

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	62-431-6275-065-000-0000	1,062.50	10/07/2014	PINMART, INC	LANYARDS FOR INTERACT CLUB
ABRAHAM, MARY	11-241-5910-065-000-0000	32.80	10/08/2014	STAPLES 00115659	BINDERS
ABRAHAM, MARY	62-431-6237-065-000-0000	26.80	10/10/2014	GUIDOS PREMIUM PIZZA I	PIZZA FOR RED RIBBON WEEK PRIZE
ABRAHAM, MARY	11-241-5910-065-000-0000	97.51	10/10/2014	STAPLS7125319805000001	WALL FILE/TWIN POCKET FOLDERS
ABRAHAM, MARY	62-431-6275-065-000-0000	293.37	10/13/2014	STAPLS7125360256000001	PAPER FOR RED RIBBON WEEK DOOR CONTEST
ABRAHAM, MARY	62-431-6250-065-000-0000	191.00	10/13/2014	TRIARCO MAIL ORDER	ART CLASS SUPPLIES
ABRAHAM, MARY	62-431-6252-065-000-0000	261.00	10/14/2014	MATHASSOCAMERICA	MATH CLUB COMPETITION ENTRANCE FEE
ABRAHAM, MARY	11-112-5110-065-009-0000	11.48	10/17/2014	AMAZON.COM	SUPPLIES FOR INTRO TO THEATRE CLASS
ABRAHAM, MARY	62-431-6250-065-000-0000	24.60	10/17/2014	TRIARCO MAIL ORDER	SUPPLIES FOR ART CLASS
ABRAHAM, MARY	11-112-5110-065-009-0000	11.48	10/20/2014	AMAZON.COM	SUPPLIES FOR INTRO TO THEATRE CLASS
ABRAHAM, MARY	62-431-6237-065-000-0000	89.42	10/20/2014	TARGET 00014654	SUPPLIES FOR RED RIBBON WEEK
ABRAHAM, MARY	11-112-5110-065-017-0000	40.95	10/22/2014	ASCA	STEP UP TO BETTER GRADES PHAMPLETS
ABRAHAM, MARY	11-241-5910-065-000-0000	37.73	10/22/2014	STAPLES 00115659	WALL FILE/CONSTRUCTION PAPER
ABRAHAM, MARY	11-241-5910-065-000-0000	30.48	10/23/2014	STAPLES 00115659	WALL FILE/PENCILS
ABRAHAM, MARY	11-112-5110-065-009-0000	138.81	10/27/2014	STAPLS7125735141000001	FILE CABINET ASC ROOM
ABRAHAM, MARY	11-112-5110-065-009-0000	79.50	10/27/2014	STAPLS7125920453000001	NOTEBOOKS FOR CLASSROOM/DAWKINS
ABRAHAM, MARY	11-112-5110-065-009-0000	44.70	10/27/2014	STAPLS7125920453000002	MARKERS FOR CLASSROOM/SHINDORF
ABRAHAM, MARY	11-112-5110-065-009-0000	149.53	10/27/2014	STAPLS7126037896000001	ELECTRIC STAPLER/SHEERAN - LASER PRESENTER/HOFFMAN
ABRAHAM, MARY	11-112-5110-065-009-0000	49.11	11/03/2014	STAPLES 00115659	MARKERS FOR MATH CLASS/SUTHERLAND
ABRAHAM, MARY	11-241-5910-065-000-0000	375.40	11/03/2014	STAPLS7126437603000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	65.25	11/03/2014	STAPLS7126437603000002	CONTR PAPER, CUPS, MISC OFFICE SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	110.40	11/03/2014	STAPLS7126471849000001	BAND-AIDS FOR STUDENTS
ABRAHAM, MARY	62-431-6237-065-000-0000	38.16	11/04/2014	HUNGRY HOWIE'S #1014	PIZZA FOR RED RIBBON WEEK AWARD
ABRAHAM, MARY	62-431-6237-065-000-0000	351.68	11/04/2014	KROGER #632	GIFT CARDS/CANDY - RED RIBBON WEEK AWARDS
ABRAHAM, MARY	62-431-6252-065-000-0000	160.00	11/04/2014	PAYPAL *MATH LEAGUE	REGISTRATION FOR MATH CLUB
ABRAHAM, MARY Total		3,773.66			
ASCHER, DAVID	11-241-7410-013-000-0000	135.00	10/09/2014	MICHIGAN ASSOCIATION F	MACUL REGISTRATION
ASCHER, DAVID	11-241-7410-013-000-0000	135.00	10/09/2014	MICHIGAN ASSOCIATION F	MACUL REGISTRATION
ASCHER, DAVID	11-241-7410-013-000-0000	135.00	10/09/2014	MICHIGAN ASSOCIATION F	MACUL REGISTRATION
ASCHER, DAVID	11-241-7410-013-000-0000	279.00	10/09/2014	PAYPAL *MEMSPA	MEMSPA STATE CONFERENCE

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ASCHER, DAVID Total		684.00			
BARCOMB, CHERYL	11-225-5111-000-000-0000	7.97	10/10/2014	AMAZON MKTPLACE PMTS	REPLACEMENT AC BATTERY CHARGER FOR DELL LAPTOP
BARCOMB, CHERYL	11-225-5910-000-000-0409	17.36	10/13/2014	AMAZON.COM	100 PROXIMITY BADGE HOLDERS
BARCOMB, CHERYL	11-225-5111-000-000-0000	187.50	10/13/2014	COMPLETE BATTERY SOURC	REPLACEMENT APC BATTERY BACK-UPS
BARCOMB, CHERYL	11-225-5111-000-000-0000	239.80	10/14/2014	AMAZON MKTPLACE PMTS	20 CASES FOR IPAD2
BARCOMB, CHERYL	11-225-5111-000-000-0000	149.90	10/14/2014	AMAZON MKTPLACE PMTS	IPAD AIR CASES
BARCOMB, CHERYL	11-225-5111-000-000-0000	83.00	10/16/2014	AMAZON MKTPLACE PMTS	4 DELL E5420 LAPTOP REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	11-225-5111-000-000-0000	49.82	10/20/2014	AMAZON MKTPLACE PMTS	REPLACEMENT KEYBOARDS FOR DELL D520 LAPTOP
BARCOMB, CHERYL	11-225-5111-000-000-0000	44.90	10/20/2014	AMAZON.COM	VGA TO VGA RIGHT ANGLE ADAPTER
BARCOMB, CHERYL	11-225-3220-000-000-0000	65.00	10/20/2014	MICHIGAN ASSOCIATION F	JONATHAN DYER - MIGOOGLE CONFERENCE
BARCOMB, CHERYL	11-225-3220-000-000-0000	65.00	10/20/2014	MICHIGAN ASSOCIATION F	CHERYL MATHISON - MIGOOGLE CONFERENCE
BARCOMB, CHERYL	11-225-3220-000-000-0000	65.00	10/20/2014	MICHIGAN ASSOCIATION F	CHERYL BARCOMB - MIGOOGLE CONFERENCE
BARCOMB, CHERYL	11-225-3220-000-000-0000	65.00	10/20/2014	MICHIGAN ASSOCIATION F	CAROL CHAPUT - MIGOOGLE CONFERENCE
BARCOMB, CHERYL	11-225-5111-000-000-0000	59.98	10/21/2014	DMI* DELL K-12 PTR	FAN ASSEMBLY FOR DELL COMPUTER
BARCOMB, CHERYL	11-225-5111-000-000-0000	41.26	10/21/2014	PC AND MAC EXCHANGE	10 LIGHTNING TO USB CABLE
BARCOMB, CHERYL	11-225-5111-000-000-0000	22.44	10/21/2014	WIRECAREINC	CABLE TIE REMOVAL TOOL
BARCOMB, CHERYL	11-225-5111-000-000-0000	39.35	10/23/2014	L-COM GLOBAL CONNECTIV	WALLPLATE ASSEMBLY
BARCOMB, CHERYL	11-225-5910-000-000-0409	10.99	10/28/2014	AMAZON.COM	ID BADGE CLIPS
BARCOMB, CHERYL	11-225-5111-000-000-0000	125.00	10/28/2014	COMPLETE BATTERY SOURC	APC BATTERY REPLACEMENT
BARCOMB, CHERYL	11-225-5910-000-000-0409	123.05	10/29/2014	SECURITY DESIGNS	INV. 19548 SECURITY CARD PRINTER RIBBON
BARCOMB, CHERYL	11-261-4120-071-000-0409	115.00	10/29/2014	SECURITY DESIGNS	INV. 19569 SERVICE CALL TO HS DOOR #7
BARCOMB, CHERYL	11-261-4120-065-000-0409	1,605.25	10/29/2014	SECURITY DESIGNS	INV. SERVICE CALL TO MS
BARCOMB, CHERYL	11-225-3220-000-000-0000	65.00	10/30/2014	MICHIGAN ASSOCIATION F	CARLA FAWAZ - MIGOOGLE CONFERENCE
BARCOMB, CHERYL	11-225-5111-000-000-0000	23.90	10/31/2014	AMAZON MKTPLACE PMTS	2 25' HDMI CABLES
BARCOMB, CHERYL	11-225-4120-000-000-0000	517.00	11/03/2014	TEL SYSTEMS	REPAIR AUDIO AMP AT VO
BARCOMB, CHERYL	11-225-5111-000-000-0000	43.37	11/04/2014	AMAZON.COM	LIGHTNING DIGITAL AV ADAPTER
BARCOMB, CHERYL Total		3,831.84			
BARR, STEVEN	11-252-7910-000-000-0000	80.67	10/24/2014	BENITOS PIZZA-NOVI	SNACKS-ECEC VISIONING TEAM MEETING #2

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARR, STEVEN	11-252-3229-000-000-0000	12.00	10/24/2014	GOGOAIR.COM	INTERNET ACCESS-ECEC CONFERENCE
BARR, STEVEN	11-252-3229-000-000-0000	51.13	10/24/2014	WATERWORKS BAR & GRILL	LUNCH-ECEC CONFERENCE-BARR, CASTELLANA. HANSEN-
BARR, STEVEN	11-252-5990-000-000-0000	51.66	10/27/2014	AHEC- REMOTE SALES	CONFERENCE BOOKS
BARR, STEVEN	11-252-3229-000-000-0000	132.00	10/27/2014	DOLLAR RENT A CAR	RENTAL CAR
BARR, STEVEN	11-252-3229-000-000-0000	12.00	10/27/2014	GOGOAIR.COM	INTERNET WHILE AT CONFERENCE
BARR, STEVEN	11-252-3229-000-000-0000	101.35	10/27/2014	MARLOWE'S	DINNER -BARR, CASTELLANA
BARR, STEVEN	11-252-3229-000-000-0000	63.00	10/27/2014	METRO AIRPORT PARKING	AIRPORT PARKING
BARR, STEVEN	11-252-3229-000-000-0000	13.69	10/27/2014	SEI 34741	GAS FOR RENTAL CAR
BARR, STEVEN	11-252-3229-000-000-0000	218.00	10/27/2014	SUMMERFIELD SUITES HOTEL	CONFERENCE HOTEL-BARR
BARR, STEVEN	11-351-3229-000-953-0000	161.00	10/27/2014	SUMMERFIELD SUITES HOTEL	CONFERENCE HOTEL-ANN HANSEN
BARR, STEVEN	11-252-7910-000-000-0000	26.17	11/04/2014	MARIA'S DELI	NEGOTIATIONS
BARR, STEVEN Total		922.67			
BEDFORD, JULIE	11-241-5990-015-000-0000	279.00	10/09/2014	PAYPAL *MEMSPA	STATE CONFERENCE
BEDFORD, JULIE	11-241-5910-015-000-0000	45.00	10/10/2014	SAMS MEMBERSHIP	BUILDING MEMBERSHIP
BEDFORD, JULIE	62-431-6275-015-000-0000	40.52	10/17/2014	TARGET 00014654	STAFF CANDY
BEDFORD, JULIE	11-241-5990-015-000-0000	10.94	10/24/2014	AMAZON MKTPLACE PMTS	ADMINISTRATIVE BOOK
BEDFORD, JULIE Total		375.46			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	19.00	10/13/2014	DOLRTREE 3873 00038737	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	12.00	10/20/2014	DOLRTREE 692 00006924	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	11.00	10/30/2014	DOLRTREE 4614 00046144	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY Total		42.00			
BENGLE, HOLLY	11-351-5110-000-953-0000	33.97	10/27/2014	MICHAELS STORES 3744	PAINT FOR PROJECTS.
BENGLE, HOLLY Total		33.97			
BLANCHARD, EVAN	62-431-6239-065-000-0000	48.00	10/07/2014	J W PEPPER	MUSIC FOR DECEMBER CONCERT
BLANCHARD, EVAN	62-431-6640-065-000-0000	116.00	10/13/2014	CPD INDUSTRIES	CHARGING/LOCKING CASE ADJUSTMENT FOR IPADS
BLANCHARD, EVAN Total		164.00			
BLOOM, LYNETTE	11-351-5990-000-953-0000	26.69	10/10/2014	MICHAELS STORES 3744	CARE TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-953-0000	247.00	10/14/2014	IMPACT PUBLICATIONS, I	CARE TRAINING MATERIALS
BLOOM, LYNETTE Total		273.69			
BRASIL, SANDRA	11-111-5110-055-010-0000	569.09	10/14/2014	DBC*Blick ART MATERIAL	ART SUPPLIES FOR JONES ART CLASS
BRASIL, SANDRA	11-111-5110-055-065-0000	29.12	10/15/2014	FLUKERFARMS.COM	CRICKETS FOR SCIENCE
BRASIL, SANDRA	11-241-5910-055-000-0000	21.44	10/16/2014	AMAZON MKTPLACE PMTS	PLANT STAND FOR LOBBY TO REPLACE BROKEN ONE
BRASIL, SANDRA	62-431-6275-055-000-0000	148.55	10/20/2014	AMAZON.COM	ORBITOR BOUGHT FOR CAMPS TEAM. ORIGINAL RECEIPT GIVEN TO THE PTO BECAUSE THEY REIMBURSED US FOR THIS PURCHASE.

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	11-111-5110-055-025-0000	67.73	10/20/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR KUHN
BRASIL, SANDRA	11-111-5110-055-099-0000	555.00	10/22/2014	MICHIGAN ELEMENTARY AN	MEMSPA MEMBERSHIP FOR L. FENCHEL
BRASIL, SANDRA	62-431-6275-055-000-0000	195.21	10/24/2014	GFS MKTPLC #1985	FOOD FOR STAFF KICK OFF
BRASIL, SANDRA	11-111-5110-055-025-0000	100.86	10/29/2014	RGS PAY*	CLASSROOM POSTERS FOR ELA
BRASIL, SANDRA	62-431-6216-055-000-0000	440.62	10/30/2014	SSI*SCHOOL SPECIALTY	CAMP SUPPLIES
BRASIL, SANDRA Total		2,127.62			
BRATNEY, BETHANY	11-222-5310-071-000-0000	79.05	10/15/2014	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	51.25	10/17/2014	DEMCO INC	NEW SUPPLIES FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	35.10	10/17/2014	PBD ALA-GRAPH EDITIONS	NEW SUPPLIES FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	39.88	10/28/2014	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	74.33	10/29/2014	BRILLIANT BOOKS	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	1,380.86	10/29/2014	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	54.32	11/03/2014	AMAZON.COM	QUICK SHIP NEW MATERIALS FOR LMC
BRATNEY, BETHANY Total		1,714.79			
BUNKER, JEFFREY	11-252-7912-000-000-0000	-567.49	10/10/2014	WALGREEN'S	FRAUD CREDIT
BUNKER, JEFFREY	11-252-7912-000-000-0000	-514.09	10/10/2014	WALGREEN'S	FRAUD CREDIT
BUNKER, JEFFREY	11-261-5993-000-000-0000	11.98	10/22/2014	KNIGHTS AUTO SUPPLY IN	GRNDS Z-MOWER MAINTENANCE
BUNKER, JEFFREY	11-261-5993-000-000-0000	23.76	10/30/2014	MARKS OUTDOOR POWER EQ	GRNDS EDGER REPLACEMENT BLADES
BUNKER, JEFFREY	11-261-5993-000-000-0000	50.65	11/03/2014	ANGELO'S WHOLESALE	GRNDS SNOW EQUIPMENT REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	222.73	11/03/2014	J THOMAS DISTRIBUTORS	GRNDS Z-MOWER BLADES
BUNKER, JEFFREY	11-261-5993-000-000-0000	17.94	11/03/2014	WEINGARTZ SUPPLY.	GRNDS BACK PACK BLOWER PARTS
BUNKER, JEFFREY	11-261-5992-000-000-0000	203.37	11/03/2014	WW GRAINGER	MTCE SHOP SUPPLIES
BUNKER, JEFFREY Total		-551.15			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	115.93	10/23/2014	THE HOME DEPOT 2737	SET BUILDING PIECES
BURKHARDT, LORETTA	62-431-6415-065-000-0000	240.00	10/23/2014	TOBINS LAKE STUDIOS, I	BACKDROPS FOR THEATER
BURKHARDT, LORETTA	62-431-6415-065-000-0000	400.00	10/23/2014	TOBINS LAKE STUDIOS, I	BACK DROP FOR THEATER
BURKHARDT, LORETTA	62-431-6415-065-000-0000	21.59	10/27/2014	MICHAELS STORES 3744	SUPPLIES
BURKHARDT, LORETTA Total		777.52			
BURNHAM, SUSAN	11-111-5110-011-099-0000	344.90	10/13/2014	AMAZON MKTPLACE PMTS	INTERVENTION MANUALS
BURNHAM, SUSAN	11-111-5110-011-060-0000	300.00	10/17/2014	BRAINPOP	FOURTH GRADE PROGRAM
BURNHAM, SUSAN	62-431-6275-011-000-0000	1,444.15	10/20/2014	LEARNING A-Z	RENEWAL SUBSCRIPTION
BURNHAM, SUSAN Total		2,089.05			
CABBLE, WHITNEY	11-118-3220-000-000-3430	220.00	10/28/2014	HIGHSCOPE EDUCATIONAL	ONLINE TRAINING
CABBLE, WHITNEY	11-118-5110-000-000-3430	26.98	10/28/2014	MEIJER INC #64 Q01	POSTER BOARD, CONTACT PAPER
CABBLE, WHITNEY	11-118-5110-000-000-3430	16.00	10/30/2014	KROGER #618	PUMPKINS
CABBLE, WHITNEY	11-118-5110-000-000-3430	15.36	10/30/2014	MICHAELS STORES 5732	GOOGLY EYES, STICKERS, SEQUINS, FEATHERS
CABBLE, WHITNEY Total		278.34			

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CANALES, BETH	11-113-5110-071-044-0000	59.54	10/13/2014	MEIJER INC #054 Q01	BREAKFAST SANDWICH LAB
CANALES, BETH	11-113-5110-071-044-0000	99.07	10/20/2014	MEIJER INC #054 Q01	BAKED CHEESE STICKS/KITCHEN SUPPLY
CANALES, BETH	11-113-5110-071-044-0000	66.27	10/27/2014	MEIJER INC #054 Q01	MACARONI AND CHEESE LAB/ HALLOWEEN CARAMEL APPLES
CANALES, BETH Total		224.88			
CARTER, NICOLE	11-113-3220-071-000-0000	259.00	10/17/2014	SQ *MASSP	PRINICIPAL'S SUMMIT CONFERENCE
CARTER, NICOLE Total		259.00			
CHRISTOPOULOS, COURTN	11-118-5110-000-951-0000	1.95	11/04/2014	KROGER #670	SUPPLIES FOR SCIENCE EXPERIMENT. CHOICE TIME
CHRISTOPOULOS, COURTNEY Total		1.95			
CIANCIO, WANDA	11-225-3220-000-000-0000	65.00	10/15/2014	MICHIGAN ASSOCIATION F	GOOGLE CONFERENCE REGISTRATION FOR JIM FRY
CIANCIO, WANDA	11-225-3220-000-000-0000	22.02	10/16/2014	SHANTY CREEK RESORTS -	DINNER AT MAEDS CONFERENCE
CIANCIO, WANDA	11-225-3220-000-000-0000	268.79	10/21/2014	SHANTY CREEK RESORTS -	MAED CONFERENCE LODGING EXPENSE
CIANCIO, WANDA Total		355.81			
CIANFERRA, LINDA	11-132-5110-000-914-6710	600.00	10/08/2014	ESSENTIAL EDUC CORP	ABE SOFTWARE INSTRUCTION SUPPORT
CIANFERRA, LINDA	11-132-5210-000-914-6710	464.28	10/08/2014	NEW READERS PRESS	GED/ABE INSTRUCTION MATERIALS
CIANFERRA, LINDA	11-132-5210-000-914-6710	8.26	10/09/2014	AMAZON MKTPLACE PMTS	TEXTBOOK/DVD FOR INSTRUCTION
CIANFERRA, LINDA	11-221-3220-000-000-6710	15.00	10/15/2014	ACT*MAEPD/NHRD	STATE ADULT ED WORKSHOP FOR DIRECTORS
CIANFERRA, LINDA	11-132-5210-000-914-6710	56.48	10/15/2014	AMAZON.COM	ESL TEXTBOOK INSTRUCTOR MANUAL
CIANFERRA, LINDA	11-132-5210-000-914-6710	362.12	10/15/2014	AMAZON.COM	ESL TEXTBOOKS
CIANFERRA, LINDA	11-132-5210-000-914-6710	122.32	10/16/2014	AMAZON.COM	ESL TEXTBOOK INSTRUCTOR MANUAL ADVANCED
CIANFERRA, LINDA	11-132-5210-000-914-6710	376.48	10/17/2014	AMAZON.COM	ESL TEXTBOOKS
CIANFERRA, LINDA	11-132-5210-000-914-6710	493.80	10/20/2014	AMAZON.COM	ESL TEXTBOOKS
CIANFERRA, LINDA	11-221-3220-000-000-6710	175.00	10/29/2014	MICHIGAN SCHOOL COUNSE	MICHIGAN SCHOOL COUNSELOR ASSOCIATION
CIANFERRA, LINDA	11-132-5110-000-914-6710	16.00	10/29/2014	NEW READERS PRESS	ABE INSTRUCTION MATERIAL
CIANFERRA, LINDA	11-221-3220-000-000-6710	20.00	11/03/2014	PAYPAL *OAKLANDCOUN	OAKLAND COUNSELOR ASSOCIATION MEMBERHSIP
CIANFERRA, LINDA Total		2,709.74			
CLARK, KIM	11-222-5310-055-000-0000	5.39	10/07/2014	AMAZON.COM	BOOK FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	25.90	10/07/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	4.00	10/08/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	4.00	10/08/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	11.37	10/08/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	26.95	10/09/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER

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CLARK, KIM	11-222-5310-055-000-0000	27.98	10/09/2014	PANERA BREAD #876	LUNCH FOR AUTHOR VISIT
CLARK, KIM	11-222-5310-055-000-0000	28.11	10/10/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	44.97	10/10/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	21.83	10/13/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	28.76	10/13/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	25.04	10/13/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	16.88	10/15/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	69.44	10/15/2014	COMPLETE BATTERY SOURC	BATTERIES FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	4.24	10/16/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	4.00	10/17/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	4.00	10/17/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	-4.24	10/20/2014	AMAZON MKTPLACE PMTS	CREDIT FOR OUT OF STOCK BOOK
CLARK, KIM	11-222-5310-055-000-0000	7.98	10/20/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	25.74	10/21/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	36.00	10/21/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	635.00	10/21/2014	EBE*ENCY. BRITANNICA	IMAGEQUEST ONLINE ENCYCLOPEDIA FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	389.25	10/21/2014	JUNIOR LIBRARY GUI	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	4.00	10/22/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	48.14	10/22/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	13.18	10/22/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	591.00	10/22/2014	JUNIOR LIBRARY GUI	RENEWAL SUBSCRIPTION
CLARK, KIM	11-222-5310-055-000-0000	24.46	10/27/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	14.46	10/27/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	52.00	10/27/2014	AMAZON.COM	BOOKS FOR THE MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	15.98	10/28/2014	CHR*CHRISTIANBOOK.COM	DVD FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	17.21	11/03/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	55.70	11/03/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	37.08	11/04/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	9.94	11/04/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM Total		2,325.74			
COOLMAN, ROBERT	11-261-5992-065-000-0000	64.10	10/08/2014	CONSERVA ELECTRIC SUPP	MS KITCHEN
COOLMAN, ROBERT	11-261-5992-071-000-0000	990.00	10/08/2014	CONSERVA ELECTRIC SUPP	HS LIGHTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	70.00	10/08/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-000-000-0000	53.94	10/22/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMP SOCKETS
COOLMAN, ROBERT	11-261-5992-000-000-0000	656.25	10/22/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	267.50	10/23/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-071-000-0000	22.50	10/27/2014	CONSERVA ELECTRIC SUPP	HS LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	754.50	10/27/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	89.25	10/29/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-071-000-0000	215.76	11/04/2014	CONSERVA ELECTRIC SUPP	HS Highbay Sockets
COOLMAN, ROBERT Total		3,183.80			

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	62-431-6180-071-000-0000	122.00	10/07/2014	IN *ANDERSON ENTERPRIS	QUIZ BOWL SUPPLIES
DIATIKAR, CHRISTINE	62-431-6727-013-000-0000	431.05	10/13/2014	KINOKUNIYA BOOKSTORES	PO 27671, JAPANESE BOOKS
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	362.00	10/13/2014	PP*JORDANOGRAP	PO 27669, DECALS AND SIGNS
DIATIKAR, CHRISTINE	11-271-5730-000-000-0000	8,417.10	10/13/2014	WW WILLIAMS COMPANY	PARTS/14 INVOICES
DIATIKAR, CHRISTINE	11-111-5110-055-050-0000	534.00	10/15/2014	J W PEPPER	PO 27681, MUSIC
DIATIKAR, CHRISTINE	11-111-5110-013-025-0000	875.44	10/16/2014	GBC*ECOMMERCE	PO 27252, LAMINATING FILM
DIATIKAR, CHRISTINE	41-456-6410-022-329-0014	3,677.75	10/16/2014	LONGSTRETH SPORTING GO	HS FIELD HOCKEY GOALS
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	20,978.56	10/20/2014	CORRIGAN OIL #2 - BRI	10/7/14 DIESEL
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	369.83	10/20/2014	J W PEPPER	PO 27718, MUSIC
DIATIKAR, CHRISTINE	62-431-6188-061-000-0000	1,018.63	10/20/2014	LONGSTRETH SPORTING GO	PO 27722, FIELD HOCKEY SUPPLIES
DIATIKAR, CHRISTINE	11-113-5110-071-015-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-025-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-026-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-030-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-035-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-038-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-042-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-045-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-055-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-065-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-113-5110-071-070-0000	100.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-222-5310-071-000-0000	297.40	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-222-5990-071-000-0000	150.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-241-5910-071-000-0000	150.00	10/22/2014	GBC*ECOMMERCE	PO 27593, LAMINATOR
DIATIKAR, CHRISTINE	11-111-5110-011-411-0000	1,803.11	10/22/2014	SSI*EPSCC	PO 27025/27258, WORDLY WISE BOOKS
DIATIKAR, CHRISTINE	11-111-5110-012-411-0000	1,803.11	10/22/2014	SSI*EPSCC	PO 27025/27258, WORDLY WISE BOOKS
DIATIKAR, CHRISTINE	11-111-5110-013-411-0000	1,803.11	10/22/2014	SSI*EPSCC	PO 27025/27258, WORDLY WISE BOOKS
DIATIKAR, CHRISTINE	11-111-5110-014-411-0000	1,803.11	10/22/2014	SSI*EPSCC	PO 27025/27258, WORDLY WISE BOOKS
DIATIKAR, CHRISTINE	11-111-5110-015-411-0000	1,803.11	10/22/2014	SSI*EPSCC	PO 27025/27258, WORDLY WISE BOOKS
DIATIKAR, CHRISTINE	11-111-5110-055-411-0055	3,407.66	10/22/2014	SSI*EPSCC	PO 27025/27258, WORDLY WISE BOOKS
DIATIKAR, CHRISTINE	11-111-5110-055-411-0056	2,914.63	10/22/2014	SSI*EPSCC	PO 27025/27258, WORDLY WISE BOOKS
DIATIKAR, CHRISTINE	11-261-5990-014-000-0000	402.50	10/27/2014	AVENTRIC TECHNOLOGIES	AED BATTERIES
DIATIKAR, CHRISTINE	11-261-5990-065-000-0000	402.50	10/27/2014	AVENTRIC TECHNOLOGIES	AED BATTERY
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	22,107.38	10/27/2014	CORRIGAN OIL #2 - BRI	7500 GAL DIESEL
DIATIKAR, CHRISTINE	11-271-5730-000-000-0000	185.00	10/27/2014	CORRIGAN OIL #2 - BRI	PO 27773-WINDSHIELD SOLVENT

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	62-431-6275-065-000-0000	2,552.22	10/27/2014	FOLLETT SCHOOL SOLUTIO	PO 27803, ALGEBRA 1 BOOKS
DIATIKAR, CHRISTINE	11-111-5110-011-411-0000	961.60	10/27/2014	MHE*MCGRAW-HILL ECOMM	PO 27497, MATH KITS
DIATIKAR, CHRISTINE	41-452-3190-022-000-0014	740.45	10/27/2014	SOIL AND MATERIALS	BORINGS/TESTING
DIATIKAR, CHRISTINE	41-452-3190-015-000-0014	2,591.59	10/27/2014	SOIL AND MATERIALS	BORINGS/TESTING
DIATIKAR, CHRISTINE	41-452-3190-014-000-0014	2,221.36	10/27/2014	SOIL AND MATERIALS	BORINGS/TESTING
DIATIKAR, CHRISTINE	41-452-3190-018-000-0014	2,221.36	10/27/2014	SOIL AND MATERIALS	BORINGS/TESTING
DIATIKAR, CHRISTINE	41-452-3190-052-000-0014	8,515.24	10/27/2014	SOIL AND MATERIALS	BORINGS/TESTING
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	29.24	10/29/2014	J W PEPPER	PO 27769, MUSIC
DIATIKAR, CHRISTINE	62-431-6212-055-000-0000	77.73	10/29/2014	J W PEPPER	PO 27769, MUSIC
DIATIKAR, CHRISTINE	11-113-5110-071-099-0000	1,167.19	10/31/2014	J W PEPPER	PO 27182, MUSIC
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	79.83	11/03/2014	DUNCAN DISPOSAL SYSTEM	PO 27214, RECYCLING
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,464.05	11/03/2014	PLYMOUTH NOVI 155	9/14 TRAINING SERVICES
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	6,518.00	11/03/2014	TEAM SPORTS	PO 27831, BALL SUPPLIES
DIATIKAR, CHRISTINE	62-431-6104-061-000-0000	858.00	11/03/2014	TEAM SPORTS	PO 27825, TOURNAMENT SHIRTS
DIATIKAR, CHRISTINE	11-225-4905-000-000-0000	5,272.70	11/04/2014	IPARADIGMS LLC	TURNITIN LICENSE AND PER STUDENT FEES
DIATIKAR, CHRISTINE Total		114,189.54			
DIGLIO, CAROL	11-283-5610-000-000-0000	35.74	10/31/2014	PANERA BREAD #600667	WORKING LUNCH FOR NEA NEGOTIATIONS
DIGLIO, CAROL Total		35.74			
DINKELMANN, KATY	62-431-6186-071-000-0000	78.04	10/07/2014	AMAZON MKTPLACE PMTS	BANDANNAS, AWARENESS BRACELETS FOR PINK OUT FOOTBALL GAME-STUDENT COUNCIL
DINKELMANN, KATY	62-431-6186-071-000-0000	7.15	10/07/2014	AMAZON MKTPLACE PMTS	GLOW BRACELETS FOR STUDENT COUNCIL PINK OUT AT FOOTBALL GAME
DINKELMANN, KATY	62-431-6186-071-000-0000	71.52	10/07/2014	AMAZON MKTPLACE PMTS	GLOW NECKLACES FOR PINK OUT FOOTBALL GAME- STUDENT COUNCIL
DINKELMANN, KATY	62-431-6186-071-000-0000	-47.68	10/10/2014	AMAZON MKTPLACE PMTS	RETURN OF BROKEN GLOW BRACELETS
DINKELMANN, KATY	11-222-5990-071-000-0000	49.99	10/22/2014	STAPLES 00115659	SOFTWARE FOR ATTENDANCE OFFICE - PRINTSHOP
DINKELMANN, KATY Total		159.02			
DIXON, KAREN	21-297-5910-000-000-0000	117.16	10/28/2014	DMI* DELL K-12 PTR	INK CARTRIDGES FOR KITCHEN OFFICE PRINTER
DIXON, KAREN	21-297-5910-000-000-0000	60.44	10/29/2014	DMI* DELL K-12 PTR	INK CARTRIDGES FOR KITCHEN OFFICE PRINTER
DIXON, KAREN Total		177.60			
DRAGOO, MICHAEL	11-261-5992-071-000-0000	228.60	10/13/2014	WW GRAINGER	MTCE AIR PRESSURE VALVE
DRAGOO, MICHAEL	11-261-5992-000-000-0000	1,404.77	10/16/2014	COCHRANE SUPPLY AND EN	MTCE STOCK TRANSDUCERS
DRAGOO, MICHAEL	41-261-4110-071-000-4449	11,101.58	10/16/2014	DE-CAL INC	PV BOILER CSD REPAIRS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	228.60	10/16/2014	WW GRAINGER	HS AIR PRESSURE VALVES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	11-261-5992-003-000-0000	107.16	10/16/2014	WW GRAINGER	PS AIR FILTERS
DRAGOO, MICHAEL	11-252-7912-000-000-0000	-7.91	10/20/2014	BUCHAREST GRILL	FRAUD CREDIT
DRAGOO, MICHAEL	11-252-7912-000-000-0000	-7.81	10/20/2014	MARATHON	FRAUD CREDIT
DRAGOO, MICHAEL	11-252-7912-000-000-0000	-520.73	10/20/2014	WALGREEN'S	FRAUD CREDIT
DRAGOO, MICHAEL	11-252-7912-000-000-0000	-13.77	10/20/2014	WALGREEN'S	FRAUD CREDIT
DRAGOO, MICHAEL	11-261-5992-000-000-0000	5,733.00	10/27/2014	ANGELO'S WHOLESale	DISTRICT ICE MELTER FOR BUILDINGS
DRAGOO, MICHAEL	11-261-5992-000-000-0000	2,320.00	10/27/2014	BASS	MTCE CONTROLLER
DRAGOO, MICHAEL	11-261-5992-071-000-0000	481.50	10/28/2014	COCHRANE SUPPLY AND EN	HS AHU-29 ACTUATOR & DIAPHRAGM
DRAGOO, MICHAEL	11-261-5992-071-000-0000	23.23	10/28/2014	COCHRANE SUPPLY AND EN	HS ACTUATOR & DIAPHRAGM SHIPPING
DRAGOO, MICHAEL	11-261-5992-071-000-0000	396.60	10/29/2014	COMMERCIAL BUILDING MA	HS CEILING TILES
DRAGOO, MICHAEL	11-261-5992-065-000-0000	268.61	10/30/2014	COCHRANE SUPPLY AND EN	MS REHEAT VALVE
DRAGOO, MICHAEL	11-261-5992-000-000-0000	1,350.00	11/03/2014	BASS	MTCE CONTROLLERS
DRAGOO, MICHAEL	11-261-4910-071-000-0000	379.75	11/03/2014	BASS	HS AHU-12
DRAGOO, MICHAEL	11-261-5992-000-000-0000	5,733.00	11/04/2014	ANGELO'S WHOLESale	DISTRICT ICE MELTER FOR BUILDINGS
DRAGOO, MICHAEL Total		29,206.18			
EASON, CHRISTINE	11-351-5110-000-953-0000	45.97	10/20/2014	AMAZON MKTPLACE PMTS	GAMES FOR KIDS.
EASON, CHRISTINE	11-351-5110-000-953-0000	93.55	10/24/2014	AMAZON MKTPLACE PMTS	DODGEBALLS, GAMES FOR KIDS.
EASON, CHRISTINE	11-351-5110-000-953-0000	87.49	10/24/2014	ORIENTAL TRADING CO	CRAFT SUPPLIES FOR KIDS.
EASON, CHRISTINE Total		227.01			
FALLONE, MARIA	11-111-5110-014-025-0000	267.82	10/08/2014	THE RIEGLE PRESS	CA-60 FILES
FALLONE, MARIA	11-111-5110-014-060-0000	10.98	10/09/2014	AMAZON MKTPLACE PMTS	4TH GRADE LITERACY LIBRARY BOOKS
FALLONE, MARIA	11-111-3220-014-000-0000	279.00	10/09/2014	PAYPAL *MEMSPA	MEMSPA CONFERENCE DECEMBER 3-5
FALLONE, MARIA	11-111-5110-014-060-0000	12.64	10/13/2014	AMAZON MKTPLACE PMTS	4TH GRADE LITERACY LIBRARY BOOKS
FALLONE, MARIA	11-111-5110-014-060-0000	18.35	10/13/2014	AMAZON.COM	4TH GRADE LITERACY LIBRARY BOOKS
FALLONE, MARIA	11-111-3220-014-000-0000	100.00	10/13/2014	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS CONFERENCE
FALLONE, MARIA	11-111-5110-014-025-0000	212.52	10/20/2014	SSI*SCHOOL SPECIALTY	GLOVES
FALLONE, MARIA	62-431-6275-014-000-0000	3.98	10/22/2014	KROGER #632	2 BAGS OF ICE FOR OFFICE FREEZER...STUDENT INJURIES
FALLONE, MARIA	11-111-5110-014-060-0000	219.00	10/28/2014	RESOURCES FOR EDUCATORS	HOME & SCHOOL CONNECTION SUBSCRIPTION
FALLONE, MARIA	11-111-5110-014-060-0000	24.34	10/29/2014	AMAZON.COM	ENGLISH LEARNERS BOOKS
FALLONE, MARIA	11-111-5110-014-060-0000	30.75	10/30/2014	AMAZON.COM	SCAFFOLDING LANGUAGE
FALLONE, MARIA	11-111-5110-014-060-0000	65.38	11/03/2014	AMAZON.COM	CLOSE & CRITICAL THINKING
FALLONE, MARIA	11-111-5110-014-060-0000	26.09	11/03/2014	AMAZON.COM	VOCABULARY
FALLONE, MARIA	11-111-5110-014-060-0000	44.28	11/03/2014	AMAZON.COM	VOCABULARY

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA Total		1,315.13			
FULAR, JAMES	11-261-3220-000-000-0000	169.77	10/07/2014	CRYSTAL MTN LODGING	MSBO CONFERENCE FOR MIKE DRAGOO
FULAR, JAMES	11-261-5993-071-000-0000	940.00	10/09/2014	STABILIZER SOLUTIONS I	HS SOFTBALL & HARDBALL PITCHERS MOUND & HOME PLATES CLAY
FULAR, JAMES	11-261-5993-071-000-0000	4,995.00	10/20/2014	SPORTS TURF MANAGEMENT	HS SOFTBALL INFIELD MATERIAL
FULAR, JAMES	11-261-5993-000-000-0000	509.54	10/22/2014	JOHN DEERE LANDSCAPES0	GRNDS DISTRICT ROUND-UP, MARKING PAINT FOR ALL ATHLETIC FIELDS, SPREADER STICKER
FULAR, JAMES	11-261-5993-000-000-0000	119.10	10/23/2014	MARKS OUTDOOR POWER EQ	MTCE Z-MOWER SPARE TIRE REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	2,348.13	10/23/2014	RESIDEX, LLC	DISTRICT WEED KILLER, FERTILIZER
FULAR, JAMES	11-261-5993-000-000-0000	1,163.71	11/03/2014	MARKS OUTDOOR POWER EQ	GRNDS NEW FERTILIZER SPRAYER, Z-MOWER PARTS
FULAR, JAMES Total		10,245.25			
FURLOW, SETH	62-431-6105-071-000-0000	56.05	10/20/2014	FLINN SCIENTIFIC, I	SEEDS FOR AP BIOLOGY
FURLOW, SETH	11-113-5110-071-414-0000	113.94	10/24/2014	FLINN SCIENTIFIC, I	IB PLANT PIGMENT REFILL KITS
FURLOW, SETH	11-113-5110-071-414-0000	120.80	10/29/2014	FLINN SCIENTIFIC, I	IB INTERNAL ASSESSMENT PH BUFFERS AND MATERIALS
FURLOW, SETH	11-113-5110-071-414-0000	106.00	11/03/2014	VERNIER SOFTWARE & TEC	INTERNAL ASSESSMENT SUPPLIES
FURLOW, SETH Total		396.79			
GILMORE, MEGAN	11-118-5110-000-951-0000	88.23	10/15/2014	ORIENTAL TRADING CO	HALLOWEEN PARTY SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	16.50	10/30/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	8.96	11/03/2014	TARGET 00014654	TEACHING SUPPLIES
GILMORE, MEGAN Total		113.69			
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	43.18	10/10/2014	SAMSCLUB #6657	SNACKS AND BEVERAGES FOR 7TH GRADE ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	104.00	10/13/2014	ALEX PIZZERIA	PIZZA FOR 7TH GRADE ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	200.00	10/20/2014	NICK ANDERSON	DJ FOR 7TH GRADE ACTIVITY AFTERNOON
GONZALEZ-SHEERAN, MARGARET	11-112-5110-065-065-0000	13.32	10/30/2014	MEIJER INC #122 Q01	SCIENCE LAB SUPPLIES: YEAST, GUMMY BEARS, CRACKERS; CELLS UNIT
GONZALEZ-SHEERAN, MARGARET Total		360.50			
GORDON, BRIAN	62-431-6126-061-000-0000	123.74	10/13/2014	CAUSEWAY BAY HOTEL	ROOM FOR GIRLS BASKETBALL PROGRAM
GORDON, BRIAN	62-431-6104-061-000-0000	673.00	10/13/2014	COTTAGE INN PIZZA NOVI	PIZZA FOR PEP RALLY
GORDON, BRIAN	62-431-6104-061-000-0000	137.69	10/13/2014	SAMSCLUB #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN	62-431-6104-061-000-0000	46.20	10/13/2014	SAMSCLUB #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN	62-431-6104-061-000-0000	15.98	10/17/2014	SAMSCLUB #6657	SUPPLIES
GORDON, BRIAN	62-431-6104-061-000-0000	131.00	10/20/2014	BENITOS PIZZA-NOVI	DINNER FOR WORKERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GORDON, BRIAN	62-431-6275-061-000-0000	600.00	10/20/2014	EA GRAPHICS-OLD SCHOOL	SHIRTS FOR TENNIS
GORDON, BRIAN	62-431-6104-061-000-0000	122.66	10/20/2014	SAMS CLUB #6664	SUPPLIES
GORDON, BRIAN	62-431-6104-061-000-0000	22.59	10/24/2014	BENITOS PIZZA-NOVI	LUNCH FOR KLA
GORDON, BRIAN	62-431-6145-061-000-0000	235.20	10/24/2014	HOLIDAY INNS	ROOMS GIRLS GOLF STATE
GORDON, BRIAN	62-431-6145-061-000-0000	235.20	10/24/2014	HOLIDAY INNS	GIRLS GOLF STATE FINALS
GORDON, BRIAN	62-431-6104-061-000-0000	157.00	10/27/2014	DOMINO'S 1010	LUNCH FOR TOURNAMENT
GORDON, BRIAN	62-431-6104-061-000-0000	183.62	10/27/2014	FAMOUS BROASTED CH	DINNER FOR FOOTBALL
GORDON, BRIAN	62-431-6275-061-000-0000	29.66	10/27/2014	PANERA BREAD #667	BAGELS FOR VOLLEYBALL
GORDON, BRIAN	62-431-6104-061-000-0000	61.59	10/31/2014	BENITOS PIZZA-NOVI	LUNCH FOR SWIM INVITE
GORDON, BRIAN	62-431-6172-061-000-0000	564.00	11/03/2014	AMAZON.COM	BAR FOR WEIGHTROOM
GORDON, BRIAN	62-431-6104-061-000-0000	12.97	11/03/2014	BENITOS PIZZA-NOVI	LUNCH
GORDON, BRIAN	62-431-6104-061-000-0000	38.96	11/03/2014	SAMSCLUB #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN	11-293-4221-000-000-0000	222.57	11/03/2014	STAPLES DIRECT	INK FOR PRINTER
GORDON, BRIAN	62-431-6104-061-000-0000	18.28	11/04/2014	BLACK ROCK BAR AND	LUNCH FOR KLA
GORDON, BRIAN Total		3,631.91			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	240.00	10/29/2014	TOBINS LAKE STUDIOS, I	BACKDROP BROADWAY FOR CONCERT
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	84.12	10/31/2014	SAMSCLUB #6657	AFTER-GLOW CONCERT RECEPTION. FUNDS OUT OF FRUNDRASER ACCOUNT.
GREBINSKI, KRISTEN Total		324.12			
HANSEN, ANN	11-118-5110-000-951-0000	42.96	10/31/2014	TARGET 00014654	HALLOWEEN CANDY FOR PRESCHOOLERS
HANSEN, ANN	11-311-3220-000-000-0000	72.00	11/03/2014	APPELBAUM TRAINING INS	TRAINING FOR PRESCHOOL STAFF
HANSEN, ANN Total		114.96			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	17.57	10/14/2014	MICHAELS STORES 3744	HALLOWEEN AND GENERAL CRAFT SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	119.39	10/23/2014	ORIENTAL TRADING CO	HALLOWEEN CLASS CELEBRATION AND CRAFT SUPPLIES
HARRIS, CHRISTINE Total		136.96			
HARVEY, JENNIFER	11-113-5110-071-414-0000	608.36	10/20/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	95.00	10/31/2014	PAYPAL *ARTFULLYTAU	ART SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	19.99	11/03/2014	F+W - CONSUMER	MAGAZINE SUBSCRIPTION
HARVEY, JENNIFER Total		723.35			
HENDERSON, BETH	11-252-5910-000-000-0000	284.99	10/29/2014	STAPLS7126246867000001	BUSINESS OFFICE TONER
HENDERSON, BETH	11-252-5910-000-000-0000	-149.99	10/30/2014	STAPLS7112718160001001	BUSINESS OFFICE TONER CREDIT - DUE TO DEFECTIVE TONER ON PRIOR PURCHASE
HENDERSON, BETH	11-252-5910-000-000-0000	25.65	11/03/2014	STAPLS7126522863000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		160.65			
HOLLY, SHEILA	11-221-3220-000-411-0000	75.00	10/07/2014	MI INST FOR ED MGT	SAPD CONFERENCE, SHEILA HOLLY, 11.19.14

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-7910-000-411-0000	400.00	10/08/2014	PAYPAL *MARSHALLMEM	MARSHALL MEMO SUBSCRIPTION RENEWAL FOR ALL ADMINS
HOLLY, SHEILA	11-221-7910-000-411-0000	500.00	10/08/2014	PAYPAL *MARSHALLMEM	MARSHALL MEMO SUBSCRIPTION RENEWAL FOR ALL ADMINS
HOLLY, SHEILA	11-221-7910-000-411-0000	110.00	10/08/2014	PAYPAL *MARSHALLMEM	MARSHALL MEMO SUBSCRIPTION RENEWAL FOR ALL ADMINS
HOLLY, SHEILA	11-112-5110-065-411-0000	170.94	10/08/2014	STAPLS7125125819000001	COMPOSITION BOOKS FOR INSTRUCTIONAL COACHES SESSIONS, DIANA STOTLER
HOLLY, SHEILA	11-111-5110-011-411-0000	56.98	10/08/2014	STAPLS7125125819000002	COMPOSITION BOOKS FOR INSTRUCTIONAL COACHES' SESSIONS, DIANA STOTLER
HOLLY, SHEILA	11-112-5110-065-411-0000	59.18	10/08/2014	STAPLS7125125819000003	COMPOSITION BOOKS FOR INSTRUCTIONAL COACHES' SESSIONS, DIANA STOTLER
HOLLY, SHEILA	11-221-3220-000-411-0000	45.00	10/09/2014	OAKLAND SCHOOLS-RC INT	OS WORKSHOP
HOLLY, SHEILA	11-221-7910-000-411-0000	-110.00	10/09/2014	PAYPAL *MARSHALLMEM	MARSHALL MEMO SUBSCRIPTION REFUND
HOLLY, SHEILA	11-221-7910-000-411-0000	-400.00	10/09/2014	PAYPAL *MARSHALLMEM	MARSHALL MEMO SUBSCRIPTION REFUND
HOLLY, SHEILA	11-371-4910-000-276-7665	215.00	10/13/2014	COLLEGEBOARD*PRODUCTS	TITLE IIA CATHOLIC CENTRAL; AP ENGLISH WORKSHOP, KEVIN GRIFFIN
HOLLY, SHEILA	11-371-4910-000-276-7665	215.00	10/13/2014	COLLEGEBOARD*PRODUCTS	TITLE IIA CATHOLIC CENTRAL; AP HISTORY WORKSHOP, BRUCE PECK
HOLLY, SHEILA	11-371-4910-000-276-7665	215.00	10/13/2014	COLLEGEBOARD*PRODUCTS	TITLE IIA CATHOLIC CENTRAL; AP ENGLISH WORKSHOP, WILLIAM PETROVICH
HOLLY, SHEILA	11-112-5110-065-411-0000	40.80	10/13/2014	STAPLS7125428917000001	PORTFOLIOS FOR MTSS SESSIONS, DARBY HOPPENSTEDT
HOLLY, SHEILA	11-221-5990-000-430-0000	33.29	10/16/2014	AMAZON.COM	INTRODUCING TEACHERS AND ADMINISTRATORS TO THE NGSS: A PROFESSIONAL DEVELOPMENT FACILITATOR'S GUIDE, EMILY POHLONSKI
HOLLY, SHEILA	11-221-3220-000-411-0000	10.00	10/16/2014	OAKLAND SCHOOLS-RC INT	MISTAR USER CONFERENCE, JANET GRUBER AND SHEILA HOLLY, 11.10.14
HOLLY, SHEILA	11-221-5990-000-411-0000	29.70	10/16/2014	REI*GREENWOODHEINEMANN	FOUNTAS LLI ALPHABET POSTER FOR LITERACY SPECIALIST, DANIELLE BIRDYSHAW

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-112-5110-065-411-0000	49.35	10/16/2014	STAPLS7125533685000001	COMPOSITION BOOKS FOR INSTRUCTIONAL COACHES' SESSIONS, DIANA STOTLER
HOLLY, SHEILA	11-112-5110-065-411-0000	16.45	10/16/2014	STAPLS7125533685000002	COMPOSITION BOOKS FOR INSTRUCTIONAL COACHES' SESSIONS, DIANA STOTLER
HOLLY, SHEILA	11-112-5110-065-411-0000	16.95	10/16/2014	STAPLS7125533685000003	COMPOSITION BOOKS FOR INSTRUCTIONAL COACHES SESSIONS, DIANA STOTLER
HOLLY, SHEILA	11-113-5110-071-411-0000	150.68	10/20/2014	AMAZON.COM	ESL BOOK THE SKIN THAT WE SPEAK FOR HATTIE MAGUIRE
HOLLY, SHEILA	11-221-7910-000-411-0000	38.95	10/20/2014	LRP PUBLICATIONS	TITLE I SUBSCRIPTION RENEWAL FOR ALICE SMITH
HOLLY, SHEILA	11-221-3220-000-411-0000	5.00	10/20/2014	OAKLAND SCHOOLS-RC INT	MISTAR USER CONFERENCE, ALICE SMITH
HOLLY, SHEILA	11-111-5110-015-411-0000	-155.13	10/20/2014	REI*GREENWOODHEINEMANN	TAX REFUND FOR SEPTEMBER MATH PURCHASE
HOLLY, SHEILA	11-113-5110-071-411-0000	83.34	10/21/2014	AMAZON.COM	ESL BOOK THE SKIN THAT WE SPEAK FOR HATTIE MAGUIRE
HOLLY, SHEILA	11-111-5110-011-411-0000	-1.68	10/21/2014	REI*GREENWOODHEINEMANN	TAX REFUND FOR SEPTEMBER POSTER PURCHASE
HOLLY, SHEILA	11-371-4910-000-276-7665	215.00	10/23/2014	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL AP WORKSHOP
HOLLY, SHEILA	11-221-4910-000-451-0000	600.00	10/24/2014	IXL	ELA AND MATH IXL FOR SPECIAL ED HS SELF CONTAINED
HOLLY, SHEILA	11-221-7910-000-411-0000	33.15	10/31/2014	AMAZON MKTPLACE PMTS	ESL BOOK ESSENTIAL LINGUISTICS FOR ALICE SMITH
HOLLY, SHEILA	11-221-5110-000-000-6845	594.32	10/31/2014	CDW GOVERNMENT	TITLE III
HOLLY, SHEILA	11-221-7910-000-411-0000	1,308.71	10/31/2014	CDW GOVERNMENT	CURRICULUM MISC. SUPPLIES, ALICE SMITH
HOLLY, SHEILA Total		4,620.98			
HOSKINS, DIANE	62-431-6301-033-000-0000	144.79	10/07/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	75.08	10/08/2014	SAMSClub #6657	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	82.66	10/09/2014	COTTAGE INN PIZZA NOVI	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	85.30	10/14/2014	WAL-MART #5893	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	104.61	10/23/2014	HUNGRY HOWIES #544	FOOD FOR STUDENTS
HOSKINS, DIANE	11-131-5110-000-913-6740	111.62	10/27/2014	STAPLS7125848018000001	SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	160.30	10/28/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	139.18	10/30/2014	SAMSClub #6657	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	76.40	10/31/2014	GUIDOS PREMIUM PIZZA I	FOOD FOR STUDENTS
HOSKINS, DIANE Total		979.94			

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOURIGAN, MARK	11-113-5110-071-050-0000	19.99	10/08/2014	PAYPAL *OPTION1SALE	PURCHASE OF JAZZ ARRANGEMENT OF AIN'T THAT A KICK IN THE HEAD - PERFORMED ON NOVEMBER CONCERT.
HOURIGAN, MARK	11-113-5110-071-050-0000	5.50	10/15/2014	MUSICNOTES.COM	PURCHASE OF PIANO SCORE OF HAPPY FOR MARCHING BAND ARRANGEMENT PURPOSES.
HOURIGAN, MARK Total		25.49			
JUOPPERI, JOHN	11-261-5992-065-000-0000	11.88	10/10/2014	THE HOME DEPOT 2737	MS ROOM 508
JUOPPERI, JOHN	11-261-5992-065-000-0000	187.14	10/13/2014	REDFORD LOCK COMPANY I	MS ROOM 330
JUOPPERI, JOHN	11-261-5992-055-000-0000	213.84	10/13/2014	REDFORD LOCK COMPANY I	NM6 GYM HALL EXIT DOORS
JUOPPERI, JOHN	11-261-5992-012-000-0000	767.00	10/13/2014	REDFORD LOCK COMPANY I	OH ROOM 103
JUOPPERI, JOHN	11-261-5992-000-000-0000	594.00	10/13/2014	REDFORD LOCK COMPANY I	MTCE ELECT STRIKE STOCK
JUOPPERI, JOHN	11-261-5992-000-000-0000	25.31	10/16/2014	THE HOME DEPOT 2737	MTCE SUPPLIES
JUOPPERI, JOHN	11-261-5992-015-000-0000	14.21	10/16/2014	THE HOME DEPOT 2737	DF FLAGPOLE FIX
JUOPPERI, JOHN	11-261-5992-071-000-0000	478.00	10/27/2014	REDFORD LOCK COMPANY I	HS ART ROOM DOORS
JUOPPERI, JOHN	11-261-5992-000-000-0000	9.00	10/30/2014	FASTENAL COMPANY01	HS DOOR
JUOPPERI, JOHN Total		2,300.38			
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	332.80	10/13/2014	DBC*Blick ART MATERIAL	GLAZE FROM VOICE
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	265.29	10/13/2014	DBC*Blick ART MATERIAL	MATERIALS FOR ART CLASS
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	76.34	10/13/2014	EPS	WORDLY WISE FOR RESOURCE ROOM
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	223.86	10/13/2014	MOLLY HAWKINS HOUSE IN	DRAWING PAPER FOR ART CLASS
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	35.20	10/14/2014	NASCO MAIL ORDER	STRAIGHT PINS FOR ART CLASS
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	47.20	10/15/2014	NASCO MAIL ORDER	CLASSROOM SUPPLIES FOR ART
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	188.12	10/20/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR LESSWAY
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	103.80	10/20/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR ART
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	193.82	10/20/2014	SSI*SCHOOL SPECIALTY	GLAZES FROM VOICE
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	47.62	10/20/2014	SSI*SCHOOL SPECIALTY	WATERCOLOR REFILLS
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	49.00	10/22/2014	DBC*Blick ART MATERIAL	CLASSROOM MATERIALS FOR ART
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	266.98	10/24/2014	ORIENTAL TRADING CO	MEDIA CENTER INCENTIVES
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	849.49	10/27/2014	HOMEDEPOT.COM	LUNCH CARTS FOR CLASSROOMS
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	16.16	10/29/2014	DBC*Blick ART MATERIAL	CLASSROOM MATERIALS FOR ART
KORTLANDT, PATRICIA Total		2,695.68			
LAINÉ, MARGARET	62-431-6174-071-000-0000	33.56	10/20/2014	PANERA BREAD #667	STAFF TRAINING MEETING FOR PSAT 10/20/2014
LAINÉ, MARGARET	11-221-3220-000-414-0000	150.00	10/24/2014	SQ *IB SCHOOLS OF MICH	IBSOM CONFERENCE FOR BARB CLIFT
LAINÉ, MARGARET	11-221-3220-000-414-0000	150.00	10/27/2014	SQ *IB SCHOOLS OF MICH	IBSOM CONFERENCE FOR M. LAINE
LAINÉ, MARGARET Total		333.56			
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	162.50	10/08/2014	IN *SECURE DOORS LLC	TRANS PHOTO EYE

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CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	10/13/2014	ARCH ENVIRONMENTAL GRO	MTCE HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	784.52	10/13/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	297.50	10/13/2014	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	230.41	10/13/2014	LAWSON PRODUCTS	MTCE SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	244.66	10/13/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	521.02	10/13/2014	THYSSENKRUPP ELEV ORAC	HS ELEVATOR
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	1,833.64	10/14/2014	COCHRANE SUPPLY AND EN	MTCE PNEUMATIC TRANSDUCERS
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	55.00	10/14/2014	HAYES GRINDING SERVICE	ESB 12" HAND TRIMMER BOARD
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	445.83	10/14/2014	SUBURBAN PROPANE LP	BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	83.00	10/15/2014	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	2,061.84	10/15/2014	DE-CAL INC	HS HVAC REPAIRS ON COOLING UNIT
LAMBERT, ELIZABETH	41-261-4110-014-000-4449	427.00	10/15/2014	DE-CAL INC	PV HVAC REPAIRS ROOM 119
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	448.87	10/15/2014	DE-CAL INC	MS REBUILD RPZ
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	448.87	10/15/2014	DE-CAL INC	NM REBUILD RPZ
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	4,000.00	10/15/2014	DE-CAL INC	MTCE DISTRICT BACKFLOW TESTING
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	363.80	10/15/2014	DE-CAL INC	NM ROOM 534 LEAK REPAIR
LAMBERT, ELIZABETH	41-261-4110-011-000-4449	6,718.74	10/15/2014	DE-CAL INC	VO BOILER CSD REPAIRS
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	427.00	10/15/2014	DE-CAL INC	NM HVAC REPAIRS ROOM 622
LAMBERT, ELIZABETH	41-261-4110-013-000-4449	502.00	10/15/2014	DE-CAL INC	NW HVAC REPAIRS AHU-2
LAMBERT, ELIZABETH	41-261-4110-060-000-4449	893.00	10/15/2014	DE-CAL INC	ITC CHILLER REPAIRS
LAMBERT, ELIZABETH	41-261-4110-010-000-4449	3,157.20	10/15/2014	DE-CAL INC	TRANS HVAC REPAIR
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	6,665.51	10/15/2014	DE-CAL INC	NM HVAC REPAIRS ROOMS 503, 507, 548, 549, 623 & 636
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	160.00	10/16/2014	REDFORD LOCK COMPANY I	ITC REPAIR EXIT DOOR
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	482.00	10/22/2014	COMMERICAL GLASS,	VO CARE OFFICE GLASS REPAIR
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	219.50	10/22/2014	NICHOLS	HS SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	612.50	10/22/2014	POWER PLUS/SAFEWAY	DISTRICT LOCATE UNDERGROUND LINES AROUND SIGN POSTS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	648.00	10/23/2014	ANGELO'S WHOLESALE	HS MULCH
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	439.35	10/23/2014	ARCH ENVIRONMENTAL GRO	MS, DF & OH RECYCLE LAMPS
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	10/23/2014	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY SYSTEM
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	10/23/2014	PROTECTION ONE ALARM	ESB BUILDING SECURITY SYSTEM
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	163.90	10/24/2014	PIONEER REVERE 8008771	GRNDS SPRAYER
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	395.00	10/29/2014	NATIONAL TIME	PRESCHOOL ALARM PROBLEM
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	10/30/2014	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	978.00	10/30/2014	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	419.01	10/30/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	586.00	10/31/2014	COMMERICAL GLASS,	VO WINDOWS IN CARE OFFICE & ART ROOM
LAMBERT, ELIZABETH	11-261-5990-000-000-0000	800.09	11/03/2014	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	11-261-5990-000-000-0000	210.87	11/03/2014	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	2,987.64	11/03/2014	PURVIS & FOSTER INC	HS BOILER
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	206.15	11/03/2014	STAPLS7126515600000001	MTCE OFFICE SUPPLIES
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	3,030.05	11/03/2014	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	1,010.02	11/03/2014	WM EZPAY	DISTRICT WASTE REMOVAL REC MILLAGE
LAMBERT, ELIZABETH Total		45,937.24			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	33.38	10/13/2014	THE HOME DEPOT 2737	SUPPLIES FOR 8TH GRADE STEM PROJECT
LANEY, CHRISTOPHER Total		33.38			
LUDWIG, CORINA	62-431-6249-065-000-0000	226.45	10/10/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	16.07	10/13/2014	MEIJER INC #122 Q01	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	6.95	10/16/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	39.90	10/17/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	6.05	10/17/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	6.05	10/23/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA Total		301.47			
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	8.98	10/15/2014	MEIJER INC #122 Q01	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY Total		8.98			
MCKAIG, HEATHER	62-431-6146-071-000-0000	10.99	10/07/2014	GANDER MOUNTAIN	SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	48.71	10/07/2014	JOANN ETC #1933	SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	52.76	10/07/2014	MICHAELS STORES 3744	SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	12.18	10/08/2014	THE HOME DEPOT 2737	SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	44.95	10/13/2014	MICHAELS STORES 3744	SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	28.27	10/13/2014	THE HOME DEPOT 2737	SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	-286.40	10/17/2014	SAMUEL FRENCH INC.	SCRIPT REFUND
MCKAIG, HEATHER Total		-88.54			
MICHOS, JENNIFER	11-111-5110-014-025-0000	85.44	10/14/2014	STAPLES 00115659	POSTER BOARD
MICHOS, JENNIFER	62-431-6275-014-000-0000	42.95	10/22/2014	BLACK ROCK BAR AND	7 HABITS TRAINOR MEETING
MICHOS, JENNIFER	62-431-6275-014-000-0000	70.49	10/24/2014	COTTAGE INN PIZZA NOVI	MEETING FOOD
MICHOS, JENNIFER Total		198.88			
MILLER, HELEN	11-283-5910-000-000-0000	71.12	10/31/2014	STAPLS7126390395000001	BINDERS FOR I-CHATS/OFF SUPPLIES
MILLER, HELEN	11-283-5610-000-000-0000	87.43	11/03/2014	JETS PIZZA # 46	WORKING LUNCH FOR TRANS NEGOTIATIONS
MILLER, HELEN Total		158.55			
NESMITH, RUSSELL	11-252-7912-000-000-0000	-150.00	10/08/2014	HESS	FRAUD CREDIT
NESMITH, RUSSELL	11-252-7912-000-000-0000	-99.00	10/08/2014	SHELL OIL	FRAUD CREDIT
NESMITH, RUSSELL	11-261-5992-012-000-0000	84.39	10/13/2014	IN *DESIGNATED PARKING	OH BIKE RACK ANCHOR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	11-261-5992-000-000-0000	34.99	10/17/2014	GANDER MOUNTAIN	MTCE ART ROOM FAUCET BATTERIES
NESMITH, RUSSELL	11-261-5992-015-000-0000	481.26	10/20/2014	SUPERIOR PLAY LLC	DF PLAYGROUND
NESMITH, RUSSELL	11-261-5992-055-000-0000	370.82	10/20/2014	SUPERIOR PLAY LLC	NM PLAYGROUND
NESMITH, RUSSELL	11-261-5992-012-000-0000	907.01	10/20/2014	SUPERIOR PLAY LLC	OH PLAYGROUND
NESMITH, RUSSELL	11-261-5992-011-000-0000	365.97	10/20/2014	SUPERIOR PLAY LLC	VO PLAYGROUND EQUIPMENT
NESMITH, RUSSELL	11-261-5992-055-000-0000	207.98	10/20/2014	SUPERIOR PLAY LLC	NM PLAYGROUND EQUIPMENT
NESMITH, RUSSELL	11-261-5992-012-000-0000	1,759.09	10/20/2014	SUPERIOR PLAY LLC	OH PLAYGROUND EQUIPMENT
NESMITH, RUSSELL	11-261-5992-000-000-0000	749.99	10/22/2014	MARSH POWER TOOLS (LIV	MTCE HAMMER DRILL
NESMITH, RUSSELL	11-261-5992-071-000-0000	318.78	10/23/2014	BEST PLUMBING SPECIALT	HS FAUCETS
NESMITH, RUSSELL	11-261-5992-000-000-0000	71.93	10/23/2014	MARSH POWER TOOLS (LIV	MTCE BIT & WHEELS
NESMITH, RUSSELL	11-261-5992-012-000-0000	2,014.50	10/27/2014	SUPERIOR PLAY LLC	OH PLAYGROUND
NESMITH, RUSSELL	11-261-5992-012-000-0000	2,014.49	10/27/2014	SUPERIOR PLAY LLC	OH PLAYGROUND
NESMITH, RUSSELL	11-261-5992-013-000-0000	379.92	10/29/2014	KOMPAN INC	NW PLAYGROUND PARTS
NESMITH, RUSSELL	11-261-5992-071-000-0000	43.00	10/30/2014	BILL AND RODS APPLIANC	HS HOME EC OVEN
NESMITH, RUSSELL	11-261-5992-003-000-0000	153.00	10/31/2014	SUPERIOR PLAY LLC	PS PLAYGROUND
NESMITH, RUSSELL Total		9,708.12			
OCONNOR, GAIL	11-118-5110-000-951-0000	43.17	10/10/2014	STAPLS7124480327000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	28.78	10/10/2014	STAPLS7124480327000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	8.78	10/10/2014	STAPLS7124480327000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	2.93	10/10/2014	STAPLS7124480327000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	130.67	10/13/2014	STAPLS7125447064000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	11.34	10/13/2014	STAPLS7125447064000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	43.70	10/13/2014	STAPLS7125450576000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	132.90	10/15/2014	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	32.20	10/15/2014	STAPLS7125447064000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	61.91	10/16/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	47.68	10/20/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	2.05	10/20/2014	STAPLS7125447064000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	31.98	10/23/2014	STAPLS7125447064000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	44.98	10/23/2014	STAPLS7125447064000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	14.99	10/24/2014	STAPLS7123024040000007	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	91.67	10/27/2014	STAPLS7125796914000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	158.72	10/27/2014	STAPLS7126104786000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	9.72	10/27/2014	STAPLS7126104786000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	51.36	10/27/2014	STAPLS7126104786000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	36.26	10/27/2014	STAPLS7126104786000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	231.00	10/30/2014	ORIENTAL TRADING CO	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	78.93	10/31/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	133.14	10/31/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL Total		1,428.86			
PATEL, SHAILEE	11-226-3220-000-000-0000	85.00	10/29/2014	PAYPAL *MAASE	MAASE WORKSHOP B DEC 9TH 2014

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
PATEL, SHAILEE Total		85.00			
RAIS, MICHELLE	62-431-6238-065-000-0000	17.94	10/09/2014	SHEETMUSICPLUS.COM	MUSIC FOR SOLO AND ENSEMBLE
RAIS, MICHELLE	62-431-6238-065-000-0000	90.99	10/20/2014	HUNGRY HOWIE'S #1014	PIZZA FOR STUDENTS AT REHEARSATHON
RAIS, MICHELLE	62-431-6238-065-000-0000	61.64	10/20/2014	MEIJER INC #122 Q01	SUPPLIES FOR REHEARSATHON
RAIS, MICHELLE Total		170.57			
REICHLEY, CARRIE	11-111-5110-015-055-0000	190.00	10/10/2014	MICHIGAN ASSOCIATIO	MAHPERD-D. TAYLOR
REICHLEY, CARRIE	11-111-5110-015-099-0000	13.98	10/16/2014	MEIJER INC #122 Q01	CLOROX WIPES-OFFICE
REICHLEY, CARRIE	62-431-6275-015-000-0000	63.43	10/24/2014	BATHANDBODYWORKS.COM	HOLIDAY GIFTS FOR LUNCH AIDES
REICHLEY, CARRIE	11-111-5110-015-099-0000	69.33	10/27/2014	STAPLES DIRECT	WHITE POSTER BOARD/WET ERASE MARKERS (WHITE)
REICHLEY, CARRIE	11-111-5110-015-099-0000	203.98	10/30/2014	STAPLES DIRECT	CORK BOARD-M. PASSEGGIATO
REICHLEY, CARRIE	11-111-5110-015-060-0000	131.00	11/03/2014	AMAZON.COM	7 HABITS OF HAPPY KIDS BOOKS
REICHLEY, CARRIE	62-431-6275-015-000-0000	-3.59	11/03/2014	BATHANDBODYWORKS.COM	TAX CREDIT FROM PREVIOUS PURCHASE
REICHLEY, CARRIE Total		668.13			
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	76.26	10/15/2014	BOOKS ARE FUN IVR	BOOKS FOR OUR SCHOOL GUIDED READING LIBRARY FOR STUDENTS
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	101.26	10/15/2014	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER ORDERED FOR NOVI WOODS DENS - 7 HABITS
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	181.12	10/17/2014	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES FOR OFFICE USE, TONER FOR GYM
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	106.45	10/20/2014	SP * SITSPOTS	SIT SPOT CIRCLES FOR 1ST GRADE LATHAM, KINDERGARTEN HIMLE. USED FOR STUDENTS PERSONAL SPACE ON THE CARPET FOR GROUP TIME.
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	213.08	10/20/2014	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER ORDERED FOR DEN PROJECTS - 7 HABITS TO COMPLETE THE ORDER
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	38.00	10/22/2014	HUNGRY HOWIE'S #1014	STAFF LUNCH PROVIDED 1ST ORDER - LUNCH HOUR SPLIT IN 2
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	48.50	10/22/2014	HUNGRY HOWIE'S #1014	LUNCH PROVIDED FOR STAFF - 2ND SHIFT
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	64.37	10/27/2014	STAPLS7126117189000001	OFFICE SUPPLIES FOR SPECIAL EDUCATION DEPARTMENT.
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	2.79	10/27/2014	STAPLS7126117189000002	STAPLES ORDER STAPLES FOR THE OFFICE - 2 PK BOX OF 10,000
RODRIGUEZ, SANDRA Total		831.83			
ROY, MICHAEL	62-431-6191-071-000-0000	97.98	10/28/2014	STAPLES 00115659	SUPPLIES
ROY, MICHAEL	62-431-6191-071-000-0000	23.98	10/31/2014	RADIOSHACK COR00163634	SUPPLIES
ROY, MICHAEL Total		121.96			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SALTZMAN, DANA	11-118-5110-000-951-0000	12.12	10/15/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	15.95	10/20/2014	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	14.72	10/27/2014	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	42.26	10/29/2014	MICHAELS STORES 3744	TEACHING SUPPLIES
SALTZMAN, DANA	11-118-5110-000-951-0000	11.87	11/03/2014	MEIJER INC #034 Q01	TEACHING SUPPLIES
SALTZMAN, DANA Total		96.92			
SCHRINER, STEPHANIE	62-431-6237-065-000-0000	288.00	10/09/2014	TJM PROMOTIONS	BANDS FOR RED RIBBON WEEK
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	26.85	10/10/2014	NINO SALVAGGIO - CLINT	CAL MEETING
SCHRINER, STEPHANIE	11-241-5910-065-000-0000	122.92	10/16/2014	STAPLES 00115659	OFFICE SUPPLIES
SCHRINER, STEPHANIE Total		437.77			
SCHURIG, CLAIRE	11-113-5110-071-051-0000	4.45	10/10/2014	J W PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE	62-431-6122-071-000-0000	1,204.12	10/13/2014	CUSTOMINK TSHIRTS	CHOIR SPIRIT WEAR
SCHURIG, CLAIRE	62-431-6122-071-000-0000	-13.04	10/13/2014	CUSTOMINK TSHIRTS	REFUND FROM CUSTOMINK
SCHURIG, CLAIRE	11-113-5110-071-051-0000	67.00	10/15/2014	TIEMART	SUSPENDERS & BOWTIES FOR A CAPPELLA
SCHURIG, CLAIRE	11-113-5110-071-051-0000	2.00	10/16/2014	J W PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	7.94	10/16/2014	J W PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE	62-431-6122-071-000-0000	775.50	10/23/2014	CUSTOMINK TSHIRTS	CHOIR SPIRITWEAR
SCHURIG, CLAIRE	11-113-5110-071-051-0000	51.14	10/23/2014	J W PEPPER	HARD COPIES FOR OUR HONORS CHOIR PARTICIPANTS
SCHURIG, CLAIRE	11-113-5110-071-051-0000	250.00	10/30/2014	VARSITYVOCALS.COM	APPLICATION FEE FOR INTERNATIONAL COMPETITION OF HIGH SCHOOL A CAPPELLA
SCHURIG, CLAIRE Total		2,349.11			
SHAFER, RACHELLE	11-111-5110-012-025-0000	112.30	10/09/2014	STAPLS7125199262000001	LABELS FOR LABEL MAKER IN THE OFFICE. AA AND AAA BATTERIES
SHAFER, RACHELLE	11-111-5110-012-025-0000	55.59	10/09/2014	TARGET 00008722	THERMAL SCAN THERMOMETER FOR THE OFFICE. PLASTIC BAGS FOR ICE IN THE OFFICE
SHAFER, RACHELLE	11-111-5110-012-025-0000	520.75	10/10/2014	DBC*BLICK ART MATERIAL	ART SUPPLIES FOR E. SAMUELS
SHAFER, RACHELLE	11-111-5110-012-025-0000	63.55	10/15/2014	BOOKS ARE FUN IVR	BOOKS FOR THE LITERACY LIBRARY
SHAFER, RACHELLE	11-111-5110-012-025-0000	68.54	10/20/2014	SSI*SCHOOL SPECIALTY	PAPER CHART FOR KINDERGARTEN CLASSROOMS. HAPPY BIRTHDAY PENCILS FOR THE OFFICE
SHAFER, RACHELLE	11-111-5110-012-025-0000	12.54	10/22/2014	DBC*BLICK ART MATERIAL	ART SUPPLIES FOR E. SAMUELS
SHAFER, RACHELLE	11-111-5110-012-025-0000	23.98	10/23/2014	B&H PHOTO, 800-606-696	RECHARGEABLE 9.6V BATTERIES FOR THE MICROPHONE/SOUND SYSTEM IN THE GYM
SHAFER, RACHELLE Total		857.25			
SMITH, JENNIFER	11-118-5110-000-951-0000	7.69	10/07/2014	MEIJER INC #64 Q01	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	6.00	10/15/2014	MEIJER INC #64 Q01	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	12.70	10/20/2014	MEIJER INC #64 Q01	SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SMITH, JENNIFER	62-431-6355-031-000-0000	33.00	10/20/2014	SCHOLASTIC BOOK CLUB	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	8.08	10/21/2014	OFFICE MAX	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	14.25	11/03/2014	TEACHER'S STORE LIVONI	SUPPLIES
SMITH, JENNIFER Total		81.72			
SOVEL, SHEILA	62-431-6355-031-000-0000	18.23	10/20/2014	MICHAELS STORES 9454	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	13.94	10/22/2014	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	11.41	10/22/2014	TARGET 00008961	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		43.58			
STEC, MEGAN	11-118-5110-000-951-0000	5.27	10/27/2014	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN Total		5.27			
TURNER, NANCY	11-216-5110-000-316-0000	124.00	10/08/2014	ESTR PUBLICATIONS	ESTRJ ONLINE ASSESSMENTS
TURNER, NANCY	11-216-5110-000-316-0000	265.70	10/08/2014	MODEL ME KIDS	SOC WORKER MANUALS TO PREVENT BULLYING
TURNER, NANCY	11-122-3220-055-000-0000	60.00	10/08/2014	OAKLAND SCHOOLS-RC INT	PRACTIC LANGUAGE STRATEGIES TO SUPPORT AAC REGISTRATIONS FOR SPEECH TEACHERS NOV 5TH WORKSHOP
TURNER, NANCY	11-218-5110-000-063-0000	265.10	10/08/2014	RVRSIDE EDU *TESTING	BATTELLE COMPLETE RECORD FORM AND SCREENER PROTOCOLS
TURNER, NANCY	11-122-3220-055-000-0000	15.00	10/16/2014	OAKLAND SCHOOLS-RC INT	UDL TRAINING FOR M TAYLOR
TURNER, NANCY	11-226-3220-000-000-0000	15.00	10/16/2014	OAKLAND SCHOOLS-RC INT	UDL LEARNING WORKSHOP - PATEL
TURNER, NANCY	11-226-5910-000-000-0000	-4.20	10/21/2014	DMI* DELL SM BUS	CREDIT FOR DELL PURCHASE
TURNER, NANCY	11-226-3220-000-000-0000	150.00	10/21/2014	MI INST FOR ED MGT	WORKSHOP MIEM FOR PATEL
TURNER, NANCY	11-122-3220-055-000-0000	58.29	10/21/2014	THE UPS STORE 0582	UPS SHIPPING TO RETURN CPI MATERIALS
TURNER, NANCY	11-226-5910-000-000-0000	-10.00	10/22/2014	DMI* DELL SM BUS	CREDIT FOR DELL PUCHASE
TURNER, NANCY	11-122-5110-071-194-0000	35.45	10/22/2014	PAYPAL *CPRSAVERSFI	LUNG BAGS FOR CPR - NICK BUSH TRAINING
TURNER, NANCY	11-122-5110-055-191-0000	198.09	11/03/2014	MEDICALESHP INC	WALKER FOR SPECIAL ED STUDENT
TURNER, NANCY Total		1,172.43			
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	10/10/2014	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS-LEMANSKI
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	10/17/2014	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS (SEE CREDIT MEMO FOR CANCELLATION)
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	85.00	10/22/2014	MICHIGAN ASSOCIATION F	CERTIFICATION CLASS
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	-90.00	10/24/2014	OAKLAND SCHOOLS-RC INT	CANCELLED BEGINNING BUS DRIVER CLASS
VALENTINE, CYNTHIA Total		175.00			
VAUGHAN, ANGELA	11-232-7410-000-000-0000	60.00	10/27/2014	MPAAA	MPAAA MEMBERSHIP (VAUGHAN)
VAUGHAN, ANGELA	11-232-3220-000-000-0000	70.00	10/27/2014	MPAAA	DATA QUALITY - 11-17-14 (VAUGHAN)

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VAUGHAN, ANGELA	11-231-3220-000-000-0000	350.00	11/03/2014	MASB	MASB CONFERENCE - MURPHY - NOV. 6-9, 2014 / CBA 229, CBA 335, LEADERSHIP CONF - FRIDAY ONLY
VAUGHAN, ANGELA Total		480.00			
VAUGHAN-SOUTHARD, HEATH	62-431-6129-071-000-0000	1,389.23	11/03/2014	EB *9TH ANNUAL OAKLAND	REGISTRATION FOR 19 DANCERS TO THE OAKLAND DANCE FESTIVAL TO BE HELD AT HARRISON HIGH SCHOOL, NOV 21 AND NOV 22
VAUGHAN-SOUTHARD, HEATHER Total		1,389.23			
VUICHARD, TATIANA	11-118-4910-000-951-0000	1,559.30	10/24/2014	SECURITY DESIGNS	SECURITY ACCESS KEYFOBS FOR PRESCHOOL
VUICHARD, TATIANA	11-311-5990-000-000-0000	27.98	10/31/2014	TARGET 00008961	CANDY FOR PRESCHOOL TRICK-OR-TREAT
VUICHARD, TATIANA	11-311-5990-000-000-0000	35.00	11/03/2014	FOTOLIA - HHPF7QBAPMSH	PHOTO CREDIT PURCHASE FOR 2015 WINTER CE BROCHURE
VUICHARD, TATIANA Total		1,622.28			
WARECK, MICHELE	62-431-6770-071-000-0000	76.19	10/08/2014	SAMSClub #6657	SUPPLIES FOR MEETINGS
WARECK, MICHELE	62-431-6275-071-000-0000	50.00	10/09/2014	INJURED MARINE SEMPER	MEMORIAL DONATION FOR STAFF MEMBERS FATHER
WARECK, MICHELE	11-113-5110-071-015-0000	40.35	10/09/2014	STAPLS7124819175000001	CLASSROOM CALCULATORS FOR BARB CLIFT
WARECK, MICHELE	62-431-6105-071-000-0000	29.90	10/09/2014	STAPLS7124819541000001	SUPPLIES FOR ADVANCED PLACEMENT TESTING
WARECK, MICHELE	11-113-5110-071-073-0000	59.92	10/09/2014	STAPLS7124821114000001	STAFF MEMBER CLASSROOM SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	19.98	10/10/2014	SAMSClub #6657	PRINCIPAL-PARENT MEETING
WARECK, MICHELE	62-431-6135-071-000-0000	132.40	10/13/2014	JETS PIZZA # 46	GSA STUDENT MEETING
WARECK, MICHELE	62-431-6186-071-000-0000	178.00	10/14/2014	IN THE NEWS	HIGH SCHOOL CELEBRATION BANNER
WARECK, MICHELE	62-431-6770-071-000-0000	19.98	10/16/2014	SAMSClub #6657	BREAKFAST MEETING FOR STAFF
WARECK, MICHELE	62-431-6186-071-000-0000	176.75	10/22/2014	BEAR PACKAGING	DECORATING SUPPLIES FOR HOMECOMING
WARECK, MICHELE	62-431-6125-071-000-0000	66.50	10/22/2014	DECA INC - IMAGES	DECA SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	50.00	10/22/2014	WOUNDED WARRIOR PROJEC	MEMORIAL DONATION FOR STAFF MEMBERS FATHER
WARECK, MICHELE	11-113-5110-071-065-0000	80.00	10/23/2014	GIVEDIRECT.ORG DONATIO	BIOLOGY OLYMPIED REGISTRATION
WARECK, MICHELE	11-113-7410-071-000-0000	65.00	10/23/2014	MICHIGAN ASSOCIATION F	GOOGLE CONFERENCE FEES
WARECK, MICHELE	11-113-7410-071-000-0000	65.00	10/23/2014	MICHIGAN ASSOCIATION F	GOOGLE CONFERENCE FEES
WARECK, MICHELE	11-241-5910-071-000-0000	31.83	10/23/2014	SAMSClub #6657	OFFICE SUPPLIES
WARECK, MICHELE	11-241-5990-071-000-0000	31.79	10/24/2014	WM SUPERCENTER #2700	TEACHING SUPPLIES
WARECK, MICHELE	11-127-3220-071-015-4290	121.80	10/27/2014	RADISSON	HOTEL EXPENSE FOR CONFERENCE
WARECK, MICHELE	11-127-3220-071-015-4290	121.80	10/27/2014	RADISSON	HOTEL EXPENSE FOR CONFERENCE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 10/7/14 - 11/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	11-113-5210-071-099-0000	185.65	10/28/2014	ABEBOOKS.COM	CLASSROOM BOOKS
WARECK, MICHELE	11-113-7410-071-000-0000	65.00	10/30/2014	MICHIGAN ASSOCIATION F	GOOGLE CONFERENCE FEES
WARECK, MICHELE	11-241-7410-071-000-0000	89.00	10/31/2014	ASSOC SUPERV AND CURR	MEMBERSHIP PAYMENT
WARECK, MICHELE	11-113-5110-071-065-0000	529.73	10/31/2014	CAROLINA BIOLOGIC SUPP	SCIENCE SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	328.00	10/31/2014	FLAGS USA INC	FLAGS FOR SCHOOL
WARECK, MICHELE	11-113-5210-071-099-0000	588.50	10/31/2014	TCD*CENGAGE LEARNING	CLASSROOM BOOKS
WARECK, MICHELE	62-431-6770-071-000-0000	50.00	11/03/2014	BEAUMONT FOUNDATION	MEMORIAL DONATION FOR A STAFF MEMBERS FATHER
WARECK, MICHELE	11-241-5910-071-000-0000	36.71	11/03/2014	WM SUPERCENTER #2700	OFFICE SUPPLIES
WARECK, MICHELE Total		3,289.78			
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	10/09/2014	MONROE BAKERY	NILT MEETINGS
WEBBER, RONALD	11-221-7910-000-411-0000	14.58	10/31/2014	MONROE BAKERY	7-8 CAL MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	49.00	11/04/2014	WRIKE.COM	COLLABORATORS' TASK MANAGEMENT SUBSCRIPTION
WEBBER, RONALD Total		78.76			
WESNER, KIMBERLY	11-222-5310-065-000-0000	56.75	10/07/2014	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	61.95	10/15/2014	STAPLES 00115659	LABEL MAKER AND VARIOUS SUPPLIES
WESNER, KIMBERLY	11-112-5110-065-099-0000	9.99	10/15/2014	STAPLES 00115659	LABEL MAKER FOR FRONT OFFICE
WESNER, KIMBERLY	11-222-5310-065-000-0000	7.19	10/16/2014	AMAZON.COM	BOOK FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	57.44	10/24/2014	SQ *LOWRY'S BOOKS	BOOKS FOR LIBRARY (LIEBERMAN AND COD CLASSES)
WESNER, KIMBERLY	11-222-5310-065-000-0000	12.00	10/27/2014	AMAZON.COM	BOOKS FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	5.39	10/28/2014	AMAZON.COM	NONFICTION FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	5.39	10/28/2014	AMAZON.COM	NONFICTION FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	5.39	10/28/2014	AMAZON.COM	NONFICTION FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	11.68	10/28/2014	AMAZON.COM	NONFICTION FOR LIBRARY
WESNER, KIMBERLY Total		233.17			
WILSON, KAREN	11-118-5110-000-951-0000	10.37	10/16/2014	THE HOME DEPOT 2704	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	10.02	10/20/2014	JOANN ETC #1933	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	98.97	10/20/2014	ORIENTAL TRADING CO	PRESCHOOL BUILDING HALLOWEEN PARTY SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	7.91	10/21/2014	CVS/PHARMACY #08161	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	8.35	10/28/2014	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	25.94	10/30/2014	TARGET 00014654	CLASSROOM MATERIALS
WILSON, KAREN Total		161.56			
Grand Total		270,111.07			