

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 1/5/13 - 2/4/13

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
MARY	ABRAHAM	11-112-5110-065-070-0000	24.99	01/09/2013	AEI*TEACH DISCOVERY SS	SUPPLIES FOR SOCIAL STUDIES CLASS - CEMATE
MARY	ABRAHAM	11-112-5110-065-030-0000	26.00	01/09/2013	J WESTON WALCH PUBLISH	SUPPLIES FOR ELA LAB CLASSES
MARY	ABRAHAM	11-112-5110-065-017-0000	219.00	01/16/2013	RESOURCES FOR EDUCATORS	COUNSELING NEWSLETTER / SEPT 13 THRU MAY 14
MARY	ABRAHAM	11-112-5110-065-099-0000	19.07	01/18/2013	TARGET 00014654	RID COMPLETE SPRAY FOR OFFICE
MARY	ABRAHAM	62-431-6250-065-000-0000	278.60	01/21/2013	TRIARCO ARTS AND CRAF	SUPPLIES FOR ART CLASSES
MARY	ABRAHAM	11-112-5110-065-030-0000	67.48	01/21/2013	WIESER EDUCATIONAL	SUPPLIES FOR ELA LAB CLASSES
MARY	ABRAHAM	62-431-6257-065-000-0000	45.00	01/21/2013	HUNGRY HOWIES #1014	PIZZA FOR ACTIVITY AFTERNOON
MARY	ABRAHAM	62-431-6250-065-000-0000	259.65	01/25/2013	SSI*SCHOOL SPECIALTY	SUPPLIES FOR ART CLASSES
MARY	ABRAHAM	62-431-6247-065-000-0000	1,447.09	01/28/2013	ADVANCED TECH CONSULTA	MINDSIGHT SOFTWARE FOR INDUSTRIAL TECH CLASSES
MARY	ABRAHAM	11-112-5110-065-030-0000	198.53	01/28/2013	WIESER EDUCATIONAL	SUPPLIES FOR ELA LAB CLASSES
MARY	ABRAHAM	62-431-6250-065-000-0000	8.08	01/29/2013	MAIL ORDER	SUPPLIES FOR ART CLASSES
ABRAHAM Total			2,593.49			
CHRISTINA	ALEX	11-351-5990-000-953-0000	37.95	01/23/2013	MICHAELS #3744	TEACHING SUPPLIES
CHRISTINA	ALEX	11-351-5110-000-955-0000	32.00	01/28/2013	WM SUPERCENTER#5048	TEACHING SUPPLIES SC
ALEX Total			69.95			
DAVID	ASCHER	11-241-5990-013-000-0000	134.20	01/30/2013	LOVE AND LOGIC INSTITU	PARENTING RESOURCES FOR LOVE AND LOGIC CLASS.
DAVID	ASCHER	11-222-5990-013-000-0000	57.75	02/01/2013	AMAZON.COM	PHONEMIC AWARENESS RESOURCES FOR KINDERGARTEN CLASSE
ASCHER Total			191.95			
CHERYL	BARCOMB	11-225-5111-000-000-0000	225.00	01/07/2013	EVERYTHING BATTERY LLC	BACKUP BATTERY REPLACEMENT
CHERYL	BARCOMB	11-225-5111-000-000-0000	22.41	01/07/2013	AMAZON.COM	VGA CABLE ADAPTERS
CHERYL	BARCOMB	11-225-5111-000-000-0000	144.95	01/08/2013	AMAZON MKTPLACE PMTS	DELL E5500 REPLACEMENT BATTERIES
CHERYL	BARCOMB	11-225-5111-000-000-0000	76.99	01/10/2013	AMAZON.COM	LABELWRITER PERSONNEL OFFICE
CHERYL	BARCOMB	11-261-4120-071-000-0409	115.00	01/14/2013	SECURITY DESIGNS	REPAIR HS DOOR RELEASE
CHERYL	BARCOMB	11-225-5111-000-000-0000	12.98	01/15/2013	AMAZON MKTPLACE PMTS	POWER ADAPTER FOR CANOPUS VIDEO CONVERTER BOX
CHERYL	BARCOMB	11-225-5111-000-000-0000	49.50	01/17/2013	EVERYTHING BATTERY LLC	REPLACE APC BATTERY BACKUP AT PV
CHERYL	BARCOMB	11-225-5111-000-000-0000	130.00	01/17/2013	EVERYTHING BATTERY LLC	REPLACE BATTERY BACKUPS AT TRANSPORTATION AND MS
CHERYL	BARCOMB	11-225-5111-000-000-0000	315.29	01/23/2013	AMAZON MKTPLACE PMTS	REPLACEMENT PROJECTOR LAMPS
BARCOMB Total			1,092.12			
STEVEN	BARR	11-252-3220-000-000-0000	395.00	01/17/2013	MSBO	MSBO CONFERENCE-REGISTRATION FEE
BARR Total			395.00			

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
STACEY	BECKER	11-112-5110-065-051-0000	125.00	01/18/2013	MICHIGAN MUSIC CONFERE	MICHIGAN MUSIC CONFERENCE WORKSHOPS, AND NOVI MIDL
STACEY	BECKER	11-112-5110-065-051-0000	54.99	02/01/2013	J W PEPPER	REQUIRED MUSIC FOR SOLO AND ENSEMBLE.
BECKER Total			179.99			
SANDRA	BRASIL	11-111-5110-055-099-0000	31.76	01/07/2013	AMAZON MKTPLACE PMTS	FELT PADS FOR MAGNETS
SANDRA	BRASIL	62-431-6217-055-000-0000	78.24	01/08/2013	AMAZON.COM	MEDIA CENTER BOOKS
SANDRA	BRASIL	62-431-6217-055-000-0000	15.60	01/09/2013	AMAZON.COM	MEDIA CENTER BOOKS
SANDRA	BRASIL	11-111-5110-055-025-0000	26.99	01/09/2013	CLASSROOM PRODUCTS WH	GRAPH PAPER
SANDRA	BRASIL	62-431-6275-055-000-0000	58.76	01/18/2013	PANERA BREAD #667	PRINCIPALS LUNCH MEETING
SANDRA	BRASIL	11-222-5310-055-000-0000	84.78	01/21/2013	AMAZON.COM	LIBRARY BOOKS
SANDRA	BRASIL	11-222-5410-055-000-0000	46.51	01/30/2013	AMAZON.COM	PARTIAL SHIPMENT OF BOOKS ORDERED FOR MEDIA CENTER
SANDRA	BRASIL	11-222-5410-055-000-0000	29.35	01/31/2013	AMAZON.COM	PARTIAL SHIPMENT OF MEDIA CENTER BOOKS
BRASIL Total			371.99			
BETHANY	BRATNEY	11-222-5310-071-000-0000	99.00	01/07/2013	GLOGSTER.COM	ADDITION OF NEW TECHNOLOGY APPLICATION FOR HS
BETHANY	BRATNEY	11-222-5990-071-000-0000	59.60	01/21/2013	PBD ALA-GRAPH EDITIONS	PROMOTIONAL/INSTRUCTIONAL MATERIALS FOR LMC
BRATNEY Total			158.60			
LISA	BRAUN	11-112-5110-065-065-0000	39.71	01/08/2013	AMAZON.COM	VARIOUS PUBLICATIONS
LISA	BRAUN	11-112-5110-065-065-0000	119.54	01/31/2013	AMAZON.COM	GRAPHIC NOVELS PURCHASED IN SUPPORT OF THE SEVENTH G
LISA	BRAUN	11-112-5110-065-065-0000	11.92	02/04/2013	AMAZON.COM	TWO BOOKS FOR USE WITH STUDENTS IN CLASSROOM, BOX OF
BRAUN Total			171.17			
JEFFREY	BUNKER	11-261-5993-071-000-0000	971.06	01/15/2013	BADER AND SONS CO	HS GATOR REPAIRS
JEFFREY	BUNKER	11-261-5993-000-000-0000	188.63	01/15/2013	MARK'S OUTDOOR POWER E	PM PARTS FOR MOWERS
JEFFREY	BUNKER	11-261-5730-000-000-0000	1,061.87	01/16/2013	VARSITY LINCOLN INC	MTCE REPAIRS ON FORD F350
JEFFREY	BUNKER	11-261-5730-000-000-0000	27.00	01/18/2013	THE OIL EXCHANGE	MTCE OIL CHANGE ON F250
JEFFREY	BUNKER	11-261-5730-000-000-0000	27.00	01/18/2013	THE OIL EXCHANGE	MTCE OIL CHANGE ON F350
JEFFREY	BUNKER	11-261-5710-000-000-0000	17.62	01/21/2013	MARATHON PETRO144568	MTCE GAS FOR RENTAL TRUCK
JEFFREY	BUNKER	11-261-5730-000-000-0000	164.64	01/25/2013	KNIGHTS AUTO SUPPLY IN	MTCE BIG RED TRUCK REPAIR
JEFFREY	BUNKER	11-261-5992-001-000-0000	35.30	01/31/2013	THE HOME DEPOT 2737	ESB FLOOD PREVENTION
JEFFREY	BUNKER	11-261-5730-000-000-0000	109.45	01/31/2013	CANFIELD EQUIPMENT SER	GRNDS PLOW LEAK
BUNKER Total			2,602.57			
MARGARET	BURRIS	11-111-5110-012-025-0000	384.71	01/14/2013	SSI*SCHOOL SPECIALTY	CONSTRUCTION PAPER AND LAMINATING FILM
MARGARET	BURRIS	11-222-5990-012-000-0000	57.75	01/14/2013	KOHL'S #0323	BOYS UNDERWEAR
MARGARET	BURRIS	11-111-5110-012-025-0000	178.75	01/15/2013	TREETOP PUBLISHING INC	WRITING JOURNALS FOR THIRD GRADE.
MARGARET	BURRIS	11-222-5990-012-000-0000	20.14	01/18/2013	DEMCO INC	BOOK POCKETS FOR LITERACY

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
MARGARET	BURRIS	11-222-5990-012-000-0000	104.99	01/18/2013	STAPLS7094913914000001	PRINTER TONER
MARGARET	BURRIS	62-431-6275-012-000-0000	949.00	01/23/2013	AMAZON MKTPLACE PMTS	MUSIC CHIMES
MARGARET	BURRIS	62-431-6275-012-000-0000	254.27	01/31/2013	STAPLS9236743908000	POSTER FRAMES
MARGARET	BURRIS	62-431-6275-012-000-0000	22.33	02/01/2013	DUNCAN DISPOSAL SYSTEM	RECYCLING LUNCH TRAYS
BURRIS Total			1,971.94			
BETH	CANALES	11-113-5110-071-044-0000	208.07	01/11/2013	MEIJER INC #054 Q01	FREE CHOICE LABS (2 WEEKS), DEPARTMENT SUPPLIES (TIS
BETH	CANALES	11-113-5110-071-044-0000	96.97	01/18/2013	BUSCH'S #1044	BAKING SUPPLIES (COOKING LABS)
CANALES Total			305.04			
WANDA	CIANCIO	11-225-4120-000-000-0000	249.00	01/07/2013	APPLE STORE #R041	IPAD REPAIR ID# R81852535
WANDA	CIANCIO	11-225-3220-000-000-0000	185.00	01/18/2013	MICHIGAN ASSOCIATION F	MACUL CONFERENCE REGISTRATION FOR WANDA
CIANCIO Total			434.00			
TERRI	CLARK	62-431-6249-065-000-0000	21.90	01/08/2013	VIKING SEWING GALLERY6	SUPPLIES FOR SEWING MACHINES
TERRI	CLARK	11-112-5110-065-041-0000	97.02	02/01/2013	SAMSClub #6657	GROCERIES FOODS CLASS
TERRI	CLARK	11-112-5110-065-041-0000	11.88	02/01/2013	MEIJER INC #122 Q01	GROCERIES FOR FOODS CLASS
CLARK Total			130.80			
JOANN	CLEMENTS	21-297-5610-071-000-0000	3.96	01/28/2013	MEIJER INC #054 Q01	FRUIT FOR CATERING
CLEMENTS Total			3.96			
ROBERT	COOLMAN	11-261-5992-000-000-0000	223.43	01/14/2013	CITY ELECTRIC SUPPLY	MTCE STOCK
ROBERT	COOLMAN	11-261-5992-011-000-0000	7.18	01/14/2013	THE HOME DEPOT 2704	VO LIGHT BY CARE
ROBERT	COOLMAN	11-261-5992-000-000-0000	3.50	01/14/2013	CITY ELECTRIC SUPPLY	VO LIGHT BY CARE DOOR
ROBERT	COOLMAN	11-261-5992-000-000-0000	24.97	01/16/2013	THE HOME DEPOT 2704	VO CARE LIGHT
ROBERT	COOLMAN	11-261-5992-000-000-0000	574.80	01/16/2013	CONSERVA ELECTRIC SUPP	MTCE LAMP STOCK
ROBERT	COOLMAN	11-261-5992-011-000-0000	22.23	01/17/2013	CITY ELECTRIC SUPPLY	VO CARE LIGHT
ROBERT	COOLMAN	11-261-5992-012-000-0000	518.00	01/18/2013	CONSERVA ELECTRIC SUPP	OH GYM LIGHTS
ROBERT	COOLMAN	11-261-5992-000-000-0000	487.00	01/28/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK
ROBERT	COOLMAN	11-261-5992-000-000-0000	83.78	01/28/2013	EVEN HEAT KILN	MTCE STOCK SENSOR
ROBERT	COOLMAN	11-261-5992-000-000-0000	492.30	02/04/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
COOLMAN Total			2,437.19			
CHRISTINE	DIATIKAR	11-111-5110-055-051-0000	1.95	01/09/2013	J W PEPPER	PO 22105, SUPPLIES
CHRISTINE	DIATIKAR	11-113-5110-071-051-0000	24.69	01/09/2013	J W PEPPER	PO 21086, SUPPLIES
CHRISTINE	DIATIKAR	11-111-5110-012-025-0000	53.30	01/14/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 21392, SUPPLIES
CHRISTINE	DIATIKAR	11-111-5110-015-099-0000	554.81	01/14/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 21440, SUPPLIES
CHRISTINE	DIATIKAR	62-431-6770-071-000-0000	920.46	01/14/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 21757, MARKER BOARDS
CHRISTINE	DIATIKAR	11-111-5110-015-025-0000	201.90	01/14/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 22073, SUPPLIES
CHRISTINE	DIATIKAR	11-261-4910-000-000-0000	529.00	01/14/2013	ARCH ENVIRONMENTAL GRO	PO 20645, CONSULTING
CHRISTINE	DIATIKAR	11-261-4910-000-000-0611	6,249.50	01/14/2013	ARCH ENVIRONMENTAL GRO	PO 20616, STORMWATER MGMNT
CHRISTINE	DIATIKAR	11-261-4910-000-000-0000	819.75	01/14/2013	ARCH ENVIRONMENTAL GRO	PO 21938, DISPOSAL SERVICES/MEDICAL WASTE
CHRISTINE	DIATIKAR	11-111-5110-015-099-0000	55.82	01/21/2013	AMSTERDAM PRNT & LITHO	PO 21786-2013/14 CALENDAR REFILLS
CHRISTINE	DIATIKAR	11-261-4910-000-000-0611	4,686.22	01/24/2013	ARCH ENVIRONMENTAL GRO	PO 20616-STORMWATER MGMNT

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CHRISTINE	DIATIKAR	62-431-6238-065-000-0000	8,728.32	01/24/2013	CENTURY RESOURCES	PO 22069-ORCHESTRA FUNDRAISER
CHRISTINE	DIATIKAR	11-111-5110-055-051-0000	26.99	01/24/2013	J W PEPPER	PO 22223-MUSIC
CHRISTINE	DIATIKAR	41-456-6420-012-000-0000	-152.16	01/25/2013	SSI*SCHOOL SPECIALTY	PO 21277-CREDIT FOR DAMAGES
CHRISTINE	DIATIKAR	11-213-3130-000-313-0000	6,215.00	01/25/2013	HRS-DBO	PO 22011-NOV 2012 SERVICES
CHRISTINE	DIATIKAR	62-431-6275-013-000-0000	30.00	01/25/2013	DUNCAN DISPOSAL SYSTEM	PO 22021-OCT/12-DEC/12 SERVICES
CHRISTINE	DIATIKAR	62-431-6176-071-000-0000	100.00	01/25/2013	DUNCAN DISPOSAL SYSTEM	PO 20843-DEC/12 & JAN/13
CHRISTINE	DIATIKAR	62-431-6099-000-000-0000	528.00	01/25/2013	HERITAGE LOGO WORKS, L	ROBOTICS SHIRTS
CHRISTINE	DIATIKAR	11-113-5110-071-010-0000	145.28	01/30/2013	SSI*SCHOOL SPECIALTY	PO 20565-SUPPLIES
CHRISTINE	DIATIKAR	11-111-5110-055-025-0000	205.06	01/30/2013	SSI*SCHOOL SPECIALTY	PO 22254-SUPPLIES
CHRISTINE	DIATIKAR	62-431-6112-071-000-0000	185.84	01/30/2013	ARYZTA LLC	PO 22260-COOKIE DOUGH
CHRISTINE	DIATIKAR	62-431-6262-065-000-0000	3,152.16	01/30/2013	SCHOLASTIC BOOK FAIRS	PO 21863-BOOK FAIR
CHRISTINE	DIATIKAR	11-111-5110-055-010-0000	656.38	01/30/2013	DBC*BLICK ART MATERIAL	PO 21963-SUPPLIES
CHRISTINE	DIATIKAR	11-293-4910-000-000-0000	6,109.10	01/30/2013	PLYMOUTH NOVI 155	PO 20827-NOV/12 & DEC/12
CHRISTINE	DIATIKAR	11-111-5110-055-051-0000	82.92	01/30/2013	J W PEPPER	PO 22286-MUSIC
CHRISTINE	DIATIKAR	11-113-5110-071-050-0000	406.82	01/30/2013	J W PEPPER	PO 20964-MUSIC
CHRISTINE	DIATIKAR	11-222-5310-055-000-0000	3,644.31	01/31/2013	FOLLETT LIBRARY RES	SPLIT - PO 21862, VARIOUS
CHRISTINE	DIATIKAR	62-431-6217-055-000-0000	656.37	01/31/2013	FOLLETT LIBRARY RES	SPLIT - PO 21862, VARIOUS
CHRISTINE	DIATIKAR	11-271-5710-000-000-0000	23,678.03	02/01/2013	CORRIGAN OIL #2 - BRI	PO 20631-7501 GALS OF DIESEL
CHRISTINE	DIATIKAR	62-431-6212-055-000-0000	138.49	02/04/2013	J W PEPPER	PO 22341-MUSIC
DIATIKAR Total			68,634.31			
KATY	DINKELMANN	62-431-6131-071-000-0000	59.56	01/09/2013	RED*ROAMANS TEL ORD	THREE SLIPS FOR COSTUMES
KATY	DINKELMANN	62-431-6131-071-000-0000	89.27	01/10/2013	JOANN ETC #1933	TRIM AND FABRIC FOR HEADPIECES, BARRETTES FOR HEADPI
KATY	DINKELMANN	62-431-6129-071-000-0000	280.00	01/11/2013	NUVO PRODUCTIONS	LATE REGISTRATION FOR DANIEL T FOR DANCED WORKSHOP
KATY	DINKELMANN	62-431-6129-071-000-0000	27.76	01/14/2013	JOANN ETC #1933	CLEAR RHINESTONES FOR DEJA VU COSTUME NECK
KATY	DINKELMANN	62-431-6129-071-000-0000	35.17	01/14/2013	JOANN ETC #2003	CLEAR RHINESTONES FOR DEJA VU COSTUME NECKS
KATY	DINKELMANN	62-431-6131-071-000-0000	60.24	01/14/2013	TARGET 00009225	COSTUMES FOR BOYS IN CONCERT, BLANK CDS, FIRST AID S
KATY	DINKELMANN	62-431-6129-071-000-0000	4,660.00	01/28/2013	HALL OF FAME DANCE CHA	ENTRY FEES FOR LEAGUE OF CHAMPIONS DANCE COMPETITION
KATY	DINKELMANN	62-431-6129-071-000-0000	318.06	01/30/2013	HFC*DISC DANCE	TIGHTS FOR DANCE COMPANY
DINKELMANN Total			5,530.06			
MICHAEL	DRAGOO	11-261-4910-011-000-0000	80.00	01/08/2013	REDFORD LOCK COMPANY I	VO EXTRACT KEY
MICHAEL	DRAGOO	11-261-4910-011-000-0000	80.00	01/08/2013	REDFORD LOCK COMPANY I	VO REMOVE BROKEN KEY FROM CORE
MICHAEL	DRAGOO	11-261-5992-012-000-0000	124.50	01/08/2013	REDFORD LOCK COMPANY I	OH DOOR SCOPE
MICHAEL	DRAGOO	11-261-4910-071-000-0000	250.00	01/08/2013	REDFORD LOCK COMPANY I	SPLIT - HS FIX DOOR LOCK (83.33%)
MICHAEL	DRAGOO	11-261-4910-065-000-0000	50.00	01/08/2013	REDFORD LOCK COMPANY I	SPLIT - MS CAGE LOCKS (16.67%)
MICHAEL	DRAGOO	11-261-5992-000-000-0000	1,914.00	01/10/2013	BASS	MTCE STOCK PARTS
MICHAEL	DRAGOO	11-261-5992-000-000-0000	987.50	01/11/2013	BASS	MTCE STOCK PARTS

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
MICHAEL	DRAGOO	11-261-5993-000-000-0000	8,925.92	01/14/2013	MORTON SALT	GRNDS SALT
MICHAEL	DRAGOO	11-261-4910-010-000-0000	648.63	01/16/2013	SOUTH LYON FENCE & SUP	TRANS GATES
MICHAEL	DRAGOO	11-261-4910-010-000-0000	-14.07	01/18/2013	SOUTH LYON FENCE & SUP	REFUND OF TAX FROM 1-15-13
MICHAEL	DRAGOO	11-261-5992-001-000-0000	12.00	01/21/2013	REDFORD LOCK COMPANY I	ESB KEYS
MICHAEL	DRAGOO	11-261-4910-001-000-0000	160.00	01/21/2013	REDFORD LOCK COMPANY I	ESB REPAIR DRAWER
MICHAEL	DRAGOO	11-261-4910-065-000-0000	1,311.25	01/21/2013	REDFORD LOCK COMPANY I	MS CAGE LOCKS
MICHAEL	DRAGOO	11-261-4910-000-000-0000	11,898.00	01/24/2013	CITI ROOFING CO	BOSCO ROOF
MICHAEL	DRAGOO	11-261-4910-012-000-0000	80.00	01/25/2013	REDFORD LOCK COMPANY I	OH KITCHEN OFFICE DOOR
MICHAEL	DRAGOO	11-261-5910-000-000-0000	-0.84	02/01/2013	STAPLES 00115659	MTCE SUPPLIES TAX REFUND
MICHAEL	DRAGOO	11-261-5910-000-000-0000	14.82	02/01/2013	STAPLES 00115659	MTCE SUPPLIES, INCLUDES 84 CENTS SALES TAX (REFUND B
DRAGOO Total			26,521.71			
CHRISTINE	EASON	11-351-5110-000-953-0000	53.99	01/10/2013	AMAZON.COM	DODGEBALLS FOR GYM
CHRISTINE	EASON	11-351-5110-000-953-0000	7.38	01/10/2013	AMAZON MKTPLACE PMTS	JUMP ROPES
CHRISTINE	EASON	11-351-5110-000-953-0000	38.85	01/10/2013	AMAZON MKTPLACE PMTS	GYM GEAR
CHRISTINE	EASON	11-351-5110-000-953-0000	24.99	01/11/2013	ACO-HARDWARE #0087	PLAY TENT
CHRISTINE	EASON	11-351-5110-000-953-0000	105.99	01/14/2013	COSTCO.COM *ONLINE	WALKIE-TALKIES, SET OF 4
CHRISTINE	EASON	11-351-5110-000-953-0000	16.44	01/14/2013	CVS PHARMACY #8015 Q03	TOYS, GAMES, CARDBOARD HOUSE
CHRISTINE	EASON	11-351-5110-000-953-0000	9.98	01/14/2013	CVS PHARMACY #8163 Q03	SUPPLIES FOR CRAFTS
CHRISTINE	EASON	11-351-5990-000-953-0000	5.96	01/18/2013	MICHAELS #3744	CRAFT
CHRISTINE	EASON	11-351-5110-000-953-0000	105.31	01/21/2013	ORIENTAL TRADING CO	SUPPLIES FOR CRAFTS, GAMES, ETC.
CHRISTINE	EASON	11-351-5110-000-953-0000	29.90	01/21/2013	TOYS R US #9265 QPS	TOYS
EASON Total			398.79			
MARIA	FALLONE	62-431-6275-014-000-0000	1,582.96	01/08/2013	FOLLETT LIBRARY RES	LIBRARY BOOKS
MARIA	FALLONE	62-431-6275-014-000-0000	47.94	01/08/2013	MIRAI	ORIGAMI MATERIALS FOR CLASS
MARIA	FALLONE	62-431-6275-014-000-0000	27.31	01/09/2013	THE HOME DEPOT 2737	MAGNETS FOR THE CLASSROOM DOORS
MARIA	FALLONE	11-111-5110-014-025-0000	267.71	01/18/2013	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
MARIA	FALLONE	62-431-6275-014-000-0000	256.72	01/25/2013	FOLLETT LIBRARY RES	LIBRARY BOOKS
MARIA	FALLONE	62-431-6275-014-000-0000	864.59	01/25/2013	MACIE PUBLISHING COMPA	MUSIC RECORDERS
FALLONE Total			3,047.23			
JAMES	FULAR	11-261-4910-005-000-0000	1,371.41	01/08/2013	SLM TRAILERS, LLC	GRNDS TRAILER REPAIR
JAMES	FULAR	11-261-5993-065-000-0000	79.74	01/09/2013	BADER AND SONS CO	MS TRACTOR SNOW BLOWER PARTS
JAMES	FULAR	11-261-5993-000-000-0000	176.00	01/09/2013	CANFIELD EQUIPMENT SER	GRNDS TRUCK PLOW PARTS
JAMES	FULAR	11-261-5992-000-000-0000	49.91	01/14/2013	THE HOME DEPOT 2737	MTCE SUPPLIES
JAMES	FULAR	11-261-5993-000-000-0000	115.00	01/17/2013	GREEN OAK TIRE	GRNDS GATOR TIRE
JAMES	FULAR	11-261-3220-000-000-0610	150.00	01/17/2013	MICHIGAN TURFG00 OF 00	GRNDS CONFERENCE
JAMES	FULAR	11-261-5992-005-000-0000	348.30	01/17/2013	SIGNS BY TOMORROW	MTCE TRUCK LOGOS
JAMES	FULAR	11-261-5992-000-000-0000	25.58	01/21/2013	THE HOME DEPOT 2737	MTCE SUPPLIES
JAMES	FULAR	11-261-5993-000-000-0000	393.26	01/21/2013	GEMPLER*1019298543	GRNDS SUPPLIES TAX REFUNDED ON 1/26
JAMES	FULAR	11-261-4290-000-000-0000	135.22	01/21/2013	PENSKE TRK LSG 059110	MTCE TRUCK RENTAL

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
JAMES	FULAR	11-261-5730-000-000-0000	710.19	01/25/2013	PIRTEK MADISON HEIGHTS	MTCE SALT TRUCK REPAIR
JAMES	FULAR	11-261-5993-000-000-0000	-20.56	01/28/2013	GEMPLER*1019309874	GRNDS TAX REFUND FROM 1/19
JAMES	FULAR	11-261-5730-000-000-0000	77.00	02/01/2013	CANFIELD EQUIPMENT SER	GRNDS TRUCK SNOW PLOW REPAIR
FULAR Total			3,611.05			
SETH	FURLOW	11-113-5110-071-065-0000	68.19	01/11/2013	MEIJER INC #032 Q01	LIMITING REACTANT LAB SUPPLIES FOR CHEMISTRY
SETH	FURLOW	11-113-5110-071-065-0000	65.00	01/28/2013	VERNIER SOFTWARE & TEC	3 REPLACEMENT BATTERIES FOR VERNIER LABQUEST DATA CO
FURLOW Total			133.19			
MEGAN	GASIDLO	11-112-5110-065-065-0000	46.60	01/17/2013	KROGER #632	I BOUGHT CLEANING SUPPLIES AND OTHER NEEDED MATERIAL
MEGAN	GASIDLO	11-112-5110-065-065-0000	67.85	01/17/2013	STAPLES 00115659	THIS PURCHASE WAS FOR A POLYMER LAB FOR THE 7TH GRAD
GASIDLO Total			114.45			
MARGARET	GONZALEZ-SH	62-431-6645-065-000-0000	11.89	01/07/2013	MEIJER INC #122 Q01	TEST STRIPS FOR AQUARIUM MAINTENANCE- SALMON IN THE
MARGARET	GONZALEZ-SH	62-431-6263-065-000-0000	132.15	01/07/2013	EDUCATIONAL IN00 OF 00	THANK YOU GIFT FOR JUDGES FOR SCIENCE FAIR
MARGARET	GONZALEZ-SH	62-431-6263-065-000-0000	22.70	01/11/2013	KROGER #442	SNACKS FOR SCIENCE FAIR JUDGES
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	3.98	01/14/2013	KROGER #632	FLOWERS FOR LAB - DISSECTION
MARGARET	GONZALEZ-SH	62-431-6644-065-000-0000	14.09	01/14/2013	TARGET 00014654	SUPPLIES FOR JUDGING
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	1.98	01/15/2013	KROGER #632	FLOWERS FOR LAB-DISSECTION
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	9.58	01/18/2013	KROGER #632	SUPPLIES FOR ACTIVITY AFTERNOON - CUPS, PLATES
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	200.00	01/24/2013	NICK ANDERSON	DJ NICK ANDERSON FOR ACTIVITY AFTERNOON- 1/18/13
GONZALEZ-SHEERAN Total			396.37			
BRIAN	GORDON	62-431-6104-061-000-0000	20.00	01/07/2013	H.S. WOODLANDS INC	LUNCH ON HOCKEY TRIP
BRIAN	GORDON	62-431-6104-061-000-0000	63.33	01/07/2013	THE AMBASSADOR	DINNER FOR UP HOCKEY TRIP
BRIAN	GORDON	62-431-6104-061-000-0000	35.42	01/07/2013	BUFFALO WILD WINGS GRI	DINNER ON UP HOCKEY TRIP
BRIAN	GORDON	62-431-6104-061-000-0000	28.32	01/07/2013	DOWNTOWNER INC	LUNCH ON UP HOCKEY TRIP
BRIAN	GORDON	62-431-6104-061-000-0000	17.20	01/10/2013	BAY SIDE SPORTS GRILLE	LUNCH KLA A MEETING
BRIAN	GORDON	62-431-6104-061-000-0000	86.18	01/14/2013	DOMINO'S 1010	LUNCH FOR CHEER OFFICIALS
BRIAN	GORDON	62-431-6104-061-000-0000	13.47	01/18/2013	SOUTH LYON HOTEL	LUNCH FOR KLMLA MEETING
BRIAN	GORDON	62-431-6172-061-000-0000	349.00	01/21/2013	GLAZIER CLINICS	CLINICS FOR FOOTBALL PROGRAM
GORDON Total			612.92			
CHRISTINE	HARRIS	62-431-6355-031-000-0000	27.91	01/14/2013	AMAZON.COM	CRAFT SUPPLIES; VALENTINE'S PARTY SUPPLIES; BASIC OF
CHRISTINE	HARRIS	62-431-6355-031-000-0000	13.86	02/01/2013	KROGER #619	SUPPLIES
HARRIS Total			41.77			
DEBORAH	HAYNES	11-351-5110-000-953-0000	185.49	01/24/2013	ORIENTAL TRADING CO	TEACHING SUPPLIES
HAYNES Total			185.49			

1st	last	GL Account	Amount	Posting Date	Merchant Name	Expense Description
SHEILA	HOLLY	11-221-3220-000-411-0000	90.00	01/10/2013	OAKLAND SCHOOLS-RC INT	PECS TRAINING, SPECIAL ED DEPT, OAKLAND SCHOOLS
SHEILA	HOLLY	11-112-5110-065-411-0000	45.10	01/10/2013	STAPLS7094462296000001	INSTRUCTIONAL COACHES SUPPLIES
SHEILA	HOLLY	11-112-5110-065-411-0000	79.98	01/10/2013	STAPLS7094462296000002	INSTRUCTIONAL COACHES SUPPLIES
SHEILA	HOLLY	11-227-5110-000-421-0000	311.03	01/10/2013	SCANTRON CORPORATION	ASSESSMENT SUPPLIES
SHEILA	HOLLY	11-283-3220-000-000-6013	85.00	01/14/2013	MAS FPS	MEMBERSHIP FEE
SHEILA	HOLLY	11-283-3220-000-000-6013	500.00	01/14/2013	MAS FPS	CONFERENCE FEE
SHEILA	HOLLY	11-221-7410-000-411-0000	200.00	01/14/2013	MICH ASSOC OF SCH ADMI	DUES
SHEILA	HOLLY	11-221-3220-000-411-0000	45.00	01/14/2013	OAKLAND SCHOOLS-RC INT	ELA UNIT WORKSHOP
SHEILA	HOLLY	11-283-3220-000-000-6013	85.00	01/16/2013	MAS FPS	MEMBERSHIP FEES
SHEILA	HOLLY	11-221-3220-000-000-6013	305.00	01/16/2013	MICH ASSOC OF SCH ADMI	MASA CONFERENCE
SHEILA	HOLLY	11-221-7910-000-411-0000	204.50	01/17/2013	EDUCATIONAL RESEARCH N	EDUCATIONAL RESEARCH PUBLICATION
SHEILA	HOLLY	11-221-7910-000-430-0000	866.94	01/17/2013	AMAZON.COM	PSD SUPPLIES
SHEILA	HOLLY	11-221-5910-000-411-0000	124.44	01/17/2013	PANERA BREAD #667	EVALUATION COMMITTEE
SHEILA	HOLLY	11-221-3220-000-411-0000	150.00	01/18/2013	GOOGLE *MASSP	IBSOM CONFERENCE
SHEILA	HOLLY	11-221-3220-000-411-0000	50.00	01/21/2013	PAYPAL *PARENTACTIO	HEALTH CONFERENCE
SHEILA	HOLLY	11-227-5110-000-421-0000	311.03	01/21/2013	SCANTRON CORPORATION	ASSESSMENT SUPPLIES
SHEILA	HOLLY	11-113-5210-071-414-0000	111.75	01/24/2013	IB SOURCE	IB MATH TEXTBOOKS
SHEILA	HOLLY	11-112-5110-065-411-0000	299.50	01/24/2013	MINDSTEPS INC	INSTRUCTIONAL BOOK FOR COACHES
SHEILA	HOLLY	11-113-4910-071-451-0000	260.00	01/28/2013	MICHIGAN VIRTUAL U	REGISTER STUDENT FOR MIVHS
SHEILA	HOLLY	11-113-4910-071-451-0000	780.00	01/28/2013	MICHIGAN VIRTUAL U	REGISTER 4 STUDENTS FOR MIVHS
SHEILA	HOLLY	11-283-3220-000-000-6013	300.00	01/28/2013	OAKLAND SCHOOLS-RC INT	TITLE I CONFERENCE, OAKLAND SCHOOLS
SHEILA	HOLLY	11-221-7910-000-430-0000	867.23	01/29/2013	AMAZON.COM	IN DISTRICT PSD SUPPLIES
SHEILA	HOLLY	11-221-7910-000-430-0000	466.97	01/29/2013	AMAZON.COM	IN DISTRICT PSD SUPPLIES
SHEILA	HOLLY	11-221-3220-000-411-0000	179.00	01/30/2013	SMEKENS EDUCATION	INSTRUCTIONAL COACHES LITERACY WORKSHOP
SHEILA	HOLLY	11-221-3220-000-411-0000	179.00	01/30/2013	SMEKENS EDUCATION	INSTRUCTIONAL COACHES LITERACY WORKSHOP
SHEILA	HOLLY	11-113-4910-071-451-0000	1,590.00	01/30/2013	MICHIGAN VIRTUAL U	REGISTERING 6 STUDENTS FOR MIVHS
SHEILA	HOLLY	11-113-4910-071-451-0000	375.00	01/30/2013	MICHIGAN VIRTUAL U	REGISTERING 1 STUDENT FOR MIVHS
SHEILA	HOLLY	11-113-4910-071-451-0000	375.00	01/30/2013	MICHIGAN VIRTUAL U	REGISTERING 1 STUDENT FOR MIVHS
SHEILA	HOLLY	11-125-5110-011-000-6013	2,148.00	01/31/2013	RVRSIDE EDU *TESTING	CRITERION WRITING EVALUATION
SHEILA	HOLLY	11-221-3220-000-411-0000	75.00	01/31/2013	MI INST FOR ED MGT	ONLINE WORKSHOP
SHEILA	HOLLY	11-221-3220-000-411-0000	75.00	01/31/2013	MI INST FOR ED MGT	MIEM WORKSHOP
SHEILA	HOLLY	11-113-4910-071-451-0000	1,270.00	01/31/2013	MICHIGAN VIRTUAL U	REGISTERING 4 STUDENTS FOR MIVHS
SHEILA	HOLLY	11-113-4910-071-451-0000	375.00	01/31/2013	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS
SHEILA	HOLLY	11-111-5110-012-411-0000	470.80	02/01/2013	JOES	ESL WORKBOOKS

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SHEILA	HOLLY	11-111-5110-012-411-0000	4.71	02/01/2013	INTERNATIONAL FEES	ESL WORKBOOK INTERNATIONAL FEES
SHEILA	HOLLY	11-221-3220-000-411-0000	400.00	02/01/2013	MSBO	MSBO CONFERENCE
SHEILA	HOLLY	11-113-4910-071-451-0000	260.00	02/01/2013	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS
SHEILA	HOLLY	11-221-3220-000-411-0000	200.00	02/01/2013	OAKLAND SCHOOLS-RC INT	HEALTH WORKSHOP FOR SECONDARY TEACHERS, OAKLAND SCHO
SHEILA	HOLLY	11-112-5110-065-411-0000	36.04	02/04/2013	BARNES&NOBLE*COM	INSTRUCTIONAL COACHES BOOK TAX AMOUNT TO BE REIMBUR
SHEILA	HOLLY	11-221-3220-000-411-0000	150.00	02/04/2013	OAKLAND SCHOOLS-RC INT	7TH ANNUAL BEST PRACTICES CONFERENCE
SHEILA	HOLLY	11-221-3220-000-411-0000	50.00	02/04/2013	OAKLAND SCHOOLS-RC INT	HEALTH WORKSHOP, OAKLAND SCHOOLS
SHEILA	HOLLY	11-371-4910-000-276-7663	225.00	02/04/2013	BUREAU OF EDU & RESEAR	TITLE II, CATHOLIC CENTRAL WORKSHOP
SHEILA	HOLLY	11-221-3220-000-411-0000	330.00	02/04/2013	OAKLAND SCHOOLS-RC INT	WRITING WORKSHOP, OAKLAND SCHOOLS
SHEILA	HOLLY	11-113-4910-071-451-0000	1,675.00	02/04/2013	MICHIGAN VIRTUAL U	REGISTERING 1 STUDENT FOR 6 MIVHS CLASSES
SHEILA	HOLLY	11-113-4910-071-451-0000	260.00	02/04/2013	MICHIGAN VIRTUAL U	REGISTER 1 STUDENT FOR MIVHS
SHEILA	HOLLY	11-221-3220-000-411-0000	135.00	02/04/2013	MI INST FOR ED MGT	MICHIGAN TESTING CONFERENCE
SHEILA	HOLLY	11-221-3220-000-411-0000	135.00	02/04/2013	MI INST FOR ED MGT	MICHIGAN TESTING CONFERENCE
HOLLY Total			17,511.02			
DIANE	HOSKINS	62-431-6301-033-000-0000	108.59	01/09/2013	SAMSClub #6657	FOOD FOR ALTERNATIVE ED STUDENTS
DIANE	HOSKINS	11-131-5110-000-000-6710	82.59	01/17/2013	STAPLS7094838592000001	TEACHER SUPPLIES
DIANE	HOSKINS	11-131-5110-000-000-6710	13.68	01/17/2013	STAPLS7094838592000002	TEACHER SUPPLIES
DIANE	HOSKINS	11-131-5110-000-000-6710	48.49	01/17/2013	STAPLS7094838592000003	TEACHER SUPPLIES
DIANE	HOSKINS	62-431-6301-033-000-0000	132.64	01/31/2013	SAMSClub #6657	FOOD FOR ADULT ED STUDENTS
HOSKINS Total			385.99			
ANDREA	JACOBS	62-431-6256-065-000-0000	101.50	01/09/2013	MEIJER INC #109 Q01	SUPPLIES
JACOBS Total			101.50			
JOHN	JUOPPERI	11-261-5992-012-000-0000	210.00	01/07/2013	REDFORD LOCK COMPANY I	SPLIT - OH LITE KIT (74.48%)
JOHN	JUOPPERI	11-261-5992-013-000-0000	71.94	01/07/2013	REDFORD LOCK COMPANY I	SPLIT - NW DOOR STOPS (25.52%)
JOHN	JUOPPERI	11-261-5992-015-000-0000	109.96	01/09/2013	THE HOME DEPOT 2737	DF RM 106 SINK
JOHN	JUOPPERI	11-261-5992-013-000-0000	66.48	01/10/2013	PITTSBURGH PAINTS 9455	NW PAINT
JOHN	JUOPPERI	11-261-5992-000-000-0000	27.73	01/16/2013	THE HOME DEPOT 2737	MTCE SUPPLIES
JOHN	JUOPPERI	11-261-5992-013-000-0000	43.38	01/21/2013	PITTSBURGH PAINTS 9455	NW PAINT
JOHN	JUOPPERI	11-261-4910-001-000-0000	103.00	01/24/2013	REDFORD LOCK COMPANY I	SPLIT - ESB KEYS (26.36%)
JOHN	JUOPPERI	11-261-4910-013-000-0000	287.76	01/24/2013	REDFORD LOCK COMPANY I	SPLIT - NW DOOR STOPS (73.64%)
JUOPPERI Total			920.25			
SHARON	KNIAZ	11-112-5110-065-065-0000	33.40	01/23/2013	TARGET 00008961	SCIENCE CLASS LAB SUPPLIES
KNIAZ Total			33.40			

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PATRICIA	KORTLANDT	62-431-6275-011-000-0000	74.45	01/09/2013	ACP DIRECT	REPLACEMENT HEADPHONES AFTER BROKEN HEATING AND COOL
PATRICIA	KORTLANDT	11-241-5910-011-000-0000	90.00	01/14/2013	USPS 25692003734302968	FOREVER POSTAGE STAMPS
PATRICIA	KORTLANDT	62-431-6275-011-000-0000	120.75	01/21/2013	STAPLS7095059915000001	REPLACEMENT MEDIA SUPPLIES AFTER BROKEN HEATING AND
PATRICIA	KORTLANDT	62-431-6275-011-000-0000	121.83	01/21/2013	DEMCO INC	SPLIT - REPLACEMENT MEDIA SUPPLIES AFTER BROKEN HEAT
PATRICIA	KORTLANDT	62-431-6270-011-000-0000	157.46	01/21/2013	DEMCO INC	SPLIT - MEDIA SUPPLIES (56.38%)
KORTLANDT Total			564.49			
ELIZABETH	LAMBERT	11-261-4910-000-000-0000	600.00	01/07/2013	OHIO CONCRETE	MTCE DEMO OF CONCRETE GRINDING
ELIZABETH	LAMBERT	11-261-4910-011-000-0000	25.00	01/07/2013	ERADICO SERVICES INC	SPLIT - VO PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	34.00	01/07/2013	ERADICO SERVICES INC	SPLIT - MS PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-4910-013-000-0000	25.00	01/07/2013	ERADICO SERVICES INC	SPLIT - NW PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	25.00	01/07/2013	ERADICO SERVICES INC	SPLIT - NM5 PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	40.00	01/07/2013	ERADICO SERVICES INC	SPLIT - ESB PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	25.00	01/07/2013	ERADICO SERVICES INC	SPLIT - OH PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-4910-015-000-0000	25.00	01/07/2013	ERADICO SERVICES INC	SPLIT - DF PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	30.00	01/07/2013	ERADICO SERVICES INC	SPLIT - HS PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-4910-014-000-0000	25.00	01/07/2013	ERADICO SERVICES INC	SPLIT - PV PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	25.00	01/07/2013	ERADICO SERVICES INC	SPLIT - NM6 PEST CONTROL SERVICE
ELIZABETH	LAMBERT	11-261-3840-000-000-0000	3,468.50	01/07/2013	WM EZPAY	DISTRICT WASTE PICKUP
ELIZABETH	LAMBERT	11-261-5992-011-000-0000	285.36	01/07/2013	MIDWEST AIR FILTER INC	VO FILTERS
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	1,255.50	01/08/2013	ARCH ENVIRONMENTAL GRO	ESB AIR QUALITY
ELIZABETH	LAMBERT	11-261-4910-011-000-0000	285.36	01/10/2013	MIDWEST AIR FILTER INC	VO FILTERS (SECOND ORDER)
ELIZABETH	LAMBERT	11-261-4910-010-000-0000	970.00	01/10/2013	ALL CITY ROOTER	TRANS CATCH BASINS
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	334.57	01/10/2013	AQUATIC SOURCE, LLC	HS POOL NEW MEMBRANE
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	170.12	01/10/2013	NUCO2	HS CO2 FOR POOL
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	504.62	01/10/2013	THYSSENKRUPP ELEV ORAC	HS ELEVATOR SERVICE 1-1-13 TO 3-31-13
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	74.70	01/10/2013	AIRGASS NORTH	MTCE WELDING
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	384.60	01/11/2013	AMERICAN FLAG AND BANN	NM6 FLAG
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	828.72	01/15/2013	NORTHWEST ENERG-BRIGHT	MTCE BOSCO PROPANE
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	700.98	01/16/2013	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	445.40	01/21/2013	URBANS PARTITION	NM RM 610/620 WALL
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	135.18	01/21/2013	EJ USA DETROIT	MTCE CATCH BASIN COVER
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	94.95	01/21/2013	SHOPTRN*AMACO	HS SLAB ROLLER CABLES
ELIZABETH	LAMBERT	11-261-5992-012-000-0000	72.00	01/22/2013	MIDWEST AIR FILTER INC	OH FILTERS
ELIZABETH	LAMBERT	11-261-4910-014-000-0000	863.25	01/22/2013	DE-CAL INC	PV BOILER
ELIZABETH	LAMBERT	11-261-4910-013-000-0000	1,611.95	01/22/2013	DE-CAL INC	NW BOILER

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ELIZABETH	LAMBERT	11-261-5992-000-000-0000	76.94	01/22/2013	AIRGASS NORTH	MTCE WELDING
ELIZABETH	LAMBERT	11-261-4910-015-000-0000	4,002.12	01/23/2013	R L DEPPMANN COMPANY	DF PUMPS
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	943.74	01/23/2013	PROTECTION ONE ALARM	DISTRICT SECURITY ALARMS
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	10.00	01/23/2013	PROTECTION ONE ALARM	ESB SECURITY ALARM
ELIZABETH	LAMBERT	11-261-4910-013-000-0000	1,250.00	01/24/2013	HOH WATER TECHNOLOGY	NW WATER MANAGEMENT
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	1,711.00	01/30/2013	COMMERICAL GLASS,	MS BLINDS REPAIRS RM 518, 222, 204, 126, LEAKING ROO
ELIZABETH	LAMBERT	11-261-4910-000-000-0000	1,250.00	01/30/2013	FIRE SYSTEMS OF MICHIG	MTCE HOOD SUPPRESSION TESTS AT HS, MS, NM6, NM5, OH,
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	171.58	01/30/2013	NUCO2	HS CO2 FOR POOL
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	1,272.96	01/30/2013	CUMMINS BRIDGEWAY-1	HS GENERATOR
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	858.27	01/31/2013	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-3840-000-000-0000	3,288.50	01/31/2013	WM EZPAY	DISTRICT WASTE MANAGEMENT
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	554.50	01/31/2013	AQUATIC SOURCE, LLC	HS POOL CHLORINE, JAN VISIT, OUTLET VALVE
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	930.00	01/31/2013	SECURE DOORS LLC	MS CONCESSION STAND
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	1,212.00	02/04/2013	BEST PLUMBING SPECIALT	HS FIELDHOUSE BOY'S SHOWER
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	746.69	02/04/2013	ATLAS OIL	MTCE FUEL
LAMBERT Total			31,643.06			
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	54.75	01/22/2013	THE HOME DEPOT 2710	SUPPLIES
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	47.88	01/30/2013	THE HOME DEPOT 2710	SUPPLIES
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	50.80	02/04/2013	THE HOME DEPOT 2737	SUPPLIES
LANEY Total			153.43			
BONNIE	LOBERT	11-289-7910-000-000-0000	29.00	01/07/2013	EINSTEIN BROS BAGELS28	REFRESHMENTS
BONNIE	LOBERT	11-289-7910-000-000-0000	10.78	01/16/2013	KROGER #632	REFRESHMENTS
BONNIE	LOBERT	11-289-7910-000-000-0000	32.99	01/16/2013	MR. PITA FARMINGTON HI	REFRESHMENTS
BONNIE	LOBERT	11-283-7410-000-000-0000	165.00	01/28/2013	SHRM*MEMBER600057532	HR MEMBERSHIP
LOBERT Total			237.77			
SAMMY	LOVIN	11-261-5992-013-000-0000	682.41	01/07/2013	COCHRANE SUPPLY & ENGI	SPLIT - NW BOILER
SAMMY	LOVIN	11-261-5992-000-000-0000	81.56	01/07/2013	COCHRANE SUPPLY & ENGI	SPLIT - MTCE TOOL
SAMMY	LOVIN	11-261-5992-055-000-0000	113.60	01/07/2013	CITY ELECTRIC SUPPLY	SPLIT - NM5 BOILERS
SAMMY	LOVIN	11-261-5992-000-000-0000	61.20	01/07/2013	CITY ELECTRIC SUPPLY	SPLIT - MTCE TOOL
SAMMY	LOVIN	11-261-5992-055-000-0000	634.80	01/07/2013	THE TRANE COMPANY	NM5 SENSORS
SAMMY	LOVIN	11-261-5992-011-000-0000	116.76	01/08/2013	FERGUSON ENT# 2000	VO MEDIA CENTER LEAK
SAMMY	LOVIN	11-261-5992-065-000-0000	144.71	01/15/2013	THE TRANE COMPANY	MS RM 30B
SAMMY	LOVIN	11-261-5992-071-000-0000	27.41	01/16/2013	WW GRAINGER	HS FOR GCA
SAMMY	LOVIN	11-261-5992-071-000-0000	437.73	01/17/2013	WW GRAINGER	HS AHU K1 BELTS
SAMMY	LOVIN	11-261-5992-071-000-0000	279.76	01/21/2013	COCHRANE SUPPLY & ENGI	HS UNIVENTS
SAMMY	LOVIN	11-261-5992-013-000-0000	175.93	01/22/2013	BEHLER YOUNG CO. THE	NW RM 270 DUCTWORK
SAMMY	LOVIN	11-261-5992-014-000-0000	106.46	01/23/2013	DOWNRIVER REFRIG SUP C	SPLIT - PV BOILER
SAMMY	LOVIN	11-261-5992-000-000-0000	290.97	01/23/2013	DOWNRIVER REFRIG SUP C	SPLIT - MTCE STOCK
SAMMY	LOVIN	11-261-5992-000-000-0000	1,567.20	01/25/2013	DOWNRIVER REFRIG SUP C	MTCE STOCK ACTUATORS
SAMMY	LOVIN	11-261-5992-014-000-0000	24.25	01/25/2013	FASTENAL COMPANY01	PV CIRC PUMP

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SAMMY	LOVIN	11-261-5992-014-000-0000	295.10	01/28/2013	DOWNRIVER REFRIG SUP C	PV CIRC PUMP FOR BOILER
SAMMY	LOVIN	11-261-5992-000-000-0000	38.65	01/28/2013	WW GRAINGER	MTCE STOCK FOR TRUCK
SAMMY	LOVIN	11-261-5992-014-000-0000	276.32	01/28/2013	WW GRAINGER	PV CIRC PUMP TOOLS
SAMMY	LOVIN	11-261-5992-014-000-0000	105.37	01/30/2013	DOWNRIVER REFRIG SUP C	PV BOILER CIRC PUMP
SAMMY	LOVIN	11-261-5992-071-000-0000	66.12	01/30/2013	WW GRAINGER	HS OLD BOILER
LOVIN Total			5,526.31			
CORINA	LUDWIG	11-112-5110-065-041-0000	172.80	01/14/2013	SAMSCLUB #6657	FOOD
CORINA	LUDWIG	11-112-5110-065-041-0000	87.94	02/04/2013	JOANN ETC #1933	SUPPLIES
LUDWIG Total			260.74			
STEVEN	MATTHEWS	11-232-3220-000-000-0000	545.60	01/11/2013	FRONTIER	FLIGHT TO AASA IN LOS ANGELES
STEVEN	MATTHEWS	11-232-3220-000-000-0000	154.85	01/25/2013	RADISSON HOTELS	MASA HOTEL - KALAMAZOO
MATTHEWS Total			700.45			
HEATHER	MCKAIG	62-431-6169-071-000-0000	378.13	01/07/2013	MICHAELS #3723	ARTIFICIAL FLOWERS
HEATHER	MCKAIG	62-431-6143-071-000-0000	9.59	01/07/2013	MICHAELS #3723	BULLETIN BOARD
HEATHER	MCKAIG	11-113-5110-071-026-0000	43.35	01/08/2013	AMAZON.COM	SCRIPTS - ONE ACT
HEATHER	MCKAIG	11-113-5110-071-026-0000	126.21	01/10/2013	THE HOME DEPOT 2737	HARDWARE
HEATHER	MCKAIG	11-113-5110-071-026-0000	167.72	01/11/2013	THE HOME DEPOT 2737	HARDWARE
HEATHER	MCKAIG	11-113-4910-071-026-0000	89.16	01/14/2013	THE HOME DEPOT 2737	HARDWARE
HEATHER	MCKAIG	11-113-4910-071-026-0000	59.68	01/17/2013	THE HOME DEPOT 2737	STAIN - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	9.15	01/17/2013	AMAZON MKTPLACE PMTS	FAKE MEAT CLEAVER - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	6.00	01/18/2013	FANTASY ATTIC COSTUME	FAKE DAGGERS - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	33.00	01/23/2013	TLS PRODUCTIONS	LIGHTING GEL - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	22.31	01/24/2013	STAPLES 00115659	PROGRAM SUPPLIES - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	19.72	01/25/2013	TARGET 00014654	LINT ROLLER - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	3.71	01/25/2013	PAYLESSSHOESOU00034926	SHOES - ONE ACT
HEATHER	MCKAIG	11-113-5110-071-026-0000	24.37	01/25/2013	PAYLESSSHOESOU00040501	SHOES - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	19.50	01/25/2013	PAYLESSSHOESOU00040501	SHOES - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	61.96	01/25/2013	DOLLAR-GENERAL #6030	THANK YOUS - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	7.38	01/28/2013	THE HOME DEPOT 2737	NUTS AND BOLTS - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	84.21	01/28/2013	OLD NAVY STORE 3072	PANTS - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	11.78	01/28/2013	TARGET 00014654	HAIR STUFF, HANGERS
HEATHER	MCKAIG	11-113-4910-071-026-0000	15.87	01/28/2013	TARGET 00014654	BATTERIES - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	24.37	01/28/2013	TARGET 00014654	SHIRT - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	54.91	01/28/2013	POTBELLY 165	FOOD FOR DIRECTING TEAM - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	2.64	01/28/2013	MEIJER INC #122 Q01	PIE PANS - ONE ACT
HEATHER	MCKAIG	11-113-4910-071-026-0000	99.51	01/28/2013	MEIJER INC #122 Q01	FOOD FOR JUDGES, DISTRICT HOSTING - ONE ACT
MCKAIG Total			1,374.23			
HELEN	MILLER	62-431-6111-071-000-0000	194.48	01/07/2013	WOODBURN PRESS	GOOD GRADE TIP PAMPHLET FOR STUDENTS
HELEN	MILLER	62-431-6275-071-000-0000	59.88	01/17/2013	TARGET 00014654	PAY IT FORWARD STAFF MTG PRIZES

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HELEN	MILLER	62-431-6176-071-000-0000	-14.99	01/18/2013	JOANN ETC #1933	RETURNED STORAGE CONTAINER
HELEN	MILLER	11-241-5910-071-000-0000	12.22	01/21/2013	MEIJER INC #122 Q01	FACIAL TISSUE
HELEN	MILLER	11-113-5110-071-045-0000	135.00	01/22/2013	SSI*SCHOOL SPECIALTY	AAA BATTERIES FOR MATH DEPT
HELEN	MILLER	62-431-6176-071-000-0000	29.99	01/24/2013	MEIJER INC #122 Q01	HEATER FOR ENTRANCE STAND IN ATRIUM
HELEN	MILLER	62-431-6275-071-000-0000	27.96	01/24/2013	MEIJER INC #122 Q01	REFRESHMENTS/STAFF MTG
HELEN	MILLER	11-113-5110-071-030-0000	90.72	01/28/2013	AMAZON.COM	THE HELP DVD'S FOR ENGLISH DEPT
HELEN	MILLER	11-113-5110-071-017-0000	31.59	01/28/2013	ASSN OF AMER MED COLL	MATERIALS FOR STUDENT SERVICES OFFICE
HELEN	MILLER	11-113-5110-071-020-0000	1,795.92	02/01/2013	DMI* DELL K-12 PTR	COLOR TONER
HELEN	MILLER	62-431-6275-071-000-0000	15.80	02/04/2013	MEIJER INC #122 Q01	REFRESHMENTS STAFF MTGS
HELEN	MILLER	11-221-3220-071-000-4290	875.00	02/04/2013	PAYPAL *CDFTRAINER	CAREER RESOURCE TRAINING
MILLER Total			3,253.57			
DONALD	MITCHELL	62-431-6191-071-000-0000	9.79	01/17/2013	KNIGHTS AUTO SUPPLY IN	LIGHT BULB
MITCHELL Total			9.79			
GAIL	OCONNOR	62-431-6355-031-000-0000	229.23	01/09/2013	ECC*DSS-DISC SCH SUPPL	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	56.01	01/11/2013	STAPLS7094578064000002	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	53.03	01/11/2013	STAPLS7094578064000003	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	36.83	01/11/2013	STAPLS7094578064000007	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	14.88	01/14/2013	STAPLS7094578064000008	TEACH SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	59.35	01/14/2013	STAPLS7094624016000001	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	35.16	01/14/2013	STAPLS7094624016000002	TEACHING SUPPLIES
GAIL	OCONNOR	11-351-5110-000-953-0000	96.31	01/14/2013	STAPLS7094693415000001	TEACH SUPPLIES
GAIL	OCONNOR	11-351-5110-000-953-0000	34.13	01/14/2013	STAPLS7094693415000002	TEACHING SUPPLIES
GAIL	OCONNOR	11-351-5110-000-953-0000	11.76	01/14/2013	STAPLS7094693415000003	TEACHING SUPPLIES
GAIL	OCONNOR	11-351-5110-000-953-0000	20.02	01/16/2013	STAPLS7094693415000004	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	2.49	01/21/2013	STAPLS7094578064000001	TEACH SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	4.58	01/21/2013	STAPLS7094578064000009	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	25.52	01/25/2013	STAPLS7094578064000004	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	9.99	01/25/2013	STAPLS7094624016000003	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	15.58	01/25/2013	STAPLS7094624016000004	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	15.99	01/25/2013	STAPLS7094624016000005	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	26.08	01/30/2013	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
OCONNOR Total			746.94			
JUDY	PAHL	11-351-5110-000-953-0000	35.94	01/11/2013	THE HOME DEPOT 2737	RUGS FOR NM
PAHL Total			35.94			
MICHELLE	RAIS	11-112-5110-065-052-0000	64.99	01/17/2013	J W PEPPER	ADDITIONAL COPIES OF SCORES PURCHASED FOR USE AT MSB
MICHELLE	RAIS	62-431-6238-065-000-0000	125.00	01/21/2013	MICHIGAN MUSIC CONFERE	TEACHER REGISTRATION FOR MICHIGAN MUSIC CONFERENCE.
MICHELLE	RAIS	62-431-6238-065-000-0000	4.99	01/24/2013	SHEETMUSICPLUS.COM	SHEET MUSIC PURCHASED FOR STUDENT USE IN VARIETY SHO

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MICHELLE	RAIS	62-431-6238-065-000-0000	74.90	01/24/2013	SHAR PRODUCTS	TUNERS PURCHASED FOR STUDENT USE IN CLASSROOM.
RAIS Total			269.88			
STEPHANIE	SCHRINER	11-241-5910-065-000-0000	42.39	01/28/2013	TARGET 00009225	SPACE HEATER
STEPHANIE	SCHRINER	11-112-5110-065-056-0000	27.39	01/28/2013	THE HOME DEPOT 2704	MAGNETS FOR DOORS
SCHRINER Total			69.78			
CLAIRE	SCHURIG	62-431-6122-071-000-0000	5.75	01/25/2013	MUSICNOTES INC.	MUSIC PURCHASE
CLAIRE	SCHURIG	62-431-6122-071-000-0000	75.04	01/28/2013	J W PEPPER	MUSIC PURCHASE
CLAIRE	SCHURIG	62-431-6122-071-000-0000	13.50	02/04/2013	J W PEPPER	MUSIC PURCHASE
SCHURIG Total			94.29			
KATHLEEN	SHPAKOFF	11-351-5110-000-953-0000	84.26	01/18/2013	TARGET 00014654	TEACHING SUPPLIES
SHPAKOFF Total			84.26			
SHEILA	SOVEL	11-311-3220-000-000-0000	90.00	01/07/2013	MICHIGAN AEYC	EARLY CHILDHOOD CONFERENCE
SOVEL Total			90.00			
CAROL	SPRYS	62-431-6155-061-000-0000	152.98	01/07/2013	DOMINO'S 1165	PIZZA FOR HOCKEY TEAM UP TRIP
CAROL	SPRYS	62-431-6104-061-000-0000	103.31	01/09/2013	SAMSCLUB #6657	WATER, SODA POP, SUPPLIES FOR OFFICE
CAROL	SPRYS	11-293-5910-000-000-0000	55.26	01/17/2013	STAPLS7094848445000001	OFFICE SUPPLIES
CAROL	SPRYS	62-431-6104-061-000-0000	425.74	01/18/2013	THE MONTEREY COMPANY,	TEAM PRESENTATION COINS
CAROL	SPRYS	62-431-6104-061-000-0000	28.89	01/24/2013	SAMSCLUB #6657	SUPPLIES FOR OFFICE
CAROL	SPRYS	62-431-6104-061-000-0000	34.91	02/04/2013	THE HOME DEPOT 2737	WINDOW FILM AND SUPPLIES FOR B GORDONS WINDOW
CAROL	SPRYS	11-293-5910-000-000-0000	75.96	02/04/2013	LD-4INKJETS	INK FOR DELL PRINTER-BRIAN'S OFFICE
CAROL	SPRYS	11-293-5910-000-000-0000	79.99	02/04/2013	STAPLS7095615037000001	TONER FOR B GORDONS PRINTER
SPRYS Total			957.04			
NANCY	TURNER	11-122-5110-071-194-0000	119.00	01/31/2013	LEARNING ALLY	MEMBERSHIP FOR MEGAN PAUL
TURNER Total			119.00			
CYNTHIA	VALENTINE	11-271-5730-000-000-0000	990.00	01/15/2013	USEDRADIOCO	UPDATE RADIOS TO NARROWBAND
CYNTHIA	VALENTINE	11-271-5730-000-000-0000	990.00	01/17/2013	USEDRADIOCO	UPDATE TO NARROWBAND
CYNTHIA	VALENTINE	11-271-5730-000-000-0000	99.00	01/21/2013	USEDRADIOCO	UPDATE TO NARROWBAND
CYNTHIA	VALENTINE	11-271-5910-000-000-0000	84.28	01/21/2013	STAPLS7095032973000001	OFFICE SUPPLIES - PAPER
CYNTHIA	VALENTINE	11-271-5730-000-000-0000	500.00	01/22/2013	USEDRADIOCO	UPDATE TO NARROWBAND
CYNTHIA	VALENTINE	11-271-3220-000-000-0000	325.00	01/31/2013	MSBO	MSBO EARLY BIRD REGISTRATION
CYNTHIA	VALENTINE	11-271-5730-000-000-0000	2,900.00	02/01/2013	USEDRADIOCO	UPDATE TO NARROWBAND
VALENTINE Total			5,888.28			
ANGELA	VAUGHAN	11-232-5910-000-000-0000	15.56	01/07/2013	AMAZON.COM	MATERIALS: COMMUNICATION BOOK
ANGELA	VAUGHAN	11-232-5910-000-000-0000	31.95	01/10/2013	AMAZON.COM	MATERIALS: COMMUNICATION BOOK
ANGELA	VAUGHAN	11-232-5910-000-000-0000	14.07	01/16/2013	AMAZON.COM	MATERIALS: COMMUNICATION BOOK
ANGELA	VAUGHAN	11-231-3220-000-000-0000	125.00	01/16/2013	MASB	BOARD PRESIDENT WORKSHOP: O'CONNOR
ANGELA	VAUGHAN	11-232-3220-000-000-0000	180.00	01/18/2013	MASB	NEW BOARD MEMBER INSTITUTE: CADWELL

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ANGELA	VAUGHAN	11-232-3220-000-000-0000	125.00	01/25/2013	MASB	MASA/MASB LEGISLATIVE CONFERENCE/LANSING: O'CONNOR
VAUGHAN Total			491.58			
RONALD	WEBBER	11-221-5990-000-411-0000	15.18	01/07/2013	MONROE BAKERY	INTERSCHOOL COUNCIL MEETING
RONALD	WEBBER	11-221-5990-000-411-0000	15.18	01/17/2013	MONROE BAKERY	NILT MEETING
RONALD	WEBBER	11-221-5990-000-411-0000	15.18	01/18/2013	MONROE BAKERY	EVALUATION COMMITTEE MEETING
RONALD	WEBBER	11-221-3220-000-411-0000	154.85	01/25/2013	RADISSON HOTELS	MASA CONFERENCE LODGING
RONALD	WEBBER	11-221-3220-000-411-0000	275.00	01/30/2013	MICH ASSOC OF SCH ADMN	MASA CONFERENCE REGISTRATION FEES
RONALD	WEBBER	11-221-5990-000-411-0000	22.42	02/01/2013	CARIBOU COFFEE CO # 51	ESB FARMINGTON HILLS MEETING
WEBBER Total			497.81			
KIMBERLY	WESNER	11-222-5310-065-000-0000	268.13	01/10/2013	FOLLETT LIBRARY RES	BOOKS FOR THE LIBRARY
KIMBERLY	WESNER	11-222-5310-065-000-0000	-305.59	01/14/2013	FOLLETT LIBRARY RES	CREDIT FROM 12/5/12-1/4/13 CYCLE
KIMBERLY	WESNER	11-222-5310-065-000-0000	30.18	01/17/2013	AMAZON.COM	BOOKS FOR 7TH GRADE SOCIAL STUDIES
KIMBERLY	WESNER	11-222-5310-065-000-0000	16.49	01/18/2013	AMAZON MKTPLACE PMTS	BOOKS FOR 7TH GRADE SOCIAL STUDIES
KIMBERLY	WESNER	11-222-5990-065-000-0000	1,076.67	01/24/2013	INFOBASE LEARNING	SCIENCE ONLINE DATABASE
KIMBERLY	WESNER	11-222-5310-065-000-0000	18.98	01/30/2013	AMAZON.COM	BOOK FOR LIBRARY COLLECTION
WESNER Total			1,104.86			
KAREN	WILSON	62-431-6355-031-000-0000	18.50	01/14/2013	DOLLAR CASTLE #33	TEACHING SUPPLIES
WILSON Total			18.50			
JOHN	ZOFCHAK	11-271-5730-000-000-0000	165.64	01/15/2013	STATEWIRE	PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	122.54	01/31/2013	LAWSON PRODUCTS	PARTS
ZOFCHAK Total			288.18			
Grand Total			195,769.44			