

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-112-5110-065-009-0000	48.75	05/07/2014	JONES SCHOOL SUPPLY	STUDENT COUNCIL/MATH CERTIFICATES
ABRAHAM, MARY	62-431-6770-065-000-0000	82.38	05/07/2014	KROGER #632	STAFF MEETING SUPPLIES
ABRAHAM, MARY	11-112-5110-065-099-0000	98.10	05/07/2014	STAPLS7117510170000001	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	77.95	05/08/2014	CROWN AWARDS INC	PERFORMANCE CERTIFICATES
ABRAHAM, MARY	11-112-5110-065-099-0000	29.74	05/09/2014	AMAZON.COM	DESK ORGANIZER
ABRAHAM, MARY	11-112-5110-065-009-0000	12.09	05/09/2014	STAPLS7117661964000001	CERTIFICATE PAPER
ABRAHAM, MARY	62-431-6237-065-000-0000	638.72	05/12/2014	STAPLS7117756903000001	CALCULATORS FOR SCIENCE (FROM PTO)
ABRAHAM, MARY	11-112-5110-065-009-0000	28.31	05/14/2014	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES - SHINDORF
ABRAHAM, MARY	11-112-5110-065-009-0000	72.80	05/19/2014	STAPLS7117661964000003	CERTIFICATE PAPER
ABRAHAM, MARY	62-431-6275-065-000-0000	181.05	05/19/2014	TOASTED OAK GRILL&MARK	CSI MEETING
ABRAHAM, MARY	11-112-5110-065-009-0000	388.70	05/20/2014	JONES SCHOOL SUPPLY	HONOR ROOL CERTIFICATES
ABRAHAM, MARY	62-431-6275-065-000-0000	20.48	05/21/2014	KROGER #632	OFFICE MEETING SUPPLIES
ABRAHAM, MARY	62-431-6250-065-000-0000	204.24	05/21/2014	TRIARCO MAIL ORDER	ART CLASS SUPPLIES
ABRAHAM, MARY	62-431-6770-065-000-0000	53.40	05/26/2014	BENITOS PIZZA-NOVI	PSAT MTG SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	308.40	05/26/2014	STAPLS7118358091000001	COPY PAPER
ABRAHAM, MARY	11-112-5110-065-009-0000	132.54	05/26/2014	STAPLS7118211513000001	MASTER SCHEDULING SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	90.65	05/28/2014	MARKERBOARD PEOPLE, IN	CLASSROOM SUPPLIES / STREET-BROWN
ABRAHAM, MARY	11-112-5110-065-009-0000	36.00	05/29/2014	STAPLS7118562128000002	CLASSROOM SUPPLIES/DEMONACO
ABRAHAM, MARY	11-112-5110-065-009-0000	236.08	05/29/2014	STAPLS7118562128000001	CLASSROOM SUPPLIES - GOTHAM
ABRAHAM, MARY	11-112-5110-065-035-0000	65.97	05/29/2014	STAPLS7118560962000003	SUPPLIES FOR WORLD LANGUAGE CLASSES
ABRAHAM, MARY	11-112-5110-065-035-0000	298.58	05/29/2014	STAPLS7118560962000002	SUPPLIES FOR WORLD LANGUAGE CLASSES
ABRAHAM, MARY	11-112-5110-065-009-0000	56.15	05/29/2014	STAPLS7118560962000001	CLASSROOM SUPPLIES - HENDERSON
ABRAHAM, MARY	11-112-5110-065-009-0000	827.99	05/29/2014	SCANTRON CORPORATION	SCANTRON FORMS FOR FINAL EXAMS
ABRAHAM, MARY	11-112-5110-065-099-0000	40.44	05/30/2014	STAPLES 00115659	MASTER SCHEDULING SUPPLIES
ABRAHAM, MARY	62-431-6239-065-000-0000	960.00	06/03/2014	EPN TRAVEL SERVICES IN	DEPOSIT ON BUSESSES FOR CEDAR POINT TRIP FOR BAND/CHOI
<b>ABRAHAM, MARY Total</b>		<b>4,989.51</b>			
ALEX, CHRISTINA	11-351-5110-000-953-0000	35.97	05/21/2014	TARGET 00014654	SCHOOL YEAR SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	4.50	05/26/2014	FIVE BELOW #558	SCHOOL YEAR SUPPLIES/CRAFTS
<b>ALEX, CHRISTINA Total</b>		<b>40.47</b>			
ASCHER, DAVID	11-111-5110-013-025-0000	132.00	05/26/2014	AMAZON.COM	LEADER IN ME RESOURCES
<b>ASCHER, DAVID Total</b>		<b>132.00</b>			
BARCOMB, CHERYL	11-225-7410-000-000-0000	125.00	05/06/2014	MCLS	MIDWEST COLLABORATIVE LIBRARY SERVICES MEMBERSHIP FE
BARCOMB, CHERYL	11-225-4120-000-000-0000	141.75	05/09/2014	THE POD DROP OF NO	IPAD REPAIR

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**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	11-225-7410-000-000-0000	99.00	05/12/2014	AMAZONPRIME MEMBERSHIP	AMAZON PRIME MEMBERSHIP
BARCOMB, CHERYL	11-225-5111-000-000-0000	125.00	05/20/2014	COMPLETE BATTERY SOURC	BACKUP BATTERY REPLACEMENT
BARCOMB, CHERYL	11-261-4120-011-000-0409	115.00	05/28/2014	SECURITY DESIGNS	VO SECURITY DOOR SERVICE CALL
BARCOMB, CHERYL	11-261-4120-071-000-0409	133.75	05/28/2014	SECURITY DESIGNS	HS SECURITY DOOR SERVICE CALL
BARCOMB, CHERYL	11-225-4917-000-000-0000	2,396.50	05/28/2014	BMC SOFTWARE INC	TRACKIT SOFTWARE UPGRADE
BARCOMB, CHERYL	11-225-5111-000-000-0000	12.95	06/03/2014	AMAZON MKTPLACE PMTS	USB NETWORK ADAPTER
<b>BARCOMB, CHERYL Total</b>		<b>3,148.95</b>			
BARR, STEVEN	11-252-3220-000-000-0000	123.88	05/09/2014	THE B.O.B.	MSBO CONFERENCE-BARR, DRAGOO
BARR, STEVEN	11-252-3220-000-000-0000	274.33	05/12/2014	MARRIOTT	MSBO CONFERENCE-HOTEL
BARR, STEVEN	11-252-3220-000-000-0000	6.95	06/04/2014	GOGOAIR.COM	INTERNET WHILE OUT OF TOWN FOR WORK
BARR, STEVEN	11-252-3220-000-000-0000	7.95	06/04/2014	GOGOAIR.COM	INTERNET WHILE OUT OF TOWN FOR WORK
<b>BARR, STEVEN Total</b>		<b>413.11</b>			
BEDFORD, JULIE	62-431-6275-015-000-0000	301.72	05/15/2014	AMAZON.COM	SUMMER READING BOOKS FOR STAFF DEVELOPMENT
BEDFORD, JULIE	62-431-6275-015-000-0000	144.16	05/16/2014	AMAZON.COM	SUMMER READING BOOKS FOR STAFF DEVELOPMENT
BEDFORD, JULIE	62-431-6275-015-000-0000	39.00	05/21/2014	JIMMY JOHNS - 1659 - E	LUNCHEON FOR SCHOOL IMPROVEMENT
BEDFORD, JULIE	62-431-6275-015-000-0000	17.98	05/30/2014	TARGET 00014654	CANDY FOR STAFF DRAWING
BEDFORD, JULIE	62-431-6275-015-000-0000	10.00	06/04/2014	KROGER #632	GIFTS FOR STAFF IMPROVEMENT
<b>BEDFORD, JULIE Total</b>		<b>512.86</b>			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	21.80	05/14/2014	KROGER #691	TEACHING SUPPLIES AND MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	8.46	05/29/2014	PARTY CITY #539	TEACHING SUPPLIES AND MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	12.06	06/02/2014	TARGET 00002816	TEACHING SUPPLIES AND MATERIALS
<b>BELANGER, KIMBERLY Total</b>		<b>42.32</b>			
BLANCHARD, EVAN	62-431-6239-065-000-0000	22.00	05/07/2014	J W PEPPER	SCORES FOR MUSIC IN THE PARKS FESTIVAL
<b>BLANCHARD, EVAN Total</b>		<b>22.00</b>			
BLOOM, LYNETTE	11-351-5110-000-953-0000	13.31	05/06/2014	MICHAELS STORES 3744	MISC CRAFT SUPPLIES
<b>BLOOM, LYNETTE Total</b>		<b>13.31</b>			
BRASIL, SANDRA	11-111-5110-055-070-0000	335.26	05/06/2014	CEREBELLUMCORP	SOCIAL STUDIES DVDS
BRASIL, SANDRA	11-111-5110-055-070-0000	18.99	05/06/2014	AMAZON MKTPLACE PMTS	SOCIAL STUDIES DVDS
BRASIL, SANDRA	62-431-6275-055-000-0000	189.94	05/09/2014	FRG*SHOP.NHL.COM	RETIREMENT GIFT ORDERED THAT STAFF REIMBURSED MONEY
BRASIL, SANDRA	11-111-5110-055-065-0000	5.09	05/12/2014	DBC*BLICK ART MATERIAL	PARTIAL ORDER FROM CLASSROOM SUPPLIES-RUGG

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**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	11-111-5110-055-115-0000	358.45	05/13/2014	SCHOOL HEALTH CORP	HEALTH ROOM PURCHASES
BRASIL, SANDRA	62-431-6275-055-000-0000	138.75	05/15/2014	BARNES&NOBLE*COM	BOOKS FOR TURN AROUND PROGRAM
BRASIL, SANDRA	11-241-5910-055-000-0000	69.57	05/15/2014	AMAZON MKTPLACE PMTS	DISENFECTING WIPES
BRASIL, SANDRA	11-111-5110-055-115-0000	63.90	05/20/2014	JONES SCHOOL SUPPLY	RIBBONS AND AWARDS
BRASIL, SANDRA	11-111-5110-055-010-0000	37.00	05/21/2014	PUBLISHERS DEVELOPMENT	RENEWAL FOR ARTS AND ACTIVITIES MAGAZINES
BRASIL, SANDRA	62-431-6219-055-000-0000	114.50	05/23/2014	AMAZON MKTPLACE PMTS	BOOKS FOR GUIDED READING LIBRARY
BRASIL, SANDRA	11-111-5110-055-065-0000	79.65	05/30/2014	AMAZON.COM	PARTIAL OF CALCULATORA ORDER
BRASIL, SANDRA	11-111-5110-055-050-0000	364.00	05/30/2014	GCI* WOODWIND	DRUMS FOR BAND
BRASIL, SANDRA	62-431-6214-055-000-0000	520.00	06/02/2014	WITTFITT LLC	STOLLS FOR CLASSROOM THAT PTO WILL REIMBURSE
BRASIL, SANDRA	62-431-6214-055-000-0000	520.00	06/02/2014	WITTFITT LLC	STOOOLS FOR CLASSROOM THAT PTO WILL REIMBURSE
BRASIL, SANDRA	11-111-5110-055-065-0000	398.25	06/02/2014	AMAZON.COM	REMAINING ORDER FROM PARTIAL CALCULATOR ORDER
BRASIL, SANDRA	11-111-5110-055-115-0000	251.84	06/03/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
BRASIL, SANDRA	11-222-5310-055-000-0000	315.39	06/03/2014	SSI*SCHOOL SPECIALTY	PAPER SUPPLY
BRASIL, SANDRA	62-431-6214-055-000-0000	133.13	06/04/2014	SSI*SCHOOL SPECIALTY	REIMBURSE CLASSROOM EXPENSES FOR LANA ZEBROWSKI FROM
<b>BRASIL, SANDRA Total</b>		<b>3,913.71</b>			
BRATNEY, BETHANY	11-222-5310-071-000-0000	14.39	05/19/2014	NEXT CHAPTER BOOKSTORE	NEW BOOKS FOR LIB.
BRATNEY, BETHANY	11-222-5990-071-000-0000	186.96	05/20/2014	NASCO MAIL ORDER	NEW DVD SET
BRATNEY, BETHANY	11-222-5990-071-000-0000	8.07	05/21/2014	USPS 25687001630406169	SHIPPING
BRATNEY, BETHANY	11-222-5310-071-000-0000	54.37	05/30/2014	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	62-431-6166-071-000-0000	56.44	06/02/2014	COOKIES BY DESIGN # 17	THANK YOU FOR NPL
<b>BRATNEY, BETHANY Total</b>		<b>320.23</b>			
BRAUN, LISA	11-112-5110-065-065-0000	47.01	06/03/2014	UNITEDSCOPE	MICROSCOPE SLIDES; BIOLOGY SELECTION FROM PLANTS AND
BRAUN, LISA	11-112-5110-065-065-0000	25.21	06/03/2014	AMBIENT WEATHER	WEATHER STATION FOR WEATHER AND CLIMATE UNIT (BUT US
<b>BRAUN, LISA Total</b>		<b>72.22</b>			
BROWNE, TERESA	62-431-6104-061-000-0000	54.20	05/07/2014	SAMSCLUB #6657	BREAKFAST FOR KLAA CONFERENCE MEETING
BROWNE, TERESA	62-431-6275-061-000-0000	9.99	05/08/2014	KROGER #526	CAKE FOR ERIC CENTER AWARD PRESENTATION
BROWNE, TERESA	62-431-6104-061-000-0000	108.43	05/09/2014	BENITOS PIZZA-NOVI	LUNCH FOR KLAA CONFERENCE MEETING
BROWNE, TERESA	62-431-6117-061-000-0000	119.00	05/09/2014	DESIGNASIGN INC.	VINYL BASEBALL BANNER
BROWNE, TERESA	11-293-7910-000-000-0000	55.99	05/14/2014	STAPLS7117756874000002	OFFICE SUPPLIES

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**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BROWNE, TERESA	11-293-7910-000-000-0000	410.15	05/14/2014	STAPLS7117756874000001	OFFICE SUPPLIES
BROWNE, TERESA	11-293-7910-000-000-0000	12.38	05/15/2014	KROGER #526	OFFICE SUPPLIES
BROWNE, TERESA	62-431-6104-061-000-0000	25.23	05/22/2014	BENITOS PIZZA-NOVI	LUNCH W/TEAM SPORTS
<b>BROWNE, TERESA Total</b>		<b>795.37</b>			
BUNKER, JEFFREY	11-261-5993-000-000-0000	101.25	05/12/2014	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	15.12	05/15/2014	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER REPAIR
BUNKER, JEFFREY	11-261-5993-012-000-0000	46.45	05/23/2014	ANGELO'S WHOLESALE	OH NEIGHBOR YARD REPAIR
<b>BUNKER, JEFFREY Total</b>		<b>162.82</b>			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	134.90	05/08/2014	NATIONAL PEN	LIGHTS FOR TECH
BURKHARDT, LORETTA	62-431-6415-065-000-0000	42.12	05/12/2014	MEIJER INC #122 Q01	HAIR PRODUCTS FOR ACTORS
<b>BURKHARDT, LORETTA Total</b>		<b>177.02</b>			
BURNHAM, SUSAN	11-241-5910-011-000-0000	40.27	05/22/2014	DIRECT ADVANTAGE	BACK TO SCHOOL FILE FOLDERS
<b>BURNHAM, SUSAN Total</b>		<b>40.27</b>			
CANALES, BETH	11-113-5110-071-044-0000	37.81	05/14/2014	MEIJER INC #054 Q01	BAKING LAB
CANALES, BETH	11-113-5110-071-044-0000	49.38	05/19/2014	MEIJER INC #054 Q01	MONKEY BREAD/BAKING
<b>CANALES, BETH Total</b>		<b>87.19</b>			
CARTER, NICOLE	62-431-6770-071-000-0000	149.74	05/06/2014	SAMSCLUB #6657	STAFF APPRECIATION BREAKFAST
CARTER, NICOLE	62-431-6770-071-000-0000	50.00	05/08/2014	TLF VANESSAS FLOWERS	FLOWERS FOR H. MAGUIRE'S PASSING OF IN-LAW
CARTER, NICOLE	62-431-6770-071-000-0000	10.97	05/08/2014	MEIJER INC #054 Q01	FRUIT BOWL FOR PARENT COUNCIL MEETING
CARTER, NICOLE	62-431-6770-071-000-0000	103.98	05/09/2014	DOMINO'S 1010	FOCUS GROUP LUNCH
CARTER, NICOLE	62-431-6770-071-000-0000	150.00	05/14/2014	TARGET 00008722	GIFT CARDS FOR BUILDING SUBS
CARTER, NICOLE	62-431-6770-071-000-0000	7.98	05/14/2014	MEIJER INC #054 Q01	GOODIES FOR PARENT COUNCIL
CARTER, NICOLE	62-431-6770-071-000-0000	89.16	05/16/2014	DOMINO'S 1010	FOCUS GROUP LUNCH
CARTER, NICOLE	62-431-6770-071-000-0000	6.49	05/21/2014	GFS MKTPLC #1985	PARENT COUNCIL GOODIES
CARTER, NICOLE	62-431-6770-071-000-0000	11.97	05/22/2014	HILLERS MARKET	CONTINUUM OF SPECIAL SERVICES MODEL BREAKFAST
CARTER, NICOLE	62-431-6770-071-000-0000	105.00	05/22/2014	TARGET 00008722	CO OP GIFTS, ETC.
CARTER, NICOLE	62-431-6770-071-000-0000	21.45	05/23/2014	MEIJER INC #054 Q01	CONTINUUM OF SPECIAL SERVICES MODEL MEETING
<b>CARTER, NICOLE Total</b>		<b>706.74</b>			
CHRISTOPOULOS, COURTNI	11-118-5110-000-951-0000	10.00	05/23/2014	DOLRTREE 2457 00024570	MATERIALS FOR END OF THE YEAR
CHRISTOPOULOS, COURTNI	11-118-5110-000-951-0000	25.99	05/26/2014	ORIENTAL TRADING CO	TEACHING MATERIALS
CHRISTOPOULOS, COURTNI	11-118-5110-000-951-0000	21.98	05/29/2014	JOANN FABRIC #0539	TEACHING MATERIALS
CHRISTOPOULOS, COURTNI	11-118-5110-000-951-0000	14.80	06/04/2014	JOANN FABRIC #0539	TEACHER MATERIALS
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>72.77</b>			
CIANCIO, WANDA	11-225-4120-000-000-0000	253.50	05/30/2014	THE POD DROP OF NO	IPAD REPAIRS
<b>CIANCIO, WANDA Total</b>		<b>253.50</b>			
CIANFERRA, LINDA	11-131-5110-000-000-6710	22.24	05/19/2014	OFFICE MAX	OFFICE SUPPLIES
CIANFERRA, LINDA	11-131-5110-000-000-6710	98.71	05/29/2014	STAPLS7118481606000001	OFFICE SUPPLIIES
CIANFERRA, LINDA	11-131-5110-000-000-6710	2.62	05/30/2014	STAPLS7118481606002001	OFFICE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	11-131-5110-000-000-6710	(2.62)	05/30/2014	STAPLS7118481606001001	OFFICE SUPPLIES
CIANFERRA, LINDA	11-131-5110-000-000-6710	9.67	05/30/2014	STAPLS7118481606000002	OFFICE SUPPLIES
<b>CIANFERRA, LINDA Total</b>		<b>130.62</b>			
CLARK, KIM	62-431-6217-055-000-0000	12.58	05/08/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	10.78	05/08/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	27.18	05/09/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	12.58	05/09/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	401.83	05/12/2014	DEMCO INC	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	325.40	05/13/2014	SCHOLASTIC BOOK FAIRS	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	12.08	05/21/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	15.64	05/22/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	12.32	05/23/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	17.98	05/29/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	53.88	05/30/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	64.54	06/04/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6217-055-000-0000	75.16	06/04/2014	AMAZON.COM	BOOKS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	120.78	06/04/2014	AMAZON.COM	BOOKS FOR MEDIA CETNERS
<b>CLARK, KIM Total</b>		<b>1,162.73</b>			
COOLMAN, ROBERT	11-261-5992-000-000-0000	503.00	05/08/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST
COOLMAN, ROBERT	11-261-5992-000-000-0000	120.00	05/09/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK EXIT SIGNS
COOLMAN, ROBERT	11-261-5992-000-000-0000	899.10	05/12/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK EM INSERTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	603.76	05/15/2014	MADISON ELECTRIC COMPA	MTCE STOCK LAMPS, RCPT
COOLMAN, ROBERT	11-261-5992-000-000-0000	96.84	05/16/2014	CONSERVA ELECTRIC SUPP	HS ELEVATOR LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	41.97	05/19/2014	THE HOME DEPOT 2737	HS KILN EXHAUST DUCT REPAIR
COOLMAN, ROBERT	11-261-5992-000-000-0000	167.34	05/19/2014	EVEN HEAT KILN	HS KILN
COOLMAN, ROBERT	11-261-5992-000-000-0000	510.00	05/20/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK T8 BULBS
COOLMAN, ROBERT	11-261-5992-000-000-0000	55.84	05/20/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK REPLACEMENT LENS
COOLMAN, ROBERT	11-261-5992-000-000-0000	28.26	05/21/2014	THE HOME DEPOT 2737	MTCE BUS WASH ELECTRICAL BOX REPAIR
COOLMAN, ROBERT	11-261-5992-000-000-0000	80.73	05/22/2014	MADISON ELECTRIC COMPA	MTCE STOCK SWITCHES, TOOLS
COOLMAN, ROBERT	11-261-5992-071-000-0000	10.88	05/29/2014	THE HOME DEPOT 2737	HS HARDBALL DUGOUT
<b>COOLMAN, ROBERT Total</b>		<b>3,117.72</b>			
DEMONACO, KATHRYN	62-431-6256-065-000-0000	47.79	05/14/2014	WAL-MART #2700	LIFE-SKILLS LESSON
<b>DEMONACO, KATHRYN Total</b>		<b>47.79</b>			
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	34.58	05/08/2014	STAPLS7117573080000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	5.70	05/09/2014	STAPLS7117646026000002	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	24.60	05/09/2014	STAPLS7117646026000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	56.00	05/12/2014	TEAM SPORTS	PO 26166, SOFTBALL SUPPLIES
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	2,400.00	05/12/2014	TEAM SPORTS	PO 26221, LAX WARM UPS
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	1,724.00	05/12/2014	TEAM SPORTS	PO 26279, SOFTBALL APPAREL
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	6,999.00	05/12/2014	TEAM SPORTS	PO 26353, VARIOUS
DIATIKAR, CHRISTINE	11-293-4120-000-000-0000	5,344.00	05/12/2014	TEAM SPORTS	PO 26354, HELMETS & NET

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	50.00	05/14/2014	DUNCAN DISPOSAL SYSTEM	PO 23838
DIATIKAR, CHRISTINE	11-111-5110-055-050-0000	15.00	05/14/2014	DUNCAN DISPOSAL SYSTEM	PO 26368
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,054.55	05/14/2014	PLYMOUTH NOVI 155	PO 24225, 3/14
DIATIKAR, CHRISTINE	11-127-5110-071-015-3440	1,009.94	05/15/2014	MHE*MCGRAW-HILL ECOMM	PO 26115, MARKETING ESSEN MATHMATICS
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	832.00	05/15/2014	SERVICE SPORTS INC	PO 26174, SOFTBALL SUPPLIES
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	2,136.00	05/15/2014	SERVICE SPORTS INC	PO 26347, BASEBALL SUPPLIES
DIATIKAR, CHRISTINE	62-431-6117-061-000-0000	7,662.25	05/15/2014	SERVICE SPORTS INC	PO 26352, BASEBALL SUPPLIES
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	23,836.13	05/16/2014	CORRIGAN OIL #2 - BRI	PO 24421, 7500 GAL DIESEL 4/29/14
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,317.05	05/20/2014	PLYMOUTH NOVI 155	PO 24225, 4/14
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	127.85	05/21/2014	TEAM SPORTS	PO 26405, SOFTBALL APPAREL
DIATIKAR, CHRISTINE	62-431-6112-071-000-0000	300.00	05/21/2014	TEAM SPORTS	PO 26425, MERCHANDISE
DIATIKAR, CHRISTINE	62-431-6122-071-000-0000	183.86	05/21/2014	CENTURY RESOURCES	PO 26399, FUNDRAISER
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	498.08	05/21/2014	CORRIGAN OIL #2 - BRI	SUPPLIES
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	32.97	05/21/2014	JETS PIZZA # 46	NEGOTIATION MEETING
DIATIKAR, CHRISTINE	12-192-9192-000-000-0000	2,863.00	05/22/2014	LYRIS TECHNOLOGIES INC	SUPPORT RENEWAL 2014/15 (PREPAID)
DIATIKAR, CHRISTINE	11-225-4905-000-000-0000	2,004.10	05/22/2014	LYRIS TECHNOLOGIES INC	SUPPORT RENEWAL 2013/14
DIATIKAR, CHRISTINE	62-431-6239-065-000-0000	(258.00)	05/22/2014	MUSIC IN THE PARKS	CEDAR POINT REFUND
DIATIKAR, CHRISTINE	62-431-6238-065-000-0000	(258.00)	05/22/2014	MUSIC IN THE PARKS	CEDAR POINT REFUND
DIATIKAR, CHRISTINE	11-222-4910-000-411-0000	3,424.12	05/28/2014	FOLLETT SCHOOL SOLUTIO	PO 25916, DESTINY RENEWAL
DIATIKAR, CHRISTINE	11-225-4905-000-000-0000	6,132.12	05/28/2014	FOLLETT SCHOOL SOLUTIO	PO 25916, DESTINY RENEWAL
DIATIKAR, CHRISTINE	62-431-6186-071-000-0000	2,500.00	06/02/2014	SUBURBAN SHOWPLACE	PO 26407, 2015 PROM DEPOSIT
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	3,331.00	06/02/2014	SERVICE SPORTS INC	PO 26531, SUPPLIES
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	780.00	06/04/2014	TEAM SPORTS	PO 26533-SB HELMETS
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	710.00	06/04/2014	TEAM SPORTS	PO 26525-LACROSSE BALLS/NET
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	29.72	06/04/2014	JETS PIZZA # 46	NEGOTIATION LUNCH
<b>DIATIKAR, CHRISTINE Total</b>		<b>80,901.62</b>			
DIGLIO, CAROL	11-283-3220-000-000-0000	37.80	05/15/2014	FOOD DANCE CAFE, I	DINNER FOR CONFERENCE
DIGLIO, CAROL	11-283-3220-000-000-0000	150.15	05/16/2014	RADISSON	LODGING FOR CONFERENCE
DIGLIO, CAROL	11-283-3220-000-000-0000	158.73	05/16/2014	RADISSON	LODGING FOR CONFERENCE
DIGLIO, CAROL	11-283-7910-000-000-0000	16.08	05/29/2014	PANERA BREAD #667	MEETING LUNCHEON
DIGLIO, CAROL	11-283-3220-000-000-0000	243.00	05/29/2014	DELTA	TRAVEL FOR CONFERENCE
<b>DIGLIO, CAROL Total</b>		<b>605.76</b>			
DIXON, KAREN	21-297-5640-071-000-0000	154.20	05/29/2014	MIDWEST FOOD EQUIP	SPECIAL COMBITHERM OVEN CLEANER FOR HS
<b>DIXON, KAREN Total</b>		<b>154.20</b>			
DRAGOO, MICHAEL	11-261-3220-000-000-0000	492.72	05/12/2014	AMWAY GRAND PLAZA HOTE	MSBO CONFERENCE
DRAGOO, MICHAEL	11-261-5992-013-000-0000	156.93	05/19/2014	FRESHWATER EFILTER	NW COOLING TOWER FILTERS
DRAGOO, MICHAEL	41-261-4110-005-000-4449	12,215.00	05/21/2014	DE-CAL INC	MTCE UNIT HEATER REPLACEMENT - SINKING FUND
DRAGOO, MICHAEL	11-261-5993-000-000-0000	215.00	05/21/2014	KELLEY & SONS TRAILERS	GRNDS LANDSCAPE TRAILER

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**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	11-261-4910-015-000-0000	495.00	05/21/2014	B&B WILDLIFE REMOVAL I	DF ANIMAL CONTROL
DRAGOO, MICHAEL	11-261-5992-060-000-0000	102.96	05/29/2014	WW GRAINGER	ITC FILTERS
DRAGOO, MICHAEL	11-261-5992-005-000-0000	30.00	05/29/2014	REDFORD LOCK COMPANY I	MTCE KEYS
DRAGOO, MICHAEL	11-261-4910-060-000-0000	32.00	05/29/2014	REDFORD LOCK COMPANY I	ITC TECH CART KEYS
DRAGOO, MICHAEL	11-261-4910-055-000-0000	179.00	05/30/2014	B&B WILDLIFE REMOVAL I	NM5 ANIMAL CONTROL
DRAGOO, MICHAEL	11-261-4910-015-000-0000	337.00	05/30/2014	B&B WILDLIFE REMOVAL I	DF ANIMAL CONTROL
DRAGOO, MICHAEL	11-261-4910-014-000-0000	316.00	06/02/2014	B&B WILDLIFE REMOVAL I	PV ANIMAL CONTROL
DRAGOO, MICHAEL	11-261-4910-015-000-0000	237.00	06/02/2014	B&B WILDLIFE REMOVAL I	DF ANIMAL CONTROL
DRAGOO, MICHAEL	11-261-4910-014-000-0000	337.00	06/02/2014	B&B WILDLIFE REMOVAL I	PV ANIMAL CONTROL
<b>DRAGOO, MICHAEL Total</b>		<b>15,145.61</b>			
EASON, CHRISTINE	11-351-5110-000-953-0000	11.00	05/09/2014	DOLRTREE 3858 00038588	CARE CRAFT/ACTIVITY SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	8.80	05/09/2014	ACO-HARDWARE #0004	CRAFT/ACTIVITY SUPPLIES
<b>EASON, CHRISTINE Total</b>		<b>19.80</b>			
FALLONE, MARIA	62-431-6275-014-000-0000	60.00	05/28/2014	PANERA BREAD #667	GIFT CARDS TO THANK THE LUNCH STAFF AND VOLUNTEERS
FALLONE, MARIA	62-431-6275-014-000-0000	245.19	05/30/2014	DBC*BLICK ART MATERIAL	BLICK ART MATERIALS FOR 4TH PROJECT
FALLONE, MARIA	62-431-6275-014-000-0000	997.58	06/02/2014	FOLLETT SCHOOL SOLUTIO	LIBRARY BOOKS PURCHASED WITH DONATION FUNDS
<b>FALLONE, MARIA Total</b>		<b>1,302.77</b>			
FULAR, JAMES	11-261-5993-000-000-0000	58.95	05/07/2014	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER REPAIR PARTS
FULAR, JAMES	11-261-5993-000-000-0000	39.48	05/08/2014	J THOMAS DISTRIBUTORS	GRNDS Z-MOWER PARTS
FULAR, JAMES	11-261-5993-000-000-0000	118.68	05/09/2014	RESIDEX, LLC	GRNDS GRASS SEED & MULCH FOR SNOW PLOW DAMAGE REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	28.71	05/12/2014	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER REPAIR PARTS
FULAR, JAMES	11-261-5710-000-000-0000	15.05	05/13/2014	SPEEDWAY 02203 5 M	MTCE GAS FOR V-10 DUMP
FULAR, JAMES	11-261-5993-000-000-0000	25.20	05/15/2014	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER #2 HYDRO-BELT
<b>FULAR, JAMES Total</b>		<b>286.07</b>			
FURLOW, SETH	62-431-6622-071-000-0000	1,496.51	05/07/2014	VERNIER SOFTWARE & TEC	NEF ANNUAL GRANT
<b>FURLOW, SETH Total</b>		<b>1,496.51</b>			
GASIDLO, MEGAN	11-112-5110-065-065-0000	218.53	05/28/2014	STAPLES 00115659	SUPPLIES FOR 7TH GRADE SCIENCE LABS
<b>GASIDLO, MEGAN Total</b>		<b>218.53</b>			
GILMORE, MEGAN	11-118-5990-000-951-0000	24.18	05/19/2014	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5990-000-951-0000	32.64	05/22/2014	MICHAELS STORES 2071	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5990-000-951-0000	16.14	05/22/2014	TARGET 00008961	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5990-000-951-0000	22.25	05/26/2014	SCHOLASTIC INC. KEY 6	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5990-000-951-0000	17.94	05/26/2014	IKEA CANTON	TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>113.15</b>			
GIRARDOT, SCOTT	11-261-5992-071-000-0000	1,141.78	05/12/2014	THE TRANE COMPANY	HS AHU-M1 REPAIR PARTS
GIRARDOT, SCOTT	11-261-5992-000-000-0000	543.11	05/16/2014	COCHRANE SUPPLY AND EN	MTCE STOCK DAMP. ROTARY, VAC
GIRARDOT, SCOTT	11-261-5992-000-000-0000	586.50	05/19/2014	THE TRANE COMPANY	MTCE STOCK MOTOR, TIMER, FAN

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GIRARDOT, SCOTT	11-261-5992-071-000-0000	128.38	05/21/2014	WW GRAINGER	HS RECEIVING AREA AIR COMPRESSOR
GIRARDOT, SCOTT	11-261-5992-000-000-0000	45.20	05/21/2014	YOUNG SUPPLY CO - FARM	MTCE STOCK USED OIL PAILS, DIRT BLASTER
GIRARDOT, SCOTT	11-261-5992-071-000-0000	40.00	05/22/2014	COCHRANE SUPPLY AND EN	HS AHU-21 HOT WATER VALVE
GIRARDOT, SCOTT	11-261-5992-000-000-0000	59.75	05/22/2014	DOWNRIVER REFRIG SUP C	MTCE SHOP AIR COMPRESSOR
GIRARDOT, SCOTT	11-261-5992-055-000-0000	241.43	05/23/2014	WW GRAINGER	NM6 ELECTRIC ROOM EXHAUST FAN
GIRARDOT, SCOTT	11-261-5992-055-000-0000	9.91	05/23/2014	WW GRAINGER	NM6 AHU-5E FUSE
GIRARDOT, SCOTT	11-261-5992-055-000-0000	378.54	05/26/2014	THE TRANE COMPANY	NM6 AHU-5E RELAY, SWITCH
GIRARDOT, SCOTT	11-261-5992-071-000-0000	115.63	05/29/2014	COCHRANE SUPPLY AND EN	HS AHU-29
GIRARDOT, SCOTT	11-261-5992-055-000-0000	9.91	06/02/2014	WW GRAINGER	NM6 ROOFTOP CONDENSER
GIRARDOT, SCOTT	11-261-5992-055-000-0000	53.78	06/02/2014	WW GRAINGER	NM6 ROOFTOP CONDENSER
GIRARDOT, SCOTT	11-261-5992-055-000-0000	451.50	06/02/2014	THE TRANE COMPANY	NM6 ROOFTOP CONDENSER
<b>GIRARDOT, SCOTT Total</b>		<b>3,805.42</b>			
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	68.06	05/22/2014	SAMSCLUB #6657	SNACKS FOR 8TH GRADE FAREWELL ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	13.94	05/22/2014	TARGET 00014654	SUPPLIES
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	53.00	05/23/2014	ALEX PIZZERIA	LAST STUDENT COUNCIL MEETING - PIZZA TREAT
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	34.80	06/02/2014	KROGER #632	DRINKS FOR 8TH GRADE FAREWELL ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	36.89	06/02/2014	GFS MKTPLC #1985	SUPPLIES FOR 8TH GRADE FAREWELL ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	150.00	06/04/2014	BEGONIA BROTHERS	RENTAL FEE - DEPOSIT FOR BLOW UP SLIDE FOR 8TH GRADE
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>356.69</b>			
GORDON, BRIAN	62-431-6172-061-000-0000	516.51	05/06/2014	MUSCLEDRIVER USA	WEIGHTS FOR FOOTBALL PROGRAM
GORDON, BRIAN	62-431-6172-061-000-0000	242.21	05/07/2014	THE HOME DEPOT 2737	MATERIALS FOR FOOTBALL PROGRAM
GORDON, BRIAN	62-431-6177-061-000-0000	222.50	05/08/2014	WWW.DICKSSPORTNGGOODS	WEIGHT BENCHES
GORDON, BRIAN	11-293-5990-000-000-0000	36.00	05/16/2014	DETROIT LACROSSE CO.	AIR HORN FOR LACROSSE
GORDON, BRIAN	11-293-5910-000-000-0000	84.71	05/23/2014	SAMSCLUB #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN	62-431-6172-061-000-0000	359.98	05/26/2014	DICK'S CLOTHING&SPORTI	WEIGHT EQUIPMENT
GORDON, BRIAN	62-431-6104-061-000-0000	19.41	06/02/2014	BAGGER DAVES NOVI	DINNER FOR STATE TOURNAMENT
GORDON, BRIAN	62-431-6104-061-000-0000	17.23	06/03/2014	BLACK ROCK BAR AND	LUNCH KLA
<b>GORDON, BRIAN Total</b>		<b>1,498.55</b>			
GRAHAM, KATHY	62-431-6275-071-000-0000	(395.52)	05/20/2014	RICOH USA, INC	CREDIT FOR STAPLES
GRAHAM, KATHY	11-241-5910-071-000-0000	9.39	06/04/2014	STAPLS7116958050000002	FOAM TAPE
<b>GRAHAM, KATHY Total</b>		<b>(386.13)</b>			
HANSEN, ANN	11-118-3220-000-951-0000	(250.00)	05/08/2014	RADISSON	REFUND
HANSEN, ANN	11-118-3220-000-951-0000	162.00	05/13/2014	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
<b>HANSEN, ANN Total</b>		<b>(88.00)</b>			



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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HENDERSON, BETH	11-252-5910-000-000-0000	29.50	05/14/2014	STAPLS7117859864000001	BUSINESS OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>29.50</b>			
HOLLY, SHEILA	11-221-3220-000-411-0000	10.00	05/06/2014	GRAND TRAV RSRT FOOD/B	MPAAA CONFERENCE, TRAVERSE CITY, SHEILA HOLLY
HOLLY, SHEILA	11-221-3220-000-411-0000	17.19	05/07/2014	BLUE TRACTOR COOK SHOP	MPAAA CONFERENCE, TRAVERSE CITY, SHEILA HOLLY
HOLLY, SHEILA	11-221-5110-000-000-6844	46.83	05/09/2014	FOLLETT SCHOOL SOLUTIO	TITLE III BOOKS, HIGH SCHOOL SUPPLIES
HOLLY, SHEILA	11-221-3220-000-411-0000	467.70	05/09/2014	GRAND TRAV RESORT & SP	MPAAA CONFERENCE, TRAVERSE CITY, SHEILA HOLLY
HOLLY, SHEILA	11-221-5110-000-000-6844	38.07	05/12/2014	FOLLETT SCHOOL SOLUTIO	TITLE III BOOKS, HIGH SCHOOL SUPPLIES
HOLLY, SHEILA	11-221-5110-000-000-6844	87.22	05/14/2014	HERTZBERG-NEW METHOD P	TITLE III BOOKS, HIGH SCHOOL SUPPLIES, PERMA-BOUND
HOLLY, SHEILA	11-221-5990-000-411-0000	67.95	05/14/2014	PANERA BREAD #667	CAL SUMMIT
HOLLY, SHEILA	11-221-5110-000-000-6844	9.14	05/15/2014	FOLLETT SCHOOL SOLUTIO	TITLE III BOOKS, HIGH SCHOOL SUPPLIES
HOLLY, SHEILA	11-125-5110-011-000-6014	299.00	05/21/2014	TIERNEY BROTHERS INC	SMART NOTEBOOK CLASSROOM LICENSE VO
HOLLY, SHEILA	11-125-5110-012-000-6014	299.00	05/21/2014	TIERNEY BROTHERS INC	SMART NOTEBOOK CLASSROOM LICENSE OH
HOLLY, SHEILA	11-221-5110-000-000-6844	224.42	05/21/2014	HERTZBERG NEW METHOD I	TITLE III BOOKS, HIGH SCHOOL SUPPLIES, PERMA-BOUND
HOLLY, SHEILA	11-125-5110-011-000-6014	20.68	05/26/2014	AMAZON.COM	TITLE I, VO SUPPLIES
HOLLY, SHEILA	11-125-5110-012-000-6014	209.12	05/29/2014	AMAZON.COM	TITLE I, OH SUPPLIES
HOLLY, SHEILA	11-221-5110-000-000-6844	1,636.32	06/02/2014	THE BOOKSOURCE	TITLE III BOOKS, MIDDLE SCHOOL SUPPLIES
<b>HOLLY, SHEILA Total</b>		<b>3,432.64</b>			
HOSKINS, DIANE	62-431-6301-033-000-0000	59.06	05/06/2014	COTTAGE INN PIZZA-NOVI	DINNER FOR STUDENTS, PIZZA
HOSKINS, DIANE	62-431-6301-033-000-0000	36.17	05/07/2014	WAL-MART #5893	FOOD FOR STUDENTS FRUIT
HOSKINS, DIANE	62-431-6301-033-000-0000	63.47	05/14/2014	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS, SALAD & PIZZA
HOSKINS, DIANE	62-431-6301-033-000-0000	67.19	05/15/2014	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS, SALAD & PASTA
HOSKINS, DIANE	62-431-6301-033-000-0000	59.06	05/16/2014	COTTAGE INN PIZZA-NOVI	PIZZA FOR STUDENTS FOR PRESENTATION/DINNER
HOSKINS, DIANE	62-431-6301-033-000-0000	67.19	05/21/2014	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS, SALAD & PASTA
HOSKINS, DIANE	62-431-6301-033-000-0000	76.00	05/23/2014	COTTAGE INN PIZZA-NOVI	DINNER FOR STUDENTS PIZZA AND SALAD
HOSKINS, DIANE	62-431-6301-033-000-0000	64.77	05/28/2014	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS, SALAD & PASTA

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOSKINS, DIANE	62-431-6301-033-000-0000	50.39	05/29/2014	GUIDOS PREMIUM PIZZA I	DINNER FOR STUDENTS, SALAD & PASTA
HOSKINS, DIANE	62-431-6301-033-000-0000	106.79	05/29/2014	GUIDOS PREMIUM PIZZA I	ESL POTLUCK END OF YEAR PER BOB STEEH
HOSKINS, DIANE	62-431-6301-033-000-0000	68.39	05/30/2014	GUIDOS PREMIUM PIZZA I	END OF YEAR BBQ
HOSKINS, DIANE	62-431-6301-033-000-0000	74.13	05/30/2014	KIM'S GARDEN	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	500.00	06/03/2014	FAMOUS DAVES	END OF YEAR BBQ GRADUATION - PER BOB STEEH
HOSKINS, DIANE	11-131-5110-000-000-6710	107.98	06/04/2014	WWW.NEWEGG.COM	EPADLINK SIGNATURE PAD FOR GED TESTING CENTER PER LI
<b>HOSKINS, DIANE Total</b>		<b>1,400.59</b>			
HURLBURT, THOMAS	11-271-5730-000-000-0000	21.88	05/16/2014	THE HOME DEPOT 2737	EPOXY
<b>HURLBURT, THOMAS Total</b>		<b>21.88</b>			
JAROSLAWSKI, CARMEN	11-252-3220-000-000-0000	140.00	05/16/2014	MSBO	MSBO CONFERENCE
<b>JAROSLAWSKI, CARMEN Total</b>		<b>140.00</b>			
JUOPPERI, JOHN	11-261-5992-000-000-0000	35.50	05/08/2014	THE HOME DEPOT 2737	MTCE WAREHOUSE STAIRS
JUOPPERI, JOHN	11-261-5992-014-000-0000	10.36	05/23/2014	WW GRAINGER	PV PLUNGER
JUOPPERI, JOHN	11-261-5992-011-000-0000	424.50	05/23/2014	REDFORD LOCK COMPANY I	VO ELECTROMAGNETIC LOCK
<b>JUOPPERI, JOHN Total</b>		<b>470.36</b>			
KNIAZ, SHARON	11-112-5110-065-065-0000	19.99	05/26/2014	BARNES & NOBLE #2648	CLASSROOM REFERENCE BOOK.
KNIAZ, SHARON	11-112-5110-065-070-0000	45.91	06/02/2014	MEIJER INC #109 Q01	CLASSROOM LAB SUPPLIES
<b>KNIAZ, SHARON Total</b>		<b>65.90</b>			
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	897.96	05/06/2014	DMI* DELL K-12 PTR	TONER FOR COLORED PRINTER
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	19.95	05/09/2014	BADGE A MINIT	2 14 INCH ROUND PLASTIC FOR VISITOR BADGES
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	194.54	05/12/2014	THE RIEGLE PRESS	CA-60S AND INSERTS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	877.96	05/20/2014	THE BOOKSOURCE	INFORMATIONAL TEXT FOR READING SUPPORT
KORTLANDT, PATRICIA	11-111-5110-011-045-0000	800.00	05/23/2014	HIGHSMITH LLC	BEDTIME MATH MATERIALS
<b>KORTLANDT, PATRICIA Total</b>		<b>2,790.41</b>			
LAINE, MARGARET	62-431-6105-071-000-0000	590.00	06/02/2014	OAKLAND UNIVERSITY CE	AP SUMMER INSTITUTE FOR LIZZ SZKRYBALO
<b>LAINE, MARGARET Total</b>		<b>590.00</b>			
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,328.54	05/06/2014	BRIAN'S WELDING MACHIN	HS WELDER REPAIR
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	355.00	05/06/2014	ALL CITY ROOTER	DF BLOCKAGE CLEARED IN 3" DRAIN
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	295.00	05/06/2014	ALL CITY ROOTER	DF INSPECT DRAIN UNDER RM 120
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	490.00	05/06/2014	POWER PLUS/SAFEWAY	HS LOCATE UNDERGROUND LINE
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	226.76	05/06/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	2,554.79	05/07/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	510.46	05/07/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	514.14	05/07/2014	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	475.41	05/07/2014	NICHOLS	DF CUSTODIAL SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	226.58	05/07/2014	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	217.77	05/07/2014	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	630.65	05/07/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	330.76	05/07/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	813.51	05/07/2014	IN *AQUATIC SOURCE, LL	HS POOL SODIUM THIOSULFATE, CHLORINE, VISIT
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	8.79	05/12/2014	STAPLS7117797278000002	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	65.70	05/12/2014	STAPLS7117797278000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	399.10	05/12/2014	KNIGHTS AUTO SUPPLY IN	MTCE 2005 F-250 #1 & #11 BRAKES & ROTORS
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	429.00	05/12/2014	ARCH ENVIRONMENTAL GRO	MTCE HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	05/13/2014	ERADICO SERVICES INC	DF PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	05/13/2014	ERADICO SERVICES INC	MS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	05/13/2014	ERADICO SERVICES INC	HS PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	05/13/2014	ERADICO SERVICES INC	PV PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	05/13/2014	ERADICO SERVICES INC	NW PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	05/13/2014	ERADICO SERVICES INC	NM6 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	05/13/2014	ERADICO SERVICES INC	ESB PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	05/13/2014	ERADICO SERVICES INC	NM5 PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	05/13/2014	ERADICO SERVICES INC	VO PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	05/13/2014	ERADICO SERVICES INC	OH PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	05/13/2014	ERADICO SERVICES INC	ITC PEST CONTROL
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	532.00	05/13/2014	VFP FIRE SYSTEMS INC	ESB ALARM SWITCH ON DRY SYSTEM
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	78.20	05/13/2014	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	1,060.32	05/13/2014	CUMMINS BRIDGEWAY-1	MS GENERATOR REPAIRS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	442.56	05/13/2014	CUMMINS BRIDGEWAY-1	HS #2 GENERATOR REPAIRS
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	634.44	05/14/2014	NATIONAL TIME	ESB FIRE ALARM
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	373.80	05/16/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	361.50	05/21/2014	AMERICAN SPRINKLER	HS HARDBALL FIELD
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	31.35	05/21/2014	FIRE SYSTEMS OF MICHIG	MS FIRE EXTINGUISHER INSPECT & RECHARGE
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	145.00	05/21/2014	NATIONAL TIME	PV PULL STATION FALSE ALARM
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	864.80	05/22/2014	URBANS PARTITION & REM	NM PARTITIONS REPAIRS TO ROOMS 507/503, 514/518, 517
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	51.21	05/22/2014	QUALITY FIRST AID & SA	TRANS FIRST AID KIT
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	252.80	05/22/2014	NATIONAL TIME	VO ART ROOM SMOKE DETECTOR REPLACED
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,456.03	05/22/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	05/23/2014	PROTECTION ONE ALARM	ESB SECURITY SYSTEM
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	05/23/2014	PROTECTION ONE ALARM	DISTRICT SECURITY SYSTEM

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**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5992-010-000-0000	1,654.60	05/29/2014	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH CHEMICALS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	185.00	05/29/2014	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	543.22	05/30/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	2,593.96	06/04/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	962.07	06/04/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	206.73	06/04/2014	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5990-065-000-0000	708.44	06/04/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	287.46	06/04/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	901.57	06/04/2014	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	288.46	06/04/2014	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	584.62	06/04/2014	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	279.85	06/04/2014	NICHOLS	MTCE CUSTODIAL SUPPLIES
<b>LAMBERT, ELIZABETH Total</b>		<b>26,615.20</b>			
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	392.59	05/08/2014	INDUSTRIAL ART SUPPLY	7TH GRADE SUPPLIES
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	238.31	05/16/2014	STAPLES 00115659	8TH GRADE SUPPLIES
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	17.94	05/22/2014	THE HOME DEPOT 2737	SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>648.84</b>			
LUDWIG, CORINA	11-112-5110-065-041-0000	209.79	05/15/2014	MEIJER INC #122 Q01	FOODS AND SEWING SUPPLIES
LUDWIG, CORINA	11-112-5110-065-041-0000	57.43	05/19/2014	MEIJER INC #122 Q01	SUPPLIES
LUDWIG, CORINA	11-112-5110-065-041-0000	447.50	05/21/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	11-112-5110-065-041-0000	39.99	05/26/2014	KROGER #632	SUPPLIES
LUDWIG, CORINA	11-112-5110-065-041-0000	43.29	06/02/2014	MEIJER INC #122 Q01	SUPPLIES
<b>LUDWIG, CORINA Total</b>		<b>798.00</b>			
LUMLEY, SHERYL	62-431-6301-033-000-0000	189.21	05/13/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	54.16	05/20/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	82.48	06/03/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
<b>LUMLEY, SHERYL Total</b>		<b>325.85</b>			
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	64.52	05/23/2014	MEIJER INC #172 Q01	TEACHING SUPPLIES
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	14.97	05/28/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	12.47	06/02/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
<b>LUSSENDEN, ASHLEY Total</b>		<b>91.96</b>			
MCKAIG, HEATHER	11-113-4910-071-026-0000	31.66	05/19/2014	SAMUEL FRENCH INC.	PERUSAL PLAYS
MCKAIG, HEATHER	11-113-4910-071-026-0000	108.50	05/19/2014	DRAMATISTS PLAY SERVIC	PERUSAL PLAYS
MCKAIG, HEATHER	11-113-4910-071-026-0000	11.88	05/23/2014	AMAZON.COM	PERUSAL PLAYS
MCKAIG, HEATHER	62-431-6143-071-000-0000	226.00	05/26/2014	PAYPAL *EDUCATIONAL	TROPHIES AND AWARDS - BANQUET
MCKAIG, HEATHER	11-113-4910-071-026-0000	13.22	05/26/2014	DRAMATISTS PLAY SERVIC	PERUSAL PLAYS
MCKAIG, HEATHER	11-113-4910-071-026-0000	7.60	05/27/2014	AMAZON.COM	PERUSAL PLAYS
MCKAIG, HEATHER	11-113-4910-071-026-0000	7.20	05/27/2014	AMAZON.COM	PERUSAL PLAYS
MCKAIG, HEATHER	62-431-6143-071-000-0000	45.50	05/30/2014	AMERICAN AWARDS & ENGR	PLAQUE ENGRAVING - BANQUET
<b>MCKAIG, HEATHER Total</b>		<b>451.56</b>			
MILLER, HELEN	11-283-5990-000-000-0000	7.47	05/06/2014	GFS MKTPLC #1985	PAPER PRODUCTS, PLATES & NAPKINS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	11-283-5990-000-000-0000	21.48	05/07/2014	SAMSCLUB #6657	CAKE/GOOGLE TRAINING COMPLETION
MILLER, HELEN	11-283-5990-000-000-0000	5.78	05/07/2014	PARTY AMERICA	BALLOONS/GOOGLE TRAINING COMPLETION
MILLER, HELEN	62-431-6275-071-000-0000	32.13	05/09/2014	SAMSCLUB #6657	HS STAFF MTG REFRESHMENTS
MILLER, HELEN	11-283-5910-000-000-0000	(139.25)	05/30/2014	L B OFFICE SUPPLIERS I	TONER CREDIT
<b>MILLER, HELEN Total</b>		<b>(72.39)</b>			
NESMITH, RUSSEL	11-261-5992-071-000-0000	36.18	05/29/2014	WW GRAINGER	HS CART TIRE
NESMITH, RUSSEL	11-261-5992-065-000-0000	110.51	05/30/2014	BEST PLUMBING SPECIALT	MS ACORN TERAZZO SINK AERATOR
NESMITH, RUSSEL	11-261-5710-000-000-0000	100.00	06/03/2014	MARATHON PETRO144568	MTCE RENTAL TRUCK GAS
NESMITH, RUSSEL	11-261-4290-000-000-0000	2.98	06/04/2014	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
NESMITH, RUSSEL	11-261-4290-000-000-0000	450.00	06/04/2014	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL
<b>NESMITH, RUSSEL Total</b>		<b>699.67</b>			
NOWICKI, MATTHEW	11-271-5730-000-000-0000	22.99	05/07/2014	RADIOSHACK COR00163634	CRIMPING TOOL
NOWICKI, MATTHEW	11-271-5730-000-000-0000	(17.96)	05/07/2014	RADIOSHACK COR00163634	RETURN
NOWICKI, MATTHEW	11-271-7910-000-000-0000	292.32	06/02/2014	THE HOME DEPOT 2737	BUS CLEANING EQUIPMENT AND SHOP SUPPLIES
<b>NOWICKI, MATTHEW Total</b>		<b>297.35</b>			
OCONNOR, GAIL	11-118-5110-000-951-0000	22.49	05/08/2014	STAPLS7117580074000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	46.34	05/08/2014	STAPLS7117580074000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	32.00	05/08/2014	STAPLS7117580074000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	1.95	05/12/2014	STAPLS7117237785000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	14.46	05/12/2014	STAPLS7117237785000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	10.00	06/02/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	43.69	06/02/2014	STAPLS7118781291000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	66.94	06/02/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>237.87</b>			
OSMONSON, KIMBERLY	11-112-5110-065-065-0000	379.37	05/23/2014	FLINN SCIENTIFIC, I	8TH GRADE SCIENCE MISC. LAB SUPPLIES
<b>OSMONSON, KIMBERLY Total</b>		<b>379.37</b>			
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	107.98	05/08/2014	OVR*O.CO/OVERSTOCK.COM	TWO PLANTERS PURCHASED FOR OUTSIDE BY THE MAIN DOOR.
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	282.98	05/14/2014	OVR*O.CO/OVERSTOCK.COM	OUTSIDE TRASH CAN PURCHASED FOR THE MAIN ENTRANCE.
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	979.00	05/21/2014	XPB LOCKER & SUPPLY	NOVI WILDCATS PARK BENCH PURCHASED FOR THE FRONT ENT
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	172.00	06/04/2014	HCMA KENSINGTON PRK OF	BALANCE PAID FOR 2ND GRADE FIELD TRIP ON 6/2/14. FUN
<b>QUITIQUIT, PAMELA Total</b>		<b>1,541.96</b>			
RAIS, MICHELLE	62-431-6238-065-000-0000	29.99	05/13/2014	J W PEPPER	MUSIC FOR MUSIC IN THE PARKS COMPETITION
<b>RAIS, MICHELLE Total</b>		<b>29.99</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
REICHLEY, CARRIE	62-431-6275-015-000-0000	24.00	05/26/2014	JIMMY JOHNS - 1659 - M	LUNCHEON FOR JULIE AND DAVE- INTERVIEWS FOR GYM TEACH
REICHLEY, CARRIE	62-431-6275-015-000-0000	1,562.17	05/26/2014	VIVID PRODUCTS	LEADER IN ME HANGERS FOR SIGNS
REICHLEY, CARRIE	62-431-6275-015-000-0000	146.68	05/26/2014	SSI*SCHOOL SPECIALTY	SPECIAL EDUCATION SUPPLIES-A. DONATO
REICHLEY, CARRIE	62-431-6275-015-000-0000	80.00	06/02/2014	SQ *CYD MOORE	PURCHASE 5 BOOKS FROM AUTHOR AT THE ASSEMBLY
<b>REICHLEY, CARRIE Total</b>		<b>1,812.85</b>			
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	165.79	05/19/2014	SSI*SCHOOL SPECIALTY	FIRST GRADE CLASSROOM SUPPLIES - END OF THE YEAR PRO
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	200.00	05/21/2014	PAYPAL *NOVIEDUCATI	NEF GOLF CHARITY - NOVI WOODS SPONORING A HOLE FOR T
<b>RODRIGUEZ, SANDRA Total</b>		<b>365.79</b>			
SCHRINER, STEPHANIE	11-112-5990-065-000-0000	131.10	05/14/2014	AMAZON.COM	KEY PADS FOR TEXTBOOK CHECKOUT
<b>SCHRINER, STEPHANIE Total</b>		<b>131.10</b>			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	110.10	05/16/2014	TLF THE FLOWER ALLEY	BOUTONNIERE'S PURCHASED FOR SENIORS FOR FINAL CONCERT
SCHURIG, CLAIRE	62-431-6122-071-000-0000	33.50	05/19/2014	DINN BROS INCINTERNET	NEW PLATES FOR 4-YEAR PLAQUE HANGING IN CHOIR SHOWCA
<b>SCHURIG, CLAIRE Total</b>		<b>143.60</b>			
SHAFFER, RACHELLE	11-111-5110-012-025-0000	170.41	05/07/2014	THE RIEGLE PRESS	OFFICE SUPPLIES AND CA-60 FORMS
SHAFFER, RACHELLE	62-431-6275-012-000-0000	881.80	05/15/2014	WEST MUSIC CATALOG	N. GUSTAFSON, DRUMS FOR MUSIC. PURCHASED WITH FUNDS
SHAFFER, RACHELLE	62-431-6275-012-000-0000	1,526.45	05/19/2014	FOLLETT SCHOOL SOLUTIO	T. ERICKSON, BOOKS PURCHASED WITH FUNDS RAISED FROM
SHAFFER, RACHELLE	62-431-6275-012-000-0000	44.76	05/21/2014	THE HOME DEPOT 2704	FLOWERS AND DIRT PURCHASED FOR THE TWO LARGE FLOWER
SHAFFER, RACHELLE	62-431-6275-012-000-0000	557.68	05/26/2014	PARK IT BIKE RACKS	BIKE RACK PURCHASED TO OUTSIDE BY ENTRANCE.
<b>SHAFFER, RACHELLE Total</b>		<b>3,181.10</b>			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	29.32	05/09/2014	TARGET 00003533	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	14.49	05/12/2014	TARGET 00002816	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	40.00	05/19/2014	SCHOLASTIC INC. KEY 22	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	56.78	05/29/2014	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	77.89	06/03/2014	TOYS R US #9274 QPS	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>218.48</b>			
SOVEL, SHEILA	62-431-6355-031-000-0000	34.03	05/08/2014	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	14.39	05/21/2014	STAPLES 00115659	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	33.86	05/21/2014	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	18.97	05/26/2014	OFFICE CENTRAL	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	14.98	06/04/2014	MICHAELS STORES 3744	CLASSROOM SUPPLIES

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**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>SOVEL, SHEILA Total</b>		<b>116.23</b>			
STEEH, ROBERT	62-431-6301-033-000-0000	100.00	05/22/2014	SPEEDWAY 02202 10	GAS CARDS FOR STUDENTS PERFECT ATTENDANCE
STEEH, ROBERT	11-311-3220-000-000-0000	311.00	05/30/2014	DELTA	NATIOAL COMMUNITY EDUCATION CONFERENCE - PRESENTER
STEEH, ROBERT	11-311-3220-000-000-0000	395.00	06/04/2014	NSPRA	NATIONAL COMMUNITY EDUCATION CONFERENCE REGISTRATION
<b>STEEH, ROBERT Total</b>		<b>806.00</b>			
STRICKER, CHRISTINE	11-351-5110-000-953-0000	97.64	05/30/2014	MICHAELS STORES 3744	CRAFT SUPPLIES
STRICKER, CHRISTINE	11-351-5110-000-953-0000	105.97	06/02/2014	PARTY AMERICA	SUMMER CARE SUPPLIES
STRICKER, CHRISTINE	11-351-5110-000-953-0000	72.00	06/02/2014	FIVE BELOW #558	SUMMER CARE OUTDOOR TOYS
<b>STRICKER, CHRISTINE Total</b>		<b>275.61</b>			
TURNER, NANCY	11-122-5110-071-194-0000	1,877.12	05/19/2014	COMPUTER TECHNOLOGY LI	INTEL READERS FOR NHS RESOURCE RM
TURNER, NANCY	11-226-3220-000-000-0000	85.00	05/21/2014	PAYPAL *MAASE	REGISTRATION FEE TO MAASE - JUN 10TH WRKSHP RESOLUTI
TURNER, NANCY	11-122-3220-055-000-0000	75.00	05/23/2014	LOW INCIDENCE OUTREACH	REGISTRATION FOR BRAILLE CLASS FOR DEB GARTNER
TURNER, NANCY	11-113-5110-000-000-8010	1,328.10	05/26/2014	SCHOLASTIC INC. KEY 6	DISPRO SUMMER BOOKS
<b>TURNER, NANCY Total</b>		<b>3,365.22</b>			
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	11.00	05/08/2014	AMWAY GRAND PLZ HTL F	BREAKFAST AT CONFERENCE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	11.01	05/09/2014	BULL'S HEAD TAVERN	DINNER AT CONFERENCE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	36.21	05/09/2014	THE B.O.B.	LUNCH AT CONFERENCE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	32.00	05/12/2014	AMWAY GRAND PLAZA HOTE	PARKING
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	45.82	05/12/2014	AMWAY GRAND PLAZA HOTE	CONFERENCE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	18.00	05/12/2014	AMWAY GRAND PLZ HTL F	CONFERENCE
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	31.79	05/29/2014	TARGET 00014654	BASKETBALL
<b>VALENTINE, CYNTHIA Total</b>		<b>185.83</b>			
VAUGHAN, ANGELA	11-231-3220-000-000-0000	30.00	05/08/2014	MASB	ED EX AWARDS 5/14/14 (O'CONNOR)
VAUGHAN, ANGELA	11-232-3220-000-000-0000	30.00	05/08/2014	MASB	ED EX AWARDS 5/14/14 (MATTHEWS)
VAUGHAN, ANGELA	11-231-7910-000-000-0000	45.90	05/14/2014	MASB	SCHOOL BOARD CANDIDATE/APPOINTEE INFORMATION BROCHUR
VAUGHAN, ANGELA	11-232-7910-000-000-0000	31.99	05/16/2014	MARIA'S DELI	BOARD MEETING 5/15/14 - RECOGNITION
VAUGHAN, ANGELA	11-232-3220-000-000-0000	15.00	05/20/2014	NOVI CHAMBER OF COMME	NOVI/LIVONIA CHAMBERS JOINT MTG. 5/20/14 (VAUGHAN)
VAUGHAN, ANGELA	11-232-7910-000-000-0000	24.00	05/26/2014	FEDEX 805577487012	MSPRA ENTRIES (4) - POSTAGE
VAUGHAN, ANGELA	11-231-7910-000-000-0000	13.52	05/26/2014	PARTY AMERICA	MEMSPA POY (ASCHER) PRESENTATION BOUQUET 5/23/14
VAUGHAN, ANGELA	11-232-5910-000-000-0000	8.97	05/26/2014	MEIJER INC #122 Q01	OFFICE SUPPLIES - PRESENTATION BOARD -MEMSPA

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>VAUGHAN, ANGELA Total</b>		<b>199.38</b>			
VUICHARD, TATIANA	21-321-5990-000-000-0023	26.58	05/07/2014	STAPLS7117520162000001	OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-5990-000-000-0000	(23.98)	05/07/2014	STAPLS7117157394001001	REFUND FOR 16 KPACK COFFEE
VUICHARD, TATIANA	11-311-4910-000-000-0000	2,209.88	05/08/2014	MHE*MCGRAW-HILL ECOMM	MATH SKILLS LINK BOOKLETS K-6 GRADE
VUICHARD, TATIANA	11-311-5990-000-000-0000	91.38	05/15/2014	STAPLS7117157394000003	OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-5990-000-000-0000	20.39	05/29/2014	STAPLS7118571062000001	OFFICE SUPPLIES
<b>VUICHARD, TATIANA Total</b>		<b>2,324.25</b>			
WEBBER, RONALD	11-221-3220-000-411-0000	11.64	05/07/2014	OSORIO TACOS Y SALSA	MPAAA CONFERENCE MEAL, TRAVERSE CITY 5.5.14
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	05/14/2014	MONROE BAKERY	DIRECTORS MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	05/14/2014	MONROE BAKERY	COACHES MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	30.36	05/15/2014	MONROE BAKERY	CAL SUMMIT
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	05/19/2014	MONROE BAKERY	OFFICE OF ACADEMICS MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	05/26/2014	MONROE BAKERY	COUNSELORS MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	90.00	05/28/2014	MARIA'S DELI	SOCIAL JUSTICE MEETING BETWEEN U OF M AND NCSD
WEBBER, RONALD	11-221-3220-000-411-0000	39.62	06/02/2014	PLUM MARKET - ANN	PROFESSIONAL LEARNING SERIES; WASHTENAW ISD
<b>WEBBER, RONALD Total</b>		<b>232.34</b>			
WESNER, KIMBERLY	11-222-5310-065-000-0000	125.86	05/07/2014	AMAZON.COM	BAD BOY BOOKS FOR 7TH ELA
WESNER, KIMBERLY	11-222-5310-065-000-0000	75.55	05/08/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5410-065-000-0000	305.25	05/08/2014	SCHOLASTIC MAGAZINES	SCHOLASTIC SCIENCE WORLD FOR 2014-2015
WESNER, KIMBERLY	11-222-5410-065-000-0000	296.67	05/08/2014	SCHOLASTIC MAGAZINES	SCHOLASTIC SCOPE FOR 2014-2015
WESNER, KIMBERLY	11-222-5410-065-000-0000	280.50	05/08/2014	SCHOLASTIC MAGAZINES	SCHOLASTIC ACTION FOR 2014-2015 (328.35 WAS FOR NEW
WESNER, KIMBERLY	11-222-5410-065-000-0000	328.35	05/08/2014	SCHOLASTIC MAGAZINES	SCHOLASTIC ACTION FOR 2014-2015
WESNER, KIMBERLY	11-222-5310-065-000-0000	227.78	05/14/2014	FOLLETT SCHOOL SOLUTIO	NONFICTION BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	236.02	05/14/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	136.87	05/14/2014	FOLLETT SCHOOL SOLUTIO	AUDIO DIGITAL BOOKS
WESNER, KIMBERLY	11-222-5310-065-000-0000	50.13	05/16/2014	FOLLETT SCHOOL SOLUTIO	NON FICTION FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	503.70	05/19/2014	SUBSCRIPTION SVCSAMER	PERIODICALS FOR 2014-2015
WESNER, KIMBERLY	11-222-5990-065-000-0000	635.00	05/22/2014	EBE*ENCY. BRITANNICA	IMAGE QUEST ONLINE DATABASE
WESNER, KIMBERLY	11-222-5990-065-000-0000	1,360.28	05/23/2014	INFOBASE LEARNING	SCIENCE ONLINE AND ISSUES AND CONTROVERSIES ONLINE D
WESNER, KIMBERLY	11-222-5990-065-000-0000	760.00	05/23/2014	INFOBASE LEARNING	AMERICAN HISTORY ONLINE DATABASE
WESNER, KIMBERLY	11-222-5990-065-000-0000	16.99	05/29/2014	AMAZON.COM	APPLE USB ADAPTER FOR IPAD MINIS



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/6/14 - 6/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	11-222-5310-065-000-0000	202.86	05/30/2014	AMAZON.COM	HISTORICAL FICTION LIT. CIRCLE BOOKS (8TH GRADE)
WESNER, KIMBERLY	11-222-5310-065-000-0000	183.54	05/30/2014	AMAZON.COM	HISTORICAL FICTION LITERATURE CIRCLES (8TH GRADE)
WESNER, KIMBERLY	11-222-5310-065-000-0000	941.20	06/03/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
<b>WESNER, KIMBERLY Total</b>		<b>6,666.55</b>			
WILSON, KAREN	11-118-5110-000-951-0000	22.60	05/09/2014	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	11.44	05/20/2014	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	6.33	05/26/2014	PARTY AMERICA	CLASSROOM SUPPLIES
<b>WILSON, KAREN Total</b>		<b>40.37</b>			
<b>Grand Total</b>		<b>186,856.99</b>			