

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/5/13 - 10/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
ABRAHAM, MARY	11-241-5910-065-000-0000	91.04	09/09/2013	STAPLS7105373343000001	3 HOLE PUNCH, BINDERS, DRY ERASE MARKERS/OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-056-0000	32.00	09/09/2013	STAPLS7105373343000002	DRY ERASE MARKERS
ABRAHAM, MARY	11-222-5990-065-000-0000	314.23	09/10/2013	BRIGHT WHITE PAPER	PAPER FOR POSTER MACHINE
ABRAHAM, MARY	11-112-5110-065-056-0000	31.05	09/10/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - BRAUN
ABRAHAM, MARY	11-112-5110-065-056-0000	62.73	09/10/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HUYCK
ABRAHAM, MARY	11-112-5110-065-056-0000	40.54	09/10/2013	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES - COLONE
ABRAHAM, MARY	62-431-6275-065-000-0000	72.65	09/11/2013	FOLLETT EDUCATIONAL SE	GEOMETRY/ALGEBRA 2 BOOKS
ABRAHAM, MARY	11-112-5110-065-056-0000	29.64	09/12/2013	AMAZON MKTPLACE PMTS	SUPPLIES FOR CLASS - LIEBERMAN
ABRAHAM, MARY	11-112-5110-065-010-0000	465.00	09/12/2013	ROVIN CERAMICS	CLAY FOR ART CLASSES
ABRAHAM, MARY	11-112-5110-065-056-0000	6.82	09/13/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HUYCK
ABRAHAM, MARY	11-112-5110-065-099-0000	126.73	09/16/2013	STAPLS7105584703000001	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-099-0000	35.30	09/16/2013	STAPLS7105831117000001	PENCIL BOXES / WHISTLES / OFFICE SUPPLIES
ABRAHAM, MARY	62-431-6275-065-000-0000	874.28	09/17/2013	FOLLETT EDUCATIONAL SE	GEOMETRY BOOKS
ABRAHAM, MARY	11-241-5910-065-000-0000	217.23	09/17/2013	ONLINESTORES COM	FLAG FOR MS FLAGPOLE
ABRAHAM, MARY	11-112-5110-065-056-0000	262.60	09/17/2013	THE RIEGLE PRESS	GRADE BOOKS FOR TEACHERS
ABRAHAM, MARY	62-431-6252-065-000-0000	238.00	09/18/2013	AMERICAN MATH COMPETIT	MATH COMPETITION FEES
ABRAHAM, MARY	62-431-6252-065-000-0000	80.00	09/18/2013	PAYPAL *MATH LEAGUE	MATH COMPETITION FEES
ABRAHAM, MARY	62-431-6253-065-000-0000	240.00	09/20/2013	MATHCOUNTS	MATH COMPETITION FEES
ABRAHAM, MARY	11-112-5110-065-056-0000	63.27	09/23/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - MOORE
ABRAHAM, MARY	11-112-5110-065-056-0000	84.77	09/23/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - SHEERAN
ABRAHAM, MARY	11-112-5110-065-099-0000	7.30	09/23/2013	STAPLS7105831117000002	WHISTLES FOR LUNCHROOM
ABRAHAM, MARY	62-431-6275-065-000-0000	323.40	09/25/2013	FOLLETT EDUCATIONAL SE	ALGEBRA 2 BOOKS
ABRAHAM, MARY	62-431-6275-065-000-0000	274.72	09/25/2013	FOLLETT EDUCATIONAL SE	ANCIENT WORLD HISTORY BOOKS
ABRAHAM, MARY	11-112-5110-065-035-0000	126.03	09/25/2013	HMCO *BOOKS	DVD'S FOR GERMAN CLASS
ABRAHAM, MARY	11-241-5910-065-000-0000	366.40	09/25/2013	STAPLS7106094125000002	TONER FOR PRINTER - SCHRINER
ABRAHAM, MARY	11-241-5910-065-000-0000	424.89	09/25/2013	STAPLS7106094125000003	OFFICE SUPPLIES/TONER, MINI-HOOKS, DISP. GLOVES, FACIAL TISSUE, PORTFOLIOS
ABRAHAM, MARY	62-431-6275-065-000-0000	437.14	09/26/2013	FOLLETT EDUCATIONAL SE	GEOMETRY BOOKS
ABRAHAM, MARY	62-431-6275-065-000-0000	808.50	09/26/2013	FOLLETT EDUCATIONAL SE	ALGEBRA 2 BOOKS
ABRAHAM, MARY	11-241-5910-065-000-0000	104.06	09/27/2013	STAPLS7106094125000001	TONER FOR PRINTER - ABRAHAM
ABRAHAM, MARY	62-431-6275-065-000-0000	2,076.41	09/30/2013	FOLLETT EDUCATIONAL SE	GEOMETRY BOOKS
ABRAHAM, MARY	11-112-5110-065-056-0000	67.77	09/30/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - HENDERSON
ABRAHAM, MARY	11-112-5110-065-056-0000	9.46	09/30/2013	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES - COLONE
ABRAHAM, MARY	11-112-5110-065-056-0000	76.37	09/30/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES - KIDDER
ABRAHAM, MARY	62-431-6260-065-000-0000	321.47	10/02/2013	SCHOOL-TECH INC.	PEDOMETER SET/GREEN BATONS/TRACK
ABRAHAM, MARY	11-112-5110-065-056-0000	-8.95	10/03/2013	SSI*SCHOOL SPECIALTY	CREDIT FOR RETURNED SCISSORS - HENDERSON

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CYCLE: 9/5/13 - 10/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
ABRAHAM, MARY Total		8,782.85			
ALEX, CHRISTINA	11-351-5990-000-953-0000	76.02	09/23/2013	ORIENTAL TRADNG CO	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	45.47	10/02/2013	FIVE BELOW #558	SUPPLIES
ALEX, CHRISTINA	11-351-5990-000-953-0000	46.98	10/02/2013	MICHAELS STORES 9454	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	28.91	10/03/2013	OFFICE PLAYGROUND, INC	SUPPLIES
ALEX, CHRISTINA Total		197.38			
ASCHER, DAVID	11-111-5110-013-025-0000	125.43	09/06/2013	FCC*FRANKLINC VYSEMINAR	LEADER IN ME CLASSROOM SUPPLIES
ASCHER, DAVID	11-111-5110-013-025-0000	200.00	09/09/2013	KROGER #639	SCHOOL-WIDE ASSESSMENT SUPPORT MATERIALS. PREVIOUSLY APPORVED BY MR. BARR.
ASCHER, DAVID	11-111-5110-013-025-0000	369.13	10/03/2013	LOVE AND LOGIC INSTITU	LOVE AND LOGIC SUPPLIES FOR TEACHERS AND PARENTS.
ASCHER, DAVID Total		694.56			
BARCOMB, CHERYL	11-225-4905-000-000-0000	419.00	09/05/2013	DIGICERT INC	SSL PLUS CERTIFICATE - 3 YRS /SHARE.NOVI.K12.MI.US
BARCOMB, CHERYL	11-225-5111-000-000-0000	191.80	09/12/2013	AMAZON MKTPLACE PMTS	(4) PROJECTOR REPLACEMENT LAMPS
BARCOMB, CHERYL	11-225-5111-000-000-0000	9.99	09/12/2013	AMAZON.COM	HDMI CABLES
BARCOMB, CHERYL	11-225-5111-000-000-0000	56.17	09/24/2013	DMI* DELL BUS ONLINE	DELL REPLACEMENT HARD DRIVE. TAX WILL BE CREDITED BACK ON NEXT STATEMENT
BARCOMB, CHERYL	11-225-5111-000-000-0000	90.92	09/25/2013	AMAZON MKTPLACE PMTS	(8) IPAD COVERS (4) VGA ADAPTERS
BARCOMB, CHERYL	11-225-5111-000-000-0000	331.53	09/25/2013	AMAZON MKTPLACE PMTS	(42) IPAD CASES AND (1) VGA CONNECTOR
BARCOMB, CHERYL	11-225-5111-000-000-0000	84.76	09/25/2013	DMI* DELL BUS ONLINE	(4) DELL REPLACEMENT KEYBOARDS - TAX WILL BE CREDITED BACK ON NEXT STATEMENT
BARCOMB, CHERYL	11-261-4120-012-000-0409	115.00	09/25/2013	SECURITY DESIGNS	REPAIR OH SECURITY DOOR 25
BARCOMB, CHERYL	11-261-4120-012-000-0409	115.00	09/25/2013	SECURITY DESIGNS	REPAIR OH SECURITY DOORS 14 & 16
BARCOMB, CHERYL	11-261-4120-055-000-0409	133.75	09/25/2013	SECURITY DESIGNS	REPAIR NM SECURITY DOOR
BARCOMB, CHERYL	11-225-5111-000-000-0000	41.97	10/01/2013	AMAZON.COM	(3) LIGHTNING CHARGING CABLES
BARCOMB, CHERYL	11-225-5111-000-000-0000	199.40	10/03/2013	AMAZON MKTPLACE PMTS	(10) BELKIN 5-PORT SWITCHES
BARCOMB, CHERYL	11-225-5111-000-000-0000	101.80	10/04/2013	AMAZON MKTPLACE PMTS	(4) REPLACEMENT KEYBOARDS FOR D505
BARCOMB, CHERYL Total		1,891.09			
BARR, STEVEN	11-241-5990-071-000-0000	847.99	09/05/2013	COSTCO.COM *ONLINE	SAFE, SALES TAX CREDIT PENDING
BARR, STEVEN	11-252-7910-000-000-0000	45.69	09/30/2013	PIZZERIA BIGA	MEETING REFRESHMENTS
BARR, STEVEN Total		893.68			

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
BENGLE, HOLLY	11-351-5110-000-953-0000	5.30	09/11/2013	DOLRTREE 3247 00032474	PUZZLES. WILL PAY \$0.30 FOR TAXES
BENGLE, HOLLY	11-351-5110-000-953-0000	27.88	09/30/2013	WAL-MART #5844	CRAFT SUPPLIES
BENGLE, HOLLY Total		33.18			
BLANCHARD, EVAN	62-431-6239-065-000-0000	980.00	10/04/2013	EPN TRAVEL SERVICES IN	MUSIC IN THE PARKS/CEDAR POINT BUS DOWN PAYMENT.
BLANCHARD, EVAN Total		980.00			
BLOOM, LYNETTE	11-351-5990-000-953-0000	44.43	09/05/2013	MICHAELS STORES 3744	TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	72.47	09/12/2013	ORIENTAL TRADNG CO	TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	148.89	09/17/2013	TOYS R US #9274 QPS	TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-953-0000	43.89	09/24/2013	MICHAELS STORES 3744	TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-7902-000-953-0000	-25.72	10/02/2013	MICHAELS STORES 3744	REFUND OF TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-953-0000	24.26	10/02/2013	MICHAELS STORES 3744	TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5110-000-953-0000	25.72	10/02/2013	MICHAELS STORES 3744	TEACHING SUPPLIES
BLOOM, LYNETTE Total		333.94			
BRASIL, SANDRA	11-111-5110-055-025-0000	56.42	09/09/2013	AMAZON.COM	CLASSROOM SUPPLIES FOR MICHELLE CAMPOS
BRASIL, SANDRA	11-111-5110-055-025-0000	163.73	09/10/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR RENE PLANT
BRASIL, SANDRA	11-111-5110-055-099-0000	487.72	09/17/2013	AMAZON MKTPLACE PMTS	TRANSLATORS FOR BOTH OFFICES AND COUNSELING OFFICES
BRASIL, SANDRA	11-241-5910-055-000-0000	47.70	09/17/2013	SSI*SCHOOL SPECIALTY	STUDENT RECORD FOLERS FOR OFFICE
BRASIL, SANDRA	11-111-5110-055-065-0000	28.11	09/19/2013	FLUKERFARMS.COM	CRICKETS FOR SCIENCE
BRASIL, SANDRA	11-111-5110-055-025-0000	80.14	09/27/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR LANA ZEBROWSKI
BRASIL, SANDRA	11-111-5110-055-045-0000	99.00	09/30/2013	MATH OLYMPIADS	CONTEST REGISTRATION FOR 5TH GRADE
BRASIL, SANDRA	11-111-5110-055-025-0000	31.76	10/03/2013	WALMART.COM	RECESS SUPPLIES FOR RUGG'S CLASSROOM
BRASIL, SANDRA	11-111-5110-055-099-0000	100.00	10/04/2013	OAKLAND SCHOOLS-RC INT	REGISTRATION FOR CONFERENCE FOR FENCHEL AND MOISEEFF
BRASIL, SANDRA Total		1,094.58			
BRATNEY, BETHANY	11-222-5990-071-000-0000	320.00	09/09/2013	AMERICAN LIBRARY ASSOC	RENEWAL OF MEMBERSHIP
BRATNEY, BETHANY	11-222-5990-071-000-0000	275.04	09/12/2013	GAN*USATODAYCIRC	RENEWAL OF USA TODAY SUBSCRIPTION
BRATNEY, BETHANY	11-222-5990-071-000-0000	192.00	09/17/2013	PAYPAL *MICHIGANASS	RENEWAL OF MEMBERSHIP AND CONFERENCE
BRATNEY, BETHANY	11-222-5990-071-000-0000	145.10	09/19/2013	DEMCO INC	SUPPLIES FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	31.34	09/23/2013	AMAZON.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	31.18	09/23/2013	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	94.15	09/26/2013	SSI*SCHOOL SPECIALTY	NEW ART MATERIALS FOR LMC

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CYCLE: 9/5/13 - 10/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
BRATNEY, BETHANY Total		1,088.81			
BUNKER, JEFFREY	11-261-5993-071-000-0000	756.00	09/06/2013	ANGELO'S WHOLESALE	HS MULCH
BUNKER, JEFFREY	11-261-5993-071-000-0000	432.00	09/09/2013	ANGELO'S WHOLESALE	HS MULCH
BUNKER, JEFFREY	11-261-5993-071-000-0000	324.00	09/09/2013	ANGELO'S WHOLESALE	HS MULCH
BUNKER, JEFFREY	11-261-5993-000-000-0000	27.58	09/11/2013	JOHN DEERE LANDSCAPES0	GRNDS DISTRICT VALVE BOX COVER REPLACEMENTS
BUNKER, JEFFREY	11-261-5993-071-000-0000	108.00	09/23/2013	ANGELO'S WHOLESALE	GRNDS HS STADIUM
BUNKER, JEFFREY	11-261-5993-000-000-0000	150.84	09/23/2013	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	17.49	09/27/2013	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	13.85	09/30/2013	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	379.36	10/01/2013	JOHN DEERE LANDSCAPES0	GRNDS IRRIGATION REPAIR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	89.42	10/02/2013	MARKS OUTDOOR POWER EQ	GRNDS EDGER/MOWER REPAIR PARTS
BUNKER, JEFFREY Total		2,298.54			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	436.95	10/02/2013	PAYPAL *BIGDOGPUB	SCRIPT ONE ACT
BURKHARDT, LORETTA	62-431-6415-065-000-0000	344.75	10/03/2013	PIONEER DRAMA SERVICE	SCRIPT
BURKHARDT, LORETTA Total		781.70			
BURNHAM, SUSAN	62-431-6275-011-000-0000	98.01	09/09/2013	GFS MKTPLC #0958	SUMMER READING PROGRAM REWARD POPCYCLES
BURNHAM, SUSAN	62-431-6275-011-000-0000	32.18	09/19/2013	GFS MKTPLC #0958	SUMMER MATH PROGRAM
BURNHAM, SUSAN Total		130.19			
BURRIS, MARGARET	11-111-5110-012-025-0000	135.26	09/09/2013	STAPLS7105456081000001	OFFICE SUPPLIES
BURRIS, MARGARET	11-111-5110-012-025-0000	29.23	09/10/2013	RGS PAY*	CLASSROOM MATERIALS FOR MRS. LEE'S CLASS
BURRIS, MARGARET	11-222-5310-012-000-0000	1,505.00	09/17/2013	JUNIOR LIBRARY GUI	BOOKS FOR MEDIA CENTER
BURRIS, MARGARET	11-111-5110-012-025-0000	104.68	09/24/2013	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS- POSTERBOARD, DIVIDERS AND RUBBER CEMENT
BURRIS, MARGARET	62-431-6275-012-000-0000	15.00	09/30/2013	DUNCAN DISPOSAL SYSTEM	RECYCLING FEE FOR LUNCH TRAYS
BURRIS, MARGARET Total		1,789.17			
CANALES, BETH	11-113-5110-071-044-0000	19.48	09/17/2013	MEIJER INC #054 Q01	SMALL TASTING PLATES/FOOD
CANALES, BETH	11-113-5110-071-044-0000	96.86	09/23/2013	MEIJER INC #054 Q01	KITCHEN SUPPLIES, REPLACEMENT MEASUREMENT, TISSUE, FOOD
CANALES, BETH	11-113-5110-071-044-0000	39.50	09/25/2013	GFS MKTPLC #0958	PIZZA LAB, PIZZA CUTTERS
CANALES, BETH	11-113-5110-071-044-0000	34.45	09/26/2013	MEIJER INC #054 Q01	MEASURING CUPS, PIZZA LAB SUPPLIES
CANALES, BETH	11-113-5110-071-044-0000	47.87	10/02/2013	GFS MKTPLC #0958	BREAKFAST LAB SUPPLIES, HALLOWEEN LAB
CANALES, BETH Total		238.16			
CARTER, NICOLE	11-113-3220-071-000-0000	303.80	09/30/2013	DELTA	PLANE TICKET FOR IB TRAINING IN DECEMBER
CARTER, NICOLE	62-431-6186-071-000-0000	16.88	10/02/2013	THE HOME DEPOT 2737	SIGNS FOR HOMECOMING 2013

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
CARTER, NICOLE Total		320.68			
CIANCIO, WANDA	11-225-3220-000-000-0000	150.00	09/06/2013	MICHIGAN ASSOCIATION F	GOOGLE WORKSHOP/CONFERENCE JIM FRY
CIANCIO, WANDA	11-225-3220-000-000-0000	115.00	09/06/2013	MICHIGAN ASSOCIATION F	GOOGLE WORKSHOP/CONFERENCE WANDA CIANCIO
CIANCIO, WANDA	11-225-4917-000-000-0000	30.00	09/10/2013	ANIMOTO INC	SOFTWARE FOR CLASSROOM USE
CIANCIO, WANDA	11-225-4120-000-000-0000	141.75	09/10/2013	THE POD DROP OF NO	IPAD REPAIR
CIANCIO, WANDA	11-225-3220-000-000-0000	190.00	09/19/2013	BRANCH ISD	MAEDS CONFERENCE
CIANCIO, WANDA	11-225-3220-000-000-0000	210.00	09/19/2013	SHANTY CREEK RESORTS -	MAEDS CONFERENCE DEPOSIT ON HOTEL
CIANCIO, WANDA Total		836.75			
CIANFERRA, LINDA	11-221-3220-000-913-3310	-23.76	09/23/2013	CRYSTAL MTN LODGING	MACAE CONFERENCE LODGIING- ROOM & TAX CREDIT FROM STATE FOR MANDATORY MTG
CIANFERRA, LINDA	11-221-3220-000-913-3310	-127.53	09/23/2013	CRYSTAL MTN LODGING	MACAE CONFERENCE LODGIING- ROOM & TAX CREDIT FROM STATE FOR MANDATORY MTG
CIANFERRA, LINDA	11-221-3220-000-913-3310	112.05	09/23/2013	CRYSTAL MTN LODGING	MACAE CONFERENCE LODGING
CIANFERRA, LINDA	62-431-6301-033-000-0000	798.00	10/03/2013	APPLE STORE #R041	ATTENDANCE INCENTIVE/COUNT
CIANFERRA, LINDA	62-431-6301-033-000-0000	118.58	10/03/2013	COTTAGE INN PIZZA-NOVI	ATTENDANCE INCENTIVE/COUNT
CIANFERRA, LINDA	62-431-6301-033-000-0000	118.58	10/04/2013	COTTAGE INN PIZZA-NOVI	ATTENDANCE INCENTIVE/COUNT
CIANFERRA, LINDA Total		995.92			
COOLMAN, ROBERT	11-261-5992-011-000-0000	16.95	09/05/2013	CITY ELECTRIC SUPPLY	VO GYM LIGHTS
COOLMAN, ROBERT	11-261-5992-001-000-0000	32.47	09/26/2013	CITY ELECTRIC SUPPLY	ESB SEWER PUMP JOB
COOLMAN, ROBERT	11-261-5992-000-000-0000	669.69	10/01/2013	CONSERVA ELECTRIC SUPP	MTCE LIGHT STOCK
COOLMAN, ROBERT	11-261-5992-055-000-0000	23.14	10/04/2013	CITY ELECTRIC SUPPLY	NM5 KITCHEN
COOLMAN, ROBERT	11-261-5992-000-000-0000	192.70	10/04/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST
COOLMAN, ROBERT Total		934.95			
DIATIKAR, CHRISTINE	11-112-5110-065-093-4290	499.00	09/05/2013	CAREER CRUISING	THE REAL GAME 2.1, 1 YR LICENSE
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	50.00	09/09/2013	DUNCAN DISPOSAL SYSTEM	PO 23838, 8/13
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	26.99	09/09/2013	J W PEPPER	PO 24115, MUSIC
DIATIKAR, CHRISTINE	11-113-5110-071-096-0000	8,533.00	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23858, PLANNERS
DIATIKAR, CHRISTINE	11-113-5110-071-030-0000	8.77	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, REC BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-047-0000	4.38	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, REC BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-051-0000	4.38	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, REC BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-050-0000	8.77	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, REC BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-045-0000	13.15	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, REC BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-055-0000	8.77	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, REC BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-065-0000	4.38	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, REC BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-070-0000	4.38	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, REC BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-073-0000	13.15	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, REC BOOK
DIATIKAR, CHRISTINE	11-241-5910-071-000-0000	5.87	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23938, CALENDAR

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
DIATIKAR, CHRISTINE	11-113-5110-071-030-0000	14.52	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23939, SUPPLIES
DIATIKAR, CHRISTINE	11-113-5110-071-035-0000	10.91	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23939, LESSON BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-038-0000	3.64	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23939, LESSON BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-044-0000	7.27	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23939, LESSON BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-045-0000	3.64	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23939, LESSON BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-055-0000	7.27	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23939, LESSON BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-065-0000	7.27	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23939, LESSON BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-070-0000	3.64	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23939, LESSON BOOK
DIATIKAR, CHRISTINE	11-113-5110-071-073-0000	3.64	09/09/2013	SSI*PREMIER HAM&STEPH	PO 23939, LESSON BOOK
DIATIKAR, CHRISTINE	62-431-6116-061-000-0000	1,120.00	09/09/2013	TEAM SPORTS	PO 23993 CAMP SHIRTS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	149.85	09/09/2013	TEAM SPORTS	PO 23993 VBALL BAGS
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	2,175.00	09/09/2013	TEAM SPORTS	PO 23988 FOOTBALLS
DIATIKAR, CHRISTINE	62-431-6104-061-000-0000	182.00	09/09/2013	TEAM SPORTS	PO 23993, BAG/SHOES
DIATIKAR, CHRISTINE	62-431-6124-061-000-0000	42.00	09/09/2013	TEAM SPORTS	PO 23993, SHIRTS
DIATIKAR, CHRISTINE	11-252-3220-000-000-0000	170.00	09/13/2013	MSBO	MSBO CONF/JAROSLAWSKI
DIATIKAR, CHRISTINE	11-252-3220-000-000-0000	95.00	09/13/2013	SHANTY CREEK RESORTS -	LODGING/JAROSLAWSKI/MSBO CONF
DIATIKAR, CHRISTINE	11-241-5910-055-000-0000	15.00	09/16/2013	DUNCAN DISPOSAL SYSTEM	PO 24188, 9/1-11/30/13
DIATIKAR, CHRISTINE	11-112-5210-065-411-0000	513.97	09/16/2013	FOLLETT EDUCATIONAL SE	PO 23951, AMERICA'S STORY
DIATIKAR, CHRISTINE	11-112-5210-065-411-0000	466.29	09/16/2013	FOLLETT EDUCATIONAL SE	PO 23951, AMERICA'S STORY
DIATIKAR, CHRISTINE	11-112-5210-065-411-0000	1,234.69	09/16/2013	FOLLETT EDUCATIONAL SE	PO 23951, AMERICA'S STORY
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	38.46	09/16/2013	JETS PIZZA # 46	NEGOTIATION MEETING
DIATIKAR, CHRISTINE	11-111-5210-011-000-0000	4,468.95	09/18/2013	RLI*RENAISSANCE LEARN	PO 23976, ACCELERATED READER
DIATIKAR, CHRISTINE	11-111-5210-012-000-0000	3,857.42	09/18/2013	RLI*RENAISSANCE LEARN	PO 23976, ACCELERATED READER
DIATIKAR, CHRISTINE	11-111-5210-013-000-0000	4,077.74	09/18/2013	RLI*RENAISSANCE LEARN	PO 23976, ACCELERATED READER
DIATIKAR, CHRISTINE	11-111-5210-014-000-0000	3,901.10	09/18/2013	RLI*RENAISSANCE LEARN	PO 23976, ACCELERATED READER
DIATIKAR, CHRISTINE	11-111-5210-015-000-0000	3,813.74	09/18/2013	RLI*RENAISSANCE LEARN	PO 23976, ACCELERATED READER
DIATIKAR, CHRISTINE	11-111-5210-055-000-0055	9,967.69	09/18/2013	RLI*RENAISSANCE LEARN	PO 23976, ACCELERATED READER
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	624.91	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23730, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	866.95	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23728, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	570.89	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23732, SUPPLIES
DIATIKAR, CHRISTINE	62-431-6275-011-000-0000	322.19	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23735, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	228.00	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23734, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-011-010-0000	319.34	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23733, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	399.55	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23733, SUPPLIES
DIATIKAR, CHRISTINE	62-431-6270-011-000-0000	167.61	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23733, SUPPLIES
DIATIKAR, CHRISTINE	62-431-6275-011-000-0000	6.39	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23733, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	241.93	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23731, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	852.94	09/18/2013	SSI*SCHOOL SPECIALTY	PO 23729, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-055-050-0000	361.99	09/19/2013	J W PEPPER	PO 24283, MUSIC
DIATIKAR, CHRISTINE	11-111-5110-013-010-0000	52.73	09/24/2013	DBC*BLICK ART MATERIAL	PO 24049, ART SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	101.84	09/25/2013	STAPLS710621119100001	SUPPLIES

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DIATIKAR, CHRISTINE	11-252-3220-000-000-0000	250.00	09/26/2013	MI INST FOR ED MGT	DIATIKAR, MIEM SUPPORT STAFF CONFERENCE
DIATIKAR, CHRISTINE	11-225-5910-000-000-0409	6,443.94	09/26/2013	SECURITY DESIGNS	SECURITY ACCESS CARDS & PRINTER RIBBONS
DIATIKAR, CHRISTINE	62-431-6104-061-000-0000	186.91	09/27/2013	TEAM SPORTS	PO 24385, INV 21467
DIATIKAR, CHRISTINE	62-431-6104-061-000-0000	950.00	09/27/2013	TEAM SPORTS	PO 24385, INV 28294
DIATIKAR, CHRISTINE	62-431-6207-071-000-0000	3,780.00	09/27/2013	TEAM SPORTS	PO 24407, INV 35481
DIATIKAR, CHRISTINE	62-431-6114-061-000-0000	480.00	09/27/2013	TEAM SPORTS	PO 24385, INV 38096
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	1,112.00	09/27/2013	TEAM SPORTS	PO 24386, INV 41318
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	7,469.88	09/27/2013	TEAM SPORTS	PO 24386, INV 41643
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	373.02	09/27/2013	TEAM SPORTS	PO 24386, INV 41871
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	1,384.00	09/27/2013	TEAM SPORTS	PO 24386, INV 43488
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	80.00	09/27/2013	TEAM SPORTS	PO 24386, INV 43980
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	457.00	09/27/2013	TEAM SPORTS	PO 24386, INV 43986
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	1,020.00	09/27/2013	TEAM SPORTS	PO 24386, INV 44890
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	1,222.00	09/27/2013	TEAM SPORTS	PO 24386, INV 46045
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	3,480.00	09/27/2013	TEAM SPORTS	PO 24385, INV 46325
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	904.50	09/27/2013	TEAM SPORTS	PO 24385, INV 46358
DIATIKAR, CHRISTINE	62-431-6103-061-000-0000	2,115.00	09/27/2013	TEAM SPORTS	PO 24385, INV 46372
DIATIKAR, CHRISTINE	11-293-5998-000-000-0000	1,368.00	09/27/2013	TEAM SPORTS	PO 24384, INV 48853
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	725.00	09/27/2013	TEAM SPORTS	PO 24385, INV 7992
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	301.00	09/27/2013	TEAM SPORTS	PO 24387, INV 8489
DIATIKAR, CHRISTINE	62-431-6104-061-000-0000	3,874.00	09/27/2013	TEAM SPORTS	PO 24387, INV 8489
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	884.00	09/27/2013	TEAM SPORTS	PO 24387, INV 8489
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	470.00	09/27/2013	TEAM SPORTS	PO 24386, INV 34691
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	24,648.38	09/30/2013	CORRIGAN OIL #2 - BRI	PO 24421, 9/6/13 DIESEL
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	50.00	09/30/2013	DUNCAN DISPOSAL SYSTEM	PO 23838, 9/13
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,054.55	09/30/2013	PLYMOUTH NOVI 155	PO 24225, 8/13 TRAINING SERVICES
DIATIKAR, CHRISTINE	11-111-5110-012-099-0000	648.00	09/30/2013	SSI*PREMIER HAM&STEPH	PO 24412, PLANNERS
DIATIKAR, CHRISTINE Total		118,384.13			
DIGLIO, CAROL	11-283-3220-000-000-0000	255.00	09/09/2013	123SIGNUP	MPAAA CONFERENCE/VUICHARD
DIGLIO, CAROL Total		255.00			
DONOVAN, KATHRYN	11-283-5910-000-000-0000	104.99	09/16/2013	STAPLS7105680832000001	OFFICE SUPPLIES
DONOVAN, KATHRYN Total		104.99			
DRAGOO, MICHAEL	11-261-4910-055-000-0000	170.00	09/11/2013	NATIONAL TIME	NM6 PANEL TROUBLE
DRAGOO, MICHAEL	11-261-4910-015-000-0000	629.75	09/16/2013	BASS	DF SAGE HARD DRIVE FAIL
DRAGOO, MICHAEL	11-261-4910-015-000-0000	257.24	09/16/2013	SOUND ENGINEERING	DF PA BELL HOOKUP
DRAGOO, MICHAEL	11-261-5991-000-000-0000	742.57	09/16/2013	THE HOME DEPOT 2737	MTCE TOOLS FOR CUSTODIANS - TAX REFUNDED 9/19/2013
DRAGOO, MICHAEL	11-261-4910-055-000-0000	228.00	09/20/2013	NATIONAL TIME	NM BATTERIES FOR ALARM
DRAGOO, MICHAEL	11-261-5993-000-000-0000	4,172.00	09/23/2013	PIONEER REVERE 8008771	GRNDS FIELD PAINT
DRAGOO, MICHAEL	11-261-5991-000-000-0000	-42.03	09/23/2013	THE HOME DEPOT 2737	REFUND OF TAX FROM 9/14/2013

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DRAGOO, MICHAEL	11-261-5992-001-000-0000	934.20	09/23/2013	WW GRAINGER	ESB SEWAGE EJECTION PUMP
DRAGOO, MICHAEL	11-261-5992-001-000-0000	63.18	09/23/2013	WW GRAINGER	ESB SEWAGE EJECTION PUMP
DRAGOO, MICHAEL	11-261-5992-000-000-0000	17.44	09/27/2013	PENN STATION	MTCE LUNCH WITH PLANTE MORAN CRESA
DRAGOO, MICHAEL	11-261-4910-071-000-0000	692.48	09/30/2013	NATIONAL TIME	HS AHU IN MECH RM 232
DRAGOO, MICHAEL	11-261-4910-015-000-0000	195.00	10/01/2013	NATIONAL TIME	DF MASTER CLOCK BELLS
DRAGOO, MICHAEL	11-261-4910-000-000-0611	3,649.13	10/03/2013	ARCH ENVIRONMENTAL GRO	MTCE STORMWATER MANAGEMENT CONSULTING
DRAGOO, MICHAEL	11-261-4910-071-000-0000	150.00	10/03/2013	JOHNS SANITATION INC	HS FOOTBALL PORT-A-JOHNS
DRAGOO, MICHAEL	11-261-4910-014-000-0000	342.00	10/04/2013	SOUND ENGINEERING	PV PA SYSTEM
DRAGOO, MICHAEL Total		12,200.96			
EASON, CHRISTINE	11-351-5110-000-953-0000	23.46	09/06/2013	PETSMART INC 688	SUPPLIES FOR CLASS FISH TANK
EASON, CHRISTINE	11-351-5110-000-953-0000	46.82	09/06/2013	TEACHERS STORE LIVONIA	SUPPLIES FOR SCIENCE ACTIVITIES, BOARDS
EASON, CHRISTINE	11-351-5110-000-953-0000	88.49	09/09/2013	ORIENTAL TRADNG CO	CLASSROOM SUPPLIES AND REWARDS
EASON, CHRISTINE	11-351-5110-000-953-0000	17.67	09/10/2013	PETSMART INC 688	FISH TANK SUPPLIES AND FISH
EASON, CHRISTINE	11-351-5110-000-953-0000	34.00	09/13/2013	FIVE BELOW #558	BALLS AND BOOKS
EASON, CHRISTINE	11-351-5110-000-953-0000	29.97	09/13/2013	TOYS R US #9274 QPS	TOYS
EASON, CHRISTINE	11-351-5110-000-953-0000	30.48	09/19/2013	TARGET 00014654	ROOM FURNITURE AND DECORATIONS
EASON, CHRISTINE	11-351-5110-000-953-0000	16.44	09/19/2013	TARGET 00014654	ROOM FURNITURE
EASON, CHRISTINE	11-351-5110-000-953-0000	24.22	09/30/2013	MEIJER INC #188 Q01	BOARD GAMES
EASON, CHRISTINE Total		311.55			
FALLONE, MARIA	11-111-5110-014-070-0000	427.47	09/05/2013	HILLSDALE EDUCATIONAL	10 MEET MICHIGAN TEXT BOOKS FOR NEW THIRD GRADE CLASSROOM
FALLONE, MARIA	11-111-5110-014-025-0000	371.41	09/05/2013	SSI*SCHOOL SPECIALTY	RUG FOR NEW KINDERGARTEN CLASSROOM
FALLONE, MARIA	11-111-5110-014-025-0000	553.50	09/09/2013	STAPLS7105453380000001	STUDENT DATA NOTEBOOKS INCREASE IN STUDENT ENROLLMENT
FALLONE, MARIA	11-111-5110-014-025-0000	364.70	09/09/2013	STAPLS7105473295000001	FOLDERS FOR CLASSROOM USE
FALLONE, MARIA	11-111-5110-014-025-0000	50.40	09/09/2013	STAPLS7105473295000003	FOLDERS CLASSROOM
FALLONE, MARIA	11-111-5110-014-025-0000	110.40	09/09/2013	STAPLS7105473295000004	RED FOLDERS CLASSROOM
FALLONE, MARIA	11-111-5110-014-025-0000	759.36	09/09/2013	STAPLS7105473295000005	YELLOW FOLDERS
FALLONE, MARIA	62-431-6275-014-000-0000	85.00	09/10/2013	DUNCAN DISPOSAL SYSTEM	RECYCLING
FALLONE, MARIA	11-111-5110-014-025-0000	243.58	09/10/2013	SSI*SCHOOL SPECIALTY	HIGHLIGHTERS PENCILS
FALLONE, MARIA	11-111-5110-014-010-0000	157.57	09/11/2013	DBC*BLICK ART MATERIAL	ART MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	123.17	09/11/2013	RGS PAY*	STUDENT DRY ERASE BOARDS NEW CLASS ROOM
FALLONE, MARIA	11-111-5110-014-025-0000	1,460.22	09/11/2013	WORTHINGTON DIRECT INC	3 CUBBY UNITS FOR NEW CLASS ROOMS
FALLONE, MARIA	11-111-5110-014-010-0000	20.67	09/13/2013	DBC*BLICK ART MATERIAL	ART MATERIALS

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
FALLONE, MARIA	11-111-5110-014-025-0000	120.00	09/13/2013	STAPLS7105473295000002	DK BLUE FOLDERS
FALLONE, MARIA	62-431-6275-014-000-0000	157.57	09/16/2013	FOLLETT LIBRARY RES	BOOKS FOR THE MEDIA CENTER
FALLONE, MARIA	11-111-5110-014-025-0000	42.80	09/16/2013	SSI*SCHOOL SPECIALTY	MAIL CUBBY FOR CLASS ROOM
FALLONE, MARIA	11-111-5110-014-010-0000	50.83	09/17/2013	DBC*BLICK ART MATERIAL	ART MATERIALS
FALLONE, MARIA	11-111-5110-014-025-0000	211.50	09/17/2013	SSI*SCHOOL SPECIALTY	DIVIDERS FOR THE STUDENT DATANOTE BOOKS
FALLONE, MARIA	11-111-5110-014-025-0000	197.16	09/19/2013	SSI*SCHOOL SPECIALTY	RUG FOR NEW CLASS ROOM
FALLONE, MARIA	11-111-5110-014-025-0000	63.50	09/20/2013	AMAZON.COM	CLASS ROOM PENCIL SHARPENER
FALLONE, MARIA	11-111-5110-014-060-0000	890.00	09/20/2013	WISCONSIN CENTER FO	WIDA KITS FOR ELL LEARNERS
FALLONE, MARIA	11-111-5110-014-025-0000	190.50	09/23/2013	AMAZON.COM	PENCIL SHARPENERS
FALLONE, MARIA	62-431-6275-014-000-0000	2,984.03	09/24/2013	FOLLETT LIBRARY RES	MEDIA CENTER BOOKS
FALLONE, MARIA	11-222-5410-014-000-0000	461.34	09/25/2013	SCHOLASTIC MAGAZINES	STORY WORKS FOR FOURTH GRADE
FALLONE, MARIA	11-111-5110-014-025-0000	74.95	09/25/2013	STAPLS7106093251000001	ELECTRIC STAPLER FOR THE OFFICE
FALLONE, MARIA	11-111-5110-014-025-0000	38.67	09/26/2013	SUPREME GRAPHICS & SCH	CLASS RECORD BOOKS
FALLONE, MARIA	11-111-5110-014-025-0000	1,853.07	09/27/2013	SSI*SCHOOL SPECIALTY	TEACHING MATERIALS ANF SUPPLIES
FALLONE, MARIA	62-431-6275-014-000-0000	15.00	10/01/2013	KROGER #526	THANK YOU GIFT CARDS FOR VOLUNTEERS
FALLONE, MARIA	11-111-7411-014-000-0000	67.53	10/02/2013	PUBLISHERS PAYMENT PRO	EDUCATION WEEK DUES
FALLONE, MARIA	11-111-5110-014-060-0000	29.08	10/03/2013	AMAZON.COM	WORKSHOP BOOK
FALLONE, MARIA	62-431-6275-014-000-0000	986.36	10/03/2013	MACIE PUBLISHING COMPA	RECORDERS FOR MUSIC STUDENTS
FALLONE, MARIA Total		13,161.34			
FULAR, JAMES	11-261-5993-000-000-0000	1,636.31	09/09/2013	RESIDEX, LLC	GRNDS DIST BROADLEAF WEED CONTROL, 80 ACRE SITE
FULAR, JAMES	11-261-5993-000-000-0000	272.04	09/09/2013	RESIDEX, LLC	GRNDS DISTRICT BROADLEAF WEED CONTROL
FULAR, JAMES	11-261-5993-000-000-0000	100.00	09/11/2013	RESIDEX, LLC	GRNDS BACKPACK SPRAYER
FULAR, JAMES	11-261-4910-000-000-0000	71.50	09/12/2013	GREEN OAK TIRE	GRNDS TIRE REPAIRS FOR 2 GATOR, 1 Z-MOWER
FULAR, JAMES	11-261-5993-000-000-0000	20.59	09/12/2013	RESIDEX, LLC	GRNDS BACKPACK SPRAYER WAND
FULAR, JAMES	11-261-5992-000-000-0000	82.98	09/16/2013	JOE'S TRAILER MANUFAC	MTCE TRAILER JACK
FULAR, JAMES	11-261-5993-000-000-0000	422.96	09/17/2013	MARKS OUTDOOR POWER EQ	GRNDS TIRE FOR Z-MOWER
FULAR, JAMES	11-261-5993-000-000-0000	180.10	09/18/2013	GEMPLER*1019749782	GRNDS SPRAYING EQUIPMENT
FULAR, JAMES	11-261-5730-000-000-0000	570.00	09/20/2013	NEW HUDSON WELDING	MTCE TRAILER REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	95.93	09/23/2013	MARKS OUTDOOR POWER EQ	GRNDS BLADES FOR MOWERS
FULAR, JAMES	11-261-5993-000-000-0000	120.00	10/04/2013	CHETS RENT ALL 8	GRNDS BASEBALL RENOVATIONS RENTAL
FULAR, JAMES Total		3,572.41			
FURLOW, SETH	11-113-5110-071-065-0000	37.88	09/05/2013	LEARNING RESOURCES	CHEMISTRY MANIPULATIVES
FURLOW, SETH	62-431-6105-071-000-0000	365.59	09/06/2013	CAROLINA BIOLOGICAL SP	AP BIOLOGY SUPPLIES
FURLOW, SETH	11-113-5110-071-065-0000	91.32	09/10/2013	FLINN SCIENTIFIC, I	CHEMISTRY SUPPLIES

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
FURLOW, SETH	11-113-5110-071-065-0000	59.88	09/11/2013	ACTIVEGRADE	STANDARDS-BASED GRADING PROGAM
FURLOW, SETH	11-113-5110-071-065-0000	19.76	09/11/2013	THE HOME DEPOT #2703	CHEMISTRY DENSITY LAB MATERIALS
FURLOW, SETH	11-221-3220-000-414-0000	150.00	09/12/2013	HOWELL CONFERENCE AND	COMMUNICATION CAMP STAFF TRAINING
FURLOW, SETH	11-113-5110-071-065-0000	56.91	09/13/2013	NASCO MAIL ORDER	VOLUME MEASUREMENT LAB SHAPES
FURLOW, SETH	11-113-4910-071-414-0000	15.86	09/25/2013	KROGER #671	ENZYME LAB IB BIOLOGY
FURLOW, SETH	11-113-4910-071-414-0000	55.15	09/27/2013	FLINN SCIENTIFIC, I	PH ENZYME LAB IB BIOLOGY
FURLOW, SETH	11-113-5110-071-065-0000	10.00	09/30/2013	MEIJER INC #122 Q01	HUMAN DENSITY CHALLENGE
FURLOW, SETH	11-113-5110-071-065-0000	37.97	09/30/2013	THE HOME DEPOT 2737	HUMAN DENSITY CHALLENGE
FURLOW, SETH	11-113-4910-071-414-0000	199.24	10/03/2013	WP-BIOZONE INTERNA	BIOZONE STUDENT WORKBOOKS FOR NEW STUDENTS
FURLOW, SETH Total		1,099.56			
GILMORE, MEGAN	11-118-5110-000-952-0000	33.67	09/20/2013	TARGET 00014654	HALLOWEEN PARTY SUPPLIES
GILMORE, MEGAN	11-118-5110-000-952-0000	15.78	09/23/2013	TARGET 00014654	CLASSROOM SUPPLIES
GILMORE, MEGAN	11-118-5110-000-952-0000	12.98	09/30/2013	GFS MKTPLC #0960	HALLOWEEN PARTY SUPPLIES
GILMORE, MEGAN	11-118-5110-000-952-0000	37.66	10/02/2013	TARGET 00014654	CLASSROOM SUPPLIES
GILMORE, MEGAN	11-118-5110-000-952-0000	41.24	10/03/2013	ORIENTAL TRADNG CO	HALLOWEEN PARTY SUPPLIES
GILMORE, MEGAN Total		141.33			
GIRARDOT, SCOTT	11-261-5992-055-000-0000	91.92	09/06/2013	THE HOME DEPOT 2737	NM6 FANS
GIRARDOT, SCOTT	11-261-5992-014-000-0000	66.17	09/10/2013	DOWNRIVER REFRIG SUP C	PV GYM POWER FAILURE
GIRARDOT, SCOTT	11-261-5992-055-000-0000	256.17	09/10/2013	THE TRANE COMPANY	NM6 KITCHEN POWER FAILURE
GIRARDOT, SCOTT	11-261-5992-060-000-0000	782.56	09/12/2013	WW GRAINGER	ITC CHILLED WATER PUMPS POWER FAILURE
GIRARDOT, SCOTT	11-261-5992-000-000-0000	103.87	09/17/2013	WW GRAINGER	MTCE TRUCK STOCK
GIRARDOT, SCOTT	11-261-5992-055-000-0000	3.78	09/23/2013	APPLIANCE PARTS COMP	NM5 REFRIGERATOR FITTING
GIRARDOT, SCOTT	11-261-5992-014-000-0000	659.37	09/26/2013	COCHRANE SUPPLY & ENGI	PV BOILER
GIRARDOT, SCOTT	11-261-5992-000-000-0000	5.25	09/26/2013	COCHRANE SUPPLY & ENGI	MTCE TRUCK STOCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	797.64	09/27/2013	COCHRANE SUPPLY & ENGI	MTCE SHOP STOCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	268.06	10/04/2013	COCHRANE SUPPLY & ENGI	MTCE SHOP STOCK
GIRARDOT, SCOTT	11-261-5992-055-000-0000	49.05	10/04/2013	WW GRAINGER	NM CAPACITOR
GIRARDOT, SCOTT Total		3,083.84			
GORDON, BRIAN	62-431-6104-061-000-0000	19.71	09/05/2013	MEIJER INC #057 Q01	ADM MEETING
GORDON, BRIAN	62-431-6104-061-000-0000	13.09	09/06/2013	BENITOS PIZZA-NOVI	MEETING
GORDON, BRIAN	62-431-6104-061-000-0000	453.80	09/11/2013	DELTA	FLIGHT TO NATIONAL CONFERENCE
GORDON, BRIAN	62-431-6104-061-000-0000	27.69	09/11/2013	EXPEDIA*EXPEDIA.COM	FLIGHT INFORMATION FOR NIAAA
GORDON, BRIAN	62-431-6104-061-000-0000	16.32	09/12/2013	BAY SIDE SPORTS GRILLE	LUNCH AT KLA A MEETING
GORDON, BRIAN	62-431-6104-061-000-0000	495.00	09/16/2013	NIAAA	CONFERENCE FEE NIAAA
GORDON, BRIAN	62-431-6172-061-000-0000	699.95	09/27/2013	BEST BUY MHT 00004176	COMPUTERS FOR FOOTBALL PROGRAM

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/5/13 - 10/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
GORDON, BRIAN	62-431-6188-061-000-0000	831.67	09/30/2013	HOLIDAY INNS	LODGING FOR FIELD HOCKEY TEAM
GORDON, BRIAN	62-431-6177-061-000-0000	637.26	10/04/2013	DANCEWEAR SOLUTIONS	POM PON COSTUMES
GORDON, BRIAN Total		3,194.49			
HANSEN, ANN	11-351-3220-000-953-0000	160.00	09/12/2013	APPELBAUM TRAINING INS	TRAINING
HANSEN, ANN	11-351-3220-000-953-0000	60.00	09/25/2013	PAYPAL *METRODETROI	TRAINING
HANSEN, ANN Total		220.00			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	22.70	09/05/2013	AMAZON.COM	CLASSROOM ORGANIZATIONAL SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	21.61	09/06/2013	AMAZON.COM	CLASSROOM ORGANIZATIONAL SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	2.39	09/10/2013	AMAZON.COM	CLASSROOM SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	107.37	09/16/2013	TEACHERS STORE LIVONIA	INSTRUCTION AND CRAFT SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	10.99	09/30/2013	BUSCH'S #1205	CLASSROOM COOKING ACTIVITY
HARRIS, CHRISTINE	62-431-6355-031-000-0000	26.01	09/30/2013	MICHAELS STORES 3744	CRAFT SUPPLIES
HARRIS, CHRISTINE Total		191.07			
HARVEY, JENNIFER	11-113-5110-071-414-0000	248.96	09/18/2013	NASCO MAIL ORDER	ART SUPPLIES
HARVEY, JENNIFER	62-431-6121-071-000-0000	159.44	09/25/2013	DBC*BLICK ART MATERIAL	ART CLUB SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	80.54	10/02/2013	GELLIARTS.COM	ART SUPPLIES
HARVEY, JENNIFER Total		488.94			
HAYNES, DEBORAH	11-351-5110-000-953-0000	34.81	09/26/2013	TARGET 00014654	TEACHING SUPPLIES
HAYNES, DEBORAH	11-351-5110-000-953-0000	30.21	09/27/2013	JOANN ETC #1933	TEACHING SUPPLIES
HAYNES, DEBORAH Total		65.02			
HENDERSON, BETH	11-252-5910-000-000-0000	7.75	09/25/2013	STAPLS7106213120000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	82.19	09/25/2013	STAPLS7106213120000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-111-5110-015-099-0000	473.48	09/30/2013	STAPLS7106462707000001	DEERFIELD OFFICE SUPPLIES - FOR CARRIE REICHLEY
HENDERSON, BETH	11-111-5110-015-099-0000	77.60	10/03/2013	SSI*SCHOOL SPECIALTY	DEERFIELD OFFICE SUPPLIES - FOR CARRIE REICHLEY
HENDERSON, BETH Total		641.02			
HOLLY, SHEILA	11-112-5110-065-411-0000	29.18	09/05/2013	AMAZON.COM	INSTRUCTIONAL COACHING SUPPLIES
HOLLY, SHEILA	11-113-4910-071-451-0000	750.00	09/05/2013	MICHIGAN VIRTUAL U	REGISTER 3 STUDENTS FOR ONLINE COURSES
HOLLY, SHEILA	11-113-4910-071-451-0000	1,025.00	09/05/2013	MICHIGAN VIRTUAL U	REGISTER 3 STUDENTS FOR ONLINE COURSES
HOLLY, SHEILA	11-221-3220-000-411-0000	255.00	09/06/2013	123SIGNUP	MPAAA CONFERENCE, SHEILA HOLLY
HOLLY, SHEILA	11-221-3220-000-411-0000	255.00	09/06/2013	123SIGNUP	MPAAA CONFERENCE, JANET GRUBER
HOLLY, SHEILA	11-111-5110-012-411-0000	45.60	09/06/2013	DRAPHIX/TEACHER DIRECT	WRITING JOURNALS FOR KINDERGARTEN

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
HOLLY, SHEILA	11-221-3220-000-414-0000	850.00	09/06/2013	FLORIDA LEAGUE OF IB S	IB 2013 DP ADMINISTRATOR TRAINING, NICOLE CARTER
HOLLY, SHEILA	11-113-4910-071-451-0000	1,575.00	09/06/2013	MICHIGAN VIRTUAL U	REGISTER 5 STUDENTS FOR ONLINE COURSES
HOLLY, SHEILA	11-113-4910-071-451-0000	650.00	09/06/2013	MICHIGAN VIRTUAL U	REGISTER 2 STUDENTS FOR ONLINE COURSES
HOLLY, SHEILA	11-113-4910-071-451-0000	275.00	09/06/2013	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR ONLINE COURSE
HOLLY, SHEILA	11-221-3220-000-411-0000	120.00	09/06/2013	OAKLAND SCHOOLS-RC INT	JOB IMBEDDED PROFESSIONAL LEARNING NETWORK (4 DAY EVENT, DIANA STOTLER, MARY TURCHI
HOLLY, SHEILA	11-113-5210-071-414-0000	730.00	09/09/2013	IB SOURCE	10 IB PHYSICS TEXTBOOKS
HOLLY, SHEILA	11-221-3220-000-411-0000	60.00	09/09/2013	OAKLAND SCHOOLS-RC INT	WRITING ESSENTIALS WORKSHOP, DANIELLE BIRDYSHAW
HOLLY, SHEILA	11-221-3220-000-411-0000	45.00	09/09/2013	OAKLAND SCHOOLS-RC INT	SEPTEMBER ATTENDANCE AWARENESS MONTH CONFERENCE, MISTAR, CHARLES LACLEAR, ANDY COMB, JANET GRUBER
HOLLY, SHEILA	11-371-4910-000-276-7664	229.00	09/10/2013	INSTITUTE FOR EDU	TITLE IIA, CATHOLIC CENTRAL PD, FLIPPING YOUR CLASSROOM FOR MATHEMATICS, ROY DUDAS
HOLLY, SHEILA	11-371-4910-000-276-7664	229.00	09/10/2013	INSTITUTE FOR EDU	TITLE IIA, CATHOLIC CENTRAL PD, BEST USE OF IPADS & OTHER TECHNOLOGY, ANNE WINTER
HOLLY, SHEILA	11-371-4910-000-276-7664	229.00	09/10/2013	INSTITUTE FOR EDU	TITLE IIA, CATHOLIC CENTRAL PD, TITLE IIA, CATHOLIC CENTRAL PD, BEST USE OF IPADS & OTHER TECHNOLOGY, SUSAN WARDLE
HOLLY, SHEILA	11-371-4910-000-276-7664	229.00	09/10/2013	INSTITUTE FOR EDU	TITLE IIA, CATHOLIC CENTRAL PD, BEST USE OF IPADS & OTHER TECHNOLOGY, KAREN FANNING
HOLLY, SHEILA	11-113-4910-071-451-0000	275.00	09/10/2013	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR ONLINE COURSE
HOLLY, SHEILA	11-221-3220-000-411-0000	200.00	09/11/2013	OAKLAND SCHOOLS-RC INT	READER'S WORKSHOP, DIANA STOTLER
HOLLY, SHEILA	11-221-7910-000-411-0000	400.00	09/11/2013	PAYPAL *MARSHALLMEM	MARSHALL MEMO SUBSCRIPTIONS FOR ADMINISTRATORS, CONTENT AREA LEADERS, AND INSTRUCTIONAL COACHES
HOLLY, SHEILA	11-221-7910-000-411-0000	514.00	09/12/2013	FLASHWHOLESALER COM	NEW TEACHER SUPPLIES
HOLLY, SHEILA	11-113-4910-071-451-0000	-550.00	09/13/2013	MICHIGAN VIRTUAL U	WITHDRAWAL 2 STUDENTS FROM ONLINE COURSES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/5/13 - 10/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
HOLLY, SHEILA	11-113-5210-071-414-0000	145.00	09/16/2013	IB SOURCE	5 IB PHYSICS STUDY GUIDE
HOLLY, SHEILA	11-221-7910-000-411-0000	149.00	09/19/2013	SURVEYMONKEY.COM	RENEW DISTRICT ONLINE SURVEY SUBSCRIPTION
HOLLY, SHEILA	11-113-5210-071-414-0000	406.00	09/20/2013	IB SOURCE	14 IB PHYSICS STUDY GUIDES
HOLLY, SHEILA	11-112-5110-065-411-0000	387.96	09/23/2013	AMAZON.COM	DAILY 5 AND CAFE PD BOOKS, INSTRUCTIONAL COACHES
HOLLY, SHEILA	11-371-4910-000-276-7664	215.00	09/23/2013	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL, CHEMISTRY AP WORKSHOP, STEVEN LEMIEUX
HOLLY, SHEILA	11-371-4910-000-276-7664	215.00	09/23/2013	COLLEGEBOARD*PRODUCTS	TITLE IIA, CATHOLIC CENTRAL PD, ENGLISH LANGUAGE AND COMPOSITION AP WORKSHOP, MICHELE VALANT
HOLLY, SHEILA	11-221-3220-000-411-0000	250.00	09/23/2013	MI INST FOR ED MGT	SAPD ANNUAL CONFERENCE, SHEILA HOLLY
HOLLY, SHEILA	11-221-7410-000-411-0000	60.00	09/23/2013	MSBO	EDUCATIONAL DATA SPECIALIST APPLICATION FEE, JANET GRUBER
HOLLY, SHEILA	11-371-4910-000-276-7664	390.00	09/24/2013	DISCOVER WRITING COMPA	TITLE IIA, CATHOLIC CENTRAL, WRITING WORKSHOP, TIFFANY DOLL AND MARY STUART
HOLLY, SHEILA	11-113-4910-071-451-0000	275.00	09/24/2013	MICHIGAN VIRTUAL U	REGISTER STUDENTS FOR ONLINE COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	375.00	09/24/2013	MICHIGAN VIRTUAL U	REGISTER STUDENT FOR ONLINE COURSE
HOLLY, SHEILA	11-113-4910-071-451-0000	-375.00	09/25/2013	MICHIGAN VIRTUAL U	WITHDRAW STUDENT FROM ONLINE COURSE
HOLLY, SHEILA	11-112-5110-065-411-0000	119.83	09/26/2013	AMAZON.COM	INSTRUCTIONAL COACHING SUPPLIES
HOLLY, SHEILA	11-221-3220-000-411-0000	228.35	09/27/2013	GRAND TRAV RESORT & SP	MERA CONFERENCE LODGING, RJ WEBBER & NICK KALAKAILO
HOLLY, SHEILA	11-113-4910-071-451-0000	1,100.00	09/27/2013	MICHIGAN VIRTUAL U	REGISTER STUDENT FOR 4 ONLINE COURSES
HOLLY, SHEILA	11-113-4910-071-451-0000	275.00	09/27/2013	MICHIGAN VIRTUAL U	REGISTER STUDENT FOR ONLINE COURSES
HOLLY, SHEILA	11-221-3220-000-411-0000	330.00	09/27/2013	OAKLAND SCHOOLS-RC INT	WRITING FOR PORFESSIONAL GROWTH, JIM FRY AND MYLA LEE
HOLLY, SHEILA	11-221-3220-000-411-0000	660.00	09/30/2013	OAKLAND SCHOOLS-RC INT	WRITING FOR PROFESSIONAL GROWTH, MARY TURCHI, DIANA STOTLER, DANIELLE BIRDYSHAW, AND LIZ LIETZ
HOLLY, SHEILA	11-221-7910-000-411-0000	159.00	10/01/2013	PROGRESSIVE BUSIN	CENTER FOR EDUCATION & EMPLOYMENT LAW RENEWAL

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
HOLLY, SHEILA Total		13,784.92			
HOSKINS, DIANE	62-431-6301-033-000-0000	72.55	09/05/2013	GFS MKTPLC #0174	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	28.70	09/05/2013	SAMSCLUB #6657	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	90.15	09/09/2013	GFS MKTPLC #0958	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	11.78	09/10/2013	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	89.50	09/10/2013	SAMSCLUB #6657	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	31.46	09/11/2013	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	151.45	09/12/2013	SAMSCLUB #6657	STUDENT FOOD
HOSKINS, DIANE	11-131-5110-000-000-6710	235.65	09/16/2013	STAPLS7105536256000001	TEACHER SUPPLIES
HOSKINS, DIANE	11-131-5110-000-000-6710	18.69	09/16/2013	STAPLS7105536256000002	TEACHER SUPPLIES
HOSKINS, DIANE	11-131-5110-000-000-6710	80.43	09/16/2013	STAPLS7105536256000003	LOCKED KEY CABINET
HOSKINS, DIANE	11-131-5110-000-000-6710	9.92	09/16/2013	STAPLS7105536256000005	PRESENTATION BOOKS LINDA OFFICE SUPPLY
HOSKINS, DIANE	11-131-5110-000-000-6710	48.32	09/16/2013	STAPLS7105572343000001	TEACHER SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	8.76	09/17/2013	BUSCH'S #1205	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	42.54	09/24/2013	MEIJER INC #122 Q01	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	162.12	09/27/2013	SAMSCLUB #6657	STUDENT FOOD
HOSKINS, DIANE	62-431-6301-033-000-0000	91.37	09/30/2013	GFS MKTPLC #0958	STUDENT FOOD
HOSKINS, DIANE	11-131-5110-000-000-6710	85.12	10/03/2013	AMAZON.COM	ENGLISH BOOKS
HOSKINS, DIANE	62-431-6301-033-000-0000	86.86	10/03/2013	PANERA BREAD #667	ESL BAGELS COUNT DAY
HOSKINS, DIANE	11-131-5110-000-000-6710	123.75	10/03/2013	STAPLS7105536256000004	CLASSROOM SUPPLY NOVANET HEADPHONES
HOSKINS, DIANE	62-431-6301-033-000-0000	86.26	10/03/2013	WAL-MART #5893	STUDENT FOOD
HOSKINS, DIANE Total		1,555.38			
JARRELL, CHRISTINE	62-431-6770-030-000-0000	49.00	09/11/2013	TARGET 00014654	MICROWAVE FOR CE OFFICE
JARRELL, CHRISTINE Total		49.00			
JUOPPERI, JOHN	11-261-5992-005-000-0000	50.81	09/11/2013	LAWSON PRODUCTS	MTCE MISC SUPPLIES
JUOPPERI, JOHN	11-261-5992-000-000-0000	150.00	09/16/2013	REDFORD LOCK COMPANY I	ITC LOCKS
JUOPPERI, JOHN	11-261-5992-071-000-0000	144.73	09/18/2013	THE HOME DEPOT 2737	HS CABINET
JUOPPERI, JOHN	11-261-5992-071-000-0000	35.35	09/19/2013	PITTSBURGH PAINTS 9455	HS PAINT FOR CABINET
JUOPPERI, JOHN	11-261-5992-071-000-0000	17.82	09/19/2013	THE HOME DEPOT 2737	HS CABINET
JUOPPERI, JOHN	11-261-5992-055-000-0000	31.08	09/26/2013	THE HOME DEPOT 2737	NM DUGOUTS
JUOPPERI, JOHN	11-261-5992-055-000-0000	203.10	09/27/2013	PITTSBURGH PAINTS 9455	NM STADIUM DUGOUTS
JUOPPERI, JOHN	11-261-5992-015-000-0000	364.00	10/02/2013	REDFORD LOCK COMPANY I	DF ENTRANCE DOOR OPERATOR
JUOPPERI, JOHN Total		996.89			
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	42.89	09/16/2013	STAPLS7105759085000001	DATA ROOM LABELS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	65.92	09/19/2013	STAPLS7105955252000001	KINDERGARTEN HOMEWORK FOLDERS
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	253.24	09/20/2013	DEMCO INC	MEDIA SUPPLIES
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	390.50	10/03/2013	REI*GREENWOODHEINEMANN	FOUNTAS & PINNELL BENCHMARK KIT
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	187.16	10/04/2013	RGS PAY*	KINDERGARTEN WRITING FOLDERS

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CYCLE: 9/5/13 - 10/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
KORTLANDT, PATRICIA Total		939.71			
LAINE, MARGARET	11-221-3220-071-000-4290	830.00	09/16/2013	CTR ADVNMENT STUDY	IB TOK TEACHER TRAINING FOR MIKE ZIELGLER IN ATLANTA, GEORGIA
LAINE, MARGARET	11-221-3220-000-414-0000	333.80	09/25/2013	DELTA	AIRFARE FOR MAGGIE LAINE FOR IB TRAINING IN DECEMBER IN FLORIDA.
LAINE, MARGARET	11-221-3220-000-414-0000	333.80	09/25/2013	DELTA	AIRFARE FOR CAROL ROTHSTEIN FOR IB TRAINING IN FLORIDA IN DECEMBER
LAINE, MARGARET	11-113-4910-071-414-0000	4.49	09/30/2013		INTERNATIONAL TRANSACTION FEE FOR IB EXAM CD'S
LAINE, MARGARET	11-113-4910-071-414-0000	449.38	09/30/2013	INT BACCALAUREATE ORG	IB EXAM CD'S
LAINE, MARGARET Total		1,951.47			
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,160.74	09/05/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	310.80	09/05/2013	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	186.48	09/05/2013	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	124.32	09/05/2013	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	186.48	09/05/2013	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	145.04	09/05/2013	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	41.44	09/05/2013	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	186.48	09/05/2013	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	165.76	09/05/2013	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	518.00	09/05/2013	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	518.00	09/05/2013	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	110.00	09/06/2013	800 4 BLINDS	OH ROOM 119
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	3,196.25	09/06/2013	ARCH ENVIRONMENTAL GRO	MTCE STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	09/06/2013	ARCH ENVIRONMENTAL GRO	MTCE HAZARDOUS MATERIALS SERVICES
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,227.75	09/06/2013	FIRE SYSTEMS OF MICHIG	MTCE FIRE EXTINGUISHERS
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	1,753.19	09/06/2013	LEABU SALES AND SERVIC	MS SEWING MACHINES SERVICE
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	133.71	09/06/2013	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	1,569.25	09/06/2013	WM EZPAY	DISTRICT WASTE MANAGEMENT
LAMBERT, ELIZABETH	11-261-3840-000-000-0023	523.08	09/06/2013	WM EZPAY	DISTRICT WASTE MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	137.00	09/09/2013	DETROIT ELEVATOR COMPA	MTCE ELEVATOR MAINTENANCE SEPT.
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	150.00	09/09/2013	JOHNS SANITATION INC	HS PORTA-JOHNS
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	485.00	09/11/2013	COMMERICAL GLASS,	MS ROOM 504 BLINDS IN WINDOW
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	279.00	09/11/2013	ERADICO SERVICES INC	DISTRICT PEST CONTROL
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	1,613.82	09/11/2013	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	2,385.00	09/12/2013	ALL CITY ROOTER	HS SEWAGE PITS
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	747.60	09/12/2013	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	245.81	09/13/2013	AQUATIC SOURCE, LLC	HS POOL LEFT DIVE STAND
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	139.20	09/13/2013	AQUATIC SOURCE, LLC	HS POOL CHLORIDE

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CYCLE: 9/5/13 - 10/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	59.16	09/13/2013	BEST PLUMBING SPECIALT	HS CUSTODIAL CLOSET
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,107.71	09/16/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5990-000-000-0000	81.68	09/16/2013	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	76.94	09/18/2013	AIRGASS NORTH	MTCE WELDING
LAMBERT, ELIZABETH	11-261-5992-065-000-0000	957.56	09/18/2013	MIDWEST AIR FILTER INC	MS AIR FILTERS
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	124.32	09/19/2013	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	124.32	09/19/2013	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	62.16	09/19/2013	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	124.32	09/19/2013	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	145.04	09/19/2013	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	207.20	09/19/2013	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	207.20	09/19/2013	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-005-000-0000	111.88	09/20/2013	NICHOLS	MTCE CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	1,586.45	09/20/2013	THE TRANE COMPANY	MS CHILLER
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	147.50	09/23/2013	AQUATIC SOURCE, LLC	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-5992-015-000-0000	214.76	09/23/2013	BEST PLUMBING SPECIALT	DF CARTRIDGE FOR SINK
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	129.25	09/23/2013	BEST PLUMBING SPECIALT	MTCE SINK SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	188.71	09/23/2013	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	148.91	09/23/2013	CINTAS 721	MTCE UNIFORMS
LAMBERT, ELIZABETH	11-261-5991-000-000-0000	280.00	09/23/2013	NICHOLS	CUSTODIAL PRO 6 VAC
LAMBERT, ELIZABETH	11-261-5991-000-000-0000	3,491.40	09/23/2013	NICHOLS	MTCE CUSTODIAL SUPPLIES PRO 6 VAC WITH TOOLS
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	09/24/2013	PROTECTION ONE ALARM	ESB SECURITY SYSTEM
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	09/24/2013	PROTECTION ONE ALARM	DISTRICT SECURITY SYSTEMS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	408.50	09/25/2013	AMERICAN SPRINKLER	HS EAST PRACTICE FIELD
LAMBERT, ELIZABETH	11-261-5992-001-000-0000	28.93	09/26/2013	BEST PLUMBING SPECIALT	ESB BOYS BATHROOM
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	310.23	09/26/2013	NXTEC PRODUCTS	MTCE SHOP TOOLS
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	116.23	09/26/2013	QUALITY FIRST AID & SA	TRANS FIRST AID SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-005-000-0000	96.18	09/26/2013	QUALITY FIRST AID & SA	MTCE FIRST AID SUPPLIES
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,237.87	09/30/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	986.48	09/30/2013	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	11-261-3840-000-000-0023	328.83	09/30/2013	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	2,043.56	10/01/2013	AQUATIC SOURCE, LLC	HS POOL VALVE & VIBRATOR DAMPNER PUMP #1
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	53.42	10/01/2013	AQUATIC SOURCE, LLC	HS POOL CHEMICALS
LAMBERT, ELIZABETH	11-261-5992-065-000-0000	292.39	10/02/2013	BEST PLUMBING SPECIALT	MS LAB ROOM SINKS
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	330.00	10/03/2013	800 4 BLINDS	NM5 OFFICE MINI BLINDS
LAMBERT, ELIZABETH	11-261-5991-014-000-0000	467.93	10/03/2013	NICHOLS	PV CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-015-000-0000	160.88	10/03/2013	NICHOLS	DF CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	2,219.77	10/03/2013	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-071-000-0000	3,066.06	10/03/2013	NICHOLS	HS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	188.56	10/03/2013	NICHOLS	VO CUSTODIAL SUPPLIES

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
LAMBERT, ELIZABETH	11-261-5991-012-000-0000	218.98	10/03/2013	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-013-000-0000	386.60	10/03/2013	NICHOLS	NW CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-065-000-0000	2,683.10	10/03/2013	NICHOLS	MS CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	315.00	10/04/2013	ALL CITY ROOTER	ESB PIT FLOAT
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	34.56	10/04/2013	BEST PLUMBING SPECIALT	MTCE STOCK SHOWER PARTS
LAMBERT, ELIZABETH Total		45,177.98			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	75.66	09/10/2013	THE HOME DEPOT 2710	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	34.40	09/13/2013	THE HOME DEPOT 2710	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	124.18	10/01/2013	THE HOME DEPOT 2710	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	116.49	10/04/2013	THE HOME DEPOT 2737	SUPPLIES
LANEY, CHRISTOPHER Total		350.73			
LUDWIG, CORINA	11-112-5110-065-041-0000	220.03	09/09/2013	KROGER #632	FOOD
LUDWIG, CORINA	11-112-5110-065-041-0000	132.03	09/16/2013	MEIJER INC #122 Q01	FOOD
LUDWIG, CORINA	11-112-5110-065-041-0000	39.11	09/23/2013	MEIJER INC #122 Q01	FOOD
LUDWIG, CORINA	62-431-6249-065-000-0000	29.93	10/03/2013	JOANN ETC #1933	SEWING SUPPLIES
LUDWIG, CORINA Total		421.10			
LUMLEY, SHERYL	62-431-6301-033-000-0000	46.52	10/03/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	7.58	10/04/2013	GFS MKTPLC #0174	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	47.68	10/04/2013	GFS MKTPLC #0174	FOOD FOR STUDENTS
LUMLEY, SHERYL Total		101.78			
MATTHEWS, STEVEN	11-232-3220-000-000-0000	479.33	09/30/2013	GRAND TRAV RESORT & SP	MASA HOTEL
MATTHEWS, STEVEN Total		479.33			
MCKAIG, HEATHER	62-431-6146-071-000-0000	49.53	09/09/2013	DRAMATISTS PLAY SERVIC	SCRIPTS
MCKAIG, HEATHER	62-431-6146-071-000-0000	510.20	09/12/2013	DRAMATISTS PLAY SERVIC	SCRIPTS
MCKAIG, HEATHER	62-431-6194-071-000-0000	39.99	09/27/2013	STAPLES 00107730	ID BADGE HOLDERS
MCKAIG, HEATHER Total		599.72			
MILLER, HELEN	62-431-6176-071-000-0000	19.72	09/05/2013	THE HOME DEPOT 2737	DUCT TAPE & DEORDERIZER
MILLER, HELEN	11-241-5910-071-000-0000	97.61	09/06/2013	STAPLS7105223133000001	PENS FOR ADMINISTRATORS
MILLER, HELEN	62-431-6275-071-000-0000	50.00	09/09/2013	LIBRARY PUB	THANK YOU GIFT/WEEKLY HS STAFF NEWSLETTER EDITOR
MILLER, HELEN	11-113-5110-071-045-0000	41.74	09/09/2013	STAPLS7105442339000001	CLASSROOM SUPPLIES/POHLONSKI
MILLER, HELEN	11-113-5210-071-099-0000	21.94	09/10/2013	AMAZON.COM	DANCE TEXTBOOK
MILLER, HELEN	62-431-6275-071-000-0000	50.00	09/11/2013	AM CANCER SOC CANCER O	DONATION IN LIEU OF FLOWERS/BRENT POHLONSKI'S MOTHER
MILLER, HELEN	11-241-3220-071-000-0000	250.00	09/11/2013	OAKLAND SCHOOLS-RC INT	PRINCIPAL'S LEADERSHIP CONFERENCE/CARTER
MILLER, HELEN	11-241-3220-071-000-0000	105.00	09/11/2013	OAKLAND SCHOOLS-RC INT	PRINCIPALS NETWORK CONFERENCE/CARTER
MILLER, HELEN	11-113-5210-071-099-0000	43.99	09/12/2013	AMAZON MKTPLACE PMTS	TEXTBOOK/DANCE CLASS
MILLER, HELEN	62-431-6186-071-000-0000	275.36	09/12/2013	MATTRESS USA INC	LIFE SIZE SUPERHERO'S FOR HOMECOMING DECO'S

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
MILLER, HELEN	62-431-6770-071-000-0000	431.00	09/12/2013	PIZZA MARVELOUS	NEW STUDENT LUNCH
MILLER, HELEN	62-431-6275-071-000-0000	230.00	09/13/2013	MCDONALD'S M4952 OF	GIFT CARDS FOR REGISTRATION BOOK RUNNERS
MILLER, HELEN	11-113-5110-071-020-0000	3.99	09/13/2013	STAPLES 00115659	BATTERY
MILLER, HELEN	11-113-5110-071-045-0000	84.00	09/16/2013	STAPLS7105690233000001	SUPPLIES FOR MATH DEPT/DINKELMANN
MILLER, HELEN	11-113-5110-071-045-0000	44.00	09/16/2013	STAPLS7105690233000002	SUPPLIES FOR MATH DEPT/DINKELMANN
MILLER, HELEN	11-113-5110-071-020-0000	4.98	09/16/2013	THE HOME DEPOT 2737	BATTERIES
MILLER, HELEN	11-113-5110-071-010-0000	1,044.62	09/17/2013	SSI*SCHOOL SPECIALTY	ART SUPPLIES
MILLER, HELEN	11-113-3220-071-000-0000	250.00	09/18/2013	NCTE - MOTO	NAT'L COUNCIL ENGLISH TEACHER CONF/KIDLE
MILLER, HELEN	11-113-3220-071-000-0000	250.00	09/18/2013	NCTE - MOTO	NAT'L COUNCIL ENGLISH TEACHER CONF/MAGUIRE
MILLER, HELEN	62-431-6209-071-000-0000	287.00	09/19/2013	AMAZON MKTPLACE PMTS	HOMECOMING SUPERHERO CLARK KENT GLASSES
MILLER, HELEN	11-221-3220-071-000-4290	20.27	09/19/2013	STAPLS7105956656000001	SUPPLIES FOR CAREER RESOURCES
MILLER, HELEN	11-127-6421-071-015-3440	-12.50	09/23/2013	MAG*MAGAZINES.COM	MARKETING CLASS MAGAZINES CREDIT
MILLER, HELEN	62-431-6209-071-000-0000	188.13	09/23/2013	STU*SPIRITLINE	HOMECOMING SUPER HERO SUPPLIES
MILLER, HELEN	11-282-3430-071-414-0000	12.54	09/23/2013	THE UPS STORE 0582	IB POSTAGE
MILLER, HELEN	11-113-5110-071-065-0000	83.25	09/24/2013	FLINN SCIENTIFIC, I	CLASSROOM LAB SUPPLIES/ADER
MILLER, HELEN	62-431-6275-071-000-0000	14.78	09/24/2013	MEIJER INC #122 Q01	REFRESHMENTS STAFF MTG/POP
MILLER, HELEN	62-431-6210-071-000-0000	142.70	09/24/2013	STU*SPIRITLINE	HOMECOMING PROPS FOR CLASS OF 2016
MILLER, HELEN	62-431-6186-071-000-0000	297.85	09/25/2013	TLF THE FLOWER ALLEY	HOMECOMING COURT FLOWERS
MILLER, HELEN	62-431-6275-071-000-0000	77.94	09/26/2013	MEIJER INC #122 Q01	STAFF MTG/ PAY IT FORWARD PRIZES
MILLER, HELEN	11-241-5910-071-000-0000	178.00	09/26/2013	STAPLS7106245275000001	OFFICE SUPPLIES
MILLER, HELEN	11-113-5210-071-099-0000	30.54	09/27/2013	ABEBOOKS.COM	TEXTBOOK/DANCE
MILLER, HELEN	11-113-5210-071-099-0000	38.90	09/27/2013	ABEBOOKS.COM	TEXTBOOK/DANCE
MILLER, HELEN	11-113-5210-071-099-0000	31.05	09/27/2013	ABEBOOKS.COM	TEXTBOOK/DANCE
MILLER, HELEN	11-113-5210-071-099-0000	39.90	09/27/2013	ABEBOOKS.COM	TEXTBOOK/DANCE
MILLER, HELEN	11-113-5210-071-099-0000	32.08	09/27/2013	PAYPAL *TEXTBOOKSNO	TEXTBOOK/DANCE
MILLER, HELEN	11-113-5210-071-099-0000	37.30	09/27/2013	TEXTBOOKS.COM	TEXTBOOK/DANCE
MILLER, HELEN	11-113-5210-071-099-0000	-30.54	09/30/2013	ABEBOOKS.COM	TEXBOOK/DANCE CREDIT
MILLER, HELEN	11-113-5210-071-099-0000	35.95	09/30/2013	BKS*BIBLIO BOOK ORDER	DANCE TEXTBOOK
MILLER, HELEN	11-113-5210-071-099-0000	-40.72	09/30/2013	EBAYS HALF.COM	DANCE TEXTBOOK CREDIT
MILLER, HELEN	11-113-5210-071-099-0000	158.43	09/30/2013	EBAYS HALF.COM	TEXTBOOKS/DANCE
MILLER, HELEN	11-113-5110-071-020-0000	654.60	09/30/2013	L B OFFICE SUPPLIERS I	TONER FOR PRINTERS

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
MILLER, HELEN	62-431-6275-071-000-0000	27.52	09/30/2013	MEIJER INC #122 Q01	REFRESHMENTS/COFFEE
MILLER, HELEN	62-431-6176-071-000-0000	276.99	09/30/2013	SCHOOLLABELS.COM	VISITOR LABELS
MILLER, HELEN	11-113-5210-071-099-0000	-38.48	10/01/2013	EBAYS HALF.COM	DANCE TEXTBOOK CREDIT
MILLER, HELEN	11-113-5210-071-099-0000	-40.74	10/01/2013	EBAYS HALF.COM	DANCE TEXTBOOK CREDIT
MILLER, HELEN	62-431-6275-071-000-0000	53.85	10/01/2013	GFS MKTPLC #0174	REFRESHMENTS FOR ST MTGS
MILLER, HELEN	11-221-3220-071-000-4290	900.00	10/02/2013	PAYPAL *CDFTRAINER	CAREER DEV TRAINING
MILLER, HELEN	11-113-5110-071-099-0000	271.08	10/03/2013	SSI*SCHOOL SPECIALTY	KILN REPLACEMENT PARTS
MILLER, HELEN	62-431-6105-071-000-0000	74.34	10/03/2013	STAPLS7106654152000001	SCISSORS FOR AP
MILLER, HELEN	62-431-6176-071-000-0000	305.00	10/03/2013	TEAM SPORTS	CLOTHING FOR HALL MONITORS
MILLER, HELEN	11-113-5110-071-020-0000	206.60	10/04/2013	L B OFFICE SUPPLIERS I	TONER FOR PRINTERS
MILLER, HELEN	11-241-5990-071-000-0000	52.00	10/04/2013	O&E NEWSPAPER	PRINCIPAL COPY OF NOVI NEWS
MILLER, HELEN Total		7,663.56			
MITCHELL, DONALD	62-431-6191-071-000-0000	63.90	09/09/2013	RADIOSHACK COR00163634	ADAPTERS FOR FOOTBALL VIDEO SYSTEM
MITCHELL, DONALD Total		63.90			
NESMITH, RUSSEL	11-261-5992-065-000-0000	6.24	09/05/2013	THE HOME DEPOT 2737	MS TOILET
NESMITH, RUSSEL	11-261-3220-000-000-0000	625.00	09/10/2013	MICHIGAN RECREATION &	CLASS FOR CERT. PLAYGROUND SAFETY INSPECTOR, FEB 2014
NESMITH, RUSSEL	11-261-5992-065-000-0000	59.53	09/11/2013	ROBERT BROOKE & ASSOCI	MS BATHROOM STALLS
NESMITH, RUSSEL	11-261-5992-060-000-0000	9.45	09/16/2013	THE HOME DEPOT 2737	ITC BOYS BATHROOM
NESMITH, RUSSEL	11-261-5992-055-000-0000	25.52	09/16/2013	THE HOME DEPOT 2737	NM5 VALVE
NESMITH, RUSSEL	11-261-5992-000-000-0000	21.48	09/26/2013	THE HOME DEPOT 2737	HS BOYS BATHROOM 191
NESMITH, RUSSEL Total		747.22			
NOWICKI, MATTHEW	11-271-4910-000-000-0000	402.43	09/05/2013	HAROLDS FRAME SHOP INC	#11 SPRINGS
NOWICKI, MATTHEW	11-271-5730-000-000-0000	45.26	09/20/2013	NOVI AUTO PARTS AND HA	EXHAUST PARTS
NOWICKI, MATTHEW	11-271-4910-000-000-0000	905.64	10/02/2013	HAROLDS FRAME SHOP INC	#24 SPRINGS - ALIGN
NOWICKI, MATTHEW	11-271-5730-000-000-0000	25.72	10/02/2013	NOVI AUTO PARTS AND HA	PARTS/SUPPLIES
NOWICKI, MATTHEW Total		1,379.05			
OCONNOR, GAIL	11-118-3220-000-951-0000	336.00	09/06/2013	APPELBAUM TRAINING INS	TRAINING
OCONNOR, GAIL	11-351-3220-000-953-0000	360.00	09/06/2013	APPELBAUM TRAINING INS	WORKSHOP TRAINING
OCONNOR, GAIL	11-351-5110-000-953-0000	60.57	09/06/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	92.36	09/06/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	250.70	09/09/2013	STAPLS7105023822000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	79.60	09/09/2013	STAPLS7105023822000002	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	25.47	09/09/2013	STAPLS7105023822000003	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	3.11	09/09/2013	STAPLS7105023822000007	TEACHING AND TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	208.48	09/16/2013	STAPLS7105664403000001	TEACHING & TEST
OCONNOR, GAIL	11-351-5110-000-953-0000	31.54	09/16/2013	STAPLS7105664403000002	TEACHING & TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	112.23	09/18/2013	SSI*SCHOOL SPECIALTY	TEACHING & TESTING
OCONNOR, GAIL	11-351-5110-000-953-0000	27.46	09/19/2013	MEIJER INC #122 Q01	TEACHING & TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	8.98	09/19/2013	STAPLS7105023822000004	TEACHING & TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	8.40	09/19/2013	STAPLS7105023822000005	TEACHING AND TESTING

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
OCONNOR, GAIL	11-118-5110-000-951-0000	7.49	09/19/2013	STAPLS7105023822000006	TEACHING & TESTING
OCONNOR, GAIL	11-118-5110-000-951-0000	150.60	09/19/2013	STAPLS7105935122000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	146.19	09/19/2013	STAPLS7105935122000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	21.42	09/20/2013	STAPLS7105935122000005	TEACHING & TESTING
OCONNOR, GAIL	11-351-5110-000-953-0000	34.75	09/23/2013	ACP DIRECT	TEACHING SUPPLIES SC
OCONNOR, GAIL	11-118-5110-000-952-0000	113.54	09/23/2013	MEIJER INC #122 Q01	TEACHING & TESTING
OCONNOR, GAIL	11-118-5110-000-952-0000	603.38	09/24/2013	SSI*SCHOOL SPECIALTY	TEACHING
OCONNOR, GAIL	11-118-5110-000-951-0000	21.92	09/25/2013	STAPLS7105935122000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	37.52	09/25/2013	STAPLS7105935122000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	38.54	09/27/2013	STAPLS7106298819000001	TEACHING & TESTING
OCONNOR, GAIL	11-351-5110-000-953-0000	16.55	10/03/2013	STAPLS7106495687000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	12.04	10/03/2013	STAPLS7106495687000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	1.69	10/04/2013	STAPLS7106298819000002	TEACHING AND TESTING
OCONNOR, GAIL Total		2,810.53			
QUITIQUIT, PAMELA	11-241-7410-012-000-0000	180.00	09/06/2013	OAKLAND SCHOOLS-RC INT	PROFESSIONAL STAFF DEVELOPMENT
QUITIQUIT, PAMELA	11-111-5210-012-099-0000	98.40	09/19/2013	000000072100054	MAGNETS FOR DATA WALL
QUITIQUIT, PAMELA	11-222-5990-012-000-0000	9.00	09/20/2013	ACO-HARDWARE #0087	TAPE FOR HALLWAY CARPET
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	40.10	10/03/2013	STAPLS7106653007000001	CLASSROOM SUPPLIES
QUITIQUIT, PAMELA Total		327.50			
REICHLEY, CARRIE	11-111-5110-015-099-0000	168.60	09/06/2013	WAYFAIR*WAYFAIR SUPPLY	10-WALL CALENDARS
REICHLEY, CARRIE	11-111-5110-015-099-0000	369.00	09/09/2013	STAPLS7105343518000001	100-1" WHITE BINDERS FOR LEADER IN ME
REICHLEY, CARRIE	11-111-5110-015-060-0000	385.17	09/12/2013	CURRIC ASSOC*BOOKS	QUICK BOOKS FOR EVERYDAY WRITER & BEGINNING WRITERS (210 COPIES)
REICHLEY, CARRIE	62-431-6275-015-000-0000	980.00	09/16/2013	FCC*FRANKLINCNYSEMINAR	KELLIE LACH, AMY SEAVER, HEATHER MERTE, AND KARI KRACHT ATTENDING LEADER IN ME SYMPOSIUM
REICHLEY, CARRIE	11-111-5110-015-099-0000	184.50	09/16/2013	STAPLS7105807474000001	50-1" WHITE VIEW BINDERS (LEADER IN ME)
REICHLEY, CARRIE	11-111-5110-015-060-0000	234.54	09/18/2013	USMARKERBOARD	REGAL READING/WRITING CENTER
REICHLEY, CARRIE	11-241-5990-015-000-0000	145.14	09/24/2013	ULTIMATE OFFICE SOLUTI	SPIN FILE 10-POCKET EXECUTIVE DESKTOP ORGANIZER
REICHLEY, CARRIE Total		2,466.95			
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	247.25	09/05/2013	ROCHESTER 100, INC	GREEN VINYL TAKE HOME FOLDERS FOR 3RD AND 4TH GRADE
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	125.60	09/13/2013	SSI*SCHOOL SPECIALTY	1ST GRADE CONSTRUCTION PAPER ORDER
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	90.01	09/13/2013	SSI*SCHOOL SPECIALTY	KINDERGARTEN CONSTRUCTION PAPER -

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Name	GL Account	Amount	Posting Date	Merchant Name	Description
RODRIGUEZ, SANDRA	11-111-5110-013-010-0000	613.56	09/26/2013	SSI*SCHOOL SPECIALTY	ART ROOM SUPPLIES
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	168.27	09/26/2013	SSI*SCHOOL SPECIALTY	1ST GRADE CLASSROOM SUPPLIES - NEW DRY ERASE BOARDS , OFFICE LABELS AND OFFICE FILE FOLDERS
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	67.77	10/03/2013	SSI*SCHOOL SPECIALTY	ESL CLASSROOM SUPPLIES , SORTERS AND DIVIDERS, LANGUAGE POCKETS - CALENDAR MAGNETS
RODRIGUEZ, SANDRA	11-111-5110-013-010-0000	-104.49	10/03/2013	SSI*SCHOOL SPECIALTY	ART ROOM CREDIT - QUANTITY NOT SPECIFIED - TOO MUCH TAPE
RODRIGUEZ, SANDRA Total		1,207.97			
SCHRINER, STEPHANIE	11-112-5110-065-025-0000	79.92	09/24/2013	AMAZON MKTPLACE PMTS	MAGNETS FOR DOORS
SCHRINER, STEPHANIE	11-112-5110-065-009-0000	16.37	09/25/2013	AMAZON.COM	PURCHASE OF BOOK FOR A20, ORGANIZATION FOR YOUR BRAIN TYPE
SCHRINER, STEPHANIE Total		96.29			
SCHURIG, CLAIRE	11-113-5110-071-051-0000	42.14	09/24/2013	J W PEPPER	MUSIC FOR HOLIDAY CONCERT
SCHURIG, CLAIRE	11-113-5110-071-051-0000	86.50	09/26/2013	FOREVER 21.COM	NECKLACES FOR NOVI SINGERS WOMEN. THEY PAID FOR THEIR OWN, WE JUST USED THE CARD TO PURCHASE THEM IN BULK.
SCHURIG, CLAIRE	11-113-5110-071-051-0000	5.25	09/26/2013	MUSICNOTES.COM	MUSIC FOR A CAPPELLA
SCHURIG, CLAIRE Total		133.89			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	32.75	10/02/2013	TARGET 00003533	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	62-431-6350-031-000-0000	89.00	10/02/2013	THE HOME DEPOT 2737	PLAYGROUND TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		121.75			
SOVEL, SHEILA	62-431-6355-031-000-0000	28.36	09/20/2013	MICHAELS STORES 3744	CLASSROOM SUPPLIES
SOVEL, SHEILA	11-118-5110-000-951-0000	76.90	09/25/2013	TOYS R US #9274 QPS	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		105.26			
SPRYS, CAROL	62-431-6104-061-000-0000	40.14	09/05/2013	SAMSCLUB #6657	WATER AND GATORADE FOR OFFICE
SPRYS, CAROL	11-293-5910-000-000-0000	40.96	09/05/2013	STAPLES 00115659	OFFICE SUPPLIES
SPRYS, CAROL	62-431-6103-061-000-0000	332.64	09/06/2013	ONCOURT OFFCOURT, LTD	TRAINING AIDES FOR TENNIS TEAM
SPRYS, CAROL	11-293-4120-000-000-0000	27.35	09/06/2013	WEINGARTZ SUPPLY.	2ND TIRE AND TUBE FOR FILMING STAND
SPRYS, CAROL	11-293-4120-000-000-0000	22.55	09/06/2013	WEINGARTZ SUPPLY.	TIRE FOR FILMING STAND
SPRYS, CAROL	11-293-7910-000-000-0000	24.99	09/13/2013	PARTY AMERICA	WRISTBANDS FOR FOOTBALL GAME
SPRYS, CAROL	62-431-6104-061-000-0000	63.02	09/16/2013	SAMSCLUB #6657	WATER AND POP FOR OFFICE
SPRYS, CAROL	11-293-5990-000-000-0000	18.02	09/16/2013	THE HOME DEPOT 2737	MAGNETS AND S HOOKS
SPRYS, CAROL	62-431-6104-061-000-0000	59.45	09/17/2013	BENITOS PIZZA-NOVI	DINNER FOR FOOTBALL GAME 9/13/13
SPRYS, CAROL	11-293-5910-000-000-0000	29.23	09/19/2013	STAPLES 00107730	OPTIC MOUSE FOR BACK OFFICE/TONER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 9/5/13 - 10/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
SPRYS, CAROL	62-431-6104-061-000-0000	29.61	09/30/2013	BAGGER DAVES NOVI	LUNCH GORDON/SPRYS KLA VOLLEYBALL MEETING
SPRYS, CAROL	62-431-6104-061-000-0000	74.58	09/30/2013	SAMSClub #6657	VOLLEYBALL TOURNEY-WATER, POP, SNACKS
SPRYS, CAROL	62-431-6104-061-000-0000	11.98	10/01/2013	MEIJER INC #122 Q01	COFFEE
SPRYS, CAROL	11-252-7912-000-000-0000	18.15	10/02/2013		FRAUDULENT CHARGE - CREDIT PENDING
SPRYS, CAROL	11-252-7912-000-000-0000	1,815.06	10/02/2013	LUFTHANSA	FRAUDULENT CHARGE - CREDIT PENDING
SPRYS, CAROL Total		2,607.73			
STEEH, ROBERT	62-431-6301-033-000-0000	500.00	09/13/2013	SPEEDWAY 02202 10	ALT ED PERFECT ATTENDANCE - DRAWING FOR GAS CARDS
STEEH, ROBERT	11-221-3220-000-913-3310	127.53	09/23/2013	CRYSTAL MTN LODGING	MACAE CONFERENCE LODGING
STEEH, ROBERT	11-221-3220-000-913-3310	196.20	09/23/2013	CRYSTAL MTN LODGING	MACAE CONFERENCE LODGING
STEEH, ROBERT Total		823.73			
STORM, KIMBERLY	11-118-5110-000-951-0000	16.10	09/19/2013	KROGER #691	TEACHING MATERIALS AND SUPPLIES
STORM, KIMBERLY	11-118-5110-000-951-0000	12.78	09/26/2013	TARGET 00002816	TEACHING MATERIALS AND SUPPLIES
STORM, KIMBERLY	11-118-3220-000-951-0000	68.00	10/01/2013	APPELBAUM TRAINING INS	TEACHING MATERIALS AND SUPPLIES
STORM, KIMBERLY	11-118-5110-000-951-0000	13.15	10/03/2013	MEIJER INC #68 Q01	TEACHING MATERIALS AND SUPPLIES
STORM, KIMBERLY Total		110.03			
TURNER, NANCY	11-226-5910-000-000-0000	26.76	09/11/2013	TARGET 00014654	SUPPLIES FOR DEPT MEETING
TURNER, NANCY	11-122-3220-055-000-0000	3,324.00	09/23/2013	CRISIS PREVENTION	CPR TRAINING FOR STUDENT NICK BUSH
TURNER, NANCY	11-226-3220-000-000-0000	195.00	09/27/2013	OAKLAND SCHOOLS-RC INT	INSTRUCTIONAL LEADERSHIP WRKSHP OAKLAND SCHOOLS
TURNER, NANCY Total		3,545.76			
VALENTINE, CYNTHIA	11-283-7910-000-000-0000	11.06	09/05/2013	JIMMY JOHNS - 1659	LUNCH FIRST DAY
VALENTINE, CYNTHIA	11-271-4910-000-000-0000	660.07	09/05/2013	W.W. WILLIAMS	#21 TRANS
VALENTINE, CYNTHIA	11-283-7910-000-000-0000	29.52	09/06/2013	SAMSClub #6657	COFFEE
VALENTINE, CYNTHIA	11-271-3195-000-000-0000	71.40	09/13/2013	SEC OF STATE BRANCH121	LICENSE RENEWAL
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	09/19/2013	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS
VALENTINE, CYNTHIA	11-271-4910-000-000-0000	436.88	09/27/2013	W.W. WILLIAMS	#9 TRANS WORK
VALENTINE, CYNTHIA	11-283-7910-000-000-0000	144.08	09/30/2013	GFS MKTPLC #0174	PAPER TOWEL
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	10/03/2013	OAKLAND SCHOOLS-RC INT	BEGINNING BUS DRIVER CLASS
VALENTINE, CYNTHIA Total		1,533.01			
VAUGHAN, ANGELA	11-232-5910-000-000-0000	30.12	09/09/2013	STAPLS7105391842000001	LEADERSHIP (AC) NOTEBOOKS
VAUGHAN, ANGELA	11-232-5910-000-000-0000	208.20	09/09/2013	STAPLS7105391842000003	LEADERSHIP (AC) NOTEBOOKS

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CYCLE: 9/5/13 - 10/4/13

Name	GL Account	Amount	Posting Date	Merchant Name	Description
VAUGHAN, ANGELA	11-231-3220-000-000-0000	360.00	09/12/2013	MASB	MASB CONFERENCE, LANSING (MURPHY) & CBAS
VAUGHAN, ANGELA Total		598.32			
WEBBER, RONALD	11-282-3610-000-000-0000	451.24	09/09/2013	SIGNS BY TOMORROW	CURRICULUM SIGNS
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	09/13/2013	MONROE BAKERY	NILT MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	09/16/2013	MONROE BAKERY	OFFICE OF ACADEMICS MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	09/23/2013	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	11-221-3220-000-411-0000	17.14	09/25/2013	THATSA PIZZA	MASA FALL CONFERENCE; GRAND RAPIDS; RJ WEBBER & NICK KALAKAILO
WEBBER, RONALD	11-221-3220-000-411-0000	14.52	09/26/2013	MCDONALD'S F4881	MASA CONFERENCE, GRAND RAPIDS; RJ WEBBER & NICK KALAKAILO
WEBBER, RONALD	11-221-3220-000-411-0000	26.16	09/26/2013	OMELETTE SHOPPE-CASS S	MASA CONFERENCE, GRAND RAPIDS; RJ WEBBER & NICK KALAKAILO
WEBBER, RONALD Total		554.60			
WESNER, KIMBERLY	11-222-5990-065-000-0000	66.30	09/09/2013	AMAZON.COM	CABLES FOR TECHNOLOGY
WESNER, KIMBERLY	11-222-5990-065-000-0000	49.00	09/11/2013	APPLE STORE #R041	AV ADAPTER FOR IPAD MINI
WESNER, KIMBERLY	11-222-5310-065-000-0000	145.20	09/11/2013	GBC*ECOMMERCE	LAMINATING FILM
WESNER, KIMBERLY	11-222-5410-065-000-0000	620.00	09/19/2013	EBE*ENCY. BRITANNICA	ONLINE SUBSCRIPTION TO IMAGE QUEST- COPYRIGHT FREE IMAGES
WESNER, KIMBERLY	11-222-5310-065-000-0000	199.44	09/23/2013	FOLLETT LIBRARY RES	BOOKS
WESNER, KIMBERLY	11-222-5310-065-000-0000	8.98	09/23/2013	SAMSCLUB #6657	NEW JAMES PATTERSON BOOK FOR KIDS
WESNER, KIMBERLY	11-222-5310-065-000-0000	415.06	09/30/2013	FOLLETT LIBRARY RES	BOOKS
WESNER, KIMBERLY Total		1,503.98			
WILSON, KAREN	11-118-5110-000-951-0000	10.60	09/30/2013	DOLLAR SEASON INC	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	10.92	10/02/2013	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN Total		21.52			
Grand Total		276,262.34			