27/2015	RAINBOW DANCE CONNECTI	RAINBOW DANCE COMPETITION
VUICHARD, TATIANA	11-311-5990-000-000-0000	137.74	01/21/2015	STAPLS7130411552000001	OFFICE SUPPLIES
VUICHARD, TATIANA	62-431-6770-030-000-0000	40.00	01/22/2015	JETS PIZZA # 46	COOP LUNCH
VUICHARD, TATIANA	11-311-5910-000-000-0000	52.13	01/26/2015	STAPLS7130587588000001	OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	62-431-6301-033-000-0000	398.83	01/30/2015	BONEFISH 8303	SCHOOL/BUSINESS COUNCIL LUNCHEON
WARECK, MICHELE	11-113-4910-071-026-0000	215.00	01/07/2015	PAYPAL *MICHIGANINT	MICHIGAN INTERSCHOLASTIC FORENSIC ASSOCIATION COMPETITION
WARECK, MICHELE	11-113-5210-071-414-0000	1,050.00	01/08/2015	IB SOURCE	IB SPORTS, EXERCISE AND HEALTH SCIENCE BOOKS
WARECK, MICHELE	62-431-6125-071-000-0000	23.80	01/09/2015	DECA INC - IMAGES	DECA COMPETITION GUIDES
WARECK, MICHELE	62-431-6170-071-000-0000	2,240.00	01/09/2015	PAYPAL *UNIVERSITYM	UNIVERSITY OF MICHIGAN MODEL UNITED NATIONS CONFERENCE
WARECK, MICHELE	62-431-6142-071-000-0000	180.50	01/09/2015	PRINTNOLOGY, INC. RETA	PENCILS FOR MIFA COMPETITION
WARECK, MICHELE	62-431-6770-071-000-0000	10.28	01/12/2015	OFFICE DEPOT #2642	SUPPLIES FOR MEETING
WARECK, MICHELE	11-113-4910-071-026-0000	225.00	01/12/2015	PAYPAL *MICHIGANINT	MIFA REGISTRATION FEES
WARECK, MICHELE	62-431-6175-071-000-0000	125.00	01/14/2015	PARKS & RECREATION ONL	NOVI PARKS, AND REC. FEE FOR PARK SHELTER FOR SENIOR PICNIC. PAID FOR BY SENIORS AT REGISTRATION
WARECK, MICHELE	62-431-6770-071-000-0000	117.34	01/14/2015	SAMSCLUB #6657	STAFF MEETING SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	121.54	01/14/2015	SAMSCLUB #6657	OFFICE SUPPLIES
WARECK, MICHELE	62-431-6275-071-000-0000	53.63	01/14/2015	WM SUPERCENTER #2700	SUPPLIES FOR ADMINISTRATIVE OFFICE
WARECK, MICHELE	62-431-6111-071-000-0000	-24.25	01/15/2015	AMAZON.COM	RETURNED BOOK TO AMAZON
WARECK, MICHELE	62-431-6191-071-000-0000	548.00	01/15/2015	SHOPVSC	REPAIR OF DIGITAL MACHINE
WARECK, MICHELE	11-241-5910-071-000-0000	280.94	01/16/2015	OFFICE MAX	OFFICE SUPPLIES
WARECK, MICHELE	62-431-6170-071-000-0000	2,992.50	01/19/2015	KENSINGTON COURT	HOTEL ACCOMODATIONS FOR UNIVERSITY OF MICHIGAN MODEL UN CONFERENCE
WARECK, MICHELE	11-241-5990-071-000-0000	33.55	01/20/2015	WM SUPERCENTER #2700	OFFICE/BUILDING SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	24.00	01/21/2015	BATH & BODY WORKS 1357	STAFF MEETING PAY IT FORWARD GIFT
WARECK, MICHELE	62-431-6770-071-000-0000	25.16	01/21/2015	CVS/PHARMACY #08038	STAFF MEETING SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	11.98	01/21/2015	CVS/PHARMACY #08049	STAFF MEETING SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	5.99	01/21/2015	CVS/PHARMACY #08084	STAFF MEETING SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	6.29	01/21/2015	CVS/PHARMACY #08161	STAFF MEETING SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	11.98	01/21/2015	CVS/PHARMACY #08244	STAFF MEETING SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	15.00	01/21/2015	FIVE BELOW #558	STAFF MEETING PAY IT FORWARD GIFT
WARECK, MICHELE	62-431-6180-071-000-0000	590.00	01/21/2015	NOVEL ELECTRONIC DESIG	BUZZER SYSTEM FOR QUIZZ BOWL
WARECK, MICHELE	62-431-6770-071-000-0000	246.59	01/21/2015	SAMS CLUB #6657	STAFF MEETING GOODIE BAG SUPPLIES
WARECK, MICHELE	11-113-5110-071-099-0000	88.23	01/21/2015	SCANTRON CORPORATION	SCANTRON TEST FORMS
WARECK, MICHELE	11-249-5999-071-000-0000	108.43	01/21/2015	STAPLES 00115659	GRADUATION SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/6/15 - 2/4/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	62-431-6770-071-000-0000	13.76	01/22/2015	SAMSClub #6657	STAFF MEETING GOODIE BAG SUPPLIES
WARECK, MICHELE	62-431-6180-071-000-0000	121.11	01/26/2015	IN *ANDERSON ENTERPRIS	QUIZ BOWL SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	8.91	01/26/2015	WM SUPERCENTER #2700	STAFF MEETING SUPPLIES
WARECK, MICHELE	11-113-5110-071-065-0000	160.00	01/27/2015	COURSE WEAVER CORPORAT	AP PHYSICS COURSE FEES
WARECK, MICHELE	11-113-5110-071-017-0000	24.00	01/27/2015	RUGG'S COLLEGES	COUNSELING RESOURCE INFORMATION
WARECK, MICHELE	11-113-5110-071-099-0000	58.95	01/28/2015	ASSOC SUPERV AND CURR	STAFF RESOURCE BOOKS
WARECK, MICHELE	62-431-6275-071-000-0000	108.00	01/28/2015	COOKIES BY DESIGN # 17	PRINCIPAL'S ROUND TABLE MEETING WITH OAKLAND SCHOOLS PRINCIPAL'S
WARECK, MICHELE	62-431-6111-071-000-0000	2,415.10	01/28/2015	KENDALL HUNT PUBLISHIN	TEXTBOOKS
WARECK, MICHELE	62-431-6275-071-000-0000	77.38	01/28/2015	SAMS CLUB #6657	PRINCIPAL'S ROUND TABLE MEETING
WARECK, MICHELE	62-431-6275-071-000-0000	25.82	01/29/2015	PARTY CITY	OAKLAND SCHOOLS PRINCIPAL'S MEETING SUPPLIES
WARECK, MICHELE	62-431-6175-071-000-0000	171.00	01/30/2015	CLASSROOM SUPPLY MART	PENCILS FOR INCOMING CLASS REGISTRATION
WARECK, MICHELE	62-431-6135-071-000-0000	130.00	02/02/2015	OU MP SEHS PD	SOGI EDUCATION CONFERENCE REGISTRATION FEE
WARECK, MICHELE	11-113-5110-071-017-0000	55.94	02/02/2015	SAMS CLUB #6657	COUNSELING GIFT CARD FOR FINANCIAL AID PRESENTER
WARECK, MICHELE	62-431-6770-071-000-0000	57.46	02/02/2015	SAMSClub #6657	OFFICE SUPPLIES
WEBBER, RONALD	11-221-3220-000-411-0000	15.85	01/20/2015	STARBUCKS #02277 DEARB	RICK WORMELLI WORKSHOP
WEBBER, RONALD	11-221-3220-000-411-0000	6.45	01/26/2015	DOWNTOWN DEVELOPMT AUT	MASA CONFERENCE
WEBBER, RONALD	11-221-7910-000-430-0000	49.00	02/04/2015	WRIKE.COM	AUTOMATIC SUBSCRIPTION RENEWAL
WESNER, KIMBERLY	11-222-5990-065-000-0000	17.99	01/15/2015	AMAZON.COM	BILL NYE VIDEO FOR 7TH GRADE SCIENCE
WESNER, KIMBERLY	11-222-5990-065-000-0000	204.60	01/29/2015	U. S. SCHOOL SUPPLY	PRICES FOR BATTLE OF THE BOOKS
WILSON, KAREN	11-118-5110-000-951-0000	26.48	01/07/2015	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	38.16	01/16/2015	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	9.58	01/21/2015	WALGREENS #4454	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	18.02	01/26/2015	DOLRTREE 738 00007385	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	32.31	01/26/2015	ORIENTAL TRADING CO	CLASSROOM PARTY SUPPLIES-CENTERS
WILSON, KAREN	11-118-5110-000-951-0000	13.15	01/26/2015	PARTY CITY	CLASSROOM PARTY SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	20.06	02/02/2015	PARTY CITY	CLASSROOM SUPPLIES
Grand Total		259,570.91			