

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/13 - 12/4/13

Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
ABRAHAM, MARY	11-112-5110-065-099-0000	205.49	11/07/2013	STAPLS7108343402000001	TONERS/MARKERS/ERASERS/JUICE
ABRAHAM, MARY	11-112-5110-065-099-0000	23.95	11/07/2013	STAPLS7108343402000002	TONERS/MARKERS/ERASERS/JUICE
ABRAHAM, MARY	11-241-5910-065-000-0000	22.25	11/15/2013	JONES SCHOOL SUPPL	OFFICIAL SEALS FOR TRANSCRIPTS
ABRAHAM, MARY	11-241-5910-065-000-0000	125.04	11/15/2013	STAPLES 00115659	BANK BAGS
ABRAHAM, MARY	11-112-5110-065-009-0000	238.95	11/15/2013	THEATREFOLK	SCRIPTS FOR INTRO TO THEATER CLASS
ABRAHAM, MARY	11-112-5110-065-009-0000	12.29	11/18/2013	AMAZON.COM	SCRIPTS FOR INTRO TO THEATRE CLASS
ABRAHAM, MARY	11-112-5110-065-009-0000	19.85	11/18/2013	ELDRIDGEPLAYS	SCRIPTS FOR INTRO TO THEATER CLASS
ABRAHAM, MARY	11-112-5110-065-017-0000	476.30	11/18/2013	WOODBURN PRESS	PHAMPLETS FOR COUNSELING OFFICE
ABRAHAM, MARY	11-241-5910-065-000-0000	90.07	11/18/2013	ZEE MEDICAL 00022012	SUPPLIES FOR OFFICE FIRST AID KITS
ABRAHAM, MARY	11-112-5110-065-099-0000	29.55	11/22/2013	THE HOME DEPOT 2737	FIRST AID KITS FOR SPORTS TEAMS
ABRAHAM, MARY	11-112-5110-065-099-0000	59.10	12/04/2013	STAPLES 00115659	POST IT NOTES FOR PD
ABRAHAM, MARY Total		1,302.84			
ALEX, CHRISTINA	11-351-5990-000-953-0000	49.65	11/27/2013	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	11-351-5990-000-953-0000	15.00	11/29/2013	FIVE BELOW #558	SUPPLIES
ALEX, CHRISTINA Total		64.65			
BARCOMB, CHERYL	11-225-4905-000-000-0000	2,139.00	11/08/2013	MCLS	ONLINE RESEARCH SUBSCRIPTION RENEWALS
BARCOMB, CHERYL	11-261-4120-012-000-0409	1,553.00	11/08/2013	SECURITY DESIGNS	REPAIR OH SECURITY DOOR
BARCOMB, CHERYL	11-261-4120-001-000-0409	310.00	11/08/2013	SECURITY DESIGNS	REPAIR ESB CARD READER
BARCOMB, CHERYL	11-225-4120-000-000-0000	112.50	11/14/2013	THE POD DROP OF NO	IPAD REPAIR - REPLACED BATTERY
BARCOMB, CHERYL	11-225-4905-000-000-0000	1,995.00	11/15/2013	EXPLORE LEARNING	HS MATH ONLINE SUBSCRIPTION RENEWAL
BARCOMB, CHERYL	11-225-5111-000-000-0000	35.94	11/20/2013	AMAZON.COM	6 USB EXTENSION CABLES
BARCOMB, CHERYL	11-225-5111-000-000-0000	49.00	11/21/2013	APL*APPLEONLINESTOREUS	LIGHTNING TO VGA ADAPTER
BARCOMB, CHERYL	11-225-5111-000-000-0000	49.00	12/04/2013	APL*APPLEONLINESTOREUS	LIGHTNING TO DIGITAL AV ADAPTER
BARCOMB, CHERYL Total		6,243.44			
BEDFORD, JULIE	11-111-5110-015-099-0000	56.99	11/25/2013	KIVUTO SOLUTIONS	SOFTWARE FOR BUILDING DATA ANALYSIS
BEDFORD, JULIE Total		56.99			
BENGLE, HOLLY	11-351-5110-000-953-0000	61.20	11/06/2013	AMAZON MKTPLACE PMTS	EASEL FOR WORK
BENGLE, HOLLY	11-351-5110-000-953-0000	61.97	11/06/2013	TOYS R US #9265 QPS	TOYS CRAFTS
BENGLE, HOLLY	11-351-5110-000-953-0000	33.93	11/08/2013	DISCOUNT SCHOOL SUPPLY	PAINT AND SUPPLIES
BENGLE, HOLLY Total		157.10			
BLANCHARD, EVAN	62-431-6239-065-000-0000	121.39	11/20/2013	STEVE WEISS MUSIC INC	PERCUSSION INSTRUMENTS NEEDED FOR CONCERT MUSIC AND TO REPLACE OLD, WORN OUT INSTRUMENTS.

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CYCLE: 11/5/13 - 12/4/13

Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
BLANCHARD, EVAN Total		121.39			
BLOOM, LYNETTE	11-351-5110-000-953-0000	15.71	12/02/2013	MICHAELS STORES 3744	TEACHING SUPPLIES
BLOOM, LYNETTE Total		15.71			
BRASIL, SANDRA	11-111-5110-055-025-0000	46.88	11/07/2013	DBC*BLICK ART MATERIAL	CLASSROOM SUPPLIES FOR ILONA RUGG
BRASIL, SANDRA	11-111-5110-055-060-0000	105.95	11/08/2013	LEARNING A-Z	RENEWAL FOR ONLINE LICENSING
BRASIL, SANDRA	11-111-5110-055-099-0000	222.97	11/11/2013	QUICKSHIP COM	LITERATURE RACK FOR FRONT LOBBY AREA OF 5TH GRADE
BRASIL, SANDRA	62-431-6275-055-000-0000	100.00	11/11/2013	TARGET 00014654	GIFT CARDS FOR FAMILY BINGO NITE
BRASIL, SANDRA	62-431-6275-055-000-0000	2,911.00	11/13/2013	WENGER CORPORATION	RISERS FOR THE STAGE FOR VOCAL MUSIC CONCERTS AND BACKRAILS
BRASIL, SANDRA	11-111-5110-055-055-0000	179.60	11/15/2013	PCI*PATTERSON MEDICAL	ANTI BACTERIAL WIPES FOR GYM EQUIPMENT
BRASIL, SANDRA	11-111-5110-055-065-0000	46.74	11/18/2013	FLUKERFARMS.COM	CRICKETS FOR SCIENCE UNIT
BRASIL, SANDRA	62-431-6216-055-000-0000	192.88	11/20/2013	CAROLINA BIOLOGICAL SP	CAMP SUPPLIES
BRASIL, SANDRA	62-431-6275-055-000-0000	240.94	11/22/2013	DECKER INC	SHIPPING COST FOR 6TH GRADE CAFETERIA TABLE
BRASIL, SANDRA	62-431-6275-055-000-0000	1,272.00	11/22/2013	DECKER INC	CAFTERIA TABLE FOR 6TH GRADE
BRASIL, SANDRA	11-111-5110-055-099-0000	406.26	11/25/2013	SCANTRON CORPORATION	SCANTRON TESTS FORMS
BRASIL, SANDRA	62-431-6216-055-000-0000	62.90	12/03/2013	CAROLINA BIOLOGICAL SP	SUPPLIES FOR CAMP
BRASIL, SANDRA Total		5,788.12			
BRATNEY, BETHANY	11-222-5990-071-000-0000	214.38	11/07/2013	DEMCO INC	LIBRARY MATERIALS
BRATNEY, BETHANY	11-222-5310-071-000-0000	15.19	11/07/2013	NEXT CHAPTER BOOKSTORE	NEW BOOKS IN SERIES
BRATNEY, BETHANY Total		229.57			
BRAUN, LISA	11-112-5110-065-065-0000	9.01	11/19/2013	MICHAELS STORES 4744	CARDSTOCK PAPER (5 PACKS) FOR VARIOUS IN-CLASS ACTIVITIES AND PROJECTS.
BRAUN, LISA Total		9.01			
BUNKER, JEFFREY	11-261-5993-000-000-0000	72.48	11/07/2013	JOHN DEERE LANDSCAPES0	GRNDS SPRAYER PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	103.02	11/07/2013	JOHN DEERE LANDSCAPES0	GRNDS SPRAYER REPAIR PARTS
BUNKER, JEFFREY	11-261-5992-000-000-0000	41.02	11/07/2013	WW GRAINGER	MTCE SUPPLIES
BUNKER, JEFFREY	11-261-5710-000-000-0000	20.04	11/11/2013	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
BUNKER, JEFFREY	11-261-5710-000-000-0000	105.00	11/18/2013	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
BUNKER, JEFFREY	11-261-5710-000-000-0000	22.30	11/19/2013	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
BUNKER, JEFFREY	11-261-4290-000-000-0000	111.90	12/04/2013	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
BUNKER, JEFFREY Total		475.76			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	122.91	11/06/2013	ORIENTAL TRADNG CO	PROPS
BURKHARDT, LORETTA	62-431-6415-065-000-0000	17.50	11/06/2013	ORIENTAL TRADNG CO	PROPS
BURKHARDT, LORETTA	62-431-6415-065-000-0000	-4.40	11/14/2013	BED BATH & BEYOND #368	DISCOUNT OFF OF BROOM PROP
BURKHARDT, LORETTA	62-431-6415-065-000-0000	21.99	11/14/2013	BED BATH & BEYOND #368	BROOM PROP
BURKHARDT, LORETTA	62-431-6415-065-000-0000	-337.92	11/14/2013	THREAD WORKS. LTD	RETURN SHIRT SHOW SHIRT ORDER
BURKHARDT, LORETTA	62-431-6415-065-000-0000	40.57	11/15/2013	JOANN ETC #1933	FABRIC FOR COSTUMES

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Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
BURKHARDT, LORETTA	62-431-6415-065-000-0000	122.74	11/15/2013	MEIJER INC #122 Q01	PROPS AND ACCESSORIES FOR ACTORS
BURKHARDT, LORETTA	62-431-6415-065-000-0000	9.98	11/18/2013	ACO-HARDWARE #0087	STORAGE CONTAINERS FOR PROPS
BURKHARDT, LORETTA	62-431-6415-065-000-0000	5.99	11/18/2013	AMAZON DIGITAL SVCS	MUSIC FOR SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	0.99	11/18/2013	AMAZON DIGITAL SVCS	MUSIC FOR SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	0.99	11/18/2013	AMAZON DIGITAL SVCS	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	0.89	11/18/2013	AMAZON DIGITAL SVCS	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	0.99	11/18/2013	AMAZON DIGITAL SVCS	SOUND EFFECT FOR PRODUCTION
BURKHARDT, LORETTA	62-431-6415-065-000-0000	0.99	11/18/2013	AMAZON DIGITAL SVCS	SIDE EFFECT FOR PRODUCTION
BURKHARDT, LORETTA	62-431-6415-065-000-0000	-19.99	11/18/2013	MEIJER INC #122 Q01	RETURN EXTENSION CORD
BURKHARDT, LORETTA	62-431-6415-065-000-0000	16.21	11/18/2013	STAPLES 00115659	SHARPIES AND CD FOR SOUND TRACKS FOR PRODUCTION
BURKHARDT, LORETTA	62-431-6415-065-000-0000	31.98	11/18/2013	STAPLES 00115659	CARD STOCK PAPER FOR PROGRAM
BURKHARDT, LORETTA	62-431-6415-065-000-0000	45.92	11/18/2013	THE HOME DEPOT 2737	FLASH LITES CORDS AND TAPE
BURKHARDT, LORETTA	62-431-6415-065-000-0000	440.00	11/18/2013	TOBINS LAKE STUDIOS, I	BACK DROPS FOR STAGE
BURKHARDT, LORETTA	62-431-6415-065-000-0000	1.29	11/19/2013	AMAZON DIGITAL SVCS	MUSIC FOR PRODUCTION
BURKHARDT, LORETTA Total		519.62			
BURNHAM, SUSAN	62-431-6275-011-000-0000	1,444.15	11/13/2013	LEARNING A-Z	WEB-SITE FEE FOR TEACHERS
BURNHAM, SUSAN	11-241-5990-011-000-0000	56.37	11/18/2013	JET'S PIZZA # 150	PIZZA FOR TITLE ONE PARENT MEETING
BURNHAM, SUSAN Total		1,500.52			
BURRIS, MARGARET	11-111-5110-012-099-0000	9.49	11/18/2013	AMAZON MKTPLCE PMTS	FOURTH GRADE MATH WORD PROBLEM BOOK
BURRIS, MARGARET	11-111-5110-012-099-0000	82.41	11/18/2013	SSI*SCHOOL SPECIALTY	SUPPLIES FOR TITLE ONE TEACHER FOR CLASSROOM
BURRIS, MARGARET	11-222-5310-012-000-0000	369.00	11/20/2013	JUNIOR LIBRARY GUI	BOOKS FOR MEDIA CENTER
BURRIS, MARGARET	11-241-5910-012-000-0000	81.68	11/25/2013	SOUTHERN ACCOUNTING SY	VISITOR AND VOLUNTEER LABELS
BURRIS, MARGARET	11-241-5910-012-000-0000	12.00	12/02/2013	DOLLAR SEASON INC	BAGS FOR ICE
BURRIS, MARGARET Total		554.58			
CANALES, BETH	11-113-5110-071-044-0000	98.62	11/07/2013	GFS MKTPLC #0958	MEXICAN LAB & THANKSGIVING FEAST SUPPLIES
CANALES, BETH	11-113-5110-071-044-0000	57.16	11/11/2013	MEIJER INC #054 Q01	MEXICAN LAB, SUPPLIES
CANALES, BETH	11-113-5110-071-044-0000	93.44	11/15/2013	MEIJER INC #054 Q01	CHICKEN FAJITA LAB
CANALES, BETH	11-113-5110-071-044-0000	31.88	11/21/2013	MEIJER INC #054 Q01	FATS LAB (DESSERTS)
CANALES, BETH	11-113-5110-071-044-0000	20.45	11/25/2013	GFS MKTPLC #0958	THANKSGIVING LAB
CANALES, BETH	11-113-5110-071-044-0000	127.09	11/25/2013	MEIJER INC #054 Q01	THANKSGIVING FEAST
CANALES, BETH Total		428.64			
CIANFERRA, LINDA	62-431-6301-033-000-0000	49.34	11/08/2013	COTTAGE INN PIZZA-NOVI	PIZZA FOR ADULT ED STUDENTS
CIANFERRA, LINDA	62-431-6301-033-000-0000	62.70	11/27/2013	COTTAGE INN PIZZA-NOVI	PIZZA FOR ADULT ED STUDENTS
CIANFERRA, LINDA Total		112.04			
COOLMAN, ROBERT	11-261-5992-013-000-0000	25.06	11/07/2013	THE HOME DEPOT 2737	NW MAIN OFFICE WALL
COOLMAN, ROBERT	11-261-5992-000-000-0000	1,443.60	11/08/2013	CONSERVA ELECTRIC SUPP	MTCE LIGHT STOCK

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Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
COOLMAN, ROBERT	11-261-5992-000-000-0000	44.00	11/08/2013	THE HOME DEPOT 2737	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-012-000-0000	44.00	11/08/2013	THE HOME DEPOT 2737	OH LADDER
COOLMAN, ROBERT	11-261-5992-000-000-0000	5.94	11/08/2013	THE HOME DEPOT 2737	MTCE TOOLS
COOLMAN, ROBERT	11-261-5992-000-000-0000	1,342.75	11/13/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LIGHTS
COOLMAN, ROBERT	11-261-5992-071-000-0000	31.44	11/15/2013	CITY ELECTRIC SUPPLY	HS FUSES
COOLMAN, ROBERT	11-261-5992-000-000-0000	29.00	11/15/2013	CITY ELECTRIC SUPPLY	MTCE SUPPLIES
COOLMAN, ROBERT	11-261-5992-000-000-0000	630.00	11/21/2013	NATIONAL TIME	MTCE MASTER CLOCK
COOLMAN, ROBERT	11-261-5992-011-000-0000	165.00	11/22/2013	CONSERVA ELECTRIC SUPP	VO ROOM 32
COOLMAN, ROBERT	11-261-5992-060-000-0000	3.49	11/25/2013	RADIOSHACK COR00163634	ITC POTENTIOMETER
COOLMAN, ROBERT	11-261-5992-055-000-0000	19.35	12/03/2013	CITY ELECTRIC SUPPLY	NM5 BLEACHERS
COOLMAN, ROBERT Total		3,783.63			
DIATIKAR, CHRISTINE	11-111-5110-055-050-0000	41.98	11/07/2013	J W PEPPER	PO 24790-MUSIC
DIATIKAR, CHRISTINE	11-113-7904-071-000-0000	12,877.00	11/07/2013	SCHOOLCRAFT COLLEGE	FALL DUAL ENROLLMENT - 21 STUDENTS
DIATIKAR, CHRISTINE	62-431-6177-061-000-0000	312.00	11/07/2013	TEAM SPORTS	PO 24765, SHIRTS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	874.00	11/07/2013	TEAM SPORTS	PO 24765, SHIRTS
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	2,386.56	11/07/2013	TEAM SPORTS	PO 24751, BALLS
DIATIKAR, CHRISTINE	11-293-5999-000-000-0000	960.00	11/07/2013	TEAM SPORTS	PO 24751, SHIRTS
DIATIKAR, CHRISTINE	62-431-6126-061-000-0000	612.00	11/07/2013	TEAM SPORTS	PO 24751, SHIRTS
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	70.00	11/07/2013	TEAM SPORTS	PO 24751, SHIRTS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	196.00	11/07/2013	TEAM SPORTS	PO 24751, SHIRTS
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,054.55	11/11/2013	PLYMOUTH NOVI 155	PO 25224, 9/13 TRAINER
DIATIKAR, CHRISTINE	11-111-5110-013-025-0000	368.86	11/11/2013	SSI*SCHOOL SPECIALTY	PO 24638, LIBRARY CART
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	50.00	11/12/2013	DUNCAN DISPOSAL SYSTEM	PO 23838, 11/13
DIATIKAR, CHRISTINE	62-431-6161-061-000-0000	124.54	11/13/2013	TEAM SPORTS	PO 24824, COACH'S UNIFORMS
DIATIKAR, CHRISTINE	11-293-5999-000-000-0000	15.00	11/13/2013	TEAM SPORTS	PO 24862, SHIRTS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	1,310.00	11/13/2013	TEAM SPORTS	PO 24862, SHIRTS
DIATIKAR, CHRISTINE	11-111-5110-055-099-0000	15.00	11/20/2013	DUNCAN DISPOSAL SYSTEM	PO 24874, 12/13-2/14
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,054.55	11/20/2013	PLYMOUTH NOVI 155	PO 24225, 10/13
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	1,040.57	11/21/2013	FOLLETT EDUCATIONAL SE	PO 23949, IB BOOKS
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	1,201.20	11/21/2013	FOLLETT EDUCATIONAL SE	PO 23949, IB BOOKS
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	16.80	11/21/2013	FOLLETT EDUCATIONAL SE	PO 23949, IB BOOKS
DIATIKAR, CHRISTINE	11-131-5110-000-000-6710	1,352.89	11/21/2013	FOLLETT EDUCATIONAL SE	PO 24912, ALGEBRA BOOKS
DIATIKAR, CHRISTINE	11-221-5990-000-430-0000	358.97	11/21/2013	FOLLETT EDUCATIONAL SE	PO 24529, ALYN 2013-MAKING CONTENT COMP
DIATIKAR, CHRISTINE	11-221-5990-000-430-0000	1,196.58	11/21/2013	FOLLETT EDUCATIONAL SE	PO 24529, ALYN 2013-MAKING CONTENT COMP
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	5,000.00	11/22/2013	US FIRST 00 OF 00	2014 FRC REGISTRATION
DIATIKAR, CHRISTINE	11-252-3220-000-000-0000	469.83	11/25/2013	AMWAY GRAND PLAZA HOTE	MIEM CONFERENCE
DIATIKAR, CHRISTINE	62-431-6275-015-000-0000	3,790.00	11/25/2013	APL*APPLEONLINESTOREUS	IPADS
DIATIKAR, CHRISTINE	11-225-4905-000-000-0000	4,772.95	11/27/2013	IPARADIGMS LLC	TURNITIN
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	204.00	11/29/2013	HERITAGE LOGO WORKS LL	SHIRTS FOR DETROIT FRC TEAM

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Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
DIATIKAR, CHRISTINE Total		45,725.83			
DINKELMANN, KATY	62-431-6129-071-000-0000	208.00	11/07/2013	KATRINA ACTIVEWEAR	UNITARDS FOR DANCE COMPANY COSTUMES
DINKELMANN, KATY	62-431-6129-071-000-0000	64.95	11/12/2013	RHINESTONE JEWELRY	EARRINGS FOR DANCE COMPANY
DINKELMANN, KATY	62-431-6129-071-000-0000	1,200.00	11/14/2013	KATRINA ACTIVEWEAR	UNITARDS/COSTUMES FOR DANCE COMPANY
DINKELMANN, KATY	62-431-6129-071-000-0000	167.98	11/19/2013	KOHL'S #0480	COSTUMES FOR DANCE COMPANY- 2 COSTUMES FOR DAN AND SOCKS FOR THE GIRLS
DINKELMANN, KATY	62-431-6129-071-000-0000	-21.00	11/21/2013	KOHL'S #0480	RETURN OF COSTUMES NOT NEEDED
DINKELMANN, KATY	62-431-6129-071-000-0000	10.72	11/25/2013	JOANN ETC #1933	FABRIC FOR COMPANY COSTUMES
DINKELMANN, KATY	62-431-6129-071-000-0000	15.65	12/03/2013	USPS 25122001130400790	SHIPPING UNUSED COSTUMES BACK TO MANUFACTURER
DINKELMANN, KATY	62-431-6129-071-000-0000	5,280.00	12/04/2013	NUVO PRODUCTIONS	CONVENTION FEES FOR DANCE CLASSES AT NUVO FOR DANCE COMPANY MEMBERS
DINKELMANN, KATY Total		6,926.30			
DONOVAN, KATHRYN	11-283-5910-000-000-0000	139.25	11/15/2013	L B OFFICE SUPPLIERS I	PRINTER CARTRIDGE
DONOVAN, KATHRYN Total		139.25			
DRAGOO, MICHAEL	11-261-5992-071-000-0000	1,164.00	11/06/2013	BASS	HS AHU-F1 DX CONTROLLER
DRAGOO, MICHAEL	11-261-4910-065-000-0000	4,270.00	11/08/2013	DE-CAL INC	MS CHILLERS 1 & 2
DRAGOO, MICHAEL	11-261-4910-055-000-0000	259.80	11/11/2013	NATIONAL TIME	NM6 TAMPER SWITCH
DRAGOO, MICHAEL	11-261-4910-001-000-0000	245.00	11/14/2013	NATIONAL TIME	ESB FIRE ALARM
DRAGOO, MICHAEL	11-261-3220-000-000-0000	-89.95	11/18/2013	IPT	REFUND FROM LAST MONTH - IPT CHARGED IN ERROR
DRAGOO, MICHAEL	11-261-4910-015-000-0000	195.00	11/21/2013	REDFORD LOCK COMPANY I	DF FUSE HOLDER
DRAGOO, MICHAEL	11-261-5992-000-000-0000	838.40	11/21/2013	WW GRAINGER	DISTRICT SALT CONTAINERS & SPREADERS
DRAGOO, MICHAEL	11-261-5992-011-000-0000	92.04	12/03/2013	WW GRAINGER	VO FILTERS
DRAGOO, MICHAEL	11-261-4910-000-000-0611	6,055.50	12/04/2013	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
DRAGOO, MICHAEL Total		13,029.79			
EASON, CHRISTINE	11-351-5110-000-953-0000	21.16	12/02/2013	OLLIES BARGAIN OUTLET	RAINBOW LOOMS FOR CARE PROGRAM
EASON, CHRISTINE Total		21.16			
FALLONE, MARIA	11-241-5910-014-000-0000	359.40	11/06/2013	ALLEGRA MARKETING PRI	BUSINESS CARDS FOR THE OFFICE STAFF
FALLONE, MARIA	62-431-6275-014-000-0000	30.00	11/06/2013	DUNCAN DISPOSAL SYSTEM	RECYCLING
FALLONE, MARIA	62-431-6275-014-000-0000	43.55	11/07/2013	O&E NEWSPAPER	NOVI NEWS FOR SCHOOL
FALLONE, MARIA	11-222-5410-014-000-0000	273.90	11/15/2013	CLI*NATIONAL GEO EXPLR	SECOND GRADE INFORMATIONAL TEXT

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Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
FALLONE, MARIA	11-111-5110-014-070-0000	62.35	11/20/2013	SCRAPPILY EVER AFTER	STAMPS FOR FOURTH GRADE
FALLONE, MARIA	11-111-5110-014-025-0000	167.20	11/20/2013	STAPLS7109063982000001	OFFICE SUPPLIES
FALLONE, MARIA	62-431-6275-014-000-0000	400.00	11/25/2013	AMERICAN RED CROSS	DONATION TO RED CROSS FOR US DISASTER
FALLONE, MARIA	62-431-6275-014-000-0000	400.00	11/25/2013	AMERICAN RED CROSS	DONATION TO THE RED CROSS FOR TYPHOON APPEAL
FALLONE, MARIA	11-111-5110-014-060-0000	39.00	11/27/2013	PAYPAL *MAINIDEALLC	THE MAIN IDEA ASPIRING STUDENT LEADERS
FALLONE, MARIA	11-111-5110-014-060-0000	17.16	11/29/2013	BARNES&NOBLE*MRKTPLACE	7 HABITS BOOK
FALLONE, MARIA	11-111-5110-014-060-0000	189.74	12/03/2013	THE BOOKSOURCE	LEVEL BOOKS FOR LIT. LIB.
FALLONE, MARIA Total		1,982.30			
FULAR, JAMES	11-261-5730-000-000-0000	2,458.51	11/12/2013	HAROLDS FRAME SHOP INC	MTCE LARGE SALT TRUCK REPAIRS
FULAR, JAMES	11-261-5992-055-000-0000	58.25	11/13/2013	ANGELO'S WHOLESALE	NM TRACTOR PARTS
FULAR, JAMES	11-261-5993-071-000-0000	296.82	11/13/2013	BADER AND SONS CO.	HS GATOR PARTS
FULAR, JAMES	11-261-5993-000-000-0000	38.67	11/27/2013	THE HOME DEPOT 2737	GRNDS SUPPLIES
FULAR, JAMES	11-261-5993-000-000-0000	366.87	11/29/2013	BADER AND SONS CO.	GRNDS GATOR REPAIRS
FULAR, JAMES	11-261-5993-000-000-0000	251.76	11/29/2013	BADER AND SONS CO.	GRNDS GATOR REPAIRS
FULAR, JAMES	11-261-4910-000-000-0000	453.01	12/04/2013	MIDWEST GOLF & TURF	GRNDS BASEBALL FIELD GROOMER REPAIRS
FULAR, JAMES Total		3,923.89			
FURLOW, SETH	62-431-6105-071-000-0000	21.70	11/06/2013	FLINN SCIENTIFIC, I	AP BIOLOGY OSMOSIS AND DIFFUSION LAB
FURLOW, SETH	11-113-4910-071-414-0000	117.88	11/25/2013	FLINN SCIENTIFIC, I	IB CHEMISTRY SUPPLIES
FURLOW, SETH	11-113-5110-071-065-0000	333.10	11/27/2013	ASI ASSOCIATES, INC	STUDENT ELECTROLYSIS APPARATUS
FURLOW, SETH	11-113-5110-071-065-0000	34.94	12/03/2013	RADIOSHACK COR00163824	ELECTROLYSIS LAB SUPPLIES
FURLOW, SETH Total		507.62			
GASIDLO, MEGAN	11-112-5110-065-065-0000	6.62	12/03/2013	TARGET 00014654	7TH GRADE SCIECE LAB SUPPLIES
GASIDLO, MEGAN Total		6.62			
GIRARDOT, SCOTT	11-261-5992-000-000-0000	160.20	11/06/2013	WW GRAINGER	MTCE SHOP STOCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	325.02	11/06/2013	WW GRAINGER	MTCE SHOP STOCK
GIRARDOT, SCOTT	11-261-5992-001-000-0000	115.52	11/08/2013	WW GRAINGER	ESB SEWER EJECTION PUMP
GIRARDOT, SCOTT	11-261-5992-011-000-0000	111.62	11/12/2013	DOWNRIVER REFRIG SUP C	VO IT ROOM
GIRARDOT, SCOTT	11-261-5992-000-000-0000	1,542.76	11/18/2013	COCHRANE SUPPLY & ENGI	MTCE SHOP STOCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	197.89	11/18/2013	WW GRAINGER	MTCE TRUCK TOOLS
GIRARDOT, SCOTT	11-261-5992-010-000-0000	85.94	11/25/2013	WW GRAINGER	TRANS ROOFTOP UNITS
GIRARDOT, SCOTT Total		2,538.95			
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	31.74	11/13/2013	TARGET 00014654	EXPERIEMENT SUPPLIES: VINEGAR, MARSHMALLOWS
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	192.39	11/18/2013	OFFICE PLAYGROUND, INC	5 DOZEN HAND BOILERS- 7TH GRADE SCIENCE MATERIALS
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	14.39	11/18/2013	TARGET 00014654	SCIENCE EXPERIMENT SUPPLIES

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GONZALEZ-SHEERAN, MARG	62-431-6263-065-000-0000	-25.00	11/21/2013	SEFMD (SCIENCE FAIR)	CREDIT FOR OVER CHARGE
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	5.80	11/22/2013	JOANN ETC #1933	SCIENCE DEPARTMENT SUPPLIES FOR POSTERS
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	24.53	11/22/2013	JOANN ETC #1933	STUDENT COUNCIL ORNAMENT SUPPLIES FOR SENIOR CITIZEN LUNCH
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	9.30	11/29/2013	JOANN ETC #1933	ADDITIONAL SUPPLIES FOR SENIOR CITIZEN LUNCHEON ORNAMENTS
GONZALEZ-SHEERAN, MARGARET Total		253.15			
GORDON, BRIAN	62-431-6104-061-000-0000	20.00	11/05/2013	BLACK ROCK BAR AND	LUNCH KLA
GORDON, BRIAN	62-431-6103-061-000-0000	323.91	11/15/2013	AMAZON.COM	EQUIPMENT FOR SKI TEAM
GORDON, BRIAN	62-431-6103-061-000-0000	47.98	11/18/2013	AMAZON MKTPLACE PMTS	EQUIPMENT FOR SKI TEAM
GORDON, BRIAN	62-431-6103-061-000-0000	68.88	11/18/2013	AMAZON MKTPLACE PMTS	SKI EQUIPMENT
GORDON, BRIAN	62-431-6104-061-000-0000	14.43	11/18/2013	BAKERS OF MILFORD INC	LUNCH KLA
GORDON, BRIAN	62-431-6128-061-000-0000	139.99	12/04/2013	AMAZON.COM	SKI JACKETS
GORDON, BRIAN	62-431-6128-061-000-0000	184.06	12/04/2013	AMAZON.COM	SKI TEAM JACKETS
GORDON, BRIAN	62-431-6128-061-000-0000	508.11	12/04/2013	AMAZON.COM	SKI JACKETS
GORDON, BRIAN	62-431-6103-061-000-0000	604.03	12/04/2013	AMAZON.COM	SKI VIDEO EQUIPMENT
GORDON, BRIAN Total		1,911.39			
HANSEN, ANN	11-118-4910-000-952-0000	182.49	11/18/2013	ORIENTAL TRADNG CO	CRAFTS FOR NOVI LIGHT UP THE NIGHT EVENT
HANSEN, ANN	11-351-3220-000-953-0000	52.95	11/21/2013	APPELBAUM TRAINING INS	TRAINING
HANSEN, ANN Total		235.44			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	16.35	11/25/2013	HILLERS MARKET	THANKSGIVING CLASSROOM CELEBRATION AND FOOD CRAFT SUPPLIES
HARRIS, CHRISTINE Total		16.35			
HAYNES, DEBORAH	11-351-5110-000-953-0000	116.25	11/29/2013	ORIENTAL TRADNG CO	TEACHING SUPPLIES
HAYNES, DEBORAH Total		116.25			
HENDERSON, BETH	11-252-5910-000-000-0000	31.95	11/07/2013	PRINT & MARKETING SOLU	BANK SUPPLIES - MS, ENDORSEMENT STAMP
HENDERSON, BETH	11-111-5110-015-099-0000	88.00	11/18/2013	STAPLS7108956811000001	OFFICE SUPPLIES - DF
HENDERSON, BETH	11-252-5910-000-000-0000	820.17	11/21/2013	PRINT & MARKETING SOLU	BANK SUPPLIES - ALL SCHOOLS, DEPOSIT TICKETS
HENDERSON, BETH Total		940.12			
HOLLY, SHEILA	11-221-5990-000-411-0000	30.63	11/06/2013	AMAZON.COM	BOOKS FOR STANDARDS BASED GRADING & REPORT CARD COMMITTEE
HOLLY, SHEILA	11-113-5111-071-038-0000	71.22	11/06/2013	STAPLS7108316333000001	HEALTH ED SUPPLIES
HOLLY, SHEILA	11-221-5910-000-411-0000	2.40	11/06/2013	STAPLS7108316333000002	SUPPLIES
HOLLY, SHEILA	11-221-4910-000-451-0000	63.00	11/06/2013	WWW.FLOCABULARY.COM	JUDY SAUER, LITERACY SPECIALIST ONLINE SUPPLIES

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HOLLY, SHEILA	11-221-4910-000-451-0000	63.00	11/06/2013	WWW.FLOCABULARY.COM	JENNIFER CRAFT, LITERACY SPECIALIST ONLINE SUPPLIES
HOLLY, SHEILA	11-221-5990-000-411-0000	336.88	11/07/2013	AMAZON.COM	BOOKS FOR STANDARDS BASED GRADING & REPORT CARD COMMITTEE
HOLLY, SHEILA	11-221-3220-000-411-0000	70.00	11/07/2013	MPAAA	SECTION 25E WORKSHOP, JANET GRUBER
HOLLY, SHEILA	11-221-3220-000-411-0000	425.00	11/07/2013	READING RECOVERY COUNC	2014 NATIONAL READING RECOVERY LITERACY CONFERENCE, PEGGY HARE
HOLLY, SHEILA	11-221-3220-000-411-0000	425.00	11/07/2013	READING RECOVERY COUNC	2014 NATIONAL READING RECOVERY LITERACY CONFERENCE, SAHAR NAFSO
HOLLY, SHEILA	11-371-4910-000-276-7664	215.00	11/08/2013	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, AP CALCULUS BC, JUDITH CHABALA
HOLLY, SHEILA	11-371-4910-000-276-7664	215.00	11/08/2013	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, AP US HISTORY, CAROL WEISS
HOLLY, SHEILA	11-371-4910-000-276-7664	215.00	11/08/2013	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, AP US HISTORY, DAN ANDERSON
HOLLY, SHEILA	11-221-3220-000-411-0000	45.00	11/08/2013	OAKLAND SCHOOLS-RC INT	INTR TO SEXUALITY HIV/AIDS FOR SECONDARY TEACHERS (2 DAY), BETH CANALES-HERBERT
HOLLY, SHEILA	11-221-3220-000-411-0000	120.00	11/08/2013	OAKLAND SCHOOLS-RC INT	NGSS SECONDARY SCIENCE LEADERSHIP SERIES (3 DAY), EMILY POHLONSKI, BRIAN LANGLEY
HOLLY, SHEILA	11-221-5990-000-411-0000	306.25	11/11/2013	AMAZON.COM	BOOKS FOR STANDARDS BASED GRADING & REPORT CARD COMMITTEE
HOLLY, SHEILA	11-221-5990-000-411-0000	91.87	11/11/2013	AMAZON.COM	BOOKS FOR STANDARDS BASED GRADING & REPORT CARD COMMITTEE
HOLLY, SHEILA	11-221-7910-000-411-0000	154.95	11/14/2013	PROGRESSIVE BUSIN	CENTER FOR EDUCATION, ENCYCLOPEDIA OF AMERICAN SCHOOL LAW
HOLLY, SHEILA	11-221-3220-000-411-0000	12.26	11/21/2013	AMWAY GRAND PLZ HTL F	SAPD CONFERENCE EXPENSES, GRAND RAPIDS
HOLLY, SHEILA	11-371-4910-000-276-7664	215.00	11/21/2013	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, AP CALCULUS AB, BRIAN BEDARD
HOLLY, SHEILA	11-221-3220-000-411-0000	165.00	11/21/2013	OAKLAND SCHOOLS-RC INT	WRITING FOR PROFESSIONAL GROWTH WORKSHOP, MYLA LEE
HOLLY, SHEILA	11-221-3220-000-411-0000	469.83	11/25/2013	AMWAY GRAND PLAZA HOTE	SAPD CONFERENCE EXPENSES, GRAND RAPIDS

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Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
HOLLY, SHEILA	11-221-3220-000-411-0000	12.53	11/25/2013	AMWAY GRAND PLZ HTL F	SAPD CONFERENCE EXPENSES, GRAND RAPIDS
HOLLY, SHEILA	11-113-5210-071-414-0000	730.00	11/29/2013	IB SOURCE	IB PHYSICS TEXTBOOKS
HOLLY, SHEILA Total		4,454.82			
HOSKINS, DIANE	62-431-6301-033-000-0000	47.02	11/06/2013	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-000-6710	23.47	11/12/2013	AMAZON.COM	TEACHER BOOKS
HOSKINS, DIANE	62-431-6301-033-000-0000	170.31	11/12/2013	GFS MKTPLC #0958	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	66.06	11/15/2013	COTTAGE INN PIZZA-NOVI	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-000-6710	119.80	11/18/2013	AMAZON.COM	TEACHER BOOKS
HOSKINS, DIANE	62-431-6301-033-000-0000	67.89	11/22/2013	WAL-MART #5893	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	67.34	12/03/2013	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	68.96	12/04/2013	WAL-MART #5893	FOOD FOR STUDENTS
HOSKINS, DIANE Total		630.85			
HURLBURT, THOMAS	11-271-5730-000-000-0000	7.12	11/14/2013	KNIGHTS AUTO SUPPLY IN	PARTS
HURLBURT, THOMAS Total		7.12			
JUOPPERI, JOHN	11-261-5992-071-000-0000	227.94	11/06/2013	SHIFFLER EQUIPMENT SAL	HS CHAIRS
JUOPPERI, JOHN	11-261-5992-065-000-0000	180.20	11/07/2013	REDFORD LOCK COMPANY I	MS HANDICAP LOCKER LOCKS
JUOPPERI, JOHN	11-261-5992-065-000-0000	24.66	11/07/2013	THE HOME DEPOT 2737	MS RM 417 CAULK FOR WINDOWS
JUOPPERI, JOHN	11-261-5992-055-000-0000	880.80	11/13/2013	REDFORD LOCK COMPANY I	NM COMBINATION LOCKS
JUOPPERI, JOHN	11-261-5992-055-000-0000	150.00	11/22/2013	FUTURE PRO, INC	NM6 BACKBOARD
JUOPPERI, JOHN	11-261-5730-000-000-0000	1,055.08	11/29/2013	VARSITY LINCOLN INC	MTCE 2006 FORD F-350
JUOPPERI, JOHN	11-261-5992-071-000-0000	62.25	12/03/2013	REDFORD LOCK COMPANY I	HS KITCHEN DOOR VIEWER
JUOPPERI, JOHN	11-261-5992-071-000-0000	7.79	12/04/2013	FASTENAL COMPANY01	HS CAFETERIA TABLE REPAIRS
JUOPPERI, JOHN Total		2,588.72			
KNIAZ, SHARON	11-112-5110-065-065-0000	21.33	11/18/2013	MEIJER INC #054 Q01	LAB SUPPLIES
KNIAZ, SHARON Total		21.33			
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	187.54	11/29/2013	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR ART ROOM - ONE ITEM ON BACK ORDER - PARTIAL PAYMENT
KORTLANDT, PATRICIA Total		187.54			
LAINÉ, MARGARET	11-221-3220-000-414-0000	146.32	11/08/2013	SUPERSHUTTLE-EXECUCART	TRANSPORTATION TO AND FROM AIRPORT FOR IB TRAINING FOR CAROL ROTHSTEIN AND MAGGIE LAINE.
LAINÉ, MARGARET	62-431-6106-071-000-0000	74.95	12/04/2013	AMAZON.COM	ERRONEOUS CHARGE. SEE ATTACHED CHECK FOR REPAYMENT.
LAINÉ, MARGARET	11-221-3220-000-414-0000	25.00	12/04/2013	DELTA	BAGGAGE FEE MAGGIE LAINE FOR IB TRAINING.
LAINÉ, MARGARET	11-221-3220-000-414-0000	25.00	12/04/2013	DELTA	BAGGAGE FEE CAROL ROTHSTEIN FOR IB TRAINING.
LAINÉ, MARGARET Total		271.27			

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LAMBERT, ELIZABETH	41-261-4110-071-000-4449	3,290.00	11/05/2013	CITI ROOFING CO	HS PUMP HOUSE & TICKET BOOTH ROOFING
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	2,300.00	11/05/2013	CITI ROOFING CO	NM DUGOUTS RE-ROOFING
LAMBERT, ELIZABETH	11-261-4966-071-000-0000	66.00	11/05/2013	STATE DEQ SWIM POOL	HS POOL LICENSE RENEWAL
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	610.53	11/07/2013	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	593.04	11/07/2013	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	418.08	11/07/2013	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	469.48	11/07/2013	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	344.21	11/07/2013	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	2,844.57	11/07/2013	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	3,960.80	11/07/2013	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	116.28	11/07/2013	NICHOLS	MTCE/TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5990-000-000-0000	67.71	11/08/2013	STAPLS7108023674000003	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	447.50	11/11/2013	AQUATIC SOURCE, LLC	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	656.76	11/11/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-015-000-0000	167.30	11/11/2013	BEST PLUMBING SPECIALT	DF SINKS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	55.28	11/11/2013	BEST PLUMBING SPECIALT	HS SHOWERS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	239.89	11/11/2013	BEST PLUMBING SPECIALT	MTCE STOCK FOR FLOOR MOUNT
LAMBERT, ELIZABETH	11-261-5992-065-000-0000	247.89	11/11/2013	BEST PLUMBING SPECIALT	MS BATHROOM IN GIRLS LOCKER ROOM COACHES OFFICE
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	1,611.02	11/11/2013	SCHULTZ INC.	TRANS SLUDGE DISPOSAL
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	279.00	11/13/2013	ERADICO SERVICES INC	DISTRICT PEST CONTROL
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	400.00	11/13/2013	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	82.83	11/14/2013	COCHRANE SUPPLY & ENGI	HS POOL STORAGE ROOM
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	540.99	11/14/2013	KNIGHTS AUTO SUPPLY IN	MTCE FILTERS & SHOCKS
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	29.14	11/14/2013	KNIGHTS AUTO SUPPLY IN	MTCE RED DIESEL DUMP
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	1,869.17	11/14/2013	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	396.11	11/15/2013	310 LIVONIA BUILDING	HS CEILING TILES
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	76.94	11/15/2013	AIRGASS NORTH	MTCE WELDING
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	14.27	11/15/2013	FLEETPRIDE 478	MTCE RED DUMP
LAMBERT, ELIZABETH	11-261-4290-000-000-0000	112.56	11/15/2013	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	3,910.61	11/15/2013	SUPERIOR PLAY LLC	NM PLAYGROUND SLIDE
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	889.20	11/18/2013	BELLE TIRE 046	MTCE RED DIESEL
LAMBERT, ELIZABETH	11-261-4290-000-000-0000	115.42	11/19/2013	PENSKE TRK LSG 059110	MTCCE TRUCK RENTAL
LAMBERT, ELIZABETH	11-261-4290-000-000-0000	105.64	11/20/2013	PENSKE TRK LSG 059110	MTCE RENTAL TRUCK
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	65.96	11/21/2013	MIDWEST AIR FILTER INC	NM FILTERS
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	11/22/2013	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	11/22/2013	PROTECTION ONE ALARM	ESB BUILDING SECURITY
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	927.01	11/25/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	258.64	11/25/2013	MIDWEST AIR FILTER INC	NW FILTERS
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	587.99	11/29/2013	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	206.54	11/29/2013	NICHOLS	VO CUSTODIAL SUPPLIES

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Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	1,057.57	11/29/2013	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	40.80	11/29/2013	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	9.38	11/29/2013	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	1,358.19	11/29/2013	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-010-000-0000	164.06	11/29/2013	NICHOLS	MTCE/TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	135.30	11/29/2013	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	649.53	11/29/2013	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	293.59	11/29/2013	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	673.81	12/02/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	165.00	12/04/2013	ALL CITY ROOTER	OH KITCHEN FLOOR DRAIN
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	12/04/2013	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	2,438.40	12/04/2013	DAVEY TREE EXPERT COMP	GRNDS SPORT FIELDS AERIFICATION - HS, MS & NM
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	46.00	12/04/2013	FERGUSON ENT# 2000	NM CARPET MARKERS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	185.56	12/04/2013	NUCO2	HS POOL
LAMBERT, ELIZABETH Total		37,979.80			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	41.28	11/19/2013	THE HOME DEPOT 2710	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	136.00	11/21/2013	CURBELL PLASTICS, INC	SUPPLIES
LANEY, CHRISTOPHER Total		177.28			
LUDWIG, CORINA	11-112-5110-065-041-0000	180.88	11/14/2013	SAMSCLUB #6657	GROCERIES
LUDWIG, CORINA	11-112-5110-065-041-0000	63.18	11/25/2013	MEIJER INC #122 Q01	SUPPLIES
LUDWIG, CORINA	11-112-5110-065-041-0000	23.82	12/02/2013	WAL-MART #5893	SUPPLIES
LUDWIG, CORINA Total		267.88			
LUMLEY, SHERYL	62-431-6301-033-000-0000	46.84	11/06/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	102.98	11/12/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	24.13	11/20/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	87.78	11/26/2013	WAL-MART #5893	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		261.73			
MATTHEWS, STEVEN	11-232-3220-000-000-0000	275.00	12/03/2013	MICH ASSOC OF SCH ADMI	CONFERENCE REGISTRATION
MATTHEWS, STEVEN Total		275.00			
MCKAIG, HEATHER	11-113-4910-071-092-0000	23.97	11/08/2013	AMAZON MKTPLACE PMTS	MICROPHONE CLIPS
MCKAIG, HEATHER	11-113-5110-071-026-0000	69.06	11/21/2013	DRAMATISTS PLAY SERVIC	MIFA ONE ACT SCRIPTS
MCKAIG, HEATHER Total		93.03			
MICHOS, JENNIFER	62-431-6275-014-000-0000	39.90	11/07/2013	HOMEGOODS #0165	LUNCH STAFF APPRECIATION
MICHOS, JENNIFER Total		39.90			
MILLER, HELEN	62-431-6105-071-000-0000	10.99	11/05/2013	MEIJER INC #122 Q01	BATTERIES FOR AP
MILLER, HELEN	11-113-5110-071-010-0000	439.58	11/06/2013	SSI*SCHOOL SPECIALTY	ART SUPPLIES
MILLER, HELEN	62-431-6275-071-000-0000	26.52	11/07/2013	MEIJER INC #122 Q01	REFRESHMENTS FOR PARENT/PRINCIPAL MTG
MILLER, HELEN	62-431-6275-071-000-0000	52.47	11/07/2013	TLF VANESSAS FLOWERS	FLOWERS
MILLER, HELEN	62-431-6275-071-000-0000	49.61	11/12/2013	TLF VANESSAS FLOWERS	SYMPATHY FLOWERS/LAINE
MILLER, HELEN	11-113-5110-071-026-0000	1,525.70	11/13/2013	DINN BROS INCINTERNET	MIFA/DEBATE AWARDS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/13 - 12/4/13

Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
MILLER, HELEN	62-431-6179-071-000-0000	195.00	11/14/2013	MADD (E-COMMERCE)	SADD DONATION FROM RED RIBBON CAMPAIGN
MILLER, HELEN	62-431-6119-071-000-0000	3,180.00	11/14/2013	SHIRO RESTAURANT	2003 CLASS REUNION
MILLER, HELEN	62-431-6275-071-000-0000	-2.81	11/14/2013	TLF VANESSAS FLOWERS	TAX CREDIT FROM FLOWER ORDER
MILLER, HELEN	62-431-6120-071-000-0000	266.00	11/15/2013	FLINT INSTITUTE OF ART	ART FIELD TRIP
MILLER, HELEN	11-113-5110-071-020-0000	-139.25	11/15/2013	L B OFFICE SUPPLIERS I	CREDIT FOR TONER ORDERED BY ESB BUT CHARGED TO HS
MILLER, HELEN	11-113-5110-071-010-0000	72.38	11/15/2013	SSI*SCHOOL SPECIALTY	ART SUPPLIES/HARBAR
MILLER, HELEN	11-113-5110-071-020-0000	320.00	11/21/2013	L B OFFICE SUPPLIERS I	TONER FOR PRINTERS
MILLER, HELEN	62-431-6275-071-000-0000	38.96	11/21/2013	MEIJER INC #122 Q01	REFRESHMENTS STAFF MTGS
MILLER, HELEN	62-431-6275-071-000-0000	14.10	11/21/2013	MEIJER INC #122 Q01	REFRESHMENTS STAFF MTGS
MILLER, HELEN	62-431-6275-071-000-0000	8.40	11/21/2013	MEIJER INC #122 Q01	REFRESHMENTS STAFF MTGS
MILLER, HELEN	62-431-6275-071-000-0000	45.95	11/22/2013	TLF VANESSAS FLOWERS	GET WELL FLOWERS/KELLY
MILLER, HELEN	62-431-6275-071-000-0000	2.89	11/27/2013	MEIJER INC #122 Q01	REFRESHMENTS/THANKSGIVING W/ATHLETIC DEPT
MILLER, HELEN	11-113-7410-071-000-0000	80.00	11/29/2013	NATL BUSINESS ED ASSOC	BUSINESS MEMBERSHIP
MILLER, HELEN	62-431-6275-071-000-0000	75.96	12/04/2013	GFS MKTPLC #0174	COFFEE POT FOR PARENT/PRINCIPAL MTGS
MILLER, HELEN Total		6,262.45			
MITCHELL, DONALD	11-299-5990-000-000-0000	124.80	11/25/2013	SWEETWATER SOUND	REPLACEMENT LIGHTS FOR SOUND BOARD AT HS AND MS
MITCHELL, DONALD	62-431-6191-071-000-0000	275.21	12/04/2013	AUDIO VIDEO DISTRIBUTO	BATTERIES
MITCHELL, DONALD	62-431-6191-071-000-0000	2,022.19	12/04/2013	AUDIO VIDEO DISTRIBUTO	BATTERIES AND DISK PRINTER CARTRIDGES
MITCHELL, DONALD Total		2,422.20			
NESMITH, RUSSEL	11-261-5992-065-000-0000	26.69	11/11/2013	THE HOME DEPOT 2737	MS GIRLS LOCKER ROOM
NESMITH, RUSSEL	11-261-5992-003-000-0000	10.97	11/14/2013	THE HOME DEPOT 2737	PS SCREEN
NESMITH, RUSSEL	11-261-5992-065-000-0000	18.00	11/21/2013	THE HOME DEPOT 2737	MS DRYER VENTS
NESMITH, RUSSEL	11-261-5992-071-000-0000	2.74	11/21/2013	THE HOME DEPOT 2737	HS GIRLS BATHROOM
NESMITH, RUSSEL	11-261-5992-071-000-0000	12.22	11/27/2013	THE HOME DEPOT 2737	HS DRYER
NESMITH, RUSSEL	11-261-5710-000-000-0000	14.10	12/03/2013	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
NESMITH, RUSSEL	11-261-5992-055-000-0000	42.96	12/04/2013	THE HOME DEPOT 2737	NM5 PE BATHROOM
NESMITH, RUSSEL Total		127.68			
NOWICKI, MATTHEW	11-271-5730-000-000-0000	65.75	11/11/2013	KNIGHTS AUTO SUPPLY IN	PARTS
NOWICKI, MATTHEW	11-271-7910-000-000-0000	353.51	11/18/2013	ALLSTATE INDUSTRIAL EQ	SUPPLIES
NOWICKI, MATTHEW	11-271-7910-000-000-0000	62.80	11/29/2013	THE HOME DEPOT 2737	SUPPLIES
NOWICKI, MATTHEW Total		482.06			
OCONNOR, GAIL	62-431-6350-031-000-0000	411.53	11/19/2013	DISCOUNT SCHOOL SUPPLY	TEACH AND TESTING
OCONNOR, GAIL	11-351-5110-000-953-0000	67.78	11/19/2013	DISCOUNT SCHOOL SUPPLY	TEACHING TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	60.38	11/20/2013	STAPLS7109075775000001	TEACH & TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	165.62	11/20/2013	STAPLS7109075775000002	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	25.09	11/21/2013	SSI*SCHOOL SPECIALTY	TEACHING AND TESTING

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/5/13 - 12/4/13

Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
OCONNOR, GAIL	11-351-5110-000-953-0000	7.78	11/21/2013	STAPLS7109075775000004	TEACHING AND TESTING
OCONNOR, GAIL	62-431-6350-031-000-0000	456.99	11/22/2013	DISCOUNT SCHOOL SUPPLY	TEACH AND TESTING
OCONNOR, GAIL	62-431-6350-031-000-0000	1,520.05	11/25/2013	DISCOUNT SCHOOL SUPPLY	TEACH AND TEST
OCONNOR, GAIL	11-118-5110-000-952-0000	7.83	11/27/2013	STAPLS7109075775000003	TEACH & TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	88.68	12/03/2013	MEIJER INC #122 Q01	TEACHING AND TESTING
OCONNOR, GAIL Total		2,811.73			
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	6.67	11/05/2013	AMAZON MKTPLACE PMTS	MISC. 8TH GRADE SCIENCE LAB SUPPLIES/EQUIPMENT
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	64.64	11/05/2013	AMAZON MKTPLACE PMTS	MISC. 8TH GRADE SCIENCE LAB SUPPLIES/EQUIPMENT
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	74.81	11/06/2013	SSI*DELTACPOFREYNEOSCI	MISC. 8TH GRADE SCIENCE LAB SUPPLIES/EQUIPMENT
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	75.78	12/02/2013	MEIJER INC #032 Q01	MISC. 8TH GRADE SCIENCE LAB SUPPLIES/EQUIPMENT
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	24.00	12/03/2013	DOLRTREE 2457 00024570	MISC. 8TH GRADE SCIENCE LAB SUPPLIES/EQUIPMENT
OSMONSON, KIMBERLY Total		245.90			
QUITIQUIT, PAMELA	11-222-5990-012-000-0000	124.99	11/06/2013	STAPLS7108309449000001	PRINTER TONER CARTRIDGE
QUITIQUIT, PAMELA	11-111-5110-012-099-0000	18.85	11/14/2013	AMAZON.COM	BOOKS FOR THIRD GRADE CLASS
QUITIQUIT, PAMELA	11-111-5110-012-099-0000	47.69	11/14/2013	AMAZON.COM	BOOKS FOR THIRD GRAD CLASS
QUITIQUIT, PAMELA	11-241-5910-012-000-0000	56.23	11/15/2013	STAPLS7108816577000001	OFFICE SUPPLIES
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	42.36	11/25/2013	HONEY TREE RESTAURANT	LUNCH FOR SCHOOL IMPROVEMENT MEETING
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	42.35	12/04/2013	DOMINO'S 1010	DINNER FOR TITLE ONE MEETING
QUITIQUIT, PAMELA Total		332.47			
REICHLEY, CARRIE	11-111-5110-015-025-0000	175.70	11/18/2013	AMAZON MKTPLACE PMTS	IPAD CASES
REICHLEY, CARRIE	11-241-5910-015-000-0000	32.95	11/20/2013	ULTIMATE OFFICE SOLUTI	PORTA FILE FILE BOXES-JULIE BEDFORD
REICHLEY, CARRIE	11-111-5110-015-060-0000	761.59	12/04/2013	TRIUMPH LEARNING	COMPREHENSION STRATEGIES FICTION AND NONFICTION COMBO PACKAGE-GRADE 1
REICHLEY, CARRIE Total		970.24			
RODRIGUEZ, SANDRA	62-431-6710-013-000-0000	738.40	11/06/2013	FOLLETT LIBRARY RES	BOOKS AND TAPES ORDERED NEF GRANT LISTENING LIBRARY FOR LITERARY SUCCESS 3RD GRADE BARB RAY & NANCY BAIN
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	193.44	11/14/2013	SSI*SCHOOL SPECIALTY	NW TISSUE KLEENEX ORDER - 2 PLY 12 CASES FOR THE BUILDING
RODRIGUEZ, SANDRA Total		931.84			
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	13.51	11/15/2013	TIM HORTONS #915700	DONUTS FOR PAT
SCHRINER, STEPHANIE Total		13.51			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
SCHURIG, CLAIRE	11-113-5110-071-051-0000	423.73	11/06/2013	THREAD WORKS. LTD	MAJOR VI T-SHIRTS (THEY PAID FOR THEM, WE JUST HAD TO PURCHASE ON ONE CARD).
SCHURIG, CLAIRE	11-113-5110-071-051-0000	18.44	11/20/2013	J W PEPPER	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE	11-113-5110-071-051-0000	198.00	11/25/2013	CUSINS CONCERT ATTIRE	JEWELRY FOR BELLA VOCE (I AM COLLECTING MONEY FOR THESE)
SCHURIG, CLAIRE	11-113-5110-071-051-0000	7.65	11/29/2013	J W PEPPER	MUSIC FOR FESTIVAL
SCHURIG, CLAIRE Total		647.82			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	27.17	11/07/2013	TARGET 00003533	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	15.00	11/15/2013	APPELBAUM TRAINING INS	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	28.01	11/20/2013	MICHAELS STORES 5732	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	14.49	11/22/2013	TARGET 00022301	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		84.67			
SOVEL, SHEILA	62-431-6355-031-000-0000	30.04	11/13/2013	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	10.33	11/22/2013	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		40.37			
SPRYS, CAROL	62-431-6104-061-000-0000	26.99	11/06/2013	MEIJER INC #122 Q01	SUPPLIES FOR OFFICE
SPRYS, CAROL	62-431-6155-061-000-0000	800.00	11/08/2013	LEONS OF WIXOM	TEAM DINNER FOR HOCKEY TEAM
SPRYS, CAROL	11-293-5910-000-000-0000	67.83	11/08/2013	STAPLES 00115659	OFFIEC SUPPLIES
SPRYS, CAROL	62-431-6104-061-000-0000	47.52	11/13/2013	SAMSClub #6657	MHSAA VOLLEYBALL TOURNEY
SPRYS, CAROL	11-293-5910-000-000-0000	44.48	11/20/2013	STAPLS7109071233000001	OFFICE SUPPLIES
SPRYS, CAROL	11-293-5997-000-000-0000	72.85	11/26/2013	VTA*VICTORY TEAM	MS POM UNIFORMS
SPRYS, CAROL	62-431-6172-061-000-0000	499.00	11/29/2013	GLAZIER CLINICS	FOOTBALL CLINIC
SPRYS, CAROL	62-431-6103-061-000-0000	1,199.97	12/02/2013	AMAZON.COM	EQUIPMENT FOR SKI TEAM
SPRYS, CAROL	62-431-6104-061-000-0000	19.98	12/02/2013	PARTY AMERICA	OCADA LUNCHEON
SPRYS, CAROL	62-431-6104-061-000-0000	214.88	12/03/2013	YANKEE CANDLE 0437	OCADA AND KLA A LUNCHEON
SPRYS, CAROL Total		2,993.50			
TURNER, NANCY	11-122-5110-065-194-0000	21.45	11/11/2013	STAPLS7108592917000001	NOTEBOOKS FOR DIANN STOTLER LITERACY SPEC
TURNER, NANCY	11-226-5910-000-000-0000	51.33	11/21/2013	STAPLS7109066164000001	SPECIAL ED RECEIVED STAMP FOR OFFICIAL DOCUMENTS
TURNER, NANCY	11-122-4910-000-000-0000	220.00	11/25/2013	OAKLAND SCHOOLS-RC INT	JOB COACH WRKSHOP AT OAKLAND SCHOOLS FOR JODIE SIKAITIS AND JELENA JAKSIC
TURNER, NANCY	11-218-5110-000-063-0000	44.00	11/27/2013	ESTR PUBLICATIONS	ONLINE PROTOCOLS FOR ESTRJ
TURNER, NANCY Total		336.78			
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	11/18/2013	OAKLAND SCHOOLS-RC INT	CLASS, NET \$0
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	-90.00	11/21/2013	OAKLAND SCHOOLS-RC INT	CLASS, NET \$0
VALENTINE, CYNTHIA Total		0.00			
VAUGHAN, ANGELA	11-231-3220-000-000-0000	-180.00	11/13/2013	MASB	REFUND FROM MASB FOR ANNUAL CONFERENCE/CBA PREPAY (MURPHY, O'CONNOR)

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CYCLE: 11/5/13 - 12/4/13

Account Name	GL Account	Amount	Posting Date	Merchant Name	Expense Description
VAUGHAN, ANGELA Total		-180.00			
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	11/08/2013	MONROE BAKERY	NILT MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	11/11/2013	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	28.81	11/20/2013	PANERA BREAD #667	LUNCH MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	21.17	11/21/2013	MONROE BAKERY	SOCIAL JUSTICE COMMITTEE MEETING
WEBBER, RONALD Total		80.34			
WESNER, KIMBERLY	11-222-5410-065-000-0000	305.25	11/29/2013	SCHOLASTIC MAGAZINES	SCIENCE WORLD MAGAZINES FOR THE YEAR
WESNER, KIMBERLY	11-222-5410-065-000-0000	328.35	11/29/2013	SCHOLASTIC MAGAZINES	NEW YORK TIMES UPFRONT MAGAZINES FOR THE YEAR
WESNER, KIMBERLY	11-222-5410-065-000-0000	50.00	11/29/2013	TCD*GALE	GALE EBOOK YEARLY HOSTING FEE
WESNER, KIMBERLY Total		683.60			
WILSON, KAREN	11-118-5110-000-951-0000	9.50	11/07/2013	DOLLAR SEASON INC	PRESCHOOL MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	10.22	11/22/2013	TARGET 00014654	PRESCHOOL MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	7.18	12/03/2013	JOANN ETC #1933	PRESCHOOL SUPPLIES
WILSON, KAREN Total		26.90			
Grand Total		166,208.35			