

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-112-5110-065-115-0000	\$ 44.00	10/24/2013	SOUTHPAW ENTERPRISES I	START RIGHT GRIP PENCIL HOLDERS - SCHRINER
ABRAHAM, MARY	11-112-5110-065-099-0000	\$ 55.24	10/24/2013	STAPLS7107699124000001	HIGHLIGHTERS, BINDERS, PUSH PINS, POST-IT NOTES / ABRA
ABRAHAM, MARY	11-241-5910-065-000-0000	\$ 53.20	10/24/2013	STAPLS7107699124000002	BINDERS FOR MED FOLDERS
ABRAHAM, MARY	11-112-5110-065-045-0000	\$ 89.45	10/23/2013	MARKERBOARD PEOPLE, IN	DRY ERASE BOARDS FOR MATH DEPT. - DEROO
ABRAHAM, MARY	11-112-5110-065-055-0000	\$ 93.88	10/07/2013	KENDALL HUNT PUBLISHIN	DVD FOR PHYS ED CLASSES - TOMANEK
<b>ABRAHAM, MARY Total</b>		<b>\$ 335.77</b>			
ALEX, CHRISTINA	11-351-5110-000-953-0000	\$ 27.28	10/29/2013	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	\$ 99.31	10/23/2013	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	\$ 39.32	10/10/2013	JOANN ETC #1933	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>\$ 165.91</b>			
ASCHER, DAVID	11-111-5110-013-025-0000	\$ 45.00	10/30/2013	TEACHERSPAYTEACHERS	MATH MATERIALS FOR KINDERGARTEN CLASSROOMS
ASCHER, DAVID	11-111-5110-013-025-0000	\$ 270.00	10/29/2013	TEACHERSPAYTEACHERS	MATH MATERIALS FOR KINDERGARTEN CLASSROOMS
<b>ASCHER, DAVID Total</b>		<b>\$ 315.00</b>			
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 65.00	10/30/2013	COMPLETE BATTERY SOURC	REPLACEMENT APC BATTERY
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 161.99	10/28/2013	DMI* DELL K-12 PTR	COMPUTER MONITOR FOR ESB ADMIN
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 41.24	10/24/2013	AMAZON.COM	16 OUTLET POWER STRIP
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 62.95	10/21/2013	AMAZON MKTPLACE PMTS	REPLACEMENT PROJECTOR LAMP FOR HS
BARCOMB, CHERYL	11-225-4905-000-000-0000	\$ 1,394.40	10/21/2013	WORLD BOOK SCHOOL AND	WORLD BOOK ONLINE SUBSCRIPTION RENEWAL FOR NM & MS
BARCOMB, CHERYL	11-261-4120-013-000-0409	\$ 145.00	10/16/2013	SECURITY DESIGNS	REPAIR NOVI WOODS SECURITY DOOR
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 35.97	10/15/2013	AMAZON MKTPLACE PMTS	REPLACEMENT WIRELESS KEYBOARD RECEIVERS
BARCOMB, CHERYL	11-225-5111-000-000-0000	\$ 224.90	10/14/2013	DATAMATION SYSTEMS	REPLACEMENT POWER STRIPS FOR LAPTOP CARTS
<b>BARCOMB, CHERYL Total</b>		<b>\$ 2,131.45</b>			
BARR, STEVEN	11-252-3220-000-000-0000	\$ 12.25	10/28/2013	BORDEAUX	MIDDLE CITIES MEETINGS-BREAKFAST WHILE OUT OF TOWN
<b>BARR, STEVEN Total</b>		<b>\$ 12.25</b>			
BEDFORD, JULIE	11-241-5990-015-000-0000	\$ 1,181.95	11/04/2013	APPLE STORE #R041	LAP TOP FOR JULIE - I-OBSERVATION TOOL
BEDFORD, JULIE	11-241-5910-015-000-0000	\$ 45.00	10/25/2013	SAMSClub #6657	BUILDING MEMBERSHIP (JULIE AND CARRIE)

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BEDFORD, JULIE	11-241-5910-015-000-0000	\$ 37.60	10/17/2013	TARGET 00014654	RETURNED BLENDER - BOUGHT NEW ONE AND MEAP SNACKS
BEDFORD, JULIE	11-241-5910-015-000-0000	\$ 29.97	10/14/2013	TARGET 00014654	LOUNGE BLENDER
BEDFORD, JULIE	11-241-5910-015-000-0000	\$ 45.96	10/10/2013	STAPLES 00115659	OFFICE SUPPLIES
<b>BEDFORD, JULIE Total</b>		<b>\$ 1,340.48</b>			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$ 16.00	10/30/2013	TARGET 00014654	SCHOOL MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$ 10.60	10/28/2013	DOLRTREE 4614 00046144	SCHOOL MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	11-118-5110-000-951-0000	\$ 12.60	10/07/2013	WALGREENS #4933	TEACHING MATERIALS AND SUPPLIES
<b>BELANGER, KIMBERLY Total</b>		<b>\$ 39.20</b>			
BENGLE, HOLLY	11-351-5110-000-953-0000	\$ 14.00	10/28/2013	NOMORERACK 18005389798	CRAFT PROJECT FOR KIDS
BENGLE, HOLLY	11-351-3220-000-953-0000	\$ 108.00	10/23/2013	APPELBAUM TRAINING INS	TRAINING FOR STAFF
BENGLE, HOLLY	11-351-5110-000-953-0000	\$ 67.52	10/07/2013	TARGET 00008722	TOYS FOR PROGRAM
<b>BENGLE, HOLLY Total</b>		<b>\$ 189.52</b>			
BLOOM, LYNETTE	11-311-5990-000-000-0000	\$ 30.55	10/29/2013	STAPLES 00115659	OFFICE SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	\$ 68.94	10/21/2013	S&S WORLDWIDE	TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	\$ 62.86	10/10/2013	PARTY AMERICA	TEACHING SUPPLIES
<b>BLOOM, LYNETTE Total</b>		<b>\$ 162.35</b>			
BRASIL, SANDRA	62-431-6216-055-000-0000	\$ 196.35	11/04/2013	MIDWEST NATIVE SKILLS	CAMP SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	\$ 365.02	11/04/2013	SCANTRON CORPORATION	SCANTRON TEST SHEETS FOR ELA/SCIENCE TESTS
BRASIL, SANDRA	11-111-5110-055-025-0000	\$ 179.80	10/31/2013	GFS MKTPLC #0958	FOOD FOR STAFF LUNCHEON
BRASIL, SANDRA	11-111-5110-055-099-0000	\$ 56.73	10/28/2013	PANERA BREAD #667	DISTRICT PRINCIPALS LUNCH
BRASIL, SANDRA	11-111-5110-055-060-0000	\$ 64.18	10/28/2013	AMAZON.COM	READING SUPPLIES
BRASIL, SANDRA	62-431-6216-055-000-0000	\$ 734.47	10/28/2013	SSI*SCHOOL SPECIALTY	CAMP SUPPLIES
BRASIL, SANDRA	11-111-5110-055-020-0000	\$ 2,001.17	10/22/2013	DMI* DELL BUS ONLINE	TONERS FOR SCHOOL PRINTERS. NOT TO PAY TAX.
BRASIL, SANDRA	11-111-5110-055-017-0000	\$ 31.23	10/18/2013	SSI*SCHOOL SPECIALTY	LIGHT FILTERS FOR COUNSELING OFFICES
BRASIL, SANDRA	11-222-5990-055-000-0000	\$ 202.14	10/16/2013	DEMCO INC	MEDIA CENTER BOOK COVERS
BRASIL, SANDRA	11-111-5110-055-099-0000	\$ 229.52	10/16/2013	DBC*BLICK ART MATERIAL	PARTIAL ORDER SHIPMENT... CANVAS FOR MURALS FOR THE
BRASIL, SANDRA	11-111-5110-055-099-0000	\$ 109.61	10/15/2013	TARGET 00014654	STAFF LOUNGE SUPPLIES AND ITEMS TO MAKE LOCK DOWN CU
BRASIL, SANDRA	11-111-5110-055-025-0000	\$ 32.44	10/14/2013	AMAZON.COM	CART FOR EMERGENCY BAG
BRASIL, SANDRA	11-222-5990-055-000-0000	\$ 105.89	10/14/2013	STAPLES DIRECT	LIBRARY SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	\$ 30.74	10/11/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR PAM POIRIER
BRASIL, SANDRA	11-111-5110-055-025-0000	\$ 51.46	10/11/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR LANA ZEBROWSKI
BRASIL, SANDRA	11-111-5110-055-065-0000	\$ 28.24	10/09/2013	FLUKERFARMS.COM	CRICKETS FOR SCIENCE
<b>BRASIL, SANDRA Total</b>		<b>\$ 4,418.99</b>			

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**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$ 31.98	10/10/2013	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	\$ 28.03	10/07/2013	AMAZON.COM	AP LIT. TITLES
<b>BRATNEY, BETHANY Total</b>		<b>\$ 60.01</b>			
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 37.19	11/04/2013	THE HOME DEPOT 2737	GRNDS SUPPLIES
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 12.94	11/04/2013	THE HOME DEPOT 2737	GRNDS ATHLETIC FIELD SEEDING
BUNKER, JEFFREY	11-261-5992-065-000-0000	\$ 5.58	11/04/2013	THE HOME DEPOT 2737	MS SIGN POSTS
BUNKER, JEFFREY	11-261-5992-013-000-0000	\$ 5.58	11/04/2013	THE HOME DEPOT 2737	NW SIGN POSTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 975.84	11/01/2013	RESIDEX, LLC	GRNDS BROADLEAF WEED SPRAYING
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 104.16	11/01/2013	JOHN DEERE LANDSCAPES0	GRNDS MARKING PAINT FOR FIELD AERATION MARKING SPRIN
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 8.95	11/01/2013	RESIDEX, LLC	GRNDS HAND SPRAYER
BUNKER, JEFFREY	11-261-5730-000-000-0000	\$ 40.00	10/28/2013	BELLE TIRE 017	MTCE TIRE INSTALLATION
BUNKER, JEFFREY	11-261-5992-005-000-0000	\$ 5.82	10/28/2013	KROGER #632	MTCE HIGH-LOW BATTERY
BUNKER, JEFFREY	11-261-5730-000-000-0000	\$ 40.00	10/25/2013	BELLE TIRE 017	MTCE INSTALL NEW TIRES
BUNKER, JEFFREY	11-261-5992-000-000-0000	\$ 89.19	10/25/2013	GFS MKTPLC #0174	MTCE DRAINS
BUNKER, JEFFREY	11-261-4290-000-000-0000	\$ 142.10	10/21/2013	PENSKE TRK LSG 059110	MTCE RENTAL TRUCK
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 263.84	10/18/2013	RESIDEX, LLC	GRNDS PESTICIDE
BUNKER, JEFFREY	11-261-5710-000-000-0000	\$ 17.51	10/18/2013	MARATHON PETRO144568	MTCE RENTAL TRUCK GAS
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 9.00	10/18/2013	ANGELO'S WHOLESALE	GRNDS SALT SAMPLE
BUNKER, JEFFREY	11-261-5993-071-000-0000	\$ 22.95	10/18/2013	THE HOME DEPOT 2737	HS GATOR PARTS, SAFETY GLASSES
BUNKER, JEFFREY	11-261-5993-071-000-0000	\$ 35.31	10/17/2013	BADER AND SONS CO.	HS GATOR PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	\$ 1,763.73	10/15/2013	RESIDEX, LLC	DISTRICT BROADLEAF SPRAYING
BUNKER, JEFFREY	11-261-5993-065-000-0000	\$ 135.00	10/11/2013	ANGELO'S WHOLESALE	MS MULCH FOR TREES
BUNKER, JEFFREY	11-261-5993-071-000-0000	\$ 196.00	10/07/2013	ANGELO'S WHOLESALE	HS BASEBALL WARNING TRACK MATERIAL
<b>BUNKER, JEFFREY Total</b>		<b>\$ 3,910.69</b>			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	\$ 34.49	11/04/2013	JOANN ETC #1933	FABRIC FOR STAGING
BURKHARDT, LORETTA	62-431-6415-065-000-0000	\$ 4.99	11/04/2013	PARTY AMERICA	DRAMA CLUB COSTUMING
BURKHARDT, LORETTA	62-431-6415-065-000-0000	\$ 337.92	11/04/2013	THREAD WORKS. LTD	DRAMA CLUB TSHIRTS
BURKHARDT, LORETTA	62-431-6415-065-000-0000	\$ 12.50	10/31/2013	THE HOME DEPOT 2737	THEATER CLUB STAGING - WOOD
BURKHARDT, LORETTA	62-431-6415-065-000-0000	\$ (12.50)	10/31/2013	THE HOME DEPOT 2737	RETURNED WOOD PURCHASE
<b>BURKHARDT, LORETTA Total</b>		<b>\$ 377.40</b>			
BURNHAM, SUSAN	11-111-5110-011-025-0000	\$ 52.97	10/28/2013	HOMEDEPOT.COM	LUNCH CART
BURNHAM, SUSAN	11-111-5110-011-060-0000	\$ 300.00	10/17/2013	BRAINPOP	FOURTH GRADE PROGRAM
<b>BURNHAM, SUSAN Total</b>		<b>\$ 352.97</b>			
BURRIS, MARGARET	11-111-5110-012-025-0000	\$ 109.81	10/25/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR DIANNE STEVENS
BURRIS, MARGARET	11-222-5990-012-000-0000	\$ 125.86	10/11/2013	SSI*SCHOOL SPECIALTY	US FLAGS AND ADDRESS LABELS
BURRIS, MARGARET	11-241-5910-012-000-0000	\$ 316.24	10/09/2013	GBC*ECOMMERCE	MAINTENANCE CHECK ON LAMINATOR AND NEW BEARINGS

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**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>BURRIS, MARGARET Total</b>		<b>\$ 551.91</b>			
CANALES, BETH	11-113-5110-071-044-0000	\$ 94.94	11/01/2013	MEIJER INC #054 Q01	KITCHEN SUPPLIES, CHHESECAKE LAB, CARMEL APPLE DEMO
CANALES, BETH	11-113-5110-071-044-0000	\$ 70.60	10/28/2013	MEIJER INC #054 Q01	PUMPKIN TART LAB, PROTEINS/DAIRY LAB
CANALES, BETH	11-113-5110-071-044-0000	\$ 162.26	10/21/2013	MEIJER INC #054 Q01	BAKING SUPPLIES ( LINERS, COOKIE SHEETS)PROTEIN BAR
CANALES, BETH	11-113-5110-071-044-0000	\$ 105.46	10/11/2013	MEIJER INC #054 Q01	CLASS SUPPLIES, BREAKFAST SANDWHICH LAB
<b>CANALES, BETH Total</b>		<b>\$ 433.26</b>			
CIANCIO, WANDA	11-225-3220-000-000-0000	\$ 29.40	10/22/2013	SHANTY CREEK RESORTS -	MAEDS CONFERENCE REMAINING BALANCE FROM ORIGINAL DEP
CIANCIO, WANDA	11-225-3220-000-000-0000	\$ 25.00	10/22/2013	ACT*MICHIGAN INNOVATIV	MICHIGAN INNOVATIVE SCHOOLS CONFERENCE FEE FOR JIM F
<b>CIANCIO, WANDA Total</b>		<b>\$ 54.40</b>			
CIANFERRA, LINDA	62-431-6301-033-000-0000	\$ 81.78	11/01/2013	COTTAGE INN PIZZA-NOVI	STUDENT DINNER
CIANFERRA, LINDA	62-431-6301-033-000-0000	\$ 41.51	10/08/2013	VISTAPR*VISTAPRINT.COM	ADDITIONAL MARKETING REORDER
<b>CIANFERRA, LINDA Total</b>		<b>\$ 123.29</b>			
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$ 1,112.80	10/18/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LIGHTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$ 288.32	10/17/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK FUSES
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$ 47.35	10/08/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK BATTERIES
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$ 119.36	10/08/2013	CITY ELECTRIC SUPPLY	MTCE STOCK, TOOL
COOLMAN, ROBERT	11-261-5992-000-000-0000	\$ 10.66	10/08/2013	CITY ELECTRIC SUPPLY	MTCE STOCK COVERS
<b>COOLMAN, ROBERT Total</b>		<b>\$ 1,578.49</b>			
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	\$ 13.99	11/04/2013	STAPLS7108246236000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	\$ 37.83	11/04/2013	STAPLS7108246236000002	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-112-5110-065-050-0000	\$ (515.23)	10/29/2013	J W PEPPER	CREDIT FOR DUPLICATE INTERNET PAYMENT
DIATIKAR, CHRISTINE	62-431-6770-055-000-0000	\$ 6,260.70	10/28/2013	SSI*SCHOOL SPECIALTY	PO 23300, FURNITURE
DIATIKAR, CHRISTINE	11-111-5110-015-099-0000	\$ 2,234.99	10/28/2013	SSI*SCHOOL SPECIALTY	PO 24169, SUPPLIES
DIATIKAR, CHRISTINE	11-111-5210-055-000-0055	\$ 44,649.76	10/28/2013	HMCO ECMMRCE* BOOKS	PO 23907, BOOKS
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	\$ 151.08	10/28/2013	J W PEPPER	PO 24671, MUSIC
DIATIKAR, CHRISTINE	62-431-6176-071-000-0000	\$ 50.00	10/24/2013	DUNCAN DISPOSAL SYSTEM	PO 23838, 10/13
DIATIKAR, CHRISTINE	11-111-5110-013-025-0000	\$ 100.00	10/24/2013	DUNCAN DISPOSAL SYSTEM	PO 24468, 9/13-6/14
DIATIKAR, CHRISTINE	11-283-7410-000-000-0000	\$ 700.00	10/23/2013	LEARNINGSCIENCES	PO 24155, IOBSERVATION
DIATIKAR, CHRISTINE	11-221-4910-000-430-0000	\$ 6,500.00	10/23/2013	LEARNINGSCIENCES	PO 23618, 3 DAY IOBSER PD
DIATIKAR, CHRISTINE	11-221-4910-000-430-0000	\$ 10,000.00	10/23/2013	LEARNINGSCIENCES	PO 23618, 3 DAY IOBSER PD
DIATIKAR, CHRISTINE	62-431-6275-055-000-0000	\$ 3,556.00	10/21/2013	SSI*PREMIER HAM&STEPH	PO 23799/PLANNERS
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	\$ 5.96	10/21/2013	SSI*SCHOOL SPECIALTY	PO 23732, NAME PLATES
DIATIKAR, CHRISTINE	11-111-5110-012-099-0000	\$ 774.96	10/21/2013	SSI*SCHOOL SPECIALTY	PO 24048, TABLES
DIATIKAR, CHRISTINE	11-113-5210-071-001-0000	\$ 219.89	10/21/2013	FOLLETT EDUCATIONAL SE	PO 23820, BOOKS

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DIATIKAR, CHRISTINE	11-113-5210-071-001-0000	\$ 77.60	10/21/2013	FOLLETT EDUCATIONAL SE	PO 23820, BOOKS
DIATIKAR, CHRISTINE	11-113-5210-071-001-0000	\$ 23.00	10/21/2013	FOLLETT EDUCATIONAL SE	PO 23820, BOOKS
DIATIKAR, CHRISTINE	62-431-6275-013-000-0000	\$ 3,885.10	10/21/2013	FOLLETT LIBRARY RES	PO 24194, BOOKS
DIATIKAR, CHRISTINE	62-431-6270-011-000-0000	\$ 3,176.03	10/21/2013	FOLLETT LIBRARY RES	PO 24108, BOOKS
DIATIKAR, CHRISTINE	62-431-6275-013-000-0000	\$ 111.88	10/21/2013	FOLLETT LIBRARY RES	PO 24523, BOOKS
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	\$ 23,293.97	10/18/2013	CORRIGAN OIL #2 - BRI	7501 GAL DIESEL, 10/3/13
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	\$ 1,688.00	10/18/2013	TEAM SPORTS	PO 24610, INV 53737/1 & 53157/1
DIATIKAR, CHRISTINE	62-431-6112-071-000-0000	\$ 9,202.00	10/18/2013	TEAM SPORTS	PO 24484, INV 39293/1
DIATIKAR, CHRISTINE	11-112-5110-065-093-4290	\$ 1,316.00	10/17/2013	APL*APPLEONLINESTOREUS	MINI IPADS (4)
DIATIKAR, CHRISTINE	41-459-6421-055-000-0412	\$ 4,996.00	10/17/2013	APL*APPLEONLINESTOREUS	IMAC (10)
DIATIKAR, CHRISTINE	11-112-5110-065-093-4290	\$ 43.96	10/17/2013	AMAZON MKTPLACE PMTS	IPAD MINI CASES (4)
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	\$ 26.99	10/17/2013	J W PEPPER	PO 24546, MUSIC
DIATIKAR, CHRISTINE	11-111-5110-055-050-0000	\$ 92.00	10/17/2013	J W PEPPER	PO 24548, MUSIC
DIATIKAR, CHRISTINE	11-112-5110-065-050-0000	\$ 515.23	10/17/2013	J W PEPPER	PO 24541, MUSIC
DIATIKAR, CHRISTINE	11-112-5110-065-050-0000	\$ 515.23	10/17/2013	J W PEPPER	DUPLICATE INTERNET PAYMENT, CREDIT PENDING
DIATIKAR, CHRISTINE	11-113-5110-071-050-0000	\$ 321.99	10/17/2013	J W PEPPER	PO 24226, MUSIC
DIATIKAR, CHRISTINE	11-252-3220-000-000-0000	\$ 13.30	10/15/2013	SHANTY CREEK RESORTS -	MSBO CONF LODGING/JAROSLAWSKI
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	\$ 37.46	10/14/2013	JETS PIZZA # 46	MEETING
<b>DIATIKAR, CHRISTINE Total</b>		<b>\$ 124,075.67</b>			
DINKELMANN, KATY	62-431-6129-071-000-0000	\$ 1,884.71	11/04/2013	MODCLOTH INC.	DANCE COSTUMES FOR DANCE COMPANY
<b>DINKELMANN, KATY Total</b>		<b>\$ 1,884.71</b>			
DONOVAN, KATHRYN	11-283-5910-000-000-0000	\$ 53.66	10/28/2013	STAPLS7107827250000001	OFFICE SUPPLIES
DONOVAN, KATHRYN	11-283-7410-000-000-0000	\$ 340.00	10/23/2013	SQ *MASSP	MASSP MEMBERSHIP ANNUAL DUES
DONOVAN, KATHRYN	11-283-5990-000-000-0000	\$ 125.94	10/21/2013	AMAZON MKTPLACE PMTS	BOOKS
DONOVAN, KATHRYN	11-283-5990-000-000-0000	\$ 120.50	10/21/2013	BARNES & NOBLE #2648	BOOKS
DONOVAN, KATHRYN	11-283-5910-000-000-0000	\$ 51.57	10/09/2013	STAPLS7106957651000001	OFFICE SUPPLIES
DONOVAN, KATHRYN	11-283-5910-000-000-0000	\$ 82.19	10/09/2013	STAPLS7106957651000002	OFFICE SUPPLIES
<b>DONOVAN, KATHRYN Total</b>		<b>\$ 773.86</b>			
DRAGOO, MICHAEL	11-261-4910-000-000-0611	\$ 5,159.25	11/01/2013	ARCH ENVIRONMENTAL GRO	DIST STORMWATER MANAGEMENT
DRAGOO, MICHAEL	11-261-4910-071-000-0000	\$ 569.02	10/25/2013	NATIONAL TIME	HS FIRE ALARM SERVICE
DRAGOO, MICHAEL	11-261-5992-071-000-0000	\$ 1,220.01	10/24/2013	TOUGH SUPPLY	HS CUSTODIAL USE
DRAGOO, MICHAEL	11-261-5992-065-000-0000	\$ 212.85	10/24/2013	WW GRAINGER	MS CHILLER FLOW SWITCH
DRAGOO, MICHAEL	11-261-4910-012-000-0000	\$ 219.02	10/23/2013	NATIONAL TIME	OH PANEL TROUBLE
DRAGOO, MICHAEL	11-261-5991-000-000-0000	\$ 5,115.60	10/22/2013	ANGELO'S WHOLESALE	DISTRICT ICE MELT FOR CUSTODIANS
DRAGOO, MICHAEL	11-261-4910-071-000-0000	\$ 80.00	10/22/2013	REDFORD LOCK COMPANY I	HS ATRIUM DOORS LOCKS
DRAGOO, MICHAEL	11-261-4910-055-000-0000	\$ 399.60	10/14/2013	NATIONAL TIME	NM5 TAMPER SWITCH
DRAGOO, MICHAEL	11-261-4910-055-000-0000	\$ 420.00	10/10/2013	ALL SERVICE CARPET CAR	NM5 CARPET CLEANING. INSTALL IN SICK ROOM
DRAGOO, MICHAEL	11-261-5992-071-000-0000	\$ 212.85	10/10/2013	WW GRAINGER	HS FLOW SWITCH

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	11-261-3220-000-000-0000	\$ 89.95	10/09/2013	IPT	CHARGED IN ERROR, REFUND COMING
DRAGOO, MICHAEL	11-261-4910-012-000-0000	\$ 396.80	10/09/2013	NATIONAL TIME	OH DUCT DETECTOR
DRAGOO, MICHAEL	11-261-3220-000-000-0000	\$ 156.55	10/08/2013	CRYSTAL MTN LODGING	MSBO CONFERENCE
DRAGOO, MICHAEL	11-261-4910-003-000-0000	\$ 397.40	10/07/2013	NATIONAL TIME	PS PANEL BEEPING
<b>DRAGOO, MICHAEL Total</b>		<b>\$ 14,648.90</b>			
EASON, CHRISTINE	11-351-5110-000-953-0000	\$ 17.22	10/31/2013	TARGET 00006114	CARE PROJECT SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	\$ 42.76	10/25/2013	WAL-MART #5893	SUPPLIES FOR CARE PROJECTS
EASON, CHRISTINE	11-351-5110-000-953-0000	\$ 8.70	10/07/2013	MEIJER INC #122 Q01	SUPPLIES FOR CARE PROJECTS
<b>EASON, CHRISTINE Total</b>		<b>\$ 68.68</b>			
FALLONE, MARIA	11-241-5910-014-000-0000	\$ 108.78	11/01/2013	SSI*SCHOOL SPECIALTY	BANDAGES AND GLOVES
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 99.00	10/30/2013	LOVE AND LOGIC INSTITU	LOVE & LOGIC CONFERENCE
FALLONE, MARIA	11-111-5110-014-060-0000	\$ 112.00	10/29/2013	AMAZON.COM	BOOKS FOR STAFF
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 50.00	10/29/2013	PANERA BREAD #667	\$5 GIFT CARDS FOR VOLUNTEERS
FALLONE, MARIA	11-111-5110-014-060-0000	\$ 69.00	10/28/2013	THE 2 SISTERS/THE DAILY	STAFF ONE YEAR MEMBERSHIP FOR 2 SISTERS
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 75.55	10/28/2013	TLF THE FLOWER ALLEY	FLOWERS SENT TO STAFF MEMBER
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 85.25	10/28/2013	JET'S PIZZA # 150	RESOURCE ROOM PIZZA CELEBRATION OF MEAP
FALLONE, MARIA	11-241-5910-014-000-0000	\$ 36.69	10/24/2013	DISCOUNT RUBBER STAMPS	ADDRESS STAMPS
FALLONE, MARIA	11-111-7411-014-000-0000	\$ 279.00	10/23/2013	PAYPAL *MEMSPA	MEMSPA ANNUAL CONFERENCE
FALLONE, MARIA	11-111-5110-014-055-0000	\$ 965.31	10/22/2013	SSI*SCHOOL SPECIALTY	P. E. EQUIPMENT
FALLONE, MARIA	11-241-5910-014-000-0000	\$ 155.41	10/21/2013	AMAZON.COM	ELECTRIC 3-HOLE PUNCH FOR THE OFFICE
FALLONE, MARIA	11-111-5110-014-010-0000	\$ 13.36	10/21/2013	DBC*BLICK ART MATERIAL	DRAWING PENCILS FOR ART
FALLONE, MARIA	11-111-5110-014-025-0000	\$ 387.41	10/17/2013	SSI*SCHOOL SPECIALTY	BULLETIN BRD FOR P.E. AND POSTER BRD
FALLONE, MARIA	11-111-5110-014-010-0000	\$ 760.85	10/16/2013	MOLLY HAWKINS HOUSE	ART DRAWING PAPER
FALLONE, MARIA	11-111-5110-014-055-0000	\$ 367.57	10/15/2013	FITNESS FINDERS INC	MILEAGE MARKERS FOR P.E. REWARDS FOR LAPS
FALLONE, MARIA	11-111-5110-014-010-0000	\$ 928.20	10/14/2013	SSI*SCHOOL SPECIALTY	SUPPLIES
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 51.05	10/14/2013	KROGER #632	THANK YOU GIFT CARD
FALLONE, MARIA	62-431-6275-014-000-0000	\$ 84.98	10/14/2013	THE HOME DEPOT 2737	7 HABITS PROJECT
FALLONE, MARIA	11-111-5110-014-025-0000	\$ 89.92	10/11/2013	SSI*SCHOOL SPECIALTY	BUTTON MAKER SUPPLIES
FALLONE, MARIA	11-241-5910-014-000-0000	\$ 276.99	10/11/2013	SCHOOLLABELS.COM	VISITOR STICKERS FOR VOLUNTEERS
FALLONE, MARIA	11-111-5110-014-025-0000	\$ 176.15	10/09/2013	SSI*SCHOOL SPECIALTY	PARKING LOT CONES AND OFFICE SUPPLIES
FALLONE, MARIA	11-111-5110-014-025-0000	\$ 456.50	10/09/2013	SSI*SCHOOL SPECIALTY	DRY ERASE MARKERS
FALLONE, MARIA	11-241-7410-014-000-0000	\$ 90.00	10/09/2013	PHI DELTA KAPPA INTL	PRINCIPAL MEMBERSHIP RENEWAL PDK
<b>FALLONE, MARIA Total</b>		<b>\$ 5,718.97</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	11-261-5993-000-000-0000	\$ 65.94	11/01/2013	MARKS OUTDOOR POWER EQ	GRNDS BLADES FOR MOWER
FULAR, JAMES	11-261-5993-000-000-0000	\$ 48.79	10/30/2013	THE HOME DEPOT 2737	GRNDS DIST ATHLETIC FIELDS SOIL FOR SEEDING
FULAR, JAMES	11-261-5993-000-000-0000	\$ 1,635.50	10/28/2013	RESIDEX, LLC	GRNDS DISTRICT SEED & FERTILIZER
FULAR, JAMES	11-261-5992-071-000-0000	\$ 4,950.00	10/22/2013	SPORTS TURF MANAGEMENT	HS BASEBALL FIELDS
FULAR, JAMES	11-261-5993-065-000-0000	\$ 54.00	10/14/2013	ANGELO'S WHOLESALE	MS MULCH FOR TREES
FULAR, JAMES	11-261-5993-071-000-0000	\$ 199.00	10/09/2013	LANDSCAPE SUPPLY	HS TREE
FULAR, JAMES	11-261-5993-065-000-0000	\$ 1,446.00	10/09/2013	LANDSCAPE SUPPLY	MS TREES
FULAR, JAMES	11-261-5993-055-000-0000	\$ 84.00	10/09/2013	LANDSCAPE SUPPLY	NM6 TREE
FULAR, JAMES	11-261-5993-000-000-0000	\$ 324.99	10/08/2013	AM LEONARD	GRNDS SUPPLIES
FULAR, JAMES	11-261-5993-000-000-0000	\$ 29.00	10/08/2013	AM LEONARD	GRNDS SUPPLIES
FULAR, JAMES	11-261-5993-000-000-0000	\$ (25.92)	10/07/2013	CHETS RENT ALL 8	GRNDS RENTAL REFUND
FULAR, JAMES	11-261-5993-000-000-0000	\$ 28.12	10/07/2013	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER TIRE REPAIR
FULAR, JAMES	11-261-5993-000-000-0000	\$ 1,299.00	10/07/2013	MARKS OUTDOOR POWER EQ	GRNDS NEW EDGER
<b>FULAR, JAMES Total</b>		<b>\$ 10,138.42</b>			
FURLOW, SETH	11-113-5110-071-065-0000	\$ 22.72	10/30/2013	THE HOME DEPOT 2744	CELL PHONE MICROSCOPE SUPPLIES
FURLOW, SETH	11-113-5110-071-065-0000	\$ 27.98	10/29/2013	OFFICE DEPOT #2618	CELL PHONE MICROSCOPE SUPPLIES
FURLOW, SETH	62-431-6105-071-000-0000	\$ 108.93	10/17/2013	FLINN SCIENTIFIC, I	DIALYSIS TUBING FOR OSMOSIS AND DIFFUSION LAB IB AND
FURLOW, SETH	11-113-5110-071-065-0000	\$ 12.64	10/14/2013	THE HOME DEPOT 2762	TALLEST STRAW CHALLENGE
<b>FURLOW, SETH Total</b>		<b>\$ 172.27</b>			
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$ 1,117.50	11/04/2013	COCHRANE SUPPLY & ENGI	MTCE SHOP STOCK
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$ 43.40	10/31/2013	THE HOME DEPOT 2737	MTCE SHOP STOCK
GIRARDOT, SCOTT	11-261-5992-071-000-0000	\$ 106.02	10/29/2013	WW GRAINGER	HS AUTO SHOP
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$ 9.00	10/25/2013	WW GRAINGER	MTCE TRUCK STOCK
GIRARDOT, SCOTT	11-261-5992-071-000-0000	\$ 115.18	10/25/2013	WW GRAINGER	HS STAFF BATHROOM
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$ 683.63	10/24/2013	THE TRANE COMPANY	MTCE STOCK ACTUATORS
GIRARDOT, SCOTT	11-261-5992-071-000-0000	\$ 346.73	10/23/2013	WW GRAINGER	HS DOMESTIC HOT WATER RECIRC PUMP
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$ 9.81	10/21/2013	WW GRAINGER	MTCE SHOP STOP
GIRARDOT, SCOTT	11-261-5992-005-000-0000	\$ 44.28	10/21/2013	WW GRAINGER	MTCE SHOP BATHROOM
GIRARDOT, SCOTT	11-261-5992-000-000-0000	\$ 41.20	10/21/2013	WW GRAINGER	MTCE TRUCK STOCK
GIRARDOT, SCOTT	11-261-5992-071-000-0000	\$ 322.50	10/18/2013	R L DEPPMANN COMPANY	HS DOMESTIC HOT WATER
GIRARDOT, SCOTT	11-261-5992-065-000-0000	\$ 1,271.70	10/18/2013	R L DEPPMANN COMPANY	MS DOMESTIC HOT WATER
GIRARDOT, SCOTT	11-261-5992-012-000-0000	\$ 23.40	10/16/2013	R L DEPPMANN COMPANY	OH NEW BOILER ROOM
GIRARDOT, SCOTT	11-261-5992-071-000-0000	\$ 400.50	10/16/2013	R L DEPPMANN COMPANY	HS DOMESTIC HOT WATER HEATER
GIRARDOT, SCOTT	11-261-5992-065-000-0000	\$ 931.50	10/16/2013	R L DEPPMANN COMPANY	MS DOMESTIC HOT WATER RETURN
GIRARDOT, SCOTT	11-261-5992-010-000-0000	\$ 751.75	10/14/2013	MICHIGAN AIR PRODUCTS	TRANS RADIANT HEATERS
GIRARDOT, SCOTT	11-261-5993-071-000-0000	\$ 585.90	10/07/2013	WW GRAINGER	HS AHU 32 & AHU F-1 BELTS
<b>GIRARDOT, SCOTT Total</b>		<b>\$ 6,804.00</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GONZALEZ-SHEERAN, MARG	62-431-6645-065-000-0000	\$ 19.96	11/01/2013	THE HOME DEPOT 2737	TULIP BULBS FOR OUTDOOR CLUB EVENT
GONZALEZ-SHEERAN, MARG	62-431-6263-065-000-0000	\$ 25.00	10/22/2013	SEFMD (SCIENCE FAIR)	SCIENCE FAIR ENTRY FEE
GONZALEZ-SHEERAN, MARG	62-431-6263-065-000-0000	\$ 25.00	10/22/2013	SEFMD (SCIENCE FAIR)	CREDIT PENDING
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	\$ 200.00	10/17/2013	NICK ANDERSON	DJ FOR ACTIVITY AFTERNOON OCTOBER 11TH
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	\$ 28.62	10/14/2013	SAMSCLUB #6657	STUDENT COUNCIL ACTIVITY AFTERNOON SUPPLIES
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	\$ 72.00	10/14/2013	ALEX PIZZERIA	8 LARGE PIZZAS FOR ACTIVITY AFTERNOON OCTOBER 11TH
GONZALEZ-SHEERAN, MARG	62-431-6257-065-000-0000	\$ 51.23	10/10/2013	GFS MKTPLC #0174	STUDENT COUNCIL ACTIVITY AFTERNOON SUPPLIES/TREATS
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>\$ 421.81</b>			
GORDON, BRIAN	62-431-6104-061-000-0000	\$ 9.52	10/17/2013	PANERA BREAD #667	FOOD FOR MEETING
GORDON, BRIAN	62-431-6195-061-000-0000	\$ 191.26	10/07/2013	MIDWEST VOLLEYBALL WHO	VOLLEYBALL EQUIPMENT
<b>GORDON, BRIAN Total</b>		<b>\$ 200.78</b>			
HANSEN, ANN	11-321-5110-000-000-0000	\$ 328.00	10/28/2013	TROXELL COMMUNICATIONS	REPLACEMENT MICROPHONES FOR OH BROKEN DURING SUMMER
<b>HANSEN, ANN Total</b>		<b>\$ 328.00</b>			
HARRIS, CHRISTINE	62-431-6355-031-000-0000	\$ 9.67	10/28/2013	BUSCH'S #1205	OCTOBER CLASSROOM CELEBRATION SUPPLIES
HARRIS, CHRISTINE	62-431-6355-031-000-0000	\$ 75.70	10/16/2013	ORIENTAL TRADNG CO	OCT/NOV HOLIDAY CRAFT & PARTY SUPPLIES
<b>HARRIS, CHRISTINE Total</b>		<b>\$ 85.37</b>			
HARVEY, JENNIFER	11-113-4910-071-414-0000	\$ 26.75	10/25/2013	STAPLES 00103713	SUPPLIES
HARVEY, JENNIFER	11-113-4910-071-414-0000	\$ 298.28	10/21/2013	DBC*BLICK ART MATERIAL	ART SUPPLIES
HARVEY, JENNIFER	11-113-4910-071-414-0000	\$ 50.14	10/11/2013	DBC*BLICK ART MATERIAL	ART SUPPLIES
HARVEY, JENNIFER	11-113-4910-071-414-0000	\$ 27.43	10/09/2013	NASCO MAIL ORDER	ART SUPPLIES
<b>HARVEY, JENNIFER Total</b>		<b>\$ 402.60</b>			
HAYNES, DEBORAH	11-351-5110-000-953-0000	\$ 67.46	10/31/2013	MICHAELS STORES 3744	TEACHING SUPPLIES
HAYNES, DEBORAH	11-351-5110-000-953-0000	\$ 156.50	10/07/2013	ORIENTAL TRADNG CO	TEACHING SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>\$ 223.96</b>			
HENDERSON, BETH	11-241-5910-014-000-0000	\$ 143.75	10/07/2013	STAPLS7106753086000001	PARKVIEW OFFICE SUPPLIES
HENDERSON, BETH	11-241-5910-014-000-0000	\$ 37.00	10/07/2013	STAPLS7106753086000002	PARKVIEW OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>\$ 180.75</b>			
HOLLY, SHEILA	11-221-5990-000-430-0000	\$ 245.00	11/04/2013	AMAZON.COM	A REPAIR GUIDE FOR GRADING FIFTEEN FIXES FOR BROKEN
HOLLY, SHEILA	11-221-5990-000-430-0000	\$ 214.37	11/04/2013	AMAZON.COM	A REPAIR GUIDE FOR GRADING FIFTEEN FIXES FOR BROKEN
HOLLY, SHEILA	11-221-5990-000-411-0000	\$ 65.06	11/01/2013	AMAZON.COM	GROWING INTO EQUITY, FOCUS SCHOOLS BOOK



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 70.00	10/30/2013	MPAAA	MPAAA SECTION 25E TRAINING, SHEILA HOLLY
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 225.00	10/29/2013	BUREAU OF EDU & RESEAR	HELP YOUR STRUGGLING READERS WORKSHOP, DORIS WISNIEW
HOLLY, SHEILA	11-112-5110-065-411-0000	\$ 46.38	10/28/2013	AMAZON.COM	FALLING IN LOVE WITH CLOSE READING BOOK, INSTRUCTION
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 90.00	10/25/2013	OAKLAND SCHOOLS-RC INT	INTRO TO SEXUALITY TO HIV/AIDS FOR ELEMENTARY TEACHE
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 135.00	10/23/2013	OAKLAND SCHOOLS-RC INT	INTRO TO SEXUALITY TO HIV/AIDS FOR ELEMENTARY TEACHE
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 50.00	10/23/2013	OAKLAND SCHOOLS-RC INT	ALTERNATATIVE ACCESS ADMINISTRATION TRAINING, EVALIC
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 25.00	10/23/2013	OAKLAND SCHOOLS-RC INT	WIDA ACCESS ASSESSMENT ADMINISTRATION TRAINING, EVAL
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 90.00	10/23/2013	OAKLAND SCHOOLS-RC INT	INTRO TO SEXUALITY TO HIV/AIDS FOR ELEMENTARY TEACHE
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 90.00	10/23/2013	OAKLAND SCHOOLS-RC INT	INTRO TO SEXUALITY TO HIV/AIDS FOR ELEMENTARY TEACHE
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 200.00	10/18/2013	OAKLAND SCHOOLS-RC INT	ELEMENTARY ESL CURRICULUM FOR LEVEL 1 WORKSHOP, JULI
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 200.00	10/18/2013	OAKLAND SCHOOLS-RC INT	ELEMENTARY ESL CURRICULUM FOR LEVEL 2-3 WORKSHOP, JU
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 550.00	10/17/2013	IPN/PAYMENTNETWORK	LINK CREW BASIC TRAINING BALANCE
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 7,280.00	10/16/2013	BOOMERANG PROJECT (831	HS LINK CREW BASIC TRAINING; SHEILA EBEL, HEIDI PEND
HOLLY, SHEILA	11-113-5110-071-414-0000	\$ 22.01	10/14/2013	AMAZON MKTPLACE PMTS	IB HEALTH CLASS SUPPLIES
HOLLY, SHEILA	11-221-7410-000-411-0000	\$ 25.00	10/14/2013	THE COUNCIL OF EDUCATI	COUNCIL OF EDUCATIONAL FACILITY PLANNERS INTERNATION
HOLLY, SHEILA	11-113-5110-071-414-0000	\$ 309.32	10/14/2013	AMAZON MKTPLACE PMTS	IB HEALTH CLASS RESOURCE BOOKS AND SUPPLIES
HOLLY, SHEILA	11-113-5110-071-414-0000	\$ 145.75	10/11/2013	AMAZON MKTPLACE PMTS	IB HEALTH CLASS SUPPLIES
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 25.00	10/10/2013	OAKLAND SCHOOLS-RC INT	WIDA ENGLISH LANGUAGE DEVELOPMENT STANDARDS FOR MI'S
HOLLY, SHEILA	11-371-4910-000-276-7664	\$ 250.00	10/10/2013	NATIONAL CATHOLIC EDUC	TITLE IIA, CATHOLIC CENTRAL, NCEA 2014 NATIONAL CONV
HOLLY, SHEILA	11-113-5110-071-414-0000	\$ 38.97	10/10/2013	AMAZON.COM	IB HEALTH CLASS SUPPLIES
HOLLY, SHEILA	11-113-5110-071-414-0000	\$ 58.00	10/10/2013	AMAZON MKTPLACE PMTS	IB HEALTH CLASS SUPPLIES
HOLLY, SHEILA	11-111-5110-014-411-0000	\$ 273.00	10/09/2013	STAPLS7106969863000001	PARKVIEW, GRADE 1 COMPOSITION BOOKS
HOLLY, SHEILA	11-221-5110-000-000-6844	\$ 163.68	10/09/2013	AMAZON.COM	TITLE III, MAKING CONTENT COMPREHENSIBLE FOR ELS, SI

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 60.00	10/07/2013	PAYPAL *MICHIGANASS	KICK IT UP A NOTCH WORKSHOP, NICK KALAKAILO
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 60.00	10/07/2013	PAYPAL *MICHIGANASS	KICK IT UP A NOTCH WORKSHOP, JULIE BEDFORD
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 60.00	10/07/2013	PAYPAL *MICHIGANASS	KICK IT UP A NOTCH WORKSHOP, ROBERT BAKER
HOLLY, SHEILA	11-221-3220-000-411-0000	\$ 60.00	10/07/2013	PAYPAL *MICHIGANASS	KICK IT UP A NOTCH WORKSHOP, RJ WEBBER
<b>HOLLY, SHEILA Total</b>		<b>\$ 11,126.54</b>			
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 3.20	10/24/2013	STAPLS7107464165000002	OFFICE SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 282.82	10/23/2013	STAPLS7107464165000001	OFFICE SUPPLIES
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 54.11	10/22/2013	GFS MKTPLC #0958	FOOD FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	\$ 177.26	10/17/2013	SAMSCLUB #6657	FOOD FOR OPEN HOUSE
HOSKINS, DIANE	11-131-5110-000-000-6710	\$ 51.76	10/15/2013	AMAZON.COM	GED PREP BOOKS
HOSKINS, DIANE	11-131-5110-000-000-6710	\$ 25.88	10/14/2013	AMAZON.COM	GED PREP BOOKS
HOSKINS, DIANE	11-131-5110-000-000-6710	\$ 132.45	10/09/2013	STAPLES DIRECT	PAPER
HOSKINS, DIANE	11-131-5110-000-000-6710	\$ 44.47	10/07/2013	AMAZON MKTPLACE PMTS	TEACHER BOOKS
HOSKINS, DIANE	11-131-5110-000-000-6710	\$ 121.60	10/07/2013	AMAZON.COM	TEACHER BOOKS
<b>HOSKINS, DIANE Total</b>		<b>\$ 893.55</b>			
JUOPPERI, JOHN	11-261-5992-012-000-0000	\$ 25.85	10/18/2013	THE HOME DEPOT 2737	OH MEDIA CENTER LEAK
JUOPPERI, JOHN	11-261-5992-065-000-0000	\$ 80.92	10/07/2013	THE HOME DEPOT 2737	MS SENSORY SWING RM 113
<b>JUOPPERI, JOHN Total</b>		<b>\$ 106.77</b>			
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	\$ 206.78	10/22/2013	MOLLY HAWKINS HOUSE	CLASSROOM MATERIALS FROM ART
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	\$ 49.97	10/21/2013	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR ALISON MALBURG
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	\$ 96.22	10/21/2013	ORIENTAL TRADNG CO	MEDIA CENTER SUPPLIES
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	\$ 418.00	10/16/2013	ROCHESTER 100, INC	WRITING FOLDERS
KORTLANDT, PATRICIA	11-111-5110-011-045-0000	\$ 138.72	10/09/2013	MHE*MCGRAW-HILL ECOMM	EVERYDAY MATH CONSUMMABLES
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	\$ 284.74	10/08/2013	SSI*SCHOOL SPECIALTY	DATA NOTEBOOK DIVIDERS, SAFETY AND SECURITY WHISTLES
<b>KORTLANDT, PATRICIA Total</b>		<b>\$ 1,194.43</b>			
LAINE, MARGARET	62-431-6174-071-000-0000	\$ 35.84	10/21/2013	PANERA BREAD #667	PSAT FOOD FOR PROCTORS
<b>LAINE, MARGARET Total</b>		<b>\$ 35.84</b>			
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$ 429.00	11/04/2013	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$ 236.00	11/04/2013	PROTECTION ONE ALARM	NM6 ALARM SYSTEM
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$ 150.00	11/04/2013	JOHNS SANITATION INC	HS FOOTBALL
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$ 28.69	11/04/2013	BEST PLUMBING SPECIALT	HS WATER COOLER REPAIR
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$ 66.98	11/04/2013	BEST PLUMBING SPECIALT	HS UPSTAIRS GIRLS SHOWER
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$ 452.60	11/04/2013	BEST PLUMBING SPECIALT	HS AUTO SINKS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$ 35.00	11/04/2013	BEST PLUMBING SPECIALT	MTCE STOCK
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$ 171.00	11/04/2013	BEST PLUMBING SPECIALT	MTCE STOCK

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$ 47.40	10/31/2013	BEST PLUMBING SPECIALT	HS SHOWERS
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	\$ 2.90	10/31/2013	STAPLS7108023674000001	MTCE SUPPLIES
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	\$ 12.29	10/31/2013	STAPLS7108023674000002	MTCE SUPPLIES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$ 162.03	10/31/2013	NUCO2	HS POOL
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	\$ 2,851.98	10/31/2013	WM EZPAY	DISTRICT WASTE REMOVAL
LAMBERT, ELIZABETH	11-261-3840-000-000-0023	\$ 950.66	10/31/2013	WM EZPAY	DISTRICT WASTE REMOVAL/REC
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$ 131.83	10/31/2013	SUBURBAN PROPANE 7828	BOSCO PROPANE
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$ 1,450.00	10/30/2013	NICHOLS	MTCE HAND TOWEL DISPENSER, TISSUE DISPENSER
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$ 925.99	10/28/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-060-000-0000	\$ 79.78	10/28/2013	BEST PLUMBING SPECIALT	ITC BOYS & GIRLS BATHROOMS
LAMBERT, ELIZABETH	11-261-5993-071-000-0000	\$ 967.15	10/28/2013	OSBURN INDUSTRIES	HS WARNING TRACK
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$ 494.50	10/28/2013	URBANS PARTITION & REM	NM6 RM 607/609 WALL
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	\$ 3,083.16	10/28/2013	DE-CAL INC	PV PUMP
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	\$ 1,092.00	10/28/2013	PIONEER REVERE 8008771	GRNDS FIELD PAINT
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	\$ 111.00	10/25/2013	PROTECTION ONE ALARM	NM6 ALARM
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	\$ 949.25	10/23/2013	PROTECTION ONE ALARM	DISTRICT BUILDING SECURITY
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	\$ 10.00	10/23/2013	PROTECTION ONE ALARM	ESB BUILDING SECURITY SYSTEM
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$ 1,792.50	10/21/2013	NTH CONSULTANTS LTD	MTCE DISTRICT ASSET PROGRAM
LAMBERT, ELIZABETH	11-261-5992-060-000-0000	\$ 75.40	10/17/2013	BEST PLUMBING SPECIALT	ITC BOYS BATHROOM
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	\$ 799.12	10/16/2013	ATLAS OIL	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	\$ 78.88	10/16/2013	ARCH ENVIRONMENTAL GRO	MS SHARPS CONTAINER
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	\$ 97.28	10/16/2013	MIDWEST AIR FILTER INC	NM FILTERS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	\$ 74.70	10/16/2013	AIRGASS NORTH	MTCE DIST WELDING
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$ 3,237.00	10/14/2013	THE TRANE COMPANY	HS COMPRESSOR OIL FILTERS
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$ 279.00	10/11/2013	ERADICO SERVICES INC	DISTRICT PEST MANAGEMENT
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	\$ 171.86	10/10/2013	NUCO2	HS POOL
LAMBERT, ELIZABETH	11-261-5992-005-000-0000	\$ 1,002.28	10/10/2013	BELLE TIRE 099	MTCE TIRES FOR 2 PICKUP TRUCKS
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	\$ 405.00	10/10/2013	ALL CITY ROOTER	VO KITCHEN OUTLETS
LAMBERT, ELIZABETH	11-261-5993-014-000-0000	\$ 1,470.00	10/10/2013	SUPERIOR GROUNDCOVER I	PV PLAYGROUND MULCH
LAMBERT, ELIZABETH	11-261-5992-003-000-0000	\$ 245.00	10/10/2013	SUPERIOR GROUNDCOVER I	PS PLAYGROUND MULCH
LAMBERT, ELIZABETH	11-261-5992-012-000-0000	\$ 3,675.00	10/10/2013	SUPERIOR GROUNDCOVER I	OH PLAYGROUND MULCH
LAMBERT, ELIZABETH	11-261-5992-014-000-0000	\$ 3,675.00	10/10/2013	SUPERIOR GROUNDCOVER I	PV PLAYGROUND MULCH
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	\$ 2,940.00	10/10/2013	SUPERIOR GROUNDCOVER I	NM PLAYGROUND MULCH
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	\$ 4,165.00	10/10/2013	SUPERIOR GROUNDCOVER I	NW PLAYGROUND MULCH
LAMBERT, ELIZABETH	11-261-5992-015-000-0000	\$ 3,675.00	10/10/2013	SUPERIOR GROUNDCOVER I	DF PLAYGROUND MULCH
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	\$ 504.62	10/10/2013	THYSSENKRUPP ELEV ORAC	HS ELEVATOR MAINTENANCE 10/01/13 TO 12/31/13
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$ 4,400.00	10/10/2013	DE-CAL INC	DISTRICT BACKFLOW TESTING
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$ 429.00	10/07/2013	ARCH ENVIRONMENTAL GRO	HAZARDOUS MATERIAL CONSULTING
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	\$ 1,792.50	10/07/2013	NTH CONSULTANTS LTD	DIST ROOF ASSET PROGRAM

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>LAMBERT, ELIZABETH Total</b>		<b>\$ 49,875.33</b>			
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 7.41	11/04/2013	THE HOME DEPOT 2737	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 40.51	10/29/2013	JO-ANN STORE #2104	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 78.51	10/22/2013	THE HOME DEPOT 2710	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 15.56	10/21/2013	THE HOME DEPOT 2737	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 70.12	10/15/2013	THE HOME DEPOT 2710	SUPPLIES
LANEY, CHRISTOPHER	62-431-6247-065-000-0000	\$ 38.87	10/10/2013	THE HOME DEPOT 2737	SUPPLIES
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	\$ 467.56	10/08/2013	INDUSTRIAL ART SUPPLY	SUPPLIES
LANEY, CHRISTOPHER	11-112-5110-065-042-0000	\$ 336.04	10/08/2013	INDUSTRIAL ART SUPPLY	SUPPLIES
<b>LANEY, CHRISTOPHER Total</b>		<b>\$ 1,054.58</b>			
LUDWIG, CORINA	62-431-6249-065-000-0000	\$ 96.40	10/23/2013	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	\$ 146.16	10/11/2013	HAAN CRAFTS	SUPPLIES
LUDWIG, CORINA	62-431-6249-065-000-0000	\$ 406.50	10/08/2013	HAAN CRAFTS	SEWING SUPPLIES
<b>LUDWIG, CORINA Total</b>		<b>\$ 649.06</b>			
LUMLEY, SHERYL	11-131-5110-000-000-6710	\$ 200.86	11/01/2013	DMI* DELL K-12 PTR	TONER CARTRIDGES FOR PRINTERS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 93.21	10/29/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 32.56	10/22/2013	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 67.62	10/22/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 37.47	10/16/2013	GFS MKTPLC #0958	FOOD FOR OPEN HOUSE
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 178.24	10/14/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 27.05	10/14/2013	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 25.68	10/10/2013	MEIJER INC #122 Q01	FOOD FOR STUDENTS
LUMLEY, SHERYL	62-431-6301-033-000-0000	\$ 101.14	10/08/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
<b>LUMLEY, SHERYL Total</b>		<b>\$ 763.83</b>			
MCKAIG, HEATHER	62-431-6143-071-000-0000	\$ 2,600.00	11/04/2013	PAYPAL *MICHIGANEDU	STATE THESPIAN FEES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 4.65	10/28/2013	PENN STATION	FALL PLAY PROPS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 4.65	10/28/2013	PENN STATION	FALL PLAY PROPS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 10.32	10/25/2013	THE HOME DEPOT 2737	FALL PLAY SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 17.75	10/24/2013	MEIJER INC #122 Q01	FALL PLAY SUPPLIES - GLUE, VINEGAR, COLD PACKS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 31.16	10/24/2013	JOANN ETC #1933	FALL PLAY SET SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 39.98	10/24/2013	FEDEXOFFICE 00004754	FALL PLAY SET PRINTS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 20.48	10/23/2013	THE HOME DEPOT 2737	FALL PLAY HARDWARE
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ (4.99)	10/23/2013	TARGET 00014654	FALL PLAY CLOCK RETURN
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 17.96	10/23/2013	TARGET 00014654	FALL PLAY COSTUMES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 12.27	10/23/2013	TARGET 00014654	FALL PLAY COSTUMES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 67.83	10/23/2013	PLATO'S CLOSET	FALL PLAY COSTUMES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 27.20	10/23/2013	JOANN ETC #1933	FALL PLAY COSTUMES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 29.66	10/22/2013	TJMAXX #0382	FALL PLAY COSTUMES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 22.44	10/21/2013	JOANN ETC #1933	FALL PLAY FABRIC
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 24.89	10/21/2013	THE HOME DEPOT 2704	FALL PLAY PAINT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 70.13	10/21/2013	THE HOME DEPOT 2737	FALL PLAY PAINT AND BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 18.74	10/21/2013	HALLOWEEN CITY #8227	FALL PLAY PROPS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 13.97	10/21/2013	PARTY AMERICA	FALL PLAY PROPS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 3.17	10/21/2013	PARTY AMERICA	FALL PLAY COSTUMES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 22.62	10/21/2013	PENN STATION	FALL PLAY PROPS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 23.32	10/21/2013	THE HOME DEPOT 2737	FALL PLAY PAINT SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 3.57	10/21/2013	THE HOME DEPOT 2737	FALL PLAY PAINT SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 4.83	10/21/2013	FEDEXOFFICE 00004754	FALL PLAY PROP PRINTS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 54.01	10/21/2013	JOANN ETC #1933	FALL PLAY SET FABRIC
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 135.96	10/18/2013	THE HOME DEPOT 2737	BUILDING SUPPLIES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 8.97	10/18/2013	THE HOME DEPOT 2737	PAINT
MCKAIG, HEATHER	11-113-5110-071-026-0000	\$ 213.08	10/17/2013	DRAMATISTS PLAY SERVIC	ONE ACT SCRIPTS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 24.86	10/14/2013	HALLOWEEN CITY #8227	PROPS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 1.05	10/14/2013	PARTY AMERICA	FALL PLAY PROPS
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 52.88	10/14/2013	THE SALVATION ARMY 15	FALL PLAY COSTUMES
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 20.10	10/14/2013	THE HOME DEPOT 2737	FALL PLAY PAINT
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 3.25	10/14/2013	JOANN ETC #1933	FABRIC
MCKAIG, HEATHER	62-431-6146-071-000-0000	\$ 134.34	10/11/2013	THE HOME DEPOT 2737	BUILDING SUPPLIES
MCKAIG, HEATHER	11-113-5110-071-092-0000	\$ 99.00	10/11/2013	VIDEO BLOCKS	GRAPHICS SOFTWARE
<b>MCKAIG, HEATHER Total</b>		<b>\$ 3,834.10</b>			
MICHOS, JENNIFER	62-431-6275-014-000-0000	\$ 57.24	10/31/2013	FIVE BELOW #558	BLACK WHISTLE FOR ALL STAFF
MICHOS, JENNIFER	62-431-6275-014-000-0000	\$ 46.64	10/24/2013	FIVE BELOW 555	THANK YOUS FOR LUNCH ROOM STAFF
<b>MICHOS, JENNIFER Total</b>		<b>\$ 103.88</b>			
MILLER, HELEN	62-431-6275-071-000-0000	\$ 518.60	11/04/2013	NOVI BOWL	STAFF OUTING/GLO BOWL
MILLER, HELEN	62-431-6105-071-000-0000	\$ 185.00	11/04/2013	COLLEGEBOARD*PRODUCTS	AP WORKSHOP/LAINE
MILLER, HELEN	62-431-6105-071-000-0000	\$ 32.97	11/04/2013	MEIJER INC #122 Q01	BATTERIES/AAA
MILLER, HELEN	11-113-5110-071-010-0000	\$ (9.08)	11/01/2013	SSI*SCHOOL SPECIALTY	ART SUPPLY REIMBURSEMENT
MILLER, HELEN	11-113-5110-071-020-0000	\$ 139.25	10/31/2013	L B OFFICE SUPPLIERS I	TONER FOR PRINTER/DONOVAN AT ESB
MILLER, HELEN	62-431-6186-071-000-0000	\$ 74.64	10/31/2013	AMAZON.COM	LEADERSHIP BOOKS
MILLER, HELEN	11-113-7410-071-000-0000	\$ 80.00	10/31/2013	GIVEDIRECT.ORG DONATIO	REGISTRATION FEE/SCIENCE
MILLER, HELEN	62-431-6275-071-000-0000	\$ 42.20	10/31/2013	TLF VANESSAS FLOWERS	GET WELL FLOWERS/HOGAN
MILLER, HELEN	62-431-6275-071-000-0000	\$ 62.93	10/30/2013	CVS PHARMACY #8161 Q03	KACHALLA RETIREMENT GIFT
MILLER, HELEN	62-431-6105-071-000-0000	\$ 185.00	10/30/2013	COLLEGEBOARD*PRODUCTS	AP WORKSHOP/BRACH
MILLER, HELEN	62-431-6105-071-000-0000	\$ 185.00	10/30/2013	COLLEGEBOARD*PRODUCTS	AP WORKSHOP/KALCZYNSKI
MILLER, HELEN	62-431-6105-071-000-0000	\$ 185.00	10/30/2013	COLLEGEBOARD*PRODUCTS	AP WORKSHOP/PAYTON
MILLER, HELEN	62-431-6105-071-000-0000	\$ 185.00	10/30/2013	COLLEGEBOARD*PRODUCTS	AP WORKSHOP/MILLER
MILLER, HELEN	62-431-6105-071-000-0000	\$ 185.00	10/30/2013	COLLEGEBOARD*PRODUCTS	SP WORKSHOP/ESPINOSA
MILLER, HELEN	62-431-6105-071-000-0000	\$ 185.00	10/30/2013	COLLEGEBOARD*PRODUCTS	AP WORKSHOP/KIDLE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MILLER, HELEN	62-431-6105-071-000-0000	\$ 185.00	10/30/2013	COLLEGEBOARD*PRODUCTS	AP WORKSHOP/ROTHSTEIN
MILLER, HELEN	62-431-6191-071-000-0000	\$ 9.96	10/30/2013	THE UPS STORE 0582	POSTAGE FOR RETURN ITEM
MILLER, HELEN	11-113-5110-071-053-0000	\$ 69.80	10/28/2013	SSI*SCHOOL SPECIALTY	KRAFT PAPER ROLLS
MILLER, HELEN	11-113-5110-071-078-0000	\$ 233.58	10/28/2013	SSI*SCHOOL SPECIALTY	KRAFT PAPER ROLLS
MILLER, HELEN	62-431-6176-071-000-0000	\$ 13.14	10/28/2013	THE HOME DEPOT 2737	LIQUID NAILS FOR HALLWAY SIGNS
MILLER, HELEN	62-431-6121-071-000-0000	\$ 44.00	10/25/2013	SSI*SCHOOL SPECIALTY	SUPPLIES FOR ART CLUB
MILLER, HELEN	62-431-6121-071-000-0000	\$ 122.40	10/24/2013	SSI*SCHOOL SPECIALTY	SUPPLIES
MILLER, HELEN	62-431-6275-071-000-0000	\$ 43.46	10/24/2013	TLF VANESSAS FLOWERS	FLOWERS BRIAN GORDON SURGERY
MILLER, HELEN	62-431-6105-071-000-0000	\$ 420.00	10/24/2013	OLSON'S PARTY RENT	COAT RACKS FOR HOMECOMING
MILLER, HELEN	11-241-5910-071-000-0000	\$ 31.18	10/23/2013	STAPLS7107548908000001	OFFICE SUPPLIES, BINDERS/FILE FOLDERS/PENS
MILLER, HELEN	11-241-5990-071-000-0000	\$ 30.00	10/22/2013	SPEEDWAY 02202 10	ITUNE CARDS TO DOWNLOAD TIMESTONE SOFTWARE
MILLER, HELEN	62-431-6275-071-000-0000	\$ 50.00	10/22/2013	PANERA BREAD #667	GIFT CARDS STUDENT/STAFF APPRECIATION
MILLER, HELEN	62-431-6275-071-000-0000	\$ 135.00	10/22/2013	PANERA BREAD #667	GIFT CARD PRIZES FOR GLO BOWL STAFF OUTING
MILLER, HELEN	11-241-5910-071-000-0000	\$ 23.45	10/21/2013	STAPLS7107442727000001	DESK PADS FOR ATTENDANCE
MILLER, HELEN	11-241-5910-071-000-0000	\$ 6.19	10/21/2013	STAPLS7107442727000002	PAMPHLET DISPLAY CASE
MILLER, HELEN	62-431-6275-071-000-0000	\$ 97.70	10/21/2013	MEIJER INC #122 Q01	REFRESHMENTS & GLO BOWL PRIZES FOR STAFF OUTING
MILLER, HELEN	11-113-5110-071-010-0000	\$ 145.09	10/18/2013	SSI*SCHOOL SPECIALTY	ART SUPPLIES
MILLER, HELEN	11-113-7410-071-000-0000	\$ 25.00	10/18/2013	SEFMD (SCIENCE FAIR)	REGISTRATION FEE FOR SCIENCE FAIR
MILLER, HELEN	62-431-6176-071-000-0000	\$ (42.00)	10/16/2013	TEAM SPORTS	REIMBURSED SHIRT PURCHASED FOR HALL MONITOR, STYLE D
MILLER, HELEN	11-113-5110-071-099-0000	\$ 111.65	10/14/2013	LIBERTY FLAG AND SPECI	US FLAGS FOR CLASSROOMS AND MEDIA CTR
MILLER, HELEN	62-431-6275-071-000-0000	\$ 5.00	10/14/2013	CVS PHARMACY #8161 Q03	REFRESHMENTS/CANDY FOR STAFF MTG
MILLER, HELEN	62-431-6176-071-000-0000	\$ 117.96	10/11/2013	THE HOME DEPOT 2737	KEY SAFES FOR COMPUTER CARTS (4)
MILLER, HELEN	62-431-6275-071-000-0000	\$ 42.93	10/10/2013	TLF VANESSAS FLOWERS	FLOWERS FOR BIRTH OF BABY/BONNER
MILLER, HELEN	11-113-5110-071-099-0000	\$ 85.18	10/08/2013	SSI*SCHOOL SPECIALTY	KILN SHELVES
MILLER, HELEN	62-431-6121-071-000-0000	\$ 147.67	10/07/2013	SSI*SCHOOL SPECIALTY	MINI EASELS
MILLER, HELEN	11-113-5110-071-010-0000	\$ 27.98	10/07/2013	SSI*SCHOOL SPECIALTY	LAMINATING FILM
MILLER, HELEN	11-241-5910-071-000-0000	\$ 47.22	10/07/2013	STAPLS7106775804000001	OFFICE SUPPLIES
<b>MILLER, HELEN Total</b>		<b>\$ 4,465.05</b>			
MITCHELL, DONALD	62-431-6191-071-000-0000	\$ 145.00	11/01/2013	AERIAL ENTERPRISES INC	REPAIR OF WIRELESS BELTPACK BROKEN DURING MUSICAL

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MITCHELL, DONALD	62-431-6191-071-000-0000	\$ 429.99	10/28/2013	B & H PHOTO-VIDEO.COM	MIXER FOR HS VIDEO SYSTEM
MITCHELL, DONALD	62-431-6191-071-000-0000	\$ 156.93	10/28/2013	SWEETWATER SOUND	VIDEO CABLES AND LED LIGHTS
MITCHELL, DONALD	62-431-6191-071-000-0000	\$ 53.91	10/25/2013	THE HOME DEPOT 2737	MISC. PARTS FOR AUDIO REPAIR AT MS.
MITCHELL, DONALD	62-431-6191-071-000-0000	\$ 408.19	10/25/2013	AERIAL ENTERPRISES INC	CABLES FOR VIDEO @ FOOTBALL GAMES RACKMOUNT KIT FOR
MITCHELL, DONALD	11-299-4910-000-000-0000	\$ 136.67	10/23/2013	SWEETWATER SOUND	RACK FOR MS AUDIO SYSTEM
MITCHELL, DONALD	11-299-4910-000-000-0000	\$ 278.46	10/22/2013	B & H PHOTO-VIDEO.COM	HEADPHONES FOR HS AUD
MITCHELL, DONALD	11-299-5990-000-000-0000	\$ 533.33	10/22/2013	B & H PHOTO-VIDEO.COM	HEADPHONES FOR MS AUD AND MIXER FOR OH GYM
<b>MITCHELL, DONALD Total</b>		<b>\$ 2,142.48</b>			
NESMITH, RUSSEL	11-261-5993-000-000-0000	\$ 59.52	11/04/2013	THE HOME DEPOT 2704	GRNDS OUTSIDE CONCESSIONS
NESMITH, RUSSEL	11-261-5992-000-000-0000	\$ 12.94	11/04/2013	THE HOME DEPOT 2737	MTCE STOCK
NESMITH, RUSSEL	11-261-5992-000-000-0000	\$ 11.94	11/04/2013	THE HOME DEPOT 2737	MTCE PLUMBING STOCK
NESMITH, RUSSEL	11-261-5992-055-000-0000	\$ 18.88	11/01/2013	THE HOME DEPOT 2737	NM5 STOCK
NESMITH, RUSSEL	11-261-5992-011-000-0000	\$ 134.92	10/25/2013	BILDON PARTS & SERVICE	VO CAFETERIA COOLER
NESMITH, RUSSEL	11-261-5992-011-000-0000	\$ 4.99	10/23/2013	ACO-HARDWARE #0087	VO KITCHEN FOOD SERVER
NESMITH, RUSSEL	11-261-5992-013-000-0000	\$ 41.58	10/21/2013	ETNA SUPPLY CO - WIXOM	NW PLAY AREA COVER
NESMITH, RUSSEL	11-261-5992-060-000-0000	\$ 24.56	10/11/2013	THE HOME DEPOT 2737	ITC BOYS BATHROOM
NESMITH, RUSSEL	11-261-5992-071-000-0000	\$ 4.40	10/10/2013	THE HOME DEPOT 2737	HS BATHROOM
NESMITH, RUSSEL	11-261-5992-055-000-0000	\$ 63.39	10/09/2013	THE HOME DEPOT 2737	NM5 TEACHERS LOUNGE
<b>NESMITH, RUSSEL Total</b>		<b>\$ 377.12</b>			
NOWICKI, MATTHEW	11-271-5730-000-000-0000	\$ 172.60	10/22/2013	KNIGHTS AUTO SUPPLY IN	PARTS
NOWICKI, MATTHEW	11-271-5730-000-000-0000	\$ 12.25	10/09/2013	NOVI AUTO PARTS AND HA	PARTS
NOWICKI, MATTHEW	11-271-5730-000-000-0000	\$ 16.41	10/07/2013	THE HOME DEPOT 2737	PARTS
<b>NOWICKI, MATTHEW Total</b>		<b>\$ 201.26</b>			
OCONNOR, GAIL	11-118-4910-000-952-0000	\$ 25.00	10/30/2013	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 365.64	10/30/2013	ENVIRONMENTS	TEACHING SUPPLIE
OCONNOR, GAIL	11-118-4910-000-952-0000	\$ (13.48)	10/30/2013	MICHAELS STORES 3744	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	\$ 30.71	10/29/2013	MICHAELS STORES 3744	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	\$ 28.00	10/24/2013	STAPLS7107332893000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	\$ 122.17	10/17/2013	STAPLS7107332893000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-952-0000	\$ 80.15	10/17/2013	STAPLS7107332893000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	\$ 5.34	10/14/2013	STAPLS7106495687000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	\$ 271.95	10/07/2013	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>\$ 915.48</b>			
QUITIQUIT, PAMELA	11-222-5990-012-000-0000	\$ 306.81	10/30/2013	STAPLS7107969805000001	COLOR TONER CARTRIDGES
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	\$ 17.08	10/24/2013	BUSCH'S #1205	TITLE ONE EXPENSES
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	\$ 50.82	10/23/2013	DOMINO'S 1010	TITLE ONE MEETING EXPENSES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

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NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	\$ 314.87	10/17/2013	SOUNDTREE	MUSIC CURRICULUM FOR LEARNING PIANO GRANT
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	\$ 146.85	10/08/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FOR CATHY CLOKE AND STACY TANNER
<b>QUITIQUIT, PAMELA Total</b>		<b>\$ 836.43</b>			
REICHLEY, CARRIE	11-111-5110-015-055-0000	\$ 148.49	11/04/2013	PHYSICAL EDUCATION EQU	GYM SUPPLIES-DURACART MAT TRUCK
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$ 277.02	10/25/2013	SSI*SCHOOL SPECIALTY	BULLETIN BOARDS (2)
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$ 28.51	10/21/2013	DEMCO INC	DATA WALL SUPPLIES-DOTS
REICHLEY, CARRIE	11-111-5110-015-055-0000	\$ 327.98	10/18/2013	PHYSICAL EDUCATION EQU	GYM SUPPLIES
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$ 44.00	10/17/2013	SOUTHPAW ENTERPRISES I	PENCIL GRIPS
REICHLEY, CARRIE	11-222-5410-015-000-0000	\$ 209.00	10/16/2013	RESOUCES FOR EDUCATORS	HOME & SCHOOL CONNECTION
REICHLEY, CARRIE	62-431-6275-015-000-0000	\$ 34.99	10/14/2013	CHERYL&CO	COOKIE BASKET
REICHLEY, CARRIE	11-111-5110-015-099-0000	\$ 19.42	10/07/2013	FCC*FRANKLINCYSEMINAR	7 HABITS POSTER
<b>REICHLEY, CARRIE Total</b>		<b>\$ 1,089.41</b>			
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	\$ 157.35	10/21/2013	SSI*SCHOOL SPECIALTY	WASHABLE SIGN BOARD ON A STAND FOR FRONT HALL WAY TO
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	\$ 339.72	10/18/2013	IKEA CANTON	BINS BOUGHT FOR THE NEW BOOKS FOR GUIDED READING LIB
<b>RODRIGUEZ, SANDRA Total</b>		<b>\$ 497.07</b>			
SCHRINER, STEPHANIE	62-431-6275-065-000-0000	\$ 144.61	10/30/2013	DESIGNYOURWALL COM	DISPLAY CASE BACKDROPS
SCHRINER, STEPHANIE	62-431-6237-065-000-0000	\$ 36.00	10/22/2013	ORIENTAL TRADNG CO	SAND TIMERS FOR CONFERENCES; PD FOR BY PTO
SCHRINER, STEPHANIE	62-431-6237-065-000-0000	\$ 20.02	10/22/2013	AMAZON MKTPLACE PMTS	HOLDERS FOR SAND TIMERS; PD FOR BY PTO
SCHRINER, STEPHANIE	62-431-6405-065-000-0000	\$ (200.00)	10/18/2013	OAKLAND SCHOOLS-RC INT	REFUND ON PD FOR NEW PRINCPALS
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	\$ 6.67	10/18/2013	TARGET 00014654	32-QT BOX
SCHRINER, STEPHANIE	11-112-5990-065-000-0000	\$ 315.43	10/09/2013	STAPLS7106837318000001	PENCILS FOR MEAP
SCHRINER, STEPHANIE	11-241-5910-065-000-0000	\$ 11.80	10/09/2013	STAPLS7106837318000002	3-HOLE PUNCH
<b>SCHRINER, STEPHANIE Total</b>		<b>\$ 334.53</b>			
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$ 250.00	10/28/2013	PAYPAL *VRSTYVOCALS	FESTIVAL FEE FOR INTERNATIONAL COMPETITION OF HIGH S
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$ 5.25	10/08/2013	MUSICNOTES.COM	MUSIC FOR A CAPPELLA.
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$ 178.50	10/07/2013	TIEMART INC.	BOWTIES FOR A CAPPELLA UNIFORMS
SCHURIG, CLAIRE	11-113-5110-071-051-0000	\$ 90.00	10/07/2013	FORMAL FASHIONS	NEEDED AN EXTRA DRESS FOR A STUDENT.
<b>SCHURIG, CLAIRE Total</b>		<b>\$ 523.75</b>			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	\$ 5.97	10/23/2013	MICHAELS STORES 5732	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	\$ 25.00	10/21/2013	SCHOLASTIC BOOK CLUB	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	\$ 14.49	10/18/2013	TARGET 00014654	TEACHING MATERIALS



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	\$ 86.98	10/15/2013	TARGET 00022301	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	\$ 36.57	10/14/2013	JOANN ETC #1933	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	\$ 22.39	10/14/2013	TARGET 00003533	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>\$ 191.40</b>			
SOVEL, SHEILA	62-431-6355-031-000-0000	\$ 20.69	10/17/2013	MICHAELS STORES 2071	CLASSROOM SUPPLIES
SOVEL, SHEILA	62-431-6355-031-000-0000	\$ 10.85	10/14/2013	MICHAELS STORES 3744	CLASSROOM SUPPLIES
<b>SOVEL, SHEILA Total</b>		<b>\$ 31.54</b>			
SPRYS, CAROL	62-431-6188-061-000-0000	\$ 525.00	11/01/2013	GETAWAY TOURS & CHARTE	FIELD HOCKEY BUS TO STATES
SPRYS, CAROL	62-431-6104-061-000-0000	\$ 49.99	10/29/2013	MICHAELS STORES 3744	DISPLAY CASE FOR FOOTBALL FOR DR MATTHEWS
SPRYS, CAROL	62-431-6104-061-000-0000	\$ 12.50	10/28/2013	THE HOME DEPOT 2704	PROPANE FOR HEATERS
SPRYS, CAROL	62-431-6172-061-000-0000	\$ 37.10	10/28/2013	KROGER #632	CALLED BY COACH ON WAY TO PICK UP FLOWERS FOR FOOTBA
SPRYS, CAROL	62-431-6104-061-000-0000	\$ 25.96	10/25/2013	DICK'S SPORTING GOODS	HANDWARMERS FOR FOOTBALL
SPRYS, CAROL	11-252-7912-000-000-0000	\$ 18.21	10/23/2013		FRAUD/NET \$0.00
SPRYS, CAROL	62-431-6104-061-000-0000	\$ 75.14	10/23/2013	MEIJER INC #122 Q01	COFFEE FOR OFFICE
SPRYS, CAROL	11-252-7912-000-000-0000	\$ 1,820.54	10/23/2013		FRAUD/NET \$0.00
SPRYS, CAROL	62-431-6161-061-000-0000	\$ 31.07	10/18/2013	PARTYCHEAP.COM	JV POM HIGH KICK
SPRYS, CAROL	62-431-6161-061-000-0000	\$ 235.20	10/17/2013	DANCEWEAR SOLUTIONS	JV POM HIGH KICK
SPRYS, CAROL	11-293-7411-000-000-0000	\$ 290.00	10/16/2013	FOREST AKERS GOLF COUR	MHSAA STATE TOURNEY FEES GIRLS GOLF
SPRYS, CAROL	11-252-7912-000-000-0000	\$ (18.15)	10/07/2013		FRAUD/NET \$0.00
SPRYS, CAROL	11-252-7912-000-000-0000	\$ (18.21)	10/07/2013		FRAUD/NET \$0.00
SPRYS, CAROL	11-252-7912-000-000-0000	\$ (1,820.54)	10/07/2013	LUFTHANSA	FRAUD/NET \$0.00
SPRYS, CAROL	11-252-7912-000-000-0000	\$ (1,815.06)	10/07/2013		FRAUD/NET \$0.00
<b>SPRYS, CAROL Total</b>		<b>\$ (551.25)</b>			
STEEH, ROBERT	62-431-6301-033-000-0000	\$ 400.00	10/29/2013	SPEEDWAY 02202 10	GAS CARDS ISSUED TO STUDENTS WITH PERFECT ATTENDANCE
<b>STEEH, ROBERT Total</b>		<b>\$ 400.00</b>			
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$ 64.01	10/28/2013	GFS MKTPLC #0174	PLATES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	\$ 30.77	10/14/2013	STAPLES 00115659	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$ 278.97	10/09/2013	BEST BUY 00015446	APPLIANCES
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	\$ 84.63	10/09/2013	GFS MKTPLC #0958	FACIAL TISSUE
VALENTINE, CYNTHIA	11-271-3610-000-000-0000	\$ 147.50	10/07/2013	OAKLAND SCHOOLS-MEDIA	FORMS
<b>VALENTINE, CYNTHIA Total</b>		<b>\$ 605.88</b>			
VAUGHAN, ANGELA	11-232-3220-000-000-0000	\$ 30.00	10/16/2013	OAKLAND SCHOOLS-RC INT	EAOCs/MASB GTP SUMMIT AT OAKLAND SCHOOLS
VAUGHAN, ANGELA	11-232-3220-000-000-0000	\$ 75.00	10/09/2013	MASB	MASB GTP WORKSHOP - TRANSACTION WAS CANCELLED.
VAUGHAN, ANGELA	11-232-3220-000-000-0000	\$ (75.00)	10/09/2013	MASB	MASB GTP WORKSHOP - TRANSACTION WAS CANCELLED.

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 10/5/13 - 11/4/13**

NAME	GL ACCOUNT	AMOUNT	POSTING DATE	MERCHANT NAME	EXPENSE DESCRIPTION
<b>VAUGHAN, ANGELA Total</b>		<b>\$ 30.00</b>			
WEBBER, RONALD	11-221-7910-000-411-0000	\$ 22.77	10/24/2013	MONROE BAKERY	DELL VISIONING DAY INFORMATIONAL WORKSHOP
WEBBER, RONALD	11-221-5990-000-411-0000	\$ 9.99	10/24/2013	AMAZON SERVICES-KINDLE	THE ANTIDOTE: HAPPINESS FOR PEOPLE WHO CAN'T STAND P
WEBBER, RONALD	11-221-5990-000-411-0000	\$ 14.39	10/23/2013	AMAZON SERVICES-KINDLE	THE TEN FACES OF INNOVATION: IDEO'S STRATEGIES
WEBBER, RONALD	11-221-7910-000-411-0000	\$ 16.68	10/21/2013	MONROE BAKERY	TEACHER CONSULTANTS' MEETING, SPECIAL EDUCATION
WEBBER, RONALD	11-221-5990-000-411-0000	\$ 14.30	10/14/2013	AMAZON SERVICES-KINDLE	STUDENT-CENTERED LEADERSHIP BOOK
WEBBER, RONALD	11-221-7910-000-411-0000	\$ 15.18	10/07/2013	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
<b>WEBBER, RONALD Total</b>		<b>\$ 93.31</b>			
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$ 17.00	10/28/2013	SCHOLASTIC BOOK CLUB	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$ 12.98	10/25/2013	AMAZON.COM	BOOKS FOR THE LIBRARY. POSSIBLE 8TH GRADE REALISTIC
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$ 46.31	10/22/2013	CARTRIDGE WORLD - OHM	DRUM UNIT FOR PRINTER
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$ 152.10	10/21/2013	BARNES & NOBLE #2251	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$ 191.96	10/18/2013	FOLLETT LIBRARY RES	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5310-065-000-0000	\$ 72.00	10/10/2013	SCHOLASTIC BOOK CLUB	BOOKS FOR THE LIBRARY
WESNER, KIMBERLY	11-222-5990-065-000-0000	\$ 449.95	10/10/2013	CARTRIDGE WORLD - OHM	INK CARTRIDGES FOR LAPTOP CARTS
<b>WESNER, KIMBERLY Total</b>		<b>\$ 942.30</b>			
WILSON, KAREN	11-118-4910-000-951-0000	\$ 18.48	10/28/2013	TARGET 00014654	PRESCHOOL SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	\$ 61.71	10/21/2013	ORIENTAL TRADNG CO	PRESCHOOL SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	\$ 19.40	10/18/2013	MEIJER INC #054 Q01	PRESCHOOL SUPPLIES
<b>WILSON, KAREN Total</b>		<b>\$ 99.59</b>			
<b>Grand Total</b>		<b>\$ 265,545.35</b>			