

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/5/14 - 9/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-241-5910-065-000-0000	77.54	08/06/2014	STAPLS7121885423000001	OFFICE SUPPLIES
ABRAHAM, MARY	62-431-6275-065-000-0000	363.90	08/07/2014	ALIBRIS BOOKS	US HISTORY BOOKS
ABRAHAM, MARY	11-112-5110-065-099-0000	759.55	08/07/2014	BRIGHT WHITE PAPER	PAPER FOR POSTER MACHINE
ABRAHAM, MARY	62-431-6275-065-000-0000	1,902.80	08/07/2014	PROVANTAGE LLC	HAND HELD BAR CODE SCANNERS
ABRAHAM, MARY	11-241-3220-065-000-0000	-100.00	08/11/2014	GVSU AFFILIATES	REFUND/MARZANO CONF NOT ATTENDED
ABRAHAM, MARY	11-241-3220-065-000-0000	-100.00	08/11/2014	GVSU AFFILIATES	REFUND/MARZANO CONFERENCE NOT ATTENDED
ABRAHAM, MARY	62-431-6275-065-000-0000	-1,935.00	08/13/2014	POS WORLD	BARCODE SCANNERS NEVER RECEIVED
ABRAHAM, MARY	62-431-6275-065-000-0000	-1,935.00	08/13/2014	POS WORLD	BARCODE SCANNERS NEVER RECEIVED
ABRAHAM, MARY	62-431-6275-065-000-0000	1,010.24	08/13/2014	FOLLETT SCHOOL SOLUTIO	ALGEBRA 1 BOOKS
ABRAHAM, MARY	11-241-5910-065-000-0000	35.48	08/13/2014	NOR*NORTHERN TOOL	PLATFORM FOR PRINTER/COMB
ABRAHAM, MARY	11-112-5110-065-055-0000	1,639.38	08/14/2014	GOPHER SPORT	SUPPLIES FOR PHYS ED CLASSES
ABRAHAM, MARY	11-241-5910-065-000-0000	162.58	08/14/2014	STAPLES 00115659	MAILING LABELS
ABRAHAM, MARY	11-112-5110-065-009-0000	807.79	08/14/2014	THE RIEGLE PRESS	RECORD BOOKS, PASSES, CALENDARS
ABRAHAM, MARY	11-241-5910-065-000-0000	68.54	08/14/2014	ULINE *SHIP SUPPLIES	LABELS FOR PLANNERS/TESTING
ABRAHAM, MARY	62-431-6640-065-000-0000	3,790.00	08/15/2014	APL*APPLEONLINESTOREUS	I-PADS/MUSIC DEPT/GRANT
ABRAHAM, MARY	62-431-6275-065-000-0000	354.47	08/15/2014	FOLLETT SCHOOL SOLUTIO	PHYSICAL SCIENCE BOOKS
ABRAHAM, MARY	11-112-5110-065-055-0000	159.71	08/18/2014	GOPHER SPORT	PHYS ED CLASS SUPPLIES
ABRAHAM, MARY	62-431-6770-065-000-0000	32.32	08/19/2014	KROGER #632	SUPPLIES FOR REG LUNCHES
ABRAHAM, MARY	62-431-6770-065-000-0000	14.83	08/19/2014	PANERA BREAD #667	NEW TEACHER BREAKFAST
ABRAHAM, MARY	62-431-6770-065-000-0000	74.19	08/19/2014	PANERA BREAD #667	NEW TEACHER LUNCH
ABRAHAM, MARY	62-431-6275-065-000-0000	191.85	08/19/2014	PAPA ROMANO'S WIXOM	REGISTRATION WORKERS LUNCH
ABRAHAM, MARY	11-112-5110-065-009-0000	157.73	08/19/2014	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES/CEMATE
ABRAHAM, MARY	62-431-6275-065-000-0000	41.64	08/20/2014	TARGET 00014654	SUPPLIES FOR REGISTRATION
ABRAHAM, MARY	11-112-5110-065-009-0000	185.58	08/20/2014	ULINE *SHIP SUPPLIES	WHITEBOARDS/MINARD
ABRAHAM, MARY	62-431-6770-065-000-0000	95.06	08/21/2014	PAPA ROMANO'S WIXOM	LUNCH FOR REGISTRATION WORKERS
ABRAHAM, MARY	11-112-5110-065-065-0000	230.64	08/22/2014	FLINN SCIENTIFIC, I	SCI DEPT SUPPLIES/SHEERAN
ABRAHAM, MARY	11-112-5110-065-009-0000	55.69	08/22/2014	STAPLS7122762607000001	CLASSROOM SUPPLIES/BRAUN
ABRAHAM, MARY	11-112-5110-065-009-0000	38.46	08/22/2014	STAPLS7122769661000001	CLASSROOM SUPPLIES/GRESHAM
ABRAHAM, MARY	11-112-5110-065-009-0000	39.25	08/22/2014	STAPLS7122769926000001	CLASSROOM SUPPLIES/ARNOLD
ABRAHAM, MARY	11-112-5110-065-009-0000	302.19	08/22/2014	UNDERWOOD DISTRIBUTING	CLASSROOM SUPPLIES/DEROO
ABRAHAM, MARY	11-241-5910-065-000-0000	15.89	08/25/2014	STAPLES 00115659	OFFICE SUPPLIES
ABRAHAM, MARY	62-431-6240-065-000-0000	57.72	08/26/2014	FOLLETT SCHOOL SOLUTIO	US HISTORY BOOK
ABRAHAM, MARY	11-112-5110-065-009-0000	37.00	08/26/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/DEROO
ABRAHAM, MARY	11-112-5110-065-009-0000	67.65	08/26/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/SOUTHWORTH
ABRAHAM, MARY	11-112-5110-065-009-0000	101.92	08/26/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/KNIAZ

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-112-5110-065-009-0000	78.65	08/26/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/SHEERAN
ABRAHAM, MARY	11-112-5110-065-009-0000	60.08	08/26/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/BOERSMA
ABRAHAM, MARY	11-112-5110-065-009-0000	48.78	08/26/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/LIEBERMAN
ABRAHAM, MARY	11-112-5110-065-009-0000	66.68	08/26/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/MILLER
ABRAHAM, MARY	11-112-5110-065-010-0000	252.95	08/26/2014	TRIARCO MAIL ORDER	ART CLASS SUPPLIES/JARDINE
ABRAHAM, MARY	11-112-5110-065-099-0000	18.09	08/27/2014	AMAZON MKTPLACE PMTS	THEATER CLASS SUPPLIES
ABRAHAM, MARY	11-112-5110-065-099-0000	12.49	08/27/2014	AMAZON MKTPLACE PMTS	THEATER CLASS SUPPLIES
ABRAHAM, MARY	11-112-5110-065-099-0000	35.94	08/27/2014	AMAZON MKTPLACE PMTS	THEATER CLASS SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	33.16	08/27/2014	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES/GRESHAM
ABRAHAM, MARY	11-112-5110-065-099-0000	8.23	08/28/2014	AMAZON MKTPLACE PMTS	THEATER CLASS SUPPLIES
ABRAHAM, MARY	11-112-5110-065-010-0000	465.00	08/28/2014	IN *ROVIN CERAMICS	CLAY FOR ART CLASSES
ABRAHAM, MARY	11-112-5110-065-009-0000	44.97	08/28/2014	STAPLS7118560962000004	CLASSROOM SUPPLIES/KARAKASHIAN
ABRAHAM, MARY	11-112-5110-065-099-0000	1,337.49	08/28/2014	STAPLS7122901998000001	TEACHER/OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-099-0000	63.73	08/29/2014	AMAZON.COM	THEATER CLASS SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	6.62	08/29/2014	STAPLS7122901998000002	OFFICE SUPPLIES
ABRAHAM, MARY	11-252-7912-000-000-0000	847.98	09/01/2014	DELL SALES & SERVICE	FRAUDULENT TRANSACTION, CREDIT PENDING
ABRAHAM, MARY	11-112-5110-065-009-0000	31.49	09/01/2014	STAPLS7123194118000001	CLASSROOM SUPPLIES/OSMONSON
ABRAHAM, MARY	11-112-5110-065-009-0000	48.87	09/01/2014	STAPLS7123194118000003	CLASSROOM SUPPLIES/KNIAZ
ABRAHAM, MARY	11-241-5910-065-000-0000	119.97	09/01/2014	STAPLS7123194545000001	OFFICE SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	14.22	09/01/2014	STAPLS7123194545000002	OFFICE SUPPLIES
ABRAHAM, MARY	11-252-7912-000-000-0000	-310.00	09/01/2014	TRINITYSUPP	FRAUDULENT TRANSACTION, NETS TO ZERO
ABRAHAM, MARY	11-252-7912-000-000-0000	310.00	09/01/2014	TRINITYSUPP	FRAUDULENT TRANSACTION, NETS TO ZERO
ABRAHAM, MARY	11-112-5110-065-045-0000	144.99	09/03/2014	SSI*SCHOOL SPECIALTY	MATH DEPT SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	53.76	09/03/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/GASIDLO
ABRAHAM, MARY	11-112-5110-065-010-0000	312.84	09/03/2014	SSI*SCHOOL SPECIALTY	ART CLASS SUPPLIES
ABRAHAM, MARY	11-112-5110-065-045-0000	745.17	09/03/2014	SSI*SCHOOL SPECIALTY	MATH DEPT SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	69.65	09/03/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES/HENDERSON
ABRAHAM, MARY	11-241-5910-065-000-0000	31.79	09/04/2014	TARGET 00014654	OFFICE SUPPLIES
ABRAHAM, MARY Total		13,755.18			
ALEX, CHRISTINA	11-351-5110-000-953-0000	23.96	08/20/2014	JOANN ETC #1933	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	43.18	08/29/2014	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	64.35	08/29/2014	TARGET 00014654	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	27.61	09/01/2014	JOANN ETC #1933	SUPPLIES
ALEX, CHRISTINA Total		159.10			
ASCHER, DAVID	11-111-5110-013-020-0000	58.71	08/06/2014	GOOGLE ONLINE STORE	GOOGLE TRAINING SUPPLIES
ASCHER, DAVID	11-111-5210-013-025-0000	1,942.23	08/12/2014	OCGLLC	FRONT BENCHES FOR DISMISSAL
ASCHER, DAVID	11-241-5990-013-000-0000	52.79	08/13/2014	THE HOME DEPOT 2737	LANDSCAPING MATERIALS FOR FRONT ENTRANCE

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ASCHER, DAVID	11-241-7410-013-000-0000	100.00	08/21/2014	OAKLAND SCHOOLS-RC INT	PRINCIPAL TRAINING @ OAKLAND SCHOOLS
ASCHER, DAVID	11-241-5990-013-000-0000	123.57	08/27/2014	AMAZON MKTPLACE PMTS	SPECIAL ED. SUPPLIES
ASCHER, DAVID	11-241-5990-013-000-0000	98.06	08/27/2014	AMAZON MKTPLACE PMTS	SPECIAL ED. SUPPLIES
ASCHER, DAVID Total		2,375.36			
BARCOMB, CHERYL	11-225-4905-000-000-0000	1,440.00	08/11/2014	MCLS	HS ONLINE RESEARCH SUBSCRIPTION RENEWAL
BARCOMB, CHERYL	11-225-4120-000-000-0000	141.75	08/11/2014	SQ *THE POD DROP OF NO	IPAD REPAIR #20930
BARCOMB, CHERYL	11-225-4905-000-000-0000	2,623.00	08/12/2014	NETOP TECH	VISIONS CAMPUS WIDE LICENSE RENEWAL
BARCOMB, CHERYL	11-225-4120-000-000-0000	126.75	08/14/2014	SQ *THE POD DROP OF NO	IPAD REPAIR #21018
BARCOMB, CHERYL	11-225-4905-000-000-0000	599.70	08/14/2014	SUNBURST DIGITAL INC	TYPE TO LEARN WEB MAINTENANCE FEE FOR (6) BUILDINGS
BARCOMB, CHERYL	11-225-4905-000-000-0000	980.00	08/21/2014	CDW GOVERNMENT	VRANGER SUPPORT/MAINTENANCE RENEWAL
BARCOMB, CHERYL	11-225-4120-000-000-0000	74.25	08/22/2014	SQ *THE POD DROP OF NO	IPAD REPAIR #21048
BARCOMB, CHERYL	11-225-5111-000-000-0000	73.64	08/27/2014	AMAZON MKTPLACE PMTS	IPAD CASES/HDMI CABLES
BARCOMB, CHERYL	11-225-5910-000-000-0409	14.99	08/28/2014	AMAZON MKTPLACE PMTS	SECURITY BADGE HOLDERS
BARCOMB, CHERYL	11-225-5111-000-000-0000	34.99	08/29/2014	AMAZON MKTPLACE PMTS	REPLACEMENT PROJECTOR REMOTE
BARCOMB, CHERYL	11-225-5111-000-000-0000	35.97	08/29/2014	AMAZON MKTPLACE PMTS	HDMI CABLES
BARCOMB, CHERYL	11-225-5111-000-000-0000	110.96	09/03/2014	AMAZON MKTPLACE PMTS	ELECTRONIC SCREEN CLEANER
BARCOMB, CHERYL	11-225-5111-000-000-0000	9.98	09/03/2014	AMAZON.COM	ADHESIVE REMOVER
BARCOMB, CHERYL	11-225-5111-000-000-0000	72.88	09/04/2014	AMAZON MKTPLACE PMTS	REPLACEMENT EPSON PROJECTOR BULBS
BARCOMB, CHERYL	11-261-4120-060-000-0409	190.00	09/04/2014	SECURITY DESIGNS	SECURITY DATABASE REPAIR
BARCOMB, CHERYL Total		6,528.86			
BARR, STEVEN	11-252-7910-000-000-0000	48.24	09/02/2014	SAMS CLUB #6657	OPENING DAY TREATS FOR TRANSPORTATION STAFF
BARR, STEVEN Total		48.24			
BEDFORD, JULIE	11-241-5990-015-000-0000	93.11	08/14/2014	AMAZON MKTPLACE PMTS	EDUCATIONAL BOOKS
BEDFORD, JULIE	11-241-5990-015-000-0000	12.99	08/15/2014	AMAZON MKTPLACE PMTS	EDUCATIONAL BOOKS
BEDFORD, JULIE	11-241-5990-015-000-0000	26.02	08/15/2014	AMAZON MKTPLACE PMTS	EDUCATIONAL BOOKS
BEDFORD, JULIE	11-241-5990-015-000-0000	18.23	08/18/2014	AMAZON MKTPLACE PMTS	EDUCATIONAL BOOKS
BEDFORD, JULIE	62-431-6275-015-000-0000	47.70	08/19/2014	TARGET 00014654	STAFF
BEDFORD, JULIE Total		198.05			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	12.72	08/08/2014	DOLRTREE 4614 00046144	TEACHING MATERIALS/SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	33.95	08/25/2014	DOLRTREE 3873 00038737	TEACHING MATERIALS/SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	33.41	08/25/2014	TEACHER'S STORE LIVONI	TEACHING MATERIALS/SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	23.72	09/01/2014	DOLRTREE 4614 00046144	TEACHING MATERIALS/SUPPLIES
BELANGER, KIMBERLY Total		103.80			
BENGLE, HOLLY	11-351-5110-000-953-0000	81.93	08/25/2014	TOYS R US #9265 QPS	TOYS AND CRAFTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BENGLE, HOLLY	11-351-5110-000-953-0000	15.35	08/28/2014	TARGET 00014654	SUPPLIES
BENGLE, HOLLY	11-351-5110-000-953-0000	52.97	09/01/2014	TOYS R US #9265 QPS	TOYS
BENGLE, HOLLY	11-351-5610-000-953-0000	7.99	09/01/2014	TUESDAY MORNING # 0649	CRAFT
BENGLE, HOLLY Total		158.24			
BLANCHARD, EVAN	62-431-6640-065-000-0000	933.99	09/04/2014	MAKE MUSIC INC	SMARTMUSIC SOFTWARE PURCHASE THAT IS PART OF THE GRANTS THAT THE MUSIC DEPARTMENT RECEIVED LAST YEAR
BLANCHARD, EVAN Total		933.99			
BLESSED, KATE	11-351-5110-000-953-0000	24.03	08/19/2014	AMAZON.COM	CARE CLASSROOM SUPPLIES
BLESSED, KATE	11-351-5990-000-953-0000	5.35	08/20/2014	AMAZON.COM	MAP FOR CLASS WALL
BLESSED, KATE	11-351-5990-000-953-0000	19.20	08/22/2014	AMAZON.COM	POCKET CARDS FOR RULES
BLESSED, KATE	11-351-5990-000-953-0000	21.00	08/26/2014	DOLRTREE 3945 00039453	PRIZES FOR TREASURE CHEST
BLESSED, KATE Total		69.58			
BLOOM, LYNETTE	11-351-4910-000-953-0000	1,534.00	08/05/2014	IN *ACME PARTYWORKS (2	SUMMER CARE PICNIC
BLOOM, LYNETTE	11-351-5610-000-953-0000	76.73	08/06/2014	HILLERS MARKET	CARE PICNIC
BLOOM, LYNETTE	62-431-6350-031-000-0000	1,400.00	08/07/2014	EMAGINE NOVI	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	1,134.00	08/07/2014	RED OAKS WATERPARK OC	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	774.00	08/15/2014	CJ BARRYMORES SERVICE	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	11-351-5110-000-953-0000	29.91	08/25/2014	MICHAELS STORES 3744	CARE TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-953-0000	44.13	08/26/2014	TEACHER'S STORE LIVONI	CARE TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-953-0000	127.19	08/29/2014	TOYSRUS-BABIESRUS	CARE TEACHING SUPPLIES
BLOOM, LYNETTE Total		5,119.96			
BRASIL, SANDRA	11-111-5110-055-025-0000	136.78	08/19/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	180.44	08/19/2014	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES FOR GRIMM/MICHALSKI TEAM
BRASIL, SANDRA	11-111-5110-055-025-0000	29.95	08/19/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR CAMPOS
BRASIL, SANDRA	11-111-5110-055-025-0000	71.47	08/19/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR YUCHUCK
BRASIL, SANDRA	11-222-5990-055-000-0000	345.33	08/19/2014	SSI*SCHOOL SPECIALTY	MEDIA CENTER SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	67.73	08/19/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR KUHN
BRASIL, SANDRA	11-111-5110-055-025-0000	252.99	08/19/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR DORN
BRASIL, SANDRA	11-111-5110-055-025-0000	136.73	08/19/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR DEMEYER
BRASIL, SANDRA	11-111-5110-055-025-0000	188.26	08/19/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR TIMMER
BRASIL, SANDRA	11-111-5110-055-025-0000	124.02	08/19/2014	SSI*SCHOOL SPECIALTY	CLASSL SUPPLIES FOR ALSPAUGH
BRASIL, SANDRA	11-111-5110-055-025-0000	142.72	08/19/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR POIRIER
BRASIL, SANDRA	11-111-5110-055-025-0000	88.56	08/19/2014	SSI*SCHOOL SPECIALTY	CLAS SUPPLIES FOR VOCAL MUSIC
BRASIL, SANDRA	11-111-5110-055-025-0000	181.30	08/19/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR MONTALES
BRASIL, SANDRA	11-111-5110-055-025-0000	69.27	08/19/2014	SSI*SCHOOL SPECIALTY	CLASLS SUPPLIES FOR DUTHIE
BRASIL, SANDRA	11-111-5110-055-060-0000	34.84	08/19/2014	SSI*SCHOOL SPECIALTY	READING SUPPLIES
BRASIL, SANDRA	11-111-5110-055-060-0000	36.54	08/19/2014	SSI*SCHOOL SPECIALTY	READING SUPPLIESW FOR SAUER
BRASIL, SANDRA	11-111-5110-055-025-0000	18.59	08/22/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR MCDONALD
BRASIL, SANDRA	11-111-5110-055-025-0000	182.34	08/22/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR TROOST

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	11-111-5110-055-035-0000	166.17	08/25/2014	SSI*SCHOOL SPECIALTY	BALANCE OF WORLD LANGUAGE PARTIAL ORDER
BRASIL, SANDRA	11-111-5110-055-035-0000	7.60	08/25/2014	SSI*SCHOOL SPECIALTY	PARTIAL ORDER FOR WORLD LANGUAGE SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	-10.67	08/25/2014	STAPLS7118903860001001	TAX CHARGED IN ERROR
BRASIL, SANDRA	11-111-5110-055-025-0000	-15.60	08/25/2014	STAPLS7119765238001001	TAX CHARGED IN ERROR
BRASIL, SANDRA	11-111-5110-055-025-0000	-1.54	08/25/2014	STAPLS7119784983001001	TAX CHARGED IN ERROR
BRASIL, SANDRA	11-111-5110-055-025-0000	7.44	08/26/2014	SSI*SCHOOL SPECIALTY	PARTIAL ORDER FOR RENEE PLANT CLASSROOM SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	4.89	08/26/2014	SSI*SCHOOL SPECIALTY	PARTIAL ORDER FOR RENEE PLANT CLASSROOM SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	155.53	08/26/2014	SSI*SCHOOL SPECIALTY	CLASS SUPPLIES FOR MULHALL
BRASIL, SANDRA	11-111-5110-055-025-0000	152.17	08/26/2014	SSI*SCHOOL SPECIALTY	BALANCE OF ORDER FOR RENEE PLANT CLASSROOM SUPPLIES ORDER TOTALS 164.50
BRASIL, SANDRA	11-111-5110-055-025-0000	-54.20	08/29/2014	STAPLS7119624393001001	CREDIT ACCOUNT 025 TAX CHARGED IN ERROR
BRASIL, SANDRA Total		2,699.65			
BRATNEY, BETHANY	11-222-5310-071-000-0000	359.09	08/26/2014	FOLLETT SCHOOL SOLUTIO	BACK-ORDERED MATERIALS FOR THE LMC
BRATNEY, BETHANY	11-113-7410-071-000-0000	320.00	08/29/2014	AMERICAN LIBRARY ASSOC	RENEWAL OF MEMBERSHIP
BRATNEY, BETHANY Total		679.09			
BROWNE, TERESA	62-431-6275-061-000-0000	53.55	08/06/2014	BENITOS PIZZA-NOVI	ATHLETIC REGISTRATION - LUNCH FOR WORKERS
BROWNE, TERESA	62-431-6104-061-000-0000	26.00	08/07/2014	ART CRAFT DISPLAY INC	BLACK CURTAIN FOR KLA A FOOTBALL MEDIA BLITZ
BROWNE, TERESA	11-293-5910-000-000-0000	21.22	08/07/2014	SAMS CLUB #6657	OFFICE SUPPLIES
BROWNE, TERESA	62-431-6104-061-000-0000	23.11	08/13/2014	BENITOS PIZZA-NOVI	ATHLETIC OFFICE - LUNCH FOR STAFF
BROWNE, TERESA	62-431-6104-061-000-0000	88.60	08/20/2014	SAMSCLUB #6657	SUPPLIES FOR FALL ATHLETIC PARENT MEETING
BROWNE, TERESA	62-431-6104-061-000-0000	88.53	08/21/2014	BENITOS PIZZA-NOVI	KLA A TENNIS CONFERENCE MEETING
BROWNE, TERESA	62-431-6104-061-000-0000	75.74	08/21/2014	SAMSCLUB #6657	ADDITIONAL REFRESHMENTS FOR FALL ATHLETICS PARENT MEETING
BROWNE, TERESA	62-431-6104-061-000-0000	154.61	08/21/2014	SAMSCLUB #6657	ADDITIONAL SUPPLIES FOR FALL ATHLETIC PARENT MEETING
BROWNE, TERESA	62-431-6145-061-000-0000	195.80	08/25/2014	GRAND TRAV RESORT & SP	GIRLS GOLF TOURNAMENT ON 8/20/14
BROWNE, TERESA	62-431-6145-061-000-0000	195.80	08/25/2014	GRAND TRAV RESORT & SP	GIRLS GOLF TOURNAMENT ON 8/20/14

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BROWNE, TERESA	62-431-6145-061-000-0000	195.80	08/25/2014	GRAND TRAV RESORT & SP	GIRLS GOLF TOURNAMENT ON 8/20/14
BROWNE, TERESA	62-431-6145-061-000-0000	195.80	08/25/2014	GRAND TRAV RESORT & SP	GIRLS GOLF TOURNAMENT ON 8/20/14
BROWNE, TERESA	62-431-6145-061-000-0000	195.80	08/25/2014	GRAND TRAV RESORT & SP	GIRLS GOLF TOURNAMENT ON 8/20/14
BROWNE, TERESA	62-431-6104-061-000-0000	-48.34	08/25/2014	SAMSCLUB #6657	RETURNED ITEMS NOT USED AT FALL ATHLETICS PARENT MEETING
BROWNE, TERESA Total		1,462.02			
BUNKER, JEFFREY	11-261-5993-071-000-0000	250.00	08/22/2014	ANGELO'S WHOLESALE	HS STADIUM MULCH
BUNKER, JEFFREY	11-261-4910-000-000-0000	401.51	08/27/2014	MARKS OUTDOOR POWER EQ	MTCE TORO 62" ZERO TURN MOWER REPAIR
BUNKER, JEFFREY	11-261-5993-055-000-0000	162.38	08/27/2014	THE HOME DEPOT 2737	NM TURF EQUIP STORAGE, SOCCER GOAL
BUNKER, JEFFREY	11-261-5993-000-000-0000	162.00	08/29/2014	ANGELO'S WHOLESALE	GRNDS MULCH
BUNKER, JEFFREY	11-261-5993-071-000-0000	108.30	09/01/2014	THE HOME DEPOT 2737	HS TURF EQUIPMENT, IRRIGATION PARTS
BUNKER, JEFFREY Total		1,084.19			
BURNHAM, SUSAN	11-241-7410-011-000-0000	555.00	08/07/2014	MICHIGAN ELEMENTARY AN	MEMSPA MEMBERSHIP DUES
BURNHAM, SUSAN	11-241-5990-011-000-0000	48.46	08/13/2014	AMAZON.COM	CAR DUTY UMBRELLA
BURNHAM, SUSAN	11-241-5990-011-000-0000	48.46	08/13/2014	AMAZON.COM	CAR DUTY UMBRELLA
BURNHAM, SUSAN	11-241-5990-011-000-0000	48.46	08/13/2014	AMAZON.COM	CAR DUTY UMBRELLA
BURNHAM, SUSAN	11-241-5990-011-000-0000	129.77	08/18/2014	MEIJER INC #046 Q01	SNACKS
BURNHAM, SUSAN	11-241-5990-011-000-0000	127.18	08/19/2014	SARAGLOVECO	ORANGE EMERGENCY VESTS
BURNHAM, SUSAN	11-241-5990-011-000-0000	48.46	08/27/2014	AMAZON.COM	CAR DUTY UMBRELLA
BURNHAM, SUSAN Total		1,005.79			
CANALES, BETH	11-113-5110-071-044-0000	66.58	08/29/2014	OFFICE MAX	BEGINNING OF THE YEAR CLASSROOM SUPPLIES FOR FCS DEPARTMENT (LAMINATING STRIPS, FOLDERS FOR STUDENTS)
CANALES, BETH	11-113-5110-071-044-0000	149.37	09/01/2014	GFS MKTPLC #1985	PANTRY STOCKING FOR VARIOUS LABS
CANALES, BETH	11-113-5110-071-044-0000	21.86	09/01/2014	MEIJER INC #054 Q01	START-UP LAB SUPPLIES
CANALES, BETH Total		237.81			
CARTER, NICOLE	62-431-6275-071-000-0000	12.24	08/08/2014	DUNKIN #306776 Q35	BREAKFAST FOR INTERVIEW TEAM
CARTER, NICOLE	62-431-6275-071-000-0000	50.31	08/13/2014	SAMS CLUB #6657	WATER, SODA
CARTER, NICOLE	62-431-6275-071-000-0000	5.09	08/15/2014	MEIJER INC #054 Q01	COFFEE
CARTER, NICOLE	62-431-6275-071-000-0000	7.99	08/15/2014	MEIJER INC #054 Q01	COFFEE
CARTER, NICOLE	62-431-6275-071-000-0000	60.95	08/20/2014	JETS PIZZA # 46	NEW & STUDENT TEACHER ORIENTATION - LUNCH

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CARTER, NICOLE	62-431-6770-071-000-0000	200.00	08/21/2014	OAKLAND SCHOOLS-RC INT	OS CONFERENCE (N. CARTER, C. LACLEAR) PLANNING & CONDUCTING INTENTIONAL CONVERSATIONS AROUND THE EVALUATION PROCESS
CARTER, NICOLE	62-431-6770-071-000-0000	200.00	08/21/2014	OAKLAND SCHOOLS-RC INT	OS CONFERENCE (R. BAKER, K. DINKELMANN) PLANNING & CONDUCTING INTENTIONAL CONVERSATIONS AROUND THE EVALUATION PROCESS
CARTER, NICOLE	62-431-6770-071-000-0000	110.00	08/25/2014	OAKLAND SCHOOLS-RC INT	OS PRINCIPALS NETWORK
CARTER, NICOLE	62-431-6770-071-000-0000	200.00	09/01/2014	OAKLAND SCHOOLS-RC INT	OS PRINCIPALS' LAB
CARTER, NICOLE Total		846.58			
CHRISTOPOULOS, COURTN	11-118-5110-000-951-0000	8.99	08/20/2014	HOBBY LOBBY #417	PRESCHOOL CLASSROOM SUPPLIES, BEGINNING OF THE YEAR
CHRISTOPOULOS, COURTN	11-118-5110-000-951-0000	19.57	08/21/2014	JOANN FABRIC #0539	PRESCHOOL CLASSROOM SET UP SUPPLIES
CHRISTOPOULOS, COURTN	11-118-5110-000-951-0000	14.22	08/28/2014	JOANN ETC #1933	PRESCHOOL CLASSROOM SUPPLIES/SET UP
CHRISTOPOULOS, COURTNEY Total		42.78			
CIANCIO, WANDA	11-225-3220-000-000-0000	25.00	08/05/2014	JACKSON COUNTY ISD	TECH CONFERENCE JACKSON COUNTY ISD WILL BE CREDITED, UNABLE TO ATTEND.
CIANCIO, WANDA	11-225-3220-000-000-0000	30.00	08/06/2014	WALGREENS #4454	TECH RALLY - KENT ISD JIM FRY
CIANCIO, WANDA	11-225-3220-000-000-0000	-25.00	08/08/2014	JACKSON COUNTY ISD	GOOGLE ADMIN WORKSHOP WANDA CIANCIO
CIANCIO, WANDA	11-225-3220-000-000-0000	50.00	08/08/2014	MICHIGAN ASSOCIATION F	MI GOOGLE CONFERENCE BRIGHTON - WANDA CIANCIO
CIANCIO, WANDA	11-225-3220-000-000-0000	65.00	08/08/2014	MICHIGAN ASSOCIATION F	GOOGLE ADMIN WORKSHOP - ERIC HETTEL
CIANCIO, WANDA	11-225-4917-000-000-0000	50.00	08/08/2014	MICHIGAN ASSOCIATION F	ITUNES SOFTWARE
CIANCIO, WANDA	11-225-3220-000-000-0000	10.00	08/28/2014	KENT ISD/INTERNET	TECH RALLY - KENT ISD WANDA CIANCIO
CIANCIO, WANDA	11-225-5111-000-000-0000	10.00	08/28/2014	KENT ISD/INTERNET	ETHERNET CABLES PARKVIEW LAB
CIANCIO, WANDA	11-225-3220-000-000-0000	10.00	08/28/2014	KENT ISD/INTERNET	TECH RALLY - KENT ISD MYLA LEE
CIANCIO, WANDA	41-456-6422-014-325-0014	75.60	09/01/2014	ACCU-TECH CORPORATION	ETHERNET CABLES FOR PARKVIEW LAB
CIANCIO, WANDA Total		300.60			
CIANFERRA, LINDA	11-131-4910-000-000-6710	76.00	09/01/2014	THE FLOWER BOX FLOWER	FLOWERS SENT BY ADULT ED TO FUNERAL HOME (DIRECTOR OF COMM ED FATHER)
CIANFERRA, LINDA Total		76.00			
CLARK, KIM	11-222-5310-055-000-0000	23.64	08/28/2014	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CLARK, KIM	11-222-5310-055-000-0000	12.71	09/01/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER
CLARK, KIM Total		36.35			
COOLMAN, ROBERT	11-261-5992-000-000-0000	279.50	08/07/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	11-261-5992-065-000-0000	31.06	08/07/2014	MADISON ELECTRIC COMPA	MS BLEACHER PLUG
COOLMAN, ROBERT	11-261-5992-000-000-0000	573.66	08/07/2014	MADISON ELECTRIC COMPA	MTCE STOCK PLUGS
COOLMAN, ROBERT	11-261-5992-000-000-0000	86.47	08/13/2014	CITY ELECTRIC SUPPLY	MTCE STOCK PHOTO CONTROLS
COOLMAN, ROBERT	11-261-5992-000-000-0000	18.64	08/13/2014	MADISON ELECTRIC COMPA	MTCE TOOLS
COOLMAN, ROBERT	11-261-5992-000-000-0000	2.97	08/13/2014	THE HOME DEPOT 2737	MTCE TRIPLE TAP
COOLMAN, ROBERT	11-261-5992-000-000-0000	144.81	08/14/2014	WW GRAINGER	MTCE TRAFFIC CONES, GLOVES
COOLMAN, ROBERT	11-261-5992-014-000-0000	94.81	08/20/2014	CITY ELECTRIC SUPPLY	PV COPIERS
COOLMAN, ROBERT	11-261-5992-014-000-0000	80.95	08/20/2014	CITY ELECTRIC SUPPLY	PV TOOL FOR COPIERS MOVE
COOLMAN, ROBERT	11-261-5992-071-000-0000	69.98	08/25/2014	CITY ELECTRIC SUPPLY	HS CAFE
COOLMAN, ROBERT	11-261-5992-055-000-0000	31.86	08/25/2014	THE HOME DEPOT 2737	NM6 KITCHEN CIRCUIT
COOLMAN, ROBERT	11-261-5992-055-000-0000	7.97	08/25/2014	THE HOME DEPOT 2737	NM6 KITCHEN CIRCUIT
COOLMAN, ROBERT	11-261-5992-014-000-0000	20.00	09/04/2014	CONSERVA ELECTRIC SUPP	PV EXIT SIGN
COOLMAN, ROBERT	11-261-5992-000-000-0000	100.00	09/04/2014	CONSERVA ELECTRIC SUPP	MTCE EXIT SIGNS STOCK
COOLMAN, ROBERT Total		1,542.68			
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	54.48	08/08/2014	MARIA'S DELI	CONST MGR MEETING
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	33.54	08/15/2014	PEI WEI #0149 Q02 QPS	SUNGARD MEETING
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	578.80	08/22/2014	CORRIGAN OIL #2 - BRI	PO 27115-SUPPLIES
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	23.98	08/22/2014	JETS PIZZA # 46	NEGOTIATION MEETING
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	53.26	08/22/2014	STAPLS7122749498000001	SUPPLIES
DIATIKAR, CHRISTINE	11-282-3610-000-000-0000	956.25	08/25/2014	PRINTNOLOGY, INC. RETA	BOOKLETS
DIATIKAR, CHRISTINE	11-111-5110-013-025-0000	115.66	08/27/2014	CONSERV FLAG COMPANY	5X8 FLAG
DIATIKAR, CHRISTINE	11-111-5110-014-025-0000	115.66	08/27/2014	CONSERV FLAG COMPANY	5X8 FLAG
DIATIKAR, CHRISTINE	11-111-5110-015-025-0000	115.66	08/27/2014	CONSERV FLAG COMPANY	5X8 FLAG
DIATIKAR, CHRISTINE	11-111-5110-012-025-0000	115.66	08/27/2014	CONSERV FLAG COMPANY	5X8 FLAG
DIATIKAR, CHRISTINE	11-111-5110-055-025-0000	231.32	08/27/2014	CONSERV FLAG COMPANY	5X8 FLAG
DIATIKAR, CHRISTINE	11-252-7410-000-000-0000	274.34	08/29/2014	MICHIGAN INFORMATION A	MIRS SUBSCRIPTION, 9/14-12/14
DIATIKAR, CHRISTINE	11-111-5110-055-099-0000	15.00	09/01/2014	DUNCAN DISPOSAL SYSTEM	9/14-11/14 RECYCLING CART
DIATIKAR, CHRISTINE	11-111-5110-013-025-0000	20.00	09/01/2014	DUNCAN DISPOSAL SYSTEM	7/14 & 8/14
DIATIKAR, CHRISTINE	11-222-5310-011-000-0000	1,562.78	09/01/2014	FOLLETT SCHOOL SOLUTIO	PO 26980-TITLEWAVE
DIATIKAR, CHRISTINE	11-221-3220-000-081-8010	385.00	09/04/2014	IIRP	RESTORATIVE WORKS CONFERENCE, DIANE BACK
DIATIKAR, CHRISTINE Total		4,651.39			
DINKELMANN, KATY	62-431-6129-071-000-0000	34.10	08/11/2014	TARGET 00008722	SNACKS/ITEMS FOR DANCE CAMP INTENSIVE
DINKELMANN, KATY	62-431-6129-071-000-0000	558.42	08/12/2014	EXTENDEDSTAY 680	HOTEL FOR KEVIN JEFF FOR COMPANY INTENSIVE/DANCE CAMP
DINKELMANN, KATY	11-113-5110-071-076-0000	38.77	08/22/2014	JETS PIZZA # 46	PIZZA FOR REGISTRATION WORKERS
DINKELMANN, KATY	62-431-6770-071-000-0000	59.00	08/25/2014	FIVE BELOW #558	PRIZES FOR HS STAFF MEETING
DINKELMANN, KATY	62-431-6770-071-000-0000	60.26	08/25/2014	SNAPPISH	LUNCH FOR ORIENTATION WORKERS

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DINKELMANN, KATY	62-431-6770-071-000-0000	200.00	08/29/2014	GREAT HARVEST BREAD CO	COOKIES FOR HS STAFF MEETING
DINKELMANN, KATY Total		950.55			
DONOVAN, KATHRYN	11-283-4911-000-000-0000	296.25	08/18/2014	MYOPENJOBS, LLC	HVAC JOB POSTING ON HVAC AGENT WEBSITE
DONOVAN, KATHRYN	11-283-3220-000-000-0000	50.00	08/29/2014	MI INST FOR ED MGT	C DIGLIO ATTEND CONFERENCE ON TEACHER CERTIFICATION UPDATES
DONOVAN, KATHRYN	11-283-3220-000-000-0000	50.00	08/29/2014	MI INST FOR ED MGT	K DONOVAN ATTEND CONFERENCE ON TEACHER CERTIFICATION UPDATES
DONOVAN, KATHRYN Total		396.25			
DRAGOO, MICHAEL	11-261-5992-000-000-0000	46.42	08/05/2014	DOWNRIVER REFRIG SUP C	MTCE BLEACHER CLEANING
DRAGOO, MICHAEL	11-261-5992-071-000-0000	104.35	08/07/2014	BEHLER YOUNG CO. THE	HS BLEACHER CLEANING
DRAGOO, MICHAEL	11-261-5992-000-000-0000	46.42	08/08/2014	DOWNRIVER REFRIG SUP C	HS BLEACHER CLEANING
DRAGOO, MICHAEL	11-261-5992-071-000-0000	83.48	08/11/2014	BEHLER YOUNG CO. THE	HS BLEACHER CLEANING
DRAGOO, MICHAEL	11-261-3220-000-000-0000	174.33	08/11/2014	CRYSTAL MTN LODGING	MSBO CONFERENCE DEPOSIT
DRAGOO, MICHAEL	11-261-3220-000-000-0000	235.00	08/11/2014	MI INST FOR ED MGT	MSBO DIRECTORS CONFERENCE COURSE REGISTRATION
DRAGOO, MICHAEL	11-261-5992-000-000-0000	108.96	08/12/2014	WW GRAINGER	MTCE SEALING PAINT
DRAGOO, MICHAEL	11-261-4910-011-000-0000	6,667.00	08/13/2014	BASS	VO SAGE
DRAGOO, MICHAEL	11-261-5992-000-000-0000	1,265.68	08/14/2014	DOWNRIVER REFRIG SUP C	MTCE REFRIGERANT
DRAGOO, MICHAEL	11-261-4910-000-000-0000	8,000.00	08/20/2014	DE-CAL INC	HS, MS, DF, OH, VO CHILLER INSPECTIONS
DRAGOO, MICHAEL	11-261-5992-000-000-0000	1,080.00	08/26/2014	DOWNRIVER REFRIG SUP C	MTCE REFRIGERANT
DRAGOO, MICHAEL	11-261-5992-000-000-0000	274.00	08/27/2014	SAFETY PLAY	MTCE INSPECTORS KIT
DRAGOO, MICHAEL	11-261-5992-000-000-0000	10.70	08/29/2014	CONSERVA ELECTRIC SUPP	MTCE FUSE
DRAGOO, MICHAEL	41-456-6221-022-000-0014	5,000.00	08/29/2014	REDFORD LOCK COMPANY I	HS LOCKS FOR ROOMS 145, 146, 147
DRAGOO, MICHAEL	41-456-6221-022-000-0014	5,000.00	08/29/2014	REDFORD LOCK COMPANY I	HS LOCKS FOR ROOMS 145, 146, 147
DRAGOO, MICHAEL Total		28,096.34			
EASON, CHRISTINE	11-351-5110-000-953-0000	34.98	08/22/2014	TARGET 00014654	BULLETIN BOARDS, START UP SUPPLIES, KIDS STUFF
EASON, CHRISTINE	11-351-5110-000-953-0000	26.80	09/03/2014	TARGET 00014654	BULLETIN BOARD, OTHER TEACHER SUPPLIES
EASON, CHRISTINE Total		61.78			
FALLONE, MARIA	11-111-5110-014-020-0000	873.96	08/05/2014	DMI* DELL K-12 PTR	INK FOR PRINTER
FALLONE, MARIA	11-111-5110-014-020-0000	63.63	08/05/2014	DMI* DELL K-12 PTR	INK FOR PRINTER
FALLONE, MARIA	11-111-5110-014-025-0000	69.04	08/05/2014	OFFICE MAX	CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	36.95	08/06/2014	AMAZON.COM	4TH GRADE POSTERS
FALLONE, MARIA	11-111-5110-014-025-0000	32.94	08/06/2014	CALLOWAY HOUSE	CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-060-0000	222.60	08/06/2014	CURRICULUM ASSOC	EVERYDAY WRITER FOR 2ND GRADE
FALLONE, MARIA	11-111-5110-014-025-0000	132.46	08/06/2014	OFFICE MAX	CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	187.71	08/06/2014	OFFICE MAX	CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	176.68	08/06/2014	STAPLS7121834935000001	CLASSROOM MATERIALS

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FALLONE, MARIA	11-111-5110-014-025-0000	47.15	08/06/2014	STAPLS7121864973000001	CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	1.70	08/06/2014	STAPLS7121864973000002	CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-060-0000	309.38	08/07/2014	SSI*EPSCC	WORDS I USE WHEN I WRITE FOR FIRST GRADE CLASSROOMS
FALLONE, MARIA	62-431-6275-014-000-0000	45.33	08/08/2014	COTTAGE INN PIZZA-NOVI	THANK YOU LUNCH FOR THE CUSTODIANS HARD WORK
FALLONE, MARIA	62-431-6275-014-000-0000	50.00	08/08/2014	DUNCAN DISPOSAL SYSTEM	RECYCLING FEES
FALLONE, MARIA	11-111-5110-014-025-0000	18.00	08/08/2014	OFFICE MAX	CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-060-0000	340.18	08/11/2014	AMAZON.COM	DAILY 5 BOOKS SECOND EDITION
FALLONE, MARIA	11-111-5110-014-025-0000	40.23	08/12/2014	SSI*SCHOOL SPECIALTY	STUDENT SCISSORS & JUDY CLOCK FOR 3RD GRADE CLASSROOM
FALLONE, MARIA	11-111-5110-014-025-0000	95.40	08/13/2014	HARCOURT OUTLINES	PENCILS FOR MEDIA CENTER PENCIL MACHINE
FALLONE, MARIA	11-111-5110-014-060-0000	174.89	08/14/2014	REMEDIA PUBLICATIONS	COMPREHENSION AND DIFFERENTIATED BOOKS FOR 4TH GRADE
FALLONE, MARIA	62-431-6275-014-000-0000	190.16	08/14/2014	THE HOME DEPOT 2737	BINS FOR LITERACY LIBRARY BOOKS
FALLONE, MARIA	62-431-6275-014-000-0000	156.00	08/15/2014	AMAZON MKTPLACE PMTS	STUDENT BIRTHDAY POSTCARDS
FALLONE, MARIA	62-431-6275-014-000-0000	34.94	08/18/2014	JIMMY JOHNS - 1659	LITERACY LIBRARY VOLUNTEER APPRECIATION LUNCH
FALLONE, MARIA	11-111-5210-014-025-0000	291.84	08/18/2014	VICTORY PACKAGING LP	BROWN TAPE FOR CLASSROOMS
FALLONE, MARIA	11-111-5110-014-025-0000	26.42	08/19/2014	SSI*SCHOOL SPECIALTY	FIRST GRADE DRAWING PAPER
FALLONE, MARIA	11-111-5110-014-025-0000	392.73	08/19/2014	SSI*SCHOOL SPECIALTY	4TH GRADE CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	438.86	08/19/2014	WORTHINGTON DIRECT INC	COAT ROOM RACKS AND HOOKS ROOM 210 NEW SECOND GRADE CLASSROOM
FALLONE, MARIA	11-111-5110-014-025-0000	101.40	08/21/2014	STAPLS7122512554000001	OFFICE MAILING ENVELOPES AND LABELS
FALLONE, MARIA	11-111-5110-014-060-0000	37.44	08/25/2014	AMAZON.COM	BOOKS FOR STAFF LIBRARY
FALLONE, MARIA	11-111-5110-014-025-0000	180.00	08/26/2014	SUCCESS BY DESIGN	3 & 4TH GRADE PLANNERS
FALLONE, MARIA	11-111-5110-014-025-0000	478.50	08/28/2014	STAPLS7123062976000001	STUDENT DATA NOTEBOOK
FALLONE, MARIA	11-111-5110-014-025-0000	105.24	08/29/2014	SSI*SCHOOL SPECIALTY	3RD GRADE CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	527.99	08/29/2014	SSI*SCHOOL SPECIALTY	BIG ROLL PAPER 36 X 1000
FALLONE, MARIA	11-111-5110-014-025-0000	169.23	08/29/2014	SSI*SCHOOL SPECIALTY	KINDERGARTEN CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	30.62	08/29/2014	SSI*SCHOOL SPECIALTY	KINDERGARTEN CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	123.40	08/29/2014	SSI*SCHOOL SPECIALTY	FIRST GRADE MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	151.00	09/01/2014	SSI*SCHOOL SPECIALTY	DIVIDER TABS FOR THE DATA NOTEBOOKS
FALLONE, MARIA	11-111-5110-014-025-0000	84.69	09/01/2014	STAPLS7123164436000001	SCHOOL FILE FOLDERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/5/14 - 9/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FALLONE, MARIA	11-111-5110-014-025-0000	77.98	09/02/2014	SSI*SCHOOL SPECIALTY	KINDERGARTEN CONSTRUCTION PAPER
FALLONE, MARIA	11-111-5110-014-025-0000	45.58	09/02/2014	SSI*SCHOOL SPECIALTY	KINDERGARTEN CONSTRUCTION PAPER
FALLONE, MARIA	11-111-5110-014-025-0000	61.79	09/02/2014	SSI*SCHOOL SPECIALTY	KINDERGARTEN CLASSROOM MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	70.90	09/02/2014	SSI*SCHOOL SPECIALTY	PAPER CHARTS FOR ELL CLASSROOMS
FALLONE, MARIA Total		6,694.94			
FULAR, JAMES	11-261-5993-071-000-0000	999.90	08/12/2014	BADER AND SONS CO.	HS SPECIAL TINES FOR TURF
FULAR, JAMES	11-261-5992-000-000-0000	44.95	08/14/2014	MARKS OUTDOOR POWER EQ	MTCE BATTERY FOR Z-MOWER
FULAR, JAMES	11-261-5993-000-000-0000	797.57	08/15/2014	RESIDEX, LLC	GRNDS DISTRICT HERBACIDE
FULAR, JAMES	11-261-5993-000-000-0000	765.36	08/15/2014	RESIDEX, LLC	GRNDS DISTRICT HERBACIDE
FULAR, JAMES	11-261-5993-071-000-0000	500.00	08/18/2014	LANDSCAPE SUPPLY	HS STADIUM SPRUCE UP MATERIALS DEPOSIT
FULAR, JAMES	11-261-5993-000-000-0000	24.33	08/20/2014	MARKS OUTDOOR POWER EQ	MTCE Z-MOWER TIRE REPAIR
FULAR, JAMES	11-261-5993-071-000-0000	970.75	08/21/2014	LANDSCAPE SUPPLY	HS STADIUM SPRUCE UP MATERIALS
FULAR, JAMES Total		4,102.86			
FURLOW, SETH	11-113-5110-071-414-0000	560.07	08/20/2014	PAYPAL *BIOZONE INT	IB BIOLOGY WORKBOOKS FOR 2014-2016
FURLOW, SETH	11-113-5110-071-065-0000	94.73	08/21/2014	OFFICE MAX	SCHOOL SUPPLIES
FURLOW, SETH	62-431-6097-020-000-0000	118.23	08/25/2014	AMAZON.COM	BOOKS FOR CAMP AND DIALOGUES
FURLOW, SETH	11-113-5110-071-065-0000	20.57	08/25/2014	AMAZON.COM	SCHOOL SUPPLIES
FURLOW, SETH	62-431-6097-020-000-0000	304.53	08/26/2014	SIMULATION TRAINING SY	CULTURE SIMULATION FOR DIALOGUES, CAMP, & MS SJ WORK
FURLOW, SETH	11-113-5110-071-065-0000	59.88	08/29/2014	ACTIVEGRADE	SBG GRADING PROGRAM
FURLOW, SETH Total		1,158.01			
GILMORE, MEGAN	11-118-5110-000-951-0000	125.05	08/05/2014	LAKESHORE LEARNING #45	SUPPLIES
GILMORE, MEGAN	11-118-5110-000-951-0000	108.36	08/27/2014	TARGET 00014654	CLASSROOM SUPPLIES
GILMORE, MEGAN Total		233.41			
GORDON, BRIAN	62-431-6104-061-000-0000	-157.50	08/14/2014	MOTOWN AUTOMOTIVE	PARTS RETURNED FOR GOLF CART
GORDON, BRIAN	62-431-6103-061-000-0000	84.34	08/21/2014	AMAZON MKTPLACE PMTS	WALKIE TALKIES FOR CROSS COUNTRY
GORDON, BRIAN	62-431-6103-061-000-0000	401.75	08/21/2014	AMAZON MKTPLACE PMTS	STOP WATCH/PRINTER FOR CROSS COUNTRY
GORDON, BRIAN	62-431-6103-061-000-0000	19.53	08/21/2014	AMAZON.COM	PAPER FOR PRINTER
GORDON, BRIAN	62-431-6103-061-000-0000	1,903.51	08/21/2014	MIDWEST VOLLEYBALL WHO	VOLLEYBALL EQUIPMENT
GORDON, BRIAN	62-431-6103-061-000-0000	1,734.00	08/22/2014	BUYSHADE.COM	TENT FOR GIRLS CROSS COUNTRY
GORDON, BRIAN	62-431-6103-061-000-0000	2,226.00	08/22/2014	BUYSHADE.COM	TENT FOR CROSS COUNTRY
GORDON, BRIAN	11-293-4120-000-000-0000	247.00	08/26/2014	DOUGLAS INDUSTRIES	EQUIPMENT FOR TENNIS NETS
GORDON, BRIAN	62-431-6104-061-000-0000	95.13	09/04/2014	SAMSClub #6657	SUPPLIES FOR OFFICE
GORDON, BRIAN Total		6,553.76			

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CYCLE: 8/5/14 - 9/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GREBINSKI, KRISTEN	62-431-6243-065-000-0000	493.00	08/28/2014	J W PEPPER	CLASSROOM MUSIC
GREBINSKI, KRISTEN	11-112-7410-065-000-0000	350.00	08/28/2014	MICHIGAN SCHOOL VOCAL	MSVMA MEMBERSHIP RENEWAL
GREBINSKI, KRISTEN Total		843.00			
HANSEN, ANN	11-118-5990-000-000-3430	169.70	08/11/2014	HIGHSCOPE EDUCATIONAL	HIGH SCOPE EDUCATIONAL SUPPLIES FOR GSRP TEACHER
HANSEN, ANN	11-118-3220-000-000-3430	20.00	08/11/2014	OAKLAND SCHOOLS-RC INT	GSRP TRAINING FOR TEACHER AND AIDE
HANSEN, ANN	11-118-5990-000-951-0000	69.11	09/01/2014	TARGET 00014654	CLASSROOM SUPPLIES FOR NEW CLASSROOMS
HANSEN, ANN Total		258.81			
HARRIS, CHRISTINE	11-118-5110-000-951-0000	21.71	08/15/2014	TARGET 00008722	STORAGE CONTAINERS & BASIC CLASSROOM OFFICE SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	20.82	08/27/2014	AMAZON MKTPLACE PMTS	PRESCHOOL CRAFT SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	23.69	08/27/2014	AMAZON MKTPLACE PMTS	CRAFT & TEACHING SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	19.94	08/27/2014	AMAZON MKTPLACE PMTS	PAPER CRAFT SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	16.28	08/27/2014	AMAZON.COM	CRAFT & SCIENCE PROJECT SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	56.80	09/01/2014	TEACHER'S STORE LIVONI	TEACHING & CRAFT SUPPLIES
HARRIS, CHRISTINE	11-118-5110-000-951-0000	68.23	09/02/2014	MEIJER INC #054 Q01	CLASSROOM STORAGE & BASIC OFFICE TEACHING SUPPLIES
HARRIS, CHRISTINE Total		227.47			
HAYNES, DEBORAH	11-351-5990-000-953-0000	58.46	08/13/2014	MICHAELS STORES 3744	SCHOOLS SUPPLIES
HAYNES, DEBORAH	11-351-4910-000-953-0000	51.39	08/27/2014	TEACHER'S STORE LIVONI	SCHOOLS SUPPLIES
HAYNES, DEBORAH Total		109.85			
HENDERSON, BETH	11-252-5910-000-000-0000	36.00	08/15/2014	LAWTON PRINTING INC	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	25.35	08/21/2014	STAPLS7122677365000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	99.99	08/25/2014	STAPLS7122866364000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-111-5110-012-025-0000	243.13	08/28/2014	STAPLS7123039171000001	ORCHARD HILLS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	28.94	09/01/2014	STAPLS7123222413000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		433.41			
HOLLY, SHEILA	11-112-5110-065-411-0000	61.88	08/06/2014	AMAZON.COM	COACHING BOOKS, LISA LAPORTE
HOLLY, SHEILA	11-111-5110-012-000-6014	553.85	08/15/2014	REI*GREENWOODHEINEMANN	TITLE I-VO LLI BAGS, PEGGY HARE
HOLLY, SHEILA	11-111-5110-011-411-0000	924.50	08/15/2014	STAPLS7122427226000001	VO 430 OPOSITION WRITING JOURNALS
HOLLY, SHEILA	11-111-5110-011-411-0000	381.75	08/18/2014	STAPLS7122440423000001	VO 75 PRIMARY KINDERGARTEN JOURNALS
HOLLY, SHEILA	11-111-5110-012-411-0000	115.85	08/21/2014	STAPLS7122663607000001	OH 30 PRIMARY KINDERGARTEN JOURNALS; 1 COMPOSITION WRITING JOURNAL
HOLLY, SHEILA	11-111-5110-012-411-0000	331.10	08/21/2014	STAPLS7122663607000002	OH 154 COMPOSITION WRITING JOURNALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-111-5110-013-411-0000	645.00	08/21/2014	STAPLS7122663739000001	NW 300 COMPOSITION WRITING JOURNALS
HOLLY, SHEILA	11-111-5110-014-411-0000	526.95	08/21/2014	STAPLS7122663942000001	PV 105 PRIMARY KINDERGARTEN JOURNALS; 60 COMPOSITION WRITING JOURNALS
HOLLY, SHEILA	11-111-5110-015-411-0000	258.00	08/21/2014	STAPLS7122664066000001	DF 120 COMPOSITION WRITING JOURNALS
HOLLY, SHEILA	11-111-5110-055-411-0056	131.15	08/22/2014	STAPLS7122747440000001	NM6 61 COMPOSITION WRITING JOURNALS
HOLLY, SHEILA	11-111-5110-055-411-0055	1,075.00	08/29/2014	STAPLS7122664208000002	NM5 500 COMPOSITION WRITING JOURNALS
HOLLY, SHEILA	11-111-5110-013-411-0000	516.00	08/29/2014	STAPLS7122664278000001	NW 240 COMPOSITION WRITING JOURNALS
HOLLY, SHEILA	11-113-4910-071-451-0000	997.00	09/01/2014	MICHIGAN VIRTUAL U	REGISTER 3 STUDENTS FOR 3 ONLINE COURSES
HOLLY, SHEILA	11-113-4910-071-451-0000	598.00	09/01/2014	MICHIGAN VIRTUAL U	REGISTER 2 STUDENTS FOR 2 ONLINE COURSES
HOLLY, SHEILA	11-111-5110-013-411-0000	129.00	09/01/2014	STAPLS7123224388000001	NW 60 COMPOSITION WRITING JOURNALS
HOLLY, SHEILA	11-113-4910-071-451-0000	299.00	09/03/2014	MICHIGAN VIRTUAL U	REGISTER 1 STUDENTS FOR 1 ONLINE COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	698.00	09/03/2014	MICHIGAN VIRTUAL U	REGISTER 2 STUDENTS FOR 2 ONLINE COURSES
HOLLY, SHEILA Total		8,242.03			
HOSKINS, DIANE	11-131-5110-000-000-6710	92.24	08/21/2014	STAPLS7122672157000001	TEACHER SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	100.70	08/25/2014	ZOUP! NOVI	STAFF KICK OFF MEETING
HOSKINS, DIANE	62-431-6301-033-000-0000	16.19	08/26/2014	SAMS CLUB #6657	STAFF KICK OFF MEETING
HOSKINS, DIANE	11-131-5110-000-000-6710	65.94	08/28/2014	STAPLS7123044992000001	TEACHERS SUPPLIES
HOSKINS, DIANE	11-131-5110-000-000-6710	8.32	09/01/2014	STAPLS7123044992000004	TEACHER SUPPLY
HOSKINS, DIANE	11-131-5210-000-000-6710	103.20	09/04/2014	AMAZON.COM	LANGUAGE ARTS BOOKS
HOSKINS, DIANE Total		386.59			
JAROSLAWSKI, CARMEN	11-252-7410-000-000-0000	132.00	08/13/2014	MSBO	MSBO DUES
JAROSLAWSKI, CARMEN Total		132.00			
JUOPPERI, JOHN	11-261-5992-071-000-0000	116.23	08/07/2014	PITTSBURGH PAINTS 9455	HS OFFICE
JUOPPERI, JOHN	11-261-5992-011-000-0000	19.59	08/18/2014	THE HOME DEPOT 2737	VO ICE GUARDS
JUOPPERI, JOHN	11-261-5992-000-000-0000	9.96	08/22/2014	THE HOME DEPOT 2737	MTCE TOOL
JUOPPERI, JOHN	11-261-5992-013-000-0000	13.76	08/22/2014	THE HOME DEPOT 2737	NW VENT COVER PAINT
JUOPPERI, JOHN	11-261-5992-000-000-0000	215.70	09/04/2014	LAWSON PRODUCTS	MTCE DRILL BITS, SCREWS, BOLTS
JUOPPERI, JOHN Total		375.24			
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	71.25	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SECORD

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	219.74	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR FOSDICK
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	64.36	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SAVEN
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	161.29	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR HAND
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	116.54	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR CRACRAFT
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	9.44	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR PAS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	249.93	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SMITH
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	125.58	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR CORWIN
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	184.83	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR GUILMETTE
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	85.99	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR ASHKANANI
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	101.47	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR BELANGER
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	156.17	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SHARP
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	80.02	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR HARE
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	11.64	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SECORD
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	209.56	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR MYRAND
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	152.52	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR BURNSIDE
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	52.02	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR HAND
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	21.35	08/05/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR PAS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	34.32	08/06/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SIARTO
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	247.14	08/06/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR GILBO
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	181.86	08/06/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR SIARTO
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	105.74	08/08/2014	STAPLS7119909034000001	CLASSROOM MATERIALS FOR CRACRAFT
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	88.30	08/08/2014	STAPLS7119910626000001	CLASSROOM MATERIALS FOR SPARLING
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	76.18	08/08/2014	STAPLS7119911240000001	CLASSROOM MATERIALS FOR ASHKANANI
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	30.16	08/08/2014	STAPLS7119913444000001	CLASSROOM MATERIALS FOR HURLEY
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	86.89	08/08/2014	STAPLS7119913817000001	CLASSROOM MATERIALS FOR PAS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	114.81	08/08/2014	STAPLS7119914350000001	CLASSROOM MATERIALS FOR CORWIN
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	57.74	08/08/2014	STAPLS7119914632000001	CLASSROOM MATERIALS FOR LAFFERTY
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	172.01	08/08/2014	STAPLS7119915027000001	CLASSROOM MATERIALS FOR SAVEN
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	2.34	08/08/2014	STAPLS7119915027000002	CLASSROOM MATERIALS FOR SAVEN
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	67.85	08/08/2014	STAPLS7119915782000001	CLASSROOM MATERIALS FOR BURNSIDE
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	135.55	08/08/2014	STAPLS7119917688000001	CLASSROOM MATERIALS FOR KINDERGARTEN
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	48.34	08/08/2014	STAPLS7119919452000001	CLASSROOM MATERIALS FOR SECORD
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	228.91	08/08/2014	STAPLS7119970112000001	FOLDERS, BATTERIES FOR OFFICE EQUIPMENT, NAME TAGS, ENVELOPES
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	30.65	08/08/2014	STAPLS7120036647000001	CLASSROOM MATERIALS FOR CYRUS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	44.26	08/08/2014	STAPLS7120037356000001	CLASSROOM MATERIALS FOR BRODERICK
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	31.25	08/08/2014	STAPLS7120038864000001	CLASSROOM MATERIALS FOR HAND
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	33.99	08/08/2014	STAPLS7120040122000001	CLASSROOM MATERIALS FOR MEYERINK
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	176.00	08/08/2014	STAPLS7120108944000001	FOLDERS FOR CLASSROOMS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	153.60	08/08/2014	STAPLS7120108944000002	FOLDERS WITH GUSSETS FOR 4TH GRADE
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	58.15	08/08/2014	STAPLS7120111921000001	FOLDERS AND LABELS
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	127.40	08/08/2014	STAPLS7120152640000002	BATTERIES FOR FLASHLIGHTS FOR CRISIS BAGS
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	172.55	08/11/2014	STAPLS7120152640000001	FLASHLIGHTS FOR CRISIS BAGS
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	159.60	08/12/2014	GFS MKTPLC #1985	GLOVES FOR CUSTODIAL STAFF
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	69.36	08/14/2014	STAPLS7119913817000002	STUDY CARREL FOR PAS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	598.20	08/15/2014	BAUDVILLE INC.	TEACHER APPRECIATION FOR BURNHAM
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	177.50	08/27/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR LAFFERTY
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	11.64	09/04/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR LAFFERTY
KORTLANDT, PATRICIA Total		5,595.99			
LAINÉ, MARGARET	62-431-6105-071-000-0000	185.00	08/13/2014	COLLEGEBOARD*PRODUCTS	AP CONFERENCE NOVEMBER 2013
LAINÉ, MARGARET	62-431-6105-071-000-0000	625.35	08/14/2014	PERFECTION LEARNING CO	AP US HISTORY COURSE MATERIALS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAINE, MARGARET	11-113-4910-071-414-0000	445.27	08/20/2014	SHEETMUSICPLUS.COM	IB MUSIC SCORES
LAINE, MARGARET	11-221-3220-000-414-0000	729.00	08/27/2014	INT*BACCALAUREATE ORG	IB TRAINING FOR SETH FURLOW IN OCTOBER 2014
LAINE, MARGARET	62-431-6105-071-000-0000	254.50	08/27/2014	SMP HOLT FSG PALGRAVE	AP US HISTORY GUIDE AND BOOKLET FOR R. FRANCHI
LAINE, MARGARET	11-221-3220-000-414-0000	920.00	08/28/2014	CTR ADVNMENT STUDY	IB TRAINING FOR MARILINA CORTES.
LAINE, MARGARET	11-221-3220-000-414-0000	205.20	08/28/2014	DELTA 00674398762181	FLIGHT FOR FURLOW IB TRAINING IN OCTOBER
LAINE, MARGARET	11-221-3220-000-414-0000	339.20	09/03/2014	DELTA	FLIGHT FOR MARILINA CORTES AND IB TRAINING
LAINE, MARGARET	11-113-4910-071-414-0000	95.94	09/04/2014	SHEETMUSICPLUS.COM	SHEET MUSIC FOR IB MUSIC
LAINE, MARGARET Total		3,799.46			
LAMBERT, ELIZABETH	11-261-4966-071-000-0000	175.00	08/05/2014	FIRE SYSTEMS OF MICHIG	HS CONCESSION STAND SEMI ANNUAL INSPECTION
LAMBERT, ELIZABETH	11-261-4966-000-000-0000	4,051.00	08/05/2014	FIRE SYSTEMS OF MICHIG	DISTRICT ANNUAL FIRE EXTINGUISHER INSPECTION
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	335.00	08/05/2014	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,394.25	08/05/2014	IN *AQUATIC SOURCE, LL	HS POOL DIGITAL FLOW METER
LAMBERT, ELIZABETH	11-261-5990-000-000-0000	25.00	08/05/2014	OCCUPATIONAL HLTH PRTN	MTCE PHYSICAL FOR BUNKER
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,195.73	08/06/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	498.80	08/06/2014	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	41.44	08/06/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	16.24	08/06/2014	QUALITY FIRST AID & SA	TRANS FIRST AID KIT SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	36.22	08/06/2014	QUALITY FIRST AID & SA	MTCE FIRST AID KIT SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	4,062.30	08/11/2014	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	08/11/2014	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	145.00	08/13/2014	NATIONAL TIME	OH PANEL TROUBLE
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	4,042.02	08/13/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	1,100.00	08/13/2014	VFP FIRE SYSTEMS INC	MS REPLACE WALL MOUNT JOCKEY PUMP
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	85.40	08/14/2014	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	416.00	08/14/2014	HAYES GRINDING SERVICE	PV PAPER CUTTERS SHARPENED & FIXED
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	303.25	08/14/2014	REPUBLIC SERVICES TRAS	BOSCO ROLLOFF
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	268.00	08/15/2014	PIONEER REVERE 8008771	GRNDS PAINT FOR SPORTS FIELDS
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	526.00	08/15/2014	PIONEER REVERE 8008771	GRNDS PAINT FOR SPORTS FIELDS
LAMBERT, ELIZABETH	11-261-4966-000-000-0000	240.00	08/15/2014	VFP FIRE SYSTEMS INC	VO FIRE INSPECTION
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	123.75	08/19/2014	IN *SECURE DOORS LLC	MTCE TRAILER CABLE REPAIR
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,508.00	08/19/2014	IN *SECURE DOORS LLC	HS REPAIRS TO WEST GYM CONCESSION, MIDDLE ATRIUM, OFFICE EXIT DOOR

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/5/14 - 9/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	423.64	08/20/2014	KONE INC.	HS NEW WING ELEVATOR MAINTENANCE 8/01/2014 TO 01/31/2015
LAMBERT, ELIZABETH	11-261-5993-011-000-0000	1,000.00	08/20/2014	MICHIGAN STUMP REMOVAL	VO FENCE LINE
LAMBERT, ELIZABETH	11-261-5993-055-000-0000	2,970.00	08/20/2014	SUPERIOR GROUNDCOVER I	NM FEATHER WOOD MULCH
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	2,902.00	08/20/2014	VFP FIRE SYSTEMS INC	ESB REPLACE DRY VALVE SYSTEM
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	755.00	08/21/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	156.00	08/21/2014	PROTECTION ONE ALARM	ESB ALARM FIX
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	792.18	08/22/2014	AERO FILTER, INC	PV AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	1,244.94	08/22/2014	AERO FILTER, INC	NM6 AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-065-000-0000	3,607.95	08/22/2014	AERO FILTER, INC	MS AIR FILTERS
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	321.90	08/22/2014	AERO FILTER, INC	NM5 AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-012-000-0000	251.28	08/22/2014	AERO FILTER, INC	OH AIR FILTERS
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	170.00	08/22/2014	NATIONAL TIME	OH PANEL TROUBLE
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	08/22/2014	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	08/22/2014	PROTECTION ONE ALARM	ESB ALARM SERVICE
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	719.85	08/25/2014	AERO FILTER, INC	NW AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-065-000-0000	1,565.91	08/25/2014	AERO FILTER, INC	MS AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	3,022.65	08/25/2014	AERO FILTER, INC	HS AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-011-000-0000	1,273.38	08/25/2014	AERO FILTER, INC	VO AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-014-000-0000	251.28	08/25/2014	AERO FILTER, INC	PV AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	2,545.06	08/26/2014	AERO FILTER, INC	HS AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-012-000-0000	963.96	08/26/2014	AERO FILTER, INC	OH AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-015-000-0000	462.48	08/26/2014	AERO FILTER, INC	DF AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	2,522.64	08/26/2014	AERO FILTER, INC	HS AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-060-000-0000	664.29	08/26/2014	AERO FILTER, INC	ITC AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-011-000-0000	275.03	08/26/2014	AERO FILTER, INC	VO AIR FILTERS
LAMBERT, ELIZABETH	11-261-5992-015-000-0000	301.47	08/26/2014	AERO FILTER, INC	DF AIR FILTERS
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	361.00	08/29/2014	COMMERICAL GLASS,	MS MEDIA CENTER WINDOWS
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	156.00	08/29/2014	PROTECTION ONE ALARM	OH ALARM
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	180.00	09/01/2014	BILDON PARTS & SERVICE	NM6 CLEVELAND STEAMER
LAMBERT, ELIZABETH	41-456-6221-022-000-0014	3,132.00	09/01/2014	REDFORD LOCK COMPANY I	HS ROOMS 145, 146, 147
LAMBERT, ELIZABETH	11-261-5991-010-000-0000	404.88	09/04/2014	NICHOLS	MTCE & TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	807.78	09/04/2014	NICHOLS	NM6 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	379.66	09/04/2014	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	1,991.17	09/04/2014	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	716.37	09/04/2014	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	582.91	09/04/2014	NICHOLS	NM5 CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	343.57	09/04/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	1,310.11	09/04/2014	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	387.74	09/04/2014	NICHOLS	NW CUSTODIAL SUPPLIES

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CYCLE: 8/5/14 - 9/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	227.26	09/04/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	130.00	09/04/2014	OSCAR W LARSON	TRANS AUTO-STICK TANK
LAMBERT, ELIZABETH Total		62,249.99			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	280.00	09/01/2014	CURBELL PLASTICS, INC	PLASTIC PURCHASED FOR PROJECTS
LANEY, CHRISTOPHER Total		280.00			
LUDWIG, CORINA	62-431-6249-065-000-0000	29.95	08/25/2014	2CO.COM*MONEYINST	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	259.28	09/01/2014	MEIJER INC #122 Q01	SUPPLIES
LUDWIG, CORINA Total		289.23			
LUMLEY, SHERYL	11-131-5110-000-000-6710	35.53	08/20/2014	STAPLES 00115659	TEACHER SUPPLIES
LUMLEY, SHERYL	11-131-5110-000-000-6710	9.80	08/20/2014	USPS 25692003734302968	STAMPS
LUMLEY, SHERYL	62-431-6301-033-000-0000	108.85	08/29/2014	SAMS CLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	33.22	09/03/2014	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	36.98	09/03/2014	WAL-MART #5893	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		224.38			
LUSSENDEN, ASHLEY	11-118-4910-000-951-0000	59.75	08/28/2014	JOANN ETC #1933	TEACHER SUPPLIES
LUSSENDEN, ASHLEY Total		59.75			
MATTHEWS, STEVEN	11-232-7910-000-000-0000	62.50	08/12/2014	PANERA BREAD #667	AC MEETING LUNCH
MATTHEWS, STEVEN	11-232-3220-000-000-0000	275.00	08/15/2014	MICH ASSOC OF SCH ADMI	MASA FALL CONFERENCE
MATTHEWS, STEVEN	11-232-3220-000-000-0000	325.00	08/27/2014	MICH ASSOC OF SCH ADMI	ADMINISTRATION EVALUATION TRAINING
MATTHEWS, STEVEN	11-282-5990-000-000-0000	17.46	09/04/2014	WALGREENS #13150	MISC. SUPPLIES.
MATTHEWS, STEVEN Total		679.96			
MCKAIG, HEATHER	62-431-6146-071-000-0000	298.40	08/22/2014	SAMUEL FRENCH INC.	FALL PLAY SCRIPTS
MCKAIG, HEATHER	62-431-6146-071-000-0000	309.60	09/01/2014	SAMUEL FRENCH INC.	FALL PLAY SCRIPTS
MCKAIG, HEATHER	62-431-6146-071-000-0000	11.10	09/04/2014	USPS 25122095520402111	RETURN OF SELECT SCRIPTS
MCKAIG, HEATHER Total		619.10			
MICHOS, JENNIFER	62-431-6275-014-000-0000	100.00	08/21/2014	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS IN SERVICE
MICHOS, JENNIFER	11-111-5110-014-025-0000	123.86	08/26/2014	FEDEXOFFICE 00008425	POSTERS AND SIGNS FOR PLAYGROUND RULES
MICHOS, JENNIFER Total		223.86			
MILLER, HELEN	11-283-7410-000-000-0000	115.00	08/05/2014	MASPA	MEMBERSHIP/DIGLIO
MILLER, HELEN	11-283-5610-000-000-0000	3.98	08/05/2014	SAMS CLUB #6657	BOTTLED WATER/MTGS
MILLER, HELEN	11-283-7410-000-000-0000	195.00	08/06/2014	AASPA	MEMBERSHIP/DIGLIO
MILLER, HELEN	11-283-5910-000-000-0000	42.46	08/08/2014	STAPLS7122010193000001	OFFICE SUPPLIES
MILLER, HELEN	11-283-7910-000-000-0000	40.50	08/11/2014	TLF VANESSAS FLOWERS	FLOWERS/HOLLY
MILLER, HELEN	11-283-5610-000-000-0000	79.98	08/18/2014	SAMSCLUB #6657	REFRESHMENTS/NEW TEACHER ORIENTATION
MILLER, HELEN	11-283-7410-000-000-0000	100.00	08/21/2014	SQ *MASSP	MEMBERSHIP/DIGLIO
MILLER, HELEN	11-283-5990-000-000-0000	227.40	08/28/2014	STATEANDFEDERAL	MI & FED EMPLOYMENT POSTERS 2014
MILLER, HELEN Total		804.32			

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CYCLE: 8/5/14 - 9/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSEL	11-261-5710-000-000-0000	91.02	08/12/2014	SPEEDWAY 02202 10	MTCE FUEL FOR DIESEL DUMP
NESMITH, RUSSEL	11-261-5992-000-000-0000	172.64	08/18/2014	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK DIAPHRAMS
NESMITH, RUSSEL	11-261-5993-000-000-0000	2,679.40	08/18/2014	PIONEER REVERE 8008771	GRNDS PAINT FOR ATHLETIC FIELDS
NESMITH, RUSSEL	11-261-5993-000-000-0000	162.00	08/22/2014	ANGELO'S WHOLESALE	GRNDS MULCH FOR HS STADIUM & DF
NESMITH, RUSSEL	11-261-5993-071-000-0000	146.55	08/25/2014	ANGELO'S WHOLESALE	GRNDS HS STADIUM MULCH
NESMITH, RUSSEL	11-261-5993-071-000-0000	124.12	08/25/2014	THE HOME DEPOT 2737	GRNDS HS STADIUM PLANTING
NESMITH, RUSSEL	11-261-5993-071-000-0000	162.00	08/28/2014	ANGELO'S WHOLESALE	GRNDS HS MULCH
NESMITH, RUSSEL	11-261-5992-015-000-0000	9.46	09/01/2014	THE HOME DEPOT 2737	DF WEST PLAY YARD
NESMITH, RUSSEL	11-261-5992-000-000-0000	188.00	09/04/2014	THE HOME DEPOT 2737	MTCE TOOL
NESMITH, RUSSEL Total		3,735.19			
NOWICKI, MATTHEW	11-271-4910-000-000-0000	906.13	08/19/2014	W.W. WILLIAMS	REAR SEAL #27
NOWICKI, MATTHEW Total		906.13			
CONNOR, GAIL	11-118-5110-000-951-0000	18.98	08/06/2014	STAPLS7121777582000004	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	7.57	08/06/2014	STAPLS7121777582002001	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	299.58	08/13/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES HS
CONNOR, GAIL	11-118-5110-000-951-0000	28.78	08/13/2014	STAPLS7121777582000002	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	18.68	08/13/2014	STAPLS7121777582000005	TEACHING SUPPLIES
CONNOR, GAIL	11-118-4910-000-951-0000	2.36	08/13/2014	STAPLS7121777582000007	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-000-3430	154.25	08/15/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES GSRP
CONNOR, GAIL	11-118-5110-000-951-0000	90.13	08/15/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-000-3430	67.33	08/15/2014	WM SUPERCENTER #5893	TEACHING SUPPLIES GSRP
CONNOR, GAIL	11-118-5110-000-000-3430	123.28	08/18/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES GSRP
CONNOR, GAIL	11-118-5110-000-000-3430	572.92	08/18/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES GSRP
CONNOR, GAIL	11-351-5110-000-953-0000	10.48	08/18/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	65.88	08/18/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-000-3430	3.16	08/19/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES GSRP
CONNOR, GAIL	11-118-5110-000-951-0000	-23.23	08/19/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-000-3430	90.84	08/21/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES GSRP
CONNOR, GAIL	11-118-5110-000-951-0000	-7.57	08/21/2014	STAPLS7121777582001001	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	70.95	08/21/2014	STAPLS7122679621000001	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	178.65	08/22/2014	MEIJER INC #122 Q01	TEACHING AND TESTING
CONNOR, GAIL	11-118-5110-000-000-3430	40.70	08/22/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES GSRP
CONNOR, GAIL	11-118-5110-000-951-0000	102.95	08/22/2014	STAPLS7122712405000001	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	205.30	08/25/2014	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	7.69	08/25/2014	STAPLS7122679621000005	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	132.77	08/25/2014	STAPLS7122850719000001	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	13.10	08/25/2014	STAPLS7122850719000002	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	5.00	08/27/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
CONNOR, GAIL	11-118-5110-000-951-0000	74.10	08/27/2014	MEIJER INC #122 Q01	TEACHING AND TESTING
CONNOR, GAIL	11-118-5110-000-000-3430	24.50	08/27/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES GSRP
CONNOR, GAIL	11-118-5110-000-951-0000	71.60	08/27/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	11-118-5110-000-951-0000	25.53	08/27/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	52.10	08/27/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	11-118-5110-000-951-0000	35.49	08/27/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	5.00	08/27/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	14.39	08/27/2014	STAPLS7122679621000002	TEACHIG SUPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	14.39	08/27/2014	STAPLS7122679621000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	15.99	08/27/2014	STAPLS7122679621000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	2.12	08/27/2014	STAPLS7122850719000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	2.12	08/27/2014	STAPLS7122850719000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	11.86	08/27/2014	STAPLS7122850719000008	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	102.49	08/28/2014	STAPLS7123014229000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	4.95	08/28/2014	STAPLS7123014229000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	6.07	08/28/2014	STAPLS7123014229000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	233.67	08/28/2014	STAPLS7123024040000001	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	11-118-5110-000-000-3430	17.55	08/28/2014	STAPLS7123024040000002	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	11-118-5110-000-951-0000	21.76	08/28/2014	STAPLS7123067182000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	132.94	08/28/2014	STAPLS7123067182000005	TEACHING SUPPLIE
OCONNOR, GAIL	11-118-5110-000-951-0000	8.39	08/28/2014	STAPLS7123067182000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	5.78	08/28/2014	STAPLS7123067182000007	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	131.61	08/28/2014	STAPLS7123078658000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	9.55	08/29/2014	STAPLS7123067182000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	29.26	08/29/2014	STAPLS7123078658000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	63.38	09/01/2014	STAPLS7121777582000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	2.49	09/01/2014	STAPLS7123024040000003	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	11-118-5110-000-000-3430	106.99	09/01/2014	STAPLS7123024040000004	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	11-118-5110-000-000-3430	5.49	09/01/2014	STAPLS7123024040000005	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	11-118-5110-000-000-3430	17.00	09/01/2014	STAPLS7123024040000006	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	11-118-5110-000-951-0000	61.90	09/02/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	321.02	09/02/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES CARE
OCONNOR, GAIL	11-118-5110-000-951-0000	5.58	09/04/2014	STAPLS7123067182000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	13.47	09/04/2014	STAPLS7123067182000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	9.44	09/04/2014	STAPLS7123067182000008	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	28.78	09/04/2014	STAPLS7123078658000002	TEACHING SUPPLIES
OCONNOR, GAIL Total		3,969.28			
PATEL, SHAILEE	11-122-3220-055-000-0000	21.48	08/19/2014	PANERA BREAD #667	LUNCH MEETING
PATEL, SHAILEE Total		21.48			
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	28.61	08/21/2014	HONEY TREE RESTAURANT	SCHOOL IMPROVEMENT MEETING
QUITIQUIT, PAMELA	11-252-7912-000-000-0000	58.64	09/01/2014	KROGER #659	FRAUDULENT-REPORTED 9/10/14, CREDIT PENDING
QUITIQUIT, PAMELA Total		87.25			
RAIS, MICHELLE	11-112-5110-065-052-0000	188.72	08/05/2014	LUCKS MUSIC LIBRARY IN	MUSIC FOR 8TH GRADE MMC CONFERENCE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/5/14 - 9/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
RAIS, MICHELLE	11-112-5110-065-052-0000	176.40	08/05/2014	LUCKS MUSIC LIBRARY IN	MUSIC FOR 8TH GRADE MMC CONCERT
RAIS, MICHELLE Total		365.12			
REICHLEY, CARRIE	11-111-5110-015-025-0000	128.95	08/13/2014	STAPLS7122266699000001	SCHOOL SUPPLIES
REICHLEY, CARRIE	62-431-6275-015-000-0000	69.00	08/22/2014	JIMMY JOHNS - 1659 - M	LUNCHEON FOR HIRING COMMITTEE
REICHLEY, CARRIE	11-111-5110-015-025-0000	1,887.38	08/26/2014	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
REICHLEY, CARRIE	11-111-5110-015-025-0000	1,100.31	08/26/2014	SSI*SCHOOL SPECIALTY	SCHOOL SUPPLIES
REICHLEY, CARRIE	62-431-6275-015-000-0000	280.00	08/27/2014	ALEKOS CARRY OUT	LUNCHEON FOR STAFF ON PD DAY
REICHLEY, CARRIE	11-111-5110-015-099-0000	257.10	09/03/2014	THE RIEGLE PRESS	CA 60 ITEMS
REICHLEY, CARRIE Total		3,722.74			
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	234.44	08/21/2014	STAPLS7122704132000001	SCHOOL SUPPLIES FOR 1ST GRADE AND 4TH GRADE - PENCIL FOR ALL TEACHERS AND STUDENTS
RODRIGUEZ, SANDRA Total		234.44			
ROY, MICHAEL	62-431-6191-071-000-0000	2,235.00	08/08/2014	AERIAL ENTERPRISES INC	AUDIO MIXER
ROY, MICHAEL	62-431-6191-071-000-0000	51.92	09/02/2014	WM SUPERCENTER #5893	STORAGE CONTAINORS
ROY, MICHAEL	62-431-6191-071-000-0000	23.99	09/03/2014	STAPLES 00115659	OFFICE SUPPLIES
ROY, MICHAEL	62-431-6191-071-000-0000	3.88	09/04/2014	THE HOME DEPOT 2737	KEY COPIES
ROY, MICHAEL	62-431-6191-071-000-0000	20.64	09/04/2014	THE HOME DEPOT 2737	PADLOCKS/ SECURITY
ROY, MICHAEL Total		2,335.43			
SCHURIG, CLAIRE	11-113-7410-071-000-0000	350.00	08/12/2014	MICHIGAN SCHOOL VOCAL	MEMBERSHIP FEE FOR MSVMA FOR 2014-2015 SCHOOL YEAR.
SCHURIG, CLAIRE	11-113-5110-071-051-0000	64.39	08/13/2014	J W PEPPER	FALL MUSIC.
SCHURIG, CLAIRE	11-113-5110-071-051-0000	31.04	08/19/2014	KROGER #442	SUPPLIES FOR NOVI SINGERS "PRE-SEASON CAMP"
SCHURIG, CLAIRE	11-113-5110-071-051-0000	2.75	08/28/2014	J W PEPPER	FALL MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	47.34	08/28/2014	J W PEPPER	FALL, HOLIDAY & SPRING MUSIC
SCHURIG, CLAIRE	11-113-5110-071-051-0000	1.95	09/04/2014	J W PEPPER	FALL MUSIC
SCHURIG, CLAIRE Total		497.47			
SHAFER, RACHELLE	11-222-5990-012-000-0000	115.29	08/13/2014	AMAZON.COM	THREE UMBRELLAS PURCHASED FOR STAFF/BUS DUTY
SHAFER, RACHELLE	11-241-5910-012-000-0000	292.92	08/22/2014	DMI* DELL K-12 PTR	COLOR INK CARTRIDGES FOR THE COLOR COPIER IN THE OFFICE.
SHAFER, RACHELLE Total		408.21			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	34.46	08/11/2014	TARGET 00003533	TEACHING SUPPLIES
SHPAKOFF, KATHLEEN	62-431-6350-031-000-0000	249.84	08/22/2014	IKEA CANTON	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	62-431-6350-031-000-0000	304.66	08/25/2014	BUY BUY BABY #3012	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	135.69	08/25/2014	TARGET 00003533	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	45.43	08/28/2014	TEACHER'S STORE LIVONI	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		770.08			
SOVEL, SHEILA	11-118-7902-000-951-0000	146.53	08/06/2014	OFFICE CENTRAL	CLASSROOM SUPPLIES
SOVEL, SHEILA	11-118-7902-000-951-0000	5.31	08/25/2014	OFFICE CENTRAL	CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SOVEL, SHEILA	11-118-7902-000-951-0000	28.71	08/26/2014	TARGET 00014654	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		180.55			
STRICKER, CHRISTINE	11-351-5990-000-953-0000	113.26	08/11/2014	GFS MKTPLC #1985	SUPPLIES FOR END OF SUMMER CARNIVAL
STRICKER, CHRISTINE	11-351-5990-000-953-0000	79.85	08/12/2014	GFS MKTPLC #1985	SUPPLIES FOR SUMMER CARNIVAL
STRICKER, CHRISTINE	11-351-5990-000-953-0000	-17.98	08/22/2014	GFS MKTPLC #1985	REFUND ON SUMMER SUPPLIES FOR END OF SUMMER CARNIVAL
STRICKER, CHRISTINE	11-351-5990-000-953-0000	-5.99	08/22/2014	GFS MKTPLC #1985	REFUND ON SUMMER SUPPLIES FOR END OF SUMMER CARNIVAL
STRICKER, CHRISTINE	11-351-5110-000-953-0000	286.26	09/04/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES CARE PROGRAM
STRICKER, CHRISTINE	11-351-5110-000-953-0000	147.26	09/04/2014	DISCOUNT SCHOOL SUPPLY	SUPPLIES FOR PRESCHOOL CARE ROOM
STRICKER, CHRISTINE Total		602.66			
TURNER, NANCY	11-215-5110-000-031-0000	406.30	08/08/2014	JANELLE PUBLICATIONS	SPEECH PROTOCOLS
TURNER, NANCY	11-215-5110-000-031-0000	250.69	08/08/2014	SUPER DUPER PUBLICATIO	SPEECH SUPPLIES
TURNER, NANCY	11-216-5110-000-316-0000	645.85	08/11/2014	MULTI-HEALTH SYSTEMS	SOCIAL WORK PROTOCOLS
TURNER, NANCY	11-216-5110-000-316-0000	153.70	08/11/2014	NCS PEARSON	SOCIAL WORKER PROTOCOLS
TURNER, NANCY	11-215-5110-000-031-0000	313.06	08/11/2014	SPEECH CORNER	SPEECH TEACHER SUPPLIES
TURNER, NANCY	11-215-5110-000-031-0000	492.59	08/12/2014	NCS PEARSON	SPEECH PROTOCOLS
TURNER, NANCY	11-215-5110-000-031-0000	34.95	08/21/2014	PRO ED INC	SPEECH SUPPLIES
TURNER, NANCY	11-122-4910-000-000-0000	1,860.37	08/21/2014	SAGE PUBLICATIONS INC.	CO TEACHING BOOKS FOR STAFF
TURNER, NANCY	11-216-5110-000-316-0000	172.78	08/25/2014	NCS PEARSON	SOCIAL WORKER PROTOCOLS
TURNER, NANCY	11-215-5110-000-031-0000	89.95	08/29/2014	PRO ED INC	SPEECH SUPPLIES
TURNER, NANCY	11-122-5110-071-194-0000	39.57	09/01/2014	AMAZON.COM	ARM DIGITAL BLOOD PRESSURE MONITOR FOR N BUSH IN M REIDS CLASS
TURNER, NANCY	11-215-5110-000-031-0000	55.90	09/01/2014	PRO ED INC	SPEECH SUPPLIES
TURNER, NANCY	11-215-5110-000-031-0000	494.66	09/03/2014	PRO ED INC	SPEECH SUPPLIES
TURNER, NANCY Total		5,010.37			
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	08/15/2014	OAKLAND SCHOOLS-RC INT	WIATER - BEGINNING BUS DRIVER
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	43.44	08/15/2014	TARGET 00014654	MIC, HEADSET, TOASTER
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	10.80	08/27/2014	STAPLS7120254166000001	SAFETY SIGN
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	32.28	08/27/2014	STAPLS7120254166000002	SIGNS FOR GARAGE
VALENTINE, CYNTHIA	11-271-5730-000-000-0000	175.00	09/01/2014	PAYPAL *FREDDIEBOY1	SERVICE MANUALS
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	27.54	09/03/2014	DUNKIN #336551 Q35	MEETING REFRESHMENTS
VALENTINE, CYNTHIA Total		379.06			
VAUGHAN, ANGELA	11-232-7910-000-000-0000	265.60	08/11/2014	PANERA BREAD # 60800	AC MEETING - LUNCH
VAUGHAN, ANGELA	11-282-4910-000-000-0000	73.87	08/18/2014	THE MASTER TEACHER	YEARS OF SERVICE RECOGNITION
VAUGHAN, ANGELA	11-231-3220-000-000-0000	180.00	08/25/2014	MASB	CBA 101 - 11/6/14 (W. MENA)
VAUGHAN, ANGELA	11-231-3220-000-000-0000	190.00	08/25/2014	MASB	CBA 101 ONLINE (P. THURMAN)
VAUGHAN, ANGELA Total		709.47			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/5/14 - 9/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	21-321-5990-000-000-0023	14.00	08/05/2014	FOTOLIA - C2RI2FK62AEE	PHOTO PURCHASE FOR FALL BROCHURE
VUICHARD, TATIANA	21-321-5990-000-000-0023	14.00	08/06/2014	FOTOLIA - WINDAWMJTFL	PHOTO FOR FALL BROCHURE
VUICHARD, TATIANA	11-321-4910-000-000-0321	272.03	08/22/2014	JETS PIZZA # 46	PARENTING WORKSHOP FOR PRESCHOOL/CARE STAFF - LUNCHEON
VUICHARD, TATIANA	62-431-6770-030-000-0000	83.98	08/28/2014	FTD*FTD.COM	FLOWERS FOR JOANN MUETING'S MOM'S PASSING
VUICHARD, TATIANA	62-431-6770-030-000-0000	143.10	09/01/2014	STRAGIERS SUNBRIGHT FL	FLOWERS FOR BOB STEEH'S DAD'S PASSING
VUICHARD, TATIANA Total		527.11			
WARECK, MICHELE	11-241-5910-071-000-0000	77.22	08/07/2014	OFFICE DEPOT #2642	OFFICE SUPPLIES
WARECK, MICHELE	11-241-5910-071-000-0000	41.35	08/19/2014	OFFICE DEPOT #2642	OFFICE SUPPLIES
WARECK, MICHELE	11-241-5910-071-000-0000	253.46	08/25/2014	SAMSCLUB #6657	OFFICE SUPPLIES
WARECK, MICHELE	11-241-5910-071-000-0000	212.05	08/26/2014	OFFICE DEPOT #2642	OFFICE SUPPLIES
WARECK, MICHELE	11-241-5910-071-000-0000	340.99	08/26/2014	OFFICE MAX	STAFF MEETING SUPPLIES
WARECK, MICHELE	11-241-5990-071-000-0000	165.60	08/26/2014	THE RIEGLE PRESS	TEACHER SUPPLIES
WARECK, MICHELE	11-241-5910-071-000-0000	20.08	08/26/2014	WM SUPERCENTER #2700	OFFICE SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	223.78	08/27/2014	SAMS CLUB #6657	BEVERAGES, SNACKS FOR MEETINGS
WARECK, MICHELE	62-431-6275-071-000-0000	429.99	09/04/2014	BEST BUY 00015446	CLASSROOM REFRIGERATOR
WARECK, MICHELE	62-431-6275-071-000-0000	53.00	09/04/2014	TLF HAPPINESS IS...	THANK-YOU FLOWERS
WARECK, MICHELE Total		1,817.52			
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	08/11/2014	MONROE BAKERY	AC WELCOME BACK MEETING
WEBBER, RONALD	62-431-6275-065-000-0000	50.72	08/18/2014	GUIDOS PREMIUM PIZZA I	MS SCHEDULING DAY FOR RJ
WEBBER, RONALD	62-431-6275-065-000-0000	32.45	08/18/2014	JIMMY JOHNS - 1659	MS SCHEDULING DAY
WEBBER, RONALD	62-431-6275-065-000-0000	22.77	08/18/2014	MONROE BAKERY	MS SCHEDULING DAY
WEBBER, RONALD	62-431-6275-065-000-0000	43.22	08/18/2014	PANERA BREAD #667	MS SCHEDULING DAY
WEBBER, RONALD	62-431-6275-065-000-0000	47.70	08/18/2014	QDOBA MEXICAN GRILLQPS	MS SCHEDULING DAY
WEBBER, RONALD	62-431-6275-065-000-0000	123.16	08/19/2014	TARGET 00014654	MS SCHEDULING SUPPLIES
WEBBER, RONALD Total		335.20			
WILSON, KAREN	11-118-5110-000-951-0000	15.89	08/07/2014	LAUGHING LOON	CLASSROOM PUZZLE
WILSON, KAREN	11-118-5110-000-951-0000	21.49	08/21/2014	JOANN ETC #1933	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	118.70	08/25/2014	STAPLES 00115659	CLASSROOM STAPLES ORDER
WILSON, KAREN	11-118-5110-000-951-0000	24.24	08/27/2014	JOANN FABRIC #0539	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	28.70	08/28/2014	TARGET 00014654	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	11.35	09/04/2014	KROGER #632	CLASSROOM SUPPLIES-PLAYDOUGH
WILSON, KAREN Total		220.37			
Grand Total		205,032.76			