

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
MARY	ABRAHAM	11-112-5110-065-030-0000	30.25	04/08/2013	WIESER EDUCATIONAL	ELA LAB CLASSROOM SUPPLIES
MARY	ABRAHAM	11-112-5110-065-115-0000	31.95	04/10/2013	EDHELPER	SOFTWARE FOR SPECIAL ED CLASSROOM
MARY	ABRAHAM	11-112-5110-065-020-0000	97.18	04/11/2013	AMAZON.COM	COMPUTER CLASS SUPPLIES
MARY	ABRAHAM	62-431-6275-065-000-0000	19.89	04/11/2013	PANERA BREAD #667	LUNCH FOR INTERVIEW COMMITTEE
MARY	ABRAHAM	11-112-5110-065-020-0000	19.90	04/11/2013	AMAZON MKTPLACE PMTS	COMPUTER CLASS SUPPLIES
MARY	ABRAHAM	11-112-5110-065-045-0000	93.95	04/12/2013	MARKERBOARD PEOPLE, IN	MATH CLASS SUPPLIES - DEROO
MARY	ABRAHAM	62-431-6275-065-000-0000	30.63	04/15/2013	PEI WEI #0149 Q02 QPS	LUNCH FOR INTERVIEW COMMITTEE
MARY	ABRAHAM	11-241-5910-065-000-0000	35.45	04/16/2013	STAPLES 00115659	OFFICE SUPPLIES
MARY	ABRAHAM	11-241-5910-065-000-0000	26.37	04/23/2013	MEIJER INC #122 Q01	DVD PLAYER FOR SCHOOL MUSIC
MARY	ABRAHAM	62-431-6275-065-000-0000	87.23	04/26/2013	PANERA BREAD #667	LUNCH FOR INTERVIEW COMMITTEE
MARY	ABRAHAM	11-241-5910-065-000-0000	111.79	04/29/2013	STAPLS7099459524000002	OFFICE SUPPLIES
MARY	ABRAHAM	11-241-5910-065-000-0000	78.26	04/29/2013	STAPLS7099459524000001	OFFICE SUPPLIES
MARY	ABRAHAM	62-431-6415-065-000-0000	100.00	04/29/2013	FANTASEE LIGHTING	SUPPLIES FOR SPRING PLAY
MARY	ABRAHAM	62-431-6770-065-000-0000	20.00	04/29/2013	HUNGRY HOWIES 1014	PIZZA FOR MEETING
MARY	ABRAHAM	11-241-5910-065-000-0000	239.85	04/30/2013	BRIGHT WHITE PAPER	PAPER FOR POSTER MACHINE
MARY	ABRAHAM	11-241-5910-065-000-0000	12.18	05/01/2013	BRIGHT WHITE PAPER	SHIPPING CHARGES FOR POSTER PAPER
MARY	ABRAHAM	11-241-5910-065-000-0000	26.29	05/01/2013	STAPLS7099459524000003	BANK DEPOSIT BAGS
MARY	ABRAHAM	11-112-5110-065-009-0000	167.96	05/02/2013	STAPLES 00115659	COPY PAPER
MARY	ABRAHAM	62-431-6770-065-000-0000	20.58	05/02/2013	KROGER #632	SUPPLIES FOR STAFF MEETING
MARY	ABRAHAM	11-241-5910-065-000-0000	49.85	05/03/2013	ZEE MEDICAL 40006918	FIRST AID SUPPLIES
ABRAHAM Total			1,299.56			
CHRISTINA	ALEX	11-351-5110-000-953-0000	42.78	04/30/2013	MICHAELS #3744	SUPPLIES
ALEX Total			42.78			
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/10/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/10/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/10/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/11/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/11/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/11/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/11/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/12/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/12/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.
DAVID	ASCHER	11-111-5210-013-025-0000	395.00	04/12/2013	NBPTS	NOVI WOODS NATIONAL BOARD TAKE 1! WORK.
DAVID	ASCHER	11-111-5210-013-025-0000	33.94	04/15/2013	AMAZON MKTPLACE PMTS	SCHOOL IMPROVEMENT RESOURCES
DAVID	ASCHER	11-111-5210-013-025-0000	812.97	04/25/2013	OCGLLC	PARK BENCH FOR FRONT OF BUILDING
DAVID	ASCHER	11-111-5210-013-025-0000	230.00	04/26/2013	LOVE AND LOGIC INSTITU	PARENTING RESOURCES
ASCHER Total			5,026.91			
CHERYL	BARCOMB	11-225-4120-000-000-0000	1,438.00	04/10/2013	THE POD DROP OF NO	IPAD REPAIRS - CARY GRIMM'S 5TH GRADE CLASS
CHERYL	BARCOMB	11-261-4120-015-000-0409	555.00	04/12/2013	SECURITY DESIGNS	SPLIT - DF - REPAIR DOOR CARD READER - INV. 17101
CHERYL	BARCOMB	11-261-4120-065-000-0409	115.00	04/12/2013	SECURITY DESIGNS	SPLIT - MS - DOOR 42 - INV. 17198
CHERYL	BARCOMB	11-225-5111-000-000-0000	54.32	04/18/2013	AMAZON.COM	REPLACEMENT HARD DRIVE FOR LAPTOP
CHERYL	BARCOMB	11-225-4120-000-000-0000	129.00	04/24/2013	THE POD DROP OF NO	IPAD REPAIR - SN DMPFWRMVDLHW - INV. 1791
CHERYL	BARCOMB	11-225-5910-000-000-0409	1,249.30	04/25/2013	SECURITY DESIGNS	BLANK SECURITY ACCESS CARDS
CHERYL	BARCOMB	11-225-5111-000-000-0000	67.78	04/29/2013	STAPLS7099442592000001	MISC. SUPPLIES - DISNCT. WIPES - LABEL TAPE
CHERYL	BARCOMB	11-225-5111-000-000-0000	142.20	04/30/2013	QUILL CORPORATION	RECHARGABLE AA BATTERIES FOR DISTRICT MICS - ORDER 5
BARCOMB Total			3,750.60			
STEVEN	BARR	11-252-7910-000-000-0000	5.29	04/16/2013	APL*APPLE ITUNES STORE	EVERNOTE SOFTWARE SUPPORT
STEVEN	BARR	11-252-7910-000-000-0000	40.42	04/22/2013	PANERA BREAD #667	STAFFING MEETING WITH TOM BRENNER, CAROL DIGLIO, STE
STEVEN	BARR	11-252-3220-000-000-0000	482.91	04/29/2013	AMWAY GRAND PLAZA HOTE	HOTEL FOR MSBO CONFERENCE
BARR Total			528.62			
STACEY	BECKER	62-431-6243-065-000-0000	63.00	04/17/2013	TIM KAISER STUDIO,	SUPPLIES
BECKER Total			63.00			
SANDRA	BRASIL	11-111-5110-055-070-0000	22.48	04/11/2013	WILLIAMSBURG MARKETPLC	5TH GRADE SOCIAL STUDEIS INFO
SANDRA	BRASIL	11-111-5110-055-045-0000	54.00	04/16/2013	AMAZON MKTPLACE PMTS	IPAD COVERS FOR MATH LAB
SANDRA	BRASIL	11-111-5110-055-035-0000	89.87	04/16/2013	THE RIEGLE PRESS	LESSON PLAN AND CALENDERS
SANDRA	BRASIL	11-111-5110-055-010-0000	1,014.11	04/17/2013	SSI*SCHOOL SPECIALTY	ART SUPPLIES
SANDRA	BRASIL	62-431-6218-055-000-0000	1,849.45	04/18/2013	AMAZON MKTPLACE PMTS	SUPPLIES
SANDRA	BRASIL	11-111-5110-055-045-0000	525.24	04/18/2013	AMAZON MKTPLACE PMTS	SUPPLIES
SANDRA	BRASIL	62-431-6275-055-000-0000	103.59	04/18/2013	DECKER INC	GYM DISPLAY RAILS
SANDRA	BRASIL	62-431-6275-055-000-0000	110.99	04/19/2013	AMAZON.COM	MICROWAVES FOR STAFF LOUNGES SEE ABOVE

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
SANDRA	BRASIL	62-431-6275-055-000-0000	110.99	04/19/2013	AMAZON.COM	MICROWAVES FOR LOUNGES SEE ABOVE
SANDRA	BRASIL	62-431-6275-055-000-0000	110.99	04/19/2013	AMAZON.COM	SEE ABOVE MICROWAVES
SANDRA	BRASIL	62-431-6275-055-000-0000	110.99	04/19/2013	AMAZON.COM	4 MICROWAVES @ 110.99 EACH FOR STAFF LOUNGES
SANDRA	BRASIL	11-241-5910-055-000-0000	23.76	04/22/2013	SSI*SCHOOL SPECIALTY	MISC OFFICE SUPPLIES
SANDRA	BRASIL	62-431-6275-055-000-0000	122.98	04/29/2013	MUSIC IN MOTION	MUSIC SUPPLIES
SANDRA	BRASIL	11-111-5110-055-051-0000	24.84	04/30/2013	CKBPRODUCTS	BATTERIES FOR MICROPHONES
SANDRA	BRASIL	11-111-5110-055-070-0000	60.60	05/01/2013	BARNES&NOBLE*COM	PARTIAL SHIPMENT SOCIAL STUDIES
SANDRA	BRASIL	11-111-5110-055-070-0000	56.59	05/01/2013	BARNES&NOBLE*COM	PARTIAL SOCIAL STUDIES ORDER
SANDRA	BRASIL	11-111-5110-055-070-0000	137.09	05/01/2013	BARNES&NOBLE*COM	PARTIAL SHIPMENT FOR SOCIAL STUDIES
SANDRA	BRASIL	11-111-5110-055-051-0000	29.90	05/01/2013	MUSIC IN MOTION	DVDS FOR VOCAL MUSIC
SANDRA	BRASIL	11-111-5110-055-070-0000	43.39	05/02/2013	BARNES&NOBLE*COM	PARTIAL SHIPMENT
SANDRA	BRASIL	11-222-5410-055-000-0000	43.67	05/02/2013	AMAZON.COM	MEDIA CENTER SUPPLIES
SANDRA	BRASIL	11-111-5110-055-070-0000	21.18	05/02/2013	BARNES&NOBLE*COM	PARTIAL SHIPMENT SOCIAL STUDIES
SANDRA	BRASIL	11-111-5110-055-070-0000	1,428.19	05/06/2013	SSI*SCHOOL SPECIALTY	MISC SUPPLIES/TABLES
BRASIL Total			6,094.89			
BETHANY	BRATNEY	11-222-5310-071-000-0000	48.95	04/08/2013	LIBRARY VIDEO COMP	BACKORDERED DVD FROM PREVIOUS INVOICE
BRATNEY Total			48.95			
JEFFREY	BUNKER	11-261-5993-000-000-0000	-350.75	04/09/2013	SIGNS BY TOMORROW	GRNDS - FOR REFUND OF SALES TAX ON SIGNS
JEFFREY	BUNKER	11-261-5993-000-000-0000	330.90	04/09/2013	SIGNS BY TOMORROW	MTCE SIGNS FOR FIELDS, FOR REFUND OF SALES TAX
JEFFREY	BUNKER	11-261-5992-071-000-0000	35.91	04/11/2013	WW GRAINGER	HS BASEBALL, SOFTBALL RESTROOM SIGNS
JEFFREY	BUNKER	11-261-5730-000-000-0000	423.99	04/11/2013	VARSITY LINCOLN INC	MTCE FORD F350 ABS LIGHT, GEAR SHIFTER REPAIRS
JEFFREY	BUNKER	11-261-5992-071-000-0000	30.79	04/15/2013	ETNA SUPPLY CO - WIXOM	HS SANITARY CLEAN OUT REPAIR
JEFFREY	BUNKER	11-261-5993-000-000-0000	2,242.00	04/19/2013	PIONEER REVERE 8008771	GRNDS ATHLETIC FIELDS
JEFFREY	BUNKER	11-261-5992-000-000-0000	10.25	04/22/2013	THE HOME DEPOT 2737	SPLIT - MTCE SUPPLIES
JEFFREY	BUNKER	11-261-5992-071-000-0000	22.53	04/22/2013	THE HOME DEPOT 2737	SPLIT - HS SUPPLIES
JEFFREY	BUNKER	11-261-5992-000-000-0000	42.27	04/26/2013	THE HOME DEPOT 2737	SPLIT - MTCE TRAILER REPAIRS
JEFFREY	BUNKER	11-261-5993-071-000-0000	17.96	04/26/2013	THE HOME DEPOT 2737	SPLIT - HS BASEBALL DUGOUTS
JEFFREY	BUNKER	11-261-5993-000-000-0000	702.47	04/29/2013	SPARTAN DISTRIBUTORS	GRNDS REPLACEMENT AERATOR TINES
JEFFREY	BUNKER	11-261-5993-000-000-0000	43.72	05/06/2013	MARKS OUTDOOR POWER EQ	GRNDS MOWER PARTS
BUNKER Total			3,552.04			
SUSAN	BURNHAM	11-221-3220-011-000-0000	1,153.96	04/10/2013	ENCOMPASS EVENT PLANNE	BOOK CLUB BOOKS 2013-2014
SUSAN	BURNHAM	11-221-3220-011-000-0000	9.93	05/02/2013	STAPLS7099575715000002	SUPPLIES
SUSAN	BURNHAM	11-221-3220-011-000-0000	55.99	05/02/2013	STAPLS7099575715000001	SUPPLIES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
SUSAN	BURNHAM	11-221-3220-011-000-0000	15.00	05/02/2013	STAPLS7099532999000002	SUPPLIES
SUSAN	BURNHAM	11-221-3220-011-000-0000	811.97	05/02/2013	STAPLS7099532999000001	SUPPLIES
SUSAN	BURNHAM	11-221-3220-011-000-0000	4.27	05/06/2013	STAPLS7099532999002001	SUPPLIES
SUSAN	BURNHAM	11-221-3220-011-000-0000	-4.27	05/06/2013	STAPLS7099532999001001	CREDIT
BURNHAM Total			2,046.85			
MARGARET	BURRIS	11-111-5110-012-025-0000	86.33	04/22/2013	NATIONAL SCHOOL PRODUC	THIRD GRADE CLASSROOM MATERIALS
MARGARET	BURRIS	11-111-5110-012-025-0000	121.95	04/23/2013	RGS PAY*	SECOND GRADE CLASSROOM MATEIALS
MARGARET	BURRIS	11-111-5110-012-025-0000	123.72	04/24/2013	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS
MARGARET	BURRIS	11-111-5110-012-025-0000	108.47	04/30/2013	RGS PAY*	FOURTH GRADE CLASSROOM MATERIALS
BURRIS Total			440.47			
BETH	CANALES	11-113-5110-071-044-0000	90.72	04/15/2013	MEIJER INC #054 Q01	MEXICAN LAB
BETH	CANALES	11-113-5110-071-044-0000	77.41	04/16/2013	MEIJER INC #054 Q01	CHICKEN FAJITA LAB
BETH	CANALES	11-113-5110-071-044-0000	29.12	04/18/2013	GFS MKTPLC #0958	TORTILLAS/ LAB EXTRAS
BETH	CANALES	11-113-5110-071-044-0000	75.98	04/29/2013	MEIJER INC #054 Q01	CHEESECAKE/FATS LAB
BETH	CANALES	11-113-5110-071-044-0000	112.87	05/03/2013	MEIJER INC #054 Q01	KITCHEN SUPPLIES (TOWELS, PAPER TOWEL, NAPKINS) BAKI
CANALES Total			386.10			
NICOLE	CARTER	62-431-6275-071-000-0000	2,495.00	04/17/2013	HGSE PROGRAM IN PROF E	HARVARD GRADUATE SCHOOL PSD BAKER
NICOLE	CARTER	62-431-6275-071-000-0000	2,495.00	04/17/2013	HGSE PROGRAM IN PROF E	HARVARD GRADUATE SCHOOL PSD CARTER
NICOLE	CARTER	62-431-6275-071-000-0000	409.60	05/02/2013	SOUTHWEST AIRLINES	BAKER FLIGHT TO HARVARD
NICOLE	CARTER	62-431-6275-071-000-0000	409.60	05/02/2013	SOUTHWEST AIRLINES	CARTER FLIGHT TO HARVARD
CARTER Total			5,809.20			
TERRI	CLARK	62-431-6249-065-000-0000	49.78	04/09/2013	MEIJER INC #122 Q01	CLASS SUPPLIES FOR FOODS
TERRI	CLARK	62-431-6249-065-000-0000	30.56	04/11/2013	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	25.27	04/17/2013	MEIJER INC #122 Q01	FOODS CLASS SUPPLIES
TERRI	CLARK	11-112-5110-065-041-0000	38.20	04/23/2013	SAMSClub #6657	CLASSROOM SUPPLIES FOR FOODS
TERRI	CLARK	11-112-5110-065-041-0000	100.76	04/23/2013	MEIJER INC #122 Q01	SUPPLIES FOODS CLASS
TERRI	CLARK	11-112-5110-065-041-0000	51.65	04/25/2013	MEIJER INC #122 Q01	CLASS SUPPLIES FOR FOODS
TERRI	CLARK	62-431-6249-065-000-0000	50.45	04/30/2013	MEIJER INC #122 Q01	SUPPLIES FOR FOODS CLASS
CLARK Total			346.67			
JOANN	CLEMENTS	21-297-5640-055-000-0055	111.96	04/16/2013	MEIJER INC #054 Q01	COOLERS FOR PRESCHOOL
JOANN	CLEMENTS	21-297-5640-055-000-0055	53.94	04/17/2013	TARGET 00014654	COOLERS FOR PRESCHOOL
JOANN	CLEMENTS	21-297-5615-055-000-0055	68.10	04/17/2013	TARGET 00008722	COOLERS FOR PRESCHOOL
JOANN	CLEMENTS	21-297-5640-055-000-0055	-111.96	04/17/2013	MEIJER INC #054 Q01	RETURN COOLERS FOR PRESCHOOL - INCORRECT SIZE
JOANN	CLEMENTS	21-297-5610-001-000-0000	110.00	04/22/2013	KROGER #632	THANK YOU GIFT CARDS FOR SNAC COMMITTEE CHAIRS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
JOANN	CLEMENTS	21-297-5610-071-000-0000	348.31	05/06/2013	THE OLIVE GARD00013300	HS FOOD FOR CATERING
CLEMENTS Total			580.35			
ROBERT	COOLMAN	11-261-5992-005-000-0000	89.95	04/10/2013	COMPLETE BATTERY SOURC	MTCE FUEL PUMP CHARGER
ROBERT	COOLMAN	11-261-5992-003-000-0000	101.68	04/10/2013	COMPLETE BATTERY SOURC	PS BATTERIES TO FIX FIRE INSPECTION VIOLATIONS
ROBERT	COOLMAN	11-261-5992-000-000-0000	1,075.63	04/12/2013	MADISON ELECTRIC COMPA	MTCE STOCK PLUGS & SWITCHES
ROBERT	COOLMAN	11-261-5992-000-000-0000	158.32	04/18/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK
ROBERT	COOLMAN	11-261-5992-055-000-0000	155.97	04/22/2013	THE HOME DEPOT 2737	NM6 BOILER ROOM
ROBERT	COOLMAN	11-261-5992-011-000-0000	379.00	04/29/2013	REDFORD LOCK COMPANY I	SPLIT - VO ELECTRO MAGNETIC DOOR PROP
ROBERT	COOLMAN	11-261-5992-000-000-0000	56.27	04/29/2013	REDFORD LOCK COMPANY I	SPLIT - MTCE KEYCHAINS
ROBERT	COOLMAN	11-261-5992-011-000-0000	165.00	04/29/2013	CONSERVA ELECTRIC SUPP	VO EMERGENCY BACKUP BALLAST
ROBERT	COOLMAN	11-261-5992-071-000-0000	159.00	04/30/2013	ROVIN CERAMICS	VO KILN
ROBERT	COOLMAN	11-261-5992-000-000-0000	2,487.60	04/30/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK
ROBERT	COOLMAN	21-297-6420-065-000-0000	379.00	05/03/2013	ABC WAREHOUSE #42	MS DRYER FOR KITCHEN (CANCELLED ORDER 5/2)
ROBERT	COOLMAN	21-297-6420-065-000-0000	482.92	05/06/2013	SEARS OUTLET 9062	MS DRYER FOR KITCHEN
ROBERT	COOLMAN	21-297-6420-065-000-0000	-379.00	05/06/2013	ABC WAREHOUSE #42	MS CANCELLED DRYER
COOLMAN Total			5,311.34			
CHRISTINE	DIATIKAR	11-225-4905-000-000-0000	26,035.83	04/09/2013	CDW GOVERNMENT	LICENSE & SOFTWARE ASSURANCE
CHRISTINE	DIATIKAR	62-431-6099-000-000-0000	5,000.00	04/18/2013	US FIRST 00 OF 00	2013 COMPETITION FEE
CHRISTINE	DIATIKAR	62-431-6099-000-000-0000	911.50	04/22/2013	ST LOUIS CARDINALS	BASEBALL TICKETS FOR ROBOTICS TEAM
CHRISTINE	DIATIKAR	12-192-9192-000-0000	4,313.70	04/23/2013	SCHOOLDUDE COM	2013/14 ANNUAL RENEWAL
CHRISTINE	DIATIKAR	62-431-6122-071-000-0000	5,000.00	04/23/2013	BIANCO TRAVEL AND	PO 22970, NEW YORK TRIP
CHRISTINE	DIATIKAR	62-431-6122-071-000-0000	5,000.00	04/23/2013	BIANCO TRAVEL AND	PO 22970, NEW YORK TRIP
CHRISTINE	DIATIKAR	62-431-6122-071-000-0000	5,000.00	04/24/2013	BIANCO TRAVEL AND	PO 22970, NEW YORK TRIP
CHRISTINE	DIATIKAR	62-431-6122-071-000-0000	3,915.00	04/24/2013	BIANCO TRAVEL AND	PO 22970, NEW YORK TRIP
CHRISTINE	DIATIKAR	62-431-6122-071-000-0000	5,000.00	04/24/2013	BIANCO TRAVEL AND	PO 22970, NEW YORK TRIP
CHRISTINE	DIATIKAR	62-431-6180-071-000-0000	3,777.00	04/26/2013	AIRTRANS A	QUIZ BOWL TRIP
CHRISTINE	DIATIKAR	11-111-5110-055-010-0000	677.88	04/30/2013	DBC*BLICK ART MATERIAL	PO 22945/SUPPLIES
CHRISTINE	DIATIKAR	11-113-5110-071-050-0000	258.98	04/30/2013	J W PEPPER	PO 20964/MUSIC
CHRISTINE	DIATIKAR	11-113-7904-071-000-0000	601.00	04/30/2013	SCHOOLCRAFT COLLEGE	UTTERBECK/WINTER DUAL ENROLLMENT
CHRISTINE	DIATIKAR	62-431-6212-055-000-0000	7,423.00	04/30/2013	MUSIC IN THE PARKS	PO 22954/CHOIR CLUB RESERVATIONS
CHRISTINE	DIATIKAR	62-431-6239-065-000-0000	2,079.00	04/30/2013	EPN TRAVEL SERVICES IN	SPLIT - SANDUSKY TRIP (70%)
CHRISTINE	DIATIKAR	62-431-6238-065-000-0000	891.00	04/30/2013	EPN TRAVEL SERVICES IN	SPLIT - SANDUSKY TRIP (30%)
CHRISTINE	DIATIKAR	11-271-5730-000-000-0000	319.70	04/30/2013	LAWSON PRODUCTS	PO 22883/TOOLS & SUPPLIES
CHRISTINE	DIATIKAR	11-222-4910-000-411-0000	3,424.12	04/30/2013	FOLLETT SOFTWARE CO	SPLIT - PO 23051, DESTINY/TITLEPEEK

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
CHRISTINE	DIATIKAR	11-225-4905-000-000-0000	6,132.12	04/30/2013	FOLLETT SOFTWARE CO	SPLIT - PO 23051, DESTINY/TITLEPEEK
CHRISTINE	DIATIKAR	62-431-6111-071-000-0000	522.86	04/30/2013	FOLLETT EDUCATIONAL SE	PO 22898/WORLD HISTORY
CHRISTINE	DIATIKAR	11-213-3130-000-313-0000	6,572.50	04/30/2013	HRS-DBO	PO 22998, 3/13
CHRISTINE	DIATIKAR	62-431-6176-071-000-0000	50.00	04/30/2013	DUNCAN DISPOSAL SYSTEM	PO 20843, 4/13
CHRISTINE	DIATIKAR	11-261-4910-000-000-0000	529.00	04/30/2013	ARCH ENVIRONMENTAL GRO	PO 20645/HAZARDOUS WASTE
CHRISTINE	DIATIKAR	11-261-4910-000-000-0000	481.50	04/30/2013	ARCH ENVIRONMENTAL GRO	PO 21938/MEDICAL WASTER
CHRISTINE	DIATIKAR	11-261-4910-000-000-0611	4,500.50	04/30/2013	ARCH ENVIRONMENTAL GRO	PO 20616, STORMWATER
CHRISTINE	DIATIKAR	62-431-6275-015-000-0000	71.64	04/30/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 22779, TAGBOARD
CHRISTINE	DIATIKAR	11-111-5110-015-025-0000	560.22	04/30/2013	SSI*SCHOOL SPECIALTY	SPLIT - PO 22787, SUPPLIES
CHRISTINE	DIATIKAR	62-431-6277-015-000-0000	191.88	04/30/2013	SSI*CLASSROOM DIRECT	PO 22933, READING SUPPLIES
CHRISTINE	DIATIKAR	11-222-5310-071-000-0000	2,511.92	05/01/2013	TCD*GALE	PO 22396, VIRTUAL REF EBOOK
CHRISTINE	DIATIKAR	62-431-6099-000-000-0000	40.00	05/01/2013	HERITAGE LOGO WORKS, L	ROBOTICS STICKERS
CHRISTINE	DIATIKAR	62-431-6172-061-000-0000	1,050.00	05/02/2013	TEAM SPORTS	SPLIT - PO 23101/SHIRTS
CHRISTINE	DIATIKAR	62-431-6104-061-000-0000	206.00	05/02/2013	TEAM SPORTS	SPLIT - PO 23101/CLOTHES
CHRISTINE	DIATIKAR	62-431-6103-061-000-0000	2,025.00	05/02/2013	TEAM SPORTS	SPLIT - PO 23101/WARM-UPS
CHRISTINE	DIATIKAR	62-431-6172-061-000-0000	49.00	05/02/2013	TEAM SPORTS	SPLIT - PO 22910/JACKET
CHRISTINE	DIATIKAR	62-431-6103-061-000-0000	2,660.00	05/02/2013	TEAM SPORTS	SPLIT - PO 22910/BAGS
CHRISTINE	DIATIKAR	11-293-4910-000-000-0000	3,054.55	05/02/2013	PLYMOUTH NOVI 155	PO 20827/MARCH 13 TRAINER
CHRISTINE	DIATIKAR	11-252-5910-000-000-0000	61.10	05/03/2013	STAPLS7099641947000001	OFFICE SUPPLIES
CHRISTINE	DIATIKAR	62-431-6103-061-000-0000	2,452.00	05/03/2013	SERVICE SPORTS	SPLIT - PO 23016/SUPPLIES
CHRISTINE	DIATIKAR	62-431-6117-061-000-0000	15,367.75	05/03/2013	SERVICE SPORTS	SPLIT - PO 23102/SUPPLIES
CHRISTINE	DIATIKAR	11-113-7904-071-000-0000	1,068.20	05/06/2013	OCC DISTRICT OFFICE	WINTER 2013 DUAL ENROLLMENT
DIATIKAR Total			129,785.45			
CAROL	DIGLIO	11-283-5990-000-000-0000	46.58	04/09/2013	PICASSO CAFE INC.	MEETING
CAROL	DIGLIO	11-283-5910-000-000-0000	16.51	04/15/2013	OFFICE MAX	OFFICE SUPPLIES
CAROL	DIGLIO	11-283-5910-000-000-0000	26.99	04/17/2013	OFFICE MAX	OFFICE SUPPLIES
CAROL	DIGLIO	11-283-5990-000-000-0000	4.50	04/19/2013	RPS ANN ARBOR-METERQ02	PARKING
CAROL	DIGLIO	11-283-5990-000-000-0000	4.50	04/19/2013	RPS ANN ARBOR-METERQ02	PARKING
CAROL	DIGLIO	11-283-5990-000-000-0000	31.80	04/29/2013	FTD*FARMINGTON CENTER	FLOWERS
DIGLIO Total			130.88			
KATY	DINKELMANN	62-431-6129-071-000-0000	322.00	04/16/2013	DARNALL FR SPIRITSKS	DANCE COMPANY SPIRITWEAR SOCKS
KATY	DINKELMANN	62-431-6169-071-000-0000	55.80	04/18/2013	MEIJER INC #122 Q01	SUPPLIES FOR MUSICAL SET
KATY	DINKELMANN	11-113-5110-071-047-0000	68.78	04/22/2013	TARGET 00009225	SKIRTS FOR DANCE 3 COSTUMES
KATY	DINKELMANN	11-113-5110-071-047-0000	278.36	04/24/2013	TARGET 00014654	SKIRTS FOR DANCE 3 COSTUMES, HANGERS, NOTECARDS AND
KATY	DINKELMANN	11-113-5110-071-047-0000	199.90	04/24/2013	TARGET 00009225	SKIRTS FOR DANCE 3 COSTUMES
KATY	DINKELMANN	11-113-5110-071-047-0000	219.89	04/25/2013	TARGET 00008722	SKIRTS FOR DANCE 3 COSTUMES
KATY	DINKELMANN	62-431-6131-071-000-0000	11.59	04/25/2013	JOANN ETC #2003	FABRIC FOR CHOREOGRAPHY CLASS COSTUME PATCHES

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
KATY	DINKELMANN	11-113-5110-071-047-0000	80.93	04/29/2013	MICHAELS #3723	SUPPLIES TO MAKE MASKS FOR CHOREOGRAPHY CLASS
KATY	DINKELMANN	11-113-5110-071-047-0000	21.99	05/06/2013	RUE21 #1137	SKIRT FOR CHOREOGRAPHY CLASS COSTUME
DINKELMANN Total			1,259.24			
MICHAEL	DRAGOO	11-261-5992-055-000-0000	409.27	04/18/2013	COCHRANE SUPPLY & ENGI	NM6 GYM AIR HANDLER
MICHAEL	DRAGOO	11-261-5992-055-000-0000	558.00	04/18/2013	COCHRANE SUPPLY & ENGI	NM5 HEATING VALVES
MICHAEL	DRAGOO	11-261-5992-000-000-0000	38.50	04/22/2013	DOWNRIVER REFRIG SUP C	MTCE TOOLS
MICHAEL	DRAGOO	11-261-3220-000-000-0000	544.80	04/29/2013	MARRIOTT	MSBO CONFERENCE
MICHAEL	DRAGOO	11-261-5992-065-000-0000	76.88	05/03/2013	WW GRAINGER	MS CHILLED WATER PUMP
MICHAEL	DRAGOO	11-261-5992-005-000-0000	4.36	05/03/2013	DOWNRIVER REFRIG SUP C	SPLIT - MTCE TOOL
MICHAEL	DRAGOO	11-261-5992-010-000-0000	2.85	05/03/2013	DOWNRIVER REFRIG SUP C	SPLIT - TRANS TOOL
MICHAEL	DRAGOO	11-261-4910-060-000-0000	330.50	05/06/2013	BASS	SPLIT - ITC RM 101 ACTUATOR
MICHAEL	DRAGOO	11-261-4910-012-000-0000	133.50	05/06/2013	BASS	SPLIT - OH SAGE
DRAGOO Total			2,098.66			
MARIA	FALLONE	62-431-6277-014-000-0000	593.37	04/09/2013	REPACORP	LIGHT PANELS FOR KK AND BZ
MARIA	FALLONE	62-431-6275-014-000-0000	30.00	04/25/2013	DUNCAN DISPOSAL SYSTEM	RECYCLING 2 MONTHS
MARIA	FALLONE	11-111-5110-014-025-0000	131.08	04/26/2013	RGS PAY*	2 DESK ORGANIZERS FOR OFFICE
MARIA	FALLONE	11-111-5110-014-045-0000	31.96	04/29/2013	AMAZON.COM	MULTIPLIER BOOKS
MARIA	FALLONE	11-111-5110-014-060-0000	178.08	05/01/2013	CURRIC ASSOC*BOOKS	QUICK WORD HANDBOOKS 2ND GRADE
MARIA	FALLONE	11-111-5110-014-060-0000	309.38	05/03/2013	SSI*EPSCC	FIRST GRADE WORDS I USE WHEN I WRITE EPS DID NOT
FALLONE Total			1,273.87			
JAMES	FULAR	11-261-5993-071-000-0000	1,080.00	04/15/2013	ANGELO'S WHOLESALE	HS PARKING LOT ISLANDS
JAMES	FULAR	11-261-5993-071-000-0000	540.00	04/15/2013	ANGELO'S WHOLESALE	HS PARKING LOT ISLANDS
JAMES	FULAR	11-261-5993-000-000-0000	322.29	04/22/2013	RESIDEX, LLC	DISTRICT WEED CONTROL
JAMES	FULAR	11-261-5993-000-000-0000	407.21	04/25/2013	JOHN DEERE LANDSCAPES0	GRNDS IRRIGATION PARTS, INCLUDES REFUND FOR TAXES OF
JAMES	FULAR	11-261-5993-000-000-0000	290.48	04/26/2013	SPARTAN DISTRIBUTORS	GRNDS STOCK IRRIGATION PARTS
JAMES	FULAR	11-261-5993-071-000-0000	53.34	04/29/2013	THE HOME DEPOT 2737	HS HARBALL
JAMES	FULAR	11-261-5993-000-000-0000	180.00	05/06/2013	RESIDEX, LLC	SPLIT - GRNDS SEED FOR ATHLETIC FIELDS
JAMES	FULAR	11-261-5993-015-000-0000	59.85	05/06/2013	RESIDEX, LLC	SPLIT - DF WEED CONTROL
FULAR Total			2,933.17			
SETH	FURLOW	11-113-5110-071-414-0000	14.05	04/10/2013	MEIJER INC #032 Q01	MAKING YOGURT LAB IB BIOLOGY
SETH	FURLOW	11-113-5110-071-414-0000	43.14	04/17/2013	FLINN SCIENTIFIC, I	NUTRIENT BROTH FOR IB BIOLOGY BACTERIA LABS
FURLOW Total			57.19			
MEGAN	GILMORE	11-351-5110-000-953-0000	23.46	04/23/2013	TARGET 00014654	CLASSROOM SUPPLIES
GILMORE Total			23.46			

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	50.00	04/22/2013	MICHICAN HUMANE SOCIET	DONATION FROM AFTERNOON ACTIVITY PHOTO BOOTH COLLECT
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	3.99	04/24/2013	MEIJER INC #122 Q01	APPLE LAB ON DECOMPOSITION
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	25.64	04/26/2013	SAMSClub #6657	TREATS FOR ACTIVITY AFTERNOON HELD ON APRIL 26TH
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	200.00	05/01/2013	NICK ANDERSON	DJ FEES FOR ACTIVITY AFTERNOON HELD ON APRIL 26, 201
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	227.20	05/06/2013	EDUCATIONAL INNOVATION	7TH GRADE SCIENCE DEPARTMENT LAB SUPPLIES
GONZALEZ-SHEERAN Total			506.83			
BRIAN	GORDON	62-431-6104-061-000-0000	26.00	04/16/2013	SPARTAN HALL OF FAME C	LUNCH FOR MHSAA MEETING
BRIAN	GORDON	62-431-6104-061-000-0000	14.08	04/19/2013	BAY SIDE SPORTS GRILLE	LUNCH FOR KLA A MEETING
BRIAN	GORDON	62-431-6104-061-000-0000	67.99	04/24/2013	PENN STATION	LUNCH FOR ATHLETES AFTER FUNERAL
GORDON Total			108.07			
CHRISTINE	HARRIS	62-431-6355-031-000-0000	41.19	04/16/2013	ILP*INSECT LORE	SCIENCE EXPERIMENT SUPPLIES
CHRISTINE	HARRIS	62-431-6355-031-000-0000	4.67	05/06/2013	HILLERS MARKET	SCIENCE SUPPLIES AND MOTHER'S DAY PARENT BREAKFAST
HARRIS Total			45.86			
BETH	HENDERSON	11-252-5910-000-000-0000	81.61	04/18/2013	STAPLS7098971766000001	OFFICE SUPPLIES - BUSINESS OFFICE
BETH	HENDERSON	11-252-5910-000-000-0000	21.72	04/24/2013	STAPLS7099227393000001	OFFICE SUPPLIES - BUSINESS OFFICE
BETH	HENDERSON	11-252-5910-000-000-0000	10.98	04/29/2013	STAPLS7099455621000002	OFFICE SUPPLIES - BUSINESS OFFICE
BETH	HENDERSON	11-252-5910-000-000-0000	72.00	04/29/2013	STAPLS7099455621000001	OFFICE SUPPLIES - BUSINESS OFFICE
HENDERSON Total			186.31			
SHEILA	HOLLY	11-112-5110-065-411-0000	24.52	04/11/2013	AMAZON.COM	COACHING OFFICE SUPPLIES
SHEILA	HOLLY	11-221-3220-000-411-0000	215.00	04/16/2013	MFEL	GOVERNOR'S EDUCATION SUMMIT, RJ WEBBER, 4.22.13
SHEILA	HOLLY	11-221-3220-000-411-0000	25.00	04/17/2013	OAKLAND SCHOOLS-RC INT	CCSS-M BIG CHANGES WORKSHOP, OAKLAND SCHOOLS, KARIN
SHEILA	HOLLY	11-221-3220-000-411-0000	25.00	04/17/2013	OAKLAND SCHOOLS-RC INT	CCSS-M BIG CHANGES WORKSHOP, OAKLAND SCHOOLS, MARY D
SHEILA	HOLLY	11-221-3220-000-411-0000	60.00	04/23/2013	MACOMB INTRMDT SCH DIS	GLAILEO LEADERSHIP CONSORTIUM, DIANA STOTLER
SHEILA	HOLLY	11-221-3220-000-411-0000	13.60	04/24/2013	AMWAY GRAND PLZ HTL F	MPAAA CONFERENCE EXPENSE
SHEILA	HOLLY	11-113-5210-071-414-0000	3,379.04	04/25/2013	SSI*SCHOOL SPECIALTY	IB ART DISPLAY BOARDS
SHEILA	HOLLY	11-221-3220-000-411-0000	13.59	04/25/2013	AMWAY GRAND PLZ HTL F	MPAAA CONFERENCE EXPENSE
SHEILA	HOLLY	11-112-5110-065-411-0000	498.33	04/26/2013	FOLLETT SOFTWARE CO	GUIDED READING LIBRARY LABELS
SHEILA	HOLLY	11-111-5110-014-411-0000	1,697.00	04/30/2013	HAMERAY PUBLISHING	SPECIAL EDUCATION BOOKS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
SHEILA	HOLLY	11-111-5110-014-411-0000	1,665.20	05/01/2013	STEPS TO LITERACY	SPECIAL EDUCATION BOOKS
SHEILA	HOLLY	11-371-4910-000-276-7663	525.00	05/02/2013	MOORE COLLEGE OF ART A	TITLE IIA-CATHOLIC CENTRAL, CURRICULUM WORKSHOP
SHEILA	HOLLY	11-111-5110-014-411-0000	-360.00	05/03/2013	STEPS TO LITERACY	REFUND ON BOOKS OUT OF STOCK
SHEILA	HOLLY	11-221-5990-000-411-0000	71.71	05/03/2013	JETS PIZZA # 46	REPORT CARD COMMITTEE
SHEILA	HOLLY	11-221-3220-000-411-0000	-225.00	05/06/2013	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLED PD SESSIONS
SHEILA	HOLLY	11-221-3220-000-411-0000	-45.00	05/06/2013	OAKLAND SCHOOLS-RC INT	REFUND FOR CANCELLED PD SESSIONS
HOLLY Total			7,582.99			
DIANE	HOSKINS	11-131-5210-000-000-6710	164.90	04/10/2013	AMAZON.COM	CLASSROOM BOOKS
DIANE	HOSKINS	11-131-5210-000-000-6710	98.75	04/10/2013	NEW READERS PRESS	CLASSROOM BOOKS
DIANE	HOSKINS	11-131-5210-000-000-6710	15.95	04/10/2013	AMAZON MKTPLACE PMTS	CLASSROOM BOOK
DIANE	HOSKINS	11-131-5210-000-000-6710	80.95	04/11/2013	THE CRITICAL THINKING	CLASSROOM BOOKS
DIANE	HOSKINS	11-131-5210-000-000-6710	67.60	04/12/2013	FOLLETT EDUCATIONAL SE	BOOKS
DIANE	HOSKINS	11-131-5110-000-000-6710	32.98	04/12/2013	AMAZON.COM	TEACHER SUPPLIES
DIANE	HOSKINS	62-431-6301-033-000-0000	29.39	04/18/2013	GFS MKTPLC #0174	FOOD FOR STUDENTS
DIANE	HOSKINS	11-131-5210-000-000-6710	200.75	04/22/2013	AMAZON.COM	CLASSROOM BOOKS
DIANE	HOSKINS	11-131-5210-000-000-6710	9.06	04/23/2013	FOLLETT EDUCATIONAL SE	BOOKS
DIANE	HOSKINS	62-431-6301-033-000-0000	40.67	05/03/2013	WAL-MART #5893	FOOD FOR STUDENTS
HOSKINS Total			741.00			
ANDREA	JACOBS	62-431-6256-065-000-0000	47.03	04/12/2013	LEOS CONEY ISLAND #11	LUNCH AFTER TRIP TO PARK AND REC
ANDREA	JACOBS	62-431-6256-065-000-0000	121.94	04/17/2013	MEIJER INC #109 Q01	SUPPLIES FOR CART
ANDREA	JACOBS	62-431-6256-065-000-0000	149.67	05/06/2013	MEIJER INC #109 Q01	SUPPLIES FOR CINCO DE MAYO UNIT AND LUNCH
JACOBS Total			318.64			
CHRISTINE	JARRELL	11-131-5110-000-000-6710	308.75	05/03/2013	DMI* DELL K-12 PTR	TONER FOR OFFICE PRINTER
JARRELL Total			308.75			
JOHN	JUOPPERI	11-261-5992-055-000-0000	-223.01	04/08/2013	PITTSBURGH PAINTS 9455	NM6 GYM PAINT REFUND FOR TAX
JOHN	JUOPPERI	11-261-5992-055-000-0000	223.01	04/08/2013	PITTSBURGH PAINTS 9455	NM6 GYM PAINT - TAX CHARGED
JOHN	JUOPPERI	11-261-5992-001-000-0000	323.56	04/15/2013	REDFORD LOCK COMPANY I	ESB FRONT DOORS
JOHN	JUOPPERI	11-261-5992-071-000-0000	17.48	04/17/2013	THE HOME DEPOT 2737	SPLIT - HS ROOF
JOHN	JUOPPERI	11-261-5992-012-000-0000	17.48	04/17/2013	THE HOME DEPOT 2737	SPLIT - OH ROOF
JOHN	JUOPPERI	11-261-5992-014-000-0000	17.47	04/17/2013	THE HOME DEPOT 2737	SPLIT - PV ROOF
JOHN	JUOPPERI	11-261-5992-055-000-0000	169.20	04/29/2013	THE HOME DEPOT 2737	NM6 PORTABLE
JOHN	JUOPPERI	11-261-5992-071-000-0000	13.94	05/03/2013	THE HOME DEPOT 2737	SPLIT - HS KITCHEN
JOHN	JUOPPERI	11-261-5992-012-000-0000	65.30	05/03/2013	THE HOME DEPOT 2737	SPLIT - OH WINDOWS
JUOPPERI Total			624.43			
PATRICIA	KORTLANDT	11-221-3220-011-000-0000	390.50	05/01/2013	REI*GREENWOODHEINEMANN	BENCHMARK SCORING SYSTEM FOR OBTAINING READING LEVEL

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
PATRICIA	KORTLANDT	11-221-3220-011-000-0000	170.40	05/02/2013	STAPLS7099592444000001	FOLDERS FOR 2ND AND 4TH GRADES
PATRICIA	KORTLANDT	11-221-3220-011-000-0000	127.95	05/06/2013	SSI*SCHOOL SPECIALTY	ENVELOPES FOR KINDERGARTEN
PATRICIA	KORTLANDT	11-241-5910-011-000-0000	176.02	05/06/2013	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES FOR END OF YEAR
PATRICIA	KORTLANDT	11-221-3220-011-000-0000	164.89	05/06/2013	SSI*SCHOOL SPECIALTY	FOLDERS FOR 2ND AND 4TH
PATRICIA	KORTLANDT	11-221-3220-011-000-0000	434.40	05/06/2013	SSI*SCHOOL SPECIALTY	BINDERS FOR KINDERGARTEN
KORTLANDT Total			1,464.16			
MARGARET	LAINE	62-431-6105-071-000-0000	41.00	04/11/2013	COLLEGEBOARD*STORE	AP PHYSICS RELEASED EXAMS
MARGARET	LAINE	11-113-4910-071-414-0000	850.00	04/18/2013	FLORIDA LEAGUE OF IB S	IB TRAINING TOK NEW TEACHER REGISTRATION
MARGARET	LAINE	62-431-6105-071-000-0000	543.96	04/18/2013	AMAZON MKTPLACE PMTS	4 AUDIO RECORDERS FOR AP TESTING
MARGARET	LAINE	11-113-4910-071-414-0000	106.08	04/26/2013	INT BACCALAUREATE ORG	GRADUATION PINS FOR IB DIIPLOMA STUDENTS
MARGARET	LAINE	62-431-6105-071-000-0000	625.00	05/02/2013	PAYPAL *LCSEASTAPSU	AP BIOLOGY TEACHER TRAINING
MARGARET	LAINE	11-113-4910-071-414-0000	106.08	05/06/2013	INT BACCALAUREATE ORG	SUPPLIES
LAINE Total			2,272.12			
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	74.12	04/05/2013	AQUATIC SOURCE, LLC	HS POOL
ELIZABETH	LAMBERT	11-261-5990-000-000-0000	183.72	04/08/2013	CINTAS #721	MTCE UNIFORM
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	458.00	04/08/2013	BEST PLUMBING SPECIALT	MTCE EYES FOR SINKS
ELIZABETH	LAMBERT	11-261-3840-000-000-0000	3,288.50	04/08/2013	WM EZPAY	DISTRICT WASTE & TRASH DISPOSAL
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	504.62	04/09/2013	THYSSENKRUPP ELEV ORAC	HS ELEVATOR MAINTENANCE 4/1/2013 TO 6/30/2013
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	600.00	04/09/2013	MICHIGAN STUMP REMOVAL	OH TREES REMOVED
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	133.17	04/11/2013	NUCO2	HS POOL
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	2,320.00	04/11/2013	ALL CITY ROOTER	HS PIT NEAR TRACK & PIT NEAR BUS DROP OFF CLEANED
ELIZABETH	LAMBERT	11-261-5990-000-000-0000	55.00	04/12/2013	OCCUPATIONAL HLTH PRTN	MTCE PHYSICAL FOR NESMITH
ELIZABETH	LAMBERT	11-261-4910-005-000-0000	65.00	04/12/2013	HADLEYS TOWING LLC	MTCE RUSS'S TRUCK
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	203.78	04/12/2013	BEST PLUMBING SPECIALT	MTCE FAUCET
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	950.40	04/12/2013	AMERICAN FLAG AND BANN	HS FLAG POLES
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	372.81	04/15/2013	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	76.94	04/16/2013	AIRGASS NORTH	MTCE WELDING
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	140.00	04/16/2013	AQUATIC SOURCE, LLC	HS POOL
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	1,368.00	04/17/2013	BEST PLUMBING SPECIALT	HS AUTO SINK SENSORS
ELIZABETH	LAMBERT	11-261-5993-000-000-0000	2,685.02	04/18/2013	RESIDEX, LLC	GRNDS ATHLETIC FIELDS FERTILIZER, WEED CONTROL
ELIZABETH	LAMBERT	11-261-5992-055-000-0000	157.79	04/18/2013	PITTSBURGH PAINTS 9455	NM6 GYM PAINT
ELIZABETH	LAMBERT	11-261-5992-011-000-0000	247.89	04/18/2013	BEST PLUMBING SPECIALT	VO GIRLS BATHROOM
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	10.00	04/19/2013	PROTECTION ONE ALARM	ESB BUILDING SECURITY
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	949.25	04/19/2013	PROTECTION ONE ALARM	DIST BUILDING SECURITY

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	3,763.70	04/22/2013	DE-CAL INC	MS HOT WATER HEATING LEAK REPAIR
ELIZABETH	LAMBERT	11-261-4910-015-000-0000	25.00	04/22/2013	ERADICO SERVICES INC	SPLIT - DF PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	34.00	04/22/2013	ERADICO SERVICES INC	SPLIT - NM PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	30.00	04/22/2013	ERADICO SERVICES INC	SPLIT - HS PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-014-000-0000	25.00	04/22/2013	ERADICO SERVICES INC	SPLIT - PV PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-013-000-0000	25.00	04/22/2013	ERADICO SERVICES INC	SPLIT - NW PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	25.00	04/22/2013	ERADICO SERVICES INC	SPLIT - NM6 PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	40.00	04/22/2013	ERADICO SERVICES INC	SPLIT - ESB PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	25.00	04/22/2013	ERADICO SERVICES INC	SPLIT - NM5 PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-011-000-0000	25.00	04/22/2013	ERADICO SERVICES INC	SPLIT - VO PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	25.00	04/22/2013	ERADICO SERVICES INC	SPLIT - OH PEST SERVICES
ELIZABETH	LAMBERT	11-261-5993-000-000-0000	766.67	04/24/2013	RESIDEX, LLC	GRNDS ATHLETIC FIELDS
ELIZABETH	LAMBERT	11-261-4910-010-000-0000	107.00	04/25/2013	HYDRO CHEM SYSTEMS INC	MTCE BUS WASH MAINTENANCE
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	750.00	04/26/2013	MICHIGAN STUMP REMOVAL	NM6 TREE REMOVAL
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	200.00	04/26/2013	AQUATIC SOURCE, LLC	HS POOL CHLORINE
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	205.54	04/29/2013	BEST PLUMBING SPECIALT	MTCE STOCK FOR PLUMBING
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	616.59	04/29/2013	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	980.00	04/30/2013	ALL CITY ROOTER	NM6 BOILER ROOM
ELIZABETH	LAMBERT	11-261-5992-013-000-0000	82.20	05/01/2013	MIDWEST AIR FILTER INC	NW AIR FILTERS
ELIZABETH	LAMBERT	11-261-5992-014-000-0000	387.36	05/01/2013	MIDWEST AIR FILTER INC	PV AIR FILTERS
ELIZABETH	LAMBERT	11-261-3840-000-000-0000	3,288.50	05/01/2013	WM EZPAY	DISTRICT WASTE REMOVAL
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	159.30	05/01/2013	BEST PLUMBING SPECIALT	MTCE STOCK
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	337.00	05/03/2013	COMMERICAL GLASS,	OH MEDIA CENTER WINDOW
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	373.31	05/06/2013	BEST PLUMBING SPECIALT	MTCE PLUMBING SUPPLIES
LAMBERT Total			27,140.18			
CHRISTOPHER	LANEY	62-431-6247-065-000-0000	135.74	04/25/2013	INDUSTRIAL ARTS SUPPLY	SUPPLIES
LANEY Total			135.74			
CORINA	LUDWIG	62-431-6249-065-000-0000	14.55	04/17/2013	HAAN CRAFTS	SEWING SUPPLIES
CORINA	LUDWIG	62-431-6249-065-000-0000	5.40	04/22/2013	HAAN CRAFTS	SEWING SUPPLIES
LUDWIG Total			19.95			
HEATHER	MCKAIG	62-431-6169-071-000-0000	81.56	04/09/2013	WAL-MART #5893	SET SUPPLIES
HEATHER	MCKAIG	62-431-6169-071-000-0000	99.00	04/10/2013	THE HOME DEPOT 2737	SET SUPPLIES
HEATHER	MCKAIG	62-431-6169-071-000-0000	212.07	04/11/2013	THE HOME DEPOT 2722	SET SUPPLIES
HEATHER	MCKAIG	62-431-6169-071-000-0000	7.94	04/15/2013	THE HOME DEPOT 2737	PAINT
HEATHER	MCKAIG	62-431-6169-071-000-0000	12.59	04/15/2013	WAL-MART #5893	SET SUPPLIES
HEATHER	MCKAIG	62-431-6169-071-000-0000	85.50	04/17/2013	THE HOME DEPOT 2737	FLOORING
HEATHER	MCKAIG	62-431-6169-071-000-0000	10.67	04/18/2013	THE HOME DEPOT 2737	STAPLES
HEATHER	MCKAIG	62-431-6169-071-000-0000	49.84	04/19/2013	JOANN ETC #1933	CHEESECLOTH
HEATHER	MCKAIG	62-431-6169-071-000-0000	51.96	04/19/2013	JOANN ETC #1933	FABRIC
HEATHER	MCKAIG	62-431-6169-071-000-0000	56.64	04/19/2013	DONALD E MCNABB COMPAN	CARPET
HEATHER	MCKAIG	62-431-6169-071-000-0000	10.18	04/19/2013	THE HOME DEPOT 2737	SET DECORATION

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
HEATHER	MCKAIG	62-431-6169-071-000-0000	14.60	04/22/2013	MEIJER INC #122 Q01	SET PORTRAIT SUPPLIES AND PRINTS
HEATHER	MCKAIG	62-431-6169-071-000-0000	39.96	04/23/2013	TARGET 00009225	STORAGE TUBS
HEATHER	MCKAIG	11-113-5110-071-092-0000	80.10	04/25/2013	AMAZON.COM	TRIPOD MOUNTING PLATES
MCKAIG Total			812.61			
HELEN	MILLER	62-431-6186-071-000-0000	223.60	04/10/2013	GRAND TRAV RESORT & SP	ST. COUNCIL CONFERENCE?CARTER
HELEN	MILLER	62-431-6186-071-000-0000	223.60	04/10/2013	GRAND TRAV RESORT & SP	ST. COUNCIL CONFERENCE/FRASER
HELEN	MILLER	62-431-6186-071-000-0000	223.60	04/10/2013	GRAND TRAV RESORT & SP	ST. COUNCIL CONFERENCE/GARDNER
HELEN	MILLER	62-431-6186-071-000-0000	223.60	04/10/2013	GRAND TRAV RESORT & SP	ST. COUNCIL CONFERENCE/HARRINGTON
HELEN	MILLER	62-431-6186-071-000-0000	223.60	04/10/2013	GRAND TRAV RESORT & SP	ST. COUNCIL CONFERENCE/HARVEY
HELEN	MILLER	62-431-6186-071-000-0000	223.60	04/10/2013	GRAND TRAV RESORT & SP	ST. COUNCIL CONFERENCE/LATHAM
HELEN	MILLER	62-431-6186-071-000-0000	223.60	04/10/2013	GRAND TRAV RESORT & SP	ST COUNCIL CONFERENCE/QADEER
HELEN	MILLER	62-431-6275-071-000-0000	3.50	04/10/2013	MEIJER INC #122 Q01	BREAK ROOM PAPER PRODUCTS
HELEN	MILLER	11-249-5999-071-000-0000	133.00	04/12/2013	OFFICESUPERSAVERS.COM	GOLD SEALS FOR HONORS NIGHT
HELEN	MILLER	11-113-3220-071-000-0000	330.00	04/15/2013	METRO PARENT MAGAZINE	AUTISM WORKSHOP/BEAN,KILGORE,LARSON
HELEN	MILLER	62-431-6275-071-000-0000	1,196.44	04/16/2013	POSITIVE PROMOTIONS	STAFF APPRECIATION GIFT
HELEN	MILLER	62-431-6275-071-000-0000	26.46	04/16/2013	MEIJER INC #122 Q01	REFRESHMENTS/COFFEE
HELEN	MILLER	62-431-6136-071-000-0000	1,500.00	04/17/2013	THE GLOBAL HUNGER PROJ	IB CAS TALENT SHOW DONATION
HELEN	MILLER	62-431-6208-071-000-0000	50.00	04/18/2013	SCHAKOLAD CHOCOLATE FA	CHOC FOUNTAIN/PROM DEPOSIT
HELEN	MILLER	62-431-6275-071-000-0000	6.96	04/18/2013	TARGET 00014654	PAPER PROD/ST MTGS
HELEN	MILLER	62-431-6275-071-000-0000	40.00	04/19/2013	QDOBA MEXICAN GRILLQPS	PAY IT FORWARD PRIZE/ST MTG
HELEN	MILLER	62-431-6275-071-000-0000	40.00	04/22/2013	CHIPOTLE 0955	PAY IT FORWARD PRIZES/ST MTG
HELEN	MILLER	62-431-6275-071-000-0000	12.98	04/22/2013	MEIJER INC #122 Q01	REFRESHMENTS/COFFEE
HELEN	MILLER	62-431-6176-071-000-0000	81.62	04/22/2013	TEAM SPORTS	PAARKING LOT ATTENDANT SHIRT
HELEN	MILLER	62-431-6176-071-000-0000	338.00	04/22/2013	PAYPAL *SCHLSAFETY	SAFETY CONFERENCE
HELEN	MILLER	62-431-6176-071-000-0000	100.70	04/23/2013	TEAM SPORTS	HALL MONITOR SHIRT
HELEN	MILLER	62-431-6176-071-000-0000	106.00	04/23/2013	TEAM SPORTS	HALL MONITOR SHIRT
HELEN	MILLER	62-431-6275-071-000-0000	40.00	04/24/2013	TACO BELL 0 00050187	PAY IT FORWARD PRIZES/ST MTG
HELEN	MILLER	62-431-6275-071-000-0000	18.29	04/24/2013	MEIJER INC #122 Q01	REFRESHMENTS/POP
HELEN	MILLER	62-431-6176-071-000-0000	33.92	04/25/2013	TEAM SPORTS	PARKING LOT ATTENDANT/SHIRT
HELEN	MILLER	62-431-6275-071-000-0000	15.80	04/26/2013	MEIJER INC #122 Q01	REFRESHMENTS/POP
HELEN	MILLER	62-431-6176-071-000-0000	304.00	04/29/2013	TEAM SPORTS	HALL MONITOR & PARKING ATTENDANT SHIRTS
HELEN	MILLER	62-431-6208-071-000-0000	2,699.65	04/29/2013	TCT*ANDERSON'S	PROM PARTY FAVORS
HELEN	MILLER	62-431-6208-071-000-0000	625.00	05/06/2013	SCHAKOLAD CHOCOLATE FA	CHOC FOUNTAIN/PROM BALANCE OWED
MILLER Total			9,267.52			
DONALD	MITCHELL	62-431-6169-071-000-0000	1,196.00	04/10/2013	TOBINS LAKE SALES	LIGHTING GEL AND STAGE TAPE
DONALD	MITCHELL	62-431-6191-071-000-0000	8.88	04/15/2013	THE HOME DEPOT 2737	RIGGING PARTS

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
DONALD	MITCHELL	62-431-6191-071-000-0000	-8.88	04/25/2013	THE HOME DEPOT 2737	RIGGING PARTS RETURNED
DONALD	MITCHELL	62-431-6169-071-000-0000	1,000.00	04/29/2013	FANTASEE LIGHTING	SPLIT -MUSICAL SHARE OF LIGHTING PURCHASE
DONALD	MITCHELL	11-113-5110-071-026-0000	1,000.00	04/29/2013	FANTASEE LIGHTING	SPLIT - ONE ACT SHARE OF LIGHTING PURCHASE
DONALD	MITCHELL	11-299-5990-000-000-0000	670.00	04/29/2013	FANTASEE LIGHTING	SPLIT -11-299-4910 AUD LIGHTING PURCHASE
DONALD	MITCHELL	11-299-5990-000-000-0000	326.00	04/29/2013	FANTASEE LIGHTING	SPLIT -11-299-5990 AUD LIGHTING PURCHASE
DONALD	MITCHELL	62-431-6169-071-000-0000	1,074.00	04/29/2013	FANTASEE LIGHTING	LIGHTING AND HAZER RENTAL
MITCHELL Total			5,266.00			
RUSSEL	NESMITH	11-261-5992-011-000-0000	21.48	04/15/2013	THE HOME DEPOT 2737	VO GIRLS BATHROOM
RUSSEL	NESMITH	11-261-5992-011-000-0000	8.23	04/15/2013	THE HOME DEPOT 2737	VO ART ROOM
RUSSEL	NESMITH	11-261-5992-011-000-0000	16.46	04/15/2013	THE HOME DEPOT 2737	VO ART ROOM
RUSSEL	NESMITH	11-261-5993-071-000-0000	1,485.00	04/22/2013	ANGELO'S WHOLESALE	GRNDS HS MULCH
RUSSEL	NESMITH	11-261-5992-071-000-0000	2.98	04/22/2013	THE HOME DEPOT 2737	HS FAUCET
RUSSEL	NESMITH	11-261-5993-071-000-0000	135.00	04/29/2013	ANGELO'S WHOLESALE	GRNDS HS MULCH
RUSSEL	NESMITH	11-261-5992-014-000-0000	323.43	05/01/2013	310 LIVONIA BUILDING	SPLIT - PV CEILING TILES
RUSSEL	NESMITH	11-261-5992-055-000-0000	89.25	05/01/2013	310 LIVONIA BUILDING	SPLIT - NM CEILING TILES
NESMITH Total			2,081.83			
GAIL	OCONNOR	62-431-6350-031-000-0000	597.99	04/05/2013	ECC*DSS-DISC SCH SUPPL	INFANT TODDLER TEACHING
GAIL	OCONNOR	11-118-5110-000-952-0000	67.12	04/08/2013	TARGET 00014654	CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	2.88	04/09/2013	ECC*DSS-DISC SCH SUPPL	PS -HS CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	20.31	04/11/2013	TARGET 00014654	CLASSROOM SUPPLIES
GAIL	OCONNOR	11-351-5110-000-953-0000	32.85	04/15/2013	STAPLS7098722337000001	CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	179.07	04/16/2013	SSI*SCHOOL SPECIALTY	PS HS CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-4910-000-952-0000	200.00	04/18/2013	PP*BEN SPITZER PRESENT	BEN SPITZER
GAIL	OCONNOR	11-118-5110-000-951-0000	88.32	04/24/2013	SSI*SCHOOL SPECIALTY	CLASSROOM SUPPLIES HS PS
GAIL	OCONNOR	11-118-5990-000-952-0000	26.87	04/25/2013	ILP*INSECT LORE	ALL DAY PRESCHOOL
GAIL	OCONNOR	12-192-9192-000-955-0000	250.00	04/25/2013	TOLEDO MUDHENS TICKETS	SUMMER CARE FIELD TRIP
GAIL	OCONNOR	62-431-6350-031-000-0000	115.71	04/29/2013	SSI*SCHOOL SPECIALTY	IN CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	24.94	05/01/2013	STAPLS7099488239000003	AD PS CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-952-0000	21.98	05/01/2013	STAPLS7099488239000002	AD PS
GAIL	OCONNOR	11-118-5110-000-952-0000	22.18	05/01/2013	STAPLS7099488239000001	ALL DAY PS CLASSROOM SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	141.25	05/03/2013	THE RIEGLE PRESS	SPLIT - PRESCHOOL
GAIL	OCONNOR	11-351-5990-000-953-0000	141.25	05/03/2013	THE RIEGLE PRESS	SPLIT - CARE
OCONNOR Total			1,932.72			
PAMELA	QUITIQUIT	11-111-5110-012-025-0000	71.60	04/10/2013	AMAZON.COM	FIRST GRADE TEACHER'S WRITING METHOD BOOKS
QUITIQUIT Total			71.60			
MICHELLE	RAIS	11-112-5110-065-052-0000	32.28	04/25/2013	LUCKS MUSIC LIBRARY IN	SCORES FOR THE JUDGES AT OUR MUSIC IN THE PARKS COMP

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
RAIS Total			32.28			
CARRIE	REICHLEY	11-111-5110-015-099-0000	184.18	04/12/2013	RGS PAY*	POSTER SET & CLASSROOM MAIL CENTER -27 SLOTS
CARRIE	REICHLEY	11-111-5110-015-099-0000	109.66	04/12/2013	LAKESHORE LEARNING MAT	ALPHABET BEADS, WORD CENTER, SEQUENCING CENTER, RHYM
CARRIE	REICHLEY	11-111-5110-015-099-0000	34.95	04/15/2013	KAPLAN EARLY LEARNING	SIGHT WORD POEMS FLIP CHART
CARRIE	REICHLEY	11-111-5110-015-099-0000	875.23	04/17/2013	LAKESHORE LEARNING MAT	CLASSROOM CARPET FOR 30; LANGUAGE LEARNING CENTERS;
REICHLEY Total			1,204.02			
SANDRA	RODRIGUEZ	11-111-5110-013-025-0000	-67.99	04/18/2013	SSI*SCHOOL SPECIALTY	CREDIT ISSUED ON BROKEN STAPLER
SANDRA	RODRIGUEZ	11-111-5110-013-025-0000	32.65	04/22/2013	SSI*SCHOOL SPECIALTY	STAPLER FOR ART ROOM
SANDRA	RODRIGUEZ	11-111-5110-013-025-0000	37.90	04/26/2013	STAPLS7099307957000001	CLASS ROOM SUPPLIES - DISTRIBUTED TO EACH GRADE LEVE
RODRIGUEZ Total			2.56			
STEPHANIE	SCHRINER	11-241-5990-065-000-0000	13.48	04/16/2013	OFFICE DEPOT #330	DESK CALENDAR
STEPHANIE	SCHRINER	62-431-6770-065-000-0000	20.32	04/25/2013	EINSTEIN BROS BAGELS27	BAGELS FOR PPAT
SCHRINER Total			33.80			
CLAIRE	SCHURIG	62-431-6122-071-000-0000	11.59	04/09/2013	J W PEPPER	MUSIC FOR SPRING CONCERT
CLAIRE	SCHURIG	62-431-6122-071-000-0000	36.00	04/09/2013	TIM KAISER STUDIO,	PICTURES FROM CHORAL FESTIVAL TO DISPLAY IN OUR DISP
CLAIRE	SCHURIG	62-431-6122-071-000-0000	2.00	04/11/2013	J W PEPPER	MUSIC FOR SPRING CONCERT
CLAIRE	SCHURIG	62-431-6122-071-000-0000	19.79	04/24/2013	J W PEPPER	MUSIC FOR SPRING CONCERT
CLAIRE	SCHURIG	62-431-6122-071-000-0000	20.50	05/02/2013	J W PEPPER	MUSIC FOR SPRING CONCERT
SCHURIG Total			89.88			
SHEILA	SOVEL	11-118-5110-000-951-0000	22.75	04/09/2013	MICHAELS #3744	CLASSROOM SUPPLIES
SOVEL Total			22.75			
CAROL	SPRYS	62-431-6104-061-000-0000	19.79	04/15/2013	SAMSCLUB #6657	WATER AND GATORADE FOR OFFICE
CAROL	SPRYS	62-431-6104-061-000-0000	100.00	04/15/2013	SAMSCLUB #6657	MEMBERSHIP FOR OFFICE
CAROL	SPRYS	62-431-6104-061-000-0000	35.00	04/19/2013	SAMSCLUB #6657	MEMBERSHIP FOR BRIAN GORDON
CAROL	SPRYS	62-431-6104-061-000-0000	55.68	04/19/2013	SAMSCLUB #6657	SUPPLIES FOR OFFICE
CAROL	SPRYS	62-431-6103-061-000-0000	339.98	04/30/2013	DICK'S CLOTHING&SPORTI	HITTING SCREENS FOR SOFTBALL
CAROL	SPRYS	62-431-6104-061-000-0000	196.02	05/01/2013	MARIA'S ITALIAN BAKERY	DINNER FOR ATHLETIC TRAINER BABY SHOWER
CAROL	SPRYS	62-431-6104-061-000-0000	56.22	05/02/2013	SAMSCLUB #6657	SUPPLIES FOR OFFICE
SPRYS Total			802.69			
ROBERT	STEEH	11-221-3220-000-913-3310	125.35	04/11/2013	AMWAY GRAND PLAZA HOTE	ADULT ED CONFERENCE
ROBERT	STEEH	11-221-3220-000-913-3310	133.35	04/15/2013	AMWAY GRAND PLAZA HOTE	ADULT ED CONFERENCE
ROBERT	STEEH	11-221-3220-000-913-3310	549.33	04/15/2013	AMWAY GRAND PLAZA HOTE	ADULT ED CONFERENCE
STEEH Total			808.03			
CYNTHIA	VALENTINE	11-283-7910-000-000-0000	25.38	04/09/2013	LULU PRESS INC	BOOK - BEST PRACTICES IN STUDENT TRANSPORTATION

JP MORGAN/CHASE PURCHASING CARD STATEMENT

CYCLE: 4/5/13 - 5/6/13

1st	last	Account	Amount	Posting Date	Merchant Name	Expense Description
CYNTHIA	VALENTINE	11-271-3220-000-000-0000	20.00	04/23/2013	HOPCAT	DINNER AT CONFERENCE
CYNTHIA	VALENTINE	11-271-5910-000-000-0000	46.25	04/24/2013	STAPLS7099185837000001	PAPER
CYNTHIA	VALENTINE	11-271-3220-000-000-0000	23.03	04/26/2013	AMWAY GRAND PLZ HTL F	BREAKFAST AT CONFERENCE
CYNTHIA	VALENTINE	11-271-3220-000-000-0000	75.00	04/29/2013	AMWAY GRAND PLAZA HOTE	PARKING
CYNTHIA	VALENTINE	11-271-3220-000-000-0000	18.37	04/29/2013	AMWAY GRAND PLZ HTL F	CONFERENCE
VALENTINE Total			208.03			
ANGELA	VAUGHAN	11-283-7910-000-000-0000	134.80	04/12/2013	MICHIGAN NOTARY SERV	NOTARY FEES FOR HR EMPLOYEES
ANGELA	VAUGHAN	11-231-5910-000-000-0000	15.10	05/02/2013	STAPLS7099579549000002	FLASH DRIVES FOR BOARD MTGS
ANGELA	VAUGHAN	11-232-5910-000-000-0000	270.06	05/02/2013	STAPLS7099579549000001	OFFICE SUPPLIES
ANGELA	VAUGHAN	11-252-7910-000-000-0000	-15.90	05/06/2013	PANERA BREAD #667	REIMBURSEMENT FOR TAX CHARGE
ANGELA	VAUGHAN	11-252-7910-000-000-0000	9.00	05/06/2013	PANERA BREAD #600667	ACCOUNT ADJUSTMENT
ANGELA	VAUGHAN	11-252-7910-000-000-0000	120.71	05/06/2013	PANERA BREAD #600667	NEGOTIATIONS MEETING
VAUGHAN Total			533.77			
RONALD	WEBBER	11-221-5990-000-411-0000	15.18	04/22/2013	MONROE BAKERY	EVALUATION COMMITTEE
WEBBER Total			15.18			
KIMBERLY	WESNER	11-222-5990-065-000-0000	287.98	04/11/2013	CARTRIDGE WORLD - OHM	TONER CARTRIDGES FOR PRINTERS- PLEASE USE MISC. SUPP
KIMBERLY	WESNER	11-222-5990-065-000-0000	76.70	04/15/2013	FOLLETT SOFTWARE CO	BARCODE LABELS FOR BOOKS
KIMBERLY	WESNER	11-222-5990-065-000-0000	30.00	04/18/2013	TARGET 00014654	PRIZES FOR MARCH IS READING MONTH
WESNER Total			394.68			
JOHN	ZOFCHAK	11-271-5730-000-000-0000	74.71	04/11/2013	STATEWIRE	PARTS
JOHN	ZOFCHAK	11-271-5730-000-000-0000	46.46	04/16/2013	STATEWIRE	PARTS
ZOFCHAK Total			121.17			
Grand Total			238,046.40			