

## JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 2/5/13 - 3/4/13

| Name                 |         | Account                  | Amount   | Posting Date | Merchant Name          | Expense Description                                     |
|----------------------|---------|--------------------------|----------|--------------|------------------------|---|
| MARY                 | ABRAHAM | 11-241-5910-065-000-0000 | 15.70    | 02/06/2013   | STAPLS7095720591000001 | BATTERIES FOR MICROPHONES                               |
| MARY                 | ABRAHAM | 11-112-5110-065-017-0000 | 103.58   | 02/06/2013   | STAPLS7095720591000002 | KEYBOARD W/ WRIST PAD<br>(COUNSELING)                   |
| MARY                 | ABRAHAM | 11-112-5110-065-017-0000 | 136.63   | 02/08/2013   | LIBRARY VIDEO COMP     | DVD'S FOR COUNSELING<br>DEPARTMENT                      |
| MARY                 | ABRAHAM | 62-431-6275-065-000-0000 | 792.63   | 02/08/2013   | SCHOLASTIC STORE       | BOOKS FOR ELA LAB CLASSES                               |
| MARY                 | ABRAHAM | 11-112-5110-065-017-0000 | 145.54   | 02/15/2013   | SOCIAL STUDIES SCH SRV | DVD'S FOR COUNSELING<br>DEPARTMENT                      |
| MARY                 | ABRAHAM | 62-431-6275-065-000-0000 | 45.52    | 02/15/2013   | AMAZON.COM             | BOOKS FOR ELA LAB CLASSES                               |
| MARY                 | ABRAHAM | 62-431-6275-065-000-0000 | 84.16    | 02/15/2013   | AMAZON.COM             | BOOKS FOR ELA LAB CLASSES                               |
| MARY                 | ABRAHAM | 11-112-5110-065-020-0000 | 238.32   | 02/18/2013   | AMAZON MKTPLACE PMTS   | MICROPHONES FOR VIDEO<br>BROADCASTING CLASS             |
| MARY                 | ABRAHAM | 11-112-5110-065-017-0000 | 164.95   | 02/18/2013   | HUMAN RELATIONS MEDIA  | DVD FOR COUNSELING DEPARTMENT                           |
| MARY                 | ABRAHAM | 62-431-6275-065-000-0000 | 64.84    | 02/18/2013   | AMAZON.COM             | BOOKS FOR ELA LAB CLASSES                               |
| MARY                 | ABRAHAM | 11-112-5110-065-099-0000 | 15.84    | 02/18/2013   | MEIJER INC #122 Q01    | STORAGE BAGS FOR ICE BAGS                               |
| MARY                 | ABRAHAM | 11-112-5110-065-017-0000 | 86.85    | 02/20/2013   | LIBRARY VIDEO COMP     | DVD'S FOR COUNSELING<br>DEPARTMENT                      |
| MARY                 | ABRAHAM | 11-112-5110-065-099-0000 | 106.07   | 02/25/2013   | ZEE MEDICAL 00022012   | FIRST AID SUPPLIES                                      |
| MARY                 | ABRAHAM | 62-431-6415-065-000-0000 | 1,065.00 | 03/01/2013   | MUSIC THEATRE INTERNAT | SCRIPT MATERIAL FOR MS THEATER<br>COMPANY - SPRING PERF |
| MARY                 | ABRAHAM | 11-112-5110-065-099-0000 | 37.38    | 03/04/2013   | STAPLS7096708865000001 | ENVELOPES FOR AWARD CEREMONY<br>CERTIFICATES            |
| MARY                 | ABRAHAM | 11-241-5910-065-000-0000 | 99.52    | 03/04/2013   | STAPLS7096859634000001 | PORTFOLIO POCKET FOLDERS                                |
| MARY                 | ABRAHAM | 11-241-5910-065-000-0000 | 99.52    | 03/04/2013   | STAPLS7096859634000002 | PORTFOLIO POCKET FOLDERS                                |
| <b>ABRAHAM Total</b> |         |                          | 3,302.05 |              |                        |   |
| CHRISTINA            | ALEX    | 11-351-5990-000-953-0000 | 73.48    | 02/06/2013   | MICHAELS #3744         | SUPPLIES  |
| <b>ALEX Total</b>    |         |                          | 73.48    |              |                        |   |
| DAVID                | ASCHER  | 62-431-6275-013-000-0000 | 21.29    | 02/20/2013   | AMAZON.COM             | SPELLING RESOURCES                                      |
| <b>ASCHER Total</b>  |         |                          | 21.29    |              |                        |   |
| CHERYL               | BARCOMB | 41-459-6421-001-000-0415 | 1,249.00 | 02/06/2013   | APL*APPLEONLINESTOREUS | IMAC FOR ESB NCSD TV                                    |
| CHERYL               | BARCOMB | 11-225-5111-000-000-0000 | 22.48    | 02/18/2013   | AMAZON.COM             | LIGHTED PROTECTIVE EYEWARE FOR<br>ERIC                  |
| CHERYL               | BARCOMB | 11-261-4120-071-000-0409 | 145.00   | 02/18/2013   | SECURITY DESIGNS       | HS SECURITY INTERCOM REPAIR                             |
| CHERYL               | BARCOMB | 11-261-4120-001-000-0409 | 1,125.00 | 02/18/2013   | SECURITY DESIGNS       | PANIC ALERT SYSTEM FOR ESB                              |
| CHERYL               | BARCOMB | 11-225-5111-000-000-0000 | 54.30    | 02/21/2013   | AMAZON MKTPLACE PMTS   | IPAD COVERS   |
| <b>BARCOMB Total</b> |         |                          | 2,595.78 |              |                        |   |
| STEVEN               | BARR    | 11-252-7910-000-000-0000 | 62.47    | 02/05/2013   | HOTEL BARONETTE FB NOV | LUNCH MEETING WITH STEVE<br>MATTHEWS, CLAY PEARSON AND  |
| STEVEN               | BARR    | 11-252-3220-000-000-0000 | 25.00    | 02/07/2013   | MI INST FOR ED MGT     | PPACA WEBINAR   |
| STEVEN               | BARR    | 11-252-7410-000-000-0000 | 211.00   | 02/18/2013   | ASBO INTERNATIONAL     | ASBO MEMBERSHIP   |
| STEVEN               | BARR    | 11-252-5910-000-000-0000 | 99.99    | 02/25/2013   | BEST BUY 00004127      | IPAD KEYBOARD. RETURNED 3-22-13.                        |

| Name                   | Account   | Amount                   | Posting Date | Merchant Name | Expense Description    |  |
|------------------------|-----------|--------------------------|--------------|---------------|------------------------|--|
| STEVEN                 | BARR      | 11-252-5910-000-000-0000 | 129.99       | 02/28/2013    | ZAGG                   | IPAD KEYBOARD  |
| <b>BARR Total</b>      |           |                          | 528.45       |               |                        |  |
| STACEY                 | BECKER    | 11-112-5110-065-051-0000 | 29.99        | 02/11/2013    | SIGHTREADINGFACTORY.CO | SIGHT-READING METHODS FOR 7&8 CHOIRS, SA, SSA, SAB,  |
| <b>BECKER Total</b>    |           |                          | 29.99        |               |                        |  |
| EVAN                   | BLANCHARD | 62-431-6239-065-000-0000 | 147.75       | 02/15/2013    | STEVE WEISS MUSIC INC  | PERCUSSION INSTRUMENTS TO REPLACE BADLY DETERIORATED |
| EVAN                   | BLANCHARD | 62-431-6239-065-000-0000 | 23.94        | 02/21/2013    | SHEETMUSICPLUS.COM     | MUSIC TO FACILITATE STUDENT PARTICIPATION IN SOLO AN |
| <b>BLANCHARD Total</b> |           |                          | 171.69       |               |                        |  |
| SANDRA                 | BRASIL    | 11-222-5410-055-000-0000 | 148.79       | 02/06/2013    | DEMCO INC              | MEDIA CENTER PERIODICALS                             |
| SANDRA                 | BRASIL    | 11-222-5990-055-000-0000 | 12.04        | 02/11/2013    | AMAZON.COM             | MEDIA CENTER MATERIALS-PARTIAL ORDER                 |
| SANDRA                 | BRASIL    | 11-222-5410-055-000-0000 | 238.96       | 02/11/2013    | AMAZON.COM             | MEDIA CENTER MATERIALS-PARTIAL ORDER BILLED          |
| SANDRA                 | BRASIL    | 11-111-5110-055-099-0000 | 23.56        | 02/14/2013    | SSI*SCHOOL SPECIALTY   | MISC OFFICE SUPPLIES                                 |
| SANDRA                 | BRASIL    | 11-222-5410-055-000-0000 | 34.76        | 02/14/2013    | AMAZON MKTPLACE PMTS   | MEDIA CENTER..PARTIAL ORDER                          |
| SANDRA                 | BRASIL    | 11-222-5410-055-000-0000 | 75.98        | 02/14/2013    | AMAZON.COM             | MEDIA CENTER-PARTIAL ORDER                           |
| SANDRA                 | BRASIL    | 11-222-5990-055-000-0000 | 139.99       | 02/20/2013    | DMI* DELL K-12 PTR     | TONER  |
| SANDRA                 | BRASIL    | 11-241-5910-055-000-0000 | 31.99        | 02/20/2013    | ORIENTAL TRADING CO    | MEDIAL BACK PACKS                                    |
| SANDRA                 | BRASIL    | 11-222-5410-055-000-0000 | 60.18        | 02/21/2013    | AMAZON.COM             | MEDIA CENTER-PARTIAL ORDER                           |
| SANDRA                 | BRASIL    | 11-111-5110-055-060-0000 | 202.54       | 02/25/2013    | MCGRAW-HILL E-COMMERCE | READING SUPPLIES                                     |
| SANDRA                 | BRASIL    | 11-111-5110-055-025-0000 | 32.23        | 03/01/2013    | DBC*BLICK ART MATERIAL | CLASS SUPPLIES                                       |
| <b>BRASIL Total</b>    |           |                          | 1,001.02     |               |                        |  |
| BETHANY                | BRATNEY   | 11-222-5310-071-000-0000 | 14.39        | 02/07/2013    | NEXT CHAPTER BOOKSTORE | PURCHASE OF NEW MATERIALS FOR THE LMC                |
| BETHANY                | BRATNEY   | 11-222-5310-071-000-0000 | 14.39        | 02/19/2013    | NEXT CHAPTER BOOKSTORE | PURCHASE OF NEW MATERIALS FOR THE LMC                |
| BETHANY                | BRATNEY   | 11-222-5310-071-000-0000 | 9.99         | 02/20/2013    | AMAZON.COM             | NEW MATERIALS FOR THE LMC                            |
| BETHANY                | BRATNEY   | 11-222-5990-071-000-0000 | 191.62       | 02/20/2013    | DEMCO INC              | PURCHASE OF MATERIALS FOR LMC OPERATIONS             |
| BETHANY                | BRATNEY   | 11-222-5310-071-000-0000 | 24.98        | 02/20/2013    | AMAZON.COM             | NEW TEXT FOR IB CHEMISTRY                            |
| BETHANY                | BRATNEY   | 11-222-5990-071-000-0000 | 145.10       | 03/04/2013    | DEMCO INC              | BOOKS  |
| <b>BRATNEY Total</b>   |           |                          | 400.47       |               |                        |  |
| JEFFREY                | BUNKER    | 11-261-5993-000-000-0000 | 22.83        | 02/07/2013    | MARKS OUTDOOR POWER EQ | SPLIT - GRNDS SNOWBLOWER PARTS                       |
| JEFFREY                | BUNKER    | 11-261-5993-013-000-0000 | 22.83        | 02/07/2013    | MARKS OUTDOOR POWER EQ | SPLIT - NW SNOWBLOWER PARTS                          |
| JEFFREY                | BUNKER    | 11-261-3220-000-000-0610 | 103.50       | 02/18/2013    | MGIA - WEB             | CONFERENCE   |
| JEFFREY                | BUNKER    | 11-261-5992-011-000-0000 | 6.28         | 02/20/2013    | THE HOME DEPOT 2737    | VO GYM DRINKING FOUNTAINS                            |
| JEFFREY                | BUNKER    | 11-261-4910-005-000-0000 | 17.50        | 02/20/2013    | MARKS OUTDOOR POWER EQ | GRNDS Z MOWER REPAIRS                                |
| <b>BUNKER Total</b>    |           |                          | 172.94       |               |                        |  |

| Name                  |          | Account                  | Amount | Posting Date | Merchant Name          | Expense Description                                  |
|-----------------------|----------|--------------------------|--------|--------------|------------------------|--|
| SUSAN                 | BURNHAM  | 11-111-5110-011-060-0000 | 116.25 | 02/06/2013   | BRAINPOP.COM           | SOFTWARE FOR FOURTH GRADE CLASSROOMS                 |
| SUSAN                 | BURNHAM  | 11-241-5990-011-000-0000 | 485.73 | 02/07/2013   | PAYPAL *CFSUPPLIES     | PENCIL SHARPENERS                                    |
| <b>BURNHAM Total</b>  |          |                          | 601.98 |              |                        |  |
| MARGARET              | BURRIS   | 11-241-5990-012-000-0000 | 22.78  | 02/06/2013   | STAPLS3143876376000    | SUPPLIES   |
| MARGARET              | BURRIS   | 11-241-5990-012-000-0000 | -22.78 | 02/06/2013   | STAPLS9236743908001    | SUPPLIES   |
| MARGARET              | BURRIS   | 11-222-5990-012-000-0000 | 40.10  | 02/06/2013   | SCHOOL NURSE SUPPLY, I | THERMOMETER  |
| MARGARET              | BURRIS   | 11-111-5110-012-060-0000 | 198.12 | 02/11/2013   | AMAZON.COM             | THIRD AND FOURTH GRADE TEACHERS WRITING MANUALS      |
| MARGARET              | BURRIS   | 11-241-5990-012-000-0000 | 52.99  | 02/13/2013   | STAPLES 00115659       | FAX TONER  |
| MARGARET              | BURRIS   | 11-241-5990-012-000-0000 | -13.10 | 02/14/2013   | STAPLS9236743908002    | SUPPLIES   |
| MARGARET              | BURRIS   | 11-241-5990-012-000-0000 | -1.29  | 02/14/2013   | STAPLS3143876376001    | SUPPLIES   |
| MARGARET              | BURRIS   | 62-431-6701-012-000-0000 | 201.24 | 02/14/2013   | BARNES & NOBLE #2648   | BOOKS FOR LEADER IN ME GRANT                         |
| <b>BURRIS Total</b>   |          |                          | 478.06 |              |                        |  |
| BETH                  | CANALES  | 11-113-5110-071-044-0000 | 57.74  | 02/11/2013   | MEIJER INC #054 Q01    | KITCHEN SUPPLIES, COOKING SUPPLIES                   |
| BETH                  | CANALES  | 11-113-5110-071-044-0000 | 44.49  | 02/11/2013   | GFS MKTPLC #0958       | VALENTINE LAB, BAKING SUPPLIES                       |
| BETH                  | CANALES  | 11-113-5110-071-044-0000 | 24.93  | 02/18/2013   | MEIJER INC #054 Q01    | YEAST AND KITCHEN SUPPLIES                           |
| BETH                  | CANALES  | 11-113-5110-071-044-0000 | 16.99  | 02/25/2013   | BUSCH'S #1044          | PIZZA LAB TOPPINGS                                   |
| BETH                  | CANALES  | 11-113-5110-071-044-0000 | 108.79 | 02/25/2013   | MEIJER INC #054 Q01    | STOVE BURNER TRAYS, DRAINS, SUPPLIES                 |
| BETH                  | CANALES  | 11-113-5110-071-044-0000 | 64.79  | 02/25/2013   | GFS MKTPLC #0958       | PIZZA LAB SUPPLIES                                   |
| BETH                  | CANALES  | 11-113-5110-071-044-0000 | 40.41  | 03/04/2013   | GFS MKTPLC #0958       | KITCHEN SUPPLIES                                     |
| BETH                  | CANALES  | 11-113-5110-071-044-0000 | 14.90  | 03/04/2013   | THE HOME DEPOT 2722    | SINK STRAINERS                                       |
| <b>CANALES Total</b>  |          |                          | 373.04 |              |                        |  |
| TERRI                 | CLARK    | 11-112-5110-065-041-0000 | 150.22 | 02/13/2013   | MEIJER INC #122 Q01    | SUPPLIES FOR FOODS CLASS                             |
| TERRI                 | CLARK    | 11-112-5110-065-041-0000 | 55.04  | 02/18/2013   | SAMSClub #6657         | SUPPLIES FOODS CLASS                                 |
| TERRI                 | CLARK    | 11-112-5110-065-041-0000 | 35.99  | 02/19/2013   | MEIJER INC #122 Q01    | SUPPLIES FOR FOODS CLASS                             |
| TERRI                 | CLARK    | 11-112-5110-065-041-0000 | 34.92  | 02/26/2013   | MEIJER INC #122 Q01    | SUPPLIES FOR FOODS CLASS                             |
| <b>CLARK Total</b>    |          |                          | 276.17 |              |                        |  |
| JOANN                 | CLEMENTS | 21-297-5910-000-000-0000 | 35.98  | 02/08/2013   | MEIJER INC #054 Q01    | 2 INKS CARTRIDGES FOR COMPUTERS AT HS FOOD SERVICE O |
| JOANN                 | CLEMENTS | 21-297-3220-000-000-0000 | 135.00 | 02/13/2013   | SQ *ROCKCITY FOODSAFET | SERV-SAFE CERTIFICATION CLASS                        |
| JOANN                 | CLEMENTS | 21-297-5610-071-000-0000 | 16.49  | 02/20/2013   | BUSCH'S #1205          | FOOD FOR CATERING                                    |
| <b>CLEMENTS Total</b> |          |                          | 187.47 |              |                        |  |
| ROBERT                | COOLMAN  | 11-261-5992-000-000-0000 | 108.25 | 02/14/2013   | CONSERVA ELECTRIC SUPP | MTCE STOCK LIGHTS                                    |
| ROBERT                | COOLMAN  | 11-261-5992-000-000-0000 | 34.82  | 02/14/2013   | CITY ELECTRIC SUPPLY   | MTCE STOCK PARTS, TOOL                               |
| ROBERT                | COOLMAN  | 11-261-5992-010-000-0000 | 10.76  | 02/15/2013   | KNIGHTS AUTO SUPPLY IN | TRANS BUS WASH EXIT DOOR                             |
| ROBERT                | COOLMAN  | 11-261-5992-065-000-0000 | 48.55  | 02/15/2013   | CITY ELECTRIC SUPPLY   | MS TOOLS TO FIX BLEACHER CONTROL                     |
| ROBERT                | COOLMAN  | 11-261-5992-000-000-0000 | 47.00  | 02/18/2013   | RAY ELECTRIC NOVI      | MTCE GYM BALLASTS FOR STOCK                          |

| Name                  |            | Account                  | Amount    | Posting Date | Merchant Name          | Expense Description                                  |
|-----------------------|------------|--------------------------|-----------|--------------|------------------------|--|
| ROBERT                | COOLMAN    | 11-261-5992-065-000-0000 | 23.36     | 02/18/2013   | CITY ELECTRIC SUPPLY   | MS BLEACHER CONTROLS                                 |
| ROBERT                | COOLMAN    | 11-261-5992-000-000-0000 | 286.80    | 02/26/2013   | CONSERVA ELECTRIC SUPP | MTCE STOCK LAMPS                                     |
| ROBERT                | COOLMAN    | 11-261-5992-000-000-0000 | 518.00    | 02/27/2013   | CONSERVA ELECTRIC SUPP | MTCE STOCK FOR ELEM GYM LIGHTS                       |
| ROBERT                | COOLMAN    | 11-261-5992-000-000-0000 | 177.50    | 03/04/2013   | CONSERVA ELECTRIC SUPP | MTCE STOCK CAPACITORS                                |
| <b>COOLMAN Total</b>  |            |                          | 1,255.04  |              |                        |  |
| CHRISTINE             | DIATIKAR   | 62-431-6099-000-000-0000 | 500.00    | 02/11/2013   | US FIRST 00 OF 00      | BEDFORD REGISTRATION                                 |
| CHRISTINE             | DIATIKAR   | 11-252-5910-000-000-0000 | 2.86      | 02/14/2013   | STAPLS7096133086000002 | OFFICE SUPPLIES                                      |
| CHRISTINE             | DIATIKAR   | 11-252-5910-000-000-0000 | 31.37     | 02/14/2013   | STAPLS7096139232000001 | OFFICE SUPPLIES                                      |
| CHRISTINE             | DIATIKAR   | 11-213-3130-000-313-0000 | 5,073.75  | 02/18/2013   | HRS-DBO                | PO 22352-DECEMBER 2012 SERVICES                      |
| CHRISTINE             | DIATIKAR   | 11-293-4910-000-000-0000 | 3,054.55  | 02/18/2013   | PLYMOUTH NOVI 155      | PO 20827-JANUARY 2013 SERVICES                       |
| CHRISTINE             | DIATIKAR   | 11-113-5110-071-015-0000 | 818.13    | 02/18/2013   | TCD*CENGAGE LEARNING   | PO 22304, 8E WORKING PAPERS                          |
| CHRISTINE             | DIATIKAR   | 11-271-5710-000-000-0000 | 21,807.38 | 02/18/2013   | CORRIGAN OIL #2 - BRI  | PO 20631-1/15/13 DIESEL                              |
| CHRISTINE             | DIATIKAR   | 11-113-7904-071-000-0000 | 437.00    | 02/21/2013   | OCC DISTRICT OFFICE    | FALL 2012 DUAL ENROLLMENT                            |
| CHRISTINE             | DIATIKAR   | 11-112-5110-065-050-0000 | 78.98     | 02/22/2013   | J W PEPPER             | PO 22475, MUSIC                                      |
| CHRISTINE             | DIATIKAR   | 11-111-5110-055-051-0000 | 209.99    | 02/22/2013   | J W PEPPER             | PO 22479, MUSIC                                      |
| CHRISTINE             | DIATIKAR   | 62-431-6240-065-000-0000 | 213.90    | 02/22/2013   | FOLLETT EDUCATIONAL SE | SPLIT - AMERICAN NATION (30)                         |
| CHRISTINE             | DIATIKAR   | 62-431-6111-071-000-0000 | 43.39     | 02/22/2013   | FOLLETT EDUCATIONAL SE | SPLIT - BIOLOGY THE DYNAMICS OF LIFE (TEACHER)       |
| CHRISTINE             | DIATIKAR   | 11-113-5210-071-099-0000 | 5,115.50  | 02/22/2013   | FOLLETT EDUCATIONAL SE | SPLIT - PO 20551, TEXTBOOKS                          |
| CHRISTINE             | DIATIKAR   | 11-261-4910-000-000-0611 | 1,506.00  | 02/27/2013   | ARCH ENVIRONMENTAL GRO | PO 20616, 1/14/13-2/10/13 SERVICES                   |
| CHRISTINE             | DIATIKAR   | 11-111-5110-015-060-0000 | 3.00      | 02/28/2013   | PIONEER VALLEY BOOKS   | PO 22292 - PARTIAL/BOOKS                             |
| CHRISTINE             | DIATIKAR   | 62-431-6111-071-000-0000 | 457.60    | 02/28/2013   | FOLLETT EDUCATIONAL SE | PO 22362, WORLD HISTORY (6)                          |
| CHRISTINE             | DIATIKAR   | 11-271-5710-000-000-0000 | 26,074.88 | 03/04/2013   | CORRIGAN OIL #2 - BRI  | PO 20631, 2/19/13 DIESEL                             |
| <b>DIATIKAR Total</b> |            |                          | 65,428.28 |              |                        |  |
| CAROL                 | DIGLIO     | 62-431-6275-071-000-0000 | 960.00    | 02/25/2013   | TICKETS DETROIT TIGERS | PURCHASE TIGER TICKETS FOR STAFF OUT TO RESERVE SEAT |
| <b>DIGLIO Total</b>   |            |                          | 960.00    |              |                        |  |
| KATY                  | DINKELMANN | 62-431-6129-071-000-0000 | 3,808.00  | 02/08/2013   | HALL OF FAME DANCE CHA | ENTRY FEES FOR HALL OF FAME COMPETITION- COMPANY     |
| KATY                  | DINKELMANN | 62-431-6129-071-000-0000 | 100.00    | 02/14/2013   | HALL OF FAME DANCE CHA | ADDITIONAL SOLO ENTRY FOR LEAGUE OF CHAMPIONS DANCE  |
| KATY                  | DINKELMANN | 62-431-6129-071-000-0000 | 18.37     | 02/14/2013   | USPS 25692003734302968 | COSTUME RETURNS TO MANUFACTURER AND POSTAGE FOR MAIL |
| KATY                  | DINKELMANN | 62-431-6131-071-000-0000 | 111.67    | 02/25/2013   | TARGET 00009225        | IPOD DOCK AND SPEAKER FOR COMPETITION AND CHOREOGRAP |
| KATY                  | DINKELMANN | 62-431-6129-071-000-0000 | -274.95   | 02/28/2013   | JUST FOR KIX CATALOG L | CREDIT FOR RETURNED COSTUMES THAT HAS DEFECTS        |
| KATY                  | DINKELMANN | 62-431-6129-071-000-0000 | 65.00     | 03/04/2013   | EAP PHOTO & VIDEO      | VIDEO AT COMPETITION OF COMPANY ROUTINES             |

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|-------------------------|------------|--------------------------|----------|--------------|------------------------|--|
| KATY                    | DINKELMANN | 62-431-6129-071-000-0000 | 89.98    | 03/04/2013   | JUST FOR KIX CATALOG L | REPLACEMENT COSTUME FOR DAMAGED/RETURNED COSTUME.    |
| <b>DINKELMANN Total</b> |            |                          | 3,918.07 |              |                        |  |
| MICHAEL                 | DRAGOO     | 11-261-5992-001-000-0000 | 2,354.74 | 02/11/2013   | BASS                   | ESB CONTROLLER                                       |
| MICHAEL                 | DRAGOO     | 11-261-4910-071-000-0000 | 884.38   | 02/12/2013   | SOUTH LYON FENCE & SUP | HS FENCE   |
| MICHAEL                 | DRAGOO     | 11-261-5990-071-000-0000 | 35.00    | 02/13/2013   | VESCO OIL CORPORATION  | HS SHOP PO#20601                                     |
| MICHAEL                 | DRAGOO     | 11-261-4910-001-000-0000 | 23.00    | 02/21/2013   | REDFORD LOCK COMPANY I | ESB KEY  |
| MICHAEL                 | DRAGOO     | 11-261-5990-000-000-0000 | 129.00   | 03/04/2013   | TGI FRIDAYS #1591      | MTCE LUNCH FOR SNOWPLOWERS                           |
| <b>DRAGOO Total</b>     |            |                          | 3,426.12 |              |                        |  |
| MARIA                   | FALLONE    | 62-431-6275-014-000-0000 | 199.00   | 02/05/2013   | MI INST FOR ED MGT     | MIEM CONFERENCE JENIFER MICHOS                       |
| MARIA                   | FALLONE    | 62-431-6275-014-000-0000 | 30.00    | 02/05/2013   | PAYPAL *DUNCANDISPO    | RECYCLING FEES                                       |
| MARIA                   | FALLONE    | 11-111-5110-014-045-0000 | 139.30   | 02/08/2013   | EAI                    | MATH CONSUMABLES                                     |
| MARIA                   | FALLONE    | 11-111-5110-014-025-0000 | 145.18   | 02/11/2013   | SCHOOL-TECH IN00 OF 00 | SAFETY PATROL VESTS                                  |
| MARIA                   | FALLONE    | 11-111-5110-014-025-0000 | -7.14    | 02/18/2013   | SCHOOL-TECH INC        | TAX REFUND FOR SAFETY PATROL VESTS                   |
| <b>FALLONE Total</b>    |            |                          | 506.34   |              |                        |  |
| JAMES                   | FULAR      | 11-261-5993-014-000-0000 | 59.00    | 02/06/2013   | MARKS OUTDOOR POWER EQ | PV SNOWBLOWER PARTS                                  |
| JAMES                   | FULAR      | 11-261-5993-071-000-0000 | 524.88   | 02/07/2013   | BADER AND SONS CO      | HS GATOR PLOW REPAIR                                 |
| JAMES                   | FULAR      | 11-261-5993-065-000-0000 | 33.40    | 02/08/2013   | MARKS OUTDOOR POWER EQ | MS SNOWBLOWER PARTS                                  |
| JAMES                   | FULAR      | 11-261-5730-000-000-0000 | 20.45    | 02/13/2013   | ANGELO'S WHOLESALE     | MTCE PLOWTRUCK HOSE                                  |
| JAMES                   | FULAR      | 11-261-5992-000-000-0000 | 23.57    | 02/14/2013   | THE HOME DEPOT 2737    | MTCE SUPPLIES  |
| JAMES                   | FULAR      | 11-261-3220-000-000-0000 | 103.50   | 02/18/2013   | MGIA - WEB             | CONFERENCE   |
| JAMES                   | FULAR      | 11-261-5730-000-000-0000 | 330.44   | 02/18/2013   | CANFIELD EQUIPMENT SER | MTCE RED DUMP V-10 PLOW PARTS                        |
| JAMES                   | FULAR      | 11-261-4910-013-000-0000 | 68.49    | 02/18/2013   | MARKS OUTDOOR POWER EQ | NW SNOWBLOWER REPAIR                                 |
| JAMES                   | FULAR      | 11-261-5992-000-000-0000 | 39.01    | 02/18/2013   | MARKS OUTDOOR POWER EQ | SPLIT - MTCE SUPPLIES                                |
| JAMES                   | FULAR      | 11-261-4910-012-000-0000 | 98.98    | 02/18/2013   | MARKS OUTDOOR POWER EQ | SPLIT - OH SNOWBLOWER                                |
| JAMES                   | FULAR      | 11-261-5992-000-000-0000 | 11.66    | 02/22/2013   | MARKS OUTDOOR POWER EQ | MTCE Z MOWER   |
| JAMES                   | FULAR      | 11-261-5993-000-000-0000 | 4.12     | 02/25/2013   | THE HOME DEPOT 2737    | GRNDS Z MOWER PARTS                                  |
| JAMES                   | FULAR      | 11-261-5993-000-000-0000 | 7.07     | 02/25/2013   | THE HOME DEPOT 2737    | GRNDS Z MOWER PARTS                                  |
| JAMES                   | FULAR      | 11-261-5993-000-000-0000 | 5.00     | 03/01/2013   | ANGELO'S WHOLESALE     | GRNDS PLOW FITTINGS                                  |
| JAMES                   | FULAR      | 11-261-5992-011-000-0000 | 200.31   | 03/04/2013   | 310 LIVONIA BUILDING   | VO CEILING TILES                                     |
| JAMES                   | FULAR      | 11-261-5993-013-000-0000 | 429.94   | 03/04/2013   | MARKS OUTDOOR POWER EQ | NW SNOWBLOWER  |
| JAMES                   | FULAR      | 11-261-5993-055-000-0000 | 559.85   | 03/04/2013   | GEMPLER*1019372753     | SPLIT - NM SALT SPREADER                             |
| JAMES                   | FULAR      | 11-261-5992-005-000-0000 | 47.40    | 03/04/2013   | GEMPLER*1019372753     | SPLIT - MTCE LOG BOOKS                               |
| JAMES                   | FULAR      | 11-261-5993-000-000-0000 | 64.82    | 03/04/2013   | MIDWEST GOLF & TURF    | GRNDS BASEBALL GROOMER PARTS                         |
| <b>FULAR Total</b>      |            |                          | 2,631.89 |              |                        |  |
| SETH                    | FURLOW     | 11-113-3220-071-000-0000 | 31.80    | 02/12/2013   | COTTAGE INN PIZZA-NOVI | SOCIAL JUSTICE FARMINGTON STUDENT DIVERSITY FORUM DE |
| SETH                    | FURLOW     | 11-113-5110-071-065-0000 | 116.55   | 02/27/2013   | CAROLINA BIOLOGICAL SP | IB BIOLOGY INTERNAL ASSESSMENT #2 SUPPLIES           |
| <b>FURLOW Total</b>     |            |                          | 148.35   |              |                        |  |

| Name                          |             | Account                  | Amount | Posting Date | Merchant Name          | Expense Description                                   |
|-------------------------------|-------------|--------------------------|--------|--------------|------------------------|---|
| MEGAN                         | GASIDLO     | 11-112-3192-065-000-0000 | 29.91  | 02/06/2013   | KROGER #632            | 7TH GRADE SCIENCE LAB SUPPLIES                        |
| <b>GASIDLO Total</b>          |             |                          | 29.91  |              |                        |   |
| MEGAN                         | GILMORE     | 11-351-5110-000-953-0000 | 91.45  | 02/27/2013   | TARGET 00014654        | TEACHING MATERIALS                                    |
| <b>GILMORE Total</b>          |             |                          | 91.45  |              |                        |   |
| MARGARET                      | GONZALEZ-SH | 62-431-6645-065-000-0000 | 7.39   | 02/15/2013   | MEIJER INC #054 Q01    | CHEMICALS FOR FISH AQUARIUM                           |
| MARGARET                      | GONZALEZ-SH | 62-431-6645-065-000-0000 | 33.90  | 02/18/2013   | PETSMART INC 688       | WATER TREATMENT CHEMICALS AND TESTING KITS FOR FISH   |
| MARGARET                      | GONZALEZ-SH | 62-431-6645-065-000-0000 | 166.98 | 03/04/2013   | SOMETHING FISHY        | CANISTER (MARINELAND) FILTER FOR SALMON IN THE CLASS  |
| <b>GONZALEZ-SHEERAN Total</b> |             |                          | 208.27 |              |                        |   |
| BRIAN                         | GORDON      | 62-431-6104-061-000-0000 | 15.14  | 02/14/2013   | BAY SIDE SPORTS GRILLE | LUNCH AT KLAAS MEETING                                |
| BRIAN                         | GORDON      | 62-431-6104-061-000-0000 | 50.00  | 02/14/2013   | PIZZA MARVELOUS        | FOOD FOR WORKERS AT STATE EVENT                       |
| BRIAN                         | GORDON      | 62-431-6104-061-000-0000 | 30.03  | 02/25/2013   | BENITOS PIZZA-NOVI     | FOOD FOR WORKERS AT STATE EVENT                       |
| <b>GORDON Total</b>           |             |                          | 95.17  |              |                        |   |
| CHRISTINE                     | HARRIS      | 62-431-6355-031-000-0000 | 8.89   | 02/11/2013   | MICHAELS #3744         | VALENTINE'S DAY CRAFT SUPPLIES                        |
| <b>HARRIS Total</b>           |             |                          | 8.89   |              |                        |   |
| DEBORAH                       | HAYNES      | 11-351-5110-000-953-0000 | 51.45  | 02/27/2013   | TARGET 00014654        | TEACHING SUPPLIES                                     |
| DEBORAH                       | HAYNES      | 11-351-5990-000-953-0000 | 54.20  | 02/28/2013   | MICHAELS #3744         | TEACHING SUPPLIES                                     |
| DEBORAH                       | HAYNES      | 11-351-5110-000-953-0000 | 19.76  | 03/01/2013   | JOANN ETC #1933        | TEACHING SUPPLIES                                     |
| <b>HAYNES Total</b>           |             |                          | 125.41 |              |                        |   |
| BETH                          | HENDERSON   | 11-252-5910-000-000-0000 | 140.13 | 02/08/2013   | STAPLS7095900736000001 | BUSINESS OFFICE SUPPLIES                              |
| BETH                          | HENDERSON   | 11-252-5910-000-000-0000 | 11.31  | 02/15/2013   | STAPLS7096209459000001 | BUSINESS OFFICE SUPPLIES                              |
| BETH                          | HENDERSON   | 11-252-5910-000-000-0000 | 12.36  | 02/15/2013   | STAPLS7096209459000002 | BUSINESS OFFICE SUPPLIES                              |
| <b>HENDERSON Total</b>        |             |                          | 163.80 |              |                        |   |
| SHEILA                        | HOLLY       | 11-112-5110-065-411-0000 | -2.04  | 02/05/2013   | BARNES&NOBLE*COM       | SALES TAX REFUND FROM PREVIOUS STATEMENT              |
| SHEILA                        | HOLLY       | 11-113-4910-071-451-0000 | 275.00 | 02/05/2013   | MICHIGAN VIRTUAL U     | REGISTER 1 STUDENT FOR 1 MICHIGAN VIRTUAL HIGH SCHOOL |
| SHEILA                        | HOLLY       | 11-221-5910-000-411-0000 | 395.76 | 02/05/2013   | DRAPHIX/TEACHER DIRECT | OFFICE SUPPLIES                                       |
| SHEILA                        | HOLLY       | 11-221-7910-000-411-0000 | 159.00 | 02/05/2013   | MSBO                   | SUBSCRIPTION  |
| SHEILA                        | HOLLY       | 11-283-3220-000-000-6013 | 149.00 | 02/06/2013   | DEVELOPMENTAL RESOURCE | TITLE I WIRED DIFFERENTLY SEMINAR                     |
| SHEILA                        | HOLLY       | 11-221-3220-000-411-0000 | 25.00  | 02/06/2013   | MI INST FOR ED MGT     | AFFORDABLE CARE ACT WEBINAR                           |
| SHEILA                        | HOLLY       | 11-113-4910-071-451-0000 | 275.00 | 02/06/2013   | MICHIGAN VIRTUAL U     | REGISTER 1 STUDENT FOR 1 MICHIGAN VIRTUAL HIGH SCHOOL |
| SHEILA                        | HOLLY       | 11-113-4910-071-451-0000 | 275.00 | 02/06/2013   | MICHIGAN VIRTUAL U     | REGISTER 1 STUDENT FOR 1 MICHIGAN VIRTUAL HIGH SCHOOL |
| SHEILA                        | HOLLY       | 11-221-3220-000-411-0000 | 225.00 | 02/08/2013   | OAKLAND SCHOOLS-RC INT | ELA UNIT OVERVIEW (5 DAY WORKSHOP)                    |

| Name               |         | Account                  | Amount          | Posting Date | Merchant Name          | Expense Description                                  |
|--------------------|---------|--------------------------|-----------------|--------------|------------------------|--|
| SHEILA             | HOLLY   | 11-221-3220-000-411-0000 | 200.00          | 02/08/2013   | MI INST FOR ED MGT     | MAS/FPS 2013 WINTER INSTITUTE REGISTRATION           |
| SHEILA             | HOLLY   | 11-221-3220-000-411-0000 | -125.00         | 02/08/2013   | MIEM                   | REGISTRATION REFUND FROM TESTING CONFERENCE          |
| SHEILA             | HOLLY   | 11-221-3220-000-411-0000 | -241.00         | 02/11/2013   | MICHIGAN READING ASSOC | REGISTRATION REFUND FROM MICHIGAN READING ASSOCIATIO |
| SHEILA             | HOLLY   | 11-227-5110-000-421-0000 | 300.00          | 02/12/2013   | RVRSIDE EDU *TESTING   | CRITERION OL TRAINING, VILLAGE OAKS (TESTING)        |
| SHEILA             | HOLLY   | 11-221-7910-000-411-0000 | 284.95          | 02/13/2013   | PROGRESSIVE BUSIN      | REFERENCE BOOK PURCHASE                              |
| SHEILA             | HOLLY   | 11-371-4910-000-276-7663 | 219.00          | 02/18/2013   | INSTITUTE FOR EDU      | CATHOLIC CENTRAL FLIPPED CLASSROOM WORKSHOP          |
| SHEILA             | HOLLY   | 11-113-5210-071-414-0000 | 116.81          | 02/18/2013   | AMAZON MKTPLACE PMTS   | IB BOOKS   |
| SHEILA             | HOLLY   | 11-113-5210-071-414-0000 | 323.72          | 02/18/2013   | AMAZON.COM             | IB BOOKS   |
| SHEILA             | HOLLY   | 11-113-5210-071-411-0000 | 45.08           | 02/18/2013   | AMAZON MKTPLACE PMTS   | IB BOOKS   |
| SHEILA             | HOLLY   | 11-221-3220-000-411-0000 | 240.00          | 02/20/2013   | 123SIGNUP              | MPAAA CONFERENCE REGISTRATION - SHEILA               |
| SHEILA             | HOLLY   | 11-221-3220-000-411-0000 | 240.00          | 02/20/2013   | 123SIGNUP              | MPAAA CONFERENCE REGISTRATION - JANET                |
| SHEILA             | HOLLY   | 11-221-3220-000-411-0000 | -150.00         | 02/21/2013   | OAKLAND SCHOOLS-RC INT | REFUND FOR WORKSHOPS                                 |
| SHEILA             | HOLLY   | 11-113-4910-071-451-0000 | -15.00          | 02/22/2013   | MICHIGAN VIRTUAL U     | DISCOUNT ON MULTIPLE MIVHS COURSES                   |
| SHEILA             | HOLLY   | 11-113-4910-071-451-0000 | -15.00          | 02/22/2013   | MICHIGAN VIRTUAL U     | DISCOUNT ON MULTIPLE MIVHS COURSES                   |
| SHEILA             | HOLLY   | 11-113-4910-071-451-0000 | -15.00          | 02/22/2013   | MICHIGAN VIRTUAL U     | DISCOUNT ON MULTIPLE MIVHS COURSES                   |
| SHEILA             | HOLLY   | 11-221-3220-000-411-0000 | 185.00          | 02/25/2013   | MICHIGAN ASSOCIATION F | 2013 MACUL CONFERENCE - CHIP MCDONALD                |
| SHEILA             | HOLLY   | 11-221-3220-000-411-0000 | 185.00          | 02/25/2013   | MICHIGAN ASSOCIATION F | 2013 MACUL CONFERENCE - KIM CLARK                    |
| SHEILA             | HOLLY   | 11-221-3220-000-414-0000 | 21.99           | 03/01/2013   | OWW*CHEAPTIX           | SERVICE FEE FOR AIRLINE TICKETS                      |
| SHEILA             | HOLLY   | 11-221-3220-000-411-0000 | 135.00          | 03/01/2013   | MICHIGAN ASSOCIATION F | 2013 MACUL CONFERENCE REGISTRATION - EMILY POHLONSKI |
| SHEILA             | HOLLY   | 11-221-3220-000-414-0000 | 496.00          | 03/04/2013   | UNITED AIRLINES        | AIRLINE TICKET FOR IB CONFERENCE                     |
| <b>HOLLY Total</b> |         |                          | <b>4,208.27</b> |              |                        |  |
| DIANE              | HOSKINS | 11-131-5110-000-913-6740 | 193.77          | 02/08/2013   | STAPLS7095873244000001 | OFFICE AND TEACHER SUPPLIES                          |
| DIANE              | HOSKINS | 11-131-5110-000-000-6710 | 69.60           | 02/08/2013   | STAPLS7095873244000002 | OFFICE AND TEACHER SUPPLIES                          |
| DIANE              | HOSKINS | 62-431-6301-033-000-0000 | 97.78           | 02/13/2013   | GFS MKTPLC #0174       | DINNER FOOD FOR STUDENTS                             |
| DIANE              | HOSKINS | 62-431-6301-033-000-0000 | 80.50           | 02/14/2013   | PANERA BREAD #667      | BAGELS FOR STUDENT COUNT DAY                         |
| DIANE              | HOSKINS | 62-431-6301-033-000-0000 | 150.00          | 02/14/2013   | COTTAGE INN PIZZA-NOVI | PIZZA FOR COUNT DAY                                  |
| DIANE              | HOSKINS | 62-431-6301-033-000-0000 | 150.00          | 02/15/2013   | COTTAGE INN PIZZA-NOVI | PIZZA FOR STUDENT COUNT DAY                          |
| DIANE              | HOSKINS | 11-131-5210-000-000-6710 | 53.99           | 02/19/2013   | AMAZON MKTPLACE PMTS   | STUDENT CLASS BOOK                                   |

| Name                   |           | Account                  | Amount   | Posting Date | Merchant Name          | Expense Description                                 |
|------------------------|-----------|--------------------------|----------|--------------|------------------------|---|
| DIANE                  | HOSKINS   | 11-131-5210-000-000-6710 | 42.93    | 02/21/2013   | AMAZON MKTPLACE PMTS   | TEACHER WORKBOOK                                    |
| DIANE                  | HOSKINS   | 62-431-6301-033-000-0000 | 134.60   | 02/27/2013   | SAMSClub #6657         | FOOD FOR STUDENTS                                   |
| <b>HOSKINS Total</b>   |           |                          | 973.17   |              |                        |   |
| ANDREA                 | JACOBS    | 62-431-6256-065-000-0000 | 118.44   | 02/06/2013   | MEIJER INC #109 Q01    | PURCHASES FOR COFFEE EXPRESS BAKING ETC.            |
| ANDREA                 | JACOBS    | 62-431-6256-065-000-0000 | 50.00    | 02/15/2013   | HUNGRY HOWIES 1014     | PURCHAES FOR VALENTINE PARTY                        |
| <b>JACOBS Total</b>    |           |                          | 168.44   |              |                        |   |
| CHRISTINE              | JARRELL   | 11-311-5910-000-000-0000 | 23.11    | 02/06/2013   | MEIJER INC #122 Q01    | OFFICE SUPPLIES                                     |
| CHRISTINE              | JARRELL   | 11-321-3610-000-000-0000 | 35.00    | 02/21/2013   | FOTOLIA                | PICTURE FOR COVER OF CE BROCHURE                    |
| CHRISTINE              | JARRELL   | 11-311-5910-000-000-0000 | 57.33    | 03/04/2013   | STAPLS7096864473000001 | OFFICE SUPPLIES                                     |
| <b>JARRELL Total</b>   |           |                          | 115.44   |              |                        |   |
| JOHN                   | JUOPPERI  | 11-261-5992-013-000-0000 | 19.06    | 02/06/2013   | PITTSBURGH PAINTS 9455 | NW HALLWAY PAINT                                    |
| JOHN                   | JUOPPERI  | 11-261-5992-011-000-0000 | 1,400.00 | 02/08/2013   | ETNA SUPPLY CO - WIXOM | VO WATER FOUNTAIN                                   |
| JOHN                   | JUOPPERI  | 11-261-5992-000-000-0000 | 1,120.00 | 02/08/2013   | REDFORD LOCK COMPANY I | SPLIT - MTCE STOCK MORTISE BODY                     |
| JOHN                   | JUOPPERI  | 11-261-5992-012-000-0000 | 560.00   | 02/08/2013   | REDFORD LOCK COMPANY I | SPLIT - OH MORTISE BODY                             |
| JOHN                   | JUOPPERI  | 11-261-5992-071-000-0000 | 158.95   | 02/08/2013   | REDFORD LOCK COMPANY I | SPLIT - HS WEATHERSTRIPING                          |
| JOHN                   | JUOPPERI  | 11-261-5992-060-000-0000 | 23.84    | 02/12/2013   | SHERWIN WILLIAMS #1197 | ITC COLOR SAMPLE                                    |
| JOHN                   | JUOPPERI  | 11-261-5992-011-000-0000 | 11.00    | 02/15/2013   | THE HOME DEPOT 2737    | VO WATER FOUNTAINS                                  |
| JOHN                   | JUOPPERI  | 11-261-5992-010-000-0000 | 8.98     | 02/18/2013   | THE HOME DEPOT 2737    | TRANS BUS WASH                                      |
| JOHN                   | JUOPPERI  | 11-261-5992-000-000-0000 | 490.34   | 02/22/2013   | LAWSON PRODUCTS        | MTCE SUPPLIES                                       |
| JOHN                   | JUOPPERI  | 11-261-5992-065-000-0000 | 19.14    | 03/04/2013   | THE HOME DEPOT 2737    | MS RAIL   |
| <b>JUOPPERI Total</b>  |           |                          | 3,811.31 |              |                        |   |
| PATRICIA               | KORTLANDT | 11-241-5990-011-000-0000 | 618.26   | 02/07/2013   | BAUDVILLE INC.         | STAFF APPRECIATION                                  |
| PATRICIA               | KORTLANDT | 11-111-5110-011-060-0000 | 391.60   | 02/18/2013   | SCHOLASTIC INC. KEY 6  | BOOKS FOR CLASS OF 2026 (INCOMING KINDERGARTEN)     |
| <b>KORTLANDT Total</b> |           |                          | 1,009.86 |              |                        |   |
| MARGARET               | LAINE     | 62-431-6174-071-000-0000 | 65.16    | 02/11/2013   | PANERA BREAD #667      | ACT MATERIALS FOR FEBRUARY TESTING                  |
| MARGARET               | LAINE     | 62-431-6174-071-000-0000 | 10.15    | 02/28/2013   | OFFICE MAX             | ACT/MME MATERIALS                                   |
| <b>LAINE Total</b>     |           |                          | 75.31    |              |                        |   |
| ELIZABETH              | LAMBERT   | 11-261-4910-065-000-0000 | 1,745.00 | 02/05/2013   | COMMERICAL GLASS,      | MS MC & HALLWAYS WINDOW SEALING, BLINDS IN WINDOWS. |
| ELIZABETH              | LAMBERT   | 11-261-4910-071-000-0000 | 30.00    | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - HS SERVICE                                  |
| ELIZABETH              | LAMBERT   | 11-261-4910-013-000-0000 | 25.00    | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - NW SERVICE                                  |
| ELIZABETH              | LAMBERT   | 11-261-4910-055-000-0000 | 25.00    | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - NM5 SERVICE                                 |
| ELIZABETH              | LAMBERT   | 11-261-4910-011-000-0000 | 25.00    | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - VO SERVICE                                  |
| ELIZABETH              | LAMBERT   | 11-261-4910-012-000-0000 | 25.00    | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - OH SERVICE                                  |
| ELIZABETH              | LAMBERT   | 11-261-4910-014-000-0000 | 25.00    | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - PV SERVICE                                  |
| ELIZABETH              | LAMBERT   | 11-261-4910-065-000-0000 | 34.00    | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - MS SERVICE                                  |
| ELIZABETH              | LAMBERT   | 11-261-4910-055-000-0000 | 25.00    | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - NM6 SERVICE                                 |
| ELIZABETH              | LAMBERT   | 11-261-4910-015-000-0000 | 25.00    | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - DF SERVICE                                  |



| Name                 |         | Account                  | Amount    | Posting Date | Merchant Name          | Expense Description                     |
|----------------------|---------|--------------------------|-----------|--------------|------------------------|---|
| ELIZABETH            | LAMBERT | 11-261-4910-001-000-0000 | 40.00     | 02/06/2013   | ERADICO SERVICES INC   | SPLIT - ESB SERVICE                     |
| ELIZABETH            | LAMBERT | 11-261-4910-071-000-0000 | 149.56    | 02/08/2013   | AQUATIC SOURCE, LLC    | SPLIT -HS POOL STENNER CHECK VALVE      |
| ELIZABETH            | LAMBERT | 11-261-5992-071-000-0000 | 200.00    | 02/08/2013   | AQUATIC SOURCE, LLC    | SPLIT - HS POOL CHLORINE                |
| ELIZABETH            | LAMBERT | 11-261-4910-071-000-0000 | 1,429.92  | 02/08/2013   | CUMMINS BRIDGEWAY-1    | SPLIT - HS GENERATOR SERVICE PO#20646   |
| ELIZABETH            | LAMBERT | 11-261-4910-065-000-0000 | 1,272.96  | 02/08/2013   | CUMMINS BRIDGEWAY-1    | SPLIT - MS GENERATOR SERVICE PO#20646   |
| ELIZABETH            | LAMBERT | 11-261-4910-013-000-0000 | 1,272.96  | 02/08/2013   | CUMMINS BRIDGEWAY-1    | SPLIT - NW GENERATOR SERVICE PO#20646   |
| ELIZABETH            | LAMBERT | 11-261-4910-055-000-0000 | 210.00    | 02/08/2013   | URBANS PARTITION       | NM RM 508-504 PARTITION                 |
| ELIZABETH            | LAMBERT | 11-261-4910-071-000-0000 | 100.00    | 02/11/2013   | GREENS OF ROCHESTER IN | HS KILN REPAIR                          |
| ELIZABETH            | LAMBERT | 11-261-5992-071-000-0000 | 128.86    | 02/14/2013   | NUCO2                  | HS CO2 FOR POOL                         |
| ELIZABETH            | LAMBERT | 11-261-5730-000-000-0000 | 257.60    | 02/14/2013   | CUMMINS BRIDGEWAY-6    | MTCE GREEN DUMP                         |
| ELIZABETH            | LAMBERT | 11-261-5730-000-000-0000 | 163.26    | 02/14/2013   | BRIGHTON FORD INC      | SPLIT - MTCE SAMMY'S VAN                |
| ELIZABETH            | LAMBERT | 11-261-5730-000-000-0000 | 536.96    | 02/14/2013   | BRIGHTON FORD INC      | SPLIT - MTCE PICKUP #24                 |
| ELIZABETH            | LAMBERT | 11-261-5992-000-000-0000 | 76.94     | 02/14/2013   | AIRGASS NORTH          | MTCE WELDING                            |
| ELIZABETH            | LAMBERT | 11-261-4910-010-000-0000 | 919.44    | 02/14/2013   | ALLIED INC             | TRANS LIFT #1                           |
| ELIZABETH            | LAMBERT | 11-261-4910-071-000-0000 | 386.58    | 02/15/2013   | KONE INC.              | HS ELEVATOR MTCE 2/01/2013 TO 7/31/2013 |
| ELIZABETH            | LAMBERT | 11-261-5710-000-000-0000 | 814.68    | 02/18/2013   | NORTHWEST ENERG-BRIGHT | MTCE BOSCO PROPANE                      |
| ELIZABETH            | LAMBERT | 11-261-5710-000-000-0000 | 1,166.99  | 02/18/2013   | ATLAS OIL              | MTCE FUEL                               |
| ELIZABETH            | LAMBERT | 11-266-4934-000-000-0000 | 943.74    | 02/21/2013   | PROTECTION ONE ALARM   | DISTRICT SECURITY ALARMS                |
| ELIZABETH            | LAMBERT | 11-266-4934-000-000-0000 | 10.00     | 02/21/2013   | PROTECTION ONE ALARM   | ESB SECURITY ALARM                      |
| ELIZABETH            | LAMBERT | 11-261-5730-000-000-0000 | 819.64    | 02/22/2013   | NOVI AUTO PARTS AND HA | MTCE REPAIRS FOR VANS #11 & 20          |
| ELIZABETH            | LAMBERT | 11-261-4910-000-000-0000 | 260.00    | 02/27/2013   | 800 4 BLINDS           | NM5, VO BLINDS                          |
| ELIZABETH            | LAMBERT | 11-261-3840-000-000-0000 | 3,518.50  | 02/28/2013   | WM EZPAY               | DISTRICT WASTE MANAGEMENT               |
| ELIZABETH            | LAMBERT | 11-261-5710-000-000-0000 | 1,155.80  | 03/04/2013   | ATLAS OIL              | MTCE FUEL                               |
| <b>LAMBERT Total</b> |         |                          | 17,818.39 |              |                        |   |
| CHRISTOPHER          | LANEY   | 62-431-6247-065-000-0000 | 319.03    | 02/08/2013   | PITSCO INC             | PARTS                                   |
| CHRISTOPHER          | LANEY   | 62-431-6247-065-000-0000 | 107.73    | 02/18/2013   | THE HOME DEPOT 2710    | SUPPLIES                                |
| CHRISTOPHER          | LANEY   | 62-431-6247-065-000-0000 | 120.56    | 02/26/2013   | THE HOME DEPOT 2710    | SUPPLIES                                |
| <b>LANEY Total</b>   |         |                          | 547.32    |              |                        |   |
| BONNIE               | LOBERT  | 11-283-3220-000-000-0000 | 400.00    | 03/04/2013   | EXPERIENCE CAREER FAIR | EMU-TEACHER JOB FAIR                    |
| <b>LOBERT Total</b>  |         |                          | 400.00    |              |                        |   |
| SAMMY                | LOVIN   | 11-261-5992-071-000-0000 | 3,784.02  | 02/14/2013   | WW GRAINGER            | HS AHU BELTS                            |
| SAMMY                | LOVIN   | 11-261-5992-071-000-0000 | 521.70    | 02/22/2013   | COCHRANE SUPPLY & ENGI | HS RM 124 HEAT VALVE                    |
| SAMMY                | LOVIN   | 11-261-5992-065-000-0000 | 2,115.84  | 02/25/2013   | COCHRANE SUPPLY & ENGI | MS HW CIRC PUMP                         |
| SAMMY                | LOVIN   | 11-261-5992-065-000-0000 | 75.92     | 02/25/2013   | THE MACOMB GROUP       | MS BOILER                               |
| SAMMY                | LOVIN   | 11-261-5992-065-000-0000 | 260.35    | 02/25/2013   | THE MACOMB GROUP       | MS BOILER                               |
| SAMMY                | LOVIN   | 11-261-5992-065-000-0000 | 6.01      | 02/26/2013   | CITY ELECTRIC SUPPLY   | MS HW CIRC PUMP                         |
| SAMMY                | LOVIN   | 11-261-5992-071-000-0000 | 192.12    | 02/27/2013   | WW GRAINGER            | HS BELTS                                |

| Name                  |          | Account                  | Amount   | Posting Date | Merchant Name          | Expense Description                                  |
|-----------------------|----------|--------------------------|----------|--------------|------------------------|--|
| SAMMY                 | LOVIN    | 11-261-5992-071-000-0000 | 128.08   | 02/27/2013   | WW GRAINGER            | HS BELTS   |
| SAMMY                 | LOVIN    | 11-261-5992-065-000-0000 | 162.10   | 02/27/2013   | WW GRAINGER            | MS HW HEATING SYSTEM LEAK 100 HALLWAY                |
| SAMMY                 | LOVIN    | 11-261-5992-065-000-0000 | 90.14    | 03/04/2013   | APPLIANCE PARTS COMPAN | MS WASHER  |
| <b>LOVIN Total</b>    |          |                          | 7,336.28 |              |                        |  |
| CORINA                | LUDWIG   | 11-112-5110-065-041-0000 | 841.46   | 02/08/2013   | HAAN CRAFTS            | SEWING SUPPLIES                                      |
| CORINA                | LUDWIG   | 11-112-5110-065-041-0000 | 49.30    | 02/14/2013   | HAAN CRAFTS            | SUPPLIES   |
| CORINA                | LUDWIG   | 11-112-5110-065-041-0000 | 19.85    | 02/27/2013   | HAAN CRAFTS            | SUPPLIES   |
| <b>LUDWIG Total</b>   |          |                          | 910.61   |              |                        |  |
| STEVEN                | MATTHEWS | 11-232-3220-000-000-0000 | 984.42   | 02/25/2013   | MARRIOTT               | AASA CONFERENCE HOTEL EXPENSE                        |
| STEVEN                | MATTHEWS | 11-232-7910-000-000-0000 | 62.06    | 02/25/2013   | AMERICAN ASSOC OF SCHO | TWO BOOKS PURCHASED AT AASA ON SCHOOL IMPROVEMENT    |
| STEVEN                | MATTHEWS | 11-232-3220-000-000-0000 | 60.00    | 02/25/2013   | INDEPENDENT TAXI OWNER | TRANSPORTATION FROM LAX TO HOTEL                     |
| STEVEN                | MATTHEWS | 11-232-3220-000-000-0000 | 40.00    | 02/25/2013   | METRO AIRPORT PARKING  | PARKING AT DETROIT METRO FOR AASA                    |
| STEVEN                | MATTHEWS | 11-232-3220-000-000-0000 | 60.00    | 02/27/2013   | UNITED INDEPENDENT TAX | TRANSPORTATION BACK TO LAX                           |
| <b>MATTHEWS Total</b> |          |                          | 1,206.48 |              |                        |  |
| HEATHER               | MCKAIG   | 11-113-5110-071-092-0000 | 63.08    | 02/07/2013   | AMAZON MKTPLACE PMTS   | REPLACEMENT BATTERY - CONTINUOUS POWER SUPPLY IN RAD |
| HEATHER               | MCKAIG   | 11-113-4910-071-026-0000 | 15.97    | 02/08/2013   | STAPLES 00115659       | PROGRAM SUPPLIES - ONE ACT                           |
| HEATHER               | MCKAIG   | 62-431-6194-071-000-0000 | 13.99    | 02/08/2013   | STAPLES 00115659       | FILE HOLDER - WOVI FCC FILE                          |
| HEATHER               | MCKAIG   | 11-113-4910-071-026-0000 | 23.90    | 02/11/2013   | NOVI FEED & SUPPLY     | WARDROBE BOXES - MIFA ONE ACT                        |
| HEATHER               | MCKAIG   | 11-113-4910-071-026-0000 | 19.98    | 02/11/2013   | TARGET 00009225        | STORAGE TUBS - MIFA ONE ACT                          |
| HEATHER               | MCKAIG   | 11-113-4910-071-026-0000 | 20.12    | 02/11/2013   | SUNOCO 0444934400      | GAS FOR TRUCK - MIFA ONE ACT REGIONAL                |
| HEATHER               | MCKAIG   | 11-113-4910-071-026-0000 | 139.60   | 02/12/2013   | U-HAULNOVI FEED & SUPP | TRUCK - MIFA ONE ACT REGIONAL                        |
| HEATHER               | MCKAIG   | 11-113-4910-071-026-0000 | -47.02   | 02/12/2013   | U-HAULNOVI FEED & SUPP | TRUCK - MIFA ONE ACT REGIONALS                       |
| HEATHER               | MCKAIG   | 62-431-6194-071-000-0000 | 9.77     | 02/18/2013   | MEIJER INC #046 Q01    | MAILING SUPPLIES - MIPA SUBMISSION                   |
| HEATHER               | MCKAIG   | 62-431-6169-071-000-0000 | 141.85   | 02/22/2013   | SAMUEL FRENCH INC.     | SCRIPTS - MUSICAL                                    |
| <b>MCKAIG Total</b>   |          |                          | 401.24   |              |                        |  |
| JENNIFER              | MICHOS   | 62-431-6275-014-000-0000 | 44.49    | 02/15/2013   | PANERA BREAD #1153     | IN SERVICE TREATS                                    |
| JENNIFER              | MICHOS   | 62-431-6275-014-000-0000 | 21.19    | 03/04/2013   | BED BATH & BEYOND #234 | FRAMES FOR THE OFFICE CERTIFICATES                   |
| JENNIFER              | MICHOS   | 62-431-6275-014-000-0000 | 75.57    | 03/04/2013   | OLGA'S KITCHEN - 6     | PRINCIPAL MEETING LUNCH                              |
| <b>MICHOS Total</b>   |          |                          | 141.25   |              |                        |  |
| HELEN                 | MILLER   | 11-241-3220-071-000-0000 | 518.00   | 02/05/2013   | SQ *MASSP              | MASSP CONFERENCE FOR BAKER & CARTER                  |
| HELEN                 | MILLER   | 11-113-3220-071-000-0000 | 190.00   | 02/05/2013   | ACT CONFERENCE REGSTR. | ACT CONFERENCE FOR ULTCH                             |

| Name                  |          | Account                  | Amount          | Posting Date | Merchant Name          | Expense Description                                 |
|-----------------------|----------|--------------------------|-----------------|--------------|------------------------|---|
| HELEN                 | MILLER   | 11-241-3220-071-000-0000 | 292.12          | 02/06/2013   | AMWAY GRAND PLAZA HOTE | LODGING FOR MASSP BAKER                             |
| HELEN                 | MILLER   | 11-241-3220-071-000-0000 | 146.06          | 02/06/2013   | AMWAY GRAND PLAZA HOTE | LODGING FOR MASSP CARTER                            |
| HELEN                 | MILLER   | 62-431-6275-071-000-0000 | 23.45           | 02/06/2013   | MEIJER INC #122 Q01    | REFRESHMENTS STAFF MTGS                             |
| HELEN                 | MILLER   | 11-241-3220-071-000-0000 | -130.06         | 02/07/2013   | AMWAY GRAND PLAZA HOTE | LODGING CREDIT MASSP BAKER                          |
| HELEN                 | MILLER   | 11-113-5110-071-020-0000 | 191.57          | 02/07/2013   | DMI* DELL K-12 PTR     | TONER   |
| HELEN                 | MILLER   | 62-431-6186-071-000-0000 | 150.00          | 02/14/2013   | CONTINENTAL CHARTERS L | ST. COUNCIL TRANSPORTATION                          |
| HELEN                 | MILLER   | 62-431-6176-071-000-0000 | 24.25           | 02/20/2013   | NIGHT-GEAR, INC.       | SAFETY EQUIPMENT/APPAREL FOR PARKING LOT ATTENDANTS |
| HELEN                 | MILLER   | 62-431-6176-071-000-0000 | 16.85           | 02/20/2013   | NIGHT-GEAR, INC.       | SAFETY EQUIPMENT/APPAREL FOR PARKING LOT ATTENDANTS |
| HELEN                 | MILLER   | 62-431-6176-071-000-0000 | 33.25           | 02/20/2013   | NIGHT-GEAR, INC.       | SAFETY EQUIPMENT/APPAREL FOR PARKING LOT ATTENDANTS |
| HELEN                 | MILLER   | 62-431-6174-071-000-0000 | 17.52           | 02/26/2013   | MEIJER INC #122 Q01    | FACIAL TISSUE FOR MME TESTING                       |
| HELEN                 | MILLER   | 62-431-6186-071-000-0000 | 3,200.00        | 02/26/2013   | SQ *MASSP              | MASC/MAHS ST. COUNCIL CONFERENCE                    |
| HELEN                 | MILLER   | 11-113-5110-071-020-0000 | 41.46           | 02/27/2013   | THE UPS STORE 0582     | POSTAGE FOR ELMO RETURN FOR REPAIR                  |
| HELEN                 | MILLER   | 62-431-6275-071-000-0000 | 42.00           | 02/28/2013   | TARGET 00014654        | REFRESHMENTS FOR STAFF MTGS                         |
| HELEN                 | MILLER   | 62-431-6275-071-000-0000 | 224.94          | 02/28/2013   | JOANN ETC #1933        | POSTER FRAMES                                       |
| HELEN                 | MILLER   | 11-113-7410-071-000-0000 | 25.00           | 03/01/2013   | SCIENCE AND ENGINEERIN | REGISTRATION FEE FOR SCIENCE FAIR                   |
| <b>MILLER Total</b>   |          |                          | <b>5,006.41</b> |              |                        |   |
| DONALD                | MITCHELL | 62-431-6191-071-000-0000 | 37.99           | 02/08/2013   | STAPLES 00115659       | USB CABLE FOR BOE VIDEO SYSTEM                      |
| DONALD                | MITCHELL | 62-431-6191-071-000-0000 | 109.42          | 02/25/2013   | THE HOME DEPOT 2737    | PADLOCKS, EYEBOLTS, AND CRESCENT WRENCHES           |
| DONALD                | MITCHELL | 11-113-5110-071-047-0000 | 340.00          | 02/25/2013   | TOBINS LAKE SALES      | SPLIT - DANCE 11-113-5110-071-047                   |
| DONALD                | MITCHELL | 62-431-6191-071-000-0000 | 430.00          | 02/25/2013   | TOBINS LAKE SALES      | SPLIT - AUDITORIUM ACCOUNT 191                      |
| <b>MITCHELL Total</b> |          |                          | <b>917.41</b>   |              |                        |   |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 30.62           | 02/08/2013   | STAPLS7095885165000001 | TEACH TEST SUPPLIES                                 |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 30.86           | 02/08/2013   | STAPLS7095885165000002 | TEACH TEST SUPPLIES                                 |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 68.82           | 02/08/2013   | STAPLS7095885165000003 | TEACH TESTING                                       |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 74.59           | 02/20/2013   | TARGET 00014654        | TEACH TESTING SUPPLIES                              |
| GAIL                  | OCONNOR  | 11-351-5110-000-953-0000 | 620.89          | 02/27/2013   | KAPLAN EARLY LEARNING  | CLASSROOM EQUIPMENT                                 |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 61.59           | 02/28/2013   | STAPLS7096527076000001 | TEACHING SUPPLIES                                   |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 60.81           | 02/28/2013   | STAPLS7096527076000002 | TEACHING SUPPLIES                                   |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 99.99           | 02/28/2013   | STAPLS7096641424000001 | TEACHING SUPPLIES                                   |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 26.85           | 03/04/2013   | STAPLS7096861656000004 | TEACHING SUPPLIES                                   |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 158.33          | 03/04/2013   | STAPLS7096861656000003 | TEACHING SUPPLIES                                   |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 75.87           | 03/04/2013   | STAPLS7096861656000002 | TEACHING SUPPLIES                                   |
| GAIL                  | OCONNOR  | 11-118-5110-000-952-0000 | 83.99           | 03/04/2013   | STAPLS7096861656000001 | TEACHING SUPPLIES                                   |
| <b>OCONNOR Total</b>  |          |                          | <b>1,393.21</b> |              |                        |   |

| Name                   |           | Account                  | Amount   | Posting Date | Merchant Name          | Expense Description                                  |
|------------------------|-----------|--------------------------|----------|--------------|------------------------|--|
| KIMBERLY               | OSMONSON  | 11-112-5110-065-065-0000 | 70.69    | 02/07/2013   | MEIJER INC #032 Q01    | MISC. 8TH GRADE SCIENCE LAB GROCERY SUPPLIES         |
| KIMBERLY               | OSMONSON  | 11-112-5110-065-065-0000 | 31.78    | 02/21/2013   | FLINN SCIENTIFIC, I    | 8TH GRADE SCIENCE MISC. LAB SUPPLIES & CHEMICALS     |
| <b>OSMONSON Total</b>  |           |                          | 102.47   |              |                        |  |
| JUDY                   | PAHL      | 11-351-3220-000-953-0000 | 330.00   | 02/25/2013   | APPELBAUM TRAINING INS | STAFF TRAINING                                       |
| <b>PAHL Total</b>      |           |                          | 330.00   |              |                        |  |
| PAMELA                 | QUITIQUIT | 62-431-6275-012-000-0000 | 550.00   | 02/06/2013   | FCC*FRANKLINCVYSEMINAR | LEADER IN ME SEMINAR                                 |
| PAMELA                 | QUITIQUIT | 62-431-6275-012-000-0000 | 1,993.25 | 03/04/2013   | STAPLS7095870251000001 | DRY ERASE BOARDS FOR CONFERENCE ROOM                 |
| <b>QUITIQUIT Total</b> |           |                          | 2,543.25 |              |                        |  |
| MICHELLE               | RAIS      | 11-113-5110-071-052-0000 | 312.99   | 02/19/2013   | J W PEPPER             | MUSIC FOR SPRING CONCERT AND FUTURE STRING ACTIVITY  |
| <b>RAIS Total</b>      |           |                          | 312.99   |              |                        |  |
| SANDRA                 | RODRIGUEZ | 11-111-5110-013-025-0000 | 112.85   | 02/21/2013   | SSI*SCHOOL SPECIALTY   | ART SUPPLIES (2 SETS OF MARKERS) AND INK TONER FOR 2 |
| SANDRA                 | RODRIGUEZ | 11-111-5110-013-025-0000 | 102.22   | 03/01/2013   | SSI*SCHOOL SPECIALTY   | 2 SCHOOL ESELS                                       |
| <b>RODRIGUEZ Total</b> |           |                          | 215.07   |              |                        |  |
| STEPHANIE              | SCHRINER  | 62-431-6770-065-000-0000 | 62.78    | 02/11/2013   | KROGER #442            | FOOD FOR TEACH SESSION                               |
| <b>SCHRINER Total</b>  |           |                          | 62.78    |              |                        |  |
| CLAIRE                 | SCHURIG   | 62-431-6122-071-000-0000 | 84.99    | 02/22/2013   | J W PEPPER             | PURCHASE OF FULL SCORE FOR MOZART CONCERT.           |
| <b>SCHURIG Total</b>   |           |                          | 84.99    |              |                        |  |
| KATHLEEN               | SHPAKOFF  | 11-351-5110-000-953-0000 | 14.99    | 02/07/2013   | TARGET 00014654        | TEACHING MATERIALS                                   |
| KATHLEEN               | SHPAKOFF  | 11-351-5110-000-953-0000 | 8.61     | 02/15/2013   | KROGER #632            | TEACHING MATERIALS                                   |
| <b>SHPAKOFF Total</b>  |           |                          | 23.60    |              |                        |  |
| CAROL                  | SPRYS     | 62-431-6104-061-000-0000 | 16.98    | 02/05/2013   | MEIJER INC #122 Q01    | COFFEE   |
| CAROL                  | SPRYS     | 62-431-6104-061-000-0000 | 129.18   | 02/07/2013   | SAMSClub #6657         | SUPPLIES FOR OFFICE                                  |
| CAROL                  | SPRYS     | 62-431-6104-061-000-0000 | 101.95   | 02/25/2013   | SAMSClub #6657         | SUPPLIES FOR OFFICE                                  |
| <b>SPRYS Total</b>     |           |                          | 248.11   |              |                        |  |
| ROBERT                 | STEEH     | 11-221-3220-000-913-3310 | 269.00   | 02/05/2013   | ACT*MAEPD/NHRD         | ADULT EDUCATION CONFERENCE                           |
| <b>STEEH Total</b>     |           |                          | 269.00   |              |                        |  |
| DONNA                  | TINBERG   | 11-226-5910-000-000-0000 | 59.47    | 02/14/2013   | STAPLES 00115659       | OFFICE SUPPLIES                                      |
| <b>TINBERG Total</b>   |           |                          | 59.47    |              |                        |  |
| CYNTHIA                | VALENTINE | 11-283-7910-000-000-0000 | 24.06    | 02/07/2013   | KROGER #632            | DELI TRAY DURING INSPECTIONS                         |
| CYNTHIA                | VALENTINE | 11-271-3220-000-000-0000 | 120.00   | 02/15/2013   | OAKLAND SCHOOLS-RC INT | WORKSHOP   |
| CYNTHIA                | VALENTINE | 11-271-5730-000-000-0000 | 2,000.00 | 02/21/2013   | USEDRADIOCO            | UPGRADE RADIOS TO FCC REGULATIONS                    |
| CYNTHIA                | VALENTINE | 11-271-3220-000-000-0000 | 80.00    | 02/27/2013   | MSBO                   | CERTIFICATION CLASS                                  |
| CYNTHIA                | VALENTINE | 11-271-5730-000-000-0000 | 1,900.00 | 02/28/2013   | USEDRADIOCO            | UPGRADE RADIOS TO FCC REGULATIONS                    |

| Name                   |           | Account                  | Amount     | Posting Date | Merchant Name          | Expense Description                        |
|------------------------|-----------|--------------------------|------------|--------------|------------------------|--|
| CYNTHIA                | VALENTINE | 11-271-5730-000-000-0000 | 490.05     | 03/04/2013   | USEDRADIOCO            | UPGRADE RADIOS TO FCC REGULATIONS          |
| <b>VALENTINE Total</b> |           |                          | 4,614.11   |              |                        |  |
| ANGELA                 | VAUGHAN   | 11-231-3220-000-000-0000 | 255.00     | 02/06/2013   | MASB                   | MASB CBA258, 284, 380 ON 2/15/13 B. MURPHY |
| ANGELA                 | VAUGHAN   | 11-231-5910-000-000-0000 | 22.08      | 02/18/2013   | WM SUPERCENTER#5893    | OFFICE SUPPLIES, TOY POSTERS               |
| ANGELA                 | VAUGHAN   | 11-231-3220-000-000-0000 | 85.00      | 02/20/2013   | MASB                   | MASB CBA 261 ON 3/6/13 D. O'CONNOR         |
| ANGELA                 | VAUGHAN   | 11-231-3220-000-000-0000 | 170.00     | 02/20/2013   | MASB                   | MASB CBA 274, 300 ON 2/16/13 B. MURPHY     |
| <b>VAUGHAN Total</b>   |           |                          | 532.08     |              |                        |  |
| RONALD                 | WEBBER    | 11-221-7910-000-411-0000 | 18.18      | 02/14/2013   | MONROE BAKERY          | NILT MEETING                               |
| RONALD                 | WEBBER    | 11-221-7910-000-411-0000 | 13.18      | 02/15/2013   | MONROE BAKERY          | INTERSCHOOL MEETING                        |
| RONALD                 | WEBBER    | 11-221-3220-000-411-0000 | 100.00     | 02/22/2013   | SQ *MIEM               | MICHIGAN TESTING CONFERENCE EXPENSE        |
| RONALD                 | WEBBER    | 11-221-7910-000-411-0000 | 15.18      | 02/28/2013   | MONROE BAKERY          | SOCIAL JUSTICE COMMITTEE MEETING           |
| <b>WEBBER Total</b>    |           |                          | 146.54     |              |                        |  |
| KIMBERLY               | WESNER    | 11-222-5310-065-000-0000 | 162.75     | 02/06/2013   | FOLLETT LIBRARY RES    | VARIOUS LIBRARY BOOKS                      |
| KIMBERLY               | WESNER    | 11-222-5310-065-000-0000 | 17.44      | 02/11/2013   | FOLLETT LIBRARY RES    | AND THEN THERE WERE NONE NEW TEACHER BOOKS |
| KIMBERLY               | WESNER    | 11-241-3220-065-000-0000 | 185.00     | 02/14/2013   | MICHIGAN ASSOCIATION F | KIDDER CONFERENCE FEES (CO-PRESENTER)      |
| KIMBERLY               | WESNER    | 11-222-5310-065-000-0000 | 109.60     | 02/15/2013   | FOLLETT LIBRARY RES    | ELL MEMOIR BOOKS                           |
| KIMBERLY               | WESNER    | 11-222-5310-065-000-0000 | 39.95      | 02/18/2013   | FOLLETT LIBRARY RES    | CATALIST DIGITAL AND THEN THERE WERE NONE  |
| <b>WESNER Total</b>    |           |                          | 514.74     |              |                        |  |
| KAREN                  | WILSON    | 62-431-6355-031-000-0000 | 5.08       | 02/07/2013   | ACO-HARDWARE #0087     | CLASSROOM SUPPLIES                         |
| KAREN                  | WILSON    | 62-431-6355-031-000-0000 | 6.36       | 02/08/2013   | DOLLAR SEASON INC      | CLASSROOM SUPPLIES                         |
| KAREN                  | WILSON    | 62-431-6355-031-000-0000 | 11.37      | 02/14/2013   | TARGET 00014654        | CLASSROOM SUPPLIES                         |
| <b>WILSON Total</b>    |           |                          | 22.81      |              |                        |  |
| JOHN                   | ZOFCHAK   | 11-271-5730-000-000-0000 | 113.41     | 02/11/2013   | STATEWIRE              | PARTS                                      |
| JOHN                   | ZOFCHAK   | 11-271-5730-000-000-0000 | 95.81      | 02/13/2013   | COMPLETE BATTERY SOURC | PARTS                                      |
| JOHN                   | ZOFCHAK   | 11-271-5730-000-000-0000 | 180.96     | 02/14/2013   | LAWSON PRODUCTS        | PARTS                                      |
| JOHN                   | ZOFCHAK   | 11-271-5730-000-000-0000 | 92.24      | 02/21/2013   | NOVI AUTO PARTS AND HA | PARTS                                      |
| JOHN                   | ZOFCHAK   | 11-271-5730-000-000-0000 | 159.45     | 03/01/2013   | LAWSON PRODUCTS        | PARTS                                      |
| JOHN                   | ZOFCHAK   | 11-271-5730-000-000-0000 | 770.00     | 03/04/2013   | HANS AUTO ELECTRIC     | PARTS                                      |
| <b>ZOFCHAK Total</b>   |           |                          | 1,411.87   |              |                        |  |
| <b>Grand Total</b>     |           |                          | 147,145.15 |              |                        |  |