

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/5/15 - 7/6/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	62-431-6770-065-000-0000	48.74	06/08/2015	HUNGRY HOWIE'S #1014	STAFF END OF YEAR LUNCHEON
ABRAHAM, MARY	62-431-6770-065-000-0000	50.43	06/12/2015	TARGET 00014654	BEVERAGES FOR STAFF LUNCHEON
ABRAHAM, MARY	62-431-6770-065-000-0000	365.97	06/15/2015	CALIFORNIA PIZZA 291	STAFF LUNCHEON
ABRAHAM, MARY	62-431-6770-065-000-0000	14.82	06/15/2015	TARGET 00014654	SUPPLIES FOR STAFF LUNCHEON
ABRAHAM, MARY	11-241-5910-065-000-0000	22.98	06/18/2015	STAPLES 00115659	COPY PAPER FOR REGISTRATION PACKETS
ABRAHAM, MARY Total		502.94			
ASCHER, DAVID	62-431-6275-013-000-0000	95.00	06/23/2015	MI INST FOR ED MGT	STATE ASSESSMENT CONFERENCE
ASCHER, DAVID	62-431-6719-013-000-0000	289.00	06/26/2015	TRI-C /SUMMER SKILLS B	PAASN SUMMER SKILLS BOOKS
ASCHER, DAVID Total		384.00			
BAKER, ROBERT	62-431-6186-071-000-0000	40.18	06/22/2015	PANERA BREAD #667	STUDENT COUNCIL MEETING TREAT
BAKER, ROBERT Total		40.18			
BARCOMB, CHERYL	41-456-6422-014-325-0014	155.93	06/05/2015	AMAZON.COM	PV HEADPHONES FOR ELL TESTING
BARCOMB, CHERYL	41-456-6422-015-325-0014	155.92	06/05/2015	AMAZON.COM	DF HEADPHONES FOR ELL TESTING
BARCOMB, CHERYL	41-456-6422-018-325-0014	193.05	06/05/2015	AMAZON.COM	MN HEADPHONES FOR ELL TESTING
BARCOMB, CHERYL	41-456-6422-012-325-0014	193.05	06/05/2015	AMAZON.COM	OH HEADPHONES FOR ELL TESTING
BARCOMB, CHERYL	41-456-6422-015-325-0014	1,206.34	06/05/2015	CDW GOVERNMENT	(2) DEERFIELD MINI COMPUTER
BARCOMB, CHERYL	41-456-6422-014-325-0014	603.17	06/05/2015	CDW GOVERNMENT	PARKVIEW MINI COMPUTER
BARCOMB, CHERYL	41-456-6422-018-325-0014	603.17	06/05/2015	CDW GOVERNMENT	NOVI MEADOWS MINI COMPUTER
BARCOMB, CHERYL	41-456-6422-022-325-0014	200.48	06/08/2015	AMAZON.COM	HS HEADSETS FOR ELL TESTING
BARCOMB, CHERYL	41-456-6422-020-325-0014	200.47	06/08/2015	AMAZON.COM	MS HEADSETS FOR ELL TESTING
BARCOMB, CHERYL	41-456-6422-011-325-0014	193.05	06/08/2015	AMAZON.COM	VO HEADPHONES FOR ELL TESTING
BARCOMB, CHERYL	41-456-6422-013-325-0014	193.05	06/08/2015	AMAZON.COM	NW HEADPHONES FOR ELL TESTING
BARCOMB, CHERYL	11-225-5111-000-000-0000	48.99	06/15/2015	AMAZON MKTPLACE PMTS	REPLACEMENT POWER SUPPLY FOR DELL COMPUTER
BARCOMB, CHERYL	11-225-5910-000-000-0409	26.29	06/16/2015	AMAZON.COM	SECURITY BADGE HOLDERS AND CLIPS
BARCOMB, CHERYL	11-225-5910-000-000-0409	42.99	06/18/2015	AMAZON MKTPLACE PMTS	SECURITY BADGE PRINTER RIBBON
BARCOMB, CHERYL	11-225-5111-000-000-0000	63.90	06/18/2015	DATAMATION SYSTEMS	LAPTOP CART REPLACEMENT LOCKS
BARCOMB, CHERYL	11-261-4120-013-000-0409	190.00	06/18/2015	SECURITY DESIGNS	NOVI WOODS SERVICE CALL - INV. 20500
BARCOMB, CHERYL	11-261-4120-015-000-0409	190.00	06/18/2015	SECURITY DESIGNS	REMOVE READERS FOR CONSTRUCTION - INV. 20521
BARCOMB, CHERYL	11-261-4120-065-000-0409	190.00	06/18/2015	SECURITY DESIGNS	MIDDLE SCHOOL SERVICE CALL - IN. 20524
BARCOMB, CHERYL	11-261-4120-065-000-0409	782.67	06/18/2015	SECURITY DESIGNS	SECURITY ACCESS CARDS - INV. 20527
BARCOMB, CHERYL	11-225-4905-000-000-0000	3,006.15	06/22/2015	LYRIS TECHNOLOGIES INC	LISTMANAGER SUPPORT RENEWAL
BARCOMB, CHERYL	11-225-4120-000-000-0000	306.96	06/29/2015	IBM SVC	REPAIR OF LENOVO X1 CARBON
BARCOMB, CHERYL Total		8,745.63			
BARR, STEVEN	11-252-7910-000-000-0000	49.12	06/08/2015	BENITOS PIZZA-NOVI	CONSTRUCTION TEAM MEETING

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARR, STEVEN	12-192-9192-000-000-0000	135.00	06/10/2015	MSBO	MSBO 2015/16 MEMBERSHIP DUES
BARR, STEVEN	11-252-5990-000-000-0000	139.99	06/11/2015	RED WING SHOE#525	CONSTRUCTION BOOTS
BARR, STEVEN	11-252-7910-000-000-0000	22.47	06/15/2015	TIM HORTON'S #914221	DONUTS FOR BUS DRIVERS/AIDES
BARR, STEVEN Total		346.58			
BEDFORD, JULIE	62-431-6275-015-000-0000	290.00	06/05/2015	WOODEN SPOON CAFE	END OF YEAR DCC SEND OFF CELEBRATION
BEDFORD, JULIE	62-431-6275-015-000-0000	24.30	06/10/2015	OLGA'S KITCHEN - 6	SPECIAL STUDENT LUNCH
BEDFORD, JULIE	62-431-6275-015-000-0000	16.29	06/10/2015	TARGET 00014654	SPECIAL AWARD FOR STUDENTS
BEDFORD, JULIE Total		330.59			
BENGLE, HOLLY	11-351-5110-000-953-0000	75.93	07/06/2015	TARGET 00006114	SUPPLIES
BENGLE, HOLLY Total		75.93			
BLOOM, LYNETTE	11-351-5990-000-953-0000	40.96	06/11/2015	ORIENTAL TRADING CO	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	62-431-6350-031-000-0000	1,052.00	06/16/2015	SEA LIFE MICHIGAN	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	11-351-5110-000-953-0000	81.20	06/18/2015	STAPLES 00115659	SUMMER CARE TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	39.96	06/24/2015	TARGET 00014654	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	11-351-5610-000-953-0000	40.93	06/25/2015	GFS STORE #1985	SUMMER CARE PANCAKE BREAKFAST
BLOOM, LYNETTE	62-431-6350-031-000-0000	840.00	06/26/2015	HCMA LOWER HURONPRK OF	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	7.00	06/26/2015	HCMA LOWER HURONPRK OF	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	450.00	07/06/2015	CJ BARRYMORES SPORTS A	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE Total		2,552.05			
BRASIL, SANDRA	62-431-6275-055-000-0000	397.83	06/08/2015	BARNES&NOBLE*COM	SCIENCE BOOKS FOR TEACHERS
BRASIL, SANDRA	62-431-6220-055-000-0000	-24.00	06/08/2015	THE HENRY FORD	REFUND ON TICKETS PURCHASED AND NOT USED FOR GFV FIELD TRIP
BRASIL, SANDRA	62-431-6275-055-000-0000	916.47	06/10/2015	SSI*SCHOOL SPECIALTY	PTO TO REIMBURSE BALLS AND PLAYGROUND EQUIPMENT
BRASIL, SANDRA	62-431-6275-055-000-0000	682.66	06/11/2015	DECKER EQUIPMENT	FLAG HOLDERS AND FLAGS FOR CLASSROOM
BRASIL, SANDRA	11-111-5110-055-025-0000	358.61	06/16/2015	STAPLES 00115659	SCHOOL SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	7.96	06/17/2015	AMAZON MKTPLACE PMTS	CLASS SUPPLIES
BRASIL, SANDRA	62-431-6678-055-000-0000	38.41	06/17/2015	AMAZON MKTPLACE PMTS	IPAD MINI COVERS FROM GRANT MONEY AWARDED
BRASIL, SANDRA	11-111-5110-055-025-0000	12.00	06/17/2015	AMAZON MKTPLACE PMTS	CLASS SUPPLIES
BRASIL, SANDRA	11-111-5110-055-010-0000	60.15	06/17/2015	DBC*BLICK ART MATERIAL	CLASSROOM SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	174.95	06/18/2015	AMAZON MKTPLACE PMTS	BANDAGES FOR CLASSROOMS AND OFFICES
BRASIL, SANDRA	11-111-5110-055-025-0000	1,484.28	06/18/2015	AMAZON.COM	OWL PELLETTES
BRASIL, SANDRA	11-111-5110-055-025-0000	66.91	06/18/2015	RGS PAY*	CLASSROOM SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	105.62	06/18/2015	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	188.70	06/18/2015	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES
BRASIL, SANDRA	11-111-5110-055-025-0000	771.00	06/19/2015	STAPLS7138295172000001	OFFICE PAPER
BRASIL, SANDRA	11-111-5110-055-025-0000	69.63	06/22/2015	AMAZON MKTPLACE PMTS	CLASS SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	62-431-6678-055-000-0000	244.88	06/22/2015	AMAZON MKTPLACE PMTS	IPAD MINI FROM GRANT MONEY AWARDED
BRASIL, SANDRA	11-111-5110-055-025-0000	411.38	06/24/2015	AMAZON.COM	KLEENEX FOR BUILDING
BRASIL, SANDRA	11-111-5110-055-025-0000	149.65	06/24/2015	AMAZON.COM	KLEENEX FOR BUILDING
BRASIL, SANDRA	11-111-5110-055-025-0000	28.07	06/24/2015	AMAZON.COM	PARTIAL SHIPMENT
BRASIL, SANDRA	11-111-5110-055-025-0000	149.65	06/24/2015	AMAZON.COM	KLEENEX FOR BUILDING
BRASIL, SANDRA	11-111-5110-055-025-0000	149.65	06/24/2015	AMAZON.COM	KLEENEX FOR BUILDING
BRASIL, SANDRA	11-111-5110-055-025-0000	149.63	06/24/2015	AMAZON.COM	KLEENEX FOR BUILDING
BRASIL, SANDRA	11-111-5110-055-025-0000	722.40	06/24/2015	THE BOOKSOURCE	BOOKS FOR GUIDED READING LIBRARY
BRASIL, SANDRA	62-431-6678-055-000-0000	244.98	06/25/2015	AMAZON MKTPLACE PMTS	IPAD PURCHASED FROM GRANT MONEY FOR MALARKEY
BRASIL, SANDRA	11-111-5110-055-025-0000	6,545.88	06/29/2015	SSI*EPSCC	BOOKS FOR WORDLY WISE
BRASIL, SANDRA Total		14,107.35			
BRATNEY, BETHANY	62-431-6166-071-000-0000	13.30	06/05/2015	NEXT CHAPTER BOOKSTORE	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	62-431-6166-071-000-0000	20.93	06/08/2015	AMAZON.COM	NEW MATERIALS FOR THE LMC
BRATNEY, BETHANY	62-431-6166-071-000-0000	22.46	06/08/2015	AMAZON.COM	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	62-431-6166-071-000-0000	78.30	06/12/2015	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	62-431-6166-071-000-0000	14.50	06/29/2015	AMERLIBASSOC-BRIGHTKEY	PROMOTIONAL MATERIALS
BRATNEY, BETHANY Total		149.49			
BUNKER, JEFFREY	11-261-5993-000-000-0000	14.85	06/08/2015	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER PARTS
BUNKER, JEFFREY	11-261-5993-000-000-0000	56.94	06/12/2015	MARKS OUTDOOR POWER EQ	GRNDS Z-MOWER PARTS
BUNKER, JEFFREY	11-261-5730-000-000-0000	80.00	06/22/2015	BELLE TIRE 017	MTCE TIRES FOR ELECTRICIAN VAN
BUNKER, JEFFREY Total		151.79			
BURKHARDT, LORETTA	62-431-6415-065-000-0000	-19.95	06/08/2015	TARGET 00014654	CREDIT - PROPS FOR SHOW
BURKHARDT, LORETTA Total		-19.95			
CARTER, NICOLE	62-431-6770-071-000-0000	40.43	06/29/2015	JETS PIZZA # 46	LUNCH FOR TEACHER INTERVIEW PANEL
CARTER, NICOLE Total		40.43			
CIANCIO, WANDA	11-225-3220-000-000-0000	135.00	06/10/2015	MSBO	MEMBERSHIP MSBO
CIANCIO, WANDA	11-225-4120-000-000-0000	16.32	06/11/2015	BUSCH'S #1205	ZIPLOCK BAGS FOR STORING MICROPHONES
CIANCIO, WANDA Total		151.32			
CIANFERRA, LINDA	62-431-6301-033-000-0000	134.09	06/05/2015	GOURMET GROCERY	GET WELL GIFT
CIANFERRA, LINDA	62-431-6301-033-000-0000	528.00	06/08/2015	DETROIT INSTITUTE OF A	ESL FIELD TRIP TO DIA (ALL LEVELS)
CIANFERRA, LINDA	11-226-5910-000-012-0000	1,121.99	06/08/2015	STAPLS7137284581000001	PROGRAM SUPPLIES
CIANFERRA, LINDA	62-431-6301-033-000-0000	44.99	06/24/2015	FILIPPIS PIZZA GROT	CASAS CONFERENCE MEAL FOR TWO
CIANFERRA, LINDA	62-431-6301-033-000-0000	38.40	06/24/2015	TOWN AND COUNTRY FB	CASAS CONFERENCE MEAL FOR TWO

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	62-431-6301-033-000-0000	32.08	06/24/2015	VTS SAN FRAN TAXI	TAXI FROM AIRPORT TO TOWN & COUNTRY HOTEL (CONFERENCE CENTER)
CIANFERRA, LINDA	62-431-6301-033-000-0000	28.20	06/25/2015	CAFE COYOTE	CASAS CONFERENCE MEAL FOR TWO
CIANFERRA, LINDA	62-431-6301-033-000-0000	9.00	06/25/2015	METRO TRANSIT SYSTEM	TWO DAY PASS FOR TROLLEY CASAS CONFERENCE
CIANFERRA, LINDA	62-431-6301-033-000-0000	9.00	06/25/2015	METRO TRANSIT SYSTEM	TWO DAY PASS FOR TROLLEY FOR CASAS CONFERENCE
CIANFERRA, LINDA	62-431-6301-033-000-0000	38.06	06/26/2015	TOWN AND COUNTRY FB	CASAS CONFERENCE MEAL FOR TWO
CIANFERRA, LINDA	62-431-6301-033-000-0000	48.00	06/29/2015	AIRLINES PARKING	AIRPORT PARKING
CIANFERRA, LINDA	62-431-6301-033-000-0000	23.07	06/29/2015	CPK T2 EAST SA32363236	FOOD FOR TWO ADULTS
CIANFERRA, LINDA	62-431-6301-033-000-0000	11.64	06/29/2015	STARBUCKS T4 N30031611	FOOD FOR TWO ADULTS
CIANFERRA, LINDA	62-431-6301-033-000-0000	26.76	06/29/2015	TOWN AND COUNTRY FB	MEAL FOR TWO ADULTS
CIANFERRA, LINDA	62-431-6301-033-000-0000	489.78	06/29/2015	TOWN AND COUNTRY RESORT	TOWN AND COUNTRY HOTEL FOR CASAS CONFERENCE
CIANFERRA, LINDA	62-431-6301-033-000-0000	489.78	06/29/2015	TOWN AND COUNTRY RESORT	TOWN AND COUNTRY HOTEL FOR CASAS CONFERENCE
CIANFERRA, LINDA	62-431-6301-033-000-0000	25.00	06/29/2015	U.S. AIRWAYS (USAIRWYS)	CHECKED BAG
CIANFERRA, LINDA	62-431-6301-033-000-0000	27.72	06/29/2015	YELLOW RADIO SERVICE	CAB FAIRE TO AIRPORT
CIANFERRA, LINDA Total		3,125.56			
CLARK, KIM	62-431-6217-055-000-0000	91.60	06/08/2015	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	34.16	06/10/2015	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	5.99	06/12/2015	AMAZON.COM	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	89.10	06/12/2015	BIRDBRAIN TECHNOLOGIES	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	760.75	06/12/2015	SP * MAKEYMAKEY - JOYL	JOY LABZ FOR RENEWAL OF COMPUTER PROGRAMS FOR MEDIA CENTERS
CLARK, KIM	62-431-6217-055-000-0000	164.31	06/15/2015	AMAZON MKTPLACE PMTS	MEDIA CENTER BOOKS
CLARK, KIM	62-431-6217-055-000-0000	280.00	06/15/2015	MY MAKEDO	MEDIA CENTER SUPPLIES
CLARK, KIM	62-431-6217-055-000-0000	616.39	06/17/2015	DEMCO INC	FOLDING EASEL FOR MEDIA CENTERS
CLARK, KIM Total		2,042.30			
COMB, ANDREW	62-431-6275-065-000-0000	26.33	06/22/2015	AMAZON.COM	LEARNING TARGETS BOOK
COMB, ANDREW	62-431-6275-065-000-0000	16.63	06/22/2015	BORDER CAFE	MEAL
COMB, ANDREW	62-431-6275-065-000-0000	26.34	06/22/2015	VTS BOSTON TAXI BOSTON	CAB FARE TO AIRPORT
COMB, ANDREW	62-431-6275-065-000-0000	10.70	06/23/2015	L A BURDICK CHOCOLATE	BREAKFAST
COMB, ANDREW	62-431-6275-065-000-0000	19.00	06/23/2015	SUBWAY CHARLES MGH	SUBWAY TICKET - TRAVEL TO CLASSES
COMB, ANDREW	62-431-6275-065-000-0000	9.63	06/24/2015	CREMA CAFE	BREAKFAST

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COMB, ANDREW	62-431-6275-065-000-0000	62.22	06/24/2015	KING AND I CORPORATION	MEAL FOR GROUP (ROTATED WITH OTHER TEAM MEMBERS)
COMB, ANDREW	62-431-6275-065-000-0000	13.31	06/24/2015	SHAKE SHACK 1121	MEAL
COMB, ANDREW	62-431-6275-065-000-0000	9.17	06/25/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST
COMB, ANDREW	62-431-6275-065-000-0000	9.58	06/26/2015	ANNA'S TAQUERIA	MEAL
COMB, ANDREW	62-431-6275-065-000-0000	11.71	06/26/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST
COMB, ANDREW	62-431-6275-065-000-0000	17.55	06/26/2015	DADO TEA	MEAL
COMB, ANDREW	62-431-6275-065-000-0000	17.98	06/26/2015	EASTERN STANDARD	MEAL
COMB, ANDREW	62-431-6275-065-000-0000	20.95	06/29/2015	BOS TAXI 0129	CAB TO AIRPORT
COMB, ANDREW	62-431-6275-065-000-0000	7.05	06/29/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST
COMB, ANDREW	62-431-6275-065-000-0000	7.05	06/29/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST
COMB, ANDREW	62-431-6275-065-000-0000	13.56	06/29/2015	DADO TEA	MEAL
COMB, ANDREW	62-431-6275-065-000-0000	24.33	06/29/2015	FIGS	MEAL
COMB, ANDREW	62-431-6275-065-000-0000	18.51	06/29/2015	MARKET IN THE SQUARE	MEAL
COMB, ANDREW	62-431-6275-065-000-0000	36.50	06/29/2015	MAURIZIOS	MEAL (ROTATED WITH OTHER TEAM MEMBERS)
COMB, ANDREW	62-431-6275-065-000-0000	104.00	06/29/2015	SPIRIT AIRLINES-SPIRIT	AIRFARE/BAG FEES
COMB, ANDREW	62-431-6275-065-000-0000	323.90	06/29/2015	WYNDHAM	HOTEL LODGING
COMB, ANDREW	62-431-6275-065-000-0000	1,395.14	06/29/2015	WYNDHAM	HOTEL LODGING
COMB, ANDREW	62-431-6275-065-000-0000	20.00	07/02/2015	COLLINS PUBLICATIONS	WRITING INSTRUCTION BOOK
COMB, ANDREW Total		2,221.14			
COOLMAN, ROBERT	11-261-5992-060-000-0000	67.02	06/05/2015	CITY ELECTRIC SUPPLY	ITC MAIN COMPUTER EQUIPMENT
COOLMAN, ROBERT	11-261-5992-000-000-0000	279.50	06/09/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLASTS
COOLMAN, ROBERT	11-261-5992-000-000-0000	102.65	06/11/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK PARTS, BULBS
COOLMAN, ROBERT	11-261-5992-000-000-0000	29.10	06/11/2015	CONSERVA ELECTRIC SUPP	MTCE STOCK BULBS
COOLMAN, ROBERT	11-261-5992-071-000-0000	132.23	06/30/2015	CITY ELECTRIC SUPPLY	HS GENERATOR FUSE
COOLMAN, ROBERT Total		610.50			
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	115.83	06/05/2015	ORIENTAL TRADING CO	HATS FOR ECEC CEREMONY
DIATIKAR, CHRISTINE	11-111-5110-055-051-0000	1.95	06/11/2015	J W PEPPER AND SON INC	MUSIC
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	76.82	06/11/2015	STAPLS7137896747000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-271-5730-000-000-0000	483.84	06/12/2015	CORRIGAN OIL #2 - BRI	PO 29978, BULK UREA
DIATIKAR, CHRISTINE	11-293-4910-000-000-0000	3,180.55	06/18/2015	PLYMOUTH NOVI 155	4/15 TRAINING
DIATIKAR, CHRISTINE	62-431-6117-061-000-0000	796.00	06/18/2015	SERVICE SPORTS INC	PO 29913, BASEBALL GEAR
DIATIKAR, CHRISTINE	11-271-5997-000-000-0000	2,046.00	06/22/2015	TEAM SPORTS	PO 29921, UNIFORMS
DIATIKAR, CHRISTINE	11-293-7910-000-000-0000	99.99	06/22/2015	TEAM SPORTS	PO 30050, SOCCER CORNER FLAGS
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	184.00	06/22/2015	TEAM SPORTS	PO 30051, PANTS
DIATIKAR, CHRISTINE	62-431-6184-061-000-0000	276.00	06/22/2015	TEAM SPORTS	PO 30052, PANTS
DIATIKAR, CHRISTINE	62-431-6195-061-000-0000	140.00	06/22/2015	TEAM SPORTS	PO 30053, COURT RAIDERS
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	15,833.96	07/01/2015	CORRIGAN OIL #2 - BRI	7503 GALS OF DIESEL, 6/17/15
DIATIKAR, CHRISTINE Total		23,234.94			
DINKELMANN, KATY	62-431-6108-071-000-0000	926.10	06/12/2015	MARIA'S DELI	FINAL STAFF MEETING LUNCH
DINKELMANN, KATY	62-431-6275-071-000-0000	15.02	06/22/2015	BORDER CAFE	LUNCH DURING HARVARD TRIP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DINKELMANN, KATY	62-431-6275-071-000-0000	104.00	06/22/2015	SPIRIT AIRLINES-SPIRIT	CHECKED BAGAGE FOR HARVARD-KATY AND ANDY TO BOSTON (1 BAG EACH)
DINKELMANN, KATY	62-431-6275-071-000-0000	9.63	06/23/2015	L A BURDICK CHOCOLATE	BREAKFAST ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	19.00	06/23/2015	SUBWAY CHARLES MGH	SUBWAY PASS FOR HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	17.95	06/23/2015	TIP TAP ROOM	DINNER ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	7.05	06/24/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	6.71	06/24/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	10.17	06/24/2015	CREMA CAFE	BREAKFAST ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	8.49	06/24/2015	SHAKE SHACK 1121	LUNCH ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	8.96	06/25/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	39.58	06/25/2015	THE JUST CRUST	DINNER FOR JM, KD, AC ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	.64	06/26/2015	ANNA'S TAQUERIA	LUNCH ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	9.15	06/26/2015	ANNA'S TAQUERIA	LUNCH ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	9.17	06/26/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	8.45	06/26/2015	DADO TEA	LUNCH ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	7.05	06/29/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	5.77	06/29/2015	CHRL RIVER AUBONPAIN 2	BREAKFAST ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	9.04	06/29/2015	DADO TEA	LUNCH ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	10.96	06/29/2015	MARKET IN THE SQUARE	LUNCH ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	36.49	06/29/2015	MAURIZIOS	DINNER ON HARVARD TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	-2,578.55	06/29/2015	WYNDHAM	HOTEL CREDIT FOR BOSTON TRIP ?
DINKELMANN, KATY	62-431-6275-071-000-0000	2,578.55	06/29/2015	WYNDHAM	HOTEL FOR BOSTON TRIP
DINKELMANN, KATY	62-431-6275-071-000-0000	1,719.03	06/29/2015	WYNDHAM	PORTION OF HOTEL FOR HARVARD TRIP
DINKELMANN, KATY Total		2,988.41			
DRAGOO, MICHAEL	41-261-4110-071-000-4449	275.00	06/08/2015	R L DEPPMANN COMPANY	HS CHILLED WATER PUMPS 3 & 4
DRAGOO, MICHAEL	11-261-5992-014-000-0000	501.76	06/12/2015	VICTORY PACKAGING LP	PV PACKING BOXES
DRAGOO, MICHAEL	11-261-5992-000-000-0000	28.26	06/23/2015	COUGAR SALES & RENTAL	MTCE CHAIN & CAPS
DRAGOO, MICHAEL Total		805.02			
EASON, CHRISTINE	11-351-3220-000-953-0000	49.00	06/10/2015	APPELBAUM TRAINING INS	WORKSHOP
EASON, CHRISTINE	11-351-5110-000-953-0000	16.03	06/19/2015	MICHAELS STORES 3744	SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	70.91	06/22/2015	PARTY CITY	SUPPLIES
EASON, CHRISTINE Total		135.94			
FALLONE, MARIA	62-431-6275-014-000-0000	30.00	06/10/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING
FALLONE, MARIA	62-431-6275-014-000-0000	195.00	06/11/2015	MEL PRINTING COMPANY	THANK YOU NOTE CARDS
FALLONE, MARIA Total		225.00			
FRANK, KELLY	11-118-5110-000-000-3430	25.35	06/08/2015	CVS/PHARMACY #08191	SUPPLIES
FRANK, KELLY Total		25.35			
FULAR, JAMES	11-261-5993-000-000-0000	335.08	06/15/2015	JOHN DEERE LANDSCAPES0	GRNDS WEED CONTROL FOR DISTRICT LANDSCAPED BEDS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
FULAR, JAMES	11-261-4120-000-000-0000	42.22	06/22/2015	MARKS OUTDOOR POWER EQ	GRNDS TIRE REPAIR FOR Z-MOWER
FULAR, JAMES Total		377.30			
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	175.00	06/08/2015	ALEX PIZZERIA	PIZZA FOR 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	29.92	06/08/2015	MEIJER INC #122 Q01	PAPER PRODUCTS FOR 8TH GRADE FAREWELL ACTIVITY
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	151.06	06/08/2015	SAMS CLUB #6657	CUPCAKES/ SNACKS 8TH GRADE FAREWELL
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	15.99	06/08/2015	STAPLES 00115659	XEROX PAPER FOR 8TH GRADE FAREWELL DECORATIONS
GONZALEZ-SHEERAN, MARGARET Total		371.97			
GORDON, BRIAN	11-293-5990-000-000-0000	316.69	06/08/2015	THE HOME DEPOT 2737	SUPPLIES FOR ATHLETICS
GORDON, BRIAN	62-431-6104-061-000-0000	63.17	06/15/2015	FRESH THYME #601 E	SUPPLIES FOR RETREAT
GORDON, BRIAN	62-431-6104-061-000-0000	58.34	06/15/2015	QUALITY DAIRY 31110026	SUPPLIES FOR RETREAT
GORDON, BRIAN	62-431-6104-061-000-0000	187.46	06/16/2015	STUDENT BOOK STORE	RETREAT WEAR
GORDON, BRIAN	11-293-5990-000-000-0000	368.00	06/24/2015	DIRECT FITNESS SOLUTIONS	WEIGHT BARS
GORDON, BRIAN	11-293-3110-000-000-0605	783.00	06/26/2015	ARC*SERVICES/TRAINING	CPR AND AED TRAINING FOR COACHES
GORDON, BRIAN Total		1,776.66			
HANSEN, ANN	11-118-3220-000-951-0000	24.00	06/09/2015	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAININGS
HANSEN, ANN	11-221-3220-000-000-3430	20.00	06/11/2015	OAKLAND SCHOOLS-RC INT	GSRP TRAINING
HANSEN, ANN	11-118-3220-000-951-0000	15.00	06/15/2015	APPELBAUM TRAINING INS	PRESCHOOL TEACHER TRAININGS
HANSEN, ANN	11-351-3220-000-953-0000	15.00	06/16/2015	APPELBAUM TRAINING INS	CARE AIDE TRAINING
HANSEN, ANN	11-351-3220-000-953-0000	15.00	06/22/2015	APPELBAUM TRAINING INS	CARE LEADER TRAINING
HANSEN, ANN Total		89.00			
HARVEY, JENNIFER	11-113-5110-071-414-0000	36.81	06/05/2015	ZAZZLE.COM	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	26.77	06/08/2015	THE HOME DEPOT 2737	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	10.55	06/10/2015	STAPLES 00115659	SUPPLIES
HARVEY, JENNIFER	11-113-5110-071-414-0000	25.00	06/22/2015	DELTA	AIRLINE FEE
HARVEY, JENNIFER	11-113-5110-071-414-0000	500.64	06/22/2015	TRADEWINDS ISLAND RESO	CONFERENCE LODGING
HARVEY, JENNIFER Total		599.77			
HENDERSON, BETH	11-252-5910-000-000-0000	80.60	06/15/2015	DIRECTLY YOURS	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	194.84	06/15/2015	STAPLS7138129727000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH Total		275.44			
HOLLY, SHEILA	11-125-5110-012-000-6015	91.95	06/05/2015	LAKESHORE LEARNING MAT	OH TITLE I, GRADE 2 BOOK ORDER
HOLLY, SHEILA	11-371-4910-000-276-7665	625.00	06/05/2015	O CAPTAIN! EDUCATION	TITLE IIA, CATHOLIC CENTRAL, AP SUMMER INSTITUTE PD, ANDREA DERY
HOLLY, SHEILA	11-371-4910-000-276-7665	625.00	06/05/2015	O CAPTAIN! EDUCATION	TITLE IIA, CATHOLIC CENTRAL, AP SUMMER INSTITUTE PD, LEAH STORM

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-371-4910-000-276-7665	625.00	06/05/2015	O CAPTAIN! EDUCATION	TITLE IIA, CATHOLIC CENTRAL, AP SUMMER INSTITUTE PD, BENJAMIN HERMAN
HOLLY, SHEILA	11-125-5110-012-000-6015	1,339.26	06/05/2015	SUNDANCE/NEWBRIDGE	OH, TITLE I BOOK ORDER, TITLE I TEACHER
HOLLY, SHEILA	11-125-5110-012-000-6015	466.80	06/08/2015	THE BOOKSOURCE	OH TITLE I KINDERGARTEN BOOK ORDER
HOLLY, SHEILA	11-221-3220-012-000-6015	1,596.55	06/08/2015	WYNDHAM	OH TITLE I SCHOOL TURNAROUND CONFERENCE LODGING, BARB ZIMMERMAN & ERIN DAMON
HOLLY, SHEILA	11-221-3220-012-000-6015	1,653.80	06/08/2015	WYNDHAM	OH TITLE I SCHOOL TURNAROUND CONFERENCE LODGING, PAM QUITIQUIT
HOLLY, SHEILA	11-125-5110-012-000-6015	206.70	06/09/2015	ELLISON EDUCATION.COM	OH TITLE I KINDERGARTEN BOOK ORDER
HOLLY, SHEILA	11-125-5110-012-000-6015	296.48	06/10/2015	THE BOOKSOURCE	OH TITLE I 4TH GRADE BOOK ORDER
HOLLY, SHEILA	11-221-3220-000-411-0000	180.00	06/15/2015	OAKLAND SCHOOLS-RC INT	SUMMER SHOULDER SERIES CMP GRADE 6 REGISTRATIONS @ OS, MARY GRIM
HOLLY, SHEILA	11-221-3220-000-411-0000	180.00	06/15/2015	OAKLAND SCHOOLS-RC INT	SUMMER SHOULDER SERIES CMP GRADE 8 REGISTRATIONS @ OS, MEGAN CHAPIN-DUBE
HOLLY, SHEILA	11-221-3220-000-411-0000	180.00	06/15/2015	OAKLAND SCHOOLS-RC INT	SUMMER SHOULDER SERIES CMP GRADE 7 REGISTRATIONS @ OS, DENISE GOTHAM
HOLLY, SHEILA	11-221-3220-000-411-0000	720.00	06/15/2015	OAKLAND SCHOOLS-RC INT	SUMMER SHOULDER SERIES CMP GRADE 6 REGISTRATIONS @ OS, NOLA BISHOP, LINDSAY BROOKHOUSE, MICHELLE CAMPOS, AND JENNA GRUNDSTROM
HOLLY, SHEILA	11-125-5110-012-000-6015	331.44	06/16/2015	THE BOOKSOURCE	OH TITLE I 1ST GRADE BOOK ORDER
HOLLY, SHEILA	11-221-3220-000-411-0000	100.00	06/17/2015	OAKLAND SCHOOLS-RC INT	SUPPORTING THE NEW VISION FOR SCIENCE WORKSHOP, OS, EMILY POHLONSKI & BRIAN LANGLEY
HOLLY, SHEILA	11-125-5110-012-000-6015	22.53	06/17/2015	STAPLS713750288100001	OH TITLE I TEACHER'S SUPPLY ORDER
HOLLY, SHEILA	11-125-5110-012-000-6015	22.70	06/17/2015	STAPLS713750288100002	OH TITLE I TEACHER'S SUPPLY ORDER
HOLLY, SHEILA	11-125-5110-012-000-6015	20.08	06/17/2015	STAPLS713750288100003	OH TITLE I TEACHER'S SUPPLY ORDER

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-3220-000-411-0000	450.00	06/18/2015	OAKLAND SCHOOLS-RC INT	SUMMER SHOULDER SERIES SIOP REGISTRATION; RENEE GANTT, RONALEE HENDERLAN & COLLEEN SMITH
HOLLY, SHEILA	11-221-3220-000-411-0000	20.00	06/18/2015	OAKLAND SCHOOLS-RC INT	2014-15 PS 25 SCHOOL IMPROVEMENT TEAM REGISTRATION; RJ WEBBER & STEVE MATTHEWS
HOLLY, SHEILA	11-221-3220-000-411-0000	10.00	06/19/2015	OAKLAND SCHOOLS-RC INT	2014-15 PA 25 SCHOOL IMPROVEMENT TEAM, CAROL DIGLIO
HOLLY, SHEILA	11-221-3220-000-411-0000	30.00	06/19/2015	OAKLAND SCHOOLS-RC INT	2014-15 SCOOOL COMMITTEE MEETINGS REGISTRATION, RJ WEBBER, CAROL DIGLIO & STEVE MATTHEWS
HOLLY, SHEILA	11-221-3220-000-411-0000	137.76	06/22/2015	BOYNE HIGHLANDS LOD	BALANCE ON SEX ED/PE CONFERENCE LODGING; SHEILA EBEL
HOLLY, SHEILA	11-221-7910-000-411-0000	315.20	06/23/2015	MARIA'S DELI	RESTORATIVE PRACTICES SUMMATION/WRAP-UP MEETING
HOLLY, SHEILA	11-221-5990-000-411-0000	74.40	06/26/2015	LRP PUBLICATIONS	EDUCATION DEPARTMENT GENERAL ADMINISTRATIVE REGULATION-4TH EDITION; EVALICIA SMITH & CARMEN JAROSLOWSKI
HOLLY, SHEILA Total		10,320.65			
HOSKINS, DIANE	62-431-6301-033-000-0000	50.55	06/10/2015	HUNGRY HOWIE'S #1014	DINNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	21.89	06/10/2015	THE HOME DEPOT 2737	ESL END OF YEAR REWARDS
HOSKINS, DIANE	62-431-6301-033-000-0000	184.44	06/11/2015	SAMS CLUB #6657	ESL END OF YEAR BBQ
HOSKINS, DIANE Total		256.88			
HURLBURT, THOMAS	11-271-3220-000-000-0000	60.00	06/25/2015	OAKLAND SCHOOLS-RC INT	WORKSHOP
HURLBURT, THOMAS Total		60.00			
JUOPPERI, JOHN	11-261-5992-013-000-0000	38.00	06/24/2015	REDFORD LOCK COMPANY I	NW FILE CABINETS
JUOPPERI, JOHN	11-261-5992-015-000-0000	12.50	06/29/2015	J THOMAS DISTRIBUTORS	DF HAND TRUCK
JUOPPERI, JOHN	11-261-5992-000-000-0000	224.44	06/29/2015	LAWSON PRODUCTS	MTCE STOCK PARTS
JUOPPERI, JOHN Total		274.94			
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	42.32	06/22/2015	STAPLS7138510192000001	CERTIFICATES FOR FOURTH GRADE CELEBRATION
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	107.79	06/23/2015	BAUDVILLE INC.	BIRTHDAY CARDS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	352.58	06/23/2015	ESCHOOL SOLUTIONS	QUESTIONING FLIP BOOKS
KORTLANDT, PATRICIA	11-111-5110-011-070-0000	652.58	06/24/2015	AMERICAN LEGACY PUBLIS	SECOND GRADE SOCIAL STUDIES MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	455.05	06/24/2015	LAKESHORE LEARNING MAT	CLASSROOM SQUARES - CARPET FOR KINDERGARTEN

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KORTLANDT, PATRICIA	62-431-6695-011-000-0000	647.10	06/25/2015	MINDWARE	NEF SCIENCE GRANT MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	164.16	06/25/2015	SOUTHPAW ENTERPRISES I	PENCIL GRIPS FOR KINDERGARTEN
KORTLANDT, PATRICIA	62-431-6695-011-000-0000	54.95	06/26/2015	MINDWARE	NEF SCIENCE GRANT MATERIALS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	105.71	06/26/2015	ORIENTAL TRADING CO	SUMMER SUCCESS MATERIALS
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	132.41	06/26/2015	SMILEMAKERS INC	BIRTHDAY STICKERS, PENCILS AND STARS
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	184.37	06/29/2015	DEMCO INC	BOOKS
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	140.00	06/29/2015	SAFEWAY SHREDDING	SHREDDING OF CONFIDENTIAL MATERIALS
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	597.80	06/29/2015	UPSTART/EDUPRESS	MEDIA CENTER SUPPLIES
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	229.76	07/01/2015	RGS PAY*	KINDERGARTEN JOURNALS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	11.46	07/01/2015	RGS PAY*	FAUCHER CLASSROOM MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	4,794.90	07/01/2015	TRIUMPH LEARNING	COMMON CORE MATERIALS FOR 2ND, 3RD, 4TH
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	437.70	07/02/2015	GBC*ECOMMERCE	LAMINATING FILM
KORTLANDT, PATRICIA	62-431-6695-011-000-0000	39.95	07/02/2015	MINDWARE	NEF SCIENCE GRANT MATERIALS
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	607.91	07/03/2015	BAUDVILLE INC.	TEACHER APPRECIATION GIFTS
KORTLANDT, PATRICIA Total		9,758.50			
LAMBERT, ELIZABETH	11-261-5993-071-000-0000	277.50	06/05/2015	AMERICAN SPRINKLER	HS SPRINKLERS
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	259.80	06/10/2015	NATIONAL TIME	NM5 BOILER ROOM TAMPER SWITCH
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	5,077.50	06/11/2015	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-5992-015-000-0000	545.00	06/11/2015	B & B WILDLIFE REMOVAL	DF RACOONS REMOVAL
LAMBERT, ELIZABETH	41-261-4110-065-000-4449	3,664.60	06/11/2015	CUMMINS BRIDGEWAY-1	MS GENERATOR REPAIRS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	543.52	06/11/2015	VICTORY PACKAGING LP	MTCE PACKING BOXES
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	89.00	06/12/2015	B & B WILDLIFE REMOVAL	DF RACoon REMOVAL
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,045.83	06/12/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	82.47	06/12/2015	NAPA PARTS 0024965	MTCE F350 A/C CONTROL RELAY, TRAILER WIRE
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	91.60	06/15/2015	AIRGASS NORTH	MTCE DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	440.44	06/18/2015	BELLE TIRE 099	MTCE TIRES FOR BOB'S VAN
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	518.40	06/18/2015	COMMERCIAL BUILDING MA	NW CEILING TILES
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	756.00	06/18/2015	DE-CAL INC	NW RM 302 & CAFE. NOT COOLING
LAMBERT, ELIZABETH	41-261-4110-010-000-4449	3,700.00	06/18/2015	DE-CAL INC	TRANS PNEUMATIC AIR DRYER
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	98.00	06/18/2015	DE-CAL INC	MS CHILLERS
LAMBERT, ELIZABETH	41-261-4110-055-000-4449	2,295.02	06/18/2015	DE-CAL INC	NM UNIT #2 NOT COOLING
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	952.00	06/18/2015	DE-CAL INC	HS ATRIUM NOT COOLING, RM 241 LEAK, CHILLED WATER PUMP #3
LAMBERT, ELIZABETH	11-261-5992-013-000-0000	232.00	06/18/2015	HOH WATER TECHNOLOGY	NW COOLING TOWER FILTERS
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	17.10	06/18/2015	NAPA PARTS 0024965	MTCE VAN PARTS
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	3,455.48	06/19/2015	ALLIED INC	TRANS HOSE REELS & SWIVELS
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	286.17	06/19/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	174.70	06/22/2015	NAPA PARTS 0024965	MTCE VAN PARTS
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	06/24/2015	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS WASTE CONSULTING
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	490.00	06/24/2015	IN *SECURE DOORS LLC	HS RESET FIRE DOORS
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	367.03	06/25/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	06/25/2015	PROTECTION ONE ALARM	ESB ALARM SERVICE
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	06/25/2015	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,042.50	06/29/2015	ARCH ENVIRONMENTAL GRO	DISTRICT MEDICAL WASTE & ENVIRONMENTAL WASTE DISPOSAL
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	510.84	06/29/2015	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	115.00	06/29/2015	IN *ALL CITY ROOTER	HS BASEBALL FIELD SEWAGE PUMP
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	537.94	07/03/2015	THYSSENKRUPPELEVATOR W	HS ELEVATOR MAINTENANCE 7/1 TO 9/30/2015
LAMBERT, ELIZABETH Total		29,053.69			
LUMLEY, SHERYL	62-431-6301-033-000-0000	150.37	06/05/2015	SAMSClub #6657	GRADUATION
LUMLEY, SHERYL	62-431-6301-033-000-0000	83.01	06/08/2015	PARTY CITY	GRADUATION
LUMLEY, SHERYL	62-431-6301-033-000-0000	24.00	06/08/2015	THE FLOWER ALLEY	GRADUATION
LUMLEY, SHERYL Total		257.38			
MCDUGALL, BARBARA	62-431-6104-061-000-0000	114.72	06/08/2015	BENITOS PIZZA-NOVI	LUNCH FOR EVENT WORKERS FOR BB/SB REGIONALS
MCDUGALL, BARBARA	62-431-6104-061-000-0000	27.53	06/08/2015	KROGER #615	BREAKFAST FOR EVENT WORKERS FOR BB/SB REGIONALS
MCDUGALL, BARBARA	62-431-6104-061-000-0000	5.57	06/08/2015	KROGER #615	BREAKFAST FOR EVENT WORKERS BB/SB REGIONALS
MCDUGALL, BARBARA	62-431-6104-061-000-0000	30.94	06/22/2015	APPLEBEES 808665180861	MEETING
MCDUGALL, BARBARA Total		178.76			
MCKAIG, HEATHER	11-113-5110-071-026-0000	9.44	06/16/2015	AMAZON MKTPLACE PMTS	SCRIPT
MCKAIG, HEATHER	11-113-5110-071-026-0000	9.00	06/16/2015	AMAZON.COM	SCRIPTS
MCKAIG, HEATHER	11-113-5110-071-026-0000	58.76	06/16/2015	AMAZON.COM	SCRIPTS
MCKAIG, HEATHER	11-113-4910-071-026-0000	14.95	06/18/2015	AMAZON.COM	SCRIPTS
MCKAIG, HEATHER	11-113-4910-071-026-0000	35.67	06/19/2015	AMAZON.COM	SCRIPTS
MCKAIG, HEATHER	11-113-4910-071-026-0000	11.90	06/19/2015	AMAZON.COM	SCRIPTS
MCKAIG, HEATHER	62-431-6169-071-000-0000	60.44	06/19/2015	THE UPS STORE 2109	SHIPPING BACK MUSICAL LIBRETTOS
MCKAIG, HEATHER	11-113-5110-071-026-0000	10.95	06/23/2015	AMAZON.COM	SCRIPTS
MCKAIG, HEATHER	11-113-4910-071-026-0000	401.75	06/29/2015	HOMEDEPOT.COM	CABINETRY
MCKAIG, HEATHER	11-113-4910-071-026-0000	170.57	06/29/2015	THE HOME DEPOT 2724	BUILDING SUPPLIES
MCKAIG, HEATHER	11-113-4910-071-026-0000	828.00	06/29/2015	TOBINS LAKE SALES	TAPE
MCKAIG, HEATHER	11-113-4910-071-026-0000	316.50	07/03/2015	HOMEDEPOT.COM	CABINETRY
MCKAIG, HEATHER Total		1,927.93			
MICHOS, JENNIFER	62-431-6275-014-000-0000	16.03	06/22/2015	BORDER CAFE	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MICHOS, JENNIFER	62-431-6275-014-000-0000	47.55	06/22/2015	TIP TAP ROOM	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	7.49	06/23/2015	L A BURDICK CHOCOLATE	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	52.00	06/23/2015	PROJECT ADVENTURE	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	19.00	06/23/2015	SUBWAY CHARLES MGH	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	23.20	06/23/2015	TIP TAP ROOM	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	15.20	06/23/2015	TIP TAP ROOM	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	6.08	06/24/2015	CHRL RIVER AUBONPAIN 2	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	7.05	06/24/2015	CREMA CAFE	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	14.86	06/24/2015	SHAKE SHACK 1121	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	535.62	06/24/2015	WYNDHAM	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	5.01	06/25/2015	CHRL RIVER AUBONPAIN 2	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	13.32	06/26/2015	ANNA'S TAQUERIA	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	5.44	06/26/2015	CHRL RIVER AUBONPAIN 2	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	6.18	06/29/2015	CHRL RIVER AUBONPAIN 2	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/5/15 - 7/6/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MICHOS, JENNIFER	62-431-6275-014-000-0000	6.28	06/29/2015	CHRL RIVER AUBONPAIN 2	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	12.57	06/29/2015	DADO TEA	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	14.68	06/29/2015	MARKET IN THE SQUARE	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	1,183.41	06/29/2015	WYNDHAM	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER	62-431-6275-014-000-0000	20.00	07/02/2015	COLLINS PUBLICATIONS	HARVARD PROFESSIONAL DEVELOPMENT GRAD SCHOOL BOSTON
MICHOS, JENNIFER Total		2,010.97			
MILLER, HELEN	11-283-5990-000-000-0000	367.20	06/18/2015	NATIONAL PEN CO., LLC	NEW HIRES/COFFEE MUGS
MILLER, HELEN Total		367.20			
MILLER, WILLIAM	11-261-5992-000-000-0000	4.47	06/05/2015	THE HOME DEPOT 2737	MTCE TRUCK STOCK
MILLER, WILLIAM	11-261-5992-000-000-0000	399.84	06/05/2015	THE TRANE COMPANY	NM5 MOTOR
MILLER, WILLIAM	11-261-5992-000-000-0000	7.48	06/08/2015	THE HOME DEPOT 2737	MTCE BATTERIES
MILLER, WILLIAM	11-261-5992-013-000-0000	56.63	06/10/2015	BEHLER YOUNG COMPANY N	NW ROOM 403
MILLER, WILLIAM	11-261-5992-000-000-0000	6.94	06/12/2015	THE HOME DEPOT 2737	MTCE TRUCK STOCK HOSE REPAIR
MILLER, WILLIAM	11-261-5992-000-000-0000	474.81	06/15/2015	THE TRANE COMPANY	HS MAIN CHILLER
MILLER, WILLIAM	11-261-5992-071-000-0000	474.81	06/15/2015	THE TRANE COMPANY	HS MAIN CHILLER
MILLER, WILLIAM	11-261-5992-000-000-0000	44.95	06/18/2015	THE HOME DEPOT 2737	MTCE TRUCK STOCK
MILLER, WILLIAM	11-261-5992-011-000-0000	94.88	06/19/2015	COCHRANE SUPPLY AND EN	VO SOUTH COUNSELING OFFICE SENSOR, TEMP CONTROL
MILLER, WILLIAM	11-261-5992-000-000-0000	6.98	06/25/2015	THE HOME DEPOT 2737	MTCE TRUCK STOCK
MILLER, WILLIAM	11-261-5992-000-000-0000	1.97	06/29/2015	BEHLER YOUNG COMPANY N	MTCE TRUCK STOCK
MILLER, WILLIAM	11-261-5992-065-000-0000	5.97	07/02/2015	ETNA DISTRIBUTORS WIXO	MS RM 420 COUPLING
MILLER, WILLIAM	11-261-5992-000-000-0000	9.95	07/03/2015	THE HOME DEPOT 2737	MTCE TRUCK STOCK
MILLER, WILLIAM	11-261-5992-071-000-0000	190.96	07/03/2015	THERMALNETICS, INC.	HS MOTOR
MILLER, WILLIAM Total		1,780.64			
NESMITH, RUSSELL	11-261-5992-000-000-0000	34.97	06/05/2015	THE HOME DEPOT 2737	MTCE EXTENSION CORD FOR LIFT
NESMITH, RUSSELL	11-261-5993-000-000-0000	52.70	06/05/2015	THE HOME DEPOT 2737	GRNDS BASEBALL PAINT
NESMITH, RUSSELL	11-261-5992-012-000-0000	15.94	06/08/2015	THE HOME DEPOT 2737	OH MOUSE TRAPS
NESMITH, RUSSELL	11-261-5992-001-000-0000	15.54	06/08/2015	THE HOME DEPOT 2737	ESB GLASS CLEANER
NESMITH, RUSSELL	11-261-5992-000-000-0000	113.18	06/09/2015	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
NESMITH, RUSSELL	11-261-5992-000-000-0000	584.88	06/18/2015	BEST PLUMBING SPECIALT	MTCE STOCK FOR ACORN SINKS
NESMITH, RUSSELL	11-261-5730-000-000-0000	95.00	06/18/2015	NOVI MUFFLER COMPANY I	MTCE MTCE MUFFLER REPAIR ON PLUMBING VAN

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSELL	11-261-5993-000-000-0000	49.97	06/19/2015	THE HOME DEPOT 2737	GRNDS PARTS FOR AIRLESS SPRAYER
NESMITH, RUSSELL	11-261-5992-001-000-0000	31.08	06/22/2015	THE HOME DEPOT 2737	ESB WINDOW CLEANER
NESMITH, RUSSELL	11-261-5992-065-000-0000	275.36	06/24/2015	BEST PLUMBING SPECIALT	MS ACORN SINKS AIR CARTRIDGE SEAT ASSY
NESMITH, RUSSELL	11-261-5993-000-000-0000	16.66	06/30/2015	BADER AND SONS CO.	GRNDS GAS CAP FOR GAS POLE PRUNER
NESMITH, RUSSELL	11-261-5992-000-000-0000	7.98	07/01/2015	THE HOME DEPOT 2737	MTCE PLUMBING SUPPLIES
NESMITH, RUSSELL	11-261-5992-071-000-0000	134.92	07/02/2015	BEST PLUMBING SPECIALT	HS CONCESSION STAND
NESMITH, RUSSELL	11-261-5993-000-000-0000	97.11	07/03/2015	MARKS OUTDOOR POWER EQ	GRNDS BLADES FOR MOWERS
NESMITH, RUSSELL Total		1,525.29			
OCONNOR, GAIL	11-118-5110-000-951-0000	10.59	06/05/2015	STAPLES 00115659	TEACHING SUPPLIES
OCONNOR, GAIL	62-431-6350-031-000-0000	51.23	06/18/2015	MARIA'S DELI	STAFF LUNCH ALREADY PAID
OCONNOR, GAIL	62-431-6350-031-000-0000	15.90	06/19/2015	LITTLE CAESARS #0057	STAFF LUNCH ALREADY PAID
OCONNOR, GAIL	11-351-5110-000-953-0000	43.84	06/22/2015	MEIJER INC #122 Q01	CARE TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	306.78	06/22/2015	STAPLS713841610000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	53.30	06/22/2015	STAPLS713841610000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	118.24	06/22/2015	STAPLS713841610000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	64.13	06/22/2015	STAPLS7138416894000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	220.37	06/22/2015	STAPLS7138432403000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	10.98	06/22/2015	STAPLS7138432403000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	22.82	06/22/2015	STAPLS7138432403000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	57.03	06/22/2015	STAPLS7138439373000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	197.39	06/22/2015	STAPLS7138446762000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	4.55	06/22/2015	STAPLS7138446762000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	34.74	06/22/2015	STAPLS7138446762000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	106.24	06/22/2015	STAPLS7138503234000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	164.46	06/22/2015	STAPLS7138503234000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	61.17	06/22/2015	STAPLS7138503234000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	291.84	06/22/2015	VICTORY PACKAGING LP	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	46.32	06/23/2015	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	71.92	06/24/2015	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	133.34	06/24/2015	STAPLS7138515607000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	19.77	06/24/2015	STAPLS7138515607000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	9.44	06/24/2015	STAPLS7138515607000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	7.98	06/25/2015	STAPLS7138432403000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	16.48	07/01/2015	STAPLS7138416894000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	58.95	07/06/2015	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL Total		2,199.80			
PATEL, SHAILEE	11-122-3220-055-000-0000	75.00	06/09/2015	LOW INCIDENCE OUTREACH	LOW INCIDENCE OUTREACH TRAINING
PATEL, SHAILEE	11-122-3220-055-000-0000	55.00	07/02/2015	OAKLAND SCHOOLS-RC INT	15/16 WORKSHOP

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
PATEL, SHAILEE	11-122-4910-000-000-0000	119.99	07/02/2015	YOURTEACHER.COM	15/16 WWW.MATHHELP.COM SUBSCRIPTION
PATEL, SHAILEE Total		249.99			
REICHLEY, CARRIE	62-431-6275-015-000-0000	84.08	06/05/2015	SSI*SCHOOL SPECIALTY	HEADPHONES AND CONSTRUCTION PAPER
REICHLEY, CARRIE	62-431-6275-015-000-0000	23.92	06/10/2015	MEIJER INC #122 Q01	CLOROX WIPES FOR OFFICE
REICHLEY, CARRIE	62-431-6275-015-000-0000	63.92	06/10/2015	TARGET 00008722	LUNCH TUBS FOR STUDENT LUNCHES
REICHLEY, CARRIE	62-431-6275-015-000-0000	39.95	06/10/2015	TARGET 00014654	LUNCH TUBS FOR STUDENT LUNCHES
REICHLEY, CARRIE	62-431-6275-015-000-0000	47.94	06/11/2015	TARGET 00003541	LUNCH TUBS FOR STUDENT LUNCHES
REICHLEY, CARRIE	62-431-6275-015-000-0000	-71.91	06/16/2015	TARGET 00014654	RETURNED LUNCH TUBS FOR STUDENT LUNCHES
REICHLEY, CARRIE	11-111-5110-015-025-0000	833.00	06/18/2015	SSI*PREMIER HAM&STEPH	STUDENT PLANNERS
REICHLEY, CARRIE Total		1,020.90			
RODRIGUEZ, SANDRA	62-431-6275-013-000-0000	200.00	06/10/2015	PAYPAL *NOVIEDUCATI	NOVI WOODS SPONSORING A HOLE FOR THE NEF GOLF CHARITY DONATION
RODRIGUEZ, SANDRA Total		200.00			
ROY, MICHAEL	11-299-5990-000-000-0000	37.18	06/24/2015	AMAZON.COM	AUDIO SUPPLIES
ROY, MICHAEL	11-299-5990-000-000-0000	428.32	06/25/2015	AMAZON MKTPLACE PMTS	AUDIO
ROY, MICHAEL	11-299-4910-000-000-0000	141.67	06/25/2015	AMAZON MKTPLACE PMTS	AUDIO
ROY, MICHAEL	11-299-5990-000-000-0000	199.99	06/25/2015	AMAZON MKTPLACE PMTS	EXPENDABLES
ROY, MICHAEL	11-299-4910-000-000-0000	199.99	06/25/2015	AMAZON MKTPLACE PMTS	LIGHTING SUPPLIES
ROY, MICHAEL	11-299-4910-000-000-0000	41.60	06/25/2015	AMAZON MKTPLACE PMTS	AUDIO SUPPLIES
ROY, MICHAEL	11-299-5990-000-000-0000	423.60	06/25/2015	AMAZON MKTPLACE PMTS	SUPPLIES
ROY, MICHAEL	11-299-5990-000-000-0000	119.17	06/25/2015	AMAZON MKTPLACE PMTS	CASES
ROY, MICHAEL	11-299-5990-000-000-0000	518.24	06/25/2015	AMAZON MKTPLACE PMTS	AUDIO SUPPLIES
ROY, MICHAEL	11-299-4910-000-000-0000	286.74	06/26/2015	AMAZON MKTPLACE PMTS	AUDIO
ROY, MICHAEL	62-431-6191-071-000-0000	31.06	06/26/2015	AMAZON MKTPLACE PMTS	VIDEO
ROY, MICHAEL	11-299-5990-000-000-0000	1,128.00	06/26/2015	TOBINS LAKE SALES	TAPE/EXPENDABLES
ROY, MICHAEL	62-431-6191-071-000-0000	32.88	06/29/2015	AMAZON MKTPLACE PMTS	GENERAL SUPPLIES
ROY, MICHAEL	11-299-5990-000-000-0000	1,025.50	07/03/2015	AUDIO VIDEO DISTRIBUTO	BATTERIES
ROY, MICHAEL Total		4,613.94			
SCHRINER, STEPHANIE	62-431-6770-065-000-0000	579.49	06/15/2015	CALIFORNIA PIZZA 291	STAFF LUNCHEON, MONEY COLLECTED AND DEPOSITED
SCHRINER, STEPHANIE Total		579.49			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	1.90	06/08/2015	J W PEPPER AND SON INC	MUSIC FOR 2015-2016
SCHURIG, CLAIRE	62-431-6122-071-000-0000	5.50	06/09/2015	MUSICNOTES.COM	MUSIC FOR 2015-2016
SCHURIG, CLAIRE	62-431-6122-071-000-0000	2.50	06/11/2015	J W PEPPER AND SON INC	MUSIC FOR 2015-2016
SCHURIG, CLAIRE	62-431-6122-071-000-0000	499.60	06/15/2015	CUSTOMINK TSHIRTS	NOVI SINGERS TSHIRTS

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SCHURIG, CLAIRE	62-431-6122-071-000-0000	17.84	06/15/2015	J W PEPPER AND SON INC	MUSIC FOR 2015-2016
SCHURIG, CLAIRE	62-431-6122-071-000-0000	5.95	06/15/2015	MUSICNOTES.COM	MUSIC FOR 2015-2016
SCHURIG, CLAIRE	62-431-6122-071-000-0000	1.90	06/18/2015	J W PEPPER AND SON INC	MUSIC FOR 2015-2016
SCHURIG, CLAIRE Total		535.19			
SHAFER, RACHELLE	62-431-6701-012-000-0000	160.00	06/08/2015	BURKE'S SPORT HAVEN	SALT SHAKER'S T-SHIRTS
SHAFER, RACHELLE	62-431-6501-012-000-0000	679.00	06/17/2015	PTO TODAY	MEMBERSHIP RENEWAL FOR THE PTO
SHAFER, RACHELLE	62-431-6275-012-000-0000	74.07	06/25/2015	JIMMY JOHNS - 396	LUNCH FOR SCHOOL IMPROVEMENT TEAM
SHAFER, RACHELLE	62-431-6501-012-000-0000	274.03	06/26/2015	AMSTERDAM PRNT & LITHO	PTO PURCHASE. CALENDAR INSERTS FOR STAFF
SHAFER, RACHELLE	62-431-6770-012-000-0000	49.98	06/29/2015	ACCO BRANDS DIRECT	P. QUITQUIT'S PLANNER REFILL
SHAFER, RACHELLE	62-431-6275-012-000-0000	15.00	06/29/2015	DUNCAN DISPOSAL SYSTEM	RECYCLING 7/1/15-9/30/15
SHAFER, RACHELLE Total		1,252.08			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	15.54	06/09/2015	MICHAELS STORES 3744	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	102.36	06/09/2015	TARGET 00014654	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	32.00	06/29/2015	APPLEBAUM TRAINING INS	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	70.00	06/29/2015	APPLEBAUM TRAINING INS	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		219.90			
SOVEL, SHEILA	62-431-6355-031-000-0000	13.91	06/10/2015	TARGET 00014654	CLASSROOM EXPENSES
SOVEL, SHEILA Total		13.91			
STEC, MEGAN	11-351-5110-000-953-0000	37.68	06/19/2015	JOANN ETC #1933	TEACHING MATERIALS- SUMMER CARE
STEC, MEGAN	11-351-5110-000-953-0000	59.25	06/19/2015	MICHAELS STORES 3744	TEACHING MATERIALS - SUMMER CARE
STEC, MEGAN	11-351-5110-000-953-0000	7.00	06/19/2015	TARGET 00014654	TEACHING MATERIALS- SUMMER CARE
STEC, MEGAN	11-351-5110-000-953-0000	69.47	06/22/2015	PARTY CITY	TEACHING MATERIALS
STEC, MEGAN	11-351-5110-000-953-0000	18.14	06/25/2015	MEIJER INC #122 Q01	TEACHING MATERIALS- SUMMER CARE
STEC, MEGAN	11-351-5110-000-953-0000	-72.80	07/02/2015	MICHAELS STORES 3744	RETURN AT MICHAELS - SUPPOSED TO BE FOR THE 68.68 BUT SHE GAVE US MORE MONEY BACK
STEC, MEGAN	11-351-5110-000-953-0000	68.68	07/02/2015	MICHAELS STORES 3744	TEACHING MATERIALS- SUMMER CARE
STEC, MEGAN	11-351-5110-000-953-0000	56.63	07/02/2015	MICHAELS STORES 3744	TEACHING MATERIALS - SUMMER CARE
STEC, MEGAN Total		244.05			
STRICKER, CHRISTINE	11-351-5110-000-953-0000	121.89	06/19/2015	TARGET 00014654	SUMMER CARE SUPPLIES
STRICKER, CHRISTINE	11-351-4910-000-953-0000	20.95	06/22/2015	PARTY CITY	SUMMER CARE SUPPLIES
STRICKER, CHRISTINE	11-351-4910-000-953-0000	29.95	06/22/2015	PARTY CITY	SUMMER CARE SUPPLIES
STRICKER, CHRISTINE	11-351-5110-000-953-0000	30.16	06/24/2015	JOANN ETC #2003	SUMMER CARE SUPPLIES

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
STRICKER, CHRISTINE	11-351-5110-000-953-0000	44.27	06/24/2015	MICHAELS STORES 5054	SUMMER CARE SUPPLIES
STRICKER, CHRISTINE	11-351-5110-000-953-0000	36.59	06/29/2015	TARGET 00014654	SUMMER CARE SUPPLIES
STRICKER, CHRISTINE Total		283.81			
TURNER, NANCY	11-122-5110-065-194-0000	229.00	06/05/2015	FLAGHOUSE INC	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0000	240.11	06/08/2015	FLAGHOUSE INC	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0000	224.33	06/08/2015	NASCO MAIL ORDER	POST SECONDARY START UP
TURNER, NANCY	11-122-5110-065-194-0000	433.68	06/23/2015	SSI*SCHOOL SPECIALTY	POST SECONDARY START UP
TURNER, NANCY	11-216-5110-000-316-0000	270.86	06/26/2015	BROOKES PUBLISHING	EARLY CHILDHOOD COACHING MANUAL
TURNER, NANCY	11-122-3220-055-000-0000	330.00	06/29/2015	MAASE	SUMMER INSTITUTE MAASE - RORI MEYERINK
TURNER, NANCY	11-122-5110-065-194-0000	80.81	06/30/2015	FLAGHOUSE INC	SUPPLIES
TURNER, NANCY	11-122-5110-065-194-0000	35.71	06/30/2015	SSI*SCHOOL SPECIALTY	SUPPLIES
TURNER, NANCY Total		1,844.50			
VAUGHAN, ANGELA	11-231-4910-000-000-0000	20.00	06/26/2015	MASB	MASB FOIA P/G MANUAL
VAUGHAN, ANGELA	62-431-6770-001-000-0000	298.84	06/29/2015	HERITAGE BRICK AND MAR	BOOSTER BRICK PURCHASE - REIMBURSEMENT REQUESTED
VAUGHAN, ANGELA	11-231-3220-000-000-0000	827.05	06/29/2015	MASB	BOARD WORKSHOP: MASB FACILITATOR KERWIN
VAUGHAN, ANGELA Total		1,145.89			
VUICHARD, TATIANA	11-119-5110-000-000-0000	439.92	06/08/2015	MHE*MCGRAW-HILL ECOMM	SKILLS LINK MATH WORKBOOKS SUMMER PROGRAM
VUICHARD, TATIANA	11-119-5110-000-000-0000	10.30	06/08/2015	MHE*MCGRAW-HILL ECOMM	SKILLS LINK MATH WORKBOOK
VUICHARD, TATIANA	11-119-5110-000-000-0000	519.71	06/12/2015	STAPLS7137954212000001	SUMMER SCHOOL TEACHER SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	6.19	06/12/2015	STAPLS7137954212000003	SUMMER SCHOOLS TEACHER SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	12.87	06/15/2015	STAPLS7137954212000002	SUMMER SCHOOL TEACHER SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	111.14	06/17/2015	PAYPAL *ORIGINALBIG	SAFETY TOWN REPLACEMENT PARTS - SUMMER SCHOOL CAMP
VUICHARD, TATIANA	11-119-5110-000-000-0000	351.38	06/17/2015	STAPLS7138163713000001	SUMMER SCHOOL TEACHER SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	246.40	06/18/2015	SSI*SCHOOL SPECIALTY	SUMMER SCHOOL TEACHER SUPPLIES - WHITE BOARDS FOR STUDENTS
VUICHARD, TATIANA	11-119-5110-000-000-0000	105.95	06/22/2015	LEARNING A-Z	SUMMER SCHOOL ELL BOOK MEMBERSHIP
VUICHARD, TATIANA	11-119-5110-000-000-0000	23.80	06/22/2015	STAPLES 00109520	SUMMER SCHOOL SUPPLIES
VUICHARD, TATIANA	11-311-7910-000-000-0000	126.14	06/26/2015	COTTAGE INN PIZZA NOVI	CAMP INVENTION SUMMER CAMP LUNCH FOR CAMPERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VUICHARD, TATIANA	11-311-5910-000-000-0000	35.00	06/26/2015	FOTOLIA - 6KD23F7IXEHC	BROCHURE PICTURE FOR FALL BROCHURE
VUICHARD, TATIANA	11-351-5990-000-953-0000	527.00	06/30/2015	XPEDX LLC	CARE/PRESCHOOL PAPER
VUICHARD, TATIANA	11-311-5910-000-000-0000	527.00	06/30/2015	XPEDX LLC	CE PAPER
VUICHARD, TATIANA	11-119-5110-000-000-0000	117.95	07/02/2015	SCANTRON CORPORATION	HS SUMMER SCHOOL SCANTRONS
VUICHARD, TATIANA Total		3,160.75			
WARECK, MICHELE	11-113-5110-071-010-0000	178.00	06/05/2015	AMAZON MKTPLACE PMTS	ART CLASSROOM SUPPLIES
WARECK, MICHELE	11-113-5210-071-099-0000	26.86	06/05/2015	AMAZON.COM	BOOK FOR NICOLE CARTER
WARECK, MICHELE	11-113-5110-071-042-0000	68.24	06/08/2015	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
WARECK, MICHELE	11-113-5110-071-038-0000	484.11	06/08/2015	LMC*LAERDAL MEDICAL	HEALTH SUPPLIES
WARECK, MICHELE	11-113-5110-071-042-0000	197.99	06/09/2015	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
WARECK, MICHELE	62-431-6634-071-000-0000	14.82	06/10/2015	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
WARECK, MICHELE	62-431-6634-071-000-0000	15.98	06/10/2015	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	26.00	06/10/2015	DOLRTREE 2079 00020792	STAFF MEETING END OF YEAR GIFTS
WARECK, MICHELE	62-431-6180-071-000-0000	288.96	06/10/2015	HYATT HOTELS	QUIZZ BOWL NATIONALS - HOTEL ROOMS
WARECK, MICHELE	62-431-6180-071-000-0000	356.16	06/10/2015	HYATT HOTELS	QUIZZ BOWL NATIONALS - HOTEL ROOMS
WARECK, MICHELE	62-431-6180-071-000-0000	288.96	06/10/2015	HYATT HOTELS	QUIZZ BOWL NATIONALS - HOTEL ROOMS
WARECK, MICHELE	11-113-5110-071-016-0000	50.00	06/10/2015	TARGET 00014654	GIFT CARDS FOR CO-OP STUDENTS
WARECK, MICHELE	62-431-6770-071-000-0000	54.66	06/10/2015	WAL-MART #2700	STAFF MEETING GIFTS
WARECK, MICHELE	62-431-6634-071-000-0000	327.98	06/11/2015	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
WARECK, MICHELE	11-113-5110-071-099-0000	7.71	06/11/2015	JO-ANN STORE #2277	SUPPLIES FOR STAFF MEETING
WARECK, MICHELE	11-113-5110-071-078-0000	29.94	06/11/2015	WAL-MART #2700	STORAGE TAPE FOR TEACHERS MOVING ROOMS
WARECK, MICHELE	62-431-6770-071-000-0000	59.29	06/11/2015	WM SUPERCENTER #2700	STAFF METTING GIFTS
WARECK, MICHELE	11-113-5110-071-078-0000	23.33	06/11/2015	WM SUPERCENTER #5048	STORAGE TAPE FOR TEACHERS MOVING ROOMS
WARECK, MICHELE	62-431-6634-071-000-0000	90.57	06/12/2015	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES
WARECK, MICHELE	62-431-6275-071-000-0000	59.90	06/12/2015	CVS/PHARMACY #08161	GIFT CARDS FOR RETIREES
WARECK, MICHELE	62-431-6770-071-000-0000	168.16	06/12/2015	SAMS CLUB #6657	SUPPLIES NEEDED FOR MEETING
WARECK, MICHELE	11-113-5110-071-025-0000	41.93	06/16/2015	STAPLES 00109520	FOLDERS FOR SPECIAL PROJECT
WARECK, MICHELE	11-113-5110-071-073-0000	36.45	06/16/2015	STAPLES 00115659	SPECIAL SERVICES SUPPLIES
WARECK, MICHELE	11-113-5110-071-050-0000	5.85	06/16/2015	USPS 25948603834307421	MAIL DRUM LINE APPLICATIONS
WARECK, MICHELE	62-431-6108-071-000-0000	29.84	06/16/2015	WAL-MART #2700	OFFICE TREATS, OFFICE SUPPLIES
WARECK, MICHELE	62-431-6125-071-000-0000	44.00	06/19/2015	DECA INC - IMAGES	DECA CUPS
WARECK, MICHELE	62-431-6275-071-000-0000	57.98	06/22/2015	EDIBLE ARRANGEMENTS 27	CONGRATULATIONS GIFT FOR STAFF MEMBER
WARECK, MICHELE	11-113-5110-071-055-0000	623.75	06/22/2015	GOPHER SPORT	PHYS ED CLASSROOM SUPPLIES
WARECK, MICHELE	62-431-6770-071-000-0000	103.10	06/22/2015	SAMS CLUB #6657	OFFICE SUPPLIES/TREATS
WARECK, MICHELE	11-113-5110-071-055-0000	27.57	06/22/2015	STAPLES 00115659	PHYS ED CLASSROOM SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	11-113-5110-071-042-0000	555.80	06/24/2015	WENSCOSIGNSUPPLY	CAREER TECH CLASSROOM SUPPLIES
WARECK, MICHELE	11-113-5110-071-070-0000	28.99	06/26/2015	AMAZON MKTPLACE PMTS	TEACHERS EDITION TEXTBOOK
WARECK, MICHELE	62-431-6111-071-000-0000	44.55	06/26/2015	AMAZON.COM	PRINCIPALS BOOKS
WARECK, MICHELE	11-113-5110-071-077-0000	49.00	06/29/2015	WAL-MART #2700	CLASSROOM SUPPLIES
WARECK, MICHELE	11-241-5990-071-000-0000	29.90	06/29/2015	WAL-MART #2700	OFFICE STORAGE SUPPLIES
WARECK, MICHELE Total		4,496.33			
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	06/08/2015	MONROE BAKERY	OH FOCUS SCHOOLS UPDATE MTG
WEBBER, RONALD	11-221-7910-000-411-0000	3.00	06/10/2015	PARKING STATE OF MI KI	TEACHER OF THE YEAR PARKING IN LANSING, MI
WEBBER, RONALD	11-221-7910-000-411-0000	163.46	06/12/2015	MOES ON TEN	END OF THE YEAR INTERSCHOOL COUNCIL MEETING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	06/17/2015	MONROE BAKERY	ATLAS WORK DAY W/CALS AND CATS
WEBBER, RONALD	11-221-7910-000-411-0000	22.77	06/18/2015	MONROE BAKERY	ATLAS WORK DAY W/CALS AND CATS
WEBBER, RONALD	11-221-7910-000-411-0000	22.77	06/19/2015	MONROE BAKERY	ATLAS WORK DAY W/CALS AND CATS
WEBBER, RONALD	11-221-7910-000-411-0000	22.77	06/22/2015	MONROE BAKERY	ATLAS WORK DAY W/CALS AND CATS
WEBBER, RONALD	11-221-7910-000-411-0000	26.86	06/22/2015	MONROE BAKERY	ATLAS WORK
WEBBER, RONALD	11-221-3220-000-411-0000	100.00	06/25/2015	OAKLAND SCHOOLS-RC INT	REGISTRATION FEE FOR EFFECTIVE PRACTICES CONFERENCE AT OAKLAND SCHOOLS
WEBBER, RONALD	11-221-7910-000-411-0000	107.12	07/01/2015	JET'S PIZZA # 150	PLAYWORKS STUDENT LEADERSHIP TRAINING
WEBBER, RONALD	11-221-7910-000-411-0000	15.18	07/02/2015	MONROE BAKERY	PLAYWORKS STUDENT LEADERSHIP TRAINING
WEBBER, RONALD	11-221-7410-000-411-0000	49.00	07/06/2015	WRIKE.COM	AUTOMATIC MONTHLY MEMBERSHIP RENEWAL
WEBBER, RONALD Total		563.29			
WESNER, KIMBERLY	62-431-6262-065-000-0000	1,079.87	06/11/2015	FOLLETT SCHOOL SOLUTIO	PTO PURCHASED BOOKS - PTO REIMBURSEMENT CHECK #1171 WAS SUBMITTED ON 6/5/15 - USED BOOK FAIR/STUDENT ACTIVITY ACCOUNT AND PTO CHECK WAS DEPOSITED INTO THAT ACCOUNT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 6/5/15 - 7/6/15

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WESNER, KIMBERLY	62-431-6262-065-000-0000	135.32	06/23/2015	FOLLETT SCHOOL SOLUTIO	PTO PURCHASED BOOKS - PTO REIMBURSEMENT CHECK #1171 WAS SUBMITTED ON 6/5/15 - USED BOOK FAIR/STUDENT ACTIVITY ACCOUNT AND PTO CHECK WAS DEPOSITED INTO THAT ACCOUNT
WESNER, KIMBERLY Total		1,215.19			
WILSON, KAREN	11-118-5110-000-951-0000	11.68	06/10/2015	WALGREENS #4454	CLASSROOM MATERIALS
WILSON, KAREN Total		11.68			
Grand Total		148,086.15			