

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-112-5110-065-009-0000	\$205.98	01/17/2014	SCANTRON CORPORATION	FORMS FOR 7TH & 8TH GRADE TESTING
ABRAHAM, MARY	62-431-6250-065-000-0000	\$572.40	01/17/2014	TRIARCO MAIL ORDER	SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	11-112-5110-065-020-0000	\$64.95	01/20/2014	ASB	SUPPLIES FOR VIDEO BROADCASTING CLASS - MILLER
ABRAHAM, MARY	11-112-5110-065-030-0000	\$57.90	01/20/2014	ELDRIDGEPLAYS	DRAMA SKETCHES FOR THEATER CLASS - LOVER
ABRAHAM, MARY	11-112-5110-065-115-0000	\$25.49	01/20/2014	SAMSCLUB #6657	SUPPLIES FOR SPEC ED CLASS
ABRAHAM, MARY	11-112-5110-065-099-0000	\$23.14	01/21/2014	AMAZON.COM	CLASSROOM ASSESMENT BOOK - COMB
ABRAHAM, MARY	62-431-6275-065-000-0000	\$350.18	01/21/2014	ULINE *SHIP SUPPLIES	DRY ERASE BOARDS FOR GYMS
ABRAHAM, MARY	62-431-6258-065-000-0000	\$44.96	01/31/2014	HUNGRY HOWIE'S #1014	SKI CLUB REFRESHMENTS
ABRAHAM, MARY	11-112-5110-065-009-0000	\$76.13	02/04/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - CEMATE
ABRAHAM, MARY Total		\$1,421.13			
ALEX, CHRISTINA	11-351-5110-000-953-0000	\$23.29	02/03/2014	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA Total		\$23.29			
ASCHER, DAVID	62-431-6275-013-000-0000	-\$395.00	01/08/2014	NBPTS	REFUND FOR NATIONAL BOARD WORK DUE TO CHANGES IN PROGRAM
ASCHER, DAVID	62-431-6275-013-000-0000	-\$395.00	01/08/2014	NBPTS	REFUND FOR NATIONAL BOARD WORK DUE TO CHANGES IN PROGRAM
ASCHER, DAVID	62-431-6275-013-000-0000	-\$395.00	01/08/2014	NBPTS	REFUND FOR NATIONAL BOARD WORK DUE TO CHANGES IN PROGRAM
ASCHER, DAVID	62-431-6275-013-000-0000	-\$395.00	01/08/2014	NBPTS	REFUND FOR NATIONAL BOARD WORK DUE TO CHANGES IN PROGRAM
ASCHER, DAVID	62-431-6275-013-000-0000	-\$395.00	01/08/2014	NBPTS	REFUND FOR NATIONAL BOARD WORK DUE TO CHANGES IN PROGRAM
ASCHER, DAVID	62-431-6275-013-000-0000	-\$395.00	01/31/2014	NBPTS	REFUND FOR NATIONAL BOARD WORK DUE TO CHANGES IN PROGRAM
ASCHER, DAVID	62-431-6275-013-000-0000	-\$395.00	01/31/2014	NBPTS	REFUND FOR NATIONAL BOARD WORK DUE TO CHANGES IN PROGRAM
ASCHER, DAVID Total		-\$2,765.00			
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$55.90	01/17/2014	CADDIEBUDDY FLAGBUD	IPAD TRIPOD FOR VIDEO CAPTURE
BARCOMB, CHERYL	11-225-5910-000-000-0409	\$236.78	01/20/2014	SECURITY DESIGNS	(2) BADGE PRINTER RIBBONS
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$158.41	01/27/2014	AMAZON.COM	(5) WIRELESS KEYBOARDS/MICE AND KEYBOARD WRIST PAD

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BARCOMB, CHERYL	11-225-5111-000-000-0000	\$550.00	02/03/2014	COMPLETE BATTERY SOURC	(4) REPLACEMENT APC BATTERY BACK-UPS
BARCOMB, CHERYL Total		\$1,001.09			
BARR, STEVEN	11-252-7910-000-000-0000	\$8.99	01/08/2014	KROGER #632	WATER AND COOKIES FOR STEERING COMMITTEE
BARR, STEVEN	11-252-5910-000-000-0000	\$45.00	01/14/2014	EVERNOTE.COM	SUPPORT FOR EVERNOTE APPLICATION
BARR, STEVEN	11-252-3220-000-000-0000	\$280.00	01/14/2014	MSBO	REGISTRATION FEE-FINANCIAL STRATEGIES CONFERENCE
BARR, STEVEN	11-252-7410-000-000-0000	\$211.00	01/15/2014	ASBO INTERNATIONAL	DUES
BARR, STEVEN	11-252-5990-000-000-0000	\$700.97	01/20/2014	BEST BUY 00015446	CAMERA KIT
BARR, STEVEN	11-252-3220-000-000-0000	\$106.65	01/24/2014	KELLOGG CENTER	HOTEL-FINANCIAL STRATEGIES CONFERENCE
BARR, STEVEN	11-252-7910-000-000-0000	\$13.12	01/29/2014	PANERA BREAD #667	BAGELS FOR MAINTENANCE STAFF
BARR, STEVEN	11-252-7910-000-000-0000	\$22.23	01/30/2014	NOVI CONEY ISLAND	BREAKFAST FOR MECHANICS
BARR, STEVEN Total		\$1,387.96			
BEDFORD, JULIE	11-241-5990-015-000-0000	\$9.97	02/03/2014	THE HOME DEPOT 2737	LIGHTS FOR OFFICE
BEDFORD, JULIE	62-431-6275-015-000-0000	\$21.97	02/04/2014	TARGET 00014654	OFFICE CANDY
BEDFORD, JULIE Total		\$31.94			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$9.54	01/23/2014	DOLRTREE 4614 00046144	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	11-118-3220-000-951-0000	\$20.00	01/29/2014	BLK*JFMD ALLIANCE DEPT	DYSLEXIA SEMINAR
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$7.11	02/03/2014	TARGET 00002816	SUPPLIES AND MATERIALS
BELANGER, KIMBERLY Total		\$36.65			
BLOOM, LYNETTE	11-351-4910-000-953-0000	\$138.48	01/08/2014	ORIENTAL TRADNG CO	CARE SUPPLIES
BLOOM, LYNETTE	11-351-4910-000-953-0000	\$36.35	01/10/2014	MICHAELS STORES 3744	CARE SUPPLIES
BLOOM, LYNETTE	62-431-6350-031-000-0000	\$50.00	01/28/2014	THE PUTTING EDGE	SUMMER CARE FIELD TRIP DEPOSIT
BLOOM, LYNETTE	62-431-6350-031-000-0000	\$120.00	01/31/2014	INDEPENDENCE LAKE COUN	SUMMER CARE FIELD TRIP DEPOSIT
BLOOM, LYNETTE Total		\$344.83			
BRASIL, SANDRA	62-431-6216-055-000-0000	\$52.90	01/09/2014	CAROLINA BIOLOGIC SUPP	POND LIFE ITEMS FOR CAMP
BRASIL, SANDRA	11-111-5110-055-060-0000	\$382.80	01/15/2014	SSI*EPSCC	EXTRA WORDLY WISE MATERIALS FOR 5TH AND 6TH GRADE LANG, ARTS PROGRAM
BRASIL, SANDRA	11-111-5110-055-065-0000	\$117.56	01/15/2014	SSI*SCHOOL SPECIALTY	6TH GRADE SCIENCE SUPPLIES
BRASIL, SANDRA	11-111-5110-055-045-0000	\$745.80	01/15/2014	WAYFAIR*WAYFAIR SUPPLY	CONTAINERS NEEDED FOR NEW CMP MATH PROGRAM
BRASIL, SANDRA	11-111-5110-055-099-0000	\$16.20	01/16/2014	AMAZON MKTPLACE PMTS	OHOL PREP PADS FOR OFFICE AND SICK ROOM
BRASIL, SANDRA	11-111-5110-055-099-0000	\$57.48	01/16/2014	AMAZON MKTPLACE PMTS	TOOTH CONTAINERS FOR 5/6 GRADE OFFICE
BRASIL, SANDRA	62-431-6216-055-000-0000	\$53.65	01/16/2014	CAROLINA BIOLOGIC SUPP	POND LIFE ACTIVITY
BRASIL, SANDRA	11-111-5110-055-025-0000	\$4.90	01/16/2014	FOLLETT LIBRARY RES	MEDIA CENTER SUPPLIES FOR BOOKS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	11-111-5110-055-099-0000	\$52.74	01/17/2014	AMAZON MKTPLACE PMTS	GAMES FOR CAFETERIA FOR INDOOR RECESS
BRASIL, SANDRA	11-111-5110-055-025-0000	\$25.41	01/17/2014	AMAZON.COM	GAMES FOR LUNCHROOM PARTIAL ORDER
BRASIL, SANDRA	11-111-5110-055-025-0000	\$52.36	01/20/2014	AMAZON.COM	GAMES FOR LUNCHROOM...COMPLETION OF PARTIAL ORDER
BRASIL, SANDRA	62-431-6275-055-000-0000	\$1,272.00	01/20/2014	DECKER INC	CAFETERIA TABLE TO REPLACE BROKEN TABLE
BRASIL, SANDRA	62-431-6275-055-000-0000	\$1,563.08	01/20/2014	DECKER INC	CAFETERIA TABLE TO REPLACE ANOTHER BROKEN TABLE
BRASIL, SANDRA	62-431-6216-055-000-0000	\$53.65	01/23/2014	CAROLINA BIOLOGIC SUPP	CAMP SUPPLIES FOR POND LIFE
BRASIL, SANDRA	11-111-5110-055-060-0000	\$1,242.93	01/24/2014	SCANTRON CORPORATION	SCANTRON FORMS FOR TESTING PURPOSES
BRASIL, SANDRA	62-431-6217-055-000-0000	\$14.94	01/27/2014	AMAZON.COM	BOOK FOR MEDIA CENTER
BRASIL, SANDRA	11-111-5110-055-025-0000	\$120.00	01/27/2014	OAKLAND SCHOOLS-RC INT	CRISIS TRAINING FOR COUNSELING
BRASIL, SANDRA	11-222-5990-055-000-0000	\$70.48	01/30/2014	DEMCO INC	MEDIA CENTER SUPPLIES
BRASIL, SANDRA	11-111-5110-055-017-0000	\$25.96	01/31/2014	AMAZON MKTPLACE PMTS	LABELS FOR COUNSELING RESPECT/POSITIVE PROGRAM
BRASIL, SANDRA	11-111-5110-055-115-0000	\$51.11	02/04/2014	SSI*SCHOOL SPECIALTY	LARGER PAPER NEEDED PER A STUDENTS IEP
BRASIL, SANDRA Total		\$5,975.95			
BRATNEY, BETHANY	11-222-5990-071-000-0000	\$293.00	01/13/2014	MCLS	RENEWAL OF FACTS ON FILE AM. HISTORY DATABASE
BRATNEY, BETHANY	11-222-5990-071-000-0000	\$185.00	01/20/2014	MICHIGAN ASSOCIATION F	MEMBERSHIP & REGISTRATION FOR MACUL
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$14.39	02/04/2014	NEXT CHAPTER BOOKSTORE	PURCHASE OF NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		\$492.39			
BUNKER, JEFFREY	11-261-5710-000-000-0000	\$73.25	01/08/2014	SPEEDWAY 02202 10	MTCE GAS FOR PLOW TRUCK
BUNKER, JEFFREY	11-261-5710-000-000-0000	\$61.10	01/08/2014	SPEEDWAY 02202 10	MTCE GAS FOR PLOW TRUCK
BUNKER, JEFFREY	11-261-5710-000-000-0000	\$41.66	01/17/2014	SPEEDWAY 02202 10	MTCE GAS FOR PLOW TRUCK
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$91.35	01/20/2014	ANGELO'S WHOLESALE	GRNDS PLOW PARTS
BUNKER, JEFFREY	11-261-5992-005-000-0000	\$12.97	01/20/2014	THE HOME DEPOT 2737	MTCE SUPPLIES
BUNKER, JEFFREY	11-261-5710-000-000-0000	\$22.79	01/21/2014	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$195.00	01/23/2014	COMPLETE BATTERY SOURC	GRNDS BATTERY CHARGERS FOR OFF-SEASON EQUIPMENT
BUNKER, JEFFREY	11-261-4290-000-000-0000	\$119.85	01/23/2014	PENSKE TRK LSG 059110	MTCE TRUCK LEASE 1/20/14
BUNKER, JEFFREY	11-261-5992-000-000-0000	\$104.27	01/24/2014	THE HOME DEPOT 2737	MTCE TOOLS, TRUCK REPAIR PART
BUNKER, JEFFREY	11-261-5992-005-000-0000	\$7.50	01/27/2014	ANGELO'S WHOLESALE	GRNDS PLOW BLADE BOLTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$105.94	01/30/2014	WEINGARTZ SUPPLY.	MTCE SNOWBLOWER REPAIR PARTS
BUNKER, JEFFREY Total		\$835.68			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BURKHARDT, LORETTA	62-431-6415-065-000-0000	\$16.99	01/28/2014	FYE NOVI 752	MUSIC CD FOR THEATER
BURKHARDT, LORETTA Total		\$16.99			
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$145.00	01/27/2014	BRAINPOP	COMPUTER PROGRAM KINDERGARTEN SUPPORT
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$145.00	01/27/2014	BRAINPOP	COMPUTER PROGRAM KINDERGARTEN SUPPORT
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$145.00	01/27/2014	BRAINPOP	COMPUTER PROGRAM KINDERGARTEN SUPPORT
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$145.00	01/27/2014	BRAINPOP	COMPUTER PROGRAM KINDERGARTEN SUPPORT
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$347.24	01/30/2014	SCHOLASTIC INC. KEY 6	BOOKS FOR FIRST GRADE STRUGGLING READERS
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$199.00	01/31/2014	SDE INC	KINDERGARTEN CONFERENCE
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$199.00	01/31/2014	SDE INC	KINDERGARTEN CONFERENCE
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$199.00	01/31/2014	SDE INC	KINDERGARTEN CONFERENCE
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$199.00	01/31/2014	SDE INC	KINDERGARTEN CONFERENCE
BURNHAM, SUSAN Total		\$1,723.24			
BURRIS, MARGARET	11-111-5110-012-025-0000	\$86.11	01/17/2014	RGS PAY*	SECOND GRADE CLASSROOM MATERIALS
BURRIS, MARGARET	11-111-5110-012-010-0000	\$370.63	01/20/2014	DBC*BLICK ART MATERIAL	ART CLASS MATERIALS
BURRIS, MARGARET	11-222-5410-012-000-0000	\$192.40	01/30/2014	DEMCO INC	MEDIA CENTER CLASSIFICATION LABELS AND JACKET COVERS
BURRIS, MARGARET Total		\$649.14			
CANALES, BETH	11-113-5110-071-044-0000	\$36.39	01/15/2014	MEIJER INC #054 Q01	DAIRY DEMO (CALCIUM)
CANALES, BETH	11-113-5110-071-044-0000	\$28.30	01/20/2014	BUSCH'S #1044	BAKING SUPPLIES
CANALES, BETH Total		\$64.69			
CIANCIO, WANDA	11-225-3220-000-000-0000	\$185.00	01/27/2014	MICHIGAN ASSOCIATION F	MACUL CONFERENCE REGISTRATION FEE
CIANCIO, WANDA Total		\$185.00			
CIANFERRA, LINDA	11-226-5910-000-012-0000	\$85.00	01/16/2014	MICHIGAN EDUC DIR	2014 MICHIGAN EDUCATION DIRECTORY 2013-14 AND DISTRICT MAPPING CHART
CIANFERRA, LINDA	11-221-3220-000-913-3310	\$31.25	01/30/2014	MICHIGAN EDUC DIR	SECOND MICHIGAN EDUCATION DIRECTORY 2013-14 ADULT ED OFFICE
CIANFERRA, LINDA	11-226-5910-000-012-0000	\$79.75	01/30/2014	MICHIGAN EDUC DIR	MAILING LABELS FOR SECULAR PROGRAMS COMMUNITY ED
CIANFERRA, LINDA Total		\$196.00			
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$372.00	01/10/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK & VO LAMPS
COOLMAN, ROBERT	11-261-5710-000-000-0000	\$92.50	01/13/2014	SPEEDWAY 02202 10	MTCE GAS FOR WORK VEHICLE
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$418.50	01/17/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST, EMERGENCY EXIT SIGN

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
COOLMAN, ROBERT	11-261-5992-011-000-0000	\$279.19	01/27/2014	CITY ELECTRIC SUPPLY	VO LIGHTING REPAIR
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$148.95	02/03/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT Total		\$1,311.14			
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	\$33.60	01/13/2014	FOLLETT EDUCATIONAL SE	PO 23949/IB
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	\$42.67	01/13/2014	STAPLS7111590396000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-132-4910-000-912-3310	\$166.54	01/15/2014	FOLLETT EDUCATIONAL SE	PO 24911, SOCIAL STUDIES BOOKS
DIATIKAR, CHRISTINE	11-132-4910-000-912-3310	\$905.85	01/15/2014	FOLLETT EDUCATIONAL SE	PO 24911, SOCIAL STUDIES BOOKS
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	\$476.99	01/15/2014	J W PEPPER	PO 25309, MUSIC
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	\$95.50	01/15/2014	SSI*PREMIER HAM&STEPH	PO 24587-AGENDAS/COVERS
DIATIKAR, CHRISTINE	41-456-6420-001-000-0000	\$12,656.55	01/15/2014	SSI*SCHOOL SPECIALTY	PO 24715-ESB FURNITURE
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	\$100.00	01/17/2014	DUNCAN DISPOSAL SYSTEM	PO 23838, 1/31 RECYCLING
DIATIKAR, CHRISTINE	11-113-5210-071-414-0000	\$5,448.81	01/17/2014	FOLLETT EDUCATIONAL SE	PO 25261, BOOKS
DIATIKAR, CHRISTINE	11-111-5110-055-050-0000	\$36.01	01/17/2014	J W PEPPER	PO 24873, MUSIC
DIATIKAR, CHRISTINE	11-112-5110-065-051-0000	\$266.60	01/17/2014	J W PEPPER	PO 25221, MUSIC
DIATIKAR, CHRISTINE	41-452-3194-071-000-4450	\$6,300.00	01/17/2014	SOIL AND MATERIALS	PROFESSIONAL SERVICES, TURF FIELD
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	\$136.00	01/17/2014	TEAM SPORTS	PO 25279, FOOTBALLS
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	\$3,054.55	01/21/2014	PLYMOUTH NOVI 155	PO 24225, 12/13 SERVICES
DIATIKAR, CHRISTINE	11-111-5110-055-065-0000	\$82.60	01/23/2014	SSI*DELTACPOFREYNEOSCI	PAPER STRIPS
DIATIKAR, CHRISTINE	11-113-5110-071-010-0000	\$610.86	01/23/2014	SSI*SCHOOL SPECIALTY	PO 23943, SUPPLIES
DIATIKAR, CHRISTINE	11-113-5110-071-414-0000	\$832.51	01/23/2014	SSI*SCHOOL SPECIALTY	PO 23943, SUPPLIES
DIATIKAR, CHRISTINE	11-281-4910-000-411-0000	\$9,000.00	01/27/2014	LEARNING SCIENCES INTL	PO 24665, MARZANO PROTOCOL PLUS LIBRARY RENEWAL
DIATIKAR, CHRISTINE	11-281-4910-000-411-0000	\$9,000.00	01/27/2014	LEARNING SCIENCES INTL	PO 24665, MARZANO PROTOCOL PLUS LIBRARY RENEWAL
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	\$134.99	01/30/2014	J W PEPPER	PO 25439, MUSIC
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	\$363.43	01/30/2014	J W PEPPER	PO 25439, MUSIC
DIATIKAR, CHRISTINE Total		\$49,744.06			
DINKELMANN, KATY	62-431-6129-071-000-0000	\$506.63	01/08/2014	HFC*DISC DANCE	HAREM PANTS FOR COMPANY COSTUME
DINKELMANN, KATY	62-431-6129-071-000-0000	\$477.83	01/08/2014	HFC*DISC DANCE	COSTUME TOP FOR DANCE COMPANY
DINKELMANN, KATY	62-431-6129-071-000-0000	-\$208.00	01/09/2014	KATRINA ACTIVEWEAR	CREDIT FROM COSTUME RETURN-MAILED BACK TO COMPANY-NO RECEIPT
DINKELMANN, KATY	11-113-5110-071-026-0000	\$117.44	01/27/2014	PAYLESSSHOESOU00057307	SHOES (COSTUMES) FOR THE ONE ACT PLAY
DINKELMANN, KATY	62-431-6129-071-000-0000	\$130.86	01/28/2014	HFC*DISC DANCE	TOPS FOR DANCE COMPANY COSTUMES
DINKELMANN, KATY	62-431-6129-071-000-0000	\$298.91	01/28/2014	HFC*DISC DANCE	TOPS FOR DANCE COMPANY COSTUME
DINKELMANN, KATY Total		\$1,323.67			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DONOVAN, KATHRYN	11-283-5910-000-000-0000	\$95.76	01/20/2014	STAPLS7111938924000001	OFFICE SUPPLIES
DONOVAN, KATHRYN	11-283-5910-000-000-0000	-\$3.94	01/23/2014	STAPLS7111938924001001	OFFICE SUPPLY CREDIT
DONOVAN, KATHRYN	11-283-5910-000-000-0000	\$19.99	01/24/2014	TARGET 00019711	OFFICE SUPPLIES
DONOVAN, KATHRYN	11-283-5910-000-000-0000	\$31.39	01/27/2014	STAPLS7112273128000001	OFFICE SUPPLIES
DONOVAN, KATHRYN	11-283-7910-000-000-0000	\$67.56	01/30/2014	PANERA BREAD #667	FOOD FOR VENTURES TRAINING (WILL BE REIMBURSED BY VENDOR)
DONOVAN, KATHRYN Total		\$210.76			
DRAGOO, MICHAEL	11-261-5710-000-000-0000	\$51.82	01/07/2014	EXXONMOBIL 97316889	MTCE GAS FOR ENVIRO-CLEAN SNOWBLOWERS
DRAGOO, MICHAEL	11-261-5993-000-000-0000	\$1,480.00	01/08/2014	ALTA CONSTRUCTION EQUI	MTCE TRACK LOADER RENTAL
DRAGOO, MICHAEL	11-261-5992-005-000-0000	\$80.07	01/08/2014	BENITOS PIZZA-NOVI	MTCE LUNCH
DRAGOO, MICHAEL	11-261-5992-000-000-0000	\$420.06	01/13/2014	COCHRANE SUPPLY & ENGI	MTCE STOCK
DRAGOO, MICHAEL	11-261-5992-071-000-0000	\$420.37	01/13/2014	COCHRANE SUPPLY & ENGI	HS AHU-K1
DRAGOO, MICHAEL	11-261-4910-065-000-0000	\$6,742.00	01/13/2014	COMMERICAL GLASS,	MS WINDOW LEAKS
DRAGOO, MICHAEL	11-261-5992-000-000-0000	\$766.24	01/14/2014	BASS	MTCE EQUIPMENT PARTS
DRAGOO, MICHAEL	11-261-4910-071-000-0000	\$576.75	01/14/2014	BASS	HS AHU-1 SUPPLY FAN
DRAGOO, MICHAEL	11-261-4910-013-000-0000	\$281.25	01/14/2014	BASS	NW SAGE
DRAGOO, MICHAEL	11-261-5910-000-000-0000	\$1,133.46	01/20/2014	LINCOLN OFFICE SOLUTIO	MTCE DESK
DRAGOO, MICHAEL	11-261-5990-000-000-0000	\$25.87	01/28/2014	DUNKIN #336551 Q35	MTCE SUPPLIES
DRAGOO, MICHAEL	11-261-3220-000-000-0610	\$75.00	01/29/2014	MI INST FOR ED MGT	MTCE WEBINAR CONFERENCE
DRAGOO, MICHAEL	11-261-5992-065-000-0000	\$384.00	02/03/2014	CONSERVA ELECTRIC SUPP	MS LAMPS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	\$360.72	02/03/2014	WW GRAINGER	HS EQUIPMENT
DRAGOO, MICHAEL	11-261-5993-000-000-0000	\$1,879.64	02/04/2014	MAINS LANDSCAPE SUPPLY	MTCE SALT FOR BUILDINGS
DRAGOO, MICHAEL Total		\$14,677.25			
EASON, CHRISTINE	11-351-5110-000-953-0000	\$14.00	01/13/2014	BIG LOTS STORES - #515	CLASS SUPPLIES
EASON, CHRISTINE Total		\$14.00			
FALLONE, MARIA	11-111-5110-014-025-0000	\$209.82	01/10/2014	STAPLES 00115659	XEROX PAPER
FALLONE, MARIA	11-252-7912-000-000-0000	\$125.00	01/13/2014	FRAUD CORRECTION	ITEM RETURNED TO STORE
FALLONE, MARIA	11-111-5110-014-025-0000	\$82.73	01/15/2014	RGS PAY*	PRIVACY SHIELDS ELL TESTING
FALLONE, MARIA	11-252-7912-000-000-0000	-\$95.27	01/20/2014	WAL-MART #4584	REIMBURSEMENT FOR ITEM RETURNED TO STORE.
FALLONE, MARIA	62-431-6275-014-000-0000	\$30.00	01/21/2014	DUNCAN DISPOSAL SYSTEM	INVOICE 387471
FALLONE, MARIA	11-111-5110-014-010-0000	-\$21.43	01/22/2014	DBC*BLICK ART MATERIAL	ITEMS NO LONGER AVAILABLE
FALLONE, MARIA	11-111-5110-014-025-0000	\$135.57	01/24/2014	RGS PAY*	CLASSROOM CONTAINERS FIRST GRADE
FALLONE, MARIA	11-111-5110-014-025-0000	\$237.91	01/27/2014	OFFICE MAX	OFFICE SUPPLIES ENVELOPES
FALLONE, MARIA	62-431-6275-014-000-0000	\$50.99	01/30/2014	COTTAGE INN PIZZA-NOVI	CLASSROOM PIZZA PARTY REWARD FOR GOOD WORK
FALLONE, MARIA	11-111-5110-014-010-0000	\$221.47	02/04/2014	SSI*SCHOOL SPECIALTY	ART MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	\$83.26	02/04/2014	SSI*SCHOOL SPECIALTY	ENVELOPES
FALLONE, MARIA Total		\$1,060.05			
FULAR, JAMES	11-261-5710-000-000-0000	\$116.93	01/09/2014	SUNOCO 0444934400	MTCE GAS FOR RED DUMP V-10

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	11-261-5992-065-000-0000	\$900.00	01/15/2014	MARKS OUTDOOR POWER EQ	MS SNOWBLOWER
FULAR, JAMES	11-261-5730-000-000-0000	\$207.04	01/15/2014	MARKS OUTDOOR POWER EQ	NM SNOW BLOWER REPAIRS
FULAR, JAMES	11-261-5730-000-000-0000	\$3.38	01/15/2014	MARKS OUTDOOR POWER EQ	VO SNOW BLOWER PARTS
FULAR, JAMES	11-261-5710-000-000-0000	\$34.93	01/21/2014	EXXONMOBIL 97316889	NM GAS
FULAR, JAMES	11-261-5710-000-000-0000	\$34.93	01/21/2014	EXXONMOBIL 97316889	NW GAS
FULAR, JAMES	11-261-5710-000-000-0000	\$34.93	01/21/2014	EXXONMOBIL 97316889	PV GAS
FULAR, JAMES	11-261-5710-000-000-0000	\$34.92	01/21/2014	EXXONMOBIL 97316889	VO GAS
FULAR, JAMES	11-261-5730-000-000-0000	\$21.98	01/23/2014	KNIGHTS AUTO SUPPLY IN	MTCE BIG SALT TRUCK
FULAR, JAMES	11-261-5993-015-000-0000	\$95.76	01/23/2014	MARKS OUTDOOR POWER EQ	DF SNOWTHROWER PADDLES & CUTTING EDGE
FULAR, JAMES	11-261-5710-000-000-0000	\$56.14	01/24/2014	WIXOM VALERO	GRNDS GAS FOR MS & DF
FULAR, JAMES	11-261-5730-000-000-0000	\$912.06	01/27/2014	CANFIELD EQUIPMENT SER	GRNDS PLOW PARTS FOR 2009 PICKUPS
FULAR, JAMES	11-261-5730-000-000-0000	\$1,872.35	01/30/2014	MUNN TRACTOR	GRNDS LOADER REPAIR
FULAR, JAMES	11-261-5993-014-000-0000	\$65.74	02/03/2014	MARKS OUTDOOR POWER EQ	PV SNOWBLOWER
FULAR, JAMES	11-261-5992-011-000-0000	\$49.47	02/04/2014	FASTENAL COMPANY01	VO SAFETY GAS CAN
FULAR, JAMES	11-261-5993-000-000-0000	\$23.20	02/04/2014	FASTENAL COMPANY01	GRNDS PART FOR 2006 F-350 PLOW
FULAR, JAMES Total		\$4,463.76			
FURLOW, SETH	11-113-5110-071-065-0000	\$95.00	02/04/2014	FLINN SCIENTIFIC, I	ELECTROLYSIS OF CUCL2 LAB SUPPLIES
FURLOW, SETH Total		\$95.00			
GASIDLO, MEGAN	11-112-5110-065-065-0000	\$19.45	01/20/2014	TARGET 00014654	7TH GRADE SCIENCE LAB MATERIALS
GASIDLO, MEGAN Total		\$19.45			
GIRARDOT, SCOTT	11-261-5710-000-000-0000	\$45.23	01/07/2014	SPEEDWAY 02367 PON	MTCE GAS FOR PLOW TRUCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$879.40	01/10/2014	R L DEPPMANN COMPANY	MTCE STOCK
GIRARDOT, SCOTT	11-261-5992-015-000-0000	\$56.25	01/13/2014	THE HOME DEPOT 2737	DF ROOM 201
GIRARDOT, SCOTT	11-261-5992-071-000-0000	\$118.80	01/17/2014	R L DEPPMANN COMPANY	HS AHU-29
GIRARDOT, SCOTT	11-261-5992-071-000-0000	\$279.00	01/20/2014	R L DEPPMANN COMPANY	HS AHU-29
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$102.11	01/22/2014	WW GRAINGER	MTCE STOCK
GIRARDOT, SCOTT	11-261-5992-005-000-0000	\$408.64	01/23/2014	DOWNRIVER REFRIG SUP C	MTCE COUPLER
GIRARDOT, SCOTT	11-261-5992-071-000-0000	\$7.67	01/23/2014	THE HOME DEPOT 2737	HS RM 240
GIRARDOT, SCOTT	11-261-5710-000-000-0000	\$65.98	01/27/2014	MARATHON PETRO078824	MTCE GAS FOR TRUCK
GIRARDOT, SCOTT	11-261-5992-055-000-0000	\$736.44	02/04/2014	WW GRAINGER	NM5 DOMESTIC HOT WATER
GIRARDOT, SCOTT	11-261-5992-071-000-0000	\$226.78	02/04/2014	WW GRAINGER	HS BAND ROOM AHU-29
GIRARDOT, SCOTT Total		\$2,926.30			
GONZALEZ-SHEERAN, MARG	62-431-6644-065-000-0000	\$11.95	01/13/2014	JOANN ETC #1933	NAPKINS, PLATES, GIFT BAGS FOR JUDGES OF SCIENCE FAIR
GONZALEZ-SHEERAN, MARG	62-431-6263-065-000-0000	\$12.32	01/13/2014	SAMSCLUB #6657	TREATS FOR JUDGES DURING SCIENCE FAIR JUDGING EVENT.
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	\$27.80	01/29/2014	KROGER #632	DRINKS FOR ACTIVITY AFTERNOON 1-31-14

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	\$34.24	01/29/2014	SAMSCLUB #6657	1-31-14 ACTIVITY AFTERNOON SNACKS
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	\$98.00	02/03/2014	ALEX PIZZERIA	PIZZAS FOR ACTIVITY AFTERNOON 1-31-14
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	\$4.36	02/03/2014	TARGET 00014654	UNSALTED CRACKERS FOR EXPERIMENT ON ENZYME REACTION
GONZALEZ-SHEERAN, MARGARET Total		\$188.67			
GORDON, BRIAN	62-431-6104-061-000-0000	\$271.75	01/17/2014	QDOBA MEXICAN GRILLQPS	LUNCH FOR KLAA ATHLETIC DIRECTORS
GORDON, BRIAN	62-431-6104-061-000-0000	\$34.92	01/30/2014	SAMSCLUB #6657	SUPPLIES FOR EVENTS
GORDON, BRIAN	62-431-6104-061-000-0000	\$125.43	02/03/2014	DOMINO'S 1010	LUNCH FOR CHEER JUDGES
GORDON, BRIAN	62-431-6104-061-000-0000	\$14.83	02/03/2014	PANERA BREAD #667	BAGELS FOR CHEER EVENT
GORDON, BRIAN Total		\$446.93			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	\$125.00	01/13/2014	MICHIGAN MUSIC CONF	PROFESSIONAL DEVELPMENT
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	\$155.89	01/20/2014	J W PEPPER	CLASSROOM MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	\$10.00	01/21/2014	SOUNDWAVES RECORDING	HONORS CHOIR CD'S (2)
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	\$169.75	02/04/2014	OREFICE LTD	MEN'S CHOIR UNIFORMS
GREBINSKI, KRISTEN Total		\$460.64			
HANSEN, ANN	11-118-5990-000-951-0000	\$299.99	01/30/2014	DMI* DELL K-12 PTR	PRINTER FOR PRESCHOOL CLASS AT THE HIGH SCHOOL
HANSEN, ANN Total		\$299.99			
HARVEY, JENNIFER	11-113-5110-071-414-0000	\$290.55	01/17/2014	UTRECHT ART 8004471892	IB ART SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	\$76.24	01/30/2014	DBC*Blick ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER Total		\$366.79			
HENDERSON, BETH	11-252-5910-000-000-0000	\$283.15	01/13/2014	STAPLS7111552239000001	OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	\$63.14	01/17/2014	MICHIGAN NOTARY SERV	MALBON'S NOTARY STAMP
HENDERSON, BETH	11-252-5910-000-000-0000	\$1,207.66	02/03/2014	STAPLS7112718160000001	OFFICE SUPPLIES
HENDERSON, BETH Total		\$1,553.95			
HOLLY, SHEILA	11-221-3220-000-411-0000	\$10.00	01/13/2014	WAYNE RESA	MISTAR CONFERENCE, SHEILA HOLLY
HOLLY, SHEILA	11-221-3220-000-411-0000	\$10.00	01/13/2014	WAYNE RESA	MISTAR CONFERENCE, JANET GRUBER
HOLLY, SHEILA	11-221-3220-000-411-0000	\$675.00	01/14/2014	ADVANCED ORG	ADVANCED STRATEGIC PLANNING WORKSHOP, RJ WEBBER, NICK LETARTE, BETHANY BRATNEY, MIKE ZIEGLER, CHRISTOPHER CAPUANO
HOLLY, SHEILA	11-221-3220-000-411-0000	\$135.00	01/14/2014	ADVANCED ORG	ADVANCED STRATEGIC PLANNING WORKSHOP, NICK KALAKAILO
HOLLY, SHEILA	11-113-4910-071-451-0000	\$3,780.00	01/15/2014	MICHIGAN VIRTUAL U	REGISTER 11 STUDENTS FOR MIVHS COURSE
HOLLY, SHEILA	11-221-3220-000-411-0000	\$85.00	01/15/2014	OAKLAND SCHOOLS-RC INT	GOING GLOBAL 2 DAY WORKSHOP, TOM TIMMER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-113-4910-071-451-0000	\$260.00	01/17/2014	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	\$260.00	01/23/2014	MICHIGAN VIRTUAL U	REGISTERING 1 STUDENT FOR MIVHS COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	\$260.00	01/23/2014	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS COURSE
HOLLY, SHEILA	11-221-3220-000-411-0000	\$50.00	01/23/2014	OAKLAND UNIVERSITY CE	BRIDGING THE GAPS WORKSHOP, DANIELLE BIRDYSHAW
HOLLY, SHEILA	11-371-4910-000-276-7664	\$456.00	01/24/2014	DEVELOPMENTAL RESOURCE	TITLE IIA CATHOLIC CENTRAL, WIRED DIFFERENTLY WORKSHOP
HOLLY, SHEILA	11-221-5910-000-411-0000	\$414.00	01/27/2014	FLASHWHOLESALER COM	OFFICE SUPPLIES
HOLLY, SHEILA	11-221-5990-000-411-0000	\$167.77	01/29/2014	JETS PIZZA # 46	SOCIAL JUSTICE TRAINING
HOLLY, SHEILA	11-113-4910-071-451-0000	\$260.00	01/30/2014	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	\$780.00	01/30/2014	MICHIGAN VIRTUAL U	REGISTER 3 STUDENTS FOR MIVHS COURSES
HOLLY, SHEILA	11-125-5110-011-000-6014	\$34.95	01/31/2014	AMAZON.COM	TITLE 1 READING SUPPLIES FOR VO
HOLLY, SHEILA	11-125-5110-011-000-6014	\$624.80	01/31/2014	BENCHMARK EDUCATION CO	TITLE 1 READING SUPPLIES FOR VO
HOLLY, SHEILA	11-125-5110-012-000-6014	\$3,600.00	02/03/2014	IXL	TITLE I, IXL ELA SUPPORT
HOLLY, SHEILA	11-125-5110-011-000-6014	\$3,600.00	02/03/2014	IXL	TITLE I, IXL ELA SUPPORT
HOLLY, SHEILA	11-221-3220-000-411-0000	\$275.00	02/03/2014	MICH ASSOC OF SCH ADMI	MASA CONFERENCE REGISTRATION FOR DARBY HOPPENSTEDT
HOLLY, SHEILA	11-221-3220-000-411-0000	\$160.00	02/03/2014	OAKLAND SCHOOLS-RC INT	FORMATIVE ASSESSMENT WORKSHOP, MYLA LEE, JEFF DINKELMANN, MARY TURCHI, LISA LAPORTE
HOLLY, SHEILA	11-125-5110-011-000-6014	\$312.20	02/04/2014	SUPER DUPER PUBLICATIO	TITLE I CLASSROOM SUPPLIES FOR VO
HOLLY, SHEILA Total		\$16,209.72			
HOSKINS, DIANE	11-221-3220-000-000-6710	\$40.00	01/14/2014	ACT*MAEPD/NHRD	TEACHER CONFERENCE CASAS TRAINING
HOSKINS, DIANE	62-431-6301-033-000-0000	\$226.43	01/14/2014	SAMSCLUB #6657	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	\$60.00	01/16/2014	GUIDOS PREMIUM PIZZA I	STUDENT DINNER
HOSKINS, DIANE	11-131-5110-000-000-6710	\$72.16	01/20/2014	STAPLS7111742787000001	TEACHER SUPPLY
HOSKINS, DIANE	62-431-6301-033-000-0000	\$68.68	01/23/2014	GUIDOS PREMIUM PIZZA I	STUDENT DINNER
HOSKINS, DIANE	11-131-5110-000-000-6710	\$113.00	01/24/2014	AMAZON.COM	TEACHER BOOKS LA CLASS
HOSKINS, DIANE	11-131-5110-000-000-6710	\$10.99	01/27/2014	AMAZON.COM	TEACHER CD FOR LA CLASS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$63.71	01/30/2014	GUIDOS PREMIUM PIZZA I	STUDENT DINNER
HOSKINS, DIANE	62-431-6301-033-000-0000	\$55.63	01/31/2014	WAL-MART #5893	STUDENT FOOD
HOSKINS, DIANE	11-131-5110-000-913-6740	\$308.20	02/03/2014	STAPLS7112661813000001	TEACHER SUPPLY
HOSKINS, DIANE	11-131-5110-000-913-6740	\$29.29	02/03/2014	STAPLS7112661813000002	TEACHER SUPPLY
HOSKINS, DIANE	11-131-5110-000-913-6740	\$14.09	02/03/2014	STAPLS7112661813000003	TEACHER SUPPLY

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CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE Total		\$1,062.18			
HURLBURT, THOMAS	11-271-5710-000-000-0000	\$96.28	01/24/2014	WIXOM VALERO	FUEL FOR SHOP TRUCK
HURLBURT, THOMAS Total		\$96.28			
JUOPPERI, JOHN	11-261-5992-000-000-0000	\$43.00	01/10/2014	ACE CUTTING EQUIPMENT	MTCE TOOL
JUOPPERI, JOHN	11-261-5992-071-000-0000	\$1,106.34	01/15/2014	REDFORD LOCK COMPANY I	HS ATHLETIC PAD LOCKS
JUOPPERI, JOHN	11-261-5992-013-000-0000	\$497.20	01/20/2014	REDFORD LOCK COMPANY I	NW LOCK
JUOPPERI, JOHN	11-261-5992-000-000-0000	\$1,491.60	01/20/2014	REDFORD LOCK COMPANY I	MTCE LOCK STOCK
JUOPPERI, JOHN	11-261-5992-065-000-0000	\$37.85	01/22/2014	THE HOME DEPOT 2737	MS COVER STRIP
JUOPPERI, JOHN	11-261-5992-013-000-0000	\$3.44	01/22/2014	THE HOME DEPOT 2737	NW PAINT
JUOPPERI, JOHN	11-261-5992-000-000-0000	\$445.24	01/28/2014	LAWSON PRODUCTS	MTCE PARTS
JUOPPERI, JOHN	11-261-5992-012-000-0000	\$75.00	01/30/2014	REDFORD LOCK COMPANY I	OH COMMUNITY ROOM DOOR
JUOPPERI, JOHN	11-261-5992-000-000-0000	\$64.07	02/03/2014	ROBERT BROOKE & ASSOCI	MTCE DESKS
JUOPPERI, JOHN	11-261-5992-014-000-0000	\$31.98	02/03/2014	THE HOME DEPOT 2737	PV FRONT ENTRANCE DOORS
JUOPPERI, JOHN Total		\$3,795.72			
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	\$221.55	01/20/2014	STAPLS7112000152000001	ENVELOPES FOR REPORT CARDS AND PARENT MAILINGS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	\$53.91	01/20/2014	STAPLS7112000152000002	BOOK RINGS, PENCILS, AND INDEX CARDS
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	\$131.48	01/22/2014	SSI*SCHOOL SPECIALTY	FILE FOLDERS AND HANGING FILES
KORTLANDT, PATRICIA	11-111-5110-011-055-0000	\$199.26	01/23/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR PHYSICAL EDUCATION
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	\$92.00	01/23/2014	USPS 25692003734302968	FOREVER STAMPS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	\$83.00	02/03/2014	STAPLS7112722432000001	OFFICE SUPPLIES
KORTLANDT, PATRICIA Total		\$781.20			
LAINE, MARGARET	62-431-6105-071-000-0000	\$181.24	01/14/2014	AMAZON.COM	AP CALCULUS TEST PREPARATION BOOKS
LAINE, MARGARET	62-431-6105-071-000-0000	\$199.50	01/15/2014	DSMARKETING	AP BIOLOGY TSET PREPARATION BOOKS
LAINE, MARGARET	62-431-6105-071-000-0000	\$10.00	01/27/2014	TEACHERSPAYTEACHERS	AP SPANISH TEST PREPARATION MATERIAL
LAINE, MARGARET Total		\$390.74			
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	\$292.94	01/09/2014	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	\$491.07	01/09/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	\$3,400.13	01/09/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	\$365.24	01/09/2014	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	\$355.00	01/10/2014	CONTROLLED TEMPERATURE	VO GLYCOL LEAK ROOM #5 TAX REFUND ON NEXT BILL
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	\$67.72	01/10/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$679.81	01/13/2014	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-014-000-0000	\$84.20	01/13/2014	BEST PLUMBING SPECIALT	PV LAV SINKS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$125.71	01/13/2014	BEST PLUMBING SPECIALT	MTCE STOCK
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$45.56	01/13/2014	BEST PLUMBING SPECIALT	MTCE STOCK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$139.50	01/13/2014	BEST PLUMBING SPECIALT	HS UPSTAIRS BOYS & GIRLS LOCKER ROOM
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$266.00	01/13/2014	COMMERICAL GLASS,	HS RM 208
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	\$282.00	01/13/2014	COMMERICAL GLASS,	OH HALL NEAR RM 114
LAMBERT, ELIZABETH	41-261-4110-065-000-4449	\$2,622.00	01/13/2014	DE-CAL INC	MS CHILLER #2
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	\$561.00	01/13/2014	SECURE DOORS LLC	TRANS CAR WASH DOOR
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$521.02	01/13/2014	THYSSENKRUPP ELEV ORAC	HS ELEVATOR MTCE 1/1/14 TO 3/31/14
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	\$718.83	01/13/2014	WM EZPAY	DIST WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	\$239.61	01/13/2014	WM EZPAY	DIST WASTE REMOVAL REC MILLAGE
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$2,146.91	01/14/2014	ARCH ENVIRONMENTAL GRO	DISTRICT RADON TESTING
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	\$25.00	01/15/2014	ERADICO SERVICES INC	DF PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	\$34.00	01/15/2014	ERADICO SERVICES INC	MS PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$30.00	01/15/2014	ERADICO SERVICES INC	HS PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	\$25.00	01/15/2014	ERADICO SERVICES INC	PV PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	\$25.00	01/15/2014	ERADICO SERVICES INC	NW PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$25.00	01/15/2014	ERADICO SERVICES INC	NM6 PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	\$40.00	01/15/2014	ERADICO SERVICES INC	ESB PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$25.00	01/15/2014	ERADICO SERVICES INC	NM5 PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	\$25.00	01/15/2014	ERADICO SERVICES INC	VO PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	\$25.00	01/15/2014	ERADICO SERVICES INC	OH PEST SERVICES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	\$301.83	01/15/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	\$2,000.66	01/15/2014	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	\$223.80	01/15/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	\$339.87	01/15/2014	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	\$165.00	01/16/2014	ALL CITY ROOTER	OH KITCHEN DRAIN CLEANING
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	\$409.71	01/17/2014	CINTAS 721	MTCE WINTER UNIFORMS FOR 2 NEW EMPLOYEES
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$76.94	01/20/2014	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	\$809.34	01/20/2014	DE-CAL INC	HS POOL HEATING BOILER
LAMBERT, ELIZABETH	41-261-4110-014-000-4449	\$2,201.83	01/20/2014	DE-CAL INC	PV BOILER
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$102.50	01/21/2014	AQUATIC SOURCE, LLC	HS POOL
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	\$3,240.93	01/21/2014	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	\$310.78	01/21/2014	BEST PLUMBING SPECIALT	NM STOCK FAUCETS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$1,055.07	01/22/2014	SUBURBAN PROPANE 7828	BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$198.37	01/23/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	\$70.25	01/23/2014	WW GRAINGER	MTCE UNIT HEATERS
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	\$185.50	01/29/2014	ATLAS OIL	MTCE GAS TANK REMOVAL
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	\$155.39	01/30/2014	BEST PLUMBING SPECIALT	NM BATHROOMS
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	\$241.52	01/30/2014	BEST PLUMBING SPECIALT	NM CLASSROOM SINKS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	\$15.23	01/31/2014	TOM HOLZER FORD INC	MTCE 2006 F-350 PINION SEAL
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	\$87.80	02/03/2014	COMPLETE BATTERY SOURC	MTCE RED DUMP
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	\$479.00	02/03/2014	HADLEYS TOWING LLC	MTCE TOW VEHICLES
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	\$1,122.43	02/04/2014	PIRTEK MADISON HEIGHTS	MTCE FORD L8000 PLOW
LAMBERT, ELIZABETH Total		\$27,477.00			
LUDWIG, CORINA	62-431-6249-065-000-0000	\$187.41	02/03/2014	MEIJER INC #122 Q01	GROCERIES
LUDWIG, CORINA Total		\$187.41			
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$48.92	01/10/2014	WAL-MART #5893	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$3.38	01/17/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	11-131-5110-000-913-6740	\$443.96	01/22/2014	DMI* DELL K-12 PTR	TONER CARTRIDGES FOR LAPTOP CARTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$68.69	01/28/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$46.98	01/31/2014	SAMS INTERNET	FODD FOR STUDENTS - ORDERED PER LINDA C
LUMLEY, SHERYL Total		\$611.93			
MATTHEWS, STEVEN	11-231-3220-000-000-0000	\$19.00	01/10/2014	DELTA	TICKET TO NATIONAL CONFERENCE
MATTHEWS, STEVEN	11-232-3220-000-000-0000	\$19.00	01/10/2014	DELTA	PLANE TICKET TO NATIONAL CONFERENCE
MATTHEWS, STEVEN	11-232-3220-000-000-0000	\$279.50	01/10/2014	DELTA	PLANE TICKET TO NATIONAL CONFERENCE
MATTHEWS, STEVEN Total		\$317.50			
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$15.46	01/14/2014	JOANN ETC #1933	COSTUME MATERIALS ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$26.36	01/15/2014	THE HOME DEPOT 2704	BUILDING SUPPLIES - ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$270.71	01/16/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$29.69	01/17/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$14.97	01/20/2014	JOANN ETC #1933	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$5.98	01/20/2014	JOANN ETC #1933	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$13.74	01/20/2014	LOWES #01814*	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$62.89	01/20/2014	MEIJER INC #109 Q01	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$31.36	01/20/2014	THE HOME DEPOT 2704	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$58.59	01/20/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$24.02	01/20/2014	THE SALVATION ARMY 15	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$28.00	01/20/2014	TOBINS LAKE SALES	LIGHTING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$11.97	01/22/2014	AMAZON MKTPLACE PMTS	PROPS - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$392.00	01/22/2014	FCLO COSTUME DEPT	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$39.20	01/22/2014	THE HOME DEPOT 2741	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$39.20	01/22/2014	THE HOME DEPOT 2751	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$27.98	01/23/2014	ACO-HARDWARE #0087	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$23.97	01/23/2014	MICHAELS STORES 5732	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$71.58	01/23/2014	THE HOME DEPOT 2722	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$19.94	01/23/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$27.44	01/23/2014	THE HOME DEPOT 2762	BUILDING SUPPLIES - ONE ACT PLAY

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$13.14	01/23/2014	WAL-MART #5893	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$26.49	01/24/2014	RADIOSHACK COR00163634	PROJECTIONS - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$19.80	01/24/2014	TARGET 00012856	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$61.52	01/24/2014	THE HOME DEPOT 2742	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$58.79	01/27/2014	307 GRVR ORCHARD	TRUCK RENTAL - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$42.53	01/27/2014	JOANN ETC #1933	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$29.16	01/27/2014	JOANN ETC #2004	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$18.61	01/27/2014	MEIJER INC #122 Q01	COSTUMES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$29.60	01/27/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$11.44	01/27/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$37.79	01/27/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$23.67	01/27/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - ONE ACT PLAY
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$212.56	01/28/2014	U-HAUL FARMINGTON HILL	TRUCK RENTAL - ONE ACT PLAY
MCKAIG, HEATHER Total		\$1,820.15			
MICHOS, JENNIFER	11-111-5110-014-060-0000	\$17.83	01/13/2014	AMAZON.COM	7 HABITS BOOK
MICHOS, JENNIFER	11-111-5110-014-060-0000	\$43.60	01/20/2014	BARNES & NOBLE #2107	7 HABITS BOOKS
MICHOS, JENNIFER	11-111-5110-014-060-0000	\$15.71	02/04/2014	AMAZON.COM	BOOKS STAFF LIBRARY
MICHOS, JENNIFER Total		\$77.14			
MILLER, HELEN	62-431-6275-071-000-0000	\$7.99	01/10/2014	MEIJER INC #122 Q01	KUDOS BARS SAMPLE/PRINCIPAL THANKS FOR JOB WELL DONE
MILLER, HELEN	62-431-6108-071-000-0000	\$217.95	01/10/2014	THRIFT BOOKS, LLC	BOOKS FOR MAGUIRE ENGLISH LIBRARY CHRGD TO AWARD MONEY MAGUIRE WON FOR CLASSROOM USE
MILLER, HELEN	62-431-6275-071-000-0000	\$39.95	01/13/2014	MEIJER INC #054 Q01	KUDOS BARS FOR STAFF/JOB WELL DONE
MILLER, HELEN	11-127-5110-071-015-3440	\$114.23	01/13/2014	STAPLS7110722633000001	BUSINESS DEPT SUPPLIES
MILLER, HELEN	11-127-5110-071-015-3440	\$45.20	01/13/2014	STAPLS7110722633000003	BUSINESS DEPT SUPPLIES
MILLER, HELEN	11-113-5110-071-010-0000	\$108.78	01/15/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES/HARBAR
MILLER, HELEN	62-431-6186-071-000-0000	\$31.32	01/16/2014	SAMSCLUB #6657	COCOA CRAM FOR FRESHMAN (COOKIES)
MILLER, HELEN	62-431-6275-071-000-0000	\$13.48	01/17/2014	MEIJER INC #122 Q01	COFFEE FOR STAFF MTG
MILLER, HELEN	62-431-6275-071-000-0000	\$51.62	01/17/2014	SAMSCLUB #6657	REFRESHMENTS & PAPER PRODUCTS, STAFF MTG
MILLER, HELEN	62-431-6176-071-000-0000	\$55.33	01/17/2014	WALMART.COM	HEADSETS FOR HALL MONITORS/MONITORING LOCKED DOORS
MILLER, HELEN	11-113-5110-071-030-0000	\$216.21	01/20/2014	SCANTRON CORPORATION	SCANTRONS FOR ENGLISH DEPT
MILLER, HELEN	62-431-6275-071-000-0000	\$50.00	01/21/2014	TLF VANESSAS FLOWERS	FLOWERS FOR BAKER BABIES
MILLER, HELEN	62-431-6275-071-000-0000	\$69.22	01/22/2014	SAMSCLUB #6657	REFRESHMENTS FOR STAFF MTG/PAY IT FORWARD PRIZES
MILLER, HELEN	62-431-6176-071-000-0000	\$127.80	01/23/2014	EMERGENCY MEDICAL PROD	FIRST AID KIT SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	11-113-5110-071-055-0000	\$465.55	01/27/2014	PHYSICAL EDUCATION EQU	PE EQUIPMENT
MILLER, HELEN	11-127-5110-071-015-3440	\$20.38	01/27/2014	STAPLS7110722633000002	OFFICE SUPPLIES
MILLER, HELEN	62-431-6275-071-000-0000	\$40.60	01/31/2014	TLF VANESSAS FLOWERS	FUNERAL FLOWERS/LAINE'S FATHER
MILLER, HELEN	11-113-5111-071-038-0000	\$30.60	02/03/2014	STAPLS7112647608000001	BINDERS FOR HEALTH MATERIALS
MILLER, HELEN	62-431-6105-071-000-0000	\$93.89	02/04/2014	ALL-BATTERY.COM	BATTERIES FOR AP
MILLER, HELEN Total		\$1,800.10			
MITCHELL, DONALD	62-431-6191-071-000-0000	\$58.56	02/03/2014	THE HOME DEPOT 2737	WRENCHES FOR LIGHTING
MITCHELL, DONALD Total		\$58.56			
NESMITH, RUSSEL	11-261-5710-000-000-0000	\$91.30	01/09/2014	SUNOCO 0444934400	MTCE GAS FOR PLUMBING VAN
NESMITH, RUSSEL	11-261-5992-015-000-0000	\$20.42	01/13/2014	THE HOME DEPOT 2737	DF ROOM 201
NESMITH, RUSSEL	11-261-5992-015-000-0000	\$10.78	01/20/2014	THE HOME DEPOT 2737	DF ART ROOM
NESMITH, RUSSEL	11-261-5710-000-000-0000	\$84.25	01/21/2014	MARATHON PETRO078824	MTCE PLUMBING VAN
NESMITH, RUSSEL	11-261-5992-015-000-0000	\$41.99	01/22/2014	BILL AND RODS APPLIANC	DF LOUNGE REFRIGERATOR
NESMITH, RUSSEL	11-261-5992-065-000-0000	\$416.08	01/27/2014	ETNA DISTRIBUTORS WIXO	MS TRAP PRIMER RM 117
NESMITH, RUSSEL	11-261-5992-055-000-0000	\$25.91	01/27/2014	THE HOME DEPOT 2737	NM6 LOUNGE SINK
NESMITH, RUSSEL Total		\$690.73			
NOWICKI, MATTHEW	11-271-5710-000-000-0000	\$12.71	01/09/2014	SPEEDWAY 02202 10	FUEL FOR START ALL
NOWICKI, MATTHEW Total		\$12.71			
OCONNOR, GAIL	11-118-5110-000-951-0000	\$44.72	01/22/2014	STAPLS7112089409000001	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	\$109.59	01/22/2014	STAPLS7112089409000002	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	\$3.75	01/22/2014	STAPLS7112089409000003	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	\$44.95	01/22/2014	STAPLS7112089907000001	TEACHING AND TESTING
OCONNOR, GAIL	11-351-5990-000-953-0000	\$277.92	01/27/2014	VICTORY PACKAGING LP	TEACHING AND TESTING
OCONNOR, GAIL	11-351-5990-000-953-0000	\$89.94	02/04/2014	NWF*NATIONAL WILDLIFE	TEACHING AND TESTING
OCONNOR, GAIL	11-351-5110-000-953-0000	\$89.94	02/04/2014	NWF*NATIONAL WILDLIFE	TEACHING AND TESTING
OCONNOR, GAIL Total		\$660.81			
PATEL, SHAILEE	11-226-5910-000-000-0000	\$62.88	01/20/2014	DIAMOND JIM BRADY'S	IEP MEETING W/ATTORNEY
PATEL, SHAILEE	11-226-3220-000-000-0000	\$15.00	01/24/2014	PAYPAL *MAASE	MAASE CONFERENCE, SP ED
PATEL, SHAILEE	11-226-5910-000-000-0000	\$25.79	02/03/2014	BONEFISH 8303	IEP MEETING W/ATTORNEY
PATEL, SHAILEE Total		\$103.67			
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$21.34	01/15/2014	AMAZON.COM	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$5.45	01/16/2014	AMAZON MKTPLACE PMTS	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$5.69	01/16/2014	AMAZON MKTPLACE PMTS	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$30.53	01/16/2014	AMAZON MKTPLACE PMTS	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$28.66	01/16/2014	AMAZON.COM	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$59.65	01/16/2014	AMAZON.COM	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$6.48	01/16/2014	AMAZON.COM	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$18.47	01/17/2014	AMAZON MKTPLACE PMTS	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$15.18	01/17/2014	AMAZON MKTPLACE PMTS	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$10.11	01/17/2014	AMAZON MKTPLACE PMTS	FOURTH GRADE CLASSROOM BOOK
QUITIQUIT, PAMELA Total		\$201.56			

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CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RAIS, MICHELLE	11-112-5110-065-052-0000	\$40.00	01/21/2014	J W PEPPER	INFORMATIONAL POSTERS FOR CLASSROOM
RAIS, MICHELLE	11-112-5110-065-052-0000	\$69.95	01/22/2014	GIA PUBLICATIONS INC	WORD WALL KIT FOR CLASSROOM
RAIS, MICHELLE Total		\$109.95			
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$55.42	01/09/2014	AMSTERDAM PRNT & LITHO	2014-2015 DESK CALENDARS
REICHLEY, CARRIE	62-431-6275-015-000-0000	\$100.00	01/10/2014	MARQUIS THEATRE INC	DEPOSIT FOR MARQUIS THEATRE FIELD TRIP-GRADE 1
REICHLEY, CARRIE	11-241-5990-015-000-0000	\$79.00	01/15/2014	APPLE STORE #R041	IPAD CHARGER
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$44.84	01/17/2014	RGS PAY*	PRIVACY SHIELDS FOR ELL TEST TAKING
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$227.76	01/20/2014	SSI*SCHOOL SPECIALTY	KIDNEY TABLE-A SEAVER DESK PAD - J. BEDFORD
REICHLEY, CARRIE	62-431-6275-015-000-0000	\$118.59	01/31/2014	LEOS CONEY ISLAND #11	LUNCHEON FOR LIGHTHOUSE TRAINING TEAM
REICHLEY, CARRIE	62-431-6275-015-000-0000	\$61.45	02/03/2014	JIMMY JOHNS - 1659 - M	LUNCHEON FOR PRINCIPAL'S MEETING
REICHLEY, CARRIE	62-431-6275-015-000-0000	-\$6.15	02/03/2014	LEOS CONEY ISLAND #11	CREDIT FOR TAX CHARGED ON FOOD FROM LEOS CONEY ISLAND
REICHLEY, CARRIE Total		\$680.91			
SCHRINER, STEPHANIE	62-431-6410-065-000-0000	\$195.00	01/27/2014	SCRIPPS SPELLING BEE	SCRIPS SPELLING BEE; REQUESTING REFUND
SCHRINER, STEPHANIE	11-112-5990-065-000-0000	\$144.16	01/30/2014	APPLE STORE #R041	EXTRA CORDS FOR TECHNOLOGY
SCHRINER, STEPHANIE	62-431-6129-071-000-0000	\$160.00	02/03/2014	KIDS ARTISTIC REVUE IN	DANCE FEES FOR COMPETITION VIA K. DINKELMANN
SCHRINER, STEPHANIE	11-112-5990-065-000-0000	\$5.97	02/04/2014	OFFICE DEPOT #330	STAR STICKERS FOR PD
SCHRINER, STEPHANIE Total		\$505.13			
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$35.79	01/14/2014	J W PEPPER	MUSIC FOR FESTIVAL THAT WE HAD TO HAVE SHIPPED OVERNIGHT
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$9.89	01/17/2014	J W PEPPER	MUSIC FOR FESTIVAL.
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$13.50	01/27/2014	J W PEPPER	MUSIC FOR FESTIVAL.
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$37.45	01/30/2014	PAYPAL *MOIRASMILEY	MUSIC + COPYING RIGHTS FOR SPRING CONCERT.
SCHURIG, CLAIRE Total		\$96.63			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	\$37.35	01/15/2014	TARGET 00002816	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		\$37.35			
SPRYS, CAROL	62-431-6104-061-000-0000	\$148.68	01/09/2014	SAMSCLUB #6657	BATTERIES, GATORADE, WATER
SPRYS, CAROL	62-431-6104-061-000-0000	\$22.67	01/10/2014	MEIJER INC #122 Q01	POP FOR OFFICE
SPRYS, CAROL	62-431-6104-061-000-0000	\$78.13	01/13/2014	DOMINO'S 1010	CHEER INVITE
SPRYS, CAROL	62-431-6104-061-000-0000	\$21.16	01/13/2014	DOMINO'S 1010	CHEER INVITE LUNCH
SPRYS, CAROL	62-431-6104-061-000-0000	\$25.00	01/13/2014	LIBRARY PUB	LUNCH RE: KLA A TRACK & FIELD
SPRYS, CAROL	62-431-6104-061-000-0000	\$32.86	01/13/2014	PIZZA HUT 26328	CHEER INVITE LUNCH
SPRYS, CAROL	62-431-6104-061-000-0000	\$92.00	01/15/2014	SAMSCLUB #6657	WATER, GATORADE, KLEENEX

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SPRYS, CAROL	62-431-6104-061-000-0000	\$58.71	01/16/2014	MEIJER INC #122 Q01	COFFEE, PAPER SUPPLIES
SPRYS, CAROL	62-431-6195-061-000-0000	\$65.00	01/17/2014	PAYPAL *KXO DESIGN	SENIOR GIFTS, VOLLEYBALL
SPRYS, CAROL	62-431-6155-061-000-0000	\$31.26	01/20/2014	SAMSCLUB #6657	GATORADE FOR HOCKEY
SPRYS, CAROL	62-431-6155-061-000-0000	\$187.56	01/21/2014	SAMSCLUB #6657	GATORADE HOCKEY
SPRYS, CAROL	62-431-6104-061-000-0000	\$23.98	01/21/2014	TARGET 00014654	COFFEE FOR OFFICE
SPRYS, CAROL	62-431-6115-061-000-0000	\$68.54	01/22/2014	AMPHENOL CABLES ON DEM	CABLES FOR WRESTLING CLOCKS
SPRYS, CAROL	62-431-6116-061-000-0000	\$1,503.54	01/22/2014	DMI* DELL K-12 PTR	COMPUTERS FOR CHEER
SPRYS, CAROL	62-431-6104-061-000-0000	\$30.51	01/22/2014	DOMINO'S 1010	KLAA MEETING
SPRYS, CAROL	11-293-5910-000-000-0000	\$331.85	01/23/2014	PAPER DIRECT	CERTIFICATE PAPER
SPRYS, CAROL	11-293-5910-000-000-0000	\$267.95	01/29/2014	STAPLS7112420468000001	TONER FOR BRIAN'S PRINTER
SPRYS, CAROL	62-431-6128-061-000-0000	\$232.00	01/31/2014	MT. HOLLY RESORT INC	SKI EVENT AT MT HOLLY
SPRYS, CAROL Total		\$3,221.40			
STEEH, ROBERT	21-321-5990-000-000-0023	\$35.00	02/03/2014	FOTOLIA	PICTURES FOR CE BROCHURE
STEEH, ROBERT Total		\$35.00			
STRICKER, CHRISTINE	11-351-5110-000-953-0000	\$77.33	01/20/2014	TARGET 00014654	TEACHING SUPPLIES
STRICKER, CHRISTINE Total		\$77.33			
TURNER, NANCY	11-226-3220-000-000-0000	\$10.00	01/13/2014	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR WORKSHOP AT OAKLAND SCHOOLS FOR SPEECH TEACHER
TURNER, NANCY	11-226-3220-000-000-0000	\$10.00	01/13/2014	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR WORKSHOP FOR SPEECH TCHR
TURNER, NANCY	11-226-3220-000-000-0000	\$10.00	01/13/2014	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR WORKSHOP FOR SPEECH TCHR
TURNER, NANCY	11-226-3220-000-000-0000	\$50.00	01/13/2014	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR WORKSHOP FOR SPEECH TCHR
TURNER, NANCY	11-226-3220-000-000-0000	\$10.00	01/22/2014	WAYNE RESA	REGISTRATION WAYNE RESA MISTAR TRAINING
TURNER, NANCY	11-216-5110-000-316-0000	\$43.95	01/28/2014	LINGUISYSTEMS INC	EXECUTIVE FUNCTINS TRAINING ELEMENTARY KITS FOR SOCIAL WORKERS
TURNER, NANCY	11-226-3220-000-000-0000	\$55.38	01/29/2014	JETS PIZZA # 46	LUNCH FOR OCCUPATIONAL THERAPIST MEETING
TURNER, NANCY	11-226-3220-000-000-0000	\$10.00	01/31/2014	OAKLAND SCHOOLS-RC INT	REGISTRATION WORKSHOP FOR SPEECH TEACHER AT OAKLAND SCHOOLS
TURNER, NANCY Total		\$199.33			
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	\$37.35	01/13/2014	STAPLS7111578555000001	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$21.19	01/16/2014	KFC #L532015	LUNCH FOR MSP INSPECTOR AND MECHANICS
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$9.53	01/17/2014	SAMSCLUB #6657	LUNCH FOR MSP INSPECTOR AND MECHANICS
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	\$200.99	01/20/2014	DMI* DELL K-12 PTR	DRUM FOR COLOR PRINTER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$27.15	01/20/2014	KROGER #632	LUNCH FOR MSP INSPECTOR AND MECHANICS
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	\$90.00	01/22/2014	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS RUPP
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	-\$90.00	01/23/2014	OAKLAND SCHOOLS-RC INT	CREDIT FOR KUCZAJDA
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$77.33	01/23/2014	PANERA BREAD #667	BAGELS AND HOT COCOA FOR DRIVERS APPROVED BY STEVE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	\$90.00	02/03/2014	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS KUCZAJDA
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$16.17	02/03/2014	TIM HORTON'S #914221	COFFEE AND BAGELS FOR MECHANICS
VALENTINE, CYNTHIA Total		\$479.71			
VAUGHAN, ANGELA	11-232-5910-000-000-0000	\$50.63	01/24/2014	STAPLS7112209802000001	TONER UPSTAIRS FAX MACHINE
VAUGHAN, ANGELA	11-231-5910-000-000-0000	\$23.26	01/24/2014	STAPLS7112209802000002	DATE STAMPER 2014-19
VAUGHAN, ANGELA	11-231-7910-000-000-0000	\$48.25	02/03/2014	JETS PIZZA # 46	BOARD RETREAT MEETING 1/30/14
VAUGHAN, ANGELA	11-231-3220-000-000-0000	\$125.00	02/03/2014	MASB	LEGISLATIVE CONFERENCE 3/13 - O'CONNOR
VAUGHAN, ANGELA	11-232-3220-000-000-0000	\$125.00	02/03/2014	MASB	LEGISLATIVE CONFERENCE 3/13 - MATTHEWS
VAUGHAN, ANGELA Total		\$372.14			
WEBBER, RONALD	11-221-5990-000-411-0000	\$31.61	01/08/2014	JETS PIZZA # 46	CABINET MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	\$18.08	01/13/2014	MONROE BAKERY	OFFICE OF ACADEMICS MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	\$11.68	01/16/2014	MONROE BAKERY	NILT SMALL GROUP MEETINGS
WEBBER, RONALD	11-221-5990-000-411-0000	\$40.26	01/23/2014	BIGGBY COFFEE 187	INSTRUCTIONAL ROUNDS MEETING
WEBBER, RONALD	11-221-3220-000-411-0000	\$67.63	01/23/2014	HOPCAT	MASA CONFERENCE EXPENSE
WEBBER, RONALD	11-221-5990-000-411-0000	\$15.18	01/23/2014	MONROE BAKERY	INSTRUCTIONAL ROUNDS MEETING
WEBBER, RONALD	11-221-3220-000-411-0000	\$143.88	01/27/2014	AMWAY GRAND PLAZA HOTE	MASA CONFERENCE EXPENSE, CAROL DIGLIO
WEBBER, RONALD	11-221-3220-000-411-0000	\$143.88	01/27/2014	AMWAY GRAND PLAZA HOTE	MASA CONFERENCE EXPENSE, DARBY HOPPENSTEDT
WEBBER, RONALD	11-221-3220-000-411-0000	\$168.88	01/27/2014	AMWAY GRAND PLAZA HOTE	MASA CONFERENCE EXPENSE, RJ WEBBER AND NICK KALAKAILO
WEBBER, RONALD	11-221-3220-000-411-0000	\$82.81	01/27/2014	AMWAY GRAND PLZ HTL F	MASA CONFERENCE EXPENSE
WEBBER, RONALD	11-221-5990-000-430-0000	\$22.77	01/27/2014	MONROE BAKERY	SOCIAL JUSTICE TRAINING FOR TRANSPORTATION STAFF
WEBBER, RONALD	11-221-5990-000-430-0000	\$40.77	01/27/2014	PANERA BREAD #667	SOCIAL JUSTICE TRAINING FOR TRANSPORTATION STAFF
WEBBER, RONALD	11-221-5990-000-411-0000	\$18.29	01/31/2014	MONROE BAKERY	PRAXIS MEETING AT U OF M ANN ARBOR
WEBBER, RONALD	11-221-5990-000-411-0000	\$3.60	01/31/2014	RPS ANN ARBOR - FORQ02	PRAXIS MEETING AT U OF M ANN ARBOR
WEBBER, RONALD Total		\$809.32			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/7/14 - 2/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$16.11	01/08/2014	DEMCO INC	CONTACTED DEMCO - CREDIT PENDING (SEE RECEIPT)
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$281.98	01/13/2014	CARTRIDGE WORLD - OHM	COLOR CARTRIDGES
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$54.00	01/23/2014	PAYPAL *MICHIGANASS	MAME MEMBERSHIP
WESNER, KIMBERLY Total		\$352.09			
WILSON, KAREN	11-118-5110-000-951-0000	\$13.84	01/29/2014	WALGREENS #4454	CLASSROOM SUPPLIES
WILSON, KAREN Total		\$13.84			
Grand Total		\$154,128.62			