

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-112-5110-065-070-0000	9.98	04/07/2014	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES - FENCHEL
ABRAHAM, MARY	11-112-5110-065-020-0000	175.00	04/15/2014	PAYPAL *SLW COMPANY	LIGHTING FOR VIDEO BROADCASTING CLASS - MILLER
ABRAHAM, MARY	11-241-5910-065-000-0000	23.38	04/16/2014	STAPLES 00115659	MISC OFFICE SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	51.80	04/17/2014	STAPLES 00115659	CARDSTOCK FOR PROJECT
ABRAHAM, MARY	11-241-5910-065-000-0000	25.30	04/23/2014	AMAZON.COM	CRUCIAL CONVERSATIONS BOOK - COMB
ABRAHAM, MARY	11-241-5910-065-000-0000	29.66	04/24/2014	STAPLES 00115659	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	40.66	04/24/2014	STAPLS7116703158000001	CLASSROOM SUPPLIES - GOTHAM
ABRAHAM, MARY	11-112-5110-065-115-0000	28.85	04/25/2014	GUIDOS PREMIUM PIZZA I	LUNCH FOR SPEC ED MTG
ABRAHAM, MARY	11-112-5110-065-070-0000	104.72	04/25/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HOFFMAN
ABRAHAM, MARY	11-112-5110-065-099-0000	594.48	04/28/2014	SSI*SCHOOL SPECIALTY	TONER FOR ATTN. PRINTER
ABRAHAM, MARY	62-431-6770-065-000-0000	42.52	04/30/2014	DUNKIN #336551 Q35	REFRESHMENTS FOR MEETING
ABRAHAM, MARY	11-112-5110-065-034-0000	226.24	05/01/2014	STAPLS7117156355000001	CLASSROOM SUPPLIES - SCHNEIDER
ABRAHAM, MARY	11-241-5910-065-000-0000	58.25	05/02/2014	OFFICE DEPOT #1170	CERTIFICATES FOR STUDENT ACHIEVEMENT
ABRAHAM, MARY	11-112-5110-065-020-0000	44.95	05/05/2014	ASB	POSTERS FOR VIDEO BROADCASTING CLASS - MILLER
ABRAHAM, MARY Total		1,455.79			
BARCOMB, CHERYL	11-225-5910-000-000-0409	19.34	04/18/2014	AMAZON.COM	PROXIMITY BADGE HOLDERS
BARCOMB, CHERYL	11-261-4120-065-000-0409	523.00	04/18/2014	SECURITY DESIGNS	MS SERVICE CALL
BARCOMB, CHERYL	11-261-4120-071-000-0409	133.75	04/18/2014	SECURITY DESIGNS	HS SERVICE CALL
BARCOMB, CHERYL	11-225-5111-000-000-0000	757.67	04/21/2014	SETON IDENTIFICATION P	INVENTORY BARCODE TAGS
BARCOMB, CHERYL	11-225-5111-000-000-0000	49.99	04/23/2014	AMAZON MKTPLACE PMTS	EPSON PROJECTOR REPLACEMENT LAMP
BARCOMB, CHERYL	11-225-5111-000-000-0000	125.00	04/24/2014	COMPLETE BATTERY SOURC	REPLACEMENT BACKUP BATTERIES
BARCOMB, CHERYL	11-225-5111-000-000-0000	125.90	05/02/2014	AMAZON MKTPLACE PMTS	HITACHI PROJECTOR REPLACEMENT LAMP
BARCOMB, CHERYL Total		1,734.65			
BEDFORD, JULIE	62-431-6275-015-000-0000	20.00	04/24/2014	TARGET 00014654	STAFF APPRECIATION
BEDFORD, JULIE	62-431-6275-015-000-0000	26.25	04/24/2014	TARGET 00014654	STAFF CANDY
BEDFORD, JULIE Total		46.25			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	9.22	04/07/2014	WALGREENS #4933	TEACHING MATERIALS & SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	-4.00	04/07/2014	WALGREENS #4933	RETURNED MATERIALS & SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	13.78	04/14/2014	DOLRTREE 4614 00046144	TEACHING MATERIALS & SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	-9.53	04/21/2014	TARGET 00002816	RETURNED MATERIALS & SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	15.89	04/21/2014	TARGET 00002816	TEACHING MATERIALS & SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	4.61	04/28/2014	WALGREENS #4933	TEACHING MATERIALS & SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	54.97	04/30/2014	JOANN STORE INTERNET	TEACHING MATERIALS & SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	34.19	04/30/2014	TARGET 00014654	TEACHING MATERIALS & SUPPLIES
BELANGER, KIMBERLY Total		119.13			

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLANCHARD, EVAN	62-431-6239-065-000-0000	70.99	04/10/2014	J W PEPPER	MUSIC FOR SPRING CONCERT
BLANCHARD, EVAN	62-431-6239-065-000-0000	7.50	04/10/2014	J W PEPPER	REQUIRED SCORES FOR A FESTIVAL THE BAND IS PLAYING
BLANCHARD, EVAN	62-431-6239-065-000-0000	4,442.74	04/22/2014	EPN TRAVEL SERVICES IN	FINAL BUS PAYMENT FOR MUSIC IN THE PARKS TRIP.
BLANCHARD, EVAN	62-431-6239-065-000-0000	24.99	04/24/2014	J W PEPPER	REQUIRED SCORES FOR A FESTIVAL THE BAND IS PLAYING
BLANCHARD, EVAN Total		4,546.22			
BLOOM, LYNETTE	11-351-5990-000-953-0000	191.91	04/23/2014	S&S WORLDWIDE	SPORTS EQUIPMENT FOR SUMMER CARE
BLOOM, LYNETTE Total		191.91			
BRASIL, SANDRA	11-241-5910-055-000-0000	80.08	04/07/2014	E-COMPLETE, LLC.	REPLACEMENT PARTS FOR DIE CUT MACHINE. ITEM WAS ON
BRASIL, SANDRA	11-111-5110-055-076-0000	81.36	04/10/2014	SSI*SCHOOL SPECIALTY	CLUB PURCHASES
BRASIL, SANDRA	11-111-5110-055-099-0000	101.02	04/11/2014	SSI*SCHOOL SPECIALTY	CLASSROOM EXPENSES
BRASIL, SANDRA	62-431-6277-055-000-0000	295.52	04/16/2014	SSI*SCHOOL SPECIALTY	INTERN ALLOWANCE FOR CLASSROOM SUPPLIES
BRASIL, SANDRA	62-431-6217-055-000-0000	103.99	04/24/2014	LJL*LIBRARY JOURNALS	LIBRARY JOURNAL
BRASIL, SANDRA	62-431-6277-055-000-0000	252.28	04/29/2014	AMAZON MKTPLACE PMTS	PURCHASED THROUGH MSU INTERN MONEY
BRASIL, SANDRA	11-111-5110-055-010-0000	991.50	04/29/2014	DBC*BLICK ART MATERIAL	PARTIAL ORDER, ART ITEMS ON BACK ORDER
BRASIL, SANDRA	11-111-5110-055-010-0000	88.52	04/29/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES
BRASIL, SANDRA	11-222-5990-055-000-0000	64.35	05/01/2014	ON TIME SUPPLIES	SCHOOL CALANDERS FOR MEDIA CENTERS AND OFFICES
BRASIL, SANDRA Total		2,058.62			
BRATNEY, BETHANY	11-222-5310-071-000-0000	312.93	04/11/2014	FOLLETT SCHOOL SOLUTIO	NEW LMC MATERIALS
BRATNEY, BETHANY	11-222-5990-071-000-0000	113.66	04/14/2014	DEMCO INC	SUPPLIES FOR THE LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	15.20	04/18/2014	NEXT CHAPTER BOOKSTORE	NEW SERIES MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	530.05	04/28/2014	DEMCO INC	SUPPLIES FOR THE LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	196.92	04/28/2014	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	304.45	04/30/2014	PBD ALA-GRAPH EDITIONS	SUPPLIES AND PROMOTIONAL ITEMS FOR LMC - FEW ITEMS B
BRATNEY, BETHANY	11-222-5990-071-000-0000	14.50	05/02/2014	PBD ALA-GRAPH EDITIONS	SUPPLIES AND PROMOTIONAL ITEMS FOR LMC - FEW ITEMS B
BRATNEY, BETHANY	11-222-5310-071-000-0000	49.78	05/05/2014	AMAZON.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		1,537.49			
BROWNE, TERESA	62-431-6184-061-000-0000	100.00	04/16/2014	ITALIAN AMBANQUET-CLUB	DEPOSIT FOR SOFTBALL BANQUET ON 6/3/14
BROWNE, TERESA	62-431-6275-061-000-0000	58.99	04/24/2014	MEIJER INC #122 Q01	GIFT FOR ATHLETICS STAFF
BROWNE, TERESA	62-431-6275-061-000-0000	14.98	04/25/2014	SAMSCLUB #6657	CAKE FOR ATHLETIC OFFICE STAFF
BROWNE, TERESA	11-293-5910-000-000-0000	19.34	04/28/2014	SAMSCLUB #4778	OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BROWNE, TERESA	62-431-6187-061-000-0000	60.00	04/30/2014	SIGNS BY TOMORROW	SWIM SIGNS FOR GIRLS SWIM & DIVE
BROWNE, TERESA	11-293-7910-000-000-0000	100.48	05/02/2014	BENITOS PIZZA-NOVI	LUNCH FOR HS KIDS FOR THE MS ATHLETIC SPORTS EXPO
BROWNE, TERESA	11-293-7910-000-000-0000	10.00	05/05/2014	BENITOS PIZZA-NOVI	TIP FOR PIZZA BEING DELIVERED
BROWNE, TERESA Total		363.79			
BUNKER, JEFFREY	11-261-5993-000-000-0000	12.94	04/07/2014	THE HOME DEPOT 2737	GRNDS SUPPLIES
BUNKER, JEFFREY	11-261-5993-071-000-0000	119.80	04/14/2014	COUGAR SALES & RENTAL	HS PARKING LOT POTHOLE
BUNKER, JEFFREY	11-261-5993-000-000-0000	23.94	04/17/2014	THE HOME DEPOT 2737	GRNDS WINTERIZING SNOW BLOWERS
BUNKER, JEFFREY	11-261-5993-071-000-0000	2.87	04/18/2014	THE HOME DEPOT 2737	HS MAT HANGER FOR SPORTS STORE ROOM
BUNKER, JEFFREY	11-261-5993-000-000-0000	52.08	04/24/2014	JOHN DEERE LANDSCAPES0	GRNDS ATHLETIC FIELD MARKING PAINT
BUNKER, JEFFREY	11-261-5992-071-000-0000	13.94	04/25/2014	THE HOME DEPOT 2737	MTCE HOOKS FOR HS BASEBALL STORAGE BLDG
BUNKER, JEFFREY	11-261-5993-000-000-0000	8.92	04/28/2014	THE HOME DEPOT 2737	GRNDS STAKES FOR SOCCER NETS
BUNKER, JEFFREY	11-261-5993-071-000-0000	13.94	04/28/2014	THE HOME DEPOT 2737	GRNDS HS PUMP HOUSE, BB, SB STORAGE
BUNKER, JEFFREY	11-261-5993-000-000-0000	10.54	05/01/2014	THE HOME DEPOT 2737	GRNDS FIELD LINING
BUNKER, JEFFREY Total		258.97			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	121.62	04/14/2014	ASI ASSOCIATES, INC	SPECIAL EFFECTS FOR MUSICAL SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	10.17	04/21/2014	MICHAELS STORES 3744	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	42.44	04/21/2014	STAPLES 00115659	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	66.64	04/23/2014	THE HOME DEPOT 2737	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	56.02	04/28/2014	MICHAELS STORES 3744	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	39.82	04/29/2014	JOANN ETC #1933	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	23.96	04/29/2014	JOANN ETC #1933	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	31.34	04/30/2014	MICHAELS STORES 3744	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	41.94	05/02/2014	MICHAELS STORES 3744	SUPPLIES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	-9.53	05/02/2014	MICHAELS STORES 3744	SUPPLIES
BURKHARDT, LORETTA Total		424.42			
BURNHAM, SUSAN	62-431-6275-011-000-0000	140.00	05/05/2014	TARGET 00009225	GIFT CARDS FOR BUS DRIVERS AND PHOTOGRAPHER
BURNHAM, SUSAN Total		140.00			
CANALES, BETH	11-113-5110-071-044-0000	104.40	04/14/2014	GFS MKTPLC #1985	PROTEIN LAB AND CLEANING/KITCHEN SUPPLIES
CANALES, BETH	11-113-5110-071-044-0000	56.43	04/14/2014	MEIJER INC #054 Q01	CHICKEN FAJITA LAB, BATTERIES FOR KEYBOARDS, BMI MAC
CANALES, BETH	11-113-5110-071-044-0000	79.41	04/28/2014	MEIJER INC #054 Q01	SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CANALES, BETH	11-113-5110-071-044-0000	44.16	04/30/2014	BUSCH'S #1205	PLANT PROTEIN LAB (PEANUT FREE SPREADS) & OMEGA 3 LA
CANALES, BETH	11-113-5110-071-044-0000	81.90	05/05/2014	MEIJER INC #054 Q01	SALSA LAB & SUPPLIES
CANALES, BETH Total		366.30			
CARTER, NICOLE	11-113-5110-071-025-0000	69.36	05/05/2014	GFS MKTPLC #1985	PARENT COUNCIL MEETING REFRESHMENTS
CARTER, NICOLE Total		69.36			
CIANFERRA, LINDA	11-113-3610-071-012-0000	374.22	04/24/2014	TRUE COLORS INTERNATIO	TEAM BUILDING TRAINING
CIANFERRA, LINDA	11-113-3610-071-012-0000	40.99	04/28/2014	VISTAPR*VISTAPRINT.COM	MARKETING PIECE FOR PROGRAM - ALTERNATIVE
CIANFERRA, LINDA	11-113-3220-071-012-0000	257.60	05/01/2014	COURTYARD BY MARRIOTT	STATE ADULT ED CONFERENCE
CIANFERRA, LINDA	11-113-3610-071-012-0000	99.98	05/05/2014	VISTAPR*VISTAPRINT.COM	MARKETING MATERIALS FOR PROGRAM
CIANFERRA, LINDA Total		772.79			
CLARK, KIM	62-431-6217-055-000-0000	91.03	04/16/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	50.32	04/16/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	35.90	04/16/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	118.00	04/18/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	42.95	04/21/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	40.49	04/21/2014	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	21.95	04/25/2014	AMAZON MKTPLACE PMTS	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	21.95	04/30/2014	AMAZON MKTPLACE PMTS	MEDIA CENTER BOOKS
CLARK, KIM Total		422.59			
COOLMAN, ROBERT	11-261-5992-015-000-0000	99.30	04/08/2014	CONSERVA ELECTRIC SUPP	DF BALLASTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	503.00	04/16/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	11-261-5992-005-000-0000	100.00	04/25/2014	CONSERVA ELECTRIC SUPP	MTCE FLOOD LIGHT
COOLMAN, ROBERT	11-261-5992-000-000-0000	51.80	05/05/2014	THE HOME DEPOT 2737	MTCE STOCK TOGGLE SWITCHES
COOLMAN, ROBERT Total		754.10			
DEMONACO, KATHRYN	62-431-6256-065-000-0000	14.18	04/14/2014	WAL-MART #2618	SUPPLIES FOR SPRING ACTIVITY
DEMONACO, KATHRYN Total		14.18			
DIATIKAR, CHRISTINE	11-113-5210-071-099-0000	1,015.24	04/08/2014	FOLLETT SCHOOL SOLUTIO	CALCULUS W/ GEOMETRY (9)
DIATIKAR, CHRISTINE	11-113-5110-071-012-0000	1,911.84	04/10/2014	DMI* DELL K-12 PTR	PO 26335, OPTIPLEX COMPUTERS
DIATIKAR, CHRISTINE	11-131-5110-000-000-6710	3,823.69	04/10/2014	DMI* DELL K-12 PTR	PO 26335, OPTIPLEX COMPUTERS
DIATIKAR, CHRISTINE	11-132-5110-000-914-6710	1,911.84	04/10/2014	DMI* DELL K-12 PTR	PO 26335, OPTIPLEX COMPUTERS
DIATIKAR, CHRISTINE	11-227-5910-000-912-3310	1,589.43	04/10/2014	DMI* DELL K-12 PTR	PO 26335, OPTIPLEX COMPUTERS
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	5,000.00	04/17/2014	US FIRST 00 OF 00	2014 CHAMPIONSHIP IN ST. LOUIS
DIATIKAR, CHRISTINE	62-431-6212-055-000-0000	11,515.00	04/18/2014	MUSIC IN THE PARKS	CHOIR FESTIVAL
DIATIKAR, CHRISTINE	62-431-6238-065-000-0000	6,703.00	04/23/2014	MUSIC IN THE PARKS	ORCH FESTIVAL
DIATIKAR, CHRISTINE	62-431-6239-065-000-0000	9,720.00	04/23/2014	MUSIC IN THE PARKS	BAND FESTIVAL
DIATIKAR, CHRISTINE	62-431-6117-061-000-0000	500.00	04/23/2014	TAKE ME OUT TOO SUITES	PO 26163, LANSING LUGNUTS BASEBALL SCRIMMAGE
DIATIKAR, CHRISTINE	11-225-4905-000-000-0000	25,954.54	04/24/2014	CDW GOVERNMENT	MICROSOFT LICENSE AGREEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	62-431-6239-065-000-0000	35.88	04/24/2014	J W PEPPER	PO 26128, BAND SUPPLIES
DIATIKAR, CHRISTINE	62-431-6122-071-000-0000	7,848.15	04/25/2014	CENTURY RESOURCES	PO 26085, FUNDRAISER
DIATIKAR, CHRISTINE	62-431-6243-065-000-0000	5,161.00	04/25/2014	MUSIC IN THE PARKS	CHOIR FESTIVAL
DIATIKAR, CHRISTINE	11-111-5110-055-010-0000	599.25	05/05/2014	DBC*BLICK ART MATERIAL	PO 25634, ART SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	812.00	05/05/2014	SSI*PREMIER HAM&STEPH	PO 25893, STUDENT PLANNERS
DIATIKAR, CHRISTINE	62-431-6275-055-000-0000	6,651.48	05/05/2014	SSI*SCHOOL SPECIALTY	PO 25141, FURNITURE
DIATIKAR, CHRISTINE	62-431-6275-055-000-0000	7,013.02	05/05/2014	SSI*SCHOOL SPECIALTY	PO 25624, FURNITURE
DIATIKAR, CHRISTINE	11-111-5110-055-099-0000	322.40	05/05/2014	SSI*SCHOOL SPECIALTY	PO 25585, SUPPLIES
DIATIKAR, CHRISTINE	62-431-6209-071-000-0000	22,178.07	05/05/2014	SUBURBAN SHOWPLACE	PO 26301, PROM
DIATIKAR, CHRISTINE Total		120,265.83			
DINKELMANN, KATY	11-113-5110-071-047-0000	464.40	05/02/2014	HFC*DISC DANCE	COSTUMES FOR CONCERT
DINKELMANN, KATY Total		464.40			
DONOVAN, KATHRYN	11-283-5610-000-000-0000	49.45	04/17/2014	JETS PIZZA # 46	LUNCH FOR NEGOTIATION TEAM
DONOVAN, KATHRYN Total		49.45			
DRAGOO, MICHAEL	11-261-4910-014-000-0000	179.00	04/07/2014	B&B WILDLIFE REMOVAL I	PV RACCOON
DRAGOO, MICHAEL	11-261-5992-000-000-0000	135.97	04/07/2014	THE HOME DEPOT 2737	MTCE SAWZALL
DRAGOO, MICHAEL	11-261-5992-000-000-0000	-199.00	04/07/2014	THE HOME DEPOT 2737	MTCE RETURN OF SAWZALL
DRAGOO, MICHAEL	11-261-5992-071-000-0000	364.00	04/28/2014	UPCO WASTE SERVICE	HS 30 YD DUMPSTER
DRAGOO, MICHAEL	11-261-5992-000-000-0000	51.60	04/29/2014	WW GRAINGER	DISTRICT EXIT LIGHTS
DRAGOO, MICHAEL Total		531.57			
EASON, CHRISTINE	11-351-5110-000-953-0000	8.84	05/02/2014	MEIJER INC #122 Q01	CLASSROOM PET, BETTA FISH
EASON, CHRISTINE Total		8.84			
FALLONE, MARIA	11-111-5110-014-060-0000	37.62	04/07/2014	AMAZON MKTPLACE PMTS	POCKET CHART AND CARDS
FALLONE, MARIA	62-431-6275-014-000-0000	45.00	04/07/2014	DUNCAN DISPOSAL SYSTEM	RECYCLING FEE
FALLONE, MARIA	11-111-5110-014-060-0000	-29.90	04/15/2014	AMAZON MKTPLACE PMTS	NEVER RECEIVED ITEMS
FALLONE, MARIA	11-111-5110-014-060-0000	7.72	04/15/2014	AMAZON MKTPLACE PMTS	CARDS THAT GO WITH POCKET CHART
FALLONE, MARIA	11-111-5110-014-060-0000	22.06	04/15/2014	AMAZON.COM	2ND POCKET CHART
FALLONE, MARIA	62-431-6275-014-000-0000	44.00	04/16/2014	JETS PIZZA # 46	CELEBRATION OF LEARNING RESOURCE ROOM
FALLONE, MARIA	62-431-6275-014-000-0000	71.95	04/16/2014	TLF THE FLOWER ALLEY	FLOWERS STAFF FAMILY MEMBER
FALLONE, MARIA	11-241-5910-014-000-0000	172.86	04/18/2014	NOVA DISPLAY INC	REPLACEMENT PARTS FOR HALLWAY DISPLAYS
FALLONE, MARIA	62-431-6275-014-000-0000	564.28	04/22/2014	WORTHINGTON DIRECT INC	KINDERGARTENPLAYGROUND BENCH
FALLONE, MARIA	62-431-6275-014-000-0000	35.34	04/23/2014	KROGER #526	ICE BAGS
FALLONE, MARIA	11-241-5910-014-000-0000	270.00	04/24/2014	SCHOOLLABELS.COM	VISITOR LABELS
FALLONE, MARIA	62-431-6275-014-000-0000	-564.28	04/28/2014	WORTHINGTON DIRECT INC	BENCH ORDER CANCELED
FALLONE, MARIA	11-111-5110-014-055-0000	118.29	05/01/2014	DHARMA TRADING CO.	TIE DYE MATERIALS FOR FIELD DAY SHIRTS
FALLONE, MARIA	62-431-6275-014-000-0000	15.00	05/05/2014	DUNCAN DISPOSAL SYSTEM	RECYCLING FEE
FALLONE, MARIA Total		809.94			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	11-261-4290-000-000-0000	841.29	04/14/2014	CHETS RENT ALL 8	DISTRICT RENTAL OF PARKING LOT SWEEPER
FULAR, JAMES	11-261-5993-000-000-0000	797.57	04/14/2014	RESIDEX, LLC	GRNDS HERBICIDE
FULAR, JAMES	11-261-5993-000-000-0000	21.31	04/17/2014	MARKS OUTDOOR POWER EQ	GRNDS MOWER & CHAINSAW PARTS
FULAR, JAMES	11-261-5993-071-000-0000	1,495.20	04/17/2014	SPORTS TURF MANAGEMENT	HS HARD BALL & SOFT BALL FIELD MIX
FULAR, JAMES	11-261-5993-000-000-0000	15.75	05/01/2014	MARKS OUTDOOR POWER EQ	GRNDS THROTTLE CABLE FOR MTCE Z MOWER #3
FULAR, JAMES Total		3,171.12			
GILMORE, MEGAN	62-431-6355-031-000-0000	15.35	04/07/2014	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN	62-431-6355-031-000-0000	16.45	05/01/2014	KROGER #632	TEACHING SUPPLIES
GILMORE, MEGAN Total		31.80			
GIRARDOT, SCOTT	11-261-5992-013-000-0000	522.00	04/18/2014	WW GRAINGER	NW CHEMICAL PUMP
GIRARDOT, SCOTT	11-261-5992-013-000-0000	168.64	04/23/2014	WW GRAINGER	NW CHEMICAL PUMP
GIRARDOT, SCOTT	11-261-5992-000-000-0000	872.20	05/02/2014	COCHRANE SUPPLY AND EN	MTCE SHOP STOCK
GIRARDOT, SCOTT Total		1,562.84			
GONZALEZ-SHEERAN, MARGARET	62-431-6645-065-000-0000	26.59	04/30/2014	THE HOME DEPOT 2737	MATERIALS TO MAKE KITES FOR OUTDOOR CLUB ACTIVITY
GONZALEZ-SHEERAN, MARGARET Total		26.59			
GORDON, BRIAN	62-431-6104-061-000-0000	19.45	04/07/2014	KIM'S GARDEN	LUNCH FOR MEETING
GORDON, BRIAN	62-431-6275-061-000-0000	675.14	04/09/2014	THE HOME DEPOT 2737	MATERIALS FOR SCORERS STAND
GORDON, BRIAN	62-431-6104-061-000-0000	14.83	04/24/2014	PANERA BREAD #667	BAGELS FOR MEETING
GORDON, BRIAN	62-431-6104-061-000-0000	27.11	04/24/2014	WALGREENS #4454	SECRETARY'S DAY
GORDON, BRIAN	62-431-6104-061-000-0000	29.52	05/02/2014	BUSCH'S #1205	SUPPLIES FOR OFFICE
GORDON, BRIAN	62-431-6104-061-000-0000	26.79	05/05/2014	ATHENIAN CONEY ISLAND	LUNCH FOR MEETING
GORDON, BRIAN Total		792.84			
GRAHAM, KATHY	11-113-5110-071-020-0000	132.00	04/14/2014	L B OFFICE SUPPLIERS I	TONER
GRAHAM, KATHY	62-431-6275-071-000-0000	-1.33	04/14/2014	SAMSCLUB #8291	CREDIT
GRAHAM, KATHY	62-431-6275-071-000-0000	-8.92	04/14/2014	SAMSCLUB #8291	CREDIT
GRAHAM, KATHY	11-127-5110-071-015-3440	650.00	04/17/2014	NOCTI	ONLINE TESTS
GRAHAM, KATHY	11-127-5110-071-015-3440	1,879.20	04/18/2014	STAPLS7116604301000001	SUPPLIES
GRAHAM, KATHY	11-127-5110-071-015-3440	10.94	04/18/2014	STAPLS7116604301000002	SUPPLIES
GRAHAM, KATHY	11-127-5110-071-015-3440	180.76	04/18/2014	STAPLS7116604301000003	SUPPLIES
GRAHAM, KATHY	11-127-5110-071-015-3440	210.00	04/23/2014	GBC*ECOMMERCE	LAMINATION FILM
GRAHAM, KATHY	62-431-6190-071-000-0000	5,650.56	04/23/2014	GRAND BEACH RESORT	HOSA ROOMS
GRAHAM, KATHY	11-113-5110-071-038-0000	346.95	04/24/2014	LMC*LAERDAL MEDICAL	MEDICAL SUPPLIES
GRAHAM, KATHY	11-113-5110-071-038-0000	157.95	04/24/2014	PCI*PATTERSON MEDICAL	EXAM GLOVES
GRAHAM, KATHY	62-431-6275-071-000-0000	395.52	04/24/2014	RICOH USA, INC	COPIER STAPLES, REFUND REC'D 5/19/14
GRAHAM, KATHY	62-431-6108-071-000-0000	247.00	04/25/2014	ARC*SERVICES/TRAINING	ADULT CPR/AED
GRAHAM, KATHY	62-431-6190-071-000-0000	182.00	04/25/2014	DOMINO'S 1251	HOSA MEAL
GRAHAM, KATHY	62-431-6190-071-000-0000	732.84	04/28/2014	JIMMY JOHN'S # 720 - M	HOSA MEAL

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GRAHAM, KATHY	62-431-6275-071-000-0000	58.94	04/28/2014	MEIJER INC #122 Q01	CONDOLENCE GIFT
GRAHAM, KATHY	11-113-5110-071-016-0000	36.73	04/28/2014	STAPLS7116958050000001	SUPPLIES
GRAHAM, KATHY	11-113-5110-071-016-0000	48.98	04/28/2014	STAPLS7116958050000003	SUPPLIES
GRAHAM, KATHY	62-431-6209-071-000-0000	950.00	04/30/2014	NICK ANDERSON	PROM 2014
GRAHAM, KATHY	11-113-5110-071-017-0000	28.70	05/01/2014	STAPLS7117132461000001	SUPPLIES
GRAHAM, KATHY	62-431-6275-071-000-0000	61.94	05/01/2014	TLF DONNA AND LARRYS F	CONDOLENCE GIFT
GRAHAM, KATHY Total		11,950.76			
HANSEN, ANN	11-118-3220-000-951-0000	90.00	04/28/2014	APPELBAUM TRAINING INS	STAFF TRAINING FOR PRESCHOOL
HANSEN, ANN	11-118-3220-000-951-0000	232.77	04/28/2014	RADISSON	VENTURES TRAINING
HANSEN, ANN	11-118-3220-000-951-0000	250.00	04/29/2014	RADISSON	VENTURES TRAINING
HANSEN, ANN Total		572.77			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	10.41	04/15/2014	MEIJER INC #054 Q01	PLAY DOUGH AND ACTIVITY SUPPLIES
HARRIS, CHRISTINE Total		10.41			
HARVEY, JENNIFER	11-113-5110-071-414-0000	52.00	04/10/2014	THE UPS STORE 0582	IB SUPPLIES, TUBES FOR CARRYING ART WORK
HARVEY, JENNIFER	11-113-5110-071-414-0000	294.28	04/14/2014	DBC*BLICK ART MATERIAL	IB ART SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	41.58	04/24/2014	MICHAELS STORES 3744	IB ART SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	430.00	04/25/2014	UTRECHT ART 8004471892	IB ART SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	27.54	04/29/2014	STAPLES 00115659	IB ART SUPPLIES
HARVEY, JENNIFER Total		845.40			
HAYNES, DEBORAH	11-351-5110-000-953-0000	13.95	04/21/2014	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH Total		13.95			
HENDERSON, BETH	62-431-6209-071-000-0000	2,975.00	04/30/2014	CHAIR COVERS & LINENS	HS PROM DECORATIONS/SETUP EXPENSES
HENDERSON, BETH	11-252-5910-000-000-0000	16.02	05/05/2014	STAPLS7117465575000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		2,991.02			
HOLLY, SHEILA	11-112-5110-065-411-0000	26.50	04/07/2014	LEARNING FORWARD	INSTRUCTIONAL COACHING RESOURCE BOOK; STANDARDS FOR
HOLLY, SHEILA	11-221-3220-000-000-6844	30.00	04/28/2014	OAKLAND SCHOOLS-RC INT	MDE PROGRAM EVALUATION TOOL WORKSHOP FOR TITLE I AND
HOLLY, SHEILA	11-221-5110-000-000-6844	17.34	04/29/2014	AMAZON.COM	TITLE III RESOURCE BOOK FOR HIGH SCHOOL; BILINGUAL D
HOLLY, SHEILA	11-221-5110-000-000-6844	441.69	04/29/2014	REMEDIA PUBLICATIONS	TITLE III RESOURCE BOOKS FOR HIGH SCHOOL; HISTORY &
HOLLY, SHEILA	11-371-4910-000-276-7664	300.00	05/02/2014	NATL CATHOLIC EDUCATIO	TITLE IIA CATHOLIC CENTRAL PD; NATIONAL CATHOLIC EDU
HOLLY, SHEILA	11-221-5110-000-000-6844	4,251.50	05/05/2014	FIRELIGHT BOOKS	TITLE III RESOURCE BOOKS FOR HIGH SCHOOL; HISTORY, G
HOLLY, SHEILA	11-112-5110-065-411-0000	147.81	05/05/2014	FOLLETT SCHOOL SOLUTIO	BAR CODE LABELS FOR NM GUIDED READING LIBRARY.
HOLLY, SHEILA Total		5,214.84			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	62-431-6301-033-000-0000	41.54	04/07/2014	BUSCH'S #1205	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	63.71	04/15/2014	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	51.96	04/17/2014	WM SUPERCENTER #5893	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-000-6710	280.79	04/21/2014	STAPLES DIRECT	COPY PAPER - TEACHER SUPPLY
HOSKINS, DIANE	62-431-6301-033-000-0000	69.31	04/24/2014	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	60.01	04/29/2014	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	194.67	04/30/2014	GFS MKTPLC #1985	FOOD FOR STUDENTS
HOSKINS, DIANE Total		761.99			
HURLBURT, THOMAS	11-271-5730-000-000-0000	10.94	05/05/2014	THE HOME DEPOT 2737	EPOXY
HURLBURT, THOMAS Total		10.94			
JUOPPERI, JOHN	11-261-5992-001-000-0000	-12.72	04/07/2014	REDFORD LOCK COMPANY I	REFUND TAXED IN ERROR
JUOPPERI, JOHN	11-261-5992-001-000-0000	12.00	04/07/2014	REDFORD LOCK COMPANY I	ESB KEY
JUOPPERI, JOHN	11-261-5992-001-000-0000	12.72	04/07/2014	REDFORD LOCK COMPANY I	ESB KEY - WITH TAX
JUOPPERI, JOHN	11-261-5992-014-000-0000	138.30	04/09/2014	SHERWIN WILLIAMS #1197	PV PAINT CHARGED TAX IN ERROR
JUOPPERI, JOHN	11-261-5992-071-000-0000	24.89	04/14/2014	THE HOME DEPOT 2737	HS SEALANT, DRILL BITS
JUOPPERI, JOHN	11-261-5992-011-000-0000	13.43	04/18/2014	THE HOME DEPOT 2737	VO WALL REPAIR
JUOPPERI, JOHN	11-261-5992-014-000-0000	-7.83	05/01/2014	SHERWIN WILLIAMS #1197	REFUND FROM PV PAINT TAXED IN ERROR
JUOPPERI, JOHN Total		180.79			
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	64.35	04/28/2014	STAPLS7117006516000001	GALLON STORAGE BAGS FOR SUMMER SUCCESS MATERIALS
KORTLANDT, PATRICIA Total		64.35			
LAINE, MARGARET	62-431-6174-071-000-0000	135.70	04/18/2014	AMAZON.COM	TESTING SCIENTIFIC CALCULATORS
LAINE, MARGARET Total		135.70			
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	-959.25	04/08/2014	PROTECTION 1	REFUND - THEY CHARGED TWICE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	04/09/2014	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	04/10/2014	ARCH ENVIRONMENTAL GRO	DIST HAZARDOUS MATERIALS
LAMBERT, ELIZABETH	11-261-5992-065-000-0000	30.51	04/10/2014	BEST PLUMBING SPECIALT	MS ACORN AUTO SINKS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	174.99	04/10/2014	BEST PLUMBING SPECIALT	CUSTODIAL CLOSETS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	214.08	04/10/2014	BEST PLUMBING SPECIALT	DIST WATER SAVER FAUCETS
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	04/10/2014	ERADICO SERVICES INC	DF PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	04/10/2014	ERADICO SERVICES INC	MS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	04/10/2014	ERADICO SERVICES INC	HS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	04/10/2014	ERADICO SERVICES INC	PV PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	04/10/2014	ERADICO SERVICES INC	NW PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	04/10/2014	ERADICO SERVICES INC	NM6 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	04/10/2014	ERADICO SERVICES INC	ESB PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	04/10/2014	ERADICO SERVICES INC	NM5 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	04/10/2014	ERADICO SERVICES INC	VO PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	04/10/2014	ERADICO SERVICES INC	OH PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	04/10/2014	ERADICO SERVICES INC	ITC PEST CONTROL
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	89.96	04/10/2014	MIDWEST AIR FILTER INC	NW FILTERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	731.10	04/10/2014	SUBURBAN PROPANE 7828	BOSCO FUEL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	493.00	04/11/2014	ALLIED INC	HS AUTO SHOP
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	1,101.00	04/11/2014	ALLIED INC	TRANS SEAL
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	278.09	04/11/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	264.40	04/11/2014	URBANS PARTITION & REM	MTCE HANDLES FOR MOVABLE WALLS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	80.44	04/16/2014	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	4,376.76	04/16/2014	ARCH ENVIRONMENTAL GRO	DIST. STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	842.95	04/16/2014	CUMMINS BRIDGEWAY-1	NW EMERGENCY GENERATOR REPAIRS, PO#23872
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	834.64	04/16/2014	CUMMINS BRIDGEWAY-1	MS EMERGENCY GENERATOR REPAIRS, PO#23872
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	842.94	04/16/2014	CUMMINS BRIDGEWAY-1	ITC EMERGENCY GENERATOR REPAIRS, PO#23872
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	938.06	04/16/2014	CUMMINS BRIDGEWAY-1	HS EMERGENCY GENERATOR REPAIRS, PO#23872
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	447.50	04/16/2014	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	900.00	04/16/2014	MICHIGAN STUMP REMOVAL	HS ELM REMOVAL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	502.15	04/17/2014	VFP FIRE SYSTEMS INC	MS SPRINKLER HEAD LEAK
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	941.21	04/18/2014	CUMMINS BRIDGEWAY-1	HS EMERGENCY GENERATOR REPAIRS, PO#23872
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	2.69	04/18/2014	KNIGHTS AUTO SUPPLY IN	MTCE LOADER
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	197.68	04/18/2014	ROYAL TRUCK & TRAILER	MTCE LOADER
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	521.02	04/22/2014	THYSSENKRUPP ELEV ORAC	HS ELEVATOR MAINTENANCE 4/1/14 TO 6/30/14
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,336.50	04/23/2014	ARCH ENVIRONMENTAL GRO	DISTRICT DRINKING WATER SAMPLING
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	203.78	04/23/2014	BEST PLUMBING SPECIALT	HS SHOWERS, VISITORS LOCKER ROOM
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	145.00	04/23/2014	BEST PLUMBING SPECIALT	DIST WATERSAVER FAUCETS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	239.30	04/23/2014	BEST PLUMBING SPECIALT	MTCE STOCK
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	04/23/2014	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	04/23/2014	PROTECTION ONE ALARM	ESB ALARM SERVICE
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	676.44	04/24/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	500.00	04/24/2014	NICHOLS	MTCE TOWEL DISPENSERS
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	245.00	04/25/2014	NATIONAL TIME	ESB SMOKE ALARM
LAMBERT, ELIZABETH	11-261-5992-014-000-0000	162.72	04/28/2014	AERO FILTER, INC	PV FILTERS
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	3,720.65	04/28/2014	RESIDEX, LLC	DISTRICT WEED CONTROL, ATHLETIC FIELDS FERTILIZER
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	981.17	04/29/2014	CUMMINS BRIDGEWAY-1	HS GENERATOR REPAIRS PART OF PO#23874

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5993-071-000-0000	178.04	04/30/2014	ABC SUPPLY 0616	HS DUGOUT REPAIR SUPPLIES, TAXED IN ERROR
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	741.69	04/30/2014	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL WASTE DISPOSAL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	323.50	04/30/2014	IN *AQUATIC SOURCE, LL	HS POOL CHLORINATOR NOT WORKING
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	185.00	04/30/2014	SECURE DOORS LLC	HS KITCHEN DOOR, COUNTER SHUTTER REPAIR
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	3,805.09	05/05/2014	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH Total		29,122.05			
LUDWIG, CORINA	11-112-5110-065-041-0000	83.64	04/10/2014	JOANN ETC #1933	SUPPLIES
LUDWIG, CORINA	11-112-5110-065-041-0000	288.14	04/16/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA Total		371.78			
LUMLEY, SHERYL	62-431-6301-033-000-0000	153.62	04/16/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	64.09	04/22/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	54.05	04/23/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	14.96	04/25/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		286.72			
MCKAIG, HEATHER	62-431-6169-071-000-0000	1,336.39	04/09/2014	THE HOME DEPOT 2737	SET BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	107.06	04/10/2014	THE HOME DEPOT 2737	SET BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	133.00	04/11/2014	THE HOME DEPOT 2737	SET BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	72.80	04/14/2014	THE HOME DEPOT 2737	SET BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	35.64	04/16/2014	JOANN ETC #1933	COSTUME SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	149.84	04/17/2014	THE HOME DEPOT 2737	SET BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	16.37	04/18/2014	MICHAELS STORES 3744	PROPS
MCKAIG, HEATHER	62-431-6169-071-000-0000	5.21	04/21/2014	JOANN ETC #1933	COSTUME SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	217.39	04/21/2014	THE HOME DEPOT 2737	SET BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	37.08	04/21/2014	THE HOME DEPOT 2737	SET BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	27.84	04/21/2014	THE HOME DEPOT 2737	SET BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	32.94	04/23/2014	MICHAELS STORES 5054	PROPS
MCKAIG, HEATHER	62-431-6169-071-000-0000	34.95	04/23/2014	TARGET 00014654	PROPS
MCKAIG, HEATHER	62-431-6169-071-000-0000	51.90	04/23/2014	THE HOME DEPOT 2737	SET BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	9.20	04/24/2014	JOANN ETC #2003	COSTUME SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	42.29	04/24/2014	MEIJER INC #046 Q01	PROPS
MCKAIG, HEATHER	62-431-6169-071-000-0000	63.84	04/24/2014	MEIJER INC #122 Q01	PROPS
MCKAIG, HEATHER	62-431-6169-071-000-0000	5.99	04/25/2014	TARGET 00009225	PROPS
MCKAIG, HEATHER	62-431-6169-071-000-0000	32.00	04/28/2014	FCLO COSTUME DEPT	COSTUMES
MCKAIG, HEATHER	62-431-6169-071-000-0000	-7.98	04/28/2014	JOANN ETC #1933	COSTUME SUPPLY RETURN
MCKAIG, HEATHER	62-431-6169-071-000-0000	7.98	04/28/2014	JOANN ETC #1933	COSTUME SUPPLIES
MCKAIG, HEATHER	62-431-6169-071-000-0000	17.94	04/28/2014	PARTY AMERICA	PROPS
MCKAIG, HEATHER Total		2,429.67			
MILLER, HELEN	11-113-5110-071-055-0000	-296.73	04/08/2014	PHYSICAL EDUCATION EQU	CREDIT FOR RETURNED PE EQUIPMENT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	62-431-6191-071-000-0000	20.99	04/14/2014	STAPLS7113705412000004	AUDITORIUM SUPPLIES
MILLER, HELEN	11-289-7910-000-000-0000	47.90	04/29/2014	AMER ASSOC NOTARIESWE	NOTARY STAMP & SEAL
MILLER, HELEN	62-431-6209-071-000-0000	-62.79	04/30/2014	TCT*PROM NITE	CREDIT FOR PROM DECO'S
MILLER, HELEN	11-271-3331-000-000-0000	175.00	05/01/2014	SPEEDWAY 02202 10	SMALLER DENOMINATION GAS CARDS TO COMPLETE THE YEAR
MILLER, HELEN Total		-115.63			
MITCHELL, DONALD	11-299-5990-000-000-0000	2,208.00	04/14/2014	AERIAL ENTERPRISES INC	AUD MICROPHONE AND CABLE PURCHASE
MITCHELL, DONALD	62-431-6191-071-000-0000	1,035.13	04/14/2014	AERIAL ENTERPRISES INC	MICROPHONES PURCHASED FOR DEERFIELD
MITCHELL, DONALD	62-431-6169-071-000-0000	250.00	04/16/2014	TLS PRODUCTIONS	LIGHTING ADAPTERS FOR MUSICAL
MITCHELL, DONALD	62-431-6169-071-000-0000	1,890.00	04/16/2014	TLS PRODUCTIONS	LIGHTING RENTAL FOR MUSICAL
MITCHELL, DONALD Total		5,383.13			
NESMITH, RUSSEL	11-261-5993-000-000-0000	49.94	04/14/2014	THE HOME DEPOT 2737	GRNDS FIELD PAINT
NESMITH, RUSSEL	11-261-5993-071-000-0000	4.98	04/16/2014	THE HOME DEPOT 2737	GRNDS BASEBALL DUGOUT
NESMITH, RUSSEL	11-261-5993-000-000-0000	-24.97	04/16/2014	THE HOME DEPOT 2737	GRNDS REFUND ON SPRAYER TIP
NESMITH, RUSSEL	11-261-5993-000-000-0000	91.90	04/18/2014	PIONEER REVERE 8008771	GRNDS TIPS FOR SPRAYER
NESMITH, RUSSEL	11-261-5993-000-000-0000	10.54	04/24/2014	THE HOME DEPOT 2737	GRNDS PAINT FOR ATHLETIC FIELDS
NESMITH, RUSSEL	11-261-5992-000-000-0000	123.93	04/25/2014	GFS MKTPLC #1985	MTCE OIL FOR TRAPS
NESMITH, RUSSEL	11-261-5992-000-000-0000	12.25	05/01/2014	THE HOME DEPOT 2737	MTCE PLUMBING STOCK
NESMITH, RUSSEL Total		268.57			
NOWICKI, MATTHEW	11-271-5730-000-000-0000	17.96	05/05/2014	RADIOSHACK COR00163634	CONNECTORS
NOWICKI, MATTHEW Total		17.96			
OCONNOR, GAIL	11-118-5110-000-951-0000	5.98	04/07/2014	STAPLS7115658234000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	3.95	04/07/2014	STAPLS7115658234000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	3.95	04/07/2014	STAPLS7115658234000005	TEACHING SUPLLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	314.17	04/07/2014	STAPLS7116000365000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	13.98	04/07/2014	STAPLS7116000365000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	52.74	04/07/2014	STAPLS7116000365000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	60.71	04/07/2014	STAPLS7116000365000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	85.22	04/09/2014	STAPLS7116074470000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	4.23	04/09/2014	STAPLS7116074470000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	23.09	04/09/2014	STAPLS7116074470000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	14.95	04/14/2014	STAPLS7116000365000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	6.74	04/14/2014	STAPLS7116000365000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	20.50	04/14/2014	STAPLS7116000365000007	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	5.07	04/14/2014	STAPLS7116074470000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	14.39	04/14/2014	STAPLS7116074470000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-4910-000-951-0000	778.35	04/25/2014	ANN ARBOR HANDS ON	TEACHING
OCONNOR, GAIL	11-118-5110-000-951-0000	26.18	04/29/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	79.92	04/30/2014	MEIJER INC #122 Q01	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	22.59	05/01/2014	STAPLS7117237785000001	TEACHING SUPPLIES

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	11-118-5110-000-951-0000	9.99	05/01/2014	STAPLS7117237785000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	11.36	05/01/2014	STAPLS7117237785000003	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,558.06			
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	448.45	04/18/2014	FLINN SCIENTIFIC, I	MISC. 8TH GRADE SCIENCE LAB SUPPLIES/EQUIPMENT
OSMONSON, KIMBERLY Total		448.45			
PATEL, SHAILEE	11-122-3220-055-000-0000	242.00	04/14/2014	LOWELL CENTER	CONFERENCE
PATEL, SHAILEE	11-122-3220-055-000-0000	107.90	04/15/2014	LETOILE RESTAURANT	CONFERENCE
PATEL, SHAILEE	11-122-3220-055-000-0000	16.00	04/16/2014	AIRLINES PARKING	CONFERENCE
PATEL, SHAILEE	11-122-3220-055-000-0000	218.00	04/17/2014	LOWELL CENTER	CONFERENCE
PATEL, SHAILEE	11-122-3220-055-000-0000	258.00	04/17/2014	LOWELL CENTER	CONFERENCE
PATEL, SHAILEE	11-122-3220-055-000-0000	5.26	04/17/2014	MSN METCALFES	CONFERENCE
PATEL, SHAILEE Total		847.16			
RAIS, MICHELLE	11-112-5110-065-052-0000	67.99	05/05/2014	J W PEPPER	MUSIC FOR THE SPRING CONCERT AND MUSIC IN THE PARKS
RAIS, MICHELLE Total		67.99			
REICHLEY, CARRIE	62-431-6275-015-000-0000	108.70	04/07/2014	DEMCO INC	MEDIA SUPPLIES
REICHLEY, CARRIE	62-431-6275-015-000-0000	61.50	04/14/2014	L B OFFICE SUPPLIERS I	TONER FOR OFFICE PRINTER
REICHLEY, CARRIE	11-222-5310-015-000-0000	1,718.68	04/16/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
REICHLEY, CARRIE	62-431-6275-015-000-0000	840.00	04/16/2014	OAKLAND SCHOOLS-RC INT	GOOGLE TRAINING FOR R. MCCURDY, J. COLBY & S. SCOTT
REICHLEY, CARRIE	62-431-6275-015-000-0000	-9.42	04/21/2014	DEMCO INC	RETURNED LABELS
REICHLEY, CARRIE	62-431-6275-015-000-0000	142.25	04/24/2014	L B OFFICE SUPPLIERS I	TONER FOR OFFICE PRINTER
REICHLEY, CARRIE	62-431-6275-015-000-0000	624.00	04/25/2014	THE HENRY FORD	GRADE 3 FIELD TRIP (CHAPERONES)
REICHLEY, CARRIE	62-431-6275-015-000-0000	34.00	05/01/2014	TARGET 00014654	STAFF APPRECIATION ITEMS
REICHLEY, CARRIE	11-222-5310-015-000-0000	458.68	05/05/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
REICHLEY, CARRIE	62-431-6275-015-000-0000	100.00	05/05/2014	JIMMY JOHNS - 1659 - M	SCHOOL IMPROVEMENT LUNCHEON
REICHLEY, CARRIE Total		4,078.39			
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	60.00	04/07/2014	INT*TIME TIMER LLC	SMALL TIME TIMERS TO HELP STUDENTS WITH TIME LIMITS
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	76.10	04/16/2014	AMAZON MKTPLACE PMTS	NOVI WOODS CORD AND EXTENSION CABLE FOR LIVE STREAMI
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	23.49	04/16/2014	AMAZON.COM	NOVI WOODS LIVE STREAM EQUIPMENT - THIS IS FOR THE T
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	95.00	05/01/2014	BAUDVILLE INC.	NOVI WOODS APPRECIATION GIFTS FOR OUR PTO - TO GO AL
RODRIGUEZ, SANDRA Total		254.59			
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	25.00	04/15/2014	AMERICAN AIRLINES	LUGGAGE
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	25.00	04/15/2014	AMERICAN AIRLINES	LUGGAGE
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	25.00	04/15/2014	AMERICAN AIRLINES	LUGGAGE
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	91.74	04/15/2014	ENO VINO	MEAL FOR ALL ON 4/13
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	88.26	04/15/2014	WOLFGANG PUCK 20258307	MEAL 4/13

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	0.70	04/16/2014	CITY OF MADISON PARKIN	PARKING
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	208.49	04/16/2014	HERTZ	CAR RENTAL
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	37.91	04/16/2014	THE GREAT DANE PUB AND	MEAL FOR 3 ON 4/14
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	61.83	04/17/2014	MSN GREATDANE RESTAU	MEAL FOR 3 ON 4/15
SCHRINER, STEPHANIE	11-221-3220-000-000-8010	75.00	04/17/2014	UNITED AIRLINES	LUGGAGE FEES
SCHRINER, STEPHANIE Total		638.93			
SCHURIG, CLAIRE	11-113-5110-071-051-0000	38.59	04/15/2014	J W PEPPER	COPIES OF MUSIC FOR JUDGES AT STATE CHORAL FESTIVAL.
SCHURIG, CLAIRE Total		38.59			
SHAFER, RACHELLE	62-431-6275-012-000-0000	120.00	04/16/2014	HCMA KENSINGTON PRK OF	DEPOSIT FOR SECOND GRADE FIELD TRIP ON 6/4/14
SHAFER, RACHELLE	11-111-5110-012-025-0000	185.46	04/21/2014	ORIENTAL TRADING CO	DECORATIONS FOR PIRATE MUSICAL. NICOLE GUSTAFSON
SHAFER, RACHELLE	11-111-5110-012-025-0000	155.24	05/05/2014	SSI*SCHOOL SPECIALTY	TWO DESK REFERENCE SYSTEMS FOR JACKIE AND RACHELLE'S
SHAFER, RACHELLE Total		460.70			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	32.97	04/14/2014	TARGET 00003533	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		32.97			
SOVEL, SHEILA	62-431-6355-031-000-0000	7.69	04/14/2014	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	22.90	04/16/2014	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		30.59			
STEC, MEGAN	11-351-5110-000-953-0000	14.43	04/07/2014	MICHAELS STORES 3744	TEACHING MATERIALS
STEC, MEGAN	11-351-5110-000-953-0000	10.63	04/08/2014	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN Total		25.06			
STEEH, ROBERT	11-221-3220-000-913-3310	44.00	04/30/2014	MARRIOTT JW GR-PARKING	PARKING AT THE ADULT ED CONFERENCE
STEEH, ROBERT	11-221-3220-000-913-3310	289.60	05/01/2014	COURTYARD BY MARRIOTT	ADULT EDUCATION CONFERENCE LODGING
STEEH, ROBERT Total		333.60			
TURNER, NANCY	11-226-7410-000-000-0000	15.00	04/07/2014	PAYPAL *MAASE	MAASE GENERAL MEMBERSHIP MEETING APRIL 16, 2014 - FO
TURNER, NANCY	11-122-3220-000-000-8120	20.72	04/09/2014	PANERA BREAD #667	TEACHER CONSULTANT LUNCH APRIL 8, 2014
TURNER, NANCY	11-226-5910-000-000-0000	345.70	04/17/2014	STAPLS7116459886000001	SPECIAL ED OFFICE SUPPLIES FOR STUDENT FILES AND MAI
TURNER, NANCY	11-226-5910-000-000-0000	14.33	04/21/2014	STAPLS7116459886000002	SPECIAL ED OFFICE SUPPLIES
TURNER, NANCY	11-226-7410-000-000-0000	60.00	05/01/2014	CEC	COUNCIL OF ADMINISTRATIONS OF SPECIAL EDUCATION DUES
TURNER, NANCY	11-226-7410-000-000-0000	123.00	05/01/2014	CEC	COUNCIL FOR EXCEPTIONAL CHILDREN MEMBERSHIP FOR SHAI
TURNER, NANCY	11-226-7410-000-000-0000	39.00	05/01/2014	EDUCATION WEEK	SUBSCRIPTION TO EDUCATION WEEK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
TURNER, NANCY Total		617.75			
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	04/16/2014	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	181.13	04/25/2014	GFS MKTPLC #1985	GLOVES, PAPER TOWEL, TISSUE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	460.00	04/29/2014	MSBO	MSBO CONFERENCE
VALENTINE, CYNTHIA Total		731.13			
VAUGHAN, ANGELA	11-231-7910-000-000-0000	22.99	04/18/2014	MARIA'S DELI	RECOGNITION RECEPTION FOR BOARD MEETING 4/17/14 - CO
VAUGHAN, ANGELA Total		22.99			
VUICHARD, TATIANA	11-311-5990-000-000-0000	288.23	04/07/2014	STAPLS7115984686000001	TONER FOR COPY PRINTER
VUICHARD, TATIANA	11-311-5990-000-000-0000	121.01	04/07/2014	STAPLS7115984686000002	TONER FOR PRINTER
VUICHARD, TATIANA	11-118-4910-000-951-0000	160.00	04/15/2014	CITY OF FARMINGTON	DEPOSIT FOR FACILITY RENTAL, HERITAGE PARK, END OF T
VUICHARD, TATIANA	11-311-5910-000-000-0000	64.50	04/15/2014	THE RIEGLE PRESS	2014-15 NATIONAL SCHOOL CALENDARS
VUICHARD, TATIANA	11-311-5910-000-000-0000	191.07	04/17/2014	STAPLS7116408989000001	OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-5910-000-000-0000	46.93	04/17/2014	STAPLS7116408989000002	OFFICE SUPPLIES
VUICHARD, TATIANA	11-351-3220-000-953-0000	150.00	04/18/2014	MFEL	REGISTRATION FEE FOR BOB STEEH 2014 GOVERNOR'S EDUCA
VUICHARD, TATIANA	21-321-5990-000-000-0023	23.98	05/01/2014	STAPLS7117157394000001	OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-5910-000-000-0000	16.58	05/01/2014	STAPLS7117157394000002	WHITE CARD STOCK - OFFICESUPPLIES
VUICHARD, TATIANA Total		1,062.30			
WEBBER, RONALD	11-221-3220-000-411-0000	44.86	04/15/2014	PLUM MARKET - ANN	PROFESSIONAL LEARNING SERIES; WASHTENAW INTERMEDIATE
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	04/18/2014	MONROE BAKERY	OFFICE OF ACADEMICS MEETING
WEBBER, RONALD Total		60.04			
WESNER, KIMBERLY	11-222-5990-065-000-0000	106.38	04/14/2014	SAMSCLUB #6657	ITUNES CARDS FOR IPAD MINI APPS AND BOOK FOR THE LIB
WESNER, KIMBERLY	11-222-5310-065-000-0000	294.76	04/18/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	29.69	04/22/2014	SAMSCLUB #6657	BOOKS AND CARDSTOCK
WESNER, KIMBERLY	11-222-5310-065-000-0000	537.25	04/24/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	41.15	04/30/2014	STAPLES 00115659	LIBRARY SUPPLIES
WESNER, KIMBERLY Total		1,009.23			
WILSON, KAREN	11-118-5110-000-951-0000	11.79	04/08/2014	MICHAELS STORES 3744	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	9.58	04/10/2014	TEACHERS STORE LIVONIA	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	20.74	04/24/2014	TEACHERS STORE LIVONIA	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	15.18	04/28/2014	JOANN ETC #1933	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	10.79	05/01/2014	DOLLAR CASTLE #33	CLASSROOM MATERIALS
WILSON, KAREN Total		68.08			
Grand Total		215,895.55			