

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/13 - 1/6/14**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-241-5910-065-000-0000	39.99	12/20/2013	STAPLS7109697748000002	DVD'S FOR PASSING MUSIC
ABRAHAM, MARY	11-241-5910-065-000-0000	188.09	12/19/2013	STAPLS7110492791000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-017-0000	73.54	12/11/2013	THE RIEGLE PRESS	SUPPLIES FOR CA-60 FOLDERS (COUNSELING)
ABRAHAM, MARY	11-112-5110-065-045-0000	185.89	12/11/2013	AMAZON.COM	CALCULATORS FOR MATH CLASSES - HOFFMAN
ABRAHAM, MARY	11-112-5110-065-045-0000	18.67	12/11/2013	AMAZON.COM	CALCULATORS FOR MATH CLASSES - HOFFMAN
ABRAHAM, MARY	11-112-5110-065-009-0000	456.95	12/06/2013	ELDRIDGEPLAYS	SCRIPTS FOR THEATER CLASS - LOVER
ABRAHAM, MARY	11-241-5910-065-000-0000	154.64	12/05/2013	TARGET.COM *	BINS FOR STUDENT MEDICATIONS
ABRAHAM, MARY	11-112-5110-065-009-0000	261.07	12/05/2013	ULINE *SHIP SUPPLIES	DRY ERASE BOARDS - LOVER
ABRAHAM, MARY	11-241-5990-065-000-0000	145.23	12/05/2013	STAPLS7109697748000001	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-030-0000	11.44	12/05/2013	AMAZON.COM	KING ARTHUR CD FOR ELA CLASS - LOVER
<b>ABRAHAM, MARY Total</b>		<b>\$ 1,535.51</b>			
ASCHER, DAVID	11-111-5210-013-025-0000	534.01	12/05/2013	LOVE AND LOGIC INSTITU	PARENTING AND TEACHING WITH LOVE AND LOGIC MATERIALS
<b>ASCHER, DAVID Total</b>		<b>\$ 534.01</b>			
BARCOMB, CHERYL	11-225-5111-000-000-0000	99.98	12/18/2013	AMAZON.COM	(2) WEBCAMS FOR ELEMMENTARY WEBCASTS
BARCOMB, CHERYL	11-261-4120-011-000-0409	115.00	12/18/2013	SECURITY DESIGNS	VO SERVICE CALL DOOR CARD READER
BARCOMB, CHERYL	11-261-4120-055-000-0409	115.00	12/18/2013	SECURITY DESIGNS	NM SERVICE CALL DOOR 30 NOT WORKING
BARCOMB, CHERYL	11-225-5111-000-000-0000	65.00	12/18/2013	COMPLETE BATTERY SOURC	NM 5TH GRADE BACKUP BATTERY REPLACEMENT
BARCOMB, CHERYL	11-225-5111-000-000-0000	65.00	12/18/2013	COMPLETE BATTERY SOURC	HS BACKUP BATTERY REPLACEMENT
BARCOMB, CHERYL	11-225-5111-000-000-0000	62.95	12/16/2013	AMAZON MKTPLACE PMTS	PROJECTOR REPLACEMENT LAMP
BARCOMB, CHERYL	11-225-5111-000-000-0000	82.40	12/05/2013	AMAZON.COM	(5) 5-PORT 10/100 SWITCHES
<b>BARCOMB, CHERYL Total</b>		<b>\$ 605.33</b>			
BEDFORD, JULIE	11-111-5110-015-099-0000	5.88	12/20/2013	THE HOME DEPOT 2737	COMMAND STRIPS FOR NEW OFFICE - SORRY LOST RECIEPT
BEDFORD, JULIE	62-431-6275-015-000-0000	300.00	12/19/2013	ALEKOS CARRY OUT	LUNCH FOR STAFF
BEDFORD, JULIE	11-111-5110-015-099-0000	70.00	12/16/2013	TARGET 00014654	CHRISTMAS CARDS FOR LUNCH/RECESS HELPERS
BEDFORD, JULIE	11-111-5110-015-099-0000	69.99	12/13/2013	TARGET 00014654	OFFICE LIGHTING
<b>BEDFORD, JULIE Total</b>		<b>\$ 445.87</b>			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	9.54	12/17/2013	DOLRTREE 4614 00046144	TEACHING MATERIALS AND SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>BELANGER, KIMBERLY Total</b>		<b>\$ 9.54</b>			
BENGLE, HOLLY	11-351-3220-000-953-0000	36.00	12/05/2013	APPELBAUM TRAINING INS	STAFF TRAINING
<b>BENGLE, HOLLY Total</b>		<b>\$ 36.00</b>			
BLANCHARD, EVAN	62-431-6239-065-000-0000	33.98	12/10/2013	TARGET 00014654	UNIFORM PARTS FOR STUDENTS TO BORROW FOR CONCERT.
BLANCHARD, EVAN	62-431-6239-065-000-0000	38.92	12/06/2013	GCI* WOODWIND	EQUIPMENT TO REPAIR BASS DRUM.
<b>BLANCHARD, EVAN Total</b>		<b>\$ 72.90</b>			
BRASIL, SANDRA	62-431-6216-055-000-0000	62.90	01/06/2014	CAROLINA BIOLOGIC SUPP	POND MIXTURE FOR CAMP POND LIFE
BRASIL, SANDRA	11-111-5110-055-070-0000	67.36	12/31/2013	SSI*SCHOOL SPECIALTY	SOCIAL STUDIES SUPPLIES
BRASIL, SANDRA	62-431-6275-055-000-0000	67.94	12/30/2013	AMAZON MKTPLACE PMTS	CUTTING GRID FOR CAMP HATS
BRASIL, SANDRA	62-431-6275-055-000-0000	255.17	12/23/2013	DBC*BLICK ART MATERIAL	CANVAS FOR ARTWORK FOR OFFICE AND HALLWAY
BRASIL, SANDRA	62-431-6216-055-000-0000	105.93	12/20/2013	AMAZON.COM	ROTARY CUTTERS FOR CAMP HATS
BRASIL, SANDRA	62-431-6216-055-000-0000	24.58	12/19/2013	AMAZON.COM	SEWING RULER FOR CAMP HATS
BRASIL, SANDRA	11-241-5910-055-000-0000	44.93	12/16/2013	AMAZON.COM	SPACE HEATER FOR OFFICE FOR BACK CONFERENCE ROOMS WHEN THERE IS PARENT MEETINGS.
BRASIL, SANDRA	11-111-5110-055-025-0000	48.69	12/16/2013	AMAZON.COM	REPLACEMENT OF STOLEN CLASSROOM ITEM
BRASIL, SANDRA	11-111-5110-055-025-0000	36.01	12/11/2013	WALMART.COM	BOOK CABINET FOR DUTHIES ROOM
BRASIL, SANDRA	62-431-6216-055-000-0000	62.90	12/10/2013	CAROLINA BIOLOGICAL SP	PROTOZOA AND ALGAE FOR CAMP POND LIFE
BRASIL, SANDRA	62-431-6275-055-000-0000	323.70	12/09/2013	AMAZON MKTPLACE PMTS	WIRELESS MICROPHONE FOR LUNCHROOM SPEAKER SYSTEM
BRASIL, SANDRA	11-222-5310-055-000-0000	749.00	12/06/2013	JUNIOR LIBRARY GUI	BOOKS FOR 5/6 MEDIA CENTER
<b>BRASIL, SANDRA Total</b>		<b>\$ 1,849.11</b>			
BRATNEY, BETHANY	11-222-5310-071-000-0000	312.43	12/23/2013	AMAZON.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	289.89	12/20/2013	PUBLIC BROADCASTING SV	NEW DVD MATERIALS FOR THE LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	52.98	12/19/2013	AMAZON MKTPLACE PMTS	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	28.78	12/09/2013	NEXT CHAPTER BOOKSTORE	NEW SERIES INSTALLMENTS FOR THE LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	67.88	12/09/2013	AMAZON MKTPLACE PMTS	ART MATERIALS FOR THE LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	82.75	12/09/2013	AMAZON.COM	MATERIALS FOR THE LMC
<b>BRATNEY, BETHANY Total</b>		<b>\$ 834.71</b>			

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRAUN, LISA	11-112-5110-065-065-0000	35.93	01/06/2014	BOOK CLOSEOUTS.COM	READING FOR PLEASURE BOOKS, INFORMATION TEXTS, AND CALENDARS FOR THE CLASSROOM (STUDENT USE) IN FIELDS OF STUDY RELATED TO THE CONTENT (CHEMISTRY, WEATHER, ENVIRONMENTAL SCIENCE).
BRAUN, LISA	11-112-5110-065-065-0000	19.99	12/30/2013	NAT* GEOGRAPHIC MAG	NATIONAL GEOGRAPHIC SUBSCRIPTION (TWO COPIES/MONTH) FOR STUDENTS TO PROMOTE READING FOR PLEASURE AND INFORMATION IN THE CONTENT AREA.
BRAUN, LISA	11-112-5110-065-065-0000	9.90	12/13/2013	MEIJER INC #122 Q01	LIGHT BULBS FOR HEAT TRANSFER LAB- WILL USE LATER FOR SOUND AND LIGHT UNIT ACTIVITIES.
BRAUN, LISA	11-112-5110-065-065-0000	9.51	12/11/2013	MEIJER INC #122 Q01	BALLOON FOR AIR PRESSURE/AIR MASS ACTIVITY.
<b>BRAUN, LISA Total</b>		<b>\$ 75.33</b>			
BUNKER, JEFFREY	11-261-5993-014-000-0000	744.00	01/06/2014	MARKS OUTDOOR POWER EQ	GRNDS PV SNOWBLOWER
BUNKER, JEFFREY	11-261-4290-000-000-0000	178.80	12/26/2013	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
BUNKER, JEFFREY	11-261-5710-000-000-0000	18.02	12/24/2013	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
BUNKER, JEFFREY	11-261-5993-000-000-0000	(79.50)	12/18/2013	ANGELO'S WHOLESALE	GRNDS RETURNED PART
BUNKER, JEFFREY	11-261-5993-000-000-0000	107.30	12/17/2013	ANGELO'S WHOLESALE	GRNDS PLOW REPAIR PARTS
BUNKER, JEFFREY	11-261-5992-000-000-0000	123.34	12/12/2013	THE HOME DEPOT 2737	MTCE TOOLS, LOADER & SALT SHED REPAIRS
BUNKER, JEFFREY	11-261-5992-005-000-0000	27.88	12/06/2013	THE HOME DEPOT 2704	MTCE SUPPLIES
<b>BUNKER, JEFFREY Total</b>		<b>\$ 1,119.84</b>			
BURNHAM, SUSAN	62-431-6275-011-000-0000	66.00	12/05/2013	TLF VILLAGE GREEN FLOR	FLOWERS SENT ON BEHALF OF THE STAFF FOR A STUDENTS MOTHER WHO DIED.
<b>BURNHAM, SUSAN Total</b>		<b>\$ 66.00</b>			
BURRIS, MARGARET	62-431-6275-012-000-0000	20.00	12/27/2013	DUNCAN DISPOSAL SYSTEM	RECYCLING FEE
BURRIS, MARGARET	11-111-5110-012-025-0000	171.38	12/06/2013	SSI*SCHOOL SPECIALTY	KRAFT PAPER ROLLS
<b>BURRIS, MARGARET Total</b>		<b>\$ 191.38</b>			
CANALES, BETH	11-113-5110-071-044-0000	67.62	12/20/2013	MEIJER INC #054 Q01	CLASSROOM SUPPLIES, CHRISTMAS COOKIE LAB
CANALES, BETH	11-113-5110-071-044-0000	124.02	12/13/2013	MEIJER INC #054 Q01	RESTAURAUNT PROJECT FOOD LAB
<b>CANALES, BETH Total</b>		<b>\$ 191.64</b>			
CARTER, NICOLE	11-221-3220-000-414-0000	100.00	12/10/2013	METRO AIRPORT PARKING	CONFERENCE PARKING
CARTER, NICOLE	11-221-3220-000-414-0000	477.12	12/09/2013	TRADEWINDS GRAND B	CONFERENCE LODGING

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CARTER, NICOLE	11-221-3220-000-414-0000	86.83	12/09/2013	MAD FISH	CONFERENCE MEAL
CARTER, NICOLE	11-221-3220-000-414-0000	104.17	12/09/2013	CAFE LUNA SNAP INC	CONFERENCE MEAL
CARTER, NICOLE	11-221-3220-000-414-0000	15.25	12/06/2013	FLYING BRIDGE	DINNER AT RESTAURANT FIRST NIGHT
CARTER, NICOLE	11-221-3220-000-414-0000	8.57	12/06/2013	DELI	CONFERENCE MEAL
CARTER, NICOLE	11-221-3220-000-414-0000	25.00	12/05/2013	SUPERSHUTTLE-EXECUCART	TRANSPORTATION TO THE IB HOTEL
<b>CARTER, NICOLE Total</b>		<b>\$ 816.94</b>			
CIANCIO, WANDA	11-225-4120-000-000-0000	208.50	12/13/2013	THE POD DROP OF NO	IPAD REPAIR
CIANCIO, WANDA	11-225-4120-000-000-0000	141.75	12/13/2013	THE POD DROP OF NO	IPAD REPAIR
CIANCIO, WANDA	11-225-5111-000-000-0000	299.88	12/09/2013	MEIJER INC #122 Q01	IPAD KEYBOARDS
CIANCIO, WANDA	11-225-5111-000-000-0000	74.97	12/09/2013	MEIJER INC #054 Q01	IPAD KEYBOARDS
<b>CIANCIO, WANDA Total</b>		<b>\$ 725.10</b>			
CIANFERRA, LINDA	11-131-5110-000-000-6710	203.13	12/13/2013	STAPLS7110038440000001	OFFICE SUPPLIES - COMMUNITY ED
CIANFERRA, LINDA	11-226-5910-000-012-0000	211.98	12/11/2013	SAMSCLUB #6657	POPCORN MACHINE FOR STUDENTS
CIANFERRA, LINDA	11-226-5910-000-012-0000	57.70	12/06/2013	COTTAGE INN PIZZA-NOVI	GUEST SPEAKER CIA AGENT DINNER FOR STUDENTS
<b>CIANFERRA, LINDA Total</b>		<b>\$ 472.81</b>			
COOLMAN, ROBERT	11-261-5992-000-000-0000	118.00	12/13/2013	THE HOME DEPOT 2737	MTCE TOOLS
<b>COOLMAN, ROBERT Total</b>		<b>\$ 118.00</b>			
DIATIKAR, CHRISTINE	62-431-6097-020-000-0000	5,669.00	01/06/2014	HOWELL CONFERENCE AND	12/16/13 TRIP
DIATIKAR, CHRISTINE	62-431-6238-065-000-0000	8,905.66	12/23/2013	CENTURY RESOURCES	FUNDRAISER
DIATIKAR, CHRISTINE	62-431-6243-065-000-0000	8,925.02	12/23/2013	CENTURY RESOURCES	FUNDRAISER
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	(3.30)	12/23/2013	STAPLS7110535917001001	OFFICE SUPPLY CREDIT
DIATIKAR, CHRISTINE	11-271-5730-000-000-0000	368.95	12/23/2013	CORRIGAN OIL #2 - BRI	11/6/13 TERRA DEF
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	22,585.89	12/23/2013	CORRIGAN OIL #2 - BRI	12/5/13 DIESEL, 7502 GAL
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,054.55	12/23/2013	PLYMOUTH NOVI 155	PO 24225, 11/13 SERVICES
DIATIKAR, CHRISTINE	62-431-6275-015-000-0000	6,995.18	12/23/2013	FOLLETT LIBRARY RES	PO 24742 BOOK FAIR ORDER
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	57.50	12/20/2013	STAPLS7110535917000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	54.54	12/18/2013	STAPLS7110395313000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	23,588.01	12/16/2013	CORRIGAN OIL #2 - BRI	11/1/13 DIESEL, 7501 GAL
DIATIKAR, CHRISTINE	62-431-6239-065-000-0000	17,038.44	12/12/2013	CENTURY RESOURCES	FUNDRAISER
DIATIKAR, CHRISTINE	11-113-5110-071-050-0000	618.98	12/11/2013	J W PEPPER	PO 24226, MUSIC
DIATIKAR, CHRISTINE	11-111-5110-015-099-0000	884.83	12/10/2013	SSI*SCHOOL SPECIALTY	DF-PO 24663/24910 SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-013-010-0000	77.81	12/10/2013	SSI*SCHOOL SPECIALTY	NW-SUPPLIES
DIATIKAR, CHRISTINE	62-431-6275-015-000-0000	2,790.00	12/06/2013	APL*APPLEONLINESTOREUS	IPADS
DIATIKAR, CHRISTINE	11-111-5110-011-010-0000	689.42	12/05/2013	DBC*BLICK ART MATERIAL	PO 24810, ART SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	105.26	12/05/2013	DBC*BLICK ART MATERIAL	PO 24810, ART SUPPLIES
<b>DIATIKAR, CHRISTINE Total</b>		<b>\$ 102,405.74</b>			
DINKELMANN, KATY	62-431-6129-071-000-0000	380.00	01/03/2014	KIDS ARTISTIC REVUE IN	COMPETITION ENTRY FEES FOR COMPANY
DINKELMANN, KATY	62-431-6129-071-000-0000	4,225.00	12/17/2013	KIDS ARTISTIC REVUE IN	COMPETITON ENTRY FEES

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DINKELMANN, KATY	62-431-6129-071-000-0000	(324.95)	12/11/2013	MODCLOTH INC.	RETURN OF DRESSES THAT WE DID NOT NEED FOR COMPANY COSTUMES
<b>DINKELMANN, KATY Total</b>		<b>\$ 4,280.05</b>			
DRAGOO, MICHAEL	11-261-5992-071-000-0000	97.30	01/06/2014	DOWNRIVER REFRIG SUP C	HS BAND ROOM AIR HANDLER HOT WATER PUMP
DRAGOO, MICHAEL	11-261-5992-014-000-0000	163.99	01/03/2014	DOWNRIVER REFRIG SUP C	PV SOUTH BOILERS
DRAGOO, MICHAEL	11-261-4120-000-000-0000	4,364.24	01/03/2014	W.W. WILLIAMS	RED DIESEL DUMP TRUCK TRANSMISSION
DRAGOO, MICHAEL	11-261-5992-000-000-0000	262.00	12/30/2013	WW GRAINGER	MTCE SALT BUCKETS & SUPPLIES
DRAGOO, MICHAEL	11-261-5991-000-000-0000	5,115.60	12/20/2013	ANGELO'S WHOLESALE	MTCE SALT FOR BUILDINGS
DRAGOO, MICHAEL	41-261-4110-015-000-4449	3,638.25	12/18/2013	DE-CAL INC	DF CHILLERS #1 & 2
DRAGOO, MICHAEL	11-261-5992-000-000-0000	353.64	12/12/2013	WW GRAINGER	MTCE TOOLS
DRAGOO, MICHAEL	11-261-5992-000-000-0000	73.20	12/09/2013	WW GRAINGER	MTCE STOCK LUBE
DRAGOO, MICHAEL	41-261-4110-014-000-4449	12,938.00	12/05/2013	FERNDALE ELECTRIC	PV EXTERIOR LIGHTS
<b>DRAGOO, MICHAEL Total</b>		<b>\$ 27,006.22</b>			
EASON, CHRISTINE	11-351-5110-000-953-0000	13.96	12/23/2013	MEIJER INC #122 Q01	MATERIALS
EASON, CHRISTINE	11-351-5110-000-953-0000	34.28	12/13/2013	MICHAELS STORES 3744	WINTER CRAFTS
EASON, CHRISTINE	11-351-5110-000-953-0000	6.00	12/11/2013	DOLRTREE 1895 00018952	CRAFT SUPPLIES - PEPPERMINTS
EASON, CHRISTINE	11-351-5110-000-953-0000	3.92	12/05/2013	WAL-MART #5893	CANDY CANES FOR CRAFT
<b>EASON, CHRISTINE Total</b>		<b>\$ 58.16</b>			
FALLONE, MARIA	11-252-7912-000-000-0000	(125.00)	12/26/2013	FRAUD CREDIT	NOT FRAUD AMOUNT I INDICATED THAT ON THE FRAUD FORM I EMAILED TO JPMORGAN CHASE
FALLONE, MARIA	62-431-6273-014-000-0000	(365.06)	12/26/2013	FRAUD CREDIT	WALMART FRAUD---
FALLONE, MARIA	11-111-5110-014-060-0000	81.84	12/20/2013	AMAZON.COM	STAFF LITERACY LIBRARY
FALLONE, MARIA	11-111-5110-014-025-0000	125.00	12/19/2013	L B OFFICE SUPPLIERS I	TONER
FALLONE, MARIA	62-431-6275-014-000-0000	237.44	12/19/2013	PRINTNOLOGY, INC.	SPIRIT WEAR
FALLONE, MARIA	11-252-7912-000-000-0000	365.06	12/18/2013	WALMART.COM	FRAUDULENT CHARGES
FALLONE, MARIA	62-431-6275-014-000-0000	75.00	12/16/2013	PANERA BREAD #667	GIFT CARDS FOR PARENT VOLUNTEERS
FALLONE, MARIA	62-431-6275-014-000-0000	100.00	12/16/2013	PANERA BREAD #667	GIFT CARDS FOR THE PARENT VOLUNTEERS
FALLONE, MARIA	11-111-5110-014-025-0000	239.07	12/11/2013	SSI*SCHOOL SPECIALTY	POSTER BOARD AND GLUE STICKS
FALLONE, MARIA	11-111-5110-014-010-0000	378.41	12/05/2013	DBC*BLICK ART MATERIAL	ART MATERIALS AMOUNT SHOULD ONLY BE 356.98
<b>FALLONE, MARIA Total</b>		<b>\$ 1,111.76</b>			
FULAR, JAMES	11-261-4910-011-000-0000	261.97	12/26/2013	MARKS OUTDOOR POWER EQ	VO SNOWBLOWER REPAIR
FULAR, JAMES	11-261-5710-000-000-0000	98.38	12/20/2013	SAMSCLUB 6657 GAS	GAS FOR HS, PV, VO & PLOW TRUCK
FULAR, JAMES	11-261-5993-000-000-0000	304.05	12/17/2013	CANFIELD EQUIPMENT SER	GRNDS PLOW REPAIR 2005 FORD F-250

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FULAR, JAMES	11-261-5993-000-000-0000	30.96	12/16/2013	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER MTCE PARTS
FULAR, JAMES	11-261-5993-000-000-0000	228.29	12/12/2013	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWERS OIL, AIR FILTERS, MISC. PARTS
FULAR, JAMES	11-261-5993-000-000-0000	23.94	12/05/2013	THE HOME DEPOT 2737	GRNDS FIELDS
FULAR, JAMES	11-261-5730-000-000-0000	12.97	12/05/2013	THE HOME DEPOT 2737	MTCE DUMP TRUCK SIDE BOARD
<b>FULAR, JAMES Total</b>		<b>\$ 960.56</b>			
FURLOW, SETH	11-113-5110-071-414-0000	47.25	01/02/2014	FLINN SCIENTIFIC, I	GENE EXPRESSION LAB SUPPLIES
FURLOW, SETH	11-113-5110-071-414-0000	133.20	01/02/2014	FLINN SCIENTIFIC, I	IB BIOLOGY DNA LABS
FURLOW, SETH	11-113-5110-071-414-0000	363.00	12/23/2013	BIO RAD*	IB BIO GENETICS LABS
FURLOW, SETH	11-113-5110-071-065-0000	31.61	12/19/2013	THE HOME DEPOT 2762	MOLE INTRODUCTION MATERIALS
FURLOW, SETH	62-431-6097-020-000-0000	6.97	12/16/2013	TARGET 00024158	THANK YOU MATERIALS, COMMUNICATION CAMP
FURLOW, SETH	62-431-6097-020-000-0000	142.84	12/16/2013	JETS PIZZA HOWELL	LATE NIGHT SNACK COMMUNICATION CAMP
FURLOW, SETH	62-431-6097-020-000-0000	133.07	12/12/2013	KROGER #632	SNACKS FOR COMMUNICATION CAMP
FURLOW, SETH	62-431-6097-020-000-0000	26.69	12/12/2013	WAL-MART #5893	COMMUNICATION CAMP SUPPLIES
FURLOW, SETH	62-431-6097-020-000-0000	51.86	12/10/2013	OFFICE DEPOT #2618	COMMUNICATION CAMP SUPPLIES
<b>FURLOW, SETH Total</b>		<b>\$ 936.49</b>			
GILMORE, MEGAN	11-118-5110-000-952-0000	49.44	12/13/2013	TARGET 00014654	HOLIDAY PARTY SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>\$ 49.44</b>			
GIRARDOT, SCOTT	11-261-5993-000-000-0000	109.40	01/06/2014	ANGELO'S WHOLESALE	GRNDS SUPPLIES
GIRARDOT, SCOTT	11-261-5992-005-000-0000	100.55	01/06/2014	DOWNRIVER REFRIG SUP C	MTCE SHOP TOOL
GIRARDOT, SCOTT	11-261-5992-071-000-0000	425.19	12/18/2013	R L DEPPMANN COMPANY	HS POOL AREA CIRC PUMP
GIRARDOT, SCOTT	11-261-5992-071-000-0000	46.35	12/16/2013	R L DEPPMANN COMPANY	HS POOL AREA CIRC PUMP
GIRARDOT, SCOTT	11-261-5992-000-000-0000	14.72	12/13/2013	DOWNRIVER REFRIG SUP C	MTCE TRUCK STOCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	146.26	12/12/2013	COCHRANE SUPPLY & ENGI	MTCE STOCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	58.00	12/12/2013	COCHRANE SUPPLY & ENGI	MTCE STOCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	224.56	12/09/2013	WW GRAINGER	MTCE STOCK
GIRARDOT, SCOTT	11-261-5992-055-000-0000	1,620.00	12/06/2013	COCHRANE SUPPLY & ENGI	NM6 OFFICE
<b>GIRARDOT, SCOTT Total</b>		<b>\$ 2,745.03</b>			
GONZALEZ-SHEERAN, MARGA	62-431-6263-065-000-0000	140.51	01/06/2014	EDUCATIONAL INNOVATION	GIFT OF APPRECIATION FOR SCIENCE FAIR JUDGES.
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>\$ 140.51</b>			
GORDON, BRIAN	62-431-6104-061-000-0000	14.83	01/06/2014	PANERA BREAD #667	BAGELS FOR CHEER EVENT
GORDON, BRIAN	11-293-5910-000-000-0000	21.55	01/03/2014	USPS 25807106034315598	MHSAA SCHOLAR ATHLETE AWARD MAILING
GORDON, BRIAN	62-431-6103-061-000-0000	590.00	12/23/2013	94FIFTY.COM	BASKETBALL EQUIPMENT
GORDON, BRIAN	62-431-6103-061-000-0000	360.00	12/23/2013	PAYPAL *MICHIGANHIG	SKI EQUIPMENT
GORDON, BRIAN	62-431-6104-061-000-0000	760.50	12/20/2013	HILTON HOTELS	HOTEL NIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	60.00	12/18/2013	DELTA	TRAVEL EXPENSE NIAAA

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	62-431-6128-061-000-0000	(184.06)	12/18/2013	AMAZON.COM	CREDIT FOR SKI COAT
GORDON, BRIAN	62-431-6104-061-000-0000	89.49	12/18/2013	STEAKHOUSE 55 - DLH	MEALS WHILE AT CONFERENCE
GORDON, BRIAN	62-431-6104-061-000-0000	45.33	12/16/2013	ESPN ZONE-ANAHEIM REST	MEALS AT CONFERENCE
GORDON, BRIAN	62-431-6104-061-000-0000	159.00	12/13/2013	EXEUCUCAR LAX	GROUND TRANSPORTATION FOR CONFERENCE
GORDON, BRIAN	62-431-6104-061-000-0000	25.00	12/13/2013	DELTA	FLIGHT FOR NIAAA CONFERENCE
GORDON, BRIAN	62-431-6103-061-000-0000	480.00	12/06/2013	AMAZON MKTPLACE PMTS	VIDEO EQUIPMENT FOR SKI
GORDON, BRIAN	62-431-6103-061-000-0000	240.00	12/06/2013	AMAZON MKTPLACE PMTS	VIDEO EQUIPMENT FOR SKI
GORDON, BRIAN	62-431-6103-061-000-0000	1,102.51	12/05/2013	BEST BUY MHT 00004176	IPADS FOR GIRLS BASKETBALL PROGRAM
<b>GORDON, BRIAN Total</b>		<b>\$ 3,764.15</b>			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	62.94	12/19/2013	SAMSCLUB #6657	SUPPLIES
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	225.37	12/13/2013	PEGASUS ENTERTAINMENT	RENTAL
<b>GREBINSKI, KRISTEN Total</b>		<b>\$ 288.31</b>			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	6.87	12/09/2013	BUSCH'S #1205	CLASSROOM ACTIVITY SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>\$ 6.87</b>			
HAYNES, DEBORAH	11-351-5110-000-953-0000	45.48	12/11/2013	MICHAELS STORES 3744	TEACHING SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>\$ 45.48</b>			
HOLLY, SHEILA	11-221-5990-000-411-0000	68.86	12/23/2013	JETS PIZZA # 46	ESB MEETING
HOLLY, SHEILA	11-212-5990-065-093-4290	142.95	12/19/2013	HUMAN RELATIONS MEDIA	DVD FOR CAREER DEVELOPMENT: HOW SCHOOL SKILLS BECOME WORK SKILLS
HOLLY, SHEILA	11-221-7410-000-411-0000	60.00	12/19/2013	MSBO	MSBO MEMBERSHIP; HAVE CALL INTO MSBO
HOLLY, SHEILA	11-212-5990-065-093-4290	46.38	12/13/2013	STAPLS7110140431000001	OFFICE SUPPLIES FOR CAREER DEVELOPMENT
HOLLY, SHEILA	11-221-5110-000-000-6844	336.60	12/13/2013	TCD*CENGAGE LEARNING	ESL ENGLISH 11 BOOKS
HOLLY, SHEILA	11-212-5990-071-093-4290	416.85	12/12/2013	EMC/PARADIGM PUBLISHIN	DVDS FOR CAREER DEVELOPMENT: PROGRESSIVE CAREERS, GREEN JOBS
HOLLY, SHEILA	11-212-5990-071-093-4290	142.37	12/12/2013	AMAZON.COM	BOOKS FOR CAREER DEVELOPMENT: COLLEGES THAT CHANGE LIVES, 7 HABITS, 6 MOST IMPORTANT DECISIONS, 7 HABITS WORKBOOK
HOLLY, SHEILA	11-113-5210-071-414-0000	436.66	12/06/2013	AMAZON.COM	25 IB LIT BOOKS; THE THINGS THEY CARRIED
HOLLY, SHEILA	11-113-5210-071-414-0000	1,135.33	12/06/2013	AMAZON.COM	65 IB LIT BOOKS; THE THINGS THEY CARRIED
HOLLY, SHEILA	11-112-5110-065-411-0000	308.47	12/05/2013	STAPLS7109729059000001	COACHING SUPPLIES
<b>HOLLY, SHEILA Total</b>		<b>\$ 3,094.47</b>			

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	11-131-5110-000-913-6740	12.36	01/02/2014	STAPLS7110217681000002	TEACHER SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	67.74	12/19/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-913-6740	35.19	12/19/2013	STAPLS7110217681000004	TEACHER SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	65.99	12/19/2013	MARIA'S DELI	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	89.83	12/17/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-913-6740	328.08	12/16/2013	STAPLS7110217681000001	OFFICE & TEACHER SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	50.00	12/16/2013	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-913-6740	2.73	12/13/2013	STAPLS7110217681000003	TEACHER SUPPLIES
HOSKINS, DIANE	11-131-5210-000-000-6710	221.58	12/12/2013	AMAZON.COM	TEACHER BOOKS
HOSKINS, DIANE	62-431-6301-033-000-0000	195.71	12/10/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-000-6710	293.49	12/09/2013	DBC*BLICK ART MATERIAL	ART TEACHER CLASSROOM SUPPLIES
<b>HOSKINS, DIANE Total</b>		<b>\$ 1,362.70</b>			
JUOPPERI, JOHN	11-261-5992-000-000-0000	119.99	12/11/2013	FASTENAL COMPANY01	MTCE BATTERY
JUOPPERI, JOHN	11-261-5992-012-000-0000	3.22	12/11/2013	FASTENAL COMPANY01	OH BASKETBALL
<b>JUOPPERI, JOHN Total</b>		<b>\$ 123.21</b>			
KNIAZ, SHARON	11-112-5110-065-065-0000	36.13	12/09/2013	MEIJER INC #054 Q01	LAB SUPPLIES
<b>KNIAZ, SHARON Total</b>		<b>\$ 36.13</b>			
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	175.00	12/16/2013	TARGET 00008722	GIFT CARDS FOR PTO BOARD
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	70.00	12/13/2013	GFS MKTPLC #0958	VINYL GLOVES
<b>KORTLANDT, PATRICIA Total</b>		<b>\$ 245.00</b>			
LAINE, MARGARET	62-431-6174-071-000-0000	65.46	12/16/2013	PANERA BREAD #667	ACT DECEMBER 14, 2013 TEST BREAKFAST FOR PROCTORS
LAINE, MARGARET	11-221-3220-000-414-0000	477.12	12/09/2013	TRADEWINDS GRAND B	ROOM FOR THREE NIGHT C ROTHSTEIN
LAINE, MARGARET	11-221-3220-000-414-0000	477.12	12/09/2013	TRADEWINDS GRAND B	ROOM FOR THREE NIGHT M LAINE
LAINE, MARGARET	11-221-3220-000-414-0000	36.12	12/09/2013	T.G.I.FRIDAY'S	LUNCH AT TAMPA AIRPOT BEFORE FLIGHT HOME
LAINE, MARGARET	11-221-3220-000-414-0000	80.00	12/09/2013	METRO AIRPORT PARKING	PARKING FOR IB TRAINING TRIP
LAINE, MARGARET	11-221-3220-000-414-0000	25.00	12/09/2013	DELTA	BAGGAGE FEE FOR C. ROTHSTEIN
LAINE, MARGARET	11-221-3220-000-414-0000	25.00	12/09/2013	DELTA	BAGGAGE FEE FOR M LAINE
LAINE, MARGARET	11-221-3220-000-414-0000	4.78	12/06/2013	DTW 3 A20 WALL10336139	DTW WATER FOR PLANE
LAINE, MARGARET	11-221-3220-000-414-0000	59.00	12/06/2013	SNAPPERS	DINNER FIRST NIGHT OF IB TRAINING FOR CAROL AND MYSELF
LAINE, MARGARET	11-221-3220-000-414-0000	39.03	12/05/2013	MAX & ERMA'S - DETROIT	LUNCH FOR CAROL AND MYSELF AT METRO ARIPORT PRIOR TO DEPARTURE FOR IB TAINING
<b>LAINE, MARGARET Total</b>		<b>\$ 1,288.63</b>			
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	3,927.04	01/06/2014	WM EZPAY	DISTRICT WASTE DISPOSAL
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	222.50	01/06/2014	NUCO2	HS POOL



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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	01/06/2014	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS SERVICES
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	1,267.00	01/06/2014	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	448.08	01/06/2014	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL WASTE DISPOSAL
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	240.00	12/26/2013	NICHOLS	MTCE TISSUE DISPENSERS
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	551.20	12/26/2013	URBANS PARTITION & REM	NM RM 620 MOVABLE WALL
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	12/24/2013	PROTECTION ONE ALARM	ESB BUILDING ALARM SERVICES
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	12/24/2013	PROTECTION ONE ALARM	DISTRICT BUILDING ALARM SERVICES
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	394.38	12/23/2013	KNIGHTS AUTO SUPPLY IN	MTCE 2006 F-350
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	947.50	12/23/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	771.26	12/23/2013	SUBURBAN PROPANE 7828	MTCE BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	921.64	12/18/2013	SECURE DOORS LLC	MTCE BUILDING DOOR #3
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	74.70	12/17/2013	AIRGASS NORTH	MTCE WELDING
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	1,705.00	12/17/2013	JLB OF WHITMORE LAKE	TRANS OVERHEAD DOOR
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	3,612.45	12/17/2013	DE-CAL INC	MS CHILLER #2
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	103.36	12/16/2013	BEST PLUMBING SPECIALT	HS BOYS & GIRLS SHOWERS
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	17.67	12/13/2013	KNIGHTS AUTO SUPPLY IN	MTCE 2006 F-350 PARTS
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	1,277.59	12/12/2013	DE-CAL INC	NM BACKFLOW PREVENTER
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	638.79	12/12/2013	DE-CAL INC	PV BACKFLOW PREVENTER
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	134.91	12/12/2013	QUALITY FIRST AID & SA	TRANS FIRST AID KIT
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	16.24	12/12/2013	QUALITY FIRST AID & SA	MTCE FIRST AID KIT
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	550.19	12/12/2013	AQUATIC SOURCE, LLC	HS POOL
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	301.28	12/11/2013	STAPLS7109797989000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	279.00	12/11/2013	ERADICO SERVICES INC	DISTRICT PEST CONTROL
LAMBERT, ELIZABETH	11-261-5993-071-000-0000	924.01	12/10/2013	OSBURN INDUSTRIES	HS RED WARNING TRACK
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	1,430.00	12/10/2013	SECURE DOORS LLC	MTCE BUS WASH BAY
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	8.31	12/10/2013	NOVI AUTO PARTS AND HA	MTCE GREEN F-250 PARTS
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	333.82	12/10/2013	KNIGHTS AUTO SUPPLY IN	MTCE GREEN F-250 PARTS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	168.40	12/09/2013	MIDWEST AIR FILTER INC	HS AIR FILTERS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	31.75	12/09/2013	FIRE SYSTEMS OF MICHIG	HS FIRE EXTINGUISHER RECHARGE
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	31.75	12/09/2013	FIRE SYSTEMS OF MICHIG	NM5 FIRE EXTINGUISHER RECHARGE
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	137.00	12/09/2013	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	65.91	12/09/2013	STAPLS7109797989000002	MTCE SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	125.05	12/09/2013	EVEN HEAT KILN	HS KILN
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	2,469.48	12/05/2013	WM EZPAY	MTCE WASTE REMOVAL
LAMBERT, ELIZABETH	11-261-3840-000-000-0023	823.16	12/05/2013	WM EZPAY	MTCE WASTE REMOVAL - REC MILLAGE
<b>LAMBERT, ELIZABETH Total</b>		<b>\$ 26,338.67</b>			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	36.38	12/23/2013	THE HOME DEPOT 2737	SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	35.52	12/17/2013	THE HOME DEPOT 2710	SUPPLIES
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	413.39	12/10/2013	INDUSTRIAL ART SUPPLY	SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>\$ 485.29</b>			
LUDWIG, CORINA	62-431-6249-065-000-0000	18.50	12/19/2013	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	23.64	12/18/2013	MEIJER INC #122 Q01	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	8.25	12/16/2013	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	514.61	12/16/2013	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	364.37	12/12/2013	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	147.52	12/11/2013	JOANN ETC #1933	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	20.14	12/11/2013	HAAN CRAFTS	SEWING - STUDENT ACTIVITY
<b>LUDWIG, CORINA Total</b>		<b>\$ 1,097.03</b>			
LUMLEY, SHERYL	62-431-6301-033-000-0000	32.00	12/05/2013	WAL-MART #5893	FOOD FOR STUDENTS
<b>LUMLEY, SHERYL Total</b>		<b>\$ 32.00</b>			
MCKAIG, HEATHER	11-113-4910-071-026-0000	12.90	12/24/2013	AMAZON.COM	RESEARCH MATERIALS
MCKAIG, HEATHER	11-113-4910-071-026-0000	24.19	12/20/2013	AMAZON.COM	RESEARCH MATERIALS
MCKAIG, HEATHER	62-431-6143-071-000-0000	241.48	12/09/2013	HOLIDAY INNS	STATE THESPIAN HOUSING
MCKAIG, HEATHER	62-431-6143-071-000-0000	262.48	12/09/2013	HOLIDAY INNS	STATE THESPIAN HOUSING
MCKAIG, HEATHER	62-431-6143-071-000-0000	262.48	12/09/2013	HOLIDAY INNS	STATE THESPIAN HOUSING
MCKAIG, HEATHER	62-431-6143-071-000-0000	262.48	12/09/2013	HOLIDAY INNS	STATE THESPIAN HOUSING
MCKAIG, HEATHER	62-431-6143-071-000-0000	262.48	12/09/2013	HOLIDAY INNS	STATE THESPIAN HOUSING
MCKAIG, HEATHER	62-431-6143-071-000-0000	262.48	12/09/2013	HOLIDAY INNS	STATE THESPIAN HOUSING
MCKAIG, HEATHER	62-431-6143-071-000-0000	262.48	12/09/2013	HOLIDAY INNS	STATE THESPIAN HOUSING
MCKAIG, HEATHER	62-431-6143-071-000-0000	107.53	12/06/2013	HUNGRY HOWIE'S NO.	DINNER - STATE THESPIAN THURSDAY NIGHT
<b>MCKAIG, HEATHER Total</b>		<b>\$ 1,960.98</b>			
MICHOS, JENNIFER	62-431-6275-014-000-0000	22.00	12/31/2013	AMAZON MKTPLACE PMTS	OIL FOR VAPOR UNIT AIR FRESHNER
MICHOS, JENNIFER	62-431-6275-014-000-0000	37.47	12/27/2013	AMAZON.COM	OFFICE VAPOR UNIT
MICHOS, JENNIFER	11-111-3210-014-000-0000	123.00	12/09/2013	GRAND TRAV RESORT & SP	MEMSPA CONFERENCE
<b>MICHOS, JENNIFER Total</b>		<b>\$ 182.47</b>			
MILLER, HELEN	62-431-6275-071-000-0000	877.00	01/03/2014	HAGOPIAN CLEANING SVCS	OFFICE CHAIRS AND PARTITIONS CLEANED
MILLER, HELEN	62-431-6275-071-000-0000	5.95	01/02/2014	MEIJER INC #122 Q01	CANDY FOR OFFICE/STAFF
MILLER, HELEN	62-431-6275-071-000-0000	49.50	12/30/2013	TLF VANESSAS FLOWERS	FUNERAL FLOWERS/VOLANSKY
MILLER, HELEN	11-113-5110-071-020-0000	298.50	12/30/2013	L B OFFICE SUPPLIERS I	TONER FOR PRINTERS
MILLER, HELEN	11-241-5990-071-000-0000	102.08	12/23/2013	AMAZON.COM	MATERIALS/BOOKS FOR ADMINISTRATORS
MILLER, HELEN	11-113-5110-071-016-0000	334.72	12/23/2013	STAPLS7110712183000001	TONER CARTRIDGES FOR CO-OP PROGRAM
MILLER, HELEN	62-431-6275-071-000-0000	30.00	12/20/2013	PANERA BREAD #667	GIFT CARD TO CHOIR GROUP WHO SANG AT STAFF HOLIDAY PARTY
MILLER, HELEN	62-431-6121-071-000-0000	248.53	12/20/2013	SSI*SCHOOL SPECIALTY	ART SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	62-431-6176-071-000-0000	7.97	12/20/2013	THE HOME DEPOT 2737	CAUTION TAPE
MILLER, HELEN	62-431-6275-071-000-0000	221.59	12/20/2013	JIMMY JOHNS - 1659 - M	SUBS FOR STAFF HOLIDAY PARTY
MILLER, HELEN	11-113-5210-071-099-0000	104.00	12/19/2013	SMP HOLT FSG PALGRAVE	SOLUTION MANUAL FOR STATISTICS
MILLER, HELEN	62-431-6275-071-000-0000	28.95	12/19/2013	CVS PHARMACY #8161 Q03	1ST PLACE PRIZE FOR HOLIDAY SWEATER CONTEST
MILLER, HELEN	62-431-6275-071-000-0000	24.72	12/19/2013	MEIJER INC #122 Q01	REFRESHMENTS FOR STAFF MTG
MILLER, HELEN	62-431-6275-071-000-0000	43.59	12/18/2013	MEIJER INC #122 Q01	REFRESHMENTS FOR HOLIDAY STAFF PARTY & MTG
MILLER, HELEN	62-431-6105-071-000-0000	(185.00)	12/16/2013	COLLEGEBOARD*PRODUCTS	REIMBURSED FEE FOR DEB CARLEY/AP COORDINATOR
MILLER, HELEN	62-431-6179-071-000-0000	250.00	12/16/2013	PAYPAL *KELSEYPROMO	TEXT FREE DRIVER WRISTBANDS
MILLER, HELEN	62-431-6275-071-000-0000	75.00	12/13/2013	TARGET 00014654	HOLIDAY GIFT FOR 3 CO-OP'S
MILLER, HELEN	62-431-6154-071-000-0000	96.81	12/12/2013	MIRAGE	PLEXIGLASS SHEETS FOR BROCHURES IN STUDENT SERVICE OFFICE
MILLER, HELEN	62-431-6275-071-000-0000	40.00	12/12/2013	TLF VANESSAS FLOWERS	NEW BABY FLOWERS/DINKELMANN
MILLER, HELEN	62-431-6121-071-000-0000	237.96	12/12/2013	SSI*SCHOOL SPECIALTY	ART SUPPLIES
MILLER, HELEN	62-431-6108-071-000-0000	380.00	12/11/2013	ARC*SERVICES/TRAINING	CPR CARDS FOR KELP CLASS PARTICIPANTS
MILLER, HELEN	11-113-5110-071-051-0000	442.00	12/11/2013	TOWN PARK	CHOIR UNIFORM CLEANING
MILLER, HELEN	62-431-6176-071-000-0000	19.95	12/10/2013	PLI*FASTSTONE SOFT	SECURITY SOFTWARE FOR BUILDING POLICE OFFICER
MILLER, HELEN	62-431-6179-071-000-0000	197.80	12/09/2013	WRIST-BAND COM	WRISTBANDS FOR SADD PROJECT
MILLER, HELEN	62-431-6108-071-000-0000	760.00	12/09/2013	ARC*SERVICES/TRAINING	CPR CARDS FOR EBEL CLASS PARTICIPANTS
MILLER, HELEN	62-431-6176-071-000-0000	21.19	12/06/2013	AMAZON MKTPLACE PMTS	HEAD SET FOR HALL MONITOR, MONITORING ENTRANCE
MILLER, HELEN	62-431-6176-071-000-0000	14.91	12/06/2013	AMAZON MKTPLACE PMTS	HEADPHONES FOR HALL MONITOR, MONITORING ENTRANCE
MILLER, HELEN	11-113-5110-071-015-0000	99.00	12/05/2013	THEECONOMIST NEWSPAPER	BUSINESS MAGAZINE/FORSTER
MILLER, HELEN	62-431-6186-071-000-0000	110.00	12/05/2013	S G KOMEN FOR THE CURE	DONATION
MILLER, HELEN	11-113-5110-071-020-0000	570.00	12/05/2013	L B OFFICE SUPPLIERS I	TONER FOR PRINTERS IN MEDIA CTR
MILLER, HELEN	62-431-6275-071-000-0000	59.76	12/05/2013	THE HOME DEPOT 2737	POINSETTIEAS FOR OFFICES OVER HOLIDAYS
<b>MILLER, HELEN Total</b>		<b>\$ 5,566.48</b>			
NESMITH, RUSSEL	11-261-5992-010-000-0000	89.26	12/16/2013	ROBERT BROOKE & ASSOCI	TRANS GIRLS BATHROOM STALL DOORS
NESMITH, RUSSEL	11-261-5992-055-000-0000	1.77	12/16/2013	THE HOME DEPOT 2737	NM5 TACK STRIP
NESMITH, RUSSEL	11-261-5992-000-000-0000	7.97	12/11/2013	THE HOME DEPOT 2737	MTCE PLUG FOR LIFT
NESMITH, RUSSEL	11-261-5992-000-000-0000	15.95	12/11/2013	THE HOME DEPOT 2737	MTCE LIFT
NESMITH, RUSSEL	11-261-5992-003-000-0000	28.16	12/05/2013	310 LIVONIA BUILDING	PS CEILING TILES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/13 - 1/6/14**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>NESMITH, RUSSEL Total</b>		<b>\$ 143.11</b>			
NOWICKI, MATTHEW	11-271-5730-000-000-0000	66.96	12/20/2013	THE HOME DEPOT 2704	PARTS/SUPPLIES
<b>NOWICKI, MATTHEW Total</b>		<b>\$ 66.96</b>			
OCONNOR, GAIL	11-118-5110-000-951-0000	14.39	12/23/2013	STAPLS7110353964000008	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	28.78	12/23/2013	STAPLS7110353964000007	TEACH AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	14.39	12/23/2013	STAPLS7110353964000006	TEACHING TESTING
OCONNOR, GAIL	11-118-4910-000-951-0000	600.00	12/23/2013	PAYPAL *JASEN	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	4.23	12/19/2013	STAPLS7110353964000002	TEACH AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	39.74	12/18/2013	STAPLS7110353964000005	TEACH AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	6.12	12/18/2013	STAPLS7110353964000004	TEACH AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	7.57	12/18/2013	STAPLS7110353964000003	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	37.46	12/18/2013	STAPLS7110353964000001	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	85.31	12/17/2013	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	14.39	12/16/2013	STAPLS7109977996000005	TEACH AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	15.66	12/16/2013	STAPLS7109977996000003	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	9.49	12/12/2013	STAPLS7109977996000007	TEACH AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	8.27	12/11/2013	STAPLS7109977996000006	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	11.92	12/11/2013	STAPLS7109977996000004	TEACHING TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	41.23	12/11/2013	STAPLS7109977996000002	TEACH AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	114.16	12/11/2013	STAPLS7109977996000001	TEACH AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	88.53	12/10/2013	DISCOUNT SCHOOL SUPPLY	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	45.03	12/09/2013	MEIJER INC #122 Q01	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	22.30	12/06/2013	STAPLS7109803345000002	TEACH AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	184.10	12/06/2013	STAPLS7109803345000001	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	42.20	12/05/2013	STAPLS7109715131000002	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	8.20	12/05/2013	STAPLS7109715131000001	TEACH AND TESTING
<b>OCONNOR, GAIL Total</b>		<b>\$ 1,443.47</b>			
QUITIQUIT, PAMELA	11-222-5990-012-000-0000	70.98	01/06/2014	STAPLES 00107730	OFFICE SUPPLIES
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	1,039.17	12/24/2013	FOLLETT LIBRARY RES	MEDIA CENTER BOOK ORDER
QUITIQUIT, PAMELA	11-222-5410-012-000-0000	1,126.00	12/24/2013	FOLLETT LIBRARY RES	MEDIA CENTER BOOK ORDER
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	10.90	12/05/2013	BUSCH'S #1205	TITLE ONE MEETING
<b>QUITIQUIT, PAMELA Total</b>		<b>\$ 2,247.05</b>			
RAIS, MICHELLE	11-112-5110-065-052-0000	491.99	12/20/2013	J W PEPPER	SHEET MUSIC
RAIS, MICHELLE	11-112-5110-065-052-0000	144.49	12/19/2013	J W PEPPER	SHEET MUSIC
RAIS, MICHELLE	62-431-6238-065-000-0000	75.00	12/16/2013	MICHIGAN MUSIC CONF	MMC REGISTRATION
RAIS, MICHELLE	62-431-6238-065-000-0000	8.78	12/12/2013	TARGET 00014654	COLORED PAPER WAS PURCHASED TO USE AS A SPECIAL EFFECT IN THE 7TH GRADE WINTER CONCERT.
RAIS, MICHELLE	11-112-5110-065-052-0000	19.99	12/09/2013	DSO THE MAX	2 CD WERE PURCHASED FOR STUDENTS TO LISTEN TO IN CLASS.
<b>RAIS, MICHELLE Total</b>		<b>\$ 740.25</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/13 - 1/6/14**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	11-111-5110-015-099-0000	111.24	12/19/2013	TARGET 00014654	TABLECLOTHS FOR COMMUNITY ROOM
REICHLEY, CARRIE	11-111-5110-015-045-0000	71.96	12/12/2013	LEARNING RESOURCES	ATTRIBUTE BLOCK SET
REICHLEY, CARRIE	11-111-5110-015-099-0000	29.80	12/11/2013	SSI*SCHOOL SPECIALTY	PENCIL TICONDEROGA LADDIE W/ERASER, PK OF 12
REICHLEY, CARRIE	11-111-5110-015-099-0000	164.16	12/10/2013	SOUTHPAW ENTERPRISES I	START RIGHT GRIP-25 PK
REICHLEY, CARRIE	11-111-5110-015-099-0000	317.39	12/05/2013	TOUGH SUPPLY	2 KENWOOD 6 CHANNEL, TWO-WAY RADIO WITH BATTERY
<b>REICHLEY, CARRIE Total</b>		<b>\$ 694.55</b>			
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	63.58	12/20/2013	AMAZON MKTPLACE PMTS	RESOURCE ROOM BRAIN GYM TOOLS-TEACHER ADDITON (2)
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	153.55	12/19/2013	SSI*SCHOOL SPECIALTY	STUDENT CUSHIONS - ABILITATION DISC O THERAPUTIC
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	1,436.56	12/10/2013	AMERICAN RED CROSS	STUDENT COLLECTION FOR THE PHILIPPINES - RED CROSS DONATION
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	99.88	12/09/2013	AMAZON MKTPLACE PMTS	REPLACEMENT BULB FOR PROJECTOR IN THE GYM
<b>RODRIGUEZ, SANDRA Total</b>		<b>\$ 1,753.57</b>			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	1.40	12/05/2013	J W PEPPER	MUSIC FOR FESTIVAL.
<b>SCHURIG, CLAIRE Total</b>		<b>\$ 1.40</b>			
SHPAKOFF, KATHLEEN	11-351-5990-000-953-0000	16.76	12/11/2013	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5990-000-953-0000	24.93	12/10/2013	TARGET 00003533	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>\$ 41.69</b>			
SOVEL, SHEILA	62-431-6355-031-000-0000	8.47	12/06/2013	MICHAELS STORES 3744	CLASSROOM SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>\$ 8.47</b>			
SPRYS, CAROL	62-431-6155-061-000-0000	144.22	01/06/2014	DOMINO'S 1165	TEAM MEAL PIZZA HOCKEY UP TRIP
SPRYS, CAROL	62-431-6155-061-000-0000	430.00	01/06/2014	THE SHELDEN GRILL	TEAM MEALS AT HOTEL FOR HOCKEY TEAM UP TRIP
SPRYS, CAROL	62-431-6155-061-000-0000	37.60	01/06/2014	WAL-MART #2192	WATER ADN GATORADE FOR HOCKEY TEAM
SPRYS, CAROL	62-431-6155-061-000-0000	576.00	01/06/2014	QUINCYS RESTAURANT AND	HOCKEY TEAM DINNER UP TRIP
SPRYS, CAROL	62-431-6104-061-000-0000	34.98	12/31/2013	BED BATH & BEYOND #368	TABLECLOTHES
SPRYS, CAROL	62-431-6128-061-000-0000	200.00	12/23/2013	AMAZON.COM	SKI JACKET
SPRYS, CAROL	62-431-6104-061-000-0000	175.83	12/19/2013	FARMER JOHN S GREENHOU	CHRISTMAS FLOWERS FOR BOARD OFFICE
SPRYS, CAROL	62-431-6104-061-000-0000	12.35	12/17/2013	USPS 25882001730407076	MAILING LOST JACKET FROM MS WRESTLING MEET
SPRYS, CAROL	62-431-6128-061-000-0000	235.52	12/11/2013	AMAZON MKTPLACE PMTS	SKI JACKET
SPRYS, CAROL	11-293-5910-000-000-0000	143.15	12/11/2013	STAPLES 00115659	COMB BINDER
SPRYS, CAROL	11-293-5997-000-000-0000	364.55	12/09/2013	ACD SPORTS	UNIFORMS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/13 - 1/6/14**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SPRYS, CAROL	62-431-6104-061-000-0000	47.20	12/09/2013	SAMSClub #6657	WATER, GATORADE, LUNCH SUPPLIES FOR TOURNEY
SPRYS, CAROL	11-293-7910-000-000-0000	47.96	12/06/2013	DICK'S CLOTHING&SPORTI	STOPWATCHES
SPRYS, CAROL	11-293-5910-000-000-0000	251.70	12/06/2013	STAPLS7108258270000001	COLOR PRINTER FOR BRIANS OFFICE
<b>SPRYS, CAROL Total</b>		<b>\$ 2,701.06</b>			
TURNER, NANCY	11-113-5110-000-000-8010	1,318.00	01/06/2014	COMMITTEE FOR CHILDREN	SS ED4 GRADE 5 KIT AND SECOND STEP MS GRADE 6-8 BUNDLE
TURNER, NANCY	11-122-5110-055-191-0000	814.00	01/03/2014	RVRSIDE EDU *TESTING	IDA COMPLETE KIT
TURNER, NANCY	11-122-5990-000-191-0000	559.75	12/31/2013	SENSORYEDGE / FUN CARP	CUBED CHAIRS FOR ECH PROGRAM
TURNER, NANCY	11-226-3220-000-000-0000	10.00	12/23/2013	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR EVAL OF SLD OVERVIEW WORKSHOP
TURNER, NANCY	11-226-3220-000-000-0000	20.00	12/23/2013	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR EVAL OF SLD OVERVIEW WORKSHOP
TURNER, NANCY	11-226-3220-000-000-0000	10.00	12/23/2013	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR EVAL OF SLD OVERVIEW WORKSHOP
TURNER, NANCY	11-226-3220-000-000-0000	20.00	12/23/2013	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR EVAL OF SLD OVERVIEW WORKSHOP
TURNER, NANCY	11-122-5110-014-194-0000	1,178.90	12/17/2013	ESPECIALNEEDS	MSS TILT AND RECLINE SEATING SYSTEM FOR PRANA GIRI AT PARKVIEW
TURNER, NANCY	11-215-5110-000-031-0000	1,036.35	12/11/2013	NCS PEARSON	CELF PRESCHOOL 2 COMPLETE KIT AND CELF PRSCHL 2 SA
TURNER, NANCY	11-215-5110-000-031-0000	6,729.84	12/11/2013	NCS PEARSON	CELF 5 ONLINE TESTING KITS FOR SPEACH PATHOLOGISTS
TURNER, NANCY	11-122-5110-055-191-0000	(559.75)	12/11/2013	SENSORYEDGE / FUN CARP	CUBED CHAIRS FOR ECH PROGRAM
TURNER, NANCY	11-122-5110-055-191-0000	559.75	12/10/2013	SENSORYEDGE / FUN CARP	CUBED CHAIRS FOR ECH PROGRAM
TURNER, NANCY	11-226-5910-000-000-0000	27.80	12/05/2013	STAPLS7109065363000001	EMBOSSING SEAL FOR OFFICIAL SPECIAL ED DOCUMENTS - TO MARK DOCUMENTS OFFICIAL OR ORIGINAL.
<b>TURNER, NANCY Total</b>		<b>\$ 11,724.64</b>			
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	4.29	12/23/2013	STAPLS7110629600000002	SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	37.18	12/23/2013	STAPLS7110629600000001	SUPPLIES
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	12/11/2013	OAKLAND SCHOOLS-RC INT	WORSHEP
<b>VALENTINE, CYNTHIA Total</b>		<b>\$ 131.47</b>			
VAUGHAN, ANGELA	11-232-3220-000-000-0000	92.00	12/20/2013	NOVI CHAMBER OF COMME	2014 STATE OF THE CITY (NOVI) MEETING
VAUGHAN, ANGELA	11-231-3220-000-000-0000	(125.00)	12/18/2013	MASB	MASB BOARD PRESIDENT WORKSHOP (REFUND OF 12/9/13 - BD MEMBER PAID)

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 12/5/13 - 1/6/14**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VAUGHAN, ANGELA	11-231-3220-000-000-0000	125.00	12/11/2013	MASB	MASB BOARD PRESIDENT WORKSHOP (CANCEL/REFUNDED ON 12/16/13 - BD. MEMBER PAID)
VAUGHAN, ANGELA	11-232-7910-000-000-0000	135.50	12/06/2013	TLF THE FLOWER ALLEY	FLOWERS: MITCHELL/LEBO
<b>VAUGHAN, ANGELA Total</b>		<b>\$ 227.50</b>			
WEBBER, RONALD	11-221-5990-000-411-0000	10.49	12/19/2013	AMAZON SERVICES-KINDLE	LEADERSHIP BOOK
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	12/19/2013	MONROE BAKERY	NILT MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	11.68	12/16/2013	MONROE BAKERY	OOA MONTHLY MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	12/11/2013	MONROE BAKERY	DISTRICT DIRECTORS' AND COACHES MONTHLY MEETING
<b>WEBBER, RONALD Total</b>		<b>\$ 52.53</b>			
WESNER, KIMBERLY	11-222-5990-065-000-0000	15.99	12/23/2013	JOANN ETC #1933	VELCRO STRIPS TO HANG BLUE LAB SIGNS NEAR STAIRS AND ROOM SIGNS NEAR DOOR ENTRIES TO THE WALL
WESNER, KIMBERLY	11-222-5990-065-000-0000	(34.31)	12/23/2013	DEMCO INC	RETURN OF INCORRECT ITEM
WESNER, KIMBERLY	11-222-5310-065-000-0000	196.91	12/17/2013	FOLLETT LIBRARY RES	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	111.99	12/17/2013	CARTRIDGE WORLD - OHM	PRINTER CARTRIDGE
WESNER, KIMBERLY	11-222-5990-065-000-0000	124.84	12/16/2013	DEMCO INC	LIBRARY SUPPLIES
WESNER, KIMBERLY	11-222-5990-065-000-0000	145.20	12/16/2013	GBC*ECOMMERCE	LAMINATION
WESNER, KIMBERLY	11-222-5310-065-000-0000	41.47	12/12/2013	AMAZON MKTPLACE PMTS	CHARLY DVD FOR ELA DEPARTMENT
WESNER, KIMBERLY	11-222-5990-065-000-0000	16.63	12/06/2013	AMAZON MKTPLACE PMTS	NEW IPAD CASE
<b>WESNER, KIMBERLY Total</b>		<b>\$ 618.72</b>			
WILSON, KAREN	11-118-5110-000-951-0000	17.38	12/18/2013	TARGET 00014654	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	18.07	12/16/2013	CVS PHARMACY #8161 Q03	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	15.90	12/06/2013	DOLLAR SEASON INC	CLASSROOM SUPPLIES
<b>WILSON, KAREN Total</b>		<b>\$ 51.35</b>			
<b>Grand Total</b>		<b>\$ 217,959.64</b>			