

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	62-431-6237-065-000-0000	75.00	11/07/2014	HUNGRY HOWIE'S #1014	RED RIBBON WEEK PIZZA PARTY PRIZE
ABRAHAM, MARY	62-431-6237-065-000-0000	32.82	11/07/2014	TARGET 00014654	RED RIBBON WEEK PRIZES
ABRAHAM, MARY	11-112-5110-065-115-0000	39.73	11/13/2014	TARGET 00014654	CART/JUICE
ABRAHAM, MARY	62-431-6275-065-000-0000	1,935.00	11/14/2014	POS WORLD DISPUTE	POS WORLD DISPUTE
ABRAHAM, MARY	62-431-6237-065-000-0000	60.16	11/17/2014	HUNGRY HOWIE'S #1014	RED RIBBON WEEK PIZZA PRIZE PARTY
ABRAHAM, MARY	62-431-6275-065-000-0000	9.01	11/20/2014	TARGET 00014654	BEVERAGES FOR P/T CONF
ABRAHAM, MARY	62-431-6275-065-000-0000	72.98	12/02/2014	GUIDOS PREMIUM PIZZA I	LUNCH FOR OFFICE STAFF
ABRAHAM, MARY	11-241-5910-065-000-0000	88.97	12/04/2014	STAPLES 00115659	BOXES TO PACK UP OFFICES
ABRAHAM, MARY	11-241-5910-065-000-0000	287.89	12/04/2014	STAPLS7128018488000001	KLEENEX, VINYL GLOVES, HANGING FILES
ABRAHAM, MARY Total		2,601.56			
ALEX, CHRISTINA	11-351-5110-000-953-0000	43.55	11/14/2014	JOANN ETC #1933	SUPPLIES
ALEX, CHRISTINA Total		43.55			
ASCHER, DAVID	11-111-5110-013-025-0000	292.35	11/06/2014	FROG PUBLICATIONS, INC	ELA INTERVENTION KIT
ASCHER, DAVID	11-111-5110-013-025-0000	242.00	11/13/2014	SDE INC	KINDRGARTEN CONFERENCE REGISTRATION
ASCHER, DAVID	11-111-5110-013-025-0000	242.00	11/14/2014	SDE INC	KINDERGARTEN CONFERENCE REGISTRATION
ASCHER, DAVID	11-222-5990-013-000-0000	194.04	11/20/2014	WALMART.COM	RECESS SUPPLIES
ASCHER, DAVID	11-222-5990-013-000-0000	1,043.70	12/03/2014	EDUFURNITURECOM	BUDDY BENCH FOR PLAYGROUND
ASCHER, DAVID Total		2,014.09			
BARCOMB, CHERYL	11-225-4905-000-000-0000	2,224.00	11/06/2014	MCLS	ONLINE DATABASE YEARLY SUBSCRIPTION RENEWALS
BARCOMB, CHERYL	11-225-5111-000-000-0000	125.00	11/13/2014	COMPLETE BATTERY SOURC	REPLACE APC BATTERY BACK-UP
BARCOMB, CHERYL	11-225-4120-000-000-0000	141.75	11/13/2014	SQ *THE POD DROP OF NO	IPAD LCD REPAIR #DMPFRNV8DFHW
BARCOMB, CHERYL	11-225-5111-000-000-0000	107.90	11/17/2014	DATAMATION SYSTEMS	REPLACEMENT LAPTOP CART WHEELS
BARCOMB, CHERYL	11-225-5111-000-000-0000	12.49	11/18/2014	AMAZON MKTPLACE PMTS	VIDEO CAMERA AV CABLE
BARCOMB, CHERYL	11-225-5111-000-000-0000	217.62	11/18/2014	AMAZON.COM	(2) WIRELESS HD DISPLAY KITS FOR ESB ADMIN
BARCOMB, CHERYL	11-225-5111-000-000-0000	160.00	11/18/2014	PC AND MAC EXCHANGE	REPLACEMENT KEYBOARDS FOR LAPTOPS
BARCOMB, CHERYL	11-225-5111-000-000-0000	4.09	11/20/2014	AMAZON MKTPLACE PMTS	REPLACEMENT ON/OFF SWITCH FOR LAPTOP CART
BARCOMB, CHERYL	11-225-4905-000-000-0000	1,995.00	11/24/2014	EXPLORE LEARNING	HS GIZMOS ONLINE SUBSCRIPTION RENEWAL
BARCOMB, CHERYL	11-225-5111-000-000-0000	53.91	11/25/2014	AMAZON MKTPLACE PMTS	CABLE TIES AND PRY REPAIR TOOLS
BARCOMB, CHERYL	11-225-5111-000-000-0000	23.86	11/28/2014	STAPLS7127605395000001	PADLOCKS FOR IPAD CARTS
BARCOMB, CHERYL	11-225-5910-000-000-0000	47.90	12/03/2014	AMAZON MKTPLACE PMTS	(2) SPACE HEATERS TO MAINTAIN OFFICE TEMP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	11-225-5111-000-000-0000	63.50	12/03/2014	SPECTRUM INDUSTRIES	(2) REPLACEMENT LOCKS FOR CHROMEBOOK CARTS
BARCOMB, CHERYL Total		5,177.02			
BARR, STEVEN	11-252-3210-000-000-0000	29.13	11/21/2014	NOVI CONEY ISLAND	LUNCH MEETING
BARR, STEVEN	11-252-5910-000-000-0000	25.60	11/24/2014	BARNES & NOBLE #2648	BOOKS FOR CABINET
BARR, STEVEN Total		54.73			
BEDFORD, JULIE	62-431-6275-015-000-0000	13.39	12/02/2014	TARGET 00014654	STAFF CANDY
BEDFORD, JULIE Total		13.39			
BLESSED, KATE	11-351-5990-000-953-0000	94.42	11/20/2014	ORIENTAL TRADING CO	CRAFTS
BLESSED, KATE Total		94.42			
BLOOM, LYNETTE	11-351-5990-000-953-0000	31.52	11/13/2014	GFS MKTPLC #1985	CLEANING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	53.68	11/26/2014	ORIENTAL TRADING CO	CARE TEACHING SUPPLIES
BLOOM, LYNETTE Total		85.20			
BRASIL, SANDRA	11-111-5110-055-045-0000	129.00	11/05/2014	MATH OLYMPIADS	MATH CONTEST ENROLLMENT FEE
BRASIL, SANDRA	11-111-5110-055-115-0000	623.23	11/14/2014	AMAZON MKTPLACE PMTS	SHREDDER FOR 6TH GRADE CONFIDENTIAL ROOM
BRASIL, SANDRA	11-111-5110-055-099-0000	623.22	11/17/2014	AMAZON MKTPLACE PMTS	SHREDDER FOR 5TH GRADE OFFICE
BRASIL, SANDRA	11-111-5110-055-060-0000	135.84	11/26/2014	LEARNING A-Z	RENEWAL FOR READING MATERIALS
BRASIL, SANDRA	11-111-5110-055-099-0000	218.40	11/28/2014	SSI*SCHOOL SPECIALTY	LAMINATING FILM FOR LAMINATORS 5/6TH
BRASIL, SANDRA	11-111-5110-055-099-0000	763.07	12/04/2014	AMERICAN FLOOR MATS	FLOOR MATS FOR THE ENTRANCE WAY OF 6TH GRADE
BRASIL, SANDRA Total		2,492.76			
BRATNEY, BETHANY	11-222-5310-071-000-0000	365.50	12/04/2014	JUNIOR LIBRARY GUI	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		365.50			
BUNKER, JEFFREY	11-261-5993-000-000-0000	260.58	11/07/2014	BADER AND SONS CO.	GRNDS PLOW PARTS
BUNKER, JEFFREY	11-261-5993-071-000-0000	117.45	11/12/2014	ANGELO'S WHOLESALE	HS SB DRAINAGE REPAIR
BUNKER, JEFFREY	11-261-5992-071-000-0000	60.71	11/14/2014	THE HOME DEPOT 2737	HS CONCESSION STAND, GATOR
BUNKER, JEFFREY	11-261-5992-000-000-0000	41.90	11/17/2014	THE HOME DEPOT 2737	MTCE MOWER STORAGE EXT. CORDS
BUNKER, JEFFREY	11-261-5993-000-000-0000	11.94	11/19/2014	THE HOME DEPOT 2737	GRNDS MOWER REPAIRS
BUNKER, JEFFREY	11-261-5992-071-000-0000	87.85	11/21/2014	THE HOME DEPOT 2737	HS CONCESSION STAND
BUNKER, JEFFREY	11-261-5992-000-000-0000	2.10	12/04/2014	ANGELO'S WHOLESALE	MTCE TRUCK REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	710.00	12/04/2014	CANFIELD EQUIPMENT SER	GRNDS SNOW PLOW REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	11.34	12/04/2014	THE HOME DEPOT 2737	GRNDS SALT TRUCK SIDES
BUNKER, JEFFREY Total		1,303.87			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	22.98	11/05/2014	STAPLES 00115659	THEATER POSTER PAPER
BURKHARDT, LORETTA	62-431-6415-065-000-0000	105.47	11/06/2014	ORIENTAL TRADING CO	THEATER PROPS
BURKHARDT, LORETTA	62-431-6415-065-000-0000	44.45	11/17/2014	STAPLES 00115659	THEATER PAPER FOR PROGRAMS AND SET PIECES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	360.50	11/19/2014	LIGHT SOURCE INC	FOG MACHINE FOR EFFECTS
BURKHARDT, LORETTA	62-431-6415-065-000-0000	14.47	11/24/2014	TARGET 00014654	COSTUMES AND PROPS

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CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BURKHARDT, LORETTA Total		547.87			
BURNHAM, SUSAN	62-431-6275-011-000-0000	175.00	12/02/2014	GFS MKTPLC #1985	VOICE HOLIDAY GIFT CARDS
BURNHAM, SUSAN Total		175.00			
CABBLE, WHITNEY	11-118-5110-000-000-3430	10.58	11/13/2014	JO-ANN STORE #2405	FELT
CABBLE, WHITNEY	11-118-5110-000-000-3430	44.77	11/13/2014	TEACHER'S STORE LIVONI	PUZZLES
CABBLE, WHITNEY Total		55.35			
CARTER, NICOLE	62-431-6108-071-000-0000	400.00	11/05/2014	WHIRLY BALL NOVI	DEPOSIT FOR STAFF OUTING
CARTER, NICOLE	62-431-6770-071-000-0000	19.72	11/06/2014	MEIJER INC #054 Q01	PARENT COUNCIL MEETING BREAKFAST
CARTER, NICOLE	62-431-6108-071-000-0000	684.36	11/17/2014	WHIRLY BALL NOVI	FINAL PAYMENT FOR STAFF OUTING
CARTER, NICOLE Total		1,104.08			
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	8.98	11/17/2014	JOANN FABRIC #0539	HOLIDAY SUPPLIES
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	30.75	11/24/2014	ORIENTAL TRADING CO	HOLIDAY PARTY
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	17.97	11/24/2014	TARGET 00003541	CLASSROOM DECORATIONS HOLIDAY PARTY
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	11.19	12/02/2014	KROGER #670	CHOICE TIME MATERIALS
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	38.80	12/03/2014	JOANN FABRIC #0539	CHOICE TIME SUPPLIES
CHRISTOPOULOS, COURTNEY Total		107.69			
CIANCIO, WANDA	11-225-4917-000-000-0000	30.00	11/07/2014	WALGREENS #4454	APPLE ITUNES CARDS
CIANCIO, WANDA	11-225-4917-000-000-0000	20.00	12/02/2014	WALGREENS #4454	GOOGLE SOFTWARE CARD
CIANCIO, WANDA Total		50.00			
CIANFERRA, LINDA	11-132-5110-000-914-6710	88.49	11/05/2014	AMAZON MKTPLACE PMTS	FUTURE BOOK AUDIO CDS FOR CLASSROOM INSTRUCTION
CIANFERRA, LINDA	62-431-6301-033-000-0000	117.88	11/10/2014	THE OLIVE GARD00013300	STAFF MEETING
CIANFERRA, LINDA	11-131-5110-000-000-6710	265.27	11/13/2014	STAPLS7127052027000001	STORAGE CABINET
CIANFERRA, LINDA	11-132-5210-000-914-6710	27.50	11/18/2014	NEW READERS PRESS	FUTURE 4 CLASSROOM INSTRUCTOR AUDIO
CIANFERRA, LINDA	11-131-5110-000-000-6710	286.29	11/26/2014	CDW GOVERNMENT	PRINTER REPLACEMENT
CIANFERRA, LINDA Total		785.43			
CLARK, KIM	62-431-6217-055-000-0000	34.23	11/06/2014	PANERA BREAD #876	BAGELS FOR READING GROUP AM
CLARK, KIM	11-222-5310-055-000-0000	29.98	11/10/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	26.98	11/11/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	17.98	11/11/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	87.05	11/17/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	66.92	11/17/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	36.97	11/18/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	40.42	11/18/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	51.04	11/19/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	73.98	11/19/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	44.08	11/19/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	22.74	11/20/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	19.70	11/24/2014	TARGET 00012856	MISC ITEMS FOR MEDIA CENTER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	11-222-5310-055-000-0000	124.00	12/02/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	44.92	12/02/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	16.26	12/03/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	72.78	12/03/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	41.97	12/04/2014	PANERA BREAD #876	BAGELS FOR READING CLUB
CLARK, KIM Total		852.00			
COOLMAN, ROBERT	11-261-5992-000-000-0000	48.29	11/11/2014	CITY ELECTRIC SUPPLY	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-000-000-0000	549.65	11/14/2014	AMERICAN TIME	MTCE STOCK MOVEMENTS, MOTORS
COOLMAN, ROBERT	11-261-5992-000-000-0000	137.65	11/14/2014	AMERICAN TIME	MTCE STOCK MOVEMENTS, MOTORS
COOLMAN, ROBERT	11-261-5992-000-000-0000	53.16	11/17/2014	COMPLETE BATTERY SOURC	MTCE STOCK BATTERIES, TESTER
COOLMAN, ROBERT	11-261-5992-000-000-0000	24.95	11/21/2014	GFS MKTPLC #1985	HS LAB OVEN
COOLMAN, ROBERT	11-261-5992-000-000-0000	70.00	11/24/2014	CONSERVA ELECTRIC SUPP	MTCE CONNECTORS STOCK
COOLMAN, ROBERT	11-261-5992-065-000-0000	29.30	11/24/2014	WW GRAINGER	MS KITCHEN WARMING LIGHTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	176.48	11/25/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK T8 LIGHTS, BATTERIES
COOLMAN, ROBERT	11-261-5992-005-000-0000	1.87	12/03/2014	THE HOME DEPOT 2737	MTCE VAN KEY
COOLMAN, ROBERT Total		1,091.35			
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	129.66	11/05/2014	STAPLS7126615036000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	41-459-3180-000-000-0000	1,700.00	11/05/2014	TAYLOR & MORGAN CPA PC	REVIEW OF SF FUND FOR YE 6/30/14
DIATIKAR, CHRISTINE	11-241-5990-015-000-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - BEDFORD
DIATIKAR, CHRISTINE	62-431-6275-013-000-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - ASCHER
DIATIKAR, CHRISTINE	11-111-5110-014-025-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - MICHOS
DIATIKAR, CHRISTINE	11-241-5910-012-000-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - QUITQUIT
DIATIKAR, CHRISTINE	11-241-5990-011-000-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - BURNHAM
DIATIKAR, CHRISTINE	62-431-6275-055-000-0000	70.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - BRICKEY & FENCHEL
DIATIKAR, CHRISTINE	11-241-5910-065-000-0000	70.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - SCHRINER & COMB
DIATIKAR, CHRISTINE	11-293-3610-000-000-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - GORDON
DIATIKAR, CHRISTINE	11-226-5910-000-000-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - PATEL
DIATIKAR, CHRISTINE	11-282-3610-000-000-0000	115.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - SMITH, KALAKAILO & WEBBER
DIATIKAR, CHRISTINE	11-311-5910-000-000-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - STEEH
DIATIKAR, CHRISTINE	11-131-5110-000-000-6710	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - CIANFERRA
DIATIKAR, CHRISTINE	11-351-5990-000-953-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - HANSEN
DIATIKAR, CHRISTINE	11-225-5910-000-000-0000	70.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - FRY & CIANCIO
DIATIKAR, CHRISTINE	11-282-3610-000-000-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - ROY
DIATIKAR, CHRISTINE	11-231-3610-000-000-0000	140.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - MENA, O'CONNOR, CADWELL & MURPHY
DIATIKAR, CHRISTINE	11-252-3610-000-000-0000	115.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - MALBON, JAROSLAWSKI & BARR
DIATIKAR, CHRISTINE	11-261-5910-000-000-0000	35.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - DRAGOO
DIATIKAR, CHRISTINE	11-232-3610-000-000-0000	45.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - MATTHEWS
DIATIKAR, CHRISTINE	11-283-3610-000-000-0000	45.00	11/06/2014	PRINTNOLOGY, INC. RETA	BCS - DIGLIO
DIATIKAR, CHRISTINE	62-431-6719-013-000-0000	41.56	11/11/2014	AMAZON MKTPLACE PMTS	PAASN SUPPLIES
DIATIKAR, CHRISTINE	41-456-6420-052-000-0014	20,218.73	11/18/2014	SSI*SCHOOL SPECIALTY	PO 26787, PS FURNITURE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	11-271-4910-000-000-0000	2,422.50	11/18/2014	WW WILLIAMS COMPANY	PO 27783, BUS 21 REPAIR
DIATIKAR, CHRISTINE	11-293-4120-000-000-0000	855.00	11/20/2014	TEAM SPORTS	PO 27903, RECON HELMETS
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	1,000.00	11/20/2014	TEAM SPORTS	PLASTIC FOOTBALLS FOR STADIUM DEDICATION
DIATIKAR, CHRISTINE	11-293-4120-000-000-0000	4,600.00	11/20/2014	TEAM SPORTS	PO 27943, RECON HELMETS
DIATIKAR, CHRISTINE	11-293-4120-000-000-0000	4,515.85	11/20/2014	TEAM SPORTS	PO 27944, RECON HELMETS/PADS
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	187.50	11/20/2014	TEAM SPORTS	PO 27946, FB BELTS
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	4,150.00	11/20/2014	TEAM SPORTS	PO 27947, MS FB UNIFORMS
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	4,410.00	11/20/2014	TEAM SPORTS	PO 27948, MS FB
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	453.00	11/20/2014	TEAM SPORTS	PO 27949, SPIRITWEAR
DIATIKAR, CHRISTINE	62-431-6104-061-000-0000	3,764.00	11/20/2014	TEAM SPORTS	PO 27950, SPIRITWEAR
DIATIKAR, CHRISTINE	62-431-6112-071-000-0000	10,657.81	11/21/2014	TEAM SPORTS	PO 28004, CATRACK MERCHANDISE
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	10,200.00	11/21/2014	TEAM SPORTS	PO 28005, UNIFORMS
DIATIKAR, CHRISTINE	11-293-4120-000-000-0000	4,300.00	11/21/2014	TEAM SPORTS	PO 28006, FB RECON
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	4,634.97	11/21/2014	TEAM SPORTS	PO 28006, SUPPLIES
DIATIKAR, CHRISTINE	62-431-6126-061-000-0000	133.00	11/21/2014	TEAM SPORTS	PO 28006, SUPPLIES
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	5,005.25	11/21/2014	TEAM SPORTS	PO 28007, FB - VARIOUS
DIATIKAR, CHRISTINE	62-431-6126-061-000-0000	546.00	11/21/2014	TEAM SPORTS	PO 28017, WARM UPS
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	8.97	11/24/2014	STAPLS7127578787000003	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	5,000.00	11/24/2014	US FIRST 00 OF 00	DISTRICTS - LIVONIA
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	17.49	11/26/2014	STAPLS7127578787000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	33.13	11/28/2014	AMAZON MKTPLACE PMTS	COMPUTER CHARGER
DIATIKAR, CHRISTINE	62-431-6212-055-000-0000	26.99	12/03/2014	J W PEPPER	PO 27920, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	2.25	12/03/2014	J W PEPPER	PO 25080, SUPPLIES
DIATIKAR, CHRISTINE	11-118-5110-000-951-0000	3,030.02	12/03/2014	SSI*SCHOOL SPECIALTY	PO 27148, PS SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	32.39	12/03/2014	STAPLS7127578787000002	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	62-431-6719-013-000-0000	80.17	12/03/2014	STAPLS7127966018000001	PAASN SUPPLIES
DIATIKAR, CHRISTINE	11-271-5730-000-000-0000	139.00	12/04/2014	CORRIGAN OIL #2 - BRI	PO 27933, BIO KLEEN
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	23,594.16	12/04/2014	CORRIGAN OIL #2 - BRI	10/31/14 DIESEL, 7502 GALS
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	461.37	12/04/2014	CORRIGAN OIL #2 - BRI	PO 28050, TERRA DEF BULK
DIATIKAR, CHRISTINE	11-111-5110-011-411-0000	3,000.00	12/04/2014	MHE*MCGRW-HILL ECOMM	PO 27986, EVERYDAY MATH SUBSCRIPTION
DIATIKAR, CHRISTINE	11-111-5110-012-411-0000	3,000.00	12/04/2014	MHE*MCGRW-HILL ECOMM	PO 27986, EVERYDAY MATH SUBSCRIPTION
DIATIKAR, CHRISTINE	11-111-5110-013-411-0000	3,000.00	12/04/2014	MHE*MCGRW-HILL ECOMM	PO 27986, EVERYDAY MATH SUBSCRIPTION
DIATIKAR, CHRISTINE	11-111-5110-014-411-0000	3,000.00	12/04/2014	MHE*MCGRW-HILL ECOMM	PO 27986, EVERYDAY MATH SUBSCRIPTION
DIATIKAR, CHRISTINE	11-111-5110-015-411-0000	3,000.00	12/04/2014	MHE*MCGRW-HILL ECOMM	PO 27986, EVERYDAY MATH SUBSCRIPTION
DIATIKAR, CHRISTINE	11-111-5110-055-411-0055	3,000.00	12/04/2014	MHE*MCGRW-HILL ECOMM	PO 27986, EVERYDAY MATH SUBSCRIPTION

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE Total		135,440.77			
DIXON, KAREN	21-297-5910-000-000-0000	156.21	11/13/2014	DMI* DELL K-12 PTR	PRINTER TONER FOR SCHOOL KITCHER OFFICES
DIXON, KAREN	21-297-5910-000-000-0000	98.56	11/26/2014	DMI* DELL K-12 PTR	TONER
DIXON, KAREN	21-297-5610-000-000-0000	13.77	12/02/2014	PANERA BREAD #667	FOOD FOR CATERING
DIXON, KAREN	21-297-5910-000-000-0000	156.21	12/04/2014	DMI* DELL K-12 PTR	TONER
DIXON, KAREN Total		424.75			
DRAGOO, MICHAEL	11-261-5992-071-000-0000	235.79	11/11/2014	COCHRANE SUPPLY AND EN	HS CENTRAL FAN #3 OUTDOOR AIR DAMPER ACTUATOR
DRAGOO, MICHAEL	11-261-5992-065-000-0000	256.90	11/14/2014	COMMERCIAL BUILDING MA	MS CEILING TILES
DRAGOO, MICHAEL	11-261-5992-065-000-0000	122.22	11/14/2014	WW GRAINGER	MS 200 HALL HEAT CONTROL
DRAGOO, MICHAEL	11-261-5992-013-000-0000	2,107.69	11/17/2014	R L DEPPMANN COMPANY	NW MOTOR & BEARING ASSEMBLY
DRAGOO, MICHAEL	11-261-5992-000-000-0000	155.28	11/17/2014	WW GRAINGER	MTCE STOCK
DRAGOO, MICHAEL	11-261-5992-065-000-0000	297.46	11/18/2014	WW GRAINGER	MS SEAL BEARING ASSEMBLY
DRAGOO, MICHAEL	11-261-5992-071-000-0000	-519.00	11/19/2014	R L DEPPMANN COMPANY	HS PART RETURNED
DRAGOO, MICHAEL	11-261-5992-071-000-0000	59.40	11/20/2014	R L DEPPMANN COMPANY	HS POOL HEATER
DRAGOO, MICHAEL	11-261-5992-071-000-0000	2,778.00	11/20/2014	REDFORD LOCK COMPANY I	HS CHOIR ROOM
DRAGOO, MICHAEL	11-261-5992-071-000-0000	407.85	11/20/2014	WW GRAINGER	HS POOL BOILER
DRAGOO, MICHAEL	11-261-5992-065-000-0000	776.16	11/20/2014	WW GRAINGER	MS AHU-1
DRAGOO, MICHAEL	11-261-5992-071-000-0000	51.42	11/21/2014	DOWNRIVER REFRIG SUP C	HS CONCESSION STAND
DRAGOO, MICHAEL	11-261-5992-071-000-0000	706.57	11/24/2014	COCHRANE SUPPLY AND EN	HS VAV'S
DRAGOO, MICHAEL	11-261-5992-071-000-0000	466.17	11/24/2014	THE HOME DEPOT 2737	HS FOOTBALL GAME, COMBINE WITH PREVIOUS CHARGE FOR SNOW SHOVELS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	-26.39	11/24/2014	THE HOME DEPOT 2737	HS FOOTBALL GAME, COMBINE WITH NEXT CHARGE FOR SNOW SHOVELS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	21.14	11/24/2014	WW GRAINGER	HS CONCESSION STAND
DRAGOO, MICHAEL	11-261-5992-011-000-0000	101.16	11/24/2014	WW GRAINGER	VO GYM AIR HANDLER
DRAGOO, MICHAEL	11-261-5992-000-000-0000	11.45	11/25/2014	DOWNRIVER REFRIG SUP C	MTCE TRUCK STOCK
DRAGOO, MICHAEL	11-261-5992-001-000-0000	23.00	11/28/2014	REDFORD LOCK COMPANY I	ESB KEYS
DRAGOO, MICHAEL	11-261-5992-000-000-0000	132.00	11/28/2014	REDFORD LOCK COMPANY I	MTCE STOCK
DRAGOO, MICHAEL	11-261-5992-071-000-0000	349.38	12/03/2014	COCHRANE SUPPLY AND EN	HS POOL HEATER
DRAGOO, MICHAEL	11-261-5992-015-000-0000	1,135.35	12/03/2014	COCHRANE SUPPLY AND EN	DF AHU-1
DRAGOO, MICHAEL	11-261-5992-015-000-0000	460.21	12/03/2014	DOWNRIVER REFRIG SUP C	DF HOT WATER BOILER
DRAGOO, MICHAEL	11-261-5992-000-000-0000	4.37	12/03/2014	DOWNRIVER REFRIG SUP C	MTCE TRUCK STOCK
DRAGOO, MICHAEL	11-261-5992-071-000-0000	425.87	12/04/2014	COCHRANE SUPPLY AND EN	HS HOT WATER VALVE REPAIR
DRAGOO, MICHAEL	11-261-4910-014-000-0000	178.50	12/04/2014	SOUND ENGINEERING	PV SOUND SYSTEM
DRAGOO, MICHAEL Total		10,717.95			
EASON, CHRISTINE	11-351-5110-000-953-0000	14.72	11/19/2014	PAYPAL *MOVIEMISER	FILMS FOR THE KIDS
EASON, CHRISTINE	11-351-5110-000-953-0000	42.88	11/24/2014	ORIENTAL TRADING CO	CRAFTS AND HOLIDAY ACTIVITIES
EASON, CHRISTINE	11-351-5110-000-953-0000	34.47	12/02/2014	STEVESPANGLERSCI	SAND AND FAKE SNOW
EASON, CHRISTINE Total		92.07			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA	11-111-5110-014-060-0000	16.89	11/06/2014	AMAZON.COM	VOCABULARY BOOKS
FALLONE, MARIA	11-111-5110-014-020-0000	873.96	11/06/2014	DMI* DELL K-12 PTR	COLOR INK CARTRIDGES
FALLONE, MARIA	11-111-5110-014-060-0000	38.06	11/10/2014	AMAZON.COM	ASSESSMENT ACTION PLAN
FALLONE, MARIA	62-431-6275-014-000-0000	64.41	11/24/2014	COTTAGE INN PIZZA NOVI	FOOD FOR MEETING
FALLONE, MARIA	62-431-6275-014-000-0000	2,919.60	11/28/2014	SCHOLASTIC BOOK FAIRS	SCHOLASTIC BOOK FAIR
FALLONE, MARIA	62-431-6275-014-000-0000	45.00	12/02/2014	DUNCAN DISPOSAL SYSTEM	3 MONTHS OF RECYCLING INVOICE516158
FALLONE, MARIA Total		3,957.92			
FRANK, KELLY	11-118-5110-000-951-0000	12.00	11/18/2014	DOLRTREE 179 00001792	SUPPLIES
FRANK, KELLY	11-118-5110-000-951-0000	8.39	11/24/2014	JOANN ETC #1927	SUPPLIES
FRANK, KELLY	11-118-5110-000-951-0000	11.24	11/24/2014	LAKESHORE LEARNING #45	SUPPLIES
FRANK, KELLY Total		31.63			
FULAR, JAMES	11-261-5992-000-000-0000	230.32	11/07/2014	AM LEONARD	MTCE TOOLS & GLOVES
FULAR, JAMES	11-261-5992-000-000-0000	119.58	11/07/2014	THE HOME DEPOT 2737	MTCE ANTI-FREEZE FOR ATHLETIC FIELDS BATHROOMS & CONCESSIONS
FULAR, JAMES	11-261-4910-000-000-0000	58.43	11/14/2014	MARKS OUTDOOR POWER EQ	MTCE WALK-BEHIND BLOWER REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	528.00	11/18/2014	HAROLDS FRAME SHOP INC	GRNDS PLOW PARTS FOR 2000 F-550 RED DUMP
FULAR, JAMES	11-261-5993-000-000-0000	411.25	11/19/2014	J THOMAS DISTRIBUTORS	GRNDS PLOW PARTS FOR 2006 F-350 TRUCK
FULAR, JAMES	11-261-5993-000-000-0000	38.03	11/20/2014	J THOMAS DISTRIBUTORS	GRNDS PLOW PARTS
FULAR, JAMES	11-261-5992-000-000-0000	120.22	11/21/2014	NOR*NORTHERN TOOL	MTCE SUPPLIES
FULAR, JAMES	11-261-5993-000-000-0000	239.97	11/21/2014	NOR*NORTHERN TOOL	GRNDS SEATS FOR GATORS
FULAR, JAMES	11-261-5992-000-000-0000	354.70	11/25/2014	SIGNS BY TOMORROW	MTCE LOGOS FOR NEW VEHICLES
FULAR, JAMES	11-261-5993-000-000-0000	294.94	11/26/2014	J THOMAS DISTRIBUTORS	GRNDS PLOW PARTS
FULAR, JAMES	11-261-5993-071-000-0000	204.00	11/28/2014	ANGELO'S WHOLESALE	HS SALT SPREADER
FULAR, JAMES	11-261-5992-000-000-0000	13.21	11/28/2014	THE HOME DEPOT 2737	MTCE SUPPLIES
FULAR, JAMES	11-261-5993-000-000-0000	90.06	12/01/2014	NOR*NORTHERN TOOL	GRNDS TIE DOWN STRAPS
FULAR, JAMES	11-261-5993-071-000-0000	19.99	12/01/2014	NOR*NORTHERN TOOL	HS 4-WHEEL CARTS
FULAR, JAMES	11-261-5993-000-000-0000	228.00	12/02/2014	GREEN OAK TIRE	GRNDS FRONT TIRES FOR GATOR #2
FULAR, JAMES	11-261-5993-000-000-0000	12.08	12/03/2014	ANGELO'S WHOLESALE	GRNDS PARTS FOR OLD SALT SPREADER
FULAR, JAMES	11-261-5993-000-000-0000	378.00	12/03/2014	GREEN OAK TIRE	GRNDS GATOR #4 TIRES
FULAR, JAMES	11-261-5992-000-000-0000	136.90	12/04/2014	GEMPLER*1020398704	MTCE SAFETY GLASSES, RAMP KIT
FULAR, JAMES	11-261-5992-071-000-0000	44.30	12/04/2014	GEMPLER*1020398704	HS CHAIR CART
FULAR, JAMES	11-261-5993-000-000-0000	124.00	12/04/2014	GREEN OAK TIRE	GRNDS GATOR #4 TIRES
FULAR, JAMES	11-261-4910-000-000-0000	631.36	12/04/2014	TEX JACOBSEN	GRNDS BASEBALL GROOMER SERVICE
FULAR, JAMES Total		4,277.34			

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CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FURLOW, SETH	11-113-5110-071-414-0000	368.92	11/20/2014	CAROLINA BIOLOGIC SUPP	DISSECTION SPECIMENS FOR COMPARATIVE ANATOMY LAB, HEALTH AND PHYSIOLOGY UNIT, AND NEUROBIOLOGY UNIT
FURLOW, SETH	11-221-3220-000-414-0000	12.86	11/24/2014	MARRIOTT	DINNER-IB TRAINING CHICAGO
FURLOW, SETH	11-221-3220-000-414-0000	25.85	11/24/2014	TAXI CAB SERVICE	IB TRAINING
FURLOW, SETH	11-221-3220-000-414-0000	10.00	11/24/2014	VENTRA VENDING 05502	TRAIN TRANSPORTATION IB TRAINING CHICAGO
FURLOW, SETH	11-221-3220-000-414-0000	28.00	11/25/2014	MARRIOTT	DINNER IB TRAINING CHICAGO
FURLOW, SETH	11-221-3220-071-000-4290	63.00	11/25/2014	METRO AIRPORT PARKING	PARKING IB TRAINING
FURLOW, SETH	11-221-3220-000-414-0000	405.24	11/26/2014	MARRIOTT	HOTEL STAY IB TRAINING CHICAGO
FURLOW, SETH	11-113-5110-071-414-0000	132.26	12/03/2014	FLINN SCIENTIFIC, I	MITOSIS LAB FOR IB BIOLOGY
FURLOW, SETH	11-113-5110-071-414-0000	105.98	12/04/2014	FLINN SCIENTIFIC, I	INTERNAL ASSESSMENT FOR IB BIOLOGY
FURLOW, SETH Total		1,152.11			
GONZALEZ-SHEERAN, MARG	62-431-6645-065-000-0000	16.55	11/10/2014	MEIJER INC #122 Q01	SUPPLIES FOR FISH TANK - SALMON IN THE CLASSROOM PROJECT
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	10.00	11/10/2014	TARGET 00014654	ORNAMENT SUPPLIES FOR STUDENT COUNCIL- SENIOR CITIZEN LUNCHEON
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	57.69	11/11/2014	JOANN ETC #1933	STUDENT COUNCIL ORNAMENTS FRO SENIOR CITIZEN LUNCHEON
GONZALEZ-SHEERAN, MARG	62-431-6263-065-000-0000	25.00	11/11/2014	SEFMD (SCIENCE FAIR)	ENTRY FEE FOR SEFMD SCIENCE FAIR TO BE HELD IN MARCH 2015
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	5.96	11/19/2014	SAMSCLUB #6657	WATER FOR PARENT TEACHER CONFERENCES- STUDENT COUNCIL VOLUNTEERS
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	25.38	11/19/2014	SAMSCLUB #6657	FLOWERS FOR DISSECTION LAB
GONZALEZ-SHEERAN, MARGARET Total		140.58			
GORDON, BRIAN	62-431-6104-061-000-0000	20.51	11/14/2014	PANERA BREAD #667	BREAKFAST FOR CAPTAINS
GORDON, BRIAN	62-431-6104-061-000-0000	29.66	11/17/2014	PANERA BREAD #667	BREAKFAST FOR MEETING
GORDON, BRIAN	62-431-6104-061-000-0000	367.00	11/18/2014	QDOBA MEXICAN GRILLQPS	LUNCH FOR STAFF
GORDON, BRIAN	62-431-6128-061-000-0000	900.00	11/18/2014	SKIING UNLIMITED TICKE	SKI JACKETS
GORDON, BRIAN	62-431-6128-061-000-0000	1,125.00	11/20/2014	TRINITY INC	SKI BUS
GORDON, BRIAN	62-431-6195-061-000-0000	727.65	11/24/2014	MCCAMLY PLAZA HOTEL	VOLLEYBALL ROOMS
GORDON, BRIAN	62-431-6104-061-000-0000	875.00	11/24/2014	TRINITY INC	FAN BUS
GORDON, BRIAN	62-431-6104-061-000-0000	111.87	11/25/2014	CROWNE PLAZA HOTELS	HOTEL FOR OVERNIGHT STATE TOURNAMENT
GORDON, BRIAN	62-431-6104-061-000-0000	190.74	11/26/2014	BOSTON MARKET 1083	THANKSGIVING LUNCH
GORDON, BRIAN	62-431-6104-061-000-0000	65.92	11/26/2014	BUSCH'S #1205	THANKSGIVING LUNCH FOR STAFF
GORDON, BRIAN	11-293-3110-000-000-0605	-3,556.30	12/03/2014	BAL*NOVI ATHLETICS 201	SCOREBOARD REPAIR CREDIT
GORDON, BRIAN	11-293-3110-000-000-0605	3,556.30	12/03/2014	BAL*NOVI ATHLETICS 201	SCOREBOARD REPAIR

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CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	62-431-6128-061-000-0000	1,150.00	12/04/2014	TRINITY COACH LLC	SKI TEAM TRANSPORTATION
GORDON, BRIAN Total		5,563.35			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	95.00	11/17/2014	ACT*MICHIGAN MUSIC CON	HONORS CHOIR PERFORMANCE AND CONFERENCE
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	139.80	11/18/2014	OREFICE LTD	CHOIR UNIFORMS
GREBINSKI, KRISTEN Total		234.80			
HANSEN, ANN	11-118-5110-000-000-3430	182.00	11/14/2014	SCHOLASTIC BOOK CLUB	GSRP LENDING LIBRARY
HANSEN, ANN	11-118-5110-000-000-3430	4.00	11/14/2014	SCHOLASTIC BOOK CLUB	GSRP LENDING LIBRARY
HANSEN, ANN	11-118-5110-000-000-3430	5.00	11/14/2014	SCHOLASTIC BOOK CLUB	GSRP LENDING LIBRARY
HANSEN, ANN	11-118-5110-000-000-3430	31.00	11/14/2014	SCHOLASTIC BOOK CLUB	GSRP LENDING LIBRARY
HANSEN, ANN	11-118-5110-000-000-3430	33.00	11/14/2014	SCHOLASTIC BOOK CLUB	GSRP LENDING LIBRARY
HANSEN, ANN	11-118-5110-000-000-3430	4.00	11/14/2014	SCHOLASTIC BOOK CLUB	GSRP LENDING LIBRARY
HANSEN, ANN	11-118-5110-000-000-3430	4.00	11/14/2014	SCHOLASTIC BOOK CLUB	GSRP LENDING LIBRARY
HANSEN, ANN	11-118-5110-000-000-3430	210.91	11/17/2014	SCHOLASTIC INC. KEY 6	GSRP LENDING LIBRARY
HANSEN, ANN	11-118-4910-000-951-0000	71.48	11/20/2014	BAR LOUIE NOVI #90	HOLIDAY STAFF MEETING/OUTING
HANSEN, ANN	11-118-3220-000-951-0000	43.95	11/21/2014	APPELBAUM TRAINING INS	STAFF TRAININGS
HANSEN, ANN	11-311-3220-000-000-0000	12.00	11/21/2014	OAKLAND SCHOOLS-RC INT	CARE STAFF WORKSHOP
HANSEN, ANN	11-311-3220-000-000-0000	120.00	12/04/2014	APPELBAUM TRAINING INS	CARE STAFF TRAININGS
HANSEN, ANN Total		721.34			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	22.14	11/11/2014	HILLERS MARKET	THANKSGIVING PROJECT MATERIALS
HARRIS, CHRISTINE	62-431-6355-031-000-0000	36.50	11/13/2014	ORIENTAL TRADING CO	THANKSGIVING AND OTHER HOLIDAY CRAFT SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	40.00	11/24/2014	SQ *NELSON PUBLISHI	CLASSROOM LIBRARY ADDITION
HARRIS, CHRISTINE	62-431-6355-031-000-0000	43.42	11/26/2014	ORIENTAL TRADING CO	WINTER HOLIDAY AND GENERAL CRAFT SUPPLIES
HARRIS, CHRISTINE Total		142.06			
HARVEY, JENNIFER	11-113-5110-071-414-0000	103.82	11/14/2014	MISTERART.COM LP	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	366.24	11/17/2014	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	109.70	11/18/2014	DBC*Blick ART MATERIAL	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	175.42	11/20/2014	SSI*SCHOOL SPECIALTY	SUPPLIES
HARVEY, JENNIFER Total		755.18			
HAYNES, DEBORAH	11-351-5990-000-953-0000	20.98	12/02/2014	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	11-351-5990-000-953-0000	30.72	12/04/2014	JOANN ETC #1933	TEACHING SUPPLIES
HAYNES, DEBORAH Total		51.70			
HENDERSON, BETH	62-431-6501-015-000-0000	135.33	11/13/2014	IN *PRINT & MARKETING	DF PTO BANKING SUPPLIES
HENDERSON, BETH Total		135.33			
HOLLY, SHEILA	11-371-4910-000-276-7665	215.00	11/05/2014	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL PD, AP BIOLOGY, JEFF BAKER, 12.10.14
HOLLY, SHEILA	11-371-4910-000-276-7665	215.00	11/05/2014	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL PD, AP CHEMISTRY, STEVE LEMIEUX 12.10.14

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CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-7910-000-411-0000	58.71	11/05/2014	MARIA'S DELI	SCHEDULING MEETING WITH STEVE BARR, 11.4.14
HOLLY, SHEILA	11-371-4910-000-276-7665	135.00	11/05/2014	MICHIGAN ASSOCIATION F	TITLE IIA, CATHOLIC CENTRAL PD, A CULTURE OF COLLABORATION, REBECCA MULROONEY 3.19.15
HOLLY, SHEILA	11-112-5110-065-411-0000	63.00	11/06/2014	WWW.FLOCABULARY.COM	AUTOMATIC ONLINE RENEWAL FOR JEN CRAFT, 11.5.14
HOLLY, SHEILA	11-221-3220-012-000-6015	189.99	11/10/2014	PESI INC	TITLE I OH PD, ANXIETY DISORDERS, BETTY MOORE, 2.5.15
HOLLY, SHEILA	11-221-3220-012-000-6015	189.99	11/10/2014	PESI INC	TITLE I OH PD, OPTIONAL, DEFIANT & DISRUPTIVE CHILDREN AND ADOLESCENTS, BETTY MOORE, 1.27.15
HOLLY, SHEILA	11-221-3220-000-411-0000	125.00	11/11/2014	WAYNE RESA	PATHWAYS TO LITERACY: BEST PRACTICE MODELS FOR ACCELERATING ACHIEVEMENT K-12, MARY TURCHI, 11.13.14
HOLLY, SHEILA	11-221-3220-000-411-0000	125.00	11/11/2014	WAYNE RESA	PATHWAYS TO LITERACY: BEST PRACTICE MODELS FOR ACCELERATING ACHIEVEMENT K-12, LIZ LIETZ, 11.13.14
HOLLY, SHEILA	11-221-3220-000-411-0000	125.00	11/11/2014	WAYNE RESA	PATHWAYS TO LITERACY: BEST PRACTICE MODELS FOR ACCELERATING ACHIEVEMENT K-12, DIANA STOTLER, 11.13.14
HOLLY, SHEILA	11-112-5110-065-411-0000	190.12	11/12/2014	AMAZON.COM	7 COPIES OF MAKE JUST ONE CHANGE: TEACH STUDENTS TO ASK THEIR OWN QUESTIONS, BOOK STUDY WITH MYLA LEE
HOLLY, SHEILA	11-221-3220-000-411-0000	25.00	11/13/2014	PAYPAL *MI VIRTUAL	10TH MVU ONLINE LEARNING SYMPOSIUM
HOLLY, SHEILA	11-221-7910-000-411-0000	299.01	11/18/2014	MARIA'S DELI	RESTORATIVE PRACTICES TRAINING WITH DIANE BACK, 11.17.14
HOLLY, SHEILA	11-371-4910-000-276-7665	450.00	11/24/2014	NATIONAL CATHOLIC EDUC	TITLE IIA, CATHOLIC CENTRAL PD, NCEA 2015 CONVENTION & EXPO, DAVID LEWIS, DENNIS NOELKE & REV. JOHN HUBER, 4.7-9.15
HOLLY, SHEILA	11-221-3220-011-000-0000	239.00	11/26/2014	BUREAU OF EDU & RESEAR	TITLE I, VO PD, USE IPADS TO STRENGTHEN KINDERGARTEN INSTRUCTION, SHANNON MYRAND, 1.26.15

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-3220-011-000-0000	239.00	11/26/2014	BUREAU OF EDU & RESEAR	TITLE I, VO PD, USE IPADS TO STRENGTHEN KINDERGARTEN INSTRUCTION, JENNIFER LESSWAY, 1.26.15
HOLLY, SHEILA	11-221-3220-011-000-0000	235.00	11/26/2014	BUREAU OF EDU & RESEAR	TITLE I, VO PD, HELP YOUR STRUGGLING READERS, DANIELLE FAUCHER, 1.21.15
HOLLY, SHEILA	11-221-3220-012-000-6015	235.00	11/26/2014	BUREAU OF EDU & RESEAR	TITLE I, OH PD, HELP YOUR STRUGGLING READERS, PAULINE WOLSTENCROFT, 1.21.15
HOLLY, SHEILA	11-221-3220-011-000-0000	239.00	11/26/2014	BUREAU OF EDU & RESEAR	TITLE I, VO PD, USE IPADS TO STRENGTHEN KINDERGARTEN INSTRUCTION, DIANA MALCZEWSKI, 1.26.15
HOLLY, SHEILA	11-221-3220-012-000-6015	235.00	11/26/2014	BUREAU OF EDU & RESEAR	TITLE I, OH PD, HELP YOUR STRUGGLING READERS, KAITLIN MORTON, 1.21.15
HOLLY, SHEILA	11-221-7910-000-411-0000	249.50	11/26/2014	MARIA'S DELI	RESTORATIVE PRACTICES TRAINING WITH DIANE BACK, 11.25.14
HOLLY, SHEILA	11-221-3220-000-411-0000	100.00	12/02/2014	ACT*MICHIGAN INNOVATIV	NETWORK OF MICHIGAN EDUCATORS NATIONAL BOARD CERTIFICATION RECOGNITION BETHANY BRATNEY, MEGAN TAYLOR AND HATTIE MAGUIRE, 12.8.14
HOLLY, SHEILA	11-371-4910-000-276-7665	5,800.00	12/02/2014	APL*APPLEONLINESTOREUS	TITLE IIA, CATHOLIC CENTRAL PD, APPLE INC. CURRICULUM WORKSHOP FOR MATH AND SCIENCE, ALL STAFF, 1.19.15
HOLLY, SHEILA	11-221-3220-000-411-0000	275.00	12/02/2014	MICH ASSOC OF SCH ADMI	2015 MASA MID-WINTER CONFERENCE REGISTRATION, RJ WEBBER, 1.21-23.15
HOLLY, SHEILA	11-221-5110-000-000-6845	579.77	12/02/2014	NETECH CORP	TITLE III, DELL LATTITUDE 3340
HOLLY, SHEILA	11-221-3220-000-411-0000	60.00	12/03/2014	MSBO	SAPD FINAL APPLICATION FEE. EMAILED FOR REFUND. SHOULD NOT HAVE BEEN CHARGED BY MSBO.
HOLLY, SHEILA	11-221-3220-000-411-0000	60.00	12/04/2014	MI INST FOR ED MGT	SCHOOL ADMINISTRATIVE PROFESSIONAL CERTIFICATION FEE, SHEILA HOLLY
HOLLY, SHEILA Total		10,952.09			
HOSKINS, DIANE	62-431-6301-033-000-0000	81.40	11/07/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-000-6710	351.55	11/07/2014	STAPLS7126745830000001	TEACHER SUPPLY

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	62-431-6301-033-000-0000	179.00	11/12/2014	LIVINGSOCIAL*	STUDENT ACTIVITY
HOSKINS, DIANE	62-431-6301-033-000-0000	78.14	11/14/2014	COTTAGE INN PIZZA NOVI	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	89.16	11/26/2014	GUIDOS PREMIUM PIZZA I	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	193.99	12/02/2014	SAMS CLUB #6657	STUDENT FOOD/SNACKS
HOSKINS, DIANE	62-431-6301-033-000-0000	78.40	12/03/2014	GUIDOS PREMIUM PIZZA I	STUDENT FOOD
HOSKINS, DIANE Total		1,051.64			
HOIRIGAN, MARK	11-113-5110-071-050-0000	139.88	11/05/2014	J W PEPPER	PURCHASE OF MUSIC FOR SOLO AND ENSEMBLE FESTIVAL AND ONE CONCERT BAND PIECE.
HOIRIGAN, MARK	11-113-5110-071-050-0000	38.83	11/14/2014	J W PEPPER	PURCHASE OF MUSIC FOR SOLO AND ENSEMBLE FESTIVAL
HOIRIGAN, MARK	11-113-5110-071-050-0000	54.05	11/17/2014	DORN PUBLICATONS	PURCHASE OF SAX QUARTET FOR SOLO AND ENSEMBLE FESTIVAL
HOIRIGAN, MARK	11-113-5110-071-050-0000	50.00	11/25/2014	J W PEPPER	PURCHASE OF TUNE FOR JAZZ ENSEMBLE
HOIRIGAN, MARK Total		282.76			
JUOPPERI, JOHN	11-261-5992-014-000-0000	9.57	11/17/2014	THE HOME DEPOT 2737	PV OFFICE CABINETS
JUOPPERI, JOHN	11-261-5992-000-000-0000	216.17	11/21/2014	LAWSON PRODUCTS	MTCE STOCK PARTS
JUOPPERI, JOHN	11-261-5992-014-000-0000	30.08	11/28/2014	SHERWIN WILLIAMS #1197	PV OFFICE PAINT
JUOPPERI, JOHN	11-261-5992-013-000-0000	20.16	12/04/2014	THE HOME DEPOT 2737	NW HANGING FRAMES
JUOPPERI, JOHN	11-261-5992-013-000-0000	64.10	12/04/2014	THE HOME DEPOT 2737	NW HANGING FRAMES
JUOPPERI, JOHN Total		340.08			
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	309.56	11/11/2014	B&H PHOTO STORE	VIDEO CAMERA AND TRIPOD FOR MEDIA CENTER
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	38.05	11/11/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR WILKINSON
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	830.22	11/12/2014	BELSON OUTDOORS, INC.	BUDDY BENCH FOR PLAYGROUND
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	301.31	11/17/2014	DMI* DELL K-12 PTR	TONER CARTRIDGE FOR MEDIA CENTER LAB
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	311.50	11/21/2014	IN *ROVIN CERAMICS	CLAY, GLAZE, STILTS AND CONES FOR ART
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	250.06	11/28/2014	SCHOLASTIC BOOK FAIRS	BOOKS FOR BINGO NIGHT PRIZES
KORTLANDT, PATRICIA Total		2,040.70			
LAINE, MARGARET	11-113-4910-071-414-0000	234.00	11/07/2014	IB SOURCE	IB RESOURCES FOR CHINESE TEACHER
LAINE, MARGARET	62-431-6105-071-000-0000	213.13	12/03/2014	SMP HOLT FSG PALGRAVE	AP TEACHER SOLUTION MANUAL FOR AP STATISTICS
LAINE, MARGARET Total		447.13			
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	574.91	11/05/2014	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	4,797.24	11/05/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	507.09	11/05/2014	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	526.85	11/05/2014	NICHOLS	PV CUSTODIAL SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5991-010-000-0000	396.16	11/05/2014	NICHOLS	MTCE/TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	430.05	11/05/2014	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	439.01	11/05/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	198.18	11/05/2014	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	3,290.99	11/05/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	11/06/2014	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE
LAMBERT, ELIZABETH	11-261-5993-071-000-0000	531.35	11/07/2014	PIONEER REVERE 8008771	HS LACROSSE PAINT
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	100.00	11/12/2014	ERADICO SERVICES INC	DF PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	136.00	11/12/2014	ERADICO SERVICES INC	MS PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	270.00	11/12/2014	ERADICO SERVICES INC	HS PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	100.00	11/12/2014	ERADICO SERVICES INC	PV PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	100.00	11/12/2014	ERADICO SERVICES INC	NW PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	100.00	11/12/2014	ERADICO SERVICES INC	NM6 PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	160.00	11/12/2014	ERADICO SERVICES INC	ESB PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	100.00	11/12/2014	ERADICO SERVICES INC	NM5 PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	100.00	11/12/2014	ERADICO SERVICES INC	VO PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4120-012-000-0000	100.00	11/12/2014	ERADICO SERVICES INC	OH PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	100.00	11/12/2014	ERADICO SERVICES INC	ITC PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	112.00	11/12/2014	ERADICO SERVICES INC	PS PEST CONTROL 7/14 THRU 10/14
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	85.40	11/13/2014	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	2,637.98	11/13/2014	IN *CONTROLLED TEMPERA	HS PUMP REPAIR
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	426.00	11/13/2014	IN *CONTROLLED TEMPERA	HS ATRIUM UNIT
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	133.50	11/13/2014	IN *CONTROLLED TEMPERA	HS LEAK AT FITTINGS
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	389.40	11/13/2014	IN *CONTROLLED TEMPERA	NM COMPUTER CENTER BELTS
LAMBERT, ELIZABETH	11-261-5990-071-000-0000	206.04	11/13/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	125.00	11/13/2014	PROTECTION ONE ALARM	ITC ALARM REPAIR
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	458.55	11/14/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	1,396.58	11/14/2014	SUPERIOR PLAY LLC	NW PLAYGROUND
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	824.45	11/14/2014	URBANS PARTITION & REM	NM6 ROOM 619 MOVABLE WALL REPAIRS
LAMBERT, ELIZABETH	41-261-4110-012-000-4449	1,085.00	11/17/2014	DE-CAL INC	OH HVAC REPAIRS ON BOILERS #1 & 2
LAMBERT, ELIZABETH	41-261-4110-012-000-4449	658.00	11/17/2014	DE-CAL INC	OH HEATING SYSTEM REPAIRS
LAMBERT, ELIZABETH	41-261-4110-012-000-4449	5,703.30	11/17/2014	DE-CAL INC	HEATING SYSTEM REPAIRS
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	462.00	11/17/2014	DE-CAL INC	MS ROOM 118 HVAC REPAIRS
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	196.00	11/17/2014	DE-CAL INC	MS ROOM 130 HVAC REPAIRS
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	7,123.32	11/17/2014	DE-CAL INC	MS INSPECTION FOLLOW-UP AFTER HVAC REPAIRS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,218.00	11/17/2014	DE-CAL INC	HS HVAC REPAIRS ON MAKE-UP UNIT #1
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	2,620.83	11/17/2014	DE-CAL INC	HS INSPECTION FOLLOW-UP REPAIRS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	3,763.16	11/17/2014	DE-CAL INC	HS NORTH BOILER ROOM HEAT PUMPS
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	3,151.12	11/17/2014	DE-CAL INC	HS HYDRONIC HEAT BOILER LEAK
LAMBERT, ELIZABETH	41-261-4110-015-000-4449	6,323.00	11/17/2014	DE-CAL INC	DF BOILER CSD REPAIRS
LAMBERT, ELIZABETH	41-261-4110-014-000-4449	952.00	11/17/2014	DE-CAL INC	PV HVAC REPAIRS ON AHU #6 & PUMP #2
LAMBERT, ELIZABETH	41-261-4110-014-000-4449	854.00	11/17/2014	DE-CAL INC	PV ROOM 208 HVAC REPAIRS
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	1,316.00	11/17/2014	DE-CAL INC	PV ROOMS 120, 202, 204, 205, 208 & 209 HVAC REPAIRS
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	98.00	11/17/2014	DE-CAL INC	NW BOILER TROUBLESHOOTING
LAMBERT, ELIZABETH	41-261-4110-011-000-4449	3,725.00	11/17/2014	DE-CAL INC	VO HEATING PUMP #4 REPAIR
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	630.00	11/17/2014	DE-CAL INC	VO CHILLED WATER PUMP STARTER
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	952.00	11/17/2014	DE-CAL INC	VO ROOMS 110 & 112 HVAC REPAIRS
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	6,060.35	11/17/2014	DE-CAL INC	NM ROOMS 530, 548, 609 & 610 HVAC REPAIRS
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	3,577.74	11/17/2014	DE-CAL INC	NM ROOMS 530 & 641 HVAC REPAIRS
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	1,914.70	11/17/2014	HOH WATER TECHNOLOGY	NW PRO-KOOL FOR COOLING TOWER
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	1,811.06	11/17/2014	SCHULTZ INC.	TRANS SLUDGE REMOVAL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	2,316.48	11/20/2014	DAVEY TREE EXPERT COMP	HS FIELD AERIFICATION
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	1,096.76	11/20/2014	DE-CAL INC	HS PRESSURE REGULATORS
LAMBERT, ELIZABETH	41-261-4110-013-000-4449	1,404.29	11/20/2014	DE-CAL INC	NW BOILER #1 REPAIRS
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	1,492.45	11/20/2014	DE-CAL INC	HS REPLACE PRV'S
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	710.00	11/20/2014	IN *SECURE DOORS LLC	TRANS BUS GARAGE NORTH DOOR REPAIRS
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	221.52	11/20/2014	IN *SECURE DOORS LLC	MTCE BUS WASH REPAIR
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	215.00	11/20/2014	IN *SECURE DOORS LLC	MSA DOCK LEVELERS
LAMBERT, ELIZABETH	11-261-5993-071-000-0000	2,595.50	11/20/2014	OSBURN INDUSTRIES, INC	HS SAND FOR FIELDS
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	11/21/2014	PROTECTION ONE ALARM	ESB SECURITY SYSTEM MONITORING
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	11/21/2014	PROTECTION ONE ALARM	DISTRICT SECURITY SYSTEM MONITORING
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	585.56	11/24/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	11/25/2014	ARCH ENVIRONMENTAL GRO	MTCE HAZARDOUS WASTE CONSULTING
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	549.00	11/25/2014	COMMERICAL GLASS,	MS ROOM 112 BROKEN GLASS
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	370.00	11/26/2014	NATIONAL TIME	ESB FALSE ALARM - ZONE 1 DUCT SMOKE
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	111.52	11/26/2014	QUALITY FIRST AID & SA	MTCE FIRST AID KIT
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	134.90	11/26/2014	QUALITY FIRST AID & SA	TRANS FIRST AID KIT
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	199.00	12/02/2014	GBC*ECOMMERCE	PV LAMINATOR
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	272.41	12/04/2014	NICHOLS	MTCS/TRANS CUSTODIAL SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	505.74	12/04/2014	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	502.66	12/04/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	785.11	12/04/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	397.66	12/04/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	1,401.79	12/04/2014	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH Total		91,442.91			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	30.07	11/06/2014	TARGET 00014654	SUPPLIES FOR A PROJECT IN STEM CLASS
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	39.96	11/10/2014	MICHAELS STORES 6712	SUPPLIES FOR STEM
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	16.05	11/10/2014	TARGET 00020339	SUPPLIES FOR STEM
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	59.26	11/17/2014	THE HOME DEPOT 2710	SUPPLIES FOR THE CLASSROOM...APPLIED TECH...STEM
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	19.88	11/28/2014	THE HOME DEPOT 2737	SUPPLIES FOR STEM CLASS
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	65.67	12/02/2014	THE HOME DEPOT 2710	SUPPLIES FOR STEM CLASS AND APPLIED TECH
LANEY, CHRISTOPHER Total		230.89			
LUDWIG, CORINA	62-431-6249-065-000-0000	146.09	11/17/2014	MEIJER INC #122 Q01	GROCERIES
LUDWIG, CORINA	62-431-6249-065-000-0000	38.48	12/01/2014	MEIJER INC #054 Q01	SUPPLIES
LUDWIG, CORINA Total		184.57			
LUMLEY, SHERYL	62-431-6301-033-000-0000	69.90	11/12/2014	BOSTON MARKET 1083	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	42.38	11/12/2014	GFS MKTPLC #1985	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	69.96	11/12/2014	SAMS CLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	9.46	11/18/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	60.98	11/18/2014	WM SUPERCENTER #5893	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	122.62	11/25/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		375.30			
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	15.93	11/13/2014	MEIJER INC #122 Q01	CHOICE TIME SUPPLIES
LUSSENDEN, ASHLEY Total		15.93			
MATTHEWS, STEVEN	11-232-3220-000-000-0000	275.00	11/26/2014	MICH ASSOC OF SCH ADMI	MASA MID-WINTER CONFERENCE REGISTRATION
MATTHEWS, STEVEN Total		275.00			
MCKAIG, HEATHER	62-431-6146-071-000-0000	30.00	12/03/2014	SNEDICORS CLEANERS	COSTUME DRY CLEANING
MCKAIG, HEATHER Total		30.00			
MICHOS, JENNIFER	62-431-6275-014-000-0000	61.49	11/10/2014	COTTAGE INN PIZZA NOVI	LUNCH FOR PRINCIPAL MEETING
MICHOS, JENNIFER	62-431-6275-014-000-0000	31.79	11/17/2014	MICHAELS STORES 2108	POSTER FRAME WAS CHARGED TAX
MICHOS, JENNIFER	62-431-6275-014-000-0000	-31.79	11/17/2014	MICHAELS STORES 2108	RETURN
MICHOS, JENNIFER	62-431-6275-014-000-0000	29.99	11/17/2014	MICHAELS STORES 2108	POSTER FRAME
MICHOS, JENNIFER	62-431-6275-014-000-0000	75.00	11/19/2014	STARBUCKS #09955 NEW H	STARBUCKS THANK YOU GIFT CARDS
MICHOS, JENNIFER Total		166.48			
MILLER, HELEN	11-283-5610-000-000-0000	58.10	11/06/2014	PANERA BREAD #667	NEA NEGOTIATIONS/WORKING LUNCH

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	11-283-5610-000-000-0000	13.54	11/11/2014	SAMS CLUB #6657	WATER/REFRESHMENTS FOR MTGS
MILLER, HELEN	11-283-5610-000-000-0000	142.42	11/17/2014	MARIA'S DELI	LEARNING SCIENCES WORKSHOP LUNCH
MILLER, HELEN	11-283-5610-000-000-0000	180.05	11/20/2014	MARIA'S DELI	LEARNING SCIENCES WORKSHOP LUNCH
MILLER, HELEN	11-283-5610-000-000-0000	2.09	11/28/2014	MEIJER INC #122 Q01	VINEGAR FOR COFFEE MAKER MTCE
MILLER, HELEN	62-431-6770-001-000-0000	112.50	12/02/2014	TLF VANESSAS FLOWERS	FLOWERS FOR DIGLIO/O'CONNOR SURGERIES
MILLER, HELEN	11-283-7410-000-000-0000	54.00	12/03/2014	ASSOC SUPERV AND CURR	MEMBERSHIP TO ASCD
MILLER, HELEN Total		562.70			
NESMITH, RUSSELL	11-261-5710-000-000-0000	27.00	11/06/2014	MARATHON PETRO144568	MTCE FUEL FOR RENTAL TRUCK
NESMITH, RUSSELL	11-261-4290-000-000-0000	117.66	11/07/2014	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSELL	11-261-5992-000-000-0000	58.28	11/11/2014	BEST PLUMBING SPECIALT	MTCE PLUMBING TOOLS
NESMITH, RUSSELL	11-261-5992-013-000-0000	7.95	11/12/2014	THE HOME DEPOT 2737	NW PLAYGROUND
NESMITH, RUSSELL	11-261-5992-065-000-0000	689.67	11/13/2014	BEST PLUMBING SPECIALT	MS SINKS
NESMITH, RUSSELL	11-261-5992-015-000-0000	326.60	11/17/2014	BEST PLUMBING SPECIALT	DF FAUCET CARTRIDGES
NESMITH, RUSSELL	11-261-5992-000-000-0000	493.70	11/19/2014	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-000-000-0000	76.34	11/19/2014	BEST PLUMBING SPECIALT	MTCE STOCK FOR ACORN TERRAZZO WASH BASINS
NESMITH, RUSSELL	11-261-5992-013-000-0000	11.94	11/19/2014	THE HOME DEPOT 2737	NW PLAYGROUND
NESMITH, RUSSELL	11-261-5992-005-000-0000	289.37	11/21/2014	BEST PLUMBING SPECIALT	MTCE SHOWER
NESMITH, RUSSELL	11-261-5992-071-000-0000	38.88	11/21/2014	THE HOME DEPOT 2737	HS CONCESSION STAND
NESMITH, RUSSELL	11-261-5992-000-000-0000	14.96	11/21/2014	THE HOME DEPOT 2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	11-261-5992-071-000-0000	9.72	11/28/2014	THE HOME DEPOT 2737	HS OFFICE BATHROOM SINK
NESMITH, RUSSELL	11-261-5992-000-000-0000	98.74	12/03/2014	BEST PLUMBING SPECIALT	MTCE STOCK FOR DRINKING FOUNTAINS
NESMITH, RUSSELL	11-261-5992-000-000-0000	115.88	12/04/2014	BEST PLUMBING SPECIALT	MTCE STOCK FOR SINKS
NESMITH, RUSSELL Total		2,376.69			
OCONNOR, GAIL	11-351-5110-000-953-0000	95.54	11/10/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES CARE
OCONNOR, GAIL	11-351-5110-000-953-0000	36.45	11/13/2014	STAPLS7126887635000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	6.82	11/13/2014	STAPLS7126887635000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	49.18	11/13/2014	STAPLS7126887635000004	TEACHING SUPPLIES CARE
OCONNOR, GAIL	11-351-5110-000-953-0000	2.90	11/13/2014	STAPLS7126889414000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5990-000-953-0000	33.14	11/13/2014	STAPLS7126889414000002	TEACHING SUPPLIES CARE
OCONNOR, GAIL	11-118-5110-000-951-0000	45.41	11/13/2014	STAPLS7127083922000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	17.40	11/13/2014	STAPLS7127083922000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	10.92	11/13/2014	STAPLS7127083922000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	235.08	11/13/2014	STAPLS7127083922000009	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	3.74	11/14/2014	STAPLS7126887635000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	1,667.93	11/17/2014	KAPLAN EARLY LEARN	GSRP - TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	3.50	11/17/2014	STAPLS7127083922000008	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-3220-000-953-0000	30.00	11/19/2014	DBS*AVONDALE SCHOOL DI	CARE TRAINING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	62-431-6350-031-000-0000	262.15	11/20/2014	ENVIRONMENTS	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	19.64	11/21/2014	STAPLS7127083922000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	18.98	11/24/2014	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	314.46	11/25/2014	SSI*SCHOOL SPECIALTY	GSRP TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	83.79	11/26/2014	NWF*NATIONAL WILDLIFE	CARE TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	19.99	11/28/2014	STAPLS7127083922000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	17.99	11/28/2014	STAPLS7127083922000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-4910-000-000-3430	47.11	11/28/2014	STAPLS7127599471000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	54.80	11/28/2014	STAPLS7127817941000001	TEACHING SUPPLIES CARE
OCONNOR, GAIL	11-118-5110-000-951-0000	92.78	12/04/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL Total		3,169.70			
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	15.63	11/13/2014	AMAZON.COM	CLASSROOM BOOK FOR EMILY SAMUELS
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	44.30	11/19/2014	JIMMY JOHNS - 396	LUNCH FOR SCHOOL IMPROVEMENT COMMITTEE
QUITIQUIT, PAMELA Total		59.93			
REICHLEY, CARRIE	62-431-6275-015-000-0000	642.60	11/10/2014	MACIE PUBLISHING COMPA	RECORDERS AND SUPPLIES FOR MUSIC PROGRAM
REICHLEY, CARRIE	11-111-5110-015-099-0000	160.00	11/13/2014	EXTREME	WALKIE TALKIE FOR CUSTODIAL STAFF
REICHLEY, CARRIE	62-431-6275-015-000-0000	58.00	11/14/2014	RED OLIVE XII	LUNCHEON FOR LIM MEETING
REICHLEY, CARRIE	11-111-5110-015-099-0000	-3.92	11/17/2014	STAPLES DIRECT	CREDIT SALES TAX
REICHLEY, CARRIE	11-111-5110-015-099-0000	12.08	11/18/2014	TARGET 00014654	TIMER AND EXTENSION CORD FOR DISPLAY CASE IN ENTRYWAY
REICHLEY, CARRIE	11-111-5110-015-099-0000	60.67	12/04/2014	DUNCAN DISPOSAL SYSTEM	DUNCAN DISPOSAL-RECYCLING FOR 12/1/14 - 6/30/14
REICHLEY, CARRIE	11-111-5110-015-099-0000	379.98	12/04/2014	PESI INC	CONFERENCE FOR B. ZIELINSKI & ANNE DONATO - OPPOSITIONAL, DEFIANT & DISRUPTIVE CHILDREN & ADOLESCENTS
REICHLEY, CARRIE Total		1,309.41			
ROY, MICHAEL	62-431-6191-071-000-0000	200.00	11/10/2014	AERIAL ENTERPRISES INC	SUPPLIES
ROY, MICHAEL	62-431-6191-071-000-0000	40.30	11/14/2014	WM SUPERCENTER #5893	SUPPLIES
ROY, MICHAEL	62-431-6191-071-000-0000	69.88	12/04/2014	WAL-MART #5893	SUPPLIES
ROY, MICHAEL Total		310.18			
SALTZMAN, DANA	11-118-5110-000-951-0000	26.02	11/10/2014	MICHAELS STORES 2861	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	15.67	11/25/2014	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	6.80	12/03/2014	TEACHERSPAYTEACHERS	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	19.00	12/04/2014	FIVE BELOW #558	TEACHING SUPPLIES
SALTZMAN, DANA Total		67.49			
SCHRINER, STEPHANIE	11-112-7410-065-000-0000	559.00	11/12/2014	SQ *MASSP	MASSP ATTENDANCE AND MEMBERSHIP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE	11-112-5990-065-000-0000	16.93	11/12/2014	TARGET 00014654	THANK YOU CARDS FOR OFFICE
SCHRINER, STEPHANIE	11-112-3210-065-000-0000	142.09	11/13/2014	RADISSON	HOTEL FOR MASSP CONFERENCE; SHARED W/ N. CARTER
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	22.47	11/14/2014	TIM HORTONS #915700	DONUTS FOR PAT
SCHRINER, STEPHANIE Total		740.49			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	231.22	11/13/2014	OVR*O.CO/OVERSTOCK.COM	NECKLACES FOR BELLA VOCE (THEY PAID FOR THEM)
SCHURIG, CLAIRE	62-431-6122-071-000-0000	129.90	11/13/2014	OVR*O.CO/OVERSTOCK.COM	NECKLACES FOR BELLA VOCE (THEY PAID FOR THEM)
SCHURIG, CLAIRE Total		361.12			
SHAFER, RACHELLE	62-431-6501-012-000-0000	1,320.00	11/12/2014	EDUCATIONAL PRODUCTS	SCHOOL SUPPLY KITS- PTO FUNDRAISER
SHAFER, RACHELLE	11-111-5110-012-025-0000	285.88	11/18/2014	BSN*SPORT SUPPLY GROUP	RYAN SMITH. GYM EQUIPMENT BUDGET
SHAFER, RACHELLE	11-111-5110-012-025-0000	229.93	11/19/2014	BSN*SPORT SUPPLY GROUP	RYAN SMITH. GYM EQUIPMENT BUDGET
SHAFER, RACHELLE	11-111-5110-012-025-0000	154.00	12/03/2014	MI MUSEUM ADMISSIONS	FOURTH GRADE FIELD TRIP TO LANSING. ENTRANCE FEE FOR THE HISTORICAL MUSEUM
SHAFER, RACHELLE Total		1,989.81			
SHPAKOFF, KATHLEEN	62-431-6350-031-000-0000	216.21	11/05/2014	TOYS R US #9274 QPS	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	87.96	11/11/2014	MICHAELS STORES 3744	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	46.09	11/18/2014	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		350.26			
SMITH, JENNIFER	11-118-5110-000-951-0000	7.98	11/05/2014	MEIJER INC #64 Q01	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	11.00	11/18/2014	DOLRTREE 3044 00030445	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	23.47	11/20/2014	AMAZON MKTPLCE PMTS	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	10.34	11/24/2014	MICHAELS STORES 3744	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	25.27	12/02/2014	MEIJER INC #64 Q01	SUPPLIES
SMITH, JENNIFER Total		78.06			
SOVEL, SHEILA	62-431-6355-031-000-0000	99.89	11/12/2014	MICHAELS STORES 3744	CLASSROOM EXPENSE
SOVEL, SHEILA	62-431-6355-031-000-0000	14.76	12/03/2014	MICHAELS STORES 3744	CLASSROOM EXPENSE
SOVEL, SHEILA Total		114.65			
STEC, MEGAN	11-118-5110-000-951-0000	7.08	11/24/2014	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN Total		7.08			
TURNER, NANCY	11-226-7410-000-000-0000	214.50	11/21/2014	LRP PUBLICATIONS	SPECIAL EDUCATION LAW MONTHLY FOR DIRECTOR
TURNER, NANCY Total		214.50			
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	58.47	11/11/2014	GFS MKTPLC #1985	PAPER PLATES/BOWLS
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	11/12/2014	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	16.92	11/17/2014	SAMS CLUB #6657	BLEACH FOR GARAGE
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	99.50	12/02/2014	GFS MKTPLC #1985	TISSUE, PAPER TOWELS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	69.73	12/04/2014	STAPLS7128075226000001	BINDERS,PENS,HIGHLIGHTS
VALENTINE, CYNTHIA Total		334.62			
VAUGHAN, ANGELA	11-231-3220-000-000-0000	100.00	11/07/2014	WALGREENS #4454	EDUCATION EXCELLENCE POSTER SESSION - SHELL GAS CARDS
VAUGHAN, ANGELA	11-231-7910-000-000-0000	71.60	11/28/2014	MASB	MASB PUBLICATIONS - NEW BOARD MEMBER ORIENTATION
VAUGHAN, ANGELA Total		171.60			
VAUGHAN-SOUTHARD, HEATHER	62-431-6131-071-000-0000	49.50	11/07/2014	SP *NDEO	2 BOOKS FOR STUDENT USE IN DANCE 3 AND CHOREOGRAPHY CLASSES: THE EXPRESSIVE BODY IN LIFE, ART, AND THERAPY; MOVING TOWARD LIFE- FIVE DECADES OF TRANSFORMATIONAL DANCE
VAUGHAN-SOUTHARD, HEATHER	62-431-6129-071-000-0000	20.00	11/17/2014	EB *9TH ANNUAL OAKLAND	COLLEGE RECRUITMENT AUDITION
VAUGHAN-SOUTHARD, HEATHER	62-431-6129-071-000-0000	-74.52	11/17/2014	EB *9TH ANNUAL OAKLAND	REFUND OF STUDENT'S REGISTRATION. MOTHER CHANGED REGISTRATION BY REGISTERING SEPARATELY
VAUGHAN-SOUTHARD, HEATHER	62-431-6129-071-000-0000	-13.65	11/17/2014	EB *9TH ANNUAL OAKLAND	REFUND OF A CLASS FOR OAKLAND DANCE FESTIVAL. STUDENT NEEDED TO CHANGE REGISTRATION TO TAKE COLLEGE RECRUITMENT AUDITION
VAUGHAN-SOUTHARD, HEATHER	62-431-6131-071-000-0000	95.50	12/03/2014	HFC*DISC DANCE	COSTUMES
VAUGHAN-SOUTHARD, HEATHER	62-431-6129-071-000-0000	160.59	12/03/2014	HFC*DISC DANCE	COSTUMES- BLACK LEOS
VAUGHAN-SOUTHARD, HEATHER Total		237.42			
VUICHARD, TATIANA	11-311-5910-000-000-0000	122.99	11/13/2014	AMAZON.COM	AIR PURIFIER FOR OFFICE
VUICHARD, TATIANA	11-311-5910-000-000-0000	187.05	11/14/2014	STAPLS7127122414000001	LASER JET TONER FOR PRINTER
VUICHARD, TATIANA	11-311-5910-000-000-0000	355.03	11/14/2014	STAPLS7127122414000002	LASER JET TONER FOR PRINTER
VUICHARD, TATIANA Total		665.07			
WARECK, MICHELE	11-241-5910-071-000-0000	199.98	11/05/2014	SAMSCLUB #6657	OFFICE EQUIPMENT
WARECK, MICHELE	62-431-6770-071-000-0000	199.75	11/05/2014	SAMSCLUB #6657	PARENT TEACHER CONFERENCE TREATS FOR TEACHERS
WARECK, MICHELE	62-431-6111-071-000-0000	74.07	11/10/2014	AMAZON.COM	STAFF TEXTBOOK
WARECK, MICHELE	62-431-6111-071-000-0000	106.08	11/10/2014	AMAZON.COM	BOOKS FOR TEACHER
WARECK, MICHELE	11-113-5110-071-017-0000	49.92	11/10/2014	OFFICE DEPOT #2642	LABEL MAKER FOR COUNSELOR
WARECK, MICHELE	11-113-3220-071-000-0000	125.00	11/11/2014	WAYNE RESA	CONFERENCE FEE
WARECK, MICHELE	11-113-3220-071-000-0000	125.00	11/11/2014	WAYNE RESA	CONFERENCE FEE
WARECK, MICHELE	11-222-5990-071-000-0000	276.99	11/12/2014	SCHOOLLABELS.COM	VISITOR WELCOME LABELS
WARECK, MICHELE	11-113-5110-071-010-0000	74.73	11/12/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES
WARECK, MICHELE	62-431-6176-071-000-0000	111.00	11/13/2014	BEARCOM SERVICES	ADMINISTRATOR RADIO REPAIR
WARECK, MICHELE	11-113-5110-071-026-0000	116.65	11/13/2014	DINN BROS INCINTERNET	DEBATE COMPETITION TROPHIES
WARECK, MICHELE	11-222-5990-071-000-0000	108.73	11/13/2014	WAL-MART #2618	OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	11-222-5990-071-000-0000	82.78	11/14/2014	SAMSCLUB #6657	SANITARY SUPPLIES
WARECK, MICHELE	11-241-5910-071-000-0000	59.98	11/17/2014	SAMSCLUB #6657	UTILITY CART FOR OFFICE
WARECK, MICHELE	62-431-6770-071-000-0000	35.32	11/18/2014	SAMS CLUB #6657	CELEBRATION DESSERT FOR POMS
WARECK, MICHELE	62-431-6125-071-000-0000	2,263.80	11/19/2014	EMU CAREER & TECH STUD	DECA CONFERENCE REGISTRATION FEE
WARECK, MICHELE	62-431-6770-071-000-0000	48.95	11/19/2014	TLF HAPPINESS IS...	STAFF MEMBER NEW BABY CONGRATULATION ARRANGEMENT
WARECK, MICHELE	11-241-5910-071-000-0000	31.67	11/20/2014	OFFICE MAX	OFFICE SUPPLIES
WARECK, MICHELE	11-113-5110-071-030-0000	302.99	11/20/2014	SCANTRON CORPORATION	SCANTRON TESTING FORMS FOR ENGLISH
WARECK, MICHELE	11-222-5990-071-000-0000	299.55	11/20/2014	SCANTRON CORPORATION	EXTRA SCANTRON TESTING FORMS
WARECK, MICHELE	11-113-5110-071-015-0000	68.93	11/20/2014	SYX*TIGERDIRECTINC	CLASSROOM WEBCAM TO ASSIST WITH TEACHING
WARECK, MICHELE	11-241-5910-071-000-0000	16.44	11/20/2014	WM SUPERCENTER #2700	OFFICE SUPPLIES
WARECK, MICHELE	62-431-6108-071-000-0000	266.00	11/21/2014	ARC*SERVICES/TRAINING	PURCHASE CPR CARDS , AMERICAN RED CROSS
WARECK, MICHELE	62-431-6123-071-000-0000	136.79	11/21/2014	KAPLAN EARLY LEARN	SPECIAL ED STOOL
WARECK, MICHELE	62-431-6770-071-000-0000	50.00	11/24/2014	AL-VAN HUMANE SOCIETY	MEMORIAL DONATION FOR STAFF MEMBER
WARECK, MICHELE	62-431-6108-071-000-0000	323.00	11/26/2014	ARC*SERVICES/TRAINING	PURCHASED CPR CARDS FOR STUDENTS
WARECK, MICHELE	62-431-6186-071-000-0000	163.60	11/26/2014	SAMSCLUB #6657	STUDENT COUNCIL PURCHASED THANKSGIVING PIES FOR STAFF MEMEBERS
WARECK, MICHELE	11-222-5310-071-000-0000	300.00	12/01/2014	GAN*USATODAYCIRC	USA TODAY SUBSCRIPTION FOR MEDIA CENTER
WARECK, MICHELE	62-431-6770-071-000-0000	27.99	12/03/2014	WAL-MART #2700	STAFF MEETING BEVERAGES AND TREATS
WARECK, MICHELE	62-431-6142-071-000-0000	923.73	12/04/2014	CUSTOMINK TSHIRTS	DEBATE SWEATSHIRTS
WARECK, MICHELE	62-431-6275-071-000-0000	59.92	12/04/2014	SAMS CLUB #6657	POINSETTA'S FOR STAFF MEMBERS
WARECK, MICHELE	11-241-5910-071-000-0000	105.24	12/04/2014	STAPLES 00115659	OFFICE SUPPLIES
WARECK, MICHELE Total		7,134.58			
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	11/07/2014	MONROE BAKERY	COUNSELOR/ADMINISTRATOR MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	22.77	11/10/2014	MONROE BAKERY	K-6 CAL MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	11/13/2014	MONROE BAKERY	K-12 NILTET MEETINGS
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	11/21/2014	MONROE BAKERY	9-12 CAL MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	11/24/2014	MONROE BAKERY	ESB BUILDING LUNCHEON MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	12/04/2014	MONROE BAKERY	RESTORATIVE PRACTICES TRAINING WITH DIANE BACK
WEBBER, RONALD	11-221-3220-000-411-0000	3.00	12/04/2014	PARKING EP/PS	PARKING FEE FOR MACUL STUDENT TECHNOLOGY SHOWCASE

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CYCLE: 11/5/14 - 12/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	11-221-7910-000-411-0000	49.00	12/04/2014	WRIKE.COM	MONTHLY COLLABORATIVE MEETING TOOL SUBSCRIPTION
WEBBER, RONALD Total		150.67			
WESNER, KIMBERLY	11-222-5310-065-000-0000	135.17	11/06/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	359.96	11/24/2014	CARTRIDGE WORLD - OHM	PRINTER CARTRIDGES
WESNER, KIMBERLY	11-222-5310-065-000-0000	207.00	11/28/2014	SCHOLASTIC BOOK CLUB	VARIOUS BOOKS FOR LIBRARY AND A CBS SET
WESNER, KIMBERLY Total		702.13			
WILSON, KAREN	11-118-5110-000-951-0000	10.40	12/03/2014	KROGER #632	CLASSROOM MATERIALS
WILSON, KAREN Total		10.40			
Grand Total		311,807.78			