

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	62-431-6237-065-000-0000	\$ 233.52	02/28/2014	THE BOOKSOURCE	LEVEL READING LIBRARY BOOKS
ABRAHAM, MARY	11-112-5110-065-099-0000	\$ 30.00	02/24/2014	OAKLAND SCHOOLS-RC INT	CRISIS INTERVENTION PLAN CONFERENCE - MILLS
ABRAHAM, MARY	11-241-5910-065-000-0000	\$ 69.10	02/20/2014	THE RIEGLE PRESS	CA-60 FILE INSERTS
ABRAHAM, MARY	62-431-6263-065-000-0000	\$ 673.70	02/19/2014	SUPERIOR DISTRIBUTING	SCIENCE FAIR BOARDS
ABRAHAM, MARY	11-241-5910-065-000-0000	\$ 57.11	02/17/2014	THE HOME DEPOT 2737	CAUTION TAPE
ABRAHAM, MARY	62-431-6237-065-000-0000	\$ 502.80	02/14/2014	THE BOOKSOURCE	LEVEL READING LIBRARY BOOKS
ABRAHAM, MARY	62-431-6259-065-000-0000	\$ 1,000.00	02/13/2014	SKIING UNLIMITED TICKE	SKI CLUB EXPENSES
ABRAHAM, MARY	11-112-5110-065-017-0000	\$ 81.46	02/13/2014	SAGE PUBLICATIONS INC.	BOOKS FOR COUNSELING OFFICE
ABRAHAM, MARY	62-431-6237-065-000-0000	\$ 1,131.00	02/12/2014	THE BOOKSOURCE	LEVEL READING LIBRARY BOOKS
ABRAHAM, MARY	11-112-5110-065-020-0000	\$ 223.47	02/11/2014	AMAZON MKTPLACE PMTS	SUPPLIES FOR COMPUTER CLASSES
ABRAHAM, MARY	62-431-6275-065-000-0000	\$ 363.75	02/10/2014	NOVI BOWL	STAFF MEETING
ABRAHAM, MARY	11-241-5910-065-000-0000	\$ 383.83	02/10/2014	STAPLS7113043363000001	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-020-0000	\$ 19.98	02/10/2014	AMAZON MKTPLACE PMTS	SUPPLIES FOR COMPUTER CLASS
ABRAHAM, MARY	62-431-6275-065-000-0000	\$ 80.00	02/07/2014	NOVI BOWL	DEPOSIT FOR STAFF OUTING
ABRAHAM, MARY	62-431-6259-065-000-0000	\$ 2,679.00	02/06/2014	SKIING UNLIMITED TICKE	SKI CLUB TRIP EXPENSES
ABRAHAM, MARY	62-431-6237-065-000-0000	\$ 603.70	02/06/2014	CAPSTONE PUBLISHERS	LEVEL READING LIBRARY BOOKS
ABRAHAM, MARY	62-431-6237-065-000-0000	\$ 1,472.52	02/05/2014	THE BOOKSOURCE	LEVEL READING LIBRARY BOOKS
ABRAHAM, MARY	62-431-6237-065-000-0000	\$ 682.70	02/05/2014	SUNDANCE/NEWBRIDGE	LEVEL READING LIBRARY BOOKS
ABRAHAM, MARY Total		\$ 10,287.64			
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 312.50	02/28/2014	COMPLETE BATTERY SOURC	REPLACEMENT BATTERY BACKUPS
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 9.99	02/26/2014	AMAZON.COM	FLEX USB ADAPTER
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 65.86	02/25/2014	AMAZON MKTPLACE PMTS	REPLACEMENT CHROMEBOOK SCREEN
BARCOMB, CHERYL	11-225-4917-000-000-0000	\$ 30.00	02/24/2014	CDW GOVERNMENT	GOOGLE CHROME LICENSE
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 13.99	02/24/2014	AMAZON.COM	PACKING TAPE
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 2,263.20	02/24/2014	LENOVO GROUP	(2) ADMIN LENOVO NETBOOKS W/3YR WARRANTY
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 95.99	02/24/2014	LENOVO GROUP	(2) ADMIN LENOVO NETBOOK DOCKING STATIONS
BARCOMB, CHERYL	11-225-4917-000-000-0000	\$ 89.61	02/24/2014	CDW GOVERNMENT	WINDOWS UPGRADE LICENSE
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 11.80	02/21/2014	AMAZON MKTPLACE PMTS	WIFI ADAPTER
BARCOMB, CHERYL	41-459-6421-071-000-0413	\$ 399.00	02/17/2014	APL*APPLEONLINESTOREUS	HS CAL
BARCOMB, CHERYL	41-459-6421-065-000-0413	\$ 399.00	02/17/2014	APL*APPLEONLINESTOREUS	MS CAL
BARCOMB, CHERYL	41-459-6421-013-000-0413	\$ 399.00	02/17/2014	APL*APPLEONLINESTOREUS	NW CAL
BARCOMB, CHERYL	41-459-6421-015-000-0413	\$ 399.00	02/17/2014	APL*APPLEONLINESTOREUS	DF CAL
BARCOMB, CHERYL	41-459-6421-060-000-0413	\$ 399.00	02/17/2014	APL*APPLEONLINESTOREUS	ITC SPARE
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 45.50	02/12/2014	COMPLETE BATTERY SOURC	UPC BATTERY REPLACEMENT
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 15.52	02/10/2014	AMAZON.COM	ELECTRICAL TAPE
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 10.90	02/10/2014	AMAZON.COM	LABEL MAKER TAPE
BARCOMB, CHERYL	11-225-3220-000-000-0000	\$ 60.00	02/10/2014	MICHIGAN ASSOCIATION F	MACUL CONFERENCE FOR MYLA LEE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 422.21	02/06/2014	AMAZON MKTPLACE PMTS	ELO TOUCH SCREEN MONITOR FOR NM KITCHEN
BARCOMB, CHERYL	11-225-5910-000-000-0000	\$ 119.80	02/06/2014	AMAZON MKTPLACE PMTS	(4) MAGNIFIER LAMPS
BARCOMB, CHERYL Total		\$ 5,561.87			
BEDFORD, JULIE	11-241-5990-015-000-0000	\$ 26.75	02/21/2014	STAPLES 00115659	ADMINISTRATIVE SUPPLIES
BEDFORD, JULIE	11-241-5990-015-000-0000	\$ 63.74	02/21/2014	STAPLES 00115659	ADMINISTRATIVE SUPPLIES
BEDFORD, JULIE	11-241-5990-015-000-0000	\$ 235.00	02/14/2014	MICHIGAN ASSOCIATION F	STATE CONFERENCE
BEDFORD, JULIE Total		\$ 325.49			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$ 10.72	02/10/2014	DOLRTREE 3873 00038737	SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$ 5.11	02/10/2014	DOLRTREE 4614 00046144	SUPPLIES
BELANGER, KIMBERLY Total		\$ 15.83			
BENGLE, HOLLY	11-351-5110-000-953-0000	\$ 7.42	02/24/2014	DOLLAR-GENERAL #9142	DOLLS FOR DOLL HOUSE AND PLATES FOR CRAFT
BENGLE, HOLLY Total		\$ 7.42			
BLANCHARD, EVAN	62-431-6239-065-000-0000	\$ 39.00	02/20/2014	C ALAN PUBLICATIONS LL	PERCUSSION MUSIC FOR S&E.
BLANCHARD, EVAN	62-431-6239-065-000-0000	\$ 2,918.52	02/19/2014	EPN TRAVEL SERVICES IN	PAYMENT FOR BUSES TO MUSIC IN THE PARKS TRIP THAT THE BAND, CHOIR AND ORCHESTRA TAKES IN MAY.
BLANCHARD, EVAN Total		\$ 2,957.52			
BLOOM, LYNETTE	62-431-6350-031-000-0000	\$ 720.00	03/03/2014	CAMP MIRAGE LLC	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	11-351-5110-000-953-0000	\$ 23.91	02/10/2014	PARTY AMERICA	CARE SUPPLIES
BLOOM, LYNETTE Total		\$ 743.91			
BRASIL, SANDRA	11-111-5110-055-045-0000	\$ 185.00	03/03/2014	MICHIGAN ASSOCIATION F	MACUL CONFERENCE FOR MATH LEARNING LAB...CHIP MCDONALD
BRASIL, SANDRA	11-222-5310-055-000-0000	\$ 17.20	02/28/2014	AMAZON.COM	DVD FOR MEDIA CENTER
BRASIL, SANDRA	11-111-5110-055-099-0000	\$ 56.58	02/27/2014	SSI*SCHOOL SPECIALTY	BATTERIES AND HOOKS FOR OFFICE
BRASIL, SANDRA	11-241-5910-055-000-0000	\$ 71.04	02/26/2014	AMAZON MKTPLACE PMTS	BATTERIES AND OFFICE SUPPLIES
BRASIL, SANDRA	62-431-6275-055-000-0000	\$ 445.73	02/21/2014	NKF OF MICHIGAN	STUDENT FUNDRAISER, MONEY COLLECTED FOR AMERICAN KIDNEY ASSOCIATION THROUGH CANDY GRAM MONEY RAISED
BRASIL, SANDRA	11-111-5110-055-099-0000	\$ 120.99	02/13/2014	AMAZON MKTPLACE PMTS	POSTERS FOR CONFERENCE ROOMS
BRASIL, SANDRA	11-111-5110-055-045-0000	\$ 98.75	02/12/2014	AMAZON MKTPLACE PMTS	GRID ROLL PAPER FOR CHARTS
BRASIL, SANDRA	62-431-6212-055-000-0000	\$ 100.00	02/11/2014	MUSIC IN THE PARKS	DOWN PYMT FOR MUSIC COMPETITION FOR CHOIR CLUB
BRASIL, SANDRA	11-111-5110-055-045-0000	\$ 75.00	02/10/2014	OAKLAND SCHOOLS-RC INT	CONFERENCE REGISTRATION
BRASIL, SANDRA Total		\$ 1,170.29			
BRATNEY, BETHANY	11-222-5990-071-000-0000	\$ 55.73	03/03/2014	PUBLIC BROADCASTING SV	AV MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$ 413.50	02/26/2014	JUNIOR LIBRARY GUI	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$ 15.19	02/21/2014	NEXT CHAPTER BOOKSTORE	NEW BOOKS FOR THE LMC

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRATNEY, BETHANY Total		\$ 484.42			
BRAUN, LISA	11-252-7912-000-000-0000	\$ (200.00)	02/12/2014	REED MART	FRAUDULENT CHARGE
BRAUN, LISA	11-252-7912-000-000-0000	\$ 200.00	02/05/2014	REED MART	FRAUDULENT CHARGE
BRAUN, LISA Total		\$ -			
BUNKER, JEFFREY	11-261-5992-000-000-0000	\$ 10.98	02/28/2014	THE HOME DEPOT 2737	GRNDS SALT SPREADER REPAIR
BUNKER, JEFFREY	11-261-5992-005-000-0000	\$ 231.82	02/27/2014	THE HOME DEPOT 2737	MTCE TOOLS
BUNKER, JEFFREY	11-261-4910-071-000-0000	\$ 348.03	02/27/2014	BADER AND SONS CO.	HS GATOR REPAIR & PARTS
BUNKER, JEFFREY	11-261-5993-065-000-0000	\$ 80.34	02/25/2014	BADER AND SONS CO.	MS TRACTOR REPAIR PARTS
BUNKER, JEFFREY	11-261-3220-000-000-0000	\$ 103.50	02/20/2014	MICHIGAN GREEN INDUSTR	MTCE MGIA CLASSES
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 21.46	02/13/2014	THE HOME DEPOT 2737	GRNDS SALT SPREADER REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 95.96	02/10/2014	WEINGARTZ SUPPLY.	GRNDS SNOWBLOWER REPAIR PARTS
BUNKER, JEFFREY	11-261-4910-000-000-0000	\$ 284.93	02/05/2014	PENSKE TRK LSG 059110	MTCE TIRE REPAIR ON RENTAL TRUCK
BUNKER, JEFFREY Total		\$ 1,177.02			
BURNHAM, SUSAN	11-125-5110-011-000-6014	\$ 243.57	02/05/2014	SCHOLASTIC INC. KEY 6	TITLE ONE SUPPLIES
BURNHAM, SUSAN Total		\$ 243.57			
BURRIS, MARGARET	11-241-5990-012-000-0000	\$ 56.30	02/21/2014	SSI*SCHOOL SPECIALTY	BINDING COMBS AND KLEENEX
BURRIS, MARGARET	11-241-5990-012-000-0000	\$ 3.98	02/06/2014	ACO-HARDWARE #0087	MAGNETS FOR DOORS
BURRIS, MARGARET Total		\$ 60.28			
CANALES, BETH	11-113-5110-071-044-0000	\$ 22.56	02/24/2014	MEIJER INC #054 Q01	BREAKFAST LAB
CANALES, BETH	11-113-5110-071-044-0000	\$ 49.32	02/20/2014	KROGER #615	PIZZA LAB
CANALES, BETH	11-113-5110-071-044-0000	\$ 98.99	02/13/2014	GFS MKTPLC #1985	KITCHEN SUPPLIES-NEW SEMESTER
CANALES, BETH	11-113-5110-071-044-0000	\$ 66.81	02/10/2014	MEIJER INC #054 Q01	CLASSROOM/KITCHEN SUPPLIES
CANALES, BETH Total		\$ 237.68			
CIANCIO, WANDA	11-261-3410-000-000-0000	\$ 99.00	02/17/2014	APL*APPLEONLINESTOREUS	APPLE CARE MAINTENANCE PHONE
CIANCIO, WANDA	11-261-3410-000-000-0000	\$ 99.00	02/17/2014	APL*APPLEONLINESTOREUS	APPLE CARE MAINTENANCE PHONE
CIANCIO, WANDA	11-261-3410-000-000-0000	\$ 99.00	02/17/2014	APL*APPLEONLINESTOREUS	APPLE CARE MAINTENANCE PHONE
CIANCIO, WANDA	11-261-3410-000-000-0000	\$ 99.00	02/17/2014	APL*APPLEONLINESTOREUS	APPLE CARE MAINTENANCE PHONE
CIANCIO, WANDA	11-261-3410-000-000-0000	\$ 99.00	02/17/2014	APL*APPLEONLINESTOREUS	APPLE CARE MAINTENANCE PHONE
CIANCIO, WANDA	11-261-3410-000-000-0000	\$ 99.00	02/17/2014	APL*APPLEONLINESTOREUS	APPLE CARE MAINTENANCE PHONE
CIANCIO, WANDA	11-225-3220-000-000-0000	\$ 60.00	02/06/2014	MICHIGAN ASSOCIATION F	PRECONFERENCE WORKSHOP MACUL WANDA CIANCIO
CIANCIO, WANDA	11-225-3220-000-000-0000	\$ 60.00	02/06/2014	MICHIGAN ASSOCIATION F	PRECONFERENCE MACUL WORKSHOP JIM FRY
CIANCIO, WANDA Total		\$ 714.00			
CIANFERRA, LINDA	11-113-3220-071-012-0000	\$ (40.00)	02/21/2014	EB *PLANNERS GATHERING	CANCELLATION UNABLE TO ATTEND REFUNDED MONEY
CIANFERRA, LINDA	11-113-3220-071-012-0000	\$ 40.00	02/20/2014	EB *PLANNERS GATHERING	SEMINAR ON MARKETING PROGRAMMING
CIANFERRA, LINDA Total		\$ -			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	11-222-5310-055-000-0000	\$ 16.88	03/03/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	11-222-5310-055-000-0000	\$ 21.00	03/03/2014	AMAZON MKTPLACE PMTS	MEDIA CENTER PURCHASES-BOOKS
CLARK, KIM	11-222-5990-055-000-0000	\$ 98.99	02/28/2014	AMAZON.COM	BOOKS PURCHASED FOR MEDIA CENTERS
CLARK, KIM	11-222-5310-055-000-0000	\$ 49.88	02/13/2014	AMAZON.COM	BOOKS PURCHASED FOR 5TH /6TH GRADE MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	\$ 64.71	02/12/2014	AMAZON.COM	PARTIAL ORDER SHIPPED FOR BOOKS PURCHASED FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	\$ 63.76	02/12/2014	AMAZON.COM	COMPLETION OF THE PARTIAL ORDER SHIPPED-BOOKS FOR THE MEDIA CENTER
CLARK, KIM Total		\$ 315.22			
COOLMAN, ROBERT	11-261-5993-012-000-0000	\$ 84.92	02/24/2014	COMPLETE BATTERY SOURC	OH ALARM PANEL
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$ 503.00	02/21/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LIGHTS
COOLMAN, ROBERT	11-261-5992-055-000-0000	\$ 236.00	02/17/2014	THE HOME DEPOT 2737	NM5 & 6 LADDERS
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$ 1,090.50	02/14/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS & BALLASTS
COOLMAN, ROBERT	11-261-5710-000-000-0000	\$ 87.03	02/06/2014	SPEEDWAY 02202 10	MTCE GAS FOR #10 VAN
COOLMAN, ROBERT Total		\$ 2,001.45			
DEMONACO, KATHRYN	11-112-5110-065-115-0000	\$ 19.65	02/25/2014	ADLER PLANETARIUM 561	KINETIC SAND
DEMONACO, KATHRYN	11-112-5110-065-115-0000	\$ 25.32	02/13/2014	WAL-MART #2700	BOSTON TEA PARTY SUPPLIES.
DEMONACO, KATHRYN	11-112-5110-065-115-0000	\$ 40.15	02/10/2014	WAL-MART #5893	SUPPLIES
DEMONACO, KATHRYN Total		\$ 85.12			
DIATIKAR, CHRISTINE	11-261-5710-000-000-0000	\$ 298.88	03/03/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	\$ 180.00	02/27/2014	STAPLS7113956228000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-222-5310-000-000-6844	\$ 17,325.35	02/21/2014	LEARNING A-Z	RAZ-KIDS AND ENHANCED ELL READING SOLUTION
DIATIKAR, CHRISTINE	11-132-5210-000-912-3310	\$ 1,999.20	02/20/2014	FOLLETT EDUCATIONAL SE	FOLLETT SCIENCE BOOKS
DIATIKAR, CHRISTINE	62-431-6275-052-000-0000	\$ 324.00	02/20/2014	KROGER #632	GIFT CARDS FOR INCLEMENT WEATHER TEAM
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	\$ 87.90	02/20/2014	KROGER #632	GIFT CARDS FOR INCLEMENT WEATHER TEAM
DIATIKAR, CHRISTINE	11-111-5110-055-025-0000	\$ 15.00	02/17/2014	DUNCAN DISPOSAL SYSTEM	PO 25564, 3/1-5/31/14
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	\$ 50.00	02/17/2014	DUNCAN DISPOSAL SYSTEM	PO 23838, 2/14
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	\$ 9,888.23	02/17/2014	CORRIGAN OIL #2 - BRI	1/17/14 - 3100 GALS DIESEL
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	\$ 25,367.63	02/17/2014	CORRIGAN OIL #2 - BRI	1/28-14 7500 GALS DIESEL
DIATIKAR, CHRISTINE	11-271-5730-000-000-0000	\$ 178.40	02/17/2014	CORRIGAN OIL #2 - BRI	PO 25543, WINDSHIELD FLUID
DIATIKAR, CHRISTINE	11-293-7910-000-000-0000	\$ 60.00	02/14/2014	TEAM SPORTS	PO 25517, INV 66772/1
DIATIKAR, CHRISTINE	62-431-6114-061-000-0000	\$ 793.00	02/14/2014	TEAM SPORTS	PO 25517, INV 63269/1 & 65019/1
DIATIKAR, CHRISTINE	62-431-6116-061-000-0000	\$ 3,532.80	02/14/2014	TEAM SPORTS	PO 25517, INV 71963/1 & 69260/1
DIATIKAR, CHRISTINE	62-431-6126-061-000-0000	\$ 994.00	02/14/2014	TEAM SPORTS	PO 25517, INV 53856/1 & 69375/1
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	\$ 115.00	02/14/2014	TEAM SPORTS	PO 25517, INV 65608/1

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	62-431-6178-061-000-0000	\$ 1,154.00	02/14/2014	TEAM SPORTS	PO 25517, INV 74597/1
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	\$ 836.00	02/14/2014	TEAM SPORTS	PO 25517, INV 67821/1 & 68635/1
DIATIKAR, CHRISTINE	11-271-5730-000-000-0000	\$ 119.46	02/13/2014	CORRIGAN OIL #2 - BRI	SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	\$ 72.00	02/10/2014	STAPLS7113104446000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE Total		\$ 63,390.85			
DIGLIO, CAROL	11-283-7910-000-000-0000	\$ 47.67	02/20/2014	BUSCH'S #1032	MEETING SUPPLIES
DIGLIO, CAROL Total		\$ 47.67			
DINKELMANN, KATY	62-431-6129-071-000-0000	\$ 18.15	02/28/2014	USPS 25692003734302968	RETURN OF COSTUMES TO COMPANY-SHIPING FEE
DINKELMANN, KATY	62-431-6129-071-000-0000	\$ 4,662.00	02/10/2014	HALL OF FAME DANCE CHA	COMPETITION ENTRY FEES FOR DANCE COMPANY
DINKELMANN, KATY Total		\$ 4,680.15			
DONOVAN, KATHRYN	11-283-5910-000-000-0000	\$ 349.82	03/03/2014	STAPLS7114100689000001	OFFICE SUPPLIES
DONOVAN, KATHRYN	11-283-5910-000-000-0000	\$ 44.19	03/03/2014	STAPLS7114100689000002	OFFICE SUPPLIES
DONOVAN, KATHRYN	11-283-3220-000-000-0000	\$ 260.00	02/12/2014	THE CAREER CENTER	EDUCATION JOB FAIR - UNIVERSITY OF MICHIGAN
DONOVAN, KATHRYN	11-283-3220-000-000-0000	\$ 425.00	02/12/2014	EXPERIENCE CAREER FAIR	TEACHER JOB FAIR - EASTERN MICHIGAN UNIVERSITY
DONOVAN, KATHRYN	11-283-3220-000-000-0000	\$ 250.00	02/12/2014	EXPERIENCE CAREER FAIR	TEACHER JOB FAIR - CENTRAL MICHIGAN UNIVERSITY
DONOVAN, KATHRYN	11-283-3220-000-000-0000	\$ 310.00	02/12/2014	SYMPPLICITY CORP	TEACHER JOB FAIR - MICHIGAN STATE UNIVERSITY
DONOVAN, KATHRYN Total		\$ 1,639.01			
DRAGOO, MICHAEL	11-261-5992-000-000-0000	\$ 52.66	03/03/2014	WW GRAINGER	MTCE BATTERIES
DRAGOO, MICHAEL	11-261-3220-000-000-0000	\$ 85.00	02/27/2014	MSBO	MSBO CONFERENCE CLASS
DRAGOO, MICHAEL	11-261-5992-000-000-0000	\$ 45.80	02/26/2014	REDFORD LOCK COMPANY I	MTCE KEY STOCK
DRAGOO, MICHAEL	41-261-4110-071-000-4449	\$ 9,627.00	02/12/2014	AQUATIC SOURCE, LLC	HS POOL LABOR & MATERIAL FOR BACKWASH SODIUM THIOSULFATE CHLORINE NEUTRALIZATION SYSTEM
DRAGOO, MICHAEL Total		\$ 9,810.46			
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 42.54	03/03/2014	JIMMY JOHNS - 1659	PRINCIPAL MEETING LUNCH
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 11.13	03/03/2014	JIMMY JOHNS - 1659	PRINCIPAL MEETING LUNCH
FALLONE, MARIA	11-111-5110-014-025-0000	\$ 166.10	02/25/2014	SSI*SCHOOL SPECIALTY	FLOOR MAPS AND OFFICE SUPPLIES
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 160.95	02/19/2014	LAKESHORE LEARNING MAT	CLASSROOM MATERIALS
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 57.27	02/14/2014	MEIJER INC#227	OFFICE SUPPLIES, ELL CABINET LOCKS, STUDENT WATERS
FALLONE, MARIA	11-252-7912-000-000-0000	\$ (95.27)	02/12/2014	WALMART.COM	REIMBURSED FROM CREDIT CARD FRAUD
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 598.06	02/11/2014	FCC*FRANKLINCXYSEMINAR	LEADER IN ME KIT & TRAINING
FALLONE, MARIA	11-111-5110-014-010-0000	\$ 606.94	02/11/2014	ROVIN CERAMICS	ART MATERIALS
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 590.00	02/10/2014	FCC*FRANKLINCXYSEMINAR	LEADER IN ME SYMPOSIUM 2 DAY

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 170.00	02/07/2014	MICHIGAN READING ASSOC	MICHIGAN READING ASSOCIATION CONFERENCE
FALLONE, MARIA Total		\$ 2,307.72			
FULAR, JAMES	11-261-4910-065-000-0000	\$ 150.64	03/03/2014	MARKS OUTDOOR POWER EQ	MS SNOW BLOWER REPAIR
FULAR, JAMES	11-261-5710-000-000-0000	\$ 89.40	03/03/2014	SPEEDWAY 02202 10	MTCE DIESEL FOR RED DUMP
FULAR, JAMES	11-261-5993-000-000-0000	\$ 55.64	02/24/2014	MUNN TRACTOR	MTCE LOADER PARTS
FULAR, JAMES	11-261-5993-000-000-0000	\$ 199.92	02/21/2014	MUNN TRACTOR	MTCE LOADER PARTS
FULAR, JAMES	11-261-3220-000-000-0000	\$ 103.50	02/20/2014	MICHIGAN GREEN INDUSTR	MTCE EDUCATIONAL SEMINAR
FULAR, JAMES	11-261-5993-000-000-0000	\$ 223.46	02/17/2014	MARKS OUTDOOR POWER EQ	GRNDS GENERAL GROUNDS MOWER
FULAR, JAMES	11-261-5993-065-000-0000	\$ 9.43	02/17/2014	MARKS OUTDOOR POWER EQ	MS SNOW THROWER
FULAR, JAMES	11-261-5993-065-000-0000	\$ 21.50	02/14/2014	MARKS OUTDOOR POWER EQ	MS SNOW BLOWER REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	\$ 230.45	02/10/2014	CANFIELD EQUIPMENT SER	GRNDS PLOW REPAIR PARTS
FULAR, JAMES	11-261-5993-014-000-0000	\$ 50.86	02/10/2014	MARKS OUTDOOR POWER EQ	PV SNOW THROWER REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	\$ 135.52	02/05/2014	ANGELO'S WHOLESALE	GRNDS STOCK FOR PLOW TRUCKS, GUIDES FOR LARGE PLOW
FULAR, JAMES	11-261-5993-055-000-0000	\$ 123.17	02/05/2014	WW GRAINGER	NM5 DIESEL FUEL CAN
FULAR, JAMES	11-261-5993-012-000-0000	\$ 293.29	02/05/2014	WW GRAINGER	OH SAFETY GAS CANS
FULAR, JAMES Total		\$ 1,686.78			
FURLOW, SETH	62-431-6105-071-000-0000	\$ 255.38	02/26/2014	FLINN SCIENTIFIC, I	BIOTECH SUPPLIES FOR MULTIPLE LABS IB AND AP BIOLOGY
FURLOW, SETH	11-113-5110-071-414-0000	\$ 233.00	02/17/2014	BIO RAD*	PGLO BACTERIAL TRANSFORMATION LAB IB BIOLOGY
FURLOW, SETH	11-113-5110-071-414-0000	\$ 29.70	02/14/2014	KROGER #671	CHI-SQUARE ANALYSIS ACTIVITY IB BIOLOGY
FURLOW, SETH	11-113-5110-071-414-0000	\$ 42.92	02/12/2014	FLINN SCIENTIFIC, I	BACTERIA FOR GENE EXPRESSION LAB IB BIOLOGY
FURLOW, SETH	11-113-5110-071-065-0000	\$ 41.97	02/10/2014	OFFICE MAX	STUDENT WHITEBOARDING SUPPLIES
FURLOW, SETH	11-113-5110-071-065-0000	\$ 4.47	02/05/2014	THE HOME DEPOT 2737	ELECTROLYTES LAB CHEMISTRY
FURLOW, SETH Total		\$ 607.44			
GERECKE, LORI	11-112-5110-065-065-0000	\$ 56.64	02/21/2014	MEIJER #245	PURCHASED SCIENCE SUPPLIES FOR UPCOMING LAB EXPERIMENTS.
GERECKE, LORI Total		\$ 56.64			
GIRARDOT, SCOTT	11-261-5992-003-000-0000	\$ 157.29	03/03/2014	WW GRAINGER	PS ELECTRIC HEATER
GIRARDOT, SCOTT	11-261-5992-014-000-0000	\$ 9.67	02/28/2014	DOWNRIVER REFRIG SUP C	PV HOT WATER PUMP #1
GIRARDOT, SCOTT	11-261-5992-014-000-0000	\$ 420.26	02/27/2014	WW GRAINGER	PV HOT WATER PUMP #1
GIRARDOT, SCOTT	11-261-5992-060-000-0000	\$ 268.70	02/27/2014	R L DEPPMANN COMPANY	ITC HOT WATER PUMP #1
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$ 7.90	02/27/2014	WW GRAINGER	MTCE STOCK BATTERIES
GIRARDOT, SCOTT	11-261-5992-012-000-0000	\$ 171.88	02/27/2014	DOWNRIVER REFRIG SUP C	OH ROOM B4
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$ 1,347.18	02/21/2014	COCHRANE SUPPLY AND EN	MTCE STOCK ACUATORS
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$ 265.00	02/19/2014	MCNAUGHTON-MCKAY ELECT	MTCE SHOP STOCK
GIRARDOT, SCOTT	11-261-5992-013-000-0000	\$ 710.10	02/12/2014	R L DEPPMANN COMPANY	NW DOMESTIC HOT WATER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GIRARDOT, SCOTT	11-261-5992-010-000-0000	\$ 16.00	02/12/2014	YOUNG SUPPLY CO - BRIG	TRANS FURNACE
GIRARDOT, SCOTT	11-261-5992-014-000-0000	\$ 401.82	02/12/2014	DOWNRIVER REFRIG SUP C	PV NEW BOILER
GIRARDOT, SCOTT	11-261-5992-005-000-0000	\$ 306.60	02/05/2014	THE HOME DEPOT 2737	MTCE HOT WATER HEATER
GIRARDOT, SCOTT Total		\$ 4,082.40			
GONZALEZ-SHEERAN, MARGARET	11-112-5110-065-065-0000	\$ 8.00	02/27/2014	KROGER #632	FLOWER DISSECTION SCIENCE LAB GRADE 7
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	\$ 200.00	02/06/2014	NICK ANDERSON	DJ FOR JANUARY 31ST ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET	62-431-6645-065-000-0000	\$ 46.08	02/05/2014	PETSMART INC 688	FISH FILTERS FOR AQUARIUM - SALMON IN THE CLASSROOM PROJECT
GONZALEZ-SHEERAN, MARGARET Total		\$ 254.08			
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 88.74	03/03/2014	BENITOS PIZZA-NOVI	LUNCH FOR CHEER
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 28.00	03/03/2014	BLACK ROCK BAR AND	DINNER HOCKEY REGIONALS
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 16.30	02/19/2014	RED OLIVE	BREAKFAST FOR HOCKEY FINALS
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 45.28	02/17/2014	SAMSCLUB #6657	BEVERAGES FOR OFFICE AND OFFICIALS
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 15.30	02/17/2014	LEOS CONEY ISLAND #11	LUNCH FOR STATE HOCKEY FINALS
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 87.45	02/17/2014	DOMINO'S 1010	LUNCH FOR CHEER JUDGES
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 14.83	02/17/2014	PANERA BREAD #667	BAGELS FOR CHEER JUDGES
GORDON, BRIAN	62-431-6104-061-000-0000	\$ (300.00)	02/17/2014	BIGGER FASTER STRONGER	CREDIT FROM BIGGER STRONGER FASTER
GORDON, BRIAN	11-293-5910-000-000-0000	\$ 7.28	02/13/2014	FEDEX 797866187815	SHIPPING FOR SCHOLAR ATHLETE AWARD
GORDON, BRIAN	62-431-6172-061-000-0000	\$ 1,197.00	02/13/2014	BIGGER FASTER STRONGER	FOOTBALL LIFTING PROGRAM
GORDON, BRIAN	11-293-3610-000-000-0000	\$ 1.37	02/12/2014	FEDEX 830108004247	STATE TOURNAMENT INFO
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 51.61	02/10/2014	SAMSCLUB #6657	OFFICE SUPPLIES
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 104.88	02/10/2014	BENITOS PIZZA-NOVI	LUNCH FOR OFFICIALS
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 709.90	02/06/2014	CVS PHARMACY #8140 Q03	CAROL SPRYS GIFT
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 55.12	02/05/2014	TLF DONNA AND LARRYS F	CAKE FOR PARTY
GORDON, BRIAN Total		\$ 2,123.06			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	\$ 311.99	02/14/2014	J W PEPPER	SHEET MUSIC
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	\$ 53.97	02/12/2014	STAPLES 00115659	CLASS ROOM SUPPLIES
GREBINSKI, KRISTEN Total		\$ 365.96			
HANSEN, ANN	11-118-3220-000-951-0000	\$ 90.00	02/24/2014	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN Total		\$ 90.00			
HARVEY, JENNIFER	11-113-5110-071-414-0000	\$ 58.04	02/24/2014	AMAZON.COM	ART SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	\$ 192.49	02/24/2014	DELPHI GLASS CORPORATI	ART SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	\$ 232.27	02/17/2014	DELPHI GLASS CORPORATI	ART SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	\$ 310.70	02/06/2014	UTRECHT ART 8004471892	ART SUPPLIES
HARVEY, JENNIFER Total		\$ 793.50			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HENDERSON, BETH	11-252-5910-000-000-0000	\$ 86.77	02/27/2014	STAPLS7113921080000001	OFFICE SUPPLIES, BUSINESS OFFICE
HENDERSON, BETH	11-252-3220-000-000-0000	\$ 140.00	02/25/2014	MSBO	WEBINAR-2014 PROPERTY TAX OVERVIEW, CARMEN
HENDERSON, BETH Total		\$ 226.77			
HOLLY, SHEILA	11-221-5990-000-411-0000	\$ 40.87	03/03/2014	JETS PIZZA # 46	ADVANCED AND ACCELERATED MEETING
HOLLY, SHEILA	11-283-3220-011-000-6014	\$ 229.00	02/21/2014	BUREAU OF EDU & RESEAR	TITLE I, ACCELERATE THE READING AND MATH SKILLS WORKSHOP, VO, JENNIFER LESSWAY, 4.2.14
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 265.00	02/19/2014	MPAAA	MPAAA CONFERENCE, SHEILA HOLLY, 5.5-7.14
HOLLY, SHEILA	11-371-4910-000-276-7664	\$ 125.00	02/10/2014	NATIONAL CATHOLIC EDUC	TITLE IIA-CATHOLIC CENTRAL, NATIONAL CATHOLIC EDUCATION ASSOCIATION CONVENTION & EXPO, DENNIS NOELKE, 4.22-24.14
HOLLY, SHEILA	11-221-5910-000-411-0000	\$ 74.05	02/10/2014	STAPLS7113026461000001	OFFICE SUPPLIES FOR ACADEMICS
HOLLY, SHEILA	11-221-5910-000-411-0000	\$ 24.25	02/10/2014	STAPLS7113026461000002	OFFICE SUPPLIES FOR ACADEMICS
HOLLY, SHEILA	11-371-4910-000-276-7664	\$ 120.00	02/10/2014	MICHIGAN ASSOCIATION F	TITLE IIA-CATHOLIC CENTRAL, MICHIGAN ASSOCIATION FOR COMPUTER USERS IN LEARNING (MACUL) CONFERENCE, GAIL LEVENS, 3.12.14
HOLLY, SHEILA	11-371-4910-000-276-7664	\$ 95.00	02/10/2014	PAYPAL *MACAC	TITLE IIA-CATHOLIC CENTRAL, MICHIGAN ASSOCIATION FOR COLLEGE ADMISSION COUNSELING, SHAWN MATHER, 3.28.14
HOLLY, SHEILA	11-371-4910-000-276-7664	\$ 95.00	02/10/2014	PAYPAL *MACAC	TITLE IIA-CATHOLIC CENTRAL, MICHIGAN ASSOCIATION FOR COLLEGE ADMISSION COUNSELING, COLLEEN HANSON, 3.28.14
HOLLY, SHEILA	11-371-4910-000-276-7664	\$ 95.00	02/10/2014	PAYPAL *MACAC	TITLE IIA-CATHOLIC CENTRAL, MICHIGAN ASSOCIATION FOR COLLEGE ADMISSION COUNSELING, PATRICK O'BRIEN, 3.28.14
HOLLY, SHEILA	11-112-5110-065-411-0000	\$ 74.37	02/10/2014	AMAZON.COM	DAILY 5, COACHING SUPPLIES
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 368.00	02/07/2014	ISTE CONFERENCE	ISTE CONFERENCE REGISTRATION FOR JIM FRY
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 368.00	02/07/2014	ISTE CONFERENCE	ISTE CONFERENCE REGISTRATION FOR MYLA LEE
HOLLY, SHEILA	11-125-5110-011-000-6014	\$ 206.60	02/06/2014	CRYSTAL SPRINGS BOOKS	TITLE I MATH MANIPULATIVES FOR VO

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ (55.00)	02/05/2014	ADVANCED ORG	CREDIT FOR ADVANCED REGISTRATION
HOLLY, SHEILA Total		\$ 2,125.14			
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 65.12	03/03/2014	KIM'S GARDEN	DINNER FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-000-6710	\$ 177.98	02/28/2014	STAPLS7114002336000002	FILE CABINET - WITH LOCK
HOSKINS, DIANE	11-131-5110-000-000-6710	\$ 315.97	02/28/2014	STAPLS7114002336000001	TEACHER SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 70.27	02/27/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 100.00	02/25/2014	SAMSLUB #6657	MEMBERSHIP DUES
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 63.71	02/21/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 60.00	02/20/2014	COTTAGE INN PIZZA-NOVI	LUNCH FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 39.36	02/19/2014	WAL-MART #5893	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 45.15	02/18/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	11-132-5210-000-914-6710	\$ 37.74	02/17/2014	AMAZON.COM	GED BOOKS BRIGHTON CAMPUS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 63.71	02/13/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	11-132-5210-000-914-6710	\$ 47.19	02/13/2014	AMAZON.COM	GED BOOKS BRIGHTON CAMPUS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 109.00	02/11/2014	PRIMOS PIZZA	FOOD FOR STUDENTS
HOSKINS, DIANE	11-132-5210-000-914-6710	\$ 42.90	02/10/2014	AMAZON.COM	GED BOOKS BRIGHTON CAMPUS
HOSKINS, DIANE	11-132-5210-000-914-6710	\$ 45.84	02/10/2014	AMAZON.COM	GED BOOKS BRIGHTON CAMPUS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 74.31	02/06/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE Total		\$ 1,358.25			
JUOPPERI, JOHN	11-261-5992-000-000-0000	\$ 18.79	03/04/2014	FASTENAL COMPANY01	MTCE PLOW BOLTS
JUOPPERI, JOHN Total		\$ 18.79			
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	\$ 26.94	02/26/2014	TALLYCOUNTERSTORE	COUNTERS FOR LIGHTHOUSE PROJECT
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	\$ 2,184.15	02/25/2014	SCHOLASTIC BK FAIRS IR	BOOKS FOR MEDIA CENTER
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	\$ 150.00	02/25/2014	SCHOLASTIC BK FAIRS IR	BOOKS FOR MEDIA CENTER FROM VOICE
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	\$ 977.29	02/25/2014	SCHOLASTIC BK FAIRS IR	BOOKS FOR MEDIA CENTER BOOK FAIR RECEIPTS
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	\$ 375.95	02/25/2014	ACP DIRECT	HEADPHONES FOR COMPUTER LAB
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	\$ 37.89	02/14/2014	SSI*SCHOOL SPECIALTY	PASTEL PACK OF 288
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	\$ 17.19	02/14/2014	SSI*SCHOOL SPECIALTY	PASTEL PACK OF 288
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	\$ 83.00	02/14/2014	STAPLS0121966304000001	SPRING FLING PAPER
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	\$ 83.79	02/12/2014	SCHOLASTIC INC. KEY 6	BOOKS FOR INCOMING KINDERGARTEN PARENTS AND STUDENTS
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	\$ 164.11	02/12/2014	SCHOLASTIC INC. KEY 6	BOOKS FOR INCOMING KINDERGARTEN PARENTS AND STUDENTS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	\$ (83.00)	02/10/2014	STAPLS7112722432001001	RETURN OF SPRING FLING PAPER
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	\$ 83.00	02/05/2014	STAPLS7112722432002001	SPRING FLING PAPER
KORTLANDT, PATRICIA Total		\$ 4,100.31			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET	62-431-6105-071-000-0000	\$ 198.80	02/24/2014	AMAZON.COM	AP ENVIRONMENTAL TEST PREP MATERIALS
LAINE, MARGARET	62-431-6105-071-000-0000	\$ 227.20	02/24/2014	AMAZON.COM	AP ENVIRONMENTAL SCIENCE TEST PREP MATERIALS
LAINE, MARGARET	62-431-6105-071-000-0000	\$ 229.35	02/24/2014	AMAZON.COM	AP ENVIRONMENTAL SCIENCE TEST PREP MATERIALS
LAINE, MARGARET	62-431-6174-071-000-0000	\$ 67.78	02/10/2014	PANERA BREAD #667	ACT FEBRUARY TEST PROCTOR FOOD
LAINE, MARGARET Total		\$ 723.13			
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	\$ 3,033.82	03/03/2014	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	\$ 1,011.27	03/03/2014	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	\$ 1,385.75	02/27/2014	ARCH ENVIRONMENTAL GRO	MTCE STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$ 1,150.00	02/27/2014	KONE INC.	MTCE PRESSURE TEST ON ELEVATOR #29721
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	\$ 350.00	02/26/2014	MICHIGAN STUMP REMOVAL	HS TREE & STUMP REMOVAL
LAMBERT, ELIZABETH	41-261-4110-013-000-4449	\$ 450.00	02/26/2014	MICHIGAN STUMP REMOVAL	NW TREE TRIMMING
LAMBERT, ELIZABETH	41-261-4110-015-000-4449	\$ 875.00	02/26/2014	MICHIGAN STUMP REMOVAL	DF TREE & STUMP REMOVAL
LAMBERT, ELIZABETH	41-261-4110-001-000-4449	\$ 450.00	02/26/2014	MICHIGAN STUMP REMOVAL	ESB TREE REMOVAL
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	\$ 546.29	02/26/2014	HAROLDS FRAME SHOP INC	MTCE REPAIRS FOR 1999 FORD F-350 DUMP
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$ 315.75	02/26/2014	AQUATIC SOURCE, LLC	HS POOL FIX FLOAT
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$ 470.00	02/25/2014	URBANS PARTITION & REM	NM RM 503-507 WALL REPAIR
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$ 151.30	02/25/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$ 76.94	02/25/2014	AIRGASS NORTH	MTCE WELDING
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$ 403.88	02/25/2014	BEST PLUMBING SPECIALT	MTCE TOOLS & STOCK
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$ 279.68	02/24/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$ 2,993.43	02/24/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL TANK AND 2 FILL UPS FOR TANK
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	\$ 2,881.96	02/24/2014	NICHOLS	PV CARPET EXTRACTOR
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	\$ 21.18	02/19/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	\$ 111.88	02/19/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$ 497.31	02/17/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	\$ 195.00	02/17/2014	HADLEYS TOWING LLC	MTCE TOW BLUE FORD F-700 DUMP
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	\$ 125.00	02/17/2014	HADLEYS TOWING LLC	MTCE TOW FORD F-250 PLOW
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	\$ 233.43	02/14/2014	COMPLETE BATTERY SOURC	MTCE FORD L-8000 STUDPOSTS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$ 162.50	02/14/2014	AQUATIC SOURCE, LLC	HS POOL FISHER VALVE & INLET CONTROL PIPING
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	\$ 247.00	02/14/2014	SECURE DOORS LLC	TRANS SECTIONAL DOOR
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	\$ 2,896.50	02/14/2014	SECURE DOORS LLC	TRANS CAR WASH DOOR
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$ 1,250.00	02/14/2014	HOH WATER TECHNOLOGY	MTCE SEMI-ANNUAL WATER TREATMENT
LAMBERT, ELIZABETH	11-261-5992-065-000-0000	\$ 386.81	02/14/2014	BEST PLUMBING SPECIALT	MS ROOM 117 LAB

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	\$ 1,742.57	02/12/2014	CONTROLLED TEMPERATURE	OH RTU2 BLOWER REPAIRS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$ 409.92	02/12/2014	KONE INC.	HS ELEVATOR MTCE 2/1/2014 TO 7/31/2014
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$ 716.68	02/12/2014	SUBURBAN PROPANE 7828	BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	\$ 179.95	02/12/2014	HANS AUTO ELECTRIC	MTCE FORD L-8000 SPOOL MOUNT ALTERNATOR
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	\$ 25.00	02/11/2014	ERADICO SERVICES INC	DF PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	\$ 34.00	02/11/2014	ERADICO SERVICES INC	MS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$ 30.00	02/11/2014	ERADICO SERVICES INC	HS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	\$ 25.00	02/11/2014	ERADICO SERVICES INC	PV PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	\$ 25.00	02/11/2014	ERADICO SERVICES INC	NW PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$ 25.00	02/11/2014	ERADICO SERVICES INC	NM6 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	\$ 40.00	02/11/2014	ERADICO SERVICES INC	ESB PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$ 25.00	02/11/2014	ERADICO SERVICES INC	NM5 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	\$ 25.00	02/11/2014	ERADICO SERVICES INC	VO PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	\$ 25.00	02/11/2014	ERADICO SERVICES INC	OH PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	\$ 25.00	02/11/2014	ERADICO SERVICES INC	ITC PEST CONTROL
LAMBERT, ELIZABETH	11-261-5991-000-000-0000	\$ 300.00	02/10/2014	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	\$ 27.06	02/07/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$ (10.50)	02/06/2014	ATLAS OIL	REFUND OF TAX
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	\$ 2,817.78	02/06/2014	WM EZPAY	DIST WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	\$ 939.26	02/06/2014	WM EZPAY	DIST WASTE REMOVAL, REC MILLAGE
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$ 429.00	02/06/2014	ARCH ENVIRONMENTAL GRO	MTCE HAZARDOUS MATERIALS COMPLIANCE
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	\$ 2,055.79	02/06/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	\$ 93.25	02/06/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	\$ 50.55	02/06/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	\$ 972.70	02/06/2014	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	\$ 101.58	02/06/2014	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	\$ 442.38	02/06/2014	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	\$ 464.01	02/06/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	\$ 339.60	02/06/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	\$ 613.69	02/06/2014	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	\$ 34.40	02/06/2014	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	\$ 10.29	02/06/2014	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$ 447.50	02/05/2014	AQUATIC SOURCE, LLC	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	\$ 596.96	02/05/2014	GREAT LAKES POWER AND	VO ART ROOM UNDERGROUND FEED
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	\$ 206.60	02/05/2014	BEST PLUMBING SPECIALT	NM FAUCETS
LAMBERT, ELIZABETH Total		\$ 37,236.70			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 19.95	03/04/2014	PAYPAL *ROLLERCOAST	8TH GRADE PROJECT
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 112.64	03/04/2014	THE HOME DEPOT 2710	SUPPLIES FOR 8TH GRADE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 42.37	02/25/2014	THE HOME DEPOT 2710	SUPPLIES FOR STUDENTS
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 70.29	02/11/2014	THE HOME DEPOT 2710	SUPPLIES FOR 8TH GRADE
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	\$ 426.26	02/05/2014	INDUSTRIAL ART SUPPLY	SUPPLIES FOR 7TH GRADE PROJECTS
LANEY, CHRISTOPHER Total		\$ 671.51			
LUDWIG, CORINA	62-431-6249-065-000-0000	\$ 266.10	03/03/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	\$ 497.13	03/03/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	\$ 61.94	02/07/2014	MEIJER INC #122 Q01	SUPPLIES
LUDWIG, CORINA Total		\$ 825.17			
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 32.00	03/04/2014	WAL-MART #5893	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 126.67	02/25/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 45.60	02/13/2014	WAL-MART #5893	FOOD FOR STUDENTS FOR COUNT DAY
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 76.26	02/13/2014	PANERA BREAD #667	FOOD FOR STUDENTS FOR COUNT DAY
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 92.84	02/11/2014	WAL-MART #5893	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 64.65	02/11/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 61.46	02/06/2014	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		\$ 499.48			
MATTHEWS, STEVEN	11-232-3220-000-000-0000	\$ 17.11	02/17/2014	HILTON SPRTGRIL PKVW	MEAL AT AASA
MATTHEWS, STEVEN	11-232-3220-000-000-0000	\$ 761.37	02/17/2014	HILTON	AASA HOTEL IN NASHVILLE
MATTHEWS, STEVEN	11-232-3220-000-000-0000	\$ 18.84	02/17/2014	HILTON SPRTGRIL PKVW	MEAL AT AASA
MATTHEWS, STEVEN	11-232-3220-000-000-0000	\$ 32.00	02/17/2014	US PARK	AIRPORT PARKING
MATTHEWS, STEVEN	11-232-3220-000-000-0000	\$ 25.85	02/14/2014	HILTON SPRTGRIL PKVW	MEAL AT AASA
MATTHEWS, STEVEN	11-232-3220-000-000-0000	\$ 25.00	02/13/2014	WISE COACHES INC - AIR	AASA TRANSPORTATION FROM AIRPORT TO HOTEL AND BACK TO AIRPORT
MATTHEWS, STEVEN Total		\$ 880.17			
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 20.00	02/28/2014	TARGET 00009225	MIFA ONE ACT SUPPLIES
MCKAIG, HEATHER	62-431-6194-071-000-0000	\$ 36.00	02/24/2014	PAYPAL *MSU MIPA	MIPA CONTEST SUBMISSION
MCKAIG, HEATHER	62-431-6194-071-000-0000	\$ 2.00	02/24/2014	PAYPAL *MSU MIPA	MIPA CONTEST SUBMISSION
MCKAIG, HEATHER	62-431-6194-071-000-0000	\$ 40.00	02/21/2014	PAYPAL *MSU MIPA	MIPA CONTEST SUBMISSION
MCKAIG, HEATHER	62-431-6194-071-000-0000	\$ 5.60	02/20/2014	USPS 25122001130400790	MIPA CONTEST SUBMISSION
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 168.91	02/18/2014	U-HAULESTATE STORAGE	BUILDING SUPPLIES - MIFA ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 29.97	02/17/2014	JOANN ETC #1933	BUILDING SUPPLIES - MIFA ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 32.28	02/17/2014	SPEEDWAY 02202 10	BUILDING SUPPLIES - MIFA ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 64.40	02/13/2014	U-HAULNOVI FEED & SUPP	BUILDING SUPPLIES - MIFA ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 300.00	02/13/2014	PAYPAL *MICHIGANINT	REGIONAL AND STATE FEES - MIFA ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 26.99	02/13/2014	STAPLES 00115659	PROGRAMS - MIFA ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 15.64	02/12/2014	SUNOCO 0444934400	TRANSPORTATION - MIFA ONE ACT
MCKAIG, HEATHER	62-431-6194-071-000-0000	\$ 77.50	02/11/2014	PAYPAL *MSU MIPA	MIPA CONTEST SUBMISSION

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 8.98	02/10/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - MIFA ONE ACT
MCKAIG, HEATHER	11-113-5110-071-026-0000	\$ 17.72	02/10/2014	TARGET 00014654	BUILDING SUPPLIES - MIFA ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 30.71	02/10/2014	JOANN ETC #1933	COSTUMES - MIFA ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$ 17.94	02/10/2014	THE HOME DEPOT 2737	BUILDING SUPPLIES - MIFA ONE ACT
MCKAIG, HEATHER Total		\$ 894.64			
MICHOS, JENNIFER	11-111-5110-014-060-0000	\$ 43.42	02/25/2014	AMAZON.COM	SIOP MODEL
MICHOS, JENNIFER	11-111-5110-014-060-0000	\$ 39.96	02/24/2014	AMAZON.COM	CURRICULUM MATERIALS
MICHOS, JENNIFER	62-431-6275-014-000-0000	\$ 4.90	02/19/2014	AMAZON MKTPLACE PMTS	OFFICE VAPOR OIL
MICHOS, JENNIFER	62-431-6275-014-000-0000	\$ 30.24	02/17/2014	JETS PIZZA # 46	SP ED CLASS PIZZA PARTY
MICHOS, JENNIFER	11-111-5110-014-060-0000	\$ 75.00	02/12/2014	BRAINPOP	BRAINPOP ESL FAMILY ACCESS SUBSCRIPTION
MICHOS, JENNIFER	62-431-6275-014-000-0000	\$ 59.51	02/06/2014	JIMMY JOHNS - 1659	LIGHTHOUSE MEETING AT ESB 7 HABITS
MICHOS, JENNIFER Total		\$ 253.03			
MILLER, HELEN	62-431-6275-071-000-0000	\$ 33.90	03/04/2014	MEIJER INC #122 Q01	REFRESHMENTS/PAPER PRODUCTS
MILLER, HELEN	11-113-5110-071-030-0000	\$ 154.00	03/03/2014	BARNES&NOBLE*COM	BOOKS FOR ENGLISH DEPT
MILLER, HELEN	62-431-6174-071-000-0000	\$ 59.94	03/03/2014	ACO-HARDWARE #0087	MME TESTING BINS
MILLER, HELEN	62-431-6111-071-000-0000	\$ 41.22	03/03/2014	MEADOWBROOK ART CENTER	PICTURE FRAME REPAIR/ST FINE
MILLER, HELEN	62-431-6173-071-000-0000	\$ 239.75	03/03/2014	NASSP MOTO	NAT'L HONOR SOCIETY AWARDS
MILLER, HELEN	62-431-6275-071-000-0000	\$ 10.00	03/03/2014	GWENDOLYN'S LTD	TABLE CLOTH/SKIRT REPAIR
MILLER, HELEN	62-431-6191-071-000-0000	\$ 122.16	02/28/2014	STAPLS7114015305000001	SUPPLIES FOR AUDITORIUM OPERATION
MILLER, HELEN	62-431-6275-071-000-0000	\$ 87.94	02/28/2014	DOMINO'S 1010	PRINCIPALS LUNCH W/STUDENTS
MILLER, HELEN	62-431-6209-071-000-0000	\$ 60.98	02/27/2014	TCT*PROM NITE	PROM PARTY FAVOR SAMPLES
MILLER, HELEN	62-431-6174-071-000-0000	\$ 9.99	02/27/2014	ACO-HARDWARE #0087	MME TESTING BINS
MILLER, HELEN	62-431-6174-071-000-0000	\$ 129.87	02/27/2014	ACO-HARDWARE #0087	MME TESTING BINS
MILLER, HELEN	11-113-5110-071-026-0000	\$ 59.98	02/26/2014	AMAZON MKTPLACE PMTS	MIFA/DEBATE
MILLER, HELEN	11-113-5110-071-026-0000	\$ 569.81	02/26/2014	AMAZON MKTPLACE PMTS	MIFA/DEBATE
MILLER, HELEN	62-431-6275-071-000-0000	\$ 67.92	02/26/2014	SAMSLUB #6657	REFRESHMENTS/PAPER PRODUCTS
MILLER, HELEN	62-431-6174-071-000-0000	\$ 103.12	02/26/2014	STAPLS7113875580000001	TESTING SUPPLIES
MILLER, HELEN	11-241-5910-071-000-0000	\$ 39.75	02/26/2014	STAPLS7113804010000001	OFFICE SUPPLIES
MILLER, HELEN	11-113-5110-071-055-0000	\$ 341.24	02/26/2014	PHYSICAL EDUCATION EQU	PE EQUIPMENT
MILLER, HELEN	62-431-6275-071-000-0000	\$ 32.00	02/26/2014	TARGET 00014654	REFRESHMENTS/POP
MILLER, HELEN	62-431-6176-071-000-0000	\$ 178.33	02/24/2014	STAPLS7113704910000001	HOOKS FOR EMERGENCY FOLDERS
MILLER, HELEN	62-431-6191-071-000-0000	\$ 240.97	02/24/2014	STAPLS7113705412000001	SUPPLIES FOR AUDITORIUM
MILLER, HELEN	62-431-6191-071-000-0000	\$ 29.75	02/24/2014	STAPLS7113705412000002	SUPPLIES FOR AUDITORIUM
MILLER, HELEN	62-431-6275-071-000-0000	\$ 501.00	02/24/2014	TICKETS DETROIT TIGERS	STAFF OUTING/TIGER GAME
MILLER, HELEN	11-241-5990-071-000-0000	\$ 52.00	02/20/2014	O&E NEWSPAPER	PRINCIPALS SUBSCRIPTION/NOVI NEWS
MILLER, HELEN	11-113-5110-071-055-0000	\$ 73.09	02/17/2014	PHYSICAL EDUCATION EQU	PE EQUIPMENT
MILLER, HELEN	11-113-5110-071-055-0000	\$ 102.36	02/17/2014	PHYSICAL EDUCATION EQU	PE EQUIPMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	62-431-6275-071-000-0000	\$ 50.00	02/14/2014	TLF VANESSAS FLOWERS	FUNERAL FLOWERS/DEPOTTERS FATHER
MILLER, HELEN	11-221-3220-071-000-4290	\$ 127.72	02/14/2014	AMWAY GRAND PLAZA HOTE	LODGING/LEPHART TRAINING
MILLER, HELEN	62-431-6275-071-000-0000	\$ 37.52	02/14/2014	MEIJER INC #122 Q01	REFRESHMENTS/POP
MILLER, HELEN	62-431-6275-071-000-0000	\$ 7.98	02/14/2014	PARTY AMERICA	BALLOONS/OPEN HOUSE
MILLER, HELEN	62-431-6275-071-000-0000	\$ 77.00	02/13/2014	DOMINO'S 1010	PIZZA FOR OPEN HOUSE VOLUNTEER STUDENTS
MILLER, HELEN	62-431-6275-071-000-0000	\$ 46.48	02/13/2014	SAMSCLUB #6657	REFRESHMENTS
MILLER, HELEN	62-431-6275-071-000-0000	\$ 206.10	02/11/2014	SAMSCLUB #6657	REFRESHMENTS/PAY IT FORWARD PRIZES
MILLER, HELEN	11-241-5910-071-000-0000	\$ 45.86	02/10/2014	STAPLS7113052083000001	OFFICE SUPPLIES
MILLER, HELEN	62-431-6275-071-000-0000	\$ 25.21	02/10/2014	MEIJER INC #122 Q01	REFRESHMENTS/COFFEE
MILLER, HELEN	11-113-5110-071-010-0000	\$ 43.52	02/06/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES/HARVEY
MILLER, HELEN	62-431-6104-061-000-0000	\$ 51.79	02/06/2014	JIMMY JOHNS - 1659 - M	SUB TRAY/SPRYS FAREWELL PARTY
MILLER, HELEN	11-113-5110-071-010-0000	\$ 568.87	02/06/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES
MILLER, HELEN	62-431-6174-071-000-0000	\$ 33.88	02/05/2014	MEIJER INC #122 Q01	SUPPLIES FOR ACT TESTING
MILLER, HELEN	62-431-6104-061-000-0000	\$ 2.50	02/05/2014	MEIJER INC #122 Q01	FAREWELL SUPPLIES/SPRYS
MILLER, HELEN	11-222-5990-071-000-0000	\$ 110.13	02/05/2014	BUCK INSTITUTE FOR EDU	PBL STARTER KIT FOR KREGER, KREGER & KOWALSKI
MILLER, HELEN	11-252-7912-000-000-0000	\$ 175.00	02/05/2014	FERRIS UCEL NON CREDIT	DISPUTED, CREDIT REC'D IN MARCH
MILLER, HELEN	62-431-6176-071-000-0000	\$ 6.78	02/05/2014	SAMSCLUB #6657	ANIMAL CRACKERS
MILLER, HELEN	62-431-6104-061-000-0000	\$ 34.81	02/05/2014	SAMSCLUB #6657	FAREWELL PARTY SUPPLIES/SPRYS
MILLER, HELEN Total		\$ 4,992.22			
NESMITH, RUSSEL	11-261-5992-003-000-0000	\$ 18.96	02/26/2014	THE HOME DEPOT 2737	PS STOCK
NESMITH, RUSSEL	11-261-5710-000-000-0000	\$ 17.89	02/24/2014	MARATHON PETRO144568	MTCE FUEL FOR RENTAL TRUCK
NESMITH, RUSSEL	11-261-4290-000-000-0000	\$ 164.50	02/24/2014	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSEL	11-261-5710-000-000-0000	\$ 25.27	02/24/2014	PENSKE TRK LSG 059110	MTCE FUEL FOR RENTAL TRUCK
NESMITH, RUSSEL	11-261-5992-000-000-0000	\$ 62.28	02/17/2014	ETNA DISTRIBUTORS WIXO	MTCE PLUMBING STOCK
NESMITH, RUSSEL	11-261-4290-000-000-0000	\$ 111.24	02/12/2014	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL 2/10/14
NESMITH, RUSSEL	11-261-4290-000-000-0000	\$ 111.68	02/11/2014	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL 2/7/14
NESMITH, RUSSEL	11-261-5710-000-000-0000	\$ 25.46	02/11/2014	MARATHON PETRO144568	MTCE GAS FOR TRUCK RENTAL
NESMITH, RUSSEL	11-261-5710-000-000-0000	\$ 20.40	02/10/2014	MARATHON PETRO144568	MTCE GAS FOR TRUCK RENTAL
NESMITH, RUSSEL	11-261-5992-065-000-0000	\$ (303.38)	02/07/2014	ETNA DISTRIBUTORS WIXO	REFUND FOR CANCELLED MS TRAP PRIMER
NESMITH, RUSSEL	11-261-5990-000-000-0000	\$ 70.31	02/06/2014	IHOP #3349	MTCE LUNCH FOR PLOW DAY
NESMITH, RUSSEL	11-261-5992-011-000-0000	\$ 59.85	02/05/2014	THE HOME DEPOT 2737	VO KITCHEN
NESMITH, RUSSEL Total		\$ 384.46			
OCONNOR, GAIL	11-118-5110-000-951-0000	\$ 109.59	03/03/2014	STAPLS7114108312000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$ 27.85	03/03/2014	STAPLS7114108312000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$ 1.03	03/03/2014	STAPLS7114108312000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 63.94	02/28/2014	S&S WORLDWIDE	TEACHING SUPPLIES NW
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 64.84	02/27/2014	STAPLS7113924680000001	TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 3.07	02/27/2014	STAPLS7113924680000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 34.34	02/26/2014	DIY UPHOLSTERY	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 65.24	02/20/2014	STAPLS7113557629000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 21.47	02/20/2014	STAPLS7113557629000002	TEACHING SUPPLIES
OCONNOR, GAIL	62-431-6350-031-000-0000	\$ 174.14	02/19/2014	SIGNSONTHECHEAP.COM	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 42.35	02/10/2014	STAPLS7112888744000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 5.34	02/10/2014	STAPLS7112888744000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 105.48	02/10/2014	STAPLS7113014277000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 18.99	02/10/2014	STAPLS7113014277000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$ 96.03	02/10/2014	STAPLS7113015133000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$ 77.56	02/10/2014	STAPLS7113015133000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5990-000-953-0000	\$ 12.00	02/05/2014	NAT GEO LITTLE KIDS	TEACH & TESTING
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 15.00	02/05/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 12.00	02/05/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 12.00	02/05/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 12.00	02/05/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 12.00	02/05/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 12.00	02/05/2014	NATIONAL GEO KIDS	TEACHING SUPPLIES
OCONNOR, GAIL Total		\$ 998.26			
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	\$ 21.33	02/28/2014	KROGER #671	8TH GRADE SCIENCE LAB SUPPLIES
OSMONSON, KIMBERLY Total		\$ 21.33			
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	\$ 8.99	02/27/2014	BUSCH'S #1205	WATER AND COOKIES FOR NOVI RIDGE MEETING
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	\$ 94.16	02/26/2014	DOMINO'S 1010	PIZZA FOR NOVI RIDGE MEETING
QUITIQUIT, PAMELA	11-241-5990-012-000-0000	\$ 109.85	02/26/2014	STAPLS7113804830000001	OFFICE SUPPLIES
QUITIQUIT, PAMELA	11-111-5110-012-099-0000	\$ 229.00	02/25/2014	BUREAU OF EDU & RESEAR	BEHAVIORIAL CLASS REGISTRATION FOR MS. KING
QUITIQUIT, PAMELA	11-111-5110-012-099-0000	\$ 229.00	02/25/2014	BUREAU OF EDU & RESEAR	BEHAVIORIAL CLASS REGISTRATION FOR MRS. PROBEN
QUITIQUIT, PAMELA	11-222-5990-012-000-0000	\$ 106.01	02/24/2014	FOLLETT LIBRARY RES	BOOKS FOR MEDIA CENTER
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$ 7.50	02/12/2014	AMAZON.COM	BOOK FOR FOURTH GRADE CLASSROOM
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$ 81.61	02/10/2014	STAPLS7113033787000001	SCHOOL SUPPLIES-SHARPIES, SCOTCH TAPE, COLOR-CODING LABELS AND LEGAL SIZE PAPER
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$ 99.16	02/10/2014	STAPLS7113033787000002	TONER CARTRIDGE
QUITIQUIT, PAMELA Total		\$ 965.28			
RAIS, MICHELLE	11-112-5110-065-052-0000	\$ 76.99	02/21/2014	J W PEPPER	ORCHESTRA SCORES FOR PIECES WE PERFORMED AT FESTIVAL.
RAIS, MICHELLE Total		\$ 76.99			
REICHLEY, CARRIE	11-111-5110-015-045-0000	\$ 156.58	02/28/2014	SSI*DELTACPOFREYNEOSCI	PATTERN BLOCKS-J. STEVENSON, S. SCOTT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	11-222-5310-015-000-0000	\$ 38.85	02/27/2014	STAPLS7113904268000001	DVD-R SPINDLE & DVD ENVELOPES FOR J. HENRY-NEWS ROOM
REICHLEY, CARRIE	11-222-5310-015-000-0000	\$ 159.90	02/24/2014	SOFTWAREDEPOTONLINE.CO	GREEN SCREEN FOR J. HENRY-NEWS ROOM
REICHLEY, CARRIE	11-222-5310-015-000-0000	\$ 44.40	02/24/2014	STAPLES DIRECT	CAMERA & CAMCORDER TRIPOD FOR J. HENRY-NEWS ROOM
REICHLEY, CARRIE	11-222-5310-015-000-0000	\$ 55.90	02/21/2014	CADDIEBUDDY FLAGBUD	IPAD TRIPOD MOUNT & BRACKET FOR J. HENRY-NEWS ROOM
REICHLEY, CARRIE	11-222-5310-015-000-0000	\$ 132.97	02/21/2014	IK MULTIMEDIA	TWO MICROPHONES FOR J. HENRY-NEWS ROOM
REICHLEY, CARRIE	62-431-6275-015-000-0000	\$ 155.94	02/20/2014	RGS PAY*	BOOKSHELF - ELIZABETH CARLSON, SPEECH
REICHLEY, CARRIE	62-431-6277-015-000-0000	\$ 50.00	02/20/2014	MICHIGAN ASSOCIATION F	MACUL CONFERENCE-J. HENRY
REICHLEY, CARRIE	62-431-6277-015-000-0000	\$ 135.00	02/20/2014	MICHIGAN ASSOCIATION F	MACUL CONFERENCE-WHITNEY FARMER
REICHLEY, CARRIE	62-431-6277-015-000-0000	\$ 135.00	02/20/2014	MICHIGAN ASSOCIATION F	MACUL CONFERENCE-HALEY BREWSTER
REICHLEY, CARRIE	62-431-6277-015-000-0000	\$ 38.22	02/19/2014	THE STAMPIN PLACE	STAMPS FOR CLASSROOM-J. HENRY/J. JEUNG
REICHLEY, CARRIE	11-241-5990-015-000-0000	\$ 185.00	02/19/2014	MICHIGAN ASSOCIATION F	MACUL CONFERENCE-H. MERTE
REICHLEY, CARRIE	11-111-5110-015-025-0000	\$ 69.99	02/17/2014	SENSORYEDGE / FUN CARP	WEIGHTED BLANKET-SPECIAL EDUCATION, A. DONATO
REICHLEY, CARRIE	62-431-6275-015-000-0000	\$ 84.00	02/17/2014	SCHOLASTIC BOOK CLUB	BOOKS AND MISC CLASSROOM MATERIALS
REICHLEY, CARRIE	62-431-6277-015-000-0000	\$ 129.00	02/17/2014	SCHOLASTIC BOOK CLUB	BOOKS AND MISC CLASSROOM MATERIALS
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$ 165.04	02/13/2014	SSI*SCHOOL SPECIALTY	PROTRACTORS & SHREDDER BAGS
REICHLEY, CARRIE	62-431-6277-015-000-0000	\$ 111.38	02/13/2014	PAYPAL *SCHOLASTICI	CLASSROOM MATERIALS-J. HENRY/J. JEUNG
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 199.00	02/10/2014	SDE INC	STAFF DEVELOPMENT FOR EDUCATORS-DR JEAN'S ROCK, WRITE, RHYME & READ CONFERENCE-M. PASSEGGIATO
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 199.00	02/10/2014	SDE INC	STAFF DEVELOPMENT FOR EDUCATORS-DR JEAN'S ROCK, WRITE, RHYME & READ CONFERENCES-K. LACH
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 199.00	02/10/2014	SDE INC	STAFF DEVELOPMENT FOR EDUCATORS-DR JEAN'S ROCK, WRITE, RHYME & READ CONFERENCE-C. LYON

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 199.00	02/10/2014	SDE INC	STAFF DEVELOPMENT FOR EDUCATORS-DR JEAN'S ROCK, WRITE, RHYME & READ CONFERENCE-H. STEWART
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 35.00	02/10/2014	MICHIGAN READING ASSOC	MRA MEMBERSHIP-B. ZIELINSKI
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 170.00	02/10/2014	MICHIGAN READING ASSOC	MRA CONFERENCE-B. ZIELINSKI
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 35.00	02/07/2014	MICHIGAN READING ASSOC	MRA MEMBERSHIP-A.FOX
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 205.00	02/07/2014	MICHIGAN READING ASSOC	MRA CONFERENCE & MEMBERSHIP-L. TYBINKA
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 160.00	02/06/2014	MICHIGAN READING ASSOC	MRA CONFERENCE-J. ARMSTRONG
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$ 170.00	02/06/2014	MICHIGAN READING ASSOC	MRA CONFERENCE-A. FOX
REICHLEY, CARRIE Total		\$ 3,418.17			
RODRIGUEZ, SANDRA	11-111-5110-013-010-0000	\$ 290.97	02/25/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES - SPRING PROJECTS
RODRIGUEZ, SANDRA Total		\$ 290.97			
SCHRINER, STEPHANIE	62-431-6415-065-000-0000	\$ 707.00	03/03/2014	MUSIC THEATRE INTERNAT	HAIRSPRAY SCRIPT & PLAYRIGHTS
SCHRINER, STEPHANIE	11-112-5110-065-045-0000	\$ 673.31	02/21/2014	WALMART.COM	BINS FOR MATH BOOKS
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	\$ 50.00	02/17/2014	DUNKIN #336551 Q35	PRIZES FOR TEACH SESSIONS
SCHRINER, STEPHANIE	11-112-5990-065-000-0000	\$ 32.98	02/11/2014	OFFICE DEPOT #330	CERTIFICATES FOR OUTSTANDING ACHIEVEMENT
SCHRINER, STEPHANIE Total		\$ 1,463.29			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	\$ 70.91	03/03/2014	TARGET 00014654	TEACHING SUPPLIES
SHPAKOFF, KATHLEEN Total		\$ 70.91			
SOVEL, SHEILA	11-118-3220-000-951-0000	\$ 209.00	02/10/2014	SDE INC	PRESCHOOL CONFERENCE
SOVEL, SHEILA Total		\$ 209.00			
STEC, MEGAN	11-351-5110-000-953-0000	\$ 47.24	02/21/2014	TARGET 00014654	TEACHING SUPPLIES
STEC, MEGAN	11-351-5110-000-953-0000	\$ 6.98	02/13/2014	TARGET 00014654	TEACHING SUPPLIES
STEC, MEGAN Total		\$ 54.22			
TURNER, NANCY	11-226-3220-000-000-0000	\$ 60.00	02/27/2014	OAKLAND SCHOOLS-RC INT	SEAOC WINTER RETREAT FOR PATEL AND BREHMER
TURNER, NANCY	11-122-5110-055-191-0000	\$ 40.98	02/21/2014	AMAZON MKTPLACE PMTS	DIAPER PAIL FOR ECH CLASSROOM
TURNER, NANCY	11-113-5110-000-000-8010	\$ 55.00	02/20/2014	HAWTHORNE EDUCATIONAL	RESTORATIVE FACILITATOR SUPPLIES - PRE REFERRAL MANUAL 4TH EDITION FOR DARBY HOPPENSTEDT
TURNER, NANCY	11-226-5910-000-000-0000	\$ 9.92	02/20/2014	STAPLS0122258624000001	OFFICE SUPPLIES FOR COMPLIANCE PARA
TURNER, NANCY	11-226-5910-000-000-0000	\$ 4.96	02/20/2014	STAPLS0122258624000002	OFFICE SUPPLIES FOR COMPLIANCE PARA
TURNER, NANCY	11-226-5910-000-000-0000	\$ (5.10)	02/20/2014	STAPLS7113291228001001	CREDIT FOR STAPLES - STAPLES SENT THE WRONG SIZE FOR ELECTRONIC STAPLER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/14 - 3/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	11-226-5910-000-000-0000	\$ 100.38	02/19/2014	STAPLS7113291228000001	OFFICE SUPPLIES FOR NEW COMPLIANCE PARA
TURNER, NANCY	11-226-5910-000-000-0000	\$ 3.99	02/19/2014	STAPLS7113291228000002	OFFICE SUPPLIES COMPLIANCE PARA
TURNER, NANCY	11-122-5110-055-194-0000	\$ 95.70	02/10/2014	SSI*EPSCC	WORDLY WISE 3000 3RD EDITION STUDENT BOOK 4 FOR JENNA GRUNSTROMS CLASSROOM
TURNER, NANCY Total		\$ 365.83			
VALENTINE, CYNTHIA	11-271-3330-000-000-0271	\$ 201.00	03/03/2014	SPEEDWAY 02202 10	REIMBURSEMENT FOR HANSON - DRIVE TO JARDON
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	\$ 90.00	02/27/2014	OAKLAND SCHOOLS-RC INT	DENNIS KORNAK BEGINNING BUS DRIVER CLASS
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	\$ 105.99	02/18/2014	MEIJER INC #122 Q01	REPLACE BROKEN COFFEE MAKER IN LOUNGE
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$ 11.95	02/17/2014	LOVE AND LOGIC INSTITU	MP3 DOWNLOAD
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$ 34.78	02/13/2014	ROSEWOOD FINE FOODS	BREAKFAST FOR MECHANICS
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	\$ (90.00)	02/07/2014	OAKLAND SCHOOLS-RC INT	REFUND FOR CLASS CHANGE
VALENTINE, CYNTHIA Total		\$ 353.72			
VAUGHAN, ANGELA	11-231-5910-000-000-0000	\$ 23.96	02/17/2014	MEIJER INC #122 Q01	TOY SUPPLIES - FOAM BOARD AND SPRAY GLUE
VAUGHAN, ANGELA	11-231-3220-000-000-0000	\$ 125.00	02/06/2014	MASB	LEGISLATIVE CONF. 3-13-14 (O'CONNOR)
VAUGHAN, ANGELA	11-232-3220-000-000-0000	\$ 125.00	02/06/2014	MASB	LEGISLATIVE CONF.3-13-14 (MATTHEWS)
VAUGHAN, ANGELA Total		\$ 273.96			
WEBBER, RONALD	11-221-5990-000-411-0000	\$ 13.58	03/03/2014	MONROE BAKERY	DATA MIND MERGE MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	\$ 15.18	02/17/2014	MONROE BAKERY	OFFICE OF ACADEMICS MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	\$ 15.18	02/17/2014	MONROE BAKERY	COUSELORS MEETING
WEBBER, RONALD Total		\$ 43.94			
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$ 149.15	03/03/2014	U.S. SCHOOL SU00 OF 00	PRIZES FOR BATTLE OF THE BOOKS
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$ 4.00	02/26/2014	SCHOLASTIC BOOK CLUB	BOOK FOR LIEBERMAN STUDENTS
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$ 486.00	02/24/2014	SCHOLASTIC BOOK CLUB	BOOKS FOR LIEBERMAN STUDENTS TO HAVE A SECITON IN THE LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$ 29.12	02/10/2014	AMAZON.COM	VIDEOS FOR 7TH GRADE ELA
WESNER, KIMBERLY	11-241-3220-065-000-0000	\$ 50.00	02/06/2014	MICHIGAN ASSOCIATION F	MACUL PRESENTER REGISTRATION (KIM WESNER)
WESNER, KIMBERLY	11-241-3220-065-000-0000	\$ 185.00	02/06/2014	MICHIGAN ASSOCIATION F	CO-PRESENTER CONFERENCE FEE (CAROLYN KIDDER)
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$ 271.12	02/06/2014	FOLLETT LIBRARY RES	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY Total		\$ 1,174.39			
WILSON, KAREN	11-118-5990-000-951-0000	\$ 8.42	02/25/2014	THE HOME DEPOT 2737	CLASS SUPPLIES
WILSON, KAREN	11-118-5990-000-951-0000	\$ 13.48	02/24/2014	DOLLAR CASTLE #33	CLASS SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT**CYCLE: 2/5/14 - 3/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	11-118-5990-000-951-0000	\$ 25.44	02/14/2014	DOLLAR CASTLE #33	CLASS SUPPLIES
WILSON, KAREN	11-118-5990-000-951-0000	\$ 12.45	02/07/2014	CVS PHARMACY #8161 Q03	CLASS SUPPLIES
WILSON, KAREN Total		\$ 59.79			
Grand Total		\$183,354.27			