

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
MARY	ABRAHAM	62-431-6770-065-000-0000	166.98	03/06/2013	PANERA BREAD #667	LUNCH FOR PSD DAY
MARY	ABRAHAM	11-112-5110-065-010-0000	8.00	03/07/2013	STAPLS7096859634000004	INK SUPPLIES
MARY	ABRAHAM	62-431-6275-065-000-0000	22.78	03/08/2013	GUIDOS PREMIUM PIZZA I	PIZZA FOR PSAT MEETING
MARY	ABRAHAM	11-112-5110-065-035-0000	29.25	03/14/2013	STAPLS7097401068000002	WHITEBOARD MARKERS FOR WORLD LANGUAGE CLASSES
MARY	ABRAHAM	11-241-5910-065-000-0000	67.29	03/15/2013	STAPLS7097401068000001	CUP DISPENSER FOR CLINIC
MARY	ABRAHAM	62-431-6257-065-000-0000	25.00	03/18/2013	HUNGRY HOWIES 1014	PIZZA FOR ACTIVITY AFTERNOON
MARY	ABRAHAM	62-431-6237-065-000-0000	543.99	03/18/2013	PAPA ROMANO'S WIXOM	LUNCHEON FOR STAFF (REIMBURSED BY PTO)
MARY	ABRAHAM	62-431-6770-065-000-0000	90.00	03/19/2013	HUNGRY HOWIES 1014	LUNCH FOR CHOIR STUDENTS (FESTIVAL)
MARY	ABRAHAM	11-241-5910-065-000-0000	17.20	03/22/2013	STAPLS7097745862000002	PAPER FOR BUILDING EVACUATION FOLDERS
MARY	ABRAHAM	11-112-5110-065-020-0000	199.00	03/22/2013	VIRTUAL-STUDIO-SET	VIRTUAL SET DESIGN SUBSCRIPTION - VIDEO CLASS
MARY	ABRAHAM	11-241-5910-065-000-0000	11.79	03/25/2013	STAPLES 00115659	PAPER FOR OFFICE USE
MARY	ABRAHAM	62-431-6275-065-000-0000	67.40	03/26/2013	MICHIGAN NOTARY SERV	APPLICATION FOR NOTARY COMMISSION
MARY	ABRAHAM	11-241-5910-065-000-0000	10.78	03/27/2013	STAPLS7097745862000003	OFFICE SUPPLIES
ABRAHAM Total			1,259.46			
CHRISTINA	ALEX	11-351-5110-000-953-0000	40.60	04/02/2013	MICHAELS #3744	SUPPLIES
ALEX Total			40.60			
DAVID	ASCHER	11-111-5110-013-025-0000	81.57	03/21/2013	AMAZON.COM	SCHOOL IMPROVEMENT RESOURCES
DAVID	ASCHER	11-111-5110-013-025-0000	163.14	03/27/2013	AMAZON.COM	SCHOOL IMPROVEMENT RESOURCES
DAVID	ASCHER	11-111-5110-013-025-0000	706.94	03/28/2013	AMAZON.COM	SCHOOL IMPROVEMENT RESOURCES
ASCHER Total			951.65			
CHERYL	BARCOMB	11-225-5111-000-000-0000	121.33	03/05/2013	AMAZON.COM	TECH SUPPLIES
CHERYL	BARCOMB	11-225-5111-000-000-0000	34.99	03/06/2013	AMAZON MKTPLACE PMTS	PRINTER NETWORK CARD
CHERYL	BARCOMB	11-261-4120-055-000-0409	115.00	03/12/2013	SECURITY DESIGNS	SECURITY DOOR REPAIR INV. 17069 FOR NM
CHERYL	BARCOMB	11-261-4120-071-000-0409	283.75	03/12/2013	SECURITY DESIGNS	SECURITY DOOR REPAIR INV. 17088 FOR HS
CHERYL	BARCOMB	11-261-4120-011-000-0409	115.00	03/12/2013	SECURITY DESIGNS	SECURITY DOOR REPAIR INV. 17089 FOR VO
CHERYL	BARCOMB	11-225-5111-000-000-0000	90.00	03/18/2013	EVERYTHING BATTERY LLC	BACKUP BATTERY REPLACEMENT
CHERYL	BARCOMB	11-225-5111-000-000-0000	21.99	03/20/2013	AMAZON MKTPLACE PMTS	DELL LAPTOP POWER AC POWER
CHERYL	BARCOMB	11-225-5111-000-000-0000	70.66	03/26/2013	AMAZON MKTPLACE PMTS	2 NETWORK SWITCHES
CHERYL	BARCOMB	11-225-5111-000-000-0000	135.00	03/26/2013	EVERYTHING BATTERY LLC	NW CAFETERIA BACKUP BATTERY REPLACEMENT
CHERYL	BARCOMB	11-225-4120-000-000-0000	162.68	03/29/2013	ELMO USA CORP	REPAIR OF ELMO AT HS

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
BARCOMB Total			1,150.40			
STEVEN	BARR	11-252-5910-000-000-0000	-99.99	03/25/2013	BEST BUY 00004127	RETURN OF IPAD KEYBOARD
STEVEN	BARR	11-252-7410-000-000-0000	30.00	04/01/2013	MSBO	MSBO CFO RENEWAL FEE
BARR Total			-69.99			
STACEY	BECKER	62-431-6243-065-000-0000	500.00	03/07/2013	MUSIC IN THE PARKS	DEPOSIT
STACEY	BECKER	62-431-6243-065-000-0000	500.00	03/20/2013	MUSIC IN THE PARKS	DEPOSIT
STACEY	BECKER	11-112-5110-065-051-0000	318.00	03/20/2013	OREFICE LTD	CHOIR SUPPLIES
STACEY	BECKER	11-112-5110-065-051-0000	3.94	03/25/2013	J W PEPPER	MUSIC
BECKER Total			1,321.94			
HOLLY	BENGLE	11-351-3220-000-953-0000	1.12	03/18/2013	USPS 25692003734302968	STAMPS TO MY CONFERENCE TEST OUT
HOLLY	BENGLE	11-351-3220-000-953-0000	90.00	03/19/2013	APPELBAUM TRAINING INS	CONFERENCE FOR CARE STAFF
BENGLE Total			91.12			
EVAN	BLANCHARD	62-431-6239-065-000-0000	74.21	03/25/2013	C. ALAN PUBLICATIONS	MUSIC FOR FESTIVAL
EVAN	BLANCHARD	62-431-6239-065-000-0000	48.00	03/25/2013	ROW-LOFF PRODUCTIONS	PERCUSSION MUSIC FOR SOLO & ENSEMBLE FESTIVAL
BLANCHARD Total			122.21			
SANDRA	BRASIL	62-431-6217-055-000-0000	404.53	03/06/2013	DMI* DELL K-12 PTR	TONER FOR PRINTERS FROM MEDIA CENTER
SANDRA	BRASIL	11-111-5110-055-060-0000	998.50	03/07/2013	READ NATURALLY INC	READING MATERIALS
SANDRA	BRASIL	11-111-5110-055-099-0000	299.15	03/08/2013	SCHOOL NURSE SUPPLY, I	FIRST AID SUPPLIES FOR BOTH OFFICES
SANDRA	BRASIL	11-241-5910-055-000-0000	94.88	03/12/2013	SSI*SCHOOL SPECIALTY	LAMINATING SUPPLIES
SANDRA	BRASIL	11-111-5110-055-099-0000	42.36	03/25/2013	QUILL CORPORATION	MISC SCHOOL SUPPLIES-APOKE WIT COMPANY AND THEY HAVE
SANDRA	BRASIL	11-111-5110-055-070-0000	502.74	03/26/2013	KIDS DISCOVER SCHOOL	SOCIAL STUDIES SUPPLIES
SANDRA	BRASIL	62-431-6277-055-000-0000	250.00	03/26/2013	SSI*SCHOOL SPECIALTY	PARTIAL ORDER... CLASSROOM SUPPLIES-PURCHASED THROUG
SANDRA	BRASIL	62-431-6275-055-000-0000	85.00	03/27/2013	WRIGHT & FILIPPIS -	WALKER PAID FOR MARY MICU WORKMANS COMP.
SANDRA	BRASIL	62-431-6275-055-000-0000	940.60	03/28/2013	K-LOG, INC.	CHAIRS FOR 5TH AND 6TH GRADE OFFICES
SANDRA	BRASIL	11-111-5110-055-070-0000	30.54	03/28/2013	SSI*SCHOOL SPECIALTY	MISC SUPPLIES FOR SOC8IAL STUDIES
SANDRA	BRASIL	62-431-6277-055-000-0000	1.04	04/02/2013	SSI*SCHOOL SPECIALTY	COMPLETION OF PARTIAL ORDER THROUGH MSU MONEY
SANDRA	BRASIL	11-111-5110-055-025-0000	95.10	04/02/2013	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES/CLASSROOM SUPPLIES
BRASIL Total			3,744.44			
BETHANY	BRATNEY	11-222-5310-071-000-0000	188.23	03/06/2013	LIBRARY VIDEO COMP	HEALTH AUDIO VISUAL MATERIALS FOR LMC
BETHANY	BRATNEY	11-222-5990-071-000-0000	282.20	03/08/2013	DEMCO INC	LMC SUPPLIES
BRATNEY Total			470.43			

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
LISA	BRAUN	11-112-5110-065-065-0000	10.58	03/21/2013	TARGET 00014654	HALOGEN BULBS FOR EXPERIMENTS; SOUND AND LIGHT PHYS
BRAUN Total			10.58			
JEFFREY	BUNKER	11-261-5992-065-000-0000	20.50	03/06/2013	THE HOME DEPOT 2737	MS CLEAN OUT CAPS
JEFFREY	BUNKER	11-261-5993-000-000-0000	555.64	03/13/2013	CANFIELD EQUIPMENT SER	GRNDS PLOW REPAIR PARTS
JEFFREY	BUNKER	11-261-5993-071-000-0000	19.94	03/14/2013	TRACTOR SUPPLY #1500	HS SOCCER NET REPAIR PARTS
JEFFREY	BUNKER	11-261-5992-000-000-0000	40.79	03/25/2013	THE HOME DEPOT 2737	MTCE SUPPLIES
JEFFREY	BUNKER	11-261-5993-000-000-0000	164.59	03/26/2013	JOHN DEERE LANDSCAPES0	GRNDS TOOLS
JEFFREY	BUNKER	11-261-5993-000-000-0000	350.75	04/03/2013	SIGNS BY TOMORROW	GRNDS CONSTRUCTIONS SIGNS FOR ATHLETIC FIELDS
BUNKER Total			1,152.21			
SUSAN	BURNHAM	11-111-5110-011-060-0000	38.14	03/28/2013	SCHOLASTIC BOOK FAIRS	BOOKS FOR STUDENT DRAWING
BURNHAM Total			38.14			
MARGARET	BURRIS	11-241-5990-012-000-0000	35.94	03/11/2013	THE SALVATION ARMY 15	PURCHASED BOYS AND GIRLS PANTS. TAX WAS CHARGED ON
MARGARET	BURRIS	11-241-5910-012-000-0000	52.00	03/20/2013	O&E NEWSPAPER	SUBSCRIPTION TO THE NOVI NEWSPAPER
MARGARET	BURRIS	11-241-5990-012-000-0000	15.00	03/29/2013	DUNCAN DISPOSAL SYSTEM	RECYCLING OF STYROFOAM LUNCH TRAYS
BURRIS Total			102.94			
BETH	CANALES	11-113-5110-071-044-0000	105.90	03/18/2013	MEIJER INC #054 Q01	BREAKFAST LABS, KITCHEN SUPPLIES
BETH	CANALES	11-113-5110-071-044-0000	32.31	03/19/2013	KROGER #619	FOOD ALLERGY LAB
BETH	CANALES	11-113-5110-071-044-0000	41.74	03/21/2013	MEIJER INC #054 Q01	OATMEAL COOKIE LAB
BETH	CANALES	11-113-5110-071-044-0000	58.31	03/27/2013	MEIJER INC #054 Q01	MAC & CHEESE LAB, LAUNDRY & KITCHEN SUPPLIES
CANALES Total			238.26			
WANDA	CIANCIO	11-225-4917-000-000-0000	60.00	03/08/2013	CDW GOVERNMENT	GOOGLE CHROME MANAGEMENT 3 YR LIC & SUP
WANDA	CIANCIO	11-225-7410-000-000-0000	200.00	03/21/2013	MICTA	MICTA ANNUAL DUES FOR WANDA CIANCIO
CIANCIO Total			260.00			
TERRI	CLARK	11-112-5110-065-041-0000	37.21	03/06/2013	MEIJER INC #122 Q01	SUPPLIES FOR FOODS CLASS
TERRI	CLARK	11-112-5110-065-041-0000	67.23	03/18/2013	SAMSCLUB #6657	SUPPLIES FOR FOODS CLASS
TERRI	CLARK	11-112-5110-065-041-0000	21.00	03/21/2013	MEIJER INC #122 Q01	SUPPLIES FOR FOODS CLASS
TERRI	CLARK	11-112-5110-065-041-0000	101.02	03/22/2013	MEIJER INC #122 Q01	SUPPLIES FOR FOODS CLASS
CLARK Total			226.46			
JOANN	CLEMENTS	21-297-5610-071-000-0000	30.39	03/27/2013	BUSCH'S #1205	HS CATERING
CLEMENTS Total			30.39			
ROBERT	COOLMAN	11-261-5992-000-000-0000	595.00	03/06/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LIGHTS
ROBERT	COOLMAN	11-261-5992-000-000-0000	344.52	03/07/2013	COMPLETE BATTERY SOURC	MTCE BATTERIES FOR GENIE LIFT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
ROBERT	COOLMAN	11-261-5992-000-000-0000	-10.56	03/11/2013	STAPLES 00115659	NW BANNER PROJECT - HAS TAX - REFUND
ROBERT	COOLMAN	11-261-5992-000-000-0000	9.96	03/11/2013	STAPLES 00115659	NW BANNER PROJECT
ROBERT	COOLMAN	11-261-5992-013-000-0000	10.56	03/11/2013	STAPLES 00115659	NW BANNER PROJECT - HAS TAX
ROBERT	COOLMAN	11-261-5992-000-000-0000	121.41	03/13/2013	WW GRAINGER	OH KITCHEN DISPOSAL
ROBERT	COOLMAN	11-261-5992-071-000-0000	234.00	03/22/2013	CONSERVA ELECTRIC SUPP	HS LOCKER ROOM SHOWER BALLASTS
COOLMAN Total			1,304.89			
CHRISTINE	DIATIKAR	11-113-5110-071-010-0000	134.13	03/06/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 21802, SUPPLIES
CHRISTINE	DIATIKAR	11-113-5110-071-010-0000	370.04	03/06/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 20522, SUPPLIES
CHRISTINE	DIATIKAR	11-111-5110-015-025-0000	272.76	03/06/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 22405, SUPPLIES
CHRISTINE	DIATIKAR	62-431-6172-061-000-0000	52.95	03/07/2013	SERVICE SPORTS	SPLIT - PO 22319, SHIRTS & SHORTS
CHRISTINE	DIATIKAR	11-293-5998-000-000-0000	1,485.00	03/07/2013	SERVICE SPORTS	SPLIT - PO 22429, BASEBALLS
CHRISTINE	DIATIKAR	11-252-5910-000-000-0000	299.99	03/07/2013	STAPLS7096133086000001	DRY ERASE BOARD
CHRISTINE	DIATIKAR	11-261-4910-000-000-0000	529.00	03/13/2013	ARCH ENVIRONMENTAL GRO	PO 20645
CHRISTINE	DIATIKAR	11-213-3130-000-313-0000	6,792.50	03/13/2013	HRS-DBO	SPLIT - PO 22642, JANUARY 2013
CHRISTINE	DIATIKAR	11-213-3130-000-313-0000	7,700.00	03/13/2013	HRS-DBO	SPLIT - PO 22635, FEBRUARY 2013
CHRISTINE	DIATIKAR	62-431-6126-061-000-0000	994.00	03/13/2013	TEAM SPORTS	SPLIT - PO 22605, CLOTHES
CHRISTINE	DIATIKAR	62-431-6103-061-000-0000	1,300.00	03/13/2013	TEAM SPORTS	SPLIT - PO 22443, BAGS
CHRISTINE	DIATIKAR	62-431-6172-061-000-0000	45.00	03/13/2013	TEAM SPORTS	SPLIT - PO 22600, CLOTHES
CHRISTINE	DIATIKAR	11-113-5110-071-099-0000	217.80	03/15/2013	GBC*ECOMMERCE	PO 22236, LAMINATING FILM
CHRISTINE	DIATIKAR	11-252-7910-000-000-0000	88.39	03/15/2013	MARIA'S ITALIAN BAKERY	MUNIS TRAINING LUNCHEON
CHRISTINE	DIATIKAR	11-113-5110-071-050-0000	10.00	03/18/2013	J W PEPPER	PO 20964, MUSIC
CHRISTINE	DIATIKAR	11-252-7910-000-000-0000	88.39	03/18/2013	MARIA'S ITALIAN BAKERY	MUNIS TRAINING LUNCHEON
CHRISTINE	DIATIKAR	11-261-4910-000-000-0000	529.00	03/19/2013	ARCH ENVIRONMENTAL GRO	PO 20645
CHRISTINE	DIATIKAR	62-431-6239-065-000-0000	1,485.00	03/22/2013	EPN TRAVEL SERVICES IN	SPLIT - SANDUSKY TRANS
CHRISTINE	DIATIKAR	62-431-6238-065-000-0000	1,485.00	03/22/2013	EPN TRAVEL SERVICES IN	SPLIT - SANDUSKY TRANS
CHRISTINE	DIATIKAR	11-113-7904-071-000-0000	16,657.00	03/22/2013	SCHOOLCRAFT COLLEGE	WINTER DUAL ENROLLMENT
CHRISTINE	DIATIKAR	11-111-5110-055-025-0000	44.92	03/22/2013	SSI*SCHOOL SPECIALTY	PO 22614, SUPPLIES
CHRISTINE	DIATIKAR	62-431-6275-055-000-0000	2,474.32	03/22/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 22072, SUPPLIES
CHRISTINE	DIATIKAR	11-113-5110-071-010-0000	437.98	03/22/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 21338, SUPPLIES
CHRISTINE	DIATIKAR	62-431-6099-000-000-0000	550.00	03/25/2013	HERITAGE LOGO WORKS, L	SHIRTS
CHRISTINE	DIATIKAR	11-111-5110-015-060-0000	3,593.25	03/25/2013	PIONEER VALLEY BOOKS	PO 22292, BOOKS (BALANCE)
CHRISTINE	DIATIKAR	11-261-4120-001-000-0409	1,062.46	03/25/2013	SECURITY DESIGNS	SPLIT - PO 22306, READER
CHRISTINE	DIATIKAR	11-261-4120-011-000-0409	1,973.55	03/25/2013	SECURITY DESIGNS	SPLIT - PO 22306, READER
CHRISTINE	DIATIKAR	11-261-4120-055-000-0409	2,123.55	03/25/2013	SECURITY DESIGNS	SPLIT - PO 22306, READER
CHRISTINE	DIATIKAR	11-261-4120-060-000-0409	1,325.30	03/25/2013	SECURITY DESIGNS	SPLIT - PO 22306, READER
CHRISTINE	DIATIKAR	11-225-5910-000-000-0409	9,450.00	03/25/2013	SECURITY DESIGNS	SPLIT - PO 22348, KEY FOBS
CHRISTINE	DIATIKAR	62-431-6176-071-000-0000	100.00	03/27/2013	DUNCAN DISPOSAL SYSTEM	PO 20843, 2/13-3/13
CHRISTINE	DIATIKAR	62-431-6275-013-000-0000	60.00	03/27/2013	DUNCAN DISPOSAL SYSTEM	PO 22607, 1/13-6/13
CHRISTINE	DIATIKAR	11-241-5910-055-000-0000	15.00	03/27/2013	DUNCAN DISPOSAL SYSTEM	PO 22480, INV 252639
CHRISTINE	DIATIKAR	11-112-5110-065-050-0000	58.24	03/27/2013	J W PEPPER	PO 22743, MUSIC

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
CHRISTINE	DIATIKAR	11-293-4910-000-000-0000	3,054.55	03/27/2013	PLYMOUTH NOVI 155	PO 20827, FEBRUARY 2013
CHRISTINE	DIATIKAR	11-293-5997-000-000-0000	3,780.00	03/27/2013	TEAM SPORTS	SPLIT - PO 22675, UNIFORMS
CHRISTINE	DIATIKAR	62-431-6114-061-000-0000	192.00	03/27/2013	TEAM SPORTS	SPLIT - PO 22759, UNIFORMS
CHRISTINE	DIATIKAR	62-431-6195-061-000-0000	117.00	03/27/2013	TEAM SPORTS	SPLIT - PO 22759, UNIFORMS
CHRISTINE	DIATIKAR	62-431-6126-061-000-0000	1,390.00	03/27/2013	TEAM SPORTS	SPLIT - PO 22759, UNIFORMS
CHRISTINE	DIATIKAR	11-271-5710-000-000-0000	23,126.03	03/28/2013	CORRIGAN OIL #2 - BRI	PO 20631, DIESEL
CHRISTINE	DIATIKAR	11-261-4910-000-000-0611	2,309.00	03/29/2013	ARCH ENVIRONMENTAL GRO	PO 20616, 2/11-3/10/13
CHRISTINE	DIATIKAR	62-431-6111-071-000-0000	28.35	03/29/2013	FOLLETT EDUCATIONAL SE	PO 21611, CALCULUS
CHRISTINE	DIATIKAR	11-111-5110-013-025-0000	385.77	03/29/2013	FOLLETT LIBRARY RES	PO 20558
CHRISTINE	DIATIKAR	62-431-6103-061-000-0000	1,512.00	03/29/2013	TEAM SPORTS	PO 22839, WRESTLING WARM-UPS
CHRISTINE	DIATIKAR	11-111-5110-015-025-0000	685.40	04/03/2013	SSI*SCHOOL SPECIALTY	PO 22503, SUPPLIES
DIATIKAR Total			100,384.62			
CAROL	DIGLIO	11-283-3220-000-000-0000	220.00	03/11/2013	OAKLAND UNIVERSITY SHE	JOB FAIR
CAROL	DIGLIO	11-283-5910-000-000-0000	219.69	03/25/2013	STAPLS7097836179000001	SUPPLIES
CAROL	DIGLIO	11-283-5910-000-000-0000	10.45	03/25/2013	STAPLS7097836179000002	SUPPLIES
CAROL	DIGLIO	11-283-5910-000-000-0000	18.09	03/25/2013	STAPLS7097836179000003	SUPPLIES
CAROL	DIGLIO	11-283-3220-000-000-0000	290.00	03/25/2013	THE CAREER CENTER	JOB FAIR
CAROL	DIGLIO	11-283-3220-000-000-0000	340.00	03/26/2013	MICHIGAN STATE UNIVERS	JOB FAIR
DIGLIO Total			1,098.23			
KATY	DINKELMANN	62-431-6129-071-000-0000	53.97	03/06/2013	TARGET 00014654	SPEAKERS FOR CHOREOGRAPHY CLASS
KATY	DINKELMANN	62-431-6129-071-000-0000	100.00	03/13/2013	ITALIAN AMBANQUET-CLUB	DEPOSIT FOR DANCE COMPANY BANQUET
KATY	DINKELMANN	62-431-6129-071-000-0000	105.00	03/28/2013	HALL OF FAME DANCE CHA	VIDEOS OF DANCE COMPANY AT COMPETITION
KATY	DINKELMANN	62-431-6129-071-000-0000	21.71	04/01/2013	SNAPFISH	PHOTO BOOK OF CHICAGO TRIP TO PRESENT TO SCHOOL BOAR
DINKELMANN Total			280.68			
MICHAEL	DRAGOO	11-261-5992-012-000-0000	528.75	03/08/2013	WW GRAINGER	OH LADDER
MICHAEL	DRAGOO	11-261-4910-055-000-0000	40.00	03/14/2013	REDFORD LOCK COMPANY I	NM CABINET LOCK
MICHAEL	DRAGOO	11-261-3220-000-000-0000	160.00	03/19/2013	MSBO	MSBO CONFERENCE
MICHAEL	DRAGOO	11-261-4910-015-000-0000	98.50	03/22/2013	BASS	SPLIT - DF VAV C12
MICHAEL	DRAGOO	11-261-4910-071-000-0000	8,801.70	03/22/2013	BASS	SPLIT - HS SAGE
MICHAEL	DRAGOO	11-261-4910-001-000-0000	652.00	03/22/2013	BASS	SPLIT - ESB FURNACE
MICHAEL	DRAGOO	11-261-4910-071-000-0000	100.00	03/22/2013	REDFORD LOCK COMPANY I	HS ATHLETIC CAGE LOCKS
MICHAEL	DRAGOO	11-261-5992-005-000-0000	203.40	03/25/2013	WW GRAINGER	MTCE SUPPLIES
MICHAEL	DRAGOO	11-261-5992-005-000-0000	119.57	03/25/2013	WW GRAINGER	MTCE SUPPLIES
DRAGOO Total			10,703.92			
MARIA	FALLONE	62-431-6275-014-000-0000	225.00	03/06/2013	OAKLAND SCHOOLS-RC INT	THE LEARNING CONFERENCE OAKLAND SCHOOLS
MARIA	FALLONE	62-431-6275-014-000-0000	412.50	03/11/2013	BLUE 84 SPIRIT BY LAKE	SCHOOL SPIRIT SHIRTS
MARIA	FALLONE	11-111-5110-014-025-0000	299.94	03/11/2013	STAPLS3144045087000	COPY PAPER

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
MARIA	FALLONE	62-431-6275-014-000-0000	20.00	03/12/2013	KROGER #632	CARDS FOR IN-SERVICE PRESENTORS
MARIA	FALLONE	62-431-6275-014-000-0000	36.39	03/14/2013	AMAZON.COM	BOOKS/MAKING THINKING VISIBLE AND GUIDED MATH 3RD GR
MARIA	FALLONE	62-431-6275-014-000-0000	27.19	03/15/2013	AMAZON.COM	BOOKS FOR STAFF COMMON CORE
MARIA	FALLONE	11-111-5110-014-099-0000	219.00	03/15/2013	RESOURCES FOR EDUCATORS	HOME & SCHOOL CONNECTION SUBSCRIPTION
MARIA	FALLONE	11-111-5110-014-045-0000	42.91	03/18/2013	CREATIVETEACHINGPRESS	2ND GRADE MATH MINUTES
MARIA	FALLONE	62-431-6275-014-000-0000	81.57	03/19/2013	AMAZON.COM	BOOKS FOR STAFF EXCEPTIONAL WRITING
MARIA	FALLONE	62-431-6275-014-000-0000	534.24	03/20/2013	AMAZON.COM	BOOKS FOR STAFF COMMON CORE
MARIA	FALLONE	11-111-5110-014-025-0000	336.02	03/22/2013	TPC*GOPHER	VOLLEY BALL TRAINERS FOR PE
MARIA	FALLONE	11-111-5110-014-025-0000	311.14	03/25/2013	BSN*SPORT SUPPLY GROUP	PE EQUIPMENT
MARIA	FALLONE	11-111-5110-014-025-0000	244.16	03/25/2013	SSI*SCHOOL SPECIALTY	SUPPLIES
MARIA	FALLONE	11-111-5110-014-099-0000	16.39	03/25/2013	TARGET 00014654	BAGGIES FOR ICE PACKS FOR BOO BOOS
MARIA	FALLONE	11-111-5110-014-025-0000	629.95	03/26/2013	SSI*SCHOOL SPECIALTY	ART SUPPLIES
MARIA	FALLONE	62-431-6275-014-000-0000	700.99	03/27/2013	DMI* DELL K-12 PTR	PV LAPTOP FOR TEACHER CONSULTANT
MARIA	FALLONE	11-111-5110-014-025-0000	588.95	04/01/2013	SSI*SCHOOL SPECIALTY	BADGE MAKER, SUPPLIES
FALLONE Total			4,726.34			
JAMES	FULAR	11-261-5992-011-000-0000	31.50	03/06/2013	ANGELO'S WHOLESALE	VO SALT SPREADER PARTS
JAMES	FULAR	11-261-5730-000-000-0000	525.76	03/06/2013	PIRTEK WESTLAND	MTCE BIG SALT TRUCK HYDRAULIC REPAIRS
JAMES	FULAR	11-261-5993-000-000-0000	95.27	03/08/2013	KNIGHTS AUTO SUPPLY IN	MTCE 3 YD DUMP TRUCK TAILLIGHT
JAMES	FULAR	11-261-5993-000-000-0000	16.99	03/11/2013	THE HOME DEPOT 2737	GRNDS BASEBALL GROOMER PARTS
JAMES	FULAR	11-261-5993-000-000-0000	168.41	03/12/2013	JOHN DEERE LANDSCAPES0	GRNDS MARKING PAINT FOR ATHLETIC FIELDS
JAMES	FULAR	11-261-5993-000-000-0000	99.04	03/13/2013	MARKS OUTDOOR POWER EQ	GRNDS SUPPLIES
JAMES	FULAR	11-261-6450-000-000-0000	5,318.75	03/14/2013	HAROLDS FRAME SHOP INC	GRNDS NEW PLOW FOR MTCE V10 DUMP TRUCK
JAMES	FULAR	11-261-5993-000-000-0000	16.50	03/15/2013	ANGELO'S WHOLESALE	GRNDS PLOW PARTS FOR MTCE TRUCK
JAMES	FULAR	11-261-5993-000-000-0000	17.50	03/15/2013	JOHN DEERE LANDSCAPES0	GRNDS SUPPLIES
JAMES	FULAR	11-261-5993-000-000-0000	64.76	03/15/2013	JOHN DEERE LANDSCAPES0	GRNDS SUPPLIES
JAMES	FULAR	11-261-5993-000-000-0000	61.00	03/18/2013	ALUMINUM ATHLETIC EQUI	GRNDS SOCCER NET CLIPS
JAMES	FULAR	11-261-5992-000-000-0000	29.97	03/18/2013	THE HOME DEPOT 2737	MTCE SUPPLIES
JAMES	FULAR	11-261-5992-000-000-0000	28.31	03/21/2013	THE HOME DEPOT 2737	MTCE SUPPLIES
JAMES	FULAR	11-261-5993-000-000-0000	26.99	03/21/2013	WEINGARTZ SUPPLY.	GRNDS WEED WHIPPER HANDLE
JAMES	FULAR	11-261-5993-000-000-0000	149.95	03/22/2013	MARKS OUTDOOR POWER EQ	GRNDS WEED WHIPPER HEADS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
FULAR Total			6,650.70			
SETH	FURLOW	11-113-5110-071-065-0000	76.91	03/05/2013	FLINN SCIENTIFIC, I	MICROBIOLOGY LAB SUPPLIES
SETH	FURLOW	11-113-5110-071-065-0000	206.10	03/07/2013	FLINN SCIENTIFIC, I	VORTEXER FOR AP AND IB BIOLOGY LABS
SETH	FURLOW	11-113-5110-071-065-0000	20.45	03/19/2013	MEIJER INC #032 Q01	MOLARITY AND CONCENTRATION LAB FOR CHEMISTRY
SETH	FURLOW	11-113-5110-071-065-0000	231.78	03/22/2013	WARD'S NATURAL SCIENCE	IB BIOLOGY MICROBIOLOGY UNIT LAB KITS
FURLOW Total			535.24			
MEGAN	GILMORE	11-351-5110-000-953-0000	14.94	04/04/2013	IKEA CANTON	CLASSROOM SUPPLIES
GILMORE Total			14.94			
MARGARET	GONZALEZ-SHEERAN	62-431-6263-065-000-0000	280.00	03/05/2013	SCIENCE AND ENGINEERIN	ENTRY FEE FOR DETROIT SCIENCE & ENGINEERING FAIR
MARGARET	GONZALEZ-SHEERAN	62-431-6257-065-000-0000	25.64	03/15/2013	SAMSCLUB #6657	TREATS FOR ACTIVITY AFTERNOON MARCH 15TH
MARGARET	GONZALEZ-SHEERAN	62-431-6257-065-000-0000	549.00	03/19/2013	NICK ANDERSON	DJ AND PHOTO BOTH FOR MARCH 15TH ACTIVITY AFTERNOON
MARGARET	GONZALEZ-SHEERAN	62-431-6645-065-000-0000	9.16	03/25/2013	PET SUPPLIES PLUS 207	AQUARIUM SUPPLIES - SALMON IN THE CLASSROOM PROJECT
MARGARET	GONZALEZ-SHEERAN	62-431-6645-065-000-0000	25.43	04/03/2013	PETSMART INC 688	TESTING KIT- CHEMICALS SALMONIN THE CLASSROOM PROJECT
GONZALEZ-SHEERAN Total			889.23			
BRIAN	GORDON	62-431-6104-061-000-0000	52.37	03/18/2013	MODE'S BUM STEER	MEAL WHILE AT CONFERENCE
BRIAN	GORDON	62-431-6104-061-000-0000	17.91	03/18/2013	UNION CANTINA MEXICAN	MEAL WHILE AT CONFERENCE
GORDON Total			70.28			
CHRISTINE	HARRIS	62-431-6355-031-000-0000	4.07	03/11/2013	HILLERS MARKET	ST. PATRICK'S DAY ART PROJECT
CHRISTINE	HARRIS	62-431-6355-031-000-0000	16.29	03/22/2013	BUSCH'S #1205	OCEAN/BEACH WEEK THEME SNACK/CRAFT
CHRISTINE	HARRIS	62-431-6355-031-000-0000	36.76	03/26/2013	MICHAELS #3744	SPRING HOLIDAY CRAFT/CELEBRATION SUPPLIES
CHRISTINE	HARRIS	62-431-6355-031-000-0000	12.50	03/27/2013	MEIJER INC #054 Q01	SPRING HOLIDAY CELEBRATION
HARRIS Total			69.62			
BETH	HENDERSON	11-252-5910-000-000-0000	165.08	03/07/2013	TIME CLOCK EXPRESS	TIMECARDS
BETH	HENDERSON	11-252-5910-000-000-0000	38.50	03/13/2013	SAMSCLUB #6657	MEETING SUPPLIES
HENDERSON Total			203.58			
SHEILA	HOLLY	11-371-4910-000-276-7663	219.00	03/12/2013	INSTITUTE FOR EDU	TITLE IIA - CATHOLIC CENTRAL WORKSHOP
SHEILA	HOLLY	11-221-3220-000-411-0000	170.00	03/12/2013	MICHIGANROUNTABLE	MICHIGAN EQUITY NETWORK CONFERENCE, RJ WEBBER
SHEILA	HOLLY	11-371-4910-000-276-7663	175.00	03/14/2013	MICHIGAN ASSOCIATION F	TITLE IIA - CATHOLIC CENTRAL WORKSHOP
SHEILA	HOLLY	11-221-7910-000-411-0000	62.72	03/15/2013	PANERA BREAD #667	DR. MARZANO VISIT

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
SHEILA	HOLLY	11-221-3220-000-411-0000	145.00	03/20/2013	MI INST FOR ED MGT	WORKSHOP IN LANSING
SHEILA	HOLLY	11-221-3220-000-414-0000	100.00	03/28/2013	GRANLIBAKKEN CONFERENC	IB MUSIC TRAINING - VANEIZENGA
SHEILA	HOLLY	11-221-3220-000-414-0000	100.00	03/28/2013	GRANLIBAKKEN CONFERENC	IB MUSIC TRAINING - SCHURIG
SHEILA	HOLLY	11-221-3220-000-414-0000	100.00	03/28/2013	GRANLIBAKKEN CONFERENC	IB MUSIC TRAINING - HOURIGAN
SHEILA	HOLLY	11-221-3220-000-411-0000	4,590.00	03/29/2013	BOOMERANG PROJECT (831	LINK CREW TRAINING
SHEILA	HOLLY	11-221-5990-000-411-0000	165.11	03/29/2013	SCHOLASTIC BOOK FAIRS	SUMMER READING PROGRAM SUPPLIES
SHEILA	HOLLY	11-221-3220-000-411-0000	40.00	04/01/2013	OAKLAND SCHOOLS-RC INT	PHYSICS WORKSHOP, OAKLAND SCHOOLS
SHEILA	HOLLY	11-113-5210-071-411-0000	89.65	04/02/2013	AMAZON.COM	IB HEALTH/SPORTS TEXTBOOK
SHEILA	HOLLY	11-112-5110-065-411-0000	158.84	04/02/2013	REI*GREENWOODHEINEMANN	INSTRUCTIONAL COACHES SUPPLIES
SHEILA	HOLLY	11-111-5110-055-411-0056	88.95	04/03/2013	AMAZON.COM	SUPPLIEMENTAL LITERACY BOOKS, 6TH GRADE
SHEILA	HOLLY	11-112-5110-065-411-0000	15.94	04/03/2013	BARNES&NOBLE*COM	INSTRUCTIONAL COACHES SUPPLIES
SHEILA	HOLLY	11-112-5110-065-411-0000	127.69	04/03/2013	BARNES&NOBLE*COM	INSTRUCTIONAL COACHES SUPPLIES
SHEILA	HOLLY	11-221-7910-000-430-0000	744.18	04/03/2013	BARNES&NOBLE*COM	PATHWISE MENTORING PSD SUPPLIES
HOLLY Total			7,092.08			
DIANE	HOSKINS	62-431-6301-033-000-0000	30.72	03/08/2013	PANERA BREAD #667	FOOD FOR STUDENTS
DIANE	HOSKINS	62-431-6301-033-000-0000	95.35	03/22/2013	SAMSCLUB #6657	FOOD FOR STUDENTS
DIANE	HOSKINS	62-431-6301-033-000-0000	54.91	03/26/2013	WAL-MART #5893	FOOD FOR STUDENTS
DIANE	HOSKINS	11-131-5110-000-913-6740	40.05	03/27/2013	VISTAPR*VISTAPRINT.COM	ADDRESS STAMP
DIANE	HOSKINS	11-131-5210-000-000-6710	25.42	03/28/2013	AMAZON.COM	CLASSROOM SUPPLIES FOR TEACHERS.
HOSKINS Total			246.45			
ANDREA	JACOBS	62-431-6256-065-000-0000	119.54	03/19/2013	MEIJER INC #109 Q01	SUPPLIES FOR COFFEE EXPRESS
JACOBS Total			119.54			
CHRISTINE	JARRELL	11-311-5910-000-000-0000	-0.85	03/06/2013	STAPLS7096864473001001	CREDIT FOR OVERCHARGE
CHRISTINE	JARRELL	11-311-5910-000-000-0000	0.85	03/06/2013	STAPLS7096864473002001	OFFICE SUPPLIES (CREDITED)
CHRISTINE	JARRELL	11-311-5910-000-000-0000	18.98	03/15/2013	STAPLES 00115659	RECEIPT BOOKS
JARRELL Total			18.98			
JOHN	JUOPPERI	11-261-5992-055-000-0000	133.49	03/29/2013	PITTSBURGH PAINTS 9455	NM6 GYM PAINT
JUOPPERI Total			133.49			
PATRICIA	KORTLANDT	62-431-6275-011-000-0000	92.50	03/21/2013	STAPLS7097723642000001	ASTROBRIGHT TERRA GREEN PAPER FOR VOICE
PATRICIA	KORTLANDT	11-111-5110-011-099-0000	45.43	03/22/2013	FEDEXOFFICE 00004754	SEVEN HABITS POSTERS FOR CLASS OF 2026 PARENTS

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
KORTLANDT Total			137.93			
MARGARET	LAINE	11-113-4910-071-414-0000	42.00	03/18/2013	AMAZON.COM	IB PSYCHOLOGY BOOK TO PREVIEW
MARGARET	LAINE	62-431-6105-071-000-0000	53.37	03/18/2013	AMAZON.COM	3 AP FRENCH TEST PREPARATION BOOKS FOR AP EXAM
MARGARET	LAINE	11-113-4910-071-414-0000	84.00	03/19/2013	AMAZON.COM	IB PSYCHOLOGY BBOOKS FOR PREVIEW
MARGARET	LAINE	11-113-5110-071-011-0000	43.38	03/19/2013	AMAZON.COM	AP FRENCH TEST PREPARATION MATERIALS
MARGARET	LAINE	11-113-5110-071-011-0000	275.00	03/28/2013	COLLEGEBOARD*PRODUCTS	AP CONFERENCE REGISTRATION FOR ROD FRANCHI
LAINE Total			497.75			
ELIZABETH	LAMBERT	11-261-5730-000-000-0000	113.42	03/06/2013	BRIGHTON FORD INC	SPLIT - MTCE #20 VAN
ELIZABETH	LAMBERT	11-261-5730-000-000-0000	124.42	03/06/2013	BRIGHTON FORD INC	SPLIT - MTCE #21 & 22 VANS
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	137.00	03/06/2013	DETROIT ELEVATOR COMPA	ESB ELEVATOR MAINT.
ELIZABETH	LAMBERT	11-261-4910-010-000-0000	7.87	03/07/2013	QUALITY FIRST AID & SA	SPLIT - TRANS FIRST AID KIT
ELIZABETH	LAMBERT	11-261-4910-005-000-0000	58.51	03/07/2013	QUALITY FIRST AID & SA	SPLIT - MTCE FIRST AID KIT LESS .20 FROM LAST INVOICE
ELIZABETH	LAMBERT	11-261-5992-065-000-0000	-19.04	03/11/2013	THE MACOMB GROUP	MTCE REFUND OF TAX FROM S. LOVIN FROM LAST MONTH
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	245.69	03/15/2013	AQUATIC SOURCE, LLC	HS POOL CHLORINE LEAK, MARCH VISIT
ELIZABETH	LAMBERT	11-261-5992-005-000-0000	70.22	03/18/2013	AIRGASS NORTH	MTCE WELDING
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	763.66	03/18/2013	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	176.64	03/18/2013	NUCO2	HS POOL CO2
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	220.00	03/18/2013	URBANS PARTITION	NM6 RM 610 PARTITION
ELIZABETH	LAMBERT	11-261-4910-011-000-0000	1,711.00	03/20/2013	COMMERICAL GLASS,	VO GLASS REPAIRS COURTYARD & COMPUTER ROOM
ELIZABETH	LAMBERT	11-261-4910-015-000-0000	25.00	03/20/2013	ERADICO SERVICES INC	SPLIT - DF PEST CONTROL
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	34.00	03/20/2013	ERADICO SERVICES INC	SPLIT - MS PEST CONTROL
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	30.00	03/20/2013	ERADICO SERVICES INC	SPLIT - HS PEST CONTROL
ELIZABETH	LAMBERT	11-261-4910-014-000-0000	25.00	03/20/2013	ERADICO SERVICES INC	SPLIT - PV PEST CONTROL
ELIZABETH	LAMBERT	11-261-4910-013-000-0000	25.00	03/20/2013	ERADICO SERVICES INC	SPLIT - NW PEST CONTROL
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	25.00	03/20/2013	ERADICO SERVICES INC	SPLIT - NM6 PEST CONTROL
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	40.00	03/20/2013	ERADICO SERVICES INC	SPLIT - ESB PEST CONTROL
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	25.00	03/20/2013	ERADICO SERVICES INC	SPLIT - NM5 PEST CONTROL
ELIZABETH	LAMBERT	11-261-4910-011-000-0000	25.00	03/20/2013	ERADICO SERVICES INC	SPLIT - VO PEST CONTROL
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	25.00	03/20/2013	ERADICO SERVICES INC	SPLIT - OH PEST CONTROL
ELIZABETH	LAMBERT	11-261-5910-000-000-0000	56.80	03/21/2013	STAPLS7097680187000001	MTCE OFFICE SUPPLIES
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	943.74	03/25/2013	PROTECTION ONE ALARM	DISTRICT SECURITY SYSTEMS
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	10.00	03/25/2013	PROTECTION ONE ALARM	DISTRICT SECURITY SYSTEMS
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	335.00	03/27/2013	AQUATIC SOURCE, LLC	HS POOL CHLORINE
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	794.17	03/27/2013	NORTHWEST ENERG-BRIGHT	MTCE BOSCO PROPANE

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	908.17	03/28/2013	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	423.00	03/28/2013	DE-CAL INC	SPLIT - HS HVAC REPAIRS
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	423.00	03/28/2013	DE-CAL INC	SPLIT - OH HVAC REPAIRS
ELIZABETH	LAMBERT	11-261-5992-010-000-0000	1,684.45	03/28/2013	HYDRO CHEM SYSTEMS INC	TRANS BUS WASH SUPPLIES
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	267.51	04/01/2013	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-5990-000-000-0610	127.95	04/01/2013	CINTAS #721	MTCE NEW EMPLOYEE UNIFORM
ELIZABETH	LAMBERT	11-261-5992-005-000-0000	98.17	04/02/2013	NOVI AUTO PARTS AND HA	SPLIT - MTCE #20 PLUMBING VAN
ELIZABETH	LAMBERT	11-261-5992-005-000-0000	-21.00	04/02/2013	NOVI AUTO PARTS AND HA	SPLIT - CORE RETURN
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	268.38	04/04/2013	BEST PLUMBING SPECIALT	HS AUTO SINK
LAMBERT Total			10,207.73			
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	226.00	03/22/2013	CURBELL PLASTICS, INC	SUPPLIES
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	32.14	03/28/2013	THE HOME DEPOT 2737	SUPPLIES
LANEY Total			258.14			
CORINA	LUDWIG	62-431-6249-065-000-0000	42.30	03/14/2013	HAAN CRAFTS	SEWING SUPPLIES
CORINA	LUDWIG	62-431-6249-065-000-0000	923.87	03/15/2013	HAAN CRAFTS	SUPPLIES
CORINA	LUDWIG	62-431-6249-065-000-0000	102.28	03/18/2013	JOANN ETC #1933	SUPPLIES
CORINA	LUDWIG	62-431-6249-065-000-0000	53.80	03/25/2013	HAAN CRAFTS	SUPPLIES
CORINA	LUDWIG	62-431-6249-065-000-0000	10.55	03/27/2013	MEIJER INC #122 Q01	SEWING
LUDWIG Total			1,132.80			
HEATHER	MCKAIG	62-431-6169-071-000-0000	214.32	03/13/2013	THE HOME DEPOT 2737	DRILL, ENGRAVER, SPINDLES
HEATHER	MCKAIG	62-431-6169-071-000-0000	76.80	03/20/2013	THE HOME DEPOT 2737	BUILDING SUPPLIES
HEATHER	MCKAIG	62-431-6169-071-000-0000	197.16	03/22/2013	THE HOME DEPOT 2737	SPINDLES, EXTENSION CORD, LUMBER
HEATHER	MCKAIG	62-431-6169-071-000-0000	86.84	03/27/2013	THE HOME DEPOT 2737	BRACKETS, LUMBER
HEATHER	MCKAIG	62-431-6169-071-000-0000	94.51	03/28/2013	THE HOME DEPOT 2737	DRILL BITS, SAW BLADES, SCREWS, LUMBER
HEATHER	MCKAIG	62-431-6169-071-000-0000	31.77	03/29/2013	THE HOME DEPOT 2737	SCREWS, LUMBER, SHARPIES
HEATHER	MCKAIG	62-431-6169-071-000-0000	189.99	04/02/2013	AMAZON.COM	SERGER
HEATHER	MCKAIG	62-431-6169-071-000-0000	106.38	04/04/2013	THE HOME DEPOT 2737	LUMBER, STAPLER, STAPLES
MCKAIG Total			997.77			
JENNIFER	MICHOS	62-431-6275-014-000-0000	15.00	03/07/2013	STARBUCKS #09955 NEW H	CARDS FOR IN SERVICE PRESENTERS
JENNIFER	MICHOS	62-431-6275-014-000-0000	58.47	03/14/2013	PANERA BREAD #1153	MTSS MEETING LEADERSHIP MEETING LUNCH
MICHOS Total			73.47			
HELEN	MILLER	11-127-5110-071-015-4290	297.20	03/07/2013	AMAZON MKTPLACE PMTS	LAPTOP BATTERIES FOR MARKETING CLASS
HELEN	MILLER	11-127-5110-071-015-4290	78.00	03/07/2013	THEECONOMIST NEWSPAPER	DENIED, APPEARS PUBLISHER RENEWED WITHOUT TEACHER/ST
HELEN	MILLER	62-431-6135-071-000-0000	100.00	03/11/2013	AFFIRMATIONS	GSA DONATION
HELEN	MILLER	62-431-6275-071-000-0000	19.99	03/11/2013	JOANN ETC #1933	PICTURE FRAME

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
HELEN	MILLER	62-431-6186-071-000-0000	1,750.00	03/12/2013	CONTINENTAL CHARTERS L	TRANSPORTATION FOR ST. COUNCIL CONFERENCE
HELEN	MILLER	62-431-6176-071-000-0000	168.00	03/12/2013	GLASS DISTRIBUTORS INC	SHOWCASE LOCKS
HELEN	MILLER	62-431-6122-071-000-0000	1,127.00	03/13/2013	JAVA JOES ROASTING CO	COFFEE FUNDRAISER FOR CHOIR
HELEN	MILLER	11-113-7410-071-000-0000	9.48	03/14/2013	THE UPS STORE 0582	POSTAGE FOR PHYSICS TEAM
HELEN	MILLER	62-431-6275-071-000-0000	21.00	03/15/2013	CVS PHARMACY #8161 Q03	BEVERAGES FOR STAFF MTG
HELEN	MILLER	62-431-6275-071-000-0000	48.92	03/19/2013	MEIJER INC #122 Q01	PAY IF FORWARD PRIZES FOR STAFF MTG
HELEN	MILLER	62-431-6275-071-000-0000	19.80	03/25/2013	CVS PHARMACY #8161 Q03	BEVERAGES FOR STAFF MTGS
HELEN	MILLER	62-431-6105-071-000-0000	418.60	03/26/2013	RESEARCH & EDUCATION	AP BIOLOGY CRASH COURSE MATERIALS
HELEN	MILLER	11-113-5110-071-038-0000	10.72	03/27/2013	THE UPS STORE 0582	POSTAGE FOR RETURNED HEALTH SUPPLIES
HELEN	MILLER	11-113-5110-071-010-0000	59.84	03/29/2013	AMAZON MKTPLACE PMTS	MATERIALS FOR ART
HELEN	MILLER	11-113-5110-071-017-0000	50.00	03/29/2013	RUGG'S COLLEGES	COUNSELING MATERIALS
MILLER Total			4,178.55			
DONALD	MITCHELL	62-431-6169-071-000-0000	300.00	03/25/2013	TOBINS LAKE STUDIOS, I	SCRIM RENTAL FOR HS MUSICAL
MITCHELL Total			300.00			
GAIL	OCONNOR	11-118-5110-000-952-0000	25.52	03/06/2013	STAPLS7095885165000004	TEACHING TEST
GAIL	OCONNOR	11-118-5110-000-952-0000	11.20	03/06/2013	STAPLS7095885165000005	TEACHING AND TESTING
GAIL	OCONNOR	11-118-5110-000-951-0000	69.16	03/07/2013	SSI*SCHOOL SPECIALTY	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	129.31	03/13/2013	STAPLS7097279459000001	TEACHING AND TESTING
GAIL	OCONNOR	11-118-5110-000-952-0000	13.48	03/14/2013	STAPLS7097279459000002	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	27.32	03/21/2013	STAPLS7097726709000001	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	37.20	03/21/2013	STAPLS7097726709000003	TEACHING SUPPLIES
GAIL	OCONNOR	11-351-5110-000-953-0000	26.16	03/21/2013	STAPLS7097727753000001	TEACHING AND TESTING
GAIL	OCONNOR	11-351-5110-000-953-0000	58.50	03/21/2013	STAPLS7097727753000002	TEACHING AND TESTING
GAIL	OCONNOR	11-118-5110-000-951-0000	4.23	03/22/2013	STAPLS7097726709000004	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	6.47	03/25/2013	STAPLS7097726709000002	TEACHING SUPPLIES
GAIL	OCONNOR	11-351-5110-000-953-0000	3.68	03/25/2013	STAPLS7097727753000003	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	126.24	03/25/2013	VICTORY PACKAGING LP	TEACHING SUPPLIES
GAIL	OCONNOR	62-431-6350-031-000-0000	62.93	03/28/2013	ONLINE SIGN PURCHASE	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	60.69	04/01/2013	STAPLS7098065714000001	TEACHING TESTING
GAIL	OCONNOR	11-118-5110-000-952-0000	72.89	04/01/2013	STAPLS7098065714000002	TEACHING AND TESTING
GAIL	OCONNOR	11-118-5110-000-951-0000	14.46	04/01/2013	STAPLS7098072830000001	TEACHING AND TESTING
GAIL	OCONNOR	11-118-5110-000-951-0000	17.91	04/01/2013	STAPLS7098072830000002	TEACHING AND TESTING
GAIL	OCONNOR	11-351-5110-000-953-0000	79.20	04/03/2013	AMAZON MKTPLACE PMTS	TEACHING TESTING
OCONNOR Total			846.55			
JUDY	PAHL	11-351-3220-000-953-0000	90.00	03/07/2013	APPELBAUM TRAINING INS	STAFF CONFERENCE
PAHL Total			90.00			
PAMELA	QUITIQUIT	11-241-5990-012-000-0000	34.65	03/08/2013	HERRSCHNERS8007131239	TAPE FOR DATA BOARDS IN CONFERENCE ROOM
QUITIQUIT Total			34.65			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
MICHELLE	RAIS	62-431-6238-065-000-0000	200.00	03/07/2013	MUSIC IN THE PARKS	DEPOSIT
MICHELLE	RAIS	62-431-6238-065-000-0000	194.99	03/18/2013	J W PEPPER	MUSIC
MICHELLE	RAIS	62-431-6238-065-000-0000	97.00	03/28/2013	J W PEPPER	MUSIC
RAIS Total			491.99			
CARRIE	REICHLEY	11-111-5110-015-099-0000	199.00	03/06/2013	SMEKENS EDUCATION	DISCIPLINARY LITERACY: TEACHING READING IN TANDEM -
CARRIE	REICHLEY	11-111-5110-015-099-0000	199.00	03/06/2013	SMEKENS EDUCATION	DISCIPLINARY LITERACY: TEACHING READING IN TANDEM -
CARRIE	REICHLEY	11-111-5110-015-099-0000	107.95	03/08/2013	CONSERV FLAG COMPANY	4' X 6' OUTDOOR FLAG
CARRIE	REICHLEY	11-111-5110-015-060-0000	139.35	03/28/2013	LTD COMMODITIES	BOOKS FOR CLASSROOM
REICHLEY Total			645.30			
SANDRA	RODRIGUEZ	62-431-6275-013-000-0000	292.20	04/02/2013	SSI*SCHOOL SPECIALTY	POSTER BOARD AND CONSTRUCTION PAPER FOR NW DENS/TO B
RODRIGUEZ Total			292.20			
STEPHANIE	SCHRINER	62-431-6770-065-000-0000	110.00	03/06/2013	BARNES & NOBLE #2648	PSD GUEST SPEAKER THANK YOU GIFTS
STEPHANIE	SCHRINER	62-431-6770-065-000-0000	96.76	03/06/2013	KROGER #442	SUPPLIES FOR PSD GUEST SPEAKERS (FOOD, TREATS FOR ST
STEPHANIE	SCHRINER	62-431-6770-065-000-0000	2.68	03/11/2013	KROGER #442	PERSONAL PURCHASE: CHECK ATTACHED FOR FULL AMOUNT
STEPHANIE	SCHRINER	62-431-6770-065-000-0000	17.20	03/15/2013	EINSTEIN BROS BAGELS27	PAT BREAKFAST
STEPHANIE	SCHRINER	11-112-5990-065-000-0000	7.47	03/21/2013	THE HOME DEPOT 2737	DOOR MAGNETS
SCHRINER Total			234.11			
CLAIRE	SCHURIG	62-431-6122-071-000-0000	15.10	03/13/2013	J W PEPPER	MUSIC FOR SPRING CONCERT
CLAIRE	SCHURIG	62-431-6122-071-000-0000	9.55	03/21/2013	J W PEPPER	MUSIC FOR SPRING CONCERT
CLAIRE	SCHURIG	62-431-6122-071-000-0000	1.95	03/22/2013	J W PEPPER	MUSIC FOR SPRING CONCERT
SCHURIG Total			26.60			
SHEILA	SOVEL	11-118-5110-000-951-0000	23.44	03/11/2013	MICHAELS #2071	CLASSROOM SUPPLIES
SOVEL Total			23.44			
CAROL	SPRYS	11-293-5910-000-000-0000	43.12	03/14/2013	STAPLS7097399433000001	OFFICE SUPPLIES
CAROL	SPRYS	62-431-6104-061-000-0000	57.38	03/21/2013	GRAND TRAV RESORT & SP	MIAAA CONFERENCE. MEALS, EXPENSES
CAROL	SPRYS	62-431-6104-061-000-0000	80.30	03/22/2013	SAMSCLUB #6657	POP, WATER FOR OFFICE
SPRYS Total			180.80			
ROBERT	STEEH	11-221-3220-000-913-3310	149.00	03/07/2013	ACT*MAEPD/NHRD	WORKSHOP CONFERENCE
ROBERT	STEEH	11-131-5110-000-000-6710	301.66	03/12/2013	DBC*BLICK ART MATERIAL	TEACHER ART SUPPLIES
ROBERT	STEEH	11-131-5110-000-000-6710	12.96	03/20/2013	DBC*BLICK ART MATERIAL	TEACHER ART SUPPLIES
STEEH Total			463.62			
CYNTHIA	VALENTINE	11-271-5910-000-000-0000	56.96	03/26/2013	GFS MKTPLC #0174	PAPER TOWELS
CYNTHIA	VALENTINE	11-271-5910-000-000-0000	107.83	04/01/2013	STAPLS7097934031000001	OFFICE SUPPLIES
CYNTHIA	VALENTINE	11-271-5910-000-000-0000	8.49	04/01/2013	STAPLS7097934031000002	OFFICE SUPPLIES
VALENTINE Total			173.28			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

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

Name	last	Account	Amount	Posting Date	Merchant Name	Expense Description
ANGELA	VAUGHAN	11-231-3220-000-000-0000	180.00	03/11/2013	MASB	BOARD WORKSHOP FEE 3-14-13 B. MURPHY - BARGAINING AN
ANGELA	VAUGHAN	11-231-3220-000-000-0000	-90.00	03/14/2013	MASB	BOARD WORKSHOP FEE REFUND - 3-14-13 B. MURPHY BASICS
VAUGHAN Total			90.00			
RONALD	WEBBER	11-221-7910-000-411-0000	9.24	03/11/2013	MONROE BAKERY	INTERSCHOOL COUNCIL MTG.
RONALD	WEBBER	11-221-3220-000-411-0000	3.00	03/14/2013	PARKING EP/PS	PARKING - CONFERENCE IN LANSING
RONALD	WEBBER	11-221-7910-000-411-0000	15.18	03/21/2013	MONROE BAKERY	NILT MTG.
RONALD	WEBBER	11-221-7910-000-411-0000	15.18	03/25/2013	MONROE BAKERY	OFFICE OF ACADEMICS MTG.
RONALD	WEBBER	11-221-3220-000-000-6013	6.00	04/04/2013	RPS ANN ARBOR - FORQ02	PARKING - SOCIAL JUSTICE MTG., ANN ARBOR
WEBBER Total			48.60			
KIMBERLY	WESNER	11-222-5310-065-000-0000	22.23	03/15/2013	AMAZON.COM	BOOK FOR THE LIBRARY
KIMBERLY	WESNER	11-222-5310-065-000-0000	325.60	03/18/2013	FOLLETT LIBRARY RES	BOOKS FOR THE LIBRARY
WESNER Total			347.83			
JOHN	ZOFCHAK	11-271-5730-000-000-0000	281.19	03/11/2013	COMPLETE BATTERY SOURC	BATTERIES
JOHN	ZOFCHAK	11-271-5730-000-000-0000	30.58	03/25/2013	NOVI AUTO PARTS AND HA	PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	207.11	03/28/2013	LAWSON PRODUCTS	PARTS
ZOFCHAK Total			518.88			
Grand Total			167,976.04			