

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 12/5/14 - 1/5/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	62-431-6275-065-000-0000	161.34	12/05/2014	AMAZON.COM	MINDSET: THE NEW PSYCHOLOGY OF SUCCESS BOOKS
ABRAHAM, MARY	11-112-5110-065-020-0000	60.00	12/05/2014	PAYPAL *JOURNALISME	JEA/TEACHER ADVISOR/BRAD MILLER
ABRAHAM, MARY	62-431-6275-065-000-0000	215.68	12/08/2014	WALMART.COM	PLASTIC BINS TO STORE MATH BOOKS
ABRAHAM, MARY	11-241-5910-065-000-0000	44.44	12/09/2014	TARGET 00014654	TAPE AND MARKERS TO PACK OFFICES
ABRAHAM, MARY	62-431-6275-065-000-0000	305.96	12/15/2014	STAPLS7128018488000002	ROLLING FILE HOLDERS
ABRAHAM, MARY	62-431-6252-065-000-0000	280.00	12/16/2014	MATHCOUNTS	MATHCOUNTS COMPETITION REGISTRATION FEES
ABRAHAM, MARY	11-112-5110-065-017-0000	6.49	12/16/2014	USPS 25692003734302968	CHARGES TO SEND CERTIFIED LETTER
ABRAHAM, MARY	62-431-6275-065-000-0000	24.81	12/19/2014	DUNKIN #336551 Q35	REFRESHMENTS FOR PSAT MEETING
ABRAHAM, MARY	62-431-6275-065-000-0000	49.52	12/22/2014	GUIDOS PREMIUM PIZZA I	LUNCH FOR CPI MEETING HELD AT MS
ABRAHAM, MARY Total		1,148.24			
ALEX, CHRISTINA	11-351-5110-000-953-0000	8.28	12/09/2014	MEIJER INC #122 Q01	SUPPLIES
ALEX, CHRISTINA Total		8.28			
ASCHER, DAVID	62-431-6275-013-000-0000	261.92	12/08/2014	GRAND TRAV RESORT & SP	MEMSPA STATE CONFERENCE LODGING
ASCHER, DAVID	62-431-6275-013-000-0000	119.00	12/12/2014	PAYPAL *MEMSPA	LEGAL ISSUES WORKSHOP FOR ADMINISTRATORS
ASCHER, DAVID	11-111-5110-013-025-0000	180.00	12/19/2014	EB *OCRC WINTER SPEAKE	FEE FOR TEACHERS TO ATTEND DONALYN MILLER CONFERENCE
ASCHER, DAVID	11-111-5110-013-025-0000	330.00	12/22/2014	HAWTHORNE EDUCATIONAL	MTSS SUPPLIES
ASCHER, DAVID Total		890.92			
BARCOMB, CHERYL	11-225-5111-000-000-0000	16.99	12/09/2014	AMAZON.COM	CAMERA TRIPOD FOR VIDEO RECORDING
BARCOMB, CHERYL	11-225-4120-000-000-0000	119.25	12/11/2014	SQ *THE POD DROP OF NO	IPAD REPAIR
BARCOMB, CHERYL	11-225-5111-000-000-0000	74.99	12/17/2014	AMAZON MKTPLACE PMTS	DELL 760 REPLACEMENT POWER SUPPLY
BARCOMB, CHERYL	11-225-5111-000-000-0000	140.00	12/17/2014	AMAZON MKTPLACE PMTS	REPLACEMENT LAPTOP BATTERIES
BARCOMB, CHERYL	11-225-5111-000-000-0000	74.99	12/19/2014	AMAZON MKTPLACE PMTS	REPLACEMENT POWER SUPPLY FOR DELL 760
BARCOMB, CHERYL	11-225-5111-000-000-0000	360.52	12/19/2014	AMAZON MKTPLACE PMTS	REPLACEMENT BATTERIES FOR DELL E5420, KEYBOARD CLEANING BRUSHES
BARCOMB, CHERYL	11-225-5111-000-000-0000	47.00	12/19/2014	AMAZON MKTPLACE PMTS	REPLACEMENT MEMORY FOR DELL 760
BARCOMB, CHERYL	11-225-3220-000-000-0000	97.00	12/19/2014	MARIA'S DELI	FOOD FOR TECH MEETING

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BARCOMB, CHERYL	11-225-5111-000-000-0000	46.52	12/22/2014	AMAZON MKTPLACE PMTS	REPLACEMENT SCREEN FOR DELL LAPTOP
BARCOMB, CHERYL Total		977.26			
BEDFORD, JULIE	11-241-5990-015-000-0000	157.00	12/08/2014	GRAND TRAV RESORT & SP	STATE CONFERENCE
BEDFORD, JULIE	62-431-6275-015-000-0000	3.07	12/09/2014	TARGET 00014654	SUPPLIES
BEDFORD, JULIE	62-431-6275-015-000-0000	53.01	12/10/2014	TARGET 00014654	STAFF CANDY
BEDFORD, JULIE Total		213.08			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	10.36	12/08/2014	DOLRTREE 4614 00046144	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	10.01	12/08/2014	KROGER #691	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	25.75	12/08/2014	ORIENTAL TRADING CO	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY Total		46.12			
BLANCHARD, EVAN	11-112-5110-065-050-0000	157.89	12/16/2014	J W PEPPER	CHAMBER MUSIC
BLANCHARD, EVAN	11-112-5110-065-050-0000	109.90	12/22/2014	GIA PUBLICATIONS INC	BOOK AND CD SET "BEST PRACTICE"
BLANCHARD, EVAN Total		267.79			
BLESSED, KATE	11-351-5990-000-953-0000	45.00	12/19/2014	DAIRY QUEEN #41332 QPS	GIFT CERTIFICATES FOR TREE CONTEST
BLESSED, KATE Total		45.00			
BRASIL, SANDRA	11-111-5110-055-060-0000	-7.69	12/08/2014	LEARNING A-Z	TAX REFUND
BRASIL, SANDRA	11-111-5110-055-099-0000	228.11	12/17/2014	SCHOOL-TECH INC	SIGN FOR 6TH GRADE PARKING LOT
BRASIL, SANDRA	11-111-5110-055-025-0000	11.24	12/18/2014	TEACHER EXPRESS	VOCABULARY WORK BOOK FOR LISA ERICKSON
BRASIL, SANDRA Total		231.66			
BRATNEY, BETHANY	11-222-5310-071-000-0000	338.02	12/05/2014	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	12.72	12/10/2014	AMAZON MKTPLACE PMTS	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	9.47	12/11/2014	AMAZON MKTPLACE PMTS	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	27.32	12/11/2014	AMAZON.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	18.00	12/11/2014	AMAZON.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	156.53	12/15/2014	AMAZON.COM	NEW HOSA TEXT
BRATNEY, BETHANY	11-222-5990-071-000-0000	124.74	12/19/2014	PUBLIC BROADCASTING SV	NEW DVD MATERIALS
BRATNEY, BETHANY	11-222-5310-071-000-0000	419.21	12/23/2014	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		1,106.01			
BRAUN, LISA	11-112-5110-065-065-0000	10.18	12/05/2014	TARGET 00003541	BALLOONS AND PENS FOR EXPERIMENT- FLUID EARTH SYSTEM UNIT CORRECTION FLUID- STUDENT USE ON PAPERS
BRAUN, LISA	11-112-5110-065-065-0000	17.16	12/17/2014	THE HOME DEPOT 2762	50 LB BAG SAND, HEAT LAMP BULB FOR EXPERIMENTS- FLUID EARTH UNIT WD-40- LUBRICATION FOR SCIENCE EQUIPMENT
BRAUN, LISA Total		27.34			
BUNKER, JEFFREY	11-261-5992-000-000-0000	62.50	12/05/2014	ACE CUTTING EQUIPMENT	MTCE SHOP TOOLS - CUTTING DISCS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BUNKER, JEFFREY	11-261-5993-000-000-0000	226.19	12/09/2014	BADER AND SONS CO.	GRNDS PARTS FOR NEW GATOR PLOWS
BUNKER, JEFFREY	11-261-5993-000-000-0000	726.00	12/09/2014	HAROLDS FRAME SHOP INC	GRNDS PARTS FOR NEW PLOWS
BUNKER, JEFFREY	11-261-5993-000-000-0000	438.00	12/09/2014	TEX JACOBSEN	GRNDS SUPERSTAR REPAIR PARTS
BUNKER, JEFFREY	11-261-5992-071-000-0000	60.08	12/09/2014	WW GRAINGER	HS GAS CAN
BUNKER, JEFFREY	11-261-5992-012-000-0000	120.16	12/09/2014	WW GRAINGER	OH GAS CANS
BUNKER, JEFFREY	11-261-5992-065-000-0000	5.46	12/10/2014	FASTENAL COMPANY01	MS LONG JUMP REPAIR
BUNKER, JEFFREY	11-261-5992-000-000-0000	49.88	12/10/2014	THE HOME DEPOT 2737	MTCE SHOP TOOLS
BUNKER, JEFFREY	11-261-5992-065-000-0000	18.32	12/10/2014	THE HOME DEPOT 2737	MS LONG JUMP BOARD REPAIR
BUNKER, JEFFREY	11-261-5992-000-000-0000	55.96	12/10/2014	THE HOME DEPOT 2762	MTCE TOOLS, TRUCK SUPPLIES
BUNKER, JEFFREY	11-261-5992-065-000-0000	28.98	12/10/2014	THE HOME DEPOT 2762	MS LONG JUMP BOARD REPAIR
BUNKER, JEFFREY	11-261-5992-000-000-0000	194.94	12/15/2014	COMPLETE BATTERY SOURC	MTCE AUTO CHGR
BUNKER, JEFFREY	11-261-5992-005-000-0000	243.69	12/17/2014	GANDER MOUNTAIN	MTCE BUNKER WINTER UNIFORM
BUNKER, JEFFREY	11-261-5992-065-000-0000	119.80	12/18/2014	COUGAR SALES & RENTAL	MS ASPHALT PATCH
BUNKER, JEFFREY	11-261-5992-005-000-0000	50.04	12/18/2014	THE HOME DEPOT 2737	MTCE SHOP TOOLS
BUNKER, JEFFREY	11-261-5993-000-000-0000	8.67	12/19/2014	THE HOME DEPOT 2737	GRNDS EQUIPMENT REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	10.32	12/19/2014	THE HOME DEPOT 2737	GRNDS EQUIPMENT REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	251.06	12/22/2014	MARKS OUTDOOR POWER EQ	GRNDS Z MOWER SERVICE PARTS, SUMMER EQUIPMENT PARTS
BUNKER, JEFFREY Total		2,670.05			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	96.00	12/24/2014	LIGHT SOURCE INC	LIGHTING
BURKHARDT, LORETTA Total		96.00			
CABBLE, WHITNEY	11-118-5110-000-000-3430	41.59	12/08/2014	MICHAELS STORES 5732	SUPPLIES
CABBLE, WHITNEY	11-118-5110-000-000-3430	60.00	12/08/2014	SCHOLASTIC BOOK CLUB	SUPPLIES
CABBLE, WHITNEY Total		101.59			
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	12.47	12/18/2014	KROGER #670	CHOICE TIME EXPERIMENT MATERIALS
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	41.00	12/19/2014	DOLRTREE 5047 00050476	HOLIDAY PARTY MATERIALS
CHRISTOPOULOS, COURTNEY Total		53.47			
CIANCIO, WANDA	11-225-5111-000-000-0000	21.98	12/16/2014	AMAZON MKTPLACE PMTS	COVERS FOR NEXUS 7 TABLETS
CIANCIO, WANDA Total		21.98			
CIANFERRA, LINDA	11-131-5110-000-000-6710	1,949.50	12/08/2014	PRINTNOLOGY, INC. RETA	POSTAGE FOR ALT & ADULT ED MARKETING PIECE
CIANFERRA, LINDA	11-132-5210-000-912-3310	18.50	12/11/2014	NEW READERS PRESS	SOCIAL STUDY PREP HANDBOOK
CIANFERRA, LINDA Total		1,968.00			
CLARK, KIM	11-222-5410-055-000-0000	300.91	12/05/2014	DEMCO INC	BOOK COVERS FOR BOOKS IN MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	9.38	12/08/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	11-222-5310-055-000-0000	54.64	12/10/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	9.08	12/10/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5410-055-000-0000	109.00	12/12/2014	SCHOLASTIC INC. KEY 6	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	27.90	12/15/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER

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CLARK, KIM	11-222-5310-055-000-0000	13.98	12/15/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	593.91	12/15/2014	SCHOLASTIC BOOK FAIRS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	23.96	12/16/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	9.78	12/22/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM Total		1,152.54			
COOLMAN, ROBERT	11-261-5992-000-000-0000	66.10	12/05/2014	CONSERVA ELECTRIC SUPP	ESB SIGN BALLAST
COOLMAN, ROBERT	11-261-5992-000-000-0000	351.45	12/12/2014	AMERICAN TIME	MTCE STOCK CLOCK MOTORS
COOLMAN, ROBERT	11-261-5992-005-000-0000	280.00	12/15/2014	CONSERVA ELECTRIC SUPP	MTCE EXTERNAL LIGHT OVER DOOR #1
COOLMAN, ROBERT	11-261-5992-000-000-0000	1,272.40	12/17/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	11-261-5992-071-000-0000	243.91	12/19/2014	CITY ELECTRIC SUPPLY	HS OUTAKES CAFE WIRE & MISC.
COOLMAN, ROBERT	11-261-5992-000-000-0000	90.85	12/23/2014	CITY ELECTRIC SUPPLY	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-071-000-0000	74.08	12/23/2014	CITY ELECTRIC SUPPLY	HS KITCHEN
COOLMAN, ROBERT	11-261-5992-000-000-0000	29.94	12/29/2014	THE HOME DEPOT 2737	HS YOGURT STAND
COOLMAN, ROBERT	11-261-5992-000-000-0000	14.98	12/29/2014	THE HOME DEPOT 2737	MTCE VAN TOOL
COOLMAN, ROBERT	11-261-5992-000-000-0000	599.48	12/30/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	11-261-5992-071-000-0000	132.33	12/31/2014	CITY ELECTRIC SUPPLY	HS GENERATOR FEED FUSE
COOLMAN, ROBERT Total		3,155.52			
DIATIKAR, CHRISTINE	62-431-6169-071-000-0000	3,500.00	12/08/2014	MUSIC THEATRE INTERNAT	WEST SIDE STORY
DIATIKAR, CHRISTINE	62-431-6187-061-000-0000	2,140.00	12/08/2014	RENAISSANCE HOTELS	GIRLS SWIM BANQUET
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	2,505.00	12/11/2014	IN *TECHSHOP DETROIT	ROBOTICS CLASSES
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	1,537.50	12/11/2014	IN *TECHSHOP DETROIT	ROBOTICS CLASSES
DIATIKAR, CHRISTINE	62-431-6187-061-000-0000	-24.40	12/11/2014	RENAISSANCE HOTELS	GIRLS SWIM BANQUET
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	19,561.13	12/12/2014	CORRIGAN OIL #2 - BRI	7500 GALS OF DIESEL
DIATIKAR, CHRISTINE	41-456-6422-018-325-0014	14,012.00	12/15/2014	SCANTRON CORPORATION	IMAGING SCANNERS
DIATIKAR, CHRISTINE	41-456-6422-001-325-0014	7,006.00	12/15/2014	SCANTRON CORPORATION	IMAGING SCANNER
DIATIKAR, CHRISTINE	11-113-7904-071-000-0000	16,140.00	12/15/2014	SCHOOLCRAFT WEB PAY	FALL DUAL ENROLLMENT
DIATIKAR, CHRISTINE	11-241-5910-055-000-0000	15.00	12/18/2014	DUNCAN DISPOSAL SYSTEM	PO 27912, RECYCLING CART
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	50.00	12/18/2014	DUNCAN DISPOSAL SYSTEM	PO 27214-11/14
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	194.81	12/18/2014	FOLLETT SCHOOL SOLUTIO	PO 28029-HISTORY OF THE MODERN WORLD
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	2,922.15	12/18/2014	FOLLETT SCHOOL SOLUTIO	PO 28029-HISTORY OF THE MODERN WORLD
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	389.62	12/18/2014	FOLLETT SCHOOL SOLUTIO	PO 28029-HISTORY OF THE MODERN WORLD
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	97.40	12/18/2014	FOLLETT SCHOOL SOLUTIO	PO 28029-HISTORY OF THE MODERN WORLD
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	389.62	12/18/2014	FOLLETT SCHOOL SOLUTIO	PO 28029-HISTORY OF THE MODERN WORLD
DIATIKAR, CHRISTINE	11-113-5210-071-099-0000	5,527.69	12/18/2014	FOLLETT SCHOOL SOLUTIO	PO 28038-VARIOUS
DIATIKAR, CHRISTINE	11-113-5210-071-099-0000	1,623.60	12/18/2014	FOLLETT SCHOOL SOLUTIO	PO 28038-PHYSICS
DIATIKAR, CHRISTINE	11-113-5210-071-099-0000	198.00	12/18/2014	FOLLETT SCHOOL SOLUTIO	PO 28038-ALEGBRA

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DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	194.81	12/18/2014	FOLLETT SCHOOL SOLUTIO	PO 28029-HISTORY OF THE MODERN WORLD
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,159.55	12/18/2014	PLYMOUTH NOVI 155	10/14 TRAINING SERVICES
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	110.00	12/18/2014	SERVICE SPORTS INC	PO 27902-WHIFFLE BALLS
DIATIKAR, CHRISTINE	41-452-3190-013-000-0014	2,927.50	12/18/2014	SOIL AND MATERIALS ENG	GEOTECH EVALUATION FOR ADDITION
DIATIKAR, CHRISTINE	41-452-3190-014-000-0014	2,927.50	12/18/2014	SOIL AND MATERIALS ENG	GEOTECH EVALUATION FOR ADDITION
DIATIKAR, CHRISTINE	41-452-3190-015-000-0014	2,927.50	12/18/2014	SOIL AND MATERIALS ENG	GEOTECH EVALUATION FOR ADDITION
DIATIKAR, CHRISTINE	41-452-3190-022-000-0014	2,927.50	12/18/2014	SOIL AND MATERIALS ENG	GEOTECH EVALUATION FOR ADDITION
DIATIKAR, CHRISTINE	62-431-6501-014-000-0000	2,497.78	12/19/2014	FOLLETT SCHOOL SOLUTIO	PO 28213-BOOKS FROM PTO
DIATIKAR, CHRISTINE	11-111-5110-055-099-0000	322.40	12/19/2014	SSI*SCHOOL SPECIALTY	PO 28091-FACIAL TISSUE
DIATIKAR, CHRISTINE	41-456-6420-001-000-0014	362.74	12/19/2014	STAPLS7128911715000001	FILE CABINET FOR CP14 PROJECT
DIATIKAR, CHRISTINE	11-293-5990-000-000-0000	72.00	12/22/2014	TEAM SPORTS	PO 28323-SCOREBOOKS
DIATIKAR, CHRISTINE	11-293-7910-000-000-0000	564.00	12/22/2014	TEAM SPORTS	PO 28322-AIR COMPRESSOR
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	840.00	12/22/2014	TEAM SPORTS	PO 28191-HOODIES
DIATIKAR, CHRISTINE Total		97,618.40			
DINKELMANN, KATY	62-431-6186-071-000-0000	157.46	12/17/2014	PAPA JOHN'S #01395	PIZZA FOR THE STUDENT COUNCIL HOLIDAY PARTY
DINKELMANN, KATY Total		157.46			
DRAGOO, MICHAEL	11-261-4910-011-000-0000	4,350.00	12/08/2014	REDFORD LOCK COMPANY I	VO ROOM 27
DRAGOO, MICHAEL	11-261-5992-001-000-0000	76.00	12/08/2014	REDFORD LOCK COMPANY I	ESB KEYS FOR DESKS
DRAGOO, MICHAEL	11-261-5992-000-000-0000	96.74	12/09/2014	WW GRAINGER	MTCE TRUCK TOOL
DRAGOO, MICHAEL	11-261-5992-065-000-0000	174.17	12/12/2014	COCHRANE SUPPLY AND EN	MS AHU-H4 LOW LIMIT
DRAGOO, MICHAEL	11-261-5992-012-000-0000	46.91	12/15/2014	COCHRANE SUPPLY AND EN	OH OUTDOOR AIR SENSOR
DRAGOO, MICHAEL	11-261-5992-000-000-0000	324.26	12/15/2014	VICTORY PACKAGING LP	MTCE BOXES
DRAGOO, MICHAEL	11-261-5992-055-000-0000	256.00	12/19/2014	REDFORD LOCK COMPANY I	NM 5 & 6 UNIVENT LOCKS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	1,216.00	12/29/2014	BASS	HS VAV'S
DRAGOO, MICHAEL	11-261-5992-000-000-0000	1,620.00	12/29/2014	BASS	MTCE STOCK TX
DRAGOO, MICHAEL Total		8,160.08			
FALLONE, MARIA	11-111-5110-014-025-0000	160.00	12/08/2014	K L A LABORATORIES	SERVICE TO THE GYM PA SYSTEM
FALLONE, MARIA	11-111-5110-014-060-0000	46.20	12/11/2014	AMAZON.COM	BOOKS FOR STAFF
FALLONE, MARIA	11-111-5110-014-025-0000	446.29	12/15/2014	MOLLY HAWKINS HOUSE IN	DRAWING PAPER FOR ART CLASSROOM
FALLONE, MARIA	62-431-6275-014-000-0000	7.00	12/19/2014	LGA HALLMARK 22	THANK YOUS FOR THE BUS DRIVERS
FALLONE, MARIA	11-111-5110-014-060-0000	219.00	12/23/2014	RESOURCES FOR EDUCATORS	HOME & SCHOOL CONNECTION FOR NEXT YEAR 2015-2016
FALLONE, MARIA Total		878.49			
FRANK, KELLY	11-118-5110-000-951-0000	18.50	12/08/2014	SCHOLASTIC BOOK CLUB	BOOKS
FRANK, KELLY	11-118-3220-000-951-0000	40.00	12/15/2014	OAKLAND SCHOOLS-RC INT	CONFERENCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FRANK, KELLY	11-118-5110-000-000-3430	29.00	12/17/2014	DOLRTREE 275 00002758	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	11.24	12/22/2014	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	21.00	12/24/2014	DOLRTREE 179 00001792	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	74.97	12/26/2014	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	43.00	12/30/2014	DOLRTREE 3806 00038067	SUPPLIES
FRANK, KELLY	11-118-5110-000-000-3430	22.96	01/05/2015	VGS #1936	SUPPLIES
FRANK, KELLY Total		260.67			
FULAR, JAMES	11-261-5992-071-000-0000	224.18	12/05/2014	BADER AND SONS CO.	HS POLY CUTTING EDGES FOR GATOR
FULAR, JAMES	11-261-5992-065-000-0000	224.18	12/05/2014	BADER AND SONS CO.	MS POLY CUTTING EDGES FOR GATOR
FULAR, JAMES	11-261-3220-000-000-0000	795.00	12/11/2014	MICHIGAN TURFGRASS FOU	MTCE CONTINUING ED CLASSES FOR FULAR, BUNKER & NESMITH
FULAR, JAMES	11-261-5993-000-000-0000	57.40	12/17/2014	KNIGHTS AUTO SUPPLY IN	GRNDS TRAC VAC PARTS
FULAR, JAMES	11-261-5993-000-000-0000	315.28	12/18/2014	POWER EQUIPMENT DIRECT	GRNDS HOSE FOR GOOSEN
FULAR, JAMES	11-261-5993-055-000-0000	399.00	12/22/2014	MARKS OUTDOOR POWER EQ	NM5 BACKPACK BLOWER
FULAR, JAMES	11-261-5993-012-000-0000	450.00	12/22/2014	MARKS OUTDOOR POWER EQ	OH SNOWTHROWER
FULAR, JAMES	11-261-5993-014-000-0000	450.00	12/22/2014	MARKS OUTDOOR POWER EQ	PV SNOWTHROWER
FULAR, JAMES Total		2,915.04			
FURLOW, SETH	11-113-5110-071-065-0000	14.99	12/08/2014	PUBLIC BROADCASTING SV	MOVIE-DIALOGUES COURSE
FURLOW, SETH	11-113-5110-071-065-0000	33.75	12/10/2014	FLINN SCIENTIFIC, I	ELECTROLYSIS OF WATER LAB
FURLOW, SETH	11-113-5110-071-414-0000	19.78	12/10/2014	LOWES #01847*	IB BIO O2 EXTRACTION LAB
FURLOW, SETH	11-113-5110-071-065-0000	33.20	12/12/2014	THE HOME DEPOT 2744	RELATIVE MASS LAB-CHEM
FURLOW, SETH	11-113-5110-071-414-0000	33.62	12/22/2014	BUSCH'S #1205	IB BIO DNA EXTRACTION LAB
FURLOW, SETH	11-113-5110-071-414-0000	100.76	12/31/2014	FLINN SCIENTIFIC, I	IB INTERNAL ASSESSMENT MATERIALS
FURLOW, SETH Total		236.10			
GILMORE, MEGAN	11-118-5110-000-951-0000	11.47	12/09/2014	HILLERS MARKET	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	15.12	12/10/2014	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN Total		26.59			
GONZALEZ-SHEERAN, MARG	62-431-6263-065-000-0000	413.65	12/05/2014	SUPERIOR DISTRIBUTING	SCIENCE FAIR BOARDS FOR STUDENT DISPLAYS; PAID FOR BY STUDENTS
GONZALEZ-SHEERAN, MARG	62-431-6263-065-000-0000	5.94	01/05/2015	JOANN ETC #1933	SCIENCE FAIR SUPPLIES FOR JUDGES
GONZALEZ-SHEERAN, MARG	62-431-6263-065-000-0000	120.00	01/05/2015	KOHL'S #0009	THANK YOU GIFTS FOR VOLUNTEER JUDGES
GONZALEZ-SHEERAN, MARGARET Total		539.59			
GORDON, BRIAN	62-431-6104-061-000-0000	63.54	12/05/2014	MEIJER INC #057 Q01	CHEER SUPPLIES
GORDON, BRIAN	62-431-6104-061-000-0000	100.00	12/08/2014	COTTAGE INN PIZZA NOVI	LUNCH FOR WORKERS
GORDON, BRIAN	62-431-6104-061-000-0000	36.42	12/08/2014	PANERA BREAD #667	BAGELS FOR CAPTAINS
GORDON, BRIAN	62-431-6104-061-000-0000	29.66	12/08/2014	PANERA BREAD #667	CHEER COMPETITIONS FOOD

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	62-431-6104-061-000-0000	154.95	12/09/2014	DOMINO'S 1010	LUNCH FOR OFFICIALS
GORDON, BRIAN	62-431-6128-061-000-0000	167.04	12/10/2014	TRINITY INC	BUS FOR SKI
GORDON, BRIAN	62-431-6128-061-000-0000	575.00	12/10/2014	TRINITY COACH LLC	SKI BUS
GORDON, BRIAN	62-431-6104-061-000-0000	191.43	12/11/2014	CVS/PHARMACY #08262	GIFT CARDS
GORDON, BRIAN	62-431-6104-061-000-0000	109.89	12/11/2014	CVS/PHARMACY #08262	GIFTS
GORDON, BRIAN	62-431-6104-061-000-0000	-116.48	12/11/2014	CVS/PHARMACY #08262	CREDIT
GORDON, BRIAN	62-431-6104-061-000-0000	114.24	12/12/2014	SAMSCLUB #6657	OFFICE SUPPLIES
GORDON, BRIAN	62-431-6104-061-000-0000	46.53	12/15/2014	BENITOS PIZZA-NOVI	DINNER FOR WORKERS
GORDON, BRIAN	62-431-6275-061-000-0000	300.00	12/15/2014	SURVEYMONKEY.COM	SURVEY FOR DEPARTMENT
GORDON, BRIAN	11-293-4120-000-000-0000	3,740.00	12/16/2014	DAKTRONICS	SCOREBOARD REPAIR
GORDON, BRIAN	11-293-4120-000-000-0000	-1,335.00	12/17/2014	DAKTRONICS	REFUND FOR PARTS
GORDON, BRIAN	11-293-4120-000-000-0000	52.50	12/18/2014	DAKTRONICS	BOARD REPAIR
GORDON, BRIAN	62-431-6128-061-000-0000	400.00	12/18/2014	HUDL	PROGRAM FOR VIDEO (SKI)
GORDON, BRIAN	62-431-6104-061-000-0000	87.94	12/19/2014	SAMSCLUB #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN	62-431-6104-061-000-0000	63.86	12/22/2014	BENITOS PIZZA-NOVI	PIZZA FOR KIDS
GORDON, BRIAN	62-431-6104-061-000-0000	29.02	12/22/2014	MARIA'S DELI	LUNCH
GORDON, BRIAN	62-431-6184-061-000-0000	390.00	01/05/2015	JOHNNY MAC S SPORTING	SOFTBALL EQUIPMENT
GORDON, BRIAN Total		5,200.54			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	240.00	12/17/2014	TOBINS LAKE STUDIOS, I	BACKDROP FOR WINTER CONCERT
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	98.36	12/18/2014	SAMSCLUB #6657	AFTER GLOW
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	89.62	12/22/2014	HUNGRY HOWIES #38	2ND HOUR PIZZA PARTY PAID FOR BY CENTURY RESORCES
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	89.62	12/22/2014	HUNGRY HOWIES #38	4TH HOUR PIZZA PARTY PAID FOR BY CENTURY RESORCES
GREBINSKI, KRISTEN Total		517.60			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	23.27	12/15/2014	MEIJER INC #188 Q01	WINTER HOLIDAY PARTY AND CRAFT SUPPLIES
HARRIS, CHRISTINE Total		23.27			
HARVEY, JENNIFER	11-113-5110-071-414-0000	37.08	12/22/2014	BEST BUY MHT 00004176	MOVIE AND SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	10.44	12/22/2014	DBC*BLICK ART MATERIAL	SUPPLIES
HARVEY, JENNIFER Total		47.52			
HENDERSON, BETH	11-252-5910-000-000-0000	107.29	12/05/2014	STAPLS7128168756000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		107.29			
HOLLY, SHEILA	11-221-3220-000-411-0000	-60.00	12/05/2014	MSBO	REFUND FOR OVER PAYMENT
HOLLY, SHEILA	11-221-5110-000-000-6845	-535.85	12/08/2014	CDW GOVERNMENT	TITLE III REFUND-RETURNED COMPUTER
HOLLY, SHEILA	11-221-3220-000-411-0000	105.00	12/10/2014	MI INST FOR ED MGT	BALANCE DUE ON 28TH ANNUAL SUPPORT STAFF CONFERENCE
HOLLY, SHEILA	11-289-3430-000-000-0000	6.02	12/10/2014	UPS*292BH3LJ6AJ	POSTAGE FOR TITLE III COMPUTER - RETURNED

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-3220-000-000-7665	657.00	12/11/2014	ASSOC SUPERV AND CURR	ASCD 2015 ANNUAL CONFERENCE REGISTRATION, NICK KALAKAILO, 3.21-23.15
HOLLY, SHEILA	11-221-3220-000-000-7665	657.00	12/11/2014	ASSOC SUPERV AND CURR	ASCD 2015 ANNUAL CONFERENCE REGISTRATION, RJ WEBBER, 3.21-23.15
HOLLY, SHEILA	11-221-3220-000-000-7665	657.00	12/11/2014	ASSOC SUPERV AND CURR	ASCD 2015 ANNUAL CONFERENCE REGISTRATION, EVALICIA SMITH, 3.21-23.15
HOLLY, SHEILA Total		1,486.17			
HOSKINS, DIANE	62-431-6301-033-000-0000	86.40	12/09/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	158.50	12/10/2014	WM SUPERCENTER #5893	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	66.40	12/17/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	117.63	12/17/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	170.00	12/18/2014	PRIMOS PIZZA	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	157.92	12/18/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
HOSKINS, DIANE Total		756.85			
HOURIGAN, MARK	11-113-5110-071-050-0000	147.34	12/08/2014	MAKE MUSIC INC	PURCHASE OF UPDATE NOTATION SOFTWARE (FINALE) TO INTERACT WITH SMART MUSIC
HOURIGAN, MARK	11-113-5110-071-050-0000	11.09	12/18/2014	KENDOR MUSIC INC	PURCHASE OF A SCORE (MUSIC) FOR SOLO AND ENSEMBLE FESTIVAL
HOURIGAN, MARK Total		158.43			
JUOPPERI, JOHN	11-261-5992-055-000-0000	106.60	12/17/2014	REDFORD LOCK COMPANY I	NM6 EXIT DOOR #11
JUOPPERI, JOHN	11-261-5992-071-000-0000	132.00	12/17/2014	REDFORD LOCK COMPANY I	HS DOOR HOLDER ARMS
JUOPPERI, JOHN	11-261-5992-055-000-0000	84.25	12/24/2014	THE HOME DEPOT 2737	NM6 CLASS PICTURE RAILS
JUOPPERI, JOHN	11-261-5992-011-000-0000	13.62	12/31/2014	THE HOME DEPOT 2737	VO DOOR REPAIR
JUOPPERI, JOHN Total		336.47			
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	5.38	12/18/2014	DBC*Blick ART MATERIAL	CLASSROOM MATERIALS FOR ART
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	34.10	12/19/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR PAS
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	8.96	01/02/2015	DBC*Blick ART MATERIAL	CLASSROOM MATERIALS FOR ART
KORTLANDT, PATRICIA Total		48.44			
LACLEAR, CHARLES	11-113-5110-071-044-0000	16.56	12/19/2014	MEIJER INC #122 Q01	COOKING SUPPLIES FOR LIFE MANAGEMENT SKILLS
LACLEAR, CHARLES Total		16.56			
LAINE, MARGARET	62-431-6174-071-000-0000	71.16	12/15/2014	PANERA BREAD #667	ACT PROCTOR FOOD DECEMBER 13TH
LAINE, MARGARET	11-113-5110-071-414-0000	3.03	12/17/2014	FOREIGN TRANSACTION FEE	TRANSACTION FEE FOR INTERNATIONAL PURCHASE OF IB GRADUATIONS PINS
LAINE, MARGARET	11-113-4910-071-414-0000	302.72	12/17/2014	INT BACCALAUREATE ORG	IB DIPLOMA PINS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET Total		376.91			
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	2,430.28	12/05/2014	MUNN TRACTOR & LAWN IN	MTCE TRACTOR REPAIRS
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	765.69	12/05/2014	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	2,785.65	12/05/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	574.91	12/05/2014	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	365.00	12/08/2014	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	12/08/2014	IN *AQUATIC SOURCE, LL	HS POOL METAL NOISE FROM MOTOR
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	948.53	12/08/2014	IN *AQUATIC SOURCE, LL	HS POOL NEW ENZYME PUMP
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	196.50	12/08/2014	IN *AQUATIC SOURCE, LL	HS POOL CHECK CONTROLLER
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	676.65	12/08/2014	SUBURBAN PROPANE LP	BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	165.00	12/09/2014	ALL CITY ROOTER	VO DRAIN CLEANING
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	364.00	12/09/2014	DE-CAL INC	VO CAFE & GYM AHU'S
LAMBERT, ELIZABETH	41-261-4110-011-000-4449	1,379.00	12/09/2014	DE-CAL INC	VO GYM AHU REPAIR
LAMBERT, ELIZABETH	41-261-4110-012-000-4449	1,273.20	12/09/2014	DE-CAL INC	OH ROOM B2, REPAIR GLYCOL LEAK
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	854.00	12/09/2014	DE-CAL INC	OH WALL MOUNT A/C UNITS REPAIR
LAMBERT, ELIZABETH	41-261-4110-013-000-4449	1,939.00	12/09/2014	DE-CAL INC	NW HVAC REPAIRS PUMP #1 & 4
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	1,743.00	12/09/2014	DE-CAL INC	NW HVAC REPAIRS
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	6,346.13	12/09/2014	DE-CAL INC	HS REPAIR WATER LEAKS IN FIELD HOUSE & COUNSELING CONFERENCE OFFICE A
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	2,728.04	12/09/2014	DE-CAL INC	NM6 HVAC REPAIRS ROOMS 618 & 620
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	142.00	12/09/2014	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE, DEC
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	12/09/2014	ERADICO SERVICES INC	DF PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	12/09/2014	ERADICO SERVICES INC	MS PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	12/09/2014	ERADICO SERVICES INC	HS PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	12/09/2014	ERADICO SERVICES INC	PV PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	12/09/2014	ERADICO SERVICES INC	NW PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	12/09/2014	ERADICO SERVICES INC	NM6 PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	12/09/2014	ERADICO SERVICES INC	ESB PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	12/09/2014	ERADICO SERVICES INC	NM5 PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	12/09/2014	ERADICO SERVICES INC	VO PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	12/09/2014	ERADICO SERVICES INC	OH PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	12/09/2014	ERADICO SERVICES INC	ITC PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	28.00	12/09/2014	ERADICO SERVICES INC	PS PEST CONTROL SERVICE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	134.80	12/09/2014	IN *AQUATIC SOURCE, LL	HS POOL PUMPS
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	170.00	12/09/2014	NATIONAL TIME	MS LOW BATTERY TROUBLE
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	179.28	12/09/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	2,586.97	12/09/2014	OSCAR W. LARSON CO.	TRANS DIESEL TANK MONITOR
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	625.00	12/09/2014	PP*HIGHTECHREC	MS TV & OVERHEAD PROJECTOR RECYCLING

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LAMBERT, ELIZABETH	11-261-5710-000-000-0000	564.05	12/10/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	2,175.00	12/10/2014	IN *SECURE DOORS LLC	MS LOADING DOCK
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	735.00	12/10/2014	IN *SECURE DOORS LLC	TRANS BRAKE & CLUTCH ASSY'S
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	2,857.55	12/10/2014	WM EZPAY	DISTRICT WASTE DISPOSAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	952.52	12/10/2014	WM EZPAY	DISTRICT WASTE DISPOSAL - REC MILLAGE
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	83.00	12/11/2014	AIRGASS NORTH	MTCE WELDING
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	8.25	12/11/2014	REPUBLIC SERVICES TRAS	MS CONTAINER DELIVERY
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	345.00	12/16/2014	NATIONAL TIME	OH SUPERVISORY PANEL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	1,380.00	12/17/2014	800 4 BLINDS	MS MINI BLINDS
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	140.00	12/17/2014	800 4 BLINDS	VO REPLACEMENT SLATS
LAMBERT, ELIZABETH	41-261-4110-015-000-4449	3,902.93	12/18/2014	DE-CAL INC	DF BOILER #2 REPAIRS
LAMBERT, ELIZABETH	41-261-4110-065-000-4449	1,416.73	12/18/2014	DE-CAL INC	MS HVAC REPAIRS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	468.00	12/18/2014	DE-CAL INC	HS AHU WATER LEAK
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,335.83	12/18/2014	DE-CAL INC	HS FIELD HOUSE HALLWAY WATER LEAK
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	3,569.75	12/19/2014	ARCH ENVIRONMENTAL GRO	MS MOLD INVESTIGATION
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	668.79	12/22/2014	ALTA EQUIPMENT COMPANY	MTCE LIFT BATTERY PROBLEM
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	240.26	12/22/2014	NATIONAL TIME	MS LOW BATTERY
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	12/24/2014	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS WASTE CONSULTING
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	12/24/2014	PROTECTION ONE ALARM	ESB BUILDING SECURITY
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	12/24/2014	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH Total		52,075.54			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	370.99	12/15/2014	LEGO *SHOP@HOME	7TH GRADE NEW ROBOTICS UNIT
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	30.90	12/22/2014	THE HOME DEPOT 2737	CLASS MATERIALS
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	142.56	01/05/2015	STAPLES 00103465	CLASS MATERIALS FOR STEM CLASS
LANEY, CHRISTOPHER Total		544.45			
LUDWIG, CORINA	62-431-6249-065-000-0000	519.98	12/12/2014	HAAN CRAFTS	SEWING SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	14.10	12/16/2014	HAAN CRAFTS	SEWING SUPPLIES
LUDWIG, CORINA Total		534.08			
LUMLEY, SHERYL	62-431-6301-033-000-0000	32.16	12/16/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		32.16			
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	15.76	12/09/2014	MEIJER INC #122 Q01	HOLIDAY SUPPLIES
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	7.00	12/12/2014	TARGET 00014654	HOLIDAY SUPPLIES
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	18.25	12/18/2014	MEIJER INC #122 Q01	HOLIDAY SUPPLIES
LUSSENDEN, ASHLEY Total		41.01			
MCKAIG, HEATHER	62-431-6143-071-000-0000	55.23	12/08/2014	HAPPYS PIZZA #47	STATE THESPIAN DINNER
MCKAIG, HEATHER	62-431-6143-071-000-0000	1,571.64	12/08/2014	SAGINAW HOLIDAY INN EX	STATE THESPIAN HOTEL
MCKAIG, HEATHER	62-431-6143-071-000-0000	261.94	12/08/2014	SAGINAW HOLIDAY INN EX	STATE THESPIAN HOTEL
MCKAIG, HEATHER Total		1,888.81			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MICHOS, JENNIFER	11-111-3220-014-000-0000	251.00	12/08/2014	GRAND TRAV RESORT & SP	MESPA CONFERENCE
MICHOS, JENNIFER	62-431-6275-014-000-0000	26.22	12/10/2014	JIMMY JOHNS - 1659	JAPANESE VISIT TO PARKVIEW (LUNCH)
MICHOS, JENNIFER Total		277.22			
MILLER, HELEN	62-431-6770-001-000-0000	85.00	12/08/2014	LIVONIA ITALIAN BAKERY	GIFT BASKET FOR FUNERAL OF JOANNE CLEMENTS (FS DIRECTOR) SPOUSE
MILLER, HELEN	62-431-6770-001-000-0000	25.00	12/17/2014	TARGET 00014654	CO-OP HOLIDAY GIFT
MILLER, HELEN	11-283-5610-000-000-0000	22.55	12/18/2014	GFS MKTPLC #1985	HOLIDAY LUNCH SUPPLIES
MILLER, HELEN	11-283-5910-000-000-0000	26.34	12/24/2014	STAPLS7129006321000001	OFFICE SUPPLIES
MILLER, HELEN Total		158.89			
MILLER, WILLIAM	11-261-5992-071-000-0000	14.85	12/15/2014	R L DEPPMANN COMPANY	HS AHU-26
MILLER, WILLIAM	11-261-5992-015-000-0000	2.21	12/16/2014	DOWNRIVER REFRIG SUP C	DF AHU-A1
MILLER, WILLIAM	11-261-5992-071-000-0000	7.02	12/18/2014	DOWNRIVER REFRIG SUP C	HS ROOM 222 EXHAUST FAN
MILLER, WILLIAM Total		24.08			
NESMITH, RUSSELL	11-261-5992-000-000-0000	118.82	12/08/2014	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-055-000-0000	3.47	12/08/2014	THE HOME DEPOT 2737	NM6 KITCHEN
NESMITH, RUSSELL	11-261-5992-055-000-0000	3.47	12/08/2014	THE HOME DEPOT 2737	NM6 KITCHEN
NESMITH, RUSSELL	11-261-5992-000-000-0000	181.04	12/12/2014	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-055-000-0000	100.00	12/15/2014	BILL & RODS APPLIANCE	NM6 OFFICE FRIDGE ICE MAKER KIT
NESMITH, RUSSELL	11-261-5992-001-000-0000	131.00	12/15/2014	BILL & RODS APPLIANCE	ESB ICE MAKER KIT
NESMITH, RUSSELL	11-261-5992-000-000-0000	260.84	12/16/2014	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-005-000-0000	184.99	12/17/2014	RED WING SHOE#525	MTCE WINTER UNIFORM
NESMITH, RUSSELL	11-261-5992-055-000-0000	3.98	12/22/2014	THE HOME DEPOT 2737	NM6 KITCHEN
NESMITH, RUSSELL	11-261-5992-071-000-0000	607.50	12/31/2014	BEST PLUMBING SPECIALT	HS SCIENCE SINKS
NESMITH, RUSSELL Total		1,595.11			
OCONNOR, GAIL	11-351-5110-000-953-0000	17.95	12/08/2014	NAT GEO LITTLE KIDS	TEACHING SUPPLIES CARE
OCONNOR, GAIL	11-118-5110-000-951-0000	67.52	12/08/2014	STAPLS7128192188000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	166.36	12/08/2014	STAPLS7128192188000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	18.87	12/08/2014	STAPLS7128192188000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	1.45	12/08/2014	STAPLS7128192188000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	11.33	12/08/2014	STAPLS7128192188000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	15.00	12/10/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	15.00	12/10/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	15.00	12/10/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	15.00	12/10/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	15.00	12/10/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	15.00	12/10/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	15.00	12/10/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	70.42	12/11/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	218.66	12/17/2014	STAPLS7128674512000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	40.60	12/17/2014	STAPLS7128675338000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	15.75	12/17/2014	STAPLS7128675338000002	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	11-118-5110-000-951-0000	97.86	12/26/2014	STAPLS7129169402000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	5.99	12/31/2014	STAPLS7129169402000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	9.99	12/31/2014	STAPLS7129169402000003	TEACHING SUPPLIES
OCONNOR, GAIL Total		832.75			
RAIS, MICHELLE	62-431-6238-065-000-0000	22.77	12/16/2014	DUNKIN #300648 Q35	DONUTS PRIZE FOR CLASS FUNDRAISING GOAL BEING MET
RAIS, MICHELLE	62-431-6238-065-000-0000	75.00	12/31/2014	KROGER #691	75.00 GIFT CARD PURCHASED FOR I TUNES TO BUY APPS. ON OUR I PADS FOR THE MUSIC DEPARTMENT. I SELECTED ORCHESTRA ACTIVITY ACCOUNT, BUT THIS SHOULD REALLY BE DEDUCTED FROM THE ACCOUNT SET ASIDE FOR THE GRANT MONEY FOR THIS PROJECT
RAIS, MICHELLE Total		97.77			
REICHLEY, CARRIE	62-431-6275-015-000-0000	385.00	12/05/2014	ALEKOS CARRY OUT	HOLIDAY LUNCHEON FOR STAFF
REICHLEY, CARRIE	62-431-6275-015-000-0000	231.92	12/08/2014	SSI*SCHOOL SPECIALTY	KIN BALL 48" - P.E.
REICHLEY, CARRIE	62-431-6275-015-000-0000	44.66	12/15/2014	MICHAELS STORES 3744	HOLIDAY ITEMS FOR LUNCHEON
REICHLEY, CARRIE Total		661.58			
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	198.00	12/16/2014	LOVE AND LOGIC INSTITU	LOVE AND LOGIC SEMINAR FOR CIERA MAGEE-WIGGINS AND MARIETTA LEON \$99 EACH
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	302.50	12/19/2014	PAYPAL *READINGREAD	10 SIX-PACKS OF READING BOOKS FOR NOVI WOODS GUIDED READING LIBRARY
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	476.30	12/19/2014	PIONEER VALLEY BOOKS	SIX-PACKAGE OF GUIDED READING BOOKS FOR GUIDED READING LIBRARY
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	45.65	12/19/2014	SCHOLASTIC MAGAZINES	SCHOLASTIC MAGAZINE HALF YEAR SUBSCRIPTION FOR 2ND GRADE MATH ENRICHMENT
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	45.45	12/19/2014	SUNDANCE/NEWBRIDGE	2 BOOKS ORDERED FOR THE GUIDED READING LIBRARY FOR NOVI WOODS
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	108.30	12/22/2014	MHE*MCGRRAW-HILL ECOMM	READING BOOKS FOR NOVI WOODS GUIDED READING LIBRARY FOR ALL STUDENTS
RODRIGUEZ, SANDRA Total		1,176.20			
SALTZMAN, DANA	11-118-3220-000-951-0000	24.00	12/08/2014	APPELBAUM TRAINING INS	CONTINUING EDUCATION
SALTZMAN, DANA	11-118-5110-000-951-0000	19.88	12/08/2014	MICHAELS STORES 3744	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	6.25	12/08/2014	ORIENTAL TRADING CO	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	8.45	12/09/2014	MEIJER INC #034 Q01	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SALTZMAN, DANA	11-118-5110-000-951-0000	24.57	12/15/2014	MICHAELS STORES 2861	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	10.02	12/15/2014	TARGET 00013136	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	10.75	12/16/2014	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA Total		103.92			
SCHRINER, STEPHANIE	11-241-5910-065-000-0000	88.15	12/17/2014	OFFICE DEPOT #330	OFFICE SUPPLIES, NAME BADGES
SCHRINER, STEPHANIE	11-112-5990-065-000-0000	18.95	01/05/2015	TARGET 00014654	CLEANING SUPPLIES
SCHRINER, STEPHANIE Total		107.10			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	58.89	12/10/2014	J W PEPPER	MUSIC FOR SPRING
SCHURIG, CLAIRE	62-431-6122-071-000-0000	3.85	12/12/2014	J W PEPPER	MUSIC FOR SPRING
SCHURIG, CLAIRE	62-431-6122-071-000-0000	270.00	12/22/2014	OEI*FOX BOX OFFICE	TICKETS FOR THE ADDITIONAL MEMBERS OF NOVI SINGERS TO SEE CIRQUE AT THE FOX THEATER IN DETROIT - WE WERE ONLY GIVEN 20 FREE TICKETS, SINCE THEY PERFORMED AT THE EVENT, SO WE HAD TO PURCHASE 9 EXTRA. WE EACH PAID OUR OWN WAY
SCHURIG, CLAIRE	62-431-6122-071-000-0000	2.25	12/29/2014	J W PEPPER	MUSIC FOR SPRING
SCHURIG, CLAIRE	62-431-6122-071-000-0000	2.35	01/02/2015	J W PEPPER	MUSIC FOR SPRING
SCHURIG, CLAIRE Total		337.34			
SHAFER, RACHELLE	11-111-5110-012-025-0000	291.84	12/05/2014	VICTORY PACKAGING LP	BROWN TAPE FOR STAFF TO USE
SHAFER, RACHELLE	11-111-5110-012-025-0000	57.56	12/08/2014	AMAZON.COM	N. GUSTAFSON-CLASSROOM SUPPLIES
SHAFER, RACHELLE	11-111-5110-012-025-0000	54.90	12/12/2014	AMAZON.COM	N. GUSTAFSON-CLASSROOM SUPPLIES FOR MUSIC
SHAFER, RACHELLE	11-222-5990-012-000-0000	58.23	12/15/2014	STAPLS7128627614000001	MANILA FOLDERS AND BATTERIES
SHAFER, RACHELLE	11-111-5110-012-025-0000	15.00	12/30/2014	DUNCAN DISPOSAL SYSTEM	RECYCLING CART SERVICE
SHAFER, RACHELLE Total		477.53			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	20.98	12/09/2014	TARGET 00003533	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	12.00	12/10/2014	DOLLAR CASTLE #23	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	27.65	12/16/2014	TARGET 00003533	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		60.63			
SMITH, JENNIFER	11-118-5110-000-951-0000	23.68	12/08/2014	MICHAELS STORES 4744	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	22.43	12/12/2014	PARTY CITY	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	-9.80	12/30/2014	PARTY CITY	SUPPLIES
SMITH, JENNIFER	62-431-6355-031-000-0000	65.19	01/05/2015	TEACHER'S STORE LIVONI	TEACHING SUPPLIES
SMITH, JENNIFER Total		101.50			
SOVEL, SHEILA	62-431-6355-031-000-0000	14.97	12/15/2014	MICHAELS STORES 3744	CLASSROOM EXPENSES
SOVEL, SHEILA	62-431-6355-031-000-0000	13.96	12/17/2014	TARGET 00014654	CLASSROOM EXPENSES
SOVEL, SHEILA Total		28.93			
STEC, MEGAN	11-118-5110-000-951-0000	75.90	12/22/2014	TEACHER'S STORE LIVONI	TEACHING MATERIALS
STEC, MEGAN Total		75.90			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	19.39	12/08/2014	STAPLS7128075226000002	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	24.56	12/09/2014	ROSEWOOD FINE FOODS	TOOK MECHANICS TO BREAKFAST
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	11.40	12/10/2014	KROGER #632	HOT DOG LUNCH DURING INSPECTIONS
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	270.00	12/17/2014	MICHIGAN ASSOCIATION F	CINDY AND MATT CLASS AT MAPT
VALENTINE, CYNTHIA Total		325.35			
VAUGHAN-SOUTHARD, HEA	11-113-5110-071-047-0000	90.39	12/12/2014	HFC*DISC DANCE	COSTUMES
VAUGHAN-SOUTHARD, HEA	62-431-6129-071-000-0000	2,730.00	12/18/2014	NUVO PRODUCTIONS	NUVO DANCE CONVENTION
VAUGHAN-SOUTHARD, HEA	62-431-6131-071-000-0000	855.60	12/22/2014	HFC*DISC DANCE	COSTUMING FOR PROGRAM
VAUGHAN-SOUTHARD, HEA	62-431-6131-071-000-0000	421.82	12/22/2014	HFC*DISC DANCE	COSTUMING FOR PROGRAM
VAUGHAN-SOUTHARD, HEATHER Total		4,097.81			
VUICHARD, TATIANA	11-311-5990-000-000-0000	138.42	12/11/2014	SAMS CLUB #6657	HOLIDAY GIFTS FOR SHARED TIME SCHOOLS
VUICHARD, TATIANA Total		138.42			
WARECK, MICHELE	62-431-6142-071-000-0000	715.00	12/08/2014	PRINTNOLOGY, INC. RETA	FLAGS FOR DEBATE CLUB
WARECK, MICHELE	62-431-6111-071-000-0000	4.99	12/08/2014	USPS 25948603834307421	BOOK RETURN TO AMAZON
WARECK, MICHELE	62-431-6275-071-000-0000	62.84	12/10/2014	WM SUPERCENTER #5893	MISCELLANEOUS SUPPLIES FOR OFFICE
WARECK, MICHELE	11-113-5210-071-099-0000	59.29	12/11/2014	FOLLETT SCHOOL SOLUTIO	TEXTBOOK FOR STAFF MEMBER
WARECK, MICHELE	11-113-5110-071-017-0000	76.66	12/11/2014	THE RIEGLE PRESS	COUNSELING SUPPLIES
WARECK, MICHELE	62-431-6125-071-000-0000	680.96	12/12/2014	CUSTOMINK TSHIRTS	DECA T-SHIRTS
WARECK, MICHELE	62-431-6770-071-000-0000	50.00	12/12/2014	PAYPAL *FIRSTTEEMID	MEMORIAL DONATION
WARECK, MICHELE	11-222-5990-071-000-0000	101.86	12/15/2014	SAMSCLUB #6657	OFFICE SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	61.84	12/17/2014	GFS MKTPLC #0942	STAFF HOLIDAY FOOD
WARECK, MICHELE	62-431-6770-071-000-0000	353.18	12/17/2014	SAMS CLUB #6657	STAFF HOLIDAY FOOD
WARECK, MICHELE	62-431-6770-071-000-0000	41.82	12/17/2014	WAL-MART #2700	SUPPLIES TO MAKE HOLIDAY LUNCHEON FOOD AND DECORATIONS
WARECK, MICHELE	62-431-6770-071-000-0000	128.77	12/18/2014	MEIJER INC #053 Q01	STAFF HOLIDAY FOOD AND GIFT CARD
WARECK, MICHELE	62-431-6186-071-000-0000	58.19	12/18/2014	SAMS CLUB #6657	STUDENT COUNCIL MEETING SNACKS
WARECK, MICHELE	62-431-6275-071-000-0000	125.00	12/18/2014	TARGET 00014654	GIFT CARDS FOR PRIZES AND CO-OP STUDENTS
WARECK, MICHELE	11-222-5310-071-000-0000	381.00	12/19/2014	JUNIOR LIBRARY GUI	LIBRARY MATERIALS
WARECK, MICHELE	62-431-6275-071-000-0000	50.00	12/19/2014	PENRICKTON CENTER FOR	MEMORIAL DONATION FOR STAFF MEMBER
WARECK, MICHELE	11-221-3220-071-000-4290	200.00	12/22/2014	FERRIS EIO	HOTEL ACCOMODATIONS FOR CONFERENCE
WARECK, MICHELE	11-241-5990-071-000-0000	77.51	12/22/2014	SAMS CLUB #6657	MISCELLANEOUS SUPPLIES
WARECK, MICHELE	11-241-5910-071-000-0000	33.06	12/22/2014	STAPLES 00115659	OFFICE SUPPLIES
WARECK, MICHELE	11-113-5110-071-010-0000	671.36	12/30/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	11-127-5110-071-042-3440	97.68	12/31/2014	SEHI COMPUTER PRODUCTS	DRAFTING SUPPLIES
WARECK, MICHELE Total		4,031.01			
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	12/08/2014	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	12/22/2014	MONROE BAKERY	ESB MEETING
WEBBER, RONALD	11-221-7410-000-411-0000	49.00	01/05/2015	WRIKE.COM	MONTHLY AUTOMATIC MEMBERSHIP RENEWAL
WEBBER, RONALD Total		79.36			
WESNER, KIMBERLY	11-222-5310-065-000-0000	9.26	12/09/2014	AMAZON MKTPLACE PMTS	REQUESTED BOOK FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	341.00	12/09/2014	AMAZON MKTPLACE PMTS	INK CARTRIDGES FOR POSTER MAKER
WESNER, KIMBERLY	11-222-5310-065-000-0000	50.00	12/10/2014	TCD*GALE	EBOOK HOSTING FEE
WESNER, KIMBERLY	11-222-5990-065-000-0000	231.80	12/11/2014	DEMCO INC	LAMINATING FILM
WESNER, KIMBERLY	11-222-5990-065-000-0000	249.56	12/12/2014	DEMCO INC	BOOK JACKETS, DUE DATE SLIPS, BOOK LAMINATION, ETC. (LIBRARY SUPPLIES)
WESNER, KIMBERLY	11-222-5310-065-000-0000	170.71	12/19/2014	FOLLETT SCHOOL SOLUTIO	VARIOUS BOOKS FOR LIBRARY (INCLUDING NEW NONFICTION)
WESNER, KIMBERLY	11-222-5310-065-000-0000	26.94	12/22/2014	AMAZON.COM	BOOKS FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	7.13	12/22/2014	AMAZON.COM	BOOKS FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	27.35	12/23/2014	AMAZON MKTPLACE PMTS	AUDIO CD OF WONDER FOR ELA COD BATTLE
WESNER, KIMBERLY	11-222-5310-065-000-0000	84.00	12/26/2014	SCHOLASTIC BOOK CLUB	CLASS SET OF WONDER FOR BATTLE FOR COD CLASSES
WESNER, KIMBERLY Total		1,197.75			
WILSON, KAREN	11-118-5110-000-951-0000	15.74	12/10/2014	WALGREENS #4454	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	13.78	12/12/2014	FIVE BELOW #558	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	7.92	12/12/2014	JOANN ETC #1933	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	29.05	12/15/2014	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	5.00	12/16/2014	CVS/PHARMACY #08161	UNABLE TO LOCATE RECEIPT/\$5.00 INCLUDED IN REPORT
WILSON, KAREN	11-118-5110-000-951-0000	7.25	12/17/2014	WALGREENS #4454	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	23.32	12/18/2014	DOLRTREE 3613 00036137	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	28.97	12/18/2014	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	23.04	01/05/2015	JOANN ETC #1933	CLASSROOM SUPPLIES
WILSON, KAREN Total		154.07			
Grand Total		205,305.59			