

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	62-431-6275-065-000-0000	-\$1,935.00	09/05/2014	POSWORLD.COM	DISPUTE
ABRAHAM, MARY	11-112-5110-065-099-0000	\$17.98	09/05/2014	STAPLS7123194545000003	CLASSROOM SUPPLIES - GRESHAM
ABRAHAM, MARY	11-241-5910-065-000-0000	\$614.23	09/08/2014	STAPLS7123563470000001	CARD STOCK, KLEENEX, LABELS, WHITE-OUT
ABRAHAM, MARY	11-241-5910-065-000-0000	\$69.66	09/08/2014	STAPLS7123563747000001	STAPLES, COFFEE
ABRAHAM, MARY	11-241-3220-065-000-0000	\$175.00	09/10/2014	MICHIGAN SCHOOL COUNSE	COUNSELING CONFERENCE - CONDON
ABRAHAM, MARY	11-112-5110-065-009-0000	\$11.29	09/10/2014	STAPLS7123194118000002	CLASSROOM SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	\$43.35	09/10/2014	STAPLS7123563470000002	YELLOW CARD STOCK
ABRAHAM, MARY	62-431-6240-065-000-0000	\$86.59	09/15/2014	FOLLETT SCHOOL SOLUTIO	AMERICAN NATIONS TEXTBOOK
ABRAHAM, MARY	11-112-5110-065-009-0000	\$68.60	09/17/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - CRAFT
ABRAHAM, MARY	11-241-5910-065-000-0000	\$209.06	09/17/2014	WALMART.COM	BOOKCASE, BELL, AIR HORNS, STAPLERS
ABRAHAM, MARY	62-431-6275-065-000-0000	\$1,935.00	09/19/2014	POS WORLD DISPUTE	POS WORLD DISPUTE
ABRAHAM, MARY	11-241-5910-065-000-0000	\$245.80	09/22/2014	STAPLS7124251777000001	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	\$99.95	09/22/2014	STAPLS7124251777000003	FILING CABINET - BECKER
ABRAHAM, MARY	11-112-5110-065-009-0000	\$124.79	09/22/2014	STAPLS7124252780000001	CLASSROOM SUPPLIES - CEMATE
ABRAHAM, MARY	11-252-7912-000-000-0000	-\$847.98	09/24/2014	DELL FRAUD CREDIT	DELL-FRAUD CREDIT
ABRAHAM, MARY	11-112-5110-065-099-0000	\$8.49	09/24/2014	RADIOSHACK COR00163634	RCA CABLE FOR PA SPEAKER
ABRAHAM, MARY	11-112-5110-065-009-0000	\$40.00	09/24/2014	STAPLS7124251777000002	RED ENVELOPES FOR TESTING CENTER
ABRAHAM, MARY	11-112-5110-065-009-0000	\$101.79	09/26/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - GRESHAM
ABRAHAM, MARY	11-112-5110-065-009-0000	\$69.88	09/26/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - GRESHAM
ABRAHAM, MARY	11-241-5910-065-000-0000	\$241.80	09/26/2014	STAPLS7124548052000001	MISC OFFICE SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	\$31.47	09/26/2014	STAPLS7124548052000003	INDEX TABS
ABRAHAM, MARY	11-112-5110-065-020-0000	\$159.50	09/29/2014	AMAZON.COM	FLASH CARDS - MILLER
ABRAHAM, MARY	11-112-5110-065-009-0000	\$48.66	09/30/2014	AMAZON.COM	CLASSROOM SUPPLIES - SOUTHWORTH
ABRAHAM, MARY	62-431-6243-065-000-0000	\$2,500.00	10/01/2014	PARADISE PARK	BAND/CHOIR/ORCHESTRA FIELD TRIP
ABRAHAM, MARY	11-112-5110-065-009-0000	\$31.69	10/01/2014	STAPLS7124548052000002	CLASSROOM SUPPLIES - LIEBERMAN
ABRAHAM, MARY	11-112-5110-065-009-0000	\$491.31	10/01/2014	STAPLS7124752796000001	BINDERS FOR TEACHER GOALS
ABRAHAM, MARY	11-112-5110-065-099-0000	\$56.02	10/06/2014	MEIJER INC #122 Q01	CLOCKS FOR AUDITORIUM
ABRAHAM, MARY	62-431-6243-065-000-0000	\$3,000.00	10/06/2014	PARADISE PARK	BAND/CHOIR/ORCHESTRA FIELD TRIP
ABRAHAM, MARY	11-112-5110-065-009-0000	\$123.04	10/06/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - SOUTHWORTH
<b>ABRAHAM, MARY Total</b>		<b>\$7,821.97</b>			
ALEX, CHRISTINA	11-351-5990-000-953-0000	\$50.68	09/05/2014	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	\$121.66	09/11/2014	TOYS R US #9274 QPS	SUPPLIES
ALEX, CHRISTINA	11-351-5990-000-953-0000	\$41.99	09/12/2014	FIVE BELOW #558	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	\$49.73	09/24/2014	MEIJER INC #122 Q01	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	\$72.22	09/29/2014	MICHAELS STORES 3744	SUPPLIES

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**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>ALEX, CHRISTINA Total</b>		<b>\$336.28</b>			
ASCHER, DAVID	11-222-5990-013-000-0000	\$169.70	09/17/2014	SEIDLITZ EDUCATION	BOOKS STUDY FOR STAFF
ASCHER, DAVID	11-241-5990-013-000-0000	\$57.77	10/06/2014	STAPLES DIRECT	MTSS SUPPLIES
<b>ASCHER, DAVID Total</b>		<b>\$227.47</b>			
BARCOMB, CHERYL	11-225-4905-000-000-0000	\$263.04	09/05/2014	AMAZON MKTPLACE PMTS	(8) REPLACEMENT LAMPS FOR EPSON PROJECTOR
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$57.12	09/05/2014	STAPLS7123326976000001	DUST DESTROYER FOR COMPUTERS/PROJECTORS
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$110.82	09/08/2014	QUILL CORPORATION	BATTERIES FOR MICROPHONES AND PROJECTOR REMOTES
BARCOMB, CHERYL	11-225-5910-000-000-0409	\$25.98	09/15/2014	AMAZON.COM	SECURITY BADGE HOLDERS
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$35.00	09/19/2014	AMAZON MKTPLACE PMTS	(1) DELL LATITUDE 2100 REPLACEMENT BATTERY
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$35.00	09/19/2014	AMAZON MKTPLACE PMTS	(1) DELL LATITUDE 2100 REPLACEMENT BATTERY
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$70.00	09/19/2014	AMAZON MKTPLACE PMTS	(2) DELL LATITUDE 2100 REPLACEMENT BATTERIES
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$365.00	09/19/2014	COMPLETE BATTERY SOURC	REPLACEMENT OF (3) BACKUP BATTERIES
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$105.00	09/22/2014	AMAZON MKTPLACE PMTS	(3) DELL LATITUDE 2100 REPLACEMENT BATTERIES
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$70.00	09/22/2014	AMAZON MKTPLACE PMTS	(2) DELL LATITUDE 2100 REPLACEMENT BATTERIES
BARCOMB, CHERYL	11-225-5910-000-000-0409	\$10.99	09/24/2014	AMAZON.COM	SECURITY BADGE CLIPS
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$126.00	09/25/2014	AMAZON MKTPLACE PMTS	(6) DELL LATITUDE D520 REPLACEMENT KEYBOARDS
BARCOMB, CHERYL	11-261-4120-055-000-0409	\$115.00	09/25/2014	SECURITY DESIGNS	SERVICE CALL NM LOADING DOCK DOOR NOT LOCKING
BARCOMB, CHERYL	11-261-4120-055-000-0409	\$115.00	09/25/2014	SECURITY DESIGNS	SERVICE CALL NM DOOR 3 NOT WORKING\
BARCOMB, CHERYL	11-225-4120-000-000-0000	\$126.75	10/02/2014	SQ *THE POD DROP OF NO	OH IPAD GLASS REPAIR
BARCOMB, CHERYL	11-225-4905-000-000-0000	\$1,394.40	10/02/2014	WORLD BOOK SCHOOL AND	ONLINE RESEARCH SUBSCRIPTION FOR MS AND NM
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$17.38	10/03/2014	AMAZON MKTPLACE PMTS	(2) IPAD TO HDMI ADAPTERS
BARCOMB, CHERYL	11-225-5910-000-000-0000	\$38.70	10/03/2014	AMAZON.COM	DISINFECTING WIPES/ FILE PRESENTATION BOOK
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$69.44	10/06/2014	AMAZON MKTPLACE PMTS	(1) HITACHI PROJECTOR REPLACEMENT LAMP
<b>BARCOMB, CHERYL Total</b>		<b>\$3,150.62</b>			
BEDFORD, JULIE	11-241-5990-015-000-0000	\$110.00	09/05/2014	OAKLAND SCHOOLS-RC INT	PD PRINCIPAL
BEDFORD, JULIE	11-222-5990-015-000-0000	\$30.87	09/10/2014	STAPLES 00115659	OFFICE SUPPLIES
BEDFORD, JULIE	11-222-5310-015-000-0000	\$10.00	09/15/2014	TEACHERSPAYTEACHERS	DISTRICT REPORT CARD COMMITTEE

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**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	11-222-5310-015-000-0000	\$9.00	09/15/2014	TEACHERSPAYTEACHERS	DISTRICT REPORT CARD COMMITTEE
BEDFORD, JULIE	11-222-5310-015-000-0000	\$10.00	09/15/2014	TEACHERSPAYTEACHERS	DISTRICT REPORT CARD COMMITTEE
BEDFORD, JULIE	11-222-5310-015-000-0000	\$10.00	09/15/2014	TEACHERSPAYTEACHERS	DISTRICT REPORT CARD COMMITTEE
BEDFORD, JULIE	11-222-5310-015-000-0000	\$8.50	09/15/2014	TEACHERSPAYTEACHERS	DISTRICT REPORT CARD COMMITTEE
BEDFORD, JULIE	11-241-5990-015-000-0000	\$16.99	09/24/2014	AMAZON MKTPLACE PMTS	ADMINISTRATIVE BOOK
BEDFORD, JULIE	62-431-6275-015-000-0000	\$27.81	10/03/2014	TARGET 00014654	STAFF CANDY
<b>BEDFORD, JULIE Total</b>		<b>\$233.17</b>			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$8.48	09/08/2014	DOLRTREE 4614 00046144	TEACHING MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$8.03	09/08/2014	DUNHAMS SPORTS00001404	TEACHING MATERIALS
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$34.98	09/09/2014	BIG LOTS STORES - #509	TOYS AND GAMES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$68.85	09/26/2014	ORIENTAL TRADING CO	TOYS AND GAMES
<b>BELANGER, KIMBERLY Total</b>		<b>\$120.34</b>			
BENGLE, HOLLY	11-351-5110-000-953-0000	\$42.96	09/11/2014	RADIOSHACK COR00167650	WEATHER RADIO
<b>BENGLE, HOLLY Total</b>		<b>\$42.96</b>			
BLANCHARD, EVAN	62-431-6239-065-000-0000	\$70.68	09/05/2014	J W PEPPER	MUSIC BOOKS FOR SIGHT READING
BLANCHARD, EVAN	62-431-6640-065-000-0000	\$664.10	09/08/2014	AMAZON.COM	INITIAL IPAD CASE PURCHASE, LATER RETURNED BECAUSE THEY WERE THE WRONG SIZE
BLANCHARD, EVAN	62-431-6640-065-000-0000	\$771.80	09/08/2014	CPD INDUSTRIES	CHARGING AND LOCKING STATION FOR IPADS (THROUGH SMARTMUSIC GRANT)
BLANCHARD, EVAN	62-431-6640-065-000-0000	\$649.50	09/17/2014	AMAZON.COM	IPAD CASES (THROUGH SMARTMUSIC GRANT)
BLANCHARD, EVAN	62-431-6640-065-000-0000	-\$641.31	09/19/2014	AMAZON.COM	RETURN OF IPAD CASES THAT WERE THE WRONG SIZE
BLANCHARD, EVAN	62-431-6239-065-000-0000	\$11.04	10/02/2014	SHEETMUSICPLUS.COM	MUSIC PARTS THAT WERE MISSING FROM LIBRARY
BLANCHARD, EVAN	62-431-6239-065-000-0000	\$21.89	10/03/2014	J W PEPPER	MUSIC FOR SOLO & ENSEMBLE FESTIVAL
<b>BLANCHARD, EVAN Total</b>		<b>\$1,547.70</b>			
BLESSED, KATE	11-351-5990-000-953-0000	-\$12.77	09/08/2014	AMAZON.COM	REFUND FROM PREVIOUS PURCHASE
BLESSED, KATE	11-351-5990-000-953-0000	\$93.98	09/29/2014	ORIENTAL TRADING CO	CRAFTS FOR OCTOBER AND NOVEMBER
<b>BLESSED, KATE Total</b>		<b>\$81.21</b>			
BLOOM, LYNETTE	11-351-5990-000-953-0000	\$77.51	09/05/2014	ORIENTAL TRADING CO	CARE TEACHING SUPLLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	\$52.95	09/12/2014	TOYS R US #9274 QPS	CARE TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	\$19.34	09/18/2014	MICHAELS STORES 3744	CARE TEACHING SUPPLIES
<b>BLOOM, LYNETTE Total</b>		<b>\$149.80</b>			
BRASIL, SANDRA	11-241-5910-055-000-0000	\$10.58	09/12/2014	STAPLES 00115659	MISC OFFICE SUPPLIES
BRASIL, SANDRA	11-222-5990-055-000-0000	\$1,801.91	09/15/2014	DELL SALES & SERVICE	TONER FOR MEDIA CENTERS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	11-241-5910-055-000-0000	\$3.51	09/15/2014	THE HOME DEPOT 2737	GROMETS TO HANG ART WORK IN HALLS AND OFFICE
BRASIL, SANDRA	11-241-5910-055-000-0000	\$69.15	09/16/2014	GOOGLE ONLINE STORE	KEYBOARD SHORTCUT STICKERS FOR PSD
BRASIL, SANDRA	11-111-5110-055-025-0000	\$160.36	09/17/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR BARANEK
BRASIL, SANDRA	11-111-5110-055-025-0000	\$210.00	09/17/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR GRIMM/MICHALSKI
BRASIL, SANDRA	11-111-5110-055-065-0000	\$21.05	09/18/2014	FLUKERFARMS.COM	CRICKETS FOR FROGS
BRASIL, SANDRA	11-111-5110-055-076-0000	\$100.00	09/18/2014	NATIONALGEO	NATIONAL GEO BEE REGISTRATION
BRASIL, SANDRA	11-111-5110-055-025-0000	\$51.81	09/18/2014	SSI*SCHOOL SPECIALTY	PARTIAL SHIPMENT ON PHILLIPS CLASSROOM SUPPLIES
BRASIL, SANDRA	11-111-5110-055-115-0000	\$44.41	09/19/2014	AMAZON.COM	SPECIAL ED - GLOVES FOR CHANGING STATION
BRASIL, SANDRA	11-111-5110-055-060-0000	\$499.52	09/19/2014	TME*TIME FOR KIDS	TFK READING MATERIALS FOR 5TH GRADE
BRASIL, SANDRA	11-241-5910-055-000-0000	\$12.53	09/22/2014	STAPLES DIRECT	MATERIALS PURCHASED WITH REWARD MONEY FOR OFFICE
BRASIL, SANDRA	11-111-5110-055-025-0000	\$44.06	09/23/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR ZEBROWSKI
BRASIL, SANDRA	11-111-5110-055-025-0000	\$71.90	09/23/2014	SSI*SCHOOL SPECIALTY	CLASLS SUPPLIES FOR SCHUMANN
BRASIL, SANDRA	11-111-5110-055-025-0000	\$148.70	09/23/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR ERNSTER
BRASIL, SANDRA	11-111-5110-055-025-0000	\$9.68	09/24/2014	SSI*SCHOOL SPECIALTY	REMAINDER OF ORDER OF PHILLIPPS CLASSROOM SUPPLIES
BRASIL, SANDRA	11-241-5910-055-000-0000	\$17.69	09/25/2014	AMAZON MKTPLACE PMTS	SICK ROOM PILLOW
BRASIL, SANDRA	11-111-5110-055-020-0000	\$903.93	09/26/2014	DMI* DELL K-12 PTR	PARTIAL ORDER OF TONER SUPPLIES FOR SCHOOL
BRASIL, SANDRA	11-111-5110-055-099-0000	\$142.40	10/06/2014	ATLAS PEN & PENCIL	RED EMERGENCY BAGS
<b>BRASIL, SANDRA Total</b>		<b>\$4,323.19</b>			
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$22.74	09/08/2014	AMAZON MKTPLACE PMTS	NEW BOOK FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$105.72	09/08/2014	AMAZON.COM	VARIOUS NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$157.47	09/08/2014	BRILLIANT BOOKS	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$96.02	09/08/2014	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5990-071-000-0000	\$29.00	09/09/2014	PBD ALA-GRAPH EDITIONS	BACK-ORDERED SEALS FOR AWARD WINNERS
BRATNEY, BETHANY	11-222-5990-071-000-0000	\$233.00	09/17/2014	PAYPAL *MICHIGANASS	CONFERENCE REGISTRATION AND MEMBERSHIP RENEWAL
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$106.23	09/26/2014	VWR INTERNATIONAL INC	DVDS FROM WARD'S SCIENCE
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$40.89	09/29/2014	AMAZON.COM	NEW MATERIALS FOR LMC
<b>BRATNEY, BETHANY Total</b>		<b>\$791.07</b>			
BROWNE, TERESA	62-431-6187-061-000-0000	\$300.00	09/12/2014	RENAISSANCE HOTELS	BANQUET DEPOSIT
BROWNE, TERESA	11-271-4910-000-000-0000	\$244.23	09/12/2014	TRINITY INC	TRANSPORTATION FOR FOOTBALL TEAM 9/10/14

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**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BROWNE, TERESA	11-271-4910-000-000-0000	\$244.23	09/12/2014	TRINITY INC	TRANSPORTATION FOR FOOTBALL TEAM 9/10/14
BROWNE, TERESA	62-431-6183-061-000-0000	\$377.75	09/17/2014	HYT*HY-TEK 2086907	SPORTS SOFTWARE
BROWNE, TERESA	62-431-6195-061-000-0000	\$44.06	09/22/2014	PANERA BREAD #667	JV VOLLEYBALL TOURNEY
BROWNE, TERESA	62-431-6275-061-000-0000	\$50.00	09/23/2014	MILFORD GROCERY	FEGERT GIFT
BROWNE, TERESA	62-431-6195-061-000-0000	\$113.55	09/24/2014	COTTAGE INN PIZZA-NOVI	VB TOURNEY
BROWNE, TERESA	11-293-5990-000-000-0000	\$117.14	09/25/2014	SAMS CLUB #6657	SUPPLIES FOR OFFICE AND HOMECOMING PARADE
BROWNE, TERESA	62-431-6275-061-000-0000	\$30.00	09/29/2014	BENITOS PIZZA-NOVI	STAFF LUNCHEON
BROWNE, TERESA	62-431-6104-061-000-0000	\$142.46	09/29/2014	SUBWAY 03229267	DINNER FOR OFFICIALS/WORKERS AT FB GAME
<b>BROWNE, TERESA Total</b>		<b>\$1,663.42</b>			
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$61.58	09/05/2014	THE HOME DEPOT 2737	GRNDS SOCCER GOAL STAKES, HOSE END REPAIR PARTS, TOOLS
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$140.86	09/11/2014	JOHN DEERE LANDSCAPES0	GRNDS WEED KILLER SUPPLIES
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$1,038.42	09/29/2014	JOHN DEERE LANDSCAPES0	GRNDS REPLACEMENT SPRAYER & SUPPLIES
BUNKER, JEFFREY	11-252-7912-000-000-0000	\$514.09	10/03/2014	WALGREENS #6459	FRAUDULENT CHARGE CREDIT PENDING
BUNKER, JEFFREY	11-252-7912-000-000-0000	\$567.49	10/03/2014	WALGREENS #9124	FRAUDULENT CHARGE CREDIT PENDING
<b>BUNKER, JEFFREY Total</b>		<b>\$2,322.44</b>			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	\$486.73	09/24/2014	BROOKLYNPUB	SCRIPTS AND RIGHTS FOR THEATER SHOW
BURKHARDT, LORETTA	62-431-6415-065-000-0000	\$7.98	09/29/2014	PARTY CITY	SUPPLIES
<b>BURKHARDT, LORETTA Total</b>		<b>\$494.71</b>			
BURNHAM, SUSAN	11-111-5110-011-025-0000	\$249.84	09/08/2014	AMAZON.COM	MINDFULNESS TRAINING FOR KIDS
BURNHAM, SUSAN	11-111-5110-011-045-0000	\$71.87	09/09/2014	GFS MKTPLC #1985	POPCYCLES SUMMER MATH PROGRAM
BURNHAM, SUSAN	11-111-5110-011-025-0000	\$20.52	09/12/2014	AMAZON.COM	YARDSTICKS REFERENCE BOOK
<b>BURNHAM, SUSAN Total</b>		<b>\$342.23</b>			
CANALES, BETH	11-113-5110-071-044-0000	\$67.31	09/22/2014	GFS MKTPLC #1985	PANTRY, PIZZA LAB, CLEANING SUPPLIES
CANALES, BETH	11-113-5110-071-044-0000	\$48.10	09/23/2014	MEIJER INC #054 Q01	PIZZA LAB, PASTA LAB, CLASSROOM SUPPLIES
CANALES, BETH	11-113-5110-071-044-0000	\$38.32	10/06/2014	GFS MKTPLC #1985	BREAKFAST SANDWICH LAB, SUPPLIES
<b>CANALES, BETH Total</b>		<b>\$153.73</b>			
CARTER, NICOLE	62-431-6275-071-000-0000	\$40.24	09/10/2014	SAMSCLUB #6657	NATIONAL MERIT RECEPTION
CARTER, NICOLE	62-431-6770-071-000-0000	\$236.00	09/12/2014	DOMINO'S 1010	NEW TO NOVI STUDENT LUNCH
CARTER, NICOLE	62-431-6275-071-000-0000	\$129.00	09/17/2014	SQ *MASSP	CHARLES LACLEAR MASSP SLO TRAINING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CARTER, NICOLE	11-113-3220-071-000-0000	\$500.00	10/01/2014	OAKLAND SCHOOLS-RC INT	PD FOR TEACHERS AND OR ADMIN
CARTER, NICOLE	11-113-3220-071-000-0000	\$300.00	10/01/2014	OAKLAND SCHOOLS-RC INT	PD FOR TEACHERS
<b>CARTER, NICOLE Total</b>		<b>\$1,205.24</b>			
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	\$19.22	09/08/2014	BLAINS FARM & FLEET E-	CLASSROOM SUPPLIES, CRAYON BOXES
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	\$7.98	09/26/2014	KROGER #670	CHOICE TIME SUPPLIES FOR EXPERIMENT
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	\$6.67	10/02/2014	KROGER #670	CHOICE TIME SUPPLIES FOR STUDENT ACTIVITY
CHRISTOPOULOS, COURTNEY	11-118-5110-000-951-0000	\$4.75	10/02/2014	TEACHERSPAYTEACHERS	CLASSROOM TEACHING MATERIALS
<b>CHRISTOPOULOS, COURTNEY Total</b>		<b>\$38.62</b>			
CIANFERRA, LINDA	62-431-6300-033-000-0000	\$9.99	09/09/2014	PARTY CITY	TICKETS FOR RAFFLE FOR ATTENDANCE INCENTIVE
CIANFERRA, LINDA	11-221-3220-000-000-6710	\$65.00	09/11/2014	MICHIGAN SCHOOL COUNSE	RENEWAL MEMBERSHIP
CIANFERRA, LINDA	62-431-6301-033-000-0000	\$3.94	09/12/2014	TARGET 00014654	POP FOR COUNT DAY
CIANFERRA, LINDA	62-431-6300-033-000-0000	\$10.00	09/16/2014	THE ATLANTA NETWORK	RESOURCE BOOK ON ANXIETY FOR STUDENTS
CIANFERRA, LINDA	11-221-3220-000-000-6710	\$30.50	09/24/2014	ZAZIOS	MEAL AT CONFERENCE
CIANFERRA, LINDA	11-113-3220-071-012-0000	\$406.26	09/26/2014	RADISSON	MAEPD& MACAE ALTERNATIVE & ADULT ED CONFERENCE
CIANFERRA, LINDA	11-113-3220-071-012-0000	\$21.35	10/02/2014	AMAZON MKTPLACE PMTS	BOOKS FOR WORKSHOP
CIANFERRA, LINDA	62-431-6300-033-000-0000	\$40.99	10/02/2014	MEIJER INC #122 Q01	PAPER BAGS
CIANFERRA, LINDA	62-431-6300-033-000-0000	\$63.93	10/03/2014	BOSTON MARKET 1083	COUNT DAY FOOD
CIANFERRA, LINDA	62-431-6300-033-000-0000	\$119.96	10/03/2014	BOSTON MARKET 1083	COUNT DAY FOOD
CIANFERRA, LINDA	62-431-6300-033-000-0000	\$330.00	10/03/2014	KONA ICE OF GREATER BL	COUNT DAY INCENTIVE
<b>CIANFERRA, LINDA Total</b>		<b>\$1,101.92</b>			
CLARK, KIM	11-222-5310-055-000-0000	\$25.76	09/16/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$71.90	09/17/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$98.00	09/19/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$138.50	09/19/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$36.25	09/19/2014	OFFICE MAX	BOX FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$59.99	09/22/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$57.69	09/22/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$52.25	09/22/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$27.56	09/22/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$26.70	09/23/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$277.00	09/23/2014	PAYPAL *MICHIGANASS	MATERIALS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$29.16	09/24/2014	TARGET 00014654	REWARDS FOR READING INCENTITIVES
CLARK, KIM	11-222-5310-055-000-0000	\$96.70	10/02/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$47.92	10/02/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$13.47	10/03/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	11-222-5310-055-000-0000	\$4.49	10/03/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$17.96	10/06/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$8.98	10/06/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$17.00	10/06/2014	LITERATI BOOKSTORE	BOOKS FOR MEDIA CENTER
CLARK, KIM	11-222-5310-055-000-0000	\$18.98	10/06/2014	SCHOLASTIC BOOK FAIRS	BOOKS FOR MEDIA CENTER
<b>CLARK, KIM Total</b>		<b>\$1,126.26</b>			
COMB, ANDREW	62-431-6410-065-000-0000	\$130.00	09/08/2014	SCRIPPS SPELLING BEE	REGISTRATION FEE THROUGH OAKLAND PRESS FOR SCRIPPS NATIONAL SPELLING BEE FOR THIS YEAR
COMB, ANDREW	11-241-5910-065-000-0000	\$84.76	09/22/2014	AMAZON.COM	PROFESSIONAL TEXTS FOR MARZANO PROTOCOLS
COMB, ANDREW	11-241-5910-065-000-0000	\$26.42	09/22/2014	AMAZON.COM	PROFESSIONAL TEXTS RE: MARZANO PROTOCOLS
<b>COMB, ANDREW Total</b>		<b>\$241.18</b>			
COOLMAN, ROBERT	11-261-5992-060-000-0000	\$11.28	09/09/2014	CITY ELECTRIC SUPPLY	ITC COPIER CIRCUIT
COOLMAN, ROBERT	11-261-5992-060-000-0000	\$311.59	09/11/2014	CITY ELECTRIC SUPPLY	ITC COPIER CIRCUIT
COOLMAN, ROBERT	11-261-5992-071-000-0000	\$179.29	09/15/2014	THE HOME DEPOT 2737	HS BOLLARD JOB
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$652.52	09/16/2014	MADISON ELECTRIC COMPA	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-071-000-0000	\$26.48	09/17/2014	THE HOME DEPOT 2737	HS BOLLARD JOB
COOLMAN, ROBERT	11-261-5992-071-000-0000	\$4,400.00	09/25/2014	CONSERVA ELECTRIC SUPP	HS BOLLARD PROJECT
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$1,096.25	09/25/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-071-000-0000	\$100.84	09/29/2014	CITY ELECTRIC SUPPLY	HS KITCHEN MISC. ELECTRICAL PARTS
COOLMAN, ROBERT	11-261-5992-071-000-0000	\$8.46	10/03/2014	CITY ELECTRIC SUPPLY	HS ELECTRICAL FOR PIZZA/SANDWICH LINES
<b>COOLMAN, ROBERT Total</b>		<b>\$6,786.71</b>			
DIATIKAR, CHRISTINE	11-113-5210-071-411-0000	\$26,180.00	09/05/2014	TCD*CENGAGE LEARNING	PO 26989-PRECALC BOOKS
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	\$202.40	09/08/2014	STAPLS7123507434000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-221-3229-000-411-0000	\$195.00	09/10/2014	PP*ALAN FORD	EARLY CHILDHOOD EDUCATION DESIGN CONFERENCE, R. WEBBER
DIATIKAR, CHRISTINE	11-118-3229-000-951-0000	\$195.00	09/10/2014	PP*ALAN FORD	EARLY CHILDHOOD EDUCATION DESIGN CONFERENCE, A. HANSEN
DIATIKAR, CHRISTINE	11-252-3229-000-000-0000	\$195.00	09/10/2014	PP*ALAN FORD	EARLY CHILDHOOD EDUCATION DESIGN CONFERENCE, S. BARR
DIATIKAR, CHRISTINE	11-111-5110-055-025-0000	\$83.26	09/10/2014	SSI*SCHOOL SPECIALTY	PO 27310, SHELVES
DIATIKAR, CHRISTINE	11-371-4910-000-276-7665	\$99.00	09/12/2014	FREDPRYOR CAREERTRACK	EXCEL SEMINAR FOR GAIL LEVENS/CATHOLIC CENTRAL
DIATIKAR, CHRISTINE	11-111-5110-012-025-0000	\$480.59	09/17/2014	SSI*PREMIER HAM&STEPH	PO 27357, 3/4 PLANNERS
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	\$33.74	09/19/2014	STAPLS7124166879000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-113-4910-071-092-0000	\$6,308.76	09/19/2014	THE ASSOCIATED PRESS	PO 27414, AP NEWS POWER
DIATIKAR, CHRISTINE	11-221-3220-000-411-0000	\$4,000.00	09/23/2014	MI INST FOR ED MGT	PO 27463, GALILEO TUITION

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	11-221-4910-000-451-0000	\$7,680.00	09/24/2014	IXL	PO 27465, IXL LANGUAGE ARTS
DIATIKAR, CHRISTINE	11-221-4910-000-451-0000	\$14,300.00	09/24/2014	IXL	PO 27465, IXL MATH
DIATIKAR, CHRISTINE	11-111-5110-013-025-0000	\$40.00	09/30/2014	DUNCAN DISPOSAL SYSTEM	PO 27467, 9/14-12/14 RECYCLING
DIATIKAR, CHRISTINE	11-371-4910-000-276-7665	\$1,779.75	10/01/2014	TCD*GALE	PO 27476, PD IN FOCUS FOR CATHOLIC CENTRAL
DIATIKAR, CHRISTINE	62-431-6726-012-000-0000	\$2,290.14	10/02/2014	FOLLETT SCHOOL SOLUTIO	PO 26472, LIBRARY BOOKS
DIATIKAR, CHRISTINE	62-431-6240-065-000-0000	\$44.75	10/02/2014	FOLLETT SCHOOL SOLUTIO	PO 27491, AMERICAN NATION BOOK
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	\$3,285.55	10/02/2014	PLYMOUTH NOVI 155	8/14 TRAINING SERVICES
DIATIKAR, CHRISTINE	11-113-5110-071-096-0000	\$8,796.00	10/02/2014	SSI*PREMIER HAM&STEPH	PO 27545, STUDENT PLANNERS
DIATIKAR, CHRISTINE	11-111-5110-015-099-0000	\$1,259.52	10/02/2014	SSI*SCHOOL SPECIALTY	PO 27292, COAT LOCKERS
DIATIKAR, CHRISTINE	11-218-5110-000-063-0000	\$12,636.90	10/03/2014	HMCO ECMMRCE* BOOKS	PO 27172, WJ IV COMPLETE BATTERY
DIATIKAR, CHRISTINE	11-111-5210-055-000-0055	\$7,733.88	10/03/2014	HMCO ECMMRCE* BOOKS	PO 26992, US HISTORY
DIATIKAR, CHRISTINE	11-113-5210-071-411-0000	\$42,637.50	10/03/2014	TEACH TCI	PO 26991, WORLD CONNECTIONS
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	\$5,666.64	10/03/2014	TEAM SPORTS	PO 27459, VARIOUS FOOTBALL ITEMS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	\$1,638.00	10/03/2014	TEAM SPORTS	PO 27437, VARIOUS VOLLEYBALL ITEMS
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	\$359.88	10/03/2014	TEAM SPORTS	PO 27439, SOCCER BALLS
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	\$200.00	10/06/2014	PAYPAL *SEL2M	GIRLS ROBOTICS COMPETITION
<b>DIATIKAR, CHRISTINE Total</b>		<b>\$148,321.26</b>			
DINKELMANN, KATY	62-431-6186-071-000-0000	\$40.64	09/11/2014	AMAZON MKTPLACE PMTS	COATCHECKS TAGS FOR HOMECOMING
DINKELMANN, KATY	62-431-6186-071-000-0000	\$63.04	09/11/2014	AMAZON MKTPLACE PMTS	WRISTBANDS FOR HOMECOMING
DINKELMANN, KATY	62-431-6186-071-000-0000	\$39.02	09/11/2014	AMAZON MKTPLACE PMTS	COATCHECKS TAGS FOR HOMECOMING
DINKELMANN, KATY	62-431-6186-071-000-0000	\$69.15	09/17/2014	PANERA BREAD #1153	BAGELS FOR STUDENT COUNCIL MEETING-KLAA VISIT
DINKELMANN, KATY	11-113-5110-071-025-0000	\$39.94	09/29/2014	THE HOME DEPOT 2737	GAS FOR GRILLS FOR SENIOR PICNIC LUNCH DURING HOMECOMING WEEK
<b>DINKELMANN, KATY Total</b>		<b>\$251.79</b>			
DIXON, KAREN	21-297-5910-000-000-0000	\$130.18	09/29/2014	DMI* DELL K-12 PTR	CARTRIDGES FOR MS KITCHEN OFFICE PRINTER
<b>DIXON, KAREN Total</b>		<b>\$130.18</b>			
DONOVAN, KATHRYN	11-283-4911-000-000-0000	\$395.00	09/24/2014	MYOPENJOBS, LLC	HVAC JOB POSTING ON HVAC AGENT WEBSITE
<b>DONOVAN, KATHRYN Total</b>		<b>\$395.00</b>			
DRAGOO, MICHAEL	11-261-5992-071-000-0000	\$9.32	09/05/2014	COCHRANE SUPPLY AND EN	HS FREIGHT FOR TRANSDUCER
DRAGOO, MICHAEL	11-261-5992-071-000-0000	\$364.50	09/05/2014	COCHRANE SUPPLY AND EN	HS UNIVERSAL PARTS - TRANSDUCER
DRAGOO, MICHAEL	11-261-5992-065-000-0000	\$2,952.80	09/08/2014	HOH WATER TECHNOLOGY	MS PRO-KOOL



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	41-261-4110-071-000-4449	\$1,583.50	09/09/2014	DE-CAL INC	HS BOILER REPAIRS
DRAGOO, MICHAEL	41-261-4110-065-000-4449	\$4,805.90	09/09/2014	DE-CAL INC	MS BOILER REPAIRS
DRAGOO, MICHAEL	41-261-4110-055-000-4449	\$3,887.00	09/09/2014	DE-CAL INC	NM6 BOILER REPAIRS
DRAGOO, MICHAEL	41-261-4110-055-000-4449	\$1,759.00	09/09/2014	DE-CAL INC	NM BOILER REPAIRS
DRAGOO, MICHAEL	11-261-4910-000-000-0000	\$14,198.11	09/10/2014	NATIONAL TIME	DISTRICT ANNUAL FIRE INSPECTIONS
DRAGOO, MICHAEL	11-261-4910-055-000-0000	\$80.00	09/11/2014	REDFORD LOCK COMPANY I	NM5 HANDICAP OPERATOR
DRAGOO, MICHAEL	11-261-5992-000-000-0000	\$40.80	09/11/2014	WW GRAINGER	MTCE SUPPLIES
DRAGOO, MICHAEL	11-261-5992-055-000-0000	\$63.54	09/23/2014	WW GRAINGER	NM UNIVENT CAPACITORS
DRAGOO, MICHAEL	11-261-5992-011-000-0000	\$108.48	09/26/2014	COMMERCIAL BUILDING MA	VO CEILING TILES
DRAGOO, MICHAEL	11-261-5992-071-000-0000	\$744.61	09/30/2014	COCHRANE SUPPLY AND EN	HS AIR HANDLERS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	\$228.60	10/01/2014	WW GRAINGER	HS AIR HANDLERS
DRAGOO, MICHAEL	41-261-4110-071-000-4449	\$1,975.25	10/03/2014	BASS	HS AHU28 & CONTROLLER
DRAGOO, MICHAEL	11-252-7912-000-000-0000	\$7.91	10/06/2014	BUCHAREST GRILL	FRAUDULENT CHARGE CREDIT PENDING
DRAGOO, MICHAEL	11-252-7912-000-000-0000	\$7.81	10/06/2014	MARATHON PETRO186635	FRAUDULENT CHARGE CREDIT PENDING
DRAGOO, MICHAEL	11-252-7912-000-000-0000	\$13.77	10/06/2014	WALGREENS #15650	FRAUDULENT CHARGE CREDIT PENDING
DRAGOO, MICHAEL	11-252-7912-000-000-0000	\$520.73	10/06/2014	WALGREENS #15650	FRAUDULENT CHARGE CREDIT PENDING
<b>DRAGOO, MICHAEL Total</b>		<b>\$33,351.63</b>			
EASON, CHRISTINE	11-351-5110-000-953-0000	\$39.32	09/25/2014	OLLIES BARGAIN OUTLET	GAMES, SUPPLIES
<b>EASON, CHRISTINE Total</b>		<b>\$39.32</b>			
FALLONE, MARIA	11-111-5210-014-025-0000	\$118.95	09/05/2014	STAPLES 00115659	WRITING JOURNALS
FALLONE, MARIA	11-111-5110-014-025-0000	-\$10.62	09/15/2014	OFFICE MAX	REFUND OF SALES TAX CHARGED
FALLONE, MARIA	11-111-5110-014-025-0000	-\$8.52	09/15/2014	OFFICE MAX	REFUND OF SALES TAX CHARGED
FALLONE, MARIA	62-431-6275-014-000-0000	\$5.97	09/16/2014	KROGER #632	BAGS OF ICE FOR STUDENT INJURIES
FALLONE, MARIA	11-111-5110-014-025-0000	\$725.25	09/16/2014	SCHOOL OUTFITTERS	STUDENT MAIL BOX FOR NEW 2ND GRADE CLASSROOM
FALLONE, MARIA	11-111-5110-014-025-0000	\$47.53	09/16/2014	WORTHINGTON DIRECT INC	TUBS FOR STUDENT MAILBOXES
FALLONE, MARIA	11-111-5110-014-060-0000	\$89.80	09/17/2014	AMAZON.COM	5 IDENTIFYING CRITICAL CONTENT BOOKS FOR STAFF
FALLONE, MARIA	11-111-5110-014-060-0000	\$74.04	09/17/2014	AMAZON.COM	4 QUESTIONING SEQUENCES IN THE CLASSROOM BOOKS FOR STAFF
FALLONE, MARIA	11-111-5110-014-060-0000	\$148.55	09/17/2014	AMAZON.COM	5 MAKING STANDARDS USEFUL IN THE CLASSROOM FOR THE STAFF
FALLONE, MARIA	62-431-6275-014-000-0000	\$15.00	09/17/2014	DUNCAN DISPOSAL SYSTEM	RECYCLING
FALLONE, MARIA	11-111-3220-014-000-0000	\$1,500.00	09/17/2014	FCC*FRANKLINCYSEMINAR	LEADER IN ME IP LICENSE
FALLONE, MARIA	11-111-5110-014-025-0000	\$86.19	09/17/2014	SSI*SCHOOL SPECIALTY	COLORED XEROX PAPER
FALLONE, MARIA	11-111-5110-014-025-0000	\$129.85	09/18/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES SCISSORS FILLER PAPER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA	11-241-7410-014-000-0000	\$555.00	09/22/2014	MICHIGAN ELEMENTARY AN	MEMSPA DUES
FALLONE, MARIA	11-111-5110-014-060-0000	\$149.25	09/23/2014	HFC*HIGHLIGHTSFORCHILD	PUBLICATIONS
FALLONE, MARIA	11-111-5110-014-060-0000	\$207.90	09/24/2014	CAMBIUM LEARNING	READING MATERIALS FOR RESOURCE ROOM
FALLONE, MARIA	11-111-5110-014-060-0000	\$12.65	09/24/2014	USPS254360955024304206	SHIPPING FEE TO RETURN REMEDIA BOOKS
FALLONE, MARIA	11-111-5110-014-060-0000	\$13.13	09/25/2014	AMAZON MKTPLACE PMTS	LITERACY BOOKS 4TH GRADE
FALLONE, MARIA	11-111-5110-014-025-0000	\$29.25	09/25/2014	TIME CLOCKS	INK FOR TIME CLOCK
FALLONE, MARIA	11-111-5110-014-060-0000	\$11.49	09/26/2014	AMAZON MKTPLACE PMTS	LITERACY BOOK FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$4.24	09/26/2014	AMAZON MKTPLACE PMTS	LITERACY BOOK FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$10.32	09/26/2014	AMAZON MKTPLACE PMTS	LITERACY BOOK FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$10.32	09/26/2014	AMAZON MKTPLACE PMTS	LITERACY BOOK FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$6.74	09/26/2014	AMAZON MKTPLACE PMTS	LITERACY BOOKS FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$6.18	09/26/2014	AMAZON MKTPLACE PMTS	LITERACY BOOKS FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-025-0000	\$934.88	09/26/2014	SSI*SCHOOL SPECIALTY	3 CLASSROOM GATHERING RUGS
FALLONE, MARIA	11-111-5110-014-060-0000	\$9.48	09/29/2014	AMAZON MKTPLACE PMTS	LITERACY BOOKS FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$4.00	09/29/2014	AMAZON MKTPLACE PMTS	LITERACY BOOKS FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$16.48	09/29/2014	AMAZON MKTPLACE PMTS	LITERACY BOOKS FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$22.04	09/29/2014	AMAZON MKTPLACE PMTS	LITERACY BOOKS FOR 4TH GRADE
FALLONE, MARIA	62-431-6275-014-000-0000	\$29.67	09/29/2014	BASS PRO SHOPS	RECHARGEABLE DEHUMIDIFIER FOR THE SAFE
FALLONE, MARIA	11-111-5110-014-060-0000	\$9.52	09/30/2014	AMAZON MKTPLACE PMTS	LITERACY BOOKS FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$6.46	09/30/2014	AMAZON MKTPLACE PMTS	LITERACY BOOKS FOR 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	\$90.17	09/30/2014	AMAZON.COM	LITERARY ELEMENTS TOOLKIT FOR 4TH GRADE
FALLONE, MARIA	62-431-6275-014-000-0000	\$893.16	10/01/2014	MACIE PUBLISHING COMPA	MUSIC RECORDERS
FALLONE, MARIA	11-241-7410-014-000-0000	\$95.00	10/01/2014	PHI DELTA KAPPA INTL I	PDK INTERNATIONAL MEMBERSHIP
FALLONE, MARIA	11-111-5110-014-060-0000	-\$104.97	10/01/2014	REMEDIA PUBLICATIONS	3 SETS OF MATERIALS RETURNED
FALLONE, MARIA	11-111-5110-014-060-0000	\$48.57	10/01/2014	SCHOLASTIC INC. KEY 6	SCHOLASTIC INVOICE 8417754
FALLONE, MARIA	11-111-5110-014-025-0000	\$199.91	10/02/2014	SCHOLASTIC MAGAZINES	STORYWORKS 2ND GRADE MUSA
FALLONE, MARIA	11-111-5110-014-025-0000	\$76.89	10/02/2014	SCHOLASTIC MAGAZINES	DYNAMATH 2ND GRADE MUSA
<b>FALLONE, MARIA Total</b>		<b>\$6,269.72</b>			
FULAR, JAMES	11-261-5993-000-000-0000	\$1,446.59	09/11/2014	RESIDEX, LLC	DISTRICT WEED CONTROL
FULAR, JAMES	11-261-5993-012-000-0000	\$284.93	09/11/2014	RESIDEX, LLC	OH PLAYGROUND FERTILIZER
FULAR, JAMES	11-261-5993-014-000-0000	\$284.93	09/11/2014	RESIDEX, LLC	PV PLAYGROUND FERTILIZER
FULAR, JAMES	11-261-5993-011-000-0000	\$284.94	09/11/2014	RESIDEX, LLC	VO PLAYGROUND FERTILIZER
FULAR, JAMES	41-456-6221-022-000-0014	\$743.88	09/12/2014	BADER AND SONS CO.	HS POWER BROOM FOR SYNTHETIC FIELD
FULAR, JAMES	11-261-5993-000-000-0000	\$402.95	09/12/2014	GEMPLER*1020291332	GRNDS SUPPLIES
FULAR, JAMES	11-261-5993-065-000-0000	\$162.00	09/15/2014	ANGELO'S WHOLESALE	MS MAIN ENTRANCE MULCH
FULAR, JAMES	11-261-5993-065-000-0000	\$324.00	09/15/2014	ANGELO'S WHOLESALE	MS ENTRANCE MULCH

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	11-261-5993-000-000-0000	\$69.96	09/15/2014	THE HOME DEPOT 2737	GRNDS FLAT FREE TIRES FOR WHEELBARROW #2
FULAR, JAMES	11-261-5992-000-000-0000	\$221.32	09/24/2014	MARKS OUTDOOR POWER EQ	GRNDS BLADES FOR MOWERS
FULAR, JAMES	11-261-5993-000-000-0000	\$24.82	10/06/2014	MARKS OUTDOOR POWER EQ	GRNDS MOWER PARTS
FULAR, JAMES	11-261-4910-000-000-0000	\$128.70	10/06/2014	MARKS OUTDOOR POWER EQ	MTCE Z-MOWER REPAIR & MTCE PARTS
FULAR, JAMES	11-261-5993-000-000-0000	\$991.06	10/06/2014	RESIDEX, LLC	GRNDS DISTRICT WEED CONTROL
FULAR, JAMES	11-261-5993-071-000-0000	\$1,490.00	10/06/2014	RESIDEX, LLC	GRNDS HS E PRACTICE FIELD & S SPORTS PARK SEED
<b>FULAR, JAMES Total</b>		<b>\$6,860.08</b>			
FURLOW, SETH	11-113-5110-071-414-0000	\$22.50	09/05/2014	KELLER & STEIN FLORIST	MONOCOT AND DICOT DISECTION
FURLOW, SETH	11-113-5110-071-414-0000	\$123.51	09/10/2014	FLINN SCIENTIFIC, I	DISSECTION TOOLS FOR PLANT AND ANIMAL DISSECTIONS
FURLOW, SETH	11-113-5110-071-414-0000	\$18.95	10/03/2014	PAYPAL *BIOZONE INT	BIOZONE WORKBOOKS ANSWER KEY
<b>FURLOW, SETH Total</b>		<b>\$164.96</b>			
GASIDLO, MEGAN	11-112-5110-065-065-0000	\$14.79	09/16/2014	TARGET 00014654	SCIENCE SUPPLIES
<b>GASIDLO, MEGAN Total</b>		<b>\$14.79</b>			
GILMORE, MEGAN	11-118-5110-000-000-3430	\$3.99	09/11/2014	GREAT LAKES ACE HARDWA	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-000-3430	\$15.96	09/22/2014	MICHAELS STORES 3744	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-000-3430	\$5.00	09/23/2014	DOLRTREE 3623 00036236	TEACHING SUPPLIES
GILMORE, MEGAN	11-118-5110-000-000-3430	\$8.60	09/23/2014	KROGER #632	TEACHING SUPPLIES
<b>GILMORE, MEGAN Total</b>		<b>\$33.55</b>			
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	\$16.53	09/05/2014	MEIJER INC #122 Q01	FOLDERS, COLORING PENCILS, NOTEBOOKS FOR SCIENCE CLASS
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	\$11.26	09/29/2014	TARGET 00014654	LAB EQUIPMENT FOR 7TH GRADE SCIENCE
GONZALEZ-SHEERAN, MARG	11-112-5110-065-065-0000	\$9.16	09/30/2014	TARGET 00014654	LAB EQUIPMENT FOR MICROSCOPES
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>\$36.95</b>			
GORDON, BRIAN	62-431-6104-061-000-0000	\$90.27	09/08/2014	BENITOS PIZZA-NOVI	VOLLEYBALL TOURNAMENT
GORDON, BRIAN	62-431-6104-061-000-0000	\$20.37	09/10/2014	BAY SIDE SPORTS GRILLE	LUNCH KLAA
GORDON, BRIAN	62-431-6104-061-000-0000	\$42.61	09/19/2014	THE HOME DEPOT 2737	BUILDING MATERIALS
GORDON, BRIAN	62-431-6104-061-000-0000	\$27.98	09/24/2014	CHIPOTLE 1219	MEETING LUNCH
GORDON, BRIAN	62-431-6103-061-000-0000	\$768.00	10/02/2014	SUN MOUNTAIN SPORTS	GOLF BAGS FOR GIRLS GOLF
GORDON, BRIAN	62-431-6104-061-000-0000	\$12.53	10/03/2014	SOUTH LYON HOTEL	LUNCH KLAA
GORDON, BRIAN	62-431-6104-061-000-0000	\$34.62	10/06/2014	PANERA BREAD #667	BAGELS FOR CAPTAINS MEETING
<b>GORDON, BRIAN Total</b>		<b>\$996.38</b>			
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	\$50.00	09/16/2014	CHORALTECH LLC	HONORS CHOIR REHEARSAL PARTS & ACCOMPANIMENT
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	\$28.15	09/29/2014	MUSICAL RESOURCES OF T	HONORS CHOIR MUSIC
<b>GREBINSKI, KRISTEN Total</b>		<b>\$78.15</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HANSEN, ANN	11-118-3229-000-951-0000	\$316.20	09/10/2014	DELTA	FLIGHT TO DENVER FOR THE EARLY CHILDHOOD DESIGN CONFERENCE
HANSEN, ANN	11-118-3220-000-000-3430	\$80.00	09/22/2014	OAKLAND SCHOOLS-RC INT	COR TRAINING FOR GSRP TEACHER WHITNEY CABLE
HANSEN, ANN	11-118-3220-000-000-3430	\$16.00	10/06/2014	OAKLAND SCHOOLS-RC INT	PROMOTING CULTURAL COMPETENCE TRAINING FOR GSRP TEACHER (WHITNEY CABLE) AND GSRP AIDE (PATRICIA BROOME)
<b>HANSEN, ANN Total</b>		<b>\$412.20</b>			
HAYNES, DEBORAH	11-351-5990-000-953-0000	\$52.97	09/11/2014	TOYS R US #9274 QPS	SUPPLIES
HAYNES, DEBORAH	11-351-5110-000-953-0000	\$20.00	09/12/2014	FIVE BELOW #558	SCHOOL SUPPLIES
HAYNES, DEBORAH	11-351-5990-000-953-0000	\$85.80	09/29/2014	TARGET 00014654	SCHOOL SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>\$158.77</b>			
HENDERSON, BETH	21-297-5910-000-000-0000	\$101.23	09/10/2014	IN *PRINT & MARKETING	BANKING SUPPLIES - FS CONCESSIONS
HENDERSON, BETH	62-431-6501-012-000-0000	\$135.33	09/10/2014	IN *PRINT & MARKETING	BANKING SUPPLIES - OH PTO
HENDERSON, BETH	62-431-6501-014-000-0000	\$135.33	09/10/2014	IN *PRINT & MARKETING	BANKING SUPPLIES - PV PTO
<b>HENDERSON, BETH Total</b>		<b>\$371.89</b>			
HOLLY, SHEILA	11-113-4910-071-451-0000	\$299.00	09/05/2014	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE MIVHS COURSE
HOLLY, SHEILA	11-113-5110-071-048-0000	\$1,197.00	09/05/2014	MICHIGAN VIRTUAL U	REGISTER 3 STUDENTS FOR 1 MIVHS ONLINE COURSE EACH
HOLLY, SHEILA	11-113-4910-071-451-0000	\$299.00	09/09/2014	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR 1 ONLINE MIVHS COURSE
HOLLY, SHEILA	11-221-3220-000-411-0000	\$255.00	09/10/2014	OAKLAND SCHOOLS-RC INT	REGISTER LISA LAPORTE, MYLA LEE AND DIANA STOTLER FOR JOB EMBEDDED PROFESSIONAL LEARNING NETWORK, 4 DAY EVENT AT OAKLAND SCHOOLS
HOLLY, SHEILA	11-221-3220-000-411-0000	\$70.00	09/10/2014	OAKLAND SCHOOLS-RC INT	REGISTER LIZ LIETZ AND MARY TURCHI FOR JOB EMBEDDED PROFESSIONAL LEARNING NETWORK, 4 DAY EVENT AT OAKLAND SCHOOLS
HOLLY, SHEILA	11-111-5110-055-411-0055	\$193.50	09/11/2014	STAPLS7123636632000001	90 STUDENT WRITING COMPOSITION BOOKS, NOVI MEADOWS
HOLLY, SHEILA	11-113-5110-071-411-0000	\$169.86	09/15/2014	AMAZON.COM	6 COPIES OF THE BOOK: THE POWER OF TEACHER ROUNDS; FOR THE HIGH SCHOOL
HOLLY, SHEILA	11-112-5110-065-411-0000	\$1,060.84	09/17/2014	FOLLETT SCHOOL SOLUTIO	BARCODE LABELS FOR INSTRUCTIONAL COACHES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-112-5110-065-411-0000	\$484.48	09/19/2014	AMAZON.COM	26 COPIES OF THE BOOK: INTENTIONAL TALK FOR LISA LAPORTE
HOLLY, SHEILA	11-112-5110-065-411-0000	\$518.68	09/19/2014	AMAZON.COM	12 COPIES OF THE BOOK: TEACHING STUDENT-CENTERED MATHEMATICS, FOR LISA LAPORTE
HOLLY, SHEILA	11-112-5110-065-411-0000	\$758.70	09/19/2014	AMAZON.COM	17 COPIES OF THE BOOK: TEACHING STUDENT-CENTERED MATHEMATICS AND 1 COPY OF THE BOOK: INTENTIONAL TALK; FOR LISA LAPORTE
HOLLY, SHEILA	11-221-7910-000-411-0000	\$250.00	09/19/2014	SURVEYMONKEY.COM	SURVEY MONKEY SUBSCRIPTION RENEWAL FOR SUPERINTENDENT'S OFFICE
HOLLY, SHEILA	11-221-7910-000-411-0000	\$128.28	09/22/2014	AMAZON.COM	12 COPIES OF HOW CHILDREN SUCCEED FOR INTERSCHOOL COUNCIL
HOLLY, SHEILA	11-371-4910-000-276-7665	\$215.00	09/22/2014	COLLEGEBOARD*PRODUCTS	TITLE II, CATHOLIC CENTRAL: REGISTER ANNE WINTER FOR AP WORKSHOP FOR STATISTICS, 12.10.14
HOLLY, SHEILA	11-221-3220-000-411-0000	\$200.00	09/22/2014	OAKLAND SCHOOLS-RC INT	REGISTER LISA FENCHEL FOR PRINCIPALS' LAB, 6 DAY EVENT
HOLLY, SHEILA	11-221-7910-000-411-0000	\$26.40	09/24/2014	STAPLS7124389811000001	110 TWIN POCKET FOLIOS FOR MTSS COORDINATOR, DARBY HOPPENSTEDT
HOLLY, SHEILA	11-221-7910-000-411-0000	\$26.40	09/24/2014	STAPLS7124390463000001	110 TWIN POCKET FOLIOS FOR MTSS COORDINATOR, DARBY HOPPENSTEDT
HOLLY, SHEILA	11-111-5110-011-411-0000	\$45.83	09/25/2014	AMAZON.COM	5 COPIES OF THE BOOK: LIFE CYCLE OF AN EMPEROR PENGUIN, FOR DIANA STOTLER
HOLLY, SHEILA	11-221-3220-000-411-0000	\$220.20	09/25/2014	DELTA	AIR FARE FOR ECE CONFERENCE IN DENVER COLORADO, RJ WEBBER
HOLLY, SHEILA	11-221-3220-000-411-0000	\$120.00	09/25/2014	OAKLAND SCHOOLS-RC INT	REGISTER BRIDGET ZAHRADNIK FOR NGSS SCIENCE LEADERSHIP SERIES, 6 DAY EVENT, OAKLAND SCHOOLS
HOLLY, SHEILA	11-371-4910-000-276-7665	\$63.00	09/26/2014	DETROITMATHCOUNCIL	TITLE II, CATHOLIC CENTRAL, REGISTER ALLISON HODGINS FOR THE DACTM/MDSTA FALL CONFERENCE 11.8.14

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-371-4910-000-276-7665	\$63.00	09/26/2014	DETROITMATHCOUNCIL	TITLE II, CATHOLIC CENTRAL, REGISTER KRISTEN KASKEY FOR THE DACTM/MDSTA FALL CONFERENCE 11.8.14
HOLLY, SHEILA	11-371-4910-000-276-7665	\$63.00	09/26/2014	DETROITMATHCOUNCIL	TITLE II, CATHOLIC CENTRAL, REGISTER ANDREA DERY FOR THE DACTM/MDSTA FALL CONFERENCE 11.8.14
HOLLY, SHEILA	11-221-3220-000-411-0000	\$120.00	09/26/2014	OAKLAND SCHOOLS-RC INT	REGISTER JEANNE DIAL FOR NGSS SCIENCE LEADERHSIP SERIES, 6 DAY EVENT, OAKLAND SCHOOLS
HOLLY, SHEILA	11-112-5110-065-411-0000	\$108.25	09/29/2014	AMAZON.COM	3 BOXES OF INDEX DIVIDERS, INSTRUCTIONAL COACHES
HOLLY, SHEILA	11-212-5990-071-093-4290	\$26.39	09/29/2014	AMAZON.COM	CFE GRANT-1 BOX OF FILE JACKERS, JENNIFER KERBRAT
HOLLY, SHEILA	11-111-5110-011-411-0000	\$36.53	09/29/2014	AMAZON.COM	5 COPIES OF THE MOON FOR GRADES 3-4; DIANA STOTLER
HOLLY, SHEILA	11-371-4910-000-276-7665	\$235.00	09/29/2014	BUREAU OF EDU & RESEAR	TITLE IIA, CATHOLIC CENTRAL, REGISTER RENEE ZWICK, MAKING BETTER USE OF CUTTING-EDGE TECHNOLOGY IN WL CLASSROOM, 12.5.14
HOLLY, SHEILA	11-113-4910-071-451-0000	-\$299.00	09/29/2014	MICHIGAN VIRTUAL U	WITHDREW 1 STUDENT FROM MIVHS
HOLLY, SHEILA	11-113-4910-071-451-0000	\$299.00	09/29/2014	MICHIGAN VIRTUAL U	REGISTER 1 NM6 STUDENT FOR 1 MIVHS COURSE
HOLLY, SHEILA	11-221-3220-000-411-0000	\$70.00	09/29/2014	MPAAA	REGISTER JANET GRUBER FOR CRDC WORKSHOP, OAKLAND SCHOOLS, 10.14.14
HOLLY, SHEILA	11-221-3220-000-411-0000	\$70.00	09/29/2014	MPAAA	REGISTER SHEILA HOLLY FOR CRDC WORKSHOP, OAKLAND SCHOOLS, 10.14.14
HOLLY, SHEILA	11-221-7910-000-411-0000	\$7.48	09/29/2014	SURVEYMONKEY.COM	UPGRADED SURVEY MONKEY TO GOLD FOR SUPERINTENDENT'S OFFICE
HOLLY, SHEILA	11-111-5110-012-000-6015	\$78.76	09/30/2014	AMAZON.COM	5 COPIES OF THE BOOK, THE MOONAND 5 COPIES OF THE BOOK THE LIFE OF AN EMPEROR PENGUIN; FOR GRADES 3-4, DIANA STOTLER
HOLLY, SHEILA	11-212-5990-071-093-4290	\$27.27	10/01/2014	STAPLS7124753143000001	3 BOXES OF 25 TWIN POCKET FOLIOS W/FASTNERS, JENNIFER KERBRAT, CFE GRANT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-112-5110-065-411-0000	\$28.71	10/01/2014	STAPLS7124753143000002	OFFICE SUPPLIES FOR INSTRUCTIONAL COACHES
HOLLY, SHEILA	11-111-5110-013-411-0000	\$24.76	10/02/2014	AMAZON.COM	4 COPIES OF THE BOOK: THE MOON, FOR GRADES 3-4, DIANA STOTLER
HOLLY, SHEILA	11-221-3220-000-411-0000	\$949.95	10/02/2014	PESI INC	REGISTER COUNSELORS: AMY KILGORE, SARAH LEPHART, LORI ULTCH, LESLIE CONDON, & JESSE POWELL FOR MI SECTION 504 IN MICHIGAN, 10.6.14
HOLLY, SHEILA	11-111-5110-013-411-0000	\$6.19	10/03/2014	AMAZON.COM	1 COPY OF THE BOOK: THE MOON, FOR GRADES 3-4, DIANA STOTLER
HOLLY, SHEILA	11-111-5110-015-411-0000	\$440.01	10/03/2014	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH GRADE 1 TEACHERS' VOL. 1 & 2, MATH MASTERS AND GAMES KIT FOR DEERFIELD
HOLLY, SHEILA	11-221-3220-000-411-0000	\$45.00	10/03/2014	OAKLAND SCHOOLS-RC INT	REGISTER CARRI MCDONALD FOR INTRO TO TEACHING HIV..., OAKLAND SCHOOLS, 11-19-14
<b>HOLLY, SHEILA Total</b>		<b>\$9,001.47</b>			
HOSKINS, DIANE	62-431-6301-033-000-0000	\$72.97	09/09/2014	GUIDOS PREMIUM PIZZA I	STUDENT DINNER
HOSKINS, DIANE	62-431-6301-033-000-0000	\$74.84	09/10/2014	GUIDOS PREMIUM PIZZA I	STUDENT DINNER
HOSKINS, DIANE	11-131-5110-000-913-6740	\$85.60	09/10/2014	STAPLS7123044992001001	TEACHER SUPPLIES
HOSKINS, DIANE	11-131-5110-000-000-6710	\$35.75	09/11/2014	AMAZON.COM	LA BOOKS FOR ENGLISH CLASS
HOSKINS, DIANE	11-131-5110-000-913-6740	-\$10.70	09/12/2014	STAPLS7123044992002001	OVERCHARGE ESL NOTEBOOKS, REFUNDED PER PHONE CALL
HOSKINS, DIANE	11-131-5110-000-913-6740	\$10.70	09/12/2014	STAPLS7123044992003001	ESL NOTEBOOKS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$185.71	09/16/2014	SAMSCLUB #6657	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	\$77.00	09/19/2014	COTTAGE INN PIZZA-NOVI	STUDENT DINNER - GUEST SPEAKER
HOSKINS, DIANE	62-431-6301-033-000-0000	\$125.88	09/23/2014	SAMS CLUB #6657	STUDENT DINNERS
HOSKINS, DIANE	11-131-5110-000-000-6710	\$14.95	09/24/2014	AUDIBLE	LANGUAGE ARTS SUPPLIES/LA CLASS - SCOBIE
HOSKINS, DIANE	62-431-6301-033-000-0000	\$77.97	09/24/2014	GUIDOS PREMIUM PIZZA I	STUDENT DINNERS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$86.86	10/02/2014	PANERA BREAD #608009	ESL COUNT DAY BAGELS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$183.00	10/02/2014	PRIMOS PIZZA	COUNT DAY FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	\$126.09	10/02/2014	SAMSCLUB #6657	COUNT DAY FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	\$45.95	10/03/2014	GFS MKTPLC #1985	COUNT DAY FOOD/SNACKS
<b>HOSKINS, DIANE Total</b>		<b>\$1,192.57</b>			
HOIRIGAN, MARK	11-113-5110-071-050-0000	\$419.84	09/12/2014	GCI* WOODWIND	SAXOPHONE STAND, BARI SAX JAZZ MOUTPIENCE, BARI SAX SYNTHETIC REED, MICROPHONE CABLES FOR MARCHING BAND SOUND SYSTEM
HOIRIGAN, MARK	11-113-5110-071-050-0000	\$354.99	09/15/2014	J W PEPPER	CONCERT BAND MUSIC

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOIRIGAN, MARK	11-113-5110-071-050-0000	\$25.90	09/16/2014	JAMEY AEBERSOLD JAZZ I	PURCHASE OF II-V-I CHORD PROGRESSION BOOK FOR JAZZ
HOIRIGAN, MARK	11-113-5110-071-050-0000	\$5.50	09/16/2014	MUSICNOTES.COM	PURCHASE OF SHEET MUSIC
HOIRIGAN, MARK	11-113-5110-071-050-0000	\$59.98	10/02/2014	GCI* WOODWIND	SYNTHESIZER PEDAL AND CLARINET REED
HOIRIGAN, MARK	11-113-5110-071-050-0000	\$279.99	10/03/2014	J W PEPPER	PURCHASE OF CONCERT BAND MUSIC
HOIRIGAN, MARK	11-113-5110-071-050-0000	\$5.50	10/06/2014	MUSICNOTES.COM	PURCHASE OF SHEET MUSIC FOR MARCHING BAND
<b>HOIRIGAN, MARK Total</b>		<b>\$1,151.70</b>			
JAROSLAWSKI, CARMEN	11-252-3220-000-000-0000	-\$120.99	09/17/2014	CRYSTAL MTN LODGING	CONFERENCE CREDIT
<b>JAROSLAWSKI, CARMEN Total</b>		<b>-\$120.99</b>			
JUOPPERI, JOHN	11-261-5992-065-000-0000	\$13.54	09/05/2014	THE HOME DEPOT 2737	MS BLEACHERS STEP
JUOPPERI, JOHN	11-261-5992-014-000-0000	\$43.94	09/05/2014	THE HOME DEPOT 2737	PV STEP REPLACEMENT
JUOPPERI, JOHN	11-261-5992-000-000-0000	\$155.00	09/10/2014	REDFORD LOCK COMPANY I	MTCE LOCKS
JUOPPERI, JOHN	11-261-5992-014-000-0000	\$169.00	09/10/2014	REDFORD LOCK COMPANY I	PV LOCK
JUOPPERI, JOHN	11-261-5992-071-000-0000	\$31.41	09/12/2014	THE HOME DEPOT 2737	HS BLACKTOP PATCH
JUOPPERI, JOHN	11-261-5992-000-000-0000	\$99.00	09/12/2014	THE HOME DEPOT 2737	MTCE IMPACT TOOL
JUOPPERI, JOHN	11-261-5992-014-000-0000	\$107.84	09/15/2014	THE HOME DEPOT 2737	PV CART REPAIR & DOOR STOPS
JUOPPERI, JOHN	11-261-5992-055-000-0000	\$28.25	09/19/2014	REDFORD LOCK COMPANY I	NM6 LOCK
JUOPPERI, JOHN	11-261-5992-000-000-0000	\$28.25	09/19/2014	REDFORD LOCK COMPANY I	NM6 LOCK
JUOPPERI, JOHN	11-261-5992-000-000-0000	\$1,745.64	09/19/2014	REDFORD LOCK COMPANY I	MTCE LOCKS
JUOPPERI, JOHN	11-261-5992-065-000-0000	\$29.90	10/01/2014	JOANN ETC #1933	MS RM 330 SOUND PANELS
JUOPPERI, JOHN	11-261-5992-065-000-0000	\$67.40	10/01/2014	THE HOME DEPOT 2737	MS RM 330 SOUND PANELS
<b>JUOPPERI, JOHN Total</b>		<b>\$2,519.17</b>			
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	\$30.91	09/15/2014	STAPLS7123979511000001	CLASSROOM MATERIALS FOR FAUCHER
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	\$30.59	09/15/2014	STAPLS7123980543000001	CLASSROOM MATERIALS FOR HANNAH MERTZ AND KAREN WILKINSON
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	\$897.96	09/26/2014	DMI* DELL K-12 PTR	4 INK CARTRIDGES FOR COLORED PRINTER
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	\$40.50	09/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR MERTZ
KORTLANDT, PATRICIA	11-111-5110-011-055-0000	\$59.86	09/29/2014	SSI*SCHOOL SPECIALTY	9" MARKERS AND BASKETBALLS FOR PHYSICAL EDUCATION
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	\$26.86	09/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR FAUCHER
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	\$54.52	09/29/2014	STAPLS7124572149000001	CLASSROOM MATERIALS FOR LESSWAY
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	\$26.60	09/29/2014	STAPLS7124655097000001	CLASSROOM MATERIALS FOR TITLE ONE FAMILY LIAISON SCHERER



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	\$620.00	09/29/2014	TRIUMPH LEARNING	ELA COMMON CORE MATERIALS
KORTLANDT, PATRICIA	11-125-5110-011-000-6015	\$1,000.00	09/29/2014	TRIUMPH LEARNING	ELA COMMON CORE MATERIALS
<b>KORTLANDT, PATRICIA Total</b>		<b>\$2,787.80</b>			
LAINE, MARGARET	11-221-3220-000-414-0000	\$920.00	09/08/2014	CTR ADVNMENT STUDY	IB WORKSHOP FOR BRIAN LANGLEY
LAINE, MARGARET	11-221-3220-000-414-0000	\$339.20	09/08/2014	DELTA	FLIGHT FOR BRIAN LANGLEY FOR IB TRAINING
LAINE, MARGARET	11-221-3220-000-414-0000	\$368.20	09/09/2014	DELTA	FLIGHT FOR XIUXIA WANG FOR IB TRAINING
LAINE, MARGARET	11-221-3220-000-414-0000	\$729.00	09/09/2014	INT*BACCALAUREATE ORG	IB WORKSHOP FOR XIUXIA WANG
LAINE, MARGARET	11-113-4910-071-414-0000	\$92.95	09/11/2014	SPECIALIZED PRINTED PR	IB GRAPH PAPER FOR IB MATH CLASSES
LAINE, MARGARET	62-431-6105-071-000-0000	\$3,109.43	09/12/2014	AWL*PEARSON EDUCATION	AP PILOT CD'S FOR AP COMPUTER SCIENCE
LAINE, MARGARET	11-113-4910-071-414-0000	\$4.16	09/12/2014	FOREIGN TRANSACTION FEES	IB ORDER FEE FROM WALES
LAINE, MARGARET	11-113-4910-071-414-0000	\$416.45	09/12/2014	INT BACCALAUREATE ORG	ANNUAL PURCHASE FO IB EXAMS CD MAY 2014 AND NOVEMBER 2013
LAINE, MARGARET	11-113-4910-071-414-0000	\$139.50	09/16/2014	IB SOURCE	IB TEACHER TEXTS FOR NEW CURRCULUM
LAINE, MARGARET	62-431-6105-071-000-0000	\$185.00	09/22/2014	COLLEGEBOARD*PRODUCTS	AP CONFERENCE FOR CHRIS PAYTON
LAINE, MARGARET	62-431-6105-071-000-0000	\$185.00	09/22/2014	COLLEGEBOARD*PRODUCTS	AP CONFERENCE FOR AMY MILLER
LAINE, MARGARET	62-431-6105-071-000-0000	\$185.00	09/22/2014	COLLEGEBOARD*PRODUCTS	AP CONFERENCE FOR BRIDGET ESPINOSA
LAINE, MARGARET	62-431-6105-071-000-0000	\$185.00	09/22/2014	COLLEGEBOARD*PRODUCTS	AP CONFERENCE FOR MARILINA CORTES
LAINE, MARGARET	62-431-6105-071-000-0000	\$185.00	09/22/2014	COLLEGEBOARD*PRODUCTS	AP CONFERENCE FOR KRISTINA STEFANOU
LAINE, MARGARET	62-431-6105-071-000-0000	\$185.00	09/22/2014	COLLEGEBOARD*PRODUCTS	AP CONFERENCE CATHERINE BRACH
<b>LAINE, MARGARET Total</b>		<b>\$7,228.89</b>			
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$926.58	09/05/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	\$1,960.24	09/05/2014	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	\$653.41	09/05/2014	WM EZPAY	DISTRICT WASTE REMOVAL, REC MILLAGE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$370.00	09/09/2014	ALL CITY ROOTER	HS PLUMBING REPAIRS
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	\$142.00	09/09/2014	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINTENANCE
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	\$1,563.61	09/09/2014	HAROLDS FRAME SHOP INC	MTCE DEISEL DUMP
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$1,104.50	09/10/2014	ARCH ENVIRONMENTAL GRO	NM LEAD-BASED PAINT INSPECTION IN EARLY CHILDHOOD AREA
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$1,875.00	09/10/2014	ARCH ENVIRONMENTAL GRO	DISTRICT AHERA COMPLIANCE SERVICES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	\$4,005.00	09/10/2014	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	\$779.00	09/10/2014	ARCH ENVIRONMENTAL GRO	OH LEAD-BASED PAINT INSPECTION IN EARLY CHILDHOOD AREA
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$1,219.15	09/10/2014	ARCH ENVIRONMENTAL GRO	DISTRICT ENVIRONMENTAL CONSULTING SERVICES
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$429.00	09/10/2014	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS CONSULTING/ NEW UST OPERATOR REGULATORY REQUIREMENTS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$617.50	09/10/2014	DE-CAL INC	HS KITCHEN BOILER REPAIRS
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	\$1,747.00	09/10/2014	DE-CAL INC	HS KITCHEN BOILER SERVICE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$172.09	09/10/2014	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE VISIT & CHEMICALS
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	\$1,177.25	09/10/2014	LEABU SALES AND SERVIC	MS SEWING MACHINE MAINTENANCE & REPAIRS
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	\$181.72	09/10/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	\$227.15	09/10/2014	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	\$4,455.00	09/10/2014	SUPERIOR GROUNDCOVER I	PV FEATHER WOOD MATERIAL FOR PLAYGROUND PO#27146
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	\$3,712.50	09/10/2014	SUPERIOR GROUNDCOVER I	VO FEATHER WOOD MATERIAL FOR PLAYGROUND PO#27146
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	\$371.25	09/10/2014	SUPERIOR GROUNDCOVER I	PS FEATHER WOOD MATERIAL FOR PLAYGROUND PO#27146
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	\$3,712.50	09/10/2014	SUPERIOR GROUNDCOVER I	NW FEATHER WOOD MATERIAL FOR PLAYGROUND PO#27146
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	\$3,712.50	09/10/2014	SUPERIOR GROUNDCOVER I	OH FEATHER WOOD MATERIAL FOR PLAYGROUND PO#27146
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	\$2,970.00	09/10/2014	SUPERIOR GROUNDCOVER I	DF FEATHER WOOD MATERIAL FOR PLAYGROUND PO#27146
LAMBERT, ELIZABETH	41-261-4110-011-000-4449	\$4,585.60	09/12/2014	DE-CAL INC	VO INSPECTION FOLLOWING HVAC REPAIRS
LAMBERT, ELIZABETH	41-261-4110-015-000-4449	\$4,549.20	09/12/2014	DE-CAL INC	DF INSPECTION FOLLOWING HVAC REPAIRS
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	\$931.00	09/12/2014	DE-CAL INC	OH REFRIGERANT ANALYSIS
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	\$600.00	09/12/2014	MICHIGAN STUMP REMOVAL	ESB TREE TRIMMING
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$500.00	09/12/2014	MICHIGAN STUMP REMOVAL	NM BIKE PATH
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$390.00	09/15/2014	REDFORD LOCK COMPANY I	HS RE-KEY PRINCIPAL OFFICE
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$1,639.80	09/15/2014	WW GRAINGER	HS AIR DRYER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	\$195.00	09/16/2014	NATIONAL TIME	OH PANEL TROUBLE
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$85.40	09/18/2014	AIRGASS NORTH	MTCE WELDING
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	\$3,270.66	09/18/2014	IN *CONTROLLED TEMPERA	HS POOL PUMP
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	\$483.11	09/18/2014	IN *CONTROLLED TEMPERA	HS PNEUMATIC COMPRESSOR LEAKS
LAMBERT, ELIZABETH	41-261-4110-014-000-4449	\$490.05	09/18/2014	IN *CONTROLLED TEMPERA	PV ROOM 212 NO COOLING
LAMBERT, ELIZABETH	41-261-4110-005-000-4449	\$255.00	09/18/2014	IN *CONTROLLED TEMPERA	MTCE OFFICE NO COOLING
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$559.50	09/18/2014	IN *CONTROLLED TEMPERA	NM LEAKS IN ROOMS 602,610, 621 & 623
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	\$2,213.50	09/18/2014	IN *CONTROLLED TEMPERA	NM5 CONDENSER FAN MOTOR REPAIR
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	\$799.74	09/18/2014	IN *CONTROLLED TEMPERA	HS POOL SUMP OVERFLOWING
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$829.83	09/18/2014	IN *CONTROLLED TEMPERA	HS POOL AHU BELTS & PNEUMATIC LEAK
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$886.35	09/18/2014	IN *CONTROLLED TEMPERA	NM5 AHU BELTS
LAMBERT, ELIZABETH	41-261-4110-060-000-4449	\$6,836.69	09/18/2014	IN *CONTROLLED TEMPERA	ITC CHILLER REPAIRS, ROOM 107
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$678.20	09/19/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	\$949.25	09/19/2014	PROTECTION ONE ALARM	DISTRICT SECURITY SYSTEM
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	\$10.00	09/19/2014	PROTECTION ONE ALARM	ESB SECURITY SYSTEM
LAMBERT, ELIZABETH	11-261-5992-060-000-0000	\$9.81	09/23/2014	COCHRANE SUPPLY AND EN	ITC UNIT VENTILATORS FREIGHT
LAMBERT, ELIZABETH	11-261-5992-060-000-0000	\$269.50	09/23/2014	COCHRANE SUPPLY AND EN	ITC UNIT VENTILATORS
LAMBERT, ELIZABETH	11-261-5991-010-000-0000	\$90.86	09/24/2014	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$1,858.40	09/25/2014	NATIONAL TIME	HS FIRE ALARM INSPECTION REPAIRS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$140.00	09/26/2014	IN *AQUATIC SOURCE, LL	HS POOL CLEAN PROBES FOR CHEMTROL
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$973.60	09/26/2014	NICHOLS	MTCE TOILET PAPER & HAND TOWEL DISPENSERS
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	\$28.73	09/29/2014	QUALITY FIRST AID & SA	TRANS FIRST AID KIT REFILLS
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	\$600.75	09/30/2014	ARCH ENVIRONMENTAL GRO	ITC RM 105 MOLD INVESTIGATION
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$260.00	10/01/2014	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	\$662.20	10/01/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	\$874.94	10/01/2014	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	\$359.54	10/01/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	\$188.94	10/01/2014	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	\$227.37	10/01/2014	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	\$799.19	10/01/2014	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	\$1,997.54	10/01/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	\$366.94	10/01/2014	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	\$860.07	10/01/2014	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	\$405.13	10/01/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	\$316.35	10/01/2014	OSCAR W LARSON	TRANS GAS NOZZLE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5992-060-000-0000	\$820.18	10/02/2014	COCHRANE SUPPLY AND EN	ITC CLASSROOM UNIVENTS
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$577.15	10/02/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	41-261-4110-071-000-4449	\$1,506.51	10/03/2014	IN *CONTROLLED TEMPERA	HS BOILER REPAIR
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$306.21	10/06/2014	ARCH ENVIRONMENTAL GRO	OH MS & DF MEDICAL WASTE DISPOSAL
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	\$1,989.22	10/06/2014	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	\$3,119.87	10/06/2014	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	\$1,040.20	10/06/2014	WM EZPAY	DISTRICT WASTE REMOVAL REC MILAGE
<b>LAMBERT, ELIZABETH Total</b>		<b>\$90,471.03</b>			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$33.21	09/08/2014	KROGER #441	PURCHASED SPAGHETTI FOR OUR SPAGHETTI BRIDGES WE MADE IN OUR STEM CLASS
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$313.06	09/10/2014	INDUSTRIAL ARTS SUPPLY	PURCHASED CO2 CAR KITS FOR 7TH GRADE APPLIED TECH AND HOT GLUE GUNS/GLUE STICKS FOR 8TH GRADE PROJECT
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$27.52	09/16/2014	THE HOME DEPOT 2710	SUPPLIES FOR BOTH CLASSES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$24.94	09/22/2014	TARGET 00014654	SUPPLIES FOR BOTH CLASSES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$50.67	09/25/2014	THE HOME DEPOT 2737	SUPPLIES FOR BOTH CLASSES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$82.54	09/30/2014	THE HOME DEPOT 2710	SUPPLIES FOR BOTH CLASSES
<b>LANEY, CHRISTOPHER Total</b>		<b>\$531.94</b>			
LUDWIG, CORINA	62-431-6249-065-000-0000	\$29.59	09/12/2014	TARGET 00014654	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	\$100.01	09/15/2014	MEIJER INC #122 Q01	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	\$461.98	10/06/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	\$6.35	10/06/2014	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	\$22.20	10/06/2014	MEIJER INC #122 Q01	SUPPLIES
<b>LUDWIG, CORINA Total</b>		<b>\$620.13</b>			
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$27.42	09/05/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$56.36	09/09/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$50.95	09/30/2014	WM SUPERCENTER #5893	FOOD FOR STUDENTS
<b>LUMLEY, SHERYL Total</b>		<b>\$134.73</b>			
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	\$19.33	09/15/2014	JOANN ETC #2003	CLASSROOM SUPPLIES
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	\$17.44	09/23/2014	MEIJER INC #122 Q01	CLASSROOM REWARDS
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	\$13.06	09/25/2014	MEIJER INC #046 Q01	CLASSROOM SUPPLIES
<b>LUSSENDEN, ASHLEY Total</b>		<b>\$49.83</b>			
MATTHEWS, STEVEN	11-232-3220-000-000-0000	\$456.70	09/29/2014	GRAND TRAV RESORT & SP	MASA CONFERENCE HOTEL EXPENSE
<b>MATTHEWS, STEVEN Total</b>		<b>\$456.70</b>			
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$10.72	09/16/2014	AMAZON.COM	TRANSLATION SCRIPTS - FALL PLAY
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$30.75	09/19/2014	SAMUEL FRENCH INC.	FALL PLAY SCRIPTS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCKAIG, HEATHER	62-431-6194-071-000-0000	\$71.88	09/19/2014	THE HOME DEPOT 2737	PAINT FOR SET
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$32.38	10/03/2014	JOANN ETC #2004	SET SUPPLIES
MCKAIG, HEATHER	62-431-6143-071-000-0000	\$115.00	10/06/2014	AMAZON.COM	PROJECTOR SCREEN
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$8.84	10/06/2014	JOANN ETC #1933	SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$5.98	10/06/2014	KROGER #632	SET SUPPLIES
MCKAIG, HEATHER	11-113-4910-071-026-0000	\$67.25	10/06/2014	SAMUEL FRENCH INC.	SCRIPTS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$46.62	10/06/2014	STAPLES 00115659	SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$24.61	10/06/2014	THE HOME DEPOT 2737	SET SUPPLIES
<b>MCKAIG, HEATHER Total</b>		<b>\$414.03</b>			
MICHOS, JENNIFER	11-111-5110-014-025-0000	\$28.72	09/05/2014	STAPLES 00115659	BRIGHT POSTER BOARD
MICHOS, JENNIFER	62-431-6275-014-000-0000	\$50.76	09/08/2014	HILLERS MARKET	THANK YOU GIFTS FOR THE BUS DRIVERS
MICHOS, JENNIFER	62-431-6275-014-000-0000	\$64.34	09/08/2014	OFFICE MAX	VISITOR SIGNS
MICHOS, JENNIFER	62-431-6275-014-000-0000	\$50.78	09/29/2014	KELLER & STEIN FLORIST	THANK YOU FLOWERS
<b>MICHOS, JENNIFER Total</b>		<b>\$194.60</b>			
MILLER, HELEN	62-431-6770-001-000-0000	\$63.00	09/05/2014	TLF VANESSAS FLOWERS	FLOWERS/RJ WEBBER FAMILY FUNERAL
MILLER, HELEN	11-283-5990-000-000-0000	\$23.34	09/08/2014	STATEANDFEDERAL	MI/FED EMPLOYMENT POSTERS 2014
MILLER, HELEN	11-283-5910-000-000-0000	\$113.18	09/22/2014	STAPLS7124357182000001	HR OFFICE SUPPLIES
MILLER, HELEN	11-283-5910-000-000-0000	\$19.98	09/23/2014	SAMSCLUB #6657	OFFICE CHAIR MAT/SUPPLIES
MILLER, HELEN	11-283-5610-000-000-0000	\$114.00	09/24/2014	MARIA'S DELI	NEW STAFF ORIENTATION DINNER
MILLER, HELEN	11-283-5610-000-000-0000	\$47.53	09/30/2014	PENN STATION	NEA NEGOTIATIONS LUNCH
MILLER, HELEN	11-283-5910-000-000-0000	\$18.96	10/01/2014	SAMSCLUB #6657	ICHAT BINDERS/CANDY
<b>MILLER, HELEN Total</b>		<b>\$399.99</b>			
NESMITH, RUSSELL	11-261-5992-071-000-0000	\$115.76	09/08/2014	BEST PLUMBING SPECIALT	HS COACHES SHOWERS
NESMITH, RUSSELL	11-261-5993-000-000-0000	\$2,071.75	09/11/2014	PIONEER REVERE 8008771	GRNDS PAINT, CLEANER
NESMITH, RUSSELL	11-261-5992-013-000-0000	\$110.57	09/11/2014	WW GRAINGER	NW TRASH CAN TOP
NESMITH, RUSSELL	11-261-5992-071-000-0000	\$145.53	09/16/2014	BEST PLUMBING SPECIALT	HS COACHES SHOWERS
NESMITH, RUSSELL	11-261-5992-003-000-0000	\$24.87	09/17/2014	THE HOME DEPOT 2737	PS TOILETS
NESMITH, RUSSELL	11-261-5992-013-000-0000	\$29.20	09/22/2014	THE HOME DEPOT 2737	NW BENCHES
NESMITH, RUSSELL	11-261-5992-013-000-0000	\$151.94	09/24/2014	BEST PLUMBING SPECIALT	NW DRINKING FOUNTAIN
NESMITH, RUSSELL	11-252-7912-000-000-0000	\$150.00	10/01/2014	HESS 09406	FRAUDULENT CHARGE/CREDIT PENDING
NESMITH, RUSSELL	11-252-7912-000-000-0000	\$99.00	10/01/2014	SHELL OIL 57543206700	FRAUDULENT CHARGE/CREDIT PENDING
<b>NESMITH, RUSSELL Total</b>		<b>\$2,898.62</b>			
OCONNOR, GAIL	11-118-5110-000-951-0000	\$50.23	09/05/2014	STAPLS7123301229000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$277.04	09/08/2014	STAPLS7123536187000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$63.15	09/08/2014	STAPLS7123536187000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$134.40	09/08/2014	STAPLS7123536187000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$19.07	09/10/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$343.56	09/10/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	11-118-5110-000-951-0000	\$24.99	09/10/2014	STAPLS7122850719000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-3220-000-953-0000	\$812.00	09/11/2014	APPELBAUM TRAINING INS	TRAINING
OCONNOR, GAIL	11-118-5110-000-951-0000	\$7.49	09/12/2014	STAPLS7122850719000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$19.49	09/12/2014	STAPLS7122850719000007	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$145.03	09/15/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$155.83	09/17/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$94.14	09/17/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$173.15	09/17/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$111.92	09/17/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$130.05	09/17/2014	STAPLS7124039004000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$31.78	09/17/2014	STAPLS7124039004000010	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$50.25	09/17/2014	STAPLS7124039004000013	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$142.50	09/17/2014	THE RIEGLE PRESS	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$65.52	09/19/2014	STAPLS7124204952000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$19.77	09/22/2014	STAPLS7123536187000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$6.74	09/22/2014	STAPLS7124039004000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$9.99	09/22/2014	STAPLS7124039004000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$16.19	09/22/2014	STAPLS7124039004000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$16.19	09/22/2014	STAPLS7124039004000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$19.98	09/22/2014	STAPLS7124039004000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$9.99	09/22/2014	STAPLS7124039004000007	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$9.99	09/22/2014	STAPLS7124039004000008	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$16.19	09/22/2014	STAPLS7124039004000009	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$11.61	09/22/2014	STAPLS7124039004000011	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$28.78	09/22/2014	STAPLS7124039004000012	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$8.78	09/22/2014	STAPLS7124039004000015	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$136.76	09/22/2014	STAPLS7124363221000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$7.48	09/22/2014	STAPLS7124363221000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$247.67	09/22/2014	STAPLS7124363221000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$6.30	09/22/2014	STAPLS7124363221000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$13.60	09/22/2014	STAPLS7124363221000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$9.41	09/24/2014	STAPLS7124363221000008	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$138.17	09/25/2014	STAPLS7124480327000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$71.25	09/26/2014	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	-\$26.93	09/26/2014	STAPLS7123024040001001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$26.93	09/26/2014	STAPLS7123024040002001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$21.92	09/29/2014	STAPLS7124363221000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$37.52	09/29/2014	STAPLS7124363221000007	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	-\$115.43	10/03/2014	STAPLS7123536187001001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$40.00	10/03/2014	STAPLS7124480327000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$19.99	10/06/2014	STAPLS7124039004000014	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$24.49	10/06/2014	STAPLS7124480327000007	TEACHING SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>OCONNOR, GAIL Total</b>		<b>\$3,684.92</b>			
PATEL, SHAILEE	11-226-3220-000-000-0000	\$28.28	09/08/2014	MIRCHI INDIAN CUISINE	MEETING
PATEL, SHAILEE	11-226-7410-000-000-0000	\$15.00	09/24/2014	PAYPAL *MAASE	MAASE
PATEL, SHAILEE	11-226-7410-000-000-0000	\$85.00	09/24/2014	PAYPAL *MAASE	MAASE
PATEL, SHAILEE	11-226-3220-000-000-0000	-\$295.00	09/24/2014	PAYPAL *MAASE	REFUND FOR MAASE SUMMER 2014 INSTITUE
PATEL, SHAILEE	11-122-4910-000-000-0000	\$391.09	10/03/2014	SAGE PUBLICATIONS INC.	CO TEACHING BOOKS
<b>PATEL, SHAILEE Total</b>		<b>\$224.37</b>			
QUITIQUIT, PAMELA	11-241-5910-012-000-0000	\$15.48	09/08/2014	RITE AID STORE 4534Q05	AAA BATTERIES/OFFICE SUPPLIES
QUITIQUIT, PAMELA	11-252-7912-000-000-0000	-\$58.64	09/12/2014	KROGER	CREDIT FOR KROGER FRAUD FROM 8/29/14
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$12.71	10/06/2014	BOOKS ARE FUN IVR	BOOKS FOR THE LEVELED LIBRARY
<b>QUITIQUIT, PAMELA Total</b>		<b>-\$30.45</b>			
RAIS, MICHELLE	11-112-5110-065-052-0000	\$53.84	09/15/2014	AMAZON MKTPLACE PMTS	SUPPLIES FOR ORCHESTRA- SHOULDER RESTS
RAIS, MICHELLE	11-112-5110-065-052-0000	\$193.80	09/15/2014	AMAZON MKTPLACE PMTS	SUPPLIES FOR ORCHESTRA- CHIN RESTS, SHOULDER RESTS
RAIS, MICHELLE	11-112-5110-065-052-0000	\$17.99	09/15/2014	AMAZON MKTPLACE PMTS	SUPPLIES FOR ORCHESTRA- SHOULDER REST
RAIS, MICHELLE	11-112-5110-065-052-0000	\$144.02	09/15/2014	SHARPRODUCTS*800-248-7	SUPPLIES FOR ORCHESTRA- FINGER TAPES, PEG DROPS, 2 SHOULDER REST
<b>RAIS, MICHELLE Total</b>		<b>\$409.65</b>			
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$160.00	09/05/2014	EXTREME	WALKIE TALKIE FOR M. PASSEGGIATO'S CLASSROOM
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$455.05	09/05/2014	LAKESHORE LEARNING MAT	RUG FOR M. PASSEGGIATO'S CLASSROOM
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$57.90	09/08/2014	TARGET 00014654	STEP STOOL FOR READING LIBRARY/PAPER PRODUCTS FOR HEALTH ROOM
REICHLEY, CARRIE	11-111-5110-015-055-0000	\$350.62	09/10/2014	PHYSICAL EDUCATION EQU	PHYSICAL EDUCATION SUPPLIES
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$99.00	09/15/2014	LOVE AND LOGIC INSTITU	LOVE AND LOGIC CONFERENCE-K. KRATCH
REICHLEY, CARRIE	11-222-5410-015-000-0000	\$58.00	09/15/2014	O&E NEWSPAPER	NOVI NEWS SUBSCRIPTION
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$50.00	09/15/2014	OAKLAND SCHOOLS-RC INT	BUILDING CLASSROOM CONNECTIONS THROUGH RESTORATIVE PRACTICES- K. KRACHT @ OAKLAND SCHOOLS
REICHLEY, CARRIE	11-111-5110-015-055-0000	\$160.99	09/15/2014	PHYSICAL EDUCATION EQU	EZ REACH JUMP ROPE RACK- PHYSICAL EDUCATION SUPPLIES
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$60.00	09/22/2014	DUNCAN DISPOSAL SYSTEM	RECYCLING PICK UP-JULY-DEC
REICHLEY, CARRIE	11-111-5110-015-060-0000	\$534.24	09/23/2014	CURRICULUM ASSOC	QUICK WORD EVERYDAY WRITER

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>REICHLEY, CARRIE Total</b>		<b>\$1,985.80</b>			
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	\$60.37	09/12/2014	BED BATH & BEYOND #651	PRIVACY CURTAIN FOR THE OFFICE SICK AREA. HOOKS, TIE BACK AND CURTAIN
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	\$1,132.44	09/17/2014	SSI*SCHOOL SPECIALTY	ART ROOM SCHOOL SUPPLIES - FOR SCHOOL ART PROJECTS FOR ALL GRADE LEVELS
RODRIGUEZ, SANDRA	11-241-7410-013-000-0000	\$555.00	09/24/2014	MICHIGAN ELEMENTARY AN	ANNUAL DUES
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	\$100.00	09/24/2014	OAKLAND SCHOOLS-RC INT	PAYMENT FOR NEW TEACHER NETWORK SERIES
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	\$239.52	09/29/2014	AMAZON.COM	ONE SET PER GRADE LEVEL AND ONE SET FOR THE MEDIA CENTER OF " THE 7 HABITS OF HAPPY KIDS COLLECTION "
<b>RODRIGUEZ, SANDRA Total</b>		<b>\$2,087.33</b>			
ROY, MICHAEL	62-431-6191-071-000-0000	\$1,615.40	09/22/2014	AERIAL ENTERPRISES INC	AUDIO EQUIPMENT
ROY, MICHAEL	62-431-6191-071-000-0000	\$358.59	10/03/2014	AERIAL ENTERPRISES INC	AUDIO EQUIPMENT
ROY, MICHAEL	62-431-6191-071-000-0000	\$62.68	10/06/2014	AMAZON MKTPLACE PMTS	NETWORK SUPPLIES
<b>ROY, MICHAEL Total</b>		<b>\$2,036.67</b>			
SCHRINER, STEPHANIE	11-241-3220-065-000-0000	\$200.00	09/10/2014	OAKLAND SCHOOLS-RC INT	PRINCIPAL'S LAB
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	\$17.14	09/22/2014	TARGET 00008722	ITEM RETURNED
SCHRINER, STEPHANIE	11-112-5990-065-000-0000	-\$24.37	09/29/2014	TARGET 00021139	RETURNED OFFICE BINS
SCHRINER, STEPHANIE	11-112-5990-065-000-0000	\$48.74	09/29/2014	TARGET 00021139	OFFICE BINS, SOME RETURNED
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	-\$17.14	09/29/2014	TARGET 00021139	ITEM RETURN
<b>SCHRINER, STEPHANIE Total</b>		<b>\$224.37</b>			
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$1.90	09/05/2014	J W PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$380.80	09/10/2014	CUSTOMINK TSHIRTS	NOVI SINGERS T-SHIRTS - THEY PAID FOR THEM
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$6.20	09/11/2014	J W PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$1.70	09/17/2014	J W PEPPER	CONCERT MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$491.55	09/19/2014	CUSTOMINK TSHIRTS	A CAPPELLA T-SHIRTS - THEY PAID FOR THEM
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$130.59	09/19/2014	FOREVER 21.COM	NECKLACES FOR NOVI SINGERS
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$1,410.48	09/19/2014	FORMAL FASHIONS	NEW UNIFORMS FOR OUR GROWING PROGRAM
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$5.50	09/25/2014	MUSICNOTES.COM	CONCERT MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$16.64	09/26/2014	J W PEPPER	CONCERT MUSIC
<b>SCHURIG, CLAIRE Total</b>		<b>\$2,445.36</b>			
SHAFER, RACHELLE	11-111-5110-012-025-0000	\$221.21	09/05/2014	STAPLS7123403373000001	CLASSROOM SUPPLIES
SHAFER, RACHELLE	62-431-6275-012-000-0000	\$119.99	09/15/2014	BED BATH & BEYOND #113	COFFEE MAKER FOR THE STAFF LOUNGE



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	11-111-5110-012-025-0000	\$142.76	09/17/2014	SSI*SCHOOL SPECIALTY	WHITEBOARD FOR THE MEDIA CENTER
SHAFFER, RACHELLE	62-431-6709-012-000-0000	\$420.75	09/24/2014	LEARNING LOFT INC.	GRANT - TOOBALOO HEADSETS
SHAFFER, RACHELLE	11-111-5110-012-025-0000	\$15.00	09/29/2014	DUNCAN DISPOSAL SYSTEM	RECYCLING 10/1-12/31
SHAFFER, RACHELLE	62-431-6275-012-000-0000	\$72.90	09/29/2014	JIMMY JOHNS - 396	LUNCH FOR SCHOOL IMPROVEMENT MEETING
SHAFFER, RACHELLE	11-111-5110-012-025-0000	\$17.97	09/30/2014	TARGET 00008722	FLASHLIGHTS FOR CRISIS BOXES
<b>SHAFFER, RACHELLE Total</b>		<b>\$1,010.58</b>			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	\$63.32	09/19/2014	TARGET 00003533	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>\$63.32</b>			
SMITH, JENNIFER	11-118-5110-000-951-0000	\$46.88	10/01/2014	TEACHER'S STORE LIVONI	SUPPLIES
SMITH, JENNIFER	11-118-5110-000-951-0000	\$13.97	10/06/2014	MEIJER INC #64 Q01	SUPPLIES
<b>SMITH, JENNIFER Total</b>		<b>\$60.85</b>			
SOVEL, SHEILA	62-431-6355-031-000-0000	\$35.64	09/19/2014	MICHAELS STORES 3744	CLASSROOM SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>\$35.64</b>			
STEEH, ROBERT	11-311-3220-000-000-0000	\$31.50	09/24/2014	ZAZIOS	MACAE CONFERENCE MEAL
STEEH, ROBERT	11-311-3220-000-000-0000	\$406.26	09/26/2014	RADISSON	MACAE CONFERENCE HOTEL
<b>STEEH, ROBERT Total</b>		<b>\$437.76</b>			
STRICKER, CHRISTINE	11-351-5110-000-953-0000	-\$8.34	09/08/2014	DISCOUNT SCHOOL SUPPLY	TAX REFUND
STRICKER, CHRISTINE	11-351-5110-000-953-0000	-\$16.20	09/08/2014	DISCOUNT SCHOOL SUPPLY	TAX REFUND
STRICKER, CHRISTINE	11-351-5110-000-953-0000	\$99.96	09/17/2014	DSS*ACHIEVMNTPRODUCTS	SUPPLIES FOR CLASSROOM
STRICKER, CHRISTINE	11-351-4910-000-953-0000	\$59.99	09/22/2014	TARGET 00014654	SHELVING UNIT FOR NEW CLASSROOM
STRICKER, CHRISTINE	11-351-4910-000-953-0000	\$31.92	09/26/2014	TARGET 00014654	SUPPLIES FOR NEW CLASSROOM
<b>STRICKER, CHRISTINE Total</b>		<b>\$167.33</b>			
TURNER, NANCY	11-122-3220-055-000-0000	\$15.00	09/08/2014	OAKLAND SCHOOLS-RC INT	WORKSHOP FOR N COLONE - COMMON CORE STANDARDS
TURNER, NANCY	11-226-5910-000-000-0000	\$156.96	09/08/2014	STAPLS7123478888000001	OFFICE SUPPLIES
TURNER, NANCY	11-226-5910-000-000-0000	\$69.99	09/11/2014	DMI* DELL SM BUS	TONER FOR DIRECTORS PRINTER
TURNER, NANCY	11-226-5910-000-000-0000	\$4.20	09/11/2014	DMI* DELL SM BUS	REQUESTED CREDIT FOR TAX - DELL CHARGED 2 - REQUESTED CORRECTION 10/9
TURNER, NANCY	11-122-4910-000-000-0000	\$1,860.37	09/12/2014	SAGE PUBLICATIONS INC.	CO TEACHING BOOKS FOR STAFF
TURNER, NANCY	11-226-5910-000-000-0000	\$10.29	09/12/2014	STAPLS7123189460000002	NAME PLATE FOR DIRECTOR STUDENT SERVICES
TURNER, NANCY	11-226-5910-000-000-0000	\$176.70	09/15/2014	STAPLS7123189460000001	BINDER SOR DEPT MANUALS
TURNER, NANCY	11-226-3220-000-000-0000	\$8.78	10/02/2014	PANERA BREAD #667	FOCUSED MONITORING
TURNER, NANCY	11-216-5110-000-316-0000	-\$36.56	10/03/2014	MULTI-HEALTH SYSTEMS	TAX CREDIT ON SALES ORDER 759853
<b>TURNER, NANCY Total</b>		<b>\$2,265.73</b>			
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	\$112.54	09/15/2014	STAPLS7123920046000001	CLIPBOARDS
VALENTINE, CYNTHIA	11-271-3310-000-000-0000	\$237.12	09/24/2014	TRINITY INC	BUS FOR SPORTS TRIP

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$94.62	09/26/2014	GFS MKTPLC #1985	PAPER TOWEL/TISSUE
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$63.98	09/26/2014	LOWES #02570*	MAILBOX
VALENTINE, CYNTHIA	11-271-7410-000-000-0000	\$272.00	10/02/2014	MSBO	MAPT/MSBO RENEWAL
<b>VALENTINE, CYNTHIA Total</b>		<b>\$780.26</b>			
VAUGHAN, ANGELA	11-232-3220-000-000-0000	\$200.00	09/05/2014	MASB	SCHOOL FOUNDATION CONFERENCE, 9/22/14, VAUGHAN/MATTHEWS
VAUGHAN, ANGELA	11-232-7910-000-000-0000	\$39.00	09/24/2014	SMORE.COM	14/15 EDUCATIONAL PUBLISHING SOFTWARE CONTRACT
VAUGHAN, ANGELA	11-232-3220-000-000-0000	\$20.00	10/03/2014	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS COPYRIGHT SESSION - 11/19/14 VAUGHAN
<b>VAUGHAN, ANGELA Total</b>		<b>\$259.00</b>			
VUICHARD, TATIANA	62-431-6770-030-000-0000	-\$16.25	09/05/2014	FTD*FTD.COM	CREDIT FOR FLORAL ORDER
VUICHARD, TATIANA	62-431-6301-033-000-0000	\$500.00	09/05/2014	SPEEDWAY 02202 10	GAS CARDS FOR ALTERNATIVE ED/ADULT ED DEPARTMENT
VUICHARD, TATIANA	62-431-6301-033-000-0000	\$59.84	09/19/2014	GFS MKTPLC #1985	REFRESHMENTS FOR ALTERNATIVEED/ADULT PROGRAM
VUICHARD, TATIANA	11-351-3220-000-953-0000	\$135.42	09/24/2014	RADISSON	2014 MACAE FALL CONFERENCE
VUICHARD, TATIANA	11-311-5910-000-000-0000	\$43.27	09/26/2014	STAPLS7124540152000001	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-5990-000-000-0000	\$52.82	09/30/2014	GFS MKTPLC #1985	CITY OF NOVI EVENT - FALL FOR NOVI - CANDY AND REFRESHMENTS
VUICHARD, TATIANA	62-431-6301-033-000-0000	\$40.00	09/30/2014	WENDY'S #0051	GIFT CERTIFICATES - ALTERNATIVE ED/ADULT ED PROGRAM
VUICHARD, TATIANA	62-431-6301-033-000-0000	\$160.00	10/01/2014	EMAGINE NOVI	MOVIE CERTIFICATES - ALTERNATIVE/ADULT ED PROGRAM
VUICHARD, TATIANA	41-456-6220-055-000-4446	\$864.00	10/02/2014	CLARIDGE PRODUCT AND E	EXHIBIT RAILS FOR JAPANESE SCHOOL
<b>VUICHARD, TATIANA Total</b>		<b>\$1,839.10</b>			
WARECK, MICHELE	11-113-5110-071-099-0000	\$66.94	09/08/2014	AMAZON MKTPLACE PMTS	TEACHERS EDITION TEXTBOOK
WARECK, MICHELE	62-431-6275-071-000-0000	-\$3.00	09/08/2014	TLF HAPPINESS IS...	TAX REFUND
WARECK, MICHELE	11-113-5210-071-001-0000	\$168.00	09/09/2014	AMAZON.COM	TEXTBOOK PURCHASE
WARECK, MICHELE	11-241-7410-071-000-0000	\$95.00	09/10/2014	PHI DELTA KAPPA INTL I	PROFESSIONAL MEMBERSHIP FOR NICOLE CARTER
WARECK, MICHELE	62-431-6186-071-000-0000	\$19.15	09/11/2014	AMAZON.COM	HOMECOMING PURCHASE
WARECK, MICHELE	62-431-6186-071-000-0000	\$23.96	09/12/2014	AMAZON MKTPLACE PMTS	HOMECOMING PURCHASES
WARECK, MICHELE	62-431-6186-071-000-0000	\$20.47	09/12/2014	AMAZON MKTPLACE PMTS	HOMECOMING PURCHASE
WARECK, MICHELE	62-431-6186-071-000-0000	\$3.99	09/12/2014	AMAZON MKTPLACE PMTS	POSTER PURCHASE FOR HOMECOMING
WARECK, MICHELE	62-431-6125-071-000-0000	\$70.00	09/12/2014	BLP*BUSINESS WEEK	BUSINESS WEEK MAGAZINE SUBSCRIPTION
WARECK, MICHELE	62-431-6186-071-000-0000	\$204.00	09/12/2014	FLEMINGTON DEPARTMENT	RED CARPET FOR HOMECOMING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	11-113-7410-071-000-0000	\$160.00	09/12/2014	PAYPAL *MICHIGANCOU	WORKSHOP FEES FOR HATTIE MAGUIRE
WARECK, MICHELE	11-113-7410-071-000-0000	\$160.00	09/12/2014	PAYPAL *MICHIGANCOU	WORKSHOP FEES ATTENED BY ROD FRANCHI
WARECK, MICHELE	62-431-6125-071-000-0000	\$98.54	09/15/2014	D J*WALL ST JOURNAL	WALL STREET JOURNAL SUBSCRIPTION
WARECK, MICHELE	62-431-6125-071-000-0000	\$15.00	09/15/2014	DECA INC - IMAGES	T-SHIRT PURCHASE
WARECK, MICHELE	11-127-3220-071-015-4290	\$420.00	09/15/2014	SQ *MICHIGAN MARKETING	MARKETING CONFERENCE FEES
WARECK, MICHELE	62-431-6186-071-000-0000	\$383.94	09/15/2014	TCT*ANDERSON'S	HOMECOMING PURCHASES
WARECK, MICHELE	11-222-5990-071-000-0000	\$61.32	09/15/2014	WM SUPERCENTER #2618	SUPPLILES NEEDED FOR OFFICE STAFF
WARECK, MICHELE	62-431-6186-071-000-0000	\$526.22	09/16/2014	AMAZON MKTPLACE PMTS	HOMECOMING SUPPLIES
WARECK, MICHELE	11-113-5110-071-035-0000	\$17.38	09/16/2014	WAL-MART #5893	FOREIGN LANGUAGE SUPPLIES
WARECK, MICHELE	11-241-5910-071-000-0000	\$14.99	09/17/2014	OFFICE MAX	OFFICE 3HOLE PUNCH
WARECK, MICHELE	11-222-5990-071-000-0000	\$26.64	09/17/2014	WAL-MART #2618	CLASSROOM EMERGENCY BOOK HOOKS
WARECK, MICHELE	62-431-6621-071-000-0000	\$672.60	09/18/2014	BIG FROG CUSTOM T-SHIR	PAYMENT FOR T-SHIRTS FOR LINK CREW
WARECK, MICHELE	11-113-5110-071-010-0000	\$1,179.66	09/18/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR CLASSROOM INSTRUCTION
WARECK, MICHELE	11-222-5990-071-000-0000	\$99.75	09/19/2014	ASSOC SUPERV AND CURR	TEACHER BOOKS FOR PLC
WARECK, MICHELE	62-431-6200-071-000-0000	\$200.75	09/19/2014	BEAR PACKAGING	HOMECOMING SUPPLIES
WARECK, MICHELE	62-431-6186-071-000-0000	\$139.82	09/22/2014	TCT*PROM NITE	HOMECOMING PURCHASES
WARECK, MICHELE	62-431-6770-071-000-0000	\$57.48	09/22/2014	WM SUPERCENTER #2618	FIRST AID AND KITCHEN NECESSITIES
WARECK, MICHELE	62-431-6121-071-000-0000	\$1,000.00	09/23/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR STUDENTS
WARECK, MICHELE	11-113-5110-071-010-0000	\$529.74	09/23/2014	SSI*SCHOOL SPECIALTY	ART SUPPLIES FOR STUDENTS
WARECK, MICHELE	62-431-6770-071-000-0000	\$81.64	09/24/2014	WM SUPERCENTER #2700	STAFF GIFTS
WARECK, MICHELE	62-431-6770-071-000-0000	\$159.79	09/25/2014	SAMSCLUB #6657	STAFF MEETING BEVERAGES
WARECK, MICHELE	11-113-5210-071-414-0000	\$1,835.45	09/26/2014	AWL*PEARSON EDUCATION	IB SCIENCE BOOKS
WARECK, MICHELE	11-113-7410-071-000-0000	\$215.00	09/26/2014	PAYPAL *MICHIGANSCI	MICHIGAN SCIENCE OLYMPIAD FEE
WARECK, MICHELE	11-113-7410-071-000-0000	\$78.00	09/26/2014	PAYPAL *OAKLANDCOUN	OAKLAND COUNTY SCIENCE OLYMPIAD FEE
WARECK, MICHELE	11-113-7410-071-000-0000	\$25.00	09/26/2014	SEFMD (SCIENCE FAIR)	SCIENCE FAIR FEE
WARECK, MICHELE	11-113-5110-071-065-0000	\$38.23	09/29/2014	CAROLINA BIOLOGIC SUPP	SCIENCE SUPPLIES
WARECK, MICHELE	62-431-6125-071-000-0000	\$99.00	09/29/2014	CRAIN COMMUNICATIONS	CRAIN COMMUNICATIONS - MAGAZINE SUBSCRIPTION
WARECK, MICHELE	62-431-6186-071-000-0000	\$47.52	09/29/2014	DOMINO'S 1010	HOMECOMING COURT LUNCHEON
WARECK, MICHELE	11-241-5910-071-000-0000	\$98.87	09/29/2014	STAPLS7124470821000001	OFFICE SUPPLIES
WARECK, MICHELE	11-113-5110-071-017-0000	\$246.59	09/29/2014	STAPLS7124476854000001	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	11-113-5110-071-017-0000	\$0.99	09/29/2014	STAPLS7124476854000002	COUNSELING OFFICE SUPPLIES
WARECK, MICHELE	11-222-5990-071-000-0000	\$59.95	10/02/2014	OFFICE MAX	TEST CENTER SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	62-431-6275-071-000-0000	\$30.96	10/02/2014	SAMS CLUB #6657	PRINCIPALS PAC MEETING BREAKFAST
WARECK, MICHELE	11-113-5110-071-073-0000	\$41.22	10/03/2014	STAPLS7124818709000001	TEACHERSUPPLIES
WARECK, MICHELE	11-113-5110-071-065-0000	\$494.00	10/06/2014	CAROLINA BIOLOGIC SUPP	SCIENCE LAB SUPPLIES
<b>WARECK, MICHELE Total</b>		<b>\$9,984.55</b>			
WEBBER, RONALD	11-221-3220-000-411-0000	\$275.00	09/05/2014	MICH ASSOC OF SCH ADMI	MASA CONFERENCE REGISTRATION, RJ WEBBER 9/24-26/14
WEBBER, RONALD	11-221-7910-000-411-0000	\$15.18	09/12/2014	MONROE BAKERY	ATLAS MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	\$22.17	09/15/2014	MONROE BAKERY	HIGH SCHOOL CAL MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	\$15.18	09/22/2014	MONROE BAKERY	SECTION 504 TRAINING W/COUNSELORS AND PRINCIPALS
WEBBER, RONALD	11-221-7910-000-411-0000	\$7.59	09/22/2014	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	11-221-3220-000-411-0000	\$456.70	09/29/2014	GRAND TRAV RESORT & SP	MASA LODGING FOR RJ WEBBER 9/24-26-14
WEBBER, RONALD	11-221-7910-000-411-0000	\$7.59	10/06/2014	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
<b>WEBBER, RONALD Total</b>		<b>\$799.41</b>			
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$9.64	09/08/2014	SAMSCLUB #6657	BOOK FOR THE LIBRARY
WESNER, KIMBERLY	62-431-6262-065-000-0000	\$135.00	09/09/2014	PAYPAL *MICHIGANASS	MAME REGISTRATION FEES (PRESENTING)
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$33.23	09/17/2014	SAMS CLUB #6657	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$29.08	09/18/2014	AMAZON.COM	NEW MICHAEL VEY BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$49.47	09/18/2014	AMAZON.COM	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$99.00	09/18/2014	AMAZONPRIME MEMBERSHIP	PRIME FOR FREE SHIPPING AS I ORDER THROUGH AMAZON OFTEN
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$11.18	09/19/2014	AMAZON MKTPLACE PMTS	AGATHA CHRISTIE 13 PROBLEMS FOR COD CLASS
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$8.99	09/19/2014	AMAZON MKTPLACE PMTS	IPAD MINI CABLE
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$21.38	09/19/2014	AMAZON.COM	NEW BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$38.25	09/25/2014	AMAZON.COM	BOOKS FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$7.77	09/25/2014	AMAZON.COM	BOOK FOR LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$24.49	09/26/2014	FOLLETT SCHOOL SOLUTIO	AUDIO BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$246.13	09/29/2014	DEMCO INC	SUPPLIES FOR THE MEDIA CENTER (BOOK COVERINGS, ETC.)
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$295.73	10/03/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$86.88	10/03/2014	SAMSCLUB #6657	LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$514.97	10/06/2014	CARTRIDGE WORLD - OHM	INK CARTRIDGES FOR PRINTERS THROUGHOUT THE SCHOOL
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$354.36	10/06/2014	CREATIVE PREVIEWS	LOOK OUT BOOKS - NONFICTION TITLES FOR THE LIBRARY
<b>WESNER, KIMBERLY Total</b>		<b>\$1,965.55</b>			
WILSON, KAREN	11-118-5110-000-951-0000	\$8.43	09/08/2014	CVS PHARMACY #8161 Q03	CLASSROOM MATERIALS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT****CYCLE: 9/5/14 - 10/6/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WILSON, KAREN	11-118-5110-000-951-0000	\$27.21	09/11/2014	KROGER #632	TEACHING SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	\$35.24	09/15/2014	TEACHER'S STORE LIVONI	CLASSROOM MATERIALS
WILSON, KAREN	11-118-5110-000-951-0000	\$19.57	09/16/2014	STAPLES 00115659	CLASSROOM PAPER
WILSON, KAREN	11-118-5110-000-951-0000	\$10.01	09/17/2014	CVS PHARMACY #8161 Q03	CLASSROOM MATERIALS
WILSON, KAREN	11-118-3220-000-951-0000	\$24.00	09/23/2014	OAKLAND SCHOOLS-RC INT	TEACHER CONFERENCE
<b>WILSON, KAREN Total</b>		<b>\$124.46</b>			
<b>Grand Total</b>		<b>\$384,982.63</b>			