

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 11/6/12 - 12/4/12

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
MARY	ABRAHAM	62-431-6770-065-000-0000	185.15	11/08/2012	GUIDOS PREMIUM PIZZA I	PIZZA LUNCHE FOR RED RIBBON WEEK WINNERS
MARY	ABRAHAM	62-431-6275-065-000-0000	34.94	11/08/2012	TARGET 00014654	EXTRA CLOTHES FOR STUDENTS
MARY	ABRAHAM	62-431-6275-065-000-0000	356.25	11/19/2012	ALPINA MANUFACTURING	FRAMES FOR ADVANCED POSTERS
MARY	ABRAHAM	62-431-6770-065-000-0000	22.26	11/20/2012	GUIDOS PREMIUM PIZZA I	LUNCH FOR PRINCIPAL/STUDENT ADVISORY TEAM MEETING
MARY	ABRAHAM	62-431-6770-065-000-0000	25.87	11/20/2012	TARGET 00014654	REFRESHMENTS FOR PRINCIPAL/STUDENT ADVISORY TEAM MEE
MARY	ABRAHAM	11-241-3220-065-000-0000	349.00	11/21/2012	SDE INC	DIFFERENTIATED INSTRUCTION CONFERENCE/CRAFT
MARY	ABRAHAM	11-241-5910-065-000-0000	128.95	11/23/2012	ZEE SERVICE 07355142	FIRST AID KIT SUPPLIES
MARY	ABRAHAM	62-431-6415-065-000-0000	100.00	11/27/2012	TLS PRODUCTIONS	SPECIAL EFFECTS MACHINE FOR THEATRE PRESENTATION
MARY	ABRAHAM	62-431-6275-065-000-0000	32.99	11/28/2012	STAPLES 00115659	STATIONERY FOR ADVANCED LETTERS
MARY	ABRAHAM	62-431-6415-065-000-0000	220.00	11/28/2012	TOBINS LAKE STUDIOS, I	BACKDROP FOR THEATER PRESENTATION
ABRAHAM Total			1,455.41			
CHERYL	BARCOMB	11-225-5111-000-000-0000	47.52	11/15/2012	AMAZON MKTPLACE PMTS	REPLACEMENT MACBOOK POWER ADAPTER
CHERYL	BARCOMB	11-225-5111-000-000-0000	15.18	11/15/2012	ONLINECOMPONENTS.COM	LAPTOP CART SWITCHES
CHERYL	BARCOMB	11-225-5111-000-000-0000	19.60	11/16/2012	ONLINECOMPONENTS.COM	CART REPLACEMENT SWITCHES
CHERYL	BARCOMB	11-225-5111-000-000-0000	48.55	11/16/2012	ONLINECOMPONENTS.COM	LAPTOP CART ELECTRICAL SWITCHES
CHERYL	BARCOMB	11-225-5111-000-000-0000	142.50	11/16/2012	EVERYTHING BATTERY LLC	BATTERY BACK-UP REPLACEMENT
CHERYL	BARCOMB	11-225-4910-000-000-0000	292.50	11/16/2012	NETECH CORP	CHANGE "GUEST" WIRELESS ACCESS TO EMAIL REQUIRED
CHERYL	BARCOMB	11-225-5111-000-000-0000	39.90	11/19/2012	DATAMATION SYSTEMS	HS LAPTOP CART REPLACEMENT KEYS
CHERYL	BARCOMB	11-225-5111-000-000-0000	177.90	11/19/2012	AMAZON MKTPLACE PMTS	EPSON PROJECTOR REPLACEMENT BULB
CHERYL	BARCOMB	11-225-5111-000-000-0000	94.99	11/19/2012	AMAZON MKTPLACE PMTS	PROJECTOR REPLACEMENT BULB
CHERYL	BARCOMB	11-261-4120-071-000-0409	415.00	11/19/2012	SECURITY DESIGNS	SERVICE CALL SECURITY DOOR 45 AT HS HANDICAP ACCESS
CHERYL	BARCOMB	41-459-6421-060-000-0427	2,185.00	11/20/2012	EVERYTHING BATTERY LLC	SYMETRA POWER MODULE
CHERYL	BARCOMB	11-225-5111-000-000-0000	28.57	11/21/2012	DMI* DELL K-12 PTR	PRINTER TRANSFER ROLLER
CHERYL	BARCOMB	11-225-5111-000-000-0000	89.97	11/27/2012	CDSMICRO CDSPARTS	REPLACEMENT DELL E5500 KEYBOARDS
CHERYL	BARCOMB	11-225-5111-000-000-0000	42.91	11/28/2012	WWW.NEWEGG.COM	USB FLASH DRIVES FOR TECH USE
CHERYL	BARCOMB	11-225-5111-000-000-0000	200.90	11/30/2012	DATAMATION SYSTEMS	REPLACEMENT LOCKS FOR LAPTOP CARTS

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
BARCOMB Total			3,840.99			
STEVEN	BARR	11-252-7910-000-000-0000	52.35	11/29/2012	PANERA BREAD #667	DINNER MEETING WITH VICKIE MARKAVITCH, BILL PEARSON,
BARR Total			52.35			
STACEY	BECKER	11-112-5110-065-051-0000	238.82	11/15/2012	J W PEPPER	CHORAL MUSIC
STACEY	BECKER	11-112-5110-065-051-0000	3.50	11/16/2012	J W PEPPER	CHORAL MUSIC
STACEY	BECKER	11-112-5110-065-051-0000	75.54	11/19/2012	J W PEPPER	CHORAL MUSIC
STACEY	BECKER	11-112-5110-065-051-0000	13.29	11/27/2012	J W PEPPER	CHORAL MUSIC
BECKER Total			331.15			
HOLLY	BENGLE	11-351-5110-000-953-0000	24.99	11/16/2012	GAMESTOP #4961	REMOTE FOR GAMING SYSTEM FOR KIDS TO USE
HOLLY	BENGLE	11-351-5110-000-953-0000	27.98	11/16/2012	OFFICE MAX	ADDING MACHINE
HOLLY	BENGLE	11-351-5110-000-953-0000	18.19	11/19/2012	TARGET 00003533	PUZZLES FOR PROGRAM
BENGLE Total			71.16			
SANDRA	BRASIL	62-431-6216-055-000-0000	406.14	11/06/2012	SSI*SCHOOL SPECIALTY	CAMP SUPPLIES
SANDRA	BRASIL	11-111-5110-055-025-0000	59.72	11/06/2012	SSI*SCHOOL SPECIALTY	BURRY/WHITTY CLASSROOM SUPPLIES
SANDRA	BRASIL	11-111-5110-055-065-0000	28.39	11/12/2012	FLUKERFARMS.COM	SCIENCE SUPPLIES-CRICKETS
SANDRA	BRASIL	11-222-5310-055-000-0000	5.36	11/12/2012	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
SANDRA	BRASIL	11-222-5310-055-000-0000	16.67	11/12/2012	AMAZON.COM	BOOKS FOR MEDIA CENTER
SANDRA	BRASIL	11-222-5410-055-000-0000	15.87	11/12/2012	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
SANDRA	BRASIL	11-222-5310-055-000-0000	11.28	11/12/2012	AMAZON MKTPLACE PMTS	BOOKS FOR MEDIA CENTER
SANDRA	BRASIL	11-222-5310-055-000-0000	17.18	11/13/2012	AMAZON MKTPLACE PMTS	MEDIA CENTER BOOKS
SANDRA	BRASIL	11-111-5110-055-060-0000	29.95	11/14/2012	LEARNING A-Z	READING MATERIALS
SANDRA	BRASIL	11-111-5110-055-060-0000	89.95	11/14/2012	LEARNING A-Z	READING MATERIALS
SANDRA	BRASIL	11-111-5110-055-025-0000	323.39	11/16/2012	DISCOUNTOFFICEITEMS	OFFICE SUPPLIES
SANDRA	BRASIL	11-222-5310-055-000-0000	40.55	11/30/2012	STAPLS7092861998000001	MEDIA CENTER SUPPLIES
SANDRA	BRASIL	11-222-5990-055-000-0000	125.67	12/03/2012	AMAZON.COM	MEDIA CENTER BOOKS
SANDRA	BRASIL	11-222-5990-055-000-0000	38.67	12/03/2012	DMI* DELL K-12 PTR	COLOR CARTRIDGES FOR PRINTER
SANDRA	BRASIL	11-222-5990-055-000-0000	5.67	12/03/2012	AMAZON.COM	MEDIA CENTER BOOKS
SANDRA	BRASIL	11-222-5310-055-000-0000	11.37	12/03/2012	STAPLS7092861998002001	RE-SHIP BROKEN MATERIALS CREDIT WAS GIVEN
SANDRA	BRASIL	11-222-5310-055-000-0000	-11.37	12/03/2012	STAPLS7092861998001001	CREDIT OF BROKEN MATERIALS DELIVERED (WASH WITH BEL
SANDRA	BRASIL	11-111-5110-055-025-0000	89.95	12/03/2012	LEARNING A-Z	MATERIALS FOR NOLA BISHOP
SANDRA	BRASIL	11-222-5410-055-000-0000	13.86	12/04/2012	AMAZON.COM	MEDIA CENTER BOOKS
BRASIL Total			1,318.27			
BETHANY	BRATNEY	11-222-5310-071-000-0000	14.39	11/19/2012	NEXT CHAPTER BOOKSTORE	PURCHASE OF NEWLY RELEASED MATERIALS FOR THE LMC
BETHANY	BRATNEY	11-222-5990-071-000-0000	179.99	11/29/2012	LIBRARY VIDEO COMP	PURCHASE OF DVDS FOR THE LMC
BRATNEY Total			194.38			
SUSAN	BURNHAM	62-431-6275-011-000-0000	247.15	11/19/2012	ROCKY'S ROTISSERIE	STAFF DINNER DURING CONFERENCES

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
SUSAN	BURNHAM	62-431-6275-011-000-0000	47.86	11/29/2012	JET'S PIZZA # 150	BOOK ROOM VOLUNTEER DINNER
BURNHAM Total			295.01			
BETH	CANALES	11-113-5110-071-044-0000	19.96	11/08/2012	MEIJER INC #053 Q01	DEPARTMENT SUPPLIES, REPLACEMENT DISHES, COOKING LAB
BETH	CANALES	11-113-5110-071-044-0000	151.31	11/16/2012	MEIJER INC #054 Q01	DEPARTMENT SUPPLIES, REPLACEMENT DISHES AND COOKING
BETH	CANALES	11-113-5110-071-044-0000	197.12	11/19/2012	WM SUPERCENTER#5893	THANKSGIVING FEAST LAB SUPPLIES
BETH	CANALES	11-113-5110-071-044-0000	10.57	11/19/2012	WM SUPERCENTER#5893	MUFFIN TIN
BETH	CANALES	11-113-5110-071-044-0000	80.86	11/30/2012	OFFICE MAX	DEPARTMENT SUPPLIES
BETH	CANALES	11-113-5110-071-044-0000	83.73	12/03/2012	MEIJER INC #054 Q01	BAKING/COOKING LAB SUPPLIES
CANALES Total			543.55			
TERRI	CLARK	11-112-5110-065-041-0000	32.93	11/19/2012	JOANN ETC #1933	SUPPLIES FOR SEWING CLASS
CLARK Total			32.93			
ROBERT	COOLMAN	11-261-5992-071-000-0000	454.22	11/07/2012	CITY ELECTRIC SUPPLY	HS MEDIA CENTER FORUM LIGHT BALLAST
ROBERT	COOLMAN	11-261-5992-071-000-0000	-44.84	11/07/2012	CITY ELECTRIC SUPPLY	REFUND OF CHARGE FROM LAST MONTH TO CORRECT TAX ADDE
ROBERT	COOLMAN	11-261-5992-071-000-0000	42.30	11/07/2012	CITY ELECTRIC SUPPLY	CORRECTING CHARGE FROM LAST BILLING PERIOD NO TAX AD
ROBERT	COOLMAN	11-261-5992-000-000-0000	320.35	11/07/2012	AMERICAN TIME & SIGNAL	MTCE RIBBON
ROBERT	COOLMAN	11-261-5992-000-000-0000	360.00	11/09/2012	CONSERVA ELECTRIC SUPP	MTCE STOCK
ROBERT	COOLMAN	11-261-5992-000-000-0000	165.00	11/12/2012	CONSERVA ELECTRIC SUPP	MTCE EMERGENCY BACKUP
ROBERT	COOLMAN	11-261-5992-012-000-0000	539.00	11/14/2012	CONSERVA ELECTRIC SUPP	OH GYM LIGHT LAMPS
ROBERT	COOLMAN	11-261-5992-071-000-0000	238.50	11/15/2012	CONSERVA ELECTRIC SUPP	HS LAMPS
ROBERT	COOLMAN	11-261-5992-000-000-0000	2.35	11/16/2012	WW GRAINGER	MTCE TEST EQUIPMENT
ROBERT	COOLMAN	11-261-5992-000-000-0000	80.42	11/21/2012	WW GRAINGER	MTCE TESTER
ROBERT	COOLMAN	11-261-5992-000-000-0000	12.22	11/21/2012	WW GRAINGER	MTCE TEST LEADS
ROBERT	COOLMAN	11-261-5992-013-000-0000	175.94	11/21/2012	CONSERVA ELECTRIC SUPP	NW LIGHT BALLASTS
ROBERT	COOLMAN	11-261-5992-000-000-0000	588.00	11/27/2012	CONSERVA ELECTRIC SUPP	MTCE ELEM. GYM LIGHTS
ROBERT	COOLMAN	11-261-5992-000-000-0000	137.58	11/28/2012	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
ROBERT	COOLMAN	11-261-5992-000-000-0000	225.09	11/28/2012	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
ROBERT	COOLMAN	11-261-5992-000-000-0000	470.00	11/28/2012	RAY ELECTRIC NOVI	MTCE ELEM GYM LIGHT BALLASTS
ROBERT	COOLMAN	11-261-5992-065-000-0000	12.90	11/29/2012	CONSERVA ELECTRIC SUPP	MS LAMPS AUD
ROBERT	COOLMAN	11-261-5992-071-000-0000	407.90	11/29/2012	CONSERVA ELECTRIC SUPP	HS LAMPS
ROBERT	COOLMAN	11-261-5992-005-000-0000	417.38	12/04/2012	CITY ELECTRIC SUPPLY	MTCE HI-LO CHARGER
ROBERT	COOLMAN	11-261-5992-005-000-0000	16.73	12/04/2012	CITY ELECTRIC SUPPLY	MTCE HI-LO CHARGER
COOLMAN Total			4,621.04			
CHRISTINE	DIATIKAR	11-113-5997-071-049-0000	11,389.99	11/13/2012	GCI*MUSICIAN'S FRIEND	PO 20930, HS INSTRUMENTS
CHRISTINE	DIATIKAR	62-431-6653-071-000-0000	2,172.44	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20514, BULLETIN BOARD CABINETS (31.23%)

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
CHRISTINE	DIATIKAR	11-111-5110-012-025-0000	116.19	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 21392, SUPPLIES (1.67%)
CHRISTINE	DIATIKAR	11-111-5110-015-025-0000	67.14	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 21474, SUPPLIES (0.97%)
CHRISTINE	DIATIKAR	11-122-5110-012-194-0000	92.94	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20517, SUPPLIES (1.34%)
CHRISTINE	DIATIKAR	11-113-5110-071-010-0000	426.23	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20565, SUPPLIES (6.13%)
CHRISTINE	DIATIKAR	11-113-5110-071-010-0000	136.57	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 21338, SUPPLIES (1.96%)
CHRISTINE	DIATIKAR	11-111-5110-011-025-0000	25.31	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20505, SUPPLIES (0.36%)
CHRISTINE	DIATIKAR	11-111-5110-011-025-0000	44.42	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20509, SUPPLIES (0.64%)
CHRISTINE	DIATIKAR	11-111-5110-011-025-0000	49.72	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20505, SUPPLIES (0.71%)
CHRISTINE	DIATIKAR	11-111-5110-011-025-0000	45.79	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20505, SUPPLIES (0.66%)
CHRISTINE	DIATIKAR	11-111-5110-011-025-0000	49.78	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20509, SUPPLIES (0.72%)
CHRISTINE	DIATIKAR	11-111-5110-011-025-0000	49.97	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20509, SUPPLIES (0.72%)
CHRISTINE	DIATIKAR	11-111-5110-011-025-0000	136.15	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20509, SUPPLIES (1.96%)
CHRISTINE	DIATIKAR	62-431-6355-031-000-0000	1,406.51	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20694, SUPPLIES (20.22%)
CHRISTINE	DIATIKAR	62-431-6355-031-000-0000	1,859.56	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 20694, SUPPLIES (26.74%)
CHRISTINE	DIATIKAR	11-111-5110-012-025-0000	276.58	11/20/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 21392, SUPPLIES (3.98%)
CHRISTINE	DIATIKAR	11-252-5910-000-000-0000	65.86	11/23/2012	STAPLS7092609534000001	OFFICE SUPPLIES
CHRISTINE	DIATIKAR	11-213-3130-000-313-0000	8,813.75	11/23/2012	HRS-DBO	PO 21801 - 10/12 WUESTNICK/HOWARTH
CHRISTINE	DIATIKAR	11-111-5110-055-051-0000	-40.00	11/28/2012	J W PEPPER	SPLIT - CM07417941, MUSIC (-5.76%)
CHRISTINE	DIATIKAR	11-111-5110-055-051-0000	-45.00	11/28/2012	J W PEPPER	SPLIT - CM07417943, MUSIC (-6.48%)
CHRISTINE	DIATIKAR	11-113-5110-071-050-0000	307.99	11/28/2012	J W PEPPER	SPLIT - PO 20964, MUSIC (44.38%)
CHRISTINE	DIATIKAR	11-113-5110-071-050-0000	50.00	11/28/2012	J W PEPPER	SPLIT - PO 20964, MUSIC (7.2%)
CHRISTINE	DIATIKAR	11-113-5110-071-050-0000	420.99	11/28/2012	J W PEPPER	SPLIT - PO 20964, MUSIC (60.66%)
CHRISTINE	DIATIKAR	41-459-6421-060-000-0413	1,218.71	11/30/2012	DMI* DELL K-12 PTR	DELL E5430'S
CHRISTINE	DIATIKAR	41-456-6220-065-000-0432	6,538.00	11/30/2012	FERNDAL ELECTRIC	CP07-MS AUDITORIUM LIGHTING
CHRISTINE	DIATIKAR	62-431-6243-065-000-0000	16,079.22	12/03/2012	CENTURY RESOURCES	SPLIT - PO 21915, FUNDRAISER (46.24%)
CHRISTINE	DIATIKAR	62-431-6239-065-000-0000	18,694.59	12/03/2012	CENTURY RESOURCES	SPLIT - PO 21910, FUNDRAISER (53.76%)
CHRISTINE	DIATIKAR	11-113-5110-071-047-0000	426.00	12/03/2012	TEAM SPORTS	SPLIT - PO 21884, CLOTHING (6.85%)
CHRISTINE	DIATIKAR	62-431-6195-061-000-0000	36.00	12/03/2012	TEAM SPORTS	SPLIT - PO 21711, BACKPACK (0.58%)
CHRISTINE	DIATIKAR	62-431-6103-061-000-0000	1,512.00	12/03/2012	TEAM SPORTS	SPLIT - PO 21742, CLOTHING (24.3%)
CHRISTINE	DIATIKAR	62-431-6188-061-000-0000	515.97	12/03/2012	TEAM SPORTS	SPLIT - PO 21748, CLOTHING (8.29%)
CHRISTINE	DIATIKAR	62-431-6116-061-000-0000	245.00	12/03/2012	TEAM SPORTS	SPLIT - PO 21632, CLOTHING (3.94%)
CHRISTINE	DIATIKAR	62-431-6177-061-000-0000	399.00	12/03/2012	TEAM SPORTS	SPLIT - PO 21632, CLOTHING (6.41%)
CHRISTINE	DIATIKAR	62-431-6195-061-000-0000	1,480.50	12/03/2012	TEAM SPORTS	SPLIT - PO 21632, CLOTHING (23.79%)
CHRISTINE	DIATIKAR	11-293-5998-000-000-0000	1,608.00	12/03/2012	TEAM SPORTS	SPLIT - PO 21631, BALLS (25.84%)
CHRISTINE	DIATIKAR	62-431-6176-071-000-0000	45.00	12/03/2012	DUNCAN DISPOSAL SYSTEM	PO 20843, RECYCLING
CHRISTINE	DIATIKAR	11-111-5110-055-025-0000	15.00	12/03/2012	DUNCAN DISPOSAL SYSTEM	PO 21815, RECYCLING
CHRISTINE	DIATIKAR	11-293-4910-000-000-0000	3,054.55	12/03/2012	PLYMOUTH NOVI 155	PO 20827-OCTOBER 2012, TRAINER
CHRISTINE	DIATIKAR	11-111-5110-011-010-0000	102.26	12/03/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 21719, SUPPLIES (5.05%)
CHRISTINE	DIATIKAR	62-431-6275-011-000-0000	235.60	12/03/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 21719, SUPPLIES (11.62%)
CHRISTINE	DIATIKAR	11-111-5110-012-099-0000	88.32	12/03/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 21582, SUPPLIES (4.36%)

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CHRISTINE	DIATIKAR	41-456-6420-012-000-0000	1,522.01	12/03/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO 21277, CARE TABLES (75.1%)
CHRISTINE	DIATIKAR	11-112-5110-065-009-0000	78.52	12/03/2012	SSI*SCHOOL SPECIALTY	SPLIT - PO PCARD, SUPPLIES (3.87%)
CHRISTINE	DIATIKAR	11-111-5110-011-411-0000	800.00	12/03/2012	RLI*RENAISSANCE LEARN	SPLIT - PO 21608 - DATA INTEGRATION FEE (16.67%)
CHRISTINE	DIATIKAR	11-111-5110-012-411-0000	800.00	12/03/2012	RLI*RENAISSANCE LEARN	SPLIT - PO 21608 - DATA INTEGRATION FEE (16.67%)
CHRISTINE	DIATIKAR	11-111-5110-013-411-0000	800.00	12/03/2012	RLI*RENAISSANCE LEARN	SPLIT - PO 21608 - DATA INTEGRATION FEE (16.67%)
CHRISTINE	DIATIKAR	11-111-5110-014-411-0000	800.00	12/03/2012	RLI*RENAISSANCE LEARN	SPLIT - PO 21608 - DATA INTEGRATION FEE (16.67%)
CHRISTINE	DIATIKAR	11-111-5110-015-411-0000	800.00	12/03/2012	RLI*RENAISSANCE LEARN	SPLIT - PO 21608 - DATA INTEGRATION FEE (16.67%)
CHRISTINE	DIATIKAR	11-111-5110-055-411-0055	800.00	12/03/2012	RLI*RENAISSANCE LEARN	SPLIT - PO 21608 - DATA INTEGRATION FEE (16.65%)
CHRISTINE	DIATIKAR	11-271-5710-000-000-0000	577.50	12/03/2012	CORRIGAN OIL #2 - BRI	SPLIT - PO 20631, SUPPLIES (2.29%)
CHRISTINE	DIATIKAR	11-271-5710-000-000-0000	24,621.47	12/03/2012	CORRIGAN OIL #2 - BRI	SPLIT - PO 20631, DIESEL 7503 GAL (97.71%)
CHRISTINE	DIATIKAR	11-111-5110-055-055-0000	1,516.64	12/03/2012	PHYSICAL EDUCATION EQU	PO 21016, PE SUPPLIES
DIATIKAR Total			113,328.74			
MICHAEL	DRAGOO	11-261-4910-000-000-0000	640.00	11/12/2012	REDFORD LOCK COMPANY I	DISTRICT LOCKS
MICHAEL	DRAGOO	11-261-4910-071-000-0000	220.00	11/12/2012	REDFORD LOCK COMPANY I	HS LOCKER ROOM
MICHAEL	DRAGOO	11-261-5992-071-000-0000	185.00	11/12/2012	REDFORD LOCK COMPANY I	HS KEYS
MICHAEL	DRAGOO	11-261-5992-000-000-0000	-640.00	11/13/2012	REDFORD LOCK COMPANY I	REFUND FOR BILLING ERROR
MICHAEL	DRAGOO	11-261-5992-000-000-0000	-220.00	11/13/2012	REDFORD LOCK COMPANY I	REFUND FOR BILLING ERROR
MICHAEL	DRAGOO	11-261-5992-000-000-0000	-185.00	11/13/2012	REDFORD LOCK COMPANY I	REFUND FOR BILLING ERROR
MICHAEL	DRAGOO	11-261-5992-000-000-0000	640.00	11/13/2012	REDFORD LOCK COMPANY I	BILLED IN ERROR - REFUND BELOW
MICHAEL	DRAGOO	11-261-5992-000-000-0000	220.00	11/13/2012	REDFORD LOCK COMPANY I	BILLED IN ERROR - REFUND BELOW
MICHAEL	DRAGOO	11-261-5992-000-000-0000	185.00	11/13/2012	REDFORD LOCK COMPANY I	BILLED IN ERROR - REFUND BELOW
MICHAEL	DRAGOO	11-261-3840-000-000-0000	530.00	11/19/2012	WM EZPAY	DISTRICT WASTE
MICHAEL	DRAGOO	11-261-5992-000-000-0000	76.94	11/23/2012	AIRGASS NORTH	MTCE WELDING
MICHAEL	DRAGOO	11-261-5993-000-000-0000	1,601.88	11/23/2012	OSBURN INDUSTRIES	GRNDS SAND, TOPSOIL
MICHAEL	DRAGOO	11-261-5992-012-000-0000	40.55	11/23/2012	SUPERIOR PLAY LLC	OH PLAYGROUND
MICHAEL	DRAGOO	11-261-4910-012-000-0000	165.00	11/23/2012	ALL CITY ROOTER	OH KITCHEN DRAIN
MICHAEL	DRAGOO	11-261-5992-071-000-0000	74.80	11/28/2012	WW GRAINGER	HS LOCKER ROOM SIGNS
MICHAEL	DRAGOO	11-261-4910-055-000-0000	80.00	11/28/2012	REDFORD LOCK COMPANY I	NM6 LOCKS
MICHAEL	DRAGOO	11-261-5992-000-000-0000	27.00	11/28/2012	REDFORD LOCK COMPANY I	MTCE KEYS
MICHAEL	DRAGOO	11-261-4910-071-000-0000	100.00	11/29/2012	REDFORD LOCK COMPANY I	SPLIT - HS RMS 222,205, POOL DECK (50%)
MICHAEL	DRAGOO	11-261-4910-011-000-0000	100.00	11/29/2012	REDFORD LOCK COMPANY I	SPLIT - VO BATHROOM LOCK (50%)
MICHAEL	DRAGOO	11-261-4910-011-000-0000	367.00	12/03/2012	NATIONAL TIME	VO STORAGE ROOM
MICHAEL	DRAGOO	11-261-4910-003-000-0000	189.60	12/03/2012	NATIONAL TIME	PS ALARM PANEL
MICHAEL	DRAGOO	11-261-4910-071-000-0000	140.00	12/03/2012	AQUATIC SOURCE, LLC	HS POOL MTCE

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
MICHAEL	DRAGOO	11-261-4910-071-000-0000	527.50	12/04/2012	BASS	SPLIT - HS FLOW METER (79.8%)
MICHAEL	DRAGOO	11-261-4910-055-000-0000	133.50	12/04/2012	BASS	SPLIT - NM OAT TOO HIGH (20.2%)
DRAGOO Total			5,198.77			
CHRISTINE	EASON	11-351-5110-000-953-0000	25.00	11/08/2012	FIVE BELOW #558	CLASSROOM SUPPLIES, TOYS
CHRISTINE	EASON	11-351-5110-000-953-0000	55.99	11/19/2012	FIVE BELOW #563	SUPPLIES
CHRISTINE	EASON	11-351-5110-000-953-0000	44.01	11/29/2012	STEVE SPANGLER SCI	SUPPLIES
EASON Total			125.00			
MARIA	FALLONE	62-431-6275-014-000-0000	279.00	11/06/2012	MI ELEMENTARY & MIDDLE	MEMSPA 87TH CONFERENCE
MARIA	FALLONE	62-431-6275-014-000-0000	49.00	11/07/2012	PAYPAL *MAINIDEALLC	EDUCATION BOOK SUBSCRIPTION
MARIA	FALLONE	11-111-5110-014-025-0000	52.01	11/08/2012	AMAZON MKTPLACE PMTS	STAPLERS AND TALLY COUNTERS
MARIA	FALLONE	62-431-6275-014-000-0000	70.00	11/08/2012	AMAZON.COM	COMMON CORE BOOKS
MARIA	FALLONE	62-431-6275-014-000-0000	34.68	11/13/2012	O&E NEWSPAPER	I YEAR SUBSCRIPTION TO NOVI NEWS
MARIA	FALLONE	11-111-5110-014-025-0000	1,151.63	11/19/2012	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER/ART MATERIALS
MARIA	FALLONE	11-111-5110-014-025-0000	1,029.86	11/30/2012	SSI*SCHOOL SPECIALTY	ART MATERIALS/SUPPLIES
MARIA	FALLONE	11-111-5110-014-025-0000	51.96	12/03/2012	SMILEMAKERS 01079508	TOOTH HOLDERS FOR THE STUDENTS
FALLONE Total			2,718.14			
JAMES	FULAR	11-261-5993-000-000-0000	360.00	11/08/2012	RESIDEX, LLC	GRNDS SEED FOR ATHLETIC FIELD RENOVATIONS
JAMES	FULAR	11-261-5993-000-000-0000	597.71	11/09/2012	SPARTAN DISTRIBUTORS	GRNDS AERATOR TINES
JAMES	FULAR	11-261-5993-012-000-0000	179.90	11/16/2012	MARK'S OUTDOOR POWER E	OH SNOWBLOWER REPAIR
JAMES	FULAR	11-261-5993-000-000-0000	1,524.00	11/16/2012	DAVEY TREE EXPERT COMP	GRNDS DEEP TINE AERIFICATION FOR FIELDS
JAMES	FULAR	11-261-5993-065-000-0000	75.24	11/21/2012	BADER AND SONS CO	GRNDS MS SNOWBLOWER CUTTING EDGE
JAMES	FULAR	11-261-5993-011-000-0000	258.11	11/30/2012	MARK'S OUTDOOR POWER E	SPLIT - VO SNOWBLOWER REPAIR (87.43%)
JAMES	FULAR	11-261-5993-000-000-0000	37.12	11/30/2012	MARK'S OUTDOOR POWER E	SPLIT - MTCE Z MOWER REPAIR (12.57%)
JAMES	FULAR	11-261-5993-000-000-0000	350.00	11/30/2012	ANGELO'S WHOLESALE	GRNDS SNOW SHOVELS FOR GCA AT ALL BLDGS.
FULAR Total			3,382.08			
SETH	FURLOW	11-113-5110-071-065-0000	296.18	11/15/2012	CAROLINA BIOLOGICAL SU	IB BIOLOGY HUMAN ANATOMY BODY SYSTEMS DISSECTIONS AN
FURLOW Total			296.18			
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	23.26	11/23/2012	JOANN ETC #1933	SENIOR LUNCHEON SUPPLIES
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	86.49	11/26/2012	SAMSClub #6657	CANDY FOR ACTIVITY AFTERNOON
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	26.69	11/28/2012	TARGET 00014654	LAB SUPPLIES
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	136.36	11/30/2012	GFS MKTPLC #0174	SENIOR LUNCHEON SUPPLIES
MARGARET	GONZALEZ-SH	62-431-6645-065-000-0000	87.99	12/03/2012	MOBY DICK PET STORE IN	AQUARIUM FILTERS
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	6.43	12/04/2012	KROGER #632	LAB SUPPLIES

Cardholder	GL Account	Amount	Posting Date	Merchant Name	Expense Description	
GONZALEZ-SHEERAN Total		367.22				
BRIAN	GORDON	62-431-6104-061-000-0000	11.00	11/06/2012	FAMOUS DAVE'S - SAGINA	LUNCH FOR POM HIGH KICK TRIP
BRIAN	GORDON	62-431-6104-061-000-0000	116.28	11/12/2012	BAYMONT INN-MT. PLEASA	OVERNIGHT STAY FOR THE HALL OF FAME BANQUET FOR TRAC
BRIAN	GORDON	62-431-6104-061-000-0000	22.35	11/20/2012	MEIJER INC #057 Q01	FOOD FOR MEETING
BRIAN	GORDON	62-431-6103-061-000-0000	648.00	11/29/2012	APPLE STORE #R041	IPAD FOR CHEER PROGRAM
BRIAN	GORDON	62-431-6104-061-000-0000	17.04	11/30/2012	PANERA BREAD #667	BAGELS FOR STUDENT ADVISORY BOARD
GORDON Total		814.67				
CHRISTINE	HARRIS	62-431-6355-031-000-0000	3.26	11/12/2012	HILLERS MARKET	THANKSGIVING CELEBRATION ACTIVITY SUPPLIES
CHRISTINE	HARRIS	62-431-6355-031-000-0000	8.67	11/26/2012	HILLERS MARKET	THANKSGIVING CELEBRATION ACTIVITIES
HARRIS Total		11.93				
DEBORAH	HAYNES	11-351-5110-000-953-0000	25.34	11/12/2012	MICHAELS #3744	TEACHING SUPPLIES
HAYNES Total		25.34				
BETH	HENDERSON	11-252-5910-000-000-0000	629.00	11/26/2012	NATIONWIDESAFES.COM	SAFE FOR HIGH SCHOOL - K MILLER
BETH	HENDERSON	11-252-5910-000-000-0000	166.86	12/03/2012	STAPLS7092932513000001	OFFICE SUPPLIES - BUSINESS OFFICE
HENDERSON Total		795.86				
SHEILA	HOLLY	11-112-5110-065-411-0000	23.59	11/07/2012	STAPLS7092006764000001	INSTRUCTIONAL COACH SUPPLIES FOR PD
SHEILA	HOLLY	11-371-4910-000-276-7663	219.00	11/07/2012	INSTITUTE FOR EDU	CATHOLIC CENTRAL TEACHER CONFERENCE
SHEILA	HOLLY	11-371-4910-000-276-7663	219.00	11/07/2012	INSTITUTE FOR EDU	CATHOLIC CENTRAL TEACHER CONFERENCE
SHEILA	HOLLY	11-371-4910-000-276-7663	219.00	11/07/2012	INSTITUTE FOR EDU	CATHOLIC CENTRAL TEACHER CONFERENCE
SHEILA	HOLLY	11-221-3220-000-000-6013	225.00	11/07/2012	BUREAU OF EDU & RESEAR	TITLE I TEACHER CONFERENCE
SHEILA	HOLLY	11-221-3220-000-000-6013	225.00	11/07/2012	BUREAU OF EDU & RESEAR	TITLE 1 TEACHER CONFERENCE
SHEILA	HOLLY	11-371-4910-000-276-7663	219.00	11/09/2012	INSTITUTE FOR EDU	CATHOLIC CENTRAL TEACHER CONFERENCE
SHEILA	HOLLY	11-221-3220-000-411-0000	45.00	11/09/2012	OAKLAND SCHOOLS-RC INT	HIV TRAINING FOR NEW TEACHERS
SHEILA	HOLLY	62-431-6290-020-000-0000	703.81	11/16/2012	SUZUKI MYERS & ASSC	PARENT/TEACHER CONFERENCE - JAPANESE GRANT FUNDS
SHEILA	HOLLY	11-221-3220-000-411-0000	330.68	11/19/2012	AMWAY GRAND PLAZA HOTE	SUPPORT STAFF CONFERENCE EXPENSE - LODGING
SHEILA	HOLLY	11-221-3220-000-411-0000	13.07	11/19/2012	THE B.O.B.	SUPPORT STAFF CONFERENCE EXPENSE
SHEILA	HOLLY	11-221-3220-000-000-6843	350.00	11/26/2012	SEIDLITZ EDUCATION, LL	ELL CONFERENCE
SHEILA	HOLLY	11-221-3220-000-414-0000	43.98	11/27/2012	OWW*CHEAPTIX	AIRLINE FEE FOR FLIBS CONFERENCE

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
SHEILA	HOLLY	11-221-3220-000-411-0000	120.00	11/28/2012	PAYPAL *MAASE	EARLY CHILDHOOD WORKSHOP - LORI RUSH
SHEILA	HOLLY	11-221-3220-000-414-0000	268.20	11/28/2012	U.S. AIRWAYS (USAIRWYS)	AIRLINE FEE FOR CAROL DIGLIO FOR FLIBS CONFERENCE
SHEILA	HOLLY	11-221-3220-000-414-0000	268.20	11/28/2012	U.S. AIRWAYS (USAIRWYS)	AIRLINE FEE FOR RJ WEBBER, FLIBS CONFERENCE
SHEILA	HOLLY	11-112-5110-065-411-0000	59.82	11/29/2012	STAPLS7092792164000002	INSTRUCTIONAL COACHES PD SUPPLIES
SHEILA	HOLLY	11-112-5110-065-411-0000	20.94	11/29/2012	STAPLS7092792164000001	INSTRUCTIONAL COACHING SUPPLIES FOR PD
SHEILA	HOLLY	11-113-5210-071-414-0000	29.25	11/30/2012	IB SOURCE	IB HISTORY RESOURCE BOOK
SHEILA	HOLLY	11-221-5910-000-419-0000	115.47	11/30/2012	STAPLS7092848933000001	EXTERNAL REVIEW SUPPLIES
SHEILA	HOLLY	11-221-3220-000-414-0000	43.98	11/30/2012	OWW*CHEAPTIX	AIRLINE SERVICE FEES FOR FLIBS
SHEILA	HOLLY	11-221-5990-000-411-0000	43.36	12/03/2012	PARTY AMERICA	SOCIAL JUSTICE COHORT ACTION BREAKFAST SUPPLIES
SHEILA	HOLLY	11-221-3220-000-414-0000	515.16	12/03/2012	SPIRIT AIRLINES-SPIRIT	AIRFARE FLIBS CONFERENCE
HOLLY Total			4,320.51			
DIANE	HOSKINS	62-431-6301-033-000-0000	118.10	11/09/2012	SAMSCLUB #6657	FOOD ITEMS STUDENT ACTIVITY ADULT ED STUDENTS
DIANE	HOSKINS	11-131-5110-000-000-6710	169.28	11/16/2012	STAPLS7092415627000002	OFFICE/TEACHER SUPPLIES
DIANE	HOSKINS	11-131-5110-000-000-6710	28.08	11/16/2012	STAPLS7092415627000001	OFFICE/TEACHER SUPPLIES
DIANE	HOSKINS	62-431-6301-033-000-0000	29.75	11/21/2012	GFS MKTPLC #0174	FOOD ITEMS STUDENT ACTIVITY ADULT ED STUDENTS
DIANE	HOSKINS	62-431-6301-033-000-0000	44.28	11/21/2012	SAMSCLUB #6657	FOOD ITEMS STUDENT ACTIVITY ADULT ED STUDENTS
DIANE	HOSKINS	62-431-6301-033-000-0000	4.99	11/21/2012	MEIJER INC #122 Q01	FOOD ITEMS STUDENT ACTIVITY ADULT ED STUDENTS
HOSKINS Total			394.48			
ANDREA	JACOBS	62-431-6256-065-000-0000	34.95	11/08/2012	MEIJER INC #109 Q01	ITEMS FOR COFFEE EXPRESS
ANDREA	JACOBS	62-431-6256-065-000-0000	302.77	11/12/2012	MEIJER INC #122 Q01	ITEMS PURCHASED FOR COFFEE EXPRESS WHICH INCLUDE REU
ANDREA	JACOBS	62-431-6256-065-000-0000	159.71	11/19/2012	SAMSCLUB #6657	ITEMS PURCHASED FOR THANKSGIVING LUNCHEON
ANDREA	JACOBS	62-431-6256-065-000-0000	27.89	12/04/2012	MEIJER INC #109 Q01	ITEMS PURCHASED FOR COOKIE AND PRETZEL SALE
JACOBS Total			525.32			
CHRISTINE	JARRELL	11-311-5910-000-000-0000	32.48	11/27/2012	STAPLES 00115659	OFFICE SUPPLIES
JARRELL Total			32.48			
GREG	JOHNSON	11-261-5992-071-000-0000	221.50	11/12/2012	RESIDEX, LLC	HS GRASS SEED, MOUSE BAIT
GREG	JOHNSON	11-261-5730-000-000-0000	1,266.78	11/14/2012	HAROLDS FRAME SHOP INC	MTCE V10 RED DUMP TRUCK SPRINGS
GREG	JOHNSON	11-261-5993-000-000-0000	53.64	11/15/2012	THE HOME DEPOT 2737	GRNDS IRRIGATION ANTI-FREEZE

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GREG	JOHNSON	11-261-5993-000-000-0000	126.45	11/23/2012	ANGELO'S WHOLESALE	GRNDS STORM WATER EROSION CONTROL, TRANS & HS
GREG	JOHNSON	11-261-5993-000-000-0000	19.78	11/27/2012	MARK'S OUTDOOR POWER E	GRNDS PARTS FOR GOOSEN ENGINE
GREG	JOHNSON	11-261-5992-000-000-0000	188.57	11/28/2012	THE HOME DEPOT 2737	MTCE SUPPLIES
GREG	JOHNSON	11-261-5993-000-000-0000	480.00	11/29/2012	GREEN OAK TIRE	GRNDS TIRES FOR GATOR
GREG	JOHNSON	11-261-5730-000-000-0000	480.00	12/03/2012	NEW HUDSON WELDING	GRNDS REPAIRS TO F700
JOHNSON Total			2,836.72			
JOHN	JUOPPERI	11-261-5992-055-000-0000	284.07	11/06/2012	FERGUSON ENT# 2000	NM5 SLOP SINK
JOHN	JUOPPERI	11-261-5992-071-000-0000	35.88	11/09/2012	THE HOME DEPOT 2737	HS PATCH
JOHN	JUOPPERI	11-261-5992-071-000-0000	70.25	11/19/2012	THE HOME DEPOT 2737	HS REPAIRS
JOHN	JUOPPERI	11-261-5992-012-000-0000	8.66	11/21/2012	THE HOME DEPOT 2737	OH BATH FAUCET REPAIR
JUOPPERI Total			398.86			
PATRICIA	KORTLANDT	11-111-5110-011-060-0000	43.47	11/09/2012	365 OFFICE SUPPLIES	GUIDED READING MATERIALS REQUESTED BY STOTLER
PATRICIA	KORTLANDT	11-111-5110-011-060-0000	50.96	11/12/2012	STAPLS7092191677000001	GUIDED READING MATERIALS REQUESTED BY STOTLER
PATRICIA	KORTLANDT	11-111-5110-011-060-0000	451.89	11/12/2012	RGS*REALLY GOOD STUFF	GUIDED READING MATERIALS REQUESTED BY STOTLER
PATRICIA	KORTLANDT	62-431-6275-011-000-0000	702.00	11/28/2012	CRANBROOKINSTOF SCIENC	DEPOSIT FOR THIRD GRADE FIELD TRIP TO CRANBROOK INST
KORTLANDT Total			1,248.32			
MARGARET	LAINE	11-113-4910-071-414-0000	37.50	11/14/2012	PAYPAL *IMAGESETSAV	SUPPLIES
LAINE Total			37.50			
ELIZABETH	LAMBERT	11-261-4910-011-000-0000	25.00	11/07/2012	ERADICO SERVICES INC	SPLIT - VO PEST SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	34.00	11/07/2012	ERADICO SERVICES INC	SPLIT - MS PEST SERVICE (12.19%)
ELIZABETH	LAMBERT	11-261-4910-013-000-0000	25.00	11/07/2012	ERADICO SERVICES INC	SPLIT - NW PEST SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	25.00	11/07/2012	ERADICO SERVICES INC	SPLIT - NM5 PEST SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	40.00	11/07/2012	ERADICO SERVICES INC	SPLIT - ESB PEST SERVICE (14.34%)
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	25.00	11/07/2012	ERADICO SERVICES INC	SPLIT - OH PEST SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-015-000-0000	25.00	11/07/2012	ERADICO SERVICES INC	SPLIT - DF PEST SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	30.00	11/07/2012	ERADICO SERVICES INC	SPLIT - HS PEST SERVICE (10.75%)
ELIZABETH	LAMBERT	11-261-4910-014-000-0000	25.00	11/07/2012	ERADICO SERVICES INC	SPLIT - PV PEST SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4966-055-000-0000	25.00	11/07/2012	ERADICO SERVICES INC	SPLIT - NM6 PEST SERVICE (8.96%)
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	793.00	11/08/2012	THE TRANE COMPANY	HS CHILLER
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	232.50	11/08/2012	SECURE DOORS LLC	HS PERFORMANCE GYM BATHROOM
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	2,960.00	11/08/2012	ALL CITY ROOTER	ESB SANITARY REPAIR
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	150.00	11/08/2012	JOHNS SANITATION INC	MTCE PORTA-JOHNS FOR FOOTBALL
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	207.11	11/09/2012	PPG ARCHITECTURAL FINI	SPLIT - HS STAIRWELL (20.08%)
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	1,086.78	11/09/2012	PPG ARCHITECTURAL FINI	SPLIT - DISTRICT PAINT, SEALANT (105.34%)
ELIZABETH	LAMBERT	11-261-5992-055-000-0000	142.01	11/09/2012	PPG ARCHITECTURAL FINI	SPLIT - NM6 HALLWAYS PAINT (13.77%)

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ELIZABETH	LAMBERT	11-261-5992-000-000-0000	-833.32	11/09/2012	PPG ARCHITECTURAL FINI	SPLIT - REFUND FOR SEALANT (-80.77%)
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	440.00	11/09/2012	PPG ARCHITECTURAL FINI	SPLIT - DISTRICT SEALANT (42.65%)
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	-10.91	11/09/2012	PPG ARCHITECTURAL FINI	SPLIT - REFUND SALES TAX (-1.06%)
ELIZABETH	LAMBERT	11-261-5910-000-000-0000	26.86	11/09/2012	STAPLS7092116768000001	MTCE OFFICE SUPPLIES
ELIZABETH	LAMBERT	11-261-4910-000-000-0000	170.00	11/12/2012	HADLEYS TOWING LLC	MTCE TOWING FOR VEHICLES
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	700.00	11/13/2012	ICOMM	SPLIT - HS RM 260 PA & BELL LOW (38.15%)
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	1,025.00	11/13/2012	ICOMM	SPLIT - HS POOL SOUND SYSTEM (55.86%)
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	110.00	11/13/2012	ICOMM	SPLIT - HS GYM SOUND SYSTEM (5.99%)
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	410.00	11/15/2012	AQUATIC SOURCE, LLC	HS POOL CHLORINE
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	1,122.56	11/16/2012	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-5992-012-000-0000	351.90	11/19/2012	SUPERIOR PLAY LLC	SPLIT - OH PLAYGROUND (60.95%)
ELIZABETH	LAMBERT	11-261-5992-055-000-0000	225.45	11/19/2012	SUPERIOR PLAY LLC	SPLIT - NM PLAYGROUND (39.05%)
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	10.00	11/21/2012	PROTECTION ONE ALARM	PROTECTION ONE CHARGED TWICE - WILL REFUND ACCOUNT
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	943.74	11/21/2012	PROTECTION ONE ALARM	PROTECTION ONE WILL REFUND - CHARGED TWICE
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	10.00	11/21/2012	PROTECTION ONE ALARM	ESB SECURITY ALARM
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	943.74	11/21/2012	PROTECTION ONE ALARM	DISTRICT SECURITY ALARMS
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	781.92	11/23/2012	DE-CAL INC	HS CHILLER LEAK REPAIRS
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	1,362.20	12/03/2012	ATLAS OIL	MTCE FUEL
LAMBERT Total			13,639.54			
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	25.28	11/15/2012	THE HOME DEPOT 2737	SUPPLIES
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	33.36	11/26/2012	NANKIN HRDWR & HOBBY	SUPPLIES
LANEY Total			58.64			
BONNIE	LOBERT	11-283-3220-000-000-0000	19.90	12/03/2012	LEXINGTON LANSING HOTE	CONFERENCE MEAL
LOBERT Total			19.90			
SAMMY	LOVIN	11-261-5992-000-000-0000	38.06	11/06/2012	DOWNRIVER REFRIG SUP C	MTCE TOOL FOR TRUCK
SAMMY	LOVIN	11-261-5992-071-000-0000	1.68	11/07/2012	DOWNRIVER REFRIG SUP C	HS KITCHEN ICE MACHINE
SAMMY	LOVIN	11-261-5992-055-000-0000	255.70	11/12/2012	DOWNRIVER REFRIG SUP C	NM5 #8 AHU
SAMMY	LOVIN	11-261-5992-000-000-0000	1,638.00	11/12/2012	R L DEPPMANN COMPANY	MTCE STOCK
SAMMY	LOVIN	11-261-5992-000-000-0000	25.70	11/12/2012	WW GRAINGER	MTCE TRUCK STOCK
SAMMY	LOVIN	11-261-5992-065-000-0000	368.78	11/12/2012	WW GRAINGER	MS RESTROOM
SAMMY	LOVIN	11-261-5992-055-000-0000	119.49	11/15/2012	WW GRAINGER	NM5 BOILER
SAMMY	LOVIN	11-261-5992-071-000-0000	692.40	11/20/2012	DOWNRIVER REFRIG SUP C	HS BOILER
SAMMY	LOVIN	11-261-5992-015-000-0000	191.61	11/20/2012	FERGUSON ENT# 2000	DF MEDIA CENTER
SAMMY	LOVIN	11-261-5992-065-000-0000	655.20	11/21/2012	WW GRAINGER	MS CON AREA
SAMMY	LOVIN	11-261-5992-065-000-0000	6.23	11/23/2012	WW GRAINGER	MS EXHAUST FOR OFFICE
SAMMY	LOVIN	11-261-5992-015-000-0000	1,028.90	11/23/2012	DOWNRIVER REFRIG SUP C	SPLIT - DF STOCK (29.93%)
SAMMY	LOVIN	11-261-5992-014-000-0000	1,178.19	11/23/2012	DOWNRIVER REFRIG SUP C	SPLIT - PV BOILER (34.27%)

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
SAMMY	LOVIN	11-261-5992-000-000-0000	1,230.66	11/23/2012	DOWNRIVER REFRIG SUP C	SPLIT - MTCE STOCK (35.8%)
SAMMY	LOVIN	11-261-5992-055-000-0000	416.40	11/29/2012	DOWNRIVER REFRIG SUP C	NM5 #8 AHU
SAMMY	LOVIN	11-261-5992-071-000-0000	36.35	11/29/2012	DOWNRIVER REFRIG SUP C	HS FILTER SYSTEM
SAMMY	LOVIN	11-261-5992-071-000-0000	279.51	11/30/2012	DOWNRIVER REFRIG SUP C	HS BOILER
SAMMY	LOVIN	11-261-5992-000-000-0000	120.33	12/03/2012	WW GRAINGER	MTCE TOOL
SAMMY	LOVIN	11-261-5992-071-000-0000	618.71	12/04/2012	DOWNRIVER REFRIG SUP C	HS BOILER SAFETY VALVE
LOVIN Total			8,901.90			
CORINA	LUDWIG	62-431-6249-065-000-0000	1,195.15	11/09/2012	HAAN CRAFTS	SUPPLIES
CORINA	LUDWIG	62-431-6249-065-000-0000	48.12	11/12/2012	SAMSClub #6657	SUPPLIES
CORINA	LUDWIG	62-431-6249-065-000-0000	76.45	11/19/2012	MEIJER INC #122 Q01	SUPPLIES
CORINA	LUDWIG	62-431-6249-065-000-0000	8.45	11/26/2012	MEIJER INC #122 Q01	SUPPLIES
CORINA	LUDWIG	62-431-6249-065-000-0000	25.05	11/30/2012	MEIJER INC #122 Q01	SUPPLIES
LUDWIG Total			1,353.22			
HEATHER	MCKAIG	62-431-6146-071-000-0000	227.52	11/08/2012	SNEDICORS CLEANERS	COSTUME CLEANING - FALL PLAY
HEATHER	MCKAIG	62-431-6143-071-000-0000	9.98	11/12/2012	SHEETMUSICPLUS.COM	STATE THESPIAN SHEET MUSIC
HEATHER	MCKAIG	62-431-6143-071-000-0000	13.49	11/12/2012	AMAZON.COM	STATE THESPIAN SHEET MUSIC
HEATHER	MCKAIG	11-113-4910-071-026-0000	42.70	11/19/2012	AMAZON.COM	ONE ACT SCRIPTS
HEATHER	MCKAIG	11-113-4910-071-026-0000	102.48	11/19/2012	AMAZON.COM	ONE ACT SCRIPTS
HEATHER	MCKAIG	11-113-5110-071-026-0000	102.48	11/19/2012	AMAZON.COM	ONE ACT SCRIPTS
HEATHER	MCKAIG	11-113-4910-071-026-0000	8.54	11/21/2012	AMAZON.COM	ONE ACT SCRIPTS
HEATHER	MCKAIG	62-431-6176-071-000-0000	242.43	11/21/2012	THE HOME DEPOT 2724	BUILDING SUPPLIES
HEATHER	MCKAIG	62-431-6142-071-000-0000	51.97	11/27/2012	AMAZON MKTPLACE PMTS	ONE ACT SCRIPTS
HEATHER	MCKAIG	11-113-5110-071-026-0000	104.12	11/29/2012	AMAZON.COM	ONE ACT SCRIPTS
HEATHER	MCKAIG	62-431-6143-071-000-0000	114.45	12/03/2012	HOLIDAY INNS	STATE THESPIAN HOTEL
HEATHER	MCKAIG	62-431-6143-071-000-0000	114.45	12/03/2012	HOLIDAY INNS	STATE THESPIAN HOTEL
HEATHER	MCKAIG	62-431-6143-071-000-0000	114.45	12/03/2012	HOLIDAY INNS	STATE THESPIAN HOTEL
HEATHER	MCKAIG	62-431-6143-071-000-0000	3.42	12/03/2012	WALGREENS #5371	STATE THESPIAN PORTFOLIO PHOTOS
HEATHER	MCKAIG	62-431-6143-071-000-0000	0.32	12/03/2012	STAPLES 00105890	STATE THESPIAN PRINTING
HEATHER	MCKAIG	11-113-5110-071-092-0000	19.99	12/04/2012	TARGET 00009225	AIR FILTERS - TRANSMITTER
MCKAIG Total			1,272.79			
HELEN	MILLER	62-431-6122-071-000-0000	945.28	11/12/2012	CUSTOMINK TSHIRTS	CHOIR T-SHIRTS
HELEN	MILLER	62-431-6122-071-000-0000	72.32	11/14/2012	CUSTOMINK TSHIRTS	CHOIR T-SHIRTS
HELEN	MILLER	62-431-6186-071-000-0000	31.89	11/14/2012	AMAZON MKTPLACE PMTS	ST. COUNCIL MUSTACHE FUNDRAISING PURCHASE
HELEN	MILLER	62-431-6122-071-000-0000	1.35	11/19/2012		INTERNATIONAL EXCHANGE FOR BOOSEY/CHOIR PURCHASE
HELEN	MILLER	11-113-3220-071-000-0000	349.00	11/19/2012	SDE INC	MI CONF ON DI/HUSS
HELEN	MILLER	11-113-5110-071-051-0000	134.57	11/19/2012	BOOSEY AND HAWKES	CHOIR FULL SCORE
HELEN	MILLER	62-431-6186-071-000-0000	79.80	11/21/2012	AMAZON MKTPLACE PMTS	ST. COUNCIL MUSTACHE FUNDRAISING PURCHASE
HELEN	MILLER	62-431-6176-071-000-0000	492.55	11/21/2012	ATS PRINTING	CLOTHING FOR INAPPROPRIATE STUDENT ATTIRE TO BE BORR

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
HELEN	MILLER	62-431-6176-071-000-0000	97.00	11/29/2012	ATS PRINTING	DOUBLE CHARGE FOR BANNER, REFUND BELOW
HELEN	MILLER	62-431-6176-071-000-0000	97.00	11/29/2012	ATS PRINTING	CAFETERIA RULES BANNER
HELEN	MILLER	11-249-5999-071-000-0000	8.98	11/30/2012	MEIJER INC #122 Q01	MIRRORS FOR COMMENCEMENT CAP & GOWN PREP
HELEN	MILLER	62-431-6275-071-000-0000	30.00	12/03/2012	PANERA BREAD #667	BUILDING SUB HOLIDAY GIFT CARD (3)
HELEN	MILLER	62-431-6275-071-000-0000	75.00	12/03/2012	TARGET 00014654	CO-OP HOLIDAY GIFT CARDS (3)
HELEN	MILLER	62-431-6176-071-000-0000	-97.00	12/04/2012	ATS PRINTING	REFUND FOR BANNER DOUBLE CHARGE
HELEN	MILLER	62-431-6275-071-000-0000	43.89	12/04/2012	TARGET 00014654	POINSETTIAS FOR OFFICE
MILLER Total			2,361.63			
GAIL	OCONNOR	11-118-5110-000-952-0000	43.88	11/07/2012	STAPLS7091963183000003	TEACH TEST
GAIL	OCONNOR	11-118-5110-000-952-0000	45.51	11/07/2012	STAPLS7091963183000002	TEACH TEST
GAIL	OCONNOR	11-118-5110-000-952-0000	113.95	11/07/2012	STAPLS7091963183000001	TEACH TEST SUPPLIES
GAIL	OCONNOR	11-351-5110-000-953-0000	222.66	11/14/2012	SSI*SCHOOL SPECIALTY	CARE TEACH TEST
GAIL	OCONNOR	11-118-5110-000-952-0000	59.89	11/16/2012	ORIENTAL TRADING CO	PRESCHOOL TEACH TEST
GAIL	OCONNOR	11-118-5110-000-952-0000	96.99	11/19/2012	ORIENTAL TRADING CO	TEACH TEST ALL DAY
GAIL	OCONNOR	11-118-5110-000-951-0000	211.00	11/27/2012	SSI*SCHOOL SPECIALTY	TEACH TEST
GAIL	OCONNOR	11-118-5110-000-951-0000	46.05	11/27/2012	SSI*SCHOOL SPECIALTY	TEACH TEST SHEILA
GAIL	OCONNOR	11-118-5110-000-952-0000	10.20	12/03/2012	STAPLS7092911254000005	TEACH TEST ALL DAY
GAIL	OCONNOR	11-118-5110-000-952-0000	28.26	12/03/2012	STAPLS7092911254000004	TEACH TEST
GAIL	OCONNOR	11-118-5110-000-952-0000	50.49	12/03/2012	STAPLS7092911254000003	TEACH TEST
GAIL	OCONNOR	11-118-5110-000-952-0000	87.67	12/03/2012	STAPLS7092911254000002	TEACH TEST ALL DAY
GAIL	OCONNOR	11-118-5110-000-952-0000	104.25	12/03/2012	STAPLS7092911254000001	TEACH TEAST
OCONNOR Total			1,120.80			
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.36	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-1.08	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-1.35	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.42	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.91	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.36	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.91	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-4.03	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-5.39	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.72	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-3.25	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.62	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.72	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-4.22	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-2.74	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.91	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-3.97	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-1.80	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-1.83	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-0.90	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-19.49	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-12.80	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
PAMELA	QUITIQUIT	62-431-6701-012-000-0000	-21.68	11/16/2012	BARNES&NOBLE*COM	SALES TAX REFUND
QUITIQUIT Total			-90.46			
SANDRA	RODRIGUEZ	62-431-6275-013-000-0000	751.98	12/04/2012	SSI*SCHOOL SPECIALTY	TRASH RECEPTABLES FOR C.A.R.E. DOORWAY AND ONE FOR S
RODRIGUEZ Total			751.98			
STEPHANIE	SCHRINER	11-221-3220-000-419-0000	93.13	11/26/2012	TARGET 00008722	SUPPLIES FOR ADVANCED VISIT
SCHRINER Total			93.13			
KATHLEEN	SHPAKOFF	11-351-5110-000-953-0000	30.00	11/09/2012	APPELBAUM TRAINING INS	TEACHING SUPPLIES
SHPAKOFF Total			30.00			
CAROL	SPRYS	62-431-6104-061-000-0000	56.83	11/08/2012	KROGER #632	SUPPLIES FOR OFFICE
CAROL	SPRYS	11-293-5910-000-000-0000	38.40	11/08/2012	STAPLS7092019834000001	OFFICE SUPPLIES
CAROL	SPRYS	62-431-6104-061-000-0000	11.88	11/13/2012	THE HOME DEPOT 2762	SUPPORTS FOR TRAINING ROOM WATER CONTAINER SHELF
CAROL	SPRYS	11-293-5910-000-000-0000	108.94	11/28/2012	PAPER DIRECT	CERTIFICATE PAPER
CAROL	SPRYS	62-431-6104-061-000-0000	39.72	11/28/2012	SAMSCLUB #6657	WATER AND SODA FOR OFFICE
CAROL	SPRYS	11-293-5910-000-000-0000	29.00	11/28/2012	STAPLS7092745627000001	FILE LABELS
CAROL	SPRYS	62-431-6104-061-000-0000	23.42	11/28/2012	THE HOME DEPOT 2737	HARDWARE FOR PORTABLE BASKETS IN FIELDHOUSE
CAROL	SPRYS	62-431-6104-061-000-0000	129.46	12/03/2012	DOMINO'S 1010	MEALS FOR OFFICIALS WORKING CHEER TOURNAMENT AT HS
CAROL	SPRYS	62-431-6104-061-000-0000	91.66	12/03/2012	SAMSCLUB #6657	OFFICE SUPPLIES
CAROL	SPRYS	62-431-6104-061-000-0000	46.38	12/03/2012	WM SUPERCENTER#5893	COFFEE AND SODA- OFFICE AND TOURNAMENT
SPRYS Total			575.69			
CYNTHIA	VALENTINE	11-271-6610-000-000-0000	900.00	11/12/2012	USEDRADIOCO	RADIOS
CYNTHIA	VALENTINE	11-271-6610-000-000-0000	788.00	11/16/2012	USEDRADIOCO	RADIOS
CYNTHIA	VALENTINE	11-271-6610-000-000-0000	360.00	12/03/2012	USEDRADIOCO	RADIOS
VALENTINE Total			2,048.00			
ANGELA	VAUGHAN	11-282-5990-000-000-0000	276.00	11/15/2012	STANDARD CHAIR OF GARD	BOARD RETIREMENT RECOGNITION: HERITAGE LAMP
ANGELA	VAUGHAN	11-232-3220-000-000-0000	332.96	11/19/2012	AMWAY GRAND PLAZA HOTE	MEMSPA CONFERENCE: HOTEL AND PARKING
ANGELA	VAUGHAN	11-232-3220-000-000-0000	12.07	11/19/2012	THE B.O.B.	CONFERENCE DINNER MEETING
VAUGHAN Total			621.03			
KIMBERLEY	WARREN	11-111-5110-015-025-0000	85.82	11/29/2012	REI*GREENWOODHEINEMANN	BOOKS FOR PROFESSIONAL STAFF
WARREN Total			85.82			
RONALD	WEBBER	11-221-3220-000-411-0000	9.00	11/08/2012	PARKING EP/PS	CONFERENCE RELATED FEES
RONALD	WEBBER	11-221-5990-000-411-0000	24.15	11/19/2012	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING

Cardholder		GL Account	Amount	Posting Date	Merchant Name	Expense Description
RONALD	WEBBER	11-221-3220-000-411-0000	8.00	11/20/2012	PARKING EP/PS	CONFERENCE RELATED FEES
RONALD	WEBBER	11-221-5990-000-411-0000	25.48	11/26/2012	STAPLES 00116087	STUDENT ENGAGE SUPPLIES
RONALD	WEBBER	11-221-3220-000-411-0000	5.00	11/29/2012	PARKING EP/PS	CONFERENCE RELATED FEES
WEBBER Total			71.63			
KIMBERLY	WESNER	11-222-5310-065-000-0000	14.51	11/14/2012	AMAZON.COM	MATCHED TRILOGY BOOK 3
KIMBERLY	WESNER	11-222-5990-065-000-0000	17.96	11/14/2012	AMAZON MKTPLACE PMTS	ELA- VIDEO
KIMBERLY	WESNER	11-222-5310-065-000-0000	85.98	11/21/2012	FOLLETT LIBRARY RES	TRADITIONAL AND AUDIO BOOKS FOR LIBRARY
KIMBERLY	WESNER	11-222-5310-065-000-0000	601.96	11/29/2012	FOLLETT LIBRARY RES	LIBRARY BOOKS (TRADITIONAL, AUDIO, AND EBOOKS)
KIMBERLY	WESNER	62-431-6262-065-000-0000	50.00	11/30/2012	MICHIGAN ASSOCIATION F	PRESENTING AT MACUL (PRESENTER RATE)
WESNER Total			770.41			
KAREN	WILSON	62-431-6355-031-000-0000	18.00	11/28/2012	DOLLAR SEASON INC	CLASSROOM SUPPLIES
WILSON Total			18.00			
JOHN	ZOFCHAK	11-271-5730-000-000-0000	63.56	11/09/2012	NOVI AUTO PARTS AND HA	PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	224.49	11/14/2012	LAWSON PRODUCTS	PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	232.00	11/14/2012	REDFORD LOCK COMPANY I	KEYS
JOHN	ZOFCHAK	11-271-4910-000-000-0000	1,000.00	11/15/2012	TRUCK TECH REFURBISHIN	ACCIDENT REPAIR (DEDUCTIBLE)
JOHN	ZOFCHAK	11-271-5730-000-000-0000	32.81	11/21/2012	STATEWIRE	PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	217.90	11/21/2012	STATEWIRE	PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	55.15	11/29/2012	NOVI AUTO PARTS AND HA	PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	408.13	12/03/2012	COMPLETE BATTERY SOURC	BATTERIES
ZOFCHAK Total			2,234.04			
Grand Total			185,552.05			