

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-241-5910-065-000-0000	504.57	03/06/2014	STAPLS7114302323000001	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-041-0000	77.59	03/06/2014	STAPLS7114302323000002	LOGI PROFESSIONAL/SINAWI
ABRAHAM, MARY	11-112-5110-065-055-0000	21.86	03/06/2014	STAPLS7114302323000003	SHEET PROTECTORS/SINAWI
ABRAHAM, MARY	11-112-5110-065-055-0000	42.67	03/10/2014	SPORTSMITH	PLUGS FOR SPORTSTEP/WHITESIDE
ABRAHAM, MARY	11-112-5110-065-115-0000	136.26	03/14/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/LIEBERMAN
ABRAHAM, MARY	11-112-5110-065-099-0000	4.23	03/14/2014	TARGET 00014654	ZIPLOCS FOR ICE BAGS
ABRAHAM, MARY	62-431-6250-065-000-0000	247.96	03/17/2014	TRIARCO MAIL ORDER	SUPPLIES FOR ART CLASSES/JARDINE
ABRAHAM, MARY	11-112-5110-065-020-0000	267.90	03/20/2014	AMAZON MKTPLACE PMTS	SUPPLIES FOR COMPUTER CLASSES/MILLER
ABRAHAM, MARY	11-112-5110-065-020-0000	7.20	03/20/2014	AMAZON MKTPLACE PMTS	SUPPLIES FOR COMPUTER CLASSES/MILLER
ABRAHAM, MARY	11-241-5910-065-000-0000	346.47	03/26/2014	STAPLS7115339230000001	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-070-0000	140.95	03/26/2014	STAPLS7115339230000002	CLASSROOM SUPPLIES/SHINDORF
ABRAHAM, MARY	11-112-5110-065-070-0000	80.79	03/26/2014	STAPLS7115339230000003	CLASSROOM SUPPLIES/SHINDORF
ABRAHAM, MARY	62-431-6275-065-000-0000	142.26	03/27/2014	MEIJER.COM #490	BOOK SHELVES FOR LEVEL READING LIBRARY
ABRAHAM, MARY	11-241-5910-065-000-0000	144.83	03/27/2014	SSI*SCHOOL SPECIALTY	LABEL WRITER/PARK
ABRAHAM, MARY	11-112-5110-065-070-0000	47.76	03/27/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/KNIAZ, D.
ABRAHAM, MARY	11-241-5910-065-000-0000	66.73	03/27/2014	STAPLES 00115659	PAPER CLIPS/WRITING TABLETS
ABRAHAM, MARY	11-241-5910-065-000-0000	25.74	03/27/2014	TARGET 00014654	ZIPLOCS FOR ICE BAGS
ABRAHAM, MARY	62-431-6259-065-000-0000	1,642.00	03/31/2014	SKIING UNLIMITED TICKE	SKI CLUB TRIPS (2/13 & 3/6)
ABRAHAM, MARY	11-112-5110-065-070-0000	82.38	04/01/2014	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES/FENCHEL
ABRAHAM, MARY	11-112-5110-065-070-0000	93.29	04/01/2014	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES, KNIAZ, D.
ABRAHAM, MARY	62-431-6275-065-000-0000	200.00	04/02/2014	KOHL'S #0009	GIFT CARD DONATIONS
ABRAHAM, MARY	62-431-6275-065-000-0000	400.00	04/02/2014	KROGER #632	GIFT CARD DONATIONS
ABRAHAM, MARY	62-431-6275-065-000-0000	866.19	04/02/2014	MEIJER INC #122 Q01	GIFT CARD DONATIONS
ABRAHAM, MARY	62-431-6275-065-000-0000	200.00	04/02/2014	WAL-MART #5893	GIFT CARD DONATIONS
ABRAHAM, MARY Total		5,789.63			
ALEX, CHRISTINA	11-351-5110-000-953-0000	75.45	03/31/2014	JOANN ETC #1933	SUPPLIES
ALEX, CHRISTINA	11-351-5990-000-953-0000	19.99	03/31/2014	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA Total		95.44			
ASCHER, DAVID	11-111-5110-013-411-0000	62.47	03/06/2014	STAPLES 00115659	SCHOOL IMPROVEMENT WRITING MATERIALS
ASCHER, DAVID	11-111-5210-013-025-0000	395.00	03/20/2014	NBPTS	NATIONAL BOARD TAKE ONE! PROJECT.
ASCHER, DAVID	11-111-5110-013-411-0000	138.50	03/31/2014	AMAZON.COM	BOOK STUDY MATERIALS
ASCHER, DAVID	11-111-5110-013-411-0000	54.96	03/31/2014	STAPLES 00115659	SCHOOL IMPROVEMENT WRITING MATERIALS
ASCHER, DAVID Total		650.93			
BARCOMB, CHERYL	11-225-5111-000-000-0000	44.00	03/05/2014	AMAZON MKTPLACE PMTS	(4) WIRELESS KEYBOARD RECEIVERS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	11-225-5111-000-000-0000	458.00	03/05/2014	CDW GOVERNMENT	(2) NEXUS 7" TABLET
BARCOMB, CHERYL	11-225-4917-000-000-0000	89.61	03/05/2014	CDW GOVERNMENT	MICROSOFT OS UPGRADE
BARCOMB, CHERYL	11-225-4905-000-000-0000	1,900.00	03/07/2014	NTP SOFTWARE	EMC SERV 1YR SPT/MAINT CONTRACT
BARCOMB, CHERYL	11-225-4905-000-000-0000	67.90	03/07/2014	WEEBLY-CHARGE.COM	PBL DOMAIN PURCHASE (2YR)
BARCOMB, CHERYL	11-225-5111-000-000-0000	-344.08	03/10/2014	AMAZON MKTPLACE PMTS	RETURNED TOUCH SCREEN MONITOR PURCHASED
BARCOMB, CHERYL	11-225-5910-000-000-0409	123.05	03/14/2014	SECURITY DESIGNS	INV. 18511 SECURITY RIBBON PURCHASE
BARCOMB, CHERYL	11-261-4120-071-000-0409	302.50	03/14/2014	SECURITY DESIGNS	INV. 18536 REPAIR HS CARE DOOR
BARCOMB, CHERYL	11-261-4120-071-000-0409	423.25	03/14/2014	SECURITY DESIGNS	INV. 18556 REPAIR HS BAND RM CARD READER
BARCOMB, CHERYL	11-225-4917-000-000-0000	150.00	03/17/2014	CDW GOVERNMENT	GOOGLE ANDROID MANAGEMENT SOFTWARE
BARCOMB, CHERYL	11-225-5111-000-000-0000	100.00	03/19/2014	AMAZON MKTPLACE PMTS	(4) SPARE REPLACEMENT PWR AC ADAPTERS
BARCOMB, CHERYL	11-225-5111-000-000-0000	145.90	03/20/2014	DMI* DELL K-12 PTR	(10) DELL REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	11-225-5111-000-000-0000	72.60	03/25/2014	QUILL CORPORATION	(15) 4 PACKS OF RECHARGEABLE BATTERIES
BARCOMB, CHERYL	11-225-4917-000-000-0000	39.95	03/28/2014	AVANGATE*APOWERSOFT.CO	STREAMING VIDEO CONVERSION SOFTWARE
BARCOMB, CHERYL	11-225-5111-000-000-0000	250.00	03/28/2014	COMPLETE BATTERY SOURC	BATTERY BACKUP REPLACEMENT
BARCOMB, CHERYL	11-225-5111-000-000-0000	125.00	03/28/2014	COMPLETE BATTERY SOURC	REPLACEMENT APC BATTERY BACKUP
BARCOMB, CHERYL	11-225-5111-000-000-0000	27.70	03/31/2014	AMAZON MKTPLACE PMTS	DELL LAPTOP REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	11-225-4917-000-000-0000	500.00	04/02/2014	PAYPAL *CLASSLINKIN	CLASSLINK SOFTWARE LAUNCHPAD
BARCOMB, CHERYL	11-225-5111-000-000-0000	184.00	04/03/2014	DIVERSIFIED WIRE&CABLE	CAT5E NETWORK CABLE AND PLUGS
BARCOMB, CHERYL	11-225-5111-000-000-0000	223.99	04/04/2014	ACER/GATEWAY	ACER C710 PURCHASE
BARCOMB, CHERYL Total		4,883.37			
BARR, STEVEN	11-252-3220-000-000-0000	20.00	03/10/2014	GOGOAIR.COM	INTERNET SERVICE WHILE AT CONFERENCE
BARR, STEVEN	11-252-3220-000-000-0000	14.00	03/11/2014	GOGOAIR.COM	INTERNET SERVICE WHILE AT CONFERENCE
BARR, STEVEN	11-252-3220-000-000-0000	300.00	03/17/2014	MSBO	MSBO ANNUAL CONFERENCE REGISTRATION FEE
BARR, STEVEN Total		334.00			
BEDFORD, JULIE	62-431-6275-015-000-0000	20.00	03/17/2014	EXXONMOBIL 96164835	TOOK MILEAGE INSTEAD - ALREADY REIMBURSED - PO #260
BEDFORD, JULIE	11-111-5110-015-060-0000	336.85	03/17/2014	MARRIOTT	HOTEL MACUL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	62-431-6275-015-000-0000	65.99	03/17/2014	THE B.O.B.	DINNER AT MACUL - ALREADY REIMBURSED - PO# 26011
BEDFORD, JULIE	11-241-5990-015-000-0000	10.97	03/20/2014	THE HOME DEPOT 2737	LIGHT BULBS
BEDFORD, JULIE	11-111-5110-015-060-0000	-32.74	03/21/2014	MARRIOTT	TAX REIMBURSED
BEDFORD, JULIE	62-431-6275-015-000-0000	25.26	03/25/2014	TARGET 00014654	STAFF SUPPLIES
BEDFORD, JULIE	62-431-6275-015-000-0000	275.00	04/02/2014	ALEKOS CARRY OUT	STAFF DINNER FOR CONFERENCES
BEDFORD, JULIE Total		701.33			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	10.56	03/10/2014	TARGET 00002816	TEACHING MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	51.36	03/26/2014	TARGET.COM *	TEACHING MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	82.43	03/26/2014	TARGET.COM *	TEACHING MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	34.97	03/27/2014	TARGET.COM *	TEACHING MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	9.07	03/31/2014	STAPLES 00115659	TEACHING MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	28.58	03/31/2014	TARGET 00002816	TEACHING MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	-16.74	03/31/2014	TARGET 00002816	TEACHING MATERIALS
BELANGER, KIMBERLY Total		200.23			
BENGLE, HOLLY	11-351-5110-000-953-0000	25.48	03/17/2014	KMART 4430	TOYS TO REPLACE BROKEN AND WORN ONES
BENGLE, HOLLY	11-351-5110-000-953-0000	83.94	04/03/2014	TOYS R US #9265 QPS	CRAFTS
BENGLE, HOLLY Total		109.42			
BLANCHARD, EVAN	62-431-6239-065-000-0000	38.44	03/20/2014	J W PEPPER	MUSIC FOR SPRING CONCERTS
BLANCHARD, EVAN	62-431-6239-065-000-0000	2,962.74	03/21/2014	EPN TRAVEL SERVICES IN	BUS PAYMENT FOR MUSIC IN THE PARKS TRIP
BLANCHARD, EVAN	62-431-6239-065-000-0000	90.40	03/31/2014	STEVE WEISS MUSIC INC	PERCUSSION EQUIPMENT NEEDED FOR PROPER PLAYING OF IN
BLANCHARD, EVAN Total		3,091.58			
BLESSED, KATE	11-351-5110-000-953-0000	244.93	03/31/2014	ORIENTAL TRADING CO	CRAFTS FOR ORCHARD HILLS CARE
BLESSED, KATE Total		244.93			
BLOOM, LYNETTE	11-351-5110-000-953-0000	22.00	03/06/2014	BOOKS ARE FUN IVR	TEACHING SUPPLIES
BLOOM, LYNETTE Total		22.00			
BRASIL, SANDRA	62-431-6275-055-000-0000	38.77	03/10/2014	DBC*Blick ART MATERIAL	CLASSROOM CONSTRUCTION PAPER FROM GRANT MONEY
BRASIL, SANDRA	11-111-5110-055-045-0000	611.59	03/17/2014	WAYFAIR*WAYFAIR SUPPLY	CONTAINERS FOR CMP MATH CIRC.
BRASIL, SANDRA	11-111-5110-055-099-0000	142.99	03/20/2014	AMAZON.COM	CASH COUNTING MACHINE
BRASIL, SANDRA	62-431-6275-055-000-0000	44.89	03/24/2014	AMAZON.COM	SUPPLIES FROM GRANT MONEY
BRASIL, SANDRA	62-431-6275-055-000-0000	15.28	03/24/2014	AMAZON.COM	SUPPLIES FROM GRANT MONEY
BRASIL, SANDRA	11-111-5110-055-070-0000	210.67	03/24/2014	BUCK INSTITUTE FOR EDU	BOOKS FOR 4 PERSON TEAM CLASSROOM
BRASIL, SANDRA	11-111-5110-055-070-0000	14.99	03/24/2014	PAYPAL *EXTRAREADIN	CLASSROOM EXPENSE FOR ERICKSON
BRASIL, SANDRA	62-431-6275-055-000-0000	49.57	03/27/2014	AMAZON MKTPLACE PMTS	SUPPLIES FROM GRANT MONEY
BRASIL, SANDRA	11-111-5110-055-010-0000	59.99	03/31/2014	AMAZON MKTPLACE PMTS	COUNSELING SUPPLIES
BRASIL, SANDRA Total		1,188.74			

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRATNEY, BETHANY	11-222-5310-071-000-0000	28.78	03/05/2014	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	14.39	03/13/2014	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	53.88	03/26/2014	AMAZON.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	130.89	03/26/2014	AMAZON.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	147.77	04/03/2014	FOLLETT SCHOOL SOLUTIO	BARCODE LABELS
BRATNEY, BETHANY Total		375.71			
BROWNE, TERESA	11-293-7910-000-000-0000	23.47	03/17/2014	BENITOS PIZZA-NOVI	LUNCH FOR TEAM SPORTS REP. SCOTT PICCANELLI
BROWNE, TERESA	11-293-3210-000-000-0000	33.26	03/17/2014	BUFFALO WILD WINGS GRI	DINNER SATURDAY NIGHT AT MIAAA CONFERENCE
BROWNE, TERESA	11-293-3210-000-000-0000	20.98	03/17/2014	PIZZA HUT #14355	LUNCH GOING UP TO MIAAA CONFERENCE
BROWNE, TERESA	11-293-3210-000-000-0000	8.09	03/17/2014	WENDY'S #4811	DINNER BEFORE CONFERENCE AT GRAND TRAVERSE RESORT (M
BROWNE, TERESA	11-293-3210-000-000-0000	274.30	03/18/2014	GRAND TRAV RESORT & SP	LODGING ACCOMODATIONS FOR THE MIAAA CONFERENCE
BROWNE, TERESA	11-293-5910-000-000-0000	100.76	03/19/2014	SAMSCLUB #6657	OFFICE SUPPLIES
BROWNE, TERESA	11-293-5910-000-000-0000	13.49	03/24/2014	STAPLES 00109520	OFFICE SUPPLY
BROWNE, TERESA	11-293-5910-000-000-0000	81.64	04/03/2014	SAMSCLUB #6657	OFFICE SUPPLIES
BROWNE, TERESA Total		555.99			
BUNKER, JEFFREY	11-261-4910-012-000-0000	406.50	03/10/2014	GREEN OAK TIRE	GRNDS LOADER TIRE REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	20.35	03/17/2014	THE HOME DEPOT 2737	GRNDS TRAILER GATE REPAIRS
BUNKER, JEFFREY	11-261-5993-000-000-0000	2.53	03/21/2014	MARKS OUTDOOR POWER EQ	GRNDS MOWER PARTS
BUNKER, JEFFREY	11-261-5992-000-000-0000	53.90	03/21/2014	THE HOME DEPOT 2762	MTCE TOOLS & SUPPLIES
BUNKER, JEFFREY	11-261-5730-000-000-0000	2,078.30	03/24/2014	HAROLDS FRAME SHOP INC	MTCE V-10 DUMP REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	383.28	03/26/2014	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER REPLACEMENT WHEELS
BUNKER, JEFFREY	11-261-5992-000-000-0000	39.24	03/27/2014	THE HOME DEPOT 2737	MTCE HOSE HANGERS FOR PUMP HOUSES & BUS WASH
BUNKER, JEFFREY	11-261-5992-000-000-0000	34.39	03/27/2014	THE HOME DEPOT 2762	MTCE HOSE HANGERS FOR BUS WASH
BUNKER, JEFFREY Total		3,018.49			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	182.11	03/06/2014	MUSIC THEATRE INTERNAT	PAY OFF BALANCE FROM LAST YEAR'S SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	47.58	03/17/2014	STAPLES 00115659	CD AND BANNER FOR MUSICAL SHOW
BURKHARDT, LORETTA Total		229.69			
CANALES, BETH	11-113-5110-071-044-0000	107.09	03/07/2014	MEIJER INC #054 Q01	BREAKFAST SANDWHICHES/ KITCHEN SUPPLIES
CANALES, BETH	11-113-5110-071-044-0000	25.68	03/14/2014	KROGER #661	OATMEAL LAB
CANALES, BETH	11-113-5110-071-044-0000	80.86	03/24/2014	MEIJER INC #054 Q01	BREAKFAST LAB
CANALES, BETH	11-113-5110-071-044-0000	55.90	04/02/2014	MEIJER INC #054 Q01	TACO LAB

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CANALES, BETH Total		269.53			
CARTER, NICOLE	11-113-3220-071-012-0000	39.95	03/24/2014	BIZ VISION LLC	STANDARDS BASED ASSESSMENT AND GRADING WEBINAR
CARTER, NICOLE Total		39.95			
CIANCIO, WANDA	11-225-3220-000-000-0000	365.54	03/17/2014	AMWAY GRAND PLAZA HOTE	HOTEL FOR MACUL CONFERENCE WANDA CIANCIO
CIANCIO, WANDA	11-225-3220-000-000-0000	281.22	03/17/2014	RESIDENCE INN	HOTEL FOR MACUL CONFERENCE, MYLA LEE
CIANCIO, WANDA	11-225-3220-000-000-0000	281.22	03/17/2014	RESIDENCE INN	HOTEL FOR MACUL CONFERENCE, JIM FRY
CIANCIO, WANDA	11-225-4120-000-000-0000	126.75	03/19/2014	THE POD DROP OF NO	IPAD REPAIR STUDENT IPAD
CIANCIO, WANDA Total		1,054.73			
CIANFERRA, LINDA	11-113-3610-071-012-0000	166.88	03/10/2014	CROWNE PLAZA HOTELS	MACAE SPECIAL MEETING SECTION 107. ROOM TO BE REIMBU
CIANFERRA, LINDA	11-113-3220-071-012-0000	195.00	03/24/2014	ACT*MAEPD/NHRD	REGISTRATION FOR STATE ADULT ED CONFERENCE REGISTRAT
CIANFERRA, LINDA Total		361.88			
CLARK, KIM	62-431-6217-055-000-0000	353.71	03/06/2014	DEMCO INC	MEDIA CENTER SUPPLIES
CLARK, KIM	11-222-5990-055-000-0000	104.53	03/06/2014	DEMCO INC	MEDIA CENTER SUPPLIES
CLARK, KIM	62-431-6217-055-000-0000	140.61	03/06/2014	SCHOLASTIC INC. KEY 6	MEDIA CENTER SUPPLIES
CLARK, KIM	11-222-5990-055-000-0000	23.04	03/07/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	11-222-5990-055-000-0000	17.96	03/07/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	265.81	04/02/2014	AMAZON.COM	MEDIA CENTER SUPPLIES
CLARK, KIM Total		905.66			
COOLMAN, ROBERT	11-261-5992-065-000-0000	60.71	03/06/2014	CITY ELECTRIC SUPPLY	MS LIGHTS
COOLMAN, ROBERT	11-261-5992-065-000-0000	578.00	03/06/2014	CONSERVA ELECTRIC SUPP	MS LED LIGHTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	49.97	03/10/2014	THE HOME DEPOT 2737	MTCE TOOL
COOLMAN, ROBERT	11-261-5992-065-000-0000	280.00	03/21/2014	CONSERVA ELECTRIC SUPP	MS OUTDOOR WALL LIGHT
COOLMAN, ROBERT	11-261-5992-000-000-0000	895.00	03/21/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LIGHTS
COOLMAN, ROBERT	11-261-5992-015-000-0000	590.00	03/25/2014	CONSERVA ELECTRIC SUPP	DF MEDIA CENTER BALLASTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	279.30	03/26/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LIGHTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	45.71	03/27/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK, TESTER
COOLMAN, ROBERT	11-261-5992-071-000-0000	96.75	03/27/2014	CONSERVA ELECTRIC SUPP	HS LAMPS
COOLMAN, ROBERT	11-261-5992-055-000-0000	899.10	04/01/2014	CONSERVA ELECTRIC SUPP	NM6 EXIT SIGNS
COOLMAN, ROBERT	11-261-5992-000-000-0000	134.52	04/02/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	177.00	04/04/2014	THE HOME DEPOT 2737	MTCE LADDERS
COOLMAN, ROBERT Total		4,086.06			
DIATIKAR, CHRISTINE	62-431-6239-065-000-0000	127.99	03/05/2014	J W PEPPER	PO 25673, MUSIC
DIATIKAR, CHRISTINE	62-431-6216-055-000-0000	718.48	03/05/2014	J W PEPPER	PO 25707, MUSIC
DIATIKAR, CHRISTINE	11-113-5110-071-050-0000	116.98	03/05/2014	J W PEPPER	PO 24226, MUSIC
DIATIKAR, CHRISTINE	11-113-5110-071-052-0000	997.97	03/05/2014	J W PEPPER	PO 24628, MUSIC
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,149.05	03/05/2014	PLYMOUTH NOVI 155	JANUARY 2014 TRAINER

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DIATIKAR, CHRISTINE	62-431-6112-071-000-0000	1,944.00	03/05/2014	TEAM SPORTS	MERCHANDISE
DIATIKAR, CHRISTINE	11-111-5110-015-060-0000	761.59	03/06/2014	TRIUMPH LEARNING	PO 25576, COMPOSITION KIT
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	500.00	03/10/2014	US FIRST	LANSING DISTRICT COMPETITION
DIATIKAR, CHRISTINE	62-431-6275-015-000-0000	1,519.78	03/12/2014	SSI*SCHOOL SPECIALTY	PO 24741, FURNITURE
DIATIKAR, CHRISTINE	62-431-6770-015-000-0000	5,581.85	03/12/2014	SSI*SCHOOL SPECIALTY	PO 24741, FURNITURE
DIATIKAR, CHRISTINE	62-431-6104-061-000-0000	600.00	03/12/2014	TEAM SPORTS	PO 25720, COACH VESTS
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	30.00	03/12/2014	TEAM SPORTS	PO 25727, SEWING
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	110.00	03/12/2014	TEAM SPORTS	PO 25728, JACKETS
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	4,000.00	03/13/2014	US FIRST 00 OF 00	MI DISTRICT CMP
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	678.00	03/17/2014	GREAT LK MOTORCOACH	TRANSPORTATION DEPOSIT
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	50.00	03/18/2014	DUNCAN DISPOSAL SYSTEM	3/14 RECYCLING
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	578.55	03/18/2014	TEAM SPORTS	NIKE RACE SHORTS
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	25,920.82	03/19/2014	CORRIGAN OIL #2 - BRI	7501 GAL DIESEL, 2/24/14
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	181.70	03/19/2014	CORRIGAN OIL #2 - BRI	PO 25800, SUPPLIES
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	124.48	03/19/2014	CORRIGAN OIL #2 - BRI	PO 25800, SUPPLIES
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	1,590.00	03/19/2014	SERVICE SPORTS INC	PO 25819, BASEBALLS
DIATIKAR, CHRISTINE	11-293-5990-000-000-0000	2,186.00	03/19/2014	SERVICE SPORTS INC	PO 25723, SUPPLIES
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	100.00	03/19/2014	TMS*HERITAGE LOGO WORK	ROBOTICS FLAG
DIATIKAR, CHRISTINE	11-113-5210-071-001-0000	483.20	03/21/2014	AMAZON.COM	ANIMAL FARM (80 COPIES)
DIATIKAR, CHRISTINE	11-222-5310-055-000-0000	2,694.56	03/24/2014	FOLLETT LIBRARY RES	PO 25142, VARIOUS PUBLICATIONS
DIATIKAR, CHRISTINE	11-222-5310-071-000-0000	1,176.40	03/24/2014	FOLLETT LIBRARY RES	PO 24564, VARIOUS PUBLICATIONS
DIATIKAR, CHRISTINE	62-431-6190-071-000-0000	6,102.00	03/24/2014	GREAT LK MOTORCOACH	TRANSPORTATION BALANCE
DIATIKAR, CHRISTINE	11-111-5110-012-025-0000	67.00	03/24/2014	REI*GREENWOODHEINEMANN	PO 25430, VARIOUS BOOKS
DIATIKAR, CHRISTINE	11-111-5110-014-060-0000	176.00	03/24/2014	REI*GREENWOODHEINEMANN	PO 25530, VARIOUS BOOKS
DIATIKAR, CHRISTINE	11-111-5110-014-060-0000	1,012.00	03/24/2014	REI*GREENWOODHEINEMANN	PO 25528, VARIOUS BOOKS
DIATIKAR, CHRISTINE	11-111-5110-014-060-0000	154.00	03/24/2014	REI*GREENWOODHEINEMANN	PO 25529, VARIOUS BOOKS
DIATIKAR, CHRISTINE	11-111-5110-015-060-0000	1,523.18	03/25/2014	TRIUMPH LEARNING	PO 25645, COMP KITS
DIATIKAR, CHRISTINE	62-431-6770-071-000-0000	1,535.00	04/03/2014	CONSOLIDATED PLASTICS	ENTRY MAT FOR NOVI HS, W/LOGO
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,359.05	04/03/2014	PLYMOUTH NOVI 155	PO 24225, 2/14
DIATIKAR, CHRISTINE	11-113-7904-071-000-0000	21,126.00	04/03/2014	SCHOOLCRAFT COLLEGE	WINTER DUAL ENROLLMENT
DIATIKAR, CHRISTINE	62-431-6117-061-000-0000	3,675.00	04/03/2014	SERVICE SPORTS INC	PO 25937, BASEBALL SUPPLIES
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	525.00	04/03/2014	TEAM SPORTS	PO 25948, BAT BAGS
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	23,475.01	04/04/2014	CORRIGAN OIL #2 - BRI	PO 24421, DIESEL
DIATIKAR, CHRISTINE Total		118,650.64			
DIGLIO, CAROL	11-283-7910-000-000-0000	27.50	04/02/2014	BUSCH'S #1032	FULAR, SUPPORT STAFF AWARD
DIGLIO, CAROL Total		27.50			
DINKELMANN, KATY	62-431-6770-071-000-0000	25.00	03/05/2014	LITTLE CAESARS #0057	PIZZA FOR STUDENTS WITH NO BUS FOR MME TESTING
DINKELMANN, KATY	62-431-6129-071-000-0000	-130.86	03/07/2014	HFC*DISC DANCE	CREDIT FROM COSTUME RETURNS
DINKELMANN, KATY	62-431-6129-071-000-0000	-247.18	03/07/2014	HFC*DISC DANCE	CREDIT FROM RETURN OF COSTUMES
DINKELMANN, KATY Total		-353.04			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIXON, KAREN	21-297-3220-000-000-0000	36.00	03/20/2014	NRA SERVSAFE	FOOD SERVICE COOK KATHY CARROLL TOOK SERVSAFE TEST
DIXON, KAREN	21-297-5610-071-000-0000	21.18	03/27/2014	PANERA BREAD #667	BAKE GOODS FOR CATERING AT ESB 3/26/14
DIXON, KAREN Total		57.18			
DONOVAN, KATHRYN	11-283-5910-000-000-0000	-39.64	03/07/2014	STAPLS7114100689001001	RETURN OFFICE SUPPLIES
DONOVAN, KATHRYN	11-283-5910-000-000-0000	74.03	03/24/2014	STAPLS7115281727000001	OFFICE SUPPLIES
DONOVAN, KATHRYN Total		34.39			
DRAGOO, MICHAEL	11-261-5910-000-000-0000	99.99	03/06/2014	STAPLES 00115659	MTCE STAND PAD FOR MIKE'S OFFICE
DRAGOO, MICHAEL	11-261-3220-000-000-0610	300.00	03/10/2014	MSBO	MSBO CONFERENCE
DRAGOO, MICHAEL	11-261-5730-000-000-0000	9,172.68	03/12/2014	MICHIGAN CAT NOVI SERV	GRNDS FORD L-8000 REPAIRS
DRAGOO, MICHAEL	11-261-4910-005-000-0000	99.00	03/13/2014	APL*APPLEONLINESTOREUS	MTCE APPECARE
DRAGOO, MICHAEL	11-261-5992-071-000-0000	207.91	03/13/2014	WW GRAINGER	HS POOL SUPPLIES
DRAGOO, MICHAEL	11-261-5992-000-000-0000	91.27	03/14/2014	SHIFFLER EQUIPMENT SAL	MTCE FLAG HOLDERS FOR MAP RAIL
DRAGOO, MICHAEL	11-261-5992-060-000-0000	50.00	03/17/2014	THE HOME DEPOT 2737	ITC DEPOSIT FOR PUMP RENTAL
DRAGOO, MICHAEL	11-261-5992-060-000-0000	315.35	03/17/2014	THE HOME DEPOT 2737	ITC PUMP & HOSE FOR ITC FLOOD
DRAGOO, MICHAEL	11-261-5992-000-000-0000	90.87	03/17/2014	WW GRAINGER	MTCE STOCK FOR TECH
DRAGOO, MICHAEL	11-261-5993-000-000-0000	8,793.00	03/20/2014	KELLEY & SONS TRAILERS	GRNDS TRAILER
DRAGOO, MICHAEL	11-261-5992-060-000-0000	50.00	03/20/2014	THE HOME DEPOT 2737	ITC PUMP & HOSES DEPOSIT
DRAGOO, MICHAEL	11-261-5992-000-000-0000	947.05	03/20/2014	WW GRAINGER	MTCE STOCK PUMP
DRAGOO, MICHAEL	11-261-5992-065-000-0000	149.60	03/24/2014	REDFORD LOCK COMPANY I	MS LOCKS
DRAGOO, MICHAEL	11-261-5992-060-000-0000	91.90	03/24/2014	THE HOME DEPOT 2737	ITC PUMP & HOSE FOR FLOOD
DRAGOO, MICHAEL	11-261-5992-000-000-0000	0.01	03/26/2014	REDFORD LOCK COMPANY I	CREDIT CARD TEST
DRAGOO, MICHAEL	11-261-5992-000-000-0000	-0.01	03/26/2014	REDFORD LOCK COMPANY I	CREDIT CARD TEST REFUND
DRAGOO, MICHAEL	11-261-4910-065-000-0000	195.00	03/27/2014	NATIONAL TIME	MS TAMPER SWITCH
DRAGOO, MICHAEL	11-261-5992-060-000-0000	349.04	03/31/2014	THE HOME DEPOT 2737	ITC FLOOD, TAX REFUND COMING
DRAGOO, MICHAEL	11-261-3220-000-000-0000	60.00	04/03/2014	MSBO	MTCE FACILITIES CERTIFICATION
DRAGOO, MICHAEL	11-261-5991-000-000-0000	312.97	04/03/2014	THE HOME DEPOT 2737	MTCE SAWZALL & DRILL BITS
DRAGOO, MICHAEL	11-261-4910-005-000-0000	84.00	04/04/2014	REDFORD LOCK COMPANY I	MTCE WAREHOUSE DOOR LOCK
DRAGOO, MICHAEL	11-261-5992-060-000-0000	-20.64	04/04/2014	THE HOME DEPOT 2737	ITC FLOOD, TAX REFUND
DRAGOO, MICHAEL Total		21,438.99			
EASON, CHRISTINE	11-351-5110-000-953-0000	20.66	03/05/2014	MEIJER INC #122 Q01	ROOM ORGANIZING SUPPLIES; 1 TOTE, LABELS
EASON, CHRISTINE	11-351-5110-000-953-0000	10.49	03/14/2014	STAPLES 00115659	TEACHER SUPPLIES; POSTER BOARD
EASON, CHRISTINE Total		31.15			
FALLONE, MARIA	11-111-5110-014-060-0000	99.65	03/07/2014	MARSHALL CAVENDISH COR	PROBLEM SOLVING BOOKS
FALLONE, MARIA	11-111-5110-014-010-0000	177.49	03/12/2014	SSI*SCHOOL SPECIALTY	ART MATERIALS SUPPLIES
FALLONE, MARIA	11-111-5110-014-010-0000	1,773.33	03/13/2014	DBC*Blick ART MATERIAL	ART MATERIALS, (TAX HAS BEEN REFUNDED)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA	11-252-7912-000-000-0000	95.27	03/17/2014		ITEM WAS RETURNED TO WALMART/ACCOUNT WAS CREDITED TW
FALLONE, MARIA	11-111-5110-014-060-0000	28.56	03/21/2014	AMAZON.COM	ROBUST VOCABULARY INSTRUCTION
FALLONE, MARIA	62-431-6275-014-000-0000	1,900.00	03/21/2014	FCC*FRANKLINCVYSEMINAR	LEADER IN ME LIGHTHOUSE TEAM TRAINING INVOICE B00487
FALLONE, MARIA	11-111-5110-014-099-0000	92.19	03/24/2014	DEMCO INC	BOOK PLATES AND LABELS FOR MEDIA CENTER BOOK DONATIO
FALLONE, MARIA	11-111-5110-014-010-0000	20.97	03/31/2014	DBC*BLICK ART MATERIAL	ART SUPPLIES (TAX HAS BEEN REFUNDED)
FALLONE, MARIA	62-431-6275-014-000-0000	210.50	03/31/2014	PRINTNOLOGY, INC. RETA	PARKVIEW SHIRTS FOR VOLUNTEERS
FALLONE, MARIA	11-111-5110-014-010-0000	-101.61	04/01/2014	DBC*BLICK ART MATERIAL	TAX REFUNDED, FOR ORDERS #12647924 AND #12647924
FALLONE, MARIA	62-431-6275-014-000-0000	237.44	04/02/2014	PRINTNOLOGY, INC.	PARKVIEW SHIRTS FOR THE BOSCH TEAM
FALLONE, MARIA	62-431-6275-014-000-0000	113.58	04/03/2014	AMAZON MKTPLACE PMTS	WEBCAM USB CORD FLASH DRIVES
FALLONE, MARIA	62-431-6275-014-000-0000	21.03	04/03/2014	AMAZON.COM	TRIOD FOR WEBCAM
FALLONE, MARIA Total		4,668.40			
FULAR, JAMES	11-261-5993-000-000-0000	795.90	03/07/2014	BEACON ATHLETICS	GRNDS LINE CHALKER
FULAR, JAMES	11-261-5993-015-000-0000	21.78	03/10/2014	WEINGARTZ SUPPLY.	DF SNOW THROWER PARTS
FULAR, JAMES	11-261-5993-065-000-0000	9.48	03/13/2014	THE HOME DEPOT 2737	MS TRACTOR
FULAR, JAMES	11-261-5992-000-000-0000	12.97	03/13/2014	THE HOME DEPOT 2737	MTCE GLOVES
FULAR, JAMES	11-261-5993-071-000-0000	21.36	03/19/2014	MARKS OUTDOOR POWER EQ	HS SNOW THROWER PARTS
FULAR, JAMES	11-261-4910-000-000-0000	281.97	03/21/2014	BADER AND SONS CO.	GRNDS GATOR SERVICE
FULAR, JAMES	11-261-5993-065-000-0000	135.00	03/27/2014	GREEN OAK TIRE	GRNDS MS TRACTOR TIRE REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	211.96	03/27/2014	J THOMAS DISTRIBUTORS	GRNDS EQUIPMENT PARTS
FULAR, JAMES	11-261-4910-071-000-0000	626.78	04/01/2014	BADER AND SONS CO.	HS GATOR REPAIR
FULAR, JAMES	11-261-5992-065-000-0000	119.80	04/03/2014	COUGAR SALES & RENTAL	MS POTHOLE REPAIR MAIN DRIVE
FULAR, JAMES	11-261-5993-000-000-0000	158.88	04/03/2014	JOHN DEERE LANDSCAPES0	GRNDS MARKING LAYOUT PAINT FOR ATHLETIC FIELDS
FULAR, JAMES	11-261-5993-000-000-0000	5.74	04/04/2014	MARKS OUTDOOR POWER EQ	GRNDS BED EDGER PARTS
FULAR, JAMES Total		2,401.62			
FURLOW, SETH	11-113-5110-071-414-0000	178.00	03/12/2014	BIO RAD*	DNA FINGERPRINTING/BIOTECH LABS
FURLOW, SETH	11-113-5110-071-414-0000	89.53	03/12/2014	FLINN SCIENTIFIC, I	IB CHEMISTRY CRUCIBLE LIDS
FURLOW, SETH	62-431-6097-020-000-0000	81.07	03/21/2014	KROGER #671	COMMUNICATION CAMP PANCAKE BREAKFAST
FURLOW, SETH	11-113-5110-071-065-0000	121.41	03/24/2014	FLINN SCIENTIFIC, I	ACID BASE LABS
FURLOW, SETH	62-431-6097-020-000-0000	19.32	03/24/2014	MEIJER INC #032 Q01	COMMUNICATION CAMP PANCAKE BREAKFAST
FURLOW, SETH	11-113-5110-071-065-0000	58.72	04/04/2014	FLINN SCIENTIFIC, I	BACTERIA SAMPLES FOR HOSA
FURLOW, SETH Total		548.05			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GIRARDOT, SCOTT	11-261-5992-055-000-0000	256.87	03/07/2014	WW GRAINGER	NM5 5TH GRADE BOILER #1
GIRARDOT, SCOTT	11-261-5992-000-000-0000	108.90	03/14/2014	WW GRAINGER	MTCE TOOL
GIRARDOT, SCOTT	11-261-5992-071-000-0000	209.54	04/02/2014	DOWNRIVER REFRIG SUP C	HS CF2 LIMIT SWITCH, OIL
GIRARDOT, SCOTT Total		575.31			
GONZALEZ-SHEERAN, MARGARET	11-112-5110-065-065-0000	11.08	03/14/2014	KROGER #632	EXPERIMENT AND CLASSROOM SUPPLIES: CLOVES AND HIGHLI
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	50.68	04/02/2014	SAMSCLUB #6657	RED RIBBON WEEK ACTIVITIES - TREAT FOR STUDENTS
GONZALEZ-SHEERAN, MARGARET Total		61.76			
GORDON, BRIAN	11-293-7410-000-000-0000	700.00	03/06/2014	MID AMERICAN STUDIO	DEPOSIT FOR POM CAMP
GORDON, BRIAN	62-431-6104-061-000-0000	10.35	03/06/2014	SOUTH LYON HOTEL	LUNCH AT KLA A MIDDLE SCHOOL MEETING
GORDON, BRIAN	62-431-6104-061-000-0000	15.13	03/10/2014	CJS BREWING COMPANY	LUNCH AT HS KLA A MEETING
GORDON, BRIAN	62-431-6104-061-000-0000	186.02	03/10/2014	HILTON GARDEN INN	ROOM AT HOCKEY STATE FINALS
GORDON, BRIAN	11-293-5910-000-000-0000	562.96	03/14/2014	BEST BUY MHT 00004176	VIDEO EQUIPMENT FOR PRESENTATIONS
GORDON, BRIAN	62-431-6104-061-000-0000	22.10	03/17/2014	CEDAR RUSTIC INN	DINNER AT MIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	16.00	03/17/2014	GRAND TRAV RSRT FOOD/B	MEAL AT MIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	29.33	03/17/2014	GRAND TRAV RSRT FOOD/B	MEALS AT MIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	46.98	03/17/2014	RED MESA GRILL-TRAV CI	DINNER AT CONFERENCE. MIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	16.00	03/18/2014	GRAND TRAV RSRT FOOD/B	MEAL AT MIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	35.90	03/18/2014	NORTH PEAK BREWING COM	MEAL AT MIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	16.23	03/18/2014	RUBY TUESDAY #7045	MEAL AT MIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	45.75	03/20/2014	GRAND TRAV RESORT & SP	MIAAA CONFERENCE
GORDON, BRIAN	62-431-6103-061-000-0000	479.98	03/24/2014	BEST BUY 00009498	IPAD FOR SOFTBALL PROGRAM
GORDON, BRIAN	62-431-6104-061-000-0000	-399.99	03/24/2014	BEST BUY 00009498	CREDIT FOR RETURN OF UNUSED EQUIPMENT
GORDON, BRIAN Total		1,782.74			
GRAHAM, KATHY	62-431-6209-071-000-0000	2,425.00	03/28/2014	CHAIR COVERS & LINENS	CLASS OF 2015 DEPOSIT FOR DECORATIONS
GRAHAM, KATHY	11-249-5999-071-000-0000	44.04	03/31/2014	OFFICE MAX	HONORS CERTIFICATE SEALS
GRAHAM, KATHY	62-431-6275-071-000-0000	45.00	03/31/2014	SAMSCLUB #8291	MEMBERSHIP FOR KATHY GRAHAM
GRAHAM, KATHY	62-431-6275-071-000-0000	180.08	03/31/2014	SAMSCLUB #8291	REFRESHMENTS FOR PARENT TEACHER CONFERENCES
GRAHAM, KATHY	62-431-6277-071-000-0000	157.52	03/31/2014	SAMSCLUB #8291	MSU INTERN PROGRAM - BALANCE OF FUNDS
GRAHAM, KATHY	11-241-5910-071-000-0000	30.16	03/31/2014	STAPLS711556174900001	OFFICE SUPPLIES FOR NICOLE
GRAHAM, KATHY	62-431-6130-071-000-0000	-216.00	03/31/2014	THE HENRY FORD	FIELD TRIP - US HISTORY - CREDIT FOR STUDENT COUNT
GRAHAM, KATHY	62-431-6130-071-000-0000	2,112.00	03/31/2014	THE HENRY FORD	FIELD TRIP - US HISTORY
GRAHAM, KATHY	62-431-6770-071-000-0000	165.20	04/02/2014	FEDEXOFFICE 00004754	COPIES FOR LOCAL SCHOLARSHIP NIGHT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GRAHAM, KATHY	62-431-6208-071-000-0000	125.00	04/02/2014	PARKS & RECREATION ONL	PARK SHELTER RESERVATION FOR CLASS OF 2014
GRAHAM, KATHY	11-241-5910-071-000-0000	12.87	04/02/2014	STAPLES 00115659	OFFICE SUPPLIES FOR CHARLES
GRAHAM, KATHY	62-431-6275-071-000-0000	47.95	04/02/2014	TLF DONNA AND LARRYS F	FLOWERS FOR THE BIRTH OF ALAINA BROWN'S BABIES
GRAHAM, KATHY	62-431-6275-071-000-0000	64.95	04/02/2014	TLF DONNA AND LARRYS F	FLOWERS FOR BILL MCCORDS MOTHER
GRAHAM, KATHY	11-249-5999-071-000-0000	139.46	04/03/2014	OFFICE MAX	HONORS CERTIFICATE SEALS
GRAHAM, KATHY	11-113-5110-071-055-0000	172.50	04/03/2014	PHYSICAL EDUCATION EQU	RING SLIDES FOR POLES
GRAHAM, KATHY	62-431-6275-071-000-0000	49.90	04/03/2014	TLF DONNA AND LARRYS F	BIRTH OF NINA VANHOOSER BABIES
GRAHAM, KATHY Total		5,555.63			
HANSEN, ANN	11-118-3220-000-951-0000	198.00	03/19/2014	APPELBAUM TRAINING INS	TRAINING HOURS FOR PRESCHOOL STAFF
HANSEN, ANN Total		198.00			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	27.56	03/10/2014	TEACHERS STORE LIVONIA	PROJECT SUPPLIES AND CLASSROOM DISPLAYS
HARRIS, CHRISTINE	62-431-6355-031-000-0000	20.62	03/31/2014	MICHAELS STORES 3744	CRAFT/PROJECT SUPPLIES
HARRIS, CHRISTINE Total		48.18			
HARVEY, JENNIFER	11-113-5110-071-414-0000	133.52	03/28/2014	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER Total		133.52			
HAYNES, DEBORAH	11-351-5110-000-953-0000	32.64	03/21/2014	MICHAELS STORES 3744	TEACHING SUPPLIES
HAYNES, DEBORAH Total		32.64			
HENDERSON, BETH	11-293-5910-000-000-0000	478.56	03/10/2014	STAPLS7114500217000001	OFFICE SUPPLIES FOR HS ATHLETICS/TERESA BROWNE
HENDERSON, BETH	11-293-5910-000-000-0000	6.69	03/10/2014	STAPLS7114500217000002	OFFICE SUPPLIES FOR HS ATHLETICS/TERESA BROWNE
HENDERSON, BETH	11-113-5110-071-079-0000	564.50	03/11/2014	PRINT & MARKETING SOLU	HS ENVELOPES, K MILLER
HENDERSON, BETH	11-241-5910-065-000-0000	286.00	03/11/2014	PRINT & MARKETING SOLU	MS ENVELOPES, M ABRAHAM
HENDERSON, BETH	11-111-5110-055-025-0000	306.00	03/11/2014	PRINT & MARKETING SOLU	NM ENVELOPES, S BRASIL
HENDERSON, BETH	11-111-5110-013-025-0000	179.60	03/11/2014	PRINT & MARKETING SOLU	NW ENVELOPES, S RODRIGUEZ
HENDERSON, BETH	11-222-5990-012-000-0000	86.50	03/11/2014	PRINT & MARKETING SOLU	OH ENVELOPES, M BURRIS
HENDERSON, BETH	11-111-5110-014-025-0000	208.70	03/11/2014	PRINT & MARKETING SOLU	PV ENVELOPES, M FALLONE
HENDERSON, BETH	11-241-5910-011-000-0000	31.60	03/11/2014	PRINT & MARKETING SOLU	VO ENVELOPES, P KORTLANDT
HENDERSON, BETH	21-297-5910-000-000-0000	32.23	03/11/2014	PRINT & MARKETING SOLU	FS ENVELOPES, K DIXON
HENDERSON, BETH	11-232-5910-000-000-0000	164.60	03/11/2014	PRINT & MARKETING SOLU	DISTRICT ENVELOPES, A VAUGHN
HENDERSON, BETH	11-311-5990-000-000-0000	26.60	03/11/2014	PRINT & MARKETING SOLU	COM ED ENVELOPES, T VUICHARD
HENDERSON, BETH	11-113-5110-071-414-0000	239.62	04/04/2014	SSI*SCHOOL SPECIALTY	ART/CLASSROOM SUPPLIES FOR JENNIFER HARVEY AT THE HS
HENDERSON, BETH Total		2,611.20			
HOLLY, SHEILA	11-371-4910-000-276-7664	225.00	03/05/2014	BUREAU OF EDU & RESEAR	TITLE IIA CATHOLIC CENTRAL, WORKING EFFECTIVELY WITH

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-125-5110-011-000-6014	571.31	03/06/2014	CDW GOVERNMENT	TITLE I, VO, LENOVO MINI COMPUTER WITH WIRELESS
HOLLY, SHEILA	11-111-5110-012-000-6014	571.31	03/06/2014	CDW GOVERNMENT	TITLE I, OH, LENOVO MINI COMPUTER WITH WIRELESS
HOLLY, SHEILA	11-221-3220-000-411-0000	70.00	03/06/2014	MPAAA	EDUCATIONAL DATA AND ITS USES WORKSHOP, SHEILA HOLLY
HOLLY, SHEILA	11-221-3220-000-411-0000	70.00	03/06/2014	MPAAA	EDUCATIONAL DATA AND ITS USES WORKSHOP, JANET GRUBER
HOLLY, SHEILA	11-112-5110-065-411-0000	440.00	03/07/2014	HAWTHORNE EDUCATIONAL	PRE-REFERRAL INTERVNETION MANUAL, 4TH EDITION, DARBY
HOLLY, SHEILA	11-112-5110-065-411-0000	129.80	03/11/2014	AMAZON.COM	CAL SUMMIT SUPPLIES, READICIDE BOOKS
HOLLY, SHEILA	11-112-5110-065-411-0000	519.20	03/11/2014	AMAZON.COM	CAL SUMMIT SUPPLIES, READICIDE BOOKS
HOLLY, SHEILA	11-113-5110-071-414-0000	22.60	03/12/2014	AMAZON.COM	IB HISTORY BOOK, INTERWAR YEARS: CONFLICT AND COOPER
HOLLY, SHEILA	11-125-5110-011-000-6014	3,206.00	03/12/2014	CDW GOVERNMENT	TITLE I, VO, 14 QUANTITY ASUS NEXUS 7 TABLET KIT
HOLLY, SHEILA	11-221-5990-000-411-0000	20.37	03/12/2014	STAPLES 00115659	NILT SUPPLIES
HOLLY, SHEILA	11-111-5110-012-000-6014	600.00	03/17/2014	CDW GOVERNMENT	TITLE I, VO, 10 QUANTITY ACADEMIC GOOGLE ANDROID
HOLLY, SHEILA	11-125-5110-011-000-6014	840.00	03/17/2014	CDW GOVERNMENT	TITLE I, VO, 14 QUANTITY ACADEMIC GOOGLE ANDROID
HOLLY, SHEILA	11-221-5990-000-411-0000	365.00	03/17/2014	PAYPAL *WORLDTRUSTE	SOCIAL JUSTICE DVD, MIRRORS OR PRIVILEGE
HOLLY, SHEILA	11-111-5110-012-000-6014	2,290.00	03/19/2014	CDW GOVERNMENT	TITLE I, OH, ASUS NEXUS 7 TABLET KIT
HOLLY, SHEILA	11-221-3220-000-411-0000	129.00	03/20/2014	MSBO	CALLED MSBO, WAITIN FOR RESPONSE
HOLLY, SHEILA	11-113-5110-071-414-0000	32.20	03/21/2014	AMAZON.COM	IB HISTORY BOOKS, THE COLD WAR AND NATIONALISM IN EURO
HOLLY, SHEILA	11-125-5110-011-000-6014	369.60	03/21/2014	CAPSTONE PUBLISHERS	TITLE I, VO, 2 SETS OF REGIONS OF THE USA BOOKS
HOLLY, SHEILA	11-125-5110-011-000-6014	23.55	03/24/2014	AMAZON.COM	TITLE I, VO, BEDTIME MATH BOOKS
HOLLY, SHEILA	11-125-5110-011-000-6014	4,886.00	03/24/2014	CDW GOVERNMENT	TITLE I, VO, 14 QUANTITY LENOVO CHROMEBOOKS
HOLLY, SHEILA	11-111-5110-012-000-6014	3,490.00	03/24/2014	CDW GOVERNMENT	TITLE I, OH, 10 QUANTITY LENOVO CHROMEBOOKS
HOLLY, SHEILA	11-125-5110-011-000-6014	304.80	03/27/2014	AMAZON.COM	TITLE I, VO, 30 QUANTITY MINDSET: THE NEW PSYCHOLOGY
HOLLY, SHEILA	11-125-5110-011-000-6014	153.90	03/27/2014	AMAZON.COM	TITLE I, VO, 15 QUANTITY MINDSET: THE NEW PSYCHOLOGY

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-5990-000-411-0000	203.50	03/27/2014	BEST NAME BADGES	UNIVERSITY JOB FAIR SUPPLIES
HOLLY, SHEILA	11-113-5110-071-414-0000	17.68	03/31/2014	AMAZON.COM	IB HISTORY BOOK, ACCESS TO HISTORY: BRITAIN FOREIGN
HOLLY, SHEILA	11-221-5990-000-411-0000	29.10	04/01/2014	BEST NAME BADGES	UNIVERSITY JOB FAIR SUPPLIES
HOLLY, SHEILA	11-221-3220-000-000-6844	280.00	04/04/2014	OAKLAND SCHOOLS-RC INT	TITLE III, GOOGLE CERTIFICATION ACADEMY (3 DAY EVENT)
HOLLY, SHEILA Total		19,859.92			
HOSKINS, DIANE	62-431-6301-033-000-0000	69.31	03/07/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	65.00	03/14/2014	COTTAGE INN PIZZA-NOVI	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	63.71	03/19/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	65.00	03/21/2014	COTTAGE INN PIZZA-NOVI	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	74.13	03/21/2014	KIM'S GARDEN	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	66.00	03/28/2014	COTTAGE INN PIZZA-NOVI	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	74.31	04/02/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE Total		477.46			
HOIRIGAN, MARK	11-113-5110-071-050-0000	60.99	04/01/2014	J W PEPPER	PURCHASE OF ONE PIECE OF MUSIC FOR THE HS JAZZ ENSEM
HOIRIGAN, MARK Total		60.99			
JUOPPERI, JOHN	11-261-5992-071-000-0000	84.05	03/06/2014	ROBERT BROOKE & ASSOCI	HS PARTS
JUOPPERI, JOHN	11-261-5992-065-000-0000	41.05	03/06/2014	ROBERT BROOKE & ASSOCI	MS LOCKERS
JUOPPERI, JOHN	11-261-5992-055-000-0000	58.05	03/06/2014	ROBERT BROOKE & ASSOCI	NM DESKS
JUOPPERI, JOHN	11-261-5992-071-000-0000	33.40	03/12/2014	COUNTRY BLDG SUPPLY CO	HS AUDITORIUM
JUOPPERI, JOHN	11-261-5992-000-000-0000	374.51	03/14/2014	LAWSON PRODUCTS	MTCE STOCK PARTS
JUOPPERI, JOHN	11-261-5992-001-000-0000	8.00	03/26/2014	REDFORD LOCK COMPANY I	ESB KEYS
JUOPPERI, JOHN	11-261-5992-010-000-0000	100.00	03/26/2014	REDFORD LOCK COMPANY I	BG CORES
JUOPPERI, JOHN	11-261-5992-060-000-0000	17.82	03/31/2014	THE HOME DEPOT 2737	ITC FLOOD REPAIR
JUOPPERI, JOHN	11-261-5992-071-000-0000	39.25	04/04/2014	REDFORD LOCK COMPANY I	HS LOCK
JUOPPERI, JOHN	11-261-5992-000-000-0000	21.22	04/04/2014	THE HOME DEPOT 2737	MTCE SUPPLIES
JUOPPERI, JOHN	11-261-5992-071-000-0000	6.98	04/04/2014	THE HOME DEPOT 2737	HS BATTERIES
JUOPPERI, JOHN	11-261-5992-014-000-0000	32.65	04/04/2014	THE HOME DEPOT 2737	PV WINDOW SILICONE
JUOPPERI, JOHN Total		816.98			
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	161.20	03/13/2014	SSI*SCHOOL SPECIALTY	ECONOMY FACIAL TISSUE
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	135.57	03/27/2014	RGS PAY*	READING BOXES PER STOTLER
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	32.82	03/28/2014	STAPLS7115428463000001	BATTERIES FOR EMERGENCY LANTERNS
KORTLANDT, PATRICIA Total		329.59			
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	2,574.13	03/05/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	602.84	03/05/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	570.65	03/05/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	741.15	03/05/2014	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	618.99	03/05/2014	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	451.34	03/05/2014	NICHOLS	MS CUSTODIAL SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	100.78	03/06/2014	BEST PLUMBING SPECIALT	MTCE DRILL SNAKE PARTS
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	107.00	03/06/2014	HYDRO CHEM SYSTEMS INC	MTCE BUS WASH SERVICE
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	03/06/2014	PROTECTION ONE ALARM	ESB ALARM SERVICE 02/2014
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	03/06/2014	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE 02/2014
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	03/06/2014	PROTECTION ONE ALARM	ESB ALARM SERVICE 01/2014
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	03/06/2014	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE 01/2014
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	708.17	03/06/2014	SUBURBAN PROPANE 7828	BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	2,630.00	03/07/2014	ALTA CONSTRUCTION EQUI	MTCE TRACK LOADER RENTAL
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	03/07/2014	ARCH ENVIRONMENTAL GRO	MTCE HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	240.00	03/10/2014	800 4 BLINDS	MTCE BLINDS PROBLEMS AT OH, NM5 & ITC
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	150.00	03/12/2014	ALL CITY ROOTER	HS ELECTRICAL PROBLEM
LAMBERT, ELIZABETH	11-261-5992-065-000-0000	23.57	03/12/2014	BEST PLUMBING SPECIALT	MS LABS & STOCK
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	109.36	03/12/2014	BEST PLUMBING SPECIALT	MTCE STOCK
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	142.00	03/12/2014	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	03/12/2014	ERADICO SERVICES INC	DF PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	03/12/2014	ERADICO SERVICES INC	MS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	03/12/2014	ERADICO SERVICES INC	HS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	03/12/2014	ERADICO SERVICES INC	PV PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	03/12/2014	ERADICO SERVICES INC	NW PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	03/12/2014	ERADICO SERVICES INC	NM6 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	03/12/2014	ERADICO SERVICES INC	ESB PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	03/12/2014	ERADICO SERVICES INC	NM5 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	03/12/2014	ERADICO SERVICES INC	VO PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	03/12/2014	ERADICO SERVICES INC	OH PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	03/12/2014	ERADICO SERVICES INC	ITC PEST CONTROL
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	189.42	03/12/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	447.50	03/13/2014	INTUIT *AQUATIC SOURCE	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	1,057.50	03/14/2014	CITI ROOFING CO	DF ROOF ICE REMOVAL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	528.75	03/14/2014	CITI ROOFING CO	MS ROOF ICE REMOVAL
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	528.75	03/14/2014	CITI ROOFING CO	ESB ROOF ICE REMOVAL
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	761.34	03/17/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	-93.25	03/17/2014	NICHOLS	PV RETURN OF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	70.22	03/19/2014	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	587.25	03/19/2014	BASS	ESB VAV TEMP CONTROLLER
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	67.88	03/19/2014	KNIGHTS AUTO SUPPLY IN	MTCE GREEN PICKUP REPAIRS
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	235.98	03/19/2014	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	166.37	03/19/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	58.70	03/20/2014	QUALITY FIRST AID & SA	TRANS FIRST AID KIT
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	42.46	03/20/2014	QUALITY FIRST AID & SA	MTCE FIRST AID KIT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	279.21	03/25/2014	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	88.71	03/25/2014	KNIGHTS AUTO SUPPLY IN	MTCE BELTS FOR PICKUP TRUCKS
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	814.78	03/26/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	03/26/2014	PROTECTION ONE ALARM	ESB ALARM SERVICE- BILLED IN ERROR
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	03/26/2014	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE- BILLED IN ERROR
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	03/26/2014	PROTECTION ONE ALARM	ESB ALARM SERVICE
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	03/26/2014	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	215.00	03/26/2014	SECURE DOORS LLC	TRANS BUS WASH DOOR
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	2,229.42	03/27/2014	ARCH ENVIRONMENTAL GRO	MTCE STORM WATER MANGEMENT
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	3,822.00	03/27/2014	PIONEER REVERE 8008771	GRNDS PAINT FOR FIELDS
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	2,853.82	03/28/2014	WM EZPAY	DISTRICT WASTE DISPOSAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	951.27	03/28/2014	WM EZPAY	DIST WASTE DISPOSAL, REC MIL
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	715.66	03/31/2014	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	227.82	03/31/2014	BEST PLUMBING SPECIALT	NM5 CUSTODIAL CLOSET
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	409.08	03/31/2014	BEST PLUMBING SPECIALT	NM6 BATHROOM PARTITIONS
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	225.98	03/31/2014	BEST PLUMBING SPECIALT	NM6 CLASSROOM & STOCK
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	170.00	03/31/2014	OSCAR W LARSON	TRANS GAS MONITOR
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	281.82	04/02/2014	NATIONAL TIME	OH ALARM PANEL ERROR
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	394.63	04/02/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	783.54	04/02/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	355.28	04/02/2014	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	458.68	04/02/2014	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	740.24	04/02/2014	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	1,068.87	04/02/2014	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	655.49	04/02/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	3,380.00	04/02/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	330.32	04/03/2014	BEST PLUMBING SPECIALT	HS FOR LAB STATIONS
LAMBERT, ELIZABETH	11-261-5992-014-000-0000	500.34	04/03/2014	BEST PLUMBING SPECIALT	PV BATHROOM BY GYM
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	2,881.96	04/03/2014	NICHOLS	VO CARPET EXTRACTOR
LAMBERT, ELIZABETH Total		43,822.77			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	209.25	03/05/2014	STAPLES 00115659	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	68.41	03/20/2014	THE HOME DEPOT 2710	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	8.82	04/03/2014	THE HOME DEPOT 2737	SUPPLIES
LANEY, CHRISTOPHER Total		286.48			
LUDWIG, CORINA	11-112-5110-065-041-0000	29.69	03/05/2014	MEIJER INC #122 Q01	SUPPLIES
LUDWIG, CORINA	11-112-5110-065-041-0000	21.40	03/13/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	11-112-5110-065-041-0000	828.21	03/26/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA Total		879.30			
LUMLEY, SHERYL	62-431-6301-033-000-0000	47.91	03/12/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	52.14	04/01/2014	WAL-MART #5893	FOOD FOR STUDENTS

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LUMLEY, SHERYL Total		100.05			
MATTHEWS, STEVEN	11-232-3220-000-000-0000	6.00	03/14/2014	PARKING-LC VERIFONES	MASB LEGISLATIVE CONFERENCE
MATTHEWS, STEVEN	11-232-3220-000-000-0000	15.55	03/17/2014	GRAND TRAVERSE PIE COM	MASB LEGISLATIVE CONFERENCE LUNCH W/ MR. KORTLANDT
MATTHEWS, STEVEN Total		21.55			
MCKAIG, HEATHER	62-431-6169-071-000-0000	9.98	03/06/2014	AMAZON MKTPLACE PMTS	RESEARCH - MUSICAL
MCKAIG, HEATHER	62-431-6169-071-000-0000	12.67	03/06/2014	AMAZON.COM	RESEARCH - MUSICAL
MCKAIG, HEATHER	62-431-6169-071-000-0000	4.00	03/07/2014	AMAZON MKTPLACE PMTS	RESEARCH - MUSICAL
MCKAIG, HEATHER	62-431-6169-071-000-0000	4.00	03/07/2014	AMAZON MKTPLACE PMTS	RESEARCH - MUSICAL
MCKAIG, HEATHER	62-431-6169-071-000-0000	5.95	03/10/2014	AMAZON MKTPLACE PMTS	RESEARCH - MUSICAL
MCKAIG, HEATHER	11-113-5110-071-092-0000	3.51	03/12/2014	USPS 25122001130400790	POSTAGE - VIDEO CONTEST
MCKAIG, HEATHER	11-113-4910-071-026-0000	180.05	03/19/2014	PAYPAL *MICHIGANINT	ONE ACT MEDALS
MCKAIG, HEATHER	62-431-6194-071-000-0000	10.60	03/21/2014	TEAM SPORTS	WOVI GEAR
MCKAIG, HEATHER	62-431-6194-071-000-0000	45.58	03/21/2014	TEAM SPORTS	CAT'S EYE GEAR - REPLACEMENT FOR DAMAGE
MCKAIG, HEATHER	62-431-6143-071-000-0000	16.98	03/26/2014	AMAZON MKTPLACE PMTS	CD - DRAMA CLUB
MCKAIG, HEATHER	11-113-4910-071-026-0000	14.04	03/28/2014	SNEDICORS CLEANERS	COSTUME CLEANING - ONE ACT
MCKAIG, HEATHER	62-431-6143-071-000-0000	100.00	04/01/2014	MI YTH ARTS ASSCTN	REGISTRATION FEES FOR MICHIGAN YOUTH ARTS FESTIVAL
MCKAIG, HEATHER	11-113-5110-071-092-0000	13.90	04/04/2014	AMAZON.COM	GENDER CHANGER - MICROPHONES
MCKAIG, HEATHER Total		421.26			
MICHOS, JENNIFER	11-111-5110-014-060-0000	18.69	03/06/2014	AMAZON.COM	BOOK FOR STAFF RESOURCE LIB.
MICHOS, JENNIFER	11-111-5110-014-025-0000	46.45	03/10/2014	STAPLES 00115642	OFFICE SUPPLIES/MATERIALS
MICHOS, JENNIFER	62-431-6275-014-000-0000	8.24	03/26/2014	THE HOME DEPOT 2737	ROPE FOR BANNER DISPLAY
MICHOS, JENNIFER	62-431-6275-014-000-0000	90.79	04/02/2014	BAGGER DAVES NOVI	SCHOOL IMPROVEMENT TEAM MTG
MICHOS, JENNIFER Total		164.17			
MILLER, HELEN	11-113-5110-071-042-0000	575.99	03/06/2014	ONE STOP	IND TECH SUPPLIES/P SCAVO
MILLER, HELEN	62-431-6275-071-000-0000	66.38	03/06/2014	SAMSClub #6657	REFRESHMENTS & PAPER PRODUCTS
MILLER, HELEN	11-241-5910-071-000-0000	120.15	03/06/2014	STAPLS7114314088000001	PENS FOR ADMINISTRATORS
MILLER, HELEN	11-113-5110-071-017-0000	72.00	03/07/2014	RUGG'S COLLEGES	COLLEGE Q&A REPORT
MILLER, HELEN	11-113-7410-071-000-0000	25.00	03/07/2014	SEFMD (SCIENCE FAIR)	DUES&MEMBER REGISTRATION FEE/SCIENCE
MILLER, HELEN	11-249-5999-071-000-0000	46.36	03/11/2014	SSI*SCHOOL SPECIALTY	FOIL SEALS FOR SR. AWARDS
MILLER, HELEN	62-431-6191-071-000-0000	123.99	03/13/2014	STAPLS7113705412000003	PEGBBOARD WORKBENCH/AUDITORIUM
MILLER, HELEN	62-431-6173-071-000-0000	239.75	03/14/2014	NASSP MOTO	DUPLICATE ORDER FOR NATIONAL HONOR SOC AWARDS
MILLER, HELEN	62-431-6209-071-000-0000	1,893.75	03/14/2014	TCT*PROM NITE	PROM PARTY FAVORS
MILLER, HELEN	62-431-6191-071-000-0000	-123.99	03/17/2014	STAPLS7113705412002001	CREDIT FOR WORKBENCH/AUDITOTIUM

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	11-252-7912-000-000-0000	-175.00	03/21/2014		CREDIT FOR FERRIS STATE DISPUTE FROM 2/14
MILLER, HELEN	62-431-6191-071-000-0000	123.99	03/21/2014	STAPLS7113705412001001	WORKBENCH/AUDITOTIUM
MILLER, HELEN Total		2,988.37			
NESMITH, RUSSEL	11-261-5992-000-000-0000	17.96	03/05/2014	THE HOME DEPOT 2737	MTCE PLAYGROUND STOCK
NESMITH, RUSSEL	11-261-3220-000-000-0000	402.00	03/12/2014	MICHIGAN GREEN INDUSTR	MTCE CONFERENCE
NESMITH, RUSSEL	11-261-5992-013-000-0000	89.35	03/26/2014	THE HOME DEPOT 2737	NW TOOLS
NESMITH, RUSSEL	11-261-5993-000-000-0000	705.60	03/28/2014	PIONEER REVERE 8008771	GRNDS CHAULK FOR BASEBALL & SOFTBALL FIELDS
NESMITH, RUSSEL	11-261-5992-065-000-0000	27.18	04/04/2014	THE HOME DEPOT 2737	MS BOYS SHOWER
NESMITH, RUSSEL Total		1,242.09			
OCONNOR, GAIL	11-118-5110-000-951-0000	4.39	03/10/2014	STAPLS7113924680000003	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	53.12	03/10/2014	STAPLS7114447294000001	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	60.95	03/10/2014	STAPLS7114447294000002	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	39.89	03/10/2014	STAPLS7114447294000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	13.98	03/10/2014	STAPLS7114447294000005	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	104.79	03/10/2014	STAPLS7114447294000007	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	2.99	03/12/2014	STAPLS7114108312000003	TEACHING AND TESTING
OCONNOR, GAIL	11-351-5110-000-953-0000	239.60	03/18/2014	ALLEGRA MARKETING PRI	TEACHING AND TESTING
OCONNOR, GAIL	11-351-5110-000-953-0000	43.04	03/24/2014	STAPLS7115151714000001	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	6.28	03/26/2014	STAPLS7114447294000010	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5990-000-951-0000	6.28	03/26/2014	STAPLS7114447294000011	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5990-000-951-0000	73.90	03/27/2014	MEIJER INC #122 Q01	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	45.36	03/31/2014	STAPLS7115658234000002	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5990-000-951-0000	4.52	03/31/2014	STAPLS7115658234000006	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5990-000-951-0000	14.67	03/31/2014	STAPLS7115658234000007	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	12.75	04/02/2014	STAPLS7115658234000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		726.51			
PATEL, SHAILEE	11-221-3220-000-000-8010	663.00	03/31/2014	UNITED AIRLINES	AIRFARE TO WISCONSIN FOR CONFERENCE
PATEL, SHAILEE Total		663.00			
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	229.00	03/06/2014	BUREAU OF EDU & RESEAR	M. KING -SEMINAR FOR DIFFICULT STUDENT BEHAVIORS
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	229.00	03/07/2014	BUREAU OF EDU & RESEAR	T. PROBEN - SEMINAR FOR DIFFICULT STUDENT BEHAVIORS.
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	47.68	03/10/2014	ACCO BRANDS DIRECT	P. QUITIQUIT - PLANNER REFILL
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	34.54	03/10/2014	AMAZON MKTPLACE PMTS	N. GUSTAFSON. CD AND CASES.
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	108.40	03/10/2014	AMAZON.COM	N. GUSTAFSON. ADJUSTABLE LITERATURE ORGANIZER
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	47.92	03/10/2014	AMAZON.COM	N. GUSTAFSON. 2 CLASSROOM BLUE BOOK SHELVES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	9.64	03/11/2014	AMAZON MKTPLACE PMTS	N. GUSTAFSON. CD THREE RING BINDER.
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	27.43	03/19/2014	STAPLS7115015756000001	OFFICE SUPPLIES
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	52.00	03/24/2014	O&E NEWSPAPER	YEARLY SUBSCRIPTION TO THE NOVI NEWS.
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	107.70	03/27/2014	ACP DIRECT	HEADPHONES FOR M. KING'S CLASSROOM.
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	15.00	03/28/2014	DUNCAN DISPOSAL SYSTEM	GARBAGE REMOVAL. QUARTERLY.
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	36.76	03/28/2014	NASCO MAIL ORDER	RYAN SMITH. 1/2 IN GRID ROLL. 200 FT.
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	29.99	03/31/2014	BSN*SPORT SUPPLY GROUP	RYAN SMITH - US GAMES DIVISON OF BSN SPORTS SONY ST
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	146.18	03/31/2014	CHICKEN KING II INC	LIGHTHOUSE TRAINING WITH STAFF. LUNCHEON
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	106.59	03/31/2014	SSI*SCHOOL SPECIALTY	K. DEINEK. CLASSROOM SUPPLIES.
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	420.43	04/01/2014	BSN*SPORT SUPPLY GROUP	RYAN SMITH -US GAMES DIVISION OF BSN SPORTS P.E. SU
QUITIQUIT, PAMELA Total		1,648.26			
REICHLEY, CARRIE	11-222-5310-015-000-0000	80.94	03/10/2014	AMAZON MKTPLACE PMTS	VGA ADAPTER AND CONNECTOR FOR MEDIA CENTER USE
REICHLEY, CARRIE	62-431-6275-015-000-0000	240.51	03/11/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
REICHLEY, CARRIE	62-431-6275-015-000-0000	79.92	03/11/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
REICHLEY, CARRIE	62-431-6275-015-000-0000	21.11	03/11/2014	AMAZON.COM	BOOK FOR MEDIA CENTER
REICHLEY, CARRIE	62-431-6275-015-000-0000	20.21	03/11/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
REICHLEY, CARRIE	11-111-5110-015-025-0000	51.99	03/19/2014	K12SCHOOLSUPPLIES.NET	CONTEXT CLUES COMPREHENSION BOOKS
REICHLEY, CARRIE	11-111-5110-015-025-0000	42.90	03/20/2014	HANDS ON EQUATIONS	HANDS ON EQUATIONS LEARNING SYSTEM-L. TYBINKA'S CLAS
REICHLEY, CARRIE	11-222-5310-015-000-0000	321.93	03/21/2014	DEMCO INC	SUPPLIES FOR MEDIA CENTER
REICHLEY, CARRIE	62-431-6275-015-000-0000	98.00	03/21/2014	JIMMY JOHNS - 1659 - M	LUNCHEON FOR 7-HABITS MEETING
REICHLEY, CARRIE	62-431-6277-015-000-0000	299.00	03/21/2014	SCHOLASTIC BOOK CLUB	BOOKS FOR RON MCCURDY'S CLASSROOM-MSU INTERN FUNDING
REICHLEY, CARRIE	11-111-5110-015-010-0000	421.45	03/27/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES
REICHLEY, CARRIE	11-222-5410-015-000-0000	249.59	03/28/2014	DISCOUNT MAGAZINE	MAGAZINES FOR MEDIA CENTER
REICHLEY, CARRIE	11-111-5110-015-055-0000	33.35	03/28/2014	KRAMES STAYWELL	LONGFELLOW'S WHALE TALES DVD - GYM CLASSES
REICHLEY, CARRIE	11-111-5110-015-025-0000	220.28	03/31/2014	SSI*SCHOOL SPECIALTY	STORAGE ORGANIZERS AND SUPPLIES FOR A. FOX AND K. KR
REICHLEY, CARRIE	62-431-6275-015-000-0000	139.25	04/01/2014	L B OFFICE SUPPLIERS I	TONER FOR CONFERENCE ROOM
REICHLEY, CARRIE Total		2,320.43			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	295.00	03/12/2014	FCC*FRANKLINC VYSEMINAR	SEMINAR REGISTRATION FOR JANE BENKARSKI.
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	840.00	03/19/2014	OAKLAND SCHOOLS-RC INT	REGISTRATIONF FOR OAKLAND SCHOOLS GOOGLE CERTIFICATI
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	105.85	03/24/2014	CADDIEBUDDY FLAGBUD	TWO IPAD TRIPOD MOUNT/IPAD TRIPOD BRACKET FOR NOVI W
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	54.98	03/27/2014	STAPLS7115371679000001	EASEL PAD AND PENCILS FOR NOVI WOODS
RODRIGUEZ, SANDRA Total		1,295.83			
SCHRINER, STEPHANIE	62-431-6275-055-000-0000	218.10	03/13/2014	FOLLETT SOFTWARE CO	BAR CODES FOR CMP TEXTBOOKS - SHARED BETWEEN BUILDIN
SCHRINER, STEPHANIE Total		218.10			
SCHURIG, CLAIRE	11-113-5110-071-051-0000	100.69	03/12/2014	J W PEPPER	MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	95.19	03/18/2014	J W PEPPER	SPRING MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	35.99	03/21/2014	J W PEPPER	SPRING MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	9.80	03/27/2014	J W PEPPER	SPRING MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	31.39	03/28/2014	J W PEPPER	SPRING MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	15.75	04/04/2014	J W PEPPER	SPRING MUSIC
SCHURIG, CLAIRE Total		288.81			
STEC, MEGAN	11-351-5110-000-953-0000	2.50	03/11/2014	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN	11-351-5110-000-953-0000	9.00	03/24/2014	SCHOLASTIC BOOK CLUB	TEACHING MATERIALS
STEC, MEGAN	11-351-5110-000-953-0000	3.00	03/24/2014	SCHOLASTIC BOOK CLUB	TEACHING MATERIALS
STEC, MEGAN	11-351-5110-000-953-0000	12.00	03/24/2014	SCHOLASTIC BOOK CLUB	TEACHING MATERIALS
STEC, MEGAN	11-351-5110-000-953-0000	-50.98	03/27/2014	TARGET 00014654	TEACHING MATERIALS- CREDIT FOR TRANSACTION
STEC, MEGAN	11-351-5110-000-953-0000	46.96	03/27/2014	TARGET 00014654	TEACHING MATERIALS
STEC, MEGAN	11-351-5110-000-953-0000	50.98	03/27/2014	TARGET 00014654	TEACHING MATERIALS - SEE CREDIT
STEC, MEGAN	11-351-5110-000-953-0000	8.07	04/02/2014	TARGET 00014654	TEACHING SUPPLIES
STEC, MEGAN Total		81.53			
STEEH, ROBERT	11-221-3220-000-913-3310	195.00	03/28/2014	ACT*MAEPD/NHRD	ADULT ED CONFERENCE
STEEH, ROBERT Total		195.00			
TURNER, NANCY	11-122-5110-011-194-0000	409.00	03/05/2014	MAYER JOHNSON	BOARDMAKER PLUS
TURNER, NANCY	11-122-5110-071-194-0000	3,297.81	03/13/2014	COMPUTER TECHNOLOGY LI	INTEL READER I READER AND CAPTURE STATION FOR HS DEB
TURNER, NANCY	11-122-3220-055-000-0000	160.00	03/17/2014	OAKLAND SCHOOLS-RC INT	EVERY MOVE COUNTS SENSOY ASSESSMENT WRKSHP FOR L GAR
TURNER, NANCY	11-122-3220-055-000-0000	202.00	03/20/2014	ASHA 3	AMERICAN SPEECH LANGUAGE HEARING ASSOC - IPAD 101 TR
TURNER, NANCY	11-221-3220-000-000-8010	200.00	03/28/2014	UW MADISON WCER CC SVC	MSAN CONFERENCE WI - RJ WEBER
TURNER, NANCY	11-221-3220-000-000-8010	800.00	03/28/2014	UW MADISON WCER CC SVC	MSAN CONFERENCE WI FOR: S SCHRINER, D HOPPENSTADT; J

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY	11-221-3220-000-000-8010	200.00	03/28/2014	UW MADISON WCER CC SVC	MSAN CONFERENCE WI CENTER FO EDUC RESEARCH - SHAILEE
TURNER, NANCY	11-221-3220-000-000-8010	28.00	03/31/2014	EXPEDIA*172486755952	AIRLINE TKT BOOKING FEE TO MSAN CONFR
TURNER, NANCY	11-221-3220-000-000-8010	481.00	03/31/2014	UNITED AIRLINES	AIRLINE TKTS TO MSAN CONFR FOR S SCHRINER
TURNER, NANCY	11-221-3220-000-000-8010	481.00	03/31/2014	UNITED AIRLINES	AIRLINE TKTS TO MSAN FOR J BRICKEY
TURNER, NANCY	11-221-3220-000-000-8010	481.00	03/31/2014	UNITED AIRLINES	AIRLINE TKTS - TO MSAN CONFR FOR N CARTER
TURNER, NANCY	11-221-3220-000-000-8010	481.00	03/31/2014	UNITED AIRLINES	AIRLINE TKTS TO MSAN CONFR FOR D HOPPENSTADT
TURNER, NANCY	11-226-5910-000-000-0000	299.99	04/01/2014	DMI* DELL K-12 PTR	COLOR PRINTER FOR DIRECTOR OF STUDENT SERVICES OFFIC
TURNER, NANCY Total		7,520.80			
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	399.86	03/06/2014	DMI* DELL K-12 PTR	PRINTER INK
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	7.27	03/07/2014	NOVI PHARMACY	VALENTINE - PERSONAL, TO BE REIMBURSED
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	234.33	03/11/2014	DMI* DELL K-12 PTR	PRINTER INK
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	145.00	03/12/2014	MI INST FOR ED MGT	LAWS & REG CLASS MSBO
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	-345.93	03/17/2014	DMI* DELL K-12 PTR	RETURN FIRST PRINTER INK ORDER
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	84.50	03/31/2014	10 NORTH BAR & GRILLE	FOOD FOR EXCELLENCE IN TRANSPORTATION
VALENTINE, CYNTHIA	11-271-3330-000-000-0000	122.00	04/02/2014	SPEEDWAY 02202 10	GAS CARD - HANSON
VALENTINE, CYNTHIA Total		647.03			
VAUGHAN, ANGELA	11-232-7910-000-000-0000	67.40	03/06/2014	MICHIGAN NOTARY SERV	NOTARY SERVICE: HELEN MILLER
VAUGHAN, ANGELA	11-231-7910-000-000-0000	34.79	03/21/2014	MARIA'S DELI	BOARD MEETING 3-20-14 NEF TOY COOKIES
VAUGHAN, ANGELA	11-232-7910-000-000-0000	10.50	03/25/2014	BAUDVILLE INC.	LEADERSHIP PUBLICATION - HANDLING FEE ONLY
VAUGHAN, ANGELA Total		112.69			
VUICHARD, TATIANA	11-311-5910-000-000-0000	207.84	03/10/2014	STAPLS7114473504000001	OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-5990-000-000-0000	57.98	03/24/2014	BED BATH & BEYOND #368	COAT RACK WITH HANGERS FOR COMMUNITY ED OFFICE
VUICHARD, TATIANA Total		265.82			
WEBBER, RONALD	11-221-3220-000-411-0000	2.75	03/06/2014	RPS ANN ARBOR-METERQ02	SOCIAL JUSTICE MEETING W/BARRY CHECKOWAY, PARKING U
WEBBER, RONALD	11-221-3220-000-411-0000	0.25	03/06/2014	RPS ANN ARBOR-METERQ02	SOCIAL JUSTICE MEETING W/BARRY CHECKOWAY, PARKING U
WEBBER, RONALD	11-221-5990-000-411-0000	13.58	03/07/2014	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	11-221-3220-000-411-0000	69.83	03/14/2014	ZINGERMAN'S ROADHOUSE	LUNCH, LEADERSHIP PRACTICES FOR ADVANCED EQUITY-PROF

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD	11-221-3220-000-000-6844	53.11	03/17/2014	PLUM MARKET - ANN	LUNCH, CRITICAL EXAMINATION OF POLICIES & PRACTICES-
WEBBER, RONALD	11-221-5990-000-411-0000	11.68	03/21/2014	MONROE BAKERY	SOCIAL JUSTICE STEERING COMMITTEE MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	03/31/2014	MONROE BAKERY	NILTLET MEETINGS
WEBBER, RONALD Total		166.38			
WESNER, KIMBERLY	11-222-5310-065-000-0000	532.38	03/10/2014	CREATIVE PREVIEWS	NONFICTION BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	62-431-6275-065-000-0000	186.32	03/17/2014	AMWAY GRAND PLAZA HOTE	HOTEL FOR MACUL CONFERENCE WHERE I PRESENTED
WESNER, KIMBERLY	62-431-6262-065-000-0000	16.93	03/17/2014	FRESHII - GRAND RAPIDS	LUNCH FOR CAROLYN KIDDER AND I ON THE DATE OF OUR MA
WESNER, KIMBERLY	11-222-5990-065-000-0000	3.16	03/20/2014	APL*APPLE ITUNES STORE	IPAD MINI APP FOR SPECIAL EDUCATION
WESNER, KIMBERLY	11-222-5990-065-000-0000	406.97	03/24/2014	CARTRIDGE WORLD - OHM	INK FOR COMPUTER CLASSROOMS AND LAPTOP CARTS
WESNER, KIMBERLY	11-222-5310-065-000-0000	32.99	03/27/2014	FOLLETT LIBRARY RES	BAD BOY DIGITAL BOOK FOR 7TH GRADE ELA
WESNER, KIMBERLY	11-222-5990-065-000-0000	478.94	03/31/2014	DEMCO INC	GENERAL LIBRARY SUPPLIES
WESNER, KIMBERLY	11-222-5310-065-000-0000	218.10	04/01/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	62-431-6262-065-000-0000	56.94	04/02/2014	SAMSLUB #6657	FOOD FOR BATTLE OF THE BOOKS PIZZA PARTY
WESNER, KIMBERLY	62-431-6262-065-000-0000	96.00	04/04/2014	JET S PIZZA	PIZZA FOR BATTLE OF THE BOOKS PIZZA PARTY CELEBRATIO
WESNER, KIMBERLY Total		2,028.73			
WILSON, KAREN	11-118-5110-000-951-0000	29.21	03/13/2014	PARTY CITY #539	CLASS SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	25.18	03/31/2014	CVS PHARMACY #8161 Q03	CLASSROOM SUPPLIES
WILSON, KAREN Total		54.39			
Grand Total		276,417.44			