

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	11-241-3220-065-000-0000	100.00	08/04/2014	GVSU AFFILIATES	MARZANO CONFERENCE/SCHRINER
ABRAHAM, MARY	11-241-3220-065-000-0000	100.00	08/04/2014	GVSU AFFILIATES	MARZANO CONFERENCE/COMB
ABRAHAM, MARY Total		200.00			
ALEX, CHRISTINA	11-351-5990-000-953-0000	25.00	07/29/2014	FIVE BELOW #558	SUPPLIES
ALEX, CHRISTINA	11-351-3220-000-953-0000	32.08	08/01/2014	PARTY CITY	SUPPLIES
ALEX, CHRISTINA	11-351-4910-000-953-0000	45.00	08/04/2014	DOLRTREE 3613 00036137	SUPPLIES
ALEX, CHRISTINA Total		102.08			
BARCOMB, CHERYL	11-225-4905-000-000-0000	3,290.00	07/25/2014	RESPONDUS INC	ONLINE RESOURCE LICENSE RENEWAL FOR HS
BARCOMB, CHERYL Total		3,290.00			
BARR, STEVEN	11-252-7910-000-000-0000	14.82	07/15/2014	LITTLE CAESARS #0057	LUNCH FOR WORK CREW AT HS STADIUM FIELD
BARR, STEVEN	11-252-7910-000-000-0000	17.93	07/28/2014	DAIRY QUEEN #41332 QPS	TREATS FOR HS FIELD CONSTRUCTION WORKERS
BARR, STEVEN	11-252-7410-000-000-0000	351.00	07/28/2014	MSBO	DUES
BARR, STEVEN	11-252-7910-000-000-0000	23.31	08/04/2014	LITTLE CAESARS #0057	LUNCH FOR HS FIELD CONSTRUCTION CREW
BARR, STEVEN	11-252-7910-000-000-0000	37.54	08/04/2014	MICHAELS STORES 2071	SUPPLIES FOR FIELD DEDICATION
BARR, STEVEN	11-252-7910-000-000-0000	8.97	08/04/2014	THE HOME DEPOT 2722	SUPPLIES FOR FIELD DEDICATION
BARR, STEVEN	11-252-7910-000-000-0000	7.97	08/04/2014	THE HOME DEPOT 2737	SUPPLIES FOR FIELD DEDICATION
BARR, STEVEN Total		461.54			
BELANGER, KIMBERLY	11-351-5990-000-953-0000	19.08	07/14/2014	DOLRTREE 4614 00046144	SUMMER CARE MATERIALS
BELANGER, KIMBERLY	11-351-5990-000-953-0000	160.59	07/14/2014	ORIENTAL TRADING CO	CARE THEME DAY. MONEY FROM CARE, NOT MY 500 SUPPLIES AND MATERIALS MONEY.
BELANGER, KIMBERLY	11-351-5990-000-953-0000	49.69	07/15/2014	TARGET 00002816	SUMMER CARE MATERIALS
BELANGER, KIMBERLY	11-351-5990-000-953-0000	11.31	07/29/2014	TARGET 00002816	SUMMER CARE MATERIALS
BELANGER, KIMBERLY	11-351-5990-000-953-0000	31.78	08/04/2014	MICHAELS STORES 5732	SUMMER CARE MATERIALS
BELANGER, KIMBERLY Total		272.45			
BENGLE, HOLLY	11-351-5110-000-953-0000	70.62	07/16/2014	MICHAELS STORES 3744	SUPPLIES FOR WORK
BENGLE, HOLLY	11-351-5110-000-953-0000	82.96	07/16/2014	TOYS R US #9274 QPS	GAMES FOR THE KIDS
BENGLE, HOLLY	11-351-5110-000-953-0000	110.28	07/17/2014	ORIENTAL TRADING CO	CRAFTS FOR WORK
BENGLE, HOLLY	11-351-5110-000-953-0000	43.55	07/23/2014	TARGET 00008722	SUPPLIES FOR KIDS
BENGLE, HOLLY	11-351-5110-000-953-0000	185.04	07/28/2014	OFFICE MAX	PAPER SUPPLIES AND OTHER TEACHING SUPPLIES
BENGLE, HOLLY	11-351-5110-000-953-0000	77.15	07/31/2014	HERRSCHNERS8007131239	FUSE BEADS
BENGLE, HOLLY	11-351-5110-000-953-0000	282.30	07/31/2014	ORIENTAL TRADING CO	CRAFTS SUPPLIES AND CRAFTS
BENGLE, HOLLY	11-351-5110-000-953-0000	11.99	08/04/2014	TARGET 00006114	MUSIC FOR LISTENING CENTER
BENGLE, HOLLY Total		863.89			
BLOOM, LYNETTE	62-431-6350-031-000-0000	1,400.00	07/07/2014	LUGNUTS SEASON TICKETS	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	1,833.00	07/08/2014	TOLEDO ZOOLOGICAL SOCI	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	11-351-5110-000-953-0000	49.95	07/10/2014	TARGET 00014654	SUMMER CARE TEACHING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLOOM, LYNETTE	62-431-6350-031-000-0000	102.00	07/11/2014	OH MY LOLLI LLC	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	111.00	07/11/2014	SQ *JACKS CUSTARD	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	129.00	07/16/2014	INDEPENDENCE LAKE COUN	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	232.00	07/16/2014	INDEPENDENCE LAKE COUN	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	692.50	07/23/2014	PUTTING EDGE - NOVI	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	11-351-5110-000-953-0000	323.89	07/28/2014	ORIENTAL TRADING CO	SUMMER CARE TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5990-000-953-0000	72.26	07/31/2014	MEIJER INC #122 Q01	CARE TEACHING SUPPLIES
BLOOM, LYNETTE	11-351-5610-000-953-0000	89.63	07/31/2014	PANERA BREAD #608009	SUMMER CARE MEETING
BLOOM, LYNETTE	62-431-6350-031-000-0000	328.00	08/04/2014	ANN ARBOR HANDSON ADMN	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE Total		5,363.23			
BROWNE, TERESA	11-293-5910-000-000-0000	28.89	07/22/2014	SAMSCLUB #6657	OFFICE SUPPLIES
BROWNE, TERESA	11-293-7910-000-000-0000	499.00	07/24/2014	R-SCHOOL TODAY	ATHLETIC SCHEDULING SYSTEM RENEWAL FOR SY 2014-15
BROWNE, TERESA Total		527.89			
BUNKER, JEFFREY	11-261-5992-000-000-0000	90.91	07/11/2014	THE HOME DEPOT 2737	MTCE REPLACEMENT TOOLS & STEPBIT FOR TRASH CANS
BUNKER, JEFFREY	11-261-5992-000-000-0000	29.82	07/14/2014	THE HOME DEPOT 2737	MTCE REPLACEMENT TOOLS & BUNGEEES
BUNKER, JEFFREY	11-261-5993-000-000-0000	247.24	07/28/2014	JOHN DEERE LANDSCAPES0	GRNDS SPRAYER REPAIR PARTS
BUNKER, JEFFREY	11-261-5992-000-000-0000	32.94	07/28/2014	WW GRAINGER	MTCE SUPPLIES
BUNKER, JEFFREY	11-261-5992-005-000-0000	64.44	07/31/2014	WW GRAINGER	MTCE GLOVES
BUNKER, JEFFREY	11-261-5992-005-000-0000	64.44	07/31/2014	WW GRAINGER	MTCE GLOVES
BUNKER, JEFFREY	11-261-5993-000-000-0000	270.00	08/01/2014	ANGELO'S WHOLESALE	GRNDS MULCH
BUNKER, JEFFREY	11-261-5993-000-000-0000	135.00	08/04/2014	ANGELO'S WHOLESALE	GRNDS MULCH
BUNKER, JEFFREY Total		934.79			
BURNHAM, SUSAN	11-125-5110-011-000-6014	352.00	07/25/2014	SEIDLITZ EDUCATION	POSTERS TO SUPPORT 7 STEPS FOR AN INTERACTIVE CLASSROOM
BURNHAM, SUSAN Total		352.00			
CARTER, NICOLE	11-113-5110-071-025-0000	4.94	07/31/2014	BUSCH'S #1205	BREAKFAST FOR CHINESE INTERVIEW PANEL
CARTER, NICOLE	11-113-5110-071-025-0000	11.54	07/31/2014	MEIJER INC #054 Q01	BREAKFAST FOR CHINESE INTERVIEW PANEL
CARTER, NICOLE Total		16.48			
CHRISTOPOULOS, COURTNY	11-118-5110-000-951-0000	97.92	07/07/2014	IKEA CANTON	CLASSROOM LITERACY FURNITURE
CHRISTOPOULOS, COURTNY	11-118-5110-000-951-0000	23.34	07/11/2014	HOBBY LOBBY #417	CLASSROOM DECORATIONS AND SUPPLIES
CHRISTOPOULOS, COURTNEY Total		121.26			
CIANCIO, WANDA	11-225-4120-000-000-0000	129.50	07/08/2014	AMAZON MKTPLACE PMTS	ETHERNET ADAPTERS FOR CHROMEBOOKS
CIANCIO, WANDA	11-225-3220-000-000-0000	190.00	07/08/2014	BRANCH ISD	MAEDS CONFERENCE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANCIO, WANDA	11-225-3220-000-000-0000	105.00	07/09/2014	SHANTY CREEK RESORTS -	HOTEL DEPOSIT MAEDS CONFERENCE
CIANCIO, WANDA	11-225-4905-000-000-0000	3,360.37	07/14/2014	CDW GOVERNMENT	MAINTENANCE CONTRACT FOR BATTERY BACKUP UNIT IN SERVER ROOM
CIANCIO, WANDA	11-225-4917-000-000-0000	2,778.30	07/17/2014	IN *ADVANCED TOOLWARE,	MANAGEMENT SOFTWARE FOR ACTIVE DIRECTORY
CIANCIO, WANDA	11-225-4917-000-000-0000	8,500.00	08/04/2014	CDW GOVERNMENT	GOOGLE VAULT FOR BACKING UP SYSTEM
CIANCIO, WANDA Total		15,063.17			
CIANFERRA, LINDA	11-113-3220-071-012-0000	44.94	07/07/2014	PESI INC	BOOKS FOR COUNSELOR WORKSHOP
CIANFERRA, LINDA	11-113-3220-071-012-0000	199.99	07/07/2014	PESI INC	COUNSELOR WORKSHOP
CIANFERRA, LINDA	11-226-5910-000-012-0000	315.00	07/29/2014	SCREEN WORKS INC	PROGRAM SIGNAGE
CIANFERRA, LINDA Total		559.93			
COOLMAN, ROBERT	11-261-5992-065-000-0000	339.47	07/10/2014	CITY ELECTRIC SUPPLY	MS LIGHT POLE UNDERGROUND #8 WIRE
COOLMAN, ROBERT	11-261-5992-000-000-0000	17.14	07/16/2014	CITY ELECTRIC SUPPLY	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-065-000-0000	37.88	07/16/2014	CITY ELECTRIC SUPPLY	MS RECEPTICAL
COOLMAN, ROBERT	11-261-5992-071-000-0000	696.73	07/18/2014	AMERICAN TIME	HS FIELDHOUSE GUARD WIRE
COOLMAN, ROBERT	11-261-5992-000-000-0000	141.62	07/22/2014	COMPLETE BATTERY SOURC	MTCE STOCK BATTERIES
COOLMAN, ROBERT	11-261-5992-001-000-0000	1,120.00	07/24/2014	CONSERVA ELECTRIC SUPP	ESB LED WALL LIGHT
COOLMAN, ROBERT	11-261-5992-000-000-0000	459.45	07/24/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK
COOLMAN, ROBERT	11-261-5992-000-000-0000	22.65	07/28/2014	THE HOME DEPOT 2737	MTCE SUPPLIES
COOLMAN, ROBERT Total		2,834.94			
DEMONACO, KATHRYN	62-431-6256-065-000-0000	24.96	07/08/2014	WAL-MART #2700	SUPPLIES FOR ESY PROGRAM
DEMONACO, KATHRYN Total		24.96			
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	2,307.00	07/11/2014	TICKETS* DETROIT TIGR	1ST PITCH TICKETS
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	37.40	07/14/2014	JETS PIZZA # 46	LUNCH MEETING
DIATIKAR, CHRISTINE	11-252-7410-000-000-0000	675.00	07/24/2014	GONGWER NEWS SERVICE/	8/14-7/15 NEWS SERVICE
DIATIKAR, CHRISTINE	11-261-4910-000-000-0000	4,313.70	07/24/2014	SCHOOLEDUDE COM	7/1/14-6/30/15
DIATIKAR, CHRISTINE	62-431-6172-061-000-0000	99.95	07/24/2014	TEAM SPORTS	PO 27062, STOPWATCHES
DIATIKAR, CHRISTINE	62-431-6099-000-000-0000	375.00	07/28/2014	TICKETS* DETROIT TIGR	1ST PITCH TICKETS
DIATIKAR, CHRISTINE	11-252-7910-000-000-0000	35.75	07/31/2014	MARIA'S DELI	SUNGUARD MEETING
DIATIKAR, CHRISTINE	12-402-9402-000-000-0000	1,998.00	08/01/2014	SOIL AND MATERIALS	TURF FIELD EXPENSE 2013/14
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	65.02	08/01/2014	ULINE *SHIP SUPPLIES	MAILING BOXES FOR TURF FIELD DEDICATION
DIATIKAR, CHRISTINE Total		9,906.82			
DRAGOO, MICHAEL	11-261-5992-000-000-0000	-4.50	07/08/2014	MAXI CONTAINER	MTCE REFUND OF TAX
DRAGOO, MICHAEL	41-456-6420-060-000-0014	2,813.85	07/11/2014	PIONEER REVERE 8008771	HS ARTIFICIAL TURF EQUIPMENT
DRAGOO, MICHAEL	11-261-5992-071-000-0000	345.60	07/16/2014	WW GRAINGER	HS AHU-25
DRAGOO, MICHAEL	11-261-5992-000-000-0000	49.88	07/24/2014	WW GRAINGER	MTCE HVAC SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	11-261-5992-000-000-0000	83.48	07/31/2014	BEHLER YOUNG CO. THE	MTCE COIL CONDENSER CLEANER
DRAGOO, MICHAEL	11-261-4910-000-000-0000	12,516.00	07/31/2014	DE-CAL INC	DISTRICT CSD-1 BOILER TESTING
DRAGOO, MICHAEL	11-261-5992-000-000-0000	1,220.20	07/31/2014	DOWNRIVER REFRIG SUP C	MTCE REFRIGERANT
DRAGOO, MICHAEL	11-261-5993-000-000-0000	210.88	08/01/2014	ATOMIC CLEANING SYSTEM	GRNDS TRIGGER GUN & NOZZLES
DRAGOO, MICHAEL	11-261-5992-000-000-0000	93.60	08/01/2014	REDFORD LOCK COMPANY I	MTCE KEYS
DRAGOO, MICHAEL Total		17,328.99			
EASON, CHRISTINE	11-351-5110-000-953-0000	5.99	07/08/2014	AMAZON MKTPLACE PMTS	GAMES
EASON, CHRISTINE	11-351-5110-000-953-0000	34.96	07/08/2014	STEVESPANGLERSCI	SCIENCE SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	6.98	07/09/2014	AMAZON MKTPLACE PMTS	GAMES AND SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	100.00	07/10/2014	ORIENTAL TRADING CO	CRAFT SUPPLIS
EASON, CHRISTINE	11-351-5110-000-953-0000	41.74	07/11/2014	AMAZON MKTPLACE PMTS	GAMES AND CLASSROOM SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	19.43	07/11/2014	TOYS R US #9264 QPS	CLASSROOM SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	49.52	07/15/2014	MICHAELS STORES 3744	CRAFT SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	45.99	07/16/2014	FIVE BELOW #558	SUMMER SUPPLIES, BEACH
EASON, CHRISTINE	11-351-5110-000-953-0000	2.50	07/21/2014	ORIENTAL TRADING CO	SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	44.44	07/21/2014	PARTY CITY	CLASSROOM DECORATIONS
EASON, CHRISTINE	11-351-5110-000-953-0000	147.69	07/23/2014	ORIENTAL TRADING CO	FEAR FACTOR DAY
EASON, CHRISTINE Total		499.24			
FALLONE, MARIA	11-111-5210-014-025-0000	143.64	08/04/2014	LAKESHORE LEARNING MAT	CLASS ROOM STORAGE BINS 4TH GRADE
FALLONE, MARIA	11-111-5110-014-025-0000	192.34	08/04/2014	RGS PAY*	4TH GRADE CLASS ROOM MATERIALS CONSUMABLES
FALLONE, MARIA	11-111-5110-014-025-0000	460.00	08/04/2014	ROCHESTER 100, INC	STUDENT FRIDAY FOLDERS K - 3
FALLONE, MARIA	11-111-5110-014-025-0000	44.04	08/04/2014	SUPREME GRAPHICS & SCH	TEACHER PLANNING BOOKS
FALLONE, MARIA Total		840.02			
FULAR, JAMES	11-261-5993-000-000-0000	5,097.12	07/15/2014	RESIDEX, LLC	DISTRICT HERBICIDE, FERTILIZER
FULAR, JAMES	11-261-5993-012-000-0000	166.67	07/18/2014	SQ *PERFORMANCE SPORTS	OH SEEDER RENTAL
FULAR, JAMES	11-261-5993-014-000-0000	166.67	07/18/2014	SQ *PERFORMANCE SPORTS	PV SEEDER RENTAL
FULAR, JAMES	11-261-5993-011-000-0000	166.66	07/18/2014	SQ *PERFORMANCE SPORTS	VO SEEDER RENTAL
FULAR, JAMES	11-261-5993-000-000-0000	223.58	07/25/2014	RESIDEX, LLC	DISTRICT WEED KILLER
FULAR, JAMES Total		5,820.70			
GORDON, BRIAN	62-431-6104-061-000-0000	40.34	07/24/2014	VINSETTA GARAGE	LUNCH WITH BOOSTER PRESIDENT
GORDON, BRIAN	62-431-6104-061-000-0000	19.93	07/29/2014	WENDY'S #0051	LUNCH FOR ATHLETIC OFFICE DURING REGISTRATION
GORDON, BRIAN	62-431-6103-061-000-0000	1,599.00	08/01/2014	HUDL	PROGRAM FOR SCOUTING (FOOTBALL)
GORDON, BRIAN	62-431-6275-061-000-0000	933.08	08/04/2014	MOTOWN AUTOMOTIVE	BATTERIES FOR GOLF CART
GORDON, BRIAN Total		2,592.35			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HAYNES, DEBORAH	11-351-5990-000-953-0000	42.43	08/04/2014	MEIJER INC #122 Q01	SCHOOLS SUPPLIES FOR NOVI WOODS CARE
HAYNES, DEBORAH Total		42.43			
HENDERSON, BETH	11-252-7910-000-000-0000	51.41	07/10/2014	MARIA'S DELI	MIPEER LUNCH MEETING
HENDERSON, BETH	11-252-5910-000-000-0000	86.68	07/16/2014	STAPLS7120891278000001	OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	11.58	07/16/2014	STAPLS7120891278000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-7410-000-000-0000	132.00	07/22/2014	MSBO	MSBO MEMBERSHIP DUES - JODY MALBON/PAYROLL
HENDERSON, BETH	62-431-6501-011-000-0000	147.71	07/23/2014	IN *PRINT & MARKETING	BANKING SUPPLIES - VO PTO
HENDERSON, BETH	11-252-5910-000-000-0000	48.00	07/23/2014	IN *PRINT & MARKETING	OFFICE SUPPLIES
HENDERSON, BETH Total		477.38			
HOLLY, SHEILA	62-431-6697-021-000-0000	1,150.95	07/09/2014	BUCK INSTITUTE FOR EDU	PROJECT BASED LEARNING TRAINING BOOKS
HOLLY, SHEILA	11-221-7410-000-411-0000	365.00	07/09/2014	MI INST FOR ED MGT	MIEM MEMBERSHIP, STEVE MATTHEWS, CAROL DIGLIO, RJ WEBBER
HOLLY, SHEILA	11-221-7410-000-411-0000	60.00	07/09/2014	MPAAA	MEMBERSHIP, SHEILA HOLLY
HOLLY, SHEILA	11-221-7410-000-411-0000	60.00	07/09/2014	MPAAA	MEMBERSHIP, JANET GRUBER
HOLLY, SHEILA	11-221-3220-000-411-0000	210.00	07/09/2014	OAKLAND SCHOOLS-RC INT	EVERYDAY MATH ROLL OUT - 2 DAY, LAUREN HIMLE, STEVE MCDONALD, KAREN DUTHIE
HOLLY, SHEILA	11-221-7410-000-411-0000	985.00	07/17/2014	ASSOC SUPERV AND CURR	INSTITUTIONAL MEMBERSHIPS, PRINCIPALS, STEVE MATTHEWS, RJ WEBBER
HOLLY, SHEILA	11-221-7410-000-411-0000	162.00	07/17/2014	MSBO	MEMBERSHIP, SHEILA HOLLY
HOLLY, SHEILA	11-221-7910-000-411-0000	95.00	07/17/2014	PHI DELTA KAPPA INTL I	SUBSCRIPTION RENEWAL
HOLLY, SHEILA	11-113-5110-071-414-0000	180.07	07/18/2014	AMAZON MKTPLACE PMTS	IB HEALTH SUPPLIES
HOLLY, SHEILA	11-113-5110-071-411-0000	331.23	07/18/2014	AMAZON.COM	PD BOOKS FOR HIGH SCHOOL
HOLLY, SHEILA	11-113-5110-071-411-0000	304.59	07/18/2014	AMAZON.COM	PD BOOKS FOR HIGH SCHOOL
HOLLY, SHEILA	11-113-5110-071-411-0000	268.67	07/18/2014	AMAZON.COM	PD BOOKS FOR HIGH SCHOOL
HOLLY, SHEILA	11-221-7910-000-411-0000	39.50	07/18/2014	NATIONAL PROFESSIONAL	RTI ELL BOOK, DARBY HOPPENSTEDT
HOLLY, SHEILA	11-112-5110-065-411-0000	172.60	07/18/2014	STAPLS7120853255000001	OFFICE SUPPLIES, INSTRUCTIONAL COACHES
HOLLY, SHEILA	11-112-5110-065-411-0000	78.34	07/18/2014	STAPLS7120853255000002	OFFICE SUPPLIES, INSTRUCTIONAL COACHES
HOLLY, SHEILA	11-221-5910-000-411-0000	15.39	07/18/2014	STAPLS7120853255000003	OFFICE SUPPLIES
HOLLY, SHEILA	11-221-5910-000-411-0000	189.04	07/18/2014	STAPLS7120853255000004	OFFICE SUPPLIES
HOLLY, SHEILA	11-113-5110-071-411-0000	89.56	07/21/2014	AMAZON.COM	PD BOOKS FOR HIGH SCHOOL
HOLLY, SHEILA	11-221-7910-000-411-0000	348.50	07/21/2014	LRP PUBLICATIONS	TITLE I MONITOR SUBSCRIPTION, ALICE SMITH
HOLLY, SHEILA	11-113-5110-071-411-0000	144.50	07/22/2014	AMAZON.COM	PD BOOKS FOR HIGH SCHOOL

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-113-5110-071-411-0000	103.21	07/22/2014	AMAZON.COM	PD BOOKS FOR HIGH SCHOOL
HOLLY, SHEILA	11-221-7410-000-411-0000	400.00	07/23/2014	MICH ASSOC OF SCH ADMI	MEMBERSHIP, RJ WEBBER
HOLLY, SHEILA	11-112-5110-065-411-0000	25.00	07/23/2014	REI*GREENWOODHEINEMANN	LEVELED BOOKS ONLINE, COACHING SUPPLIES, DIANA STOTLER
HOLLY, SHEILA	11-113-5210-071-414-0000	243.96	07/29/2014	AMAZON.COM	IB NOVELS
HOLLY, SHEILA	11-112-5110-065-411-0000	36.62	07/30/2014	AMAZON MKTPLACE PMTS	COACHING SUPPLIES, DIANA STOTLER
HOLLY, SHEILA	11-113-5210-071-414-0000	12.08	07/30/2014	AMAZON.COM	IB NOVELS
HOLLY, SHEILA	11-113-5210-071-414-0000	241.15	07/30/2014	AMAZON.COM	IB NOVELS
HOLLY, SHEILA	11-113-5210-071-414-0000	133.55	07/30/2014	AMAZON.COM	IB NOVELS
HOLLY, SHEILA	11-221-7910-000-411-0000	159.00	07/30/2014	PROGRESSIVE BUSIN	SUBSCRIPTION, RJ WEBBER
HOLLY, SHEILA	11-221-5110-000-000-6844	234.77	07/31/2014	AMAZON.COM	TITLE III, BLUEPRINT FOR EXCEPTIONAL WRITING BOOKS, ALICE SMITH
HOLLY, SHEILA	11-221-7910-000-430-0000	165.34	07/31/2014	AMAZON.COM	NEW TEACHER PD TRAINING SUPPLIES
HOLLY, SHEILA	11-221-7910-000-430-0000	425.16	07/31/2014	AMAZON.COM	NEW TEACHER PD TRAINING SUPPLIES
HOLLY, SHEILA	11-221-7410-000-411-0000	299.00	07/31/2014	LEARNING FORWARD	MEMBERSHIP, 6 INSTRUCTIONAL COACHES
HOLLY, SHEILA	11-112-5110-065-411-0000	2,740.65	07/31/2014	REI*GREENWOODHEINEMANN	FOUNTAS AND PINNELL KITS K-2, DIANA STOTLER
HOLLY, SHEILA	11-112-5110-065-411-0000	21.75	08/01/2014	STAPLS7121695496000001	PBL COACHING SUPPLIES, MYLA LEE
HOLLY, SHEILA	11-112-5110-065-411-0000	62.52	08/01/2014	STAPLS7121695496000002	PBL COACHING SUPPLIES, MYLA LEE
HOLLY, SHEILA	11-112-5110-065-411-0000	505.00	08/01/2014	STENHOUSE PUBLISHERS	COACHING SUPPLIES, DIANA STOTLER
HOLLY, SHEILA	11-113-5210-071-414-0000	260.77	08/04/2014	AMAZON.COM	IB NOVELS
HOLLY, SHEILA	11-113-5210-071-414-0000	14.49	08/04/2014	AMAZON.COM	IB NOVELS
HOLLY, SHEILA	11-221-7910-000-411-0000	114.53	08/04/2014	JETS PIZZA # 46	SOCIAL JUSTICE TRAINING
HOLLY, SHEILA Total		11,448.49			
HURLBURT, THOMAS	11-271-3220-000-000-0000	62.95	07/25/2014	THE OLIVE GARD00044347	MEAL AT CONFERENCE
HURLBURT, THOMAS Total		62.95			
JAROSLAWSKI, CARMEN	11-252-3220-000-000-0000	120.99	07/23/2014	CRYSTAL MTN LODGING	CONFERENCE
JAROSLAWSKI, CARMEN Total		120.99			
JUOPPERI, JOHN	11-261-5992-014-000-0000	31.47	07/09/2014	THE HOME DEPOT 2737	PV RECORD SHELVES
JUOPPERI, JOHN	11-261-5992-071-000-0000	27.82	07/23/2014	THE HOME DEPOT 2737	HS SWAMP COOLERS
JUOPPERI, JOHN	11-261-5992-014-000-0000	45.71	07/23/2014	THE HOME DEPOT 2737	PV ROOF
JUOPPERI, JOHN	11-261-5992-000-000-0000	293.15	07/25/2014	REDFORD LOCK COMPANY I	MTCE WEATHER STRIPS
JUOPPERI, JOHN	11-261-5992-071-000-0000	2,215.20	07/25/2014	REDFORD LOCK COMPANY I	HS ATHLETIC PADLOCKS
JUOPPERI, JOHN	11-261-5992-071-000-0000	34.10	07/30/2014	THE HOME DEPOT 2737	HS TRASH CAN LID RETAINERS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
JUOPPERI, JOHN	11-261-5992-000-000-0000	524.56	07/31/2014	LAWSON PRODUCTS	MTCE SUPPLIES
JUOPPERI, JOHN Total		3,172.01			
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	378.77	07/08/2014	RGS PAY*	KINDERGARTEN WRITING MATERIALS
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	113.93	07/09/2014	HIGHSMITH LLC	MEDIA CENTER BOOKMARKS
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	178.08	07/10/2014	CURRICULUM ASSOC	SECOND GRADE EVERYDAY WRITERS
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	96.56	07/10/2014	HIGHSMITH LLC	READING MONTH POSTERS AND BOOKMARKS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	212.63	07/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	224.34	07/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	100.00	07/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-010-0000	237.37	07/29/2014	SSI*SCHOOL SPECIALTY	ART MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	154.74	07/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	133.51	07/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	242.57	07/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	70.20	07/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	43.27	07/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	145.85	07/29/2014	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
KORTLANDT, PATRICIA Total		2,331.82			
LAMBERT, ELIZABETH	11-261-5991-011-000-0000	108.30	07/09/2014	NICHOLS	VO CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-5991-055-000-0000	745.05	07/09/2014	NICHOLS	NM CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	320.84	07/10/2014	ALL CITY ROOTER	HS GREASE TRAP SERVICE
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	235.83	07/10/2014	ALL CITY ROOTER	NM GREASE TRAP SERVICE
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	165.83	07/10/2014	ALL CITY ROOTER	NW GREASE TRAP SERVICE
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	165.83	07/10/2014	ALL CITY ROOTER	OH GREASE TRAP SERVICE
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	165.84	07/10/2014	ALL CITY ROOTER	PV GREASE TRAP SERVICE
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	235.83	07/10/2014	ALL CITY ROOTER	VO GREASE TRAP SERVICE
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	07/10/2014	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS CONSULTING
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	3,553.50	07/10/2014	ARCH ENVIRONMENTAL GRO	DISTRICT STORM WATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	07/10/2014	ERADICO SERVICES INC	DF PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	07/10/2014	ERADICO SERVICES INC	MS PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	07/10/2014	ERADICO SERVICES INC	HS PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	07/10/2014	ERADICO SERVICES INC	PV PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	07/10/2014	ERADICO SERVICES INC	NW PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	07/10/2014	ERADICO SERVICES INC	NM6 PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	07/10/2014	ERADICO SERVICES INC	ESB PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	07/10/2014	ERADICO SERVICES INC	NM5 PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	07/10/2014	ERADICO SERVICES INC	VO PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	07/10/2014	ERADICO SERVICES INC	OH PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	07/10/2014	ERADICO SERVICES INC	ITC PEST SERVICES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	28.00	07/10/2014	ERADICO SERVICES INC	PS PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	147.50	07/10/2014	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	1,345.50	07/10/2014	TOBYS INSTRUMENT SHOP	MS MICROSCOPES SERVICE
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	671.79	07/11/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5991-000-000-0000	3,582.60	07/11/2014	NICHOLS	CUSTODIAL FLOOR MACHINE, WET/DRY VAC
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	2,569.25	07/11/2014	WM EZPAY	DISTRICT WASTE MANAGEMENT
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	856.42	07/11/2014	WM EZPAY	DISTRICT WASTE MANAGEMENT REC MILLAGE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	195.00	07/14/2014	AMERICAN SPRINKLER	HS SPRINKLER SERVICE/REPAIRS
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	100.00	07/15/2014	NATIONAL TIME	ITC ALARM
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	3,395.40	07/17/2014	IN *CONTROLLED TEMPERA	HS CHILLER SERVICE
LAMBERT, ELIZABETH	11-261-5992-014-000-0000	139.08	07/18/2014	AERO FILTER, INC	PV FILTERS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	83.00	07/22/2014	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	1,250.00	07/22/2014	FIRE SYSTEMS OF MICHIG	DISTRICT HOOD SUPPRESSION TESTS
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	950.54	07/23/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	1,250.00	07/23/2014	HOH WATER TECHNOLOGY	NW WATER TOWER SEMI-ANNUAL WATER TREATMENT
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	700.59	07/23/2014	WOLVERINE POWER SYSTEM	ITC GENERATOR REPAIR
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	07/24/2014	PROTECTION ONE ALARM	ESB ALARM SERVICE
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	07/24/2014	PROTECTION ONE ALARM	DISTRICT ALARM SERVICE
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	3,295.00	07/25/2014	IN *SECURE DOORS LLC	DISTRICT FIRE DROP TESTS
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	304.04	07/29/2014	CUMMINS BRIDGEWAY-1	ITC GENERATOR
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	600.00	07/29/2014	VFP FIRE SYSTEMS INC	NW FIRE SYSTEM INSPECTION
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	240.00	07/29/2014	VFP FIRE SYSTEMS INC	NM5 FIRE SYSTEM INSPECTION
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	240.00	07/29/2014	VFP FIRE SYSTEMS INC	NM6 FIRE SYSTEM INSPECTION
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	580.00	07/29/2014	VFP FIRE SYSTEMS INC	ESB FIRE SYSTEM INSPECTION
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	1,590.00	07/29/2014	VFP FIRE SYSTEMS INC	MS FIRE SYSTEM INSPECTION
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	200.00	07/29/2014	VFP FIRE SYSTEMS INC	OH FIRE SYSTEM INSPECTION
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	1,590.00	07/29/2014	VFP FIRE SYSTEMS INC	HS FIRE SYSTEM INSPECTION
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	153.33	07/30/2014	800 4 BLINDS	NM SLATS FOR BLINDS RMS 518, 522,523,527
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	153.33	07/30/2014	800 4 BLINDS	DF SLATS FOR BLINDS
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	153.34	07/30/2014	800 4 BLINDS	NW TRACK & SLATS FOR MEDIA CENTER
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	07/30/2014	IN *AQUATIC SOURCE, LL	HS POOL MAINTENANCE
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	521.02	07/30/2014	THYSSENKRUPP ELEV ORAC	HS ELEVATOR MAINTENANCE 7/14 THRU 9/14
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	1,276.87	07/30/2014	WM EZPAY	DISTRICT WASTE REMOVAL

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	425.62	07/30/2014	WM EZPAY	DISTRICT WASTE REMOVAL REC MILLAGE
LAMBERT, ELIZABETH	11-261-5993-000-000-0000	877.25	07/31/2014	ANGELO'S WHOLESALE	DISTRICT MULCH
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	675.00	07/31/2014	COMMERICAL GLASS,	MS MEDIA CENTER WINDOWS
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	750.00	07/31/2014	MICHIGAN STUMP REMOVAL	OH BIKE PATH
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	1,200.00	07/31/2014	MICHIGAN STUMP REMOVAL	ESB TREES
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	227.26	07/31/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	200.00	07/31/2014	VFP FIRE SYSTEMS INC	ITC FIRE INSPECTION
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	240.00	07/31/2014	VFP FIRE SYSTEMS INC	PV FIRE INSPECTION
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	1,300.00	07/31/2014	VFP FIRE SYSTEMS INC	DF FIRE INSPECTION
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	1,990.00	07/31/2014	VFP FIRE SYSTEMS INC	MS FIRE INSPECTION
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	1,067.24	08/01/2014	NATIONAL TIME	NW RPS #2 PROBLEM
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	24.12	08/01/2014	STAPLS7121680268000001	MTCE SUPPLIES
LAMBERT, ELIZABETH	11-261-5910-000-000-0000	36.36	08/01/2014	STAPLS7121680268000002	MTCE SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	450.00	08/04/2014	BUTCHERBAECKER CONS	VO DOOR HINGE
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	571.10	08/04/2014	IN *SECURE DOORS LLC	TRANS GARAGE DOOR
LAMBERT, ELIZABETH Total		45,724.65			
MATTHEWS, STEVEN	11-232-3220-000-000-0000	745.00	07/21/2014	AMERICAN ASSOC OF SCHO	AASA CONFERENCE REGISTRATION
MATTHEWS, STEVEN	11-232-3220-000-000-0000	375.00	07/29/2014	CORWIN *LEARNING	CONFERENCE REGISTRATION FOR JOHN HATTIE AT OAKLAND SCHOOLS
MATTHEWS, STEVEN Total		1,120.00			
MCKAIG, HEATHER	62-431-6194-071-000-0000	17.23	07/07/2014	AMAZON.COM	FRONTLINE DVD
MCKAIG, HEATHER	62-431-6143-071-000-0000	24.24	07/28/2014	AMAZON.COM	MUSICAL SCRIPTS
MCKAIG, HEATHER	62-431-6143-071-000-0000	12.61	07/29/2014	AMAZON.COM	MUSICAL SCRIPTS
MCKAIG, HEATHER Total		54.08			
MILLER, HELEN	62-431-6770-001-000-0000	98.00	07/10/2014	TLF VANESSAS FLOWERS	FLOWERS FOR MIKE DRAGOO/BROTHER
MILLER, HELEN	11-283-5990-000-000-0000	51.00	07/17/2014	BAUDVILLE INC.	GIFT BAGS/NEW STAFF PINS
MILLER, HELEN	11-283-5610-000-000-0000	3.98	07/29/2014	SAMS CLUB #6657	WATER/WORKSHOP
MILLER, HELEN	11-283-5610-000-000-0000	73.30	07/30/2014	PANERA BREAD #667	LUNCH/SUNGARD
MILLER, HELEN	62-431-6770-001-000-0000	2.49	08/04/2014	MEIJER INC #122 Q01	DEORDARIZER FOR ESB BATHROOMS
MILLER, HELEN	62-431-6770-001-000-0000	27.98	08/04/2014	SAMS CLUB #6657	GOODBYE CAKE FOR CO-OPS
MILLER, HELEN Total		256.75			
NESMITH, RUSSEL	11-261-5992-013-000-0000	43.36	07/10/2014	MARKS OUTDOOR POWER EQ	NW SNOW THROWER PARTS
NESMITH, RUSSEL	11-261-5992-013-000-0000	28.83	07/11/2014	MARKS OUTDOOR POWER EQ	NW SNOW BLOWER PARTS
NESMITH, RUSSEL	11-261-5992-011-000-0000	49.20	07/11/2014	SUPERIOR PLAY LLC	VO PLAYGROUND PARTS
NESMITH, RUSSEL	11-261-5992-012-000-0000	39.02	07/14/2014	THE HOME DEPOT 2737	OH KITCHEN
NESMITH, RUSSEL	11-261-5992-000-000-0000	446.51	07/15/2014	BEST PLUMBING SPECIALT	MTCE WATER HYDRANT REPAIR KITS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
NESMITH, RUSSEL	11-261-5993-000-000-0000	403.06	07/21/2014	MARKS OUTDOOR POWER EQ	GRNDS LAWN MOWER REPAIR
NESMITH, RUSSEL	11-261-5992-000-000-0000	228.80	07/24/2014	BEST PLUMBING SPECIALT	MTCE DRY LIME SOLVANT FOR DRAINS, TRAPS
NESMITH, RUSSEL	11-261-5992-011-000-0000	20.22	07/24/2014	THE HOME DEPOT 2737	VO SINK HOLE COVER
NESMITH, RUSSEL	11-261-5992-011-000-0000	49.54	07/24/2014	THE HOME DEPOT 2737	VO PLUMBING SUPPLIES
NESMITH, RUSSEL	11-261-5992-000-000-0000	172.50	07/25/2014	BEST PLUMBING SPECIALT	MTCE VACUUM BREAKER KITS
NESMITH, RUSSEL Total		1,481.04			
NOWICKI, MATTHEW	11-271-5730-000-000-0000	408.40	07/15/2014	MATHESON - M96	WELDING SUPPLIES
NOWICKI, MATTHEW	11-271-3220-000-000-0000	47.62	07/24/2014	GIMMICKS	MEAL AT CONFERENCE
NOWICKI, MATTHEW Total		456.02			
OCONNOR, GAIL	11-118-5110-000-951-0000	768.47	07/10/2014	STAPLS7120605458000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	532.16	07/14/2014	ENVIRONMENTS	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	457.84	07/14/2014	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	74.05	07/14/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	76.00	07/17/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	56.50	07/17/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	56.50	07/17/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	56.50	07/17/2014	MEIJER INC #122 Q01	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	80.49	07/24/2014	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	90.05	07/25/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	20.12	07/25/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	733.76	07/25/2014	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES - GSRP
OCONNOR, GAIL	11-118-5110-000-951-0000	555.84	07/28/2014	CONSTRUCT PLAYTHNGS.CO	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-000-3430	2,396.09	07/28/2014	LAKESHORE LEARNING MAT	TEACHING SUPPLIES GSRP
OCONNOR, GAIL	11-118-5110-000-951-0000	470.68	07/28/2014	LAKESHORE LEARNING MAT	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	338.18	08/04/2014	STAPLS7121777582000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	15.87	08/04/2014	STAPLS7121777582000006	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	16.44	08/04/2014	STAPLS7121777582000008	TEACHING SUPPLIES
OCONNOR, GAIL	11-118-5110-000-951-0000	62.77	08/04/2014	STAPLS7121812596000001	TEACHING SUPPLIES
OCONNOR, GAIL Total		6,858.31			
PATEL, SHAILEE	11-226-7410-000-000-0000	80.00	07/28/2014	PAYPAL *MAASE	DUES
PATEL, SHAILEE	11-226-3220-000-000-0000	295.00	07/29/2014	PAYPAL *MAASE	WORKSHOP, CREDIT PENDING
PATEL, SHAILEE Total		375.00			
ROY, MICHAEL	62-431-6191-071-000-0000	34.39	07/22/2014	WAL-MART #5893	STORAGE CONTAINERS
ROY, MICHAEL	62-431-6191-071-000-0000	200.00	07/23/2014	AERIAL ENTERPRISES INC	MIXER REPAIR AND SUPPLIES
ROY, MICHAEL	62-431-6191-071-000-0000	50.86	07/23/2014	THE HOME DEPOT 2737	LOCKS AND HARDWARE
ROY, MICHAEL	62-431-6191-071-000-0000	16.91	07/29/2014	WAL-MART #5893	STORAGE SUPPLIES
ROY, MICHAEL Total		302.16			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	100.00	07/31/2014	PARKS & RECREATION ONL	PAYMENT FOR NOVI SINGERS RETREAT.
SCHURIG, CLAIRE Total		100.00			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	27.99	07/11/2014	TARGET 00022301	TEACHING MATERIALS
SHPAKOFF, KATHLEEN Total		27.99			
SOVEL, SHEILA	11-118-5990-000-951-0000	158.92	07/21/2014	TOYS R US #9274 QPS	CLASSROOM SUPPLIES
SOVEL, SHEILA Total		158.92			
STEC, MEGAN	11-351-5110-000-953-0000	18.48	07/22/2014	MEIJER INC #122 Q01	TEACHING MATERIALS
STEC, MEGAN Total		18.48			
STEEH, ROBERT	11-311-3220-000-000-0000	436.60	07/18/2014	HYATT HOTELS BALTIMORE	CONFERENCE
STEEH, ROBERT Total		436.60			
STRICKER, CHRISTINE	11-351-3220-000-953-0000	40.69	07/25/2014	MEIJER INC #122 Q01	FALL CARE TEACHING SUPPLIES
STRICKER, CHRISTINE	11-351-5110-000-953-0000	83.95	07/25/2014	MEIJER INC #122 Q01	SUMMER CARE TEACHING SUPPLIES
STRICKER, CHRISTINE Total		124.64			
VALENTINE, CYNTHIA	11-271-5730-000-000-0000	64.80	07/16/2014	STAPLS7119881831000003	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	32.28	07/16/2014	STAPLS7119881831000004	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	162.48	07/28/2014	BEST WESTERN VALLEY	HOTEL ROOM-SUPPORT STAFF CONFERENCE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	162.48	07/28/2014	BEST WESTERN VALLEY	HOTEL ROOM-SUPPORT STAFF CONFERENCE
VALENTINE, CYNTHIA Total		422.04			
VAUGHAN, ANGELA	11-231-7910-000-000-0000	16.00	07/14/2014	KROGER #632	FOOD/WATER/SETUPS - RETREAT MEETING 7/12/14
VAUGHAN, ANGELA	11-231-7910-000-000-0000	22.68	07/14/2014	PANERA BREAD #667	FOOD RETREAT MEETING 7/12/14
VAUGHAN, ANGELA Total		38.68			
VUICHARD, TATIANA	11-119-5110-000-000-0000	130.13	07/09/2014	SCANTRON CORPORATION	SCANTRONS FOR SUMMER SCHOOL FINAL EXAMS
VUICHARD, TATIANA	11-119-5110-000-000-0000	45.96	07/09/2014	STAPLS7119492166000006	SAFETY TOWN SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	25.96	07/09/2014	STAPLS7119492166000007	SUMMER SCHOOL SUPPLIES
VUICHARD, TATIANA	11-311-5910-000-000-0000	30.93	07/10/2014	STAPLS7120491255000001	COMMUNITY ED OFFICE SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	12.45	07/10/2014	STAPLS7120491255000002	SUMMER SCHOOL SUPPLIES
VUICHARD, TATIANA	11-311-5910-000-000-0000	1.45	07/10/2014	STAPLS7120491255000003	SAFETY TOWN SUPPLIES
VUICHARD, TATIANA	11-311-5910-000-000-0000	12.28	07/11/2014	STAPLS7120491255000004	CE OFFICE SUPPLIES
VUICHARD, TATIANA	11-311-5910-000-000-0000	-45.96	07/14/2014	STAPLS7119492166001001	CE OFFICE SUPPLIES CREDIT
VUICHARD, TATIANA	11-311-5910-000-000-0000	49.99	07/16/2014	STAPLS7119492166000009	SAFETY TOWN SUPPLIES
VUICHARD, TATIANA	62-431-6301-033-000-0000	179.55	07/17/2014	NOVI	TEACHER LUNCHEON
VUICHARD, TATIANA	21-321-5990-000-903-0023	450.53	07/21/2014	ADOLPH KIEFER AND ASSO	POOL SUPPLIES
VUICHARD, TATIANA	62-431-6301-033-000-0000	114.76	07/24/2014	NOVI	TEACHER LUNCHEON
VUICHARD, TATIANA	62-431-6770-030-000-0000	90.00	07/25/2014	GODIVA 142	TEACHER APPRECIATION
VUICHARD, TATIANA	11-119-5110-000-000-0000	45.96	07/25/2014	STAPLS7119990746000002	SUMMER SCHOOL SUPPLIES
VUICHARD, TATIANA	62-431-6770-030-000-0000	65.97	08/04/2014	FTD*FTD.COM	FLOWERS FOR BRIDGE FACILITATOR (PASSED AWAY)
VUICHARD, TATIANA Total		1,209.96			
WEBBER, RONALD	11-221-5910-000-411-0000	33.97	07/21/2014	STAPLES 00116087	OFFICE SUPPLIES
WEBBER, RONALD	11-221-5990-000-411-0000	59.95	08/01/2014	VIMEO.COM	MISC. TRAINING SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 7/5/14 - 8/4/14

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WEBBER, RONALD Total		93.92			
WILSON, KAREN	11-118-5110-000-951-0000	58.87	07/17/2014	TARGET 00014654	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	19.08	07/21/2014	DOLRTREE 3247 00032474	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	68.74	07/30/2014	TEACHER'S STORE LIVONI	TEACHING SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	207.20	08/04/2014	ORIENTAL TRADING CO	TEACHING SUPPLIES
WILSON, KAREN Total		353.89			
Grand Total		145,245.93			