

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
MARY	ABRAHAM	11-112-5110-065-035-0000	\$ 256.94	05/08/2013	AEI*TEACHERS DISCOVERY	SUPPLIES FOR GERMAN CLASSES
MARY	ABRAHAM	62-431-6770-065-000-0000	\$ 118.77	05/08/2013	PANERA BREAD #667	LUNCHES FOR MEETING
MARY	ABRAHAM	62-431-6250-065-000-0000	\$ 410.48	05/08/2013	TRIARCO MAIL ORDER	SUPPLIES FOR ART CLASSES
MARY	ABRAHAM	62-431-6770-065-000-0000	\$ 34.47	05/08/2013	WALGREENS #12310	COFFEE FOR OFFICE
MARY	ABRAHAM	11-112-5110-065-009-0000	\$ 361.99	05/13/2013	STAPLS7100079587000001	SUPPLIES FOR OFFICE/TEACHERS
MARY	ABRAHAM	11-112-5110-065-009-0000	\$ 62.91	05/13/2013	STAPLS7100079587000002	CLASSROOM SUPPLIES - KNIAZ
MARY	ABRAHAM	11-112-5110-065-009-0000	\$ 59.10	05/15/2013	R T ENTERPRISES	CLASSROOM SUPPLIES - KARAKASHIAN
MARY	ABRAHAM	11-112-5110-065-035-0000	\$ 63.15	05/17/2013	STAPLS7100195483000001	SUPPLIES FOR CLASSROOM - SOUTHWORTH
MARY	ABRAHAM	11-112-5110-065-065-0000	\$ 5.97	05/17/2013	STAPLS7100195483000002	SUPPLIES FOR SCIENCE CLASSES
MARY	ABRAHAM	11-112-5110-065-065-0000	\$ 240.22	05/17/2013	STAPLS7100273920000001	SUPPLIES FOR SCIENCE CLASSES
MARY	ABRAHAM	11-112-5110-065-065-0000	\$ 27.50	05/17/2013	STAPLS7100273920000002	SUPPLIES FOR SCIENCE CLASSES
MARY	ABRAHAM	11-112-5110-065-070-0000	\$ 101.25	05/20/2013	PAYPAL *TEACHERDISC	CLASSROOM SUPPLIES - FENCHEL
MARY	ABRAHAM	11-112-5110-065-065-0000	\$ 4.50	05/20/2013	STAPLS7100273920000003	SUPPLIES FOR SCIENCE CLASSES
MARY	ABRAHAM	11-112-5110-065-065-0000	\$ 619.44	05/21/2013	FLINN SCIENTIFIC, I	SUPPLIES FOR SCIENCE CLASSES
MARY	ABRAHAM	11-112-5110-065-070-0000	\$ 16.87	05/22/2013	AMAZON.COM	CLASSROOM SUPPLIES - FENCHEL
MARY	ABRAHAM	62-431-6257-065-000-0000	\$ 23.99	05/22/2013	HUNGRY HOWIES 1014	PIZZA FOR STUDENT COUNCIL MEETING
MARY	ABRAHAM	11-112-5110-065-117-0000	\$ 655.48	05/23/2013	SCANTRON CORPORATION	SCANTRONS FOR FINAL EXAMS
MARY	ABRAHAM	11-241-5910-065-000-0000	\$ 299.99	05/23/2013	STAPLS7100538016000001	TONER FOR ATTENDANCE PRINTER
MARY	ABRAHAM	11-112-5110-065-070-0000	\$ 172.79	05/27/2013	PAYPAL *TEACHERDISC	CLASSROOM SUPPLIES - CENTER
MARY	ABRAHAM	11-112-5110-065-009-0000	\$ 93.10	05/30/2013	STAPLS7100716490000001	CLASSROOM SUPPLIES - KNIAZ
MARY	ABRAHAM	11-241-5910-065-000-0000	\$ 58.16	05/30/2013	STAPLS7100768471000001	PAPER FOR HONOR CERTIFICATES
MARY	ABRAHAM	11-241-5910-065-000-0000	\$ 27.00	05/31/2013	NAESP-PEAP	HONORS PAPER SHIPPING COST
MARY	ABRAHAM	11-112-5110-065-009-0000	\$ 81.39	06/03/2013	STAPLS7100974549000001	CLASSROOM SUPPLIES - GRANT
MARY	ABRAHAM	11-112-5110-065-045-0000	\$ 99.45	06/03/2013	STAPLS7100974549000002	SUPPLIES FOR MATH CLASSES
<b>ABRAHAM Total</b>			<b>\$ 3,894.91</b>			
CHRISTINA	ALEX	11-351-5990-000-953-0000	\$ 27.38	05/10/2013	MICHAELS #3744	SUPPLIES
CHRISTINA	ALEX	11-351-5990-000-953-0000	\$ 14.00	05/14/2013	WAL-MART #5048	SUPPLIES
<b>ALEX Total</b>			<b>\$ 41.38</b>			
CHERYL	BARCOMB	11-225-4910-000-000-0000	\$ 79.00	05/13/2013	AMAZON PRIME	AMAZON PRIME MEMBERSHIP
CHERYL	BARCOMB	11-225-5111-000-000-0000	\$ 56.40	05/15/2013	COMPLETE BATTERY SOURC	REPLACEMENT BACKUP BATTERY
CHERYL	BARCOMB	11-225-5111-000-000-0000	\$ 22.93	05/16/2013	AMAZON MKTPLACE PMTS	CLEAR BAGS FOR COMPUTER STORAGE
CHERYL	BARCOMB	11-261-4120-001-000-0409	\$ 200.00	05/16/2013	SECURITY DESIGNS	SPLIT - STROBE & SOUNDER AT ESB
CHERYL	BARCOMB	11-261-4120-065-000-0409	\$ 274.00	05/16/2013	SECURITY DESIGNS	SPLIT - INTERCOM STATION AT MS
CHERYL	BARCOMB	11-225-5910-000-000-0000	\$ 24.75	05/17/2013	STAPLS7100151071000001	MISC OFFICE SUPPLIES
CHERYL	BARCOMB	11-225-5111-000-000-0000	\$ 59.27	05/20/2013	AMAZON MKTPLACE PMTS	EPSON CLASSROOM PROJECTOR REPLACEMENT LAMP

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Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
CHERYL	BARCOMB	11-225-5111-000-000-0000	\$ 44.96	05/20/2013	STAPLS7100151071000002	FLASH DRIVES
CHERYL	BARCOMB	11-225-5111-000-000-0000	\$ 65.00	05/22/2013	COMPLETE BATTERY SOURC	BACKUP BATTERY REPLACEMENT
CHERYL	BARCOMB	11-225-4120-000-000-0000	\$ 59.00	05/22/2013	THE POD DROP OF NO	REPAIR OF NM STUDENT IPAD
CHERYL	BARCOMB	11-225-5111-000-000-0000	\$ 130.00	05/24/2013	COMPLETE BATTERY SOURC	APC RBC24 BACKUP BATTERY REPLACEMENT
CHERYL	BARCOMB	11-225-5111-000-000-0000	\$ 118.88	05/27/2013	AMAZON MKTPLACE PMTS	EPSON CLASSROOM PROJECTOR REPLACEMENT BULBS
CHERYL	BARCOMB	11-225-5111-000-000-0000	\$ 199.00	05/31/2013	STAPLES 00115659	PILOT NEXUS TABLET
<b>BARCOMB Total</b>			<b>\$ 1,333.19</b>			
STEVEN	BARR	11-252-7910-000-000-0000	\$ 50.00	05/20/2013	DIAMOND JIM BRADY'S	MEETING
STEVEN	BARR	11-252-3220-000-000-0000	\$ 135.00	06/04/2013	MSBO	CONFERENCE
<b>BARR Total</b>			<b>\$ 185.00</b>			
STACEY	BECKER	62-431-6243-065-000-0000	\$ 15.00	05/20/2013	CEDAR POINT	FIELD TRIP
STACEY	BECKER	62-431-6243-065-000-0000	\$ 7.00	05/20/2013	CEDAR POINT	MUSIC IN THE PARKS
STACEY	BECKER	11-112-5110-065-051-0000	\$ 50.94	05/29/2013	J W PEPPER	CHORAL OCTAVOS
STACEY	BECKER	11-112-5110-065-051-0000	\$ 96.65	05/29/2013	J W PEPPER	CHORAL OCTAVOS
<b>BECKER Total</b>			<b>\$ 169.59</b>			
EVAN	BLANCHARD	62-431-6239-065-000-0000	\$ 209.80	05/30/2013	SAMSClub #6657	COOKIES FOR A RECEPTION AFTER THE BAND SPRING CONCERT
<b>BLANCHARD Total</b>			<b>\$ 209.80</b>			
SANDRA	BRASIL	62-431-6275-055-000-0000	\$ 405.88	05/07/2013	WAL-MART #5893	GAMES FOR LUNCHROOMS, SUPPLIES FOR STAFF LOUNGES
SANDRA	BRASIL	62-431-6275-055-000-0000	\$ 11.70	05/08/2013	STAPLS7099819232000001	CLASSROOM SUPPLIES FOR CAMPOS
SANDRA	BRASIL	62-431-6275-055-000-0000	\$ 9.12	05/08/2013	STAPLS7099819232000002	CLASSROOM SUPPLIES FOR CAMPOS
SANDRA	BRASIL	62-431-6275-055-000-0000	\$ 244.94	05/09/2013	AMAZON.COM	PARTIAL ORDER FOR BOOKS
SANDRA	BRASIL	62-431-6275-055-000-0000	\$ 5.64	05/09/2013	AMAZON.COM	PARTIAL ORDER FOR BOOKS
SANDRA	BRASIL	11-111-5110-055-017-0000	\$ 30.96	05/09/2013	JONES SCHOOL SUPPL	COUNSELING SUPPLIES
SANDRA	BRASIL	11-222-5990-055-000-0000	\$ 104.47	05/15/2013	FOLLETT LIBRARY RES	LIBRARY PURCHASES
SANDRA	BRASIL	11-111-5110-055-025-0000	\$ 60.49	05/17/2013	AMAZON MKTPLACE PMTS	CLASSROOM LEARNING GAME
SANDRA	BRASIL	11-222-5990-055-000-0000	\$ 43.23	05/20/2013	MYBINDING COM	BINDING SUPPLIES FOR MC
SANDRA	BRASIL	11-111-5110-055-045-0000	\$ 36.99	05/20/2013	PROVANTAGE LLC	MATH SUPPLIES
SANDRA	BRASIL	62-431-6275-055-000-0000	\$ 6.14	05/22/2013	AMAZON.COM	PARTIAL ORDER FOR BOOKS
SANDRA	BRASIL	11-111-5110-055-025-0000	\$ 21.98	05/23/2013	SSI*SCHOOL SPECIALTY	SPEECH SUPPLIES
SANDRA	BRASIL	62-431-6275-055-000-0000	\$ 202.94	05/24/2013	AMAZON.COM	TURN AROUND PROGRAM
SANDRA	BRASIL	11-111-5110-055-025-0000	\$ 142.32	05/24/2013	SCANTRON CORPORATION	TESTING SUPPLIES
SANDRA	BRASIL	11-111-5110-055-045-0000	\$ 80.00	05/27/2013	MATH LEAGUE PRESS	MATH COMPETITION ENROLLMENT
SANDRA	BRASIL	11-111-5110-055-055-0000	\$ 13.50	05/29/2013	CKBPRODUCTS	BATTERIES FOR MICROPHONES FOR VM

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SANDRA	BRASIL	62-431-6275-055-000-0000	\$ 59.50	05/30/2013	AMAZON MKTPLACE PMTS	CLASSROOM TESTING GAME FOR BARRICK
SANDRA	BRASIL	11-111-5110-055-060-0000	\$ 273.60	05/31/2013	CONCORD IMPORTS LLC	GUIDED READING LIBRARY
SANDRA	BRASIL	11-111-5110-055-060-0000	\$ 133.82	05/31/2013	DOLLARITEM.COM	FREIGHT CHARGES
<b>BRASIL Total</b>			<b>\$ 1,887.22</b>			
BETHANY	BRATNEY	11-222-5990-071-000-0000	\$ 91.94	06/03/2013	NEXT CHAPTER BOOKSTORE	NEW SERIES BOOKS
<b>BRATNEY Total</b>			<b>\$ 91.94</b>			
JEFFREY	BUNKER	11-261-5993-000-000-0000	\$ 46.90	05/13/2013	THE HOME DEPOT 2737	GRNDS SPRINKLER SYSTEM SUPPLIES
JEFFREY	BUNKER	11-261-5993-000-000-0000	\$ 2,782.95	05/15/2013	PIONEER REVERE 8008771	GRNDS BALLFIELDS
JEFFREY	BUNKER	11-261-5993-012-000-0000	\$ 60.00	05/20/2013	ANGELO'S WHOLESALE	OH STUMP REPAIR
JEFFREY	BUNKER	11-261-5993-000-000-0000	\$ 212.11	05/22/2013	JOHN DEERE LANDSCAPES0	GRNDS IRRIGATION PARTS
JEFFREY	BUNKER	11-261-5992-005-000-0000	\$ 127.84	05/27/2013	WW GRAINGER	MTCE SHOP SUPPLIES
JEFFREY	BUNKER	11-261-5993-000-000-0000	\$ 7.34	05/30/2013	MARKS OUTDOOR POWER EQ	GRNDS MOWER REPAIR PARTSA
JEFFREY	BUNKER	11-261-5710-000-000-0000	\$ 45.58	06/04/2013	MARATHON PETRO144568	MTCE GAS FOR TRUCK RENTAL
<b>BUNKER Total</b>			<b>\$ 3,282.72</b>			
SUSAN	BURNHAM	11-241-5910-011-000-0000	\$ 87.72	05/08/2013	ATS PRINTING	BANNER FOR LEARNING CELEBRATION
SUSAN	BURNHAM	11-241-5910-011-000-0000	\$ 173.30	05/23/2013	IMPRINT COM	MARCH IS READING MONTH WRIST BANDS
SUSAN	BURNHAM	11-241-5910-011-000-0000	\$ 7.67	05/24/2013	IMPRINT COM	WRIST BANDS
SUSAN	BURNHAM	62-431-6275-011-000-0000	\$ 75.00	06/03/2013	TARGET 00003541	BUS DRIVER APPRECIATION GIFT CARDS
<b>BURNHAM Total</b>			<b>\$ 343.69</b>			
MARGARET	BURRIS	11-111-5110-012-025-0000	\$ 74.11	05/08/2013	SSI*SCHOOL SPECIALTY	CLASSROOM MATERIALS FOR MARIANNE KING
MARGARET	BURRIS	62-431-6275-012-000-0000	\$ 582.60	05/13/2013	DBC*BLICK ART MATERIAL	ART MATERIALS
MARGARET	BURRIS	11-111-5110-012-099-0000	\$ 8.99	05/15/2013	ACO-HARDWARE #0087	AAA BATTERIES
MARGARET	BURRIS	11-111-5210-012-099-0000	\$ 19.99	05/20/2013	NATIONAL SCHOOL PRODUC	COMMON CORE COMP BK GR 3
MARGARET	BURRIS	11-111-5110-012-025-0000	\$ 198.35	05/20/2013	SSI*SCHOOL SPECIALTY	OFFICE SUPPLIES
MARGARET	BURRIS	11-111-5110-012-025-0000	\$ 175.02	05/23/2013	STAPLS7100553734000001	FACIAL TISSUE
MARGARET	BURRIS	11-111-5210-012-099-0000	\$ 196.77	05/23/2013	THE BOOKSOURCE	READING LEVEL COLLECTION FOR 2ND GRADE
MARGARET	BURRIS	11-241-5990-012-000-0000	\$ 10.00	05/24/2013	DOLLAR SEASON INC	SNACK BAGS
MARGARET	BURRIS	11-111-5110-012-099-0000	\$ 11.99	05/24/2013	NATIONAL SCHOOL PRODUC	WRITING LESSONS TO MEET COMMON CORE GR 3
MARGARET	BURRIS	11-111-5110-012-099-0000	\$ 44.85	06/03/2013	PARENT TEACHER TECH CE	SUMMER SCHOOL BOOKS
<b>BURRIS Total</b>			<b>\$ 1,322.67</b>			
BETH	CANALES	11-113-5110-071-044-0000	\$ 14.88	05/09/2013	KROGER #619	SALSA LAB
BETH	CANALES	11-113-5110-071-044-0000	\$ 62.73	05/09/2013	MEIJER INC #054 Q01	FAJITA LAB/FRUITS DEMO
BETH	CANALES	11-113-5110-071-044-0000	\$ 21.87	05/13/2013	GFS MKTPLC #0958	BAKING LAB

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Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
BETH	CANALES	11-113-5110-071-044-0000	\$ 38.80	05/15/2013	MEIJER INC #054 Q01	SMOOTHIE LAB
<b>CANALES Total</b>			<b>\$ 138.28</b>			
NICOLE	CARTER	62-431-6275-071-000-0000	\$ 2,495.00	05/14/2013	HGSE PROGRAM IN PROF E	HARVARD GRADUATE SCHOOL PSD LACLEAR
NICOLE	CARTER	62-431-6275-071-000-0000	\$ 449.60	05/14/2013	SOUTHWEST AIRLINES	LACLEAR FLIGHT TO HARVARD
NICOLE	CARTER	62-431-6275-071-000-0000	\$ 6.69	05/21/2013	CRESCENT FOOD	PURCHASE NETS TO \$0/REIMB
NICOLE	CARTER	62-431-6275-071-000-0000	\$ 31.09	05/21/2013	CRESCENT FOOD	PURCHASE NETS TO \$0/REIMB
NICOLE	CARTER	62-431-6275-071-000-0000	\$ 10.91	05/21/2013	MCDONALD'S F6056	PURCHASE NETS TO \$0/REIMB
NICOLE	CARTER	62-431-6275-071-000-0000	\$ 100.00	05/21/2013	METROPCS	PURCHASE NETS TO \$0/REIMB
<b>CARTER Total</b>			<b>\$ 3,093.29</b>			
WANDA	CIANCIO	11-225-3220-000-000-0000	\$ 89.32	05/16/2013	SAMSCLUB #6657	ED CAMP MIDDLE SCHOOL SUPPLIES
WANDA	CIANCIO	11-225-3220-000-000-0000	\$ 41.96	05/20/2013	SAMSCLUB #6657	EDCAMP NOVI MIDDLE SCHOOL FOOD
WANDA	CIANCIO	11-225-3220-000-000-0000	\$ 200.00	05/20/2013	TUBBY S SUBMARINES #26	EDCAMP NOVI MIDDLE SCHOOL FOOD
<b>CIANCIO Total</b>			<b>\$ 331.28</b>			
TERRI	CLARK	62-431-6249-065-000-0000	\$ 73.69	05/08/2013	JOANN ETC #1933	SEWING SUPPLIES
TERRI	CLARK	62-431-6250-065-000-0000	\$ 161.41	05/17/2013	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	\$ 125.87	05/17/2013	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	\$ 142.74	05/17/2013	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	\$ 111.67	05/17/2013	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	\$ 66.45	05/17/2013	MEIJER INC #054 Q01	SEWING SUPPLIES/SCISSORS
TERRI	CLARK	62-431-6249-065-000-0000	\$ 132.52	05/20/2013	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	\$ 185.49	05/20/2013	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6249-065-000-0000	\$ 156.84	05/20/2013	HAAN CRAFTS	SEWING PROJECTS
TERRI	CLARK	62-431-6250-065-000-0000	\$ 160.07	05/20/2013	HAAN CRAFTS	SEWING PROJECTS
<b>CLARK Total</b>			<b>\$ 1,316.75</b>			
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 1,067.15	05/07/2013	CONSERVA ELECTRIC SUPP	MTCE LIGHTING SUPPLIES
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 32.10	05/10/2013	CITY ELECTRIC SUPPLY	MTCE VAN STOCK
ROBERT	COOLMAN	11-261-5992-010-000-0000	\$ 140.13	05/14/2013	WW GRAINGER	SPLIT - TRANS BUS GARAGE BAY DOORS
ROBERT	COOLMAN	11-261-5992-005-000-0000	\$ 118.17	05/14/2013	WW GRAINGER	SPLIT - MTCE TOOL
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 195.00	05/17/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK BALLAST
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 238.80	05/17/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
ROBERT	COOLMAN	11-261-5992-060-000-0000	\$ 3.98	05/27/2013	THE HOME DEPOT 2737	ITC WATER LEAK
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 219.75	05/30/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 240.75	05/30/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 81.52	05/31/2013	CITY ELECTRIC SUPPLY	MTCE STOCK & TOOLS
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 718.80	06/03/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS & BALLASTS
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 87.90	06/03/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS

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Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
ROBERT	COOLMAN	11-261-5992-000-000-0000	\$ 1,607.35	06/03/2013	CONSERVA ELECTRIC SUPP	MTCE STOCK LAMPS & FIXTURES
<b>COOLMAN Total</b>			<b>\$ 4,751.40</b>			
CHRISTINE	DIATIKAR	62-431-6238-065-000-0000	\$ 4,971.00	05/10/2013	MUSIC IN THE PARKS	CEDAR POINT FESTIVAL
CHRISTINE	DIATIKAR	62-431-6239-065-000-0000	\$ 8,045.00	05/10/2013	MUSIC IN THE PARKS	CEDAR POINT FESTIVAL
CHRISTINE	DIATIKAR	62-431-6243-065-000-0000	\$ 6,636.00	05/10/2013	MUSIC IN THE PARKS	CEDAR POINT FESTIVAL
CHRISTINE	DIATIKAR	11-222-5410-012-000-0000	\$ 598.91	05/14/2013	FOLLETT LIBRARY RES	PO 22874, LIBRARY BOOKS
CHRISTINE	DIATIKAR	62-431-6275-013-000-0000	\$ 47.87	05/14/2013	FOLLETT LIBRARY RES	PO 23047, VARIOUS
CHRISTINE	DIATIKAR	11-222-5310-071-000-0000	\$ 1,519.55	05/14/2013	FOLLETT LIBRARY RES	PO 20909, VARIOUS
CHRISTINE	DIATIKAR	11-227-5910-000-912-3310	\$ 6,260.00	05/15/2013	DMI* DELL K-12 PTR	COMPUTERS
CHRISTINE	DIATIKAR	11-266-3190-000-913-3310	\$ 4,346.00	05/15/2013	DMI* DELL K-12 PTR	COMPUTERS
CHRISTINE	DIATIKAR	11-132-5110-000-912-0000	\$ 1,089.84	05/15/2013	DMI* DELL K-12 PTR	COMPUTERS
CHRISTINE	DIATIKAR	11-271-5710-000-000-0000	\$ 23,076.23	05/20/2013	CORRIGAN OIL #2 - BRI	PO 20631, DIESEL 4/25/13
CHRISTINE	DIATIKAR	11-111-5110-055-060-0000	\$ 15.00	05/20/2013	DUNCAN DISPOSAL SYSTEM	PO 23297, 6/1-8/31/13
CHRISTINE	DIATIKAR	62-431-6239-065-000-0000	\$ 104.87	05/20/2013	J W PEPPER	PO 23113, BAND CLASS SUPPLIES
CHRISTINE	DIATIKAR	11-111-5110-055-050-0000	\$ 104.99	05/20/2013	J W PEPPER	PO 22632, SUPPLIES
CHRISTINE	DIATIKAR	11-111-5110-055-025-0000	\$ 99.62	05/20/2013	SSI*CLASSROOM DIRECT	PO 23299, SUPPLIES
CHRISTINE	DIATIKAR	62-431-6275-055-000-0000	\$ 90.78	05/20/2013	SSI*SCHOOL SPECIALTY	PO 23098, SUPPLIES
CHRISTINE	DIATIKAR	11-111-5110-013-025-0000	\$ 2,362.32	05/20/2013	SSI*SCHOOL SPECIALTY	SUPPLIES
CHRISTINE	DIATIKAR	11-113-5110-071-047-0000	\$ 375.00	05/20/2013	TEAM SPORTS	PO 23281, COSTUMES
CHRISTINE	DIATIKAR	62-431-6275-013-000-0000	\$ 257.16	05/21/2013	CAPSTONE PUBLISHERS	BOOKS
CHRISTINE	DIATIKAR	62-431-6275-014-000-0000	\$ 903.42	05/21/2013	CAPSTONE PUBLISHERS	BOOKS
CHRISTINE	DIATIKAR	62-431-6275-014-000-0000	\$ 687.22	05/21/2013	HAMERAY PUBLISHING	BOOKS
CHRISTINE	DIATIKAR	62-431-6275-013-000-0000	\$ 1,333.50	05/21/2013	HAMERAY PUBLISHING	BOOKS
CHRISTINE	DIATIKAR	62-431-6275-014-000-0000	\$ 809.60	05/22/2013	PIONEER VALLEY BOOKS	BOOKS
CHRISTINE	DIATIKAR	11-252-5910-000-000-0000	\$ 209.29	05/22/2013	STAPLS7100478274000001	SUPPLIES
CHRISTINE	DIATIKAR	11-132-5110-000-912-0000	\$ 311.59	05/23/2013	DMI* DELL K-12 PTR	LASER PRINTER
CHRISTINE	DIATIKAR	11-132-5110-000-912-0000	\$ 1,481.91	05/24/2013	DMI* DELL K-12 PTR	COMPUTER CART
CHRISTINE	DIATIKAR	11-111-5110-055-025-0000	\$ 72.27	05/29/2013	DBC*BLICK ART MATERIAL	PO 22864, SUPPLIES
CHRISTINE	DIATIKAR	62-431-6275-065-000-0000	\$ 2,799.95	05/30/2013	APL*APPLEONLINESTOREUS	IPAD POWER SYNC CART
CHRISTINE	DIATIKAR	62-431-6275-065-000-0000	\$ 99.00	05/31/2013	APL*APPLEONLINESTOREUS	APPLE TV
CHRISTINE	DIATIKAR	62-431-6275-065-000-0000	\$ 9,270.00	05/31/2013	APL*APPLEONLINESTOREUS	IPAD MINIS
CHRISTINE	DIATIKAR	62-431-6275-065-000-0000	\$ 183.00	05/31/2013	APL*APPLEONLINESTOREUS	APPLE CARE PROTECTION PLAN
CHRISTINE	DIATIKAR	62-431-6275-065-000-0000	\$ 190.00	05/31/2013	APL*APPLEONLINESTOREUS	LIGHTNING TO USB CABLES
CHRISTINE	DIATIKAR	11-252-5910-000-000-0000	\$ 38.54	05/31/2013	STAPLS7100819815000001	MOUSE
CHRISTINE	DIATIKAR	62-431-6275-065-000-0000	\$ 999.00	06/03/2013	APL*APPLEONLINESTOREUS	MACMOOK PRO
CHRISTINE	DIATIKAR	11-271-5710-000-000-0000	\$ 23,817.38	06/03/2013	CORRIGAN OIL #2 - BRI	PO 20631, 5/24/13 DIESEL
CHRISTINE	DIATIKAR	11-271-5710-000-000-0000	\$ 450.00	06/03/2013	CORRIGAN OIL #2 - BRI	PO 20631, SUPPLIES
CHRISTINE	DIATIKAR	62-431-6176-071-000-0000	\$ 50.00	06/03/2013	DUNCAN DISPOSAL SYSTEM	PO 20843, 5/13
CHRISTINE	DIATIKAR	11-213-3130-000-313-0000	\$ 6,132.50	06/03/2013	HRS-DBO	PO 23438, 4/13
<b>DIATIKAR Total</b>			<b>\$ 109,838.31</b>			
CAROL	DIGLIO	11-283-3220-000-000-0000	\$ 100.00	05/29/2013	THE CAREER CENTER	JOB FAIR

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
<b>DIGLIO Total</b>			<b>\$ 100.00</b>			
KATY	DINKELMANN	62-431-6131-071-000-0000	\$ 66.98	05/07/2013	KOHL'S #0009	BOYS PANTS FOR SHOW COSTUME, T SHIRTS FOR CHOREOGRAP
KATY	DINKELMANN	62-431-6131-071-000-0000	\$ 11.68	05/09/2013	JOANN ETC #2003	ELASTIC FOR MASQUERADE MASKS
KATY	DINKELMANN	11-113-5110-071-047-0000	\$ 153.27	05/13/2013	JOANN ETC #1933	FABRIC FOR DANCE 4 SKIRTS
KATY	DINKELMANN	62-431-6131-071-000-0000	\$ 77.03	05/13/2013	JOANN ETC #2003	FABRIC FOR BONES SKIRTS
KATY	DINKELMANN	11-113-5110-071-047-0000	\$ 320.99	05/13/2013	TARGET 00009225	TANK TOPS FOR DANCE 3, GARMENT RACKS, FIRST AID SUPP
KATY	DINKELMANN	62-431-6131-071-000-0000	\$ 96.00	05/14/2013	TARGET 00003541	TANK TOPS FOR DANCE 3 COSTUMES
KATY	DINKELMANN	62-431-6131-071-000-0000	\$ 104.49	05/15/2013	JOANN FABRIC #0539	FABRIC FOR BONES SKIRTS
KATY	DINKELMANN	62-431-6131-071-000-0000	\$ 15.36	05/17/2013	MICHAELS #2071	GLUE GUNS AND STICKS FOR MAKING MASKS FOR CHOREOGRAP
KATY	DINKELMANN	11-113-5110-071-047-0000	\$ 30.91	05/20/2013	MICHAELS # 5732	RIBBON FOR COSTUME BELTS
<b>DINKELMANN Total</b>			<b>\$ 876.71</b>			
MICHAEL	DRAGOO	11-261-3220-000-000-0610	\$ (25.92)	05/08/2013	MARRIOTT	MTCE TAX REFUND FOR MSBO CONFERENCE
MICHAEL	DRAGOO	11-261-5992-055-000-0000	\$ 481.41	05/09/2013	COCHRANE SUPPLY & ENGI	NM ACUATORS
MICHAEL	DRAGOO	11-261-5992-071-000-0000	\$ 112.64	05/10/2013	KELE INC	HS SENSORS
MICHAEL	DRAGOO	11-261-4910-000-000-0000	\$ 965.60	05/22/2013	REDFORD LOCK COMPANY I	MTCE UPDATE KEY RECORDS, FIX HS RM 150 DOOR LOCK
MICHAEL	DRAGOO	11-261-5992-055-000-0000	\$ 227.97	05/24/2013	WW GRAINGER	NM5 & 6 FILTERS
MICHAEL	DRAGOO	11-261-5992-005-000-0000	\$ 4.62	05/24/2013	WW GRAINGER	MTCE SUPPLIES
MICHAEL	DRAGOO	11-261-5992-055-000-0000	\$ 375.00	05/27/2013	WW GRAINGER	NM6 FILTERS
MICHAEL	DRAGOO	11-261-5992-015-000-0000	\$ 264.60	05/29/2013	VICTORY PACKAGING LP	DF BOXES
MICHAEL	DRAGOO	11-261-5992-065-000-0000	\$ 225.00	05/29/2013	VICTORY PACKAGING LP	MS BOXES
MICHAEL	DRAGOO	11-261-5992-055-000-0000	\$ 264.60	05/29/2013	VICTORY PACKAGING LP	NM BOXES
MICHAEL	DRAGOO	11-261-5992-000-000-0000	\$ 141.92	05/29/2013	WW GRAINGER	MTCE TOOLS
MICHAEL	DRAGOO	11-261-5992-000-000-0000	\$ 48.30	06/04/2013	WW GRAINGER	MTCE FUSES
<b>DRAGOO Total</b>			<b>\$ 3,085.74</b>			
MARIA	FALLONE	62-431-6275-014-000-0000	\$ 230.71	05/13/2013	BORDER CANTINA	STAFF APPRECIATION LUNCH
MARIA	FALLONE	11-111-5110-014-025-0000	\$ 251.22	05/16/2013	STAPLES 00115659	SCHOOL SUPPLIES CLASSROOM AND OFFICE
MARIA	FALLONE	11-111-5110-014-025-0000	\$ 603.75	05/23/2013	ROCHESTER 100, INC	FRIDAY FOLDERS
MARIA	FALLONE	11-111-5110-014-025-0000	\$ 60.28	05/24/2013	HARCOURT OUTLINES	PENCILS FOR PENCIL MACHINE
MARIA	FALLONE	11-111-5110-014-025-0000	\$ 7.09	05/24/2013	USPS 25692003734302968	SCHOOL LETTER MAILED EXTRA POSTAGE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
MARIA	FALLONE	11-111-5110-014-025-0000	\$ 95.86	05/31/2013	RGS PAY*	WELCOME TO KINDERGARTEN BRACELETS
MARIA	FALLONE	11-111-5110-014-025-0000	\$ 379.80	05/31/2013	STAPLS7100869407000001	PENCILS
MARIA	FALLONE	11-111-5110-014-025-0000	\$ 355.36	06/03/2013	SSI*SCHOOL SPECIALTY	CARTS AND ENVELOPES
<b>FALLONE Total</b>			<b>\$ 1,984.07</b>			
JAMES	FULAR	11-261-5993-000-000-0000	\$ 309.30	05/13/2013	RESIDEX, LLC	SPLIT - DISTRICT ATHLETIC FIELDS MULCH
JAMES	FULAR	11-261-5993-071-000-0000	\$ 122.50	05/13/2013	RESIDEX, LLC	SPLIT - HS HARDBALL & SOFTBALL FIELDS
JAMES	FULAR	11-261-5993-000-000-0000	\$ 701.56	05/13/2013	SPRINKLERSUPPLYSTORE L	GRNDS STOCK IRRIGATION PARTS
JAMES	FULAR	11-261-5993-000-000-0000	\$ 499.92	05/13/2013	SPRINKLERWAREHOUSE.	GRNDS IRRIGATION STOCK FOR ATHLETIC FIELDS
JAMES	FULAR	11-261-5993-055-000-0000	\$ 30.00	05/16/2013	ANGELO'S WHOLESALE	NM5 STUMP REPAIR
JAMES	FULAR	11-261-5993-000-000-0000	\$ 139.20	05/21/2013	MIDWEST GOLF & TURF	GRNDS BALLFIELD GROOMER
JAMES	FULAR	11-261-5993-000-000-0000	\$ 169.40	05/23/2013	GEMPLER*1019548243	GRNDS WEED KILLER FOR DISTRICT
JAMES	FULAR	11-261-5993-071-000-0000	\$ 156.32	05/23/2013	RESIDEX, LLC	HS FERTILIZER FOR HARDBALL FIELD
JAMES	FULAR	11-261-5993-071-000-0000	\$ 468.96	05/23/2013	RESIDEX, LLC	HS FERTILIZER FOR BASEBALL & SOFTBALL FIELDS
JAMES	FULAR	11-261-5993-000-000-0000	\$ 50.55	05/27/2013	GEMPLER*1019554147	GRNDS HERBICIDE
<b>FULAR Total</b>			<b>\$ 2,647.71</b>			
SETH	FURLOW	11-113-5110-071-065-0000	\$ 2,554.74	05/13/2013	FLINN SCIENTIFIC, I	SCIENCE DEPARTMENT EQUIPMENT
<b>FURLOW Total</b>			<b>\$ 2,554.74</b>			
MEGAN	GASIDLO	11-112-5110-065-065-0000	\$ 77.94	05/13/2013	RADIOSHACK 00163634	BATTERIES FOR STOPWATCHES AND CALCULATORS FOR 7TH AN
<b>GASIDLO Total</b>			<b>\$ 77.94</b>			
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	\$ 866.64	05/07/2013	FLINN SCIENTIFIC, I	LAB SUPLIES FOR 7TH GRADE
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	\$ 216.00	05/09/2013	BIG FROG CUSTOM T-SHIR	STUDENT COUNCIL T-SHIRTS FRO REPRESENTATIVES
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	\$ 75.00	05/16/2013	NASCO MAIL ORDER	MAGNIFYING GLASSES; NEODYMIUM MAGNETS - 7TH GRADE SC
MARGARET	GONZALEZ-SH	11-112-5110-065-065-0000	\$ 49.75	05/17/2013	NASCO MAIL ORDER	NEODYMIUN MAGNETS 7TH GRADE
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	\$ 12.50	05/22/2013	MEIJER INC #122 Q01	STUDENT COUNCIL END OF THE YEAR TREAT
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	\$ 103.41	05/30/2013	SAMSCLUB #6657	SNACKS FOR FAREWELL ACTIVITY
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	\$ 21.52	05/30/2013	TARGET 00014654	TABLECLOTHS FRO FAREWELL ACTIVITY
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	\$ 48.39	05/31/2013	TARGET 00014654	TABLECLOTHS; BEVERAGES FOR FAREWELL ACTIVITY

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
MARGARET	GONZALEZ-SH	62-431-6257-065-000-0000	\$ 11.00	06/04/2013	KROGER #632	BEVERAGES FOR FAREWELL ACTIVITY
<b>GONZALEZ-SHEERAN Total</b>			<b>\$ 1,404.21</b>			
BRIAN	GORDON	62-431-6104-061-000-0000	\$ 12.42	05/10/2013	SOUTH LYON HOTEL	LUNCH FOR MIDDLE SCHOOL MEETING
BRIAN	GORDON	62-431-6104-061-000-0000	\$ 17.04	05/13/2013	PANERA BREAD #667	BREAKFAST FOR AD MEETING
BRIAN	GORDON	62-431-6104-061-000-0000	\$ 49.41	05/15/2013	MEIJER INC #057 Q01	BREAKFAST FOR AD MEETING
BRIAN	GORDON	62-431-6104-061-000-0000	\$ 14.43	05/16/2013	LIBRARY PUB	LUNCH FOR KLAAS MEETING
BRIAN	GORDON	62-431-6104-061-000-0000	\$ 23.05	05/20/2013	BENITOS PIZZA-NOVI	DINNER FOR WORKERS STATE TOURNAMENT
<b>GORDON Total</b>			<b>\$ 116.35</b>			
DEBORAH	HAYNES	11-351-5110-000-953-0000	\$ 139.00	05/16/2013	MICHAELS #3744	TEACHING SUPPLIES
<b>HAYNES Total</b>			<b>\$ 139.00</b>			
BETH	HENDERSON	11-252-5910-000-000-0000	\$ 299.99	05/17/2013	STAPLS7100291905000001	BUSINESS OFFICE - PRINTER TONER
BETH	HENDERSON	11-252-5910-000-000-0000	\$ 11.49	05/17/2013	STAPLS7100291905000002	BUSINESS OFFICE - OFFICE SUPPLIES
BETH	HENDERSON	11-252-5910-000-000-0000	\$ 17.29	05/17/2013	STAPLS7100291905000003	BUSINESS OFFICE - OFFICE SUPPLIES
BETH	HENDERSON	11-252-5910-000-000-0000	\$ 10.50	05/31/2013	STAPLS7100821904000001	BUSINESS OFFICE - OFFICE SUPPLIES
BETH	HENDERSON	11-252-5910-000-000-0000	\$ 9.78	06/03/2013	STAPLS7100821904000002	BUSINESS OFFICE - OFFICE SUPPLIES
<b>HENDERSON Total</b>			<b>\$ 349.05</b>			
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 27.00	05/07/2013	GRAND TRAV RSRT FOOD/B	MPAAA CONFERENCE EXPENSE
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 30.44	05/08/2013	GRAND TRAV RSRT FOOD/B	MPAAA CONFERENCE EXPENSES
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 134.90	05/09/2013	GRAND TRAV RESORT & SP	MPAAA CONFERENCE LODGING EXPENSES
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 311.80	05/10/2013	GRAND TRAV RESORT & SP	MPAAA CONFERENCE LODGING EXPENSES
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 240.00	05/13/2013	MICHIGAN STATE UNIVERS	NEXT GENERATION SCIENCE STANDARDS CONFERENCE
SHEILA	HOLLY	62-431-6275-055-000-0000	\$ 2,998.85	05/20/2013	THE BOOKSOURCE	NOVI MEADOWS GUIDED READING LIBRARY
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 975.00	05/22/2013	FCC*FRANKLINCNYSEMINAR	7 HABIT REGISTRATION FEES, KATIE AMMONS
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 500.00	05/22/2013	FCC*FRANKLINCNYSEMINAR	7 HABITS FACILITATOR KIT FOR WORKSHOP, KATIE AMMONS
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 50.00	05/22/2013	OAKLAND SCHOOLS-RC INT	NEW TO MATH WORKSHOP, SUMMER SHOULDER SERIES, HEATHE



**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 1,800.00	05/22/2013	OAKLAND SCHOOLS-RC INT	BIRMINGHAM LEARNING CONFERENCE, SUMMER SHOULDER SERI
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 200.00	05/22/2013	OAKLAND SCHOOLS-RC INT	SIOP TRAINING, SUMMER SHOULDER SERIES, CAITLYN HENRY
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 100.00	05/22/2013	OAKLAND SCHOOLS-RC INT	NEW TO MATH WORKSHOP, SUMMER SHOULDER SERIES, OAKLAN
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 800.00	05/22/2013	OAKLAND SCHOOLS-RC INT	SIOP TRAINING, SUMMER SHOULDER SERIES, OAKLAND SCHOO
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 200.00	05/22/2013	OAKLAND SCHOOLS-RC INT	SIOP TRAINING, SUMMER SHOULDER SERIES, OAKLAND SCHOO
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 60.00	05/23/2013	MACOMB INTRMDT SCH DIS	GALILEO LEADERSHIP CONSORTIUM, KIM WESNER
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 60.00	05/23/2013	MACOMB INTRMDT SCH DIS	GALILEO LEADERSHIP CONSORTIUM, LISA LAPORTE
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 60.00	05/23/2013	MACOMB INTRMDT SCH DIS	GALILEO LEADERSHIP CONSORTIUM, CARY GRIMM
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 60.00	05/23/2013	MACOMB INTRMDT SCH DIS	GALILEO LEADERSHIP CONSORTIUM, JEANNE DIAL
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 60.00	05/23/2013	MACOMB INTRMDT SCH DIS	GALILEO LEADERSHIP CONSORTIUM, MELISSA CARRUTH
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ (80.00)	05/24/2013	ADVANCED ORG	REGISTRATION CANCELLATION REFUND
SHEILA	HOLLY	11-113-5210-071-414-0000	\$ 32.71	05/24/2013	THE BOOK DEPOSITORY	IB HISTORY: COLD WAR FOR THE IB DIPLOMA TEXTBOOK
SHEILA	HOLLY	11-221-5990-000-411-0000	\$ 4,255.46	05/27/2013	CAPSTONE PUBLISHERS	SUMMER READING LIBRARY
SHEILA	HOLLY	11-111-5210-011-000-0000	\$ 2,391.45	05/27/2013	REI*GREENWOODHEINEMANN	SPLIT - PHONICS LESSONS AND POETRY BUNDLE
SHEILA	HOLLY	11-111-5210-014-000-0000	\$ 2,391.45	05/27/2013	REI*GREENWOODHEINEMANN	SPLIT - PHONICS LESSONS AND POETRY BUNDLE
SHEILA	HOLLY	11-111-5210-012-000-0000	\$ 2,391.45	05/27/2013	REI*GREENWOODHEINEMANN	SPLIT - PHONICS LESSONS AND POETRY BUNDLE
SHEILA	HOLLY	11-111-5210-013-000-0000	\$ 2,391.45	05/27/2013	REI*GREENWOODHEINEMANN	SPLIT - PHONICS LESSONS AND POETRY BUNDLE
SHEILA	HOLLY	11-111-5210-015-000-0000	\$ 2,391.45	05/27/2013	REI*GREENWOODHEINEMANN	SPLIT - PHONICS LESSONS AND POETRY BUNDLE

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
SHEILA	HOLLY	62-431-6275-055-000-0000	\$ 1,787.65	05/27/2013	THE BOOKSOURCE	NOVI MEADOWS GUIDED READING LIBRARY
SHEILA	HOLLY	62-431-6275-055-000-0000	\$ 3,354.58	05/27/2013	THE BOOKSOURCE	NOVI MEADOWS GUIDED READING LIBRARY
SHEILA	HOLLY	11-221-3220-000-411-0000	\$ 25.00	05/29/2013	OFS SPECIAL POPULATION	OFFICE OF SPECIAL POPULATIONS WORKSHOP
<b>HOLLY Total</b>			<b>\$ 30,000.64</b>			
DIANE	HOSKINS	11-131-5110-000-000-6710	\$ 25.57	05/08/2013	STAPLS7099706869000001	TEACHER SUPPLIES FOR CLASSROOM
DIANE	HOSKINS	62-431-6301-033-000-0000	\$ 101.42	05/14/2013	SAMSClub #6657	FOOD FOR STUDENTS
DIANE	HOSKINS	62-431-6301-033-000-0000	\$ 54.20	05/21/2013	SAMSClub #6657	FOOD FOR STUDENTS
DIANE	HOSKINS	62-431-6301-033-000-0000	\$ 15.30	05/23/2013	BUSCH'S #1205	FOOD FOR STUDENTS
DIANE	HOSKINS	11-131-5110-000-000-6710	\$ 48.76	05/30/2013	DOLRTREE 3613 00036137	TEACHER CLASSROOM SUPPLIES
DIANE	HOSKINS	62-431-6301-033-000-0000	\$ 171.86	05/30/2013	GFS MKTPLC #0174	FOOD FOR STUDENTS
DIANE	HOSKINS	62-431-6301-033-000-0000	\$ 308.69	05/30/2013	SAMSClub #6657	FOOD FOR STUDENTS
DIANE	HOSKINS	62-431-6301-033-000-0000	\$ 117.09	06/04/2013	SAMSClub #6657	FOOD FOR STUDENTS
DIANE	HOSKINS	62-431-6301-033-000-0000	\$ 9.25	06/04/2013	SAMSClub #6657	FOOD FOR STUDENTS
<b>HOSKINS Total</b>			<b>\$ 852.14</b>			
ANDREA	JACOBS	62-431-6256-065-000-0000	\$ 35.76	05/14/2013	WAL-MART #5893	SUPPLIES
ANDREA	JACOBS	62-431-6256-065-000-0000	\$ 12.10	05/29/2013	MEIJER INC #109 Q01	SUPPLIES
<b>JACOBS Total</b>			<b>\$ 47.86</b>			
PATRICIA	KORTLANDT	11-221-3220-011-000-0000	\$ 664.40	05/09/2013	SSI*SCHOOL SPECIALTY	WRITING JOURNALS
PATRICIA	KORTLANDT	62-431-6275-011-000-0000	\$ 35.88	05/22/2013	WAL-MART #5893	PLASTIC BAGS TO SEND HOME SUMMER SKILLS MATERIALS
PATRICIA	KORTLANDT	11-221-3220-011-000-0000	\$ 25.59	05/30/2013	STAPLS7100690687000001	MATERIALS FOR SUMMER SKILLS REMEDIATION PROGRAM
<b>KORTLANDT Total</b>			<b>\$ 725.87</b>			
MARGARET	LAINE	62-431-6105-071-000-0000	\$ 625.00	05/13/2013	PAYPAL *LCSEASTAPSU	AP SUMMER INSTITUTE TRAINING FOR RAND HELMKAMP.
MARGARET	LAINE	62-431-6105-071-000-0000	\$ 575.00	05/20/2013	OAKLAND UNIVERSITY CE	AP SUMMER INSTITUTE TRAINING
MARGARET	LAINE	62-431-6105-071-000-0000	\$ 82.62	05/27/2013	AMAZON.COM	3 STRIVE FOR A 5 IN JAPANESE TEST PREP WORKBOOKS.
<b>LAINE Total</b>			<b>\$ 1,282.62</b>			
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	\$ 1,053.94	05/07/2013	DOWNRIVER REFRIG SUP C	HS CHILLER
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	\$ 131.70	05/07/2013	NUCO2	HS CO2 FOR POOL
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	\$ 694.18	05/08/2013	BEST PLUMBING SPECIALT	SPLIT - HS GIRLS LOCKER ROOM FIELD HOUSE
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	\$ 211.98	05/08/2013	BEST PLUMBING SPECIALT	SPLIT - MTCE STOCK SINK FAUCETS
ELIZABETH	LAMBERT	11-261-5992-065-000-0000	\$ 644.40	05/09/2013	LEABU SALES AND SERVIC	MS SERVICE 12 SEWING MACHINES
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	\$ 488.00	05/10/2013	ALLIED INC	SPLIT - HS HOISTS
ELIZABETH	LAMBERT	11-261-4910-010-000-0000	\$ 112.24	05/10/2013	ALLIED INC	SPLIT - TRANS HOISTS

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	\$ 160.00	05/13/2013	800 4 BLINDS	SPLIT - NM BLINDS
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	\$ 32.00	05/13/2013	800 4 BLINDS	SPLIT - OH BLINDS
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	\$ 971.78	05/13/2013	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-4910-000-000-0000	\$ 529.00	05/14/2013	ARCH ENVIRONMENTAL GRO	FOR PO#20645 DIST UNDERGROUND STORAGE TANK
ELIZABETH	LAMBERT	11-261-5992-055-000-0000	\$ 1,464.72	05/14/2013	THE TRANE COMPANY	NM5 VIEW B CONDENSER FAN MOTOR FOR RM 517 (MALARKEY)
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	\$ 366.94	05/15/2013	AQUATIC SOURCE, LLC	HS POOL PRESSURE GAUGES
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	\$ 1,062.30	05/15/2013	DE-CAL INC	HS CW AIR SEPERATOR
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	\$ 74.70	05/17/2013	AIRGASS NORTH	MTCE WELDING
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	\$ 564.40	05/21/2013	URBANS PARTITION	NM5 RM 530 FIX
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	\$ 282.50	05/22/2013	AQUATIC SOURCE, LLC	HS POOL CHLORINE
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	\$ 375.00	05/22/2013	DE-CAL INC	MS GLYCOL LEAK
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	\$ 1,896.00	05/22/2013	DE-CAL INC	HS CHILLER #1
ELIZABETH	LAMBERT	11-261-5992-065-000-0000	\$ 1,984.10	05/22/2013	HOH WATER TECHNOLOGY	MS CW SYSTEM
ELIZABETH	LAMBERT	11-261-5910-000-000-0000	\$ 8.79	05/22/2013	STAPLS7100459788000001	MTCE OFFICE SUPPLIES
ELIZABETH	LAMBERT	11-261-5910-000-000-0000	\$ 42.22	05/22/2013	STAPLS7100459788000002	MTCE OFFICE SUPPLIES
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	\$ 100.00	05/22/2013	TLS PRODUCTIONS	SPLIT - HS THEATER LIGHTING
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	\$ 318.57	05/22/2013	TLS PRODUCTIONS	SPLIT - MS THEATER LIGHTING
ELIZABETH	LAMBERT	11-261-4910-015-000-0000	\$ 100.00	05/22/2013	TLS PRODUCTIONS	SPLIT - DF THEATER LIGHTING
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	\$ 220.00	05/23/2013	800 4 BLINDS	ESB BLINDS REPAIR
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	\$ 109.46	05/23/2013	BEST PLUMBING SPECIALT	SPLIT - MTCE STOCK VAC BREAKERS
ELIZABETH	LAMBERT	11-261-5992-000-000-0000	\$ 358.76	05/23/2013	BEST PLUMBING SPECIALT	SPLIT - MTCE STOCKCARTRIDGES
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	\$ 10.00	05/23/2013	PROTECTION ONE ALARM	ESB SECURITY SYSTEM SERVICES
ELIZABETH	LAMBERT	11-266-4934-000-000-0000	\$ 949.25	05/23/2013	PROTECTION ONE ALARM	DIST SECURITY SYSTEM SERVICES
ELIZABETH	LAMBERT	11-261-4910-005-000-0000	\$ 140.00	05/23/2013	SECURE DOORS LLC	MTCE DOOR INSPECTION REQUESTED BY FIRE DEPT
ELIZABETH	LAMBERT	11-261-5710-000-000-0000	\$ 1,256.14	05/27/2013	ATLAS OIL	MTCE FUEL
ELIZABETH	LAMBERT	11-261-4910-015-000-0000	\$ 25.00	05/27/2013	ERADICO SERVICES INC	SPLIT - DF PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-065-000-0000	\$ 34.00	05/27/2013	ERADICO SERVICES INC	SPLIT - MS PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	\$ 30.00	05/27/2013	ERADICO SERVICES INC	SPLIT - HS PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-014-000-0000	\$ 25.00	05/27/2013	ERADICO SERVICES INC	SPLIT - PV PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-013-000-0000	\$ 25.00	05/27/2013	ERADICO SERVICES INC	SPLIT - NW PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	\$ 25.00	05/27/2013	ERADICO SERVICES INC	SPLIT - NM6 PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-001-000-0000	\$ 40.00	05/27/2013	ERADICO SERVICES INC	SPLIT - ESB PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-055-000-0000	\$ 25.00	05/27/2013	ERADICO SERVICES INC	SPLIT - NM5 PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-011-000-0000	\$ 25.00	05/27/2013	ERADICO SERVICES INC	SPLIT - VO PEST SERVICES
ELIZABETH	LAMBERT	11-261-4910-012-000-0000	\$ 25.00	05/27/2013	ERADICO SERVICES INC	SPLIT - OH PEST SERVICES
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	\$ 191.14	05/29/2013	310 LIVONIA BUILDING	HS STOCK CEILING TILES
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	\$ 343.50	05/29/2013	ICOMM	HS PAGING /BELL SYSTEM

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
ELIZABETH	LAMBERT	11-261-4910-071-000-0000	\$ 195.83	05/30/2013	AQUATIC SOURCE, LLC	HS POOL CHLORINE PUMP
ELIZABETH	LAMBERT	11-261-5992-071-000-0000	\$ 248.67	05/30/2013	BEST PLUMBING SPECIALT	HS GARBAGE DISPOSALS
ELIZABETH	LAMBERT	11-261-5992-013-000-0000	\$ 211.30	05/30/2013	FERGUSON ENT# 2000	SPLIT - NW FAUCET
ELIZABETH	LAMBERT	11-261-5992-060-000-0000	\$ (141.56)	05/30/2013	FERGUSON ENT# 2000	SPLIT - ITC CREDIT
ELIZABETH	LAMBERT	11-261-5992-005-000-0000	\$ 307.67	06/03/2013	CINTAS 721	MTCE UNIFORM FOR GIRARDOT
<b>LAMBERT Total</b>			<b>\$ 18,348.62</b>			
CHRISTOPHER	LANEY	11-112-5110-065-042-0000	\$ 57.54	05/15/2013	THE HOME DEPOT 2710	SUPPLIES
CHRISTOPHER	LANEY	11-112-5110-065-042-0000	\$ 134.35	05/16/2013	PITSCO INC	SUPPLIES
CHRISTOPHER	LANEY	11-112-5110-065-042-0000	\$ 42.32	05/20/2013	JO-ANN STORE #2104	SUPPLIES
CHRISTOPHER	LANEY	11-112-5110-065-042-0000	\$ 112.55	05/20/2013	THE HOME DEPOT #6821	SUPPLIES
CHRISTOPHER	LANEY	11-112-5110-065-042-0000	\$ 45.98	05/21/2013	THE HOME DEPOT 2710	SUPPLIES
CHRISTOPHER	LANEY	11-112-5110-065-042-0000	\$ 38.56	05/27/2013	THE HOME DEPOT 2737	SUPPLIES
CHRISTOPHER	LANEY	11-112-5110-065-042-0000	\$ 58.45	06/03/2013	THE HOME DEPOT 2737	SUPPLIES
<b>LANEY Total</b>			<b>\$ 489.75</b>			
CORINA	LUDWIG	11-112-5110-065-041-0000	\$ 156.37	05/20/2013	SAMSCLUB #6657	FOOD SUPPLIES
CORINA	LUDWIG	11-112-5110-065-041-0000	\$ 87.15	05/23/2013	NASCO MAIL ORDER	SUPPLIES
CORINA	LUDWIG	11-112-5110-065-041-0000	\$ 259.17	05/23/2013	NASCO MAIL ORDER	SUPPLIES
CORINA	LUDWIG	11-112-5110-065-041-0000	\$ 25.44	05/27/2013	MEIJER INC #122 Q01	SUPPLIES
CORINA	LUDWIG	11-112-5110-065-041-0000	\$ 46.72	05/30/2013	NASCO MAIL ORDER	SUPPLIES
CORINA	LUDWIG	11-112-5110-065-041-0000	\$ 53.02	05/30/2013	SAMSCLUB #6657	SUPPLIES
CORINA	LUDWIG	11-112-5110-065-041-0000	\$ 186.82	05/31/2013	NASCO MAIL ORDER	SUPPLIES
CORINA	LUDWIG	11-112-5110-065-041-0000	\$ 66.15	06/03/2013	MEIJER INC #122 Q01	SUPPLIES
<b>LUDWIG Total</b>			<b>\$ 880.84</b>			
HEATHER	MCKAIG	62-431-6143-071-000-0000	\$ 212.00	05/24/2013	EDUCATIONAL THEATRE AS	BANQUET AWARDS
HEATHER	MCKAIG	62-431-6143-071-000-0000	\$ 107.25	05/24/2013	EDUCATIONAL THEATRE AS	BANQUET AWARDS
HEATHER	MCKAIG	62-431-6143-071-000-0000	\$ 8.99	05/27/2013	TARGET 00009225	BANQUET CANDLES
HEATHER	MCKAIG	62-431-6143-071-000-0000	\$ 14.94	05/28/2013	MEIJER INC #046 Q01	BANQUET CANDLES
HEATHER	MCKAIG	62-431-6143-071-000-0000	\$ 33.88	05/31/2013	BARNES & NOBLE #2251	BANQUET AWARDS
HEATHER	MCKAIG	62-431-6143-071-000-0000	\$ 37.25	05/31/2013	STAPLES 00107730	BANQUET CERTIFICATE PAPER
HEATHER	MCKAIG	62-431-6143-071-000-0000	\$ 88.00	06/03/2013	AMERICAN AWARDS & ENGR	AWARD ENGRAVING - BANQUET
<b>MCKAIG Total</b>			<b>\$ 502.31</b>			
HELEN	MILLER	62-431-6176-071-000-0000	\$ (106.00)	05/07/2013	TEAM SPORTS	REFUND HALL MONITOR CLOTHING
HELEN	MILLER	62-431-6176-071-000-0000	\$ (100.70)	05/07/2013	TEAM SPORTS	REFUND HALL MONITOR CLOTHING
HELEN	MILLER	62-431-6176-071-000-0000	\$ (33.92)	05/07/2013	TEAM SPORTS	REFUND PARKING LOT ATTENDANT CLOTHING
HELEN	MILLER	62-431-6176-071-000-0000	\$ (81.62)	05/07/2013	TEAM SPORTS	REFUND HALL MONITOR CLOTHING
HELEN	MILLER	62-431-6275-071-000-0000	\$ 36.95	05/08/2013	PANERA BREAD #667	BAGELS/LACLEAR MTG
HELEN	MILLER	62-431-6147-071-000-0000	\$ 181.00	05/13/2013	DETROIT ZOOLOGICAL SOC	ZOO FIELD TRIP FOR BUDDY 2 BUDDY PROGRAM
HELEN	MILLER	62-431-6770-071-000-0000	\$ 44.29	05/15/2013	JOSTENS/OLP USD	CAP & GOWN FOR SIERRA PRICE STUDENT IN NEED

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
HELEN	MILLER	11-113-5110-071-065-0000	\$ 115.70	05/16/2013	STAPLS0115114685000001	EQUIPMENT FOR SCIENCE DEPT/SAXTON
HELEN	MILLER	62-431-6130-071-000-0000	\$ 434.00	05/20/2013	DETROIT ZOOLOGICAL SOC	ZOO FIELD TRIP
HELEN	MILLER	62-431-6170-071-000-0000	\$ 281.64	05/20/2013	THE OLIVE GARD00013300	MODEL UN BANQUET, REQUESTED REFUND FOR TAX
HELEN	MILLER	62-431-6275-071-000-0000	\$ 15.80	05/22/2013	MEIJER INC #122 Q01	REFRESHMENTS FOR STAFF MTG/POP
HELEN	MILLER	62-431-6275-071-000-0000	\$ 71.74	05/22/2013	MEIJER INC #122 Q01	REFRESHMENTS FOR STAFF MTG/POP PAY IT FORWARD PRIZ
HELEN	MILLER	62-431-6275-071-000-0000	\$ 164.05	05/22/2013	TARGET 00014654	CO-OP END OF YEAR GIFT & CARDS X 3
HELEN	MILLER	62-431-6169-071-000-0000	\$ 47.21	05/24/2013	THE UPS STORE 0582	SHIPPING SECRET GARDEN SCRIPTS BACK
HELEN	MILLER	62-431-6233-071-000-0000	\$ 420.12	05/30/2013	GENITTI'S	ORCHESTRA BANQUET
HELEN	MILLER	62-431-6130-071-000-0000	\$ 747.00	05/31/2013	DETROIT ZOOLOGICAL SOC	ZOO FIELD TRIP/POHLONSKI
HELEN	MILLER	62-431-6130-071-000-0000	\$ 709.50	05/31/2013	DETROIT ZOOLOGICAL SOC	ZOO FIELD TRIP/DEANGELO
HELEN	MILLER	62-431-6176-071-000-0000	\$ (338.00)	06/03/2013	PAYPAL *SCHLSAFETY	REFUND CANCELED WORKSHOP
HELEN	MILLER	62-431-6186-071-000-0000	\$ 779.70	06/04/2013	VARITRONICS	POSTER PAPER
<b>MILLER Total</b>			<b>\$ 3,388.46</b>			
DONALD	MITCHELL	62-431-6275-013-000-0000	\$ 1,013.49	05/13/2013	AERIAL ENTERPRISES INC	MICROPHONE PURCHASE FOR NOVI WOODS
DONALD	MITCHELL	62-431-6191-071-000-0000	\$ 29.97	06/03/2013	RADIOSHACK COR00163667	AUDIO ADAPTERS
<b>MITCHELL Total</b>			<b>\$ 1,043.46</b>			
RUSSEL	NESMITH	11-261-5992-065-000-0000	\$ 17.14	05/17/2013	THE HOME DEPOT 2737	MS STORAGE BLDG TRIM
RUSSEL	NESMITH	11-261-5993-012-000-0000	\$ 60.00	05/20/2013	ANGELO'S WHOLESALE	OH TOPSOIL
RUSSEL	NESMITH	11-261-5993-071-000-0000	\$ 43.20	05/22/2013	SOUTH LYON FENCE & SUP	HS PARTS FOR STADIUM FENCE & DISC BACKSTOP
RUSSEL	NESMITH	11-261-5993-071-000-0000	\$ 61.54	05/22/2013	SOUTH LYON FENCE & SUP	GRNDS PARTS FOR DISC BACKSTOP FENCE
RUSSEL	NESMITH	11-261-5992-071-000-0000	\$ 11.94	05/31/2013	THE HOME DEPOT 2737	HS S. SPORTS PARK RUST SPRAY
RUSSEL	NESMITH	11-261-5992-071-000-0000	\$ 25.48	06/03/2013	THE HOME DEPOT 2737	HS S. SPORTS PARK ASPHALT SEALER
<b>NESMITH Total</b>			<b>\$ 219.30</b>			
GAIL	OCONNOR	11-351-5110-000-953-0000	\$ 24.56	05/08/2013	STAPLS7099690241000001	TEACHING SUPPLIES
GAIL	OCONNOR	11-351-5110-000-953-0000	\$ 77.02	05/08/2013	STAPLS7099690241000002	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	\$ 61.68	05/15/2013	ECC*DSS-DISC SCH SUPPL	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	\$ 3.99	05/15/2013	STAPLS7100150255000001	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	\$ 84.42	05/15/2013	STAPLS7100150255000002	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	\$ 9.79	05/15/2013	STAPLS7100150255000003	TEACHING SUPPLIES
GAIL	OCONNOR	11-118-5110-000-951-0000	\$ 23.96	05/30/2013	STAPLS7100710182000001	TEACHING SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
GAIL	OCONNOR	11-118-5410-000-952-0000	\$ 53.00	05/31/2013	CHILDCARE EXCHANGE	TEACHING SUPPLIES
<b>OCONNOR Total</b>			<b>\$ 338.42</b>			
CARRIE	REICHLEY	11-111-5110-015-099-0000	\$ (49.54)	05/13/2013	LAKESHORE LEARNING MAT	CREDIT FOR TAX CHARGED LAST MONTH ON LAKESHORE ORDER
CARRIE	REICHLEY	11-111-5110-015-099-0000	\$ (6.21)	05/13/2013	LAKESHORE LEARNING MAT	CREDIT FOR TAX CHARGED LAST MONTH ON LAKESHORE ORDER
<b>REICHLEY Total</b>			<b>\$ (55.75)</b>			
SANDRA	RODRIGUEZ	11-111-5110-013-025-0000	\$ 484.19	05/08/2013	SSI*SCHOOL SPECIALTY	KRAFT ROLL PAPER/SCHOOL AND OFFICE USE - POSTER BOAR
SANDRA	RODRIGUEZ	11-111-5110-013-025-0000	\$ 136.79	05/20/2013	LAKESHORE LEARNING MAT	2ND GRADE KENRICK/KARBOUSKY CLASSROOM EQUIVALENCY PU
SANDRA	RODRIGUEZ	11-111-5110-013-025-0000	\$ 182.10	05/20/2013	LAKESHORE LEARNING MAT	2ND GRADE POETRY JOURNALS - 2 CLASSROOM SETS
SANDRA	RODRIGUEZ	11-111-5110-013-025-0000	\$ 72.44	05/20/2013	LAKESHORE LEARNING MAT	KINDERGARTEN CLASS HEAR MYSELF SOUND PHONE SET/WASHA
SANDRA	RODRIGUEZ	11-111-5110-013-025-0000	\$ 457.30	05/21/2013	SSI*SCHOOL SPECIALTY	LUNCH CART - KINDERGARTEN - 2 SCHOOL PLANNER BOOKS F
SANDRA	RODRIGUEZ	11-111-5110-013-025-0000	\$ 209.64	05/21/2013	SSI*SCHOOL SPECIALTY	3RD GRADE CONSTRUCTION PAPER 9X12 AND 12 X 18 SIZES
<b>RODRIGUEZ Total</b>			<b>\$ 1,542.46</b>			
STEPHANIE	SCHRINER	11-112-7410-065-000-0000	\$ 150.00	05/15/2013	PAYPAL *HICKEYLEADE	SIGN UP FOR LEADERSHIP CONFERENCE
<b>SCHRINER Total</b>			<b>\$ 150.00</b>			
CLAIRE	SCHURIG	62-431-6122-071-000-0000	\$ 2.50	05/09/2013	J W PEPPER	MUSIC FOR SPRING CONCERT.
CLAIRE	SCHURIG	62-431-6122-071-000-0000	\$ 360.00	05/13/2013	DINN BROS INCINTERNET	PLAQUE FOR 4 YEAR SENIOR RECOGNITION, TO BE DISPLAYE
CLAIRE	SCHURIG	62-431-6122-071-000-0000	\$ 2.25	05/27/2013	J W PEPPER	MUSIC FOR SPRING CONCERT.
CLAIRE	SCHURIG	62-431-6122-071-000-0000	\$ 370.00	05/29/2013	MICHIGAN SCHOOL VOCAL	RENEWAL OF MEMBERSHIP FOR 2013-2014 SCHOOL YEAR. NEC
<b>SCHURIG Total</b>			<b>\$ 734.75</b>			
KATHLEEN	SHPAKOFF	11-351-5110-000-953-0000	\$ 15.60	05/08/2013	THE HOME DEPOT 2742	TEACHING MATERIALS
KATHLEEN	SHPAKOFF	11-351-5110-000-953-0000	\$ 16.88	05/09/2013	THE HOME DEPOT 2742	TEACHING MATERIALS
KATHLEEN	SHPAKOFF	11-351-5110-000-953-0000	\$ 29.95	05/10/2013	SCHOLASTIC BOOK CLUB	TEACHING MATERIALS
KATHLEEN	SHPAKOFF	11-351-5110-000-953-0000	\$ 99.71	05/15/2013	PARENT TEACHER TECH CE	TEACHING MATERIALS
<b>SHPAKOFF Total</b>			<b>\$ 162.14</b>			
SHEILA	SOVEL	62-431-6355-031-000-0000	\$ 58.16	05/08/2013	MICHAELS #3744	CLASSROOM SUPPLIES
SHEILA	SOVEL	62-431-6355-031-000-0000	\$ 23.54	05/13/2013	MICHAELS #2071	CLASSROOM SUPPLIES
SHEILA	SOVEL	62-431-6355-031-000-0000	\$ 41.94	05/14/2013	TOYS R US #9274 QPS	CLASSROOM SUPPLIES
SHEILA	SOVEL	62-431-6355-031-000-0000	\$ (5.29)	05/15/2013	MICHAELS #3744	CLASSROOM SUPPLIES
SHEILA	SOVEL	62-431-6355-031-000-0000	\$ 6.99	05/15/2013	STAPLES 00115659	CLASSROOM SUPPLIES

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
SHEILA	SOVEL	62-431-6355-031-000-0000	\$ 64.11	05/20/2013	PARENT TEACHER TECH CE	CLASSROOM SUPPLIES
SHEILA	SOVEL	62-431-6355-031-000-0000	\$ 13.74	06/03/2013	MICHAELS #3744	CLASSROOM SUPLIES
<b>SOVEL Total</b>			<b>\$ 203.19</b>			
CAROL	SPRYS	62-431-6140-061-000-0000	\$ 15.00	05/14/2013	TLF THE FLOWER ALLEY	SENIOR NIGHT FLOWERS FOR GIRLS LACROSSE
CAROL	SPRYS	62-431-6104-061-000-0000	\$ 42.92	05/15/2013	SAMSCLUB #6657	KLAA AD MEETING BREAKFAST SUPPLIES
CAROL	SPRYS	11-293-5910-000-000-0000	\$ 40.30	05/15/2013	STAPLS7100148286000001	OFFICE SUPPLIES
CAROL	SPRYS	11-293-5910-000-000-0000	\$ 7.08	05/15/2013	STAPLS7100148286000002	OFFICE SUPPLIES
CAROL	SPRYS	62-431-6149-061-000-0000	\$ 200.00	05/24/2013	L & S CAR RENTAL	RENTAL DEPOSIT FOR TRACK TEAM STATE TOURNEY
CAROL	SPRYS	11-293-5998-000-000-0000	\$ 205.00	05/30/2013	DETROIT LACROSSE CO.	LAX BALLS FOR STATE PLAYOFF GAME
CAROL	SPRYS	62-431-6104-061-000-0000	\$ 42.56	06/03/2013	BUSCH'S #1029	WATER AND FRUIT FOR GIRLS SOCCER-MHSAA PLAYOFF GAME
<b>SPRYS Total</b>			<b>\$ 552.86</b>			
ROBERT	STEEH	62-431-6301-033-000-0000	\$ 579.60	06/04/2013	FAMOUS DAVES	FOOD FOR STUDENTS
<b>STEEH Total</b>			<b>\$ 579.60</b>			
CYNTHIA	VALENTINE	11-271-5910-000-000-0000	\$ 133.20	05/08/2013	GFS MKTPLC #0174	SUPPLIES
CYNTHIA	VALENTINE	62-431-6770-010-000-0000	\$ 189.94	05/15/2013	GFS MKTPLC #0174	SUPPLIES
CYNTHIA	VALENTINE	62-431-6770-010-000-0000	\$ 25.06	05/16/2013	KROGER #632	SUPPLIES
CYNTHIA	VALENTINE	62-431-6770-010-000-0000	\$ 61.44	05/16/2013	WAL-MART #5893	SUPPLIES
CYNTHIA	VALENTINE	11-271-3220-000-000-0000	\$ (15.00)	05/20/2013	OAKLAND SCHOOLS-RC INT	CREDIT
<b>VALENTINE Total</b>			<b>\$ 394.64</b>			
ANGELA	VAUGHAN	11-232-3610-000-000-0000	\$ 75.00	05/08/2013	MASB	MASB: GTP SUMMIT 5-7-13
ANGELA	VAUGHAN	11-231-5910-000-000-0000	\$ 22.70	05/16/2013	STAPLS7099579549000003	OFFICE SUPPLIES: GREEN SELF-INKING STAMP
ANGELA	VAUGHAN	11-231-5910-000-000-0000	\$ 28.90	05/20/2013	AMER ASSOC NOTARIESWE	OFFICE SUPPLIES: NOTARY SEAL FOR VUICHARD, T.
<b>VAUGHAN Total</b>			<b>\$ 126.60</b>			
RONALD	WEBBER	11-221-3220-000-411-0000	\$ 155.90	05/09/2013	GRAND TRAV RESORT & SP	MPAAA CONFERENCE LODGING
RONALD	WEBBER	11-221-5990-000-411-0000	\$ 15.18	05/16/2013	MONROE BAKERY	NILT MEETING
RONALD	WEBBER	11-221-5990-000-411-0000	\$ 15.18	05/20/2013	MONROE BAKERY	OFFICE FO ACADEMICS MEETING
RONALD	WEBBER	11-221-5990-000-411-0000	\$ 15.18	05/31/2013	MONROE BAKERY	NILT MEETING
<b>WEBBER Total</b>			<b>\$ 201.44</b>			
KIMBERLY	WESNER	11-222-5990-065-000-0000	\$ 16.85	05/08/2013	E-COMPLETE, LLC.	ELLISON LETTER MACHIN MYLAR SHIMS
KIMBERLY	WESNER	11-222-5990-065-000-0000	\$ 15.96	05/09/2013	BRODART SUPPLIES	DUE DATE STAMP
KIMBERLY	WESNER	11-222-5990-065-000-0000	\$ 228.71	05/09/2013	DEMCO INC	BOOK SUPPLIES, MAGAZINE COVERS, CIRCULATION EXTENDER
KIMBERLY	WESNER	11-222-5990-065-000-0000	\$ 498.70	05/10/2013	SUBSCRIPTION SVCSAMER	PERIODICALS FOR 2013-2014

**JP MORGAN/CHASE PURCHASING CARD STATEMENT**

**CYCLE: 5/7/13 - 6/4/13**

Name		GL Account	Amount	Posting Date	Merchant Name	Expense Description
KIMBERLY	WESNER	11-222-5990-065-000-0000	\$ 125.85	05/14/2013	SSI*SCHOOL SPECIALTY	LIBRARY SUPPLIES
KIMBERLY	WESNER	11-222-5990-065-000-0000	\$ 547.96	05/15/2013	INFOBASE LEARNING	ISSUES AND CONTROVERSIES ONLINE DATABASE
KIMBERLY	WESNER	11-222-5410-065-000-0000	\$ 169.34	05/17/2013	LIBRARY VIDEO COMP	7TH GRADE SCIENCE VIDEOS
KIMBERLY	WESNER	11-222-5990-065-000-0000	\$ 123.08	05/17/2013	SOCIAL STUDIES SCH SRV	7TH GRADE SOCIAL STUDIES VIDEOS
KIMBERLY	WESNER	62-431-6262-065-000-0000	\$ 56.55	05/24/2013	SAMSCLUB #6657	PIZZA PARTY SUPPLIES FOR BATTLE OF THE BOOKS WINNERS
KIMBERLY	WESNER	62-431-6262-065-000-0000	\$ 90.00	05/27/2013	JET S PIZZA	PIZZA FOR BATTLE OF THE BOOKS PIZZA PARTY
KIMBERLY	WESNER	11-222-5990-065-000-0000	\$ 89.90	05/27/2013	SOCIAL STUDIES SCH SRV	7TH GRADE SOCIAL STUDIES VIDEOS
<b>WESNER Total</b>			<b>\$ 1,962.90</b>			
JOHN	ZOFCHAK	11-271-5730-000-000-0000	\$ 158.68	05/10/2013	LAWSON PRODUCTS	SUPPLIES
JOHN	ZOFCHAK	11-271-5730-000-000-0000	\$ 189.40	05/14/2013	STATEWIRE	SUPPLIES
JOHN	ZOFCHAK	11-283-7910-000-000-0000	\$ 29.44	05/20/2013	THE HOME DEPOT 2737	MISC SHOP SUPPLIES
JOHN	ZOFCHAK	11-271-5730-000-000-0000	\$ 87.82	05/24/2013	STATEWIRE	SUPPLIES
JOHN	ZOFCHAK	11-271-5730-000-000-0000	\$ 240.54	05/29/2013	LAWSON PRODUCTS	SUPPLIES
<b>ZOFCHAK Total</b>			<b>\$ 705.88</b>			
<b>Grand Total</b>			<b>\$ 210,947.94</b>			