

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/6/13 - 9/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
ABRAHAM, MARY	11-241-5910-065-000-0000	75.88	08/07/2013	STAPLS7103794618000001	OFFICE SUPPLIES - ABRAHAM
ABRAHAM, MARY	11-112-5110-065-009-0000	52.25	08/08/2013	DISCOUNTMUGS.COM	HOFFMAN - CALCULATORS
ABRAHAM, MARY	11-112-5110-065-034-0000	300.00	08/08/2013	ELIZABETH CLAIRE INC	KOHL'S - EASY ENGLISH NEWS
ABRAHAM, MARY	11-112-5110-065-010-0000	267.32	08/09/2013	CLAY PLANET INTERNET	JARDINE - GLAZE FOR ART CLASSES
ABRAHAM, MARY	11-112-5110-065-009-0000	79.67	08/09/2013	STAPLS7104003518000001	OSMONSON - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	29.08	08/09/2013	STAPLS7104004236000001	KARAKASHIAN - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	6.05	08/09/2013	STAPLS7104004947000001	STREET - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	49.38	08/09/2013	STAPLS7104004947000002	BROWN - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	6.05	08/09/2013	STAPLS7104005314000001	BROWN - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	49.38	08/09/2013	STAPLS7104005314000002	STREET - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-045-0000	244.75	08/09/2013	UNDERWOOD DISTRIBUTING	DEROO - CALCULATORS FOR MATH DEPARTMENT
ABRAHAM, MARY	62-431-6240-065-000-0000	1,471.80	08/12/2013	FOLLETT EDUCATIONAL SE	ABRAHAM - US HISTORY BOOKS (REPLACEMENT)
ABRAHAM, MARY	11-112-5110-065-035-0000	167.50	08/12/2013	PAYPAL *TEACHERDISC	SOUTHWORTH - SPANISH BOOKS FOR DEPARTMENT
ABRAHAM, MARY	11-112-5110-065-010-0000	464.44	08/12/2013	TRIARCO MAIL ORDER	JARDINE - SUPPLIES FOR ART CLASSES
ABRAHAM, MARY	11-241-5910-065-000-0000	46.00	08/12/2013	USPS 25692095524304461	ABRAHAM - OFFICE SUPPLIES - STAMPS
ABRAHAM, MARY	11-112-5110-065-009-0000	65.02	08/14/2013	SSI*SCHOOL SPECIALTY	D. KNIAZ - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	78.40	08/14/2013	SSI*SCHOOL SPECIALTY	LANEY - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	76.24	08/14/2013	SSI*SCHOOL SPECIALTY	BODNOVITS - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	64.60	08/14/2013	SSI*SCHOOL SPECIALTY	ARNOLD - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-010-0000	216.81	08/14/2013	SSI*SCHOOL SPECIALTY	JARDINE - ART DEPT - SUPPLIES FOR CLASSES
ABRAHAM, MARY	11-112-5110-065-009-0000	79.68	08/14/2013	SSI*SCHOOL SPECIALTY	JARDINE - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	80.58	08/14/2013	SSI*SCHOOL SPECIALTY	GRESHAM - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	77.33	08/14/2013	SSI*SCHOOL SPECIALTY	MILLER - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	79.67	08/14/2013	SSI*SCHOOL SPECIALTY	GASIDLO - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	28.93	08/14/2013	STAPLES 00115659	ABRAHAM - OFFICE SUPPLIES - LABELS
ABRAHAM, MARY	11-112-5110-065-055-0000	2,091.40	08/14/2013	TPC*GOPHER	WHITESIDE - SUPPLIES FOR PHYS ED DEPARTMENT
ABRAHAM, MARY	11-112-5110-065-009-0000	77.90	08/15/2013	SSI*SCHOOL SPECIALTY	PEURACH - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	79.47	08/15/2013	SSI*SCHOOL SPECIALTY	AMMONS - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	45.05	08/15/2013	SSI*SCHOOL SPECIALTY	MOORE - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	534.40	08/15/2013	THE RIEGLE PRESS	ABRAHAM - TEACHER SUPPLIES - GRADE BOOKS / PLANNING BOOKS

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
ABRAHAM, MARY	11-112-5110-065-009-0000	28.10	08/15/2013	THE RIEGLE PRESS	ABRAHAM - TEACHING SUPPLIES - SHIPPING
ABRAHAM, MARY	62-431-6770-065-000-0000	58.23	08/16/2013	PANERA BREAD #667	ABRAHAM - NEW TEACHER LUNCHEON
ABRAHAM, MARY	11-241-5910-065-000-0000	128.22	08/16/2013	SAMSClub #6657	ABRAHAM - OFFICE SUPPLIES - CUPS/CUTLERY
ABRAHAM, MARY	11-241-5910-065-000-0000	257.03	08/16/2013	STAPLS7104275414000001	ABRAHAM - OFFICE SUPPLIES - PAPER/MARKERS/STAPLES/FOLDERS
ABRAHAM, MARY	11-241-5910-065-000-0000	4.90	08/16/2013	STAPLS7104275414000002	ABRAHAM - OFFICE SUPPLIES - MARKERS
ABRAHAM, MARY	11-112-5110-065-045-0000	772.16	08/19/2013	SSI*SCHOOL SPECIALTY	DEROO - MATH DEPARTMENT SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	79.32	08/20/2013	SSI*SCHOOL SPECIALTY	CEMATE - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	80.50	08/20/2013	SSI*SCHOOL SPECIALTY	GERECKE - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	41.86	08/20/2013	SSI*SCHOOL SPECIALTY	SHINDORF - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-020-0000	210.66	08/20/2013	SSI*SCHOOL SPECIALTY	MILLER - COMPUTER DEPARTMENT SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	79.71	08/20/2013	SSI*SCHOOL SPECIALTY	SOUTHWORTH - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	14.58	08/21/2013	KROGER #632	ABRAHAM - OFFICE SUPPLIES (NAPKINS/CUTLERY/PLATES)
ABRAHAM, MARY	11-241-5910-065-000-0000	88.26	08/22/2013	STAPLES 00115659	ABRAHAM - OFFICE SUPPLIES (ENVELOPES/INDEX CARDS)
ABRAHAM, MARY	11-241-5910-065-000-0000	38.82	08/23/2013	MICHIGAN NOTARY SERV	ABRAHAM - NOTARY SEAL
ABRAHAM, MARY	11-112-5110-065-009-0000	79.68	08/27/2013	SSI*SCHOOL SPECIALTY	BECKER - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	78.74	08/28/2013	SSI*SCHOOL SPECIALTY	WILLIAMS - CLASSROOM SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	21.59	08/29/2013	STAPLES 00115659	ABRAHAM - OFFICE SUPPLIES - POST-IT NOTES
ABRAHAM, MARY	11-112-5110-065-099-0000	360.75	08/29/2013	STAPLS7104953587000001	ABRAHAM - SUPPLIES FOR TEACHERS
ABRAHAM, MARY	11-241-5910-065-000-0000	69.66	08/29/2013	STAPLS7104953587000002	ABRAHAM - OFFICE SUPPLIES
ABRAHAM, MARY	11-241-5910-065-000-0000	105.08	08/29/2013	ZEE MEDICAL 00022012	ABRAHAM - FIRST AID SUPPLIES (OFFICE)
ABRAHAM, MARY	62-431-6275-065-000-0000	988.66	08/30/2013	FOLLETT SOFTWARE CO	ABRAHAM - BAR CODES FOR LABELING BOOKS
ABRAHAM, MARY Total		10,571.54			
ALEX, CHRISTINA	11-351-5110-000-953-0000	42.00	08/09/2013	FIVE BELOW #568	SUPPLIES
ALEX, CHRISTINA Total		42.00			
ASCHER, DAVID	62-431-6275-013-000-0000	539.00	08/16/2013	PROJECT WISDOM INC	PROJECT WISDOM FOR MORNING ANNOUNCEMENTS
ASCHER, DAVID	62-431-6275-013-000-0000	143.90	08/23/2013	AMAZON.COM	LEADER IN ME SUPPLIES

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
ASCHER, DAVID	62-431-6275-013-000-0000	126.80	08/27/2013	AMAZON.COM	LEADER IN ME SUPPLIES
ASCHER, DAVID	62-431-6275-013-000-0000	140.55	08/28/2013	STAPLES 00115659	PEOPLE AVAILABLE FOR LISTENING POSTERS CRISIS CARDS
ASCHER, DAVID	62-431-6275-013-000-0000	86.55	08/30/2013	CVS PHARMACY #8161 Q03	LUNCHTIME CAFETERIA/RECESS SUPPLIES AND RECHARGEABLE BATTERIES
ASCHER, DAVID	62-431-6275-013-000-0000	31.96	08/30/2013	STAPLES 00115659	STAFF PICTURE BATTERIES
ASCHER, DAVID Total		1,068.76			
BARCOMB, CHERYL	11-225-5111-000-000-0000	130.00	08/20/2013	COMPLETE BATTERY SOURC	BATTERY BACKUP REPLACEMENTS
BARCOMB, CHERYL	11-225-4905-000-000-0000	599.70	08/20/2013	SUNBURST DIGITAL INC	K-6 WEB BASED TYPING PROGRAM MTE FEE
BARCOMB, CHERYL	11-225-4905-000-000-0000	719.00	08/21/2013	DIGICERT INC	NOVI EMAIL SSL CERTIFICATE - 3 YEARS
BARCOMB, CHERYL	11-225-5111-000-000-0000	74.95	08/27/2013	AMAZON MKTPLACE PMTS	PROJECTOR REPLACEMENT LAMP FOR OH
BARCOMB, CHERYL	11-225-5910-000-000-0409	320.32	08/28/2013	AMAZON MKTPLACE PMTS	SECURITY BADGES CLIPS AND HOLDERS
BARCOMB, CHERYL	11-225-4905-000-000-0000	2,623.00	08/28/2013	NETOP TECH	VISION CAMPUS ANNUAL RENEWAL
BARCOMB, CHERYL	11-225-4120-000-000-0000	129.00	08/29/2013	THE POD DROP OF NO	IPAD GLASS REPAIR #DMQHG3S4DFHW
BARCOMB, CHERYL Total		4,595.97			
BARR, STEVEN	11-252-7910-000-000-0000	4.64	08/07/2013	PANERA BREAD #667	MEETING WITH CHARTWELLS
BARR, STEVEN	11-252-7910-000-000-0000	2.11	08/19/2013	APL*APPLE ITUNES STORE	USED WRONG ITUNES ACCOUNT. REIMBURSED DISTRICT.
BARR, STEVEN	11-252-7410-000-000-0000	129.00	08/26/2013	MSBO	MEMBERSHIP DUES
BARR, STEVEN	11-252-7410-000-000-0000	225.00	08/27/2013	AICPA *AICPA	MEMBERSHIP DUES
BARR, STEVEN	11-252-7910-000-000-0000	70.86	09/04/2013	TIM HORTON'S #914221	BACK TO SCHOOL MEETING WITH TRANSPORTATION AND MAINTENANCE
BARR, STEVEN Total		431.61			
BENGLE, HOLLY	11-351-5110-000-953-0000	34.44	08/12/2013	JOANN ETC #1933	CRAFT STUFF GLUE ETC
BENGLE, HOLLY	11-351-5110-000-953-0000	67.43	08/12/2013	KOOLSTUFF4KIDS	FUSE BEADS
BENGLE, HOLLY	11-351-5110-000-953-0000	212.70	08/12/2013	ORIENTAL TRADING CO	CRAFTS
BENGLE, HOLLY	11-351-5110-000-953-0000	22.81	08/12/2013	TARGET 00008722	MARKERS ETC
BENGLE, HOLLY	11-351-3192-000-953-0000	28.73	08/12/2013	TARGET 00008722	STORAGE STUFF
BENGLE, HOLLY	11-351-5110-000-953-0000	96.94	08/12/2013	TOYS R US #9274 QPS	CRAFTS AND TOYS
BENGLE, HOLLY	11-351-5110-000-953-0000	13.99	09/02/2013	OFFICE MAX	CALANDER
BENGLE, HOLLY Total		477.04			
BLOOM, LYNETTE	62-431-6350-031-000-0000	1,000.00	08/07/2013	DIAMOND JACKS RIVER TO	SUMMER CARE FIELD TRIP

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
BLOOM, LYNETTE	11-351-5990-000-953-0000	27.96	08/08/2013	MICHAELS STORES 3744	SUPPLIES FOR SUMMER CARE MINI-SOCIETY FUNDRAISER
BLOOM, LYNETTE	11-351-5990-000-953-0000	38.05	08/12/2013	MICHAELS STORES 3744	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-955-0000	30.71	08/13/2013	AMAZON MKTPLACE PMTS	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-955-0000	127.89	08/13/2013	AMAZON MKTPLACE PMTS	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-955-0000	26.94	08/13/2013	KROGER #634	SUMMER CARE FUNDRAISER
BLOOM, LYNETTE	11-351-5110-000-953-0000	21.29	08/14/2013	AMAZON MKTPLACE PMTS	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-955-0000	351.45	08/14/2013	ORIENTAL TRADING CO	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	62-431-6350-031-000-0000	1,025.00	08/15/2013	HCMA LOWER HURONPRK OF	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	11-351-5610-000-953-0000	265.74	08/15/2013	NUTS.COM, INC.	SUMMER CARE FOOD
BLOOM, LYNETTE	11-351-5110-000-955-0000	79.00	08/26/2013	AMAZON PRIME	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-953-0000	-79.00	08/26/2013	AMAZON PRIME	REFUND OF SUMMER CARE SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-955-0000	101.42	08/28/2013	STAPLES 00115659	LEADER SUPPLIES
BLOOM, LYNETTE Total		3,016.45			
BRASIL, SANDRA	62-431-6217-055-000-0000	15.78	08/07/2013	AMAZON.COM	PARTIAL SHIPMENT ON AMAZON ORDER FOR BOOKS FOR THE MEDIA CENTER
BRASIL, SANDRA	11-111-5110-055-099-0000	229.52	08/07/2013	DBC*BLICK ART MATERIAL	CANVAS'S FOR ART MURALS IN THE BUILDING
BRASIL, SANDRA	11-111-5110-055-025-0000	69.11	08/08/2013	DBC*BLICK ART MATERIAL	CLASSROOM SUPPLIES FOR RUGG
BRASIL, SANDRA	11-111-5110-055-025-0000	32.44	08/13/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR DEMEYER
BRASIL, SANDRA	11-111-5110-055-025-0000	31.99	08/13/2013	SSI*SCHOOL SPECIALTY	TEACHER WORK SUPPLIES - WORKMAN
BRASIL, SANDRA	11-111-5110-055-025-0000	177.57	08/13/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR MONTALES
BRASIL, SANDRA	11-111-5110-055-025-0000	120.07	08/14/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR DUTHIE
BRASIL, SANDRA	11-111-5110-055-025-0000	43.85	08/15/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-ALSPAUGH
BRASIL, SANDRA	11-111-5110-055-025-0000	148.04	08/20/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR MULHALL
BRASIL, SANDRA	11-111-5110-055-025-0000	98.07	08/20/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR KUHN
BRASIL, SANDRA	11-111-5110-055-099-0000	523.09	08/21/2013	THE HOME DEPOT 2737	FRIDGE FOR OFFICE SICKROOM
BRASIL, SANDRA	11-111-5110-055-025-0000	90.90	08/27/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-SORENSEN
BRASIL, SANDRA	11-111-5110-055-025-0000	68.18	08/29/2013	SSI*SCHOOL SPECIALTY	CLASLSROOM SUPPLIES FOR ERICKSON/BURRY
BRASIL, SANDRA	11-111-5110-055-025-0000	113.27	09/02/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES-CHIP MCDONALD
BRASIL, SANDRA	62-431-6217-055-000-0000	9.91	09/03/2013	AMAZON.COM	COMPLETION OF PARTIAL ORDER SHIPPED
BRASIL, SANDRA Total		1,771.79			
BRATNEY, BETHANY	11-222-5310-071-000-0000	57.56	09/04/2013	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
BRATNEY, BETHANY Total		57.56			
BUNKER, JEFFREY	11-261-5992-013-000-0000	126.24	08/09/2013	ANGELO'S WHOLESALE	NW WALL REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	859.01	08/12/2013	RESIDEX, LLC	DISTRICT BROADLEAF WEEDKILLER, VEGETATION KILLER
BUNKER, JEFFREY	11-261-5992-005-000-0000	143.57	08/13/2013	GANDER MOUNTAIN	MTCE RAINGEAR
BUNKER, JEFFREY	11-261-5992-005-000-0000	78.71	08/13/2013	WW GRAINGER	MTCE CHEMICAL MIXING & SPRAYING GLOVES
BUNKER, JEFFREY	11-261-5992-000-000-0000	7.89	08/14/2013	THE HOME DEPOT 2737	GRNDS MOWER REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	540.00	08/29/2013	ANGELO'S WHOLESALE	GRNDS MULCH FOR NM6 & DF
BUNKER, JEFFREY Total		1,755.42			
BURNHAM, SUSAN	11-241-5990-011-000-0000	265.00	08/30/2013	ROCKY'S ROTISSERIE	STAFF LUNCHEON ON IMPLEMENTATION DAY
BURNHAM, SUSAN Total		265.00			
BURRIS, MARGARET	11-241-5910-012-000-0000	205.98	08/21/2013	AMAZON MKTPLACE PMTS	TONER FOR OFFICE PRINTER
BURRIS, MARGARET	11-241-5990-012-000-0000	29.47	08/22/2013	TARGET 00014654	BOYS AND GIRLS UNDERWEAR
BURRIS, MARGARET	11-241-5990-012-000-0000	14.54	08/23/2013	AMAZON MKTPLACE PMTS	TONER FOR FAX MACHINE
BURRIS, MARGARET Total		249.99			
CANALES, BETH	11-113-5110-071-044-0000	147.06	09/02/2013	GFS MKTPLC #0958	BEGINNING OF THE YEAR PANTRY STOCK UP, CLEANING SUPPLIES FOR KITCHEN/LAUNDRY
CANALES, BETH	11-113-5110-071-044-0000	47.32	09/02/2013	MEIJER INC #054 Q01	BREAD LAB, PANTRY SUPPLIES FOR FUTURE LABS
CANALES, BETH Total		194.38			
CARTER, NICOLE	62-431-6275-071-000-0000	65.71	08/23/2013	DOMINO'S 1010	TEACHER INTERVIEW COMMITTEE FOOD
CARTER, NICOLE Total		65.71			
CIANCIO, WANDA	11-225-5111-000-000-0000	35.00	08/14/2013	AMAZON.COM	CHROMECAST UNIT FOR PRESENTATION
CIANCIO, WANDA Total		35.00			
CIANFERRA, LINDA	11-226-5910-000-012-0000	123.21	08/06/2013	VISTAPR*VISTAPRINT.COM	MARKETING: BROCHURE, POSTCARDS
CIANFERRA, LINDA	11-226-5910-000-012-0000	71.60	08/07/2013	STAPLS7103836110000001	OFFICE SUPPLIES
CIANFERRA, LINDA	11-113-3220-071-012-0000	127.53	08/09/2013	CRYSTAL MTN LODGING	STATE CONFERENCE
CIANFERRA, LINDA	11-113-3220-071-012-0000	127.53	08/09/2013	CRYSTAL MTN LODGING	STATE CONFERENCE
CIANFERRA, LINDA	11-226-5910-000-012-0000	22.79	08/12/2013	STAPLS7104093536000001	OFFICE SUPPLIES
CIANFERRA, LINDA	11-226-5910-000-012-0000	93.61	08/12/2013	STAPLS7104093536000002	OFFICE SUPPLIES
CIANFERRA, LINDA Total		566.27			
COOLMAN, ROBERT	11-261-5992-000-000-0000	89.97	08/06/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST
COOLMAN, ROBERT	11-261-5992-005-000-0000	280.00	08/06/2013	CONSERVA ELECTRIC SUPP	MTCE BUILDING OUTSIDE LIGHTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	269.10	08/06/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	89.70	08/07/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST
COOLMAN, ROBERT	11-261-5992-005-000-0000	3,080.00	08/07/2013	CONSERVA ELECTRIC SUPP	MTCE BUILDING OUTSIDE LIGHTS

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COOLMAN, ROBERT	11-261-5992-000-000-0000	82.74	08/08/2013	CITY ELECTRIC SUPPLY	MTCE STOCK, TOOL
COOLMAN, ROBERT	11-261-5992-000-000-0000	1,109.82	08/09/2013	CONSERVA ELECTRIC SUPP	MTCE CFL STOCK
COOLMAN, ROBERT	11-261-5992-005-000-0000	280.00	08/09/2013	CONSERVA ELECTRIC SUPP	MTCE WALL PAK
COOLMAN, ROBERT	11-261-5992-000-000-0000	157.00	08/12/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	55.85	08/12/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST
COOLMAN, ROBERT	11-261-5992-000-000-0000	51.50	08/15/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK FUSES
COOLMAN, ROBERT	11-261-5992-000-000-0000	960.00	08/16/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	60.00	08/16/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK FLOODS
COOLMAN, ROBERT	11-261-5992-000-000-0000	65.74	08/20/2013	CITY ELECTRIC SUPPLY	MTCE STOCK RCPT, EMT
COOLMAN, ROBERT	11-261-5992-000-000-0000	21.65	08/20/2013	CITY ELECTRIC SUPPLY	NM6 SUMP PUMP
COOLMAN, ROBERT	11-261-5992-000-000-0000	28.18	08/22/2013	CITY ELECTRIC SUPPLY	NM6 SUMP PUMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	377.20	08/22/2013	WW GRAINGER	NM6 SUMP PUMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	177.50	08/23/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK CAPACITORS
COOLMAN, ROBERT	11-261-5992-000-000-0000	251.50	08/23/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST
COOLMAN, ROBERT	11-261-5992-000-000-0000	145.40	08/26/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LIGHTS
COOLMAN, ROBERT Total		7,632.85			
DIATIKAR, CHRISTINE	11-252-7410-000-000-0000	129.00	08/08/2013	MSBO	JAROSLAWSKI 2013/14 MEMBERSHIP
DIATIKAR, CHRISTINE	11-226-3220-000-000-0000	416.90	08/15/2013	GRAND TRAV RESORT & SP	PATEL-MAASE CONFERENCE LODGING
DIATIKAR, CHRISTINE	11-252-7410-000-000-0000	129.00	08/23/2013	MSBO	MALBON 2013/14 MEMBERSHIP
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	188.00	08/23/2013	STAPLS7104692812000001	OFFICE SUPLIES
DIATIKAR, CHRISTINE	11-271-4910-000-000-0000	1,668.91	08/23/2013	WW WILLIAMS ONLINE ACC	BUS REPAIR
DIATIKAR, CHRISTINE	11-221-5990-000-411-0000	199.98	08/26/2013	STAPLS7103265863000001	CHAIRS FOR SP ED
DIATIKAR, CHRISTINE	62-431-6770-001-000-0000	105.95	09/04/2013	KROGER #679	MARTINEZ/PAYROLL THANK YOU GIFT
DIATIKAR, CHRISTINE Total		2,837.74			
DIGLIO, CAROL	11-283-5610-000-000-0000	102.53	08/19/2013	SAMSClub #6657	NEW STAFF ORIENTATION
DIGLIO, CAROL Total		102.53			
DINKELMANN, KATY	62-431-6129-071-000-0000	486.02	08/07/2013	DOLLAR RENT A CAR	RENTAL CAR FOR IEGA JEFF- GUEST ARTIST
DINKELMANN, KATY Total		486.02			
DONOVAN, KATHRYN	11-283-5910-000-000-0000	28.90	08/21/2013	AMER ASSOC NOTARIESWE	NOTARY STAMP
DONOVAN, KATHRYN	11-283-5910-000-000-0000	83.24	08/22/2013	STAPLS7104657958000001	OFFICE SUPPLIES
DONOVAN, KATHRYN Total		112.14			
DRAGOO, MICHAEL	11-261-4910-000-000-0000	14,198.11	08/14/2013	NATIONAL TIME	DISTRICT FIRE INSPECTION
DRAGOO, MICHAEL	11-261-5993-000-000-0000	3,511.45	08/19/2013	PIONEER REVERE 8008771	GRNDS STRIPING PAINT
DRAGOO, MICHAEL	11-261-5993-000-000-0000	1,350.00	08/19/2013	PIONEER REVERE 8008771	GRNDS STENCIL
DRAGOO, MICHAEL	11-261-4910-000-000-0000	7,950.00	08/22/2013	THE TRANE COMPANY	MTCE ANNUAL INSPECTIONS
DRAGOO, MICHAEL	11-261-4910-071-000-0000	758.00	08/27/2013	REDFORD LOCK COMPANY I	SPLIT - HS RM 108 REPLACE MORTISE LOCK
DRAGOO, MICHAEL	11-261-4910-055-000-0000	156.00	08/27/2013	REDFORD LOCK COMPANY I	SPLIT - NM REPLACE IC CORE LOCK
DRAGOO, MICHAEL	11-261-4910-012-000-0000	120.00	08/27/2013	REDFORD LOCK COMPANY I	SPLIT - OH REKEY EXTER. CLOSETS

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
DRAGOO, MICHAEL	11-261-5992-071-000-0000	999.68	08/30/2013	BASS	HS VAV CONTROLLERS
DRAGOO, MICHAEL	11-261-3220-000-000-0000	235.00	09/02/2013	MI INST FOR ED MGT	MIEM CONFERENCE
DRAGOO, MICHAEL	11-261-3220-000-000-0000	75.00	09/02/2013	MI INST FOR ED MGT	MIEM WEBINAR CONFERENCE
DRAGOO, MICHAEL	11-261-3220-000-000-0000	75.00	09/02/2013	MI INST FOR ED MGT	MIEM CONFERENCE ENV HEALTH & SAFETY
DRAGOO, MICHAEL	11-261-3220-000-000-0000	75.00	09/02/2013	MI INST FOR ED MGT	MIEM CONFERENCE
DRAGOO, MICHAEL Total		29,503.24			
EASON, CHRISTINE	11-351-5110-000-955-0000	34.38	08/13/2013	MICHAELS STORES 3744	SUMMER CARE MATERIALS
EASON, CHRISTINE	11-351-5110-000-955-0000	15.80	08/14/2013	MICHAELS STORES 3744	CRAFT SUPPLIES
EASON, CHRISTINE	11-351-5110-000-955-0000	14.60	08/14/2013	THE HOME DEPOT 2737	CARE FUNDRAISER SUPPLIES
EASON, CHRISTINE	11-351-5110-000-955-0000	19.60	08/14/2013	WAL-MART #5893	CARE SUPPLIES BEADS, ETC
EASON, CHRISTINE	11-351-5110-000-955-0000	23.47	08/30/2013	STAPLES 00115659	ROOM SUPPLIES
EASON, CHRISTINE	11-351-5110-000-955-0000	33.68	09/03/2013	MICHAELS STORES 5732	CRAFTS
EASON, CHRISTINE	11-351-5110-000-955-0000	22.97	09/04/2013	FIVE BELOW #568	SUPPLIES
EASON, CHRISTINE Total		164.50			
FALLONE, MARIA	11-111-5110-014-060-0000	6.48	08/09/2013	AMAZON MKTPLACE PMTS	BOOK FOR PLUS CLASS ROOM
FALLONE, MARIA	11-111-5110-014-060-0000	6.29	08/09/2013	AMAZON.COM	BOOKS FOR PLUS CLASSROOM
FALLONE, MARIA	11-111-5110-014-045-0000	115.17	08/09/2013	NEWMARK LEARNING LLC	MATH UNIT BOOKS FOR KINDERGARTEN
FALLONE, MARIA	11-222-5990-014-000-0000	494.95	08/12/2013	ACP DIRECT	HEADPHONES FOR MEDIA CENTER
FALLONE, MARIA	11-111-5110-014-060-0000	432.19	08/12/2013	AMAZON.COM	BOOKS FOR PLUS CLASSROOM AND STAFF ENRICHMENT
FALLONE, MARIA	11-111-5110-014-060-0000	249.33	08/12/2013	AMAZON.COM	ELL DICTIONARY AND THESAURUS
FALLONE, MARIA	11-241-5910-014-000-0000	71.00	08/12/2013	DELL SALES & SERVICE	INK FOR DELL PRINTER
FALLONE, MARIA	11-111-5110-014-099-0000	194.86	08/12/2013	SCHOOL HEALTH CORP	BAND AIDS
FALLONE, MARIA	11-111-5110-014-070-0000	92.50	08/13/2013	AAA CLUB/INSUR 0470590	SAFETY PATROL BELTS
FALLONE, MARIA	11-241-7410-014-000-0000	555.00	08/13/2013	MI ELEMENTARY & MIDDLE	MESPA DUES JENIFER MICHOS
FALLONE, MARIA	11-111-5110-014-060-0000	113.96	08/15/2013	AMAZON.COM	BOOKS FOR PLUS CLASSROOM
FALLONE, MARIA	62-431-6690-014-000-0000	570.73	08/19/2013	AUTISM-PRODUCTS.COM	SENSORY ITEMS
FALLONE, MARIA	11-111-5110-014-099-0000	106.91	08/19/2013	CALLOWAY HOUSE INC	TEACHER'S TAPE 4TH GRADE
FALLONE, MARIA	11-111-5110-014-045-0000	278.76	08/19/2013	MHE*MCGRAW-HILL ECOMM	GEOMETRY TEMPLATES 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	1,073.19	08/19/2013	RGS PAY*	LANGUAGE ARTS MATERIALS 4TH GRADE
FALLONE, MARIA	11-111-5110-014-060-0000	347.28	08/20/2013	AMAZON MKTPLACE PMTS	LANGUAGE BUILDERS BOOKS
FALLONE, MARIA	11-111-5110-014-060-0000	308.60	08/20/2013	SEIDLITZ EDUCATION, LL	I DON'T KNOW POSTERS
FALLONE, MARIA	62-431-6690-014-000-0000	808.26	08/22/2013	SOUTHPAW ENTERPRISES I	SENSORY EQUIPMENT
FALLONE, MARIA	11-111-5110-014-025-0000	37.00	08/22/2013	STAPLS7104663373000001	INDEX CARDS
FALLONE, MARIA	11-111-5110-014-025-0000	84.55	08/22/2013	STAPLS7104663373000002	STUDNET FOLDERS
FALLONE, MARIA	11-111-5110-014-060-0000	327.81	08/26/2013	AMAZON.COM	BOOKS FOR STAFF ELL, COMMON CORE
FALLONE, MARIA	11-111-5110-014-060-0000	129.22	08/26/2013	THE HOME DEPOT 2737	TUBS FOR THE LITERACY LIBRARY

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
FALLONE, MARIA	11-111-5110-014-025-0000	1,063.72	08/28/2013	CHURCH PARTNER RESOURC	2 INSPIRATION STATIONS FOR 2 NEW CLASS ROOMS
FALLONE, MARIA	62-431-6275-014-000-0000	131.28	08/28/2013	COTTAGE INN PIZZA-NOVI	PIZZA FOR INTERVIEW TEAM
FALLONE, MARIA	62-431-6275-014-000-0000	30.00	08/28/2013	PANERA BREAD #667	THANK YOU GIFT CARDS 6 @\$5.00 EACH
FALLONE, MARIA	11-111-5110-014-025-0000	1,007.55	09/02/2013	STAPLS7105043400000001	CRAYONS, TEACHING SUPPLIES
FALLONE, MARIA	11-111-5110-014-025-0000	132.90	09/02/2013	STAPLS7105043400000002	HANGING FILE FOLDERS
FALLONE, MARIA	11-111-5110-014-025-0000	74.40	09/02/2013	STAPLS7105043400000003	WRITE START PENCILS FOR KINDERGARTEN
FALLONE, MARIA	11-111-5110-014-025-0000	24.75	09/02/2013	STAPLS7105099231000001	HIGHLIGHTERS, PENCILS
FALLONE, MARIA	11-111-5110-014-025-0000	55.90	09/02/2013	STAPLS7105099231000002	MY FIRST TICONDEROGA PENCILS KINDERGARTEN
FALLONE, MARIA	11-111-5110-014-025-0000	42.80	09/03/2013	SSI*SCHOOL SPECIALTY	CARDBOARD MAILBOX NEW FIRST GRADE CLASS ROOM
FALLONE, MARIA Total		8,967.34			
FULAR, JAMES	11-261-5993-000-000-0000	107.82	08/07/2013	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWERS ANTI-SCALP WHEELS
FULAR, JAMES	11-261-5992-013-000-0000	925.88	08/08/2013	ANGELO'S WHOLESALE	NW WALL
FULAR, JAMES	11-261-5992-013-000-0000	209.24	08/12/2013	ANGELO'S WHOLESALE	NW WALL
FULAR, JAMES	11-261-5993-000-000-0000	731.20	08/13/2013	AM LEONARD	GRNDS MTCE SUPPLIES
FULAR, JAMES	11-261-5992-005-000-0000	129.98	08/13/2013	GANDER MOUNTAIN	MTCE RAIN GEAR
FULAR, JAMES	11-261-5993-000-000-0000	57.79	08/14/2013	RESIDEX, LLC	GRNDS BROADLEAF WEED CONTROL
FULAR, JAMES	11-261-5993-000-000-0000	288.95	08/14/2013	RESIDEX, LLC	GRNDS BROADLEAF WEED CONTROL
FULAR, JAMES	11-261-5993-013-000-0000	104.75	08/15/2013	LANDSCAPE SUPPLY INC	NW RETAINING WALL BED
FULAR, JAMES	11-261-5993-013-000-0000	28.38	08/15/2013	THE HOME DEPOT 2737	NW WALL
FULAR, JAMES	11-261-5993-012-000-0000	86.40	08/16/2013	ANGELO'S WHOLESALE	OH ISLANDS
FULAR, JAMES	11-261-5993-012-000-0000	1,054.30	08/19/2013	LANDSCAPE SUPPLY INC	OH ISLANDS
FULAR, JAMES	11-261-4910-000-000-0000	76.99	08/26/2013	MARKS OUTDOOR POWER EQ	GRNDS 2 MOWER REPAIRS,
FULAR, JAMES	11-261-5710-000-000-0000	54.41	08/26/2013	SPEEDWAY 02202 10	MTCE FUEL FOR RENTAL TRUCK
FULAR, JAMES Total		3,856.09			
FURLOW, SETH	11-113-5110-071-065-0000	30.22	08/16/2013	TARGET 00024158	CLASSROOM SUPPLIES FOR SCHOOL YEAR 2013-2014 SCHOOL YR
FURLOW, SETH	11-221-5990-000-411-0000	133.76	08/28/2013	COTTAGE INN PIZZA-NOVI	STAFF MEETING
FURLOW, SETH	11-221-5910-000-411-0000	43.78	08/28/2013	STAPLES 00115659	CHART PAPER & MARKERS
FURLOW, SETH	11-113-5110-071-065-0000	68.67	09/02/2013	OFFICE DEPOT #2618	SCHOOL SUPPLIES FOR THE 2013-14 SCHOOL YEAR, TAX IS A MISTAKE, THEY INPUT AS TAX EXEMPT, I WILL HAVE VENDOR REIMBURSE THE CARD.

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CYCLE: 8/6/13 - 9/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
FURLOW, SETH	11-113-5110-071-065-0000	14.96	09/02/2013	THE HOME DEPOT 2744	CAN EXPLOSION DEMO AND WHITEBOARD SUPPLIES
FURLOW, SETH Total		291.39			
GILMORE, MEGAN	11-118-4910-000-952-0000	10.00	08/12/2013	DOLRTREE 3613 00036137	CLASSROOM MATERIALS
GILMORE, MEGAN	11-118-4910-000-952-0000	65.41	08/12/2013	MEIJER INC #122 Q01	CLASSROOM MATERIALS
GILMORE, MEGAN	11-118-4910-000-952-0000	56.60	08/12/2013	TARGET 00014654	CLASSROOM MATERIALS
GILMORE, MEGAN	11-118-4910-000-952-0000	152.45	08/15/2013	LAKESHORE LEARNING #45	CLASSROOM MATERIALS
GILMORE, MEGAN	11-118-4910-000-952-0000	17.17	08/19/2013	LAKESHORE LEARNING #45	CLASSROOM MATERIALS
GILMORE, MEGAN	11-118-4910-000-952-0000	14.97	08/26/2013	JOANN ETC #1933	CLASSROOM MATERIALS
GILMORE, MEGAN Total		316.60			
GIRARDOT, SCOTT	11-261-5992-065-000-0000	13.94	08/07/2013	THE HOME DEPOT 2737	MS ART ROOM
GIRARDOT, SCOTT	11-261-5992-005-000-0000	109.99	08/13/2013	GANDER MOUNTAIN	MTCE RAIN GEAR
GIRARDOT, SCOTT	11-261-5992-065-000-0000	176.46	08/15/2013	BEHLER YOUNG CO. THE	MS BOILER ROOM
GIRARDOT, SCOTT	11-261-5992-065-000-0000	146.08	08/15/2013	WW GRAINGER	MS BOILER ROOM
GIRARDOT, SCOTT	11-261-5992-000-000-0000	178.65	08/15/2013	WW GRAINGER	MTCE TRUCK STOCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	981.14	08/19/2013	COCHRANE SUPPLY & ENGI	MTCE SHOP STOCK
GIRARDOT, SCOTT	11-261-5992-065-000-0000	106.46	08/19/2013	DOWNRIVER REFRIG SUP C	MS BOILER ROOM
GIRARDOT, SCOTT	11-261-5992-000-000-0000	51.91	08/19/2013	THE HOME DEPOT 2737	MTCE TOOLS
GIRARDOT, SCOTT	11-261-5992-055-000-0000	629.78	08/21/2013	WW GRAINGER	NM6 SUMP PUMP
GIRARDOT, SCOTT	11-261-5992-055-000-0000	56.97	08/22/2013	THE HOME DEPOT 2737	NM6 SUMP PUMP
GIRARDOT, SCOTT	11-261-5992-000-000-0000	45.68	08/23/2013	WW GRAINGER	MTCE TRUCK STOCK
GIRARDOT, SCOTT	11-261-5992-055-000-0000	374.70	08/26/2013	R L DEPPEMANN COMPANY	NM6 MECHANICAL ROOM
GIRARDOT, SCOTT	11-261-5992-055-000-0000	788.00	08/26/2013	R L DEPPEMANN COMPANY	NM6 DOMESTIC HOT WATER
GIRARDOT, SCOTT	11-261-5992-014-000-0000	49.32	08/26/2013	WW GRAINGER	PV CABLE TIES FOR CUSTODIANS
GIRARDOT, SCOTT	11-261-5992-000-000-0000	109.75	09/02/2013	THE HOME DEPOT 2737	MTCE SHOP TOOLS
GIRARDOT, SCOTT	11-261-5992-055-000-0000	-33.08	09/04/2013	WW GRAINGER	NM6 RETURN
GIRARDOT, SCOTT Total		3,785.75			
GORDON, BRIAN	62-431-6104-061-000-0000	18.82	08/23/2013	JIMMY JOHNS - 1659	LUNCH FOR WORKERS
GORDON, BRIAN	62-431-6110-061-000-0000	547.00	08/26/2013	TENNIS AND GOLF CO	SHORTS FOR BOYS TENNIS
GORDON, BRIAN Total		565.82			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	6.45	08/22/2013	KROGER #632	PLAY DOUGH INGREDIENTS
HARRIS, CHRISTINE	62-431-6355-031-000-0000	58.41	09/02/2013	MICHAELS STORES 3744	CLASSROOM STORAGE AND CRAFT MATERIALS
HARRIS, CHRISTINE Total		64.86			
HENDERSON, BETH	11-252-5910-000-000-0000	113.68	08/12/2013	STAPLS7104091052000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	53.37	08/12/2013	STAPLS7104091052000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		167.05			
HOLLY, SHEILA	11-113-5210-071-414-0000	276.71	08/06/2013	AMAZON.COM	IB ENGLISH A: LITERATURE TEXTBOOKS
HOLLY, SHEILA	11-113-5210-071-414-0000	113.40	08/07/2013	AMAZON.COM	IB SPORTS HEALTH TEXTBOOK
HOLLY, SHEILA	11-221-3220-000-411-0000	275.00	08/07/2013	MICH ASSOC OF SCH ADMI	MASA CONFERENCE REGISTRATION, WEBBER

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
HOLLY, SHEILA	11-221-3220-000-411-0000	275.00	08/07/2013	MICH ASSOC OF SCH ADM	MASA CONFERENCE REGISTRATION, KALAKAILO
HOLLY, SHEILA	11-113-5210-071-414-0000	567.00	08/09/2013	AMAZON.COM	IB SPORTS HEALTH TEXTBOOK
HOLLY, SHEILA	11-112-5110-065-411-0000	347.47	08/09/2013	REI*GREENWOODHEINEMANN	PHONICS LESSON TEACHER BUNDLE
HOLLY, SHEILA	11-113-5210-071-411-0000	909.19	08/12/2013	AMAZON.COM	IB ENGLISH A: LITERATURE TEXTBOOK
HOLLY, SHEILA	11-113-5210-071-414-0000	453.60	08/12/2013	AMAZON.COM	IB SPORTS HEALTH TEXTBOOK
HOLLY, SHEILA	11-111-5110-014-411-0000	270.40	08/12/2013	DRAPHIX/TEACHER DIRECT	K-1 PRIMARY WRITING JOURNALS, PARKVIEW
HOLLY, SHEILA	11-221-5910-000-411-0000	185.90	08/12/2013	STAPLES 00115659	WIDA/ELPA OFFICE SUPPLIES
HOLLY, SHEILA	11-221-5990-000-411-0000	68.75	08/13/2013	PANERA BREAD #667	IOBSERVATION EVALUATION ADMINISTRATOR TRAINING
HOLLY, SHEILA	11-113-5210-071-414-0000	20.23	08/14/2013	AMAZON.COM	IB GERMAN HISTORY TEXTBOOKS, 1 OF 8
HOLLY, SHEILA	11-111-5110-015-411-0000	131.25	08/14/2013	STAPLS7103366941000001	GRADES 2-4 WRITING JOURNALS DEERFIELD
HOLLY, SHEILA	11-111-5110-055-411-0055	169.50	08/14/2013	STAPLS7103367216000001	GRADE 5 WRITING JOURNALS
HOLLY, SHEILA	11-111-5110-055-411-0056	177.00	08/14/2013	STAPLS7103367494000001	GRADE 6 WRITING JOURNALS
HOLLY, SHEILA	11-111-5110-011-411-0000	144.00	08/14/2013	STAPLS7103367846000001	GRADES 2-4 WRITING JOURNALS, VILLAGE OAKS
HOLLY, SHEILA	11-111-5110-012-411-0000	125.25	08/14/2013	STAPLS7103368161000001	GRADES 2-4 WRITING JOURNALS, ORCHARD HILLS
HOLLY, SHEILA	11-111-5110-013-411-0000	144.00	08/14/2013	STAPLS7103368632000001	GRADES 2-4 WRITING JOURNALS, NOVI WOODS
HOLLY, SHEILA	11-221-5990-000-411-0000	90.02	08/15/2013	PANERA BREAD #667	IOBSERVATION EVALUATION ADMINISTRATOR TRAINING
HOLLY, SHEILA	11-111-5110-014-411-0000	112.50	08/15/2013	STAPLS7104116931000001	GRADES 2-4 WRITING JOURNALS, PARKVIEW
HOLLY, SHEILA	11-113-5210-071-414-0000	101.13	08/16/2013	AMAZON.COM	IB GERMAN HISTORY TEXTBOOKS, 2-5 OF 8
HOLLY, SHEILA	11-221-5990-000-430-0000	361.80	08/19/2013	AMAZON.COM	BLUEPRINT CLASS BOOK FOR PD TRAINING
HOLLY, SHEILA	11-113-5210-071-414-0000	20.23	08/19/2013	AMAZON.COM	IB GERMAN HISTORY TEXTBOOK, 6 OF 8
HOLLY, SHEILA	11-113-5210-071-411-0000	20.23	08/20/2013	AMAZON.COM	IB GERMAN HISTORY TEXTBOOKS, 7 OF 8
HOLLY, SHEILA	11-111-5110-014-411-0000	-270.40	08/20/2013	DRAPHIX/TEACHER DIRECT	K-1 PRIMARY WRITING JOURNALS CANCELLATION, PARKVIEW
HOLLY, SHEILA	11-111-5110-014-411-0000	188.00	08/20/2013	DRAPHIX/TEACHER DIRECT	K-1 PRIMARY WRITING JOURNALS, PARKVIEW
HOLLY, SHEILA	11-221-5990-000-411-0000	61.03	08/21/2013	PANERA BREAD #667	SOCIAL JUSTICE COHORT DEBRIEFING

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
HOLLY, SHEILA	11-221-5990-000-430-0000	150.66	08/22/2013	AMAZON.COM	NEW TEACHER TRAINING SUPPLIES
HOLLY, SHEILA	11-221-5990-000-430-0000	101.80	08/22/2013	AMAZON.COM	NEW TEACHER TRAINING SUPPLIES
HOLLY, SHEILA	11-221-5990-000-430-0000	485.30	08/22/2013	AMSTERDAM PRNT & LITHO	NEW TEACHER TRAINING SUPPLIES
HOLLY, SHEILA	11-221-5990-000-430-0000	162.89	08/23/2013	AMAZON.COM	NEW TEACHER TRAINING SUPPLIES
HOLLY, SHEILA	11-221-5990-000-411-0000	67.95	08/23/2013	PANERA BREAD #667	SOCIAL JUSTICE SUPPORT STAFF TRAINING
HOLLY, SHEILA	11-371-4910-000-276-7664	179.00	08/23/2013	SUMMIT PROFESSIONAL ED	TITLE IIA, CATHOLIC CENTRAL PD
HOLLY, SHEILA	11-113-5110-071-414-0000	1,191.50	08/23/2013	TEXTBOOK WAREHOUSE LLC	IB ENGLISH A: LITERATURE COURSE NOVELS
HOLLY, SHEILA	11-221-5990-000-411-0000	166.47	08/26/2013	JETS PIZZA # 46	SOCIAL JUSTICE SUPPORT STAFF TRAINING
HOLLY, SHEILA	11-221-5990-000-411-0000	40.77	08/26/2013	PANERA BREAD #667	SOCIAL JUSTICE SUPPORT STAFF TRAINING
HOLLY, SHEILA	11-112-5110-065-411-0000	-19.67	08/26/2013	REI*GREENWOODHEINEMANN	SALES TAX CREDIT, PHONICS TEACHER BUNDLE
HOLLY, SHEILA	11-111-5110-012-411-0000	45.60	08/29/2013	DRAPHIX/TEACHER DIRECT	K-1 PRIMARY WRITING JOURNALS, ORCHARD HILLS
HOLLY, SHEILA	11-111-5110-015-411-0000	22.50	08/30/2013	STAPLS7105062030000001	GRADES 2-4 WRITING JOURNALS, DEERFIELD
HOLLY, SHEILA	11-111-5110-015-411-0000	21.54	09/02/2013	DRAPHIX/TEACHER DIRECT	K-1 PRIMARY WRITING JOURNALS, DEERFIELD
HOLLY, SHEILA Total		7,954.50			
HOSKINS, DIANE	11-131-5110-000-913-3310	14.40	08/22/2013	STAPLS7104582830000001	ESL SUPPLIES
HOSKINS, DIANE	11-131-5110-000-000-6710	82.66	08/22/2013	STAPLS7104582830000002	TEACHER SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	145.07	08/23/2013	SAMSClub #6657	STUDENT FOOD
HOSKINS, DIANE	11-131-5110-000-000-6710	12.62	08/23/2013	STAPLS7104582830002001	TEACHER CLASSROOM SUPPLIES
HOSKINS, DIANE	11-131-5210-000-000-6710	231.20	08/26/2013	AMAZON.COM	BRIGHTON CAMPUS - GED BOOKS PER LINDA
HOSKINS, DIANE	11-131-5110-000-000-6710	-12.62	08/26/2013	STAPLS7104582830001001	2 ITEMS DAMAGED BUT SENT REPLACEMENTS, SHOULD NOT HAVE CREDITED
HOSKINS, DIANE	62-431-6301-033-000-0000	148.64	08/27/2013	AMAZON MKTPLACE PMTS	STUDENT DINNER SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	97.98	08/30/2013	SAMSClub #6657	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	35.40	09/04/2013	BUSCH'S #1205	STUDENT FOOD
HOSKINS, DIANE Total		755.35			
JARRELL, CHRISTINE	11-118-5110-000-951-0000	-29.99	08/13/2013	ECC*DSS-DISC SCH SUPPL	RETURN ON DAMAGED PRESCHOOL TOY
JARRELL, CHRISTINE	11-118-5110-000-952-0000	75.70	08/13/2013	ECC*DSS-DISC SCH SUPPL	PRESCHOOL TEACHING SUPPLIES
JARRELL, CHRISTINE	11-118-5110-000-951-0000	29.99	08/14/2013	ECC*DSS-DISC SCH SUPPL	PRESCHOOL TEACHING SUPPLIES
JARRELL, CHRISTINE	11-118-5110-000-952-0000	152.98	08/14/2013	ECC*DSS-DISC SCH SUPPL	PRESCHOOL TEACHING SUPPLIES
JARRELL, CHRISTINE	11-118-5110-000-951-0000	116.47	08/15/2013	LAKESHORE LEARNING MAT	PRESCHOOL TEACHING SUPPLIES
JARRELL, CHRISTINE	11-118-5110-000-952-0000	86.19	08/16/2013	ECC*DSS-DISC SCH SUPPL	PRESCHOOL TEACHING SUPPLIES

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
JARRELL, CHRISTINE Total		431.34			
JUOPPERI, JOHN	11-261-5992-065-000-0000	302.59	08/07/2013	PITTSBURGH PAINTS 9455	MS PAINT
JUOPPERI, JOHN	11-261-5992-011-000-0000	35.07	08/12/2013	ETNA SUPPLY CO - WIXOM	VO PIPE DOPE
JUOPPERI, JOHN	11-261-5992-011-000-0000	20.68	08/12/2013	ETNA SUPPLY CO - WIXOM	VO PVC ADAPTER
JUOPPERI, JOHN	11-261-5992-065-000-0000	89.64	08/12/2013	THE HOME DEPOT 2737	MS PAINT
JUOPPERI, JOHN	11-261-5992-055-000-0000	1,145.61	08/15/2013	REDFORD LOCK COMPANY I	NM CLOSER ARMS
JUOPPERI, JOHN	11-261-5992-071-000-0000	25.96	08/19/2013	THE HOME DEPOT 2737	HS SHOWERS
JUOPPERI, JOHN	11-261-5992-065-000-0000	11.96	08/19/2013	THE HOME DEPOT 2737	MS MAGNETIC DOOR STOP
JUOPPERI, JOHN	11-261-5992-071-000-0000	59.20	08/21/2013	APPLIANCE PARTS COMP	HS HOME EC
JUOPPERI, JOHN	11-261-5992-071-000-0000	15.30	08/28/2013	APPLIANCE PARTS COMP	SPLIT - HS GLIDER DRAWER
JUOPPERI, JOHN	11-261-5992-065-000-0000	104.02	08/28/2013	APPLIANCE PARTS COMP	SPLIT - MS OVEN DOOR
JUOPPERI, JOHN	11-261-5992-000-000-0000	24.67	08/28/2013	LAWSON PRODUCTS	MTCE WASHERS
JUOPPERI, JOHN	11-261-5992-000-000-0000	465.04	08/29/2013	LAWSON PRODUCTS	MTCE ASSORTED PARTS
JUOPPERI, JOHN	11-261-5992-065-000-0000	157.50	09/02/2013	COUGAR SALES AND R	MS SIDEWALK
JUOPPERI, JOHN Total		2,457.24			
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	32.00	08/19/2013	SSI*SCHOOL SPECIALTY	TAB DIVIDERS FOR DATA NOTEBOOKS FOR NEW STUDENTS
KORTLANDT, PATRICIA Total		32.00			
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,480.08	08/07/2013	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT JULY 2013
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	226.65	08/07/2013	URBANS PARTITION	NM6 RM 618-620 FIX MOVABLE WALL
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	121.23	08/08/2013	BEST PLUMBING SPECIALT	HS GIRLS POOL LOCKER ROOM
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,750.00	08/08/2013	FIRE SYSTEMS OF MICHIG	ANNUAL FIRE EXTINGUISHER INSPECTION
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	279.00	08/09/2013	ERADICO SERVICES INC	DISTRICT PEST CONTROL SERVICES
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	373.76	08/13/2013	DETROIT ELEVATOR COMPA	ESB ELEVATOR DOOR
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	409.92	08/13/2013	KONE INC.	HS ELEVATOR MTCE 8/01/2013 TO 1/31/2014
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	215.64	08/13/2013	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	498.85	08/14/2013	ALTA EQUIPMENT COMPANY	HS GENIE BATTERY
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	08/14/2013	ARCH ENVIRONMENTAL GRO	HAZARDOUS WASTE JULY 2013
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	0.10	08/14/2013	DETROIT MARKING PRODUC	DF LETTERING
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	2,587.40	08/14/2013	DETROIT MARKING PRODUC	DF SIGN LETTERING
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	75.00	08/15/2013	HADLEYS TOWING LLC	MTCE 2001 FORD E150 TO VARSITY
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	633.01	08/16/2013	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,586.10	08/19/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	42.59	08/19/2013	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR PARTS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	76.94	08/20/2013	AIRGASS NORTH	MTCE WELDING
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,703.25	08/21/2013	ARCH ENVIRONMENTAL GRO	DF & NM FIREMANS' RIGHT TO KNOW
LAMBERT, ELIZABETH	11-261-5992-011-000-0000	171.04	08/21/2013	MIDWEST AIR FILTER INC	VO AIR FILTERS
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	110.00	08/22/2013	800 4 BLINDS	SPLIT - VO BLINDS
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	151.00	08/22/2013	800 4 BLINDS	SPLIT - OH BLINDS

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	26.00	08/22/2013	800 4 BLINDS	SPLIT - DF BLINDS
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	436.00	08/22/2013	NATIONAL TIME	PV INSPECTION REPAIRS
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	609.08	08/22/2013	NATIONAL TIME	NW INSPECTION REPAIRS
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	2,500.00	08/26/2013	MICHIGAN STUMP REMOVAL	NM TREE WORK
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	08/27/2013	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	08/27/2013	PROTECTION ONE ALARM	ESB BUILDING SECURITY
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,613.64	08/28/2013	ALL CITY ROOTER	SPLIT - HS CATCH BASINS - 12
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	672.30	08/28/2013	ALL CITY ROOTER	SPLIT - MS CATCH BASINS - 5
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	403.38	08/28/2013	ALL CITY ROOTER	SPLIT - PV CATCH BASINS - 3
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	403.38	08/28/2013	ALL CITY ROOTER	SPLIT - OH CATCH BASINS - 3
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	268.92	08/28/2013	ALL CITY ROOTER	SPLIT - TRANS CATCH BASINS - 2
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	403.38	08/28/2013	ALL CITY ROOTER	SPLIT - VO CATCH BASINS - 3
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	222.50	08/28/2013	AQUATIC SOURCE, LLC	SPLIT - HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	552.50	08/28/2013	AQUATIC SOURCE, LLC	SPLIT - HS POOL INSTRUCT ON SYSTEM & BACKWASH
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,338.70	08/28/2013	BENZ MICROSCOPE OPTICS	HS MICROSCOPES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	108.26	08/29/2013	AQUATIC SOURCE, LLC	HS POOL CALCIUM CHLORIDE
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	2,235.58	08/29/2013	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	1,094.44	08/29/2013	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	662.78	08/29/2013	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	115.67	08/29/2013	NICHOLS	SPLIT - MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-010-000-0000	115.66	08/29/2013	NICHOLS	SPLIT - TRANS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-000-000-0000	969.62	08/29/2013	NICHOLS	MTCE STOCK CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	1,136.24	08/29/2013	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	629.06	08/29/2013	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	1,569.25	08/29/2013	WM EZPAY	SPLIT - DISTRICT WASTE
LAMBERT, ELIZABETH	11-261-3840-000-000-0023	523.08	08/29/2013	WM EZPAY	SPLIT - DISTRICT WASTE
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	1,100.00	08/30/2013	ALL CITY ROOTER	NM PUMP OUT INJECTION PIT
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	2,850.88	09/02/2013	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	3,784.87	09/02/2013	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	691.59	09/02/2013	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5993-055-000-0000	551.18	09/02/2013	SHIFFLER EQUIPMENT SAL	NM REPLACEMENT SPRINGS FOR DESKS
LAMBERT, ELIZABETH Total		41,467.75			
MCKAIG, HEATHER	11-113-5110-071-026-0000	60.90	08/27/2013	SAMUEL FRENCH INC.	ONE ACT PERUSAL SCRIPTS
MCKAIG, HEATHER	11-113-4910-071-026-0000	57.19	08/28/2013	DRAMATISTS PLAY SERVIC	ONE ACT PERUSAL SCRIPTS
MCKAIG, HEATHER	11-113-5110-071-026-0000	12.66	08/29/2013	AMAZON.COM	PERUSAL SCRIPT
MCKAIG, HEATHER	62-431-6169-071-000-0000	20.00	08/29/2013	MUSIC THEATRE INTERNAT	MUSICAL PERUSAL SCRIPT
MCKAIG, HEATHER	11-113-4910-071-026-0000	90.60	08/30/2013	DRAMATISTS PLAY SERVIC	ONE ACT PERUSAL SCRIPTS
MCKAIG, HEATHER	11-113-5110-071-092-0000	173.20	09/02/2013	BSW	POWER SUPPLY - WOVI COMREX SYSTEM
MCKAIG, HEATHER Total		414.55			

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MICHOS, JENNIFER	62-431-6275-014-000-0000	131.25	08/12/2013	FEDEXOFFICE 00008425	SUPPLIES
MICHOS, JENNIFER	62-431-6275-014-000-0000	89.65	08/12/2013	STAPLES 00115642	SUPPLIES
MICHOS, JENNIFER	62-431-6275-014-000-0000	72.92	08/26/2013	FIVE BELOW 555	SUPPLIES
MICHOS, JENNIFER Total		293.82			
MILLER, HELEN	11-113-5110-071-010-0000	14.90	08/07/2013	STAPLS7103842257000001	ART SUPPLIES EDMUND & HARVEY
MILLER, HELEN	11-113-5110-071-010-0000	21.60	08/07/2013	STAPLS7103842257000002	ART SUPPLIES EDMUND & HARVEY
MILLER, HELEN	11-113-5110-071-010-0000	62.76	08/07/2013	STAPLS7103843117000001	ART SUPPLIES FOR HARBAR
MILLER, HELEN	11-113-5110-071-010-0000	23.10	08/07/2013	STAPLS7103843117000002	ART SUPPLIES FOR HARBAR
MILLER, HELEN	11-113-5110-071-015-0000	22.80	08/07/2013	STAPLS7103843947000001	CLASSROOM SUPPLIES FOR AKOURI
MILLER, HELEN	11-113-5110-071-015-0000	33.85	08/07/2013	STAPLS7103843947000002	CLASSROOM SUPPLIES FOR AKOURI
MILLER, HELEN	11-113-5110-071-015-0000	20.01	08/07/2013	STAPLS7103844994000001	CLASSROOM SUPPLIES FOR ARMSTRONG
MILLER, HELEN	11-113-5110-071-015-0000	54.87	08/07/2013	STAPLS7103860834000001	CLASSROOM SUPPLIES FOR CLIFT
MILLER, HELEN	11-113-5110-071-015-0000	12.75	08/07/2013	STAPLS7103860834000002	CLASSROOM SUPPLIES FOR CLIFT
MILLER, HELEN	11-113-5110-071-015-0000	68.85	08/07/2013	STAPLS7103864409000001	CLASSROOM SUPPLIES FOR FORSTER
MILLER, HELEN	11-113-5110-071-051-0000	20.08	08/07/2013	STAPLS7103865026000001	CLASSROOM SUPPLIES FOR SCHURIG
MILLER, HELEN	11-113-5110-071-017-0000	201.99	08/07/2013	STAPLS7103866261000001	SUPPLIES FOR COUNSELING OFFICE
MILLER, HELEN	11-113-5110-071-017-0000	4.25	08/07/2013	STAPLS7103866261000002	SUPPLIES FOR COUNSELING OFFICE
MILLER, HELEN	11-113-5110-071-017-0000	23.45	08/07/2013	STAPLS7103867702000001	SUPPLIES FOR COUNSELING OFFICE
MILLER, HELEN	11-113-5110-071-047-0000	3.39	08/07/2013	STAPLS7103868832000001	CLASSROOM SUPPLIES FOR K DINKELMANN
MILLER, HELEN	11-113-5110-071-047-0000	37.35	08/07/2013	STAPLS7103868832000002	CLASSROOM SUPPLIES FOR K DINKELMANN
MILLER, HELEN	11-113-5110-071-030-0000	16.48	08/07/2013	STAPLS7103874846000001	CLASSROOM SUPPLIES FOR E BAKER
MILLER, HELEN	11-113-5110-071-030-0000	37.00	08/07/2013	STAPLS7103874846000002	CLASSROOM SUPPLIES FOR E. BAKER
MILLER, HELEN	11-113-5110-071-030-0000	23.49	08/07/2013	STAPLS7103875680000001	CLASSROOM SUPPLIES FOR BALDWIN
MILLER, HELEN	11-113-5110-071-030-0000	0.55	08/07/2013	STAPLS7103875680000002	CLASSROOM SUPPLIES FOR BALDWIN
MILLER, HELEN	11-113-5110-071-030-0000	15.48	08/07/2013	STAPLS7103877731000001	CLASSROOM SUPPLIES FOR BASSETT
MILLER, HELEN	11-113-5110-071-030-0000	54.66	08/07/2013	STAPLS7103877731000002	CLASSROOM SUPPLIES FOR BASSETT
MILLER, HELEN	11-113-5110-071-030-0000	50.08	08/07/2013	STAPLS7103878992000001	CLASSROOM SUPPLIES FOR HARROW
MILLER, HELEN	11-113-5110-071-030-0000	50.76	08/07/2013	STAPLS7103880742000001	CLASSROOM SUPPLIES FOR KIDLE
MILLER, HELEN	11-113-5110-071-030-0000	17.64	08/07/2013	STAPLS7103881514000001	CLASSROOM SUPPLIES FOR M KREGER

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MILLER, HELEN	11-113-5110-071-030-0000	42.12	08/07/2013	STAPLS7103881514000002	CLASSROOM SUPPLIES FOR M KREGER
MILLER, HELEN	62-431-6275-071-000-0000	4.58	08/07/2013	WALGREENS #4454	PAPER PRODUCTS FOR BREAKROOM
MILLER, HELEN	62-431-6621-071-000-0000	113.82	08/08/2013	STAPLS7103902651000001	SUPPLIES FOR LINKCREW
MILLER, HELEN	11-113-5110-071-030-0000	41.28	08/08/2013	STAPLS7103904663000001	CLASSROOM SUPPLIES FOR MAGUIRE
MILLER, HELEN	11-113-5110-071-030-0000	9.81	08/08/2013	STAPLS7103904663000002	CLASSROOM SUPPLIES FOR MAGUIRE
MILLER, HELEN	11-113-5110-071-030-0000	57.22	08/08/2013	STAPLS7103905651000001	CLASSROOM SUPPLIES FOR MARKOS
MILLER, HELEN	11-113-5110-071-030-0000	20.83	08/08/2013	STAPLS7103905964000001	CLASSROOM SUPPLIES FOR MCCORD
MILLER, HELEN	11-113-5110-071-030-0000	43.13	08/08/2013	STAPLS7103907060000001	CLASSROOM SUPPLIES FOR MCKAIG
MILLER, HELEN	11-113-5110-071-030-0000	9.81	08/08/2013	STAPLS7103907060000002	CLASSROOM SUPPLIES FOR MCKAIG
MILLER, HELEN	11-113-5110-071-030-0000	46.64	08/08/2013	STAPLS7103909778000001	CLASSROOM SUPPLIES FOR NIZOL
MILLER, HELEN	11-113-5110-071-030-0000	61.19	08/08/2013	STAPLS7103910374000001	CLASSROOM SUPPLIES FOR PENDO
MILLER, HELEN	11-113-5110-071-030-0000	18.75	08/08/2013	STAPLS7103910896000001	CLASSROOM SUPPLIES FOR RAFFLE
MILLER, HELEN	11-113-5110-071-030-0000	13.08	08/08/2013	STAPLS7103910896000002	CLASSROOM SUPPLIES FOR RAFFLE
MILLER, HELEN	11-113-5110-071-030-0000	55.24	08/08/2013	STAPLS7103911450000001	CLASSROOM SUPPLIES FOR J RODGERS
MILLER, HELEN	11-113-5110-071-030-0000	58.10	08/08/2013	STAPLS7103911946000001	CLASSROOM SUPPLIES FOR VOLANSKY
MILLER, HELEN	11-113-5110-071-030-0000	13.08	08/08/2013	STAPLS7103911946000002	CLASSROOM SUPPLIES FOR VOLANSKY
MILLER, HELEN	11-113-5110-071-038-0000	20.32	08/08/2013	STAPLS7103915468000001	CLASSROOM SUPPLIES FOR EBEL/MADAFFERI
MILLER, HELEN	11-113-5110-071-038-0000	65.04	08/08/2013	STAPLS7103916064000001	CLASSROOM SUPPLIES FOR KELP
MILLER, HELEN	11-113-5110-071-042-0000	20.14	08/08/2013	STAPLS7103916662000001	CLASSROOM SUPPLIES FOR EDMUND
MILLER, HELEN	11-113-5110-071-042-0000	10.55	08/08/2013	STAPLS7103916662000002	CLASSROOM SUPPLIES FOR EDMUND
MILLER, HELEN	11-113-5110-071-042-0000	10.55	08/08/2013	STAPLS7103917974000001	CLASSROOM SUPPLIES FOR ROGERS
MILLER, HELEN	11-113-5110-071-042-0000	48.44	08/08/2013	STAPLS7103917974000002	CLASSROOM SUPPLIES FOR ROGERS
MILLER, HELEN	11-113-5110-071-042-0000	90.46	08/08/2013	STAPLS7103929432000001	CLASSROOM SUPPLIES FOR SCAVO
MILLER, HELEN	11-113-5110-071-042-0000	0.35	08/08/2013	STAPLS7103929432000002	CLASSROOM SUPPLIES FOR SCAVO
MILLER, HELEN	11-113-5110-071-044-0000	24.46	08/08/2013	STAPLS7103929993000001	CLASSROOM SUPPLIES FOR CANALES
MILLER, HELEN	11-113-5110-071-044-0000	85.64	08/08/2013	STAPLS7103930838000001	CLASSROOM SUPPLIES FOR PENDERGRAFF

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MILLER, HELEN	11-113-5110-071-044-0000	35.20	08/08/2013	STAPLS7103930838000002	CLASSROOM SUPPLIES FOR PENDERGRAFF
MILLER, HELEN	11-241-5910-071-000-0000	378.99	08/08/2013	STAPLS7103933394000001	OFFICE SUPPLIES
MILLER, HELEN	11-241-5910-071-000-0000	70.78	08/08/2013	STAPLS7103933394000003	OFFICE SUPPLIES
MILLER, HELEN	11-113-5110-071-045-0000	31.27	08/08/2013	STAPLS7103935107000001	CLASSROOM SUPPLIES FOR CARLEY
MILLER, HELEN	11-113-5110-071-045-0000	36.11	08/08/2013	STAPLS7103936049000001	CLASSROOM SUPPLIES FOR CHALUPA
MILLER, HELEN	11-113-5110-071-045-0000	0.50	08/08/2013	STAPLS7103936049000002	CLASSROOM SUPPLIES FOR CHALUPA
MILLER, HELEN	11-113-5110-071-045-0000	43.60	08/08/2013	STAPLS7103937272000001	CLASSROOM SUPPLIES FOR DROST
MILLER, HELEN	11-113-5110-071-045-0000	0.55	08/08/2013	STAPLS7103937272000002	CLASSROOM SUPPLIES FOR DROST
MILLER, HELEN	11-113-5110-071-045-0000	22.87	08/09/2013	STAPLS7103987077000001	CLASSROOM SUPPLIES FOR HALVORSEN
MILLER, HELEN	11-113-5110-071-045-0000	1.65	08/09/2013	STAPLS7103990546000001	CLASSROOM SUPPLIES FOR HUSS
MILLER, HELEN	11-113-5110-071-045-0000	30.05	08/09/2013	STAPLS7103990546000002	CLASSROOM SUPPLIES FOR HUSS
MILLER, HELEN	11-113-5110-071-045-0000	38.60	08/09/2013	STAPLS7103991090000001	CLASSROOM SUPPLIES FOR KOWALSKI
MILLER, HELEN	11-113-5110-071-045-0000	30.46	08/09/2013	STAPLS7103991584000001	CLASSROOM SUPPLIES FOR NARDUCCI
MILLER, HELEN	11-113-5110-071-045-0000	34.96	08/09/2013	STAPLS7103992251000001	CLASSROOM SUPPLIES FOR O'DONNELL
MILLER, HELEN	11-113-5110-071-045-0000	44.84	08/09/2013	STAPLS7104001187000001	CLASSROOM SUPPLIES FOR PAYTON
MILLER, HELEN	11-113-5110-071-045-0000	27.15	08/09/2013	STAPLS7104001656000001	CLASSROOM SUPPLIES FOR SPRING
MILLER, HELEN	11-113-5110-071-045-0000	2.00	08/09/2013	STAPLS7104001656000002	CLASSROOM SUPPLIES FOR SPRING
MILLER, HELEN	11-113-5110-071-045-0000	35.21	08/09/2013	STAPLS7104004063000001	CLASSROOM SUPPLIES FOR STEFANO
MILLER, HELEN	11-113-5110-071-045-0000	1.89	08/09/2013	STAPLS7104004063000002	CLASSROOM SUPPLIES FOR STEFANO
MILLER, HELEN	11-113-5110-071-045-0000	41.23	08/09/2013	STAPLS7104006424000001	CLASSROOM SUPPLIES FOR VANHOOSER
MILLER, HELEN	11-222-5310-071-000-0000	20.23	08/12/2013	STAPLS7104010962000001	OFFICE SUPPLIES FOR MEDIA CENTER
MILLER, HELEN	11-113-5110-071-065-0000	63.59	08/12/2013	STAPLS7104011864000001	CLASSROOM SUPPLIES FOR MCEVER & PENNYCUFF
MILLER, HELEN	11-113-5110-071-065-0000	26.29	08/12/2013	STAPLS7104012348000001	CLASSROOM SUPPLIES FOR ADER
MILLER, HELEN	11-113-5110-071-065-0000	19.62	08/12/2013	STAPLS7104012348000002	CLASSROOM SUPPLIES FOR ADER
MILLER, HELEN	11-113-5110-071-065-0000	33.49	08/12/2013	STAPLS7104012927000001	CLASSROOM SUPPLIES FOR COATES
MILLER, HELEN	11-113-5110-071-065-0000	20.02	08/12/2013	STAPLS7104015237000001	CLASSROOM SUPPLIES FOR CROCKETT

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
MILLER, HELEN	11-113-5110-071-065-0000	60.16	08/12/2013	STAPLS7104047898000001	CLASSROOM SUPPLIES FOR EVANS
MILLER, HELEN	11-113-5110-071-065-0000	59.86	08/12/2013	STAPLS7104048086000001	CLASSROOM SUPPLIES FOR DIDIO
MILLER, HELEN	11-113-5110-071-065-0000	50.66	08/12/2013	STAPLS7104048284000001	CLASSROOM SUPPLIES FOR HELMKAMP
MILLER, HELEN	11-113-5110-071-065-0000	14.18	08/12/2013	STAPLS7104048424000001	CLASSROOM SUPPLIES FOR JONES
MILLER, HELEN	11-113-5110-071-065-0000	27.93	08/12/2013	STAPLS7104048424000002	CLASSROOM SUPPLIES FOR JONES
MILLER, HELEN	11-113-5110-071-065-0000	39.43	08/12/2013	STAPLS7104048543000001	CLASSROOM SUPPLIES FOR LANGLEY
MILLER, HELEN	11-113-5110-071-065-0000	47.02	08/12/2013	STAPLS7104048971000001	CLASSROOM SUPPLIES FOR LOWES
MILLER, HELEN	11-113-5110-071-065-0000	38.90	08/12/2013	STAPLS7104049136000001	CLASSROOM SUPPLIES FOR B MEYER
MILLER, HELEN	11-113-5110-071-065-0000	5.67	08/12/2013	STAPLS7104049333000001	CLASSROOM SUPPLIES FOR E POHLONSKI
MILLER, HELEN	11-113-5110-071-065-0000	61.75	08/12/2013	STAPLS7104049333000002	CLASSROOM SUPPLIES FOR E. POHLONSKI
MILLER, HELEN	11-113-5110-071-065-0000	38.39	08/12/2013	STAPLS7104061525000001	CLASSROOM SUPPLIES FOR RYAN
MILLER, HELEN	11-113-5110-071-065-0000	12.00	08/12/2013	STAPLS7104061525000002	CLASSROOM SUPPLIES FOR RYAN
MILLER, HELEN	11-113-5110-071-065-0000	70.52	08/12/2013	STAPLS7104062075000001	CLASSROOM SUPPLIES FOR SAXTON
MILLER, HELEN	11-113-5110-071-065-0000	59.76	08/12/2013	STAPLS7104062619000001	CLASSROOM SUPPLIES FOR BURNSIDE
MILLER, HELEN	11-113-5110-071-070-0000	31.41	08/12/2013	STAPLS7104081079000001	CLASSROOM SUPPLIES FOR BRENNER
MILLER, HELEN	11-113-5110-071-070-0000	9.81	08/12/2013	STAPLS7104081079000002	CLASSROOM SUPPLIES FOR BRENNER
MILLER, HELEN	11-113-5110-071-070-0000	14.78	08/12/2013	STAPLS7104081828000001	CLASSROOM SUPPLIES FOR BROWN
MILLER, HELEN	11-113-5110-071-070-0000	6.54	08/12/2013	STAPLS7104081828000002	CLASSROOM SUPPLIES FOR BROWN
MILLER, HELEN	11-113-5110-071-070-0000	32.84	08/12/2013	STAPLS7104082415000001	CLASSROOM SUPPLIES FOR K FRANCHI
MILLER, HELEN	11-113-5110-071-070-0000	6.54	08/12/2013	STAPLS7104082415000002	CLASSROOM SUPPLIES FOR K FRANCHI
MILLER, HELEN	11-113-5110-071-070-0000	35.34	08/12/2013	STAPLS7104083022000001	CLASSROOM SUPPLIES FOR R FRANCHI
MILLER, HELEN	11-113-5110-071-070-0000	45.99	08/12/2013	STAPLS7104083676000001	CLASSROOM SUPPLIES FOR KALZYNSKI
MILLER, HELEN	11-113-5110-071-070-0000	41.78	08/12/2013	STAPLS7104085217000001	CLASSROOM SUPPLIES FOR A KREGER
MILLER, HELEN	11-113-5110-071-070-0000	30.72	08/12/2013	STAPLS7104086431000001	CLASSROOM SUPPLIES FOR SCHMID/SZKRYBALO
MILLER, HELEN	11-113-5110-071-070-0000	32.11	08/12/2013	STAPLS7104087842000001	CLASSROOM SUPPLIES FOR ZIELINSKI
MILLER, HELEN	11-113-5110-071-073-0000	36.17	08/12/2013	STAPLS7104115562000001	SUPPLIES FOR CORRION
MILLER, HELEN	11-113-5110-071-073-0000	10.55	08/12/2013	STAPLS7104115562000002	SUPPLIES FOR CORRION

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MILLER, HELEN	11-113-5110-071-073-0000	10.55	08/12/2013	STAPLS7104117820000001	CLASSROOM SUPPLIES FOR DICKERMAN
MILLER, HELEN	11-113-5110-071-073-0000	19.16	08/12/2013	STAPLS7104117820000002	CLASSROOM SUPPLIES FOR DICKERMAN
MILLER, HELEN	11-113-5110-071-073-0000	58.68	08/12/2013	STAPLS7104118184000001	CLASSROOM SUPPLIES FOR DUDEK/NO PKG SLIPS
MILLER, HELEN	11-113-5110-071-073-0000	21.10	08/12/2013	STAPLS7104118184000002	CLASSROOM SUPPLIES FOR DUDEK/NO PKG SLIPS
MILLER, HELEN	11-113-5110-071-073-0000	50.90	08/12/2013	STAPLS7104119203000001	CLASSROOM SUPPLIES FOR MORSEHEAD
MILLER, HELEN	11-113-5110-071-073-0000	45.40	08/12/2013	STAPLS7104120011000001	CLASSROOM SUPPLIES FOR REID
MILLER, HELEN	11-113-5110-071-073-0000	25.26	08/12/2013	STAPLS7104120794000001	CLASSROOM SUPPLIES FOR SIKAITIS/NO PKG SLIP
MILLER, HELEN	11-113-5110-071-073-0000	23.05	08/12/2013	STAPLS7104121392000001	CLASSROOM SUPPLIES FOR TAYLOR/NO PKG SLIPS
MILLER, HELEN	11-113-5110-071-073-0000	18.52	08/12/2013	STAPLS7104121784000001	CLASSROOM SUPPLIES FOR THOMAS
MILLER, HELEN	11-113-5110-071-073-0000	1.50	08/12/2013	STAPLS7104121784000002	CLASSROOM SUPPLIES FOR THOMAS
MILLER, HELEN	11-241-5910-071-000-0000	20.40	08/14/2013	STAPLS7103933394000002	BINDERS FOR SUBS
MILLER, HELEN	11-113-5110-071-065-0000	0.27	08/14/2013	STAPLS7104048424000003	CLASSROOM SUPPLIES FOR JONES/NO PKG SLIP
MILLER, HELEN	11-113-5110-071-065-0000	2.16	08/15/2013	STAPLS7104048424000004	CLASSROOM SUPPLIES FOR JONES/NO PKG SLIP
MILLER, HELEN	62-431-6275-071-000-0000	48.43	08/19/2013	BENITOS PIZZA-NOVI	NEW TEACHER LUNCHEON
MILLER, HELEN	11-113-5110-071-070-0000	28.54	08/19/2013	STAPLS7104417257000001	CLASSROOM SUPPLIES FOR SCOBIE
MILLER, HELEN	11-113-5110-071-070-0000	2.50	08/19/2013	STAPLS7104417257000002	CLASSROOM SUPPLIES FOR SCOBIE/NO PKG SLIP
MILLER, HELEN	62-431-6275-071-000-0000	1.88	08/21/2013	MEIJER INC #122 Q01	REFRESHMENTS/POP LESS BOTTLE DEPOSIT
MILLER, HELEN	62-431-6275-071-000-0000	50.00	08/21/2013	PANERA BREAD #667	GIFT CARDS
MILLER, HELEN	62-431-6176-071-000-0000	33.06	08/21/2013	THE HOME DEPOT 2737	LIQUID NAILS FOR HANGING SIGNS
MILLER, HELEN	62-431-6770-071-000-0000	118.00	08/22/2013	BENITOS PIZZA-NOVI	LINKCREW ORIENTATION LUNCH
MILLER, HELEN	62-431-6275-071-000-0000	14.78	08/22/2013	MEIJER INC #122 Q01	REFRESHMENTS/POP
MILLER, HELEN	62-431-6111-071-000-0000	27.17	08/22/2013	STAPLS7104659538000001	CD-R'S FOR AP BIOLOGY TEXTBOOKS
MILLER, HELEN	62-431-6176-071-000-0000	26.78	08/22/2013	THE HOME DEPOT 2737	LIQUID NAILS FOR SIGNS
MILLER, HELEN	11-241-5990-071-000-0000	20.38	08/23/2013	AMAZON MKTPLACE PMTS	ADM MATERIALS-TEACH LIKE A CHAMPION
MILLER, HELEN	11-241-5990-071-000-0000	20.98	08/23/2013	AMAZON MKTPLACE PMTS	ADM MATERIALS-TEACH LIKE A CHAMPION

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MILLER, HELEN	11-241-5990-071-000-0000	20.40	08/26/2013	AMAZON MKTPLACE PMTS	ADM MATERIALS-TEACH LIKE A CHAMPION
MILLER, HELEN	11-241-5990-071-000-0000	20.97	08/26/2013	AMAZON MKTPLACE PMTS	ADM MATERIALS/TEACH LIKE A CHAMPION
MILLER, HELEN	11-241-5990-071-000-0000	46.32	08/26/2013	AMAZON.COM	ADM MATERIALS LEADERSHIP COURAGE
MILLER, HELEN	62-431-6275-071-000-0000	14.78	08/26/2013	MEIJER INC #122 Q01	REFRESHMENTS/POP
MILLER, HELEN	11-241-5990-071-000-0000	20.35	08/27/2013	AMAZON MKTPLACE PMTS	ADM MATERIALS-TEACH LIKE A CHAMPION
MILLER, HELEN	62-431-6275-071-000-0000	72.64	08/27/2013	GFS MKTPLC #0174	REFRESHMENTS/POP
MILLER, HELEN	62-431-6176-071-000-0000	183.24	08/28/2013	ALPHABETSIGNS	PARKING LOT SIGNS
MILLER, HELEN	62-431-6122-071-000-0000	235.40	08/29/2013	NEW MICHIGAN CLEANING	DRY CLEANING OF CHOIR DRESSES
MILLER, HELEN	11-113-7410-071-000-0000	215.00	08/29/2013	PAYPAL *MICHIGANSCI	SCIENCE OLYMPIAD REGISTRATION FEE
MILLER, HELEN	11-113-5110-071-045-0000	31.15	08/30/2013	STAPLS7105051628000001	CLASSROOM SUPPLIES FOR LAINE
MILLER, HELEN	11-241-5910-071-000-0000	25.00	08/30/2013	STAPLS7105070866000001	OFFICE SUPPLIES/STAPLERS
MILLER, HELEN Total		5,463.43			
MITCHELL, DONALD	62-431-6191-071-000-0000	1,238.35	08/29/2013	AERIAL ENTERPRISES INC	WIRELESS MIC SYSTEM FOR MIDDLE SCHOOL
MITCHELL, DONALD Total		1,238.35			
NESMITH, RUSSEL	11-261-5992-005-000-0000	119.98	08/13/2013	GANDER MOUNTAIN	MTCE RAIN GEAR
NESMITH, RUSSEL	11-261-5993-012-000-0000	378.00	08/19/2013	ANGELO'S WHOLESALE	OH MULCH
NESMITH, RUSSEL	11-261-5993-012-000-0000	187.10	08/19/2013	CHRISTENSENS PLANT CNT	OH ISLANDS
NESMITH, RUSSEL	11-261-4910-000-000-0000	1,611.11	08/22/2013	MARKS OUTDOOR POWER EQ	GRNDS GROUNDS MOWER
NESMITH, RUSSEL	11-261-5992-055-000-0000	11.98	08/29/2013	THE HOME DEPOT 2737	NM5 KITCHEN TOILET
NESMITH, RUSSEL Total		2,308.17			
OCONNOR, GAIL	11-118-5110-000-952-0000	122.14	08/08/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	150.00	08/08/2013	STAPLS7103943173000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	34.40	08/09/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	34.40	08/09/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	51.24	08/09/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	54.10	08/09/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	19.61	08/09/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	29.40	08/09/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	34.40	08/09/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	21.23	08/12/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	39.93	08/12/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	27.58	08/12/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5990-000-952-0000	19.70	08/12/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	35.37	08/12/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	24.04	08/12/2013	STAPLS7104023071000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	74.27	08/12/2013	STAPLS7104023071000003	TEACHING SUPPLIES

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OCONNOR, GAIL	11-118-5110-000-951-0000	83.17	08/12/2013	STAPLS7104023071000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	20.90	08/12/2013	STAPLS7104023071000007	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	179.55	08/15/2013	STAPLS7104218139000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	85.81	08/15/2013	STAPLS7104218139000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	2.03	08/19/2013	STAPLS7104023071000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	18.76	08/19/2013	STAPLS7104023071000005	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	67.75	08/23/2013	STAPLS7104729392000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	23.85	08/26/2013	AMAZON MKTPLACE PMTS	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	2.36	08/26/2013	STAPLS7104023071000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	23.19	08/26/2013	STAPLS7104729392000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	159.47	08/26/2013	STAPLS7104850464000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	73.29	08/26/2013	STAPLS7104850464000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	74.77	08/26/2013	STAPLS7104860973000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	519.52	08/27/2013	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	535.59	08/29/2013	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5990-000-953-0000	65.55	09/04/2013	ACP DIRECT	TEACHING SUPPLIES
OCONNOR, GAIL Total		2,707.37			
PATEL, SHAILEE	11-226-3220-000-000-0000	14.34	08/13/2013	BAYVIEW INN	MAASE CONFERENCE MEALS
PATEL, SHAILEE	11-226-3220-000-000-0000	14.50	08/13/2013	GRAND TRAV RSRT FOOD/B	MAASE CONFERENCE MEALS
PATEL, SHAILEE	11-226-3220-000-000-0000	4.51	08/14/2013	GRAND TRAV RESORT RETA	MAASE CONFERENCE MEALS
PATEL, SHAILEE	11-226-3220-000-000-0000	3.38	08/15/2013	TACO BELL KFC #0388	MAASE CONFERENCE MEALS
PATEL, SHAILEE	11-226-3220-000-000-0000	7.16	08/16/2013	GRAND TRAV RESORT RETA	MAASE CONFERENCE MEALS
PATEL, SHAILEE Total		43.89			
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	49.55	08/29/2013	MICHAELS STORES 3744	OFFICE DECOR
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	230.00	08/30/2013	ROCKY'S ROTISSERIE	STAFF DEVELOPMENT LUNCHEON
QUITIQUIT, PAMELA Total		279.55			
REICHLEY, CARRIE	11-111-5110-015-099-0000	25.55	08/28/2013	RGS PAY*	MONTHLY CALENDARS
REICHLEY, CARRIE	62-431-6275-015-000-0000	240.00	08/29/2013	ALEKOS CARRY OUT	LUNCHEON FOR 7 HABITS TRAINING
REICHLEY, CARRIE Total		265.55			
SCHRINER, STEPHANIE	11-241-5990-065-000-0000	89.44	08/06/2013	AMAZON MKTPLACE PMTS	IPAD COVERS FOR ADMIN. THESE ITEMS ARE BEING RETURNED,
SCHRINER, STEPHANIE	11-241-5910-065-000-0000	90.36	08/09/2013	AMAZON MKTPLACE PMTS	IPAD COVERS FOR ADMIN
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	53.73	08/15/2013	AUBREE'S OF NORTHV	FOCUS GROUP SNACKS
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	57.65	08/15/2013	KROGER #442	FOCUS GROUP MEETING; SNACKS AND PAPER PRODUCTS
SCHRINER, STEPHANIE	11-241-5910-065-000-0000	53.15	08/15/2013	OFFICE DEPOT #330	NEW TEACHER BINDERS AND DIVIDERS
SCHRINER, STEPHANIE	11-221-3220-000-419-0000	250.00	08/26/2013	OAKLAND SCHOOLS-RC INT	NEW PRINCIPAL'S LAB FOR ANDY
SCHRINER, STEPHANIE	11-241-3220-065-000-0000	200.00	08/26/2013	OAKLAND SCHOOLS-RC INT	PRINCIPAL'S LAB FOR STEPHANIE
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	105.18	08/27/2013	SAMSClub #6657	MUFFINS AND JUICE FOR OPENING WEEK
SCHRINER, STEPHANIE Total		899.51			

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SCHURIG, CLAIRE	62-431-6122-071-000-0000	14.09	08/20/2013	J W PEPPER	MUSIC FOR 2013-2014 CONCERTS.
SCHURIG, CLAIRE Total		14.09			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	122.92	08/22/2013	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	7.10	08/26/2013	DOLRTREE 3613 00036137	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	30.55	08/26/2013	MICHAELS STORES 3744	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	56.80	08/26/2013	TARGET 00003533	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5990-000-953-0000	21.99	08/28/2013	BARNES & NOBLE #2648	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		239.36			
SOVEL, SHEILA	11-118-5110-000-951-0000	70.60	08/08/2013	OFFICE CENTRAL	CLASSROOM SUPPLIES
SOVEL, SHEILA	11-118-5110-000-951-0000	151.45	08/16/2013	TOYS R US #9274 QPS	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		222.05			
SPRYS, CAROL	62-431-6104-061-000-0000	20.00	08/07/2013	ART CRAFT DISPLAY INC	RENTAL OF CURTAIN BACKDROP FOR KLA A FOOTBALL MEDIA DAY
SPRYS, CAROL	62-431-6104-061-000-0000	90.96	08/07/2013	SAMSCLUB #6657	WATER/SODA FOR OFFICE
SPRYS, CAROL	62-431-6104-061-000-0000	276.14	08/12/2013	ACD SPORTS	CHEER UNIFORMS
SPRYS, CAROL	62-431-6104-061-000-0000	190.00	08/14/2013	QDOBA MEXICAN GRILLQPS	COACHES MEETING
SPRYS, CAROL	62-431-6103-061-000-0000	38.97	08/19/2013	STAPLES 00115659	MICE FOR BOOSTER PASSES
SPRYS, CAROL	62-431-6172-061-000-0000	198.00	08/22/2013	ADORAMA INC	TRIPOD FOR FOOTBALL
SPRYS, CAROL	62-431-6188-061-000-0000	755.00	08/23/2013	GETAWAY TOURS & CHARTE	BUS TO EGR FOR FIELD HOCKEY
SPRYS, CAROL	62-431-6195-061-000-0000	216.64	08/29/2013	1ST PLACE VOLLEYBALL	VOLLEYBALL EQUIP
SPRYS, CAROL	62-431-6195-061-000-0000	172.70	08/29/2013	TPC*GOPHER	VOLLEYBALL EQUIPMENT
SPRYS, CAROL Total		1,958.41			
STEEH, ROBERT	11-311-3220-000-000-0000	598.00	08/26/2013	MACAE	MACAE FALL CONFERENCE REGISTRATION
STEEH, ROBERT	11-311-7410-000-000-0000	615.50	08/26/2013	MACAE	MACAE MEMBERSHIP FEE
STEEH, ROBERT	11-311-5990-000-000-0000	76.04	08/27/2013	KROGER #632	REFRESHMENTS FOR OPENING DAY STAFF MTG
STEEH, ROBERT	11-311-5990-000-000-0000	49.52	08/28/2013	PANERA BREAD #667	REFRESHMENTS FOR OPENING STAFF MEETING
STEEH, ROBERT Total		1,339.06			
STORM, KIMBERLY	11-351-5110-000-955-0000	8.49	08/13/2013	TARGET 00014654	TEACHING AND SUPPLIES
STORM, KIMBERLY	11-118-5110-000-951-0000	36.29	08/29/2013	STAPLES 00115659	SUPPLIES
STORM, KIMBERLY	11-118-5110-000-951-0000	36.04	09/02/2013	DOLRTREE 3873 00038737	SUPPLIES
STORM, KIMBERLY Total		80.82			
STRICKER, CHRISTINE	11-351-5110-000-953-0000	129.99	08/08/2013	TARGET 00014654	TEACHING SUPPLIES SUMMER
STRICKER, CHRISTINE	11-351-5990-000-953-0000	113.81	08/19/2013	TEACHERS STORE LIVONIA	SUPPLIES
STRICKER, CHRISTINE	11-351-5990-000-953-0000	104.83	08/28/2013	IKEA CANTON	SUPPLIES
STRICKER, CHRISTINE	11-351-5990-000-953-0000	75.41	08/28/2013	TARGET 00014654	SUPPLIES
STRICKER, CHRISTINE	11-351-5110-000-953-0000	57.46	08/29/2013	TARGET 00008722	SUPPLIES
STRICKER, CHRISTINE	11-351-5110-000-953-0000	20.80	09/02/2013	KOHL'S #0009	SUPPLIES
STRICKER, CHRISTINE Total		502.30			
TURNER, NANCY	11-226-5910-000-000-0000	276.22	08/19/2013	STAPLS7104386414000001	SE OFFICE SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/6/13 - 9/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
TURNER, NANCY	11-122-5110-071-194-0000	74.95	08/21/2013	CHANNING BETE CO AHA	CPR TRAINING FOR STUDENT NICK BUSH
TURNER, NANCY	11-226-3220-000-000-0000	19.96	08/23/2013	JETS PIZZA # 46	MEETING LUNCH W SE STAFF
TURNER, NANCY	11-226-5910-000-000-0000	306.80	08/23/2013	STAPLS7104734249000001	INDEX DIVIDERS FOR DEPT SPECIAL ED MANUALS FOR STAFF
TURNER, NANCY	11-226-5910-000-000-0000	-4.72	08/26/2013	STAPLS7104734249002001	INDEX DIVDER WAS DEFECTIVE
TURNER, NANCY	11-226-5910-000-000-0000	4.72	08/26/2013	STAPLS7104734249003001	INDEX DIVIDER FOR SE DEPT MANUALS FOR STAFF
TURNER, NANCY	11-226-5910-000-000-0000	86.56	08/26/2013	STAPLS7104774028000001	BINDERS FOR SE DEPT MANUALS FOR STAFF
TURNER, NANCY	11-226-5910-000-000-0000	33.04	08/26/2013	STAPLS7104866002000001	INDEX DIVIDERS FOR SE DEPT MANUALS FOR STAFF
TURNER, NANCY	11-226-5910-000-000-0000	-37.06	08/30/2013	STAPLS7104774028001001	OFFICE ITEMS FOR SE MANUAL RETURNED TO STAPLES
TURNER, NANCY Total		760.47			
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	15.00	08/09/2013	OAKLAND SCHOOLS-RC INT	MISC/NETS TO \$0.00
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	105.55	08/16/2013	STAPLES 00115659	SUPPLIES
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	-15.00	08/19/2013	OAKLAND SCHOOLS-RC INT	MISC/NETS TO \$0.00
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	82.74	08/30/2013	STAPLES 00115659	SUPPLIES
VALENTINE, CYNTHIA	11-271-3610-000-000-0000	24.17	09/02/2013	MAX PRINTING AND COPY	CUT POSTCARDS
VALENTINE, CYNTHIA Total		212.46			
VAUGHAN, ANGELA	11-231-3220-000-000-0000	-350.00	08/21/2013	MASB	REFUND FOR CANCELLED MASB 10-25-13 FALL CONFERENCE ATTENDANCE (O'CONNOR) & MASB CBAS 227 & 253 10-24-13 (O'CONNOR)
VAUGHAN, ANGELA Total		-350.00			
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	08/21/2013	MONROE BAKERY	SOCIAL JUSTICE CAPACITY BUILDING WORKSHOP
WEBBER, RONALD	11-221-5990-000-411-0000	100.59	08/22/2013	PANERA BREAD #667	SOCIAL JUSTICE CAPACITY BUILDING WORKSHOP
WEBBER, RONALD	11-221-5990-000-411-0000	30.36	08/26/2013	MONROE BAKERY	SOCIAL JUSTICE SUPPORT STAFF TRAINING
WEBBER, RONALD	11-221-5990-000-411-0000	30.36	08/26/2013	MONROE BAKERY	SOCIAL JUSTICE SUPPORT STAFF TRAINING
WEBBER, RONALD Total		176.49			
WESNER, KIMBERLY	62-431-6262-065-000-0000	39.76	08/28/2013	SAMSClub #6657	CHAIR MATS
WESNER, KIMBERLY	11-222-5990-065-000-0000	18.43	08/30/2013	STAPLES 00115659	MISC. SUPPLIES
WESNER, KIMBERLY Total		58.19			
WILSON, KAREN	11-118-5110-000-951-0000	23.21	08/12/2013	JOANN ETC #1933	PRESCHOOL SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	129.50	08/12/2013	ORIENTAL TRADING CO	PRESCHOOL SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	21.51	08/12/2013	TARGET 00014654	PRESCHOOL SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	36.46	09/03/2013	TARGET 00014654	PRESCHOOL SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 8/6/13 - 9/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
WILSON, KAREN Total		210.68			
ZOFCHAK, JOHN	11-271-5730-000-0000	340.83	08/29/2013	COMPLETE BATTERY SOURC	SUPPLIES
ZOFCHAK, JOHN Total		340.83			
Grand Total		156,795.99			