

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
ABRAHAM, MARY	62-431-6275-065-000-0000	445.50	06/06/2014	AVANGATE*TELESTREAM.NE	WIRELESS STUDIO FOR BROADCASTING CLASS (PTO)
ABRAHAM, MARY	62-431-6770-065-000-0000	79.00	06/09/2014	MEIJER INC #122 Q01	OFFICE SUPPLIES
ABRAHAM, MARY	11-112-5110-065-009-0000	27.74	06/09/2014	PUBLIC BROADCASTING SV	MANY SELECTED RIVERS TO CROSS DVD
ABRAHAM, MARY	11-112-5110-065-065-0000	39.95	06/09/2014	SSI*DELTACPOFREYNEOSCI	STOPWATCHES FOR SCIENCE CLASSES
ABRAHAM, MARY	11-112-5110-065-009-0000	21.07	06/09/2014	STAPLS7119008637000001	CLASSROOM SUPPLIES - GOTHAM
ABRAHAM, MARY	11-112-5110-065-009-0000	64.36	06/09/2014	STAPLS7119008637000002	CLASSROOM SUPPLIES - GOTHAM
ABRAHAM, MARY	11-112-5110-065-009-0000	8.99	06/09/2014	STAPLS7119008637000003	CLASSROOM SUPPLIES - GOTHAM
ABRAHAM, MARY	11-112-5110-065-009-0000	18.10	06/10/2014	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES - MILLER
ABRAHAM, MARY	62-431-6275-065-000-0000	388.08	06/11/2014	GUERNSEY DAIRY	8TH GRADE ICE CREAM FAREWELL LUNCH (PTO)
ABRAHAM, MARY	11-112-5110-065-045-0000	84.95	06/11/2014	MARKERBOARD PEOPLE, IN	DRY ERASE MARKERS (MATH DEPT)
ABRAHAM, MARY	62-431-6275-065-000-0000	1,935.00	06/11/2014	POSWORLD.COM	SCANNERS TO BARCODE TEXTBOOKS (PTO)
ABRAHAM, MARY	11-112-5110-065-009-0000	53.14	06/11/2014	TEACHER'S DISCOVERY	CLASSROOM SUPPLIES - SHINDORF
ABRAHAM, MARY	11-112-5110-065-020-0000	184.48	06/13/2014	AMAZON MKTPLACE PMTS	CLASSROOM SUPPLIES - GOTHAM/MILLER
ABRAHAM, MARY	11-112-5110-065-025-0000	113.36	06/13/2014	STAPLES 00115659	PRINTER INK, OFFICE SUPPLIES
ABRAHAM, MARY	62-431-6275-065-000-0000	20.77	06/13/2014	THE HOME DEPOT 2737	PROPANE FOR GRILL
ABRAHAM, MARY	62-431-6275-065-000-0000	31.67	06/13/2014	THE HOME DEPOT 2737	GRILL CLEANING SUPPLIES
ABRAHAM, MARY	11-112-5110-065-025-0000	67.89	06/19/2014	STAPLES 00115659	FIRST AID KIT SUPPLIES
ABRAHAM, MARY	11-112-5110-065-025-0000	31.79	06/25/2014	STAPLES 00115659	STORAGE BOXES
ABRAHAM, MARY	11-112-5110-065-025-0000	775.64	06/27/2014	FOLLETT SCHOOL SOLUTIO	ELA BOOKS FOR CLASSROOM READING
ABRAHAM, MARY	11-112-5110-065-025-0000	85.25	06/27/2014	GUIDOS PREMIUM PIZZA I	BEVERAGES FOR SOCIAL JUSTICE MEETING
ABRAHAM, MARY	11-112-5110-065-025-0000	20.17	06/27/2014	KROGER #632	OFFICE SUPPLIES
<b>ABRAHAM, MARY Total</b>		<b>4,496.90</b>			
ALEX, CHRISTINA	11-351-5110-000-953-0000	25.58	06/10/2014	MICHAELS STORES 3744	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	6.00	06/12/2014	FIVE BELOW #558	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	86.00	06/18/2014	ORIENTAL TRADING CO	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	30.47	06/23/2014	FIVE BELOW #558	SUPPLIES
ALEX, CHRISTINA	11-351-5110-000-953-0000	41.35	06/23/2014	PARTY CITY	SUPPLIES
<b>ALEX, CHRISTINA Total</b>		<b>189.40</b>			
ASCHER, DAVID	11-111-5110-013-025-0000	122.70	06/18/2014	AMAZON.COM	UMBRELLAS FOR BUS DUTY
<b>ASCHER, DAVID Total</b>		<b>122.70</b>			
BARCOMB, CHERYL	11-225-5111-000-000-0000	74.60	06/05/2014	AMAZON MKTPLACE PMTS	PROJECTOR REPLACEMENT BULB
BARCOMB, CHERYL	11-225-5111-000-000-0000	21.98	06/06/2014	AMAZON MKTPLACE PMTS	HDMI CABLES
BARCOMB, CHERYL	11-225-5111-000-000-0000	42.00	06/06/2014	STAPLS7119014369000001	LABELWRITER TAPE
BARCOMB, CHERYL	11-261-4120-071-000-0409	190.00	06/11/2014	SECURITY DESIGNS	HS SECURITY DOOR REPAIR

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BARCOMB, CHERYL	11-225-5111-000-000-0000	149.94	06/18/2014	AMAZON MKTPLCE PMTS	8-PORT 10/100 SWITCHES
BARCOMB, CHERYL	11-225-5111-000-000-0000	112.50	06/18/2014	COMPLETE BATTERY SOURC	BACKUP BATTERY REPLACEMENT
BARCOMB, CHERYL	11-261-4120-055-000-0409	790.00	06/20/2014	SECURITY DESIGNS	NM SECURITY DOOR REPAIR
BARCOMB, CHERYL	11-225-4905-000-000-0000	2,697.05	06/23/2014	TEAMVIEWER 65	TEAMVIEWER SOFTWARE LICENSE AGREEMENT
BARCOMB, CHERYL	11-225-5111-000-000-0000	138.90	06/26/2014	DATAMATION SYSTEMS	LAPTOP CART LOCK REPLACEMENT PARTS
BARCOMB, CHERYL	11-261-4120-071-000-0409	340.00	06/26/2014	SECURITY DESIGNS	HS SECURITY DOOR REPAIR
<b>BARCOMB, CHERYL Total</b>		<b>4,556.97</b>			
BARR, STEVEN	11-252-3220-000-000-0000	4.50	06/05/2014	GOGOAIR.COM	INTERNET WHILE OUT OF TOWN FOR WORK
BARR, STEVEN	11-252-3220-000-000-0000	56.00	06/06/2014	METRO AIRPORT PARKING	AIRPORT PARKING WHILE OUT OF TOWN FOR BOND SALE
<b>BARR, STEVEN Total</b>		<b>60.50</b>			
BEDFORD, JULIE	62-431-6275-015-000-0000	80.00	06/10/2014	BAR LOUIE NOVI #90	DCC APPRECIATION DINNER
BEDFORD, JULIE	62-431-6275-015-000-0000	16.06	06/10/2014	LEOS CONEY ISLAND #11	LUNCH WITH A STUDENT
BEDFORD, JULIE	62-431-6275-015-000-0000	56.42	06/16/2014	STAPLES 00115659	ADMINISTRATIVE SUPPLIES FOR J. BEDFORD
BEDFORD, JULIE	62-431-6275-015-000-0000	212.23	06/18/2014	TELECOM SQUARE USA INC	ADAPTER FOR JAPAN
BEDFORD, JULIE	62-431-6275-015-000-0000	0.37	07/04/2014	INTERNATIONAL FEES	INTERNATIONAL FEES
BEDFORD, JULIE	62-431-6275-015-000-0000	37.12	07/04/2014	MARUMASUNISHIMURAYA	JAPAN TRIP SUPPLIES
<b>BEDFORD, JULIE Total</b>		<b>402.20</b>			
BELANGER, KIMBERLY	11-118-5110-000-951-0000	7.58	06/05/2014	TARGET 00008722	CLASSROOM MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	11-118-5990-000-951-0000	7.38	06/11/2014	MEIJER INC #68 Q01	MATERIALS AND SUPPLIES
BELANGER, KIMBERLY	11-351-5990-000-953-0000	85.53	06/20/2014	TARGET 00014654	SUMMER CARE SUPPLIES
BELANGER, KIMBERLY	11-351-5990-000-953-0000	14.00	06/23/2014	FIVE BELOW #558	SUMMER CARE SUPPLIES
<b>BELANGER, KIMBERLY Total</b>		<b>114.49</b>			
BLANCHARD, EVAN	62-431-6239-065-000-0000	1,889.00	06/11/2014	WENGER CORPORATION	NEW MUSIC STANDS AND PARTS
<b>BLANCHARD, EVAN Total</b>		<b>1,889.00</b>			
BLESSED, KATE	11-351-5110-000-953-0000	21.00	06/06/2014	DOLRTREE 3945 00039453	PRIZES-END OF THE YEAR BINGO
BLESSED, KATE	11-351-5610-000-953-0000	115.48	06/10/2014	GFS MKTPLC #1985	TOPPINGS AND UTENSILS FOR SUNDAES
BLESSED, KATE	11-351-5110-000-953-0000	27.20	06/10/2014	WAL-MART #5893	ICE CREAM FOR SUNDAES
BLESSED, KATE	11-351-5610-000-953-0000	-29.27	06/12/2014	GFS MKTPLC #1985	RETURNED ITEMS THAT WERE NOT USED FOR SUNDAES
BLESSED, KATE	11-351-5610-000-953-0000	36.00	06/16/2014	LITTLE CAESARS #0057	PIZZA FOR LUNCH ON LAST HALF DAY
<b>BLESSED, KATE Total</b>		<b>170.41</b>			
BLOOM, LYNETTE	11-351-5990-000-953-0000	29.42	06/19/2014	STAPLES 00115659	SUMMER CARE SUPPLIES
BLOOM, LYNETTE	11-351-4910-000-953-0000	1,217.50	06/23/2014	ALPHA AMUSEMENTS	SUMMER CARE ARCADE GAMES -2ND INSTALLMENT

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BLOOM, LYNETTE	11-351-5110-000-953-0000	1,217.50	06/23/2014	ALPHA AMUSEMENTS	SUMMER CARE ARCADE GAMES
BLOOM, LYNETTE	11-351-5990-000-953-0000	281.70	06/27/2014	S&S WORLDWIDE	SUMMER CARE GYM EQUIPMENT
BLOOM, LYNETTE	62-431-6350-031-000-0000	875.00	06/27/2014	WATERFORD OAKS WATERPA	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	675.00	07/01/2014	CJ BARRYMORES SERVICE	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	23.85	07/03/2014	JUNGLE JAVA	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	99.00	07/03/2014	JUNGLE JAVA	SUMMER CARE FIELD TRIP
BLOOM, LYNETTE	62-431-6350-031-000-0000	72.00	07/04/2014	CAMP MIRAGE LLC	SUMMER CARE FIELD TRIP
<b>BLOOM, LYNETTE Total</b>		<b>4,490.97</b>			
BRASIL, SANDRA	62-431-6214-055-000-0000	188.51	06/06/2014	STAPLS7118903860000001	DTE GRANT MONEY AWARD...CLASSROOM SUPPLIES CHARGED TAX IN ERROR, \$177.84 TAX CERTIFICATE ON FILE.
BRASIL, SANDRA	11-111-5110-055-065-0000	28.06	06/09/2014	AMAZON.COM	PLANNER FOR OFFICE
BRASIL, SANDRA	62-431-6217-055-000-0000	366.96	06/10/2014	AMAZON.COM	STORAGE UNITS FOR BOTH OFFICES...MONEY WAS GIVEN FROM THE PTO
BRASIL, SANDRA	11-111-5110-055-050-0000	80.00	06/10/2014	MATH LEAGUE PRESS	MATH CONTEST ENTRY FEE
BRASIL, SANDRA	62-431-6214-055-000-0000	54.00	06/10/2014	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES FROM DTE ENGERY GRANT MONEY AWARDED
BRASIL, SANDRA	62-431-6217-055-000-0000	235.28	06/13/2014	DMI* DELL K-12 PTR	TONER FOR MEDIA CENTER
BRASIL, SANDRA	11-111-5110-055-010-0000	425.04	06/16/2014	STAPLES 00115659	SCHOOL SUPPLIES
BRASIL, SANDRA	62-431-6214-055-000-0000	327.03	06/17/2014	WALMART.COM	PURCHASES MADE FOR CLASSROOM REMODEL CONTEST MONEY GIVEN FROM MMEIC.
BRASIL, SANDRA	11-111-5110-055-010-0000	178.00	06/18/2014	MATH OLYMPIADS	MATH OLYMPIAD MEMBERSHIP FEE FOR COMPETITION
BRASIL, SANDRA	11-111-5110-055-065-0000	5.90	06/19/2014	DBC*BLICK ART MATERIAL	PARTIAL SHIPMENT FROM 3/5 RECIEVED
BRASIL, SANDRA	11-111-5110-055-017-0000	242.80	06/19/2014	SSI*SCHOOL SPECIALTY	INVOICE WAS 326.06 BUT SOME ITEMS WERE ON BACKORDER....PARTIAL SHIPMENT
BRASIL, SANDRA	62-431-6214-055-000-0000	150.22	06/23/2014	AMAZON MKTPLACE PMTS	PARTIAL SHIPMENT. PTO PAID FOR THIS FOR PE
BRASIL, SANDRA	62-431-6214-055-000-0000	-15.78	06/23/2014	AMAZON.COM	SHIPPING REIMBURSED ON PARTIAL ORDER
BRASIL, SANDRA	62-431-6214-055-000-0000	-15.76	06/23/2014	AMAZON.COM	REIMBURSED SHIPPING ON PARTIAL ORDER
BRASIL, SANDRA	62-431-6214-055-000-0000	77.26	06/23/2014	AMAZON.COM	PARTIAL SHIPMENT-PTO REIMBURSED
BRASIL, SANDRA	62-431-6214-055-000-0000	77.28	06/23/2014	AMAZON.COM	PARTIAL SHIPMENT...PTO REIMBURSED
BRASIL, SANDRA	11-111-4222-055-000-0000	64.30	06/23/2014	DEMCO INC	MISC MEDIA CENTER SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BRASIL, SANDRA	11-111-4222-055-000-0000	957.50	06/23/2014	STAPLS7119624393000001	MISC OFFICE SUPPLIES-TAX RECORD ON FILE. CHARGED IN ERROR. PAY 903.30
BRASIL, SANDRA	11-111-5110-055-010-0000	275.60	06/23/2014	STAPLS7119765238000001	PAPER AND PENCIL SUPPLY ORDER TAXED IN ERROR, CERTIFICATE ON FILE
BRASIL, SANDRA	11-111-5110-055-010-0000	27.24	06/23/2014	STAPLS7119784983000001	PAPER SUPPLY, TAXED IN ERROR CERTIFICATE ON FILE \$25.70
<b>BRASIL, SANDRA Total</b>		<b>3,729.44</b>			
BRATNEY, BETHANY	11-222-5310-071-000-0000	2,230.52	06/05/2014	TCD*GALE	ADDITIONS TO GVRL EBOOK COLLECTION
BRATNEY, BETHANY	11-222-5990-071-000-0000	65.00	06/11/2014	PAYPAL *MICHIGANASS	SUMMER CONFERENCE REGISTRATION
BRATNEY, BETHANY	11-222-5310-071-000-0000	951.31	06/20/2014	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC
BRATNEY, BETHANY	11-222-5310-071-000-0000	461.07	07/04/2014	FOLLETT SCHOOL SOLUTIO	NEW MATERIALS FOR LMC - BACK ORDER
<b>BRATNEY, BETHANY Total</b>		<b>3,707.90</b>			
BRAUN, LISA	11-112-5110-065-065-0000	132.88	06/06/2014	BARNES&NOBLE*COM	SUPPLIES
BRAUN, LISA	11-112-5110-065-065-0000	27.59	06/06/2014	PAYPAL *DELTA EDUC	SUPPLIES
BRAUN, LISA	11-112-5110-065-065-0000	136.56	06/18/2014	BARNES & NOBLE #2648	SUPPLIES
BRAUN, LISA	11-112-5110-065-065-0000	-144.75	06/19/2014	BARNES & NOBLE #2648	SUPPLIES
<b>BRAUN, LISA Total</b>		<b>152.28</b>			
BROWNE, TERESA	62-431-6104-061-000-0000	11.76	06/11/2014	SAMS CLUB #6657	BASEBALL/SOFTBALL QUARTER FINALS SUPPLIES
BROWNE, TERESA	62-431-6177-061-000-0000	225.00	06/13/2014	HCMA KENSINGTON PRK OF	DEPOSIT FOR POMPON PICNIC ON 6/22/14
BROWNE, TERESA	62-431-6104-061-000-0000	30.00	06/26/2014	BENITOS PIZZA-NOVI	ATHLETIC COOP LUNCHEON FOR LAST DAY
BROWNE, TERESA	62-431-6177-061-000-0000	100.00	06/26/2014	GETAWAY TOURS & CHARTE	POMPON CAMP CHARTER BUS DEPOSIT
BROWNE, TERESA	62-431-6149-061-000-0000	300.00	06/27/2014	HOWELL CONFERENCE AND	CROSS COUNTRY - TRACK OVERNIGHT CONDITIONING FOR 8/18/14
BROWNE, TERESA	11-293-7910-000-000-0000	150.03	06/30/2014	STAPLS7120090374000001	OFFICE SUPPLIES
BROWNE, TERESA	11-293-7910-000-000-0000	5.10	06/30/2014	STAPLS7120090374000002	OFFICE SUPPLIES
<b>BROWNE, TERESA Total</b>		<b>821.89</b>			
BUNKER, JEFFREY	11-261-5992-005-000-0000	42.91	06/05/2014	WW GRAINGER	MTCE SHOP SUPPLIES
BUNKER, JEFFREY	11-261-5992-005-000-0000	12.97	06/06/2014	THE HOME DEPOT 2737	MTCE SUPPLIES
BUNKER, JEFFREY	11-261-5993-000-000-0000	62.96	06/18/2014	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	35.43	06/19/2014	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR
BUNKER, JEFFREY	11-261-5993-000-000-0000	7.89	06/19/2014	THE HOME DEPOT 2737	GRNDS MOWER REPAIR
BUNKER, JEFFREY	12-121-9121-000-000-0000	20.00	06/20/2014	SUN RISE #58 QPS	PUT ON CARD IN ERROR

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
BUNKER, JEFFREY	11-261-5992-000-000-0000	995.95	07/01/2014	COUGAR SALES & RENTAL	MTCE TOOLS
BUNKER, JEFFREY	11-261-5992-000-000-0000	598.61	07/02/2014	THE HOME DEPOT 2737	MTCE REPLACEMENT TOOLS
<b>BUNKER, JEFFREY Total</b>		<b>1,776.72</b>			
CANALES, BETH	11-113-5110-071-044-0000	26.08	06/05/2014	BUSCH'S #1044	BREAKFAST SANDWICH LAB
CANALES, BETH	11-113-5110-071-044-0000	13.85	06/06/2014	BUSCH'S #1044	CUPCAKE FAREWELL LAB
CANALES, BETH	11-113-5110-071-044-0000	96.34	06/12/2014	MEIJER INC #054 Q01	END OF THE YEAR REPLACEMENT MATERIALS/ BAKING SUPPLIES
<b>CANALES, BETH Total</b>		<b>136.27</b>			
CARTER, NICOLE	11-113-5110-071-025-0000	82.80	06/06/2014	DOMINO'S 1010	FOCUS GROUP LUNCHES
CARTER, NICOLE	11-113-5110-071-025-0000	44.87	06/06/2014	SAMSCLUB #6657	RESTOCK BEVERAGES FOR ADMINISTRATIVE OFFICE
CARTER, NICOLE	11-113-5110-071-025-0000	79.02	06/11/2014	GUERNSEY DAIRY	ICE CREAM SOCIAL ON THE LAST STAFF MEETING OF THE YEAR
CARTER, NICOLE	11-113-5110-071-026-0000	52.56	06/11/2014	MEIJER INC #054 Q01	FINAL STAFF MEETING OF THE YEAR SUPPLIES
CARTER, NICOLE	11-113-5110-071-025-0000	51.96	06/11/2014	TARGET 00014654	FRAMES FOR FINAL STAFF MEETING GIFTS
CARTER, NICOLE	11-113-5110-071-025-0000	32.76	06/13/2014	MEIJER INC #054 Q01	CANDIES AND FRUIT FOR SUNDAES
CARTER, NICOLE	11-113-5110-071-025-0000	-22.88	06/16/2014	MEIJER INC #054 Q01	REFUND FOR TAKING BACK UGLY FRAMES
CARTER, NICOLE	11-113-5110-071-025-0000	40.00	06/16/2014	TLF HAPPINESS IS...	FLOWERS FOR BABY ADER
CARTER, NICOLE	11-113-5110-071-025-0000	32.98	06/26/2014	DOMINO'S 1010	LUNCH FOR AP INTERVIEW PANEL
CARTER, NICOLE	11-113-5110-071-025-0000	6.49	06/27/2014	GFS MKTPLC #1985	AP INTERVIEW PANEL BREAKFAST SNACKS
CARTER, NICOLE	11-113-5110-071-025-0000	33.95	06/30/2014	DOMINO'S 1010	LUNCH FOR SUMMER READ IN PILOT PROGRAM
CARTER, NICOLE	11-113-5110-071-025-0000	13.53	06/30/2014	MEIJER INC #054 Q01	AP INTERVIEW BREAKFAST ITEMS
CARTER, NICOLE	11-113-5110-071-025-0000	40.00	07/02/2014	TLF DONNA AND LARRYS F	PLANTER FOR BABY PAYTON
CARTER, NICOLE	11-113-5110-071-025-0000	45.00	07/02/2014	TLF DONNA AND LARRYS F	PLANTER FOR BABY KOWALSKI
CARTER, NICOLE	11-113-5110-071-025-0000	35.00	07/02/2014	TLF DONNA AND LARRYS F	GET WELL SOON BOUQUET FOR CATHY FEGERT
CARTER, NICOLE	11-113-5110-071-025-0000	40.00	07/02/2014	TLF DONNA AND LARRYS F	GET WELL FLOWERS FOR BRIDGET ESPINOSA
CARTER, NICOLE	11-249-5999-071-000-0000	184.00	07/03/2014	TLF DONNA AND LARRYS F	FLOWERS FOR COMMENCEMENT
CARTER, NICOLE	11-113-5110-071-025-0000	40.00	07/03/2014	TLF DONNA AND LARRYS F	FLOWERS FOR BABY JONES
<b>CARTER, NICOLE Total</b>		<b>832.04</b>			
CIANCIO, WANDA	11-225-6410-000-000-2100	4,389.00	06/30/2014	APPLE STORE #R041	IPADS FOR TESTING SPECIAL EDUCATION
CIANCIO, WANDA	11-225-7410-000-000-0000	132.00	07/01/2014	MSBO	MSBO REGISTRATION FEE
CIANCIO, WANDA	11-225-4905-000-000-0000	3,792.00	07/03/2014	SECURITY DESIGNS	MAINTENANCE ON DOOR ACCESS SECURITY SYSTEM
<b>CIANCIO, WANDA Total</b>		<b>8,313.00</b>			

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
CIANFERRA, LINDA	62-431-6301-033-000-0000	2,020.52	06/23/2014	CASAS	ASSESSMENTS FOR ESL PARTICIPANTS
<b>CIANFERRA, LINDA Total</b>		<b>2,020.52</b>			
CLARK, KIM	62-431-6214-055-000-0000	13.56	06/05/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER-PTO TO REIMBURSE
CLARK, KIM	62-431-6214-055-000-0000	93.47	06/05/2014	AMAZON.COM	PARTIAL ORDER BOOKS PTO TO REIMBURSE
CLARK, KIM	62-431-6214-055-000-0000	7.19	06/05/2014	AMAZON.COM	PTO TO REIMBURSE BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6214-055-000-0000	30.76	06/05/2014	AMAZON.COM	PTO TO REIMBURSE-BOOKS FOR MEDIA CENTER
CLARK, KIM	62-431-6214-055-000-0000	840.71	06/06/2014	DEMCO INC	MEDIA CENTER SUPPLIES PTO TO REIMBURSE
CLARK, KIM	62-431-6214-055-000-0000	50.38	06/09/2014	AMAZON.COM	MEDIA CENTER BOOKS PARTIAL ORDER PTO TO REIMBURSE
CLARK, KIM	62-431-6214-055-000-0000	71.90	06/11/2014	AMAZON.COM	PARTIAL ORDER-BOOKS FOR MEDIA CENTER PTO TO REIMBURSE
CLARK, KIM	62-431-6214-055-000-0000	5.17	06/16/2014	AMAZON.COM	BOOKS FOR MEDIA CENTER-PARTIAL ORDER PTO TO REIMBURSE
CLARK, KIM	62-431-6214-055-000-0000	41.36	06/17/2014	AMAZON.COM	PARTIAL ORDER-BOOKS FOR MEDIA CENTER PTO TO REIMBURSE
<b>CLARK, KIM Total</b>		<b>1,154.50</b>			
COOLMAN, ROBERT	11-261-5992-012-000-0000	11.32	06/09/2014	THE HOME DEPOT 2704	OH ROOF DRAIN
COOLMAN, ROBERT	11-261-5992-015-000-0000	11.32	06/09/2014	THE HOME DEPOT 2737	DF ROOF DRAIN
COOLMAN, ROBERT	11-261-5992-071-000-0000	107.60	06/11/2014	CONSERVA ELECTRIC SUPP	HS ELEVATOR LAMPS
COOLMAN, ROBERT	11-261-5992-071-000-0000	47.71	06/13/2014	EVEN HEAT KILN	HS KILN
COOLMAN, ROBERT	11-261-5992-000-000-0000	1,080.00	07/01/2014	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN, ROBERT	11-261-5992-000-000-0000	25.27	07/01/2014	CONSERVA ELECTRIC SUPP	MTCE BATTERIES FOR TESTER & FLASHLIGHT
COOLMAN, ROBERT	11-261-5992-000-000-0000	19.31	07/02/2014	CITY ELECTRIC SUPPLY	MTCE STOCK RCPT
<b>COOLMAN, ROBERT Total</b>		<b>1,302.53</b>			
DEMONACO, KATHRYN	62-431-6256-065-000-0000	7.19	06/05/2014	TARGET 00014654	LIFE-SKILLS LESSON
<b>DEMONACO, KATHRYN Total</b>		<b>7.19</b>			
DIATIKAR, CHRISTINE	11-113-5210-071-001-0000	1,156.75	06/05/2014	BARNES & NOBLE #2648	THE DANCER PREPARES, 25 COPIES
DIATIKAR, CHRISTINE	11-111-5110-012-010-0000	289.72	06/05/2014	DBC*BLICK ART MATERIAL	PO 26473, ART SUPPLIES
DIATIKAR, CHRISTINE	11-113-4910-071-092-0000	6,617.72	06/05/2014	PRESS ASSOCIATION	PO 2611 - AP NEWSDESK 9/23/13-9/22/14 AND AP NEWSPAPER 9/1/13-8/31/14
DIATIKAR, CHRISTINE	62-431-6243-065-000-0000	266.34	06/13/2014	J W PEPPER	PO 26611, CHOIR SUPPLIES
DIATIKAR, CHRISTINE	11-111-5110-015-025-0000	885.50	06/13/2014	SSI*PREMIER HAM&STEPH	PO 25573, GR 3/4 PLANNERS
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	603.00	06/13/2014	SSI*SCHOOL SPECIALTY	PO 26535, COMPOSITION BOOKS
DIATIKAR, CHRISTINE	11-111-5110-011-025-0000	527.95	06/13/2014	SSI*SCHOOL SPECIALTY	PO 26536, SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DIATIKAR, CHRISTINE	11-271-5710-000-000-0000	23,157.38	06/16/2014	CORRIGAN OIL #2 - BRI	5/23/14 - 7500 GALS DIESEL
DIATIKAR, CHRISTINE	62-431-6117-061-000-0000	2,008.00	06/16/2014	SERVICE SPORTS INC	PO 26623, BASEBALL SUPPLIES
DIATIKAR, CHRISTINE	62-431-6275-061-000-0000	60.00	06/16/2014	SERVICE SPORTS INC	PO 26618, REFEREE SUPPLIES
DIATIKAR, CHRISTINE	11-252-5910-000-000-0000	25.63	06/19/2014	STAPLS7119480397000001	OFFICE SUPPLIES
DIATIKAR, CHRISTINE	11-113-5210-071-001-0000	1,280.00	06/20/2014	FOLLETT SCHOOL SOLUTIO	PO 25903, WELCOME TO THE MONKEY HOUSE
DIATIKAR, CHRISTINE	62-431-6275-065-000-0000	80.85	06/20/2014	FOLLETT SCHOOL SOLUTIO	ALGEBRA BOOK
DIATIKAR, CHRISTINE	62-431-6275-061-000-0000	1,200.00	06/20/2014	SERVICE SPORTS INC	PO 26821, HATS/VISORS
DIATIKAR, CHRISTINE	62-431-6112-071-000-0000	3,681.00	06/20/2014	TEAM SPORTS	PO 26669, ATHLETIC APPAREL
DIATIKAR, CHRISTINE	62-431-6275-061-000-0000	322.00	06/20/2014	TEAM SPORTS	PO 26820, ATHLETIC APPAREL
DIATIKAR, CHRISTINE	11-293-5997-000-000-0000	8,456.00	06/20/2014	TEAM SPORTS	PO 26830, UNIFORMS/HURDLES/LACROSSE GOALS
DIATIKAR, CHRISTINE	62-431-6140-061-000-0000	182.00	06/20/2014	TEAM SPORTS	PO 26826, LACROSSE COACHES GEAR
<b>DIATIKAR, CHRISTINE Total</b>		<b>50,799.84</b>			
DIGLIO, CAROL	11-283-5990-000-000-0000	70.90	06/05/2014	TLF NORTONS FLOWERS AN	FLOWERS/NICK MICHOS
DIGLIO, CAROL	11-283-3220-000-000-0000	60.00	06/26/2014	DELTA	BAGGAGE CHG/AASPA CONFERENCE
DIGLIO, CAROL	11-283-3220-000-000-0000	348.57	06/30/2014	RENAISSANCE HOTELS	LODGING/AASPA CONFERENCE
DIGLIO, CAROL	11-283-3220-000-000-0000	25.00	07/01/2014	DELTA	RETURN BAGGAGE FEE/AASPA CONFERENCE
<b>DIGLIO, CAROL Total</b>		<b>504.47</b>			
DINKELMANN, KATY	62-431-6129-071-000-0000	28.55	06/06/2014	WALGREENS #4454	SUPPLIES FOR COMPANY AUDITIONS
DINKELMANN, KATY	62-431-6770-071-000-0000	18.96	06/13/2014	SAMS CLUB #6657	FRUIT FOR STAFF LUNCHEON ON LAST DAY OF SCHOOL
DINKELMANN, KATY	11-113-5110-071-047-0000	569.24	06/16/2014	HFC*DISC DANCE	COSTUMES FOR DANCE PROGRAM
DINKELMANN, KATY	11-113-5110-071-047-0000	1,049.70	06/16/2014	MODCLOTH INC.	COSTUMES FOR DANCE PROGRAM
DINKELMANN, KATY	11-113-5110-071-047-0000	96.75	06/17/2014	HFC*DISC DANCE	COSTUMES FOR DANCE PROGRAM
DINKELMANN, KATY	62-431-6129-071-000-0000	228.00	06/25/2014	DELTA	FLIGHT FOR CHOREOGRAPHER KEVIN JEFF FOR DANCE COMPANY
<b>DINKELMANN, KATY Total</b>		<b>1,991.20</b>			
DRAGOO, MICHAEL	11-261-5992-012-000-0000	72.96	06/06/2014	WW GRAINGER	OH ROOFTOP FILTERS
DRAGOO, MICHAEL	11-261-4910-014-000-0000	395.00	06/09/2014	B&B WILDLIFE REMOVAL I	PV ANIMAL TRAPS
DRAGOO, MICHAEL	11-261-5992-005-000-0000	253.20	06/11/2014	WW GRAINGER	MTCE TOOLS
DRAGOO, MICHAEL	11-261-4910-000-000-0611	5,071.00	06/13/2014	ARCH ENVIRONMENTAL GRO	MTCE STORMWATER MANAGEMENT
DRAGOO, MICHAEL	11-261-5992-000-000-0000	54.94	06/13/2014	THE HOME DEPOT 2737	MTCE TOOLS
DRAGOO, MICHAEL	11-261-5992-055-000-0000	287.70	06/13/2014	THE TRANE COMPANY	NM5 UNIVENT
DRAGOO, MICHAEL	11-261-5992-005-000-0000	285.82	06/18/2014	LOWES #01814*	MTCE HEARING PROTECTION
DRAGOO, MICHAEL	11-261-7410-000-000-0000	132.00	06/18/2014	MSBO	MSBO MEMBERSHIP
DRAGOO, MICHAEL	11-261-5992-000-000-0000	23.88	06/18/2014	WW GRAINGER	MTCE TOOLS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
DRAGOO, MICHAEL	11-261-4910-000-000-0000	5,929.50	06/19/2014	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS /FIRE FIGHTER RIGHT-TO-KNOW COMPLIANCE
DRAGOO, MICHAEL	11-261-5992-000-000-0000	59.94	06/19/2014	WW GRAINGER	MTCE TOOLS
DRAGOO, MICHAEL	11-261-5992-071-000-0000	319.60	06/23/2014	DOWNRIVER REFRIG SUP C	HS POOL CO2 REFILL
DRAGOO, MICHAEL	11-261-5992-000-000-0000	319.50	06/25/2014	MAXI CONTAINER	MTCE 55 GALLON DRUMS, TAX REFUND COMING 7/7/14
<b>DRAGOO, MICHAEL Total</b>		<b>13,205.04</b>			
EASON, CHRISTINE	11-351-5110-000-953-0000	19.00	06/09/2014	FIVE BELOW #558	SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	36.25	06/18/2014	THE SCRAP BOX	SUPPLIES
EASON, CHRISTINE	11-351-5110-000-953-0000	20.00	07/04/2014	FIVE BELOW #558	SUPPLIES
<b>EASON, CHRISTINE Total</b>		<b>75.25</b>			
FALLONE, MARIA	62-431-6275-014-000-0000	119.94	06/09/2014	KROGER #632	PLANTS GIVEN TO PTO BOARD IN APPRECIATION
FALLONE, MARIA	62-431-6275-014-000-0000	35.00	06/09/2014	OAKLAND SCHOOLS-RC INT	OAKLAND SCHOOLS 9-11-14 CONFERENCE PROMOTING ATTENDANCE
FALLONE, MARIA	62-431-6275-014-000-0000	426.93	06/16/2014	SOUTHPAW ENTERPRISES I	SOUTHPAW PURCHASE FOR PLUS RESOURCE ROOM
<b>FALLONE, MARIA Total</b>		<b>581.87</b>			
FULAR, JAMES	11-261-5993-000-000-0000	415.19	06/05/2014	J THOMAS DISTRIBUTORS	GRNDS SUPPLIES
FULAR, JAMES	11-261-5993-000-000-0000	180.83	06/12/2014	JOHN DEERE LANDSCAPES0	GRNDS SUPPLIES
FULAR, JAMES	11-261-5993-000-000-0000	409.96	06/13/2014	MARKS OUTDOOR POWER EQ	GRNDS BLOWER
FULAR, JAMES	11-261-5993-000-000-0000	797.57	06/13/2014	RESIDEX, LLC	GRNDS HERBICIDE
FULAR, JAMES	11-261-5993-000-000-0000	526.58	06/13/2014	RESIDEX, LLC	GRNDS ATHLETIC FIELDS SEED, DIST BEDS HERBICIDE
FULAR, JAMES	11-261-5993-000-000-0000	77.32	06/23/2014	THE HOME DEPOT 2737	GRNDS SOIL FOR NM & MS STADIUMS
FULAR, JAMES	11-261-5993-000-000-0000	453.99	06/30/2014	JOHN DEERE LANDSCAPES0	GRNDS WEED KILLER, BACK PACK SPRAYER
FULAR, JAMES	11-261-5993-000-000-0000	215.67	07/01/2014	FOOTE TRACTOR INC	GRNDS TOP LINK FOR FORD 2120
FULAR, JAMES	11-261-5993-000-000-0000	434.43	07/02/2014	MARKS OUTDOOR POWER EQ	GRNDS REPAIR PARTS
FULAR, JAMES	11-261-5993-012-000-0000	1,104.00	07/02/2014	RESIDEX, LLC	OH PLAYGROUND GRASS SEED
FULAR, JAMES	11-261-5993-014-000-0000	1,104.00	07/02/2014	RESIDEX, LLC	PV PLAYGROUND GRASS SEED
FULAR, JAMES	11-261-5993-011-000-0000	1,104.00	07/02/2014	RESIDEX, LLC	VO PLAYGROUND GRASS SEED
FULAR, JAMES	11-261-5993-000-000-0000	845.03	07/03/2014	SPRAYER DEPOT	GRNDS SPRAYERS
<b>FULAR, JAMES Total</b>		<b>7,668.57</b>			
GONZALEZ-SHEERAN, MARC	62-431-6257-065-000-0000	163.00	06/09/2014	ALEX PIZZERIA	20 PIZZAS FOR 8TH GRADE FAREWELL ACTIVITY AFTERNOON JUNE 6TH



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	114.86	06/09/2014	SAMSCLUB #6657	CUPCAKES AND CAKE FOR 8TH GRADE FAREWELL ACTIVITY JUNE 6TH
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	221.00	06/10/2014	BEGONIA BROTHERS	BALANCE FOR COST OF BLOW UP SLIDE RENTAL FOR 8TH GRADE ACTIVITY AFTERNOON JUNE 6TH
GONZALEZ-SHEERAN, MARGARET	62-431-6257-065-000-0000	549.00	06/11/2014	NICK ANDERSON	DJ AND PHOTO BOOTH FOR JUNE 6TH FAREWELL ACTIVITY
<b>GONZALEZ-SHEERAN, MARGARET Total</b>		<b>1,047.86</b>			
GORDON, BRIAN	62-431-6172-061-000-0000	211.98	06/09/2014	SAMSCLUB #6657	EQUIPMENT FOR FOOTBALL PROGRAM
GORDON, BRIAN	62-431-6104-061-000-0000	500.00	06/10/2014	PAYPAL *NOVIEDUCATI	NOVI EDUCATION FOUNDATION DONATION
GORDON, BRIAN	62-431-6275-061-000-0000	182.87	06/16/2014	SAMSCLUB #6657	SUPPLIES FOR COACHES RETREAT
GORDON, BRIAN	62-431-6172-061-000-0000	156.13	06/16/2014	THE HOME DEPOT 2737	EQUIPMENT FOR FOOTBALL
GORDON, BRIAN	62-431-6275-061-000-0000	51.99	06/17/2014	GCC*GIFTCERTIFICATES.C	GIFT FOR COACHES RETREAT
GORDON, BRIAN	62-431-6104-061-000-0000	1,400.00	07/02/2014	PP*JORDANOGRAP	SIGNS
<b>GORDON, BRIAN Total</b>		<b>2,502.97</b>			
GRAHAM, KATHY	11-241-5910-071-000-0000	-9.39	06/05/2014	STAPLES	STAPLES CREDIT FOR FOAM TAPE
<b>GRAHAM, KATHY Total</b>		<b>-9.39</b>			
HAYNES, DEBORAH	11-351-5990-000-953-0000	36.17	06/12/2014	TARGET 00014654	SUMMER CARE SUPPLIES
HAYNES, DEBORAH	11-351-5990-000-953-0000	89.49	06/19/2014	ORIENTAL TRADING CO	SUMMER CARE SUPPLIES
HAYNES, DEBORAH	11-351-5990-000-953-0000	32.00	06/23/2014	FIVE BELOW #558	SUMMER CARE SUPPLIES
HAYNES, DEBORAH	11-351-5990-000-953-0000	27.00	07/02/2014	FIVE BELOW #558	SUMMER CARE SUPPLIES
<b>HAYNES, DEBORAH Total</b>		<b>184.66</b>			
HENDERSON, BETH	11-252-5910-000-000-0000	30.32	06/13/2014	STAPLS7119398968000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	326.97	06/19/2014	STAPLS7119645200000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	76.08	06/19/2014	STAPLS7119645200000002	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	3.71	06/19/2014	STAPLS7119645200000003	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	142.88	06/27/2014	STAPLS7120053356000001	BUSINESS OFFICE SUPPLIES
HENDERSON, BETH	11-252-5910-000-000-0000	272.60	06/27/2014	STAPLS7120053356000003	BUSINESS OFFICE SUPPLIES
<b>HENDERSON, BETH Total</b>		<b>852.56</b>			
HOLLY, SHEILA	11-125-5110-011-000-6014	165.47	06/05/2014	AMAZON.COM	TITLE I SUPPLIES, VO
HOLLY, SHEILA	11-221-5990-000-411-0000	85.33	06/06/2014	MOES ON 10	INTERSCHOOL COUNCIL END OF YEAR MEETING
HOLLY, SHEILA	11-125-5110-012-000-6014	103.42	06/09/2014	AMAZON.COM	TITLE I SUPPLIES, OH
HOLLY, SHEILA	62-431-6697-021-000-0000	1,537.96	06/11/2014	BUCK INSTITUTE FOR EDU	PROJECT BASED LEARNING SUPPLIES
HOLLY, SHEILA	11-221-3220-000-411-0000	450.00	06/16/2014	OAKLAND SCHOOLS-RC INT	SIOP TRAINING: BRENT POHLONSKI, JAMES SCHNEIDER, & MARY TURCHI
HOLLY, SHEILA	11-221-5990-000-411-0000	161.86	06/25/2014	JETS PIZZA # 46	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
HOLLY, SHEILA	11-221-5910-000-411-0000	100.90	06/25/2014	STAPLES 00115659	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING SUPPLIES
HOLLY, SHEILA	11-221-5990-000-411-0000	33.50	06/26/2014	JIMMY JOHNS - 1659 - M	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
HOLLY, SHEILA	11-221-5990-000-411-0000	107.68	06/26/2014	JIMMY JOHNS - 1659 - M	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
HOLLY, SHEILA	11-221-5110-000-000-6844	729.20	06/26/2014	THE BOOKSOURCE	REMAINDER OF TITLE III BOOKS, MIDDLE SCHOOL
HOLLY, SHEILA	11-221-5990-000-411-0000	87.95	06/27/2014	JETS PIZZA # 46	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
HOLLY, SHEILA	11-221-5990-000-411-0000	112.28	06/27/2014	PANERA BREAD #667	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
HOLLY, SHEILA	11-221-5990-000-411-0000	391.70	06/27/2014	PANERA BREAD #667	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
<b>HOLLY, SHEILA Total</b>		<b>4,067.25</b>			
HOSKINS, DIANE	62-431-6301-033-000-0000	5.00	06/05/2014	GUIDOS PREMIUM PIZZA I	GUIDOS ADJUSTED CHARGE FOR PREVIOUS ORDER
HOSKINS, DIANE	11-131-5110-000-000-6710	105.98	06/06/2014	AMAZON.COM	WEBCAM FOR GED PER LINDA CIANFERRA
HOSKINS, DIANE	62-431-6301-033-000-0000	258.52	06/06/2014	DMI* DELL K-12 PTR	2 DELL BLACK TONER CARTRIDGES
HOSKINS, DIANE	62-431-6301-033-000-0000	238.00	06/06/2014	DMI* DELL K-12 PTR	DELL PRINTER FOR GED TESTING PER LINDA CIANFERRA
HOSKINS, DIANE	62-431-6301-033-000-0000	292.92	06/06/2014	DMI* DELL K-12 PTR	TONER FOR COLOR PRINTER
HOSKINS, DIANE	11-249-5990-000-000-6710	72.04	06/06/2014	GFS MKTPLC #1985	GRADUATION RECEPTION/CEREMONY
HOSKINS, DIANE	11-249-5990-000-000-6710	105.40	06/06/2014	SAMS CLUB #6657	GRADUATION RECEPTION DESSERT TABLE & CAKES
HOSKINS, DIANE	11-249-5990-000-000-6710	81.25	06/09/2014	PARTY AMERICA	GRADUATION SUPPLIES, STAGE, RECEPTION DECORATIONS, TABLE CLOTHS, ETC
HOSKINS, DIANE	62-431-6301-033-000-0000	110.69	06/11/2014	AMSTERDAM PRNT & LITHO	ACADEMIC PLANNER FOR STUDENTS
HOSKINS, DIANE	62-431-6301-033-000-0000	292.92	06/13/2014	DMI* DELL K-12 PTR	TONER FOR COLOR PRINTER
<b>HOSKINS, DIANE Total</b>		<b>1,562.72</b>			
HURLBURT, THOMAS	11-271-7910-000-000-0000	107.78	06/09/2014	THE HOME DEPOT 2737	BATTERY CHARGER/SHOP SUPPLIES
<b>HURLBURT, THOMAS Total</b>		<b>107.78</b>			
JUOPPERI, JOHN	11-261-5992-071-000-0000	43.82	06/06/2014	THE HOME DEPOT 2737	HS CHILD CARE DOORSTOP
JUOPPERI, JOHN	11-261-5992-005-000-0000	32.10	06/09/2014	FASTENAL COMPANY01	MTCE WAREHOUSE STEPS
JUOPPERI, JOHN	11-261-5992-014-000-0000	72.00	06/09/2014	REDFORD LOCK COMPANY I	PV LOCK
JUOPPERI, JOHN	11-261-5992-065-000-0000	17.88	07/02/2014	THE HOME DEPOT 2737	MS WIRE PULL
JUOPPERI, JOHN	11-261-5993-013-000-0000	65.40	07/02/2014	THE HOME DEPOT 2737	NW RBB RAILS
<b>JUOPPERI, JOHN Total</b>		<b>231.20</b>			
KNIAZ, SHARON	11-112-5110-065-065-0000	56.87	06/11/2014	VWR INTERNATIONAL INC	CLASSROOM LAB SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
KNIAZ, SHARON	11-112-5110-065-065-0000	41.49	06/11/2014	VWR INTERNATIONAL INC	CLASSROOM LAB SUPPLIES
<b>KNIAZ, SHARON Total</b>		<b>98.36</b>			
KORTLANDT, PATRICIA	11-111-5110-011-060-0000	128.04	06/18/2014	THE BOOKSOURCE	INFORMATIONAL TEXT FOR READING SUPPORT
KORTLANDT, PATRICIA	11-111-5110-011-070-0000	592.90	06/19/2014	AMERICAN LEGACY PUBLIS	SOCIAL STUDIES WEEKLY FOR SECOND GRADE
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	2,869.00	06/19/2014	ULINE *SHIP SUPPLIES	MATS FOR HALLWAYS FROM VOICE
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	53.40	06/23/2014	SOUTHPAW ENTERPRISES I	OCCUPATIONAL THERAPY MATERIALS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	162.31	06/26/2014	RLI*RENAISSANCE LEARN	INCENTIVES FOR SUMMER SUCCESS PROGRAM
KORTLANDT, PATRICIA	11-111-5110-011-025-0000	622.50	06/27/2014	ROCHESTER 100, INC	GENERAL FOLDERS FOR 1, 3 AND 4 AND WRITING FOLDERS FOR 1 AND 3
KORTLANDT, PATRICIA	11-241-5910-011-000-0000	368.40	06/27/2014	SMILEMAKERS 01079508	PRINCIPAL INCENTIVES, BULLETIN BOARD MATERIALS , RECOGNITION AWARDS
KORTLANDT, PATRICIA	62-431-6275-011-000-0000	-83.00	06/27/2014	STAPLS7112722432005001	PAPER CREDIT
KORTLANDT, PATRICIA	62-431-6270-011-000-0000	405.91	06/30/2014	DEMCO INC	MEDIA CENTER SUPPORT MATERIALS
KORTLANDT, PATRICIA	11-241-5990-011-000-0000	308.52	07/03/2014	PCI*PATTERSON MEDICAL	FIRST AID SUPPLIES
<b>KORTLANDT, PATRICIA Total</b>		<b>5,427.98</b>			
LAINE, MARGARET	62-431-6105-071-000-0000	625.00	06/13/2014	PAYPAL *LCSEASTAPSU	AP SUMMER INSTITUTE
<b>LAINE, MARGARET Total</b>		<b>625.00</b>			
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	426.00	06/05/2014	CONTROLLED TEMPERATURE	HS CHILLER
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	231.00	06/05/2014	CONTROLLED TEMPERATURE	MS CHILLER
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	142.00	06/05/2014	DETROIT ELEVATOR COMPA	ESB JUNE ELEVATOR MTCE
LAMBERT, ELIZABETH	11-261-4910-000-000-0611	1,931.58	06/06/2014	ARCH ENVIRONMENTAL GRO	DISTRICT STORMWATER MANAGEMENT
LAMBERT, ELIZABETH	11-261-4910-000-000-0000	429.00	06/06/2014	ARCH ENVIRONMENTAL GRO	DISTRICT HAZARDOUS MATERIALS
LAMBERT, ELIZABETH	11-261-5990-012-000-0000	24.92	06/09/2014	NICHOLS	OH CUSTODIAL SUPPLIES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	140.00	06/10/2014	IN *AQUATIC SOURCE, LL	HS POOL MAY MTCE
LAMBERT, ELIZABETH	11-261-4910-015-000-0000	25.00	06/12/2014	ERADICO SERVICES INC	DF PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-065-000-0000	34.00	06/12/2014	ERADICO SERVICES INC	MS PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	30.00	06/12/2014	ERADICO SERVICES INC	HS PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-014-000-0000	25.00	06/12/2014	ERADICO SERVICES INC	PV PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-013-000-0000	25.00	06/12/2014	ERADICO SERVICES INC	NW PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	06/12/2014	ERADICO SERVICES INC	NM6 PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-001-000-0000	40.00	06/12/2014	ERADICO SERVICES INC	ESB PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-055-000-0000	25.00	06/12/2014	ERADICO SERVICES INC	NM5 PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-011-000-0000	25.00	06/12/2014	ERADICO SERVICES INC	VO PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	25.00	06/12/2014	ERADICO SERVICES INC	OH PEST SERVICES
LAMBERT, ELIZABETH	11-261-4910-060-000-0000	25.00	06/12/2014	ERADICO SERVICES INC	ITC PEST SERVICES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
LAMBERT, ELIZABETH	11-261-4910-003-000-0000	43.00	06/12/2014	ERADICO SERVICES INC	PS PEST SERVICES
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	622.73	06/13/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	3,041.94	06/17/2014	ALLIED INC	TRANS HOIST PUMPS
LAMBERT, ELIZABETH	11-261-4910-010-000-0000	144.74	06/17/2014	ALLIED INC	TRANS HOISTS
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	80.44	06/18/2014	AIRGASS NORTH	DISTRICT WELDING
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	220.71	06/18/2014	NUCO2	HS POOL CO2
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	31.46	06/19/2014	IN *AQUATIC SOURCE, LL	HS POOL CHEMICALS
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	10.00	06/20/2014	PROTECTION ONE ALARM	ESB ALARM SERVICES
LAMBERT, ELIZABETH	11-266-4934-000-000-0000	949.25	06/20/2014	PROTECTION ONE ALARM	DISTRICT ALARM SERVICES
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	294.91	06/25/2014	AERO FILTER, INC	NM AIR FILTERS
LAMBERT, ELIZABETH	11-261-4910-012-000-0000	275.00	06/25/2014	ALL CITY ROOTER	OH DRAIN CLEANING
LAMBERT, ELIZABETH	11-261-5730-000-000-0000	316.85	06/25/2014	KNIGHTS AUTO SUPPLY IN	MTCE REPAIRS TO F-250
LAMBERT, ELIZABETH	11-261-5710-000-000-0000	1,570.35	06/26/2014	CORRIGAN OIL #2 - BRI	MTCE FUEL
LAMBERT, ELIZABETH	11-261-5992-000-000-0000	451.88	06/26/2014	NICHOLS	MTCE HAND SOAP W/ PUMICE, TISSUE DISPENSER
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	335.00	06/27/2014	IN *AQUATIC SOURCE, LL	HS POOL CHLORINE
LAMBERT, ELIZABETH	11-261-5992-055-000-0000	103.68	06/30/2014	AERO FILTER, INC	NM AIR FILTERS
LAMBERT, ELIZABETH	11-261-4910-071-000-0000	2,316.48	06/30/2014	DAVEY TREE EXPERT COMP	HS DEEP TINE AERIFICATION
LAMBERT, ELIZABETH	11-261-5992-071-000-0000	677.88	06/30/2014	PRODUCTION TOOL SUPPLY	HS PRECISION GLASS SCALE
LAMBERT, ELIZABETH	11-261-3840-000-000-0000	2,936.32	06/30/2014	WM EZPAY	DISTRICT WASTE DISPOSAL
LAMBERT, ELIZABETH	21-261-3840-000-000-0023	978.77	06/30/2014	WM EZPAY	DISTRICT WASTE REMOVAL REC MILLAGE
<b>LAMBERT, ELIZABETH Total</b>		<b>19,029.89</b>			
LUDWIG, CORINA	11-112-5110-065-041-0000	-104.12	06/16/2014	HAAN CRAFTS	SUPPLY CREDIT
<b>LUDWIG, CORINA Total</b>		<b>-104.12</b>			
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	16.12	06/06/2014	MEIJER INC #122 Q01	SUPPLIES
LUSSENDEN, ASHLEY	11-118-5110-000-951-0000	94.13	06/12/2014	WALMART.COM	SUPPLIES
<b>LUSSENDEN, ASHLEY Total</b>		<b>110.25</b>			
MATTHEWS, STEVEN	11-282-5990-000-000-0000	42.00	06/06/2014	METRO AIRPORT PARKING	ST. LOUIS BOND SALE - METRO AIRPORT PARKING
MATTHEWS, STEVEN	11-232-5910-000-000-0000	36.28	06/12/2014	BLACK ROCK BAR AND	LUNCH WITH CITY MANAGER VICTOR CARDENAS
<b>MATTHEWS, STEVEN Total</b>		<b>78.28</b>			
MCKAIG, HEATHER	11-113-4910-071-026-0000	29.20	06/09/2014	AMAZON.COM	PERUSAL PLAYS - ONE ACT
MCKAIG, HEATHER	11-113-4910-071-026-0000	99.95	06/16/2014	AMAZON.COM	CELL PHONE HOLDERS
MCKAIG, HEATHER	11-113-4910-071-026-0000	430.81	06/16/2014	THE HOME DEPOT 2724	DRILLS, SAW, SHOP GEAR
MCKAIG, HEATHER	11-113-4910-071-026-0000	7.20	06/25/2014	AMAZON.COM	SCRIPT
MCKAIG, HEATHER	11-113-4910-071-026-0000	300.00	06/25/2014	DRAMATISTS PLAY SERVIC	RIGHTS FEES
MCKAIG, HEATHER	11-113-4910-071-026-0000	265.27	06/25/2014	DRAMATISTS PLAY SERVIC	SCRIPTS
MCKAIG, HEATHER	11-113-4910-071-026-0000	13.22	06/25/2014	DRAMATISTS PLAY SERVIC	SCRIPTS
MCKAIG, HEATHER	62-431-6143-071-000-0000	128.00	06/27/2014	EDUCATIONAL THEATRE AS	NEW INITIATE FEES
MCKAIG, HEATHER	11-113-4910-071-026-0000	14.47	06/30/2014	AMAZON.COM	ONE ACT EDUCATIONAL MATERIAL

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
MCKAIG, HEATHER	11-113-4910-071-026-0000	11.82	06/30/2014	AMAZON.COM	ONE ACT EDUCATIONAL MATERIAL
<b>MCKAIG, HEATHER Total</b>		<b>1,299.94</b>			
MILLER, HELEN	62-431-6770-001-000-0000	21.92	06/06/2014	MEIJER INC #122 Q01	FLOWERS FOR ESB ENTRANCE
MILLER, HELEN	11-283-5910-000-000-0000	6.35	06/26/2014	STAPLS7119958218000001	OFFICE SUPPLIES/WHITE OUT
MILLER, HELEN	11-283-5910-000-000-0000	85.89	06/26/2014	STAPLS7119958218000002	OFFICE SUPPLIES/MISC
<b>MILLER, HELEN Total</b>		<b>114.16</b>			
MITCHELL, DONALD	11-299-5990-000-000-0000	970.00	06/20/2014	TOBINS LAKE SALES	GAFFE TAPE AND BOARD TAPE
MITCHELL, DONALD	11-299-5990-000-000-0000	18.01	06/27/2014	DRI*SONIC SOLUTIONS	ROXIO BACK UP DISK
MITCHELL, DONALD	11-299-5990-000-000-0000	127.19	06/27/2014	DRI*SONIC SOLUTIONS	ROXIO TOAST 11 PRO-ESB
<b>MITCHELL, DONALD Total</b>		<b>1,115.20</b>			
NESMITH, RUSSEL	11-261-5992-055-000-0000	13.40	06/13/2014	FASTENAL COMPANY01	NM5 PLAYGROUND
NESMITH, RUSSEL	11-261-5992-013-000-0000	145.30	06/13/2014	PITTSBURGH PAINTS 9455	NW 4 SQUARE PAINT
NESMITH, RUSSEL	11-261-5992-055-000-0000	12.46	06/13/2014	THE HOME DEPOT 2737	NM5 WINDOW SCREEN
NESMITH, RUSSEL	11-261-5992-013-000-0000	33.23	06/16/2014	THE HOME DEPOT 2737	NW 4 SQUARE
NESMITH, RUSSEL	11-261-5992-013-000-0000	10.96	06/16/2014	THE HOME DEPOT 2737	NW 4 SQUARE
NESMITH, RUSSEL	11-261-5992-000-000-0000	15.58	06/20/2014	GFS MKTPLC #1985	DISTRICT GARBAGE DISPOSALS
NESMITH, RUSSEL	11-261-5992-071-000-0000	12.00	06/20/2014	REDFORD LOCK COMPANY I	HS SCIENCE LAB
NESMITH, RUSSEL	11-261-5993-000-000-0000	15.94	06/20/2014	THE HOME DEPOT 2737	GRNDS OIL FOR STRIPER
NESMITH, RUSSEL	11-261-5992-011-000-0000	39.88	06/20/2014	THE HOME DEPOT 2737	VO FRIDGE CASTERS
NESMITH, RUSSEL	11-261-5992-000-000-0000	16.36	06/25/2014	THE HOME DEPOT 2737	MTCE PARKING LOT LINES
NESMITH, RUSSEL	11-261-5992-000-000-0000	27.32	06/25/2014	THE HOME DEPOT 2737	MTCE SUPPLIES
NESMITH, RUSSEL	11-261-5992-000-000-0000	55.22	06/27/2014	BEST PLUMBING SPECIALT	MTCE KOHLER SERVICE SINK FAUCET REPAIR KITS
NESMITH, RUSSEL	11-261-5992-055-000-0000	15.00	06/30/2014	GENERAL CASTER SERVICE	NM6 PLATFORM TRUCKS
NESMITH, RUSSEL	11-261-5992-005-000-0000	79.99	07/01/2014	BEST BUY MHT 00004176	MTCE MICROWAVE
NESMITH, RUSSEL	11-261-5992-000-000-0000	1,176.85	07/02/2014	ATOMIC CLEANING SYSTEM	MTCE POWER WASHER
NESMITH, RUSSEL	11-261-5992-000-000-0000	215.57	07/04/2014	BEST PLUMBING SPECIALT	MTCE PLUMBING STOCK
<b>NESMITH, RUSSEL Total</b>		<b>1,885.06</b>			
NOWICKI, MATTHEW	11-271-5730-000-000-0000	-22.50	06/25/2014	THE HOME DEPOT 2737	SUPPLIES
NOWICKI, MATTHEW	11-271-5730-000-000-0000	22.50	06/25/2014	THE HOME DEPOT 2737	SUPPLIES
<b>NOWICKI, MATTHEW Total</b>		<b>0.00</b>			
OCONNOR, GAIL	11-351-4910-000-953-0000	31.80	06/12/2014	STAPLS7119314124000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	30.62	06/12/2014	STAPLS7119314124000003	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	26.94	06/18/2014	STAPLS7119314124000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5990-000-953-0000	14.39	06/18/2014	STAPLS7119314124000004	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	80.44	06/20/2014	KAPLAN EARLY LEARN	TEACHING SUPPLIES - IN
OCONNOR, GAIL	11-118-5110-000-951-0000	199.24	06/24/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES PS
OCONNOR, GAIL	11-351-5110-000-953-0000	199.24	06/24/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES CARE
OCONNOR, GAIL	11-351-5110-000-953-0000	118.65	06/25/2014	DISCOUNT SCHOOL SUPPLY	TEACHING SUPPLIES EASON
OCONNOR, GAIL	11-351-5110-000-953-0000	82.15	06/25/2014	STAPLS7119895755000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5990-000-953-0000	46.02	06/25/2014	STAPLS7119895755000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	18.39	06/26/2014	STAPLS7119895755000003	TEACHING SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
OCONNOR, GAIL	11-351-5990-000-953-0000	76.10	06/27/2014	STAPLS7119961608000001	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5990-000-953-0000	34.82	06/27/2014	STAPLS7119961608000002	TEACHING SUPPLIES
OCONNOR, GAIL	11-351-5110-000-953-0000	1.41	06/27/2014	STAPLS7119961608000003	TEACHING SUPPLIES
<b>OCONNOR, GAIL Total</b>		<b>960.21</b>			
PATEL, SHAILEE	11-122-4910-000-000-0000	119.99	07/02/2014	YOURTEACHER.COM	WWW.MATHHELP.COM SUBSCRIPTION
<b>PATEL, SHAILEE Total</b>		<b>119.99</b>			
QUITIQUIT, PAMELA	62-431-6275-012-000-0000	141.06	06/16/2014	JIMMY JOHNS - 396	MEETING REFRESHMENTS
QUITIQUIT, PAMELA	11-111-5110-012-025-0000	15.00	06/27/2014	DUNCAN DISPOSAL SYSTEM	RECYCLING
<b>QUITIQUIT, PAMELA Total</b>		<b>156.06</b>			
REICHLEY, CARRIE	62-431-6275-015-000-0000	126.39	06/09/2014	DEMCO INC	LABELS FOR MEDIA CENTER
REICHLEY, CARRIE	62-431-6275-015-000-0000	697.68	06/09/2014	FOLLETT SCHOOL SOLUTIO	BOOKS FOR MEDIA CENTER
REICHLEY, CARRIE	62-431-6275-015-000-0000	-33.75	06/10/2014	THE HOME DEPOT 2737	CREDIT FOR FLOWERS FOR DCC GIFTS (TO REMOVE TAX)
REICHLEY, CARRIE	62-431-6275-015-000-0000	31.84	06/10/2014	THE HOME DEPOT 2737	FLOWERS FOR DCC GIFTS
REICHLEY, CARRIE	62-431-6275-015-000-0000	33.75	06/10/2014	THE HOME DEPOT 2737	FLOWERS FOR DCC GIFTS
REICHLEY, CARRIE	62-431-6275-015-000-0000	15.41	06/13/2014	FOLLETT SCHOOL SOLUTIO	BOOK FOR MEDIA
REICHLEY, CARRIE	62-431-6275-015-000-0000	50.00	06/13/2014	JIMMY JOHNS - 1659 - E	LUNCHEON FOR STAFF
<b>REICHLEY, CARRIE Total</b>		<b>921.32</b>			
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	253.00	06/23/2014	ROCHESTER 100, INC	STANDARD GREEN NICKY TAKE HOME FOLDERS FOR 3RD AND 4TH GRADERS
RODRIGUEZ, SANDRA	11-111-5110-013-025-0000	760.32	06/24/2014	SUCCESS BY DESIGN	UPDATED YEAAAR LONG PLANNERS 7X11 WITH SUBJECTS FOR 3RD AND 4TH GRADERS
<b>RODRIGUEZ, SANDRA Total</b>		<b>1,013.32</b>			
SCHURIG, CLAIRE	62-431-6122-071-000-0000	2,478.99	06/13/2014	BAKERS OF MILFORD INC	PAYMENT FOR CHOIR BANQUET. STUDENTS & FAMILIES PAID IN ADVANCE.
<b>SCHURIG, CLAIRE Total</b>		<b>2,478.99</b>			
SHAFER, RACHELLE	11-111-5110-012-025-0000	35.70	06/06/2014	REI*GREENWOODHEINEMANN	FOUNTAS AND PINNELL LITERACY RESOURCE BOOKS ORDERED FOR AGNES LEE.
SHAFER, RACHELLE	11-111-5110-012-025-0000	143.41	06/06/2014	RGS PAY*	CLASSROOM SUPPLIES FOR E. MACARTHUR.
SHAFER, RACHELLE	11-111-5110-012-025-0000	110.30	06/09/2014	LAKESHORE LEARNING MAT	CLASSROOM SUPPLIES ORDERED FOR ELLA MACARTHUR.
SHAFER, RACHELLE	11-111-5110-012-025-0000	23.80	06/10/2014	REI*GREENWOODHEINEMANN	FOUNTAS AND PINNELL LITERACY BOOKS ORDERED FOR AGNES LEE.

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
SHAFFER, RACHELLE	62-431-6275-012-000-0000	936.00	06/12/2014	THEATREWORKSUSA INC	PAYMENT FOR 1ST GRADE FIELD TRIP. FUNDS COLLECTED FROM STUDENTS DEPOSITED INTO THE STUDENT ACTIVITY ACCOUNT
<b>SHAFFER, RACHELLE Total</b>		<b>1,249.21</b>			
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	54.92	06/20/2014	ZULILY	TEACHING MATERIALS
SHPAKOFF, KATHLEEN	11-351-5110-000-953-0000	40.76	06/24/2014	MICHAELS STORES 5732	TEACHING MATERIALS
<b>SHPAKOFF, KATHLEEN Total</b>		<b>95.68</b>			
STEC, MEGAN	11-351-5110-000-953-0000	27.69	06/27/2014	TARGET 00014654	TEACHING MATERIALS
<b>STEC, MEGAN Total</b>		<b>27.69</b>			
STRICKER, CHRISTINE	11-351-5110-000-953-0000	86.15	06/11/2014	MICHAELS STORES 3744	SUMMER CARE CRAFT SUPPLIES
STRICKER, CHRISTINE	11-351-5110-000-953-0000	103.82	06/12/2014	JOANN ETC #1933	SUMMER CARE SUPPLIES
<b>STRICKER, CHRISTINE Total</b>		<b>189.97</b>			
TURNER, NANCY	11-122-3220-055-000-0000	37.50	06/13/2014	LOW INCIDENCE OUTREACH	BRAILLE CLASS REG FEE FOR ANNA WEAVER
TURNER, NANCY	11-122-7410-055-194-0000	50.00	06/13/2014	MDE EDUCATOR LICENSE	TEMPORARY APPROVAL FOR ALISYN SWAYZE SWEET - TO OFFSET HER CHECK NO. 1296 IN THE AMOUNT OF \$50
TURNER, NANCY	11-122-5110-055-191-0000	556.64	06/26/2014	N2Y	UNIQUE LEARNING SYSTEM
TURNER, NANCY	11-122-5110-012-194-0000	556.64	06/26/2014	N2Y	UNIQUE LEARNING SYSTEM
TURNER, NANCY	11-122-5110-014-194-0000	556.64	06/26/2014	N2Y	UNIQUE LEARNING SYSTEM
TURNER, NANCY	11-122-5110-055-194-0000	556.64	06/26/2014	N2Y	UNIQUE LEARNING SYSTEM
TURNER, NANCY	11-122-5110-065-194-0000	556.64	06/26/2014	N2Y	UNIQUE LEARNING SYSTEM
TURNER, NANCY	11-122-5110-071-194-0000	556.64	06/26/2014	N2Y	UNIQUE LEARNING SYSTEM
TURNER, NANCY	11-122-5110-055-191-0000	170.90	06/27/2014	LEARNING A-Z	READING AND SCIENCE A-Z
TURNER, NANCY	11-122-5110-012-194-0000	170.90	06/27/2014	LEARNING A-Z	READING AND SCIENCE A-Z
TURNER, NANCY	11-122-5110-014-194-0000	170.90	06/27/2014	LEARNING A-Z	READING AND SCIENCE A-Z
TURNER, NANCY	11-122-5110-055-194-0000	170.90	06/27/2014	LEARNING A-Z	READING AND SCIENCE A-Z
TURNER, NANCY	11-122-5110-065-194-0000	170.90	06/27/2014	LEARNING A-Z	READING AND SCIENCE A-Z
TURNER, NANCY	11-122-5110-071-194-0000	170.90	06/27/2014	LEARNING A-Z	READING AND SCIENCE A-Z
<b>TURNER, NANCY Total</b>		<b>4,452.74</b>			
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	90.00	06/09/2014	OAKLAND SCHOOLS-RC INT	DRIVER TRAINING
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	23.94	06/11/2014	GFS MKTPLC #1985	PAPER TOWEL
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	183.75	06/11/2014	GIH*GLOBALINDUSTRIALEQ	ITEMS FOR GARAGE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	480.00	06/11/2014	OAKLAND SCHOOLS-RC INT	DRIVER TRAINING
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	308.41	06/12/2014	GIH*GLOBALINDUSTRIALEQ	ITEMS FOR GARAGE
VALENTINE, CYNTHIA	11-271-7910-000-000-0000	285.00	06/16/2014	GIH*GLOBALINDUSTRIALEQ	ITEMS FOR GARAGE
VALENTINE, CYNTHIA	11-271-3220-000-000-0000	551.00	06/23/2014	MICHIGAN ASSOCIATION F	MAPT SUPPORT STAFF CONFERENCE - MECHANICS & SEC/ROUTING SPEC
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	85.37	06/25/2014	STAPLS711988183100001	OFFICE SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	11.20	06/25/2014	STAPLS7119881831000002	OFFICE SUPPLIES
VALENTINE, CYNTHIA	11-271-5910-000-000-0000	25.43	07/04/2014	STAPLS7120254166000003	OFFICE SUPPLIES
<b>VALENTINE, CYNTHIA Total</b>		<b>2,044.10</b>			
VAUGHAN, ANGELA	11-232-7910-000-000-0000	80.00	06/09/2014	MICH ASSOC OF SCH ADMI	MSPRA 2014 COMMUNICATIONS CONTEST ENTRY FEES
VAUGHAN, ANGELA	11-232-7910-000-000-0000	22.99	06/27/2014	MARIA'S DELI	SPRING SPORTS ATHLETE RECOGNITION
VAUGHAN, ANGELA	11-232-7910-000-000-0000	32.50	06/30/2014	FEDEX 770451274082	MSPRA 2014 COMMUNICATIONS ENTRY
<b>VAUGHAN, ANGELA Total</b>		<b>135.49</b>			
VUICHARD, TATIANA	11-119-5110-000-000-0000	77.69	06/19/2014	STAPLS7119492166000001	SAFETY TOWN SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	352.33	06/19/2014	STAPLS7119492166000002	SUMMER SCHOOL REFRESHER CLASS SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	11.65	06/19/2014	STAPLS7119492166000003	SUMMER SCHOOL REFRESHER CLASS SCHOOL SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	7.28	06/19/2014	STAPLS7119492166000004	SUMMER SCHOOL REFRESHER CLASS SCHOOL SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	98.90	06/23/2014	GFS MKTPLC #1985	HS SUMMER SCHOOL REFRESHMENTS
VUICHARD, TATIANA	11-311-4910-000-000-0000	17.15	06/23/2014	MHE*MCGRAW-HILL ECOMM	MATH SKILLS LINK ORDER FOR PARENT
VUICHARD, TATIANA	11-119-5110-000-000-0000	25.53	06/24/2014	AMAZON MKTPLACE PMTS	SUMMER SCHOOL REFRESHER CLASS READING/WRITING ACTIVITY
VUICHARD, TATIANA	11-119-5110-000-000-0000	22.38	06/24/2014	AMAZON MKTPLACE PMTS	SUMMER SCHOOL REFRESHER CLASS READING/WRITING ACTIVITY
VUICHARD, TATIANA	11-119-5110-000-000-0000	17.91	06/25/2014	STAPLS7119492166000005	SUMMER SCHOOL REFRESHER CLASS SUPPLIES
VUICHARD, TATIANA	11-118-5110-000-951-0000	23.98	06/26/2014	STAPLS7119492166000008	SAFETY TOWN SUPPLIES
VUICHARD, TATIANA	11-311-5990-000-000-0000	163.60	06/27/2014	STAPLS7119990746000001	OFFICE SUPPLIES - TONER - INSTANT COLD PACKS
VUICHARD, TATIANA	11-311-7910-000-000-0000	202.62	06/30/2014	COTTAGE INN PIZZA-NOVI	CAMP INVENTION LUNCH
VUICHARD, TATIANA	11-119-5110-000-000-0000	28.26	06/30/2014	STAPLS7119990746000003	SUMMER SCHOOL SUPPLIES
VUICHARD, TATIANA	11-119-5110-000-000-0000	110.33	07/04/2014	SCANTRON CORPORATION	SCANTRONS FOR SUMMER SCHOOL FINALS
<b>VUICHARD, TATIANA Total</b>		<b>1,159.61</b>			
WARECK, MICHELE	11-241-5910-071-000-0000	7.98	06/12/2014	WAL-MART #2618	OFFICE SUPPLIES
WARECK, MICHELE	11-222-5990-071-000-0000	129.71	06/13/2014	SAMS CLUB #6657	STAFF INCENTIVES - LUNCHEON
WARECK, MICHELE	62-431-6190-071-000-0000	105.00	06/16/2014	DISNEY RESORTS	HOSA CONFERENCE TO FLORIDA
WARECK, MICHELE	62-431-6190-071-000-0000	483.00	06/16/2014	DISNEY RESORTS	HOSA CONFERENCE TO FLORIDA
WARECK, MICHELE	62-431-6190-071-000-0000	483.00	06/16/2014	DISNEY RESORTS	HOSA CONFERENCE TO FLORIDA
WARECK, MICHELE	62-431-6190-071-000-0000	483.00	06/16/2014	DISNEY RESORTS	HOSA CONFERENCE TO FLORIDA
WARECK, MICHELE	62-431-6190-071-000-0000	483.00	06/19/2014	DISNEY RESORTS	HOSA CONFERENCE TO FLORIDA



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 6/5/14 - 7/4/14**

NAME	GL ACCOUNT	AMOUNT	DATE	MERCHANT NAME	EXPENSE DESCRIPTION
WARECK, MICHELE	62-431-6190-071-000-0000	105.00	06/19/2014	DISNEY RESORTS	HOSA CONFERENCE TO FLORIDA
WARECK, MICHELE	62-431-6190-071-000-0000	483.00	06/19/2014	DISNEY RESORTS	HOSA CONFERENCE TO FLORIDA
WARECK, MICHELE	11-241-5910-071-000-0000	104.31	06/23/2014	SAMSClub #6657	OFFICE SUPPLIES
WARECK, MICHELE	11-222-5990-071-000-0000	-4.91	06/23/2014	SAMSClub #6657	TAX REFUND
WARECK, MICHELE	11-241-5910-071-000-0000	87.38	06/23/2014	STAPLES 00115659	OFFICE SUPPLIES
WARECK, MICHELE	62-431-6143-071-000-0000	70.06	06/23/2014	THE UPS STORE 0112	SHIPPING DRAMA MATERIALS
WARECK, MICHELE	11-113-5110-071-017-0000	27.99	06/25/2014	OFFICE DEPOT #2642	COUNSELING SHIPPING LABELS
WARECK, MICHELE	11-241-5910-071-000-0000	108.11	06/25/2014	OFFICE DEPOT #2642	OFFICE SUPPLIES
WARECK, MICHELE	11-222-5990-071-000-0000	89.94	06/26/2014	EDUCATION WEEK	MAGAZINE SUBSCRIPTION
WARECK, MICHELE	11-222-5310-071-000-0000	237.81	06/30/2014	STAPLS012577416600001	PRINTER TONER - MEDIA CENTER
<b>WARECK, MICHELE Total</b>		<b>3,483.38</b>			
WEBBER, RONALD	11-221-5990-000-411-0000	13.58	06/09/2014	MONROE BAKERY	COACHES FACULTY MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	10.19	06/23/2014	MONROE BAKERY	MEETING
WEBBER, RONALD	11-221-5990-000-411-0000	95.40	06/24/2014	PEETS # 23704	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
WEBBER, RONALD	11-221-5990-000-411-0000	22.77	06/25/2014	MONROE BAKERY	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
WEBBER, RONALD	11-221-5990-000-411-0000	55.12	06/25/2014	PEETS # 23704	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	06/26/2014	MONROE BAKERY	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
WEBBER, RONALD	11-221-5990-000-411-0000	56.18	06/26/2014	PEETS # 23704	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	06/27/2014	MONROE BAKERY	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
WEBBER, RONALD	11-221-5990-000-411-0000	56.18	06/27/2014	PEETS # 23704	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
WEBBER, RONALD	11-221-5990-000-411-0000	15.18	06/30/2014	MONROE BAKERY	DISPROPORTIONALITY SOCIAL JUSTICE TRAINING
<b>WEBBER, RONALD Total</b>		<b>354.96</b>			
WILSON, KAREN	11-118-5110-000-951-0000	16.99	06/05/2014	KROGER #632	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	20.43	06/06/2014	DOLLAR CASTLE #33	CLASSROOM SUPPLIES
WILSON, KAREN	11-118-5110-000-951-0000	20.14	06/09/2014	DOLRTREE 3873 00038737	CLASSROOM SUPPLIES
<b>WILSON, KAREN Total</b>		<b>57.56</b>			
<b>Grand Total</b>		<b>174,401.95</b>			